

August 4, 2025
Committee Meeting Board of Education
6:30 PM

The Board of Education District 54-0586, Bloomfield Community Schools, met in Committee Session on August 4, 2025 in High School, Room 14. Dee Bratetic: Present, Brady Folck: Present, Justin Jindra: Present, Casey Schmeckpeper: Present, Deb Wragge: Present, Hally Ziegler: Present.

1.

1.a.

1.b.

1.c.

1.d.

1.e.

1.f.

2.

2.a.

2.b.

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3.a.

3.b.

3.b.i.

3.b.i.1.

3.b.ii.

3.b.iii.

3.b.iv.

3.c.

3.d.

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3.d.ii.

3.d.iii.

3.d.iv.

3.d.v.

3.d.vi.

3.d.vii.

3.d.viii.

3.d.ix.

3.e.

3.e.i.

4.

5.

6. Motion by Dee Bratetic, seconded by Justin Jindra, to adjourn this COW Meeting of the Bloomfield Community Schools Board of Education at 8:30 pm. The next regular meeting of the Bloomfield Community Schools Board of Education will be August 18, 2025 at 6:30 pm.

Dee Bratetic: Yea, Brady Folck: Yea, Justin Jindra: Yea, Casey Schmeckpeper: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

Bloomfield Community Schools

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SUCCESS

Honesty - Community - Relationships



INDEPENDENT CONTRACTOR AGREEMENT REHABILITATIONAL TRAINING & SPORTS COVERAGE SERVICES

This Agreement is entered into as of August 4, 2025 by and between:

Bloomfield Community Schools
311 East Benton, Bloomfield, NE, 68718
("Client")

AND

NextGen PT + Wellness
405 James St. Verdigre, NE, 68783
("Contractor")

1. Scope of Work

Contractor agrees to provide athletic training and sports coverage services to Client, which includes up to three (3) hours per week of athletic training services during the academic school year (August through May). Services include, but are not limited to:

- Injury evaluations and consultations
- Return-to-play planning
- Taping and bracing
- Preventive sports screens
- Saturday morning injury screens (as needed)
- 2 weekday drop-in injury screenings (schedule determined in collaboration with the school's administration, athletic director, and coaches)
- Communication with students, parents, and coaches regarding injury status and care
- Documentation and clinical records management
- Programming and coordination of care as needed

All services will be performed at Bloomfield Community Schools or remotely, depending on the nature of the service.

2. Concussion Screening and Return to Play

NextGen will provide baseline concussion screenings for student-athletes

- Testing will occur at a mutually agreed upon time and date prior to the sports season
- Baseline testing includes cognitive, balance, and symptom assessment metrics

Post-Injury Concussion Screening:

- In the event of a suspected concussion, NextGen will perform post-injury evaluations
- Screenings may include symptom reassessment, balance testing, reaction time, and cognitive function
- NextGen will communicate findings with parents, coaching staff, and administration as appropriate

Collaborative Rehabilitation Support:

- NextGen will work either directly with the athlete or in conjunction with the athlete's medical provider to support individualized concussion recovery plans
- Coordination includes symptom monitoring, return-to-learn and return-to-play strategies, and communication with school personnel and healthcare professionals

Return-to-Play Retesting:

- Athletes will be re-evaluated using initial baseline metrics and clinical criteria
- Final clearance will be based on symptom resolution, successful completion of a graduated return-to-play protocol, and collaboration with the managing provider
- Documentation of clearance will be provided to the school per policy requirements

3. Football Game Coverage

Contractor will provide sideline athletic training coverage for up to five (5) home varsity football games per season. Coverage will include pre-game injury care, taping/bracing, emergency injury triage, and post-game documentation.

4. Travel Time

Travel to and from Bloomfield Community Schools for the purposes of providing athletic training services is included in the compensation rate and shall not be billed separately.

5. Supplies and Equipment

Contractor will supply specialized clinical tools and physical therapy equipment as needed (e.g., dry needling supplies, e-stim units, rehab tools). Client agrees to provide general athletic consumables such as athletic tape, ice and bags, and sideline supplies. The Contractor's compensation includes an internal buffer to cover administrative and operational overhead, equipment wear and tear, and technology costs.

6. Facility Use

Client agrees to allow Contractor access to the school's training room and/or gym on selected days and weekends for the purposes of providing independently scheduled physical therapy services including injury screenings. No lease or rental fee shall be charged. The school shall maintain responsibility for utilities and janitorial support during these times.

7. Term of Agreement

This Agreement shall be effective as of August 4, 2025 and shall continue in full force and effect through May 22, 2026 unless terminated earlier in accordance with Section 10 below.

8. Compensation and Payment

Client agrees to pay Contractor a total sum of **Fourteen Thousand Dollars (\$14,000.00)** for the services described above. The Client may choose one of the following payment structures:

- **Option A:** One-time payment of \$14,000 due upon contract execution
- **Option B:** Monthly payments of \$1,400 from August through May (10 months)
- **Option C:** Monthly payments of \$1,166.67 across twelve (12) months

All payments shall be made payable to **NextGen PT + Wellness**.

9. Independent Contractor Relationship

It is agreed that Contractor is acting as an independent contractor and not as an employee of Client. Contractor shall be solely responsible for all taxes, withholdings, insurance, licenses, and benefits required under federal, state, or local law. Nothing in this Agreement shall be construed to create a joint venture, partnership, or employer-employee relationship.

10. Termination

Either party may terminate this Agreement with thirty (30) days' written notice. In the event of termination, Contractor shall be paid for all services rendered through the date of termination.

11. Miscellaneous

- **Entire Agreement:** This Agreement constitutes the entire understanding between the parties and supersedes all prior discussions or agreements.
- **Amendments:** Any amendments must be made in writing and signed by both parties.
- **Governing Law:** This Agreement shall be governed by the laws of the State of Nebraska.
- **Severability:** If any part of this Agreement is found to be unenforceable, the remaining provisions shall remain in full effect.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date.

NextGen PT + Wellness

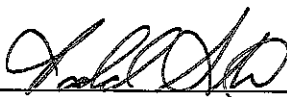
By: _____

Brenna Sokol, PT, DPT

Title: Owner

Date: _____

Bloomfield Community Schools

By: 

Name: Todd Strom

Title: Superintendent

Date: 7-29-25

COOPERATIVE AGREEMENT

THIS AGREEMENT ("Agreement") is made and entered into this 21st day of July, 2025, by and between Wausa Public Schools ("Wausa"), and Bloomfield Community Schools ("Bloomfield"). Wausa or Bloomfield may be referred to herein as a "Party" and may be collectively referred to herein as the "Parties."

WITNESSETH:

WHEREAS, the Parties wish to enter into a cooperative agreement for Junior High Football for their students; and

WHEREAS, the Parties agree that a cooperative arrangement (the "Cooperative") between Wausa and Bloomfield is designed to give the best opportunity for their students.

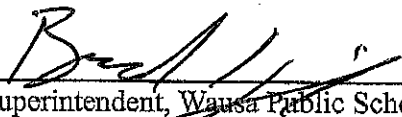
NOW, THEREFORE, in consideration of the mutual covenants and agreements herein, the Parties agree as follows:

1. Name & Duration. The name of the group shall be the "BW's" and will have no mascot. This Agreement shall last for five (5) years, unless terminated by both Parties upon at least six months' advance written notice by the initiating Party.
2. Coaches. Both Schools shall commit to a minimum of one coach for the Cooperative.
3. Equipment. Each School shall be in charge of providing their own equipment, and shall assume liability of their own student athletes. Each school shall provide funding of a unified jersey, and shall split the cost equally between the districts.
4. Finances. Except as provided in Sections 5 and 8 below, each Party shall pay 50% of any expenses, fees, and costs relating to operating the cooperative.
5. Expenses for Home games. The host school shall be responsible for home game costs, providing officials, and gate. The host school shall keep all gate money (if applicable).
6. Eligibility. The Cooperative shall follow the rules of the Parties relating to student eligibility to participate in their own school district.
7. Practices and Games. Practices shall be split evenly between the two school districts, with home games split evenly (3 home games, 2 in Bloomfield, 1 in Wausa, with the next year having 2 in Wausa, 1 in Bloomfield, rotating every season). Coaches shall be given leeway to change practice schedules & location when appropriate, upon the approval of both schools' administration.
8. Transportation. Each Party shall be responsible for transporting its students to practice and games. Schools will be responsible for their own expenses in regards to transportation. Schools will make an effort to drive together to games when applicable.
9. Amendments. Any amendment to this Agreement must be in writing and must be presented to and approved by the Board of Education of each Party.

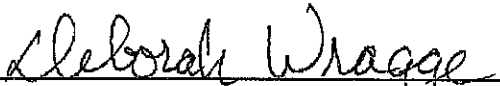
IN WITNESS WHEREOF, the undersigned have executed this Agreement as of the day and year first above written.



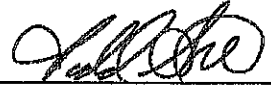
Board President, Wausa Public Schools



Superintendent, Wausa Public Schools



Board President, Bloomfield
Community Schools



Superintendent, Bloomfield Community
Schools

LEASE AGREEMENT

For valuable consideration, the Landlord hereby leases to the Tenant the premises for the rent and upon the other terms and conditions outlined in this document.

1. Definitions. As used herein, the following terms have the following limited Meanings:
 - A. "Landlord" shall mean Knox County School District No. 54-0586, aka Bloomfield Community Schools (hereinafter, "Bloomfield Community Schools").
 - B. "Tenant" shall mean Little Bees Daycare Inc
 - C. "Premises" shall mean:
Little Bees Daycare: Rooms # 100, 101, 102, Multipurpose Room D, and access to the Washer/Dryer consisting of approximately 1840 sq. ft. Which is approximately 8% of the total elementary building's square footage (24,900 sq ft). These spaces are all at the discretion of the Building Principal in the Elementary Building at Bloomfield Community Schools.
2. Term:
 - A. Base Term: The term of this Agreement is twelve (12) months commencing on August 1st, 2025 (the "Commencement Date"), and expiring on July 31st, 2026, unless terminated sooner according to the terms hereof. Further, it is provided that this lease shall continue on a year-to-year basis unless notice is given by either party to the other, in writing, or on before April 1st of the next subsequent year preceding the ending date of any lease year of such party's intention to terminate this agreement.
3. Charges Assessed.
 - A. Fixed Premium. Tenant shall pay as compensation for expenses for the use of the premises the sum of One Hundred Fifty Dollars (\$150.00) per month for every month during the term of this Agreement. A flat fee of One Hundred Dollars (\$100.00) for kitchen use shall be assessed to Little Bees Daycare, payable at the commencement of the contract term. The Daycare shall prioritize Bloomfield Community School staff's child/children's childcare with preference. Acceptance shall be allowed ahead of any "waiting" list for the first available opening, only if given notification to the Daycare Director from the Building Principal by July 1 of that upcoming school year.

An additional deposit of \$800.00 (\$300.00 for one month's utilities and \$500.00 for deductible on property insurance) will be required in an initial payment along with the First month's expenses. The deposit will be returned if/when the daycare is no longer in the school. If any portion of the deposit of \$800.00 is used while the daycare is using school facilities, the used amount will be reimbursed. All payments shall be paid to the

made by Tenant hereunder, and payment by Landlord of any such premium shall not be deemed to waive or release the default or Tenant in the payment thereof.

- (d) Insurance coverage herein provided shall be for the benefit of both Landlord and Tenant, as their respective interests may appear, and any mortgages designated by Landlord; and Landlord shall be an additional named insured under all such insurance policies. Proof of insurance will be kept in the businesses file in the District Business Office.

- D. Use of Premises: Tenant shall occupy and use the premises to operate a daycare and for no other purpose. Tenant shall observe and comply with all laws, orders, rules, and regulations of any governmental authority relating to the premises and will not permit the same to be used for illegal purposes nor permit any nuisance to be created or maintained thereon. Tenant shall not permit upon the premises anything that will invalidate any policy or insurance now or hereafter carried on the premises or increase the insurance rate thereon. Tenant shall not use or permit anything dangerous to life or limb upon the premises and shall not deface or injure the premises.
 - E. Cleanliness: Tenant shall keep the premises and open areas adjoining the premises free and clear from dirt, refuse, and general clutter. The Landlord will clean the main hallway at least once per week, given this area is free of clutter, and the Tenant must maintain the cleanliness of the Leased Area and adjoining areas.
 - F. Government Regulations: Tenant will promptly comply with and carry out all orders, requirements, or conditions now or hereafter imposed upon Tenant by the ordinances, laws, and/or regulations of the municipality in which the Premises are located or by any of its various departments, whether required of Landlord or otherwise, to be done or performed during the term of this Agreement, insofar as they are occasioned by or needed for the conduct of the business of Tenant.
 - G. Upgrade of Premises: All upgrades or improvements of the premises subject to this lease required as a result of their use by the Tenant shall be paid by the Tenant so that the premises comply with Fire Marshall Rules and regulations, orders, and any other applicable law.
5. Default of Remedies.
- A. Default: Each of the following shall be deemed a default by the tenant and a breach of this agreement.
 - (I) A failure on the part of the Tenant to pay any installment of Fixed Minimum Rent or to pay any additional rent, which failure persists after the expiration of five (5) days from the date the payment becomes due.

- D. Board of Education delegates shall be invited to attend quarterly daycare board meetings and will report back to the Board of Education as needed.
- E. Use of the school kitchen by Little Bees Daycare will be negotiated with the Daycare Director and the Kitchen Manager during non-school hours, days not in session, including but not limited to the following: holidays, snow days, teacher in-service days, and summer. The agreement will be written, signed, and dated by both parties and kept on file with this lease in the business's file in the District Business Office.
- F. No admittance will be allowed by Little Bees Daycare if Liability Insurance is not in place with the school as an additional insured.
- G. Either Party may terminate this Lease Agreement by giving two months notice to the other Party in writing.
- H. Amendments. Any amendments to this Agreement must be in writing and must be presented to and approved by representatives of each party.
- I. Notices. All notices required to be given hereunder shall be in writing and, if intended for Landlord, shall be served upon any of the officers of Landlord or its agent, or shall be mailed by registered or certified mail, postage prepaid, to the following address:

Superintendent of Schools
Bloomfield Community Schools
P.O. Box 308
Bloomfield, NE 68718-0308

Or, if intended for Tenant, shall be served upon one of the officers or other authorized representatives or Tenant personally, or shall be mailed by registered or certified mail, postage prepaid, as follows:

Executive Director
c/o Little Bees Daycare
514 S McNamara St
Bloomfield, NE 68718

Signature:  Date: 07/28/2025
Stella Irons, Executive Director

Signature:  Date: 8-4-25
Todd Strom, Superintendent

Secondary Board Report
08/04/25

- 1) Administrator's Days
 - a) State-Wide Assessment Plan Updates
 - b) Supporting Instructional Leadership
 - c) Unifying the TIP and CIP
 - d) Math Standards Instructional Practices
 - e) Strategies to Reduce Chronic Absenteeism
 - f) AI Technologies and Integration Strategies
 - g) School Law Updates
- 2) All presentations are downloaded and put into a shared Google Drive Folder
- 3) High School Enrollment Numbers
 - a) 7th - 14
 - b) 8th - 22
 - c) 9th - 24
 - d) 10th - 27
 - e) 11th - 23
 - f) 12th - 18 (1)
 - g) Total - 129
- 4) Upcoming Events
 - a) August 4th and 5th Computer Check out from 8:00am to 5:00pm
 - b) August 5th New Employee Orientation 10:00am
 - c) August 7th - 10th Knox County Fair
 - d) August 11th Nebraska Coaches Association Presentation 5:30pm
 - e) August 11th - 13th Opening Days for Staff
 - f) August 14th First Day with Students 1:00pm Dismissal
 - g) August 21st Volleyball Jamboree vs Niobrara-Verdigre at 7:00pm
 - h) August 22nd Football Soap Scrimmage at TBD
 - i) August 28th School Picture Day
 - j) August 28th Volleyball Triangular at Wausa at 5:00pm
 - k) August 28th Football versus Stanton at 7:00pm

SPED Board Report
08/04/25

- 1) Have had a few new students come to our district that are on IEPs. All students are at the Elementary School
- 2) We are still set up with NorthStar to provide services to our 18-21 program student.
- 3) I reached out to the company for the intervention program that I would like to pilot, but they have not contacted me back. I will be contacting them again this week.
- 4) Total Students in Special Education
 - a) Birth to 21: 45
 - b) 5 - 21: 35
 - c) We are planning to start the year off with some evaluations and re-evaluations of our students so that number may fluctuate.

Technology Department Monthly Report

August COW School Board Meeting

1. Chromebook Checkout – August 4th & 5th

We held our Chromebook checkout days on August 4th and 5th in the old gym. Due to a delay with our new Chromebook bags, students didn't take their devices home that day. Instead, once families signed the agreement and paid the \$20 tech fee, we let them know the devices will be waiting for students in their lockers on the first day of school.

This change actually has a couple of upsides:

- It encourages more students to actually use their lockers throughout the year.
- It gives freshmen (especially those now on the 3rd floor) a chance to find their locker early and get comfortable with the combination.

2. Why New Chromebook Bags?

We decided to replace the old Chromebook bags for a few important reasons:

- Many of the older bags—especially ones designed for MacBooks—just don't fit the Chromebooks well.
- Most of what we had in available was worn out or damaged.

We'll have a sample Chromebook and the new bag at tonight's meeting so you can check them out in person.

3. Server Room Cleanup

We did a full cleanup of the server room, and it went really well. The space is now much more organized and efficient.

Some of the outdated equipment we removed is currently lined up in the hallway outside the tech office. We've scheduled an e-recycling company to come haul it all away, so it's being disposed of properly.

4. New Network Firewall

The ESU team came in and installed a new firewall for the district. While it's not something anyone will really notice day-to-day, it's a solid upgrade that gives us better network protection and security behind the scenes. It's nice peace of mind knowing our systems are better protected moving forward.

5. Gym Floor Remodel – Timelapse Video

We set up a camera and captured a timelapse video of the gym floor remodel, and it turned out really cool. We'll be posting it on social media soon to show off the great work. It also gives us a chance to remind people to take care of the new floor—especially by avoiding street shoes.

Maintenance Report

This is the list of what has been done since the last meeting:

Landscaping outside the FCS room and retaining wall caps have been completed.

All rooms have been deep cleaned and are ready for the school year.

Waiting on Rasmussen's about cleaning the coils on the air handlers in the gym.

High school gym has been refinished and deep cleaned after the sanding process. The blue around the gym has been recoated.

The multiple purpose room floor has been scrubbed and recoated.

Third and First floors have been buffed with the high speed buffer. Second floor will be completed later this week.

Parking lines will be repainted this week.