



210 5TH STREET, MILFORD, NE 68405...402/761-3341 OR 800/327-0091...402/761-3279 (FAX)...

**ESU 6 BOARD MEETING AGENDA
Tuesday, April 15, 2025, 12:30 PM**

Strategic Goals - Advocating, Collaborating, & Communicating

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Public Meeting Law Compliance Statement
5. Public Comment Period
6. Consent Agenda -
 - 6.a. Board Minutes Approval
 - 6.b. Consideration of Bills
 - 6.c. Consideration of Financial Summary & Cash Flow Report
7. Information Items - No verbal reports were given. See written reports below.
 - 7.a. Administrator's Report - Dr. Brian Maschmann
 - 7.b. Human Resources Report - Nichole Hall, Director
 - 7.c. Professional Development Report - April Kelley, Director
 - 7.d. Student Services Report - Dr. Michele Rayburn, Director
 - 7.e. Technology Report - Jamen Hall, Director
8. Policy Update
9. Correspondence -
10. Action Items -
 - 10.a. Approve 2025-2026 Proposed Milford Office Calendar

- 10.b. General purchase of one new vehicle for the Student Services Department
- 11. Personnel -
 - 11.a. Approve contract for Andrea Hicks, Early Childhood Special Educator, 1.0 FTE
 - 11.b. Accept resignation of Chelsea Larkins, Early Childhood Special Educator
 - 11.c. Accept resignation of Derek Coffey, Mental Health Program Lead
- 12. AESA, NASB, NRCSA and ESUCC updates
 - 12.a. AESA:
 - 12.b. NASB:
 - 12.c. NRCSA:
 - 12.d. ESUCC:
- 13. Board Reports
- 14. Adjourn

ESU 6 BOARD MEETING MINUTES

March 13, 2025

1. Call to Order
Eric Malina, Board President, called the meeting of the Board of Educational Service Unit 6 to order at 6:01 PM on March 13th, 2025.
2. Roll Call
Board Member Present:
Sandy Blankenship Present
Rod Diercks Present
Eric Malina Present
Jan Myers Present
Ken Reinsch Present
Britt Reynolds Present
Carla Schwahn Present
Present: 7
3. Pledge of Allegiance
The Pledge of Allegiance was recited.
4. Public Meeting Law Compliance Statement
Sydney Bristol read the public meeting law compliance statement and pointed out the posted location of the Nebraska Open Meeting Act. An advance notice of this meeting was sent to each of the area newspapers for publication.
5. Public Comment Period
Public comment was conducted. No public was present.
6. Invited Presenter - OpenSky Policy Institute
OpenSky Policy Institute presented on the current legislative session.
7. Consent Agenda –
A motion was made by Jan Myers and seconded by Ken Reinsch to approve the consent agenda. Carried.
Sandy Blankenship: Yea, Rod Diercks: Yea, Eric Malina: Yea, Jan Myers: Yea, Ken Reinsch: Yea, Britt Reynolds: Yea, Carla Schwahn: Yea
Yea: 7, Nay: 0
8. Information Items –
 - a. Administrator's Report - Dr. Brian Maschmann
Dr. Maschmann highlighted that he participated in Pawnee City Public Schools' external review. He also discussed a recent STANCE meeting.
 - b. Human Resources Report - Nichole Hall, Director

Nichole Hall highlighted a 'Day in the District' event that will take place on April 15th.

- c. Professional Development Report - April Kelley, Director
April Kelley participated in ESUCC Legislative Day with Dr. Maschmann and Jamen Hall.
 - d. Student Services Report - Dr. Michele Rayburn, Director
Dr. Rayburn discussed the Special Education Legislative Day overview that she attended with Holli Lovegrove, Student Services Supervisor. She also discussed the need to replace two aging cars in her department.
 - e. Technology Report - Jamen Hall, Director
Jamen Hall attended ESUCC Legislative Day with Dr. Maschmann and April. Jamen gave major kudos to Elisa Taylor, ESU 6 Graphic Designer, for creating a great visual aid for the day.
9. Board Retreat - The ESU 6 April Board of Directors meeting and Board Retreat will take place on April 15th, 2025, beginning at 12:30 PM at the Holthus Convention Center in York.
10. Correspondence – Correspondence was listed on the agenda.
11. Personnel –
A motion was made by Carla Schwahn and seconded by Ken Reinsch to accept the resignations of Shaunna O'Brien and Kristi Most, TYKE Teachers. Carried.
Sandy Blankenship: Yea, Rod Diercks: Yea, Eric Malina: Yea, Jan Myers: Yea, Ken Reinsch: Yea, Britt Reynolds: Yea, Carla Schwahn: Yea
Yea: 7, Nay: 0
12. AESA, NASB, NRCSA and ESUCC updates – Updates were provided on the listed organizations.
13. Board Reports
Eric Malina, Board President, asked the Board Policy committee to go over Section 1 of the Board policies and to email him with any changes or edits.
14. Adjourn
Eric Malina, Board President, adjourned the meeting of the Board of Educational Service Unit 6 at 8:06 PM.

Dr. Eric Malina, Board President

Jan Myers, Board Secretary

The next meeting of the ESU 6 Board of Directors will take place on April 15th, 2025 at Holthus Convention Center in York, NE, beginning at 12:30 PM.

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
Checking	1		
Checking	1 Fund: 01 GENERAL FUND		
AKSAMIT, EMILY	01 6990 330 000 000 4201	ELG HEALTH	600.00
		Vendor Total:	600.00
ALLO COMMUNICATIONS	01 2900 890 000 020 2200	PHONE	135.07
		Vendor Total:	135.07
ANDERSON, JENNIFER	01 2900 890 000 003 2200	ELG SCIENCE	300.00
ANDERSON, JENNIFER	01 2900 890 000 003 2200	ELG CREATIVE ARTS	300.00
ANDERSON, JENNIFER	01 2900 890 000 003 2200	ELG CREATIVE ARTS	300.00
		Vendor Total:	900.00
ARNOLD, ELIZABETH	01 2900 890 000 003 2200	ELC RETREAT	100.00
		Vendor Total:	100.00
BIMLER, REBECCA	01 2310 334 000 000 2310	ELG CREATIVE ARTS	600.00
		Vendor Total:	600.00
BRANCH, ERIN	01 2900 890 000 003 2200	ELC RETREAT	100.00
		Vendor Total:	100.00
CAPITAL BUSINESS SYSTEMS INC	01 2530 432 000 000 2222	COPY CHARGES	1,947.68
		Vendor Total:	1,947.68
CAPITAL BUSINESS SYSTEMS, INC.	01 2530 432 000 000 2222	COPY CHARGES	29.87
CAPITAL BUSINESS SYSTEMS, INC.	01 2900 890 000 024 4708	COPY CHARGES	47.38
CAPITAL BUSINESS SYSTEMS, INC.	01 2530 432 000 000 2222	COPY CHARGES	9.99
CAPITAL BUSINESS SYSTEMS, INC.	01 2510 382 000 000 2510	EGOLD	27.72
CAPITAL BUSINESS SYSTEMS, INC.	01 2900 890 000 024 4708	COPIES	264.10
CAPITAL BUSINESS SYSTEMS, INC.	01 2610 382 000 000 2600	EGOLD FAX	63.00
		Vendor Total:	442.06
CENTENNIAL PUBLIC SCHOOLS	01 6700 330 000 000 4701	PERKINS SUBPAY	156.09
		Vendor Total:	156.09
Coble, Kara	01 6990 333 000 000 4202	MILEAGE	387.80
		Vendor Total:	387.80
Coffey, Derek	01 2146 333 000 000 2140	MILEAGE	440.16
		Vendor Total:	440.16
Colwell, Amy	01 6415 333 000 000	MILEAGE	322.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	6415		
		Vendor Total:	322.00
COMFORT INN	01 2320 580 000 000 2320	MASCHMANN LODGING	169.00
		Vendor Total:	169.00
COMPUTER HARDWARE INC.	01 2213 650 000 000 3552	MACBOOK	1,549.00
		Vendor Total:	1,549.00
DATAPOWER TECHNOLOGY	01 2580 340 000 000 3554	SERVER ROOM MAINT CALL	1,735.47
		Vendor Total:	1,735.47
Davis, Amy	01 2213 333 000 000 3552	MILEAGE	200.10
		Vendor Total:	200.10
DeFreece, Gina	01 6990 333 000 000 4202	MILEAGE	432.60
		Vendor Total:	432.60
Deines, Lane	01 2146 333 000 000 2140	MILEAGE	798.00
		Vendor Total:	798.00
DIERCKS, RODNEY	01 2310 334 000 000 2310	MILEAGE	21.70
		Vendor Total:	21.70
DIODE CABLE COMPANY	01 2580 650 000 003 3554	OPENPATH	180.00
		Vendor Total:	180.00
ECES INCORPORATED	01 2620 352 000 000 2600	CLEANING SERVICES	1,948.00
		Vendor Total:	1,948.00
ESU #4	01 6415 330 000 000 4002	QUARANTA REG FEE	30.00
ESU #4	01 2320 330 000 000 2800	COLWELL/FARMER REG FEE	60.00
		Vendor Total:	90.00
ESU #5	01 6415 330 000 000 4002	TIP TRAINING	40.00
		Vendor Total:	40.00
ESU #6	01 6417 330 000 000 4990	TRANSITION TRAINING FEES	2,250.00
ESU #6	01 2151 330 000 000 1211	ASD TRAINING FEES	195.00
ESU #6	01 6418 330 000 000 4415	LETRS/PD TRAINING FEES	580.00
ESU #6	01 6418 330 000 000 4415	LETRS/PD TRAINING FEES	460.00
ESU #6	01 2213 610 000 001 3552	COPIES	176.50
ESU #6	01 6925 610 000 000 0000	COPIES	111.20

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
ESU #6	01 6925 610 000 000 0000	COPIES	40.00
		Vendor Total:	3,812.70
ESU #7	01 2580 650 000 002 3554	SOPHOS	3,554.85
		Vendor Total:	3,554.85
ESUCC	01 2900 890 000 000 2200	LITERACY	56,792.18
		Vendor Total:	56,792.18
EXETER-MILLIGAN PUBLIC SCHOOLS	01 1190 610 000 003 1219	USE FEES	885.16
EXETER-MILLIGAN PUBLIC SCHOOLS	01 2900 890 000 000 2200	CLASSLINK REFUND	71.82
		Vendor Total:	956.98
Farmer, Heidi	01 6415 333 000 001 6415	MILEAGE	361.20
		Vendor Total:	361.20
FARMERS COOPERATIVE	01 2110 333 000 000 2110	FUEL CHARGES	254.92
		Vendor Total:	254.92
FIBER PLATFORM, LLC	01 2580 382 000 002 3554	WAN LEASE	1,506.83
		Vendor Total:	1,506.83
FILLMORE CENTRAL SCHOOLS	01 1190 610 000 003 1219	USE FEES	6,362.76
		Vendor Total:	6,362.76
FIRST NATIONAL BANK OF OMAHA	01 2110 333 000 000 2110	CASEYS	46.97
FIRST NATIONAL BANK OF OMAHA	01 2110 333 000 000 2110	CORNER STOP	45.22
FIRST NATIONAL BANK OF OMAHA	01 2110 431 000 000 2110	CAR WASH	11.00
FIRST NATIONAL BANK OF OMAHA	01 2110 531 000 000 2110	USPS	1.77
FIRST NATIONAL BANK OF OMAHA	01 2110 333 000 000 2110	CORNER STOP	42.29
FIRST NATIONAL BANK OF OMAHA	01 2110 333 000 000 2110	CORNER STOP	47.08
		Vendor Total:	194.33
FIRST NATIONAL BANK OF OMAHA	01 2650 626 000 000 2520	FUEL/CAR WASH	110.30
		Vendor Total:	110.30
FIRST NATIONAL BANK OF OMAHA	01 6415 330 000 000 4002	BEHAVIOR LIVE	225.00
		Vendor Total:	225.00
FIRST NATIONAL BANK OF OMAHA	01 2213 610 000 001 3552	WALMART	3.48
FIRST NATIONAL BANK OF OMAHA	01 2213 610 000 001 3552	DURHAM MUSEUM	176.55
FIRST NATIONAL BANK OF OMAHA	01 2213 610 000 001 3552	DURHAM MUSEUM	26.74

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
FIRST NATIONAL BANK OF OMAHA	01 2213 890 000 000 3552	BURLINGTON LEAGUE	208.93
FIRST NATIONAL BANK OF OMAHA	01 2213 580 000 000 3552	PANERA	18.56
FIRST NATIONAL BANK OF OMAHA	01 2213 580 000 000 3552	UBER	8.63
FIRST NATIONAL BANK OF OMAHA	01 2213 580 000 000 3552	UBER	47.96
FIRST NATIONAL BANK OF OMAHA	01 2213 580 000 000 3552	MDW BURGER	28.50
FIRST NATIONAL BANK OF OMAHA	01 2213 580 000 000 3552	BAR 14	8.28
FIRST NATIONAL BANK OF OMAHA	01 2213 580 000 000 3552	STARBUCKS	11.16
FIRST NATIONAL BANK OF OMAHA	01 2213 580 000 000 3552	REX PIZZA	23.32
FIRST NATIONAL BANK OF OMAHA	01 2213 580 000 000 3552	WAWA	6.03
		Vendor Total:	568.14
FIRST NATIONAL BANK OF OMAHA	01 6990 643 000 000 4202	SMORE.COM	179.00
		Vendor Total:	179.00
FIRST NATIONAL BANK OF OMAHA	01 6415 580 000 001 6415	CORNHUSKER	4.50
		Vendor Total:	4.50
FIRST NATIONAL BANK OF OMAHA	01 2580 650 000 003 3554	SLACK	13.12
FIRST NATIONAL BANK OF OMAHA	01 2580 650 000 000 3554	FS COM	480.00
FIRST NATIONAL BANK OF OMAHA	01 2580 431 000 000 3554	MEYER AUTO	119.92
FIRST NATIONAL BANK OF OMAHA	01 2580 531 000 000 3554	USPS	14.40
FIRST NATIONAL BANK OF OMAHA	01 2580 650 000 002 3554	SOFTCHOICE	704.56
		Vendor Total:	1,332.00
FIRST NATIONAL BANK OF OMAHA	01 2570 330 000 000 2511	AASPA	1,060.00
FIRST NATIONAL BANK OF OMAHA	01 2570 580 000 000 2511	SOUTHWEST	383.96
		Vendor Total:	1,443.96
FIRST NATIONAL BANK OF OMAHA	01 2213 330 000 000 3552	NE STATE LITERACY	79.00
		Vendor Total:	79.00
FIRST NATIONAL BANK OF OMAHA	01 2213 643 000 000 3552	CHAT GPT	20.00
FIRST NATIONAL BANK OF OMAHA	01 2213 650 000 000 3552	COSTCO	214.49
		Vendor Total:	234.49
FIRST NATIONAL BANK OF OMAHA	01 2213 580 000 000 3552	PARKING	10.50
FIRST NATIONAL BANK OF OMAHA	01 2213 643 000 000 3552	AUDIBLE	15.92
FIRST NATIONAL BANK OF OMAHA	01 2213 643 000 000 3552	NOUN PROJECT	19.99

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
Vendor Total:			46.41
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	STAMPS.COM	19.99
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	WINDSTREAM	118.12
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	WINDSTREAM	131.75
FIRST NATIONAL BANK OF OMAHA	01 2510 610 000 000 2510	AMAZON	19.98
FIRST NATIONAL BANK OF OMAHA	01 2510 610 000 000 2510	AMAZON	12.96
FIRST NATIONAL BANK OF OMAHA	01 2110 431 000 000 2110	SUPER SPRAY	10.00
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	WINDSTREAM	546.78
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	WINDSTREAM	134.04
FIRST NATIONAL BANK OF OMAHA	01 2510 340 000 000 2510	PAYPAL	5.00
FIRST NATIONAL BANK OF OMAHA	01 2510 610 000 000 2510	AMAZON	4.99
Vendor Total:			1,003.61
FIRST NATIONAL BANK OF OMAHA	01 1200 352 000 000 1221	Fillmore County Medical Center	226.00
FIRST NATIONAL BANK OF OMAHA	01 1200 610 000 000 1221	TEACHERS PAY TEACHERS	15.49
Vendor Total:			241.49
FIRST NATIONAL BANK OF OMAHA	01 2310 580 000 000 2310	HOLTHUS	87.50
FIRST NATIONAL BANK OF OMAHA	01 2320 580 000 000 2320	MILLER TIME	23.72
FIRST NATIONAL BANK OF OMAHA	01 2610 340 000 000 2600	VOICESHOT	45.00
FIRST NATIONAL BANK OF OMAHA	01 2610 340 000 000 2600	VOICESHOT	20.00
FIRST NATIONAL BANK OF OMAHA	01 2320 330 000 000 2320	NDE	200.00
FIRST NATIONAL BANK OF OMAHA	01 2610 340 000 000 2600	VOICESHOT	20.00
FIRST NATIONAL BANK OF OMAHA	01 2320 580 000 000 2320	CHARRED BURGER	21.84
FIRST NATIONAL BANK OF OMAHA	01 2320 580 000 000 2320	PANERA	18.46
Vendor Total:			436.52
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 003 2200	WALMART	104.98
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 003 2200	DOLLAR TREE	26.88
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 003 2200	TRADER JOES	27.01
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 003 2200	SCOOTERS	3.28
Vendor Total:			162.15
FIRST NATIONAL BANK OF OMAHA	01 2580 431 000 000 3554	FAST MART	10.00
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000 2200	SPOTIFY	12.83
FIRST NATIONAL BANK OF OMAHA	01 2580 580 000 000	PARKING	28.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	3554		
FIRST NATIONAL BANK OF OMAHA	01 2580 650 000 002	NAME CHEAP	34.95
	3554		
FIRST NATIONAL BANK OF OMAHA	01 2580 580 000 000	RENAISSANCE HOTEL	778.08
	3554		
FIRST NATIONAL BANK OF OMAHA	01 2580 650 000 002	ATLASSIAN	36.80
	3554		
		Vendor Total:	900.66
FIRST NATIONAL BANK OF OMAHA	01 1296 333 000 000	FUEL/CAR WASH	198.13
	1216		
		Vendor Total:	198.13
FIRST NATIONAL BANK OF OMAHA	01 2213 890 000 000	CASEYS	26.00
	3552		
FIRST NATIONAL BANK OF OMAHA	01 2320 330 000 001	MAIN STREET	40.71
	2320		
FIRST NATIONAL BANK OF OMAHA	01 2213 610 000 001	AMAZON	37.34
	3552		
FIRST NATIONAL BANK OF OMAHA	01 2213 610 000 001	AMAZON	76.72
	3552		
FIRST NATIONAL BANK OF OMAHA	01 6925 610 000 000	AMAZON	16.29
	0000		
FIRST NATIONAL BANK OF OMAHA	01 6925 610 000 000	AMAZON	81.28
	0000		
FIRST NATIONAL BANK OF OMAHA	01 6925 610 000 000	AMAZON	22.95
	0000		
FIRST NATIONAL BANK OF OMAHA	01 6925 610 000 000	AMAZON	8.44
	0000		
FIRST NATIONAL BANK OF OMAHA	01 6925 610 000 000	AMAZON	71.00
	0000		
FIRST NATIONAL BANK OF OMAHA	01 6925 610 000 000	AMAZON	588.53
	0000		
FIRST NATIONAL BANK OF OMAHA	01 6925 610 000 000	SCHOLASTIC	17.01
	0000		
FIRST NATIONAL BANK OF OMAHA	01 6925 610 000 000	SCHOLASTIC	293.82
	0000		
FIRST NATIONAL BANK OF OMAHA	01 2213 610 000 000	AMAZON	91.98
	3552		
FIRST NATIONAL BANK OF OMAHA	01 2320 330 000 001	MAIN STREET	59.14
	2320		
FIRST NATIONAL BANK OF OMAHA	01 2213 640 000 000	AMAZON	35.98
	3552		
FIRST NATIONAL BANK OF OMAHA	01 2213 610 000 000	AMAZON	37.98
	3552		
FIRST NATIONAL BANK OF OMAHA	01 2213 640 000 000	AMAZON	35.00
	3552		
FIRST NATIONAL BANK OF OMAHA	01 2213 640 000 000	EBAY	6.38
	3552		
FIRST NATIONAL BANK OF OMAHA	01 2213 640 000 000	SCHOLASTIC	44.24
	3552		
		Vendor Total:	1,590.79
FIRST NATIONAL BANK OF OMAHA	01 6415 330 000 000	PYRAMID GROUP REG	129.00
	4002		
FIRST NATIONAL BANK OF OMAHA	01 6415 610 000 000	ATTAINMENT	313.95
	4002		
		Vendor Total:	442.95
FIRST NATIONAL BANK OF OMAHA	01 1200 610 000 000	AMAZON	99.89
	1229		
FIRST NATIONAL BANK OF OMAHA	01 2141 610 000 000	PEARSON	155.00
	2140		

Vendor Name	Account Number	Description	Amount
FIRST NATIONAL BANK OF OMAHA	01 2320 580 000 000 2800	PARKING	9.00
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000 2200	QUILL TAX REFUND	(62.20)
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	VOICESHOT	45.00
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	BJOREM SPEECH	53.24
FIRST NATIONAL BANK OF OMAHA	01 2320 580 000 000 2800	MAIN STREET	35.65
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	VOICESHOT	25.00
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	SOUTHWEST REFUND	(25.00)
FIRST NATIONAL BANK OF OMAHA	01 2110 330 000 000 2110	NE CHILDREN	30.00
FIRST NATIONAL BANK OF OMAHA	01 6415 330 000 001 6415	NE STATE LITERACY ASSOC	79.00
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 001 2200	AMAZON	52.14
FIRST NATIONAL BANK OF OMAHA	01 6415 330 000 001 6415	ASCD MEMBERSHIP DUES	79.00
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000 2200	QUILL	950.76
FIRST NATIONAL BANK OF OMAHA	01 2320 580 000 000 2800	UBER	104.67
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	NCSA	450.00
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	VOICESHOT	25.00
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	DLR FRONT DESK	723.06
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	KC AIRPORT PARKING	112.00
		Vendor Total:	2,941.21
FIRST NATIONAL BANK OF OMAHA	01 2580 431 000 000 3554	CAR WASH	18.00
		Vendor Total:	18.00
FIRST NATIONAL BANK OF OMAHA	01 1200 610 000 000 1229	DOLLAR GENERAL	53.40
		Vendor Total:	53.40
FIRST NATIONAL BANK OF OMAHA	01 6990 610 000 000 4201	BOOKS BY THE BUSHEL	333.69
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 003 2200	COSTCO	149.22
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 003 2200	DOLLAR TREE	10.73
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 003 2200	RUSS'S	314.10
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 003 2200	PANERA	1,256.97
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 003 2200	PANERA	398.35
		Vendor Total:	2,463.06
FIRST NATIONAL BANK OF OMAHA	01 2530 643 000 000 2222	ADOBE	29.99
FIRST NATIONAL BANK OF OMAHA	01 2510 531 000 000 2510	USPS	13.85
FIRST NATIONAL BANK OF OMAHA	01 2530 610 000 000 2222	AMAZON	41.98

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
			Vendor Total: 85.82
FIRST NATIONAL BANK OF OMAHA	01 2510 531 000 000 2510	STAMPS.COM	133.09
FIRST NATIONAL BANK OF OMAHA	01 2510 531 000 000 2510	STAMPS.COM	300.00
FIRST NATIONAL BANK OF OMAHA	01 2510 531 000 000 2510	STAMPS.COM	40.27
FIRST NATIONAL BANK OF OMAHA	01 2510 610 000 000 2510	AMAZON	253.94
FIRST NATIONAL BANK OF OMAHA	01 2510 531 000 000 2510	USPS	100.00
			Vendor Total: 827.30
FIRST NATIONAL BANK OF OMAHA	01 1296 333 000 000 1216	CASEYS	38.55
FIRST NATIONAL BANK OF OMAHA	01 1200 431 000 000 1216	JETSPLASH	10.73
FIRST NATIONAL BANK OF OMAHA	01 1296 333 000 000 1216	CASEYS	38.00
			Vendor Total: 87.28
FIRST NATIONAL BANK OF OMAHA	01 2213 580 000 000 3552	DRAGONFLY	38.21
FIRST NATIONAL BANK OF OMAHA	01 2213 890 000 000 3552	COSTCO	22.49
FIRST NATIONAL BANK OF OMAHA	01 2213 890 000 000 3552	COSTCO	65.21
			Vendor Total: 125.91
FIRST NATIONAL BANK OF OMAHA	01 1200 531 000 000 1229	USPS	4.01
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000 2200	WALMART	20.00
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000 2200	WALMART	20.00
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000 2200	WALMART	20.00
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000 2200	WALMART	20.00
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000 2200	WALMART	20.00
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000 2200	WALMART	20.00
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000 2200	WALMART	20.00
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000 2200	WALMART	20.00
			Vendor Total: 164.01
FORMANEK, JESSICA	01 6416 334 000 000 4990	PRT MEETING	85.00
			Vendor Total: 85.00
GENEVA SUPER FOODS	01 1200 610 000 001 1221	SUPPLIES	197.88
			Vendor Total: 197.88
Ginapp, Cassandra	01 2146 333 000 000 2140	MILEAGE	928.90
			Vendor Total: 928.90

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
Hall, Nichole	01 2570 333 000 000 2511	MILEAGE	129.50
		Vendor Total:	129.50
HAMPSON, SHANNON	01 2900 890 000 003 2200	ELC RETREAT	100.00
		Vendor Total:	100.00
HANSMEYER, JANE	01 6700 580 000 001 4701	FEE REIMBURSEMENT	80.00
		Vendor Total:	80.00
Hatfield, Michelle	01 6700 333 000 000 4701	MILEAGE	114.80
		Vendor Total:	114.80
HILAND DAIRY FOODS	01 1190 610 000 001 1219	MILK	69.74
HILAND DAIRY FOODS	01 1190 610 000 001 1219	MILK	92.98
HILAND DAIRY FOODS	01 1190 610 000 001 1219	MILK	92.98
HILAND DAIRY FOODS	01 1190 610 000 001 1219	MILK	92.98
HILAND DAIRY FOODS	01 1190 610 000 001 1219	MILK	92.98
		Vendor Total:	441.66
Hinrichs, Rachel	01 1296 333 000 000 1210	MILEAGE	429.24
		Vendor Total:	429.24
HINZE, RACHEL	01 2900 890 000 003 2200	SAFE SLEEP	221.00
HINZE, RACHEL	01 2900 890 000 003 2200	SUPERVISION OF CHILDREN	235.00
HINZE, RACHEL	01 2900 890 000 003 2200	SAFE WITH YOU	232.00
		Vendor Total:	688.00
IMIG, SUSAN	01 2213 890 000 004 2200	QUIZ BOWL	50.00
		Vendor Total:	50.00
JANDA, ELIZABETH	01 2213 890 000 004 2200	QUIZ BOWL	50.00
		Vendor Total:	50.00
JENSEN, ANDREW	01 2213 890 000 004 2200	QUIZ BOWL	50.00
		Vendor Total:	50.00
JM HOSPITALITY	01 6415 580 000 000 4002	QUARANTA LODGING	434.85
JM HOSPITALITY	01 6415 580 000 000 4002	COBLE LODGING	289.90
		Vendor Total:	724.75
Josoff, Leanne	01 2146 333 000 000 2140	MILEAGE	554.40
		Vendor Total:	554.40

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
Kozisek, Morgan	01 2900 890 000 020 2200	MILEAGE	108.43
Kozisek, Morgan	01 2900 890 000 020 2200	MILEAGE	185.36
		Vendor Total:	293.79
Langner, Katrina	01 2900 890 000 020 2200	MILEAGE	155.26
Langner, Katrina	01 2110 333 000 000 2110	MILEAGE	232.47
		Vendor Total:	387.73
Larkins, Chelsea	01 1296 333 000 000 1210	MILEAGE	489.16
		Vendor Total:	489.16
LOVEGROVE, HOLLI	01 2320 333 000 000 2800	MILEAGE	240.20
		Vendor Total:	240.20
LSW ENTERPRISES	01 2213 580 000 000 3552	FACILITY FEE	1,450.00
		Vendor Total:	1,450.00
MALINA, ERIC	01 2310 334 000 000 2310	MILEAGE	51.80
		Vendor Total:	51.80
MAYBEE, JANELLE	01 2900 890 000 003 2200	CDA VISIT	150.00
MAYBEE, JANELLE	01 2900 890 000 003 2200	CDA VISIT	150.00
MAYBEE, JANELLE	01 2900 890 000 003 2200	CDA VISIT	150.00
MAYBEE, JANELLE	01 2900 890 000 003 2200	CDA VISIT	150.00
MAYBEE, JANELLE	01 6990 330 000 000 4201	CDA	150.00
MAYBEE, JANELLE	01 6990 330 000 000 4201	CDA	150.00
MAYBEE, JANELLE	01 6990 330 000 000 4201	CDA	150.00
MAYBEE, JANELLE	01 2900 890 000 003 2200	CDA VISIT	150.00
		Vendor Total:	1,200.00
MCCOOL JUNCTION PUBLIC SCHOOLS	01 2900 890 000 000 2200	CLASSLINK REFUND	71.82
		Vendor Total:	71.82
MCDONALD, JERLETHA	01 6990 330 000 000 4201	REMAINING BALANCE DUE	81.49
		Vendor Total:	81.49
METAFORGE NORTH LLC	01 2580 340 000 000 3554	TECHNOLOGY CONSULTING	600.00
		Vendor Total:	600.00
MEYER, NANCY	01 2213 890 000 004 2200	QUIZ BOWL	50.00
		Vendor Total:	50.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
MEYER, STANLEY	01 2213 890 000 004 2200	QUIZ BOWL	50.00
		Vendor Total:	50.00
MILFORD CHAMBER OF COMMERCE	01 2310 810 000 000 2310	MEMBERSHIP FEE	50.00
		Vendor Total:	50.00
MILFORD PLUMBING, INC.	01 2610 431 000 000 2600	SERVICE CALL	95.00
		Vendor Total:	95.00
Mootz, Jodi	01 6990 333 000 000 4201	MILEAGE	480.67
		Vendor Total:	480.67
NCS PEARSON	01 2146 610 000 000 2140	BASC 3	1,825.00
NCS PEARSON	01 2156 610 000 000 1211	TESTS	43.80
NCS PEARSON	01 2146 610 000 000 2140	TESTS	81.70
NCS PEARSON	01 2146 610 000 000 2140	TESTS	32.30
NCS PEARSON	01 2146 610 000 000 2140	TESTS	224.20
NCS PEARSON	01 2156 610 000 000 1211	TESTS	17.10
NCS PEARSON	01 2156 610 000 000 1211	TESTS	19.10
NCS PEARSON	01 2146 610 000 000 2140	TESTS	110.20
NCS PEARSON	01 2146 610 000 000 2140	TESTS	200.45
NCS PEARSON	01 2156 610 000 000 1211	TESTS	40.20
		Vendor Total:	2,594.05
NE COUNCIL OF SCHOOL ADMIN.	01 2320 330 000 000 2320	MASCHMANN GRIT CONF REG	75.00
		Vendor Total:	75.00
NEBRASKA DEPT. OF REVENUE	01 6990 330 000 000 4201	NE WITHHOLDING-JERELTHA MCDONALD	238.51
		Vendor Total:	238.51
NEBRASKA PUBLIC POWER DISTRICT	01 2610 621 000 000 2600	ELECTRICITY	875.79
		Vendor Total:	875.79
NEBRASKA SIGNAL INC, THE	01 2310 540 000 000 2310	LEGAL NOTICE	7.95
		Vendor Total:	7.95
Nicolaus, Molly	01 6990 333 000 000 4202	MILEAGE	675.50
		Vendor Total:	675.50
NIPPER, CYNTHIA	01 2900 890 000 024 4708	SPEECH TRAINING	427.50
		Vendor Total:	427.50

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
PAC N SAVE	01 2213 890 000 004 2200	QUIZ BOWL	154.00
		Vendor Total:	154.00
REYNOLDS, BRITT	01 2310 334 000 000 2310	MILEAGE	51.10
		Vendor Total:	51.10
Roesler, Geri	01 1190 610 000 001 1219	REIMBURSEMENT	14.22
		Vendor Total:	14.22
Roper, Schara	01 1190 333 000 000 1219	MILEAGE	329.70
		Vendor Total:	329.70
Rosenquist Layher, Nicole	01 2146 333 000 000 2140	MILEAGE	457.10
		Vendor Total:	457.10
SCHROEDER, BECKY	01 6416 330 000 000 4990	RBI	162.50
		Vendor Total:	162.50
SCHULTZ, BRIDGET	01 2900 890 000 003 2200	SAFE WITH YOU	455.00
		Vendor Total:	455.00
SCHULZ, NANCY	01 2213 890 000 004 2200	QUIZ BOWL	50.00
		Vendor Total:	50.00
SCHWAHN, CARLA	01 2310 334 000 000 2310	MILEAGE	18.20
		Vendor Total:	18.20
SERVICE PRESS	01 2310 540 000 000 2310	LEGAL NOTICE	4.78
		Vendor Total:	4.78
SHELDON, CALVIN	01 6700 333 000 000 4701	PERKINS MILEAGE	177.80
		Vendor Total:	177.80
SMALL, CARA	01 6990 333 000 000 4201	MILEAGE	200.20
		Vendor Total:	200.20
Springer, Andrea	01 2110 333 000 000 2110	MILEAGE	199.50
		Vendor Total:	199.50
SWEET TEA MEDIA LLC	01 2310 540 000 000 2310	LEGAL NOTICES	70.45
SWEET TEA MEDIA LLC	01 2900 890 000 024 4708	ECSE AD	215.20
		Vendor Total:	285.65
TALMADGE PROPERTIES, INC.	01 1200 580 000 000 1229	CUMMINGS LODGING	289.90

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
		Vendor Total:	289.90
UNIVERSITY OF NEBRASKA-LINCOLN	01 6415 330 000 000 4002	AUTISM CONF. REGISTRATIONS	5,365.00
		Vendor Total:	5,365.00
VALENTINO'S SEWARD	01 2213 890 000 004 2200	QUIZ BOWL	77.38
		Vendor Total:	77.38
VERIZON BUSINESS	01 2610 382 000 000 2600	MILFORD LD	6.85
		Vendor Total:	6.85
VERIZON	01 2610 382 000 000 2600	HOTSPOTS	150.20
		Vendor Total:	150.20
VOICE NEWS	01 2310 540 000 000 2310	LEGAL NOTICE	8.99
		Vendor Total:	8.99
Wade, Kandy	01 2110 333 000 000 2110	MILEAGE	7.41
Wade, Kandy	01 2110 333 000 000 2110	MILEAGE	157.50
		Vendor Total:	164.91
WAVERLY SCHOOL DISTRICT 145	01 2900 890 000 000 2200	CLASSLINK REFUND	307.40
WAVERLY SCHOOL DISTRICT 145	01 6700 330 000 000 4701	PERKINS SUBPAY	156.09
		Vendor Total:	463.49
WESTERLIN, SARA	01 6990 330 000 000 4201	ELG LANGUAGE	600.00
		Vendor Total:	600.00
WILCOX, KATHLEEN	01 2213 890 000 004 2200	QUIZ BOWL	50.00
		Vendor Total:	50.00
WILKE, CHANTELE	01 6990 330 000 000 4201	ELG SCIENCE	632.00
		Vendor Total:	632.00
WOOD RIVER ENERGY LLC	01 2610 621 000 000 2600	FUEL CHARGES	943.90
		Vendor Total:	943.90
YORK PUBLIC SCHOOLS	01 2900 890 000 000 2200	CLASSLINK REFUND	210.69
		Vendor Total:	210.69
ZEGERS, TONYA	01 6700 333 000 000 4701	MILEAGE	98.00
		Vendor Total:	98.00
		Fund Total:	129,787.72
		Checking Account Total:	129,787.72

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
Checking	1		
Checking	1	Fund: 01 GENERAL FUND	
ACCO BRANDS USA	01 2530 432 000 000 2222	LAMINATOR ANNUAL MAINT AGREEMENT	573.81
		Vendor Total:	573.81
DUTEAU CHEVROLET	01 2900 890 000 024 4708	STUDENT SERVICES VEHICLE	21,766.00
		Vendor Total:	21,766.00
Maschmann, Brian	01 2320 333 000 000 2320	MILEAGE	525.70
		Vendor Total:	525.70
MCCRIGHT, JON	01 2610 340 000 000 2600	PEST CONTROL	100.00
		Vendor Total:	100.00
NORFOLK LODGE & SUITES	01 6700 580 000 000 4701	SHELDON LODGING	220.00
NORFOLK LODGE & SUITES	01 6700 580 000 000 4701	ZEGERS LODGING	110.00
		Vendor Total:	330.00
PIZZA KITCHEN	01 2320 580 000 001 2320	SUPT MEETING	133.45
PIZZA KITCHEN	01 2900 890 000 024 4708	SPRING HOUSS	138.50
PIZZA KITCHEN	01 2310 580 000 000 2310	BOARD MEETING	36.25
PIZZA KITCHEN	01 2900 890 000 024 4708	SPRING SLP MEETING	124.45
PIZZA KITCHEN	01 2900 890 000 000 2200	COMMUNITY AGENCY NIGHT	224.19
PIZZA KITCHEN	01 2900 890 000 024 4708	TIP	262.75
PIZZA KITCHEN	01 2900 890 000 000 2200	ROUTINES BASED EI COACH TRAINING	175.75
PIZZA KITCHEN	01 2580 580 000 000 3554	LAN MANAGERS	126.00
PIZZA KITCHEN	01 2900 890 000 000 2200	NE STUDENT LEADER EVENT	27.50
PIZZA KITCHEN	01 2213 890 000 000 3552	MATH 1.0	175.50
PIZZA KITCHEN	01 2900 890 000 024 4708	PRT MEETING	213.65
PIZZA KITCHEN	01 2213 890 000 000 3552	MATH 2.0	75.50
PIZZA KITCHEN	01 2213 890 000 000 3552	COUNSELORS NETWORK	205.95
		Vendor Total:	1,919.44
SCHULTZ, BRIDGET	01 2900 890 000 003 2200	SAFE WITH YOU	466.00
		Vendor Total:	466.00
SERVICE PRESS	01 2310 540 000 000 2310	LEGAL NOTICE	4.78
		Vendor Total:	4.78
SEWARD COUNTY PUBLIC TRANSIT	01 1200 333 000 000 1229	TRANSPORTATION FEE	42.00

Board Report - For Board

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
		Vendor Total:	42.00
STATE OF NEBRASKA	01 2580 382 000 001 3554	NETWORK NEBRASKA	292.87
		Vendor Total:	292.87
TALMADGE PROPERTIES, INC.	01 2213 580 000 000 3552	LODGING	1,152.00
		Vendor Total:	1,152.00
VOICE NEWS	01 2310 540 000 000 2310	LEGAL NOTICE	8.99
		Vendor Total:	8.99
WESTERLIN, SARA	01 6990 330 000 000 4201	ELG APPROACHES	625.00
		Vendor Total:	625.00
		Fund Total:	27,806.59
		Checking Account Total:	27,806.59



Financial Report

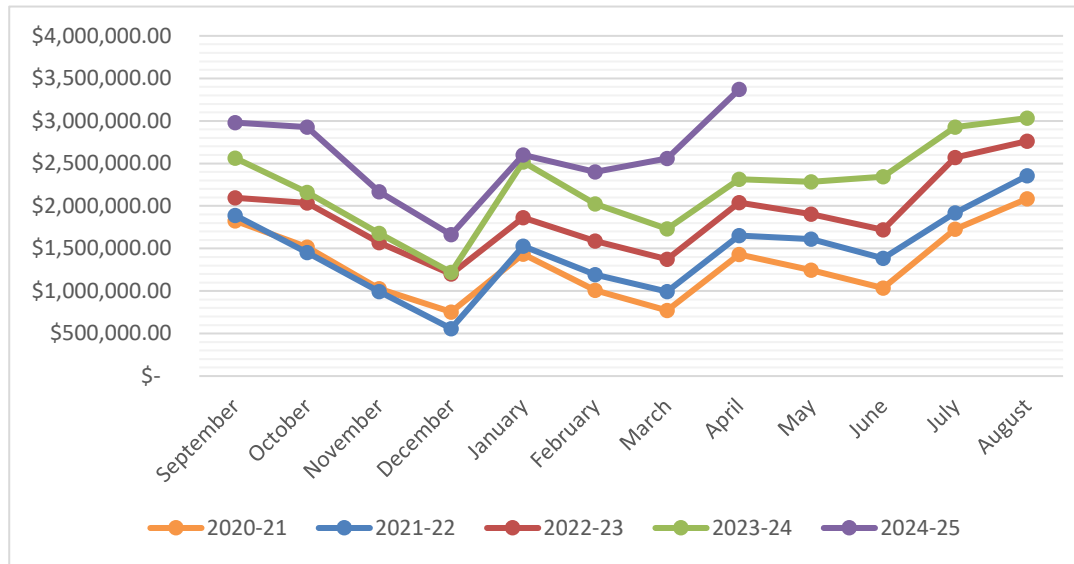
4/11/2025

Assets			
Cash:			
Cash in Checking Account	\$505,079.11		
Activities Account	\$2,491.52		
Certificates of Deposit	\$276,634.67		
NE Liquid Asset Fund (4.06%)	\$2,170,349.50		
Total Cash			\$2,954,554.80
Receivables:			
School Billings Outstanding	\$1,211,507.52		
Payments to ESU6	\$3,812.70		
Total Assets			\$4,169,875.02
Liabilities and Net Funds			
Current Liabilities:			
April Accounts Payable	\$129,787.72		
April Payroll (Estimated)	\$670,000.00		
Current Liabilities			\$799,787.72
Total Net Funds			\$3,370,087.30
Total Liabilities and Net Funds			\$4,169,875.02
Certificates of Deposit	Interest Rate	Maturity Date	
CD #2729	5.15%	5/2/2027	\$276,634.67
Total Certificates of Deposit			\$276,634.67

Budget Summary	
3/31/2025	
Revenue	
Receipts through March 31, 2025	\$5,615,817.59
Expenses	
2024-2025 Budget of Expenditures	\$12,962,397.00
Year-to-Date Actual Expenses (7 of 12 months)	\$6,433,760.33
% of Budget Spent	49.63%
Revenue vs. Expenses	(\$817,942.74)

**Educational Service Unit 6
Monthly Cash Flow Summary**

Month	2020-21	2021-22	2022-23	2023-24	2024-25
September	\$ 1,824,257.99	\$ 1,887,767.78	\$ 2,095,500.31	\$ 2,563,257.65	\$ 2,981,718.79
October	\$ 1,518,101.03	\$ 1,452,366.08	\$ 2,036,766.99	\$ 2,157,988.27	\$ 2,925,768.45
November	\$ 1,027,777.06	\$ 994,743.51	\$ 1,567,564.06	\$ 1,678,164.38	\$ 2,168,492.22
December	\$ 754,096.54	\$ 558,462.25	\$ 1,199,044.15	\$ 1,219,530.32	\$ 1,661,318.21
January	\$ 1,434,401.55	\$ 1,529,049.53	\$ 1,863,384.43	\$ 2,518,663.69	\$ 2,601,324.28
February	\$ 1,007,238.24	\$ 1,194,224.57	\$ 1,588,206.09	\$ 2,022,691.12	\$ 2,398,841.32
March	\$ 770,943.69	\$ 993,609.88	\$ 1,375,043.27	\$ 1,731,267.29	\$ 2,559,353.07
April	\$ 1,431,724.10	\$ 1,653,632.27	\$ 2,040,767.87	\$ 2,315,799.78	\$ 3,370,087.30
May	\$ 1,246,807.36	\$ 1,610,579.48	\$ 1,905,176.51	\$ 2,283,728.35	
June	\$ 1,035,388.64	\$ 1,383,499.42	\$ 1,719,915.35	\$ 2,342,365.53	
July	\$ 1,725,848.55	\$ 1,918,119.08	\$ 2,568,688.83	\$ 2,925,738.41	
August	\$ 2,084,442.53	\$ 2,354,876.89	\$ 2,762,221.67	\$ 3,033,056.91	



ESU 6 Administrator's Report for April 2025

ADVOCATING - COLLABORATING - COMMUNICATING

Advocating:

- **The GRIT conference**
 - The GRIT conference discussed several important legislative matters, including seven bills related to school choice. Nebraska is not overly reliant on federal funding, with most of it directed to the Department of Health and Human Services (DHHS). Education funding in the state totals \$3 billion, with 8% of that coming from federal sources. If cuts were to occur, Title and IDEA funding would be severely impacted, potentially crippling Nebraska's budget.
 - Senator vonGillern is currently focused on addressing a budget deficit and processing revenue bills as quickly as possible. Notable bills include LB 650, LB 647, and LB 169, which eliminates sales tax exemptions and includes tobacco taxes. Pop and candy taxes were moved to LB 170. Additionally, LB 173 addresses dual enrollment programs with community colleges, requiring a \$10 million investment from the state. If this funding is not secured, it could increase costs for schools, community colleges, and parents. Governor Pillen is concentrating on a bill to restrict cell phones in schools, citing concerns over behavioral issues. He is also focusing on water quality and quantity, as well as working through the disbandment of the Federal Education Department. Lastly, the issue of "Christmas tree bills" was raised, highlighting concerns about attaching multiple bills to a single piece of legislation.

- **Superintendent Zoom meeting**
 - Mike Dulaney with the Nebraska Council of School Administrators (NCSA) has been active with a series of legislative updates that directly impact school districts and community colleges. Key bills like LB173 and LB463 are in focus. LB173 aims to appropriate funds for aid to community colleges, while LB463 seeks to require school districts to develop a cardiac emergency response plan under the School Safety and Security Reporting Act, alongside provisions for grants from the Medicaid Managed Care Excess Profit Fund. These bills are currently under consideration as part of the legislative process, and the Education Committee will

hold an executive session on April 8 to discuss them further. Meanwhile, Governor Pillen has signaled his intention to veto all package bills, which could have implications for the future of education-related legislation.

- In terms of upcoming events, there are several opportunities for professional development and collaboration. The NASES Spring Conference, NASBO Conference, and Educators Academy for Legislative Advocacy are key events on the horizon. Heidi Farmer's MTSS (Multi-Tiered System of Supports) training sessions are set to provide important insights and updates, with a focus on strengthening educational strategies. The MTSS Summit is also coming up, with a proposal link available for those interested in participating. Additionally, a joint Superintendent Meeting between ESU 5 and ESU 6 will take place at NCSA on April 29, fostering collaboration between school leaders. The School Emergency Mapping Grant Awards are another significant development, offering support to schools in enhancing their safety protocols. These updates reflect NCSA's ongoing efforts to support education administrators through advocacy, professional development, and legislative engagement.

- **Senator Dorn Meeting**

- On Monday, April 7th, Senator Dorn discussed the session approaching its final stretch with just 24 days remaining and the attention turned to the looming budget debate. He noted that the Speaker had scheduled eight days for discussions, with a focus on amendments. The forecast for revenue, which last year included a \$165 million contribution, is uncertain, especially given the need to direct \$100 million into the rainy day fund. Meanwhile, agreements are being made, such as a 1.25% increase for the University, which originally requested over 3%. Additionally, a significant development in rural healthcare passed final reading, potentially bringing in \$60-\$100 million to the budget.
- Senator Dorn also highlighted several legislative bills under consideration, including revenue-generating bills and proposals related to "School Choice," such as the "Option Enrollment" bill. There are indications that the debate around income tax reductions, particularly Senator Brandt's bill, might not progress far due to a lack of support. The forecasted budget cuts were also a key point of discussion, particularly in relation to the Future Education Fund, which will require a substantial infusion of funds moving forward. With new committee chairs navigating the process, some bills that have advanced should not have, according to Senator Dorn. Despite the uncertainty surrounding revenue and the debate over cuts, the priority remains on ensuring that the budget balances by Day 70.

- **Senator Brandt Meeting**

- On Thursday, April 10th, Senator Brandt provided an update on the legislative session, emphasizing that only 31 days remain, with 10 of those dedicated to budget discussions. Several key bills are on the agenda, including Senator Sanders' proposal regarding cell phone policies, Senator Bozens' bill on age verification for children, and LB 390, which addresses school library regulations. Progress within the Education Committee has been slow, particularly concerning

LB 303. One area of concern is LB 653, which would require special education services for option students—raising issues related to staffing and resource allocation. Additionally, Senator Brandt pointed to revenue-focused bills such as LB 170, which proposes taxing pop and candy, and LB 171, which aims to pause the scheduled decline in income tax, both intended to offset the impact of state budget cuts.

Collaborating:

- I started my Spring Superintendent meetings last week, and so far, I've had the opportunity to meet with 5 of the 16 superintendents. These initial visits have been very positive, providing great information for ESU 6. The conversations have been insightful, and the feedback I've received has been very supportive. Our superintendents have consistently praised our staff for their professionalism and the high level of support they provide to their schools. It's clear that our staff's hard work and dedication are making a significant impact in the districts, and the superintendents are truly appreciative of the effort put into ensuring that each school is supported in a way that promotes success. These visits are not just about assessing current practices but also about fostering stronger relationships and ensuring we are aligned in our goals for the future. As I continue meeting with the remaining superintendents, I am looking forward to hearing more positive stories and feedback that will help us further improve and celebrate the work we do together.
- I had the opportunity to attend the Nebraska Department of Education Data Conference on April 8-9, where a number of important topics were discussed. The Commissioner of Education highlighted the recent changes within the department, including updates to the Grants Management Systems portal. This session provided valuable insights into how these changes will streamline processes and enhance the department's efficiency. Additionally, I attended a session on addressing Nebraska's teacher shortage, which focused on retention factors and strategies to optimize survey engagement. The team shared data collected through surveys and discussed how they are preparing to launch a new program in August 2025 to tackle this critical issue.
- Another insightful session I participated in was called "Enhancing Educational Outcomes," presented by Terri Hettenbaugh from ESU 6 and Jeff McQuistan from ESU 17. This session focused on how school districts can effectively utilize their own data to improve student success. The presenters shared strategies for leveraging data at the district level to drive decision-making, monitor progress, and support students in achieving their educational goals. It was a valuable session for educators and administrators looking to make data-driven improvements in their schools.
- Thursday April 10, During the recent STANCE meeting, NCSA provided a comprehensive legislative update. Several key bills remain in flux: LB 440, which proposes a leave bank for educators, is still in committee due to concerns about substitute shortages and potential increased absences. LB 645, addressing the retirement fund, was discussed with Senator Brandt, who sees no need for additional contributions given the fund's 99.1% funding level. LB 463, focusing on AEDs and cardiac response plans, lacks priority and could create an unfunded mandate, prompting NCSA to seek guidance from the Governor. Meanwhile, LB 682, which restricts superintendent employment, is facing

constitutional challenges and may be considered non-viable. LB 303, related to school funding, is unlikely to progress due to limited state resources.

On the federal front, Title I funding is expected to be distributed directly to the state without traditional restrictions, and conversations are ongoing about a possible special session to address federal program impacts and the state budget. In budget discussions, the Revenue Committee is working on proposals with significant floor debate expected.

Communicating:

- The [March Newsletter](#) has been published through email, FaceBook and Twitter.

Upcoming dates / events:

- Federal Advocacy Update, April 23 Webinar
- NASBO State Convention, April 24 at Embassy Suites, Lincoln, NE
- NETA Conference, May 1-2 at Younes Conference Center, Kearney, NE



Human Resources Report

April 2025

Submitted by Nichole Hall, Director of Human Resources

Advocating | Collaborating | Communicating

Open Positions

- Licenced Mental Health Practitioner (LMHP) - 1.0 FTE
 - Position begins August 2025

Positions Filled

- Early Childhood Special Educator (ECSE) - 1.0 FTE
 - Position begins August 2025

ESU 6 EHA Wellness Program

April Challenge - National Park Pass

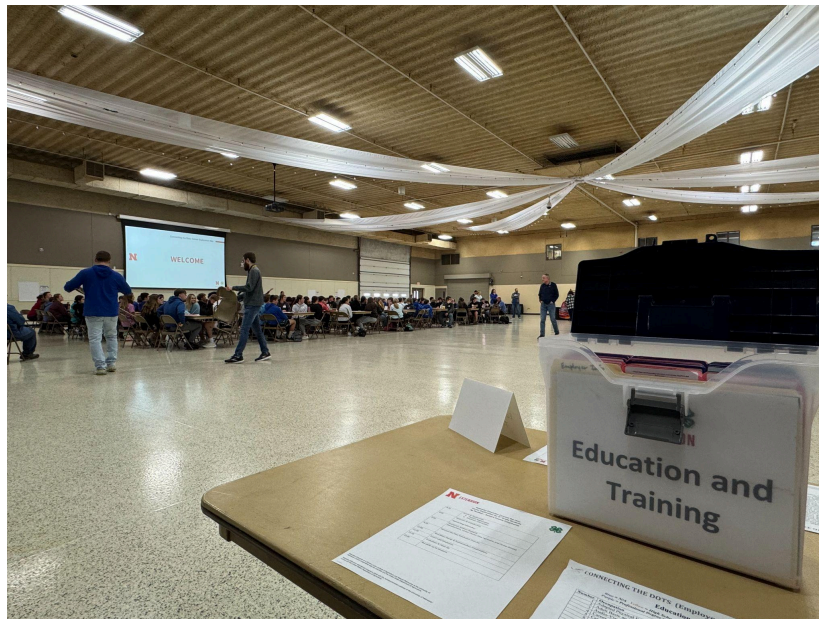
- Informational Video - <https://youtu.be/77UCXVRLigQ?si=deKiNH3Oai5cziX6>
- Challenge is in full swing!

1st Job-Lincoln: ACE It Day - March 29th

- 1st Job-Lincoln is a partnership led by LincolnHR with The Career Academy (TCA), Lincoln Public Schools, and Lincoln Partnership for Economic Development
- Designed to match high school juniors and seniors with demonstrated interests in a variety of career paths to local opportunities.
- ACE It Day is a workforce preparedness event that includes resume and interview support.
- I served in the resume review room coaching students on creating and polishing their resumes.

Connecting the Dots - Career Simulation

- I represented the Education & Training career cluster for 125+ Seward freshman students on April 8th and had the opportunity to share a few pieces of advice with them.
- Watch this video <https://www.youtube.com/watch?v=gWVb9VzeWs4> to learn more!



HR Maintenance

- Employee handbook updates
- Employee benefits administration
- Job description updates
- Recruiting & Retention

Thank you, ESU 6 Board of Directors, for your support of the ESU 6 staff!



Professional Development Report

April 2025

Submitted by April Kelley
Director of Professional Development



PD Team Spotlight

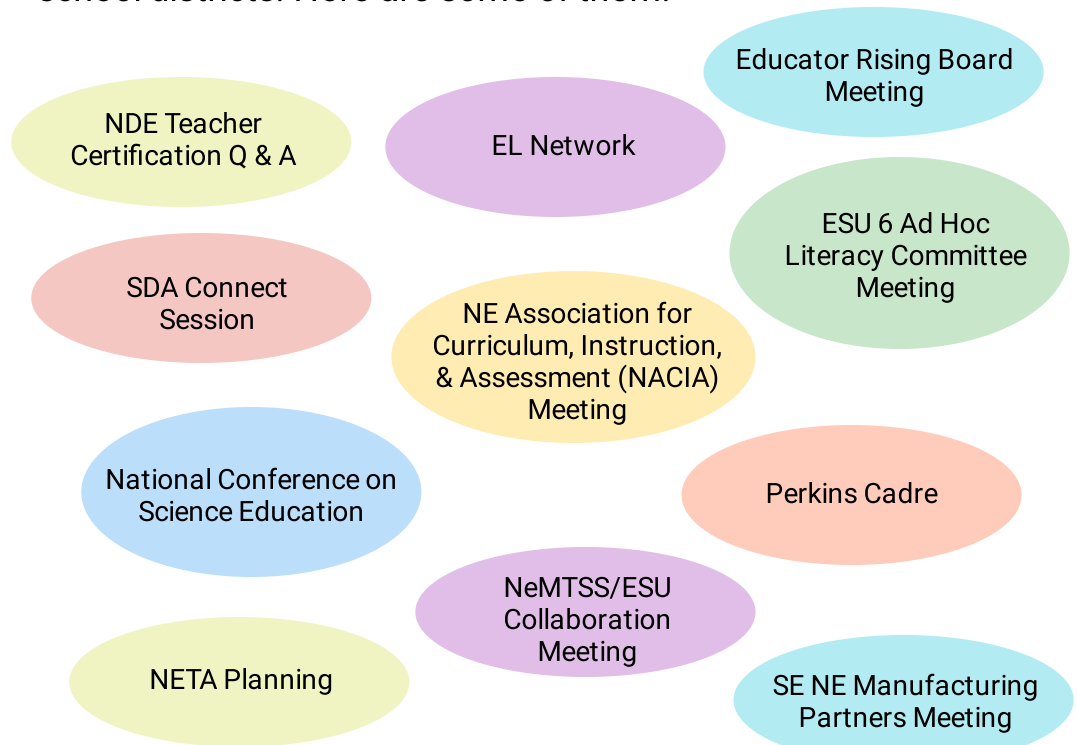
Over the past month, our team conducted needs assessment visits with our member districts. These meetings are a key part of our commitment to building strong, collaborative partnerships and ensuring our support aligns with each district's unique priorities and goals. At our upcoming team retreat, we'll analyze the feedback we collected and begin building out next year's programming. This work reflects our collective commitment to using data to inform decisions and keeping district needs at the center of all we do. After the retreat, we'll reach out to districts individually to begin planning the details of their requests and start shaping PD plans that reflect their goals. This process reflects who we are as a team - trusted partners who listen, respond to district needs, and design meaningful learning experiences that inspire growth and collaboration.

A	B	C	D	E	F	G	H
1. What are your top 3 district initiatives or priorities right now? Would you like ESU support with any of these? What will this support look like?							
Centennial	Executive Functioning	Reading Across Different Content Areas	MTSS				
Crete	Strategic Plan	Instructional Excellence/Curriculum					
Dorchester	Reading Skills - Interested in Literacy Grant Support	MTSS - Guidance on secondary process	EL Refresher - Not a major point but would be helpful for Dorchester staff				
Exeter Milligan-Friend	Gallup Strength Finders	All Tools, Tips, and Tricks	Culture/Combining Districts				
Fillmore Central	SpEd Strategies	Instruction Partners	Developing MTSS Goals				
Heartland	Continue work with CIP-April	Continue with LETRS work-Megan	Social Studies/Science Instructional Materials- Amy				
Malcolm							
McCool Junction	May need assistance getting ready for school call in the Spring	New principal acclimated to new building and staff	Continue to push forward and improve staff				
Milford	Reading Curriculum - Elementary	Year 2 for Invision-Math and ways to support- Elem.	HS Grading conversations- Ken O'Connor- 15 fees for Grading & Whitaker 11/2024				
Norris	Consulting with Amy to review and select materials as well as reviewing standards	Continue CTE support from Amber	Consultation for district grading				
Seward	K-3 Reading Training - See notes if	Business/Tech/PE/Health	Tier 1 Core Inst. Strategies- Would like to pick a specific content for each discussion				
Shiloh	Strategic Plan: They've been working on a new strategic plan over the past 6 months. PD has come up consistently so they've added more chunks of time for PD into the calendar next year. In addition to the FY early outs, they'll also have 4 larger chunks of time on 4 afternoons. They might need our help on those afternoons depending upon what the goals are and what needs worked on. These afternoons will be spent on identified strategic plan goals. They'd like our continued help on Fri afternoons with Explicit Instruction which is transitioning to U2L, but continuing to add to the engagement strategy rings. (April & maybe Heidi or Michele)						

ESU 6 Goal: Advocate

PD Team Strategy #1:
Invest in our own professional learning.

Last month, we participated in **16** events, using our outreach efforts to effectively advocate for the needs of our school districts. Here are some of them:



ESU 6 Goal: Collaborate

PD Team Strategy #1:
Enhance relationships within ESU 6, and with our schools, affiliates, and statewide networks.

PD Team Strategy #2:
Cultivate opportunities for educators to connect with a collaborative team or network.

PD Team Strategy #3:
Collaborate with internal team and member districts to develop and carry out year-long PD plans, programs, initiatives, and grants.

of Events
32

of Teachers
201

of Hours
76

Event Name
1. York District Needs Meeting 03.03.25
2. World Language Network Spring 24-25 3.0...
3. Wilber-Clatonia District Needs Meeting 03.03.25
4. Waverly District Needs Meeting 03.03.25
5. Waverly Assessment 03.17.25
6. Waverly AI Tools 03.17.25
7. Waverly MS Student Engagement 3.17.25
8. Social Studies Network 3.17.25
9. Shickley Explicit Instruction Session 4 3.2...
10. Shickley District Needs Meeting 03.28.25
11. Seward District Needs Meeting 03.27.25
12. Norris District Needs Meeting 03.26.25
13. Milford District Needs Meeting 03.03.25
14. McCool Junction District Needs Meeting 0...
15. Math 2.0: Building Thinking Classrooms Se...
16. Implementing the 8 Mathematical Teaching ...
17. ICN Session 5 3.21.25
18. Heartland District Needs Meeting 03.24.25

Event Name
19. McCool Junction District Needs Meeting ...
20. Milford District Needs Meeting 03.03.25
21. Norris District Needs Meeting 03.26.25
22. Seward District Needs Meeting 03.27.25
23. Shickley District Needs Meeting 03.28.25
24. Shickley Explicit Instruction Session 4 3.0...
25. Social Studies Network 3.17.25
26. Waverly MS Student Engagement 3.17.25
27. Waverly AI Tools 03.17.25
28. Waverly Assessment 03.17.25
29. Waverly District Needs Meeting 03.03.25
30. Wilber-Clatonia District Needs Meeting 03.03.25
31. World Language Network Spring 24-25 3.0...
32. York District Needs Meeting 03.03.25

Average Rating of All Professional Development Sessions

4.68

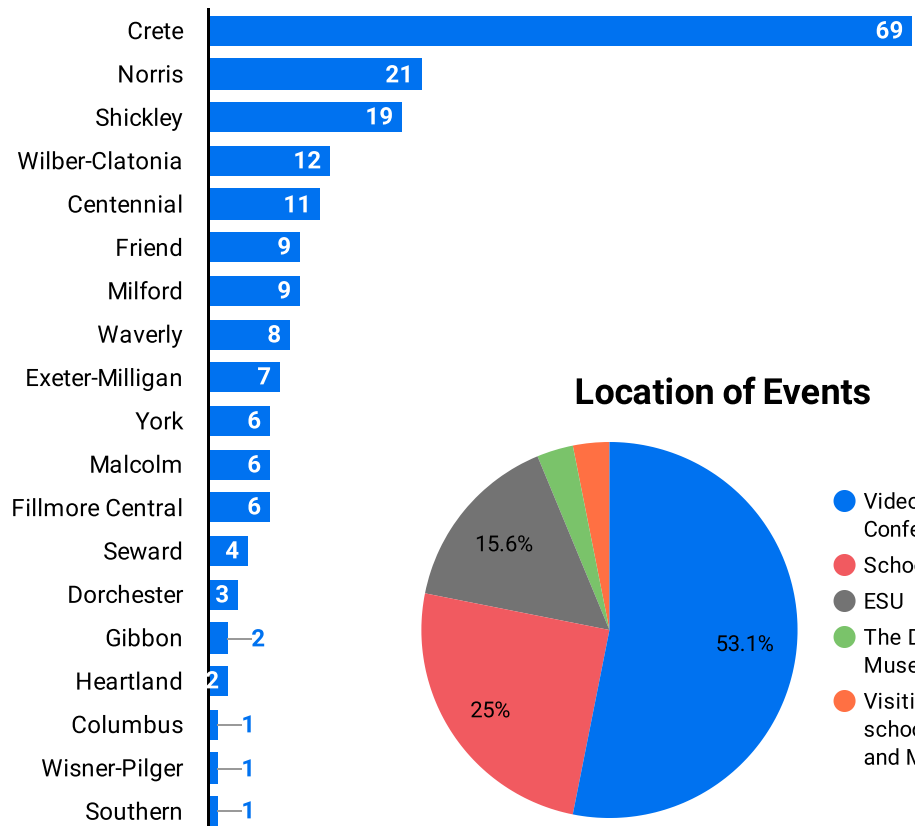


ESU 6 Goal: Communicate

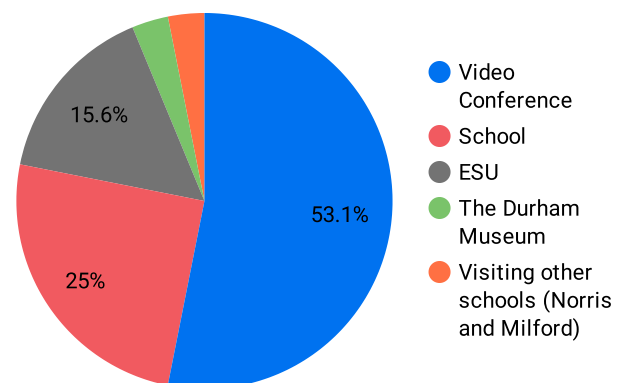
PD Team Strategy #1:
Provide ongoing programs that help educators gain new skills and reflect on their practices in order to improve instruction.

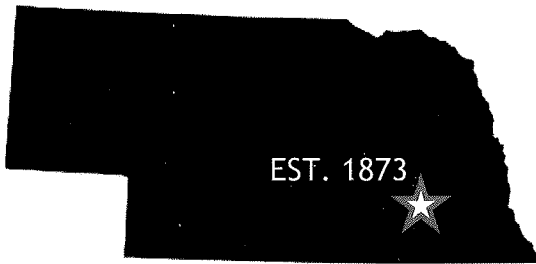
PD Team Strategy #2:
Respond to district requests and needs.

Number of Teachers that Participated in ESU 6 Events



Location of Events





VILLAGE OF FAIRMONT

635 6th Ave. / PO Box 156

Fairmont, NE 68354

(402) 268-3341

Website: www.fairmont-nebraska.com

Email: FairmontNebraska@gmail.com

April 4th, 2025

ESU #6
210 5th Street
Milford, NE 68405

RE: TIF Properties within Fairmont City Limits

To Whom It May Concern:

Enclosed you will find information regarding two TIF (Tax Increment Financing) properties within the city limits of Fairmont. They are both set to be completed by 12/31/2026.

If you have any questions, feel free to call the Village office at (402) 268-3341.

Sincerely,

Karen Margheim, Clerk/Treasurer
Village of Fairmont

Enclosure

2024 Fairmont TIF Projects

Introduction

This Tax Increment Financing Annual Report contains highlights of 2024 Tax Increment Financing Projects in Fairmont, Nebraska.

Total number of projects receiving TIF in 2024

There are two projects receiving TIF in 2024.

Total estimated project costs for all TIF projects

The total estimated project costs for all current Fairmont TIF projects is \$17,876,260.

Comparison of Projected and actual valuation for all projects receiving TIF

<u>Contract Name</u>	<u>TIF Base Value</u>	<u>TIF Excess Value</u>	<u>Total Assessed Value</u>
William Schropfer	\$2,280	\$255,985	\$258,265
CPI-Lansing	\$669,360	\$16,948,635	\$17,617,995

Number of TIF projects paid in full during the prior year

The Village of Fairmont did not have any TIF projects that were paid in full during the prior year.

Number of TIF projects approved in the prior year

The Village of Fairmont did not have any projects approved in the prior year (2024).

Percentage of Village designated blighted and substandard

The Village of Fairmont is 100% designated blight and substandard.

Projected TIF Loan Payoff Date(s)

Both TIF loans are set to mature on December 31st, 2026.

2025 Report on Tax Increment Financing (TIF) Village of Utica-Community Development Agency

1. Number of TIF projects currently in Utica: **3**
2. Total project costs for the redevelopment projects: **\$5,226,963**
3. Projected valuation of the redevelopment projects: **\$3,189,186**
Current assessed value of redevelopment project: **\$584,465**
4. Number of such redevelopment projects for which financing has been paid in full during the previous calendar year and for which taxes are no longer being divided: **None**
5. The number of such redevelopment projects approved by the governing body in the prior year: **None**
6. Information specific to each such redevelopment project approved by the governing body in the previous calendar year, including the project area, project type, amount of financing approved and total estimated project costs. **None**
7. The percentage of the city that has been designated as blighted: **Approximately one-half of the Village of Utica is designated as blighted.**

2025-2026 ESU 6 - Milford Office Calendar (proposed)

September 2025						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

*Office closed at 1:00 on Friday, August 28

All-Staff Meeting - August 8, 2025

October 2025						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

November 2025						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

NASB State Ed Conf - Omaha (Nov 19-21)

Fall Ed Tech Conference - Kearney (Nov 3)

December 2025						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

4:30 Meeting/6:00 Holiday/Bd Recognition

AESA Conf - Colorado Springs (Dec 3-5)

January 2026						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Board Meeting moved to 3rd Thursday

February 2026						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

March 2026						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

April 2026						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

Board Meeting moved to 3rd Thursday

May 2026						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

NETA Spring Conf - Kearney (4/30 - 5/1)

June 2026						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

July 2026						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

No Board Meeting in July

August 2026						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

1
1
1
1

Holiday - Central Office Closed
Holiday - Central Office Closed at 1:00 p.m.
Board Meeting 6:00 p.m.
Board Member Conferences (AESA, NASB State Ed, NETA)

Observed Holidays:	
January 1 - New Year's Day	
September 1 - Labor Day	April 5 - Easter
November 27 - Thanksgiving	May 25 - Memorial Day
December 25 - Christmas	July 4 - Independence Day

Chelsea Larkins
4488 W. McKelvie Road
Lincoln, NE 68524
402-875-2376
chelsealrkns@gmail.com

March 10, 2025

Dear Nichole,

Thank you for the opportunity to work for ESU6 during the last three school years. For the 2025-2026 school year, I have chosen not to renew my contract with ESU6 to pursue other opportunities.

Please accept this letter as my formal resignation from my position as an Early Childhood Special Educator. I am planning on having the requirements of my contracted days fulfilled by May 23, 2025.

Sincerely,

Chelsea Larkins

Dear Dr. Rayburn,

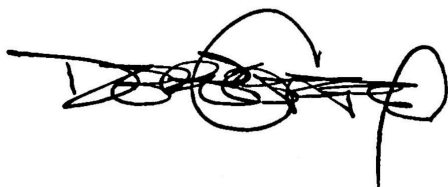
Please accept this letter as formal notification of my intention to resign from my position as Mental Health Program Lead with ESU 6. My final day will be Friday, May 30th, 2025.

I would like to thank you for the opportunity to have worked in the position for the past school year. I have learned a great deal during my time here and have appreciated the opportunity to further my knowledge in the area of school-based mental health.

During the next 9 weeks, I will do what I can to make the transition as smooth as possible and will support in whatever way I can to hand over my duties to colleagues or my replacement. Please let me know if there is anything further I can do to assist in this process.

While I have been notified future requests for unpaid leave will not be approved, I have two days in April in which I will be out of state attending pre-planned functions (Friday, April 25th and Friday, May 2nd). I recognize and accept that these days will be unpaid.

Sincerely,

A handwritten signature in black ink, appearing to be "L. [unclear]", with a large circular flourish at the end.