

Board of Education Regular Meeting
Red Willow School District #73-0017
McCook Public Schools
6:00 PM Monday, February 12, 2024
Junior High Conference Room
800 West 7th St
McCook, NE 69001

1. Call to Order

1.1. Roll Call

Motion to excuse Brad Hays Passed with a motion by Tom Bredvick and a second by Scott Barger.

Scott Barger: Yea, Tom Bredvick: Yea, Charlie McPherson: Yea, Teresa Thomas: Yea
Yea: 4, Nay: 0

Motion to excuse Mike Langan Passed with a motion by and a second by Scott Barger.
Scott Barger: Yea, Tom Bredvick: Yea, Charlie McPherson: Yea, Teresa Thomas: Yea
Yea: 4, Nay: 0

	Regular Board- Present	Regular Board- Absent
Attendance Taken on	Scott Barger	
2/12/2024 at 6:00 PM	Tom Bredvick	
Agenda Item: Roll Call	Charlie McPherson	Brad Hays
	Teresa Thomas	Mike Langan

1.2. Recognition of Open Meeting Law

1.3. Pledge of Allegiance

2. Reports, Communications & Public Participation

2.1. Board accepts public comments

There were no public comments.

2.2. Student board member report

Jonathan Frank gave a report from the student council. Working on the succession of power for underclassmen and working on teens in the driver's seat. Also making lemonade for Valentine's day.

3. Approve the consent agenda, which includes the minutes and financials

Motion to approve consent agenda Passed with a motion by and a second by Tom Bredvick.
Scott Barger: Yea, Tom Bredvick: Yea, Charlie McPherson: Yea, Teresa Thomas: Yea
Yea: 4, Nay: 0

3.1. Approval of Expenditures/Payroll for January 2024

4. Reports from Staff Members and Committees

4.1. Policy Committee

Tom Bredvick discussed the policy meeting. We played out a structure to review all school policies by sections. These policies are from our Legal council. They also discussed and are recommending the approval of the special education policy to be presented tonight.

4.2. Superintendent's presentation of the Annual Report

Mr. Norgaard presented the Annual report to the board of education.

5. Administrator's written reports: Please review prior to the board meeting

6. Superintendent's comments

School Improvement

- Communications plan
 - The new website is being designed, but some teachers are actually using it now to help connect with families at home.
- Student survey data is in the process of being collected and reviewed by building level teams.
- Parent survey data has been collected
 - Building teams are reviewing the data
 - Sharing the data with staff in the building
 - Designing building level action plans to address areas of improvement.
 - Once complete, these action plans are shared with the district school improvement team.
- Reviewing student assessment data is underway
 - Student scores by grade level and content area
 - Trend data
 - Comparison data
 - Demographic information
 - Free and reduced lunch count is our largest demographic breakout.

7. DRAFT 2024-2025 Calendar for Review

- Please see the attached calendar.
 - Many similarities between 2023-2024 and the 2024-2025 calendars.
 - The students' start date is Aug. 14.
 - The teachers' first day is Aug. 12.
 - The students' end date is May 16.
 - The teachers' last day is May 19.
 - The semesters are relatively equal in length.
 - Christmas break is a little longer due to when Christmas day and New Year's Day fall
 - Easter break is late April, which is about 3 weeks later.
- Please provide guidance on the calendar prior to next month's board meeting, where I hope to have the 2024-2025 calendar approved.

8. Parking Lot Project

- We have recently had a meeting with the YMCA and architects and engineers to discuss the construction of a new parking lot on the west side of the tennis courts and YMCA building.

- The YMCA still has some funds to raise for the project to go through.
- We are currently working through usage agreements with our school attorney.
 - Classroom space at the YMCA
 - Potential expansion of space for classes or activities
 - Gym usage at the YMCA
 - Pool usage at the YMCA
 - YMCA member and guest usage of the newly constructed parking lot
 - YMCA usage of green space
 - Maintenance obligations/agreements
 - Extended day program usage

9. Legislative Update

- LB 878 and LB 988 is legislation that we should keep an eye on because it has to do with the passing of bonds.
- LB 1415 would put 986 million dollars to be distributed to schools. This would mean the state has put a sales tax increase into place, and property taxes would be lowered.
- LB 1241 would force a school district's levy down if the valuations go up.
- I have not seen a new bill on this issue, but the governor is interested in a bill, possibly down the road, that would require 3rd grade students to pass a reading test before moving on to the next grade. This is an issue due to a multitude of reasons why a student may not pass a reading test in 3rd grade. He also made mention of past research that might make one believe that students who can't read at grade level in third grade are destined to fall behind their peers, which is not necessarily true.

10. Meeting with Mid-Plains Community College

- Mr. Dickes, Mr. Curl and I had a productive meeting with several Mid-Plains Community College leaders. During our meeting we discussed several issues.
 - Potential and current projects for both entities.
 - Potential increases in dual credit course offerings on both campuses.
 - Varied career pathway opportunities.
 - Potential usage of the CAST building for welding instruction by MPS staff.
 - Use of MPS facilities in academic areas where MCC may have future needs.
 - Building stronger partnerships between MPS and MCC in multiple areas.
- The meeting went very well, and we believe that we have identified some areas of potential growth and collaboration to work towards.

11.

12. Business Manager comments

Monthly Business Manager Board of Education Report

January 2024 for February 2024 Board Meeting

December Lunch #'s = 14,651 Meals served.

Financial #'s = After 42%% of fiscal year = General Fund YTD Revenue is 42% YTD

Expense is 42%

All Funds YTD Revenue is 43%, YTD Expenses is 42%

Facilities - Updates

We have completed the Mens restroom by the teachers lounge and are working on the restroom by the Agriculture department.

H2I, Inc. has been secured to replace the gym floor at the high school. They have been secured through our insurance carrier with our approval of the bid and scope of work. Construction to begin on or around March 15th. We are waiting for them to come to McCook for a pre-construction conference.

We will be asking you to approve a bid from Renner sports surfacing. This is for resurfacing of the tennis courts.

We have ordered carpet, and anticipate completing all remaining rooms and areas at Central elementary this summer. We also have a handful of schools to replace at McCook Elementary and MHS.

Upcoming Projects

2023-2024 RFP's

We have approved a bid for replacement of all wireless access points and switches in the district. Smartwave Technologies, Inc. has secured the bid. The total cost of the project is \$62,621, and FCC e-rate 471 will be used, making our cost \$18,787.

Bond Project

Working with EZ Politix on developing a community wide survey for the potential bond issue. This survey is for informational purposes only, and is being paid for by a grant from The McCook community Foundation fund.

Federal/state Reports filed in December:

none

13. Board member comments

Mr. Barger commented on the positive workings of EZ politix.

Mrs. Thomas announced that she would not be seeking re-election. She has been on the board for 13 1/2 years and has enjoyed her time.

14. New Business

14.1. Accept Resignations

14.2. Accept resignation from Sharon Bennett, 5th Grade Social Studies

I move to accept the resignation of Sharon Bennett from McCook Central Elementary school with Gratitude for her thirty three years of service. Passed with a motion by Tom Bredvick.

Scott Barger: Yea, Tom Bredvick: Yea, Charlie McPherson: Yea, Teresa Thomas: Yea

Yea: 4, Nay: 0

14.3. Approve new contract for Logan Loker - Senior High Math

I move to approve a contract with Logan Loker - High School Math teacher BA + 0, Step 2 = \$41,905 Passed with a motion by Scott Barger and a second by Tom Bredvick.

Scott Barger: Yea, Tom Bredvick: Yea, Charlie McPherson: Yea, Teresa Thomas: Yea

Yea: 4, Nay: 0

14.4. Approve contract for Ciara Loker - Senior High ELA

I move to approve a contract with Ciara Loker - High School Language arts teacher BA + 0, Step 1 = \$40,100 Passed with a motion by Scott Barger.

Scott Barger: Yea, Tom Bredvick: Yea, Charlie McPherson: Yea, Teresa Thomas: Yea

Yea: 4, Nay: 0

14.5. Approve new contract for Sheryl Gunsch - Structured Resource Room

I move to approve a contract with Sheryl Gunch - Structured Resource Teacher, McCook Elementary School BA + 9, Step 8 = \$54,536 Passed with a motion by and a second by Scott Barger.

Scott Barger: Yea, Tom Bredvick: Yea, Charlie McPherson: Yea, Teresa Thomas: Yea
Yea: 4, Nay: 0

14.6. Approve the McCook High School Tennis facility resurfacing Project with Renner Sports surfaces and with support from The United State Tennis Association and The USTA Missouri Valley Section.

I move Approve the McCook High School Tennis facility resurfacing Project with Renner Sports surfaces and with support from The United States Tennis Association and The USTA Missouri Valley Section. Passed with a motion by Scott Barger and a second by Teresa Thomas.

Scott Barger: Yea, Tom Bredvick: Yea, Charlie McPherson: Yea, Teresa Thomas: Yea
Yea: 4, Nay: 0

14.7. Special Education Policy

I move to approve District Policy 604.03 - Special Education Passed with a motion by Tom Bredvick and a second by Scott Barger.

Scott Barger: Yea, Tom Bredvick: Yea, Charlie McPherson: Yea, Teresa Thomas: Yea
Yea: 4, Nay: 0

This policy is necessary to continue to receive special education dollars.

This policy has been reviewed and approved by the policycommittee.

I recommend the board of education approve this policy.

15. Positive Comments

Jonathan Frank gave a big thanks for Bison days. He attended Taste of Texas BBQ and pickle ball.

Scott Barger gave a huge shoutout to Bison days and thanked the administration for recruiting great staff.

Tom Bredvick gave a positive comment on the valuable days of learning during this time of the school year and the teachers for all their work. He also thanked Teresa Thomas for all her years' service on the board of education.

Teresa Thomas commented that last week was national counselors' week. She thanked all our counselors for all their hard work,

Charlie McPherson said that Bison days is a huge success, and thanks all the staff and community for all their help.

Jeff Gross' positive comments was the cooperation with MCC to host the B1 district wrestling tournament and to all the workers who pulled off a great event.

Grant Norgaard thanked Sharon Bohling and Pam Wolford for all their help as community members of the Bison days committee. He also thanked the entire community for all their work.

16. Adjournment

The meeting adjourned at 8:15pm

17. Items for Review

17.1. McCook Public Schools Policy - Section 1000

Board of Education Regular Meeting
Red Willow School District #73-0017
McCook Public Schools
6:00 PM Monday, January 8, 2024
Junior High Conference Room
800 West 7th St
McCook, NE 69001

1. Call to Order

1.1. Roll Call

Motion to excuse Scott Barger Passed with a motion by Brad Hays and a second by Tom Bredvick.

Tom Bredvick: Yea, Brad Hays: Yea, Mike Langan: Yea, Charlie McPherson: Yea, Teresa Thomas: Yea

Yea: 5, Nay: 0

Regular Board

Tom Bredvick

Attendance Taken on 1/15/2024 at 6:00 PM

Brad Hays

Regular Board

Agenda Item: Roll Call

Mike Langan

Scott Barger

Charlie McPherson

Teresa Thomas

1.2. Recognition of Open Meeting Law

1.3. Pledge of Allegiance

2. Organization of Board of Education

2.1. Election of Officers

2.2. By Board policy the Superintendent will chair the election of the President and then the newly elected president will preside over the other elections

2.3. Nominations for Office of President - Vote

I move to nominate Brad Hays for President of the McCook Public Schools Board of Education. Passed with a motion by Charlie McPherson and a second by Mike Langan.

Tom Bredvick: Yea, Brad Hays: Yea, Mike Langan: Yea, Charlie McPherson: Yea, Teresa Thomas: Yea

Yea: 5, Nay: 0

2.4. Newly elected president chairs meeting

2.5. Nominations for Office of Vice President - Vote

I move to nominate Teresa Thomas for Vice President of the McCook Public Schools Board of Education Passed with a motion by Brad Hays and a second by Tom Bredvick.

Tom Bredvick: Yea, Brad Hays: Yea, Mike Langan: Yea, Charlie McPherson: Yea, Teresa Thomas: Yea

Yea: 5, Nay: 0

2.6. Nominations for Office of Secretary - Vote

I move to nominate Mike Langan for Secretary of the McCook Public Schools Board of Education Passed with a motion by Teresa Thomas and a second by Tom Bredvick.

Tom Bredvick: Yea, Brad Hays: Yea, Mike Langan: Yea, Charlie McPherson: Yea, Teresa Thomas: Yea

Yea: 5, Nay: 0

2.7. Reappointment of Treasurer

By job description, the Business Manager is the Treasurer and recording secretary of the minutes of all meetings for the Board of Education. We recommend that the Treasurer should be reappointed each year when the board recognizes and elects officers. The Board would move to appoint the Business Manager as the treasurer and recording secretary for the Board of Education

I move to reappoint Business Manager Jeff Gross, as Treasurer and Recording Secretary for the McCook Public Schools. Passed with a motion by Brad Hays and a second by Tom Bredvick.

Tom Bredvick: Yea, Brad Hays: Yea, Mike Langan: Yea, Charlie McPherson: Yea, Teresa Thomas: Yea

Yea: 5, Nay: 0

2.8. Committee appointments

All committees will remain the same for 2024.

3. Reports, Communications & Public Participation

3.1. Board accepts public comments

There were no public comments.

3.2. Student board member report

There was no student board report

4. Approve the consent agenda which includes the minutes and financials

4.1. Approval of Expenditures/Payroll for December 2023

I move to approve the consent agenda which includes the minutes, and financials. Passed with a motion by Tom Bredvick and a second by Charlie McPherson.

Tom Bredvick: Yea, Brad Hays: Yea, Mike Langan: Yea, Charlie McPherson: Yea, Teresa Thomas: Yea

Yea: 5, Nay: 0

5. Reports from Staff Members and Committees

5.1. Negotiations committee

Teresa Thomas reported that we have a preliminary agreement made with the MEA. To be discussed in the new business.

6. Administrator's written reports: Please review prior to the board meeting

7. Superintendent's comments

Materials Adoption Update

- The district will hold a couple of meetings in the upcoming weeks, which will provide teachers with information about upcoming material purchases. Our process requires teachers to review and provide input on potential purchases to ensure that the content of the materials is closely aligned to our locally developed curriculum and to ensure that they will be student-friendly.
- January, 15 at 1:00 teachers will meet to discuss English language arts materials.
- January, 16 at 2:30 teachers will review science materials.

Jr High & Sr. High Building Project

- We will be busy during the month of January working with architects, contractors and support organizations.
- We also have meetings established with the YMCA to discuss progress on their project.

Legislative Session

- The 2024 legislative session started on Wednesday, January 3rd. This is scheduled to be a 60 day session.
- Due to Senator Briese's movement to the position of State Treasure, a new legislator will be placed on the education committee. This position will likely be filled by Senator Fred Meyer.
- For approximately the next week, bills will be introduced. Approximately 500-600 new measures will be introduced.
- The Governor will be proposing a legislative plan to reduce property tax. Some have speculated that this plan may include significant changes, such as state sales tax rate increases, taxes on advertising, and automatic levy rollbacks when valuations increase.

Artificial Intelligence (AI)

- Although AI hasn't been around for a long time, it is rapidly influencing the world, including the field of education.
- The administrative team is eager to delve into AI, aiming to better comprehend its potential positive and negative impacts on education.
- This understanding will guide the creation of rules and regulations governing its use in schools.
- Additionally, we will seek information to provide teachers, empowering them to navigate AI in a positive manner.

Special Education Policy

- Attached to the board packet is an update on our special education policy. This policy will be placed on the February agenda for approval.

Mr. Norgaard presented the Proposed Special Education Policy 604.3 to the Board of education. The policy is available for review, and will be placed on the February 2024 Agenda for approval.

8. Business Manager comments

Monthly Business Manager Board of Education Report

December 2023 for January 2024 Board Meeting

December Lunch #'s = 12,253 Meals served. Plus 1000's of 12 days of Christmas cookies.

Financial #'s = After 33%% of fiscal year = General Fund YTD Revenue is 29% YTD Expense is 34%

All Funds YTD Revenue is 29%, YTD Expenses is 35%

Projects - Updates

Track/Restroom Work is Done. We will be open for business in the spring

Crack sealing was done over the holiday break on all the asphalt parking lots.

Work has begun to remodel two high school restrooms.

Ongoing work with Allicap concerning damage caused at the high school from a broken water pipe in the tunnel system. Awaiting bids for total Gym floor replacement. SH office has been marked and is being evaluated for damage.

Upcoming Projects

2023-2024 RFP's

RFP for Switches for technology has been released. We will be using e-rate

Bond Project

Meeting with Sampsons, W Design, and First National Capital markets is scheduled for Jan 11th.

Federal/state Reports filed in December:

none

9. Board member comments

Mr. Hays will be gone for the Feb 2024 meeting.

10. New Business

10.1. Approve the negotiated agreement with the McCook Education Association for the 2024-2025 school year.

I move to Approve the negotiated agreement with the McCook Education Association for the 2024-2025 school year. Passed with a motion by Tom Bredvick and a second by Mike Langan.

Tom Bredvick: Yea, Brad Hays: Yea, Mike Langan: Yea, Charlie McPherson: Yea, Teresa

Thomas: Yea

Yea: 5, Nay: 0

Changes 24-25

- An increase on base of \$800, making the base \$40,100 for a total package increase of 3.43%
- Increasing the pay for unused sick days when a teacher retires to \$20 a day.
- Adding Math Counts to the extra duty list at 2.5% as a club.
- A teacher who is supervising a student teacher will receive a stipend of \$1000 paid, similar to a mentor teacher.

- Changing the wording for teacher-sponsor driving compensation to - Teachers-sponsors who are required to drive a school vehicle to transport students to school activities shall receive \$20 per trip. This removes the outside of school hours wording.
- Removing the maximum number of vertical steps a teacher can move when moving horizontally on the pay scale, who has room to move vertically.
- Each teacher will receive 5 personal days and 10 sick days of leave. There will be no carry over of personal days. However, the district in July pays each teacher the certificated sub rate for each remaining full day of personal leave that they have left.

Signing Bonus See Attached Addendum

10.2. Accept resignation from Kathy White, Structured Resource teacher at McCook Elementary I move to accept the resignation of Kathy White from McCook Elementary school with Gratitude for her nine years of service.. Passed with a motion by Tom Bredvick and a second by Charlie McPherson.

Tom Bredvick: Yea, Brad Hays: Yea, Mike Langan: Yea, Charlie McPherson: Yea, Teresa Thomas: Yea
Yea: 5, Nay: 0

11. Positive Comments

Tom Bredvick thanked the MEA team and the negotiations' committee for the outstanding work in negotiations. And he thanked maintenance crew for all their work.

Brad Hays thanked the board negotiations committee for a great job in negotiations.

Charlie McPherson, the communication from the district is awesome, and you are to be commended for keeping everyone informed, especially during the winter weather.

Teresa Thomas thanked Robin Henrichs and the MEA for the great job representing the teachers and the district. Your valuable service to everyone at MPS is appreciated.

Mike Langan thanked the Maintenance staff for keeping the buildings running and keeping it clear of snow and ice.

Jeff Gross thanked Paul Paz and all the guys that have helped to keep HVAC going.

Grant Norgaard thanked the teachers for being flexible with the changes of schedules due to storms and HVAC issues.

12. Executive session for the purpose of discussing the Superintendent's evaluation

NE State Statute: 84-1410

Any public body may hold a closed session by the affirmative vote of a majority of its voting members, if a closed session is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting.

Enter in to Executive session for the purpose of discussing the Superintendent's evaluation NE State Statute: 84-1410 Passed with a motion by Tom Bredvick and a second by Mike Langan.

Tom Bredvick: Yea, Brad Hays: Yea, Mike Langan: Yea, Charlie McPherson: Yea, Teresa Thomas: Yea

Yea: 5, Nay: 0

Thee meeting adjourned at 7:31 pm.

13. Enter into executive session to discuss negotiations with the McCook Education Association. The reason for the executive session is to protect the public interest during the negotiation process.

NE State Statute: 84-1410

Any public body may hold a closed session by the affirmative vote of a majority of its voting members if a closed session is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting.

14. Adjournment

15. Items for Review

McCook Public Schools

Revenues for Jan 2024 for Feb 2024 Board Meeting

[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	(\$1,311,985.19)	(\$8,885,898.00)	(\$3,721,002.92)	(\$5,164,895.08)	41.87
01-1-01115-00-000-000	Carline Taxes	\$0.00	(\$3,700.00)	(\$803.31)	(\$2,896.69)	21.71
01-1-01120-00-000-000	Public Power Dist. Sales Tax	\$0.00	(\$295,000.00)	\$0.00	(\$295,000.00)	0.00
01-1-01125-00-000-000	Motor Vehicle Taxes	(\$73,940.67)	(\$810,000.00)	(\$263,997.62)	(\$546,002.38)	32.59
01-1-01323-00-000-000	Tuition - District - Sped	\$0.00	(\$15,000.00)	\$0.00	(\$15,000.00)	0.00
01-1-01510-00-000-000	Interest	(\$7,222.24)	(\$39,482.00)	(\$29,548.38)	(\$9,933.62)	74.84
01-1-01911-00-000-000	Local License Fees	\$0.00	(\$7,500.00)	(\$1,050.00)	(\$6,450.00)	14.00
01-1-01921-00-000-000	Police Court Fines	(\$445.00)	(\$3,000.00)	(\$2,744.58)	(\$255.42)	91.48
01-1-01960-00-000-000	Other Local Receipts	(\$300.00)	\$0.00	(\$1,800.00)	\$1,800.00	0.00
01-1-02110-00-000-000	County Fines & License Fees	(\$4,220.01)	(\$47,500.00)	(\$46,084.85)	(\$1,415.15)	97.02
01-1-03110-00-000-000	State Aid	(\$554,656.00)	(\$5,546,560.00)	(\$2,773,280.00)	(\$2,773,280.00)	50.00
01-1-03120-00-000-000	Sped School Age	(\$299,444.00)	(\$2,080,000.00)	(\$598,013.00)	(\$1,481,987.00)	28.75
01-1-03125-00-000-000	Sped Trans. Sch Age	\$0.00	(\$25,000.00)	\$0.00	(\$25,000.00)	0.00
01-1-03130-00-000-000	Homestead Exemption	\$0.00	(\$270,000.00)	\$69.15	(\$270,069.15)	-0.02
01-1-03180-00-000-000	Pro Rate Motor Vehicle	(\$6,498.52)	(\$30,000.00)	(\$10,493.43)	(\$19,506.57)	34.97
01-1-03400-00-000-000	State Apportionment	(\$365,843.48)	(\$350,000.00)	(\$365,843.48)	\$15,843.48	104.52
01-1-03512-00-000-000	Distance Educ. Incentive Payments	\$0.00	(\$1,700.00)	\$0.00	(\$1,700.00)	0.00
01-1-03535-00-000-000	High Ability Learner Payments	\$0.00	(\$9,200.00)	(\$12,032.00)	\$2,832.00	130.78
01-1-04505-00-000-000	Title I Current Fiscal Year	\$0.00	(\$240,000.00)	(\$71,254.00)	(\$168,746.00)	29.68
01-1-04509-00-000-000	Title II, Part A Teacher Quality	(\$3,554.00)	(\$43,700.00)	(\$3,554.00)	(\$40,146.00)	8.13
01-1-04510-00-000-000	Title IV	(\$5,619.00)	(\$18,500.00)	(\$5,619.00)	(\$12,881.00)	30.37
01-1-04516-00-000-000	IDEA Base 3-5	\$0.00	(\$16,000.00)	(\$5,100.00)	(\$10,900.00)	31.87
01-1-04518-00-000-000	IDEA - BASE - EP	\$0.00	(\$384,000.00)	(\$160,879.00)	(\$223,121.00)	41.89
01-1-04521-00-000-000	IDEA Non-Public	\$0.00	(\$32,000.00)	(\$24,279.00)	(\$7,721.00)	75.87
01-1-04523-00-000-000	IDEA Special Projects	\$0.00	\$0.00	(\$1,500.00)	\$1,500.00	0.00
01-1-04530-00-000-000	Categorical Grants	\$0.00	(\$3,000.00)	\$0.00	(\$3,000.00)	0.00
01-1-04708-00-000-000	Medicaid In Public Schools	(\$14,032.40)	(\$50,000.00)	(\$42,251.71)	(\$7,748.29)	84.50
01-1-04709-00-000-000	Medicaid Administrative Activity	\$0.00	\$0.00	(\$11,197.50)	\$11,197.50	0.00
01-1-04998-00-000-000	ESSERS III	\$0.00	(\$220,000.00)	(\$58,275.00)	(\$161,725.00)	26.48
01-1-05301-00-000-000	Insurance Adjustments	\$0.00	\$0.00	(\$25,483.68)	\$25,483.68	0.00
Subtotal of Element: Revenue		(\$2,647,760.51)	(\$19,426,740.00)	(\$8,236,017.31)	(\$11,190,722.69)	42.40%

[Fund] 02 - Depreciation Fund

02-1-01510-00-000-000	Interest	(\$2,018.68)	(\$1,500.00)	(\$8,723.37)	\$7,223.37	581.55
02-1-05200-00-000-000	Transfers From General Fund	\$0.00	(\$150,000.00)	\$0.00	(\$150,000.00)	0.00
02-1-05690-00-000-000	Non-revenue Receipts	(\$1,103.15)	\$0.00	(\$2,471.49)	\$2,471.49	0.00
Subtotal of Element: Revenue		(\$3,121.83)	(\$151,500.00)	(\$11,194.86)	(\$140,305.14)	7.39%

[Fund] 03 - Employee Benefit Fund

Account Code	Description	Actual (Date)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
03-1-01510-00-000-000	Interest - Unemployment	(\$252.09)	(\$250.00)	(\$990.59)	\$740.59	396.23
03-1-05200-00-000-000	Transfers From General Fund	\$0.00	(\$5,000.00)	\$0.00	(\$5,000.00)	0.00

Subtotal of Element: Revenue		(\$252.09)	(\$5,250.00)	(\$990.59)	(\$4,259.41)	18.87%
[Fund] 06 - School Nutrition Fund						
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
06-1-01510-00-000-000	Interest	\$0.00	(\$100.00)	(\$1,152.32)	\$1,052.32	1,152.32
06-1-01610-00-000-000	Sale Of Lunches/milks	\$0.00	\$0.00	(\$279.10)	\$279.10	0.00
06-1-01611-00-000-000	School Lunch Program	(\$24,912.46)	(\$310,000.00)	(\$138,885.10)	(\$171,114.90)	44.80
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	(\$28,166.78)	\$0.00	(\$169,101.32)	\$169,101.32	0.00
06-1-05690-00-000-000	Other Non-revenue Receipts	(\$36.70)	\$0.00	(\$78.35)	\$78.35	0.00
Subtotal of Element: Revenue		(\$53,115.94)	(\$630,100.00)	(\$309,496.19)	(\$320,603.81)	49.12%
[Fund] 07 - Bond Fund						
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
07-1-01100-00-000-000	Local Property Taxes	(\$56,142.58)	(\$410,000.00)	(\$171,614.63)	(\$238,385.37)	41.85
07-1-01115-00-000-000	Carline Taxes	\$0.00	(\$385.00)	(\$51.16)	(\$333.84)	13.28
07-1-01120-00-000-000	Public Power Dist. Sales Tax	\$0.00	(\$245.00)	\$0.00	(\$245.00)	0.00
07-1-01510-00-000-000	Interest	(\$1,078.25)	(\$570.00)	(\$4,897.02)	\$4,327.02	859.12
07-1-03130-00-000-000	Homestead Exemption	\$0.00	(\$8,600.00)	\$8.61	(\$8,608.61)	-0.10
07-1-03180-00-000-000	Pro Rate Motor Vehicle	(\$312.61)	(\$1,200.00)	(\$511.62)	(\$688.38)	42.63
Subtotal of Element: Revenue		(\$57,533.44)	(\$421,000.00)	(\$177,065.82)	(\$243,934.18)	42.06%
[Fund] 08 - Special Building Fund						
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
08-1-01100-00-000-000	Local Property Taxes	(\$28,675.23)	(\$400,000.00)	(\$140,867.60)	(\$259,132.40)	35.21
08-1-01115-00-000-000	Carline Taxes	\$0.00	\$150.00	(\$38.45)	\$188.45	-25.63
08-1-01120-00-000-000	Public Power Sales Tax	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
08-1-01510-00-000-000	Interest	(\$2,230.90)	\$1,000.00	(\$8,742.53)	\$9,742.53	-874.25
08-1-03130-00-000-000	Homestead Exemption	\$0.00	\$1,100.00	\$3.30	\$1,096.70	0.30
08-1-03180-00-000-000	Pro-rate Motor Vehicle	(\$137.08)	\$1,750.00	(\$328.31)	\$2,078.31	-18.76
08-1-04998-00-000-000	ARP ESSERS III Special Building	\$0.00	\$0.00	(\$89,427.00)	\$89,427.00	0.00
Subtotal of Element: Revenue		(\$31,043.21)	(\$395,000.00)	(\$239,400.59)	(\$155,599.41)	60.61%
Grand Total		(\$2,792,827.02)	(\$21,029,590.00)	(\$8,974,165.36)	(\$12,055,424.64)	43%

McCook Public Schools

Expenditures for Jan 2024 for Feb 2024 Board Meeting

Function - General Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
01100 - Regular Instruction	\$553,430.82	\$6,170,180.96	\$2,840,736.81	\$3,314,012.45	46.04
01150 - Limited English Proficiency Programs	\$12,423.17	\$235,328.83	\$65,187.19	\$170,141.64	27.70
01160 - Poverty Programs	\$124,893.00	\$2,284,733.20	\$625,118.98	\$1,659,614.22	27.36
01190 - Early Childhood Educational Programs	\$0.00	\$2,500.00	\$158.38	\$2,341.62	6.34
01200 - Special Education Instructional Programs -	\$226,254.18	\$2,611,573.64	\$1,142,321.66	\$1,468,645.53	43.74
01291 - Special Education Instructional Programs -	\$0.00	\$154,546.66	\$291.86	\$154,254.80	0.19
01295 - Special Education Instructional Programs -	\$96.06	\$1,180.57	\$480.38	\$700.19	40.69
01300 - Summer School	\$0.00	\$10,000.00	\$0.00	\$10,000.00	0.00
02110 - Attendance/Social Work	\$0.00	\$35,000.00	\$0.00	\$35,000.00	0.00
02120 - Guidance Services	\$15,334.87	\$287,690.08	\$82,322.87	\$205,367.21	28.62
02130 - Health Services	\$0.00	\$5,100.00	\$658.46	(\$3,682.41)	12.91
02131 - SPED Health Services	\$5,068.34	\$64,351.66	\$27,232.63	\$37,119.03	42.32
02141 - Psychological Services - SPED - School	\$15,233.72	\$150,997.18	\$72,397.58	\$55,599.60	47.95
02142 - Psychological Services- SPED- Age 3-5	\$937.50		\$2,812.50	(\$7,500.00)	
02151 - Speech Pathology and Audiology Services -	\$22,096.31	\$230,090.61	\$103,989.70	\$114,529.01	45.20
02152 - Speech Pathology and Audiology Services -	\$39.69	\$2,950.00	\$558.56	\$2,391.44	18.93
02153 - Speech Pathology and Audiology Services -	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
02161 - Occupational Therapy-Related Services -	\$9,383.42	\$105,493.00	\$48,301.42	\$57,191.58	45.79
02171 - Physical Therapy-Related Services - SPED -	\$1,977.75		\$12,490.20	(\$12,490.20)	
02172 - Physical Therapy-Related Services - SPED -	\$145.80		\$1,170.45	(\$1,170.45)	
02181 - Visually Impaired-Vision Services - SPED -	\$0.00	\$7,500.00	\$0.00	\$7,500.00	0.00
02190 - Support Services - Student - Other	\$650.00	\$100,000.00	\$59,964.81	\$40,035.19	59.96
02213 - Instructional Staff Training	\$0.00	\$2,000.00	\$0.00	\$2,000.00	0.00
02220 - Library-Media Services	\$28,490.33	\$374,185.29	\$157,048.14	\$216,717.80	41.97
02230 - Instruction Related Technology	\$0.00	\$25,000.00	\$23,000.00	\$2,000.00	92.00
02310 - Board of Education	\$15,849.68	\$211,500.00	\$41,820.63	\$169,378.07	19.77
02320 - Executive Administration	\$20,883.12	\$276,658.99	\$105,672.42	\$170,965.29	38.20
02330 - District Legal Services	\$4,812.00	\$20,000.00	\$17,188.26	\$2,811.74	85.94
02410 - Office of the Principal	\$88,831.08	\$1,113,434.61	\$470,241.21	\$641,961.90	42.23
02490 - Activity Director	\$11,193.37	\$138,582.26	\$56,612.75	\$81,969.51	40.85
02510 - Fiscal Services	\$73,895.61	\$710,954.41	\$289,259.18	\$383,852.25	40.69
02530 - PRINTING, PUBLISHING, &	\$0.00		\$278.40	(\$278.40)	
02580 - Administrative Technology Service	\$28,307.94	\$500,416.47	\$175,132.15	\$325,284.32	35.00
02610 - Operation of Buildings	\$66,180.64	\$840,878.20	\$659,582.51	\$181,084.33	78.44
02620 - Maintenance of Buildings	\$52,229.15	\$811,926.11	\$318,745.37	\$473,830.46	39.26
02650 - Vehicle Operation and Maintenance (Other	\$847.45	\$21,500.00	\$6,563.52	\$14,936.48	30.53
02660 - Security	\$0.00	\$46,000.00	\$8,150.00	\$37,850.00	17.72
02670 - Safety	\$145.00		\$1,145.00	(\$1,145.00)	
02710 - Vehicle Operation - Regular Education	\$26,337.25	\$277,439.45	\$143,024.06	\$133,330.88	51.55
02712 - Vehicle Operation - School Age SPED	\$5,769.19	\$77,098.25	\$28,413.26	\$48,684.99	36.85
02713 - Vehicle Operation - Below Age 5 SPED	\$0.00	\$15,900.00	\$0.00	\$15,900.00	0.00
02730 - Vehicle Servicing and Maintenance -	\$8,089.66	\$94,758.77	\$41,286.20	\$53,472.57	43.57
03535 - High Ability Learners	\$42.36	\$23,018.00	\$7,681.34	\$13,530.68	33.37
03599 - State Categorical Programs - Others	\$0.00	\$6,300.00	\$0.00	\$6,300.00	0.00

06200 - Federal Services - Title I Part A ESSA	\$19,413.21	\$241,237.79	\$97,066.17	\$144,171.62	40.24
06310 - Federal Services - Title II Part A ESSA	\$3,170.32	\$43,700.00	\$28,266.87	\$15,433.13	64.68
06406 - Federal Services - IDEA Preschool (619)	\$1,660.08	\$15,766.96	\$9,528.99	\$6,237.97	60.44
06408 - Part B 611 Base EP	\$30,781.35	\$387,469.50	\$159,252.41	\$228,217.09	41.10
06412 - Federal Services - IDEA Part B	\$2,700.43	\$31,264.08	\$13,303.75	\$17,960.33	42.55
06690 - Federal Services - Other Federal Non-	\$0.00	\$6,294.00	\$0.00	\$6,294.00	0.00
06700 - Federal Services - Federal Vocational and	\$0.00	\$2,000.00	\$0.00	\$2,000.00	0.00
06967 - FEDERAL SERVICES - TITLE IV, PART A	\$0.00	\$18,500.00	\$0.00	\$18,500.00	0.00
06998 - ESSER3 Disbursement	\$14,201.25	\$157,740.47	\$86,128.78	\$71,611.69	54.60
08000 - Transfers (Outgoing)	\$0.00	\$475,000.00	\$50,000.00	\$425,000.00	10.53
01 - General Fund	\$1,491,795.10	\$19,426,740.00	\$8,080,585.81	\$11,220,464.15	41.60%

Function - Depreciation Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
02900 - OTHER SUPPORT SERVICES	\$75,996.82	\$1,020,000.00	\$396,244.89	\$623,755.11	38.85
02 - Depreciation Fund	\$75,996.82	\$1,020,000.00	\$396,244.89	\$623,755.11	38.85%

Function - Employee Benefit Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
02520 - Purchasing Warehousing and Distributing	\$0.00	\$5,250.00	\$0.00	\$5,250.00	0.00
03 - Employee Benefit Fund	\$0.00	\$5,250.00	\$0.00	\$5,250.00	0.00%

Function - School Nutrition Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
02190 - Support Services - Student - Other	\$45,700.43	\$630,100.00	\$296,432.90	\$332,409.86	47.05
06 - School Nutrition Fund	\$45,700.43	\$630,100.00	\$296,432.90	\$332,409.86	47.05%

Function - Bond Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
05000 - Debt Service	\$0.00	\$421,000.00	\$202,566.25	\$218,433.75	48.12
07 - Bond Fund	\$0.00	\$421,000.00	\$202,566.25	\$218,433.75	48.12%

Function Special Building	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
02515 - Building and Sites	\$0.00	\$240,000.00	\$0.00	\$240,000.00	0.00
04500 - BUILDING ACQUISITION &	\$0.00		\$86,492.98	(\$86,492.98)	
04700 - Building Improvements	\$0.00		\$87,967.00	(\$87,967.00)	
05000 - Debt Service	\$3,007.54	\$55,000.00	\$15,037.70	\$39,962.30	27.34
08 - Special Building Fund	\$3,007.54	\$295,000.00	\$189,497.68	\$105,502.32	64.24%

Grand Total	\$1,616,499.89	\$21,798,090.00	\$9,165,327.53	\$12,505,815.19	42%
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McCook Public Schools

Cash Summary Report Jan 2024 for Feb 2024 Board Meeting

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance	Encumbrances	Available
01	General Fund	\$3,406,228.11	\$2,647,760.51	(\$1,491,795.10)	\$4,562,193.52	(\$125,690.04)	\$4,436,503.48
02	Depreciation Fund	\$1,162,588.81	\$3,121.83	(\$75,996.82)	\$1,089,713.82	\$0.00	\$1,089,713.82
03	Employee Benefit Fund	\$139,411.88	\$252.09	\$0.00	\$139,663.97	\$0.00	\$139,663.97
05	Activity Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06	School Nutrition Fund	\$301,034.10	\$53,115.94	(\$45,700.43)	\$308,449.61	(\$1,257.24)	\$307,192.37
07	Bond Fund	\$602,139.54	\$57,533.44	\$0.00	\$659,672.98	\$0.00	\$659,672.98
08	Special Building Fund	\$1,219,177.42	\$31,043.21	(\$3,007.54)	\$1,247,213.09	\$0.00	\$1,247,213.09
Sub Total		\$6,830,579.86	\$2,792,827.02	(\$1,616,499.89)	\$8,006,906.99	(\$126,947.28)	\$7,879,959.71

Fund	Description	Beginning Balance	Revenue	Expenditure	Adjustments	Ending Balance
12	Activity Fund	\$434,823.51	\$33,007.17	(\$42,501.76)	\$0.00	\$425,328.92

McCook Public Schools

Voucher by Vendor Report

US Bank Credit Card Report DEC 23

Voucher Number	Vendor	Amount						
1 JANU 23/24	US Bank	\$1,931.81						
Invoice	Payment Vendor	PO Number	Invoice Date	Warrant Number	Item No.	Item Description	Account Code	Amount
HIL Hotel tax	US Bank		11/16/2023	55375	1	tax exempt refund	01-2-01100-00-580-2-001-15	(\$253.89)
HIL Hotel tax	US Bank		11/16/2023	55375	1	tax exempt refund	01-2-01100-00-580-2-002-20	(\$84.63)
SPEECHIFY 23	US Bank	24-1723	12/06/2023	55375	1	Speechify account for 12th grade SPED student.	01-2-01200-45-643-2-001-70	\$159.00
Casey/Courtyard	US Bank	24-1839	12/14/2023	55375	1	gas for GNS mtg	01-2-02320-00-580-0-000-10	\$36.46
Casey/Courtyard	US Bank	24-1839	12/14/2023	55375	2	Courtyard by Marriott La Vista-GNS mtg	01-2-02320-00-580-0-000-10	\$152.39
IN23353996	US Bank	24-1838	11/30/2023	55375	1	L2 Brands order for staff and hiring fairs	01-2-02510-00-610-0-000-11	\$1,728.22
OWH Dec 23	US Bank	24-1241	12/11/2023	55375	1	Monthly Subscription to Omaha World Harold-Business Office	01-2-02510-00-810-0-000-11	\$21.99
ebay/dieselcare	US Bank	24-1837	12/05/2023	55375	1	ebay used steering wheel column for pickup	01-2-02620-00-610-0-000-12	\$123.63
ebay/dieselcare	US Bank	24-1837	12/05/2023	55375	2	DC&P high pressure injector O-ring kit	01-2-02620-00-610-0-000-12	\$48.64
								\$1,931.81

**CHECKS BY DATE BOARD REPORT
JANUARY 2024**

DATE	VENDOR	AMOUNT	DATE	VENDOR	AMOUNT
1/5/2024	City Of McCook	\$2,495.84	1/31/2024	Dick Blick Art Materials	\$129.44
1/5/2024	Diode Communications	\$145.00	1/31/2024	Eakes Office Solutions	\$236.60
1/5/2024	Essential Screens	\$96.60	1/31/2024	Electronic Systems	\$1,136.44
1/5/2024	Hometown Leasing	\$5,358.64	1/31/2024	ESU #15	\$9,821.88
1/5/2024	KSB School Law	\$250.00	1/31/2024	Fastenal Company	\$2,301.56
1/5/2024	Lingo Communications	\$328.91	1/31/2024	Felipe Betancourt	\$740.00
1/5/2024	Nebraska Public Power District	\$8,746.30	1/31/2024	Flinn Scientific Inc	\$85.68
1/5/2024	Perry, Guthery, Haase & Gessford	\$4,812.00	1/31/2024	Frontline Technologies Group LLC	\$15,755.69
1/5/2024	Pinpoint Communications	\$3,062.76	1/31/2024	Grizzly Industrial, Inc	\$313.89
1/5/2024	PowerSchool Group LLC	\$6,383.00	1/31/2024	Hayley Uerling	\$39.69
1/5/2024	Quadient Finance USA, Inc.	\$4,000.00	1/31/2024	J.W. Pepper & Sons Inc	\$911.43
1/5/2024	SparqData Solutions	\$2,600.00	1/31/2024	Jennifer Juenemann	\$23.92
1/5/2024	US Bank	\$1,931.81	1/31/2024	Jerry Reitz	\$65.00
1/5/2024	Viaero Wireless	\$106.46	1/31/2024	Jesse Stevens	\$65.00
1/5/2024	Walmart	\$1,355.92	1/31/2024	Kenneth Dugger	\$70.00
1/12/2024	Credit Management Services,	\$447.19	1/31/2024	Parde Electric	\$1,190.00
1/12/2024	McCook Schools Lunch Fund	\$150.00	1/31/2024	Kohl's Auto Parts	\$535.30
1/12/2024	Aramark	\$512.86	1/31/2024	Kohler Trailer Sales Inc	\$728.85
1/12/2024	Colorado Retail Ventures	\$4,867.35	1/31/2024	Lexington Public Schools	\$131.00
1/12/2024	Frenchman Valley Coop	\$2,035.99	1/31/2024	McCook Chamber Of Commerce	\$500.00
1/12/2024	Grizzly Industrial, Inc	\$131.95	1/31/2024	McCook Clinic	\$736.92
1/12/2024	Verizon Wireless	\$255.96	1/31/2024	McCook Lettering	\$300.00
1/19/2024	Employee Benefits-Omnify	\$9,438.88	1/31/2024	Mead Lumber	\$270.15
1/19/2024	McCook Public Schools	\$394.15	1/31/2024	Menards	\$37.30
1/19/2024	National Insurance Services	\$2,482.27	1/31/2024	Michco	\$81.22
1/19/2024	Ymca	\$846.00	1/31/2024	Mid-State Engineering & Testing	\$2,426.00
1/19/2024	Ameritas Life Ins. Co	\$2,055.68	1/31/2024	Minden High School	\$75.00
1/19/2024	Blue Cross Blue Shield of Nebraska	\$243,705.34	1/31/2024	NASB	\$6,269.00
1/19/2024	MASA	\$487.00	1/31/2024	Nebraska Peterbilt	\$976.21
1/19/2024	National Insurance Services	\$919.60	1/31/2024	Nick's Distribution Inc	\$862.02
1/19/2024	Apptegy	\$6,983.00	1/31/2024	NMC Exchange Inc	\$316.59
1/19/2024	Black Hills Energy	\$21,483.07	1/31/2024	North Platte Kubota	\$745.31
1/19/2024	Great Plains Communications	\$1,170.95	1/31/2024	NRCSA	\$100.00
1/19/2024	MPCC	\$30.00	1/31/2024	Perma Bound	\$210.67
1/24/2024	UNK Academic & Career Services	\$110.00	1/31/2024	Pit Crew	\$713.54
1/26/2024	Amazon Capital Services	\$3,740.70	1/31/2024	Plank Road Publishing	\$18.45
1/26/2024	Aramark	\$814.36	1/31/2024	Pristine Clean Commercial Cleaning	\$10,479.00
1/26/2024	Broken Bow Public Schools	\$152.00	1/31/2024	Quality Urgent Care	\$135.00
1/26/2024	Paper Tiger Shredding	\$15.00	1/31/2024	Rasmussen Mechanical Services	\$4,902.62
1/26/2024	University of Nebraska Kearney	\$150.00	1/31/2024	Rise Therapy	\$1,406.31
1/26/2024	Wex Bank	\$615.32	1/31/2024	Robert J Gaulke	\$70.00
1/31/2024	7-D Lockshop	\$30.00	1/31/2024	Ronda Graff	\$150.00
1/31/2024	Ace Hardware	\$849.68	1/31/2024	Rust Publishing, NE LLC	\$222.68
1/31/2024	Acme Printing Company	\$470.00	1/31/2024	Sharon Wordekemper	\$12.32
1/31/2024	AKRS Equipment	\$1,208.68	1/31/2024	Southwest Farm & Auto Supply	\$238.16
1/31/2024	Angela M Nielsen	\$50.00	1/31/2024	SW NE Physical Therapy PC	\$2,123.55
1/31/2024	B Street Auto Spa	\$382.80	01/31/2024	The Aftermarket Parts Company, LLC	\$72.04
1/31/2024	Brooklyn Publishers LLC	\$13.75	01/31/2024	Tina Williams	\$90.66
1/31/2024	Carquest Auto Parts	\$539.19	01/31/2024	TKO Pest Control, LLC	\$350.00
1/31/2024	Cindy Hayes	\$70.00	01/31/2024	Travis Lindsay	\$110.00
1/31/2024	Cynthia L Schroeder	\$1,150.96	01/31/2024	Truck Center Companies	\$940.43
1/31/2024	City Of McCook	\$29.88	1/31/2024	University of Nebraska-Lincoln	\$880.00
1/31/2024	D & S Hardware	\$873.53	1/31/2024	VK Electronics	\$350.00
1/31/2024	Delton Young	\$55.00	1/31/2024	Wallace, Chris	\$10.00
1/31/2024	Deveny Motors	\$635.66	1/31/2024	Walmart	\$785.16
1/31/2024	Diamond Vogel	\$61.80	1/31/2024	Weathercraft Co.	\$832.00

JANUARY 2024 EFT CHECKS

AFLAC	\$9,300.44	LegalShield	\$142.55
Colonial Life	\$1,239.59	NE Dept of Revenue - State Taxes	\$28,586.43
Direct Deposit	\$631,369.91	Nebr. School Retirement System	\$174,530.63
Federal Taxes/FICA/Medicare	\$195,884.20	Retirement Plan Consultants (403b)	\$10,007.06
Horace Mann Insurance Co	\$2,052.38	HSA Employer Deposits	\$12,117.56

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 01/01/2024 to 01/31/2024.

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

01/02/2024

MPS		McCook Public Schools				
HS-1022024	CLEARED 01/31/2024	0000002513		Chesterman Company		Coca Cola Commissions
280-2080	COCA COLA - Senior High School				32.80	0.00
280-2080	COCA COLA - Senior High School				11.80	0.00
JH-1022024	CLEARED 01/31/2024	0000002515		Chesterman Company		Coca Cola Commissions
228-2028	Junior High Student Council				15.75	0.00
ME-1022024	CLEARED 01/31/2024	0000002514		Chesterman Company		Coca Cola Commissions
283-2083	COCA COLA - McCook Elementary				25.62	0.00
Total for site: MPS - McCook Public Schools						85.97
Total for 01/02/2024						85.97

Receipt History

Detail report. Sorted by Receipt Date, Site.
From 01/01/2024 to 01/31/2024.

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			
01/11/2024								
MPS	McCook Public Schools							
5288	CLEARED 01/31/2024	0000002528		Jedlicki	Industrial Art Class			
224-2024	Industrial Arts					3,120.74	0.00	3,120.74
5423	CLEARED 01/31/2024	0000002527		G. Larson	Tennis			
195-8001	Boys Basketball Fundraising					167.50	0.00	167.50
5424	CLEARED 01/31/2024	0000002541		eSports	eSports			
211-2011	eSports					80.00	0.00	80.00
5425	CLEARED 01/31/2024	0000002540		Bednar	Central Starz			
541-5041	Central Elementary					112.00	0.00	112.00
5426	CLEARED 01/31/2024	0000002520		Koetter	Central Starz			
541-5041	Central Elementary					5.00	0.00	5.00
5427	CLEARED 01/31/2024	0000002519		McDonald's	Fries for School Supplies			
541-5041	Central Elementary					101.72	0.00	101.72
543-5043	McCook Elementary					101.71	0.00	101.71
5472	CLEARED 01/31/2024	0000002542		Hart	Mini Dance Camp			
236-2036	Dance Team					480.00	0.00	480.00
5473	CLEARED 01/31/2024	0000002522		Mini Dance Camp	Dance Camp			
236-2036	Dance Team					840.00	0.00	840.00
5474	CLEARED 01/31/2024	0000002521		Mini Dance Camp	Dance Camp			
236-2036	Dance Team					390.00	0.00	390.00
5981	CLEARED 01/31/2024	0000002524		School entry fees	Bowling/Swim			
192-1013	Unified Bowling Entry Fee Receipts					150.00	0.00	150.00
190-7010	Swimming Entry Fees					375.00	0.00	375.00
5983	CLEARED 01/31/2024	0000002523		JV Boys/Var Girls	Wrestling			
141-1030	Boys Wrestling Entry Fee Receipts					915.00	0.00	915.00
6002	CLEARED 01/31/2024	0000002526		Kinne	Annual			
215-2015	High School Annual					60.00	0.00	60.00
6011	CLEARED 01/31/2024	0000002525		Young	Dance			
236-2036	Dance Team					15.00	0.00	15.00
6012	CLEARED 01/31/2024	0000002529		McNutt	Choir			
220-2020	Choir					600.00	0.00	600.00
6013	CLEARED 01/31/2024	0000002539		McNutt	Choir			
220-2020	Choir					360.00	0.00	360.00
6014	CLEARED 01/31/2024	0000002516		Imus	Boys Basketball			
195-8001	Boys Basketball Fundraising					2,390.00	0.00	2,390.00
6015	CLEARED 01/31/2024	0000002517		Davidson, Amanda	Football			
110-2000	Football Equipment					42.00	0.00	42.00
6016	CLEARED 01/31/2024	0000002518		Spotlight Studio	Dance			
236-2036	Dance Team					100.00	0.00	100.00
Total for site: MPS - McCook Public Schools								10,405.67
Total for 01/11/2024								10,405.67

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 01/01/2024 to 01/31/2024.

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		
01/18/2024								
MPS	McCook Public Schools							
5430	CLEARED 01/31/2024	0000002537		Box Tops	Commissions			
541-5041	Central Elementary					25.00	0.00	25.00
5431	CLEARED 01/31/2024	0000002535		Shutterfly	Commissions			
541-5041	Central Elementary					145.00	0.00	145.00
5499	CLEARED 01/31/2024	0000002536		schools	Outside event fees			
100-1080	Host Outside Events					2,075.00	0.00	2,075.00
5985	CLEARED 01/31/2024	0000002530		Graham	Golf			
195-2002	Boys Golf Fundraising					212.00	0.00	212.00
6017	CLEARED 01/31/2024	0000002538		Hauxwell, Savannah	FFA			
210-2010	FFA					5,600.00	0.00	5,600.00
6021	CLEARED 01/31/2024	0000002534		McConville/Hunter/Tech/CI of	Tech/Class Dues			
948-9048	Technology Account					40.00	0.00	40.00
388-3088	Class of 2026					25.00	0.00	25.00
6022	CLEARED 01/31/2024	0000002533		Beavers	Dance			
236-2036	Dance Team					1,174.64	0.00	1,174.64
6023	CLEARED 01/31/2024	0000002532		Class of 2026	Class Dues			
388-3088	Class of 2026					25.00	0.00	25.00
6024	CLEARED 01/31/2024	0000002531		Haller	Tech Fees			
948-9048	Technology Account					40.00	0.00	40.00
Total for site: MPS - McCook Public Schools								9,361.64
Total for 01/18/2024								9,361.64

01/22/2024								
MPS	McCook Public Schools							
5428	CLEARED 01/31/2024	0000002550		Vetrovsky, Joe	Powerlifting			
271-2071	Powerlifting Club					65.00	0.00	65.00
5429	CLEARED 01/31/2024	0000002557		Jedlicki, Tyler	Industrial Art Class			
224-2024	Industrial Arts					275.00	0.00	275.00
5468	CLEARED 01/31/2024	0000002555		BBB Stampede	Basketball			
195-8001	Boys Basketball Fundraising					135.00	0.00	135.00
6003	CLEARED 01/31/2024	0000002558		Hauxwell, Savannah	FFA			
210-2010	FFA					336.00	0.00	336.00
6010	CLEARED 01/31/2024	0000002549		7th GBB-Lexington	7th GBB			
132-1010	Girls BB Gate Receipts					271.00	0.00	271.00
6018	CLEARED 01/31/2024	0000002553		Willis	Concessions			
223-2023	Senior High Concessions					915.75	0.00	915.75
6019	CLEARED 01/31/2024	0000002554		Imus	Basketball			
195-8001	Boys Basketball Fundraising					170.00	0.00	170.00
6020	CLEARED 01/31/2024	0000002551		Jedlicki, Tyler	Industrial Art Class			
224-2024	Industrial Arts					13.50	0.00	13.50
6025	CLEARED 01/31/2024	0000002556		GBB-Cambridge	Basketball			
131-1010	Boys BB Gate Receipts					143.50	0.00	143.50
132-1010	Girls BB Gate Receipts					143.50	0.00	143.50
6026	CLEARED 01/31/2024	0000002552		Wrestling Dual-Hastings	Basketball			
141-1010	Boys Wrestling Gate Receipts					486.00	0.00	486.00
Total for site: MPS - McCook Public Schools								2,954.25
Total for 01/22/2024								2,954.25

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 01/01/2024 to 01/31/2024.

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			

01/24/2024

MPS	McCook Public Schools							
6034	CLEARED 01/31/2024	0000002563		7th BBB-DCS	Basketball			
131-1010	Boys BB Gate Receipts					263.00	0.00	263.00
Total for site: MPS - McCook Public Schools								263.00
Total for 01/24/2024								263.00

01/26/2024

MPS	McCook Public Schools							
5432	CLEARED 01/31/2024	0000002544		NE Community Foundation	Graduation cups			
940-9040	NE Community Foundation					3,000.00	0.00	3,000.00
5433	CLEARED 01/31/2024	0000002562		Dueland	Tennis			
195-3001	Boys / Girls Tennis Fund raising					100.00	0.00	100.00
5434	CLEARED 01/31/2024	0000002560		Erickson/McMahon	STUCO			
228-2028	Junior High Student Council					4,125.00	0.00	4,125.00
5987	CLEARED 01/31/2024	0000002545		McCook Tennis	Banquet			
100-9020	Reimburseables					200.00	0.00	200.00
6029	CLEARED 01/31/2024	0000002564		JV/V Hastings Dual	Wrestling			
223-2023	Senior High Concessions					475.00	0.00	475.00
6031	CLEARED 01/31/2024	0000002546		Activity Ticket Sales	Activity Tickets			
100-1060	Activity Tickets					45.00	0.00	45.00
6032	CLEARED 01/31/2024	0000002543		Dundy County-7th BBB	7th BBB			
131-1010	Boys BB Gate Receipts					10.00	0.00	10.00
6050	CLEARED 01/31/2024	0000002548		Chessmore	Annual			
215-2015	High School Annual					350.00	0.00	350.00
6051	CLEARED 01/31/2024	0000002561		Chessmore	Annual			
215-2015	High School Annual					20.00	0.00	20.00
6052	CLEARED 01/31/2024	0000002559		Davidson, Amanda	Thespians			
250-2050	Thespians					846.12	0.00	846.12
6053	CLEARED 01/31/2024	0000002547		Diaz	Thespians			
250-2050	Thespians					16.00	0.00	16.00
Total for site: MPS - McCook Public Schools								9,187.12
Total for 01/26/2024								9,187.12

01/31/2024

MPS	McCook Public Schools							
01312024	CLEARED 01/31/2024	0000002565		First Central Bank	Bank Interest			
947-9047	Bank Interest					749.52	0.00	749.52
Total for site: MPS - McCook Public Schools								749.52
Total for 01/31/2024								749.52
Report Total								33,007.17

Check Summary

Sorted by Check Number.
From 01/01/2024 to 01/31/2024.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
034026	MPS	Cleared	01/02/2024	Grand Island Northwest Schools	24-082703	NP-1022024	eSports	20.00
034027	MPS	Cleared	01/04/2024	Healy Awards Inc	24-084545	INV086014	Football	437.61
034028	MPS	Cleared	01/04/2024	Umscheid, Nick	24-20	NU-1062024	Wrestling	270.00
034029	MPS	Cleared	01/04/2024	Hinrichs, Rob	24-114	RH-1062024	Basketball	160.00
034030	MPS	Cleared	01/04/2024	Blum, Dale	24-115	DB-1062024	Basketball	160.00
034031	MPS	Cleared	01/04/2024	Sitorious, Greg	24-116	GS-1062024	Basketball	160.00
034032	MPS	Cleared	01/04/2024	El Puerto Mexican Restaurant	24-083935	Jr. High-22	Staff Lunch	281.60
034033	MPS	Cleared	01/04/2024	Liberty Hardwoods Inc	24-083933	OMNE000004 3935-001	Wood Projects	353.70
034034	MPS	Cleared	01/04/2024	Schneider, Sarah	24-084672	262	Swim/Dive	215.00
034035	MPS	Cleared	01/04/2024	Comfort Suites - Lincoln	24-084670	69743149	Boys Tennis	916.70
034036	MPS	Cleared	01/04/2024	Super 8 - Valentine	24-084671	10023045165	Wrestling	820.00
034037	MPS	Cleared	01/04/2024	Future Business Leaders of America-PBL	24-084675	26381	FBLA Dues	105.00
034038	MPS	Cleared	01/04/2024	Nick's Distribution Inc	24-083934	142194	Concessions	110.98
034039	MPS	Cleared	01/04/2024	McCook Lettering	24-084676	45570	Dance	810.00
034040	MPS	Printed	01/04/2024	Donohue, Brenda	24-084741	BD-1042024	Memorial-Tyler	25.00
034041	MPS	Cleared	01/04/2024	El Puerto Mexican Restaurant	24-084674	High School-14	Staff Lunch	508.20
034042	MPS	Cleared	01/05/2024	X-Press Productions	24-083936	STUCO-1052024	DJ Services	500.00
034043	MPS	Cleared	01/08/2024	Peru State College	24-084547	JV-1082024	Powerlifting	860.00
034044	MPS	Cleared	01/04/2024	Embassy Suites	24-084548	36229	Football	536.00
034045	MPS	Cleared	01/08/2024	Capital One	24-083924	625962732	JH STUCO	2,686.59
034046	MPS	Cleared	01/08/2024	Gross, Jeff	24-084549	IN23353996	Hats	1,728.22
034047	MPS	Cleared	01/11/2024	Graff, Jon	24-21	JG-1112024	Swim/Dive	780.00
034048	MPS	Cleared	01/15/2024	US Bank	24-084548	JV-11282023	Coaches Clinic	3,037.71
034049	MPS	Cleared	01/15/2024	US Bank	24-084733	3111147	Digital book	12.99
034050	MPS	Cleared	01/15/2024	Acme Printing	24-084558	3346	cups for Senior class	2,338.59
034051	MPS	Cleared	01/16/2024	Hedke, Michelle	24-118	MH-1162024	Basketball	120.00
034052	MPS	Printed	01/16/2024	Bivins, Bryce	24-119	BB-1162024	Basketball	120.00
034053	MPS	Cleared	01/16/2024	Shifflet, Chase	24-117	CS-1162024	Wrestling	200.00
034054	MPS	Cleared	01/15/2024	Juenemann, Jennifer	24-084553	JJ-12312023	Circle of Friends	307.73
034055	MPS	Cleared	01/15/2024	Nichols, Darin	149-23	DN-1112024	Mileage	40.20
034056	MPS	Cleared	01/15/2024	Opaa! Food Management, Inc	24-084552	NE00053962	Circle of Friends	56.70
034057	MPS	Printed	01/15/2024	Creighton Prep	24-084602	JV-1122024	Powerlifting	360.00
034058	MPS	Printed	01/15/2024	Carfield, Lori	24-084554	LC-1152024		25.00
034059	MPS	Cleared	01/16/2024	Taste of Texas	24-082108	145147	Staff Lunch	446.12
034060	MPS	Cleared	01/16/2024	Beggs, Jon	24-120	JB-1182024	Swim/Dive	180.00
034061	MPS	Cleared	01/16/2024	Minshull, Lyle	24-121	LM-1162024	Swim/Dive	180.00
034062	MPS	Void	01/31/2024	Moore, Patrick	24-122	PM-1182024	Basketball	0.00
034063	MPS	Printed	01/16/2024	Hedke, Michelle	24-123	MH-1182024	Basketball	100.00
034064	MPS	Cleared	01/17/2024	Coca Cola	24-083937	11297290	Concessions	737.00
034065	MPS	Cleared	01/17/2024	Hometown Family Radio	24-084686	2841-00005-0001	FFA	300.00
034066	MPS	Printed	01/17/2024	Amherst High School	24-40	AHS	Wrestling	75.00
034067	MPS	Printed	01/17/2024	UNK Athletics	24-084687	CHOIR-1172024	Honor Choir	630.00

Check Summary

Sorted by Check Number.
From 01/01/2024 to 01/31/2024.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
034068	MPS	Cleared	01/18/2024	Sports Shoppe	24-084685	37	Boys Basketball	1,470.00
034069	MPS	Cleared	01/17/2024	Dueland, Karlie	24-080469	KD-1082024	Tennis	100.00
034070	MPS	Cleared	01/17/2024	McCook Lettering	24-084682	45474	Boys Basketball	980.00
034071	MPS	Cleared	01/17/2024	Tennis Express LLC	24-080470	14315	Tennis	119.95
034072	MPS	Cleared	01/17/2024	Harco Athletic Reconditioning, Inc	24-084679	29010	Football	7,249.00
034073	MPS	Printed	01/18/2024	Heritage Hills Pro Shop	24-084724	24001	Golf	212.00
034074	MPS	Cleared	01/18/2024	Pizza Hut	24-083191	JL-1222024	ELL Pizza Party	120.34
034075	MPS	Cleared	01/18/2024	Creighton Prep	24-084603	JV-1192024	Powerlifting	210.00
034076	MPS	Cleared	01/22/2024	Kulwicki, Justin	24-124	JK-1222024	Basketball	80.00
034077	MPS	Printed	01/22/2024	Hedke, Michelle	24-125	MH-1252024	Basketball	120.00
034078	MPS	Cleared	01/22/2024	Harsh, Gavin	24-126	GH-1252024	Basketball	125.00
034079	MPS	Printed	01/22/2024	Buschow, Alex	24-127	AB-1262024	Wrestling	300.00
034080	MPS	Cleared	01/22/2024	Shifflet, Chase	24-128	CS-1262024	Wrestling	300.00
034081	MPS	Printed	01/22/2024	Skiles, Matt	24-129	MS-1262024	Wrestling	300.00
034082	MPS	Printed	01/22/2024	Spath, Trevor	24-130	TS-1262024	Wrestling	300.00
034083	MPS	Printed	01/22/2024	Tennis Express LLC	24-084560	14110	Tennis	265.47
034084	MPS	Cleared	01/22/2024	Jostens	24-084648	32554402	Graduation	780.95
034085	MPS	Cleared	01/22/2024	Cash-Wa Distributing	24-084692	14078301	Concessions	509.65
034086	MPS	Printed	01/25/2024	Varsity Spirit Fashions & Supplies, LLC	24-084567	68900388	cheer	200.11
034087	MPS	Printed	01/25/2024	Quality Inn	24-084693	70450010	Topside Tournament	2,722.08
034088	MPS	Printed	01/26/2024	McCook Lettering	24-084498	45554	Math Club	285.00
034089	MPS	Cleared	01/25/2024	Nick's Distribution Inc	24-083939	142346	Concessions	373.27
034090	MPS	Printed	01/25/2024	Fisher, Tracey	24-084548	TF-1242024	Memorial	25.00
034091	MPS	Void	01/26/2024	Amazon Capital Services	24-084564	1FLJ-GR7N-JRLV	1FLJ-GR7N-JRLV	0.00
034092	MPS	Cleared	01/26/2024	Amazon Capital Services	24-084564	1FLJ-GR7N-JRLV-A	Dance	396.50
034093	MPS	Printed	01/29/2024	Nichols, Darin	151-24	DN-1252024	Mileage	115.24
034094	MPS	Printed	01/29/2024	Quality Inn	24-084693	70449993	Topside Tournament	2,722.08
034095	MPS	Printed	01/31/2024	Capital One	24-083192	629358127	Grill	408.48

Report Total: 42,501.76

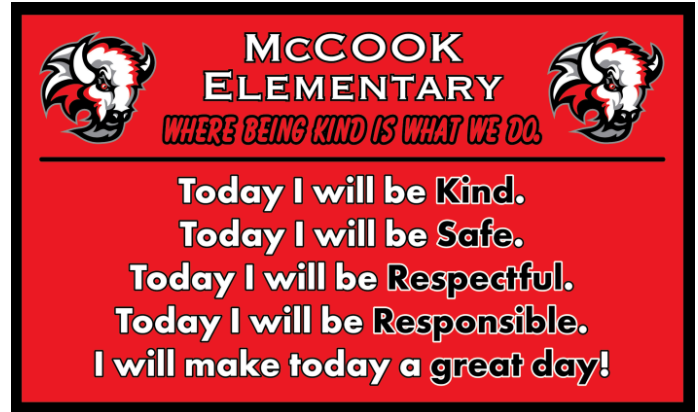
McCook School Board Report
February 12, 2024
Special Education Dept., John Hanson, Director

- 1) Need to adopt updated special education policies per NDE.
- 2) Mrs. Caitlin Holthus and I will select Little Bison preschool students for the 2024-25 school year on Friday, Feb. 16th. Waiting list is about 5 long for the 4 year old PM class.
- 3) Currently looking for one paraeducator at the JH and one at McCook Elementary School.
- 4) As of the writing of this report, we are in the process of interviewing candidates for our McCook Elementary Structured Resource position. No offer has been made yet.
- 5) I will be attending the Artificial Intelligence (AI) training at ESU 15 in Trenton with Lynne Herr on Tuesday, Feb. 20th.
- 6) The special education teachers that are paid using IDEA 6408, 6406 & 6412 grant funds have signed their semi-annual time and effort log certification forms.
- 7) The partnership between MPS and Hands of Heartland (HoH) has been going well...MPS contracts with HoH to provide special education services to one JH student with special needs at their facility on Norris Avenue on a part time basis. Possibly looking at contracting one more student there on a part time basis that is currently in the planning stages.

McCook Elementary Board Report February, 2024

1. Enrollment:

PreK 3-Year-Olds	16
Prek 4-Year-Olds	16
Kindergarten	108
1st Grade	93
2nd Grade	97
3rd Grade	95
Total	425



2. Curriculum/Instruction

- a. All grade levels have had their curriculum work day.
- b. Classrooms have been sharing their Presidents Day lessons throughout the building.
- c. We have implemented a Math Poster concept to encourage students to grow their math skills with number fluency. Students that reach a goal have a poster hanging in the hallway of their grade level.
- d. We were able to reduce the READS reading intervention list by 41 students from Fall to Winter. That's nearly a 35% reduction.

3. General Announcements

- a. Thank you to the maintenance crews for their efforts and snow removal and ice over this past month.
- b. Significant turnover in classified staff over the past month or two. Mr. Hanson and I have been working diligently to full positions as they open. To date we have gone through 11 rounds of interviews this school year.
- c. We have completed teacher interviews for the Structured Resource Room (SRR).

4. PTO News

- a. Carnival Date has been set to Friday, March 15, 2024.
- b. Our playground equipment has been delivered and preparing for a spring installation date.

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

Central Elementary

- I just want to thank Central staff, Mrs. Denise Sis, Mrs. Arp and outside resources that helped be there for staff and students. Tonya Olsen and Betsy Johanson came and assisted for anyone who was struggling with some sad news.
- We are making preparations for a Leap Day celebration with kids. We are including goal setting for the next 4 years.
- We are in the middle of career fairs as an admin team. We have made many connections with students and they seem eager to visit, student teach, and/or apply for open positions. Our time at these have been paying off as we have many come to our booth that we have connected with over the past few years.
- Valentine's Parties are being prepped. We spend about an hour at the end of the day having these parties. Many of our teachers go to a lot of work to make it special for our kids!

Curriculum

- February 7 is our last Vertical PLC day. We focus on gaps and overlaps during our vertical days. February 7 was specifically focused on finding a strand of standards that go from K-12. With this specific standard, we are wanting to have discussions on what mastery looks like and even keep samples for each grade level (artifacts) so we can have them next school year.
- I'm in the process of getting 6-12 ELA textbook adoption complete. I'm waiting on a quote for HS Biology.
- 6-8 ELA team met last week for a webinar from "My Perspectives" from HMH.

Junior High Board Report
January 31, 2024
Chad Lyons, Principal

1. Our Student Council sponsored a school dance.
2. Sixth-grade students completed the NWEA MAPSGrowth reading and language usage assessments. Seventh and eighth-grade students completed the NWEA MAPSGrowth math, reading, and language usage assessments. All grade levels completed the AIMSWebb math and reading assessments.
3. Interviewed two candidates with Mr. Bednar for our paraprofessional vacancy.
4. Junior high boys basketball and girls wrestling started competition.
5. Mrs. Bass attended the upstream mapping workshop.
6. Junior high honor and merit rolls for 2nd quarter and 1 semester were released to the public.
7. Mike Donahue presented two different Value Up presentations to our students. He first presented to our seventh and eighth students and later to our sixth-grade students.
8. Mr. Lyons attended the UNK and Wayne State College teacher career fairs.
9. NSP Officer Flick presented drug and alcohol information to our seventh and eighth-grade health students.
10. Mr. Lyons attended a bond presentation to the McCook Community Foundation.
11. Sixth and eighth-grade RTI meetings were conducted.
12. Seventh and eighth exploratory 3 classes concluded. This equates to sixty percent of the school year being completed.
13. Attendance. 6th- 89, 7th- 113, 8th- 108 Total 310

February 12th, 2024
SH Board Report
Senior High, Craig Dickes, Principal

January Enrollment numbers:

9th-117, 10th-129, 11th-111, 12th-105. Total = 462

AVG Daily Attendance for January 2024 is 93.34%

- Activity 1768 periods
 - Excused 2404 periods
 - Illness 1937 periods
 - Waivered ILL 581 periods
 - Out of School Suspension 20 periods
 - Unexcused 303 periods
- Student Discipline for January 2024.
 - Attendance Violation 78 events by 45 students
 - Bullying 0 events by 0 students
 - Disorderly conduct 4 events by 3 students
 - Violation of School Rules 1 events by 1 students
 - Alcohol/Tobacco 0 event by 0 student
 - Drug Possession/Use 0 event by 0 student
 - Fighting 0 events by 0 students
 - Insubordination 2 events by 2 students
 - Weapons 0 events by 0 students
 - Theft 2 events by 1 student
 - Vandalism 0 event by 0 student

I attended a career fair at Wayne State. I have made contact with several teachers and have them coming to McCook for a tour of our town and school.

Bison Days are ready to go. We are grateful for the tremendous community support that we receive every year to make this happen.

I am bringing in a group of DEA agents to talk about the dangers of drug use, especially fentanyl on February 27th.

McCook High School Clubs and Organizations Activity Report

Art

January

- Meeting to see what the kids want to do next

February

- 6th making Valentine's Day cards for nursing home

Band

January

- 29th we will be going to UNK Honor Band
- More Pep Bands
- Starting our fundraiser and district music small groups and solos

February

- I was the guest clinician at MNAC Conference on 2-5
- Band is working on Fundraiser songs
- Band is working on District Music contest
- Last Pep band unless we have Districts or State
- Took 8 jh students to honor band

Bison eSports

January

-

February

-

Bison Tech - Social Media

January

- will be dissolving group by end of January (to be absorbed by media curriculum classrooms)

Choir

January

- Beginning work on songs for Fundraiser concert March 12th
- 23 Choir students attending UNK Honor Choir January 29th

February

- Auditions happening for those wanting to sing solos/small groups at the Choir Fundraiser Concert in March.
- Planning on having March 12th and April 29th choir concerts at McCook Christian Church due to the gym being out of commission.
- Signing choir students up for SWC Fine Arts Festival March 16th.

Class of 2024

- We are still planning for Graduation.

Class of 2025

- Exec committee has been meeting for initial planning of prom. Students are working on location and DJ.

Class of 2026

-

Class of 2027

-

Computer Clu

January

-

February

-

Creative Writing Club

January

- Working on individual writing projects

February

-

Destination Imagination

January

- Chose the Team Challenge
- Had Instant Challenge practices

February

- Working on Team Challenge project

FBLA

January

- 01/11 Meeting
- Book drive

February

- 02/28 Meeting

FFA

January

- LDE #2
 - January 17th @NCTA
- January Meeting
 - TBD

February

- State Degree Recipients
 - Paige Witt, Anna Hock, Haylee Schlegel, Jackson Siegried, and Joe Barenberg
- Hudson Dellevoet and Braceton Hauxwell
 - State Review Proficiency Awards
- CDE #2
 - Farm Business Management (State Qualifier)
 - Ag Mechanics (District Champions, State Qualifier)
 - Vet Science (District Runner Up, State Qualifier)
- CDE #3 (Welding)

- February 19th
- FFA Week February 21-23
 - Dress Up Days
 - Ag Olympics
 - Teacher Breakfast
 - Drive your tractor to school day

Math Club

January

- Blanket making for the hospital was postponed due to weather again. Make up date TBD.
- It was decided to not do Mathemagic this year and will do that every other year. This is so students at McCook Elementary and Central don't see the performance twice.
- Spring Brain Bowl coming up on March 1st. Super Brain Bowl April 25th.
- Deciding on plans for New Member Initiation in April

February

- No events in February.

McCook Bison.TV

January

- Live streamed 16 events in the month of January.
- Kyson Barger has been doing an excellent job announcing our girls and boys basketball games.
 - <https://youtube.com/live/sDMhVuyqyCg?feature=share>

February

- Continue live streaming our events at McCook Public Schools.

Mock Trial

January

- Idle till next season.

February

-

National Honor Society

January

- Presentation by Mr. Norgaard regarding interview skills etc. at January 29 meeting

February

-

Newspaper

January

- January Stampede progress

February

- February Stampede progress

NORE

January

-

February

-

One-Act (Play Production):

January

- Wrapped up until next fall.

February

-

Powerlifting

January

- February 10th - Peru State Powerlifting Meet Peru, NE
- January 27th - State Meet Creighton Prep Omaha, NE

February

-

Quiz Bowl

January

-

February

-

Special Olympics

January

- Bowling scores will be submitted for February competition in Kearney at the Big Apple
- Swimming practice will start at the YMCA on Tuesday January 9th

February

- Still practicing swimming at the YMCA
- Regional bowling competition will take place Saturday February 10th at the Big Apple in Kearney
- Will start to practice track on nice days

Speech Team:

January

- First practice of 2024 Tuesday 1/2. Regular practices Monday nights at 7 at the Junior High
- Minutemen New Year's Tournament in Lexington 1/6
- Broken Bow Tournament 1/20
- CNFL #2 Grand Island 1/27

February

-



Student Council:

January

-

February

-

Thespians:

January

- We will be selling chocolate bars for Valentine's Day if approved. Planning to go to "The Lion King" in Omaha when we get a date pinned down and okayed.
- Spring play auditions will be the end of January or the beginning of February. Still picking a show.

February

-

Unified Bowling

January

- Will have end of year banquet

February

-

Yearbook

January

- Continue winter deadlines

February

- Finish winter deadlines
- Begin club/student life

2024-2025 School Calendar

McCook Public Schools

Equipping all students to Succeed!



Regular start time 8:00 am
 Regular dismissal time 3:30 pm
 2:00 pm dismissal every Wednesday
 Phone: 308-345-2510



AUGUST

12 & 13 Teacher In-service
 14 First day for K-6, & 9 & 2:00 dismissal
 15 First day for 7-8, & 10-12 & 2:00 dismissal K-12

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

DRAFT

JANUARY

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

2025

3 Teacher Workday
 6 Start of 2nd Semester Students Return
 20 Teacher In-service No Students (Federal Holiday)



SEPTEMBER

2 Labor Day No School

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					



FEBRUARY



17 Winter Break No Students (Federal Holiday)

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	



OCTOBER

3 & 4 Parent-Teachers Conferences No Students
 11 End of First Quarter & No School K-5 & 2:00 Dismissal 6-12

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		



MARCH



4 End of Third Quarter K-8 & 2:00 Dismissal K-12
 5-6 Parent-Teachers Conferences No Students
 7 Spring Break No School

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					



NOVEMBER

27-29 Thanksgiving Break No Students

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30



APRIL



18 & 21 Easter Break No Students

S	M	T	W	T	F	S
			2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			



DECEMBER

20 End of First Semester & 2:00 Dismissal Start of Christmas Break - No Students (Students Return on January 6)

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				



MAY



9 Graduation
 16 Last Day for Students & 2:00 Dismissal
 19 Teacher Workday
 19-20 Snow Day Make up Days

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Monthly Business Manager Board of Education Report January 2024 for February 2024 Board Meeting

December Lunch #'s = 14,651 Meals served.

Financial #'s = After 42%% of fiscal year = General Fund YTD Revenue is 42% YTD Expense is 42%
All Funds YTD Revenue is 43%, YTD Expenses is 42%

Facilities - Updates

We have completed the Mens restroom by the teachers lounge and are working on the restroom by the Agriculture department.

H2I, Inc. has been secured to replace the gym floor at the high school. They have been secured through our insurance carrier with our approval of the bid and scope of work. Construction to begin on or around March 15th. We are awaiting them to come to Mccokk for a pre-construction conference.

We will be asking you to approve a bid from Renner sports surfacing. This is for resurfacing of the Tennis courts.

We have ordered Carpet, and anticipate completing all remaining rooms and areas at Central elementary this summer. We also have a handful of schools to replace at McCook Elementary and MHS.

Upcoming Projects

2023-2024 RFP's

We have approved a bid for replacement of all wireless access points and switches in the district. Smartwave Technologies, Inc. has secured the bid. Total cost of the project is \$62,621, and FCC e-rate 471 will be used, making our cost \$18,787.

Bond Project

Working with EZ Politix on developing a community wide survey for the potential bond issue.

This survey is for informational purposes only, and is being paid for by a grant from The McCook community Foundation fund.

Federal/state Reports filed in December:

none

February 7, 2024

To: McCook Public Schools

This letter is to inform you of my intent to retire. This is my 33rd year at McCook Public Schools during which I have served in a variety of positions: Media, Title, Writing, and currently as the 5th grade Social Studies teacher.

In the past three decades, I have instructed many students and am proud to have impacted their lives in a positive way. Talking to former students in the community, they share with me things they remember and enjoyed from my classes.

The timing is right with my recent personal loss and the prospective changes at Central eliminating my position for at least a year due to small class size. I feel it is time for me to retire instead of accepting the new position offered and I am ready for a new direction in my personal life at this time.

Please accept this letter as my resignation from McCook Public Schools.

Sincerely,

A handwritten signature in cursive script that reads "Sharon Bennett".

Sharon Bennett

Logan Loker

Skills

-
- Child Safety
- Classroom Instruction
- Support Networks
- Creative Lesson Plan Development
- Group and Individual Instruction
- Educational Strategies
- Safety Procedures
- Teacher Support
- Reporting Requirements
- Classroom Management Techniques
- Test Proctoring
- Lesson Implementation

Education

May 2023May 2023

Chadron State College Chadron, NE

Bachelors of Science in Education Education K-8, Grades 5-9 Mathematics Endorsement

ACCOMPLISHMENTS | Received the RHOP Scholarship at Chadron State College, Dean's List for 5 Semesters.

May 2018May 2018

McCook Senior High McCook, NE

High School Diploma

ACCOMPLISHMENTS | National Honors Society for 3 years, Honor or Merit Roll for all 8 Semesters.

Professional Summary

I am currently teaching at Southwest Public Schools in Bartley, Nebraska. I am currently teaching 6th grade math, Algebra 1, and Geometry. The strengths I have gained from this job are, Planning Activities, Time Management, Grading, Behavior Management, Conflict Resolution, Using Constructive Criticism, and Technology Skills.

Work History

- August 2023 - Current

Southwest Public Schools - Bartley, NE
Math Teacher
Teacher for 6th-grade Math, Algebra 1, and Geometry.

- January 2022 - Current
High Plains Radio - McCook, NE
Radio Show Host
- August 2022 - May 2023
McCook Public Schools - McCook, NE
SUBSTITUTE TEACHER
- August 2022 - May 2023
McCook Public Schools - McCook, NE
AFTER SCHOOL PROGRAM TEACHER

Certifications

- CNA - Certified Nurse Assistant
- Nebraska Substitute Teacher K-12
- Certified Teacher for Elementary (K-6)
- Certified Teacher for Mathematics (5-9)

References

Cindy Degnan
4th Grade Cooperating Teacher
cdegnan@mccookbison.org
(620) 271-9794

Dr. Karen Enos
Department of Education | Chadron State College Professor
kenos@csc.edu
(308) 432-6436

Jill Lauer
ELL/Afterschool Programming Coordinator
jlauer@mccookbison.org
(308) 737-0613

Ciara Loker

EXPERIENCE

Chadron Community Hospital, Chadron, NE — *Housekeeper*

February 2020 – May 2021

King Library, Chadron, NE — *Circulation Desk Worker*

January 2021 - Currently

Observed Middle Level English and ELA classrooms at Chadron Public Middle School, Chadron, NE

October 2021

Observed with Mrs. Waugh, Mrs. Anderson, and Mrs. Rojas for 10 hours.

Student Taught Middle Level English and ELA classrooms at McCook Public Schools, McCook, NE

January 2023 – May 2023

Observed with Mrs. Branch and Mrs. Diederich for 8 weeks each.

Southwest Public High School, Bartley, NE — *Paraprofessional*

August 2023 – May 2024

EDUCATION

Hay Springs Public Schools, Hay Springs, NE — *High School Diploma*

August 2014- May 2018

Chadron State College, Chadron, NE — *Anticipated graduation date May 2023*

August 2018 - currently

EXTRACURRICULAR ACTIVITIES

SKILLS

HIPAA Compliance

CPR Certified

Time Management

Problem Solving

Critical Thinking Abilities

Work Ethic

Resolving Customer/Employee Disputes

Leadership Skills

Knowledge of Library materials

Organizational skills

AWARDS

Dean's List

Fall 2019- Currently

Chadron Community Hospital- Valuable Employee Award

October 2020

Nominated for the Academic Grit Award

December 2019

National Honor Society

Spring 2016-2018

CSC Education Club Member

Fall 2020- Currently

Project Strive Member

Fall 2018- Currently

Intramural Volleyball

Fall 2018- Currently

COMMUNITY SERVICE

Give Back to the Community

Spring 2016-2018

Painting and cleaning up the baseball fields, Cleaning the library and organizing books and yards around Hay Springs.

30 Hour Famine

2015-2016

My youth group raised \$2,500 to help support children struggling with famine in Africa in 2015.

As a group we also volunteered six hours cleaning yards in Chadron and raised \$300 for children struggling with famine in Africa in 2016.

Special Olympics Volunteer

Spring 2017

Directed for long jump and I timed the races for nine hours.

Campus Beatification

Fall 2018- Currently

Project Strive uses volunteers to clean up the campus by picking up trash and planting trees at CSC.

REFERENCES

Mrs. Waugh- Middle Level ELA Teacher at Chadron Public Middle

School

Phone: 308-432-0708

Email: barb.waugh@chadronschool.net

Shawn Hartman- Librarian/ Outreach Services

Email: shartman@csc.edu

Phone: 308-432-6271

Office: Library Learning Commons 103

Eric Rapp- Education Department Professor/Educator at CSC

Email: erapp@csc.edu

Phone: 308-432-6336

Office: Old Admin 125

SHERYL L. Gunsch

My professional goal is to obtain a position that will enable me to use my educational background, strong organizational skills, and ability to work well with people.

Work Experience

8/2023 - current

**Substitute Teacher
SW Nebraska schools**

- Southern Valley
- Arapahoe
- Cambridge
- Southwest Schools
- McCook

8/2022 - 6/2023

**Manhattan Elementary School
Manhattan, MT
Special Education Teacher**

My most recent professional full-time teaching position was as the K-4 Special Education teacher for Manhattan Schools, in Manhattan, Montana. My caseload varied from students with learning disabilities to students requiring one on one support. I was responsible for coordinating up to 5 full-time paraeducators as well as monitoring the students' educational needs on a daily basis. Communication with parents and other school staff was a vital part of my job and necessary for my caseload students to be successful in the classroom and to make gains in their self-esteem, as well.

9/2018 - 8/2022

**East Helena Schools
East Helena, MT
Day Treatment Teacher**

As the East Helena School District chose Intermountain's Day Treatment program for their elementary students in East Helena, MT, I was offered and accepted to be the program's classroom teacher.

My main teaching responsibilities remained the same as when I was teaching on Intermountain's residential campus, as listed below, but required me to begin coordinating more closely with East Helena school staff for IEP needs as the therapeutic program was now being offered in a public school. Through this holistic Day Treatment approach, the students got to remain in their home school, but be close to trained professionals all day long, as opposed to parts of the day. I continued to be responsible for collaborating with the therapeutic team, regular educational professionals, and working with the families as well as having more collaboration with the East Helena community for social skills practice with others outside of the school and family settings. This close collaboration with others was vital in order to meet the children's educational, emotional, and social needs with the hope of eventually reintegrating them back into their grade level classrooms with their homeroom teachers and peers.

5/2017 – 9/2018

**Intermountain Residential,
Helena MT
Special Education Teacher**

As a Special Education teacher for Intermountain's residential therapeutic program in Helena, MT, my responsibilities included delivering group and individualized curriculum to children who received services in a therapeutic treatment setting and who suffered from a variety of educational disabilities, many students on IEPs or 504 plans. Collaborating with other professionals in this therapeutic environment was vital in order to meet the children's educational needs with the hope of eventually reintegrating them back into the public school setting. Implementing lessons and hands-on activities as well as designing classroom routines and schedules to improve self-esteem, learning potential and relational development was a big part of my position at Intermountain. I was also required to maintain and report 30 day and quarterly reports to each child's treatment team to assist in identifying educational / treatment needs and goals.

3/2016 – 5/2017

**North Jefferson County Library District
Montana City branch – Montana City MT
Substitute Library Aide**

Besides having the basic library skills or shelving, checking out items, and general knowledge of genres of books, my library aide position required me to have very strong customer service skills to assist our patrons of all ages with their library needs; being careful to details was important as I was also responsible for ordering item requested through the inter library loan system and having experience with computers and other devices was helpful to guide patrons with using their library accounts online.

7/2015 – 5/2017

**Intermountain Residential, Helena MT
Health Services Assistant**

As the Health Services Assistant at Intermountain Residential, I was responsible for planning and assigning all nursing care provided at Intermountain's residential program. Every day I was responsible for coordinating with the staff and outside entities for medical appointments in caring for the physical well-being of the children on campus. Communicating the results of the appointments to cottage and school staff as well as the children's parents/guardians was another very important part of my position. Besides these responsibilities, I was also responsible for the nursing department every other week when our residential nurse was off campus by monitoring the children's health needs, following standing orders for care, administering medications, and placement of medications in the campus cottages where the children reside. Organizational and communication skills were vital for this position.

8/2006-6/2015

**Park County School District #6, Cody WY
6th Grade Special Education Teacher**

At Cody Middle School I was the case manager every year for up to 15 students on IEPs, as well as teaching 3 separate remedial math curriculums to 6th, 7th, and 8th grade students. These students required more intensive intervention to gain skills toward grade level performance. Besides teaching 3 remedial math curriculums, I had to facilitate staff/parent conferences, develop IEPs as required by the State of Wyoming, and practice positive classroom management skills to help my students make gains in their personal confidence.

1/2010 - 5/2012

**West Park Hospital Cody, WY
Patient Support Staff**

This position required general support and help given to patients that may have required more visual support than the nursing staff could give; assisting and watching elderly patients, confused patients, lock-down psych patients. Documentation of patient activity, knowledge of general hospital, medical terminology, and being able to give reports of patient care to required staff were necessary skills for this position.

**7/2006 – 12/2009
& 7/2004 – 6/2005**

**West Park Hospital, Cody WY
EMT-Basic**

As an Emergency Medical Technician-Basic, I was a member of the Emergency Medical Services team and worked with other healthcare providers to deliver care to medically ill and traumatized patients of various criticalities. My duties included patient assessments, treatment and transportation, and documentation using appropriately written format. As an Emergency Medical Technician-B, I worked closely with the Emergency Room staff and assisted patients of all cultural and religious backgrounds.

7/2006 - 12/2009

**Park County Library Cody, WY
Assistant Children's Librarian**

I was hired as an assistant librarian to cover two evenings a week plus Sundays in the Children's Library section of the Park County Library. In addition to my regular library duties of checking in and out items, shelving, and assisting patrons of all ages in any needs they may have had, I was given the opportunity to assist in the Summer Reading program. This job also required knowledge of types of books and the county library's computer system.

Education

University of Nebraska-Kearney, Kearney NE
Bachelors: Special Education Teaching Major
Graduated: 5/1990



THE ULTIMATE
SURFACE EXPERIENCE

PROPOSAL

January 5, 2024

Mr. Matt Wiemers
McCook Public Schools
700 West 7th Street
McCook, Nebraska 69001

Dear Mr. Wiemers,

LER, Inc. dba Renner Sports Surfaces hereby submits job specifications and an estimate to resurface six (6) tennis courts located at 600 West 7th Street in McCook, Nebraska. All work will be completed in a timely and professional manner.

Our proposal includes the following scope of work.

1. Grind, shotblast, and dispose of existing surface coating on the court.
2. Acid wash the courts with Muriatic Acid mixed with water to dilute to a 12/1 ratio and immediately clean off all residue on six (6) courts using a pressure washer.
3. Fill or seal all cracks and full depth with RSS Rhino Crack Filler where needed. Please note our Exclusions on crack fill.
4. Apply one (1) coat of RSS Concrete Primer mixed 2:1 with clean potable water to ensure a mechanical bond of the color coatings to the concrete slab on the court.
5. Flood all the courts and after 1 hr. wait in direct sunlight at 70 degrees and rising any water remaining that covers a US Nickel coin will be patched to ASBA recommendations with RSS Rhino Patch Binder mix. Please note our Exclusions on patches.
6. Apply (1) coat of RSS Acrylic Resurfacer on the courts mixed with 500 LBS. of silica sand and 15 gallons of potable water using .07 gallons per sq. yard per coat of undiluted material.
7. Apply two (2) coats of RSS Acrylic Color Coatings on the court with each color chosen using .07 gallons per sq. yard per coat of undiluted material. Mix 400 lbs. of



renner[®]
A Beynon Sports Company

THE ULTIMATE
SURFACE EXPERIENCE

Silica sand and 15 gallons of potable water will be mixed into the color coating to provide texture and control the speed of play. Owner to choose colors from RSS Color Book Brochure.

8. Apply one coat of undiluted RSS Line Tape Sealer as a prime coat using a paint brush for crisp edges to avoid bleeding of line paint.
9. Layout and stripe the tennis courts with two (2") inch wide lines according to ASBA tennis standards using one coat of undiluted RSS Textured White Line Paint and applied by brush coat.
10. Layout and *Stripe courts #5 & 6 with 36'/60' blended lines per USTA specifications. Blended lines to be 1 1/2" wide, terminate 3" from the 78' court playing lines, and be textured line paint within the same color family as the 78' court.* Lines are painted by brush coat using a Plexipave Textured Colored Line Paint and a prime coat of RSS Line Tape Sealer.
11. Hang the existing net, center strap, and clean up debris generated from the work leaving the courts ready for play.

We hereby propose to furnish all labor and materials – complete in accordance with the above specifications for the sum of: **One Hundred Fifty-Five Thousand Two Hundred Dollars 00/Cents (\$155,200.00).**

ALTERNATE BID PRICE- NONE

Exclusions to Proposal:

1. Bonds, testing, permits, landscape and irrigation repairs or plan fees which may be required in your jurisdiction. If bonds, testing, permits, or plan fees are required they will be billed to the Owner at cost in excess of this proposal. Performance and payment bonds can be provided at the rate of 1% of total project costs.
2. The court may not have adequate positive slope and may have some standing water after surfacing is completed. Large areas of standing water or depth will not be patched. Future peeling or delamination may occur if there is inadequate slope. **Any remaining areas of ponding water and resulting coating damage is excluded and are not covered by our warranty.**
3. When patching cracks or resurfacing courts with cracking, **we Guarantee the cracks will reappear, and that they can reappear within 24 hours**, depending upon temperature fluctuations and other factors beyond our control.

4. **Concealed, Unforeseen and/or Latent Conditions** – Courts may experience widespread bubbling of the coatings once pressure washing begins. Bubbling of the coatings can also occur once the new color coats are applied over the existing coatings. Also, there comes a point where the coatings become too thick over multiple years of resurfacing and bubbling begins. **There is no way to ascertain these conditions prior to resurfacing starting.** Should bubbling of the coatings occur the removal of the old coatings and additional coatings needed to cover peeled areas will be accomplished through a Change Order between the Owners and LER, Inc. and will be billed to the Owner for full payment in and above the proposal price.

All material is guaranteed as specified. All work shall be completed in a workmanlike manner according to standard industry practices. Any alteration or deviation from the above specifications will be executed only upon written change orders and may become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. This proposal is subject to acceptance within **30** days and, if not accepted, is cancelable and voidable thereafter at the option of Renner Sports.

Unless otherwise provided herein, all labor and materials will be warranted for a period of one (1) year from date of substantial completion **except for bubbling, patching, cracking and heaving**, which shall carry no warranty. Should the materials prove to be defective or the workmanship faulty within the one (1) year warranty period, the defects will be remedied within a reasonable time from Renner's receipt of notice of the defects, subject to weather conditions and crew schedule.

If digging is required, Renner Sports shall contact the Utility Notification Center of Colorado for utility locates. The owner will be responsible for repairs to any underground lines, if damaged, although reasonable care will be taken when Renner is advised of their presence. This proposal is predicated upon normal digging conditions, and if rocks are encountered, the owner will be responsible for all associated additional extra time and equipment costs necessitated to complete the work.

The owner shall establish and provide suitable access to the construction site; Renner will not be liable for any damages to the construction site and/or site restoration due to unsuitable access. Potable water will be available within one hundred feet (100') of the site.

The below payment schedule will be required and requires a **down payment/deposit of 30% of the proposed amount prior to crew mobilization**. Progress payments will be required according to the following milestones:

- **30% of the proposed amount due prior to crew mobilization**



THE ULTIMATE
SURFACE EXPERIENCE

- **70% of the proposed amount due upon completion of the project**

Payment requests will be issued in accordance with the above payment schedule and are due within ten (10) days of the date of invoice. Work may be suspended and/or delayed if progress payments are not timely and current. Accounts shall be considered overdue and delinquent thirty (30) days after date of invoice. Delinquent accounts shall bear interest at a rate of 1 ½% per month (18% annually) and will be subject to all charges necessary for collection, including, but not limited to, all attorney's fees and all related legal costs. Final payment shall become due upon completion of contractor's work. The opening or use of an installation by the owner shall be considered acceptance. Liens and/or bond claims will be filed on delinquent accounts. In the event of termination by the owner, the contractor shall be paid for all work performed to date and for all materials ordered, manufactured and/or procured as of the date of termination.

The contractor is not liable for delays caused by strikes, the inability to secure adequate materials, fuel shortage, weather conditions, mechanical failures, Acts of God, *force majeure* and/or any other cause beyond Renner Sports' control.

Renner Sports is a non-union entity and is not bound by any organized labor agreements and/or collective bargaining agreements.

It is understood that if a soil sterilant is applied, it is an effort to retard weed growth as much as possible and no guarantee or warranty as to its effectiveness is expressed or implied. Contractor is not responsible for cracks due to heaving, soil expansion, frost, other conditions, *force majeure* and/or Acts of God.

This proposal is predicated upon standard construction and industry practices developed over the past twenty-five (25) years. Be advised that it is inherent in all asphalt and concrete to crack, and Renner will not be responsible for all such cracks. Renner cannot be responsible for ground movement and heaving or settling of the soils. This proposal does not include soils investigation or extraordinary drainage costs. Because of the possibility of expanding soil problems, the owner is urged to procure a soils investigation by a qualified soils engineer. Renner Sports disclaims any and all liability for soil heaving, but will modify this proposal to include any work, as recommended by the owner's soils engineer.

If the proposed work cannot be performed during the current construction season due to delays caused by the owner, his agents, or employees, this contract shall be valid for the subsequent construction season, subject to possible increases in labor and materials.

The owner may accept this proposal as a binding contract either by signature or by making any payments to Renner Sports in consideration of services, and either of the above modes of



THE ULTIMATE
SURFACE EXPERIENCE

acceptance shall be deemed to incorporate all of the terms of this proposal into the contract between the parties thereby formed.

If this proposal is accepted, please sign one copy, indicating which alternates (if any) are accepted, and return it via email or to the office of Renner Sports as soon as possible.

Submitted by: _____
Colin Donovan- CTCB

ACCEPTANCE OF PROPOSAL

The above prices specifications and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

ACCEPTED BY:

Date: _____ **Customer Signature:** _____
Title: _____

Date: _____ **LER, Inc. Signature:** _____
Greg C. McKenna, President



February 6, 2024

McCook High School
Jeff Gross
600 West 7th
McCook, NE 69001

Re: USTA Missouri Valley Public Facility Grant, McCook High School, 23NE0852

Dear Jeff,

Congratulations! USTA Missouri Valley is very pleased to award McCook High School a facility grant to assist with your Category II project.

We will support this project with a \$5,000 grant, following a successful completion of a USTA national Category II review and award. USTA Missouri Valley grant funds will be distributed upon receipt from the USTA they have received the required accountability form and are releasing their funds.

We appreciate all your efforts in promoting and developing tennis in the city of McCook and surrounding communities. I understand the tennis opportunities this facility provides helps serve SW Nebraska and NW Kansas - a great reach.

Sincerely,

John Terpkosh

John Terpkosh
Program Manager
USTA Missouri Valley

CC: Mary Buschmann, Executive Director
Tara Williams, Community Tennis Manager
Kara Heim, Tennis Service Representative, Nebraska

604.03 - SPECIAL EDUCATION

It shall be the policy of McCook Public Schools to provide special education services to all district students who are legally qualified for such services. Such services and procedures for such things as, but not limited to, identification of students requiring services, convening IEPs, conducting manifestation determinations, establishing placements and alternative placements, changes of placement, and carrying out discipline shall all be carried out in accordance with applicable State and Federal regulations, statutes, and case authorities.

The Board of Education affirms the following:

FREE APPROPRIATE PUBLIC EDUCATION

34 CFR 300.17

McCook Public Schools ensures that a free appropriate public education is available to all children with disabilities from birth through the school year in which the student reaches 21 years of age, including children who have been suspended or expelled from school.

FULL EDUCATIONAL OPPORTUNITY GOAL

34 CFR 300.109

McCook Public Schools has a goal of providing full educational opportunity for all children with disabilities birth through the school year when the student reaches age 21 consistent with the state's Full Educational Opportunity Goal.

CHILDFIND

34 CFR 300.111

All children with disabilities residing in McCook Public Schools, including children with disabilities who are homeless children or wards of the State and children with disabilities attending non-public schools, regardless of the severity of their disabilities, and who are in need of special education and related services, are identified, located, and evaluated and a practical method is developed and implemented to determine which children with disabilities are currently receiving needed special education and related services. This includes Part C infants, toddlers and children with disabilities ages birth through age three. Other children in child find; child find must also include-children who are suspected of being a child with a disability under [§300.8](#) and in need of special education, even though they are advancing from grade to grade; and highly mobile children, including migrant children.

ELIGIBILITY

34 CFR 300.08, 34 CFR 300.304 through 300.311

McCook Public Schools ensures that children with disabilities are evaluated in accordance with 92 NAC 51-006. Procedures to ensure that testing and evaluation materials and procedures utilized for the purposes of evaluation and placement of children with disabilities will be selected and administered so as not to be racially or culturally discriminatory. Such materials or procedures shall be provided and administered in the child's native language or mode of communication, unless it is clearly not feasible to do so, and no single procedures shall be the sole criterion for determining an appropriate educational program for a child.

INDIVIDUALIZED EDUCATION PROGRAM

34 CFR 300.320 through 300.328

McCook Public Schools ensures that an individualized education program (IEP) is developed, reviewed, and revised for each child with a disability in accordance with 92 NAC 51-007.

INDIVIDUALIZED FAMILY SERVICES PLAN (IFSP)

34 CFR 300.340; 480 NAC 10-100; 92 NAC 52-007

McCook Public Schools ensures that an individualized family service plan (IFSP) is developed, reviewed, and revised for each child with a disability in accordance with 92 NAC 52-007.

EARLY INTERVENTION TRANSITION

34 CFR 303.148

McCook Public Schools ensures that children participating in Early Intervention Services experience a smooth and effective transition to services provided under Part B of the IDEA.

PARTICIPATION IN ASSESSMENTS

34 CFR 300.160

McCook Public Schools ensures that children with disabilities are included in district-wide assessment programs, with appropriate accommodations, where necessary. As appropriate, the school district develops guidelines for the participation of children with disabilities in alternate assessments for those children who cannot participate in district-wide assessments and

develops and conducts those alternate assessments. McCook Public Schools will make available to the Nebraska Department of Education the information necessary to carry out its duties relating to the reporting of children with disabilities participation in assessments.

LEAST RESTRICTIVE ENVIRONMENT (34 CFR 300.114); NATURAL ENVIRONMENTS (34 CFR 303.26)

To the maximum extent appropriate, children with disabilities, including children in public and nonpublic institutions or other care facilities, are educated with children who are not disabled, and special classes, separate schooling, or other removal of children with disabilities from the regular education environment occurs only when the nature or severity of the disability of a child is such that education in regular classes with the use of supplementary aids and services cannot be achieved satisfactorily. If placement in a public or nonpublic residential program is necessary to provide special education and related services to a child with a disability, the program including non-medical care and room and board must be at no cost to the parents of the child. McCook Public Schools ensures that children with disabilities have available to them the variety of educational programs and services available to non-disabled children, including art, music, industrial arts, consumer and homemaking education and vocational education. For infants and toddlers, services will be provided in the child's natural environments, including home and community settings that are natural or normal for the child's age peers who have no disabilities.

CHILDREN IN NONPUBLIC SCHOOLS

34 CFR 300.130 through 300.148

To the extent consistent with the number and location of children with disabilities who are enrolled by their parents in nonpublic elementary and secondary schools, provision is made for the participation of those children in special education and related services in accordance with the requirements contained in 92 NAC 51. McCook Public School's policy relating to childfind activities applies with respect to children with disabilities who are enrolled in nonpublic, including parochial, elementary and secondary schools. Children with disabilities in nonpublic schools and facilities are provided special education and related services in accordance with an individualized education program, at no cost to their parents, if the child is placed in, or referred to nonpublic school or facilities by McCook Public Schools as a means of carrying out the requirements of IDEA or any other applicable law requiring the provision of special education and related services to all children with disabilities. Children served by nonpublic schools or facilities as a result of a referral by the McCook Public Schools will have all the rights they would have if served by the McCook Public Schools. McCook Public Schools is not required to pay for the cost of education, including special education and related services, of a child with a disability at a nonpublic school or facility if McCook Public Schools made a free appropriate public education available to the child and the parents elected to place the child in such nonpublic

school or facility. If the parents of a child with a disability, who previously received special education and related services under the authority of the McCook Public Schools, enroll the child in a nonpublic preschool, elementary or secondary school without the consent of or the referral by the McCook Public Schools, a court or a hearing officer may require the McCook Public Schools to reimburse the parents for the cost of the enrollment if the court or hearing officer find that the McCook Public Schools had not made available a free appropriate public education to the child in a timely manner prior to that enrollment. The cost of the reimbursement may be reduced or denied if at the most recent IEP team meeting that the parents attended prior to the removal of the child from the McCook Public Schools, the parents did not inform the IEP team that they were rejecting the placement proposed by the district to provide a free appropriate public education to their child, including stating their concerns and their intent to enroll their child in a nonpublic school at public expense; or at least 10 business days (including any holidays that occur on a business day), prior to the removal of the child from the school district, the parents did not give written notice to the McCook Public Schools of the information required above. The cost of reimbursement will not be reduced or denied for failure to provide the information required above. The cost of reimbursement will not be reduced or denied for failure to provide the information required if the parent is illiterate and cannot write in English, if compliance with the requirement could likely result in physical or serious emotional harm to the child, if the school prevented the parent from providing the information or if the parents had not received notice required by 92 NAC 51-009 of the parents' responsibility to provide notice to the McCook Public Schools. The reimbursement may also be reduced or denied if prior to the parents removal of the child from McCook Public Schools, the school district informed the parents, through the notice requirements described in 92 NAC 51-009, of its intent to evaluate the child (including a statement of the purpose of the evaluation that was appropriate and reasonable), but the parents did not make the child available for the evaluation. The reimbursement may also be reduced or denied upon a judicial finding of unreasonableness with respect to actions taken by the parents.

PROCEDURAL SAFEGUARDS

34 CFR 501

McCook Public Schools ensures that children with disabilities and their parents are afforded the procedural safeguards required in 92 NAC 51-009.

CONFIDENTIALITY

34 CFR 300.610 and §§300.611 through 300.627

McCook Public Schools complies with the requirements contained in 92 NAC 51-009 relating to the confidentiality of records and information.

TRANSPORTATION

34 CFR 300.34(c)(1b); 34 CFR 300.107; 34 CFR 300.8(c)(12)

McCook Public Schools District ensures that transportation will be provided to any special education student who qualifies for special education transportation under Neb. Rev. Stat. 79-1129.

PERSONNEL STANDARDS

34 CFR 300.156

McCook Public Schools ensures that all personnel are appropriately and adequately prepared subject to IDEA requirements and McCook Public Schools will take measurable steps to recruit, hire, train and retain personnel meeting the requirements of IDEA to provide special education and related services to children with disabilities.

PERFORMANCE GOALS AND INDICATORS

34 CFR 300.157

McCook Public Schools will use performance goals and indicators established by the state to assess progress toward achieving those goals that are consistent to the extent appropriate with any other goals and academic standards for children. McCook Public Schools will provide the Nebraska Department of Education with information necessary to enable the state to assess progress toward achieving the goals established by the state

PROHIBITION OF MANDATORY MEDICATION

34 CFR 300.174

McCook Public Schools and special education and related service providers are prohibited from requiring a child to obtain a prescription for a substance covered by the Controlled Substances Act (21 U.S.C. 812(c)) as a condition of attending school, receiving an evaluation, or receiving services under the IDEA.

OVERIDENTIFICATION AND DISPROPORTIONALITY

34 CFR 300.646.

McCook Public Schools has in effect policies and procedures designed to prevent the inappropriate over-identification or disproportionate representation by race and ethnicity of children as children with disabilities, including children with disabilities with a particular impairment.

ACCESS TO INSTRUCTIONAL MATERIALS

34 CFR 300.172

McCook Public Schools, as part of any print instructional materials adoption process, procurement contract, or other practice or instrument used for purchase of print instructional materials enters into a written contract with the publisher of the print instructional materials to:

- Require the publisher to prepare and, on or before delivery of the print instructional materials, provide to the National Instructional Material Access Center, electronic files containing the contents of the print instructional materials using the National Instructional Materials Accessibility Standard, or
- Purchase instructional materials from the publisher that are produced in, or may be rendered in specialized formats.

SUSPENSION AND EXPULSION

34 CFR 300.170

The school district examines data, including data disaggregated by race and ethnicity, to determine if significant discrepancies are occurring in the rate of long-term suspensions and expulsions of children with disabilities.

INDEPENDENT EDUCATIONAL EVALUATIONS (IEEs)

34 CFR 300.003.30, 34 CFR 300.006.07

McCook Public Schools has a cap of \$5,000 on total expenses related to independent educational evaluations. This includes travel expenses, evaluation costs incurred by qualified evaluators in all areas of suspected disability and attending any MDT and/or IEP meetings.