

Regular Board Meeting
Bloomfield Community Schools - Board of Education
Monday, January 19, 2026/6:30 PM

High School, Room 14, 311 E. Benton Street, Bloomfield, NE 68718

The purpose of this meeting is to conduct the business of the district. This is a Working Meeting of the BOE, open to the public. There will be no action and no closed session.

1. **Opening the Meeting**
 - 1.a. Call to Order: (Policy 9320)
 - 1.b. Board Member Roll Call: (Policy 9141)
 - 1.b.i. Absence of Todd Strom, Superintendent
 - 1.c. Nebraska Open Meetings Law: (Neb. Rev. Stat. §§ 84-1407 through 84-1414 (2014, Cum. Supp. 2022))
 - 1.d. Publication of Meeting: (Policy 8342)
 - 1.e. District Mission Statement:
 - 1.f. Pledge of Allegiance:
2. **Public Comment** (Policy 8346)
3. **2026 Organizational Meeting of the Bloomfield Board of Education** Policy 8130 -
An organizational meeting of the Bloomfield School District Board of Education shall be held on or before the third Monday of January of each year to seat any new members and elect officers.
 - 3.a. Board Members Oath of Office
 - 3.b. Board Member Code of Conduct (Policy 8272)
 - 3.c. Board Members Conflict of Interest (Policy 8270)
 - 3.d. 2026 Calendar of BOE Meetings (Policy 8340)
 - 3.e. Election of Officers and Appointed Duties and Services — The election of officers is a vital process that enables this entity to operate legally and in accordance with the law.
 - 3.e.i. President
 - 3.e.ii. Vice President
 - 3.e.iii. Secretary
 - 3.e.iv. Appointment of the Oversight Treasurer — Third Signature of BCS Checks to pay district debt
 - 3.f. Appointment of Recording Secretary of the BOE
 - 3.g. Appointment of the Authorized Representative for State and Federal Programs
 - 3.h. Appointment of the Non-Discrimination Compliance and Title IX Coordinator.
 - 3.i. Appointment of the Transportation Director as the Bus Mechanic for Bus Inspections.
 - 3.j. Appointment of Legal Counsel to the BOE
 - 3.k. Appointment of Auditor of District Accounts
 - 3.l. Appointment of Depository Banking Institution(s)
 - 3.m. Appointment of District Newspaper(s) of Record
 - 3.n. Approval of all current board polices as previously reviewed, revised and adopted
 - 3.o. Selection of Members to the Negotiations Committee

- 3.p. Selection of Members to the Americanism Committee
- 4. **Consent Agenda** — (Policy 9320)
 - 4.a. Meeting Minutes & Financial Reports
 - 4.b. Certified Resignation
- 5. **Action Items** (Policy 9320)
 - 5.a. Nebraska State Statute 79-2405(2), Resolution LB 243 property tax request
- 6. **Informational/Discussion Items** (Policy 9320)
 - 6.a. Superintendent Search Update
 - 6.b. Negotiations
 - 6.b.i. **Closed Session** (Policy 9370b)
 - 6.c. Standing District Topics
 - 6.c.i. Strategic Planning/BOE Action Plan
 - 6.c.ii. Continuous School Improvement
 - 6.c.iii. Curriculum & Instruction
 - 6.d. Advocacy/Legislative Actions
 - 6.d.i. Senator DeKay Video Chats during current Unicameral session
 - 6.e. Non-Certified Resignations/New Hires The announcement of current non-certified employee(s) resigning from their position with the district.
The announcement of non-certified employee(s) and their position(s) joining the district.
 - 6.e.i. Head Boys Basketball Coach 2026-27
 - 6.f. Administrative & Leadership Team Reports
 - 6.f.i. Superintendent
 - 6.f.ii. Updates from Admin/Leadership Team
- 7. **Adjournment**

Oath Of Office

Bloomfield Board of Education
Knox County School District No. 54-0586

I, _____, 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 for the purpose of evasion; and that I will faithfully and impartially perform the duties of the office of school board member 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 the 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 this state by force or violence. So, help me, God.

Signed this _____ day of _____, 2026

<p style="text-align: center;">NEBRASKA ACCOUNTABILITY AND DISCLOSURE COMMISSION P.O. Box 95086 Lincoln, NE 68509 (402) 471-2522 https://nadc.nebraska.gov</p> <p>BEFORE COMPLETING THIS FORM READ THE FILING REQUIREMENTS ON PAGE 3</p>	<h1 style="margin: 0;">POTENTIAL CONFLICT OF INTEREST STATEMENT</h1> <h2 style="margin: 20px 0 0 0;">NADC FORM C-2A</h2>	POSTMARK DATE	
		OFFICE USE ONLY	

- Any public official of any political subdivision must file this form if he or she has a potential conflict of interest. Additionally, any employee of a political subdivision whose annual salary and benefits exceed \$150,000 must file this form if he or she has a potential conflict of interest.
Exception: Public officials required to file a Statement of Financial Interests (Form C-1) should file Form C-2.
- This form should be filed with the person who normally keeps records for the political subdivision. The form may be filed with the Nebraska Accountability and Disclosure Commission to request an opinion from the NADC.
- Persons who fail to disclose a potential conflict of interest or who otherwise do not comply with the law are subject to penalties.

ITEM 1	NAME, ADDRESS AND TELEPHONE NUMBER
Name _____ Telephone No. _____ <small style="display: flex; justify-content: space-between; width: 80%; margin: 0 auto;"> Last First Middle </small>	
Address _____ <small style="display: flex; justify-content: space-between; width: 80%; margin: 0 auto;"> STREET ADDRESS OR RURAL ROUTE City STATE ZIP CODE </small>	

ITEM 2	TITLE, AGENCY, ADDRESS AND PHONE
Your Title _____ Agency _____	
Agency Address _____	
Agency Phone _____	

ITEM 3	DESCRIBE POTENTIAL CONFLICT OF INTEREST IN DETAIL (Use Item 6 Continuation, if necessary)
Date action is to be taken or decision is to be made: _____	
Description of Potential Conflict:	

ITEM 4 PERSONS WHO MAY RECEIVE FINANCIAL BENEFIT OR DETRIMENT

You

Member of your Immediate Family: _____
NAME

Business With Which You
 Are Associated (See Definitions) _____
NAME OF BUSINESS

ITEM 5 NATURE OF FINANCIAL BENEFIT OR DETRIMENT

ITEM 6 CONTINUATION

(SIGNATURE)

(DATE)

General Information - Filing Requirements

I. What is a Potential Conflict of Interest? - A public official has a potential conflict of interest if he or she is faced with taking an official action or making an official decision which may result in a financial benefit or a financial detriment to the public official; a member of his or her immediate family; or a business with which he or she is associated. The financial effect of the action or decision must be distinguishable from the financial effect on the general public or a broad segment of it.

II. Who Must File:

- A. Any public official of any political subdivision, who is not required to file a Statement of Financial Interests (Form C-1), must file this form if he or she has a potential conflict of interest. Public officials who are required to file a Form C-1 should instead use Form C-2 if they have a potential conflict of interest.
- B. Any employee of a political subdivision whose annual salary and benefits exceed \$150,000 must file this form if he or she has a conflict of interest.

III. When and Where to File and Abstention:

- A. This form should be filed as soon as the person holding elective office is aware that he or she may have a potential conflict of interest and prior to the time that the action is to be taken or the decision is to be made.

B. This form should be filed with the person who normally keeps records for the governing body of the political subdivision. For example, the person who keeps records for a city or village may be the city clerk or village clerk. **This form is not required to be filed with the Nebraska Accountability and Disclosure Commission.** However, if the person wants an opinion from the Commission as to whether he or she has an actual conflict of interest, he or she may send a copy of the form to the Commission along with a request for an opinion.

C. The person filing the form should abstain from participating in or voting on the matter in which he or she has a potential conflict of interest or until he or she has been notified by our office that there is no conflict.

IV. Enforcement - If a person required to file this form fails to do so, the NADC may find a violation of the Nebraska Political Accountability and Disclosure Act and assess a civil penalty.

Disclosure of Contractual Interests by Local Officers. If you are a local elected official disclosing an interest in a contract or an open account in which a local governing body on which you serve is a party, use NADC Form C-3, Contractual Interest Statement.

Disclosure of the Employment of Immediate Family Members. If you are disclosing the employment of an immediate family member, use NADC Form C-4, Employment of Immediate Family Members Disclosure Statement.

Definitions

Immediate family shall mean a child residing in your household, your spouse or an individual claimed by you or your spouse as a dependent for federal income tax purposes.

Business shall mean any corporation, partnership, limited liability company, sole proprietorship, firm, enterprise, franchise, association, organization, self-employed individual, holding company, joint-stock company, receivership, trust, activity, or entity. NOTE: The definition includes for profit and non-profit entities.

Business with which you are associated shall mean a business: (1) of which you are the sole proprietor; (2) or in which you are a partner, director, or officer; (3) or in which you or a member of your immediate family is a stockholder of closed corporation stock worth \$1,000 or more at fair market value or which represents more than a 5 percent equity interest, or is a stockholder of publicly traded stock worth \$10,000 or more at fair market value or which represents more than a 10 percent equity interest.

Elective office shall mean a public office filled by an election, except for federal offices. A person who is appointed to fill a vacancy in a public office which is ordinarily elective holds an elective office.

Person means a business, individual, proprietorship, firm partnership, joint venture, syndicate, business trust, labor organization, company, corporation, association, committee, or any other organization or group of persons acting jointly.

Statutory Authority: Section 49-1499.03 Revised Statutes of Nebraska.

2026 Calendar of BOE Scheduled Meetings (Subject to Change)

Type of Mtg	Month	Date	Time	Location
Work Session	January	5	4:30 PM	Rm 14 HS
COW	January	5	6:30 PM	Rm 14 HS
Regular	January	19	6:30 PM	Rm 14 HS
Special	January	22	5:00 PM	Rm 14 HS
Special	January	28	12:30 PM	Supt Office
COW	February	2	6:30 PM	Rm 14 HS
Regular	February	16	6:30 PM	Rm 14 HS
COW	March	2	6:30 PM	Rm 14 HS
Regular	March	16	6:30 PM	Rm 14 HS
COW	April	6	6:30 PM	Rm 14 HS
Regular	April	20	6:30 PM	Rm 14 HS
COW	May	4	6:30 PM	Rm 14 HS
Regular	May	18	6:30 PM	Rm 14 HS
COW	June	1	6:30 PM	Rm 14 HS
Regular	June	15	6:30 PM	Rm 14 HS
COW	July	6	6:30 PM	Rm 14 HS
Regular	July	20	6:30 PM	Rm 14 HS
COW	August	3	6:30 PM	Rm 14 HS
Regular	August	17	6:30 PM	Rm 14 HS
COW	September	7	6:30 PM	Rm 14 HS
Regular	September	21	6:30 PM	Rm 14 HS
COW	October	5	6:30 PM	Rm 14 HS
Regular	October	19	6:30 PM	Rm 14 HS
COW	November	2	6:30 PM	Rm 14 HS
Regular	November	16	6:30 PM	Rm 14 HS
COW	December	7	6:30 PM	Rm 14 HS
Regular	December	21	6:30 PM	Rm 14 HS

Bloomfield Community Schools Monthly Financial Report

Reconciled Cash Balances		
FUND	2024-2025	2025-2026
General	\$976,041	\$955,194
Depreciation	\$15,471	\$49,565
Employee Benefit	\$71,299	\$71,944
Activity	\$246,022	\$293,370
Lunch	\$12,329	\$6,353
Cooperative	\$176,979	\$178,235
Building	\$376,759	\$890,134
QCPUF	\$146,069	\$233,873
FUNDS TOTAL	\$2,020,969	\$2,678,668

General Fund Expenses for December		
	2024-2025	2025-2026
GF Bills Payable	\$88,016	\$106,695
GF Payroll	\$379,278	\$401,867
Total	\$467,294	\$508,562

General Fund Receipts for December		
	2024-2025	2025-2026
Beginning Cash	\$1,168,838.36	\$1,259,427.61
State Aid	\$84,922.00	\$88,482.00
Other	\$324,861.00	\$86,860.11
Knox County	\$15,686.04	\$23,268.95
Cedar County	\$385.73	\$647.97
		\$25,000.00

2025-26 Budget		
FUND	Budget	Through December
General	\$6,237,000.00	\$2,066,816
Depreciation	\$115,222.00	\$20,000
Employee Benefit	\$72,034.00	\$0
Activity	\$504,353.00	\$101,463
Nutrition	\$325,836.00	\$126,021
Building	\$1,118,131.00	\$13,292
QCPUF	\$221,238.00	\$0
Cooperative	\$176,890.00	\$0
Student Fee	\$1,632.00	\$0
FUNDS TOTAL	\$8,772,336.00	\$2,327,592
	Overall Budget	26.5333%

GENERAL FUND			
REVENUE			
MONTH	2023-2024	2024-2025	2025-2026
September	\$757,730.47	\$766,232.24	\$751,531.98
October	\$195,805.00	\$291,756.26	\$220,966.68
November	\$307,103.00	\$107,831.02	\$50,003.78
December	\$420,057.00	\$274,093.60	\$200,794.61
January	\$554,574.00	\$730,234.33	
February	\$783,905.00	\$1,244,267.29	
March	\$168,923.00	\$241,774.44	
April	\$606,428.00	\$314,990.70	
May	\$1,337,153.00	\$1,648,121.67	
June	\$257,722.00	\$371,242.55	
July	\$76,751.00	\$30,942.99	
August	\$68,820.93	\$68,414.03	
Running Total	\$5,534,972.40	\$6,089,901.12	\$1,223,297.05
EXPENSES			
MONTH	2023-2024	2024-2025	2025-2026
September	\$427,858.45	\$420,353.56	\$585,339.54
October	\$407,262.00	\$535,995.00	\$520,015.95
November	\$559,975.00	\$475,300.72	\$459,786.24
December	\$426,916.00	\$466,891.18	\$502,806.85
January	\$368,978.00	\$496,170.02	
February	\$388,288.00	\$495,997.10	
March	\$438,936.00	\$460,395.17	
April	\$441,680.00	\$449,225.56	
May	\$464,121.00	\$488,764.57	
June	\$419,082.00	\$464,832.13	
July	\$415,524.00	\$436,385.22	
August	\$503,216.57	\$549,495.51	
Running Total	\$1,822,011.45	\$1,898,540.46	\$2,067,948.58
Annual budget	\$5,353,733.77	\$5,767,877.00	\$6,237,000.00
Percent Spent	34.03%	32.92%	33.16%

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
A-OX Welding Supply Co., Inc	0000341420	Cylinder Rental & Admin Charge	34.95
Total A-OX Welding Supply Co., Inc			34.95
Amazon Business	1K7L-3M76-DPQT	Aluminum Oxide for Sandblaster	458.00
Total Amazon Business			458.00
Arts Garbage Service	26 Jan Garbage	January Garbage Service	1,093.00
Total Arts Garbage Service			1,093.00
AT&T	26 Jan ATT	January ATT	174.92
AT&T	26 Jan Hot Spot	January Hot Spot Billing	135.78
Total AT&T			310.70
Black Hills Energy	26 Jan Bus Garage	January Bus Garage	442.49
Black Hills Energy	26 Jan Elementary	January Elementary Gas	1,049.75
Black Hills Energy	26 Jan HS	January High School Gas	6,595.02
Total Black Hills Energy			8,087.26
Bloomfield Auto Parts	504887	Air Fresheners #1	13.12
Bloomfield Auto Parts	504910	Stock	27.48
Bloomfield Auto Parts	504911	Brake Shoe #12	6.99
Bloomfield Auto Parts	505199	Halogen Bulb - Coach	21.10
Total Bloomfield Auto Parts			68.69
Bloomfield Community Schools	25 Dec Sub Lunches	December Sub Lunches	127.10
Total Bloomfield Community Schools			127.10
Brenna Sokol, LLC	26 Jan PT	January PT	1,400.00
Total Brenna Sokol, LLC			1,400.00
Capital One	26 Jan Capital One	January Capital One Statement	1,228.74
Capital One	26 Jan CapOne	AeroGarden Bounty Black	204.15
Total Capital One			1,432.89
Carhart Lumber Co	631505	Plywood for Bookshelf	26.99
Total Carhart Lumber Co			26.99
City Of Bloomfield, Nebraska	26 Jan 21700	High School City	173.00
City Of Bloomfield, Nebraska	26 Jan 21800	Elementary City	258.00
City Of Bloomfield, Nebraska	26 Jan 46000	Bus Garage	79.00
Total City Of Bloomfield, Nebraska			510.00
Country Market	26 Jan 4800	January Country Market	792.97
Total Country Market			792.97
Doering Trenching & Plumbing	14892	Snow Removal	160.00
Total Doering Trenching & Plumbing			160.00
DSN EnviroSystems & Surveillance	2479	Firmware Update & Reprogramming	625.00
Total DSN EnviroSystems & Surveillance			625.00
E.S.U. ONE	013397	Special Education Directors Meeting	25.00

Vendor Name	Invoice Number	Description	Amount
E.S.U. ONE	013414	LAN Manager Meeting	25.00
Total E.S.U. ONE			<u>50.00</u>
Eakes Office Solutions	INV713857	EGOLDFAX	33.54
Total Eakes Office Solutions			<u>33.54</u>
Farmers Pride	2595254	Diesel	218.97
Farmers Pride	2595255	Diesel	316.24
Farmers Pride	2595261	Diesel	157.43
Farmers Pride	2596347	Diesel	371.16
Farmers Pride	2596354	Diesel	141.97
Farmers Pride	2596357	Diesel	166.84
Farmers Pride	2598414	Diesel	132.82
Farmers Pride	2598416	Diesel	257.60
Farmers Pride	2600211	Diesel	165.49
Farmers Pride	2600219	Diesel	89.57
Farmers Pride	2601138	Diesel	151.60
Farmers Pride	2604070	Diesel	142.83
Farmers Pride	2604074	Diesel	247.85
Farmers Pride	2604077	Diesel	192.72
Farmers Pride	2604083	Diesel	96.66
Farmers Pride	2605116	Diesel	476.56
Farmers Pride	2607011	Diesel Tax Credit	(205.19)
Total Farmers Pride			<u>3,121.12</u>
Glass Edge Inc., The	77377	Replace Broken Window in West Lobby	1,229.00
Total Glass Edge Inc., The			<u>1,229.00</u>
Great Plains Communications	26 Jan GP	January Great Plains	743.87
Total Great Plains Communications			<u>743.87</u>
Hartington-Newcastle School	26 Jan Nursing	January Nursing	2,944.30
Total Hartington-Newcastle School			<u>2,944.30</u>
Heartland Counseling Services Inc.	3801	School Therapy	2,500.00
Total Heartland Counseling Services Inc.			<u>2,500.00</u>
Hefner Hardware	66246	Elementary Ice Maker Supplies	16.72
Hefner Hardware	66768	Lobby Door Hardware	1.48
Hefner Hardware	67224	Furnace Repair - Daycare	191.97
Hefner Hardware	67230	Furnace Repair Lunch Room	643.28
Total Hefner Hardware			<u>853.45</u>
Hometown Leasing	26 Jan Admn Print	Admin Printer	83.75
Hometown Leasing	26 Jan Print & Scrub	Scrubber & Printer Rentals	1,491.50
Total Hometown Leasing			<u>1,575.25</u>
J.W. Pepper & Son, Inc	368126248	Band Songs	179.99
J.W. Pepper & Son, Inc	368147462	Band Songs	73.50
Total J.W. Pepper & Son, Inc			<u>253.49</u>
John Deere Financial	2035973	Fuel Filter Replacement - Coach	103.44
John Deere Financial	2039958	New Runners for Snow Pusher Skid	498.00
John Deere Financial	2041217	Weld Mud Flap Bucket #12	29.50

Vendor Name	Invoice Number	Description	Amount
Total John Deere Financial			<u>630.94</u>
Madison National Life Ins Co, Inc	26 Jan Statement	January Statement Adjustments	15.14
Total Madison National Life Ins Co, Inc			<u>15.14</u>
NAJE	26 JazzFest	2026 JazzFest	450.00
Total NAJE			<u>450.00</u>
Nebraska Assoc School Boards	26-27 Membership	2026-27 NASB Membership Dues	3,702.00
Nebraska Assoc School Boards	N-54911	Supt. Search Fees	3,600.00
Total Nebraska Assoc School Boards			<u>7,302.00</u>
Nebraska Public Power District	26 Jan NPPD	January NPPD	3,921.21
Total Nebraska Public Power District			<u>3,921.21</u>
Norfolk Daily News	010526 BOE Notice	BOE Notice	10.29
Norfolk Daily News	010526 Working BOE	BOE Working Meeting	6.86
Norfolk Daily News	090825 BOE Notice	BOE Notice	7.43
Norfolk Daily News	25 Dec 15 BOE Notice	BOE Notice	8.00
Norfolk Daily News	25 Dec 22 Working	BOE Working Meeting Notice	6.86
Total Norfolk Daily News			<u>39.44</u>
Northeast Community College	25 BOH Scholarships	BOH Scholarship Recipients KP EK SRA	750.00
Total Northeast Community College			<u>750.00</u>
Northstar Services	25 Dec Services	December Services	1,849.00
Total Northstar Services			<u>1,849.00</u>
Olson's Pest Technicians Inc	501963	Pest Inspection	99.00
Total Olson's Pest Technicians Inc			<u>99.00</u>
Perry, Guthery, Haase & Gessford, P.C.,	138	Legal Services	612.00
Total Perry, Guthery, Haase & Gessford, P.C.,			<u>612.00</u>
Pitzer Digital	95875	BOE Regular Meeting Notice	8.54
Pitzer Digital	95957	Working BOE Notice	8.80
Pitzer Digital	96238	BOE Proceedings	47.60
Pitzer Digital	96239	BOE Proceedings	71.80
Pitzer Digital	96240	AP List	66.40
Pitzer Digital	96258	BOE Meeting Notice	12.95
Pitzer Digital	96259	BOE Meeting Notice	8.55
Pitzer Digital	96271	26-27 Newspaper Subscriptions	90.00
Total Pitzer Digital			<u>314.64</u>
Rasmussen Mechanical Services, Inc	CREDIT004377	Valve Material Credit	(37.79)
Rasmussen Mechanical Services, Inc	SRV128350	Lochinvar Boiler Pressure Issues	842.42
Total Rasmussen Mechanical Services, Inc			<u>804.63</u>
Ray's Midbell Music	10981102	New Drum/Trap Set	3,265.33
Total Ray's Midbell Music			<u>3,265.33</u>
Renaissance Learning Inc	INV5650104	eduCLIMBER & License (FINAL Year 3)	8,730.00
Total Renaissance Learning Inc			<u>8,730.00</u>

Vendor Name	Invoice Number	Description	Amount
Truck Center Companies	RA10104145:01	#6 HVAC Unit Labor & Repair & Engine	4,620.39
Total Truck Center Companies			4,620.39
University of Nebraska-Lincoln	25 BOH Scholarships	BOH Scholarship Recipients	500.00
Total University of Nebraska-Lincoln			500.00
Yankton Transmission Specialists	15343	Rebuilt Transmission #3	4,664.00
Total Yankton Transmission Specialists			4,664.00
Fund Number 01			66,999.29
Checking Account ID 1			66,999.29
Checking Account ID 2	Fund Number 06	Lunch Fund	
Bernard Food Industries Inc	00980317	Food	1,622.40
Total Bernard Food Industries Inc			1,622.40
Capital One	26 Jan Capital One	January Capital One Statement	2,088.00
Total Capital One			2,088.00
Cash-Wa Distributing	14910445	Food	1,028.84
Cash-Wa Distributing	14919777	Food	912.78
Cash-Wa Distributing	14929036	Food, Supplies	1,005.59
Cash-Wa Distributing	14935776	Food, Juice	624.90
Total Cash-Wa Distributing			3,572.11
Country Market	26 Jan 4365	Food	107.88
Total Country Market			107.88
Dudley Laundry Co	1141694	Kitchen, Janitorial	37.66
Dudley Laundry Co	1144041	Kitchen, Janitorial	38.88
Dudley Laundry Co	1146124	Kitchen, Janitorial	38.88
Total Dudley Laundry Co			115.42
Hiland Dairy	0752267	Dairy	592.31
Hiland Dairy	0752375	Milk, Dairy	381.82
Hiland Dairy	0752503	Milk, Dairy	514.79
Total Hiland Dairy			1,488.92
Thompson Co. Inc, The	3039887	Food, Supplies	1,751.58
Thompson Co. Inc, The	3239185	Food, Supplies	1,273.65
Thompson Co. Inc, The	5707491	Food	1,736.05
Total Thompson Co. Inc, The			4,761.28
Fund Number 06			13,756.01
Checking Account ID 2			13,756.01
Checking Account ID 3	Fund Number 05	Activity Fund	
Amazon Business	11LT-KXHN-DK97	100 Pack - 20 oz Clear Plastic Cups	103.96
Amazon Business	1FT3-3CFK-9PGP	Slipp-Nott Traction Replacemet Mats	218.50
Amazon Business	1H7T-FK9W-7NPP	Credit for Adhesive Bandages	(37.63)
Amazon Business	1H94-YV19-DD9T	White Vinyl	34.19

Vendor Name	Invoice Number	Description	Amount
Amazon Business	1LXX-WQKG-74M6	NHS & Student Council Supplies	87.82
Total Amazon Business			<u>406.84</u>
Brentlinger, Casey	26 Jan 16 Officials	G/B JV/V BB vs Plainview	155.00
Brentlinger, Casey	V*26 Jan 16 Official	G/B JV/V BB vs Plainview	(155.00)
Total Brentlinger, Casey			<u>0.00</u>
Capital One	26 Jan Capital One	January Capital One Statement	568.51
Capital One	26 Jan CO	Pre-Lubed Heel & Lace Pads	69.77
Capital One	26 Jan CO1	Lotus Base	414.41
Capital One	26 Jan CO2	Hunters Red Powder Coating	29.93
Capital One	26 Jan CO3	Speech Scripts	54.00
Capital One	26 Jan CO4	OVR Jump & Broad Jump Mat	452.25
Total Capital One			<u>1,588.87</u>
Chesterman Co	11922095	Soda	224.00
Total Chesterman Co			<u>224.00</u>
Country Market	26 Jan 4800	January Country Market	8,321.00
Total Country Market			<u>8,321.00</u>
Custom Sports	43193	GBB Coaches Jackets	585.00
Total Custom Sports			<u>585.00</u>
Doug Kubik	25 Jan 6 Officiating	G/V BB vs Hartington-Newcastle	155.00
Total Doug Kubik			<u>155.00</u>
Erwin, Ty	26 Jan 13 Officials	G/B JV/V BB vs. O'Neill St. Marys	155.00
Erwin, Ty	26 Jan 16 Officials	G/B BB vs Plainview	155.00
Total Erwin, Ty			<u>310.00</u>
Hix, Ryan	26 Jan 13 Officials	G/B JV/V BB vs. O'Neill St. Marys	155.00
Hix, Ryan	26 Jan 16 Officials	G/B JV/V BB vs Plainview	155.00
Total Hix, Ryan			<u>310.00</u>
Jansen, Landon	26 Jan 13 Officials	G/B JV/V BB vs. O'Neill St. Marys	155.00
Jansen, Landon	26 Jan 16 Officials	G/B JV/V BB vs Plainview	155.00
Total Jansen, Landon			<u>310.00</u>
Jostens	38279596	Diploma Plate	155.60
Total Jostens			<u>155.60</u>
Ketteler, Matt	26 Jan 6 Officials	G/B BB vs. Hartington-Newcastle	155.00
Total Ketteler, Matt			<u>155.00</u>
Leigh Community Schools	26-27 VB Tournament	Girls VB Tournament 9/26/2026	125.00
Total Leigh Community Schools			<u>125.00</u>
Mastalir, Thomas	26 Jan 16 Official	G/B JV vs. Plainview	80.00
Total Mastalir, Thomas			<u>80.00</u>
Pittet, Dwight	006438	2025 FFA Fruit Sales	1,582.25
Total Pittet, Dwight			<u>1,582.25</u>

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Schmeckpeper, Maliyah	1002	Bloomfield FB "We Will" Shirts	507.50
Total Schmeckpeper, Maliyah			<hr/> 507.50
Schmidt, Jason	26 Jan 27 Official	G/B JV/V vs Wausa	155.00
Total Schmidt, Jason			<hr/> 155.00
Shirt Space	7572682	Battle of the Bands Shirts	169.86
Total Shirt Space			<hr/> 169.86
Stadium Sports	70361	Basketball Warm-Ups	44.00
Stadium Sports	70384	New Track Uniforms	3,888.00
Total Stadium Sports			<hr/> 3,932.00
Swanson, Ken	26 Jan 27 Official	G/B JV/V vs Wausa	155.00
Total Swanson, Ken			<hr/> 155.00
Wausa Lockers	47940	FFA Holiday Sales	4,113.31
Total Wausa Lockers			<hr/> 4,113.31
Wolf, Jon	26 Jan 6 Officials	G/B BB vs. Hartington-Newcastle	155.00
Total Wolf, Jon			<hr/> 155.00
Zemlicka, Jason	26 Jan 27 Official	G/B JV/V vs Wausa	155.00
Total Zemlicka, Jason			<hr/> 155.00
Fund Number 05			<hr/> 23,651.23
Checking Account ID 3			<hr/> 23,651.23

Check Register by Checking Account

Checking Account ID: 1

Check Type: Automatic Payment

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
201598	01/20/2026				GREAPLAIC	Great Plains Communications	743.87
201599	01/20/2026				ARTSGARB	Arts Garbage Service	1,093.00
201600	01/30/2026				NPPD	Nebraska Public Power District	3,921.21
201606	01/24/2026				ATT	AT&T	174.92
201607	01/12/2026				BLACHILL	Black Hills Energy	8,087.26
201608	01/25/2026				HOMELEAS	Hometown Leasing	1,575.25
Check Type Total: Automatic Payment							
Void Total: 0.00							
Total without Voids:							15,595.51

Checking Account ID: 1

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
45411	01/14/2026				AMABUS	Amazon Business	458.00
45412	01/14/2026				AOXWELD	A-OX Welding Supply Co., Inc	34.95
45413	01/14/2026				ATT	AT&T	135.78
45414	01/14/2026				BLOOAUTO	Bloomfield Auto Parts	68.69
45415	01/14/2026				BLMFSCHL	Bloomfield Community Schools	127.10
45416	01/14/2026				CAPITALONE	Capital One	1,432.89
45417	01/14/2026				CARHARTL	Carhart Lumber Co	26.99
45418	01/14/2026				CITYBLOO	City Of Bloomfield, Nebraska	510.00
45419	01/14/2026				DOERINGT	Doering Trenching & Plumbing	160.00
45420	01/14/2026				DSNENV	Dave Noecker	625.00
45421	01/14/2026				ESU1	E.S.U. ONE	50.00
45422	01/14/2026				EAKESOFF	Eakes Office Solutions	33.54
45423	01/14/2026				FARMPRID	Farmers Pride	3,121.12
45424	01/14/2026				GLASEEDG	The Glass Edge Inc.	1,229.00
45425	01/14/2026				HARTNEWCAS	Hartington-Newcastle School	2,944.30
45426	01/14/2026				HEARCOUNS	Heartland Counseling Services Inc.	2,500.00
45427	01/14/2026				HEFNHRD	Hefner Hardware	853.45
45428	01/14/2026				JWPEPSON	J.W. Pepper & Son, Inc	253.49
45429	01/14/2026				JOHNDEEREF	John Deere Financial	630.94
45430	01/14/2026				MADISIONNA	Madison National Life Ins Co, Inc	15.14
45431	01/14/2026				NAJEINC	NAJE	450.00
45432	01/14/2026				NASB	Nebraska Assoc School Boards	7,302.00
45433	01/14/2026				NORFDAIL	Norfolk Daily News	39.44
45434	01/14/2026				NORTHEAST	Northeast Community College	750.00
45435	01/14/2026				NORTHSTAR	Northstar Services	1,849.00
45436	01/14/2026		X	01/14/2026	OLSONSP	Olson's Pest Technicians Inc	99.00
45437	01/14/2026		X	01/14/2026	PERRYGUTH	Perry, Guthery, Haase & Gessford, P.C.,	612.00
45438	01/14/2026		X	01/14/2026	PITZDIG	Pitzer Digital	314.64
45439	01/14/2026		X	01/14/2026	RASMMECH	Rasmussen Mechanical Services, Inc	804.63
45440	01/14/2026		X	01/14/2026	RAYSMIDB	Ray's Midbell Music	3,265.33
45441	01/14/2026		X	01/14/2026	RENALEAR	Renaissance Learning Inc	8,730.00
45442	01/14/2026		X	01/14/2026	TRUCCENTCO	Truck Center Companies	4,620.39
45443	01/14/2026		X	01/14/2026	UNL	University of Nebraska-Lincoln	250.00
45444	01/14/2026		X	01/14/2026	YANKTRANS	Yankton Transmission Specialists	4,664.00
45445	01/14/2026				NEXTGENPT	Brenna Sokol, LLC	1,400.00
45446	01/14/2026				COUNMARK	Country Market	792.97
45447	01/14/2026		X	01/14/2026	UNL	University of Nebraska-Lincoln	250.00
45449	01/14/2026				OLSONSP	Olson's Pest Technicians Inc	99.00
45450	01/14/2026				PERRYGUTH	Perry, Guthery, Haase & Gessford, P.C.,	612.00
45451	01/14/2026				PITZDIG	Pitzer Digital	314.64
45452	01/14/2026				RASMMECH	Rasmussen Mechanical Services, Inc	804.63
45453	01/14/2026				RAYSMIDB	Ray's Midbell Music	3,265.33
45454	01/14/2026				RENALEAR	Renaissance Learning Inc	8,730.00
45455	01/14/2026				TRUCCENTCO	Truck Center Companies	4,620.39
45456	01/14/2026				UNL	University of Nebraska-Lincoln	250.00
45457	01/14/2026				UNL	University of Nebraska-Lincoln	250.00
45458	01/14/2026				YANKTRANS	Yankton Transmission Specialists	4,664.00
Check Type Total: Check							
Void Total: 23,609.99							
Total without Voids:							51,403.78

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0108	Football	1,926.45	0.00	0.00	0.00	1,926.45
05 704 0109	Boys Basketball	2,570.20	3,683.05	486.20	0.00	(626.65)
05 704 0110	Track	7,047.89	0.00	461.63	0.00	7,509.52
05 704 0111	Volleyball	2,599.09	0.00	0.00	0.00	2,599.09
05 704 0112	Golf	2,754.67	0.00	0.00	0.00	2,754.67
05 704 0125	Class of 2025	940.55	0.00	0.00	0.00	940.55
05 704 0126	Class of 2026	4,247.27	2,000.00	0.00	0.00	2,247.27
05 704 0127	Class of 2027	6,733.34	0.00	50.00	0.00	6,783.34
05 704 0128	Class of 2028	5,396.75	0.00	789.25	0.00	6,186.00
05 704 0129	Class of 2029	5,255.10	0.00	50.00	0.00	5,305.10
05 704 0130	Class of 2030	2,669.07	0.00	50.00	0.00	2,719.07
05 704 0131	Class of 2031	1,792.00	0.00	50.00	0.00	1,842.00
05 704 0201	Ag Lab	5,621.56	111.10	0.00	0.00	5,510.46
05 704 0203	Athletics	26,329.28	12,653.43	2,741.25	0.00	16,417.10
05 704 0204	Announcers Booth	7,095.25	0.00	0.00	0.00	7,095.25
05 704 0205	Girls Basketball	2,468.75	912.66	366.20	0.00	1,922.29
05 704 0206	Art	1,787.79	0.00	0.00	0.00	1,787.79
05 704 0207	Band	819.92	110.55	65.72	0.00	775.09
05 704 0208	Cheerleaders	655.91	0.00	0.00	0.00	655.91
05 704 0210	Contest Speech	(440.47)	8.00	0.00	0.00	(448.47)
05 704 0211	Drama	3,716.04	251.81	50.00	0.00	3,514.23
05 704 0212	Yearbook	3,455.38	270.00	2,057.00	0.00	5,242.38
05 704 0213	FCCLA	2,348.15	189.85	1,180.00	0.00	3,338.30
05 704 0214	Entrepreneur	11,742.80	464.55	1,390.00	0.00	12,668.25
05 704 0215	FFA	92,975.99	18,128.03	4,574.50	0.00	79,422.46
05 704 0216	EHA Wellness	417.51	0.00	0.00	0.00	417.51
05 704 0219	Bowling	2,437.60	0.00	0.00	0.00	2,437.60
05 704 0220	Musical Productions	1,446.30	(11.15)	0.00	0.00	1,457.45
05 704 0221	National Honor Society	3,705.67	91.25	544.25	0.00	4,158.67
05 704 0222	Spanish Club	928.20	0.00	0.00	0.00	928.20
05 704 0224	Prom	243.76	0.00	0.00	0.00	243.76
05 704 0225	Student Council	3,258.93	439.08	972.50	0.00	3,792.35
05 704 0226	Vocal Music	(1,095.64)	110.55	65.72	0.00	(1,140.47)
05 704 0227	Teens in the Drivers Seat	1,050.00	0.00	0.00	0.00	1,050.00
05 704 0228	Cross Country	6,946.90	0.00	461.62	0.00	7,408.52
05 704 0301	Ele Flower Fund	294.82	36.38	0.00	0.00	258.44
05 704 0302	Ele Center Operating Council	3,464.94	0.00	50.00	0.00	3,514.94
05 704 0303	Ele Student Council	542.17	0.00	0.00	0.00	542.17

Fund: 05 Activity Fund						
<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0304	Ele Faculty Fund	(27.93)	0.00	0.00	0.00	(27.93)
05 704 0305	Grade School	1,269.49	235.78	0.00	0.00	1,033.71
05 704 0308	Elementary Library Fund	2,767.37	0.00	0.00	0.00	2,767.37
05 704 0309	Weight Room	4,310.63	0.00	260.00	0.00	4,570.63
05 704 0401	Sec Flower Fund	2,049.73	0.00	0.00	0.00	2,049.73
05 704 0402	Secondary Faculty	4,690.29	13.12	0.00	0.00	4,677.17
Fund Total: 05		241,209.47	39,698.04	16,715.84	0.00	218,227.27

SCHOOL LUNCH REPORT FOR		Dec-25
BEGINNING BALANCE OF MONTH:		\$ 16,663.95
MONEY RECEIVED:		
Sale of Lunches:	\$ 8,381.18	
State Reimbursement:		
Federal Reimbursement:	\$ 10,309.67	
Transfers:		
Other:	\$ 522.65	
TOTAL MONEY RECEIVED		\$ 19,213.50
TOTAL MONEY ON HAND:		\$ 35,877.45
MONEY DISBURSED:		
Food:	\$ 12,997.68	
Salaries:	\$ 10,982.08	
Fixed Charges:	\$ 4,329.21	
Equipment:		
Supplies:	\$ 1,227.85	
Other:		
TOTAL MONEY DISBURSED:		\$ 29,536.82
BALANCE AT CLOSE OF MONTH:		\$ 6,340.63
BILLS DUE:		
REIMBURSEMENT DUE:	January	\$ 8,934.44
BALANCE-ESTIMATED:		\$ 15,275.07

SUMMARY OF SCHOOL LUNCHES				
Number of meals served during month:	Children	2686	Adults	329
Total meals served	3015	Number of days meals were served		15
Average number of meals served per day	201	Total cost of meals during month:		
Average cost per meal	0			
Menu Analysis				
Salaries & Fixed	\$ 15,311.29			
Other	\$ 1,227.85			
	\$ 16,539.14			

SUMMARY OF SCHOOL BREAKFASTS				
Number of meals served during month:	Children	905	Adults	9
Total meals served	1361	Number of days meals were served		15
Average number of meals served per day	90.73333333	Total cost of meals during month:		
Average cost per meal	0			
Reimbursement	Lunch	\$6,978.46		
	Break fast	\$1,955.98		
	Total	\$8,934.44		

2025 - 2026 SNP Claim Month Details

540586 Status: Active
Bloomfield School
 DBA:
 504 S. McNamara
 Bloomfield, NE 68718-2079

Claim Month: December 2025

Claim Items	Adj Number	Date Received	Date Accepted	Date Processed	Earned Amount	Status
View Modify Summary	0	12/23/2025	12/23/2025		\$8,934.44	Accepted
Total Earned					\$8,934.44	

	HS	Elem			
<u>ADA</u>	<u>122</u>	<u>162</u>	=	<u>284</u>	=
ENR	131	158		289	98%

2025 - 2026 SNP Site Claim Report

540586 Status: Active
Bloomfield School
 504 S. McNamara
 Bloomfield, NE 68718-2079

0001 Status: Active
BLOOMFIELD JR-SR HIGH SCHOOL
 504 S. McNamara St.
 Bloomfield, NE 68718

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Dec 2025	0	12/23/2025	12/23/2025		Original

School Nutrition Program General Information

G1. Number of Children Approved for Free Meals:	95
G2. Number of Children Approved for Reduced Price Meals:	41
G3. Number of Children Approved for Paid Meals:	168
G4. Number of Enrolled Children:	304
G5. Attendance Factor Percentage:	93.4

National School Lunch Program

L1. Number Operating Days:	15
L2. Average Daily Attendance:	284
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	981
b. Reduced Price Lunches Served:	392
c. Paid Lunches Served:	1,313
d. Total Lunches Served (a + b + c):	2,686

School Breakfast Program (Severe Need Reimbursement)

N1. Number Operating Days:	15
N2. Average Daily Attendance:	284
N3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	445
b. Reduced Price Breakfasts Served:	207
c. Paid Breakfasts Served:	253
d. Total Breakfasts Served (a + b + c):	905

Created By: heatherg on: 12/23/2025 7:32:22 AM Modified By: heatherg on: 12/23/2025 7:33:30 AM

**School Nutrition Programs
Claim Month Details for December 2025**

540586 Status: Active
Bloomfield School
 DBA:
 504 S. McNamara
 Bloomfield, NE 68718-2079

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Dec 2025	0	12/23/2025	12/23/2025		Original

Sponsor Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch Program			
Free	981	4.6000	4,512.60
Reduced	392	4.2000	1,646.40
Paid	1,313	0.4400	577.72
Total	2,686		6,736.72
Performance-Based Reimbursement (Lunch)			
Claimed	2,686	0.0900	241.74
Adjusted	0	0.0900	0.00
Total	2,686		241.74
School Breakfast Program Severe Need			
Free	445	2.9400	1,308.30
Reduced	207	2.6400	546.48
Paid	253	0.4000	101.20
Total	905		1,955.98
Claim Reimbursement Total			8,934.44

Certification

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise." U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

Breakfast \$1955.98
 Lunch \$6978.46

 \$8934.44

DAILY RECORD OF MEALS SERVED AND EDIT CHECK WORKSHEET

Month / Year December 2025
 Feeding site BRANDON SMOOK

DATE	STUDENT LUNCHES			TOTAL	2 nd Meals	STUDENT BREAKFASTS			SPECIAL MILK			ADULTS (Cannot Claim)		
	PAID	FREE	Reduced			PAID	FREE	Reduced	PAID	FREE	PAID-LUN	Free Lun	PAID-BR	
TOTAL	150	481	372	1003	No Claim	853	440	807	157	158	9			

A. Days Served 150 C. Average Daily Attendance 853 E. Highest # of Eligible Free approved during the month 853 *
 B. Enrollment 889 D. Attendance Factor (C + B) 0.96 F. Highest # of Eligible Reduced approved during the month 41 *
 G. Highest # of Eligible Paid approved during the month 158 *

Required Edit Check:

Highest # of Students Approved for the Month
 Attendance Factor (D) X 90 (E) = _____ (H)
 X 41 (F) = _____ (I)
 X 158 (G) = _____ (J)

The number of meals claimed by category CANNOT exceed the figures reported on lines E, F or G on any given day. If the number of meals claimed by category exceeds the figures on lines H, I or J on any given day, those meal counts MUST be circled above and the reason for the discrepancy MUST be documented either at the bottom or on the back of this page.

*On this calculation, round any decimal to the next whole number. (Example: 21.35 would round up to 22)
 *Students who change categories during the month should be included in both categories. Retain this record at school for three years. Nebraska Department of Education - Nutrition Services

Meal Count Listing: Lunch

12/01/2025 - 12/19/2025

District Office

Date	Students				Adults				Total					
	Free	Reduced	Paid	Guest	Exmt	Emrd	Additional	Total		Faculty	Guest	Emrd	Additional	Total
12/01/2025	68 [95]	26 [41]	95 [167]	0	0 [0]	0	0	189 [303]	10	0	10	0	20	209
12/02/2025	61 [95]	25 [41]	87 [167]	0	0 [0]	0	0	173 [303]	11	0	12	0	23	196
12/03/2025	63 [95]	29 [41]	99 [168]	0	0 [0]	0	0	191 [304]	10	0	12	0	22	213
12/04/2025	68 [95]	31 [41]	92 [169]	0	0 [0]	0	0	191 [305]	13	1	0	0	14	205
12/05/2025	67 [95]	31 [41]	98 [165]	0	0 [0]	0	0	196 [301]	11	1	13	0	25	221
12/08/2025	66 [95]	27 [41]	89 [168]	0	0 [0]	0	0	182 [304]	7	0	11	0	18	200
12/09/2025	69 [95]	27 [41]	83 [168]	0	0 [0]	0	0	179 [304]	10	0	13	0	23	202
12/10/2025	69 [95]	27 [41]	87 [168]	0	0 [0]	0	0	183 [304]	15	0	13	0	28	211
12/11/2025	63 [95]	25 [41]	80 [168]	0	0 [0]	0	0	168 [304]	10	0	12	0	22	190
12/12/2025	22 [95]	8 [41]	43 [168]	0	0 [0]	0	0	73 [304]	12	1	6	0	19	92
12/15/2025	75 [95]	31 [41]	92 [168]	1	0 [0]	0	0	199 [304]	12	10	12	0	34	233
12/16/2025	76 [95]	28 [41]	95 [168]	0	0 [0]	0	0	199 [304]	13	0	13	0	26	225
12/17/2025	72 [95]	27 [41]	97 [169]	0	0 [0]	0	0	196 [305]	11	0	11	0	22	218
12/18/2025	73 [95]	23 [41]	77 [168]	0	0 [0]	0	0	173 [304]	5	0	11	0	16	189
12/19/2025	69 [95]	27 [41]	99 [168]	0	0 [0]	0	0	195 [304]	4	0	13	0	17	212
Totals	981	392	1313	1	0	0	0	2687	154	13	162	0	329	3016

The total number of eligible students in each of the four categories Free, Reduced, Paid and Exempt are displayed in brackets in the applicable columns.

Students classified as Free - Direct Certified or Temporary are counted in the Free column.

The Additional column shows the number of 2nd meals served. (Note that if any additional or earned meals were served, the total number of meals served may exceed the total number of eligible students.)

A la carte meals are not included on this report.

Meal Count Listing: Breakfast

12/01/2025 - 12/19/2025

District Office

Date	Students				Adults				Total					
	Free	Reduced	Paid	Guest	Exmt	Ernd	Additional	Total		Faculty	Guest	Ernd	Additional	Total
12/01/2025	22 [95]	14 [41]	24 [167]	0	0 [0]	0	0	0	60 [303]	0	0	0	0	60
12/02/2025	29 [95]	15 [41]	18 [167]	0	0 [0]	0	0	0	62 [303]	1	0	0	1	63
12/03/2025	26 [95]	17 [41]	18 [168]	0	0 [0]	0	0	0	61 [304]	0	0	0	0	61
12/04/2025	32 [95]	15 [41]	16 [169]	0	0 [0]	0	0	0	63 [305]	1	0	0	1	64
12/05/2025	26 [95]	12 [41]	14 [165]	0	0 [0]	0	0	0	52 [301]	0	0	0	0	52
12/08/2025	29 [95]	17 [41]	21 [168]	0	0 [0]	0	0	0	67 [304]	1	0	0	1	68
12/09/2025	33 [95]	19 [41]	18 [168]	0	0 [0]	0	0	0	70 [304]	0	0	0	0	70
12/10/2025	35 [95]	18 [41]	17 [168]	0	0 [0]	0	0	0	70 [304]	3	0	0	3	73
12/11/2025	33 [95]	17 [41]	15 [168]	0	0 [0]	0	0	0	65 [304]	0	0	0	0	65
12/12/2025	8 [95]	2 [41]	2 [168]	0	0 [0]	0	0	0	12 [304]	0	0	0	0	12
12/15/2025	36 [95]	14 [41]	16 [168]	0	0 [0]	0	0	0	66 [304]	1	0	0	1	67
12/16/2025	35 [95]	14 [41]	17 [168]	0	0 [0]	0	0	0	66 [304]	0	0	0	0	66
12/17/2025	34 [95]	14 [41]	16 [169]	0	0 [0]	0	0	0	64 [305]	0	0	0	0	64
12/18/2025	36 [95]	12 [41]	25 [168]	0	0 [0]	0	0	0	73 [304]	0	0	0	0	73
12/19/2025	31 [95]	7 [41]	16 [168]	0	0 [0]	0	0	0	54 [304]	2	0	0	2	56
Totals	445	207	253	0	0	0	0	0	905	9	0	0	9	914

The total number of eligible students in each of the four categories Free, Reduced, Paid and Exempt are displayed in [brackets in the applicable columns.

Students classified as Free - Direct Certified or Temporary are counted in the Free column.

The Additional column shows the number of 2nd meals served. (Note that if any additional or earned meals were served, the total number of meals served may exceed the total number of eligible students.)

A la carte meals are not included on this report.

January 5, 2026
Committee Meeting Board of Education
6:30 PM

The Board of Education District 54-0586, Bloomfield Community Schools, met in Committee Session on January 5, 2026 in High School, Room 14. Dee Bratetic: Present, Brady Folck: Present, Justin Jindra: Present, Casey Schmeckpeper: Present, Deb Wragge: Present, Hally Ziegler: Absent.

Motion by Dee Bratetic, seconded by Justin Jindra, to approve the absence of Hally Ziegler from this Regular Meeting.

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

The CIP team has been working diligently in preparation for the External Visit on February 24-25, 2026.

The 2025-2026 school year was originally scheduled for the purchase of a new Spanish curriculum. However, with the hiring of a new Spanish teacher who brought an established curriculum that is proving effective, the district will continue using the current Spanish instructional materials. The English curriculum will be the next curriculum to purchase for the 2026–2027 school year.

Administrative and Leadership reports were presented. Mr. Strom informed the Board that he had received correspondence from the Wausa Superintendent regarding the possibility of Wausa joining the cooperative agreement between Bloomfield and Crofton for boys wrestling, and potentially girls wrestling, beginning with the 2026-2027 school year. He also informed the board that candidate filings for the 2026 primary/general elections are now open until February 17, 2026. He shared a letter with the BOE from Perry Law Firm about new laws that will be coming out in 2026.

President Wragge informed the Board of Education of the calendar of events related to the Superintendent search for the month of January, which will include two special meetings.

There was no public comment.

Motion by Justin Jindra, seconded by Brady Folck, to move into a closed session for the prevention of needless injury to the reputation of an individual at 7:49 pm.

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

The BOE came out of closed session at 8:10 pm.

Motion by Brady Folck, seconded by Casey Schmeckpeper, to adjourn this COW Meeting of the Bloomfield Community Schools Board of Education at 8:11 pm. The next regular meeting of the Bloomfield Community School Board of Education will be January 19, 2026 at 6:30 pm.

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

**RESOLUTION OF THE BOARD OF EDUCATION TO INCREASE
THE BASE GROWTH PERCENTAGE TO DETERMINE
ITS PROPERTY TAX REQUEST AUTHORITY**

WHEREAS, the Board of Education (“Board”) for **Knox County School District 54-0586**, commonly known as **Bloomfield Community Schools** (the “School District”); and,

WHEREAS, the Nebraska Legislature enacted several measures including LB 243, to adjust public school district revenue and finances; and,

WHEREAS, LB 243 generally limits a public school district’s property tax request authority, subject to limited exceptions; and

WHEREAS, LB 243 includes an exception to generally allow a school district to otherwise exceed the default property tax request authority if at least seventy percent of the Board of Education votes in favor of the increased request; and

WHEREAS, the funding needed for the School District to meet its obligations to its students will require an increase in the base growth percentage used to determine the School District’s property tax request authority under Nebraska State Statute 79-3403; and

WHEREAS, Nebraska law authorizes the Board, upon affirmative vote of at least seventy percent (70%) of the Board, to increase such base growth percentage by up to 7 percent (7%).

BE IT THEREFORE RESOLVED that, pursuant to Nebraska State Statute 79-2405(2), the Board hereby increases the base growth percentage used to determine its property tax request authority for the 2026-2027 budget in an amount of 7%.

Said Resolution was adopted by the Board of Education by a vote of ____ to ____ on the 19th day of January 2026.

President of the Board

ATTEST:

Secretary of the Board