

EMERSON-HUBBARD COMMUNITY SCHOOLS

Agenda for Board of Education Meeting

Wednesday, March 11, 2026 5:30 PM

Emerson-Hubbard High School-Library, 1503 Dakota Street, Emerson, NE 68733

Welcome to Emerson-Hubbard Community Schools Board of Education Meeting. Our adopted mission statement is: **The mission of the Emerson-Hubbard Community School is to empower students to apply their skills and knowledge to become productive and contributing citizens.**

Thank you for attending the regular meeting of the board. (School Board meetings in Nebraska are meetings held in public, not public meetings.) The public comment agenda item is the only opportunity for the public to address the board.

Regular Board Meeting Called to Order

Open Meetings Poster Announcement

Excuse Absent Board Members (as necessary).

Approval of Agenda &/or changes to Agenda

Consent Agenda

A. Approval of Minutes

B. Treasurer's Report

C. Action on Claims

Public Comment From Visitors

Action Items

A. Consider, discuss & take necessary action on P2T participation

B. Consider, discuss & take necessary action to approve the bid for the electronic sign at the MS/HS.(Tabled in February)

C. Consider, discuss, & take necessary action to approve the resignation of the school nurse

D. Consider, discuss & take necessary action to approve the contract for an elementary teacher

E. Consider, discuss & take necessary action to approve the contract for a part time art teacher

F. Consider, discuss & take necessary action to approve the contract with Heartland Counseling Services for 2026-2027.

G. Consider, discuss & take necessary action on approving changes to the 26-27 school calendar.

H. Consider, discuss, & take necessary action on declaring items obsolete.

I. Consider, discuss & take necessary action on updates to school policy #5601.

J. Consider, discuss & take necessary action on updates to the school policies #2000's on Administration

Information & Reports

A. Report from the Principals

Elementary

- Enrollment
- Activities

- B. Secondary
  - Enrollment
  - Staff Recognition
  - Building Update
  - Spring Activities
  - Committee Updates
- C. Report from the Superintendent:
  - Staffing Update
  - Legislative Update
  - Budget Update

D. Report from Board Committees

NASB Board Notes

Discussion Items:

- NASB Self Evaluation
- Mission Statement Options
- Focus Areas & corresponding initiatives
- Next Meeting - April 8, 2026 @ 5:30 pm.

Adjournment

**Emerson-Hubbard Board of Education Public Participation Opening Statement**

**Welcome to the Emerson-Hubbard Board of Education Meeting. The board welcomes patrons, and we appreciate your attendance at this board meeting. Members of the public are encouraged to share their thoughts and ideas with the board during the agenda item labeled “Public Comment.” Comments or questions from the audience at any other time during the meeting may be declared out of order.**

**We appreciate your willingness to abide by the rules of order. This is the only time during this meeting when the public may speak unless invited to by the board president. Any person wishing to make public comment must abide by and adhere to applicable board policies, including, but not limited to the following:**

- **For all meetings of the Board, individual speakers shall have up to 5 minutes to address the Board, and the Board shall hear up to 30 cumulative minutes of public comment. The Board may vote to modify these time limits when the Board deems appropriate.**
- **The board will not respond to comments or questions.**
- **The board will not take action on the comments presented by the speakers but will direct the comments to appropriate staff members.**
- **Offensive language and hostile or disorderly conduct will not be tolerated. In the event that the Board President determines any statement or comment constitutes offensive language or hostile or disorderly conduct, then the Board President will declare the person out of the order and the person will be prohibited from speaking further.**

REGULAR BOARD MEETING  
February 11, 2026

Of the Board of Education of School District No. 61R, Emerson-Hubbard Community Schools, in the County of Dixon, in the State of Nebraska, a/k/a Dixon County School District No. 561, convened in open and public session at 5:30 PM on February 11, 2026, at Emerson-Hubbard's Elementary Library in said district. **Absent:** Ryan Beacom, **Present:** Kip Ahlers, Scott Albrecht, Tricia Belt, Joani Franzluebbbers, Ashley Fuchser. Also Present Superintendent Dale Martin, Elementary Principal Dustin Nielsen, MS/HS Principal Zachary Biere, Board Secretary Linda Rohde and community members.

Notice of the meeting was given in advance thereof, according to law, by proper publication in the Nebraska Journal Leader, a designated method for giving notice of the School District. Notice of this meeting was given in advance to all members of the Board of Education. Availability of the Agenda and purpose of the meeting was communicated in the advance notice of the meeting and in the notice to the members of this meeting. All proceedings of the Board of Education were taken while the convened meeting was open to the attendance of the public.

Kip Ahlers made a motion to approve the absence of Ryan Beacom. Ashley Fuchser seconded the motion. The above motion, having been consented to by more than a majority of the board members of this School District, was declared as passed by the President.

Ryan Beacom: Absent, Kip Ahlers: Yes, Scott Albrecht: Yes, Tricia Belt: Yes, Joani Franzluebbbers: Yes, Ashley Fuchser: Yes  
Yes: 5, No: 0, Absent: 1

Scott Albrecht made a motion to approve the agenda. Kip Ahlers seconded the motion. The above motion, having been consented to by more than a majority of the board members of this School District, was declared as passed by the President.

Ryan Beacom: Absent, Kip Ahlers: Yes, Scott Albrecht: Yes, Tricia Belt: Yes, Joani Franzluebbbers: Yes, Ashley Fuchser: Yes  
Yes: 5, No: 0, Absent: 1

Kip Ahlers made a motion to approve the Consent Agenda. Tricia Belt seconded the motion. The above motion, having been consented to by more than a majority of the board members of this School District, was declared as passed by the President.

Ryan Beacom: Absent, Kip Ahlers: Yes, Scott Albrecht: Yes, Tricia Belt: Yes, Joani Franzluebbbers: Yes, Ashley Fuchser: Yes  
Yes: 5, No: 0, Absent: 1

Tricia Belt made a motion to approve the ACT Prep program. Ashley Fuchser seconded the motion. The above motion, having been consented to by more than a majority of the board members of this School District, was declared as passed by the President.

Ryan Beacom: Absent, Kip Ahlers: Yes, Scott Albrecht: Yes, Tricia Belt: Yes, Joani Franzluebbbers: Yes, Ashley Fuchser: Yes  
Yes: 5, No: 0, Absent: 1

Kip Ahlers made a motion to approve the 2026-2027 MS/HS Principal contract for Zach Biere. Tricia Belt seconded the motion. The above motion, having been consented to by more than a majority of the board members of this School District, was declared as passed by the President.  
Ryan Beacom: Absent, Kip Ahlers: Yes, Scott Albrecht: Yes, Tricia Belt: Yes, Joani Franzluebbers: Yes, Ashley Fuchser: Yes  
Yes: 5, No: 0, Absent: 1

Joani Franzluebbers made a motion to approve the 2026-2027 Negotiated Agreement between EH Teacher Association and the EH School District. Kip Ahlers seconded the motion. The above motion, having been consented to by more than a majority of the board members of this School District, was declared as passed by the President.  
Ryan Beacom: Absent, Kip Ahlers: Yes, Scott Albrecht: Yes, Tricia Belt: Yes, Joani Franzluebbers: Yes, Ashley Fuchser: Yes  
Yes: 5, No: 0, Absent: 1

Kip Ahlers made a motion to approve the 2026-2027 District Calendar. Ashley Fuchser seconded the motion. The above motion, having been consented to by more than a majority of the board members of this School District, was declared as passed by the President.  
Ryan Beacom: Absent, Kip Ahlers: Yes, Scott Albrecht: Yes, Tricia Belt: Yes, Joani Franzluebbers: Yes, Ashley Fuchser: Yes  
Yes: 5, No: 0, Absent: 1

Ashley Fuchser made a motion to Table Action Item F to approve the bid for the electronic sign at the MS/HS . Kip Ahlers seconded the motion. The above motion, having been consented to by more than a majority of the board members of this School District, was declared as Tabled by the President.  
Ryan Beacom: Absent, Kip Ahlers: Yes, Scott Albrecht: Yes, Tricia Belt: Yes, Joani Franzluebbers: Yes, Ashley Fuchser: Yes  
Yes: 5, No: 0, Absent: 1

Ashley Fuchser made a motion to Table Action Item G on updating school policies #2000's on Administration. Kip Ahlers seconded the motion. The above motion, having been consented to by more than a majority of the board members of this School District, was declared as Tabled by the President.  
Ryan Beacom: Absent, Kip Ahlers: Yes, Scott Albrecht: Yes, Tricia Belt: Yes, Joani Franzluebbers: Yes, Ashley Fuchser: Yes  
Yes: 5, No: 0, Absent: 1

Joani Franzluebbers made a motion to go into Executive Session at 6:38 pm. Kip Ahlers seconded the motion. The above motion, having been consented to by more than a majority of the board members of this School District, was declared as passed by the President.

The board came out of executive session at 6:58 p.m.

Kip Ahlers made a motion to approve the 2026-2027 Elementary Principal Contract for Tricia Langholdt-Vanatta. Tricia Belt seconded the motion. The above motion, having been consented to by more than a majority of the board members of this School District, was declared as passed

by the President.

Ryan Beacom: Absent, Kip Ahlers: Yes, Scott Albrecht: Yes, Tricia Belt: Yes, Joani

Franzluebbers: Yes, Ashley Fuchser: Yes

Yes: 5, No: 0, Absent: 1

Elementary Principal Dustin Nielsen reported on Enrollment and Activities – Dixon County Spelling Bee results, Upcoming Assemblies, After School Program update, and Teacher Fair at Wayne State College.

MS/HS Principal Zachary Biere reported on Enrollment, Staff Recognition to Tanya Jelsma for being an outstanding leader in a variety of programs; Building update on JH Girls Bathroom, Outdoor Classroom and Teachers Lounge; Winter Activity Update on Basketball & Wrestling, JH Winter Sports, PT Conferences, Sweetheart Dance, Leaders of the Pack, Battle Night is March 6<sup>th</sup>; Conference Speed on March 9<sup>th</sup> at the High School - No School March 9<sup>th</sup> for MS/HS Students; Prom is March 28<sup>th</sup>, NAEP March 12<sup>th</sup>, ACT April 1<sup>st</sup>; Committee Updates on Staff Culture, Administration Advisory Board and MTSS; Bell Schedule - The MS/HS would like to change from an 8 period day to a 9 period day.

Superintendent Dale Martin reported on Staff update, Budget update and Legislative Update.

No Board Committee Reports

Next Meeting will be March 11th, 2026.

Kip Ahlers made a motion to Adjourn @ 7:28 PM. Tricia Belt seconded the motion. The above motion, having been consented to by more than a majority of the board members of this School District, was declared as passed by the President.

Ryan Beacom: Absent, Kip Ahlers: Yes, Scott Albrecht: Yes, Tricia Belt: Yes, Joani

Franzluebbers: Yes, Ashley Fuchser: Yes

Yes: 5, No: 0, Absent: 1

BY: \_\_\_\_\_

Joani Franzluebbers  
President of the Board of Education  
Of This School District

ATTEST: \_\_\_\_\_

Linda Rohde  
Secretary of the Board of Education  
Of This School District

Batch Description: GF February 2026 Check Reconciliation  
Checking Account: 1 GENERAL CHECKING

Processing Month: 02/2026

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	02/27/2026	1,224,634.23

Outstanding Checks

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
42721	KATIE VICTOR	01/12/2026	291.20
42755	MAKAYLA HORAK	02/20/2026	126.20
42756	BLUE CROSS/BLUE SHIELD	02/20/2026	56,437.81
42761	MG Trust Company FBO	02/20/2026	894.88
42765	ALLEN CONS. SCHOOL	02/09/2026	201.24
42819	CENTURY LINK	02/20/2026	17.02
	Total:		<u>57,968.35</u>

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
1,224,634.23	(57,968.35)	1,166,665.88	1,166,665.88	0.00

Cleared Automatic Payment Total:	96,664.23
Cleared Checks Total:	148,760.08
Cleared Direct Deposit Total:	(179,557.36)
Cleared Void Total:	
Cleared Cash Receipt Total:	720,463.76
Cleared Manual Journal Entries Total:	(243.62)
Cleared Sales Journal Total:	

Batch Description: Feb 2026  
Checking Account: 5

Processing Month: 02/2026

ACTIVITY ACCOUNT

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	02/27/2026	221,831.13

Outstanding Checks

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
8260	Terri Bauder	11/14/2025	200.00
8320	University of Nebraska - Lincoln, ALEC Department	02/10/2026	140.00
8324	SkillsUSA Inc	02/20/2026	188.00
8325	Skills USA	02/20/2026	850.00
	Total:		<u>1,378.00</u>

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
221,831.13	(1,378.00)	220,453.13	220,453.13	0.00

Cleared Automatic Payment Total:  
 Cleared Checks Total: 8,039.69  
 Cleared Direct Deposit Total:  
 Cleared Void Total: 1,226.00  
 Cleared Cash Receipt Total: 7,795.00  
 Cleared Manual Journal Entries Total:  
 Cleared Sales Journal Total:

## Report of Financial Status 02/28/2026

Dale Martin, Superintendent

TO: Board of Education

This is a report of the financial status of the Emerson-Hubbard Schools, District # 26, as of February 28, 2026 with the Emerson-Hubbard Schools and First Nebraska Bank Balance.

**Mature  
Date                      Investments**

	2/28/2026	0.05%	First Nebraska Bank Balance	Balance	GEN FUND .05%	Hi-Fi Acct 2.68%
			03 Unemployment		\$ 1,252.77	\$ 17,603.68
			06 Hot Lunch Fund		\$ (36,710.95)	\$ -
			08 Special Building Fund		\$ 258,718.83	\$ 165,489.51
			02 Depreciation Fund		\$ (96,233.28)	\$ 314,506.88
			01 General Fund		\$ 650,169.08	\$ 953,871.76
			General Fund Cash			\$ 2,334.59
			10 Coop Fund			\$ - \$ 28,163.17
			<b>TOTAL:</b>		<b>\$ 777,196.45</b>	<b>\$ 1,451,471.83 \$ 30,497.76</b>
					<b>GRAND TOTAL</b>	<b>\$ 2,259,166.04</b>
			<b>Equity Bank Bank - Pender</b>	<b>Balance as of</b>	<b>2/28/2026</b>	<b>Interest Accrued 3.97035%</b>
Acct#1031248023			CD		\$ 112,058.02	\$ 6,472.82 \$ 118,530.84
					02/28/2026	Interest Accrued 3.97035%
Acct #1032148812			CD		\$ 184,973.93	\$ 10,108.49 \$ 195,082.42
			<b>Equity Bank - Pender</b>	<b>Balance as of</b>	<b>2/28/2026</b>	<b>Interest Accrued 4.10%</b>
			CD 1948		\$ 230,000.00	\$ 18,524.84 \$ 248,524.84

**Monthly Bills**

District Bills	\$ 139,187.17
Outstanding Checks	\$ 57,968.35
Payroll Vendors	\$ 159,241.90
Payroll	\$ 177,657.59
<b>TOTAL:</b>	<b>\$ 534,055.01</b>

	Beginning	Projected Net Income		
01 GenFund+GenFund Cash Bal	\$ 1,606,375.43	\$ 291,863.44	\$	1,898,238.87
03 Unemployment	\$ 18,856.45	\$ -	\$ -	\$ 18,856.45
08 Special Bldg. Balance	\$ 424,208.34	\$ 4,999.53	\$ -	\$ 429,207.87
02 Depreciation Balance	\$ 218,273.60	\$ -	\$ -	\$ 218,273.60
06 Hot Lunch Balance	\$ (36,710.95)	\$ 9,651.73	\$ -	\$ (27,059.22)
10 Coop Fund Balance	\$ 28,163.17	\$ -	\$ -	\$ 28,163.17
Frontier Bank CD	\$ 118,530.84			\$ 118,530.84
Frontier Bank CD	\$ 195,082.42			\$ 195,082.42
Frontier Bank CD	\$ 248,524.84			\$ 248,524.84

**Total District Funds                      \$ 2,821,304.14                      TOTAL DISTRICT: \$ 3,127,818.84**

Linda Rohde, District Financial Secretary

Cash Receipt Listing - Detail

Receipt Number:	Description:	Received From:	Detail Amount	Cash Account Number	Receipt Date:	Receipt Key:	Amount:
765	after school	after school	48.00	05 101	02/02/2026	765	48.00
766	fitness center	fitness center	80.00	05 101	02/02/2026	766	80.00
767	after school	after school	48.00	05 101	02/03/2026	767	48.00
775	after school	after school	168.00	05 101	02/05/2026	775	168.00
776	fitness center	fitness center	32.00	05 101	02/05/2026	776	32.00
777	playground donation	playground donation	50.00	05 101	02/05/2026	777	50.00
778	laptop	laptop	50.00	05 101	02/18/2026	778	50.00
779	fitness center	fitness center	70.00	05 101	02/11/2026	779	70.00
780	new to you donations	new to you donations	263.00	05 101	02/11/2026	780	263.00
781	playground	playground	700.00	05 101	02/11/2026	781	700.00
782	after school	after school	72.00	05 101	02/11/2026	782	72.00

<u>Chart of Account Number</u> 05 1710 0545	<u>Detail Description</u> after school	<u>Detail Amount</u> 72.00	<u>Cash Account Number</u> 05 101	<u>Receipt Date:</u> 02/11/2026	<u>Receipt Key:</u> 783	<u>Amount:</u> 10.00
<u>Receipt Number:</u> 783	<u>Received From:</u>					
Description: HS Culture						
<u>Chart of Account Number</u> 05 1710 0470	<u>Detail Description</u> HS Culture	<u>Detail Amount</u> 10.00	<u>Cash Account Number</u> 05 101	<u>Receipt Date:</u> 02/17/2026	<u>Receipt Key:</u> 784	<u>Amount:</u> 735.50
<u>Receipt Number:</u> 784	<u>Received From:</u>					
Description: BBB Pender						
<u>Chart of Account Number</u> 05 1710 0130	<u>Detail Description</u> BBB Pender	<u>Detail Amount</u> 735.50	<u>Cash Account Number</u> 05 101	<u>Receipt Date:</u> 02/20/2026	<u>Receipt Key:</u> 785	<u>Amount:</u> 1,327.80
<u>Receipt Number:</u> 785	<u>Received From:</u>					
Description: playground hot dog supper						
<u>Chart of Account Number</u> 05 1710 0340	<u>Detail Description</u> playground hot dog supper	<u>Detail Amount</u> 1,327.80	<u>Cash Account Number</u> 05 101	<u>Receipt Date:</u> 02/20/2026	<u>Receipt Key:</u> 786	<u>Amount:</u> 875.00
<u>Receipt Number:</u> 786	<u>Received From:</u>					
Description: payments						
<u>Chart of Account Number</u> 05 1710 0545	<u>Detail Description</u> payments	<u>Detail Amount</u> 875.00	<u>Cash Account Number</u> 05 101	<u>Receipt Date:</u> 02/20/2026	<u>Receipt Key:</u> 787	<u>Amount:</u> 451.00
<u>Receipt Number:</u> 787	<u>Received From:</u>					
Description: donation						
<u>Chart of Account Number</u> 05 1710 0485	<u>Detail Description</u> donation	<u>Detail Amount</u> 451.00	<u>Cash Account Number</u> 05 101	<u>Receipt Date:</u> 02/26/2026	<u>Receipt Key:</u> 788	<u>Amount:</u> 1,500.00
<u>Receipt Number:</u> 788	<u>Received From:</u>					
Description: playground donation						
<u>Chart of Account Number</u> 05 1710 0340	<u>Detail Description</u> playground donation	<u>Detail Amount</u> 1,500.00	<u>Cash Account Number</u> 05 101	<u>Receipt Date:</u> 02/26/2026	<u>Receipt Key:</u> 789	<u>Amount:</u> 852.00
<u>Receipt Number:</u> 789	<u>Received From:</u>					
Description: after school payments						
<u>Chart of Account Number</u> 05 1710 0545	<u>Detail Description</u> after school payments	<u>Detail Amount</u> 852.00	<u>Cash Account Number</u> 05 101	<u>Receipt Date:</u> 02/26/2026	<u>Receipt Key:</u> 790	<u>Amount:</u> 50.00
<u>Receipt Number:</u> 790	<u>Received From:</u>					
Description: fitness center						
<u>Chart of Account Number</u> 05 1710 0540	<u>Detail Description</u> fitness center	<u>Detail Amount</u> 50.00	<u>Cash Account Number</u> 05 101	<u>Receipt Date:</u> 02/27/2026	<u>Receipt Key:</u> 791	<u>Amount:</u> 87.70
<u>Receipt Number:</u> 791	<u>Received From:</u>					
Description: interest						
<u>Chart of Account Number</u> 05 1510	<u>Detail Description</u> interest	<u>Detail Amount</u> 87.70	<u>Cash Account Number</u> 05 101	<u>Receipt Date:</u> 02/19/2026	<u>Receipt Key:</u> 792	<u>Amount:</u> 325.00
<u>Receipt Number:</u> 792	<u>Received From:</u>					
Description: annual sales andads						
<u>Chart of Account Number</u> 05 1710 0400	<u>Detail Description</u> annual sales andads	<u>Detail Amount</u> 325.00	<u>Cash Account Number</u> 05 101	<u>Receipt Date:</u> 02/02/2026	<u>Receipt Key:</u> 793	<u>Amount:</u> 13.56
<u>Receipt Number:</u> 793	<u>Received From:</u> COMPASSGRO Compass Group Vendor					

Cash Receipt Listing - Detail

Description:	Chart of Account Number	Detail Description	Detail Amount	Cash Account Number	Receipt Date:	Receipt Key:	Amount:
Lunch Refund	06 2500	Lunch Refund	13.56	06 101	02/05/2026	794	203.50
<b>Received From: TSYS1 TSYS</b>							
Comment:							
Lunch Money	06 1990	Lunch Money	203.50	06 101	02/06/2026	795	63.50
<b>Received From: TSYS1 TSYS</b>							
Comment:							
Lunch Money	06 1990	Lunch Money	63.50	06 101	02/06/2026	796	1,196.00
<b>Received From: EHSCHOOL EH SCHOOL</b>							
Comment:							
Lunch Money	06 1990	Lunch Money	1,196.00	06 101	02/09/2026	797	103.50
<b>Received From: TSYS1 TSYS</b>							
Comment:							
Lunch Money	06 1990	Lunch Money	103.50	06 101	02/09/2026	798	210.62
<b>Received From: DAKOTREAS DAKOTA COUNTY TREASURER</b>							
Comment:							
Fines & License	01 2110	Fines & License	210.62	01 101	02/09/2026	799	211,746.05
<b>Received From: DAKOTREAS DAKOTA COUNTY TREASURER</b>							
Comment:							
Motor Vehicle	01 1125	Motor Vehicle	11,040.21	01 101	02/11/2026	800	231,157.80
Local Taxes	01 1100	Local Taxes	59,097.48	01 101			
Property Tax	01 3131	Property Tax	135,310.00	01 101			
EH School	01 2130	EH School	830.47	01 101			
SB Tax	08 1100	SB Tax	1,664.25	08 101			
SB Prop Tax Credit	08 3131	SB Prop Tax Credit	3,803.64	08 101			
<b>Received From: DIXCOTREAS DIXON COUNTY TREASURER</b>							
Comment:							
MV	01 1125	MV	3,979.85	01 101			
Tax	01 1100	Tax	20,284.97	01 101			
State Tax Credit	01 3131	State Tax Credit	64,047.90	01 101			
School Tax Credit	01 3131	School Tax Credit	121,863.69	01 101			
Nameplate	01 3133	Nameplate	14,549.74	01 101			
In Lieu	01 1100	In Lieu	5.74	01 101			
Fines & License	01 2110	Fines & License	207.69	01 101			
SB Tax	08 1100	SB Tax	571.59	08 101			

Cash Receipt Listing - Detail

08 3131	SB State Tax Credit	1,800.43	08 101				
08 3131	SB School Tax Credit	3,425.66	08 101				
08 3133	SB Nameplate	420.54	08 101				
<b>Receipt Number: 801</b>	<b>Received From: TSYS1 TSYS</b>			<b>Receipt Date: 02/13/2026</b>	<b>Receipt Key: 801</b>	<b>Amount:</b>	<b>83.50</b>
Description: Lunch Money							
<u>Chart of Account Number</u>							
06 1990	Lunch Money	83.50	06 101				
<b>Receipt Number: 802</b>	<b>Received From: STATENEBR STATE OF NEBRASKA</b>			<b>Receipt Date: 02/19/2026</b>	<b>Receipt Key: 802</b>	<b>Amount:</b>	<b>9,229.11</b>
Description: Lunch Fed Program							
<u>Chart of Account Number</u>							
06 4210	Fed Program	9,229.11	06 101				
<b>Receipt Number: 803</b>	<b>Received From: THURCOTREA THURSTON COUNTY TREASURER</b>			<b>Receipt Date: 02/19/2026</b>	<b>Receipt Key: 803</b>	<b>Amount:</b>	<b>164,173.28</b>
Description: Tax Collection							
<u>Chart of Account Number</u>							
01 1125	MV	9,078.68	01 101				
01 1100	Tax	10,668.65	01 101				
01 3131	Property Tax Credit	48,407.37	01 101				
01 3131	School Tax Credit	91,760.51	01 101				
01 2110	F&L	17.98	01 101				
08 1100	SB Tax	299.91	08 101				
08 3131	SB Property Tax Credit	1,360.74	08 101				
08 3131	SB School Tax Credit	2,579.44	08 101				
<b>Receipt Number: 804</b>	<b>Received From: AXELSGEARS AXELS &amp; GEARS INC</b>			<b>Receipt Date: 02/19/2026</b>	<b>Receipt Key: 804</b>	<b>Amount:</b>	<b>750.00</b>
Description: Solid Bus							
<u>Chart of Account Number</u>							
01 2510 810 000	Solid Bus	750.00	01 101				
<b>Receipt Number: 805</b>	<b>Received From: EHSCHOOL EH SCHOOL</b>			<b>Receipt Date: 02/20/2026</b>	<b>Receipt Key: 805</b>	<b>Amount:</b>	<b>3,013.00</b>
Description: LunchMoney							
<u>Chart of Account Number</u>							
06 1990	Lunch Money	3,013.00	06 101				
<b>Receipt Number: 806</b>	<b>Received From: TSYS1 TSYS</b>			<b>Receipt Date: 02/23/2026</b>	<b>Receipt Key: 806</b>	<b>Amount:</b>	<b>103.50</b>
Description: Lunch Money							
<u>Chart of Account Number</u>							
06 1990	Lunch Money	103.50	06 101				
<b>Receipt Number: 807</b>	<b>Received From: STATENEBR STATE OF NEBRASKA</b>			<b>Receipt Date: 02/24/2026</b>	<b>Receipt Key: 807</b>	<b>Amount:</b>	<b>61,641.00</b>
Description: Sped SA FFR 24-25							
<u>Chart of Account Number</u>							
01 3120	Sped SA FFR	61,641.00	01 101				
<b>Receipt Number: 808</b>	<b>Received From: TSYS1 TSYS</b>			<b>Receipt Date: 02/25/2026</b>	<b>Receipt Key: 808</b>	<b>Amount:</b>	<b>73.50</b>
Description: Lunch Money							
<u>Chart of Account Number</u>							
06 1990	Lunch Money	73.50	06 101				
<b>Receipt Number: 809</b>	<b>Received From: TSYS1 TSYS</b>			<b>Receipt Date: 02/27/2026</b>	<b>Receipt Key: 809</b>	<b>Amount:</b>	<b>103.50</b>

Cash Receipt Listing - Detail

Description: Lunch Money	<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receipt Date</u>	<u>Receipt Key</u>	<u>Amount</u>
	06 1990	Lunch Money	103.50	06 101	02/27/2026	810	34,576.00
<b>Receipt Number: 810</b>		<b>Received From: STATENEBR STATE OF NEBRASKA</b>					
Description: State Aid	<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receipt Date</u>	<u>Receipt Key</u>	<u>Amount</u>
	01 3110	State Aid	34,576.00	01 101	02/27/2026	811	1,580.99
<b>Receipt Number: 811</b>		<b>Received From: EHSCHOOL EH SCHOOL</b>					
Description: Lunch Money	<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receipt Date</u>	<u>Receipt Key</u>	<u>Amount</u>
	06 1990	Lunch Money	1,580.99	06 101	02/27/2026	812	441.85
<b>Receipt Number: 812</b>		<b>Received From: 1STNEBRBNK FIRST NEBRASKA BANK</b>					
Description: Interest & Rebate	<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receipt Date</u>	<u>Receipt Key</u>	<u>Amount</u>
	01 1510	INTEREST	441.85	01 101			

Summary Totals

<u>Account Type</u>	<u>Cash Accounts</u>	<u>Receivable Accounts</u>
Subtotal Revenue	727,508.76	688,770.40
Subtotal Expense	750.00	7,795.00
Subtotal General Ledger	728,258.76	15,767.16
<b>Total:</b>	<b>728,258.76</b>	<b>15,926.20</b>
		<b>728,258.76</b>



PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	1	Fund Number 01	GENERAL FUND	
	30080	ACE HARDWARE & HOME	02/19/2026	205.55
01 2620 610 001		supplies		102.78
01 2620 610 004		supplies		102.77
	30179	ACE HARDWARE & HOME	02/24/2026	204.90
01 2620 610 004		supplies		102.45
01 2620 610 001		supplies		102.45
Total	ACE HARDWARE & HOME			410.45
	weight training pac	ALLEN CONS. SCHOOL	03/04/2026	1,479.00
01 1100 610 001		weight training package		1,479.00
Total	ALLEN CONS. SCHOOL			1,479.00
	1KP1-7QVG-J93T	AMAZON CAPITAL SERVICES	02/16/2026	120.94
01 2610 610 001		supplies		60.47
01 2610 610 004		supplies		60.47
	1M37-3KJD-6QTT	AMAZON CAPITAL SERVICES	02/14/2026	59.99
01 2610 610 004		supplies		29.99
01 2610 610 001		supplies		30.00
	1MMW-FXLD-3MLL	AMAZON CAPITAL SERVICES	03/02/2026	24.77
01 2620 610 001		washer part		24.77
	1NKH-PWVGK-JVNG	AMAZON CAPITAL SERVICES	02/07/2026	66.39
01 1100 610 001		supplies		66.39
	1NMWN-3HY9-434X	AMAZON CAPITAL SERVICES	03/03/2026	63.63
01 1100 610 001		books		63.63
	1NRM-YPR7-4FP3	AMAZON CAPITAL SERVICES	02/21/2026	12.98
01 2610 610 001		vacuum bags		12.98
	1WW9-N3HY-6YHY	AMAZON CAPITAL SERVICES	02/05/2026	35.89
01 2130 610 001		supplies		35.89
Total	AMAZON CAPITAL SERVICES			384.59
	1161500	APPEARA	02/05/2026	130.42
01 2610 610 001		supplies		65.21
01 2610 610 004		supplies		65.21
	1161502	APPEARA	02/05/2026	57.95
01 2610 610 002		supplies		57.95
	1165648	APPEARA	02/19/2026	125.83
01 2610 610 004		supplies		62.91
01 2610 610 001		supplies		62.92
	1165649	APPEARA	02/19/2026	29.61
01 2710 610 000		supplies		29.61
	1165651	APPEARA	02/19/2026	57.95
01 2610 610 002		supplies		57.95
Total	APPEARA			401.76
	18388546	BOMGAARS	01/27/2026	199.88
01 2620 610 001		supplies		99.94
01 2620 610 004		supplies		99.94
Total	BOMGAARS			199.88
	Conference	CASH	03/04/2026	200.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
		Speech		
01 2190 810 000		Speech Gate		200.00
Total CASH				200.00
		JanPhones	02/20/2026	539.15
01 1100 382 000		Phones		539.15
Total CENTURY LINK				539.15
	772530952	CENTURY LINK	02/12/2026	17.02
01 2510 382 000		Distance Ed		17.02
Total CENTURY LINK				17.02
	INV-00858	DAKOTA COUNTY STAR	02/24/2026	35.00
01 2310 540 000		Dale ad		35.00
Total DAKOTA COUNTY STAR				35.00
	645335A	DECKER INC	02/26/2026	1,321.18
01 2620 610 004		stall		660.59
01 2620 610 001		stall		660.59
Total DECKER INC				1,321.18
	25113658	DIVERSIFIED SAFETY & COMPLIANCE	02/16/2026	75.00
01 2710 810 000		drug test		75.00
	26-300188	DIVERSIFIED SAFETY & COMPLIANCE	03/10/2026	70.00
01 2710 810 000		Testing-Allie Tucker		70.00
Total DIVERSIFIED SAFETY & COMPLIANCE				145.00
	Drink Tickets	E-H ACTIVITY ACCOUNT	03/11/2026	30.00
01 2190 610 001		Speech Drink Tickets		30.00
Total E-H ACTIVITY ACCOUNT				30.00
	INV738257	EAKES OFFICE SOLUTIONS	02/17/2026	735.56
01 2510 810 000		copier meter overages		735.56
Total EAKES OFFICE SOLUTIONS				735.56
	4791	EQUIPT TRUCK & MACHINERY	02/12/2026	738.57
01 2730 431 000		bus repair		738.57
Total EQUIPT TRUCK & MACHINERY				738.57
	013475	ESU ONE	01/28/2026	25.00
01 1100 810 001		ACT writing		25.00
	013480	ESU ONE	02/03/2026	25.00
01 2213 810 001		science workshop		25.00
	013493	ESU ONE	02/10/2026	75.00
01 2213 111 001		successful teaching		75.00
Total ESU ONE				125.00
	2020-421	EXTREME TECHNOLOGY LLC	03/03/2026	14,055.00
01 2230 810 000		1st half contract		14,055.00
Total EXTREME TECHNOLOGY LLC				14,055.00
	1807927	FASTWYRE BROADBAND	03/02/2026	138.86
01 1100 382 000		distance learning		138.86

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Total	FASTWYRE BROADBAND			138.86
	Feb charges	FNBT BANK	03/05/2026	1,248.24
01 1100 610 000		home depot cupboard		645.21
01 1100 810 000		you tube music		14.97
01 2120 810 001		ACT event		175.00
01 2320 580 000		hotel & parking		220.57
01 2510 810 000		posters		192.49
Total	FNBT BANK			1,248.24
	prom security 2026	FRATERNAL ORDER OF POLICE	02/24/2026	200.00
01 2410 810 001		prom security		200.00
Total	FRATERNAL ORDER OF POLICE			200.00
	VLQF	Hay Springs Public School	02/20/2026	39.00
01 1100 810 001		All State Band		39.00
Total	Hay Springs Public School			39.00
	5544	HNH AUTO REPAIR	02/25/2026	57.10
01 2730 431 000		fix bus tire		57.10
Total	HNH AUTO REPAIR			57.10
	Pymt #19	HOMETOWN LEASING	02/23/2026	1,111.84
01 2510 440 000		copier rentals		1,111.84
Total	HOMETOWN LEASING			1,111.84
	38885988	JOSTENS	02/18/2026	757.50
01 2410 610 001		graduation outfits		757.50
Total	JOSTENS			757.50
	Jan 20026	KATIE VICTOR	03/02/2026	440.80
01 1200 580 001		SPED mileage		440.80
Total	KATIE VICTOR			440.80
	9958124	KING'S DISPOSAL	02/26/2026	800.00
01 2610 420 001		garbage		266.67
01 2610 420 002		garbage		266.66
01 2610 420 004		garbage		266.67
Total	KING'S DISPOSAL			800.00
	0032827103	MATHESON TRI-GAS INC	02/17/2026	117.19
01 1100 440 001		rental		117.19
Total	MATHESON TRI-GAS INC			117.19
	0075009	MIDAMERICA BOOKS	03/09/2026	164.67
01 2220 640 002		lib books		164.67
Total	MIDAMERICA BOOKS			164.67
	36884	NEBRASKA JOURNAL-LEADER	02/28/2026	173.67
01 2310 540 000		printing		173.67
Total	NEBRASKA JOURNAL-LEADER			173.67

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		
	9200002984	NIBC	03/03/2026	100.00
01 1100 440 001		ice machine		50.00
01 1100 440 004		ice machine		50.00
Total NIBC				100.00
	2022200039	ONE SOURCE	03/01/2026	53.50
01 2510 810 000		background checks		53.50
Total ONE SOURCE				53.50
	100	Padilla, Lucy	01/01/2026	50.00
01 2410 810 002		translation service		50.00
Total Padilla, Lucy				50.00
	30234	PENDER ACE HARDWARE	02/27/2026	109.87
01 2620 610 001		supplies		54.94
01 2620 610 004		supplies		54.93
Total PENDER ACE HARDWARE				109.87
	2/2026	PENDER TIMES	02/27/2026	55.50
01 2220 640 001		subscription		55.50
Total PENDER TIMES				55.50
	1010437	PONY EXPRESS	02/20/2026	28.38
01 2650 626 000		gas		28.38
	1010729	PONY EXPRESS	02/21/2026	55.32
01 2650 626 000		gas		55.32
	1011080	PONY EXPRESS	02/23/2026	40.81
01 2650 626 000		gas		40.81
	1011096	PONY EXPRESS	02/23/2026	25.00
01 2650 626 000		gas		25.00
	1011858	PONY EXPRESS	02/27/2026	32.22
01 2650 626 000		gas		32.22
	1016448	PONY EXPRESS	02/02/2026	44.96
01 2650 626 000		gas		44.96
	1016550	PONY EXPRESS	02/02/2026	30.91
01 2650 626 000		gas		30.91
	1016601	PONY EXPRESS	02/02/2026	41.00
01 2650 626 000		gas		41.00
	1016666	PONY EXPRESS	02/03/2026	50.29
01 2650 626 000		gas		50.29
	1016745	PONY EXPRESS	02/03/2026	27.69
01 2650 626 000		gas		27.69
	1016941	PONY EXPRESS	02/04/2026	36.57
01 2650 626 000		gas		36.57
	1017653	PONY EXPRESS	02/07/2026	45.23
01 2650 626 000		gas		45.23
	1017991	PONY EXPRESS	02/09/2026	22.01
01 2650 626 000		gas		22.01
	1018218	PONY EXPRESS	02/10/2026	31.11
01 2650 626 000		gas		31.11
	1018408	PONY EXPRESS	02/11/2026	56.59
01 2650 626 000		gas		56.59
	1018561	PONY EXPRESS	02/12/2026	26.81
01 2650 626 000		gas		26.81

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		
	1018607	PONY EXPRESS	02/12/2026	36.21
01 2650 626 000		gas		36.21
	1019466	PONY EXPRESS	02/16/2026	39.41
01 2650 626 000		gas		39.41
	1019694	PONY EXPRESS	02/17/2026	22.61
01 2650 626 000		gas		22.61
	117378	PONY EXPRESS	02/06/2026	36.56
01 2650 626 000		gas		36.56
Total	PONY EXPRESS			729.69
	58514	POST 60 MARKET	02/05/2026	36.23
01 2320 610 000		WSC Fair		36.23
	59485	POST 60 MARKET	02/12/2026	9.80
01 2410 610 002		P/T conf		9.80
Total	POST 60 MARKET			46.03
	670250C	PRESTO-X	02/28/2026	113.94
01 2620 340 001		pest control		37.98
01 2620 340 002		pest control		37.98
01 2620 340 004		pest control		37.98
Total	PRESTO-X			113.94
	INV00371469	PYE BARKER	02/26/2026	600.00
01 2620 340 004		gas line repair for stove		300.00
01 2620 340 001		gas line repair for stove		300.00
	INV00371496	PYE BARKER	02/26/2026	425.50
01 2620 340 002		hood inspection		425.50
	INV0071462	PYE BARKER	02/26/2026	425.50
01 2620 340 001		hood inspection		212.75
01 2620 340 004		hood inspection		212.75
Total	PYE BARKER			1,451.00
	297846	R C CUSTOMS	02/19/2026	505.99
01 2620 610 004		supplies		252.99
01 2620 610 001		supplies		253.00
Total	R C CUSTOMS			505.99
	10969499	RAYS MID-BELL MUSIC, INC.	02/23/2026	95.94
01 1100 610 001		reeds		95.94
	10999677	RAYS MID-BELL MUSIC, INC.	02/19/2026	273.10
01 1100 340 000		instrument repair		273.10
	10999684	RAYS MID-BELL MUSIC, INC.	02/14/2026	372.29
01 1100 340 000		instrument repair		372.29
Total	RAYS MID-BELL MUSIC, INC.			741.33
	031272	Schlickbernd's Appliance	03/05/2026	649.00
01 2620 610 001		washer		324.50
01 2620 610 004		washer		324.50
Total	Schlickbernd's Appliance			649.00
	26030350	Scott Campus Dining	03/02/2026	169.00
01 2120 890 001		campus visit meals		169.00
Total	Scott Campus Dining			169.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	March 226	SMITH, DAVID	02/28/2026	2,852.12
01 1100 120 000		March salary		2,852.12
Total	SMITH, DAVID			2,852.12
	OC108091	STRACHAN SALES	03/05/2026	83.28
01 2620 610 004		dishwasher parts		41.64
01 2620 610 001		dishwasher parts		41.64
Total	STRACHAN SALES			83.28
	96431	THOMPSON SOLUTIONS GROUP	02/27/2026	50.00
01 2620 810 001		computer control assistance		25.00
01 2620 810 004		computer control assistance		25.00
Total	THOMPSON SOLUTIONS GROUP			50.00
	Spring interpretor	Vallejo, Paulina	02/17/2026	80.00
01 2410 810 002		P/T interpretor		80.00
Total	Vallejo, Paulina			80.00
	Feb 2026	VILLAGE OF EMERSON	03/06/2026	4,110.00
01 2610 621 002		elec		896.68
01 2610 621 004		elec		1,518.62
01 2610 621 001		elec		1,518.61
01 2610 410 001		water		51.89
01 2610 410 002		water		72.32
01 2610 410 004		water		51.88
Total	VILLAGE OF EMERSON			4,110.00
	18887	WARREN OIL CO	02/28/2026	2,238.49
01 2710 626 000		fuel		2,238.49
Total	WARREN OIL CO			2,238.49
	FEB ADS	WAYNE HERALD	02/27/2026	132.00
01 2310 540 000		state wrestling		132.00
Total	WAYNE HERALD			132.00
	488107	WOODRIVER ENERGY	02/20/2026	5,913.48
01 2610 621 002		natural gas		1,154.77
01 2610 621 001		natural gas		2,379.36
01 2610 621 004		natural gas		2,379.35
Total	WOODRIVER ENERGY			5,913.48
Fund Number	01			46,300.25
Checking Account ID	1	Fund Number	06	NUTRITION FUND
	1161501	APPEARA	02/05/2026	20.00
06 3100 610 000		supplies		20.00
	165650	APPEARA	02/23/2026	20.00
06 3100 610 000		supplies		20.00
Total	APPEARA			40.00
	Feb food	CASH-WA	02/02/2026	1,275.52
06 3100 630 000		food		1,275.52
Total	CASH-WA			1,275.52

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		
	Feb milk 2026	HILAND DAIRY	02/27/2026	1,597.44
06 3100 630 000		milk		1,597.44
Total	HILAND DAIRY			1,597.44
	hot lunch food	POST 60 MARKET	03/05/2026	538.91
06 3100 630 000		Feb hot lunch		538.91
Total	POST 60 MARKET			538.91
	Feb hot lunch	SAMS CLUB MC/SYNCB	03/03/2026	360.04
06 3100 630 000		hot lunch food		360.04
Total	SAMS CLUB MC/SYNCB			360.04
	Feb hot lunch	SYSCO	02/28/2026	3,113.60
06 3100 630 000		food		3,050.71
06 3100 610 000		supplies		62.89
Total	SYSCO			3,113.60
Fund Number	06			6,925.51
Checking Account ID	1			53,225.76
Checking Account ID	5	Fund Number 05	ACTIVITY FUND	
	1p93-3gp6-ox46	AMAZON CAPITAL SERVICES	03/03/2026	48.52
05 2900 610 000 0400		camera lens cover		7.59
05 2900 610 000 0485		supplies		40.93
Total	AMAZON CAPITAL SERVICES			48.52
	Y817106	AndyMark Inc	02/26/2026	484.77
05 2900 610 000 0485		Robotics supplies		484.77
	Y817869	AndyMark Inc	03/04/2026	345.83
05 2900 610 000 0485		supplies		345.83
Total	AndyMark Inc			830.60
	concessions	CASH	03/02/2026	650.00
05 2900 610 000 0460		Battle Nite concession		350.00
05 2900 610 000 0130		Speech concession		300.00
Total	CASH			650.00
	yearbooks	E-H ANNUAL	03/03/2026	600.00
05 2900 610 000 0310		Senior class annuals		600.00
Total	E-H ANNUAL			600.00
	Prom venue	Ellanay Country Events	03/09/2026	1,000.00
05 2900 610 000 0315		space rental		1,000.00
Total	Ellanay Country Events			1,000.00
	Hot dogs & buns	EMERSON-HUBBARD HOT LUNCH	02/18/2026	77.49
05 2900 610 000 0540		hot dogs & buns		77.49
Total	EMERSON-HUBBARD HOT LUNCH			77.49
	0007	Enchanted Events	03/02/2026	200.00
05 2900 610 000 0315		Enchanted Events-Prom		200.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Total	Enchanted Events			200.00
	Feb 2026	FNBT BANK	03/05/2026	407.94
05 2900 610 000 0180		meals		48.37
05 2900 610 000 0185		meals		48.37
05 2900 610 000 0465		food		65.55
05 2900 610 000 0485		supplies & meals		155.65
05 2900 610 000 0470		coffee coupons		90.00
Total	FNBT BANK			407.94
	1st grade	Fred G Dale Planetarium	02/18/2026	81.00
05 2900 610 000 0540		1st grade		81.00
Total	Fred G Dale Planetarium			81.00
	FBLA SLC Registratio	GLORIA DOWLING	02/16/2026	1,226.00
05 2900 610 000 0415		FBLA SLC		1,226.00
	V*FBLA SLC Registrat	GLORIA DOWLING	02/16/2026	(1,226.00)
05 2900 610 000 0415		FBLA SLC		(1,226.00)
Total	GLORIA DOWLING			0.00
	FBLA SLC Registratin	GRAFTON & ASSOCIATES PC	02/16/2026	1,226.00
05 2900 610 000 0415		FBLA SLC		1,226.00
Total	GRAFTON & ASSOCIATES PC			1,226.00
	reimburse HS Climate	JELSMA, TANYA	03/03/2026	55.18
05 2900 610 000 0480		reimburse HS stud culture		55.18
Total	JELSMA, TANYA			55.18
	243-002015	Johnson Fitness & Wellness	03/02/2026	4,040.50
05 2900 610 000 0540		treadmill		4,040.50
Total	Johnson Fitness & Wellness			4,040.50
	035826	JUSTIN PILAR	03/03/2026	900.00
05 2900 610 000 0315		Prom DJ		900.00
Total	JUSTIN PILAR			900.00
	82459/83247	MENARDS	03/01/2026	49.02
05 2900 610 000 0485		supplies		49.02
Total	MENARDS			49.02
	Activity invoices	POST 60 MARKET	02/27/2026	102.19
05 2900 610 000 0540		Rdg money		30.58
05 2900 610 000 0545		snacks		57.93
05 2900 610 000 0470		lounge suffpies		13.68
Total	POST 60 MARKET			102.19
	Activity purchases	SAMS CLUB MC/SYNCB	03/09/2026	1,165.35
05 2900 610 000 0460		Battle Nite		1,091.39
05 2900 610 000 0130		concession		73.96
Total	SAMS CLUB MC/SYNCB			1,165.35

**Board Report - Detail**

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	S147230	Skills USA	02/20/2026	850.00
05 2900 610 000 0490		conference fees		<u>850.00</u>
Total Skills USA				850.00
	M467447/M46745 6	SkillsUSA Inc	02/19/2026	188.00
05 2900 610 000 0490		Nat'l & State Dues		<u>188.00</u>
Total SkillsUSA Inc				188.00
	368331-000097	Special Events by Gala's Galore	03/02/2026	500.00
05 2900 610 000 0315		Ptom decor & set up		<u>500.00</u>
Total Special Events by Gala's Galore				500.00
	Career Dev Events	UN OF NE LINCOLN %JENNIFER GREENLEE	03/09/2026	215.00
05 2900 610 000 0420		NE Career Dev Events		<u>215.00</u>
Total UN OF NE LINCOLN %JENNIFER GREENLEE				215.00
Fund Number 05				<u>13,186.79</u>
Checking Account ID 5				<u>13,186.79</u>

**FOURTH AMENDED JOINT PUBLIC AGENCY AGREEMENT  
PATHWAYS 2 TOMORROW**

This Third Amended Joint Public Agency Agreement ("Agreement") is made and entered into under the provisions of the Joint Public Agency Act, NEB. REV. STAT. §§ 13-2501 through 13-2550 ("Act"). This Agreement is between:

- Educational Service Unit No. 2 ("ESU 2");
- Cuming County School District 20-0020, commonly known as Bancroft-Rosalie Community Schools ("Bancroft-Rosalie");
- Burt County School District 11-0020, commonly known as Lyons-Decatur Northeast Schools ("Lyons-Decatur");
- Burt County School District 11-0014, commonly known as Oakland-Craig Public Schools ("Oakland-Craig");
- Thurston County School District 87-0001, commonly known as Pender Public Schools ("Pender");
- Cuming County School District 20-0001, commonly known as West Point-Beemer Public Schools ("West Point-Beemer");
- Dodge County School District 27-0594-000, commonly known as Logan View Public Schools ("Logan View");
- Dixon County School District 26-0561, commonly known as Emerson-Hubbard Public Schools ("Emerson-Hubbard"); and
- Colfax County School District 19-0070, commonly known as Howells-Dodge Consolidated Schools ("Howells-Dodge").

The school districts are referred to collectively as "Districts." ESU 2 and the Districts are referred to collectively as "Parties."

WHEREAS, the Act provides that two or more public agencies may enter into an agreement for joint or cooperative action, and this Agreement is made and entered into pursuant to the provisions of that Act; and

WHEREAS, the Parties are public agencies and political subdivisions of the State of Nebraska;

WHEREAS, the Parties desire to make the most efficient use of their taxing authority and other powers to enable them to cooperate with each other and other entities as further agreed on the basis of mutual advantage to provide goods, services, and facilities in a manner and pursuant to forms of governmental organization that will accord the best results in terms of geographic, economic, population, and other factors that will influence the needs and development of the Parties;

WHEREAS, the governing boards of the Parties have each respectively found and determined that there exists a need for the creation of a joint public agency (the "Agency") pursuant to the Act to facilitate acquiring, constructing, equipping, furnishing and financing Pathways 2 Tomorrow facilities and other related facilities, improvements, and equipment (the "Project") for the educational benefit of the inhabitants and students of the Parties as provided in the Act;

WHEREAS, the Parties have determined that to achieve the objectives set forth above, it is necessary, desirable, advisable and in the best interest of the Parties that the Agency be formed by the Parties pursuant to the Act;

WHEREAS, the Parties have passed resolutions authorizing each party to approve and enter into this Agreement; and

WHEREAS, the Parties have passed resolutions after published notice as required by the Act determining that it is necessary, desirable, advisable, and in the best interest of the Parties that they form a joint public agency pursuant to the Act.

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

**1. Joint Public Agency.** The Parties hereby create a joint public agency which is named Pathways 2 Tomorrow Joint Public Agency ("Agency") and which shall constitute a separate political subdivision and a public body corporate and politic of the State of Nebraska as provided by the Act. The Agency shall be subject to control of the Parties in accordance with the terms this Agreement. The governing body of each Party has passed a resolution after published notice of the same as required by the Act determining that a need for the Agency exists. A certified copy of each approving resolution shall be kept on file by the Agency at the ESU Office located at 2320 N. Colorado Ave. Fremont, NE 68025. The governing body of the Agency (the "Board") shall submit the statement required by the Act to the Secretary of State. The Agency's existence begins upon the issuance of a certificate of creation by the Secretary of State as provided in NEB. REV. STAT. § 13-2511.

**2. Purpose.** The purposes of the Agency are as follows:

- A.** To make the most efficient use of the taxing authority and other powers of the Parties and to cooperate with each other and other governmental units on a basis of mutual advantage and to thereby provide services and facilities in a manner and pursuant to a form of governmental organization that will best account with the geographic, economic, population, and other factors influencing the needs and development of the Parties;
- B.** To enhance the Districts' curricular offerings and to make increased educational opportunities available;
- C.** To work with each other and other individuals and entities to reimagine, revitalize, create, and provide high quality and comprehensive career and technical education opportunities for students attending small and rural schools in northeast and east central Nebraska;
- D.** To create career academies for the benefit of the Districts and its students through the formation of partnerships with public and private entities;
- E.** To enter into any arrangements that are desirable or necessary to achieve these purposes, including but not necessarily limited to, providing a site for the educational opportunities and staffing facilities;
- F.** To exercise any power, privilege or authority for the construction, equipping, furnishing, and financing of the Project and any other capital improvements or other projects pertaining to the Project as shall be determined by the Board as necessary, desirable, advisable or in the best interests of the Parties in the manner and as provided for by the Act; and

**G.** To enter into such arrangements as are desirable and necessary to provide a site for the Project and to construct, equip and furnish the Project.

**3. Duration.** The duration of the Agency shall be perpetual, commencing with the date of issuance of the certificate of creation, and shall continue in effect until terminated as provided in this Agreement.

**4. Organization.**

**A. Board.** This Agency shall be governed by the Agency Board ("Board"). Upon issuance of a certificate of creation by the Nebraska Secretary of State, the President of the governing body of each of the Parties shall appoint a member of that Party's governing body to be a representative of that Party on the Agency Board. An alternate representative with the same qualifications may be appointed in the same manner as a representative and shall serve and exercise all powers of a representative in the absence of the representative for whom he or she is the alternate. The representatives shall constitute the Agency Board in which all powers of the Agency are vested.

**B. Term.** Unless otherwise required by the Act and except as provided by this Agreement or any amendment to it, each Board member shall serve for so long as such Board member holds the position set forth in subsection A.

**C. Voting.** Unless the Board unanimously adopts different rules relating to voting by Board members, each Board member shall have one vote on matters before the Board. Except as otherwise provided in this Agreement, all actions of the Board may be taken with the concurrence of a majority of the Board members entitled to vote.

**D. Quorum.** A majority of all members of the Board shall constitute a quorum for Agency business.

**E. Officers.** The Board shall elect a chairperson and vice-chairperson from among the Board members. The Board shall elect a secretary as provided in Section 13-2516 of the Act and appoint a treasurer who each shall serve at the pleasure of the Board and until their respective successors shall be appointed or elected as the case may be.

**F. Meetings and Notice.** Meetings may be called by the chairperson or any two Board members. Written or electronic notice of the meeting and agenda shall be provided to each Board member at least 5 days prior to any meeting. The Board shall give public notice of all meetings of the Board and shall conduct all meetings of the Board in accordance with the Open Meetings Act (NEB. REV. STAT. §§ 84-1401 through 84-1414).

**G. Treasurer's Bond or Insurance.** The treasurer shall give bond or evidence of equivalent insurance coverage, payable to the Board, of not less than five hundred dollars in any instance and not more than double the amount of money, as nearly as can be ascertained, to come into his or her hands as treasurer at any one time, for the faithful performance of the duties as Board treasurer and for the safekeeping and proper disbursement of all funds of the Board collected or received by him or her. The bond shall be signed by a corporate surety company or insurance company authorized to do business within this state. The Board may increase or decrease the amount of

the bond or insurance coverage at any time the Board deems it necessary or advisable. The cost of such bond or insurance coverage shall be paid out of funds of the Agency. The bond or insurance equivalent shall be filed with the Board secretary.

**H. Bylaws or Other Rules.** The Board may adopt bylaws or rules of governance, provided that they are not inconsistent with the Act or the terms of this Agreement.

**5. Powers.** The Agency shall have all powers allowed by the Act, as it may be amended, and which presently include:

- A.** To sue;
- B.** To have a seal and alter the same at pleasure or to dispense with the necessity thereof;
- C.** To make and execute contracts and other instruments necessary or convenient to the exercise of its powers;
- D.** From time to time, to make, amend, and repeal rules of governance not inconsistent with the Joint Public Agency Act or the terms of the agreement for its creation to carry out and effectuate its powers and purposes;
- E.** To adopt and promulgate rules and regulations as authorized for at least one of the participating public agencies and as provided in the agreement;
- F.** To acquire, own, hold, use, lease, as lessor or lessee, sell, or otherwise dispose of, mortgage, pledge, or grant a security interest in any real or personal property, commodity, product, or service or any interest therein or right thereto as provided by law;
- G.** To incur debts, liabilities, or obligations, including the borrowing of money and the issuance of bonds, secured or unsecured, pursuant to the JPA Act;
- H.** To borrow money or accept contributions, grants, or other financial assistance from a public agency and to comply with such conditions and enter into such contracts, covenants, mortgages, trust indentures, leases, or agreements as may be necessary, convenient, or desirable;
- I.** To fix, maintain, revise, and collect fees, rates, rents, and charges for functions, services, or facilities provided by the joint public agency;
- J.** Subject to any agreements with holders of outstanding bonds, to invest any funds held in reserve or sinking funds, or any funds not required for immediate disbursement, including the proceeds from the sale of any bonds, in such obligations, securities, and other investments as the board shall deem proper;
- K.** To join and pay dues to organizations, membership in which is deemed by the board to be beneficial to the accomplishment of the agency's purposes; and
- L.** To exercise any other powers deemed necessary and convenient to carry out the Joint Public Agency Act.

The Agency may perform any governmental service, activity, or undertaking which at least one of the Parties is authorized to perform. In exercising its powers under this section to perform any governmental service, activity, or undertaking, the Agency shall be subject to the same procedures, regulations, and restrictions as the Party which is granted the power by law to perform the governmental service, activity, or undertaking.

**6. Appropriation of Funds.** Each District hereby irrevocably allocates and assigns to the Agency, for the period beginning September 1, 2026 for collection in 2027, and ending on August 31, 2029 for collection in 2030, its authority to cause the levy of taxes within the taxing area of each respective District for the purposes of paying the costs of equipping and furnishing the Project and to otherwise accomplish the purposes of this Agreement, an amount not to exceed \$0.01 per \$100 upon the taxable value of all taxable property in its

respective District as authorized by Section 13-2507. ESU 2 has not and shall not assign any of its taxing authority to the Agency. The Agency shall levy a property tax in each of the respective Districts to accomplish the purposes of this Agreement.

The Districts shall implement their respective District levies as requested by the Agency. The Districts covenant and agree that they shall not, for the time period identified in this section, cause a tax to be levied that, when combined with the tax authority assigned to the Agency, causes the District to exceed any levy limitations imposed by law.

**7. Expenses.** All expenses of the Agency not payable from the proceeds of levies contributed to the Agency, including without limitation, travel, administrative costs, insurance and professional fees, shall be paid by the Districts as provided by Agency policy. If any expense is not addressed by Agency policy, it shall be shared and paid equally by the Districts.

**8. Manner of Acquiring, Holding, and Disposing of Real and Personal Property.** The Board may lease, purchase, or acquire by any means, from a District or from any other source, such real and personal property as is required for the operation of the Agency and for carrying out its purposes. The title to all such property, personal or real, shall be held in the name of the Agency until ownership is transferred as otherwise provided in this Agreement. The Agency shall convey all of its interest in the Project to ESU 2 at such time as determined by the Board. The Agency shall comply with the applicable bidding procedures of the County Purchasing Act (NEB. REV. STAT. §§ 23-3101 through 23-3115). ESU 2 shall perform the functions of the purchasing agent designated in the County Purchasing Act. All conveyances of real property owned or held in the name of the Agency shall be authorized by resolution of the Board and executed by the chairperson of the Board.

**9. Financing and Budgeting.** The Board shall prepare a budget based on a fiscal year coinciding with the fiscal year of the Districts for the operation of the Agency. The budget of the Agency shall be established as provided in the Nebraska Budget Act (NEB. REV. STAT. §§ 13-501 through 13-513) and presented to each of the Districts' Boards no later than August 1<sup>st</sup> of each year. The Agency shall cause to be conducted annually an audit conducted by a private qualified auditing business. The resulting audit report shall be delivered to the Agency and the governing body of each Party.

**10. Biennial Report.** Beginning in 2018 and in each even-numbered year, the Agency shall deliver to the Secretary of State between January 1<sup>st</sup> and April 1<sup>st</sup> a biennial report on a form prescribed and furnished by the Secretary of State, such fee and any other information or requirements as may be specified in Section 13-2525.

**11. Not for Profit.** It is expressly understood that the Agency is a public body and is to be operated not for profit, and no profit, dividend or asset shall benefit of any individual.

**12. Withdrawal.** If the governing body of a Party adopts a resolution setting forth the determination that the need for the Agency no longer exists, the Party shall be permitted to withdraw from participation in the Agency, but withdrawal shall not affect the obligations of the withdrawing Participant pursuant to this Agreement or any other agreements with the Agency. Withdrawal shall not impair or adversely affect the District's levy or receipt of revenues by the Agency from it.

**13. Dissolution.** The Agency shall not be dissolved so long as any Agency Bonds are outstanding under the instrument pursuant to which they were issued. Upon dissolution of

the Agency, provided ESU 2 continues to have the responsibility for the Project, all interest in the land, capital improvements, personal property, and all other assets of the Agency used in the operation of the Project financed by this Agreement and remaining in the Agency shall be transferred to ESU 2.

**14. Nondiscrimination.** The Parties shall not discriminate against any employee or applicant who is to be employed for performance of this Agreement with respect to his or her hire, tenure, terms, conditions, or privileges of employment, because of his race, color, religion, sex, disability, or national origin.

**15. Employment Eligibility Verification.** The Parties shall use a federal immigration verification system to determine the work eligibility status of employees hired on or after October 1, 2009 and who are physically performing services within the State of Nebraska. If a party employs or contracts with any subcontractor in connection with this Agreement, the contracting party shall include a provision in the contract requiring the subcontractor to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.

**16. Default.** A party shall be in default under this Agreement if it breaches, defaults on or otherwise fails to perform or satisfy any agreement, obligation, term, covenant, condition or provision set forth herein or arising hereunder, and such breach, default or failure to perform continues for a period of thirty (30) days after the party receives written notice of such breach or failure to perform from the other party; or, if such breach cannot reasonably be cured within such 30-day period, and the breaching party fails to commence to cure such breach within such thirty (30) days after notice from the non-breaching party or fails to proceed diligently to cure such breach within a reasonable time thereafter. Upon default by a party, the remaining Parties may pursue any remedy provided by law.

**17. Notice.** Each Party giving any Notice ("Notice") under this Agreement must give written Notice by personal delivery, registered or certified Mail (in each case, return receipt requested and postage prepaid), or electronic mail (to a District's Superintendent or ESU 2's Administrator) at the address on file with the Nebraska Department of Education. Notice is effective only if the party giving the notice has complied with this section.

**18. Indemnification.** To the extent permitted by applicable law, but without waiving any rights under any applicable state governmental immunity act, the Districts shall each indemnify and hold harmless the other and its directors, officers, and employees, from any claims, expenses (including attorneys' fees and litigation expenses), damages or losses it may suffer as a result of any claims made regarding the validity of this Agreement; the effect of this Agreement on the expenditure or revenue authority of the Districts, including but not limited to taxpayer or regulatory claims; or any failure of a Party to comply with its responsibilities under this Agreement.

**19. Reservation of Rights.** Each party reserves the right to enforce its own rights, obligations, or benefits of this Agreement.

**20. Amendments and Modifications.** This Agreement may be amended in writing, signed by all of the Parties. Any amendment hereto must first be approved by resolution of the governing body of each Party. No other alterations in the terms of this Agreement shall be valid or binding.

**21. Severability.** If any provision of this Agreement is determined to be unenforceable, the remaining provisions of this Agreement remain in full force, if the essential terms and conditions of this Agreement for each party remain enforceable.

**22. Counterparts.** The Parties may execute this Agreement in multiple counterparts, each of which constitutes an original, and all of which, collectively, constitute only one agreement. The signatures of all of the Districts need not appear on the same counterpart, and delivery of an executed counterpart signature page by facsimile or other electronic means is as effective as executing and delivering this Agreement in the presence of the other Districts to this Agreement. This Agreement is effective upon delivery of one executed counterpart from each party to the other party. In proving this Agreement, a party must produce or account only for the executed counterpart of the party to be charged.

**23. Assignment.** The Parties shall not assign or otherwise dispose of this Agreement or any duty, right, or responsibility contemplated in this Agreement to any other person or entity without the previous written consent of all of the other Parties.

**24. Entire Agreement.** The Agreement is the complete and exclusive expression of the Parties' agreement on the matters contained in this Agreement. All prior and contemporaneous negotiations and agreements between the Parties on the matters contained in this Agreement are expressly merged into and superseded by this Agreement.

**EDUCATIONAL SERVICE UNIT NO. 2 ("ESU 2")**

By: \_\_\_\_\_  
Date: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**CUMING COUNTY SCHOOL DISTRICT 20-0020,  
A/K/A BANCROFT-ROSALIE COMMUNITY SCHOOLS**

By: \_\_\_\_\_  
Date: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**BURT COUNTY SCHOOL DISTRICT 11-0020,  
A/K/A LYONS-DECATUR NORTHEAST SCHOOLS**

By: \_\_\_\_\_  
Date: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**BURT COUNTY SCHOOL DISTRICT 11-0014,  
A/K/A OAKLAND-CRAIG PUBLIC SCHOOLS**

By: \_\_\_\_\_  
Date: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**THURSTON COUNTY SCHOOL DISTRICT 87-0001,  
A/K/A PENDER PUBLIC SCHOOLS**

By: \_\_\_\_\_  
Date: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**CUMING COUNTY SCHOOL DISTRICT 20-0001,  
A/K/A WEST POINT-BEEMER PUBLIC SCHOOLS**

By: \_\_\_\_\_  
Date: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**DODGE COUNTY SCHOOL DISTRICT 27-0594-000,  
A/K/A LOGAN VIEW PUBLIC SCHOOLS**

By: \_\_\_\_\_  
Date: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**DIXON COUNTY SCHOOL DISTRICT 26-0561,  
A/K/A EMERSON-HUBBARD PUBLIC SCHOOLS**

By: \_\_\_\_\_  
Date: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**COLFAX COUNTY SCHOOL DISTRICT 19-0070,  
A/K/A HOWELLS-DODGE CONSOLIDATED SCHOOLS**

By: \_\_\_\_\_  
Date: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**RESOLUTION APPROVING THE FOURTH AMENDED JOINT PUBLIC AGENCY AGREEMENT (PATHWAYS 2 TOMORROW)**

WHEREAS, the school district named below is a participating agency in Pathways 2 Tomorrow ("P2T"), a Joint Public Agency created on February 28, 2017 through the Joint Public Agency Act, NEB. REV. STAT. §§ 13-2501 through 13-2550 ("Act");

WHEREAS, the undersigned desires to amend the Joint Public Agency Agreement and to approve the FOURTH AMENDED JOINT PUBLIC AGENCY AGREEMENT - PATHWAYS 2 TOMORROW (the "Agreement");

NOW THEREFORE, BE IT FURTHER RESOLVED that the attached Fourth Amended Joint Public Agency Agreement - Pathways 2 Tomorrow is hereby approved, and the Board and its members are each separately and individually hereby authorized and directed to execute, acknowledge, and deliver the Agreement, including counterparts thereof, in the name and on behalf of the undersigned school district. Further, from and after the execution and delivery of the Agreement by P2T, its officers, agents, and Board members are hereby authorized, empowered, and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of the Agreement and the Act.

After the above Resolution was read in its entirety, Board Member \_\_\_\_\_ moved for its adoption. Board Member \_\_\_\_\_ seconded the motion. After discussion, a roll call vote was taken:

<b>Board Member</b>	<b>Aye</b>	<b>Nay</b>	<b>Abstain</b>

After the above resolution was consented to by a majority members of the Board, the Board President declared it to have been passed and adopted at a duly held and lawfully convened meeting in full compliance with the Nebraska Open Meetings Act.

Dated this \_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
\_\_\_\_\_-\_\_\_\_\_, **County School District**  
\_\_\_\_\_, commonly known as  
\_\_\_\_\_

\_\_\_\_\_  
President of the Board

### **CERTIFICATION**

The undersigned, being the Secretary of the above-named school district, hereby certifies that the foregoing resolution is a true and accurate copy of the **Resolution Approving Fourth Amended Joint Public Agency Agreement – Pathways 2 Tomorrow.**

IN WITNESS WHEREOF, I have placed my signature on this \_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
Secretary of the Board



# PROPOSAL

252435-02

Date: 03/06/2026

Expires: 05/31/2026

Drawing Numbers:

**Project:** Emerson-Hubbard Jr-Sr High / New Monument Sign w/ Digital Display  
1503 Dakota Street  
Emerson, NE 68733

**Client:** EMERSON/HUBBARD HIGH SCHOOL  
109 3RD ST  
EMERSON, NE 68733

**Contact:** Zach Biere 402-369-2180 zbiere@ehpirates.org

We are pleased to offer this proposal for the following services at the above location.

**Project Description:** **Item Total:**

---

**Love Signs** to manufacture and install the following:

- 1.) Remove existing monument sign and sign poles. \$29,791.39  
Dispose of as needed.

Furnish and install one (1) new monument sign with a SINGLE sided digital display.

New display size = 2ft 11in tall by 8ft 8in long

**SEE DESIGN PROOF PAGE for more info.**

**Notes:**

Total price below includes Love Signs excavating the hole/s, setting steel support in footing, pouring concrete below/above grade as needed, setting the painted steel pole and installing the manufactured sign and digital display.

Electrical Note:

**\*\* FINAL ELECTRICAL CONNECTION OR "HOOK UP" WILL BE BY CUSTOMER'S PROVIDED ELECTRICIAN. ALONG WITH GETTING NEEDED ELECTRICITY OVER TO THE CONFIRMED SIGN LOCATION. THIS IS NOT INCLUDED IN SIGN PRICING SHOWN ON THIS QUOTE. \*\***

**ADDITIONAL "Digital Display" Info**

Manufacturer: **Daktronics** or **Watchfire** (Manufactured in South Dakota or USA.)

LED size: 10mm (8mm & 6mm LED displays also available.)

Color: Full Color

**Salesperson: Tony Maxey**

Buyer \_\_\_\_\_ Seller \_\_\_\_\_



# PROPOSAL

252435-02

Date: 03/06/2026

Expires: 05/31/2026

Drawing Numbers:

**Project:** Emerson-Hubbard Jr-Sr High / New Monument Sign w/ Digital Display  
1503 Dakota Street  
Emerson, NE 68733

**Client:** EMERSON/HUBBARD HIGH SCHOOL  
109 3RD ST  
EMERSON, NE 68733

**Contact:** Zach Biere 402-369-2180 zbiere@ehpirates.org

Communication: Wireless to any computer or phone with internet

Software: Library preloaded with some images for use.  
Initial training from Love Signs included.

Warranty: 5 year parts w/ 1 year parts replacement labor by Love Signs

Stocking of Replacement Parts if Needed: Approx. 10 years plus some

Site Demonstration: Can be scheduled if desired with Tony from Love Signs and message display manufacturer.

**Deposit Rate: 50%**  
**Deposit: \$14,895.70**

**Subtotal: \$29,791.39**

**Total: \$29,791.39**

**Notes:** All prices are subject to applicable sales tax. Prices are based on available information given at the time and are subject to change.

**Exclusions:** Sign permits, structural engineering, traffic control equipment and permits are not included in the above quotations and if required shall be invoiced on a time and material basis. Electrical services to the proposed sign(s), unless specifically quoted above, is assumed to be existing or provided by others.

**Terms:** All signs are custom built products and, at the option of the seller, require payment in advance with order. Installation price is due upon installation. Fifty percent is due upon acceptance and the balance due upon installation. 2% discount if paid in full upon acceptance. Contract prices are guaranteed for 14 days and may be subject to change after that time. An additional 3% transaction fee for credit card payments (2% Prepay discount does not apply if paying by credit or debit card).

**Please remit payments to:**

Love Signs, Inc.  
P.O. Box 807  
Norfolk, NE 68702

\*\* Please reference invoice # on check \*\*

**Salesperson: Tony Maxey**

Buyer's Acceptance \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

Seller's Acceptance \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

5801 W. Jefferson Blvd. Los Angeles, CA 90016  
 Phone 888-885-7740 | Fax: 424-298-8490  
[www.TVLiquidator.com](http://www.TVLiquidator.com)

# Quote

## AIO 85 10mm SMD HD FULL COLOR

Quantity	Item	Description	Unit Price	Line Total
1	AIO-85	<b>Single Sided - 5' x 8' ID Cabinet with 40" Pedestal</b>	\$15,185.00	\$15,185.00
		64px x 224px - 10mm SMD HD Full Color LED Sign / 1-8 Rows of Text		
		Wireless Antenna System Included		
		Full Color Text, Images, Video and Graphic Animations		
		Free Shipping / Free Lifetime Support / Free 3 Year Warranty		

If you have any questions regarding this quote, or would like to place an order please contact:

**Matthew Dooley - Sales Executive**  
**Phone: 888-885-7740 Ext 101**  
[info@tvliquidator.com](mailto:info@tvliquidator.com)

Subtotal	\$15,185.00
Shipping	\$0.00
Sales Tax	\$0.00
<b>TOTAL</b>	<b>\$15,185.00</b>

Specifications				
Cabinet Width	Cabinet Height	Cabinet Depth	Pedestal Height	Pixel Matrix
96"	60"	12"	40"	64 x 224
Pixels	LEDs	Amps - Avg	Amps - Max	Weight
14,336	43,008	3.3	9.9	TBD
AC Power / Voltage	Adjustable Brightness	LED's Per Pixel:	Pitch/ Resolution	Operating Temperature
120 V	80 – 8,000 NITS	1R, 1G ,1B	10 mm SMD	-40F to +140F
Programming Type	Software	Warranty	Maintenance	Lead Time
PC Version	TVL Software	3 Years	Front Accessible	4-6 Weeks

## Our LED Monument Signs Attract Customers and Increase Sales

**Lowest Prices** - We sell thousands of signs direct to the public. We're also a major supplier to hundreds of sign stores and Internet resellers across the USA and Canada. Thanks to our massive sales volume, we're able to offer the lowest prices on top quality LED signs. Sign stores and other Internet sites sell our signs for almost double our prices. So, you save big money when you order a sign directly from us and have your handyman install it. We do not charge sales tax for customers outside of California

**Free Shipping in USA and Canada** - We are a proud American company. Our corporate offices, showroom, manufacturing and shipping facilities are located in Los Angeles. We ship our monument signs in crates for free to anywhere in the United States and Canada. Just call 888-885-7740.

**The Industry Leader** - We ship LED signs to businesses in every industry and all types of government locations. No other company can match our experience and expertise. Our team of experts take all orders over the phone so we can make sure our customers are very satisfied and get exactly what they need.

**Best Customer Service** - Call us at 888-885-7740 or email us at [info@tvliquidator.com](mailto:info@tvliquidator.com). Our experts can answer your questions and help you with anything you need. We have free lifetime telephone technical support. We can even show you how to program your sign with our easy to use software. We want to help you improve your business. We take care of our customers.



# TV Liquidator

## U.S. Distributor of LED Signs

### ALL-IN-ONE MONUMENT SIGN

**Completely Customizable** - We have many shapes and sizes to fit your needs. Every part of your sign can be customized. Our design professionals will work with you to create the most beautiful logo sign. You can choose from over 200 colors for the cabinet and pedestal. If you are unsure of what you need, we have you covered. Our design team has hundreds of design templates to get the ball rolling. We also offer many LED sign sizes. All of our HD Full Color LED signs can display 1, 2, 3- and 4-line messages. Display up to 8 lines at a time on larger sizes. Display full color text, images, logos, video, animations, and stunning special effects.

**Top Quality and Weatherproof** - We are constantly improving the quality and performance of our products. Our All-In-One Monument signs are the absolute best quality. We use an all-aluminum frame with a solid steel support structure. We finish the structure with durable powder coating paint. Our design can withstand the most extreme wind loads. Each monument is made with a high-grade double surface Lexan face, a Lexan vandal cover, and a climate-controlled cabinet.

**The Best HD Full Color LED Signs** - All of our custom monument signs come with state-of-the-art 10mm HD Full Color LED signs. Our signs are better, brighter and have more features than other LED signs. They have low energy consumption which saves up to 90% in energy costs. They're completely silent. Advertise 24 hours a day with minimal power usage. We use high performance LED modules and the highest-grade Meanwell power supply.

**Wireless LED Sign Programming** - Program signs wirelessly with our easy-to-use LED sign software. You can write and store hundreds of different rotating messages in the comfort of your office from up to 500' away. Upload your own images, animations, video, audio, tables, and text. Display date, time, countdown clock and stop watch. Schedule ads to display at certain dates and times.

**USA and Canada Certifications** - All of our all in one monument signs are designed and manufactured here in the USA with domestic and foreign parts. They are built to a higher standard than other monument signs. They are FCC Compliant, UL Compliant, CSA Compliant, and Met lab Certified. They come with a proof of certification label with a corresponding serial number which helps to verify that your sign is safe and meets local requirements. They are completely weatherproof with easy front access. They have new advanced features.

**Do It Yourself Installation** - Our All-In-One Monument signs come ready to go with our Universal Mounting System. We provide an installation template, diagrams and instruction manuals for easy setup. Simply lay the foundation, connect the electricity, and bolt the monument in place. You can do it yourself or use a handyman.

**Free 3 Year Warranty** - Our signs are built to last. If you leave them on 24 hours a day 7 days a week, they'll work great for at least 11 years maintenance free. We have the best warranty in the industry. It covers all parts and factory labor. We have free lifetime telephone technical and programming support. Every sign is built in Los Angeles with strict quality control and top-quality craftsmanship. They are inspected and completely tested before delivery to our customers.

If you have any questions or would like to place an order,  
Call us toll free: 888-885-7740 Email: [info@tvliquidator.com](mailto:info@tvliquidator.com)

**THANK YOU FOR YOUR BUSINESS!**

5801 W. Jefferson Blvd. Los Angeles, CA 90016

Phone 888-885-7740 | Fax: 424-298-8490

[www.TVLiquidator.com](http://www.TVLiquidator.com)

## 10mm Slim Full Color Video LED Sign

Quantity	Item	Description	Unit Price	Line Total
1	91" x 28"	Full Color 10mm Slim LED Sign	\$6,985.00	\$6,985.00
1	Upgrade	Extended Range Wireless Antenna System	\$550.00	\$550.00
		Free 3 Year Warranty & Free Life Time Telephone Tech Support		

If you have any questions regarding this quote, or would like to place an order please contact:

**Matthew Dooley - Sales Executive**

**Phone: 888-885-7740 Ext 101**

[info@tvliquidator.com](mailto:info@tvliquidator.com)

Subtotal	\$7,535.00
Shipping	\$0.00
Sales Tax	\$0.00

**TOTAL \$7,535.00**

Specifications Per Sign Face					
Cabinet Width	Cabinet Height	Cabinet Depth	Pixel Matrix	Pixels	
90.81"	27.68"	2.75"	64 x 244	14,336	
LEDs	Weight	Watts	Max Amps / Avg Amps	AC Power / Voltage	
43,008	70 lbs.	1190	9.9 / 3.3	120 V	
Brightness	LED's Per Pixel:	Colors	Pitch/ Resolution	Operating Temperature	
8,000 NITS	1R, 1G ,1B	281 Trillion Colors	10 mm	-40F to +140F	
Programming Type	Software	Warranty	Rows of text	Max Character Height	Min Character Height
PC Version	TVL Software	3 Years	8	25"	3.5"

### Our LED Signs Attract Customers and Increase Sales

**Lowest Prices** - We sell thousands of signs to thousands of organizations. We're also a major supplier to hundreds of sign stores and Internet resellers across the USA and Canada. Thanks to our massive sales volume, we're able to offer the lowest prices on top quality LED signs. Sign stores and other Internet sites sell our signs for almost double our prices. You'll save a lot of money when you order a sign directly from us and have your handyman install it. We do not charge sales tax for customers outside of California and we ship for free. So, the low prices that are shown on this website are the total prices.

**Free Shipping in USA** - We are a proud American company. Our corporate offices, showroom, manufacturing and shipping facilities are located in Los Angeles. We ship for free to anywhere in the United States. All our multicolor signs have all of the features listed above. They are all in stock. We pack and ship your order within 1 to 2 business days. We ship large signs in crates for free. It only takes a few minutes to place an order over the phone. Just call 888-885-7740.

**The Industry Leader** - We ship LED signs to every type of business and all kinds of government locations. No other company can match our experience and expertise. Our team of experts take all orders over the phone so we can make sure our customers are very satisfied and get exactly what they need.

**Best Customer Service** - Call us at 888-885-7740 or email us at [info@tvliquidator.com](mailto:info@tvliquidator.com). Our experts can answer your questions and help you with anything you need. We have free lifetime telephone technical support. We can even show you how to program your sign with your wireless remote keyboard. We want to help you improve your business. We take care of our customers.



# TV Liquidator

## U.S. Distributor of LED Signs

### 10mm Slim Full Color Video LED Sign

#### Newest Technology and Features

Upload your own pictures, animations, video, audio, tables, and text. Display date, time, countdown clock and stop watch. Use built in text editor. Schedule ads to display at certain dates and times. Control your sign remotely from anywhere. Synchronous and asynchronous programming available. Display your messages in almost any language. Wi-Fi options are available with our long-range Wireless Antenna system. Temperature sensor/auto-dimmer is optional.

#### Industrial Grade and Weatherproof

The best front accessible design with individual unlocking IP 67 encapsulated panels. Our seamless frame design is far superior to the cheap A-Frame or clamshell type that you will see all over the internet. The all-aluminum frame is precision mitered, corner welded and finished with a Line-X coating. This is a new level of weatherproof. We use full size 320mm x 320mm modules that require half the number of connections than those of our competitors. Strict quality control with top craftsmanship. They're modern, sleek and quiet.

#### 281 Trillion Colors

With our high-contrast modules and brighter LED's, our signs produce the most brilliant, vivid and vibrant displays available. 281 Trillion Colors with 16-bit Video Processing will prevent the color banding and color loss you will find with the 16 million color 8-bit displays. We use only the best Series-A diodes in our full color displays. Creating images, animation, and video that can be seen in any lighting condition.

#### American Made and Certified

All of our LED Signs are Made in the USA with domestic and foreign parts. They're FCC Certified, Met-lab Certified, UL Compliant and CSA Approved. Unlike most of the other LED signs and sign companies, we are not relying on Chinese engineering or simply just assembling cheaply made Chinese parts. Our signs are designed here in the USA and we use only the highest quality components. Our signs come with a proof of certification label with a corresponding serial number which helps to verify that your sign is safe and meets local requirements.

#### Easy to Install

Comes ready to go with no assembly required. Built in mounting brackets and installation guide included. Easily attach to walls, posts, poles, and just about anything else. Our signs are fully self-contained, fully weatherproof and there is no need to build a cabinet. Our strong yet light weight design will help make even the tallest and toughest installations a breeze. Environmentally responsible with very low power usage. Save energy and save money. Connects to regular 110-volt power. Order 2 signs to display on both sides of a pole or a monument.

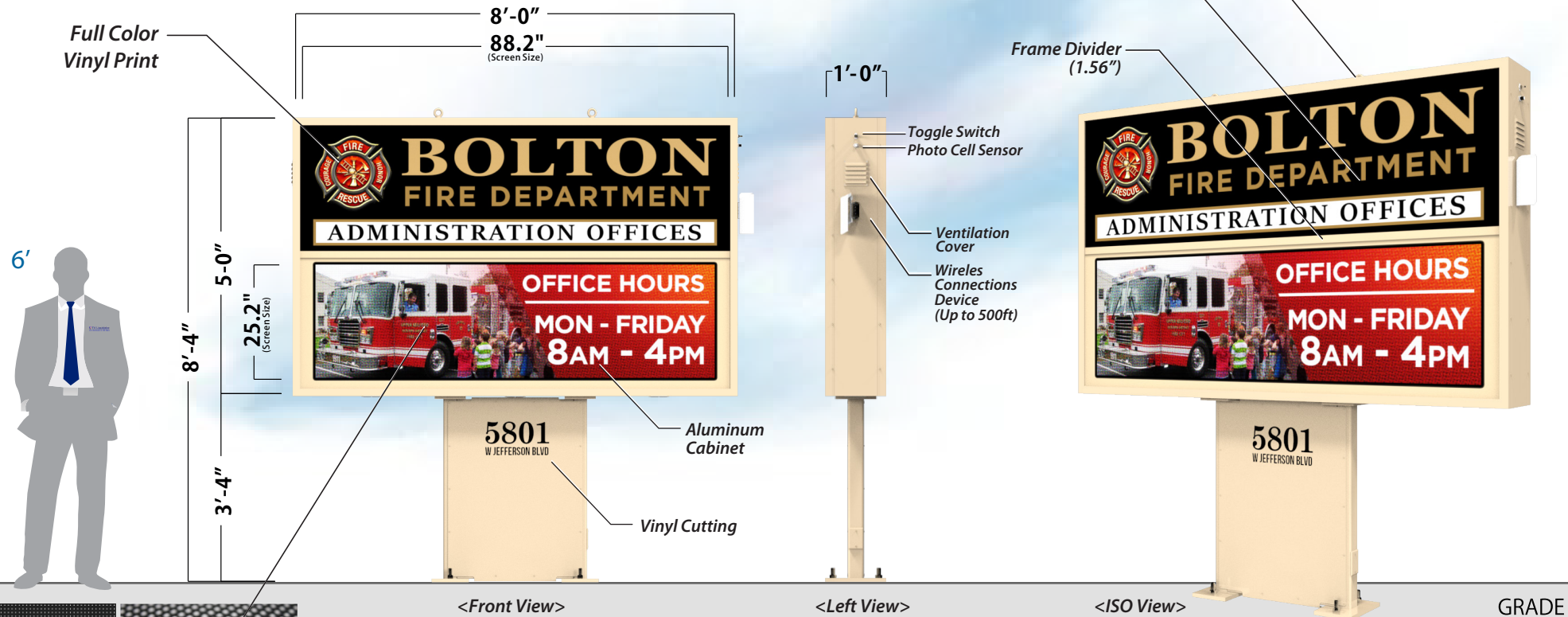
#### Free 3 Year Warranty

Our signs are built to last. If you leave them on 24 hours a day 7 days a week, they'll work great for at least 11 years maintenance free. We have the best warranty in the industry. It covers all parts and factory labor. We have free lifetime telephone technical and programming support. Every sign is built in Los Angeles with strict quality control and diligent craftsmanship. They are inspected and completely tested before delivery to our customers.

If you have any questions or would like to place an order,  
Call us toll free: 888-885-7740 Email: [info@tvliquidator.com](mailto:info@tvliquidator.com)

**THANK YOU FOR YOUR BUSINESS!**

<Pedestal Type>  
Single Faced



10mm Pitch, Full Color LED  
25.2"X88.2" Display Dimension  
64X224 Pixel Dimension  
Wifi Wireless, PC Data Input Type  
Max. 8 line Text HD Image / Video Contents Available

CABINET SURFACE COLOR  
:RAL1015-LIGHT IVORY

FIRE DEPARTMENT	AIO85-SP1047SMD-DF	FT / IN	TV LIQUIDATOR	00 / 00 / 2019
CLIENT NAME	MODEL NUMBER	UNIT	SALES CONSULTANT	DATE
INSTALL ADDRESS				
AIO 85 SERIES / 40" HEIGHT PEDESTAL TYPE / DOUBLE FACE SIGNAGE / PC-WIFI DATA INPUT				
DESCRIPTION			APPROVED BY	DATE

**DIRECT**  
AUTOMOTIVE

NEXT PUBLIC AUCTION  
**JAN. 12**  
SATURDAY / 8:30AM

USED  
TRUCKS



West Coast  
**INN**  
HOTEL-MOTEL  
SATELLITE TX

Dear Mr. Martin,

I am writing to formally resign from my position as Emerson-Hubbard school nurse. My last day of work will be May 21<sup>st</sup>, 2026.

Thank you for the time I have had here and the privilege I have had to serve the students.

Sincerely,

MaryBeth Graber



**Contract Agreement between  
Emerson-Hubbard Public School District and Heartland Counseling Services, Inc.**

This contract is made on March 1 2026, between Emerson-Hubbard Public School District (" The District") and Heartland Counseling Services, Inc. ("HCS") for the 2026-2027 school year.

In consideration of the covenants herein, and other good and valuable consideration, the parties hereto agree as follows:

**PURPOSE**

The purpose of this Agreement is to establish a collaborative partnership to provide School-Based mental health therapy, Peer Support, and Crisis Response services to eligible students within The District.

**DESCRIPTION/SPECIFICATIONS/WORK STATEMENT:**

Scope of Work

The deliverables for this contract are:

**Therapy/Mental Health Practitioner Deliverables:**

- HCS shall provide a full-time licensed mental health practitioner to deliver School-Based mental health services to District students.
- Therapy deliverables could include but are not limited to: individual and/or group therapy services, care coordination with school staff, families, external providers as appropriate, and documentation in compliance with regulatory requirements. Licensed mental health practitioners may also provide clinical crisis assessments.
- Compensation: \$13,000 a year, billed at \$1,300 a month for ten (10) months.
- Additional Service: If requested, a practitioner may also provide social-emotional learning (SEL) or counseling classes at the school for an additional fee of \$1,056 per month.
- Additional Service: If requested, a provider may also facilitate Tier 2 Mental Health group interventions at the school for an additional fee per group. Groups are billed at a rate of \$66 per hour, per group.

**Peer Support Specialist Deliverables:**

- When applicable, HCS shall provide Peer Support and Crisis Response services through a qualified peer support provider in accordance with CCBHC and Medicaid requirements.
- Peer Support deliverables could include but are not limited to: Individual and/or group peer support, engagement and support for therapy students experiencing mental/behavioral health challenges, coordination with school staff and clinical providers as appropriate, and coordination of School-Based services referrals. Peer Support Providers may also provide non-clinical crisis support, engagement, de-escalation, and recovery-oriented support. Services will comply with all state, federal, Medicaid, and CCHBC standards.
- Compensation: There shall be no additional cost to The District for peer support Services.

**Additional Service-- Crisis Response Services Deliverables:**

- HCS shall provide crisis response services through licensed mental health practitioners and qualified peer support and crisis response providers; services can be provided via face-to-face assessment, phone assessment, or via telehealth.
- Crisis deliverables could include but are not limited to: Assessment and stabilization of students experiencing a mental/behavioral health crisis, de-escalation support and stabilization, coordination with



school administrations, counselors, and crisis teams, support to students following critical incidents (e.g. student death, traumatic events, community crises), referral and linkage to appropriate community-based or higher levels of care when indicated.

- Crisis response services shall be delivered in collaboration with the District’s established crisis response procedures.
- HCS staff shall not replace school disciplinary processes, law enforcement, or emergency medical services.
- Crisis response services are intended to supplement, not supplant, the District’s responsibility to maintain appropriate emergency response, safety, and crisis management systems. Nothing in this section alters or limits the indemnification obligations of the District as set forth in Section [Indemnification] of this Agreement, including liability arising from the District’s failure to follow required emergency procedures.
- Due to existing sessions, meetings, or other assigned duties, an immediate response from HCS providers is not guaranteed. HCS will make reasonable, good-faith efforts to respond to crisis requests depending on provider availability and the nature of the situation.
- In situations involving an immediate threat to the safety of a student or others, the District shall contact 911 or local emergency services without delay.
- Compensation: Crisis response services are included as part of the contracted School-Based services and do not result in additional cost to the District.

**Schedule:**

HCS and The District will work together in determining a schedule for service delivery that works best for the school, client, and Provider. HCS requires a minimum of twenty-one (21) billable client contact hours per full five-day school week for each assigned licensed therapist and twenty-one (21) billable client contact hours per full five-day school week for each assigned Peer Support Provider (equivalent to approximately 4.25 hours per day). For school weeks that are shortened due to holidays, scheduled breaks, early dismissals, professional development days, or other calendar-related reductions, the minimum required billable hours shall be prorated based on the number of days the school is in session, using 4.25 billable hours per scheduled school day as the standard. HCS shall make reasonable, good-faith efforts to meet prorated service expectations during shortened weeks, provided that referrals, student availability, and required parent/guardian consent are available.

**Space:**

The District will provide an office for licensed mental health practitioners to provide therapy and a private, confidential workspace for Peer Support activities.

**Malpractice Insurance:**

HCS will be responsible for providing and maintaining their own malpractice insurance which shall provide a minimum of one million dollars per incident and three million in aggregate liability coverage and provide proof of coverage of the same at the time of executive of this agreement and with each renewal of the policy. Proof of insurance shall be provided with this signed contract.

**Workers’ Compensation:**

HCS will be responsible for providing and maintaining their own workers’ compensation insurance.

**Indemnification:**

The District agrees to indemnify and hold harmless HCS from any liability arising from any actions taken by The District in the performance of this agreement including court costs, reasonable attorney fees and other reasonable costs of defending against a legal action.

**Termination.** This agreement may be terminated without cause as follows:

- a. By HCS with at least thirty (30) days written notice to The District.



- b. By The District with at least (30) days written notice to HCS.
- c. By the parties mutually agreeing in writing to terminate.

This agreement may be terminated for cause by HCS without prior notice as follows:

- a. For violation of this agreement by The District.
- b. Gross misconduct by The District.

**Payment Terms:** Payment is to occur within 30 days upon invoicing. Invoices from the contractor may be received electronically by The District and shall be addressed to the Superintendent.

Should The District not make payment due hereunder timely, the Contractor may suspend work hereunder until payment in full has been received, without being in breach of contract.

**REVISIONS AND AMENDMENTS**

Any revisions or amendments to this agreement must be made in writing and signed by the parties. The District, as a recipient of State and Federal grant funding, adheres to the contracting and procurement requirements required of Local Education (LEAs), as outlined in the Education Department General Administration Regulations (EDGAR). EDGAR is available for review online at [www.ed.gov](http://www.ed.gov) for further details.

IN WITNESS WHEREOF, the parties have caused this contract to be executed as of the date above written:

For: Emerson-Hubbard Public School District

Dale Martin, Superintendent  
 109 West 3rd St  
 Emerson NE 68733  
 Phone: 402-695-2621  
 Fax: 402-695-2622  
 dmartin@ehpirates.org  
 Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Contractor: Heartland Counseling Services, Inc.  
 Jennifer Jackson, LIMHP, LPC, ATR-BC, Executive Director  
 PO Box 355  
 South Sioux City NE 68776  
 (P) 402-494-3337 Ext #112  
 (F) 402-494-3356  
[Jennifer@heartlandcounselingservices.com](mailto:Jennifer@heartlandcounselingservices.com)

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

# E-H COMMUNITY SCHOOLS 2026-2027

T S

16 13

August 2026						
SU	M	T	W	TH	F	SA
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

21.5 20

September 2026						
SU	M	T	W	TH	F	SA
			1	2	3	4
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

21 21

October 2026						
SU	M	T	W	TH	F	SA
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

18 18

November 2026						
SU	M	T	W	TH	F	SA
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

14 15

December 2026						
SU	M	T	W	TH	F	SA
			1	2	3	4
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

90.5 87

Qtr 1	=	44	Instructional Days
Qtr 2	=	42	Instructional Days

86.0 total 1st Semester Days

No School
Teacher Workdays
2 Hour Late-Start
Early Out

### August 2026

Aug. 10, 11 & 12 Teacher Meetings and Workday  
 Aug. 13 - 1st Day of classes (PK-12) Early Dismissal 1:30 PM  
 Aug 13 - 1st Day of Distance Learning Classes

### September 2026

Sept. 7- NO SCHOOL - LABOR DAY  
 Sept. 22- P/T Conferences Early out 1:50 PM  
 Sept. 23 - No School / Teacher In-Service

### October 2026

Oct. 14 - 2 Hour Late Start - Teacher In-Service  
 Oct. 16 - End of 1st Quarter  
 Oct. 23 - No School Fall Break

### November 2026

Nov. 11- 1:50 Dismissal- Teacher In-Service  
 Nov. 25-27 NO SCHOOL THANKSGIVING

### December 2026

Dec. 17- Elem Dismissed at 1PM  
 Dec. 18 & 21- HS Semester Tests Early Dismissal 1PM  
 Dec 21 - No Elementary  
 Dec. 21 - End of 1st Semester  
 Dec 22 - Jan 4- Christmas Break  
 Dec. 23-27 - NSAA Practice Moratorium

### January 2027

Jan. 4 - Teacher Workday  
 Jan. 5 - 1st Day of 2nd Semester Classes  
 Jan.20 -2 Hour Late Start Teacher In-Service

### February 2027

Feb. 11 - P/T Conferences Early Out 1:50 PM  
 Feb. 12 - No School

### March 2027

March 11 - End of 3rd Quarter  
 March 12 - No School  
 March 25 - Early Out - 1:50 PM  
 March 26 - NO SCHOOL / SPRING BREAK  
 March 29 - NO SCHOOL/SPRING BREAK

### April 2027

April 14 - 1:50 Dismissal  
 April 30 - Senior Release

### May 2027

May 8 - Graduation  
 May 19 - Last Day for Elem 1:00 Dismissal  
 May 19-20 HS Semester Tests - Early Dismissal 1pr  
 May 20 - End of Second Semester

T S

20 19

January 2027						
SU	M	T	W	TH	F	SA
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

19.5 19

February 2027						
SU	M	T	W	TH	F	SA
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

19 19

March 2027						
SU	M	T	W	TH	F	SA
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

22 22

April 2027						
SU	M	T	W	TH	F	SA
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

14 14

May 2027						
SU	M	T	W	TH	F	SA
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

94.5 93

93	Qtr 3	=	47	Instructional Days
	Qtr 4	=	46	Instructional Days

93 total 2nd Semester Days

\*\* Could be future date changes\*\*

- 8/10/2026 Start of fall practices
- 11/16/2026 Start of winter practices
- 12/23 - 12/27 Moratorium
- 3/1/2027 Start of Spring practices

185.0	Teacher Days
180	Student Days

## Obsolete Items

- 5 four inch deep roasting pans and 4 lids.
- 4 full size steam table pan lids
- 1 six inch deep full size steam table pan
- 2 six inch deep full size plastic pans
- 3 six inch deep half steam table pans with one lid
- 4 old round stock pots
- 10 twelve count muffin tins
- 8 loaf pans

StudentsAsthma, Anaphylaxis, and Allergic Reaction Protocol

The District will adopt and implement the Emergency Response to Life-Threatening Asthma or Systemic Allergic Reactions (Anaphylaxis Protocol as required by the Nebraska Department of Education.

The Superintendent, in conjunction with licensed health personnel, shall establish administrative regulations for the implementation of this policy. The regulations established shall comply with NDE rules regarding the protocol to follow in case of a life-threatening asthma or systemic allergic reaction (including anaphylaxis) and use of an EpiPen and albuterol. These regulations and protocols shall also ensure that each school building will procure and maintain the equipment and medication necessary under the protocol in the case of any student or school staff emergency. Staff training in using the protocol shall occur periodically. Records of such training and occurrences of administering medication under the protocol shall be maintained.

The Emergency Protocol shall be implemented, and the equipment and medication necessary to implement the Emergency Protocol shall be maintained, at each school building while school is in session. For purposes of the Emergency Protocol, the phrase "while school is in session" is defined as the core instructional school day. The "core instructional school day" is defined as that portion of each day school is in session during which teachers are on duty to provide and students are scheduled to receive instruction in the School District's curriculum, generally beginning at 8:00 a.m. and ending at 3:30 p.m. The Emergency Protocol shall not be required to be implemented other than in the school buildings while school is in session, and as such is not required to be implemented at extracurricular activities, on school buses, or during school field trips. Implementation of the Emergency Protocol at such non-mandatory times or places shall be made in the discretion of the administration and shall be subject to the availability of the employees designated or trained in implementation of the Emergency Protocol and the availability of the necessary equipment and medication at such times or places.

The parent or guardian of a student of minority age may sign a waiver requesting that their student not receive emergency treatment under this protocol.

The Superintendent or designee shall further develop and implement protocols to address anaphylaxis and the emergency use of epinephrine at school buildings and school-sponsored activities. A school nurse or trained staff member may administer epinephrine to any individual believed to be experiencing anaphylaxis. These protocols will also address the District's response, documentation, notification, and reporting any instances of administering epinephrine. The District will continue to implement individualized health or Section 504 plans for students with known severe allergies, and nothing in this policy limits rights or accommodations under Section 504, the ADA, or the IDEA.

Legal Reference: NDE Rule 59.006  
Neb. Rev. Stat. § 79-227

Date of Adoption: [Insert Date]

**~~WAIVER OF EMERGENCY RESPONSE TO  
LIFE THREATENING ASTHMA OR  
SYSTEMIC ALLERGIC REACTIONS PROTOCOL~~**

[Name] Public School District

Student Name: \_\_\_\_\_ Date of Birth: \_\_\_\_\_

School: \_\_\_\_\_ Grade: \_\_\_\_\_

~~I am aware of the school policy that provides a protocol to follow by school personnel to administer EpiPen/albuterol to a student when it is determined that the student is suffering a life-threatening asthma or systemic allergic reaction while school is in session.~~

~~After considering the school policy and the best interests of my child, \_\_\_\_\_, I do not wish to have him/her given or administered albuterol or medication from an Epi-Pen by school personnel under any circumstances for the 20\_\_\_\_-20\_\_\_\_ school year.~~

DATED: \_\_\_\_\_  
\_\_\_\_\_  
Signature of Parent/Guardian/Custodian

DATED: \_\_\_\_\_  
\_\_\_\_\_  
Signature of Physician

**DO NOT** return this form **without** a physician's signature supporting your request to remove your child from the protocol.



StudentsAsthma, Anaphylaxis, and Allergic Reaction Protocol

The District will adopt and implement the Emergency Response to Life-Threatening Asthma or Systemic Allergic Reactions (Anaphylaxis Protocol as required by the Nebraska Department of Education.

The Superintendent, in conjunction with licensed health personnel, shall establish administrative regulations for the implementation of this policy. The regulations established shall comply with NDE rules regarding the protocol to follow in case of a life-threatening asthma or systemic allergic reaction (including anaphylaxis) and use of an EpiPen and albuterol. These regulations and protocols shall also ensure that each school building will procure and maintain the equipment and medication necessary under the protocol in the case of any student or school staff emergency. Staff training in using the protocol shall occur periodically. Records of such training and occurrences of administering medication under the protocol shall be maintained.

The Emergency Protocol shall be implemented, and the equipment and medication necessary to implement the Emergency Protocol shall be maintained, at each school building while school is in session. For purposes of the Emergency Protocol, the phrase "while school is in session" is defined as the core instructional school day. The "core instructional school day" is defined as that portion of each day school is in session during which teachers are on duty to provide and students are scheduled to receive instruction in the School District's curriculum, generally beginning at 8:00 a.m. and ending at 3:30 p.m. The Emergency Protocol shall not be required to be implemented other than in the school buildings while school is in session, and as such is not required to be implemented at extracurricular activities, on school buses, or during school field trips. Implementation of the Emergency Protocol at such non-mandatory times or places shall be made in the discretion of the administration and shall be subject to the availability of the employees designated or trained in implementation of the Emergency Protocol and the availability of the necessary equipment and medication at such times or places.

The parent or guardian of a student of minority age may sign a waiver requesting that their student not receive emergency treatment under this protocol.

The Superintendent or designee shall further develop and implement protocols to address anaphylaxis and the emergency use of epinephrine at school buildings and school-sponsored activities. A school nurse or trained staff member may administer epinephrine to any individual believed to be experiencing anaphylaxis. These protocols will also address the District's response, documentation, notification, and reporting any instances of administering epinephrine. The District will continue to implement individualized health or Section 504 plans for students with known severe allergies, and nothing in this policy limits rights or accommodations under Section 504, the ADA, or the IDEA.

Legal Reference: NDE Rule 59.006  
Neb. Rev. Stat. § 79-227

Date of Adoption: [Insert Date]

James B. Gessford  
Daniel F. Kaplan  
Gregory H. Perry  
Joseph F. Bachmann  
R. J. Shortridge\*  
Joshua J. Schauer\*  
Derek A. Aldridge\*\*  
Justin J. Knight  
Charles Kaplan  
Haleigh B. Carlson  
Sara J. Tonjes  
Kendall G. Oberheide



PERRY, GUTHERY, HAASE & GESSFORD, P.C., L.L.O.

Of Counsel  
Thomas M. Haase

\*Also admitted in Iowa  
\*\* Also admitted in Kansas

Ernest B. Perry (1876-1962)  
Arthur E. Perry (1910-1982)  
R.R. Perry (1917-1999)  
Edwin C. Perry (1931-2012)

## FIRST SET OF 2026 POLICY UPDATES

Over the past several years, the Nebraska Legislature enacted several measures that will take effect during the 2026-2027 school year. In anticipation of these changes, we are sending the first set of policy updates to give boards and administrators time to review and plan for next year. As always, please do not hesitate to contact us with any questions or concerns.

**1. Policy 1040 – Annual Report.** Neb. Rev. Stat. § 79-3305 now requires an annual “computer science and technology education status report” to the School Board. The deadline to complete the first report is December 1, 2026.

**2. Policy 3540 – Bidding Construction Projects.** Neb. Rev. Stat. § 81-3445 requires the State Board of Engineers and Architects to adjust the threshold for architects or engineers on construction projects. The Board adjusted this amount to \$144,000, which is now reflected in Policy 3540.

**3. Policy 5601 – Asthma, Anaphylaxis and Allergic Reaction Protocol.** Neb. Rev. Stat. § 79-227 requires each Board to adopt an anaphylaxis policy by July 1, 2026. The anaphylaxis policy must also be included in the Student Handbook, beginning in the 2026-2027 school year. In addition, DHHS issued a new guidance document for anaphylaxis that does not need to be adopted into Board Policy but can be shared with your staff.

**4. Policy 7050 – Bids and Contracts.** Neb. Rev. Stat. § 73-106 requires the State Board of Education to adjust the bidding threshold once every five years. The State Board adjusted this amount to \$136,000, which is now reflected in Policy 7050.



# Quotation HVAC ONLY

To: Emerson-Hubard High School

Date: March 11, 2026

Project: Gym Units drain pans

Thank you for the opportunity to bid on this project. This quote is to install auxiliary drip pans under the gym units.

**HVAC Scope:**

- Install two 14 gauge galvanized 73"x75"x2" deep auxiliary drain pans with welded corners and seams.
- Install a condensate overflow switch on each pan.
- Insulate the metal duct on each unit.

**Proposal: \$3,558.00**

**Notes:**

- This proposal is based on regular working hours, Monday through Friday, 8:00AM – 4:30PM, unless otherwise noted. Premium hours are available at an additional fee.

**Payment: NET 30**

**Thompson Solutions Group will proceed with the completion of this project upon approval.**

**Accepted by:**

Firm: \_\_\_\_\_

**Thompson Solutions Group**

Signature: \_\_\_\_\_

*Ron Howard*

Date: \_\_\_\_\_

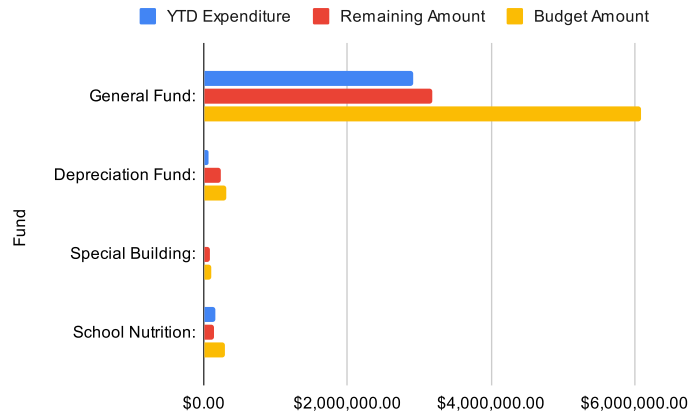
*Ron Howard*

**TARIFF AND SUPPLY CHAIN NOTICE:** In the event that tariffs, duties, taxes, or other governmental charges are imposed on the materials required for the project, any additional costs will be the sole responsibility of the owner. Thompson Solutions Group will work directly with the owner and/or General Contractor and may adjust pricing accordingly based on changes to applicable tariffs. The lead time for all materials included in this proposal shall be considered unavoidable delays and will not be deemed a breach by either party, allowing for reasonable time extensions to the overall schedule, as necessary.

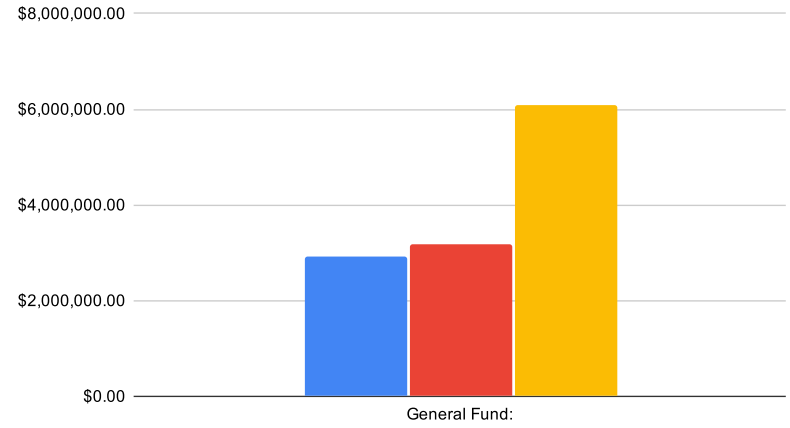
2025-2026 Expenditure Report for Board Meeting

Fund	YTD Expenditure	Remaining Amount	Budget Amount	Percent Remaining
General Fund:	\$2,913,806.00	\$3,180,566.00	\$6,094,372.00	52.19%
Depreciation Fund:	\$67,402.00	\$238,171.00	\$305,573.00	77.94%
Special Building:	\$8,255.00	\$92,755.00	\$101,010.00	91.83%
School Nutrition:	\$157,936.00	\$143,064.00	\$301,000.00	47.53%

YTD Expenditure, Remaining Amount and Budget Amount

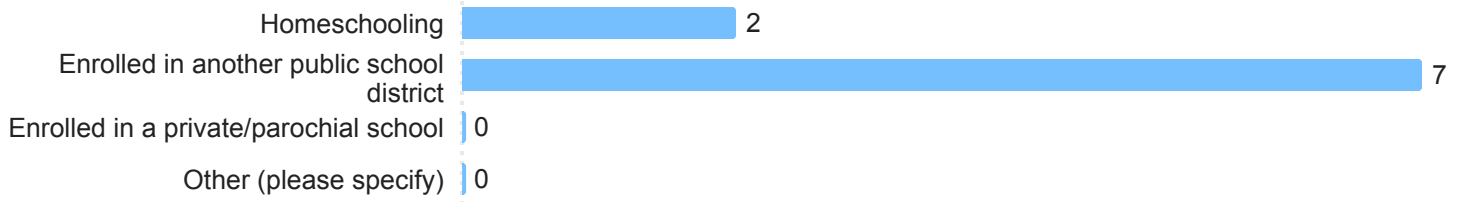


YTD Expenditure Remaining Amount Budget Amount

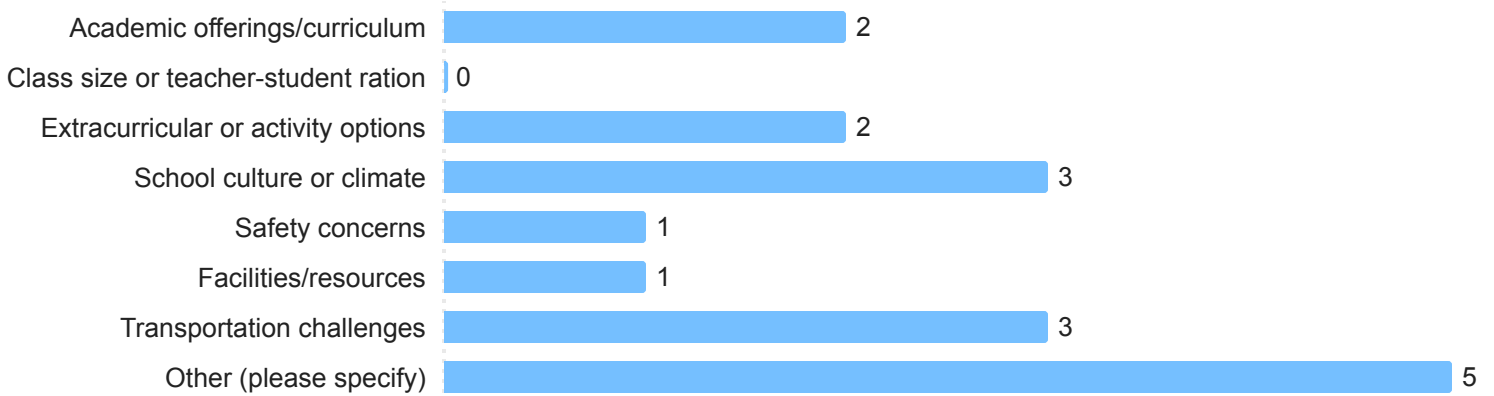


# Emerson-Hubbard Option-Out and Home School Families Survey Report

## What is your current educational choice for your child(ren)?



## What was the main factor in choosing not to enroll your child(ren) in our district? (select up to three)



### Other:

Already Started and Didn't Want to Change Communities	1
Can Offer More Specialized Education Than Public School	1
Concerns About Teacher Professional Boundaries	1
Daycare	1
Family Attending the School When Moving Here	1
Mismatch with Traditional Schooling	1
Unknown	1
Work in Wayne / Older Kids Attended There	1

**What programs or opportunities that are offered elsewhere do you wish our district provided (if any)?**

N/A	3
College Courses	1
E-H Seemed to Offer Most Programs	1
More Opportunities for Student Involvement	1
More Sports Opportunities at Current School	1
More Technology	1
Unsure	1
Updated Facilities	1

**What stood out to you about the school that you chose?**

Larger Enrollment	2
More Welcoming School Culture	2
N/A	2
Community Support	1
More Extracurricular Activities	1
My Hometown School	1
Safety	1
School Values	1
Teacher Involvement	1
Teachers Are More Understanding	1
Travel/Logistics of Sports Co-op Not Feasible	1
Updated Facilities/Technology	1
Word of the Year	1
Work in Another Town / Ease in Transportation	1

**How clear and accessible do you find the information our district shares regarding programs, opportunities, and resources?**

