

EMERSON-HUBBARD COMMUNITY SCHOOLS

Agenda for Board of Education Meeting

Monday, May 18, 2026 5:30 PM

Emerson-Hubbard High School-Library, 1503 Dakota Street, Emerson, NE 68733

Welcome to Emerson-Hubbard Community Schools Board of Education Meeting. Our adopted mission statement is: **The mission of the Emerson-Hubbard Community School is to empower students to apply their skills and knowledge to become productive and contributing citizens.**

Thank you for attending the regular meeting of the board. (School Board meetings in Nebraska are meetings held in public, not public meetings.) The public comment agenda item is the only opportunity for the public to address the board.

Regular Board Meeting Called to Order

Open Meetings Poster Announcement

Excuse Absent Board Members (as necessary).

Approval of Agenda &/or changes to Agenda

Consent Agenda

A. Approval of Minutes

B. Treasurer's Report

C. Action on Claims

Public Comment From Visitors

Action Items

A. Consider, discuss & take necessary action to consider an option enrollment request

B. Consider, discuss & take necessary action to approve the carpet bid for the MS/HS

C. Consider, discuss & take necessary action to approve the cement work bid for the kitchen entry at the MS/HS building

D. Consider, discuss, and take necessary action to approve the milk bid for 2026-2027 school year.

E. Consider, discuss & take necessary action to approve the contract for Truman Wood as MS/HS Social Studies Teacher for the 2026-2027 school year.

F. Consider, discuss & take necessary action to approve the contract for a school nurse for the 2026-2027 school year.

G. Consider, discuss, and take all necessary action to declare Van #2 obsolete.

H. Consider, discuss & take necessary action to consider forming a girls golf cooperative with Allen & Laurel-Concord-Coleridge.

I. Consider, discuss & take all necessary action to accept the resignation from Board of Education of Board member Tricia Belt, and adopt a procedure for the appointment of a new member to the Board of Education to fill the vacancy thereon created by the resignation of Tricia Belt.

J. Consider, discuss & take necessary action to approve the 2000 policies on first reading

Information & Reports

A. Report from the Principals

Elementary School - Mr. Nielsen

1. Enrollment
 2. Activities
 - Expected Enrollment Fall 2026 of 99 which includes 10 preschoolers.
 - Spring Testing completed - NSCAS and MAP Growth
 - Field Trips, Spring Concert, Track & Field Day and 4th quarter Reading Incentive,
 - B. MS/HS - Mr. Biere
 1. Enrollment
 2. Staff Recognition
 3. Building Updates
 4. Spring Activities
 5. Committee Updates
 - C. Report from the Superintendent:
 - Staffing Update
 - Board Notes
 - Summer Projects
 - Wellness Committee Update
 - Days In Session Report
 - Activity Sponsors
 - D. Report from Board Committees
- NASB Board Notes
Discussion Items
Next Board Meeting: Monday, June 8, 2026

Adjournment

Emerson-Hubbard Board of Education Public Participation Opening Statement

Welcome to the Emerson-Hubbard Board of Education Meeting. The board welcomes patrons, and we appreciate your attendance at this board meeting. Members of the public are encouraged to share their thoughts and ideas with the board during the agenda item labeled “Public Comment.” Comments or questions from the audience at any other time during the meeting may be declared out of order.

We appreciate your willingness to abide by the rules of order. This is the only time during this meeting when the public may speak unless invited to by the board president. Any person wishing to make public comment must abide by and adhere to applicable board policies, including, but not limited to the following:

- **For all meetings of the Board, individual speakers shall have up to 5 minutes to address the Board, and the Board shall hear up to 30 cumulative minutes of public comment. The Board may vote to modify these time limits when the Board deems appropriate.**
- **The board will not respond to comments or questions.**
- **The board will not take action on the comments presented by the speakers but will direct the comments to appropriate staff members.**
- **Offensive language and hostile or disorderly conduct will not be tolerated. In the event that the Board President determines any statement or comment constitutes offensive language or hostile or disorderly conduct, then the**

Board President will declare the person out of the order and the person will be prohibited from speaking further.

REGULAR BOARD MEETING

April 15, 2026

Of the Board of Education of School District No. 61R, Emerson-Hubbard Community Schools, in the County of Dixon, in the State of Nebraska, a/k/a Dixon County School District No. 561, convened in open and public session at 5:30 PM on April 15, 2026, at Emerson-Hubbard's High School Library in said district. **Absent:** Tricia Belt, Joani Franzluebbbers, **Present:** Kip Ahlers, Scott Albrecht, Ryan Beacom, Ashley Fuchser. Superintendent Dale Martin, Elementary Principal Dustin Nielsen, MS/HS Principal Zachary Biere, Board Secretary Linda Rohde and community members were present.

Notice of the meeting was given in advance thereof, according to law, by proper publication in the Nebraska Journal Leader, a designated method for giving notice of the School District. Notice of this meeting was given in advance to all members of the Board of Education. Availability of the Agenda and purpose of the meeting was communicated in the advance notice of the meeting and in the notice to the members of this meeting. All proceedings of the Board of Education were taken while the convened meeting was open to the attendance of the public.

Scott Albrecht made a motion to approve the absence of Joani Franzluebbbers. Ashley Fuchser seconded the motion. The above motion, having been consented to by more than a majority of the board members of this School District, was declared as passed by the President.

Tricia Belt: Absent, Joani Franzluebbbers: Absent, Kip Ahlers: Yes, Scott Albrecht: Yes, Ryan Beacom: Yes, Ashley Fuchser: Yes

Yes: 4, No: 0, Absent: 2

Kip Ahlers made a motion to approve the agenda. Scott Albrecht seconded the motion. The above motion, having been consented to by more than a majority of the board members of this School District, was declared as passed by the President.

Tricia Belt: Absent, Joani Franzluebbbers: Absent, Kip Ahlers: Yes, Scott Albrecht: Yes, Ryan Beacom: Yes, Ashley Fuchser: Yes

Yes: 4, No: 0, Absent: 2

Ashley Fuchser made a motion to approve the Consent Agenda. Ryan Beacom seconded the motion. The above motion, having been consented to by more than a majority of the board members of this School District, was declared as passed by the President.

Tricia Belt: Absent, Joani Franzluebbbers: Absent, Kip Ahlers: Yes, Scott Albrecht: Yes, Ryan Beacom: Yes, Ashley Fuchser: Yes

Yes: 4, No: 0, Absent: 2

Scott Albrecht made a motion to approve the minutes of the March Board Meeting with the proposed changes. Kip Ahlers seconded the motion. The above motion, having been consented to by more than a majority of the board members of this School District, was declared as passed by the President.

Tricia Belt: Absent, Joani Franzluebbbers: Absent, Kip Ahlers: Yes, Scott Albrecht: Yes, Ryan Beacom: Yes, Ashley Fuchser: Yes

Yes: 4, No: 0, Absent: 2

No public comments from the visitors.

Dawn Oswald updated the board regarding TeamMates.

Joani Franzluebbbers arrived at 5:49 p.m.

Ashley Fuchser made a motion to table the option enrollment request. Kip Ahlers seconded the motion. The above motion, having been consented to by more than a majority of the board members of this School District, was declared as Tabled by the President.

Tricia Belt: Absent, Kip Ahlers: Yes, Scott Albrecht: Yes, Ryan Beacom: Yes, Joani Franzluebbbers: Yes, Ashley Fuchser: Yes
Yes: 5, No: 0, Absent: 1

Joani Franzluebbbers made a motion to approve the Classified Staff Wages raise at 4.21% for 2026-2027. Ashley Fuchser seconded the motion. The above motion, having been consented to by more than a majority of the board members of this School District, was declared as passed by the President.

Tricia Belt: Absent, Kip Ahlers: Abstain (With Conflict), Scott Albrecht: Yes, Ryan Beacom: Yes, Joani Franzluebbbers: Yes, Ashley Fuchser: Yes
Yes: 4, No: 0, Absent: 1, Abstain (With Conflict): 1

Kip Ahlers made a motion to approve the Certified Staff Resignation for Olivia Lieber. Scott Albrecht seconded the motion. The above motion, having been consented to by more than a majority of the board members of this School District, was declared as passed by the President.

Tricia Belt: Absent, Kip Ahlers: Yes, Scott Albrecht: Yes, Ryan Beacom: Yes, Joani Franzluebbbers: Yes, Ashley Fuchser: Yes
Yes: 5, No: 0, Absent: 1

Ashley Fuchser made a motion to approve the Purchase of the All-Wheel Drive Van from Woodhouse. Joani Franzluebbbers seconded the motion. The above motion, having been consented to by more than a majority of the board members of this School District, was declared as passed by the President.

Tricia Belt: Absent, Kip Ahlers: Yes, Scott Albrecht: Yes, Ryan Beacom: Yes, Joani Franzluebbbers: Yes, Ashley Fuchser: Yes
Yes: 5, No: 0, Absent: 1

Ashley Fuchser made a motion to approve the Contractor & Bid for Elementary playground surface prep & installation for Country Nursery. Kip Ahlers seconded the motion. The above motion, having been consented to by more than a majority of the board members of this School District, was declared as passed by the President.

Tricia Belt: Absent, Kip Ahlers: Yes, Scott Albrecht: Yes, Ryan Beacom: Yes, Joani Franzluebbbers: Yes, Ashley Fuchser: Yes
Yes: 5, No: 0, Absent: 1

Ashley Fuchser made a motion to approve the 2nd Reading on policy #5601 - Asthma, Anaphylaxis and Allergic Reaction Protocol. Kip Ahlers seconded the motion. The above motion, having been consented to by more than a majority of the board members of this School District, was declared as passed by the President.

Tricia Belt: Absent, Kip Ahlers: Yes, Scott Albrecht: Yes, Ryan Beacom: Yes, Joani Franzluebbbers: Yes, Ashley Fuchser: Yes
Yes: 5, No: 0, Absent: 1

Kip Ahlers made a motion to Table the #2000 policies. Joani Franzluebbbers seconded the motion. The above motion, having been consented to by more than a majority of the board members of this School District, was declared as passed by the President.

Tricia Belt: Absent, Kip Ahlers: Yes, Scott Albrecht: Yes, Ryan Beacom: Yes, Joani Franzluebbbers: Yes, Ashley Fuchser: Yes
Yes: 5, No: 0, Absent: 1

Elementary Principal Dustin Nielsen reported on Elementary Enrollment, Curriculum Update, Activities – Testing (NSCAS and MAP), Field Trips, Music & Band Concert, Track and Field Day, and Playground Update – Playground equipment will be put in place the week of April 20th with some work being done before to prep the site and Fundraising update.

MS/HS Principal Zachary Biere reported on MS/HS Enrollment, Staff Recognition to Substitute Teaching Staff; Building Update on JH Girls Bathroom, Outdoor Classroom Project, Teachers Lounge and Gym Drip Trays; Spring Activities including Sports, Civics Bee, 26-27 Registration, Teacher Appreciation Week is May 3rd to May 7th, Graduation is May 9th @ 2 p.m.

Superintendent Dale Martin reported on Staffing Update and Budget Update.

The Building & Grounds Board Committee met before the board meeting and had a walk around at the Elementary and MS/HS buildings and gave an update on possible summer projects and improvements to be made at both schools.

Discussion was held on Girls Golf for 26-27; Dual Credit Options.

The next Board meeting will be Monday, May 18th @ 5:30 pm.

Kip Ahlers moved to adjourn the meeting @ 7:28. Ashley Fuchser seconded the motion. The above motion, having been consented to by more than a majority of the board members of this School District, was declared as passed by the President.

Tricia Belt: Absent, Kip Ahlers: Yes, Scott Albrecht: Yes, Ryan Beacom: Yes, Joani Franzluebbbers: Yes, Ashley Fuchser: Yes
Yes: 5, No: 0, Absent: 1

BY: _____
Ryan Beacom
Vice-President of the Board of Education
Of This School District

ATTEST: _____
Linda Rohde
Secretary of the Board of Education
Of This School District

Check Reconciliation Report

Batch Description: April 2026 Check Reconciliation
Checking Account: 1 GENERAL CHECKING

Processing Month: 04/2026

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	04/30/2026	1,106,688.25

Outstanding Checks

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
42843	KATIE VICTOR	03/09/2026	440.80
42850	Lucy Padilla	03/09/2026	50.00
42896	BLUE CROSS/BLUE SHIELD	04/20/2026	56,437.81
42903	NATIONAL FINANCIAL SERVICES	04/20/2026	894.88
42907	ALLEN CONS. SCHOOL	04/13/2026	378.00
42932	NAEA	04/13/2026	275.00
42935	NEBRASKA JOURNAL-LEADER	04/13/2026	191.33
42940	PONY EXPRESS	04/13/2026	665.49
42957	SOUTH SIOUX CITY SCHOOLS	04/15/2026	120.00
42961	PENDER PUBLIC SCHOOL	04/29/2026	510.00
42962	TANYA JELSMA	04/30/2026	135.84
		Total:	<u>60,099.15</u>

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
1,106,688.25	(60,099.15)	1,046,589.10	1,046,589.10	0.00

Cleared Automatic Payment Total:	96,957.00
Cleared Checks Total:	134,655.35
Cleared Direct Deposit Total:	(181,764.22)
Cleared Void Total:	
Cleared Cash Receipt Total:	288,330.27
Cleared Manual Journal Entries Total:	(158.65)
Cleared Sales Journal Total:	

Batch Description: Act. April 2026
Checking Account: 5

Processing Month: 04/2026

ACTIVITY ACCOUNT

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	04/30/2026	249,003.36

Outstanding Checks

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
8359	Casey Electric	04/27/2026	250.00
8360	LOVE SIGNS, INC	04/28/2026	29,195.56
8362	Johnson Fitness & Wellness	04/29/2026	1,627.52
		Total:	<u>31,073.08</u>

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
249,003.36	(31,073.08)	217,930.28	217,930.28	0.00

Cleared Automatic Payment Total:
 Cleared Checks Total: 20,270.30
 Cleared Direct Deposit Total:
 Cleared Void Total: 200.00
 Cleared Cash Receipt Total: 9,889.72
 Cleared Manual Journal Entries Total:
 Cleared Sales Journal Total:

Cash Receipt Listing by Fund

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
897	DAKCOTREAS DAKOTA COUNTY TREASURER	04/10/2026	Tax Collection	01 1100	Tax	75,983.37
897	DAKCOTREAS DAKOTA COUNTY TREASURER	04/10/2026	Tax Collection	01 1100	In Lieu 1957 & Prior	60.30
899	THURCOTREA THURSTON COUNTY TREASURER	04/13/2026	Tax Collection	01 1100	Tax	28,427.02
900	DIXCOTREAS DIXON COUNTY TREASURER	04/13/2026	Tax Collection	01 1100	Tax	25,694.28
			Account Number Total: 01 1100		LOCAL DISTRICT TAXES	130,164.97
897	DAKCOTREAS DAKOTA COUNTY TREASURER	04/10/2026	Tax Collection	01 1125	MV Tax	8,233.40
899	THURCOTREA THURSTON COUNTY TREASURER	04/13/2026	Tax Collection	01 1125	MV	4,979.18
900	DIXCOTREAS DIXON COUNTY TREASURER	04/13/2026	Tax Collection	01 1125	MV	3,835.71
			Account Number Total: 01 1125		MOTOR VEHICLE TAXES	17,048.29
912	1STNEBRNK FIRST NEBRASKA BANK	04/30/2026	Rebate & Interest	01 1510	INTEREST	508.02
			Account Number Total: 01 1510		INTEREST EARNED	508.02
900	DIXCOTREAS DIXON COUNTY TREASURER	04/13/2026	Tax Collection	01 1921	Court Fines	50.00
			Account Number Total: 01 1921		POLICE COURT FINES	50.00
899	THURCOTREA THURSTON COUNTY TREASURER	04/13/2026	Tax Collection	01 2110	County Fines	66.20
900	DIXCOTREAS DIXON COUNTY TREASURER	04/13/2026	Tax Collection	01 2110	Fines & License	456.36
			Account Number Total: 01 2110		COUNTY FINES & LICENSES	522.56
897	DAKCOTREAS DAKOTA COUNTY TREASURER	04/10/2026	Tax Collection	01 2130	EH Schools	957.03
			Account Number Total: 01 2130		OTHER COUNTY RECEIPTS	957.03
906	AUSTGUTZ AUSTIN GUTZMANN	04/20/2026	Lost Book	01 2220 610 001	Reimb Lost Book	23.11
			Account Number Total: 01 2220 610 001		HS LIBR SUPPLIES	23.11
900	DIXCOTREAS DIXON COUNTY TREASURER	04/13/2026	Tax Collection	01 3110	Homestead	1,843.63
911	STATENEBR STATE OF NEBRASKA	04/30/2026	State Aid	01 3110	State Aid	34,576.00
			Account Number Total: 01 3110		STATE AID	36,419.63

Cash Receipt Listing by Fund

Emerson-Hubbard Comm Schools
05/15/2026 12:33 PM
Fund: 01 GENERAL FUND
Received From
907 STATENEBR STATE OF
NEBRASKA

Receipt Number	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
907	04/21/2026	Sped SA FFR Reimb 24-25	01 3120	Sped SA	72,728.00
Account Number Total: 01 3120				SPED (SCHOOL AGE)	72,728.00
897	04/10/2026	Tax Collection	01 3130	Homestead	3,324.14
899	04/13/2026	Tax Collection	01 3130	Homestead	235.47
Account Number Total: 01 3130				HOMESTEAD EXEMPTION	3,559.61
897	04/10/2026	Tax Collection	01 3180	Prorate MV	3,117.24
899	04/13/2026	Tax Collection	01 3180	Prorate	741.33
900	04/13/2026	Tax Collection	01 3180	Prorate MV	821.32
Account Number Total: 01 3180				PRO-RATE MOTOR VEHICLE	4,679.89
Fund Total: 01					266,661.11

Fund: 05 ACTIVITY FUND

Receipt Number	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
883	04/30/2026	interest	05 1510	interest	108.11
Account Number Total: 05 1510				INTEREST	108.11
881	04/29/2026	concession sales	05 1710 0130	concession sales	548.72
882	04/30/2026	concession sales	05 1710 0130	concession sales	107.00
Account Number Total: 05 1710 0130				CONCESSION	655.72
865	04/10/2026	playground donation	05 1710 0340	playground donation	500.00
867	04/13/2026	annual ads	05 1710 0400	annual ads	140.00
Account Number Total: 05 1710 0340				E-H FUNDRAISER	500.00
Account Number Total: 05 1710 0400				ANNUAL	140.00
868	04/13/2026	NE FFA Found donation	05 1710 0420	NE FFA Found donation	535.77
888	04/28/2026	FFA labor auction	05 1710 0420	FFA labor auction	2,720.00
Account Number Total: 05 1710 0420				FFA	3,255.77
876	04/24/2026	battle nithe-STUCO	05 1710 0460	battle nithe-STUCO	575.00
Account Number Total: 05 1710 0460				HS STUDENT COJNCIL	575.00
862	04/10/2026	NTY donation	05 1710 0465	NTY donation	450.00
Account Number Total: 05 1710 0465				PAC	450.00

Cash Receipt Listing by Fund

Fund: 05 ACTIVITY FUND
Received From

Receipt Number	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
878	04/29/2026	HS Staff Culture	05 1710 0470	HS Staff Culture	50.00
Account Number Total: 05 1710 0470				HS CLIMATE	50.00
869	04/14/2026	robotics meal cash	05 1710 0485	robotics meal cash	100.00
Account Number Total: 05 1710 0485				ROBOTICS	100.00
860	04/10/2026	Fire Dept scholarship	05 1710 0530	Fire Dep	500.00
Account Number Total: 05 1710 0530				SCHOLARSHIP	500.00
837	04/02/2026	fitness center	05 1710 0540	fitness center	100.00
861	04/10/2026	J Ahlers hotel room reimburse	05 1710 0540	J Ahlers hotel room reimburse	1,331.12
864	04/10/2026	fitness center	05 1710 0540	fitness center	220.00
871	04/17/2026	fitness center	05 1710 0540	fitness center	160.00
874	04/24/2026	fitness center	05 1710 0540	fitness center	12.00
875	04/24/2026	5th grd field trip- NTY	05 1710 0540	5th grd field trip- NTY	120.00
877	04/28/2026	4th grd parent money	05 1710 0540	4th grd parent money	88.00
879	04/29/2026	fitness center	05 1710 0540	fitness center	160.00
880	04/29/2026	fitness center	05 1710 0540	fitness center	200.00
Account Number Total: 05 1710 0540				STUDENT ACT IN & OUT	2,391.12

836	04/02/2026	payments	05 1710 0545	payments	312.00
863	04/10/2026	after school	05 1710 0545	after school	192.00
866	04/10/2026	after school	05 1710 0545	after school	72.00
870	04/17/2026	after school	05 1710 0545	after school	108.00
872	04/20/2026	afterschool	05 1710 0545	afterschool	300.00
873	04/24/2026	after school	05 1710 0545	after school	180.00
887	04/02/2026	after school	05 1710 0545	after school	312.00
889	04/02/2026	fix error on cash receipt entered 2x's	05 1710 0545	fix error on cash receipt entered 2x's	(312.00)
Account Number Total: 05 1710 0545				AFTER SCHOOL PROGRAM	1,164.00

Account Number Total: 05 1710 0545				Fund Total: 05	9,889.72
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Fund: 06 NUTRITION FUND

Receipt Number	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
893	04/01/2026	Lunch Money	06 1990	Lunch Money	103.50
894	04/02/2026	Lunch Money	06 1990	Lunch Money	1,691.00
895	04/09/2026	Lunch Money	06 1990	Lunch Money	73.50
898	04/10/2026	Lunch Money	06 1990	Lunch Money	2,439.00
901	04/14/2026	Lunch Money	06 1990	Lunch Money	567.00
903	04/16/2026	Lunch Money	06 1990	Lunch Money	82.00
904	04/17/2026	Lunch Money	06 1990	Lunch Money	1,376.25
905	04/20/2026	Lunch Money	06 1990	Lunch Money	103.50

Cash Receipt Listing by Fund

Emerson-Hubbard Comm Schools
05/15/2026 12:33 PM

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Amount
Fund: 06 NUTRITION FUND					
908	EHSCHOOL EH SCHOOL	04/24/2026	Lunch Money	06 1990	1,236.00
909	TSYS1 TSYS	04/27/2026	Lunch Money	06 1990	73.50
910	TSYS1 TSYS	04/29/2026	Lunch Money	06 1990	53.50
			Account Number Total:	06 1990	7,798.75
892	COMPASSGRO Compass Group Vendor	04/01/2026	Refund	06 2500	20.95
902	STATENEBR STATE OF NEBRASKA	04/16/2026	Food Program	06 4210	9,978.01
			Account Number Total:	06 4210	9,978.01
			Fund Total:	06	17,797.71
Fund: 08 SPECIAL BUILDING FUND					
897	DAKOTREAS DAKOTA COUNTY TREASURER	04/10/2026	Tax Collection	08 1100	2,067.55
899	THURCOTREA THURSTON COUNTY TREASURER	04/13/2026	Tax Collection	08 1100	798.10
900	DIXCOTREAS DIXON COUNTY TREASURER	04/13/2026	Tax Collection	08 1100	722.36
			Account Number Total:	08 1100	3,588.01
897	DAKOTREAS DAKOTA COUNTY TREASURER	04/10/2026	Tax Collection	08 3130	93.44
899	THURCOTREA THURSTON COUNTY TREASURER	04/13/2026	Tax Collection	08 3130	6.61
900	DIXCOTREAS DIXON COUNTY TREASURER	04/13/2026	Tax Collection	08 3130	51.83
			Account Number Total:	08 3130	151.88
897	DAKOTREAS DAKOTA COUNTY TREASURER	04/10/2026	Tax Collection	08 3180	87.63
899	THURCOTREA THURSTON COUNTY TREASURER	04/13/2026	Tax Collection	08 3180	20.84
900	DIXCOTREAS DIXON COUNTY TREASURER	04/13/2026	Tax Collection	08 3180	23.09
			Account Number Total:	08 3180	131.56
			Fund Total:	08	3,871.45

Summary Totals

Cash Receipt Listing by Fund

<u>Account Type</u>	
Subtotal Revenue	298,196.88
Subtotal Expense	23.11
Subtotal General Ledger	
Total:	<u>298,219.99</u>

<u>Cash Accounts</u>	
01 101	266,661.11
05 101	9,889.72
06 101	17,797.71
08 101	3,871.45
Total:	<u>298,219.99</u>

Receivable Accounts

Report of Financial Status 04/30/2026

Dale Martin, Superintendent

TO: Board of Education

This is a report of the financial status of the Emerson-Hubbard Schools, District # 26, as of April 30, 2026 with the Emerson-Hubbard Schools and First Nebraska Bank Balance.

**Mature
Date Investments**

	4/30/2026	0.05%	First Nebraska Bank Balance	Balance	GEN FUND .05%	Hi-Fi Acct 2.68%
			03 Unemployment		\$ 1,252.77	\$ 17,679.87
			06 Hot Lunch Fund		\$ (52,289.52)	\$ -
			08 Special Building Fund		\$ 271,200.47	\$ 166,205.74
			02 Depreciation Fund		\$ (162,369.28)	\$ 315,868.05
			01 General Fund		\$ 468,110.35	\$ 958,135.58
			General Fund Cash			\$ 2,336.57
			10 Coop Fund			\$ 28,187.10
			TOTAL:		\$ 525,904.79	\$ 1,457,889.24
						\$ 30,523.67
					GRAND TOTAL	\$ 2,014,317.70
			Equity Bank Bank - Pender	Balance as of	4/30/2026	Interest Accrued
Acct#1031248023			CD		\$ 112,058.02	\$ 6,472.82
						\$ 118,530.84
					04/30/2026	Interest Accrued
						3.97035%
Acct #1032148812			CD		\$ 195,082.42	\$ 3,900.40
						\$ 198,982.82
			Equity Bank - Pender	Balance as of	4/30/2026	Interest Accrued
			CD 1948		\$ 230,000.00	\$ 18,524.84
						\$ 248,524.84

Monthly Bills

District Bills	\$ 245,054.00
Outstanding Checks	\$ 60,099.15
Payroll Vendors	\$ 162,116.21
Payroll	\$ 183,545.55
TOTAL:	\$ 650,814.91

	Beginning	Projected Net Income		
01 GenFund+GenFund Cash Bal	\$ 1,428,582.50	\$ 1,437,534.20	\$ 2,866,116.70	
03 Unemployment	\$ 18,932.64	\$ -	\$ -	\$ 18,932.64
08 Special Bldg. Balance	\$ 437,406.21	\$ 36,853.71	\$ -	\$ 474,259.92
02 Depreciation Balance	\$ 153,498.77	\$ -	\$ -	\$ 153,498.77
06 Hot Lunch Balance	\$ (52,289.52)	\$ 10,324.23	\$ -	\$ (41,965.29)
10 Coop Fund Balance	\$ 28,187.10	\$ -	\$ -	\$ 28,187.10
Frontier Bank CD	\$ 118,530.84			\$ 118,530.84
Frontier Bank CD	\$ 198,982.82			\$ 198,982.82
Frontier Bank CD	\$ 248,524.84			\$ 248,524.84

Total District Funds \$ 2,580,356.20 TOTAL DISTRICT: \$ 4,065,068.34

Linda Rohde, District Financial Secretary

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	1	Fund Number 01	GENERAL FUND	
	April 2026	ALPINE LAWN SERVICE	04/29/2026	560.00
01 2620 340 001		FB field spray		280.00
01 2620 340 004		FB field spray		280.00
Total	ALPINE LAWN SERVICE			560.00
	136J-GJGJ-CL1T	AMAZON CAPITAL SERVICES	05/06/2026	53.51
01 2310 610 000		retirement gift		53.51
	19FD-Y4V3-6PPR	AMAZON CAPITAL SERVICES	04/29/2026	103.80
01 1100 610 002		books		103.80
	1CTD-FRG4-HQGD	AMAZON CAPITAL SERVICES	04/13/2026	83.98
01 2410 610 001		supplies		20.99
01 2620 610 001		supplies		62.99
	1WLQ-H4JL-FQ6D	AMAZON CAPITAL SERVICES	04/22/2026	26.98
01 1100 610 001		card stock		26.98
Total	AMAZON CAPITAL SERVICES			268.27
	1177997	APPEARA	04/02/2026	151.80
01 2610 610 001		supplies		75.90
01 2610 610 004		supplies		75.90
	1177999	APPEARA	04/02/2026	71.10
01 2610 610 002		supplies		71.10
	1182133	APPEARA	04/16/2026	147.27
01 2610 610 001		supplies		73.64
01 2610 610 004		supplies		73.63
	1182136	APPEARA	04/16/2026	71.01
01 2610 610 002		supplies		71.01
	118270	APPEARA	04/30/2026	151.80
01 2610 610 004		supplies		75.90
01 2610 610 001		supplies		75.90
	1186272	APPEARA	04/30/2026	71.01
01 2610 610 002		supplies		71.01
Total	APPEARA			663.99
	MC69831878	APPLE COMPUTER, INC	05/07/2026	1,599.00
01 2230 734 000		computer		1,599.00
Total	APPLE COMPUTER, INC			1,599.00
	FBLA rooms	CANDLEWOOD SUITES	04/18/2026	2,209.25
01 2190 580 000		FBLA rooms		2,209.25
Total	CANDLEWOOD SUITES			2,209.25
	0101431	CAPITAL SANITARY SUPPLY CO, INC	04/21/2026	415.72
01 2610 610 002		supplies		207.86
01 2610 610 001		supplies		207.86
	0101431A	CAPITAL SANITARY SUPPLY CO, INC	04/30/2026	575.65
01 2610 610 001		supplies		287.83
01 2610 610 004		supplies		287.82
	0101431B	CAPITAL SANITARY SUPPLY CO, INC	05/08/2026	502.91
01 2610 610 001		supplies		251.46
01 2610 610 004		supplies		251.45
Total	CAPITAL SANITARY SUPPLY CO, INC			1,494.28

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	April Phones	CENTURY LINK	05/15/2026	539.76
01 1100 382 000		April Phones		539.76
Total	CENTURY LINK			539.76
	780565696	CENTURY LINK	04/12/2026	19.28
01 2510 382 000		Distance Ed		19.28
	784528959	CENTURY LINK	05/13/2026	14.09
01 2510 382 000		telephone		14.09
Total	CENTURY LINK			33.37
	Field Trip	DAKOTA COUNTY HISTORICAL SOCIETY	05/18/2026	25.00
01 2410 810 002		Field Trip		25.00
Total	DAKOTA COUNTY HISTORICAL SOCIETY			25.00
	10028733061	Days Inn & Sutes	05/01/2026	440.00
01 2213 580 001		staff training		440.00
Total	Days Inn & Sutes			440.00
	26-300954	DIVERSIFIED SAFETY & COMPLIANCE	04/21/2026	263.40
01 2710 810 000		drug testing		263.40
Total	DIVERSIFIED SAFETY & COMPLIANCE			263.40
	26 Ford Transit	DIXON COUNTY TREASURER	05/12/2026	15.00
01 2710 810 000		License Fee		15.00
Total	DIXON COUNTY TREASURER			15.00
	931973-0	EAKES OFFICE SOLUTIONS	04/13/2026	209.95
01 2510 610 000		paper		209.95
Total	EAKES OFFICE SOLUTIONS			209.95
	1777315665	Embassy Suites	04/27/2026	298.00
01 2510 580 000		hotel		298.00
Total	Embassy Suites			298.00
	Reimburse	Engel, Shelly	05/08/2026	24.00
01 2190 580 000		Reimburse		24.00
Total	Engel, Shelly			24.00
	5094	EQUIPT TRUCK & MACHINERY	05/04/2026	199.60
01 2730 431 000		bus inspection		199.60
	5095	EQUIPT TRUCK & MACHINERY	05/04/2026	199.60
01 2730 431 000		bus inspection		199.60
	5096	EQUIPT TRUCK & MACHINERY	05/04/2026	199.60
01 2730 431 000		bus inspection		199.60
	5097	EQUIPT TRUCK & MACHINERY	05/04/2026	199.60
01 2730 431 000		bus inspection		199.60
	5098	EQUIPT TRUCK & MACHINERY	05/04/2026	199.60
01 2730 431 000		bus inspection		199.60
Total	EQUIPT TRUCK & MACHINERY			998.00
	013507	ESU ONE	02/18/2026	75.00
01 2213 810 001		workshop		75.00
	013529	ESU ONE	02/27/2026	25.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2213 810 001		LAN meeting		25.00
	013574	ESU ONE	03/11/2026	75.00
01 2213 810 002		workshop		25.00
01 2410 810 002		workshop		25.00
01 1200 810 001		workshop		25.00
	013593	ESU ONE	03/17/2026	75.00
01 2213 111 001		workshop		75.00
	013624	ESU ONE	03/20/2026	25.00
01 1200 810 001		workshop		25.00
	013635	ESU ONE	03/24/2026	25.00
01 2410 810 001		workshop		25.00
	SP10744	ESU ONE	04/01/2026	91,517.49
01 2141 591 000		psych		29,250.00
01 2151 591 000		SP		11,275.00
01 2161 591 000		OT		5,361.87
01 2171 591 000		PT		652.50
01 2181 591 000		Vision		(4.00)
01 1200 591 000		services		35,947.92
01 6408 395 000		early child		9,034.20
Total ESU ONE				91,817.49
	1889673	FASTWYRE BROADBAND	05/01/2026	138.86
01 1100 382 001		dist learning		138.86
Total FASTWYRE BROADBAND				138.86
	3269235	FLINN SCIENTIFIC INC	05/01/2026	80.99
01 1100 610 001		coop supplies		80.99
Total FLINN SCIENTIFIC INC				80.99
	April 2026	FNBT BANK	05/07/2026	3,309.82
01 2190 810 000		April 2026		1,432.00
01 1100 810 001		April 2026		14.97
01 2410 890 001		April 2026		413.21
01 2410 890 002		April 2026		435.00
01 2410 890 004		April 2026		413.21
01 2510 580 000		April 2026		27.32
01 2510 810 000		April 2026		163.90
01 2710 626 000		April 2026		410.21
Total FNBT BANK				3,309.82
	5791	HNH AUTO REPAIR	04/24/2026	40.00
01 2730 431 000		rock chip		40.00
	5792	HNH AUTO REPAIR	04/24/2026	309.60
01 2730 431 000		wiper blades		309.60
	5810	HNH AUTO REPAIR	04/29/2026	1,320.09
01 2730 431 000		vehicle maint		1,320.09
	5813	HNH AUTO REPAIR	04/29/2026	161.03
01 2730 431 000		vehicle maint		161.03
	5816	HNH AUTO REPAIR	04/29/2026	55.10
01 2730 431 000		vehicle maint		55.10
	5817	HNH AUTO REPAIR	04/29/2026	55.10
01 2730 431 000		vehicle maint		55.10
	5818	HNH AUTO REPAIR	04/29/2026	114.30
01 2730 431 000		vehicle maint		114.30
	5819	HNH AUTO REPAIR	04/29/2026	136.58

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2730 431 000		vehicle maint		136.58
	5881	HNH AUTO REPAIR	05/12/2026	209.95
01 2730 431 000		battery		209.95
Total	HNH AUTO REPAIR			2,401.75
	Reimburse	HOMER COMMUNITY SCHOOL	05/18/2026	25.63
01 2510 890 000		Reimburse Meal		25.63
Total	HOMER COMMUNITY SCHOOL			25.63
	PYMT #21	HOMETOWN LEASING	04/30/2026	1,111.84
01 2510 440 000		copier rentals		1,111.84
Total	HOMETOWN LEASING			1,111.84
	68733E 2601	Instrumental Awards LLC	04/08/2026	93.00
01 1100 610 001		awards		93.00
Total	Instrumental Awards LLC			93.00
	Reimburse	JELSMA, TANYA	04/30/2026	135.84
01 2410 890 001		Reimburse		135.84
Total	JELSMA, TANYA			135.84
	lemon bars	JOHN AHLERS	04/29/2026	100.29
01 2190 610 000		lemon bars & tea		100.29
Total	JOHN AHLERS			100.29
	368553079	JW PEPPER & SON	05/05/2026	73.49
01 1100 610 001		music		36.75
01 1100 610 004		music		36.74
	368561835	JW PEPPER & SON	05/11/2026	12.50
01 1100 610 001		music		12.50
	368569783	JW PEPPER & SON	05/15/2026	24.75
01 1100 610 001		Music		12.37
01 1100 610 004		Music		12.38
Total	JW PEPPER & SON			110.74
	260421190090	KING'S DISPOSAL	04/26/2026	800.00
01 2610 420 001		garbage		266.67
01 2610 420 002		garbage		266.66
01 2610 420 004		garbage		266.67
Total	KING'S DISPOSAL			800.00
	116811903	MASTER TEACHER	04/17/2026	173.85
01 2310 610 000		retirement gifts		173.85
Total	MASTER TEACHER			173.85
	0032859681	MATHESON TRI-GAS, INC	02/21/2026	154.09
01 1100 440 001		rental		154.09
	0033171080	MATHESON TRI-GAS, INC	04/21/2026	154.09
01 1100 440 001		RENTAL		154.09
Total	MATHESON TRI-GAS, INC			308.18
	0079393	MIDAMERICA BOOKS	05/06/2026	465.47
01 2220 640 002		lib books		465.47

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Total	MIDAMERICA BOOKS			465.47
	clinic reg	NCA	05/15/2026	440.00
01 2213 111 004		clinic reg		220.00
01 2213 810 001		clinic reg		220.00
Total	NCA			440.00
	37268	NEBRASKA JOURNAL-LEADER	04/30/2026	155.06
01 2310 540 000		board printing		155.06
Total	NEBRASKA JOURNAL-LEADER			155.06
	549510	NETA CONFERENCE REGISTRATION	05/14/2026	498.00
01 2213 111 001		NETA Conf		498.00
Total	NETA CONFERENCE REGISTRATION			498.00
	9200003140	NIBC	05/05/2026	100.00
01 1100 440 001		rental		50.00
01 1100 440 004		rental		50.00
Total	NIBC			100.00
	20222204600	ONE SOURCE	05/01/2026	72.00
01 2510 810 000		background check		72.00
Total	ONE SOURCE			72.00
	065997/1	PENDER ACE HARDWARE	05/12/2026	33.58
01 2620 610 001		supplies		16.79
01 2620 610 004		supplies		16.79
Total	PENDER ACE HARDWARE			33.58
	Student Reg	PENDER PUBLIC SCHOOL	04/29/2026	510.00
01 2190 626 000		Student Registration		510.00
Total	PENDER PUBLIC SCHOOL			510.00
	1010754	PONY EXPRESS	04/08/2026	76.33
01 2650 626 000		gas		76.33
	1010783	PONY EXPRESS	04/08/2026	36.26
01 2650 626 000		gas		36.26
	1011065	PONY EXPRESS	04/09/2026	60.28
01 2650 626 000		gas		60.28
	1011225	PONY EXPRESS	04/10/2026	87.48
01 2650 626 000		gas		87.48
	1011683	PONY EXPRESS	04/11/2026	49.40
01 2650 626 000		gas		49.40
	10116888	PONY EXPRESS	04/11/2026	66.50
01 2650 626 000		gas		66.50
	1012008	PONY EXPRESS	04/13/2026	45.41
01 2650 626 000		gas		45.41
	1012521	PONY EXPRESS	04/15/2026	53.53
01 2650 626 000		gas		53.53
	1012529	PONY EXPRESS	04/15/2026	32.36
01 2650 626 000		gas		32.36
	1012539	PONY EXPRESS	04/15/2026	31.04
01 2650 626 000		gas		31.04
	1012777	PONY EXPRESS	04/16/2026	47.36

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2650 626 000		gas		47.36
	1013820	PONY EXPRESS	04/20/2026	39.74
01 2650 626 000		gas		39.74
	1013851	PONY EXPRESS	04/20/2026	51.08
01 2650 626 000		gas		51.08
	1014223	PONY EXPRESS	04/22/2026	49.05
01 2650 626 000		gas		49.05
	1014277	PONY EXPRESS	04/22/2026	36.00
01 2650 626 000		gas		36.00
	1014751	PONY EXPRESS	04/24/2026	46.00
01 2650 626 000		gas		46.00
	1014789	PONY EXPRESS	04/24/2026	64.30
01 2650 626 000		gas		64.30
	1015437	PONY EXPRESS	04/27/2026	44.77
01 2650 626 000		gas		44.77
	1015740	PONY EXPRESS	04/28/2026	62.58
01 2650 626 000		gas		62.58
	1016082	PONY EXPRESS	04/30/2026	41.58
01 2650 626 000		gas		41.58
	1016206	PONY EXPRESS	04/30/2026	44.40
01 2650 626 000		gas		44.40
	1019452	PONY EXPRESS	04/01/2026	79.06
01 2120 610 001		ACT pizza		79.06
	1019459	PONY EXPRESS	04/01/2026	67.27
01 2650 626 000		gas		67.27
	1019478	PONY EXPRESS	04/01/2026	32.23
01 2650 626 000		gas		32.23
	1019492	PONY EXPRESS	04/01/2026	39.80
01 2650 626 000		gas		39.80
Total PONY EXPRESS				<u>1,283.81</u>
	April 2026	POST 60 MARKET	04/30/2026	106.29
01 2190 610 000		stud support		106.29
Total POST 60 MARKET				<u>106.29</u>
	692279c	PRESTO-X	04/30/2026	113.94
01 2620 340 001		pest control		37.98
01 2620 340 004		pest control		37.98
01 2620 340 002		pest control		37.98
Total PRESTO-X				<u>113.94</u>
	48537803	QUILL CORPORATION	04/14/2026	27.19
01 1100 610 004		coop purchase		13.59
01 1100 610 001		coop purchase		13.60
	48543593	QUILL CORPORATION	04/14/2026	9.34
01 1100 610 004		coop purchase		9.34
	48873908	QUILL CORPORATION	05/11/2026	199.99
01 2410 610 002		shredder		199.99
Total QUILL CORPORATION				<u>236.52</u>
	INV5891868	RENAISSANCE	05/12/2026	1,583.00
01 1100 643 000		renewal		1,583.00
Total RENAISSANCE				<u>1,583.00</u>

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	April 2026	SAMS CLUB MC/SYNCB	04/30/2026	130.42
01 2410 610 004		April 2026		65.21
01 2410 610 001		April 2026		65.21
Total	SAMS CLUB MC/SYNCB			130.42
	INV-1029	SCHOOL FINANCIAL SERVICES, LLC	05/05/2026	650.00
01 2510 610 000		budget planner		650.00
Total	SCHOOL FINANCIAL SERVICES, LLC			650.00
	May 2026	SMITH, DAVID	04/30/2026	2,852.12
01 1100 120 000		May payroll		2,852.12
Total	SMITH, DAVID			2,852.12
	70535	STADIUM SPORTS	04/15/2026	200.00
01 1100 610 004		drama/music pins		100.00
01 1100 610 001		drama/music pins		100.00
Total	STADIUM SPORTS			200.00
	6061159714	STAPLES	04/15/2026	150.59
01 1100 610 001		ESU COOP purchase		75.30
01 1100 610 004		ESU COOP purchase		75.29
	6061159715	STAPLES	04/15/2026	25.54
01 1100 610 004		ESU Coop supplies		12.77
01 1100 610 001		ESU Coop supplies		12.77
	6061309750	STAPLES	04/17/2026	20.10
01 1100 610 001		coop purchase		10.05
01 1100 610 004		coop purchase		10.05
Total	STAPLES			196.23
	EH share for coaches	TCNE ACTIVITY	05/15/2026	38,109.18
01 1100 810 000		EH share coaches		38,109.18
Total	TCNE ACTIVITY			38,109.18
	100527	THOMPSON SOLUTIONS GROUP	05/06/2026	3,558.00
01 2620 340 001		HVAC for gym		1,779.00
01 2620 340 004		HVAC for gym		1,779.00
	101225	THOMPSON SOLUTIONS GROUP	05/12/2026	196.00
01 2620 340 004		service		98.00
01 2620 340 001		service		98.00
	99829	THOMPSON SOLUTIONS GROUP	04/28/2026	1,615.00
01 2620 340 004		service agreement		807.50
01 2620 340 001		service agreement		807.50
Total	THOMPSON SOLUTIONS GROUP			5,369.00
	133729	US OMNI & TSACG COMPLIANCE SERVICES	04/16/2026	41.67
01 2510 810 000		403b		41.67
Total	US OMNI & TSACG COMPLIANCE SERVICES			41.67
	April utilities	VILLAGE OF EMERSON	04/25/2026	3,556.00
01 2610 410 001		April utilities		91.37
01 2610 410 002		April utilities		184.84
01 2610 410 004		April utilities		91.37
01 2610 621 004		April utilities		1,161.13

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2610 621 002		April utilities		866.16
01 2610 621 001		April utilities		1,161.13
Total VILLAGE OF EMERSON				<u>3,556.00</u>
	92106726	VIRCO INC	05/04/2026	723.06
01 1100 610 002		tables		361.53
01 1100 610 001		tables		361.53
Total VIRCO INC				<u>723.06</u>
	19026	WARREN OIL CO	04/30/2026	3,717.14
01 2710 626 000		fuel		3,717.14
Total WARREN OIL CO				<u>3,717.14</u>
	ARR2604210	Willow Lane Education	05/11/2026	234.90
01 2220 640 002		lib books		234.90
Total Willow Lane Education				<u>234.90</u>
	496795	WOODRIVER ENERGY	04/20/2026	3,123.68
01 2610 621 002		Nat Gas		644.37
01 2610 621 001		Nat Gas		1,239.66
01 2610 621 004		Nat Gas		1,239.65
Total WOODRIVER ENERGY				<u>3,123.68</u>
Fund Number 01				<u>174,750.62</u>
Checking Account ID 1	Fund Number 02	DEPRECIATION FUND		
2026ford	WOODHOUSE	04/17/2026		66,136.00
02 2710 732 000	2026 Ford Transit			66,136.00
Total WOODHOUSE				<u>66,136.00</u>
Fund Number 02				<u>66,136.00</u>
Checking Account ID 1	Fund Number 06	NUTRITION FUND		
1177998	APPEARA	04/02/2026		20.00
06 3100 610 000	supplies			20.00
1182135	APPEARA	04/16/2026		20.00
06 3100 610 000	supplies			20.00
1186271	APPEARA	04/30/2026		20.00
06 3100 610 000	supplies			20.00
Total APPEARA				<u>60.00</u>
	Purchase Concessions	E-H ACTIVITY ACCOUNT	04/30/2026	107.00
06 2300 400 000		Purchase Concessions		107.00
Total E-H ACTIVITY ACCOUNT				<u>107.00</u>
	3455	GRAFF BEES	04/23/2026	42.00
06 3100 630 000		honey		42.00
Total GRAFF BEES				<u>42.00</u>
	April 2026 milk	HILAND DAIRY	05/05/2026	1,600.22
06 3100 630 000		milk		1,600.22
Total HILAND DAIRY				<u>1,600.22</u>

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	NSNA conference	NSNA	04/17/2026	325.00
06 3100 890 000		registration for conf		325.00
Total NSNA				325.00
	April 2026	POST 60 MARKET	04/30/2026	508.86
06 3100 630 000		hot lunch		508.86
Total POST 60 MARKET				508.86
	April 2026	SAMS CLUB MC/SYNCB	04/30/2026	50.10
06 3100 630 000		April 2026		50.10
Total SAMS CLUB MC/SYNCB				50.10
	April 2026 food	SYSCO	04/30/2026	1,524.83
06 3100 630 000		food		1,524.83
Total SYSCO				1,524.83
Fund Number 06				4,218.01
Checking Account ID 1				245,104.63
Checking Account ID 5	Fund Number 05	ACTIVITY FUND		
	1CVY-PQQG-LCD9	AMAZON CAPITAL SERVICES	04/21/2026	124.92
05 2900 610 000 0315		prom supplies		89.94
05 2900 610 000 0540		Rdg money		34.98
	1JYL-DYPM-GNQQ	AMAZON CAPITAL SERVICES	05/16/2026	18.96
05 2900 610 000 0480		golf balls for D Smith		18.96
	1XLF-KQ1C-RKR3	AMAZON CAPITAL SERVICES	05/01/2026	167.55
05 2900 610 000 0310		graduation supplies		167.55
Total AMAZON CAPITAL SERVICES				311.43
	1st & 2nd grade	ASHFALL FOSSIL BED	05/12/2026	145.00
05 2900 610 000 0540		field trip		145.00
Total ASHFALL FOSSIL BED				145.00
	2226	Casey Electric	04/19/2026	250.00
05 2900 610 000 0340		sprinkler system		250.00
Total Casey Electric				250.00
	PAC-museum donation	CASH	04/29/2026	60.00
05 2900 610 000 0465		Riverboat museum dontion		60.00
	Tchr App week	CASH	05/04/2026	270.00
05 2900 610 000 0540		donations for tchr app week		270.00
	tchr appre donation	CASH	05/05/2026	100.00
05 2900 610 000 0540		teacher app donation		100.00
Total CASH				430.00
	letter of intent	Country Nursery	04/17/2026	12,255.25
05 2900 610 000 0340		1st payment		12,255.25
Total Country Nursery				12,255.25

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	concession share	EH Booster Club	05/13/2026	900.00
05 2900 610 000 0130		concession share		900.00
Total	EH Booster Club			900.00
	scholarships	EH ENHANCEMENT	05/15/2026	700.00
05 2900 610 000 0425		scholarships		300.00
05 2900 610 000 0412		scholarships		400.00
Total	EH ENHANCEMENT			700.00
	Reimburse	EMERSON-HUBBARD SCHOOLS	05/08/2026	757.50
05 2900 610 000 0310		Correction: Caps & Gowns		757.50
05 2900 610 000 0315		Caps & Gowns		757.50
05 2900 610 000 0315		Reversal: Caps & Gowns		(757.50)
Total	EMERSON-HUBBARD SCHOOLS			757.50
	trip booking	Excite Experiences	05/12/2026	7,266.00
05 2900 610 000 0415		San Antonio TX		7,266.00
Total	Excite Experiences			7,266.00
	April 2026 Activity	FNBT BANK	04/30/2026	2,931.94
05 2900 610 000 0465		field trip		356.24
05 2900 610 000 0435		quiz bowl		63.00
05 2900 610 000 0440		field trip		319.00
05 2900 610 000 0540		Launch Pad		144.00
05 2900 610 000 0485		lodging		2,049.70
Total	FNBT BANK			2,931.94
	FFA meal	JOHN AHLERS	05/01/2026	700.00
05 2900 610 000 0420		FFA meal		700.00
	FFA supper	JOHN AHLERS	05/01/2026	700.00
05 2900 610 000 0420		FFA meal		700.00
	V*FFA meal	JOHN AHLERS	05/01/2026	(700.00)
05 2900 610 000 0420		FFA meal		(700.00)
Total	JOHN AHLERS			700.00
	243-002048	Johnson Fitness & Wellness	04/27/2026	1,627.52
05 2900 610 000 0540		Air Bike		1,627.52
Total	Johnson Fitness & Wellness			1,627.52
	HS sign	KLEIN ELECTRIC	05/01/2026	1,342.50
05 2900 610 000 0430		HS sign		1,342.50
Total	KLEIN ELECTRIC			1,342.50
	2026-J1003	LEADERSHIP CENTER, THE	05/08/2026	330.00
05 2900 610 000 0420		lodging		330.00
Total	LEADERSHIP CENTER, THE			330.00
	252435-1	LOVE SIGNS, INC	04/02/2026	29,195.56
05 2900 610 000 0430		new sign at HS		29,195.56
Total	LOVE SIGNS, INC			29,195.56
	COLT 5058	NE FFA ASSOCIATION	05/07/2026	960.00

Board Report - Detail

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
05 2900 610 000 0420		COLT Conf		960.00
Total	NE FFA ASSOCIATION			960.00
	April 2026 Activity	POST 60 MARKET	04/30/2026	61.31
05 2900 610 000 0540		reading money		24.03
05 2900 610 000 0545		snacks		37.28
Total	POST 60 MARKET			61.31
	8943	Pro Playgrounds	05/04/2026	32,349.50
05 2900 610 000 0340		playground equipment		32,349.50
Total	Pro Playgrounds			32,349.50
	15122	SPECIAL T'S & MORE INC	04/01/2026	808.30
05 2900 610 000 0460		Battle nite t's		808.30
Total	SPECIAL T'S & MORE INC			808.30
	FB jersey sale	TCNE ACTIVITY	05/06/2026	100.00
05 2900 610 000 0100		FB jersey sale		100.00
Total	TCNE ACTIVITY			100.00
	Concess share	TEAMMATES	03/13/2026	300.00
05 2900 610 000 0130		concession share		300.00
Total	TEAMMATES			300.00
Fund Number	05			93,721.81
Checking Account ID	5			93,721.81

FLOORING PROPOSAL

KNOVA'S CARPETS, INC.

2500 Glenn Ave. Suite 40
SIOUX CITY, IOWA 51106
(712) 276-9545



Proposal Submitted To EMERSON HUBBARD SCHOOLS			Date 04/21/26		
Street 1503 DAKOTA STREET			Job Name MICK DUNCAN		
City, State and Zip Code EMERSON, NE 68733			Job Location MDUNCAN@EHPIRATES.ORG		
Phone 402.695.2636	Installation Date	Proposal Made By NICK KNOX	Job Phone	Installer	

Scale: 1/4" =	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	32
													<p>***CUSTOMER WILL TRIM DOORS IF NECESSARY</p> <p>***CUSTOMER REQUEST NO COVE BASE IN HALL AREAS. PLEASE CUT AS TIGHT AS POSSIBLE TO WALLS.</p> <p>***COVE BASE LISTED BELOW IS FOR A COUPLE OF SIDE AREAS.</p>															
13 AREA #1 - HALLWAY / HIGH SCHOOL													SCHOOL SYSTEM/EXEMPT															

ROOM	MFR.	PATTERN	COLOR	SIZE	SQUARE YDS./FT.	PRICE YD./FT.	AMOUNT	JOB PROPOSAL	
AREA #1	SHAW	FRACTURED	#00400	38 CTNS	3040.38	2.67	8,117.81	PADDING	
		24" x 24"	100% SD	NYLON			0.00	ADHESIVE	
		LOKWORX+CPT	ADHESIVE	4 PAIL	4	145.00	580.00	MOLDING	
		VINYL EDGING		120'	1	480.00	480.00		
		COVE BASE	DARK GRAY	54'	1	215.00	215.00	MATERIALS	
		INSTALLATION	GLUE DOWN		3040.38	1.32	4,013.30	SUB-TOTAL	
		FLOOR PREP	OVER WAXED	TILE	INCL.	0.00	0.00	LABOR	
							0.00	SUB-TOTAL	13,406.12
							0.00	TAX	
							0.00	TOTAL	13,406.12
							0.00	DEPOSIT	
							0.00	BALANCE	13,406.12

ACCEPTANCE: I hereby accept the proposal outlined above and authorize work to commence on the date specified.

CERTIFICATION: This is to certify that the above described work has been completed to my satisfaction.

Customer _____ Date _____ Customer _____ Date _____

OFFICE COPY



Dale Martin <dmartin@ehpirates.org>

Fwd: Estimate from Jason Sears Flooring

1 message

Mick Duncan <mduncan@ehpirates.org>
To: Dale Martin <Dmartin@ehpirates.org>

Wed, May 6, 2026 at 2:17 PM

----- Forwarded message -----

From: **Mick Duncan** <mduncan@ehpirates.org>
Date: Wed, May 6, 2026 at 2:14 PM
Subject: Re: Estimate from Jason Sears Flooring
To: <jasonsearsflooring@outlook.com>

Thanks
I will let you know after board meeting

On Wed, May 6, 2026, 2:13 PM JASON SEARS FLOORING <quickbooks@notification.intuit.com> wrote:

ESTIMATE 4253 DETAILS

**JASON SEARS
FLOORING**

JASON SEARS FLOORING

\$16,027.15

Review and approve

Powered by QuickBooks

To: Mick Duncan

Please review the estimate below. Feel free to contact us if you have any questions.

We look forward to working with you.

Thanks for your business!

Address

Mick Duncan
Emerson Hubbard Elementary
School
109 W 3rd Street
Emerson, NE 68733

Floor Coverings

\$9,867.00

Mohawk Flux Foundation B1585 color Levi 957 Carpet tile

3,300 X \$2.99

Carpet Installation

\$4,645.50

Non Pattern Carpet Installation

3,097 X \$1.50

Pressure Sensitive Adhesive

\$740.00

Pressure Sensitive Adhesive

4 X \$185.00

Other Materials

\$343.85

Transitions -Vinyl transition for carpet to hard surface

115 X \$2.99

Mileage

\$30.80

Mileage

22 X \$1.40

Shipping **\$400.00**

Freight

1 X \$400.00

Subtotal \$16,027.15

Tax \$0.00

Total \$16,027.15

If paying via credit card, a 3% transaction fee will be added when card is processed.

Thank you for your business!

Review and approve

JASON SEARS FLOORING

321 Centennial Rd Wayne, NE 68787

+14028331784 jasonsearsflooring@outlook.com

If you receive an email that seems fraudulent, please check with the business owner before paying.



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Proposal

Page # _____ of _____ pages

CADWALLADER CONGT. LLC
2152 HWY 84
PENDER, NE 68047

PROPOSAL SUBMITTED TO: <i>Emerson-Hubbard School</i>	JOB NAME	JOB #
ADDRESS <i>Emerson Ne.</i>	JOB LOCATION	
PHONE #	DATE	DATE OF PLANS
FAX #	ARCHITECT	

We hereby submit specifications and estimates for:

Tear out and replace concrete at the cooler and North door.

10' x 18' 5" thick with a litebar mat 2' on center both ways and doweled to existing concrete

4' 6" x 7' at cooler 5" thick litebar mat

Blend everything as evenly as possible into a ramp to door step

We propose hereby to furnish material and labor – complete in accordance with the above specifications for the sum of:

\$3,172.50 Dollars

\$ _____
with payments to be made as follows: *payment upon completion*

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted

Cadwallader Const. LLC

Note — this proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal

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

Signature _____

Date of Acceptance _____

Signature _____



2901 Cuming Street
Omaha, NE 68131
(402) 344-4321 phone
(402) 346-0277 fax
www.HilandDairy.com

April 23, 2026

Emerson-Hubbard CSD
Attn: John Ahlers
109 West 3rd St
Emerson, NE 68733

Dear Mr. Ahlers,

Hiland Dairy Foods, LLC is pleased to submit the following quote for dairy products for the 2026-2027 school year.

<u>Unit</u>	<u>Product</u>	<u>Esc/De-Esc Price</u>
HPT	1% White Milk	\$0.3700
HPT	Skim Chocolate Milk	\$0.3900
4oz	Orange Juice	\$0.3100
4oz	Apple Juice	\$0.3100
5 LB.	Sour Cream	\$10.500
5 LB.	Cottage Cheese	\$11.500

This bid is for Escalating/De-Escalating pricing. Please see attached clause for monthly cost adjustment factors for Esc/De-Esc pricing. Let me know if you have any questions.

The bid is (choose one) awarded to Hiland Dairy or declined and awarded to _____

Name and Title _____

Contact Phone _____ Email _____

Date _____ First Delivery Date _____

Please complete and scan this bid along with all competing bidder's documents to: dpetz@hilanddairy.com.

Thank you,

Dave Petz, West Point/Sioux City Branch Manager
Hiland Dairy Foods
624 South Railroad
West Point, NE 68788
Office (402)372-2471
Cell: (402) 380-9983

2026-27 Dairy Bid



APRIL 2026
EMERSON-HUBBARD COMMUNITY
SCHOOL DISTRICT

DFA Kemps LeMars

PI: 7075
 Bill To: 909872

DFA Kemps LeMars has prepared an escalator bid for your schools dairy program for the upcoming school year. Please see the below bid prices quoted for the month printed in the top right corner. If you have any questions regarding this bid, please contact Debra Carlson at: Email: debra.carlson@kemps.com - Phone: 712-548-5805.

ORDER METHOD FOR ALL SCHOOLS WILL BE ON-LINE WEB ORDERING. WEBSITE: <https://orders.dfamilk.com>

KEMPS WILL OFFER CREDIT FOR MANUFACTURING DEFECTS ONLY AT TIME OF DELIVERY.

Milk 8OZ-HALF PINTS	Pack	Item #	Escalator
KEMPS SELECT WHL ECO HP PAPER 50/CS	50	65378	0.3684
KEMPS SELECT 2% ECO HP PAPER 50/CS	50	65379	0.3571
KEMPS 1% ECO HP PAPER 50/CS	50	52266	0.3485
KEMPS SELECT SKIM ECO HP PAPER 50/CS	50	65381	0.3464
TMOO 1% CHOC ECO HP PAPER 50/CS	50	47282	0.3546
TMOO SKIM CHOC HP PAPER 50/CS	50	45837	0.3525



Kemps Dairy Items	Pack	Item #	Escalator
KEMPS GALLON WHOLE PLASTIC 4/CS	4	66351	4.0209
KEMPS GALLON 2% PLASTIC 4/CS	4	66352	3.6838
KEMPS GALLON 1% PLASTIC 4/CS	4	66353	3.4267
KEMPS GALLON SKIM PLASTIC 4/CS	4	66354	3.1857
TRUMOO GALLON 1% CHOC PLASTIC 4/CS	4	47421	4.3095
KEMPS HALF GAL WHOLE PLASTIC 9/CS	9	66384	2.2742
KEMPS HALF GAL 2% PLASTIC 9/CS	9	66385	2.1053
KEMPS HALF GAL 1% PLASTIC 9/CS	9	66386	1.9695
TRUMOO HALF GAL WHOLE CHOC PLASTIC 9/CS	9	50362	2.8762
KEMPS HALF GAL BUTTERMILK 1% PLASTIC 9/CS	9	65371	2.2714
KEMPS QUART HALF&HALF PLASTIC 16/CS	16	67908	2.9978
KEMPS PINT HEAVY WHIPPING CRM 36% 28/CS	28	66658	2.2910
KEMPS HALF GAL 5% VAN AND CHOC IC MIX 9/CS	9	66444	4.0807
KEMPS HALF GAL 5% CHOC IC MIX 9/CS	9	66441	5.7585
KEMPS 6OZ- 100% OJ- PLASTIC 48/CS	48	68306	0.5123
Culture			
KEMPS 5LB COTTAGE CHEESE 4% SMCRD 2/BX	2	66508	10.7319
KEMPS 5LB COTTAGE CHEESE 2% SMCRD 2/BX	2	66507	10.1219
KEMPS 5LB SOUR CREAM PLN 4/BX	4	66936	8.5092
KEMPS 16 OUNCE LIGHT SOUR CREAM 12/SLV	12	66375	2.0399
Ala Carte			
TRUMOO 1% CHOC WHIP ASP 16OZ SHRT STABLR	12	69379	0.8996
DAIRY RURE 2% WHIP ASP 16OZ SHRT STABLR	12	69380	0.9034
KEMPS PINT WHOLE PLASTIC 20/CS	20	66360	1.1100
KEMPS PINT 2% PLASTIC 20/CS	20	66361	1.0792
KEMPS PINT CHOC 1% PLASTIC 20/CS	20	66363	1.1689

School districts, please fill in the below information, sign and return via email to debra.carlson@kemps.com along with any other competitive bids and a calendar. If you are declining the bid, you will still need return the form.

Accept	Decline
Accepting the bid..fill out the on-line ordering form and return with this signed bid.	
First Day School	Last Day School
Name of Food Service Director:	
Food Service Phone #:	
Food Service Email:	
Signature:	

Delivery/week: 1
 Locations: 2
 Coolers: 3
 Ship To's: * Delivery Days and Times to be Determined*
 909871 EMERSON-HUBBARD ELEM SCHOOL
 909874 EMERSON-HUBBARD HIGH SCHOOL

Based on one delivery per week.

Mailing address: Kemps LeMars.1345 12th Ave SW.LeMars, IA 51031

Billing address: DFA Dairy Brands Corporate, LLC / PO BOX 776922/ CHICAGO IL 60677-6922 Phone: 800-332-6462.

No Acceptance of Standard Terms and Conditions: Notwithstanding any terms or conditions contained or referenced in this RFP, each response and submission relating to this RFP shall be subject to the condition that all terms and conditions relating to any resulting business relationship must be separately negotiated and agreed upon in a written agreement executed by both parties, which written agreement shall represent the entire and exclusive understanding and agreement between the parties as to the applicable business.

EH Administration

4/14/26

After much consideration I have decided to resign from the Emerson-Hubbard School Board effective April 14, 2026.

Patricia Belt

Bylaws of the Board - Bylaws, Policies and RegulationsVacancies

A vacancy occurs when a board member resigns, forfeits or otherwise leaves the office. A vacancy also includes, but is not limited to, the following: failure to elect at an election when there is no incumbent to continue in office until his or her successor is elected and qualified, failure to reside in the school district or a continuous absence from the district of more than 60 days, absence from more than 2 consecutive regular board meetings unless excused by a majority of the remaining members of the board, death of an incumbent, a court order declaring the seat vacant, conviction of a felony, or any public offense in violation of the oath of office.

The resignation of a member or any other reason for a vacancy shall be made part of the minutes of the school board. The board shall give notice of the date the vacancy occurred, the office vacated, and the length of the unexpired term in writing to the election commissioner of county clerk, and by a notice published in a newspaper of general circulation in the school district.

It is prohibited to meet in closed session for discussion of the appointment or election of a new board member.

Date of Adoption: January 14, 2019

RESOLUTION

BE IT RESOLVED by the Board of Education of this school district, pursuant to Neb. Rev. Stat. § 32-570, that a qualified registered voter of the Emerson-Hubbard Public School District shall be appointed as a member of the Board of Education to temporarily fill the position vacated by the resignation of Tricia Belt from the Board of Education; said appointment to be effective from the date of appointment through the remainder of the unexpired term.

BE IT FURTHER RESOLVED that applications to fill the vacancy on the Board of Education shall be accepted by the Board of Education up to and including June 5, 2026, at 4:00 p.m., with application forms being available at the office of the Superintendent of Schools during normal business hours; and that notice of the vacancy on the Board of Education shall be published and posted within the school district.

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

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

The following members voted against the same: _____
_____.

The following members were absent or not voting: _____.

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

DATED this ____ day of _____, 2026.

**BOARD OF EDUCATION OF EMERSON-
HUBBARD PUBLIC SCHOOL DISTRICT**

Thomas M. Haase
James B. Gessford
Daniel F. Kaplan
Gregory H. Perry
Joseph F. Bachmann
R. J. Shortridge*
Joshua J. Schauer*
Derek A. Aldridge**
Justin J. Knight
Charles Kaplan
Haleigh B. Carlson
Sara J. Tonjes
Kendall G. Oberheide
Rebecca D. Stading



PERRY, GUTHERY, HAASE & GESSFORD, P.C., L.L.O.

*Also admitted in Iowa
** Also admitted in Kansas

Ernest B. Perry (1876-1962)
Arthur E. Perry (1910-1982)
R.R. Perry (1917-1999)
Edwin C. Perry (1931-2012)

MEMORANDUM

To: Dale Martin, Superintendent
From: Justin Knight, Perry Law Firm
Date: May 6, 2026
Re: Accepting a Board Member's Resignation and Filling the Vacancy

I am responding to your request for guidance regarding a Board member who intends to resign, and the process to fill the vacancy.

Action on Resignation

The resignation must be in writing. It does "not take effect until accepted by the board or officer to whom the resignation is tendered."¹ The resignation and the action to accept the resignation must be included in the Board Minutes.²

Timing

The Board must fill the vacancy "within forty-five days after the vacancy occurs unless good cause is shown that the requirement imposes an undue burden."³ The 45-day timeline begins when the Board member's resignation is accepted by the school board.

Notices of Vacancy

Notice of the vacancy is required to be given: "The school board shall give notice of the date the vacancy occurred, the office vacated, and the length of the unexpired term (a) in writing to the election commissioner or county clerk and (b) by a notice published in a newspaper of general circulation in the school district."⁴

¹ Neb. Rev. Stat. § 32-562.

² Neb. Rev. Stat. § 32-570(1) states: "The resignation of a member or any other reason for a vacancy shall be made a part of the minutes of the school board."

³ Neb. Rev. Stat. § 32-574.

⁴ Neb. Rev. Stat. § 32-570(1).

Filling the Vacancy

1. Fill by Appointment. “[A] vacancy in the membership of a school board resulting from any cause other than the expiration of a term shall be filled by appointment of a qualified registered voter by the remaining members of the board for the remainder of the unexpired term. A registered voter appointed pursuant to this subsection shall meet the same requirements as the member whose office is vacant.”⁵
2. Term of Appointment. The appointed member will serve for the remainder of the unexpired term.⁶ The exact date of the ending of this appointment and when the newly elected person takes office for the remainder of the unexpired term is somewhat unclear and should be worked out with your election commissioner or county clerk.⁷
3. Qualifications of Appointee. The appointee must “meet the same requirements as the member whose office is vacant.”⁸ The requirements are that the appointee be a registered voter in the school district⁹ and not be employed as a teacher by the school district.¹⁰
4. Selection of the Appointee. The statutes do not dictate a specific process for selecting the person to fill the vacancy. As such, the process is to be determined by the Board.

Boards have typically used one of the following approaches:

- i. Appoint the non-elected candidate from the last election who received the highest number of votes, after confirming that the candidate is willing to fill the vacancy.

This approach has the advantage of being simple and politically neutral.

The disadvantage is that the person appointed via this approach may not be the most qualified person available.
- ii. Board members informally recruit candidates and Board votes to appoint a successor.
- iii. Formal advertisement, application and interview process.

⁵ Neb. Rev. Stat. § 32-570(2).

⁶ Neb. Rev. Stat. § 32-570(2)

⁷ Neb. Rev. Stat. § 32-571 states: “Appointments ... shall continue ... until a successor is elected and qualified except as otherwise provided in such sections” which could be when election results are certified after the November general if there is no election contest.” On the other hand, Neb. Rev. Stat. § 79-543, suggests terms generally end “the first Thursday after the first Tuesday in January.”

⁸ Neb. Rev. Stat. § 32-571.

⁹ Neb. Rev. Stat. § 79-543.

¹⁰ Neb. Rev. Stat. § 79-544.

Where there is no clear “best” candidate to fill the vacancy, or where there are a number of good candidates for the vacancy, the Board may adopt a motion to use a formal “vacancy filling process.”

The formal process is as follows:

- (a) Advertise to solicit applicants for the vacancy.
- (b) Have the candidates complete an application to provide information about their background and their reasons for wanting to be on the Board.
- (c) Interview the candidates. The interviews may not be held in closed session.¹¹ Some Boards have used a Board committee approach to conduct the interviews in private.

5. Appointment Action. Ultimately, whichever process is used, the Board would take action by adopting a resolution:

Once appointed, the new member must take the oath of office before voting on any matter.

You must then inform the County Clerk that you have made the appointment.¹²

6. Candidates for the Unexpired Term. Candidates for the unexpired term should work with the County Clerk regarding filing deadlines for the vacancy.

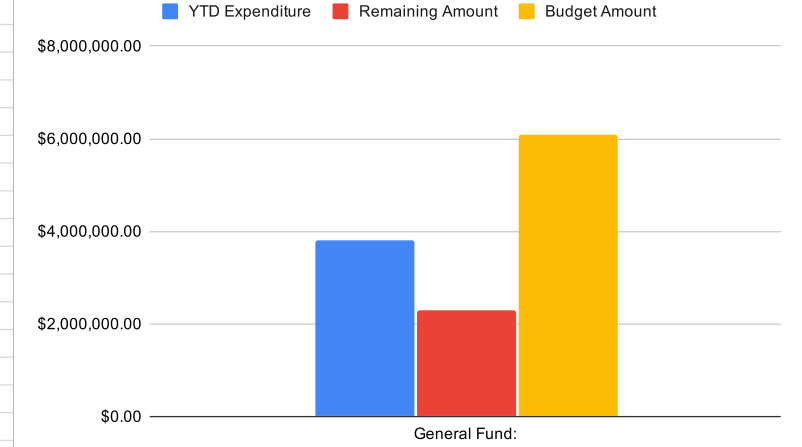
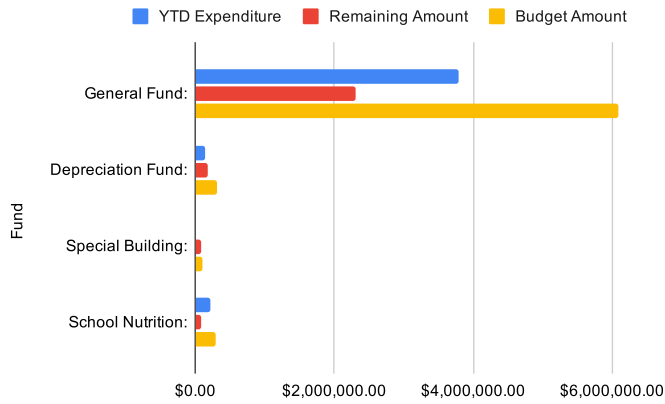
¹¹ Neb. Rev. Stat. 84-1410: “Nothing in this section shall permit a closed meeting for discussion of the appointment or election of a new member to any public body.”

¹² Neb. Rev. Stat. § 32-571: “The written appointment shall be filed with the Secretary of State or county or township clerk.”

2025-2026 Expenditure Report for Board Meeting

Fund	YTD Expenditure	Remaining Amount	Budget Amount	Percent Remaining
General Fund:	\$3,795,106.00	\$2,299,266.00	\$6,094,372.00	37.73%
Depreciation Fund:	\$133,538.00	\$172,035.00	\$305,573.00	56.30%
Special Building:	\$8,255.00	\$92,755.00	\$101,010.00	91.83%
School Nutrition:	\$208,264.00	\$92,736.00	\$301,000.00	30.81%

YTD Expenditure, Remaining Amount and Budget Amount



2026-2027 Coaches for Tri County Activities

Football	Volleyball	Boys Basketball	Girls Basketball	Wrestling B & G	Golf	Track	Cross Country B & G	Girls Golf
Head--Jake Kniefl(A)	Head--Carly Dickens (A)	Head--Austin Coffman (E-H)	Co-Head--Payton Saunders(E-H)	Head--Truman Wood (E-H)	Head--D.J. Smith(A)	Head--Bri Ostrand (A)	Head - Casey Brentlinger (A)	Head - Alissa Hendrix (A)
Assistant--Austin Coffman (E-H)	Assistant--Haley Stapleton (A)	Assistant--Lucas Oswald (A)	Co-Head--Bri Ostrand(A)	Assistant--Bryan Isom (A)	Assistant--Doug Mackling (E-H)	Assistant--Austin Coffman(E-H)	Assistant--Truman Wood	
Assistant--Blake Eriksen (E-H)	Assistant--Callie Anderson (A)	Assistant--Gil Ridenour (A)		Assistant--Janelle Nielsen(E-H)		Assistant--Jackson Belt(E-H)		
Assistant--Jason Oleson(A)						Assistant--Casey Brentlinger (A)		
						Assistant--Bri Ostrand (A)		
Jr. High Football	Jr. High Volleyball	Jr. High Boys BB	Jr. High Girls BB	Jr. High Wrestling Boys	Jr. High Wrestling Girls	Jr. High Track		
Head--Doug Mackling(E-H)	Head--Jasmin Johme (E-H)	Head--Blake Eriksen (E-H)	Caleb Lindgren (A)	Head--	Head--Kristin Smith	Head--		
Assistant-- Caleb Lindgren (A)	Assistant--Alyssa Crosgrove (E-H)	Assistant-- Jake Kneifl (A)	Assistant--Jasmin Johme (E-H)	Assistant--		Assistant--Jasmin Johme (E-H)		
						Assistant--Caleb Lindgren (A)		
Cheerleading	Weight Coach Boys	Weight Coach Girls						
Head --	Jake Kniefl (A) Summer 2026	Carly Dickens (A) Summer 2026						
	Blake Erikson (E-H) Summer 2026	Austin Coffman (E-H) Summer 2026						
Speech - Allen	One Act - Allen	Quiz Bowl - Allen	Annual Staff - Allen	FFA - Allen	Concession Stand--Allen	Activities Director--Allen		
Kristin Moeller	Marlene Levine	Nick Curmyn	Nick Curmyn	Amber Horton	Alissa Hendrix	Casey Brentlinger		
Speech - E-H	One Act - E-H	Quiz Bowl - E-H	Annual Staff - E-H	FFA - E-H	FBLA	ROBOTICS	Activities Director--E-H	
Kami Murphy	Jase Beckwith	Ed Griesel	Lacey Mathews	Dylan Huber	Juanita Wilcox	Ed Griesel	Doug Mackling	
Sandy Ahlers	Josie Mikoloyck					Tanya Jelsma		