

**WESTERN COMMUNITY COLLEGE AREA
BOARD OF GOVERNORS
MARCH 16, 2022
AGENDA**

REGULAR MEETING – 1:00 P.M.

Western Nebraska Community College
Scottsbluff Campus
Coral E. Richards Boardroom
1601 East 27th Street, Scottsbluff, Nebraska

Zoom Link: <https://wncc.zoom.us/j/99080335103>

Meeting Information: <http://go.wncc.edu/BoardofGovernors>

MISSION STATEMENT

***“WNCC assures learning opportunities for all – enriching lives,
invigorating communities, creating futures”***

PROPOSED AGENDA

A. Call to Order – Chair Klemke

B. Roll Call

C. Community Comments

D. Board Chairperson Comments

1. Copy of Nebraska Open Meetings Act available at back of room

E. Consent Calendar

1. Review Contents of Consent Calendar
 - a. Agenda
 - b. Excuse Absent Board Member(s)
 - c. Minutes
 - i. Regular Meeting, February 16, 2022
2. Claims:
 - a. WCCA Unrestricted Fund - \$2,699,146.32
 - b. WCCA Restricted Fund - \$3,373.35
 - c. WCCA Federal Fund - \$4,781.32
 - d. WCCA Agency Fund - \$7,853.28
 - e. WCCA Loan Fund - 0 -
 - f. WCCA Plant Fund - \$49,661.53
 - g. WCCA Auxiliary Fund - \$133,072.99
3. City Planning Commission Reports
 - a. Village of Potter
 - b. City of Chadron
4. **Approval** of Consent Calendar
5. Consideration of Items Extracted from Consent Calendar

F. Board Member Mileage and/or Expense Reimbursement

Approval of Board Member Mileage and/or Expense Reimbursement (Dec. & Feb.)

1. Ms. Lynne Klemke - \$181.44
Mr. Allan Kreman - \$44.80
2. Mr. R. J. Savely, Jr. - \$206.08
Mr. Richard Stickney - \$118.72

G. Bid Consent Calendar

1. Review of Bid Consent Calendar
 - a. 22-EQ-10 Network Switches and Wireless Access Points
 - b. 22-EQ-11 PC Replacement
 - c. 5002-077-21 Welding Lab Expansion
2. **Approval** of Bid Consent Calendar
3. Consideration of Items Extracted from Bid Consent Calendar

H. Personnel Consent Calendar

1. Review Contents of Personnel Consent Calendar
 - a. Resignation(s):
 - i. Ms. Amy L. Wisniewski, English Instructor,
Academic Enrichment, Language & Fine Arts Division
Effective, August 31, 2022
 - ii. Ms. Erin R. Huddleston, Student Services Coordinator, Sidney Campus
Effective, August 1, 2022
 - iii. Ms. Molly A. Bonuchi, Residence Life Director, Scottsbluff Campus
Effective, May 3, 2022
 - iv. Mr. Mark Davis, Information Security Specialist, Scottsbluff Campus
Effective, March 18, 2022
 - b. Appointment(s)
 - i. Mr. David Nash, Honorary Status of Professor Emeritus
2. **Approval** of Personnel Consent Calendar
3. Consideration of Items Extracted from Personnel Consent Calendar

I. Western Community College Area Board of Governors

1. **Approval** of Request for Sale and Use of Alcohol Beverages at a College Sponsored Event
 - a. Vocal Music Spring Gala, "Songs of the Sea and Shore"
April 1, 2022 at 6:30 p.m. and April 2, 2022 at 6:30 p.m.
Gering Civic Center

2. Reports and Recommendations from the Executive Committee

J. Institutional Reports

1. Higher Learning Commission Update – Dr. Grant Wilson
2. Faculty Report – Mr. Brian Croft, Ms. Amy Winters

3. Nebraska Community College Association – Dr. Margaret Crouse, Dr. Thomas Perkins
4. Association of Community College Trustees – Dr. Thomas Perkins
5. Western Nebraska Community College Foundation – Ms. Karen Anderson
6. Student Report – Ms. Benedict Nsenga Manvuwa

K. President Comments

L. Board Member Comments

M. Upcoming Meetings and Events

1. 2022 Governance Leadership Institute
March 23-25, 2022, Philadelphia, PA
2. Vocal Music Spring Gala, Songs of the Sea and Shore
April 1, 2022 at 6:30 p.m. and April 2, 2022 at 6:30 p.m.
Gering Civic Center
3. Spring Band Concert
April 24, 2022, Scottsbluff Campus
4. Spring Play
April 29 and May 1, 2022, Scottsbluff Campus
5. Instrumental Music Honors Recital
May 7, 2022, Scottsbluff Campus
6. Instrumental Music Jump, Jive, and Swing
May 8, 2022, Scottsbluff Campus
7. 2022 HLC Annual Conference
April 1-5, 2022, Chicago, IL
8. PTK-All Nebraska Team Recognition Ceremony
April 13, 2022, Embassy Suites Hotel, Lincoln, NE
9. AACC Annual Conference
April 30 – May 3, 2022, New York, NY
10. NCCA Second Quarter Meeting
May 2, 2022, Lincoln, NE
11. GED Graduation
May 14, 2022, 10:00 a.m.
Theater, Scottsbluff Campus
12. Nurse Pinning Ceremony
May 14, 2022, 1:00 p.m.
Theater, Scottsbluff Campus

13. 2022 Commencement

May 14, 2022, 4:00 p.m., Scottsbluff Campus

14. NCCA Third Quarter Meeting

August 1, 2022, Lincoln, NE

15. NCCA Fourth Quarter Meeting

November 6 - 7, 2022, Central Community College

N. Next Regular Meeting: Wednesday, April 20, 2022, 1:00 p.m., Coral E. Richards Boardroom, Scottsbluff Campus, 1601 East 27th Street, Scottsbluff, NE

O. Adjournment

**WESTERN COMMUNITY COLLEGE AREA
BOARD OF GOVERNORS**

**REGULAR MEETING MINUTES
FEBRUARY 16, 2022**

The Western Community College Area Board of Governors held a Regular Board meeting at 1:02 p.m. on Wednesday, February 16, 2022 in the Coral E. Richards Boardroom, at Western Nebraska Community College, Scottsbluff Campus, located at 1601 East 27th Street, in the City of Scottsbluff, in the County of Scotts Bluff, in the State of Nebraska, as per the publicized notice in the Star-Herald, on Wednesday, February 9, 2022.

A current agenda was available in the College President's office and the Board Secretary's office on the Scottsbluff Campus at the time of the publicized notice.

AREA BOARD

Karen S. Anderson, Vice Chairperson.....	Present
Margaret R. Crouse (via Zoom)	Present
Linda A. Guzman-Gonzales (via Zoom)	Present
F. Lynne Klemke, Chairperson	Present
Allan D. Kreman	Present
Kimberly A. Marcy (via Zoom)	Present
William M. Packard.....	Present
M. Thomas Perkins.....	Present
Coral E. Richards.....	Present
R. J. Savely, Jr	Present
Richard G. Stickney	Present

QUORUM

Chair Klemke declared a quorum was present for the transaction of business.

COMMUNITY COMMENTS

Chair Klemke asked for comments from the community. Pursuant to Board Policy BP-101, Chair Klemke reminded community members who wish to make comments that each speaker will be limited to a five-minute presentation. There were no public comments.

BOARD CHAIRPERSON COMMENTS

Chair Klemke announced that for public information there is a copy of the Nebraska Open Meetings Act available on the table at the back of the room.

Ms. Klemke announced the next order of business to come before the Board is the re-organization of the Board for the 2022 year.

Ms. Klemke called for nominations for Chairperson of the Western Community College Area Board of Governors for the 2022 year. Board members were reminded that nominations do not require a second.

Dr. Perkins nominated Ms. Klemke. There were no further nominations.

Ms. Richards moved nominations cease and a unanimous ballot be cast for Ms. Lynne Klemke as Chairperson of the Western Community College Area Board of Governors for the 2022 year. Seconded by Mr. Stickney. The vote was, Yes: Anderson, Crouse, Kreman, Marcy, Packard, Perkins, Richards, Savely, Stickney. No: None. Abstain: Klemke. Absent: Guzman-Gonzales. Motion carried.

Ms. Guzman-Gonzales joined the meeting via Zoom at 1:10 p.m.

Ms. Klemke called for nominations for Vice Chairperson of the Western Community College Area Board of Governors for the 2022 year. Board members were reminded that nominations do not require a second.

Mr. Stickney nominated Dr. Crouse, Dr. Packard nominated Ms. Anderson. There were no further nominations.

Chair Klemke moved nominations cease. Ms. Verbeck asked Mr. Kelly to serve as Election Clerk. Dr. Crouse, Ms. Guzman-Gonzales, and Ms. Marcy were in attendance via Zoom and cast their vote via text message to the Board Secretary. The ballots were gathered and counted with the following results: Ms. Anderson – 8; Dr. Crouse – 3.

Chair Klemke announced Ms. Anderson was elected Vice Chairperson of the Western Community College Area Board of Governors for the 2022 year.

Chair Klemke reported the positions of Secretary and Treasurer are appointments; therefore, motions will be in order to appoint the Secretary and the Treasurer.

Dr. Perkins moved the Board appoint Ms. Susan Verbeck as Secretary of the Western Community College Area Board of Governors for the 2022 year. Seconded by Ms. Anderson. The vote was, Yes: Guzman-Gonzales, Kreman, Marcy, Packard, Perkins, Richards, Savely, Stickney, Anderson, Crouse, Klemke. No: None. Abstain: None. Absent: None. Motion carried.

Dr. Packard moved the Board appoint Ms. Lynne Koski as Treasurer of the Western Community College Area Board of Governors for the 2022 year. Seconded by Ms. Anderson. The vote was, Yes: Kreman, Marcy, Packard, Perkins, Richards, Savely, Stickney, Anderson, Crouse, Guzman-Gonzales, Klemke. No: None. Abstain: None. Absent: None. Motion carried.

CONSENT CALENDAR

Due to the cancellation of the January 19, 2022 meeting, Chair Klemke reviewed the contents of the December and January Consent Calendar, which includes the following items:

1. Review Contents of Consent Calendar
 - a. Agenda
 - b. Excuse Absent Board Member(s)
 - c. Minutes
 - i. Regular Meeting, December 15, 2021
2. Claims: (December)
 - a. WCCA Unrestricted Fund - \$2,623,840.63
 - b. WCCA Restricted Fund - \$91,464.72
 - c. WCCA Federal Fund - \$30.99
 - d. WCCA Agency Fund - \$3,082.56
 - e. WCCA Loan Fund - 0 -
 - f. WCCA Plant Fund - \$331,346.95
 - g. WCCA Auxiliary Fund - \$433,294.09
3. Claims: (January)
 - a. WCCA Unrestricted Fund - \$2,320,517.64
 - b. WCCA Restricted Fund - \$6,261.50
 - c. WCCA Federal Fund - \$253.51
 - d. WCCA Agency Fund - \$2,377.29
 - e. WCCA Loan Fund - 0 -
 - f. WCCA Plant Fund - \$13,960.50
 - g. WCCA Auxiliary Fund - \$57,266.74
4. City Planning Commission Reports
 - a. City of Scottsbluff (Tax Increment Funding)
 - b. City of Gering (Tax Increment Funding)
5. **Approval** of Consent Calendar

CONSENT CALENDAR (cont.)

6. Consideration of Items Extracted from Consent Calendar
 - a. Scottsbluff Gering United Chamber of Commerce

CONSENT CALENDAR

Approval

Chair Klemke inquired if there were any items on the Consent Calendar which any Board member wished to have extracted for separate consideration. Ms. Anderson requested extraction of the items payable to the Scottsbluff/Gering United Chamber of Commerce.

Ms. Richards MOVED to approve the Amended Consent Calendar. SECONDED by Mr. Savely. The vote was, Yes: Marcy, Packard, Perkins, Richards, Savely, Stickney, Anderson, Crouse, Guzman-Gonzales, Kreman, Klemke. No: None. Abstain: None. Absent: None. Motion carried.

CONSENT CALENDAR

Consider Item(s) Extracted

Ms. Anderson reported that the expenses payable to the Scottsbluff/Gering United Chamber of Commerce represent payment in the amount of \$30.00 for WNCC staff attendance at the Pre-Legislative Breakfast, \$500.00 for the Hoops 4 Heroes Sponsorship, and \$250.00 for WNCC staff attendance at the 2022 Chamber Banquet.

Mr. Savely MOVED to approve the extracted items payable to the Scottsbluff/Gering United Chamber of Commerce which represent payment in the amount of \$30.00 for WNCC staff attendance at the Pre-Legislative Breakfast, \$500.00 for the Hoops 4 Heroes Sponsorship, and \$250.00 for WNCC staff attendance at the 2022 Chamber Banquet. SECONDED by Dr. Perkins. The vote was, Yes: Packard, Perkins, Richards, Savely, Stickney, Crouse, Guzman-Gonzales, Kreman, Marcy, Klemke. No: None. Abstain: Anderson. Absent: None. Motion carried.

Board Member Mileage and/or Expense Reimbursement

Approval of Board Member Mileage and/or Expense Reimbursement

Ms. Anderson MOVED to approve the following travel expenses: Dr. Margaret Crouse for \$110.88 and Mr. Allan Kreman for \$21.84. SECONDED by Mr. Savely. The vote was, Yes: Perkins, Richards, Savely, Stickney, Anderson, Guzman-Gonzales, Marcy, Packard, Klemke. No: None. Abstain: Crouse, Kreman. Absent: None. Motion carried.

Board Member Mileage and/or Expense Reimbursement

Approval of Board Member Mileage and/or Expense Reimbursement

Ms. Richards MOVED to approve the following travel expenses: Ms. Marcy for \$106.96, Mr. Savely for \$100.80, Mr. Stickney for \$59.36. SECONDED by Ms. Anderson. The vote was, Yes: Richards, Anderson, Crouse, Guzman-Gonzales, Kreman, Packard, Perkins, Klemke. No: None. Abstain: Marcy, Savely, Stickney. Absent: None. Motion carried.

Bid Consent Calendar

Review of Bid Consent Calendar - There were no bids.

Personnel Consent Calendar

Review Contents of Personnel Consent Calendar

- a. Resignation(s):
 - i. Mr. Quinton M. Walker, Powerline Coordinator
Applied Tech Division, Alliance Campus
Effective, January 7, 2022
 - ii. Ms. Megan S. Wescoat, Student Engagement Director
Student Services Department, Scottsbluff Campus
Effective, January 14, 2022
 - iii. Ms. Debra Carpenter-Nolting, English Instructor
Academic Enrichment, Language and Fine Arts Division
Effective, January 14, 2022
 - iv. Ms. Jeanette F. Johnson, Business Instructor
Business and Applied Technology Division
Effective, August 31, 2022
- b. Appointment(s)
 - i. Ms. Courtney Imel McKim, Career Pathways Advisor, Scottsbluff Campus
Effective, January 31, 2022

Approval of Personnel Consent Calendar

Dr. Perkins MOVED to approve the Personnel Consent Calendar as presented. SECONDED by Mr. Savely. The vote was, Yes: Savely, Stickney, Anderson, Crouse, Guzman-Gonzales, Kreman, Packard, Perkins, Savely, Stickney, Klemke. No: None. Abstain: None. Absent: None. Motion carried.

Consideration of Items Extracted from Personnel Consent Calendar

No items were extracted from the Personnel Consent Calendar.

In response to an inquiry, Mr. Marrin clarified that the Powerline program resignation is from Mr. Walker, the Powerline Program Coordinator, not the instructor.

Western Community College Area Board of Governors

Reports and Recommendations from the Executive Committee

Approval of Suspension of Policy 825.0100.00 Appointment and Term of Office

(Standing Committees/Appointments and Term of Office)

Chair Klemke reported that at the recent Executive Committee meeting, she suggested for one more year, standing committees remain as they are. The policy states that the term of office for standing committees is four years. Even though she understands the rationale behind the rotation, Chair Klemke explained that her recommendation to suspend the policy for another year is so that work can continue with the newly implemented shared governance structure as well as the completion of the Strategic Plan. Chair Klemke stated that she understands rotating committee membership gives Board members the opportunity to become familiar with the responsibilities of each committee; however, she struggles with moving people if their expertise is beneficial to their role as chair of a particular committee. Ms. Klemke added that she asked Ms. Verbeck and Ms. Reichert to research practices at other institutions and share that information with the Board Policy committee for review. The Board Policy committee will forward a recommendation to the Executive Committee and at this time next year some shuffling can be expected.

Ms. Richards MOVED that pursuant to Policy Number 825.0100.00 Appointment and Term of Office be temporarily suspended to allow the 2022 Standing Committee Appointments to remain in full force and effect through January 2023. SECONDED by Ms. Guzman-Gonzales. The vote was, Yes: Stickney, Anderson, Crouse, Guzman-Gonzales, Kreman, Marcy, Packard, Perkins, Richards, Savely, Klemke. No: None. Abstain: None. Absent: None. Motion carried.

Approval of Standing Committee Assignments for 2022

Ms. Richards MOVED to approve Standing Committee appointments for the year 2022. SECONDED by Mr. Kreman. The votes was, Yes: Anderson, Crouse, Guzman-Gonzales, Kreman, Marcy, Packard, Perkins, Richards, Savely, Stickney, Klemke. No: None. Abstain: None. Absent: None. Motion carried.

Audit Committee

Allan Kreman (21)
Kimberly Marcy (18)
R. J. Savely, Jr. (16)

Board Policy Committee

Kimberly Marcy (19)
Coral Richards (21)
R.J. Savely, Jr. (21)
Richard Stickney (21)

Executive Committee

Karen Anderson (19)
Margaret Crouse (21)
Linda Guzman-Gonzales (19)
Lynne Klemke (13)
William Packard (21)

Finance Committee

Karen Anderson (18)
Allan Kreman (19)
R. J. Savely, Jr. (17)
Richard Stickney (18)

Higher Learning Commission Committee

Karen Anderson (19)
Linda Guzman-Gonzales (19)
William Packard (19)
Thomas Perkins (19)

Human Resources Committee

Margaret Crouse (21)
Linda Guzman-Gonzales (18)
Coral Richards (19)
Richard Stickney (19)

Risk Management

Kimberly Marcy (16)
Coral Richards (19)
Richard Stickney (21)

Student Success

Margaret Crouse (20)
Allan Kreman (19)
William Packard (18)
R. J. Savely, Jr. (17)

Representatives to Nebraska Community College Association

Margaret Crouse (20)
Thomas Perkins (00)
Karen Anderson (18) – Alternate

Representatives to Western Nebraska Community College Foundation Board

Karen Anderson (17)
William Packard (20)

Representatives to WNCC/ESU #13 Technology Center Board of Directors

Linda Guzman-Gonzales (19)
Lynne Klemke (18)
R. J. Savely, Jr. (19)

Reports and Recommendations from the Human Resources Committee

Approval of Policies to Repeal: Employee Grievances - 415.1500.79 Dismissal

Ms. Guzman-Gonzales asked Ms. Ault to share information about this item. Ms. Ault reported that in 2020 a group of policies were repealed when they were replaced with a new grievance policy for employees, but this policy was inadvertently overlooked at that time. All faculty dismissals would stay in line with the Nebraska statutes listed at the top of the policy. Mr. Croft mentioned that a couple of faculty had concerns, which were addressed in a conversation with Ms. Ault. In absence of additional discussion, Ms. Ault recommended repeal of the Dismissal policy.

Reports and Recommendations from the Human Resources Committee

Approval of Policies to Repeal: Employee Grievances - 415.1500.79 Dismissal (cont.)

Dr. Packard MOVED to approve repeal of Policy number 415.1500.79. SECONDED by Ms. Anderson. The votes was, Yes: Crouse, Guzman-Gonzales, Kreman, Marcy, Packard, Perkins, Richards, Savely, Stickney, Anderson, Klemke. No: None. Abstain: None. Absent: None. Motion carried.

Approval of Date and Time for September Meetings

Public Hearings on Proposed WCCA Budgets 2022-2023 (September 14, 2021, 1:00 p.m.)

Regular Meeting (September 14, approximately 1:15 p.m.)

Chair Klemke explained that the meeting date is set earlier in the month of September so that the deadline for budget hearings and submission of information to the state can be fulfilled. The time for the Budget Hearings is 1:00 p.m. and the Regular meeting start time is approximately 1:15 p.m.

Mr. Savely MOVED to approve scheduling the Public Hearings on Proposed WCCA Budgets 2022-2023 on September 14, 2022 at 1:00 p.m. and scheduling the Regular Board meeting at approximately 1:15 p.m. or immediately following the Budget Hearings on September 14, 2022. Both meetings will be offered via Zoom. SECONDED by Ms. Anderson. The vote was, Yes: Guzman-Gonzales, Kreman, Marcy, Packard, Perkins, Richards, Savely, Stickney, Anderson, Crouse, Klemke. Motion carried.

Chair Klemke initiated discussion regarding scheduling additional meetings via Zoom. Mr. Kelly reported that according to statute, pre-approval is not required for meetings offered via Zoom, but there are specific requirements for the public notice drafted for those meetings. The decision to schedule the meeting via videoconference would need to be determined at least ten days before the date of the meeting so that specific information can be included in the public notice. In addition to the September meeting, Chair Klemke suggested the months of March, April, November and December. She explained that in March and April, she is out of the state, and during the months of November and December, safety is a concern for those who live a distance from the college. With the flexibility to offer six meetings via Zoom each calendar year, the dates can be determined at a later time without pre-approval.

Approval of September 1, 2022 – August 31, 2023 Collective Bargaining Agreement

Mr. Kelly, College Attorney, thanked the negotiating team as well as the Association committee headed by Mr. Scott Winters for their time spent in meetings and assistance with gathering information. Mr. Kelly reported that this agreement is for one year, which allows negotiation of compensation in another year. This last year of the contract we were at 108% of the compensation median point of the community colleges, which was 6% higher than regulations require. The total compensation increase was 2% and includes salary and insurance. The idea was to review compensation in a year and see where we are in the array as far as the median point of the other community colleges. There is the possibility they will catch up to us and perhaps something different can be done about compensation for the 2023-2024 contract year. This year's contract eliminated the supplemental retirement contribution of \$125,000 which is part of what put us in the higher percentage of the median because it seems the other community colleges do not have that benefit. The retirement contribution can be brought up again next year to see if it can be added back into the agreement. There were minor changes to the sick leave policy. Mr. Kelly explained that if a family member is ill and the faculty member needs to stay home to provide care, that group of people covered by that benefit was expanded.

A minor course development provision was eliminated and a provision put in place regarding the approval process.

Management prerogatives had minor changes to include faculty provisions and a more expansive definition. Provisions were added to allow the faculty Association (NWCEA) to use the college facilities for meetings and electronic communications.

Approval of September 1, 2022 – August 31, 2023 Collective Bargaining Agreement (cont.)

The group worked on Grievance Policy updates and clarification of the appeal process. This is a process that previously contained an appeal to the full Board. Currently, the final appeal would be with a committee of three Board members who would meet the morning of the Regular Board meeting. The policy states that first an informal meeting is scheduled to try to resolve the issue, then there could be an appeal to their supervisor, to a grievance committee consisting of faculty and administration, to the college president and the final step would be the Board committee.

Mr. Kelly recommended approval of the 2022-2023 negotiated agreement.

In response to an inquiry, Mr. Kelly explained that the overload pay went up to \$25 and the teaching hourly rate went up \$4.00.

Chair Klemke thanked everyone involved in the negotiation process.

Ms. Anderson MOVED to approve the 2022-2023 Collective Bargaining Agreement with the Nebraska Western College Education Association which is a one year agreement, September 1, 2022 to August 31, 2023. SECONDED by Mr. Savely. The vote was, Yes: Kreman, Marcy, Packard, Perkins, Richards, Savely, Stickney, Anderson, Crouse, Guzman-Gonzales, Klemke. Motion carried.

Institutional Reports

WNCC Enrollment – Dr. Dustin Eicke and Mr. Brian Elkins

Final, Fall Semester 2021

Ten-Day Report, Spring Semester 2022

Dr. Eicke reported that this is a follow up to the fall 2021 end of semester report. The percentage increase in enrollment across the semester is due to the number of non-credit enrollees that occur after the ten-day report. Dr. Eicke stressed that the end of the semester report is important so that both sides are captured because they don't start at the same time.

Reduction in FTE/REU on the credit side is typical due to students dropping courses over time. It is the intention of the Institutional Research office to eventually produce a report that can identify where we are retaining students as well as where we are struggling with retention.

The Fall 20 to Fall 21 difference for FTE is 7.55 and REU is 25.74. FTE is the better proxy for academic activity on campus, enrollment numbers can be deceptive because a student might be enrolled in just one class, so it is better to look at actual production per student. Dr. Eicke commented that nationwide, community college enrollments are down 13.2% since COVID-19. WNCC enrollment is essentially flat. Even though enrollment shows a slight increase, we are doing better than some of the others.

Dr. Eicke reported that as of the tenth day of the semester, January 29, 2022, there were 650 full-time and 904 part-time students. The enrollment total of 1,554 represents a slight increase of 3.6% compared to spring 2021. The end of spring semester 2022 total enrollment is expected to be 1,636.

Female to male ratio was 60.36% female to 39.64% male overall, which is similar to past figures and reflective of the nation. The full-time ratio equals 56.2%/43.8% and part-time ratio equals 63.4%/36.6%. The WNCC female to male ratio is within 3% +/- of mean national ratios at all community colleges. Hispanic enrollment was 377, representing 24.3% of all students.

Total FTE was 459.53 while total REU was 612.69. The end of semester total FTE is expected to increase as the non-credit enrollment numbers continue to recover from the effects of the COVID-19 pandemic. The WNCC student body has students representing each of the counties within the WCCA service area. High school dual enrollment represents 34.36% of WNCC total enrollment with a total of 534 students, which is a 48.33% increase over spring 2021.

Chair Klemke thanked Dr. Eicke and Mr. Elkins for their time spent preparing the report and for sharing the enrollment information.

Student Report – Ms. Benedict Nsenga Manvuwa

Chair Klemke welcomed Ms. Nsenga Manvuwa, student representative.

Ms. Manvuwa reported that representatives from Cougar Council will attend the WNCC Discovery Day scheduled today, February 16, 2022. At the event, information about Cougar Council will be shared with perspective students.

Student representatives will work with the Assistant Dean of Student Services; the Sidney Student Services Coordinator and an Alliance representative regarding the club allocation for the spring semester.

Suggestions/requests that have been forwarded by students include non-athlete student access to the weight room at the Williams Building, extending the College closing time from 8:00 to 9:00 p.m. and locating ATM machines in additional spaces along with updated equipment.

Upcoming Activities for the Spring Semester include:

- Up all Night: Friday February 18, 2022.
- Next Tuesday is appreciation night for students. A dinner is scheduled and students will be recognized during the basketball game.
- A food drive is being planned around the Theatre productions. Those attending will be encouraged to bring a food donation.
- Cultural Night is being planned in the Bishop Dining Hall.
- The week of spring break, an activity is being planned that will focus on health. Some interesting topics have been discussed.
- April 12, 2022, the Cougar Council is planning to organize an activity that includes a comedian. The event is currently scheduled April 12, 2022.

Ms. Nsenga Manvuwa shared the various meetings attended by Cougar Council members and expressed appreciation to all who have been working with Shared Governance.

College Council: Representative, Vice President of Cougar Council or designee

Administrative Services Council: Representative, Secretary/Historian or designee

Student Services Council: Representative, Cougar Council President or designee

Access Committee: Representative, Cougar Council Treasurer

Budget Advisory Committee: Representative, Cougar Council Vice President or designee

Facilities Advisory Committee: Representative, Cougar Council Treasurer

Western Nebraska Area Board of Governors: Representative, Cougar Council President or designee

Chair Klemke thanked Ms. Nsenga Manvuwa for her attendance at the Board meeting and for a very nice report.

Faculty Report – Mr. Brian Croft, Ms. Amy Winters

Mr. Croft recognized Ms. Carrie Howton and Mr. Jordan Colwell for their work with coordination of the faculty meetings. Faculty have been spending time on program mapping and working with Dr. Gregory on the program review committee to ensure proper procedure is followed. The committee has been allowing time for the programs to pull things together and there has been good back and forth communication. Positive developments have come from the program review.

Faculty has been working with Academic Proposals (PA). The proposals can be initiated by any faculty member and are voted on electronically, which can be a challenge, but strides have been made to ensure faculty are all together when action is proposed.

Mr. Croft thanked retiring faculty members, Ms. Debra Carpenter-Nolting and Ms. Jeannette Johnson for their time at WNCC. Both instructors will be missed.

Faculty Report (cont.)

Faculty recently met with Dr. Geri Anderson to complete a SLOT analysis. Even though more time would have been helpful, the session with Dr. Anderson was productive. Mr. Croft stated that inclusion in the strategic plan development process is appreciated.

Mr. Croft shared that Ms. Amy Winters was nominated for the National Council of Institutional Administrators Rising Star Institute.

Ms. Winters reported that Jade Cash, December 2021 AFA musical graduate made it to the semi-final round of the Irene Ryan scholarship competition as part of the Kennedy Center American College Theater Festival.

Nebraska Community College Association – Dr. Margaret Crouse, Dr. Thomas Perkins

Dr. Perkins stated that he had no report. Dr. Crouse commented that she believes Ms. Courtney Wittstruck, the new NCCA Executive Director has been doing a god job. She has been keeping everyone apprised of the Legislative Bills and is on top of what is happening.

Association of Community College Trustees – Dr. Thomas Perkins

Dr. Perkins stated that he had nothing to report at this time.

Western Nebraska Community College Foundation – Ms. Karen Anderson

Ms. Anderson deferred to Ms. Reisig, Foundation Executive Director. Ms. Reisig shared information about the Foundation's year end giving. At the year-end \$68,899 was raised. That excludes billed scholarships, scholarships that come in to specific students, recurring monthly gifts, land gifts and payment to pledges such as the Marathon and Campaign. Of that nearly \$69,000, \$35,749 came into the greatest needs fund, so that they can be responsive to whatever the greatest need is. \$32,700 came in for scholarships and \$450 for performing arts.

Upcoming events include a Scholarship Breakfast this Friday, February 18, 2022 at 7:30 a.m. A couple of staff members, students and a parent will be speaking about the importance of scholarships for students who attend WNCC.

The Foundation's 50th Anniversary Celebration is scheduled at the Gering Civic Center, Thursday, March 24, 2022, 5:30-8:30 p.m. The cost of tickets is \$30.00 which will go toward support of the general scholarship. This will be a celebration of the Foundation and the impact it has had on the College.

President Comments

Interim President, John Marrin extended an invitation to greet high school students in attendance at the WNCC Discovery Day scheduled throughout the day.

The updated schedule for the Strategic Planning Listening Tours has been shared. The first session is scheduled next week at the community center in Bridgeport. An invitation was extended to Board members representing Morrill County.

The Strategic Planning process is going well. Dr. Geri Anderson recently conducted SLOT analysis sessions with staff and faculty which initiated excellent discussions. As part of the Strategic Planning process, a weekly question is emailed to gather input from faculty and staff. Last week, the question that was emailed was "What great opportunities do you see for the College." Staff responded with great ideas and numerous suggestions for improvement. The information collected during the Strategic Planning process is not only valuable at this point in time, but also for future reference.

Mr. Marrin shared information about the Legislative sessions he attended in January and provided updates about the bills that impact the community colleges.

President Comments (cont.)

Ms. Wittstruck, NCCA Executive Director was commended for her time spent in providing Legislative summaries for the community colleges and for her representation during this session.

Mr. Marrin mentioned that he is planning to attend an upcoming hearing regarding Legislative Bill 1087, which is promoted by the Appropriations Committee, chaired by Senator Stinner. This bill represents funding for Dual Credit. Mr. Marrin shared that one of the college presidents stated that this is a significant year because the hearings are not just about defending ourselves and trying to maintain, this is the year we are actually going out and being able to represent the good things that we do and the growth that can happen in the state due to additional funding opportunities.

Mr. Marrin extended an invitation to Board members in attendance at the March 16 Board meeting to join the College staff for lunch in the Bishop Dining Hall. This is an excellent opportunity to get to know one another a little better.

The Diesel program is full this year and although we have been able to offer course work in the tech building, additional training space is needed. When we get into the next semester, new students will be joining the current students. It was decided that the high bay and low bay at the Harms Center could be adapted to accommodate the program. Additionally, a couple of changes, supported by the instructor, will be implemented. A separate structure will be added that will keep diesel fumes away from the inside of the building and due to concerns and current practices, remote engine start up would take place behind an enclosed structure with windows for monitoring by students, but this is not considered a long term solution. This safety measure will be implemented for the Aviation program as well.

In response to an inquiry about the Dual Credit bill being considered by the Legislature, Mr. Marrin commented that the increase in funds would go toward the relationships with the area high schools.

In response to an inquiry, Mr. Marrin explained that the type of structure to be added for the Diesel program is under consideration.

As the result of a request for a tour of the Harms Center high and low bays, Mr. Marrin suggested addition of a tour at the March meeting.

Dr. Packard left the meeting at 2:22 p.m.

Board Member Comments

Chair Klemke shared that she recently received a request for a CNA class in Garden County. After contacting Mr. Marrin and Dr. Wilson, she is happy to report that come May, a class will be provided. She thanked those involved in the quick response to this request and is hopeful that this can be a model to be shared with additional communities. Additionally, Chair Klemke extended thanks for the HERF funds that were recently shared with dual credit students.

Chair Klemke reiterated that participation at the Strategic Planning Listening Sessions is encouraged, but to avoid the possibility of a quorum at the sessions, please inform the Board Secretary when attendance is planned.

Ms. Richards commented that she is pleased that Mr. John Cook, UNL women's volleyball coach will be on campus Friday, March 4. She added that the WNCC athletic teams have been performing very well.

Upcoming Meetings and Events

The Furies by Aeschylus (Performing Arts)
February 25 and 26, 2022, 7:30 p.m. & February 27, 2022, 2:00 p.m.
Scottsbluff Campus

2022 Governance Leadership Institute
March 23-25, 2022, Philadelphia, PA

2022 HLC Annual Conference
April 1-5, 2022, Chicago, IL

AACC Annual Conference
April 30 – May 3, 2022, New York, NY

NCCA Second Quarter Meeting
May 2, 2022, Lincoln, NE

NCCA Third Quarter Meeting
August 1, 2022, Lincoln, NE

NCCA Fourth Quarter Meeting
November 6 - 7, 2022, Central Community College Area

Next Regular Meeting: Wednesday, March 16, 2022, 1:00 p.m., Coral E. Richards Boardroom, Scottsbluff Campus, 1601 East 27th Street, Scottsbluff, NE

Adjournment

F. Lynne Klemke, Chairperson

Susan L. Verbeck, Secretary

WESTERN NEBRASKA COMMUNITY COLLEGE
MONTHLY DOCKET
February 2022

Cost Center Description	Vendor	Amount	Description
Institutional Expense	CASH-PLATTE VALLEY BANK	139,456.06	Feb 15th sm/hr payrolls
Institutional Expense	CASH-PLATTE VALLEY BANK	479,485.45	Feb 18th mo payroll
Institutional Expense	CASH-PLATTE VALLEY BANK	136,776.14	Feb 28th sm/hr payrolls
Net Payroll Total		755,717.65	
Institutional Expense	FICA/FEDERAL TAX PAYABLE	37,825.73	Feb 15th sm/hr payrolls
Institutional Expense	FICA/FEDERAL TAX PAYABLE	185,698.72	Feb 18th mo payroll
Institutional Expense	FICA/FEDERAL TAX PAYABLE	36,354.92	Feb 28th sm/hr payrolls
FICA/Federal Tax Payable Total		259,879.37	
Institutional Expense	TIAA/CREF SRA & 457B	18,838.56	Feb 15th sm/hr payrolls
Institutional Expense	TIAA/CREF SRA & 457B	151,475.34	Feb 18th mo payroll
Institutional Expense	TIAA/CREF SRA & 457B	18,887.31	Feb 28th sm/hr payrolls
TIAA/CREF SRA & 457B Total		189,201.21	
Institutional Expense	REGIONAL CARE	14,366.19	Feb FSA Claims
Regional Care Payable Total		14,366.19	
Institutional Liability	NE DEPT OF REVENUE	44,198.95	Jan state income tax w/h
Institutional Liability	MT DEPT OF REVENUE	952.52	Dec-Jan state income tax w/h
Institutional Liability	PA DEPT OF REVENUE	118.62	Oct-Dec state income tax w/h
Institutional Liability	VA DEPT OF REVENUE	241.31	Oct-Dec state income tax w/h
Institutional Liability	WI DEPT OF REVENUE	365.22	Oct-Dec state income tax w/h
State Withholding Payable Total		45,876.62	
Institutional Liability		162.00	Payroll/Closed Acct 02-15
Cash - Platte Valley Total		162.00	
Student Refunds Total		837,202.20	
Student Emergency Relief Total		200.00	
Institutional Expense	VISA	26,829.17	Card Ending 7002
Institutional Expense	BANK OF MONTREAL	103.11	Purchase Cards
Institutional Expense	CAPITAL ONE/WALMART	969.51	Supplies
Institutional Expense	STAPLES	522.62	Supplies
Clearing - CC / P-Card Total		28,424.41	
Institutional Expense	DEARBORN NATIONAL LIFE INSURANCE	6,112.94	Group M000900014 Prm
Life Insurance Payable Total		6,112.94	
Institutional Liability	EQUITABLE LIFE INSURANCE AMERICA	4,466.20	February 22 Premium
Long Term Disability Payable Total		4,466.20	
Institutional Liability	LIFESECURE INSURANCE	1,258.27	Group 00932V 02-22 Prm
Long Term Care Insurance Pay Total		1,258.27	
Institutional Liability	WNCC - FOUNDATION	1,205.00	February 22 Contributions
Foundation / Endowment Payable Total		1,205.00	
Family Support Payable Total		2,367.00	
Institutional Liability	AMERICAN FAMILY LIFE ASSURANCE	4,241.18	#AZW31 Jan 22 Cat Prm

Cost Center Description	Vendor	Amount	Description
	Supplemental Health Payable Total	4,241.18	
Institutional Expense	VISION SERVICE PLAN	3,185.24	#300093250001 Feb 22
	Vision Care Payable Total	3,185.24	
	Misc Payroll Deductions Total	2,085.75	
Institutional Liability	DEPT VETERANS AFFAIRS	248.00	Debt Letter Refund
	Miscellaneous Refunds Total	248.00	
Accounting Services	PAYPAL MANAGER	3,128.71	Credit card fees
Accounting Services	NELNET	402.35	Nelnet fees
Accounting Services	PLATTE VALLEY BANK	25.00	Wire transfer fee
	Administrative Costs Total	3,556.06	
Institutional Expense	MIDWEST CONNECT, LLC	405.00	Ink Cartridges
Institutional Expense	QUADIENT FINANCE USA, NEOFUNDS, TOTALFUNDS	1,950.00	Postage meter
Institutional Expense	UNITED PARCEL SERVICE	7.84	Shipper #A365Y9
Institutional Expense	QUADIENT FINANCE USA, NEOFUNDS, TOTALFUNDS	2,500.00	Postage meter
	Postage Total	4,862.84	
Admissions	SCOTTSBLUFF SCREENPRINTING EMBROIDERY,	848.00	Apparel/Admissions
Admissions	SCOTTSBLUFF SCREENPRINTING EMBROIDERY,	1,450.00	Apparel/Admissions
Marketing & Public Relations	RURAL RADIO	200.00	Advertising
Marketing & Public Relations	RURAL RADIO	1,200.00	Advertising
Marketing & Public Relations	RURAL RADIO	125.00	Advertising
Marketing & Public Relations	RURAL RADIO	386.10	Advertising
Marketing & Public Relations	CHARTER COMMUNICATIONS HOLDINGS LLC	2,317.75	#MT39009/Advertising
Marketing & Public Relations	ADVERTAINMENT PRODUCTIONS, LLC	456.00	Digital Theatre Ads
Marketing & Public Relations	EAGLE COMMUNICATIONS, KCOW, KAAQ, KQSK, KCNB	294.00	Advertising
Marketing & Public Relations	GARDEN COUNTY NEWS	60.00	Christmas Greeting
Marketing & Public Relations	LAMAR COMPANIES	1,195.00	Advertising
Marketing & Public Relations	PRINT BROKER	281.28	Spirit Rally Towels
Marketing & Public Relations	RURAL RADIO	1,200.00	Advertising
Marketing & Public Relations	RURAL RADIO	128.70	Advertising
Marketing & Public Relations	SIDNEY SUN-TELEGRAPH	247.50	Advertising
Marketing & Public Relations	SIDNEY SUN-TELEGRAPH	127.50	Advertising
Marketing & Public Relations	SIDNEY SUN-TELEGRAPH	127.50	Advertising
Marketing & Public Relations	SIDNEY SUN-TELEGRAPH	247.50	Advertising
Marketing & Public Relations	LEE BHM, SCOTTSBLUFF ADV, SCOTTSBLUFF STAR HERA	1,116.00	#1042893/Advertising
Marketing & Public Relations	SCOTTSBLUFF/GERING NOON LIONS CLUB	500.00	Tournament Sponsorship
Marketing & Public Relations	RIVERSIDE ZOOLOGICAL FOUNDATION	250.00	2022 Ibis Sponsorship
Alliance Campus	UNITED WAY WESTERN NEB	1,000.00	Disc Golf Sponsor
Institutional Expense	OMAHA WORLD HERALD	804.43	#1014897/Advertising
	Advertising Total	14,562.26	
Community Education - Scb	LEE BHM, SCOTTSBLUFF ADV, SCOTTSBLUFF STAR HERA	1,350.00	#1042893/Advertising
VP of Human Resources	LEE BHM, SCOTTSBLUFF ADV, SCOTTSBLUFF STAR HERA	2,288.40	#1045613/Advertising
Marketing & Public Relations	4IMPRINT, NELSON MARKETING	1,910.35	TaskRight Notepads
Institutional Expense	CAPITAL BUSINESS SYSTEMS, INC.	4,942.94	Copier lease
Area	LEE BHM, SCOTTSBLUFF ADV, SCOTTSBLUFF STAR HERA	10.36	#1048209/Advertising
Alumni Office	PRINT BROKER	281.28	Spirit Rally Towels
	Publishing & Printing Total	10,783.33	
ABE Regular	NORTHWEST NEBRASKA COMMUNITY ACTION PARTNER	80.00	Jan Internet/Phone
Institutional Expense	ALLO COMMUNICATIONS LLC	1,116.11	Internet
Institutional Expense	CENTURYLINK	750.41	Phone
Institutional Expense	CENTURYLINK	75.91	Phone
Institutional Expense	CENTURYLINK	51.27	Phone
Institutional Expense	CENTURYLINK	1,100.82	Phone
Institutional Expense	CENTURYLINK	5.56	Phone

Cost Center Description	Vendor	Amount	Description
Institutional Expense	CENTURYLINK	123.62	Phone
Institutional Expense	CENTURYLINK	52.98	Phone
Institutional Expense	CENTURYLINK	161.53	Phone
Institutional Expense	CENTURYLINK	237.17	Phone
Institutional Expense	VERIZON WIRELESS	326.30	Phone
Telephone Total		4,081.68	
Institutional Expense	NEBRASKALINK HOLDINGS LLC, OPTK NETWORKS	514.72	Ethernet EVPL
Institutional Expense	INVENTIVE WIRELESS NEBRASKA, VISTABEAM	6.95	Router
Institutional Expense	CHARTER COMMUNICATIONS HOLDINGS LLC	129.74	#8356151000178073
Institutional Expense	INVENTIVE WIRELESS NEBRASKA, VISTABEAM	68.90	February Internet
Institutional Expense	CENTURYLINK	855.60	#308F360140143
Institutional Expense	CHARTER COMMUNICATIONS HOLDINGS LLC	117.98	#8356151000182935
Institutional Expense	DAS STATE ACCOUNTING - CENTRAL FINANCE	541.15	Jan Internet for 5882832
Data Connectivity T1 Total		2,235.04	
Registrar	HIGHER EDUCATION PUBLICATIONS	88.00	2022 Higher Ed Directory
Institutional Expense	PANHANDLE COOPERATIVE ASSOCIATION ATTN: KIM	81.00	Centerpiece/Chamber banquet
Dues & Subscriptions Total		169.00	
Aviation	AVIATION TECHNICIAN EDUCATION COUNCIL	495.00	Registration/Dan Joppa
Aviation	AVIATION TECHNICIAN EDUCATION COUNCIL, ATEC	990.00	Conference Registration
Interactive Television	COLLEGENET	4,000.00	25Live Training
Colleague	ELLUCIAN LP	2,000.00	Colleague Admin Fundamentals
Conference Registrations Total		7,485.00	
Men's Soccer	WESTERN NEBRASKA FOOTBALL CLUB, WNFC	600.00	Field Painting
Women's Soccer	WESTERN NEBRASKA FOOTBALL CLUB, WNFC	600.00	Field Painting
Greens/Field Rental Total		1,200.00	
Autobody Technology	STURDEVANTS - ALLIANCE	55.00	January Yada Billing
Allied Health	NEBRASKA HEALTH CARE ASSOCIATION	395.00	Membership Dues
Workforce Development - NC	PANHANDLE PARTNERSHIP FOR HHS	100.00	Annual Membership
Information Technology Admin	O'REILLY MEDIA	1,047.90	O'Reilly Online Learning
Library Learning Commons	USA TODAY - SUBSCRIBER	340.15	#UT4960381/Library
Library Learning Commons	LIBRARY JOURNAL	129.99	Library Subscription
Library Learning Commons	NEBRASKA STATE HISTORICAL SOCIETY	35.00	Library Subscription
Military & Vet Affairs-NonTrio	ASSOCIATION VETERANS EDUCATION CERTIFYING OFFIC	150.00	2022 Membership Dues
Accounting Services	NATIONAL GRANTS MANAGEMENT ASSOCIATION, NGMA	174.00	Membership/Pauline Newman
Scottsbluff Building & Grounds	JOHNSON CONTROLS	28,100.00	Metasys 10.0 Upgrade
Institutional Expense	EMPLOYERS COUNCIL SERVICES	6,600.00	#1002479152/Membership
Institutional Expense	CHEYENNE COUNTY COMMUNITY CENTER FOUNDATION	1,185.00	Jan, Feb, Mar Memberships
Institutional Expense	REGIONAL CARE	472.50	Bill #53038 02-22 Caf Pln
Institutional Expense	NCTA MEMBERSHIP	300.00	Membership Renewals
Foundation Office Operations	ROTARY CLUB SCOTTSBLUFF GERING	12.00	Guest Meal
Foundation Office Operations	ROTARY CLUB SCOTTSBLUFF GERING	360.00	Dues-Regular Member
Memberships, Dues & Subs Total		39,456.54	
VP of Educational Services	SOUTHEAST COMMUNITY COLLEGE	1,583.20	College Leadership Conf
VP of Educational Services	NEWELL PATRICK	975.30	Reimburse/Airfare
VP of Educational Services	NEWELL PATRICK	24.70	Reimburse Bal of \$24.70
Paramedic Training	ASHI ACQUISITION, AMERICAN SAFETY HEALTH INSTITUT	35.00	Online Update Fee
Faculty / Staff Development Total		2,618.20	
Student Life & Engagement	PIZZA HUT	86.99	PTK Meal 02-15-2022
Institutional Expense	PEPSI COLA WESTERN NEBRASKA	45.60	#53081
Food Expense Total		132.59	
Scottsbluff Building & Grounds	BLACK HILLS GAS DISTRIBUTION, LLC	2,907.31	#6865022221
Scottsbluff Building & Grounds	BLACK HILLS GAS DISTRIBUTION, LLC	9,245.37	#6878423453

Cost Center Description	Vendor	Amount	Description
Scottsbluff Building & Grounds	BLACK HILLS GAS DISTRIBUTION, LLC	1,367.06	#9472444914
Scottsbluff Building & Grounds	BLACK HILLS GAS DISTRIBUTION, LLC	945.54	#9166854942
Scottsbluff Building & Grounds	BLACK HILLS GAS DISTRIBUTION, LLC	977.48	#7476882734
Scottsbluff Building & Grounds	BLACK HILLS GAS DISTRIBUTION, LLC	1,623.31	#9995945095
Sidney Building & Grounds	BLACK HILLS GAS DISTRIBUTION, LLC	868.11	#5697650202
Natural Gas Total		17,934.18	
Scottsbluff Building & Grounds	NEBRASKA PUBLIC POWER DISTRICT	17,089.86	#311010016502
Sidney Building & Grounds	WHEAT BELT PUBLIC POWER DISTRICT	550.73	#9652
Sidney Building & Grounds	SIDNEY, CITY	2,117.10	#3822002
Sidney Building & Grounds	SIDNEY, CITY	300.23	#39010001
Sidney Building & Grounds	SIDNEY, CITY	357.47	#39009001
Alliance Building & Grounds	ALLIANCE, CITY	241.63	#3204025101
Alliance Building & Grounds	ALLIANCE, CITY	98.39	#3204025200
Electricity Total		20,755.41	
Scottsbluff Building & Grounds	B H INVESTMENTS,	1,395.00	Culligan bottled water
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY	3,596.17	#070040301
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY	4,502.08	#070041701
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY	1,386.18	#070041801
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY	600.05	#070041901
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY	924.12	#070042001
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY	782.58	#070378801
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY	879.26	#070459401
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY	1,226.93	#070627401
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY	327.99	#070678901
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY	434.66	#070683201
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY	680.69	#070719400
Sidney Building & Grounds	SIDNEY SOFT WATER, CULLIGAN	89.85	Culligan bottled water
Sidney Building & Grounds	SIDNEY SOFT WATER, CULLIGAN	29.95	Culligan bottled water
Sidney Building & Grounds	SIDNEY SOFT WATER, CULLIGAN	149.80	Culligan bottled water
Sidney Building & Grounds	SIDNEY, CITY	1,025.80	#3822002
Sidney Building & Grounds	SIDNEY, CITY	737.75	#39010001
Sidney Building & Grounds	SIDNEY, CITY	131.50	#39011001
Sidney Building & Grounds	SIDNEY, CITY	251.50	#39009001
Sidney Building & Grounds	SIDNEY, CITY	321.50	#36402001
Alliance Building & Grounds	ALLIANCE, CITY	148.13	#3204025101
Alliance Building & Grounds	ALLIANCE, CITY	28.01	#3204025200
Alliance Building & Grounds	PLOOSTER WATER, CULLIGAN WATER CONDITIONING	19.00	Culligan bottled water
Water & Sewer Total		19,668.50	
Outreach Coordinator	OUR LADY GUADALUPE CATHOLIC CHURCH	1,100.00	February Rent
Rent - Buildings Total		1,100.00	
Scottsbluff Building & Grounds	MENARD'S	187.29	Supplies
Scottsbluff Building & Grounds	CRESCENT ELECTRIC SUPPLY	238.84	Ballasts
Scottsbluff Building & Grounds	SNELL SERVICES	95.35	Install Water Heater
Scottsbluff Building & Grounds	CRESCENT ELECTRIC SUPPLY	1,357.14	Lithonia Light Strips
Scottsbluff Building & Grounds	CRESCENT ELECTRIC SUPPLY	908.10	Ballasts
Bldg Maintenance - Electrical Total		2,786.72	
Scottsbluff Building & Grounds	JOHNSON CONTROLS	2,324.37	Remove/Replace Compressor
Scottsbluff Building & Grounds	SNELL SERVICES	2,210.00	Install Heaters
Scottsbluff Building & Grounds	DENNIS SUPPLY	127.44	HVAC Filters
Scottsbluff Building & Grounds	MENARD'S	12.84	Supplies
Scottsbluff Building & Grounds	MENARD'S	21.66	Supplies
Scottsbluff Building & Grounds	CARRIER	2,499.96	#7000004802 Chiller Maint
Scottsbluff Building & Grounds	CARRIER	2,499.96	#7000004802 Chiller Maint
Sidney Building & Grounds	DAY NIGHT PLUMBING HEATING LLC	317.32	HVAC Repair
Sidney Building & Grounds	E S	7.99	Truflex Belts
Sidney Building & Grounds	WYOMING MECHANICAL MAINTENANCE LLC	856.40	RTU Motor Repairs
Bldg Maintenance - HVAC Total		10,877.94	

Cost Center Description	Vendor	Amount	Description
Scottsbluff Building & Grounds	SNELL SERVICES	325.50	Repair Leak
Scottsbluff Building & Grounds	SNELL SERVICES	764.85	Replace Mop Sink
Scottsbluff Building & Grounds	SNELL SERVICES	1,254.65	Install Water Heater
Scottsbluff Building & Grounds	SNELL SERVICES	2,520.00	Drain Line Maintenance
Scottsbluff Building & Grounds	HOME DEPOT CREDIT SERVICES	35.20	#6035322532517905
Bldg Maintenance - Plumbing Total		4,900.20	
Scottsbluff Building & Grounds	KNOW HOW LLC	50.39	Credit taken in error
Scottsbluff Building & Grounds	TK ELEVATOR	401.46	Maintenance Elevator
Scottsbluff Building & Grounds	MENARD'S	13.82	Supplies
Scottsbluff Building & Grounds	MENARD'S	15.37	Supplies
Scottsbluff Building & Grounds	PROTEX CENTRAL	282.00	Auto Body Inspection
Scottsbluff Building & Grounds	PROTEX CENTRAL	300.00	Harms Bldg Inspection
Scottsbluff Building & Grounds	PROTEX CENTRAL	246.00	Williams Bldg Inspection
Scottsbluff Building & Grounds	PROTEX CENTRAL	340.00	Main Bldg Inspection
Scottsbluff Building & Grounds	PROTEX CENTRAL	288.00	North Shop Inspection
Scottsbluff Building & Grounds	PROTEX CENTRAL	320.00	Pioneer Hall Inspection
Scottsbluff Building & Grounds	PROTEX CENTRAL	280.00	Aviation Bldg Inspection
Scottsbluff Building & Grounds	PROTEX CENTRAL	310.00	Sidney NewBldg Inspection
Scottsbluff Building & Grounds	PROTEX CENTRAL	651.70	Access Control Service
Scottsbluff Building & Grounds	PROTEX CENTRAL	79.80	Pioneer Hall Inspection
Scottsbluff Building & Grounds	PROTEX CENTRAL	20.00	Auto Body Inspection
Scottsbluff Building & Grounds	PROTEX CENTRAL	141.00	Harms Bldg Inspection
Scottsbluff Building & Grounds	PROTEX CENTRAL	123.00	Williams Bldg Inspection
Scottsbluff Building & Grounds	PROTEX CENTRAL	144.00	North Shop Inspection
Scottsbluff Building & Grounds	PROTEX CENTRAL	152.00	Main Bldg Inspection
Scottsbluff Building & Grounds	FASTENAL	170.37	NESCT0293/Parts
Scottsbluff Building & Grounds	FASTENAL	(0.96)	Tax Exempt
Scottsbluff Building & Grounds	BENZEL'S PEST CONTROL	110.00	Pest Control
Scottsbluff Building & Grounds	CARR TRUMBULL LUMBER	117.98	Supplies
Scottsbluff Building & Grounds	MENARD'S	98.88	Supplies
Scottsbluff Building & Grounds	MENARD'S	28.90	Supplies
Scottsbluff Building & Grounds	SCOTTSBLUFF WINNELSON	478.79	Supplies
Scottsbluff Building & Grounds	SCOTTSBLUFF WINNELSON	20.09	Supplies
Scottsbluff Building & Grounds	SAFETYLINE CONSULTANTS	664.65	FAC-3 First Aid Kits
Scottsbluff Building & Grounds	MENARD'S	34.99	Supplies
Scottsbluff Building & Grounds	MENARD'S	3.44	Supplies
Scottsbluff Building & Grounds	MENARD'S	6.97	Supplies
Scottsbluff Building & Grounds	WEATHERCRAFT COMPANIES	2,836.00	Install Liftmaster Oper
Scottsbluff Building & Grounds	NEBRASKA SAFETY FIRE EQUIPMENT	2,479.65	Halotron Extinguishers x7
Scottsbluff Building & Grounds	MENARD'S	12.95	Supplies
Scottsbluff Building & Grounds	MENARD'S	13.18	Supplies
Scottsbluff Building & Grounds	MENARD'S	141.15	Supplies
Sidney Building & Grounds	NEBRASKA SAFETY FIRE EQUIPMENT	961.62	Halotron Extinguishers 3
Sidney Building & Grounds	BOMGAARS SUPPLY	62.96	Supplies
Sidney Building & Grounds	NEBRASKA SAFETY FIRE EQUIPMENT	190.00	Fire Alarm Inspection
Bldg Maintenance - General Total		12,590.15	
Scottsbluff Building & Grounds	PAUL REED CONSTRUCTION SUPPLY	3,070.00	Snow Removal
Scottsbluff Building & Grounds	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	33.26	#10031
Scottsbluff Building & Grounds	SCOTTSBLUFF LANDSCAPING,	200.00	Snow Removal
Scottsbluff Building & Grounds	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	33.26	#10031
Scottsbluff Building & Grounds	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	33.26	#10031
Scottsbluff Building & Grounds	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	33.26	#10031
Scottsbluff Building & Grounds	DECKER STEVE	69.00	Shop Towels
Sidney Building & Grounds	21ST CENTURY EQUIPMENT	237.24	Service
Sidney Building & Grounds	BOMGAARS SUPPLY	39.98	#053-012-2
Sidney Building & Grounds	HAUPT JEROLD W.	300.00	Snow Removal
Land Maintenance Total		4,049.26	
Powerline	NEBRASKA TOTAL OFFICE	237.60	Ink Cartridges
Computer Services	CONNECTING POINT	424.00	Ink Cartridges
R & M - Office Equipment Total		661.60	

Cost Center Description	Vendor	Amount	Description
Powerline	TEREX GLOBAL GMBH	7,335.51	Repair Boom Truck
Powerline	NMC EXCHANGE, LLC	3,280.44	#7065900/Powerline
Powerline	RED BEARD GARAGE	21.60	Tire Repair/Powerline
Powerline	NMC EXCHANGE, LLC	2,509.97	Bucket Truck Repairs
Powerline	NMC EXCHANGE, LLC	2,397.46	GMC Sierra Digger Repairs
Powerline	NMC EXCHANGE, LLC	2,383.33	Truck Repairs
CDL	KNOW HOW LLC	73.65	Supplies
CDL	KNOW HOW LLC	29.98	Supplies
CDL	KNOW HOW LLC	42.37	Supplies
CDL	KNOW HOW LLC	135.59	Fenders/CDL Program
School Transportation	MENARD'S	34.14	Supplies
School Transportation	MENARD'S	193.46	Supplies
School Transportation	DALE'S TIRE RETREADING	3,714.00	Bus Tires #57046
School Transportation	SIDNEY GLASS	274.00	Windshield Installation
School Transportation	TWIN CITY AUTO	2,298.47	Service/Repairs
School Transportation	TREVTANN LLC	120.00	Fleet Wash
School Transportation	FLOYDS TRUCK CENTER	100.00	Jump Start/Call-Out Fee
School Transportation	FLOYDS TRUCK CENTER	321.12	Service Bus
School Transportation	FLOYDS TRUCK CENTER	373.24	Service 2013 Freightliner
School Transportation	FLOYDS TRUCK CENTER	1,167.52	Repairs 2007 Motor Coach
School Transportation	FLOYDS TRUCK CENTER	244.84	Change Fuel Filter
School Transportation	FLOYDS TRUCK CENTER	(50.83)	Credit Memo/212025
School Transportation	FLOYDS TRUCK CENTER	72.33	Fuel Filter
R & M - Vehicles Total		27,072.19	
Scottsbluff Building & Grounds	NMC GROUP, RAKA	1,473.83	#7065900/Fork Lift Rental
Scottsbluff Building & Grounds	NMC EXCHANGE, LLC	1,141.40	#7065900/Repairs
Scottsbluff Building & Grounds	SANDBERG IMPLEMENT	2,011.06	Parts for Skid Shoe
Scottsbluff Building & Grounds	SANDBERG IMPLEMENT	2.20	Bushings
R & M - Facility Equipment Total		4,628.49	
Institutional Expense	J G ELLIOTT	1,291.00	Policy #ALT12101980 Prm
Institutional Expense	HARTFORD	2,990.00	#13241207 Workers Comp
Insurance Total		4,281.00	
Nursing	AMAZON CAPITAL SERVICES	634.13	NCLEX-RN & PN Exams
Accreditation Total		634.13	
Library Learning Commons	AMAZON CAPITAL SERVICES	39.99	Logitech Webcam
Student Life & Engagement	COLORID, LLC	154.00	Supplies Student Life
VP of Administrative Services	AMAZON CAPITAL SERVICES	94.24	White Noise Machines
Emergency Response	SYSCO DENVER, SUPPLIES ON FLY	67.90	Food for Resale
College President	AMAZON CAPITAL SERVICES	445.92	Office Furnishings
VP of Human Resources	STUART R. TRITT	5.30	Name Badges
VP of Human Resources	STUART R. TRITT	5.30	Name Badges
VP of Human Resources	STUART R. TRITT	24.70	Name Badges/Desk Plates
VP of Human Resources	STUART R. TRITT	5.30	Name Badges
Sidney Campus	EAKES	148.98	Batteries
Alliance Campus	NEBRASKA TOTAL OFFICE	(24.33)	Credit Memo
Institutional Expense	DOCU-SHRED LLC	336.00	Shredding Service
Institutional Expense	SYSCO DENVER, SUPPLIES ON FLY	104.99	Coffee
Institutional Expense	SYSCO DENVER, SUPPLIES ON FLY	430.95	Coffee
Office Materials Total		1,839.24	
VP of Human Resources	LOGOZ, LLC	100.00	Apparel
Wellness Materials Total		100.00	
Automotive Technology	KNOW HOW LLC	127.85	Supplies
Automotive Technology	KNOW HOW LLC	188.99	Battery
Automotive Technology	LAWSON PRODUCTS	77.24	Supplies/Auto Tech
Automotive Technology	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	21.60	#248361

Cost Center Description	Vendor	Amount	Description
Automotive Technology	KNOW HOW LLC	51.98	Sockets
Automotive Technology	KNOW HOW LLC	26.56	Supplies/Auto Tech
Autobody Technology	KNOW HOW LLC	21.14	Supplies
Autobody Technology	KNOW HOW LLC	21.14	Supplies
Autobody Technology	THORN ENTERPRISES LLC	26.80	Pounce Pad
Autobody Technology	STURDEVANTS - ALLIANCE	1,171.57	Paint Stock
Autobody Technology	STURDEVANTS - ALLIANCE	3,594.75	Paint Stock
Autobody Technology	STURDEVANTS - ALLIANCE	173.80	Aluminum
Autobody Technology	STURDEVANTS - ALLIANCE	21.36	Tac Rags
Autobody Technology	WHOLESALE MOTIVE SERVICE	191.63	Supplies/Auto Body
Autobody Technology	WHOLESALE MOTIVE SERVICE	159.12	Supplies/Auto Body
Autobody Technology	WHOLESALE MOTIVE SERVICE	205.43	Supplies/Auto Body
Autobody Technology	WHOLESALE MOTIVE SERVICE	131.80	Supplies/Auto Body
Autobody Technology	WHOLESALE MOTIVE SERVICE	355.30	Supplies/Auto Body
Autobody Technology	WHOLESALE MOTIVE SERVICE	69.10	Supplies/Auto Body
Autobody Technology	HOBBY LOBBY STORES	204.31	Supplies
Autobody Technology	THORN ENTERPRISES LLC	101.71	Tracing Wheel Set
Diesel Technology	STURDEVANTS - ALLIANCE	69.93	Fineline Tape
Diesel Technology	KNOW HOW LLC	50.52	Brakes/Auto Body
Diesel Technology	KNOW HOW LLC	16.11	Supplies/Auto Body
Diesel Technology	LOGOZ, LLC	1,800.00	Diesel Tech Apparel
Diesel Technology	MARKETING CONSULTANTS	135.00	Diesel Tech Embroidery
Welding	MATHESON TRI-GAS	108.78	#A6116/Welding Supplies
Welding	MATHESON TRI-GAS	716.08	#A6116/Welding Supplies
Welding	SCOTTSBLUFF SCREENPRINTING EMBROIDERY,	1,180.00	Apparel/Welding
Welding	MATHESON TRI-GAS	11.47	#A6116/Welding Supplies
Welding	MATHESON TRI-GAS	120.04	#A6116/Welding Supplies
Welding	MATHESON TRI-GAS	129.99	#A6116/Welding Supplies
Welding	B C STEEL	5,939.71	Welding Supplies
Welding	B C STEEL	1,887.54	Welding Supplies
Welding	MATHESON TRI-GAS	107.33	#A6116/Welding Supplies
Welding	MATHESON TRI-GAS	2,199.57	#A6116/Welding Supplies
Welding	MATHESON TRI-GAS	19.66	#A6116/Welding Supplies
Welding	MATHESON TRI-GAS	1.64	#A6116/Welding Supplies
Welding	MATHESON TRI-GAS	220.21	#A6116/Welding Supplies
Welding	MATHESON TRI-GAS	33.35	#A6116/Welding Supplies
Welding	PONTAROLO RUSSELL	34.51	Reimburse/Supplies
Welding	MATHESON TRI-GAS	169.88	#A6116/Welding Supplies
Welding	SCOTTSBLUFF SCREENPRINTING EMBROIDERY,	1,380.00	Custom Hats/Welding
Aviation	MATHESON TRI-GAS	39.22	#A6118/Aviation Supplies
Aviation	E S	28.49	Supplies
Aviation	FINNEYS	18.98	Supplies
Aviation	GENUINE AIRCRAFT HARDWARE	122.57	Parts
Aviation	FINNEYS	13.77	Supplies
Powerline	BOMGAARS SUPPLY	(51.99)	Credit Return
Powerline	BORDER STATES INDUSTRIES	379.30	Supplies
Powerline	BORDER STATES INDUSTRIES	1,028.75	Supplies
Health Information Technology	HAUGEN CONSULTING GROUP	75.00	#10146/Subscription
Health Information Technology	ARCHETYPE INNOVATIONS LLC	195.00	Student Subscription
Health Information Technology	ARCHETYPE INNOVATIONS LLC	65.00	Student Subscription
Paramedic Training	ASCEND LEARNING, ATI, ASSESSMENT TECH, JONES, FIS	147.00	Paramedic Exams
Paramedic Training	ASCEND LEARNING, ATI, ASSESSMENT TECH, JONES, FIS	225.75	Paramedic Exams
Paramedic Training	BOUND TREE MEDICAL LLC	643.93	EMT Supplies
Paramedic Training	BOUND TREE MEDICAL LLC	10.58	EMT Supplies
Paramedic Training	LAERDAL MEDICAL	1,651.82	SimPad PLUS System
Paramedic Training	BOUND TREE MEDICAL LLC	291.12	Medical Supplies
Surgical Technology	MOCK MEDICAL LLC	136.50	N95 Masks
Surgical Technology	MEDLINE INDUSTRIES,	199.28	#1554672/Nursing Supplies
Speech/Theatre	MENARD'S	45.61	Supplies
Speech/Theatre	JW PEPPER SON, INC.	154.25	Sheet Music
Speech/Theatre	AMAZON CAPITAL SERVICES	49.07	Supplies/Theater
Speech/Theatre	MENARD'S	29.95	Supplies
Speech/Theatre	BRIGGS VIOLETTE	37.02	Reimburse/Supplies
Speech/Theatre	BRIGGS VIOLETTE	7.98	Reimburse/Costume Supply
Speech/Theatre	BRIGGS VIOLETTE	18.95	Reimburse/Supplies
Speech/Theatre	HOBBY LOBBY STORES	201.68	#9309997
Vocal Music	JW PEPPER SON, INC.	23.40	Sheet Music
Vocal Music	JW PEPPER SON, INC.	49.99	Sheet Music

Cost Center Description	Vendor	Amount	Description
Vocal Music	JW PEPPER SON, INC.	54.00	Sheet Music
Vocal Music	JW PEPPER SON, INC.	40.00	Sheet Music
Vocal Music	JW PEPPER SON, INC.	6.99	Sheet Music
Vocal Music	HOBBY LOBBY STORES	33.33	#9309997
Vocal Music	JW PEPPER SON, INC.	61.99	Sheet Music
Instrumental Music	HOBBY LOBBY STORES	33.34	#9309997
Science	AMAZON CAPITAL SERVICES	356.94	Vinyl Gloves
Science	CAROLINA BIOLOGICAL SUPPLY	24.25	Lab Supplies
Science	CAROLINA BIOLOGICAL SUPPLY	43.65	Lab Supplies
Science	CAROLINA BIOLOGICAL SUPPLY	(10.95)	Credit Memo
Medical Lab Tech / Phlebotomy	FISHER SCIENTIFIC	91.62	#296343-001/Supplies
Sidney Campus	ALEX YVONNE SCHMUNK	62.93	Coffee
Sidney Campus	CHEYENNE COUNTY CHAMBER COMMERCE	200.00	Leadership Lunch Sponsor
Men's Baseball	VERIZON WIRELESS	25.84	#483208547-00001
Men's Soccer	HURST TIMOTHY D.	57.50	Training Shoes
Women's Basketball	EASTBAY	365.96	#396762/Apparel
Women's Softball	BOOMBAH	2,079.74	Catcher's Superpacks x26
Women's Softball	SCOTTSBLUFF SCREENPRINTING EMBROIDERY,	500.00	Stirrups Softball
Women's Softball	VERIZON WIRELESS	40.01	#483208547-00001
Women's Soccer	HURST TIMOTHY D.	57.50	Training Shoes
Educational Materials Total		33,237.11	
Library Learning Commons	AMAZON CAPITAL SERVICES	58.88	Library DVDs
Library Learning Commons	AMAZON CAPITAL SERVICES	47.97	Library DVDs
Audio Visual Materials Total		106.85	
Library Learning Commons	YBP LIBRARY SERVICES	35.36	#11184-10
Library Learning Commons	YBP LIBRARY SERVICES	522.52	#11184-10
Library Learning Commons	YBP LIBRARY SERVICES	31.10	#11184-10
Books Total		588.98	
Computer Services	AMAZON CAPITAL SERVICES	149.99	Elgato Stream Deck
Computer Services	AMAZON CAPITAL SERVICES	113.90	Plantronics Speakerphone
Computer Services	AMAZON CAPITAL SERVICES	7.85	Mini Display Port
Computer Services	AMAZON CAPITAL SERVICES	83.49	Mini Display Port Cables
Computer Services	CDW GOVERNMENT	56.55	Plantronics Cable
Computer Services	AMAZON CAPITAL SERVICES	99.28	HDMI Cables
Computer Services	AMAZON CAPITAL SERVICES	931.43	Supplies IT Department
Computer Supplies Total		1,442.49	
Computer Services	RAVE MOBILE SAFETY	6,900.00	#3301461111/3rd Yr Agrmt
Computer Services	SCHOLARBUYS	3,898.80	Adobe VIP Subscription
Computer Services	BIG NERD SOFTWARE, SCREENCAST-O-MATIC	1,092.00	Team Annual/Premier
Computer Services	TEAMVIEWER GERMANY GMBH	2,555.16	TeamViewer License
Computer Services	TEAMVIEWER GERMANY GMBH	(167.16)	Tax Exempt
Computer Services	DLT SOLUTIONS, LLC	1,677.72	Renewal Lenux Server
Software Total		15,956.52	
Sidney Building & Grounds	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	56.76	#325484
Sidney Building & Grounds	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	27.32	#325484
Sidney Building & Grounds	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	27.32	#325484
Maintenance Supplies Total		111.40	
Scottsbluff Building & Grounds	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	1,957.09	#0000532/Supplies
Scottsbluff Building & Grounds	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	25.98	#269951
Scottsbluff Building & Grounds	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	1,070.70	#0000532/Bath Tissue
Scottsbluff Building & Grounds	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	529.40	#0000532/Bath Tissue
Scottsbluff Building & Grounds	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	396.84	#0000532/Bath Tissue
Scottsbluff Building & Grounds	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	449.00	#0000532/Liners
Scottsbluff Building & Grounds	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	25.98	#269951
Scottsbluff Building & Grounds	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	25.98	#269951
Sidney Building & Grounds	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	232.36	#325486/Sidney

Cost Center Description	Vendor	Amount	Description
Sidney Building & Grounds	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	105.92	#325486/Sidney
Custodial Supplies Total		4,819.25	
Athletic Director	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	31.35	#695930
Athletic Director	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	30.15	#695930
Athletic Director	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	31.35	#695930
Laundry Supplies Total		92.85	
CDL	WEX BANK, WRIGHT EXPRESS	886.76	#0464-00-753323-5
School Transportation	WEX BANK, WRIGHT EXPRESS	1,997.43	#0464-00-753323-5
School Transportation	WESTERN COOPERATIVE	406.83	#3884005
School Transportation	WESTERN COOPERATIVE	(27.39)	Fed Gas/Diesel Tax
School Transportation	FRENCHMAN VALLEY FARMERS COOPERATIVE	33.05	#119606
School Transportation	PANHANDLE COOPERATIVE ASSOCIATION ATTN: KIM	233.02	#83256
Vehicle Fuel Total		3,529.70	
Outreach Coordinator	HOBBY LOBBY STORES	193.06	Craft supplies
Institutional Expense	AMAZON CAPITAL SERVICES	187.91	Party Favors
Other Expense Total		380.97	
Area	DOUGLAS, KELLY, OSTDIEK, A PROFESSIONAL	234.00	#20160445.001
Area	DOUGLAS, KELLY, OSTDIEK, A PROFESSIONAL	6,813.00	#20220099-001M
Area	CLINE, WILLIAMS, WRIGHT, JOHNSON OLDFATHER, LLP	468.00	Employee Benefits
Legal Total		7,515.00	
Athletic Director	ADVANTAGE CHIROPRACTIC ACUPUNCTURE, LLC	312.00	Student Medical
Athletic Director	ADVANTAGE CHIROPRACTIC ACUPUNCTURE, LLC	84.26	Student Medical
Athletic Director	ADVANTAGE CHIROPRACTIC ACUPUNCTURE, LLC	105.00	Student Medical
Athletic Director	ADVANTAGE CHIROPRACTIC ACUPUNCTURE, LLC	120.00	Student Medical
Athletic Director	ADVANTAGE CHIROPRACTIC ACUPUNCTURE, LLC	105.00	Student Medical
Athletic Director	ADVANTAGE CHIROPRACTIC ACUPUNCTURE, LLC	40.00	Student Medical
Athletic Director	ADVANTAGE CHIROPRACTIC ACUPUNCTURE, LLC	80.00	Student Medical
Athletic Director	ELITE PHYSICAL THERAPY WELLNESS, LLC	59.12	Student Medical
Athletic Director	ELITE PHYSICAL THERAPY WELLNESS, LLC	17.00	Student Medical
Athletic Director	MICHAEL MORAVEC	65.00	Student Medical
Athletic Director	RADIOLOGY IMAGING NE LLC	34.00	Student Medical
Athletic Director	REGIONAL WEST MEDICAL CENTER	2,000.00	Student Medical
Athletic Director	REGIONAL WEST PHYSICIANS CLINIC	227.30	Student Medical
Medical Total		3,248.68	
VP of Educational Services	VERIZON WIRELESS	209.70	#483208547-00001
VP of Educational Services	ALEX YVONNE SCHMUNK	78.49	Lunch for NCCA CAOs
Automotive Technology	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	40.44	#228530
Automotive Technology	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	39.13	#248360
Automotive Technology	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	39.13	#248360
Automotive Technology	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	21.60	#248361
Automotive Technology	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	40.44	#228530
Automotive Technology	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	39.13	#248360
Automotive Technology	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	40.44	#228530
Automotive Technology	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	39.13	#248360
Automotive Technology	SAFETY KLEEN SYSTEMS	2,001.95	#WE20621
Autobody Technology	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	21.60	#248361
Autobody Technology	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	21.60	#248361
Autobody Technology	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	21.60	#248361
Welding	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	7.30	#248362
Welding	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	7.30	#248362
Welding	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	7.30	#248362
Welding	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	7.30	#248362
Welding	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	7.30	#248362
Aviation	SAFETY KLEEN SYSTEMS	295.13	#WE21567
Aviation	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	44.65	#325480
Aviation	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	151.56	#360890

Cost Center Description	Vendor	Amount	Description
Aviation	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	44.65	#325480
Aviation	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	139.24	#360890
Aviation	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	44.65	#325480
Aviation	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	139.24	#360890
Aviation	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	44.65	#325480
Aviation	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	139.24	#360890
Aviation	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	44.65	#325480
Aviation	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	139.24	#360890
Paramedic Training	KEY WEST CONSULTING LLC	1,000.00	Dec EMS Directorship Fee
Instrumental Music	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	34.94	#269952
Instrumental Music	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	34.94	#269952
Instrumental Music	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	34.94	#269952
CDL	NATIONAL ASSOC PUBLICLY FUNDED TRUCK DRIVING, N/	375.00	Membership CDL Program
CDL	KURT A TREMAIN	300.00	CDL Class A Inspections
CDL	TREMAIN KURT A	150.00	CDL Vehicle Inspection
CDL	VIRAGE SIMULATION	4,900.00	1 Year Support/Warranty
CDL	WPCI	106.00	Drug Testing/CDL
CDL	HOME DEPOT CREDIT SERVICES	89.86	#6035322532517905
CDL	JJ KELLER	4,000.00	Driver Training Program
CDL	PLATTE VALLEY BANK	25.00	Wire transfer fee - JJ Keller pmt
Medical Lab Tech / Phlebotomy	TRAJECSYS	50.00	TRS Access Phlebotomy
Workforce Development - NC	CLEMENS SHEILA	85.00	CPR Cards/Training
Health Academy	PANHANDLE PARTNERSHIP FOR HHS	768.00	Q1 Academy Training
Health Academy	PANHANDLE PARTNERSHIP FOR HHS	11,250.00	Coordinator Fee
Computer Services	ROBERT FERRILLI LLC, FERRILI	15,600.00	Flexpert/CORE Standard
Computer Services	ROBERT FERRILLI LLC, FERRILI	7,900.00	Flexpert/CORE Standard
Computer Services	BLACKBAUD	956.25	FE NXT Service Bureau
Computer Services	HEARTLAND BUSINESS SYSTEMS LLC	330.00	SharePoint Services
Computer Services	ROBERT FERRILLI LLC, FERRILI	15,600.00	Flexpert/CORE Standard
Child Care	COMMUNITY ACTION PARTNERSHIP WESTERN NEBRASKA	1,221.00	January Child Care
Student Life & Engagement	RESLIFE. NET, LTD	2,450.00	Subscription
Student Life & Engagement	CAMPBELL WILLIAM E	6,000.00	Grant Proposal UB
Career Pathways and Advising	DCA GS CONSULTANTS, GS CONSULTANTS	1,095.00	MBTI Cerification Program
Career Pathways and Advising	CAREER IN PROGRESS	1,100.00	Facilitator Training
Financial Aid	NEBRASKA STUDENT LOAN PROGRAM	275.00	Verifications
Counseling	HULLINGER JENNIE E	100.00	Interpreting Services
Counseling	HULLINGER JENNIE E	100.00	Interpreting Services
Counseling	LEARNING ALLY	899.00	Campus Site License
VP of Administrative Services	ADVANCE SERVICES, INC.	668.10	#102086
VP of Administrative Services	MIDWEST CONNECT, LLC	560.00	Pressure Sealer Contract
VP of Administrative Services	ADVANCE SERVICES, INC.	334.05	#102086
Scottsbluff Building & Grounds	SNELL SERVICES	1,780.00	Ice Machine Maintenance
Scottsbluff Building & Grounds	HVS LLC, STOR-AUL SCOTTSBLUFF	600.00	Unit Rentals
Scottsbluff Building & Grounds	PS CONTAINERS LLC, PRAIRIE STORAGE	300.00	Rental Units
Scottsbluff Building & Grounds	PROTEX CENTRAL	20.00	AHJ Compliance Surcharge
Scottsbluff Building & Grounds	FBG SERVICE FBG SERVICE	23,735.00	January Cleaning Service
Scottsbluff Building & Grounds	FBG SERVICE FBG SERVICE	7,432.00	January Cleaning Service
Scottsbluff Building & Grounds	FBG SERVICE FBG SERVICE	2,274.00	January Myshield
Sidney Building & Grounds	FBG SERVICE FBG SERVICE	3,975.00	January Cleaning Service
Sidney Building & Grounds	FBG SERVICE FBG SERVICE	356.00	January Myshield
Alliance Building & Grounds	FBG SERVICE FBG SERVICE	2,240.00	January Cleaning Service
Alliance Building & Grounds	FBG SERVICE FBG SERVICE	356.00	January Myshield
Safety Director	STERICYCLE	587.80	#6036823
VP of Human Resources	ONESOURCE BACKGROUND CHECK	100.50	#PLUS6812EDU-20220131
VP of Human Resources	ONESOURCE BACKGROUND CHECK	72.00	#PLUS6812PT-20220131
VP of Human Resources	ONESOURCE BACKGROUND CHECK	403.02	#PLUS6812-20220131
Sidney Campus	ADVANCE SERVICES, INC.	365.40	#101592 Sidney
Sidney Campus	ADVANCE SERVICES, INC.	348.00	#101592/Sidney
Sidney Campus	WAMSLEY CONSTRUCTION LLC	90.00	Storage Container
Sidney Campus	ADVANCE SERVICES, INC.	574.20	#101592/Sidney
Sidney Campus	ADVANCE SERVICES, INC.	404.55	#101592/Sidney
Athletic Director	MORRILL COUNTY COMMUNITY HOSPITAL	376.00	Student medical
Institutional Expense	ANDERSON GERI J	534.13	SLOT Workshops
Institutional Expense	HAMPTON INN	144.00	Geri Anderson
Colleague	HASHLEY JAMES A	637.50	Colleague Support
Area	M C SCHAFF ASSOCIATES	47.50	Election Precincts/Dist
Foundation Office Operations	E-470 PUBLIC HWY AUTHORITY	(6.70)	Credit for Overpayment
Foundation Office Operations	HOBBY LOBBY STORES	5.39	#9309997

Cost Center Description	Vendor	Amount	Description
Alumni Office	SCOTTSBLUFF SCREENPRINTING EMBROIDERY,	30.00	Engraving
Outside Services Total		130,091.15	
Safety Director	SOS INTERMEDIATE HOLDING, ALLIED UNIVERSAL	3,605.68	Security per Contract
Safety Director	SOS INTERMEDIATE HOLDING, ALLIED UNIVERSAL	3,428.29	Security per Contract
Safety Director	SOS INTERMEDIATE HOLDING, ALLIED UNIVERSAL	3,566.21	Security per Contract
Security Services Total		10,600.18	
Student Success	AMAZON CAPITAL SERVICES	38.70	Books
Student Success	AMAZON CAPITAL SERVICES	33.98	Supplies Student Success
Student Success	HENDRICKSON GRACE A	16.25	Reimburse/Supplies
Accreditation	HIGHER LEARNING COMMISSION, HLC	8,125.00	2022 Conf Registrations
Accreditation	REICHERT KIMBERLY I	50.00	Reimburse/ALO Orientation
Program Development Total		8,263.93	
Admissions	PEPSI COLA WESTERN NEBRASKA	228.00	#53081
Recruitment Total		228.00	
Women's Softball	CISCO COLLEGE	400.00	Umpire Fee Per Game
Officiating & Referees Total		400.00	
VP of Educational Services	EXECUTIVE TRAVEL	1,029.31	Vance Edward Johnson
VP of Educational Services	EXECUTIVE TRAVEL	40.00	Grant Wilson
VP of Educational Services	EXECUTIVE TRAVEL	297.96	Grant Wilson
Career Pathways and Advising	EXECUTIVE TRAVEL	493.70	Gail Bower
Career Pathways and Advising	EXECUTIVE TRAVEL	493.70	Courtney McKim
Student Success	EXECUTIVE TRAVEL	40.00	Luke Allen Stobel
Student Success	EXECUTIVE TRAVEL	297.96	Luke Allen Stobel
Commercial Transportation Total		2,692.63	
Men's Basketball	ENGEL WILLIAM	99.62	Reimburse/Omaha Trip
Men's Basketball	E-470 PUBLIC HWY AUTHORITY	4.65	Toll Fees
Women's Basketball	E-470 PUBLIC HWY AUTHORITY	29.70	Toll Fees
Women's Volleyball	E-470 PUBLIC HWY AUTHORITY	18.60	Toll Fees
Commercial Transport - Recruit Total		152.57	
Aviation	MITCHELL MICHAEL HOWARD	62.89	Mileage Kearney Trip
Area	HAMPTON INN	144.00	Geri Anderson
Area	HAMPTON INN	96.00	Lynne Klemke
Area	HAMPTON INN	96.00	Kim Marcy
Area	HAMPTON INN	96.00	RJ Savely
Area	HAMPTON INN	96.00	Richard Stickney
Area	HAMPTON INN	96.00	Margaret Crouse
Lodging and Meals Total		686.89	
Admissions	NORTHWEST PARKWAY LLC	6.15	#3489911/Toll Fees
Admissions	E-470 PUBLIC HWY AUTHORITY	(2.05)	Credit for Overpayment
Lodging & Meals - Recruitment Total		4.10	
Powerline	HOMAN SHANE E	64.00	Mileage on 02-14-2022
Men's Basketball	GAUSE COLIN D	15.98	Reimburse/North Platte Tr
Men's Basketball	GAUSE COLIN D	10.00	Reimburse/Colorado Trip
Women's Softball	E-470 PUBLIC HWY AUTHORITY	(13.60)	Credit for Overpayment
Student Travel Total		76.38	
Powerline	BORDER STATES INDUSTRIES	310.00	Spool Carts x2
Powerline	BORDER STATES INDUSTRIES	776.36	Cant Hooks x2 Qty
Admissions	VERIZON WIRELESS	25.12	#483208547-00001

Cost Center Description	Vendor	Amount	Description
Athletic Director	AMAZON CAPITAL SERVICES	135.69	Wireless Amplifier System
Minor Equipment Total		1,247.17	
Autobody Technology	MATCO TOOLS	159.60	Tool Box Components
Autobody Technology	MATCO TOOLS	159.60	Tool Box Components
Autobody Technology	MATCO TOOLS	159.60	Tool Box Components
Autobody Technology	MATCO TOOLS	159.60	Tool Box Components
Autobody Technology	MATCO TOOLS	159.60	Tool Box Components
Autobody Technology	MATCO TOOLS	159.60	Tool Box Components
Autobody Technology	MATCO TOOLS	159.60	Tool Box Components
Autobody Technology	MATCO TOOLS	159.60	Tool Box Components
Diesel Technology	MATCO TOOLS	160.45	Tool Box Components
Diesel Technology	MATCO TOOLS	160.45	Tool Box Components
Diesel Technology	MATCO TOOLS	160.45	Tool Box Components
Diesel Technology	MATCO TOOLS	160.45	Tool Box Components
Diesel Technology	MATCO TOOLS	160.45	Tool Box Components
Diesel Technology	MATCO TOOLS	155.76	Tool Box Components
Diesel Technology	MATCO TOOLS	155.76	Tool Box Components
Diesel Technology	MATCO TOOLS	155.76	Tool Box Components
Diesel Technology	MATCO TOOLS	155.76	Tool Box Components
Diesel Technology	MATCO TOOLS	155.76	Tool Box Components
Diesel Technology	MATCO TOOLS	159.60	Tool Box Components
Diesel Technology	MATCO TOOLS	159.60	Tool Box Components
Welding	MATHESON TRI-GAS	576.49	Victor Torch Machine
Aviation	IRWIN INTERNATIONAL, AERO PERFORMANCE	1,237.00	Dual Charger/Flaring Tool
Paramedic Training	LAERDAL MEDICAL	2,001.82	Patient Monitor Laptop
Computer Services	AMAZON CAPITAL SERVICES	398.44	Plantronics Speakerphone
Computer Services	HEARTLAND BUSINESS SYSTEMS LLC	3,118.56	Cisco Access Points x4
Computer Services	CDW GOVERNMENT	637.93	Visio Quantum Smart TV
Institutional Expense	EAKES	44,696.41	C Pod Furniture
Institutional Expense	EAKES	7,703.04	C Pod Furniture
Equipment Total		63,546.74	
Scottsbluff Building & Grounds	JOHNSON CONTROLS	28,906.00	Metasys 10.0 Upgrade
Capital Expense Total		28,906.00	
Unrestricted Fund Total		2,699,146.32	
Housing Deposits Total		1,200.00	
Foundation Operations	CRESCENT ELECTRIC SUPPLY	480.65	Bay Lights
Bldg Maintenance - General Total		480.65	
AEFLA - State Leadership	AMAZON CAPITAL SERVICES	500.00	Supplies/Adult Ed
Foundation Operations	US BANK NA	106.00	#00000516677785/Gurrola
Educational Materials Total		606.00	
National Science Foundation Gr	MOUNTAIN VISION PIZZA	29.98	STEM Connect 01-19-2022
National Science Foundation Gr	MOUNTAIN VISION PIZZA	38.74	STEM Connect 02-02-22
National Science Foundation Gr	UNIVERSITY NEBRASKA - LINCOLN	17.98	Apparel
Foundation Marathon	A A PORTA POTTIES	1,000.00	Monument Marathon 2021
Outside Services Total		1,086.70	
Restricted Fund Total		3,373.35	
Veterans Upward Bound 2021-22	NAVUB TREASURER	1,800.00	2022 Conf Registration
Conference Registrations Total		1,800.00	
Student Support Svcs 2021-22	SCHOOLPOSTERS. COM LLC	58.80	Dry Erase Posters
Office Materials Total		58.80	

Cost Center Description	Vendor	Amount	Description
Veterans Upward Bound 2021-22	AMAZON CAPITAL SERVICES	99.16	Ink Pigment
	Educational Materials Total	99.16	
Student Support Svcs 2021-22	MOUNTAIN VISION PIZZA	79.92	TRIO on 02-17-2022
Veterans Upward Bound 2021-22	MOUNTAIN VISION PIZZA	46.48	Vets Workshop 02-04-22
Veterans Upward Bound 2021-22	AMAZON CAPITAL SERVICES	399.60	Ink/Toner Cartridges
Veterans Upward Bound 2021-22	AMAZON CAPITAL SERVICES	(270.00)	Credit 1M3F-WJLT-6GYC
Veterans Upward Bound 2021-22	AMAZON CAPITAL SERVICES	141.08	Toner Cartridges
Veterans Upward Bound 2021-22	HOBBY LOBBY STORES	3.48	#9309997
	Other Expense Total	400.56	
Veterans Upward Bound 2021-22	EXECUTIVE TRAVEL	605.70	Beth Chapman
Veterans Upward Bound 2021-22	EXECUTIVE TRAVEL	605.70	Michael Millikin
Veterans Upward Bound 2021-22	EXECUTIVE TRAVEL	605.70	Michael Nau
Veterans Upward Bound 2021-22	EXECUTIVE TRAVEL	605.70	Tonya DeWitt
	Commercial Transportation Total	2,422.80	
Federal Fund Total		4,781.32	
Student Veterans	MOUNTAIN VISION PIZZA	63.99	Vets 01-28-2022
Cougar Spirit Dance Squad	SCOTTSBLUFF SCREENPRINTING EMBROIDERY,	684.00	Jackets
Aviation Club	ALEX YVONNE SCHMUNK	14.86	Food/Aviation Fly-In
Aviation Club	ALEX YVONNE SCHMUNK	7.77	Supplies/Aviation Fly-In
Aviation Club	ALEX YVONNE SCHMUNK	3.59	Supplies/Aviation Fly-In
Aviation Club	MITCHELL MICHAEL HOWARD	186.45	VOC-AIR Club Buritto Day
Residence Hall Council	MOUNTAIN VISION PIZZA	277.95	Student Meal 02-17-2022
Residence Hall Council	WALLSPACE INDOOR BILLBOARDS	250.00	DJ Res Hall Dance/Deposit
Campus Activities Board - SID	AMAZON CAPITAL SERVICES	61.67	Crayons
Phi Theta Kappa	PHI THETA KAPPA	3,700.00	Spring Convention
Phi Theta Kappa - Sidney	PHI THETA KAPPA	800.00	Omicron Conf Registration
Volleyball Booster Club	SCOTTSBLUFF SCREENPRINTING EMBROIDERY,	1,803.00	Apparel/Volleyball
	Expense - Agency Total	7,853.28	
Agency Fund Total		7,853.28	
Welding Renovations	BAKER ASSOCIATES,	339.00	Welding Shop Upgrades
Welding Renovations	BAKER ASSOCIATES,	339.00	Welding Shop Upgrades
Diesel Tech Renovations	BAKER ASSOCIATES,	3,875.00	Diesel Tech Design
Volunteer Field Renovations	BAKER ASSOCIATES,	1,205.00	Seating Protection
Mechanical/Electrical Study	BAKER ASSOCIATES,	11,204.51	HVAC Study/Modifications
	Engineering Total	16,962.51	
Scb Surveillance Cameras	INA ALERT	12,123.02	Security Cameras
Volunteer Field Renovations	B C STEEL	20,576.00	25% Down/Vol Field Canopy
	Capital Expense Total	32,699.02	
Plant Fund Total		49,661.53	
Institutional Liability	NEBRASKA DEPT OF REVENUE	9,564.98	January sales tax payable
	Sales Tax Payable Total	9,564.98	
Food Service	SYSCO DENVER, SUPPLIES ON FLY	1,639.07	Food for Resale
Food Service	SYSCO DENVER, SUPPLIES ON FLY	2,619.90	Food for Resale
Food Service	SYSCO DENVER, SUPPLIES ON FLY	1,766.71	Food for Resale
Food Service	SYSCO DENVER, SUPPLIES ON FLY	4,495.23	Food for Resale
Food Service	AHLERS BAKING	47.96	Food for Resale
Food Service	BIMBO BAKERIES USA, EARTHGRAINS	132.85	Food for Resale
Food Service	NEW CARBON LLC	75.00	Food for Resale
Food Service	MOUNTAIN VISION PIZZA	177.09	Dining Hall 01-18-2022
Food Service	PEPSI COLA WESTERN NEBRASKA	98.32	#51939

Cost Center Description	Vendor	Amount	Description
Food Service	PEPSI COLA WESTERN NEBRASKA	91.20	#51939
Food Service	PEPSI COLA WESTERN NEBRASKA	342.43	#51939
Food Service	SHAMROCK FOODS	712.45	Food for Resale
Food Service	SYSCO DENVER, SUPPLIES ON FLY	3,288.46	Food for Resale
Food Service	SYSCO DENVER, SUPPLIES ON FLY	3,327.51	Food for Resale
Food Service	SYSCO DENVER, SUPPLIES ON FLY	1,662.79	Food for Resale
Food Service	SYSCO DENVER, SUPPLIES ON FLY	3,385.96	Food for Resale
Food Service	BIMBO BAKERIES USA, EARTHGRAINS	126.40	Food for Resale
Food Service	BIMBO BAKERIES USA, EARTHGRAINS	124.22	Food for Resale
Food Service	MOUNTAIN VISION PIZZA	344.52	Dining Hall 02-02-22
Food Service	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	46.96	#271500
Food Service	PEPSI COLA WESTERN NEBRASKA	735.67	#51939
Food Service	PEPSI COLA WESTERN NEBRASKA	13.71	#51939
Food Service	PEPSI COLA WESTERN NEBRASKA	319.37	#51939
Food Service	SHAMROCK FOODS	1,224.05	Food for Resale
Food Service	SHAMROCK FOODS	779.07	Food for Resale
Food Service	SHAMROCK FOODS	706.41	Food for Resale
Food Service	SHAMROCK FOODS	1,104.27	Food for Resale
Food Service	SYSCO DENVER, SUPPLIES ON FLY	2,655.37	Food for Resale
Food Service	SYSCO DENVER, SUPPLIES ON FLY	4,305.42	Food for Resale
Food Service	SYSCO DENVER, SUPPLIES ON FLY	1,211.18	Food for Resale
Food Service	SYSCO DENVER, SUPPLIES ON FLY	4,540.07	Food for Resale
Food Service	SYSCO DENVER, SUPPLIES ON FLY	668.27	Food for Resale
Food Service	PANHANDLE COOPERATIVE ASSOCIATION ATTN: KIM	347.24	#83256
Food Service	AHLERS BAKING	119.90	Food for Resale
Food Service	AHLERS BAKING	83.50	Food for Resale
Food Service	PEPSI COLA WESTERN NEBRASKA	224.02	#51939
Food Service	PEPSI COLA WESTERN NEBRASKA	203.98	#51939
Food Service	SHAMROCK FOODS	1,396.72	Food for Resale
Food Service	SHAMROCK FOODS	793.37	Food for Resale
Food Service	SHAMROCK FOODS	794.72	Food for Resale
Food Service	SYSCO DENVER, SUPPLIES ON FLY	3,639.25	Food for Resale
Food Service	SYSCO DENVER, SUPPLIES ON FLY	1,757.44	Food for Resale
Food Service	SYSCO DENVER, SUPPLIES ON FLY	3,644.42	Food for Resale
Food Service	SYSCO DENVER, SUPPLIES ON FLY	2,473.97	Food for Resale
Food Service	SYSCO DENVER, SUPPLIES ON FLY	2,377.73	Food for Resale
Food Service	BIMBO BAKERIES USA, EARTHGRAINS	140.87	Food for Resale
Food Service	HOBBY LOBBY STORES	153.80	#9309997

Food for Resale Total	60,918.82
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Food Service	SYSCO DENVER, SUPPLIES ON FLY	127.65	Food for Resale
Food Service	SYSCO DENVER, SUPPLIES ON FLY	369.88	Food for Resale
Food Service	SYSCO DENVER, SUPPLIES ON FLY	135.34	Food for Resale
Food Service	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	43.00	#WESTE100/Supplies
Food Service	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	28.00	#0000532/Supplies
Food Service	SYSCO DENVER, SUPPLIES ON FLY	743.53	Food for Resale
Food Service	SYSCO DENVER, SUPPLIES ON FLY	247.76	Food for Resale
Food Service	SYSCO DENVER, SUPPLIES ON FLY	103.65	Food for Resale
Food Service	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	61.62	#251930
Food Service	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	46.96	#271500
Food Service	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	100.81	#251930
Food Service	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	61.62	#251930
Food Service	SHAMROCK FOODS	169.05	Food for Resale
Food Service	SHAMROCK FOODS	94.10	Food for Resale
Food Service	SYSCO DENVER, SUPPLIES ON FLY	347.83	Food for Resale
Food Service	SYSCO DENVER, SUPPLIES ON FLY	500.59	Food for Resale
Food Service	SYSCO DENVER, SUPPLIES ON FLY	187.72	Food for Resale
Food Service	SYSCO DENVER, SUPPLIES ON FLY	110.68	Food for Resale
Food Service	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	46.96	#271500
Food Service	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	100.81	#251930
Food Service	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	141.96	#WESTE100/Cups
Food Service	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	46.96	#271500
Food Service	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	46.96	#271500
Food Service	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	61.62	#251930
Food Service	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	39.16	#251930
Food Service	PEPSI COLA WESTERN NEBRASKA	445.93	#51939
Food Service	SHAMROCK FOODS	151.42	Food for Resale

Cost Center Description	Vendor	Amount	Description
Food Service	SYSCO DENVER, SUPPLIES ON FLY	656.70	Food for Resale
Food Service	SYSCO DENVER, SUPPLIES ON FLY	146.80	Food for Resale
Food Service	SYSCO DENVER, SUPPLIES ON FLY	202.42	Food for Resale
Food Service	SYSCO DENVER, SUPPLIES ON FLY	462.27	Food for Resale
Food Service	MOUNTAIN VISION PIZZA	47.99	Dining Hall 02-10-2022
Non-consumable Supplies Total		6,077.75	
Bookstore	AMAZON CAPITAL SERVICES	39.60	Bookstore Book/Supplies
Bookstore	LUMEN	75.00	OHM Activation Codes
Bookstore	NEBRASKA BOOK	1,790.00	#442610/Text Books
Bookstore	AHIMA	465.98	#1009832/Text Books
Bookstore	AHIMA	863.52	#1009832/Text Books
Bookstore	AHIMA	71.96	#1009832/Text Books
Bookstore	AHIMA	(575.68)	#1009832/Credit Memo
Bookstore	AHIMA	(339.80)	#1009832/Credit Memo
Bookstore	AHIMA	(208.00)	#1009832/Credit Memo
Bookstore	TOWNSEND PRESS	538.50	Text Books
Bookstore	TOWNSEND PRESS	(500.00)	Credit Memo
Bookstore	REDSHELF, INC. , VIRDOCS	6,577.66	Text Books
Bookstore	SCIENCE INTERACTIVE GROUP LLC	5,380.85	#C3001076/Bookstore
Text Books Total		14,179.59	
Bookstore	MV	1,669.95	Apparel
Bookstore	MV	(18.50)	Credit Memo
Bookstore	MV	(277.50)	Credit Memo
Bookstore	MV	(35.00)	Credit Memo
Bookstore	MV	(48.75)	Credit Memo
Bookstore	QUILL	47.97	#6508310/Supplies
Bookstore	MV	401.76	Apparel
Bookstore	MV	(25.25)	Credit Memo
Central Store Supplies Total		1,714.68	
Bookstore	PEPSI COLA WESTERN NEBRASKA	791.80	#51943
Bookstore	PEPSI COLA WESTERN NEBRASKA	610.70	#51943
Bookstore	CARMEN'S BURRITOS SONS	103.75	Food for Resale
Bookstore	CARMEN'S BURRITOS SONS	108.00	Food for Resale
Bookstore	CARMEN'S BURRITOS SONS	108.00	Food for Resale
Bookstore	CARMEN'S BURRITOS SONS	108.00	Food for Resale
Bookstore	CARMEN'S BURRITOS SONS	108.00	Food for Resale
Bookstore	AMAZON CAPITAL SERVICES	51.14	Bookstore Book/Supplies
Bookstore	AMAZON CAPITAL SERVICES	59.75	Cough Drops
Bookstore	AMAZON CAPITAL SERVICES	85.83	Protein Shakes
Bookstore	CASH WA DISTRIBUTING	1,189.03	#806099/Bookstore
Bookstore	CARMEN'S BURRITOS SONS	108.00	Food for Resale
Bookstore	CARMEN'S BURRITOS SONS	108.00	Food for Resale
Bookstore	CARMEN'S BURRITOS SONS	108.00	Food for Resale
Bookstore	CARMEN'S BURRITOS SONS	112.25	Food for Resale
Bookstore	CARMEN'S BURRITOS SONS	112.25	Food for Resale
Bookstore	AMAZON CAPITAL SERVICES	296.76	Supplies/Bookstore
Bookstore	CASH WA DISTRIBUTING	33.55	#806099/Bookstore
Bookstore	AMAZON CAPITAL SERVICES	76.10	Supplies/Bookstore
Bookstore	PANHANDLE COOPERATIVE ASSOCIATION ATTN: KIM	308.65	#83256
Bookstore	CHICAGO IMPORTING	445.53	#230523/Bookstore Supply
Bookstore	CARMEN'S BURRITOS SONS	112.25	Food for Resale
Bookstore	CARMEN'S BURRITOS SONS	121.25	Food for Resale
Bookstore	CARMEN'S BURRITOS SONS	121.25	Food for Resale
Bookstore	CARMEN'S BURRITOS SONS	121.25	Food for Resale
Bookstore	CARMEN'S BURRITOS SONS	112.25	Food for Resale
Bookstore	PEPSI COLA WESTERN NEBRASKA	883.08	#51943
Bookstore	CASH WA DISTRIBUTING	792.35	#806099/Bookstore
Bookstore	CASH WA DISTRIBUTING	514.31	#806099/Bookstore
Bookstore	CARMEN'S BURRITOS SONS	100.75	Food for Resale
Bookstore	CARMEN'S BURRITOS SONS	100.75	Food for Resale
Bookstore	CARMEN'S BURRITOS SONS	100.75	Food for Resale
Bookstore	CARMEN'S BURRITOS SONS	100.75	Food for Resale

Cost Center Description	Vendor	Amount	Description
Bookstore	CARMEN'S BURRITOS SONS	100.75	Food for Resale
Bookstore	PEPSI COLA WESTERN NEBRASKA	494.25	#51943
Bookstore	PEPSI COLA WESTERN NEBRASKA	61.20	#51943
Bookstore	AMAZON CAPITAL SERVICES	15.99	Supplies Bookstore
Bookstore	CASH WA DISTRIBUTING	532.96	#806099/Bookstore
Bookstore	PEPSI COLA WESTERN NEBRASKA	192.55	#53553
Athletic Enterprises	CASH WA DISTRIBUTING	780.06	#806072/Concessions
Athletic Enterprises	CASH WA DISTRIBUTING	57.10	#806092/Concessions
Athletic Enterprises	PEPSI COLA WESTERN NEBRASKA	290.86	#51941
Athletic Enterprises	PEPSI COLA WESTERN NEBRASKA	631.41	#51941
Athletic Enterprises	PEPSI COLA WESTERN NEBRASKA	760.10	#51941
Athletic Enterprises	CASH WA DISTRIBUTING	206.45	#806092/Concessions
Athletic Enterprises	CASH WA DISTRIBUTING	150.45	#806092/Concessions
Athletic Enterprises	CASH WA DISTRIBUTING	121.92	#806092/Concessions
Athletic Enterprises	CASH WA DISTRIBUTING	106.05	#806092/Concessions
Athletic Enterprises	PEPSI COLA WESTERN NEBRASKA	948.70	#51941
Athletic Enterprises	PEPSI COLA WESTERN NEBRASKA	329.10	#51941
Athletic Enterprises	MOORE DEBORAH J	360.00	Lollipops
Candy Total		14,353.98	
Food Service	SHIFT4 PAYMENTS	42.10	Shift4 credit card fees
Bookstore	SHIFT4 PAYMENTS	1,387.10	Shift4 credit card fees
Administrative Costs Total		1,429.20	
Bookstore	NEBRASKA BOOK	8.89	Bar Code Stickers
Bookstore	UNITED PARCEL SERVICE	169.14	Shipper #A365Y9
Bookstore	UNITED PARCEL SERVICE	540.01	Shipper #A365Y9
Bookstore	NEBRASKA BOOK	8.89	Shipping on Invoice
Bookstore	UNITED PARCEL SERVICE	531.05	Shipper #A365Y9
Bookstore	UNITED PARCEL SERVICE	28.98	Shipper #A365Y9
Bookstore	PARTNERSHIP, LLC	393.75	Shipping
Bookstore	PARTNERSHIP, LLC	403.81	Shipping
Bookstore	UNITED PARCEL SERVICE	29.05	Shipper #A365Y9
Postage Total		2,113.57	
Residence Hall	ALLO COMMUNICATIONS LLC	7,334.37	#4598
Sidney Housing	CHARTER COMMUNICATIONS HOLDINGS LLC	105.12	#8356150710015138
Sidney Housing	CHARTER COMMUNICATIONS HOLDINGS LLC	127.39	#8356150710068988
Sidney Housing	CHARTER COMMUNICATIONS HOLDINGS LLC	127.39	#8356150710068996
Cable TV Total		7,694.27	
Hall of Fame	PRINT BROKER	336.43	Hall of Fame Award
Gifts & Awards Total		336.43	
Community Ed - Scottsbluff	WESTERN NEBRASKA HUMAN RESOURCE MANAGEMENT	30.00	Membership/Lori Stromberg
Memberships, Dues & Subs Total		30.00	
Residence Hall	MENARD'S	49.97	Supplies
Residence Hall	NEBRASKA SAFETY FIRE EQUIPMENT	175.00	Service Call
Residence Hall	APPLIANCE GUY LLC	80.00	Washer Repairs
Residence Hall	NEBRASKA AIR FILTER,	540.91	Filters
Residence Hall	DENNIS SUPPLY	142.60	Flow Switch
Residence Hall	AMAZON CAPITAL SERVICES	108.89	Pilot Ignition Controller
Sidney Housing	FINNEYS	13.98	Supplies
Sidney Housing	FINNEYS	4.59	Fuses
Sidney Housing	FINNEYS	169.99	Faucet
Food Service	SNELL SERVICES	265.70	Repair Dishwasher
Food Service	ENCORE ONE, LLC	685.99	Rational Parts
Food Service	NEBRASKA SAFETY FIRE EQUIPMENT	709.00	2" Gas Valve
Food Service	BENZEL'S PEST CONTROL	84.09	Pest Control
Insurance Claims	BAKER ASSOCIATES,	1,460.00	Roof Replacement

Cost Center Description	Vendor	Amount	Description
	Bldg Maintenance - General Total	4,490.71	
Bookstore	NEBRASKA BOOK	43.11	Bar Code Stickers
Bookstore	AMAZON CAPITAL SERVICES	18.78	Supplies/Bookstore
Bookstore	MAKE THIS SOCIAL LLC	198.96	Embroidery for Bookstore
Bookstore	AMAZON CAPITAL SERVICES	81.63	Bubble Mailers Bookstore
Bookstore	AMAZON CAPITAL SERVICES	13.98	Pizza Cutters
Bookstore	AMAZON CAPITAL SERVICES	6.58	Bulb/Bookstore
	Office Materials Total	363.04	
Adult Education - LB 366	PRO LITERACY WORLDWIDE	227.71	GED Text Books/Tests
Adult Education - LB 366	ESSENTIAL EDUCATION	1,225.00	GED Academy Study Program
Adult Education - LB 366	MCGRAW HILL GLOBAL EDUCATION HOLDINGS LLC	112.86	#3769758
Adult Education - LB 366	AMAZON CAPITAL SERVICES	110.54	Supplies/Adult Ed
AWS Weld Testing	DOCUMENT SYSTEMS DIRECT LLC	1,140.00	Welders Log Annual Fee
	Educational Materials Total	2,816.11	
Food Service	HENDERSON TERESA M	79.90	Reimburse/Work Pants
Food Service	PRITCHARD DEBRA J.	65.00	Reimburse/Work Shoes
Food Service	AMAZON CAPITAL SERVICES	18.96	Golf Pencils
	Cafeteria Materials Total	163.86	
Residence Hall	FBG SERVICE FBG SERVICE	2,989.00	January Cleaning Service
Residence Hall	FBG SERVICE FBG SERVICE	3,837.00	January Cleaning Service
	Outside Services Total	6,826.00	
Auxiliary Fund Total		133,072.99	
February Expenses		2,897,888.79	

Village of Potter

Tax Increment Financing Annual Report to the Governing Body

2021

The 2021 Community Redevelopment Tax Increment Financing Projects report has been compiled pursuant to Neb. Rev. Stat. § 18-2117.01.

In 2013, the Village of Potter entered into a Redevelopment Contract with Adams Warehousing, LLC for 3 tax increment financing projects. The commercial projects are located on land that the Village had to skip annex. The project area is approximately 10 miles east of Potter. The area is zoned Heavy Manufacturing and Industrial District M-2, and the purpose of this zoning district is to provide a zone which will accommodate the manufacturing and processing of goods from raw materials. Per the contract the Village does not provide the annexed area with water, sewage facilities, road maintenance and sanitation services.

Project 1

Bell Pole & Lumber Company \$,1,122,000.00

Project Year: 2013 Matures December 31, 2028

TIF-ID # 17-4074

TIF fund were used to build a new agricultural processing and shipping facility involving the conversion of timber products to finished goods on a 40.17-acre tract of land.

For 2021, the Base Value of the property was \$15,745.00 and the TIF Excess Value was \$5,495,745 which make the current assessed value of the property \$5,511,490.00. This property with the TIF project saw an increase of approximately 34,902% from the Base value that was set in 2013 for an agricultural piece of land.

Per the Redevelopment Contract the project was to create a taxable real property valuation of \$1,000,000.00 by January 1, 2014. This goal was met and the valuation for 2013 for the property was \$1,285,440.00.

The total estimated cost for the project is \$9,000,000.00.

Project 2 & 3

Adams Warehousing, LLC \$2,500,000.00

Project Year: 2013 Matures December 31, 2028

TIF-ID # 17-4075 & 17-4076

TIF funds used for site preparation and installation of rail line to serve agricultural production facility.

For 2021, the Base Value of the property for Adams TD25 was \$25,592 and the TIF Excess Value was \$3,504,793, and the Base Value of the property for Adams TD26 was \$25,541 and the TIF Excess Value was \$2,355,038, which make the current assessed value of the property \$5,908,964.00. This property with the TIF project saw an increase of approximately 11,825% from the Base value that was set in 2013 for an agricultural piece of land.

Per the Redevelopment Contract the project was to create a taxable real property valuation of \$1,000,000.00 by January 1, 2014. This goal was met and the valuation for 2015 for the property was \$5,316,111.00. They are still adding rail line to the project.

The total estimated cost for the project is \$167,000,000.

- In 2021, there were no TIF projects for which financing was paid in full and which taxes are no longer being divided.
- In 2021, no new TIF projects were approved by the Village.
- In 2014, the entire Village of Potter was designated as Blight and Substandard, and in 2012 the skip annexed lands were designated as Blight and Substandard.



CITY OF CHADRON

234 MAIN STREET, P.O. BOX 390 CHADRON, NE 69337-0390

CERTIFIED MAIL

WNCC

F. Lynne Klemke

1601 E. 27th St.

Scottsbluff, NE, 69361

March 3, 2022

**NOTICE OF TWO SEPARATE PUBLIC HEARINGS
BEING ONE BEFORE THE CHADRON PLANNING COMMISSION AND ONE BEFORE THE
CHADRON CITY COUNCIL ON A PROPOSAL TO DECLARE AREAS OF THE CITY AS
SUBSTANDARD AND BLIGHTED PURSUANT TO THE NEBRASKA COMMUNITY
DEVELOPMENT LAW**

Notice is hereby given that the Planning Commission of the City of Chadron will hold a public hearing on Monday, March 14, 2022 at 5:05 p.m. on a proposal to declare the real estate described in this notice substandard and blighted and in need of redevelopment, pursuant to the Nebraska Community Development Law.

Notice is also given that the City Council of the City of Chadron will hold a public hearing on Monday, March 21, 2022 at 6:05 p.m. on a proposal to declare the real estate described in this notice substandard and blighted and in need of redevelopment, pursuant to the Nebraska Community Development Law.

The hearings will be held in the Council Chambers at City Hall in Chadron, Nebraska, 234 Main Street in the City of Chadron, Nebraska.

The purpose of each hearing shall be to receive public comments on the proposal to declare the real estate substandard and blighted. Redevelopment Plan.

The property affected by this notice is described as follows:

Parcel West of Maple Street, Sixth to Eighth Street

Beginning at a point that bears S 00° 20' W 940.5 feet from the Northeast Corner of Section 19: thence N 89° 40' W 33 feet to the Point of Beginning; thence N 89° 40' W 396 feet; thence S 00° 20' W 656 feet; thence S 89° 40' E 396 feet; thence N 00° 20' E 656 feet to the Point of Beginning containing 5.96 acres more or less.

Dept. of Roads Parcel East of Maple

A part of Outlot "C" described as follows: Beginning at the Southwest corner of said Outlot "C": thence East along the South line of said Outlot 267.9 feet to the Southeast corner thereof, thence North along the East line of said Outlot 150 feet; thence West parallel with the South line of said Outlot 284.8 feet to the West line thereof; thence South along the West line of said Outlot 151 feet to the Point of Beginning: containing .95 acres more or less.

Dept. of Roads Parcel West of Maple

Beginning at a Point that bears S 00° 20' W 478.5 feet from the Northeast Corner of Section 19: thence N 89° 40' W 33 feet to the Point of Beginning; thence N 89° 40' W 396 feet; thence S 00° 20' W 330 feet; thence S 89° 40' E 396 feet; thence N 00° 20' E 330 feet to the Point of Beginning containing 3 acres more or less.

Old Hospital Parcel

Beginning at a point where the South line of Eighth Street intersects the West line Morehead Street: thence southerly along the West line of Morehead Street a distance of 330 feet; thence westerly and parallel to the South line of Eighth Street a distance of 160 feet; thence northwesterly a distance of 113.1 feet; thence northerly and parallel to the West line of Morehead Street a distance of 250 feet; thence easterly along the South line of Eighth Street a distance of 240 feet to the Point of Beginning containing 3.57 acres more or less.

Parcel West of Hwy 385, Tenth Street to Sixteenth Street

Beginning at a point that bears S 00° 25' 20" E 40 feet and S 89° 50' E 118.1 feet from the C1/4 corner of Section 19: thence S 89° 50' E 1254.9 feet; thence S 02°30' 42" W 564.86 feet; thence S 87° 54' 28" E 210 feet; thence N 02° 33' 19" E 414.86 feet; thence S 87° 54' 28" E 75 feet; thence N 02° 30' 20" E 149.5 feet; thence S 89° 53' E 646.9 feet; thence N 00° 36' E 956.2 feet; thence N 89° 47' W 170 feet; thence N 00° 36" E 1625 feet; thence S 89° 47' E 2314.6 feet; thence N 00° 54' 20" E 2574.34 feet to the Point of Beginning containing 128.82 acres more or less,

Being all in the City of Chadron, Dawes County, Nebraska.

A copy of the Substandard/Blight Survey required pursuant to Neb. Rev. Stat. §18-2109 is on file and available for public inspection in the office of the City Clerk at City Hall, 234 Main Street in the City of Chadron, Nebraska, 69337.

All interested parties shall be afforded at such public hearings a reasonable opportunity to express their views respecting the proposal.

Donna Rust
Chadron City Clerk
234 Main Street
Chadron, NE 69337

WESTERN NEBRASKA COMMUNITY COLLEGE
BOARD MEMBER MILEAGE AND/OR EXPENSE REIMBURSEMENT
February 2022

Cost Center Description	Vendor	Amount	Description
Area	KLEMKE LYNNE	90.72	Mileage BOG 02-16-22
Area	KLEMKE LYNNE	90.72	Mileage BOG 12-15-2021
	KLEMKE LYNNE Total	181.44	
Area	KREMAN ALLAN	22.40	Mileage BOG 02-16-22
Area	KREMAN ALLAN	22.40	Mileage BOG 12-15-2021
	KREMAN ALLAN Total	44.80	
Area	SAVELY RAYMOND J	100.80	Mileage BOG 02-16-22
Area	SAVELY RAYMOND J	105.28	Mileage BOG 12-15-21
	SAVELY RAYMOND J Total	206.08	
Area	STICKNEY RICHARD GRANT	59.36	Mileage BOG 02-16-22
Area	STICKNEY RICHARD GRANT	59.36	Mileage BOG 12-15-21
	STICKNEY RICHARD GRANT Total	118.72	
	Board Expenses	551.04	



**Western Nebraska
Community College**

Scottsbluff Campus

1601 E. 27th Street
Scottsbluff, NE 69361

p 308.635.3606

p 800.348.4435

f 308.635.6100

Sidney Campus

371 College Drive
Sidney, NE 69162

p 308.254.5450

p 800.222.9682

f 308.254.7444

Alliance Campus

1750 Sweetwater Avenue
Alliance, NE 69301

p 308.763.2000

p 888.559.9622

f 308.763.2012

wncc.edu

March 2, 2022

Ms. Amy L. Wisniewski
English Instructor

Dear Ms. Wisniewski,

I have accepted your resignation of employment as an English Instructor in our Academic Enrichment, Language, and Fine Arts Division effective August 31, 2022. I will recommend its approval at the March 2022 meeting of the Board of Governors for the Western Community College Area.

I wish you the best of luck in all your future endeavors.

Sincerely,

John Martin
College President

c: WCCA Board Secretary, Scottsbluff Campus
WNCC Human Resources Office, Scottsbluff Campus



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f 308.763.2012

wncc.edu

March 2, 2022

Ms. Erin R. Huddleston
Student Services Coordinator/Sidney Campus

Dear Ms. Huddleston,

I have accepted your resignation of employment as Student Services Coordinator at our Sidney Campus effective August 1, 2022. I will recommend its approval at the March 2022 meeting of the Board of Governors for the Western Community College Area.

I wish you the best of luck in all your future endeavors.

Sincerely,

John Marrin
College President

c: WCCA Board Secretary, Scottsbluff Campus
WNCC Human Resources Office, Scottsbluff Campus



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p 888.559.9622

f 308.763.2012

wncc.edu

March 8, 2022

Ms. Molly A. Bonuchi
Residence Life

Dear Ms. Bonuchi,

I have accepted your resignation of employment as a Residence Life Director in Residence Life effective May 3, 2022. I will recommend its approval at the March 2022 meeting of the Board of Governors for the Western Community College Area.

I wish you the best of luck in all your future endeavors.

Sincerely,

John Marrin
College President

c: WCCA Board Secretary, Scottsbluff Campus
WNCC Human Resources Office, Scottsbluff Campus



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p 888.559.9622

f 308.763.2012

wncc.edu

March 8, 2022

Mr. Mark Davis
Information Technology

Dear Mr. Davis,

I have accepted your resignation of employment as an Information Security Specialist in our Information Technology department effective March 18, 2022. I will recommend its approval at the March 2022 meeting of the Board of Governors for the Western Community College Area.

I wish you the best of luck in all your future endeavors.

Sincerely,

John Marrin
College President

c: WCCA Board Secretary, Scottsbluff Campus
WNCC Human Resources Office, Scottsbluff Campus



**Western Nebraska
Community College**

March 16, 2022

Scottsbluff Campus

1601 E. 27th Street
Scottsbluff, NE 69361
p 308.635.3606
p 800.348.4435
f 308.635.6100

Sidney Campus

371 College Drive
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f 308.763.2012

wncc.edu

Mr. John Marrin, Interim President
Western Nebraska Community College
1601 E. 27th Street
Scottsbluff, NE 69361

Mr. Marrin,

I wish to nominate David Nash for the honorary award of Professor Emeritus. David qualifies for this award in accordance with the eligibility criteria as established in the related policies.

David began his employment with Western Nebraska Community College (WNCC) in 1990 as a Biology Instructor in the Division of Math, Science, and Physical Education. During his tenure at WNCC David has worked diligently to provide a high-quality education to each student who entered his classroom. He is an expert in the pre-professional degrees. David built relationships with colleges and universities across Nebraska to ensure transferability of courses. He loved teaching and impacted countless students over his 31 years at WNCC. David has been an active contributor to Western Nebraska Community College having served on numerous committees and helped with the accreditation process on several occasions. David was a Division Chair for 2 years and a science coordinator for 2 years. He has been recognized as PTK Teacher of the Year, Scottsbluff Jaycees Outstanding Young Educator for 1996, and WNCC Faculty of the Year in 2015. David received the Lifetime Achievement Award from the WNCC Foundation. He has been actively engaged within the Mathematics and Science division as well.

Throughout his tenure, David has been a tremendous asset to WNCC. This includes teaching and advising students, participating in shared governance, or participating with colleagues from across the state. It is clear that WNCC has benefited greatly from David's expertise and leadership throughout his career as an educator. It is my sincere opinion that David exemplifies the traits of an outstanding educator and therefore deserves your every consideration for this distinguished award. If you need any further information or if I can give further reference to David's performance, please feel free to contact me.

Sincerely,

Amy Winters
Math Instructor/Mathematics and Science Division Chair

**WESTERN NEBRASKA COMMUNITY COLLEGE
ALCOHOL APPROVAL REQUEST**

Western Nebraska Community College policy prohibits the use, possession, or sale of alcoholic beverages in any form on campus or a WNCC sponsored event unless approved by the College's Board of Governors in advance and further conditioned upon the requirement that any use, possession or sale of alcoholic beverages be in complete conformity with the requirements of law.

At any approved function:

- Only persons 21 years of age or older may be served or sold alcohol.
- All other federal, state and local laws governing the sale and consumption of alcohol must be followed.
- Only a licensed and insured vendor who has obtained approval from the Nebraska Liquor Control Commission may sell and serve alcohol.

Event: Vocal Music / Spring Gala

Date(s): 4/1-4/2/2022 Time(s): 6:30 p.m. Location: Gering Civic Center

Requestor (name of organization or individual): Hallie Feil

Campus Affiliation (name of WNCC Campus, Department, Division or Auxiliary Organization): Scottsbluff campus division chair for Language and Fine Arts

Anticipated Attendance (by number): Students 20 Faculty 40 Staff 20 Guests 100

List all activities of this event: Vocal music performance

Will food be served: (Yes) X (No) _____ Will non-alcoholic beverages be served? (Yes) X (No) _____

Name of licensed vendor: The Meat Shoppe Inc. License # _____

This form must be submitted to the following: Secretary, WCCA Board of Governors, ATTN: Susan Verbeck, 1601 East 27th Street, Scottsbluff, Nebraska 69361. Phone: (308) 635-6101.

This Alcohol Approval Request must be submitted at least one (1) week prior to the monthly meeting of the Board of Governors. If not timely submitted, the request may be denied.

REQUESTOR CONTACT INFORMATION

By: Hallie Feil Position: LAAR Division Chair

Address: WNCC Phone: 308-635-6126

Signed: Hallie L. Feil, Ph.D. (e sign) Date: 3/7/2022

BOARD OF GOVERNORS REVIEW AND ACTION

Approved ☐ Not Approved ☐

Signed (Board Chair): _____ Date: _____

Witnessed (Board Secretary): _____ Date: _____

Please send a copy of the approved form to: Hallie Feil – LAAR Division Chair

84-1407. Act, how cited.

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

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

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

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

84-1409. Terms, defined.

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

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

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

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

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

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

(1) Any public body may hold a closed session by the affirmative vote of a majority of its voting members if a closed session is clearly necessary for the protection of the public interest or

for the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting. The subject matter and the reason necessitating the closed session shall be identified in the motion to close. Closed sessions may be held for, but shall not be limited to, such reasons as:

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

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

(c) Investigative proceedings regarding allegations of criminal misconduct;

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

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

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

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

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

(3) Any member of any public body shall have the right to challenge the continuation of a closed session if the member determines that the session has exceeded the reason stated in the original motion to hold a closed session or if the member contends that the closed session is neither clearly necessary for (a) the protection of the public interest or (b) the prevention of needless injury

to the reputation of an individual. Such challenge shall be overruled only by a majority vote of the members of the public body. Such challenge and its disposition shall be recorded in the minutes.

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

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

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

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

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

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

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

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

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

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

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

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

(2)(a) The following entities may hold a meeting by means of virtual conferencing if the requirements of subdivision (2)(b) of this section are met:

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

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

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

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

(v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

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

(viii) A community college board of governors;

(ix) The Nebraska Brand Committee;

(x) A local public health department;

(xi) A metropolitan utilities district;

(xii) A regional metropolitan transit authority;

(xiii) A natural resources district; and

(xiv) The Judicial Resources Commission.

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

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

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

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

(iv) Except as otherwise provided in this subdivision or subsection (4) of section 79-2204, no more than one-half of the meetings of the state entities, advisory committees, boards, councils, organizations, or governing bodies are held by virtual conferencing in a calendar year. In the case of an organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis or an organization created under the Municipal Cooperative Financing Act, the organization may hold more than one-half of its meetings by virtual conferencing if such organization holds at least one meeting each calendar year that is not by virtual conferencing. The governing body of a risk management pool that meets at least quarterly and the advisory committees of the governing body may each hold more than one-half of its meetings by virtual conferencing if the governing body's quarterly meetings are not held by virtual conferencing.

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

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

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

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

(7)(a) Notwithstanding subsections (2) and (5) of this section, if an emergency is declared by the Governor pursuant to the Emergency Management Act as defined in section 81-829.39, a public body the territorial jurisdiction of which is included in the emergency declaration, in whole or in part, may hold a meeting by virtual conferencing during such emergency if the public body gives reasonable advance publicized notice as described in subsection (1) of this section. The notice shall include information regarding access for the public and news media. In addition to any formal action taken pertaining to the emergency, the public body may hold such meeting for the purpose of briefing, discussion of public business, formation of tentative policy, or the taking of any action by the public body.

(b) The public body shall provide access by providing a dial-in number or a link to the virtual conference. The public body shall also provide links to an electronic copy of the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act. Reasonable arrangements shall be made to accommodate the public's right to hear and speak at the meeting and record the meeting. Subsection (4) of this section shall be complied with in conducting such meetings.

(c) The nature of the emergency shall be stated in the minutes. Complete minutes of such meeting specifying the nature of the emergency and any formal action taken at the meeting shall be made available for inspection as provided in subsections (5) and (6) of section 84-1413.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(2) Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the public body in open session, and the record shall state how each member voted or if

the member was absent or not voting. The requirements of a roll call or viva voce vote shall be satisfied by a public body which utilizes an electronic voting device which allows the yeas and nays of each member of such public body to be readily seen by the public.

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

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

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

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

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

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

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

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

(3) Any citizen of this state may commence a suit in the district court of the county in which the public body ordinarily meets or in which the plaintiff resides for the purpose of requiring compliance with or preventing violations of the Open Meetings Act, for the purpose of declaring

an action of a public body void, or for the purpose of determining the applicability of the act to discussions or decisions of the public body. It shall not be a defense that the citizen attended the meeting and failed to object at such time. The court may order payment of reasonable attorney's fees and court costs to a successful plaintiff in a suit brought under this section.

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

Sec. 15, Legislative Bill 83, One Hundred Seventh Legislature, First Session, 2021. (*The Revisor of Statutes will assign a statute number after the Legislature adjourns sine die.*) No motion, resolution, rule, regulation, ordinance, or formal action made, adopted, passed, or taken at a meeting as defined in section 84-1409 of a public body as defined in such section shall be invalidated because such motion, resolution, rule, regulation, ordinance, or formal action was made, adopted, passed, or taken at a meeting or meetings on or after March 17, 2020, and on or before April 30, 2021, pursuant to a Governor's Executive Order which waived certain requirements of the Open Meetings Act.