

**WESTERN COMMUNITY COLLEGE AREA  
BOARD OF GOVERNORS**

**REGULAR MEETING  
AGENDA**

**Wednesday, April 15, 2026**

**1:00 p.m.**

Western Nebraska Community College  
Panhandle Conference Room, Alliance Campus  
1750 Sweetwater Avenue, Alliance, Nebraska

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

**MISSION STATEMENT**

*“To provide learning opportunities – enriching lives, invigorating communities, and changing futures”*

**PROPOSED AGENDA**

**A. Call to Order**

**B. Roll Call**

**C. Community Comments**

Pursuant to Board Policy BP-106 (Board Meetings); community members who wish to make a comment will be limited to a five-minute presentation.

**D. Board Chair Comments**

1. Copy of Nebraska Open Meetings Act available.
2. The Board reserves the right to enter closed session if deemed necessary for any item on the agenda per Section 84-1410 of the Nebraska Revised Statutes.

**E. Consent Calendar**

1. Review Contents of Consent Calendar
  - a. Agenda
  - b. Excuse Absent Board Member(s)
  - c. Minutes
    1. March 18, 2026 Informal Meeting
    2. March 18, 2026 Regular Meeting
2. **Claims:** March 2026
  - a. WCCA Unrestricted Fund - \$2,283,817.79
  - b. WCCA Restricted Fund - \$29,558.46
  - c. WCCA Federal Fund
  - d. WCCA Agency Fund - \$4,712.53
  - e. WCCA Loan Fund
  - f. WCCA Plant Fund - \$303,467.96
  - g. WCCA Auxiliary Fund - \$139,691.23
3. City Planning Commission Reports
  - a. City of Gering (tax increment financing)
4. **Approval** of Consent Calendar
5. Consideration of Items Extracted from Consent Calendar

**F. Board Member Mileage and/or Expense Reimbursement (March 2026)**

1. **Approval** of Board Member Mileage and/or Expense Reimbursement
  - a. Mr. Josh Hanson - \$110.20  
Mr. Allan Kreman - \$28.28
  - b. Ms. Starr Lehl - \$76.00  
Mr. R. J. Savely - \$130.50
  - c. Ms. Marjorie Schmidt - \$185.60

**G. President's Personnel Report**

1. Review Contents of President's Personnel Report
  - a. **Resignation(s)**
    1. Jared Gruber, Powerline Program Coordinator  
Effective March 27, 2026
    2. Connor Larsen, Esports Coach  
Effective April 23, 2026
  - b. **Appointment(s)**
    1. Brandon Davenport, Foundation Development Director  
Effective May 5, 2026
  - c. **Continuing Contracts (Info Only)**
    1. Tiffany Wasserburger, Criminal Justice Instructor
    2. Whitney Satur, Nursing Faculty
2. **Approval** of President's Personnel Report

**H. WESTERN COMMUNITY COLLEGE AREA BOARD OF GOVERNORS**

1. **Approval** of Resolution (legal services)
2. **Approval** of Board Standing Committee Assignments
3. **Reports and Recommendations from the Board Finance and Operations Committee**
  - a. **Approval** of Resolution (Redemption and payment of Called Bonds)
  - b. **Approval** of Audit Services
4. **Overview** of 2026 Higher Learning Commission Annual Conference (Lehl)

**I. INSTITUTIONAL REPORTS**

1. Student Report – Sharron Fleming, ADN Advanced Placement Program
2. Faculty Report
3. Nebraska Community College Association
4. WNCC Foundation

**J. President Comments**

**K. Board Member Comments**

**L. Upcoming Meetings and Events**

**1. 2026 Instrumental Music Jump, Jive and Swing**

May 3, 2026, 5:15 p.m.  
Scottsbluff Hampton Inn and Suites

**2. 2026 WNCC Nursing Pinning**

Friday, May 8, 2026, 5:30 p.m.  
Cougar Palace, Scottsbluff Campus

**3. 2026 WNCC Commencement**

Saturday, May 9, 2026, 10:00 a.m.  
Cougar Palace, Scottsbluff Campus

**4. 2026 Adult Education/GED Graduation**

Saturday, May 9, 2026, 2:00 p.m.  
Judy Chaloupka Theater, Scottsbluff Campus

**5. 2026 NCCA Board of Directors Second Quarter Meeting**

Monday, May 11, 2026  
Southeast Community College, Lincoln, NE

**6. 2026 NCCA Board of Directors Third Quarter Meeting**

Monday, August 17, 2026  
Southeast Community College, Lincoln, NE

**7. 2026 NCCA Board of Directors Fourth Quarter Meeting and Annual Conference**

Sunday, October 4, 2026, Scottsbluff Hampton Inn  
Monday, October 5, 2026, John N. Harms Center

**8. 2026 ACCT Leadership Congress**

October 21-24, 2026  
Hyatt Regency, Chicago, Illinois

**\*\*Follow links to access information.**

[WNCC Athletics](#)

[WNCC Performing Arts](#)

[WNCC Athletic and Academic Calendar](#)

**M. Next Regular Meeting:** Wednesday, May 20, 2026, 1:00 p.m., Coral E. Richards Boardroom, Scottsbluff Campus, 1601 East 27<sup>th</sup> Street, Scottsbluff, NE.

**N. Adjournment**

**WESTERN COMMUNITY COLLEGE AREA  
BOARD OF GOVERNORS**

**INFORMAL MEETING  
MINUTES**

**Wednesday, March 18, 2026**

The Western Community College Area Board of Governors held an Informal Board meeting at 10:30 a.m. on Wednesday, March 18, 2026 at Western Nebraska Community College, Coral E. Richards Boardroom, 1601 East 27<sup>th</sup> 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 Tuesday, March 10, 2026.

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

**AREA BOARD**

Linda A. Guzman-Gonzales.....	Present
Joshua R. Hanson .....	Present
Mark A Kaufman .....	Absent
Allan D. Kreman.....	Present
Starr Lehl, Vice Chair.....	Present
Lori J. Liggett.....	Absent
Coral E. Richards .....	Present
R. J. Savely, Jr.....	Present
Marjorie A. Schmidt.....	Present
John P. Stinner, Chair .....	Absent

*Mr. Kaufman notified Vice Chair Lehl that he may be absent due to personal business commitments. Ms. Liggett informed the Board secretary she would be absent due to personal health appointments. Mr. Stinner informed the Board secretary he would be absent due to personal business.*

**QUORUM**

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

**COMMUNITY COMMENTS**

Vice Chair Lehl asked for comments from the community. Pursuant to Board Policy BP-106, Vice Chair Lehl reminded community members who wish to make comments will be limited to a five-minute presentation. There were no comments.

**BOARD CHAIRPERSON COMMENTS**

Vice Chair Lehl announced for public information there was a copy of the Nebraska Open Meetings Act available on the table at the back of the room.

Vice Chair Lehl announced that the Board reserves the right to enter a closed session if deemed necessary for any item on the agenda per Section 84-1410 of the Nebraska Revised Statutes.

### **Board Training – HLC Accreditation**

Accreditation, as outlined by President Dart, remains a critical component of institutional effectiveness and accountability, particularly for board members seeking to understand its impact. While not a new concept, accreditation is currently experiencing significant changes, especially in relation to the Higher Learning Commission. President Dart emphasized the importance of accreditation in ensuring educational quality and institutional credibility, while also highlighting how recent administrative shifts are reshaping the accreditation landscape.

Accreditation is essential for any institution that receives federal aid; without it, colleges cannot access funding such as Pell Grants. However, its role extends beyond compliance. Accreditation serves as a benchmark for quality, providing a set of widely accepted standards that define what constitutes an effective higher education institution. For a governing board, these standards offer a framework to evaluate institutional performance, from organizational structure to data usage and overall educational outcomes. Ultimately, accreditation functions as a system of quality assurance, ensuring that students can trust the value of their education.

Historically, accreditation in the United States was regionally based, with institutions tied to a specific accrediting body. For Western Nebraska Community College, that body has been the Higher Learning Commission. While policies have since changed to allow institutions to switch accreditors, there has been no compelling reason to do so, and the College remains engaged in its current accreditation process.

Recent federal policy shifts have introduced new dynamics into the accreditation landscape. Efforts to encourage competition among accrediting agencies and reduce emphasis on certain criteria, such as diversity, equity, and inclusion, have opened the door for the creation of new accrediting bodies. What was once a stable and structured system is now becoming more flexible and potentially more varied. While existing accreditors maintain broadly similar standards, it remains uncertain how new agencies may compare as they emerge.

Several new accrediting agencies are beginning to emerge, though many have yet to fully materialize. President Dart referenced a recent grant initiative aimed at encouraging the development of new accreditors, suggesting that interest is growing, even if the process remains complex.

It is anticipated that a number of new accrediting bodies will appear over time, likely with varied areas of focus. This expectation aligns with the administration's stated priorities for accreditation reform. Among these goals are the elimination of DEI-related standards, the promotion of new accreditors to reduce what was perceived as a monopoly and making it easier for institutions to change accrediting bodies—historically a costly and time-intensive process. Above all, the administration has emphasized a shift toward outcomes, such as graduation rates, persistence, and other measurable indicators of student success.

This outcomes-focused approach has prompted existing accreditors to reassess their priorities while also providing a clear direction for potential new entrants. However, President Dart noted that the number of accreditors remains uncertain; historically, only a small group has operated regionally, each with distinct areas of emphasis. That number could grow significantly in the coming years, though no clear timeline exists. President Dart added that such policy directions are inherently tied to the tenure of a presidential administration and may shift with future leadership.

To illustrate this volatility, President Dart pointed to Title IX regulations, which have undergone substantial changes across multiple administrations, with differing emphasis on the rights of the accused and those affected. While Title IX centers on equal opportunity, he acknowledged concerns that accreditation policy may appear similarly subject to political shifts.

President Dart clarified that accreditation does not dictate classroom content or curriculum. Instead, it focuses on institutional processes: ensuring quality, fostering continuous improvement, and supporting student success through measures like retention and persistence. Over the past two decades, assessment of learning outcomes has become central, with accreditors expecting institutions to define their goals and demonstrate how effectively they measure progress toward them.

Accreditors do not set institutional outcomes but require institutions to establish clear goals and credible methods for assessing whether those goals are being met. For example, general education courses are not designed to teach narrow, specific skills but to promote broader intellectual growth. Assignments, such as papers, serve as tools to evaluate whether those broader learning objectives are achieved.

Ultimately, accreditation is less about prescribing what institutions teach and more about ensuring they do what they claim—setting goals, measuring outcomes, and demonstrating accountability. While there is some influence in aligning with accreditor expectations, the core responsibility remains with institutions to define their mission and prove they are fulfilling it.

The discussion emphasized that accreditation bodies such as the Higher Learning Commission do not prescribe specific course content, for example, what must be taught in a general biology class—but instead defines broad learning outcomes. These outcomes focus on developing students' reasoning abilities, problem-solving skills, and understanding across key subject areas.

Meeting participants reflected on growing concerns about the potential politicization of accreditation. While accreditors have traditionally served a wide range of institutions without ideological alignment, there is unease that, without clear guardrails, future accrediting bodies could become more closely associated with particular political perspectives. Such a shift could fragment higher education along ideological lines, rather than preserving it as a space for diverse viewpoints, critical thinking, and open debate.

Attendees of last year's HLC Annual Conference noted that the conference appeared to carry a stronger political tone than in the past, possibly influenced by significant policy changes and pressures facing higher education. This heightened intensity was seen by some as a reaction to uncertainty and reform, rather than a permanent shift, though perceptions varied based on individual perspectives.

The conversation also clarified that, while accreditors avoid directing curriculum, they do enforce compliance with federal and state regulations. Institutions must adhere to requirements set by entities such as the U.S. Department of Education and state-level coordinating bodies, which approve programs and ensure eligibility for financial aid. Accreditation is therefore essential to institutional survival, as it enables access to funding streams like Pell Grants.

Discussion underscored that accreditation operates within a complex framework of oversight involving federal, state, and accrediting agencies. Maintaining compliance—and understanding the evolving role of accreditation—is critical, not only for institutional operations but also for preserving the broader mission of higher education as a forum for rigorous, inclusive intellectual engagement.

President Dart emphasized a shift from compliance-driven decision-making to a student-centered approach, arguing that desired outcomes—such as retention and completion—are best achieved by focusing on what benefits students rather than merely meeting external requirements.

A key strategy highlighted was the use of data analytics to better understand student behavior and success patterns. Institutional data scientists conduct in-depth analyses, such as examining dual credit enrollment and late registration, to identify factors that influence persistence and completion. These insights allow the institution to move beyond guesswork and implement targeted, evidence-based interventions for specific student populations.

President Dart compared this approach with past practices at other institutions, where multiple initiatives were introduced simultaneously without clear evaluation methods, making it difficult to determine their effectiveness. An example was provided in which a student success course unintentionally reduced retention, illustrating the importance of isolating variables and assessing impact through data.

In terms of accreditation, the institution is preparing a monitoring report focused on persistence, completion, and data-informed decision-making. While performance metrics matter, the emphasis is on understanding outcomes and demonstrating continuous improvement, including accounting for external factors such as personal hardships.

The institution has made significant progress in integrating data into decision-making and aligning its strategic plan with accreditation goals and student success priorities. This alignment is seen as critical to institutional advancement.

Additionally, the institution is developing a quality initiative centered on guided pathways and stackable credentials, aiming to improve student navigation, program clarity, and long-term success. Ongoing professional development and engagement with accreditation bodies further support these efforts.

Overall, the narrative underscores a cultural shift toward intentional, data-informed practices that prioritize student success while meeting accreditation standards.

**Next Regular Meeting:** Wednesday, March 18, 2026, 1:00 p.m., Coral E. Richards Boardroom, WNCC Scottsbluff Campus, 1601 East 27<sup>th</sup> Street, Scottsbluff, NE.

### **Adjournment**

The meeting was adjourned by unanimous consent at 11:37 a.m.

**WESTERN COMMUNITY COLLEGE AREA  
BOARD OF GOVERNORS**

**REGULAR MEETING  
MINUTES**

**Wednesday, March 18, 2026**

The Western Community College Area Board of Governors held a Regular Board meeting at 1:00 p.m. on Wednesday, March 18, 2026 at Western Nebraska Community College, Coral E. Richards Boardroom, 1601 East 27<sup>th</sup> 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 Tuesday, March 10, 2026.

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

**AREA BOARD**

Linda A. Guzman-Gonzales.....	Present
Joshua R. Hanson .....	Present
Mark A Kaufman .....	Present
Allan D. Kreman.....	Present
Starr Lehl, Vice Chair.....	Present
Lori J. Liggett .....	Absent
Coral E. Richards .....	Present
R. J. Savely, Jr.....	Present
Marjorie A. Schmidt .....	Present
John P. Stinner, Chair .....	Present (via Zoom)

*Ms. Liggett notified the Board secretary she was unable to attend the meeting due to a personal health appointment.*

**QUORUM**

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

**COMMUNITY COMMENTS**

Vice Chair Lehl asked for comments from the community. Pursuant to Board Policy BP-106, Vice Chair Lehl reminded community members who wish to make comments will be limited to a five-minute presentation. There were no comments.

**BOARD CHAIRPERSON COMMENTS**

Vice Chair Lehl requested a moment of silence in remembrance of friend and colleague, Ms. Paula Abbott, Executive Director of the WNCC Sidney Campus.

Vice Chair Lehl announced for public information there was a copy of the Nebraska Open Meetings Act available on the table at the back of the room.

Vice Chair Lehl announced that the Board reserves the right to enter a closed session if deemed necessary for any item on the agenda per Section 84-1410 of the Nebraska Revised Statutes.

### **Report from the Board Vacancy ad hoc Committee**

Vice Chair Lehl expressed appreciation to Ms. Richards, Ms. Guzman-Gonzales, and Mr. Kaufman for their willingness to serve on the Board's ad hoc committee, which was appointed to conduct interviews to fill the District Five Board vacancy.

The committee interviewed four applicants, all of whom presented impressive qualifications. After careful consideration, the committee identified Ms. Monica Shambaugh as the top candidate, citing her professional experience, strong community connections, and demonstrated interest in serving on the Board.

### **Consideration of Appointment to Fill District Five Vacancy**

Ms. Schmidt MOVED to approve the appointment of Ms. Monica Shambaugh to fill the District Five Board vacancy. SECONDED by Ms. Guzman-Gonzales. The vote was, Yes: Guzman-Gonzales, Hanson, Kaufman, Kreman, Richards, Savely, Schmidt, Stinner, Lehl. No: None. Abstain: None. Absent: Liggett. Motion carried.

### **Oath of Office**

Mr. Jerry Ostdiek, WNCC attorney, administered the Oath of Office to Ms. Shambaugh and she assumed her role as a member of the Western Community College Area Board of Governors representing District Five.

### **CONSENT CALENDAR**

1. Review Contents of Consent Calendar
  - a. Agenda
  - b. Excuse Absent Board Member(s) Liggett
  - c. Minutes
    1. February 18, 2026, Special Meeting
    2. February 18, 2026, Regular Meeting
2. **Claims:** February 2026
  - a. WCCA Unrestricted Fund - \$3,224,458.25
  - b. WCCA Restricted Fund - \$81,934.67
  - c. WCCA Federal Fund - N/A
  - d. WCCA Agency Fund - \$16,022.99
  - e. WCCA Loan Fund – N/A
  - f. WCCA Plant Fund - \$107,329.46
  - g. WCCA Auxiliary Fund - \$176,796.39
3. City Planning Commission Reports
  - a. City of Gering (tax increment financing)
  - b. Village of Potter (tax increment financing annual report (2025))
4. Approval of Consent Calendar
5. Consideration of Items Extracted from Consent Calendar

Ms. Schmidt MOVED to approve the Consent Calendar as presented. SECONDED by Mr. Kaufman. The vote was, Yes: Hanson, Kaufman, Kreman, Richards, Savely, Schmidt, Shambaugh, Stinner, Guzman-Gonzales, Lehl. No: None. Abstain: None. Absent: Liggett. Motion carried.

**BOARD MEMBER MILEAGE AND/OR EXPENSE REIMBURSEMENT**

Ms. Richards MOVED to approve the following travel expenses: Mr. Josh Hanson for \$110.20 and Mr. Allan Kreman for \$28.28. SECONDED by Ms. Guzman-Gonzales. The vote was, Yes: Kaufman, Richards, Savely, Schmidt, Shambaugh, Stinner, Guzman-Gonzales, Lehl. No: None. Abstain: Hanson, Kreman. Absent: Liggett. Motion carried.

Ms. Schmidt MOVED to approve the following travel expenses: Ms. Starr Lehl for \$38.00 and Ms. Marjorie Schmidt for \$185.60. SECONDED by Mr. Savely. The vote was, Yes: Kreman, Richards, Savely, Shambaugh, Stinner, Guzman-Gonzales, Hanson, Kaufman. No: None. Abstain: Lehl, Schmidt. Absent: Liggett. Motion carried.

**PRESIDENT'S PERSONNEL REPORT**

**Resignation(s)**

1. Mr. William Loring, Information Technology Instructor  
Effective March 5, 2026

**Appointment(s)**

1. Ms. Michelle Jackson, Administrative Services Administrative Assistant  
Effective March 16, 2026

Mr. Kaufman MOVED to approve the President's Personnel Report as presented. SECONDED by Ms. Guzman-Gonzales. The vote was, Yes: Richards, Savely, Schmidt, Shambaugh, Stinner, Guzman-Gonzales, Hanson, Kaufman, Kreman, Lehl. No: None. Abstain: None. Absent: Liggett. Motion carried.

**WESTERN COMMUNITY COLLEGE AREA BOARD OF GOVERNORS**

**Reports and Recommendations from the Board Finance and Operations Committee**

**2026 PC Replacement Bid**

Ms. Nancy Hall, Administrative Management Director, reported that on February 26, 2026, bids were received for the 2026 PC Replacement project. The College computer fleet is on a five-year replacement schedule to have 20% of the fleet replaced each year. This includes approximately 110 desktops, 75 laptops, 60 monitors and 100 docking stations. \$180,000.00 was budgeted for the PC replacement project.

**TABULATION:**

<b>Company</b>	<b>City/State</b>	<b>Total Amount</b>
Sterling Computers	North Sioux City, SD	\$179,500
CDW-g	Vernon Hills, IL	No Response
Insight	Chandler, AZ	No Response

The selection committee recommended acceptance of the bid amount of \$179,500.00 from Sterling Computers.

Vice Chair Lehl entertained a motion for approval of the 2026 PC Replacement bid presented by Ms. Nancy Hall.

Mr. Kaufman MOVED to approve the selection committee's recommendation to accept the bid from Sterling Computers in the amount of \$179,500. SECONDED by Mr. Savely. The vote was, Yes: Savely, Schmidt, Shambaugh, Stinner, Guzman-Gonzales, Hanson, Kaufman, Kreman, Richards, Lehl. No: None. Abstain: None. Absent: Liggett. Motion carried.

**Reports and Recommendations from the Board Finance and Operations Committee (cont.)**  
**Fleet Vehicle Replacement**

Ms. Hall reported the College is committed to maintaining safe, reliable, and roadworthy vehicles for the benefit of its students, faculty, and staff. Currently, several fleet vehicles have exceeded 175,000 miles and require replacement.

Due to current conditions in the automotive market, utilizing a traditional sealed bid process would limit the Procurement Department's ability to respond in a timely manner as suitable vehicles become available. Therefore, the Administrative Services Procurement Department is requesting prior approval to purchase two (2) mid-size sedans or SUVs, with a total cost not to exceed \$70,000.

In response to an inquiry, Ms. Hall confirmed that new vehicles will be purchased.

Mr. Kaufman MOVED to approve the Administrative Services Procurement Department's request for prior approval to purchase two mid-size sedans or SUVs with a total cost not to exceed \$70,000. SECONDED by Mr. Savely. The vote was, Yes: Schmidt, Shambaugh, Stinner, Guzman-Gonzales, Hanson, Kaufman, Kreman, Richards, Savely, Lehl. No: None. Abstain: None. Absent: Liggett. Motion carried.

**Faculty Negotiated Agreement**

College attorney, Jerry Ostdiek addressed the 2026-27 Faculty Negotiated Agreement. The primary issue under negotiation this year was total compensation. The parties successfully reached an agreement, which is now before the Board for approval. In summary, the package—comprising base salary and employer-paid benefits—reflects an overall increase of 3.75%.

Minor language adjustments were also made to clarify specific provisions. Matters related to extra duty pay and overload pay were not addressed in this agreement, as both parties agreed those topics are currently being considered through the shared governance process and may be revisited in the future.

Given current economic conditions, the parties agreed to a one-year term rather than the multi-year agreements typical in the past. This follows the precedent set in the previous year and allows for greater flexibility moving forward.

Mr. Ostdiek noted that the negotiations were conducted in good faith and progressed smoothly. He expressed appreciation to Lynne Koski and Lisa Gion for their participation, as well as to Board members Marjorie Schmidt and R.J. Savely for their contributions as Board observers. He also recognized attorneys Phil Kelly and Jason Ossian for their assistance throughout the process and their role in bringing the negotiations to completion.

On behalf of the Board, Mr. Ostdiek requested approval of the negotiated agreement and authorization for the chairperson to sign, noting that the other party has already done so.

In the absence of additional discussion, Vice Chair Lehl entertained a motion for approval of the 2026-27 Faculty Negotiated Agreement.

Mr. Kaufman MOVED to approve the 2026-27 Faculty Negotiated Agreement as presented. SECONDED by Ms. Schmidt. The vote was, Yes: Shambaugh, Stinner, Guzman-Gonzales, Hanson, Kaufman, Kreman, Richards, Savely, Schmidt, Lehl. No: None. Abstain: None. Absent: Liggett. Motion carried.

### **Off-Site Location for the August 19, 2026 Board Meetings – Chadron State College**

Vice Chair Lehl entertained a motion to approve Chadron State College as the off-site location for the August 19, 2026, Informal and Regular Board meetings.

Ms. Shambaugh MOVED to approve the Chadron State College location for the August 19, 2026 Informal and Regular Board meetings. SECONDED by Mr. Hanson. The vote was, Yes: Stinner, Guzman-Gonzales, Hanson, Kaufman, Kreman, Richards, Savely, Schmidt, Shambaugh, Lehl. No: None. Abstain: None. Absent: Liggett. Motion carried.

## **INSTITUTIONAL REPORTS**

### **End-of-Semester Enrollment Report Fall 2025**

Mr. Arich Knaub, Enrollment Research Director presented a comprehensive review of Fall 2025 enrollment figures, noting continued institutional growth. Total enrollment reached 1,744 students, reflecting a 10.8% increase from Fall 2024 (1,574 students). This growth was driven by gains in both full-time and part-time populations. Full-time enrollment increased to 672 students, up from 618 the previous year, while part-time enrollment increased to 1,072 students from 956. Additionally, fall-to-fall retention among full-time, first-time, degree-seeking students showed notable improvement, rising to 52.8%, a 6.7 percentage point increase compared to Fall 2024 (41.1%).

Mr. Knaub also reported that duplicated headcount reached 2,262 students, up 10.2% from 2,053 in Fall 2024. Scottsbluff remained the largest in-person campus with 724 students, although this represented a decline from 790. In contrast, online enrollment experienced significant growth, increasing to 811 students from 706. The Alliance and Sidney campuses also saw growth in headcount, though Alliance experienced a slight decrease in total credits taken. Approximately 518 students were enrolled across multiple campuses.

In terms of credit load and full-time equivalency (FTE), total credits increased to 15,630.0, an 8.4% rise from 14,412.5 in Fall 2024. FTE grew to 521.6, up from 480.6 (an 8.5% increase). Online FTE saw notable growth, rising to 156.8 from 132.6 (18.3%), while High School Select FTE increased significantly to 104.8 from 74.5 (40.7%). Scottsbluff FTE declined to 211.1 from 230.7 (down 8.5%), Alliance remained steady, and Sidney increased to 24.6 from 17.7 (up 40.0%).

Regarding awards and completions, a total of 42 awards were earned by 39 students, including 18 associate's degrees, 22 certificates, and 2 diplomas. Welding produced the highest number of credentials (13), followed by Health Information Technology and Medical Lab Technology with five each. The average time to completion for associate degrees was four semesters.

Mr. Knaub shared student demographic data related to awards. Hispanic/Latino students earned 12 awards (30.8%), while international students earned 2 awards (5.1%). The gender distribution among award recipients was 54% female and 46% male, representing a shift from overall enrollment demographics, which typically reflect a 59% female to 41% male distribution.

## **Spring 2026 – Census Report**

### **Total Enrollment:**

Total Enrollment: 1,676 students, up 13.4% from Spring 2025 (1,478)

- Full-Time: 592 students, up 7.1% from Spring 2025 (553)
- Part-Time: 1,084 students, up 17.2% from Spring 2025 (925)

Persistence: 74.4% of students who took classes in Fall 2025 persisted to Spring 2026

Total Dual Enrollment: 749 students (44.7% of overall headcount), up 28.5% from Spring 2025 (583)

### **Credit Load and Full-Time Equivalency (FTE):**

Total Credits: 14,269.5, up 7.6% compared to Spring 2025 (14,536.5)

FTE: 475.8, up 7.6% from Spring 2025 (442.2)

- Online FTE increased significantly, up 23.5%
- Sidney decreased significantly, down 30.6%
- High School Select, courses taken at the high school, continues to see strong growth, up 16.3% compared to Spring 2025.

### **Student Demographics:**

Gender: Female students remain the majority at 59.0% overall (989 students); males make up 41.0% (683 students), with 4 non-reported.

Hispanic/Latino Enrollment: 423 students (25.2%), consistent with prior years.

Age Distribution:

- Students under age 18 account for 31.1% (521 students), showing continued growth for CollegeNow! with Juniors.
- Students ages 18–21 account for 42.3% (703 students), while those 22 and older comprise 26.7% (447 students).

### **Service Area:**

Scotts Bluff county accounts for 987 students (58.9%) and 58.5% of all enrolled credits.

Box Butte (131 students), Cheyenne (96 students), and Morrill (94 students) counties are the next largest contributors to enrollment.

Each county within the service area has enrollment this semester.

Out-of-state enrollment (85 students) and international enrollment (75 students) is consistent with previous years.

### **Student Report**

Mohammed Bittaye shared that students had the opportunity to meet with President Dart to discuss student needs and concerns. During the meeting, several issues were outlined, and recommendations were provided for improvements.

In summary, while students face some challenges with Internet connectivity, database access, and account services, proactive steps are being taken to address these issues.

Mohammed shared updates on student engagement activities. This week, a skate night has been scheduled for Friday at 8:00 p.m. at a campus venue. In response to an inquiry regarding student participation, Mr. Bittaye confirmed that these events typically see strong student participation and continue to foster engagement on campus.

### **Faculty Report**

Mr. Croft reported that it has been an active semester for the faculty, with progress in multiple areas. Student enrollment in classrooms has increased, which, while adding to grading workloads, has enhanced in-person discussions. Faculty are seeking a balance between online and live classes, recognizing the ongoing migration toward online offerings. Online classes tend to fill quickly, offering flexibility for some students who cannot attend in person, while others benefit from direct classroom interaction.

Faculty continue to meet through the faculty assembly, addressing proposals and participating in shared governance while remaining receptive to board input. Online classes vary, some are fully virtual, some are concurrent with live sessions, and most include interactive components like discussion boards and video assignments. Attendance for live virtual sessions can be low, reflecting the challenges of scheduling and student availability.

### **Nebraska Community College Association**

Vice Chair Lehl extended thanks to Alliance Campus Director Misty Curtis for attending the NCCA Legislative Day. Her participation provided valuable representation alongside other community colleges, allowing the association to introduce its members to senators and maintain a visible presence at the Capitol. Ms. Curtis mentioned that attendees were recognized from the gallery, and the association's story was shared, making it an excellent advocacy opportunity.

Chair Stinner mentioned that Board members should have received a copy of the *Rotunda Review*, circulated by the NCCA Executive Director, Courtney Wittstruck, which highlights ongoing legislative developments. Ms. Wittstruck, the Association's lobbyist, has been closely monitoring legislative activity, particularly regarding the budget. Recently, Ms. Wittstruck identified proposed language in the Appropriations Committee that would have significantly altered the community college funding formula. Thanks to her diligence—and with Senator Dover's support—the changes were removed from the budget. The NCCA remains fully engaged with legislative developments, recognizing the critical importance of staying informed on both legislative actions and budget decisions.

### **WNCC Foundation**

Ms. Alena Haun, WNCC Foundation Development Director, provided an update on recent activities and accomplishments.

The Foundation has successfully secured several grants to support the Monument Marathon. Since January, \$4,125 was received from a Nebraska Tourism grant for marketing efforts. Additionally, the Scottsbluff/Gering Visitors Bureau awarded \$8,000 to support targeted marketing within a 100–450-mile radius and to fund participation in an eastern Nebraska race expo, which previously contributed to a noticeable increase in half marathon registrations. Most recently, the City of Scottsbluff approved \$11,000 for social media and Google marketing, as well as funding for a summer intern. Thanks to strong support, the Foundation has surpassed the halfway mark toward its \$42,000 fundraising goal.

In collaboration with the Health Sciences department, the Foundation also helped secure a \$36,000 grant from the American Health Information Management Association (AHIMA) to support the Health Information program.

### **WNCC Foundation (cont.)**

The Foundation is transitioning between scholarship cycles, wrapping up this year's awards and preparing for the next. It recently hosted its annual scholarship luncheon, welcoming approximately 30 donors and 20 students. The event fostered meaningful connections between donors and recipients, as well as with Board members and community supporters. Several memorable connections were made, highlighting the personal impact of donor support.

Since 2019, the Foundation has facilitated more than \$2.25 million in donor-funded scholarships and increased the number of such scholarships from 70 to over 100. This growth reflects a continued commitment to expanding student support as enrollment increases. The Foundation also acknowledged the essential partnership with the Financial Aid office in successfully distributing scholarships.

### **President Comments**

President Dart shared news about the Nebraska statewide workforce and education reporting system (NSWERS) and its partnership with the Strategic Data Project through the Center for Education Policy Research at Harvard. Two WNCC staff members, Eric Knaub and Justin Kumbal, were selected as fellows through a highly competitive process. Their participation and upcoming project work are expected to bring meaningful benefits to the institution.

Turning to legislative matters, President Dart noted that the Nebraska Legislature is nearing the end of its session, with approximately 10–15 days remaining. A proposed \$5 million cut to community colleges is likely to move forward, which could impact the institution by an estimated \$190,000 to \$360,000 annually, depending on how the reduction is applied. More concerning, however, was a late-stage proposal from the Appropriations Committee to alter the funding formula tied to the Community College Future Fund. This change would have significantly reduced institutional control over funding and removed critical safeguards. Thanks to advocacy efforts and support from Senator Dover, the proposed language was removed from the budget bill. While the funding cut remains likely, the removal of the formula change is seen as a significant positive. He cautioned, however, that similar proposals could resurface in the future, particularly concerning long-term state revenue projections.

President Dart highlighted preparations for upcoming commencement activities on May 8 and 9. Events will include the nursing pinning ceremony on Friday evening, followed by the main commencement ceremony Saturday morning and the adult education ceremony in the afternoon. This year's commencement speaker will be Oscar Gonzales, an alumnus who progressed from the adult education program to earning an associate degree and now co-owns a local funeral home. His story reflects perseverance and the impact of the institution. A student speaker will also be selected through a new application and speech submission process.

President Dart mentioned the upcoming Vocal Music Gala, "Songs of Protest," scheduled for March 27 and 28 at the Gering Civic Center. The event will showcase student talent and include a meal, with tickets available through the box office or by contacting the Board secretary.

### **Board Member Comments**

Mr. Savely expressed appreciation to faculty member Scott Winters and his team for their ongoing work in active negotiations and acknowledged the progress being made. Mr. Savely also extended thanks to the students, faculty, staff, administration, and fellow board members who attended Ms. Paula Abbott's memorial service.

### **Board Member Comments (cont.)**

Addressing recent decisions with the Negotiated Agreement, it was noted that the approved 3.75% salary increase exceeds current inflation estimates (approximately 2.4%–3%) and helps maintain alignment with peer institutions. It was clarified that, during the COVID years, salary increases had lagged behind higher inflation rates, making the current adjustment partly a measure to catch up. Board members were encouraged to share this context if questions arise within the community.

Chair Stinner stated that looking ahead, financial uncertainty remains, particularly given unpredictable legislative actions and state priorities such as property tax and income tax reductions.

Vice Chair Lehl encouraged Board members to increase their presence at upcoming events, particularly graduation, noting that participation had been low the previous year. Members were asked to review the schedule of local events and attend, when possible, to support students. Vice Chair Lehl also highlighted the upcoming NCCA Board of Directors' fourth-quarter meeting, to be held at WNCC on October 4 and 5, as an important opportunity for Board engagement.

### **Upcoming Meetings and Events**

1. **2026 Higher Learning Commission Annual Conference**  
March 20-24, 2026  
Chicago, Illinois
2. **2026 Vocal Music Spring Gala**  
March 27 and 28, 2026, 6:00 p.m.  
Gering Civic Center
3. **2026 AACC Annual Conference**  
April 10-14, 2026  
Seattle, Washington
4. **2026 Instrumental Music Jump, Jive and Swing**  
May 3, 2026, 5:15 p.m.  
Scottsbluff Hampton Inn and Suites
5. **2026 NCCA Board of Directors Second Quarter Meeting**  
Monday, May 11, 2026  
Southeast Community College, Lincoln, NE
6. **2026 NCCA Board of Directors Third Quarter Meeting**  
Monday, August 17, 2026  
Southeast Community College, Lincoln, NE
7. **2026 NCCA Board of Directors Fourth Quarter Meeting and Annual Conference**  
Sunday, October 4, 2026 - Scottsbluff Hampton Inn  
Monday, October 5, 2026 - WNCC John N. Harms Center
8. **2026 ACCT Leadership Congress**  
October 21-24, 2026  
Hyatt Regency, Chicago, Illinois

**Upcoming Meetings and Events (cont.)**

**\*\*Follow links to access information.**

[WNCC Athletics](#)

[WNCC Performing Arts](#)

[WNCC Athletic and Academic Calendar](#)

**Next Regular Meeting:** Wednesday, April 15, 2026, 1:00 p.m., Western Nebraska Community College, Alliance Campus, 1750 Sweetwater Avenue, Alliance, NE.

**Adjournment**

The meeting was adjourned by unanimous consent at 2:12 p.m.

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Starr Lehl, Vice Chair

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Susan L. Verbeck, Secretary

**WESTERN NEBRASKA COMMUNITY COLLEGE  
MONTHLY DOCKET  
March 2026**

<b>Cost Center Description</b>	<b>Vendor</b>	<b>Amount</b>	<b>Description</b>
Institutional Expense	CASH-PLATTE VALLEY BANK	192,338.71	March 11th sm/hr payrolls
Institutional Expense	CASH-PLATTE VALLEY BANK	14,044.72	March 19th mi payroll
Institutional Expense	CASH-PLATTE VALLEY BANK	545,639.57	March 20th mo payroll
Institutional Expense	CASH-PLATTE VALLEY BANK	186,445.52	March 30th sm/hr payrolls
	<b>Net Payroll Total</b>	<b>938,468.52</b>	
Institutional Expense	FICA/FEDERAL TAX PAYABLE	49,609.19	March 11th sm/hr payrolls
Institutional Expense	FICA/FEDERAL TAX PAYABLE	8,142.25	March 19th mi payroll
Institutional Expense	FICA/FEDERAL TAX PAYABLE	192,283.20	March 20th mo payroll
Institutional Expense	FICA/FEDERAL TAX PAYABLE	48,309.06	March 30th sm/hr payrolls
	<b>FICA/Federal Tax Payable Total</b>	<b>298,343.70</b>	
Institutional Expense	TIAA/CREF SRA & 457B	22,762.58	March 11th sm/hr payrolls
Institutional Expense	TIAA/CREF SRA & 457B	3,910.66	March 19th mi payroll
Institutional Expense	TIAA/CREF SRA & 457B	139,914.82	March 20th mo payroll
Institutional Expense	TIAA/CREF SRA & 457B	22,779.56	March 30th sm/hr payrolls
	<b>TIAA/CREF SRA &amp; 457B Total</b>	<b>189,367.62</b>	
Institutional Liability	MT DEPT OF REVENUE	486.01	State withholding payment
Institutional Liability	NE DEPT OF REVENUE	38,156.71	State withholding payment
Institutional Liability	AL DEPT OF REVENUE	116.87	State withholding payment
	<b>State Withholding Payable Total</b>	<b>38,759.59</b>	
Institutional Expense	PLATTE VALLEY BANK	64,309.24	College VISA cards
Institutional Expense	BANK OF MONTREAL	18,146.95	Purchase cards
	<b>Clearing - CC/P-Card Total</b>	<b>82,456.19</b>	
Institutional Liability	LIFE SECURE	261.83	Monthly premiums
	<b>Long Term Care Insurance Payable Total</b>	<b>261.83</b>	
Institutional Liability	VISION SERVICE PLAN	3,139.77	Monthly premiums
	<b>Vision Care Payable Total</b>	<b>3,139.77</b>	
Institutional Liability	AMERICAN FAMILY LIFE ASSURANCE	6,292.74	Monthly premiums
	<b>Supplemental Health Payable Total</b>	<b>6,292.74</b>	
Institutional Liability	EQUITABLE LIFE INSURANCE AMERICA	4,965.66	Monthly premiums
	<b>Long Term Disability Payable Total</b>	<b>4,965.66</b>	
Institutional Liability	OMNIFY	18,395.29	FSA claims
	<b>Omnify Payable Total</b>	<b>18,395.29</b>	
	<b>Family Support Payable Total</b>	<b>825.00</b>	
	<b>Student Refunds Total</b>	<b>74,931.41</b>	
Institutional Expense	STUDENT REFUND	25.00	Reimb/KCTS Shuttle Fee
	<b>Prepaid Travel Total</b>	<b>25.00</b>	
Institutional Expense	BLUE CROSS BLUE SHIELD NEBRASKA, BCBS	193,132.55	Grp #100727 March Prm
	<b>Health Insurance Payable Total</b>	<b>193,132.55</b>	

Cost Center Description	Vendor	Amount	Description
Institutional Liability	DEARBORN NATIONAL LIFE INSURANCE	5,829.55	Grp M000900014 Feb Prm
	Life Insurance Payable Total	5,829.55	
Institutional Liability	WNCC - FOUNDATION	1,544.50	Feb 2026 Withholdings
	Foundation / Endowment Payable Total	1,544.50	
Institutional Liability	UNITED WAY SCOTTSBLUFF GERING	415.00	Feb 2026 Withholdings
	United Way Deductions Total	415.00	
Institutional Liability	YMCA SCOTTSBLUFF, NE	534.00	Feb 2026 Withholdings
	YMCA Deductions Total	534.00	
	Payroll Deductions Total	1,034.89	
Accounting Services	ACI PAYMENTS	940.16	CC Payments Admin Fee
Accounting Services	NELNET	1,632.56	Nelnet Fees
Accounting Services	PLATTE VALLEY BANK	20.00	Positive Pay-Admin Fee (FEB)
Accounting Services	PLATTE VALLEY BANK	20.00	Positive Pay-Admin Fee (MAR)
	Administrative Costs Total	2,612.72	
Institutional Expense	QUADIENT FINANCE USA, NEOFUNDS, TOTALFUNDS	2,000.00	#9322/Postage Meter Funds
	Postage Total	2,000.00	
Marketing & Public Relations	RURAL RADIO	1,500.00	Athletics Contract
Marketing & Public Relations	RURAL RADIO	65.00	Radio Spots
Marketing & Public Relations	NEBRASKA PUBLIC MEDIA FOUNDATION	3,100.00	NSAA Championship Strmgng
Marketing & Public Relations	NEBRASKA PUBLIC MEDIA FOUNDATION	3,600.00	NE Boys State Basketball
Institutional Expense	LEE ENTERPRISES, WESTERN NEBR PAPERS	64.33	#1014897/Bid Advertising
Institutional Expense	COLUMN SOFTWARE PBC	26.47	Audit Services Ads
	Advertising & Promotion Total	8,355.80	
Institutional Expense	CAPITAL BUSINESS SYSTEMS	1,310.25	PaperCut Maintenance
Institutional Expense	CAPITAL BUSINESS SYSTEMS	4,973.52	#019-1812043-001/Copiers
Area	COLUMN SOFTWARE PBC	20.73	BOG Regular Meeting Ad
Area	COLUMN SOFTWARE PBC	19.09	BOG Informal Meeting Ad
	Publishing & Printing Total	6,323.59	
VP of Educational Services	VERIZON WIRELESS	80.02	#483208547-00001/Phones
Computer Services	QWEST, CENTURYLINK	174.92	#333765542
Computer Services	QWEST, CENTURYLINK	154.21	#333679031
Computer Services	QWEST, CENTURYLINK	63.14	#333929812
Computer Services	VERIZON WIRELESS	730.37	#483208547-00001/Phones
Computer Services	QWEST, CENTURYLINK	310.51	#313451899
Computer Services	QWEST, CENTURYLINK	60.27	#313682185
Computer Services	QWEST, CENTURYLINK	36.67	#314222875
Admissions	VERIZON WIRELESS	130.47	#483208547-00001/Phones
Women's Softball	VERIZON WIRELESS	80.02	#483208547-00001/Phones
	Telephone Total	1,820.60	
Computer Services	ALLO COMMUNICATIONS LLC	3,347.22	#4598/Phone,Internet Service
Computer Services	ALLO COMMUNICATIONS LLC	122.00	#2269829/Internet Service
Computer Services	ALLO COMMUNICATIONS LLC	1,115.17	#12376/Phone Services
Computer Services	NEBRASKALINK HOLDINGS LLC, OPTK NETWORKS	514.72	#C-000461/Ethernet EVPL
Computer Services	STATE NEBRASKA, NLC, HISTORY NEBRASKA, STATE FIRE I	600.15	#5882832/Feb Internet
Institutional Expense	QWEST, CENTURYLINK	802.00	#334032666
	Data Connectivity T1 Total	6,501.26	
Counseling	PANHANDLE PUBLIC HEALTH DISTRICT	80.00	Prevention Symp Regist

Cost Center Description	Vendor	Amount	Description
Marketing & Public Relations	NATIONAL COUNCIL FOR MARKETING PR	850.00	Preston, G/Conf Regist
Marketing & Public Relations	NATIONAL COUNCIL FOR MARKETING PR	850.00	Hecker, M/Con Regist
Marketing & Public Relations	NATIONAL COUNCIL FOR MARKETING PR	850.00	Judy, A/Conf Regist
Conference Registrations Total		2,630.00	
Men's Baseball	WEST NEBRASKA FIELD DREAMS	1,500.00	Indoor Field Rental Fees
Women's Softball	WEST NEBRASKA FIELD DREAMS	1,500.00	Indoor Field Rental Fees
Greens/Field Rental Total		3,000.00	
Library Learning Commons	INFORMATION TODAY,	129.95	Computers in Libraries subscr
Library Learning Commons	CENGAGE LEARNING, ED2GO, EDUCATION TO GO	300.00	Gale eBook Annual Hosting Fee
Student Life Director	RESLIFE. NET, LTD	472.50	Judicial Educator annual fee
Counseling	THERAPYNOTES LLC	129.00	Counseling Services
VP of Administrative Services	NAT'L ASSOC COLLEGE UNIVERSITY BUSINESS OFFICERS	3,379.00	NACUBO Membership
College President	SCOTTS BLUFF COUNTRY CLUB	345.00	Dart/Jan Membership
College President	SCOTTS BLUFF COUNTRY CLUB	345.00	Dart/Feb Membership
College President	LEE ENTERPRISES, WESTERN NEBR PAPERS	99.95	#6801375/Pres Office Scrp
AVP of Human Resources	UNION BANK TRUST, OMNIFY	650.00	FSA Participant Fee - Feb
Sidney Campus	CHAPPELL CHAMBER COMMERCE	200.00	Membership, Donations
Institutional Expense	CHEYENNE COUNTY COMMUNITY CENTER FOUNDATION	1,185.00	Qtrly Student Memberships
Foundation Office Operations	SCOTTSBLUFF GERING UNITED CHAMBER COMMERCE	215.00	Foundation Membership
Memberships, Dues & Subs Total		7,450.40	
Women's Basketball	MOUNTAIN VISION PIZZA	88.87	Post Game Meal 2/18/26
Student Meals Total		88.87	
Nursing	DORSHORST DANIELLE M	3,280.00	Reim/Masters Tuition Fees
School Transportation	EASTERN WYOMING COLLEGE	720.00	Ty Frohbieter-CDL Tuition
Tuition Total		4,000.00	
Sidney Campus	ALEX YVONNE SCHMUNK	67.96	Coffee for Aviation
Food Expense Total		67.96	
Scottsbluff Building & Grounds	BLACK HILLS GAS HOLDINGS LLC, BLACK HILLS ENERGY	2,170.88	#6865 0222 21
Scottsbluff Building & Grounds	BLACK HILLS GAS HOLDINGS LLC, BLACK HILLS ENERGY	7,700.65	#6878 4234 53
Scottsbluff Building & Grounds	BLACK HILLS GAS HOLDINGS LLC, BLACK HILLS ENERGY	724.85	#9472 4449 14
Scottsbluff Building & Grounds	BLACK HILLS GAS HOLDINGS LLC, BLACK HILLS ENERGY	743.01	#9166 8549 42
Scottsbluff Building & Grounds	BLACK HILLS GAS HOLDINGS LLC, BLACK HILLS ENERGY	1,082.87	#7476 8827 34
Scottsbluff Building & Grounds	BLACK HILLS GAS HOLDINGS LLC, BLACK HILLS ENERGY	1,239.77	#9995 9450 95
Sidney Building & Grounds	BLACK HILLS GAS HOLDINGS LLC, BLACK HILLS ENERGY	1,951.17	#8832 5126 25
Sidney Building & Grounds	BLACK HILLS GAS HOLDINGS LLC, BLACK HILLS ENERGY	763.94	#5697 6502 02
Alliance Building & Grounds	BLACK HILLS GAS HOLDINGS LLC, BLACK HILLS ENERGY	771.91	#7118 7088 44
Natural Gas Total		17,149.05	
Scottsbluff Building & Grounds	NEBRASKA PUBLIC POWER DISTRICT	20,240.09	#311010016502
Scottsbluff Building & Grounds	NEBRASKA PUBLIC POWER DISTRICT	7,184.91	#211010059113
Sidney Building & Grounds	SIDNEY, CITY	296.45	#39009001
Sidney Building & Grounds	SIDNEY, CITY	302.93	#39010001
Sidney Building & Grounds	SIDNEY, CITY	1,805.46	#38220001
Sidney Building & Grounds	SIDNEY, CITY	41.84	#38221001
Sidney Building & Grounds	WHEAT BELT PUBLIC POWER DISTRICT	1,162.00	#9652/Feb Utilities
Alliance Building & Grounds	ALLIANCE, CITY	142.94	#3204025101/Powerline
Alliance Building & Grounds	ALLIANCE, CITY	297.69	#3204025200/Powerline
Electricity Total		31,474.31	
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY	901.68	#070-0403-01
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY	2,510.78	#070-0417-01
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY	1,048.91	#070-0418-01
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY	354.91	#070-0419-01
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY	521.54	#070-0420-01

Cost Center Description	Vendor	Amount	Description
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY	427.97	#070-3788-01
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY	451.32	#070-4594-01
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY	1,415.04	#070-6274-01
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY	177.51	#070-6789-01
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY	200.40	#070-6832-01
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY	110.44	#025-6962-01
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY	429.45	#070-7194-00
Sidney Building & Grounds	SIDNEY, CITY	227.66	#39009001
Sidney Building & Grounds	SIDNEY, CITY	229.40	#39010001
Sidney Building & Grounds	SIDNEY, CITY	132.80	#39011001
Sidney Building & Grounds	SIDNEY, CITY	1,415.60	#38220001
Sidney Building & Grounds	SIDNEY, CITY	188.05	#36402001
Alliance Building & Grounds	ALLIANCE, CITY	174.39	#3204025101/Powerline
Alliance Building & Grounds	ALLIANCE, CITY	16.61	#3204025200/Powerline
	Water & Sewer Total	10,934.46	
Construction Trades	EAKES	2,550.00	Mar Lease Payment
	Rent - Buildings Total	2,550.00	
Dean of Health Sciences	KLEIN LAWAYNE E	850.00	Lease Payment - SIM Truck
CDL	ALLIANCE, CITY	150.00	Loading Doc Lease
Scottsbluff Building & Grounds	HVS LLC, STOR-AUL SCOTTSBLUFF	600.00	Rental Units 3/17- 4/16
Scottsbluff Building & Grounds	PS CONTAINERS LLC, PRAIRIE STORAGE	450.00	Rental Units February 26
Scottsbluff Building & Grounds	B H INVESTMENTS,	979.75	#130815/Salt,Wtr,Coolers
Sidney Building & Grounds	SIDNEY SOFT WATER, CULLIGAN	254.30	#1008411/Salt,Cooler Rnt
Sidney Building & Grounds	SIDNEY SOFT WATER, CULLIGAN	29.95	#1034251/Cooler Rent
Sidney Building & Grounds	SIDNEY SOFT WATER, CULLIGAN	473.65	#1035631/Salt,Sftrn,Coolr
Alliance Building & Grounds	PLOOSTER WATER, CULLIGAN WATER CONDITIONING	28.50	#961587/Water Delivery
	Rent/Lease - Other Property Total	3,816.15	
CDL	VIRAGE SIMULATION	75.00	Simulator Support Fee
Classroom Technology	ANTHOLOGY, BLACKBOARD	6,875.00	ANTHOLOGY EVALUATE CORE
	Software License Fees Total	6,950.00	
Athletic Director	LINPEPCO PARTNERSHIP, NIBC	125.00	Ice Maker Rental-Athletic
	Rent - Equipment Total	125.00	
Scottsbluff Building & Grounds	NMC GROUP LLC	556.00	Generator Repairs
Sidney Building & Grounds	CNN ELECTRICAL SERVICES LLC	3,405.00	exterior wallpack LED fixture
	Bldg Maintenance - Electrical Total	3,961.00	
Scottsbluff Building & Grounds	HONEYWAGON EXPRESS LLC	360.00	Grease Trap Cleaning Service
	Bldg Maintenance - Plumbing Total	360.00	
Scottsbluff Building & Grounds	BENZEL'S PEST CONTROL	105.00	Pest Control-Harms Bldg
Scottsbluff Building & Grounds	BENZEL'S PEST CONTROL	133.10	Pest Control-Auto Tech
Scottsbluff Building & Grounds	BENZEL'S PEST CONTROL	105.00	Pest Control-Harms
Scottsbluff Building & Grounds	BENZEL'S PEST CONTROL	101.75	Pest Control-Main Bldg
Scottsbluff Building & Grounds	BENZEL'S PEST CONTROL	90.00	Pest Control-Main Bldg
Alliance Building & Grounds	MARSH FAMILY PAINTING	2,251.03	paint accent wall, rooms
Alliance Building & Grounds	MARSH FAMILY PAINTING	125.00	Remove Blinds/Paint Wndws
	Bldg Maintenance - General Total	2,910.88	
Scottsbluff Building & Grounds	R C WELDING FAB TRUCKING CRANE SERVICES	416.25	Cut/Transport Flag Pole
Sidney Building & Grounds	WIESER CONSTRUCTION LLC	190.00	February Snow Removal
	Land Maintenance Total	606.25	
Computer Services	MENARD'S	8.98	Magnet Base,Super Glue
Computer Services	AMAZON CAPITAL SERVICES	41.96	Video Bar Power Supplies

Cost Center Description	Vendor	Amount	Description
Computer Services	AMAZON CAPITAL SERVICES	36.62	Computer Power Cord
R & M - Equipment Total		87.56	
Dean of Instruc-Business & CTE	NEBRASKALAND TIRE, NKC TIRE	100.36	Service #56304
CDL	INLAND TRUCK PARTS SERVICE	6,010.20	Clutch/Trans Repairs
CDL	NEBRASKALAND TIRE, NKC TIRE	64.20	Tire Repair Truck #60546
CDL	FLOYDS TRUCK CENTER	541.96	Truck Brake Repairs
CDL	INLAND TRUCK PARTS SERVICE	277.20	Freightliner Filter Regen
Scottsbluff Building & Grounds	NEBRASKALAND TIRE, NKC TIRE	806.20	Service, New Spark Plugs
School Transportation	FLOYDS TRUCK CENTER	3,147.84	HVAC Repairs - Labor, Supplies
School Transportation	SHAGGY BUFFALO CAR WASH LLC	150.00	15 Deluxe Fleet Washes
School Transportation	SIX O SURFACE SOLUTIONS LLC	460.00	Bus Wash & Detailing
School Transportation	FLOYDS TRUCK CENTER	2,301.38	Replaced Thermostat-Bus
School Transportation	POMPS TIRE SERVICE	1,246.28	Replace 2 Steer Tires
School Transportation	TREVTANN LLC	65.00	February Fleet Washes
School Transportation	WESTERN COOPERATIVE	217.60	#3884005/Service
School Transportation	NEBRASKALAND TIRE, NKC TIRE	71.82	Service Impala #57072
School Transportation	PLATTE RIVER GLASS LLC	352.00	Urethane/Primer Bus 60539
R & M - Vehicles Total		15,812.04	
Scottsbluff Building & Grounds	AMAZON CAPITAL SERVICES	274.99	Salt Spreader Cntrl Kit
R & M - Facility Equipment Total		274.99	
Library Learning Commons	AMAZON CAPITAL SERVICES	52.14	CD & DVD Sleeve Folders
E-Sports	AMAZON CAPITAL SERVICES	43.63	Digital Wall Clock, Hooks
AVP of Human Resources	AMAZON CAPITAL SERVICES	84.51	Office Supplies
Sidney Campus	EAKES	61.96	Protector Sheets
Alliance Campus	EAKES	45.50	Colored Paper
Institutional Expense	DOCU-SHRED LLC	35.00	Shredding Services
Foundation Office Operations	AMAZON CAPITAL SERVICES	62.20	Sympathy Cards
Office Materials Total		384.94	
Automotive Technology	KNOW HOW LLC	119.81	Trans Filter Kit, Oil
Automotive Technology	KNOW HOW LLC	23.96	Heat Shrink Tubing
Automotive Technology	KNOW HOW LLC	5.76	Ford Clip
Automotive Technology	KNOW HOW LLC	5.09	Ford Clip
Automotive Technology	KNOW HOW LLC	41.38	O-Ring Lubricant
Automotive Technology	KNOW HOW LLC	(49.00)	Credit Return INV 987755
Automotive Technology	KNOW HOW LLC	31.88	Clips, Wires, Fuel Filter
Automotive Technology	KNOW HOW LLC	21.22	RTU Coolant
Autobody Technology	COLORVISION MANAGEMENT LLC	449.90	Paint,Stripper/Grease Rmv
Autobody Technology	COLORVISION MANAGEMENT LLC	74.08	Waterproof Sheets
Autobody Technology	COLORVISION MANAGEMENT LLC	1,399.95	Auto Body Materials
Autobody Technology	COLORVISION MANAGEMENT LLC	(29.43)	Credit - Tax INV 1717983
Autobody Technology	COLORVISION MANAGEMENT LLC	(4.85)	Credit - Tax INV 1721300
Autobody Technology	COLORVISION MANAGEMENT LLC	(91.59)	Credit - Tax INV 1726186
Autobody Technology	ST PJS SUPPLY	128.69	Orange Fine Line Tape
Autobody Technology	ST PJS SUPPLY	379.40	Cromax XP Toner-Gold
Autobody Technology	ST PJS SUPPLY	23.65	Tork Top-Pak Wipes
Autobody Technology	ST PJS SUPPLY	135.72	Spray Gun Cleaner
Autobody Technology	ST PJS SUPPLY	25.75	Lacquer Thinner/Solvent
Autobody Technology	ST PJS SUPPLY	21.60	Hard Cups
Autobody Technology	ST PJS SUPPLY	426.70	Cromax XP Toner
Welding	AMAZON CAPITAL SERVICES	61.26	Sharpie Markers
Welding	MATHESON TRI-GAS	160.09	Welding Materials
Welding	MATHESON TRI-GAS	362.40	Welding Materials
Welding	MATHESON TRI-GAS	171.31	Welding Materials
Aviation	IRWIN INTERNATIONAL, AERO PERFORMANCE	26.60	Lycoming seat-valve springs
Aviation	IRWIN INTERNATIONAL, AERO PERFORMANCE	599.92	TCM Bracket-engine mount
Aviation	FINNEYS	15.18	Sandpaper
Aviation	GENUINE AIRCRAFT HARDWARE	180.60	Straight Hose Fittings
Aviation	MATHESON TRI-GAS	49.14	Aviation Materials
Aviation	E S	32.79	Helicoils
Aviation	FINNEYS	117.94	Shop Chemicals

Cost Center Description	Vendor	Amount	Description
Aviation	FINNEYS	71.96	Mover Blankets for Plane
Aviation	IRWIN INTERNATIONAL, AERO PERFORMANCE	599.92	Freight
Powerline	BOMGAARS SUPPLY	17.98	#0530122/Fly Sticks
Surgical Technology	AMAZON CAPITAL SERVICES	173.95	Suture Practice Pads
Surgical Technology	AMAZON CAPITAL SERVICES	(34.79)	Crdt INV# 1WPP-GQ6C-3DF4
Surgical Technology	AMAZON CAPITAL SERVICES	34.99	Suture Practice Pads
Theatre	AMAZON CAPITAL SERVICES	(36.99)	Crdt INV# 16KR-197X-V1RG
Theatre	AMAZON CAPITAL SERVICES	(36.99)	Crdt INV# 16KR-197X-V1RG
Theatre	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	272.24	#1009440/Theater Dry Cng
Theatre	AMAZON CAPITAL SERVICES	(35.19)	Crdt INV #1L1F-QHVL-464L
Theatre	HOBBY LOBBY STORES	80.75	#9309997/Supplies
Vocal Music	JW PEPPER SON, INC.	32.10	Sheet Music
Vocal Music	JW PEPPER SON, INC.	34.50	Sheet Music
Instrumental Music	JW PEPPER SON, INC.	14.99	Sheet Music
Science	CAROLINA BIOLOGICAL SUPPLY	1,043.27	Lab Supplies
Science	AMAZON CAPITAL SERVICES	68.98	Human Virus Model
Science	AMAZON CAPITAL SERVICES	375.55	Chemistry Lab Cell Models
Science	AMAZON CAPITAL SERVICES	13.17	Titanium Bonded Scissors
CDL	KNOW HOW LLC	51.46	CDL Orange Range Paint
Health Occupations	AMAZON CAPITAL SERVICES	16.88	SureTemp Probe Covers
Medical Lab Tech / Phlebotomy	TRAJECSYS	50.00	Trajecsyst Report System
Medical Lab Tech / Phlebotomy	TRAJECSYS	500.00	Trajecsyst Report System
Workforce Development - NC	CLEMENS SHEILA A	50.00	2 CPR/First Aid Cards
Library Learning Commons	AMAZON CAPITAL SERVICES	13.25	Inventory Labels
Athletic Director	REIN MARK	168.00	Reim/Paddle.net Scorekeep
Men's Basketball	SYNERGY SPORTS TECHNOLOGY LLC	1,000.00	Synergy Service Fee 2024-2025
Men's Basketball	SYNERGY SPORTS TECHNOLOGY LLC	1,000.00	Synergy Service Fee 2025-2026
Women's Basketball	SYNERGY SPORTS TECHNOLOGY LLC	1,000.00	Synergy Service Fee 2025-2026
Educational Materials Total		11,456.88	
Library Learning Commons	AMAZON CAPITAL SERVICES	76.91	Library DVDs
Library Learning Commons	AMAZON CAPITAL SERVICES	22.99	Library DVD
Library Learning Commons	AMAZON CAPITAL SERVICES	33.87	Library DVDs
Library Learning Commons	AMAZON CAPITAL SERVICES	149.30	Library DVDs
Library Learning Commons	AMAZON CAPITAL SERVICES	19.95	The Running Man DVD
Library Learning Commons	AMAZON CAPITAL SERVICES	71.91	Library DVDs
Audio Visual Materials Total		374.93	
Library Learning Commons	YBP LIBRARY SERVICES	1,012.55	Library Books Online
Library Learning Commons	YBP LIBRARY SERVICES	229.33	Library Books Online
Library Learning Commons	AMAZON CAPITAL SERVICES	17.71	The Antidote: A Novel
Library Learning Commons	AMAZON CAPITAL SERVICES	35.98	Library Books
Library Learning Commons	YBP LIBRARY SERVICES	61.85	Library Books Online
Books Total		1,357.42	
Men's Baseball	SCOTTSBLUFF SCREENPRINTING EMBROIDERY,	2,334.00	15 Russell uniforms
Uniforms & Apparel Total		2,334.00	
Computer Services	AMAZON CAPITAL SERVICES	290.00	10 Yubico Security Keys
Computer Services	AMAZON CAPITAL SERVICES	56.99	Wide Desk Mount Stand
Colleague	ROC SOFTWARE SYSTEMS	750.00	Transfer EasySpooler
Computer Supplies Total		1,096.99	
Computer Services	EMERGENT LLC	2,250.00	Red Hat Enterprise Linux Server
Colleague	REDWOOD SOFTWARE INTERNATIONAL	2,750.00	Cerberus Server
Software Total		5,000.00	
Scottsbluff Building & Grounds	MENARD'S	11.91	3V Lithium Batteries
Scottsbluff Building & Grounds	CRESCENT ELECTRIC SUPPLY	291.98	8 Satco 21W LED Lights
Scottsbluff Building & Grounds	CRESCENT ELECTRIC SUPPLY	358.32	1000FT Electrical Wire
Scottsbluff Building & Grounds	CRESCENT ELECTRIC SUPPLY	175.26	30A Plug,Elec Wire,Tubing
Scottsbluff Building & Grounds	CRESCENT ELECTRIC SUPPLY	81.27	Locking Connector

Cost Center Description	Vendor	Amount	Description
Scottsbluff Building & Grounds	MENARD'S	56.73	Cable,Cord Connectors
Scottsbluff Building & Grounds	MENARD'S	22.48	Elect Wire Connectors
Scottsbluff Building & Grounds	CRESCENT ELECTRIC SUPPLY	473.35	Printer Kit,Bits,Tool Kit
Scottsbluff Building & Grounds	CRESCENT ELECTRIC SUPPLY	227.13	LED Driver
Maintenance Supplies Elec Total		1,698.43	
Scottsbluff Building & Grounds	BORDER STATES INDUSTRIES	177.12	6 Class J Fuses for HVAC
Scottsbluff Building & Grounds	DENNIS SUPPLY	119.53	36" Leads,750Mv Generator
Scottsbluff Building & Grounds	DENNIS SUPPLY	611.28	Pleated Air Filters
Scottsbluff Building & Grounds	DENNIS SUPPLY	69.12	Pleated Air Filters
Maintenance Supplies HVAC Total		977.05	
Scottsbluff Building & Grounds	MENARD'S	22.75	Teflon Tape,Pipe Bushings
Scottsbluff Building & Grounds	MENARD'S	17.14	Metal/Joint Washers
Scottsbluff Building & Grounds	SCOTTSBLUFF WINNELSON	50.00	Red Rubber Gasket & Bolts
Scottsbluff Building & Grounds	SCOTTSBLUFF WINNELSON	740.60	Closet Flush Valve
Scottsbluff Building & Grounds	MENARD'S	7.98	2 Vacuum Breaker Rpr Kits
Scottsbluff Building & Grounds	SCOTTSBLUFF WINNELSON	69.22	PXP Coupling, PXP Union
Scottsbluff Building & Grounds	SCOTTSBLUFF WINNELSON	595.00	Optima Lavatory Fixture
Scottsbluff Building & Grounds	SCOTTSBLUFF WINNELSON	32.47	6 Breaker Repair Kits
Sidney Building & Grounds	FINNEYS	79.99	Bathroom Sink Faucet
Sidney Building & Grounds	FINNEYS	24.99	Handheld Showerhead
Sidney Building & Grounds	TRIPLE O'S BUILDING SUPPLY	6.49	Connector
Sidney Building & Grounds	TRIPLE O'S BUILDING SUPPLY	22.97	Plumbing Materials
Sidney Building & Grounds	TRIPLE O'S BUILDING SUPPLY	7.59	Sink Supply Line
Sidney Building & Grounds	TRIPLE O'S BUILDING SUPPLY	(5.99)	Credit Return
Alliance Building & Grounds	MENARD'S	19.96	2 Danco Aerator Kits
Alliance Building & Grounds	GNL, INC. , CARTER'S HOME HARDWARE	21.58	Aerator Kit
Maintenance Supplies Plumbing Total		1,712.74	
Scottsbluff Building & Grounds	MENARD'S	11.16	Gallery Hook,Magnet Crcls
Scottsbluff Building & Grounds	MENARD'S	63.41	Hammer,Hook Set,Bits
Scottsbluff Building & Grounds	GERING, CITY	50.00	Roll Off Delivery Fee
Scottsbluff Building & Grounds	METAL DOORS HARDWARE	237.80	5 Mortise Locks
Scottsbluff Building & Grounds	AMAZON CAPITAL SERVICES	139.99	Air Paint Stirrer Stand
Scottsbluff Building & Grounds	MENARD'S	3.33	Picture Hangers
Scottsbluff Building & Grounds	MENARD'S	671.42	30 Showerheads,8 Brackets
Scottsbluff Building & Grounds	MENARD'S	13.96	Disp Gloves,Adhesive Rmvr
Scottsbluff Building & Grounds	MENARD'S	5.98	25PC Toggle Bolt Set
Scottsbluff Building & Grounds	MENARD'S	39.64	Hammer,Bulb,Socket Trays
Scottsbluff Building & Grounds	IMPERIAL SUPPLIES HOLDINGS	629.94	3 Trash Cans
Scottsbluff Building & Grounds	IMPERIAL SUPPLIES HOLDINGS	9.45	Service Charge
Scottsbluff Building & Grounds	MENARD'S	24.99	Clear Stretch Wrap
Scottsbluff Building & Grounds	MENARD'S	36.93	Stretch Wrap,Ant Baits
Scottsbluff Building & Grounds	W W GRAINGER, GRAINGER	691.70	10 Steel Sign Posts
Scottsbluff Building & Grounds	LAWSON PRODUCTS	192.93	Drill Bits,Washers,Screws
Scottsbluff Building & Grounds	MENARD'S	230.16	Rebar Stakes, Blocks
Scottsbluff Building & Grounds	MENARD'S	24.88	Mortar Mix
Scottsbluff Building & Grounds	MENARD'S	11.97	Brick Jointer, Wisk Broom
Scottsbluff Building & Grounds	MENARD'S	284.52	Green Treated Lumber
Scottsbluff Building & Grounds	MENARD'S	127.08	Drip Edges,Staples,Tacker
Scottsbluff Building & Grounds	AMAZON CAPITAL SERVICES	109.00	Roof Access Hatch Cover
Sidney Building & Grounds	TRIPLE O'S BUILDING SUPPLY	8.69	Tub Sealant
Sidney Building & Grounds	TRIPLE O'S BUILDING SUPPLY	24.50	Saber Deck Screws
Sidney Building & Grounds	TRIPLE O'S BUILDING SUPPLY	24.58	Hood Vent Dryer,Washer
Sidney Building & Grounds	AMAZON CAPITAL SERVICES	155.99	Thatch Debris Rake
Maintenance Supplies Total		3,824.00	
Scottsbluff Building & Grounds	FBG SERVICE FBG SERVICE	4,210.22	Custodial Products
Scottsbluff Building & Grounds	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	45.94	#269951
Scottsbluff Building & Grounds	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	45.94	#269951
Sidney Building & Grounds	EAKES	307.92	Paper Towels
Sidney Building & Grounds	EAKES	64.38	Bath Tissue
Sidney Building & Grounds	EAKES	209.34	Antibacterial Soap

Cost Center Description	Vendor	Amount	Description
Sidney Building & Grounds	FINNEYS	9.99	Home Armor MLD
Sidney Building & Grounds	EAKES	171.00	Cleaner, Trash Bags
Custodial Supplies Total		5,064.73	
Athletic Director	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	42.37	#695930
Athletic Director	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	42.37	#695930
Laundry Supplies Total		84.74	
Scottsbluff Building & Grounds	AMAZON CAPITAL SERVICES	179.82	Klein Tools Voltage Tstrs
Safety Director	WYOMING FIRST AID SAFETY SUPPLY	75.99	Heartstart Pads
Safety Supplies Total		255.81	
Aviation	L L AVIATION LLC	114.00	Phillips Engine Oil
Aviation	L L AVIATION LLC	193.50	Fuel & Gaskets
CDL	WEX BANK, WRIGHT EXPRESS	1,794.14	#0464-00-753323-5/Fuel
School Transportation	WEX BANK, WRIGHT EXPRESS	5,203.41	#0464-00-753323-5/Fuel
School Transportation	WESTERN COOPERATIVE	624.89	#3884005/Fuel
School Transportation	LEGACY COOPERATIVE	483.61	#83256/Fuel
Vehicle Fuel Total		8,413.55	
Registrar	PROCTORU, MEASURE LEARNING	59.00	2 Accuplacer Exams - Feb
International Student Expenses Total		59.00	
Student Success	AMAZON CAPITAL SERVICES	75.03	Transfer Fair Materials
Other Expense Total		75.03	
Area	DOUGLAS KELLY OSTDIEK A PROFESSIONAL	10,984.75	#20260099-001M/Legal Fees
Legal Total		10,984.75	
Athletic Director	ADVANTAGE CHIROPRACTIC ACUPUNCTURE LLC	53.46	Student Medical
Athletic Director	ADVANTAGE CHIROPRACTIC ACUPUNCTURE LLC	300.00	Student Medical
Athletic Director	ADVANTAGE CHIROPRACTIC ACUPUNCTURE LLC	105.00	Student Medical
Athletic Director	ADVANTAGE CHIROPRACTIC ACUPUNCTURE LLC	105.00	Student Medical
Athletic Director	ADVANTAGE CHIROPRACTIC ACUPUNCTURE LLC	105.00	Student Medical
Athletic Director	CASPER MEDICAL IMAGING PC	151.00	Student Medical
Athletic Director	CASPER MEDICAL IMAGING PC	287.45	Student Medical
Athletic Director	CASPER MEDICAL IMAGING PC	314.42	Student Medical
Athletic Director	CASPER MEDICAL IMAGING PC	46.98	Student Medical
Athletic Director	ELITE PHYSICAL THERAPY WELLNESS LLC	170.00	Student Medical
Athletic Director	EMERGENCY MEDICAL PHYSICIANS PC	114.00	Student Medical
Athletic Director	EMERGENCY MEDICAL PHYSICIANS PC	731.00	Student Medical
Athletic Director	MORRILL COUNTY COMMUNITY HOSPITAL	26.00	Student Medical
Athletic Director	BOX BUTTE GENERAL HOSPITAL, GNMSS	166.02	Student Medical
Athletic Director	REGIONAL WEST PHYSICIANS CLINIC, RWPC	409.44	Student Medical
Athletic Director	ADVANTAGE CHIROPRACTIC ACUPUNCTURE LLC	50.00	Student Medical
Athletic Director	BOX BUTTE GENERAL HOSPITAL, GNMSS	41.43	Student Medical
Athletic Director	CASPER MEDICAL IMAGING PC	314.42	Student Medical
Athletic Director	MORRILL COUNTY COMMUNITY HOSPITAL	1,786.50	Student Medical
Medical Total		5,277.12	
Dean of Inst Teach Learn & Onl	ALEXANDER AUDIO LLC	3,750.00	Lighting Sound Tech Service
Automotive Technology	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	4.30	#248360
Automotive Technology	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	54.64	#228530
Automotive Technology	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	4.30	#248360
Automotive Technology	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	4.30	#248360
Automotive Technology	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	54.64	#228530
Autobody Technology	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	26.70	#248361
Autobody Technology	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	26.70	#248361
Autobody Technology	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	26.70	#248361
Paramedic Training	BERNHARDSON NOAH	2,000.00	EMS Medical Director Agrm

<b>Cost Center Description</b>	<b>Vendor</b>	<b>Amount</b>	<b>Description</b>
Instrumental Music	CASSIDY PATRICK S	100.00	Music Fundamentals Class
CDL	WPCI	25.00	DOT Drug Tests
Workforce Development - NC	CLEMENS SHEILA A	375.00	15 CPR/AEDFirst Aid Cards
Scottsbluff Building & Grounds	FBG SERVICE FBG SERVICE	33,294.00	Feb Janitorial Services
Scottsbluff Building & Grounds	FBG SERVICE FBG SERVICE	13,207.00	Feb Janitorial Services
Sidney Building & Grounds	FBG SERVICE FBG SERVICE	5,236.00	Feb Janitorial Services
Alliance Building & Grounds	FBG SERVICE FBG SERVICE	2,055.00	Feb Janitorial Services
Alliance Building & Grounds	FBG SERVICE FBG SERVICE	1,319.00	Feb Janitorial Services
Safety Director	STERICYCLE	51.36	#1000821417/Sharps Pickup
AVP of Human Resources	ONE SOURCE ACQUISITION LLC	1,403.03	Background Checks
AVP of Human Resources	NCHERM, TNG	1,682.50	Hours of Investigations
AVP of Human Resources	NCHERM, TNG	750.00	Consulting Services
AVP of Human Resources	WPCI	164.00	Drug Screenings
Marketing & Public Relations	25TH HOUR COMMUNICATIONS	3,000.00	Marketing Services
	Outside Services Total	68,614.17	
Safety Director	SOS INTERMEDIATE HOLDING, ALLIED UNIVERSAL	16,154.97	Security per Contract
Safety Director	SCOTTSBLUFF, CITY	10,850.82	Resource Officer-3RD QTR
	Security Services Total	27,005.79	
Computer Services	ALL IN TECHNOLOGY LLC	1,320.00	All in IT Services
Colleague	SOFTDOCS	19,375.00	Softdocs Managed Services
	Consultants Total	20,695.00	
Student Life Director	RECORD A HIT	1,250.00	Caricature Artist
Student Life Director	AMAZON CAPITAL SERVICES	102.95	LEGO Sets-Student Points
Student Life Director	AMAZON CAPITAL SERVICES	149.95	Beats Studio Earbuds
	Program Development Total	1,502.90	
Scottsbluff Building & Grounds	NEBRASKA GENERATOR SERVICE LLC	1,126.41	Generator Full Service
Scottsbluff Building & Grounds	NEBRASKA GENERATOR SERVICE LLC	1,276.71	Full Generator Service
Scottsbluff Building & Grounds	NEBRASKA GENERATOR SERVICE LLC	1,029.44	Full Generator Service
Scottsbluff Building & Grounds	RAPID FIRE PROTECTION, ADTECH	849.50	Backflow/Exting Inspec
	Property Inspections Total	4,282.06	
Online Learning & Services	EXECUTIVE TRAVEL	591.30	J. Jones/Blackboard-TX
Online Learning & Services	EXECUTIVE TRAVEL	591.30	A. Winters/Blackboard-TX
Accreditation	EXECUTIVE TRAVEL	40.00	M. Schmidt/HLC Conf-IL
Accreditation	EXECUTIVE TRAVEL	40.00	S. Lehl/Serv Fee-HLC-IL
Accreditation	EXECUTIVE TRAVEL	40.00	D. Joppa/HLC Conf - IL
Accreditation	EXECUTIVE TRAVEL	496.80	K. Moser/HLC Conf - IL
Accreditation	EXECUTIVE TRAVEL	518.80	J. Pedersen/HLC Conf-IL
Accreditation	EXECUTIVE TRAVEL	518.80	K. Reichert/HLC Conf-IL
Accreditation	EXECUTIVE TRAVEL	518.80	C. Steinbock/HLC Conf-IL
Accreditation	EXECUTIVE TRAVEL	40.00	R. Lehl/HLC Conf - IL
	Commercial Transportation Total	3,395.80	
VP of Educational Services	NMN EXPRESS	110.00	Joppa/CAO Trade Deans Mtg
VP of Educational Services	NMN EXPRESS	110.00	Weitzel/CAO Trade Deans
Theatre	2627 OPERATING, FAIRFIELD INN SCOTTSBLUFF	110.00	Kingsbury/Falstaff Play
Information Technology Admin Area	KANSAS-NEBRASKA EDUCATIONAL CONSORTIUM, KANE	348.00	Summit Meals
Area	2627 OPERATING, FAIRFIELD INN SCOTTSBLUFF	110.00	M. Schmidt/BOG Mtgs 2/18
Accreditation	HYATT REGENCY (WIRE)	8,700.94	HLC Conference group stay
Accreditation	PVB (WIRE FEE)	25.00	HLC Conference group stay
	Lodging and Meals Total	9,513.94	
Women's Basketball	2627 OPERATING, FAIRFIELD INN SCOTTSBLUFF	214.00	Prospective Student
Women's Basketball	2627 OPERATING, FAIRFIELD INN SCOTTSBLUFF	214.00	Prospective Student
	Lodging & Meals - Recruitment Total	428.00	

Cost Center Description	Vendor	Amount	Description
CDL	BIERNACKI SCOTTY E	143.55	Mileage-CDL Board Mtg
CDL	BIERNACKI SCOTTY E	143.55	Mileage Scb Onboarding
	Personal Vehicle Mileage Total	287.10	
Automotive Technology	O'REILLY AUTO ENTERPRISES LLC	1,049.95	Hose Reels
E-Sports	AMAZON CAPITAL SERVICES	70.98	Heavy Duty Utility Wagon
Safety Director	AMAZON CAPITAL SERVICES	133.98	8 Carbon Monoxide Detects
Alliance Campus	AMAZON CAPITAL SERVICES	93.47	Cork Board, Wall Clock
Athletic Director	ANTHEM SPORTS, LLC	3,994.73	Locker Room Folding Stool
	Minor Equipment Total	5,343.11	
Diesel Technology	CONSULAB EDUCATECH, INC.	14,490.00	Electronics class kits
Diesel Technology	CONSULAB EDUCATECH, INC.	12,870.00	Electronics class kits
Vocal Music	ELECTRONIC CONTRACTING	2,720.00	Middle Atlantic 1000VA Control
Vocal Music	SWEETWATER SOUND	799.90	On-Stage Crank Up Light Stand
Computer Services	DELL MARKETING LP	20,798.05	Dell R750 Server
Alliance Campus	ALL MAKES OFFICE EQUIPMENT	28,258.16	Nesting Table
Alliance Campus	BRUCE FURNITURE	1,796.00	2 QTY - Hi Leg Recliners
	Equipment Total	81,732.11	
<b>Unrestricted Fund Total</b>		<b>2,283,817.79</b>	
Adult Education - LB 366	VERIZON WIRELESS	72.92	#483208547-00001/Phones
	Telephone Total	72.92	
Adult Education - LB 366	AMAZON CAPITAL SERVICES	743.56	20 Calculators, Test Preps
Foundation Operations	ALLEN CAITLIN MORGAN	150.00	Car Insurance Assistance
Foundation Operations	DE SOUZA CAMILLA EMANUELLE	95.00	NSLS Registration
Foundation Operations	STUDENT EMERGENCY FUND	2,400.00	Student Emergency Funds
	Educational Materials Total	3,388.56	
Financial Aid Admin Fee	NELNET BUSINESS SOLUTIONS	1,250.00	Refunds-Setup Fee 1st 50%
	Outside Services Total	1,250.00	
Adult Education - LB 366	AMAZON CAPITAL SERVICES	98.99	Rolling White Board
	General Operating Expense Total	98.99	
Financial Aid Admin Fee	EXECUTIVE TRAVEL	1,376.80	K. McBride/NASFAA Con-MD
Financial Aid Admin Fee	EXECUTIVE TRAVEL	1,128.83	R. Rosario/NASFAA - MD
	Commercial Transportation Total	2,505.63	
Nebraska Gap Assistance Prog	KURT A TREMAIN	300.00	CDL Class A Road Retest
Nebraska Gap Assistance Prog	WPCI	159.00	DOT Drug Tests
Nebraska Gap Assistance Prog	KURT A TREMAIN	200.00	CDL Testing/Gap Student
Nebraska Gap Assistance Prog	SIDNEY REGIONAL MEDICAL CENTER	66.00	Arensdorf/DOT Drug Test
Foundation Operations	DAN D BOOTH TRUST	12,792.36	Unused Award Portion
Foundation Operations	FREDERICK MEMORIAL SCHOLARSHIP FUND	400.00	Return Scholarship
Foundation Operations	SCOTTSLUFF/GERING NOON LIONS CLUB	375.00	Return Scholarship
Foundation Operations	SIDNEY PUBLIC SCHOOLS EDUCATIONAL FOUNDATION	2,500.00	Return Scholarship
Foundation Operations	TEAMMATES SCOTTS BLUFF COUNTY	750.00	Return Scholarship
Foundation Operations	EDUCATION QUEST FOUNDATION	450.00	Return Scholarship
Foundation Operations	NIOBRARA ELECTRIC ASSOCIATION	750.00	Return Scholarship
Foundation Operations	KALEIDOSCOPE GROUP PBC	3,000.00	Return Scholarship
Foundation Operations	EXCHANGE CLUB DURHAM CA	500.00	Return Scholarship
	Scholarship Expense Total	22,242.36	
<b>Restricted Fund Total</b>		<b>29,558.46</b>	
SSS Club	SIMONETTA FREELANCE, PROFORMA	2,824.00	100 QTY Graduation Stoles

Cost Center Description	Vendor	Amount	Description
Art Club	HOBBOY LOBBY STORES	52.42	#9309997/Supplies
Chess Club	AMAZON CAPITAL SERVICES	789.90	10 Chess Board Sets
Level Up+ Club	MOUNTAIN VISION PIZZA	30.47	Weekly Mtg Meal 3/1/26
Level Up+ Club	AMAZON CAPITAL SERVICES	243.94	Dungeons & Dragons Games
Cultural Diversity	AMAZON CAPITAL SERVICES	31.99	100 Internat'l Flag Pens
Cultural Diversity	AMAZON CAPITAL SERVICES	117.84	8 Graduation Charms
Cultural Diversity	RPM FITNESS BUSINESS CENTER	50.00	3 Hrs Self Defense Class
Residence Hall Council	AMAZON CAPITAL SERVICES	8.49	260 Balloons with Pump
Residence Hall Council	MOUNTAIN VISION PIZZA	42.99	RA Community Builder
Residence Hall Council	MOUNTAIN VISION PIZZA	174.99	Res Hall Sponsor Meal
Residence Hall Council	MOUNTAIN VISION PIZZA	108.99	RA Community Builder
Residence Hall Council	MOUNTAIN VISION PIZZA	84.24	RA Community Builder
Residence Hall Council	AMAZON CAPITAL SERVICES	119.99	Digital Picture Frame
Phi Theta Kappa	STOEGER CHARLES A	32.28	Reim/Meals-KS Trip
Expense - Agency Total		4,712.53	
<b>Agency Fund Total</b>		<b>4,712.53</b>	
Aviation Engine Start Room	CNN ELECTRICAL SERVICES LLC	3,828.12	Materials for Emergency Lights
Capital Expense Total		3,828.12	
Health Sciences Renovation	KAMCO INTERNATIONAL, JOHNSON SCIENTIFIC	260,206.00	Health Sciences Reno
Health Sciences Renovation	KAMCO INTERNATIONAL, JOHNSON SCIENTIFIC	39,351.00	Health Sciences Reno
Health Sciences Renovation	AMAZON CAPITAL SERVICES	82.84	4 Gang Junction Boxes
Capitalized Equipment Total		299,639.84	
<b>Plant Fund Total</b>		<b>303,467.96</b>	
Institutional Liability	NEBRASKA DEPT OF REVENUE	1,259.49	Monthly Sales Tax
Sales Tax Payable Total		1,259.49	
Food Service	BIMBO BAKERIES USA, EARTHGRAINS	35.30	Dining Hall Product
Food Service	BIMBO BAKERIES USA, EARTHGRAINS	104.80	Dining Hall Product
Food Service	NEW CARBON LLC, GOLDEN MALTED	239.50	Waffle Flour
Food Service	PEPSI COLA WESTERN NEBRASKA	866.67	#531939/Dining Hall Prod
Food Service	SYSCO DENVER, SUPPLIES ON FLY	1,138.49	Dining Hall Product
Food Service	SYSCO DENVER, SUPPLIES ON FLY	(18.65)	Credit/Incentive Program
Food Service	US FOODS	1,067.67	Dining Hall Product
Food Service	US FOODS	1,528.97	Dining Hall Product
Food Service	BIMBO BAKERIES USA, EARTHGRAINS	37.53	Dining Hall Product
Food Service	BIMBO BAKERIES USA, EARTHGRAINS	227.56	Dining Hall Product
Food Service	PEPSI COLA WESTERN NEBRASKA	1,062.19	#51939/Dining Hall Prod
Food Service	SYSCO DENVER, SUPPLIES ON FLY	1,680.91	Dining Hall Product
Food Service	SYSCO DENVER, SUPPLIES ON FLY	1,319.58	Dining Hall Product
Food Service	SYSCO DENVER, SUPPLIES ON FLY	2,562.49	Dining Hall Product
Food Service	SYSCO DENVER, SUPPLIES ON FLY	1,074.40	Dining Hall Product
Food Service	SYSCO DENVER, SUPPLIES ON FLY	(4.10)	Customer Incentive Prgm
Food Service	US FOODS	136.76	Dining Hall Product
Food Service	US FOODS	96.62	Dining Hall Product
Food Service	US FOODS	42.37	Dining Hall Product
Food Service	LEGACY COOPERATIVE	286.50	#83256/Food
Food Service	AHLERS BAKING	67.08	Dining Hall Product
Food Service	SYSCO DENVER, SUPPLIES ON FLY	628.47	Dining Hall Product
Food Service	SYSCO DENVER, SUPPLIES ON FLY	2,006.70	Dining Hall Product
Food Service	SYSCO DENVER, SUPPLIES ON FLY	714.60	Dining Hall Product
Food Service	SYSCO DENVER, SUPPLIES ON FLY	(14.04)	Customer Incentive Credit
Food Service	SYSCO DENVER, SUPPLIES ON FLY	(28.93)	Customer Incentive Credit
Food Service	US FOODS	1,008.62	Dining Hall Product
Food Service	US FOODS	1,477.23	Dining Hall Product
Food Service	US FOODS	1,229.38	Dining Hall Product
Food Service	BIMBO BAKERIES USA, EARTHGRAINS	238.10	Dining Hall Product
Food Service	PEPSI COLA WESTERN NEBRASKA	429.83	#51939/Dining Hall Prod
Food for Resale Total		21,242.60	

Cost Center Description	Vendor	Amount	Description
Food Service	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	126.68	#251930
Food Service	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	63.47	#271500
Food Service	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	31.83	Plastic Forks
Food Service	SYSCO DENVER, SUPPLIES ON FLY	339.02	Dining Hall Product
Food Service	US FOODS	305.09	Dining Hall Product
Food Service	US FOODS	78.38	Dining Hall Product
Food Service	ECOLAB	346.72	Blue Vinyl Gloves
Food Service	CASH WA DISTRIBUTING	290.20	#806099/Dining Hall Prod
Food Service	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	180.72	#251930
Food Service	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	63.47	#271500
Food Service	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	125.00	Foam Bowls
Food Service	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	131.77	#251930
Food Service	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	63.47	#271500
Food Service	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	48.91	#251930
Food Service	SYSCO DENVER, SUPPLIES ON FLY	41.66	Dining Hall Product
Food Service	SYSCO DENVER, SUPPLIES ON FLY	435.92	Dining Hall Product
Food Service	SYSCO DENVER, SUPPLIES ON FLY	289.54	Dining Hall Product
Food Service	SYSCO DENVER, SUPPLIES ON FLY	84.48	Dining Hall Product
Food Service	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	180.72	#251930
Food Service	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	63.47	#271500
Food Service	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	72.56	Foam Cups
Food Service	SYSCO DENVER, SUPPLIES ON FLY	255.60	Dining Hall Product
Food Service	SYSCO DENVER, SUPPLIES ON FLY	352.60	Dining Hall Product
Food Service	US FOODS	90.45	Dining Hall Product
Non-consumable Supplies Total		4,061.73	
Bookstore	MBS TEXTBOOK EXCHANGE	1,082.51	#735016/TextBooks
Bookstore	MBS TEXTBOOK EXCHANGE	440.00	#735016/Text Books
Bookstore	MBS TEXTBOOK EXCHANGE	19,918.74	#735016/Text Books
Bookstore	MBS TEXTBOOK EXCHANGE	299.90	#735016/Text Books
Bookstore	MBS TEXTBOOK EXCHANGE	(2,703.75)	#735016/Credit Memo
Bookstore	MCGRAW HILL LLC, MHE RECEIVABLES	3,305.00	#333819/Text Books
Bookstore	MCGRAW HILL LLC, MHE RECEIVABLES	1,690.00	#333819/Text Books
Bookstore	MCGRAW HILL LLC, MHE RECEIVABLES	1,690.00	#333819/Text Books
Bookstore	MCGRAW HILL LLC, MHE RECEIVABLES	(1,310.41)	#566848/Credit Memo
Bookstore	AMAZON CAPITAL SERVICES	79.99	Essentials of Biology
Bookstore	ELSEVIER	4,037.17	#35014956/Text Books
Bookstore	CENGAGE LEARNING, ED2GO, EDUCATION TO GO	6,900.57	#100283580/Text Books
Bookstore	PEARSON EDUCATION	1,762.20	#557458/Text Books
Bookstore	PEARSON EDUCATION	2,924.85	#557458/Text Books
Bookstore	PEARSON EDUCATION	881.10	#557458/Text Books
Bookstore	AMAZON CAPITAL SERVICES	450.00	25 Autumn Text Books
Text Books Total		41,447.87	
Bookstore	AMAZON CAPITAL SERVICES	107.16	Bistro/Bookstore Supplies
Central Store Supplies Total		107.16	
Bookstore	BRANDED CUSTOM SPORTSWEAR, INC.	2,037.60	144 Colorblock Caps
Bookstore	FANATIC GROUP LLC	460.60	48 Journals w/Pens
Bookstore	FANATIC GROUP LLC	135.68	12 16oz Ceramic Mugs
Bookstore	MARRINAN ASSOCIATES LLC, JARDINE ASSOCIATES	171.70	30 Soft Felt Pennants
Imprinted Items Total		2,805.58	
Bookstore	RICHARD DE LOS SANTOS, CARMENS BURRITOS	123.25	Bistro Product
Bookstore	RICHARD DE LOS SANTOS, CARMENS BURRITOS	119.25	Bistro Product
Bookstore	RICHARD DE LOS SANTOS, CARMENS BURRITOS	123.25	Bistro Product
Bookstore	RICHARD DE LOS SANTOS, CARMENS BURRITOS	56.75	Bistro Product
Bookstore	PEPSI COLA WESTERN NEBRASKA	96.40	#53553/Bookstore Prod
Bookstore	PEPSI COLA WESTERN NEBRASKA	208.75	#53553/Bookstore Prod
Bookstore	PEPSI COLA WESTERN NEBRASKA	437.65	#51943/Bookstore Prod
Bookstore	CASILLAS ADELA	400.00	Bistro Product
Bookstore	CASILLAS ADELA	48.00	Bistro Product
Bookstore	CASILLAS ADELA	120.00	Bistro Product

Cost Center Description	Vendor	Amount	Description
Bookstore	CASH WA DISTRIBUTING	845.43	#806099/Bookstore Product
Bookstore	CASH WA DISTRIBUTING	2,499.24	#806099/Bookstore Product
Bookstore	CASH WA DISTRIBUTING	(40.20)	#806099/Credit Memo
Bookstore	RICHARD DE LOS SANTOS, CARMENS BURRITOS	123.25	Bistro Product
Bookstore	RICHARD DE LOS SANTOS, CARMENS BURRITOS	123.25	Bistro Product
Bookstore	RICHARD DE LOS SANTOS, CARMENS BURRITOS	123.25	Bistro Product
Bookstore	RICHARD DE LOS SANTOS, CARMENS BURRITOS	56.75	Bistro Product
Bookstore	RICHARD DE LOS SANTOS, CARMENS BURRITOS	64.75	Bistro Product
Bookstore	RICHARD DE LOS SANTOS, CARMENS BURRITOS	64.75	Bistro Product
Bookstore	PEPSI COLA WESTERN NEBRASKA	215.10	#53553/Bookstore Product
Bookstore	PEPSI COLA WESTERN NEBRASKA	621.20	#51943/Bookstore Product
Bookstore	CASILLAS ADELA	120.00	Bistro Product
Bookstore	CASILLAS ADELA	120.00	Bistro Product
Bookstore	AMAZON CAPITAL SERVICES	12.49	Bistro/Bookstore Supplies
Bookstore	RICHARD DE LOS SANTOS, CARMENS BURRITOS	123.25	Bistro Product
Bookstore	RICHARD DE LOS SANTOS, CARMENS BURRITOS	119.25	Bistro Product
Bookstore	RICHARD DE LOS SANTOS, CARMENS BURRITOS	119.25	Bistro Product
Bookstore	RICHARD DE LOS SANTOS, CARMENS BURRITOS	64.75	Bistro Product
Bookstore	PEPSI COLA WESTERN NEBRASKA	441.40	#53553/Bookstore Product
Bookstore	PEPSI COLA WESTERN NEBRASKA	428.85	#51943/Bookstore Product
Athletic Enterprises	PEPSI COLA WESTERN NEBRASKA	803.10	#51941/Concessions
Athletic Enterprises	PEPSI COLA WESTERN NEBRASKA	260.05	#51941/Concessions
Athletic Enterprises	PEPSI COLA WESTERN NEBRASKA	1,238.80	#51941/Concessions
	Candy Total	10,281.26	
Food Service	SHIFT4 PAYMENTS	142.02	Shift4 credit card fees
Bookstore	SHIFT4 PAYMENTS	1,012.82	Shift4 credit card fees
	Administrative Costs Total	1,154.84	
Bookstore	UNITED PARCEL SERVICE	25.50	#A365Y9/Bookstore Shpng
Bookstore	UNITED PARCEL SERVICE	25.50	#A365Y9/Bookstore Shpng
	Postage Total	51.00	
Community Ed - Scottsbluff	ROTARY CLUB SCOTTSBLUFF GERING	360.00	A. Murphy-Membership Dues
	Memberships, Dues & Subs Total	360.00	
Student Life Programming Scb	MORENO ERIC P	385.00	Cash/Sprng Break RA Meals
	Food Expense Total	385.00	
Food Service	LINPEPCO PARTNERSHIP, NIBC	125.00	Ice Maker Rental-Harms
	Rent - Equipment Total	125.00	
Residence Hall	APPLIANCE GUY LLC	135.00	Replace Dryer Belt
	Bldg Maintenance - General Total	135.00	
Drivers Education	AMAZON CAPITAL SERVICES	13.98	Student Driver Magnets
Drivers Education	AMAZON CAPITAL SERVICES	199.92	8 Student Driver Signs
	Educational Materials Total	213.90	
Food Service	LOPEZ ENRIQUE	39.99	Reim/Non-Skid Work Shoes
	Uniforms & Apparel Total	39.99	
Food Service	AMAZON CAPITAL SERVICES	13.99	Silicone Oven Gloves
	Cafeteria Materials Total	13.99	
Student Life Programming Scb	AMAZON CAPITAL SERVICES	113.99	Giant BeanBag Chair
Student Life Programming Scb	AMAZON CAPITAL SERVICES	62.96	2 Emergency Fire Blankets
Student Life Programming Scb	RPM FITNESS BUSINESS CENTER	100.00	3 Hrs Self Defense Class

<b>Cost Center Description</b>	<b>Vendor</b>	<b>Amount</b>	<b>Description</b>
Student Life Programming Scb	PRINT BROKER	366.36	250 Megaphones
	Miscellaneous Expense Total	643.31	
Community Ed - Scottsbluff	BUCHHOLZ SARAH D	250.00	House of Color Demo
Residence Hall	FBG SERVICE FBG SERVICE	5,372.00	Feb Janitorial Services
Residence Hall	FBG SERVICE FBG SERVICE	4,377.00	Feb Janitorial Services
CDC Building Rental	COMMUNITY ACTION PARTNERSHIP WESTERN NEBRASKA,	1,340.00	February Child Care
	Outside Services Total	11,339.00	
Region IX	COLORADO COLLEGIATE OFFICIALS LLC	660.00	Region 9 1st Round
	Officiating & Referees Total	660.00	
Equipment Replacement	SYSCO DENVER, SUPPLIES ON FLY	43,364.51	Hobart Dishwasher
	Equipment Total	43,364.51	
<b>Auxiliary Fund Total</b>		<b>139,691.23</b>	
<b>March Expenses</b>		<b>2,761,247.97</b>	



1025 P Street  
P.O. Box 687, Gering, Nebraska 69341

(308) 436-5096 | [www.gering.org](http://www.gering.org)

**March 31, 2026**

**Sent via Certified Mail: Return Receipt Requested**

Western Nebraska Community College  
c/o Chairperson of Board of Governors  
1601 E. 27th Street  
Scottsbluff, NE 69361

**Re: City of Gering City Council; Notice of Public Hearing**

Notice is given that the City Council of the City of Gering, Nebraska will hold a public hearing at its regular meeting scheduled for Monday, April 13, 2026 at 6:00 p.m. in the Gering City Hall Council Chambers, 1025 P Street, Gering, Nebraska for the purpose of reviewing and obtaining comment on a Redevelopment Plan submitted by Paul and Adam, L.L.C. for the Scotts Bluff County DMV Project. The area to be redeveloped under the Redevelopment Plan is described as follows:

Approximately 2.01 acres in the northwest portion of Scotts Bluff County Parcel ID No. 0010053565 located directly west of Lot 1, Swift Subdivision to the City of Gering and south of Country Club Road, and adjacent public right of way.

This Redevelopment Plan includes a request for tax increment financing.

A copy of the Redevelopment Plan, kept continually current, a map to show the area to be redeveloped, and any cost-benefit analysis of the Redevelopment Plan can be obtained from City Clerk's Office at City Hall by calling (308) 436-6812 or by emailing [kwelfl@gering.org](mailto:kwelfl@gering.org).

During the public hearing, all interested parties shall be afforded a reasonable opportunity to express their views respecting the proposed redevelopment plan.

Any person with a disability desiring reasonable accommodation to attend a public meeting must contact the City Clerk's office at City Hall, 1025 "P" Street, Gering, NE by 12:00 p.m. five (5) days prior to the date of each meeting. Agendas kept current and up to date are available at the office of the City Clerk during normal business hours.

Sincerely,

Kathy Welfl  
City Clerk, City of Gering

**WESTERN NEBRASKA COMMUNITY COLLEGE  
BOARD MEMBER MILEAGE AND/OR EXPENSE REIMBURSEMENT  
March 2026**

<b>Cost Center Description</b>	<b>Vendor</b>	<b>Amount</b>	<b>Description</b>
Area	HANSON JOSHUA R	110.20	Mileage BOG Mtgs 3/18
	HANSON JOSHUA R Total	110.20	
Area	KREMAN ALLEN D	28.28	Mileage BOG Mtgs 3/18
	KREMAN ALLEN D Total	28.28	
Area	LEHL STARR	19.00	Mileage Dist 5 Interviews
	LEHL STARR	19.00	Mileage Board/Finance Mtg
	LEHL STARR	19.00	Mileage Foundation Lunch
	LEHL STARR	19.00	Mileage BOG Mtgs 3/18
	LEHL STARR Total	76.00	
Area	SAVELY RAYMOND J	130.50	Mileage BOG Mtgs 3/18
	SAVELY RAYMOND J Total	130.50	
Area	SCHMIDT MARJORIE A	185.60	Mileage BOG Mtgs 3/18
	SCHMIDT MARJORIE A Total	185.60	
	<b>March Board Expenses</b>	<b>530.58</b>	



**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

**wnc.edu**

April 1, 2026

Mr. Jared Gruber  
Powerline Program Coordinator

Dear Mr. Gruber,

I have accepted your resignation of employment as Powerline Program Coordinator effective March 27, 2026. I will recommend approval at the next 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,

Greg Dart  
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](http://wncc.edu)

April 1, 2026

Mr. Connor Larsen  
Esports Coach

Dear Mr. Larsen,

I have accepted your resignation of employment as Esports Coach effective April 23, 2026. I will recommend approval at the next 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,

Greg Dart  
College President

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



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f 308.763.2012

**wncc.edu**

April 2, 2026

Brandon Davenport

Dear Mr. Davenport:

I am pleased to inform you that you have been selected to fill the full-time position of Foundation Development Director for Western Nebraska Community College.

A Compensation and Benefits Statement will be forwarded to you at the beginning of each fiscal year. I will share the details of your employment with the Western Community College Area Board of Governors at the April Board meeting. The salary for this full-time position for the twelve-month fiscal year, i.e., July 1, 2024, through June 30, 2025, is \$65,000. Your employment, beginning May 5, 2026, will include the following fringe benefits (prorated down from a fiscal year):

1. Family plan health insurance (Blue Cross/Blue Shield);
2. Sick leave (12 days per fiscal year -- accumulative to 90 working days);
3. Personal leave (4 days per fiscal year);
4. Vacation (20 days per fiscal year);
5. Life insurance (\$50,000 in coverage provided, supplemental coverage available);
6. Long-term disability insurance;
7. Retirement plan (TIAA/CREF -- employee shall contribute 7%, 8%, or 9% of monthly income, and this contribution will be matched by the Board); and
8. Tuition remission (per Board policy specifications).

Brandon, I am pleased with your selection as the Foundation Development Director for Western Nebraska Community College, and I am sure you will prove to be an asset to the Western Community College Area in this position. If I can be of any assistance to you, please do not hesitate to contact me.

Sincerely,

Greg Dart  
WNCC President

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

## RESOLUTION

WHEREAS, Western Community College Area is a political subdivision of the State of Nebraska which operates Western Nebraska Community College through its Board of Governors pursuant to §85-1505 et seq., and

NOW THEREFORE, BE IT RESOLVED the Western Community College Area Board of Governors hereby retains and employs Jerald L. Ostdiek, Jason A. Ossian and Douglas, Kelly, Ostdiek, Snyder, Ossian and Vogl, P.C. to act as legal counsel and render legal services for the Western Community College Area Board of Governors, Western Community College Area and Western Nebraska Community College.

Furthermore, the Western Nebraska Community College Board of Governors authorizes and agrees to pay for and/or reimburse Douglas, Kelly, Ostdiek, Snyder, Ossian and Vogl, P.C. for expenses incurred while the College attorney is attending seminars specifically related to higher education law, and ratifies prior reimbursement by the College of these expenses. The College's attorney agrees to not bill the Western Nebraska Community College Board of Governors for the attorney's time while attending the higher education law seminar.

PASSED AND APPROVED this \_\_\_\_\_ day of \_\_\_\_\_ 2026.

WESTERN COMMUNITY COLLEGE AREA,  
BOARD OF GOVERNORS

By: \_\_\_\_\_  
Starr Lehl, Its Vice Chairperson

ATTESTED TO:

\_\_\_\_\_  
Secretary

WESTERN COMMUNITY COLLEGE AREA  
BOARD OF GOVERNORS

STANDING COMMITTEES  
2026

Ad Hoc Committee

(as needed)

Executive Committee

Josh Hanson

Starr Lehl

Marjorie Schmidt

Monica Shambaugh

\*\*John Stinner (committee chair)

Finance & Operations Committee

Tony Kaufman

Starr Lehl

R. J. Savely, Jr.

Marjorie Schmidt

\*\*John Stinner (committee chair)

Institutional Effectiveness Committee

Linda Guzman-Gonzales

Josh Hanson

\*\*Tony Kaufman (committee chair)

Allan Kreman

Lori Liggett

Policy Committee

Lori Liggett

\*\*Coral Richards (committee chair)

R. J. Savely, Jr.

Monica Shambaugh

Risk Oversight Committee

Linda Guzman-Gonzales

Allan Kreman

Coral Richards

\*\*R. J. Savely, Jr. (committee chair)

Representatives to Nebraska Community College Association (NCCA)

Starr Lehl

John Stinner

Representatives to Western Nebraska Community College Foundation Board

Starr Lehl

Monica Shambaugh

**RESOLUTION**

BE IT RESOLVED BY THE BOARD OF GOVERNORS OF WESTERN COMMUNITY COLLEGE AREA, IN THE STATE OF NEBRASKA:

Section 1. The following bonds are now outstanding and unpaid interest-bearing obligations of Western Community College Area, in the State of Nebraska (the “College”):

Student Facilities Revenue Refunding Bonds, Series 2021, Issued by the College, date of original issue – June 30, 2021, in the principal amount of One Million One Hundred Five Thousand Dollars (\$1,105,000), becoming due and bearing interest as follows (the “Called Bonds”):

<u>Principal Amount</u>	<u>Maturing June 15 of Year</u>	<u>Interest Rate</u>	<u>CUSIP</u>
\$335,000	2026	0.850%	958864 AF7
220,000	2027	1.000	958864 AG5
300,000	2030	1.300	958864 AH3
250,000	2033	1.600	958864 AJ9

\*Term Bonds

The Called Bonds were authorized by a Bond Resolution approved April 21, 2021, and a Bond Purchase Agreement dated May 28, 2021, (the “Resolution”), and are redeemable at the option of the College at any time on or after June 30, 2026, at a redemption price equal to 100% of the principal amount thereof plus accrued interest to the date fixed for redemption.

The Called Bonds are unpaid and a legal liability against the College, provision for the payment of which may be made by the lawful application of available funds of the College.

**Section 2.** The Called Bonds are hereby irrevocably called for redemption and payment on June 20, 2026 (the “Redemption Date”) at a redemption price equal to the principal amount thereof plus accrued interest thereon to the Redemption Date. The Called Bonds shall cease to bear interest on and after the Redemption Date.

Notice of the call for redemption, identifying the Called Bonds, shall be given by the paying agent for the Called Bonds, Platte Valley Bank, Scottsbluff, Nebraska (the “Called Bonds Paying Agent”) at least thirty days prior to the Redemption Date in accordance with the provisions of the Resolution; provided, however, that failure to give such notice, or any defect therein, shall not affect the validity of any proceedings for the redemption of any obligations with respect to which no such failure has occurred. Any notice provided in the manner indicated in the Resolution shall be conclusively presumed to have been duly given, whether or not the registered owner of such Called Bond receives the notice.

**Section 3.** A true copy of this Resolution shall be filed with the Called Bonds Paying Agent no later than 30 days prior to the Redemption Date. The Called Bonds Paying Agent is hereby irrevocably instructed to provide notice to each registered owner of the Called Bonds not less than thirty days prior to the date fixed for redemption, all in accordance with the Resolution.

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

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Vice Chairperson



**MEMORANDUM**

**TO:** WNCC Board of Governors

**FROM:** Lynne D. Koski, Vice President of Administrative Services

**DATE:** April 15, 2026

**RE:** Bid 26-SER-07 Financial Audit Services

On April 1, 2026, responses were received for the Financial Audit Services Request for Proposals (RFP). A selection committee reviewed the proposals and interviewed three (3) firms. In addition to the bids, consideration was given to the completeness of the proposal, the firm’s ability to meet WNCC deadlines, higher education experience and process used to complete field work and audit statements.

**TABULATION:**

<b>Company</b>	<b>Location</b>	<b>Amount 2026</b>	<b>Amount 2027</b>	<b>Amount 2028</b>
<b>Casey Peterson</b>	<b>Rapid City, SD</b>	<b>\$53,000.00</b>	<b>\$56,100.00</b>	<b>\$59,475.00</b>
WNCC		\$35,150	\$37,200	\$39,375
Foundation		\$17,850	\$18,900	\$20,100
<i>Consulting services regarding implementation of new standards, as needed: \$200-\$300 per hour</i>				
<b>Clifton Larson Allen</b>	<b>Denver, CO</b>	<b>\$72,765</b>	<b>\$0</b>	<b>\$0</b>
WNCC		58,590	-	-
Foundation		14,175	-	-
<i>If additional major programs are identified, CLA will discuss additional fees based on audit requirements</i>				
<i>Year 2 &amp; 3 amount based on increase payroll &amp; overhead costs or change in scope</i>				
<b>Eide Bailly</b>	<b>Fargo, ND</b>	<b>\$88,500</b>	<b>\$91,100</b>	<b>\$93,800</b>
WNCC		69,000	71,100	73,200
Foundation		19,500	20,000	20,600
<i>*Single audit fees are quoted for one major program. If additional single audits are required, a fee of \$8,500 will be charged per single audit.</i>				
<i>Out-of-pocket fees at actual cost</i>				

The selection committee recommendation is CLA (CliftonLarsonAllen LLP) as the highest ranked firm from the selection process.

**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.