

Board of Education Regular Meeting

Monday, June 8, 2026 7:00 PM

Blair Central Office
1326 Park Street
Blair, NE 68008

Agenda

1. Call to Order

Information concerning the Open Meeting Law, Chapter 84, Article 14 of Nebraska State Statutes, is posted in the meeting room at a location accessible to members of the public and attached to the online agenda.

School Board meetings in Nebraska are meetings held in public, not public meetings. The public comment agenda item is the only opportunity for the public to address the board.

Please silence your phones and refrain from texting or using electronics (such as computers) during the meeting; if you must use your phone, please step outside the Board Room.

Mr. Bob Schoby, Board President, will call the Board of Education Regular meeting to order.

2. Roll Call

The Board Secretary will conduct roll call attendance.

2.1. Approval of Absent Board Members

3. Pledge of Allegiance

Dr. Johnson will lead the Board in the Pledge of Allegiance.

4. Approval of Emergency Additions to the Agenda

5. Board Vacancy

Discuss, consider and take all necessary action pursuant to Neb. Rev. Stat. §32-570 and §32-574 to appoint a qualified registered voter of the Washington County School District 89-0001 a/k/a Blair Community School District, to fill the vacancy on the Board of Education of this district created by the resignation of Ginger Fredericksen, for the remainder of the unexpired term, which ends on the first Thursday after the first Tuesday in January, 2027.

The newly appointed member of the Blair Community Schools Board of Education will be administered the Oath of Office.

6. Appointed Office Reassignment

With Angie Contey's resignation, Beth Villotta will be recommended for approval as the new Secretary to the Board of Education and will be administered the Oath of Office.

- Motion to appoint Beth Villotta as the Secretary to the Board of Education.

7. Call for Removal of Consent Agenda Items

8. Approval of the Consent Agenda

8.1. Waiver of reading minutes from previous meeting

8.2. Acceptance of minutes of the previous meeting as published

8.3. Receipt of Communications

8.4. Treasurer's Report

- General Fund
- Building Fund and Savings & Depreciation

8.5. Audit of Claims

- Activity Fund
- General Fund

9. Business

9.1. Items removed from Consent Agenda

9.2. Recognitions

9.3. Acceptance of Gifts

9.3.1. Bear Backers Donation

The Blair Bear Backers would like to donate \$8,000 to fund a partnership with Larsen Athletic Academy for the district's summer weights and conditioning program. Both girls and boys programs will have the opportunity for strength and speed/agility training to enhance their performances. Thank you to the Blair Bear Backers and their generous donation to provide the finances necessary to make this a reality.

9.4. Consideration of Communications

9.5. Comments From The Public

This is the portion of the meeting when members of the public may address the board about matters of public concern.

INSTRUCTIONS FOR MEMBERS OF THE PUBLIC WHO WISH TO SPEAK:

- Getting started: When you have been recognized, please stand and state your name.
- Time Limit: The board has the discretion to limit the amount of time set aside for public participation and unless stated otherwise, will employ a time limit of 5 minutes or less.
- Personnel or Student Topic: If you are planning to speak about a personnel or student matter involving an individual, please understand that our policies require you to follow the district's complaint procedure before addressing the board. Board members will generally not respond to any questions or comments you make about individual staff members or students. Please remember that slanderous comments will not be tolerated.
- Parents and community members wishing to contact the Board regarding a specific school, teacher or child, are encouraged to begin at the level closest to their concern.
 - Step One: Contact the teacher, coach, guidance counselor, etc.
 - Step Two: Contact the Principal. If you have a school-wide concern, this becomes step one.
 - Step Three: Contact the District office responsible for the area or concern. 402-426-2610
 - Step Four: Contact the Superintendent of Schools. 402-426-2610
- General Rules: This is a public meeting for the conduct of business. Comments from within the audience while others are speaking will not be tolerated. Offensive language, personal attacks, and hostile conduct will not be tolerated.
- No action by the Board: The Board will not act on any matter unless it is on the published agenda.

9.6. Committee Reports

9.6.1. Policy/Curriculum Committee

The Policy Committee met on Monday, May 18, 2026. Meeting minutes are attached.

There will be no recommended motions.

9.6.2. BG&T Committee

The Buildings, Grounds, and Transportation Committee met on Monday, June 1, 2026. Meeting minutes are attached.

- A motion may be recommended to approve the bid from DR Anderson in the amount of \$245,000 for the Otte Middle School entrance project.
- A motion may be recommended to authorize the Superintendent to approve project change orders resulting from unforeseen or unknown site conditions, up to a maximum amount of \$12,500 per change order.
- A motion may be recommended to accept the bids for the sale of surplus items totaling \$8,454.27.
- A motion may be recommended to authorize the administration to sell, donate, recycle or dispose of items remaining from the surplus sale.

9.6.3. Finance Committee

The Finance Committee met on Wednesday, June 3, 2026. Meeting minutes are attached.

- A motion may be recommended to enter into a five-year lease agreement with Capital Business Solutions as presented.
- A motion may be recommended to enter into a Cooperative Agreement with Fort Calhoun Community Schools for the 2026-27 and 2027-28 school years for the purpose of providing participation opportunities for the Girls' Golf Program for eligible student-athletes from Fort Calhoun High School.
- A motion may be recommended to approve the substitute pay rates for the 2026–27 school year as presented.
-

9.7. Tax Increment Financing (TIF) Resolution

Discuss, consider, and take possible action on the Tax Increment Financing (TIF) Resolution.

9.8. Approval of New Teachers

9.9. Acceptance of Resignations

9.10. Superintendent Report

- May 2026 Superintendent Report

9.11. Informational Items

9.12. Closed Session

The Board of Education is authorized by state statute to hold closed sessions. Closed sessions may be held when clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual. Reasons that meet this standard include but are not limited to: (a) strategy sessions with respect to collective bargaining, real estate matters, 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; and (e) legal advice.

9.13. Items From Closed Session

10. Adjournment

THE NEBRASKA OPEN MEETINGS ACT
NEB. REV. STAT. §§ 84-1407 through 84-1414

A. BASIC PROVISION. The basic statement of our state policy on public meetings is found at Neb. Rev. Stat. § 84-1408. That statute provides, “[i]t 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 the State of Nebraska, federal statutes, and the Open Meetings Act.”

1. **History.** Section 84-1408 was passed as a part of LB 325 in 1975. That bill repealed previously existing public meetings provisions and substituted new provisions which were intended to preserve the features of the previous law and strengthen and expand their authority. Government Committee Statement on LB 325, 84th Nebraska Legislature, First Session (1975). LB 325 was passed to ensure that all meetings of public bodies would be open to the public, except when protection of the public interest clearly called for a closed session concerning specific matters. *Id.* 2004 Neb. Laws LB 821, § 34 formally established the name of §§ 84-1407 through 84-1414 as the “Open Meetings Act.”

2. **Purpose.** The Nebraska open meetings laws are a statutory commitment to openness in government. *Wasikowski v. Nebraska Quality Jobs Board*, 264 Neb. 403, 648 N.W.2d 756 (2002); *Steenblock v. Elkhorn Township Board*, 245 Neb. 722, 515 N.W.2d 128 (1994); *Grein v. Board of Education of the School District of Fremont*, 216 Neb. 158, 343 N.W.2d 718 (1984). Their purpose is to ensure that public policy is formulated at open meetings of the bodies to which the law is applicable. *Dossett v. First State Bank, Loomis, NE*, 261 Neb. 959, 627 N.W.2d 131 (2001); *Marks v. Judicial Nominating Commission for Judge of the County Court of the 20th Judicial District*, 236 Neb. 429, 461 N.W.2d 551 (1990); *Pokorny v. City of Schuyler*, 202 Neb. 334, 275 N.W.2d 281 (1979). In Nebraska, the formation of public policy is public business, which may not be conducted in secret. *Schauer v. Grooms*, 280 Neb. 426, 786 N.W.2d 909 (2010); *Johnson v. Nebraska Environmental Control Council*, 2 Neb. App. 263, 509 N.W.2d 21 (Neb. Ct. App. 1993).

3. **Construction.** The open meetings laws should be broadly interpreted and liberally construed to obtain their objective of openness in favor of the public. *Schauer v. Grooms*, 280 Neb. 426, 786 N.W.2d 909 (2010); *State ex rel. Upper Republican Natural Resources District v. District Judges of the District Court for Chase County*, 273 Neb. 148, 728 N.W.2d 275 (2007); *State ex rel. Newman v. Columbus Township Board*, 15 Neb. App. 656, 735 N.W.2d 399 (Neb. Ct. App. 2007); *Alderman v. County of Antelope*, 11 Neb. App. 412, 653 N.W.2d 1 (Neb. Ct. App. 2002); *Rauert v. School District I-R of Hall County*, 251 Neb. 135, 555 N.W.2d 763 (1996); *Grein, supra*. The beneficiaries of the openness sought by the Open Meetings Act include citizens, members of the general public, and reporters or other representatives of the news media. *State ex rel. Newman v. Columbus Township Board*, 15 Neb. App. 656, 735 N.W.2d 399 (Neb. Ct. App. 2007).

4. **Exceptions.** Section 84-1408 requires open meetings except “as otherwise provided by the Constitution of the State of Nebraska, federal statutes, and the Open Meetings Act.” The Attorney General has concluded that the Nebraska Legislature is not covered under the open meetings statutes because the Nebraska Constitution separately provides for public access to that body. Op. Att’y Gen. No. 120 (July 25, 1985).

5. **Subsequent Legislative Limitations.** The Legislature holds the power to decide the scope of citizen access to governmental meetings. As a result, the Legislature has the right to limit access to public meetings and the effect of the Open Meetings Act through later statutory provisions which provide that certain information in the possession of government should remain confidential without exception or limitation. *Wasikowski v. Nebraska Quality Jobs Board*, 264 Neb. 403, 648 N.W.2d 756 (2002).

B. PUBLIC BODIES COVERED UNDER THE ACT. Under § 84-1409(1), public bodies covered by the Open Meetings Act include: (1) governing bodies of all political subdivisions of the State; (2) governing bodies of all agencies of the executive department of state government created by law; (3) all independent boards, commissions, bureaus, committees, councils, subunits, or any other bodies created pursuant to law; (4) all study or advisory committees of the executive department of the state whether of continuing or limited existence; (5) advisory committees of the governing bodies of political subdivisions, of the governing bodies of agencies of the executive branch of state

government, or of independent boards, commissions, etc.; and (6) “instrumentalities exercising essentially public functions.”

1. **History.** The initial portion of § 84-1409(1) defining public bodies was originally part of LB 325 passed in 1975. It has been amended several times to add additional entities to the list of bodies covered, and the Certificate of Need Review Committee was removed in 1997. See 1997 Neb. Laws LB 798; 1989 Neb. Laws LB 429 and LB 311; 1983 Neb. Laws LB 43. The language concerning “instrumentalities exercising essentially public functions” was added in 1989 to reach entities such as the Nebraska Investment Finance Authority. Floor Debate on LB 311, 91st Nebraska Legislature, First Session, May 9, 1989, at 6039, 6040.

2. **Cases and Opinions.** A number of cases and opinions of the Attorney General deal with various aspects of the definitions of public body found in § 84-1409(1).

a. “Political subdivision” is not defined within the public meetings statutes. However, the Attorney General has indicated that generally the term denotes any subdivision of a state which has as its purpose carrying out functions of the state which are inherent necessities of government and which have always been regarded as such by the public. 1979-80 Rep. Att’y Gen. 140 (Opinion No. 98, dated April 25, 1979). Presumably, this term includes cities, counties, villages, etc., and their governing boards are covered by the open meetings statutes.

b. In *Nixon v. Madison County Agricultural Society*, 217 Neb. 37, 348 N.W.2d 119 (1984), the Court held that a county agricultural society, organized under the Nebraska statutes, was subject to the provisions of the open meetings law. The Court noted that, although the society at issue resembled a private corporation in some respects, the fact that it had the right to receive support from the public revenue gave it a public character. The agricultural society apparently was an “independent board . . . created by constitution, statute, or otherwise pursuant to law.” Based upon the *Nixon* case, the Attorney General concluded that county extension services which have the right to receive support from public revenues are subject to the open meetings law. Op. Att’y Gen. No. 219 (July 24, 1984). Also based upon the *Nixon* case, the Attorney General has indicated that county agricultural societies are subject to the

open meetings statutes. Op. Att’y Gen. No. 91007 (January 28, 1991). In addition, Neb. Rev. Stat. § 2-238 requires that result.

c. In *Marks v. Judicial Nominating Commission for Judge of the County Court of the 20th Judicial District*, 236 Neb. 429, 461 N.W.2d 551 (1990), the Court held that the open meetings statutes do not apply to the activities of a judicial nominating commission which is meeting to select nominees for judicial vacancies. Such a nomination procedure does not involve the formulation of public policy subject to the Act.

d. The Nebraska Court of Appeals, in *Johnson v. Nebraska Environmental Control Council*, 2 Neb. App. 263, 509 N.W.2d 21 (Neb. Ct. App. 1993), held that the open meetings statutes apply to the governing bodies of all agencies of the executive branch of government, including the Nebraska Environmental Control Council.

e. In *State ex rel. Newman v. Columbus Township Board*, 15 Neb. App. 656, 735 N.W.2d 399 (Neb. Ct. App. 2007), the Nebraska Court of Appeals concluded that the electors of a Nebraska township, when assembled at the township’s annual meeting, constitute a governing body of the township which is subject to the Open Meetings Act and its provisions concerning notice and preparation of an agenda.

f. The Nebraska Court of Appeals indicated in *Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (Neb. Ct. App. 2009), that a county board of equalization is a public body as defined in § 84-1409. The court also held in that case that when two boards are made up of the same members, the duties and functions of the two boards, rather than their membership, determine if they are the same or separate and distinct bodies.

g. Committees of faculty, administration and students created by the Board of Regents of the University of Nebraska to advise the Chancellor of the University in his administrative/management function with respect to budget cuts were part of the management structure of the University and not public bodies subject to the open meetings statutes. Op. Att’y Gen. No. 92020 (February 12, 1992).

h. In Op. Att’y Gen. No. 11 (January 20, 1983), the Attorney General indicated that the Environmental Control Council is a public body subject to the open

meetings law. On the other hand, the Department of Environmental Control is not. Section 84-1409 applies to governing bodies of state agencies, not the agencies themselves.

i. An employee grievance appeal hearing conducted by a hearing officer is not a meeting of a public body since the word “body” is commonly understood to refer to a group or number of persons, and thus does not include an individual conducting a hearing. Op. Att’y Gen. No. 210 (May 16, 1984).

j. In 1989, the Attorney General indicated that the Central Low-Level Radioactive Waste Compact Commission was not subject to the Nebraska open meetings law because it was a multi-state body which was not created by constitution or statute and which was not a governing body of a Nebraska state agency. Op. Att’y Gen. No. 89008 (February 14, 1989). However, Neb. Rev. Stat. § 71-3521 (the Waste Compact agreement itself) provided that meetings of the Compact Commission must be open to the public with reasonable advance publicized notice, and that the Compact Commission must adopt by-laws consistent in scope and principle with the open meetings law of the host state. Section 71-3521 was repealed by 1999 Neb. Laws LB 530, § 2, and Nebraska withdrew from the Central Low-Level Radioactive Waste Compact.

k. A county welfare board is subject to the open meetings law as an independent board created by statute. 1979-80 Rep. Att’y Gen. 351 (Opinion No. 244, dated March 4, 1980).

l. In Op. Att’y Gen. No. 95014 (February 22, 1995), the Attorney General indicated that the Mayor’s Citizen Review Board, appointed by the Mayor of Omaha to advise the Mayor with respect to alleged misconduct of police officers, was not subject to the open meetings statutes because it did not fall under the definition found in § 84-1409(1), and because the board was essentially an administrative body which was part of the management structure of the City.

m. In Op. Att’y Gen. No. 93065 (July 27, 1993), the Attorney General concluded that parole reviews under Neb. Rev. Stat. § 83-1,111 may be closed, and are not subject to open meetings requirements.

n. The Excellence in Education Council created to make recommendations to the Governor regarding selection of projects for Education Innovation grants is a public body which is subject to the open meetings statutes, and its decisions concerning specific recommendations must be done in open session. Op. Att’y Gen. No. 94092 (November 22, 1994).

o. The Quality Jobs Board created under the Quality Jobs Act, Neb. Rev. Stat. §§ 77-4901 through 77-4935 is a public body subject to the Open Meetings Act. Op. Att’y Gen. No. 96071 (October 28, 1996).

p. A County Hospital Authority formed under the Hospital Authorities Act, Neb. Rev. Stat. §§ 23-3579 through 23-35,120 is a public body which is subject to the Open Meetings Act. Op. Att’y Gen. No. 97012 (February 14, 1997).

q. The Nebraska State Board of Agriculture (the State Fair Board) is not a public body which is subject to the Open Meetings Act, primarily because it has no statutory right to public revenue and also because of case law which indicates that it is a private corporation. Op. Att’y Gen. No. 01038 (November 27, 2001).

r. A county clerk, county attorney and county treasurer acting as a group under § 32-567(3) to make an appointment to fill a vacancy on a county board constitute a public body which is subject to the Open Meetings Act. Op. Att’y Gen. No. 97050 (September 18, 1997).

s. The Attorney General has indicated informally that the Nebraska Board of Pardons and the Board of Inquiry and Review created under Neb. Rev. Stat. §§ 80-317 through 80-319 to receive and act upon applications submitted for membership in Nebraska Veterans Homes are subject to the state’s open meetings statutes.

t. In Op. Att’y Gen. No. 15016 (October 29, 2015), the Attorney General concluded that the Metropolitan Entertainment & Convention Authority (MECA) constituted a hybrid public/private entity subject to the Open Meetings Act. The Attorney General based his conclusion on the fact that MECA was a creation of city ordinance and was responsible for managing and controlling the City of Omaha’s public events facilities.

3. **Other Statutes.** Neb. Rev. Stat. § 2-238 requires county agricultural societies and county fair boards to comply with the open meetings statutes. Previously, under Neb. Rev. Stat. § 85-1502 all coordination activities conducted by the association of community college area boards were subject to the open meetings statutes. This provision was repealed in 2013 Neb. Laws LB 211, § 3.

4. **Exceptions.** Section § 84-1409(1)(b) exempts two types of entities and the Judicial Resources Commission from the provisions of the Open Meetings Act:

a. **Subcommittees.** Subcommittees of the various bodies described earlier in § 84-1409 are not public bodies under the Open Meetings Act unless a quorum of the public body attends a subcommittee meeting, or unless those subcommittees are holding hearings, making policy or taking formal action on behalf of the parent body. For example, in *Meyer v. Board of Regents of the University of Nebraska*, 1 Neb. App. 893, 510 N.W.2d 450 (Neb. Ct. App. 1993), the court indicated that meetings of an executive subcommittee of the University of Nebraska Board of Regents with the University President to discuss his tenure were not subject to the open meetings laws because of that portion of the statute. Section 84-1409(1) was also amended by 2011 Neb. Laws LB 366 to specifically provide that all meetings of subcommittees of the Nebraska Environmental Trust Board established to rate grant applications under Neb. Rev. Stat. § 81-15,175 are subject to the Open Meetings Act.

- i. In *City of Elkhorn v. City of Omaha*, 272 Neb. 867, 880-881, 725 N.W.2d 792, 805-806 (2007), the court indicated that while “subcommittee” is not defined in the Open Meetings Act, a subcommittee is generally a “group within a committee to which the committee may refer business.” In addition, “making policy,” which subjects a subcommittee to the Open Meetings Act under § 84-1409, apparently includes “receiving background information about a policy issue to be decided.” *Id.* In contrast, “nonquorum gatherings” of members of a public body “intended to obtain information or voice opinions” do not seem to involve violations of the Act. *Id.* See also *Koch v. Lower Loup Natural Resources District*, 27 Neb. App. 301, 931 N.W.2d 160 (Neb. Ct. App. 2019) (Notwithstanding statements from staff and/or committee members that committee meetings were open to the public, the Nebraska Court of Appeals found that the committee was a

subcommittee of the NRD board and, therefore, not subject to the Open Meetings Act.).

ii. The language applying the open meetings statutes to certain subcommittee meetings when there is a quorum of the public body present was added to § 84-1409(1) as a result of LB 1019 passed by the Legislature during the 1992 regular session.

b. **Entities Conducting Judicial Proceedings.** Entities conducting judicial proceedings are not public bodies under the Open Meetings Act unless the court or other judicial body is exercising rulemaking authority, deliberating, or deciding upon the issuance of administrative orders. LB 325, the original open meetings statute of 1975, was directed strictly at policy making bodies which were legislative or quasi-legislative. Floor Debate on LB 325, 84th Nebraska Legislature, First Session, May 14, 1975, at 4618.

i. In *McQuinn v. Douglas County School District No. 66*, 259 Neb. 720, 612 N.W.2d 198 (2000), the Nebraska Supreme Court held that a hearing before a school board on the question of the nonrenewal of a probationary certificated teacher's contract where the matters before the board pertained solely to disputed adjudicative facts involved a judicial function, and on that basis, the hearing was not subject to the open meetings statutes. In that context, a school board exercises a judicial function if it decides a dispute of adjudicative fact or if a statute requires it to act in a judicial manner. Adjudicative facts are those ascertained from proof adduced at an evidentiary hearing which relate to a specific party. The *McQuinn* case is discussed further in *Bligh v. Douglas County School District No. 0017*, 2008 WL 2231063, 2008 Neb. App. LEXIS 106 (Neb. Ct. App. 2008) (Not approved for publication).

ii. The Attorney General has determined that hearings before various agencies are judicial and not subject to the open meetings law: 1975-76 Rep. Att'y Gen. 127 (Opinion No. 105, dated July 14, 1975) (hearing before a County Board of Mental Health); Op. Att'y Gen. No. 184 (January 31, 1984) (hearing before the Nebraska Equal Opportunity Commission); Op. Att'y Gen. No. 210 (May 16, 1984) (hearing before a hearing officer appointed by the State Personnel Board); Op. Att'y Gen. No. 02016 (May 21, 2002) (contested case hearing

before the Power Review Board on application of electricity suppliers for construction or acquisition of generation facilities); Op. Att’y Gen. No. 05014 (October 19, 2005) (appeal hearing regarding the Nebraska Veterans’ Aid Fund before the Nebraska Veterans’ Advisory Commission). But, the Attorney General has concluded that a hearing before the Certificate of Need Review Committee is covered by the open meetings statutes. Op. Att’y Gen. No. 87019 (February 13, 1987).

iii. Parole hearings conducted by the Board of Parole are judicial in nature and not subject to the open meetings statutes. However, other statutes specifically pertaining to operation of the Board of Parole require that such parole hearings be conducted with elements of notice and in a manner open to the public. Op. Att’y Gen. No. 93065 (July 27, 1993).

iv. When the State Board of Education holds hearings in contested cases under the state Administrative Procedure Act, such hearings are not subject to the Open Meetings Act. The Board is not required to give notice of such hearings to the public under those statutes, and it may conduct its deliberations and decision-making process for such hearings by a telephone conference call. Op. Att’y Gen. No. 99046 (November 15, 1999).

c. **Judicial Resources Commission**. During the 2022 legislative session, language was added to § 84-1409(1)(b) excluding “the Judicial Resources Commission or subcommittees or subgroups of the commission” from the list of public bodies subject to the Act. See 2022 Neb. Laws LB 922, § 12.

C. MEETING DEFINED. Under § 84-1409(2), meetings, for purposes of the open meetings statutes, are defined as “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.” Section 84-1410(5) also provides that the open meetings statutes shall 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.”

1. The legislative history of LB 325, from 1975, indicates that meetings of a public body do not include social meetings or meetings which were not called

by the body. Government Committee Hearing on LB 325, 84th Nebraska Legislature, First Session (1975) at 2-3.

2. However, § 84-1409 was amended by LB 43 in 1983 to include "formal or informal" meetings. The legislative history of that bill indicates that a meeting between a state senator and the members of a local school board to discuss legislation would constitute an "informal called meeting." Government, Military and Veterans' Affairs Committee Hearing on LB 43, 88th Nebraska Legislature, First Session (1983) at 5-8.

3. The provision of § 84-1410(5) pertaining to "chance" meetings, etc., was added by LB 43 in 1983.

4. The legislative history of LB 43 from 1983 indicates that a "meeting" does not occur absent a quorum. Government Military and Veterans' Affairs Committee Hearing on LB 43, 88th Nebraska Legislature, First Session (1983) at 19. In addition, the Attorney General has concluded that the presence of a majority of the members of a public body is necessary for a meeting to occur. 1975-76 Rep. Att'y Gen. 150 (Opinion No. 116, dated August 29, 1975). In *Johnson v. Nebraska Environmental Control Council*, 2 Neb. App. 263, 509 N.W.2d 21 (Neb. Ct. App. 1993), the Nebraska Court of Appeals indicated that "private quorum conferences" are an evasion of the law. The Nebraska Supreme Court also indicated that subgroups of the Omaha City Council constituting less than a quorum of that body were not public bodies on that ground. *City of Elkhorn v. City of Omaha*, 272 Neb. 867, 725 N.W.2d 792 (2007).

5. Even when a quorum of public body is present in one location, there is no meeting under the Open Meetings Act if there is no interaction or discussion among members of the body regarding policymaking for the public body. *Schauer v. Grooms*, 280 Neb. 426, 786 N.W.2d 909 (2010). The secret formation of public policy forbidden by the Open Meetings Act is the formation of public policy as a group. *Id.* As a result, there is no meeting of a public body based upon the unspoken thoughts of its members who happen to be sitting in the same room. *Id.* The Open Meetings Act is not so broad and sweeping as to require public access to any gathering of any sort that is attended by a quorum of a public body. *Id.* See also *Salem Grain Company, Inc. v. City of Falls City*, 362 Neb. 548, 924 N.W.2d 678 (2019), in which the Nebraska Supreme Court found that a dinner attended by members of the Falls City Community Redevelopment Authority and emails exchanged

between authority members did not constitute a “meeting” as defined in § 84-1409(2) of the Act.

6. In *Johnson v. Nebraska Environmental Control Council*, 2 Neb. App. 263, 509 N.W.2d 21 (Neb. Ct. App. 1993), the Court of Appeals held that informational sessions where the Council heard reports from staff of the Department of Environmental Control were briefings which were subject to the requirements of the open meetings statutes. The Court stated that listening and exposing itself to facts, arguments and statements constitutes a crucial part of a governmental body’s decision making. As a result, receiving information triggers the requirements of the statutes, and the open meetings law applies to meetings at which briefing or the formation of tentative policy takes place, as well as to meetings where action is contemplated or taken.

7. *Rauert v. School District I-R of Hall County*, 251 Neb. 135, 555 N.W.2d 763 (1996), involved allegations by the plaintiff that a quorum of the defendant school board met in the office of the superintendent of schools on a regular basis for “clandestine” meetings before the beginning of most scheduled board meetings where business was discussed and decided and checks were signed to pay claims which had not been approved in public session. The board then allegedly moved and voted on business at its public meeting with little or no discussion in order to deprive the public of the right to be fully informed. The Supreme Court held that the District Court properly failed to find a violation of the Open Meetings Act with respect to those allegations in the absence of any evidence as to the specific dates and details of the alleged “clandestine” meetings.

8. In *Schauer v. Grooms*, 280 Neb. 426, 786 N.W.2d 909 (2010), the Nebraska Supreme Court considered the propriety of a situation where two separate groups of a city council, neither of which constituted a quorum of that body, toured an ethanol facility for informational purposes. The court ultimately concluded that there was no meeting of the city council as a result of the tours—there was no quorum of the council present, the small groups were merely acquiring information, and there was no evidence that the council was, through the tour, attempting to reach a consensus and form public policy in secret.

9. In *Schauer*, the court also noted that the Open Meetings Act does not require policymakers to remain ignorant of the issues they must decide until

the moment the public is invited to comment on a proposed policy. Moreover, the public would be ill served by restricting policymakers from reflecting on and preparing to consider proposals, or from privately suggesting alternatives. As a result, the court indicated that the Legislature, by excluding nonquorum subgroups from the definition of a public body, balanced the public's need to be heard on matters of public policy with a practical accommodation for a public body's need for information to conduct business. *Schauer v. Grooms*, 280 Neb. 426, 786 N.W.2d 909 (2010) (citing *City of Elkhorn v. City of Omaha*, 272 Neb. 867, 725 N.W.2d 792 (2007)); *Koch v. Lower Loup Natural Resources District*, 27 Neb. App. 301, 931 N.W.2d 160 (Neb. Ct. App. 2019).

10. The Attorney General has indicated that an "emergency meeting" may be conducted by electronic and telecommunications equipment including radio and telephone conferences. 1975-76 Rep. Att'y Gen. 150 (Opinion No. 116, dated August 29, 1975). On the other hand, the open meetings statutes do not generally authorize the use of telephone conference calls for non-emergency meetings of a public body, and absent members of a public body may not be counted to achieve a quorum through the use of a conference call. Op. Att'y Gen. No. 92019 (February 11, 1992). [Section 84-1411 has been amended a number of times to allow specified public bodies including the governing body of an entity formed under the Interlocal Cooperation Act, the Joint Public Agency Act or the Municipal Cooperative Financing Act, the board of an educational service unit, the governing body of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act, a community college board of governors, the governing body of public power district, the governing body of a public power and irrigation district, or the Educational Service Unit Coordinating Council to meet by telephone conference call in certain circumstances. See 1999 Neb. Laws LB 461; 2000 Neb. Laws LB 968; 2007 Neb. Laws LB 199; 2009 Neb. Laws LB 36, 2012 Neb. Laws LB 735, 2013 Neb. Laws LB 510 and Section D.2. below.]

11. An "informational and educational" meeting of a public body governing a political subdivision where members generally discuss matters pertaining to their subdivision, hear reports from various department heads of the subdivision as to their duties and learn the workings of the subdivision is a meeting of the public body for "briefing" purposes which is subject to the open meetings statutes. Op. Att'y Gen. No. 92043 (March 17, 1992). In

addition, the Attorney General has also indicated informally that a meeting of a public body “for the purpose of receiving training or doing planning (such as a retreat)” should probably be treated as subject to the Open Meetings Act.

12. In Op. Att’y Gen. No. 94035 (May 11, 1994), the Attorney General indicated that discussions and deliberations by the State Board of Education in connection with the selection of a Commissioner of Education were subject to the requirements of the open meetings statutes. In addition, that opinion indicated that interviews with individual candidates for the Commissioner position were also subject to the requirements of the open meetings statutes, if a quorum of the Board was present for those interviews. However, in the latter interview situation, a brief closed session (as discussed below) might be warranted for a candid discussion by the Board and the candidate which might potentially elicit responses injurious to the reputation of an individual.

13. A workshop held by the Board of Regents of the University of Nebraska with a professional facilitator to discuss communication practices and the roles of the Board and the University President was not subject to the Open Meetings Act on the basis of § 84-1410(5) which exempts chance meetings or attendance at or travel to conventions or workshops. The University also asserted that there would be no briefing, discussion of public business, formation of tentative policy, vote, or taking of other action at the workshop. Op. Att’y Gen. No. 04027 (October 20, 2004).

D. PUBLIC MEETINGS; NOTICE AND AGENDA REQUIRED. Section 84-1411(1)(a) and (2)(a) require that (1) each public body must give **reasonable advance publicized notice** of the time and place of each meeting; (2) the notice must be transmitted to all members of the body and to the public; and (3) the notice must contain an agenda of subjects known at the time of the publicized notice, or a statement that such an agenda, which must be kept continually current, is readily available for inspection at the principal office of the public body during normal business hours.

1. **Notice.** 2024 Neb. Laws LB 287, § 74 amended § 84-1411 to authorize public bodies to publish notice on newspaper websites and “a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers” (i.e., nepublicnotices.com) to satisfy publication requirements in instances when publication in a

newspaper is not feasible. These provisions became operative on April 17, 2024.

a. Until January 1, 2025:

- i. Governing bodies of political subdivisions and their advisory committees must publish notice in a newspaper of general circulation within the public body's jurisdiction and, if available, on the newspaper's website. Neb. Rev. Stat. § 84-1411(1)(b)(i).
- ii. Governing bodies of cities of the second class or villages and their advisory committees or governing bodies of rural or suburban fire protection districts must either publish notice in a newspaper of general circulation within the public body's jurisdiction and, if available, on the newspaper's website, or post written notice in three conspicuous public places in the city, village or district. The posting locations must remain the same for each meeting. Neb. Rev. Stat. § 84-1411(1)(b)(ii)(A)-(B).
- iii. For all other public bodies, notice shall be given by a method designated by the public body. Neb. Rev. Stat. § 84-1411(1)(b)(iii).
- iv. In case of the newspaper's refusal, neglect, or inability to timely publish the notice, the public body shall (1) post the notice on its website, if available, and (2) post the notice in a conspicuous public place within the body's jurisdiction. The public body shall keep a written record of such posting, which shall be evidence that posting occurred and fulfilled the publication requirement. Neb. Rev. Stat. § 84-1411(1)(b)(iv).
- v. Governing bodies of political subdivisions and their advisory committees may also provide notice of their meetings by any other

appropriate method designated by the public body. Section 84-1411(1)(c). Section 84-1411(1)(d) requires each public body to record the method(s) and date(s) of such notice in its minutes.

b. Beginning January 1, 2025:

- i. Governing bodies of political subdivisions and their advisory committees must give notice by (1) 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, (2) posting on the newspaper's website, if available, and (3) posting on nepublicnotices.com. The newspaper shall place the notice in the newspaper and on the websites. Neb. Rev. Stat. § 84-1411(2)(b)(i)(A).

OR

Give notice by (1) posting on the newspaper's website, if available, and (2) posting on nepublicnotices.com if no edition of a newspaper will be finalized for printing prior to the time and date of the meeting. The newspaper shall place the notice in the newspaper and on the websites. Neb. Rev. Stat. § 84-1411(2)(b)(i)(B).

- ii. Governing bodies of cities of the second class and villages, and their advisory committees, or governing bodies of rural or suburban fire protection districts must give notice by (1) 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, (2) posting on the newspaper's website, if available, and (3) posting on nepublicnotices.com. The newspaper shall place the notice in the newspaper and on the websites. Neb. Rev. Stat. § 84-1411(2)(b)(ii)(A).

OR

Give notice by (1) posting on the newspaper's website, if available, and (2) posting on nepublicnotices.com if no edition of the newspaper will be finalized for printing prior to the time and date of the meeting. The newspaper shall place the notice in the newspaper and on the websites. Neb. Rev. Stat. § 84-1411(2)(b)(ii)(B).

OR

Give notice by posting written notice in three conspicuous places in the city, village or district. Notice must be posted in the same three places for each meeting. Neb. Rev. Stat. § 84-1411(2)(b)(ii)(C).

- iii. For all other public bodies, notice shall be given by a method designated by the public body. Neb. Rev. Stat. § 84-1411(2)(b)(iii).
 - iv. In case of the newspaper's refusal, neglect, or inability to publish the notice, the public body shall (a) post the notice on its website, if available, (2) submit a post on nepublicnotices.com, and (3) post the notice in a conspicuous public place within the public body's jurisdiction. The public body shall keep a written record of such posting, which shall be evidence that posting occurred and fulfilled the publication requirement. Neb. Rev. Stat. § 84-1411(2)(b)(iv).
2. **Agenda.** Under § 84-1411(1)(e), an agenda maintained at the office of a public body for public inspection must be kept continually current and may not be altered later than 24 hours before the scheduled commencement of the public meeting (or 48 hours before commencement of a meeting of a city council or village board if that meeting is noticed outside the corporate limits of the municipality). A public body may modify an agenda to include items of an emergency nature only at such public meeting.

a. New language was added to § 84-1413 in 2021 requiring the governing body of a natural resources district, the city council of a metropolitan class, primary

class, or first class city, the county board of a county with a population greater than twenty-five thousand inhabitants, and school boards to make available on their websites the agenda [and minutes] of any meeting of the governing body. The agenda must be placed on the website at least twenty-four hours before the meeting. The public body shall make the agenda available on the website for at least six months. This requirement became effective July 31, 2022. 2021 Neb. Laws LB 83, § 14.

3. **Specificity of the Agenda.** LB 898 from 2006 added language to § 84-1411(1) which states that agenda items shall be “sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting.” That statutory change arose out of a sense that lack of specificity in meeting agendas was a major issue of concern around the state. Government, Military and Veterans Affairs Committee Hearing on LB 898, 99th Nebraska Legislature, Second Session (2006) at 19. The intent of the change was to require public bodies to include sufficient detail in their agendas regarding issues to be discussed or acted upon so as to provide information and notice to the public. Floor Debate on LB 898, 99th Nebraska Legislature, Second Session, March 28, 2006 at 11701 (Statement of Senator Preister). The change was also intended to require sufficient detail in an agenda so that members of the public are not forced to look at past agendas in order to understand the issue to be discussed and/or the action to be taken. *Id.*
4. **Circumvention of Open Meetings Act.** Under § 84-1411(3), virtual conferencing may not be used to circumvent any of the public government purposes established by the Open Meetings Act. Neither may emails, faxes, or other electronic communication be used for such purposes.
5. **News Media.** Section 84-1411(4) requires that the secretary or other designee of each public body shall maintain a list of news media requesting notification of meetings and shall make reasonable efforts to provide advance notification to that list of media of the time and place of each meeting and the subjects to be discussed at that meeting.

6. **Virtual Appearance.** Under § 84-1411(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. 2021 Neb. Laws LB 83, § 12.

7. **History.**

- a. The provision of § 84-1411 which prohibits altering an agenda within 24 hours of a meeting was added in 1983 to prevent addition of last-minute matters to an agenda which did not really represent emergencies. Floor Debate on LB 43, 88th Nebraska Legislature, First Session, March 22, 1983, at 1896.
- b. In *Rauert v. School District I-R of Hall County*, 251 Neb. 135, 555 N.W.2d 763 (1996), the court stated that the Open Meetings Act requires public bodies to give reasonable advance publicized notice of the time and place of their meetings, in part so that the public may attend and speak at those meetings.
- c. The Legislature has imposed only two conditions on public bodies regarding the method of notification for their meetings: 1. the public body must give reasonable advance publicized notice of the time and place of each meeting, and 2. the method of notification must be recorded in the public body's minutes. *City of Elkhorn v. City of Omaha*, 272 Neb. 867, 725 N.W.2d 792 (2007). There is no minimum time period for public notification of a special meeting, and an agenda for a public meeting can be created (not altered) later than 24 hours before the scheduled meeting. *Id.* In the *City of Elkhorn* case, the court held that notice of a meeting of the Omaha City Council posted and placed on the city's website at 10:15 a.m. for a meeting at 10:00 p.m. the same day was sufficient under the facts of the case where the local newspaper

printed an article about the meeting in its afternoon edition and four television broadcasters were present at the meeting. The court also indicated that any defect in notice intended for the benefit of council members would not invalidate a council meeting when all of the members of the council attended without objection.

- d. The purpose of the agenda requirement is to give some notice of the matters to be considered at the meeting so that persons who are interested will know which matters are under consideration. *Schauer v. Grooms*, 280 Neb. 426, 786 N.W.2d 909 (2010); *Pokorny v. City of Schuyler*, 202 Neb. 334, 275 N.W.2d 281 (1979); *State ex rel. Newman v. Columbus Township Board*, 15 Neb. App. 656, 735 N.W.2d 399 (Neb. Ct. App. 2007). In *Pokorny*, the agenda at issue, considered with all the previous records of the city council involved, was sufficient to satisfy the open meetings statutes. *Pokorny* also indicates that posting notice at 10 p.m. on March 15 before a meeting at 10:30 a.m. on March 16 does not constitute reasonable notice. Posting notice one week ahead does.
- e. In *Hansmeyer v. Nebraska Public Power District*, 6 Neb. App. 889, 578 N.W.2d 476 (1998), *aff'd*, 256 Neb. 1, 588 N.W.2d 589 (1999), the Court of Appeals considered whether an agenda item which simply stated "Work Order Reports" was sufficient to give adequate public notice of a decision to approve a work order which involved expenditure of over \$47 million for the construction of a 96-mile power transmission line across privately held property to connect two power substations. The court held that the agenda item was insufficient under the Open Meetings Act. The court also seemed to suggest, based upon the *Pokorny* case, that the sufficiency of an agenda item might be measured, at least to some degree, in the context of the other meetings of the public body immediately prior to the public meeting in question.
- f. A member of the public should not be required to hunt up and read the documents underlying an agenda of a public body to determine what is actually on that agenda. *Hansmeyer v. Nebraska Public Power District*, 6

Neb. App. 889, 578 N.W.2d 476 (1998), *aff'd*, 256 Neb. 1, 588 N.W.2d 589 (1999).

- g. If a public body uses or publishes its agenda to give the required notice for a particular meeting, then the notice contained in the agenda must comport with the law for giving notice of what is to be considered at the meeting. *Hansmeyer v. Nebraska Public Power District*, 6 Neb. App. 889, 578 N.W.2d 476 (1998), *aff'd*, 256 Neb. 1, 588 N.W.2d 589 (1999).
- h. A notice of a hearing, given by a school board, which stated that a hearing would be held, and that an agenda would be available for inspection, once established, is not proper notice. An agenda must be available. *Allen v. Greeley County School District No 501*, 1994 WL 272223, 1994 Neb. App. LEXIS 186 (Neb. Ct. App. 1994) (Not approved for publication).
- i. When governmental subdivisions which hold annual meetings, such as townships, conduct their annual meetings, electors who participate in the annual meeting must place matters which they wish to discuss on the agenda for the annual meeting. *State ex rel. Newman v. Columbus Township Board*, 15 Neb. App. 656, 735 N.W.2d 399 (Neb. Ct. App. 2007). Electors under those circumstances may not simply appear at the annual meeting and bring up any subject falling within the broad powers of electors if that subject is not on the agenda. *Id.*
- j. Two separate public bodies may publish notice of their meetings on the same sheet of paper and need not use separate sheets when the notices contain only the time and place of their meetings, and when the notices direct interested citizens to the place where agendas for each body may be found. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (Neb. Ct. App. 2009). In addition, two separate public bodies may combine their agendas when the combined agendas make it clear which

items are to be addressed by each body. *Id.* The same rule applies to combined minutes. *Id.* The *Wolf* case involved a situation where a county board met both as a county board and as a county board of equalization.

- k. Placing notice of future meetings in minutes of a prior meeting does not give sufficient notice under the Open Meetings Act. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (Neb. Ct. App. 2009).
- Notice of recessed or reconvened meetings of a public body must be given in the same fashion as notice of the original meeting. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (Neb. Ct. App. 2009).
- m. In *Schauer v. Grooms*, 280 Neb. 426, 786 N.W.2d 909 (2010), the Nebraska Supreme Court seemed to indicate that the requirement to formally record the method of notice in the meeting minutes may be met by a public body if it is possible, through the minutes of past meetings, to discern a customary and consistent method used by the public body to notify the public of its meetings. It does not appear that the choice of method for giving notice of meetings must be formally set forth in the minutes of the public body as such. *See also Robinson v. Morrill County School District #63*, 299 Neb. 740, 910 N.W.2d 752 (2018) (Failure to record the particular method of notice used by the school board in the meeting minutes does not nullify actual notice properly given. The record showed that Robinson and members of the public received reasonable advanced notice and attended the meeting. The record further showed that the method of notice for the meeting at issue was used by the school board and recorded in its minutes at least 21 times during the preceding two years.).
- The Attorney General has concluded that “advance publicized notice” means a separate, specific advance notice must be given for each

meeting. 1971-72 Rep. Att’y Gen. 314 (Opinion No. 137, dated August 8, 1972).

- The Attorney General has also determined that (1) an agenda may not be used as the minutes of a meeting, (2) reasonable notice under the statute means notice reasonably calculated to give appropriate notice to citizens of the time and place of a meeting and notice which complies with the formal requirements of the statute. 1975-76 Rep. Att’y Gen. 150 (Opinion No. 116, dated August 29, 1975).

- p. In Op. Att’y Gen. No. 96071 (October 28, 1996), the Attorney General indicated that the Quality Jobs Board should give its normal 10-day published notice of meeting rather than an “informal” notice where the Board had recessed a previous meeting on a tax credit application pending a renewed meeting call from the Governor after issuance of an opinion from the Attorney General.

E. PUBLIC MEETINGS BY VIRTUAL CONFERENCING. Section 84-1411(3) allows certain public bodies to meet by virtual conferencing. Virtual conferencing was added to the Open Meetings Act in 2021 with the enactment of LB 83. Virtual conferencing is defined as “conducting or participating in a meeting electronically or telephonically with interaction among the participants subject to subsection (2) of section 84-1412.” Neb. Rev. Stat. § 84-1409(3), amended 2021 Neb. Laws LB 83, § 11. Provisions relating to videoconferencing and telephone conference calls were struck.

1. **Public Bodies Eligible.** In 1993, § 84-1411 was amended by LB 635 to allow certain public bodies to meet by means of videoconferencing. Under the current version of § 84-1411(2), the public bodies allowed to meet by virtual conferencing include: (1) various bodies of state government including state agencies, boards, commissions, councils and committees, together with their advisory committees; (2) organizations created under the Interlocal Cooperation Act, the Joint Public Agency Act or the Municipal Cooperative Financing Act; (3) the governing body of a public power district with a chartered territory of more than one county in this state; (4) the governing

body of a public power and irrigation district with a chartered territory of more than one county in this state; (5) boards of educational service units; (6) the Educational Service Unit Coordinating Council; (7) an organization, including the governing body, of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act; (8) a community college board of governors; (9) the Nebraska Brand Committee; (10) a local public health department; (11) a metropolitan utilities district; (12) a regional metropolitan transit authority; and (13) a natural resources district.

a. The Judicial Resources Commission was removed from the list by 2022 Neb. Laws LB 922, § 13.

2. **Requirements.** The public bodies listed above may hold meetings by virtual conferencing if the following requirements are met:

a. Reasonable advance publicized notice is given pursuant to § 84-1411(1) and (2). The notice must include a dial-in number or link to the virtual conference.

b. There must be at least one physical site open to the public and identified in the notice.

c. The public body must make reasonable arrangements to accommodate the public's right to attend and participate as provided in § 84-1412, including reasonable seating.

d. The physical site must have at least one member of the public body or designee in attendance.

e. The virtual conference is recorded by audio or visual recording devices.

f. Members of the public are provided a reasonable opportunity to provide input, including public comment or questions, to the same extent if virtual conferencing was not used.

g. The physical site must have at least one copy of all documents being considered at the meeting.

h. The public body must provide links to the agenda, all documents being considered at the meeting, and the current version of the Act.

See Neb. Rev. Stat. § 84-1411(3)(b)(i)-(iii).

3. Limitation on Number of Virtual Meetings. Except as provided in Neb. Rev. Stat. §§ 70-1014(1), 70-1014.02(2) or 79-2204(4), public bodies authorized to conduct virtual conferencing can hold no more than one-half of their meetings by virtual conferencing in a calendar year. The following entities may hold more than one-half of their meetings by virtual conferencing if at least one meeting in a calendar year is not virtual: An organization created under the Interlocal Cooperation Act that sells electricity or natural gas, an organization created under the Municipal Cooperative Financing Act, the governing body of a risk management pool and any advisory committee of the governing body, and any advisory committee of any state entity created in response to the Opioid Prevention and Treatment Act. See § 84-1411(3)(b)(iv). Amended by 2024 Neb. Laws LB 287, § 74 and LB 399, § 4.

4. Neb. Rev. Stat. § 84-1411(9) (enacted 2022 Neb. Laws LB 908) authorizes public bodies not listed in § 84-1411(3)(a) to hold meetings by virtual conferencing if the following requirements are met: (a) the purpose of the virtual meeting is to discuss items that are scheduled to be discussed or acted on at a subsequent in-person 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 § 84-1411(3)(b)(i) and (ii) (see E.2.a.-f. above).

5. Hybrid Meetings Not Allowed. Following the enactment of 2021 Neb. Laws LB 83, the Attorney General considered whether one or more members of a public body could attend and participate virtually at an in-person meeting. The Attorney General informally concluded that § 84-1411 authorizes virtual attendance by members of the public body only at meetings that satisfy the requirements pertaining to virtual conferencing.

6. Neb. Rev. Stat. § 84-1411 does not apply to meetings subject to Neb. Rev. Stat. § 70-1034 conducted by the Nebraska Power Review Board or a public power district, a public power and irrigation district, an electric membership association, an electric cooperative company, a municipality having a generation and distribution system, or a registered group of

municipalities. Neb. Rev. Stat. § 84-1411(10), added as a result of 2024 Neb. Laws LB 1370, § 8.

F. EMERGENCY MEETINGS. Section 84-1411 allows public bodies to hold emergency meetings without reasonable advance public notice under two statutory schemes.

1. **Emergency Meetings Under Neb. Rev. Stat. § 84-1411(6)**. In order to hold an emergency meeting under § 84-1411(6), a public body must meet the following requirements: (1) the nature of the emergency shall be stated in the minutes, and any formal action taken shall pertain only to the emergency; (2) the provisions of § 84-1411(5) dealing with notice to the media shall be complied with in connection with an emergency meeting; and (3) complete minutes of the emergency meeting specifying the nature of the emergency and any formal action taken at the meeting shall be made available to the public no later than the end of the next regular business day.

a. Emergency meetings may be held by virtual conferencing. 2021 Neb. Laws LB 83, § 12.

b. In *Steenblock v. Elkhorn Township Board*, 245 Neb. 722, 515 N.W.2d 128 (1994), the Court indicated, in a case involving allegations of a violation of the open meetings statutes, that an emergency is defined as “any event or occasional combination of circumstances which calls for immediate action or remedy; pressing necessity; exigency; a sudden or unexpected happening; an unforeseen occurrence or condition.” In that case, the Court held that a township board meeting to consider the job status of a township employee, convened as an emergency meeting because of a snowstorm, was not a proper emergency meeting because the employee was given two weeks’ notice of his resultant termination, and because the reasons given for the employee’s termination were based upon his past performance.

c. In *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (Neb. Ct. App. 2009), the Court of Appeals considered whether a number of items taken up at meetings of a county board without any listing on the board’s agenda were “emergency” items. In making that determination in each case, the court

focused upon whether there was anything in the record which indicated that a particular item required immediate action or involved pressing necessity.

d. The Attorney General has also stated that an item of an emergency nature is one that requires immediate resolution by the public body, and one which has arisen in circumstances impossible to anticipate at a time sufficient to place on the agenda of a regular, called, or special meeting of the body. 1975-76 Rep. Att'y Gen. 150 (Opinion No. 116, dated August 29, 1975).

e. In Op. Att'y Gen. No. 95063 (August 9, 1995), the Attorney General indicated that action taken during a meeting of the Nebraska Equal Opportunity Commission by a telephone conference call which did not comply with the requirements of the open meetings statutes for emergency meetings was void.

2. **Emergency Meetings Under Neb. Rev. Stat. § 84-1411(8).** Section 84-1411(8) allows any public body in the state to meet by virtual conferencing if an emergency is declared by the Governor under the Emergency Management Act, and the territorial jurisdiction of the public body falls within the declaration. Unlike emergency meetings authorized under § 84-1411(6), public bodies may do any of the things set out in the definition of public meeting in § 84-1409(2): "Briefing, discussion of public business, formation of tentative policy, or the taking of any action" This provision was added to § 84-1411 by 2021 Neb. Laws LB 83, § 12.

- a. **Requirements.** Public bodies must meet several requirements when holding meetings under § 84-1411(8): (i) reasonable advance publicized notice must be provided pursuant to § 84-1411(1) and (2); (ii) the notice must include information regarding meeting access for the public and news media; (iii) access to the meeting must be provided via a dial-in number or link to the virtual conference; (iv) the public body must provide links to the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act; (v) reasonable arrangements must be made to accommodate the public's right to hear and speak at the meeting and record the meeting; (vi) notice to the media under § 84-1411(5) must be provided; (vii) the nature of the emergency shall be stated in the minutes; and (viii) complete minutes of the meeting specifying the nature of the

emergency and any formal action taken by the public body shall be made available in accordance with § 84-1413(5).

G. PUBLIC MEETINGS; RIGHTS OF THE PUBLIC ATTENDING. Section 84-1412 establishes the rights of members of the public attending a meeting of a public body.

1. Members of the public have the right to attend and the right to speak at meetings of public bodies, and all or any part of a public meeting except closed sessions under § 84-1410, may be videotaped, recorded, televised, broadcast, photographed, etc. by any person.

2. With the enactment of 2024 Neb. Laws LB 43, § 21, **public bodies must allow members of the public an opportunity to speak at each meeting, except for closed sessions.** This provision became operative on July 19, 2024.

3. Public bodies may make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, or recording their meetings, including meetings held by virtual conferencing.

4. Members of the public cannot be required to identify themselves as a condition for admission to a public meeting. In 2021, § 84-1412(3) was amended to require public bodies to have any member of the public desiring to address the body to identify himself or herself, including providing an address and the name of any organization represented by such person. The public body may waive the address requirement to protect the security of the individual. 2021 Neb. Laws LB 83, § 13.

4. No public body shall, to circumvent the open meetings laws, hold its meeting in a place known to be too small to accommodate the anticipated audience. However, a public body shall not be in violation of this prohibition if it meets in its traditional meeting place in this state.

5. LB 898 from 2006 added language to § 84-1412 which provides that 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 any meeting, the public shall be informed about the location of the posted information. The legislative history of LB 898 indicates that “posting” a copy of the Open Meetings Act means putting it up in some fashion, including attaching it to a bulletin board, hanging it by a chain or fastening it to a wall. Floor Debate on LB 898, 99th Nebraska Legislature, Second Session, March 28, 2006, at 11697 (Statement of Senator Preister). “Posting” does not include placing the Act on a table as a loose document which can be removed and therefore might not be available throughout the meeting. *Id.* If a meeting of a public body is moved to another location to accommodate a larger audience, then the posted copy of the Act should be moved and posted in the new location. *Id.*

6. In 2008, LB 962 amended § 84-1412 to provide that public bodies may not require that “the name of any member of the public be placed on the agenda prior to . . . [a] meeting in order to speak about items on the agenda.” That change was made so that members of the public are not required to place themselves on the agenda of a public body prior to a meeting in order to speak on agenda items during the times at that meeting set aside for public comment. Floor Debate on LB 962, 100th Nebraska Legislature, Second Session, February 28, 2008 at 2 (Statement of Senator Preister). That change in statutory language was not intended to affect the right of a public body to make reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, or recording its meetings. *Id.*

7. A public body may hold a meeting outside the State of Nebraska only if all the following conditions are met: a. a member entity of the public body is located outside of the state and the meeting is in that member’s jurisdiction; b. all out-of-state locations identified in the notice of meeting 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 rights to attend, hear and speak at the meeting, including making virtual conferencing available at an in-state location to members, the public, or the press, if requested twenty-four hours in advance; d. no more than 25% 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 by the Open Meetings Act; and f. the public body publishes notice of the out-of-state meeting at least 21 days before the date of the meeting in a legal newspaper of statewide circulation. These requirements for out-of-state meetings were added to

§ 84-1412 by 2001 Neb. Laws LB 250, § 2, and amended to add meetings by virtual conferencing in 2021. 2021 Neb. Laws LB 83, § 13.

9. A public body shall, upon request, make a reasonable effort to accommodate the public's right to hear discussion and testimony at a public meeting.

10. Public bodies shall make at least one copy of reproducible written material discussed at an open meeting available at the meeting or at the in-state location for virtual conferencing provided in § 84-1412(6)(c) for examination and copying by members of the public. The materials may be provided in paper or electronic form. 2021 Neb. Laws LB 83, § 13.

11. **History.** Many of the initial provisions in § 84-1412 dealing with the rights of the public were added as a result of LB 43 in 1983.

a. The language requiring a reasonable effort to allow all parties to hear a public meeting does not involve an absolute requirement that all persons present shall be able to hear. Floor Debate on LB 43, 88th Nebraska Legislature, First Session, March 21, 1983, at 1794-1795.

H. PUBLIC MEETINGS; MINUTES AND VOTING PROCEDURES. Section 84-1413 contains several provisions regarding the minutes which are to be maintained by public bodies and the voting procedures for public bodies.

1. **Minutes.** Every public body shall keep minutes of all meetings showing the time, place, members present and absent, and the substance of all matters discussed. The minutes of all meetings and evidence or documentation received or disclosed during open session shall be public records, open to public inspection during normal business hours. Minutes shall be written or kept as an electronic record and available for inspection within 10 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 10 working days if the employee responsible for writing the minutes is absent due to a serious illness or emergency.

- a. 2015 Neb. Laws LB 365, § 2 amended § 84-1413 to provide that minutes of the meetings of school boards and educational service units may be kept as an electronic record. In 2022, the Legislature extended the ability to keep minutes electronically to all public bodies. 2022 Neb. Laws LB 742, § 2.
- b. As noted in D.2.a. above, beginning July 31, 2022, the governing body of a natural resources district, the city councils of metropolitan class, primary class, and first class cities, the county board of a county with a population greater than twenty-five thousand inhabitants, and school boards shall place their agenda and minutes on their websites. Minutes shall be posted once they are available for inspection as provided in § 84-1413(5). The information shall be available on the website for at least six months. 2021 Neb. Laws LB 83, § 14.

2. **Voting Procedures.** Any action taken on any question or motion duly made 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 vote to elect leadership within a public body may be by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes.

a. **Electronic Voting Devices.** The roll call or viva voce vote requirements of the Open Meetings Act may be satisfied by a public body which uses an electronic voting device which allows the vote of each member of the governing body to be readily seen. 2016 Neb. Laws LB 876, § 1. Prior to the enactment of LB 876, only certain public bodies, e.g., a municipality, a county, a learning community, a joint entity created pursuant to the Interlocal Cooperation Act, a joint public agency created pursuant to the Joint Public Agency Act or an agency formed under the Municipal Cooperative Financing Act, were authorized to use electronic voting devices under the Act.

3. In *State ex rel. Schuler v. Dunbar*, 208 Neb. 69, 302 N.W.2d 674 (1984), the Supreme Court held that the requirement of § 84-1413(2) that the record shall state how each member of a body voted could not be satisfied by a nunc pro

tunc amendment to the body's minutes showing that the recording of the vote in the minutes was performed prior to the time the actual recording in the minutes took place. However, when the same case was before the court a second time, the court held that, as a general rule, a public body may, if no intervening rights of a third person have arisen, order the minutes of its own proceedings at a previous meeting to be corrected according to the facts to make them speak the truth. *State ex rel. Schuler v. Dunbar*, 214 Neb. 85, 333 N.W.2d 652 (1983).

4. Section 84-1413 is violated by a failure to make or take a vote in accordance with the statute rather than a failure to record a properly taken vote. *State ex rel. Schuler v. Dunbar* (1983), *supra*.

5. Section 84-1413(2) dealing with roll call votes does not require the record to state that the vote was by roll call but only requires that the record show if and how each member voted. Neither does that statute set a time limit for recording the results of a vote. *State ex rel. Schuler v. Dunbar* (1983), *supra*.

6. The statutory requirements here dealing with voting and minutes are mandatory since the Legislature provided that action taken in violation of this statute is void. *State ex rel. Schuler v. Dunbar* (1981), *supra*.

7. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (Neb. Ct. App. 2009) seems to indicate that the Open Meetings Act does not require that minutes of meetings be "published," but only that they be written and available for inspection within 10 working days or prior to the next convened meeting of the public body.

8. The legislative history of the original open meetings statutes, LB 325 from 1975, indicates that the requirement of a roll call vote was directed at votes on questions that would bind the particular public body. Other procedural questions were not covered. Government Committee Hearing on LB 325, 84th Nebraska Legislature, First Session (1975) at 10.

9. The Attorney General has stated that nothing in the open meetings statutes requires approval of the minutes of a public body prior to their publication. Op. Att'y Gen. No. 162 (December 28, 1981).

10. In Op. Att’y Gen. No. 98045 (November 4, 1998), the Attorney General indicated that detailed minutes of all matters discussed need not be maintained when a public body is meeting in closed or executive session, so long as the requirements of § 84-1410 pertaining specifically to the minute entries necessary for a closed session are met.

I. CLOSED SESSIONS OF A PUBLIC BODY. Section 84-1410, pertaining to closed sessions of public body, has generated the most controversy of all the portions of the open meetings statutes. Section 84-1410(1) provides that 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 (1) for the protection of the public interest, or (2) for the prevention of needless injury to an individual, if such individual has not requested a public meeting. Closed meetings may not be held for discussion of the appointment or election of a new member to any public body. Nothing in § 84-1410 should be construed to require that any meeting be closed to the public.

1. Under § 84-1410(1), examples of reasons for a closed session include:

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 a Community Trust created under Neb. Rev. Stat. § 81-1801.02, discussion regarding the amounts to be paid to individuals who have suffered from a tragedy of violence or natural disaster. [Amended into § 84-1410(1) by 2011 Neb. Laws LB 390.]

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 arm's length. [Amended into § 84-1410(1) by 2012 Neb. Laws LB 995.]

These examples are not exclusive; they are merely examples, and other reasons may exist. Government Committee Hearing on LB 325, 84th Nebraska Legislature, First Session (1975) at page 3; 1975-76 Rep. Att'y Gen. 150 (Opinion No. 116, dated August 29, 1975); Op. Att'y Gen. No. 65 (April 17, 1985).

2. LB 898 from 2006 amended some of the provisions of § 84-1410 pertaining to the mechanics of holding a closed session. The subject matter of the closed session and reason necessitating the closed session shall be identified in the motion to hold a closed session. The vote to hold a closed session must be taken in open session, and the entire closed session motion, the vote of each member on the question of holding a closed session, and the time when the closed session commences and ends must be recorded in the minutes. If the motion to close passes, then the presiding officer shall restate on the record immediately prior to the closed session the limitation of the subject matter of the closed session. The public body holding a closed session shall restrict its consideration of matters during the closed session to only those purposes set forth in the motion to close as the reason for the closed session. The meeting must be reconvened in open session before any formal action may be taken, and "formal action" in that context is defined in § 84-1410(2) to 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. Under an amendment to § 84-1410(2) effected by LB 621 in 1994, formal action by the body in that context does **not** include, "negotiating guidance given by members of the public body to legal counsel or other negotiators in a closed [strategy] session authorized [for collective bargaining, real estate purchases, etc.] under subdivision 1(a) of [Section 84-1410]."

3. Any member of the public body can challenge the continuation of a closed session if he or she determines that the session has exceeded the original reason for the closed session, or if he or she contends that the closed session is neither clearly necessary for the protection of the public interest or the prevention of needless injury to the reputation of an individual. Such a challenge can only be overruled by a majority vote of the members of the

public body. The challenge and its disposition shall be recorded in the minutes.

4. **History.** One of the purposes for the initial open meetings statute, LB 325 from 1975, was to tighten restrictions on closed or executive sessions of public bodies. Introducer's Statement of Purpose for LB 325, 84th Nebraska Legislature, First Session (1975). The fourth example of reasons for closed meetings was added by LB 43 in 1983. The provisions dealing with pending or imminent litigation and defining formal action in a closed session were added as a part of LB 1019 in 1992.

5. It is not entirely clear what vote of the public body is necessary to go into closed session. The statute states that "an affirmative vote of a majority of [the body's] voting members" is necessary for a closed session. On its face, the normal meaning of this language would presumably be a majority of those members present and voting. This is particularly true since the later subsection (3) of § 84-1410 requires a "majority vote of the members of the public body" to overrule a challenge to the continuation of the closed session. However, the legislative history of LB 325 makes it quite clear that the legislators intended to make the requirement for a closed session a vote of the majority of the body rather than a vote of the majority of those present and voting. Floor Debate on LB 325, 84th Nebraska Legislature, First Session, May 14 and May 20, 1975, at 4616, 5015. Moreover, there is some indication that "voting" members in § 84-1410(1) refers to particular members of bodies such as the Board of Regents which has both voting and non-voting members. Government Committee Hearing on LB 325, 84th Nebraska Legislature, First Session (1975) at 27-28. The safer approach is to authorize a closed session of the public body by a majority vote of the members of the body rather than by a majority vote of just those members present.

6. The landmark case for what is permissible in a closed session is *Grein v. Board of Education of the School District of Fremont*, 216 Neb. 158, 343 N.W.2d 718 (1984). *Grein* involved a closed session by a school board for discussion of the low bid on a construction project. The Nebraska Supreme Court held that the closed session was improper. That case indicates:

a. Provisions of the statute permitting closed sessions must be narrowly and strictly construed. *See also State ex rel. Upper Republican Natural Resources*

District v. District Judges of the District Court for Chase County, 273 Neb. 148, 728 N.W.2d 275 (2007).

b. The public interest which is protected in § 84-1410(1) is “that shared by citizens in general and by the community at large concerning pecuniary or legal rights and liabilities.” 216 Neb. at 165, 343 N.W.2d at 723. *See also Wasikowski v. Nebraska Quality Jobs Board*, 264 Neb. 403, 648 N.W.2d 756 (2002).

c. Good faith motivation for a closed session is not a cure for non-compliance with the public meetings laws.

d. The prohibition against decisions or formal actions in a closed session proscribes crystallization of a secret decision and then ceremonial acceptance in open session.

e. There is a guiding principle with respect to closed sessions: “If a public body is uncertain about the type of session to be conducted, open or closed, bear in mind the policy of openness promoted by the Public Meetings Laws and opt for a meeting in the presence of the public.” 216 Neb. at 168, 343 N.W.2d at 724.

7. *Pokorny v. City of Schuyler, supra*, indicates that there is nothing in the open meetings statutes which requires that negotiations for the purchase of land be conducted in open meeting, but deliberations of a public body as to whether an offer to purchase should be made must be done in an open meeting.

8. In a case involving the revocation of a land surveyor’s license, the supreme court held that a closed session was improper since there was no showing of either necessity or of the reasons set out in § 84-1410(1). *Simonds v. Board of Examiners of Land Surveyors*, 213 Neb. 259, 329 N.W.2d 92 (1983).

9. Neb. Rev. Stat. § 79-832 (1996), dealing with hearings involving cancellation, amendment or termination of a teacher’s contract mandates a closed hearing upon an affirmative vote of a majority of the school board’s members present and voting and upon specific request of the certificated employee or the certificated employee’s representative. However, under that section, formal action by the school board requires that the school board reconvene in open

session. *Stephens v. Board of Education of School District No. 5, Pierce County*, 230 Neb. 38, 429 N.W.2d 722 (1988).

10. The provisions of the open meetings statutes dealing with closed sessions, in part, reflect the Legislature's judgment of the appropriate balance between the public's interest in open discussion of governmental issues and the rights of individuals, such as state employees, to have their performance as employees considered in private if they so choose. *Meyer v. Board of Regents of the University of Nebraska*, 1 Neb. App. 893, 510 N.W.2d 450 (Neb. Ct. App. 1993).

11. If the primary purpose for a closed session of a public body is authorized under the open meetings statutes, then any necessary discussion of incidental matters is also authorized. *Meyer v. Board of Regents of the University of Nebraska*, 1 Neb. App. 893, 510 N.W.2d 450 (Neb. Ct. App. 1993). In the *Meyer* case, the Nebraska Court of Appeals indicated that the University Board of Regents could properly discuss the appointment of an interim president for the University during a closed session called to evaluate and consider the employment status of the president.

12. In *Wasikowski v. Nebraska Quality Jobs Board*, 264 Neb. 403, 648 N.W.2d 756 (2002), the court held that if a person who is present at a meeting of a public body observes an alleged violation of the Open Meetings Act in the form of an improper closed session and fails to object, then that person waives his or her right to object to the closed session at a later date. However, that case appears to be legislatively overruled by LB 898 from 2006 which provides that it shall not be a defense to a citizen lawsuit under § 84-1414(3) that the citizen attended the meeting and failed to object at that time.

13. There is no absolute evidentiary privilege which applies to all communications made during a closed session of a public body, and communications made during such closed sessions are discoverable. *State ex rel. Upper Republican Natural Resources District v. District Judges of the District Court for Chase County*, 273 Neb. 148, 728 N.W.2d 275 (2007). However, to the extent that communications made during a closed session implicate other recognized privileges such as the attorney-client privilege, those communications are protected. *Id.*

14. The statutory provision allowing public bodies to hold closed sessions for strategy sessions regarding litigation or threatened litigation by necessity encompasses discussions and decisions regarding whether to make or reject a settlement offer. Such decisions regarding litigation strategy should not have to be discussed publicly, during an open session, in front of the body's opponent. *Becker v. Allen*, 1996 WL 106217, 1996 Neb. App. LEXIS 73 (Neb. Ct. App. 1996) (Not approved for publication). In addition, the strategic meetings which a public body has with its attorney when threatened with or engaged in litigation, in which the public body may give direction to its attorney, are protected by the attorney-client privilege. *Id.*

15. **Opinions of the Attorney General:**

a. A closed session is not proper simply because matters permitting a closed session might arise. Such a closed session is permitted only when such matters do arise and must be dealt with. Op. Att'y Gen. No. 94035 (May 11, 1994); Op. Att'y Gen. No. 11 (January 20, 1983).

b. Discussions of legal matters between a county board and a county attorney involving pending litigation or legal consequences of specific action are suitable for a closed session. 1975-76 Rep. Att'y Gen. 150 (Opinion No. 116, dated August 29, 1975).

c. A public body can go into a proper closed session for discussion of personnel matters and then reconvene for a public vote with no lengthy explanation of the rationale underlying the decision. Op. Att'y Gen. No. 89063 (October 12, 1989).

d. The closed session exception for prevention of needless injury to reputation is for the protection of individual employees and not for the protection of governmental officers on the public body. *Id.*

e. In Op. Att'y Gen. No. 98045 (November 4, 1998), the Attorney General indicated that detailed minutes of all matters discussed need not be maintained when a public body is meeting in closed or executive session, so long as the requirements of § 84-1410 pertaining specifically to the minute entries necessary for a closed session are met.

f. A county clerk, county attorney and county treasurer acting as a group under § 32-567(3) to make an appointment to fill a vacancy on a county board may not go into closed session for evaluation of the merits of the candidates based upon the express language of § 84-1410(1). Op. Att’y Gen. No. 97050 (September 18, 1997).

g. In Op. Att’y Gen. No. 17-004 (June 5, 2017), the Attorney General indicated that the Public Service Commission may not discuss management and operational issues outside of a duly convened meeting which satisfies all requirements of the Open Meetings Act, except when conducting judicial proceedings. Alternatively, the commission could discuss these issues in closed sessions under limited circumstances or form subcommittees of less than a quorum, which are generally excluded from the act.

h. The Attorney General has indicated informally that developing testimony for an upcoming Legislative hearing is not a proper reason for a state agency to go into closed session. On the other hand, the Attorney General has also indicated informally that discussion of “sensitive medical and financial information” pertaining to specific individuals who applied for admission to a state home could be conducted in a closed session so long as the actual vote on admission was done in an open meeting.

J. CIRCUMVENTION OF THE OPEN MEETINGS ACT. Section 84-1410(4) prohibits a person or a public body from circumventing the purpose of the open meetings statutes by failing to invite a portion of its members to a meeting or by designating itself as a subcommittee of the whole body. That section also prohibits the use of any closed session, informal meeting, chance meeting, social gathering, email, fax or other electronic communication for the purpose of circumventing the requirements of the open meetings statutes.

1. This provision was added to the open meetings statutes by LB 43 in 1983. This section was directed at the intentional circumvention of the open meetings statutes rather than inadvertent acts. Government, Military and Veterans’ Affairs Committee Hearing on LB 43, 88th Nebraska Legislature, First Session (1983) at 5.

2. 2004 Neb. Laws LB 1179 added emails, faxes and other electronic communications to the list of mediums which could not be used to circumvent the requirements of the Open Meetings Act.

3. Similar language prohibiting the use of virtual conferencing, emails, faxes, or other electronic communications to circumvent any of the public government purposes of the Open Meetings Act is contained in § 84-1411(3).

4. The Attorney General has indicated that intent is a necessary element of the conduct prohibited by § 84-1410(4), and that members of a public body can communicate with other members of that body by electronic means, even if that communication is directed to a quorum of the body, so long as there is no course of communication which becomes sufficiently involved so as to evidence an intent or purpose to circumvent the Open Meetings Act. Op. Att'y Gen. No. 04007 (March 8, 2004).

K. ACTIONS FOR ENFORCEMENT. Section 84-1414 sets out various enforcement options available to individuals who believe that the open meetings statutes have been violated.

1. Any motion, resolution, rule, ordinance, or formal action of a public body made or taken in violation of the public meetings statutes shall be declared void by the district court if the suit is commenced within 120 days of the meeting of the public body at which the alleged violation occurred. Any such motion or other action taken in substantial violation of the public meeting statutes shall be voidable by the district court if the suit is commenced after more than 120 days 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. Under § 84-1414(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 statutes, for the purpose of declaring an action of a public body void, or for the purpose of determining the applicability of the open meetings statutes to discussions or decisions of the public body. *City of Elkhorn v. City of Omaha*, 272 Neb. 867, 725 N.W.2d 792 (2007). The court may order payment of reasonable attorney's fees and court costs to a successful plaintiff in a suit brought under

§ 84-1414(3). Under LB 898 from 2006, it shall not be a defense to such a suit that the citizen attended the meeting and failed to object to violations at such time.

3. The Attorney General and the county attorney of the county in which the public body ordinarily meets shall enforce the provisions of the open meetings statutes.

4. **History.** The original version of § 84-1414(1), which was a part of LB 325 passed in 1975, simply provided that actions taken in violation of the public meetings statutes should be void. The void/voidable distinction was added by LB 43 in 1983. The apparent intent of that later language was to allow a court to void an action by a public body taken when there was any violation of the open meetings statutes if the action was filed within four months of the meeting in question. After four months, the violation of the open meetings statutes would have to be substantial to allow a court to void the action of the public body. In any event, no action could be brought after one year of the public meeting in question. Floor Debate on LB 43, 88th Nebraska Legislature, First Session, March 22, 1983, at 1892.

5. The legislative history of LB 325 from 1975 indicates that the initial intent of that statute was to have the county attorney responsible for enforcement proceedings involving public bodies at a local level. The Attorney General would be responsible for enforcement against state entities. Floor Debate on LB 325, 84th Nebraska Legislature, First Session, May 14, 1975, at 4620.

6. The Nebraska Supreme Court has indicated that action by a public body which is proper under the open meetings statutes may cure defects in actions previously taken by the same public body. In such an instance, an action by a public body which previously might have been declared void will be declared proper. *Pokorny v. City of Schuyler*, *supra*. On the other hand, under those circumstances, the original improper meeting itself is still void. *Steenblock v. Elkhorn Township Board*, 245 Neb. 722, 515 N.W.2d 128 (1994). *Pokorny* also indicates that the effect of an invalid public meeting under the open meetings laws is the same as if the meeting had never occurred.

7. A county lacks capacity to maintain an action to declare its official conduct void for noncompliance with the open meetings statutes. *County of York v. Johnson*, 230 Neb. 403, 432 N.W.2d 215 (1988).

8. Reading of a city ordinance in accordance with a city charter constitutes "formal action" of a city council which may be voided in a lawsuit under § 84-1414(1). *City of Elkhorn v. City of Omaha*, 272 Neb. 867, 725 N.W.2d 792 (2007).
9. A number of Nebraska cases deal with waiver of rights under the Open Meetings Act by a failure to make a timely objection to violations of the Act. *Stoetzel & Sons, Inc. v. City of Hastings*, 265 Neb. 637, 658 N.W.2d 636 (2003) (if a person who attends a meeting of a public body believes that copies of documents discussed by the body should be made available to the public at the meeting, a timely objection should be made, or that person waives his or her right to object); *Wasikowski v. Nebraska Quality Jobs Board*, 264 Neb. 403, 648 N.W.2d 756 (2002); *Otey v. State*, 240 Neb. 813, 485 N.W.2d 153 (1992); *Witt v. School District No. 70, Frontier County*, 202 Neb. 63, 273 N.W. 2d 669 (1979) (any person who has notice of a meeting and attends the meeting is required to object specifically to a lack of public notice at the meeting or waive his rights to object on that ground under the open meetings statutes); *Hauser v. Nebraska Police Standards Advisory Council*, 264 Neb. 944, 653 N.W.2d 240 (2002) (if a person present at a meeting observes and fails to object to an alleged open meetings violation in the form of a failure to conduct roll call votes before taking action on questions or motions pending, that person waives his or her right to object at a later date); *Alexander v. School District No. 17 of Thurston County*, 197 Neb. 251, 248 N.W.2d 335 (1976) (where teachers had notice of a termination hearing, appeared, and no objection was made to a failure of the school board to give proper notice under the open meetings statutes, those teachers waived any objection they might have had to violations of the open meetings law). Those cases appear to be legislatively overruled by LB 898 from 2006 which provides that it shall not be a defense to a citizen lawsuit under § 84-1414(3) that the citizen attended the meeting and failed to object at that time.

10. In *Robinson v. Morrill County School District #63*, 299 Neb. 740, 910 N.W.2d 752 (2018), the Nebraska Supreme Court declined to consider the propriety of the school board's closed session to deliberate on the cancellation of Robinson's teaching contract following an evidentiary hearing since Robinson failed to object to the closed session or the process followed by the school board in closing the meeting.

11. Actions for relief under the open meetings statutes are tried as equitable cases, given the fact that the relief sought is in the nature of a declaration that particular action taken in violation of the laws is void or voidable. Such cases are also considered as equitable cases on appeal. *Stoetzel & Sons, Inc. v. City of Hastings*, 265 Neb. 637, 658 N.W.2d 636 (2003); *Hauser v. Nebraska Police Standards Advisory Council*, 264 Neb. 944, 653 N.W.2d 240 (2002); *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (Neb. Ct. App. 2009); *Hansmeyer v. Nebraska Public Power District*, 6 Neb. App. 889, 578 N.W.2d 476 (1998), *aff'd*, 256 Neb. 1, 588 N.W.2d 589 (1999).

12. The *Hansmeyer* case also discusses the distinction between "void" and "voidable" under § 84-1414. "Void" means ineffectual and having no legal force or binding effect, while "voidable" means that which may be avoided or declared void, not absolutely void. In *Hansmeyer*, the court considered factors such as whether any purpose would be served or whether decisions were made in secret without public discussion in determining whether a voidable vote by the Nebraska Public Power District should, in fact, be voided.

13. Once a meeting has been declared void pursuant to the Open Meetings Act, the members of the public body involved are prohibited from considering any information which they obtained at the illegal meeting. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (Neb. Ct. App. 2009); *Alderman v. County of Antelope*, 11 Neb. App. 412, 653 N.W.2d 1 (2002).

14. The decision to award attorney's fees to a "successful plaintiff" in an action under § 84-1414 is discretionary with the trial court. *Hansmeyer v. Nebraska Public Power District*, 6 Neb. App. 889, 578 N.W.2d 476 (1998), *aff'd*, 256 Neb. 1, 588 N.W.2d 589 (1999). The court in *Hansmeyer* also held that the plaintiffs in that case were "successful plaintiffs" who could recover attorney's fees under

§ 84-1414 because there was a finding that a substantial violation of the open meetings statutes had occurred, and because the public body involved amended its practices to prepare proper agendas after the plaintiffs filed their action. The court reached that conclusion even though it ultimately determined that the improper action of the public body at issue should not be voided. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (Neb. Ct. App. 2009) also contains a discussion regarding the basis for an award of attorney's fees in that case, including the court's analysis of why it reduced a fee award on appeal.

15. Voiding an entire meeting is a proper remedy for violations of the Open Meetings Act. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (Neb. Ct. App. 2009). The court in the *Wolf* case also specifically considered whether violations of the Open Meetings Act were "substantial" violations in determining whether it was appropriate to void actions of a county board when the enforcement lawsuit was filed more than 120 days after the meetings in question.

16. In *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (Neb. Ct. App. 2009) there was no evidence in the record which established that a county board had published notice of its meetings anywhere. The Court of Appeals held that in the absence of contrary evidence, it may be presumed that public officers faithfully performed their official duties. *Id.* In addition, absent evidence showing misconduct or disregard for the law, the regularity of official acts is also presumed. *Id.* In *Wolf*, the court also indicated that the plaintiffs had the burden at all times to show that it was more probable that notices of meetings were not posted than probable that they were.

17. The United States District Court for the District of Nebraska has indicated that it has supplemental jurisdiction over claims under § 84-1414 based upon 28 U.S.C. § 1367(a). *Buzek v. Pawnee County Nebraska*, 207 F. Supp. 2d 961 (D. Neb. 2002).

18. "Citizens," as well as members of the general public and reporters or other representatives of the news media, are the intended beneficiaries of the Open Meetings Act, and have standing to bring an action under that Act. *Schauer v. Grooms*, 280 Neb. 426, 786 N.W.2d 909 (2010). This is true even though individual citizens may not be able to allege a particularized injury as a result of action by a public body or the pecuniary interest in the public body's action

which might be necessary for common law standing. *Id.* An action under § 84-1414 is permissible when the ultimate result of the questionable meetings of the public body is annexation. *Id.*

19. The plaintiffs in *Pierce v. Drobny*, 279 Neb. 251, 777 N.W.2d 322 (2010), contended that a local school board held a number of secret meetings without notice or public participation to plan for a special election for the issuance of bonds for a new school. A resolution authorizing the special election was subsequently passed by the board at a public meeting, and at the special election, voters approved the school bond issue. The plaintiffs sought to void the board's resolution for the special election under the Open Meetings Act rather than filing an election contest. The Nebraska Supreme Court held that an election contest was the exclusive remedy under such circumstances, and that a separate challenge under the Open Meetings Act did not exist once the bond issue was voted upon by the public.

L. CRIMINAL SANCTIONS. Section 84-1414(4) provides that any member of a public body who knowingly violates or conspires to violate the Open Meetings Act, or who attends or remains at a meeting knowing that the public body is in violation of any provision of that Act, shall be guilty of a Class IV misdemeanor for a first offense, and a Class III misdemeanor for a second or subsequent offense.

1. The legislative history of LB 325 from 1975 indicates that the criminal sanctions included in this section were originally directed at intentional behavior rather than at inadvertence. Government Committee Hearing on LB 325, 84th Nebraska Legislature, First Session (1975) at 16.

2. The criminal sanctions for violation of the open meetings statutes were first increased as a result of LB 1019 passed in 1992. Also, that same bill in 1992 added language which made knowingly remaining at or attending a meeting in violation of the open meetings statutes a crime. The present language which applies criminal sanctions to those members of a public body who remain at a meeting knowing that the public body is in violation of the open meetings statutes was added by LB 621 in 1994.

3. Under Neb. Rev. Stat. § 28-106 (2016), a Class IV misdemeanor is punishable by a fine of \$100 to \$500 and no imprisonment. In addition, a

Class III misdemeanor is punishable by up to 3 months imprisonment or up to a \$500 fine, or both. A Class III misdemeanor has no minimum penalty.

Rev. 7/2024



BLAIR

COMMUNITY SCHOOLS

P.O. Box 288 | Blair, NE 68008 | Phone: 402-426-2610 | Fax: 402-426-3110 | www.blairschools.org

I, **Beth Villotta**, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Nebraska, against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely and without mental reservation or for purpose of evasion; and that I will faithfully and impartially perform the duties of the office of school board member of Blair Community Schools, according to law, and to the best of my ability. And I do further swear that I do not advocate, nor am I a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence; and that during such time as I am in this position I will not advocate nor become a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force of violence. So, help me God.

Signature

Date

Board of Education Work Session

May 11, 2026, 6:00 P.M.

Blair Central Office

1326 Park Street, Blair NE 68008

Information concerning the Open Meeting Law, Chapter 84, Article 14 of Nebraska State Statutes, is posted in the room at a location accessible to members of the public and attached to the online agenda. The meeting notice was published in the Washington County Pilot-Tribune & Enterprise on Tuesday, May 5, 2026.

1. Call to Order

Mr. Bob Schoby, Board President, called the Board of Education Work Session to order at 6:00pm.

2. Roll Call

Present Board Members: Denise Cada, Steve Callaghan, Nate Larsen, Kari Loseke, Bob Schoby, Melaini Sturm, and Courtney Tabor

3. Comments from the Public – None

4. Items for Discussion

4.1. Blair Community Schools Foundation

Jay Reuter and Mikki Mullally presented on expanding the schools' partnership/involvement with the foundation through initiatives like school fundraisers, strategic planning, Foundation Family Fun Night, and "Berry" Merry Grants, and invited the board to attend their meetings held the first Friday of the month at 8:15 a.m. at the Washington County Bank.

4.2. City of Blair

Phil Green, Blair City Administrator, and Aaron Barrow, Blair Deputy City Administrator of Public Safety, presented on ways to increase available housing in Blair and explained how Tax Increment Financing (TIF) would impact Blair schools.

The work session concluded at 6:55 p.m.

Board of Education Regular Meeting

May 11, 2026, 7:00 P.M.

Blair Central Office

1326 Park Street, Blair NE 68008

Information concerning the Open Meeting Law, Chapter 84, Article 14 of Nebraska State Statutes, is posted in the room at a location accessible to members of the public and attached to the online agenda. The meeting notice was published in the Washington County Pilot-Tribune & Enterprise on Tuesday, May 5, 2026.

1. Call to Order

Mr. Bob Schoby, Board President, called the Board of Education Regular meeting to order at 7:02pm.

2. Roll Call

Present Board Members: Denise Cada, Steve Callaghan, Nate Larsen, Kari Loseke, Bob Schoby, Melaini Sturm, and Courtney Tabor

2.1 Approval of Absent Board Member(s) – None

3. Pledge of Allegiance

Deerfield Elementary Student Senate led the Board in the Pledge of Allegiance.

4. Approval of Emergency Additions to the Agenda – None

5. Call for Removal of Consent Agenda Items - None

6. Consent Agenda

Motion Passed: I move to approve the Consent Agenda as presented passed with a motion by Steve Callaghan and a second by Courtney Tabor.

Denise Cada	Yes
Steve Callaghan	Yes
Nate Larsen	Yes
Kari Loseke	Yes
Bob Schoby	Yes
Melaini Sturm	Yes
Courtney Tabor	Yes

6.1. Waiver of reading minutes from previous meeting

6.2. Acceptance of minutes of the previous meeting as published

6.3. Receipt of Communications

6.4. Treasurer's Report

6.5. Audit of Claims

7. Business

7.1. Items removed from Consent Agenda - None

7.2. Recognitions

7.3. Acceptance of Gifts

7.3.1 RVR Bank Donation

RVR Bank donated \$1,000 to help support the national convention qualifiers for Future Business Leaders of America (FBLA). Thank you to RVR Bank for their continued support and commitment to Blair Community Schools.

Motion Passed: I move to accept the donation, in the amount of \$1,000 from RVR Bank passed with a motion by Courtney Tabor and a second by Steve Callaghan.

Denise Cada	Yes
Steve Callaghan	Yes
Nate Larsen	Yes
Kari Loseke	Yes
Bob Schoby	Yes
Melaini Sturm	Yes
Courtney Tabor	Yes

7.3.2. Blair Community Schools Foundation Donation

The Blair Community Schools Foundation donated \$2,000 to help support the national convention qualifiers for Future Business Leaders of America (FBLA). Thank you to the Blair Community Schools Foundation for their continued support and commitment to Blair Community Schools.

Motion Passed: I move to accept the donation in the amount of \$2,000 from the Blair Community Schools Foundation passed with a motion by Courtney Tabor and a second by Nate Larsen.

Denise Cada	Yes
Steve Callaghan	Yes
Nate Larsen	Yes
Kari Loseke	Yes
Bob Schoby	Yes
Melaini Sturm	Yes
Courtney Tabor	Yes

7.3.3. Sid Dillon Chevrolet Donation

Sid Dillon Chevrolet donated \$1,000 to support both the national convention qualifiers for Future Business Leaders of America (FBLA) and SkillsUSA. Thank you to Sid Dillon Chevrolet for their continued support and commitment to Blair Community Schools.

Motion Passed: I move to accept the donation in the amount of \$1,000 from Sid Dillon Chevrolet passed with a motion by Steve Callaghan and a second by Melaini Sturm.

Denise Cada	Yes
Steve Callaghan	Yes
Nate Larsen	Yes
Kari Loseke	Yes
Bob Schoby	Yes
Melaini Sturm	Yes
Courtney Tabor	Yes

7.4. Consideration of Communications

7.5. Comments from The Public - Public comment was heard from two (2) patrons.

7.6. Committee Reports

7.6.1. Americanism/Policy/Curriculum Committee

The Policy/Curriculum Committee met on Monday, April 20, 2026, at 12:00 p.m. A report from the committee was given by Denise Cada.

Motion Passed: I move approve the second and final revisions of the new Facility Handbook as presented passed with a motion by Denise Cada and a second by Courtney Tabor.

Denise Cada	Yes
Steve Callaghan	Yes
Nate Larsen	Yes
Kari Loseke	Yes
Bob Schoby	Yes
Melaini Sturm	Yes
Courtney Tabor	Yes

Motion Passed: I move to approve the 2027-28 district calendar as presented passed with a motion by Denise Cada and a second by Melaini Sturm.

Denise Cada	Yes
Steve Callaghan	Yes
Nate Larsen	Yes
Kari Loseke	Yes
Bob Schoby	Yes
Melaini Sturm	Yes
Courtney Tabor	Yes

Motion Passed: I move to approve KSB School Law to serve as the district's legal counsel and for the firm's Board policy service in the amount of \$9,500 passed with a motion by Denise Cada and a second by Melaini Sturm.

Denise Cada	Yes
Steve Callaghan	Yes
Nate Larsen	Yes
Kari Loseke	Yes
Bob Schoby	Yes
Melaini Sturm	Yes
Courtney Tabor	Yes

7.6.2. BG&T Committee

The Buildings, Grounds, and Transportation Committee met on Monday, April 27, 2026, at 12:00 p.m. A report from the committee was given by Steve Callaghan.

Motion Passed: I move to approve American Fence to install a new chain-link fence at South Early Childhood Center in the amount of \$7,156 passed with a motion by Steve Callaghan and a second by Kari Loseke.

Denise Cada	Yes
Steve Callaghan	Yes
Nate Larsen	Yes
Kari Loseke	Yes
Bob Schoby	Yes
Melaini Sturm	Yes
Courtney Tabor	Yes

7.6.3. Finance Committee

The Finance Committee met on Wednesday, May 6, 2026, at 12:00 p.m. A report from the committee was given by Courtney Tabor.

Motion Passed: I move to approve the renewal of Food Service Management Company (FSMC), Taher,

for the 2026-27 school year as presented passed with a motion by Courtney Tabor and a second by Kari Loseke.

Denise Cada	Yes
Steve Callaghan	Yes
Nate Larsen	Yes
Kari Loseke	Yes
Bob Schoby	Yes
Melaini Sturm	Yes
Courtney Tabor	Yes

Motion Passed: I move to approve the recommended meal prices for the 2026-27 school year as presented passed with a motion by Courtney Tabor and a second by Steve Callaghan.

Denise Cada	Yes
Steve Callaghan	Yes
Nate Larsen	Yes
Kari Loseke	Yes
Bob Schoby	Yes
Melaini Sturm	Yes
Courtney Tabor	Yes

Motion Passed: I move to approve a three-year agreement with Dana F. Cole & Co LLP., to serve as the District's Auditor as presented passed with a motion by Courtney Tabor and a second by Kari Loseke.

Denise Cada	Yes
Steve Callaghan	Yes
Nate Larsen	Yes
Kari Loseke	Yes
Bob Schoby	Yes
Melaini Sturm	Yes
Courtney Tabor	Yes

Motion Passed: I move to approve \$54,000 for the increase of certified administrators' total compensation, inclusive of wages and benefits, for the 2026-27 school year to be allocated by the Superintendent passed with a motion by Courtney Tabor and a second by Kari Loseke.

Denise Cada	Yes
Steve Callaghan	Yes
Nate Larsen	Yes
Kari Loseke	Yes
Bob Schoby	Yes
Melaini Sturm	Yes
Courtney Tabor	Yes

Motion Passed: I move to approve \$100,000 for the increase of classified staff total compensation inclusive of wages and benefits, for the 2026-27 school year to be allocated by the Superintendent passed with a motion by Courtney Tabor and a second by Steve Callaghan.

Denise Cada	Yes
Steve Callaghan	Yes
Nate Larsen	Yes
Kari Loseke	Yes
Bob Schoby	Yes

Melaini Sturm	Yes
Courtney Tabor	Yes

Motion Passed: I move to approve the proposal from D.R. Anderson in the amount of \$88,400.00 for the work on the Arbor Park Elementary temporary office relocation passed with a motion by Courtney Tabor and a second by Steve Callaghan.

Denise Cada	Yes
Steve Callaghan	Yes
Nate Larsen	Yes
Kari Loseke	Yes
Bob Schoby	Yes
Melaini Sturm	Yes
Courtney Tabor	Yes

7.7. Approval of New Certified Staff

- Molly Henshaw

Motion Passed: I move to approve the new certified staff member, Molly Henshaw, as presented passed with a motion by Courtney Tabor and a second by Steve Callaghan.

Denise Cada	Yes
Steve Callaghan	Yes
Nate Larsen	Yes
Kari Loseke	Yes
Bob Schoby	Yes
Melaini Sturm	Yes
Courtney Tabor	Yes

7.8. Acceptance of Resignations

- Chris Whitwer - Blair High School Social Studies Teacher (13 Years)
- Sarah Boseck - South Early Childhood Center Preschool Teacher (1 Year)

Motion Passed: I move to accept the resignation of certified staff members, Chris Whitwer and Sarah Boseck, upon the conclusion of the 2025-26 school year passed with a motion by Courtney Tabor and a second by Steve Callaghan.

Denise Cada	Yes
Steve Callaghan	Yes
Nate Larsen	Yes
Kari Loseke	Yes
Bob Schoby	Yes
Melaini Sturm	Yes
Courtney Tabor	Yes

7.9. Acceptance of School Board Member Resignation

Motion Passed: I move to accept the resignation of Board of Education member, Ginger Fredericksen, effectively immediately passed with a motion by Kari Loseke and a second by Denise Cada.

Denise Cada	Yes
-------------	-----

Steve Callaghan	Yes
Nate Larsen	Yes
Kari Loseke	Yes
Bob Schoby	Yes
Melaini Sturm	Yes
Courtney Tabor	Yes

7.10. Method of Appointment

Discussed, considered, and took all necessary action to adopt a procedure for the appointment of a new member to the Board of Education to fill the vacancy thereon created by the resignation of Ginger Fredericksen:

1. Appoint the non-elected candidate from the last election who received the highest number of votes, after confirming the candidate's willingness to fill the vacancy. The benefit is this is simple and politically neutral.
2. Board members informally recruit candidates and Board votes to appoint successor.
3. Formal advertisement and interview process. The board can adopt a motion to use a formal "vacancy filling process". The process includes advertising, have the candidates complete an application to provide information about their background, and reasons for wanting to be on the board. Interview the candidates, but the interviews cannot be held in a closed session. Some boards interview through a committee process.

Motion Passed: I move to approve to informally recruit candidates and a Board vote to appoint successor to fill the appointed vacancy for the remainder of the unexpired term of seven (7) months, which ends on the first Thursday after the first Tuesday of January, 2027 passed with a motion by Kari Loseke and a second by Courtney Tabor.

Denise Cada	Yes
Steve Callaghan	Yes
Nate Larsen	Yes
Kari Loseke	Yes
Bob Schoby	Yes
Melaini Sturm	Yes
Courtney Tabor	Yes

7.11. Superintendent Report

7.12. Informational Item

7.13. Closed Session

The Board of Education is authorized by state statute to hold closed sessions. Closed sessions may be held when clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual. Reasons that meet this standard include but are not limited to: (a) strategy sessions with respect to collective bargaining, real estate matters, 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; and (e) legal advice.

Motion Passed: I move to enter into closed session at 7:50 p.m. for the 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 passed with a motion by Kari Loseke and a second by Melaini Sturm.

Denise Cada	Yes
Steve Callaghan	Yes
Nate Larsen	Yes
Kari Loseke	Yes
Bob Schoby	Yes
Melaini Sturm	Yes
Courtney Tabor	Yes

Motion Passed: I move to excuse attendance of Board of Education Member, Bob Schoby, from the closed session passed with a motion by Kari Loseke and a second by Courtney Tabor.

Denise Cada	Yes
Steve Callaghan	Yes
Nate Larsen	Yes
Kari Loseke	Yes
Bob Schoby	Yes
Melaini Sturm	Yes
Courtney Tabor	Yes

The Board of Education meeting reconvened at 9:18 p.m.

7.14. Items From Closed Session

Motion Passed: I move approve the Interim Superintendent Evaluation Completed on May 11, 2026, and for a copy of the approved evaluation to be placed in the superintendent's personnel file passed with a motion by Melaini Sturm and a second by Nate Larsen.

Denise Cada	Yes
Steve Callaghan	Yes
Nate Larsen	Yes
Kari Loseke	Yes
Bob Schoby	Absent
Melaini Sturm	Yes
Courtney Tabor	Yes

8. Adjournment

Motion Passed: I move to adjourn the meeting at 9:19 p.m. passed with a motion by Steve Callaghan and a second by Kari Loseke.

Denise Cada	Yes
Steve Callaghan	Yes
Nate Larsen	Yes
Kari Loseke	Yes
Bob Schoby	Absent
Melaini Sturm	Yes
Courtney Tabor	Yes

Angie Conety
Secretary Board of Education

Dr. Don Johnson
Interim Superintendent

Blair Community Schools
Financial Report to the Board of Education
Cash-Bank Reconciliation
May 31, 2026

5/01/2026 through 5/31/2026

Book Balance

Beginning Balance	\$8,137,517.60
Total Receipts	\$5,350,395.32
Total Disbursements	-\$2,360,067.93
Reconciled Book Balance-Ending Balance	<u><u>\$11,127,844.99</u></u>

Bank Balance

Beginning Balance		\$2,043,823.98
Deposits	\$5,329,848.88	
Interest	<u>\$360.29</u>	
Total Receipts		\$5,330,209.17
Total Disbursements		<u>-\$2,150,169.72</u>
Bank Balance Ending Balance		\$5,223,863.43
Add: Deposit in Transit		\$5,630.00
Less Outstanding Checks/Wires		<u>-\$233,679.78</u>
Reconciled Bank Balance-Ending Balance		<u><u>\$4,995,813.65</u></u>

Reconciled Balance	\$4,995,813.65
Total Investments	<u>\$6,132,031.34</u>
Total General Fund Balance	<u><u>\$11,127,844.99</u></u>

Leslie Watts

Leslie Watts, Board of Education Treasurer

6/1/2026

Date

Blair Community Schools
Financial Report to the Board of Education
Building Fund
May 31, 2026

	5/01/2026 through 5/31/2026
Beginning Balance	\$5,458,102.90
Total Receipts	\$573,470.64
Total Disbursements	\$0.00
Building Fund Balance	<u>\$6,031,573.54</u>
 <u>Bank Balance</u>	
Bank Balance Ending Balance	\$1,708,518.10
Less Outstanding Checks/Wires	\$0.00
Reconciled Bank Balance	\$1,708,518.10
Total Investments	\$4,323,055.44
Total Building Fund Balance	<u>\$6,031,573.54</u>

* * * * *

Blair Community Schools
Financial Report to the Board of Education
Savings Depreciation
May 31, 2026

	5/01/2026 through 5/31/2026
Beginning Balance	\$1,578,413.33
Total Receipts	\$3,573.51
Total Disbursements	-\$20,850.00
Savings Depreciation Fund Balance	<u>\$1,561,136.84</u>
 <u>Bank Balance</u>	
Bank Balance Ending Balance	\$1,561,136.84
Less Outstanding Checks/Wires	\$0.00
Total Savings Depreciation Fund Balance	<u>\$1,561,136.84</u>

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
4 SEASON AWARDS	26413	Year of Service Awards	73.50
Total 4 SEASON AWARDS			73.50
ABE'S TRASH SERVICE INC	2936271	Trash Services May26	3,566.15
Total ABE'S TRASH SERVICE INC			3,566.15
ACTIVE INTERNET TECHNOLOGIES LLC	INV097785	School Messenger App	7,300.00
ACTIVE INTERNET TECHNOLOGIES LLC	INV097790	School Messenger App	10,900.00
Total ACTIVE INTERNET TECHNOLOGIES LLC			18,200.00
AE SUPPLY	38408	New Water Fountain	2,525.00
Total AE SUPPLY			2,525.00
AJ'S SERVICE AND REPAIR INC	5266	Bus 9 Repairs	404.45
AJ'S SERVICE AND REPAIR INC	5267	Bus 23 Repairs	140.00
Total AJ'S SERVICE AND REPAIR INC			544.45
ALLIED APPLIANCE	04306004	AP Washer/Dryer	1,569.98
Total ALLIED APPLIANCE			1,569.98
AMAZON CAPITAL SERVICES	1LYC-GVM1-1GMW	Supplies	5,569.98
Total AMAZON CAPITAL SERVICES			5,569.98
AMERICAN CHORAL DIRECTION ASSN	010503696	2026 Midwestern Region Conferene	375.00
Total AMERICAN CHORAL DIRECTION ASSN			375.00
ANDREW FARBER	Finance Consultant	Finance Consultant	1,625.50
Total ANDREW FARBER			1,625.50
ARBOR FAMILY COUNSELING	AFC26-325	April 2026 Onsite Services	993.75
Total ARBOR FAMILY COUNSELING			993.75
ASHLEY RAMOS	Apr26/May26 MLG	Parent Mileage	73.08
Total ASHLEY RAMOS			73.08
BAND SHOPPE	Si234628	Quote SQ109952	239.70
Total BAND SHOPPE			239.70
BIL-DEN GLASS	W21303	DF Door Repairs	485.00
BIL-DEN GLASS	W21432	Lock Repairs	160.00
BIL-DEN GLASS	W21472	OMS Door Repairs	577.00
Total BIL-DEN GLASS			1,222.00
BLAIR ACE HARDWARE	43130	Maintenance Supplies	18.58
BLAIR ACE HARDWARE	43171	Graduation Supplies	9.24
BLAIR ACE HARDWARE	43236	Hotsy Bus Washer	8.59
BLAIR ACE HARDWARE	43265	Maintenance Supplies	3.16
BLAIR ACE HARDWARE	43379	Maintenance Supplies	32.77
BLAIR ACE HARDWARE	43382	AP Supplies	49.96
BLAIR ACE HARDWARE	43402	Maintenance Supplies	77.27
BLAIR ACE HARDWARE	43409	BHS Supplies	308.29
BLAIR ACE HARDWARE	43484	BHS Supplies	73.97

Vendor Name	Invoice Number	Description	Amount
DICK'S ELECTRIC	3577	Krantz Field Electrical Repairs	152.09
DICK'S ELECTRIC	3588	Electrical Repairs	410.36
Total DICK'S ELECTRIC			588.63
DIETZE MUSIC HOUSE	R83878-0	BHS Band Supplies	32.40
DIETZE MUSIC HOUSE	R83878-1	BHS Band Supplies	18.00
DIETZE MUSIC HOUSE	R83878-2	BHS Band Supplies	31.20
DIETZE MUSIC HOUSE	R83878-3	BHS Band Supplies	24.00
DIETZE MUSIC HOUSE	R84477-0	BHS Band Supplies	156.00
DIETZE MUSIC HOUSE	R84477-1	BHS Band Supplies	48.00
DIETZE MUSIC HOUSE	R85288	OMS Band Supplies	48.00
DIETZE MUSIC HOUSE	R85472	OMS Band Supplies	35.00
DIETZE MUSIC HOUSE	R85691-0	All State choir music	16.88
DIETZE MUSIC HOUSE	R86905	OMS Band Supplies	60.00
DIETZE MUSIC HOUSE	R86931	OMS Band Supplies	4.00
DIETZE MUSIC HOUSE	R87439	OMS Band Supplies	15.12
DIETZE MUSIC HOUSE	R87444-0	BHS Band Supplies	97.20
DIETZE MUSIC HOUSE	R87444-1	BHS Band Supplies	43.20
DIETZE MUSIC HOUSE	R87444-2	BHS Band Supplies	49.50
DIETZE MUSIC HOUSE	R87599	OMS Band Supplies	62.00
DIETZE MUSIC HOUSE	R88224	BHS Band Supplies	105.00
DIETZE MUSIC HOUSE	R88577	OMS Band Supplies	5.40
Total DIETZE MUSIC HOUSE			850.90
DULCE VIDA	5/6-5/7 OMS	Staff Breakfast and Lunches	550.00
Total DULCE VIDA			550.00
EAKES OFFICE PLUS	INV770505	Fax Services - Apr26	128.84
Total EAKES OFFICE PLUS			128.84
EDUCATIONAL SERVICE UNIT #2	INDY 2025-4	Independent Program	121,528.96
Total EDUCATIONAL SERVICE UNIT #2			121,528.96
EDUCATIONAL SERVICE UNIT #3	EM16025	HAL Competition	140.00
EDUCATIONAL SERVICE UNIT #3	EM16029	HAL Competition	140.00
EDUCATIONAL SERVICE UNIT #3	EM16066	HAL Competition	50.00
EDUCATIONAL SERVICE UNIT #3	EM16075	HAL Competition	100.00
EDUCATIONAL SERVICE UNIT #3	GIFF005939	HAL Competition	143.00
Total EDUCATIONAL SERVICE UNIT #3			573.00
EDUCATIONAL SERVICE UNIT #5	BKV0001049		8,585.00
Total EDUCATIONAL SERVICE UNIT #5			8,585.00
ELECTRONIC SOUND INC	14826	Pressbox Mic Repairs	270.12
Total ELECTRONIC SOUND INC			270.12
ENTERPRISE PUBLISHING CO INC	312744	BOE Advertising	12.75
ENTERPRISE PUBLISHING CO INC	313376	BOE Advertising	188.38
ENTERPRISE PUBLISHING CO INC	313671	BOE Advertising	15.48
Total ENTERPRISE PUBLISHING CO INC			216.61
FAIRWAY OIL CO	12101	Vehicle Fuel	9,630.31
Total FAIRWAY OIL CO			9,630.31

Vendor Name	Invoice Number	Description	Amount
FASTWYRE BROADBAND CABLE	1885284	Telephone	49.96
FASTWYRE BROADBAND CABLE	1885316	Telephone	1,046.28
FASTWYRE BROADBAND CABLE	1885716	Telephone	49.96
FASTWYRE BROADBAND CABLE	1888043	Telephone	10.45
Total FASTWYRE BROADBAND CABLE			1,156.65
FOLLETT CONTENT SOLUTIONS LLC	733390F	AP Library Books	390.99
FOLLETT CONTENT SOLUTIONS LLC	733500F	DF Library Books	383.99
Total FOLLETT CONTENT SOLUTIONS LLC			774.98
FORT CALHOUN COMMUNITY SCHOOLS	January to May 2026	Pioneer Learning Center	25,550.00
Total FORT CALHOUN COMMUNITY SCHOOLS			25,550.00
GRAINGER	9846457399	BHS Supplies	244.86
Total GRAINGER			244.86
GRUNWALD MECHANICAL	9079	Plumbing Repairs	1,350.00
GRUNWALD MECHANICAL	9725	Plumbing Repairs	5,015.96
Total GRUNWALD MECHANICAL			6,365.96
HANDS OF HEARTLAND	1655	Work Based Learning Services	3,200.00
Total HANDS OF HEARTLAND			3,200.00
HD SUPPLY INC	8248814275	BHS Supplies	519.51
HD SUPPLY INC	9246132899	Bus Barn Supplies	68.44
HD SUPPLY INC	9246668957	AP Supplies	868.52
HD SUPPLY INC	9248433284	Maintenance Supplies	297.29
HD SUPPLY INC	9248477076	Maintenance Supplies	430.60
HD SUPPLY INC	9248508176	Maintenance Supplies	276.14
HD SUPPLY INC	9248541125	Maintenance Supplies	526.63
HD SUPPLY INC	9248597473	Credit	(101.96)
HD SUPPLY INC	9248662186	Maintenance Supplies	239.70
HD SUPPLY INC	9248693295	Maintenance Supplies	135.52
HD SUPPLY INC	9248699220	Maintenance Supplies	402.11
HD SUPPLY INC	9248703481	Maintenance Supplies	599.43
HD SUPPLY INC	9248873476	Maintenance Supplies	300.50
HD SUPPLY INC	9248978851	OMS Supplies	606.50
HD SUPPLY INC	9248979532	North Supplies	43.26
HD SUPPLY INC	9249078977	BHS Supplies	418.32
HD SUPPLY INC	9249081623	South Supplies	479.04
HD SUPPLY INC	9249129064	DF Supplies	302.10
HD SUPPLY INC	9249170496	AP Supplies	590.55
HD SUPPLY INC	9249170497	AP Supplies	226.76
HD SUPPLY INC	9249197053	OMS Supplies	449.84
HD SUPPLY INC	9249447395	BHS Supplies	353.98
Total HD SUPPLY INC			8,032.78
HEARTLAND ACADEMIC COMPETITIONS	4/11/26 Quiz Bowl	HAL Quiz Bowl Entry Fee	150.00
Total HEARTLAND ACADEMIC COMPETITIONS			150.00
HEARTLAND FOUNDATION	00805	Tuition - A Harrison	4,230.00
Total HEARTLAND FOUNDATION			4,230.00
HEARTLAND SCENIC STUDIO INC	0000109-IN	BHS Auditorium Rigging System Inspection	2,479.00

Vendor Name	Invoice Number	Description	Amount
Total HEARTLAND SCENIC STUDIO INC			2,479.00
HIRERIGHT SOLUTIONS INC	P1313339	Background Screening Services	311.70
Total HIRERIGHT SOLUTIONS INC			311.70
HOTSY EQUIPMENT CO	364022	Bus Barn Equipment	768.99
Total HOTSY EQUIPMENT CO			768.99
IDEAL PURE WATER	5/26 10741	Purified Water	35.00
IDEAL PURE WATER	5/26 10742	Purified Water	58.00
IDEAL PURE WATER	5/26 10744	Purified Water	70.00
IDEAL PURE WATER	5/26 10745	Purified Water	79.00
IDEAL PURE WATER	5/26 10746	Purified Water	35.50
IDEAL PURE WATER	5/26 10747	Purified Water	41.50
IDEAL PURE WATER	5/26 18999	Purified Water	91.49
Total IDEAL PURE WATER			410.49
INSTRUCTURE INC	INV673540	District Record Services	3,571.52
Total INSTRUCTURE INC			3,571.52
J F AHERN CO	822072	Sprinkler Inspections	770.00
Total J F AHERN CO			770.00
J W PEPPER & SON INC.	368558505	AP Band Music	50.00
Total J W PEPPER & SON INC.			50.00
JOHN DEERE FINANCIAL	5269778	Grounds Equipment	192.66
Total JOHN DEERE FINANCIAL			192.66
JOSTENS	39075948	Diploma	23.25
JOSTENS	39914239	Graduation Diploma	23.25
JOSTENS	39965840	Graduation Chords	175.42
JOSTENS	40017131	Diplomas	32.55
Total JOSTENS			254.47
KELLI MCCARTNEY	Paint Supplies	Sherwin Williams	70.28
Total KELLI MCCARTNEY			70.28
KODO KIDS	k-27960	Preschool Steam Grant Supplies	1,848.00
Total KODO KIDS			1,848.00
KSB SCHOOL LAW	21465	Legal Services	9,620.00
Total KSB SCHOOL LAW			9,620.00
LONG'S OK TIRE	335973	Mower Tire Repairs	57.95
LONG'S OK TIRE	335982	Mower Tire Repairs	63.95
Total LONG'S OK TIRE			121.90
MARCIE REED	May26 MLG	Parent Mileage	1,136.80
Total MARCIE REED			1,136.80
MARIA ALMANZA	Interpreter Services	Aug23-Feb26 Interpreter Services	1,150.00
Total MARIA ALMANZA			1,150.00

Vendor Name	Invoice Number	Description	Amount
MCKINNIS ROOFING INC	M26-1795	OMS Roof Repairs	588.02
Total MCKINNIS ROOFING INC			588.02
MECHANICAL SYSTEMS INC	7399-1	North HVAC Repairs	277.25
MECHANICAL SYSTEMS INC	7400-1	BHS HVAC Repairs	1,751.30
MECHANICAL SYSTEMS INC	7406-1	OMS HVAC Repairs	8,297.13
MECHANICAL SYSTEMS INC	7407-1	BHS HVAC Repairs	6,597.99
MECHANICAL SYSTEMS INC	7408-1	DF HVAC Repairs	2,916.17
MECHANICAL SYSTEMS INC	7409-1	North HVAC Repairs	3,114.61
MECHANICAL SYSTEMS INC	7410-1	South HVAC Repairs	1,812.00
MECHANICAL SYSTEMS INC	7411-1	AP HVAC Repairs	1,844.25
Total MECHANICAL SYSTEMS INC			26,610.70
MICHAEL DELOZIER	Jan26-May26 MLG	Parent Mileage	1,910.52
Total MICHAEL DELOZIER			1,910.52
NANNEN PHYSICAL THERAPY	035	School Based Therapy Services	23,333.33
Total NANNEN PHYSICAL THERAPY			23,333.33
NASB	N-55929	Board Leadership Online Survey	400.00
Total NASB			400.00
NCSA	Freudenburg-2026	D Freudenburg 2026 Membership Dues	435.00
Total NCSA			435.00
NEBRASKA.GOV	9355770	Driver License Req	45.00
NEBRASKA.GOV	9385798	Drivers License Req	30.00
NEBRASKA.GOV	9415498	Drivers License Req	90.00
Total NEBRASKA.GOV			165.00
OFFICE DEPOT	465586433001	District Supplies	1,684.80
OFFICE DEPOT	466154482001	OMS Supplies	69.01
OFFICE DEPOT	466175544001	OMS Supplies	65.39
OFFICE DEPOT	466586900001	District Supplies	490.26
OFFICE DEPOT	467315534001	Admin Supplies	117.11
OFFICE DEPOT	467317116001	Admin Supplies	91.96
OFFICE DEPOT	468084751001	BHS Supplies	170.09
OFFICE DEPOT	468105430001	Credit	(41.14)
OFFICE DEPOT	470205595001	District Supplies	62.58
Total OFFICE DEPOT			2,710.06
OMAHA PUBLIC POWER DISTRICT	0733000050 May26	Utility - Electricity	26,830.17
Total OMAHA PUBLIC POWER DISTRICT			26,830.17
OMNI GROUP, THE	2606-7253	403B Fee - May26	12.00
Total OMNI GROUP, THE			12.00
ONE SOURCE BACKGROUND CHECK COMPANY	2022207064	Background Check Services	111.50
Total ONE SOURCE BACKGROUND CHECK COMPANY			111.50
PERRY GUTHERY HAASE GESSFORD	3425.00000/214	Legal Services	1,178.00
Total PERRY GUTHERY HAASE GESSFORD			1,178.00

Vendor Name	Invoice Number	Description	Amount
PEST SOLUTIONS 365	68180	BHS Pest Control	110.00
PEST SOLUTIONS 365	68181	OMS Pest Control	125.00
PEST SOLUTIONS 365	68182	Bus Barn Pest Control	65.00
PEST SOLUTIONS 365	68184	DF Pest Control	125.00
PEST SOLUTIONS 365	68185	AP Pest Control	100.00
PEST SOLUTIONS 365	68187	South Pest Control	100.00
PEST SOLUTIONS 365	68188	North Pest Control	125.00
Total PEST SOLUTIONS 365			750.00
RENAISSANCE LEARNING	INV5693026	Fastbridge Subscription- Arbor/Deerfield	4,324.00
Total RENAISSANCE LEARNING			4,324.00
S & S PUMPING SERVICE	15861	Septic Pumping	300.00
Total S & S PUMPING SERVICE			300.00
S E SMITH & SONS	500046	Supplies	50.40
Total S E SMITH & SONS			50.40
SCHMIDT SPEECH LANG PATHOLOGY LLC	INV-000082	Speech Services	514.08
Total SCHMIDT SPEECH LANG PATHOLOGY LLC			514.08
SPARTAN STORES LLC	3/23 522748	BHS ACP Supplies	70.99
SPARTAN STORES LLC	4/22	OMS FCS Supplies	75.38
SPARTAN STORES LLC	5/6	BHS ACP Supplies	85.25
Total SPARTAN STORES LLC			231.62
STAPLES BUSINESS ADVANTAGE	6063559841	District Supplies	113.89
Total STAPLES BUSINESS ADVANTAGE			113.89
STERICYCLE INC	8014207891	Shredding Services	258.25
Total STERICYCLE INC			258.25
STRATUS BUILDING SOLUTIONS	8627087	6/1 Cleaning Services	6,236.00
STRATUS BUILDING SOLUTIONS	8627538	6/1 Cleaning Services	3,500.00
STRATUS BUILDING SOLUTIONS	8628042	6/1 Cleaning Services	3,500.00
STRATUS BUILDING SOLUTIONS	8628043	6/1 Cleaning Services	3,500.00
Total STRATUS BUILDING SOLUTIONS			16,736.00
TAHER INC	3/23 1206	Policy Mtg Meals	80.00
TAHER INC	3/30 1209	BG&T Mtg Meals	70.00
TAHER INC	3/31 1210	Preschool Snacks/Milk	3,435.81
TAHER INC	3/4 1203	Finance Mtg Meals	80.00
TAHER INC	4/13 1214	Meeting Meals	30.00
TAHER INC	4/15 1215	Safety Meeting	300.00
TAHER INC	4/17 1216	Meeting Meals	38.40
TAHER INC	4/20 1217	Policy Mtg Meals	80.00
TAHER INC	4/22 1218	Meeting Meals	38.40
TAHER INC	4/24 1219	Meeting Meals	38.40
TAHER INC	4/27 1220	BG&T Mtg Meals	80.00
TAHER INC	4/30 1222	Preschool Snacks/Milk	4,966.55
TAHER INC	4/8 1213	Finance Mtg Meals	100.00
TAHER INC	9/30 1172	Preschool Snacks/Milk	3,684.14
Total TAHER INC			13,021.70

Board Report - Board

Unposted; Fund Number 01

Invoice Number

Praxis Reimbursement

Description

Reimbursement

Amount

260.00

260.00

TOBII DYNAVOS LLC

Total TOBII DYNAVOS LLC

US01-3210043178

Preschool Steam Grant Supplies

80.00

80.00

TRACY ANDRESS

Total TRACY ANDRESS

May26 MLG

Parent Mileage

8.49

8.49

UNITE PRIVATE NETWORKS LLC

Total UNITE PRIVATE NETWORKS LLC

SI-26-031895

District Network Services - Jun26

839.11

839.11

US CELLULAR

Total US CELLULAR

0811016805

Mifi

218.95

218.95

VERIZON

VERIZON

Total VERIZON

6143254596

District Mifis

20.04

6144783554

District Mifis

80.08

100.12

VIVI LLC

Total VIVI LLC

VIVI-NAM-10773

Technology

954.00

954.00

WASHINGTON CO TREASURER

Total WASHINGTON CO TREASURER

Primary Elect. 2026

Primary Election Expenses

100.00

100.00

WOODRIVER ENERGY LLC

Total WOODRIVER ENERGY LLC

501224

Utility - Gas

9,954.30

9,954.30

XIOMARA ACOSTA

Total XIOMARA ACOSTA

May26 MLG

Parent Mileage

48.29

48.29

YELLOW DUCK

Total YELLOW DUCK

11

Phone System Repairs

150.00

150.00

ZIMCO SUPPLY

Total ZIMCO SUPPLY

INV-06437

Grounds Supplies

1,702.50

1,702.50

Fund Number 01

427,715.45

Checking Account ID 1

427,715.45

GENERAL FUND-CHECKS ISSUED IN MAY 2026 TO BE RATIFIED 6/8/2026

VENDOR	TOTAL	DESCRIPTION
VISA	\$3,541.69	WRITING CURRICULUM, OUT OF TOWN TRAINING COSTS, LIBRARY SUPPLIES, POSTAGE, TRANSPORTATION FUEL, CHOIR AWARDS, RETIREMENT CLOCKS, SOFTWARE, MEETING SUPPLIES, BEARY MERRY GRANT SUPPLIES, SIXPENCE FAMILY ENGAGEMENT
BLAIR POST OFFICE	\$2,106.00	STAMPS AND PERMIT FUNDS FOR CENSUS
Summary	\$5,647.69	

GENERAL FUND-MAY 2026 PAYROLL & BENEFITS TO BE RATIFIED 6/8/2026

GROSS PAYROLL	\$1,531,015.63	GROSS SALARY & WAGES
NET PAYROLL - DIRECT DEPOSITS	\$1,121,152.76	NET PAY CHECKS- DIRECT DEPOSIT TOTALS
NET PAYROLL - VOIDED DIRECT DEPOSIT	(\$3,476.75)	RETURNED DIRECT DEPOSIT-MISC CREDIT
NET PAYROLL - DIRECT DEPOSITS	\$17,165.00	NET PAY CHECKS- DIRECT DEPOSIT TOTALS
NET PAYROLL - MANUAL CHECKS	\$3,476.75	NET PAY CHECKS - MANUAL CHECK TOTALS
NEBRASKA REVENUE NEB EPAY.	\$43,643.01	NE STATE W/H
OMNI FINANCIAL1 CORP COLL	\$5,630.88	P/R DEDUCTION - 403(B) INVESTMENTS
OUTGOING WIRE TO US TREASURY	\$336,569.50	FEDERAL W/H, FICA W/H & FICA TAXES
RETIREMENT	\$224,355.36	RETIREMENT DEDUCTION & BENEFIT
VISION SERVICE PLAN INSURANCE CO	\$1,738.67	P/R DEDUCTION - VISION INSURANCE
NATIONAL INSURANCE SERVICES OF WI	\$5,586.53	EMPLOYEE LTD & LIFE INSURANCE BENEFITS
SECTION 125	\$6,911.94	P/R DEDUCTION - FLEX PLAN CONTRIBUTIONS
BLUE CROSS BLUE SHIELD	\$296,550.78	EMPLOYEE HEALTH & DENTAL INSURANCE
CREDIT MANAGEMENT SERVICES	\$895.58	P/R DEDUCTION - GARNISHMENT
FLORENCE LAKE INVESTMENTS, LLC	\$741.97	P/R DEDUCTION - GARNISHMENT
NORTHERN RESTORATION	\$312.55	P/R DEDUCTION - GARNISHMENT
ERIN M. MCCARTNEY	\$185.00	P/R DEDUCTION - GARNISHMENT

BOND FUND CLAIMS 6/8/2026

VENDOR	TOTAL	DESCRIPTION
BOK FINANCIAL	\$1,010,587.98	BOND DEBT SERVICE-PRINCIPAL & INTEREST
Summary	\$1,010,587.98	

LUNCH FUND CLAIMS 6/8/2026

VENDOR	TOTAL	DESCRIPTION
S & S PUMPING SERVICE LLC	\$300.00	PUMP GREASE TRAP
JILL GROSS	\$36.00	ADULT LUNCH REFUND
JOE MITCHELL	\$39.10	STUDENT LUNCH BALANCE REFUND
TYLER MANDARICH	\$12.00	STUDENT LUNCH BALANCE REFUND
DREY SOLANO	\$16.15	STUDENT LUNCH BALANCE REFUND
AMY FRAHM	\$24.85	STUDENT LUNCH BALANCE REFUND
HEARTLAND PAYMENT SYSTEMS	\$8,205.00	MOSIAC POINT OF SALE SOFTWARE 2026-27
Summary	\$8,633.10	

BUILDING FUND CLAIMS 6/8/2026

VENDOR	TOTAL	DESCRIPTION
JACKSON JACKSON & ASSOCIATES	\$41,922.19	OMS ENTRANCE ARCHITECT FEES
JACKSON JACKSON & ASSOCIATES	\$106,272.08	ARBOR PARK ENTRANCE ARCHITECT FEES
JF AHERN CO	\$10,377.00	BCAT BUILDING SPRINKLER SYSTEM
MECHANICAL SYSTEMS INC	\$4,878.00	BUS BARN INSTALL HOT WATER PIPING
Summary	\$163,449.27	

SAVINGS/DEPRECIATION FUND CLAIMS 6/8/2026

VENDOR	TOTAL	DESCRIPTION
BLICK ART MATERIALS	\$3,859.90	2 POTTERY WHEELS
Summary	\$3,859.90	

06/05/2026 01:24 PM

Posted - All; Fund Number 05, 12; Processing Month 05/2026

User ID: TSS

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 5	Fund Number 05	ACTIVITY FUND	
4 SEASONS FUND RAISING	10114884	FFA Supplies	175.05
Total 4 SEASONS FUND RAISING			175.05
AMAZON CAPITAL SERVICES	5/12 11PW-9K4J-XQ3L	Supplies	1,070.19
Total AMAZON CAPITAL SERVICES			1,070.19
ANDREW BUCHANAN	4/27 Var Soccer	Soccer Official	90.00
Total ANDREW BUCHANAN			90.00
ANDREW PELLERITO	5/8 Var Soccer	Soccer Official	96.00
Total ANDREW PELLERITO			96.00
ANTHONY ASHBRIDGE	4/22 Var BSOCC/GSOCC	Soccer Official	180.00
Total ANTHONY ASHBRIDGE			180.00
ARLD JOHNSON	4/28 Track	Track Official	300.00
Total ARLD JOHNSON			300.00
ASCENT POLE RENTAL CO	207	Pole Vault Rental	500.00
Total ASCENT POLE RENTAL CO			500.00
ASPI Solutions Inc	173962	Card Reader Services	1,416.00
Total ASPI Solutions Inc			1,416.00
BELLEVUE WEST HIGH SCHOOL	Baseball Entry	Bellevue baseball invite	200.00
Total BELLEVUE WEST HIGH SCHOOL			200.00
BENNINGTON PUBLIC SCHOOLS	5/12 Boys Golf	Boys Golf Entry Fee	150.00
Total BENNINGTON PUBLIC SCHOOLS			150.00
BEST WESTERN GRAND ISLAND INN	13558	State Cheer Lodging	954.00
Total BEST WESTERN GRAND ISLAND INN			954.00
BLACK SQUIRREL TIMING	Remaining Balance	Additional Services for Track Meet	250.00
Total BLACK SQUIRREL TIMING			250.00
BOB FISCHER	5/8 Var Soccer	Soccer Official	100.00
Total BOB FISCHER			100.00
BRAXTON CARR	Show Choir Judge	Show Choir Judge	100.00
Total BRAXTON CARR			100.00
BROOKE BOSWELL	Reimbursement	Shirts for Unified Play	58.68
Total BROOKE BOSWELL			58.68
CASH	State Track Meal \$	Meal \$	480.00
Total CASH			480.00
CHRIS FRANCK	4/21 JV/V Baseball	Baseball Umpire	250.00
Total CHRIS FRANCK			250.00

Board Report - Board

Posted - All; Fund Number 05, 12; Processing Month 05/2026

Invoice Number

Description

Amount

4/20 Var Soccer

Soccer Official

180.00

180.00

CHRIS MCBRATNEY

4/13 JV/Var Soccer

Soccer Official

160.00

Total CHRIS MCBRATNEY

160.00

CHRISTOPHER WONG

4/18 Baseball

Baseball Umpire

150.00

Total CHRISTOPHER WONG

150.00

CONCORDIA JR/SR HIGH

5/12 Track Entry

Track Entry Fee

100.00

Total CONCORDIA JR/SR HIGH

100.00

CROWNE PLAZA KEARNEY

10540

State FBLA Lodging

1,559.40

Total CROWNE PLAZA KEARNEY

1,559.40

CUB HOUSE CUSTOMS

4/30 BHS Cheer

Cheer Tshirts

2,263.00

Total CUB HOUSE CUSTOMS

2,263.00

CURT JACKSON

4/27 Sub Trainer

Sub Athletic Trainer

113.75

Total CURT JACKSON

113.75

DAN HAYS

Show Choir Judge

Show Choir Judge

100.00

Total DAN HAYS

100.00

DEREK FEY

5/11 OMS Track Meet

Track Meet Setup

1,300.00

Total DEREK FEY

1,300.00

DONNA CALLAGHAN

4/28 Track

Track Official

150.00

Total DONNA CALLAGHAN

150.00

DRAMATIC PUBLISHING

100196385

Rights for Spring Play

270.00

Total DRAMATIC PUBLISHING

270.00

ED MILLS

Reimbursement

State Skills meal reimbursement

103.34

ED MILLS

Travel for adult

SkillsUSA National Travel

733.44

Total ED MILLS

836.78

ELKHORN HIGH SCHOOL

4/27 Track Entry

Track Entry Fee

150.00

Total ELKHORN HIGH SCHOOL

150.00

EMILY JACKSON

Show Choir Judge

Show Choir Judge

100.00

Total EMILY JACKSON

100.00

EVAN SCHENEMAN

4/13 JV/V GSOCC

Soccer Official

160.00

Total EVAN SCHENEMAN

160.00

EXCITE EXPERIENCES

FBLA Student Travel

Flight Package

12,578.40

Total EXCITE EXPERIENCES

12,578.40

FBLA-PBL NLC REGISTRATIONS

105425

2026 NLC Registration

868.50

Total FBLA-PBL NLC REGISTRATIONS

868.50

06/05/2026 01:24 PM

Posted - All; Fund Number 05, 12; Processing Month 05/2026

User ID: TSS

Vendor Name	Invoice Number	Description	Amount
FRESH IDEAS	6065400538	Lunch for Acapella	176.32
Total FRESH IDEAS			176.32
GARY KING	4/10 Baseball	Baseball Umpire	160.00
Total GARY KING			160.00
GOTHENBURG PUBLIC SCHOOLS	MS State Track Entry	Middle School State Track Entry	24.00
Total GOTHENBURG PUBLIC SCHOOLS			24.00
GREG ANDERSON	4/13 Var GSOCC	Soccer Official	90.00
Total GREG ANDERSON			90.00
HOLIDAY INN EXPRESS SCOTTSBLUFF	BLAIR	District GBB Lodging	2,508.00
Total HOLIDAY INN EXPRESS SCOTTSBLUFF			2,508.00
JIM & CONNIE'S BLAIR BAKERY	971029	Mike Lehl track meet donuts	85.07
Total JIM & CONNIE'S BLAIR BAKERY			85.07
JOHN RASMUSSEN	4/29 JV/V Baseball	Baseball Umpire	150.00
Total JOHN RASMUSSEN			150.00
JOSHUA FRUGE	5/5 Var Soccer	Soccer Official	167.30
JOSHUA FRUGE	5/8 Var Soccer	Soccer Official	97.30
Total JOSHUA FRUGE			264.60
JOSHUA GRUBAUGH	5/8 Var Soccer	Soccer Official	97.30
JOSHUA GRUBAUGH	V*5/8 Var Soccer	Soccer Official	(97.30)
Total JOSHUA GRUBAUGH			0.00
KYLE HENDRICKSON	4/24 JV/V Baseball	Baseball Umpire	150.00
Total KYLE HENDRICKSON			150.00
LFS BLAIR LLC	12/19 Wrestling Dual	Wrestling Dual Gym Rental	960.00
Total LFS BLAIR LLC			960.00
LINCOLN NORTHWEST HS	EMC Soccer	Financial Report	1,874.00
Total LINCOLN NORTHWEST HS			1,874.00
LORI HILL	4/16 JV/V BSOC	Soccer Official	170.00
Total LORI HILL			170.00
LUKE RAMACCIOTTI	3/26 Reserve Basebal	Baseball Umpire	70.00
Total LUKE RAMACCIOTTI			70.00
MAT DANIELS	3/26 Res. Baseball	Baseball Umpire	70.00
Total MAT DANIELS			70.00
MONTY MATHEWS	4/18 Baseball	Baseball Umpire	150.00
Total MONTY MATHEWS			150.00
MRG HAUFF LLC	187863	GBB Supplies	26.25
MRG HAUFF LLC	187864	GBB Supplies	58.25
MRG HAUFF LLC	192119	Baseball Supplies	482.75

06/05/2026 01:24 PM

Posted - All; Fund Number 05, 12; Processing Month 05/2026

User ID: TSS

Vendor Name	Invoice Number	Description	Amount
MRG HAUFF LLC	192687	Boys Golf Supplies	864.95
MRG HAUFF LLC	194462	Boys Golf Supplies	284.25
MRG HAUFF LLC	195290	XC Supplies	38.65
MRG HAUFF LLC	196819	Boys Golf Bags	2,276.00
Total MRG HAUFF LLC			4,031.10
NEBR FFA ASSOCIATION	State Conv 3524	2026 State Convention	771.00
Total NEBR FFA ASSOCIATION			771.00
NEBR UMPIRES ASSN.	2026 Baseball Season	Umpire Assigning Fees	160.00
Total NEBR UMPIRES ASSN.			160.00
NEIL HAMMOND	4/24 JV/V Baseball	Baseball Umpire	150.00
Total NEIL HAMMOND			150.00
NICK REINEKE	4/20 Var Soccer	Soccer Official	180.00
NICK REINEKE	4/22 Var Soccer	Soccerr Official	180.00
Total NICK REINEKE			360.00
NIKKI SCHUPPAN	4/22 Var Soccer	Soccer Official	180.00
Total NIKKI SCHUPPAN			180.00
NOLAN PURCELL	4/16 Var BSOCC	Soccer Official	90.00
Total NOLAN PURCELL			90.00
NSAA	BBB Financial Feb26	BBB Financial Report	203.25
NSAA	BSOCC Financial 3/26	Boys Soccer Financial	220.35
NSAA	GBB Financial Feb26	GBB Financial Report	269.50
NSAA	GSOCC Financial 3/26	Girls Soccer Financial	220.35
Total NSAA			913.45
OAKLAND-CRAIG HIGH SCHOOL	5/2 Golf Entry	Golf Entry Fee	125.00
Total OAKLAND-CRAIG HIGH SCHOOL			125.00
PEPSI CO	60015909	Concession Supplies	895.50
Total PEPSI CO			895.50
PLATTSMOUTH MIDDLE SCHOOL	5/1 Track Entry	MS Track Entry Fee	180.00
Total PLATTSMOUTH MIDDLE SCHOOL			180.00
PRIMA DISTRIBUTION INC	000162414	BHS Concession supplies	306.60
Total PRIMA DISTRIBUTION INC			306.60
RAMADA MIDTOWN CONF CENTER	578	State Dance Lodging	716.00
Total RAMADA MIDTOWN CONF CENTER			716.00
RORY VOS	4/20 Res. Baseball	Baseball Umpire	140.00
Total RORY VOS			140.00
S E SMITH & SONS	496895	Drama Supplies	135.96
Total S E SMITH & SONS			135.96
SCHOLASTIC BOOK FAIRS-8	W6155467BF	OMS Scholastic Book Fair	1,956.67

Invoice Number	Description	Amount
Total SCHOLASTIC BOOK FAIRS-8		1,956.67
SCOTT GERDES	4/28 JV/V Baseball	150.00
Total SCOTT GERDES		150.00
SHANE LABENZ	5/5 Var Soccer	169.00
Total SHANE LABENZ		169.00
SIGN DEPOT, THE	32908	63.10
SIGN DEPOT, THE	32919	32.63
SIGN DEPOT, THE	33001	235.32
Total SIGN DEPOT, THE		331.05
SKILLS USA NEBRASKA	30 NLSC-Blair	4,750.00
Total SKILLS USA NEBRASKA		4,750.00
SKUTT CATHOLIC HIGH SCHOOL	5/6 Golf Entry	125.00
Total SKUTT CATHOLIC HIGH SCHOOL		125.00
STEPHEN LONGO	4/27 JV/V Soccer	170.00
Total STEPHEN LONGO		170.00
STEVE BALKOVEC	4/20 Res. Baseball	140.00
Total STEVE BALKOVEC		140.00
TAHER INC	3/10 1204	577.50
Total TAHER INC		577.50
TAYLOR LEWIS	4/20 Var Soccer	180.00
Total TAYLOR LEWIS		180.00
TIM RISKOWSKI	4/10 Baseball	160.00
Total TIM RISKOWSKI		160.00
TONY DELLACQUA	4/27 JV/V Soccer	170.00
Total TONY DELLACQUA		170.00
TORI COCANNOUER	Show Choir Judge	100.00
Total TORI COCANNOUER		100.00
TREVOR TEMPLAR	Reimbursement	1,109.56
Total TREVOR TEMPLAR		1,109.56
TY ORWIG	4/16 JV/V Soccer	170.00
TY ORWIG	5/5 Var Soccer	182.80
Total TY ORWIG		352.80
TYLER SIECKE	Mar26/Apr26 MLG	386.14
Total TYLER SIECKE		386.14
VERNON BREAKFIELD	4/28 Track	400.00
Total VERNON BREAKFIELD		400.00

Vendor Name	Invoice Number	Description	Amount
VISA	Bouvia AF 5/26	Activity Fund Visa	1,134.75
VISA	Conety AF 5/26	Activity Fund Visa	1,490.63
VISA	Johnson AF 5/26	Activity Fund Visa	763.20
VISA	Macholan AF 5/26	Activity Fund Visa	794.64
VISA	Shearer AF 5/26	Activity Fund Visa	701.20
VISA	Steinbeck AF 5/26	Activity Fund Visa	173.84
Total VISA			5,058.26
WAYNE HIGH SCHOOL	3/16 Speech Entry	Speech Entry Fee	293.77
Total WAYNE HIGH SCHOOL			293.77
Fund Number 05			60,046.10
Checking Account ID 5	Fund Number 12	STUDENT FEES FUND	
ED MILLS	Student Travel	SkillsUSA National Travel	1,291.13
Total ED MILLS			1,291.13
ELKHORN HIGH SCHOOL	5/8 Tennis Entry	Tennis Entry Fee	50.00
Total ELKHORN HIGH SCHOOL			50.00
FBLA-PBL NLC REGISTRATIONS	105425	2026 NLC Registration	1,061.50
Total FBLA-PBL NLC REGISTRATIONS			1,061.50
NEBR FBLA	5220-03-INV246	SLC Foundation Trust Fundraiser	20.00
NEBR FBLA	95853	FBLA SLC Registration	1,379.00
Total NEBR FBLA			1,399.00
NIKI FERGUSON	Refund	Cheer shoes refund	89.95
Total NIKI FERGUSON			89.95
PLATTEVIEW HIGH SCHOOL	4/27 JV Golf	JV Golf Entry FEe	150.00
Total PLATTEVIEW HIGH SCHOOL			150.00
PLATTSMOUTH HIGH SCHOOL	4/20 JV Track	Track Entry Fee	200.00
Total PLATTSMOUTH HIGH SCHOOL			200.00
SCHUYLER HIGH SCHOOL	4/23 Track	Track Entry Fee	200.00
Total SCHUYLER HIGH SCHOOL			200.00
SKUTT CATHOLIC HIGH SCHOOL	4/28 Var Golf	Golf Entry Fee	150.00
Total SKUTT CATHOLIC HIGH SCHOOL			150.00
SPARTAN STORES LLC	4/15 BHS	BHS FCS Groceries	196.25
Total SPARTAN STORES LLC			196.25
STEPHANIE BATENHORST	Refund	SkillsUSA State Competition	146.60
Total STEPHANIE BATENHORST			146.60
UNIV OF NEBRASKA - LINCOLN	Blair	FFA Competition Registration	262.00
Total UNIV OF NEBRASKA - LINCOLN			262.00
UNIVERSAL CHEERLEADERS ASSOC	0011597368 Remaining	Cheer Camp	8,883.00
UNIVERSAL CHEERLEADERS ASSOC	REG-0011683066	JV Cheer Camp Registration	2,140.00

Vendor Name	Invoice Number	Description	Amount
Total	UNIVERSAL CHEERLEADERS ASSOC		11,023.00
VISA	Johnson AF 5/26	Activity Fund Visa	495.55
VISA	Shearer AF 5/26	Activity Fund Visa	239.37
Total	VISA		734.92
Fund Number	12		16,954.35
Checking Account ID	5		77,000.45

Activity Fund Balance Report - Detail - Include AP Only

05/2026 - 05/2026

Regular; Beginning Month 05/2026; Processing Month 05/2026; Accounts to Include Accounts with Activity; Fund Number 05, 12

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Outstanding AP	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description						
05 704 6050					SCHOOL TESTS						
05 1790 6050					SCHOOL TEST FEES-AP & ACT OTHER ACTIVITY INCOME						
05/27/2026	CR	207			PARHMENT	PARCHMENT	0.00	125.12	0.00		
05 704 6050					SCHOOL TESTS	*Current Activity					125.12
						*Ending Balance:	0.00	125.12	0.00	0.00	125.12
05 704 6080					ACADEMIC QUIZ BOWL						
05 1790 6080					OTHER ACTIVITY INCOME						
05/15/2026	CR	205			EMC QUIZ BOWL		0.00	1,227.50	0.00		
05 2900 610 001 6080					General Supplies						
05/19/2026	CD	3/10 1204	5	51447	Supplies	TAHER INC	577.50	0.00	0.00		
05 704 6080					ACADEMIC QUIZ BOWL	*Current Activity					650.00
						*Ending Balance:	577.50	1,227.50	0.00	0.00	650.00
05 704 6120					BOYS BASKETBALL	*Previous Balance					(134.55)
05 704 6120					BOYS BASKETBALL						
05 2900 810 001 6120					Dues and Fees						
05/15/2026	CD	BBB Financial Feb26	5	51406	Fees	NSAA	203.25	0.00	0.00		
05 704 6120					BOYS BASKETBALL	*Current Activity					(203.25)
						*Ending Balance:	203.25	0.00	0.00	0.00	(337.80)
05 704 6140					BOYS SOCCER	*Previous Balance					1,603.02
05 704 6140					BOYS SOCCER						
05 1710 6140					BOYS SOCCER GATE RECEIPTS						
05/07/2026	CR	299			SOCCER GATE BOYS	SOCCER GATE-BOYS	0.00	960.00	0.00		
06/02/2026	CR	277			BSOCCER VS BENNINGTON	BOUND CC RECEIPTS	0.00	218.00	0.00		
06/02/2026	CR	277			ELKHORN TIX	BOUND CC RECEIPTS	0.00	336.00	0.00		
06/02/2026	CR	277			GRETN	BOUND CC RECEIPTS	0.00	(6.30)	0.00		
06/02/2026	CR	277			BSOCCER HASTINGS	BOUND CC RECEIPTS	0.00	188.00	0.00		
05 2900 352 001 6140					BOYS SOCCER OFFICIALS & REFEREES						
05/01/2026	CD	4/16 JV/V BSOCC	5	51368	Official	Hill, Lori	90.00	0.00	0.00		
05/01/2026	CD	4/16 JV/V BSOCC	5	51368	Official	Hill, Lori	80.00	0.00	0.00		
05/01/2026	CD	4/22 Var BSOCC/GSOC C	5	51356	Official	Ashbridge, Anthony	90.00	0.00	0.00		
05/01/2026	CD	4/16 Var BSOCC	5	51372	Official	Purcell, Nolan	90.00	0.00	0.00		
05/19/2026	CD	4/20 Var Soccer	5	51425	Official	CHRIS GANN	90.00	0.00	0.00		
05/19/2026	CD	4/16 JV/V Soccer	5	51450	Official	TY ORWIG	170.00	0.00	0.00		
05/19/2026	CD	5/5 Var Soccer	5	51450	Official	TY ORWIG	182.80	0.00	0.00		
05/19/2026	CD	5/5 Var Soccer	5	51433	Official	JOSHUA FRUGE	83.65	0.00	0.00		

Activity Fund Balance Report - Detail - Include AP Only

05/2026 - 05/2026

Regular; Beginning Month 05/2026; Processing Month 05/2026; Accounts to Include Accounts with Activity; Fund Number 05, 12

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description								
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Balance Change	Balance
05/19/2026	CD	5/5 Var Soccer	5	51444	Official	SHANE LABENZ	84.50	0.00	0.00		
05/19/2026	CD	4/20 Var Soccer	5	51440	Official	NICK REINEKE	90.00	0.00	0.00		
05/19/2026	CD	4/22 Var Soccer	5	51440	Official	NICK REINEKE	90.00	0.00	0.00		
05/19/2026	CD	4/20 Var Soccer	5	51448	Official	TAYLOR LEWIS	90.00	0.00	0.00		
05/19/2026	CD	4/22 Var Soccer	5	51441	Official	NIKKI SCHUPPAN	90.00	0.00	0.00		
05 2900 810 001 6140			Dues and Fees								
05/01/2026	CD	EMC Soccer	5	51367	Fees	LINCOLN NORTHWEST HS	1,874.00	0.00	0.00		
05/15/2026	CD	BSOCC Financial 3/26	5	51406	Dues	NSAA	220.35	0.00	0.00		
05 704 6140			BOYS SOCCER			*Current Activity					(1,719.60)
						*Ending Balance:	3,415.30	1,695.70	0.00	0.00	(116.58)
05 704 6150			BOYS TRACK			*Previous Balance					(1,552.40)
05 704 6150			BOYS TRACK								
05 1710 6150			BOYS TRACK GATE RECEIPTS								
06/02/2026	CR	277			MIKE LEHL	BOUND CC RECEIPTS	0.00	1,284.00	0.00		
05 1790 6150			BOYS TRACK OTHER ACTIVITY INCOME								
05/22/2026	CR	320			TRACK ENTRY FEES	TRACK ENTRY FEES	0.00	1,125.00	0.00		
05 2900 352 001 6150			Other Technical Services								
05/19/2026	CD	4/28 Track	5	51452	Official	VERNON BREAKFIELD	400.00	0.00	0.00		
05/19/2026	CD	4/28 Track	5	51428	Official	DONNA CALLAGHAN	150.00	0.00	0.00		
05/19/2026	CD	4/28 Track	5	51418	official	ARLD JOHNSON	300.00	0.00	0.00		
05 2900 442 001 6150			Rentals of Equipment and Vehicles								
05/19/2026	CD	Remaining Balance	5	51420	Rentals	BLACK SQUIRREL TIMING	250.00	0.00	0.00		
05/19/2026	CD	207	5	51419	Equipment Rental	ASCENT POLE RENTAL CO	500.00	0.00	0.00		
05 2900 580 001 6150			Travel								
05/19/2026	CD	State Track Meal \$	5	51423	Travel	CASH	480.00	0.00	0.00		
05 2900 610 001 6150			General Supplies								
05/01/2026	CD	971029	5	51366	Supplies- food	JIM & CONNIE'S BLAIR BAKERY	85.07	0.00	0.00		
05/27/2026	CD	Steinbeck AF 5/26	5	2	Sams - storage tubs for track event	VISA	55.76	0.00	0.00		
05 2900 810 001 6150			Dues and Fees								
05/15/2026	CD	5/12 Track Entry	5	51393	Fees	CONCORDIA JR/SR HIGH	100.00	0.00	0.00		
05/19/2026	CD	4/27 Track Entry	5	51430	Fees	ELKHORN HIGH SCHOOL	150.00	0.00	0.00		
05 704 6150			BOYS TRACK			*Current Activity					(61.83)
						*Ending Balance:	2,470.83	2,409.00	0.00	0.00	(1,614.23)

Activity Fund Balance Report - Detail - Include AP Only

05/2026 - 05/2026

Regular; Beginning Month 05/2026; Processing Month 05/2026; Accounts to Include Accounts with Activity; Fund Number 05, 12

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Outstanding AP	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description						
05 704 6160			JR HIGH BOYS TRACK			*Previous Balance					0.00
05 704 6160			JR HIGH BOYS TRACK								
05 1710 6160			JR HIGH BOYS TRACK GATE RECEIPTS								
05/12/2026	CR	281			OMS BLAIR TRACK INVITE GATE		0.00	617.00	0.00		
05 2900 350 006 6160			JR HIGH BOYS TRACK TECHNICAL SVS-OFFICIATING								
05/15/2026	CD	5/11 OMS Track Meet	5	51396	Track services	DEREK FEY	1,300.00	0.00	0.00		
05 2900 810 006 6160			DUES & FEES								
05/01/2026	CD	5/1 Track Entry	5	51377	Fees	PLATTSMOUTH MIDDLE SCHOOL	180.00	0.00	0.00		
05/15/2026	CD	MS State Track Entry	5	51401	Entry	GOTHENBURG PUBLIC SCHOOLS	24.00	0.00	0.00		
05 704 6160			JR HIGH BOYS TRACK			*Current Activity					(887.00)
						*Ending Balance:	1,504.00	617.00	0.00	0.00	(887.00)
05 704 6170			JR NATURALIST CLUB			*Previous Balance					(75.00)
						*Ending Balance:	0.00	0.00	0.00	0.00	(75.00)
05 704 6180			CROSS COUNTRY								
05 2900 610 001 6180			General Supplies								
05/01/2026	CD	195290	5	51365	Supplies	MRG HAUFF LLC	38.65	0.00	0.00		
05 704 6180			CROSS COUNTRY			*Current Activity					(38.65)
						*Ending Balance:	38.65	0.00	0.00	0.00	(38.65)
05 704 6210			SOFTBALL								
05 1790 6210			SOFTBALL OTHER ACTIVITY INCOME								
06/02/2026	CR	277			SB CAMP 2-5 GRADERS	BOUND CC RECEIPTS	0.00	210.50	0.00		
05 2900 610 001 6210			General Supplies								
05/15/2026	CD	192119	5	51402	Supplies	MRG HAUFF LLC	185.90	0.00	0.00		
05/15/2026	CD	192119	5	51402	Shipping	MRG HAUFF LLC	9.00	0.00	0.00		
05 704 6210			SOFTBALL			*Current Activity					15.60
						*Ending Balance:	194.90	210.50	0.00	0.00	15.60
05 704 6220			GIRLS BASKETBALL			*Previous Balance					473.60
05 704 6220			GIRLS BASKETBALL								
05 1710 6220			GIRLS BASKETBALL GATE RECEIPTS								
06/02/2026	CR	277			GBB HARLAN COMMUNITY SC	BOUND CC RECEIPTS	0.00	19.70	0.00		
05 2900 333 001 6220			Mileage Paid to Staff								
05/15/2026	CD	Mar26/Apr26 MLG	5	51414	Mileage	TYLER SIECKE	107.45	0.00	0.00		
05 2900 580 001 6220			Travel								
05/19/2026	CD	BLAIR	5	51431	Travel lodging	HOLIDAY INN EXPRESS SCOTTSBLUFF	2,508.00	0.00	0.00		
05 2900 810 001 6220			Dues and Fees								

Activity Fund Balance Report - Detail - Include AP Only

05/2026 - 05/2026

Regular; Beginning Month 05/2026; Processing Month 05/2026; Accounts to Include Accounts with Activity; Fund Number 05, 12

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Outstanding AP	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description						
05/15/2026	CD	GBB Financial Feb26	5	51406	Dues	NSAA	269.50	0.00	0.00		
05 704 6220			GIRLS BASKETBALL			*Current Activity					(2,865.25)
						*Ending Balance:	2,884.95	19.70	0.00	0.00	(2,391.65)
05 704 6240			GIRLS SOCCER			*Previous Balance					1,748.87
05 704 6240			GIRLS SOCCER								
05 1710 6240			GIRLS SOCCER GATE RECEIPTS								
05/07/2026	CR	300			SOCCER GATE-GIRLS-	SOCCER GATE-GIRLS	0.00	960.00	0.00		
05/14/2026	CR	306			SOCCER GATE-GIRLS-DIST DUSCH	SOCCER GATE-GIRLS	0.00	1,616.00	0.00		
06/02/2026	CR	277			ELKHORN TIX	BOUND CC RECEIPTS	0.00	271.00	0.00		
06/02/2026	CR	277			GSOCCER GRETN EAST	BOUND CC RECEIPTS	0.00	117.00	0.00		
06/02/2026	CR	277			GSOCCER VS STAND BEAR	BOUND CC RECEIPTS	0.00	165.00	0.00		
05 2900 352 001 6240			GIRLS SOCCER OFFICIALS & REFEREES								
05/01/2026	CD	4/13 JV/V GSOC	5	51361	Official	EVAN SCHENEMAN	160.00	0.00	0.00		
05/01/2026	CD	4/22 Var BSOC/GSOC C	5	51356	Official	Ashbridge, Anthony	90.00	0.00	0.00		
05/01/2026	CD	4/13 Var GSOC	5	51364	Official	Greg, Anderson	90.00	0.00	0.00		
05/19/2026	CD	5/8 Var Soccer	5	51434	Official	JOSHUA GRUBAUGH	97.30	0.00	0.00		
05/19/2026	CD	5/8 Var Soccer	5	51421	Official	BOB FISCHER	100.00	0.00	0.00		
05/19/2026	CD	5/8 Var Soccer	5	51417	Official	ANDREW PELLERITO	96.00	0.00	0.00		
05/19/2026	CD	5/8 Var Soccer	5	51454	Official	JOSHUA FRUGE	97.30	0.00	0.00		
05/19/2026	CD	4/22 Var Soccer	5	51440	Official	NICK REINEKE	90.00	0.00	0.00		
05/19/2026	CD	4/20 Var Soccer	5	51448	Official	TAYLOR LEWIS	90.00	0.00	0.00		
05/19/2026	CD	4/22 Var Soccer	5	51441	Official	NIKKI SCHUPPAN	90.00	0.00	0.00		
05/19/2026	CD	4/27 JV/V Soccer	5	51445	Official	STEPHEN LONGO	170.00	0.00	0.00		
05/19/2026	CD	4/27 Var Soccer	5	51416	Official	ANDREW BUCHANAN	90.00	0.00	0.00		
05/19/2026	CD	4/27 Sub Trainer	5	51427	Trainer	CURT JACKSON	113.75	0.00	0.00		
05/19/2026	CD	4/20 Var Soccer	5	51425	Official	CHRIS GANN	90.00	0.00	0.00		
05/19/2026	CD	4/27 JV/V Soccer	5	51449	Official	TONY DELLACQUA	170.00	0.00	0.00		
05/19/2026	CD	5/5 Var Soccer	5	51433	Official	JOSHUA FRUGE	83.65	0.00	0.00		
05/19/2026	CD	5/5 Var Soccer	5	51444	Official	SHANE LABENZ	84.50	0.00	0.00		
05/19/2026	CD	4/13 JV/Var Soccer	5	51426	Official	CHRIS MCBRATNEY	160.00	0.00	0.00		
05/19/2026	CD	4/20 Var Soccer	5	51440	Official	NICK REINEKE	90.00	0.00	0.00		

Activity Fund Balance Report - Detail - Include AP Only

05/2026 - 05/2026

Regular; Beginning Month 05/2026; Processing Month 05/2026; Accounts to Include Accounts with Activity; Fund Number 05, 12

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Outstanding AP	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description						
05/19/2026	CD	5/8 Var Soccer Void Check	5	51434	Official	JOSHUA GRUBAUGH	(97.30)	0.00	0.00		
05 2900 810 001 6240					Dues and Fees						
05/15/2026	CD	GSOCC Financial 3/26	5	51406	Dues	NSAA	220.35	0.00	0.00		
05 704 6240					GIRLS SOCCER						
						*Current Activity					953.45
						*Ending Balance:	2,175.55	3,129.00	0.00	0.00	2,702.32
05 704 6280					BOYS GOLF						
05 704 6280					BOYS GOLF						
05 2900 610 001 6280					General Supplies						
05/01/2026	CD	196819	5	51365	Supplies	MRG HAUFF LLC	2,276.00	0.00	0.00		
05/15/2026	CD	5/12 11PW-9K4J-XQ3L	5	51388	Supplies	AMAZON CAPITAL SERVICES	11.99	0.00	0.00		
05 2900 810 001 6280					Dues and Fees						
05/01/2026	CD	5/2 Golf Entry	5	51373	Fees	OAKLAND-CRAIG HIGH SCHOOL	125.00	0.00	0.00		
05/15/2026	CD	5/12 Boys Golf	5	51390	Fees	BENNINGTON PUBLIC SCHOOLS	150.00	0.00	0.00		
05/15/2026	CD	5/6 Golf Entry	5	51411	Fees	SKUTT CATHOLIC HIGH SCHOOL	125.00	0.00	0.00		
05 704 6280					BOYS GOLF						
						*Current Activity					(2,687.99)
						*Ending Balance:	2,687.99	0.00	0.00	0.00	(3,179.25)
05 704 6300					VOLLEYBALL						
						*Previous Balance					(100.40)
						*Ending Balance:	0.00	0.00	0.00	0.00	(100.40)
05 704 6320					SKILLS USA (VICA CLUB)						
05 1920 6320					CONTRIBUTIONS AND DONATIONS FROM PRIVATE SOURCES						
05/15/2026	CR	203			SID DILLON NATL SPONSOR		0.00	181.81	0.00		
05 2900 580 001 6320					Travel						
05/01/2026	CD	30 NLSC-Blair	5	51381	Lodging	SKILLS USA NEBRASKA	3,750.00	0.00	0.00		
05/01/2026	CD	Reimbursemen t	5	51360	Caseys - travel meals	ED MILLS	69.37	0.00	0.00		
05/01/2026	CD	Reimbursemen t	5	51360	Napolis - travel meals	ED MILLS	22.91	0.00	0.00		
05/01/2026	CD	Reimbursemen t	5	51360	Arby's - travel meals	ED MILLS	11.06	0.00	0.00		
05/15/2026	CD	Travel for adult	5	51397	Travel	ED MILLS	733.44	0.00	0.00		
05 2900 810 001 6320					Dues and Fees						
05/01/2026	CD	30 NLSC-Blair	5	51381	Registration	SKILLS USA NEBRASKA	1,000.00	0.00	0.00		
05 704 6320					SKILLS USA (VICA CLUB)						
						*Current Activity					(5,404.97)
						*Ending Balance:	5,586.78	181.81	0.00	0.00	(5,404.97)
05 704 6330					WRESTLING						
05 2900 490 001 6330					OTHER PURCHASED PROPERTY SERVICES						

Activity Fund Balance Report - Detail - Include AP Only

05/2026 - 05/2026

Regular; Beginning Month 05/2026; Processing Month 05/2026; Accounts to Include Accounts with Activity; Fund Number 05, 12

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description								
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Balance Change	Balance
05/15/2026	CD	12/19 Wrestling Dual	5	51403	Rental	LFS BLAIR LLC	960.00	0.00	0.00		
05 2900 610 001 6330					General Supplies						
05/15/2026	CD	5/12 11PW-9K4J-XQ3L	5	51388	Supplies	AMAZON CAPITAL SERVICES	142.99	0.00	0.00		
05 704 6330			WRESTLING			*Current Activity					(1,102.99)
						*Ending Balance:	1,102.99	0.00	0.00	0.00	(1,102.99)
05 704 6340			JR. HIGH WRESTLING			*Previous Balance					(204.43)
						*Ending Balance:	0.00	0.00	0.00	0.00	(204.43)
05 704 6350			B-CLUB			*Previous Balance					(874.40)
						*Ending Balance:	0.00	0.00	0.00	0.00	(874.40)
05 704 6360			JR. HIGH BAND FESTIVAL			*Previous Balance					(2,837.34)
05 704 6360			JR. HIGH BAND FESTIVAL								
05 1790 6360			JR. HIGH BAND FESTIVAL OTHER ACTIVITY INCOME								
05/08/2026	CR	279			HONOR BAND DEPOSIT		0.00	2,379.65	0.00		
05/22/2026	CR	312			OMS HONOR BAND FEE-NEB CITY		0.00	100.00	0.00		
05 2900 610 006 6360			General Supplies								
05/27/2026	CD	Johnson AF 5/26	5	2	Caseys - Honor Band student hospitality	VISA	378.00	0.00	0.00		
05/27/2026	CD	Johnson AF 5/26	5	2	Scooters-Honor Band Director hospitality	VISA	64.20	0.00	0.00		
05 704 6360			JR. HIGH BAND FESTIVAL			*Current Activity					2,037.45
						*Ending Balance:	442.20	2,479.65	0.00	0.00	(799.89)
05 704 6400			BOARD OF EDUCATION			*Previous Balance					(407.57)
05 704 6400			BOARD OF EDUCATION								
05 1510 6400			BOARD OF EDUCATION INTEREST								
05/01/2026	CR	213			WCB INTEREST-0.15%	WASHINGTON COUNTY BANK-INTEREST	0.00	21.15	0.00		
05 2900 610 001 6400			General Supplies								
05/27/2026	CD	Conety AF 5/26	5	2	Amazon.com - Staff Appreciations items	VISA	385.50	0.00	0.00		
05/27/2026	CD	Conety AF 5/26	5	2	Makestickers.com - Staff Appreciation	VISA	119.42	0.00	0.00		
05 2900 890 001 6400			BOARD OF EDUCATION MISCELLANEOUS EXPENSE								
05/27/2026	CD	Shearer AF 5/26	5	2	Amazon - End of Year breakfast raffle	VISA	100.00	0.00	0.00		
05/27/2026	CD	Shearer AF 5/26	5	2	Amazon - End of Year breakfast raffle	VISA	100.00	0.00	0.00		
05 704 6400			BOARD OF EDUCATION			*Current Activity					(683.77)
						*Ending Balance:	704.92	21.15	0.00	0.00	(1,091.34)
05 704 6410			8TH GRADE DANCE FUND			*Previous Balance					2,475.50

Activity Fund Balance Report - Detail - Include AP Only

05/2026 - 05/2026

Regular; Beginning Month 05/2026; Processing Month 05/2026; Accounts to Include Accounts with Activity; Fund Number 05, 12

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Outstanding AP	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description						
05 704 6410			8TH GRADE DANCE FUND								
05 2900 610 006 6410			General Supplies								
05/27/2026	CD	Shearer AF 5/26	5	2	Costco - 8th grd dance snacks	VISA	234.70	0.00	0.00		
05 704 6410			8TH GRADE DANCE FUND								(234.70)
							234.70	0.00	0.00	0.00	2,240.80
05 704 6420			BOOKS & FINES-SOUTH								120.00
							0.00	0.00	0.00	0.00	120.00
05 704 6421			FUND BALANCE-BOOKS & FINES-BHS								20.00
05 704 6421			FUND BALANCE-BOOKS & FINES-BHS								
05 1740 6421			FEES								
05/22/2026	CR	286			LOST ENGLISH BOOKS		0.00	240.27	0.00		
05/22/2026	CR	289			PE LOST LOCK		0.00	3.00	0.00		
05 704 6421			FUND BALANCE-BOOKS & FINES-BHS								243.27
							0.00	243.27	0.00	0.00	263.27
05 704 6430			PEPSI CONTRACT								568.22
05 704 6430			PEPSI CONTRACT								
05 1750 6430			PEPSI CONTRACT ENTERPRISE ACTIVITY REV								
05/20/2026	CR	201			PEPSI POP MACHINE COMMISSIONS	PEPSICO BEVERAGES SALES LLC	0.00	741.79	0.00		
05 704 6430			PEPSI CONTRACT								741.79
							0.00	741.79	0.00	0.00	1,310.01
05 704 6440			AP ADVISORY COUNCIL								(705.00)
05 704 6440			AP ADVISORY COUNCIL								
05 1740 6440			AP ADVISORY COUNCIL FEES & FINES								
05/15/2026	CR	210			AP EXTRA YEARBOOKS		0.00	195.00	0.00		
05/15/2026	CR	211			AP EXTRA YEARBOOKS		0.00	(4.00)	0.00		
05/15/2026	CR	212			DEP CORR-AP YEARBK		0.00	4.00	0.00		
05 1750 6440			AP ADVISORY COUNCIL ENTERPRISE ACTIVITY REV								
05/15/2026	CR	208			INTERTATE STUDIO		0.00	191.65	0.00		
05 2900 610 005 6440			General Supplies								
05/27/2026	CD	Bouvia AF 5/26	5	2	OTC Brands -AP 5th grd clap out supplies	VISA	61.58	0.00	0.00		
05/27/2026	CD	Bouvia AF 5/26	5	2	OTC Brands -AP 5th grd clap out supplies	VISA	280.82	0.00	0.00		
05/27/2026	CD	Johnson AF 5/26	5	2	Dulce Vida - AP PLC Day breakfast	VISA	321.00	0.00	0.00		
05 704 6440			AP ADVISORY COUNCIL								(276.75)
							663.40	386.65	0.00	0.00	(981.75)
05 704 6450			CLASS OF 2027								1,562.60
05 704 6450			CLASS OF 2027								

Activity Fund Balance Report - Detail - Include AP Only

05/2026 - 05/2026

Regular; Beginning Month 05/2026; Processing Month 05/2026; Accounts to Include Accounts with Activity; Fund Number 05, 12

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description								
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Balance Change	Balance
05 1750 6450			CLASS OF 2027 ENTERPRISE ACTIVITY REV								
05/07/2026	CR	302			SENIOR PARK SPOTS FUNDRAISE		0.00	1,950.00	0.00		
06/02/2026	CR	277			JR CLASS-SR PARKING LOT SPOTS	BOUND CC RECEIPTS	0.00	1,537.05	0.00		
05 2900 610 001 6450			General Supplies								
05/15/2026	CD	5/12 11PW-9K4J-XQ3L	5	51388	Supplies	AMAZON CAPITAL SERVICES	8.99	0.00	0.00		
05/15/2026	CD	5/12 11PW-9K4J-XQ3L	5	51388	Supplies	AMAZON CAPITAL SERVICES	18.99	0.00	0.00		
05/27/2026	CD	Macholan AF 5/26	5	2	HyVee- Prom Food	VISA	632.21	0.00	0.00		
05/27/2026	CD	Macholan AF 5/26	5	2	Walmart - Prom Decorations	VISA	74.19	0.00	0.00		
05/27/2026	CD	Macholan AF 5/26	5	2	Caseys - pizza for prom set up	VISA	88.24	0.00	0.00		
05 704 6450			CLASS OF 2027			*Current Activity					2,664.43
						*Ending Balance:	822.62	3,487.05	0.00	0.00	4,227.03
05 704 6470			BASEBALL			*Previous Balance					1,411.00
05 704 6470			BASEBALL								
05 1710 6470			BASEBALL GATE RECEIPTS								
06/02/2026	CR	277			BASEBALL INVATIONALS	BOUND CC RECEIPTS	0.00	81.50	0.00		
06/02/2026	CR	277			EVENT	BOUND CC RECEIPTS	0.00	118.00	0.00		
06/02/2026	CR	277			BASEBALL-GRETNA EAST	BOUND CC RECEIPTS	0.00	42.00	0.00		
06/02/2026	CR	277			BASEBALL HASTINGS	BOUND CC RECEIPTS	0.00	14.00	0.00		
06/02/2026	CR	277			BASBALL V NORRIS	BOUND CC RECEIPTS	0.00	33.00	0.00		
05 2900 333 001 6470			Mileage Paid to Staff								
05/15/2026	CD	Mar26/Apr26 MLG	5	51414	Mileage	TYLER SIECKE	64.82	0.00	0.00		
05 2900 352 001 6470			Other Technical Services								
05/01/2026	CD	4/10 Baseball	5	51384	Umpire	Riskowski, Tim	160.00	0.00	0.00		
05/01/2026	CD	4/18 Baseball	5	51369	Umpire	Mathews, Monty	150.00	0.00	0.00		
05/01/2026	CD	4/18 Baseball	5	51358	Umpire	Wong, Christopher	150.00	0.00	0.00		
05/01/2026	CD	4/10 Baseball	5	51363	Umpire	King, Gary	160.00	0.00	0.00		
05/19/2026	CD	2026 Baseball Season	5	51438	Fees	NEBR UMPIRES ASSN.	160.00	0.00	0.00		
05/19/2026	CD	4/21 JV/V Baseball	5	51424	Umpire	CHRIS FRANCK	250.00	0.00	0.00		
05/19/2026	CD	3/26 Res. Baseball	5	51437	Umpire	MAT DANIELS	70.00	0.00	0.00		
05/19/2026	CD	4/24 JV/V Baseball	5	51435	Umpire	KYLE HENDRICKSON	150.00	0.00	0.00		
05/19/2026	CD	4/24 JV/V Baseball	5	51439	Umpire	NEIL HAMMOND	150.00	0.00	0.00		
05/19/2026	CD	4/20 Res. Baseball	5	51446	Umpire	STEVE BALKOVEC	140.00	0.00	0.00		

Activity Fund Balance Report - Detail - Include AP Only

05/2026 - 05/2026

Regular; Beginning Month 05/2026; Processing Month 05/2026; Accounts to Include Accounts with Activity; Fund Number 05, 12

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description								
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Balance Change	Balance
05/19/2026	CD	4/28 JV/V Baseball	5	51443	Umpire	SCOTT GERDES	150.00	0.00	0.00		
05/19/2026	CD	4/20 Res. Baseball	5	51442	Umpire	RORY VOS	140.00	0.00	0.00		
05/19/2026	CD	4/29 JV/V Baseball	5	51432	Umpire	JOHN RASMUSSEN	150.00	0.00	0.00		
05/19/2026	CD	3/26 Reserve Basebal	5	51436	Umpire	LUKE RAMACCIOTTI	70.00	0.00	0.00		
05 2900 610 001 6470			General Supplies								
05/15/2026	CD	192119	5	51402	Supplies	MRG HAUFF LLC	278.85	0.00	0.00		
05/15/2026	CD	192119	5	51402	Shipping	MRG HAUFF LLC	9.00	0.00	0.00		
05 2900 810 001 6470			Dues and Fees								
05/01/2026	CD	Baseball Entry	5	51357	Fees	BELLEVUE WEST HIGH SCHOOL	200.00	0.00	0.00		
05 704 6470			BASEBALL			*Current Activity					(2,314.17)
							2,602.67	288.50	0.00	0.00	(903.17)
							*Ending Balance:				
05 704 6510			OMS STUDENT SENATE			*Previous Balance					2,204.17
05 704 6510			OMS STUDENT SENATE								
05 1750 6510			OMS STUDENT SENATE ENTERPRISE ACTIVITY REV								
05/26/2026	CR	282			STUDENT SENATE SODA SALE		0.00	441.80	0.00		
05 2900 610 006 6510			General Supplies								
05/15/2026	CD	5/12 11PW-9K4J-XQ3L	5	51388	Supplies	AMAZON CAPITAL SERVICES	147.30	0.00	0.00		
05 3200 350 006 6510			OMS STUDENT SENATE TECHNICAL SERVICE-GENERAL								
05/15/2026	CD	W6155467BF	5	51409	Book Fair	SCHOLASTIC BOOK FAIRS-8	1,956.67	0.00	0.00		
05 704 6510			OMS STUDENT SENATE			*Current Activity					(1,662.17)
							2,103.97	441.80	0.00	0.00	542.00
							*Ending Balance:				
05 704 6550			DRAMA			*Previous Balance					1,508.55
05 704 6550			DRAMA								
05 1710 6550			DRAMA GATE RECEIPTS								
06/02/2026	CR	277			SPRING PLAY TICETS	BOUND CC RECEIPTS	0.00	100.00	0.00		
05 2900 610 001 6550			General Supplies								
05/15/2026	CD	496895	5	51408	Supplies	S E SMITH & SONS	135.96	0.00	0.00		
05/15/2026	CD	5/12 11PW-9K4J-XQ3L	5	51388	Supplies	AMAZON CAPITAL SERVICES	422.47	0.00	0.00		
05/15/2026	CD	5/12 11PW-9K4J-XQ3L	5	51388	Supplies	AMAZON CAPITAL SERVICES	59.99	0.00	0.00		
05 2900 810 001 6550			Dues and Fees								
05/19/2026	CD	100196385	5	51429	Fees	DRAMATIC PUBLISHING	270.00	0.00	0.00		
05 704 6550			DRAMA			*Current Activity					(788.42)
							888.42	100.00	0.00	0.00	720.13
							*Ending Balance:				
05 704 6590			SPEECH (FORENSICS) CLUB			*Previous Balance					(75.00)

Activity Fund Balance Report - Detail - Include AP Only

05/2026 - 05/2026

Regular; Beginning Month 05/2026; Processing Month 05/2026; Accounts to Include Accounts with Activity; Fund Number 05, 12

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Outstanding AP	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description						
05 704 6590			SPEECH (FORENSICS) CLUB								
05 2900 810 001 6590			Dues and Fees								
05/19/2026	CD	3/16 Speech Entry	5	51453	Fees	WAYNE HIGH SCHOOL	293.77	0.00	0.00		
05 704 6590			SPEECH (FORENSICS) CLUB								
							*Current Activity				(293.77)
							*Ending Balance:	293.77	0.00	0.00	(368.77)
05 704 6620			F.F.A.								(2,526.80)
05 704 6620			F.F.A.								
05 1750 6620			F.F.A. ENTERPRISE ACTIVITY REV								
05/14/2026	CR	311			FFA PLANT SALES	FFA PLANT SALES FUNDRAISER	0.00	2,357.00	0.00		
06/02/2026	CR	277			BEAR BREW	BOUND CC RECEIPTS	0.00	109.50	0.00		
05 2900 610 001 6620			General Supplies								
05/15/2026	CD	10114884	5	51387	supplies	4 SEASONS FUND RAISING	175.05	0.00	0.00		
05/27/2026	CD	Shearer AF 5/26	5	2	Nat'l FFA- wooden engraved hangers	VISA	266.50	0.00	0.00		
05 2900 810 001 6620			Dues and Fees								
05/15/2026	CD	State Conv 3524	5	51405	Dues	NEBR FFA ASSOCIATION	771.00	0.00	0.00		
05 704 6620			F.F.A.								
							*Current Activity				1,253.95
							*Ending Balance:	1,212.55	2,466.50	0.00	(1,272.85)
05 704 6660			F. B. L. A.								(771.46)
05 704 6660			F. B. L. A.								
05 1790 6660			F. B. L. A. OTHER ACTIVITY INCOME								
05/14/2026	CR	308			FBLA		0.00	898.75	0.00		
05 1920 6660			F. B. L. A. CONTRIBUTIONS & DONATIONS								
05/15/2026	CR	203			SID DILLON NATL SPONSOR		0.00	818.19	0.00		
05/15/2026	CR	204			BCS FOUNDATION-FBLA NATLS	BCS FOUNDATION	0.00	2,000.00	0.00		
05/20/2026	CR	202			RVR BANK-NATL SPONSOR		0.00	1,000.00	0.00		
05 2900 580 001 6660			Travel								
05/15/2026	CD	10540	5	51394	Travel	CROWNE PLAZA KEARNEY	1,559.40	0.00	0.00		
05/15/2026	CD	FBLA Student Travel	5	51399	Travel	EXCITE EXPERIENCES	12,578.40	0.00	0.00		
05/27/2026	CD	Bouvia AF 5/26	5	2	Fyire Modern Grill- FBLA conference meal	VISA	47.74	0.00	0.00		
05/27/2026	CD	Bouvia AF 5/26	5	2	Starbucks - FBLA conference meals	VISA	15.70	0.00	0.00		
05/27/2026	CD	Bouvia AF 5/26	5	2	Cunninghams Journal-FBLA conference meal	VISA	50.30	0.00	0.00		
05/27/2026	CD	Bouvia AF 5/26	5	2	Starbucks - FBLA conference meals	VISA	13.95	0.00	0.00		
05/27/2026	CD	Bouvia AF 5/26	5	2	Freddys- FBLA conference meals	VISA	21.37	0.00	0.00		

Activity Fund Balance Report - Detail - Include AP Only

05/2026 - 05/2026

Regular; Beginning Month 05/2026; Processing Month 05/2026; Accounts to Include Accounts with Activity; Fund Number 05, 12

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description								
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Balance Change	Balance
05/27/2026	CD	Bouvia AF 5/26	5	2	Starbucks - FBIA conference meals	VISA	7.79	0.00	0.00		
05 2900 610 001 6660			General Supplies								
05/15/2026	CD	5/12 11PW-9K4J-XQ3L	5	51388	Supplies	AMAZON CAPITAL SERVICES	44.96	0.00	0.00		
05/15/2026	CD	5/12 11PW-9K4J-XQ3L	5	51388	Supplies	AMAZON CAPITAL SERVICES	64.19	0.00	0.00		
05 2900 810 001 6660			Dues and Fees								
05/15/2026	CD	105425	5	51400	Fees	FBIA-PBL NLC REGISTRATIONS	868.50	0.00	0.00		
05 2900 890 001 6660			Miscellaneous Expenditures								
05/15/2026	CD	5/12 11PW-9K4J-XQ3L	5	51388	Supplies	AMAZON CAPITAL SERVICES	26.98	0.00	0.00		
05 704 6660			F. B. L. A.			*Current Activity					(10,582.34)
*Ending Balance:							15,299.28	4,716.94	0.00	0.00	(11,353.80)
05 704 6690			NSAA DISTRICT MUSIC			*Previous Balance					(200.00)
*Ending Balance:							0.00	0.00	0.00	0.00	(200.00)
05 704 6740			DUAL ENROLLMENT/COLLEGE			*Previous Balance					(1,200.00)
*Ending Balance:							0.00	0.00	0.00	0.00	(1,200.00)
05 704 6800			CHEERLEADERS			*Previous Balance					9,236.00
05 704 6800			CHEERLEADERS								
05 2900 580 001 6800			Travel								
05/15/2026	CD	13558	5	51391	Travel	BEST WESTERN GRAND ISLAND INN	954.00	0.00	0.00		
05 2900 610 001 6800			General Supplies								
05/01/2026	CD	4/30 BHS Cheer	5	51359	Supplies	CUB HOUSE CUSTOMS	2,263.00	0.00	0.00		
05/27/2026	CD	Bouvia AF 5/26	5	2	TeamLeader - Cheer Uniforms	VISA	317.50	0.00	0.00		
05 704 6800			CHEERLEADERS			*Current Activity					(3,534.50)
*Ending Balance:							3,534.50	0.00	0.00	0.00	5,701.50
05 704 6810			DANCE TEAM			*Previous Balance					(150.00)
05 704 6810			DANCE TEAM								
05 2900 580 001 6810			Travel								
05/15/2026	CD	578	5	51407	Travel	RAMADA MIDTOWN CONF CENTER	716.00	0.00	0.00		
05 704 6810			DANCE TEAM			*Current Activity					(716.00)
*Ending Balance:							716.00	0.00	0.00	0.00	(866.00)
05 704 6870			SHOW CHOIR								
05 2900 352 001 6870			SHOW CHOIR OFFICIALS & REFEREES								
05/15/2026	CD	Show Choir Judge	5	51395	Official	DAN HAYS	100.00	0.00	0.00		

Activity Fund Balance Report - Detail - Include AP Only

05/2026 - 05/2026

Regular; Beginning Month 05/2026; Processing Month 05/2026; Accounts to Include Accounts with Activity; Fund Number 05, 12

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description								
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Balance Change	Balance
05/15/2026	CD	Show Choir Judge	5	51392	Official	BRAXTON CARR	100.00	0.00	0.00		
05/15/2026	CD	Show Choir Judge	5	51398	Official	EMILY JACKSON	100.00	0.00	0.00		
05/15/2026	CD	Show Choir Judge	5	51413	Official	TORI COCANNOUER	100.00	0.00	0.00		
05 2900 580 001 6870			Travel								
05/01/2026	CD	6065400538	5	51362	travel - meals	FRESH IDEAS	176.32	0.00	0.00		
05 704 6870			SHOW CHOIR			*Current Activity					(576.32)
						*Ending Balance:	576.32	0.00	0.00	0.00	(576.32)
05 704 6900			TATTLER			*Previous Balance					1,925.00
05 704 6900			TATTLER								
05 1790 6900			TATTLER OTHER ACTIVITY INCOME								
05/07/2026	CR	304			YEARBOOK SALES	YEARBOOK SALES	0.00	230.00	0.00		
05/14/2026	CR	307			YEARBOOK SALES	YEARBOOK SALES	0.00	100.00	0.00		
05/22/2026	CR	314			YEARBOOK SALES	YEARBOOK SALES	0.00	65.00	0.00		
05 704 6900			TATTLER			*Current Activity					395.00
						*Ending Balance:	0.00	395.00	0.00	0.00	2,320.00
05 704 6910			JR. HIGH YEARBOOK								
05 1740 6910			JR. HIGH YEARBOOK FEES & FINES								
05/08/2026	CR	280			OMS YEARBOOK FEE		0.00	25.00	0.00		
05 704 6910			JR. HIGH YEARBOOK			*Current Activity					25.00
						*Ending Balance:	0.00	25.00	0.00	0.00	25.00
05 704 7040			8TH GRADE-SHOW CHOIR			*Previous Balance					(150.00)
						*Ending Balance:	0.00	0.00	0.00	0.00	(150.00)
05 704 7100			JAZZ BAND								
05 2900 610 001 7100			JAZZ BAND SUPPLIES-FOOD								
05/27/2026	CD	Conety AF 5/26	5	2	Caseys - Jazz Band Tour Food	VISA	67.47	0.00	0.00		
05 704 7100			JAZZ BAND			*Current Activity					(67.47)
						*Ending Balance:	67.47	0.00	0.00	0.00	(67.47)
05 704 7170			DF/W ADV COUNCIL								
05 1750 7170			DF/W ADV COUNCIL ENTERPRISE ACTIVITY REV								
05/15/2026	CR	209			INTERSTATE STUDIO		0.00	423.04	0.00		
05 704 7170			DF/W ADV COUNCIL			*Current Activity					423.04
						*Ending Balance:	0.00	423.04	0.00	0.00	423.04
05 704 7200			SPECIAL OLYMPICS GRANT								
05 2900 610 001 7200			General Supplies								
05/15/2026	CD	5/12 11PW-9K4J-XQ3L	5	51388	Supplies	AMAZON CAPITAL SERVICES	121.34	0.00	0.00		

Activity Fund Balance Report - Detail - Include AP Only

05/2026 - 05/2026

Regular; Beginning Month 05/2026; Processing Month 05/2026; Accounts to Include Accounts with Activity; Fund Number 05, 12

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description								
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Balance Change	Balance
05/19/2026	CD	Reimbursemen t	5	51422	Supplies	BROOKE BOSWELL	58.68	0.00	0.00		
05 704 7200			SPECIAL OLYMPICS GRANT			*Current Activity					(180.02)
						*Ending Balance:	180.02	0.00	0.00	0.00	(180.02)
05 704 7210			UNIFIED BOWLING (SPED)			*Previous Balance					(50.00)
05 704 7210			UNIFIED BOWLING (SPED)								
05 1920 7210			UNIFIED BOWLING (SPED) CONTRIBUTIONS & DONATIONS								
05/22/2026	CR	316			SPECIAL OLYMPICS DONATION		0.00	300.00	0.00		
05 2900 610 001 7210			General Supplies								
05/01/2026	CD	33001	5	51380	Supplies	SIGN DEPOT, THE	235.32	0.00	0.00		
05 704 7210			UNIFIED BOWLING (SPED)			*Current Activity					64.68
						*Ending Balance:	235.32	300.00	0.00	0.00	14.68
05 704 7250			ALL SPORTS			*Previous Balance					(227.68)
05 704 7250			ALL SPORTS								
05 2900 333 001 7250			Mileage Paid to Staff								
05/15/2026	CD	Mar26/Apr26 MLG	5	51414	Mileage	TYLER SIECKE	213.87	0.00	0.00		
05 2900 643 001 7250			Web/Cloud Based Software								
05/15/2026	CD	173962	5	51389	Software	ASPI Solutions Inc	1,416.00	0.00	0.00		
05 704 7250			ALL SPORTS			*Current Activity					(1,629.87)
						*Ending Balance:	1,629.87	0.00	0.00	0.00	(1,857.55)
05 704 7260			SPORTS-CONCESSIONS-BHS			*Previous Balance					1,442.90
05 704 7260			SPORTS-CONCESSIONS-BHS								
05 1750 7260			SPORTS-CONCESSIONS-BHS ENTERPRISE ACTIVITY REV								
05/07/2026	CR	298			CONCESSIONS-B/G SOCCER DISTRICTS	CONCESSION SALES-BHS	0.00	514.00	0.00		
05/07/2026	CR	301			CONCESSIONS-UNIF TRACK	CONCESSION SALES-BHS	0.00	249.00	0.00		
05/14/2026	CR	305			CONCESSIONS-GSOCC DIST DUSCH	CONCESSION SALES-BHS	0.00	575.90	0.00		
06/02/2026	CR	277			CONCESSION-SPRING	BOUND CC RECEIPTS	0.00	1,213.86	0.00		
05 3200 610 001 7260			General Supplies								
05/01/2026	CD	60015909	5	51374	Supplies	PEPSI CO	895.50	0.00	0.00		
05/01/2026	CD	000162414	5	51378	Supplies	PRIMA DISTRIBUTION INC	306.60	0.00	0.00		
05/27/2026	CD	Conety AF 5/26	5	2	Sams - Concessions	VISA	743.56	0.00	0.00		
05/27/2026	CD	Conety AF 5/26	5	2	Sams - Concessions	VISA	174.68	0.00	0.00		
05/27/2026	CD	Steinbeck AF 5/26	5	2	Sams - Concessions	VISA	118.08	0.00	0.00		
05 704 7260			SPORTS-CONCESSIONS-BHS			*Current Activity					314.34
						*Ending Balance:	2,238.42	2,552.76	0.00	0.00	1,757.24
05 704 7290			SUP'T COURTESY FUND								

Activity Fund Balance Report - Detail - Include AP Only

05/2026 - 05/2026

Regular; Beginning Month 05/2026; Processing Month 05/2026; Accounts to Include Accounts with Activity; Fund
Number 05, 12

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description									
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Balance Change	Balance	
05 1990 7290			SUP'T COURTESY FUND OTHER LOCAL RECEIP									
05/15/2026	CR	206			CUBBY'S PIZZA DONATION		0.00	596.00	0.00			
05 704 7290			SUP'T COURTESY FUND			*Current Activity					596.00	
						*Ending Balance:	0.00	596.00	0.00	0.00	596.00	
05 704 7330			WRESTLING-GIRLS									
05 2900 610 001 7330			General Supplies									
05/15/2026	CD	32908	5	51410	Supplies	SIGN DEPOT, THE	63.10	0.00	0.00			
05/15/2026	CD	32919	5	51410	Supplies	SIGN DEPOT, THE	32.63	0.00	0.00			
05 704 7330			WRESTLING-GIRLS			*Current Activity					(95.73)	
						*Ending Balance:	95.73	0.00	0.00	0.00	(95.73)	
05 704 8090			CAMP-TENNIS			*Previous Balance					216.00	
						*Ending Balance:	0.00	0.00	0.00	0.00	216.00	
05 704 8120			CAMP-BOYS BASKETBALL			*Previous Balance					60.00	
05 704 8120			CAMP-BOYS BASKETBALL									
05 1790 8120			CAMP-BOYS BASKETBALL OTHER ACTIVITY INCOME									
06/02/2026	CR	277			BBB INDIVIDUAL CAMP	BOUND CC RECEIPTS	0.00	870.00	0.00			
05 704 8120			CAMP-BOYS BASKETBALL			*Current Activity					870.00	
						*Ending Balance:	0.00	870.00	0.00	0.00	930.00	
05 704 8140			CAMP-BOYS SOCCER			*Previous Balance					81.00	
						*Ending Balance:	0.00	0.00	0.00	0.00	81.00	
05 704 8190			CAMP-FOOTBALL			*Previous Balance					617.76	
05 704 8190			CAMP-FOOTBALL									
05 1790 8190			CAMP-FOOTBALL OTHER ACTIVITY INCOME									
05/07/2026	CR	303			FB JERSEY SALE	FOOTBALL CAMP DUES	0.00	260.00	0.00			
05/22/2026	CR	315			FB CAMP JERSEYS	FOOTBALL CAMP DUES	0.00	80.00	0.00			
06/02/2026	CR	277			7 ON 7 PASSING CAMP	BOUND CC RECEIPTS	0.00	412.32	0.00			
06/02/2026	CR	277			MS/HS TEAM CAMP	BOUND CC RECEIPTS	0.00	476.16	0.00			
06/02/2026	CR	277			YOUTH SKILLS CAMP FB	BOUND CC RECEIPTS	0.00	660.00	0.00			
06/02/2026	CR	277			LINEMAN CAMP	BOUND CC RECEIPTS	0.00	956.16	0.00			
05 2900 810 001 8190			CAMP-FOOTBALL DUES AND FEES									
05/27/2026	CD	Bouvia AF 5/26	5	2	IWCC FB Camps - FB Camp	VISA	318.00	0.00	0.00			
05 704 8190			CAMP-FOOTBALL			*Current Activity					2,526.64	
						*Ending Balance:	318.00	2,844.64	0.00	0.00	3,144.40	
05 704 8210			CAMP-SOFTBALL									
05 1790 8210			CAMP-SOFTBALL OTHER ACTIVITY INCOME									
06/02/2026	CR	277			SB CAMP 6-8 GRADERS	BOUND CC RECEIPTS	0.00	168.16	0.00			
05 704 8210			CAMP-SOFTBALL			*Current Activity					168.16	
						*Ending Balance:	0.00	168.16	0.00	0.00	168.16	

Activity Fund Balance Report - Detail - Include AP Only

05/2026 - 05/2026

Regular; Beginning Month 05/2026; Processing Month 05/2026; Accounts to Include Accounts with Activity; Fund Number 05, 12

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Outstanding AP	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description						
05 704 8220					CAMP-GIRLS BASKETBALL						
05 1790 8220					CAMP-GIRLS BASKETBALL OTHER ACTIVITY INCOME						
06/02/2026	CR	277			GBASKETBALL SUMMER CAMP	BOUND CC RECEIPTS	0.00	120.00	0.00		
05 2900 610 001 8220					General Supplies						
05/15/2026	CD	187864	5	51402	Supplies	MRG HAUFF LLC	58.25	0.00	0.00		
05/15/2026	CD	187863	5	51402	Supplies	MRG HAUFF LLC	26.25	0.00	0.00		
05 704 8220					CAMP-GIRLS BASKETBALL	*Current Activity					35.50
						*Ending Balance:	84.50	120.00	0.00	0.00	35.50
05 704 8240					CAMP-GIRLS SOCCER	*Previous Balance					2,070.76
05 704 8240					CAMP-GIRLS SOCCER						
05 1790 8240					CAMP-GIRLS SOCCER OTHER ACTIVITY INCOME						
06/02/2026	CR	277			2026 BHS GIRLS SOCCER CAMP	BOUND CC RECEIPTS	0.00	250.00	0.00		
05 704 8240					CAMP-GIRLS SOCCER	*Current Activity					250.00
						*Ending Balance:	0.00	250.00	0.00	0.00	2,320.76
05 704 8280					CAMP-BOYS GOLF	*Previous Balance					273.00
05 704 8280					CAMP-BOYS GOLF						
05 2900 610 001 8280					GENERAL SUPPLIES						
05/01/2026	CD	Reimbursemen t	5	51385	Supplies	TREVOR TEMPLAR	1,109.56	0.00	0.00		
05/15/2026	CD	192687	5	51402	Supplies	MRG HAUFF LLC	864.95	0.00	0.00		
05/15/2026	CD	194462	5	51402	Supplies	MRG HAUFF LLC	284.25	0.00	0.00		
05 704 8280					CAMP-BOYS GOLF	*Current Activity					(2,258.76)
						*Ending Balance:	2,258.76	0.00	0.00	0.00	(1,985.76)
05 704 8300					CAMP-VOLLEYBALL	*Previous Balance					(1,600.00)
05 704 8300					CAMP-VOLLEYBALL						
05 1790 8300					CAMP-VOLLEYBALL OTHER ACTIVITY INCOME						
06/02/2026	CR	277			VB CAMP	BOUND CC RECEIPTS	0.00	175.00	0.00		
06/02/2026	CR	277			6-8 VB CAMP	BOUND CC RECEIPTS	0.00	660.00	0.00		
05 704 8300					CAMP-VOLLEYBALL	*Current Activity					835.00
						*Ending Balance:	0.00	835.00	0.00	0.00	(765.00)
05 704 8350					CAMP-STRENGTH & CONDITION	*Previous Balance					(1,738.60)
						*Ending Balance:	0.00	0.00	0.00	0.00	(1,738.60)
Fund Total: 05							60,046.10	34,368.23	0.00	0.00	(12,131.81)

Activity Fund Balance Report - Detail - Include AP Only

05/2026 - 05/2026

Regular; Beginning Month 05/2026; Processing Month 05/2026; Accounts to Include Accounts with Activity; Fund Number 05, 12

Fund: 12 STUDENT FEES FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Outstanding AP	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description						
12 704			FUND BALANCE			*Previous Balance					(5,296.40)
12 704			FUND BALANCE								
12 1741 6090			TENNIS EXTRA CURR-STUDENT FEES								
05/22/2026	CR	319			TENNIS UNIFORM FEE	TENNIS-UNIFORM FEES	0.00	10.00	0.00		
12 1741 6320			SKILLS USA (VICA CLUB) EXTRA CURR-STUDENT FEES								
05/01/2026	CD	Refund	5	51383	Refund	STEPHANIE BATENHORST	0.00	(146.60)	0.00		
05/14/2026	CR	310			SLC THAYER	SKILLS USA-SLC OR NATIONALS	0.00	146.60	0.00		
05/14/2026	CR	310			SLC- THOMAS/RUSSELL	SKILLS USA-SLC OR NATIONALS	0.00	71.60	0.00		
05/14/2026	CR	310			NATIONAL- THOMAS/RUSSELL	SKILLS USA-SLC OR NATIONALS	0.00	3,395.00	0.00		
05/14/2026	CR	310			SLC MCINTOSH	SKILLS USA-SLC OR NATIONALS	0.00	146.60	0.00		
05/14/2026	CR	310			CASH-SLC / NATIONALS	SKILLS USA-SLC OR NATIONALS	0.00	25.00	0.00		
05/22/2026	CR	317			SKILLS USA COMPETITIONS	SKILLS USA-SLC OR NATIONALS	0.00	419.00	0.00		
12 1741 6660			F. B. L. A. EXTRA CURR-STUDENT FEES								
05/22/2026	CR	313			FBLA NATIONALS FEE	FBLA NATIONALS STUDENT FEES	0.00	1,853.00	0.00		
12 1741 6800			CHEERLEADERS EXTRA CURR-STUDENT FEES								
05/01/2026	CD	Refund	5	51371	Refund	NIKI FERGUSON	0.00	(89.95)	0.00		
05/22/2026	CR	321			CHEER DEPOSITS	CHEER UNIFORM FEES	0.00	1,037.00	0.00		
12 1741 6820			SCIENCE & ROBOTICS CLUB EXTRA CURR-STUDENT FEES								
05/22/2026	CR	293			Robotics fee		0.00	20.00	0.00		
12 1741 6920			THESPIANS EXTRA CURR-STUDENT FEES								
05/22/2026	CR	318			THESPIAN INDUCTION		0.00	560.00	0.00		
12 1741 6950			VOCATIONAL EDUCATION EXTRA CURR-STUDENT FEES								
05/14/2026	CR	309			STS LAB FEES		0.00	80.00	0.00		
05/22/2026	CR	284			WELDING LAB FEEES	WELDING LAB FEES	0.00	10.00	0.00		
05/22/2026	CR	288			STEM FEES		0.00	180.00	0.00		
05/22/2026	CR	291			POTTERY FEES-BHS	POTTERY FEES-BHS	0.00	280.00	0.00		
05/22/2026	CR	297			WOODS LAB FEES	WOODS LAB FEES	0.00	30.00	0.00		
05/27/2026	CR	219			NSF-#1183-DANIELLE CAPLITE		0.00	(10.00)	0.00		
05/31/2026	CR	276			HRTLAND PMT SYS TXNS/FEES	HRTLAND PMT SYS TXNS/FEES-MYSCHOOLBUCKS	0.00	160.00	0.00		
05/31/2026	CR	276			HRTLAND PMT SYS TXNS/FEES	HRTLAND PMT SYS TXNS/FEES-MYSCHOOLBUCKS	0.00	10.00	0.00		
12 1100 610 001 6650			HOME EC LAB FEES-BHS SUPPLIES-GENERAL								
05/15/2026	CD	4/15 BHS	5	51412	Supplies	SPARTAN STORES LLC	196.25	0.00	0.00		
05/27/2026	CD	Johnson AF 5/26	5	2	Walmart.com- FCS Groceries	VISA	495.55	0.00	0.00		

Activity Fund Balance Report - Detail - Include AP Only

05/2026 - 05/2026

Regular; Beginning Month 05/2026; Processing Month 05/2026; Accounts to Include Accounts with Activity; Fund Number 05, 12

Fund: 12 STUDENT FEES FUND

Chart of Account Number			Chart of Account Description								
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Balance Change	Balance
05/27/2026	CD	Shearer AF 5/26	5	2	Walmart.com - FCS supplies	VISA	239.37	0.00	0.00		
12 2900 580 001 6330			Travel								
05/15/2026	CD	Student Travel	5	51397	Travel	ED MILLS	1,291.13	0.00	0.00		
12 2900 810 001 6090			Dues and Fees								
05/19/2026	CD	5/8 Tennis Entry	5	51430	Fees	ELKHORN HIGH SCHOOL	50.00	0.00	0.00		
12 2900 810 001 6150			Dues and Fees								
05/01/2026	CD	4/20 JV Track	5	51376	Fees	PLATTSMOUTH HIGH SCHOOL	200.00	0.00	0.00		
05/01/2026	CD	4/23 Track	5	51379	Fees	SCHUYLER HIGH SCHOOL	200.00	0.00	0.00		
12 2900 810 001 6280			Dues and Fees								
05/01/2026	CD	4/27 JV Golf	5	51375	Fees	PLATTEVIEW HIGH SCHOOL	150.00	0.00	0.00		
05/01/2026	CD	4/28 Var Golf	5	51382	Fees	SKUTT CATHOLIC HIGH SCHOOL	150.00	0.00	0.00		
12 2900 810 001 6620			Dues and Fees								
05/19/2026	CD	Blair	5	51451	Fees	UNIV OF NEBRASKA - LINCOLN	262.00	0.00	0.00		
12 2900 810 001 6660			Dues and Fees								
05/01/2026	CD	5220-03-INV246	5	51370	Dues	NEBR FBLA	20.00	0.00	0.00		
05/15/2026	CD	95853	5	51404	Dues	NEBR FBLA	1,379.00	0.00	0.00		
05/15/2026	CD	105425	5	51400	Fees	FBLA-PBL NLC REGISTRATIONS	1,061.50	0.00	0.00		
12 2900 810 001 6800			Dues and Fees								
05/01/2026	CD	REG-0011683066	5	51386	Dues	UNIVERSAL CHEERLEADERS ASSOC	2,140.00	0.00	0.00		
05/15/2026	CD	0011597368 Remaining	5	51415	Dues	UNIVERSAL CHEERLEADERS ASSOC	8,883.00	0.00	0.00		
12 704			FUND BALANCE		*Current Activity						(8,530.55)
					*Ending Balance:		16,717.80	8,187.25	0.00	0.00	(13,826.95)
12 704 6021			FUND BALANCE-ACTIVITY CARDS-BHS		*Previous Balance						75.00
					*Ending Balance:		0.00	0.00	0.00	0.00	75.00
12 704 6026			FUND BALANCE-ACTIVITY CARDS-OMS		*Previous Balance						75.00
					*Ending Balance:		0.00	0.00	0.00	0.00	75.00
12 704 6491			FUND BALANCE								
12 1741 6491			EXTRACURRICULAR ACTIVITY FEES								
05/22/2026	CR	322			BAND UNIFORM	BAND UNIFORM FEE-BHS	0.00	190.00	0.00		
12 704 6491			FUND BALANCE		*Current Activity						190.00
					*Ending Balance:		0.00	190.00	0.00	0.00	190.00
12 704 6501			FUND BALANCE-BAND INSTRUMENT-BHS		*Previous Balance						150.00
					*Ending Balance:		0.00	0.00	0.00	0.00	150.00

Activity Fund Balance Report - Detail - Include AP Only

05/2026 - 05/2026

Regular; Beginning Month 05/2026; Processing Month 05/2026; Accounts to Include Accounts with Activity; Fund
Number 05, 12

Fund: 12 STUDENT FEES FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Outstanding AP	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description						
12 704 6650			FUND BALANCE-FCS - BHS			*Previous Balance					35.00
12 704 6650			FUND BALANCE-FCS - BHS								
12 1741 6650			EXTRACURRICULAR ACTIVITY FEES								
05/22/2026	CR	285			FCS CULINARY	FCS STUDENT FEES	0.00	100.00	0.00		
05/22/2026	CR	290			CULINARY NUTRITION LAB	FCS STUDENT FEES	0.00	250.00	0.00		
05/22/2026	CR	292			INTRO TO FCS LAB	FCS STUDENT FEES	0.00	30.00	0.00		
05/22/2026	CR	294			culinary lab fees	FCS STUDENT FEES	0.00	230.00	0.00		
05/22/2026	CR	296			intro to foods lab	FCS STUDENT FEES	0.00	50.00	0.00		
05/31/2026	CR	276			HRTLAND PMT SYS TXNS/FEES	HRTLAND PMT SYS TXNS/FEES- MYSCHOOLBUCKS	0.00	80.00	0.00		
05/31/2026	CR	276			HRTLAND PMT SYS TXNS/FEES	HRTLAND PMT SYS TXNS/FEES- MYSCHOOLBUCKS	0.00	20.00	0.00		
05/31/2026	CR	276			HRTLAND PMT SYS TXNS/FEES	HRTLAND PMT SYS TXNS/FEES- MYSCHOOLBUCKS	0.00	30.00	0.00		
05/31/2026	CR	276			HRTLAND PMT SYS TXNS/FEES	HRTLAND PMT SYS TXNS/FEES- MYSCHOOLBUCKS	0.00	10.00	0.00		
12 704 6650			FUND BALANCE-FCS - BHS			*Current Activity					800.00
						*Ending Balance:	0.00	800.00	0.00	0.00	835.00
12 704 7241			FUND BALANCE			*Previous Balance					1,800.00
12 704 7241			FUND BALANCE								
12 1741 7241			EXTRACURRICULAR ACTIVITY FEES								
05/22/2026	CR	287			IPAD/TECHNOLOGY FEES	IPAD/TECHNOLOGY FEES- BHS	0.00	1,100.00	0.00		
05/31/2026	CR	276			HRTLAND PMT SYS TXNS/FEES	HRTLAND PMT SYS TXNS/FEES- MYSCHOOLBUCKS	0.00	400.00	0.00		
12 704 7241			FUND BALANCE			*Current Activity					1,500.00
						*Ending Balance:	0.00	1,500.00	0.00	0.00	3,300.00
12 704 7246			FUND BALANCE			*Previous Balance					100.00
12 704 7246			FUND BALANCE								
12 1741 7246			EXTRACURRICULAR ACTIVITY FEES								
05/22/2026	CR	295			ipad cover ipad charger fees	IPAD/TECHNOLOGY FEE- OMS	0.00	1,065.03	0.00		
05/26/2026	CR	283			IPAD FEE/FINES	IPAD/TECHNOLOGY FEE- OMS	0.00	915.00	0.00		
12 704 7246			FUND BALANCE			*Current Activity					1,980.03
						*Ending Balance:	0.00	1,980.03	0.00	0.00	2,080.03
Fund Total: 12							16,717.80	12,657.28	0.00	0.00	(7,121.92)

Policy/Curriculum Committee Meeting Minutes

Monday, May 18, 2026
Call to Order at 11:30 a.m.
Central Office

Committee Members Present: Denise Cada (Chair) and Melaini Sturm

Others Present: Dr. Don Johnson, Courtney Tabor, and Angie Conety

1. Old Business

2. New Business

A. KSB School Law

A KSB School Law representative met with the Policy Committee via Zoom regarding the initiation of a comprehensive review and update of its policies and handbooks to ensure legal compliance and consistency for the upcoming 2026-27 school year, with the goal of final board approval at the July meeting. An initial review session with the Policy Committee and KSB is scheduled for June 1st at 8:30 a.m. to prioritize policies with choice/options that are specific to Blair Schools and identify uniquely tailored policies *(cellphone, facility use, etc.,) so they are carried over into the consolidate policy set rather than automatically overwritten.

B. Tax Increment Financing (TIF)

The committee shared concerns on how the city's proposed TIF, presented at the last board meeting, could divert potential property tax revenue away from the school district, reducing funds available and negatively affecting the district's operating budget. A resolution may be presented at the June Board meeting for approval to officially state the Board of Education's position on the proposed development.

C. Next Scheduled Policy Committee Meeting

Monday, June 22, 2026, at 12:00 p.m.

3. Adjournment

D. Adjournment:

The committee adjourned at 12:25 p.m.

Buildings, Grounds, and Transportation Committee Meeting Minutes

Monday, June 1, 2026
Call to Order at 12:00pm
Central Office

Committee Members Present: Steve Callaghan (Chair), Denise Cada, and Nate Larsen

Also Present: Dr. Don Johnson, Jeff Steinbeck, Bob Schoby, Herta Bouvia, and Angie Conety

1. Old Business

A. Otte Middle School Entrance

A pre-bid walk-through of the Otte Middle School entrance project was held on May 13th with 10 general contractors attending. The district received three sealed bids with DR Anderson submitting the lowest bid of \$245,000, Community Construction and Development for \$308,577 and Prairie Construction for \$315,000. The project will begin once the city of Blair issues the building permit, plans were submitted on May 13th and approval is expected soon.

A motion may be brought at the June 8, 2026, Board of Education meeting **to approve the bid from DR Anderson in the amount of \$245,000 for the Otte Middle School entrance project.**

A motion may be brought at the June 8, 2026, Board of Education meeting **to authorize the Superintendent to approve project change orders resulting from unforeseen or unknown site conditions, up to a maximum amount of \$12,500 per change order.**

B. Arbor Park Temporary Entrance

DR Anderson will begin the temporary office relocation at Arbor Park Elementary in early June, converting cleared locker rooms into an office space for administration, secretaries and the nurse. The new main entrance project has a pre-bid walkthrough on June 2nd and a bid opening on June 11th. Mr. Steinbeck is hoping the construction will start in early July with completion expected around spring break 2027. He will continue to update the committee as the project moves forward.

C. Surplus Sale

The district is holding a surplus sale from Monday, June 1st – Thursday, June 4th to clear space in the distribution building by selling old or obsolete items. Items were available for viewing at the bus barn from 8:00 a.m. to 12:00 p.m. during that period or by appointment. Teachers went through the items last week and were able to claim usable items for their classrooms prior to the sale.

The sale was conducted by sealed bid, with the Board of Education reserving the right to reject any or all bids, and purchased items are not available for pickup until the Board approval at the June 8th meeting. Administration also requests permission to pursue other methods for selling or disposing of remaining surplus items.

A motion may be brought at the June 8, 2026, Board of Education meeting **to accept the bids for the sale of surplus items totaling \$8,454.27.**

A motion may be brought at the June 8, 2026, Board of Education meeting **to authorize the administration to sell, donate, recycle or dispose of items remaining from the surplus sale.**

D. Arbor Park Bleachers

The Arbor Park bleachers have been dismantled by Mr. Steinbeck with the help from two high school students. The wood from the bleachers was taken to the school surplus auction and the metal is going to be recycled.

2. New Business

E. Director of Operations Monthly Report – May 2026

Mr. Steinbeck shared a Director of Operations report. The report is attached to the agenda for viewing.

F. BCAT Building

Work has begun at the BCAT Building for the installation of a fire sprinkler system. During the underground work to connect to the city water main, it was discovered the main was located under the bus barn driveway rather than where the city thought it would be. Henton trenching will bore under the city street to tie into it, and Ahern will start installing the sprinklers on June 3rd.

G. Deerfield Elementary HVAC Unit

Mr. Steinbeck learned last week that the HVAC unit in the Deerfield library is not working due to bad coils. He will be meeting with Mechanical Systems to determine what is needed for replacement but noted this is a bigger unit that is original to the building, and the existing opening is about 20” while a replacement would require roughly 35” for installation. They will evaluate the best option for a new location to house the unit.

H. Next Scheduled BG&T Committee Meeting

Monday, June 29, 2026, at 12:00pm.

3. Adjournment

I. The meeting adjourned at 12:42 p.m.

Finance Committee Meeting Minutes

Wednesday, June 3, 2026

Call to Order at 12:00pm

Central Office

Committee Members Present: Courtney Tabor (Chair), Kari Loseke and Bob Schoby

Also Present: Dr. Don Johnson, Tom Shearer, Scott Macholan, Paul Geiger, and Angie Conety

1. Old Business

A. Copier Lease

Last month Scott Macholan (Director of Technology) and Tom Shearer reported the current copier lease with Capital Business Solutions ends in November 2026 and requested proposals from Access Solutions and Capital Business Solutions for a new leasing contract. Initially they had only received Access Solutions' proposal but have since received Capital Business Solutions' and, after comparing the two, recommends Capital Business Solutions because it offers better overall value.

A motion may be brought at the June 8, 2026, Board of Education meeting **to enter into a five-year lease agreement with Capital Business Solutions as presented.**

B. Fort Calhoun Co-Op - Girls Golf

Last month Fort Calhoun expressed interest in entering into a co-op agreement with Blair schools for girls' golf. The agreement has been received, and the district is requesting Board approval.

A motion may be brought at the June 8, 2026, Board of Education meeting **to enter into a Cooperative Agreement with Fort Calhoun Community Schools for the 2026-27 and 2027-28 school year for the purpose of providing a participation opportunities for the Girls' Golf Program for eligible student-athletes from Fort Calhoun High School.**

C. Board Audit

Mr. Shearer provided the monthly credit card statements, facility rental agreements, and the Amazon invoice for review.

D. 2026-27 Budget

Discussions have begun about accessing the additional 6% growth for property tax authority. Accessing additional levy authority is a strategic tool, not an immediate tax increase – it increases spending authority while the final levy decisions remain later.

E. Student Fees for the 2026-27 School Year

This has been tabled until July, when a Public Hearing will be held, as required by state statute, on any proposed changes.

2. New Business

F. Construction Projects

An update of district construction projects was provided, with further details to be shared during the BG&T Committee report.

G. QCPUF (Qualified Capital Purpose Undertaking Fund) Bond Issue Consideration

Paul Geiger from DA Davidson shared a proposal to potentially finance district safety projects through a QCPUF Bond. The advantage of this is not dipping into the Building Fund reserves and the Tax Levy would not be included in Property Tax Authority calculations.

The projects under consideration: Arbor Park Elementary Entrance (\$2,000,000), Blair High School Auditorium Rigging (\$1,000,000), South Early Childhood Center (\$800,000), and Otte Middle School Entrance (\$400,000).

H. Monthly Financials – June 2026

Mr. Shearer provided the financial recap of the monthly financials to the committee.

I. Sick Bank Totals for 2025-26

Mr. Shearer shared the results of the Sick Bank Applications the Sick Bank Committee reviewed for the 2025-26 school year. No sick days were carried over from 2024-25 due to expiration, 86 days were donated by staff, 30 days contributed by the Board of Education, 39 days were awarded for reimbursements, leaving 77 Sick Bank days to carry over to 2026-27.

J. Substitute Teacher Pay 2026-27

Mr. Shearer informed that the Board of Education Annually sets substitute pay rates, and after committee discussion there is no proposed substitute pay rate change for 2026-27 school year. Daily rates are as follows:

2026-27 Rates
\$175.00 (1-9 Days)
\$200.00 (10+ Days)

A motion may be brought at the June 8, 2026, Board of Education meeting **to approve the substitute pay rates for the 2026-27 school year as presented.**

K. Food Service Advisory Meeting

The district held its 2nd semester Food Advisory Committee meeting on Thursday, May 14, 2026. Mr. Shearer shared the minutes and Taher’s survey results with the committee.

L. Superintendent Contract Renewal and Pay for 2026-247

M. Next Scheduled Finance Committee Meeting

Wednesday, July 8, 2026, at 12:00pm.

3. Adjournment

The meeting was adjourned at 1:15 p.m.



PROPOSAL

Prepared for: School District Number 1 of Washington County DBA: Blair Community Schools

Prepared by: Vincent France, vfrance@capitalmds.com

Date: May 7, 2026

The contents of this proposal are confidential trade secret information and are intended for the use of the intended customer only. The contents herein may not be reproduced without the specific written permission of Capital Business Systems, Inc. This is a proposal only and informative in nature. Actual contract terms and conditions, as well as final pricing, will be submitted upon request.

www.capitalMDS.com

Proposed Document Management Solution: Full fleet upgrade!

Now that we have worked with you from the ground up to assess your current document management and printing system, here are a variety of effective document management and printing system solutions that are easy to implement, easy to maintain, and that **are just plain economically smart.**

Equipment

Qty	Manufacturer / Model	Description
2	Canon imageFORCE C5140	imageFORCE C5140 (North & South Primary School) Color Mid-volume Multifunction - Print up to 40 ppm (BW, color) - Scan up to 270 ipm (300 dpi) (BW, color, duplex) - Print up to 12" x 18"
2	Inner Finisher-N1	Inner Finisher-N1 -Internal finisher offering two output trays holding up to 545 sheets. -Provides corner and double stapling up to 50 sheets, Staple-free Stapling up to 8 sheets, and a manual Staple On Demand function up
2	High Capacity Cassette Feeding Unit-F1	High Capacity Cassette Feeding Unit-F1 -Provides an additional 2,450 sheets of LTR sized paper capacity up to 110lb.
1	Canon imageFORCE C5160	imageFORCE C5160 & Speed Lic. (Otte Middle School) Color Mid-volume Multifunction - Print up to 60 ppm (BW, color) - Scan up to 270 ipm (300 dpi) (BW, color, duplex) - Print up to 12" x 18"
1	High Capacity Cassette Feeding Unit-F1	High Capacity Cassette Feeding Unit-F1 -Provides an additional 2,450 sheets of LTR sized paper capacity up to 110lb.
1	Buffer Pass Unit-R1	Buffer Pass Unit-R1
1	Staple Finisher Lite-A1	Staple Finisher Lite-A1 Staple Capacity of up to 50 sheets Output capacity of up to 1,750 sheets.
1	varioPRINT DP Line Main Engine Base Model Set - MFP Model-Speed Lic and POC.	varioPRINT DP Line Main Model (North Primary School)
1	High Durability Loose Leaf 3-Hole Punch LTR-B1	High Durability Loose Leaf 3-Hole Punch (round) LTR-B1 High Durability Loose Leaf 3-Hole Die set that can be easily changed by the user
1	High Durability Plastic Comb 19-Hole Punch LTR-B1	High Durability Plastic Comb 19-Hole Punch (rect) LTR-B1 High Durability Plastic Comb 19-hole Die set that can be easily changed by the user
1	Professional Puncher Unit C1 & Puncher Unit-BS1	Puncher Unit-BS1 and Multi Function Professional Puncher-C1 - Provides users the ability to handle a variety of punching patterns such as Plastic Comb, Color Coil, Velo Bind , Twin Loop, ProClick, and Loose Leaf.
1	External Paper Input Module-E1 Set	External Paper Input Module Pod Decks
1	Document Insertion Unit-R1	Document Insertion Unit for post process inserting
1	BOOKLET FINISHER-AG1	Booklet Finisher-AG1 -Offers three output trays for a total of 4,250 sheets. Corner and double stapling up to 100 sheets. Saddle Stitch finishing capabilities of 20 sheets for booklet sets up to 13" x 19" size. V-fold

1 Canon imageFORCE C5170

imageFORCE C5170 & Speed Lic. (Arbor Primary School)

Color | Mid-volume | Multifunction

- Print up to 70 ppm (BW, color)
- Scan up to 270 ipm (300 dpi) (BW, color, duplex)
- Print up to 12" x 18"
- 6,350-sheet maximum paper capacity

1 High Capacity Cassette Feeding Unit-F1

High Capacity Cassette Feeding Unit-F1 -Provides an additional 2,450 sheets of LTR sized paper capacity up to 110lb.

1 Buffer Pass Unit-R1

Buffer Pass Unit-R1

1 Staple Finisher Lite-A1

Staple Finisher Lite-A1 Staple Capacity of up to 50 sheets Output capacity of up to 1,750 sheets.

2 imageFORCE C331Fz

imageForce C331F (High School and North Primary School Admin offices)

Color | Compact | Multifunction

- Print up to 35 ppm (CL / BW)
- Scan up to 200 ipm (300 dpi) (BW, color, duplex)
- Print up to 8-1/2" x 14"

2 Cassette Module-AL1

Cassette Module-AL1 Adds one additional front-loading, user-adjustable 550-sheet paper cassettes to the standard paper supply.

2 Cassette Feeding Unit-BA1

Adds one additional 550-sheet cassette and a wheeled stand for floor standing use.

2 Canon imageFORCE C5160

imageFORCE C5160 &Seed Lic. (High School and Deerfield)

Color | Mid-volume | Multifunction

- Print up to 70 ppm (BW, color)
- Scan up to 270 ipm (300 dpi) (BW, color, duplex)
- Print up to 12" x 18"

2 Inner Finisher-N1

Inner Finisher-N1 -Internal finisher offering two output trays holding up to 545 sheets. -Provides corner and double stapling up to 50 sheets, Staple-free Stapling up to 8 sheets, and a manual Staple On Demand function up

2 High Capacity Cassette Feeding Unit-F1

High Capacity Cassette Feeding Unit-F1 -Provides an additional 2,450 sheets of LTR sized paper capacity up to 110lb.

1 PCS-JT print room

PaperCut Job Ticketing for print room and job web submission

1 PCS Remote Set

Onsite installation extended service and support

7 PCS-JT print room

Additional months to match EOT of PC MF on main fleet

Lease Option:

60MO- \$2,485.00 Per month plus applicable taxes.

Notes: This pricing includes the pick up and HD Wipe of current fleet of Canon equipment.

Upgrade Benefits:

- **Overall cost reduction of over \$200/mo. for the district! (see overall cost analysis next)**
- **45-day billing window, this will eliminate late fees!**
- **This is under the same contract as the State of Nebraska, so all security options are standard!**
- **All the HP 506 printers become the property of Blair Schools and at a lower service rate!**
- **New PaperCut Job Ticketing System!**
- **You received the State of Nebraska SLA's! (service level agreements)**
- **Service Rate goes down on all Canon A3 imageForce models!**
- **Service Rate goes down on VarioPRINT DP!**
- **You get the High Durability punch dies this time for the VarioPRINT!**
- **All service rates are locked for the term of the lease!**
- **New oLED imageFORCE models with even better image and text quality and much lower power consumption!**

Proposed Service & Supply Agreement

Service *Plus* Agreement includes all parts, labor, service calls, preventative maintenance calls, and all supplies, excluding paper and staples.

For VarioPRINT DP

All black prints to be billed monthly @ \$0.0029 per page based on actual volumes.

For Canon iF C5100 A3 models

All black prints to be billed monthly @ \$0.0029 per page and color prints to be billed monthly @ \$0.029 per page based on actual volumes.

For Canon iF C331Fz A4 models

All black prints to be billed monthly @ \$0.006 per page and color prints to be billed monthly @ \$0.06 per page based on actual volumes.

For all HP 506 printers

All black prints to be billed monthly @ \$0.008 per page based on actual volumes.

See MPS agreement for printer fleet service plan.

Results of Document Management Assessment

Based on our assessment of your current document management and printing systems, I am confident that Capital Business Systems can provide you with effective document management and printing system solutions that are easy to implement, easy to maintain, and that are just plain economically smart.

See cost analysis:

Service & Lease Cost Analysis

<u>Canon Fleet</u>	<u>AMV</u>	<u>Current Rate</u>	<u>Current Cost</u>	<u>Upgrade Rate</u>	<u>Upgrade Cost</u>	<u>Service Savings</u>
Black	170,250	0.0038	\$ 646.95	0.0029	\$ 493.73	\$ 153.23
Color	22,806	0.038	\$ 866.63	0.029	\$ 661.37	\$ 205.25
VarioPRINT	250,216	0.0035	\$ 875.76	0.0029	\$ 725.63	\$ 150.13
HP L J - 506 Printers	18,175	0.009	\$ 163.58	0.008	\$ 145.40	\$ 18.18
Service Savings total-						\$ 526.78
Current lease						\$ 2,163.00
New Lease						\$ 2,485.00
Diff-						\$ 322.00

Total Monthly Savings - \$ 204.78

Upgrade Benefits:

- * **45 day billing window, this will eliminate late fees!**
- * **Under same contract as the State of Nebraska, so all security options come standard**
- * **You get to keep all the HP 506 printers for free and at a lower service rate!**
- * **New PaperCut Job Ticketing System**
- * **You get State of Nebraska SLA's (service level agreements)**
- * **Service Rate goes down for all the Canon A3 models**
- * **Service Rate goes down for VarioPRINT DP**
- * **You get the High Durability punch dies this time around for the VarioPRINT DP**
- * **All service rates locked for the term of the lease**
- * **New oLED imageFORCE models with even better image and text quality!**

Fleet right sizing usage data:

ID #	Building/Locaton	Man.	Model	Equip. Total	Total Blk Aug/April	Avg. Blk	Total Clr	Avg. Clr	Proposed <u>Models</u>
C2058	North PS Printing Room	CANON	VarioPrint DP	11,367,416	1,332,754	250,216			VarioPRINT DP Qz
C2080	HS-Teacher Work Room	CANON	iR-ADV C5860	1,381,218	237,040	30,461	55,859	1,601	IF C5160
C2081	HS- Admin Office	CANON	iR-ADV C5860	398,262	59,849	7,691	92,873	3,196	iF C331
C2077	Arbor IPS	CANON	iR-ADV C5870	1,819,257	400,782	51,503	112,673	5,386	iF C5170
C2082	Deer PS	CANON	iR-ADV C5860	1,197,102	269,331	34,611	67,342	2,975	iF C5160
C2208	North PS - Admin Office	CANON	iR-ADV C5860	369,338	22,479	2,890	58,650	767	iF C331
C2209	North PS - North Wrk. Room	CANON	iR-ADV C5860	393,684	40,446	5,198	108,632	4,526	iF C5140
C2079	Otte MS	CANON	iR-ADV C5870	1,181,384	249,287	32,035	57,880	1,631	iF C5160
C2207	South PS	CANON	iR-ADV C5860	312,982	45,615	5,862	53,644	2,723	iF C5140
					Mo. Avg. -	170,250		22,806	

HP M506 Printer Fleet

ID #	Model	Serial #	Equip.Total	Total Usage	Avg. Blk
HP	M506n	PHBGR10273	80,175	8,994	1,156
HP	M506n	PHBGQ16487	76,276	2,349	302
HP	M506n	PHBGQ16186	61,234	6,500	835
HP	M506n	PHBGR10398	75,242	4,771	613
HP	M506n	PHBGR10283	69,599	6,464	831
HP	M506n	PHBGQ16180	28,897	3,460	445
HP	M506n	PHBGQ16395	89,051	16,346	2,101
HP	M506n	PHBGR10397	159,191	18,931	2,433
HP	M506n	PHBGR10391	51,431	2,715	349
HP	M506n	PHBGQ16693	30,950	3,808	489
HP	M506n	PHBGQ16402	73,540	1,556	200
HP	M506n	PHBGQ16397	30,443	724	93
HP	M506n	PHBGR10399	53,681	4,664	599
HP	M506n	PHBGQ16390	29,171	3,302	424
HP	M506n	PHBGQ16388	36,773	4,263	548
HP	M506n	PHBGQ16174	64,815	746	110
HP	M506n	PHBGQ16392	60,394	1,562	201
HP	M506n	PHBGQ16389	50,682	6,499	835
HP	M506n	PHBGQ16391	43,755	691	89
HP	M506n	PHBGQ16179	47,954	3,747	482
HP	M506n	PHBGQ16177	5,258	2,103	623
HP	M506n	PHBGR10274	26,508	1,844	237
HP	M506n	PHBGQ16403	151,317	30,753	4,038
HP	M506n	PHBGQ16248	18,911	969	<u>142</u>
			Mo. Avg. -		18,175



MASTER AGREEMENT

Capital Business Systems Inc.
3001 E Pershing Blvd Ste 100 Cheyenne, WY 82001-5704

MASTER AGREEMENT NO.:

CUSTOMER ("you" or "your")

School District Number 1 of Washington County DBA: Blair Community Schools

FULL LEGAL NAME: FEDERAL TAX ID#:

ADDRESS: 2232 Washington Street

Blair, NE 68008

MASTER AGREEMENT

The parties anticipate the terms of this Master Agreement shall be incorporated into and constitute a part of one or more Schedules to Master Agreement entered into between Customer and Owner (each a "Schedule"). As used herein, "Agreement" refers to an individual Schedule which incorporates this Master Agreement and "Equipment" refers to the equipment and/or software referenced on an individual Schedule.

ADDITIONAL TERMS AND CONDITIONS

1. AGREEMENT. You want us to now provide you the Equipment under the Schedule, together with all replacements, parts, repairs, additions and accessions incorporated therein or attached thereto, excluding, if applicable, equipment marked as not financed, and you unconditionally agree to pay us the amounts set forth on such Schedule each period by the due date. The Agreement will begin on the date the Equipment is delivered to you or any later date we designate. If we designate a later commencement date, you agree to pay us an additional amount equal to the periodic payments due under the Agreement prorated for the period between the date the Equipment is delivered to you and the commencement date. We may charge you a one-time origination fee of \$150.00. If any amount payable to us is past due, you will pay a late charge equal to: 1) the greater of ten (10) cents for each dollar overdue or twenty-six dollars (\$26.00); or 2) the highest lawful charge, if less. Any security deposit will be returned upon full performance. We may charge you a fee of up to \$50.00 for filing, searching and/or titling costs required under the Uniform Commercial Code (UCC) or other laws. If for any reason your check is returned for nonpayment, you will pay us a bad check charge of \$30 or, if less, the maximum charge allowed by law.

2. NET AGREEMENT. THE AGREEMENT IS NON-CANCELABLE FOR THE ENTIRE AGREEMENT TERM. YOU AGREE THAT YOU ARE UNCONDITIONALLY OBLIGATED TO PAY ALL AMOUNTS DUE UNDER THE TERMS OF THE AGREEMENT FOR THE ENTIRE TERM. YOU ARE NOT ENTITLED TO REDUCE OR SET-OFF AGAINST AMOUNTS DUE UNDER THE AGREEMENT FOR ANY REASON.

3. EQUIPMENT USE. You will keep the Equipment in good working order, free and clear of all liens and claims, use it for business purposes only and not modify or move it from its initial location without our consent. You agree that you will not take the Equipment out of service and have a third party pay (or provide funds to pay) the amounts due hereunder. You will comply with all laws, ordinances, regulations, requirements and rules relating to the use and operation of the Equipment. We will have the right, at any reasonable time, to inspect the Equipment and any documents relating to its use, maintenance and repair.

4. SERVICES/SUPPLIES. If we have entered into a separate arrangement with you for maintenance, service, supplies, support, etc. with respect to the Equipment, payments under the Agreement may include amounts owed under that arrangement, which amounts may be invoiced as one payment for your convenience. You agree that you will look solely to us for performance under any such arrangement and for the delivery of any applicable supplies.

5. SOFTWARE/DATA. Except as provided in this paragraph, references to "Equipment" include software included as part of, or installed on, the Equipment. We do not own the software and cannot transfer any interest in it to you. We are not responsible for the software or the obligations of you or the licensor under any license agreement. You agree that you will look only to the publisher, licensor, or other third parties, if any, who actually granted you your right to use the software to determine those rights. You are solely responsible for protecting and removing any confidential data/images stored on the Equipment prior to its return for any reason.

6. LIMITATION OF WARRANTIES. EXCEPT TO THE EXTENT THAT WE HAVE PROVIDED YOU A WARRANTY IN WRITING, WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. YOU CHOSE ANY/ALL THIRD-PARTY SERVICE PROVIDERS BASED ON YOUR JUDGMENT. YOU MAY CONTACT US OR THE MANUFACTURER FOR A STATEMENT OF THE WARRANTIES, IF ANY, THAT THE MANUFACTURER IS PROVIDING. WE ASSIGN TO YOU ANY WARRANTIES GIVEN TO US.

7. ASSIGNMENT. You may not sell, assign, or sublease the Equipment or the Agreement without our written consent. We may sell or assign the Agreement and our rights in the Equipment, in whole or in part, to a third party without notice to you. **You agree that if we do so, our assignee will have our assigned rights under the Agreement but none of our obligations and will not be subject to any claim, defense, or set-off that may be assertable against us or anyone else.** Notwithstanding the foregoing, if we sell or assign the Agreement or our rights in the Equipment, we will retain our obligations under the Agreement.

8. LAW/FORUM. You agree that the Agreement and any claim related to the Agreement shall be governed by the internal laws of the state in which our (or, if we assign the Agreement, our assignee's) principal place of business is located and any dispute concerning the Agreement will be adjudicated in a federal or state court in such state. You hereby consent to personal jurisdiction and venue in such courts and waive transfer of venue. **EACH PARTY WAIVES ANY RIGHT TO A JURY TRIAL.**

CUSTOMER'S AUTHORIZED SIGNATURE

BY SIGNING THIS PAGE, YOU REPRESENT TO US THAT YOU HAVE RECEIVED AND READ THE ADDITIONAL TERMS AND CONDITIONS APPEARING ON THE SECOND PAGE OF THIS TWO-PAGE MASTER AGREEMENT. THIS MASTER AGREEMENT IS BINDING UPON OUR ACCEPTANCE HEREOF.

(As Stated Above)

X

CUSTOMER

SIGNATURE

PRINT NAME & TITLE

DATE

OWNER ("WE", "US", "OUR")

Capital Business Systems Inc.

OWNER

SIGNATURE

PRINT NAME & TITLE

DATE

USA PATRIOT ACT NOTICE; ANTI-TERRORISM AND ANTI-CORRUPTION COMPLIANCE: To help the government fight the funding of terrorism and money laundering activities, federal law requires all financial institutions to obtain, verify, and record information that identifies each customer who opens an account. When you enter into a transaction with us, we ask for your business name, address and other information that will allow us to identify you. We may also ask to see other documents that substantiate your business identity. You and any other person who you control, own a controlling interest in, or who owns a controlling interest in or otherwise controls you in any manner ("Representatives") are and will remain in full compliance with all laws, regulations and government guidance concerning foreign asset control, trade sanctions, embargoes, and the prevention and detection of money laundering, bribery, corruption, and terrorism, and neither you nor any of your Representatives is or will be listed in any Sanctions-related list of designated persons maintained by the U.S. Department of Treasury's Office of Foreign Assets Control or successor or the U.S. Department of State. You shall, and shall cause any Representative to, provide such information and take such actions as are reasonably requested by us in order to assist us in maintaining compliance with anti-money laundering laws and regulations.

9. LOSS OR DAMAGE. You are responsible for any damage to or loss of the Equipment. No such loss or damage will relieve you from your payment obligations under the Agreement. Any insurance proceeds received relating to insurance you obtain will be applied, at our option, to repair or replace the Equipment, or to pay us the remaining payments due or to become due under the Agreement, plus our booked residual, both discounted at 2% per annum. Except for claims, losses, or damages caused by our gross negligence or willful misconduct, you agree to indemnify us and our assignee, if applicable, against any claims, losses, or damages, including attorney fees, in any way relating to the Equipment or data stored on it. This indemnity will survive the expiration of the Agreement. In no event will we be liable for any consequential or indirect damages.

10. INSURANCE. You agree to maintain commercial general liability insurance acceptable to us and to include us as an additional insured on the policy. You also agree to: 1) keep the Equipment fully insured against loss at its replacement cost, with us named as lender's loss payee; and 2) provide proof of insurance satisfactory to us no later than 30 days following the commencement of the Agreement, and thereafter upon our written request. If you fail to maintain property loss insurance satisfactory to us and/or you fail to timely provide proof of such insurance, we have the option, but not the obligation, to do so as provided in either (A) or (B) as follows, as determined in our discretion:

(A) We may secure property loss insurance on the Equipment from a carrier of our choosing in such forms and amounts as we deem reasonable to protect our interests. If we secure insurance on the Equipment, we will not name you as an insured party, your interests may not be fully protected, and you will reimburse us the premium which may be higher than the premium you would pay if you obtained insurance, and which may result in a profit to us through an investment in reinsurance. If you are current in all of your obligations under the Agreement at the time of loss, any insurance proceeds received relating to insurance we obtain pursuant to this subsection (A) will be applied, at our option, to repair or replace the Equipment, or to pay us the remaining payments due or to become due under the Agreement, plus our booked residual, both discounted at 2% per annum.

(B) We may charge you a monthly property damage surcharge of up to .0035 of the Equipment cost as a result of our credit risk administrative costs or other costs, as would be further described on a letter from us to you. We may make a profit on this program. NOTHING IN THIS SECTION WILL RELIEVE YOU OF YOUR RESPONSIBILITY FOR LIABILITY INSURANCE ON THE EQUIPMENT. You authorize us to sign on your behalf and appoint us as your attorney-in-fact to endorse in your name any insurance drafts or checks issued due to loss or damage to the Equipment.

11. TAXES/OWNERSHIP. You will pay when due, either directly or by reimbursing us, all taxes and fees relating to the Equipment and the Agreement, including estimated final-year personal property tax. Sales or use tax due upfront will be payable over the term with a finance charge. If we pay any taxes for you, or other expenses that you owe hereunder, you agree to reimburse us when we request and to pay us a processing fee for each expense or charge we pay on your behalf. Unless the Agreement includes a \$1-purchase option, we own the Equipment (excluding any software). If the Agreement includes a \$1-purchase option, you acknowledge that you own the Equipment, including any software license rights granted to you, if any, by us or any third party supplier(s). You hereby grant us a security interest in the Equipment to secure all amounts you owe us under any agreement with us, to be released at the end of the term provided you have performed all of your obligations under the Agreement.

12. END OF TERM. At the end of the term of the Agreement (or any renewal term) (the "End Date"), the Agreement will renew for an additional one year period under the same terms unless a) you provide us written notice, at least 30 days prior to the End Date, of your intent to return the Equipment, and b) you timely return the Equipment to the location designated by us, at your expense. If the returned Equipment is not immediately available for use by another without need of repair, you will reimburse us for all repair costs. If the Agreement includes a purchase option and you are not in default on the End Date, you may purchase the Equipment from us "AS IS" for the purchase option price. If the Agreement includes a \$1-purchase option, you will be deemed to have exercised your option to purchase the Equipment as of the commencement date of the applicable Schedule. You cannot pay off the Agreement or return the Equipment prior to the End Date without our consent. Unless the Agreement includes a \$1-purchase option, if we consent to an early prepayment, we may charge you, in addition to other amounts owed, an early termination fee equal to 5% of the price of the Equipment.

13. DEFAULT/REMEDIES. You will be in default if: (a) you do not pay any payment or other sum due to us or any other person when due or if you fail to perform in accordance with the covenants, terms and conditions of the Agreement or any other agreement with us or any of our affiliates or any material agreement with any other entity, (b) you make or have made any false statement or misrepresentation to us, (c) you or any guarantor dies, dissolves or terminates existence, (d) there has been a material adverse change in your or any guarantor's financial, business or operating condition, or (e) any guarantor defaults under any guaranty for the Agreement. If you are ever in default, at our option, we can terminate the Agreement and we may require that you return the Equipment to us at your expense and pay us: 1) all past due amounts and 2) all remaining payments for the unexpired term, plus our booked residual, both discounted at 2% per annum; and we may disable or repossess the Equipment, require you to stop using any software, and use all other legal remedies available to us. You agree to pay all costs and expenses (including reasonable attorney fees and repossession costs) we incur in any dispute with you related to the Agreement. You agree to pay us interest on all past due amounts at the rate of 1.5% per month, or at the highest rate allowed by applicable law, if less. Any delay or failure to enforce our rights under the Agreement will not prevent us from enforcing any rights at a later time. If interest is charged or collected in excess of the maximum lawful rate, we will refund such excess to you, which will be your sole remedy.

14. UCC. If we assign rights in the Agreement for financing purposes, you agree that the Agreement, in the hands of our assignee, is, or shall be treated as, a "Finance Lease" as that term is defined in Article 2A of the Uniform Commercial Code ("UCC"). You agree to forgo the rights and remedies provided under sections 507-522 of Article 2A of the UCC. You authorize us to record UCC financing statements to protect our interests in the Equipment.

15. LIMITATION ON CHARGES. This section controls over every other part of the Agreement and over all documents now or later pertaining to the Agreement. We both intend to comply with all applicable laws. In no event will we charge or collect any amounts in excess of those allowed by applicable law. Any part of the Agreement that could, but for this section, be read under any circumstance to allow for a charge higher than that allowable under applicable legal limit, is limited and modified by this section to limit the amounts chargeable under the Agreement to the maximum amount allowed under the legal limit. If in any circumstance, any amount in excess of that allowed by law is charged or received, any such charge will be deemed limited by the amount legally allowed and any amount received by us in excess of that legally allowed will be applied by us to the payment of amounts legally owed under the Agreement, or refunded to you.

16. MISCELLANEOUS. The Agreement is the entire agreement between you and us relating to our providing and your use of the Equipment and supersedes any prior representations or agreements, including any purchase orders. Amounts payable under the Agreement, including any estimated tax payments, may include a profit to us. The parties agree that the Agreement and any related documents hereto may be authenticated by electronic means. The parties agree that the original of the Agreement for enforcement and perfection purposes, and the sole "record" constituting "chattel paper" under the UCC, is either (a) the copy of the applicable Schedule bearing (i) the original or a copy of either your manual signature or an electronically applied indication of your intent to enter into the Agreement, and (ii) our original manual signature or (b) the copy of the Agreement executed by the parties and controlled by us or our assignee or custodian in accordance with the Electronic Signatures in Global and National Commerce Act or any similar state laws based on the Uniform Electronic Transactions Act and other applicable law as electronic chattel paper under the UCC. Upon execution, the parties agree to be bound to the terms hereof regardless of the medium or format in which the Agreement is maintained or controlled. You agree not to raise as a defense to the enforcement of the Agreement or any related documents that you executed or authenticated such documents by electronic or digital means or that you used facsimile or other electronic means to transmit your signature on such documents. Notwithstanding anything to the contrary herein, we reserve the right to require you to sign the Schedule or any related documents hereto manually. If any provision of the Agreement is unenforceable, the other provisions herein shall remain in full force and effect to the fullest extent permitted by law. You authorize us to either insert or correct the Agreement number, serial numbers, model numbers, beginning date, and signature date. All other modifications to the Agreement must be in writing signed by each party. Within 30 days after our request, you will deliver all requested information (including tax returns) which we deem reasonably necessary to determine your current financial condition and faithful performance of the terms hereof.



SCHEDULE TO MASTER AGREEMENT (Imaging Equipment)

MASTER AGREEMENT NO.

APPLICATION NO.

AGREEMENT/SCHEDULE NO.

CUSTOMER ("YOU" OR "YOUR")

FULL LEGAL NAME: School District Number 1 of Washington County DBA: Blair Community Schools

ADDRESS: 2232 Washington Street

Blair, NE 68008

MASTER AGREEMENT

REFERS TO THE AGREEMENT BETWEEN CUSTOMER AND OWNER IDENTIFIED IN OWNER'S RECORDS BY THE MASTER AGREEMENT NO. ABOVE.

DESCRIPTION OF EQUIPMENT, IMAGE ALLOWANCE AND EXCESS CHARGES

QTY	TYPE, MAKE, MODEL NUMBER, AND INCLUDED ACCESSORIES	NOT FINANCED UNDER THIS AGREEMENT	BEGINNING METER READING		MONTHLY IMAGE ALLOWANCE		EXCESS PER IMAGE CHARGE (PLUS TAX)	
			B&W	COLOR	B&W	COLOR	B&W	COLOR
2	Canon iF C5140	☐			0	0	.0029	.029
3	Canon iF C5160 & Speed Lic.	☐			0	0	.0029	.029
1	Canon iF C5170 & Speed Lic.	☐			0	0	.0029	.029
TOTAL CONSOLIDATED MONTHLY IMAGE ALLOWANCE AND EXCESS PER IMAGE CHARGES (IF CONSOLIDATED)								

EQUIPMENT LOCATION: _____

☒ SEE ATTACHED EQUIPMENT OR GROUP BILLING SCHEDULE

METER FREQUENCY: _____

* THE CONSOLIDATED IMAGE ALLOWANCE AND EXCESS PER IMAGE AMOUNTS SHOWN ABOVE (OR ON THE ATTACHED EQUIPMENT OR GROUP BILLING SCHEDULE), IF ANY, APPLIES TO (CHECK ONE): ☐ EQUIPMENT INSTALLED UNDER THIS SCHEDULE ONLY, OR ☐ EQUIPMENT INSTALLED UNDER THIS SCHEDULE, TOGETHER WITH EQUIPMENT LISTED ON ANY OTHER APPLICABLE SCHEDULES TO MASTER AGREEMENT (FOR IMAGING EQUIPMENT) (I.E., AN AGGREGATE CONSOLIDATION). IF NO IMAGE ALLOWANCE OR EXCESS PER IMAGE AMOUNTS ARE SHOWN ABOVE (OR ON THE ATTACHED EQUIPMENT OR GROUP BILLING SCHEDULE), IMAGES MADE ON THE EQUIPMENT UNDER THIS SCHEDULE WILL BE INCLUDED IN DETERMINING YOUR IMAGE AND OVERAGE CHARGES UNDER THE APPLICABLE PRIOR SCHEDULE TO MASTER AGREEMENT.

TERM (CHECK ONE TERM OPTION)☐ TERM: THE END OF THE TERM OF THIS SCHEDULE IS THE END OF THE TERM OF THE SCHEDULE TO MASTER AGREEMENT IDENTIFIED AS SCHEDULE NO. _____☒ TERM IN MONTHS: **60** (APPLIES TO THIS SCHEDULE ONLY)**PAYMENT (CHECK ONE PAYMENT OPTION)**☒ MONTHLY BASE PAYMENT AMOUNT: \$ **2,485.00** (PLUS TAX) (INCLUDES AMOUNTS DUE UNDER THIS SCHEDULE ONLY)☐ TOTAL CONSOLIDATED MONTHLY BASE PAYMENT AMOUNT: \$ _____ (PLUS TAX) (INCLUDES AMOUNTS DUE UNDER THIS SCHEDULE AND ANY OTHER APPLICABLE SCHEDULES TO THE MASTER AGREEMENT (FOR IMAGING EQUIPMENT) DURING THE TERM THEREOF)**ADDITIONAL TERMS AND CONDITIONS**

IMAGE ALLOWANCE CHARGES AND OVERAGES. You are entitled to make the total number of images shown under Image Allowance (or Total Consolidated Image Allowance, if applicable) each period during the term of this Agreement. If you make more than the allowed images in any period, you will pay us an additional amount equal to the number of the excess images made during such period multiplied by the applicable Excess Per Image Charge. Regardless of the number of images made in any period, you will never pay less than the Base Payment Amount. You agree to provide us with the actual meter readings on any business day as designated by us; provided that we may estimate the number of images used if such meter readings are not received within five days after being requested. We will adjust the estimated charge for excess images upon receipt of actual meter readings. You agree that the Base Payment Amount and the Excess Per Image Charges may be proportionately increased at any time if our estimated average page coverage is exceeded. After the end of the first year of this Schedule and not more than once each successive twelve-month period thereafter, the Base Payment Amount and the Excess Per Image Charges (and, at our election, the Base Payment Amount and Excess Per Image Charges under any other schedules for imaging equipment between you and us that incorporate the terms of the Master Agreement) may be increased by a maximum of 15% of the then existing payment or charge. Images made on equipment marked as not financed under this Agreement will be included in determining your image and overage charges.

AGREEMENT

This Schedule to Master Agreement ("Schedule"), together with the preprinted terms of the Master Agreement (as amended), constitutes an agreement between Customer and Owner with respect to the equipment referenced herein (or on the attached Equipment or Group Billing Schedule) (excluding equipment marked as not financed under this Schedule), separate and distinct from any other Schedule to Master Agreement entered into between Customer and Owner pursuant to the Master Agreement. Customer agrees to be bound by the terms of this Schedule, which includes the preprinted terms of the Master Agreement (as amended), and agrees this Schedule shall constitute an "Agreement" as such term is used in the Master Agreement. The parties agree that the original hereof for enforcement and perfection purposes, and the sole "record" constituting "chattel paper" under the UCC, is either (a) the paper copy hereof bearing (i) the original or a copy of either your manual signature or an electronically applied indication of your intent to enter into this Schedule, and (ii) our original manual signature or (b) the copy of this Schedule executed by the parties and controlled by us or our assignee or custodian in accordance with the Electronic Signatures in Global and National Commerce Act or any similar state laws based on the Uniform Electronic Transactions Act and other applicable law as electronic chattel paper under the UCC. Upon execution, the parties agree to be bound to the terms hereof regardless of the medium or format in which this Schedule is maintained or controlled. If any provision in this Schedule conflicts with a provision in the Master Agreement, the provision in this Schedule shall control. This Schedule shall commence on the date of our acceptance.

CUSTOMER'S AUTHORIZED SIGNATURE

ONCE YOU SIGN THIS SCHEDULE AND OWNER ACCEPTS IT, THIS SCHEDULE WILL BE NON-CANCELABLE FOR THE FULL TERM.

(As Stated Above)

CUSTOMER

SIGNATURE

PRINT NAME & TITLE

DATE

OWNER ("WE", "US", "OUR")

Capital Business Systems Inc.

OWNER

SIGNATURE

PRINT NAME & TITLE

DATE

7052 Commerce Cir Ste 120, Cheyenne, WY 82007-1858

CERTIFICATE OF DELIVERY AND ACCEPTANCE

The Customer hereby certifies that all the equipment referenced herein: 1) has been received, installed, and inspected, and 2) is fully operational and unconditionally accepted.

SIGNATURE:

NAME & TITLE:

DATE:



EQUIPMENT SCHEDULE

AGREEMENT NO.:

DESCRIPTION OF EQUIPMENT

QTY	MAKE, MODEL NUMBER & INCLUDED ACCESSORIES	SERIAL NO.	NOT FINANCED UNDER THIS AGREEMENT	BEGINNING METER READING		MONTHLY IMAGE ALLOWANCE		EXCESS PER IMAGE CHARGE (PLUS TAX)	
				B&W	COLOR	B&W	COLOR	B&W	COLOR
4	Inner Finisher N-1		☐						
2	Staple Finisher Lite A1		☐						
2	Buffer Pass Unit-R1		☐						
6	High Capacity Cassette Feeding Units-F1		☐						
			☐						
1	Canon VarioPRINT DP & 115 base speed Lic with POC		☐			0		.0029	
1	Document Insertion Unit R-1		☐						
1	Booklet Finiher AG1		☐						
1	MF Professional Puncher-C1		☐						
1	High Durability 3 Hole Punch		☐						
1	High Durability 19 Hole Punch		☐						
1	External Paper Input Module E1		☐						
1	Puncher Unit BS1		☐						
1	Multiple Queue-C1		☐						
			☐						
1	Canon iF C331Fz		☐			0	0	.006	.06
1	Cassette Feeding Unit BA1		☐						
1	Cassette Module AL1		☐						
			☐						
1	Canon iF C331Fz		☐						
1	Cassette Feeding Unit BA1		☐			0	0	.006	.06
1	Cassette Module AL1		☐						
			☐						
1	PaperCut Job Ticketing-4Y PCS-JT-Room		☐						
7	PaperCut Job Ticketing-1M		☐						
1	PCRemote Job Ticketing Room		☐						
			☐						
			☐						
			☐						
			☐						
			☐						
			☐						
TOTAL CONSOLIDATED MONTHLY IMAGE ALLOWANCE AND EXCESS PER IMAGE CHARGES (IF CONSOLIDATED)									

VERIFICATION

The undersigned acknowledges having received a copy of this Schedule. A copy of this document containing your original or facsimile signature, or other indication of your intent to agree to the terms set forth herein, shall be enforceable for all purposes.

School District Number 1 of Washington County
DBA: Blair Community Schools

CUSTOMER

SIGNATURE

PRINT NAME & TITLE

DATE



Installation & Integration Agreement

Customer Information:

Customer Name: School District Number 1 of Washington County DBA: Blair Community Schools	
Street Address: 2232 Washington Street	City, State, & Zip: Blair, NE 68008
Contact Name: Scott Macholan	Phone: (402) 426-2610
Email: scott.macholan@blairschools.org	

Software/Services:

Product # 6- iF C5100 models			Serial #		
Product # VarioPRINT DP Quartz			Serial #		
Product # 2- iF C331 models			Serial #		
FUNCTION		NUMBER OF USERS		PRICE TO CLIENT	
☒ Print	☒ Email	☐ Folder	Multiple		Included.

☐ Separate scope of work document prepared.

This includes all labor on above-listed product/software installation and integration only.

Additional Instructions:

Also see PaperCut Job Ticketing and support with additional Professional Services.

1. CONDITIONS
1. Customer shall ensure that all of its computer system files and data is adequately duplicated and backed up to your satisfaction prior to Capital beginning integration. Capital will not be responsible for Customers failure to do so, or for the cost of reconstruction of files and data lost during the performance of services.
1. LIMITATIONS
 - A. Hardware & software support other than those items listed on this or another support agreement;
 - B. Backup or restores
 - C. Liability for delay or failure to furnish services if such delay is caused by an act of God, strike, government action, or any cause beyond reasonable control of Capital Business Systems, Inc.
1. DISCLAIMER OF LIABILITY AND WARRANTY
5. **Except as specifically provided herein; there are no other warranties expressed or implied, including, but not limited to, warranties of merchantability and fitness for a particular purpose.**
1. In no event shall Capital Business Systems, Inc. be liable for any damages resulting from loss of data, loss of profits, loss of use of products or Equipment, or for any incidental or consequential damages, even if advised of the possibility of such damages. Customer's right to recover damages caused by Capital's fault or negligence shall be limited to moneys actually paid by Customer for the services involved. This limitation of liability shall apply regardless of the form of action, whether in contract or tort including negligence. Any action brought against Capital Business Systems, Inc. must be brought within three (3) months of the alleged act or omission in giving rise to damages.
1. GENERAL
 1. The terms and conditions of this agreement prevail over the terms and conditions of any order submitted by the Customers for services under this agreement.
 2. The terms and provisions of this agreement shall not be amended or modified without specific provisions to do so. By signing this agreement, Capital Business Systems, Inc. and Customer acknowledge they have read, understand, and agree to be bound by its terms and conditions. Further which, the parties agree that it is their complete statement of agreement between them, superseding all others, oral or written, relating to the subject matter of this agreement.

Signatures:

Customer:	Capital Business Systems, Inc.:
Title:	Title:
Date:	Date:



EZ PRINT CONTRACT

Make, Model & Included Accessories	Serial Number	ID#	Base Rate	Inclusions		Per Print Cost		Address or contact different from below?	Device Location Notes	Beginning Meter or Configuration Page Attached	
				BW	Color	BW	Color			BW	Color
35-HP 506 printers	See list.			0		.008		☒	See list		
All equipment								☐	of Locations		
already in place								☐			
								☐			
								☐			
								☐			
								☐			
								☐			
								☐			
								☐			
								☐			

Base rate billing (check one): ☐ Monthly

☐ Quarterly

Overage billing (check one): ☒ Monthly in arrears

☐ Quarterly in arrears

Company Name School District Number 1 of Washington County DBA: Blair Community Schools	Address Blair NE
Telephone #	Email

CUSTOMER'S SIGNATURE

Blair Community Schools	X		
CUSTOMER	SIGNATURE	PRINT NAME & TITLE	DATE

CAPITAL BUSINESS SYSTEMS' SIGNATURE

	X
REPRESENTATIVE	SIGNATURE

This is a non-cancellable contract. Customer acknowledges reading terms above and on the reverse side and agrees to all terms and conditions.



Keeping Offices Connected™

Proposal for

BLAIR COMMUNITY SCHOOLS

Denton Christine

(402) 979-7450

DChristine@AccessSystems.com

Table of Contents

Cover Letter	3
Company Overview.....	4
Service & Uptime Guarantee.....	5
Managed Print Solution.....	6
PaperCut MF	10
Toner Fulfillment	12
Customer Portal.....	13
Delivery & Installation	14
Training	15

April 29, 2026

Tom Shearer, Business Manager

Blair Community Schools

Thank you for the opportunity to respond to the request for proposal for managed print services for Blair Community Schools. Our custom solution will meet or exceed your specifications, built on a foundation of performance, reliability, and long-term value. All of it backed by years of experience serving the education space.

Access Systems was founded in 1986 and is one of the largest office technology companies in the Midwest. Access Systems has a strong presence in the Midwest with over 300 employees at our 17 branch offices (including our La Vista office), 9 warehouse locations, and our headquarters. Access Systems is proud to partner with over 300 esteemed educational institutions, including Bennington Public Schools, Archbishop Bergan Catholic School, and Tekamah-Herman Schools. We have extensive experience with PaperCut MF in an educational environment. Our technicians receive PaperCut-certified training to ensure customers are utilizing all applicable features of the product.

Please don't hesitate to reach out if any clarification or additional documentation is needed. We appreciate your consideration and look forward to the opportunity to support Blair Community Schools with world-class print solutions.

Denton Christine, Major Account Executive

DChristine@AccessSystems.com

(402) 979-7450



Company Overview

Established in 1986, Access Systems is a privately owned technology company providing managed print services, VoIP unified communications, and IT services. Our office technology solutions simplify work, save time, and improve security so you can focus on what matters most: Your School District.

Shane Sloan acquired Access Systems in 2005, leading to our expansion as a nationally recognized enterprise offering IT, print, and unified communication solutions. Over the past 21 years, we have experienced remarkable growth, expanding across the Midwest. Our commitment to continuous development has enabled us to maintain our unique culture, provide career opportunities for our team, and deliver enhanced resources to support our clients.



Our dedication to excellence has earned recognition as a top dealer nationwide, including prestigious honors from our manufacturer partners, Sharp Corporation and Ricoh. As an authorized HP Inc. partner since 2009, along with additional certifications across multiple partner programs, Access brings deep expertise supporting a broad range of print and imaging technologies. Combined with our award-winning service organization, these partnerships reflect both the strength of our manufacturer relationships and our ability to support customers across diverse equipment environments.



We are proud to be a destination employer. This recognition, driven directly by employee feedback, has earned us Top Workplace honors nationally since the award's inception in 2021. These distinctions reflect our ability to attract and retain top talent, creating a stable, engaged team committed to continuous growth. By investing in our people and culture, we strengthen the expertise and resources behind our organization, ultimately delivering a better, more consistent experience for our customers.

Service & Uptime Guarantee

Access Systems employs only factory-certified copier technicians. To resolve service calls as promptly as possible, Access Systems may first attempt to resolve the service call over the phone with your key operator. When on-site service is needed, our service technicians meet a monthly average response time of four (4) hours per service call. Service will be conducted between the hours of 7:30 a.m. and 5:00 p.m. Monday through Friday not including Access Systems Recognized Holidays.



Equipment repair and maintenance services will be provided in accordance with the manufacturer's specifications. Access Systems utilizes industry-specific software with manufacturer-recommended parts lifecycle analytics. This ensures proactive service is provided by replacing necessary parts prior to the end of their lifespan.

All maintenance will be done by a manufacturer-certified technician. Access Systems only uses OEM parts and toners when providing service. We have \$3 million in parts and toners available in our warehouses. Technicians' vehicles are also stocked with \$30,000 worth of commonly used parts.

Access Systems will replace hardware that fails to consistently achieve the manufacturer's performance expectations. This performance guarantee requires the following of the Customer: a.) use of the hardware within the manufacturer's monthly volume specifications; b.) the provision of a trained customer key operator; c.) the use of approved manufacturer-specified input materials. If the Customer satisfies the above requirements and a copier or printer fails to meet 96% uptime as measured monthly, Access Systems will implement a performance improvement plan. If after a thirty (30) day period, this plan fails to raise the performance to the previously stated uptime targets, Access Systems will swap the machine for a like machine with equal or greater value.

Managed Print Solution

Access Systems has funds set aside to fulfill the obligation of existing agreements and facilitate shipping back devices.

TOTAL LEASE COST PER MONTH (60 months):	\$2,883.00
--	-------------------

Copier Per Page Rates:	
B&W Copier billed at	\$0.003 per page
Color Copier billed at	\$0.029 per page

Printer Per Page Rates:	
B&W Printer billed at	\$0.0089 per page

Production Per Page Rates:	
B&W Printer billed at	\$0.0026 per page

Service program includes all parts, labor, toner, training, and service calls.

We can tailor invoicing terms to your needs, including extending standard Net 30 to Net 45 for flexibility.

Proposed Devices

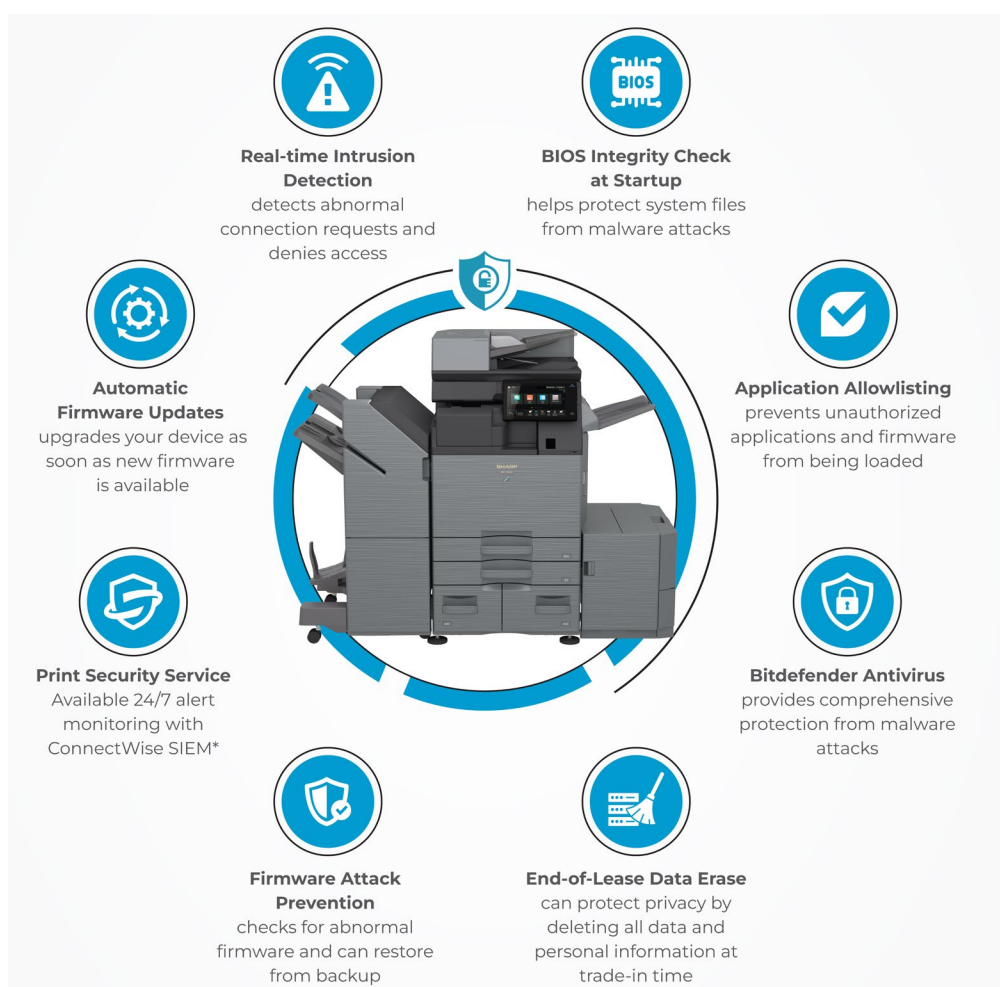
Qty	Make/Model	
5	Sharp BP-71C65 65 page per minute Color Copier	
2	Sharp BP-71C45 45 page per minute Color Copier	
2	Sharp BP-71M31 31 page per minute B&W Copier	

Qty	Make/Model	
2	Sharp MX-B468F 46 page per minute B&W MFP	
22	Sharp MX-B468P 46 page per minute B&W Printer	
1	Ricoh Pro 8420S 136 page per minute B&W Production Copier	
12	Card Readers	
1	PaperCut MF/Job Ticketing	

Sharp

We recommend Sharp copiers and printers for their exceptional quality and reliability. As one of the top Sharp dealers in the country, our partnership with the manufacturer allows us to offer outstanding pricing and support. Sharp utilizes leading security technology to help organizations protect their data and meet regulatory requirements.

Here are 8 Key Security Features of Sharp Copiers:



PaperCut MF

To elevate print shop operations, this proposal includes **PaperCut for job ticketing and workflow management**. Known for its intuitive interface and powerful feature set, PaperCut simplifies job intake, improves production visibility, enables cost control, and helps create a smarter, more efficient print operation.

Access Systems employs three PaperCut specialists—Jacob Elson, Jason Martin, and Vince Sabotta—who are available to assist with questions as they arise. Our copier technicians also receive PaperCut-certified training to ensure customers are utilizing all applicable features of the product.

In addition, we partner closely with EcoprintQ, one of only three U.S. vendors that purchase directly from PaperCut. As an EcoprintQ Elite Partner, Access Systems will provide Blair Community Schools with expert support to maintain accurate cost center tracking, stay current on system updates, and leverage the full suite of PaperCut features.



Where Efficiency Meets Security: Access Systems + PaperCut

About PaperCut

PaperCut is a print, copy, scanning and faxing output management software for multi-functional devices. As a PaperCut Authorized Partner, Access Systems can show you how PaperCut and the right devices for your print environment can improve your business operations.

Managed Print Services

Access Systems' Managed Print Services helps organizations right-size their copier and printer fleet. Starting with a free print assessment, we'll identify inefficiencies and recommend solutions to reduce costs. The average savings for organizations that implement a managed print strategy is 30%.

Key Features



End to End Security

PaperCut secures your printing from end-to-end. Users authenticate themselves at the printer before documents are released.



Secure Print Release

Sensitive documents are not left sitting at the printer with secure print release.



Audit Reporting

Maintain detailed logs, including who printed what, when, and where. This increases accountability and compliance with data protection regulations.



AT A GLANCE

- End to End Security
- Secure Print Release
- Authenticated Scanning
- Maintain Compliance
- Audit Reporting



It Just Works

From initial installation and training, to continued management and updates, PaperCut's software is easy to use in every way. The admin console is the most user-friendly and intuitive of any output management platform according to Buyers Lab – so experts and newcomers alike will feel right at home.

Toner Fulfillment

Our proactive Auto Toner Replenishment feature ensures steady printing operations without unnecessary shipments. Toner fulfillment is usage-based and tied to actual meter readings, so replacements are sent only when needed rather than in bulk. When a cartridge is projected to run empty within the next twenty-five (25) days, a replacement shipment is automatically triggered and delivered **within two (2) business days** to keep your devices fully stocked. This applies to all network-connected devices for centralized oversight.



STOCKED & READY TO SUPPORT YOUR TEAM

Access Systems invests millions to keep hardware, toner, and commonly used parts on hand. Consistent inventory practices in our 9 warehouse locations help minimize the impact of unexpected supply chain obstacles for you.



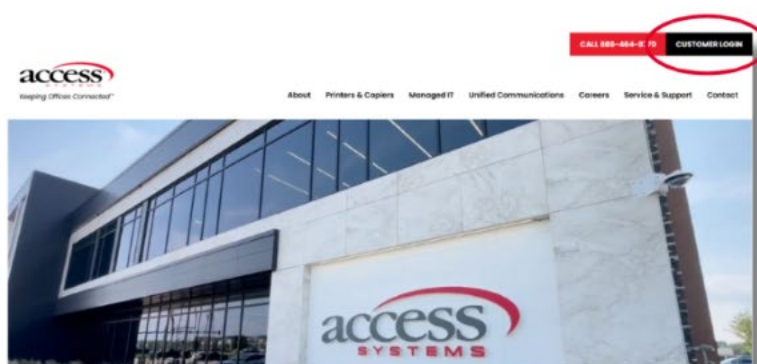
Customer Portal

Our customer portal provides real-time visibility into service calls, billing activity, supply orders and meter reads. We will set up portal access for Blair Community Schools staff, and new team members can be added quickly whenever needed.

Easy as...

1

Go to AccessSystems.com and click CUSTOMER LOGIN in the upper right corner.



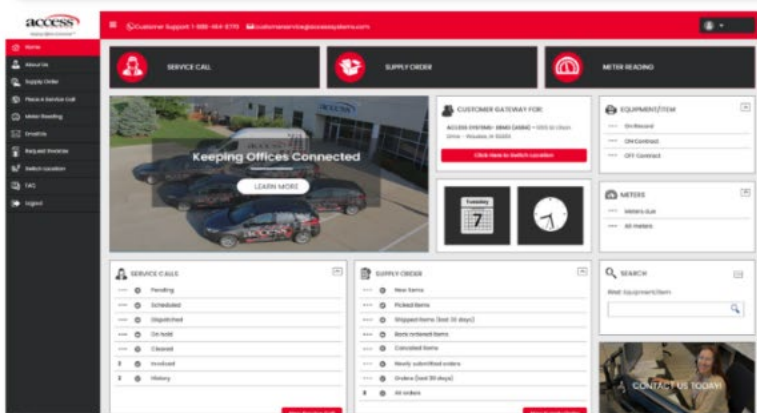
2

LOGIN with your email and password.



3

Explore the SERVICE CALLS, SUPPLY ORDER and METERS options:



Click to watch a [short demonstration video](#) of our Customer Portal on YouTube.

Delivery & Installation

Here's an overview of our implementation process:

INSTALLATION PREPARATION	The Project Management team will coordinate with you to create the install plan. This includes verifying location information, key contacts, installation dates, and the potential training plan.
STAGING	Equipment is staged at the nearest Access Systems distribution center. We organize the equipment by model and accessories for a visual inspection to ensure it's in good condition.
INSTALLATION	Our installation team's trained technician will perform the installation on-site, ensuring that all previously agreed-upon specifications are met.
INITIAL TRAINING	Training will begin right after the installation. Our installation staff conducts training to provide basic end-user training. For large scale deployments, we may schedule multiple training sessions. Training can either be held in a classroom setting for multiple users, or can be held virtually.
COMPREHENSIVE TRAINING	At Access Systems, we focus on providing thorough training to help users make the most of their systems and meet their needs. Once the basic end-user training has been provided, we can schedule additional training sessions as needed. We also offer post-implementation support to address any questions or issues that may arise.

Training

Initial Training

Initial training begins shortly after installation and is led by our installation team. This session provides basic end-user instruction for key users and typically lasts 15–30 minutes. For larger deployments, multiple sessions can be scheduled on the installation day when arranged in advance.

Topics include:

- Copying, printing, scanning, and faxing
- Loading paper, clearing jams, and replacing toner
- Ordering supplies and recycling toner
- Submitting service requests
- Access Systems contact information

Advanced Comprehensive Training

Advanced comprehensive training is available to help users get the most from their system. It is typically scheduled after installation and can be arranged through your scheduling coordinator or sales professional.

Includes Initial Training topics plus:

- Advanced device features and cloud solutions
- Driver setup and advanced print options
- User interface and workflow optimization
- IT-level maintenance and management

We recommend training a small group of “power users” to support others on-site and improve long-term success.

Training Logistics

- Customers provide training space, device/software access, and network connectivity
- Sessions range from 30 minutes to a few hours, based on needs and skill levels
- Scheduling is flexible to align with your implementation timeline

Ongoing Support

Access Systems provides post-installation support, including online resources and helpdesk assistance, to support continued learning.

THANK YOU

***We appreciate the opportunity
to partner with you!***



Keeping Offices Connected™

AccessSystems.com

Iowa | Illinois | Kansas | Minnesota | Nebraska | South Dakota | Wisconsin

GIRLS GOLF COOPERATIVE AGREEMENT

Between Blair Community Schools and Fort Calhoun Community Schools

2026–2027, and 2027–2028 Seasons

This Cooperative Agreement (“Agreement”) is entered into by and between **Blair Community Schools** and **Fort Calhoun Community Schools** for the purpose of providing participation opportunities in the Blair High School Girls Golf Program for eligible student-athletes from Fort Calhoun High School.

1. Host School

Blair High School shall serve as the host school for the Girls Golf Cooperative Program. Fort Calhoun Community Schools may allow interested and eligible female student-athletes to participate in the Blair High School Girls Golf Program during the terms of this Agreement.

This cooperative arrangement shall be reviewed following the completion of the first season. Either school district may elect to discontinue participation in the cooperative agreement upon mutual discussion and appropriate notice prior to the subsequent season.

2. Practices and Competitions

Fort Calhoun School participants and/or parents will need to provide transportation to and from:

- Rivers Wild Golf Course for scheduled practices and home competitions; and
- Blair High School for away contests, unless the competition location is geographically accessible through Fort Calhoun.

Blair High School agrees to schedule practices to begin at 4:00 p.m. to allow adequate travel time for Fort Calhoun student-athletes to arrive in a timely manner.

3. Financial Agreement

Fort Calhoun Community Schools agrees to contribute financially to the cooperative program as follows:

- A participation fee of **\$650.00 per student-athlete** participating in the Girls Golf Program.

Payment procedures and timelines shall be coordinated between the respective school district administrations.

4. Eligibility and Student Conduct

Fort Calhoun Community Schools shall be responsible for verifying and certifying the eligibility of its student-athletes in accordance with all applicable Nebraska School Activities Association (NSAA) bylaws and regulations.

All participating student-athletes, regardless of school affiliation, shall be expected to comply with:

- Team rules and expectations;
- Student conduct policies of the host school; and
- Applicable NSAA standards and regulations.

Failure to comply with these standards may result in disciplinary action or removal from participation, as determined by the coaching staff and school administration.

5. Team Photographs and Recognition

Blair High School shall provide Fort Calhoun Community Schools with a team photograph for yearbook and school publication purposes.

In addition, Blair High School will share any applicable team photographs, recognition materials, or banners involving Fort Calhoun student-athletes with Fort Calhoun Community Schools.

6. Term of Agreement

This Agreement shall remain in effect for the following athletic seasons:

- 2026–2027
- 2027–2028

Any amendments to this Agreement must be made in writing and approved by both school districts.

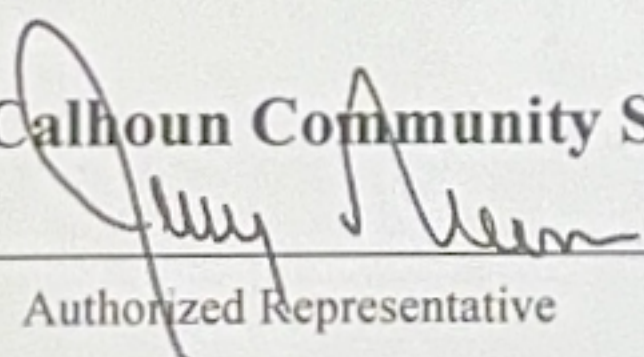
7. Signatures

By signing below, the parties acknowledge and agree to the terms outlined in this Cooperative Agreement.

Blair Community Schools

Authorized Representative

Fort Calhoun Community Schools



Authorized Representative

BLAIR COMMUNITY SCHOOLS
CONTRACT FOR RENTAL OF SCHOOL FACILITIES

Date: 5/22/26

THIS AGREEMENT is entered into between School District No. 1 of Blair, Washington County, Nebraska, and Dave Drew who represents that he/she is authorized to enter into this agreement by Blair Basketball Club and who agrees to be individually, jointly, and severally responsible for the terms of this agreement.

For the sum of **\$1800** payable on or before the first day of rental to School District No. 1 of Blair, Washington County, Nebraska, agrees to and hereby rents the following schools facilities **Otte Middle School Gym** on the following dates and for the following purposes to the above named individual.

Date & Time: Tuesday-Thursday for 5 Weeks (6/9-7/16) (excludes the week of 6/29-7/3) from 9:30 am to 12:30 pm

Purpose: Basketball Clinic led by BHS Coaches

Subject to the rules and regulations established by the Board of Education of School District #1 of Blair governing the use of school facilities. **It is hereby agreed that the organization or party contracting for the use of school facilities of School District No. 1 of Blair, assumes full responsibility for damage to property or injuries to persons or other liability that may arise in connection with said leasing on the dates specified in this contract and will hold harmless said School District from any and all liability because of said damage to property or injuries to persons.**

- Blair Community Schools reserves the right to terminate this contract at any time.
- All fees should be paid in full to Blair Community Schools one week prior to the first day of the rental.

SCHOOL DISTRICT NO. 1 OF BLAIR,
WASHINGTON COUNTY, NEBRASKA


Dave Drew
Blair Basketball Club


Dr. Don Johnson, Superintendent
(For the Board of Education
of School District No. 1)

*There is a **NO TOBACCO Policy** in all buildings of the school system*



BLAIBAS-01

ALAINA1NHA

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/12/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Nick Hall Agency, LLC
1641 Washington St
Blair, NE 68008

CONTACT
NAME:
PHONE
(A/C, No, Ext): (402) 426-4860 FAX
(A/C, No): (402) 939-8077
E-MAIL
ADDRESS: nhall@nickhallagency.com

INSURED

Blair Basketball Club
625 Hillcrest Drive
Blair, NE 68008

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A : United States Liability Ins Co (usli)		25895
INSURER B :		
INSURER C :		
INSURER D :		
INSURER E :		
INSURER F :		

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC ☐ OTHER:			NPP1598365E	10/5/2025	10/5/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y / N If yes, describe under DESCRIPTION OF OPERATIONS below		N / A				PER STATUTE ☐ OTH-ER ☐ E L EACH ACCIDENT \$ E L DISEASE - EA EMPLOYEE \$ E L DISEASE - POLICY LIMIT \$
A	Molestation or Abuse			NPP1598365E	10/5/2025	10/5/2026	Per Claim 100,000
A	Assault or Battery			NPP1598365E	10/5/2025	10/5/2026	Per Occurrence 50,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Non-Profit D&O Liability Coverage is included in policy

CERTIFICATE HOLDER

Certificate Holder

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Alaina Adamson

Washington County Bank
PO Box 248
Blair, NE 68008
76-1316/1049

Blair Basketball Club
PO Box 306
Blair, Nebraska 68008

PAY TO THE ORDER OF Blair Community Schools

05/26/2026

\$ 1,800.00

One thousand eight hundred and 00/100

DOLLARS

Blair Community Schools

Summer Skills Program

⑆005089⑆ ⑆104913161⑆ 3710810⑆

Blair Basketball Club
05/26/2026

Blair Community Schools

5089

1,800.00

WCB - Operating

Summer Skills Program

1,800.00

Blair Community Schools Budget Comparison Expenditures

		2025-2026				2024-2025			
Program Name		Month Exp	YTD Exp	Budget	%	Month Exp	YTD Exp	Budget	%
201100	Regular Instruction	\$1,158,695	\$10,138,230	\$14,178,690	71.5%	\$1,152,224	\$10,108,776	\$14,209,594	71.1%
201125	Regular Instruction - FLEX	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
201150	Instruction - Limited English Programs	\$9,251	\$86,389	\$113,607	76.0%	\$10,239	\$78,820	\$56,038	140.7%
201160	Instruction - Poverty Programs	\$72,940	\$523,148	\$745,432	70.2%	\$55,582	\$484,523	\$736,949	65.7%
	Subtotal REGULAR INSTRUCTION	\$1,240,886	\$10,747,766	\$15,037,729	71.5%	\$1,218,045	\$10,672,120	\$15,002,581	71.1%
201200	Special Education	\$292,629	\$2,722,032	\$3,284,740	82.9%	\$330,839	\$2,578,626	\$3,216,914	80.2%
202141	Special Education (Psychology)	\$19,633	\$172,916	\$199,847	86.5%	\$15,811	\$148,241	\$246,443	60.2%
202151	Special Education (Speech Path)	\$18,795	\$201,887	\$301,288	67.0%	\$24,948	\$220,492	\$281,789	78.2%
202161	Special Education (Occup Therapy)	\$5,882	\$50,919	\$63,184	80.6%	\$5,227	\$52,001	\$65,123	79.9%
202171	Special Education (Physical Therapy)	\$6,130	\$53,356	\$62,850	84.9%	\$5,274	\$47,484	\$62,925	75.5%
202181	Special Education (Vision Services)	\$11,698	\$81,887	\$110,000	74.4%	\$13,272	\$95,162	\$110,000	86.5%
	Subtotal SPED - SCHOOL AGE	\$354,766	\$3,282,996	\$4,021,908	81.6%	\$395,371	\$3,142,005	\$3,983,195	78.9%
201190	Early Childhood Education	\$4,620	\$67,293	\$38,678	174.0%	\$3,190	\$34,328	\$2,206	1555.9%
201195	Early Childhood Education - FLEX	\$0	\$1,993	\$0	100.0%	\$0	\$0	\$0	100.0%
201291	Preschool - SPED - Ages 3-5	\$19,666	\$223,277	\$308,423	72.4%	\$29,057	\$143,465	\$99,911	143.6%
201292	Preschool - SPED - Ages 0-2	\$0	\$0	\$200	0.0%	\$82	\$82	\$200	41.0%
202142	Preschool - Psych - Ages 3-5	\$2,173	\$20,117	\$52,383	38.4%	\$4,061	\$36,354	\$0	100.0%
202143	Preschool - Psych - Ages 0-2	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
202152	Preschool - Speech Path - Ages 3-5	\$4,951	\$35,742	\$50,420	70.9%	\$0	\$590	\$845	69.8%
202153	Preschool - Speech Path - Ages 0-2	\$9,902	\$72,006	\$51,244	140.5%	\$4,703	\$35,070	\$51,330	68.3%
202162	Preschool - Occup Therapy - Ages 3-5	\$2,917	\$25,000	\$31,270	79.9%	\$2,604	\$23,781	\$31,270	76.1%
202163	Preschool - Occup Therapy - Ages 0-2	\$2,942	\$25,212	\$31,450	80.2%	\$2,629	\$23,718	\$31,450	75.4%
202172	Preschool - Physical Therapy - Ages 3-5	\$2,917	\$25,000	\$31,325	79.8%	\$2,604	\$20,886	\$31,325	66.7%
202173	Preschool - Physical Therapy - Ages 0-2	\$3,350	\$25,873	\$31,450	82.3%	\$2,625	\$23,591	\$31,450	75.0%
202182	Preschool - Vision Services - Ages 3-5	\$1,671	\$8,356	\$14,000	59.7%	\$0	\$1,757	\$14,000	12.5%
202183	Preschool - Vision Services - Ages 0-2	\$1,671	\$15,040	\$14,000	107.4%	\$1,659	\$12,101	\$14,000	86.4%
	Subtotal PRESCHOOL (non-reimbursed)	\$56,780	\$544,909	\$654,844	83.2%	\$53,215	\$355,722	\$307,987	115.5%
202610	Operation of Plant	\$112,816	\$1,193,180	\$1,622,008	73.6%	\$115,271	\$1,198,667	\$1,598,697	75.0%
202620	Maintenance of Plant	\$38,827	\$569,291	\$647,206	88.0%	\$72,066	\$539,206	\$572,035	94.3%
202630	Grounds Maintenance	\$14,970	\$130,901	\$141,930	92.2%	\$15,580	\$100,492	\$124,205	80.9%
202640	Equipment Maintenance	\$589	\$18,214	\$103,114	17.7%	\$1,162	\$17,303	\$95,150	18.2%
202650	Non-Student Vehicle Maint & Purch	\$1,166	\$12,221	\$32,912	37.1%	\$614	\$8,097	\$68,483	11.8%
202660	Security	\$5,316	\$92,153	\$98,200	93.8%	\$798	\$77,065	\$89,200	86.4%
202670	Safety	\$1,141	\$42,886	\$102,783	41.7%	\$933	\$52,336	\$93,209	56.1%
202680	Operation/Maintenance of Plant-Other	\$0	\$385	\$4,800	8.0%	\$0	\$770	\$4,250	18.1%
	Subtotal MAINTENANCE COSTS	\$174,825	\$2,059,231	\$2,752,953	74.8%	\$206,424	\$1,993,934	\$2,645,229	75.4%
202710	Reg Pupil Transportation-Operating	\$52,033	\$381,320	\$627,072	60.8%	\$49,372	\$326,476	\$598,272	54.6%
202712	SPED Transportation-Operating	\$21,061	\$135,259	\$118,219	114.4%	\$12,048	\$78,752	\$114,604	68.7%
202713	SPED Transport-Preschool-Operating	\$637	\$705	\$0	100.0%	\$0	\$80	\$0	100.0%
202720	Reg Pupil Transportation-Monitoring	\$1,709	\$47,524	\$75,927	62.6%	\$5,397	\$51,113	\$70,957	72.0%
202722	SPED Transportation-Monitoring	\$2,695	\$40,542	\$67,231	60.3%	\$7,026	\$51,205	\$62,332	82.1%
202730	Reg Pupil Transportation-Maintenance	\$4,460	\$82,213	\$93,353	88.1%	\$3,426	\$73,223	\$90,889	80.6%
202732	SPED Transportation-Maintenance	\$659	\$21,463	\$29,585	72.5%	\$727	\$21,965	\$31,993	68.7%
202790	Reg Pupil Transportation-Other	\$0	\$831	\$0	100.0%	\$32	\$288	\$500	57.6%
202792	SPED Transportation-Other	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%

Blair Community Schools Budget Comparison Expenditures

		2025-2026				2024-2025			
Program Name		Month Exp	YTD Exp	Budget	%	Month Exp	YTD Exp	Budget	%
202793	SPED Transportation-Other Preschool	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
	Subtotal STUDENT TRANSPORTATION	\$83,255	\$709,857	\$1,011,386	70.2%	\$78,027	\$603,103	\$969,548	62.2%
202110	Attendance & Social Work Services	\$4,119	\$37,070	\$49,438	75.0%	\$3,957	\$35,607	\$47,488	75.0%
202120	Guidance Services	\$40,934	\$380,361	\$507,704	74.9%	\$40,144	\$371,893	\$491,571	75.7%
202130	Health Services	\$19,360	\$214,082	\$267,557	80.0%	\$24,472	\$208,499	\$264,946	78.7%
202140	Psych Services	\$0	\$31,987	\$32,000	100.0%	\$1,179	\$34,893	\$28,000	124.6%
202190	Other Pupil Supp Services	\$10,695	\$77,451	\$98,550	78.6%	\$16,492	\$100,825	\$171,712	58.7%
202210	Improvement of Instruction	\$9,287	\$98,468	\$158,822	62.0%	\$9,169	\$88,684	\$142,329	62.3%
202212	Curriculum & Assessment	\$0	\$7,877	\$6,119	128.7%	\$0	\$854	\$22,037	3.9%
202213	Instructional Staff Training/Development	\$0	\$5,965	\$36,019	16.6%	\$549	\$10,294	\$43,749	23.5%
202211	School Improvement	\$0	\$0	\$1,610	0.0%	\$0	\$92	\$0	100.0%
202214	Implementation of Standards	\$0	\$642	\$4,632	13.9%	\$0	\$50	\$5,249	0.9%
202220	Library Services	\$41,965	\$394,987	\$535,099	73.8%	\$40,751	\$388,480	\$546,750	71.1%
202230	Instruction-Related Technology	\$15,311	\$153,235	\$359,144	42.7%	\$32,930	\$180,101	\$316,644	56.9%
202223	Audio-Visual Services	\$40	\$6,897	\$15,975	43.2%	\$387	\$9,727	\$5,800	167.7%
202240	Academic Student Assessment	\$0	\$42,397	\$48,000	88.3%	\$0	\$54,945	\$76,654	71.7%
202290	Support Services - Other	\$0	\$0	\$1,788	0.0%	\$0	\$8,000	\$0	100.0%
202310	Board of Education	\$6,928	\$42,962	\$47,356	90.7%	\$7,561	\$31,257	\$59,608	52.4%
202320	Executive Admin Services	\$27,623	\$355,119	\$366,117	97.0%	\$65,711	\$541,012	\$673,141	80.4%
202330	Legal Services	\$7,012	\$39,391	\$20,000	197.0%	\$1,646	\$36,002	\$18,000	200.0%
202410	Office of Principal	\$138,808	\$1,174,177	\$1,447,939	81.1%	\$123,688	\$1,080,625	\$1,426,894	75.7%
202490	School Administration - Other	\$1,561	\$6,452	\$9,450	68.3%	\$2,761	\$10,380	\$10,880	95.4%
202510	Gen Business Support	\$38,325	\$389,245	\$458,743	84.9%	\$37,155	\$345,825	\$437,507	79.0%
202520	Warehousing & Distribution	\$0	\$450	\$500	90.0%	\$0	\$303	\$300	101.1%
202530	Printing, Publishing, Duplicating Services	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
202540	Planning, R&D, & Evaluation Services	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
202560	Public Information Services	\$967	\$11,006	\$4,895	224.8%	\$897	\$14,026	\$0	100.0%
202570	Personnel Services	\$5,585	\$23,535	\$18,001	130.7%	\$0	\$5,246	\$2,500	209.9%
202580	Technology-Administration Services	\$1,723	\$6,182	\$5,700	108.4%	\$0	\$4,859	\$15,000	32.4%
202900	Other Support Services	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
203300	Community Services	\$0	\$118	\$0	100.0%	\$0	\$40	\$0	100.0%
203400	Corporate/Private Interest Grants	\$2,613	\$13,105	\$2,000	655.3%	\$1,847	\$7,951	\$0	100.0%
203535	High Ability Learners Grant	\$0	\$17,194	\$15,000	114.6%	\$0	\$15,771	\$11,734	134.4%
203540	State Early Childhood Grant	\$10,364	\$85,498	\$74,116	115.4%	\$4,918	\$48,333	\$69,466	69.6%
203541	Sixpence Early Childhood Grant	\$8,068	\$74,591	\$89,600	83.2%	\$7,930	\$63,741	\$84,985	75.0%
203551	Extended Learning Opportunity Grant	\$0	\$7,534	\$8,732	86.3%	\$0	\$8,147	\$8,147	100.0%
203590	Career Education Grant	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
203599	State Categorical Grants-NDEQ Grant	\$0	\$0	\$0	100.0%	\$0	\$33,886	\$0	100.0%
201300	Summer School	\$0	\$2,686	\$5,044	53.3%	\$0	\$0	\$0	100.0%
208000	Activity Fund Transfers	\$0	\$0	\$90,000	0.0%	\$0	\$0	\$80,000	0.0%
209000	NON-PROGRAM EXPEND	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
	FEDERAL PROGRAMS			\$0					
206200	Title I	\$6,621	\$224,230	\$234,933	95.4%	\$28,045	\$260,022	\$207,689	125.2%
206210	Title I Accountability	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
206301	CLSD Grant	\$0	\$13,560	\$0	100.0%	\$0	\$0	\$0	100.0%
206310	Title IIA	\$0	\$0	\$0	100.0%	\$0	\$0	\$51,787	0.0%
206404	IDEA 611 BIRTH TO	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
206406	IDEA 619 AGES 3-4	\$0	\$12,459	\$12,459	100.0%	\$0	\$12,470	\$12,470	100.0%

May-26

Blair Community Schools Budget Comparison Expenditures

		2025-2026				2024-2025			
Program Name		Month Exp	YTD Exp	Budget	%	Month Exp	YTD Exp	Budget	%
206408	IDEA - SPED BASE-EP	\$51,649	\$395,474	\$447,265	88.4%	\$55,665	\$392,935	\$470,415	83.5%
206410	IDEA - SPED Preschool	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
206412	IDEA - Part B Proportionate Share	\$0	\$9,158	\$9,158	100.0%	\$0	\$8,001	\$8,001	100.0%
206415	IDEA SPECIAL PROJECTS	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
206418	IDEA PART B PEAK PROJECTS	\$0	\$0	\$0	100.0%	\$0	\$146	\$0	100.0%
206421	IDEA PART-B (611) ARP BASE & ENROLL	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
206422	IDEA PRESCHOOL (619) ARP	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
206700	PERKINS GRANT	\$0	\$15,302	\$18,562	82.4%	\$2,569	\$7,717	\$20,643	37.4%
206925	Title III	\$0	\$0	\$3,000	0.0%	\$0	\$0	\$3,000	0.0%
206690	OTHER FEDERAL NON CATEGORY GRANTS	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
206990	FEDERAL CATEGORICAL GRANTS	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
206998	ARP - ESSER III GRANT	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
TOTAL		\$2,360,068	\$21,715,607	\$28,989,848	74.9%	\$2,461,506	\$21,188,521	\$28,743,635	73.7%

Period: 9 (MAY)

Year: 2025-2026

Total Budget of Disbursements	\$28,989,848	\$28,743,635
Debt Service (Spending Authority Adjustment)	\$9,885,971	\$9,329,805
Necessary Cash Reserve	\$3,213,356	\$2,704,040
Total Requirements	<u>\$42,089,175</u>	<u>\$40,777,480</u>

May-26

Blair Community Schools Budget Comparison Receipts

		2025-2026				2024-2025			
Description	Code	Mon Rec	YTD Rec	Budget	%	Mon Rec	YTD Rec	Budget	%
Local Receipts									
Local Property Taxes	11100	\$3,811,325	\$9,885,646	\$11,424,788	86.5%	\$3,658,156	\$12,012,148	\$15,926,345	75.4%
Property Tax Interest & Penalties	11140	\$29	\$28,618	\$38,000	75.3%	\$0	\$36,216	\$32,000	113.2%
Carline Tax	11115	\$3,031	\$3,681	\$5,200	70.8%	\$0	\$526	\$5,600	9.4%
OPPD In Lieu	11120	\$272,257	\$272,773	\$260,000	104.9%	\$262,105	\$262,105	\$225,000	116.5%
Motor Vehicle Tax	11125	\$165,138	\$1,509,884	\$1,900,000	79.5%	\$171,658	\$1,428,227	\$1,775,000	80.5%
Tuition ESU#3 (PT Contract)	11315	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
Tuition Other Districts (SPED)	11323	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
Tuition for Summer School	11312	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
Tuition for Preschool	11370	\$11,260	\$89,561	\$60,000	149.3%	\$2,550	\$52,975	\$50,900	104.1%
Transportation School Districts	11423	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
Transportation Private Sources	11440	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
Interest	11510	\$18,560	\$184,391	\$245,000	75.3%	\$23,854	\$162,686	\$80,000	203.4%
Local License Fee	11911	\$0	\$3,255	\$6,800	47.9%	\$0	\$6,830	\$6,500	105.1%
Police Court Fines	11921	\$0	\$200	\$1,500	13.3%	\$125	\$1,200	\$900	133.3%
Community Service Fees	11800	\$0	\$0	\$0	100.0%	\$0	\$2,100	\$2,000	105.0%
Rentals - Facilities and Equip	11910	-\$167	\$16,923	\$6,300	268.6%	\$4,220	\$4,220	\$5,000	84.4%
Contributions/Donations	11920	\$30	\$2,298	\$4,000	57.5%	\$815	\$4,598	\$3,000	153.3%
Grant - Corporate/Private Interest	11925	\$10,000	\$58,692	\$2,000	2934.6%	\$7,862	\$25,933	\$0	100.0%
Misc Revenue-Other School Districts	11951	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
Misc Revenue-Local Government	11960	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
Other Local Receipts	11990	\$0	\$0	\$0	100.0%	\$0	\$20	\$0	100.0%
Total		\$4,291,463	\$12,055,923	\$13,953,588	86.4%	\$4,131,345	\$13,999,784	\$18,112,245	77.3%
Intermediate Source									
County Fines & Licenses	12110	\$0	\$182,525	\$160,000	114.1%	\$0	\$161,987	\$110,000	147.3%
ESU #3 Receipts	12210	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
Total		\$0	\$182,525	\$160,000	114.1%	\$0	\$161,987	\$110,000	147.3%
State Source									
State Aid	13110	\$372,164	\$3,349,476	\$3,721,641	90.0%	\$359,127	\$3,232,143	\$3,591,273	90.0%
Special Education	13120	\$422,447	\$2,509,672	\$2,728,431	92.0%	\$393,472	\$2,282,438	\$2,670,000	85.5%
SPED Sch Age Transportation	13125	\$145,636	\$145,636	\$110,000	132.4%	\$110,152	\$110,152	\$116,000	95.0%
Homestead Exemption	13130	\$86,418	\$259,254	\$468,000	55.4%	\$76,957	\$153,914	\$400,000	38.5%
Payments for Hi Ability	13535	\$0	\$17,194	\$15,000	114.6%	\$0	\$15,771	\$12,000	131.4%
Flex Funding: Before Age 5	13165	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
Flex Funding: School Age	13166	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
Pro-Rate Motor Vehicles	13180	\$19,979	\$32,237	\$37,700	85.5%	\$16,634	\$29,035	\$42,000	69.1%
State Apportionment	13400	\$0	\$583,836	\$639,000	91.4%	\$0	\$852,152	\$400,000	213.0%
Property Tax Credit	13131	\$0	\$2,994,670	\$6,150,000	48.7%	\$0	\$3,055,928	\$1,100,000	277.8%
Personal Property Tax Credit	13132	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%

May-26

Blair Community Schools Budget Comparison Receipts

Description	Code	2025-2026				2024-2025			
		Mon Rec	YTD Rec	Budget	%	Mon Rec	YTD Rec	Budget	%
Education Innovation Grant	13575	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
CTE Grants	13551	\$0	\$8,147	\$8,732	93.3%	\$0	\$0	\$8,147	0.0%
State Field Trip Grant (NAC)	13590	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
NDEQ Transportation Grant	13500	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
Early Childhood Grant	13540	\$0	\$9,723	\$74,116	13.1%	\$0	\$16,215	\$69,466	23.3%
SixPence Early Childhood Grant	13541	\$0	\$0	\$89,600	0.0%	\$0	\$50,595	\$85,000	59.5%
Other State Categorical Grants	13599	\$0	\$3,000	\$0	100.0%	\$0	\$36,046	\$0	100.0%
Other State Receipts	13990	\$0	\$50	\$0	100.0%	\$0	\$0	\$0	100.0%
Total		\$1,046,644	\$9,912,895	\$14,042,220	70.6%	\$956,342	\$9,834,389	\$8,493,886	115.8%
Federal Sources									
IDEA Part B, Peak Grant	14418	\$963	\$963	\$0	100.0%	\$0	\$0	\$0	100.0%
Title I Current	14505	\$0	\$0	\$175,743	0.0%	\$0	\$185,092	\$194,722	95.1%
Title I - Accountability	14506	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
Title II Part A	14509	\$0	\$0	\$47,182	0.0%	\$0	\$44,263	\$51,787	85.5%
Title IV	14969	\$0	\$0	\$12,008	0.0%	\$0	\$15,795	\$12,967	121.8%
IDEA PART B (611) ARP	14421	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
IDEA PRESCHOOL (619) ARP	14422	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
IDEA BASE AGE 0-3/3-5	14512	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
IDEA 619 Ages 3-4	14516	\$0	\$12,470	\$12,459	100.1%	\$0	\$12,503	\$12,470	100.3%
IDEA Part B (611) Base Allocation	14518	\$0	\$470,415	\$447,265	105.2%	\$0	\$470,581	\$470,415	100.0%
IDEA Part B Proportionate Share	14521	\$0	\$8,001	\$9,158	87.4%	\$0	\$8,160	\$8,001	102.0%
IDEA Special Projects	14523	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
MIPS	14708	\$11,326	\$69,297	\$40,900	169.4%	\$0	\$40,906	\$55,000	74.4%
MEDICAID ADMIN	14709	\$0	\$3,269	\$8,500	38.5%	\$0	\$8,547	\$14,000	61.1%
Forest Reserve: De Soto	14707	\$0	\$0	\$0	100.0%	\$0	\$0	\$13,800	0.0%
Other Federal Non-Category Funds	14524	\$0	\$13,273	\$13,800	96.2%	\$0	\$0	\$0	100.0%
Perkins Grant	14525	\$0	\$20,643	\$18,562	111.2%	\$0	\$18,451	\$20,643	89.4%
Title III NCLB-LEP	14527	\$0	\$1,469	\$3,000	49.0%	\$0	\$0	\$3,000	0.0%
Head Start	14309	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
Disaster Aid (FEMA-Covid19)	14995	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
ESSER Grant (Covid19)	14996	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
ESSER II Grant (Covid19)	14997	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
ESSER III Grant (Covid19)	14998	\$0	\$0	\$0	100.0%	\$0	\$749,580	\$749,580	100.0%
Other Fed Categorical	14530	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
Total		\$12,289	\$599,800	\$788,577	76.1%	\$0	\$1,553,878	\$1,606,385	96.7%
Non Revenue Receipts									
Insurance Adjustment	15301	\$0	\$53,052	\$0	100.0%	\$0	\$23,765	\$0	100.0%
Transfer of Funds In	15200	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
Refunds from Prior Years Expenses	11980	\$0	\$3,581	\$0	100.0%	\$0	\$8,141	\$0	100.0%

May-26

Blair Community Schools Budget Comparison Receipts

Description	Code	2025-2026				2024-2025			
		Mon Rec	YTD Rec	Budget	%	Mon Rec	YTD Rec	Budget	%
Other Non-Revenue Rec	15690	\$0	\$8	\$0	100.0%	\$0	\$8	\$0	100.0%
Total		\$0	\$56,640	\$0	100.0%	\$0	\$31,914	\$0	0.0%
Non Program Receipts									
Sale of Property	15300	\$0	\$33,836	\$0	100.0%	\$0	\$3,176	\$0	100.0%
Total		\$0	\$33,836	\$0	100.0%	\$0	\$3,176	\$0	100.0%
GRAND TOTAL		\$5,350,395	\$22,841,618	\$28,944,385	78.9%	\$5,087,687	\$25,585,128	\$28,322,516	90.3%

Period: 9
Month MAY
Year: 2025-2026

Receipts to be Collected		\$28,944,385	\$28,322,516
Local Property Taxes-State Budget 11101		\$45,463	\$421,119
Cash Balance Estimated on Budget		\$9,427,575	\$7,197,362
County Treasurer Balance Estimated on Budget		\$3,671,752	\$4,836,483
Total Receipts		\$42,089,175	\$40,777,480

General Board Position on Residential TIF Funding

The Blair Community Schools Board of Education supports responsible economic growth and welcomes new families, businesses, and housing opportunities that strengthen our community. The Board recognizes that Tax Increment Financing (TIF) can be an appropriate tool when used to address genuine blight and redevelopment challenges.

However, the Board has concerns regarding the use of TIF for residential housing developments. New housing projects are intended to attract families and increase enrollment in the District, creating additional costs for staffing, transportation, special education services, facilities, and educational programming. When residential developments are financed through TIF, the District must absorb these increased costs while receiving little or none of the additional property tax revenue generated by the development for many years.

As a non-equalized school district that relies heavily on local property taxes to fund educational services, Blair Community Schools believes residential TIF projects can create a financial imbalance that shifts costs to existing taxpayers and limits resources available to students.

The Board therefore encourages local governments to carefully evaluate the educational and fiscal impacts of proposed residential TIF projects and to work collaboratively with the District to identify solutions that support both community growth and long-term educational sustainability.

BLAIR COMMUNITY SCHOOLS BOARD OF EDUCATION

RESOLUTION REGARDING THE USE OF TAX INCREMENT FINANCING FOR RESIDENTIAL HOUSING DEVELOPMENTS

WHEREAS, the members of the Board of Education (Board) were elected to govern Blair Community Schools (District) and to ensure the District can provide a high-quality education to all students while being responsible stewards of taxpayer resources; and

WHEREAS, the Board supports responsible economic development, community growth, redevelopment efforts, and housing opportunities that strengthen Blair and attract families, businesses, and investment to the community; and

WHEREAS, the Board recognizes that Tax Increment Financing (TIF) can be an appropriate economic development tool when used to address genuine blight and substandard conditions, and when development would not otherwise occur without public assistance; and

WHEREAS, under Nebraska law, TIF allows a portion of the increased property tax revenue generated by a development to be diverted from local taxing entities, including school districts, for up to fifteen years, and in certain circumstances up to twenty years, in order to repay eligible redevelopment costs; and

WHEREAS, residential housing developments are intended to attract new residents and families, which can increase student enrollment and create additional demands on the District for teachers, staff, transportation, special education services, facilities, technology, and educational programming; and

WHEREAS, while residential growth often increases the need for educational services, the use of TIF for residential housing projects delays the District's ability to receive the increased property tax revenue generated by that growth, creating a mismatch between increased costs and available revenue; and

WHEREAS, Blair Community Schools is a non-equalized school district that relies heavily on local property tax revenue to support educational operations and does not receive state equalization aid that may offset some of the financial impacts experienced by other school districts; and

WHEREAS, the Board believes the long-term success of the community depends upon both responsible development and a strong public school system, and that growth should occur in a manner that is fiscally sustainable for taxpayers and supportive of the educational needs of current and future students; and

WHEREAS, the Board desires to establish its position regarding the use of TIF for residential housing developments and to encourage greater collaboration between the District and local governmental entities when such projects are being considered;

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Blair Community Schools as follows:

Section 1. Position Regarding Residential TIF Projects.

The Board supports community growth, housing development, and redevelopment efforts that strengthen Blair and benefit its residents. However, the Board generally opposes the use of Tax Increment Financing for residential housing developments because such projects can increase enrollment-related costs to the District while delaying the additional property tax revenue needed to support those costs.

Section 2. Fiscal Impact Concerns.

The Board finds that residential TIF projects may create a financial imbalance for the District by increasing demands on educational services without providing the corresponding increase in local property tax revenue during the TIF period. The Board believes this can place additional pressure on existing taxpayers and limit resources available to support students and educational programs.

Section 3. Request for Collaboration and Mitigation.

The Board encourages the City of Blair, the Planning Commission, and other public entities to consult with the District before approving residential TIF projects. The Board asks entities to negotiate in good faith with the District before any residential redevelopment plan and/or TIF project is approved. At a minimum, the Board asks for: (a) a financial support arrangement that accounts for the District's increased costs of educating students generated by the Project during the TIF period; (b) an independent study of how many school-age children the Project is likely to bring, along with associated costs; and (c) a shared plan to handle any facility needs and enrollment growth the Project creates. The Board also asks for greater collaboration with the City Council and Commission on future TIF projects being considered, for the same reasons.

Section 4. Direction to Administration.

The Superintendent is authorized and directed to: (a) send this Resolution to the City Council and the Commission; (b) speak at any public hearing held on proposed redevelopment plans; (c) provide enrollment information, cost increase approximations, property tax loss estimates, and other information to the City Council, Commission, and any concerned taxpayers; and (d) take any other steps needed to protect the District's financial interests.

The above Resolution having been read in its entirety, member _____ moved for its passage and adoption. Member _____ seconded the same. After discussion and roll call vote, a vote was taken:

The following members voted in favor of passage and adoption of said Resolution: _____.

The following members voted against the same: _____.

The following members were absent or not voting: _____.

The above Resolution having been consented to by a majority of the members of the **Board of Education** was declared as [passed and adopted][not passed and not adopted].

DATED this **8th** day of **June 2026**.

**BOARD OF EDUCATION OF WASHINGTON
COUNTY SCHOOL DISTRICT 89-0001 A/K/A
BLAIR COMMUNITY SCHOOL DISTRICT**

By: _____
Board President, Bob Schoby

ATTESTED:

Board Secretary, Angie Conety

May Superintendent Report

May was another outstanding month for Blair Community Schools. We had the opportunity to celebrate the many accomplishments of our students both in the classroom and in extracurricular activities. Our students and student-athletes continued to perform at the highest levels across the state.

We proudly recognized the Blair High School Girls Soccer Team for earning the State Runner-Up title, and our track and field program produced four individual state champions. Graduation was a highlight of the month as we celebrated the achievements of the Class of 2026, including numerous scholarship recipients and those who have chosen to serve our nation through military service.

Otte Middle School

Construction at Otte Middle School is scheduled to begin this month. This project represents an important investment in our students, staff, and community. Seeing construction move forward is an exciting milestone and a source of pride for our district as we continue to enhance learning environments for future generations.

Arbor Park Construction Timeline

The following project schedule has been proposed:

- May 19, 2026 – Construction documents submitted to A&D for printing and distribution
- June 2, 2026 – Pre-bid walkthrough at 10:00 a.m.
- June 11, 2026 – Bid opening at Blair Community Schools at 2:00 p.m.
- March 5, 2027 – Substantial completion of the project
- March 8–12, 2027 – Spring Break; planned transition into the new administrative addition
- April 2, 2027 – Final project completion

To maintain the proposed construction timelines, special Board of Education meetings may be required to formally review and accept bids for both projects.

Staffing, Scheduling, and Instruction

On June 11, Blair Community Schools will welcome its newest educators during the first of three New Teacher Orientation sessions. These meetings are designed to provide a strong foundation for new staff members as they begin their careers in our district.

I would like to thank Erin Fields, Scott Macholan, and the entire district team for their efforts in planning a meaningful and comprehensive onboarding experience. Their work will help ensure our new teachers feel supported and prepared for a successful start to the school year.

Finance and Operations

We recently welcomed Andy Farber, Superintendent of Sidney Public Schools, to collaborate with Tom and me on reviewing the district's financial outlook over the next three to five years. Through these discussions, we have identified several viable options to strengthen the district's long-term financial stability.

We look forward to working with the Board of Education in the coming months to evaluate these opportunities and develop a sustainable financial plan that supports the continued success of Blair Community Schools for years to come.