

ESU 6 BOARD MEETING AGENDA
Thursday, September 11, 2025, 6:00 PM

Strategic Goals - Advocating, Collaborating, & Communicating

1. Call to Order
2. Roll Call
3. Public Meeting Law Compliance Statement
4. Public Comment Period
5. Consent Agenda -
 - 5.a. Board Minutes Approval
 - 5.b. Consideration of Bills
 - 5.c. Consideration of Financial Summary & Cash Flow Report
6. Information Items -
 - 6.a. Administrator's Report - Dr. Brian Maschmann
 - 6.b. Human Resources Report - Nichole Hall, Director
 - 6.c. Professional Development Report - April Kelley, Director
 - 6.d. Student Services Report - Dr. Michele Rayburn, Director
 - 6.e. Technology Report - Jamen Hall, Director
7. Correspondence -
8. Discussion Items -
 - 8.a. Policy Updates
9. Action Items -
 - 9.a. Set Final Tax Request



210 5TH STREET, MILFORD, NE 68405...402/761-3341 OR 800/327-0091...402/761-3279 (FAX)...

- 9.b. Approve the 2025-26 ESU 6 Operating Budget.
- 9.c. Policy Updates
- 10. Personnel -
 - 10.a. Accept resignation of Hailey Tietmeyer, SUCCESS Paraeducator
- 11. AESA, NASB, NRCSA and ESUCC updates
 - 11.a. AESA:
 - 11.b. NASB:
 - 11.c. NRCSA:
 - 11.d. ESUCC:
- 12. Board Reports
- 13. Adjourn

ESU 6 BOARD MEETING MINUTES

August 14, 2025

1. Call to Order
Eric Malina, Board President, called the meeting of the Board of Educational Service Unit 6 to order at 6:03 PM on August 14th, 2025.
2. Roll Call
Board Member Present:
Sandy Blankenship Present
Rod Diercks Present
Eric Malina Present
Jan Myers Present
Ken Reinsch Present
Britt Reynolds Present
Carla Schwahn Present
Present: 7, Absent: 0
3. Pledge of Allegiance
The Pledge of Allegiance was recited.
4. Public Meeting Law Compliance Statement
Vicki Taylor read the public meeting law compliance statement and pointed out the posted location of the Nebraska Open Meeting Act. An advance notice of this meeting was sent to each of the area newspapers for publication.
5. Public Comment Period
Public comment was conducted. No public was present.
6. Consent Agenda –
It was moved by Jan Myers and seconded by Ken Reinsch to approve the consent agenda. Carried.
Sandy Blankenship: Yea, Rod Diercks: Yea, Eric Malina: Yea, Jan Myers: Yea, Ken Reinsch: Yea, Britt Reynolds: Yea, Carla Schwahn: Yea
Yea: 7, Nay: 0, Absent: 0
7. Information Items –
 - a. Administrator's Report - Dr. Brian Maschmann
Dr. Maschmann updated the Board that he has been appointed to the ALICAP Board of Directors. He also shared an upcoming Grow Your Own event (September 3rd) and invited Board Members to attend.
 - b. Human Resources Report - Nichole Hall, Director
Nichole Hall shared updates including highlights from the Fall Staff Meeting and the new benefits enrollment system. Staff are currently completing Open Enrollment. She was able to attend the SHRM Conference this summer.

- c. Production Report - Elisa Taylor, Graphic Designer, and Angie Pekarek, Production Specialist
Dr. Maschmann highlighted the great work that the Production Department does for ESU 6 and our member districts.
 - d. Professional Development Report - April Kelly, Director
April Kelley reviewed the PD Department's annual statistics and highlighted a newly awarded CLSD Grant awarded to ESU 6.
 - e. Student Services Report - Dr. Michele Rayburn, Director
Dr. Rayburn reviewed her written report, including an update on the new space being used by CRAVE West in York.
 - f. Technology Report - Jamen Hall, Director
Jamen Hall updated on high numbers of tech support tickets as schools begin. He also shared information on the Technology Department's assistance provided to Exeter-Milligan-Friend during their recent merger. Chris Nieveen has been very involved and has done a great job supporting them throughout the process. The SLCG Grant has been approved, and we are waiting for State approval to move forward with the project.
8. Correspondence – Correspondence was listed on the agenda.
9. Discussion Items -
- a. Policy Updates -
Needing changes were made based on suggestions from Legal. The first reading was held. President Malina will get meetings set for the Policy Committee to review Sections 2 and 3.
 - b. ESUs 6 & 18 Change of Boundaries
Dr. Maschmann explained the reasons for the change of boundaries.
 - c. Presentation of Draft Budget
Vicki Taylor, Director of Business Services, presented the 2025-2026 draft budget.
10. Action Items -
- a. Excuse absence of Board Members, Britt Reynolds and Sandy Blankenship, from the June 12th, 2025 regular meeting
It was moved by Ken Reinsch and seconded by Carla Schwahn to excuse the absence of Board members, Britt Reynolds and Sandy Blankenship, from the June 12th, 2025 regular meeting. Carried.
Sandy Blankenship: Yea, Rod Diercks: Yea, Eric Malina: Yea, Jan Myers: Yea, Ken Reinsch: Yea, Britt Reynolds: Yea, Carla Schwahn: Yea
Yea: 7, Nay: 0, Absent: 0
 - b. 1% Increase in Restricted Funds Authority
It was moved by Jan Myers and seconded by Ken Reinsch to increase the total restricted funds authority for the 2025-2026 fiscal year by an additional 1%. Carried.

Sandy Blankenship: Yea, Rod Diercks: Yea, Eric Malina: Yea, Jan Myers: Yea,
Ken Reinsch: Yea, Britt Reynolds: Absent, Carla Schwahn: Yea
Yea: 7, Nay: 0, Absent: 0

11. Personnel

- a. Approve work agreement for Anna Hiser, CRAVE Skills Trainer, 1.0 FTE

It was moved by Jan Myers and seconded by Ken Reinsch to approve the work agreement for Anna Hiser, CRAVE Skills Trainer, at 1.0 FTE Carried.

Sandy Blankenship: Yea, Rod Diercks: Yea, Eric Malina: Yea, Jan Myers: Yea,
Ken Reinsch: Yea, Britt Reynolds: Absent, Carla Schwahn: Yea

Yea: 7, Nay: 0, Absent: 0

- b. Accept resignations of Brenda Becker, Geri Roesler, Hannah Merrick, and Brook Gamboa, TYKE Paraeducators

It was moved by Sandy Blankenship and seconded by Carla Schwahn to accept the resignations of Brenda Becker, Geri Roesler, Hannah Merrick, and Brook Gamboa, TYKE Paraeducators. Carried.

Sandy Blankenship: Yea, Rod Diercks: Yea, Eric Malina: Yea, Jan Myers: Yea,
Ken Reinsch: Yea, Britt Reynolds: Absent, Carla Schwahn: Yea

Yea: 7, Nay: 0, Absent: 0

12. AESA, NASB, NRCSA and ESUCC updates – Updates were provided on the listed organizations.

Dr. Maschmann reminded the Board to email Sydney Bristol if they want to attend the AESA National Conference in December. He also highlighted the NASB Area Membership meeting coming up on August 26th. ESU 6 Board Members who are receiving awards are Ken Reinsch, Rod Diercks, Britt Reynolds, Carla Schwahn, and Sandy Blankenship. ESUCC met during Administrator Days. Dr. Maschmann is serving on a committee for improvements to Sparq Negotiations for ESUs.

13. Board Reports

14. Adjourn

Eric Malina, Board President, adjourned the meeting of the Board of Educational Service Unit 6 at 7:27 PM.

Dr. Eric Malina, Board President

Jan Myers, Board Secretary

The next meeting of the ESU 6 Board of Directors will take place on September 12th, 2025 at the ESU 6 Milford Office at 6:00 PM.

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
Checking	1		
Checking	1	Fund: 01 GENERAL FUND	
AKSAMIT, EMILY	01 2900 890 000 003 2200	SAFE WITH YOU/SOCIAL	1,150.00
		Vendor Total:	1,150.00
ANDERSON, JENNIFER	01 2900 890 000 003 2200	LANGUAGE	150.00
ANDERSON, JENNIFER	01 2900 890 000 003 2200	SOCIAL/EMOTIONAL	300.00
ANDERSON, JENNIFER	01 2900 890 000 003 2200	HEALTH/PHYSICAL	300.00
ANDERSON, JENNIFER	01 2900 890 000 003 2200	SCIENCE	300.00
		Vendor Total:	1,050.00
APEX ELECTRIC LLC	01 2900 890 000 028 2200	LEASE PAYMENT	800.00
		Vendor Total:	800.00
Barbur, Tracy	01 2110 333 000 000 2110	MILEAGE	51.52
		Vendor Total:	51.52
BELL, ROBERT	01 2213 330 000 003 3552	BLUE RIVER COHORT SPEAKING FEE	5,004.04
		Vendor Total:	5,004.04
BIMLER, REBECCA	01 2900 890 000 003 2200	ELG HEALTH	600.00
		Vendor Total:	600.00
BLANKENSHIP, SANDRA	01 2310 334 000 000 2310	MILEAGE	49.00
		Vendor Total:	49.00
Bristol, Sydney	01 2610 610 000 000 2600	SUPPLY REIMB.	22.37
		Vendor Total:	22.37
Burgard-Quaranta, Jennifer	01 2900 890 000 000 2200	MEAL REIMB.	24.00
Burgard-Quaranta, Jennifer	01 6415 333 000 000 4002	MILEAGE	607.60
		Vendor Total:	631.60
Butzke, Laura	01 2156 333 000 000 1211	MILEAGE	117.60
		Vendor Total:	117.60
CAPITAL BUSINESS SYSTEMS, INC.	01 2530 432 000 000 2222	COPY CHARGES	33.99
CAPITAL BUSINESS SYSTEMS, INC.	01 2900 890 000 024 4708	COPY CHARGES	47.38
CAPITAL BUSINESS SYSTEMS, INC.	01 2530 432 000 000 2222	COPY CHARGES	22.40
CAPITAL BUSINESS SYSTEMS, INC.	01 2900 890 000 024 4708	COPIES	309.89
		Vendor Total:	413.66
CENTENNIAL PUBLIC SCHOOLS	01 2213 330 000 002	KAGAN TRAINING STIPEND	240.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	3552		
CENTENNIAL PUBLIC SCHOOLS	01 2213 330 000 002	BEGINNING TEACHER NETWORK	720.00
	3552		
		Vendor Total:	960.00
Coble, Kara	01 6415 333 000 000	MILEAGE	711.20
	4002		
		Vendor Total:	711.20
COGNIA INC	01 2610 340 000 000	ACCREDITATION FEE	5,000.00
	2600		
		Vendor Total:	5,000.00
Colwell, Amy	01 6415 333 000 000	MILEAGE	362.60
	6415		
Colwell, Amy	01 6415 330 000 000	DEC TRAINING REIMB.	80.44
	6415		
		Vendor Total:	443.04
COMPUTER HARDWARE INC.	01 6990 610 000 000	COMPUTER	1,349.00
	6415		
COMPUTER HARDWARE INC.	01 6415 352 000 001	IPAD AIR	679.00
	6415		
COMPUTER HARDWARE INC.	01 2580 650 000 000	APPLE PENCILS	250.00
	3554		
COMPUTER HARDWARE INC.	01 6415 352 000 001	KEYBOARD	265.00
	6415		
COMPUTER HARDWARE INC.	01 6415 352 000 001	APPLE PENCIL	125.00
	6415		
		Vendor Total:	2,668.00
CUMMINS INC.	01 2610 340 000 000	ANNUAL MAINT	575.21
	2600		
		Vendor Total:	575.21
DATASHIELD CORPORATION	01 2610 340 000 000	SHREDDING	80.78
	2600		
		Vendor Total:	80.78
Davis, Amy	01 2213 333 000 000	MILEAGE	194.60
	3552		
		Vendor Total:	194.60
Deines, Lane	01 2146 333 000 000	MILEAGE	1,061.20
	2140		
		Vendor Total:	1,061.20
DIERCKS, RODNEY	01 2310 334 000 000	MILEAGE	21.70
	2310		
		Vendor Total:	21.70
DIODE CABLE COMPANY	01 2580 650 000 003	OPENPATH	180.00
	3554		
		Vendor Total:	180.00
DRAGONFLY	01 2610 610 000 000	COFFEE	72.00
	2600		
		Vendor Total:	72.00
ECES INCORPORATED	01 2620 352 000 000	CLEANING SERVICES	1,988.00
	2600		

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
		Vendor Total:	1,988.00
Eckman, Scott	01 6990 333 000 000 6415	MILEAGE	392.00
		Vendor Total:	392.00
ESU #6	01 6416 550 000 000 4990	EDN POSTER	52.50
ESU #6	01 2900 890 000 000 2200	PFA GUIDES-COPIES	190.80
		Vendor Total:	243.30
EXETER-MILLIGAN-FRIEND PUBLIC SCHOOLS	01 2213 330 000 002 3552	KAGAN LEARNING STIPEND	240.00
EXETER-MILLIGAN-FRIEND PUBLIC SCHOOLS	01 2213 330 000 002 3552	BEGINNING TEACHER NETWORK	660.00
		Vendor Total:	900.00
Farmer, Heidi	01 6415 333 000 001 6415	MILEAGE	742.70
		Vendor Total:	742.70
FARMERS COOPERATIVE	01 2580 333 000 000 3554	FUEL CHARGES	371.15
		Vendor Total:	371.15
FIBER PLATFORM, LLC	01 2580 382 000 002 3554	WAN LEASE	753.81
		Vendor Total:	753.81
FILLMORE CENTRAL SCHOOLS	01 2900 890 000 028 2200	PRINCIPAL STIPENDS	4,500.00
FILLMORE CENTRAL SCHOOLS	01 2110 340 000 001 2110	USE FEES	2,434.55
FILLMORE CENTRAL SCHOOLS	01 2110 340 000 001 2110	USE FEES	2,434.55
		Vendor Total:	9,369.10
Fintel, Jodi	01 1296 333 000 000 1210	MILEAGE	638.26
Fintel, Jodi	01 1296 333 000 000 1210	MILEAGE	25.20
Fintel, Jodi	01 1296 333 000 000 1210	MILEAGE	76.30
		Vendor Total:	739.76
FIRST NATIONAL BANK OF OMAHA	01 2110 333 000 000 2110	FUEL	162.07
		Vendor Total:	162.07
FIRST NATIONAL BANK OF OMAHA	01 2650 626 000 000 2520	FUEL	86.40
		Vendor Total:	86.40
FIRST NATIONAL BANK OF OMAHA	01 6415 330 000 000 4002	BEHAVIOR LIVE	17.00
FIRST NATIONAL BANK OF OMAHA	01 6415 330 000 000 4002	BEHAVIOR LIVE	99.00
FIRST NATIONAL BANK OF OMAHA	01 6415 330 000 000 4002	PFA/SBT	105.00
		Vendor Total:	221.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
FIRST NATIONAL BANK OF OMAHA	01 2213 580 000 000 3552	RUNZA	15.54
FIRST NATIONAL BANK OF OMAHA	01 2213 610 000 000 3552	WALMART	19.35
Vendor Total:			34.89
FIRST NATIONAL BANK OF OMAHA	01 6990 580 000 000 6415	OMAHA PARKING	86.40
FIRST NATIONAL BANK OF OMAHA	01 6990 580 000 000 6415	GOOD STUFF	12.04
FIRST NATIONAL BANK OF OMAHA	01 6990 580 000 000 6415	TATTE BAKERY	14.54
FIRST NATIONAL BANK OF OMAHA	01 6990 580 000 000 6415	WESTIN	626.09
Vendor Total:			739.07
FIRST NATIONAL BANK OF OMAHA	01 1200 610 000 000 1229	ACE HARDWARE	6.44
Vendor Total:			6.44
FIRST NATIONAL BANK OF OMAHA	01 6415 580 000 001 6415	HUNANS	20.40
FIRST NATIONAL BANK OF OMAHA	01 6415 580 000 001 6415	FYRE GRILL	27.28
Vendor Total:			47.68
FIRST NATIONAL BANK OF OMAHA	01 2610 610 000 000 2600	DOLLAR GENERAL	6.66
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000 2200	SHRM	393.88
FIRST NATIONAL BANK OF OMAHA	01 2510 610 000 000 2510	AMAZON	38.47
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	ONE SOURCE	30.00
FIRST NATIONAL BANK OF OMAHA	01 2320 610 000 000 2320	SMORE.COM	99.00
FIRST NATIONAL BANK OF OMAHA	01 2570 580 000 000 2511	COURTYARD	294.00
FIRST NATIONAL BANK OF OMAHA	01 2570 330 000 000 2511	NCSA	160.00
Vendor Total:			1,022.01
FIRST NATIONAL BANK OF OMAHA	01 2213 330 000 005 3552	SOUTHWEST	549.60
FIRST NATIONAL BANK OF OMAHA	01 2213 890 000 000 3552	WALMART	14.84
FIRST NATIONAL BANK OF OMAHA	01 2213 580 000 000 3552	YORK CC	12.90
FIRST NATIONAL BANK OF OMAHA	01 2213 330 000 005 3552	CLL.ORG REGISTRATION	699.00
Vendor Total:			1,276.34
FIRST NATIONAL BANK OF OMAHA	01 2650 626 000 000 2520	CASEYS	18.84
Vendor Total:			18.84
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000 2200	GALLUP	2,369.52
FIRST NATIONAL BANK OF OMAHA	01 2213 580 000 000 3552	RAISING CAINES	12.64
FIRST NATIONAL BANK OF OMAHA	01 2213 580 000 000 3552	CUNNINGHAMS	64.74

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
FIRST NATIONAL BANK OF OMAHA	01 2213 640 000 000 3552	AMAZON	29.95
Vendor Total:			2,476.85
FIRST NATIONAL BANK OF OMAHA	01 2580 650 000 000 3554	AMAZON	32.37
FIRST NATIONAL BANK OF OMAHA	01 2580 650 000 000 3554	AMAZON	13.88
Vendor Total:			46.25
FIRST NATIONAL BANK OF OMAHA	01 2213 643 000 000 3552	AUDIBLE	15.92
Vendor Total:			15.92
FIRST NATIONAL BANK OF OMAHA	01 2110 610 000 000 2110	BABBLE.COM	80.70
Vendor Total:			80.70
FIRST NATIONAL BANK OF OMAHA	01 2580 650 000 002 3554	SOFTCHOICE	704.56
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	WINDSTREAM	133.94
FIRST NATIONAL BANK OF OMAHA	01 2580 650 000 002 3554	SOFTCHOICE	704.56
FIRST NATIONAL BANK OF OMAHA	01 6415 580 000 000 4002	LODGING	256.20
FIRST NATIONAL BANK OF OMAHA	01 2510 610 000 000 2510	AMAZON	31.98
FIRST NATIONAL BANK OF OMAHA	01 2510 610 000 000 2510	AMAZON	29.99
FIRST NATIONAL BANK OF OMAHA	01 2610 610 000 000 2600	AMAZON	42.99
FIRST NATIONAL BANK OF OMAHA	01 2610 610 000 000 2600	AMAZON	21.98
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	WINDSTREAM	133.94
FIRST NATIONAL BANK OF OMAHA	01 2610 382 000 000 2600	WINDSTREAM	544.38
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	STAMPS.COM	20.99
FIRST NATIONAL BANK OF OMAHA	01 2510 340 000 000 2510	PAYPAL	5.00
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	WINDSTREAM	119.28
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	WINDSTREAM	131.62
Vendor Total:			2,881.41
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 017 2200	AMAZON	37.18
FIRST NATIONAL BANK OF OMAHA	01 2151 610 000 000 1211	LessonPix	36.00
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	AMAZON PRIME MEMBERSHIP	139.00
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 017 2200	AMAZON	51.97
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 017 2200	AMAZON	18.99
FIRST NATIONAL BANK OF OMAHA	01 1200 610 000 000 1221	WALMART	30.81
FIRST NATIONAL BANK OF OMAHA	01 1200 610 000 000 1221	WALMART	15.79
FIRST NATIONAL BANK OF OMAHA	01 1200 610 000 000	AMAZON	17.09

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	1221		
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 017	BRICK ROAD	35.01
	2200		
FIRST NATIONAL BANK OF OMAHA	01 2151 610 000 000	LESSONPICS	36.00
	1211		
FIRST NATIONAL BANK OF OMAHA	01 2320 330 000 000	NCSA dues	630.00
	2800		
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 017	Target - Knights of Columbus tab	40.09
	2200		
FIRST NATIONAL BANK OF OMAHA	01 2320 330 000 000	NAEYC dues	72.00
	2800		
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 017	Caseys	94.60
	2200		
Vendor Total:			1,254.53
FIRST NATIONAL BANK OF OMAHA	01 2610 431 000 000	REED BUILDING	600.00
	2600		
FIRST NATIONAL BANK OF OMAHA	01 2310 330 000 000	AESA	1,780.00
	2310		
FIRST NATIONAL BANK OF OMAHA	01 2650 431 000 000	MIDWEST AUTO	155.95
	2520		
FIRST NATIONAL BANK OF OMAHA	01 2310 580 000 000	BROADMOOR	544.56
	2310		
FIRST NATIONAL BANK OF OMAHA	01 2310 580 000 000	BROADMOOR	544.56
	2310		
FIRST NATIONAL BANK OF OMAHA	01 2320 580 000 000	MOLCAJETE	36.16
	2320		
FIRST NATIONAL BANK OF OMAHA	01 2320 580 000 000	BROADMOOR	544.56
	2320		
FIRST NATIONAL BANK OF OMAHA	01 2610 610 000 000	AMAZON	50.75
	2600		
FIRST NATIONAL BANK OF OMAHA	01 2310 580 000 000	BROADMOOR	544.56
	2310		
FIRST NATIONAL BANK OF OMAHA	01 2610 610 000 000	AMAZON RETURN	(35.96)
	2600		
FIRST NATIONAL BANK OF OMAHA	01 2610 610 000 000	AMAZON	39.98
	2600		
FIRST NATIONAL BANK OF OMAHA	01 2320 330 000 000	NDE	125.00
	2320		
FIRST NATIONAL BANK OF OMAHA	01 2610 340 000 000	VOICESHOT	45.00
	2600		
FIRST NATIONAL BANK OF OMAHA	01 2320 580 000 000	WATERING HOLE	115.00
	2320		
FIRST NATIONAL BANK OF OMAHA	01 2310 540 000 000	COLUMN	6.58
	2310		
FIRST NATIONAL BANK OF OMAHA	01 2310 580 000 000	UNITED	15.04
	2310		
FIRST NATIONAL BANK OF OMAHA	01 2320 580 000 000	UNITED	15.04
	2320		
FIRST NATIONAL BANK OF OMAHA	01 2320 580 000 000	UNITED	19.34
	2320		
FIRST NATIONAL BANK OF OMAHA	01 2310 580 000 000	UNITED	19.34
	2310		
FIRST NATIONAL BANK OF OMAHA	01 2310 580 000 000	UNITED	15.04
	2310		
FIRST NATIONAL BANK OF OMAHA	01 2310 580 000 000	UNITED	15.04
	2310		
FIRST NATIONAL BANK OF OMAHA	01 2310 580 000 000	UNITED	19.34
	2310		
FIRST NATIONAL BANK OF OMAHA	01 2320 580 000 000	UNITED	357.82
	2320		
FIRST NATIONAL BANK OF OMAHA	01 2310 580 000 000	UNITED	357.82
	2310		
FIRST NATIONAL BANK OF OMAHA	01 2310 580 000 000	UNITED	357.82
	2310		

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
FIRST NATIONAL BANK OF OMAHA	01 2320 580 000 000 2320	UNITED	19.34
FIRST NATIONAL BANK OF OMAHA	01 2320 580 000 000 2320	UNITED	15.04
FIRST NATIONAL BANK OF OMAHA	01 2310 580 000 000 2310	UNITED	15.04
FIRST NATIONAL BANK OF OMAHA	01 2310 580 000 000 2310	UNITED	19.34
FIRST NATIONAL BANK OF OMAHA	01 2310 580 000 000 2310	UNITED	19.34
FIRST NATIONAL BANK OF OMAHA	01 2310 330 000 000 2310	AESA	890.00
FIRST NATIONAL BANK OF OMAHA	01 2320 330 000 001 2320	COSTCO	103.44
FIRST NATIONAL BANK OF OMAHA	01 2320 580 000 000 2320	PANERA	21.84
FIRST NATIONAL BANK OF OMAHA	01 2320 580 000 000 2320	CHANCES R	42.31
FIRST NATIONAL BANK OF OMAHA	01 2320 330 000 001 2320	WALMART	104.91
Vendor Total:			7,538.94
FIRST NATIONAL BANK OF OMAHA	01 1296 333 000 000 1216	FUEL	158.15
Vendor Total:			158.15
FIRST NATIONAL BANK OF OMAHA	01 2213 531 000 000 3552	USPS	9.85
FIRST NATIONAL BANK OF OMAHA	01 2213 330 000 002 3552	WALMART	261.02
FIRST NATIONAL BANK OF OMAHA	01 2213 650 000 000 3552	AMAZON	22.94
FIRST NATIONAL BANK OF OMAHA	01 2213 580 000 000 3552	SAMMYS	86.04
FIRST NATIONAL BANK OF OMAHA	01 2213 650 000 000 3552	AMAZON	139.98
FIRST NATIONAL BANK OF OMAHA	01 2213 610 000 001 3552	AMAZON	52.16
FIRST NATIONAL BANK OF OMAHA	01 2213 330 000 000 3552	NATM	(60.00)
FIRST NATIONAL BANK OF OMAHA	01 2213 330 000 004 3552	THINKING COLLABORATIVELY	1,048.00
FIRST NATIONAL BANK OF OMAHA	01 2213 650 000 000 3552	AMAZON	35.99
FIRST NATIONAL BANK OF OMAHA	01 2213 643 000 000 3552	CRICUT	102.11
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000 2200	DG	61.95
FIRST NATIONAL BANK OF OMAHA	01 2213 531 000 000 3552	USPS	8.15
FIRST NATIONAL BANK OF OMAHA	01 2213 610 000 000 3552	OFFICE DEPOT	108.43
FIRST NATIONAL BANK OF OMAHA	01 2320 330 000 001 2320	MAIN STREET	47.91
FIRST NATIONAL BANK OF OMAHA	01 2213 610 000 001 3552	NATIONAL CCL TEACHERS	630.68
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 003 2200	AMAZON	26.98
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 003 2200	AMAZON	26.98
FIRST NATIONAL BANK OF OMAHA	01 2213 610 000 001 3552	KAGAN	77.22
FIRST NATIONAL BANK OF OMAHA	01 2213 610 000 001 3552	TARGET	74.48

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
FIRST NATIONAL BANK OF OMAHA	01 2213 330 000 002 3552	DG	5.00
FIRST NATIONAL BANK OF OMAHA	01 2213 330 000 002 3552	AMAZON	89.94
FIRST NATIONAL BANK OF OMAHA	01 2213 610 000 000 3552	TARGET	19.16
FIRST NATIONAL BANK OF OMAHA	01 2213 610 000 001 3552	DG	12.78
Vendor Total:			2,887.75
FIRST NATIONAL BANK OF OMAHA	01 6415 330 000 000 4002	PFA & SBT	120.00
FIRST NATIONAL BANK OF OMAHA	01 6415 330 000 000 4002	BEHAVIORAL TOOLBOX	99.00
Vendor Total:			219.00
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	Reg fee	305.00
FIRST NATIONAL BANK OF OMAHA	01 6417 610 000 000 4990	PRO ED	1,304.60
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	QUILL	1,381.94
FIRST NATIONAL BANK OF OMAHA	01 1200 610 000 000 1229	QUILL	977.46
FIRST NATIONAL BANK OF OMAHA	01 2320 330 000 000 2800	NCSA	570.00
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000 2200	CPI	136.69
FIRST NATIONAL BANK OF OMAHA	01 6990 330 000 000 6415	APBS	80.00
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	TAESE-LAYHER	305.00
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	TAESE-JOSOFF	305.00
FIRST NATIONAL BANK OF OMAHA	01 6415 330 000 000 6415	TAESE-COLWELL	305.00
FIRST NATIONAL BANK OF OMAHA	01 2141 610 000 000 2140	PEARSON	1,513.58
FIRST NATIONAL BANK OF OMAHA	01 1200 610 000 000 1229	AMAZON	12.99
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 001 2200	NDE	125.00
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	NDE	125.00
FIRST NATIONAL BANK OF OMAHA	01 6415 610 000 000 4002	AMAZON	61.59
FIRST NATIONAL BANK OF OMAHA	01 2110 610 000 000 2110	AMAZON	20.98
FIRST NATIONAL BANK OF OMAHA	01 6415 610 000 000 4002	AMAZON	184.77
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	VOICESHOT	45.00
FIRST NATIONAL BANK OF OMAHA	01 6415 610 000 000 6415	AMAZON	16.88
FIRST NATIONAL BANK OF OMAHA	01 6415 610 000 000 6415	BROOKES	46.45
FIRST NATIONAL BANK OF OMAHA	01 2110 610 000 000 2110	OTC	86.18
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	TAESE-DEINES	305.00
FIRST NATIONAL BANK OF OMAHA	01 2141 610 000 000 2140	PEARSON	139.00
FIRST NATIONAL BANK OF OMAHA	01 2110 610 000 000 2110	AMAZON	8.99

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
FIRST NATIONAL BANK OF OMAHA	01 2320 610 000 000 2800	AMAZON	6.99
FIRST NATIONAL BANK OF OMAHA	01 6415 610 000 000 6415	AMAZON	72.03
FIRST NATIONAL BANK OF OMAHA	01 6415 610 000 000 6415	AMAZON	25.19
FIRST NATIONAL BANK OF OMAHA	01 1200 610 000 000 1229	AMAZON	9.99
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	4IMPRINT	393.42
FIRST NATIONAL BANK OF OMAHA	01 1200 610 000 000 1229	AMAZON	23.34
FIRST NATIONAL BANK OF OMAHA	01 6416 610 000 000 4990	4IMPRINT	1,950.38
FIRST NATIONAL BANK OF OMAHA	01 6415 610 000 000 4002	ZIGGURAT GROUP	176.95
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	TAESE-LOVEGROVE	305.00
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	TAESE-RAYBURN	305.00
FIRST NATIONAL BANK OF OMAHA	01 2320 580 000 000 2800	QDOBA	24.29
FIRST NATIONAL BANK OF OMAHA	01 2110 333 000 000 2110	CASEYS	21.28
FIRST NATIONAL BANK OF OMAHA	01 1200 610 000 000 1229	AMAZON	55.98
FIRST NATIONAL BANK OF OMAHA	01 6415 610 000 000 4002	AMAZON	17.79
FIRST NATIONAL BANK OF OMAHA	01 2320 610 000 000 2800	AMAZON	9.99
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	TWO MEN AND A TRUCK	491.00
FIRST NATIONAL BANK OF OMAHA	01 2110 333 000 000 2110	CASEYS	33.33
FIRST NATIONAL BANK OF OMAHA	01 6416 610 000 000 4990	SMARTPRESS	770.17
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000 2200	CPI	3,318.50
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000 2200	CPI	601.90
FIRST NATIONAL BANK OF OMAHA	01 1200 610 000 000 1229	AMAZON	249.99
FIRST NATIONAL BANK OF OMAHA	01 1200 610 000 000 1229	AMAZON	65.95
FIRST NATIONAL BANK OF OMAHA	01 1200 610 000 000 1229	AMAZON	167.97
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 024 4708	TWO MEN AND A TRUCK REFUND	(250.00)
FIRST NATIONAL BANK OF OMAHA	01 1200 610 000 000 1229	AMAZON	245.65
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000 2200	CPI	51.69
Vendor Total:			17,505.87
FIRST NATIONAL BANK OF OMAHA	01 1200 610 000 000 1229	COSTCO	36.93
FIRST NATIONAL BANK OF OMAHA	01 1200 610 000 000 1229	DOLLAR GENERAL	36.72
Vendor Total:			73.65
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 003 2200	RUNZA	10.63
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 003 2200	CUNNINGHAMS	29.66

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 003 2200	AMAZON	21.99
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 003 2200	PANERA	19.30
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 003 2200	SCOOTERS	6.37
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 003 2200	AMAZON	34.99
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 003 2200	PARKING	3.00
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 003 2200	AMAZON	25.99
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 003 2200	AMAZON	34.97
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 003 2200	OFFICE MAX	36.99
FIRST NATIONAL BANK OF OMAHA	01 2320 330 000 001 2320	PANERA	606.27
Vendor Total:			830.16
FIRST NATIONAL BANK OF OMAHA	01 2530 643 000 000 2222	ADOBE	29.99
FIRST NATIONAL BANK OF OMAHA	01 2530 610 000 000 2222	SMARTPRESS	157.00
Vendor Total:			186.99
FIRST NATIONAL BANK OF OMAHA	01 2510 531 000 000 2510	STAMPS.COM	300.00
FIRST NATIONAL BANK OF OMAHA	01 2510 531 000 000 2510	STAMPS.COM	40.99
Vendor Total:			340.99
FIRST NATIONAL BANK OF OMAHA	01 1296 333 000 000 1216	FUEL CHARGES	110.90
Vendor Total:			110.90
FIRST NATIONAL BANK OF OMAHA	01 2213 330 000 002 3552	LOWES	133.89
FIRST NATIONAL BANK OF OMAHA	01 2213 330 000 002 3552	COSTCO	115.77
Vendor Total:			249.66
FIRST NATIONAL BANK OF OMAHA	01 1200 610 000 000 1229	WALMART	11.34
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000 2200	WALMART	50.00
FIRST NATIONAL BANK OF OMAHA	01 1200 610 000 000 1229	WALMART RETURN	(11.74)
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000 2200	WALMART	50.00
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000 2200	WALMART	25.00
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000 2200	WALMART	25.00
FIRST NATIONAL BANK OF OMAHA	01 1200 610 000 000 1229	WALMART	7.64
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000 2200	WALMART	50.00
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000 2200	WALMART	25.00
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000 2200	WALMART	25.00
FIRST NATIONAL BANK OF OMAHA	01 1200 610 000 000	WALMART	19.44

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	1229		
FIRST NATIONAL BANK OF OMAHA	01 1200 610 000 000	WALMART	81.65
	1229		
FIRST NATIONAL BANK OF OMAHA	01 1200 610 000 000	WALMART RETURN	(8.23)
	1229		
FIRST NATIONAL BANK OF OMAHA	01 1200 610 000 000	WALMART	440.81
	1229		
FIRST NATIONAL BANK OF OMAHA	01 1200 610 000 000	WALMART	39.71
	1229		
		Vendor Total:	830.62
FRONTLINE TECHNOLOGIES GROUP LLC	01 2570 643 000 000	RECRUITING/HIRING BUNDLE	8,802.98
	2511		
		Vendor Total:	8,802.98
GEIGER, ANDREA	01 2900 890 000 003	ELG LANGUAGE	270.00
	2200		
		Vendor Total:	270.00
GENEVA SUPER FOODS	01 1200 610 000 001	SUPPLIES	105.35
	1221		
		Vendor Total:	105.35
Ginapp, Cassandra	01 2146 333 000 000	MILEAGE	1,061.20
	2140		
		Vendor Total:	1,061.20
Hammer, Megan	01 2213 333 000 000	MILEAGE	193.62
	3552		
		Vendor Total:	193.62
Hicks, Andrea	01 1296 333 000 000	MILEAGE	576.10
	1210		
		Vendor Total:	576.10
Hinrichs, Rachel	01 1296 333 000 000	MILEAGE	286.72
	1210		
		Vendor Total:	286.72
HINZE, RACHEL	01 6990 330 000 000	MTP	650.00
	4201		
HINZE, RACHEL	01 2900 890 000 003	SAFE WITH YOU	206.00
	2200		
HINZE, RACHEL	01 2900 890 000 003	ASOC	230.00
	2200		
		Vendor Total:	1,086.00
HOWELL, TRACY	01 2610 340 000 000	PHOTO SESSION	1,190.00
	2600		
		Vendor Total:	1,190.00
INCLUSIVE TLC	01 2900 890 000 017	KOC tab of Geneva flow	215.00
	2200	through	
		Vendor Total:	215.00
Josoff, Leanne	01 2146 333 000 000	MILEAGE	770.70
	2140		
		Vendor Total:	770.70
KCS HOSPITALITY INC	01 6990 580 000 000	MOOTZ LODGING	159.00
	4201		

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
KCS HOSPITALITY INC	01 6990 580 000 000 4201	SMALL LODGING	159.00
		Vendor Total:	318.00
Kester, Elizabeth	01 2141 333 000 000 2301	MILEAGE	72.66
		Vendor Total:	72.66
KILDARE, MICHELLE	01 2110 333 000 000 2110	MILEAGE	17.50
		Vendor Total:	17.50
KSB SCHOOL LAW	01 2900 890 000 024 4708	WEBINAR SERIES	2,500.00
		Vendor Total:	2,500.00
LEXIA LEARNING SYSTEMS LLC	01 2900 890 000 000 2200	LETRS PARTICIPANT BUNDLES	3,990.00
LEXIA LEARNING SYSTEMS LLC	01 6418 352 000 000 4415	LETRS PARTICIPANT BUNDLES	3,591.00
LEXIA LEARNING SYSTEMS LLC	01 2213 330 000 005 3552	EC LICENSES	4,250.00
LEXIA LEARNING SYSTEMS LLC	01 6301 352 000 000 0000	LETRS PARTICIPANT BUNDLES	21,546.00
LEXIA LEARNING SYSTEMS LLC	01 2900 890 000 000 2200	LETRS MATERIALS BUNDLE	399.00
		Vendor Total:	33,776.00
LOVEGROVE, HOLLI	01 2320 333 000 000 2800	MILEAGE	140.70
		Vendor Total:	140.70
MALINA, ERIC	01 2310 334 000 000 2310	MILEAGE	51.80
		Vendor Total:	51.80
Maschmann, Brian	01 2320 580 000 000 2320	MEAL REIMB.	24.11
Maschmann, Brian	01 2320 333 000 000 2320	MILEAGE	194.60
		Vendor Total:	218.71
MCCOOL JUNCTION PUBLIC SCHOOLS	01 2213 330 000 002 3552	BEGINNING TEACHER NETWORK	360.00
		Vendor Total:	360.00
MCCRIGHT, JON	01 2610 340 000 000 2600	PEST CONTROL	100.00
		Vendor Total:	100.00
METAFORGE NORTH LLC	01 2580 340 000 000 3554	TECHNOLOGY CONSULTING	600.00
		Vendor Total:	600.00
Milford Public Schools	01 2213 330 000 002 3552	BEGINNING TEACHER NETWORK	360.00
		Vendor Total:	360.00
MYERS, JAN	01 2310 334 000 000 2310	MILEAGE	56.00
		Vendor Total:	56.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
NATIONAL ART AND SCHOOL SUPPLIES	01 2151 610 000 000 1211	SUPPLIES	96.30
Vendor Total:			96.30
NCS PEARSON	01 2141 610 000 000 2140	Q INTERACTIVE LICENSES	1,325.00
NCS PEARSON	01 2151 352 000 000 1211	Q INTERACTIVE LICENSES	1,200.00
NCS PEARSON	01 2146 610 000 000 2140	TESTS	11.40
NCS PEARSON	01 2146 610 000 000 2140	TESTS	82.65
NCS PEARSON	01 2146 610 000 000 2140	VINELAND	131.25
NCS PEARSON	01 2146 610 000 000 2140	TESTS	66.50
NCS PEARSON	01 2156 610 000 000 1211	TESTS	7.60
NCS PEARSON	01 2146 610 000 000 2140	TESTS	144.40
NCS PEARSON	01 2146 610 000 000 2140	TESTS	155.80
NCS PEARSON	01 2156 610 000 000 1211	TESTS	15.30
Vendor Total:			3,139.90
NE COUNCIL OF SCHOOL ADMIN.	01 2320 330 000 000 2320	MASCHMANN REGISTRATION	115.00
NE COUNCIL OF SCHOOL ADMIN.	01 6990 330 000 000 6415	Membership Dues	1,200.00
Vendor Total:			1,315.00
NEBRASKA ASSOC FOR CURRICULUM, INSTRUCTION AND ASSESSMENT	01 2213 330 000 000 3552	VLASNIK MEMBERSHIP FEE	40.00
Vendor Total:			40.00
NEBRASKA ASSOCIATION OF SCHOOL BOARDS	01 2320 330 000 000 2320	BRISTOL NAEP DUES	65.00
NEBRASKA ASSOCIATION OF SCHOOL BOARDS	01 2570 810 000 000 2511	NAEP DUES	260.00
NEBRASKA ASSOCIATION OF SCHOOL BOARDS	01 2310 330 000 000 2310	BOARD REGISTRATIONS	712.00
Vendor Total:			1,037.00
NEBRASKA DEPT. OF REVENUE	01 2213 330 000 003 3552	ROBERT BELL WITHHOLDING	395.96
Vendor Total:			395.96
NEBRASKA PUBLIC POWER DISTRIC	01 2610 621 000 000 2600	ELECTRICITY	1,395.20
Vendor Total:			1,395.20
NEBRASKA RURAL RADIO ASSOCIATION	01 6416 340 000 000 4990	Advertising	5,525.00
Vendor Total:			5,525.00
NEBRASKA SIGNAL INC, THE	01 2310 540 000 000 2310	LEGAL NOTICE	15.91
Vendor Total:			15.91
NELSON, ANDREA	01 6416 330 000 000	VIDEO REVIEW	150.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	4990		
		Vendor Total:	150.00
Pallas, Erica	01 2213 333 000 000 3552	MILEAGE	34.44
		Vendor Total:	34.44
PAYNE'S AUTOMOTIVE	01 2580 431 000 000 3554	VEHICLE MAINT.	86.21
		Vendor Total:	86.21
PERRY, GUTHERY, HAASE	01 2310 340 000 000 2310	LEGAL SERVICES	1,404.00
		Vendor Total:	1,404.00
PIZZA KITCHEN	01 2213 890 000 000 3552	PARA TRAINING	1,282.50
PIZZA KITCHEN	01 2310 580 000 000 2310	BOARD MEETING	34.45
PIZZA KITCHEN	01 2900 890 000 024 4708	SRS TRAINING	121.25
PIZZA KITCHEN	01 2213 890 000 000 3552	ADVANCED MATH	98.75
PIZZA KITCHEN	01 2213 890 000 000 3552	BTN & KAGAN	707.90
PIZZA KITCHEN	01 2213 890 000 000 3552	BTN & KAGAN	625.15
PIZZA KITCHEN	01 2213 890 000 000 3552	BTN & KAGAN	161.25
		Vendor Total:	3,031.25
PYRAMID EDUCATIONAL CONSULTANTS, LLC	01 6415 330 000 000 4002	REMOTE CONSULTATION	1,000.00
PYRAMID EDUCATIONAL CONSULTANTS, LLC	01 6415 330 000 000 4002	REMOTE CONSULTATION	3,435.00
		Vendor Total:	4,435.00
RAYBURN, MICHELE	01 2320 333 000 000 2800	MILEAGE	178.50
		Vendor Total:	178.50
REINSCH, KEN	01 2310 334 000 000 2310	MILEAGE	4.90
		Vendor Total:	4.90
RESOLUTE GUARD, LLC	01 6990 340 000 000 0000	CYBERSECURITY RISK MANAGEMENT	110,450.00
		Vendor Total:	110,450.00
REYNOLDS, BRITT	01 2310 334 000 000 2310	MILEAGE	51.10
		Vendor Total:	51.10
RIVERSIDE TECHNOLOGIES, INC.	01 2610 733 000 000	LECTERN FOR CONFERENCE ROOM	5,900.00
		Vendor Total:	5,900.00
Rosenquist Layher, Nicole	01 2146 333 000 000 2140	MILEAGE	677.25
		Vendor Total:	677.25
ROSETTA STONE, LTD.	01 6925 643 000 000	ROSETTA SUBSCRIPTIONS	1,125.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	0000		
		Vendor Total:	1,125.00
SCHWAHN, CARLA	01 2310 334 000 000 2310	MILEAGE	18.20
		Vendor Total:	18.20
SERVICE PRESS	01 2310 540 000 000 2310	LEGAL NOTICE	5.38
		Vendor Total:	5.38
SEWARD PUBLIC SCHOOL	01 2213 330 000 002 3552	NEW TEACHER TRAINING STIPEND	360.00
SEWARD PUBLIC SCHOOL	01 2213 330 000 002 3552	BEGINNING TEACHER NETWORK	360.00
		Vendor Total:	720.00
SMALL, ALEC	01 2610 340 000 000 2600	MILEAGE/DELIVERY	82.30
		Vendor Total:	82.30
SOLUTION TREE	01 6301 352 000 000 0000	YEAR 1 - CLSD GRANT	42,500.00
		Vendor Total:	42,500.00
SOUTHEAST COMMUNITY COLLEGE	01 2213 610 000 001 3552	GYM RENTAL FEE	250.00
		Vendor Total:	250.00
STANCE	01 2320 810 000 000 2320	MEMBERSHIP DUES	250.00
		Vendor Total:	250.00
SWEET TEA MEDIA LLC	01 2310 540 000 000 2310	BUDGET HEARING NOTICE	156.00
SWEET TEA MEDIA LLC	01 2310 540 000 000 2310	LEGAL NOTICES	22.75
		Vendor Total:	178.75
TALMADGE PROPERTIES, INC.	01 2213 580 000 000 3552	HERR LODGING	368.00
TALMADGE PROPERTIES, INC.	01 6415 580 000 001 6415	FARMER LODGING	368.00
TALMADGE PROPERTIES, INC.	01 6415 580 000 000 4002	QUARTANA LODGING	390.02
		Vendor Total:	1,126.02
THINKING COLLABORATIVE, LLC	01 2213 330 000 004 3552	COACHING LEARNING GUIDES	96.80
		Vendor Total:	96.80
UNIVERSITY OF NEBRASKA-LINCOLN	01 6990 330 000 000 4201	CCFL TRAINING	1,800.00
		Vendor Total:	1,800.00
URIBE REFUSE SERVICES	01 2610 431 000 000 2600	TRASH SERVICE	112.00
		Vendor Total:	112.00
VAN GOMPLE, SARAH	01 6925 330 000 000 0000	ELL COURSE TUITION REIMBURSEMENT	1,350.00

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
		Vendor Total:	1,350.00
VERIZON	01 2610 382 000 000 2600	HOTSPOTS	150.20
		Vendor Total:	150.20
VERTIV CORPORATION	01 2580 340 000 000 3554	Essential contracted services	2,408.59
		Vendor Total:	2,408.59
VISION INN LLC	01 6415 580 000 000 4002	COBLE LODGING	351.00
		Vendor Total:	351.00
Vlasnik, Amber	01 2213 333 000 000 3552	MILEAGE	151.20
Vlasnik, Amber	01 2213 333 000 000 3552	MILEAGE	233.80
		Vendor Total:	385.00
VOICE NEWS	01 2310 540 000 000 2310	LEGAL NOTICE	8.49
VOICE NEWS	01 2310 540 000 000 2310	LEGAL NOTICE	9.99
		Vendor Total:	18.48
WAVERLY SCHOOL DISTRICT 145	01 2213 330 000 006 3552	HEROES STIPEND	177.24
		Vendor Total:	177.24
WERGIN'S LAWN SERVICE, LLC	01 2610 431 000 000 2600	LAWN CARE	479.00
		Vendor Total:	479.00
WESTERLIN, SARA	01 2900 890 000 003 2200	ELG LANGUAGE	619.00
		Vendor Total:	619.00
WETJEN, NICHOLE	01 1200 333 000 000 1229	MILEAGE	61.60
		Vendor Total:	61.60
WILBER-CLATONIA SCHOOLS	01 2213 330 000 002 3552	KAGAN TRAINING STIPENDS	720.00
WILBER-CLATONIA SCHOOLS	01 2213 330 000 002 3552	BEGINNING TEACHER NETWORK	720.00
		Vendor Total:	1,440.00
WOOD RIVER ENERGY LLC	01 2610 621 000 000 2600	FUEL CHARGES	75.61
		Vendor Total:	75.61
YORK PUBLIC SCHOOLS	01 2213 330 000 002 3552	KAGAN LEARNING STIPENDS	960.00
YORK PUBLIC SCHOOLS	01 2213 330 000 002 3552	BEGINNING TEACHER STIPEND	720.00
		Vendor Total:	1,680.00
YOUNG, MELINDA	01 2900 890 000 003 2200	ELG LANGUAGE	510.00
		Vendor Total:	510.00

Board Report - For Board

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
		Fund Total:	329,122.55
		Checking Account Total:	329,122.55

**ESU 6
Automatic Payments**

September 11, 2025

Date	Check Number	Vendor	Description	Amount
8/11/2025	Auto	City of Milford	Water/Sewer	\$91.05
8/21/2025	Auto	Omnify	125 Plan Operation	\$86.25
8/25/2025	Auto	Union Bank	Safety Deposit Box Fee	\$65.00

**ESU 6
Activities Account**

September 11, 2025

Date	Check Number	Vendor	Description	Staff Kitty	ESU Flow Through	Pop Fund
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<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
Checking	1		
Checking	1 Fund: 01	GENERAL FUND	
APEX ELECTRIC LLC	01 2900 890 000 028 2200	ELECTRICITY	148.34
		Vendor Total:	148.34
BIRD, MAKENNA	01 2900 890 000 000 2200	PFA MILEAGE	16.80
		Vendor Total:	16.80
BUESCHER, STACY	01 2900 890 000 027 2200	EXPENSE REIMB.	80.00
		Vendor Total:	80.00
CAPITAL BUSINESS SYSTEMS, INC.	01 2510 382 000 000 2510	EGOLD FAX	66.00
		Vendor Total:	66.00
Crete Public Schools	01 2900 890 000 000 2200	PFA STIPEND	173.60
		Vendor Total:	173.60
Cummings, Penni	01 1200 333 000 000 1212	MILEAGE	193.20
		Vendor Total:	193.20
DeFreece, Gina	01 6990 333 000 000 4202	MILEAGE	683.90
		Vendor Total:	683.90
DORCHESTER PUBLIC SCHOOLS	01 2900 890 000 000 2200	PFA MILEAGE-MUMM/CHOYESKI	17.22
		Vendor Total:	17.22
DRAEGER, DAWN	01 2900 890 000 000 2200	PFA MILEAGE	24.50
		Vendor Total:	24.50
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 023 2200	HOBBY LOBBY RETURN	(21.64)
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 023 2200	GOOGLE CHAT GPT	10.70
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 023 2200	AMAZON	23.53
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 023 2200	CUNNINGHAMS	46.44
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 023 2200	RAISING CAINES	13.38
		Vendor Total:	72.41
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000 2200	MOSYLE	1,368.00
FIRST NATIONAL BANK OF OMAHA	01 2580 650 000 003 3554	NAME CHEAP	(29.95)
FIRST NATIONAL BANK OF OMAHA	01 2580 650 000 002 3554	CONNECTWISE	3,910.84
FIRST NATIONAL BANK OF OMAHA	01 2580 650 000 000 3554	MICROSOFT	1,902.72
FIRST NATIONAL BANK OF OMAHA	01 6990 610 000 000 6415	MONITORS	1,902.72
FIRST NATIONAL BANK OF OMAHA	01 2580 650 000 001 3554	MONITORS	634.24

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
FIRST NATIONAL BANK OF OMAHA	01 2580 650 000 000 3554	AMAZON	45.81
FIRST NATIONAL BANK OF OMAHA	01 2580 650 000 000 3554	AMAZON	42.20
FIRST NATIONAL BANK OF OMAHA	01 2580 650 000 002 3554	SOFTCHOICE	704.56
FIRST NATIONAL BANK OF OMAHA	01 2580 382 000 000 3554	STARLINK	10.00
FIRST NATIONAL BANK OF OMAHA	01 2580 650 000 002 3554	MICROSOFT	140.00
Vendor Total:			10,631.14
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 003 2200	CUNNINGHAMS	25.80
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 003 2200	PANERA BREAD	16.52
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 003 2200	STARBUCKS	6.89
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 003 2200	PARKING	3.00
FIRST NATIONAL BANK OF OMAHA	01 6990 330 000 001 4201	URBAN FARMHOUSE	162.22
Vendor Total:			214.43
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000 2200	SPOTIFY	12.89
FIRST NATIONAL BANK OF OMAHA	01 2580 431 000 000 3554	FASTMART	10.00
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000 2200	NAMECHEAP	29.95
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000 2200	VOIP	40.00
FIRST NATIONAL BANK OF OMAHA	01 2580 650 000 002 3554	ATLASSIAN	38.40
FIRST NATIONAL BANK OF OMAHA	01 2900 890 000 000 2200	NAMECHEAP	29.95
Vendor Total:			161.19
Hall, Nichole	01 2570 330 000 000 2511	MILEAGE	179.20
Vendor Total:			179.20
KNUTSON, LINDSEY	01 2900 890 000 000 2200	PFA MILEAGE	35.00
Vendor Total:			35.00
KUCERA, JOHN	01 2900 890 000 000 2200	PFA MILEAGE	32.20
Vendor Total:			32.20
MCDOWELL, JESS	01 2900 890 000 000 2200	PFA MILEAGE	22.05
Vendor Total:			22.05
Mootz, Jodi	01 6990 333 000 000 4201	MILEAGE	498.96
Vendor Total:			498.96
NASB ALICAP	01 2580 271 000 000 3554	PROPERTY INSURANCE/WORKERS COMP	53,094.00
Vendor Total:			53,094.00

Board Report - For Board

<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
Nicolaus, Molly	01 2166 333 000 000 2130	MILEAGE	632.10
		Vendor Total:	632.10
PETEREIT, TESSA	01 2900 890 000 000 2200	PFA MILEAGE	40.60
		Vendor Total:	40.60
QUINN, JAY	01 2900 890 000 000 2200	PFA MILEAGE	22.61
		Vendor Total:	22.61
SMALL, CARA	01 6990 333 000 000 4201	MILEAGE	466.90
		Vendor Total:	466.90
SZURA, TIFFANY	01 2900 890 000 000 2200	PFA MILEAGE	35.07
		Vendor Total:	35.07
Wade, Kandy	01 2110 333 000 000 2110	MILEAGE	137.20
		Vendor Total:	137.20
Wehrs, Denee	01 1200 333 000 000 1210	MILEAGE	133.00
		Vendor Total:	133.00
YORK NEWS-TIMES	01 2310 540 000 000 2310	9/11/25 MEETING NOTICE	6.58
		Vendor Total:	6.58
		Fund Total:	67,818.20
		Checking Account Total:	67,818.20



Financial Report

9/8/2025

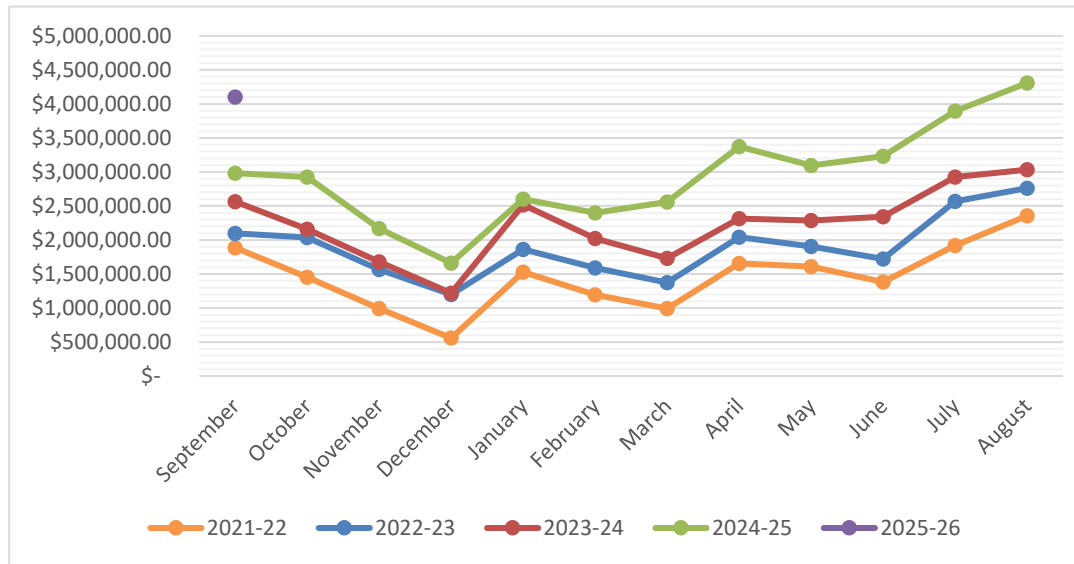
Assets			
Cash:			
Cash in Checking Account (2.25%)	\$515,181.02		
Activities Account (2.25%)	\$2,535.25		
Certificates of Deposit (5.15%)	\$283,744.91		
NE Liquid Asset Fund (4.03%)	\$4,272,211.74		
Total Cash			\$5,073,672.92
Receivables:			
School Billings Outstanding	\$73,138.38		
Payments to ESU6	\$243.30		
Total Assets			\$5,147,054.60
Liabilities and Net Funds			
Current Liabilities:			
September Accounts Payable	\$329,122.55		
September Payroll (Estimated)	\$715,000.00		
Current Liabilities			\$1,044,122.55
Total Net Funds			\$4,102,932.05
Total Liabilities and Net Funds			\$5,147,054.60
Certificates of Deposit	Interest Rate	Maturity Date	
CD #2729	\$283,744.91	5.15%	5/2/2027
Total Certificates of Deposit	\$283,744.91		

Budget Summary	
8/31/2025	
Revenue	
Receipts through August 31, 2025	\$12,164,085.31
Expenses	
2024-2025 Budget of Expenditures	\$12,962,397.00
Year-to-Date Actual Expenses (12 of 12 months)	\$10,807,230.12
% of Budget Spent	83.37%
Revenue vs. Expenses	\$1,356,855.19

*Difference in Revenue vs. Expenses is primarily due to timing under Cash Basis accounting - some 23-24 Grant Reimbursements not received until 24-25, as well as some new funds that were paid upfront rather than on a reimbursement basis. Those funds are being tracked internally as they are spent down.

Educational Service Unit 6 Monthly Cash Flow Summary

Month	2021-22	2022-23	2023-24	2024-25	2025-26
September	\$ 1,887,767.78	\$ 2,095,500.31	\$ 2,563,257.65	\$ 2,981,718.79	\$ 4,102,932.05
October	\$ 1,452,366.08	\$ 2,036,766.99	\$ 2,157,988.27	\$ 2,925,768.45	
November	\$ 994,743.51	\$ 1,567,564.06	\$ 1,678,164.38	\$ 2,168,492.22	
December	\$ 558,462.25	\$ 1,199,044.15	\$ 1,219,530.32	\$ 1,661,318.21	
January	\$ 1,529,049.53	\$ 1,863,384.43	\$ 2,518,663.69	\$ 2,601,324.28	
February	\$ 1,194,224.57	\$ 1,588,206.09	\$ 2,022,691.12	\$ 2,398,841.32	
March	\$ 993,609.88	\$ 1,375,043.27	\$ 1,731,267.29	\$ 2,559,353.07	
April	\$ 1,653,632.27	\$ 2,040,767.87	\$ 2,315,799.78	\$ 3,370,087.30	
May	\$ 1,610,579.48	\$ 1,905,176.51	\$ 2,283,728.35	\$ 3,095,266.12	
June	\$ 1,383,499.42	\$ 1,719,915.35	\$ 2,342,365.53	\$ 3,232,684.93	
July	\$ 1,918,119.08	\$ 2,568,688.83	\$ 2,925,738.41	\$ 3,895,594.92	
August	\$ 2,354,876.89	\$ 2,762,221.67	\$ 3,033,056.91	\$ 4,307,416.18	



ESU 6 Administrator's Report for August, 2025

ADVOCATING - COLLABORATING - COMMUNICATING

Advocating:

- The ESU 6 Superintendents met at ESU 6 to network and discuss important topics impacting their districts. Dr. Lynne Herr presented on the use of AI tools and strategies for working smarter with technology. Kevin Wingard from NCSA provided updates on upcoming events relevant to school administrators.

Lunch was generously provided and sponsored by Jonathan and Jordan Decker, co-founders of *Goblins*. A key topic of discussion among superintendents was the recent increase in property valuations and the finalization of school district budgets.

- ESU 6 is collaborating with TeamMates to support the translation of key documents from English to Spanish. As part of this effort, we aim to explore the use of AI tools to enhance efficiency and accuracy in the translation process.
- I met with Dr. Polk and Matt Wentzel, co-owner of Apptegy, to explore a potential partnership between our organizations. The discussion focused on supporting school districts by improving communication with parents and developing effective teacher evaluation tools.

Collaborating:

- The NASB AREA Membership Meeting was recently held at the York Holthus Center, bringing together many surrounding school districts as well as ESU administrators and board members. The event featured breakout sessions, a formal awards presentation, and a dinner to foster networking and collaboration among educational leaders.

Educational Service Unit 6 (ESU 6) was well represented, with several board members recognized for their service milestones. Award recipients included:

- **Ken** – Level 1
- **Rod** – Level 1
- **Britt** – Level 1
- **Carla** – Level 3
- **Sandy** – Level 6

These recognitions reflect the ongoing commitment and dedication of ESU 6 members to educational excellence and leadership.

- Exeter-Milligan-Friend Public Schools recently hosted the ESU 6 Blue River Cohort for a day of professional learning and collaboration. The highlight of the day was an inspiring keynote from guest speaker **Dr. Rob Bell**, who delivered a powerful message on **Mental Toughness**.

Participants engaged in team meetings and explored thought-provoking strategies designed to strengthen resilience and support mental toughness across schools in the region. The event provided valuable insights and tools to help educators and leaders better support students, staff, and one another.

- The ESU 6 Grow Your Own (GYO) program launched its 2025 cohort with two kickoff events—one on September 3rd at the Havelock Convention Center and another on September 5th at ESU 9 in Hastings. This year, 65 students are participating in the program, which is designed to inspire and support future educators from within our local communities.

The events were made even more impactful with the presence of several distinguished guests, including Nebraska Teacher of the Year Lindsay Wilson,

Nebraska Department of Education Deputy Commissioner Dr. Jane Stavem, and members of the Nebraska State Board of Education. Their messages of encouragement and insight set an inspiring tone for the year ahead.

The GYO program continues to play a vital role in developing the next generation of educators committed to serving Nebraska schools.

Communicating:

September ESU 6 Newsletter Published:

- The September edition of the ESU 6 newsletter should be published by September 22nd.

Upcoming dates / events:

- October 1-2, [Labor Relations Conference](#)
- October 9, ESU 6 Board meeting
- November 19-21, State Education Conference Reminder
- December 3-5, AESA National Conference (register by October 30)



Human Resources Report

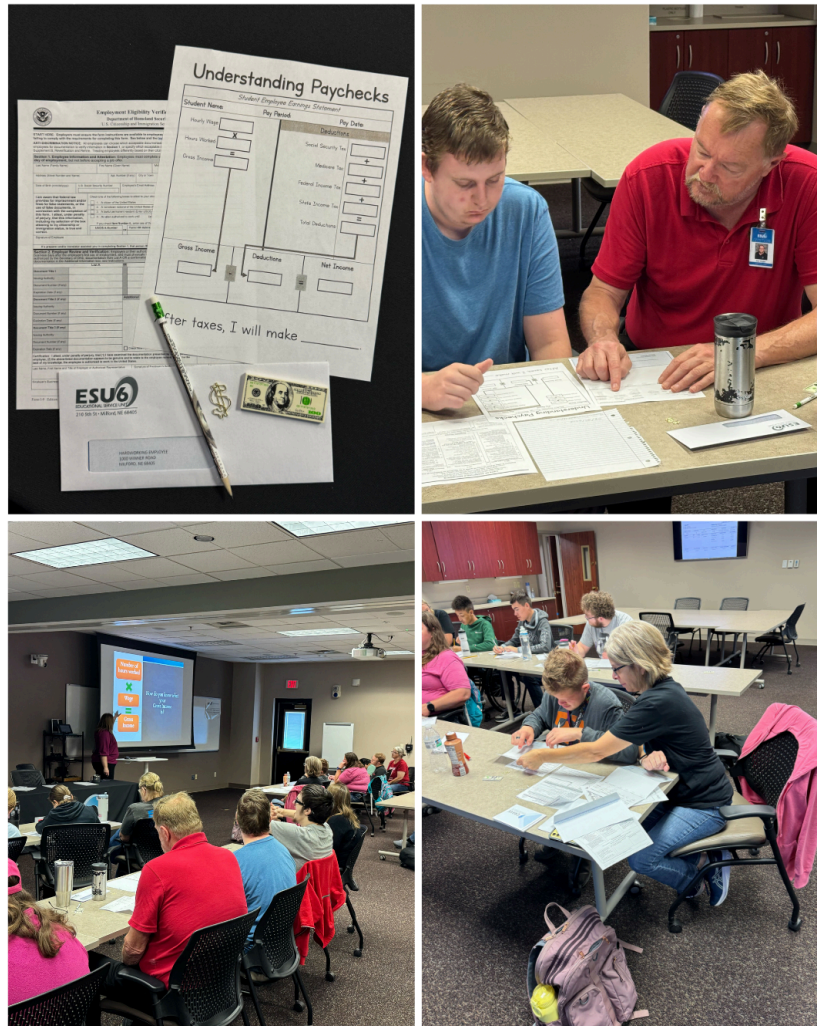
September 2025

Submitted by Nichole Hall, Director of Human Resources

Advocating | Collaborating | Communicating

CRAVE Presentation

Vicki Taylor, Director of Business and I were excited to present to the CRAVE students again this year! We were invited to talk to the students about getting their first job and all of the things that come with getting a job. We worked through the I-9 and W-4 forms and discussed what the payroll process looks like along with how to read their paystub. We all had fun learning from each other!



HR Nebraska Conference - August 20-22 | LaVista, NE

- The annual HR Nebraska Conference provided excellent networking opportunities to connect with other HR professionals and educational sessions including employment law, coaching, communication, leadership and more...

HR Maintenance Activities

- Employee handbook updates
- Employee benefits administration
- Job description updates
- Recruiting & Retention
- New employee onboarding
- Monitoring legislative changes

Thank you, ESU 6 Board of Directors, for your support of the ESU 6 staff!

ESU 6 Professional Development Report



September 2025

Submitted by April Kelley
Director of Professional Development



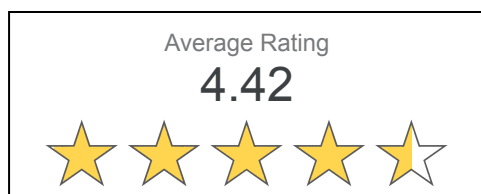
PD Team Spotlight

This month we're excited to spotlight Dr. Lynne Herr for her incredible work leading our Grow Your Own (GYO) grant! Lynne has been busy building pathways for high school students to explore teaching as a career, including organizing two big student kickoff events that drew amazing support from senators, state board members, and even our Deputy Commissioner of Education. On top of that, she also serves as the chair on the EdRising board, a student organization in Nebraska that empowers future educators. Her passion for this work is making a huge impact in recruiting and inspiring the next generation of teachers!

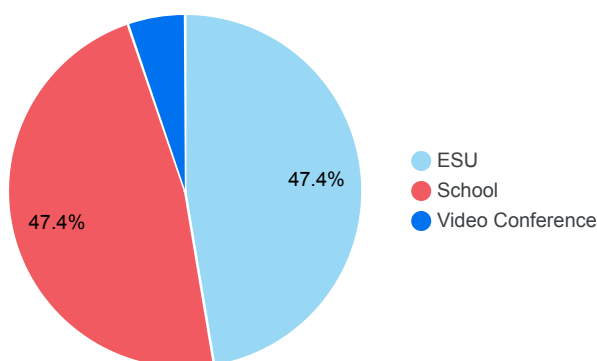


Dr. Herr visiting with state board members at the GYO student kick-off event.

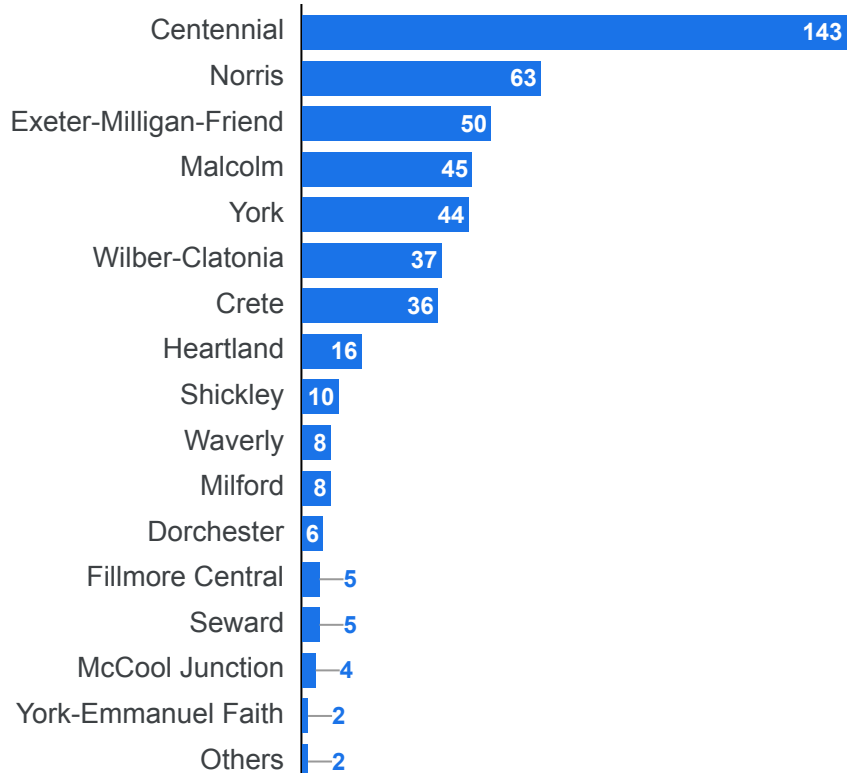
Advocate, Collaborate, Communicate



Location of Events





Number of Teachers that Participated in ESU 6 Events



Student Services Board Report

Early Childhood

EDN:	Advocate	Collaborate	Communicate
<ul style="list-style-type: none"> EDN received 15 referrals in September. 	X	X	X
<ul style="list-style-type: none"> Service Coordinators: <ul style="list-style-type: none"> Annie Springer - York, Centennial, Seward, Milford Michelle Kildare - Crete Kandy Wade - Norris, District 145 Waverly, Malcolm Tracy Barbur - Shickley, WC, EMF, FC, DPS, MCJ, York, HCS 			X
Early Learning Connections - Gina DeFreece, Coach Consultant	Advocate	Collaborating	Communicate
<ul style="list-style-type: none"> Gina supported former Sixpence CCP coach Chandra Berlin in her new role as Communities for Kids Coordinator by participating in the Peru community planning meeting with other SE regional coaches and Initiatives Leads. (pic below) 	X	X	X
<ul style="list-style-type: none"> Gina attended the NE Early Childhood Cadre meeting in Kearney, NE & met with the statewide Coach Consultant team 8-26 while all were in one location. On 8/27 Gina met with SS Directors from ESUs 4, 5, and 6 for an annual meeting to highlight data from 2024-25 and share visioning for 2025-26. 	X	X	X
<ul style="list-style-type: none"> Gina was invited to co-facilitate a presentation "Support Models for Coaches, Mentors, and TA in Nebraska" to highlight the ELC-Coach Consultant Regional System of Coach Training and Support for the CDA Roundtable statewide meeting. Partners represented in attendance included Community College Program Chairs, Lincoln Littles, NDE, Step Up to Quality, Sixpence/Sixpence CCP, UNL Extension, Early Childhood Training Center, and ELC Coordinators. (pic below) 	X	X	X
Southeast Early Learning Connection, Cara Small & Jodi Mootz	Advocate	Collaborate	Communicate
<ul style="list-style-type: none"> Cara and Jodi attended the Early Childhood Cadre Meeting at ESU 10 on Aug. 26. 	X	X	X
Cara and Jodi attended the Peru Communities for Kids Orientation Meeting at Peru State College on Aug. 19. Collective impact, community vision, planning of first steps, and planning of next steps were discussed.	X	X	X


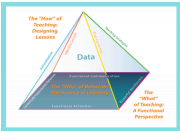
			
<ul style="list-style-type: none"> On Aug. 27, Jodi and Cara met with Student Services Directors from the Southeast Region in order to collaborate, provide updates on the ELC, and share ideas and resources. 	X	X	X
<ul style="list-style-type: none"> Jodi and Cara were able to attend a CDA (Child Development Associate Credential) Roundtable Meeting as well as a CDA Meet and Greet Event with a representative from the Council of Professional Recognition, on Aug. 27 at ESU 3. During this event information was shared about the CDA as well as ways to enhance workforce pathways through Nebraska's initiatives. 	X	X	X
EC MTSS Facilitator, Amy Colwell	Advocate	Collaborate	Communicate
<ul style="list-style-type: none"> Amy Co-Facilitated the “Blended Practices Approach” workshop at ESU 5 alongside Emly Daberkow and Kelly Jones from OEC, Kristine Ray from EC OSEP and Sarah Roesler from ESU 5. 	X	X	X

<ul style="list-style-type: none"> Amy attended the Early Childhood Cadre Meeting at ESU 10 	X	X	X
<ul style="list-style-type: none"> Amy supported implementation and planning at Waverly 	X	X	X
PreK Programming, Holli Lovegrove	Advocate	Collaborate	Communicate
<ul style="list-style-type: none"> Holli continues to provide supervision to the Fillmore Central preschool program. They have 57 children enrolled. Staff have been completing fall home visits, a requirement of a Rule 11 approved program. 	X	X	X
<ul style="list-style-type: none"> Holli facilitated discussion with the EC group at the recent Blue River cohort day in Friend. The group discussed preschool support plans, home visit, child documentation, family engagement activities, and other relevant early childhood topics. 		X	X
<ul style="list-style-type: none"> Holli joined the Rule 11 support plan visit for EMF with Carol Burk, early childhood specialist. She will provide support through their required classroom observation and ongoing goal setting and implementation. 		X	X

School Based Services

Mental Health - Liz Kester	Advocate	Collaborate	Communicate
<ul style="list-style-type: none"> Liz Kester is serving Norris and WC as an LIMHP. She has registered to become trained to deliver Mental Health First Aid for Youth. 	X		
Deaf & Hard of Hearing Program - Jenny Owen & Sheena Tripp	Advocate	Collaborate	Communicate
<ul style="list-style-type: none"> Sheena is busy finishing up the AG Bell Symposium virtual sessions. Presenters from around the world shared their latest research related to hearing loss and education. 			X
<ul style="list-style-type: none"> Jenny and Sheena have been working with staff to ensure that equipment functionality and accommodations are in place for their students who are currently MAPS testing. 	X	X	X
NeMTSS Regional Lead -Heidi Farmer	Advocate	Collaborate	Communicate
<ul style="list-style-type: none"> Heidi continues to serve on the ESU 6 CLSD Implementation Team to support the Literacy Grant ESU 6 received. 	✓	✓	✓
<ul style="list-style-type: none"> Heidi attended Cognitive Coaching training at ESU 10 alongside many ESU partners across the state. 		✓	
<ul style="list-style-type: none"> Individualized implementation support was provided to the following districts by the Region 1 Team: Wilber-Clatonia, Fairbury, Waverly 	✓	✓	✓

NeMTSS/SPDG - Dr. Scott Eckman	Advocate	Collaborate	Communicate
<ul style="list-style-type: none"> • Scott attended the NE Connecting Families Steering Committee meeting to determine next steps in supporting parents and school districts. 	X	X	
<ul style="list-style-type: none"> • The SPDG team facilitated a Functional Behavioral Assessment and Behavior Intervention Plan training with teams from Waverly Public Schools, as well as a follow up training on technical assistance tracking. 	X	X	X
<ul style="list-style-type: none"> • Scott attending the National OSEP conference, where the SPDG national team met to discuss the focus of this school year - dissemination. 		X	X
Occupational Therapy - Molly Nicolaus & Kristy Miller	Advocate	Collaborate	Communicate
<ul style="list-style-type: none"> • Molly is serving the districts of Wilber- Clatonia and Milford for Early intervention, Preschool and K-Grade 12. Milford is also supported by Cathy Patterson, COTA/L for Pre-K through grade 12. OT participates in regular student team planning and collaboration meetings for students with complex needs at both districts. Molly is also serving both CRAVE East (Milford) and CRAVE West (York) this year and has participated in Evaluation, IEP and Visits to both locations. 	✓	✓	✓
<ul style="list-style-type: none"> • Kristy is serving Crete public school for Early Intervention (birth to 3) to 21. Cathy Patterson COTA/L is assisting with the high school and middle school students. Kristy is also participating in the AT Cadre this year. 			
Psychologists - Holli Lovegrove, Lane Deines, Nicole Layher, Leanne Josoff, Cassie Ginapp	Advocate	Collaborate	Communicate
<ul style="list-style-type: none"> • School Psychologists have been busy training staff with Crisis Prevention Intervention and Behavioral Intervention Trainings to get the year started. 	X	X	X
<ul style="list-style-type: none"> • Cassie along with Dr. Rayburn and Amy Davis are offering the training for Psychological First Aid in Schools (PFA-S) on Sept. 5th. 	X	X	X
<ul style="list-style-type: none"> • Psychs received training on the Medicaid updates and how their evaluation services can be submitted for reimbursement. 	X	X	X
<ul style="list-style-type: none"> • Aiding districts in data management and systems to help with Corrective Action Planning 		X	X
Southeast ASD Regional Services - Jen Quaranta & Kara Coble	Advocate	Collaborate	Communicate
<ul style="list-style-type: none"> • Ended the 24-25 Grant year on August 31st. Working on the final report to NDE which is due at the end of September. During this 	X	X	X

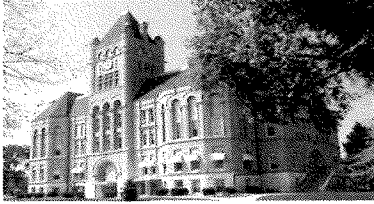
<p>past grant year we supported 67 teams.</p> <ul style="list-style-type: none"> Referrals for the new grant year are now open. As of September 1st we have 20 referrals submitted. When looking at the referrals already submitted, 70% are students we have previously supported who have a new case manager, 10% were previously referred and have the same case manager, and 20% are new referrals to the ASD Network and we do not know if they have changed case managers. This highlights the importance of having good transition plans from year to year. 			
<ul style="list-style-type: none"> This year our STEPS training (8 days of cohort style PD) focuses on inclusive practices in the elementary setting. We have a team from JCC and one from Tri-County for our Southeast Teams. Days 1 and 2 brought together all teams from across the state and was hosted in Kearney on August 28-29. 	X	X	X
<ul style="list-style-type: none"> We continue to provide follow up support and consultation for the two training hosted in May by Pyramid Educational Consultants. This will help focus on implementation of the information learned in the workshop. <ul style="list-style-type: none"> Cohort style follow up for some participants District level support for SUCCESS in Geneva Individual consultation for some 	X	X	X
<ul style="list-style-type: none"> 			
Speech Language Pathologists	Advocate	Collaborate	Communicate
<ul style="list-style-type: none"> Speech language pathologists are finalizing schedules and resuming services and plans for their caseloads. 	X	X	X
<ul style="list-style-type: none"> Many area SLPs will be attending an MDT writing workshop hosted by NeMTSS and NDE at the ESU on September 16th. 	X	X	X

Transition Programs

SUCCESS	Advocate	Collaborate	Communicate
<ul style="list-style-type: none"> Twelve students are enrolled in the SUCCESS program. Students in the 18+ program are returning to their job sites. 	X	X	X
<ul style="list-style-type: none"> The SUCCESS staff (admin, teacher, paras) are fortunate to work with Jen Quaranta to extend their learning from the Pyramid 	X	X	X

<p>Approach training that was held at the end of May 2025. Jen recently provided PD this week to group and will continue to work with the group over the year.</p>			
<ul style="list-style-type: none"> The middle school will be implementing PFA-SBT with two students this school year. Tate Stutzman will be attending a refresher training with Dr. Hanley this fall. 	X	X	X
<ul style="list-style-type: none"> The elementary SUCCESS class will be part of a cohort to learn more about critical communication skills within the Pyramid Approach. 	X	X	X
<p>Crave West - Nichole Wetjen</p>	Advocate	Collaborate	Communicate
<ul style="list-style-type: none"> Young adults returned to CRAVE on August 11. Four returning and one new student. They helped with setting up the new CRAVE space. <div data-bbox="402 730 1015 1031" data-label="Image"> </div>	✓	✓	✓
<ul style="list-style-type: none"> Job sites began on August 25 at Grand Central and Blue Valley Community Action Partnership. 	✓	✓	✓
<ul style="list-style-type: none"> Young adults learning about their new neighborhood and places to go for walks that do not have loud traffic/road sounds. They have visited East Hill Park, Beaver Creek and Foster Park. Some have longer walking trails than others, but all have great places to sit when a break is needed. 	✓		✓
<p>CRAVE East - Michalla Schartz, Penni Cummings</p>	Advocate	Collaborate	Communicate
<ul style="list-style-type: none"> Interns were welcomed back by SCC and Community sites. Rotations will begin in community sites the first week of September. 	✓	✓	✓
<ul style="list-style-type: none"> CRAVE East and West visited the ESU6 Accounting Team to learn about the ins and outs of paychecks and benefits. Thanks to Vicki, Michelle, Rosie and Nichole for their work with the interns. <div data-bbox="760 1535 1159 1835" data-label="Image"> </div>		✓	✓

<ul style="list-style-type: none"> • SCC Recreation Director Stacey Harrifeld provided orientation to fitness equipment and safety. Students were also asked to participate in the incentive program for fitness accomplishments that is available to SCC students. 	✓	✓	✓
Southeast Nebraska Transition Grant - Michalla Scharz	Advocate	Collaborate	Communicate
<ul style="list-style-type: none"> • Transition Trainings have been held in the ESU 4, 5 and 18 to welcome teachers back to school. 	✓	✓	✓
<ul style="list-style-type: none"> • Collaborated with Regional Facilitators to develop and promote statewide events. This includes series for students, parents/caregivers and educators. Link to these events is here. 	✓	✓	✓
<ul style="list-style-type: none"> • SE Region events for professional development and support are also available here. 	✓	✓	✓
<ul style="list-style-type: none"> • Eastern Nebraska Transition Conference (collaborative activity of the NE, SE and Metro regions) have set a date and will be announcing the keynote speaker. We are excited to welcome Dr. Malarie Deardorff from the Zarrow Center in Oklahoma. The Zarrow Center is widely recognized as a leader in research based, evidence based materials and practices to support youth with disabilities of transition age. Link here to learn more about the Zarrow Center and Dr. Deardorff. 	✓	✓	✓



Office of

Gage County Planning & Zoning

612 Grant Street | Box 661 | Beatrice NE 68310 | Phone: 402-223-1305 | Cell: 402-223-7031 | Fax: 402-223-1368 | Email: gcema@gagecountyne.gov

Date: August 27, 2025

To: ESU # 6 Milford

RE: Gage County Board of Supervisors - Public Hearing for Special Use Permit 2025 - 1

DATE: Wednesday, September 17, 2025 9:30 AM Gage County Courthouse

Location: Located on a tract of land located in the SE corner of the SW1/4 of Section 8 – 6 – 5 of Clatonia Township, in Gage County, Nebraska.

Applicant: Alayna Kechely 12154 West Ash Road Clatonia NE 68328

Purpose: Commercial Kennel Business

The Gage County Board of Supervisors will meet on Wednesday, September 17, 2025, at 8:45 AM in the Supervisors Meeting Room, located on the 2nd floor of the Gage County Courthouse. A public hearing is scheduled for 9:30 AM to hear support and/or opposition from the public for Special Use Permit 2025-1, for the placement of a Commercial Kennel Business.

If you should have any questions or concerns, please attend the Public Hearing and state them. For more information, you may contact our office at 402-223-1305.

Respectfully,

Lisa K. Wiegand
Planning and Zoning Administrator

RESOLUTION SETTING THE PROPERTY TAX REQUEST

RESOLUTION NO. 2026

WHEREAS, Nebraska Revised Statute 77-1632 provides that the Governing Body of ESU # 6 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 ESU # 6 resolves that:

- 1. The 2025-2026 property tax request be set at:

General Fund: \$ 3,217,094.50

Bond Fund: \$ 103,095.65

- 2. The total assessed value of property differs from last year's total assessed value by 13.82 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 0.013642 per \$100 of assessed value.
- 4. ESU # 6 proposes to adopt a property tax request that will cause its tax rate to be 0.015481 per \$100 of assessed value.
- 5. Based on the proposed property tax request and changes in other revenue, the total operating budget of ESU # 6 will increase (or decrease) last year's budget by 2.1 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



2025-2026 Proposed Budget

September 11, 2025

PROGRAM NAME	24-25 Budget	25-26 Budget	Variance	Notes
ECSE Teacher	\$158,732	\$354,424	\$195,692	Additional staff - new requests from districts
Language Resource Teacher Services	\$366,832	\$383,314		
Speech Pathology Services	\$481,642	\$496,355	\$14,714	
Transition Coordination Services	\$22,132	\$22,633	\$501	
3rd Party Contracted Services	\$10,000	\$10,000	\$0	
District Funded Paraeducators	\$107,418	\$57,606	(\$49,812)	Less 1:1 para time needed
Hearing Resource Services	\$234,279	\$239,137	\$4,858	
TYKE (24-25)/Program Supervision (25-26)	\$658,335	\$115,789	(\$542,546)	Program ended - Fillmore Central still contracting for Pgm Supervision
Homebased Services	\$84,792	\$0	(\$84,792)	Program ended
SUCCESS	\$807,360	\$871,612	\$64,252	additional para time needed
CRAVE Career Readiness & Vocational Ed	\$542,812	\$552,555	\$9,743	
Services Coordination	\$387,067	\$400,797	\$13,730	
Occupational Therapy	\$234,096	\$223,391	(\$10,705)	
OTA	\$28,735	\$43,647	\$14,913	additional OTA time contracted by school districts
Psychologist	\$434,499	\$475,986	\$41,487	additional Psych time contracted by school districts
LMHP	\$121,054	\$110,429	(\$10,625)	Less time contracted by districts
Flow Through	\$677,653	\$662,687	(\$14,966)	
Production and Graphic Design	\$211,611	\$214,265	\$2,654	
Board of Education	\$51,000	\$47,450	(\$3,550)	No election this year
General Administration	\$346,592	\$350,420	\$3,827	
Business Services	\$364,530	\$407,866	\$43,336	FTEs previously coded to TYKE & Homebased
Human Resources	\$125,952	\$139,311	\$13,359	FTEs previously coded to TYKE & Homebased
Delivery	\$36,113	\$38,799	\$2,686	
Building & Sites	\$221,194	\$305,990	\$84,796	Budgeted higher amount for potential Capital Improvments
Insurance	\$31,821	\$31,043	(\$778)	
Contracted/Secured Services	\$178,550	\$154,975	(\$23,575)	Ended garage lease, adjusted other services based on prior year actuals
Student Services	\$343,860	\$299,271	(\$44,589)	FTEs shifted due to TYKE restructuring
State Grants	\$25,000	\$25,000	\$0	
Professional Development Department	\$995,931	\$1,106,566	\$110,635	Includes addition of new Literacy funds flowing through ESUCC
Technology Services	\$1,094,165	\$1,082,229	(\$11,935)	Staffing/Insurance Changes
Journey to Inclusion Grant	\$73,617	\$63,651	(\$9,966)	Fiscal Years don't line up
ASD Regional Grant+BCBA	\$269,580	\$276,321	\$6,740	
Early Learning Connection Grant	\$304,564	\$309,564	\$5,000	Fiscal Years don't line up
Early Learning Coach Consultant	\$138,000	\$138,000	\$0	Fiscal Years don't line up
Sixpence	\$185,000	\$0	(\$185,000)	Program ended
SPDG & NE MTSS Lead	\$342,000	\$341,999	(\$0)	
Planning Region Team	\$26,250	\$26,250	\$0	
EC MTSS Grant	\$130,000	\$162,000	\$32,000	Additional funds awarded
Transition Grant	\$120,640	\$120,640	(\$0)	Fiscal Years don't line up
Other Misc. Federal Grants	\$1,988,989	\$2,593,030	\$604,041	Addition of CLSD Grant - Budgets not finalized
Total Budgeted Expenditures	\$12,962,397	\$13,255,005	\$292,608	

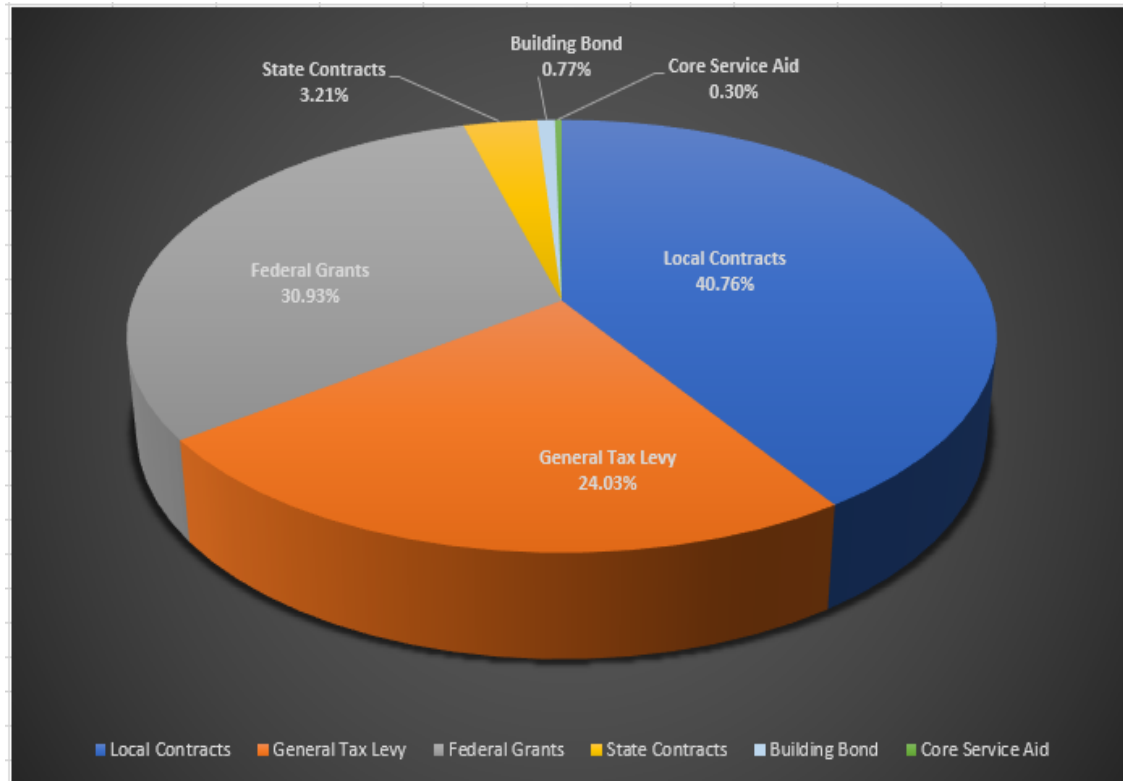


REVENUE SOURCE	24-25 Budget	25-26 Anticipated	VARIANCE	PERCENTAGE OF TOTAL REVENUE
Local Receipts/Contracted Income	\$5,996,590	\$5,403,014	(\$593,576)	40.76%
Taxes	\$2,798,595	\$3,185,242	\$386,647	24.03%
State Receipts (grants & contracts)	\$412,067	\$425,797	\$13,730	3.21%
Federal Receipts (grants)	\$3,513,639	\$4,099,715	\$586,076	30.93%
Taxes (Building Bond)	\$98,194	\$102,075	\$3,881	0.77%
Core Service Dollars (State Aid)	\$143,312	\$39,162	(\$104,150)	0.30%
Total Budgeted Receipts (Draft)	\$12,962,397	\$13,255,005	\$292,608	100%

2025-2026 vs 2024-2025 Budget of Expenditures	
25-26 Budget	\$13,255,005
24-25 Budget	\$12,962,397
Overall Budget Increase/Decrease	2.26%

2025-2026 Revenue vs. Expenses	
25-26 Anticipated Revenue	\$13,255,005
25-26 Budgeted Expenditures	\$13,255,005
Overall Budgeted Revenue less Exp	\$0

Levy Rates	
Year	Rate
1998-1999	0.0179110
1999-2000	0.0173246
2000-2001	0.0167378
2001-2002	0.0174390
2002-2003	0.0173000
2003-2004	0.0171280
2004-2005	0.0170740
2005-2006	0.0150650
2006-2007 through 2014-2015	0.0150000
2015-2016	0.0157290
2016-2017	0.0156890
2017-2018	0.0158700
2018-2019	0.0156695
2019-2020	0.0156630
2020-2021	0.0156555
2021-2022	0.0156300
2022-2023	0.0156350
2023-2024	0.0155720
2024-2025	0.0155260
2025-2026	0.0154810



2025-2026
STATE OF NEBRASKA
EDUCATIONAL SERVICE UNIT BUDGET FORM

ESU # 6

This budget is for the Period September 1, 2025 through August 31, 2026

Upon Filing, the Entity Certifies the Information Submitted on this Form to be Correct:

<p>The following PERSONAL AND REAL PROPERTY TAX is requested for the ensuing year:</p> <table border="1" style="width:100%; border-collapse: collapse; margin-top: 10px;"> <tr> <td style="width:15%; text-align: right;">\$ 3,217,094.50</td> <td>Property Taxes for Non-Bond Purposes</td> </tr> <tr> <td style="text-align: right;">\$ 103,095.65</td> <td>Principal and Interest on Bonds</td> </tr> <tr> <td style="text-align: right;">\$ 3,320,190.15</td> <td>Total Personal and Real Property Tax Required</td> </tr> </table>	\$ 3,217,094.50	Property Taxes for Non-Bond Purposes	\$ 103,095.65	Principal and Interest on Bonds	\$ 3,320,190.15	Total Personal and Real Property Tax Required	<p align="center">Outstanding Bonded Indebtedness as of September 1, 2025</p> <table border="1" style="width:100%; border-collapse: collapse; margin-top: 10px;"> <tr> <td style="width:60%;">Principal</td> <td style="text-align: right;">\$ 1,065,000.00</td> </tr> <tr> <td>Interest</td> <td style="text-align: right;">\$ 237,851.25</td> </tr> <tr> <td>Total Bonded Indebtedness</td> <td style="text-align: right;">\$ 1,302,851.25</td> </tr> </table>	Principal	\$ 1,065,000.00	Interest	\$ 237,851.25	Total Bonded Indebtedness	\$ 1,302,851.25
\$ 3,217,094.50	Property Taxes for Non-Bond Purposes												
\$ 103,095.65	Principal and Interest on Bonds												
\$ 3,320,190.15	Total Personal and Real Property Tax Required												
Principal	\$ 1,065,000.00												
Interest	\$ 237,851.25												
Total Bonded Indebtedness	\$ 1,302,851.25												
<table border="1" style="width:100%; border-collapse: collapse; margin-top: 10px;"> <tr> <td style="width:15%; text-align: right;">\$ 21,447,296,617.00</td> <td>Total Certified Valuation (All Counties)</td> </tr> </table> <p><i>(Certification of Valuation(s) from County Assessor MUST be attached)</i></p>	\$ 21,447,296,617.00	Total Certified Valuation (All Counties)	<p align="center">Report of Joint Public Agency & Interlocal Agreements</p> <p>Was this Subdivision involved in any Interlocal Agreements or Joint Public Agencies for the reporting period of July 1, 2024 through June 30, 2025?</p> <p align="center"> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO </p> <p align="center"><i>If YES, Please submit Interlocal Agreement Report by September 30th.</i></p>										
\$ 21,447,296,617.00	Total Certified Valuation (All Counties)												
County Clerk's Use ONLY	<p align="center">Report of Trade Names, Corporate Names & Business Names</p> <p>Did the Subdivision operate under a separate Trade Name, Corporate Name, or other Business Name during the period of July 1, 2024 through June 30, 2025?</p> <p align="center"> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO </p> <p align="center"><i>If YES, Please submit Trade Name Report by September 30th.</i></p>												
APA Contact Information	Submission Information												
<p align="center">Auditor of Public Accounts PO Box 98917 Lincoln, NE 68509</p> <p>Telephone: (402) 471-2111 FAX: (402) 471-3301</p> <p align="center">Website: auditors.nebraska.gov</p> <p align="center">Questions - E-Mail: Jeff.Schreier@nebraska.gov</p>	<p align="center">Budget Due by 9-30-2025</p> <p>Submit budget to:</p> <ol style="list-style-type: none"> 1. Auditor of Public Accounts -Electronically on Website or Mail 2. County Board (SEC. 13-508), C/O County Clerk 												

ESU # 6

Line No.	TOTAL ALL FUNDS	Actual 2023 - 2024 (Column 1)	Actual/Estimated 2024 - 2025 (Column 2)	Adopted Budget 2025 - 2026 (Column 3)
1	Beginning Balances, Receipts, & Transfers:			
2	Net Cash Balance	\$ 2,818,955.00	\$ 3,286,481.00	\$ 3,871,207.83
3	Investments	260,221.00	269,590.00	283,744.91
4	County Treasurer's Balance	463,707.00	467,247.00	934,016.04
5	Subtotal of Beginning Balances (Lines 2 thru 4)	3,542,883.00	4,023,318.00	5,088,968.78
6	Personal and Real Property Taxes (Columns 1 and 2 - See Preparation Guidelines)	2,441,472.00	2,875,878.01	3,287,316.98
7	Federal Receipts	1,971,871.00	2,121,325.27	4,099,715.00
8	State Receipts: Motor Vehicle Pro-Rate	6,074.00	5,000.00	6,074.00
9	State Receipts: Aid for Core Services & Technology Infrastructure	185,182.00	143,312.40	39,162.00
10	State Receipts: Other	75,484.00	3,797.00	419,723.00
11	State Receipts: Property Tax Credit	222,095.00	5,000.00	
12	Local Receipts: Nameplate Capacity Tax	15,010.00	11,000.00	15,010.00
13	Local Receipts: In Lieu of Tax	-	-	-
14	Local Receipts: Other	5,949,968.00	6,701,945.22	5,388,004.02
15	Transfers In Of Surplus Fees	-	-	-
16	Transfer In Other Than Surplus Fees (Should agree to Transfers Out on Line 28)	-	-	-
17	Total Resources Available (Lines 5 thru 16)	14,410,039.00	15,890,575.90	18,343,973.78
18	Disbursements & Transfers:			
19	Operating Expenses	10,089,404.00	10,631,503.97	12,956,909.35
20	Capital Improvements (Real Property/Improvements)	49,910.00	71,509.40	175,000.00
21	Other Capital Outlay (Equipment, Vehicles, Etc.)	147,351.00	-	-
22	Debt Service: Bond Principal & Interest Payments	100,056.00	98,593.75	103,095.65
23	Debt Service: Payments to Retire Interest-Free Loans (Public Airports)			
24	Debt Service: Payments to Bank Loans & Other Instruments (Fire Districts)			
25	Debt Service: Other	-	-	-
26	Judgments	-	-	-
27	Transfers Out of Surplus Fees	-	-	-
28	Transfers Out Other Than Surplus Fees (Should agree to Transfers In on Line 16)	-	-	-
29	Total Disbursements & Transfers (Lines 19 thru 28)	10,386,721.00	10,801,607.12	13,235,005.00
30	Balance Forward/Cash Reserve (Line 17 - Line 29)	4,023,318.00	5,088,968.78	5,108,968.78
31	Cash Reserve Percentage			39%
PROPERTY TAX RECAP		Tax from Line 6		3,287,316.98
		County Treasurer's Commission at 1% of Line 6		32,873.17
		Total Property Tax Requirement		3,320,190.15

ESU # 6

To Assist the County For Levy Setting Purposes

The Cover Page identifies the Property Tax Request between Principal & Interest on Bonds and All Other Purposes. If your Educational Service Unit needs more of a breakdown for levy setting purposes, complete the section below.

Property Tax Request by Fund:		Property Tax Request
	_____	_____
General Fund	\$	3,217,094.50
	_____	_____
Bond Fund	\$	103,095.65
	_____	_____
Total Tax Request	** \$	3,320,190.15
	_____	_____

** This Amount should agree to the Total Personal and Real Property Tax Required on the Cover Page (Page 1).

Cash Reserve Funds

Statute 13-503 says cash reserve means funds required for the period before revenue would become available for expenditure but shall not include funds held in any special reserve fund. If the cash reserve on Page 2 exceeds 50%, you can list below funds being held in a special reserve fund.

<u>Special Reserve Fund Name</u>	<u>Amount</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Total Special Reserve Funds	_____	0
-----------------------------	-------	---

Total Cash Reserve	\$	5,108,968.78
Remaining Cash Reserve	\$	5,108,968.78
Remaining Cash Reserve %		39%

CORRESPONDENCE INFORMATION

ENTITY OFFICIAL ADDRESS

If no official address, please provide address where correspondence should be sent

NAME	Educational Service Unit 6
ADDRESS	210 5th Street
CITY & ZIP CODE	Milford, NE 68405
TELEPHONE	402-761-3341
WEBSITE	www.esu6.org

	BOARD CHAIRPERSON	CLERK/TREASURER/SUPERINTENDENT/OTHER	PREPARER
NAME	Dr. Eric Malina	Dr. Brian Maschmann	Vicki Taylor
TITLE /FIRM NAME	Board President	Administrator	Director of Business Services
TELEPHONE	402-761-3341	402-761-3341	402-761-7011
EMAIL ADDRESS	emalina67@gmail.com	brian.maschmann@esu6.org	vicki.taylor@esu6.org

For Questions on this form, who should we contact (please one): Contact will be via email if supplied.

- Board Chairperson
- Clerk / Treasurer / Superintendent / Other
- Preparer

ESU # 6

2025-2026 LID SUPPORTING SCHEDULE

Calculation of Restricted Funds

Total Personal and Real Property Tax Requirements	(1)	\$	3,320,190.15
Motor Vehicle Pro-Rate	(2)	\$	6,074.00
In-Lieu of Tax Payments	(3)	\$	-
Aid for Core Services and Technology Infrastructure	(4)	\$	39,162.00
Transfers of Surplus Fees	(5)	\$	-
Prior Year Budgeted Capital Improvements that were excluded from Restricted Funds.			
Prior Year Capital Improvements Excluded from Restricted Funds (From Prior Year Lid Exceptions, Line (11))		\$	100,000.00 (6)
LESS: Amount Spent During 2024-2025		\$	71,509.40 (7)
LESS: Amount Expected to be Spent in Future Budget Years		\$	- (8)
Amount to be included as Restricted Funds (<u>Cannot</u> be a Negative Number)	(9)	\$	28,490.60
Nameplate Capacity Tax	(9a)	\$	15,010.00
TOTAL RESTRICTED FUNDS (A)	(10)	\$	3,408,926.75

Lid Exceptions

Capital Improvements (Real Property and Improvements on Real Property)		\$	175,000.00 (11)
LESS: Amount of prior year capital improvements that were excluded from previous lid calculations but were not spent and now budgeted this fiscal year (<i>cannot exclude same capital improvements from more than one lid calculation.</i>) Agrees to Line (8).		\$	- (12)
Allowable Capital Improvements	(13)	\$	175,000.00
Interlocal Agreements/Joint Public Agency Agreements	(14)	\$	-
Public Facilities Construction Projects (Statutes 72-2301 to 72-2308)	(15)	\$	103,095.65
Judgments	(16)		
Refund of Property Taxes to Taxpayers	(17)		
Repairs to Infrastructure Damaged by a Natural Disaster	(18)		
TOTAL LID EXCEPTIONS (B)	(19)	\$	278,095.65

TOTAL RESTRICTED FUNDS For Lid Computation (To Line 9 of the Lid Computation Form) <i>To Calculate: Total Restricted Funds (A)-Line 10 MINUS Total Lid Exceptions (B)-Line 19</i>	(20)	\$	3,130,831.10
---	------	----	---------------------

Total Restricted Funds for Lid Computation cannot be less than zero. See Instruction Manual on completing the Lid Supporting Schedule.

LID COMPUTATION FORM FOR FISCAL YEAR 2025-2026

Prior Year Restricted Funds Authority (Base Amount) = Line (8) from last year's Lid Form 3,039,303.39
(1)

CURRENT YEAR ALLOWABLE INCREASES

1 Base Limitation Percent Increase (2.5%) 2.50 %
(A)

Allowable Growth per the Assessor **MINUS** 2.5% - %
(B)

$\frac{264,051,712.00}{2025 \text{ Growth per Assessor}} \div \frac{18,843,873,395.00}{2024 \text{ Valuation}} = \frac{1.40}{\text{Multiply times 100 To get \%}}$

Total Base Limitation Increase = Line (A) **PLUS** Line (B) 2.50 %
(C)

Base Limitation Growth = Line (1) **TIMES** Line (C) 75,982.58
(D)

Calculated Base Limitation = Line (1) **PLUS** Line (D) 3,115,285.97
(2)

2 ALLOWABLE GROWTH

Base Revenue Need per Department of Education 2,626,419.04
(E)

Base Revenue Need Increase = Line (E) **TIMES** 110% 2,889,060.94
(F)

Allowable Growth = Line (F) **MINUS** Line (2) -
(3)

3 ADDITIONAL ONE PERCENT BOARD APPROVED INCREASE 1.00 %
(4)

$\frac{7}{\# \text{ of Board Members voting "Yes" for Increase}} \div \frac{7}{\text{Total \# of Members in Governing Body at Meeting}} = \frac{100.00}{\text{Must be at least .75 (75\%) of the Governing Body}}$

Please attach a copy of the Board minutes approving the increase.

4 SPECIAL ELECTION VOTER APPROVED % INCREASE - %
(5)

Please Attach Ballot Sample and Election Results OR Record of Action From Townhall Meeting

TOTAL ALLOWABLE PERCENT INCREASE = Line (4) **PLUS** Line (5) 1.00 %
(6)

Allowable Dollar Amount of Increase to Restricted Funds = Line (1) **TIMES** Line (6) 30,393.03
(7)

Total Restricted Funds Authority = Line (2) **PLUS** Line (3) **PLUS** Line (7) 3,145,679.00
(8)

Less: Restricted Funds from Lid Supporting Schedule 3,130,831.10
(9)

Total Unused Restricted Funds Authority = Line (8) **MINUS** Line (9) 14,847.90
(10)

LINE (10) MUST BE GREATER THAN OR EQUAL TO ZERO OR YOU ARE IN VIOLATION OF THE LID LAW.

The amount of Unused Restricted Funds Authority on Line (10) must be published in the Notice of Budget Hearing.

ESU # 6

2025-2026 CAPITAL IMPROVEMENT LID EXEMPTIONS

Description of Capital Improvement	Amount Budgeted
Improvements to Main Office at 210 5th St., Milford, 68405	\$ 175,000.00

Total - Must agree to Line 11 on Lid Support Page 4

\$ 175,000.00

Levy Limit Form
Educational Service Units

ESU # 6

Total Personal and Real Property Tax Request		<u>\$ 3,320,190.15</u> (1)
Less Personal and Real Property Tax Request for:		
Judgments (not paid by liability insurance coverage)	(\$ _____) (A)	
Preexisting lease-purchase contracts approved prior to <u>July 1, 1998</u>	(\$ _____) (B)	
Bonded Indebtedness -Must include copy of bond issuance and under what statutory authority the bond was issued.	(_____) (C)	
Statute citation:		
Public Facilities Construction Bonds (Statutes 72-2301 to 72-2308)	(\$ 103,095.65) (D)	
Total Exclusions		(<u>\$ 103,095.65</u>) (2)
Personal and Real Property Tax Request subject to Levy Limit		<u>\$ 3,217,094.50</u> (3)
2025 Valuation (Per the County Assessor)		<u>\$ 21,447,296,617.00</u> (4)
Calculated Levy for Levy Limit Compliance [Line (3) Divided By Line (4) Times 100]		<u>0.015000</u> (5)

Note : ESU Levy Limit (State Statute Section 77-3442) - 1.5 cents

Attach supporting documentation if a vote was held to exceed levy limits.

CERTIFICATION OF TAXABLE VALUE AND ALLOWABLE GROWTH VALUE
{format for all political subdivisions other than (a) sanitary improvement districts in existence five years or less, (b) counties, (c) cities, (d) school districts and (e) community colleges.}

TAX YEAR 2025
{certification required on or before August 20th, of each year}
ED SERVICE UNIT #6

**TO: 210 5TH ST
 MILFORD NE 68405-9508**
TAXABLE VALUE LOCATED IN THE COUNTY OF: BUTLER

Name of Political Subdivision	Subdivision Type (e.g. fire, NRD, ESU)	Allowable Growth Value	Total Taxable Value
E. S. U. #6	E.S.U.	303,585	144,523,125

** Allowable Growth Value is determined pursuant to Neb. Rev. Stat. § 13-518 which includes (a) improvements to real property as a result of new construction and additions to existing buildings, (b) any other improvements to real property which increase the value of such property, (c) annexation of real property by the political subdivision, (d) a change in the use of real property, (e) any increase in personal property valuation over the prior year, and (f) the accumulated excess valuation over the redevelopment project valuation described in section 18-2147 of the Community Redevelopment Law for redevelopment projects within the political subdivision in the year immediately after the division of taxes for such redevelopment project has ended.*

I VICKIE DONOGHUE BUTLER County Assessor hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate taxable valuation for the current year, pursuant to Neb. Rev. Stat. §§ 13-509 and 13-518.

VICKIE DONOGHUE Tuesday, August 12, 2025
(signature of county assessor) *(date)*

CC: County Clerk, **BUTLER** County
 CC: County Clerk where district is headquarter, if different county, **SEWARD** County

Note to political subdivision: A copy of the Certification of Value must be attached to the budget document.

Guideline form provided by Nebraska Dept. of Revenue Property Assessment Division (July 2025)

CERTIFICATION OF TAXABLE VALUE AND ALLOWABLE GROWTH VALUE
{format for all political subdivisions other than (a) sanitary improvement districts in existence five years or less, (b) cities, (c) cities, (d) school districts and (e) community colleges.}

TAX YEAR 2025
{certification required on or before August 20th of each year}

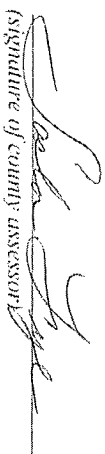
ESU NO 6 LANCASTER

TO: TAXABLE VALUE LOCATED IN THE COUNTY OF: CASS

Name of Political Subdivision	Subdivision Type (e.g. fire, NRD, ESU)	Allowable Growth Value	Total Taxable Value
ESU NO 6 LANCASTER	ES.U.	1,991,050	500,750,515

* Allowable Growth Value is determined pursuant to Neb. Rev. Stat. § 13-518 which includes (a) improvements to real property as a result of new construction and additions to existing buildings, (b) any other improvements to real property which increase the value of such property, (c) annexation of real property by the political subdivision, (d) a change in the use of real property, (e) any increase in personal property valuation over the prior year, and (f) the accumulated excess valuation over the redevelopment project valuation described in section 13-2147 of the Community Redevelopment Law for redevelopment projects within the political subdivision in the year immediately after the division of taxes for such redevelopment project has ended.

I SASHA FRYE, CASS County Assessor hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate taxable valuation for the current year, pursuant to Neb. Rev. Stat. §§ 13-509 and 13-518.


{signature of county assessor}

8.14.2025
{date}

CC: County Clerk, CASS County
 CC: County Clerk where district is headquarter, if different county, _____ County

Note to political subdivision: A copy of the Certification of Value must be attached to the budget document.

Guideline form provided by Nebraska Dept. of Revenue Property Assessment Division (July 2025)

CERTIFICATION OF TAXABLE VALUE AND ALLOWABLE GROWTH VALUE
Format for all political subdivisions other than (a) sanitary improvement districts in existence five years or less, (b) counties, (c) cities, (d) school districts and (e) community colleges.

TAX YEAR 2025
EDUCATIONAL SERVICE UNIT #6 {certification required on or before August 20th, of each year}

TO:

TAXABLE VALUE LOCATED IN THE COUNTY OF: CLAY

Name of Political Subdivision	Subdivision Type (e.g. fire, NRD, ESU)	Allowable Growth Value	Total Taxable Value
ESU 6 FILLMORE	E.S.U.	925,125	110,269,439

* Allowable Growth Value is determined pursuant to Neb. Rev. Stat. § 13-518 which includes (a) improvements to real property as a result of new construction and additions to existing buildings, (b) any other improvements to real property which increase the value of such property, (c) annexation of real property by the political subdivision, (d) a change in the use of real property, (e) any increase in personal property valuation over the prior year, and (f) the accumulated excess valuation over the redevelopment project valuation described in section 18-2147 of the Community Redevelopment Law for redevelopment projects within the political subdivision in the year immediately after the division of taxes for such redevelopment project has ended.

I BRENDA HANSEN, CLAY County Assessor hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate taxable valuation for the current year, pursuant to Neb. Rev. Stat. §§ 13-509 and 13-518.

Brenda Hansen
(signature of county assessor) August 16, 2025
(date)

CC: County Clerk, CLAY County
CC: County Clerk where district is headquarter, if different county, _____ County

Note to political subdivision: A copy of the Certification of Value must be attached to the budget document.

Guideline form provided by Nebraska Dept. of Revenue Property Assessment Division (July 2025)

CERTIFICATION OF TAXABLE VALUE AND ALLOWABLE GROWTH VALUE
{format for all political subdivisions other than (a) sanitary improvement districts in existence five years or less, (b) counties, (c) cities, (d) school districts and (e) community colleges }

TAX YEAR 2025
{certification required on or before August 20th of each year }

ESU #6
 210 - 5TH ST
 TO: MILFORD NE 68405-9508

TAXABLE VALUE LOCATED IN THE COUNTY OF: FILLMORE

Name of Political Subdivision	Subdivision Type (e.g. fire, NRD, ESU)	Allowable Growth Value	Total Taxable Value
ESU # 6	E.S.U.	19,538,989	2,484,438,974

* Allowable Growth Value is determined pursuant to Neb. Rev. Stat. § 13-518 which includes (a) improvements to real property as a result of new construction and additions to existing buildings, (b) any other improvements to real property which increase the value of such property, (c) annexation of real property by the political subdivision, (d) a change in the use of real property, (e) any increase in personal property valuation over the prior year, and (f) the accumulated excess valuation over the redevelopment project valuation described in section 18-2147 of the Community Redevelopment Law for redevelopment projects within the political subdivision in the year immediately after the division of taxes for such redevelopment project has ended.

I MELISSA HOUCHIN FILLMORE County Assessor hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate taxable valuation for the current year, pursuant to Neb. Rev. Stat. §§ 13-509 and 13-518.

Melissa Houchin
 (signature of county assessor)



8/11/25
 (date)

CC: County Clerk, FILLMORE County
 CC: County Clerk where district is headquarter, if different county, SEWARD County

Note to political subdivision: A copy of the Certification of Value must be attached to the budget document.

Guideline form provided by Nebraska Dept. of Revenue Property Assessment Division (July 2025)

CERTIFICATION OF TAXABLE VALUE AND ALLOWABLE GROWTH VALUE
{format for all political subdivisions other than (a) sanitary improvement districts in existence five years or less, (b) counties, (c) cities, (d) school districts and (e) community colleges.}

TAX YEAR 2025
{certification required on or before August 20th, of each year}

ESU #6
 210 5TH STREET
 TO: PO BOX 748
 MILFORD NE 68405-0000

TAXABLE VALUE LOCATED IN THE COUNTY OF: GAGE

Name of Political Subdivision	Subdivision Type (e.g. fire, NRD, ESU)	Allowable Growth Value	Total Taxable Value
ESU #6	ESU.	2,470,435	495,011,192

* Allowable Growth Value is determined pursuant to Neb. Rev. Stat. § 13-518 which includes (a) improvements to real property as a result of new construction and additions to existing buildings, (b) any other improvements to real property which increase the value of such property, (c) annexation of real property by the political subdivision, (d) a change in the use of real property, (e) any increase in personal property valuation over the prior year, and (f) the accumulated excess valuation over the redevelopment project valuation described in section 18-2147 of the Community Redevelopment Law for redevelopment projects within the political subdivision in the year immediately after the division of taxes for such redevelopment project has ended.

I PATRICIA MILLIGAN, GAGE County Assessor hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate taxable valuation for the current year, pursuant to Neb. Rev. Stat. §§ 13-509 and 13-518.

Patricia Milligan
 (signature of county assessor)



August 18, 2025
 (date)

CC: County Clerk, GAGE County
 CC: County Clerk where district is headquarter, if different county, Seward County

Note to political subdivision: A copy of the Certification of Value must be attached to the budget document.

Guideline form provided by Nebraska Dept. of Revenue Property Assessment Division (July 2025)

{format for all political subdivisions other than (a) sanitary improvement districts in existence five years or less, (b) counties, (c) cities, (d) school districts and (e) community colleges.}

CERTIFICATION OF TAXABLE VALUE AND ALLOWABLE GROWTH VALUE

TAX YEAR 2025

{certification required on or before August 20th, of each year}

ESU #6

TO: 210 5TH STREET
MILFORD NE 68405-0748

TAXABLE VALUE LOCATED IN THE COUNTY OF: HAMILTON

Name of Political Subdivision	Subdivision Type (e.g. fire, NRD, ESU)	Allowable Growth Value	Total Taxable Value
ESU #6	E.S.U.	913,945	220,838,535

* Allowable Growth Value is determined pursuant to Neb. Rev. Stat. § 13-518 which includes (a) improvements to real property as a result of new construction and additions to existing buildings, (b) any other improvements to real property which increase the value of such property, (c) annexation of real property by the political subdivision, (d) a change in the use of real property, (e) any increase in personal property valuation over the prior year, and (f) the accumulated excess valuation over the redevelopment project valuation described in section 18-2147 of the Community Redevelopment Law for redevelopment projects within the political subdivision in the year immediately after the division of taxes for such redevelopment project has ended.

I VICTORIA WYLIE HAMILTON County Assessor hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate taxable valuation for the current year, pursuant to Neb. Rev. Stat. §§ 13-509 and 13-518.

Victoria M Wylie



(signature of county assessor)

(date)

August 14, 2025

CC: County Clerk, HAMILTON County
CC: County Clerk where district is headquarter, if different county, SEWARD County

Note to political subdivision: A copy of the Certification of Value must be attached to the budget document.

Guideline form provided by Nebraska Dept. of Revenue Property Assessment Division (July 2025)

**CERTIFICATION OF TAXABLE VALUE
And ALLOWABLE GROWTH VALUE**

*{format for all political subdivisions other than (a) sanitary improvement districts in existence
five years or less, (b) counties, (c) cities, (d) school districts, and (e) community colleges}*

Tax Year 2025

{certification required on or before August 20th of each year}

CORRECTED NOTICE 8/25/25

TO: ESU #6
210 5TH ST
MILFORD, NE 68405

TAXABLE VALUE LOCATED IN THE COUNTY OF Lancaster

Name of Political Subdivision	Subdivision Type (e.g. fire, NRD, ESU)	Allowable Growth Value	Total Taxable Value
ESU #6	ESU - 03	77,503,843	6,342,347,243

**Allowable Growth Value is determined pursuant to Neb. Rev. Stat. § 13-518 which includes (a) improvements to real property as a result of new construction and additions to existing buildings, (b) any other improvements to real property which increase the value of such property, (c) annexation of real property by the political subdivision, (d) a change in the use of real property, (e) any increase in personal property valuation over the prior year, and (f) the accumulated excess valuation over the redevelopment project valuation described in section 18-2147 of the Community Redevelopment Law for redevelopment projects within the political subdivision in the year immediately after the division of taxes for such redevelopment project has ended.*

I Dan Nolte, Lancaster Assessor/ Register of Deeds hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate taxable valuation for the current year, pursuant to Neb. Rev. Stat. §13-509 and §13-518.

Dan Nolte
(signature of county assessor) _____
08/20/2025
(date)

CC: County Clerk, Lancaster

CC: County Clerk where district is headquartered, if different county, _____

Note to political subdivision: A copy of the Certification of Value must be attached to the budget document.

CERTIFICATION OF TAXABLE VALUE AND VALUE ATTRIBUTABLE TO GROWTH

{format for all political subdivisions other than (a) sanitary improvement districts in existence five years or less, (b) counties, (c) cities, (d) school districts, and (e) community colleges.}

TAX YEAR 2025

{certification required on or before August 20th of each year}

To: EDU SERVICE UNIT #6

TAXABLE VALUE LOCATED IN THE COUNTY OF OTTOE COUNTY, NE

Name of Political Subdivision	Subdivision Type	Allowable Growth Value	Total Taxable Value
ESU #6 GENERAL	ESU	\$1,155,360	\$127,774,065
ESU #6 BLDG BOND 2017	ESU	\$1,155,360	\$127,774,065

* Allowable Growth Value is determined pursuant to Neb. Rev. Stat. § 13-518 which includes (i) improvements to real property as a result of new construction and additions to existing buildings, (ii) any other improvements to real property which increase the value of such property, (iii) annexation of real property by the political subdivision, (iv) a change in the use of real property, (v) any increase in personal property valuation over the prior year, and (vi) the accumulated excess valuation over the redevelopment project valuation described in section 18-2147 of the Community Redevelopment Law for redevelopment projects within the political subdivision in the year immediately after the division of taxes for such redevelopment project has ended.

I, Christina M. Smallfoot, Ottoe County, NE County Assessor, hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate taxable valuation for the current year, pursuant to Neb. Rev. Stat. § 13-509 and § 13-518.



 _____ (signature of county assessor)

 _____ (date)

 08/14/2025

CC: County Clerk, Ottoe County, NE County

CC: County Clerk where district is headquartered, if different county, Ottoe County, NE County

Note to Political Subdivision: A copy of the Certification of Value must be attached to the budget document.

Guideline form provided by Nebraska Dept. of Revenue Property Assessment Division (July 2025)

CERTIFICATION OF TAXABLE VALUE AND ALLOWABLE GROWTH VALUE

{format for all political subdivisions other than (a) sanitary improvement districts in existence five years or less, (b) counties, (c) cities, (d) school districts and (e) community colleges}

TAX YEAR 2025

{certification required on or before August 20th, of each year}

ED. SERVICE UNIT #6

TO:

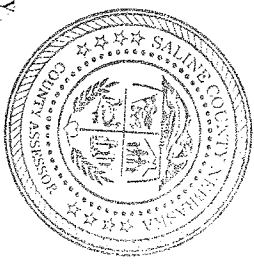
TAXABLE VALUE LOCATED IN THE COUNTY OF: SALINE

Name of Political Subdivision	Subdivision Type (e.g. fire, NRD, ESU)	Allowable Growth Value	Total Taxable Value
ED SERV. UNIT #6	E.S.U.	25,670,495	2,628,714,465

** Allowable Growth Value is determined pursuant to Neb. Rev. Stat. § 13-518 which includes (a) improvements to real property as a result of new construction and additions to existing buildings, (b) any other improvements to real property which increase the value of such property, (c) annexation of real property by the political subdivision, (d) a change in the use of real property, (e) any increase in personal property valuation over the prior year, and (f) the accumulated excess valuation over the redevelopment project valuation described in section 18-2147 of the Community Redevelopment Law for redevelopment projects within the political subdivision in the year immediately after the division of taxes for such redevelopment project has ended.*

I **BRANDI KELLY** SALINE County Assessor hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate taxable valuation for the current year, pursuant to Neb. Rev. Stat. §§ 13-509 and 13-518.

Brandi Kelly
(signature of county assessor)



August 19, 2025
(date)

CC: County Clerk, **SALINE** County,
CC: County Clerk where district is headquarter, if different county, _____ County

Note to political subdivision: A copy of the Certification of Value must be attached to the budget document.

Guideline form provided by Nebraska Dept. of Revenue Property Assessment Division (July 2025)

CERTIFICATION OF TAXABLE VALUE AND VALUE ATTRIBUTABLE TO GROWTH

{format for all political subdivisions other than (a) sanitary improvement districts in existence five years or less,
(b) counties, (c) cities, (d) school districts, and (e) community colleges.}

TAX YEAR 2025

{certification required on or before August 20th of each year}

To: ESU #6 (145)

TAXABLE VALUE LOCATED IN THE COUNTY OF SAUNDERS COUNTY, NE

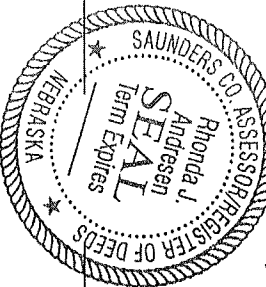
Name of Political Subdivision	Subdivision Type	Allowable Growth Value	Total Taxable Value
ESU #6 GENERAL	ESU	\$313,742	\$14,047,138
ESU #6 BLDG BOND	ESU	\$313,742	\$14,047,138

* Allowable Growth Value is determined pursuant to Neb. Rev. Stat. § 13-518 which includes (i) improvements to real property as a result of new construction and additions to existing buildings, (ii) any other improvements to real property which increase the value of such property, (iii) annexation of real property by the political subdivision, (iv) a change in the use of real property, (v) any increase in personal property valuation over the prior year, and (vi) the accumulated excess valuation over the redevelopment project valuation described in section 18-2147 of the Community Redevelopment Law for redevelopment projects within the political subdivision in the year immediately after the division of taxes for such redevelopment project has ended.

I, Rhonda J Andresen, Saunders County, NE County Assessor, hereby certify that the valuation listed herein is to the best of my knowledge and belief, the true and accurate taxable valuation for the current year, pursuant to Neb. Rev. Stat. § 13-509 and § 13-518.

Rhonda J Andresen

(signature of county assessor)



08/14/2025

(date)

CC: County Clerk, Saunders County, NE County

CC: County Clerk where district is headquartered, if different county, Saunders County, NE County

Note to Political Subdivision: A copy of the Certification of Value must be attached to the budget document.

Guideline form provided by Nebraska Dept. of Revenue Property Assessment Division (July 2025)

CERTIFICATION OF TAXABLE VALUE AND VALUE ATTRIBUTABLE TO GROWTH

{format for all political subdivisions other than (a) sanitary improvement districts in existence five years or less,
(b) counties, (c) cities, (d) school districts, and (e) community colleges.}

TAX YEAR 2025

{certification required on or before August 20th of each year}


To: ESU 6

TAXABLE VALUE LOCATED IN THE COUNTY OF SEWARD COUNTY

Name of Political Subdivision	Subdivision Type	Allowable Growth Value	Total Taxable Value
ED Service Unit 6	ESU	\$40,848,870	\$4,033,201,184
ESU 6 Building Bond 2017	ESU	\$40,848,870	\$4,033,201,184

* Allowable Growth Value is determined pursuant to Neb. Rev. Stat. § 13-518 which includes (i) improvements to real property as a result of new construction and additions to existing buildings, (ii) any other improvements to real property which increase the value of such property, (iii) annexation of real property by the political subdivision, (iv) a change in the use of real property, (v) any increase in personal property valuation over the prior year, and (vi) the accumulated excess valuation over the redevelopment project valuation described in section 18-2147 of the Community Redevelopment Law for redevelopment projects within the political subdivision in the year immediately after the division of taxes for such redevelopment project has ended.

I, Marilyn Hladky, Seward County County Assessor, hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate taxable valuation for the current year, pursuant to Neb. Rev. Stat. § 13-509 and § 13-518.


(signature of county assessor)

08/16/2025
(date)

CC: County Clerk, Seward County County

CC: County Clerk where district is headquartered, if different county, Seward County County

Note to Political Subdivision: A copy of the Certification of Value must be attached to the budget document.

Guideline form provided by Nebraska Dept. of Revenue Property Assessment Division (July 2025)

CERTIFICATION OF TAXABLE VALUE AND VALUE ATTRIBUTABLE TO GROWTH

{format for all political subdivisions other than (a) sanitary improvement districts in existence five years or less, (b) counties, (c) cities, (d) school districts, and (e) community colleges.}

TAX YEAR 2025

{certification required on or before August 20th of each year}

To: ED Service Unit 6

TAXABLE VALUE LOCATED IN THE COUNTY OF THAYER COUNTY, NE

Name of Political Subdivision	Subdivision Type	Allowable Growth Value	Total Taxable Value
ESU 6 Gen	ESU	\$0	\$20,545,087
ESU 6 Bond	ESU	\$0	\$20,545,087
ESU 6-Tech Bond	ESU	\$0	\$20,545,087

* Allowable Growth Value is determined pursuant to Neb. Rev. Stat. § 13-518 which includes (i) improvements to real property as a result of new construction and additions to existing buildings, (ii) any other improvements to real property which increase the value of such property, (iii) annexation of real property by the political subdivision, (iv) a change in the use of real property, (v) any increase in personal property valuation over the prior year, and (vi) the accumulated excess valuation over the redevelopment project valuation described in section 18-2147 of the Community Redevelopment Law for redevelopment projects within the political subdivision in the year immediately after the division of taxes for such redevelopment project has ended.

I, Amy C Peterson, Thayer County, NE County Assessor, hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate taxable valuation for the current year, pursuant to Neb. Rev. Stat. § 13-509 and § 13-518.

Amy C Peterson
 (signature of county assessor)

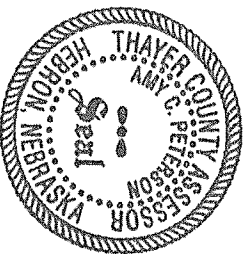
08/14/2025
 (date)

CC: County Clerk, Thayer County, NE County

CC: County Clerk where district is headquartered, if different county, Thayer County, NE County

Note to Political Subdivision: A copy of the Certification of Value must be attached to the budget document.

Guideline form provided by Nebraska Dept. of Revenue Property Assessment Division (July 2025)



CERTIFICATION OF TAXABLE VALUE AND VALUE ATTRIBUTABLE TO GROWTH

{Format for all political subdivisions other than (a) sanitary improvement districts in existence five years or less, (b) counties, (c) cities, (d) school districts, and (e) community colleges.}

TAX YEAR 2025

{certification required on or before August 20th of each year}

To: ESU #6

TAXABLE VALUE LOCATED IN THE COUNTY OF YORK COUNTY, NE

Name of Political Subdivision	Subdivision Type	Allowable Growth	Total Taxable Value
		Value	
ESU 6 GENERAL	ESU	\$92,001,784	\$4,258,391,826
ESU 6 BLDG BOND #7	ESU	\$92,001,784	\$4,258,391,826

* Allowable Growth Value is determined pursuant to Neb. Rev. Stat. § 13-518 which includes (i) improvements to real property as a result of new construction and additions to existing buildings, (ii) any other improvements to real property which increase the value of such property, (iii) annexation of real property by the political subdivision, (iv) a change in the use of real property, (v) any increase in personal property valuation over the prior year, and (vi) the accumulated excess valuation over the redevelopment project valuation described in section 18-2147 of the Community Redevelopment Law for redevelopment projects within the political subdivision in the year immediately after the division of taxes for such redevelopment project has ended.

I, Kurt Bulgryn, York County, NE County Assessor, hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate taxable valuation for the current year, pursuant to Neb. Rev. Stat. § 13-509 and § 13-518.

 (signature of county assessor)

08/19/2025
 (date)

CC: County Clerk, York County, NE County

CC: County Clerk where district is headquartered, if different county, York County, NE County

Note to Political Subdivision: A copy of the Certification of Value must be attached to the budget document.

Guideline form provided by Nebraska Dept. of Revenue Property Assessment Division (July 2025)



NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 11th day of September 2025, at 6:00P.M., at ESU 6, 210 5th St., Milford, NE for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail is available at the office of the Clerk during regular business hours.

2023-2024 Actual Disbursements & Transfers	\$ 10,386,721.00
2024-2025 Actual/Estimated Disbursements & Transfers	<u>\$ 10,801,607.12</u>
2025-2026 Proposed Budget of Disbursements & Transfers	<u>\$ 13,235,005.00</u>
2025-2026 Necessary Cash Reserve	<u>\$ 5,108,968.78</u>
2025-2026 Total Resources Available	<u>\$ 18,343,973.78</u>
Total 2025-2026 Personal & Real Property Tax Requirement	<u>\$ 3,320,190.15</u>
Unused Budget Authority Created For Next Year	<u>\$ 14,847.90</u>

Breakdown of Property Tax:

Personal and Real Property Tax Required for Non-Bond Purposes	<u>\$ 3,217,094.50</u>
Personal and Real Property Tax Required for Bonds	<u>\$ 103,095.65</u>

NOTICE OF SPECIAL HEARING TO SET FINAL TAX REQUEST

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 11th day of September 2025, at the completion of the Budget Hearing , at ESU 6, 210 5th St., Milford, NE for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	<u>2024</u>	<u>2025</u>	<u>Change</u>
Operating Budget	12,962,397.36	13,235,005.00	2%
Property Tax Request	<u>\$ 2,925,757.25</u>	<u>\$ 3,320,190.15</u>	13%
Valuation	18,843,873,395	21,447,296,617	14%
Tax Rate	0.015526	0.015481	0%
Tax Rate if Prior Tax Request was at Current Valuation	<u>0.013642</u>		

SEWARD COUNTY INDEPENDENT
 PO BOX 449
 SEWARD, NE 68434

AFFIDAVIT OF PUBLICATION

EDUCATIONAL SERVICE UNIT #6
 210 5TH ST
 MILFORD NE 68405-9508

STATE OF NEBRASKA
 Seward County,

Amy E. Hausman being by me first duly sworn, deposes and says that she is the editor of SEWARD COUNTY INDEPENDENT, a legal weekly newspaper printed and published at Milford in Seward County, NE, and of general circulation in said County and State; that said newspaper has a bona fide circulation of more than 300 copies weekly, in said County; and, has been published in said County for more than 52 successive weeks prior to the first publication of the attached notice, that the attached notice of "2025 BUDGET HEARING" was published in said newspaper for 1 consecutive week(s) commencing with the issue of 9/3/2025.

Amy Hausman
 Amy E. Hausman, Editor

Subscribed in my presence and sworn to before me this date of 9/03/2025

Pamela J Callahan
 Notary Public

Name EDUCATIONAL SERVICE UNIT #6
 Order Number 164684
 Order Date 8/27/2025
 Number of Issues 1
 Publication Count 1
 First Issue 9/3/2025
 Last Issue 9/3/2025
 Order Price \$156.00
 Publications *SEWARD COUNTY INDEPENDENT
 Publication Dates *SEWARD COUNTY INDEPENDENT: 9/3/2025

85189

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute, Section 12-601 to 12-612, that the governing body will meet on the 11th day of September 2025, at 6:00 PM, at SEU #6, 210 5th St, Milford, NE for the purpose of hearing reports, resolutions, petitions, suggestions or observations of taxpayers relating to the following proposed budget. The budget items is available at the office of the Clerk during regular business hours.

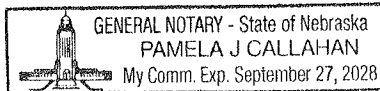
2025-2026 Actual Disbursements & Transfer	\$	18,396,731.99
2025-2026 Actual/Estimated Disbursements & Transfer	\$	18,871,837.12
2025-2026 Proposed Budgeted Disbursements & Transfers	\$	19,538,008.00
2025-2026 Necessary Cash Reserve	\$	3,158,888.78
2025-2026 Total Proposed Available	\$	18,243,873.78
Total 2025-2026 Personal & Real Property Tax Requirement	\$	3,550,560.18
Unusual Budget Authority Granted For Next Year	\$	14,697.60
Breakdown of Property Tax:		
Personal and Motor Property Tax Required for Non-School Purposes	\$	2,217,893.68
Personal and Real Property Tax Required for Schools	\$	1,332,666.50

NOTICE OF SPECIAL HEARING TO SET FINAL TAX REQUEST

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 12-612, that the governing body will meet on the 11th day of September 2025, at the completion of the Budget hearing, at 6:00 PM, SEU #6, 210 5th St, Milford, NE for the purpose of hearing reports, resolutions, petitions, suggestions or observations of taxpayers relating to setting the final tax request.

	2024	2025	Change
Operating Budget	17,883,367.24	19,258,028.00	13%
Property Tax Request	3,550,560.18	3,550,560.18	12%
Unusual	14,697.60	14,697.60	14%
Total	21,448,624.92	22,823,285.78	10%
Total Rate & Prior Tax Request sum of Current Valuation	0.012628	0.0134817	6%

SEU #6 - September 3, 2025



ESU 6 BOARD MEETING MINUTES

August 14, 2025

1. Call to Order
Eric Malina, Board President, called the meeting of the Board of Educational Service Unit 6 to order at 6:03 PM on August 14th, 2025.
2. Roll Call
Board Member Present:
Sandy Blankenship Present
Rod Diercks Present
Eric Malina Present
Jan Myers Present
Ken Reinsch Present
Britt Reynolds Present
Carla Schwahn Present
Present: 7, Absent: 0
3. Pledge of Allegiance
The Pledge of Allegiance was recited.
4. Public Meeting Law Compliance Statement
Vicki Taylor read the public meeting law compliance statement and pointed out the posted location of the Nebraska Open Meeting Act. An advance notice of this meeting was sent to each of the area newspapers for publication.
5. Public Comment Period
Public comment was conducted. No public was present.
6. Consent Agenda –
It was moved by Jan Myers and seconded by Ken Reinsch to approve the consent agenda. Carried.
Sandy Blankenship: Yea, Rod Diercks: Yea, Eric Malina: Yea, Jan Myers: Yea, Ken Reinsch: Yea, Britt Reynolds: Yea, Carla Schwahn: Yea
Yea: 7, Nay: 0, Absent: 0
7. Information Items –
 - a. Administrator's Report - Dr. Brian Maschmann
Dr. Maschmann updated the Board that he has been appointed to the ALICAP Board of Directors. He also shared an upcoming Grow Your Own event (September 3rd) and invited Board Members to attend.
 - b. Human Resources Report - Nichole Hall, Director
Nichole Hall shared updates including highlights from the Fall Staff Meeting and the new benefits enrollment system. Staff are currently completing Open Enrollment. She was able to attend the SHRM Conference this summer.

- c. Production Report - Elisa Taylor, Graphic Designer, and Angie Pekarek, Production Specialist
Dr. Maschmann highlighted the great work that the Production Department does for ESU 6 and our member districts.
 - d. Professional Development Report - April Kelly, Director
April Kelley reviewed the PD Department's annual statistics and highlighted a newly awarded CLSD Grant awarded to ESU 6.
 - e. Student Services Report - Dr. Michele Rayburn, Director
Dr. Rayburn reviewed her written report, including an update on the new space being used by CRAVE West in York.
 - f. Technology Report - Jamen Hall, Director
Jamen Hall updated on high numbers of tech support tickets as schools begin. He also shared information on the Technology Department's assistance provided to Exeter-Milligan-Friend during their recent merger. Chris Nieveen has been very involved and has done a great job supporting them throughout the process. The SLCG Grant has been approved, and we are waiting for State approval to move forward with the project.
8. Correspondence – Correspondence was listed on the agenda.
9. Discussion Items -
- a. Policy Updates -
Needing changes were made based on suggestions from Legal. The first reading was held. President Malina will get meetings set for the Policy Committee to review Sections 2 and 3.
 - b. ESUs 6 & 18 Change of Boundaries
Dr. Maschmann explained the reasons for the change of boundaries.
 - c. Presentation of Draft Budget
Vicki Taylor, Director of Business Services, presented the 2025-2026 draft budget.
10. Action Items -
- a. Excuse absence of Board Members, Britt Reynolds and Sandy Blankenship, from the June 12th, 2025 regular meeting
It was moved by Ken Reinsch and seconded by Carla Schwahn to excuse the absence of Board members, Britt Reynolds and Sandy Blankenship, from the June 12th, 2025 regular meeting. Carried.
Sandy Blankenship: Yea, Rod Diercks: Yea, Eric Malina: Yea, Jan Myers: Yea, Ken Reinsch: Yea, Britt Reynolds: Yea, Carla Schwahn: Yea
Yea: 7, Nay: 0, Absent: 0
 - b. 1% Increase in Restricted Funds Authority
It was moved by Jan Myers and seconded by Ken Reinsch to increase the total restricted funds authority for the 2025-2026 fiscal year by an additional 1%. Carried.

Sandy Blankenship: Yea, Rod Diercks: Yea, Eric Malina: Yea, Jan Myers: Yea,
Ken Reinsch: Yea, Britt Reynolds: Absent, Carla Schwahn: Yea
Yea: 7, Nay: 0, Absent: 0

11. Personnel

- a. Approve work agreement for Anna Hiser, CRAVE Skills Trainer, 1.0 FTE

It was moved by Jan Myers and seconded by Ken Reinsch to approve the work agreement for Anna Hiser, CRAVE Skills Trainer, at 1.0 FTE Carried.

Sandy Blankenship: Yea, Rod Diercks: Yea, Eric Malina: Yea, Jan Myers: Yea,
Ken Reinsch: Yea, Britt Reynolds: Absent, Carla Schwahn: Yea

Yea: 7, Nay: 0, Absent: 0

- b. Accept resignations of Brenda Becker, Geri Roesler, Hannah Merrick, and Brook Gamboa, TYKE Paraeducators

It was moved by Sandy Blankenship and seconded by Carla Schwahn to accept the resignations of Brenda Becker, Geri Roesler, Hannah Merrick, and Brook Gamboa, TYKE Paraeducators. Carried.

Sandy Blankenship: Yea, Rod Diercks: Yea, Eric Malina: Yea, Jan Myers: Yea,
Ken Reinsch: Yea, Britt Reynolds: Absent, Carla Schwahn: Yea

Yea: 7, Nay: 0, Absent: 0

12. AESA, NASB, NRCSA and ESUCC updates – Updates were provided on the listed organizations.

Dr. Maschmann reminded the Board to email Sydney Bristol if they want to attend the AESA National Conference in December. He also highlighted the NASB Area Membership meeting coming up on August 26th. ESU 6 Board Members who are receiving awards are Ken Reinsch, Rod Diercks, Britt Reynolds, Carla Schwahn, and Sandy Blankenship. ESUCC met during Administrator Days. Dr. Maschmann is serving on a committee for improvements to Sparq Negotiations for ESUs.

13. Board Reports

14. Adjourn

Eric Malina, Board President, adjourned the meeting of the Board of Educational Service Unit 6 at 7:27 PM.

Dr. Eric Malina, Board President

Jan Myers, Board Secretary

The next meeting of the ESU 6 Board of Directors will take place on September 12th, 2025 at the ESU 6 Milford Office at 6:00 PM.

RESOLUTION SETTING THE PROPERTY TAX REQUEST

RESOLUTION NO. 2026

WHEREAS, Nebraska Revised Statute 77-1632 provides that the Governing Body of ESU # 6 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 ESU # 6 resolves that:

1. The 2025-2026 property tax request be set at:

General Fund: \$ 3,217,094.50

Bond Fund: \$ 103,095.65

2. The total assessed value of property differs from last year's total assessed value by 13.82 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 0.013642 per \$100 of assessed value.
4. ESU # 6 proposes to adopt a property tax request that will cause its tax rate to be 0.015481 per \$100 of assessed value.
5. Based on the proposed property tax request and changes in other revenue, the total operating budget of ESU # 6 will increase (or decrease) last year's budget by 2.1 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

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OF EDUCATIONAL SERVICE UNIT NO. 6 IN THE STATE OF NEBRASKA (THE "UNIT") IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED ONE MILLION FIVE HUNDRED THOUSAND DOLLARS (\$1,500,000) FOR THE PURPOSE OF FINANCING THE COSTS OF ACQUIRING, CONSTRUCTING, IMPROVING, EQUIPPING AND FURNISHING EDUCATIONAL FACILITIES AND RELATED IMPROVEMENTS TO BE USED ON A JOINT AND COOPERATIVE BASIS BETWEEN THE UNIT AND LANCASTER COUNTY SCHOOL DISTRICT 0148 (MALCOLM PUBLIC SCHOOLS) IN THE STATE OF NEBRASKA (THE "SCHOOL DISTRICT") PURSUANT TO THE INTERLOCAL COOPERATION ACT AND THE PUBLIC FACILITIES CONSTRUCTION AND FINANCE ACT; PRESCRIBING THE FORM OF SAID BONDS; AUTHORIZING CERTAIN OFFICERS TO DETERMINE THE FINAL AGGREGATE PRINCIPAL AMOUNT, MATURITIES, RATES, TERMS, SALE PROVISIONS AND OTHER DETAILS OF SUCH BONDS; PROVIDING FOR THE LEVY AND COLLECTION OF TAXES FOR THE PAYMENT OF SAID BONDS; ORDERING THE PUBLICATION OF NOTICE WITH RESPECT TO THE ISSUANCE OF THE BONDS; AUTHORIZING THE DESIGNATION OF THE BONDS AS QUALIFIED TAX-EXEMPT OBLIGATIONS, ADOPTING CERTAIN POST-ISSUANCE TAX COMPLIANCE AND DISCLOSURE POLICIES AND PROCEDURES WITH RESPECT TO THE BONDS; AUTHORIZING THE TAKING OF CERTAIN ACTIONS AND THE EXECUTION AND DELIVERY OF CERTAIN DOCUMENTS; AND PRESCRIBING OTHER MATTERS RELATING THERETO.

BE IT RESOLVED BY THE BOARD OF DIRECTORS OF EDUCATIONAL SERVICE UNIT NO. 6 IN THE STATE OF NEBRASKA as follows:

Section 1. The Board of Directors (the "**Board**") of Educational Service Unit No. 6 in the State of Nebraska (the "**Unit**") and Lancaster County School District 0148 (Malcolm Public Schools) in the State of Nebraska (the "**School District**") formed or will form the Nebraska Educational Facilities Financing Cooperative #1 (the "**Cooperative**"), a public body corporate and politic established under the Interlocal Cooperation Act (Sections 13-801 et seq., Reissue Revised Statutes of Nebraska, as amended, the "**Interlocal Act**"), for the purpose of obtaining the necessary funds to finance the acquisition, construction, improvement, equipping and/or furnishing of educational facilities and related improvements, as more fully described on **Exhibit A** attached hereto, to be used on a joint and cooperative basis between the Unit and the School District (the "**Project**").

Section 2. Pursuant to the provisions of the Public Facilities Construction and Finance Act (Sections 72-2301 et seq., Reissue Revised Statutes of Nebraska, as amended, the “**Facilities Act**”), the Unit and the School District are each authorized to issue its bonds for the purpose of financing the costs of the Project. The Facilities Act further authorizes each of the Unit and the School District to either (i) issue its negotiable bonds directly to the Cooperative as security for any bonds issued by the Cooperative (the “**Cooperative Bonds**”), or (ii) issue its negotiable bonds directly to the original purchaser thereof.

Section 3. The Unit and the School District have agreed that both are in need of the educational facilities comprising the Project; that the Unit entered into an agreement with the School District under the Interlocal Act entitled “The Nebraska Educational Facilities Financing Cooperative #1 Interlocal Cooperation Act Agreement” dated as of July 1, 2017 (the “**Agreement**”), providing for the creation of the Cooperative as a separate body politic and corporate; that under the Agreement the Unit is to provide for the payment of a portion of the costs of the Project in an amount equal to not less than 25% of the total debt service on the aggregate principal amount of bonds to be issued by the Unit and the School District, if applicable, or by the Cooperative, if applicable, relating to the Project.

Section 4. To provide funds for the financing of the Project, it is necessary and advisable that the Unit issue its bonds to be captioned “General Obligation Bonds, Series 2017” in an aggregate principal amount of not to exceed \$1,500,000 (the “**Bonds**”). All conditions, acts and things required by law to exist or to be done precedent to authorizing the issuance of the Bonds do exist and have been done as required by law.

Section 5. Under the terms of the Facilities Act, the Unit is authorized to issue its Bonds for a joint project either to the Cooperative or to the original purchaser thereof so long as the following conditions have been met (collectively, the “**Issuance Requirements**”):

- (1) the second largest participant has a financial contribution in an amount not less than 25% of the debt service (the “**Participation Requirement**”);
- (2) a public hearing must be held for which notice must be given by at least one publication occurring not less than 10 days prior to the time of hearing (the “**Hearing Requirement**”);
- (3) the aggregate amount of bonds to be issued by the Unit and the School District with respect to the Project, each as a “qualified public agency” under the Facilities Act, may not exceed \$5,000,000 (the “**Bond Amount Requirement**”);
- (4) the annual amounts due in any year by reason of the bonds to be issued by the Unit may not exceed 5% of the total amount of restricted funds of the Unit for the year prior to the issuance of the bonds by the Unit as a “qualified public agency” under the Facilities Act (the “**Annual Debt Service Requirement**”); and
- (5) notice of the intention to issue bonds must be given by publication as required by Section 72-2304(2) of the Facilities Act and no remonstrance filed as provided in Section 72-2304(3) and (5) (the “**Remonstrance Requirement**”);

The Unit expects all such conditions shall be met and will confirm that the Issuance Requirements have been satisfied in the Award Certificate (as defined herein). The Unit expects that the School District has taken or will take the required steps under the Facilities Act to authorize either the issuance of (i) its bonds to the Cooperative as security for any Cooperative Bonds or (ii) its negotiable bonds directly to the original purchaser thereof, and in either event, in a principal amount of not to exceed \$3,500,000. The proceeds of the Unit’s bonds, together with the proceeds of the School District’s Bonds, are expected to be sufficient to finance the costs associated with the Project.

Section 6. The President of the Board, the Vice-President of the Board and the Secretary of the Board (each, including anyone authorized to act behalf of such officer, an “**Authorized Officer**”), is each individually authorized and directed, in the exercise of his or her independent

judgment and absolute discretion, to hereafter approve and ratify the sale, issuance and delivery of the Bonds, specifically whether the Unit shall (a) issue the Bonds directly to the Cooperative as security for the Cooperative Bonds, or (b) issue the Bonds directly to the original purchaser thereof. The Authorized Officers are also each individually authorized and directed, in the exercise of his or her independent judgment and absolute discretion, to hereafter approve and ratify the execution of the transaction in connection with the issuance and sale of the Bonds in a certificate (the “**Award Certificate**”) executed at the time of sale of the Bonds, and in each case in accordance with and subject to the provisions of this Resolution, the following: (i) the date of original issue, (ii) the aggregate principal amount to be issued not to exceed the principal amount of \$1,500,000, (iii) the dates on which a principal maturity or principal installments shall occur and the principal amount to mature or to come due on such dates, (iv) the date of final maturity, which shall in no event be later than December 31, 2047, (v) the rate or rates of interest to be carried by each maturity or principal installment, (vi) the method by which such rate or rates of interest shall be calculated, (vii) the Interest Payment Dates, (viii) the redemption dates and prices and all terms relating thereto, including the amount and maturity date of any Bonds issued as “term bonds” and the amount of each sinking fund installment therefor, and all terms relating thereto, if any; provided the Bonds shall be subject to redemption not later than the fifth anniversary of their date of original issuance and delivery, as specified in Section 11 hereof, (ix) the identity of the Registrar and Paying Agent (the “**Registrar**”), (x) all of the other terms not otherwise determined or fixed by the provisions of this Resolution and (xi) the form, content, terms, and provisions of any closing and other documentation executed and delivered by the Unit in connection with the transactions contemplated herein.

The Bonds shall be issued in fully registered form in denominations of \$5,000 or any integral multiple thereof, or in any other denomination as an Authorized Officer may deem appropriate in order to meet the Issuance Requirements. The Bonds shall bear such interest from the date of original issue or the most recent Interest Payment Date, whichever is later, until maturity or earlier redemption. The interest due on each Interest Payment Date and the principal installments due shall be payable to the registered owner of record as of the fifteenth day immediately preceding the Interest Payment Date (the “**Record Date**”), subject to the provisions of Section 8 hereof. The Bonds shall be numbered R-1 upward. Payments of principal and interest due on the Bonds prior to maturity or earlier redemption shall be made by the Registrar, as designated pursuant to Section 6 hereof, by mailing a check or draft in the amount due for such interest or principal installment on or before each Interest Payment Date to the registered owner of the Bonds as of the Record Date for such Interest Payment Date, to such owner’s registered address as shown on the books of registration as required to be maintained in Section 8 hereof, provided, that should the Unit issue the Bonds directly to the Cooperative as security for the Cooperative Bonds, as permitted by Section 6 hereof, that any and all payments shall be made in such manner and at such times as will ensure that the Cooperative has on hand on each payment date for the Cooperative Bonds (a “**Cooperative Bonds Payment Date**”) the amount due on the Bonds for the Interest Payment Date corresponding to such Cooperative Bonds Payment Date. Payment of principal due at final maturity or at any date fixed for redemption in whole prior to maturity, together with unpaid accrued interest thereon, shall be made by said Registrar to the registered owner upon presentation and surrender of the Bonds to said Registrar. The Unit and said Registrar may treat the registered owner of a Bond as the absolute owner of a Bond for the purpose of making payments thereon and for all other purposes and neither the Unit

nor the Registrar shall be affected by any notice or knowledge to the contrary, whether the Bonds or any installment of principal or interest due thereon shall be overdue or not. All payments on account of interest or principal made to the registered owner of the Bonds in accordance with the terms of this Resolution shall be valid and effectual and shall be a discharge of the Unit and said Registrar, in respect of the liability upon the Bonds, for claims for interest or principal or both, to the extent of the sum or sums so paid.

Section 7. Should the Unit issue the Bonds directly to the original purchaser thereof and not to the Cooperative, the Bonds shall be issued initially as “book-entry-only” Bonds under the services of The Depository Trust Company (the “**Depository**”), with one typewritten Bond per maturity being issued to the Depository. In such connection the officers of the Unit are authorized to execute and deliver a Letter of Representations (the “**Letter of Representations**”) in the form required by the Depository, for and on behalf of the Unit, which shall thereafter govern matters with respect to registration, transfer, payment and redemption of the Bonds. If the Bonds are issued as “book-entry-only” Bonds, the following provisions shall apply:

(i) The Unit and the Registrar shall have no responsibility or obligation to any broker-dealer, bank or other financial institution for which the Depository holds Bonds as securities depository (each, a “**Bond Participant**”) or to any person who is an actual purchaser of a Bond from a Bond Participant while the Bonds are in book-entry form (each a “**Beneficial Owner**”) with respect to the following:

(A) the accuracy of the records of the Depository, any nominees of the Depository or any Bond Participant with respect to any ownership interest in the Bonds,

(B) the delivery to any Bond Participant, any Beneficial Owner or any other person, other than the Depository, of any notice with respect to the Bonds, including any notice of redemption, or

(C) the payment to any Bond Participant, any Beneficial Owner or any other person, other than the Depository, of any amount with respect to the Bonds. The Registrar shall make payments with respect to the Bonds only to or upon the order of the Depository or its nominee, and all such payments shall be valid and effective fully to satisfy and discharge the obligations with respect to such Bonds to the extent of the sum or sums so paid. No person other than the Depository shall receive an authenticated Bond, except as provided in (v) below.

(ii) Upon receipt by the Registrar of written notice from the Depository to the effect that the Depository is unable or unwilling to discharge its responsibilities, the Registrar shall issue, transfer and exchange Bonds requested by the Depository in appropriate amounts. Whenever the Depository requests the Registrar to do so, the Registrar will cooperate with the Depository in taking appropriate action after reasonable notice (A) to arrange, with the prior written consent of the Unit, for a substitute depository willing and able upon reasonable and customary terms to maintain custody of the Bonds or (B) to make available Bonds registered in whatever name or names as the Beneficial Owners transferring or exchanging such Bonds shall designate.

(iii) If the Unit determines that it is desirable that certificates representing the Bonds be delivered to the ultimate beneficial owners of the Bonds and so notifies the Registrar in writing, the Registrar shall so notify the Depository, whereupon the

Depository will notify the Bond Participants of the availability through the Depository of bond certificates representing the Bonds. In such event, the Registrar shall issue, transfer and exchange Bond certificates representing the Bonds as requested by the Depository in appropriate amounts and in authorized denominations.

(iv) Notwithstanding any other provision of this Resolution to the contrary, so long as any Bond is registered in the name of the Depository or any nominee thereof, all payments with respect to such Bond and all notices with respect to such Bond shall be made and given, respectively, to the Depository as provided in the Letter of Representations.

(v) Registered ownership of the Bonds may be transferred on the books of registration maintained by the Registrar, and the Bonds may be delivered in physical form to the following:

(A) any successor securities depository or its nominee; or

(B) any person, upon (I) the resignation of the Depository from its functions as depository or (II) termination of the use of the Depository pursuant to this Section and the terms of the Registrar and Paying Agent's Agreement.

(vi) In the event of any partial redemption of a Bond unless and until such partially redeemed Bond has been replaced in accordance with the provisions of this Resolution, the books and records of the Registrar shall govern and establish the principal amount of such Bonds as is then outstanding and all of the Bonds issued to the Depository or its nominee shall contain a legend to such effect.

If for any reason the Depository resigns and is not replaced, the Unit shall immediately provide a supply of printed Bond certificates, duly executed by manual or facsimile signatures of the President and Secretary of the Board, for issuance upon the transfers from the Depository and subsequent transfers or in the event of partial redemption. If such supply of certificates shall be insufficient to meet the requirements of the Registrar for issuance of replacement certificates upon transfer or partial redemption, the Unit agrees to order printed an additional supply of such certificates and to direct their execution by manual or facsimile signatures of its then duly qualified and acting President and Secretary of the Board.

Section 8. The Registrar, pursuant to a registrar and paying agent agreement entitled “**Registrar and Paying Agent Agreement**”, to be executed by the Registrar at the time of closing of the Bonds, shall keep and maintain for the Unit books for the registration and transfer of the Bonds, at said Registrar’s office. The name and registered address of the registered owner of the Bond or Bonds, shall at all times be recorded in such books. The Bonds may be transferred pursuant to its provisions at the office of said Registrar by surrender of such Bond or Bonds, as they case may be, for cancellation, accompanied by a written instrument of transfer, in form satisfactory to said Registrar, duly executed by the registered owner in person or by such owner’s duly authorized agent, and thereupon the Registrar, on behalf of the Unit, will deliver at its office (or send by registered mail to the transferee owner thereof at such transferee owner’s risk and expense), registered in the name of the transferee owner, a new Bond of the same series, applicable interest rates, principal maturity schedule and aggregate outstanding principal amount and maturity schedule. In every case of transfer of a Bond the surrendered Bond shall be canceled and destroyed. Any Bond issued upon transfer of a Bond so surrendered shall be a valid obligation of the Unit evidencing the same obligation as such surrendered Bond and shall

be entitled to all the benefits and protection of this Resolution to the same extent as the surrendered Bond upon transfer of which it was delivered. The Unit and said Registrar shall not be required to transfer any Bond during any period from any Record Date until its immediately following Interest Payment Date or to transfer any Bond as called for redemption for a period of 30 days next preceding the date fixed for redemption. So long as the Cooperative Bonds remain outstanding, if applicable, no transfer of the Bonds shall be made except at the direction of the Registrar, which shall represent the interests of all of the registered owners of the Cooperative Bonds pursuant to said Registrar and Paying Agent Agreement.

The Unit reserves the right to remove the Registrar upon 30 days' notice and upon the appointment of a successor Registrar, in which event the predecessor Registrar shall deliver all cash and bonds in its possession to the successor Registrar and shall deliver the bond register to the successor Registrar. The Authorized Officers, or each individually, is authorized to remove the Registrar as provided herein if he or she determines such removal is in the best interest of the Unit. Upon such removal, the Authorized Officers, or each individually, is authorized to appoint a successor Registrar and to execute a Registrar and Paying Agent Agreement with such successor Registrar in a form substantially similar to that approved by the Board pursuant to this Resolution, but with such changes as he or she shall deem appropriate or necessary.

Section 9. If payments of principal or interest due on the Bonds on an Interest Payment Date are not timely made, such interest shall cease to be payable to the registered owner as of the Record Date for such Interest Payment Date and shall be payable to the registered owner of the Bonds as of a special date of record for payment of such defaulted interest as shall be designated by the Registrar whenever monies for the purpose of paying such defaulted interest become available.

Section 10. The Bonds shall be subject to redemption, in whole or in part, prior to maturity at any time on or after the fifth anniversary of the date of original issue, at par plus accrued interest on the principal amount redeemed to the date fixed for redemption; provided, if applicable, that at the same time optional redemptions in similar amounts and with the same timing are being effected by the Cooperative at the request of the Unit with respect to the Cooperative Bonds. The Unit may, subject to the terms of the foregoing sentence, select the principal maturity or maturities of the Bonds to be redeemed in its sole discretion. If any Bond is redeemed in part, it shall be surrendered to said Registrar in exchange for a new Bond evidencing the unredeemed principal thereof. Notice of redemption of the Bonds shall be given at the direction of the Unit by said Registrar by mail not less than 30 days prior to the date fixed for redemption (or such shorter period as may be acceptable to the then-registered owner), first class, postage prepaid, sent to the registered owner of the Bonds at such owner's registered address. Such notice shall designate the Bonds by title, registration number and the date of original issue and shall state the date fixed for redemption and that the Bonds be presented for prepayment at the office of the Registrar. In case of any partial redemption, such notice shall specify the portion of the principal amount and the maturity to be redeemed. No defect in the mailing of notice shall affect the sufficiency of the proceedings of the Unit designating the Bonds for redemption and the Unit shall have the right to further direct notice of redemption in the event that defective notice has been given. The registered owner of the Bonds may waive notice of redemption at any time, in advance or after the fact.

Section 11. If the date for payment of the principal of or interest on the Bond shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the State of Nebraska are authorized by law or executive order to close, then the date for such payment shall be the

next succeeding day which is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized to close, and payment on such day shall have the same force and effect as if made on the nominal date of payment.

Section 12. The Bond shall be in substantially the following form:

**UNITED STATES OF AMERICA
STATE OF NEBRASKA**

**EDUCATIONAL SERVICE UNIT NO. 6
GENERAL OBLIGATION BOND**

No. R-1

\$ _____

<u>Interest Rate</u>	<u>Maturity Date</u>	<u>Date of Original Issue</u>
Per Maturity as Shown Below	[_____]	[_____]

Registered Owner: [NEBRASKA EDUCATIONAL FACILITIES FINANCING COOPERATIVE #1] [CEDE & CO.]

Principal Amount: [PRINCIPAL AMOUNT]

KNOW ALL PERSONS BY THESE PRESENTS: That the Educational Service Unit No. 6 in the State of Nebraska (the "Unit") hereby acknowledges itself to owe and for value received promises to pay to the registered owner specified above, or registered assigns, the principal amount specified above in lawful money of the United States of America on the dates of maturity specified in the following table and with interest on the amount of each principal maturity as specified in the following table:

<u>Principal Maturity</u>	<u>Amount of Principal Installment</u>	<u>Interest Rate Per Annum</u>
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with such interest applying for the related principal installment, until the related maturity date (or earlier redemption) from the date of original issue or most recent Interest Payment Date, whichever is later, at the rate per annum specified above, with all such interest payable on _____, _____ and semiannually thereafter on _____ 15 and _____ 15 of each year (each, an "Interest Payment Date"). Such interest shall be computed on the basis of a 360-day year consisting of twelve 30-day months. The principal of this bond due at final maturity together with interest thereon unpaid and accrued at maturity (or earlier redemption in whole) is payable upon presentation and surrender of this bond to _____, as Paying Agent and Registrar, at the Registrar's office in _____, Nebraska. Principal falling due prior to final maturity and interest on this bond due prior to maturity or earlier redemption will be paid on each Interest Payment Date by a check or draft mailed by the Paying Agent and Registrar to the registered owner of this bond, as shown on the books of record

maintained by the Paying Agent and Registrar, at the close of business on the fifteenth day immediately preceding the Interest Payment Date, to such owner's address as shown on such books and records (subject to the requirements set forth in the Resolution, as defined and referred to below). Any such principal or interest not so timely paid shall cease to be payable to the person entitled thereto as of the record date such interest was payable, and shall be payable to the person who is the registered owner of this bond (or of one or more predecessor bonds hereto) on such special record date for payment of such defaulted interest as shall be fixed by the Paying Agent and Registrar whenever monies for such purpose become available. For the prompt payment of this bond, principal and interest, as the same become due, the full faith, credit and resources of the Unit are hereby irrevocably pledged.

[This bond is the sole bond of its issue in fully registered form which is issued by the Unit to provide a source for the payment of the Public Facilities Bonds being issued concurrently by the Nebraska Educational Facilities Financing Cooperative #1 (a public body corporate and politic established under the Interlocal Cooperation Act of the State of Nebraska, the "Cooperative") in the principal amount of \$[_____] (the "Cooperative Bonds") to pay the costs of acquiring, constructing, improving, equipping and furnishing educational facilities and related improvements to be used on a joint and cooperative basis between the Unit and Lancaster County School District 0148 (Malcolm Public Schools). This bond is issued to the Cooperative in accordance with and under the provisions of the Public Facilities Construction and Finance Act (Sections 72-2301 et seq., Reissue Revised Statutes of Nebraska, as amended, the "Facilities Act") and other applicable laws. The issuance of this bond has been authorized by proceedings duly had and a Resolution legally adopted by the Unit (the "Resolution").]

[This bond is one of an issue of fully registered bonds which the Unit is issuing to pay its portion of the costs of acquiring, constructing, improving, equipping and furnishing educational facilities and related improvements to be used on a joint and cooperative basis between the Unit and Lancaster County School District 0148 (Malcolm Public Schools) (the "School District"), to be operated and maintained by the Nebraska Educational Facilities Financing Cooperative #1 (a public body corporate and politic established under the Interlocal Cooperation Act of the State of Nebraska, the "Cooperative") in the principal amount of \$[_____]. The Unit is issuing the bonds in accordance with and under the provisions of the Public Facilities Construction and Finance Act (Sections 72-2301 et seq., Reissue Revised Statutes of Nebraska, as amended, the "Facilities Act") and other applicable laws. The issuance of this bond has been authorized by proceedings duly had and a Resolution legally adopted by the Unit (the "Resolution").]

This bond is subject to redemption at the option of the Unit, in whole or in part, at any time on or after the fifth anniversary of the date of original issue, at par plus accrued interest on the principal amount designated for redemption to the date fixed for redemption; [provided that at the same time optional redemptions in similar amounts and with the same timing are being effected by the Cooperative with respect to the Cooperative Bonds]. Notice of redemption shall be given by mail to the registered owner of this bond at said registered owner's address in the manner specified in the Resolution. This bond may be redeemed in part in any principal amount designated by the Unit, subject to the limitations set forth in the Resolution.

This bond is transferable by the registered owner or such owner's attorney duly authorizing in writing at the office of the Paying Agent and Registrar upon surrender and

cancellation of this bond, and thereupon a new bond of the same outstanding principal amount, interest rates, principal installments, and maturities will be issued to the transferee as provided in the Resolution, subject to the limitations therein prescribed. The Unit, the Paying Agent and Registrar and any other person may treat the person in whose name this bond is registered as the absolute owner hereof for the purpose of receiving payment due hereunder and for all purposes and shall not be affected by any notice to the contrary, whether this bond be overdue or not.

If the date for payment of the principal or interest on this bond shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the State of Nebraska are authorized by law or executive order to close, then the date for such payment shall be the next succeeding day which is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized to close, and payment on such day shall have the same force and effect as if made on the nominal date of payment.

For the prompt payment of the principal and interest on this bond, the Educational Service Unit No. 6 in the State of Nebraska, hereby covenants and agrees that it shall cause to be levied and collected annually taxes upon all the taxable property in the Unit as authorized by Section 72-2307, Reissue Revised Statutes of Nebraska, as amended, in addition to all other taxes, for the purpose of paying and sufficient to pay the principal and interest of this bond as the same fall due.

The Unit has, in the Resolution, designated the bonds as "qualified tax exempt obligations" described in Section 265(b) of the Internal Revenue Code of 1986, as amended.

[AS PROVIDED IN THE RESOLUTION, UNTIL THE TERMINATION OF THE SYSTEM OF BOOK-ENTRY-ONLY TRANSFERS THROUGH THE DEPOSITORY TRUST COMPANY, NEW YORK, NEW YORK (TOGETHER WITH ANY SUCCESSOR SECURITIES DEPOSITORY APPOINTED PURSUANT TO THE RESOLUTION, "DTC"), AND NOTWITHSTANDING ANY OTHER PROVISIONS OF THE RESOLUTION TO THE CONTRARY, A PORTION OF THE PRINCIPAL AMOUNT OF THIS BOND MAY BE PAID OR REDEEMED WITHOUT SURRENDER HEREOF TO THE REGISTRAR. DTC OR A NOMINEE, TRANSFEREE OR ASSIGNEE OF DTC OF THIS BOND MAY NOT RELY UPON THE PRINCIPAL AMOUNT INDICATED HEREON AS THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID. THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID SHALL FOR ALL PURPOSES BE THE AMOUNT DETERMINED IN THE MANNER PROVIDED IN THE BOND RESOLUTION.

UNLESS THIS BOND IS PRESENTED BY AN AUTHORIZED OFFICER OF DTC (A) TO THE REGISTRAR FOR REGISTRATION OF TRANSFER OR EXCHANGE OR (B) TO THE REGISTRAR FOR PAYMENT OF PRINCIPAL, AND ANY BOND ISSUED IN REPLACEMENT HEREOF OR SUBSTITUTION HEREOF IS REGISTERED IN THE NAME OF DTC AND ANY PAYMENT IS MADE TO DTC OR ITS NOMINEE, ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSONS IS WRONGFUL BECAUSE ONLY THE REGISTERED OWNER HEREOF, DTC OR ITS NOMINEE, HAS AN INTEREST HEREIN.]

IT IS HEREBY CERTIFIED AND WARRANTED that all conditions, acts and things required by law to exist or to be done precedent to and in the issuance of this bond did exist, did happen and were done and performed in regular and due form and time as required by law and that the indebtedness of the Unit, including this bond, does not exceed any limitation imposed by law.

This bond shall not be valid and binding on the Unit until authenticated by the Paying Agent and Registrar.

IN WITNESS WHEREOF, the Board of Directors of Educational Service Unit No. 6 in the State of Nebraska has caused this bond to be executed on behalf of the Unit with the manual or facsimile signatures of the President and Secretary of the Board of Directors of the Unit, all as of the Date of Original Issue shown above.

EDUCATIONAL SERVICE UNIT NO. 6

President

ATTEST:

Secretary, Board of Directors

CERTIFICATE OF AUTHENTICATION

This bond is the sole bond authorized by Resolution adopted by the Board of Directors of Educational Service Unit No. 6 in the State of Nebraska, as described in said bond.

_____, Paying Agent and
Registrar

Authorized Signature

(FORM OF ASSIGNMENT)

For value received _____ hereby sells, assigns, and transfers unto _____ the within bond and hereby irrevocably constitutes and appoints _____, Attorney, to transfer the

same on the books of registration in the office of the within mentioned Paying Agent and Registrar with full power of substitution in the premises.

Date: _____

Registered Owner

Signature Guaranteed

By: _____

Authorized Officer

Note: The signature(s) on this assignment MUST CORRESPOND with the name(s) as written on the face of the within bond in every particular, without alteration, enlargement or any change whatsoever, and must be guaranteed by a commercial bank or a trust company or by a firm having membership on the New York, Midwest or other stock exchange.

Section 13. The Bonds shall be executed on behalf of the Unit with the manual or facsimile signatures of the President and the Secretary of the Board. The Bonds shall be issued in fully registered form only. In case any officer whose signature or facsimile thereof shall appear on the Bonds shall cease to be such officer before the delivery of the Bonds (including any bond certificate delivered to the Registrar for issuance upon transfer or partial redemption) such signature or such facsimile signature shall nevertheless be valid and sufficient for all purposes the same as if such officer or officers had remained in office until the delivery of such Bonds. The Bonds shall not be valid and binding on the Unit until authenticated by the Registrar. The Bonds shall be delivered to the Registrar for registration and authentication. If the Unit issues its Bonds to the Cooperative as security for the Cooperative Bonds, upon execution, registration and authentication of the Bonds, the Bonds shall be delivered to the Registrar, who is authorized to deliver said Bonds to the Cooperative, as the initial registered owner thereof, to be held by said registered owner or by any trustee, paying agent and registrar designated by the Cooperative for the Cooperative Bonds, as security for and in consideration for the issuance by the Cooperative of the Cooperative Bonds. The Cooperative shall have the right to direct the registration of the Bonds, if applicable, subject to the restrictions of this Resolution.

Section 14. The Secretary of the Board is directed to make and certify two or more transcripts of the proceedings of the Board of Directors precedent to the issuance of the Bonds, one of which transcripts shall be delivered to the Cooperative and the other to the purchaser of the Cooperative Bonds, if applicable.

Section 15. For the prompt payment of the Bonds, both principal and interest as the same fall due, the Unit hereby agrees that it shall cause to be levied and collected annually taxes upon all the taxable property in the Unit, in addition to all other taxes, as authorized by 72-2307,

Reissue Revised Statutes of Nebraska, as amended, for the purpose of paying and sufficient to pay the principal and interest of the Bonds, as the same fall due.

Section 16. The Unit hereby covenants to the purchasers and holders of the Bonds, and the Cooperative Bonds, if applicable, that the Unit will make no use of the proceeds of the Bonds, including monies held in any sinking fund for the Bonds, or the Cooperative Bonds, if applicable, which would cause the Bonds or the Cooperative Bonds, if applicable, to be arbitrage bonds within the meaning of Sections 103(b) and 148 of the Internal Revenue Code of 1986, as amended (the “**Code**”), and further covenants to comply with said Sections 103(b) and 148 and all applicable regulations thereunder throughout the term of the Bonds and the Cooperative Bonds, if applicable. The Unit hereby covenants and agrees to take all actions necessary under the Code to maintain the tax-exempt status (as to taxpayers generally) of interest payable on the Bonds and the Cooperative Bonds, if applicable (as and to the extent that such status may be affected by any action or omission on the part of the Unit). The Unit hereby approves and authorizes the designation of the Bonds, and any Cooperative Bonds issued by the Cooperative on behalf of the Unit and the School District, if applicable, as “qualified tax-exempt obligations” pursuant to Section 265(b)(3)(B)(i)(III) of the Code, and covenants and warrants that it does not reasonably expect the Unit or the Cooperative to issue tax-exempt bonds or other tax-exempt obligations aggregating in principal amount more than \$10,000,000 during calendar year 2017 (including the Bonds). If applicable, any of the Authorized Officers is hereby authorized to make any and all allocations and elections necessary or appropriate on behalf of the Unit in connection with the Cooperative’s designation of the Cooperative Bonds as the Cooperative’s “qualified tax-exempt obligations” under Section 265(b)(3)(B)(i)(III) of the Code.

Section 17. The Unit makes the following representations in connection with the exception for small governmental units from the arbitrage rebate requirements under Section 148(f)(4)(D) of the Code:

(a) the Unit is a governmental unit under Nebraska law with general taxing powers;

(b) none of the Bonds is a private activity bond as defined in Section 141 of the Code;

(c) ninety-five percent or more of the net proceeds of the Bonds are to be used for local governmental activities of the Unit;

(d) the aggregate face amount of all tax-exempt obligations (other than “private activity bonds,” but including any tax-exempt lease-purchase agreements) to be issued by the Unit during the current calendar year is not reasonably expected to exceed the sum of \$5,000,000; the Unit understands that, for this purpose, (y) the Unit and all entities which issue bonds on behalf of the Unit are treated as one issuer; and (z) all bonds issued by an entity subordinate to the Unit are treated as issued by the Unit; and

(e) the Unit (including all subordinate entities thereof) will not issue in excess of \$5,000,000 of tax-exempt bonds (other than “private activity bonds,” but including any tax-exempt lease-purchase agreements) during the current calendar year without first obtaining an opinion of nationally recognized counsel in the area of municipal finance that the excludability of the interest on the Bonds from gross income for federal tax purposes will not be adversely affected thereby.

Section 18. The Unit's obligations under this Resolution with respect to the Bonds shall be fully discharged and satisfied as to such Bonds and shall no longer be deemed to be outstanding hereunder if such Bonds have been purchased by the Unit and canceled or when the payment of principal of and interest thereon to the respective dates of maturity or redemption (a) shall have been made or caused to be made in accordance with the terms thereof or (b) shall have been provided for by depositing with a national or state bank having trust powers, or trust company, in trust, solely for such payment (i) sufficient money to make such payment and/or (ii) direct general obligations (including obligations issued or held in book entry form on the books of the Department of Treasury of the United States of America) of or obligation the principal and interest of which are unconditionally guaranteed by the United States of America (herein referred to as "**U.S. Government Obligations**") in such amount and bearing interest payable and maturing or redeemable at stated fixed prices at the option of the holder as to principal, at such time or times, as will ensure the availability of sufficient money to make such payments; provided, however, that with respect to the Bonds, if they are to be paid prior to maturity, the Unit shall have duly called the Bonds for redemption and given notice of such redemption as provided by law or made irrevocable provision for the giving of such notice. Any money so deposited with such bank or trust company in excess of the amount required to pay principal of and interest on the Bonds shall be paid over to the Unit as and when collected. If applicable, there shall be no redemption of the Bonds in connection with any such satisfaction of the Bonds under (b) of this Section unless the Cooperative makes a related and corresponding redemption of the Cooperative Bonds.

Section 19. (a) Should the Unit issue Bonds to the Cooperative as security for the Cooperative Bonds, the Unit hereby agrees to provide to the Cooperative, for purposes of

enabling the Cooperative to comply with its continuing disclosure obligations under Rule 15c2-12 of the Securities and Exchange Commission (“**Rule 15c2-12**”), with a copy of the Unit’s audited financial statements for each fiscal year as soon as such financial statements become publically available and to provide the Cooperative with any other financial information or operating data which is customarily prepared and made publicly available by the Unit.

(b) Should the Unit issue Bonds directly to the original purchaser thereof, the Unit (a) authorizes and directs any Authorized Officer to execute and deliver, on the date of the issuance of the Bonds, a Continuing Disclosure Undertaking (the “**Undertaking**”) in such form that satisfies the requirements of Rule 15c2-12 and is acceptable to the original purchaser thereof and bond counsel and (b) covenants that it will comply with and carry out all of the provisions of the Undertaking. Any Authorized Officer may engage a dissemination agent to assist the Unit with its obligations pursuant to the Undertaking. Notwithstanding any other provisions of this Resolution, failure of the Unit to comply with the Undertaking will not be considered a default under this Resolution or the Bonds; however, any Bondholder or Beneficial Owner may take such actions as may be necessary and appropriate, including seeking mandate or specific performance by court order, to cause the Unit to comply with its obligations under this subparagraph and the Undertaking. For purposes of this subparagraph, “Beneficial Owner” means any person who (i) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, any Bonds (including persons holding Bonds through nominees, depositories or other intermediaries), or (ii) is treated as the owner of any Bonds for federal income tax purposes.

Section 20. The Unit reserves the right to issue refunding bonds and provide for the investment of the proceeds thereof for purposes of providing for the payment of principal and

interest on the Bonds in such manner as may be prescribed by law from time to time but specifically including the provisions of Sections 10-142 and Sections 72-2301 et seq., Reissue Revised Statutes of Nebraska, as amended.

Section 21. The terms and conditions of the Interlocal Agreement and the execution and delivery thereof on behalf of the Unit are hereby approved, ratified and confirmed in all respects. The Unit hereby authorizes any Authorized Officer to execute and deliver as necessary an amendment to the Interlocal Agreement in connection with the issuance of the Bonds and such amendment, if any shall be executed and delivered in connection with the Award Certificate.

Section 22. The Authorized Officers are each hereby approved and authorized to act on behalf of the Unit under the terms of this Resolution and to carry out and perform any and all actions contemplated by the terms of this Resolution for the Unit. Such officers or any one or more of them are hereby specifically authorized to take any and all actions necessary in connection with satisfying each of the Issuance Requirements.

Section 23. In connection with the Remonstrance Requirement, the Secretary of the Board is hereby authorized and directed to publish notice of intention to issue bonds with respect to the Bonds, as provided for in Section 72-2304 of the Facilities Act. The Bonds shall not be issued without approval at an election unless no sufficient remonstrance petition or petitions are filed under the terms of such Section 72-2304.


Section 24. The Unit hereby adopts the Post-Issuance Tax Compliance Procedures attached to this Resolution as **Exhibit B** to ensure that all applicable post-issuance requirements of federal income tax law needed to preserve the tax-exempt status of the Bonds are met. The Unit reserves the right to use its discretion as necessary and appropriate to make exceptions or

request additional provisions as it may determine. The Unit also reserves the right to change these policies and procedures from time to time, without notice.

Section 25. The Unit hereby adopts the Disclosure Policies and Procedures attached to this Resolution as **Exhibit C** to ensure that the Unit satisfies the requirements of Rule 15c2-12 and the Undertaking. The Unit reserves the right to use its discretion as necessary and appropriate to make exceptions or request additional provisions as it may determine. The Unit also reserves the right to change such policies and procedures from time to time, without notice.

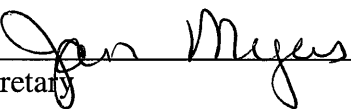
Section 26. This Resolution shall be in force and take effect from and after its adoption as provided by law.

PASSED AND APPROVED this 17th day of July, 2017.



President

ATTEST:



Secretary

Motion for adjournment was duly made, seconded and on roll call vote was declared adopted by the President of the Board of Directors

I, the undersigned Secretary for the Board of Directors of Educational Service Unit No. 6 hereby certify that the foregoing is a true and correct copy of the proceedings had and done by the Board of Directors on July 17, 2017; that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and readily available for public inspection at the Unit's Main Office in Milford, Nebraska; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that a current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during such meeting in the room in which such meeting was held; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public; that the said minutes from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting.


Secretary, Board of Directors