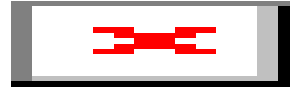


Board of Education Regular Meeting
Monday, March 9, 2026 7:00 PM
High School
2710 N. North Rd
Grand Island, NE 68803



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. FFA Presentation
 - 3.2. Choir Trip Approval Request
 - 3.3. Professional Learning Community Presentation - MS Social Studies & HS SPED
4. Report of Committees
 - 4.1. Policy, Americanism, Curriculum and Personnel Committee - schedule meeting
 - 4.2. Negotiations Committee
 - 4.3. Building and Sites Committee
5. Discussion Items
6. Action Items
 - 6.1. Accept certified staff resignations effective at the end of the 2025–26 school year
 - 6.2. Approve New Hires for 2026-27

- 6.3. Discuss, consider, and take any necessary action on Building and Site Committee Recommendations
 - 6.3.1. Carpet/Tile - All buildings
 - 6.3.2. Asphalt Drive at 1R
 - 6.3.3. Concrete Repairs/Replacement
 - 6.3.4. Front Entry Paint at HS
 - 6.3.5. Lawn Mower Replacement
- 6.4. Certified Staff Negotiations for 2026-27 - Executive Session
- 6.5. Discuss, consider, and take the necessary action on salaries for administrators and non-certified staff for 2026-27 (executive session)
7. Superintendent's Report
 - 7.1. Legislative update.
 - 7.2. NRCSA Spring Conference - March 19th and 20th
 - 7.3. Option Transfer Enrollment Summary February 2026
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.

NORTHWEST PUBLIC SCHOOLS

Board of Education Regular Meeting
Monday, February 9, 2026, 7:00 PM
Northwest High School Board Room

Attendance was taken at 7:00 PM

Present: Daniel Leiser, Zach Mader, Paul Mader, Robin Schutt, Aaron Buhrman

Absent: Artie Moeller

Dan Leiser called the meeting to order and recognized the notice of meeting and the open meeting act displayed at the meeting.

A motion to approve the Consent Agenda, including the notice of meeting, November Treasurer's Report, Claims and minutes, was made by Aaron Buhrman and seconded by Zach Mader, passed unanimously (Moeller absent).

The Northwest FCCLA officers presented to the Board.

The MS ELA PLC reported to the Board.

A Building and Sites Committee meeting was scheduled for Monday, February 23rd at 4:30 PM.

Zach Mader made a motion to accept the Early retirement for Marcia Earll. Motion was seconded by Robin Schutt and passed unanimously (Moeller absent).

Paul Mader made a motion to accept the resignations of Marcia Earll, Mike Herzberg, Joel Nelson, June Prokesh and Steve Spiehs effective at the end of the 2025-2026 school year. Motioned seconded by Aaron Buhrman and passed unanimously (Moeller Absent).

Robin Schutt motioned to approve Scott Jorgensen as the new HS Assistant Principal/Activities Director. Motion seconded by Aaron Buhrman and passed unanimously (Moeller Absent).

Motion by Robin Schutt and seconded by Paul Mader to renew the dues for 2026-27 with the Nebraska Association of School Boards. Motion passed unanimously (Moeller absent).

Robin Schutt made a motion to approve option 2 of the 2026-27 calendar with amending December 18th to a full day instead of a half day. Paul Mader seconded and motion carried unanimously (Moeller absent).

The Board moved into Executive Session at 7:45 PM to discuss negotiations on a motion from Robin Schutt, seconded by Aaron Buhrman (Moeller Absent). The Board reconvened in open session at 8:29.

The Superintendents Report included the following items:

- Upcoming Board Workshops
- Option Transfer Enrollment Summary for January 2026

Leiser adjourned the meeting at 8:30 PM.

INVOICES SUBMITTED FOR PAYMENT

MAR 9, 2026 BOARD CLAIMS

<u>Check #</u>	<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Check Total</u>
Checking	1	Fund: 01 GENERAL FUND	
75199	AMAZON CAPITAL SERVICES INC	SUPPLIES	2,094.47
152313	AMERIFLEX	FSA ADMIN SERVICES	111.00
152314	APPLE INC	EQUIPMENT	1,677.00
152315	AURORA COOPERATIVE	GASOLINE/PROPANE	2,433.35
75200	BLOOMQUIST, ALEXANDREA	PARENT MILEAGE	117.45
152316	BOWEN, BROOKE	REIMBURSEMENT	91.21
152317	CDW GOVERNMENT LLC	SUPPLIES	1,325.00
75201	CENTRAL NE BOBCAT	GROUNDNS UPKEEP	130.32
152318	CENTURYLINK	PHONE	100.00
75202	CHARTER COMMUNICATIONS	INTERNET	1,860.00
152319	CITY OF GRAND ISLAND UTILITIES	ELECT/WATER/SEWER	24,175.00
152320	CLEARFLY	PHONE BILL	1,100.00
152321	CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	82.57
75204	CULLIGAN	SALT & RENT	313.00
152322	DAS STATE ACCTG - CENTRAL FINANCE OCIO	TELEPHONE SERVICE	370.68
75205	DOUG'S TELECOMMUNICATIONS & SECURITY	EQUIPMENT AND SERVICE	730.16
152323	EAKES OFFICE SOLUTIONS	SUPPLIES	634.06
152324	ESU #10	SUPPLIES/REPAIRS/INSERVICE	9,477.81
152325	FATHER FLANAGAN'S BOYS' HOME	TUITION	10,400.00
152326	GLOBO LANGUAGE SOLUTIONS	SUBSCRIPTION	436.00
152327	GO PHYSICAL THERAPY LLC	CONTRACTED SERVICES	14,249.95
75206	GOPHERMODS LLC	REPAIRS	117.00
152328	GRONES OUTDOOR POWER	SUPPLIES	900.69
75207	HD SUPPLY FACILITIES MAINTENANCE LTD	SUPPLIES	1,472.23
75208	HERITAGE LANDSCAPE SUPPLY GROUP	REPAIRS	466.27
152329	HERZBERG, MICHAEL	REIMBURSEMENT	52.87
152330	HOLIDAY EXPRESS	TRANSPORTATION	58,283.17
152331	HOMETOWN LEASING	COPIER LEASE PYMT	842.62
152332	HONEYWELL	CONTRACT SERVICES	3,315.72
152333	HOWARD GREELEY RURAL PUBLIC POWER DIST	UTILITIES	1,708.76
152312	HUDNALL, KASIE	REIMBURSEMENT	12.14
75209	HVVEE ACCOUNTS RECEIVABLE	INSERVICE\SUPPLIES	281.96
75210	ISLAND SUPPLY WELDING CO	SUPPLIES/REPAIRS	411.51
75211	JOHNNY'S LOCK & KEY SHOP	KEYS/LOCKS	128.86
152334	JW PEPPER & SON INC	MUSIC	335.43
152335	KELLY SUPPLY COMPANY	SUPPLIES	38.99
152336	KULLY PIPE & STEEL SUPPLY	SUPPLIES	755.87

INVOICES SUBMITTED FOR PAYMENT

MAR 9, 2026 BOARD CLAIMS

<u>Check #</u>	<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Check Total</u>
75212	LAMAR COMPANIES	ADVERTISING	175.00
152337	LEPANT, JAMIE	REIMBURSEMENT	247.29
75213	LOUP VALLEY LIGHTING INC	BUILDING UPKEEP	967.00
152338	MAKERBOT INDUSTRIES LLC	SUPPLIES/EQUIPMENT	165.50
75215	MARZANO RESOURCES LLC	INSERVICE	2,190.91
75216	MEDCO SUPPLY COMPANY	SUPPLIES	2,012.41
152339	MENARDS	SUPPLIES/EQUIPMENT	1,629.80
152340	MEYER, TIMOTHY	MILEAGE / REIMBURSEMENT	448.78
152341	MID NEBRASKA DISPOSAL INC	GARBAGE SERVICE	1,672.40
75217	MIDWEST ALARM SERVICES	ALARM SERVICE	70.00
152342	MIDWEST CONNECT LLC	POSTAGE	150.00
75218	MIDWEST CONNECTIONS REGIONAL CONFERENCE 2026	CONFERENCE	220.00
75219	MIDWEST RESTAURANT SUPPLY INC	EQUIPMENT/REPAIRS	15.95
152343	MOSER, MARTIN	REIMBURSEMENT	52.87
152344	NCS PEARSON INC AKA PEARSON EDUCATION	TEXTBOOKS	163.00
75220	NE ASSOCIATION OF SCHOOL BOARDS	REGISTRATION	6,285.00
152345	NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB	WATER TESTING	387.00
152346	NORTHWEST PETTY CASH CHECKING	REIMBURSEMENT	49.00
75221	NORTHWESTERN ENERGY	UTILITIES	5,404.55
75222	NRCSA	DUES/CONSULTANT	45.00
152347	NW LUNCH FUND	TRANSFERS / SUPPLIES	328.50
152348	O'HARA PLUMBING	SERVICES	1,296.78
152349	ONE SOURCE	BACKGROUND CHECKS	149.00
75223	OVERHEAD DOOR CO	REPAIRS	105.00
152350	PEDERSEN, TRACI	REIMBURSEMENT	76.07
75224	PHONOGRAPH-HERALD	SUBSCRIPTION	7.33
152351	PIEPER, CHAD	REIMBURSEMENT	52.87
75225	PINNACLE BANK	SUPPLIES/INSERVICE	86.22
75226	PINNACLE BANK	SUPPLIES/INSERVICE	35.25
75227	PINNACLE BANK	SUPPLIES/INSERVICE	128.58
75228	PINNACLE BANK	SUPPLIES/INSERVICE	409.43
75229	PINNACLE BANK	SUPPLIES/INSERVICE	654.19
152352	PIONEER MANUFACTURING COMPANY	SUPPLIES	1,416.25
152353	POMP'S TIRE SERVICE INC	VEHICLE MAINTENANCE	122.98
152354	PROKESH, JUNE	MILEAGE REIMBURSEMENT	96.57
152355	QUILL CORPORATION	SUPPLIES	217.07
152356	REGAL AWARDS GROUP	PLAQUES/MEDALS	219.00
75230	RENTOKIL NORTH AMERICA	CONTRACT SERVICE	896.04

INVOICES SUBMITTED FOR PAYMENT

MAR 9, 2026 BOARD CLAIMS

<u>Check #</u>	<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Check Total</u>
	INC DBA PRESTO-X		
152357	RETZLAFF, TARA	MILEAGE / REIMBURSEMENT	161.55
152358	ROTHER, KATRINA	REIMBURSE MILEAGE/SUPPLIES	59.45
75231	SAM'S CLUB MC/SYNCE	SUPPLIES	659.83
152359	SMITH, PAUL	MILEAGE / REIMBURSEMENT	52.87
152360	SOUTHERN PUBLIC POWER DISTRICT	ELECTRICTY	4,519.46
152361	STELK, JAIMI	REIMBURSEMENT	52.87
75232	STELLING BRASS & WINDS	REPAIRS	437.00
75233	SUPER SAVER	SUPPLIES	480.05
152362	VERIZON WIRELESS	CELLULAR PHONE	281.28
75234	WEST MUSIC	SUPPLIES	19.50
75235	WINSUPPLY GRAND ISLAND NE CO	SUPPLIES	434.80
Fund Total:			176,840.37

Timothy C. Koehn
402 Arapahoe Ave.
Grand Island, NE 68803

March 4, 2026

Northwest Board of Education
2710 N. North Rd.
Grand Island, NE 68803

Dear Board of Education:

This is my letter of resignation. I have made the decision to retire from teaching at the end of this school year.

Thank you for the opportunity to share my experiences with the students of the district.

Sincerely,

A handwritten signature in black ink that reads "Timothy C. Koehn". The signature is written in a cursive style with a large initial 'T' and 'K'.

Timothy C. Koehn



Bryce Harrington
4450 N. Engleman Rd., Grand Island, NE 68803
February, 24 2026

Mr. PJ Smith
Northwest High School
2710 N. North Rd., Grand Island, NE 68803

Dear Mr. Smith:

Please accept this letter as formal notification that I am resigning from my position as High School Business Teacher at Northwest High School. I will be moving to Overton Nebraska this summer with my fiancé and will be pursuing a position with Overton Public Schools for the 2026-2027 School Year.

I am grateful for the opportunity to have worked with the staff and students here. I have truly valued my time at Northwest and appreciate the support I've received during my employment.

During my final weeks, I am committed to ensuring a smooth handoff to any incoming staff. I will complete all grading, organize my curriculum for my successor, and assist in the transition however possible.

Sincerely

A handwritten signature in black ink, appearing to read 'Bryce Harrington', with a long horizontal flourish extending to the right.

Bryce Harrington



**Northwest Public Schools
February 1-28 Option Enrollment Request Summary**

Current Students Enrolled 2025-26

NWHS			Cedar Hollow			1R			St Libory		
	Opt	Total		Opt	Total		Opt	Total		Opt	Total
9	164	194	K	29	41	K	10	20	K	5	17
10	145	181	1	28	39	1	11	19	1	3	13
11	140	165	2	28	40	2	11	20	2	7	17
12	132	164	3	27	42	3	11	21	3	10	18
Total	581	704	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	39	7	11	20	7	9	18
			8	37	47	8	13	23	8	8	15
			Total	256	366	Total	102	190	Total	76	161

Enrollment in PS		9/3	10/7	11/4	12/3	1/6	2/3	3/3						
Northwest		712	711	712	712	709	707	704						
Cedar Hollow		365	368	368	368	367	367	366						
1R		190	190	190	190	190	190	190						
St. Libory		160	160	161	160	160	161	161						
Preschool		28	27	27	27	27	27	26						
Totals		1455	1456	1458	1457	1453	1452	1447	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	76		159	K			28		26	K			15		15	K			3		2
10	30	168	1		199	1	12	29	9		50	1	10	10	4		24	1	12	5	1		18
11	35	146	1		182	2	11	28	2		41	2	8	11	0		19	2	10	3	0		13
12	25	140	1		166	3	12	28	6		46	3	9	11	8		28	3	10	7	0		17
Total	115	512	79		706	4	15	27	2		44	4	10	11	2		23	4	8	10	0		18
						5	12	21	2		35	5	15	8	2		25	5	14	8	0		21
						6	15	25	6		46	6	10	10	5		25	6	9	11	2		22
						7	12	33	3		48	7	7	17	3		27	7	8	15	2		25
						8	12	28	1		41	8	10	11	0		21	8	9	9	0		18
						Total	101	219	59	0	377	Total	79	89	39	0	207	Total	80	68	8	0	154