

Regular Board Meeting
Bloomfield Community Schools - Board of Education
Monday, July 21, 2025/6:30 PM

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

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

1. **Opening the Meeting**
 - 1.a. Call to Order:
 - 1.b. Board Member Roll Call:
 - 1.c. Nebraska Open Meetings Law:
 - 1.d. Publication of Meeting:
 - 1.e. District Mission Statement:
 - 1.f. Pledge of Allegiance:
2. **Celebration of Excellence** (Staff & Students) The *Celebration of Excellence* recognizes students, teachers, staff, and others at Bloomfield Community Schools who bring the District's Mission Statement to life through action, notoriety, greatness, accomplishment, and a host of other descriptors of their contribution to the district's culture and well-being.
3. **Consent Agenda**
4. **Action Items**
 - 4.a. Resignations/New Hires - Certified To accept the resignation of certificated personnel from their present position with the Bloomfield Community Schools To approve the employment contract of new certificated personnel. The superintendent will disclose the salary, building assignment(s), teaching assignment(s), the expected impact of the new employee concerning the District Goals, and other information the new employee permits the superintendent to share with the BOE and the public.
 - 4.b. Coop 7th & 8th Grade Junior High Football
 - 4.c. Emergency Operations Plan Review and approve our district EOP plan.
 - 4.d. Update on Little Bees Daycare Lease
 - 4.e. BCS Board of Education Policy - 9000s Board of Education By-Laws
5. **Informational/Discussion Items**
 - 5.a. Legislative Actions
 - 5.b. Non-Certified Resignations/New Hires The announcement of current non-certified employee(s) resigning from their position with the district. The announcement of non-certified employee(s) and their position(s) joining the district.
 - 5.c. Administrative & Leadership Team Reports
 - 5.c.i. Superintendent
 - 5.c.ii. Financial Manager
 - 5.c.iii. Updates from Admin/Leadership Team
6. **Public Comment**
7. **Closed Session**

8. Adjournment

NEBRASKA OPEN MEETINGS ACT

84-1407. Act, how cited. Sections 84-1407 to 84-1414 shall be known and may be cited as the Open Meetings Act.

84-1408. Declaration of intent; meetings open to public. It is hereby declared to be the policy of this state that the formation of public policy is public business and may not be conducted in secret.

Every meeting of a public body shall be open to the public in order that citizens may exercise their democratic privilege of attending and speaking at meetings of public bodies, except as otherwise provided by the Constitution of Nebraska, federal statutes, and the Open Meetings Act.

84-1409. Terms, defined. For purposes of the Open Meetings Act, unless the context otherwise requires:

(1)(a) Public body means (i) governing bodies of all political subdivisions of the State of Nebraska, (ii) governing bodies of all agencies, created by the Constitution of Nebraska, statute, or otherwise pursuant to law, of the executive department of the State of Nebraska, (iii) all independent boards, commissions, bureaus, committees, councils, subunits, or any other bodies created by the Constitution of Nebraska, statute, or otherwise pursuant to law, (iv) all study or advisory committees of the executive department of the State of Nebraska whether having continuing existence or appointed as special committees with limited existence, (v) advisory committees of the bodies referred to in subdivisions (i), (ii), and (iii) of this subdivision, and (vi) instrumentalities exercising essentially public functions; and

(b) Public body does not include (i) subcommittees of such bodies unless a quorum of the public body attends a subcommittee meeting or unless such subcommittees are holding hearings, making policy, or taking formal action on behalf of their parent body, except that all meetings of any subcommittee established under section 81-15,175 are subject to the Open Meetings Act, (ii) entities conducting judicial proceedings unless a court or other judicial body is exercising rulemaking authority, deliberating, or deciding upon the issuance of administrative orders, and (iii) the Judicial Resources Commission or subcommittees or subgroups of the commission;

(2) Meeting means all regular, special, or called meetings, formal or informal, of any public body for the purposes of briefing, discussion of public business, formation of tentative policy, or the taking of any action of the public body; and

(3) Virtual conferencing means conducting or participating in a meeting electronically or telephonically with interaction among the participants subject to subsection (2) of section 84-1412.

84-1410. Closed session; when; purpose; reasons listed; procedure; right to challenge; prohibited acts; chance meetings, conventions, or workshops.

(1) Any public body may hold a closed session by the affirmative vote of a majority of its voting members if a closed session is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting. The subject matter and the reason necessitating the closed session shall be identified in the motion to close. Closed sessions may be held for, but shall not be limited to, such reasons as:

(a) Strategy sessions with respect to collective bargaining, real estate purchases, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body;

(b) Discussion regarding deployment of security personnel or devices;

(c) Investigative proceedings regarding allegations of criminal misconduct;

(d) Evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting;

(e) For the Community Trust created under section 81-1801.02, discussion regarding the amounts to be paid to individuals who have suffered from a tragedy of violence or natural disaster; or

(f) For public hospitals, governing board peer review activities, professional review activities, review and discussion of medical staff investigations or disciplinary actions, and any strategy session concerning transactional negotiations with any referral source that is required by federal law to be conducted at arms length.

Nothing in this section shall permit a closed meeting for discussion of the appointment or election of a new member to any public body.

(2) The vote to hold a closed session shall be taken in open session. The entire motion, the vote of each member on the question of holding a closed session, and the time when the closed session commenced and concluded shall be recorded in the minutes. If the motion to close passes, then the presiding officer immediately prior to the closed session shall restate on the record the limitation of the subject matter of the closed session. The public body holding such a closed session shall restrict its consideration of matters during the closed portions to only those purposes set forth in the motion to close as the reason for the closed session. The meeting shall be reconvened in open session before any formal action may be taken. For purposes of this section, formal action shall mean a collective decision or a collective commitment or promise to make a decision on any question, motion, proposal, resolution, order, or ordinance or formation of a position or policy but shall not include negotiating guidance given by members of the public body to legal counsel or other negotiators in closed sessions authorized under subdivision (1) (a) of this section.

(3) Any member of any public body shall have the right to challenge the continuation of a closed session if the member determines that the session has exceeded the reason stated in the original motion to hold a closed session or if the member contends that the closed session is neither clearly necessary for (a) the protection of the public interest or (b) the prevention of needless injury to the reputation of an individual. Such challenge shall be overruled only by a majority vote of the members of the public body. Such challenge and its disposition shall be recorded in the minutes.

(4) Nothing in this section shall be construed to require that any meeting be closed to the public. No person or public body shall fail to invite a portion of its members to a meeting, and no public body shall designate itself a subcommittee of the whole body for the purpose of circumventing the Open Meetings Act. No closed session, informal meeting, chance meeting, social gathering, email, fax, or other electronic communication shall be used for the purpose of circumventing the requirements of the act.

(5) The act does not apply to chance meetings or to attendance at or travel to conventions or workshops of members of a public body at which there is no meeting of the body then intentionally convened, if there is no vote or other action taken regarding any matter over which the public body has supervision, control, jurisdiction, or advisory power.

84-1411. Meetings of public body; notice; method; contents; when available; right to modify; duties concerning notice; virtual conferencing authorized; requirements; emergency meeting without notice; appearance before public body.

(1) Until January 1, 2025:

(a) Each public body shall give reasonable advance publicized notice of the time and place of each meeting as provided in this subsection. Such notice shall be transmitted to all members of the public body and to the public.

(b)(i) Except as provided in subdivision (1)(b)(ii) of this section, in the case of a public body described in subdivision (1)(a)(i) of section 84-1409 or such body's advisory committee, such notice shall be published in a newspaper of general circulation within the public body's jurisdiction and, if available, on such newspaper's website.

(ii) In the case of the governing body of a city of the second class or village or such body's advisory committee or the governing body of a rural or suburban fire protection district, such notice shall be published by:

(A) Publication in a newspaper of general circulation within the public body's jurisdiction and, if available, on such newspaper's website; or

(B) Posting written notice in three conspicuous public places in such city, village, or district. Such notice shall be posted in the same three places for each meeting.

(iii) In the case of a public body not described in subdivision (1) (b)(i) or (ii) of this section, such notice shall be given by a method designated by the public body.

(iv) In case of refusal, neglect, or inability of the newspaper to timely publish the notice, the public body shall (A) post such notice on its website, if available, and (B) post such notice in a conspicuous public place in such public body's jurisdiction. The public body shall keep a written record of such posting. The record of such posting shall be evidence that such posting was done as required and shall be sufficient to fulfill the requirement of publication.

(c) In addition to a method of notice required by subdivision (1)(b) (i) or (ii) of this section, such notice may also be provided by any other appropriate method designated by such public body or such advisory committee.

(d) Each public body shall record the methods and dates of such notice in its minutes.

(e) Such notice shall contain an agenda of subjects known at the time of the publicized notice or a statement that the agenda, which shall be kept continually current, shall be readily available for public inspection at the principal office of the public body during normal business hours. Agenda items shall be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. Except for items of an emergency nature, the agenda shall not be altered later than (i) twenty-four hours before the scheduled commencement of the meeting or (ii) forty-eight hours before the scheduled commencement of a meeting of a city council or village board scheduled outside the corporate limits of the municipality. The public body shall have the right to modify the agenda to include items of an emergency nature only at such public meeting.

(2) Beginning January 1, 2025:

(a) Each public body shall give reasonable advance publicized notice of the time and place of each meeting as provided in this subsection. Such notice shall be transmitted to all members of the public body and to the public.

(b)(i) Except as provided in subdivision (2)(b)(ii) of this section, in the case of a public body described in subdivision (1)(a)(i) of section 84-1409 or such body's advisory committees, such notice shall be given by:

(A)(I) Publication in a newspaper of general circulation within the public body's jurisdiction that is finalized for printing prior to the time and date of the meeting, (II) posting on such newspaper's website, if available, and (III) posting on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers. Such notice shall be placed in the newspaper and on the websites by the newspaper; or

(B)(I) Posting to the newspaper's website, if available, and (II) posting to a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers if no edition of a newspaper of general circulation within the public body's jurisdiction is to be finalized for printing prior to the time and date of the meeting. Such notice shall be placed in the newspaper and on the websites by the newspaper.

(ii) In the case of the governing body of a city of the second class or village, any advisory committee of such governing body, or the governing body of a rural or suburban fire protection district, such notice shall be given by:

(A)(I) Publication in a newspaper of general circulation within the public body's jurisdiction that is finalized for printing prior to the time and date of the meeting, (II) posting on such newspaper's website, if available, and (III) posting on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers. Such notice shall be placed in the newspaper and on the websites by the newspaper;

(B)(I) Posting to the newspaper's website, if available, and (II) posting on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers if no edition of a newspaper of general circulation within the public body's jurisdiction is to be finalized for printing prior to the time and date of the meeting. Such notice shall be placed in the newspaper and on the websites by the newspaper; or

(C)(III) Posting written notice in three conspicuous public places in such city, village, or district. Such notice shall be posted by the public body in the same three places for each meeting.

(iii) In the case of a public body not described in subdivision (2) (b)(i) or (ii) of this section, such notice shall be given by a method designated by the public body.

(iv) In case of refusal, neglect, or inability of the newspaper to publish the notice, the public body shall (A) post such notice on its website, if available, (B) submit a post on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers, and (C) post such notice in a conspicuous public place in such public body's jurisdiction. The public body shall keep a written record of such posting. The record of such posting shall be evidence that such posting was done as required and shall be sufficient to fulfill the requirement of publication.

(3)(a) The following entities may hold a meeting by means of virtual conferencing if the requirements of subdivision (3)(b) of this section are met:

(i) A state agency, state board, state commission, state council, or state committee, or an advisory committee of any such state entity;

(ii) An organization, including the governing body, created under the Interlocal Cooperation Act, the Joint Public Agency Act, or the Municipal Cooperative Financing Act;

(iii) The governing body of a public power district having a chartered territory of more than one county in this state;

(iv) The governing body of a public power and irrigation district having a chartered territory of more than one county in this state;

(v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

(vii) An organization, including the governing body, of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act;

(viii) A community college board of governors;

(ix) The Nebraska Brand Committee;

(x) A local public health department;

(xi) A metropolitan utilities district;

(xii) A regional metropolitan transit authority; and

(xiii) A natural resources district.

(b) The requirements for holding a meeting by means of virtual conferencing are as follows:

(i) Reasonable advance publicized notice is given as provided in subsections (1) and (2) of this section, including providing access to a dial-in number or link to the virtual conference;

(ii) In addition to the public's right to participate by virtual conferencing, reasonable arrangements are made to accommodate the public's right to attend at a physical site and participate as provided in section 84-1412, including reasonable seating, in at least one designated site in a building open to the public and identified in the notice, with: At least one member of the entity holding such meeting, or his or her designee, present at each site; a recording of the hearing by audio or visual recording devices; and a reasonable opportunity for input, such as public comment or questions, is provided to at least the same extent as would be provided if virtual conferencing was not used;

(iii) At least one copy of all documents being considered at the meeting is available at any physical site open to the public where individuals may attend the virtual conference. The public body shall also provide links to an electronic copy of the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act; and

(iv) Except as otherwise provided in this subdivision or subsection (4) of section 79-2204, no more than one-half of the meetings of the state entities, advisory committees, boards, councils, organizations, or governing bodies are held by virtual conferencing in a calendar year. In the case of (a) an organization created under the Interlocal Cooperation Act that sells electricity or natural gas, (b) an organization created under the Municipal Cooperative Financing Act, (C) a governing body of a risk management pool and any advisory committee of such governing body, or (D) any advisory committee of any state entity created in response to the Opioid Prevention and Treatment Act, such organization, governing body, or committee may hold more than one-half of its meetings by virtual conferencing if such organization holds at least one meeting each calendar year that is not by virtual conferencing.

(4) Virtual conferencing, emails, faxes, or other electronic communication shall not be used to circumvent any of the public government purposes established in the Open Meetings Act.

(5) The secretary or other designee of each public body shall maintain a list of the news media requesting notification of meetings and shall make reasonable efforts to provide advance notification to them of the time and place of each meeting and the subjects to be discussed at that meeting.

(6) When it is necessary to hold an emergency meeting without reasonable advance public notice, the nature of the emergency shall be stated in the minutes and any formal action taken in such meeting shall pertain only to the emergency. Such emergency meetings may be held by virtual conferencing. The provisions of subsection (5) of this section shall be complied with in conducting emergency meetings. Complete minutes of such emergency meetings specifying the nature of the emergency and any formal action taken at the meeting shall be made available to the public by no later than the end of the next regular business day.

(7) A public body may allow a member of the public or any other witness to appear before the public body by means of virtual conferencing.

(8)(a) Notwithstanding subsections (3) and (6) of this section, if an emergency is declared by the Governor pursuant to the Emergency Management Act as defined in section 81-829.39, a public body the territorial jurisdiction of which is included in the emergency declaration, in whole or in part, may hold a meeting by virtual conferencing during such emergency if the public body gives reasonable advance publicized notice as described in subsections (1) and (2) of this section. The notice shall include information regarding access for the public and news media. In addition to any formal action taken pertaining to the emergency, the public body may hold such meeting for the purpose of briefing, discussion of public business, formation of tentative policy, or the taking of any action by the public body.

(b) The public body shall provide access by providing a dial-in number or a link to the virtual conference. The public body shall also provide links to an electronic copy of the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act. Reasonable arrangements shall be made to accommodate the public's right to hear and speak at the meeting and record the meeting. Subsection (5) of this section shall be complied with in conducting such meetings.

(c) The nature of the emergency shall be stated in the minutes. Complete minutes of such meeting specifying the nature of the emergency and any formal action taken at the meeting shall be made available for inspection as provided in subsection (5) of section

84-1413.

(9) In addition to any other statutory authorization for virtual conferencing, any public body not listed in subdivision (3)(a) of this section may hold a meeting by virtual conferencing if:

(a) The purpose of the virtual meeting is to discuss items that are scheduled to be discussed or acted upon at a subsequent non-virtual open meeting of the public body;

(b) No action is taken by the public body at the virtual meeting; and

(c) The public body complies with subdivisions (3)(b)(i) and (ii) of this section.

84-1412. Meetings of public body; rights of public; public body; powers and duties.

(1) Subject to the Open Meetings Act, the public has the right to attend and the right to speak at meetings of public bodies, and all or any part of a meeting of a public body, except for closed sessions called pursuant to section 84-1410, may be videotaped, televised, photographed, broadcast, or recorded by any person in attendance by means of a tape recorder, a camera, video equipment, or any other means of pictorial or sonic reproduction or in writing. Except for closed sessions called pursuant to section 84-1410, a public body shall allow members of the public an opportunity to speak at each meeting.

(2) It shall not be a violation of subsection (1) of this section for any public body to make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, televising, photographing, broadcasting, or recording its meetings, including meetings held by virtual conferencing.

(3) No public body shall require members of the public to identify themselves as a condition for admission to the meeting nor shall such body require that the name of any member of the public be placed on the agenda prior to such meeting in order to speak about items on the agenda. The body shall require any member of the public desiring to address the body to identify himself or herself, including an address and the name of any organization represented by such person unless the address requirement is waived to protect the security of the individual.

(4) No public body shall, for the purpose of circumventing the Open Meetings Act, hold a meeting in a place known by the body to be too small to accommodate the anticipated audience.

(5) No public body shall be deemed in violation of this section if it holds its meeting in its traditional meeting place which is located in this state.

(6) No public body shall be deemed in violation of this section if it holds a meeting outside of this state if, but only if:

(a) A member entity of the public body is located outside of this state and the meeting is in that member's jurisdiction;

(b) All out-of-state locations identified in the notice are located within public buildings used by members of the entity or at a place which will accommodate the anticipated audience;

(c) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including making virtual conferencing available at an instate location to members, the public, or the press, if requested twenty-four hours in advance;

(d) No more than twenty-five percent of the public body's meetings in a calendar year are held out-of-state;

(e) Out-of-state meetings are not used to circumvent any of the public government purposes established in the Open Meetings Act; and

(f) The public body publishes notice of the out-of-state meeting at least twenty-one days before the date of the meeting in a legal newspaper of statewide circulation.

(7) Each public body shall, upon request, make a reasonable effort to accommodate the public's right to hear the discussion and testimony presented at a meeting.

(8) Public bodies shall make available at the meeting or the instate location for virtual conferencing as required by subdivision (6)(c) of this section, for examination and copying by members of the public, at least one copy of all reproducible written material to be discussed at an open meeting, either in paper or electronic form. Public bodies shall make available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. At the beginning of the meeting, the public shall be informed about the location of the posted information.

84-1413. Meetings; minutes; roll call vote; secret ballot; when; agenda and minutes; required on website; when.

(1) Each public body shall keep minutes of all meetings showing the time, place, members present and absent, and the substance of all matters discussed.

(2) Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the public body in open session, and the record shall state how each member voted or if the member was absent or not voting. The requirements of a roll call or viva voce vote shall be satisfied by a public body which utilizes an electronic voting device which allows the yeas and nays of each member of such public body to be readily seen by the public.

(3) The vote to elect leadership within a public body may be taken by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes.

(4) The minutes of all meetings and evidence and documentation received or disclosed in open session shall be public records and open to public inspection during normal business hours.

(5) Minutes shall be written or kept as an electronic record and shall be available for inspection within ten working days or prior to the next convened meeting, whichever occurs earlier, except that cities of the second class and villages may have an additional ten working days if the employee responsible for writing or keeping the minutes is absent due to a serious illness or emergency.

(6) Beginning July 31, 2022, the governing body of a natural resources district, the city council of a city of the metropolitan class, the city council of a city of the primary class, the city council of a city of the first class, the county board of a county with a population greater than twenty-five thousand inhabitants, and the school board of a school district shall make available on such entity's public website the agenda and minutes of any meeting of the governing body. The agenda shall be placed on the website at least twenty-four hours before the meeting of the governing body. Minutes shall be placed on the website at such time as the minutes are available for inspection as provided in subsection (5) of this section. This information shall be available on the public website for at least six months.

84-1414. Unlawful action by public body; declared void or voidable by district court; when; duty to enforce open meeting laws; citizen's suit; procedure; violations; penalties.

(1) Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in violation of the Open Meetings Act shall be declared void by the district court if the suit is commenced within one hundred twenty days of the meeting of the public body at which the alleged violation occurred. Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in substantial violation of the Open Meetings Act shall be voidable by the district court if the suit is commenced more than one hundred twenty days after but within one year of the meeting of the public body in which the alleged violation occurred. A suit to void any final action shall be commenced within one year of the action.

(2) The Attorney General and the county attorney of the county in which the public body ordinarily meets shall enforce the Open Meetings Act.

(3) Any citizen of this state may commence a suit in the district court of the county in which the public body ordinarily meets or in which the plaintiff resides for the purpose of requiring compliance with or preventing violations of the Open Meetings Act, for the purpose of declaring an action of a public body void, or for the purpose of determining the applicability of the act to discussions or decisions of the public body. It shall not be a defense that the citizen attended the meeting and failed to object at such time. The court may order payment of reasonable attorney's fees and court costs to a successful plaintiff in a suit brought under this section.

(4) Any member of a public body who knowingly violates or conspires to violate or who attends or remains at a meeting knowing that the public body is in violation of any provision of the Open Meetings Act shall be guilty of a Class IV misdemeanor for a first offense and a Class III misdemeanor for a second or subsequent offense.

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PERRY, GUTHERY, HAASE & GESSFORD, P.C., L.L.O.
233 South 13th Street, Suite 1400,
Lincoln, NE 68508
(402) 476-9200
perrylawfirm.com

July 7, 2025
Special Meeting Board of Education
6:15 PM

The Board of Education District 54-0586, Bloomfield Community Schools, met in Special Session on July 7, 2025 in High School, Room 14. Dee Bratetic: Present, Brady Folck: Present, Justin Jindra: Absent, Casey Schmeckpeper: Absent, Deb Wragge: Present, Hally Ziegler: Present.

Motion by Hally Ziegler, seconded by Dee Bratetic, to approve the absences of Casey Schmeckpeper and Justin Jindra from this Regular Meeting.

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

Casey Schmeckpeper arrived at 6:22 pm. Justin Jindra arrived at 6:28 pm.

The purpose of this meeting is to provide an opportunity for parents and representatives of non-public schools to participate in developing a plan for providing special education services to children with disabilities who attend non-public schools and home schools which are located within the Bloomfield Community School District for the 2025-26 school year.

There was no public comment.

Motion by Hally Ziegler, seconded by Brady Folck, to adjourn this Special Meeting of the Bloomfield Community Schools Board of Education at 6:30 pm.

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

July 7, 2025
Committee Meeting Board of Education
6:30 PM

The Board of Education District 54-0586, Bloomfield Community Schools, met in Committee Session on July 7, 2025 in High School, Room 14. Dee Bratetic: Present, Brady Folck: Present, Justin Jindra: Present, Casey Schmeckpeper: Present, Deb Wragge: Present, Hally Ziegler: Present.

Motion by Hally Ziegler, seconded by Dee Bratetic, to approve the 2025-26 BCS BOE membership to NRCSA at \$850.00.

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

The Board of Education has been awarded the Nebraska Association of School Boards (NASB) Award of Achievement, which recognizes school board members for their commitment to education and participation in board development training. Staff will meet monthly on Fridays with the ESU for Continuous School Improvement meetings to evaluate and refine their practices to enhance teaching and learning. Mr. Strom updated the board on Legislative actions.

Motion by Justin Jindra, seconded by Hally Ziegler, to approve the 2025-26 Little Bees Facility Lease as agreed on by the board.

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

The board recessed at 8:11 p.m. and reconvened at 8:15 p.m.

Administrative and Leadership reports were given. The 9000 policies on Board By Laws were reviewed and revised.

Motion by Hally Ziegler, seconded by Casey Schmeckpeper, approve the 2025-2026 Bloomfield Community Schools Faculty Handbook, the Activities Handbook, the Junior/Senior Student/Parent Handbook and the Elementary Handbook as presented by Mr. Strom.

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

Motion by Justin Jindra, seconded by Brady Folck, to rescind current policies 9300 and 9301 and adopt the new revised 9300 policy.

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

There was no public comment.

Motion by Hally Ziegler, seconded by Justin Jindra, to move into a closed session at 9:00 pm for the protection of the public interest.

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

The BOE came out of closed session at 9:48 pm.

Motion by Dee Bratetic, seconded by Hally Ziegler, to adjourn this COW Meeting of the Bloomfield Community Schools Board of Education at 9:51 pm.

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

The next regular meeting of the Bloomfield Community Schools Board of Education will be July 21, 2025, at 6:30 pm.

July 15, 2025
Special Meeting Board of Education
6:30 PM

The Board of Education District 54-0586, Bloomfield Community Schools, met in Special Session on July 15, 2025 in High School Gym. Dee Bratetic: Present, Brady Folck: Present, Justin Jindra: Present, Casey Schmeckpeper: Present, Deb Wragge: Present, Hally Ziegler: Present.

This meeting was for parents and students who will be entering grades 5th through 8th this Fall who are potentially interested in playing football when they enter Junior High. This was an informational meeting to inform, discuss and listen to the rationale, benefits and challenges should we move forward with sharing a Junior High football program with Wausa Public Schools this Fall and in future years. The BOE gave Mr. Strom permission to proceed with a contractual agreement between the two schools.

There was no public comment.

Motion by Hally Ziegler, seconded by Brady Folck, to adjourn this Special Meeting of the Bloomfield Community Schools Board of Education at 7:37 pm. The next meeting of the BOE will be a regular meeting and will take place on Monday, July 21, 2025 at 6:30 pm.

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

Bloomfield Community Schools Monthly Financial Report

Reconciled Cash Balances (June)		
FUND	2023-2024	2024-2025
General	\$1,423,715	\$1,924,410
Depreciation	\$42,320	\$13,866
Employee Benefit	\$50,458	\$71,583
Activity	\$287,680	\$254,303
Lunch	\$9,524	\$8,075
Cooperative	\$192,421	\$177,653
Building	\$276,459	\$763,369
QCPUF	\$106,304	\$218,798
FUNDS TOTAL	\$2,388,881.51	\$3,432,055

General Fund Expenses for June		
	2023-2024	2024-2025
GF Bills Payable	\$80,766	\$107,991
GF Payroll	\$383,355	\$369,655
Total	\$464,121	\$477,646

General Fund Receipts for June		
	2023-2024	2024-2025
Beginning Cash	\$499,362.72	\$2,863,568.37
State Aid	\$41,617.00	\$42,459.00
Other	\$52,313.00	\$215,896.13
Knox County	\$1,247,049.01	\$117,248.52
Cedar County	\$24,613.22	\$47.75
from Lunch	\$0.00	\$8,227.36

2024-25 Budget		
FUND	Budget	Through June
General	\$5,767,877.00	\$5,072,869
Depreciation	\$166,854.00	\$3,085
Employee Benefit	\$70,492.00	\$0
Activity	\$606,795.00	\$242,332
Nutrition	\$326,514.00	\$302,247
Building	\$705,862.00	\$69,924
QCPUF	\$138,812.00	\$0
Cooperative	\$185,985.00	\$0
Student Fee	\$1,100.00	\$0
FUNDS TOTAL	\$7,970,291.00	\$5,690,458

71.3959%

GENERAL FUND			
REVENUE			
MONTH	2022-2023	2023-2024	2024-2025
September	\$914,380	\$757,730	\$766,232.24
October	\$69,153	\$195,805	\$291,756.26
November	\$97,188	\$307,103	\$107,831.02
December	\$58,626	\$420,057	\$274,093.60
January	\$972,508	\$554,574	\$730,234.33
February	\$484,590	\$783,905	\$1,244,267.29
March	\$123,777	\$168,923	\$241,774.44
April	\$404,026	\$606,428	\$314,990.70
May	\$817,784	\$1,337,153	\$1,648,121.67
June		\$257,722	\$371,242.55
July		\$76,751	
August		\$68,434	
Running Total	\$3,942,031	\$5,534,585	\$5,990,544.10
EXPENSES			
MONTH	2022-2023	2023-2024	2024-2025
September	\$370,585	\$427,858	\$420,353.56
October	\$413,658	\$407,262	\$535,995.00
November	\$503,971	\$559,975	\$475,300.72
December	\$353,432	\$426,916	\$466,891.18
January	\$408,088	\$368,978	\$496,170.02
February	\$385,649	\$388,288	\$495,997.10
March	\$460,139	\$438,936	\$460,395.17
April	\$402,817	\$441,680	\$449,225.56
May	\$380,797	\$464,121	\$488,764.57
June		\$419,082	\$464,832.13
July		\$415,524	
August		\$504,234	
Month Total			
Running Total		\$5,262,854	\$4,753,925.01
Annual budget			\$5,767,877.00
Percent Spent			82.42%

Activity Fund Balance Report - Summary - Exclude Encumbrances
06/2025 - 06/2025
June 2025

Fund: 05 Activity Fund

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0108	Football	6,299.95	543.76	0.00	0.00	5,756.19
05 704 0109	Boys Basketball	1,245.20	175.00	0.00	0.00	1,070.20
05 704 0110	X-Country - Track	13,215.04	0.00	0.00	0.00	13,215.04
05 704 0111	Volleyball	2,232.09	900.00	0.00	0.00	1,332.09
05 704 0112	Golf	3,805.67	1,051.00	0.00	0.00	2,754.67
05 704 0125	Class of 2025	220.35	179.41	19.61	0.00	60.55
05 704 0126	Class of 2026	4,247.27	0.00	0.00	0.00	4,247.27
05 704 0127	Class of 2027	5,531.70	0.00	0.00	0.00	5,531.70
05 704 0128	Class of 2028	3,379.00	0.00	1,291.00	0.00	4,670.00
05 704 0129	Class of 2029	3,286.50	0.00	1,098.10	0.00	4,384.60
05 704 0130	Class of 2030	820.50	0.00	1,298.07	0.00	2,118.57
05 704 0201	Ag Lab	5,717.21	0.00	0.00	0.00	5,717.21
05 704 0203	Athletics	11,846.17	7,858.02	2,068.56	0.00	6,056.71
05 704 0204	Announcers Booth	7,095.25	0.00	0.00	0.00	7,095.25
05 704 0205	Girls Basketball	(1,001.00)	1,933.75	3,470.00	0.00	535.25
05 704 0206	Art	1,787.79	0.00	0.00	0.00	1,787.79
05 704 0207	Band	819.92	0.00	0.00	0.00	819.92
05 704 0208	Cheerleaders	2,387.69	969.02	310.00	0.00	1,728.67
05 704 0210	Contest Speech	(972.47)	0.00	0.00	0.00	(972.47)
05 704 0211	Drama	3,858.55	0.00	0.00	0.00	3,858.55
05 704 0212	Yearbook	7,206.72	0.00	0.00	0.00	7,206.72
05 704 0213	FCCLA	(1,213.46)	334.06	50.00	0.00	(1,497.52)
05 704 0214	Entrepreneur	12,514.37	31.96	0.00	0.00	12,482.41
05 704 0215	FFA	79,688.35	6,736.04	0.00	0.00	72,952.31
05 704 0216	EHA Wellness	1,017.51	0.00	0.00	0.00	1,017.51
05 704 0219	Bowling	2,437.60	0.00	0.00	0.00	2,437.60
05 704 0220	Musical Productions	1,446.30	0.00	0.00	0.00	1,446.30
05 704 0221	National Honor Society	2,965.23	0.00	0.00	0.00	2,965.23
05 704 0222	Spanish Club	928.20	0.00	0.00	0.00	928.20
05 704 0224	Prom	243.76	0.00	0.00	0.00	243.76
05 704 0225	Student Council	3,183.88	0.00	0.00	0.00	3,183.88
05 704 0226	Vocal Music	(1,470.64)	0.00	0.00	0.00	(1,470.64)
05 704 0227	Teens in the Drivers Seat	1,050.00	0.00	0.00	0.00	1,050.00
05 704 0301	Ele Flower Fund	369.82	75.00	0.00	0.00	294.82
05 704 0302	Ele Center Operating Council	3,795.53	209.01	0.00	0.00	3,586.52
05 704 0303	Ele Student Council	623.49	0.00	0.00	0.00	623.49
05 704 0304	Ele Faculty Fund	76.02	103.95	0.00	0.00	(27.93)

Activity Fund Balance Report - Summary - Exclude Encumbrances
06/2025 - 06/2025
June 2025

Fund: 05 Activity Fund

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0305	Grade School	1,911.63	23.96	0.00	0.00	1,887.67
05 704 0306	Student Needs	4,725.02	0.00	0.00	0.00	4,725.02
05 704 0308	Elementary Library Fund	2,899.13	38.24	0.00	0.00	2,860.89
05 704 0309	Weight Room	3,705.33	0.00	280.00	0.00	3,985.33
05 704 0401	Sec Flower Fund	2,124.73	75.00	0.00	0.00	2,049.73
05 704 0402	Secondary Faculty	3,966.18	0.00	305.05	0.00	4,271.23
Fund Total: 05		210,017.08	21,237.18	10,190.39	0.00	198,970.29

[illegible]

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
A-OX Welding Supply Co., Inc	0000328921	T Cylinder & Admin Charge	59.10
Total A-OX Welding Supply Co., Inc			59.10
Access Elevator & Lifts Inc.	39809	Preventive Maintenance & Annual Safety	645.00
Total Access Elevator & Lifts Inc.			645.00
Amazon Business	1F49-KFRQ-XC1L	Office Supplies	341.52
Amazon Business	1FD4-4L1M-RXPW	Crisis Bucket Supplies	82.99
Amazon Business	1MHT-DYR9-WTLT	Window Blind Cleaner Duster Tool	9.99
Amazon Business	1R1F-KDC3-T97W	T. Smith Requisitions	770.62
Total Amazon Business			1,205.12
Arts Garbage Service	25 July Service	25 July Service	984.75
Total Arts Garbage Service			984.75
AT&T	25 July ATT	25 July ATT	111.99
AT&T	25 July Hotspot	25 July Hotspot	172.92
Total AT&T			284.91
Black Hills Energy	25 July Gas	25 July Gas	664.01
Total Black Hills Energy			664.01
Blick Art Materials- Dick Blick	5584742	B Eckstrom Requisitions	27.12
Total Blick Art Materials- Dick Blick			27.12
Bloomfield Auto Parts	502100	Vacuum Tubing #10	4.25
Bloomfield Auto Parts	502101		78.30
Bloomfield Auto Parts	502108	Oil Filter #5	13.75
Bloomfield Auto Parts	502135	Exact Fit Blade #2	9.54
Bloomfield Auto Parts	502163	Front & Rear Disc Brake #5	79.46
Bloomfield Auto Parts	502170	Lil Floor Scrubber	136.89
Bloomfield Auto Parts	502297	Engine Oil Filter, Fuel Filter, Air Filt	171.67
Bloomfield Auto Parts	502406	Back UP Alarm & Filters #7	295.80
Bloomfield Auto Parts	502418-1	Oil Filter #7	0.00
Bloomfield Auto Parts	502418-2	Oil Filter #7	60.94
Bloomfield Auto Parts	502539	Oil Filter #3	9.18
Bloomfield Auto Parts	502596	Bus Supplies	22.89
Total Bloomfield Auto Parts			882.67
Bloomfield Community Schools	StateTrackHotelReimb	StateTrackHotelReimb	267.00
Bloomfield Community Schools	Stop PaymentReimb	Stop Payment Fee Reimbursement	30.00
Total Bloomfield Community Schools			297.00
Bloomfield Medical Clinic PC	50576	Bus Driver Physical RJ	150.00
Total Bloomfield Medical Clinic PC			150.00
Bloomfield Tire & Oil, LLC	0125142	Tire Repair #3	37.50
Total Bloomfield Tire & Oil, LLC			37.50
Carhart Lumber Co	626776	Weight Room	20.50
Carhart Lumber Co	627270/6	Girls Locker Room Bench Supplies	10.14
Total Carhart Lumber Co			30.64

Vendor Name	Invoice Number	Description	Amount
City Of Bloomfield, Nebraska	25 June 21700	25 June 21700	299.00
City Of Bloomfield, Nebraska	25 June 21800	25 June City Elementary	177.00
City Of Bloomfield, Nebraska	25 June 46000	25 June 46000	79.00
Total City Of Bloomfield, Nebraska			555.00
Comfort Inn	982684292	NCE Room BE	269.90
Total Comfort Inn			269.90
Conroy, Clint	Bus Driver Physical	Bus Driver Physical KC	80.00
Total Conroy, Clint			80.00
Dakota PC Warehouse	19538	Dual Monitors & Arm SF Arm TG	689.95
Total Dakota PC Warehouse			689.95
E.S.U. ONE	012871	OptimizeED Tech Workshop SF HG SO	75.00
E.S.U. ONE	C 24353-2257	Broken Mac Display	38.00
E.S.U. ONE	C 24353-2258	Mac Won't Charge, No Sound Repair	38.00
E.S.U. ONE	C 24353-2259	Mac Broken Screen Repair	38.00
E.S.U. ONE	SP 10566	4th Quarter SPED	40,396.51
Total E.S.U. ONE			40,585.51
Eakes Office Solutions	9166910-0	Custodial Supplies	3,637.34
Eakes Office Solutions	9166910-1	Custodial Supplies	35.64
Eakes Office Solutions	INV659231	EGoldFax	33.54
Eakes Office Solutions	INV666393		33.54
Total Eakes Office Solutions			3,740.06
Emergent 3	INV-1431	First 1/2 Safety App Services	3,112.50
Total Emergent 3			3,112.50
ESU 7	1002	ASD Verbal Behavior Training AB JH	150.00
Total ESU 7			150.00
Fairfield by Marriott	90107	NCE Room BS	419.85
Total Fairfield by Marriott			419.85
Farmers Pride	2522535	Skid Loader Fuel	55.20
Farmers Pride	2525927	55 Gal Barrel 15w40	816.20
Farmers Pride	2526665	Fuel Filter Fuel	6.55
Farmers Pride	2531580-1		329.60
Farmers Pride	2533291	Fed Exc Tax/Diesel Clear	(0.49)
Total Farmers Pride			1,207.06
First National Bank of Omaha	25 JULY FNBOMG	25 JULY FNBOMG	445.06
Total First National Bank of Omaha			445.06
First National Bank of Omaha	25 JULY FNBOKC	25 JULY FNBOKC	34.66
Total First National Bank of Omaha			34.66
First National Bank of Omaha	25 Jul FNBOSF		8.30
First National Bank of Omaha	25 JULY FNBOSF	25 JULY FNBOSF	159.03
First National Bank of Omaha	25 JULY FNBOSF-1	Crisis Bucket: Duct Tape	52.00
First National Bank of Omaha	25 JULY FNBOSF-2	Crisis Bucket: Green Glow Sticks	62.87
First National Bank of Omaha	Crisis Buckets Adj	Crisis Buckets Menards Adj	1.40

Vendor Name	Invoice Number	Description	Amount
First National Bank of Omaha	V*25 JULY FNBOSF	25 JULY FNBOSF	(159.03)
First National Bank of Omaha	V*25 JULY FNBOSF-1	Crisis Bucket: Duct Tape	(52.00)
First National Bank of Omaha	V*25 JULY FNBOSF-2	Crisis Bucket: Green Glow Sticks	(62.87)
First National Bank of Omaha	V*Crisis Buckets Adj	Crisis Buckets Menards Adj	(1.40)
Total First National Bank of Omaha			8.30
First National Bank of Omaha	25 JULY FNBOTS	25 JULY FNBOTS	488.57
First National Bank of Omaha	25 JULY FNBOTSMITH	25 JULY FNBOTSMITH	487.66
Total First National Bank of Omaha			976.23
First National Bank Omaha	25 JULY FNBOBE	25 JULY FNBOBE	58.40
Total First National Bank Omaha			58.40
First National Bank Omaha	25 JULY FNBOKM	25 JULY FNBOKM	393.01
Total First National Bank Omaha			393.01
First National Bank Omaha	25 JULY FNBORJ	25 JULY FNBORJ	611.95
Total First National Bank Omaha			611.95
FOLLETT CONTENT SOLUTIONS LLC	587188F	High School Library Books	655.75
Total FOLLETT CONTENT SOLUTIONS LLC			655.75
Follett Software LLC	1583302		1,375.68
Total Follett Software LLC			1,375.68
Hampton Inn	1749821522	NASB School Law Seminar DW DB	199.00
Total Hampton Inn			199.00
Hartington-Newcastle School	25 July Nursing	25 July Nursing	2,903.17
Total Hartington-Newcastle School			2,903.17
HD Supply	863034054	Custodial Supplies	1,459.70
Total HD Supply			1,459.70
Hefner Hardware	56502	Painting Supplies - Classrooms	25.18
Hefner Hardware	56557	Painting Tray Set - Classrooms	11.69
Hefner Hardware	56663	Painting Supplies - Gym Doors	43.15
Hefner Hardware	56699	Vinyl Tile Carpet Joiner Black - Elem	119.40
Hefner Hardware	56796	Painting Supplies - HS Classrooms	43.69
Hefner Hardware	56910	Gym Supplies	54.69
Hefner Hardware	57070	Dewalt Pole Saw	199.00
Hefner Hardware	57144	Classroom Hardware	54.42
Hefner Hardware	57344	Gym Painting Supplies	52.48
Hefner Hardware	57391	High School Painting Supplies	68.38
Hefner Hardware	57514	Flex Coupling - Elementary	8.99
Hefner Hardware	57637	Painting Supplies Classrooms	29.19
Hefner Hardware	57638	Carpet Cleaner Machine	246.99
Hefner Hardware	57667	Gym Painting Supplies	10.99
Hefner Hardware	57706	Classroom Cleaning Supplies	38.97
Hefner Hardware	58061	Lightbulbs	26.99
Hefner Hardware	58074	HS Groundskeeping	20.69
Hefner Hardware	58083	Bus Barn Supplies	3.59
Total Hefner Hardware			1,058.48

Vendor Name	Invoice Number	Description	Amount
John Deere Financial	1953401	Filters #12	598.76
John Deere Financial	1954833	Mower Supplies	302.10
John Deere Financial	1956543	Mower Oil Filters & Oil	57.73
John Deere Financial	1960055	Air Filter #6	129.33
Total John Deere Financial			1,087.92
Kansas City Audio Visual	54302	Exterior Display Board	138.00
Total Kansas City Audio Visual			138.00
Kayton International Inc.	077916	2025 Bobcat 562 Annual Lease	3,000.00
Total Kayton International Inc.			3,000.00
L & E LLC - Country Market	25 Jun 4800	25 Jun 4800	64.70
Total L & E LLC - Country Market			64.70
Mike's Band Instrument Repair	532577	Tenor Saxophone & Tuba Repair	110.00
Total Mike's Band Instrument Repair			110.00
Moody Motor	07587	Van #10 A/C Unit Repair	667.92
Total Moody Motor			667.92
National Business Furniture LLC	ZK267200-ALL	Kidney Shaped Tables - Preschool	1,257.25
Total National Business Furniture LLC			1,257.25
NCSA	86720	NCE Conference BS BE	600.00
Total NCSA			600.00
Nebraska Assoc School Boards	N-53564	2025 School Leaders & Law Conf DW	185.00
Nebraska Assoc School Boards	N-53616	2025 School Leaders & Law Conf DW	185.00
Total Nebraska Assoc School Boards			370.00
Nebraska Public Power District	25 July	25 July Electricity	3,513.28
Total Nebraska Public Power District			3,513.28
Nebraska Rural Community School Associat	1022	25-26 NRCSA Dues	850.00
Total Nebraska Rural Community School Associat			850.00
Norfolk Daily News	25 Jul 3 Notice	7/7/25 COW Notice	10.86
Norfolk Daily News	25 Jul 3 Notice-1	7/7/25 Special Meeting Notice	16.00
Norfolk Daily News	25 Jun 12	BOE Meeting Agenda 6/16/25	9.14
Total Norfolk Daily News			36.00
Northstar Services	25 July Services	25 July Services CL RZ	1,400.00
Total Northstar Services			1,400.00
Northwest Evaluation Association	839567		2,497.75
Total Northwest Evaluation Association			2,497.75
Olson's Pest Technicians Inc	455494	Pest Inspection	99.00
Total Olson's Pest Technicians Inc			99.00
One Source	2022183047	Background Check AO	41.00
Total One Source			41.00

Vendor Name	Invoice Number	Description	Amount
Perry, Guthery, Haase & Gessford, P.C.,	134	Acct No. 5832.10000	784.80
Total Perry, Guthery, Haase & Gessford, P.C.,			784.80
Pioneer Athletics	inv-256569	Football Field Paint	2,539.10
Total Pioneer Athletics			2,539.10
Pitzer Digital	89717	BOE Meeting Notice 6/16	10.20
Pitzer Digital	90039	BOE Proceedings	146.60
Pitzer Digital	90040	AP Minutes	54.18
Pitzer Digital	90048	Special Meeting Proceedings	17.35
Pitzer Digital	90049	Special Meeting Notice	18.45
Pitzer Digital	90064	2025-26 KCN Subscription	45.00
Total Pitzer Digital			291.78
Popplers Music Inc	3060779	Hope Arirang	13.95
Total Popplers Music Inc			13.95
Savvas Learning Company LLC	7029044939	myWorld Interactive K-5 (3rd Grade)	879.12
Total Savvas Learning Company LLC			879.12
School Health Corporation	CINV000232451	Nursing Supplies	22.16
Total School Health Corporation			22.16
School Specialty LLC	208135539816-2	T Gilsdorf Requisitions	33.70
Total School Specialty LLC			33.70
Software Unlimited, Inc	20250628-118	25-26 SUI Software	7,200.00
Software Unlimited, Inc	20250714-08	K12Docs One-Time License Fee	1,300.00
Total Software Unlimited, Inc			8,500.00
Staples Business Advantage	6034374314	25-26 Requisitions	263.94
Total Staples Business Advantage			263.94
Student Assurance Services	25-26 Billing	25-26 Student Accident Insurance	730.40
Total Student Assurance Services			730.40
Time Management Systems	338577	TMS Annual Billing 25-26	1,689.00
Total Time Management Systems			1,689.00
Truck Center Companies	XA101150992:01	Bus Barn Supplies #7	37.46
Truck Center Companies	XA101152386:01	Bus Supplies #6	18.38
Truck Center Companies	XA101152426:01	Bus Supplies #6	721.31
Total Truck Center Companies			777.15
University of Nebraska at Kearney	57-14492	Level II On-Line Test & Pupil Transport.	325.00
Total University of Nebraska at Kearney			325.00
Fund Number 01			98,839.96
Checking Account ID 1			98,839.96
Checking Account ID 2	Fund Number 06	Lunch Fund	

Vendor Name	Invoice Number	Description	Amount
Nebraska Department of Health & Human Se	50228	Credit for Final Allocation (May)	(72.50)
Nebraska Department of Health & Human Se	50427	Food	116.00
Total Nebraska Department of Health & Human Se			43.50
Fund Number 06			43.50
Checking Account ID 2			43.50
Checking Account ID 3	Fund Number 05	Activity Fund	
Amazon Business	1PVD-931D-VVH9	Football Field Stencil Kit	877.61
Total Amazon Business			877.61
BMI	59979825	25-26 Music License	187.23
Total BMI			187.23
Custom Sports	41700	Polo Sublimation	60.00
Custom Sports	41735	Weightlifting Shirts	344.00
Total Custom Sports			404.00
First National Bank of Omaha	25 JULY FNBOMK	Football Polos for Coaches	329.09
Total First National Bank of Omaha			329.09
First National Bank Omaha	25 JULY FNBOBE	25 JULY FNBOBE	627.75
Total First National Bank Omaha			627.75
Forte Framing Gifts Decor	6612260	Shadow Box Framing - Wragge	500.00
Forte Framing Gifts Decor	6612261	Shadow Box Framing - Bargman	500.00
Total Forte Framing Gifts Decor			1,000.00
Kansas City Audio Visual	54302	Exterior Display Board	999.00
Total Kansas City Audio Visual			999.00
Legendary Graphics LLC	2693	Youth Football Camp T-Shirts	452.00
Total Legendary Graphics LLC			452.00
Madison High School	25 VB Camp	25 VB Camp	200.00
Total Madison High School			200.00
Medco Supply Company	IN98825686	Football Requisitions	290.00
Total Medco Supply Company			290.00
NCA	2025NCA/PC-Bloomfiel	Role of Parents in Education-Based Athle	950.05
Total NCA			950.05
SideLine Power	21237	Football Requisitions	695.00
Total SideLine Power			695.00
University of South Dakota	25 VB Camp	25 USD VB Camp	800.00
Total University of South Dakota			800.00
Fund Number 05			7,811.73

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 3			7,811.73
Checking Account ID 5	Fund Number 02	Depreciation Fund	
Hefner Hardware	57973	Urinal Screens	1,440.00
Total Hefner Hardware			1,440.00
Fund Number 02			1,440.00
Checking Account ID 5			1,440.00

Check Register by Checking Account

Checking Account ID: 1

Check Type: Automatic Payment

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
201530	07/30/2025				NPPD	Nebraska Public Power District	3,513.28
201531	07/20/2025				ARTSGARB	Arts Garbage Service	984.75
201532	07/28/2025				BLACHILL	Black Hills Energy	664.01
201533	07/24/2025				ATT	AT&T	172.92
201537	07/21/2025				FNBOFS	First National Bank of Omaha	8.30
Check Type Total:		Automatic Payment		Void Total:		0.00	Total without Voids: 5,343.26

Checking Account ID: 1

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
45047	07/21/2025				AEL	Access Elevator & Lifts Inc.	645.00
45048	07/21/2025				AMABUS	Amazon Business	1,205.12
45049	07/21/2025				AOXWELD	A-OX Welding Supply Co., Inc	59.10
45050	07/21/2025				ATT	AT&T	111.99
45051	07/21/2025				BLICART	Blick Art Materials- Dick Blick	27.12
45052	07/21/2025				BLOOAUTO	Bloomfield Auto Parts	882.67
45053	07/21/2025				BLMFSCHL	Bloomfield Community Schools	30.00
45054	07/21/2025				BLOOMEDI	Bloomfield Medical Clinic PC	150.00
45055	07/21/2025				BLOOTIRE	Bloomfield Tire & Oil, LLC	37.50
45056	07/21/2025				CARHARTL	Carhart Lumber Co	30.64
45057	07/21/2025				CITYBLOO	City Of Bloomfield, Nebraska	555.00
45058	07/21/2025				COMFINNK	Comfort Inn	269.90
45059	07/21/2025				CONRKLINT	Klint Conroy	80.00
45060	07/21/2025				DAKOPC	Dakota PC Warehouse	689.95
45061	07/21/2025				ESU1	E.S.U. ONE	189.00
45062	07/21/2025				EAKESOFF	Eakes Office Solutions	3,740.06
45063	07/21/2025				EMERGENT3	Emergent 3	3,112.50
45064	07/21/2025				FAIRFIELD	Fairfield by Marriott	419.85
45065	07/21/2025				FARMPRID	Farmers Pride	1,207.06
45066	07/21/2025				FNBO	First National Bank of Omaha	445.06
45067	07/21/2025				FNBOKC	First National Bank of Omaha	34.66
45068	07/21/2025		X	07/16/2025	FNBOFS	First National Bank of Omaha	275.30
45069	07/21/2025				FNBOFS	First National Bank of Omaha	976.23
45070	07/21/2025				FNBOFS	First National Bank of Omaha	58.40
45071	07/21/2025				FNBOFS	First National Bank of Omaha	393.01
45072	07/21/2025				FNBOFS	First National Bank of Omaha	611.95
45073	07/21/2025				FOLLETT	FOLLETT CONTENT SOLUTIONS LLC	655.75
45074	07/21/2025				HAMPTINN	Hampton Inn	199.00
45075	07/21/2025				HARTSCHL	Hartington-Newcastle School	2,903.17
45076	07/21/2025				HOMEDEP	HD Supply	1,459.70
45077	07/21/2025				HEFNHRD	Hefner Hardware	1,058.48
45078	07/21/2025				JOHNDEEREF	John Deere Financial	1,087.92
45079	07/21/2025				KCAV	Kansas City Audio Visual	138.00
45080	07/21/2025				COUNMARK	L & E LLC - Country Market	64.70
45081	07/21/2025				MIKESBAN	Michael Clausen	110.00
45082	07/21/2025				MOODYMOTOR	Moody Motor	667.92
45083	07/21/2025				NATIBUSI	National Business Furniture LLC	1,257.25
45084	07/21/2025				NCSA	NCSA	600.00
45085	07/21/2025				NASB	Nebraska Assoc School Boards	370.00
45086	07/21/2025				NRCSA	Nebraska Rural Community School Associat	850.00
45087	07/21/2025				NORFDAIL	Norfolk Daily News	36.00
45088	07/21/2025				NORTHSTAR	Northstar Services	1,400.00
45089	07/21/2025				NWEA	Northwest Evaluation Association	2,497.75
45090	07/21/2025				OLSONSP	Olson's Pest Technicians Inc	99.00
45091	07/21/2025				ONESOUR	One Source	41.00
45092	07/21/2025				PERRYGUTH	Perry, Guthery, Haase & Gessford, P.C.,	784.80
45093	07/21/2025				PITZDIG	Pitzer Digital	291.78
45094	07/21/2025				POPPLERS	Popplers Music Inc	13.95
45095	07/21/2025				SAVVAS	Savvas Learning Company LLC	879.12
45096	07/21/2025				SCHOHEALCO	School Health Corporation	22.16

Check Register by Checking Account

Checking Account ID: 1

Check Type: Check

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Amount</u>
45097	07/21/2025				SOFTUNLI	Software Unlimited, Inc	8,500.00
45098	07/21/2025				STAPL	Staples Business Advantage	263.94
45099	07/21/2025				TIMEMANASY	Time Management Systems	1,689.00
45100	07/21/2025				TRUCCENTCO	Truck Center Companies	777.15
45101	07/21/2025				NEBRSAFE	University of Nebraska at Kearney	325.00
45102	07/21/2025				BLMFSCHL	Bloomfield Community Schools	267.00
45103	07/21/2025				SCHOSPEC1	School Specialty LLC	33.70
45104	07/21/2025				ESU7	ESU 7	150.00
45105	07/21/2025				KAYTON	Kayton International Inc.	3,000.00
45106	07/21/2025				ESU1	E.S.U. ONE	40,396.51
45107	07/21/2025				FOLLSCHO	Follett Software LLC	1,375.68
45108	07/21/2025				PIONATHL	Pioneer Athletics	2,539.10
45109	07/21/2025				STUDASSR	Student Assurance Services	730.40
Check Type Total:		Check			Void Total: 275.30		Total without Voids: 93,496.70
Checking Account Total:		1			Void Total: 275.30		Total without Voids: 98,839.96

Checking Account ID: 2

Check Type: Check

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Amount</u>
6795	07/21/2025				NEBRDEPHE	Nebraska Department of Health & Human Se	43.50
Check Type Total:			Check			Void Total: 0.00 Total without Voids:	43.50
Checking Account Total:		2				Void Total: 0.00 Total without Voids:	43.50

Checking Account ID: 3

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
31529	07/15/2025				FORTEFRAMI	Forte Framing Gifts Decor	1,000.00
31530	07/15/2025				MADISONHS	Madison High School	200.00
31531	07/15/2025				USDBAS	University of South Dakota	800.00
31532	07/21/2025				AMABUS	Amazon Business	877.61
31533	07/21/2025				BMI	BMI	187.23
31534	07/21/2025				CUSTSPOR	Custom Sports	404.00
31535	07/21/2025				FNBO	First National Bank of Omaha	329.09
31536	07/21/2025				FNBOBE	First National Bank Omaha	627.75
31537	07/21/2025				KCAV	Kansas City Audio Visual	999.00
31538	07/21/2025				MEDCO	Medco Supply Company	290.00
31539	07/21/2025				NCA	NCA	950.05
31540	07/21/2025				SIDELINE	SideLine Power	695.00
31541	07/21/2025				LEGENGRA	Legendary Graphics LLC	452.00
Check Type Total:		Check			Void Total: 0.00		Total without Voids: 7,811.73
Checking Account Total:		3			Void Total: 0.00		Total without Voids: 7,811.73

Checking Account ID: 5

Check Type: Check

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Amount</u>
20806	07/21/2025				HEFNHRD	Hefner Hardware	1,440.00
Check Type Total:		Check			Void Total:	0.00	Total without Voids: 1,440.00
Checking Account Total:		5			Void Total:	0.00	Total without Voids: 1,440.00
		Grand Total:			Void Total:	275.30	Total without Voids: 108,135.19

COOPERATIVE AGREEMENT

THIS AGREEMENT ("Agreement") is made and entered into this ____ day of _____, 2025, by and between Wausa Public Schools ("Wausa"), and Bloomfield Community Schools ("Bloomfield"). Wausa or Bloomfield may be referred to herein as a "Party" and may be collectively referred to herein as the "Parties."

WITNESSETH:

WHEREAS, the Parties wish to enter into a cooperative agreement for Junior High Football for their students; and

WHEREAS, the Parties agree that a cooperative arrangement (the "Cooperative") between Wausa and Bloomfield is designed to give the best opportunity for their students.

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein, the Parties agree as follows:

1. Name & Duration. The name of the group shall be the "BW's" and will have no mascot. This Agreement shall last for five (5) years, unless terminated by both Parties upon at least six months' advance written notice by the initiating Party.
2. Coaches. Both Schools shall commit to a minimum of one coach for the Cooperative.
3. Equipment. Each School shall be in charge of providing their own equipment, and shall assume liability of their own student athletes. Each school shall provide funding of a unified jersey, and shall split the cost equally between the districts.
4. Finances. Except as provided in Sections 5 and 8 below, each Party shall pay 50% of any expenses, fees, and costs relating to operating the cooperative.
5. Expenses for Home games. The host school shall be responsible for home game costs, providing officials, and gate. The host school shall keep all gate money (if applicable).
6. Eligibility. The Cooperative shall follow the rules of the Parties relating to student eligibility to participate in their own school district.
7. Practices and Games. Practices shall be split evenly between the two school districts, with home games split evenly (3 home games, 2 in Bloomfield, 1 in Wausa, with the next year having 2 in Wausa, 1 in Bloomfield, rotating every season). Coaches shall be given leeway to change practice schedules & location when appropriate, upon the approval of both schools' administration.
8. Transportation. Each Party shall be responsible for transporting its students to practice and games. Schools will be responsible for their own expenses in regards to transportation. Schools will make an effort to drive together to games when applicable.
9. Amendments. Any amendment to this Agreement must be in writing and must be presented to and approved by the Board of Education of each Party.

IN WITNESS WHEREOF, the undersigned have executed this Agreement as of the day and year first above written.

Board President, Wausa Public Schools

Superintendent, Wausa Public Schools

Board President, Bloomfield
Community Schools

Superintendent, Bloomfield Community
Schools

LEASE AGREEMENT

For valuable consideration, the Landlord hereby leases to the Tenant the premises for the rent and upon the other terms and conditions outlined in this document.

1. Definitions. As used herein, the following terms have the following limited Meanings:
 - A. "Landlord" shall mean Knox County School District No. 54-0586, aka Bloomfield Community Schools (hereinafter, "Bloomfield Community Schools").
 - B. "Tenant" shall mean Little Bees Daycare Inc
 - C. "Premises" shall mean:
Little Bees Daycare: Rooms # 100, 101, 102, Multipurpose Room D, and access to the Washer/Dryer consisting of approximately 1840 sq. ft. Which is approximately 8% of the total elementary building's square footage (24,900 sq ft). These spaces are all at the discretion of the Building Principal in the Elementary Building at Bloomfield Community Schools.
2. Term:
 - A. Base Term: The term of this Agreement is twelve (12) months commencing on May 20th, 2025 (the "Commencement Date"), and expiring on May 19th, 2026, unless terminated sooner according to the terms hereof. Further, it is provided that this lease shall continue on a year-to-year basis unless notice is given by either party to the other, in writing, or on before April 1st of the next subsequent year preceding the ending date of any lease year of such party's intention to terminate this agreement.
3. Charges Assessed.
 - A. Fixed Premium. Tenant shall pay as compensation for expenses for the use of the premises the sum of One Hundred Fifty Dollars (\$150.00) per month for every month during the term of this Agreement. (The Daycare is charged \$150.00/Month for rent and Kitchen use is a flat \$100.00/Year that is to be paid at the beginning of contract renewal). The Daycare shall prioritize Bloomfield Community School staff's child/children's childcare with preference. Acceptance shall be allowed ahead of any "waiting" list for the first available opening., only if given notification to the Daycare Director from the Building Principal by July 1 of that upcoming school year.

An additional deposit of \$800.00 (\$300.00 for one month's utilities and \$500.00 for deductible on property insurance) will be required in an initial payment along with the First month's expenses. The deposit will be returned if/when the daycare is no longer in the school. If any portion of the deposit of \$800.00 is used while the daycare is using school facilities, the used amount will be reimbursed. All payments shall be paid to the

Landlord on/before the fifteenth of each month, and will be delinquent after the twentieth day of the month due. The monthly payment will cover but is not limited to Supplies and additional unforeseen expenses directly resulting from the daycare use or misuse.

4. Covenants of Tenant. The tenant covenants and agrees as follows:

A. Utilities: Tenant shall pay all charges for heat, electricity, water, sewage, gas, garbage, or special fees, metering charges, or utility charges or services of any nature used on the premises on a prorated basis with a proportional share of such bills to be determined based on the square footage set out in Paragraph 1(C) as that square footage relates to the total square footage in the Elementary Building of the Bloomfield Community Schools. Utility costs will be paid at approximately 8% of the monthly costs for the Elementary School and shall be collected but the Landlord and the monthly obligations of the tenant.

B. Telephone: Tenant shall pay for any costs associated with the monthly fees associated with the landline assigned to Little Bees Daycare, Inc.

C. Insurance:

(I) Liability Insurance: Tenant shall carry and maintain, at its sole cost and expense and as additional rent, bodily injury liability insurance with limits of not less than \$500,000.00 per person and \$1,000,000.00 per occurrence, insuring against any liability of the insured concerning the premises or arising out of the maintenance, use or occupancy thereof, and property damage liability insurance with a limit of not less than \$500,000.00 per accident or occurrence. A copy The Tenant's Liability Insurance will be kept on file in the business office.

(II) Provisions Applicable to All Insurance: Concerning all insurance required to be maintained hereunder by Tenant:

- (a) Such insurance shall be issued by good and responsible insurance companies licensed to transact business in the State of Nebraska and acceptable in all respects to the Landlord.
- (b) Each insurance policy shall contain agreement by or endorsements of the insurer that (1) such policy shall not be cancelled for any cause without at least (10) days prior written notice from the insurer to Landlord; (2) losses shall be payable by the insurer notwithstanding any act or negligence of Tenant which might otherwise result in the forfeiture of said insurance; and (3) no act or omission of Tenant shall invalidate the interest of the Landlord.
- (c) If Tenant fails to maintain such insurance, Landlord may, at its election, procure the same, adding premium cost thereof to the amount of the following payment of Fixed Minimum Rent to be

made by Tenant hereunder, and payment by Landlord of any such premium shall not be deemed to waive or release the default or Tenant in the payment thereof.

- (d) Insurance coverage herein provided shall be for the benefit of both Landlord and Tenant, as their respective interests may appear, and any mortgages designated by Landlord; and Landlord shall be an additional named insured under all such insurance policies. Proof of insurance will be kept in the businesses file in the District Business Office.

- D. Use of Premises: Tenant shall occupy and use the premises to operate a daycare and for no other purpose. Tenant shall observe and comply with all laws, orders, rules, and regulations of any governmental authority relating to the premises and will not permit the same to be used for illegal purposes nor permit any nuisance to be created or maintained thereon. Tenant shall not permit upon the premises anything that will invalidate any policy or insurance now or hereafter carried on the premises or increase the insurance rate thereon. Tenant shall not use or permit anything dangerous to life or limb upon the premises and shall not deface or injure the premises.
 - E. Cleanliness: Tenant shall keep the premises and open areas adjoining the premises free and clear from dirt, refuse, and general clutter. The Landlord will clean the main hallway at least once per week, given this area is free of clutter, and the Tenant must maintain the cleanliness of the Leased Area and adjoining areas.
 - F. Government Regulations: Tenant will promptly comply with and carry out all orders, requirements, or conditions now or hereafter imposed upon Tenant by the ordinances, laws, and/or regulations of the municipality in which the Premises are located or by any of its various departments, whether required of Landlord or otherwise, to be done or performed during the term of this Agreement, insofar as they are occasioned by or needed for the conduct of the business of Tenant.
 - G. Upgrade of Premises: All upgrades or improvements of the premises subject to this lease required as a result of their use by the Tenant shall be paid by the Tenant so that the premises comply with Fire Marshall Rules and regulations, orders, and any other applicable law.
5. Default of Remedies.
- A. Default: Each of the following shall be deemed a default by the tenant and a breach of this agreement.
 - (I) A failure on the part of the Tenant to pay any installment of Fixed Minimum Rent or to pay any additional rent, which failure persists after the expiration of five (5) days from the date the payment becomes due.

(II) A failure on the part of Tenant to observe or perform any of the other terms, covenants, or conditions of this Agreement, which failure persists after the expiration of twenty (20) days from the date Landlord gives notice to Tenant of the existence of such failure, provided, however, that if the matter which is the subject of the notice is of such a nature that the same cannot reasonably be corrected within twenty (20) days, then no default shall be deemed to have occurred if Tenant, before the expiration of the twenty (20) day period, commences the curing of the default and diligently prosecuted the same to completion.

B. Surrender of Premises: In the event of any default by Tenant hereunder, Landlord at any time after that may, at its option, give Tenant three (3) days written notice of intention to terminate Tenant's right to possess the Premises and thereupon at the expiration of said three (3) days Tenant's possessory interest under this Agreement shall expire. Tenant shall quit and surrender the premises to Landlord, but Tenant shall remain liable as provided herein.

C. Reentry. If the notice of default by Tenant shall have been given and the term for cure shall expire as aforesaid, or if Tenant shall abandon the Premises, or if this Agreement shall be taken from Tenant as a result of any execution against Tenant in any proceeding in which Tenant shall have no appeal or further appeal, then and in such event Landlord may without notice re enter the premises either by force or otherwise and dispossess Tenant by summary dispossess proceedings or otherwise, and Tenant or other occupant or occupants of the premises will remove their effects and hold the premises as if this Agreement had not been made. Tenant hereby waives the service of notice of intention to reenter or to institute legal proceedings to that end.

6. General Agreements.

A. Signs. At its cost, the tenant shall have the right to place, construct, and maintain appropriate signs advertising its business on the premises, subject to the city's sign ordinances. The sign may not be attached directly to the building, must be of appropriate size and appearance, and must be approved by the administration for Bloomfield Community Schools before location. Upon the termination of this Agreement, the Tenant shall have the right to remove all such signs and repair any damage to the premises caused by the removal of such signs.

B. Year-End Review of Expenses by the School. If there is a need to spend additional monies, which are a direct or indirect result of daycare use will be billed as additional expenses. The school reserves the right to assess and collect for those additional expenses above and beyond the monthly rent paid.

- C. The Little Bees Daycare Board must submit Quarterly Financials upon request.
- D. Board of Education delegates shall be invited to attend quarterly daycare board meetings and will report back to the Board of Education as needed.
- E. Use of the school kitchen by Little Bees Daycare will be negotiated with the Daycare Director and the Kitchen Manager during non-school hours, days not in session, including but not limited to the following: holidays, snow days, teacher in-service days, and summer. The agreement will be written, signed, and dated by both parties and kept on file with this lease in the business's file in the District Business Office.
- F. No admittance will be allowed by Little Bees Daycare if Liability Insurance is not in place with the school as an additional insured.
- G. Either Party may terminate this Lease Agreement by giving two months notice to the other Party in writing.
- H. Notices. All notices required to be given hereunder shall be in writing and, if intended for Landlord, shall be served upon any of the officers of Landlord or its agent, or shall be mailed by registered or certified mail, postage prepaid, to the following address:

Superintendent of Schools
Bloomfield Community Schools
P.O. Box 308
Bloomfield, NE 68718-0308

Or, if intended for Tenant, shall be served upon one of the officers or other authorized representatives or Tenant personally, or shall be mailed by registered or certified mail, postage prepaid, as follows:

Executive Director
c/o/ Little Bees Daycare
514 S McNamara St
Bloomfield, NE 68718

Signature: _____
_____, Executive Director

Date: _____

Signature: _____
Todd Strom, Superintendent

Date: _____

7-21-25 Supt Update

Option Enrollment - 6th grader from Creighton District

School Van Update

Next Gen Physical Therapy Agreement

Bloomfield Community Schools Monthly Financial Report

Reconciled Cash Balances (June)		
FUND	2023-2024	2024-2025
General	\$1,423,715	\$1,924,410
Depreciation	\$42,320	\$13,866
Employee Benefit	\$50,458	\$71,583
Activity	\$287,680	\$254,303
Lunch	\$9,524	\$8,075
Cooperative	\$192,421	\$177,653
Building	\$276,459	\$763,369
QCPUF	\$106,304	\$218,798
FUNDS TOTAL	\$2,388,881.51	\$3,432,055

General Fund Expenses for June		
	2023-2024	2024-2025
GF Bills Payable	\$80,766	\$107,991
GF Payroll	\$383,355	\$369,655
Total	\$464,121	\$477,646

General Fund Receipts for June		
	2023-2024	2024-2025
Beginning Cash	\$499,362.72	\$2,863,568.37
State Aid	\$41,617.00	\$42,459.00
Other	\$52,313.00	\$215,896.13
Knox County	\$1,247,049.01	\$117,248.52
Cedar County	\$24,613.22	\$47.75
from Lunch	\$0.00	\$8,227.36

2024-25 Budget		
FUND	Budget	Through June
General	\$5,767,877.00	\$5,072,869
Depreciation	\$166,854.00	\$3,085
Employee Benefit	\$70,492.00	\$0
Activity	\$606,795.00	\$242,332
Nutrition	\$326,514.00	\$302,247
Building	\$705,862.00	\$69,924
QCPUF	\$138,812.00	\$0
Cooperative	\$185,985.00	\$0
Student Fee	\$1,100.00	\$0
FUNDS TOTAL	\$7,970,291.00	\$5,690,458

71.3959%

GENERAL FUND			
REVENUE			
MONTH	2022-2023	2023-2024	2024-2025
September	\$914,380	\$757,730	\$766,232.24
October	\$69,153	\$195,805	\$291,756.26
November	\$97,188	\$307,103	\$107,831.02
December	\$58,626	\$420,057	\$274,093.60
January	\$972,508	\$554,574	\$730,234.33
February	\$484,590	\$783,905	\$1,244,267.29
March	\$123,777	\$168,923	\$241,774.44
April	\$404,026	\$606,428	\$314,990.70
May	\$817,784	\$1,337,153	\$1,648,121.67
June		\$257,722	\$371,242.55
July		\$76,751	
August		\$68,434	
Running Total	\$3,942,031	\$5,534,585	\$5,990,544.10
EXPENSES			
MONTH	2022-2023	2023-2024	2024-2025
September	\$370,585	\$427,858	\$420,353.56
October	\$413,658	\$407,262	\$535,995.00
November	\$503,971	\$559,975	\$475,300.72
December	\$353,432	\$426,916	\$466,891.18
January	\$408,088	\$368,978	\$496,170.02
February	\$385,649	\$388,288	\$495,997.10
March	\$460,139	\$438,936	\$460,395.17
April	\$402,817	\$441,680	\$449,225.56
May	\$380,797	\$464,121	\$488,764.57
June		\$419,082	\$464,832.13
July		\$415,524	
August		\$504,234	
Month Total			
Running Total		\$5,262,854	\$4,753,925.01
Annual budget			\$5,767,877.00
Percent Spent			82.42%

Revenue/Expenditure Summary

Fund Number		Budget	Month to Date	Year to Date	Balance	% Remaining
8	Revenue					
01	GENERAL FUND	4,967,884.00	30,275.21	6,020,819.31	(1,052,935.31)	121.19
02	Depreciation Fund	1,000.00	0.00	144.05	855.95	14.41
03	Employee Benefit Fund	50,000.00	0.00	599.68	49,400.32	1.20
05	Activity Fund	0.00	8,738.55	242,019.25	(242,019.25)	0.00
06	Lunch Fund	262,500.00	25.00	278,399.45	(15,899.45)	106.06
08	Building Fund	460,500.00	0.00	472,893.53	(12,393.53)	102.69
09	Qualified Cap. Fund	89,500.00	0.00	93,656.89	(4,156.89)	104.64
10	Cooperative Fund	1,000.00	0.00	1,262.04	(262.04)	126.20
12	Student Fee Fund	10.00	0.00	9.96	0.04	99.60
8	Revenue	5,832,394.00	39,038.76	7,109,804.16	(1,277,410.16)	121.90
9	Expenditure					
01	GENERAL FUND	5,767,877.00	436,307.05	5,120,760.82	647,116.18	90.97
02	Depreciation Fund	166,854.00	1,440.00	3,085.00	163,769.00	1.85
03	Employee Benefit Fund	70,492.00	0.00	0.00	70,492.00	0.00
05	Activity Fund	606,795.00	7,811.73	242,784.39	364,010.61	41.86
06	Lunch Fund	326,514.00	7,047.51	302,247.11	24,266.89	92.42
08	Building Fund	705,862.00	0.00	69,924.46	635,937.54	9.91
09	Qualified Cap. Fund	138,812.00	0.00	0.00	138,812.00	0.00
10	Cooperative Fund	185,985.00	0.00	0.00	185,985.00	0.00
12	Student Fee Fund	1,100.00	0.00	0.00	1,100.00	0.00
9	Expenditure	7,970,291.00	452,606.29	5,738,801.78	2,231,489.22	73.72

Cash Flow Report

Fund Number		Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash
01	GENERAL FUND	2,769,978.79	30,275.21	(436,307.05)	0.00	2,363,946.95
02	Depreciation Fund	13,871.57	0.00	(1,440.00)	0.00	12,431.57
03	Employee Benefit Fund	71,634.12	0.00	0.00	0.00	71,634.12
05	Activity Fund	253,853.01	8,738.55	(7,811.73)	0.00	254,779.83
06	Lunch Fund	8,411.19	25.00	(7,047.51)	0.00	1,388.68
08	Building Fund	763,799.72	0.00	0.00	0.00	763,799.72
09	Qualified Cap. Fund	218,914.68	0.00	0.00	0.00	218,914.68
10	Cooperative Fund	177,652.50	0.00	0.00	0.00	177,652.50
12	Student Fee Fund	1,622.36	0.00	0.00	0.00	1,622.36
Grand Total:		4,279,737.94	39,038.76	(452,606.29)	0.00	3,866,170.41