Regular Board Meeting

Bloomfield Community Schools - Board of Education
Monday, September 8, 2025/6:30 pm or immediately following the budget hearing.

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 Bloomfield Board of Education
3. **Consent Agenda**
4. **Action Items**
   4.a. Property Tax Resolution A special public hearing has been held as required by law concerning the proposed tax request. Nebraska Revised Statute 77-1632 and 77-1633 provides that the governing body of Bloomfield Community Schools must pass by a majority vote the resolution setting the 2025-2026 tax request.
   4.b. 2025-2026 BCS Budget Approval A budget hearing has been held according to state statute. The board shall pass by majority vote the proposed 2025-26 budget for Bloomfield Community Schools.
   4.c. Adopt Revised Policy 3132 - Internal Controls NDE's federal desk audit review is now requiring every school district to add a "travel" section to their Internal Controls Policy. Under this new required section (attached), travel expenses paid by or reimbursed from federal grant awards must be "reasonable." This new requirement is, evidently, largely driven by the federal administration's focus on eliminating wasteful tax spending. As a result, all schools will need to update their Internal Controls policy to add this travel component. It is a federal requirement, therefore, requiring only one reading.
   4.d. 2025-2026 Negotiations between the BCS BOE and the BCS BEA
5. **Informational/Discussion Items**
   5.a. Legislative Actions
   5.b. Non-Certified Resignations/New Hires
   5.c. Administrative & Leadership Team Reports
      5.c.i. Superintendent
      5.c.ii. Updates from Admin/Leadership Team
6. **Public Comment**
7. **Closed Session**
8. **Adjournment**

August 4, 2025
Committee Meeting Board of Education
6:30 PM

The Board of Education District 54-0586, Bloomfield Community Schools, met in Committee Session on August 4, 2025 in High School, Room 14. Dee Bratetic: Present, Brady Folck: Present, Justin Jindra: Present, Casey Schmeckpeper: Present, Deb Wragge: Present, Hally Ziegler: Present.

Carl Diets was able to join the BOE to discuss and answer any questions about the current school budget and future budget scenarios.

Administrative and Leadership reports were given. The 3000 policies have been postponed until the September COW BOE meeting.

There was no public comment.

Motion by Dee Bratetic, seconded by Justin Jindra, to adjourn this COW Meeting of the Bloomfield Community Schools Board of Education at 8:30 pm. The next regular meeting of the Bloomfield Community Schools Board of Education will be August 18, 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

August 18, 2025
Regular Meeting Board of Education
6:30 PM

The Board of Education District 54-0586, Bloomfield Community Schools, met in Regular Session on August 18, 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 Casey Schmeckpeper, to approve the Consent Agenda which included Meeting Minutes and the Financial/Business Reports as presented for this Regular Meeting of the BOE.
Dee Bratetic: Yea, Brady Folck: Yea, Justin Jindra: Yea, Casey Schmeckpeper: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

201538	Hometown Leasing	3,150.50
201539	Great Plains Communications	743.27
201540	Arts Garbage Service	984.75
201541	Black Hills Energy	690.62
201542	Nebraska Public Power District	5,154.73
201546	AT&T	172.92
201547	Hometown Leasing	83.75
45116	Amazon Business	1,870.91
45117	A-OX Welding Supply Co., Inc	57.45
45118	AT&T	109.74
45119	Bloomfield Auto Parts	111.11
45120	Bloomfield Tire & Oil, LLC	180.00
45121	Capital One	740.29
45122	Carhart Lumber Co	85.03
45123	Carl Dietz	5,000.00
45124	City Of Bloomfield, Nebraska	489.00
45125	Country Market	45.69
45126	Crofton Community Schools	24,692.06
45127	Neal Dodge	40.00
45128	E.S.U. ONE	183.79
45129	Eakes Office Solutions	153.54
45130	ESU Coordinating Council	2,115.61
45131	Farmers Pride	70.92
45132	First National Bank of Omaha	1,998.83
45133	First National Bank of Omaha	43.42
45134	First National Bank of Omaha	285.44
45135	First National bank of Omaha	240.61
45136	First National Bank of Omaha	755.90
45137	First National Bank Omaha	366.12
45138	First National Bank Omaha	533.41
45139	Growing Leaders	1,998.00

45140	Hampton Inn	1,119.60
45141	Hefner Hardware	580.93
45142	Lakeshore Learning Materials	550.85
45143	Learning Without Tears	684.64
45144	Menards - Yankton	84.03
45145	Midwest Music Center	60.00
45146	NCSA	1,410.00
45147	NextGen Physical Therapy & Wellness	1,400.00
45148	Norfolk Daily News	18.29
45149	Northstar Services	791.00
45150	Olson's Pest Technicians Inc	99.00
45151	Pitzer Digital	216.93
45152	Scholastic Inc	914.63
45153	School Datebooks	295.24
45154	Software Unlimited, Inc	425.00
45155	Truck Center Companies	591.52
45156	University of Nebraska at Kearney	625.00
45157	Yankton Fire & Safety Company, Inc.	1,176.50
45158	Crofton Community Schools	1,300.43
45159	John Deere Financial	112.09
45160	Blue Cross/Blue Shield	820.72
45161	Gibb Smith Education	161.95
45162	Menford Electric LLC	4,980.00
45163	Hartington-Newcastle School	2,903.15
6797	Cash-Wa Distributing	1,230.19
31542	Custom Sports	500.00
31543	FFA Convention Tour-Nebraska	4,445.00
31544	MRG HAUFF	826.25
31545	Riddell/All American Sports Corp.	5,090.42
31546	Amazon Business	1,959.50
31547	Anthem Sports	77.77
31548	Cole Bruns	55.00
31549	Kaitlyn Byerly	11.00
31550	Capital One	11.36
31551	Country Market	123.34
31552	Hadleigh Doerr	44.50
31553	Haley Eisenhauer	39.00
31554	Peyton Eisenhauer	67.00
31555	First National Bank of Omaha	187.11
31556	First National Bank Omaha	472.10
31557	Cohen Gill	13.50
31558	Tenly Gilsdorf	33.00

31559	Lauren Jenness	48.00
31560	Brenna Johnson	18.00
31561	Jase Johnson	32.00
31562	Carter Kuhlman	55.00
31563	Mason Mackeprang	18.00
31564	Ava McFarland	16.00
31565	Kennedy Mlady	52.00
31566	Madyson Mlady	60.00
31567	Hadlee Nipp	21.00
31568	Walsworth Publishing Co	2,300.71
31569	Auzzy Ziegler	70.00
31570	Wiley Ziegler	16.00
31571	Bloomfield Community Schools	195.00

The Americanism committee consists of Dee (chair), Brady and Casey. The Negotiations committee is Deb (chair), Hally and Justin.

Motion by Dee Bratetic, seconded by Brady Folck, to approve September 8, 2025 starting at 6:00 pm budget meeting with tax request hearing to immediately follow not limited by time. Regular board meeting to begin immediately following the tax request hearing but no earlier than 6:30 pm.
Dee Bratetic: Yea, Brady Folck: Yea, Justin Jindra: Yea, Casey Schmeckpeper: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

Policy #5202Z Federal Protection of Pupil Rights Amendment Notice (FEPRA), Policy # 5418 Federal McKinney-Vento Homeless Assistance Act, Policy #6500 Federal Child Nutrition Programs, Policy #5401 Federal Non-Discrimination and Policy #6600 Federal Individuals with Disabilities Education Act (IDEA) were discussed.

There was no public comment.

Motion by Dee Bratetic, seconded by Justin Jindra, to adjourn the Regular Meeting of the Bloomfield Community Schools Board of Education at 7:42 pm. The next meeting of the BOE will be a Regular Meeting on September 8, 2025 starting at 6:00 pm with a budget meeting.
Dee Bratetic: Yea, Brady Folck: Yea, Justin Jindra: Yea, Casey Schmeckpeper: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

Activity Fund Balance Report - Summary - Exclude Encumbrances

08/2025 - 08/2025

Fund: 05 Activity Fund

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0108	Football	7,243.49	6,196.96	558.00	0.00	1,604.53
05 704 0109	Boys Basketball	1,070.20	0.00	1,500.00	0.00	2,570.20
05 704 0110	X-Country - Track	13,215.04	0.00	0.00	0.00	13,215.04
05 704 0111	Volleyball	332.09	382.00	2,480.00	0.00	2,430.09
05 704 0112	Golf	2,754.67	0.00	0.00	0.00	2,754.67
05 704 0126	Class of 2026	4,247.27	0.00	0.00	0.00	4,247.27
05 704 0127	Class of 2027	6,896.70	206.36	0.00	0.00	6,690.34
05 704 0128	Class of 2028	4,670.00	0.00	0.00	0.00	4,670.00
05 704 0129	Class of 2029	4,384.60	0.00	0.00	0.00	4,384.60
05 704 0130	Class of 2030	2,118.57	0.00	0.00	0.00	2,118.57
05 704 0131	Class of 2031	1,025.00	0.00	0.00	0.00	1,025.00
05 704 0201	Ag Lab	5,717.21	0.00	0.00	0.00	5,717.21
05 704 0203	Athletics	6,659.67	5,980.03	2,918.20	0.00	3,597.84
05 704 0204	Announcers Booth	7,095.25	0.00	0.00	0.00	7,095.25
05 704 0205	Girls Basketball	2,072.75	0.00	0.00	0.00	2,072.75
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	1,966.67	408.57	1,570.65	0.00	3,128.75
05 704 0210	Contest Speech	(972.47)	0.00	0.00	0.00	(972.47)
05 704 0211	Drama	3,858.55	208.50	0.00	0.00	3,650.05
05 704 0212	Yearbook	7,206.72	2,300.71	100.00	0.00	5,006.01
05 704 0213	FCCLA	(486.52)	269.15	670.00	0.00	(85.67)
05 704 0214	Entrepreneur	12,292.20	0.00	0.00	0.00	12,292.20
05 704 0215	FFA	72,499.56	5,059.00	667.75	0.00	68,108.31
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	3,495.23	0.00	0.00	0.00	3,495.23
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	294.82	0.00	0.00	0.00	294.82
05 704 0302	Ele Center Operating Council	3,586.52	0.00	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	(27.93)	0.00	0.00	0.00	(27.93)
05 704 0305	Grade School	1,887.67	226.50	0.00	0.00	1,661.17

Fund: 05 Activity Fund

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0306	Student Needs	4,725.02	0.00	0.00	0.00	4,725.02
05 704 0308	Elementary Library Fund	2,860.89	0.00	0.00	0.00	2,860.89
05 704 0309	Weight Room	4,105.33	0.00	140.00	0.00	4,245.33
05 704 0401	Sec Flower Fund	2,049.73	0.00	0.00	0.00	2,049.73
05 704 0402	Secondary Faculty	4,391.73	0.00	0.00	0.00	4,391.73
	Fund Total: 05	205,304.04	21,237.78	10,604.60	0.00	194,670.86

Bloomfield Community Schools Monthly Financial Report

Reconciled Cash Balances		
FUND	**2023-2024**	**2024-2025**
General	$1,898,284	$1,885,518
Depreciation	$66,333	$69,470
Employee Benefit	$70,968	$71,749
Activity	$270,801	$247,582
Lunch	$7,121	$27,071
Cooperative	$192,742	$177,849
Building	$518,688	$772,219
QCPUF	$111,548	$220,415
FUNDS TOTAL	$3,136,485.21	$3,471,872

General Fund Expenses for August		
	2023-2024	**2024-2025**
GF Bills Payable	$91,315	$74,469
GF Payroll	$327,461	$336,440
Total	**$418,776**	**$410,909**

General Fund Receipts for August			
	2023-2024	**2024-2025**	
Beginning Cash	$499,362.72	$2,364,536.56	
State Aid	$41,617.00	$0.00	
Other	$52,313.00	$7,500.00	24-25 CTE
Knox County	$1,247,049.01	$64,280.18	
Cedar County	$24,613.22	$1,293.97	
from Lunch	$0.00	$4,535.51	

2024-25 Budget		
FUND	**Budget**	**Through Aug**
General	$5,767,877.00	$5,670,335
Depreciation	$166,854.00	$163,769
Employee Benefit	$70,492.00	$70,492
Activity	$606,795.00	$343,562
Nutrition	$326,514.00	$15,218
Building	$705,862.00	$635,938
QCPUF	$138,812.00	$138,812
Cooperative	$185,985.00	$185,985
Student Fee	$1,100.00	$1,100
FUNDS TOTAL	$7,970,291.00	$7,225,211
		90.6518%

GENERAL FUND			
REVENUE			
MONTH	**2022-2023**	**2023-2024**	**2024-2025**
September	$914,379.72	$757,730.47	$766,232.24
October	$69,152.55	$195,805.00	$291,756.26
November	$97,188.39	$307,103.00	$107,831.02
December	$58,625.51	$420,057.00	$274,093.60
January	$972,507.76	$554,574.00	$730,234.33
February	$484,589.77	$783,905.00	$1,244,267.29
March	$123,776.84	$168,923.00	$241,774.44
April	$404,025.98	$606,428.00	$314,990.70
May	$817,784.44	$1,337,153.00	$1,648,121.67
June	$252,672.18	$257,722.00	$371,242.55
July	$79,577.24	$76,751.00	$30,942.99
August	$73,310.34	$68,820.93	$68,414.03
Running Total	**$4,347,590.72**	**$5,534,972.40**	**$6,089,901.12**
EXPENSES			
MONTH	**2022-2023**	**2023-2024**	**2024-2025**
September	$370,585.33	$427,858.45	$420,353.56
October	$413,657.78	$407,262.00	$535,995.00
November	$503,970.81	$559,975.00	$475,300.72
December	$353,431.55	$426,916.00	$466,891.18
January	$408,088.41	$368,978.00	$496,170.02
February	$385,648.97	$388,288.00	$495,997.10
March	$460,139.42	$438,936.00	$460,395.17
April	$402,817.13	$441,680.00	$449,225.56
May	$380,796.59	$464,121.00	$488,764.57
June	$414,031.35	$419,082.00	$464,832.13
July	$415,350.88	$415,524.00	$436,385.22
August	$544,502.01	$503,216.57	$549,495.51
Running Total		**$5,261,837.02**	**$5,739,805.74**
Annual budget			**$5,767,877.00**
Percent Spent			**99.51%**

Bloomfield Community Schools
General Fund Summary Report
August 2025

General Fund	General Fund Expenditures	24/25 Budget	Expended During Month	Spent YTD 24/25	Spent YTD 23/24	% of Previous Year	Balance Remaining	% Remaining	YTD Percent (Over)/Under Budget
1100	Regular Education	$1,847,627.00	$211,918.64	$2,410,046.95	$2,433,456.13	99.04%	-$562,420	-30.44%	-80.44%
1200	Special Education	$748,200.00	$36,187.31	$705,107.59	$619,799.90	113.76%	$43,092	5.76%	-44.24%
1300	Summer School	$0.00	$0.00	$4,195.94	$7,516.35	55.82%	-$4,196	#DIV/0!	#DIV/0!
2100	Support Services-Students	$283,650.00	$20,592.09	$350,870.09	$197,403.16	177.74%	-$67,220	-23.70%	-73.70%
2200	Support Services-Instruction	$287,550.00	$11,747.01	$244,134.60	$289,223.87	84.41%	$43,415	15.10%	-34.90%
2300	Executive Administration	$263,350.00	$24,523.44	$264,123.22	$187,130.85	141.14%	-$773	-0.29%	-50.29%
2400	Office of the Principal	$277,200.00	$22,394.91	$264,572.45	$317,129.99	83.43%	$12,628	4.56%	-45.44%
2500	Central Services	$140,500.00	$9,399.05	$142,665.51	$120,281.16	118.61%	-$2,166	-1.54%	-51.54%
2600	Operation & Maintenance of Plant	$527,900.00	$37,216.03	$490,128.44	$512,895.22	95.56%	$37,772	7.16%	-42.84%
2700	Student Transportation	$242,600.00	$143,489.76	$349,624.27	$214,830.06	162.74%	-$107,024	-44.12%	-94.12%
3000	Private & State Categorical Programs	$61,100.00	-$4,602.58	$43,579.62	$65,518.86	66.51%	$17,520	28.67%	-21.33%
4000	Facilities Acquisition & Construction	$0.00	$0.00	$0.00	$0.00	N/A	$0	#DIV/0!	#DIV/0!
5000	Debt Services	$0.00	$0.00	$0.00	$1,000.00	0.00%	$0	#DIV/0!	#DIV/0!
6000	Federal Programs	$238,900.00	$15,809.13	$269,519.63	$229,860.13	117.25%	-$30,620	-12.82%	-62.82%
8000/9000	Transfer and Other Miscellaneous	$849,300.00	$20,820.72	$131,766.19	$40,736.80	323.46%	$717,534	84.49%	34.49%
	Total Expenditures	**$5,767,877**	**$549,495.51**	**$5,670,334.50**	**$5,236,782.48**	**108.28%**	**$97,543**	**1.69%**	**-48.31%**

General Fund	General Fund Revenues	24/25 Budget	Received During Month	Received YTD 24/25	Received YTD 23/24	% of Previous Year	Balance Remaining	% Remaining	YTD Percent (Over)/Under Budget
1000	Local Receipts	$3,358,000	$22,263.91	$3,096,190.27	$3,423,072.88	90.45%	$261,810	7.80%	-42.20%
2000	County & ESU Receipts	$6,500	$97.87	$5,793.39	$6,552.89	88.41%	$707	10.87%	-39.13%
3000	State Receipts	$1,457,884	$45,682.37	$212,911.05	$1,468,261.28	#REF!	#REF!	#REF!	#REF!
4000	Federal Receipts	$138,500	$1,228.96		$518,740.45	41.04%	-$74,411	-53.73%	-103.73%
5000-9999	Other Miscellaneous Receipts	$7,000	-$859.08	$32,349.45	$133,321.15	24.26%	-$25,349	-362.14%	-437.14%
	Total Revenue	**$4,967,884**	**$68,414.03**	**$3,347,244.16**	**$5,549,948.65**	**60.31%**	**#REF!**	**#REF!**	**#REF!**

NET REVENUE/EXPENDITURE **($799,993)** **-$481,081.48** **-$2,323,090.34** **$313,166.17** **#REF!**

SCHOOL LUNCH REPORT FOR Aug-25

BEGINNING BALANCE OF MONTH:		$ 722.73
MONEY RECEIVED:		
Sale of Lunches:	$ 14,429.20	
State Reimbursement:	$ -	
Federal Reimbursement:	$ -	
Loans:	$ -	
Other:	$ 20,967.52	
TOTAL MONEY RECEIVED		$ 35,396.72
TOTAL MONEY ON HAND:		$ 36,119.45
MONEY DISBURSED:		
Food:	$ 1,196.64	
Salaries:	$ 3,919.04	
Fixed Charges:	$ 3,899.35	
Equipment:		
Repay Loan:		
Other:	$ 33.55	
TOTAL MONEY DISBURSED:		$ 9,048.58
BALANCE AT CLOSE OF MONTH:		$ 27,070.87
BILLS DUE:		
REIMBURSEMENT DUE:	August	
BALANCE-ESTIMATED:		$ 27,070.87

SUMMARY OF SCHOOL LUNCHES

Number of meals served during month:		Children 2319	Adults 250
Total meals served:	2569	Number of days meals were served	19
Average number served per	135.2105263	Total cost of meals during month:	
Average cost per meal:	0		

Menu Analysis

Salaries & Fixed Charges	$	7,818.39
Other	$	33.55
	$	7,851.94

SUMMARY OF SCHOOL BREAKFASTS

Number of meals served during month:		Children 911	Adults 58
Total meals served:	1361	Number of days meals were served	17
Average number served per	80.05882353	Total cost of meals during month:	12
Average cost per meal:	0.008817046289		

Reimbursement:	Lunch	$5,941.47
	Breakfast	$1,743.54
	Total	$7,685.01

2025 - 2026 SNP Claim Month Details

540586 Status: Active
Bloomfield School
DBA:
504 S. McNamara
Bloomfield, NE 68718-2079

Claim Month: August 2025

Claim Items	Adj Number	Date Received	Date Accepted	Date Processed	Earned Amount	Status
View | Modify | Summary	0	09/02/2025	09/02/2025		$7,685.01	Accepted
				Total Earned	$7,685.01	

HS Elem.

ADA $\frac{124}{129}$ $\frac{171}{178}$ = $\frac{295}{309}$ = 95%

ENR

2025 - 2026 SNP Site Claim Report

540586 Status: Active
Bloomfield School
504 S. McNamara
Bloomfield, NE 68718-2079

0001 Status: Active
BLOOMFIELD SCHOOL
504 S. McNamara St.
Bloomfield, NE 68718

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Aug 2025	0	09/02/2025	09/02/2025		Original

School Nutrition Program General Information

G1. Number of Children Approved for Free Meals:	101
G2. Number of Children Approved for Reduced Price Meals:	48
G3. Number of Children Approved for Paid Meals:	168
G4. Number of Enrolled Children:	317
G5. Attendance Factor Percentage:	93.1

National School Lunch Program

L1. Number Operating Days:	12
L2. Average Daily Attendance:	295
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	783
b. Reduced Price Lunches Served:	387
c. Paid Lunches Served:	1,149
d. Total Lunches Served (a + b + c):	2,319

School Breakfast Program (Severe Need Reimbursement)

N1. Number Operating Days:	12
N2. Average Daily Attendance:	295
N3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	371
b. Reduced Price Breakfasts Served:	195
c. Paid Breakfasts Served:	345
d. Total Breakfasts Served (a + b + c):	911

Created By: heatherg on: 9/2/2025 1:17:18 PM Modified By: heatherg on: 9/2/2025 1:20:53 PM

SNP Claim For Reimbursement Summary

540586 Status: Active
Bloomfield School
DBA:
504 S. McNamara
Bloomfield, NE 68718-2079

Confirmation #: HBJAFJ

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Aug 2025	0	09/02/2025	09/02/2025		Original

Sponsor Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch Program			
Free	783	4.6000	3,601.80
Reduced	387	4.2000	1,625.40
Paid	1,149	0.4400	505.56
Total	**2,319**		**5,732.76**
Performance-Based Reimbursement (Lunch)			
Claimed	2,319	0.0900	208.71
Adjusted	0	0.0900	0.00
Total	**2,319**		**208.71**
School Breakfast Program Severe Need			
Free	371	2.9400	1,090.74
Reduced	195	2.6400	514.80
Paid	345	0.4000	138.00
Total	**911**		**1,743.54**

Claim Reimbursement Total **7,685.01**

Sponsor Claim Reimbursement Totals	
Current Claim Reimbursement Total	7,685.01
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	**7,685.01**

Show Site Meal Details

Breakfast : 1743.54
Lunch : 5941.47
7685.01

Attachment J: Revised 5//07

DAILY RECORD OF MEALS SERVED AND EDIT CHECK WORKSHEET

Month / Year August 2025

Feeding site Bonfield School

	STUDENT LUNCHES					STUDENT BREAKFASTS			SPECIAL MILK		ADULTS (Cannot Claim)		
DATE	PAID	FREE	Reduced	TOTAL	2nd Meals	PAID	FREE	Reduced	PAID	FREE	PAID-LUN	Free Lun	PAID-BR
TOTAL	1149	783	387	2319	No Claim	345	371	195	911		91	169	58

A. Days Served 18

B. Enrollment 309

C. Average Daily Attendance 295

D. Attendance Factor (C ÷ B) .95

E. Highest # of Eligible Free approved during the month 101 *

F. Highest # of Eligible Reduced approved during the month 48 *

G. Highest # of Eligible Paid approved during the month 168 *

Required Edit Check:

Attendance Factor (D)		Highest # of Students Approved for the Month			Attendance Adjusted Eligible	
.95	X	101	(E)	=	96	(H)+
.95	X	48	(F)	=	46	(I)+
.95	X	168	(G)	=	160	(J)+

+On this calculation, round any decimal to the next whole number. (Example: 21.35 would round up to 22)

The number of meals claimed by category **CANNOT** exceed the figures reported on lines E, F or G on any given day. If the number of meals claimed by category exceeds the figures on lines H, I or J on any given day, those meal counts **MUST** be circled above and the reason for the discrepancy **MUST** be documented either at the bottom or on the back of this page.

*Students who change categories during the month should be included in both categories.

PowerSchool SIS

< PowerLunch

District Office 25-26 Year

Meal Count Listing: Lunch

08/14/2025 - 08/31/2025

District Office

Date	Students								Adults					Total
	Free	Reduced	Paid	Guest	Exmt	Ernd	Additional	Total	Faculty	Guest	Ernd	Additional	Total	
08/14/2025	65 [95]	32 [44]	102 [168]	0	0 [0]	0	17	216 [307]	3	0	12	0	15	231
08/15/2025	60 [95]	33 [44]	104 [168]	0	0 [0]	0	49	246 [307]	6	0	13	0	19	265
08/18/2025	61 [98]	34 [43]	90 [166]	0	0 [0]	0	17	202 [307]	5	0	13	0	18	220
08/19/2025	63 [99]	37 [48]	100 [160]	0	0 [0]	0	0	200 [307]	9	3	13	0	25	225
08/20/2025	64 [99]	29 [47]	85 [160]	0	0 [0]	0	0	178 [306]	6	1	12	0	19	197
08/21/2025	61 [101]	30 [45]	90 [160]	0	0 [0]	0	0	181 [306]	8	0	14	0	22	203
08/22/2025	74 [101]	32 [45]	100 [161]	0	0 [0]	0	0	206 [307]	7	0	14	0	21	227
08/25/2025	64 [101]	34 [45]	92 [161]	0	0 [0]	0	0	190 [307]	9	0	12	0	21	211
08/26/2025	63 [101]	28 [45]	89 [161]	0	0 [0]	14	0	194 [307]	7	0	14	0	21	215
08/27/2025	71 [90]	33 [41]	100 [131]	0	0 [0]	0	1	205 [262]	9	0	0	0	9	214
08/28/2025	70 [101]	32 [44]	99 [164]	0	0 [0]	0	1	202 [309]	9	0	28	0	37	239
08/29/2025	67 [101]	33 [44]	98 [164]	0	0 [0]	0	0	198 [309]	8	1	14	0	23	221
Totals	783	387	1149	0	0	14	85	2418	86	5	159	0	250	2668

The total number of eligible students in each of the four categories Free, Reduced, Paid and Exempt are displayed in [brackets in the applicable columns.
Students classified as Free - Direct Certified or Temporary are counted in the Free column.
The Additional column shows the number of 2nd meals served. (Note that if any additional or earned meals were served, the total number of meals served may exceed the total number of eligible students.)
A la carte meals are not included on this report.

PowerSchool SIS

< PowerLunch

District Office 25-26 Year

Meal Count Listing: Breakfast

08/14/2025 - 08/31/2025

District Office

Date	Students								Adults					Total
	Free	Reduced	Paid	Guest	Exmt	Ernd	Additional	Total	Faculty	Guest	Ernd	Additional	Total	
08/14/2025	12 [95]	7 [44]	17 [168]	0	0 [0]	0	0	36 [307]	0	0	5	0	5	41
08/15/2025	34 [95]	11 [44]	40 [168]	0	0 [0]	0	0	85 [307]	1	0	3	0	4	89
08/18/2025	29 [98]	12 [43]	25 [166]	0	0 [0]	0	0	66 [307]	0	0	4	0	4	70
08/19/2025	28 [99]	14 [48]	12 [160]	0	0 [0]	0	0	54 [307]	1	0	3	0	4	58
08/20/2025	35 [99]	20 [47]	39 [160]	0	0 [0]	0	0	94 [306]	1	0	4	0	5	99
08/21/2025	33 [101]	16 [45]	25 [160]	0	0 [0]	0	0	74 [306]	1	0	4	0	5	79
08/22/2025	34 [101]	18 [45]	28 [161]	0	0 [0]	0	0	80 [307]	0	0	4	0	4	84
08/25/2025	27 [101]	18 [45]	35 [161]	0	0 [0]	0	0	80 [307]	2	0	5	0	7	87
08/26/2025	31 [101]	17 [45]	35 [161]	0	0 [0]	0	0	83 [307]	2	0	4	0	6	89
08/27/2025	31 [90]	18 [41]	27 [131]	0	0 [0]	0	0	76 [262]	0	0	0	0	0	76
08/28/2025	37 [101]	19 [44]	22 [164]	0	0 [0]	0	0	78 [309]	1	0	4	0	5	83
08/29/2025	40 [101]	25 [44]	40 [164]	0	0 [0]	0	0	105 [309]	0	0	9	0	9	114
Totals	371	195	345	0	0	0	0	911	9	0	49	0	58	969

The total number of eligible students in each of the four categories Free, Reduced, Paid and Exempt are displayed in [brackets in the applicable columns.
Students classified as Free - Direct Certified or Temporary are counted in the Free column.
The Additional column shows the number of 2nd meals served. (Note that if any additional or earned meals were served, the total number of meals served may exceed the total number of eligible students.)
A la carte meals are not included on this report.

Fund: 06 Lunch Fund

Chart of Account Number	Chart of Account Description		Expenses	Revenues	Balance Change	Balance
06 704	**FUND BALANCE**	***Previous Balance**				**722.73**
06 704	FUND BALANCE		0.00	0.00	0.00	
06 1510	Interest		0.00	8.44	0.00	
06 1611	F/R Lunches		0.00	2,671.44	0.00	
06 1620	Sale of Lunches - not reimbursable		0.00	11,757.76	0.00	
06 1630	Other Receipts		0.00	959.08	0.00	
06 5200	Transfers From General Fund		0.00	20,000.00	0.00	
06 3100 110 000 0 000	REGULAR SALARIES/Non Instructional		3,919.04	0.00	0.00	
06 3100 210 000 0 000	Group Insurance-Non Instructional		3,282.88	0.00	0.00	
06 3100 220 000 0 000	Social Security-Non Instructional		299.80	0.00	0.00	
06 3100 230 000 0 000	Retirement Contributions-Non Instruction		217.52	0.00	0.00	
06 3100 237 000 0 000	Increased Retirement Cont.		99.15	0.00	0.00	
06 3100 610 000 0 000	Supplies		33.55	0.00	0.00	
06 3100 630 000 0 000	Food		1,196.64	0.00	0.00	
06 704	**FUND BALANCE**	***Current Activity**				**26,348.14**
		***Ending Balance:**	**9,048.58**	**35,396.72**	**0.00**	**27,070.87**
		Fund Total: 06	9,048.58	35,396.72	0.00	**27,070.87**

Sale of Lunches: 14,429.20
Other: 20,967.52

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1 Fund Number 01		GENERAL FUND	
A-OX Welding Supply Co., Inc	0000333124		59.10
A-OX Welding Supply Co., Inc	0001470867		506.24
Total A-OX Welding Supply Co., Inc			565.34
Arts Garbage Service	4276707T952		984.75
Total Arts Garbage Service			984.75
AT&T	25 Sept ATT		150.08
Total AT&T			150.08
Black Hills Energy	25 Sept Bus Gas		55.14
Black Hills Energy	25 Sept Gas		858.97
Total Black Hills Energy			914.11
Bloomfield Community Schools	25 Aug Sub Lunches		96.60
Total Bloomfield Community Schools			96.60
Bullseye Fire Sprinkler, Inc.	100467	Fire Sprinkler Inspection	325.00
Total Bullseye Fire Sprinkler, Inc.			325.00
Capital One	25 Aug 25 GOLD	GOLD Nebraska Bundle	620.38
Capital One	25 Sept 3344		25.96
Capital One	25 Sept 3347		33.76
Capital One	25 Sept 3362		141.15
Capital One	25 Sept 5893		1,456.19
Capital One	25 Sept CapOne	Suing Curriculum 25-26	914.05
Capital One	6629510	B Eckstrom	81.43
Capital One	6629510-1		(4.97)
Total Capital One			3,267.95
Carhart Lumber Co	627834/6	Elementary Rooms Master Keys	65.98
Total Carhart Lumber Co			65.98
City Of Bloomfield, Nebraska	25 Sept 21700	25 Sept 21700	221.00
City Of Bloomfield, Nebraska	25 Sept 21800	25 Sept 21800	240.00
City Of Bloomfield, Nebraska	25 Sept 46000	25 Sept 46000	79.00
Total City Of Bloomfield, Nebraska			540.00
Computer Hardware	L210477	Chromebook Cases	4,800.00
Total Computer Hardware			4,800.00
Cornhusker International	4211297	Muffler #8	237.79
Total Cornhusker International			237.79
Country Market	25 Sept 4800	25 Sept 4800	353.25
Total Country Market			353.25
E.S.U. ONE	012955	Powerschool Help	1,761.60
E.S.U. ONE	012974	Foundational Restorative Practices	300.00
E.S.U. ONE	012979	Crisis Prevention SB KC KE JF AF LH DM B	450.00
E.S.U. ONE	SP 10600	Summer 1 Special Education Billing	1,591.86
E.S.U. ONE	SP 10634	Summer 2 Special Education Billing	774.00

Vendor Name	Invoice Number	Description	Amount
Total E.S.U. ONE			4,877.46
Egan Supply Company	404793		231.83
Total Egan Supply Company			231.83
Emergent 3	INV-1431A		3,112.50
Total Emergent 3			3,112.50
Farmers Pride	25 Overpayment		(58.87)
Farmers Pride	2545334-1		(70.92)
Farmers Pride	2550994		168.25
Farmers Pride	2551573		29.20
Farmers Pride	2552236		488.80
Farmers Pride	2552239		213.96
Farmers Pride	2552240		116.74
Farmers Pride	2552956		(2.96)
Farmers Pride	2554638	Diesel	133.16
Farmers Pride	2554642	Diesel	147.51
Farmers Pride	2555300	Mower Fuel	26.82
Farmers Pride	2556512	Diesel	234.62
Farmers Pride	2556925		147.38
Farmers Pride	2557367		132.95
Farmers Pride	2557845		(127.83)
Total Farmers Pride			1,578.81
First National bank of Omaha	25 Sept FNBOTG		913.50
Total First National bank of Omaha			913.50
FOLLETT CONTENT SOLUTIONS LLC	587188	High School Library Books	1,575.58
FOLLETT CONTENT SOLUTIONS LLC	587188A	High School Library Books	524.24
FOLLETT CONTENT SOLUTIONS LLC	587193A	ES Library Books	342.14
FOLLETT CONTENT SOLUTIONS LLC	587193F	ES Library Books	216.15
Total FOLLETT CONTENT SOLUTIONS LLC			2,658.11
Hartington-Newcastle School	20		584.19
Total Hartington-Newcastle School			584.19
Heartland Counseling Services Inc.	3726	August Therapy	2,500.00
Total Heartland Counseling Services Inc.			2,500.00
Hefner Hardware	59884	Classrooms	50.37
Hefner Hardware	59941	Football Field	28.78
Hefner Hardware	60151	Door Trim/Classroom Supplies	159.22
Hefner Hardware	60297		10.78
Hefner Hardware	60326		19.99
Hefner Hardware	60341		16.19
Hefner Hardware	60360		8.09
Hefner Hardware	60390		32.37
Hefner Hardware	60402		40.45
Hefner Hardware	60407		4.49
Hefner Hardware	60421		4.49
Hefner Hardware	60499	Bus Barn Supplies	43.50
Hefner Hardware	60536		5.79
Hefner Hardware	60554		1.69
Hefner Hardware	60784		32.87

Vendor Name	Invoice Number	Description	Amount
Hefner Hardware	61082	HVAC Labor & Capacitor - Elementary	300.99
Hefner Hardware	61162	Gym Bleachers Supplies & Hardware	119.62
Hefner Hardware	61164	Gym Bleachers Supplies & Hardware	(6.46)
Hefner Hardware	61165	Football Field Supplies	24.13
Hefner Hardware	61214	Football Field Trash Cans	7.18
Total Hefner Hardware			904.53
Hewlett Packard Financial Services Company	100001228094	HP Chromebooks - Yrly Instmt. $30305.90	30,305.90
Total Hewlett Packard Financial Services Company			30,305.90
Hometown Leasing	25 Sep Scrub & Print		1,491.50
Hometown Leasing	25 Sept Admin	25 Sept Admin	83.75
Total Hometown Leasing			1,575.25
Innovative Office Solutions	IN4893341		1,054.37
Total Innovative Office Solutions			1,054.37
J.W. Pepper & Son, Inc	367726143		32.24
Total J.W. Pepper & Son, Inc			32.24
Jeannoutot Plumbing	6032		370.00
Total Jeannoutot Plumbing			370.00
McGraw-Hill Education Inc.	25 Sept 3348		215.99
Total McGraw-Hill Education Inc.			215.99
Midwest Music Center	206810371	25-26 Requisition S Lange	549.47
Total Midwest Music Center			549.47
NASB Alicap	25-26 Insurance Prem	25-26 Insurance Prem	84,921.00
Total NASB Alicap			84,921.00
Nebraska Art Teachers Assoc	26079F82-0002	NATA Conference	150.00
Total Nebraska Art Teachers Assoc			150.00
Nebraska Assoc School Boards	N-53774	Board Leadership Online Survey	300.00
Nebraska Assoc School Boards	N-53916	NAEP Membership Dues SF	65.00
Nebraska Assoc School Boards	N-54057	25 Area Member Meeting DW TS BF HZ JJ	445.00
Nebraska Assoc School Boards	N-54058	2025 Area Membership Meeting - DB	89.00
Nebraska Assoc School Boards	N-54140	2025 Area Membership Meeting CS	89.00
Total Nebraska Assoc School Boards			988.00
Nebraska Public Power District	25 Sept Electric		5,502.63
Total Nebraska Public Power District			5,502.63
NextGen Physical Therapy & Wellness	25 Sept PT Services	25 Sept PT Services	1,400.00
Total NextGen Physical Therapy & Wellness			1,400.00
Norfolk Daily News	25 Aug 15 BOE		7.43
Norfolk Daily News	25 Sept 8 BM		0.00
Norfolk Daily News	25 Sept 8 Budget Hea		172.80
Norfolk Daily News	25 Sept 8 S Meeting		8.00
Norfolk Daily News	25 Sept Tax Request		234.00

Vendor Name	Invoice Number	Description	Amount
Total Norfolk Daily News			422.23
Northstar Services	25 Aug Services		1,767.50
Total Northstar Services			1,767.50
One Source	2022187431	Background Checks	137.00
Total One Source			137.00
Perry, Guthery, Haase & Gessford, P.C.,	136		360.00
Total Perry, Guthery, Haase & Gessford, P.C.,			360.00
Pitzer Digital	91884		8.57
Total Pitzer Digital			8.57
Rasmussen Mechanical Services, Inc	CON014285	3 Year Preventive Maintenance Contract	8,995.00
Rasmussen Mechanical Services, Inc	SRV125346	Maintenance	1,176.49
Total Rasmussen Mechanical Services, Inc			10,171.49
Rose, Kelly	Sept 25- Mar 26	Sept 25-Mar 26 Building Rental	900.00
Total Rose, Kelly			900.00
School Specialty LLC	208136167004	Take Home Orange Folders	72.59
School Specialty LLC	208136252873		103.75
Total School Specialty LLC			176.34
Software Unlimited, Inc	20250830-05	K12 Docs Annual Fee	3,300.00
Total Software Unlimited, Inc			3,300.00
Staples Business Advantage	6040271373		80.77
Total Staples Business Advantage			80.77
Teaching Strategies	INV255792	Preschool Creative Curriculum	5,305.00
Total Teaching Strategies			5,305.00
Truck Center Companies	20250812	Head light Switch	67.30
Truck Center Companies	XA101157900:01		59.84
Total Truck Center Companies			127.14
Fund Number 01			179,482.67
Checking Account ID 1			179,482.67
Checking Account ID 2 Fund Number 06		Lunch Fund	
Cash-Wa Distributing	14718702		1,077.19
Cash-Wa Distributing	14798188	Food	1,767.20
Cash-Wa Distributing	14808133		893.40
Cash-Wa Distributing	CM3874904		(19.55)
Cash-Wa Distributing	S14806288		195.60
Total Cash-Wa Distributing			3,913.84
Country Market	25 Sept 4365	Kitchen - Food	153.78
Total Country Market			153.78

Vendor Name	Invoice Number	Description	Amount
Dudley Laundry Co	1108157		71.45
Dudley Laundry Co	1110375	Kitchen, Janitorial	75.28
Dudley Laundry Co	1112567	Kitchen, Janitorial	72.38
Dudley Laundry Co	P1068151	Overpayment	(0.02)
Total Dudley Laundry Co			219.09
Eldorado Softener	XX7383	Water Softener Rental 25-26	168.00
Total Eldorado Softener			168.00
Hefner Hardware	61060	HVAC Labor Kitchen Freezer	90.00
Total Hefner Hardware			90.00
Hiland Dairy	0750441	Milk,Dairy	455.70
Hiland Dairy	0750552	Dairy	770.54
Hiland Dairy	0750660	Milk, Dairy	336.60
Hiland Dairy	0750776		524.47
Total Hiland Dairy			2,087.31
Thompson Co. Inc, The	3135772		1,247.10
Thompson Co. Inc, The	5225125		2,103.34
Thompson Co. Inc, The	5365162	Food	104.91
Thompson Co. Inc, The	5422785		1,577.03
Thompson Co. Inc, The	5422806		0.03
Thompson Co. Inc, The	5621727	Food, Supplies	2,303.83
Thompson Co. Inc, The	5819284		3,306.01
Total Thompson Co. Inc, The			10,642.25
Yankton Daily Press & Dakotan	171337	Kitchen Manager Ad	393.20
Total Yankton Daily Press & Dakotan			393.20
Fund Number 06			17,667.47
Checking Account ID 2			17,667.47
Checking Account ID 3	Fund Number 05	Activity Fund	
Bloomfield Community Schools	25 Business Letters	Entrepreneurship Stamps	7.80
Total Bloomfield Community Schools			7.80
Capital One	25 Sept 3341	One Act Makeup	157.45
Capital One	25 Sept 3344		87.04
Capital One	25 Sept 3347		17.48
Capital One	25 Sept 3350	FCCLA Lotus Supplies	1,127.78
Capital One	25 Sept 3360	JH VB Kneepads	74.95
Capital One	25 Sept 3363		349.70
Capital One	25 Sept 3370	Video Tower Piece	30.90
Capital One	25 Sept 5893		1,012.02
Total Capital One			2,857.32
Country Market	25 Sept 4800	25 Sept 4800	118.22
Total Country Market			118.22
Custom Sports	42145		262.00
Total Custom Sports			262.00

Vendor Name	Invoice Number	Description	Amount
FFA Convention Tour-Nebraska	25 Aug 26 Revised		1,976.00
Total FFA Convention Tour-Nebraska			1,976.00
Hefner Hardware	61097	Ag Lab Supplies	78.57
Total Hefner Hardware			78.57
Hiland Dairy	0750442	Football	44.74
Hiland Dairy	0750661	Football - Chocolate Milk	49.62
Hiland Dairy	0750775		40.07
Hiland Dairy	11845939		284.75
Total Hiland Dairy			419.18
Holiday Inn Express & Suites I-80	12614	NCA Hotel MK JF	269.98
Holiday Inn Express & Suites I-80	12619	NCA Hotel BS JH	269.98
Holiday Inn Express & Suites I-80	12620	NCA Hotel BE	269.98
Holiday Inn Express & Suites I-80	Inv 12609	NCA Hotel	269.98
Total Holiday Inn Express & Suites I-80			1,079.92
Hotel Grand (Ramada)	8019		326.00
Total Hotel Grand (Ramada)			326.00
Sounds Unlimited	26 Prom DJ		400.00
Total Sounds Unlimited			400.00
University of Nebraska-Lincoln	25 Career Day		456.00
Total University of Nebraska-Lincoln			456.00
Verdigre Public Schools	25 Sept 4 XC		116.00
Total Verdigre Public Schools			116.00
Walsworth Publishing Co	26 Yearbook Deposit	2026 Yearbook Deposit	1,431.64
Total Walsworth Publishing Co			1,431.64
Fund Number 05			9,528.65
Checking Account ID 3			9,528.65

Checking Account ID: 1 **Check Type: Automatic Payment**

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
201548	09/12/2025				HOMELEAS	Hometown Leasing	1,575.25
201550	09/20/2025				ARTSGARB	Arts Garbage Service	984.75
201551	09/30/2025				NPPD	Nebraska Public Power District	5,502.63
201552	09/29/2025				BLACHILL	Black Hills Energy	914.11
	Check Type Total:		Automatic Payment		Void Total:	0.00 Total without Voids:	8,976.74

Checking Account ID: 1 **Check Type: Check**

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
45164	09/04/2025				AOXWELD	A-OX Welding Supply Co., Inc	565.34
45165	09/04/2025				BLMFSCHL	Bloomfield Community Schools	96.60
45166	09/04/2025				BULLFIRESY	Bullseye Fire Sprinkler, Inc.	325.00
45167	09/04/2025				CARHARTL	Carhart Lumber Co	65.98
45168	09/04/2025				CITYBLOO	City Of Bloomfield, Nebraska	540.00
45169	09/04/2025				ESU1	E.S.U. ONE	4,127.46
45170	09/04/2025				EGANSUPLY	Egan Supply Company	231.83
45171	09/04/2025				EMERGENT3	Emergent 3	3,112.50
45172	09/04/2025				FARMPRID	Farmers Pride	1,578.81
45173	09/04/2025				FOLLETT	FOLLETT CONTENT SOLUTIONS LLC	2,658.11
45174	09/04/2025				HARTNEWCAS	Hartington-Newcastle School	584.19
45175	09/04/2025				HEFNHRD	Hefner Hardware	904.53
45176	09/04/2025				HEWLETT	Hewlett Packard Financial Services Company	30,305.90
45177	09/04/2025				INNOFFI	Innovative Office Solutions	1,054.37
45178	09/04/2025				JWPEPSON	J.W. Pepper & Son, Inc	32.24
45179	09/04/2025				JEANNOUT	Jeannoutot Plumbing	370.00
45180	09/04/2025				MIDWESTM	Midwest Music Center	549.47
45181	09/04/2025				NASBALICAP	NASB Alicap	84,921.00
45182	09/04/2025				NATA	Nebraska Art Teachers Assoc	150.00
45183	09/04/2025				NEXTGENPT	NextGen Physical Therapy & Wellness	1,400.00
45184	09/04/2025				NORFDAIL	Norfolk Daily News	7.43
45185	09/04/2025				ONESOUR	One Source	137.00
45186	09/04/2025				PERRYGUTH	Perry, Guthery, Haase & Gessford, P.C.,	360.00
45187	09/04/2025				PITZDIG	Pitzer Digital	8.57
45188	09/04/2025				RASMMECH	Rasmussen Mechanical Services, Inc	10,171.49
45189	09/04/2025				ROSEKELL	Kelly Rose	900.00
45190	09/04/2025				SCHOSPEC1	School Specialty LLC	176.34
45191	09/04/2025				SOFTUNLI	Software Unlimited, Inc	3,300.00
45192	09/04/2025				STAPL	Staples Business Advantage	80.77
45193	09/04/2025				TEACHSTRAG	Teaching Strategies	5,305.00
45194	09/08/2025				ATT	AT&T	150.08
45195	09/08/2025				CAPITALONE	Capital One	3,267.95
45196	09/08/2025				COMPHARD	Computer Hardware	4,800.00
45197	09/08/2025				CORNINTE	Cornhusker International	237.79
45198	09/08/2025				COUNMARK	Country Market	353.25
45199	09/08/2025				ESU1	E.S.U. ONE	750.00
45200	09/08/2025				FNBOTG	First National bank of Omaha	913.50
45201	09/08/2025				HEARCOUNS	Heartland Counseling Services Inc.	2,500.00
45202	09/08/2025				MCGRAWHI	McGraw-Hill Education Inc.	215.99
45203	09/08/2025				NASB	Nebraska Assoc School Boards	988.00
45204	09/08/2025				NORFDAIL	Norfolk Daily News	414.80
45205	09/08/2025				NORTHSTAR	Northstar Services	1,767.50
45206	09/08/2025				TRUCCENTCO	Truck Center Companies	127.14
	Check Type Total:		Check		Void Total:	0.00 Total without Voids:	170,505.93
	Checking Account Total:		1		Void Total:	0.00 Total without Voids:	179,482.67

Checking Account ID: 2 **Check Type: Check**

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
6798	09/04/2025				CASHWAD	Cash-Wa Distributing	2,824.84
6799	09/04/2025				APPEARA	Dudley Laundry Co	219.09

Checking Account ID: 2 **Check Type: Check**

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
6800	09/04/2025				ELDORADI	Eldorado Softener	168.00
6801	09/04/2025				HEFNHRD	Hefner Hardware	90.00
6802	09/04/2025				HILAND	Hiland Dairy	1,562.84
6803	09/04/2025				USFOODS	The Thompson Co. Inc	9,395.15
6804	09/08/2025				CASHWAD	Cash-Wa Distributing	1,089.00
6805	09/08/2025				COUNMARK	Country Market	153.78
6806	09/08/2025				HILAND	Hiland Dairy	524.47
6807	09/08/2025				USFOODS	The Thompson Co. Inc	1,247.10
6808	09/08/2025				YANKDAIL	Yankton Daily Press & Dakotan	393.20
	Check Type Total:		Check			Void Total: 0.00 Total without Voids:	17,667.47
	Checking Account Total:		2			Void Total: 0.00 Total without Voids:	17,667.47

Checking Account ID: 3 **Check Type: Check**

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
31587	09/02/2025				CUSTSPOR	Custom Sports	262.00
31588	09/02/2025				HILAND	Hiland Dairy	44.74
31589	09/02/2025				SOUNDS	Minarik Delynn	400.00
31590	09/02/2025				VERDGREF	Verdigre Public Schools	116.00
31591	09/04/2025				FFACONVT	FFA Convention Tour-Nebraska	1,976.00
31592	09/04/2025				HEFNHRD	Hefner Hardware	78.57
31593	09/04/2025				HOLIDAY6	Holiday Inn Express & Suites I-80	1,079.92
31594	09/04/2025				UNL	University of Nebraska-Lincoln	456.00
31595	09/08/2025				BLMFSCHL	Bloomfield Community Schools	7.80
31596	09/08/2025				CAPITALONE	Capital One	2,857.32
31597	09/08/2025				COUNMARK	Country Market	118.22
31598	09/08/2025				HILAND	Hiland Dairy	374.44
31599	09/08/2025				HOTELGRAND	Hotel Grand (Ramada)	326.00
31600	09/08/2025				WALSWORT	Walsworth Publishing Co	1,431.64
	Check Type Total:		Check			Void Total: 0.00 Total without Voids:	9,528.65
	Checking Account Total:		3			Void Total: 0.00 Total without Voids:	9,528.65
			Grand Total:			Void Total: 0.00 Total without Voids:	206,678.79

RESOLUTION SETTING THE PROPERTY TAX REQUEST

RESOLUTION NO. 1-2025-26

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provides that the Governing Body of Bloomfield Community Schools passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of Bloomfield Community Schools resolves that:

1. The 2024-2025 property tax request be set at:

General Fund:	$	4,667,927.00
Bond Fund:	$	-
Special Building Fund:	$	353,535.00
Qualified Capital Purpose Undertaking Fund:	$	-

2. The total assessed value of property differs from last year's total assessed value by 7.74 percent.

3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 0.533037 per $100 of assessed value.

4. Bloomfield Community Schools proposes to adopt a property tax request that will cause its tax rate to be 0.554479 per $100 of assessed value.

5. Based on the proposed property tax request and changes in other revenue, the total operating budget of Bloomfield Community Schools will increase (or decrease) last year's budget by 14.58 percent.

6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2025.

Motion by _____, seconded by _____ to adopt Resolution #_____.

Voting yes were:	Voting no were:
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Dated this _____ day of _____, 2025

NOTE 1: If you need separate levies for separate funds your resolution should identify the tax request by fund. #1 should be modified to identify each fund that has a tax levy

NOTE 2: This sample resolution is intended solely to assist political subdivisions. It is not a required form. Each political subdivision is responsible for ensuring the resolution is accurate and complies with all requirements set forth in the State Statutes

NOTE: This sheet is protected to prevent unintended errors. If you would like to unlock go to Review>Unprotect Sheet

Business Operations

Internal Controls

The District will develop and maintain internal control procedures as required by law and in accordance with sound fiscal monitoring practices that will ensure appropriate oversight of state and federal funds. The following internal control procedures will be utilized for all federal grants:

Generally: If the District receives federal awards, grants, or other funds, the District will:

1) Establish and maintain effective internal control over the federal award that provides reasonable assurance that the District manages the federal award in compliance with federal statutes, regulations, and the terms and conditions of the federal award. The District will endeavor to develop and align these internal controls consistent with the "Standards for Internal Control in the Federal Government" issued by the Comptroller General of the United States or the "Internal Control Integrated Framework" issued by the Committee of Sponsoring Organizations of the Treadway Commission (COSO);

2) Comply with the U.S. Constitution, federal statutes, regulations, and the terms and conditions of the federal award;

3) Evaluate and monitor the District's compliance with statutes, regulations and the terms and conditions of federal award;

4) Take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; and

5) Take reasonable cybersecurity and other measures to safeguard protected personally identifiable information and other information the federal awarding agency, or pass-through entity, designates as "sensitive" or the District considers sensitive, consistent with applicable federal, state, and local laws regarding privacy and responsibility over confidentiality.

Legal Reference: 2 C.F.R. § 200.303.

Management requirements: The District will manage equipment (including replacement equipment), whether acquired in whole or in part under a federal award, until the District disposes of such equipment. The District will, as a minimum, meet the following requirements:

1) Maintain property records of the equipment (including equipment description, serial number or other identification number, source of funding, acquisition date, and the like);
2) Maintain a physical inventory procedure, with an inventory occurring at a minimum of every two (2) years;
3) Implement a control system to ensure safeguards for preventing property loss, damage, or theft;
4) Implement adequate maintenance procedures for the equipment; and
5) Implement sales and disposition procedures for the equipment to ensure the highest possible return.

All equipment, whether acquired in whole or in part under a federal award, with a current fair market value of $10,000 or less (per unit) may be retained, sold, or otherwise disposed of in accordance with the Board's Sale and Disposal of Property Policy.

All equipment, whether acquired in whole or in part under a federal award, with a current fair market value in excess of $10,000 (per unit), may only be sold or otherwise disposed of in accordance with the provisions of 2 C.F.R. § 200.313(e)(2)-(3).

Legal Reference: 2 C.F.R. §§ 200.313 & 200.303.

Procurement: The District will use its own documented procurement procedures which reflect applicable State, local, and tribal laws and regulations, provided that the procurements conform to applicable federal law and the requirement standards imposed by law, including:

1) A procedure for micro-purchases (Under $10,000);
2) A procedure for simplified acquisition thresholds (between $10,000 to $250,000);
3) A procedure for sealed bids (over $250,000);
4) A procedure for competitive proposals (with an explanation for why sealed bids were not accepted if over $250,000); and
5) A procedure for noncompetitive bids.

Legal Reference: 2 C.F.R. §§ 200.317 through 200.326.
Cross-Reference: Policies 3130 & 3131.

Contract Terms: All contracts funded (in whole or in part) by federal funds and/or federal awards must contain the following terms or, via this Policy, the following terms are required and incorporated into any such contracts:

1) An assurance that minority business enterprises and labor surplus area firms are used, when possible;
2) An Anti-Lobbying clause for all contracts, including an Anti-Lobbying Certification, for contracts exceeding $100,000;
3) A Suspension and Debarment clause;
4) A provision for termination for cause and for convenience, including the manner by which it will be affected and the basis for settlement;
5) A clause that addresses administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and a provision for sanctions and penalties;
6) For contracts in excess of $150,000, a clause addressing the Clean Air Act and the Federal Water Pollution Control Act;
7) A provision maintaining contract oversight to ensure that contractors perform in accordance with the terms, conditions, and specifications of their contracts or purchase orders;
8) A provision addressing the District's conflict of interest policies; and
9) A requirement that the contractor maintains records related to the contracted work.

Legal Reference: 2 CFR § 200.319(d); 2 CFR § 200.321; 2 CFR § 200, Appendix II(I); 2 CFR § 200, Appendix II(H); 2 CFR § 200, Appendix II(B); 2 CFR § 200, Appendix II(A); 2 CFR § 200, Appendix II(G); 2 CFR § 200.318(b); 2 CFR § 200.318(c)(1); 2 CFR § 200.318(i); 2 CFR § 200.324(a); 2 CFR § 200.324(b).

Federal Interest Reporting: The District will follow the required federal interest reporting and recording requirements, if applicable, for any real property or improvement interest financed, in whole or in part, with federal funds.

Legal Reference: 2 CFR §§ 200.310-200.313.

Record Retention: Financial records, supporting documents, statistical records, and all other related records pertinent to a federal award will be retained for a period of three (3) years from the date of submission of the final expenditure report or, for federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the federal awarding agency or pass-through entity in the case of a sub-recipient, or as otherwise specified by the federal award or federal law.

For all other records, the District will retain such records for the length of time as required by law.

Legal Reference: 2 C.F.R. § 200.333, 2 C.F.R. § 200.34 & 34 C.F.R. § 81.31.

Suspension and Debarment: The District will not contract with any entity or individual who has been debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities. Before entering into a contract regarding a federal award, the District will either: (1) verify that a vendor has not been debarred, suspended or otherwise excluded via SAM.gov, (2) collect a verification from that vendor; or (3) add a clause to the contract with the vendor. The District will maintain a copy of said verification or documentation.

Legal Reference: 2 C.F.R. § 200.213.

Financial Management: The District will maintain financial management systems to account for the federal funds, including records documenting compliance with federal statutes, regulations, and the terms and conditions of the federal award. These records will be sufficient to permit the District to prepare reports required by general and program-specific terms and conditions and the tracing of funds to a level of expenditures adequate to establish that such funds have been used according to the federal statutes, regulations, and the terms and conditions of the federal award. The financial management system will provide for the following:

1) Identifying all of the federal awards received and expended and the federal programs under which they were received;
2) Ensuring that accurate, current, and complete disclosure of the financial results of each federal award or program are maintained in accordance with reporting requirements;
3) Maintaining records and documentation that sufficiently identify the amount, source, and expenditure of funds for federally funded activities;
4) Ensuring effective controls over accountability and safeguards for all funds, property, and other assets;
5) Comparing actual expenditures with budget amounts for each federal award;
6) Ensuring payments of federal funds are made in accordance with applicable law, including 2 CFR § 200.305; and
7) Determining the allowability of costs in accordance with applicable law and the conditions of the federal award.

Legal Reference: 2 C.F.R. § 200.302.

Program Income: The District will consult with the federal awarding agency and refer to the applicable law and federal program terms and conditions to determine how to account for, deduct and otherwise handle income from federal programs.

Legal Reference: 2 C.F.R. § 200.307.

Cost Sharing or Matching: For all federal awards, any shared costs or matching funds and all contributions, including cash and third party in-kind contributions, must be accepted as part of the District's cost sharing or matching, when such contributions meet all of the following criteria:

1) Are verifiable from the District's records;
2) Are not included as contributions for any other federal award;
3) Are necessary and reasonable for accomplishment of project or program objectives;
4) Are allowable under the applicable Cost Principles requirements;
5) Are not paid by the Federal Government under another federal award, except where the federal statute authorizing a program specifically provides that federal funds made available for such program can be applied to matching or cost sharing requirements of other federal programs;
6) Are provided for in the approved budget when required by the federal awarding agency; and
7) Conform to other provisions of the law or terms and conditions of the federal award, as applicable.

Legal Reference: 2 C.F.R. § 200.306.

Compensation: Compensation for personal services includes all remuneration for services of employees rendered during the period of performance under the federal award, including, but not limited to wages, salaries, and fringe benefits. Costs of compensation may be allowable under federal law and the federal grant to the extent that they satisfy the following requirements:

1) Is reasonable for the services rendered; and
2) Conforms to the established written expectations of the District, as applied consistently to both federal and non-federal activities.

If the District intends to charge compensation to federal awards, such charges will be based on records that accurately reflect the work performed, and will:

1) Be supported by a system of internal control which provides reasonable assurance that the charges are accurate, allowable, and properly allocated;
2) Be incorporated into the official records of the District;
3) Reasonably reflect the total activity for which the employee is compensated by the District, not exceeding 100% of compensated activities;
4) Encompass both federally assisted, and all other activities compensated by the District on an integrated basis, but may include the use of subsidiary records as defined in the District's written procedures;
5) Comply with the established accounting policies and practices of the District; and
6) Differentiate and account for the distribution of the employee's salary or wages among specific activities or cost objectives if the employee works on more than one (1) federal award; a federal award and non-federal award; an indirect cost activity and a direct cost activity; two (2) or more indirect activities which are allocated using different allocation bases; or an unallowable activity and a direct or indirect cost activity.

Any leave and/or fringe benefits charged to a federal award must satisfy all criteria set forth in 2 C.F.R. § 200.431(b) and/or (c).

Budget estimates will generally not be used to support charges to federal awards but may be used for interim accounting purposes.

Legal Reference: 2 C.F.R. §§ 200.430 & 200.431.

Federal Funds for Construction Projects: If the District is granted the authority to use federal funds for a construction project, the District will follow the Davis-Bacon and Related Acts, including the payment of "prevailing wages" to those who work on the job site, as well as the contractor bonding requirements.

Legal Reference: 40 U.S.C. § 3141, et seq; 2 C.F.R. § 200.326.

Capitalization and Depreciation: The District will follow the rules for selected items of cost at 2 C.F.R. Part 200, Subpart E, when charging these specific expenditures to a federal grant. When applicable, District staff will check costs against the selected items of cost requirements to ensure the cost is allowable. In addition, federal, state, or program-specific rules, including the terms and conditions of the award, may deem a cost as unallowable and District personnel shall follow those requirements. The following rules of allowability apply to equipment and other capital expenditures:

1) Capital expenditures for general purpose equipment, buildings, and land are unallowable as direct charges, except with the prior written approval of the federal awarding agency or pass-through entity.

2) Capital expenditures for special purpose equipment are allowable as direct costs, provided that items with a unit cost of $10,000 or more have the prior written approval of the federal awarding agency or pass-through entity.

3) Capital expenditures for improvements to land, buildings, or equipment which materially increase their value or useful life are unallowable as a direct cost except with the prior written approval of the federal awarding agency or pass-through entity.

4) Allowability of depreciation on buildings, capital improvements, and equipment shall be in accordance with 2 CFR § 200.436 and 2 CFR § 200.465.

5) When approved as a direct cost by the federal awarding agency or pass-through entity under Sections A - C, capital expenditures will be charged in the period in which the expenditure is incurred, or as otherwise determined appropriate and negotiated with the federal awarding agency.

6) If the District is instructed by the federal awarding agency to otherwise dispose of or transfer the equipment, the costs of such disposal or transfer are allowable.

7) Any depreciation will be computed, charged, and recorded in a manner consistent with federal regulations and any requirements of the federal awarding agency.

Legal Reference: 2 C.F.R. §§200.436 & 200.439.

Conflict of Interest: No District employee, agent, or Board Member with a real or apparent conflict of interest may participate in the selection, award, or administration of a contract supported by or with federal funds. A "conflict of interest" includes, but is not limited to, a financial or other interest in or a tangible personal benefit from federal funds that would directly or indirectly benefit either (1) the employee, agent, or board member; (2) any member of their immediate family; or their spouse or partner, or (3) an organization that employs or is about to employ those individuals. District employees, agents, and Board Members may only accept gratuities, favors, or anything of monetary value from federally funded contractors in accordance with the District's Conflict of Interest Policy. Any District employee, agent, or Board Member who knowingly violates these terms may be subject to discipline, up to and including termination of employment and/or referral for possible criminal prosecution.

Legal Reference: 2 C.F.R. §§ 200.112 & 200.318.

Unexpected or Extraordinary Circumstances: For all federal awards, if the District does not currently have in place a sufficient policy that addresses extraordinary circumstances, such as those caused by COVID-19, the District may amend or create a policy at a later date in order to put emergency contingencies in place for federal and non-federal similarly situated employees. If the conditions exist for charges to be made to the federal grant, then charges may also be made to any non-federal sources that are used by the District in order to meet a matching requirement. The District will take other steps to comply with federal award requirements in the event of unexpected or extraordinary circumstances.

Legal Reference: 2 C.F.R. § 200, et seq.

Travel Costs: Travel costs (including transportation, lodging, subsistence, and related items) incurred by an employee who travels on official business for a federal award may only be charged to the federal award on an actual cost basis, a per diem or mileage basis, or on a combination of the two, provided the method used is applied to an entire trip and not to selected days of the trip. The District will ensure that the method used will be consistent with the method normally allowed in similar circumstances in the District's other travel and Board Policies. Any travel costs charged directly to a federal award must be documented to justify that (1) the individual's participation is necessary for the federal award and (2) the costs are reasonable and consistent with the District's travel costs and expectations. All travel costs must be reasonable and not in excess of what the District typically allows for other travel. All reasonable rates and amounts will be consistent with the rates and amounts established under 5 U.S.C. 5701-11.

Legal Reference: 2 C.F.R. § 200.475

Date of Adoption: [Insert Date]

Business Operations

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5) A clause that addresses administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and a provision for sanctions and penalties;
6) For contracts in excess of $150,000, a clause addressing the Clean Air Act and the Federal Water Pollution Control Act;
7) A provision maintaining contract oversight to ensure that contractors perform in accordance with the terms, conditions, and specifications of their contracts or purchase orders;
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9) A requirement that the contractor maintains records related to the contracted work.

Legal Reference: 2 CFR § 200.319(d); 2 CFR § 200.321; 2 CFR § 200, Appendix II(I); 2 CFR § 200, Appendix II(H); 2 CFR § 200, Appendix II(B); 2 CFR § 200, Appendix II(A); 2 CFR § 200, Appendix II(G); 2 CFR § 200.318(b); 2 CFR § 200.318(c)(1); 2 CFR § 200.318(i); 2 CFR § 200.324(a); 2 CFR § 200.324(b).

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Legal Reference: 2 C.F.R. § 200.333, 2 C.F.R. § 200.34 & 34 C.F.R. § 81.31.

Suspension and Debarment: The District will not contract with any entity or individual who has been debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities. Before entering into a contract regarding a federal award, the District will either: (1) verify that a vendor has not been debarred, suspended or otherwise excluded via SAM.gov, (2) collect a verification from that vendor; or (3) add a clause to the contract with the vendor. The District will maintain a copy of said verification or documentation.

Legal Reference: 2 C.F.R. § 200.213.

Financial Management: The District will maintain financial management systems to account for the federal funds, including records documenting compliance with federal statutes, regulations, and the terms and conditions of the federal award. These records will be sufficient to permit the District to prepare reports required by general and program-specific terms and conditions and the tracing of funds to a level of expenditures adequate to establish that such funds have been used according to the federal statutes, regulations, and the terms and conditions of the federal award. The financial management system will provide for the following:

1) Identifying all of the federal awards received and expended and the federal programs under which they were received;
2) Ensuring that accurate, current, and complete disclosure of the financial results of each federal award or program are maintained in accordance with reporting requirements;
3) Maintaining records and documentation that sufficiently identify the amount, source, and expenditure of funds for federally funded activities;
4) Ensuring effective controls over accountability and safeguards for all funds, property, and other assets;
5) Comparing actual expenditures with budget amounts for each federal award;
6) Ensuring payments of federal funds are made in accordance with applicable law, including 2 CFR § 200.305; and
7) Determining the allowability of costs in accordance with applicable law and the conditions of the federal award.

Legal Reference: 2 C.F.R. § 200.302.

Program Income: The District will consult with the federal awarding agency and refer to the applicable law and federal program terms and conditions to determine how to account for, deduct and otherwise handle income from federal programs.

Legal Reference: 2 C.F.R. § 200.307.

Cost Sharing or Matching: For all federal awards, any shared costs or matching funds and all contributions, including cash and third party in-kind contributions, must be accepted as part of the District's cost sharing or matching, when such contributions meet all of the following criteria:

1) Are verifiable from the District's records;
2) Are not included as contributions for any other federal award;
3) Are necessary and reasonable for accomplishment of project or program objectives;
4) Are allowable under the applicable Cost Principles requirements;
5) Are not paid by the Federal Government under another federal award, except where the federal statute authorizing a program specifically provides that federal funds made available for such program can be applied to matching or cost sharing requirements of other federal programs;
6) Are provided for in the approved budget when required by the federal awarding agency; and
7) Conform to other provisions of the law or terms and conditions of the federal award, as applicable.

Legal Reference: 2 C.F.R. § 200.306.

Compensation: Compensation for personal services includes all remuneration for services of employees rendered during the period of performance under the federal award, including, but not limited to wages, salaries, and fringe benefits. Costs of compensation may be allowable under federal law and the federal grant to the extent that they satisfy the following requirements:

1) Is reasonable for the services rendered; and
2) Conforms to the established written expectations of the District, as applied consistently to both federal and non-federal activities.

If the District intends to charge compensation to federal awards, such charges will be based on records that accurately reflect the work performed, and will:

1) Be supported by a system of internal control which provides reasonable assurance that the charges are accurate, allowable, and properly allocated;
2) Be incorporated into the official records of the District;
3) Reasonably reflect the total activity for which the employee is compensated by the District, not exceeding 100% of compensated activities;
4) Encompass both federally assisted, and all other activities compensated by the District on an integrated basis, but may include the use of subsidiary records as defined in the District’s written procedures;
5) Comply with the established accounting policies and practices of the District; and
6) Differentiate and account for the distribution of the employee's salary or wages among specific activities or cost objectives if the employee works on more than one (1) federal award; a federal award and non-federal award; an indirect cost activity and a direct cost activity; two (2) or more indirect activities which are allocated using different allocation bases; or an unallowable activity and a direct or indirect cost activity.

Any leave and/or fringe benefits charged to a federal award must satisfy all criteria set forth in 2 C.F.R. § 200.431(b) and/or (c).

Budget estimates will generally not be used to support charges to federal awards but may be used for interim accounting purposes.

Legal Reference: 2 C.F.R. §§ 200.430 & 200.431.

Federal Funds for Construction Projects: If the District is granted the authority to use federal funds for a construction project, the District will follow the Davis-Bacon and Related Acts, including the payment of "prevailing wages" to those who work on the job site, as well as the contractor bonding requirements.

Legal Reference: 40 U.S.C. § 3141, et seq; 2 C.F.R. § 200.326.

Capitalization and Depreciation: The District will follow the rules for selected items of cost at 2 C.F.R. Part 200, Subpart E, when charging these specific expenditures to a federal grant. When applicable, District staff will check costs against the selected items of cost requirements to ensure the cost is allowable. In addition, federal, state, or program-specific rules, including the terms and conditions of the award, may deem a cost as unallowable and District personnel shall follow those requirements. The following rules of allowability apply to equipment and other capital expenditures:

1) Capital expenditures for general purpose equipment, buildings, and land are unallowable as direct charges, except with the prior written approval of the federal awarding agency or pass-through entity.

2) Capital expenditures for special purpose equipment are allowable as direct costs, provided that items with a unit cost of $10,000 or more have the prior written approval of the federal awarding agency or pass-through entity.

3) Capital expenditures for improvements to land, buildings, or equipment which materially increase their value or useful life are unallowable as a direct cost except with the prior written approval of the federal awarding agency or pass-through entity.

4) Allowability of depreciation on buildings, capital improvements, and equipment shall be in accordance with 2 CFR § 200.436 and 2 CFR § 200.465.

5) When approved as a direct cost by the federal awarding agency or pass-through entity under Sections A - C, capital expenditures will be charged in the period in which the expenditure is incurred, or as otherwise determined appropriate and negotiated with the federal awarding agency.

6) If the District is instructed by the federal awarding agency to otherwise dispose of or transfer the equipment, the costs of such disposal or transfer are allowable.

7) Any depreciation will be computed, charged, and recorded in a manner consistent with federal regulations and any requirements of the federal awarding agency.

Legal Reference: 2 C.F.R. §§200.436 & 200.439.

Conflict of Interest: No District employee, agent, or Board Member with a real or apparent conflict of interest may participate in the selection, award, or administration of a contract supported by or with federal funds. A "conflict of interest" includes, but is not limited to, a financial or other interest in or a tangible personal benefit from federal funds that would directly or indirectly benefit either (1) the employee, agent, or board member; (2) any member of their immediate family; or their spouse or partner, or (3) an organization that employs or is about to employ those individuals. District employees, agents, and Board Members may only accept gratuities, favors, or anything of monetary value from federally funded contractors in accordance with the District's Conflict of Interest Policy. Any District employee, agent, or Board Member who knowingly violates these terms may be subject to discipline, up to and including termination of employment and/or referral for possible criminal prosecution.

Legal Reference: 2 C.F.R. §§ 200.112 & 200.318.

Unexpected or Extraordinary Circumstances: For all federal awards, if the District does not currently have in place a sufficient policy that addresses extraordinary circumstances, such as those caused by COVID-19, the District may amend or create a policy at a later date in order to put emergency contingencies in place for federal and non-federal similarly situated employees. If the conditions exist for charges to be made to the federal grant, then charges may also be made to any non-federal sources that are used by the District in order to meet a matching requirement. The District will take other steps to comply with federal award requirements in the event of unexpected or extraordinary circumstances.

Legal Reference: 2 C.F.R. § 200, et seq.

Travel Costs: Travel costs (including transportation, lodging, subsistence, and related items) incurred by an employee who travels on official business for a federal award may only be charged to the federal award on an actual cost basis, a per diem or mileage basis, or on a combination of the two, provided the method used is applied to an entire trip and not to selected days of the trip. The District will ensure that the method used will be consistent with the method normally allowed in similar circumstances in the District's other travel and Board Policies. Any travel costs charged directly to a federal award must be documented to justify that (1) the individual's participation is necessary for the federal award and (2) the costs are reasonable and consistent with the District's travel costs and expectations. All travel costs must be reasonable and not in excess of what the District typically allows for other travel. All reasonable rates and amounts will be consistent with the rates and amounts established under 5 U.S.C. 5701-11.

Legal Reference: 2 C.F.R. § 200.475

Date of Adoption: [Insert Date]

September 6, 2025

Bloomfield Community Schools
Board of Education
Bloomfield, NE 68718

Dear Negotiations Committee:

The Bloomfield Education Association requests that the school board of Bloomfield Community Schools take action to recognize Bloomfield Education Association as exclusive bargaining agent for the district's non-supervisory certificated staff to begin bargaining this fall for the 2026-27 contract year. Please direct your response to the undersigned.

Sincerely,

Melinda Makings
Negotiations Team Member
Bloomfield Education Association

Bloomfield Community School
Board of Education
311 E Benton
Bloomfield, NE 68718

Bloomfield Community School
Bloomfield Education Association
311 E Benton
Bloomfield, NE 68718

Dear BEA,
This letter is to inform you that the BCS BOE recognizes the BCS BEA as the bargaining agent for the certified staff of Bloomfield Community School. We look forward to the negotiation process for the 2025-2026 school year.

We also look forward to our first meeting on or before November 1, 2025, as dictated by Nebraska Revised Statutes 48-818.01.

The BCS BOE Negotiations Committee is comprised of three BOE members. These members are Deb Wragge, chair; Hally Ziegler, member; and Justin Jindra, member.

Sincerely,

Deborah Wragge
Chair, Board of Education Negotiation Committee
President, Bloomfield Community School Board of Education

BEA Negotiation Team

External Inbox ×

Todd Strom
to me

Our negotiation committee members for the 2025-2026 school year are Mel Beckmann

Todd Strom

Cell 402-404-0303



National Board Certified Executive Coach: Well-Being & Positive Psychology
Certified Trainer: Jon Gordon Companies (Power of Positive Leadership) TTI Success Insights (DISC Persona
Owner: Legacy Leadership Company

Deb Wragge <dwragge@blfdbees.org>
to Todd

Thank you for the information. Off we go…

Supt Report 9-8-25

1. Introduction Adria Anderson (Kitchen Manager)
2. New Jeep Wagoneers - Branding
3. Nucor Metal Donation
4. Rasmussen HVAC Repair
5. JH Wrestling Coop w/Crofton
6. Wrestling Club/Flippers Fundraiser for Building
7. Bloomfield XC Invitational - Renaming
8. State Ed Conference Registration and Rooms needed

Secondary Board Report
09/08/25

1) Walkthroughs started last week
    a) 9 teachers need evaluated twice this year

2) Enrollment is now at: 130
    a) 7th: 15
    b) 8th: 23
    c) 9th: 24
    d) 10th: 26
    e) 11th: 23
    f) 12th: 19

3) MAP Testing Starts this week on Wednesday, we will also be testing on Wednesday, September 17th
    a) Norms have changed so we may see some significant jumps and declines in scores

4) Early Out Fridays start this Friday

Upcoming Events:

- 9/9: JV/V Volleyball at Osmond 5:30pm
- 9/10: MAPs Testing
- 9/11: JV/V Volleyball at Wausa 5:30pm
- 9/12: Cross Country at Norfolk Catholic (Skyview Lake) 9:00am
- 9/12: V Football versus Wakefield at 7:00pm
- 9/15: JH Volleyball versus Wynot and Wausa 1:30pm
- 9/15: JH Football vs Wynot at Bloomfield 4:00pm
- 9/15: V Volleyball Triangular at Randolph (Madison) 5:00pm
- 9/15: JV Football versus Creighton 6:00pm
- 9/16: JV/V Volleyball at Wynot 5:30pm
- 9/17: MAPs Testing
- 9/18: School Picture Re-Takes
- 9/18: Knox/Cedar County College Fair at Bloomfield 1:30pm-3:00pm
- 9/18: V Volleyball versus Winside (Parent's Night) 6:00pm
- 9/19: Cross Country at O'Neill Golf Course 10:00am
- 9/19: V Football at Crofton 7:00pm

Elementary Board Report Sept. 8, 2025

- Elementary Numbers- 178
    - Preschool 3 year olds- 30
    - Preschool 4 year olds- 18
    - Kindergarten- 20
    - First Grade-19
    - Second Grade- 14
    - Third Grade- 21
    - Fourth Grade-13
    - Fifth Grade- 22
    - Sixth Grade- 21

- Reading Improvement Plan
    - Numbers- 17 this year down from- 34 last year
    - Universal Screener- Aims Web Plus

- Upcoming Events
    - September 12- PD - Learning Targets and Success Criteria
    - 9:30am Coaching Conversation with Mrs. Mundil
    - Sept 18 Pictures Retake
    - Sept. 19 No Elementary School- PD Day

Special Education Board Report
09/08/25

1) Hired a new paraprofessional that will be starting later this week.

2) ESU School Psychologist had her baby, so now we are working with a team of School Psychologists to get our evaluations and work done

3) Intervention program search continues, after further meetings with the company and our SPED teachers, we determined that this program is not a good fit for our students.

Technology Report

Date: Sept 8th, 2025

Issues

At the start of the school year I ran into two large headaches, they are printing and our Microsoft licenses. The printing continues to be an issue with PaperCut (our printing software). Many hours on the phone by myself and William David has resulted in what appears to be a solution to printing and things seem to be working much smoother now. In terms of the Microsoft issue, our licenses were “broken”. Much of the support I worked with continued a loop of blaming different departments, but after finally getting some of those departments to talk to eachother the issue has been fixed which a lot of staff are very happy about. All in all my two biggest headaches to start the year have been cured!

Daily Bullitens

Apologies for not keeping these up to date better. I have taken measures to have these be much more automated so the bulletins do not have to change hands as much to be posted so this should eliminate days being off.

Smartboard

We had a teacher smartboard crash and this is why there is only one large screen in the room right now. We have one more true dedicated spare smartboard and if need be I will sacrifice the one that is mounted in the tech room that is mostly used for testing and troubleshooting. I have spoken with some schools who recently updated their smartboards via grants on which grants they were able to find to complete their updating process.

E3 Emergency App

We implemented a new emergency app with our staff at the start of the year to allow for staff to check in if they are in safe or danger in the case of an emergency and it also opens a chat that allows to communicate with the other staff on situations or if a

student is missing. There is a roll call feature that we are excited to test out that integrates with powerschool and allows staff to take roll on their students in the case of an emergency and if students are not claimed they go into a missing pool where if other staff has them they can mark them as safe. Their are still some things we are changing as we get used to the app but so far it has been very effective and the staff has done a great job of embracing it! (Happy to show a demonstration on the app)

Scoreboard on livestream

We have fixed the issue with the scoreboard fading due to frame rate differential for games held in the gym.

We are currently working with hudl to help the zoom aspect on the football scoreboard stream and that was set zoomed in and slightly too low.

Broadcasting

I have had a student I have spoken with interested in sports broadcasting. The hope is to do a few practice broadcasts this week and then he and I broadcast the football game against Wakefield. KBRX will be in town (Austin Hamm and myself will be running their radio call) and the student plans to sit in the booth with us to see how a radio broadcast operates and aid in stat tracking.

E Sports Fall Teams

Preseason beginning this week (declared our bye week as the week of State FFA to avoid scheduling conflicts as much as possible)

-1 varsity marvel rivals

-2 students playing 1v1 super smash

-1 student playing 1v1 chess

-2 3v3 Rocket league teams

Bloomfield Athletic/Activities Board Update
Prepared by Neal Dodge



09-08-2025

- First home events went well (VB jamboree vs N-V, FB vs Stanton)
    - always striving to improve the process and experience for workers and fans
    - Was an altercation between Stanton fans at the FB game – handled by Cedar County Sheriff/Bloomfield Police
    - Lights were shut off and had to call to get a key to turn on – Jerry Nipp had key
        - Can we get one from the city?
- Working on getting contracts for events finalized for winter and spring seasons
- Developing a new check list for tracking start of year paperwork from students
- JV FB game canceled– how does the Board feel about playing on Labor Day?

We have had A good start to the school year. Bus routes are going well. We have had several adjustments to routes with new students and some address changes. We have had a discipline issue we have been working through with the Elementary School administration.

Extra curricular transport has been going well. Roland is helping with cross country, and Myrle has been doing volleyball and football. We have taken delivery of the two Jeep Wagoneers that we purchased due to the change in seating capacity by the state. this does put a bit of bind on small group transports as the new vehicles can only hold 7 passengers. We will continue to work through this.

We do have two people interested in driving and I am working on getting them information this week.

Respectfully submitted,
Kevin K. Millikan
Transportation Director