

Board of Education Regular Meeting  
McCook School District #73-0017  
6:32 PM Monday, May 10, 2021  
Conference Room B @ The Senior High  
600 West 7th St  
McCook, NE 69001

"It is the mission of McCook Public Schools to equip all students to succeed in a complex global society"

Please arrive at the Board meeting at the start time, because the Board reserves the right to change the order of items.

1. Call to Order
  - 1.1. Roll Call
  - 1.2. Recognition of Open Meeting Law
  - 1.3. Pledge of Allegiance
2. Reports, Communications & Public Participation
  - 2.1. Curricular area student presentation: industrial technology
    - 2.2. Public Participation
      - 2.2.1. Board accepts public comments
      - 2.2.2. Student Council Report
    3. Consent Agenda
      - 3.1. Approval of Minutes
      - 3.2. Approval of Expenditures/Payroll for April
  4. Reports from Staff Members and Committees
    - 4.1. Reports from School Building Administrators
  5. Board and Administrative Comments
    - 5.1. Administrative Comments
      - 5.1.1. Graduation is on Sunday, May 16  
McCook COVID Risk Dial  
Last day for students is Thursday, May 20  
Last day for teachers is Friday, May 21  
Summer school is June 1 through June 24
    - 5.2. Business Manager Comments
    - 5.3. Board Comments
  6. New Business
    - 6.1. Accept resignation(s) from certified staff
    - 6.2. Approve new contracts for certified staff
      - 6.2.1. Approve contract for Traci Jennings - 7th grade math
      - 6.2.2. Approve contract for Tatum Radel - 3rd grade
    - 6.3. Approve roofing bid
    - 6.4. Approve curriculum purchase
    - 6.5. Motion to approve W-Design to do HVAC upgrades
    - 6.6. Approve Amended Budget
  7. Positive Comments
  8. Items for Review
  9. Adjournment

Board of Education Regular Meeting  
McCook School District #73-0017  
6:30 PM Monday, April 12, 2021  
High School Conference Room B  
700 West 7th Street  
McCook, NE 69001

"It is the mission of McCook Public Schools to equip all students to succeed  
in a complex global society"

Please arrive at the Board meeting at the start time, because the Board reserves the right to  
change the order of items.

Notice of the meeting was given in advance by publication in accordance with the Board  
approved method for giving notice of meetings. Notice of this meeting was given in advance to  
all members of the Board of Education and published on April 6, 2021 in the McCook Gazette.  
Availability of the agenda was communicated in the publicized notice and a current copy of the  
agenda was maintained as stated in the publicized notice. All proceedings of the Board of  
Education, except as may be hereinafter noted, were taken while the convened meeting was  
open to attendance of the public. The meeting was held in Conference Room B at the high  
school to accommodate social distancing due to the coronavirus pandemic.

1. Call to Order

President Tom Bredvick called the April 12, 2021 MPS Board of Education meeting to  
order at 6:30 p.m. Roll call with the following members being present: Dennis Berry,  
Tom Bredvick, Loretta Hauxwell, Brad Hays, Mike Langan, and Teresa Thomas; Absent,  
None.

Mr. Bredvick reminded those present of the Open Meetings Law on the entryway table  
and asked all to stand and join him in reciting the Pledge of Allegiance.

2. Reports, Communications & Public Participation

Students Samantha Rodewald and Tucker Gillespie provided information and statistics  
on mask wearing and requested that the mask mandate be changed to a mask  
recommendation.

3. Student Council Report

No report.

4. Consent Agenda

Mike Langan motioned to approve the Consent Agenda with a second by Teresa  
Thomas.

Dennis Berry:	Yes
Tom Bredvick:	Yes
Loretta Hauxwell:	Yes
Brad Hays:	Yes
Mike Langan:	Yes
Teresa Thomas:	Yes

Motion carried on a 6-0 vote

5. Reports from Staff Members and Committees

The facility report was provided by Teresa Thomas. She reviewed several upcoming projects and recommendations for future consideration.

6. Board and Administrative Comments

Mr. Norgaard reported on a meeting held with the director of the YMCA, Mitch Gross and with MPS Principals Mr. Borland, Mr. Bednar and Mr. Lyons. The meeting centered around discussion on extended learning in an after school program. There are advantages of partnering with the YMCA however, the school will need to be in control of the curriculum so the extended learning opportunities are in alignment with school curriculum.

Mr. Norgaard also reported on preparations for summer school. The program and staffing are in place. Students have until May 1 to sign up.

Mr. Brazell commented on a temporary fix at Weiland Field until the construction company can get to the project. The parking lot between the Sr and Jr High schools will be cracked sealed. And the hard surface playground at Central Elementary will be cracked sealed and top coated.

Mr. Brazell also discussed the ESCO motion later in the agenda. The motion is to approve an Energy Service Company (ESCO) for possible work at the Junior High School. Working with an ESCO on this project meets the requirements as set forth in State Statute. The project was properly advertised. Approving the ESCO resolution allows the district to continue to consider this process of completing HVAC work. He also recommended setting up a facilities committee to review the work and decide how to move forward.

In Board comments Tom Bredvick thanks the board members for attending the NRCSA conference. Continuing education for board members is key to staying sharp.

7. New Business

Motion by Teresa Thomas with a second by Loretta Hauxwell to accept the resignation of Sasha Burton, 6<sup>th</sup> Grade Math Teacher, with gratitude for her 4 years of service to McCook Public Schools.

Dennis Berry: Yes  
Tom Bredvick: Yes  
Loretta Hauxwell: Yes  
Brad Hays: Yes  
Mike Langan: Yes  
Teresa Thomas: Yes  
Motion carried on a 6-0 vote

Motion by Tom Bredvick with a second by Mike Langan to accept the resignation of Jamie Ascherl, 7<sup>th</sup> Grade Math Teacher, with gratitude for her 3 years of service to McCook Public Schools.

Dennis Berry: Yes  
Tom Bredvick: Yes  
Loretta Hauxwell: Yes  
Brad Hays: Yes  
Mike Langan: Yes  
Teresa Thomas: Yes  
Motion carried on a 6-0 vote

Motion by Dennis Berry with a second by Brad Hays to accept the resignation of Samantha Shiers, DLC Teacher, with gratitude for her 7 years of service to McCook Public Schools.

Dennis Berry: Yes  
Tom Bredvick: Yes  
Loretta Hauxwell: Yes  
Brad Hays: Yes  
Mike Langan: Yes  
Teresa Thomas: Yes  
Motion carried on a 6-0 vote

Motion by Tom Bredvick with a second by Dennis Berry to renew the swim dive agreement with Southwest Public Schools and to approve the new appointment of Medicine Valley Schools.

Dennis Berry: Yes  
Tom Bredvick: Yes  
Loretta Hauxwell: Yes  
Brad Hays: Yes  
Mike Langan: Yes  
Teresa Thomas: Yes  
Motion carried on a 6-0 vote

Motion by Tom Bredvick with a second by Teresa Thomas to approve a surplus item sale.

Dennis Berry: Yes  
Tom Bredvick: Yes  
Loretta Hauxwell: Yes  
Brad Hays: Yes  
Mike Langan: Yes  
Teresa Thomas: Yes  
Motion carried on a 6-0 vote

Motion by Mike Langan with a second by Teresa Thomas to approve the contract with Tyler Jedlicki for Industrial Arts at BA+0, Step 3, index 1.09.

Dennis Berry: Yes  
Tom Bredvick: Yes  
Loretta Hauxwell: Yes  
Brad Hays: Yes  
Mike Langan: Yes  
Teresa Thomas: Yes  
Motion carried on a 6-0 vote

Motion by Brad Hays with a second by Loretta Hauxwell to approve the contract with Trevor Hoins for 6<sup>th</sup> Grade Math at MA+9, Step 6, index 1.45.

Dennis Berry: Yes  
Tom Bredvick: Yes  
Loretta Hauxwell: Yes  
Brad Hays: Yes  
Mike Langan: Yes  
Teresa Thomas: Yes  
Motion carried on a 6-0 vote

Motion by Dennis Berry with a second by Mike Langan to approve the contract with Marissa Hoins for 5<sup>th</sup> Grade Special Education at MA+9, Step 3, index 1.315.

Dennis Berry: Yes  
Tom Bredvick: Yes  
Loretta Hauxwell: Yes  
Brad Hays: Yes  
Mike Langan: Yes  
Teresa Thomas: Yes  
Motion carried on a 6-0 vote

Motion Teresa Thomas with a second by Brad Hays to approve the contract with Rachelle Kotschwar for DLC at BA+36, Step 1, index 1.18.

Dennis Berry: Yes  
Tom Bredvick: Yes  
Loretta Hauxwell: Yes  
Brad Hays: Yes  
Mike Langan: Yes  
Teresa Thomas: Yes  
Motion carried on a 6-0 vote

Motion Teresa Thomas with a second by Dennis Berry to approve the Resolution for ESCO (Energy Services Company) that states. Following the RFQ competitive process, the Board of Education Authorizes the superintendent to sign a ESCO Contract with Facility Advocates for the amount not to exceed \$400,000 for the Energy Conservation Measure projects as discussed.

Dennis Berry: Yes  
Tom Bredvick: Yes  
Loretta Hauxwell: Yes  
Brad Hays: Yes  
Mike Langan: Yes  
Teresa Thomas: Yes  
Motion carried on a 6-0 vote

## 8. Positive Comments

Mr. Berry Thanked Mr. Lyons and Mrs. Bass for their discussion with MEDC, Parker Hannifan, and working on a state grant to expose Middle School Students to STEM (Science Technology and Math)

Mr. Langan provided congratulations to Mr. Norgaard for his Superintendent of the Year Award from NRCSA. He also stated that the track teams are doing pretty well and that Prom went off really well.

Mr. Hays also congratulated Mr. Norgaard for his award. He was involved in the table top exercise with Mr. Bednar, Mr. Gross, State Patrol, Paramedics, Rescue, and Hospital employees. The exercise was a success and the school is very well prepared to handle emergencies.

Mrs. Hauxwell congratulated Mrs. Wendy Hageman on her 32 years to the district. She also recognized Mr. Hanson for his process of training Mrs. Hageman's replacement.

Mrs. Thomas commented that McCook High School is 2<sup>nd</sup> in class B in the number of students involved in 3 or more NSAA activities.

Mr. Brazell commented on the great music concerts that were held a couple of weeks ago. McCook Public Schools is attracting great applicants for our certified teacher openings and MPS was able to hire four quality teachers for next year.

Mr. Bredvick commented on the many things that happen behind the scenes, namely the constructions and maintenance projects. He also provided congratulation to Mr. Norgaard for his award.

Mr. Norgaard praised the Quiz Bowl team for placing 2<sup>nd</sup> in the area competition and they have qualified for the state meet.

Meeting adjourned at 8:05 pm.

The next regularly scheduled board meeting is May 10, 2021.

**CHECKS BY DATE BOARD REPORT**

**APRIL 2021**

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>
4/6/2021	City Of McCook	\$1,060.25	4/30/2021	Gross, Jeff	\$459.20
4/6/2021	Colorado Retail Ventures	\$2,070.96	4/30/2021	Hayley Uerling	\$59.02
4/6/2021	Diode Communications	\$165.00	4/30/2021	J.W. Pepper & Sons, Inc	\$46.99
4/6/2021	Hometown Leasing	\$2,267.83	4/30/2021	Jesse Stevens	\$1,000.00
4/6/2021	Nebraska Public Power District	\$8,900.31	4/30/2021	JourneyEd.com, Inc	\$242.28
4/6/2021	Pinpoint Communications	\$986.51	4/30/2021	Parde Electric	\$21,124.73
4/6/2021	US Bank	\$854.67	4/30/2021	Lakeshore Learning Materials	\$437.31
4/6/2021	Viaero Wireless	\$91.69	4/30/2021	Literacy Resources, LLC	\$67.99
4/12/2021	Black Hills Energy	\$10,630.65	4/30/2021	MacGill & Co	\$3,827.80
4/12/2021	City Of McCook	\$34,000.00	4/30/2021	Malleck Oil	\$790.90
4/12/2021	Essential Screens	\$153.75	4/30/2021	Marc Harpham	\$660.00
4/12/2021	Lingo Communications	\$308.41	4/30/2021	Martha Marentes	\$22.23
4/15/2021	Credit Management Services	\$182.43	4/30/2021	McGraw-Hill Education	\$855.91
4/15/2021	Employee Benefits:	\$39,847.37	4/30/2021	Mead Lumber	\$4,593.10
	AFLAC	\$2,207.14	4/30/2021	Mosaic @ Bethphage Village	\$3,824.38
	BCBS	\$37,012.73	4/30/2021	Mouser Electronics	\$74.30
	Payflex	\$627.50	4/30/2021	MPS	\$3,879.30
4/15/2021	Florida State Disbursement Unit	\$721.00	4/30/2021	Nasco	\$166.15
4/15/2021	Krd Federal	\$150.00	4/30/2021	NASSP	\$480.00
4/20/2021	Ameritas Life Ins. Co	\$1,752.00	4/30/2021	NCSA	\$180.00
4/20/2021	Employee Benefits:	\$172,037.63	4/30/2021	Nebraskaland Tire	\$1,581.55
	AFLAC	\$8,768.26	4/30/2021	O'Reilly Auto Parts	\$378.08
	BCBS	\$157,461.02	4/30/2021	Oriental Trading Company	\$42.26
	Payflex	\$5,808.35	4/30/2021	Orscheln Farm and Home	\$309.92
4/20/2021	Heritage Hills	\$479.19	4/30/2021	Paulsen, Inc	\$25.05
4/20/2021	Krd Federal	\$366.00	4/30/2021	Pearson Assessments	\$626.76
4/20/2021	MASA	\$154.00	4/30/2021	Perma Bound	\$740.36
4/20/2021	National Insurance Services	\$2,151.96	4/30/2021	Pitsco	\$837.00
4/20/2021	Southwest Public Schools	\$1,642.24	4/30/2021	Prestwick House	\$384.99
4/20/2021	Ymca	\$725.20	4/30/2021	Pro-Ed	\$1,846.10
4/21/2021	Amazon.com Corporate Credit	\$8,863.40	4/30/2021	ProQuest-CSA LLC	\$1,788.90
4/21/2021	Frenchman Valley Coop	\$2,859.64	4/30/2021	Quill Corporation	\$154.26
4/21/2021	Great Plains Communications	\$1,100.00	4/30/2021	R & L Sprinklers	\$122.50
4/21/2021	Walmart Community	\$1,473.05	4/30/2021	Really Good Stuff, Inc.	\$234.81
4/30/2021	Payflex Systems USA, Inc.	\$153.00	4/30/2021	Remedia Publications	\$592.81
4/30/2021	7-D Lockshop	\$730.00	4/30/2021	Rochester 100 Inc.	\$337.50
4/30/2021	Ace Hardware	\$687.94	4/30/2021	Rust Publishing, NE LLC	\$203.60
4/30/2021	Alpha Rehabilitation, P.C.	\$847.38	4/30/2021	School Specialty Inc	\$1,347.42
4/30/2021	American Electric Company	\$6,084.66	4/30/2021	Schoolmate	\$686.25
4/30/2021	Berry, Dennis	\$115.36	4/30/2021	Southwest Farm & Auto Supply	\$121.39
4/30/2021	Bierfreund, Glenda	\$223.28	4/30/2021	Stoneware Inc	\$125.00
4/30/2021	Carson Dellosa Publishing LLC	\$21.93	4/30/2021	Student Assurance Services, Inc.	\$1,981.00
4/30/2021	CDW Government, Inc.	\$5,282.60	4/30/2021	SW NE Physical Therapy PC	\$2,293.67
4/30/2021	Cengage Learning	\$375.00	4/30/2021	Teacher Direct	\$936.80
4/30/2021	D & S Hardware	\$574.57	4/30/2021	Teacher Synergy LLC	\$104.99
4/30/2021	Delvie's Plastics Inc	\$217.28	4/30/2021	The Home Depot Pro	\$2,008.48
4/30/2021	Diamond Vogel	\$236.88	4/30/2021	Therapy Shoppe	\$51.71
4/30/2021	Dick Blick Art Materials	\$2,304.86	4/30/2021	Titan Machinery	\$4,004.49
4/30/2021	Discount Magazine	\$662.63	4/30/2021	Trend Enterprises Inc	\$30.94
4/30/2021	Discount School Supply	\$260.03	4/30/2021	Van Diest Supply Company	\$2,363.00
4/30/2021	Eakes Office Solutions	\$694.50	4/30/2021	Vianney Marentes	\$11.40
4/30/2021	Einspah's Janitorial Service	\$7,120.00	4/30/2021	Volz Plumbing	\$265.66
4/30/2021	Electronic Systems	\$184.35	04/30/2021	Wagner-Chevrolet-Buick-Pontiac-Cadillac	\$58.58
4/30/2021	ESU #15	\$2,662.50	04/30/2021	Western Psychological Service	\$72.60
4/30/2021	ESU #4	\$50.00	04/30/2021	Wex Bank	\$52.47
4/30/2021	Greg Borland	\$64.74	04/30/2021	Yandas Music	\$1,109.63

# Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 04/01/2021 to 04/30/2021.

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

04/01/2021

<b>MPS</b>	<b>McCook Public Schools</b>						
4044	CLEARED 04/30/2021	0000000381		Nichols, Darin			Tennis Equipment
180-2000	Girls Tennis Equipment				370.00	0.00	370.00
949-9049	Capital Construction Reserve				140.00	0.00	140.00
4044	CLEARED 04/30/2021	0000000385		Nichols, Darin			Deposited on Wrong Day
180-2000	Girls Tennis Equipment				-370.00	0.00	-370.00
949-9049	Capital Construction Reserve				-140.00	0.00	-140.00
CE-4012021	CLEARED 04/30/2021	0000000404		Chesterman Company			Coca Cola Commissions
282-2082	COCA COLA - Central Elementary				20.91	0.00	20.91
HS-4012021	CLEARED 04/30/2021	0000000403		Chesterman Company			Coca Cola Commissions
280-2080	COCA COLA - Senior High School				86.75	0.00	86.75
JH-4012021	CLEARED 04/30/2021	0000000405		Chesterman Company			Coca Cola Commissions
228-2028	Junior High Student Council				25.05	0.00	25.05
ME-04012021	CLEARED 04/30/2021	0000000406		Chesterman Company			Coca Cola Commissions
283-2083	COCA COLA - McCook Elementary				25.00	0.00	25.00
							157.71
					Total for site: MPS - McCook Public Schools		157.71
					Total for 04/01/2021		157.71

# Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 04/01/2021 to 04/30/2021.

Receipt #	Status / Date	Deposit #	Check #	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name	Fee Name & Student ID						
Tax Name	Tax Activity	Tax Rate %	Tax Amount					
<b>04/08/2021</b>								
<b>MPS</b>	<b>McCook Public Schools</b>							
4307	CLEARED 04/30/2021	0000000415		Hill, Jill	Dance Tryouts			
236-2036	Dance Team					40.00	0.00	40.00
4309	CLEARED 04/30/2021	0000000416		Curl, Jake	Wood Projects			
224-2024	Industrial Arts					385.80	0.00	385.80
4310	CLEARED 04/30/2021	0000000423		A. Hegwood	Returned Check			
220-2020	Choir					40.00	0.00	40.00
938-9038	Revolving Account					10.00	0.00	10.00
4311	CLEARED 04/30/2021	0000000418		J. Taylor	Dance Fees			
236-2036	Dance Team					143.88	0.00	143.88
4325	CLEARED 04/30/2021	0000000417		A. Randel	Tennis Racket			
180-2000	Girls Tennis Equipment					150.00	0.00	150.00
4326	CLEARED 04/30/2021	0000000411		Imus, Joe	Youth Spring BB League			
195-8001	Boys Basketball Fundraising					400.00	0.00	400.00
4327	CLEARED 04/30/2021	0000000426		Imus, Joe	Youth Spring BB League			
195-8001	Boys Basketball Fundraising					25.00	0.00	25.00
4328	CLEARED 04/30/2021	0000000412		Nichols, Darin	Activity Donation			
100-9020	Reimburseables					30.00	0.00	30.00
4329	CLEARED 04/30/2021	0000000410		Class of 2023	Class Dues			
385-3085	Class of 2023					80.00	0.00	80.00
4330	CLEARED 04/30/2021	0000000428		Class of 2022 Students	Class Dues			
384-3084	Class of 2022					140.00	0.00	140.00
4331	CLEARED 04/30/2021	0000000409		Class of 2022 Students	Class Dues			
384-3084	Class of 2022					140.00	0.00	140.00
4332	CLEARED 04/30/2021	0000000427		Class of 2021 Students	Class Dues			
383-3083	Class of 2021					110.00	0.00	110.00
4333	CLEARED 04/30/2021	0000000408		Class of 2021 Students	Class Dues			
383-3083	Class of 2021					200.00	0.00	200.00
4334	CLEARED 04/30/2021	0000000413		Schafer, Savannah	Donation			
210-2010	FFA					50.00	0.00	50.00
4335	CLEARED 04/30/2021	0000000414		Ramsay, Bill	Donation			
219-2019	BISON TV					300.00	0.00	300.00
4336	CLEARED 04/30/2021	0000000424		Kershaw, Josh	Math Club			
230-2030	Math Club					15.00	0.00	15.00
4337	CLEARED 04/30/2021	0000000407		Davidson, Amanda	Thespian Fundraiser			
250-2050	Thespians					118.00	0.00	118.00
4338	CLEARED 04/30/2021	0000000422		Davidson, Amanda	Chocolate Bars for Fundraiser			
250-2050	Thespians					1,448.89	0.00	1,448.89
4339	CLEARED 04/30/2021	0000000425		J. Kestic	2018 Activity Ticket			
100-1060	Activity Tickets					30.00	0.00	30.00
Total for site: MPS - McCook Public Schools								3,856.57
Total for 04/08/2021								3,856.57

# Receipt History

Receipt Date Detail report. Sorted by Receipt Date, Site.  
 Site From 04/01/2021 to 04/30/2021.

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

04/13/2021									
<b>MPS</b>		<b>McCook Public Schools</b>							
4049	CLEARED 04/30/2021	0000000421		Nichols, Darin	Entry Fees				
141-1030	Wrestling Entry Fee Receipts					240.00	0.00	240.00	
190-1031	Swimming Entry Fee Receipts					150.00	0.00	150.00	
4312	CLEARED 04/30/2021	0000000420		Curl, Jake	Wood Projects				
224-2024	Industrial Arts					35.17	0.00	35.17	
4313	CLEARED 04/30/2021	0000000419		Sughroue, Tom	Track hoodies				
195-7001	Cross Country Fundraising					163.00	0.00	163.00	
Total for site: MPS - McCook Public Schools								588.17	
Total for 04/13/2021								588.17	

04/16/2021									
<b>MPS</b>		<b>McCook Public Schools</b>							
4314	CLEARED 04/30/2021	0000000430		Sughroue, Tom	Boys Track Hoodies				
195-7001	Cross Country Fundraising					155.00	0.00	155.00	
4315	CLEARED 04/30/2021	0000000442		Sughroue, Tom	Cross Country Donations				
195-7001	Cross Country Fundraising					50.00	0.00	50.00	
4340	CLEARED 04/30/2021	0000000429		Nichols, Darin					
100-1080	Host Outside Events					1,367.00	0.00	1,367.00	
4342	CLEARED 04/30/2021	0000000445		Kershaw, Josh	Math Quiz Bowl				
230-2030	Math Club					20.00	0.00	20.00	
4345	CLEARED 04/30/2021	0000000444		Priebe, Donita	band Fundraiser Concert				
218-2018	Band					100.00	0.00	100.00	
4353	CLEARED 04/30/2021	0000000443		Nichols, Darin	Vending Machine Money				
931-9031	Vending Machines					194.00	0.00	194.00	
Total for site: MPS - McCook Public Schools								1,886.00	
Total for 04/16/2021								1,886.00	

04/19/2021									
<b>MPS</b>		<b>McCook Public Schools</b>							
4341	CLEARED 04/30/2021	0000000435		Coppermill	Donation				
210-2010	FFA					338.20	0.00	338.20	
4343	CLEARED 04/30/2021	0000000434		Harris, Kristen	Yearbook Ads				
215-2015	High School Annual					165.00	0.00	165.00	
4344	CLEARED 04/30/2021	0000000433		Priebe, Donita	band Fundraiser Concert				
218-2018	Band					80.00	0.00	80.00	
4346	CLEARED 04/30/2021	0000000432		Imus, Joe	Youth Spring BB League				
195-8001	Boys Basketball Fundraising					25.00	0.00	25.00	
4347	CLEARED 04/30/2021	0000000431		Imus, Joe	Tshirt fundraiser				
195-8001	Boys Basketball Fundraising					384.00	0.00	384.00	
Total for site: MPS - McCook Public Schools								992.20	
Total for 04/19/2021								992.20	

# Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 04/01/2021 to 04/30/2021.

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

## 04/23/2021

<b>MPS</b>	<b>McCook Public Schools</b>							
4316	CLEARED 04/30/2021	0000000437		Curl, Jake	Wood Projects			
	224-2024	Industrial Arts				143.69	0.00	143.69
4317	CLEARED 04/30/2021	0000000438		Dusti Cheer	Cheer Uniform			
	235-2035	Cheerleaders				450.00	0.00	450.00
4348	CLEARED 04/30/2021	0000000436		MNB	Donation			
	219-2019	BISON TV				300.00	0.00	300.00
Total for site: MPS - McCook Public Schools								893.69
Total for 04/23/2021								893.69

## 04/27/2021

<b>MPS</b>	<b>McCook Public Schools</b>							
4103	CLEARED 04/30/2021	0000000440		Werkmeister	Tech Fees			
	948-9048	Technology Account				80.00	0.00	80.00
4108	CLEARED 04/30/2021	0000000439		Eaton	Class Dues			
	384-3084	Class of 2022				80.00	0.00	80.00
4349	CLEARED 04/30/2021	0000000441		Kaps,Propp,Burns	Class Dues			
	383-3083	Class of 2021				160.00	0.00	160.00
Total for site: MPS - McCook Public Schools								320.00
Total for 04/27/2021								320.00

# Receipt History

Receipt Date  
Site

Detail report. Sorted by Receipt Date, Site.  
From 04/01/2021 to 04/30/2021.

Receipt #	Status / Date	Deposit #	Check #	Received From	Amount	Sales Tax	Amount
Activity ID	Activity Name	Fee Name & Student ID	Tax Activity	Tax Rate %	Tax Amount		
<b>04/30/2021</b>							
<b>MPS</b>	<b>McCook Public Schools</b>						
4102	CLEARED 04/30/2021	0000000460		Class of 2021 Students			Class Dues
383-3083	Class of 2021				160.00	0.00	160.00
4104	CLEARED 04/30/2021	0000000461		Williams, Tina			Tech Fees
948-9048	Technology Account				45.00	0.00	45.00
4105	CLEARED 04/30/2021	0000000458		Class of 2023			Class Dues
385-3085	Class of 2023				20.00	0.00	20.00
4106	CLEARED 04/30/2021	0000000459		Class of 2022 Students			Class Dues
384-3084	Class of 2022				80.00	0.00	80.00
4107	CLEARED 04/30/2021	0000000462		Class of 2024			Class Dues
386-3086	Class of 2024				20.00	0.00	20.00
4110	CLEARED 04/30/2021	0000000451		Kershaw, Josh			Math Quiz Bowl
230-2030	Math Club				70.00	0.00	70.00
4111	CLEARED 04/30/2021	0000000448		Blume, Kristen			STUCO Donation
222-2022	Student Council				500.00	0.00	500.00
4112	CLEARED 04/30/2021	0000000463		Blume, Kristen			Library Book Fine
225-2025	Sr High Library				12.01	0.00	12.01
4113	CLEARED 04/30/2021	0000000447		Class of 2021 Students			Class Dues
383-3083	Class of 2021				100.00	0.00	100.00
4114	CLEARED 04/30/2021	0000000456		Class of 2023			Class Dues
385-3085	Class of 2023				10.00	0.00	10.00
4115	CLEARED 04/30/2021	0000000450		Williams, Tina			Tech Fees
948-9048	Technology Account				65.00	0.00	65.00
4116	CLEARED 04/30/2021	0000000446		Davidson, Amanda			Thespian Fundraiser
250-2050	Thespians				281.01	0.00	281.01
4117	CLEARED 04/30/2021	0000000457		Davidson, Amanda			Thespian Fundraiser
250-2050	Thespians				660.25	0.00	660.25
4302021	CLEARED 04/30/2021	0000000455		First Central Bank			Accrued Interest for April
947-9047	Bank Interest				248.07	0.00	248.07
4318	CLEARED 04/30/2021	0000000453		Pizza Hut			Change from Pizza Hut for
230-2030	Math Club				13.12	0.00	13.12
4320	CLEARED 04/30/2021	0000000454		Casey's			Donation
541-5041	Central Elementary				25.00	0.00	25.00
4321	CLEARED 04/30/2021	0000000449		Curl, Jake			Wood Projects
224-2024	Industrial Arts				37.97	0.00	37.97
4322	CLEARED 04/30/2021	0000000452		Curl, Jake			Wood Projects
224-2024	Industrial Arts				340.00	0.00	340.00
Total for site: MPS - McCook Public Schools							2,687.43
Total for 04/30/2021							2,687.43
<b>Report Total</b>							11,381.77

# Check Summary

Sorted by Check Number.  
From 04/01/2021 to 04/30/2021.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
031006	MPS	Void	04/20/2021	City of McCook	21-081620	21-4102021	Deposit for Prom Dance	-800.00
031113	MPS	Void	04/08/2021	Pace, Aleecia	21-081623	AP-03022021	Cheer Tryout Judge	-50.00
031194	MPS	Cleared	04/01/2021	Lou's Sporting Goods	21-081934		Mouth guards	961.19
031195	MPS	Cleared	04/01/2021	Pizza Hut	21-082074	21-082074	Pizza for Party	181.69
031196	MPS	Cleared	04/01/2021	Instrumentalist Awards LLC	21-081937	2101	Band Awards	148.00
031197	MPS	Cleared	04/01/2021	Priebe, Nathan	21-081935	NP-3312021	Sound Engineer for Band Concert	200.00
031198	MPS	Cleared	04/01/2021	Mead Lumber Company	21-082049	30211830	Wood for arcade cabinet	252.68
031199	MPS	Void	04/01/2021	Pizza Hut	21-082074	PH-04012021	Behavior Party	0.00
031200	MPS	Cleared	04/07/2021	ESU 10	21-082023	421-130100	Labor & Chromebook Repairs	595.00
031201	MPS	Cleared	04/07/2021	ITC	21-081652	170407	Girls Track Gear	1,055.00
031202	MPS	Cleared	04/07/2021	Constructive Playthings	21-079980	5181832900	Sensory Room Supplies	112.62
031203	MPS	Cleared	04/07/2021	Nick's Distribution Inc	21-082073	132223	Candy for JH concessions	136.54
031204	MPS	Cleared	04/07/2021	Mead Lumber Company	21-081938	6006106	Timing System for Hoehner track meet	59.60
031205	MPS	Cleared	04/07/2021	Lakeshore Learning Materials	21-079979	5072580321	Sensory Room Supplies	323.99
031206	MPS	Cleared	04/08/2021	McCook Lettering	21-081940	41654	Tees for Track Workers	899.00
031207	MPS	Cleared	04/08/2021	Mead Lumber Company	21-082072	5997327	Douglas Fir	94.40
031208	MPS	Cleared	04/08/2021	Henrichs, Robin	21-081950	RH-4142021	Meals for Quiz Bowl Team	72.00
031209	MPS	Cleared	04/08/2021	Lou's Sporting Goods	21-081954	ATE743938-AX0	Football Equipment	381.58
031210	MPS	Cleared	04/13/2021	Subway	21-081943	407552	Subs for state FFA	239.94
031211	MPS	Cleared	04/13/2021	Schneider, Sarah	21-081955	204	Golf Poster	129.96
031212	MPS	Cleared	04/13/2021	Coca Cola	21-081960	10534325	Track Concessions	451.94
031213	MPS	Cleared	04/13/2021	Nova Fitness Equipment	21-081962	44669	Fitness Equipment	9,738.30
031214	MPS	Void	04/13/2021	Agee Race Timing	21-081964	JC1264	RFID tags	0.00
031215	MPS	Cleared	04/13/2021	Agee Race Timing	21-081964	21-JC1264	RFID tags	385.00
031218	MPS	Cleared	04/14/2021	US Bank	21-081928	STUCO-32221	Breakfast Pizza for ACT Testing	1,487.41
031219	MPS	Cleared	04/14/2021	Nova Fitness Equipment	21-081963	44670	Solid bar fitness shrug bar	468.20
031220	MPS	Cleared	04/14/2021	McCook Lettering	21-082030	41653	Hoodies for Boys Track	480.00
031221	MPS	Cleared	04/14/2021	Verizon	21-082027	9876715220	Wifi for students	324.35
031222	MPS	Cleared	04/14/2021	Jones School Supply Co., Inc	21-081951	1798171	Basketball & Dance pins	37.25
031223	MPS	Cleared	04/16/2021	Gilman Gear	21-081995	S081800	Pro Set-High School	625.00
031224	MPS	Cleared	04/16/2021	Mead Lumber Company	21-082075	6053447	Drill Kit for class	199.99
031225	MPS	Cleared	04/16/2021	The Bass Federation	21-081987	2103656	McCook High School Bass Fishing Team	200.00
031226	MPS	Printed	04/19/2021	Acme Printing	21-081966	9962	Banquet Postcards	78.75
031227	MPS	Cleared	04/19/2021	Nick's Distribution Inc	21-081965	12930	Food for Banquet	136.06
031228	MPS	Printed	04/19/2021	Subway	21-081967	408570	Meal for Officer Interviews	92.56
031229	MPS	Cleared	04/20/2021	Forney, Jon	21-220	JF-4262021	JV Track	225.00
031230	MPS	Cleared	04/20/2021	SYNCB/Amazon	21-081674	966594459658	Welding helmets	3,823.84

# Check Summary

Sorted by Check Number.  
From 04/01/2021 to 04/30/2021.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
031231	MPS	Cleared	04/20/2021	Discount School Supply	21-079978	W65212880101	Sensory Room Supplies	936.80
031232	MPS	Cleared	04/20/2021	National FFA Organization	21-081959	MDS227571	Banquet Supplies	202.50
031233	MPS	Cleared	04/20/2021	National FFA Organization	21-081933	MDS225983	FFA Supplies	226.00
031234	MPS	Cleared	04/22/2021	Walmart Community	21-081668	6068	Prom Supplies	960.32
031235	MPS	Cleared	04/22/2021	Godfather's Pizza Express	21-081970	21-4222021	Pizzas for Math Club	110.00
031236	MPS	Printed	04/22/2021	McCook Lettering	21-081974	41296	Speech Jackets	345.00
031237	MPS	Printed	04/22/2021	University of Nebraska-Lincoln	21-081980	StateFFA-4212021	State FFA Registration Fees	222.00
031238	MPS	Cleared	04/23/2021	Broken Bow Schools	21-55	BB-4222021	Entry Fees	150.00
031239	MPS	Cleared	04/23/2021	Sports Shoppe	21-081979	SS-4162021	BBB Fundraiser	384.45
031240	MPS	Cleared	04/23/2021	Wiemers, Matt	21-145	MW-4232021	Tennis Meals	288.00
031241	MPS	Printed	04/26/2021	Murphy Robes	21-081968	2701618	Garment Bangs	1,026.48
031242	MPS	Cleared	04/26/2021	Cozad High School		CHS-4262021	Entry Fees	400.00
031243	MPS	Void	05/05/2021	General Fund	084-21	eSports-4162021	sSports State Finals	328.16
031244	MPS	Printed	04/28/2021	Pizza Hut	21-082077	JHSTUCO-4302021	STUCO Lock In	101.92
031245	MPS	Printed	04/28/2021	Sports Shoppe	21-082192	JG-4012021	Jackets	443.25
031246	MPS	Printed	04/28/2021	Lou's Sporting Goods	21-081977	ATE745107-AX01	Hip Numbers for Track Meets	177.87
031247	MPS	Printed	04/28/2021	Hauff Mid-America Sports	21-081983	83611	Track Uniforms	2,298.03
031248	MPS	Printed	04/28/2021	Heffner, Ryan	21-081670	RH-4282021	tassels	30.00
031249	MPS	Printed	04/28/2021	Chase County High School	21-60	CCHS-4172021	Golf Fees	50.00
031250	MPS	Printed	04/28/2021	North Platte High School	21-56	NPHS-3262021	Golf Fees	85.00
031251	MPS	Printed	04/28/2021	Lexington High School	21-57	LHS-4272021	Golf Fees	85.00
031252	MPS	Printed	04/28/2021	Kearney High School	21-58	KHS-4092021	Golf Fees	120.00
031253	MPS	Printed	04/28/2021	Hastings High School	21-59	HHS-4152021	Golf Fees	100.00
031254	MPS	Printed	04/28/2021	Alma Public Schools	21-61	AHS-4272021	Golf Fees	20.00
031255	MPS	Printed	04/28/2021	Gothenburg High School	21-62	GHS-4222021	Golf Fees	85.00
031256	MPS	Printed	04/28/2021	Holdrege High School	21-63	HHS-4272021	Golf Fees	100.00
031257	MPS	Printed	04/28/2021	Hitchcock County Schools	21-64	HCHS-5032021	Golf Fees	50.00
031258	MPS	Printed	04/28/2021	Ogallala High School	21-65	OHS-5132021	Golf Fees	60.00

Report Total: 33,132.62

# McCook Public Schools

## Cash Summary Report May 2021

Accounting Cycle: FY 20-21; Beginning Period: Period 10 (04/01/2021 - 04/30/2021); Ending Period: Period 10 (04/01/2021 - 04/30/2021); Show Prior Year Expense/Encumbrance: No;  
 Prior Year Ending Balance for Beginning Balance: Yes; Include Transactions after the Last Period: None; Exclude Closing Entries: No; Include Unposted Transactions: No; Created On:

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance	Encumbrance	Available
01	General Fund	\$3,803,460.60	\$1,693,175.05	(\$1,312,904.55)	\$4,183,158.32	(\$221,287.27)	\$3,962,443.83
02	Depreciation Fund	\$1,577,315.04	\$993.66	(\$24,678.49)	\$1,553,630.21	(\$25,644.28)	\$1,527,985.93
03	Employee Benefit Fund	\$136,888.77	\$16.51	\$0.00	\$136,905.28	\$0.00	\$136,905.28
06	School Nutrition Fund	\$142,881.33	\$111,430.31	(\$102,977.76)	\$151,333.88	(\$5,568.20)	\$145,765.68
07	Bond Fund	\$590,119.67	\$54,074.57	\$0.00	\$644,194.24	\$0.00	\$644,194.24
08	Special Building Fund	\$407,503.91	\$47,826.59	(\$3,007.54)	\$452,322.96	\$0.00	\$452,322.96
	<b>Sub Total</b>	<b>\$6,658,169.32</b>	<b>\$1,907,516.69</b>	<b>(\$1,443,568.34)</b>	<b>\$7,121,544.89</b>	<b>(\$252,499.75)</b>	<b>\$6,869,617.92</b>

Description	Beginning Balance	Revenue	Expenditure	Ending Balance
12 Activity Fund	\$353,571.91	\$11,381.77	\$33,132.62	\$331,821.06

# McCook Public Schools

## Expenditures May 2021

Function	Fund	Actuals (Selected Funds)	Adopted/Budget	Actuals (FYD)	Available	% of Budget
01100 - Regular Instruction	01 - General Fund	\$493,999.88	\$6,047,672.00	\$3,965,923.87	\$2,081,748.13	65.58
01125 - Regular Instructional Programs School Age (Flex-Spending)	01 - General Fund	\$11,874.01	\$137,390.00	\$95,515.00	\$41,875.00	69.52
01150 - Limited English Proficiency Programs	01 - General Fund	\$17,355.82	\$118,100.00	\$140,870.55	(\$22,770.55)	119.28
01160 - Poverty Programs	01 - General Fund	\$113,245.43	\$1,845,300.00	\$899,302.93	\$945,997.07	48.73
01190 - Early Childhood Educational Programs	01 - General Fund	\$215.63	\$2,500.00	\$623.48	\$1,876.52	24.94
01200 - Special Education Instructional Programs - School Age	01 - General Fund	\$195,234.44	\$2,079,250.00	\$1,456,431.01	\$622,818.99	70.05
01291 - Special Education Instructional Programs - Ages 3-5	01 - General Fund	\$71.87	\$0.00	\$277.81	(\$277.81)	
01295 - Special Education Instructional Programs - Unified Sports	01 - General Fund	\$88.93	\$0.00	\$711.46	(\$711.46)	
01300 - Summer School	01 - General Fund	\$0.00	\$49,950.00	\$0.00	\$49,950.00	0.00
02110 - Attendance/Social Work	01 - General Fund	\$0.00	\$35,000.00	\$18,318.60	\$16,681.40	52.34
02120 - Guidance Services	01 - General Fund	\$16,669.19	\$239,808.00	\$139,113.21	\$100,694.79	58.01
02130 - Health Services	01 - General Fund	\$1,807.94	\$55,600.00	\$2,656.31	\$52,943.69	4.78
02131 - SPED Health Services	01 - General Fund	\$5,971.56		\$30,265.16	(\$30,265.16)	
02141 - Psychological Services - SPED - School Age	01 - General Fund	\$12,510.36	\$125,580.00	\$94,534.80	\$31,045.20	75.28
02151 - Speech Pathology and Audiology Services - SPED - School Age	01 - General Fund	\$17,049.06	\$217,900.00	\$129,805.88	\$88,094.12	59.57
02152 - Speech Pathology and Audiology Services - SPED - Age 3-5	01 - General Fund	\$97.95	\$2,950.00	\$411.98	\$2,538.02	13.97
02153 - Speech Pathology and Audiology Services - SPED - Age 0-2	01 - General Fund	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
02161 - Occupational Therapy-Related Services - SPED - School Age	01 - General Fund	\$9,514.67	\$86,200.00	\$69,961.12	\$16,238.88	81.16
02171 - Physical Therapy-Related Services - SPED - School Age	01 - General Fund	\$2,173.51		\$16,285.51	(\$16,285.51)	
02172 - Physical Therapy-Related Services - SPED - Ages 3-5	01 - General Fund	\$47.83		\$698.34	(\$698.34)	
02173 - Physical Therapy-Related Services - SPED - Ages 0-2	01 - General Fund	\$72.33		\$417.66	(\$417.66)	
02181 - Visually Impaired-Vision Services - SPED - School Age	01 - General Fund	\$223.28	\$7,500.00	\$7,875.82	(\$375.82)	105.01
02190 - Support Services - Student - Other	01 - General Fund	\$0.00	\$100,000.00	\$86,396.14	\$13,603.86	86.40
02213 - Instructional Staff Training	01 - General Fund	\$0.00	\$4,500.00	\$0.00	\$4,500.00	0.00
02220 - Library-Media Services	01 - General Fund	\$30,954.41	\$371,545.00	\$245,158.31	\$126,386.69	65.98
02230 - Instruction Related Technology	01 - General Fund	\$0.00	\$25,000.00	\$23,000.00	\$2,000.00	92.00
02310 - Board of Education	01 - General Fund	\$318.96	\$231,500.00	\$22,681.08	\$208,818.92	9.80
02320 - Executive Administration	01 - General Fund	\$18,498.05	\$246,650.00	\$148,069.93	\$98,580.07	60.03
02330 - District Legal Services	01 - General Fund	\$0.00		\$5,377.97	(\$5,377.97)	
02410 - Office of the Principal	01 - General Fund	\$79,564.53	\$1,146,880.00	\$657,353.07	\$489,526.93	57.32
02490 - Activity Director	01 - General Fund	\$10,199.29	\$105,600.00	\$82,240.22	\$23,359.78	77.88
02510 - Fiscal Services	01 - General Fund	\$36,967.96	\$633,550.00	\$431,388.89	\$202,161.11	68.09
02580 - Administrative Technology Service	01 - General Fund	\$13,701.99	\$256,300.00	\$119,463.47	\$136,836.53	46.61
02610 - Operation of Buildings	01 - General Fund	\$53,664.62	\$836,600.00	\$478,409.83	\$358,190.17	57.19
02620 - Maintenance of Buildings	01 - General Fund	\$44,344.16	\$669,825.00	\$377,215.61	\$292,609.39	56.32
02650 - Vehicle Operation and Maintenance (Other Than Student Transportation Vehicles)	01 - General Fund	\$658.46	\$21,500.00	\$4,295.94	\$17,204.06	19.98
02660 - Security	01 - General Fund	\$34,000.00	\$46,000.00	\$34,000.00	\$12,000.00	73.91
02670 - Safety	01 - General Fund	\$165.00		\$1,320.00	(\$1,320.00)	
02710 - Vehicle Operation - Regular Education	01 - General Fund	\$21,424.04	\$298,200.00	\$150,989.51	\$147,210.49	50.63

02712 - Vehicle Operation - School Age SPED	01 - General Fund	(\$18,332.86)	\$60,100.00	\$17,014.46	\$43,085.54	28.31
02713 - Vehicle Operation - Below Age 5 SPED	01 - General Fund	\$0.00	\$15,900.00	\$0.00	\$15,900.00	0.00
02730 - Vehicle Servicing and Maintenance - Regular Education	01 - General Fund	\$6,089.26	\$53,400.00	\$45,253.54	\$8,146.46	84.74
03500 - Other State Categorical Programs	01 - General Fund	\$0.00		\$176.98	(\$176.98)	
03535 - High Ability Learners	01 - General Fund	\$148.76	\$25,000.00	\$5,583.73	\$19,416.27	22.33
03599 - State Categorical Programs - Others	01 - General Fund	\$0.00	\$7,500.00	\$0.00	\$7,500.00	0.00
06200 - Federal Services - Title I Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	01 - General Fund	\$18,422.70	\$238,100.00	\$148,427.61	\$89,672.39	62.34
06210 - Federal Services - Title I Part A Accountability ESSA Improving Basic Programs Accountability	01 - General Fund	\$0.00	\$4,200.00	\$0.00	\$4,200.00	0.00
06310 - Federal Services - Title II Part A ESSA Supporting Effective	01 - General Fund	\$0.00	\$62,000.00	\$7,738.30	\$54,261.70	12.48
06406 - Federal Services - IDEA Preschool (619) Base Allocation	01 - General Fund	\$2,214.92	\$17,740.00	\$13,894.26	\$3,845.74	78.32
06408 - Part B 611 Base EP	01 - General Fund	\$27,832.93	\$355,700.00	\$235,147.56	\$120,552.44	66.11
06412 - Federal Services - IDEA Part B Proportionate Share	01 - General Fund	\$2,418.99	\$31,900.00	\$20,537.75	\$11,362.25	64.38
06690 - Federal Services - Other Federal Non-Categorical Expenditures	01 - General Fund	\$0.00	\$7,070.00	\$0.00	\$7,070.00	0.00
06700 - Federal Services - Federal Vocational and Applied Technology Education (Carl Perkins)	01 - General Fund	\$0.00	\$2,000.00	\$0.00	\$2,000.00	0.00
06967 - FEDERAL SERVICES - TITLE IV, PART A ESSA: STUDENT SUPPORT & ACADEMIC ENRICHMENT GRANTS	01 - General Fund	\$0.00	\$63,000.00	\$0.00	\$63,000.00	0.00
06969 - Title IV	01 - General Fund	\$408.81		\$3,008.81	(\$3,008.81)	
06996 - ESSER Disbursements	01 - General Fund	\$257.80		\$12,029.67	(\$12,029.67)	
06997 - ESSER2 Disbursement	01 - General Fund	\$30,758.08		\$99,579.90	(\$99,579.90)	
08000 - Transfers (Outgoing)	01 - General Fund	\$0.00	\$200,000.00	\$42,000.00	\$158,000.00	21.00
<b>Subtotal of Element: [Fund] 01 - General Fund</b>		<b>\$1,312,904.55</b>	<b>\$17,188,960.00</b>	<b>\$10,587,953.04</b>	<b>\$6,601,006.96</b>	<b>61.60%</b>
02520 - Purchasing Warehousing and Distributing Services	02 - Depreciation Fund	\$24,678.49		\$457,279.02	(\$457,279.02)	
02900 - Unemployment Compensation	02 - Depreciation Fund	\$0.00	\$410,000.00	\$0.00	\$410,000.00	0.00
<b>Subtotal of Element: [Fund] 02 - Depreciation Fund</b>		<b>\$24,678.49</b>	<b>\$410,000.00</b>	<b>\$457,279.02</b>	<b>(\$47,279.02)</b>	
02520 - Purchasing Warehousing and Distributing Services	03 - Employee Benefit Fund	\$0.00	\$5,250.00	\$0.00	\$5,250.00	0.00
02900 - Unemployment Compensation	03 - Employee Benefit Fund	\$0.00		\$3,118.59	(\$3,118.59)	
<b>Subtotal of Element: [Fund] 03 - Employee Benefit Fund</b>		<b>\$0.00</b>	<b>\$5,250.00</b>	<b>\$3,118.59</b>	<b>\$2,131.41</b>	
02190 - Support Services - Student - Other	06 - School Nutrition Fund	\$102,977.76	\$630,100.00	\$573,061.54	\$57,038.46	90.95
<b>Subtotal of Element: [Fund] 06 - School Nutrition Fund</b>		<b>\$102,977.76</b>	<b>\$630,100.00</b>	<b>\$573,061.54</b>	<b>\$57,038.46</b>	
05000 - Debt Service	07 - Bond Fund	\$0.00	\$421,000.00	\$212,276.25	\$208,723.75	50.42
<b>Subtotal of Element: [Fund] 07 - Bond Fund</b>		<b>\$0.00</b>	<b>\$421,000.00</b>	<b>\$212,276.25</b>	<b>\$208,723.75</b>	
02515 - Building and Sites	08 - Special Building Fund	\$0.00	\$240,000.00	\$0.00	\$240,000.00	0.00
05000 - Debt Service	08 - Special Building Fund	\$3,007.54	\$55,000.00	\$9,022.62	\$45,977.38	16.40
<b>Subtotal of Element: [Fund] 08 - Special Building Fund</b>		<b>\$3,007.54</b>	<b>\$295,000.00</b>	<b>\$9,022.62</b>	<b>\$285,977.38</b>	
<b>Grand Total</b>		<b>\$1,443,568.34</b>	<b>\$18,950,310.00</b>	<b>\$11,842,711.06</b>	<b>\$7,107,598.94</b>	

# McCook Public Schools

## Revenue May 2021

[Fund] 01 - General Fund

Account Code	Description	Actual (Date)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
01-1-01100-00-000-000	Local Property Taxes	(\$331,727.17)	(\$7,747,000.00)	(\$4,084,872.41)	(\$3,662,127.59)	52.72
01-1-01115-00-000-000	Carline Taxes	\$0.00	(\$4,000.00)	(\$1,263.19)	(\$2,736.81)	31.57
01-1-01120-00-000-000	Public Power Dist. Sales Tax	(\$286,498.03)	(\$250,000.00)	(\$330,124.88)	\$80,124.88	132.04
01-1-01125-00-000-000	Motor Vehicle Taxes	(\$80,379.87)	(\$673,000.00)	(\$551,270.52)	(\$121,729.48)	81.91
01-1-01323-00-000-000	Tuition - District - Sped	\$0.00	(\$36,000.00)	(\$9,100.00)	(\$26,900.00)	25.27
01-1-01510-00-000-000	Interest	(\$2,079.41)	(\$50,000.00)	(\$16,118.17)	(\$33,881.83)	32.23
01-1-01911-00-000-000	Local License Fees	(\$4,850.00)	(\$7,000.00)	(\$6,090.00)	(\$910.00)	87.00
01-1-01921-00-000-000	Police Court Fines	(\$470.00)	(\$6,000.00)	(\$4,045.00)	(\$1,955.00)	67.41
01-1-01925-00-000-000	COPS Grant	\$0.00	\$0.00	(\$34,000.00)	\$34,000.00	0.00
01-1-02110-00-000-000	County Fines & License Fees	(\$7,389.78)	(\$80,000.00)	(\$36,092.08)	(\$43,907.92)	45.11
01-1-02130-00-000-000	Other County Receipts	(\$4,534.70)	\$0.00	(\$4,534.70)	\$4,534.70	0.00
01-1-03110-00-000-000	State Aid	(\$586,039.00)	(\$5,860,385.00)	(\$4,688,312.00)	(\$1,172,073.00)	80.00
01-1-03120-00-000-000	Sped School Age	(\$125,982.00)	(\$1,100,000.00)	(\$637,523.00)	(\$462,477.00)	57.95
01-1-03125-00-000-000	Sped Trans. Sch Age	\$0.00	(\$35,000.00)	\$0.00	(\$35,000.00)	0.00
01-1-03130-00-000-000	Homestead Exemption	(\$8,992.25)	(\$180,000.00)	(\$78,044.27)	(\$101,955.73)	43.35
01-1-03131-00-000-000	Property Tax Credit	(\$210,142.74)	\$0.00	(\$433,755.67)	\$433,755.67	0.00
01-1-03180-00-000-000	Pro Rate Motor Vehicle	(\$11,221.10)	(\$23,500.00)	(\$20,460.35)	(\$3,039.65)	87.06
01-1-03400-00-000-000	State Apportionment	\$0.00	(\$335,000.00)	(\$264,806.98)	(\$70,193.02)	79.04
01-1-03512-00-000-000	Distance Educ. Incentive Payments	\$0.00	(\$2,000.00)	(\$1,929.82)	(\$70.18)	96.49
01-1-03535-00-000-000	High Ability Learner Payments	\$0.00	(\$11,325.00)	(\$9,950.00)	(\$1,375.00)	87.85
01-1-03990-00-000-000	Other State Receipts	\$0.00	(\$15,000.00)	\$0.00	(\$15,000.00)	0.00
01-1-04505-00-000-000	Title I Current Fiscal Year	\$0.00	(\$240,000.00)	(\$115,323.00)	(\$124,677.00)	48.05
01-1-04506-00-000-000	Title I Needs Improvement	\$0.00	(\$12,000.00)	\$0.00	(\$12,000.00)	0.00
01-1-04509-00-000-000	Title II, Part A Teacher Quality	\$0.00	(\$40,000.00)	(\$15,645.00)	(\$24,355.00)	39.11
01-1-04510-00-000-000	Title IV	\$0.00	(\$63,000.00)	\$0.00	(\$63,000.00)	0.00
01-1-04512-00-000-000	Federal Services - IDEA Part B (611) Base	\$0.00	(\$350,098.00)	\$0.00	(\$350,098.00)	0.00
01-1-04516-00-000-000	Allocation - Birth Through Age Four (6404)	\$0.00	(\$15,738.00)	(\$7,414.00)	(\$8,324.00)	47.10
01-1-04518-00-000-000	IDEA Base 3-5	\$0.00	\$0.00	(\$236,397.00)	\$236,397.00	0.00
01-1-04521-00-000-000	IDEA - BASE - EP	(\$2,869.00)	(\$29,414.00)	(\$14,974.00)	(\$14,440.00)	50.90
01-1-04524-00-000-000	Other Federal Non-categorical	\$0.00	(\$13,200.00)	\$0.00	(\$13,200.00)	0.00
01-1-04525-00-000-000	Federal Carl Perkins	\$0.00	(\$2,000.00)	\$0.00	(\$2,000.00)	0.00
01-1-04530-00-000-000	Categorical Grants	\$0.00	(\$3,000.00)	(\$4,408.00)	\$1,408.00	146.93
01-1-04708-00-000-000	Medicaid In Public Schools	\$0.00	(\$5,000.00)	(\$25,437.00)	\$20,437.00	508.74
01-1-04709-00-000-000	Medicaid Administrative Activity	\$0.00	(\$1,000.00)	\$0.00	(\$1,000.00)	0.00
01-1-04996-00-000-000	ESSER- CARES ACT	\$0.00	\$0.00	(\$169,284.00)	\$169,284.00	0.00
01-1-05301-00-000-000	Insurance Adjustments	\$0.00	\$0.00	(\$6,768.30)	\$6,768.30	0.00
<b>Sub Total</b>		<b>(\$1,693,175.05)</b>	<b>(\$17,189,660.00)</b>	<b>(\$11,807,943.34)</b>	<b>(\$5,381,716.66)</b>	<b>68.69</b>

[Fund] 02 - Depreciation Fund

Account Code	Description	Actual (Date)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
02-1-01510-00-000-000	Interest	(\$481.06)	(\$1,500.00)	(\$4,414.20)	\$2,914.20	294.28
02-1-05200-00-000-000	Transfers From General Fund	\$0.00	(\$130,000.00)	\$0.00	(\$130,000.00)	0.00
02-1-05690-00-000-000	Non-revenue Receipts	(\$512.60)	\$0.00	(\$3,784.11)	\$3,784.11	0.00
<b>Sub Total</b>		<b>(\$993.66)</b>	<b>(\$131,500.00)</b>	<b>(\$8,198.31)</b>	<b>(\$123,301.69)</b>	<b>6.23</b>
<b>[Fund] 03 - Employee Benefit Fund</b>						
Account Code	Description	Actual (Date)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
03-1-01510-00-000-000	Interest - Unemployment	(\$16.51)	(\$250.00)	(\$144.58)	(\$105.42)	57.83
03-1-05200-00-000-000	Transfers From General Fund	\$0.00	(\$5,000.00)	\$0.00	(\$5,000.00)	0.00
<b>Sub Total</b>		<b>(\$16.51)</b>	<b>(\$5,250.00)</b>	<b>(\$144.58)</b>	<b>(\$5,105.42)</b>	<b>2.75</b>
<b>[Fund] 06 - School Nutrition Fund</b>						
Account Code	Description	Actual (Date)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
06-1-01510-00-000-000	Interest	(\$13.52)	(\$100.00)	(\$88.29)	(\$11.71)	88.29
06-1-01611-00-000-000	School Lunch Program	(\$6,666.61)	(\$310,000.00)	(\$231,988.56)	(\$78,011.44)	74.83
06-1-01920-00-000-000	OTHER CONTRIBUTIONS AND DONATIONS FROM PRIVATE SOURCES	\$0.00	\$0.00	(\$2,000.00)	\$2,000.00	0.00
06-1-03150-00-000-000	State Reimbursement	\$0.00	(\$320,000.00)	\$0.00	(\$320,000.00)	0.00
06-1-04210-00-000-000	Federal Reimbursement	(\$104,727.90)	\$0.00	(\$381,965.30)	\$381,965.30	0.00
06-1-05690-00-000-000	Other Non-revenue Receipts	(\$22.28)	\$0.00	(\$172.59)	\$172.59	0.00
<b>Sub Total</b>		<b>(\$111,430.31)</b>	<b>(\$630,100.00)</b>	<b>(\$616,214.74)</b>	<b>(\$13,885.26)</b>	<b>97.80</b>
<b>[Fund] 07 - Bond Fund</b>						
Account Code	Description	Actual (Date)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
07-1-01100-00-000-000	Local Property Taxes	(\$20,022.65)	(\$410,000.00)	(\$214,287.20)	(\$195,712.80)	52.26
07-1-01115-00-000-000	Carline Taxes	\$0.00	(\$385.00)	(\$88.16)	(\$296.84)	22.89
07-1-01120-00-000-000	Public Power Dist. Sales Tax	(\$19,915.37)	(\$245.00)	(\$22,959.51)	\$22,714.51	9,371.22
07-1-01510-00-000-000	Interest	(\$67.96)	(\$570.00)	(\$581.59)	\$11.59	102.03
07-1-03130-00-000-000	Homestead Exemption	(\$2,506.12)	(\$8,600.00)	(\$5,016.41)	(\$3,583.59)	58.33
07-1-03131-00-000-000	Property Tax Credit	(\$10,942.98)	\$0.00	(\$21,958.96)	\$21,958.96	0.00
07-1-03180-00-000-000	Pro Rate Motor Vehicle	(\$619.49)	(\$1,200.00)	(\$1,112.42)	(\$87.58)	92.70
07-1-05101-00-000-000	Issuance of Bonds(Refunding Only)	\$0.00	\$0.00	(\$914.94)	\$914.94	0.00
<b>Sub Total</b>		<b>(\$54,074.57)</b>	<b>(\$421,000.00)</b>	<b>(\$266,919.19)</b>	<b>(\$154,080.81)</b>	<b>63.40</b>
<b>[Fund] 08 - Special Building Fund</b>						
Account Code	Description	Actual (Date)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
08-1-01100-00-000-000	Local Property Taxes	(\$17,209.36)	(\$430,000.00)	(\$104,190.60)	(\$325,809.40)	24.23
08-1-01115-00-000-000	Carline Taxes	\$0.00	(\$150.00)	(\$38.53)	(\$111.47)	25.68
08-1-01120-00-000-000	Public Power Sales Tax	(\$15,902.11)	(\$1,000.00)	(\$15,902.11)	\$14,902.11	1,590.21
08-1-01510-00-000-000	Interest	(\$244.89)	(\$1,000.00)	(\$1,708.03)	\$708.03	170.80
08-1-01960-00-000-000	Other Local Receipts	\$0.00	\$0.00	(\$100,000.00)	\$100,000.00	0.00
08-1-03130-00-000-000	Homestead Exemption	(\$2,164.26)	(\$1,100.00)	(\$2,181.83)	\$1,081.83	198.34
08-1-03131-00-000-000	Property Tax Credit	(\$11,683.14)	\$0.00	(\$12,750.83)	\$12,750.83	0.00
08-1-03180-00-000-000	Pro-rate Motor Vehicle	(\$622.83)	(\$1,750.00)	(\$732.77)	(\$1,017.23)	41.87
<b>Sub Total</b>		<b>(\$47,826.59)</b>	<b>(\$435,000.00)</b>	<b>(\$237,504.70)</b>	<b>(\$197,495.30)</b>	<b>54.60</b>
<b>Grand Total</b>		<b>(\$1,907,516.69)</b>	<b>(\$18,812,510.00)</b>	<b>(\$12,936,924.86)</b>	<b>(\$5,875,585.14)</b>	<b>68.77</b>



# McCook Elementary Board Report May 2021

## 1. Enrollment:

PreK 3-Year-Olds	17
Prek 4-Year-Olds	16
Kindergarten	86
1st Grade	71
2nd Grade	93
3rd Grade	90
Total	373



## 2. Curriculum/Instruction

- a. State Testing has been completed.
- b. Wrapping up Summer Extended Learning. We have about 130 students enrolled.
- c. 2nd and 3rd grade are having an outdoor expiration trailer from Nebraska Game and Parks visiting our school on Tuesday and Thursday this week. Checkout our FB page for updates/pictures.

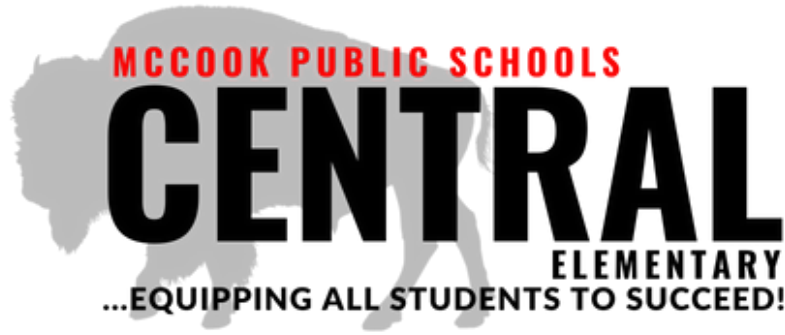
## 3. General Announcements

- a. We were very fortunate to have over 60 families join us for Preview Night
- b. 84 families are registered for our Kindergarten class next year.
- c. Track and field days are set and kids are super excited to have this event.
- d. Senior Walk will take place on Wednesday, 12th, @ 1:30.

## 4. PTO News:

- a. We will come back strong in the fall of 2021.

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



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

Enrollment	
4th Grade	110
5th Grade	112
Total	222

#### Central Elementary

- Our Music Program was a success a couple of weeks ago. I'm glad we had it at another location as I underestimated the crowd. Mrs. Donelan did a great job of putting together a great performance.
- 4th Grade team is planning "Careers on Wheels" for the last week of school. Firefighters, police department, investigators, health department, and others are all planning on coming to help us explore different occupations.
- Our Wax Museum is Friday, May 7th. This is truly a highlight of the year to see the kids put together some research, create a presentation, and present to complete strangers. I'll have highlights on our Facebook page.
- We have transition day next Wednesday, May 12. Third graders will be joining us here at Central and our 5th graders will be going to the Junior High for their transition time.
- N-SCAS is complete!

#### Curriculum:

- [Board Policy Overview Video](#)
- Board Policies link is located on the mccookbison.org website. If you click on District and hover on Board of Education, there is a link that says "Board Policies"
- The Committee on American Civics met on Monday, May 3rd. Agenda:
  - Review of Social Studies/Civics Materials Purchase
  - Houghton Mifflin Harcourt (K -3 & 5-8)
  - Studies Weekly (4th)
  - McGraw Hill (High School)
  - Review of OER

**McCook School Board Report**  
**May 10, 2021**  
**Special Education Dept., John Hanson, Director**

- 1) I'm sorry I won't be there tonight, but I'm attending the annual end of year TeamMates recognition dinner, as my mentee, Baylor Winters is graduating and will be recognized. He has been awarded one of four annual scholarships granted by the TeamMates foundation across the whole state of Nebraska.
- 2) We are purchasing two days of speech service from the ESU 15 to help alleviate the high caseload of our Speech Therapists next year.
- 3) We are purchasing stair treads for the Junior high to help students with vision and mobility issues. We may use sped funds, or we may not, just depends on how our maintenance of fiscal effort status looks for next year.
- 4) Little Bison Preschool Graduation will be Tuesday, May 18th at 6:00 PM.
- 5) We will have a little open house/reception for Wendy Hageman, district SPED secretary, on the last day of school, Thursday, May 20th from 2-4:30 at McCook Elementary, as she retires. Her last day will be Friday, May 28th. I've invited past staff that have worked closely with Wendy to attend also.
- 6) ESU 15 received a grant from NDE to pay for up to 8 staff members to attend the annual state MTSS conference to be held in person in Kearney October 7-8 from each ESU 15 district, including McCook.
- 7) Little Bison Preschool will have their extended school year (ESY) program run June 14-17 from 9-10:30 AM and will have 10 students attend. Caitlin Holthus-Preschool/ECSE Teacher, Hayley Uerling-SLP, and Michelle Dickes-OT will staff it.
- 8) The Developmental Learning Center (DLC) will have their extended school year (ESY) program run June 14-17 from 9 AM-12:30 PM and July 12-15 from 9 AM-12:30 PM and will have 5 students attend. Rochelle Kotschwar, new SPED DLC teacher next year and existing paraprofessionals will staff it.

Junior High Board Report  
April 30, 2021  
Chad Lyons, Principal

1. There was an interview scheduled for our Math 7 opening. Traci Jennings accepted the position.
2. Eighth grade students completed the NSCAS Language Arts and Math assessments.
3. Seventh grade students completed Find Your Grind career exploration. Find Your Grind is a skill building activity to find a career interest.
4. Sixth grade students participated in intramural football.
5. Three 20-day student absent attendance parent meetings were completed.
6. Fourth quarter progress grade sheets were mailed to parents.
7. Seventh grade students completed the NSCAS Math assessment.
8. Candidates interviewed for our 1:1 paraprofessional opening.
9. Sixth grade intramural girls basketball concluded.
10. There was a student parent meeting with our online student learner to discuss their plan of action to successfully complete the necessary class materials.
11. Sixth grade students completed the NSCAS Math assessment.
12. Eighth grade students participated in our local businesses Ag Tour.
13. Students displayed projects at the HAL showcase.
14. Sixth grade intramural volleyball has started.
15. Attendance= 6th 90, 7th-115, 8th-85

May 10, 2021

SH Board Report

Senior High, Jeff Gross, Principal

2020-2021 Summary on May 3rd, 2021

Enrollment numbers: 9th -102, 10th -123, 11th - 128, 12th - 125. Total = 478

AVG Daily Attendance for Current Month is 93.32%

- Activity 4693 periods
  - Excused 2689 periods
  - Illness 1205 periods
  - Waivered ILL 606 periods
  - Exempt from School 203 periods
  - Quarantine 151 periods
  - Out of School Suspension 23 periods
  - Unexcused 1477 periods
- 
- Student Discipline for the Month
    - Attendance Violation 191 Events by 64 Students
    - Disorderly conduct 3 events by 3 students
    - Violation of School Rules 3 events by 3 students
    - Alcohol/Tobacco 0 event by 0 student
    - Insubordination 0 event by 0 student
    - Weapons/Battery/Fighting 0 events by 0 students

# McCook High School

## Clubs and Organizations Activity Report

### **FBLA**

April

- 04/08 Meeting
- 04/10 Highway Clean Up
- 04/22 Meeting

May

- 05/06 Meeting

### **Yearbook**

April

- Work on 2021 Deadline 3 Pages (Due May 7)

May

- 2021 Deadline 3 Pages Due (May 7)
- PROOF/FIX/FINALIZE 2021 yearbook

### **Newspaper/Journalism**

April

- Newspaper Issue Out
- Continue Tinkle Times weekly publication

May

- Continue Weekly Stall Publication and Web/Social Media
- Publish Traditional Print (May 17)

### **BAND**

#### **March 2021**

The MHS Band is getting ready for their Night of Music, which will be March 29th, 7pm, at the MHS gym this year. It will have a lot of really neat musical groups including the new string group called the Blazing Bows and a small 6th grade group that will be playing hand chimes. We are also getting ready for the District Music Contest and our spring concert as well.

## **April 2021**

The band is getting ready for the District Music Contest this month in Imperial. We are also getting ready for our spring concert, May 11 at 7 pm.

## **May 2021**

The band will be having their annual spring concert on Tuesday May 11th at 7pm in the gym. It will be grades 6-12 including the Jazz Band. We had a very successful District Music Contest with only being one point away from a perfect day!

There will be summer lessons in June for incoming 6th graders and any junior high students that want to take them for free on Tuesdays and Wednesdays in the band room.

Percussion Camp will be 7-19---7-21

Band Camp will be 7-26-7-30.

## **CHOIR**

### APRIL-

- Fundraiser concert went very well. Made around \$4,000.00.
- Working towards DMC in Imperial on April 23rd. About 130 music students will attend.
- Big thank you to Addison and Adrienne Randel for accompanying the choirs and solos/small groups for District Music Contest and the Spring Concert!
- JH/SH Spring Choir Concert will take place May 3rd.
- Choir students will sing at graduation May 16th.

### MAY-

- JH/SH Choir Concert Monday, May 3rd 7 PM in MHS Gym. Features Songs from DMC as well as solos/small groups.
- Choir will sing at Graduation May 16th.

## **ART**

- April
  - Art
    - Took art to the Paint-In Art Show
      - Kailynn Rodwald- 3rd Place Digital
      - Jett Gillen- 2nd Place Digital
      - Joel Miller- 1st Place Digital
      - Analise Hernandez- Judge's Choice Digital
      - Richa Patel- 1st Place Pottery
      - Hayden Johnson- 3rd Place Painting
    - Took two groups of students to the Paint-In Mural Contest at MCC
      - One of the groups placed in the contest
    - Took art to the HAL Showcase at the JH

- May
  - Art Club
    - Trying to find time for an end of the year get together
  - Art
    - Finished with all of the art shows

## Computer Club:

**No lockins Due to COVID-19 protocols.**

### Class of 2021

- Doing a final push for scholarships
  - Remember to check email and SportsYou
- Finishing up passing out Caps and Gowns for Graduation
- We are starting to finalize things for Graduation
  - Graduation practice is Wednesday May 12th at 12:00 noon.
- Graduation is Sunday May 16th, at 2:00pm

### Class of 2022

- Fundraising freeze / no concessions due to COVID-19
- Continue to check SportsYou
- PROM is this Week! Busy, Busy planning and setting up for Saturday. Prom is Saturday, April 10 at the City Auditorium at 9pm. Promenade will be at 8:30pm.

### Class of 2023

- Class officers elected
  - President- Carsyn Craig
  - Vice President- Jaci Meyers
  - Secretary- Payton Dellevoet
  - Treasurer- Leah Spencer
- Hosting JH Formal Dance Friday, May 7th 7-10 PM in JH Cafeteria

Class of 2024

### Class officers and Stu-Co members

President: Isabella Renner

Vice Pres.: Adyn Meyer

Secretary: Abigail Nielsen

Treasurer: Deacon Kinne

Student Council: Isabella Renner , Canyon Hosick, Brett Fraker, Jonathon Frank, Sienna Dutton, Abigail Boner

T-shirt fundraiser went well. Will run it again in the Spring

### **Math Club**

Things going on within our group this month: .

- Lunch meeting on Thursday, May 6th
- New members are completing their posters in order to confirm their membership.
- New member initiation was held on April 22nd.

Results of any competitions:

Super Brain Bowl Winners: Addison Randel, Jarett Walter, Tucker Gillespie

Scheduled events for the next Month:

- None

### **FFA**

- **FFA Banquet was a success**
- **New officers were elected**
  - **President: Jarett Walter**
  - **Vice President: Kaedin Waugh**
  - **Secretary: Tucker Gillespie**
  - **Sentinel: Conner Snyder**
  - **Reporter: Charlie Bortner**
  - **Treasurer: Leah Spencer**
  - **Historian: Addyson Uerling**
  - **Parliamentarian: Glenn Ruggles**
- **COLT Conference for the new officer May 24 @ North Platte (working on finalizing)**
- **Milk Quality Products contest June 16 @ Kearney High School**

September:

## **Special Olympics**

**Special Olympics activities have moved to Phase 2. We will try to get outside as the weather warms up to do some track and bocce activities**

## **INTERACT**

Just had our pizza party from the Salvation Army.

Will also be planting two trees in the community! Working with the City of McCook and Common Scents to make that happen!

Interact Leadership class is meeting on Wednesday's at 2:00. Andy Long with the MEDC is once again helping with this class. We just finished doing a video project with the MEDC focusing on McCook Businesses.

## **THESPIANS:**

## **SPEECH TEAM:**

## **ONE-ACT(PLAY PRODUCTION):**

## **MCCook Bison.TV**

**McCookBison TV has streamed 44 live contests so far this school year with a record amount of views. Currently we are at 335,090 minutes of watched material. This is approximately triple from any previous year. Davin Brunswick, Payton Warren, Lucas Gomez-Wilson, Tate Felber and Spencer Rogers have done a tremendous job and spent lots of their free time making this available for McCook Public Schools.**

## **Unified Bowling**

**Season ended on December 1st with a 4th place finish at Districts. It was a great season and we placed in the top of every tournament we attended. District team members included Allen Holliday, Olivia Koetter, Ethan Graff, Mason Michaelis, and Dylan Rouse**



## **May**

- Election ballots will be emailed to students Wednesday for the 2021-22 Council.
- McCook Senior High School has placed 3-Star in the Teens in the Driver Seat All-Stars Awards, which includes a \$500 cash prize.
- May hand out popsicles sometime during the week day of school

### **National Honor Society**

- "Name That Tune" Meeting

### **Destination Imagination**

Things going on within our group in April

- All three teams earned second place in their challenges
- Teams are now waiting to see if they will get to participate in Globals this year

### **Creative Writing Club**

### **Bison Tech - Support**

### **Bison Tech - Social Media**

### **Bison Tech - Junior Social Media**

Inactive

### **Mock Trial**

March 2021: We won the district competition, and begin the state mock trial competition today.

### **Bison eSports**

- Have spoken with a couple colleges regarding recruiting and scholarships
  - Had a zoom meeting with players and Concordia coach
  - Spoke in person with Midlands Coaches
  - Spoke to a High School coach where a student was given a full ride scholarship for eSports to Fort Hays State
- Completed Regular Season for NSeSA (state league)
- League of Legends finished 5th overall (just missed out on traveling to state)
- Smash 1 got second at state
- Some students participated in Concordia League of Legends Clinic (free)
  - Mr. Priebe presented a 30 minute session

- Working with team in developing a “Growth Mindset”
  - Dealing with frustrations and how that can affect others around you
  - Dopa’s Attention Theory
- Had end of the year party
  - Partnered with Anime club
  - Played games and watched movie
- Had end of the year meeting to gauge interest for the next seasons
- Spoke about some summer plans including fundraisers and events
  - Car wash(s)
  - Community Tournament

# Traci A. Jennings

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**OBJECTIVE** To assist students in developing the appropriate skills necessary to enter higher education and/or the workforce.

**LICENSE** **Kansas State Board of Education Professional License:**  
Gifted Special Education PreK-12, Mathematics 7-12, Mathematics 5-8, Computer Studies 7-12, and English for Speakers of Other Languages PreK-12.

**Nebraska Educator's Professional Certificate:**  
English as 2<sup>nd</sup> Language K-12, High Ability Ed K-12, Informational Technology 7-12, and Mathematics 7-12.

**EDUCATION** **Master of Science**, Gifted Special Education, May 17, 2019  
Fort Hays State University, Hays, Kansas  
GPA: 4.0

**Bachelor of Science in Education**, May 5, 1995  
University of Nebraska at Kearney, Kearney, Nebraska.  
Graduated **Summa Cum Laude**. GPA: 3.966

**PROFESSIONAL EXPERIENCE** **Gifted Consultant**  
Northwest Kansas Educational Service Center, Oakley, Kansas 2018-Present  
Provide services in multiple school districts to students identified as gifted

**Mathematics Instructor**  
Norton Junior High School, USD 211, Norton, Kansas, 2012-2018  
Taught Math 7, Accelerated Math 7, Pre-Algebra, Algebra 1

**Elementary/Computer Instructor**  
Eisenhower Elementary School, USD 211, Norton, Kansas, 2010-2012  
Taught 5<sup>th</sup>-6<sup>th</sup> Computers, 5<sup>th</sup> Social Studies, 5<sup>th</sup> Spelling, 5<sup>th</sup> Writing

**Mathematics/Computers/ESOL Instructor**  
Golden Plains High School, USD 316, Rexford, Kansas, 2001-2010  
Taught Pre-Algebra, Algebra I & II, Geometry, Trigonometry, Advanced Algebra, Pre-Calculus, College Algebra, Applied Math I & II, and Computers I & II

**Outreach Mathematics Instructor**  
Colby Community College, Colby, Kansas, 1998 – 2013  
Taught College Algebra & Pre-Calculus

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**Mathematics Instructor**  
Decatur Community High School, USD 294, Oberlin, Kansas, 1998-2001  
Taught Algebra I, Geometry, Calculus, and Tutor Class

**Substitute Teacher**

Substitute taught at USD 294, Oberlin, Kansas; Jennings Public Schools, Jennings, Kansas; and Herndon Public Schools, Herndon, Kansas, 1997-1998

**Mathematics Instructor**

Arapahoe Public Schools, Arapahoe, Nebraska, 1995-1997  
Taught Algebra I & II, Geometry, Algebra III/Trigonometry, and Pre-Calculus

**ADDITIONAL  
RESPONSIBILITIES**

**Site Council**

Volunteer teacher representative for Norton Junior High, 2014-2018

**PowerSchool Administrator at Golden Plains USD 316**

Maintained the Student Information System, created various reports used by the district, and provided technical support to office staff and teachers.

**Coach**

Assistant Junior High Girls' Basketball, Norton 2015  
Assistant High School Girls' Volleyball, Norton Community 2011-2013, Golden Plains 2006-2009, Decatur Community 1998  
Middle School Cheerleading Co-Sponsor, Golden Plains, 2009-2010  
Head Middle School Girls' Volleyball, Golden Plains 2007  
Assistant High School Girls' Basketball, Decatur Community 1998-2000, Arapahoe 1995-1997  
Assistant High School Track, Arapahoe 1996-1997

**Student Improvement Team**

Golden Plains High School, Chairperson, 2001-2010

**Class Sponsor**

Organized and sponsored three senior trips, facilitated fundraising activities, and assisted with prom at Golden Plains.

**HONORS  
& ACTIVITIES**

Fort Hays Honor Society, 2019  
Department of Mathematics and Statistics Outstanding Graduating Senior, May 1995  
University of Nebraska at Kearney Women's Track Team, Spring 1994  
Kappa Mu Epsilon, Mathematics Honorary, 1993-1995, President  
Kappa Delta Pi, Education Honorary, 1994-1995

**ORGANIZATIONS**

Kansas National Education Association, 1998-Present  
NKESC KNEA, 2018-Present, President  
KNEA Cottonwood UniServ AD Board Decatur Co. Representative, 2020-Present  
Council for Exceptional Children, 2017-Present  
The Association of the Gifted, 2017-Present  
Norton Teacher Association, 2010-2018  
Golden Plains Teacher Association, 2001-2010  
Oberlin Education Association, 1998-2001  
Nebraska State Education Association, 1995-1997  
Arapahoe Education Association, 1995-1997

**Hello**  
**I'm Tatum Radel**

## **Skills**

- Critical Thinking
- Organization
- Communication
- Creativity
- Goal Oriented
- Trustworthy
- Leadership

## **Experience**

January 2021 – Present

**McCook Elementary School, McCook, NE – Student Teacher**

- Teamwork/collaboration during PLC's and lesson planning
- Problem solving when lessons or technology don't go as planned
- Efficient with digital technology

April 2017 - Present

**Radel's Lawn Service, McCook, NE – Yard Service**

- Self-motivated to get the job done on my own time
- Effective time management
- Reliable to be where I am needed every day

November 2014 - March 2017

**Denim 'n Duds, McCook, NE - Cashier**

- Friendly customer service
- Money handling with transactions and locking up store
- Multitasked while running the register

## **Education**

August 2017 - May 2021

**Fort Hays State University, Hays, KS** - *Earning a Bachelors in Elementary Education*

- Dean's Honor Roll all 3 previous semesters in the Elementary Education program
- Played on many intramural sports teams

August 2013 - May 2017

**McCook Senior High School, McCook, NE** - *High School Diploma*

- Volleyball 3-year letterman
- Bison Award
- Organized and ran a 5k run/walk to benefit the McCook Humane Society

**Contact Person:**  
 John Brazell  
 Business Manager  
 600 West 7th Street  
 McCook NE 69001  
 (308) 344 4468

**Project Location:**  
**McCook Public Schools**  
**600 - 700 West 7th Street**  
**McCook NE 69001**

**Quotation Request - NOT an Order**

	<b>Request Date:</b>	<u>1/20/2021</u>
<b>1</b>	<b>Quote all Prices F.O.B.:</b>	<u>McCook NE 69001</u>
<b>2</b>	<b>Reply by Due Date / Time:</b>	<u>2/15/2021</u>
<b>3</b>	<b>Address Questions to:</b>	John Brazell (308) 344 4468
<b>4</b>		McCook NE 69001

**NOTE: BIDS NOT RETURNED WITH THIS FORM MAY BE REJECTED.**

Quantity	Description	Unit Price	Total Amount
----------	-------------	------------	--------------

**McCook Public Schools is soliciting bids for roof replacement on the Jr. / Sr. High School located at 600 / 700 West 7th Street, McCook NE 69001.**

**See the attached for specific bid information.**

HS Auditorium EA8390 -	\$55,160.00
HS North of Gym EA8391 -	\$61,450.00
JH Wood Shop GA2013 -	\$63,750.00

**BID: \$ \$180,360.00**

**Please mail your bid to John Brazell, 600 West 7th Street, McCook NE 69001 in a sealed envelope marked Jr. Sr. High School Re-Roof Bid, accompanied by a current insurance certificate of liability with a limit of no less than \$1,000,000.00.**

**ANY BID NOT SIGNED, OR RECEIVED AFTER THE REPLY DATE / TIME MAY BE REJECTED**

- A. Successful bidder will submit proof of experience in *Like Roofing* as well as references from former clientele.
- B. Successful bidder will provide a Certificate of Liability Insurance and be registered with the City of McCook as a Contractor.
- C. Successful bidder will provide proof of Contractor in Good Standing with the Roofing Manufacturer.



Brett Schmidt  
 Printed Name

McCook Branch Manager  
 Title

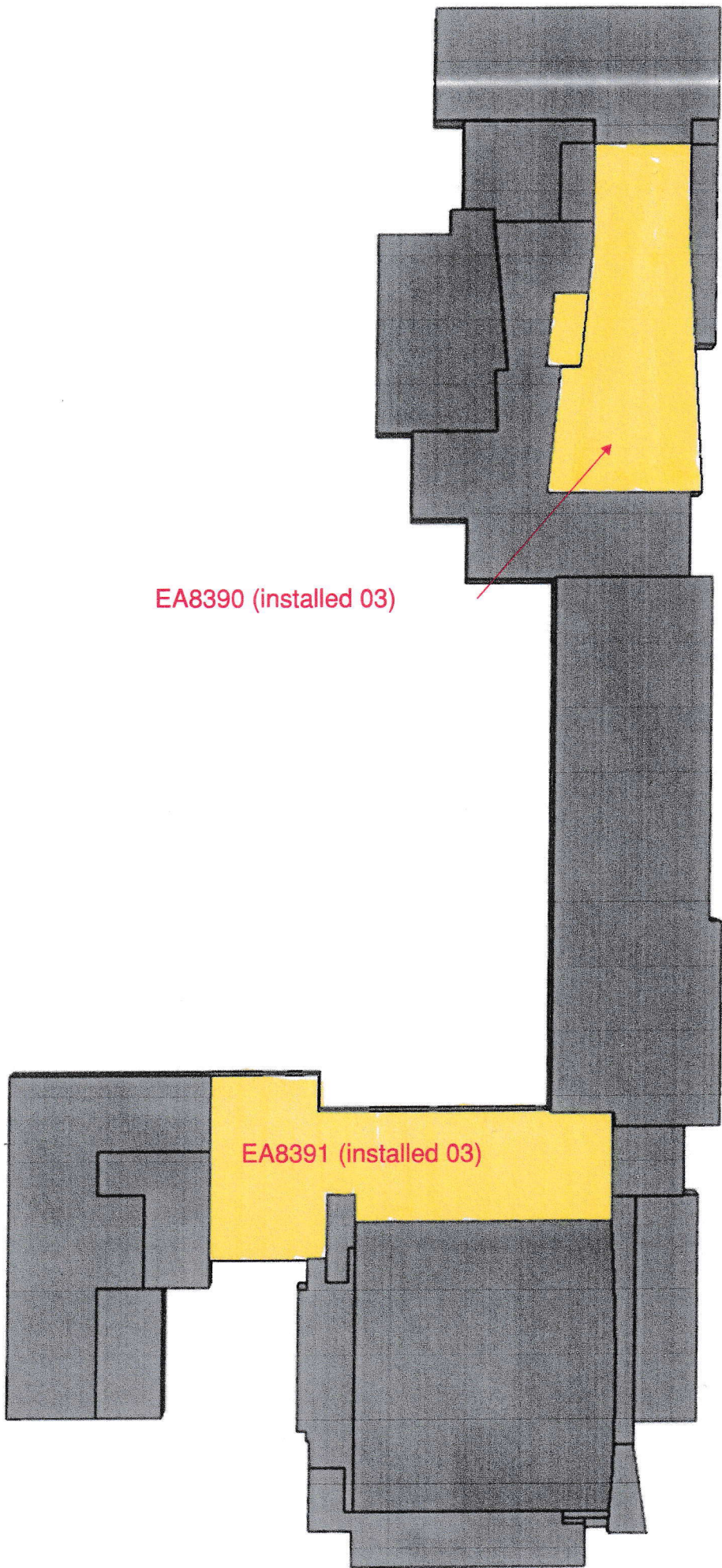
Weathercraft Co of McCook  
 Company

2/15/2021  
 Date

(308) 345 6670

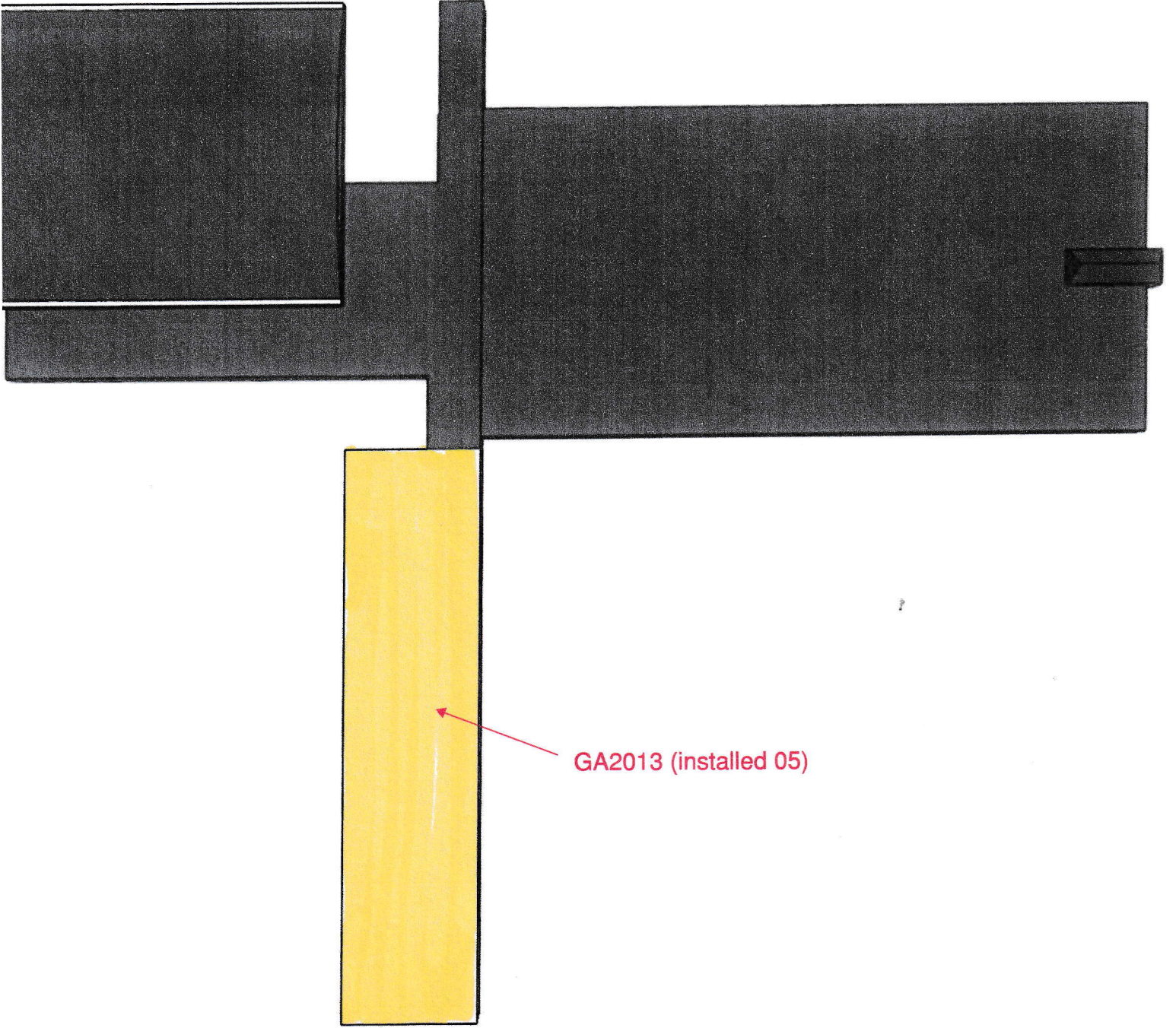
brett@alloisp.com

Phone / E-mail



EA8390 (installed 03)

EA8391 (installed 03)



GA2013 (installed 05)

# Proposal

**McCook Office**  
 512 Airport Road  
 McCook, Nebraska 69001  
 (800) 892 3848  
 (308) 345-6670  
 FAX (308) 345-4389

**Weathercraft Companies**  
 Roofing, Sheet Metal, Siding & Overhead Door Contractors  
 2401 East 8th Street, PO Box 1949  
 North Platte, Nebraska 69103-1949  
 Business Phone: (308) 534-3480  
 Toll Free: (800) 662-2981  
 FAX: (308) 532-4625

Prepared By:  
**Brett Schmidt**  
 (308) 340 6216

Proposal Submitted to: <b>McCook Public Schools</b>		Phone <b>308 345 2510</b>	Date <b>2/15/2021</b>
Street <b>600 West 7th Street</b>		Job Name <b>High School and Jr High</b>	
City, State and Zip Code <b>McCook NE 69001</b>		Job Location <b>600 &amp; 700 West 7th , McCook NE 69001</b>	
Contact <b>Chris</b>	e-mail	fax	Job Phone <b>(308) 350-0839</b>

**We hereby submit specifications and estimates for:**

**Fully Adhered Roof Systems:**

- A. Remove wall and curb flashings, penetration flashings and grid cut existing membrane in 10'X10' sections. Dispose of debris at landfill.
- B. Install new Firestone 1/2" ISO Gard HD, hail resistant rigid recovery board over prepared surface, anchoring to deck with new Firestone heavy duty metal screws and plates as per Firestone specifications for a Fifteen (15) Year Warranty.
- C. Install new Firestone Fully Adhered .060 mil EPDM (rubber) roof system, running rubber up and over parapet walls and securing with new 24 ga. Firestone UnaClad metal edge metal, of owner's color choice of standard UnaClad colors.
- D. Detail any and all breach areas to secure a water tight roof. Clear site of project related debris and dispose of at landfill.

**Ballasted Roof Systems:**

- A. Move and reuse existing ballast rock.
- B. Remove wall and curb flashings, penetration flashings and remove existing membrane. Dispose of debris at landfill.
- C. Install new Firestone Ballasted .060 mil EPDM (rubber) roof system, running rubber up and over parapet walls and securing with new 24 ga. Firestone UnaClad metal edge metal, of owner's color choice of standard UnaClad colors. Reuse existing ballast Rock.
- D. Detail any and all breach areas to secure a water tight roof. Clear site of project related debris and dispose of at landfill.

**Both Fully Adhered and Ballasted Roofs include a Fifteen (15) Year Warranty though Firestone and Weathercraft Companies, covering membrane and labor for all warrantable issues. Warranty excludes projectiles and vandalism.**

Price does not reflect any applicable taxes.

**We Propose** hereby to furnish material and labor -- complete in accordance with above specifications, for the sum of:

**Contingent on Sections Chosen.** \_\_\_\_\_ dollars (\$ **Varies** )

Payment to be made as follows:

**Due upon Completion**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation insurance.

Authorized Signature \_\_\_\_\_

This proposal may be withdrawn by us if not accepted within 10 days.

**ACCEPTANCE OF PROPOSAL** The above prices and conditions are satisfactory and are hereby accepted. You are authorized to perform the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_

Signature \_\_\_\_\_

**Quote Created For**

JOEL BEDNAR  
 MCCOOK ELEMENTARY SCHOOL  
 1500 W 3RD ST  
 MC COOK, NE 69001  
 jbednar@mccookbison.org  
 (308) 345-5681

**School Start Date: 08/23**
**Regional Manager**

Brayden Bagley  
 brayden.bagley@studiesweekly.com  
 801-602-9841

1140 N 1430 W Orem, UT 84057  
 Phone: 866-311-8734 | Fax: 866-531-5589  
 Email: orders@studiesweekly.com

**Quote information**

Quote Date: April 09, 2021  
 Quote Term: 6 yr subscription  
 Expiration: 07/08/2021  
 School Year: 2021-2022  
 Referral: Sales Rep

Grade	SKU	Title	Class	Unit Price	Qty	Cost
4	NE4	Nebraska Studies Weekly (Online Only)	5	\$35.10	120	\$4,212.00

Sub Total: \$4,212.00  
 Tax: \$0.00  
 Shipping: \$0.00  


---

**Total: \$4,212.00**

**Customer Note:**

This quote expires July 8, 2021.

Thank you for your interest in Studies Weekly. If you are ready to purchase, please provide the information below and submit your order:

**Order Information**

Billing Contact, if different than listed above (Name, Phone, Email)

PO #

**Shipping Information**

Shipping Contact (Name, Phone, Email)

Shipping Address, if different from listed above

\*Earliest Month you can receive materials?

\*Shipping Instructions/Restrictions

X

Authorized Signature

Date

\*Orders cannot be shipped until purchase order is received. Studies Weekly begins shipping materials in May for the applicable school year. Someone must be present to sign for the delivery. Please provide any shipping restrictions that would cause these materials not to be delivered. Returned shipments are subject to additional fees.

\*\*You can roster students through Studies Weekly's Secure File Transfer Protocol (SFTP). Studies Weekly can also provide third party rostering for any school or district whose total order is over \$1,000.



# Houghton Mifflin Harcourt

**Proposal**

Prepared For

**McCook School District 17**

**Attention:**

**Joel Bednar**

**[jbednar@mccookbison.org](mailto:jbednar@mccookbison.org)**

For the Purchase of:

**Into Social Studies K-5, HMH Social Studies 6-8**

**Prepared By**

**Deborah Queen**

**[deborah.queen@hmhco.com](mailto:deborah.queen@hmhco.com)**

**Please submit this proposal with your purchase order.**

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

Attention:  
Joel Bednar  
[jbednar@mccookbison.org](mailto:jbednar@mccookbison.org)

Customer Experience  
9400 South Park Center Loop  
Orlando, FL 32819  
FAX: 800-269-5232  
[k12orders@hmhco.com](mailto:k12orders@hmhco.com)

# Proposal for McCook School District 17

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
<b>Grade K</b>						
<b>Teacher Digital Licenses</b>						
1808105	9780358552598 Into Social Studies Teacher License Digital 6 Year Grades K-6	\$450.00	5	\$2,250.00	\$2,250.00	
	Includes: Into Social Studies Digital Teacher Resources 6 Year Grades K-6 Access to Teacher's Corner					
<b>A la Carte Items Available for Purchase</b>						
<b>Teacher Materials</b>						
1691793	9781328841568 2018 Into Social Studies Teacher Guide Grade K The World Around Us	\$150.00	5	\$750.00	\$60.00	\$690.00
<b>Student Materials</b>						
1695316	9781328861856 2018 Into Social Studies Student Edition Bundle 6 Year Print Grade K	\$48.00	120	\$5,760.00	\$576.00	\$5,184.00
1716440	9781328488589 2018 Into Social Studies Spanish Student Edition Bundle Grade K	\$7.13	10	\$71.30	\$5.70	\$65.60
<b>Total for A la Carte Items Available for Purchase</b>				<b>\$5,939.60</b>		
<b>Total for Grade K</b>				<b>\$5,939.60</b>		

Attention:  
Joel Bednar  
jbednar@mccookbison.org

Customer Experience  
9400 South Park Center Loop  
Orlando, FL 32819  
FAX: 800-269-5232  
k12orders@hnhco.com

# Proposal for McCook School District 17

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
<b>Grade 1</b>						
<b>Teacher Digital Licenses</b>						
1808105	9780358552598 Into Social Studies Teacher License Digital 6 Year Grades K-6 Includes: Into Social Studies Digital Teacher Resources 6 Year Grades K-6 Access to Teacher's Corner	\$450.00	5	\$2,250.00	\$2,250.00	
<b>A la Carte Items Available for Purchase</b>						
<b>Teacher Materials</b>						
1691794	9781328841575 2018 Into Social Studies Teacher Guide Grade 1 Families Living and Working Together	\$150.00	5	\$750.00	\$60.00	\$690.00
<b>Student Materials</b>						
1695317	9781328861863 2018 Into Social Studies Student Edition Bundle 6 Year Print Grade 1	\$48.00	120	\$5,760.00	\$576.00	\$5,184.00
1716441	9781328488596 2018 Into Social Studies Spanish Student Edition Bundle Grade 1	\$7.64	10	\$76.40	\$6.10	\$70.30
<b>Total for A la Carte Items Available for Purchase</b>				<b>\$5,944.30</b>		
<b>Total for Grade 1</b>				<b>\$5,944.30</b>		

Attention:  
Joel Bednar  
jbednar@mccookbison.org

Customer Experience  
9400 South Park Center Loop  
Orlando, FL 32819  
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k12orders@hnhco.com

# Proposal for McCook School District 17

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
<b>Grade 2</b>						
<b>Teacher Digital Licenses</b>						
1808105	9780358552598 Into Social Studies Teacher License Digital 6 Year Grades K-6 Includes: Into Social Studies Digital Teacher Resources 6 Year Grades K-6 Access to Teacher's Corner	\$450.00	5	\$2,250.00	\$2,250.00	
<b>A la Carte Items Available for Purchase</b>						
<b>Teacher Materials</b>						
1691795	9781328841667 2018 Into Social Studies Teacher Guide Grade 2 Neighborhoods and Community	\$150.00	5	\$750.00	\$45.00	\$705.00
<b>Student Materials</b>						
1695318	9781328861870 2018 Into Social Studies Student Edition Bundle 6 Year Print Grade 2	\$48.00	120	\$5,760.00	\$576.00	\$5,184.00
1716442	9781328488602 2018 Into Social Studies Spanish Student Edition Bundle Grade 2	\$1.39	10	\$13.90	\$1.10	\$12.80
<b>Total for A la Carte Items Available for Purchase</b>		<b>\$5,901.80</b>				
<b>Total for Grade 2</b>		<b>\$5,901.80</b>				

Attention:  
Joel Bednar  
jbednar@mccookbison.org

Customer Experience  
9400 South Park Center Loop  
Orlando, FL 32819  
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k12orders@hnhco.com

# Proposal for McCook School District 17

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
<b>Grade 3</b>						
<b>Student Digital Licenses</b>						
1789410	9780358398899 Into Social Studies Student License Digital 6 Year Includes: Into Social Studies Digital Student Resources 6 Year Grade K-6 Implementation Success	\$60.00	25	\$1,500.00	\$150.00	\$1,350.00
<b>Total for Student Digital Licenses</b>		<b>\$1,350.00</b>				
<b>Teacher Digital Licenses</b>						
1808105	9780358552598 Into Social Studies Teacher License Digital 6 Year Grades K-6 Includes: Into Social Studies Digital Teacher Resources 6 Year Grades K-6 Access to Teacher's Corner	\$450.00	5	\$2,250.00	\$2,250.00	
<b>Total for Teacher Digital Licenses</b>						
<b>A la Carte Items Available for Purchase</b>						
<b>Teacher Materials</b>						
1691796	9781328841674 2018 Into Social Studies Teacher Guide Grade 3 Communities, Near and Far	\$150.00	5	\$750.00	\$45.00	\$705.00
<b>Student Materials</b>						
1695319	9781328861887 2018 Into Social Studies Student Edition Bundle 6 Year Print Grade 3	\$48.00	120	\$5,760.00	\$576.00	\$5,184.00
1716443	9781328488619 2018 Into Social Studies Spanish Student Edition Bundle Grade 3	\$1.20	10	\$12.00	\$1.00	\$11.00
<b>Total for A la Carte Items Available for Purchase</b>		<b>\$5,900.00</b>				
<b>Total for Grade 3</b>		<b>\$7,250.00</b>				

Attention:  
Joel Bednar  
jbednar@mccookbison.org

Customer Experience  
9400 South Park Center Loop  
Orlando, FL 32819  
FAX: 800-269-5232  
k12orders@hnhco.com

# Proposal for McCook School District 17

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
<b>Grade 4 Teacher Digital Licenses</b>						
1808105 9780358552598	Into Social Studies Teacher License Digital 6 Year Grades K-6	\$450.00	5	\$2,250.00	\$2,250.00	
Includes: Into Social Studies Digital Teacher Resources 6 Year Grades K-6 Access to Teacher's Corner						
<b>Total for Grade 4</b>		<b>\$0.00</b>				

Attention:  
Joel Bednar  
jbednar@mccookbison.org

Customer Experience  
9400 South Park Center Loop  
Orlando, FL 32819  
FAX: 800-269-5232  
k12orders@hmhco.com

# Proposal for McCook School District 17

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
<b>Grade 5</b>						
<b>Student Digital Licenses</b>						
1789410	9780358398899 Into Social Studies Student License Digital 6 Year Includes: Into Social Studies Digital Student Resources 6 Year Grade K-6 Implementation Success	\$60.00	30	\$1,800.00	\$180.00	\$1,620.00
<b>Total for Student Digital Licenses</b>		<b>\$1,620.00</b>				
<b>Teacher Digital Licenses</b>						
1808105	9780358552598 Into Social Studies Teacher License Digital 6 Year Grades K-6 Includes: Into Social Studies Digital Teacher Resources 6 Year Grades K-6 Access to Teacher's Corner	\$450.00	5	\$2,250.00	\$2,250.00	
<b>Total for Teacher Digital Licenses</b>						
<b>A la Carte Items Available for Purchase</b>						
<b>Teacher Materials</b>						
1691798	9781328841711 2018 Into Social Studies Teacher Guide Bundle Grade 5 The United States	\$150.00	5	\$750.00	\$45.00	\$705.00
<b>Student Materials</b>						
1695321	9781328861900 2018 Into Social Studies Student Edition Bundle 6 Year Print Grade 5 The United States	\$48.00	125	\$6,000.00	\$600.00	\$5,400.00
1716445	9781328488633 2018 Into Social Studies Spanish Student Edition Bundle Grade 5 The United States	\$17.20	10	\$172.00	\$13.80	\$158.20
<b>Total for A la Carte Items Available for Purchase</b>		<b>\$6,263.20</b>				
<b>Total for Grade 5</b>		<b>\$7,883.20</b>				

Attention:  
Joel Bednar  
jbednar@mccookbison.org

Customer Experience  
9400 South Park Center Loop  
Orlando, FL 32819  
FAX: 800-269-5232  
k12orders@hnhco.com

# Proposal for McCook School District 17

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
<b><u>Ancient Civilizations</u></b>						
<b>Student Digital Licenses</b>						
1789416	9780358398950 HMH Social Studies Ancient Civilizations Student License Digital 6 Year	\$96.00	250	\$24,000.00	\$2,880.00	\$21,120.00
	Includes: Digital Student Resources 6 Year Grade 6-8 Implementation Success					
<b>Total for Student Digital Licenses</b>				<b>\$21,120.00</b>		
<b>Teacher Digital Licenses</b>						
1808111	9780358552659 HMH Social Studies Ancient Civilizations Teacher License Digital 6 Year	\$450.00	3	\$1,350.00	\$1,350.00	
	Includes: HMH Social Studies Ancient Civilizations Digital Teacher Resources 6 Year Grades 6-8 Access to Teacher's Corner					
<b>Total for Teacher Digital Licenses</b>						
<b>A la Carte Items Available for Purchase</b>						
<b>Teacher Materials</b>						
1655771	9780544917880 2019 HMH Social Studies Ancient Civilizations Teacher Guide Bundle	\$150.00	3	\$450.00	\$27.00	\$423.00
<b>Student Materials</b>						
1625552	9780544669215 HMH Social Studies: Ancient Civilizations Student Edition 2019	\$30.82	250	\$7,705.00	\$925.00	\$6,780.00
1625555	9780544669246 HMH Social Studies: Ancient Civilizations Spanish/English Guided Reading Workbook	\$15.00	10	\$150.00	\$12.00	\$138.00
<b>Total for A la Carte Items Available for Purchase</b>				<b>\$7,341.00</b>		
<b><u>Total for Ancient Civilizations</u></b>				<b>\$28,461.00</b>		

Attention:  
Joel Bednar  
jbednar@mccookbison.org

Customer Experience  
9400 South Park Center Loop  
Orlando, FL 32819  
FAX: 800-269-5232  
k12orders@hnhco.com

# Proposal for McCook School District 17

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
<b>United States History Student Digital Licenses</b>						
1789428	9780358399070 United States History: Beginning to 1914 Student License Digital 6 Year  Includes: Digital Student Resources 6 Year Grade 6-8 Implementation Success	\$96.00	125	\$12,000.00	\$1,200.00	\$10,800.00
<b>Total for Student Digital Licenses</b>		<b>\$10,800.00</b>				
<b>Teacher Digital Licenses</b>						
1808108	9780358552628 United States History: Beginning to 1914 Teacher License Digital 6 Year  Includes: United States History: Beginnings to 1914 Digital Teacher Resources 6 Year Grades 6-8 Access to Teacher's Corner	\$450.00	3	\$1,350.00	\$1,350.00	
<b>Total for Teacher Digital Licenses</b>						
<b>A la Carte Items Available for Purchase</b>						
<b>Teacher Materials</b>						
1655768	9780544917859 2018 United States History: Beginnings to 1914 Teacher Guide Bundle	\$150.00	3	\$450.00	\$27.00	\$423.00
<b>Student Materials</b>						
1625527	9780544668843 2018 United States History: Beginnings to 1914 Student Edition	\$34.87	125	\$4,358.75	\$436.25	\$3,922.50
1625530	9780544668874 United States History: Beginnings to 1914 English/Spanish Guided Reading Workbook	\$15.00	10	\$150.00	\$12.00	\$138.00
<b>Total for A la Carte Items Available for Purchase</b>		<b>\$4,483.50</b>				
<b><u>Total for United States History</u></b>		<b>\$15,283.50</b>				

Attention:  
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Proposal for  
**McCook School District 17**

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
<b>Professional Services</b>						
<b>Getting Started and Follow-Up Live Online</b>						
1694473 9781328848918	Into Social Studies Getting Started Two Hour Live Online Grades K-6 The Getting Started live online session is streamlined to focus on preparing teachers for their first weeks of instruction. Participants engage in a variety of interactive experiences to learn about the organization and resources of Into Social Studies. The goal is to build confidence and prepare teachers for a strong start with Into Social Studies.	\$800.00	1	\$800.00	\$64.00	\$736.00
<b>Total for Getting Started and Follow-Up Live Online</b>				<b>\$736.00</b>		
<b>Total for Professional Services</b>				<b>\$736.00</b>		

Attention:  
 Joel Bednar  
 jbednar@mccookbison.org

Customer Experience  
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 Orlando, FL 32819  
 FAX: 800-269-5232  
 k12orders@hnhco.com

Proposal for  
**McCook School District 17**

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
<b>Professional Services</b>						
<b>Getting Started and Follow-Up Live Online</b>						
1693412	9781328851413 Social Studies Getting Started Two Hour Middle School Live Online The Getting Started live online session is streamlined to focus on preparing teachers for their first weeks of instruction. Participants engage in a variety of interactive experiences to learn about the organization and resources of Social Studies. The goal is to build confidence and prepare teachers for a strong start with Social Studies.	\$800.00	1	\$800.00	\$64.00	\$736.00
1728636	9781328580887 Social Studies Follow Up 1 Hour Live Online Session 1 Grade 6-8 Follow-Up sessions build upon the Getting Started to help teachers take full advantage of Social Studies components, assessments, differentiation, and digital tools to meet the needs of their students. An HMH Services team member will work with you to choose from key Social Studies classroom-focused topics to create a personalized Follow-Up 1 hour live online session(s).	\$400.00	1	\$400.00	\$32.00	\$368.00
<b>Total for Getting Started and Follow-Up Live Online</b>		<b>\$1,104.00</b>				
<b>Total for Professional Services</b>		<b>\$1,104.00</b>				

Attention:  
 Joel Bednar  
 jbednar@mccookbison.org

Customer Experience  
 9400 South Park Center Loop  
 Orlando, FL 32819  
 FAX: 800-269-5232  
 k12orders@hnhco.com

Proposal for  
**McCook School District 17**

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
<b><u>Professional Services</u></b> <b>Implementation Success Plan</b>						
1728636	9781328580887 Social Studies Follow Up 1 Hour Live Online Session 1 Grade 6-8 Follow-Up sessions build upon the Getting Started to help teachers take full advantage of Social Studies components, assessments, differentiation, and digital tools to meet the needs of their students. An HMH Services team member will work with you to choose from key Social Studies classroom-focused topics to create a personalized Follow-Up 1 hour live online session(s).		1	\$400.00	\$400.00	
<b><u>Total for Professional Services</u></b>				<b>\$0.00</b>		

Attention:  
 Joel Bednar  
 jbednar@mccookbison.org

Customer Experience  
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 Orlando, FL 32819  
 FAX: 800-269-5232  
 k12orders@hnhco.com

# Proposal for McCook School District 17

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
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<i>Total Savings:</i>	\$25,395.95
<i>Subtotal Purchase Amount:</i>	\$78,503.40
<i>Shipping &amp; Handling:</i>	\$3,550.74
<i>Sales Tax:</i>	\$0.00
<b><i>Total Cost of Proposal (PO Amount):</i></b>	<b>\$82,054.14</b>

Attention:  
Joel Bednar  
jbednar@mccookbison.org

Customer Experience  
9400 South Park Center Loop  
Orlando, FL 32819  
FAX: 800-269-5232  
k12orders@hmhco.com

**Total Cost of Proposal (PO Amount): \$82,054.14**

Thank you for considering HMH as your partner. We are committed to providing an excellent experience and delivering ongoing, high-quality service to our customers. To meet these goals, we want to ensure you are aware of the below Terms of Purchase. These terms help us process your order quickly, efficiently, and accurately, ensuring successful delivery and implementation of our solutions.

- Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
  - o Point of Contact for Print materials
  - o Point of Contact for Digital materials
  - o Point of Contact for Scheduling Professional Development
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.
 

<b>Ship to:</b> McCook School District 17 700 W 7th St Mccook, NE 69001-3079	<b>Sold to:</b> McCook School District 17 700 W 7th St Mccook, NE 69001-3079
---	---
- Please provide funding start and end dates.
- Please note that all products and services will be billed upon the processing of your purchase order.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point. The shipping term for your proposal is Shipping Point.
- Should any of these Terms of Sale conflict with any preprinted terms on your purchase order, the HMH terms of service shall apply.

Thank you in advance for supplying us with the necessary information at time of purchase.

Our goal is to ensure your success throughout the duration of this agreement, which starts with a highly successful delivery of our solution.

For greater detail, the complete Terms of Purchase may be reviewed here: <http://www.hmhco.com/common/terms-conditions>

Date of Proposal: 4/7/2021


Proposal Expiration Date: 5/22/2021



# Houghton Mifflin Harcourt

Attention:  
Joel Bednar  
jbednar@mccookbison.org

Customer Experience  
9400 South Park Center Loop  
Orlando, FL 32819  
FAX: 800-269-5232  
k12orders@hmhco.com

Teacher	Curriculum 	Online/Consumable/Hard Copy	Preview LINK	#	\$ Ballpark
<b>High School (9-12)</b>					
<a href="#">Video Overview of HS Canvas courses OER &amp; pulling in from previous textbooks</a>					
Mr. Hosick	See Mr. May's course.	ONLINE/OER			NONE
Mr. May	Street Law: <a href="https://store.streetlaw.org/street-law-textbook-10-edition/">https://store.streetlaw.org/street-law-textbook-10-edition/</a>  <a href="https://www.mheducation.com/prek-12/product/street-law-course-practical-law-online-student-edition-6-year-subscription/9780076815104.html">https://www.mheducation.com/prek-12/product/street-law-course-practical-law-online-student-edition-6-year-subscription/9780076815104.html</a>	ONLINE/OER <a href="#">Street Law Course Overview Video</a>	<a href="https://connected.mcgraw-hill.com/connected/dashboard.do">https://connected.mcgraw-hill.com/connected/dashboard.do</a>  Teacher Experience Username: StreetLawTeacher Password: MHEstreetlaw21	25*\$73.05 6 Year Subscription	\$1826.25
	TE: <a href="https://www.mheducation.com/prek-12/product/street-law-course-practical-law-online-teacher-edition-6-year-subscription/9780076815159.html">https://www.mheducation.com/prek-12/product/street-law-course-practical-law-online-teacher-edition-6-year-subscription/9780076815159.html</a>			1	NONE: Free w/ 25 student editions
Mr. Smock	<b>Regular American History: <i>The Americans</i></b> by McDougal Littell, 2003 ISBN 0-618-10878-5	HMH absorbed Hold McDougal: HMH has their own version of this textbook.  Strictly OER	<a href="https://drive.google.com/file/d/1lm_yfJyJk5aSptW_Erhvqgr05BFAqV9LM/view?usp=sharing">https://drive.google.com/file/d/1lm_yfJyJk5aSptW_Erhvqgr05BFAqV9LM/view?usp=sharing</a>		NONE
	<b>Honors American History: <i>The American Pageant</i></b> 13th Edition by Houghton Mifflin, 2006. ISBN: 0-618-47940-6	Once Mr. Smock is qualified to teach AP courses, this may be an addition down the road. (2 years?)			NONE

Mr. Umscheid	Civics Course	Strictly OER			
<b>Junior High (6-8)</b>					
Mr. Allen (8)	HMH: United States History Login information is below.	Hard/Online Online Overview Video	<a href="https://www.hmhco.com/one/#/discover/SS_NL18E_MS_AWC">https://www.hmhco.com/one/#/discover/SS_NL18E_MS_AWC</a>	125	\$15,283.50
Mr. Lentz (7)	HMH: Ancient Civilizations (2nd half)			125	\$28,461.00
Mr. Osten (6)	HMH Ancient Civilization (1st half)			125	
<b>Central Elementary (4-5)</b>					
Mrs. Bennett (5)	HMH	Magazine (consumable)		125	\$7,883.20
4th Grade	Studies Weekly: Nebraska History <a href="https://app.studiesweekly.com/online/">https://app.studiesweekly.com/online/</a>	ONLINE ONLINE Overview Video	NETeacher teachersrule	120	\$4,212
<b>McCook Elementary (K-3)</b>					
3rd Grade	<a href="http://www.hmhco.com/ed">www.hmhco.com/ed</a> Login information is below.	Magazine (consumable) K-3.5 ONLINE Overview			\$7,250.00
2nd Grade	<a href="http://www.hmhco.com/ed">www.hmhco.com/ed</a> Login information is below.	Magazine (consumable)			\$5,901.80
1st Grade	<a href="http://www.hmhco.com/ed">www.hmhco.com/ed</a> Login information is below.	Magazine (consumable)			\$5,944.30
Kindergarten	<a href="http://www.hmhco.com/ed">www.hmhco.com/ed</a> Login information is below.	Magazine (consumable)			\$5,939.60
<b>TOTAL</b>					<b>\$82,701.65</b>

Resources:

<https://padlet.com/jbednar8/xwh03iz92qicfjpd>

[Rubric Template](#) (Google DOC...I handed you a hard copy) [Make a Copy Version](#)

## K-6 HMH ONLINE

Get started today by [logging in](#) and follow these steps to log in:

1. Using **Google Chrome** as the browser on a desktop/laptop device, please visit [www.hmhco.com/ed](http://www.hmhco.com/ed)

2. For State, select EVALUATOR

3 For District, select Kids Discover 6-91002660 and click “Submit”

4. Then enter your current Username and Password to log in

Teacher user view

Username: EvalTeacher424\_91002661

Password: E!1zqaqrh bv5

Student user view

Username: EvalStudent424\_91002661

Password: E!18ohb7q1b

[www.padlet.com/hmhco/intossk5](http://www.padlet.com/hmhco/intossk5)

## 6-8 HMH ONLINE

Get started today by [logging in](#) and follow these steps to log in:

1. Using **Google Chrome** as the browser on a desktop/laptop device, please visit [www.hmhco.com/ed](http://www.hmhco.com/ed)

2. For **State**, select **EVALUATOR**

3 For **District**, select HMH Social Studies 21 CAR-91005380 and click “Submit”

4. Then enter your current Username and Password to log in

We hope you enjoy the preview!

**Teacher user view**

Username: Teacher7\_91005381

Password: E!4roses

**Student user view**

Username: Student7\_91005381

Password: E!4roses

[www.padlet.com/hmhco/socialstudies](http://www.padlet.com/hmhco/socialstudies)

## **AGREEMENT**

**THIS AGREEMENT** made and entered into by and between **McCOOK PUBLIC SCHOOLS** of McCOOK, Nebraska (hereinafter referred to as the **OWNER**), and **W DESIGN ASSOCIATES** of McCook and HASTINGS, Nebraska, (hereinafter referred to as the **ENGINEER**).

Whereas the **OWNER** is retaining the **ENGINEER** for the purpose of design and construction administration for renovation of the Jr. High School Building's heating, ventilating and air conditioning systems. The general scope of the project(s) is the replacement of existing air handling units and the priority shall be as follows:

- Base project – U-2: Office Air Handler, U-3: Locker Room Air Handler, & U-4 Gymnasium Air Handler
- Alternate 1 – U-5: North Classroom Air Handler & U-6: South Classroom Air Handler
- Alternate 2 – U-7: Center Classroom Air Handler
- Alternate 3 – U-8: Lower-Level Air Handler
- Alternate 4 – U-1: South Wing Air Handler

except as modified by future school board and staff guidance and design development. It is understood that the initial project budget is \$400,000.00. The **OWNER** may increase this budget if additional funds become available.

### **RESPONSIBILITY OF OWNER**

The **OWNER** agrees to:

1. Provide accurate information pertaining to their needs and wishes for the facility, and provide technical information pertaining to the equipment to be installed or relocated in the new building.
2. Review and comment on proposed plans, specifications and procedures submitted by the **ENGINEER** in a timely manner.
3. Execute contracts with the assistance of the **ENGINEER** with the various construction Contractors that are awarded work on the project and to pay all construction contract sums for work properly completed and accepted.
4. The **OWNER** shall pay all fees for regulatory reviews and construction permits.

### **RESPONSIBILITY OF THE ENGINEER**

1. The **ENGINEER** shall prepare preliminary plans and specifications, a revised cost estimate and detail the phases required for construction and contract divisions.
2. The **ENGINEER** shall review with the **OWNER** and make agreed changes prior to

proceeding at 50% and 95% plan completion.

3. The **ENGINEER** shall prepare final plans and specifications that provide sufficient detail for regulatory authorities to review and for contractors to bid and build the project(s).
4. The **ENGINEER** will assist the **OWNER** in obtaining bids and negotiating contracts for the various portions of the project. The **ENGINEER** shall generally act as the **OWNER'S** agent in dealing with various contractors.
5. The **ENGINEER** shall provide periodic construction observation of the work to ensure it meets the intent of the plans and specifications and a final inspection to determine the work is substantially complete.
6. The **ENGINEER** shall review monthly contractor pay request summaries for the **OWNER**.
7. Nothing in this agreement shall be construed to indicate the **ENGINEER** is responsible for a contractor's actions or workmanship.

### **FEES AND PAYMENTS**

The **OWNER** shall pay the **ENGINEER** a fee based on according to the following:

<u>Construction Cost</u>	<u>% Fee</u>
• First \$500,000.00	9%
• Next \$500,000.00	8 1/2%
• Next \$500,000.00	8%

The construction costs including all labor and equipment as specified for construction of the project(s). Should the **OWNER** select additional upgrades or elect to not accept alternates that the **ENGINEER** provided services for, the **OWNER** shall pay the **ENGINEER** a similar fee of value of the upgrades or alternates as bid by the awarded contractor. Any changes will be mutually agreed to in writing. Payments will be made to the **ENGINEER** based on the following fee schedule: 70% is will be for design and prorated throughout the various stages of design, 10% after receipt of bids and the final 20% will be prorated through the construction process. All payments are due 30 days from the date of billing. Late payments shall be charged interest at a rate of 1% per month.

### **TERMS AND CONDITIONS**

The attachments including A. SPECIAL TERMS AND CONDITIONS and B. GENERAL TERMS AND CONDITIONS are hereby made a part of this agreement.

This **AGREEMENT** entered into on the \_\_\_\_ day of May, 2021.

---

**McCOOK PUBLIC SCHOOLS**  
McCook, NE

  
\_\_\_\_\_  
**W DESIGN ASSOCIATES**  
McCOOK/HASTINGS, NE

## **A. SPECIAL TERMS AND CONDITIONS**

### **1. ACCESS TO SITE**

Unless otherwise stated, the A/E will have access to the site for activities necessary for the performance of the services at all reasonable hours.

### **2. INDEMNIFICATION**

Owner agrees to indemnify and hold harmless the A/E from and against any and all claims, damages, losses, and expenses arising out of or resulting from the performance of the services under this agreement, provided that any such claim, damage, loss, or expense is not due to the negligent acts, errors, or omissions of the A/E.

### **3. DISPUTE RESOLUTION**

In an effort to resolve any conflicts that arise during the design or construction of the project or following completion of the project, the Owner and the A/E agree that all disputes between them arising out of or relating to this Agreement shall be submitted to non-binding mediation unless the parties mutually agree otherwise. The Owner and the A/E further agree to include a similar mediation provision in all agreements with independent contractors and consultants retained for the project and to require all independent contractors and consultants also to include a similar mediation provision in all agreements with subcontractors, subconsultants, suppliers or fabricators so retained, thereby providing for mediation as the primary method for dispute resolution between the parties to those agreements.

### **4. OWNERSHIP OF DOCUMENTS**

All reports, plans, specifications, field data and notes and other documents, including all documents on electronic media, prepared by the A/E as instruments of service shall remain the property of the A/E.

### **5. CODES AND STANDARDS COMPLIANCE**

The A/E shall put forth reasonable efforts to comply with codes, regulations, laws, and statutes in effect as of the execution of this Agreement.

### **6. CONSTRUCTION OBSERVATION**

The A/E shall visit the project at appropriate intervals during construction to become generally familiar with the progress and quality of the contractors' work and to determine if the work is proceeding in general accordance with the Contract Documents. The Owner has not retained the A/E to make detailed inspections or to provide exhaustive or continuous project review and observation services. The A/E does not guarantee the performance of, and shall have no responsibility for, the acts or omissions of any contractor, subcontractor, supplier, or any other entity furnishing materials or performing any work on the project.

### **7. DELAYS**

The A/E is not responsible for delays caused by factors beyond the A/E's reasonable control, including but not limited to delays because of strikes, lockouts, work slowdowns or stoppages, accidents, acts of God, failure of any governmental or other regulatory authority to act in a timely manner, failure of the Owner to furnish timely information or approve or disapprove of the A/E's services or work product promptly, or delays caused by faulty performance by the Owner or by contractors of any level. When such delays beyond the A/E's reasonable control occur, the Owner agrees the A/E is not responsible for damages, nor shall the A/E be deemed to be in default of this agreement.

### **8. LIMITATION OF LIABILITY**

In recognition of the relative risks and benefits of the project to both the Owner and the A/E, the risks have been allocated such that the Owner agrees, to the fullest extent permitted by law, to limit the liability of the A/E and his or her subconsultants to the Owner and to all construction contractors and subcontractors on the project for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, so that the total aggregate liability of the A/E and his or her subconsultants to all those named shall not exceed \$250,000.00, or the A/E's total fee for services rendered on this project, whichever is greater. Such claims and causes include, but are not limited to negligence, professional errors or omissions, strict liability, breach of contract or warranty.

### **9. OPINIONS OF PROBABLE COST**

In providing opinions of probable construction cost, the Owner understands that the A/E has no control over costs or the price of labor, equipment, or materials, or over the Contractors' method or pricing, and that the opinions of probable construction cost provided herein are to be made on the basis of the A/E's qualifications and experience. The A/E makes no warranty, expressed or implied, as to the accuracy of such opinions as compared to bid or actual costs.

### **10. SUBMITTALS**

The A/E shall review and approve Contractor submittals, such as shop drawings, product data, samples and other data, as required by the A/E, but only for the limited purpose of checking for conformance with the design concept and the information expressed in the contract documents. This review shall not include review of the accuracy or completeness of details, such as quantities, dimensions, weights or gauges, fabrication processes, construction means or methods, coordination of the work with other trades or construction safety precautions, all of which are the sole responsibility of the Contractor. The A/E's review shall be conducted with reasonable promptness while allowing sufficient time in the A/E's judgment to permit adequate review. Review of a specific item shall not indicate that the A/E has reviewed the entire assembly of which the item is a component. The A/E shall not be responsible for any deviations from the contract documents not brought to the attention of the A/E in writing by the Contractor. The A/E shall not be required to review partial submissions or those which submissions of correlated items have not been received.

## **B. GENERAL TERMS AND CONDITIONS**

### **1. GOVERNING LAW**

The laws of the State of Nebraska will govern the validity of this Agreement, its interpretation and performance. Any litigation arising in any way from this Agreement shall be brought in the courts of that State.

### **2. STANDARD OF CARE**

Service provided by the A/E under this Agreement will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances.

### **3. ASSIGNMENT**

Neither party to this Agreement shall transfer, sublet, or assign any rights under or interest in this Agreement (including but not limited to monies that are due or monies that may be due) without the prior written consent of the other party.

### **4. TERMINATION**

Either the Owner or the A/E may terminate this Agreement at any time with or without cause upon giving the other party ten (10) calendar days prior written notice. The Owner shall within thirty (30) calendar days of termination pay the A/E for all services rendered and all costs incurred up to the date of termination, in accordance with the Fees and Payments Section of this Agreement.

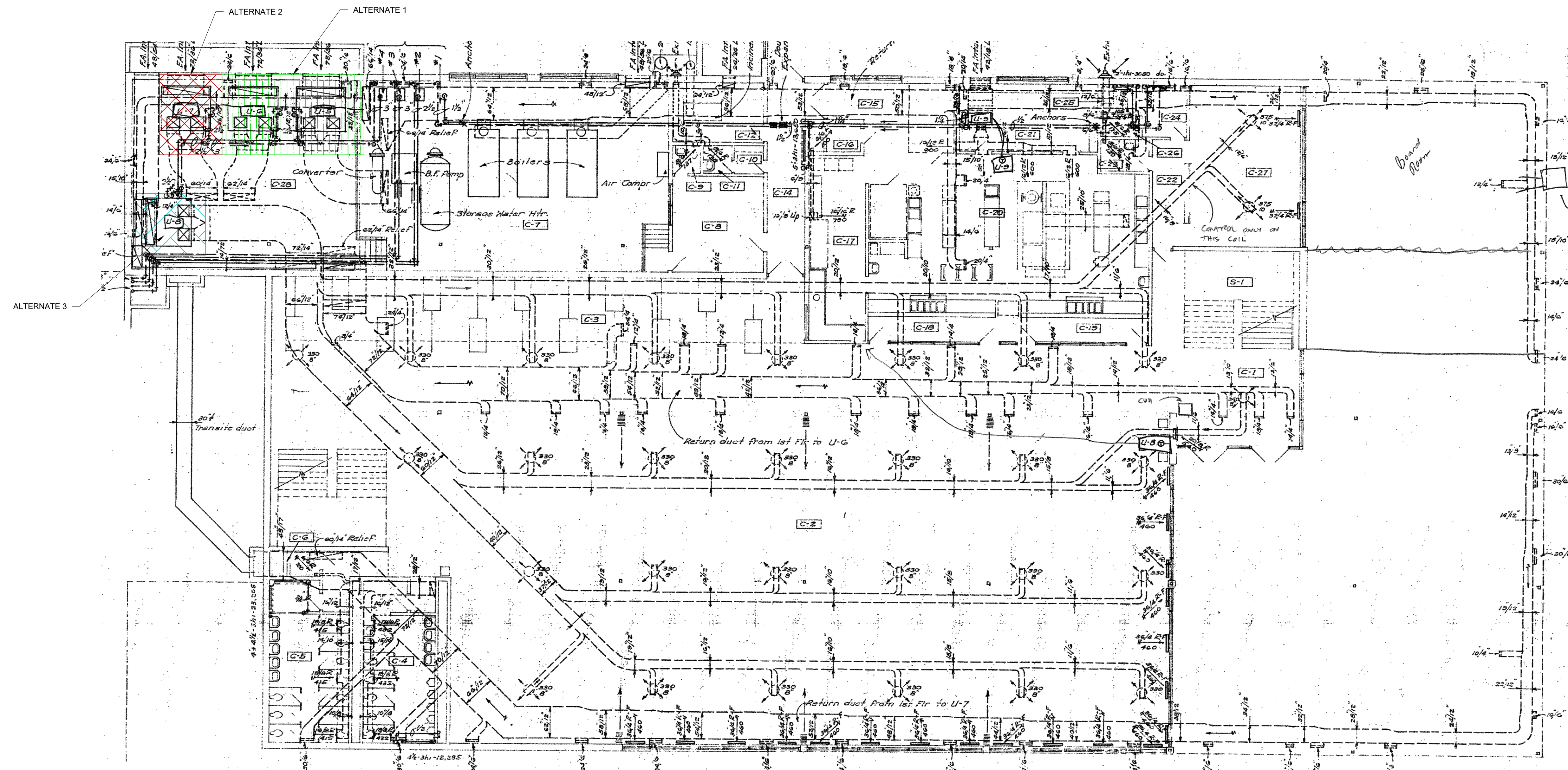
### **5. SEVERABILITY AND SURVIVAL**

Any provision of this Agreement later held to be unenforceable for any reason shall be deemed void, and all remaining provisions shall continue in full force and effect. Articles A2, A3, A4, and A8 shall survive the termination of this Agreement and shall remain enforceable between the parties.

### **6. AMENDMENT**

This Agreement shall not be amended except by written instrument signed by the parties hereto. This Agreement constitutes the entire and integrated agreement by and between the parties and supersedes any and all prior negotiations, whether written or oral.





Note - All rectangular ducts shown on this plan are above ceiling.

GROUND FLOOR PLAN - UNIT C  
HEATING & VENTILATING  
NO SCALE

LEGEND

- BASE PROJECT - OFFICE, LOCKER ROOM AND GYMNASIUM AIR HANDLER
- ALTERNATE 1 - NORTH CLASSROOM & SOUTH CLASSROOM AIR HANDLER
- ALTERNATE 2 - CENTER CLASSROOM AIR HANDLER
- ALTERNATE 3 - LOWER LEVEL AIR HANDLER
- ALTERNATE 4 - SOUTH WING AIR HANDLER

DESIGN ASSOCIATES  
214 E. 13TH ST. MCCOOK, NE 68801 (308)342-2270 (ENGINEERS) ARCHITECTS  
207 W. 7th ST. HASTINGS, NE 68801 (402)452-2371 WWW.WEDESIGN.COM  
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This document and the information contained hereon may not be reproduced or transmitted in any form or by any means, electronic, mechanical, photocopying, recording, or by any information storage and retrieval system, without the prior written permission of the copyright owner.

Seal of Coordinating Professional:

PRELIMINARY  
NOT FOR CONSTRUCTION

DWG:	
DRAWN:	
CHECKED:	
REVISIONS:	

P-2

L APRIL HOCK, Inc the Coordinate Professional on the JR. HIGH HVAC RENOVATION project.  
This bar is one inch long on original drawing. If not one inch on this sheet, adjust scales accordingly.

DATE: MAY, 2021