

Board of Education Regular Meeting

Monday, April 8, 2024 7:00 PM

Blair Central Office

1326 Park Street

Blair, NE 68008

Agenda

1. Call to Order

Information concerning the Open Meeting Law, Chapter 84, Article 14 of Nebraska State Statutes, is posted in the meeting room at a location accessible to members of the public and attached to the online agenda.

Mrs. Kari Loseke, Board President, will call the Board of Education Regular meeting to order.

2. Roll Call

The Board Secretary will conduct roll call attendance.

3. Approval of Absent Board Members

4. Pledge of Allegiance

Dr. Gilson will lead the Board in the Pledge of Allegiance.

5. Approval of Emergency Additions to the Agenda

6. Call for Removal of Consent Agenda Items

7. Approval of the Consent Agenda

7.1. Waiver of reading minutes from previous meeting

7.2. Acceptance of minutes of the previous meeting as published

- March 11, 2024 Board of Education Regular Meeting Minutes

7.3. Receipt of Communications

7.4. Treasurer's Report

- General Fund

- Building Fund and Savings & Depreciation

7.5. Audit of Claims

- Activity Fund
- General Fund

8. Business

8.1. Items removed from Consent Agenda

8.2. 2024-25 District School Calendar

Dr. Gilson and Administrators will present on the proposed 2024-25 District School Calendar.

8.3. Recognitions

8.3.1. ACP/Life Skills Student Classroom

Monica Maly, High School Special Education Teacher, has received donations from the following local companies to help ACP (Alternative Curriculum Program) students learn life skills and academics to set them up to be successful adults.

- RVR Bank - \$500 donation towards a new sensory room/STEM activities.
- Washington County Bank - Funding a bank simulation in the ACP room with real life materials (money bags, money tray, check books, debit cards, educational materials, bank statements, etc.)
- Runza - Providing all the materials needed to make a Runza simulation in the room to practice ordering/making orders (papers, bags, cups, apron, headset, etc.)

8.4. Acceptance of Gifts

8.4.1. Blair FFA Chapter Donation

The Washington County Cattlemen's Association has donated \$5,000 to the Blair Schools FFA Chapter to help with the State FFA Convention trip expenses.

8.4.2. Clubs FORE Youth Program Grant

Blair High School Girls Golf Team has been selected as a recipient of the Clubs FORE Youth Program Grant that consists of approximately \$7,500 in equipment and professional instruction from a PGA pro. As a recipient, they will receive the following:

- 6 sets of brand-new Callaway clubs (5 right and 1 left-handed)

- 6 brand new Sun Mountain pushcarts
- PGA Professional Instruction

8.5. Consideration of Communications

8.5.1. Student Trip to Washington D.C.

Mr. Bellamy, Otte Middle School History Teacher, is requesting permission to take 7th & 8th grade students on a trip to Washington D.C. from May 24-27, 2025. This is the same trip they took in May 2023. The trip will be sponsored by the Global Travel Alliance based out of Omaha and is 100% funded by the parents with no liability or cost to the district. The students learned a lot about government, history, responsibility, and character.

8.6. Comments From The Public

This is the portion of the meeting when members of the public may address the board about matters of public concern.

INSTRUCTIONS FOR MEMBERS OF THE PUBLIC WHO WISH TO SPEAK:

- Getting started: When you have been recognized, please stand and state your name.
- Time Limit: The board has the discretion to limit the amount of time set aside for public participation and unless stated otherwise, will employ a time limit of 5 minutes or less.
- Personnel or Student Topic: If you are planning to speak about a personnel or student matter involving an individual, please understand that our policies require you to follow the district's complaint procedure before addressing the board. Board members will generally not respond to any questions or comments you make about individual staff members or students. Please remember that slanderous comments will not be tolerated.
- General Rules: This is a public meeting for the conduct of business. Comments from within the audience while others are speaking will not be tolerated. Offensive language, personal attacks, and hostile conduct will not be tolerated.
- No action by the Board: The Board will not act on any matter unless it is on the published agenda.

8.7. Committee Reports

8.7.1. Policy/Curriculum Committee

The Policy/Curriculum Committee met on Monday, March 18, 2024. Meeting minutes are attached.

Policy 602.01-School Calendar

8.7.2. BG&T Committee

The Buildings, Grounds, and Transportation Committee met on Tuesday, March 26, 2024. Meeting minutes are attached.

8.7.3. Finance Committee

The Finance Committee met on Tuesday, April 2, 2024. Meeting minutes are attached.

8.8. Approval of New Certified Staff

- Megan Dunn - Grade 5, Deerfield Elementary
- Brooke Boyd - Grade 1, Deerfield Elementary
- Mariah Henry - Special Education, Deerfield Elementary
- Trey Lansman - PE, Otte Middle School
- Shane Keeling - Director of Student Services

8.9. Acceptance of Resignations

- Megan Harding, Director of Student Services
- Becky Back, OMS Grade 7 Science
- Taylor Parker, Deerfield Elementary K-5 Art
- Jennifer Grenier, OMS Vocal Music

8.10. Superintendent Report

8.11. Informational Items

Monthly Board Reports

- Director of Student Services
- Blair High School
- Otte Middle School

- Arbor Park Elementary
- Deerfield Elementary

9. Adjournment

NEBRASKA OPEN MEETINGS ACT

84-1407. Act, how cited.

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

Source: Laws 2004, LB 821, § 34.

84-1408. Declaration of intent; meetings open to public.

It is hereby declared to be the policy of this state that the formation of public policy is public business and may not be conducted in secret.

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

Source: Laws 1975, LB 325, § 1; Laws 1996, LB 900, § 1071; Laws 2004, LB 821, § 35.

Annotations

- Nebraska's public meetings laws do not apply to school board deliberations pertaining solely to disputed adjudicative facts. *McQuinn v. Douglas Cty. Sch. Dist. No. 66*, 259 Neb. 720, 612 N.W.2d 198 (2000).
- The primary purpose of the public meetings law is to ensure that public policy is formulated at open meetings. *Marks v. Judicial Nominating Comm.*, 236 Neb. 429, 461 N.W.2d 551 (1990).
- The public meetings law is broadly interpreted and liberally construed to obtain the objective of openness in favor of the public, and provisions permitting closed sessions must be narrowly and strictly construed. *Grein v. Board of Education of Fremont*, 216 Neb. 158, 343 N.W.2d 718 (1984).
- A county board of equalization is a public body whose meetings shall be open to the public. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).

84-1409. Terms, defined.

For purposes of the Open Meetings Act, unless the context otherwise requires:

(1)(a) Public body means (i) governing bodies of all political subdivisions of the State of Nebraska, (ii) governing bodies of all agencies, created by the Constitution of Nebraska, statute, or otherwise pursuant to law, of the executive department of the State of Nebraska, (iii) all independent boards, commissions, bureaus, committees, councils, subunits, or any other bodies created by the Constitution of Nebraska, statute, or otherwise pursuant to law, (iv) all study or

advisory committees of the executive department of the State of Nebraska whether having continuing existence or appointed as special committees with limited existence, (v) advisory committees of the bodies referred to in subdivisions (i), (ii), and (iii) of this subdivision, and (vi) instrumentalities exercising essentially public functions; and

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

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

(3) Videoconferencing means conducting a meeting involving participants at two or more locations through the use of audio-video equipment which allows participants at each location to hear and see each meeting participant at each other location, including public input. Interaction between meeting participants shall be possible at all meeting locations.

Source: Laws 1975, LB 325, § 2; Laws 1983, LB 43, § 1; Laws 1989, LB 429, § 42; Laws 1989, LB 311, § 14; Laws 1992, LB 1019, § 124; Laws 1993, LB 635, § 1; Laws 1996, LB 1044, § 978; Laws 1997, LB 798, § 37; Laws 2004, LB 821, § 36; Laws 2007, LB296, § 810; Laws 2011, LB366, § 2.

Annotations

- A township is a political subdivision, and as such, a township board is subject to the provisions of the public meetings laws. *Steenblock v. Elkhorn Township Bd.*, 245 Neb. 722, 515 N.W.2d 128 (1994).
- A county agricultural society is a public body to which the provisions of the Nebraska public meetings law are applicable. *Nixon v. Madison Co. Ag. Soc'y*, 217 Neb. 37, 348 N.W.2d 119 (1984).
- Failure by a public governing body, as defined under section 84-1409, R.R.S.1943, to take and record a roll call vote on an action, as required by section 84-1413(2), R.S.Supp.,1980, grants any citizen the right to sue for the purpose of having the action declared void. In this case such failure could not be later corrected by a nunc pro tunc order because there was no showing that a roll call vote on the disputed action was actually taken, and even if it was the record showed it was not recorded until over a year later. Sections 23-1301, R.R.S.1943, and 23-1302, R.R.S.1943, make it the duty of the county clerk to record proceedings of the board of county commissioners. *State ex rel. Schuler v. Dunbar*, 208 Neb. 69, 302 N.W.2d 674 (1981).

- As an administrative agency of the county, a county board of equalization is a public body. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- The electors of a township at their annual meeting are a public body under the Open Meetings Act. *State ex rel. Newman v. Columbus Township Bd.*, 15 Neb. App. 656, 735 N.W.2d 399 (2007).
- The meeting at issue in this case was a "meeting" within the parameters of subsection (2) of this section because it involved the discussion of public business, the formation of tentative policy, or the taking of any action of the public power district. *Hansmeyer v. Nebraska Pub. Power Dist.*, 6 Neb. App. 889, 578 N.W.2d 476 (1998).
- Informational sessions in which the governmental body hears reports are briefings. *Johnson v. Nebraska Environmental Control Council*, 2 Neb. App. 263, 509 N.W.2d 21 (1993).

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

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

- (a) Strategy sessions with respect to collective bargaining, real estate purchases, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body;
- (b) Discussion regarding deployment of security personnel or devices;
- (c) Investigative proceedings regarding allegations of criminal misconduct;
- (d) Evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting;
- (e) For the Community Trust created under section 81-1801.02, discussion regarding the amounts to be paid to individuals who have suffered from a tragedy of violence or natural disaster; or
- (f) For public hospitals, governing board peer review activities, professional review activities, review and discussion of medical staff investigations or disciplinary actions, and any strategy session concerning transactional negotiations with any referral source that is required by federal law to be conducted at arms length.

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

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

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

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

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

Source: Laws 1975, LB 325, § 3; Laws 1983, LB 43, § 2; Laws 1985, LB 117, § 1; Laws 1992, LB 1019, § 125; Laws 1994, LB 621, § 1; Laws 1996, LB 900, § 1072; Laws 2004, LB 821, § 37; Laws 2004, LB 1179, § 1; Laws 2006, LB 898, § 1; Laws 2011, LB390, § 29; Laws 2012, LB995, § 17.

Annotations

- There is no absolute discovery privilege for communications that occur during a closed session. *State ex rel. Upper Republican NRD v. District Judges*, 273 Neb. 148, 728 N.W.2d 275 (2007).
- If a person present at a meeting observes a public meetings law violation in the form of an improper closed session and fails to object, that person waives his or her right to object at a later date. *Wasikowski v. Nebraska Quality Jobs Bd.*, 264 Neb. 403, 648 N.W.2d 756 (2002).
- The public interest mentioned in this section is that shared by citizens in general and by the community at large concerning pecuniary or legal rights and liabilities. *Grein v. Board of Education*, 216 Neb. 158, 343 N.W.2d 718 (1984).
- Hearing in closed executive session was contrary to this section since there was no showing of necessity or reason under subdivision (1)(a), (b), or (c), but did not result in reversal of board decision. *Simonds v. Board of Examiners*, 213 Neb. 259, 329 N.W.2d 92 (1983).
- Negotiations for the purchase of land need not be conducted at an open meeting but the deliberations of a city council as to whether an offer to purchase real estate should be made should take place in an open meeting. *Pokorny v. City of Schuyler*, 202 Neb. 334, 275 N.W.2d 281 (1979).
- Public meeting law was not violated where the Board of Regents of the University of Nebraska voted to hold a closed session to consider the university president's resignation, and also discussed the appointment of an interim president during such session. *Meyer v. Board of Regents*, 1 Neb. App. 893, 510 N.W.2d 450 (1993).

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

(1) Each public body shall give reasonable advance publicized notice of the time and place of each meeting by a method designated by each public body and recorded in its minutes. Such notice shall be transmitted to all members of the public body and to the public. Such notice shall contain an agenda of subjects known at the time of the publicized notice or a statement that the agenda, which shall be kept continually current, shall be readily available for public inspection at the principal office of the public body during normal business hours. Agenda items shall be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. Except for items of an emergency nature, the agenda shall not be altered later than (a) twenty-four hours before the scheduled commencement of the meeting or (b) forty-eight hours before the scheduled commencement of a meeting of a city council or village board scheduled outside the corporate limits of the municipality. The public body shall have the right to modify the agenda to include items of an emergency nature only at such public meeting.

(2) A meeting of a state agency, state board, state commission, state council, or state committee, of an advisory committee of any such state entity, of an organization created under the Interlocal

Cooperation Act, the Joint Public Agency Act, or the Municipal Cooperative Financing Act, of the governing body of a public power district having a chartered territory of more than one county in this state, of the governing body of a public power and irrigation district having a chartered territory of more than one county in this state, of a board of an educational service unit, of the Educational Service Unit Coordinating Council, of the governing body of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act, or of a community college board of governors may be held by means of videoconferencing or, in the case of the Judicial Resources Commission in those cases specified in section 24-1204, by telephone conference, if:

- (a) Reasonable advance publicized notice is given;
- (b) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including seating, recordation by audio or visual recording devices, and a reasonable opportunity for input such as public comment or questions to at least the same extent as would be provided if videoconferencing or telephone conferencing was not used;
- (c) At least one copy of all documents being considered is available to the public at each site of the videoconference or telephone conference;
- (d) At least one member of the state entity, advisory committee, board, council, or governing body is present at each site of the videoconference or telephone conference, except that a member of an organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis, an organization created under the Municipal Cooperative Financing Act, or a governing body of a risk management pool or an advisory committee of such organization or pool may designate a nonvoting designee, who shall not be included as part of the quorum, to be present at any site; and
- (e)(i) Except as provided in subdivision (2)(e)(ii) of this section, no more than one-half of the state entity's, advisory committee's, board's, council's, or governing body's meetings in a calendar year are held by videoconference or telephone conference; or
- (ii) In the case of an organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis or an organization created under the Municipal Cooperative Financing Act, such organization holds at least one meeting each calendar year that is not by videoconferencing or telephone conferencing.

Videoconferencing, telephone conferencing, or conferencing by other electronic communication shall not be used to circumvent any of the public government purposes established in the Open Meetings Act.

(3) A meeting of a board of an educational service unit, of the Educational Service Unit Coordinating Council, of the governing body of an entity formed under the Interlocal Cooperation Act, the Joint Public Agency Act, or the Municipal Cooperative Financing Act, of the governing body of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act, of a community college board of governors, of the governing body of a public power district, of the governing body of a public

power and irrigation district, or of the Nebraska Brand Committee may be held by telephone conference call if:

(a) The territory represented by the educational service unit, member educational service units, community college board of governors, public power district, public power and irrigation district, Nebraska Brand Committee, or member public agencies of the entity or pool covers more than one county;

(b) Reasonable advance publicized notice is given which identifies each telephone conference location at which there will be present: (i) A member of the educational service unit board, council, community college board of governors, governing body of a public power district, governing body of a public power and irrigation district, Nebraska Brand Committee, or entity's or pool's governing body; or (ii) A nonvoting designee designated under subdivision (3)(f) of this section;

(c) All telephone conference meeting sites identified in the notice are located within public buildings used by members of the educational service unit board, council, community college board of governors, governing body of the public power district, governing body of the public power and irrigation district, Nebraska Brand Committee, or entity or pool or at a place which will accommodate the anticipated audience;

(d) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including seating, recordation by audio recording devices, and a reasonable opportunity for input such as public comment or questions to at least the same extent as would be provided if a telephone conference call was not used;

(e) At least one copy of all documents being considered is available to the public at each site of the telephone conference call;

(f) At least one member of the educational service unit board, council, community college board of governors, governing body of the public power district, governing body of the public power and irrigation district, Nebraska Brand Committee, or governing body of the entity or pool is present at each site of the telephone conference call identified in the public notice, except that a member of an organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis, an organization created under the Municipal Cooperative Financing Act, or a governing body of a risk management pool or an advisory committee of such organization or pool may designate a nonvoting designee, who shall not be included as part of the quorum, to be present at any site;

(g) The telephone conference call lasts no more than five hours; and

(h) No more than one-half of the board's, council's, governing body's, committee's, entity's, or pool's meetings in a calendar year are held by telephone conference call, except that:

(i) The governing body of a risk management pool that meets at least quarterly and the advisory committees of the governing body may each hold more than one-half of its meetings by

telephone conference call if the governing body's quarterly meetings are not held by telephone conference call or videoconferencing; and

(ii) An organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis or an organization created under the Municipal Cooperative Financing Act may hold more than one-half of its meetings by telephone conference call if the organization holds at least one meeting each calendar year that is not by videoconferencing or telephone conference call.

Nothing in this subsection shall prevent the participation of consultants, members of the press, and other nonmembers of the governing body at sites not identified in the public notice. Telephone conference calls, emails, faxes, or other electronic communication shall not be used to circumvent any of the public government purposes established in the Open Meetings Act.

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

(5) When it is necessary to hold an emergency meeting without reasonable advance public notice, the nature of the emergency shall be stated in the minutes and any formal action taken in such meeting shall pertain only to the emergency. Such emergency meetings may be held by means of electronic or telecommunication equipment. The provisions of subsection (4) of this section shall be complied with in conducting emergency meetings. Complete minutes of such emergency meetings specifying the nature of the emergency and any formal action taken at the meeting shall be made available to the public by no later than the end of the next regular business day.

(6) A public body may allow a member of the public or any other witness other than a member of the public body to appear before the public body by means of video or telecommunications equipment.

Source:Laws 1975, LB 325, § 4; Laws 1983, LB 43, § 3; Laws 1987, LB 663, § 25; Laws 1993, LB 635, § 2; Laws 1996, LB 469, § 6; Laws 1996, LB 1161, § 1; Laws 1999, LB 47, § 2; Laws 1999, LB 87, § 100; Laws 1999, LB 461, § 1; Laws 2000, LB 968, § 85; Laws 2004, LB 821, § 38; Laws 2004, LB 1179, § 2; Laws 2006, LB 898, § 2; Laws 2007, LB199, § 9; Laws 2009, LB361, § 2; Laws 2012, LB735, § 1; Laws 2013, LB510, § 1; Laws 2017, LB318, § 1; Laws 2019, LB212, § 5.

Effective Date: September 1, 2019

Cross References

- **Intergovernmental Risk Management Act**, see section 44-4301.
- **Interlocal Cooperation Act**, see section 13-801.
- **Joint Public Agency Act**, see section 13-2501.
- **Municipal Cooperative Financing Act**, see section 18-2401.

Annotations

- Under subsection (1) of this section, the Legislature has imposed only two conditions on the public body's notification method of a public meeting: (1) It must give reasonable advance publicized notice of the time and place of each meeting and (2) it must be recorded in the public body's minutes. *City of Elkhorn v. City of Omaha*, 272 Neb. 867, 725 N.W.2d 792 (2007).
- An emergency is "(a)ny event or occasional combination of circumstances which calls for immediate action or remedy; pressing necessity; exigency; a sudden or unexpected happening; an unforeseen occurrence or condition." *Steenblock v. Elkhorn Township Bd.*, 245 Neb. 722, 515 N.W.2d 128 (1994).
- An agenda which gives reasonable notice of the matters to be considered at a meeting of a city council complies with the requirements of this section. *Pokorny v. City of Schuyler*, 202 Neb. 334, 275 N.W.2d 281 (1979).
- When notice is required, a notice of a special meeting of a city council posted in three public places at 10:00 p.m. on the day preceding the meeting is not reasonable advance publicized notice of a meeting as is required by this section. *Pokorny v. City of Schuyler*, 202 Neb. 334, 275 N.W.2d 281 (1979).
- Teacher waived right to object to lack of public notice in board of education employment hearing by voluntary participation in the hearing without objection. *Alexander v. School Dist. No. 17*, 197 Neb. 251, 248 N.W.2d 335 (1976).
- A county board of commissioners and a county board of equalization are not required to give separate notices when the notice states only the time and place that the boards meet and directs a citizen to where the agendas for each board can be found. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- A county board of equalization is a public body which is required to give advanced publicized notice of its meetings. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- Notice of recessed and reconvened meetings must be given in the same fashion as the original meeting. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- True notice of a meeting is not given by burying such in the minutes of a prior board proceeding. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- An agenda notice which merely stated "work order reports" was an inadequate notice under this section because it did not give interested persons knowledge that plans for a 345 kv transmission line through the district was going to be discussed and voted upon at the meeting. Inadequate agenda notice under this section meant there was a substantial violation of the public meeting laws; however, later actions by the board of directors cured the defects in notice, and such actions were in substantial compliance with the statute. *Hansmeyer v. Nebraska Pub. Power Dist.*, 6 Neb. App. 889, 578 N.W.2d 476 (1998).

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

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

(2) It shall not be a violation of subsection (1) of this section for any public body to make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, televising, photographing, broadcasting, or recording its meetings. A body may not be required to allow citizens to speak at each meeting, but it may not forbid public participation at all meetings.

(3) No public body shall require members of the public to identify themselves as a condition for admission to the meeting nor shall such body require that the name of any member of the public be placed on the agenda prior to such meeting in order to speak about items on the agenda. The body may require any member of the public desiring to address the body to identify himself or herself.

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

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

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

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

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

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

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

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

(f) Reasonable arrangements are made to provide viewing at other instate locations for a videoconference meeting if requested fourteen days in advance and if economically and reasonably available in the area; and

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

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

(8) Public bodies shall make available at the meeting or the instate location for a telephone conference call or videoconference, for examination and copying by members of the public, at least one copy of all reproducible written material to be discussed at an open meeting. Public bodies shall make available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. At the beginning of the meeting, the public shall be informed about the location of the posted information.

Source: Laws 1975, LB 325, § 5; Laws 1983, LB 43, § 4; Laws 1985, LB 117, § 2; Laws 1987, LB 324, § 5; Laws 1996, LB 900, § 1073; Laws 2001, LB 250, § 2; Laws 2004, LB 821, § 39; Laws 2006, LB 898, § 3; Laws 2008, LB962, § 1.

Annotations

- To preserve an objection that a public body failed to make documents available at a public meeting as required by subsection (8) of this section, a person who attends a public meeting must not only object to the violation, but must make that objection to the public body or to a member of the public body. *Stoetzel & Sons v. City of Hastings*, 265 Neb. 637, 658 N.W.2d 636 (2003).

84-1413. Meetings; minutes; roll call vote; secret ballot; when.

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

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

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

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

(5) Minutes shall be written, except as provided in subsection (6) of this section, and available for inspection within ten working days or prior to the next convened meeting, whichever occurs earlier, except that cities of the second class and villages may have an additional ten working days if the employee responsible for writing the minutes is absent due to a serious illness or emergency.

(6) Minutes of the meetings of the board of a school district or educational service unit may be kept as an electronic record.

Source: Laws 1975, LB 325, § 6; Laws 1978, LB 609, § 3; Laws 1979, LB 86, § 9; Laws 1987, LB 663, § 26; Laws 2005, LB 501, § 1; Laws 2009, LB361, § 3; Laws 2015, LB365, § 2; Laws 2016, LB876, § 1.

Annotations

- If a person present at a meeting observes and fails to object to an alleged public meetings laws violation in the form of a failure to conduct rollcall votes before taking actions on questions or motions pending, that person waives his or her right to object at a later date. *Hauser v. Nebraska Police Stds. Adv. Council*, 264 Neb. 944, 653 N.W.2d 240 (2002).
- Subsection (2) of this section does not require the record to state that the vote was by roll call, but requires only that the record show if and how each member voted. Neither does the statute set a time limit for recording the results of a vote, after which no corrections of the record can be made. If no intervening rights of third persons have arisen, a board of county commissioners has power to correct the record of the proceedings had at a previous meeting so as to make them speak the truth, particularly where the correction supplies some omitted fact or action and is done not to contradict or change the original record but to have the record show that a certain action was taken or thing done, which the original record fails to show. *State ex rel. Schuler v. Dunbar*, 214 Neb. 85, 333 N.W.2d 652 (1983).
- Failure by a public governing body, as defined under section 84-1409, R.R.S.1943, to take and record a roll call vote on an action, as required by section 84-1413(2), R.S.Supp.,1980, grants any citizen the right to sue for the purpose of having the action declared void. In this case such failure could not be later corrected by a nunc pro tunc order because there was no showing that a roll call vote on the disputed action was actually taken, and even if it was the record showed it was not recorded until over a year later. Sections 23-1301, R.R.S.1943, and 23-1302, R.R.S.1943, make it the duty of the county clerk to record proceedings of the board of county commissioners. *State ex rel. Schuler v. Dunbar*, 208 Neb. 69, 302 N.W.2d 674 (1981).
- There is no requirement that a public body make a record of where notice was published or posted. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).

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

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

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

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

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

Source: Laws 1975, LB 325, § 9; Laws 1977, LB 39, § 318; Laws 1983, LB 43, § 5; Laws 1992, LB 1019, § 126; Laws 1994, LB 621, § 2; Laws 1996, LB 900, § 1074; Laws 2004, LB 821, § 40; Laws 2006, LB 898, § 4.

Annotations

- The Legislature has granted standing to a broad scope of its citizens for the very limited purpose of challenging meetings allegedly in violation of the Open Meetings Act, so that they may help police the public policy embodied by the act. *Schauer v. Grooms*, 280 Neb. 426, 786 N.W.2d 909 (2010).
- Any citizen of the state may commence an action to declare a public body's action void. *City of Elkhorn v. City of Omaha*, 272 Neb. 867, 725 N.W.2d 792 (2007).
- The reading of ordinances constitutes a formal action under subsection (1) of this section. *City of Elkhorn v. City of Omaha*, 272 Neb. 867, 725 N.W.2d 792 (2007).

- If a person present at a meeting observes a public meetings law violation in the form of an improper closed session and fails to object, that person waives his or her right to object at a later date. *Wasikowski v. Nebraska Quality Jobs Bd.*, 264 Neb. 403, 648 N.W.2d 756 (2002).
- Under the Public Meetings Act, a county lacks capacity to maintain an action to declare its official conduct "void" for noncompliance with the act. *County of York v. Johnson*, 230 Neb. 403, 432 N.W.2d 215 (1988).
- When a petitioner under this section is successful in the district court, that court may allow attorney fees. *Tracy Corp. II v. Nebraska Pub. Serv. Comm.*, 218 Neb. 900, 360 N.W.2d 485 (1984).
- Informal discussions between the Tax Commissioner and the State Board of Equalization in which instructions were clarified, with such clarification leading to the amendment of hearing notices, did not constitute a public meeting subject to the provisions of this section. *Box Butte County v. State Board of Equalization and Assessment*, 206 Neb. 696, 295 N.W.2d 670 (1980).
- The right to collaterally attack an order made in contravention of the Public Meeting Act must occur within a period of one year as is specifically provided by this section. *Witt v. School District No. 70*, 202 Neb. 63, 273 N.W.2d 669 (1979).
- Statutory change, requiring "publicized notice" for board of education employment hearings, occurring between dates meeting scheduled and conducted, held not to void proceedings. *Alexander v. School Dist. No. 17*, 197 Neb. 251, 248 N.W.2d 335 (1976).
- Voiding an entire meeting is a proper remedy for violations of the Open Meetings Act. Once a meeting has been declared void pursuant to Nebraska's public meetings law, board members are prohibited from considering any information obtained at the illegal meeting. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- Actions by the board of directors were merely voidable under this section, and not void. Pursuant to subsection (3) of this section, the plaintiffs were awarded partial attorney fees because they were successful in having the court declare that the board of directors was in substantial violation of the statute, even though the plaintiffs did not get the relief requested of having the board's actions declared void. *Hansmeyer v. Nebraska Pub. Power Dist.*, 6 Neb. App. 889, 578 N.W.2d 476 (1998).

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Source: http://nebraskalegislature.gov/laws/display_html.php?begin_section=84-1407&end_section=84-1414

Date: July 2019

Board of Education Regular Meeting

March 11, 2024 at 7:00pm

Blair Central Office

1326 Park Street, Blair NE 68008

Information concerning the Open Meeting Law, Chapter 84, Article 14 of Nebraska State Statutes, is posted in the room at a location accessible to members of the public and attached to the online agenda. The meeting notice was published in the Washington County Pilot-Tribune & Enterprise on Tuesday, March 5, 2024.

1. Call to Order

Mrs. Kari Loseke, President, called the Board of Education Regular meeting to order at 7:00pm.

2. Roll Call

Present Board Members: Denise Cada, Brandi Petersen, Kari Loseke, Steve Callaghan, Deb Parks, Ginger Fredericksen, Tim Welch, and Courtney Tabor

3. Pledge of Allegiance

Dr. Gilson led the Board in the Pledge of Allegiance.

4. Approval of Emergency Additions to the Agenda – None

5. Call for Removal of Consent Agenda Items - None

6. Consent Agenda

6.1. Waiver of reading minutes from previous meeting

6.2. Acceptance of minutes of the previous meeting as published

6.3. Receipt of Communications

6.4. Treasurer's Report

6.5. Audit of Claims

7. Business

7.1. Items removed from Consent Agenda - None

7.2. Recognitions

7.3. Acceptance of Gifts

7.3.1. Blair Bear Backers Donation

The Blair Bear Backers are donating \$13,000 to be used to purchase and install two (2) golf simulators for the Blair Champions Center at Central Office.

Motion Passed: I move to accept the donation from the Blair Bear Backers in the amount of \$13,000 for the purchase and installation of two (2) golf simulators for the Blair Champions Center passed with a motion by Deb Parks and a second by Steve Callaghan.

Denise Cada	Yes
Steve Callaghan	Yes
Ginger Fredericksen	Yes
Kari Loseke	Yes
Deb Parks	Yes
Brandi Petersen	Yes
Courtney Tabor	Yes
Tim Welch	Yes

7.3.2. Theater Department Donation

The Blair High School Theater Department received an anonymous donation in the amount of \$1,000. The donors shared the attached note, “Thank you for inspiring and helping our student find confidence and find a passion. We hope this will help with a future project.” The department plans to use the money to help order some sound equipment that will be needed for the spring play.

Motion Passed: I move to accept the donation in the amount of \$1,000 for the Blair High School Theater Department passed with a motion by Ginger Fredericksen and a second by Courtney Tabor.

Denise Cada	Yes
Steve Callaghan	Yes
Ginger Fredericksen	Yes
Kari Loseke	Yes
Deb Parks	Yes
Brandi Petersen	Yes
Courtney Tabor	Yes
Tim Welch	Yes

7.4. Consideration of Communications

7.5. Comments from The Public - None

7.6. Committee Reports

7.6.1. Policy/Curriculum Committee

The Policy/Curriculum Committee met on Monday, February 19, 2024 at 12:00pm. A report from the committee was given by Deb Parks.

Motion Passed: I move to approve the addition of an FTE 1.0 Physical Education Position at Otte Middle School beginning with the 2024-25 school year passed with a motion by Deb Parks and a second by Courtney Tabor.

Denise Cada	Yes
Steve Callaghan	Yes
Ginger Fredericksen	Yes
Kari Loseke	Yes
Deb Parks	Yes
Brandi Petersen	Yes
Courtney Tabor	Yes
Tim Welch	Yes

7.6.2. BG&T Committee

The Buildings, Grounds, and Transportation Committee met on Tuesday, February 27, 2024 at 4:00pm. A report was given by Steve Callaghan.

Motion Passed: I move to approve the bid from Yost Construction in the amount of \$11,520 for the replacement of cement at Otte Middle School passed with a motion by Steve Callaghan and a second by Ginger Fredericksen.

Denise Cada	Yes
Steve Callaghan	Yes
Ginger Fredericksen	Yes
Kari Loseke	Yes
Deb Parks	Yes
Brandi Petersen	Yes

Courtney Tabor Yes
Tim Welch Yes

Motion Passed: I move to approve the bid from Bart Moore Construction in the amount of \$26,400 for the installation of a cement pad at Blair High School passed with a motion by Steve Callaghan and a second by Ginger Fredericksen.

Denise Cada Yes
Steve Callaghan Yes
Ginger Fredericksen Yes
Kari Loseke Yes
Deb Parks Yes
Brandi Petersen Yes
Courtney Tabor Yes
Tim Welch Yes

Motion Passed: I move to approve the bid from CBS Construction in the amount of \$33,110 for the purchase and installation of new handrails and bleacher seating at Krantz Field passed with a motion by Steve Callaghan and a second by Ginger Fredericksen.

Denise Cada Yes
Steve Callaghan Yes
Ginger Fredericksen Yes
Kari Loseke Yes
Deb Parks Yes
Brandi Petersen Yes
Courtney Tabor Yes
Tim Welch Yes

Motion Passed: I move to approve the bid from Balls Out Motors in the amount of \$35,163.74 for the purchase of a mower and attachments as presented passed with a motion by Steve Callaghan and a second by Ginger Fredericksen.

Denise Cada Yes
Steve Callaghan Yes
Ginger Fredericksen Yes
Kari Loseke Yes
Deb Parks Yes
Brandi Petersen Yes
Courtney Tabor Yes
Tim Welch Yes

Motion Passed: I move approve the bid from Sports Facility Maintenance in the amount of \$27,984.20 to install four (4) side hoop basketball standards in the Blair High School main gym passed with a motion by Steve Callaghan and a second by Ginger Fredericksen.

Denise Cada Yes
Steve Callaghan Yes
Ginger Fredericksen Yes
Kari Loseke Yes

Deb Parks	Yes
Brandi Petersen	Yes
Courtney Tabor	Yes
Tim Welch	Yes

7.6.3. Finance Committee

The Finance Committee met on Tuesday, March 5, 2024 at 8:30am. A report from the committee was given by Brandi Petersen.

Motion Passed: I move approve the bid from Sterling Computers Corporation in the amount of \$85,900.27 for the installation and purchase of Access Points passed with a motion by Brandi Petersen and a second by Ginger Fredericksen.

Denise Cada	Yes
Steve Callaghan	Yes
Ginger Fredericksen	Yes
Kari Loseke	Yes
Deb Parks	Yes
Brandi Petersen	Yes
Courtney Tabor	Yes
Tim Welch	Yes

Motion Passed: I move to approve the new position, Public Relations Director, as presented passed with a motion by Brandi Petersen and a second by Ginger Fredericksen.

Denise Cada	Yes
Steve Callaghan	Yes
Ginger Fredericksen	Yes
Kari Loseke	Yes
Deb Parks	Yes
Brandi Petersen	Yes
Courtney Tabor	Yes
Tim Welch	Yes

7.7. Approval of New Teacher(s)

Motion Passed: I move to approve new teachers, Maggie Reed, Adam Dreger, Emma Riesen, Brianna Reinig, Dirk Desmond, and Allison Wooden, as presented passed with a motion by Brandi Petersen and a second by Deb Parks.

Denise Cada	Yes
Steve Callaghan	Yes
Ginger Fredericksen	Yes
Kari Loseke	Yes
Deb Parks	Yes
Brandi Petersen	Yes
Courtney Tabor	Yes
Tim Welch	Yes

7.8. Acceptance of Resignation & Retirements

Motion Passed: I move to accept the resignation of certified staff members, Mackenzie Wenck, Samantha Dam, Clarissa Bahn, Sara Foulk, and Brian Slominski, upon the conclusion of the 2023-24 school year passed with a motion by Brandi Petersen and a second by Steve Callaghan.

Denise Cada	Yes
Steve Callaghan	Yes
Ginger Fredericksen	Yes
Kari Loseke	Yes
Deb Parks	Yes
Brandi Petersen	Yes
Courtney Tabor	Yes
Tim Welch	Yes

7.9. Superintendent Report

7.10. Informational Item

8. Adjournment

Motion Passed: I move to adjourn the meeting at 8:21pm passed with a motion by Steve Callaghan and a second by Ginger Fredericksen.

Denise Cada	Yes
Steve Callaghan	Yes
Ginger Fredericksen	Yes
Kari Loseke	Yes
Deb Parks	Yes
Brandi Petersen	Yes
Courtney Tabor	Yes
Tim Welch	Yes

Angie Conety
Secretary Board of Education

Randall Gilson, Ed.D.
Superintendent

Blair Community Schools
 Financial Report to the Board of Education
 Cash-Bank Reconciliation
 March 31, 2024

03/01/2024 through 3/31/24

Book Balance

Beginning Balance		\$7,127,174.12
Total Receipts		\$1,828,276.24
Total Disbursements		-\$2,218,689.96
Reconciled Book Balance-Ending Balance		\$6,736,760.40

Bank Balance

Beginning Balance		\$2,255,425.05
Deposits	\$1,826,352.51	
Interest	\$432.95	
Total Receipts		\$1,826,785.46
Total Disbursements		-\$2,233,298.92
Bank Balance Ending Balance		\$1,848,911.59
Less Outstanding Checks/Wires		-\$269,417.50
Reconciled Bank Balance-Ending Balance		\$1,579,494.09

Reconciled Balance		\$1,579,494.09
Total Investments		\$5,157,266.31
Total General Fund Balance		\$6,736,760.40

Leslie Watts

 Leslie Watts, Board of Education Treasurer

4/1/24

 Date

Blair Community Schools
 Financial Report to the Board of Education
 Building Fund
 March 31, 2024

03/01/2024 through 3/31/24

Beginning Balance	\$1,646,367.89
Total Receipts	\$200,134.18
Total Disbursements	-\$43,347.15
Building Fund Balance	\$1,803,154.92

Bank Balance

Bank Balance Ending Balance	\$907,291.83
Less Outstanding Checks/Wires	\$0.00
Reconciled Bank Balance	\$907,291.83
Total Investments	\$895,863.09
Total Building Fund Balance	\$1,803,154.92

Blair Community Schools
 Financial Report to the Board of Education
 Savings Depreciation
 March 31, 2024

03/01/2024 through 3/31/24

Beginning Balance	\$1,975,882.97
Total Receipts	\$5,387.42
Total Disbursements	-\$9,921.00
Savings Depreciation Fund Balance	\$1,971,349.39

Bank Balance

Bank Balance Ending Balance	\$1,971,349.39
Less Outstanding Checks/Wires	\$0.00
Total Savings Depreciation Fund Balance	\$1,971,349.39

ACTIVITY FUND & STUDENT FEE FUND-CHECKS ISSUED IN MARCH 2024 TO BE RATIFIED 4/8/2024			
VENDOR	TOTAL	ORGANIZATION	DESCRIPTION
AMAZON CAPITAL SERVICES	\$326.50	DF/W ADV COUNCIL	CURTAINS
VISA	\$430.60	DF/W ADV COUNCIL	CUSTOMINK
READ TO THEM	\$2,114.22	DF/W ADV COUNCIL	VENDING MACHINE BOOKS
VISA	\$173.87	DF/W ADV COUNCIL	COSTCO
SCHOLASTIC BOOK FAIRS-8	\$3,069.19	DF/W ADV COUNCIL	DF BOOK FAIR
ARANT CREATIVE GROUP	\$700.00	AP ADVISORY COUNCIL	PRESENTATION
OFFICE DEPOT	\$47.46	AP ADVISORY COUNCIL	AP SUPPLIES
READ TO THEM	\$2,802.97	AP ADVISORY COUNCIL	VENDING MACHINE BOOKS
VISA	\$140.52	AP ADVISORY COUNCIL	JIMMY JOHNS
VISA	\$160.50	AP ADVISORY COUNCIL	FREMONT THEATERS
JULIE LODES	\$112.50	TRACK-OMS	TRACK TIMING
ANDREW LODES	\$200.00	TRACK-OMS	TRACK TIMING
PLATTEVIEW HIGH SCHOOL	\$300.00	TRACK-OMS	TRACK TIMING
JULIE LODES	\$112.50	TRACK-OMS	TRACK TIMING
PLATTEVIEW HIGH SCHOOL	\$300.00	TRACK-OMS	TRACK TIMING
VISA	\$411.51	JR HIGH BAND FESTIVAL	PIZZA RANCH
JIM & CONNIE'S BLAIR BAKERY	\$43.54	OBMS STUDENT SENATE	OMS DONUTS
WASHINGTON COUNTY RECYCLING CENTER	\$247.00	OBMS STUDENT SENATE	FUNDRAISER
BLAIR ANIMAL SHELTER	\$300.00	OBMS STUDENT SENATE	FUNDRAISER
SPARTAN STORES LLC	\$275.94	OBMS STUDENT SENATE	PTC FOOD
AMAZON CAPITAL SERVICES	\$230.35	JR. HIGH DRAMA	COSTUMES
THE SIGN DEPOT	\$435.00	JR. HIGH DRAMA	OMS PLAY SHIRTS
PEPSI CO	\$248.73	OBMS STUDENT SENATE	OMS CONCESSIONS
SPARTAN STORES LLC	\$9.98	OBMS STUDENT SENATE	OMS CONCESSION SUPPLY
AMAZON CAPITAL SERVICES	\$536.64	OBMS STUDENT SENATE	CONCESSION SUPPLIES
VISA	\$38.57	OBMS STUDENT SENATE	FAMILY FARE
VISA	\$302.50	OBMS STUDENT SENATE	SAMS CLUB
EDUCATIONAL SERVICE UNIT #3	\$100.00	ACADEMIC QUIZ BOWL	BHS QUIZ BOWL
AMAZON CAPITAL SERVICES	\$291.92	TENNIS	TENNIS SUPPLIES
HAUFF SPORTS	\$239.90	TENNIS	TENNIS SUPPLIES
TAMMY HOLCOMB	\$48.24	BOYS BASKETBALL	EMPLOYEE MILEAGE
TAMMY HOLCOMB	\$149.41	BOYS BASKETBALL	EMPLOYEE MILEAGE
PREMIER SPORTS OFFICIALS	\$87.50	BOYS BASKETBALL	OCT23-MAR24 ASSIGNING
TONY DELLACQUA	\$75.00	BOYS SOCCER	SOCCER OFFICIAL
MARCUS NIELSEN	\$80.00	BOYS SOCCER	SOCCER OFFICIAL
PASCUAL DEGADO	\$80.00	BOYS SOCCER	SOCCER OFFICIAL
JAMES HOUSTON	\$80.00	BOYS SOCCER	SOCCER OFFICIAL
CARL SCHNEIDER	\$80.00	BOYS SOCCER	SOCCER OFFICIAL
ROBERT MARTIN	\$80.00	BOYS SOCCER	SOCCER OFFICIAL
KYLE SEGGERMAN	\$140.00	BOYS SOCCER	SOCCER OFFICIAL
DAVID DERTZO	\$140.00	BOYS SOCCER	SOCCER OFFICIAL
ROBERT WALKER	\$160.00	BOYS SOCCER	SOCCER OFFICIAL
HAUFF SPORTS	\$612.89	BOYS SOCCER	BOYS SOCCER SUPPLIES
CURT SCOTT	\$17.08	BOYS SOCCER	SOCCER SUPPLIES
HAUFF SPORTS	\$1,065.74	TRACK-BHS	TRACK SUPPLIES
CONCORDIA UNIVERSITY TRACK & FIELD	\$125.00	TRACK-BHS	BOYS TRACK ENTRY
ASHLAND-GREENWOOD PUBLIC SCHOOLS	\$100.00	TRACK-BHS	BOYS TRACK ENTRY
HAUFF SPORTS	\$392.62	GIRLS SOFTBALL	SOFTBALL SUPPLIES
TAMMY HOLCOMB	\$29.48	GIRLS BASKETBALL	EMPLOYEE MILEAGE
TAMMY HOLCOMB	\$149.41	GIRLS BASKETBALL	EMPLOYEE MILEAGE
PREMIER SPORTS OFFICIALS	\$87.50	GIRLS BASKETBALL	OCT23-MAR24 ASSIGNING
JOEL PEDROZA	\$80.00	GIRLS SOCCER	SOCCER OFFICIAL
PASCUAL DEGADO	\$80.00	GIRLS SOCCER	SOCCER OFFICIAL
JAMES HOUSTON	\$80.00	GIRLS SOCCER	SOCCER OFFICIAL
JUNIOR DERNIER	\$150.00	GIRLS SOCCER	SOCCER OFFICIAL
GREG ANDERSON	\$150.00	GIRLS SOCCER	SOCCER OFFICIAL
HAUFF SPORTS	\$1,065.74	TRACK-BHS	TRACK SUPPLIES
CONCORDIA UNIVERSITY TRACK & FIELD	\$125.00	TRACK-BHS	GIRLS TRACK ENTRY
ASHLAND-GREENWOOD PUBLIC SCHOOLS	\$100.00	TRACK-BHS	GIRLS TRACK ENTRY
SKILLS USA NEBRASKA	\$1,140.00	SKILLS USA	2024 SLC REGISTRATION
VISA	\$10.00	WRESTLING	MECA PARKING
VISA	\$37.72	WRESTLING	CASEYS
HOLIDAY INN EXPRESS KEARNEY	\$2,099.50	WRESTLING	STATE DUAL LODGING
EMBASSY SUITES	\$4,247.40	WRESTLING	STATE WR LODGING
VISA	\$65.00	WRESTLING	SUPER 8 MOTELS
VISA	\$65.00	WRESTLING	SUPER 8 MOTELS
VISA	\$65.00	WRESTLING	SUPER 8 MOTELS

VENDOR	TOTAL	ORGANIZATION	DESCRIPTION
VISA	\$65.00	WRESTLING	SUPER 8 MOTELS
VISA	\$65.00	WRESTLING	SUPER 8 MOTELS
VISA	\$65.00	WRESTLING	SUPER 8 MOTELS
VISA	\$65.00	WRESTLING	SUPER 8 MOTELS
VISA	\$65.00	WRESTLING	SUPER 8 MOTELS
VISA	\$65.00	WRESTLING	SUPER 8 MOTELS
VISA	\$65.00	WRESTLING	SUPER 8 MOTELS
VISA	\$65.00	WRESTLING	SUPER 8 MOTELS
VISA	\$76.38	WRESTLING	SUPER 8 MOTELS
VISA	\$18.33	WRESTLING	MONLITHIC BREWING
VISA	\$21.54	WRESTLING	CHI HEALTH CENTER
VISA	\$23.06	WRESTLING	BUFFALO WILD WINGS
WASH CO AG SOCIETY	\$1,500.00	CLASS OF 2019	FACILITY RENTAL
AMAZON CAPITAL SERVICES	\$80.85	CLASS OF 2019	PROM DECORATION
JOHN PETERS	\$75.00	BASEBALL	UMPIRE
JOHN RASMUSSEN	\$75.00	BASEBALL	UMPIRE
HAUFF SPORTS	\$392.62	BASEBALL	BASEBALL SUPPLIES
POUNDS PRINTING INC	\$27.00	DRAMATICS	ONE ACT POSTERS
DRAMATIC PUBLISHING	\$330.00	DRAMATICS	SPRNG PLAY RIGHTS
WSC P KAPPA DELTA	\$73.60	SPEECH CLUB	LUNCHES
ELKHORN NORTH HIGH SCHOOL	\$32.00	SPEECH CLUB	SPEECH ENTRY
SCHUYLER CENTRAL HIGH SCHOOL	\$84.00	SPEECH CLUB	SPEECH ENTRY
WEEPING WATER HIGH SCHOOL	\$198.00	SPEECH CLUB	SPEECH ENTRY
AMAZON CAPITAL SERVICES	\$66.89	F. F. A.	WHITEBOARD 0520020290
J B J CUSTOM SHIRTS	\$322.95	F. F. A.	FFA UNIFORMS
VISA	\$5.19	F. F. A.	WALMART
VISA	\$154.69	F. F. A.	COSTCO
VISA	\$50.00	F. F. A.	EXTENSIONFO
VISA	\$65.00	F. F. A.	EB FFA DISTRICT CONT
VISA	\$15.18	F. B. L. A.	FAMILY FARE
VISA	\$121.47	F. B. L. A.	WALMART
MARCH OF DIMES	\$100.00	F. B. L. A.	DONATION
AMY LUEDERS	\$29.98	HS FACULTY CONCESSIONS	POPCORN
VISA	\$60.00	HS FACULTY CONCESSIONS	CASEYS
NEBR WESLEYAN UNIVERSITY	\$50.00	NSAA DISTRICT MUSIC	HONOR BAND DUES
WESTIN KANSAS CITY HOTEL	\$2,265.20	JOURNALISM CLUB	JOURNALISM LODGING
NSPA	\$500.00	JOURNALISM CLUB	ENTRY FEE
MARY JO VESKRNA	\$29.94	MEDICAL CAREERS CLUB (MCC)	STRESS BALLS
MARY JO VESKRNA	\$48.00	MEDICAL CAREERS CLUB (MCC)	DONUTS
VISA	\$125.03	MUSICAL	PRO ACOUSTICS LLC
VISA	\$145.00	CHEERLEADERS	COMFORT SUITES
VISA	\$145.00	CHEERLEADERS	COMFORT SUITES
VISA	\$145.00	CHEERLEADERS	COMFORT SUITES
VISA	\$145.00	CHEERLEADERS	COMFORT SUITES
VISA	\$17.27	CHEERLEADERS	SONIC DRIVE IIN
VISA	\$32.59	CHEERLEADERS	SONIC DRIVE IIN
VISA	\$145.00	CHEERLEADERS	COMFORT SUITES
VISA	\$271.68	CHEERLEADERS	VALENTINOS
RAMADA MIDTOWN CONF CENTER	\$619.80	DANCE TEAM	DANCE TEAM LODGING
VISA	\$75.00	DANCE TEAM	TEXAS ROADHOUSE
VISA	\$117.55	DANCE TEAM	RAISING CANES
FRESH IDEAS MANAGEMENT LLC	\$175.78	SHOW CHOIR	MID CASUAL MEALS
AMAZON CAPITAL SERVICES	\$187.90	STAFF COMPUTER LIMITED USE FEES	MACBOOK AIR SCREEN
TONYA MARXSEN	\$122.50	ALL SPORTS	ATHLETIC TRAINER
CARLEY DAMME	\$70.00	ALL SPORTS	SPORTS WORKER
REESE UPTMORE	\$340.00	ALL SPORTS	SPORTS WORKER
TREYTON JONES	\$350.00	ALL SPORTS	SPORTS WORKER
CAROL HUFF	\$375.00	ALL SPORTS	SPORTS WORKER
JADE WICKWIRE	\$410.00	ALL SPORTS	SPORTS WORKER
JUSTIN KRAMER	\$1,205.00	ALL SPORTS	SPORTS WORKER
NOLAN WOLFE	\$1,445.00	ALL SPORTS	SPORTS WORKER
CAILEY ANDERSON	\$725.00	ALL SPORTS	SPORTS WORKER
JOSIE BIFFAR	\$105.00	ALL SPORTS	SPORTS WORKER
NATHAN BOSWELL	\$175.00	ALL SPORTS	SPORTS WORKER
ALAYNA WELTE	\$200.00	ALL SPORTS	SPORTS WORKER
CLAIRE BRIGGS	\$210.00	ALL SPORTS	SPORTS WORKER
BO HANSEN	\$245.00	ALL SPORTS	SPORTS WORKER
HAUFF SPORTS	\$69.95	ALL SPORTS	FIELD PAINT

VENDOR	TOTAL	ORGANIZATION	DESCRIPTION
#N/A	\$229.72	ALL SPORTS	DELUXE BUS SYS. BUS PRODS
4 SEASON AWARDS	\$599.47	ALL SPORTS	FALL SPORTS AWARDS
4 SEASON AWARDS	\$278.00	ALL SPORTS	WINTER SPORTS AWARDS
AMAZON CAPITAL SERVICES	\$22.94	ALL SPORTS - ADVERTISING	IPAD CASES
VISA	\$9.20	WRESTLING - GIRLS	HARDEES
CONESTOGA HIGH SCHOOL	\$150.00	WRESTLING - GIRLS	GIRLS WR ENTRY FEE
CURT SCOTT	\$106.98	CAMP-BOYS SOCCER	SOCCER CAMP SUPPLIES
CURT SCOTT	\$193.49	CAMP-BOYS SOCCER	SOCCER BANNER
BLAIR FOOTBALL MOMS AND DADS	\$700.00	BHS CONCESSIONS	CONCESSIONS
BLAIR TRACK/FIELD MOMS AND DADS	\$1,500.00	BHS CONCESSIONS	CONCESSIONS
VISA	\$39.34	BHS CONCESSIONS	WALMART
VISA	\$80.66	BHS CONCESSIONS	WALMART
VISA	\$597.71	BHS CONCESSIONS	SAMS CLUB
WEST MUSIC	\$379.00	BAND INSTRUMENT USEAGE	401978 HARMONY R SERIES H
THE ROSE THEATER	\$875.00	FIELD TRIP ADMISSIONS	2ND GRADE FIELD TRIP
RIDDELL ALL AMERICAN	\$3,045.27	JR HIGH FOOTBALL	HELMETS AND PADS
CRAIG HEUTON	\$85.00	JR. HIGH GIRLS BASKETBALL	OFFICIAL
CHRISTOPHER JANDA	\$85.00	JR. HIGH GIRLS BASKETBALL	OFFICIAL
CLARK TONER	\$110.00	JR. HIGH GIRLS BASKETBALL	OFFICIAL
CORY PIERCY	\$110.00	JR. HIGH GIRLS BASKETBALL	OFFICIAL
HAUFF SPORTS	\$229.00	JR. HIGH GIRLS BASKETBALL	BASKETBALL UNIFORMS
ARIC NIELSEN	\$200.00	JR. HIGH WRESTLING	WR OFFICIAL
NEAL STEPANEK	\$200.00	JR. HIGH WRESTLING	WR OFFICIAL
KATE FAUE	\$20.00	JR. HIGH WRESTLING	OMS WR CLOCK
REESE UPTMORE	\$20.00	JR. HIGH WRESTLING	OMS WR CLOCK
ALAYNA WELTE	\$20.00	JR. HIGH WRESTLING	OMS WR CLOCK
MIA MCCLAIN	\$40.00	JR. HIGH WRESTLING	OMS WR CLOCK
CLAIRE BRIGGS	\$40.00	JR. HIGH WRESTLING	OMS WR CLOCK
VISA	\$69.60	HOME EC LAB FEES	COSTCO
MATHESON TRI-GAS INC	\$61.09	VOCATIONAL EDUCATION	WELDING GAS
OMTECH LASER	\$209.99	VOCATIONAL EDUCATION	150W POWER SUPPLY WITH RE
BSN SPORTS	\$2,564.98	BOYS BASKETBALL	BBB UNIFORMS
HAUFF SPORTS	\$612.88	BOYS SOCCER	BOYS SOCCER UNIFORMS
NEBR FBLA	\$994.00	F. B. L. A.	REGISTRATION 58886

GENERAL FUND CLAIMS - 4/8/2024

VENDOR	AMOUNT	DESCRIPTION
9 SQUARE IN THE AIR LLC	\$840.72	GRANT- DELUXE GAME SUPPLIES
ABE'S TRASH SERVICE INC	\$3,566.15	TRASH SERVICES
AE SUPPLY	\$5,820.00	PLUMBING SUPPLIES
AJ'S SERVICE AND REPAIR INC	\$390.00	SUBURBAN 80 DAY INSPECTION
AMAZON CAPITAL SERVICES	\$3,146.12	CLASSROOM, TECHNOLOGY, GRANT, OFFICE, LIBRARY BOOKS, HEALTH, SPED SUPPLIES
AMERICAN UNION VENTURES INC	\$50.00	TECHNOLOGY SERVICES
AMY TESSENDORF	\$112.30	EMPLOYEE MILEAGE
ANGIE CONETY	\$303.51	EMPLOYEE MILEAGE
ARBOR FAMILY COUNSELING	\$2,880.00	ADDITIONAL STUDENT COUNSELING SERVICES
ARBOR SCIENTIFIC	\$1,138.29	SCIENCE CLASSROOM SUPPLIES
AVENUE SCHOLARS	\$40,000.00	AVENUE SCHOLARS PROGRAM- 1ST SEMESTER
BALLS OUT MOTORS LLC	\$456.18	MOWER MAINTENANCE
BIL-DEN GLASS	\$1,771.00	DOOR REPAIRS
BLAIR ACE HARDWARE	\$260.91	GROUNDS, MAINTENANCE, & CUSTODIAL SUPPLIES
BOMGAARS	\$259.46	GROUNDS SUPPLIES
BOYS TOWN	\$4,750.00	SPED TUITION- FEB24
CAPITAL BUSINESS SYSTEMS INC	\$6,110.11	COPIER SERVICES
CARQUEST AUTO PARTS	\$88.36	SUBURBAN REPAIRS & SHOP SUPPLIES
CINDY PAGE	\$56.28	EMPLOYEE MILEAGE
CISSY JENNINGS	\$675.09	PARENT MILEAGE
CITY OF BLAIR	\$3,550.88	UTILITY - WATER/SEWER
CONTROL SERVICES INC	\$1,525.25	HVAC REPAIRS (DF, AP)
COUNTRY TIRE	\$42.00	BUS 8 REPAIRS
DAIKIN APPLIED	\$1,143.00	HVAC REPAIRS (AP)
DES MOINES STAMP MFG CO INC	\$61.00	BUSINESS OFFICE STAMP
DESIGN8 STUDIOS	\$1,135.97	WINDOW GRAPHICS SIGNAGE
DICK'S ELECTRIC	\$1,229.04	ELECTRICAL REPAIR (OMS,BHS)
DIETZE MUSIC HOUSE	\$1,169.60	BAND SUPPLIES & GRANT- INSTRUMENTS
DON MORGAN	\$64.00	EMPLOYEE REIMB- BUS DRIVER LICENSE
EAKES OFFICE PLUS	\$117.13	FAX SERVICES - MAR24
ECHO GROUP INC.	\$526.42	ELECTRICAL SUPPLIES
EDUCATIONAL SERVICE UNIT #3	\$25,591.37	SPED- VISION & SLP SERVICES, BROOKE VALLEY TUITION
ENTERPRISE PUBLISHING CO INC	\$439.79	LEGAL NOTICES & NEWSPAPER SUBSCRIPTIONS
FASTWYRE BROADBAND CABLE	\$1,107.18	TELEPHONE, CABLE, & INTERNET SERVICES
FIREGUARD LLC	\$580.90	FIRE ALARM SERVICES
FIRST WIRELESS INC	\$70.00	2-WAY RADIOS FOR AP
FLUID MECHANICAL LLC	\$195.00	WINTERIZE SPRINKLERS
FOLLETT SCHOOL SOLUTIONS LLC	\$3,185.54	LIBRARY BOOKS
GOODWILL INDUSTRIES INC	\$9,900.00	SPED WORK EXPERIENCE
GRAINGER	\$210.45	MAINTENANCE SUPPLIES
GRUNWALD MECHANICAL	\$9,882.83	PLUMBING & HVAC REPAIRS
HAUFF SPORTS	\$186.71	SOCCER NETS FOR AP
HEARTLAND FOUNDATION	\$4,400.00	SPED TUITION- FEB24
HEARTLAND TIRES & TREADS INC	\$207.38	BUS 14 REPAIRS
HORWATH LAUNDRY EQUIPMENT	\$186.72	DRYER REPAIRS
IDEAL PURE WATER	\$471.44	PURIFIED WATER SUPPLIES
INSPIRA FINANCIAL	\$167.70	FLEX PLAN FEE- MAR24
J F AHERN CO	\$2,870.00	FIRE ALARM & SPRINKLER REPAIRS
J W PEPPER & SON INC.	\$84.00	BAND MUSIC
JIM & CONNIE'S BLAIR BAKERY	\$18.25	BHS LIBRARY INCENTIVES
JOSTENS	\$880.00	GRADUATION SUPPLIES
KATIE YEATON	\$64.94	EMPLOYEE REIMB- CLASSROOM SUPPLIES
KEYMASTERS LOCKSMITH	\$651.00	BUILDING KEYS
MACGILL & CO	\$73.99	NURSE OFFICE HEALTHSMART BP MONITOR
MARCIE REED	\$1,350.72	PARENT MILEAGE
MARY YEATON	\$64.94	EMPLOYEE REIMB- CLASSROOM SUPPLIES
MATT SHEPPARD	\$100.00	BAND WORKSHOP CLINICIAN
MCKINNIS ROOFING INC	\$571.16	AP ROOF REPAIRS
MECHANICAL SYSTEMS INC	\$11,471.48	HVAC MAINTENANCE (S,DF,AP,OMS,BHS)
MEMORIAL COMMUNITY HOSPITAL	\$319.00	BUS DRIVER PHYSICALS
MIDWEST ALARM SERVICES	\$3,861.96	FIRE ALARM SERVICES
NANNEN PHYSICAL THERAPY	\$20,833.34	OCCUPATIONAL THERAPY & PHYSICAL THERAPY CONTRACT SERVICES
NASB	\$230.00	NAEP CONFERENCE REGISTRATION
NCSA	\$140.00	CONFERENCE REGISTRATION

NCSA REGION II	\$50.00	MEMBERSHIP DUES
NEBRASKA DEPARTMENT OF EDUCATION	\$600.00	CONFERENCE REGISTRATION
O'REILLY AUTOMOTIVE STORES INC	\$12.79	WIPER BLADES
OFFICE DEPOT	\$4,714.74	GRANT, PRESCHOOL, CLASSROOM, HEALTH, OFFICE, PAPER SUPPLIES
OMAHA PUBLIC POWER DISTRICT	\$25,912.97	UTILITY - ELECTRICITY
ONESOURCE THE BACKGROUND CK CO	\$480.50	BACKGROUND CHECKS
PERRY GUTHERY HAASE GESSFORD	\$728.00	LEGAL SERVICES
PEST SOLUTIONS 365	\$725.00	PEST CONTROL (S,DF,AP,OMS,BHS,N,BUS BARN)
PRO-ED	\$250.80	B-3 SPEECH PATH SUPPLIES
PROFESSIONAL FORMS INC	\$66.00	BUSINESS CARDS
RANDY'S MOBILE ELECTRONICS	\$400.00	BUS 2 & 6 MAINTENANCE
ROGER THADEN	\$200.00	BAND WORKSHOP CLINICIAN
S E SMITH & SONS	\$94.09	MAINTENANCE SUPPLIES
SMITTY'S AUTO SERVICE	\$617.50	SUBURBAN & TRUCK REPAIRS
SPARTAN STORES LLC	\$485.90	FCS CLASSROOM, BHS LIBRARY, & SPED SUPPLIES
STAPLES BUSINESS ADVANTAGE	\$523.17	OFFICE, DISTRICT COPYING SUPPLIES
STERICYCLE INC	\$375.94	SHREDDING SERVICES
STRATUS BUILDING SOLUTIONS	\$19,090.00	CUSTODIAL CONTRACT - APR24
TAHER INC	\$891.75	COMMITTEE & SAFETY MEETINGS, GRANT FUNDED K-5 NACHO BAR
TALBOT LAW OFFICE P.C. LLC	\$210.00	LEGAL SERVICES
THE HOME DEPOT PRO	\$6,358.94	CUSTODIAL SUPPLIES
THE OMNI GROUP	\$12.00	403B FEE- MAR24
TOWER GARDEN BY JUICE PLUS	\$353.00	SCIENCE CLASSROOM SUPPLIES
TRUCK CENTER COMPANIES	\$1,416.48	BUS REPAIRS
UNITE PRIVATE NETWORKS	\$842.24	DISTRICT NETWORK SVCS
US CELLULAR	\$429.86	STUDENT MIFI MOBILE HOTSPOT SERVICES
USI ED & GOVERNMENT SALES	\$103.37	OFFICE SUPPLIES
VERIZON	\$10.02	WIRELESS PHONE
W W NORTON & COMPANY INC	\$183.90	BAND MUSIC
WOODRIVER ENERGY LLC	\$21,814.45	UTILITY - GAS
WYEBOT INC	\$933.33	WYEBOT TECHNOLOGY NEEDS
Summary	\$272,493.30	

GENERAL FUND-CHECKS ISSUED TO BE RATIFIED 4/8/2024

VENDOR	TOTAL	DESCRIPTION
FASTWYRE BROADBAND CABLE	\$2,249.43	TELEPHONE, CABLE, AND INTERNET
VISA	\$6,953.55	TRAVEL, DUES, TRAINING & INSERVICE, SUPPLIES, MISC, REPAIRS, MEETINGS, EQUIPMENT, TECHNOLOGY NEEDS, CLASSROOM SUPPLIES & MATERIALS, STAFF APPRECIATION, GROUNDS & MAINTENANCE SUPPLIES, POSTAGE
Summary	\$6,953.55	

GENERAL FUND-MARCH 2024 PAYROLL & BENEFITS TO BE RATIFIED 4/8/2024

GROSS PAYROLL	\$1,348,317.31	GROSS SALARY & WAGES
NET PAYROLL - DIRECT DEPOSITS	\$949,040.31	NET PAY CHECKS- DIRECT DEPOSIT TOTALS
NET PAYROLL - MANUAL CHECKS	\$0.00	NET PAY CHECKS - MANUAL CHECK TOTALS
NEBRASKA REVENUE NEB EPAY.	\$45,810.19	NE STATE W/H
OMNI FINANCIAL1 CORP COLL	\$4,467.00	P/R DEDUCTION - 403(B) INVESTMENTS
OUTGOING WIRE TO US TREASURY	\$311,728.95	FEDERAL W/H, FICA W/H & FICA TAXES
RETIREMENT	\$247,461.50	RETIREMENT DEDUCTION & BENEFIT
VISION SERVICE PLAN INSURANCE CO	\$1,455.56	P/R DEDUCTION - VISION INSURANCE
MADISON NATIONAL LIFE INSURANCE CO.	\$4,613.78	EMPLOYEE LTD INSURANCE
SECTION 125	\$8,097.54	P/R DEDUCTION - FLEX PLAN CONTRIBUTIONS
BLUE CROSS BLUE SHIELD	\$270,014.84	EMPLOYEE HEALTH & DENTAL INSURANCE
DISTRICT COURT OF LANCASTER COUNTY	\$564.66	P/R DEDUCTION - GARNISHMENT
ERIN MCCARTNEY	\$185.00	P/R DEDUCTION - GARNISHMENT

LUNCH FUND CLAIMS 4/8/2024

VENDOR	TOTAL	DESCRIPTION
S & S PUMPING	\$200.00	PUMP GREASE TRAP (BHS)
THE WALDINGER CORPORATION	\$881.60	SERVING LINE REPAIRS (OMS)
MECHANICAL SYSTEMS INC	\$2,405.78	INSTALLED STAINLESS STEEL BACKSPLASH (AP)
TAHER	\$81,319.29	FOOD SERVICE MANAGEMENT CONTRACTED SERVICES - MARCH24
Summary	\$84,806.67	

BUILDING FUND CLAIMS 4/8/2024

VENDOR	TOTAL	DESCRIPTION
ALBIREO ENERGY	\$4,130.45	INTEGRATION OF CONTROL SYSTEMS - MAR24
CBS CONSTRUCTORS	\$34,675.00	KRANTZ FIELD BLEACHER SEATING
MECHANICAL SYSTEMS INC	\$8,420.79	NEW HVAC UNIT FOR BHS SERVER CLOSET
BIL-DEN GLASS	\$9,625.00	ACCORDION PARTITION DOORS (DF)
Summary	\$56,851.24	

SAVINGS/DEPRECIATION FUND CLAIMS 4/8/2024

VENDOR	TOTAL	DESCRIPTION
BALLS OUT MOTORS LLC	\$35,163.74	NEW MOWER
MDWEST DISTRIBUTING	\$3,450.00	ICE MACHINE (OMS)
Summary	\$38,613.74	

Policy/Curriculum Committee Meeting Minutes

Monday, March 18, 2024

Call to Order at 12:00pm

Central Office (North Primary)

Committee Members Present: Deb Parks (Chair), Denise Cada, and Courtney Tabor

Also Present: Dr. Randy Gilson, Dr. Violet Glasshoff, Brett Schwartz, Steve Callaghan, Jason Christiansen (YMCA), Brandon Palmer (YMCA), Nick Hall (YMCA), and Angie Conety

1. Old Business

A. Personnel Update

Dr. Gilson gave a personnel update for the 2024-25 school year.

B. Calendar Committee Meeting

A Calendar Committee Meeting is scheduled for today, Monday, March 18th at 3:30pm and the Policy/Curriculum Committee will be in attendance.

Calendar Committee Meeting Notes

Discussed recommended modifications for the 2024-25 school year calendar.

- Friday late starts for PLC will be eliminated in grades K-8. Friday late start PLC time will continue in the high school but will be reduced from 90 to 75 minutes. The reduction of 15 minutes assures the high school hours (1149.9) are comparable to the K-8 hours (1143). Transportation will run on the same schedule each day and the high school will have supervised activities planned for the high school students who ride the bus on Friday mornings.
- Move Fall Parent/Teacher Conferences back to the end of the quarter.
- Move the Spring Parent/Teacher Conferences back one week.
- (6) In-service days will be full-day professional learning. (6) PLC in-service days will be designed with PLC meetings in the morning, and plan time during the afternoon.

Recommendation to amend policy 602.01-School Calendar to eliminate the required 174 days per school calendar. State Statute and the Nebraska Department of Education (NDE) Rule 10 requirements are based on hours and not days. The required hours for high school are 1080 and the required hours for elementary are 1032.

A motion may be brought at the April 8, 2024 Board of Education meeting **to approve the first reading on revisions to policy 302.01-School Calendar as presented.**

A motion may be brought at the April 8, 2024 Board of Education meeting **to amend the 2024-25 school calendar as presented.**

2. New Business

C. Reading Task Force

Dr. Glasshoff shared information on the newly formed Reading Task Force that has been meeting since the beginning of the school year. The task force consists of a representative from every grade

(K-5), special education, school psychologist, and instructional coach and they meet to think of ways to support and improve reading instruction in classrooms.

D. Report Cards

Dr. Glasshoff informed a new K-5 Report Card Committee has been formed at the request of teachers. They want to best provide information to parents of academic progress during the school year. The committee is reviewing the current report card and will share recommended changes with Dr. Glasshoff.

E. K-5 Empower Hour

Dr. Glasshoff has formed Blair K-5 Empower Hour for teachers to engage and attend professional learning opportunities. This would be a chance for them to earn required Professional Growth points. The Empower Hour workshops are optional, and not required.

F. YMCA/Blair Partnership

Brandon Palmer, YMCA CEO, Jason Christiansen, YMCA Board President, and Nick Hall, Blair High School Girls Soccer Coach, presented a proposal to enter into a partnership to help support the YMCA's funding of a new turf field to be located on the grounds of the YMCA. The YMCA has received a \$350,000 grant and an additional \$50,000 commitment for the installation of a turf field but would need additional funding due to the cost of the project.

G. Instructional Materials

Gilson shared several additional policies in section 600-Instruction that he asked the committee to review. Next month they will begin breaking them down and recommending revisions. Some policies will be replaced with new policies provided by Perry Law Firm.

H. Next Scheduled Policy/Curriculum Committee Meeting – This meeting will also serve as our Americanism Committee meeting.

Monday, April 15, 2024 at 12:00pm

3. Adjournment

I. Adjournment:

The committee adjourned at 1:19pm.

Building, Grounds, and Transportation Committee Meeting Minutes

Tuesday, March 26, 2024

Call to Order at 4:00pm

Central Office (North School)

Committee Members Present: Steve Callaghan (Chair), Ginger Fredericksen and Tim Welch

Present: Dr. Randall Gilson, Jeffrey Steinbeck, Tyler Steinbeck, Nick Hall, Denise Ray and Angie Conety

1. Old Business

A. High School Carpet

A bid has been received from Floors Commercial Flooring, Inc., in the amount of \$70,000 for new carpet at the high school. At the April 10, 2023 Board meeting, the Board approved \$42,000 of the bid for rooms 100, 119, 120, 121, 122, 309, 311, and 312. The remainder of the bid for \$28,000 is for rooms 99, 119, 120, 121, and 122. The installation of the carpet will be done over summer break.

A motion may be brought at the April 8, 2024 Board of Education meeting **to approve the bid from Floors Commercial Flooring, Inc., in the amount of \$28,000 for new carpet at Blair High School.**

B. Gym Floor Update Bids

The high school gym floor was bid by FLR Sanders and Egan/Hardwood Specialists. Mr. Steinbeck shared the bids and the design from each company. Mr. Siecke, District Activities Director, worked with the high school coaches and students to create the color scheme and graphics for the floor. FLR Sanders bid is \$65,196 and Egan/Hardwood Specialists is \$50,971.76.

Both bids include sanding down the floor to a wood layer, moving the volleyball standards for practice according to what the high school volleyball coach needs for practice, fixing dead spots, filling in four (4) old electrical boxes that were cut in the floor, fixing eight (8) spots of screws that have been drilled into the floor below the skylights, and staining and painting the new floor design with graphics. Both contractors would be able to complete the project over the summer break.

A motion may be brought at the April 8, 2024 Board of Education meeting **to approve the bid from Egan/Hardwood Specialists in the amount of \$50,971.76 to repair, sand, and add new graphics to the Blair High School gym floor.**

C. High School Gym Skylights

Mr. Steinbeck received a request to have the skylights in the high school main gym covered as the natural light is hindering athletic contests. Activities hosted during the day have sunlight on the court that often is in the eyes of the athletic participants, especially Saturday events such as volleyball and basketball. Mr. Steinbeck received a bid from McKinnis Roofing in the amount of \$12,559.39 to cover the skylights. They would put a dark rubberized covering that will standup over time with heat and cold on it.

A motion may be brought at the April 8, 2024 Board of Education meeting **to approve the bid from McKinnis Roofing in the amount of \$12,559.39 to cover the skylights in the high school main gym.**

2. New Business

A. YMCA/Blair Partnership

Nick Hall, Blair High School Girls Soccer Coach, was present on behalf of the Blair YMCA to present a proposal to enter into a partnership with Blair Community Schools to help support the YMCA's funding

of a new turf field to be located on the grounds of the YMCA. The YMCA has received a \$350,000 grant and an additional \$50,000 commitment for the installation of a turf field but would need additional funding due to the cost of the project. More information will be shared at future committee meetings.

B. Director of Operations Monthly Report – March 2024

Mr. Steinbeck shared a Director of Operations report. The report is attached to the agenda for viewing.

C. Exterior Signage

Exterior signage for Central Office and Arbor Park Elementary has been bid by Latitude Signage. North Elementary will be removed and new signage will be Blair Community Schools Central Office (\$6,925). Arbor Park Intermediate will be removed and new signage will be Arbor Park Elementary (\$4,875).

A motion may be brought at the April 8, 2024 Board of Education meeting **to approve the bid from Latitude Signage in the amount of \$11,800 for new signage at Blair Community Schools Central Office and Arbor Park Elementary.**

D. Superior Lighting

Deerfield Elementary administration has requested improvement on the lighting that is in the building entrance, as on cloudy days it is dark and dreary. Mr. Steinbeck received a quote from Superior Lighting in the amount of \$7,273.

A motion may be brought at the April 8, 2024 Board of Education meeting **to approve the bid from Superior Lighting in the amount of \$7,273 to upgrade the entrance lighting at Deerfield Elementary.**

Mr. Siecke, Activities Director, is requesting the upgrade of lighting in the Atrium at the high school. The location where individuals take gate money is not lighted the best and is a safety concern.

A motion may be brought at the April 8, 2024 Board of Education meeting **to approve the bid from Superior Lighting in the amount of \$10,315 to upgrade the Atrium lighting at the Blair High School.**

E. Girl's Wrestling Room Wall Mats

Mr. Bellamy, Wrestling Coach, has requested wall mats for the girl's wrestling room on the upper deck of the high school gym. The wall has wrestling mats all the way to the wall but does not have safety mats on the walls. Mr. Steinbeck is working with Cornhusker State Industries out of Lincoln for a bid and will share it when received.

F. Otte Middle School Carpet

Mr. Steinbeck received a request to look at the carpet at Otte Middle School to see about having it replaced as it is original to the building (26 years). We have received bids from Floors, Inc for the areas listed below.

- Media Center Classrooms - \$9,044
- Music Classrooms - \$22,848
- 6th Grade Classrooms – \$31,992
- 7th Grade Classrooms - \$32,368
- Totaling – \$96,252

A motion may be brought at the April 8, 2024 Board of Education meeting **to approve the bid from Floors, Inc in the amount of \$96,252 for new carpet at Otte Middle School**

G. 2024-25 Calendar Discussion

The Calendar Committee met on Monday, March 18, 2024 at 3:30pm. Representatives from all buildings and the Board Policy Committee were present. Discussion regarding modifications to the 2024-25 district school calendar took place and a draft calendar was created with consideration to the committee recommendations.

Since the Calendar Committee meeting, Dr. Gilson has shared the draft calendar with administrators and principals and they support and believe it is truly what is best for kids. A possible motion to approve the amended 2024-25 district school calendar may be presented by the Policy Committee at the April 8th Board of Education meeting.

H. Next Scheduled BG&T Committee Meeting

Tuesday, April 23, 2024 at 4:00pm.

3. Adjournment

I. The meeting adjourned at 5:56pm.

Finance Committee Meeting Minutes

Tuesday, April 2, 2024
Call to Order at 12:00pm
Central Office

Committee Members Present: Brandi Petersen (Chair), Kari Loseke, and Courtney Tabor

Also Present: Tom Shearer, Dr. Gilson, Tyler Siecke, Monica Maly, and Angie Conety

1. Old Business

A. Bus RFP's Bids – Activity Bus and 71-Passenger Bus

The district released an RFP (Request for Proposal) for both 71-passenger buses with air conditioning and activity buses. Sealed bids were due and opened on Friday, March 29, 2024 at 1:00pm. The district received three (3) sealed bids from Cornhusker International, Truck Center Companies, and Nebraska / Central Equipment, Inc. The recommendation is to accept the bid from Nebraska / Central Equipment, Inc for two (2) 71-passenger buses in the amount of \$139,700 each totaling \$279,400 because of the shorter 4-6 month wait time. The low bid from Cornhusker International had 10-12 month wait.

Mr. Siecke also presented three bids from those same companies for activity buses with captain chairs and other amenities. The recommendation is to decline all three of those bids and focus on the 71-passenger buses.

A motion may be brought at the April 8, 2024 Board of Education meeting **to approve the purchase of two (2) new 71-passenger buses with air conditioning from Nebraska / Central Equipment, Inc. in the amount of \$279,400 to be paid using the Savings Depreciation Fund.**

B. Negotiation Settlement Updates

Mr. Shearer shared an update on the current settlements for districts in Blair Community School's array.

C. Preliminary Valuation – 2024

On April 2nd, 2024, Mr. Shearer obtained the Washington County Assessor, Robin Andreasen's preliminary valuation and shared an analysis with the committee. The final certified valuation is not due to the district until August 20, 2024.

D. 2024-25 School Calendar

The Calendar Committee met on Monday, March 18, 2024 at 3:30pm. Representatives from all buildings and the Board Policy Committee were present. Discussion regarding modifications to the 2024-25 district school calendar took place and a draft calendar was created with consideration to the committee recommendations.

Since the Calendar Committee meeting, Dr. Gilson has shared the draft calendar with administrators and principals and they support and believe it is truly what is best for kids. The Finance Committee asked Dr. Gilson to share the draft calendar with all staff for input or concerns. A possible motion to approve the amended 2024-25 district school calendar may be presented by the Policy Committee at the April 8th Board of Education meeting.

E. Arbor Park Elementary Wiring

Mr. Steinbeck has previously shared Arbor Park Elementary is the need of rewiring the data closet that is located in the teacher workroom storage area. Mr. Steinbeck received a bid from Kidwell in the amount of \$21,495 to install a new wiring rack, organize and label the wiring, and then to test all room

jacks. Dr. Gilson mentioned this can be part of E-Rate for the 2024-25 school year since the district gets 50% funding. However, Dr. Gilson is asking to approve the bid from Kidwell, only on an emergency situation and if the data closet would need to be addressed prior to the approval of the E-Rate funding.

A motion may be brought at the April 8, 2024 Board of Education meeting **to accept the bid from Kidwell in the amount of \$21,495, only on an emergency situation, for work to the Arbor Park Elementary Data Closet.**

2. New Business

F. YMCA Partnership

The Blair YMCA would like to enter into a partnership with Blair Community Schools to help support the YMCA's funding of a new turf field to be located on the grounds of the YMCA. The YMCA has received a \$350,000 grant and an additional \$50,000 commitment for the installation of a turf field but would need additional funding due to the cost of the project. More information will be shared at future committee meetings.

G. Unified Bowling

Tyler Siecke, District Activities Director, and Monica Maly, BHS Special Education Teacher, recommends the addition of Unified Bowling for the 2024-25 school year. Unified Track was approved by the Board beginning the 2022-23 school year and it has been amazing for the students. Blair High School has a strong culture of inclusion for students who have intellectual disabilities but the school lacks providing opportunities for the students to participate in athletics and we would like to offer more.

Mrs. Maly has spoken with the Fremont Coach and they would like to build a partnership with Blair. The students would take field trips during school hours to Fremont to utilize Fremont's facility. The season runs from October 16th to December 4th, there are five (5) meets, Districts, and State.

A motion may be brought at the April 8, 2024 Board of Education meeting **to approve the addition of Unified Bowling at Blair High School for the 2024-25 school year.**

H. Classified Staff Pay

In November 2023, the Board approved the opportunity for district paraprofessionals to move to a 9-month, 38-hour/week position from a 9-month, 28.75-hour/week position if they so chose to. 13 of the 32 paraprofessionals chose to move to the 9-month, 38-hour/week position. Many paraprofessionals who stayed with the 28.75-week stated it was due to lack of daycare.

Dr. Gilson asked Mr. Shearer to provide estimated pay cost increases of \$.50/hour, \$.75/hour, and \$1.00/hour and with an option to increase all para hours to be over 32 hours/week to the committee. Increasing hours over 30 hours per week may significantly increase the district's overall cost of health insurance for ACA compliance. The committee recommended the district create an additional tier chart for the paraprofessionals who work in the ACP (Alternative Curriculum Program) classrooms as these students come with more needs and can be more demanding and address pay when the Board annually looks at classified increases in May for the following school year.

I. Proposed Sale of Student Computer Devices

Mr. Shearer shared the proposal for the district to offer the sale of used student Chromebooks, that are currently allocated to the Class of 2024, to the senior who has been assigned to them. This proposal would

meet the criteria of Board Policy 710.01- Disposition of School Property, and the cost would be \$25.00 per Chromebook.

A motion may be brought at the April 8, 2024 Board of Education meeting **to authorize the sale of used Chromebooks to senior student for the amount of \$25.00.**

J. Food Service Lunch and Breakfast Prices 2024-25 (PLE)

Mr. Shearer informed the PLE (Paid Lunch Equity) calculator tool, used to assist with setting the school lunch and breakfast prices, is not available yet. This item will be tabled until next month.

K. Food Service Management Company (Taher) Contract Renewal

The NDE (Nebraska Department of Education) requires school districts to annually approve a Renewal of Food Service Management Company (FSMC) Contract Fixed Price Form. Jeff Hilligoss, Taher's District Manager, is currently working on this. Shawn Vondracek, NDE Nutrition Services, has requested it be submitted to NDE for review by April 24, 2024, prior to district approval. The School Board should take action on this item in May 2024 to approve prior to the June 1st due date.

L. Monthly Financials – March 2024

Mr. Shearer provided a financial recap of the monthly financials.

- General Fund, Property Tax Collections Analysis, Activity Fund, Lunch Fund, and Cash Flow Forecasts.

M. Next Scheduled Finance Committee Meeting

Tuesday, May 7, 2024 at 12:00pm.

3. Adjournment

N. The meeting was adjourned at 2:02pm.

March-24

Blair Community Schools Budget Comparison Receipts

Description	Code	2023-2024				2022-2023			
		Mon Rec	YTD Rec	Budget	%	Mon Rec	YTD Rec	Budget	%
Local Receipts									
Local Property Taxes	11100	\$282,767	\$9,075,644	\$16,450,818	55.2%	\$197,553	\$8,497,491	\$17,470,198	48.6%
Property Tax Interest & Penalties	11140	\$4,594	\$25,841	\$38,000	68.0%	\$3,298	\$31,479	\$37,000	85.1%
Carline Tax	11115	\$0	\$1,307	\$1,200	108.9%	\$0	\$1,153	\$8,500	13.6%
OPPD In Lieu	11120	\$0	\$0	\$232,000	0.0%	\$0	\$0	\$220,000	0.0%
Motor Vehicle Tax	11125	\$130,763	\$1,024,122	\$1,750,000	58.5%	\$119,556	\$986,368	\$1,700,000	58.0%
Tuition ESU#3 (PT Contract)	11315	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
Tuition Other Districts (SPED)	11323	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
Tuition for Summer School	11312	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
Tuition for Preschool	11370	\$5,300	\$39,075	\$45,000	86.8%	\$6,070	\$40,157	\$40,000	100.4%
Transportation School Districts	11423	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
Transportation Private Sources	11440	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
Interest	11510	\$4,811	\$37,491	\$26,000	144.2%	\$2,936	\$21,886	\$14,000	156.3%
Local License Fee	11911	\$0	\$3,240	\$6,500	49.8%	\$600	\$3,840	\$7,000	54.9%
Police Court Fines	11921	\$50	\$675	\$900	75.0%	\$0	\$400	\$600	66.7%
Community Service Fees	11800	\$0	\$2,039	\$2,000	102.0%	\$0	\$0	\$1,800	0.0%
Rentals - Facilities and Equip	11910	\$0	\$6,060	\$5,000	121.2%	\$560	\$6,460	\$4,000	161.5%
Contributions/Donations	11920	\$45	\$1,890	\$4,000	47.3%	\$120	\$3,967	\$4,000	99.2%
Grant - Corporate/Private Interest	11925	\$0	\$25,571	\$0	100.0%	\$3,000	\$12,164	\$0	100.0%
Misc Revenue-Local Government	11960	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
Other Local Receipts	11990	\$0	\$0	\$0	100.0%	\$0	\$385	\$0	100.0%
Total		\$428,330	\$10,242,955	\$18,561,418	55.2%	\$333,693	\$9,605,751	\$19,507,098	49.2%
Intermediate Source									
County Fines & Licenses	12110	\$0	\$154,519	\$110,000	140.5%	\$0	\$114,150	\$107,000	106.7%
ESU #3 Receipts	12210	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
Total		\$0	\$154,519	\$110,000	140.5%	\$0	\$114,150	\$107,000	106.7%
State Source									
State Aid	13110	\$375,225	\$2,626,575	\$3,752,253	70.0%	\$43,887	\$307,209	\$438,874	70.0%
Special Education	13120	\$367,981	\$1,464,782	\$2,499,504	58.6%	\$224,110	\$755,516	\$1,310,000	57.7%
SPED Sch Age Transportation	13125	\$0	\$0	\$101,000	0.0%	\$0	\$0	\$120,000	0.0%
Homestead Exemption	13130	\$67,938	\$67,938	\$375,000	18.1%	\$0	\$0	\$425,000	0.0%
Payments for Hi Ability	13535	\$0	\$11,734	\$11,410	102.8%	\$0	\$10,436	\$9,740	107.1%
Flex Funding: Before Age 5	13165	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
Flex Funding: School Age	13166	\$0	\$0	\$0	100.0%	\$0	\$0	\$8,000	0.0%
Pro-Rate Motor Vehicles	13180	\$0	\$15,730	\$45,000	35.0%	\$0	\$10,885	\$41,000	26.5%
State Apportionment	13400	\$0	\$421,971	\$370,000	114.0%	\$0	\$429,646	\$310,000	138.6%
Property Tax Credit	13131	\$576,683	\$576,683	\$850,000	67.8%	\$0	\$0	\$1,000,000	0.0%
Personal Property Tax Credit	13132	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%

March-24

Blair Community Schools Budget Comparison Receipts

Description	Code	2023-2024				2022-2023			
		Mon Rec	YTD Rec	Budget	%	Mon Rec	YTD Rec	Budget	%
Education Innovation Grant	13575	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
Teacher Training Grants	13551	\$0	\$8,147	\$0	100.0%	\$0	\$0	\$0	100.0%
State Field Trip Grant (NAC)	13590	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
NDEQ Transportation Grant	13500	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
Early Childhood Grant	13540	\$0	\$15,738	\$72,405	21.7%	\$0	\$15,653	\$63,560	24.6%
SixPence Early Childhood Grant	13541	\$0	\$14,919	\$85,000	17.6%	\$0	\$47,832	\$105,558	45.3%
NDEQ Transportation Grant	13599	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
Other	13990	\$0	\$0	\$0	100.0%	\$0	\$480	\$0	100.0%
Total		\$1,387,827	\$5,224,217	\$8,161,572	64.0%	\$267,997	\$1,577,657	\$3,831,732	41.2%
Federal Sources									
IDEA Part B, Peak Grant	14418	\$0	\$0	\$0	100.0%	\$0	\$1,651	\$0	100.0%
Title I Current	14505	\$0	\$22,800	\$185,092	12.3%	\$0	\$17,700	\$193,496	9.1%
Title I - Accountability	14506	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
Title II Part A	14509	\$0	\$0	\$44,146	0.0%	\$0	\$0	\$49,826	0.0%
Title IV	14969	\$0	\$0	\$15,795	0.0%	\$0	\$0	\$12,169	0.0%
IDEA PART B (611) ARP	14421	\$0	\$0	\$0	100.0%	\$0	\$12,535	\$0	100.0%
IDEA PRESCHOOL (619) ARP	14422	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
IDEA BASE AGE 0-3/3-5	14512	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
IDEA 619 Ages 3-4	14516	\$0	\$12,290	\$12,503	98.3%	\$0	\$0	\$12,290	0.0%
IDEA Part B (611) Base Allocation	14518	\$0	\$450,230	\$470,581	95.7%	\$0	\$64,737	\$450,230	14.4%
IDEA Part B Proportionate Share	14521	\$0	\$4,350	\$8,160	53.3%	\$0	\$0	\$4,530	0.0%
MIPS	14708	\$12,119	\$48,410	\$45,000	107.6%	\$0	\$21,432	\$30,000	71.4%
MEDICAID ADMIN	14709	\$0	\$9,830	\$22,000	44.7%	\$0	\$13,231	\$26,000	50.9%
Forest Reserve: De Soto	14707	\$0	\$0	\$14,000	0.0%	\$0	\$0	\$13,500	0.0%
Perkins Grant	14525	\$0	\$20,216	\$18,961	106.6%	\$0	\$0	\$20,216	0.0%
Title III NCLB-LEP	14527	\$0	\$0	\$3,000	0.0%	\$0	\$456	\$3,108	14.7%
Head Start	14309	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
Disaster Aid (FEMA-Covid19)	14995	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
ESSER Grant (Covid19)	14996	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
ESSER II Grant (Covid19)	14997	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
ESSER III Grant (Covid19)	14998	\$0	\$0	\$215,670	0.0%	\$0	\$156,298	\$551,685	28.3%
Other Fed Categorical	14530	\$0	\$75,199	\$0	100.0%	\$0	\$0	\$0	100.0%
Total		\$12,119	\$643,326	\$1,054,908	61.0%	\$0	\$288,040	\$1,367,050	21.1%
Non Revenue Receipts									
Insurance Adjustment	15301	\$0	\$0	\$0	100.0%	\$0	\$13,408	\$0	100.0%
Transfer of Funds In	15200	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
Refunds from Prior Years Expense	11980	\$0	\$5,176	\$0	100.0%	\$0	\$14,187	\$0	100.0%
Other Non-Revenue Rec	15690	\$0	\$1,354	\$0	100.0%	\$0	\$1,482	\$0	100.0%

March-24

Blair Community Schools Budget Comparison Receipts

Description	Code	2023-2024				2022-2023			
		Mon Rec	YTD Rec	Budget	%	Mon Rec	YTD Rec	Budget	%
Total		\$0	\$6,530	\$0	100.0%	\$0	\$29,077	\$0	0.0%
Non Program Receipts									
Sale of Property	15300	\$0	\$7,220	\$0	100.0%	\$0	\$14,414	\$0	100.0%
Total		\$0	\$7,220	\$0	100.0%	\$0	\$14,414	\$0	100.0%
GRAND TOTAL		\$1,828,276	\$16,278,767	\$27,887,898	58.4%	\$601,690	\$11,629,089	\$24,812,880	46.9%

Period: 7
 Month: MARCH
 Year: 2023-2024

Receipts to be Collected	\$27,887,898	\$24,812,880
Local Property Taxes-State Budge 11101	-\$1,319,641	\$1,567,515
Cash Balance Estimated on Budget	\$5,518,862	\$5,226,297
County Treasurer Balance Estimated on Budget	\$6,192,422	\$5,997,351
Total Receipts	<u><u>\$38,279,541</u></u>	<u><u>\$37,604,043</u></u>

Blair Community Schools Budget Comparison Expenditures

		2023-2024				2022-2023			
Program Name	Month Exp	YTD Exp	Budget	%	Month Exp	YTD Exp	Budget	%	
201100	Regular Instruction	\$1,018,672	\$7,214,538	\$12,952,745	55.7%	\$989,799	\$7,086,734	\$12,521,159	56.6%
201125	Regular Instruction - FLEX	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
201150	Instruction - Limited English Programs	\$4,377	\$33,866	\$69,556	48.7%	\$10,711	\$65,646	\$109,213	60.1%
201160	Instruction - Poverty Programs	\$37,096	\$261,735	\$541,833	48.3%	\$47,300	\$311,608	\$530,225	58.8%
	Subtotal REGULAR INSTRUCTION	\$1,060,144	\$7,510,139	\$13,564,135	55.4%	\$1,047,811	\$7,463,989	\$13,160,597	56.7%
201200	Special Education	\$249,923	\$1,721,757	\$2,808,063	61.3%	\$230,028	\$1,626,068	\$2,875,420	56.6%
202141	Special Education (Psychology)	\$15,602	\$124,281	\$413,219	30.1%	\$34,372	\$212,278	\$418,318	50.7%
202151	Special Education (Speech Path)	\$24,350	\$134,905	\$217,909	61.9%	\$20,954	\$137,044	\$195,922	69.9%
202161	Special Education (Occup Therapy)	\$5,208	\$45,884	\$158,389	29.0%	\$11,140	\$69,982	\$128,082	54.6%
202171	Special Education (Physical Therapy)	\$5,208	\$37,305	\$1,183	3152.2%	\$57	\$102	\$569	17.9%
202181	Special Education (Vision Services)	\$12,485	\$62,425	\$85,000	73.4%	\$8,508	\$43,193	\$85,000	50.8%
	Subtotal SPED - SCHOOL AGE	\$312,776	\$2,126,556	\$3,683,763	57.7%	\$305,059	\$2,088,667	\$3,703,311	56.4%
201190	Early Childhood Education	\$155	\$6,957	\$27,086	25.7%	\$7,961	\$9,504	\$1,200	792.0%
201291	Preschool - SPED - Ages 3-5	\$13,343	\$86,804	\$98,887	87.8%	\$12,067	\$118,761	\$344,508	34.5%
201292	Preschool - SPED - Ages 0-2	\$0	\$43	\$1,078	4.0%	\$0	\$0	\$200	0.0%
202142	Preschool - Psych - Ages 3-5	\$0	\$0	\$0	100.0%	\$263	\$323	\$0	100.0%
202143	Preschool - Psych - Ages 0-2	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
202152	Preschool - Speech Path - Ages 3-5	\$321	\$1,348	\$3,983	33.8%	\$123	\$7,538	\$2,242	336.2%
202153	Preschool - Speech Path - Ages 0-2	\$6,200	\$33,396	\$39,470	84.6%	\$4,467	\$17,905	\$40,420	44.3%
202162	Preschool - Occup Therapy - Ages 3-5	\$2,604	\$19,427	\$20	97133.8%	\$2,014	\$14,100	\$24,200	58.3%
202163	Preschool - Occup Therapy - Ages 0-2	\$2,604	\$18,322	\$299	6128.9%	\$2,215	\$14,626	\$24,380	60.0%
202172	Preschool - Physical Therapy - Ages 3-5	\$2,604	\$20,833	\$60,075	34.7%	\$3,375	\$23,624	\$40,576	58.2%
202173	Preschool - Physical Therapy - Ages 0-2	\$2,604	\$15,754	\$35,200	44.8%	\$3,422	\$23,793	\$40,701	58.5%
202182	Preschool - Vision Services - Ages 3-5	\$1,561	\$7,803	\$20,000	39.0%	\$1,891	\$9,017	\$20,000	45.1%
202183	Preschool - Vision Services - Ages 0-2	\$1,561	\$7,803	\$14,000	55.7%	\$945	\$4,508	\$14,000	32.2%
	Subtotal PRESCHOOL (non-reimbursed)	\$33,556	\$218,490	\$300,098	72.8%	\$38,744	\$243,698	\$552,426	44.1%
202610	Operation of Plant	\$138,739	\$951,664	\$1,486,522	64.0%	\$127,124	\$930,354	\$1,392,281	66.8%
202620	Maintenance of Plant	\$58,926	\$352,827	\$410,956	85.9%	\$37,135	\$206,787	\$280,425	73.7%
202630	Grounds Maintenance	\$7,822	\$95,815	\$176,787	54.2%	\$11,451	\$91,723	\$142,931	64.2%
202640	Equipment Maintenance	\$6,273	\$27,629	\$19,400	142.4%	\$250	\$12,816	\$11,200	114.4%
202650	Non-Student Vehicle Maint & Purch	\$382	\$6,584	\$68,696	9.6%	\$2,179	\$13,096	\$68,869	19.0%
202660	Security	\$5,403	\$66,231	\$89,200	74.2%	\$11,279	\$76,008	\$84,200	90.3%
202670	Safety	\$2,051	\$29,223	\$57,893	50.5%	\$7,624	\$46,223	\$52,484	88.1%
202680	Operation/Maintenance of Plant-Other	\$0	\$0	\$4,000	0.0%	\$0	\$0	\$3,000	0.0%
	Subtotal MAINTENANCE COSTS	\$219,597	\$1,529,973	\$2,313,454	66.1%	\$197,043	\$1,377,006	\$2,035,389	67.7%
202710	Reg Pupil Transportation-Operating	\$39,933	\$248,604	\$676,862	36.7%	\$33,143	\$229,734	\$342,126	67.1%
202712	SPED Transportation-Operating	\$7,315	\$46,473	\$64,376	72.2%	\$5,136	\$39,673	\$151,221	26.2%
202713	SPED Transport-Preschool-Operating	\$0	\$312	\$0	100.0%	\$0	\$472	\$0	100.0%
202720	Reg Pupil Transportation-Monitoring	\$5,206	\$38,927	\$65,256	59.7%	\$10,231	\$69,701	\$2,095	3327.0%
202722	SPED Transportation-Monitoring	\$4,460	\$37,666	\$72,976	51.6%	\$7,559	\$53,159	\$47,227	112.6%
202730	Reg Pupil Transportation-Maintenance	\$4,812	\$82,233	\$84,473	97.3%	\$4,130	\$67,526	\$379,914	17.8%
202732	SPED Transportation-Maintenance	\$0	\$17,459	\$31,390	55.6%	\$1,009	\$14,694	\$30,893	47.6%
202790	Reg Pupil Transportation-Other	\$32	\$241	\$1,168	20.7%	\$35	\$597	\$120,159	0.5%
202792	SPED Transportation-Other	\$0	\$0	\$3,435	0.0%	\$147	\$4,285	\$47,290	9.1%

Blair Community Schools Budget Comparison Expenditures

	Program Name	2023-2024				2022-2023			
		Month Exp	YTD Exp	Budget	%	Month Exp	YTD Exp	Budget	%
202793	SPED Transportation-Other Preschool	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
	Subtotal STUDENT TRANSPORTATION	\$61,758	\$471,916	\$999,937	47.2%	\$61,389	\$479,841	\$1,120,925	42.8%
202110	Attendance & Social Work Services	\$3,815	\$26,701	\$0	100.0%	\$3,676	\$15,067	\$0	100.0%
202120	Guidance Services	\$39,437	\$283,048	\$371,762	76.1%	\$37,238	\$275,699	\$489,740	56.3%
202130	Health Services	\$21,821	\$149,876	\$238,902	62.7%	\$19,632	\$149,144	\$241,264	61.8%
202140	Psych Services	\$0	\$8,743	\$32,850	26.6%	\$2,368	\$4,736	\$25,000	18.9%
202190	Other Pupil Supp Services	\$6,699	\$65,903	\$136,244	48.4%	\$7,661	\$66,989	\$133,080	50.3%
202210	Improvement of Instruction	\$0	\$6,245	\$46,172	13.5%	\$1,623	\$18,491	\$132,911	13.9%
202212	Curriculum & Assessment	\$0	\$3,365	\$15,073	22.3%	\$0	\$4,135	\$46,838	8.8%
202213	Instructional Staff Training/Development	\$689	\$15,301	\$61,698	24.8%	\$363	\$12,609	\$64,901	19.4%
202211	School Improvement	\$0	\$0	\$0	100.0%	\$0	\$0	\$1,410	0.0%
202214	Implementation of Standards	\$573	\$869	\$276	314.8%	\$0	\$0	\$0	100.0%
202220	Library Services	\$37,776	\$316,305	\$603,596	52.4%	\$42,110	\$340,533	\$597,778	57.0%
202230	Instruction-Related Technology	\$85,539	\$188,593	\$199,054	94.7%	\$8,008	\$111,429	\$325,131	34.3%
202223	Audio-Visual Services	\$429	\$5,091	\$7,300	69.7%	\$26	\$6,335	\$7,300	86.8%
202240	Academic Student Assessment	\$0	\$15,000	\$35,125	42.7%	\$0	\$24,996	\$45,121	55.4%
202310	Board of Education	\$432	\$22,762	\$41,649	54.7%	\$846	\$19,700	\$40,799	48.3%
202320	Executive Admin Services	\$57,127	\$404,714	\$698,977	57.9%	\$24,616	\$176,959	\$365,379	48.4%
202330	Legal Services	\$2,658	\$11,031	\$14,850	74.3%	\$642	\$8,187	\$17,500	46.8%
202410	Office of Principal	\$116,939	\$838,700	\$1,351,186	62.1%	\$111,936	\$800,350	\$1,355,457	59.0%
202490	School Administration - Other	\$0	\$5,771	\$9,200	62.7%	\$0	\$785	\$10,700	7.3%
202510	Gen Business Support	\$38,636	\$284,735	\$426,437	66.8%	\$27,791	\$248,907	\$384,872	64.7%
202520	Warehousing & Distribution	\$0	\$297	\$301	98.8%	\$0	\$554	\$1	55418.0%
202530	Printing, Publishing, Duplicating Services	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
202540	Planning, R&D, & Evaluation Services	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
202560	Public Information Services	\$779	\$1,267	\$0	100.0%	\$0	\$0	\$0	100.0%
202570	Personnel Services	\$0	\$2,798	\$2,500	111.9%	\$0	\$2,478	\$3,000	82.6%
202580	Technology-Administration Services	\$0	\$3,083	\$7,300	42.2%	\$0	\$9,443	\$3,750	251.8%
202900	Other Support Services	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
203300	Community Services	\$0	\$89	\$1,542	5.8%	\$0	\$95	\$2,015	4.7%
203400	Corporate/Private Interest Grants	\$13,711	\$47,277	\$0	100.0%	\$24	\$3,788	\$0	100.0%
203535	High Ability Learners Grant	\$0	\$0	\$11,410	0.0%	\$0	\$10,436	\$10,130	103.0%
203540	State Early Childhood Grant	\$8,199	\$56,873	\$72,405	78.5%	\$172	\$46,480	\$63,560	73.1%
203541	Sixpence Early Childhood Grant	\$6,088	\$42,507	\$85,000	50.0%	\$1,472	\$47,724	\$105,558	45.2%
203551	Extended Learning Opportunity Grant	\$2,793	\$2,943	\$0	100.0%	\$0	\$0	\$0	100.0%
203590	Career Education Grant	\$0	\$20,544	\$0	100.0%	\$0	\$0	\$0	100.0%
203599	State Categorical Grants-NDEQ Grant	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
201300	Summer School	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
208000	Activity Fund Transfers	\$0	\$0	\$60,000	0.0%	\$0	\$0	\$30,000	0.0%
209000	NON-PROGRAM EXPEND	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
	FEDERAL PROGRAMS			\$0					
206200	Title I	\$37,073	\$259,497	\$245,033	105.9%	\$17,652	\$149,753	\$255,491	58.6%
206210	Title I Accountability	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
206310	Title IIA	\$0	\$0	\$0	100.0%	\$7,257	\$49,709	\$0	100.0%
206404	IDEA 611 BIRTH TO	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
206406	IDEA 619 AGES 3-4	\$0	\$0	\$12,503	0.0%	\$0	\$12,290	\$12,290	100.0%

March-24

Blair Community Schools Budget Comparison Expenditures

Program Name	2023-2024				2022-2023			
	Month Exp	YTD Exp	Budget	%	Month Exp	YTD Exp	Budget	%
206408 IDEA - SPED BASE-EP	\$40,957	\$274,150	\$470,581	58.3%	\$36,486	\$271,500	\$450,230	60.3%
206410 IDEA - SPED Preschool	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
206412 IDEA - Part B Proportionate Share	\$0	\$0	\$8,160	0.0%	\$0	\$4,350	\$4,350	100.0%
206415 IDEA SPECIAL PROJECTS	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
206418 IDEA PART B PEAK PROJECTS	\$0	\$985	\$0	100.0%	\$0	\$1,651	\$0	100.0%
206421 IDEA PART-B (611) ARP BASE & ENROLL	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
206422 IDEA PRESCHOOL (619) ARP	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
206700 PERKINS GRANT	\$0	\$9,757	\$18,961	51.5%	\$0	\$9,621	\$20,216	47.6%
206925 Title III	\$0	\$0	\$3,000	0.0%	\$0	\$2,590	\$3,108	83.3%
206940 HEAD START	\$0	\$0	\$0	100.0%	\$0	\$0	\$0	100.0%
206990 FEDERAL CATEGORICAL GRANTS	\$0	\$0	\$0	100.0%	\$0	\$77,900	\$0	100.0%
206998 ARP - ESSER III GRANT	\$8,689	\$78,414	\$215,669	36.4%	\$20,062	\$145,536	\$551,685	26.4%
TOTAL	\$2,218,690	\$15,310,309	\$26,366,105	58.1%	\$2,021,709	\$14,784,149	\$26,373,212	56.1%

Period: 7 (MARCH)
Year: 2023-2024

Total Budget of Disbursements	\$26,366,105	\$26,373,212
Debt Service (Spending Authority Adjustment)	\$10,316,750	\$9,709,723
Necessary Cash Reserve	\$1,596,686	\$1,521,108
Total Requirements	\$38,279,541	\$37,604,043