WESTERN COMMUNITY COLLEGE AREA BOARD OF GOVERNORS INFORMAL MEETING

AGENDA

Wednesday, July 17, 2024 10:30 a.m.

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

Zoom Webinar Link: https://wncc.zoom.us/j/99594459577

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. Board Chairperson Comments
 - 1. Copy of Nebraska Open Meetings Act Available on the table at the back of the room.
 - 2. The Board reserves the right to enter into closed session if deemed necessary for any item on the agenda per Section 84-1410 of the Nebraska Revised Statutes.
- D. Community Comments
- E. Authority to Exceed the Budget Limit for 2023-2024 Fiscal Year by an Additional 1% and Carry Forward all Unused Authority to 2024-2025
- F. Discussion of Proposed 2024–2025 WCCA Budgets
 - 1. Designated Fund, Restricted Fund Koski
- G. Report from Dr. Grant Wilson
 - 1. Educational and Student Services Update
- H. Report from Mr. Phil Kelly, College Attorney
 - 1. Review Open Meetings Act and Public Notice Requirements
- I. Board Member Comments
- **J. Next Regular Meeting:** Wednesday, July 17, 2024, 1:00 p.m., Scottsbluff Campus, 1601 East 27th Street, Scottsbluff, NE
- K. Adjournment

WESTERN COMMUNITY COLLEGE AREA BOARD OF GOVERNORS

REGULAR MEETING

AGENDA

Wednesday, July 17, 2024 1:00 p.m.

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

Zoom Link: https://wncc.zoom.us/j/98480386453

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
- D. Board Chairperson Comments
 - 1. Copy of Nebraska Open Meetings Act Available on the table at the back of the room.
 - 2. The Board reserves the right to enter into 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
 - I. June 19, 2024 Informal Meeting
 - II. June 19, 2024 Regular Meeting
- 2. Claims: May 2024
 - a. WCCA Unrestricted Fund \$2,338,591.71
 - b. WCCA Restricted Fund \$40,732.03
 - c. WCCA Federal Fund \$4,012.07
 - d. WCCA Agency Fund \$6,243.11
 - e. WCCA Loan Fund 0 -
 - f. WCCA Plant Fund \$296,541.68
 - g. WCCA Auxiliary Fund \$124,284.46

- 3. City Planning Commission Reports
- 4. Approval of Consent Calendar
- 5. Consideration of Items Extracted from Consent Calendar

F. Board Member Mileage and/or Expense Reimbursement

- 1. Approval of Board Member Mileage and/or Expense Reimbursement (May)
 - a. Ms. Lori Liggett \$168.48

G. President's Personnel Report

- 1. Resignation(s)
 - a. Mr. Shih-Yu Lu, Head Women's Basketball Coach Effective July 8, 2024
 - b. Mr. Josiah Taylor-Lewis, TRIO Supplemental Instruction Specialist Effective August 5, 2024

2. Appointment(s)

- a. Ms. Misty Curtis, Alliance Campus Director Effective July 9, 2024
- b. Mr. Kyle Keller, CollegeNow! Director Effective August 22, 2024
- 3. **Approval** of President's Personnel Report

H. WESTERN COMMUNITY COLLEGE AREA BOARD OF GOVERNORS

- 1. **Approval** of Consideration of Resignation of Board Member
 - a. Ms. Misty Curtis District 3, effective June 26, 2024
- 2. Declare Vacancy on the Board of Governors
- 3. Appoint ad hoc Committee to Make Recommendation to Fill District 3

4. Reports and Recommendations from the Board Finance and Facilities Committee

- a. Approval to Consider Authority to Exceed the Budget Limit for 2023-2024 Fiscal Year by an Additional 1% and Carry Forward all Unused Authority to 2024-2025
- b. Approval of Bid #24-FAC-15 Powerline Classroom Addition

I. INSTITUTIONAL REPORTS

- 1. 2023-2024 Athletic Department Overview Ryan Burgner
- 2. Spring 2024 End of Semester Report and Summer 2024 Census Report Arich Knaub
- 3. Student Report
- 4. Faculty Report (Howton/King)
- 5. Nebraska Community College Association (Anderson/Stinner)
- 6. WNCC Foundation (Reisig)

J. President Comments

K. Board Member Comments

L. Upcoming Meetings and Events

- NCCA Third Quarter Meeting August 12, 2024 Lincoln, NE
- NCCA Fourth Quarter Meeting and Annual Conference November 3 and 4, 2024 Northeast Community College, Norfolk, NE
- 3. Theatre West Summer 2024
 Disney's Hunchback of Notre Dame -- July 18 thru July 26
 Disney's 101 Dalmatians Kids! (TOFY) -- July 27 & July 28
- **M. Next Regular Meeting:** Wednesday, August 21, 2024, 1:00 p.m., Scottsbluff Campus, Pioneer Hall, Toadstool Meeting Room, 1601 East 27th Street, Scottsbluff, NE.

N. Adjournment

WESTERN COMMUNITY COLLEGE AREA BOARD OF GOVERNORS

INFORMAL MEETING MINUTES

June 19, 2024

The Western Community College Area Board of Governors held an Informal Board meeting at 10:30 a.m. on Wednesday, June 19, 2024 at the Western Nebraska Community College Alliance Campus, 1750 Sweetwater Avenue, in the City of Alliance, in the County of Box Butte, in the State of Nebraska, as per the publicized notice in the <u>Star-Herald</u> on Tuesday, June 11, 2024.

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

AREA BOARD

Karen S. Anderson, Chairperson	Present
Misty L. Curtis	Present
Linda A. Guzman-Gonzales	Present
F. Lynne Klemke	Present
Allan D. Kreman	Present
William M. Packard	Present
Coral E. Richards	Present
R. J. Savely, Jr	Present
Marjorie A. Schmidt	Present
John P. Stinner, Vice Chairperson	Present

Quorum

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

Board Chairperson Comments

A copy of the Nebraska Open Meetings Act was available on the table at the back of the room.

The Board reserves the right to enter into closed session if deemed necessary for any item on the agenda per Section 84-1410 of the Nebraska Revised Statutes.

Community Comments

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

Nebraska Community College Association (NCCA) Report

NCCA Executive Director, Ms. Courtney Wittstruck, joined the meeting to share information about the Nebraska Community College Association and the last Legislative session.

Nebraska Community College Association (NCCA) Report (cont.)

Ms. Wittstruck explained the NCCA represents five of the six community colleges in Nebraska. Metro Community College separated from the Association a few years ago. NCCA has maintained a good relationship with MCC and continues to work with them. The NCCA is a 501C organization and funded entirely by community college dues. Each community college appoints two Board members to serve on the NCCA board on a rotating basis. Ms. Wittstruck noted she spends time at the Legislative sessions to promote legislation on behalf of the community colleges and their students. NCCA also hosts various events and conferences. Currently, speakers are being lined up for the annual meeting scheduled November 3 and 4, 2024. The annual meeting rotates every year among the community colleges and this year is located in Norfolk. Once details are finalized, speaker bios and registration information will be forwarded to each community college. NCCA also sponsors an annual Phi Theta Kappa awards luncheon for the students. Ms. Wittstruck reported she sits on committees and boards that are part of statewide workforce initiatives and stated collaboration is an important piece of the NCCA.

Discussion of Proposed 2024-2025 WCCA Budgets General Operations Fund

Ms. Lynne Koski, Vice President of Administrative Services reviewed the 2024-2025 General Operating Fund, which is the primary fund for day-to-day operations, such as instruction, student support, etc. Ms. Koski stated this is a preliminary report, final state aid numbers will not be available until September.

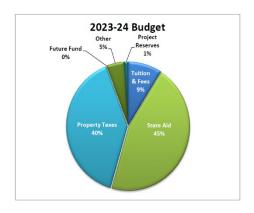
Ms. Koski reported the College has a shortfall of about a million dollars. There will be some property tax collection, which is a result of taxes levied the prior year. Those taxes are not collected until September so half of the property taxes were levied for fiscal year 2024. The future fund, which is based on tax requests for the current year, fiscal year 2024 plus a 3.5 percent increase. Once the FTE audit is complete, a better idea of final FTE numbers will be presented. This estimate is based on available information and includes a three dollar increase in tuition rates approved by the Board in November. Last year, the College had a significant change in the dual credit portion because numbers were down. There was not a significant change in state aid.

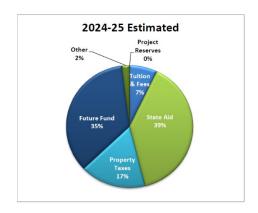
The College currently had some favorable interest rates, so the projected total revenue budget is \$34,690,000, which is \$5.3 million over the prior budget.

General Operating Fund Preliminary Revenue Budget 2024-25

Summary by Source	2023-24 <u>Budget</u>	Percent of Total	2024-25 Estimated	Percent of Total	Dollar <u>Change</u>	Percent <u>Change</u>
Tuition & Fees	\$2,621,177	8.94%	\$2,466,737	7.11%	-\$154,440	-5.89%
State Aid	\$13,346,852	45.54%	\$13,518,579	38.97%	\$171,727	1.29%
Property Taxes	\$11,665,429	39.81%	\$5,838,514	16.83%	-\$5,826,915	-49.95%
Future Fund			\$12,186,511	35.13%	\$12,186,511	
Other	\$1,372,177	4.68%	\$680,000	1.96%	-\$692,177	-50.44%
Project Reserves	\$300,000	1.02%	\$0	0.00%	-\$300,000	-100.00%
Total by Source	\$29,305,635	100.00%	\$34,690,341	100.00%	\$5,384,706	18.37%

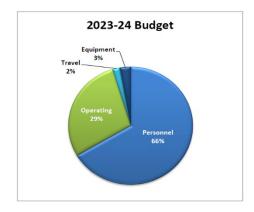
General Operating Fund Preliminary Revenue Budget (cont.) 2024-25

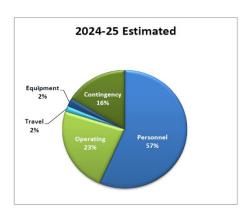




General Operating Fund Expenditure Budget Based on Total Requests 2024-25

Summary by Object	2023-24 <u>Budget</u>	Percent <u>of Total</u>	2024-25 <u>Estimated</u>	Percent <u>of Total</u>	Dollar <u>Change</u>	Percent <u>Change</u>
Personnel	\$19,278,582	65.78%	\$20,208,754	56.54%	\$930,172	4.82%
Operating	\$8,353,303	28.50%	\$8,354,420	23.37%	\$1,117	0.01%
Travel	\$539,803	1.84%	\$540,709	1.51%	\$906	0.17%
Equipment	\$811,782	2.77%	\$811,782	2.27%	\$0	0.00%
Contingency	\$322,139	1.10%	\$5,828,915	16.31%	\$5,506,776	1709.44%
Total by Object	\$29,305,609	100.00%	\$35,744,580	100.00%	\$6,438,971	21.97%





Board Training Session

Understanding Compliance: FERPA, HIPPA, GRAMA, NJCAA

President Dart reported community colleges are publicly funded. WNCC is responsible for compliance with state, federal and organizational policies, procedures and laws. While Nebraska State Statutes govern much of the work of the College, many other laws guide WNCC operation.

Federal Laws

Higher Education Opportunity Act

This sweeping law has been reauthorized since inception in 1965, including the 1972 amendments.

- Title III Programs to Serve Low-Income and Underserved Students
- Title IV Financial Aid programs
- Title IX Non-discrimination

Family Educational Rights Privacy Act (FERPA)

This law applies to all schools that receive funds under an applicable program of the United States Department of Education.

Health Insurance Portability and Accountability Act (HIPPA)

Establishes standards to protect the privacy and security of health information and give patients rights to their health information.

Freedom of Information Act (FOIA)

The basic function of this act is to ensure informed citizens, vital to the functioning of a democratic society.

Clery Act

Requires colleges and universities to report campus crime data, support victims of violence, and publicly outline the polices and procedures they have put into place to improve campus safety.

Equity in Athletics

Requires co-educational institutions of postsecondary education that participate in a Title IV, federal student financial assistance program, and have an intercollegiate athletic program, to prepare an annual report to the Department of Education on athletic participation, staffing, and revenues and expenses, by men's and women's teams.

Annual compliance reports are shared at the monthly Board meetings.

Board member Comments

Chair Anderson thanked Ms. Wittstruck for attending the meeting and for sharing information about the Nebraska Community College Association and the recent Legislative Session.

Next Regular Meeting: Wednesday, June 19, 2024, 1:00 p.m., Western Nebraska Community College Alliance Campus, 1750 Sweetwater Avenue, Alliance, NE.

Adjournment

Karen S. Anderson, Chairperson	Susan L. Verbeck, Secretary

WESTERN COMMUNITY COLLEGE AREA BOARD OF GOVERNORS

REGULAR MEETING MINUTES

June 19, 2024

The Western Community College Area Board of Governors held a Regular Board meeting at 1:00 p.m. on Wednesday, June 19, 2024, at the Western Nebraska Community College Alliance Campus, 1750 Sweetwater Avenue, in the City of Alliance, in the County of Box Butte, in the State of Nebraska, as per the publicized notice in the <u>Star-Herald</u> on Tuesday, June 11, 2024.

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

AREA BOARD

Karen S. Anderson, Chairperson	
Misty L. Curtis	
Linda A. Guzman-Gonzales	Present
F. Lynne Klemke	Present
Allan D. Kreman	
Lori J. Liggett	Present
William M. Packard	Present
Coral E. Richards	Present
R. J. Savely, Jr	Present
Marjorie A. Schmidt	Present
John P. Stinner, Vice Chairperson	

QUORUM

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

COMMUNITY COMMENTS

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

BOARD CHAIRPERSON COMMENTS

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

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

CONSENT CALENDAR

- 1. Review Contents of Consent Calendar
 - a. Agenda
 - b. Excuse Absent Board Member(s)

- c. Minutes
 - i. April 17, 2024 Informal Meeting
 - ii. April 17, 2024 Regular Meeting
- 2. Claims: April 2024
 - a. WCCA Unrestricted Fund \$2,469,927.19
 - b. WCCA Restricted Fund \$3,429.50
 - c. WCCA Federal Fund \$6,070.46
 - d. WCCA Agency Fund \$4,931.31
 - e. WCCA Loan Fund 0 -
 - f. WCCA Plant Fund \$130,993.25
 - g. WCCA Auxiliary Fund \$102,277.47
- 3. City Planning Commission Reports (no reports)
- 4. Approval of Consent Calendar
- 5. Consideration of Items Extracted from Consent Calendar

Chair Anderson inquired if there were any items on the Consent Calendar to be extracted for separate consideration. There were no items extracted from the Consent Calendar.

CONSENT CALENDAR

Mr. Savely MOVED to approve the Consent Calendar. SECONDED by Ms. Curtis. The vote was, Yes: Curtis, Guzman-Gonzales, Klemke, Kreman, Liggett, Packard, Richards, Savely, Schmidt, Stinner, Anderson. No: None. Abstain: None. Absent: None. Motion carried.

BOARD MEMBER MILEAGE AND/OR EXPENSE REIMBURSEMENT

Ms. Guzman-Gonzales MOVED to approve the following travel expenses: Ms. Lynne Klemke for \$105.59 and Mr. Allan Kreman for \$52.26. SECONDED by Ms. Liggett. The vote was, Yes: Guzman-Gonzales, Liggett, Packard, Richards, Savely, Schmidt, Stinner, Curtis, Anderson. No: None. Abstain: Klemke, Kreman. Absent: None. Motion carried.

BOARD MEMBER MILEAGE AND/OR EXPENSE REIMBURSEMENT

Ms. Guzman-Gonzales MOVED to approve the following travel expenses: Mr. R. J. Savely for \$120.60 and Ms. Marjorie Schmidt for \$171.52. SECONDED by Mr. Kreman. The vote was, Yes: Klemke, Kreman, Liggett, Packard, Richards, Stinner, Curtis, Guzman-Gonzales, Anderson. No: None. Abstain: Savely, Schmidt. Absent: None. Motion carried.

PRESIDENT'S PERSONNEL REPORT Resignation(s)

- Mr. William Engel, Head Men's Basketball Coach, Effective June 3, 2024
- Ms. Baily Clear, CollegeNOW! Director, Effective June 7, 2024
- Ms. Susan Stephenson, Enrollment Management Executive Director, Effective June 12, 2024
- Mr. David Hessler, Technical Support Specialist, Effective June 14, 2024
- Ms. Allie Tyree, Alliance Campus Director, Effective July 15, 2024

PRESIDENT'S PERSONNEL REPORT

Appointment(s) (cont.)

Ms. Molly Bonuchi, Student Life Director, Effective July 1, 2024 The salary for this full-time position for the twelve-month fiscal year, i.e., July 1, 2024, through June 30, 2025, is \$68,000.

Ms. Audrey Murphy, Lifelong Learning Manager, Effective July 15, 2024 The salary for this full-time position for the twelve-month fiscal year, i.e., July 1, 2024, through June 30, 2025 is \$60,000.

Ms. Lisa Blair, Dean of Instruction-Arts, Sciences and Online Education, Effective July 15, 2024 The salary for this full-time position for the twelve-month fiscal year, i.e., July 1, 2024, through June 30, 2025, is \$105,000.

Mr. Roybell Baez, Head Men's Basketball Coach, Effective June 18, 2024 The annual salary for this full-time position is \$51,300.

Ms. Joann Jones, Instructional Technology Specialist, Effective July 1, 2024 The hourly wage for this full-time position is \$22.79.

Mr. Connor Larsen, Instructional Technology Specialist, Effective July 1, 2024 The hourly wage for this full-time position is \$22.79.

Chair Anderson entertained a motion for approval of the President's Personnel Report.

Ms. Schmidt MOVED to approve the President's Personnel Report as presented. SECONDED by Dr. Packard. The vote was, Yes: Kreman, Liggett, Packard, Richards, Savely, Schmidt, Stinner, Curtis, Guzman-Gonzales, Klemke, Anderson. No: None. Abstain: None. Absent: None Motion carried.

WESTERN COMMUNITY COLLEGE AREA BOARD OF GOVERNORS

New Program for Construction Trades AAS Degree

Dr. Grant Wilson, Executive Vice President of Educational and Student Services explained this program is the next step of work done since the listening tours were conducted for the strategic plan. Almost all communities expressed the need for construction trades.

The Construction Trades program started over a year ago on the non-credit side, offering plumbing, HVAC, electrical and carpentry training. The courses were non-credit, and could be set up and running quickly. Recently, high school partners and others requested credit bearing programs so courses could be offered via dual credit, hence the construction trades AAS degree was drafted and includes several Professional Skill Awards (PSA). The program was put together so a student can start just about anywhere, if they are interested in construction trades, and can be done using a stackable method. Credit can be offered for prior learning and if the student starts on the non-credit side, they can transition into one of the credit bearing programs. Work continues with partners on a Bachelor of Applied Science degree in construction management type courses. This information will be forwarded to the Coordinating Commission for Postsecondary Education for approval then onto the Higher Learning Commission. The expectation is to have the degree implemented by fall 2025.

New Program for Construction Trades AAS Degree (cont.)

Ms. Curtis MOVED to approve the new program for the Construction Trades AAS Degree. SE-CONDED by Mr. Savely. The vote was, Yes: Liggett, Packard, Richards, Savely, Schmidt, Stinner, Curtis, Guzman-Gonzales, Klemke, Kreman, Anderson. No: None. Abstain: None. Absent: None. Motion carried.

Use of Cash on Hand to Continue the Operations of the College Pending Final Approval of the 2024-25 Budgets in September 2024

Ms. Lynne Koski, Vice President of Administrative Services reported this is an annual request for use of cash reserves to continue operations of the College pending final approval of the budget. The current budget expires June 2024 and because the new budget is not officially adopted until September, this action enables staff to use funds during the gap period from the previous year's budget until the new budget is approved.

Mr. Savely MOVED to approve the Use of Cash on Hand to Continue the Operations of the College Pending Final Approval of the 2024-2025 Budgets in September 2024. SECONDED by Ms. Curtis. The vote was, Yes: Packard, Savely, Schmidt, Stinner, Curtis, Guzman-Gonzales, Klemke, Kreman, Liggett, Richards, Anderson. No: None. Abstain: None. Absent: None. Motion carried.

Reports and Recommendations from the Board Finance and Facilities Committee Bids/Contracts

Bid #24-SE-14 Customer Relationship Management (CRM) Solution

Company	City/State	Total Amount
EAB Global Inc.	Washington, DC	\$210,060.00
Element451	Raleigh, NC	\$163,950.00
LeadSquared Inc.	Edison, NE	\$97,464.00
Liaison International	Watertown, MA	\$89,250.00
Carnegie (Slate)	New Haven, CT	\$96,500.00

Ms. Lynne Koski, Vice President of Administrative Services reported the CRM selection committee, with representation from College Admissions, Student Success, Educational Services, PR/Marketing, Institutional Research, and Information Technology spent the last few months evaluating customer relationship management systems to replace the current platform, FireEngine RED. Due to lack of support in addressing increasing numbers of technical issues with the software, exploration of a new CRM began in fall 2023. In March 2024, FireEngine RED notified WNCC it will no longer operate the software effective December 2024.

Bid #24-SE-14 Customer Relationship Management (CRM) Solution (cont.)

The CRM selection committee focused on three key areas the CRM needed to address.

- 1) Must be implemented by December 2024 to replace the current CRM.
- 2) Improve the recruitment process by leveraging a state-of-the-art application process along with AI (artificial intelligence) (e.g. chat bots) to help guide students through the admissions and registration processes.
- 3) Interface with Colleague to produce quality analytics supporting student enrollment, retention, and success.

Ms. Koski mentioned this was not a low bid process; it was a selection process where specific criteria were designated through an RFP. Six vendors were interviewed and provided product demonstrations. During the evaluation process, the committee used a scoring method to rate the features, as well as ease in usability, user experience and effectiveness. Staff were involved in demos, test scenarios, and reference checks to ensure a thorough evaluation was completed. The committee spent multiple sessions working through the information to make the right strategic decision. The selection committee recommends accepting the bid from Element451 as the CRM choice for WNCC.

Mr. Savely MOVED to award Bid #24-SE-14 Customer Relationship Management (CRM) Solution to Element451 in the amount of \$163,950.00. SECONDED by Ms. Guzman-Gonzales. The vote was, Yes: Richards, Savely, Schmidt, Stinner, Curtis, Guzman-Gonzales, Klemke, Kreman, Liggett, Packard, Anderson. No: None. Abstain: None. Absent: None. Motion carried.

Bid #24-EQ-17 CDL Stationary Simulator Tabulation:

Company	City/State	Total Amount
Advanced Training Systems, LLC	St. Petersburg, FL.	\$78,346.00
Doron Precision Systems, Inc.	Binghamton, NY	\$99,500.00

Ms. Koski reported in cooperation with Northeast Community College, the CDL program received grant funding toward the purchase of a CDL stationary simulator. The simulator will replace a ten-year old simulator that is at the end of life. The simulator will provide a better tool for training on weather and emergency situations that cannot be safely replicated in real life. This tool will also be used for recruiting and increasing interest in CDL careers. It was the recommendation of the selection committee to accept the bid from Advanced Training Systems, LLC.

Ms. Richards MOVED to award Bid #24-EQ-17 CDL Stationary Simulator to Advanced Training Systems, LLC in the amount of \$78,346.00. SECONDED by Ms. Klemke. The vote was, Yes: Savely, Schmidt, Stinner, Curtis, Guzman-Gonzales, Klemke, Kreman, Liggett, Packard, Richards, Anderson. No: None. Abstain: None. Absent: None. Motion carried.

Harms Health Science Renovation Guaranteed Maximum Price (GMP)

Ms. Koski explained funding for this project is provided by ARPA funds through the State of Nebraska. Ms. Koski referenced the bid information handout. The purpose of the document was to communicate to the Board the work Beckenhauer Construction provided with bid solicitation for the project and the breakdown of each bid package, and the number of bids received for each. Two thirds of the bidders were either local or Nebraska companies. Ms. Koski added they are pleased with the work both the architect and construction manager have done to get to this point.

Ms. Koski reported the total project is just over \$12 million dollars with \$9 million funded through ARPA. The College has been working with the architects on the design of the facility and the total budget and process was approved by the Coordinating Commission for Postsecondary Education (CCPE). The project bids have been received and came in under budget. This bid is a portion of the \$12 million budget. The budget specific to the construction piece was \$10.7 million. The guaranteed maximum price proposed today is \$10,202,651 not to exceed without approved change orders.

Dr. Packard MOVED to approve the Harms Health Science Renovation Guaranteed Maximum Price (GMP). SECONDED by Ms. Klemke. The vote was, Yes: Schmidt, Stinner, Curtis, Guzman-Gonzales, Klemke, Kreman, Liggett, Packard, Richards, Savely, Anderson. No: None. Abstain: None. Absent: None. Motion carried.

INSTITUTIONAL REPORTS

Student Report

Ms. Jessica Stanton joined Board members at lunch and attended the Regular meeting. Ms. Stanton reported she was a recent graduate of the ADN program and a few years ago, completed the LPN program at WNCC. Her plan is to continue her education in nursing and work toward acquiring a bachelor's degree. Ms. Stanton added she was grateful for her time as a student at WNCC; it was a very positive experience.

Faculty Report

Mr. King reported recently, he and instructor Jennifer Mills, Health Sciences instructor, attended the National Higher Education Teaching Conference. Mr. King stated this was a great conference and a significant amount of helpful information was provided.

Nebraska Community College Association

Ms. Courtney Wittstruck, NCCA Executive Director joined the meeting and mentioned information will be provided to the Board representatives for the upcoming NCCA strategic planning workshop. The NCCA retreat is scheduled on August 12 in Lincoln, NE and the NCCA annual meeting is scheduled on November 3 and 4 in Norfolk, NE.

Western Nebraska Community College Foundation

Ms. Mary Sheffield, Foundation Alumni Relations/Stewardship Director shared information regarding her work through the WNCC Alumni Association to identify, engage, and support WNCC alumni throughout the Panhandle. The belief is that an individual's journey to a successful career begins at the College. Ms. Sheffield stated we are proud of our alumni and their achievements inspire us every day through their stories celebrating their successes. The Alumni Association showcases the powerful connection between a student's work and their time at WNCC.

Western Nebraska Community College Foundation (cont.)

The Alumni Association co-hosts events with local business and community entities to demonstrate the meaningful impact and strong bonds the College builds within the community, educating community members about the invaluable asset WNCC represents in the Panhandle.

Ms. Sheffield reported the Alumni Association co-hosted events at Chadron Community Hospital and Sidney Regional Medical Center this month. A successful event starts with collaborating with the right people at these organizations to create an event that fits their needs. For instance, at Scottsbluff Public Schools, they participated in their mandatory staff day, at Box Butte General Hospital, they were included in a quarterly Town Hall meeting, and at Morrill County Community Hospital, a tour was provided, and they were introduced to employees.

The quotes and stories gathered at these events are shared with businesses, as well as WNCC's Admissions and Marketing departments, to assist in recruitment efforts and to highlight the value that WNCC alumni bring to their organizations.

President Comments

President Dart reported this time of year students are enrolling for next fall. Enrollment was up fifteen students for summer, which was encouraging. The Powerline program is full for the fall semester. Powerline is a one-year program and requires annual recruitment because there are no continuing students.

Numbers continue to increase in both LPN and ADN programs are offered from the Alliance campus. The summer BNA class is also full. There is a need to expand the BNA capacity, so instructors are needed at all three campuses.

As of today, student Julio Sanchez, a student who recently graduated from the Powerline program is now the one hundredth graduate from our CDL program. He is headed to Wayne, NE to work for their power company. This is a milestone for the CDL program that is expanding not only in this area with those students in the Powerline program, but also expanding throughout the panhandle through additional grants.

President Dart mentioned that today, Juneteenth, which commemorates the end of slavery in this country, is a federal holiday. This day is significant to many of our students. We have students from all over this world, with many different backgrounds and experiences, so days like today are very important.

The four-year assurance argument was recently submitted to the Higher Learning Commission and needed one more approval, which has been received. The College has just under 800 days until submission of the next monitoring report. A retreat will be scheduled with members of the Executive Planning Team to focus on accreditation and preparation for the monitoring report as well as proposing a quality initiative. WNCC is one year into the strategic plan, so work will continue on that as well.

Searches continue for an Alliance Campus Director and Vice President of Educational Services. President Dart explained the Executive Vice President position will be separated into a Vice President of Student Services and Vice President of Educational Services.

President Comments (cont.)

Work continues with the budget to include alignment with our strategic plan. Discussion has focused on what the budget model looks like going forward and that WNCC implements a new budget model to ensures everything done aligns with the strategic plan.

Monday, a Regional Development meeting is scheduled in Gering. The meeting is regarding economic development in the state. Governor Pillen and economic development and business leaders will join the meeting. These meetings are scheduled in the regions of each community college. A Regional Navigator for the region will be based on our campus in Sidney. The Regional Navigator is not a position the College funds; however, will be housed at the College to support the opportunity for interaction.

Mr. Stinner departed at approximately 2:00 p.m.

Board Member Comments

Chair Anderson reminded Board members that work continues on the 100 series Board policies so information will be forwarded for review. A Board retreat will be scheduled in August and additional information about the retreat will be forthcoming.

Executive Session

Personnel Matters – College President's Evaluation

Ms. Richards MOVED pursuant to Section 84-1410 of the Reissue of the Revised Statutes, known as the Nebraska Public Meetings Law, that the Board hold a closed session with Ms. Kathy Ault, Human Resources Executive Director and Ms. Susan Verbeck, Board Secretary, for the purpose of discussion of Personnel Matters.

She further moved that this closed session is clearly necessary for the protection of the public interest and for the prevention of needless injury to the reputation of individuals and that strategy sessions with respect to personnel matters are specifically authorized by the Nebraska Public Meetings Law. SECONDED by Mr. Savely.

The vote was, Yes: Curtis, Guzman-Gonzales, Klemke, Kreman, Liggett, Packard, Richards, Savely, Schmidt, Anderson. No: None. Abstain: None. Abstain: Stinner. Motion carried.

Chair Anderson stated the reason for the Executive Session is discussion of personnel matters.

The Board of Governors and those so named in the motion adjourned to an Executive Session at 1:54 p.m.

The Executive Session ended at 3:15 p.m.

Open Meeting

Chair Anderson declared the Open meeting in session at 3:15 p.m.

WCCA Board of Governors Regular Meeting Minutes June 19, 2024 Page 9 of 9

Upcoming Meetings and Events

- NCCA Third Quarter Meeting August 12, 2024 Lincoln, NE
- NCCA Fourth Quarter Meeting and Annual Conference November 3 and 4, 2024 Northeast Community College, Norfolk, NE

Next Regular Meeting: Wednesday, July 17, 2024, 1:00 p.m., Western Nebraska Community College, Scottsbluff Campus, 1601 East 27th Street, Scottsbluff, NE.

Adjournment The meeting was adjourned by unanimous contains and the meeting was adjourned by the meeting was adjourn	onsent at 3:15 p.m.
Karen S. Anderson, Chairperson	Susan L. Verbeck, Secretary

WESTERN NEBRASKA COMMUNITY COLLEGE MONTHLY DOCKET June 2024

Cost Center Description Institutional Expense Institutional Expense Institutional Expense	Vendor CASH-PLATTE VALLEY BANK CASH-PLATTE VALLEY BANK CASH-PLATTE VALLEY BANK	541,008.26	Description June 14th sm/hr payrolls June 21st mo payroll June 28th sm/hr payrolls
	Net Payroll Total	893,370.72	
Institutional Expense Institutional Expense Institutional Expense	FICA/FEDERAL TAX PAYABLE FICA/FEDERAL TAX PAYABLE FICA/FEDERAL TAX PAYABLE	202,574.66	June 14th sm/hr payrolls June 21st mo payroll June 28th sm/hr payrolls
	FICA/Federal Tax Payable Total	309,086.77	
Institutional Expense Institutional Expense Institutional Expense	TIAA/CREF SRA & 457B TIAA/CREF SRA & 457B TIAA/CREF SRA & 457B	192,500.45	June 14th sm/hr payrolls June 21st mo payroll June 28th sm/hr payrolls
	TIAA/CREF SRA & 457B Total	246,619.61	
Institutional Liability	NE DEPT OF REVENUE	60,329.44	State withholding payment
	State Withholding Payable Total	60,329.44	
Institutional Expense Institutional Expense Institutional Expense	PLATTE VALLEY BANK BANK OF MONTREAL CAPITAL ONE/WALMART	434.65	College VISA cards Purchase cards Supplies
	Clearing - CC/P-Card Total	55,912.29	
Institutional Liability	LIFE SECURE	501.64	Monthly premiums
	Long Term Care Insurance Payable Total	501.64	
Institutional Liability	AMERICAN FAMILY LIFE ASSURANCE	5,147.87	Monthly premiums
	Supplemental Health Payable Total	5,147.87	
Institutional Liability	VISION SERVICE PLAN	3,026.53	Monthly premiums
	Vision Care Payable Total	3,026.53	
Institutional Liability	EQUITABLE LIFE INSURANCE AMERICA	4,668.66	Monthly premiums
	Long Term Disability Payable Total	4,668.66	
Institutional Liability	REGIONAL CARE/BANCORP	14,144.07	FSA claims
	Regional Care Payable Total	14,144.07	
	Family Support Payable Total	1,817.00	
	Student Refund Total	134,701.52	
Institutional Expense	BLUE CROSS BLUE SHIELD NEBRASKA	196,667.05	Grp 100727 June Premium
	Student Refund Total	196,667.05	
Institutional Expense Institutional Expense	DEARBORN NATIONAL LIFE INSURANCE DEARBORN NATIONAL LIFE INSURANCE		Grp M000900014 Prm Grp M000900014 June Prm
	Life Insurance Payable Total	5,770.51	
Institutional Liability	WNCC - FOUNDATION	1,368.50	June 2024 Withholdings
	Foundation / Endowment Payable Total	1,368.50	
Institutional Liability	UNITED WAY SCOTTSBLUFF GERING	341.50	June 2024 Withholdings
	United Way Deductions Total	341.50	

Cost Center Description Institutional Liability	Vendor YMCA SCOTTSBLUFF, NE	Amount 513.00	Description June 2024 Withholdings
,	YMCA Deductions Total	513.00	, and the second second
	Payroll Deductions Total	1,462.84	
Institutional Liability	DEPT VETERANS AFFAIRS	372.00	VA Debt Letter Refund
	Miscellaneous Refunds Total	372.00	
Accounting Services	ACIPAYMENTS	2,500.50	CC Pymts admin fee
Accounting Services	NELNET	465.64	Nelnet fees
	Administrative Costs Total	2,966.14	
Institutional Expense	FEDERAL EXPRESS	40.35	#6200-9241-0/Postage
Institutional Expense	FEDERAL EXPRESS		#6200-9241-0/Postage #7900044080259322
Institutional Expense	QUADIENT FINANCE USA, NEOFUNDS, TOTALFUNDS	1,000.00	#1900044000259522
	Postage Total	1,098.82	
Marketing & Public Relations	SCHERER PUBLISHING, SHERIDAN COUNTY JOURNAL STAR		GRHS Graduation Ad
Marketing & Public Relations	WYOMING NEWSPAPERS, BUSINESS FARMER		Graduation Ads
Marketing & Public Relations	LAMAR TEXAS PARTNERSHIP, LAMAR COMPANIES	,	Aviation Ads
Marketing & Public Relations	CHARTER COMMUNICATIONS HOLDINGS LLC CHARTER COMMUNICATIONS HOLDINGS LLC		Summer Enrollment Ads Summer Enrollment Ads
Marketing & Public Relations Marketing & Public Relations	CHARTER COMMUNICATIONS HOLDINGS LLC CHARTER COMMUNICATIONS HOLDINGS LLC		Summer Enrollment Ads
Marketing & Public Relations	EAGLE COMMUNICATIONS, KCOW, KAAQ, KQSK, KCNB		Graduation Ads
Marketing & Public Relations	FLOOD COMMUNICATIONS WEST, KSID		Graduation Ads
Marketing & Public Relations	FLOOD COMMUNICATIONS WEST, KSID		Graduation Ads
Marketing & Public Relations	LAMAR TEXAS PARTNERSHIP, LAMAR COMPANIES	1,319.00	Aviation Advertising
Marketing & Public Relations	WESTERN NEBRASKA OBSERVER		Graduation Ads
Marketing & Public Relations	RURAL RADIO	,	Athletic Contract Ads
Marketing & Public Relations	RURAL RADIO RURAL RADIO		Graduation Ads
Marketing & Public Relations Marketing & Public Relations	SIDNEY SUN-TELEGRAPH		Registration Days Ads Graduation Ad
Marketing & Public Relations	NSPIRE TODAY		All-Star Game Ads
Marketing & Public Relations	NSPIRE TODAY		Advertising
Marketing & Public Relations	LIFE CHANGE CONNECTION OTCF	750.00	Runza Best Ball Sponsor
Marketing & Public Relations	NEBRASKA 4-H FOUNDATION		Robotics Team Sponsor
Marketing & Public Relations	OREGON TRAIL, SPLASH, OLD WEST, DOWNTOWN SCOTTSBLUFF		Bands on Broadway Sponsor
Marketing & Public Relations	POTTER LIONS CLUB		Potter Car Bowl Sponsor
Sidney Campus Alliance Campus	POTTER LIONS CLUB ALLIANCE AREA CHAMBER COMMERCE		Potter Car Bowl Sponsor Heritage Days Brochure Ad
Institutional Expense	LEE ENTERPRISES, WESTERN NEBR PAPERS		#1014897/OWH Admin Ads
Institutional Expense	COLUMN SOFTWARE PBC		Concrete Repair Bid Ads
	Advertising & Promotion Total	11,578.89	
VP of Human Resources	EAGLE COMMUNICATIONS, KCOW, KAAQ, KQSK, KCNB	50.00	Advertising-HR
Marketing & Public Relations	QUIK PRINT TULSA, MINGO PRESS		Diploma Covers
Institutional Expense	CAPITAL BUSINESS SYSTEMS, INC.	4,501.40	#019-1812043-001/Copiers
Institutional Expense	CLARK PRINTING LLC		Business Cards
Area Area	COLUMN SOFTWARE PBC		June BOG Meeting Ads
Alumni Office	COLUMN SOFTWARE PBC PRINT BROKER		June BOG Meeting Ads Solana Softy Pens x2000
Alumni Office	PRINT BROKER		Vinyl Stickers x3000
Alumni Office	PRINT BROKER		Spaghetti Yo-Yos x250
Alumni Office	PRINT BROKER	875.00	Lanyards/Claws x500
Alumni Office	PRINT BROKER	785.00	Square Hand Fans x500
	Publishing & Printing Total	10,888.26	
VP of Educational Services	VERIZON WIRELESS	80.02	#483208547-00001
Computer Services	ALLO COMMUNICATIONS LLC		#12376/Phone Service
Computer Services	CENTURYLINK		#320276265
Computer Services	CENTURYLINK		#320276265
Admissions	VERIZON WIRELESS		#483208547-00001
Women's Softball	VERIZON WIRELESS		#483208547-00001 #333670031
Institutional Expense Institutional Expense	CENTURYLINK CENTURYLINK		#333679031 #333929812
Institutional Expense	CENTURYLINK		#333765542
Institutional Expense	CENTURYLINK		#333765542
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Cost Center Description	Vendor	Amount	Description
Institutional Expense	CENTURYLINK	254.03	#334097757
Institutional Expense	VERIZON WIRELESS	655.70	#483208547-00001
	Telephone Total	2,885.87	
Computer Services	NEDDA SVALINIV HOLDINGS LLC ODTV NETWORKS	E14 70	#C 000464/Ethornot EV/DI
Computer Services	NEBRASKALINK HOLDINGS LLC, OPTK NETWORKS		#C-000461/Ethernet EVPL
Computer Services	DAS STATE ACCOUNTING - CENTRAL FINANCE		#5882832/May Internet
Institutional Expense	CHARTER COMMUNICATIONS HOLDINGS LLC		#176247601
Institutional Expense	CHARTER COMMUNICATIONS HOLDINGS LLC		#176247701
Institutional Expense	CENTURYLINK	802.00	#334032666
	D 1 0 11 T 1 T 1 T	0.400.07	
	Data Connectivity T1 Total	2,138.07	
VP of Human Resources	FAIRFIELD INN SUITES SCOTTSBLUFF	107.00	Candidate Lodging-Dean of Instr
VP of Human Resources	FAIRFIELD INN SUITES SCOTTSBLUFF		Candidate Lodging-Dean of Instr
			3 3
	Non-employee Expense Total	321.00	
VP of Educational Services	EDCERT LLC, ACUE	1,100.00	NHETC Conf Regis-J. Mills
VP of Educational Services	EDCERT LLC, ACUE	1,100.00	Lorin King Registration
Instrumental Music	JOHNSON NATHANIEL F	140.00	Reimb/NAfME Membership
Construction Trades	NATIONAL CENTER CONSTRUCTION EDUCATION RESEARCH, NCCER	199.00	Electrician Testing
Student Life & Engagement	NEBRASKA COMMUNITY COLLEGE ASSOCIATION		PTK Conf Meals/Fees
	Conference Registrations Total	3,162.99	
Autobody Taskinslasii	ADU CTODEC CTUDDEVANTO	FF 00	May Auto Body Outo
Autobody Technology	APH STORES, STURDEVANTS		May Auto Body Subscrip
CDL	NATIONAL ASSOC PUBLICLY FUNDED TRUCK DRIVING, NAPFTDS		Membership Jan-Dec 2024
Library Learning Commons	STATE NEBRASKA, NLC		Britannica Online
Library Learning Commons	STATE NEBRASKA, NLC	(40.80)	Compensation Credit
Library Learning Commons	EBSCO INFORMATION SERVICES	239.80	Library Subscrip 24-25
Student Services Administraton	PANHANDLE BPW	192.00	Membership-E. Norman
Admissions	ENCOURA LLC	2,460.00	Student Life Subscription
Institutional Expense	ASSOCIATION COMMUNITY COLLEGE TRUSTEES		Membership Dues 24-25
Institutional Expense	REGIONAL CARE		June 2024 Premium
Institutional Expense	CHEYENNE COUNTY COMMUNITY CENTER FOUNDATION		Qtrly Stu Memberships
			,
	Memberships, Dues & Subs Total	8,974.75	
Nursing	THOMAS TEDESA M	2 422 75	Doimh/Annl Hoolth Doto
Nursing	THOMAS TERESA M	2,433.75	Reimb/Appl Health Data
	Tuition Total	2,433.75	
Scottsbluff Building & Grounds	BLACK HILLS GAS HOLDINGS LLC, BLACK HILLS ENERGY	256.56	#6865022221
Scottsbluff Building & Grounds	BLACK HILLS GAS HOLDINGS LLC, BLACK HILLS ENERGY	1,458.57	#6878423453
Scottsbluff Building & Grounds	BLACK HILLS GAS HOLDINGS LLC, BLACK HILLS ENERGY		#9472444914
Scottsbluff Building & Grounds	BLACK HILLS GAS HOLDINGS LLC, BLACK HILLS ENERGY		#9166854942
Scottsbluff Building & Grounds	BLACK HILLS GAS HOLDINGS LLC, BLACK HILLS ENERGY		#7476882734
Scottsbluff Building & Grounds	BLACK HILLS GAS HOLDINGS LLC, BLACK HILLS ENERGY		#9995945095
Sidney Building & Grounds	BLACK HILLS GAS HOLDINGS LLC, BLACK HILLS ENERGY		#5697 6502 02
Sidney Building & Grounds			
, ,	BLACK HILLS GAS HOLDINGS LLC, BLACK HILLS ENERGY		#8832512625
Alliance Building & Grounds	BLACK HILLS GAS HOLDINGS LLC, BLACK HILLS ENERGY	110.61	#7118708844
	Natural Gas Total	3,411.62	
		-, 32	
Scottsbluff Building & Grounds	NEBRASKA PUBLIC POWER DISTRICT	24,338.17	#311010016502
Scottsbluff Building & Grounds	NEBRASKA PUBLIC POWER DISTRICT	8,352.16	#211010059113
Sidney Building & Grounds	SIDNEY, CITY		#38220001
Sidney Building & Grounds	SIDNEY, CITY		#39010001
Sidney Building & Grounds	SIDNEY, CITY		#39009001
· ·			
Sidney Building & Grounds	WHEAT BELT PUBLIC POWER DISTRICT		#9652/May Utilities
Alliance Building & Grounds	ALLIANCE, CITY		#3204025101
Alliance Building & Grounds	ALLIANCE, CITY	157.18	#3204025200
	Electricity Total	35,725.67	
Scottsbluff Building & Grounds	SIDNEY SOFT WATER, CULLIGAN	29 95	#1034251/Cooler Rental
Scottsbluff Building & Grounds	SIDNEY SOFT WATER, CULLIGAN		#1035631/Softner-Cooler
Scottsbluff Building & Grounds			
<u> </u>	SIDNEY SOFT WATER, CULLIGAN		#1008411/Salt-Wtr Coolers
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY		#070-0403-01
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY		#070-0417-01
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY		#070-0418-01
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY	363.33	#070-0419-01
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Cost Center Description	Vendor	Amount	Description
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY		#070-0420-01 #070-3788-01
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY		
Scottsbluff Building & Grounds Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY		#070-4594-01 #070-6274-01
· ·	SCOTTSBLUFF, CITY		#070-6274-01 #070-6789-01
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY SCOTTSBLUFF, CITY		#070-6832-01
Scottsbluff Building & Grounds	•		
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY		#025-6962-01
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY		#070-7194-00
Scottsbluff Building & Grounds	B H INVESTMENTS,		#130815/Coolers, Salt
Sidney Building & Grounds	SIDNEY, CITY		#36402001
Sidney Building & Grounds	SIDNEY, CITY	*	#38220001
Sidney Building & Grounds	SIDNEY, CITY		#39011001
Sidney Building & Grounds	SIDNEY, CITY		#39010001
Sidney Building & Grounds	SIDNEY, CITY		#39009001
Alliance Building & Grounds	ALLIANCE, CITY		#3204025101
Alliance Building & Grounds	ALLIANCE, CITY	15.82	#3204025200
	Water & Sewer Total	13,552.00	
Outreach Coordinator	OUR LADY GUADALUPE CATHOLIC CHURCH	2,200.00	July 2024 Rent
Sidney Campus	CLAUSEN BROTHERS DEVELOPMENT, FORT SIDNEY STORAGE	70.00	Storage 10' x 20' Unit# 4
	Rent - Buildings Total	2,270.00	
CDL	STEVES TRUCK EQUIPMENT	2 000 00	CDL Truck Lease-May
OBL	OTEVED THOOK EXCIT MENT	2,000.00	ODE Truck Ecuse May
	Rent/Lease - Other Property Total	2,000.00	
Coottobles Duilding O Coore	CRECCENT ELECTRIC CURRI V	60.70	Links Dulks
Scottsbluff Building & Grounds	CRESCENT ELECTRIC SUPPLY		Light Bulbs
Scottsbluff Building & Grounds	CRESCENT ELECTRIC SUPPLY		Light Panels x20
Scottsbluff Building & Grounds	CRESCENT ELECTRIC SUPPLY		Light Switch Boxes x25
Scottsbluff Building & Grounds	DENNIS SUPPLY		Electrical Supplies
Scottsbluff Building & Grounds	STRAUCH ELECTRIC LLC		Electrical Repairs
Scottsbluff Building & Grounds	MENARD'S		30A Cartridge Fuses
Scottsbluff Building & Grounds	CRESCENT ELECTRIC SUPPLY		Lithonia Light Fixtures
Scottsbluff Building & Grounds	SNELL SERVICES	3,130.00	Circuit install for Tire Changer
	Bldg Maintenance - Electrical Total	12,429.41	
Scottsbluff Building & Grounds	SNELL SERVICES	500.00	Circuit Board Repairs
Scottsbluff Building & Grounds			Circuit Boards-HVAC x2
G	AMAZON CAPITAL SERVICES		
Scottsbluff Building & Grounds	DENNIS SUPPLY	58.04	Fan Relay
	Bldg Maintenance - HVAC Total	1,036.98	
Scottsbluff Building & Grounds	NEBRASKA STATE FIRE MARSHALL AGENCY	612 00	Boiler Certificates
Scottsbluff Building & Grounds	HONEYWAGON EXPRESS LLC		Grease Trap Service
Scottsbluff Building & Grounds	NEBRASKA SAFETY FIRE EQUIPMENT		Service Call/Water Guage
Scottsbluff Building & Grounds	NEBRASKA SAFETY FIRE EQUIPMENT		Sprinkler/Backflow Labor
Scottsbluff Building & Grounds	SCOTTSBLUFF WINNELSON		Chain Vise, Pipe Reamer
Scottsbluff Building & Grounds	SCOTTSBLUFF WINNELSON	,	Static Mixing Valve
Scottsbluff Building & Grounds	SCOTTSBLUFF WINNELSON	,	Plumbing Stock
Scottsbluff Building & Grounds	AMAZON CAPITAL SERVICES		Garden Hose Reducers
Sidney Building & Grounds	FINNEYS		Kitchen Pullout Sprayer
	Bldg Maintenance - Plumbing Total	4,835.41	
Coottoblett Desiration of Co.	MENADDIO	445.11	Dliana Comette
Scottsbluff Building & Grounds Scottsbluff Building & Grounds	MENARD'S MENARD'S		Pliers, Supplies Duct Tape
<u> </u>			•
Scottsbluff Building & Grounds	AMAZON CAPITAL SERVICES		Emergency Elevator Keys
Scottsbluff Building & Grounds	KNOW HOW LLC		Air Ratchet
Scottsbluff Building & Grounds	KNOW HOW LLC		U-Bolts
Scottsbluff Building & Grounds	NEBRASKA SAFETY FIRE EQUIPMENT		Fire Hydrant Labor
Scottsbluff Building & Grounds	CARR TRUMBULL LUMBER		Glass Cleaner, Shop Towels
Scottsbluff Building & Grounds	CARR TRUMBULL LUMBER		Dust Pan, Large Broom
Scottsbluff Building & Grounds	GERING, CITY		Roll-Off Bins-Harms
Scottsbluff Building & Grounds	MENARDIS		Drill Bits
Scottsbluff Building & Grounds	MENARDIS		Supplies, 4-Level Rack
Scottsbluff Building & Grounds	MENARDIS		Showerheads, Supplies
Scottsbluff Building & Grounds	MENARDIS		Drill Bit Set, Supplies
Scottsbluff Building & Grounds	MENARD'S		Mag Tool,Square,Hex Keys
Scottsbluff Building & Grounds	THOMPSON GLASS		DEA Transmitter
Scottsbluff Building & Grounds	WASTE CONNECTIONS 4	44.45	Municipal Waste
	7		

Cost Center Description	Vendor	Amount	Description
Scottsbluff Building & Grounds	NMC EXCHANGE, LLC		Boom Lift 45' Rental
Scottsbluff Building & Grounds	SCOTTSBLUFF WINNELSON MENARD'S		Screwdriver, Red Markers
Scottsbluff Building & Grounds Scottsbluff Building & Grounds	MENARD'S		Recharging Lantern Stack Bins, Bypass Pruner
Scottsbluff Building & Grounds	MENARD'S		4 Level Rack
Scottsbluff Building & Grounds	BENZEL'S PEST CONTROL		Pest Control
Scottsbluff Building & Grounds	CRESCENT ELECTRIC SUPPLY	114.23	Screwdriver Sets, Wrench
Scottsbluff Building & Grounds	CRESCENT ELECTRIC SUPPLY	35.25	Knee Pad Sleeves
Scottsbluff Building & Grounds	AMAZON CAPITAL SERVICES	143.78	Fork Lift Extension
Scottsbluff Building & Grounds	WEATHERCRAFT COMPANIES	115.00	Theater Fire Door Repair
Scottsbluff Building & Grounds	AMAZON CAPITAL SERVICES		Paper Towel Dispenser Key
Scottsbluff Building & Grounds	DENNIS SUPPLY		Foam Aerosol,Flared Vinyl
Scottsbluff Building & Grounds	MENARD'S		Wire Shelves, Pilaster Clips
Scottsbluff Building & Grounds	MENARD'S		Black Ice, Elect Screwkit
Scottsbluff Building & Grounds	MENARD'S MENARD'S		Bulbs,Towels,Ends Cap Ortho Weed Max
Scottsbluff Building & Grounds Sidney Building & Grounds	BOMGAARS SUPPLY		#0530122-Supplies
Oldriey Building & Glodings	BOWGAARO GOLLET	0.40	#0000122-0upplies
E	Bldg Maintenance - General Total	5,443.46	
Scottsbluff Building & Grounds	21ST CENTURY EQUIPMENT	2.09	#WESTE004-V-Belts
Scottsbluff Building & Grounds	21ST CENTURY EQUIPMENT	520.19	#WESTE027-Mower Parts/Oil
Scottsbluff Building & Grounds	MASEK DISTRIBUTION	700.00	June Cart Rental Fees
Scottsbluff Building & Grounds	SANDBERG IMPLEMENT		Kubota Assembly
Scottsbluff Building & Grounds	SANDBERG IMPLEMENT	,	Cut Off Saw Parts
Scottsbluff Building & Grounds	SANDBERG IMPLEMENT	•	STIHL Saw/Pruner/Trimmer
Scottsbluff Building & Grounds	SCOTTSBLUFF WINNELSON		Sprinkler Rotor Heads x48
Scottsbluff Building & Grounds	LACY, LAWN PARTNERS		Fertilizer/Weed Spray
Scottsbluff Building & Grounds	SCOTTSBLUFF WINNELSON		Sprinkler Heads x24
Scottsbluff Building & Grounds	SCOTTSBLUFF WINNELSON		Sprinkler Heads x40
Scottsbluff Building & Grounds	SCOTTSBLUFF WINNELSON		Sprinkler Heads x24 #WESTE007-Filter Elements
Sidney Building & Grounds Sidney Building & Grounds	21ST CENTURY EQUIPMENT 21ST CENTURY EQUIPMENT		#WESTE007-Piller Elements
Sidney Building & Grounds	21ST CENTURY EQUIPMENT		Mower Parts
Sidney Building & Grounds	ES S		Mower Parts
Sidney Building & Grounds	TRIPLE O'S BUILDING SUPPLY		Hose Clamps, Couplings
Sidney Building & Grounds	BOMGAARS SUPPLY		#0530122-Supplies
I	and Maintenance Total	16,399.06	
Instrumental Music	CROSSROADS MUSIC LLC	143.95	Keyboard Repair
Computer Services	SCOTTSBLUFF, CITY		Electronics Recycling
Computer Services	AMAZON CAPITAL SERVICES		IT Supplies
Computer Services	MENARD'S	10.98	Bit Holder, Round Tray
F	R & M - Office Equipment Total	1,104.84	
CDL	KNOW HOW LLC	41 97	Motor Oil
CDL	ART'S REPAIR SERVICE LLC		Differential Leak Repair
CDL	INLAND TRUCK PARTS SERVICE		Air Brake Hose Fittings
CDL	KNOW HOW LLC	54.02	Wiper Blades,Headlights
CDL	KNOW HOW LLC	81.38	GladHand Grips/Seals/Lamp
School Transportation	FLOYDS TRUCK CENTER	6,167.82	Bus Body Work Repairs
School Transportation	FLOYDS TRUCK CENTER		Bus Air Filter Replacement
School Transportation	SCOTTSBLUFF MOTOR CO., TEAM AUTO		Front End Alignment
School Transportation	NEBRASKALAND TIRE, NKC TIRE		Service
School Transportation	TREVTANN LLC		Fleet Car Washes
School Transportation	NEBRASKALAND TIRE, NKC TIRE		Service/Tire Rotation
School Transportation	NEBRASKALAND TIRE, NKC TIRE		Service/Tire Rotation
School Transportation	SCOTTSBLUFF BODY PAINT		Body Repairs #57073 Service/Tire Rotation
School Transportation School Transportation	NEBRASKALAND TIRE, NKC TIRE NEBRASKALAND TIRE, NKC TIRE		Service/Tire Rotation
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	R & M - Vehicles Total	12,054.02	
Accreditation	HIGHER LEARNING COMMISSION, HLC	3,000.00	Review Team Expenses
,	Accreditation Total	3,000.00	
Academic Testing & Tutoring	EAKES	255.83	Testing Dept Supplies
Academic Testing & Tutoring	EAKES		Pens,Earplugs,Markers
Academic Testing & Tutoring	EAKES		Pens, Markers
Academic Testing & Tutoring	EAKES	44.44	Markers
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Coat Canton Description	Vandar	Amount	Description
Cost Center Description	Vendor	Amount	Description
Library Learning Commons	AMAZON CAPITAL SERVICES		2-Disc Blu-Ray Cases
Library Learning Commons	AMAZON CAPITAL SERVICES		Mini Hot Glue Sticks
Library Learning Commons	AMAZON CAPITAL SERVICES AMAZON CAPITAL SERVICES		Library Supplies
Library Learning Commons Student Services Administraton	AMAZON CAPITAL SERVICES AMAZON CAPITAL SERVICES		Acoustic Foam Panels, Lamp
Career Pathways and Advising	AMAZON CAPITAL SERVICES AMAZON CAPITAL SERVICES		Premium Metal Badge Clips Reflective Window Film
Financial Aid	AMAZON CAPITAL SERVICES AMAZON CAPITAL SERVICES		Carry-On Luggage/Locks
VP of Administrative Services	AMAZON CAPITAL SERVICES AMAZON CAPITAL SERVICES		2024-2026 Monthly Planner
Accounting Services	CONNECTING POINT		MICR Ink/AP Printer
College President	AMAZON CAPITAL SERVICES		Purifier Filter Replacement
VP of Human Resources	AMAZON CAPITAL SERVICES AMAZON CAPITAL SERVICES		Planner/Wall Calendar
VP of Human Resources	STUART R. TRITT		Desk Plates, Name Badges
Athletic Director	SHERWIN WILLIAMS		Paint Supplies
Institutional Expense	DOCU-SHRED LLC		Shredding Service
Area	PLATTE VALLEY BANK		#1053158/Safe Dep Box
Foundation Office Operations	PRINT BROKER		Crescendo Pens x1500
Foundation Office Operations	PRINT BROKER		Reply Envelopes x2500
Foundation Office Operations	PRINT BROKER		Letterhead-2,500 Sheets
1 oundation Office Operations	THAT BROKEN	000.07	Letterricad-2,000 Officets
Off	ice Materials Total	3,988.64	
VP of Human Resources	LOGOZ LLC	45.00	Garden Walk Shirts x3
We	ellness Materials Total	45.00	
Automotive Technology	KNOW HOW LLC	40.63	Motor Oil, Coolant
Automotive Technology	RUSSELL'S TRANSMISSION		Transmission Kit
Automotive Technology	RUSSELL'S TRANSMISSION		Valve Body Gasket
Autobody Technology	KNOW HOW LLC		Electric Pressure Washer
Autobody Technology	SNAP ON INDUSTRIAL		22pc Metric Socket Sets
Autobody Technology	KNOW HOW LLC		Mist-n-Shine Cleaner
Autobody Technology	WHOLESALE MOTIVE SERVICE		Sprayer Parts
Autobody Technology	WHOLESALE MOTIVE SERVICE		Hookit Pads
Autobody Technology	WHOLESALE MOTIVE SERVICE		Sanding Supplies
Autobody Technology	WHOLESALE MOTIVE SERVICE		Half Masks
Autobody Technology	WHOLESALE MOTIVE SERVICE		Aero Sprayer
Autobody Technology	WHOLESALE MOTIVE SERVICE		Half Masks
Diesel Technology	KNOW HOW LLC		Safety Glasses, Hydraulic Oil
Diesel Technology	KNOW HOW LLC		Hydraulic Oil
Diesel Technology	KNOW HOW LLC		Safety Glasses, Util Knife
Diesel Technology	KNOW HOW LLC		Hydraulic Oil
Diesel Technology	KNOW HOW LLC		Adapters
Diesel Technology	KNOW HOW LLC		Hydraulic Oil
Diesel Technology	KNOW HOW LLC		Disposable Gloves
Welding	21ST CENTURY EQUIPMENT	2.26	#WESTE004-Lock Nuts
Welding	MATHESON TRI-GAS	255.71	#A6116/Welding Materials
Welding	MATHESON TRI-GAS		#A6116/Welding Materials
Welding	SCOTTSBLUFF SCREENPRINTING EMBROIDERY,	109.00	Plate Engraving
Welding	MATHESON TRI-GAS	223.84	#A6116/Welding Supplies
Welding	BOMGAARS SUPPLY	56.97	#0530122-Supplies
Aviation	MATHESON TRI-GAS	43.53	#A6118/Aviation Materials
Aviation	NEBRASKALAND TIRE, NKC TIRE	463.72	Helicopter Trailer Tires
Aviation	IRWIN INTERNATIONAL, AERO PERFORMANCE	843.00	Aircraft Parts
Aviation	ES	42.68	Wheel Seal/Puller
Aviation	IRWIN INTERNATIONAL, AERO PERFORMANCE	1,207.77	Aircraft Parts
Aviation	ES	243.85	Bearings,Seal,Taper Cups
Powerline	21ST CENTURY EQUIPMENT	18.24	#WESTE004-Coolant
Powerline	AMAZON CAPITAL SERVICES	11.97	ID Card Holders
Powerline	BOMGAARS SUPPLY	10.47	#0530122-Supplies
Paramedic Training	BOUND TREE MEDICAL LLC		EMT Supplies
Paramedic Training	LIFE FIRST LEARNING LLC	1,650.00	EMT Training
Speech/Theatre	BARBIZON LIGHT ROCKIES		EchoTouch Lighting Cntrlr
Speech/Theatre	AMAZON CAPITAL SERVICES		Theater Costumes
Speech/Theatre	BARBIZON LIGHT ROCKIES		Heater Unit and Tank
Instrumental Music	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN		#1009440
Instrumental Music	SWEETWATER SOUND		Shure Wireless Mic, Suppl
Instrumental Music	STEVE WEISS MUSIC		Instrument Timpani Heads
Construction Trades	MENARD'S		Electrical Class Supplies
Construction Trades	MENARD'S		Electrical Class Supplies
Construction Trades	MENARD'S	` ,	Credit Return
Construction Trades	RANCH HOME SUPPLY LLC		Propane Tank
Construction Trades	RANCH HOME SUPPLY LLC		Propane Floatrician Testing
Construction Trades	NATIONAL CENTER CONSTRUCTION EDUCATION RESEARCH, NCCER 6	49.50	Electrician Testing

Cost Center Description	Vendor	Amount	Description
Construction Trades	CARR TRUMBULL LUMBER		Teflon Paste
Construction Trades	CARR TRUMBULL LUMBER		36" Hanging Rails x2
Construction Trades	CRESCENT ELECTRIC SUPPLY		Light Bulbs
Construction Trades	DENNIS SUPPLY	, ,	Crdt INV #SB0001956892-00
Construction Trades	LEGACY COOPERATIVE		#83256
CDL	CONTRACTORS MATERIALS		Orange Safety Vests
CDL	KNOW HOW LLC		Orange Paint-CDL Range
Health Occupations	AMAZON CAPITAL SERVICES		Medical Privacy Screens
Health Occupations	AMAZON CAPITAL SERVICES		Dove Shampoo
Health Occupations	AMAZON CAPITAL SERVICES		Baby Powder
Medical Lab Tech / Phlebotomy	MCKESSON MEDICAL-SURGICAL		Nursing Class Supplies
Medical Lab Tech / Phlebotomy	MCKESSON MEDICAL-SURGICAL		Parasitology Kit
Medical Lab Tech / Phlebotomy	MCKESSON MEDICAL-SURGICAL		Dextrose Agar
Medical Lab Tech / Phlebotomy	MCKESSON MEDICAL-SURGICAL	, ,	Credit Memo
Medical Lab Tech / Phlebotomy	MCKESSON MEDICAL-SURGICAL	, ,	Credit Memo
Workforce Development - NC	ASCEND LEARNING, ATI, ASSESSMENT TECH, JONES, FISDAP, NHA		Med Aide Assistant Exams
Library Learning Commons	AMAZON CAPITAL SERVICES		Library Craft Supplies
Athletic Director	AMAZON CAPITAL SERVICES		Dynamic Microphone
Men's Baseball	WIN REALITY LLC	,	Subscription-Baseball
Women's Basketball	AMAZON CAPITAL SERVICES		Athletic Supplies
Women's Volleyball	AMAZON CAPITAL SERVICES		Athletic Training Equip
Women's Volleyball	AMAZON CAPITAL SERVICES		Rolling Dry Erase Board
Women's Softball	WESTERN COOPERATIVE	201.40	#3884005
Women's Softball	WIN REALITY LLC	1,200.00	Subscription-Softball
	Educational Materials Total	17,364.49	
	5050 5050		
Student Services Administraton	RURAL RADIO	,	Graduation Commencement
Registrar	LEGACY COOPERATIVE	810.00	#83256/Flowers
	Graduation Materials Total	2,810.00	
Library Lagrania a Caranaana	AMAZON CARITAL CERVICES	24.45	Library DVDa
Library Learning Commons	AMAZON CAPITAL SERVICES		Library DVDs
Library Learning Commons	AMAZON CAPITAL SERVICES	` ,	Crdt INV #1W3X-7QLP-NYMV
Library Learning Commons	AMAZON CAPITAL SERVICES	` ,	Crdt INV #1R3V-6PDP-9GRV
Library Learning Commons	AMAZON CAPITAL SERVICES	72.22	Library DVDs
	Audio Visual Materials Total	91.38	
	Audio visual Materials Total	91.30	
Library Learning Commons	YBP LIBRARY SERVICES	101 62	#11184-10/Books Online
Library Learning Commons	YBP LIBRARY SERVICES		#11184-10/Books Online
Library Learning Commons	YBP LIBRARY SERVICES		#11184-10/Books Online
Library Learning Commons	TEL EIDIVART GERVIGES	312.21	#11104-10/BOOKS CHIIIIE
	Books Total	1,098.11	
		,	
Autobody Technology	THORN ENTERPRISES LLC	232.00	Steel Toe Boots/C. Batt
Paramedic Training	LOGOZ LLC	224.00	EMS Shirts x6
Paramedic Training	LOGOZ LLC	80.00	EMT Polos x2
Career Pathways and Advising	SCOTTSBLUFF SCREENPRINTING EMBROIDERY,	367.00	Cardigans/Custom Embroidery
Admissions	SCOTTSBLUFF SCREENPRINTING EMBROIDERY,		6 Polos/Swtshrts,5 Bkpks
Scottsbluff Building & Grounds	AMAZON CAPITAL SERVICES		Sun Hats
J			
	Uniforms & Apparel Total	1,591.99	
Computer Services	AMAZON CAPITAL SERVICES	123.00	Sticky Notes, USB Sticks
Computer Services	AMAZON CAPITAL SERVICES	420.83	TV Stand/Mount,Drwng Tbl
Computer Services	MENARD'S	149.24	Braided Cord, Power Strips
Computer Services	MENARD'S	11.48	Washers, Wall Anchor
Computer Services	AMAZON CAPITAL SERVICES	170.90	Logitech Webcams x20
Computer Services	AMAZON CAPITAL SERVICES		TV Wall Mounts x2
Computer Services	AMAZON CAPITAL SERVICES	546.16	Cord Cover, Monitor Mounts
Computer Services	AMAZON CAPITAL SERVICES		TV Mounts x6
•			
	Computer Supplies Total	1,634.06	
Colleague	MAXIENT LLC	5,000.00	Conduct Software Service
	Software Total	5,000.00	
	CONTINUAL C TOTAL	5,000.00	
Scottsbluff Building & Grounds	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	28 85	#269951
Scottsbluff Building & Grounds	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN		#269951
Sidney Building & Grounds	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN		#325484
Sidney Building & Grounds	EAKES		Trash Bags, Bath Tissue
Claricy Danding & Orbuilds	EARES 7	140.30	aon bago, bani 1195uc

Cost Center Description Sidney Building & Grounds Sidney Building & Grounds	Vendor IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN EAKES		Description #325484 Bath Tissue
	Custodial Supplies Total	371.26	
Safety Director	ACTION COMMUNICATIONS, C R ELECTRONICS	158.34	Walkie Talkie Batteries
	Safety Supplies Total	158.34	
Construction Trades	KNOW HOW LLC		Defroster #0464-00-753323-5/Fuel
School Transportation	WEX BANK, WRIGHT EXPRESS WESTERN COOPERATIVE	,	#3884005
School Transportation	LEGACY COOPERATIVE		#83256/Fuel
School Transportation	WEX BANK, WRIGHT EXPRESS		#0464-00-753323-5/Fuel
	Vehicle Fuel Total	6,752.54	
Registrar	EXAMITY	500.00	May Proctoring Accuplacer
	International Student Expenses Total	500.00	
Area	DOUGLAS KELLY OSTDIEK A PROFESSIONAL	3,719.50	#20240099-001M/Legal Fees
Area	DOUGLAS KELLY OSTDIEK A PROFESSIONAL	172.00	#20240099.002/Legal Fees
	Legal Total	3,891.50	
Athletic Director	ELITE PHYSICAL THERAPY WELLNESS LLC	205.00	Student Medical
Athletic Director	ELITE PHYSICAL THERAPY WELLNESS LLC	85.00	Student Medical
Athletic Director	ELITE PHYSICAL THERAPY WELLNESS LLC	180.00	Student Medical
Athletic Director	ELITE PHYSICAL THERAPY WELLNESS LLC		Student Medical
Athletic Director	ELITE PHYSICAL THERAPY WELLNESS LLC		Student Medical
Athletic Director	REGIONAL WEST MEDICAL CENTER	,	Student Medical
	Student Medical Total	1,963.75	
VP of Educational Services	PRINT BROKER		Flyers Printed-Diplomas
Automotive Technology	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN		#248360
Automotive Technology	SAFETY KLEEN SYSTEMS	,	#WE20621/Parts Washers
Automotive Technology	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN		#248360
Automotive Technology	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN		#228530 #248360
Automotive Technology Automotive Technology	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN		#248360
Automotive Technology Automotive Technology	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN		#228530
Autobody Technology	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN		#248361
Autobody Technology	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN		#248361
Autobody Technology	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	23.99	#248361
Autobody Technology	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	23.99	#248361
Aviation	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN		#325480
Aviation	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN		#325480
Aviation	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN		#360890
Aviation Aviation	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN		#360890 #325480
Paramedic Training	KEY WEST CONSULTING LLC		EMS Directorship Fee-Mar
Paramedic Training	KEY WEST CONSULTING LLC		EMS Directorship Fee-Apr
Community Education - Scb	JNW CONSULTING, LLC		How to Coach Employees
Community Education - Scb	GARNER MARINA		Comunity Coord Fees 6/15
Community Education - Scb	KIMBALL, CITY	1,000.00	Comminity Coord Fees 5/30
Community Education - Scb	KIMBALL, CITY	1,000.00	Community Coord Fees 6/30
CDL	KURT A TREMAIN	200.00	CDL Class A Skills Test
CDL	PARADISE PUMPERS LLC		Portable Rentals
Workforce Development - NC	CLEMENS SHEILA		CPR/AED/Choking Cards
Workforce Development - NC	CLEMENS SHEILA		CPR/AED First Aide Cards
Financial Aid	INCEPTIA ROCKY MOUNTAIN REALTIME LLC		Verification 2023-2024 Graduation Streaming
Counseling Scottsbluff Building & Grounds	ANDERSON SHAW CONSTRUCTION		Owner Representative
Scottsbluff Building & Grounds	HVS LLC, STOR-AUL SCOTTSBLUFF		Rental Units 6/17-7/16
Scottsbluff Building & Grounds	PS CONTAINERS LLC, PRAIRIE STORAGE		Storage Units-July Rent
Scottsbluff Building & Grounds	GOMPERT HENRY		Asbestos Inspector
Scottsbluff Building & Grounds	ADVANCE SERVICES		#102086/Facilities Temp
Scottsbluff Building & Grounds	ADVANCE SERVICES	4,384.80	#102086/Facilities Temps
Scottsbluff Building & Grounds	ADVANCE SERVICES	2,720.76	#102086/Facilities Temps
Scottsbluff Building & Grounds	ADVANCE SERVICES		#102086/Facilities Temps
Safety Director	SCOTTSBLUFF, CITY	6,653.56	Resource Officer 4th Qtr
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Cost Center Description	Vendor	Amount	Description
Safety Director	STERICYCLE		#1000821417/Sharps Pickup
VP of Human Resources	NFP, FIRST PERSON		Ad Hoc Strategy Project
VP of Human Resources	ONESOURCE BACKGROUND CHECK		Background Checks
VP of Human Resources	ONESOURCE BACKGROUND CHECK		Background Checks
VP of Human Resources	AIRMEDCARE	,	Air Ambulance Providers
Marketing & Public Relations	MACKENZIE WESTPHAL PHOTOGRAPHY		Graduation Photography
Marketing & Public Relations	25TH HOUR COMMUNICATIONS		Marketing Services
Marketing & Public Relations	25TH HOUR COMMUNICATIONS	3,000.00	Marketing Services
Marketing & Public Relations	25TH HOUR COMMUNICATIONS	23,500.00	Media Buying Services
Sidney Campus	ADVANCE SERVICES	38.92	#101592/Sidney Temp
Sidney Campus	ADVANCE SERVICES	38.92	#101592/Sidney Temp
Sidney Campus	ADVANCE SERVICES	38.92	#101592/Sidney Temp
Sidney Campus	ADVANCE SERVICES	184.87	#101592/Sidney Temp
Athletic Director	WPCI		Drug Screens-Athletics
Women's Softball	INDEPENDENT PLUMBING HEATING		Pop Up Adjuster
Area	DOUGLAS KELLY OSTDIEK A PROFESSIONAL		#20240099-001M/Legal Fees
	AMAZON CAPITAL SERVICES		_
Foundation Office Operations			Foundation Supplies
Foundation Office Operations	PRINT BROKER		3" x 9" Scratch Pads x500
Foundation Office Operations	PRINT BROKER		Soft Touch Journals x250
Alumni Office	AMAZON CAPITAL SERVICES	104.45	Sympathy/Greeting Cards
	Outside Services Total	79,446.98	
Cafatu Dinastan	COC INTERMEDIATE LIQURING ALL IED LINUVERGAL	2.047.00	Constraint and Country of
Safety Director	SOS INTERMEDIATE HOLDING, ALLIED UNIVERSAL		Security per Contract
Safety Director	SOS INTERMEDIATE HOLDING, ALLIED UNIVERSAL	2,960.56	Security per Contract
	Security Services Total	5,808.46	
Financial Aid	LUCLIED EDUCATION ACCIOTANCE ODOLID	0.000.00	Lateria Otoffor A/07 5/40
Financial Aid Financial Aid	HIGHER EDUCATION ASSISTANCE GROUP HIGHER EDUCATION ASSISTANCE GROUP		Interim Staffng 4/27-5/10
i ilianciai Alu	HIGHER EDUCATION ASSISTANCE GROUP	2,079.50	Interim Staffng 5/11-5/24
	Consultants Total	4,363.22	
Powerline	SCOTTSBLUFF SCREENPRINTING EMBROIDERY,	739.00	50 T-Shirts
Admissions	SCOTTSBLUFF SCREENPRINTING EMBROIDERY,	2,000.00	250 T-Shirts
Admissions	SCOTTSBLUFF SCREENPRINTING EMBROIDERY,	88.00	Engraving
Admissions	PRINT BROKER		Hair Scrunchies x1000
Admissions	PRINT BROKER		Debossed Wristbands x1000
Admissions	PRINT BROKER		TryitT Bright Pens x5000
Admissions	PRINT BROKER	733.04	Reinforced Bags x1000
	Recruitment Total	6,501.12	
Area	SCOTTS BLUFF COUNTY CLERK	500.00	2024 Primary Election
Area	COUNTY CHERRY	100.00	BOG Election Costs
	Election Costs Total	600.00	
	Election Costs Total	800.00	
VP of Educational Services	EXECUTIVE TRAVEL	246.95	Milld/J-NHETC Conf-MN
VP of Educational Services	EXECUTIVE TRAVEL	297.96	King/L-NHETC Conf-MN
Surgical Technology	ELWELL MARCENE L		Reimb/Surg Tech Con-CO
Online Learning & Services	EXECUTIVE TRAVEL		Jones/J-Blackbaord Con-FL
Career Pathways and Advising	EXECUTIVE TRAVEL		Moser/K-NASPA Conf-CA
Career Pathways and Advising	EXECUTIVE TRAVEL		Thomas, M/MBTI Conf-GA
Caleer Fairways and Advising	EXECUTIVE TRAVEL	490.93	momas, w/wb m com-ga
	Commercial Transportation Total	1,571.81	
Men's Basketball	E-470 PUBLIC HWY AUTHORITY	19 95	Toll Fees
Men's Baseball	E-470 PUBLIC HWY AUTHORITY		Toll Fees
Women's Basketball	E-470 PUBLIC HWY AUTHORITY		Toll Fees
Wellier C Busicibali	E WOT OBLIGHTMAN NOTHINGTON	11.20	10111 000
	Commercial Transport - Recruit Total	40.40	
Business	NORWOOD ALETIA R	57.43	Reimb/Meal-New Orleans
Surgical Technology	ELWELL MARCENE L	1,619.95	Reimb/Surg Tech Con-CO
Vocal Music	NEWELL PATRICK H		Reimb/Italy Trip Meal
Women's Basketball	FAIRFIELD INN SUITES SCOTTSBLUFF		Prospective Student
Area	FAIRFIELD INN SUITES SCOTTSBLUFF		Schmidt, Majorie
		33.00	Samue, majono
	Lodging and Meals Total	1,901.31	
Speech/Theatre	BRIGGS VIOLETTE		Reimb/Perf Arts Tour
Speech/Theatre	JOHNSON NATHANIEL F	3.47	Reimb/Perform Arts Tour
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Cost Center Description	Vendor	Amount	Description
Speech/Theatre	MARTIN REBECCA L	1.42	Reimb/Perform Arts Tour
Vocal Music	BRIGGS VIOLETTE	7.15	Reimb/Perf Arts Tour
Vocal Music	JOHNSON NATHANIEL F	17.08	Reimb/Perform Arts Tour
Vocal Music	MARTIN REBECCA L		Reimb/Perform Arts Tour
Instrumental Music	BRIGGS VIOLETTE		Reimb/Perf Arts Tour
Instrumental Music	JOHNSON NATHANIEL F		Reimb/Perform Arts Tour
Instrumental Music	MARTIN REBECCA L		Reimb/Perform Arts Tour
moramental Madio	WWW. WESESSIVE	2.02	rtomb, r onom r tto rour
	Student Travel Total	48.80	
Paramedic Training	AMAZON CAPITAL SERVICES	988.00	Premium Privacy Screens
Paramedic Training	AMAZON CAPITAL SERVICES		Premium Privacy Screens
Speech/Theatre	SWEETWATER SOUND	359.00	Shure Bodypack Transmitter
Health Occupations	AMAZON CAPITAL SERVICES	251.55	Lifelong Learning Supplies
Computer Services	AMAZON CAPITAL SERVICES		Logitech Pro Webcams x10
Computer Services	AMAZON CAPITAL SERVICES	1,181.40	Logitech Webcams x20
Computer Services	STERLING COMPUTERS		5-75W X Series Amplifiers
·	Min on Francisco and Tabel	5 000 00	·
	Minor Equipment Total	5,238.88	
Automotive Technology	CONSULAB EDUCATECH, INC.		Starting Station/Engine
Aviation	AEROTRAIN		De-Icing/Rain System Trnr
Vocal Music	SWEETWATER SOUND	,	Crown Pressure Mics x3
Instrumental Music	SWEETWATER SOUND		Shure Wireless Mic,Suppl
Instrumental Music	SWEETWATER SOUND	600.00	KRK Series Speaker
Science	CAROLINA BIOLOGICAL SUPPLY	2,233.65	Hot Plates/Stirrers x4
Computer Services	CDW GOVERNMENT	5,508.47	Samsung UHD 4K TVs x5
Computer Services	CDW GOVERNMENT	1,020.43	Samsung UHD 4K TV
Computer Services	CDW GOVERNMENT	1,223.59	Samsung UHD 4K TV
	Equipment Total	90,277.14	
Unrestricted Fund Total		2,338,591.71	
	Housing Deposits Refund Total	38,705.00	
Foundation Operations	WEATHERCRAFT COMPANIES	115.00	Door Repair-Beacon Bldg
Foundation Operations	TWIN CITY ROOFING SHEET METAL		Roof Leak Repair
	Bldg Maintenance - General Total	379.40	
	Blug Maintenance - General Total	379.40	
National Science Foundation Gr	AMAZON CAPITAL SERVICES	18.80	3D Printer Filament
Foundation Operations	HOBBY LOBBY STORES	32.36	#9309997
Foundation Operations	BORDER STATES INDUSTRIES	1,376.40	Powerline Student Tools
	Educational Materials Total	1,427.56	
National Science Foundation Gr	EXECUTIVE TRAVEL	(40.00)	Loring/W-STEM Conf
	Commercial Transportation Total	(40.00)	
National Science Foundation Gr	Student Reimbursement	48.07	Reimb/PyCon Conf-PA
	Student Travel Total	48.07	
Nebraska Gap Assistance Prog	WPCI	212.00	Drug Screens-CDL GAP
Nebraska Gap Assistance Flog			Didy Scieens-CDL GAF
	Scholarship Expense Total	212.00	
Restricted Fund Total		40,732.03	
Veterans Upward Bound 2023-24	AMAZON CAPITAL SERVICES	1,229.95	Imaging Drum Units,Toner
	Office Materials Total	1,229.95	
Student Support Svcs 2023-24	AMAZON CAPITAL SERVICES	132.05	Quick Study Guides
Student Support Svcs 2023-24 Student Support Svcs 2023-24	AMAZON CAPITAL SERVICES AMAZON CAPITAL SERVICES		Quick Study Guides Quick Study Guides
Student Support Svcs 2023-24 Student Support Svcs 2023-24	AMAZON CAPITAL SERVICES AMAZON CAPITAL SERVICES		Binders, Index Cards
Student Support Svcs 2023-24 Student Support Svcs 2023-24	AMAZON CAPITAL SERVICES AMAZON CAPITAL SERVICES		Binders, Index Cards
Student Support Svcs 2023-24 Student Support Svcs 2023-24	AMAZON CAPITAL SERVICES AMAZON CAPITAL SERVICES		2 Pocket Plastic Dividers
Student Support Svcs 2023-24 Student Support Svcs 2023-24	AMAZON CAPITAL SERVICES AMAZON CAPITAL SERVICES		Index Cards
Student Support Svcs 2023-24 Student Support Svcs 2023-24	AMAZON CAPITAL SERVICES AMAZON CAPITAL SERVICES		Index Cards Index Cards, Binders
Gludent Support SVCS 2023-24	AIVIALON CAFITAL SERVICES	451.07	HIGEN CAIUS, DIHUEIS

Cost Center Description	Vendor Educational Materials Total	Amount 2,494.48	Description
Student Support Svcs 2023-24	HOBBY LOBBY STORES	285.59	#9309997
	Other Expense Total	285.59	
Veterans Upward Bound 2023-24	E-470 PUBLIC HWY AUTHORITY	2.05	Toll Fees
	Commercial Transportation Total	2.05	
Federal Fund Total		4,012.07	
Nebraska Global Studies	CENTRAL COMMUNITY COLLEGE	707.20	Motel Rms/Italy Students
Nebraska Global Studies	NORTHEAST COMMUNITY COLLEGE AREA		Refund Student Waiver
Phi Theta Kappa	SCOTTSBLUFF SCREENPRINTING EMBROIDERY,	256.00	Custom Heat Transfers
Phi Theta Kappa	SCOTTSBLUFF SCREENPRINTING EMBROIDERY,	66.00	Custom Engraving
Cougar Booster Club	GERING, CITY	4,207.91	Cougar Classic Golf Tourn
Cougar Booster Club	SCOTTSBLUFF SCREENPRINTING EMBROIDERY,	506.00	92 T-Shirts
	Expense - Agency Total	6,243.11	
Agency Fund Total		6,243.11	
Institutional Liability	PLATTE VALLEY BANK	8 567 50	Bond Payment 6/15/24
Powerline HVAC	WILKINS ARCHITECTURE DESIGN PLANNING LLC		Powerline Classroom/Lab
Aviation Engine Start Room	JEO CONSULTING GROUP		Aviation Bldg Expansion
CDL Track	JEO CONSULTING GROUP		CDL Site Plan
Powerline Classroom Renovation	JEO CONSULTING GROUP	,	Pioneer Hall Modification
Powerline Classroom Renovation	JEO CONSULTING GROUP	88.75	Pioneer Hall Generator
Health Sciences Renovation	WILKINS ARCHITECTURE DESIGN PLANNING LLC	36,601.50	Health Science Renovation
	Engineering Total	62,229.70	
Powerline HVAC	ANDERSON SHAW CONSTRUCTION	2 250 00	Owner Representative
Powerline HVAC	WILKINS ARCHITECTURE DESIGN PLANNING LLC		Powerline Classroom/Lab
Powerline Classroom Renovation	ANDERSON SHAW CONSTRUCTION		Owner Representative
Health Sciences Renovation	ANDERSON SHAW CONSTRUCTION		Owner Representative
Health Sciences Renovation	ANDERSON SHAW CONSTRUCTION		Owner Representative
Health Sciences Renovation	WILKINS ARCHITECTURE DESIGN PLANNING LLC	993.72	Health Science Renovation
	Outside Services Total	8,259.96	
Residence Hall	JOHNSON CONTROLS	26,855.72	Replace Chiller Compressor
	General Operating Expense Total	26,855.72	
Powerline HVAC	BIG MACK HVAC LLC	117,900.00	Powerline HVAC Equipment
	Equipment Total	117,900.00	
Generator - Pioneer Hall	SNELL SERVICES	76 455 50	Scottsbluff Generators
ADA Upgrades & Compliance	APEX SIGN CO, AD LIGHT GROUP	,	Signage-Remodeled Areas
	Capital Expense Total	81,296.30	
Plant Fund Total		296,541.68	
Institutional Liability	NEBRASKA DEPT OF REVENUE	2,853.70	Monthly Sales Tax
	Sales Tax Payable Total	2,853.70	
Athletic Enterprises	CASPER COLLEGE	200 00	Men's Basketball Region 9
Athletic Enterprises Athletic Enterprises	LARAMIE COUNTY COMMUNITY COLLEGE		Men's Basketball Region 9
Athletic Enterprises	MCCOOK COMMUNITY COLLEGE		Men's Basketball Region 9
Athletic Enterprises	OTERO JUNIOR COLLEGE		Men's Basketball Region 9
Athletic Enterprises	GILLETTE COLLEGE		Men's Basketball Region 9
Athletic Enterprises	NORTHWEST COLLEGE	100.00	Men's Basketball Region 9
Athletic Enterprises	TRINIDAD STATE JUNIOR COLLEGE	2,800.00	Men's Basketball Region 9
	Gate Receipts - Tickets Total	3,600.00	
Decidence II "	LU AW OROUR LI O	,=a ==	Otrodon t Dod
Residence Hall	LI LAW GROUP LLC		Student Refund
Residence Hall	JY KANG PC	150.00	Student Refund

Cost Center Description	Vendor	Amount	Description
M	liscellaneous Refunds Total	300.00	
Food Service	SHAMROCK FOODS	1,443,35	Dining Hall Product
Food Service	SHAMROCK FOODS		Dining Hall Product
Food Service	SHAMROCK FOODS		Dining Hall Product
Food Service	SHAMROCK FOODS		Dining Hall Product
Food Service	LEGACY COOPERATIVE		#83256/Food
Food Service	BIMBO BAKERIES USA, EARTHGRAINS	58.11	Dining Hall Product
Food Service	AHLERS BAKING	47.97	Dining Hall Product
Food Service	SYSCO DENVER, SUPPLIES ON FLY	1,219.46	Dining Hall Product
Food Service	MOUNTAIN VISION PIZZA	57.74	Harms-Food Service 6/7
Food Service	PEPSI COLA WESTERN NEBRASKA	155.20	#51939/Cafeteria
F	ood for Resale Total	3,333.62	
Food Service	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	146.02	#251930
Food Service	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	56.41	#271500 - 06/06/24
Food Service	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	100.75	#251930
Food Service	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	56.41	#271500 - 06/13/24
Food Service	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	146.02	#251930
Food Service	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN		#271500 - 06/20/24
Food Service	SYSCO DENVER, SUPPLIES ON FLY		Dining Hall Product
Food Service	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN		#251930
Food Service	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN		#271500 - 06/27/24
N	on-consumable Supplies Total	787.67	
Bookstore	MACMILLIAN HOLDINGS, MPS	2 293 00	#111718/Text Books
Bookstore	LUMEN	,	Activation Codes
Bookstore	LUMEN		Activation Codes
Bookstore	LUMEN		Activation Codes
Bookstore	LUMEN		Activation Codes
Bookstore	LUMEN		Activation Codes
Bookstore	LUMEN		Activation Codes
Bookstore	LUMEN		Activation Codes
Bookstore	LUMEN		Activation Codes
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Bookstore	LUMEN		Activation Codes
Bookstore	LUMEN		Activation Codes
Bookstore	LUMEN		Activation Codes
Bookstore	LUMEN		Activation Codes
Bookstore	LUMEN		Activation Codes
Bookstore	LUMEN		Credit Memo
Bookstore	MCGRAW HILL LLC, MHE RECEIVABLES	` '	#333819/Text Books
Bookstore	PEARSON EDUCATION		#557458/Text Books
Bookstore	PEARSON EDUCATION		#557458/Text Books
Bookstore	PEARSON EDUCATION		#557458/Text Books
Bookstore	LUMEN		Activation Codes-Math
Bookstore	LUMEN		Activation Codes-Math
Bookstore	LUMEN		Activation Codes-Math
Bookstore	LUMEN		Activation Codes-Math
Bookstore	LUMEN		Activation Codes-Math
Bookstore	LUMEN		Activation Codes-Math
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Bookstore	LUMEN		Activation Codes-Math
Bookstore	LUMEN		Activation Codes-Math
Bookstore	LUMEN		Activation Codes-Math
Bookstore	LUMEN		Activation Codes-Math
Douglois	LOIVIEN 12	33.00	, waranon Coucs-Mail

Cost Center Description	Vendor	Amount	Description
	Text Books Total	14,236.61	
Declarations	AMAZON CARITAL CERVICES	47.00	Discount to Occupation Officers
Bookstore Bookstore	AMAZON CAPITAL SERVICES AMAZON CAPITAL SERVICES		Diposable Smoothie Straws Bistro Appliances/Suppl
DOOKSTOLE	AWAZON CAPITAL SERVICES	156.95	Bistio Appliances/Suppl
	Central Store Supplies Total	176.93	
Bookstore	RICHARD DE LOS SANTOS, CARMENS BURRITOS	48.75	Bistro Product
Bookstore	RICHARD DE LOS SANTOS, CARMENS BURRITOS	48.75	Bistro Product
Bookstore	RICHARD DE LOS SANTOS, CARMENS BURRITOS		Bistro Product
Bookstore	RICHARD DE LOS SANTOS, CARMENS BURRITOS		Bistro Product
Bookstore	RICHARD DE LOS SANTOS, CARMENS BURRITOS		Bistro Product
Bookstore	RICHARD DE LOS SANTOS, CARMENS BURRITOS		Bistro Product
Bookstore	RICHARD DE LOS SANTOS, CARMENS BURRITOS		Bistro Product
Bookstore	RICHARD DE LOS SANTOS, CARMENS BURRITOS		Bistro Product
Bookstore	CASH WA DISTRIBUTING		#806099/Bookstore Product
Bookstore	CASH WA DISTRIBUTING		#806099/Bookstore Product
Bookstore	CASH WA DISTRIBUTING CASH WA DISTRIBUTING		#806099/Bookstore Product
Bookstore		•	Credit Memo
Bookstore Bookstore	CASH WA DISTRIBUTING PEPSI COLA WESTERN NEBRASKA	•) Credit Memo #51943/Bookstore
Bookstore	PEPSI COLA WESTERN NEBRASKA		#51943/Bookstore
Bookstore	RICHARD DE LOS SANTOS, CARMENS BURRITOS		Bistro Product
Bookstore	RICHARD DE LOS SANTOS, CARMENS BURRITOS		Bistro Product
Bookstore	RICHARD DE LOS SANTOS, CARMENS BURRITOS		Bistro Product
Bookstore	CASILLAS ADELA		Bistro Product
Bookstore	RICHARD DE LOS SANTOS, CARMENS BURRITOS		Bistro Product
Bookstore	RICHARD DE LOS SANTOS, CARMENS BURRITOS		Bistro Product
Bookstore	RICHARD DE LOS SANTOS, CARMENS BURRITOS		Bistro Product
Bookstore	RICHARD DE LOS SANTOS, CARMENS BURRITOS		Bistro Product
Bookstore	CASILLAS ADELA		Bistro Product
Bookstore	RICHARD DE LOS SANTOS, CARMENS BURRITOS	48.75	Bistro Product
Bookstore	RICHARD DE LOS SANTOS, CARMENS BURRITOS	48.75	Bistro Product
Bookstore	RICHARD DE LOS SANTOS, CARMENS BURRITOS	57.75	Bistro Product
Bookstore	RICHARD DE LOS SANTOS, CARMENS BURRITOS	57.75	Bistro Product
	Candy Total	3,223.95	
Food Service Bookstore	SHIFT4 PAYMENTS SHIFT4 PAYMENTS		Shift4 credit card fees Shift4 credit card fees
	Administrative Costs Total	1,096.33	
Bookstore	UNITED PARCEL SERVICE	26.61	#A365Y9/Bookstore Shipping
	Postage Total	26.61	
Adult Education - LB 366	VERIZON WIRELESS	72.83	#483208547-00001
	Telephone Total	72.83	
Residence Hall	ALLO COMMUNICATIONS LLC	6,692.81	#4598/Phone, Internet
Sidney Housing	CHARTER COMMUNICATIONS HOLDINGS LLC		#176244001
Sidney Housing	CHARTER COMMUNICATIONS HOLDINGS LLC	120.87	#176244101
Sidney Housing	CHARTER COMMUNICATIONS HOLDINGS LLC		#176244401
	Cable TV Total	7,097.40	
GED	LEGACY COOPERATIVE		#83256/Flowers
	Gifts & Awards Total	192.00	
Bookstore	NATIONAL ASSOCIATION COLLEGE STORES, NACS		Membership 2024-2025
Decidence Liell	Memberships, Dues & Subs Total	225.00	Coo gong Samuel
Residence Hall Residence Hall	MENARD'S MENARD'S		Goo-gone,Suppl Door Stop Cover, LED Lght
Residence Hall	AMAZON CAPITAL SERVICES		Metal Shower Hooks
Residence Hall	GERING, CITY		Roll-Off Bins-Pioneer
Residence Hall	GERING, CITY		Roll-Off Bins-Conestoga
Residence Hall	GERING, CITY		Roll-Off Bins-Pioneer
	13		

Cost Center Description	Vendor	Amount	Description
Residence Hall	DENNIS SUPPLY	33.86	Browning Belts
Residence Hall	KNOW HOW LLC	33.72	Truflex V-Belts
Residence Hall	THOMPSON GLASS	750.00	Window Glass
Residence Hall	MENARD'S		Bulkhead Union
Residence Hall	MENARD'S		Supplies
Residence Hall	AMAZON CAPITAL SERVICES		Shower Curtains
Residence Hall Residence Hall	CRESCENT ELECTRIC SUPPLY PROTEX CENTRAL		LED Lights Fire Alarm-Service
Sidney Housing	TRIPLE O'S BUILDING SUPPLY		Flush Lever
Sidney Housing Sidney Housing	FINNEYS		Showerhead
Food Service	HONEYWAGON EXPRESS LLC		Grease Trap Service
Food Service	MENARD'S		PVC Parts, Adapters
Food Service	JEFF STEELE, MIGHTY DUCTS		Kitchen Exhaust Service
Food Service	BENZEL'S PEST CONTROL	92.50	Pest Control
Food Service	SCOTTSBLUFF WINNELSON	2,695.00	Leonard Mixing Valve
Food Service	SCOTTSBLUFF WINNELSON	(2,775.07)	Credit Memo
Food Service	AMAZON CAPITAL SERVICES		Corner Shields
CDC Building Rental	SCOTTSBLUFF WINNELSON	192.29	Freeze Sensor,PEX Tubing
	Bldg Maintenance - General Total	3,918.02	
	•		
Community Ed - Scottsbluff	AMAZON CAPITAL SERVICES		Gnome's Class Materials
Community Ed - Scottsbluff	AMAZON CAPITAL SERVICES	24.99	Faux Fur Fabric-Gnome Cls
	Educational Materials Total	158.07	
Baseball Camp	SCOTTSBLUFF SCREENPRINTING EMBROIDERY,	508.00	74 T-Shirts
	Uniforms & Apparel Total	508.00	
Food Service	MENARD'S	43.98	Washing Machine Pans x2
Food Service	AMAZON CAPITAL SERVICES	21.79	Correction Tape, Binders
	Cafeteria Materials Total	65.77	
Drivers Education	WEX BANK, WRIGHT EXPRESS	33 68	#0464-00-753323-5/Fuel
2	Vehicle Fuel Total	33.68	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Venicle Fuel Total	33.00	
Community Ed - Scottsbluff	SPAEDT ABIGAIL	1,200.00	Motorcycle Safety Trng
Community Ed - Scottsbluff	ICE ENRICHMENT ACADEMY	2,000.00	Kids in the Kitchen Week
Community Ed - Scottsbluff	ICE ENRICHMENT ACADEMY	75.00	Chef's Delight-MON
Community Ed - Scottsbluff	ICE ENRICHMENT ACADEMY	125.00	Chef's Delight-TUE
Community Ed - Scottsbluff	ICE ENRICHMENT ACADEMY		Cupcake Boss-WED
Community Ed - Scottsbluff	ICE ENRICHMENT ACADEMY		Cupcake Boss-THUR
Community Ed - Scottsbluff	ICE ENRICHMENT ACADEMY		Innovate,Create,Explore
Community Ed - Scottsbluff	ICE ENRICHMENT ACADEMY ICE ENRICHMENT ACADEMY		CSI Investigation-Mon
Community Ed - Scottsbluff	ICE ENRICHMENT ACADEMY		Gooey,Gross ,Green-TUE Jurrasic Journey-WED
Community Ed - Scottsbluff Community Ed - Scottsbluff	ICE ENRICHMENT ACADEMY		Dream Builders-THUR
Community Ed - Scottsbluff	ICE ENRICHMENT ACADEMY		Astronomy Week
Community Ed - Scottsbluff	ICE ENRICHMENT ACADEMY		Galaxy Day THUR
Community Ed - Scottsbluff	SPAEDT ABIGAIL		Motorcycle Safety Trng
Community Ed - Scottsbluff	SPAEDT ABIGAIL		Motorcycle Safety Trng
CDC Building Rental	COMMUNITY ACTION PARTNERSHIP WESTERN NEBRASKA, CAPWN	352.00	Child Care 5/31/24
CDC Building Rental	COMMUNITY ACTION PARTNERSHIP WESTERN NEBRASKA, CAPWN	880.00	April Child Care
	Outside Services Total	10,032.00	
GED	MOUNTAIN VISION PIZZA	51.50	WIOA Meeting 6/25
Adult Education - LB 366	AMAZON CAPITAL SERVICES	719.88	Tab Pressboard Folders
	General Operating Expense Total	771.38	
Community Ed. Scottabluff			Mileage-Kimball Vogo Clas
Community Ed - Scottsbluff	BAUERKEMPER JESSICA E		Mileage-Kimball Yoga Clas
	Personal Vehicle Mileage Total	184.92	
CDC Building Rental	ANDERSON SHAW CONSTRUCTION	71,389.97	CDC Window Replacement
	Capital Expense Total	71,389.97	
Auxiliary Fund Total		124,284.46	

Auxiliary Fund Total 124,284.46

Cost Center Description

Vendor

Amount

Description

June Expenses

2,810,405.06

WESTERN NEBRASKA COMMUNITY COLLEGE BOARD MEMBER MILEAGE AND/OR EXPENSE REIMBURSEMENT June 2024

Cost Center Description	Vendor	Amount	Description
Area	LIGGETT LORI J	168.84	Mileage BOG Mtg 5/15/24
	LIGGETT LORI J Total	168.84	
	Board Expenses	168.84	



Scottsbluff Campus

1601 E. 27th Street Scottsbluff, NE 69361

p 308.635.3606

p 800.348.4435

f 308.635.6100

Sidney Campus

371 College Drive Sidney, NE 69162 **p** 308.254.5450 **p** 800.222.9682

f 308.254.7444 Alliance Campus

1750 Sweetwater Avenue Alliance, NE 69301

p 308.763.2000

p 888.559.9622

f 308.763.2012

wncc.edu

July 1, 2024

Shih-Yu Lu

Head Women's Basketball Coach

Dear Mr. Lu,

I have accepted your resignation of employment as Head Women's Basketball Coach effective July 8, 2024. I will recommend approval at the July 2024 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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wncc.edu

July 1, 2024

Josiah Taylor-Lewis TRIO Supplemental Instruction Specialist

Dear Mr. Taylor-Lewis,

I have accepted your resignation of employment as TRIO Supplemental Instruction Specialist effective August 5, 2024. I will recommend approval at the July 2024 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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July 10, 2024

Misty Curtis 606 Crook Street Hemingford, NE. 69348

Dear Ms. Curtis:

I am pleased to inform you that you have been selected to fill the full-time position of Alliance Campus 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 July 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 \$86,000. Your employment, beginning July 9, 2024, 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).

Misty, I am pleased with your selection as the Alliance Campus 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

MISTY CURTIS

OBJECTIVE

I seek to become a member of the Western Nebraska Community College leadership team where I will collaborate with various stakeholders to create and connect Educational Services initiatives with the vision and goals of the Strategic Plan. To utilize my vast knowledge of educational best practices through my passion for nurturing and supporting an educational environment that promotes understanding, collaboration, and connection to improve outcomes for students, staff and the community.

EDUCATIONAL BACKGROUND	
Educational Leadership - Superintendent Certification	Active
University of Wyoming, Laramie Wyoming	
PLC-Coaching Academy	2018-2021
University of Wyoming, Laramie, Wyoming	
Educational Leadership - Principal Endorsement	May 2015
University of Wyoming, Laramie, Wyoming	
Masters of Education Degree - Curriculum and Instruction	August 2009
Doane University, Lincoln, Nebraska	
Bachelor of Arts Degree - Doane University, Crete, Nebraska	May 2004
<i>Graduate</i> – Hemingford High School, Hemingford, Nebraska	May 2000
ADMINISTRATIVE EXPERIENCE	
Hemingford Public Schools	2022-2024
Hemingford High School Principal	
Gordon Rushville Public Schools	2021-2022
Rushville Preschool / Rushville Elementary Principal	
Gordon Rushville Middle School Principal	
CERTIFIED TEACHING EXPERIENCE	
Laramie County School District #2, Pine Bluffs, Wyoming	2015-2021
7 th – 12 th - Grade Instrumental and Vocal Music	
5 th and 6 th Grade Band	
Gering Public Schools, Gering, Nebraska	2008-2015
10 th – 12 th Assistant Band Director / Head Color Guard Coach	
7 th - 9 th Grade Concert Band and Jazz Band / 6 th Grade Beginning Band	
7 th – 8 th Grade Vocal Music	
Bayard Public Schools, Bayard, Nebraska	2006-2008
9 th – 12 th Grade Marching Band, Concert Band, and Pep Band	
7 th – 8 th Grade Junior High Band	
5 th and 6 th Grade Band	
Kindergarten General Music	
Scribner-Snyder Community Schools, Scribner, Nebraska	2004-2006
9 th – 12 th Grade Marching Band, Concert Band, and Pep Band	
7 th – 8 th Grade Junior High Band	
5 th and 6 th Grade Band	

PREVIOUS WORK EXPERIENCE

LEADERSHIP EXPERIENCE

Professional and Organizational Leadership

- Western Community College Area Board of Governors for Western Nebraska Community College
- Nebraska Continuous Improvement and Accreditation Review Team
- Hemingford High School Rule 10 Audit and Nebraska Legislature Statutes
- Gordon-Rushville Curriculum Adoption Lead
- Pine Bluffs Jr./Sr. High School PLC (Personal Learning Communities) Leadership Team Facilitator
- Pine Bluffs Jr./Sr. High School Building Leadership Team
- Wyoming Department of Education Accreditation Peer Review Team
- Gering Public Schools AdvancED Leadership Team
- Gering Public Schools District School Improvement Leadership Team
- Gering Curriculum Reading Program Development Chairman
- Gering Public Schools Steering Committee
- BIST (Behavior Intervention Support Team)
- Nebraska Outstanding Young Band Director Award
- National Honor Society: High School and Collegiate Level

Experience in Staff Development and Effective Communication & Collaboration

- Develop, create and deliver professional development training for staff to meet Strategic Planning goals.
- Plan and facilitate District Continuous Improvement processes including updating the Vision and Mission, District Goal Setting and Action Planning to promote student success and meet accreditation goals.
- Guide staff through the development and implementation of an MTSS system utilizing data to drive decision making.
- Analyze data to identify areas of risk and identify solutions.
- Commit to systems that promote staff efficacy to ensure the development of Growth Plans and goal setting.
- Create and deliver engaging presentations to effectively communicate with various stakeholder groups.
- Possess the ability to invest in and build positive relationships with different types of people.
- Adaptability to provide mentorship and support to respond the various needs of students, staff and stakeholders.

PROFESSIONAL DEVELOPMENT/GROWTH

- PowerSchool Training
- PLC at Work Coaching Academy
- Solution Tree PLC Conference
- Educational Best Practices, Innovative Instruction Design, & Educator Effectiveness Evaluation Models
- Curriculum Research, Development, & Validation
- Standards-Based Grading & Proficiency Scale Development
- Science of Reading
- Nebraska Department of Education AdvancED
- Restorative Practices
- Differentiated Learning Strategies including RTI
- MTSS Implementation
- Data Driven Decision Making
- Ruby Payne Poverty
- Explicit Direct Instruction
- Reading Intervention Strategies
- Google Training



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p 308.763.2000

p 888.559.9622

f 308.763.2012

wncc.edu

July 10, 2024

Kyle Keller 4102 S. Espana Way Aurora, CO. 80013

Dear Mr. Keller:

I am pleased to inform you that you have been selected to fill the full-time position of CollegeNOW! 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 July 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 August 22, 2024, 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).

Kyle, I am pleased with your selection as the CollegeNOW! 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

KYLE T. KELLER

EDUCATION

Chadron State College Chadron, NE

- Master of Science in Organizational Management
 - o Graduate coursework (18 cr) in Community Counseling
- Bachelor of Arts in Psychology

PROFESSIONAL EXPERIENCE

Interim Registrar, Director of Records and Registration

Denver, CO

Community College of Denver

January 2024 - Present

- Managed and directed all aspects of registration, records, and enrollment services at Community College of Denver. Supervised diverse teams, including admissions, graduation processing, and international programs, ensuring compliance with local, state, and federal regulations. Co-developed Faculty Mentoring and Advising program as an extension of Academic Pathways.
- Developed and administered comprehensive policies related to student record keeping and registration, ensuring
 alignment with college's mission and compliance with FERPA. Acted as the institutional academic records
 compliance officer, maintaining the security and confidentiality of student records.
- Led strategic initiatives to enhance registration and records services, improving process efficiency and service quality.
 Collaborated with various administrative and academic departments to implement effective solutions and continuous improvement strategies.
- Administered departmental budgets, overseeing expenditures and financial planning. Responsible for hiring, training, evaluating, and managing the professional development of staff to foster a supportive and efficient environment.
- Served as the FERPA custodian, ensuring the integrity and confidentiality of student information. Developed
 institutional FERPA training and notifications, and handled complex legal and compliance issues related to student
 records.

Senior Academic Advisor Aurora, CO

Community College of Aurora

July 2023 – January 2024

- Onboard new hires, professional staff, and student employees to training as it relates to College and Advising
 Center practices and procedures and fostering a sense of belonging in a supportive and collaborative
 environment.
- Support the Associate Dean of Student Success in the successful implementation and evaluation of academic advising and support initiatives for first-generation, low income, under-represented students..
- Utilize EAB Navigate and Banner to inform retention and completion efforts, early alert systems tools and strategies, professional development of advisors and student employees, and working to identify factors that enhance or prevent academic progress, retention, and completion.
- Promote the use of guided pathway practices among team members, support college goals and priorities, and contribute to retention, completion, and successful transfer to the university or the workforce.

Lead Pathways Advisor

Aurora, CO

Community College of Aurora

Dec 2022 – May 2023

- Connected with transfer institutions for assigned Guided Pathways and remained updated on degree information and transfer requirements.
- Helped current students persist by assisting them in navigating their Academic Course Maps, providing transfer information, and making the campus and community referrals as needed.
- Engaged in basic career planning conversations with students, including matching student career interests to courses/programs of study.
- Utilized and kept current with available reports, tracking, assessment, and communication technologies (specifically Banner, EAB Navigate, Degree Works, and in some cases Recruit) to implement proactive advising strategies.

Program Chair and Assistant Professor, Human Services Department

Denver, CO

Community College of Denver

Aug 2020 – Jan 2022

- Provided high-quality, intentional, proactive advising and referral services to underserved students.
- Co-developed Faculty Mentoring and Advising program as an extension of Academic Pathways.
- Prepared various program assessments and reported on student learning outcome data.
- Coached faculty and staff on advising philosophies and student retention strategies.
- Managed departmental operations to promote high-quality internal and external customer service.
- Developed and maintained community partnerships for service learning and internship placement.
- Facilitated student/faculty academic and career advising within the social sciences.

Senior Academic Advisor, Social / Behavioral Science & STEM Pathways

Denver, CO

Feb 2018 - Jul 2020

Community College of Denver

- Supervised a team of 5 STEM and Social and Behavioral academic advisors; supported advisor growth through candid feedback during "one-on-one" and team meetings.
- Designed and implemented strengths-based coaching and professional development program for academic advisors and faculty mentors. Employed proactive/intrusive advising techniques using EAB Navigate, Degree Works, STEAR Early Alert, and Microsoft Excel for monitoring and outreach.
- Provided high-quality, intentional, Appreciative Advising and referral services to students, including first-generation, international, veteran, and students on probationary watchlists.
- Collaborated with academic departments (Deans, Chairs, faculty) and various teams (Admissions, Financial Aid, Registrar, and TRiO Offices) for data-driven decision-making.
- Provided mediation of student concerns/cases/petitions; advocated on students' behalf for amicable solutions between student success and CCD's institutional processes and procedures.
- Established and maintained relationships with academic and administrative partners at four-year transfer institutions to support the successful matriculation of CCD students.
- Served as an at-large member of CCD's strategic planning committee and facilitated college-wide Collaborative Decision Making meetings to develop the 2020-2025 Strategic Plan.

Academic Advisor Denver, CO

Community College of Denver

Feb 2017 – July 2018

- Used an Intrusive and Appreciative Advising approach to academic advising for a caseload of 400+ students pursuing Social and Behavioral Science Career Pathways.
- Guided students with an examination of personal and career goals to assist in selecting a program of study compatible with their skills, interests, values, and short-term and long-term goals.
- Increased working relationships with the Social & Behavioral Science Dean, 6 Chairs, and faculty, which resulted in improved communication between advising and academic departments.
- Guided students with course selection, registration, and semester academic planning.
- Employed proactive advising techniques using EAB Navigate, Degree Works, and STEAR Early Alert. and Microsoft Excel for outreach and monitoring of student academic performance.
- Presented small group presentations during New Student Orientation, and Registration Days.
- Actively served as the liaison to collaborate with the New Student Orientation Team, Cyber Center, Testing Center, and Financial Aid Office, for Group Advising Sessions.

Career and Academic Advisor

Dayton, OH

Sinclair College, Department of Academic Advising

Apr 2015 - Mar 2016

- Developed and implemented a new Career Advising model for 50 academic advisors for undecided students.
- Assisted students in examining their personal and career goals to assist in selecting a program of study compatible with their skills, interests, and short-term and long-term goals.
- Utilize Transferology to assist students with course transfer planning.
- Accurately interpreted assessments and provided current information on workforce education trends and career
 options within business and social sciences areas.
- Held info sessions on Tech Prep Program and provided workshops on Career Exploration
- Used the student information systems and processes to monitor student academic performance and clearly and fully
 document interactions with students.

TRiO Upward Bound Coordinator

Scottsbluff, NE

Western Nebraska Community College, TRiO Programs

Oct 2012 - Aug 2014

- Provided holistic advising to first-generation, low-income, minoritized students and their families.
- Recruited, interviewed, hired, and trained community member UB tutors and mentors.
- Directly supervised 6 Resident Advisors and 10 college instructors during UB summer programs.
- Collaborated with professors and academic support staff to promote student academic success.
- Developed and maintained relationships with high school partners such as principals, guidance counselors, faculty, and staff during daily visits to target schools.
- Collected and analyzed quantitative and qualitative data, and prepared and submitted monthly reports for the compilation of the U.S. Department of Education Annual Performance Report.
- Developed curriculum and instructed college-preparatory classes for a diverse population of students (first-generation, low-income, at-risk high school students).
- Provided academic, career, and college access advising to underrepresented, low-income, at-risk, first-generation students and their families.

After School Program Coordinator

Chadron, NE

Chadron Middle School

Jul 2011 – Oct 2012

- Interviewed, hired, and trained work-study, community volunteers, and graduate assistants for Chadron Public Schools After School Program.
- Provided weekly co-lead educational and professional development training, including cross-cultural communication and low-income household sensitivity training.
- Conducted performance reviews for work-study, graduate assistants, and community volunteers.
- Planned and implemented daily student activities related to educational enrichment themes.
- Planned summer programs that included community outreach, staff recruitment, and training.

Community Service Director

Chadron, NE

Northwest Community Action Partnership

Dec 2010 - Jul 2011

- Collaborated with community members to develop outreach connections for low-income populations within five northwestern Nebraska counties.
- Communicated departmental changes to internal and external stakeholders.
- Prepared and submitted quarterly grant performance reports.
- Compiled and presented weekly community service unit activities to the Board of Directors.

Student Center Manager

Chadron, NE

Chadron State College

May 2007 – Dec 2010

- Recruited, hired, trained, and supervised 10 work-study students.
- Assisted with the Dean of Student's customer service training in order to cultivate a culture of customer service within the Student Center.
- Collaborated with community leaders to contribute to special causes and events, including Suicide Awareness Month, Veteran Services, Hispanic Student Alliance, and TRiO Program.
- Implemented the re-organization of Student Center staff positions.

SELECTED PROFESSIONAL SERVICE

State of Colorado Human Services Discipline Chair (January 2020 – January 2022)

Recipient of CCD's Hispanic Serving Institution's Distinguished Advocate Award (August 2017)

CCD's Academic Integrity Workshop Lecturer (2018-2020)

Strategic Planning and Collaborative Decision-Making Committee (Community College of Denver)

CCD's Employee of the Year Nominee (2017, 2018 and 2019)

Connect for Completion Committee (Sinclair Community College: May 2015 – March 2016)

Motivational Interviewing Workshop (Sinclair Community College: September 2016)

Virtual Career Center Work Team (Sinclair Community College: April 2015 – March 2016)

English as a Foreign Language Instructor (Mukachevo, Ukraine: August 2011 - January 2012)

Nebraska Auditor of Public Accounts **Budget Frequently Asked Questions**

Lid on Restricted Funds:

The following answers apply to all political subdivisions other than School Districts. School Districts should refer to the Budget Instructions for Schools.

What does the lid on restricted funds mean to my political subdivision?

The biggest misconception about the lid on restricted funds is that the lid is on disbursements. There is no lid on disbursements. The lid on restricted funds limits the amount of restricted funds that can be generated by the political subdivisions during the budget year. Therefore, the amounts included on the Lid Supporting Schedule under Calculation of Restricted Funds must agree to the amounts you are budgeting to receive for each of the restricted funds.

What are "Restricted Funds"?

Section <u>13-518(6)</u> defines what type of receipts are included under the label restricted funds. The primary component of restricted funds is property taxes. Other types of receipts included in the definition of restricted funds include state aid, motor vehicle pro-rate, in-lieu of taxes, local option sales taxes, motor vehicle taxes, and transfers of surplus fees. Please refer to section <u>13-518(6)</u> and the Lid Supporting Schedule in the budget forms for a complete listing of all types of receipts that are included in the definition of restricted funds.

• What does it mean when the Governing Board approves the additional 1% increase in restricted funds authority each year?

The biggest misconception is that the approval of the additional 1% increase in restricted funds authority means the Board is approving increasing the political subdivision's actual property tax request by 1%. This increase is to the political subdivision's authority, not the actual tax request. By approving the additional 1%, the Governing Board is only increasing their authority to generate additional restricted funds, not actually increasing the property tax request.

• What does my political subdivision's unused restricted funds authority amount represent?

The Unused Restricted Funds Authority amount represents the amount of additional restricted funds that could have been generated by your political subdivision, while still staying within your authority.

• Should my political subdivision take every lid exception possible to make our unused restricted funds authority amount as large as possible?

The decision regarding what lid exceptions should be taken must be made by the governing board. Keep in mind that the laws as currently written provide no benefit to taking exceptions that you do not need. Another important item to consider when determining what lid exceptions are taken is that if an exception for capital improvements is taken but not spent, the amount not spent must be included as a restricted fund in the following year's budget. Our office cautions political subdivisions from using the capital improvement exception if they do not need it to stay within their authority, or if there is a possibility the money will not be spent on capital improvements during the budget year.

Western Nebraska Community College

LID COMPUTATION FORM FOR FISCAL YEAR 2023-2024

Prior Year Restricted Funds Authority (Base Amount) = Line (8) from last year's Lid Form 35,041,021.00 (1) **CURRENT YEAR ALLOWABLE INCREASES BASE LIMITATION PERCENT INCREASE (2.5%)** 2.50 % (2)**ALLOWABLE GROWTH % INCREASE OVER 2.5%** 2023 Reimbursable FTE Student Enrollment LESS: 2022 Reimbursable FTE Student Enrollment Subtotal = Line (A) **MINUS** Line (B) % of Population Growth = Line (C) / Line (B) 3.70 Allowable Growth % Increase Over 2.5% = Line (D) MINUS 2.5% 1.20 % (3)ADDITIONAL ONE PERCENT BOARD APPROVED INCREASE (4)# of Board Members Total # of Members in Must be at least Governing Body at .75 (75%) of the voting "Yes" for Increase Governing Body Meeting Please attach a copy of the Board minutes approving the increase. SPECIAL ELECTION - VOTER APPROVED % INCREASE (5)Please Attach Ballot Sample and Election Results TOTAL ALLOWABLE PERCENT INCREASE = Line (2) + Line (3) + Line (4) + Line (5) Allowable Dollar Amount of Increase to Restricted Funds = Line (1) x Line (6) 1,296,517.78 Total Restricted Funds Authority = Line (1) + Line (7) 36,337,538.78 Less: Restricted Funds from Lid Supporting Schedule 29,284,957.70

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

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

Total Unused Restricted Funds Authority = Line (8) - Line (9)

7,052,581.08 (10)

Western Nebraska Community College

LID COMPUTATION FORM FOR FISCAL YEAR 2023-2024

Prior Year Restricted Funds Authority (Base Amount) = Line (8) from last year's Lid Form

(1) **CURRENT YEAR ALLOWABLE INCREASES BASE LIMITATION PERCENT INCREASE (2.5%)** 2.50 % (2)**ALLOWABLE GROWTH % INCREASE OVER 2.5%** 2023 Reimbursable FTE Student Enrollment LESS: 2022 Reimbursable FTE Student Enrollment Subtotal = Line (A) **MINUS** Line (B) % of Population Growth = Line (C) / Line (B) 3.70 Allowable Growth % Increase Over 2.5% = Line (D) MINUS 2.5% 1.20 % (3)ADDITIONAL ONE PERCENT BOARD APPROVED INCREASE 1.00 % (4)100.00 # of Board Members Total # of Members in Must be at least Governing Body at .75 (75%) of the voting "Yes" for Increase Governing Body Meeting Please attach a copy of the Board minutes approving the increase. SPECIAL ELECTION - VOTER APPROVED % INCREASE (5)Please Attach Ballot Sample and Election Results TOTAL ALLOWABLE PERCENT INCREASE = Line (2) + Line (3) + Line (4) + Line (5) Allowable Dollar Amount of Increase to Restricted Funds = Line (1) x Line (6) 1,646,927.99 Total Restricted Funds Authority = Line (1) + Line (7) 36,687,948.99 Less: Restricted Funds from Lid Supporting Schedule 29,284,957.70

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

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

Total Unused Restricted Funds Authority = Line (8) - Line (9)

7,402,991.29 (10)

35,041,021.00

TO: WNCC Board of Governors

FROM: Lynne D. Koski (Vice President of Administrative Services)

DATE: May 19, 2024

RE: Bid 24-FAC-15 Powerline Classroom Addition

On May 23, 2024, bids were accepted for the Powerline Classroom addition at the Alliance Powerline facility.

Account No. 50.1.71804.5695.76

Budget: \$780,556

Funding Source: American Rescue Plan Act (ARPA) \$780,556; Capital Fund \$16,206.90

TABULATION:

Company	City/State	Total Amount
Anderson Shaw Construction	Scottsbluff, NE	\$886,545.23
Value Engineered		\$796,762.90
Fuller Construction Co LLC	Chadron, NE	\$1,116,875.00
Paul Reed Construction & Supply, Inc	Gering, NE	\$957,307.00

Bids were received for the Powerline Classroom Addition on May 23, 2024. Plans and specifications were placed with plan holder entities. In addition, contractors representing all disciplines received advertisements. WNCC received three bids that met the requirements of the bid opening, as indicated above.

With all bids coming in above the project budget, WNCC worked with the lowest responsible bid to value engineer the project and bring it in line with the budgeted amount.

It is the recommendation of the Finance and Facilities Committee to accept the value engineered bid amount from Anderson-Shaw Construction.

Western Nebraska Community College 2023-2024

Athletic Department Overview

July 1, 2024

Table of Contents

Overview of Athletic Programs	3
Athletic Department Staff	4
Athletic Programs Sponsored	6
Coaching Staff Breakdown	7
Community Service Projects	9
Origin of Student Athletes	10
Win/Loss Records for Previous Year	12
Grade Point Averages for Student Athletes	14
Vocabulary Definitions for Transfer/Graduation Data	16
Transfer/Graduation Data	17
Transfer/Graduation/Transfer Data by Race/Gender	19
Charts	23
Athletic Training Room Statistics	28
Accomplishments, Strengths, and Weaknesses	29
Drug-Testing Results	31

Overview of Athletic Programs at Western Nebraska Community College 2023-2024

The Athletic Department at Western Nebraska Community College believes that athletics provides a rich supplement to the college curriculum. Participating in intercollegiate athletics at WNCC promotes not only physical fitness, but also characteristics of leadership, community awareness, and personal growth.

Western Nebraska Community College is a comprehensive community college committed to serving its students with higher education and lifelong learning opportunities. The faculty, staff, and Board of Governors seek to provide leadership in education by providing high-quality educational programs and support services that are accessible to all who can benefit from them. The college is supportive of intercollegiate athletics and complies with the regulations set forth by the National Junior College Athletic Association.

In keeping with the basic philosophy of the institution, the intercollegiate athletic program at Western Nebraska Community College is designed to develop a value system which views academics and athletics in the proper perspective. The different sport programs will assist each student-athlete in preparing themselves academically, physically, and socially to fulfill a meaningful place in society beyond college. WNCC athletics is centered around the following twelve guiding principles:

- Adaptability
- Compassion
- Accountability
- Courage
- Honesty
- Initiative
- Loyalty
- Optimism
- Perseverance
- Respect
- Responsibility
- Trustworthiness

Members of the athletic department will work to integrate these principles in their daily tasks at the institution, as well as in the lives of all student-athletes.

Western Nebraska Community College Athletic Department

Athletic Staff

Athletic Director

Ryan Burgner

Asst. Athletic Director

Todd Rasnic Billy Engel

Marketing and Public Relations

Allison Judy Maureen Galen Preston Goehring Riley Ellis

Sports Information

Mark Rein

Athletic Trainer

Doug Jones

Secretary

Peggy Hessler

Coaching Staff

Men's Programs

Head Baseball Coach- Mike Jones Assist. Coach- Ryan Burgner Volunteer Coach- Bob Hessler

Head Basketball Coach- Billy Engel
Assist. Coach- Kyle Kincey

Head Soccer Coach - Todd Rasnic **Assist. Coach**- Eseah Ingram

Women's Programs

Head Basketball Coach- Isaac Lu **Assist. Coach**- Shyane Poirot

Head Soccer Coach- Todd Rasnic **Assist. Coach**- Eseah Ingram

Head Softball Coach- Courtney Medina **Assist. Coach**- Nayeli Diaz

Head Volleyball Coach- Albino Canales **Assist. Coach**- Genesis Benitez

Western Nebraska Community College Athletic Programs

Men's Programs Women's Programs

Baseball Basketball

Basketball Soccer

Soccer Softball

Volleyball

Western Nebraska Coaching Staff 2019-2020

	Total		FT Employees		PT Employees	
Men's Athletics	Male	Female	Male	Female	Male	Female
Baseball	2		2			
Basketball	2		1		1	
Soccer	2		1		1	
	Total		FT Employees		PT Employees	
Women's Athletics	Male	Female	Male	Female	Male	Female
Basketball	1	1	1			1
Soccer	2		1		1	
Softball		2		1		1
Volleyball	1	1	1			1

2020-2021

	Total		FT Employees		PT Employees	
Men's Athletics	Male	Female	Male	Female	Male	Female
Baseball	2		2			
Basketball	2		1		1	
Soccer	2		1		1	
	Total		FT Employees		PT Employees	
Women's Athletics	Male	Female	Male	Female	Male	Female
Basketball	1	1	1		1	
Soccer	2		1		1	
Softball		2		1		1
Volleyball	1	1	1			1

	Total FT Employees		nployees	PT Employees		
Men's Athletics	Male	Female	Male	Female	Male	Female
Baseball	2		2			
Basketball	2		1		1	
Soccer	2		1		1	
	Total		FT Employees		PT Employees	
Women's Athletics	Male	Female	Male	Female	Male	Female
Basketball	2		1		1	
Soccer	2		1		1	
Softball		2		1		1
Volleyball	1	1	1			1

	Total		FT Employees		PT Employees	
Men's Athletics	Male	Female	Male	Female	Male	Female
Baseball	2		2			
Basketball	2		1		1	
Soccer	2		1		1	
	Total		FT Employees		PT Employees	
Women's Athletics	Male	Female	Male	Female	Male	Female
Basketball	2		1		1	
Soccer	2		1		1	
Softball		2		1		1
Volleyball	1	1	1			1

	Total FT Employees		PT Employees			
Men's Athletics	Male	Female	Male	Female	Male	Female
Baseball	2		2			
Basketball	2		1		1	
Soccer	2		1		1	
	Total		FT Employees		PT Employees	
Women's Athletics	Male	Female	Male	Female	Male	Female
Basketball	1	1	1			1
Soccer	2		1		1	
Softball		2		1		1
Volleyball	1	1	1			1

WNCC Athletic Department Community Service Projects

- Men's and Women's Soccer volunteered at Grace Chapel Youth Camp
- Volleyball participated in Dr. Seuss Reading Day at Bear Cub Preschool
- Athletics volunteered for Monument Marathon
- Softball, Men's and Women's Basketball participated in National Walk to School Day at Westmoor Elementary
- Baseball unloaded Christmas Trees for Kiwanis Club
- Softball volunteered (lunch, recess) at Scottsbluff Pre-School
- Men's Baseball and Soccer assisted with set up and tear down at the St. Agnes Elementary Penny Carnival
- Men's Baseball assisted with clean up of St. Agnes Premier Event
 Fundraiser
- Men's and Women's Soccer volunteered at various nursing home chapel services
- Men's and Women's Soccer volunteered at Bible Soccer Camp
- Baseball assisted with moving furniture at Heritage Assisted Living
- Men's Basketball assisted at Buckboard Therapeutic Riding Academy
- Women's Soccer participated in National Night Out
- Men's and Women's Soccer delivered meals for the Gering Senior Center
- Athletic Department donated over 1,500 game passes, 150 All-sport passes and Apparel to community fundraisers

Origin of Student Athletes

2019-2020

	In-				
	State/In-		Out-of-		
Sport	District	In-Region	Region	International	Total
Baseball	9/5	18		5	46
Basketball (Men)	2/1	2	7	3	16
Basketball(Women)	0/0	1	7	4	12
Soccer (Men)	7/2	7	0	13	27
Soccer (Women)	3/3	7	2	6	18
Softball	0/0	8	10	4	22
Volleyball	3/3	1	9	2	15

2020-2021

	In-				
	State/In-		Out-of-		
Sport	District	In-Region	Region	International	Total
Baseball	10/7	15	8	7	40
Basketball (Men)	5/2	4	5	0	14
Basketball(Women)	2/1	6	2	3	13
Soccer (Men)	5/4	7	3	4	19
Soccer (Women)	2/2	8		6	18
Softball	0/0	10	5	1	16
Volleyball	5/5	1	7	2	15

	In-				
	State/In-		Out-of-		
Sport	District	In-Region	Region	International	Total
Baseball	8/6	21	4	9	42
Basketball (Men)	3/1	4	9	3	19
Basketball(Women)	2/1	2	4	6	14
Soccer (Men)	7/6	10	0	10	27
Soccer (Women)	2/2	10	0	7	19
Softball	2/2	12	7	3	24
Volleyball	5/4	1	8	5	19

	In-				
	State/In-		Out-of-		
Sport	District	In-Region	Region	International	Total
Baseball	3/2	20	7	11	
Basketball (Men)	0/0	1	9	5	
Basketball(Women)	2/1	2	5	6	
Soccer (Men)	4/4	7	1	17	
Soccer (Women)	3/2	11	0	5	
Softball	3/3	7	7	3	
Volleyball	3/2	1	8	6	

	In-				
	State/In-		Out-of-		
Sport	District	In-Region	Region	International	Total
Baseball	5/4	22	7	8	42
Basketball (Men)	1/1	1	9	5	15
Basketball					
(Women)	0/0	3	5	5	13
Soccer (Men)	3/1	2	5	18	28
Soccer (Women)	1/1	10	0	6	17
Softball	0/0	10	7	1	18
Volleyball	4/2	2	4	5	15

Western Nebraska Community College Win-Loss-Tie by Sport

2019-2020

Sport	Win	Loss	Tie
Baseball	5	12	
Basketball (Men)	19	12	
Basketball (Women)	28	2	
Soccer (Men)	10	7	
Soccer (Women)	13	4	
Softball	4	10	
Volleyball	28	9	

2020-2021

Sport	Win	Loss	Tie
Baseball	26	29	
Basketball (Men)	8	11	
Basketball (Women)	17	6	
Soccer (Men)	2	9	
Soccer (Women)	6	6	2
Softball	13	27	
Volleyball	27	7	

Sport	Win	Loss	Tie
Baseball	22	33	
Basketball (Men)	17	14	
Basketball (Women)	30	3	
Soccer (Men)	8	6	2
Soccer (Women)	2	11	2
Softball	25	30	
Volleyball	24	15	

Sport	Win	Loss	Tie
Baseball	17	35	
Basketball (Men)	16	15	
Basketball (Women)	21	9	
Soccer (Men)	4	7	1
Soccer (Women)	7	7	
Softball	11	36	
Volleyball	34	5	

Sport	Win	Loss	Tie
Baseball	30	29	
Basketball (Men)	24	9	
Basketball (Women)	25	7	
Soccer (Men)	8	5	3
Soccer (Women)	4	7	3
Softball	14	24	
Volleyball	16	18	

Grade Point Averages for Student Athletes

2019-2020

Sport	# of Student-Athletes	Fall	Spring	Average GPA
Baseball	45	2.62	2.87	2.74
Basketball (Men)	16	2.11	2.28	2.18
Basketball (Women)	12	2.91	2.76	2.84
Soccer (Men)	24	2.52	2.83	2.66
Soccer (Women)	23	2.66	2.89	2.78
Softball	18	305	3.38	3.21
Volleyball	15	3.04	3.19	3.11

2019-2020 Overall Student Athletes GPA: 2.80

2019-2020 Overall Students GPA: 2.82

2020-2021

Sport	# of Student-Athletes	Fall	Spring	Average GPA
Baseball	40	2.58	2.80	2.68
Basketball (Men)	14	2.09	2.00	2.04
Basketball (Women)	13	2.75	2.87	2.82
Soccer (Men)	19	2.21	2.26	2.23
Soccer (Women)	18	2.44	2.46	2.45
Softball	16	2.25	2.77	2.47
Volleyball	15	3.05	2.85	2.95

2020-2021 Overall Student Athletes GPA: 2.52

2020-2021 Overall Students GPA: 2.70

2021-2022

Sport	# of Student-Athletes	Fall	Spring	Average GPA
Baseball	42	2.66	2.60	2.63
Basketball (Men)	19	2.05	1.92	1.99
Basketball (Women)	14	3.01	2.93	2.97
Soccer (Men)	27	2.85	2.70	2.77
Soccer (Women)	19	2.85	3.31	3.06
Softball	24	3.29	3.05	3.18
Volleyball	19	3.22	3.15	3.19

2021-2022 Overall Student Athletes GPA: 2.84

2021-2022 Overall Students GPA: 2.49

2022-2023

Sport	# of Student-Athletes	Fall	Spring	Average GPA
Baseball	41	2.72	2.60	2.66
Basketball (Men)	15	2.51	1.97	2.26
Basketball (Women)	15	2.50	2.45	2.48
Soccer (Men)	29	2.75	3.03	2.87
Soccer (Women)	19	2.79	2.92	2.86
Softball	20	2.92	3.28	3.08
Volleyball	18	3.16	3.32	3.24

2022-2023 Overall Student Athletes GPA: 2.78

2022-2023 Overall Students GPA: 2.79

2023-2024

Sport	# of Student-Athletes	Fall	Spring	Average GPA
Baseball	42	2.74	2.85	2.80
Basketball (Men)	15	2.64	2.47	2.56
Basketball (Women)	13	3.12	3.28	3.20
Soccer (Men)	28	2.35	2.70	2.53
Soccer (Women)	17	2.73	3.04	2.89
Softball	18	2.99	3.19	3.09
Volleyball	15	3.36	3.37	3.37

2018-2019 Overall Student Athletes GPA: 2.93

2018-2019 Overall Students GPA: 2.83

Vocabulary Definitions Transfer/Graduation Data Chart

Please see following page for chart

• **First Year:** All **freshman** who participated in their respective sport for the year.

• **Second Year:** All **sophomores** who participated in their respective sport for the

year.

• Left Program: All student athletes who left their respective sport since the

beginning of the fall term. Includes those athletes that the department dismissed, or who have chosen to go to a different college. Does not include those who graduated or transferred to

a 4-year college.

• Graduated: All student-athletes who graduated from WNCC in May of the

Respective academic year. If these students went to a 4-year institution, they are included in the transfer column. Some graduates may not have transferred to a 4-year college.

• Transferred: All student athletes who left or leaving WNCC to attend a

4-year college. This number may include first or second year

transfers if applicable.

• Returned / Did not participate: All student athletes from the fall

who have returned to WNCC to continue their education, but not to participate in athletics.

Transfer/Graduation Data for Student Athletes

2019-2020

Sport	First Year	Second Year	Left Program	Graduated	Transfer to 4-year College	Returned/Did Not participate
Baseball	26	17	3	10	9	0
Basketball (Men)	11	4	2	2	2	3
Basketball (Women)	8	4	0	3	4	0
Soccer (Men)	11	13	1	6	5	0
Soccer (Women)	13	10	3	6	6	0
Softball	11	7	2	6	6	1
Volleyball	11	4	0	3	3	0
Total Athletes	91	59	11	36	35	3

2020-2021

Cnort	First	Second	Left		Transfer to 4-year	Returned/Did Not
Sport	Year	Year	Program	Graduated	College	participate
Darahall			_	_		_
Baseball	30	10	2	9	10	0
Basketball (Men)	11	3	2	2	2	0
Basketball (Women)	9	5	0	4	4	0
Soccer (Men)	17	4	2	1	1	0
Soccer (Women)	16	2	1	1	0	0
Softball	15	0	3	0	0	0
Volleyball	7	8	1	4	7	0
Total Athletes	105	32	11	21	24	3

Sport	First Year	Second Year	Left Program	Graduated	Transfer to 4-year College	Returned/Did Not participate
Baseball	26	16	2	15	15	0
Basketball (Men)	12	7	1	0	0	0
Basketball (Women)	6	8	0	7	7	0
Soccer (Men)	20	7	0	6	4	0
Soccer (Women)	11	8	1	4	3	0
Softball	16	8	1	7	6	0
Volleyball	13	6	6	2	4	1
Total Athletes	104	60	11	41	39	1

Sport	First Year	Second Year	Left Program	Graduated	Transfer to 4-year College	Returned/Did Not participate
Baseball	30	11	3	10	10	0
Basketball (Men)	7	8	2	6	6	0
Basketball (Women)	7	8	0	5	7	0
Soccer (Men)	15	14	3	11	11	0
Soccer (Women)	10	9	6	9	7	2
Softball	6	14	6	11	11	1
Volleyball	9	9	2	9	9	0
Total Athletes	85	72	22	63	61	3

2023-2024

	First	Second	Left		Transfer to 4-year	Returned/Did Not
Sport	Year	Year	Program	Graduated	College	participate
Baseball	25	17	1	12	13	2
Basketball (Men)	10	5	0	2	4	0
Basketball (Women)	8	5	0	5	5	0
Soccer (Men)	21	7	3	3	6	1
Soccer (Women)	12	5	1	3	3	1
Softball	14	4	4	4	4	0
Volleyball	10	5	0	5	5	1
Total Athletes	100	48	9	34	40	5

Graduation Rate of Student Athletes 2019-2024: 72% Graduation Rate of Student Athletes 2021-2024: 76% *Graduation Rate of Overall Students 2021-2024: 35%

^{*} Numbers reflect $1^{\rm st}$ time, Full-time, Degree Seeking students who enrolled in the fall of 2021

Athlete GPA, Graduation, Transfer by Race/Gender 2019-2020

Male	First Year	Second Year	GPA	Graduated	Transfer to 4-year College	Returned/Did Not participate
White	19	21	2.82	11		0
Black/African						
American	10	3	2.03	1	2	1
Hispanic/Latino	17	10	2.53	6		0
Hawaiian/Pacific						
Islander	0	0	0	0	0	0
American/Alaskan						
Native	0	0	0	0	0	0
Asian	1	0	0	0	0	0
Other	1	0	0	0	0	0

Female	First Year	Second Year	GPA	Graduated	Transfer to 4-year College	Returned/Did Not participate
1 01110110	i cai	icai	OI A	Graduated	Conege	participate
White	18	14	3.14	11	10	1
Black/African						
American	6	2	2.33	1	2	0
Hispanic/Latino	11	11	2.99	6	6	0
Hawaiian/Pacific						
Islander	2	1	2.70	0	0	0
American/Alaskan						
Native	0	0	0	0	0	0
Asian	0	0	0	0	0	0
Other	0	0	0	0	0	0

Male	First Year	Second Year	GPA	Graduated	Transfer to 4-year College	Returned/Did Not participate
White	26	8	2.66	7	7	0
Black/African						
American	9	3	1.99	1	3	0
Hispanic/Latino	19	7	2.35	3	4	0
Hawaiian/Pacific						
Islander	0	0	0	0	0	0
American/Alaskan						
Native	0	0	0	0	0	0
Asian	2	1	3.25	1	1	0
Other	0	0	0	0	0	0

Female	First Year	Second Year	GPA	Graduated	Transfer to 4-year College	Returned/Did Not participate
			C. 7.		3332	paraiorpado
White	22	8	3.02	7	4	0
Black/African						
American	6	1	2.48	0	1	0
Hispanic/Latino	17	3	2.26	1	3	0
Hawaiian/Pacific						
Islander	2	1	2.95	0	1	0
American/Alaskan						
Native	0	0	0	0	0	0
Asian	1	1	2.16	1	0	0
Other	0	0	0	0	0	0

Male	First Year	Second Year	GPA	Graduated	Transfer to 4-year College	Returned/Did Not participate
White	26	14	2.66	11	11	0
Black/African						
American	9	6	1.75	1	1	0
Hispanic/Latino	21	9	2.67	8	7	0
Hawaiian/Pacific						
Islander	0	0	0	0	0	0
American/Alaskan						
Native	0	0	0	0	0	0
Asian	2	1	2.75	1	1	0
Other	0	0	0	0	0	0

_	First	Second			Transfer to 4-year	Returned/Did Not
Female	Year	Year	GPA	Graduated	College	participate
White	26	14	3.22	11		0
Black/African						
American	3	7	2.92	4	5	0
Hispanic/Latino	14	7	3.05	4	3	0
Hawaiian/Pacific						
Islander	3	1	2.70	0	1	0
American/Alaskan						
Native	0	0	0	0	0	0
Asian	0	1	2.89	1	1	0
Other	0	0	0	0	0	0

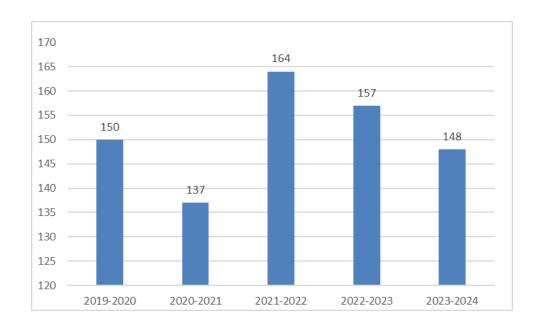
Male	First Year	Second Year	GPA	Graduated	Transfer to 4-year College	Returned/Did Not participate
White	26	13	2.69	10	12	0
Black/African						
American	6	8	2.47	7	6	0
Hispanic/Latino	19	13	2.77	10	11	0
Hawaiian/Pacific						
Islander	0	0	0	0	0	0
American/Alaskan						
Native	0	0	0	0	0	0
Asian	1	0	2.48	0	0	0
Other	0	0	0	0	0	0

_	First	Second			Transfer to 4-year	Returned/Did Not
Female	Year	Year	GPA	Graduated	College	participate
White	19	20	3.00	16	17	3
Black/African						
American	3	4	2.63	2	4	0
Hispanic/Latino	8	12	2.96	12	10	0
Hawaiian/Pacific						
Islander	2	3	2.51	3	3	0
American/Alaskan						
Native	0	0	0	0	0	0
Asian	0	1	2.48	1	1	0
Other	0	0	0	0	0	0

Male	First Year	Second Year	GPA	Graduated	Transfer to 4-year College	Returned/Did Not participate
White	21	13	2.94	11	11	1
Black/African						
American	11	5	2.56	2	4	0
Hispanic/Latino	23	9	2.63	5	7	2
Hawaiian/Pacific						
Islander	0	0	0	0	0	0
American/Alaskan						
Native	0	0	0	0	0	0
Asian	2	1	2.33	1	1	0
Other	0	0	0	0	0	0

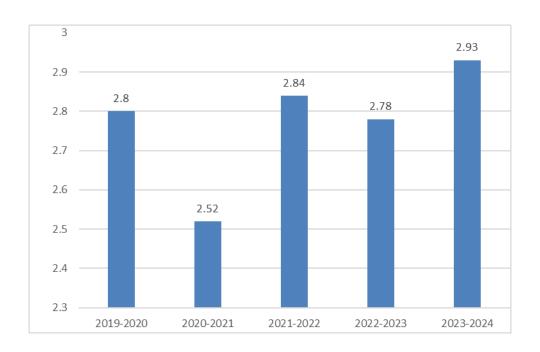
Female	First Year	Second Year	GPA	Graduated	Transfer to 4-year College	Returned/Did Not participate
	i cai	rear	JI A	Cidadated	Concac	participate
White	20	10	3.33	10	9	1
Black/African						
American	3	3	2.79	2	3	0
Hispanic/Latino	19	6	2.97	3	5	1
Hawaiian/Pacific						
Islander	2	0	3.20	0	0	0
American/Alaskan						
Native	0	0	0	0	0	0
Asian	0	0	0	0	0	0
Other	0	0	0	0	0	0

Number of Student Athletes at Western Nebraska Community College Since fall of 2019



Overall Student Athlete GPA

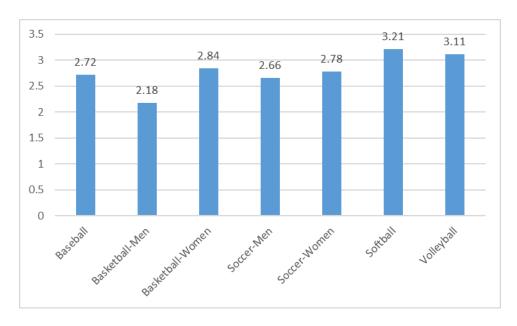
2019-2024



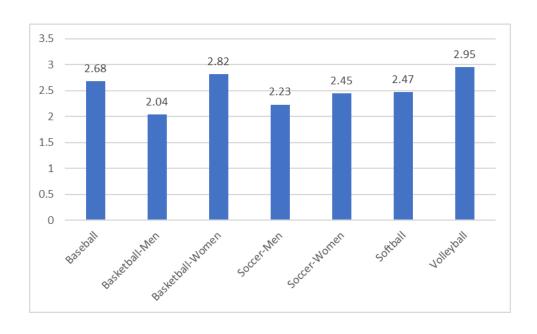
- * The WNCC Athletic Department strategies to increase student athlete G.P.A.s. Below is a list of academic standards in place to ensure academic success.
 - All sports provide a type of study hall for their student-athletes.
 - Paper form of grade checks
- **Academic plans for teams during 2023-2024 included:
 - Mandatory study hall for every sport
 - Coaches reduced playing time for student athletes who fall below academic standards during the semester
 - Establish a plan of action to prevent out of season student athletes from falling below the WNCC academic standard

Student Athlete GPA by Sport

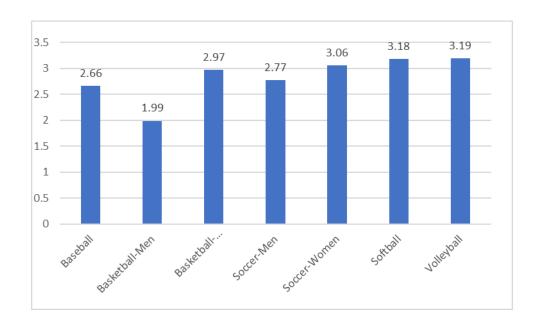
2019-2020



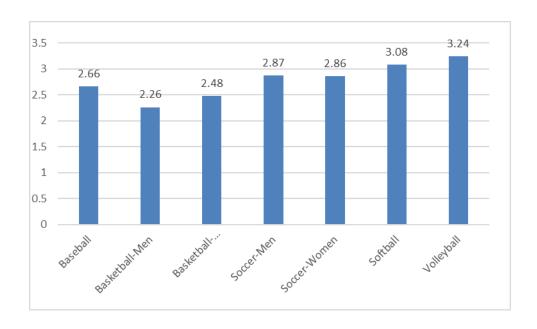
2020-2021



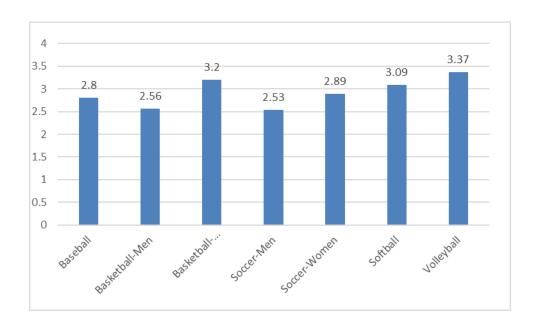
2021-2022



2022-2023



2023-2024



Athletic Training Room Statistics (8/1/2023-5/10/2024)

	(0) 1/2023-3/10	/ ZUZ4)
•	Number of Athletes	146
•	Percentage of Athletes who made at Least one visit for treatment or evaluation	85.6%
•	Number of coaches who utilized services Of the Athletic training room	6 coaches, 2 officials, 3 faculty/staff
•	Number of treatments	3,312
•	Number of treatments performed on Visiting teams	18
•	Number of evaluations (on and off field) - Men's Basketball - Women's Basketball - Volleyball - Softball - Baseball - Men's Soccer - Women's Soccer	48 Evaluations 69 Evaluations 71 Evaluations 76 Evaluations 42 Evaluations 49 Evaluations 68 Evaluations
•	Number of appointments with physicians	156 appointments
•	Number of "Major" surgeries - 1 Ankle - 2 ACL	6
•	Number of Minor Surgeries	1
•	Number of Concussions	10
•	Number of home games attended by ATC	72
•	Number of away games attended by ATC	0
•	Number of home tournaments (multi-game) Staffed by ATC (Including Region Tournamen	3 ts)
	Number of individual insurance claims Number of claims that did not have insurance	
	or did not cover in the state of Nebraska	39

Western Nebraska Community College Intercollegiate Athletics Accomplishments, Strengths, and Weaknesses

Accomplishments

1	Hosted Region 9 Men's Basketball Championship
1	Region 9 Championship Game participant (Men's Basketball)
1	Region IX Coach of the Year (Billy Engel)
1	Region 9 Defensive Player of the Year (Baseball)
2	Region 9 Player of the Year (Volleyball, Men's Soccer)
21	All Region 9 Athletes
47	Region 9 All Academic Athletes 3.25 or higher
31	NJCAA All-Academic Awards 3.6 GPA or Higher
4	NJCAA All-Academic Team Awards 3.00 GPA or Higher
	(Volleyball, Softball, Women's Basketball, Baseball)
500	Average number of fans that attend indoor Cougar events
80	Average number of fans that attend outdoor Cougar events
2.93	Overall Student Athlete GPA
72%	Percentage of Student Athletes that graduated with an Associates Degree
	2023-2024
76%	Percentage of Student athletes that graduated with an Associates Degree
	since May 2021.
16	Community Service projects, countless hours contributed to community
	service projects for the academic year

Strengths of the program

- Random Drug testing.*
- New Athletic offices, Weight Room, and Training Room
- Strict code of conduct including academic standards for student athletes
- Athletic Success has increased the exposure of the college nationally and internationally
- Strong administrative/faculty/staff support
- Strong Community support
- Increase in Front Line Sponsor participation
- Full-time trainer employed by WNCC
- Successful Community Service projects within the area**
- Established Golf Tournament
- fall Baseball and Softball youth league games
- Athletic Camps for area youth
- Coaches making connections in the community

Weaknesses of Program

- No indoor training facility for outdoor Winter/Spring sports on campus
- Not all sports have ability to full scholarship athletes
- Ability for all sports to have Full-Time Assistant Coaches
- Not all competition sites located on campus

Goals for Upcoming Academic Year

- All coaches and athletes being more visible in the community
- Continual increase in community service
- Increase fundraising dollars
- Increased Academic Success by all athletic teams

^{*}See Drug Testing Results on Page 21 and 22

^{**}See Community Service Projects on Page 8

2023-2024 Drug-Testing Results

For the 2021-2022 academic year, all student athletes participating in intercollegiate athletics at WNCC signed a waiver to be eligible for random drug testing throughout the year. All student athletes participating in athletics were required to sign the waiver, regardless of their scholarship situation. The WPCI staff in Scottsbluff was hired to handle the purchase of the individual drug tests, as well as the computer program that randomly chose the student athletes each month. Student athlete ID numbers were supplied to WPCI and that information was input into a computer program. Specific demographic information was not issued to WPCI.

This past academic year, WNCC administered 60 tests to student athletes. The institution had 3 positive test.

Drug testing began in September and ran through April. WNCC received a list of ten student-athletes at the beginning of each month. The WNCC trainer, Doug Jones, handled all of the monthly testing. WNCC utilized a newer form of testing which requires student athletes to gather saliva on a sponge-tipped stick. A strip on the end of the stick turns blue when enough saliva has been gathered. The sponge is then placed into a specimen jar. A testing strip is added to the contents of the jar, and the jar is sealed. The trainer then sends the specimen for testing. The oral lab tests for six drugs: Amphetamines, Opiates, Cocaine, PCP, Methamphetamines, and THC.

The saliva tests that were administered to the WNCC student-athletes have a 95% accuracy rate. This form of drug testing appeared to be successful. While WNCC received the test list at the first of the month, student athletes were tested throughout the month. This system was established so student athletes would not become overly familiar with the testing time frame.

The cost of the program was \$2,520 (\$42.00 per test). This cost included all of the testing supplies, the services of WPCI, as well as the costs associated with the second laboratory that dealt with our saliva samples. The new drug testing policy has seemed to cut down on the number of students that are being referred to counseling services for drug and alcohol use. Drug testing is a topic of discussion for our student athletes in our handbook and in team meetings. Hopefully student athletes will continue to make smarter choices about drug and alcohol use, knowing that our institution is holding them to a higher standard.

Drug Test Results Student Athletes Randomly Chosen by Sport

Baseball 16 Student-athletes
Men's Basketball 8 Student-athletes
Women's Basketball 8 Student-athletes
Men's Soccer 7 Student-athletes
Women's Soccer 6 Student-athletes
Softball 7 Student-athletes
Volleyball 8 Student-athletes

^{*}WNCC administered 60 drug tests over the course of the 2023-2024 academic year. However, 60 different student-athletes were not tested. Some student-athletes were chosen to take the test in multiple months. Names are chosen randomly, using their student ID number, each month by a computer system at WPCI and then reported to the Athletic Department.

End of Semester Enrollment Report Spring 2024

Office of Institutional Research 1601 E. 27th Street Scottsbluff, NE 69361



Spring 2024 - Table of Contents

Enrollment By Location	3
FTE	4
Credentials Awarded	5

Spring 2024 - Enrollment by Location

Unique Students by Primary Campus*

Туре	Location	Spring 2024
	Alliance	27
ne	High School Select	38
Full Time	E Online	102
Ŧ	Scottsbluff	372
	Sidney	15
Total Ful	I-Time	554
	Alliance	18
Эe	High School Select	414
Ę	High School Select Conline Control C	212
Pa	Scottsbluff	257
	Sidney	13
Total Par	t-Time	914
Total Stu	dents	1,468

Total Students Served by Campus**

Location	Spring 2024
Alliance	1
High School Select	479
Online	651
Scottsbluff	787
Sidney	36
Total Students	1,954

Total Credits by Campus

Location	Spring 2024
Alliance	556
High School Select	2,400
Online	3,448
Scottsbluff	6,413
Sidney	352.5
Total Students	13,169.5

^{*} An unduplicated count of students based on their primary campus. A primary campus is identified as the campus that the student take most of their courses at.

^{**} A duplicated count of students based on all campus locations they utilize. This visualizes how many students each campus serves. About 486 students utilize multiple campuses for education.

Spring 2024 - Full-Time Equivalency (FTE)

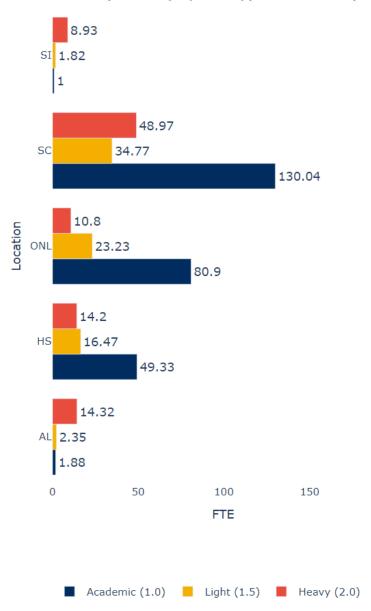
Full-Time Equivalency by Type (Unofficial)

FTE TYPE	Spring 2024
Academic (1.0)	263.16
Light(1.5)	97.22
Heavy (2.0)	78.63
Total	439.01
REU	575.54
Academic (1.0)	7,894
Light(1.5)	2,916.5
Heavy (2.0)	2,359
Total	13,169.5
Academic (1.0)	24.0
Light(1.5)	0
Heavy (2.0)	0
Total	24.0
	Academic (1.0) Light(1.5) Heavy (2.0) Total REU Academic (1.0) Light(1.5) Heavy (2.0) Total Academic (1.0) Light(1.5) Heavy (2.0)

Total Full-Time Equivalency by Campus

FTE TYPE	Spring 2024
Alliance	18.55
High School Select	80.00
Online	114.93
Scottsbluff	213.77
Sidney	11.75
Total	439.01

Full-Time Equivalency by REU Type at Each Campus



^{*} Light (1.5) courses require the use of equipment, facilities, or instructional methods that are easily adaptable for use in general academic transfer classroom or lab.

^{**} Heavy (2.0) courses require the use of specialized equipment, facilities, or instructional methods not easily adaptable for the use in general academic transfer classroom or lab.

Spring 2024 - Credentials Awarded

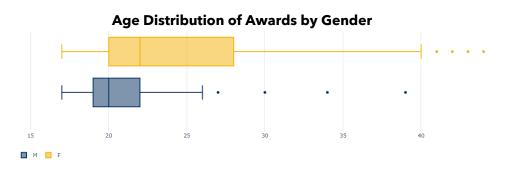
Program	Awards
Automotive Technology	3
Aviation Maintenance	8
Business Administration	13
Collision Repair & Refinish Technology	2
Criminal Justice	3
Diesel, Truck, and Heavy Equipment	7
Education - Early Childhood	1
Education - Elementatry & Secondary	5
Exercise Science	4
Fine Arts - Music & Education	1
General Studies - Language & Fine Arts	5
Health Information Technology	2
Health Sciences	5
Human Services	3
Information Technology	11
Life Sciences	4
Medical Laboratory Technician	2
Nursing	32
Physical Sciences & Math	18
Powerline Construction & Maintenance	13
Pre-Health Professions	11
Psychology	4
Surgical Technology	5
Theater Option / Musical Theater Performance	4
Welding Technology	10

184 Awards

Average Time to Completion: 5 Semesters

Reporting Race/Ethnicity	Awards
Asian	2
Black or African American	8
Hispanic/Latino	47
International	11
Race and Ethnicity Unknown	4
White	112

Gender	Awards
Female	101
Male	83





Summer 2024 - Executive Summary

As of the 10th Day of the Summer 2024 Semester:

- 1. The total enrollment of 394 represents a **7.1% increase** compared to Summer 2023. **30.59%** of students that took courses in Spring 2024 returned in Summer 2024.
- 2. Total FTE of 10-Day Students was **70.53** while total REU was **92.72**. This is a **17.16% increase** compared Summer 2023.
- 3. Female to male ratio was **70.1% female** to **28.9% male** overall (1% nondisclosure). The female-to-male ratio is about 10% wider compared to traditional fall/spring semesters.
- 4. Hispanic enrollment was **117**, representing **29.7%** of all students. This is the highest percentage Hispanic enrollment for WNCC.
- 5. WNCC's student body has students representing each of the counties within the WNCC service area, **16 states** outside of Nebraska, and students from around the globe
- 6. Average student age is **24.5**, which is **2.5 years older** than traditional academic terms, with 71 students pursuing new degrees.

Enrollment Research Director - Arich Knaub

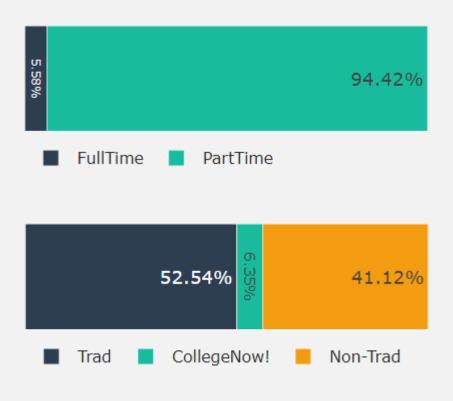
knauba8@wncc.edu

Summer 2024 - Table of Contents

Enrollment By Location	4
FTE	5
Demographic Breakdown	6
Service Area Breakdown	7

Summer 2024 - Enrollment by Location June 6th, 2024

Туре	Location	Summer 2024	Summer 2023
	Alliance	27	18
пе	High School Select		
Full Time	Online	281	251
Œ	Scottsbluff	73	99
	Sidney	13	
Total Students		394	368
	Alliance	285.0	201
ours	High School Select		
Credit Hours	Online	1,367.0	1,234
	Scottsbluff	401.0	321
	Sidney	63.0	
Total Credit Hours		2,116.0	1,756.0

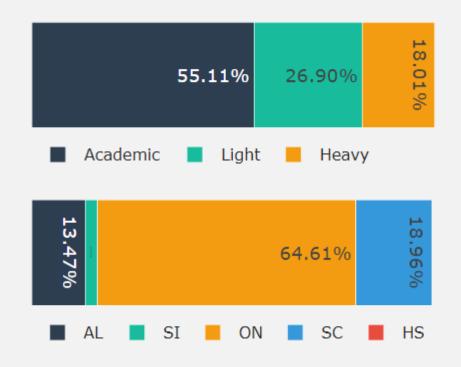


^{*} Students that take courses at multiple campuses are counted only once at their primary campus, where a majority of their classes are held.

^{**} First year tracking Summer Enrollment at this level.

Summer 2024 - Full-Time Equivalency (FTE)

	FTE TYPE	2024/UR	2023/UR
Ë	Academic (1.0)	38.87	36.53
	Light(1.5)	12.70	11.00
	Heavy (2.0)	18.97	12.67
	Total	70.54	60.20
	REU	92.72	77.53
CREDITS	Academic (1.0)	1,1666.0	1,095.0
	Light(1.5)	569.0	282.0
	Heavy (2.0)	381.0	379.0
U	Total	2,116.0	1,756.0



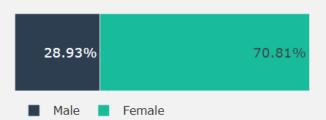
^{*} Light (1.5) courses require the use of equipment, facilities, or instructional methods that are easily adaptable for use in general academic transfer classroom or lab.

^{**} Heavy (2.0) courses require the use of specialized equipment, facilities, or instructional methods not easily adaptable for the use in general academic transfer classroom or lab.

Western Nebraska Community College Summer 2024 - Demographic Breakdown

Туре	Summer 2024		
Female	279	70.8%	
Male	114	28.9%	
Total*	393		

Average Age	Summer 2024
Female	24.9
Male	23.7
Average	24.5



IPEDS Race & Ethnicity		Summer 2024	
American Indian or Alaskan Native	5	1.3%	
Asian	9	2.3%	
Black or African American	7	1.8%	
Hispanic / Latino	117	29.7%	
Hawaiian or Pacific Islander	2	0.5%	
International	29	7.4%	
Unknown	10	2.5%	
White	215	54.6%	
Total	394		
54.57% 29.70%	15.74%		

Other

White His

Summer 2024				
Age Group	Count	Percent	FTE	
Under 18	33	8.4%	5.15	
18 - 19	100	25.4%	20.35	
20 - 21	73	18.5%	10.37	
22 - 24	48	12.2%	9.53	
25 - 29	57	14.5%	10.13	
30 - 34	42	10.7%	7.77	
35 - 39	16	4.1%	2.90	
40 - 49	15	3.8%	2.93	
50 - 64	10	2.5%	1.40	
Over 65				
Total	394		70.53	

Summer 2024 - Service Area Breakdown

County	Total Students	Total Credits	% Credits
Banner	4	25.0	1.18%
Box Butte	30	162.0	7.66%
Cherry	1	12.0	0.57%
Cheyenne	35	186.0	8.79%
Dawes	7	53.0	2.50%
Deuel	3	22.0	1.04%
Garden	2	21.0	0.99%
Grant	2	18.0	0.85%
Kimball	9	47.5	2.24%
Morrill	5	25.0	1.18%
Scotts Bluff	159	838.0	39.60%
Sheridan	3	8.0	0.38%
Sioux	2	15.5	0.73%
Rest of State	39	201.0	9.50%
Out of State	54	327.5	15.48%
International	27	154.5	7.30%
Total	39	2,116.0	

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 residents 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 residents 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 instate 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 instate 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.