

ESU 15, as a partner with our area schools and communities, will provide leadership and services to support the improvement of teaching and learning.

REGULAR MEETING June 10, 2025 AT 12:00 PM

AGENDA

1. Opening Procedures
 - a. Call to Order
 - b. Pledge of Allegiance
 - c. Open Meetings Act
 - d. Verification of Publication and Notification
 - e. Roll Call
 - i. Excuse Absent Board Members
2. Comments from Guests
3. Staff Presentations
4. Action Items
 - a. Consent Agenda
 - i. Approve Minutes of May Meeting
 - ii. Approve June Bills
 - iii. Approve the May Treasurer's report
 - iv. Approve June Agenda
 - b. Approve the cancellation of July Board Meeting.
 - c. Approve the Pre-payment of July Bills.
 - d. Approve the On To College Payment.
 - e. Approve the Harris Solutions Annual Service Payment.
 - f. Approve the MJJ Concrete Construction Payment
 - g. Approve the contract for Dianna Cooley as the ESU #15 Licensed Mental Health Practitioner.
5. Discussion Items
6. Reports
 - a. Administrator
 - b. Board
 - c. Executive Session:
7. Adjournment

The Educational Service Unit Board of Directors reserves the right to go into closed session for purposes in accordance with LB 84-1410(1).

REGULAR MEETING

Tuesday, May 13, 2025 12:00 PM Central

ESU #15 - Trenton Office
PO Box 398
Trenton, NE 69044

Present: 8, Absent: 2. Present: 7, Absent: 3.

1. Opening Procedures

1.a. Call to Order

President Repass called the meeting to order at 12:00 pm.

1.b. Pledge of Allegiance

Pledge of Allegiance was cited.

1.c. Open Meetings Act

1.d. Verification of Publication and Notification

President Repass confirmed the meeting was advertised according to policy.

1.e. Roll Call

Present were: Mary Dueland, Larry Gossen, Mike Harris, John Lechtenberg, Jason Loop, Kate Repass, Allison Sandman and Jesse Stevens.

1.e.i. Excuse Absent Board Members

A motion was made by Larry Gossen to excuse absent board members: Belkhe, Conroy, Loop, seconded by Michael Harris Motion Passed.

Nathan Behlke: Absent, Martin Conroy: Absent, Jason Loop: Absent, Mary Dueland: Yea, Larry Gossen: Yea, Michael Harris: Yea, Jon Lechtenberg: Yea, Kate Repass: Yea, Allison Sandman: Yea, Jesse Stevens: Yea

Yea: 7, Nay: 0, Absent: 3

Absent: Belhke, Conroy, Loop joined at 12.05 pm.

2. Comments from Guests

3. Staff Presentations

4. Action Items

4.a. Consent Agenda

A motion was made by Allison Sandman to approve the consent agenda, seconded by Mary Dueland Motion Passed.

Nathan Behlke: Absent, Martin Conroy: Absent, Mary Dueland: Yea, Larry Gossen: Yea, Michael Harris: Yea, Jon Lechtenberg: Yea, Jason Loop: Yea, Kate Repass: Yea, Allison Sandman: Yea, Jesse Stevens: Yea

Yea: 8, Nay: 0, Absent: 2

4.a.i. Approve Minutes of April Meeting

4.a.ii. Approve May Bills

May Payables of \$148,658.31 and Payroll of \$89,148.91.

4.a.iii. Approve the April Treasurer's report

4.a.iv. Approve May Agenda

4.b. Approve ESUCC Master Service Agreement

A motion was made by Allison Sandman to approve ESUCC Master Service Agreement, seconded by Larry Gossen Motion Passed.

Nathan Behlke: Absent, Martin Conroy: Absent, Jason Loop: Absent, Mary Dueland: Yea, Larry Gossen: Yea, Michael Harris: Yea, Jon Lechtenberg: Yea, Kate Repass: Yea, Allison Sandman: Yea, Jesse Stevens: Yea

Yea: 7, Nay: 0, Absent: 3

4.c. Approve resignation of Morgan Cavanaugh, LMHP.

A motion was made by Michael Harris to approve resignation of Morgan Cavanaugh, LMHP, seconded by Allison Sandman Motion Passed.

Nathan Behlke: Absent, Martin Conroy: Absent, Mary Dueland: Yea, Larry Gossen: Yea, Michael Harris: Yea, Jon Lechtenberg: Yea, Jason Loop: Yea, Kate Repass: Yea, Allison Sandman: Yea, Jesse Stevens: Yea

Yea: 8, Nay: 0, Absent: 2

5. Discussion Items

5.a. Legislative Update

Mr. Piquet updated the board on the legislative session. LB 261- Proposes cuts in funding for schools, ESU's. Core Service dollars have dropped over the last fifteen years. The bill plans a \$500,000 deduction next year and then half of that the next year. If the funding is cut, the tax request will have to increase.

5.b. Review ESU 15 External Visitation Report

Mr. Piquet updated the board on the External Review. Overall, there was very good feedback from the External Reviewers.

Data Retreat-Some schools are really using data and some don't know how to use that data.

Lechtenberg had some ideas:

-ESU had dinner or a banquet.

-Inservice- teachers doing the presentation and if they get picked, they get \$100 and then the overall pick from the day gets another \$100.

6. Reports

6.a. Administrator

Mr. Picquet updated the board on the search for a replacement for Mr. Gossen. Mr. Picquet and the board thanked Mr. Gossen for his four years of service on the ESU 15 Board.

The outside work of the McCook office is done, and the inside work is to start next week.

NETA- was in Kearney, NE this year. Apple Intelligence had a very good session. Google also had an AI session.

NE Dept of Ed is coming to McCook next week. Looking for common themes of the direction that schools want NDE to go in.

6.b. Board

6.c. Executive Session:

7. Adjournment

The meeting adjourned at 12:54 pm and the next board meeting is June 10, 2025, McCook Office @ 12 pm.

ESU 15

Check Listing Report

Payables - 6/10/2025

Check Date	Check Number	Payee	Description	Amount
06/02/2025	37564	Ali Hearn Coaching + Consulting LLC	staff dev-registration	\$2,800.00
06/10/2025	37566	Alig, Lacey L	mileage	\$266.52
06/10/2025	37567	Beavers, Halleigha	cleaning-mccook	\$70.00
06/10/2025	37568	Beavers, Heather	mileage	\$892.50
05/14/2025	37549	Black Hills Energy	mccok-natural gas	\$112.98
06/10/2025	37569	Burke, Sharriea	mileage	\$1,061.20
06/10/2025	37570	Calvert, Sara	mileage	\$925.40
06/10/2025	37571	Capital One	supplies	\$159.19
06/10/2025	37572	Cavanaugh, Morgan	mileage	\$858.90
06/10/2025	37573	CB Seamless Gutters & Construction LLC	building maint	\$250.00
06/10/2025	37574	CenturyLink (AZ)	telephone	\$82.75
06/10/2025	37575	City of McCook	utilities-mccook	\$83.53
06/10/2025	37576	Cortney Crocker	mileage	\$530.60
06/10/2025	37576	Cortney Crocker	tuition reimbursement-crocker	\$4,010.00
06/10/2025	37577	Crowne Plaza	hotel	\$339.90
06/10/2025	37577	Crowne Plaza	hotel	\$639.80
06/10/2025	37578	Days Inn & Suites	hotel	\$660.00
06/10/2025	37579	Dickey, Angie	mileage	\$2,267.20
06/10/2025	37580	Educational Service Unit 16	contracted services/wrkshp	\$2,316.36
06/10/2025	37581	Educational Service Unit 7	lastpass licenses	\$120.00
06/10/2025	37582	Educational Service Unit 9	state quiz bowl	\$180.00
06/10/2025	37583	Educational Service Unit Coord Council	wyebot renewal	\$2,040.00
06/10/2025	37583	Educational Service Unit Coord Council	2024-25 srs fees	\$11,895.00
06/10/2025	37584	EL Achieve Inc	title III-partnership renewal	\$1,000.00
06/10/2025	37585	Ember's Bakery & Cafe	supplies	\$54.00
06/10/2025	37586	Englot, Angie	mileage	\$565.60
06/10/2025	37587	Esch, Barb	mileage	\$702.90
06/10/2025	37588	Esu #15 Cafeteria/125 Plan	monthly fees	\$90.00
06/10/2025	37589	Evans, Makaley	cleaning-trenton	\$350.00
06/10/2025	37590	Fair Ways Landscaping	building maintenance-mowing	\$180.00
06/10/2025	37591	First Book Marketplace	title III- books	\$70.35
06/10/2025	37592	Goltl, Roger	building maint-mccook	\$2,845.00
06/10/2025	37593	Gossen, Larry	board mileage	\$57.40
06/02/2025	37565	Great Plains Communications	telephone-mccook internet	\$58.67
06/02/2025	37565	Great Plains Communications	telephone	\$496.08
06/10/2025	37594	Great Plains Communications	telephone-imperial	\$70.95
06/10/2025	37595	Hanson, John	mileage	\$436.80
06/10/2025	37596	Harris School Solutions	checks	\$13,398.53
06/10/2025	37597	Harris, Michael	board mileage	\$16.80
06/10/2025	37598	Holiday Inn Express-Hastings	migrant-hotel	\$220.00
06/10/2025	37599	Holiday Inn Express-McCook	hotel-kunneemann	\$1,100.00
06/10/2025	37600	Hometown Family Radio	advertising	\$600.00
06/10/2025	37601	Hometown Leasing	copier lease	\$303.88
06/10/2025	37602	Isom, Jean	migrant-mileage	\$259.70
06/10/2025	37603	JourneyED.com, Inc.	microsoft renewal	\$2,241.58
06/10/2025	37604	Krutsinger, Lisa	mileage	\$771.40
06/10/2025	37605	Kunneemann, Carol	mileage	\$1,656.90
06/10/2025	37606	Lakeshore Learning Materials, LLC	migrant supplies	\$2,566.31
06/10/2025	37607	Lechtenberg, Jon	board mileage	\$86.80
06/10/2025	37608	Lopez, Aida	mileage	\$798.12
06/10/2025	37609	Lusk, Justen	migrant- mileage	\$758.07
06/10/2025	37610	McCook Chamber Of Commerce	membership fees	\$525.00

06/10/2025	37611	McCook Daily Gazette	legal notice	\$7.37
06/10/2025	37612	McCook Public Schools	hanson ins	\$888.75
06/10/2025	37613	MJJ Concrete Construction	building maint-mccook	\$6,200.00
06/10/2025	37614	Nauert, Breanna	mileage	\$1,080.10
06/10/2025	37615	Nebraska Council of School Administrators	2025 esucc pdo celebration	\$35.00
06/10/2025	37616	Nebraska Public Power Dist	utilities-mccook	\$125.87
06/10/2025	37617	Occupational Therapy Services	ot services	\$8,613.50
06/10/2025	37617	Occupational Therapy Services	ot services	\$8,613.50
06/10/2025	37618	Olsen, Tonya	mileage	\$752.50
06/10/2025	37619	On To College	act prep	\$17,066.00
06/10/2025	37620	Perry, Guthery, Haase & Gess.	legal fees	\$504.00
06/10/2025	37621	Picquet, Phillip	mileage	\$384.50
06/10/2025	37622	Propio Language Services	migrant language services	\$25.00
06/10/2025	37623	Pyramid School Products	supplies	\$296.47
06/10/2025	37624	Repass, Kate	board mileage	\$53.20
06/10/2025	37625	Richardson Industries, Inc.	building maintenance	\$2,203.71
06/10/2025	37626	Richardson, Cynthia	board mileage	\$36.40
06/10/2025	37627	Sandman, Allison	board mileage	\$61.60
06/10/2025	37628	School Specialty LLC	supplies	\$2.80
06/10/2025	37629	Southwest Public Schools	quiz bowl	\$2,379.94
06/10/2025	37630	Strand, Amy	mileage	\$329.00
06/10/2025	37631	Taste of Texas	meal	\$156.15
06/10/2025	37632	USBANK	credit card	\$1,805.01
06/10/2025	37633	Verizon	phone	\$187.44
05/20/2025	37550	Viaero	migrant phone	\$83.38
06/10/2025	37634	Village Of Trenton	utilities	\$243.74
06/10/2025	37635	Walker, Kelcey	mileage	\$677.60
06/10/2025	37636	Weimer, Todd	mileage	\$476.05
06/10/2025	37637	Werkmeister, Jessica	mileage	\$294.00
06/02/2025	Liability	Aflac	Aflac After Tax	\$1,035.24
06/02/2025	Liability	Blue Cross And Blue Shield	BCBS EE+CH HSA	\$36,986.73
06/02/2025	Liability	KUNNEMANN HSA	HSA EE Carol Kunnemann	\$50.00
06/02/2025	Liability	Colonial Life & Accident Insurance Co.	Colonial Life & Acc Ins	\$42.75
06/02/2025	Liability	Community First Bank	NPERS	\$26,110.09
06/02/2025	Liability	Community First Bank-FICA	Federal Withholding	\$9,527.91
06/02/2025	Liability	Community First Bank-FICA	FICA	\$16,239.30
06/02/2025	Liability	Community First Bank-FICA	Medicare	\$3,797.92
06/02/2025	Liability	RICHARDSON HSA	HSA EE Cynthia McCorkle	\$100.00
06/02/2025	Liability	Esu #15 Cafeteria/125 Plan	Cafeteria 125	\$2,091.68
06/02/2025	Liability	BRENNING HSA	HSA EE Laurie Brenning	\$250.21
06/02/2025	Liability	LegalShield, Inc	Pre-pd ID shield	\$71.80
06/02/2025	Liability	MASA Global Building	MASA	\$70.00
06/02/2025	Liability	MG Trust Company	MG 403(b)	\$4,075.00
06/02/2025	Liability	Nebraska Depart. Of Revenue	State Withholding - NE	\$4,273.94
06/02/2025	Liability	Principal Life Insurance Co.	LTD	\$340.06
06/02/2025	Liability	BURKE HSA	HSA EE SHARRIEA BURKE	\$160.00
06/02/2025	Liability	Vision Service Plan (CT)	Vision- Family- 125	\$249.22
			Total Payables	\$ 223,897.10
			Payroll	\$ 88,867.04
			Total Expenditures	\$ 312,764.14

2024-25

Taxes Collected

	Budget Amt.	September	October	November	December	January	February	March	April	May	June	July	Aug	% PAID	BALANCE
Chase	\$231,826.05	30,315.91	16,590.81	2,898.77	729.15	41,934.08	17,768.90	24,514.48	5,211.85	68,480.87				0.90	\$21,653.86
Dundy	\$144,785.67	29,475.09	10,057.48	591.54	361.20	25,954.03	16,932.21	1,725.41	3,780.75	43,842.57				0.92	\$12,065.39
Frontier	\$93,246.14	16,097.93	6,444.96	1,146.73	575.54	18,555.78	4,381.58	6,270.59	2,661.72	24,893.14				0.87	\$12,218.17
Furnas	\$15,857.14	1,904.73	905.88	405.91	0.00	4,236.34	417.79	1,478.65	163.49	5,448.47				0.94	\$895.88
Hayes	\$85,223.69	9,388.78	5,865.82	2,675.73	435.98	19,518.07	8,750.20	3,273.14	7,516.43	17,229.75				0.88	\$10,569.79
Hitchcock	\$123,234.60	23,143.88	7,467.85	1,487.99	173.66	21,824.82	12,729.69	1,928.21	4,386.97	36,345.87				0.89	\$13,745.66
Lincoln	\$40,267.27	6,364.44	3,358.45	254.85	249.54	6,722.25	1,125.02	2,194.05	781.65	13,725.24				0.86	\$5,491.78
Perkins	\$22.20	0.00	0.01	0.00	0.00	0.01	0.00	1.51	0.02	14.62				0.73	\$6.03
Red Willow	\$230,098.68	43,495.17	6,838.94	1,758.47	1,143.98	40,174.86	20,020.73	5,648.56	7,867.10	74,865.82				0.88	\$28,285.05
Total	\$964,561.43	160,185.93	57,530.20	11,219.99	3,669.05	178,920.24	82,126.12	47,034.60	32,369.98	284,846.35	0.00	0.00	0.00	89%	\$106,658.97

May 27, 2025			
Treasurer Report			
Balances as of May 27, 2025			
Checking Account-ESU#15	\$ 1,243,854.42	Comm First Bank Balance-ESU#15	\$ 1,243,854.42
Money Market-Comm First Bank	\$ 275,540.11	-Outstanding checks	\$12,147.04
Flex Accts	\$2,000,000.00	June 2025 checks	\$ 312,764.14
Total	3,519,394.53	Total	\$ 918,943.24
Outstanding Checks			
Date	Check #	Description	Amount
6/13/2022	34876	Cherie McClintock	\$75.00
12/7/2023	36210	Angie Englot	\$1,025.49
10/14/2024	37012	Kimberly Pearson	\$251.92
5/13/2025	37477	Burke, Sharriea	\$1,210.80
5/13/2025	37480	Morgan Cavanaugh	\$749.70
5/13/2025	37486	Days Inn & Suites	\$440.00
5/13/2025	37487	Angie Dickey	\$1,941.27
5/13/2025	37488	Division of Early Childhood	\$1,800.00
5/13/2025	37493	Angie Englot	\$439.60
5/13/2025	37504	Michael Harris	\$16.80
5/13/2025	37512	Kids First Preschool	\$330.00
5/13/2025	37514	Lisa Krutsinger	\$824.60
5/13/2025	37517	Aida Lopez	\$714.00
5/13/2025	37522	MIDTESOL	\$39.30
5/13/2025	37526	Noah's Ark Preschool	\$106.00
5/13/2025	37533	Red River Press Inc.	\$660.00
5/13/2025	37535	Allison Sandman	\$61.60
5/13/2025	37537	Livingston, Taylor	\$50.00
5/13/2025	37546	Walker, Kelcey	\$548.40
5/13/2025	37548	Jessica Werkmeister	\$666.20
5/14/2025	37549	Black Hills Energy	\$112.98
5/20/2025	37550	Viaero	\$83.38
Total Outstanding			\$12,147.04
Receipts			
Date	Description	Amount	
4/30/2025	State of Nebraska-Core Services	\$11,713.99	
5/7/2025	Frontier Co Treasurer	\$24,893.14	
5/7/2025	Perkins Co Treasurer	\$14.62	
5/9/2025	Lincoln Co Treasurer	\$13,725.24	
5/13/2025	Hayes Center Schools	19361.91	
5/15/2025	Red Willow Co Treasurer	\$74,865.82	
5/22/2025	Dundy Co Treasurer	\$43,842.57	
	Hitchcock Co Treasurer	\$36,345.87	
	Chase Co Treasurer	\$68,480.87	
	Natlie Thiessen	\$54.00	
	Force Softball	67.5	
	Lacey Alig	\$71.25	
5/21/2025	State of NE-Service Coord	\$8,703.63	
4/22/2025	Henderson State Bank	\$543.66	
	Henderson State Bank-MM	\$382.58	
Total Outstanding			\$303,066.65

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