

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

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

1. Meeting Called to Order
 - 1.1. Pledge of Allegiance
 - 1.2. Roll Call
 - 1.2.1. Excused/Unexcused Absences
 - 1.3. Open Meeting Law
 - 1.4. Meeting Properly Published and Posted
2. Rules for Public Participation Stated
 - 2.1. Visitors
3. Consent Agenda
 - 3.1. Minutes of Previous Meetings
 - 3.2. Claims and Treasurer's Financial Report
4. Reports of Administrators and Committees
 - 4.1. Principal's Reports
 - 4.2. Activities Report
 - 4.3. Superintendent Report
 - 4.4. Board of Education Committee Report(s)

5. Review policy 5001, 3008, 3009, and 3010
6. Approve the nurses contract with Genoa Medical Facilities for the 2026-27 school year.
7. Approve Volunteer Coaches for the 2026-27 school year: Tony Matthes (Volleyball) and James Roebuck (JH Football)
8. Approve a transfer from the Bond Savings account to the Special Building Fund account of \$8,000,000.
9. Approve the purchase of a lift for \$4,500.
10. Discuss and approve the demolition and disposal of the boiler room equipment for \$11,800.
11. Approve the purchase of 2 ride along floor scrubbers for \$43,543.50 to clean additional hallway and commons areas.
12. Approve the Account Agreement and Public Entity Authorization on all Genoa Community Bank Accounts (General Fund, Depreciation Fund, Lunch Fund, Activity Fund, Bond Fund, and Prime Savings Account). Authorized Signees: Jennifer Swantek, John Reeg, Alex Cornwell, Brandi Bartels and Lori Swantek.
13. Approve the Account Agreement and Public Entity Authorization on all Cornerstone Bank Accounts (Special Building Fund, Bond Savings Account and Certificates of Deposit). Authorized Signees: Jennifer Swantek, John Reeg, Brandi Bartels and Lori Swantek.
14. Approve the Account Agreement and Public Entity Authorization on all Farmers State Bank of Clarks Accounts (Employee Benefit Fund). Authorized Signees: Jennifer Swantek, Alex Cornwell, John Reeg, Brandi Bartels and Lori Swantek.
15. Approve the sale of the Silver Creek School building.
16. Approve payment to Clark & Enersen for \$20,311.89 for architecture and engineering services.
17. Approve payment to Hausmann Construction for \$1,304,716.85 for construction.
18. Positive Comments
19. Date, Time, and Location of Next Meeting:
Budget Workshop - August 26th at 6:00 pm in the Twin River Media Center
Budget and Tax Request Hearing - September 21st at 7:15 pm in the Twin River Media Center
September Regular Board Meeting - September 21st at 7:30 pm in the Twin River Media Center
20. Adjournment

Jennifer Swantek, Board President

John Reeg, Board Secretary

PUBLIC PARTICIPATION

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

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

Student Fees Hearing
Genoa Fire Hall
517 Willard Ave
Genoa, NE 68640
Monday, July 20, 2026 7:30 PM

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

1. Meeting Called to Order

1.1. Open Meeting Law

1.2. Meeting Properly Published and Posted

2. Roll Call

motion to excuse Passed with a motion by Chelsa Thompson and a second by John Reeg.

Alex Cornwell: Yea, John Nelson: Yea, John Reeg: Yea, Chelsa Thompson: Yea

3. Discussion on Student Fees Policy.

4. Adjournment

Motion to adjourn Passed with a motion by John Reeg and a second by Alex Cornwell.

Alex Cornwell: Yea, John Nelson: Yea, John Reeg: Yea, Chelsa Thompson: Yea

Jennifer Swantek, Board President

John Reeg, Board Secretary

Board of Education Regular Meeting

Genoa Fire Hall
517 Willard Ave
Genoa, NE 68640

Monday, July 20, 2026 7:35 PM

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

1. Meeting Called to Order

1.1. Pledge of Allegiance

1.2. Roll Call

1.2.1. Excused/Unexcused Absences

Motion to excuse absences Passed with a motion by Alex Cornwell and a second by Chelsa Thompson.

Alex Cornwell: Yea, John Nelson: Yea, John Reeg: Yea, Chelsa Thompson: Yea

1.3. Open Meeting Law

1.4. Meeting Properly Published and Posted

2. Rules for Public Participation Stated

2.1. Visitors

3. Consent Agenda

motion to approve Passed with a motion by John Reeg and a second by Alex Cornwell.

Alex Cornwell: Yea, John Nelson: Yea, John Reeg: Yea, Chelsa Thompson: Yea

3.1. Minutes of Previous Meetings

3.2. Claims and Treasurer's Financial Report

4. Reports of Administrators and Committees

4.1. Principal's Reports

Buhl- Attended Teammates conference July 8-9. Learned about teammates program and excited to get started. Dibels 8 training for the new testing for elementary on July 21st. Admin days July 29th-31st. Moving process will begin 7/23. Staffing changes for this year. Tara Hill will be teaching 1st grade and Cassandra Fisher will be teaching 2nd grade. Prep for 26/27 school year continues.

Banahan- Attended Teammates conference July 8-9. Met a lot of members from across the state. Admin days July 29th-31st. Final preparation for next years class schedules.

Both stated they will be working on getting the teammates program going for this school year.

4.2. Activities Report

Douglas-At coaches clinic this week in Lincoln. Football is at camp in Wayne this week. Softball CCC camp was last week. Sports physicals have been offered at the school and baseline concussion testing starts next week. 8/3-Conditioning begins 8/10 Fall sports practice begins 8/13 SB jamboree vs O'Neill 8/22 VB scrimmage @home 8/27 First XC meet 8/28 First football game

4.3. Superintendent Report

Bartels-Gave overview of NCSA legislative advocacy workshop. Also attended Teammates program, believes it is great way to help establish a positive culture. Budget update for budget tax authority, state aid, and valuations. State aid will be down a bit vs. last year. Dependent care accounts will be increasing from \$5,000 to \$7,500. New risers have been ordered that will be used for a stage for graduation. Strategic planning update-surveys have been sent to businesses. Approval of summer extended contracts. Gave an overview of up goals for next year including goals in educational leadership, policy, and mission vision & goals. Looking at implementing Branching Minds for this school year. Construction update- will begin moving in this week. New gym will be ready for practice 8/10. Some rooms of the elementary renovation will be finished by the end of July.

4.4. Board of Education Committee Report(s)

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

Expecting to have the 1929 building down by August 1st. We are waiting for engineers to finalize the supports of the shared 1929/1967 wall.

5. Approve Tucker Tejkl as a science teacher for the 2026-27 school year.

6. Discuss and approve the 2026-27 Student, Staff, and Activity Handbooks with proposed changes.

Board seeking clarification on open campus lunch policy.

Banahan-Concerns moving cafeteria further to the west. Students would have to cross the street twice. The kitchen director is making adjustments to offer more options for lunch potentially including a la carte options and larger portions. Possibly opening up juniors and seniors

Thompson-concerns that the student body and parents have not been told or seen any proof that these changes will be in place at the beginning of the school year. They are concerned that it will be the same meal options as last year.

Bartels-concerns with students driving

Nelson-make an amendment that juniors and seniors can have open campus but cannot drive.

All changes approved with the exception of amending the open campus lunch policy

7. Discuss and approve the 2026-27 school year policy changes.

motion to approve with amen . Passed with a motion by Alex Cornwell and a second by Chelsa Thompson.

Alex Cornwell: Yea, John Nelson: Yea, John Reeg: Yea, Chelsa Thompson: Yea

motion to approve Passed with a motion by John Reeg and a second by Alex Cornwell.

Alex Cornwell: Yea, John Nelson: Yea, John Reeg: Yea, Chelsa Thompson: Yea

Nelson-approve with making said amendment

Open campus will be open to Juniors and Seniors. They will not be allowed to drive from campus.

8. Discuss and approve the 2026-27 school lunch program prices.

motion to approve Passed with a motion by Alex Cornwell and a second by John Reeg.

Alex Cornwell: Yea, John Nelson: Yea, John Reeg: Yea, Chelsa Thompson: Yea

9. Discuss and approve a phone system provider for the 2026-27 school year.

Motion was left to Admin team to decide which phone system would be suit the district.

10. Discuss and approve a transfer of \$25,000 from the General Fund to the Lunch Fund.

motion to approve Passed with a motion by John Reeg and a second by Alex Cornwell.

Alex Cornwell: Yea, John Nelson: Yea, John Reeg: Yea, Chelsa Thompson: Yea

11. Discuss and approve a transfer of \$15,000 from the General Fund to the Activities Fund.

motion to approve Passed with a motion by Chelsa Thompson and a second by John Reeg.

Alex Cornwell: Yea, John Nelson: Yea, John Reeg: Yea, Chelsa Thompson: Yea

12. Discuss and approve the 2026-27 NRCSA Membership annual dues of \$850.

Motion to approve Passed with a motion by Alex Cornwell and a second by John Reeg.

Alex Cornwell: Yea, John Nelson: Yea, John Reeg: Yea, Chelsa Thompson: Yea

13. Approve payment to Mid-State Engineering & Testing for \$2,825.00 and \$1,180.

motion to approve Passed with a motion by Alex Cornwell and a second by John Reeg.

Alex Cornwell: Yea, John Nelson: Yea, John Reeg: Yea, Chelsa Thompson: Yea

14. Approve payment to Clark & Enersen for \$20,549.32 for design fees.

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

15. Approve payment of \$644,318.41 to Hausmann Construction for retainage. Retainage was adjusted from 10% to 7.5%.

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

16. Approve payment to Hausmann Construction for \$1,292,589.97 for construction related items.

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

17. Positive Comments

Reeg-new building looks awesome

Bartels-Compliment to Paul and Luis with Hausmann construction with understanding deadlines that are needed for the school district

Nelson-that you to Bartels for everything that has been done this far

18. Date, Time, and Location of Next Meeting: August 17th at 7:30 pm in the Twin River Media Center. Budget Workshop on August 26th at 6:00 pm at the Twin River Media Center??

19. Executive Session

20. Adjournment

Jennifer Swantek, Board President

John Reeg, Board Secretary

Twin River Board of Education
Monday, August 17, 2026

- Administrator Days in Kearney
 - July 29 - July 31
- Teacher Professional Development Days August 6
 - ESU support for new staff
 - Danielson Model Overview
- Open House
 - Monday, August 24th 6:00-7:00pm - Twin River Booster Club
 - Tuesday, August 25th 6:00-7:00pm - TeamMates
- Students first day of school
 - K-12th grade-Wednesday, August 26th
 - PreK-Monday, Monday, August 31st

August Board Report 26-27

Principal Update

Return to School Information

- Staff Returns August 24th
- Open Houses August 24th & 25th
- Students Return August 26th
 - 7-12 Orientation August 26th in AM
 - Rotate through classes
 - Dismiss at 1:30 PM
- 1:30 Dismissals on the 27th & 28th

Schedule Changes

- Learning Labs
 - Combined Learning Lab and Titan Time
 - Students will have their SEL lessons along with time to work with various teachers on missing assignments.
 - 7th & 8th grade students needing an intervention will be assigned a teacher to work on specific skills for a period of time, as part of our MTSS integration into 7-12.
- Open Period
 - Senior students who are currently on track to graduate with appropriate credits can opt for an open period at the end of the school day. Students will need to apply for this period each semester, and they must have parents permission, stay off the ineligibility list, and cannot fail any classes this semester.
- Open Campus
 - Only available to Juniors and Seniors who are not on the academic ineligible list, along with not being tardy to school. Those who qualify will be eligible to leave campus during lunch time.
 - Those who don't qualify due to grades or tardiness will not be eligible for that week.
 - Those who violate the school policies regarding open campus will lose the privilege for the remainder of the semester.

Looking forward to getting our year started next week, and then be off and running for the school year.

8/17 Activities Report

The fall activities season is off to a strong start, and here are a few highlights:

- The fall sports practices started last Monday.
- We have strong student participation across all fall sports:
 - Softball: 13
 - Volleyball: 23
 - Football: 32
 - Cross Country: 4
 - Cheerleading: 12
 - Jr. High Football: 19
 - Jr. High Volleyball: 11
- Softball played a Jamboree game against O'Neill Thursday, 8/13.
 - Twin River won

Coaches Clinic July 20-22

At the coaches clinic, I was able to take 2 more LTC courses (504 Liability for Sports Injuries & Risk Management and 506 Title IX & Sexual Harassment) as continuing education. I have one more course and an exam to take and I will have my CAA (Certified Athletic Administrator) through the NIAAA.

Additionally, I went to two sessions on how to use Bound. This year with Bound we will be utilizing the scheduling/contracting, facility management, and online ticketing system. We used the card reader system at the concessions Thursday night. I will be sending information out on Facebook and the Website about how people can order annual passes and that we will offer cashless options at the gate and concession stand for varsity competitions this year.

Administrator Days July 29-31

I attended sessions from the NDE on Literacy, Special Education, and supporting teachers from Non-Traditional Pathways. Then, Thursday I went to legal sessions on athletics and activities, a CTE session with York High School Administrators, Special Education Law, and Extracurricular Activities with Perry Law Firm.

Sports pictures will be 8/27.

BSN Fall sports store is open.

Upcoming Events

Thursday- Softball Triangular.

Friday -Football Open Practice

Saturday- Volleyball Scrimage

Superintendent Report
August 17, 2026

- All Moved In! Working to get everything organized.
- Purchased Plague for Time Capsule (split costs with Hausmann and Clark & Enersen)
- Admin Days
 - Driving Success Through CTE
 - School Finance Update
 - Strategic Planning
 - Connecting Education with Local Industry
 - Building PLC and MTSS Structure
- Working on Branching Minds Set Up
- Facilities Update
 - Elementary Update - New classrooms will be available for teachers on August 24th. Some hallway flooring will not be installed until after school starts
 - Fencing around green space for this school year
 - Water filtration system should start installation on Thursday
 - Internet up and running in new addition. They will be working on the elementary side, football field, and old weight room this week
 - Keys are being distributed to staff
 - Flooring in Elementary Hallways will not be complete on first day of school

School Board Committees

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



MEMORANDUM OF AGREEMENT

TO: Twin River Public Schools
FROM: Genoa Medical Facilities
DATE: Thursday, July 16, 2026
RE: School Nursing Activities for 2026-2027 School Year

Genoa Medical Facilities will provide Nursing Activities for the 2026-2027 school year according to the following terms:

- Twin River Public Schools will designate the place, day, and time for the nursing care.
- Nursing care will be provided 40 hours per week.
- Twin River Public Schools will pay Genoa Medical Facilities the sum of \$7,780.93 per month for nine (9) months for this service.
- Any transportation needed should be arranged between Twin River Public Schools and the school nurse.
- Twin River Public Schools will pay Genoa Medical Facilities \$44.89/hour for any hours worked outside of the normal nine-month school year. The nurse is limited to 16 hours outside of the school year plus any pre-approved conferences or continuing education.
- Twin River Public Schools will pay Genoa Medical Facilities an overtime rate of \$67.34/hour for any hours in excess of the regularly scheduled 40 hour work week.

Genoa Medical Facilities – TRPS Fees

2026-2027

\$7,780.93/month

40 hours/week times 39 weeks/school year =	1,560 hours
1,560 hours times \$44.89/hour =	\$70,028.40/school year
\$70,028.40/9 months in school year =	\$7,780.93/month

Brandi Bartels
Superintendent
Twin River Public Schools

Date

Amanda Roebuck
CEO
Genoa Medical Facilities

Date

INVOICE

H2 EQUIPMENT LLC
5450 E 23rd St
Columbus, NE 68601

ERIC@H2EQUIPMENT.COM
+1 (402) 562-4009
h2equipment.com



Bill to
Twin River Public Schools
PO Box 640
Genoa, NE 68640

Ship to
Twin River Public Schools
PO Box 640
Genoa, NE 68640

Invoice details

Invoice no.: 707280
Terms: Due on receipt
Invoice date: 07/29/2026
Due date: 07/29/2026

Make Model: GR-20
Serial Number: GRP-49031

#	Product or service	Description	Qty	Rate	Amount
1.	Equipment	GR-20 YR-2017 SN- GRP-49031 AS/IS FREE 1/2 DAY RENTAL	1	\$4,500.00	\$4,500.00

Thank you for your business!

Total\$4,500.00

Overdue07/29/2026

PROPOSAL
NATIONAL CONCRETE CUTTING, INC.
3121 West Elgin Avenue * LINCOLN * NEBRASKA * 68522
TELEPHONE (402) 477-1212 FAX (712) 329-8989 TOLL FREE (800) 338-8821

E-mail zach@nationalconcretecutting.com

Concrete Sawing Specialized Demolition Core Drilling Breaking and Removing Wall Sawing Trenching

PROPOSAL SUBMITTED TO	JOB NAME	PROPOSAL DATE
Hausmann	<u>Twin Rivers – Mech Room</u>	7/29/2026
STREET ADDRESS	JOB ADDRESS	PHONE NUMBER
	816 Willard Ave, Genoa, NE	
CITY, STATE ZIP CODE	CONTACT NAME	FAX NUMBER
	Paul Kliewer	

We hereby submit a proposal for: Selective demolition as stated below. Items not specifically mentioned are excluded.

INCLUDED

1. Demolition and haul of MEP in the mechanical room besides switchgear
2. One mobilization
3. Normal working hours (7AM – 5PM)
4. Dumpsters for disposal of demolition generated debris only

EXCLUDED/CLARIFICATIONS

1. Bond (Add 1.5%)
2. Layout
3. Hazardous materials
4. MEP cut/cap/make safe
5. Temporary protections, enclosures, and weatherproofing
6. **ALL** salvage/reuse/return to owner items

BASE BID: \$11,800.00

This proposal is based on conducting all work during normal working hours unless specifically stated in the proposal. Work required by customer to be done after hours or weekends or holidays will be billed separately for additional charges. All excavations, borings, sawing and breaking are done in locations and depths as laid out and specified and supervised by the Owner, Contractor or their Representatives. WE ARE NOT RESPONSIBLE FOR DAMAGE TO ANY PIPES, CONDUITS CABLES, FACILITIES, STRUCTURES, OR EQUIPMENT LOCATED BEHIND THE SURFACE OR WALL OR SLAB. We are not responsible for delays due to weather or circumstances beyond our control. Any alterations or deviation from above specifications involving extra cost will be executed only by written orders. Said additional work will become an extra change order above the estimate. All agreements contingent upon strike accidents or delays beyond our control. Customer, Owner Contractor to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workers Compensation Insurance.

Proposal by NATIONAL CONCRETE CUTTING, INC. Authorized Signature Zachary Kuhr

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and hereby accepted.

You are authorized to do the work as specified. All payments will be net 30 days upon.

Completion unless explicitly stated as part of the proposal above

Typed or Printed Name _____

Date of Acceptance _____

Signature _____

2911 13th Street Columbus, NE 68601
P: 4025642679

SALES QUOTE

Sales Quote No: QT24532

Date: 8/3/26

Account No: 607517

Bill To: TWIN RIVER PUBLIC SCHOOLS
P O BOX 640
GENOA, NE 68640-0640

Ship To: TWIN RIVER PUBLIC SCHOOLS
816 WILLARD AVE
GENOA, NE 68640-3040

Sales Person	P.O. Number	Ship Method	Payment Terms	Quote Expires On
Tanner Podraza		COLUMBUS	Net 10 days EOM	9/2/26

Notes

Item No	Description	Quantity	UM	Price	Disc	Amount
T7	SCRUBBER,T7, TENNANT 26 in Nano Clean	1.00	EA	\$25,798.50	0.00	\$25,798.50
T3502001D	T350 24 in nano clean	1.00	EA	\$17,745.00	0.00	\$17,745.00

TERMS: Due net 10EOM. 1.33% per month (15.96%) annual interest charge on any past due balance. \$25 monthly minimum service and supply charge.

Subtotal	\$43,543.50
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Sales Order Total	\$43,543.50

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

July 21, 2026
Project No: 798-002-21
Invoice No: 24

Project 798-002-21 Twin River Addition & Renovation

For professional services rendered for the period May 30, 2026 to June 26, 2026 for the referenced project.

Phase 10 Schematic Design

Fee Earned:

Total Fee 222,647.10

Percent Complete

100.00

Total Earned

222,647.10

Previous Fee Billing

222,647.10

Current Fee Billing

0.00

Total Fee

0.00

Billing Limits

Current

Prior

To-Date

Fees

0.00

222,647.10

222,647.10

Limit

222,647.10

Total this Phase

Phase 20 Design Development

Fee Earned:

Total Fee 333,970.65

Percent Complete

100.00

Total Earned

333,970.65

Previous Fee Billing

333,970.65

Current Fee Billing

0.00

Total Fee

0.00

Billing Limits

Current

Prior

To-Date

Fees

0.00

333,970.65

333,970.65

Limit

333,970.65

Total this Phase

Phase 30 Construction Documents

Fee Earned:

Total Fee 1,113,235.50

Percent Complete

100.00

Total Earned

1,113,235.50

Previous Fee Billing

1,113,235.50

Current Fee Billing

0.00

Project	798-002-21	Twin River Add & Reno	Invoice	24
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	Total Fee	0.00
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Billing Limits	Current	Prior	To-Date
Fees	0.00	1,113,235.50	1,113,235.50
Limit			1,113,235.50

Total this Phase

Phase	50	Construction Administration
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Fee Earned:

Total Fee	556,617.75
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Percent Complete	61.0832	Total Earned	340,000.00
		Previous Fee Billing	320,000.00
		Current Fee Billing	20,000.00

Total Fee	20,000.00
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Billing Limits	Current	Prior	To-Date
Fees	20,000.00	320,000.00	340,000.00
Limit			556,617.75
Remaining			216,617.75

Total this Phase	20,000.00
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Phase	60	Furniture Package
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Billing Limits	Current	Prior	To-Date
Labor	0.00	12,552.50	12,552.50
Limit			17,500.00
Remaining			4,947.50

Total this Phase

Phase	70	Reimbursable Expenses
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Reimbursable Expenses

Meal Expense	9.99
Printing	11.90
Travel	290.00

Total Reimbursable Expenses	311.89	311.89
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Total this Phase	311.89
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Total this Invoice	20,311.89
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Billings to Date

	Current	Prior	Total
Fee	20,000.00	1,989,853.25	2,009,853.25
Labor	0.00	12,552.50	12,552.50
Expense	311.89	13,362.96	13,674.85
Totals	20,311.89	2,015,768.71	2,036,080.60

Project	798-002-21	Twin River Add & Reno	Invoice	24
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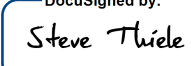
Melanie D. Stover *Melanie D Stover*
Director of Business Administration

TAS TAR

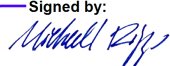
When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

TO OWNER/CLIENT: Twin River Public Schools 816 Willard Avenue Genoa, Nebraska 68640	PROJECT: Twin River PS - PK - 12 Building 816 Willard Ave Genoa, Nebraska 68640	APPLICATION NO: 21 INVOICE NO: 23020021 PERIOD: 07/01/26 - 07/31/26 PROJECT NO: 23-020 CONTRACT DATE:
FROM CONTRACTOR: Hausmann Construction, Inc. 8885 Executive Woods Drive Lincoln, Nebraska 68512	VIA ARCHITECT/ENGINEER: Michael Ripp (Clark & Enersen, Inc.) 1010 Lincoln Mall Suite 200 Lincoln, Nebraska 68508	

CONTRACT FOR: Twin River PS - PK - 12 Building

CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.	The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due. CONTRACTOR: Hausmann Construction, Inc.   DocuSigned by:  380334A8122A46C... By: _____ Date: <u>7/28/2026</u> State of: _____ County of: _____ Subscribed and sworn to before me this _____ day of _____ Notary Public: _____ My commission expires: _____
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CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$3,519,290.00	\$(3,280,561.00)
Total approved this month:	\$145,245.00	\$(145,245.00)
Totals:	\$3,664,535.00	\$(3,425,806.00)
Net change by change orders:	\$238,729.00	

ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Owner/Client that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. AMOUNT CERTIFIED: <u>\$1,304,716.85</u> (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to confirm the amount certified.)	ARCHITECT/ENGINEER: Signed by:  0F0A41A4F3E04BE... By: _____ Date: <u>7/29/2026</u> This certificate is not negotiable. The amount certified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner/Client or Contractor under this Contract.
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A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	001 - Earthwork		\$478,975.00	\$356,390.00	\$0.00	\$0.00	\$356,390.00	74.41%	\$122,585.00	\$26,729.25
2	002 - Site Utilities		\$617,329.00	\$542,228.00	\$0.00	\$0.00	\$542,228.00	87.83%	\$75,101.00	\$40,667.09
3	003 - Surveying		\$30,000.00	\$22,000.00	\$0.00	\$0.00	\$22,000.00	73.33%	\$8,000.00	\$1,650.00
4	004 - Site Access Control & Maintenance		\$565,000.00	\$410,800.33	\$15,033.30	\$0.00	\$425,833.63	75.37%	\$139,166.37	\$31,937.53
5	005 - Landscaping		\$98,665.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$98,665.00	\$0.00
6	006 - Irrigation		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
7	007 - Site Fencing		\$30,317.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$30,317.00	\$0.00
8	008 - Termite Control		\$2,850.00	\$2,850.00	\$0.00	\$0.00	\$2,850.00	100.00%	\$0.00	\$213.75
9	009 - Site Improvements		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
10	010 - Demolition		\$601,746.00	\$377,726.00	\$86,717.25	\$0.00	\$464,443.25	77.18%	\$137,302.75	\$34,833.25
11	011 - Temporary Construction		\$220,000.00	\$187,000.00	\$11,000.00	\$0.00	\$198,000.00	90.00%	\$22,000.00	\$14,850.08
12	012 - Interior Cleaning		\$53,566.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	6.53%	\$50,066.00	\$262.50
13	013 - Concrete Foundation		\$2,654,875.00	\$2,351,813.00	\$0.00	\$0.00	\$2,351,813.00	88.58%	\$303,062.00	\$176,385.97
14	014 - Concrete Flatwork		\$1,684,754.00	\$1,389,079.00	\$0.00	\$0.00	\$1,389,079.00	82.45%	\$295,675.00	\$104,180.69
15	015 - Hollowcore Supply		\$123,700.00	\$123,700.00	\$0.00	\$0.00	\$123,700.00	100.00%	\$0.00	\$9,277.49
16	016 - Grouting		\$35,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	85.71%	\$5,000.00	\$2,250.00
17	017 - Masonry		\$1,485,530.00	\$1,304,500.00	\$0.00	\$0.00	\$1,304,500.00	87.81%	\$181,030.00	\$97,709.06
18	018 - Structural Steel Supply		\$1,068,300.00	\$871,377.00	\$1,500.00	\$0.00	\$872,877.00	81.71%	\$195,423.00	\$65,465.77
19	019 - Hoisting & Erection		\$1,240,952.00	\$1,002,515.50	\$0.00	\$0.00	\$1,002,515.50	80.79%	\$238,436.50	\$75,188.66
20	020 - Carpentry		\$710,696.00	\$518,198.00	\$48,655.00	\$0.00	\$566,853.00	79.76%	\$143,843.00	\$42,513.98
21	021 - Millwork Supply & Solid Surface		\$352,963.00	\$253,920.00	\$18,500.00	\$0.00	\$272,420.00	77.18%	\$80,543.00	\$20,431.50
22	022 - Roofing		\$969,650.00	\$723,672.18	\$0.00	\$149,236.00	\$872,908.18	90.02%	\$96,741.82	\$65,468.11
23	023 - Metal Panels		\$246,187.00	\$176,272.80	\$0.00	\$0.00	\$176,272.80	71.60%	\$69,914.20	\$13,220.46
24	024 - Air Barrier & Waterproofing		\$203,175.00	\$162,929.00	\$0.00	\$0.00	\$162,929.00	80.19%	\$40,246.00	\$12,219.67
25	025 - Doors & Hardware Supply		\$584,967.00	\$450,000.00	\$0.00	\$134,967.00	\$584,967.00	100.00%	\$0.00	\$43,872.53
26	026 - Aluminum & Glazing		\$799,222.00	\$522,088.11	\$88,603.89	\$81,890.00	\$692,582.00	86.66%	\$106,640.00	\$51,943.65

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ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
27	027 - Overhead & Coiling Doors		\$40,639.00	\$4,448.00	\$36,191.00	\$0.00	\$40,639.00	100.00%	\$0.00	\$3,047.93
28	028 - Framing & Drywall		\$1,693,270.00	\$1,162,350.00	\$0.00	\$0.00	\$1,162,350.00	68.65%	\$530,920.00	\$87,176.24
29	029 - Acoustics		\$375,000.00	\$97,000.00	\$67,000.00	\$0.00	\$164,000.00	43.73%	\$211,000.00	\$12,300.00
30	030 - Flooring		\$727,418.00	\$393,498.00	\$168,879.00	\$134,184.00	\$696,561.00	95.76%	\$30,857.00	\$52,242.08
31	031 - Tile		\$419,800.00	\$293,816.00	\$0.00	\$37,837.00	\$331,653.00	79.00%	\$88,147.00	\$24,873.98
32	032 - Paint & Wallcovering		\$611,147.00	\$389,150.00	\$102,984.00	\$0.00	\$492,134.00	80.53%	\$119,013.00	\$36,910.05
33	033 - Specialties		\$140,469.00	\$67,513.00	\$45,449.00	\$0.00	\$112,962.00	80.42%	\$27,507.00	\$8,472.15
34	034 - Lockers		\$88,000.00	\$76,800.00	\$11,200.00	\$0.00	\$88,000.00	100.00%	\$0.00	\$6,600.00
35	035 - Gym Equipment		\$147,414.00	\$147,414.00	\$0.00	\$0.00	\$147,414.00	100.00%	\$0.00	\$11,056.05
36	036 - Telescoping Stands		\$231,585.00	\$0.00	\$195,300.90	\$0.00	\$195,300.90	84.33%	\$36,284.10	\$14,647.57
37	037 - Window Treatments		\$31,167.00	\$7,602.00	\$14,727.00	\$0.00	\$22,329.00	71.64%	\$8,838.00	\$1,674.68
38	038 - Pre-Engineered Metal Building		\$617,654.00	\$617,654.00	\$0.00	\$0.00	\$617,654.00	100.00%	\$0.00	\$46,324.05
39	039 - Elevators		\$127,780.00	\$127,780.00	\$0.00	\$0.00	\$127,780.00	100.00%	\$0.00	\$9,583.50
40	040 - Fire Protection		\$568,800.00	\$499,800.00	\$0.00	\$0.00	\$499,800.00	87.87%	\$69,000.00	\$37,485.00
41	041 - Mechanical		\$5,370,766.00	\$3,836,510.00	\$138,700.00	\$0.00	\$3,975,210.00	74.02%	\$1,395,556.00	\$298,140.75
42	042 - Electrical		\$3,951,081.00	\$3,428,799.00	\$118,376.00	\$0.00	\$3,547,175.00	89.78%	\$403,906.00	\$266,035.75
43	043 - Misc. Grading & Backfill Allowance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
44	044 - Soil Retention Allowance		\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$25,000.00	\$0.00
45	045 - Pot Holing Investigation Allowance		\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00
46	046 - Playground Turf Allowance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
47	047 - Traffic & Parking Signage Allowance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
48	048 - Trash & Recycling Receptacles Allowance		\$8,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,400.00	\$0.00
49	049 - Picnic Table & Chair Allowance		\$6,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,750.00	\$0.00
50	050 - Fixed Basketball Hoops Allowance		\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,000.00	\$0.00
51	051 - Bike Loops Allowance		\$7,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,200.00	\$0.00
52	052 - Weathered Limestone Steppingstones Allowance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00

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				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
53	053 - Existing Structure Shoring Allowance		\$35,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$35,000.00	\$0.00
54	054 - Additional Selective Demolition Allowance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
55	055 - Temporary Egress Allowance		\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$30,000.00	\$0.00
56	056 - Temporary Classroom Requirements Allowance		\$50,000.00	\$49,222.00	\$778.00	\$0.00	\$50,000.00	100.00%	\$0.00	\$3,750.00
57	057 - PEMB Foundations Allowance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
58	058 - PEMB Flatwork Allowance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
59	059 - Miscellaneous Steel Allowance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
60	060 - Cementitious Fireproofing Allowance		\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,000.00	\$0.00
61	061 - Expansion Control & Joint Sealants Allowance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
62	062 - Access Control Hardware Allowance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
63	063 - Access Doors & Frames Allowance		\$2,500.00	\$1,401.00	\$1,099.00	\$0.00	\$2,500.00	100.00%	\$0.00	\$187.50
64	064 - Interior Stackable Glass Wall Allowance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
65	065 - Moisture Testing Allowance		\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00
66	066 - Floor Prep Allowance		\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,500.00	\$0.00
67	067 - Building Signage Allowance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
68	068 - Way Finding Signage Allowance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
69	069 - Dimensional Lettering Allowance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
70	070 - High Density Allowance		\$180,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$180,000.00	\$0.00
71	071 - Corner Guards Allowance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
72	072 - Fire Extinguisher Cabinet Allowance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
73	073 - Scoreboards Allowance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
74	074 - Snow Guards Allowance		\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,000.00	\$0.00
75	075 - Site Lighting Allowance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
76	076 - Value Engineering Goal		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
77	077 - Pre-Bond & Pre-Construction Fee		\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$1,125.00
78	078 - Performance Bond		\$180,000.00	\$180,000.00	\$0.00	\$0.00	\$180,000.00	100.00%	\$0.00	\$13,500.00

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				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
79	079 - Weather Conditions Allowance		\$250,000.00	\$147,328.00	\$0.00	\$0.00	\$147,328.00	58.93%	\$102,672.00	\$11,049.60
80	080 - Management & Quality Software		\$91,520.00	\$91,520.00	\$0.00	\$0.00	\$91,520.00	100.00%	\$0.00	\$6,863.99
81	081 - Building Risk		\$54,765.00	\$54,765.00	\$0.00	\$0.00	\$54,765.00	100.00%	\$0.00	\$4,107.37
82	082 - General Project Insurance		\$278,563.00	\$278,563.00	\$0.00	\$0.00	\$278,563.00	100.00%	\$0.00	\$20,892.22
83	083 - Direct Cost Reimbursables		\$150,000.00	\$119,231.65	\$8,520.60	\$0.00	\$127,752.25	85.17%	\$22,247.75	\$9,581.42
84	084 - General Conditions Staff/Effort Schedule		\$1,560,000.00	\$1,034,000.00	\$52,000.00	\$0.00	\$1,086,000.00	69.62%	\$474,000.00	\$81,450.47
85	085 - General Conditions		\$750,000.00	\$498,500.00	\$27,000.00	\$0.00	\$525,500.00	70.07%	\$224,500.00	\$39,422.56
86	086 - Fee		\$608,009.00	\$432,695.17	\$21,108.09	\$0.00	\$453,803.26	74.64%	\$154,205.74	\$34,035.25
87	087 - Contingency		\$1,681,597.00	\$423,773.00	\$217,361.00	\$0.00	\$641,134.00	38.13%	\$1,040,463.00	\$48,085.04
88	088 - Owners Contingency		\$50,000.00	\$18,016.70	\$31,983.30	\$0.00	\$50,000.00	100.00%	\$0.00	\$3,750.00
89	089 - Signage		\$78,810.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$78,810.00	\$0.00
90	100 - PCO Summary #1		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
91	101 - PCO Summary #2		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	(\$0.03)
92	102 - PCO Summary #3		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	(\$0.05)
93	103 - PCO Summary #4		\$270,229.00	\$168,419.00	\$101,810.00	\$0.00	\$270,229.00	100.00%	\$0.00	\$20,267.10
94	104 - PCO Summary #5		\$0.00	\$24,586.70	(\$24,586.70)	\$0.00	\$0.00	0.00%	\$0.00	(\$0.05)
95	105 - PCO Summary #6		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	(\$0.04)
96	106 - PCO Summary #7		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	(\$0.06)
97	107 - PCO Summary #8		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	(\$0.08)
98	108 - PCO Summary #9		(\$31,500.00)	(\$31,500.00)	\$0.00	\$0.00	(\$31,500.00)	100.00%	\$0.00	(\$2,362.54)
99	109 - PCO Summary #10		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
Grand Totals			\$36,391,752.00	\$26,438,214.14	\$1,605,889.63	\$538,114.00	\$28,582,217.77	78.54%	\$7,809,534.23	\$2,143,545.44