

Finance, Audit, and Budget Committee Meeting  
Tuesday, May 3, 2016 8:30 AM  
Finance, Audit, and Budget Committee Meeting  
ESU No. 10 76 Plaza Blvd. Kearney, NE 68845  
6949 South 110th Street  
LaVista, NE 68128

1. Call to Order

Committee Chair Schnoes

2. Roll Call

Committee Chair Schnoes

3. Agenda Item

Committee Chair Schnoes

3.1. Approve Claims, Financials Statements, and Assets for Month of May

Committee Chair Schnoes

3.2. Approval of April Expenses to be paid in May

Committee Chair - Schnoes

3.3. Approval of June, July, August Claims as approved by Executive Director

Committee Chair - Schnoes

3.4. Approve Staff Salaries

Committee Chair - Schnoes

3.5. Monthly Staff Budget Meeting

Committee Chair Schnoes

3.6. Approve Final Audit Report for September 1, 2014 - August 31, 2015

Committee Chair - Schnoes

3.7. Unico Insurance Policy Review

Committee Chair - Schnoes

3.8. MSA Funding Formula

Committee Chair - Schnoes

4. Next Meeting Agenda Items

Committee Chair Schnoes

5. Executive Session

Committee Chair Schnoes

6. Adjournment

Committee Chair Schnoes