

July 9, 2024
Regular Meeting Board of Education

The Board of Education District 54-0586, Bloomfield Community Schools, met in Regular Session on July 9, 2024 in High School, Room 14.

Dee Bratetic: Present, Jason Hefner: Present, Justin Jindra: Present, Jessica Loseke: Present, Deb Wragge: Present, Hally Ziegler: Present.

1.

1.a.

1.b.

1.c.

1.d.

1.e.

1.f.

2. Motion by Dee Bratetic, seconded by Hally Ziegler, to approve the agenda as is for this Regular Meeting.

Dee Bratetic: Yea, Jason Hefner: Yea, Justin Jindra: Yea, Jessica Loseke: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

3.

4. Motion by Justin Jindra, seconded by Hally Ziegler, to approve the Consent Agenda for this Regular Meeting.

Dee Bratetic: Yea, Jason Hefner: Yea, Justin Jindra: Yea, Jessica Loseke: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

4.a. Motion by Hally Ziegler, seconded by Dee Bratetic, to approve the Minutes of the Last Meetings June 17th regular and July 1st Special Meeting..

Dee Bratetic: Yea, Jason Hefner: Yea, Justin Jindra: Yea, Jessica Loseke: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

Motion by Hally Ziegler, seconded by Justin Jindra, to approve the Business/Financial Reports..

Dee Bratetic: Yea, Jason Hefner: Yea, Justin Jindra: Yea, Jessica Loseke: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

4.b. Motion by Justin Jindra, seconded by Hally Ziegler, to approve the Business/Financial Reports with Jason Hefner abstaining from the Hefner Hardware invoices..

Dee Bratetic: Yea, Jason Hefner: Yea, Justin Jindra: Yea, Jessica Loseke: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

4.b.i.

4.b.ii.

4.b.iii.

4.b.iv.

4.b.v.

5.

5.a.

5.a.i. Motion by Hally Ziegler, seconded by Dee Bratetic, to approve the second reading of the 2024-25 Student/Parent/Activity Handbooks for Elementary, 7-12, and Activity..

Dee Bratetic: Yea, Jason Hefner: Yea, Justin Jindra: Yea, Jessica Loseke: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

5.a.ii. Motion by Jessica Loseke, seconded by Justin Jindra, to approve the first reading of the 2024-25 Faculty Handbook.

Dee Bratetic: Yea, Jason Hefner: Yea, Justin Jindra: Yea, Jessica Loseke: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

Motion by Hally Ziegler, seconded by Jessica Loseke, to waive the Second Reading of the 2024-25

Faculty Handbook.

Dee Bratetic: Yea, Jason Hefner: Yea, Justin Jindra: Yea, Jessica Loseke: Yea, Deb Wragge: Yea,
Hally Ziegler: Yea Motion: Carried

5.b. Motion by Hally Ziegler, seconded by Jason Hefner, Adopt the resolution for staff training as stated..

Dee Bratetic: Yea, Jason Hefner: Yea, Justin Jindra: Yea, Jessica Loseke: Yea, Deb Wragge: Yea, Hally
Ziegler: Yea Motion: Carried

6.

6.a.

6.a.i.

6.a.ii.

6.a.ii.1.

6.a.ii.2.

6.a.iii.

6.a.iv.

6.a.v.

6.a.vi.

7.

8. Motion by Justin Jindra, seconded by Hally Ziegler, to move into a closed session at 7:41 p.m. for the
protection of the public interest or the prevention of needless injury to the reputation of an individual.

Motion by Hally Ziegler, seconded by Dee Bratetic to end closed session at 8:24 p.m. Motion carried..

Dee Bratetic: Yea, Jason Hefner: Yea, Justin Jindra: Yea, Jessica Loseke: Yea, Deb Wragge: Yea, Hally
Ziegler: Yea Motion: Carried

9. Motion by Dee Bratetic, seconded by Jessica Loseke, to adjourn the Regular Meeting of the Bloomfield
Community Schools Board of Education at 8:26 p.m..

Dee Bratetic: Yea, Jason Hefner: Yea, Justin Jindra: Yea, Jessica Loseke: Yea, Deb Wragge: Yea, Hally
Ziegler: Yea Motion: Carried

NEBRASKA OPEN MEETINGS ACT

84-1407. Act, how cited. Sections 84-1407 to 84-1414 shall be known and may be cited as the Open Meetings Act.

84-1408. Declaration of intent; meetings open to public. It is hereby declared to be the policy of this state that the formation of public policy is public business and may not be conducted in secret. Every meeting of a public body shall be open to the public in order that citizens may exercise their democratic privilege of attending and speaking at meetings of public bodies, except as otherwise provided by the Constitution of Nebraska, federal statutes, and the Open Meetings Act.

84-1409. Terms, defined. For purposes of the Open Meetings Act, unless the context otherwise requires:

(1)(a) Public body means (i) governing bodies of all political subdivisions of the State of Nebraska, (ii) governing bodies of all agencies, created by the Constitution of Nebraska, statute, or otherwise pursuant to law, of the executive department of the State of Nebraska, (iii) all independent boards, commissions, bureaus, committees, councils, subunits, or any other bodies created by the Constitution of Nebraska, statute, or otherwise pursuant to law, (iv) all study or advisory committees of the executive department of the State of Nebraska whether having continuing existence or appointed as special committees with limited existence, (v) advisory committees of the bodies referred to in subdivisions (i), (ii), and (iii) of this subdivision, and (vi) instrumentalities exercising essentially public functions; and

(b) Public body does not include (i) subcommittees of such bodies unless a quorum of the public body attends a subcommittee meeting or unless such subcommittees are holding hearings, making policy, or taking formal action on behalf of their parent body, except that all meetings of any subcommittee established under section 81-15,175 are subject to the Open Meetings Act, (ii) entities conducting judicial proceedings unless a court or other judicial body is exercising rulemaking authority, deliberating, or deciding upon the issuance of administrative orders, and (iii) the Judicial Resources Commission or subcommittees or subgroups of the commission;

(2) Meeting means all regular, special, or called meetings, formal or informal, of any public body for the purposes of briefing, discussion of public business, formation of tentative policy, or the taking of any action of the public body; and

(3) Virtual conferencing means conducting or participating in a meeting electronically or telephonically with interaction among the participants subject to subsection (2) of section 84-1412.

84-1410. Closed session; when; purpose; reasons listed; procedure; right to challenge; prohibited acts; chance meetings, conventions, or workshops.

(1) 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. The subject matter and the reason necessitating the closed session shall be identified in the motion to close. Closed sessions may be held for, but shall not be limited to, such reasons as:

(a) Strategy sessions with respect to collective bargaining, real estate purchases, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body;

(b) Discussion regarding deployment of security personnel or devices;

(c) Investigative proceedings regarding allegations of criminal misconduct;

(d) Evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting;

(e) For the Community Trust created under section 81-1801.02, discussion regarding the amounts to be paid to individuals who have suffered from a tragedy of violence or natural disaster; or

(f) For public hospitals, governing board peer review activities, professional review activities, review and discussion of medical staff investigations or disciplinary actions, and any strategy session concerning transactional negotiations with any referral source that is required by federal law to be conducted at arms length.

Nothing in this section shall permit a closed meeting for discussion of the appointment or election of a new member to any public body.

(2) The vote to hold a closed session shall be taken in open session. The entire motion, the vote of each member on the question of holding a closed session, and the time when the closed session commenced and concluded shall be recorded in the minutes. If the motion to close passes, then the presiding officer immediately prior to the closed session shall restate on the record the limitation of the subject matter of the closed session. The public body holding such a closed session shall restrict its consideration of matters during the closed portions to only those purposes set forth in the motion to close as the reason for the closed session. The meeting shall be reconvened in open session before any formal action may be taken. For purposes of this section, formal action shall mean a collective decision or a collective commitment or promise to make a decision on any question, motion, proposal, resolution, order, or ordinance or formation of a position or policy but shall not include negotiating guidance given by members of the public body to legal counsel or other negotiators in closed sessions authorized under subdivision (1)(a) of this section.

(3) Any member of any public body shall have the right to challenge the continuation of a closed session if the member determines that the session has exceeded the reason stated in the original motion to hold a closed session or if the member contends that the closed session is neither clearly necessary for (a) the protection of the public interest or (b) the prevention of needless injury to the reputation of an individual. Such challenge shall be overruled only by a majority vote of the members of the public body. Such challenge and its disposition shall be recorded in the minutes.

(4) Nothing in this section shall be construed to require that any meeting be closed to the public. No person or public body shall fail to invite a portion of its members to a meeting, and no public body shall designate itself a subcommittee of the whole body for the purpose of circumventing the Open Meetings Act. No closed session, informal meeting, chance meeting, social gathering, email, fax, or other electronic communication shall be used for the purpose of circumventing the requirements of the act.

(5) The act does not apply to chance meetings or to attendance at or travel to conventions or workshops of members of a public body at which there is no meeting of the body then intentionally convened, if there is no vote or other action taken regarding any matter over which the public body has supervision, control, jurisdiction, or advisory power.

84-1411. Meetings of public body; notice; method; contents; when available; right to modify; duties concerning notice; videoconferencing or telephone conferencing authorized; emergency meeting without notice; appearance before public body.

(1) Until January 1, 2025:

(a) Each public body shall give reasonable advance publicized notice of the time and place of each meeting as provided in this subsection. Such notice shall be transmitted to all members of the public body and to the public.

(b)(i) Except as provided in subdivision (1)(b)(ii) of this section, in the case of a public body described in subdivision (1)(a)(i) of section 84-1409 or such body's advisory committee, such notice shall be published in a newspaper of general circulation within the public body's jurisdiction and, if available, on such newspaper's website.

(ii) In the case of the governing body of a city of the second class or village or such body's advisory committee or the governing body of a rural or suburban fire protection district, such notice shall be published by:

(A) Publication in a newspaper of general circulation within the public body's jurisdiction and, if available, on such newspaper's website; or

(B) Posting written notice in three conspicuous public places in such city, village, or district. Such notice shall be posted in the same three places for each meeting.

(iii) In the case of a public body not described in subdivision (1)(b)(i) or (ii) of this section, such notice shall be given by a method designated by the public body.

(iv) In case of refusal, neglect, or inability of the newspaper to timely publish the notice, the public body shall (A) post such notice on its website, if available, and (B) post such notice in a conspicuous public place in such public body's jurisdiction. The public body shall keep a written record of such posting. The record of such posting shall be evidence that such posting was done as required and shall be sufficient to fulfill the requirement of publication.

(c) In addition to a method of notice required by subdivision (1)(b)(i) or (ii) of this section, such notice may also be provided by any other appropriate method designated by such public body or such advisory committee.

(d) Each public body shall record the methods and dates of such notice in its minutes.

(e) Such notice shall contain an agenda of subjects known at the time of the publicized notice or a statement that the agenda, which shall be kept continually current, shall be readily available for public inspection at the principal office of the public body during normal business hours. Agenda items shall be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. Except for items of an emergency nature, the agenda shall not be altered later than (i) twenty-four hours before the scheduled commencement of the meeting or (ii) forty-eight hours before the scheduled commencement of a

meeting of a city council or village board scheduled outside the corporate limits of the municipality. The public body shall have the right to modify the agenda to include items of an emergency nature only at such public meeting.

(2) Beginning January 1, 2025:

(a) Each public body shall give reasonable advance publicized notice of the time and place of each meeting as provided in this subsection. Such notice shall be transmitted to all members of the public body and to the public.

(b)(i) Except as provided in subdivision (2)(b)(ii) of this section, in the case of a public body described in subdivision (1)(a)(i) of section 84-1409 or such body's advisory committee, such notice shall be given by:

(A)(I) Publication in a newspaper of general circulation within the public body's jurisdiction that is finalized for printing prior to the time and date of the meeting, (II) posting on such newspaper's website, if available, and (III) posting on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers. Such notice shall be placed in the newspaper and on the websites by the newspaper; or

(B)(I) Posting to the newspaper's website, if available, and (II) posting to a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers if no edition of a newspaper of general circulation within the public body's jurisdiction is to be finalized for printing prior to the time and date of the meeting. Such notice shall be placed in the newspaper and on the websites by the newspaper.

(ii) In the case of the governing body of a city of the second class or village, any advisory committee of such governing body, or the governing body of a rural or suburban fire protection district, such notice shall be given by:

(A)(I) Publication in a newspaper of general circulation within the public body's jurisdiction that is finalized for printing prior to the time and date of the meeting, (II) posting on such newspaper's website, if available, and (III) posting on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers. Such notice shall be placed in the newspaper and on the websites by the newspaper;

(B)(I) Posting to the newspaper's website, if available, and (II) posting to a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers if no edition of a newspaper of general circulation within the public body's jurisdiction is to be finalized for printing prior to the time and date of the meeting. Such notice shall be placed in the newspaper and on the websites by the newspaper; or

(C)(III) Posting written notice in three conspicuous public places in such city, village, or district. Such notice shall be posted by the public body in the same three places for each meeting.

(iii) In the case of a public body not described in subdivision (2)(b)(i) or (ii) of this section, such notice shall be given by a method designated by the public body.

(iv) In case of refusal, neglect, or inability of the newspaper to publish the notice, the public body shall (A) post such notice on its website, if available, (B) submit a post on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers, and (C) post such notice in a conspicuous public place in such public body's jurisdiction. The public body shall keep a written record of such posting. The record of such posting shall be evidence that such posting was done as required and shall be sufficient to fulfill the requirement of publication.

(3)(a) The following entities may hold a meeting by means of virtual conferencing if the requirements of subdivision (3)(b) of this section are met:

(i) A state agency, state board, state commission, state council, or state committee, or an advisory committee of any such state entity;

(ii) An organization, including the governing body, created under the Interlocal Cooperation Act, the Joint Public Agency Act, or the Municipal Cooperative Financing Act;

(iii) The governing body of a public power district having a chartered territory of more than one county in this state;

(iv) The governing body of a public power and irrigation district having a chartered territory of more than one county in this state;

(v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

(vii) An organization, including the governing body, of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act;

(viii) A community college board of governors;

(ix) The Nebraska Brand Committee;

(x) A local public health department;

(xi) A metropolitan utilities district;

(xii) A regional metropolitan transit authority; and

(xiii) A natural resources district.

(b) The requirements for holding a meeting by means of virtual conferencing are as follows:

(i) Reasonable advance publicized notice is given as provided in subsections (1) and (2) of this section, including providing access to a dial-in number or link to the virtual conference;

(ii) In addition to the public's right to participate by virtual conferencing, reasonable arrangements are made to accommodate the public's right to attend at a physical site and participate as provided in section 84-1412, including reasonable seating, in at least one designated site in a building open to the public and identified in the notice, with: At least one member of the entity holding such meeting, or his or her designee, present at each site; a recording of the hearing by audio or visual recording devices; and a reasonable opportunity for input, such as public comment or questions, is provided to at least the same extent as would be provided if virtual conferencing was not used;

(iii) At least one copy of all documents being considered at the meeting is available at any physical site open to the public where individuals may attend the virtual conference. The public body shall also provide links to an electronic copy of the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act; and

(iv) Except as otherwise provided in this subdivision or subsection (4) of section 79-2204, no more than one-half of the meetings of the state entities, advisory committees, boards, councils, organizations, or governing bodies are held by virtual conferencing in a calendar year. In the case of (A) an organization created under the Interlocal Cooperation Act that sells electricity or natural gas, (B) an organization created under the Municipal Cooperative Financing Act, (C) a governing body of a risk management pool and any advisory committee of such governing body, or (D) any advisory committee of any state entity created in response to the Opioid Prevention and Treatment Act, such the organization, governing body, or committee may hold more than one-half of its meetings by virtual conferencing if such organization holds at least one meeting each calendar year that is not by virtual conferencing.

(4) Virtual conferencing, emails, faxes, or other electronic communication shall not be used to circumvent any of the public government purposes established in the Open Meetings Act.

(5) The secretary or other designee of each public body shall maintain a list of the news media requesting notification of meetings and shall make reasonable efforts to provide advance notification to them of the time and place of each meeting and the subjects to be discussed at that meeting.

(6) When it is necessary to hold an emergency meeting without reasonable advance public notice, the nature of the emergency shall be stated in the minutes and any formal action taken in such meeting shall pertain only to the emergency. Such emergency meetings may be held by virtual conferencing. The provisions of subsection (5) of this section shall be complied with in conducting emergency meetings. Complete minutes of such emergency meetings specifying the nature of the emergency and any formal action taken at the meeting shall be made available to the public by no later than the end of the next regular business day.

(7) A public body may allow a member of the public or any other witness to appear before the public body by means of virtual conferencing.

(8)(a) Notwithstanding subsections (3) and (6) of this section, if an emergency is declared by the Governor pursuant to the Emergency Management Act as defined in section 81-829.39, a public body the territorial jurisdiction of which is included in the emergency declaration, in whole or in part, may hold a meeting by virtual conferencing during such emergency if the public body gives reasonable advance publicized notice as described in subsections (1) and (2) of this section. The notice shall include information regarding access for the public and news media. In addition to any formal action taken pertaining to the emergency, the public body may hold such meeting for the purpose of briefing, discussion of public business, formation of tentative policy, or the taking of any action by the public body.

(b) The public body shall provide access by providing a dial-in number or a link to the virtual conference. The public body shall also provide links to an electronic copy of the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act. Reasonable arrangements shall be made to accommodate the public's right to hear and speak at the meeting and record the meeting. Subsection (5) of this section shall be complied with in conducting such meetings.

(c) The nature of the emergency shall be stated in the minutes. Complete minutes of such meeting specifying the nature of the emergency and any formal action taken at the meeting shall be made available for inspection as provided in subsection (5) of section 84-1413.

(9) In addition to any other statutory authorization for virtual conferencing, any public body not listed in subdivision (3)(a) of this section may hold a meeting by virtual conferencing if:

(a) The purpose of the virtual meeting is to discuss items that are scheduled to be discussed or acted upon at a subsequent non-virtual open meeting of the public body;

(b) No action is taken by the public body at the virtual meeting; and

(c) The public body complies with subdivisions (3)(b)(i) and (ii) of this section.

84-1412. Meetings of public body; rights of public; public body; powers and duties.

(1) Subject to the Open Meetings Act, the public has the right to attend and the right to speak at meetings of public bodies, and all or any part of a meeting of a public body, except for closed sessions called pursuant to section 84-1410, may be videotaped, televised, photographed, broadcast, or recorded by any person in attendance by means of a tape recorder, a camera, video equipment, or any other means of pictorial or sonic reproduction or in writing.

(2) It shall not be a violation of subsection (1) of this section for any public body to make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, televising, photographing, broadcasting, or recording its meetings, including meetings held by virtual conferencing. A body may not be required to allow citizens to speak at each meeting, but it may not forbid public participation at all meetings.

(3) No public body shall require members of the public to identify themselves as a condition for admission to the meeting nor shall such body require that the name of any member of the public be placed on the agenda prior to such meeting in order to speak about items on the agenda. The body shall require any member of the public desiring to address the body to identify himself or herself, including an address and the name of any organization represented by such person unless the address requirement is waived to protect the security of the individual.

(4) No public body shall, for the purpose of circumventing the Open Meetings Act, hold a meeting in a place known by the body to be too small to accommodate the anticipated audience.

(5) No public body shall be deemed in violation of this section if it holds its meeting in its traditional meeting place which is located in this state.

(6) No public body shall be deemed in violation of this section if it holds a meeting outside of this state if, but only if:

(a) A member entity of the public body is located outside of this state and the meeting is in that member's jurisdiction;

(b) All out-of-state locations identified in the notice are located within public buildings used by members of the entity or at a place which will accommodate the anticipated audience;

(c) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including making virtual conferencing available at an instate location to members, the public, or the press, if requested twenty-four hours in advance;

(d) No more than twenty-five percent of the public body's meetings in a calendar year are held out-of-state;

(e) Out-of-state meetings are not used to circumvent any of the public government purposes established in the Open Meetings Act; and

(f) The public body publishes notice of the out-of-state meeting at least twenty-one days before the date of the meeting in a legal newspaper of statewide circulation.

(7) Each public body shall, upon request, make a reasonable effort to accommodate the public's right to hear the discussion and testimony presented at a meeting.

(8) Public bodies shall make available at the meeting or the instate location for virtual conferencing as required by subdivision (6)(c) of this section, for examination and copying by members of the public, at least one copy of all reproducible written material to be discussed at an open meeting, either in paper or electronic form. Public bodies shall make available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. At the beginning of the meeting, the public shall be informed about the location of the posted information.

84-1413. Meetings; minutes; roll call vote; secret ballot; when.

(1) Each public body shall keep minutes of all meetings showing the time, place, members present and absent, and the substance of all matters discussed.

(2) Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the public body in open session, and the record shall state how each member voted or if the member was absent or not voting. The requirements of a roll call or viva voce vote shall be satisfied by a public body which utilizes an electronic voting device which allows the yeas and nays of each member of such public body to be readily seen by the public.

(3) The vote to elect leadership within a public body may be taken by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes.

(4) The minutes of all meetings and evidence and documentation received or disclosed in open session shall be public records and open to public inspection during normal business hours.

(5) Minutes shall be written or kept as an electronic record and shall be available for inspection within ten working days or prior to the next convened meeting, whichever occurs earlier, except that cities of the second class and villages may have an additional ten working days if the employee responsible for writing or keeping the minutes is absent due to a serious illness or emergency.

(6) Beginning July 31, 2022, the governing body of a natural resources district, the city council of a city of the metropolitan class, the city council of a city of the primary class, the city council of a city of the first class, the county board of a county with a population greater than twenty-five thousand inhabitants, and the school board of a school district shall make available on such entity's public website the agenda and minutes of any meeting of the governing body. The agenda shall be placed on the website at least twenty-four hours before the meeting of the governing body. Minutes shall be placed on the website at such time as the minutes are available for inspection as provided in subsection (5) of this section. This information shall be available on the public website for at least six months.

84-1414. Unlawful action by public body; declared void or voidable by district court; when; duty to enforce open meeting laws; citizen's suit; procedure; violations; penalties.

(1) Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in violation of the Open Meetings Act shall be declared void by the district court if the suit is commenced within one hundred twenty days of the meeting of the public body at which the alleged violation occurred. Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in substantial violation of the Open Meetings Act shall be voidable by the district court if the suit is commenced more than one hundred twenty days after but within one year of the meeting of the public body in which the alleged violation occurred. A suit to void any final action shall be commenced within one year of the action.

(2) The Attorney General and the county attorney of the county in which the public body ordinarily meets shall enforce the Open Meetings Act.

(3) Any citizen of this state may commence a suit in the district court of the county in which the public body ordinarily meets or in which the plaintiff resides for the purpose of requiring compliance with or preventing violations of the Open Meetings Act, for the purpose of declaring an action of a public body void, or for the purpose of determining the applicability of the act to discussions or decisions of the public body. It shall not be a defense that the citizen attended the meeting and failed to object at such time. The court may order payment of reasonable attorney's fees and court costs to a successful plaintiff in a suit brought under this section.

(4) Any member of a public body who knowingly violates or conspires to violate or who attends or remains at a meeting knowing that the public body is in violation of any provision of the Open Meetings Act shall be guilty of a Class IV misdemeanor for a first offense and a Class III misdemeanor for a second or subsequent offense.

Operative 4/17/24



Nebraska Council
of School Administrators

455 South 11th Street, Suite A
Lincoln, NE 68508
(402) 476-8055
ncsa.org



PERRY, GUTHERY, HAASE & GESSFORD, P.C., L.L.O.
233 South 13th Street, Suite 1400,
Lincoln, NE 68508
(402) 476-9200
perrylawfirm.com

June 17, 2024
Regular Meeting Board of Education

The Board of Education District 54-0586, Bloomfield Community Schools, met in Regular Session on Monday, June 17, 2024 in Room 10 at the High School.

Members present: Dee Bratetic, Justin Jindra, Jessica Loseke, Deb Wragge, and Hally Ziegler. Also present were: Todd Strom, Klint Conroy, Tabitha Gilsdorf, Jeff Messersmith, Konnie Thiele and students, staff and patrons of the district.

President Wragge declared the meeting open at 6:37 p.m. with all legal requirements having been met showing the time and place of the meeting with all members having been notified in advance of the call of the meeting. Roll call: Dee Bratetic, Justin Jindra, Jessica Loseke, Deb Wragge and Hally Ziegler.

The Pledge of Allegiance was recited.

Motion by Ziegler, seconded by Loseke to approve the agenda. Aye: Bratetic, Hefner, Jindra, Loseke, Wragge and Ziegler.

State Golf and State Track students and coaches were acknowledged.

NationalGrid Renewables hosted a Zoom presentation to explain their roll and interest in constructing wind towers in the area.

Mr. Conroy and Mrs. Gilsdorf shared student progress data. Mrs. Gilsdorf reviewed her elementary report and Mr. Conroy updated the board on ADA compliance issues that will need to be completed this summer.

Mr. Messersmith mentioned Bloomfield Community Schools has been accredited for the 2024-2025 school year. He updated the board on the summer worklist.

Motion by Loseke, seconded by Ziegler to approve the minutes of the May 20th regular meeting. Aye: Bratetic, Hefner, Jindra, Loseke, Wragge and Ziegler. Motion by Ziegler, seconded by Jindra to approve the minutes of the June 3rd Special meeting. Aye: Bratetic, Hefner, Jindra, Loseke, Wragge and Ziegler.

Motion by Ziegler, seconded by Bratetic to approve the bills minus the Hefner Hardware bill. Aye: Bratetic, Hefner, Jindra, Loseke, Wragge and Ziegler. Motion by Ziegler seconded by Loseke to approve the Hefner Hardware bill of \$4,130.84. Aye: Bratetic, Jindra, Loseke, Wragge and Ziegler. Abstain: Hefner.

201511	AT&T	172.92
44089	Amazon Business	3,066.29
44090	AmericInn- Kearney	258.00
44091	A-OX Welding Supply Co., Inc	24.45
44092	Arts Garbage Service	889.75
44093	AT&T	122.74
44094	BIO Corporation	184.73
44095	Black Hills Energy	484.47
44096	Blick Art Materials- Dick Blick	94.32
44097	Bloomfield Auto Parts	204.08
44098	Bloomfield Tire & Oil, LLC	796.00
44099	Blue Cross/Blue Shield	885.15
44100	Bright White Paper Co	2,007.70
44101	City Of Bloomfield, Nebraska	388.00
44102	ColDesi Inc	4,954.58
44103	Computer Supply People	225.00
44104	Demco	271.83
44105	Drift Net	15,560.00

44106	E.S.U. ONE	650.00
44107	Eakes Office Solutions	186.21
44108	ESU 7	20.00
44109	ESU Coordinating Council	147.60
44110	Farmer's Pride/Battle Creek Coop	1,367.35
44111	First National Bank of Omaha	805.75
44112	First National Bank of Omaha	143.78
44113	First National Bank of Omaha	90.93
44114	First National bank of Omaha	114.57
44115	First National Bank Omaha	580.19
44116	First National Bank Omaha	148.65
44117	Flinn Scientific	183.44
44118	Great Plains Communications	448.79
44119	Grizzly Industrial Inc	5,829.00
44120	Hartington-Newcastle School	2,822.03
44121	Heartland Counseling Services Inc.	800.00
44122	Hefner Hardware	1,850.82
44123	Hillyard	504.92
44124	Holiday Inn Kearney	404.85
44125	Hometown Leasing	1,491.50
44126	John Deere Financial	81.19
44127	L & E LLC - Country Market	206.35
44128	Learning Without Tears	446.14
44129	Levi Hollow Tools LLC	1,079.01
44130	Menford Electric LLC	4,012.70
44131	NAEA	450.00
44132	Nasco	519.08
44133	NCSA	657.00
44134	Nebraska Assoc School Boards	185.00
44135	Nebraska Public Power District	3,481.37
44136	Norfolk Daily News	22.29
44137	Northland Securities Inc	15,000.00
44138	OfficeSupply.com	432.41
44139	Olson's Pest Technicians Inc	99.00
44140	Perry, Guthery, Haase & Gessford, P.C.,	1,300.00
44141	Pitzer Digital	321.04
44142	Sheri Plumbtree	1,610.00
44143	PowerSchool Group LLC	5,381.02
44144	Pyramid School Products	654.33
44145	School Health Corporation	626.14
44146	Teacher's Discovery	100.96
44147	Time Management Systems	484.00
44148	Turnitin LLC	1,669.20
44149	US Postal Service	1,026.00
44150 - 44164	June Payroll	330,230.32

The board also approved Lunch checks totaling \$14,515.91, Activity checks \$17,915.78 and Escrow checks \$2,280.02.

Motion by Jindra, seconded by Ziegler to approve the Treasurer's report. Aye: Bratetic, Hefner, Jindra, Loseke, Wragge and Ziegler. Motion by Ziegler, seconded by Jindra to approve the Activity report. Aye: Bratetic, Hefner, Jindra, Loseke, Wragge and Ziegler. Motion by Ziegler, seconded by Loseke to approve the Lunch report. Aye: Bratetic, Hefner, Jindra, Loseke, Wragge and Ziegler. Motion by Jindra, seconded by Loseke to approve the monthly bus report and the annual bus report. Aye: Bratetic, Hefner, Jindra, Loseke, Wragge and Ziegler.

Discussion items included Committee of the Whole (COW) meetings, special meetings, and lunch prices. Mr. Dietz will be in attendance at the July 8th meeting. The next regular board meeting will be on July 9th. Jessica Loseke will contact Awards Unlimited to see about getting old trophies repaired so they can be displayed in the new trophy case. The Little Bees Daycare/After School Lease has been signed.

Motion by Ziegler, seconded by Bratetic to approve the second reading of Policy 5013 – Preschool Enrollment. Aye: Bratetic, Hefner, Jindra, Loseke, Wragge and Ziegler.

Motion by Hefner, seconded by Ziegler to approve the second reading of Policy 5006 Option Enrollment. Aye: Bratetic, Hefner, Jindra, Loseke, Wragge and Ziegler.

Motion by Jindra, seconded by Loseke to approve the second reading of Policy 8346. Aye: Bratetic, Hefner, Jindra, Loseke, Wragge and Ziegler.

Motion by Jindra, seconded by Hefner to increase school lunch items by .10 across the board. The new school lunch prices will be: PK-6 \$2.95, 7-12 \$3.10, Adults \$4.20. Extra items: Main \$1.30 and other items \$1.10. Breakfast prices will be K-12 \$1.95 and Adults \$2.55. Daycare prices will also increase .10. Kindergarten snacks will increase to .70 per day. Aye: Bratetic, Hefner, Jindra, Loseke, Wragge and Ziegler.

Three patrons addressed the board.

Motion by Ziegler, seconded by Bratetic to adjourn the meeting at 9:18 p.m.

Deb Wragge – Board President

Konnie Thiele – Board Secretary

July 1, 2024
Special Meeting Board of Education

The Board of Education District 54-0586, Bloomfield Community Schools, met in Special Session on July 1, 2024 in High School, Rm 14.

Dee Bratetic: Present, Jason Hefner: Present, Justin Jindra: Present, Jessica Loseke: Present, Deb Wragge: Present, Hally Ziegler: Present.

Dee Bratetic: Present, Jason Hefner: Present, Justin Jindra: Present, Jessica Loseke: Present, Deb Wragge: Present, Hally Ziegler: Present.

Motion by Hally Ziegler, seconded by Jessica Loseke, to approve the agenda (as presented or with the noted changes/additions) for this Special Meeting.

Dee Bratetic: Yea, Jason Hefner: Yea, Justin Jindra: Yea, Jessica Loseke: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

Motion by Jason Hefner, seconded by Hally Ziegler, to approve Nebraska State Statute 79-2405(2), Resolution LB 243, which allows the Board to increase the base growth percentage used to determine its property tax request authority by 7% for the 2024-2025 budget.

Dee Bratetic: Yea, Jason Hefner: Yea, Justin Jindra: Yea, Jessica Loseke: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

Motion by Hally Ziegler, seconded by Jason Hefner, to waive the second reading of Nebraska State Statute 79-2405(2), Resolution LB 243, which allows the board to increase the base growth percentage used to determine its property tax request authority by 7% for the 2024-2025 budget.

Dee Bratetic: Yea, Jason Hefner: Yea, Justin Jindra: Yea, Jessica Loseke: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

Motion by Justin Jindra, seconded by Hally Ziegler, Motion to approve the First Reading of the Student/Parent Handbook.

Dee Bratetic: Yea, Jason Hefner: Yea, Justin Jindra: Yea, Jessica Loseke: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

Jen Coffee, Jeff Hochstein and Rick Jessen addressed the board.

Motion by Hally Ziegler, seconded by Jessica Loseke, to adjourn this Special Meeting of the Bloomfield Community Schools Board of Education at 7:20 p.m..

Dee Bratetic: Yea, Jason Hefner: Yea, Justin Jindra: Yea, Jessica Loseke: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

Checking Account ID: 1

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount		
44165	07/09/2024				AMABUS	Amazon Business	7.86		
44166	07/09/2024				AMERPLAY	American Playground Co	2,050.00		
44167	07/09/2024				AOXWELD	A-OX Welding Supply Co., Inc	49.45		
44168	07/09/2024				APPT	Apptegy	5,521.95		
44169	07/09/2024				BLOOMEDI	Bloomfield Medical Clinic PC	150.00		
44170	07/09/2024				BLUECROS	Blue Cross/Blue Shield	885.15		
44171	07/09/2024				CITYBLOO	City Of Bloomfield, Nebraska	340.00		
44172	07/09/2024				ESU1	E.S.U. ONE	25,758.80		
44173	07/09/2024				EAKESOFF	Eakes Office Solutions	6,013.76		
44174	07/09/2024				FAIRFIELD	Fairfield by Marriott	809.70		
44175	07/09/2024				BATTLECR	Farmer's Pride/Battle Creek Coop	870.15		
44176	07/09/2024				FNBO	First National Bank of Omaha	1,622.66		
44177	07/09/2024				FNBOBS	First National Bank of Omaha	122.59		
44178	07/09/2024				FNBOJM	First National Bank of Omaha	1,508.51		
44179	07/09/2024				FNBOMM	First National Bank of Omaha	86.51		
44180	07/09/2024				FNBOBE	First National Bank Omaha	62.29		
44181	07/09/2024				FNBORJ	First National Bank Omaha	160.35		
44182	07/09/2024				FOLLSCHO	Follett School Solutions	1,319.05		
44183	07/09/2024				GLASSEDG	The Glass Edge Inc.	939.00		
44184	07/09/2024				GREAPLAIC	Great Plains Communications	448.79		
44185	07/09/2024				HARTSCHL	Hartington-Newcastle School	2,822.03		
44186	07/09/2024				HEFNHRD	Hefner Hardware	163.20		
44187	07/09/2024				HILL	Hillyard	1,227.37		
44188	07/09/2024				HOLIDAYLD	Holiday Inn Ex & Suites Lincoln Downtown	1,028.00		
44189	07/09/2024				HOMELEAS	Hometown Leasing	1,491.50		
44190	07/09/2024				JOHNDEEREF	John Deere Financial	951.64		
44191	07/09/2024				KCAV	Kansas City Audio Visual	999.00		
44192	07/09/2024				LAKESHOR	Lakeshore Learning Materials	1,033.53		
44193	07/09/2024				LAQUINTA	LaQuinta Inn & Suites	179.00		
44194	07/09/2024				MCGRAWHI	McGraw-Hill Education Inc.	707.84		
44195	07/09/2024				MOODYMOTOR	Moody Motor	319.48		
44196	07/09/2024				NASCO	Nasco	41.95		
44197	07/09/2024				NRCSA	Nebraska Rural Community School Associat	850.00		
44198	07/09/2024				NORFDAIL	Norfolk Daily News	30.29		
44199	07/09/2024				ONESOUR	One Source	19.00		
44200	07/09/2024				PETTYCAS	Petty Cash	8.73		
44201	07/09/2024				PIONATHL	Pioneer Athletics	1,184.35		
44202	07/09/2024				PITZDIG	Pitzer Digital	59.80		
44203	07/09/2024				POMPTIRE	Pomp's Tire Service, Inc	123.97		
44204	07/09/2024				QUILLCOR	Quill Corporation	289.42		
44205	07/09/2024				RASMMECH	Rasmussen Mechanical Services, Inc	6,301.36		
44206	07/09/2024				ROBISTEEL	Robinson Steel Co	374.00		
44207	07/09/2024				SCHOHEALCO	School Health Corporation	471.07		
44208	07/09/2024				SCHOSPEC1	School Specialty LLC	145.91		
44209	07/09/2024				SHIFFLER	Shiffler Equipment Sales Inc	176.95		
44210	07/09/2024				SOFTUNLI	Software Unlirnited, Inc	6,350.00		
44211	07/09/2024				STUDASSR	Student Assurance Services	528.25		
44212	07/09/2024				TEACHSTRAG	Teaching Strategies	390.00		
44213	07/09/2024				THOULEARN	Thoughtful Learning	1,168.21		
44214	07/09/2024				TRANSFR	Transfr Inc	12,756.28		
44215	07/09/2024				WILSCONN	Conner Wilson	50.01		
Check Type Total:			Check			Void Total:	0.00	Total without Voids:	90,968.71

Checking Account ID: 1

Check Type: Zero Balance

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount		
82	07/09/2024				JOSTNS	Jostens	0.00		
Check Type Total:			Zero Balance			Void Total:	0.00	Total without Voids:	0.00
Checking Account Total:		1				Void Total:	0.00	Total without Voids:	90,968.71

Checking Account ID: 2

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
6641	07/09/2024				CENTRLREST	Central Restaurant Products	126.86
6642	07/09/2024				FNBO	First National Bank of Omaha	659.92
6643	07/09/2024				HOLIDAYK	Holiday Inn Kearney	359.85
6644	07/09/2024				SNA	School Nutrition Assoc	53.50
Check Type Total:		Check			Void Total:	0.00	Total without Voids: 1,200.13
Checking Account Total: 2					Void Total:	0.00	Total without Voids: 1,200.13

Checking Account ID: 3

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
31038	06/18/2024				CONCUNIV	Concordia University	275.00
31039	06/18/2024	X			LINEDRIV	Line Drive Inc.	3,207.00
31040	06/27/2024				LITTCARDS	Little Cards Basketball	200.00
31041	06/27/2024				NSAA	NSAA	1,210.00
31042	07/09/2024				ANTHEM	Anthem Sports	9,603.75
31043	07/09/2024				BLMFSCHL	Bloomfield Community Schools	52.06
31044	07/09/2024				BSNSPOR	BSN Sports	612.88
31045	07/09/2024				FNBO	First National Bank of Omaha	92.10
31046	07/09/2024				FNBOBS	First National Bank of Omaha	280.00
31047	07/09/2024				FNBOBE	First National Bank Omaha	1,276.96
31048	07/09/2024				HEFNHRD	Hefner Hardware	155.36
31049	07/09/2024				KCAV	Kansas City Audio Visual	138.00
31050	07/09/2024				KNOXCOCNL	Knox County 4-H Council	112.00
31051	07/09/2024				PETTYCAS	Petty Cash	141.37
31052	07/09/2024				TITAFITN	Titan Fitness	579.98
31053	07/09/2024				VALEBB	Valentine Girls Basketball	735.00
Check Type Total:		Check			Void Total:	0.00	Total without Voids: 18,671.46
Checking Account Total: 3					Void Total:	0.00	Total without Voids: 18,671.46
Grand Total:					Void Total:	0.00	Total without Voids: 110,840.30

07/05/2024 08:58 AM

User ID: KJT

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
A-OX Welding Supply Co., Inc	0000306273	T Cyl & fee	24.45
A-OX Welding Supply Co., Inc	0000307985	T Cylinder	25.00
Total A-OX Welding Supply Co., Inc			<u>49.45</u>
Amazon Business	1J7Y-CLCV-J6H1-1	Overpayment on invoice	(16.20)
Amazon Business	1YDY-QHN4-XY74-2	Supplies DM	8.69
Amazon Business	1YDY-QHN4-Y1JG-1	Book	15.37
Total Amazon Business			<u>7.86</u>
American Playground Co	APCW24-0066	2 Pallets of Blue Rubber Mulch	2,050.00
Total American Playground Co			<u>2,050.00</u>
Apptegy	INV22676	Mobile Web Calling System	5,521.95
Total Apptegy			<u>5,521.95</u>
Bloomfield Medical Clinic PC	39376	Bus Physical RJ	150.00
Total Bloomfield Medical Clinic PC			<u>150.00</u>
Blue Cross/Blue Shield	24 July CO	24 July CO	885.15
Total Blue Cross/Blue Shield			<u>885.15</u>
City Of Bloomfield, Nebraska	24 July 21700	HS Water, Sewer	118.00
City Of Bloomfield, Nebraska	24 July 21800	Elem Water, Sewer	182.00
City Of Bloomfield, Nebraska	24 July 46000	Bus Garage Water, Sewer	40.00
Total City Of Bloomfield, Nebraska			<u>340.00</u>
E.S.U. ONE	SP7541	4th Qtr Billing	25,758.80
Total E.S.U. ONE			<u>25,758.80</u>
Eakes Office Solutions	8947951-0	Janitorial Supplies	5,564.31
Eakes Office Solutions	8953707-1	Pads	37.92
Eakes Office Solutions	8955204	Staples	97.99
Eakes Office Solutions	INV559605	Egold Fax	33.54
Eakes Office Solutions	INV563013	Scrubber Repairs	280.00
Total Eakes Office Solutions			<u>6,013.76</u>
Fairfield by Marriott	434C400012799	Power School conference Motel	809.70
Total Fairfield by Marriott			<u>809.70</u>
Farmer's Pride/Battle Creek Coop	2367489	spray & salt	424.70
Farmer's Pride/Battle Creek Coop	2370066	Oil & Grease	314.32
Farmer's Pride/Battle Creek Coop	2370602	Roundup	72.08
Farmer's Pride/Battle Creek Coop	2376367	Spray	59.05
Total Farmer's Pride/Battle Creek Coop			<u>870.15</u>
First National Bank of Omaha	24 July FNBOKC	Powerschool training	169.14
First National Bank of Omaha	24 July FNBOMG	Dr. Ed Fuel	172.60
First National Bank of Omaha	24 July FNBOTS	Conference Expenses	170.95
First National Bank of Omaha	24 July LH	cabinets LH	1,109.97
Total First National Bank of Omaha			<u>1,622.66</u>
First National Bank of Omaha	24 July FNBOBS	FCCLA expenses	122.59
Total First National Bank of Omaha			<u>122.59</u>

07/05/2024 08:58 AM

User ID: KJT

Vendor Name	Invoice Number	Description	Amount
First National Bank of Omaha	24 FNBOJM	File Maker & Accident Report	718.00
First National Bank of Omaha	FNBOJM	Snap Frames	790.51
Total First National Bank of Omaha			<u>1,508.51</u>
First National Bank of Omaha	24 July FNBOMM	Conference	86.51
Total First National Bank of Omaha			<u>86.51</u>
First National Bank Omaha	24 July FNBOBE	WLC Trip	62.29
Total First National Bank Omaha			<u>62.29</u>
First National Bank Omaha	24 July FNBORJ	Fuel mower & pickup	160.35
Total First National Bank Omaha			<u>160.35</u>
Follett School Solutions	1544929	Hosted Service	1,319.05
Total Follett School Solutions			<u>1,319.05</u>
Glass Edge Inc., The	75413	West Lobby Door Repairs	939.00
Total Glass Edge Inc., The			<u>939.00</u>
Great Plains Communications	24 July 2875	Telephone	448.79
Total Great Plains Communications			<u>448.79</u>
Hartington-Newcastle School	24 July Nursing	24 July Nursing	2,822.03
Total Hartington-Newcastle School			<u>2,822.03</u>
Hefner Hardware	36451	Filters	19.99
Hefner Hardware	36618	Carpet Cleaner & oil	27.52
Hefner Hardware	36696	Paint Trays	7.73
Hefner Hardware	37618	Toilet Seat	44.99
Hefner Hardware	37755	Paint Mixer	10.79
Hefner Hardware	37815	Carpet Cleaner	21.59
Hefner Hardware	37834	Yellow zone Marking Paint	30.59
Total Hefner Hardware			<u>163.20</u>
Hillyard	605502853-1	Janitorial Supplies	1,304.34
Hillyard	605504256	Janitorial Supplies	18.32
Hillyard	800690314	Credit for Shipping	(95.29)
Total Hillyard			<u>1,227.37</u>
Holiday Inn Ex & Suites Lincoln Downtown	46239	Restorative Practices TS,MM,AG,DF	1,028.00
Total Holiday Inn Ex & Suites Lincoln Downtown			<u>1,028.00</u>
Hometown Leasing	24 July 033	Copier Lease	1,249.49
Hometown Leasing	24 July 14	Scrubber Lease	242.01
Total Hometown Leasing			<u>1,491.50</u>
John Deere Financial	1815868	Bus Filters	951.64
Total John Deere Financial			<u>951.64</u>
Jostens	34420450	Diploma BP	85.45
Jostens	34487772	Credit for Diploma BP	(85.45)
Total Jostens			<u>0.00</u>

07/05/2024 08:58 AM

User ID: KJT

Vendor Name	Invoice Number	Description	Amount
Kansas City Audio Visual	45285	Display License	999.00
Total Kansas City Audio Visual			<u>999.00</u>
Lakeshore Learning Materials	369256060324	Preschool supplies	1,033.53
Total Lakeshore Learning Materials			<u>1,033.53</u>
LaQuinta Inn & Suites	23702	Motel DW	179.00
Total LaQuinta Inn & Suites			<u>179.00</u>
McGraw-Hill Education Inc.	132763936001	Math	707.84
Total McGraw-Hill Education Inc.			<u>707.84</u>
Moody Motor	03028	Tire Pressure & Park Aid Light	319.48
Total Moody Motor			<u>319.48</u>
Nasco	604662	Science supplies	41.95
Total Nasco			<u>41.95</u>
Nebraska Rural Community School Associat	Mem216 24-25	24-25 NRCSA Membership	850.00
Total Nebraska Rural Community School Associat			<u>850.00</u>
Norfolk Daily News	24 July Spec	24 July Special Meeting Notification	12.57
Norfolk Daily News	24 June 11293	Legal Notice	17.72
Total Norfolk Daily News			<u>30.29</u>
One Source	2022157749	Background Check TS	19.00
Total One Source			<u>19.00</u>
Petty Cash	24 June Petty Cash	Petty Cash	8.73
Total Petty Cash			<u>8.73</u>
Pioneer Athletics	INV-206418	Field Marking Paint	1,184.35
Total Pioneer Athletics			<u>1,184.35</u>
Pitzer Digital	75272	BOE Notice	19.80
Pitzer Digital	75322	BOE Newspaper	40.00
Total Pitzer Digital			<u>59.80</u>
Pomp's Tire Service, Inc	970085392	Alignment #9	123.97
Total Pomp's Tire Service, Inc			<u>123.97</u>
Quill Corporation	38923888	Supplies LS	20.22
Quill Corporation	38930010	Supplies CA	11.70
Quill Corporation	38930012	Supplies DK	90.73
Quill Corporation	38930033	Supplies LS	34.20
Quill Corporation	38940513	Supplies LS	60.34
Quill Corporation	38940547	Preschool supplies	25.49
Quill Corporation	38940603	Supplies DK	46.74
Total Quill Corporation			<u>289.42</u>
Rasmussen Mechanical Services, Inc	SRV112356	Boiler repairs	6,301.36
Total Rasmussen Mechanical Services, Inc			<u>6,301.36</u>

07/05/2024 08:58 AM

User ID: KJT

Vendor Name	Invoice Number	Description	Amount
Robinson Steel Co	3206-101305	ADA wallmount Bench	374.00
Total Robinson Steel Co			374.00
School Health Corporation	CINV000054408	Spray paint	232.26
School Health Corporation	CINV000059249	Health Supplies	238.81
Total School Health Corporation			471.07
School Specialty LLC	208134247370	Test Tube Brush	6.89
School Specialty LLC	308104520389	Supplies	139.02
Total School Specialty LLC			145.91
Shiffler Equipment Sales Inc	10008892-00	Chair Glides	176.95
Total Shiffler Equipment Sales Inc			176.95
Software Unlimited, Inc	20240628-118	24-25 Software	6,350.00
Total Software Unlimited, Inc			6,350.00
Student Assurance Services	24-25 St Ins.	24-25 Student Insurance	528.25
Total Student Assurance Services			528.25
Teaching Strategies	INV195830	Gold Online Assessments	390.00
Total Teaching Strategies			390.00
Thoughtful Learning	13013	Write Away Skills Book	1,168.21
Total Thoughtful Learning			1,168.21
Transfr Inc	INV855	Career Exploration	7,366.69
Transfr Inc	INV856	Career Exploration	5,389.59
Total Transfr Inc			12,756.28
Wilson, Conner	24 June Fuel	Fuel	50.01
Total Wilson, Conner			50.01
Fund Number 01			90,968.71
Checking Account ID 1			90,968.71
Checking Account ID 2	Fund Number 06	Lunch Fund	
Central Restaurant Products	736187	Kitchen supplies	106.19
Central Restaurant Products	736215	Kitchen supplies	20.67
Total Central Restaurant Products			126.86
First National Bank of Omaha	24 July FNBOKT	Kitchen shelving	659.92
Total First National Bank of Omaha			659.92
Holiday Inn Kearney	103010	Lunch Conference Motel KJ	359.85
Total Holiday Inn Kearney			359.85
School Nutrition Assoc	2024 Membership	2024 Membership KJ	53.50
Total School Nutrition Assoc			53.50
Fund Number 06			1,200.13

07/05/2024 08:58 AM

User ID: KJT

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 2			<u>1,200.13</u>
Checking Account ID 3	Fund Number 05	Activity Fund	
Anthem Sports	395554	Backboard & Padding	3,343.08
Anthem Sports	401408	VB Pkg & Net	6,260.67
Total Anthem Sports			<u>9,603.75</u>
Bloomfield Community Schools	24 BackPack	2nd Sem BackPack program	52.06
Total Bloomfield Community Schools			<u>52.06</u>
BSN Sports	925860653	Athletic supplies	612.88
Total BSN Sports			<u>612.88</u>
Concordia University	24 G BB	24 Girls BB Camp	275.00
Total Concordia University			<u>275.00</u>
First National Bank of Omaha	24 July FNBOAR	Balloons	4.00
First National Bank of Omaha	24 July FNBOKT-1	Diapers & Streamers	88.10
Total First National Bank of Omaha			<u>92.10</u>
First National Bank of Omaha	24 July FNBOBS	FCCLA expenses	280.00
Total First National Bank of Omaha			<u>280.00</u>
First National Bank Omaha	24 July FNBOBE	WLC Trip	1,276.96
Total First National Bank Omaha			<u>1,276.96</u>
Hefner Hardware	37746	FCCLA Shipping	155.36
Total Hefner Hardware			<u>155.36</u>
Kansas City Audio Visual	45285	Display License	138.00
Total Kansas City Audio Visual			<u>138.00</u>
Knox County 4-H Council	24 Trophies	Knox Co. Fair Trophies	112.00
Total Knox County 4-H Council			<u>112.00</u>
Line Drive Inc.	2002	24 Cookie Dough Sales	3,207.00
Total Line Drive Inc.			<u>3,207.00</u>
Little Cards Basketball	24 GBB	24 G BB Camp	200.00
Total Little Cards Basketball			<u>200.00</u>
NSAA	24-25 Membership	24-25 Membership	1,210.00
Total NSAA			<u>1,210.00</u>
Petty Cash	24 June Petty Cash	Petty Cash	141.37
Total Petty Cash			<u>141.37</u>
Titan Fitness	SO0000109268	Adjustable FID Bench	579.98
Total Titan Fitness			<u>579.98</u>
Valentine Girls Basketball	24 G BB	24 G BB Camp	735.00
Total Valentine Girls Basketball			<u>735.00</u>

Board Report - Board

Invoice Number

Description

Fund Number 05

18,671.46

Checking Account ID 3

18,671.46

Mon. July 9, 2024

BALANCE ON HAND- \$ 1,685,846.91

GENERAL FUND RECEIPTS

State of NE	
St Aid	\$ 41,617.00
SpEd Transp	\$ 5,050.00
SpEd	\$ 58,357.00
MIPS/MAC	\$ 1,407.18
Farmers & Merchants Bank, I	\$ 859.08
Knox County Treasurer	\$ 142,680.05
Cedar County Treasurer	\$ 160.09

Misc \$ 7,080.97

From Lunch \$ 4,087.37

Total Receipts \$ 261,298.74

Receipts against Expenditures

TOTAL FUNDS AVAILABLE \$ 1,947,145.65

GENERAL FUND DISBURSEMENTS

Bills approved last month \$ 88,851.70

June Payroll \$ 330,230.32

\$ -

Total Disbursements \$ 419,082.02

Payables Change

BALANCE ON HAND \$ 1,528,063.63

less CD & Savings \$ 315,155.59

\$ 1,212,908.04

BALANCE ON HAND IN

Lunch Fund \$ 11,491.71

Activity Fund \$ 274,482.42

Depreciation \$ 66,269.70

Employee Benefit Fund \$ 70,904.10

Building Fund \$ 319,697.69

Qualified Cap, checking \$ 109,131.25

Cooperative Fund, checking \$ 192,578.97

Student Fee Fund \$ 1,610.36

07/05/2024 2:10 PM

06/2024 - 06/2024

User ID: KJT

Fund: 05 Activity Fund

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0101	Student Fee Fund	604.93	0.00	0.00	0.00	604.93
05 704 0108	Football	862.34	0.00	0.00	0.00	862.34
05 704 0109	Boys Basketball	3,111.52	450.00	0.00	0.00	2,661.52
05 704 0110	X-County - Track	12,721.02	0.00	0.00	0.00	12,721.02
05 704 0111	Volleyball	3,023.39	950.00	0.00	0.00	2,073.39
05 704 0112	Golf	1,194.17	1,417.00	500.00	0.00	277.17
05 704 0124	Class of 2024	205.70	167.02	0.00	0.00	38.68
05 704 0125	Class of 2025	6,518.90	0.00	0.00	0.00	6,518.90
05 704 0126	Class of 2026	5,559.33	0.00	0.00	0.00	5,559.33
05 704 0127	Class of 2027	2,191.50	0.00	0.00	0.00	2,191.50
05 704 0128	Class of 2028	1,007.50	0.00	0.00	0.00	1,007.50
05 704 0129	Class of 2029	1,482.50	0.00	0.00	0.00	1,482.50
05 704 0201	Ag Lab	5,749.00	0.00	0.00	0.00	5,749.00
05 704 0202	Annual	3,425.74	0.00	0.00	0.00	3,425.74
05 704 0203	Athletics	9,019.29	8,025.36	41.17	0.00	1,035.10
05 704 0204	Announcers Booth	7,095.25	0.00	0.00	0.00	7,095.25
05 704 0205	Girls Basketball	45.25	3,952.00	4,692.00	0.00	775.25
05 704 0206	Art	1,787.79	0.00	0.00	0.00	1,787.79
05 704 0207	Band	1,488.14	30.00	0.00	0.00	1,458.14
05 704 0208	Cheerleaders	2,409.04	109.21	0.00	0.00	2,299.83
05 704 0210	Contest Speech	(108.91)	60.00	0.00	0.00	(168.91)
05 704 0211	Drama	3,692.74	60.00	0.00	0.00	3,632.74
05 704 0212	Smart Snacks/Yearbook	3,695.83	0.00	0.00	0.00	3,695.83
05 704 0213	FCCLA	(2,561.39)	2,482.00	4,194.00	0.00	(849.39)
05 704 0214	Entrepreneur	8,463.99	0.00	15.00	0.00	8,478.99
05 704 0215	FFA	77,239.87	16.00	0.00	0.00	77,223.87
05 704 0216	EHA Wellness	353.88	0.00	0.00	0.00	353.88
05 704 0219	Bowling	1,957.60	60.00	0.00	0.00	1,897.60
05 704 0220	Musical Productions	1,115.09	0.00	0.00	0.00	1,115.09
05 704 0221	National Honor Society	2,519.26	0.00	0.00	0.00	2,519.26
05 704 0222	Spanish Club	928.20	0.00	0.00	0.00	928.20
05 704 0224	Prom	243.76	0.00	0.00	0.00	243.76
05 704 0225	Student Council	3,330.95	93.00	203.00	0.00	3,440.95
05 704 0226	Vocal Music	3.36	30.00	0.00	0.00	(26.64)
05 704 0227	Teens in the Drivers Seat	850.00	0.00	0.00	0.00	850.00
05 704 0301	Ele Flower Fund	529.72	0.00	0.00	0.00	529.72
05 704 0302	Ele Center Operating Council	4,336.44	0.00	0.00	0.00	4,336.44
05 704 0303	Ele Student Council	794.56	0.00	0.00	0.00	794.56

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0304	Ele Faculty Fund	550.91	46.54	0.00	0.00	505.37
05 704 0305	Grade School	3,438.52	82.09	0.00	0.00	3,356.43
05 704 0306	Student Needs	4,751.22	0.00	0.00	0.00	4,751.22
05 704 0308	Elementary Library Fund	2,380.55	0.00	0.00	0.00	2,380.55
05 704 0309	Weight Room	2,745.68	0.00	140.00	0.00	2,885.68
05 704 0401	Sec Flower Fund	1,689.78	0.00	0.00	0.00	1,689.78
05 704 0402	Secondary Faculty	4,204.81	117.50	0.00	0.00	4,087.31
05 704 0502	Miscellaneous	59,129.65	699.06	138.00	0.00	58,568.59
05 704 0503	Reward	186.09	0.00	0.00	0.00	186.09
05 704 0505	Now Interest	4,638.15	0.00	177.37	0.00	4,815.52
05 704 0509	Little Bees	22,625.05	0.00	0.00	0.00	22,625.05
	Fund Total: 05	283,237.66	18,845.78	10,090.54	0.00	274,482.42