

REGULAR MONTHLY MEETING OF THE BOARD OF EDUCATION - AGENDA

Alma Public Schools

Monday, July 12, 2021

- A. Call to Order and announce location of Open Meetings Act Poster
 - 1. Verification of Receipt of Notice, which was published in the Harlan County Journal
 - 2. Roll of Board Members - Excuse absent board members
 - 3. Approval of Consent Agenda
 - a. Minutes from Previous Meetings
 - b. General Financial Report
 - c. Activity Financial Report
 - 4. Review monthly bills submitted
- B. Request to address the Board
- C. Action Items - Discuss, consider, and take all necessary action
 - 1. to review and approve the student, teacher, non-certified, paraprofessional and activity handbooks
 - 2. to review and decide whether or not to raise lunch prices, activity prices and passes, substitute pay.
 - 3. review and decide whether to join the Nebraska Rural Community Association (NRCSA - \$850) and the National Rural Education Association (NREA - \$75) for the 2021-22 school year.
 - 4. to approve Shephard Floors bid for refinishing both gym floors for a total of \$2590.
 - 5. to approve CEI (Communications Engineering, INC) bid for replacing 7 analog cameras with 7 IP cameras for \$8636 (estimate).
 - 6. to review and discuss the use of ESSER III funds provided by the Federal Government and take public input.
 - 7. to review and discuss the Return to School Plan for the next two years and take public input.

8. to review and decide whether to approve the School Board Resolution to oppose the Nebraska Department of Education (NDE) proposed Health Standards.
9. to decide whether to proceed with the Projector project for the main gym for advertisement and approve a loan from Banner Capital for \$26,000.

D. Principal's Report

E. Superintendent's Report: Summer Projects (Roof, Future Projects), Beef to School Program, Take picture of the School Board.

F. Next Regular Meeting

G. Adjourn

THE BOARD OF EDUCATION OF THE ALMA SCHOOL DISTRICT NO. 2 WILL DISCUSS, CONSIDER, OR TAKE ACTION ON ALL ISSUES MENTIONED IN THIS AGENDA.

MINUTES OF THE REGULAR MONTHLY MEETING
OF THE BOARD OF EDUCATION OF
ALMA PUBLIC SCHOOLS

A meeting of the Alma Public Schools Board of Education was convened in open and public session on Monday, June 14, 2021, at 7:00 PM in the Library at Alma Public Schools. The roll was called and the following Board members were present: Allen Brugh, Brett Hammond, Randy Heckenlively, Kate Hopkins, Nick Simonson, and Samantha Stuhmer.

Notice of the meeting was given in advance by publication and/or posted in accordance with the Board approved method for giving notice of meetings. Availability of the agenda was communicated in the publicized notice and a current copy of the agenda is maintained as stated in the publicized notice. All proceedings of the Board of Education, except as may be hereinafter noted, were taken while the convened meeting was open to the attendance of the public.

A motion was made by Samantha Stuhmer and seconded by Brett Hammond to approve the consent agenda which includes minutes of the May meetings (Committee on American Civics and regular monthly meeting) as presented and financial reports. On roll call vote the Board voted as follows: Allen Brugh: Yea, Brett Hammond: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Samantha Stuhmer: Yea
Yea: 6, Nay: 0

A motion was made by Nick Simonson and seconded by Randy Heckenlively to approve the receipts, expenditures, and payment of claims from the General Fund for \$471,458.61, the Lunch Fund for \$6,641.52, and Activity Fund for \$16,904.25. After discussion and on roll call vote the Board voted as follows: Allen Brugh: Yea, Brett Hammond: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Samantha Stuhmer: Yea

A motion was made by Nick Simonson and seconded by Kate Hopkins to approve and wave the second reading of Policies #1200 – Anti-Harassment, #3132 – Internal Controls, #4003 (and attachments) – Employee Antidiscrimination, #4007 - FMLA, #5002 – Affidavit removal, #5401 (and 5401z) – Equal Opportunity, #6212 – Academic Content Standards (requiring an affirmative vote to adopt a standard recommended by the State Board), #6600 – Special Education Policies, as presented and updated by Perry Law Firm. After discussion and on roll call vote the Board voted as follows: Allen Brugh: Yea, Brett Hammond: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Samantha Stuhmer: Yea

A motion was made by Samantha Stuhmer and seconded by Nick Simonson to adopt Student Fees Policy #5195, as presented and updated by Perry Law Firm. On roll call vote the Board voted as follows: Allen Brugh: Yea, Brett Hammond: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Samantha Stuhmer: Yea

A motion was made by Nick Simonson and seconded by Randy Heckenlively to adopt Anti-Bullying Policy #5415, as presented and updated by Perry Law Firm. On roll call vote the Board voted as follows: Allen Brugh: Yea, Brett Hammond: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Samantha Stuhmer: Yea

A motion was made by Randy Heckenlively and seconded by Brett Hammond to adopt Parental/Community Involvement in Schools Policies #6400 and #6410, as presented and updated by Perry Law Firm. On roll call vote the Board voted as follows: Allen Brugh: Yea, Brett Hammond: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Samantha Stuhmer: Yea

A motion was made by Nick Simonson and seconded by Samantha Stuhmer to approve amending the 2021-2022 School Calendar due to a change in scheduling of boys' and girls' basketball in March 2022. After discussion and on roll call vote the Board voted as follows: Allen Brugh: Yea, Brett Hammond: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Samantha Stuhmer: Yea

Discussion items include: ESSER III funds, the Return to School Plan for the 2021-2022 school term, summer projects, transportation needs, and State Aid.

A motion was made by Nick Simonson and seconded by Samantha Stuhmer to allow use of the facilities (building and athletic field) by Tour de Nebraska (riders arriving Wednesday, 6/16/21, and departing Thursday). After discussion and on roll call vote the Board voted as follows: Allen Brugh: Yea, Brett Hammond: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Samantha Stuhmer: Yea

A motion was made by Allen Brugh and seconded by Samantha Stuhmer to approve placing our School Nurse on the salary schedule (like teachers, School Psychologist, and Speech therapist). After discussion and on roll call vote the Board voted as follows: Nick Simonson: Abstain (With Conflict), Allen Brugh: Yea, Brett Hammond: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Samantha Stuhmer: Yea
Yea: 5, Nay: 0, Abstain (With Conflict): 1

President Allen Brugh adjourned the meeting at 8:00 p.m..

DATED Monday, June 14, 2021

HARLAN COUNTY SCHOOL DISTRICT #2,

a/k/a ALMA PUBLIC SCHOOLS

| <u>General/Money Market/Trans Accts</u> | Receipts | Disburse | Total |
|---|--------------|--------------|----------------|
| 06/01/2021 General | | | \$552,412.34 |
| 06/01/2021 Money Market | | | \$518,364.59 |
| 06/01/2021 Transaction | | | \$10,527.07 |
| Furnas County Treasurer | \$8,903.86 | | |
| Harlan County Treasurer | \$362,273.94 | | |
| State Aid | \$140,888.00 | | |
| BCBS self-pay (4) | \$6,727.32 | | |
| REAP FY 2019 | \$38,114.00 | | |
| Sp Ed School Age + 19-20 | \$87,020.00 | | |
| ESU #11 - stipend Carl Perkins\$ | \$470.11 | | |
| MIPS SepOctNov2020 | \$7,802.12 | | |
| MAC SepOctNov2020 | \$4,074.08 | | |
| interest earned - Transaction Acct | \$0.94 | | |
| interest earned - MMA | \$70.38 | | |
| interest earned - Gen Fund | \$48.86 | | |
| TOTAL RECEIPTS | \$656,393.61 | | \$1,737,697.61 |
| cks cleared in June | | \$431,570.47 | \$1,306,127.14 |
| outstanding checks | | \$50,672.56 | \$1,255,454.58 |
| <u>Certificates of Deposit</u> | | | \$415,452.99 |
| Balance 06/30/2021 | | | \$1,670,907.57 |
| <hr/> | | | |
| <u>Bldg/Sinking Fund</u> | | | |
| Balance 06/01/2021 | | | \$242,924.88 |
| Furnas County Treasurer | \$696.86 | | |
| Harlan County Treasurer | \$28,240.19 | | |
| interest earned | \$21.76 | | |
| Total Receipts | \$28,958.81 | | |
| loan payment auto-deduct | | \$1,743.45 | |
| Balance 06/30/2021 | | | \$270,140.24 |
| <hr/> | | | |
| <u>QCPU Fund</u> | | | |
| Balance 06/01/2021 | | | \$164,163.58 |
| Furnas County Treasurer | \$232.29 | | |
| Harlan County Treasurer | \$9,423.22 | | |
| interest earned | \$21.19 | | |
| Total Receipts | \$9,676.70 | | |
| Balance 06/30/2021 | | | \$173,840.28 |
| <hr/> | | | |
| <u>Depreciation Fund</u> | | | |
| Balance 06/01/2021 | | | \$139,653.59 |
| interest earned | \$11.48 | | |
| Balance 06/30/2021 | | | \$139,665.07 |

| <u>Lunch Fund</u> | | | |
|---------------------|---------|------------|-------------|
| Balance 06/01/2021 | | | \$65,796.86 |
| Total Receipts | \$90.02 | | |
| cks cleared in June | | \$6,556.90 | |
| Balance 06/30/2021 | | | \$59,329.98 |

| <u>Activity Fund</u> | | | |
|----------------------|------------|-------------|--------------|
| Balance 06/01/2021 | | | \$177,128.51 |
| Receipts | \$4,602.41 | | |
| cks cleared in June | | \$22,949.29 | \$158,781.63 |
| outstanding checks | | \$640.00 | |
| Balance 06/30/2021 | | | \$158,141.63 |

Regular; Beginning Month 06/2021; Processing Month 06/2021; Account Type 7; Fund Number 05

Fund: 05 ACTIVITY FUND

| | | <u>Beginning Balance</u> | <u>Debits</u> | <u>Credits</u> | <u>Ending Balance</u> |
|---------------------|----------------------------------|--------------------------|---------------|----------------|-----------------------|
| Fund Balance | | | | | |
| 05 704 0100 | ART | 2,980.98 | 0.00 | 0.00 | 2,980.98 |
| 05 704 0101 | elementary students fund balance | 248.40 | 0.00 | 0.00 | 248.40 |
| 05 704 0110 | COMPUTERS | 15,376.97 | 0.00 | 0.00 | 15,376.97 |
| 05 704 0113 | eSports Club | 50.02 | 30.00 | 0.00 | 20.02 |
| 05 704 0120 | MISCELLANEOUS | (89.98) | 0.00 | 13.46 | (76.52) |
| 05 704 0130 | MUSIC SUPPLIES | (554.64) | 0.00 | 0.00 | (554.64) |
| 05 704 0131 | ELEMENTARY CHOIR | 2,400.05 | 402.12 | 0.00 | 1,997.93 |
| 05 704 0133 | DISTRICT MUSIC | 1,116.41 | 0.00 | 0.00 | 1,116.41 |
| 05 704 0134 | BAND PROJECTS | 0.00 | 0.00 | 0.00 | 0.00 |
| 05 704 0135 | CASH BOXES | (500.00) | 0.00 | 0.00 | (500.00) |
| 05 704 0140 | COURTESY FUND | 3,262.33 | 70.11 | 0.00 | 3,192.22 |
| 05 704 0141 | WOW | 670.17 | 0.00 | 0.00 | 670.17 |
| 05 704 0142 | CIRCLE OF FRIENDS | 628.43 | 0.00 | 0.00 | 628.43 |
| 05 704 0143 | CHRISTMAS DONATION | (834.35) | 0.00 | 0.00 | (834.35) |
| 05 704 0144 | RESOURCE | 928.02 | 0.00 | 0.00 | 928.02 |
| 05 704 0145 | LUEDKE MEMORIAL | 2,841.73 | 0.00 | 0.00 | 2,841.73 |
| 05 704 0160 | INDUSTRIAL ARTS | 1,478.37 | 0.00 | 0.00 | 1,478.37 |
| 05 704 0161 | FFA SCHOLARSHIP | 14,342.43 | 0.00 | 0.00 | 14,342.43 |
| 05 704 0165 | FUTURE FARMS OF AMERICA | 43,122.26 | 540.00 | 22.77 | 42,605.03 |
| 05 704 0170 | STUDENT COUNCIL | 9,202.08 | 1,524.32 | 18.59 | 7,696.35 |
| 05 704 0180 | FACULTY-STAFF | 421.88 | 0.00 | 0.00 | 421.88 |
| 05 704 0190 | DISTANCE LEARNING COURSES | 18.00 | 0.00 | 0.00 | 18.00 |
| 05 704 0218 | CLASS OF 2018 | 243.89 | 0.00 | 0.00 | 243.89 |
| 05 704 0219 | CLASS OF 2019 | 119.35 | 0.00 | 0.00 | 119.35 |
| 05 704 0220 | CLASS OF 2020 | 0.00 | 0.00 | 0.00 | 0.00 |
| 05 704 0221 | CLASS OF 2021 | 863.81 | 153.86 | 305.00 | 1,014.95 |
| 05 704 0222 | CLASS OF 2022 | 1,600.89 | 0.00 | 0.00 | 1,600.89 |
| 05 704 0223 | CLASS OF 2023 | 3,187.31 | 0.00 | 0.00 | 3,187.31 |
| 05 704 0224 | CLASS OF 2024 | 2,406.90 | 0.00 | 0.00 | 2,406.90 |
| 05 704 0240 | PLATE FUND | 251.19 | 0.00 | 0.00 | 251.19 |
| 05 704 0250 | ANNUAL/YEARBOOK | 2,750.97 | 0.00 | 0.00 | 2,750.97 |
| 05 704 0251 | PICTURES | 6,002.15 | 421.58 | 0.00 | 5,580.57 |
| 05 704 0260 | HOME EC/CONS ED | 1,991.14 | 0.00 | 0.00 | 1,991.14 |
| 05 704 0265 | COOKIE SALES | 2,674.38 | 0.00 | 0.00 | 2,674.38 |
| 05 704 0270 | BOOK/SOFTWARE ORDERS | 6,537.79 | 0.00 | 0.00 | 6,537.79 |
| 05 704 0271 | GENERAL MILLS BOX TOPS | 5,020.71 | 0.00 | 0.00 | 5,020.71 |
| 05 704 0280 | FIELD TRIPS | (145.33) | 0.00 | 0.00 | (145.33) |
| 05 704 0300 | ATHLETICS | 1,774.74 | 0.00 | 636.00 | 2,410.74 |
| 05 704 0301 | FOOTBALL | 2,139.88 | 1,810.00 | 0.00 | 329.88 |
| 05 704 0302 | VOLLEYBALL | 14,867.84 | 5,655.00 | 210.00 | 9,422.84 |
| 05 704 0303 | BOYS BASKETBALL | 267.13 | 0.00 | 0.00 | 267.13 |
| 05 704 0304 | GIRLS BASKETBALL | 4,355.71 | 1,432.00 | 0.00 | 2,923.71 |
| 05 704 0305 | CROSS COUNTRY | 266.48 | 0.00 | 0.00 | 266.48 |
| 05 704 0306 | TRACK | 1,601.12 | 942.50 | 0.00 | 658.62 |
| 05 704 0307 | WRESTLING | 183.28 | 0.00 | 0.00 | 183.28 |
| 05 704 0308 | GOLF | (798.53) | 0.00 | 0.00 | (798.53) |
| 05 704 0309 | JR. HIGH SPORTS | (720.00) | 0.00 | 0.00 | (720.00) |
| 05 704 0400 | CHEERLEADERS | 2,406.86 | 0.00 | 0.00 | 2,406.86 |
| 05 704 0500 | NAT'L HONOR SOCIETY | 475.80 | 0.00 | 0.00 | 475.80 |
| 05 704 0550 | MILK MACHINE | 3,416.89 | 108.14 | 0.00 | 3,308.75 |
| 05 704 0600 | QUIZ BOWL | 1,334.32 | 0.00 | 0.00 | 1,334.32 |
| 05 704 0940 | SCHOOL CLIMATE COMMITTEE | 404.59 | 80.99 | 0.00 | 323.60 |

Regular; Beginning Month 06/2021; Processing Month 06/2021; Account Type 7; Fund Number 05

| Fund: 05 | ACTIVITY FUND | <u>Beginning Balance</u> | <u>Debits</u> | <u>Credits</u> | <u>Ending Balance</u> |
|-----------------|--------------------------|--------------------------|---------------|----------------|-----------------------|
| 05 704 0950 | SCHOLARSHIP FUND | 1,211.50 | 0.00 | 0.00 | 1,211.50 |
| 05 704 0970 | WEIGHT ROOM | 985.11 | 863.60 | 3,487.24 | 3,608.75 |
| 05 704 0971 | DEPOSITS WEIGHT ROOM USE | 4,620.00 | 4,077.25 | 160.00 | 702.75 |
| 05 704 0980 | MATH/SCIENCE CLUB | 15.00 | 0.00 | 0.00 | 15.00 |
| 05 704 0990 | SPEECH | (1,463.62) | 0.00 | 0.00 | (1,463.62) |
| 05 704 0991 | DRAMA | 3,641.23 | 0.00 | 0.00 | 3,641.23 |
| Total: | Fund Balance | 171,600.04 | 18,111.47 | 4,853.06 | 158,341.63 |
| Total: | 05 | 171,600.04 | 18,111.47 | 4,853.06 | 158,341.63 |

07/08/2021 9:14 AM

Posted - All; Batch Description JUNE 2021 ACTIVITY FUND EXPENSES; Processing Month 06/2021

User ID: DEM

| Vendor ID | Vendor Name | Invoice Number | Description | Invoice Date | Check Date | Checking Account ID | Check Number | CC: | Invoice Amount |
|------------|------------------------------------|----------------|--|--------------|------------|---------------------|--------------|-----|----------------|
| ALUMINUM | ALUMINUM ATHLETIC EQUIPMENT | 108142 | stop watches for E-sports | 06/03/2021 | 06/24/2021 | 5 | 18607 | | 30.00 |
| BAUMGART | BAUMGARTNER BASKETBALL CAMPS | 060321 | girls basketball camp-Doane | 06/03/2021 | 06/03/2021 | 5 | 18594 | | 190.00 |
| CWD | CASH-WA DISTRIBUTING | P12910014 | nacho chips for concessions | 05/06/2021 | 06/08/2021 | 5 | 18599 | | 61.10 |
| CHESTER | CHESTERMAN CO | 2768545 | pop for concessions | 05/05/2021 | 06/07/2021 | 5 | 18598 | | 506.00 |
| CHESTER | CHESTERMAN CO | 2768546 | pop for vending machine | 05/05/2021 | 06/07/2021 | 5 | 18598 | | 115.00 |
| CHESTER | CHESTERMAN CO | 2787052 | pop for concessions | 05/12/2021 | 06/07/2021 | 5 | 18598 | | 184.00 |
| EPIC | EPIC FOOTBALL CAMP | 060121 | Epic football camp | 06/01/2021 | 06/01/2021 | 5 | 18586 | | 960.00 |
| EPIC | EPIC FOOTBALL CAMP | 060121a | Epic football camp | 06/01/2021 | 06/01/2021 | 5 | 18587 | | 400.00 |
| FSB | FIRST STATE BANK | 060821 | elem choir refund-saltdog tickets-fritz | 06/08/2021 | 06/09/2021 | 5 | 18601 | | 375.00 |
| FRANZEN | FRANZEN, MATT | 060121 | Matt Franzen football camp | 06/01/2021 | 06/01/2021 | 5 | 18588 | | 450.00 |
| FUNDRAISIN | FUNDRAISING UNIVERSITY | 52721JS | volleyball cookie dough fundraiser | 05/27/2021 | 06/07/2021 | 5 | 18596 | | 5,555.00 |
| FUTURE | FUTURE STARS CAMP | 060721 | summer volleyball league-Axtell | 06/07/2021 | 06/07/2021 | 5 | 18595 | | 100.00 |
| HOGELAND | HOGELANDS MARKET | 1885 | refund on buns, bb sauce FFA banquet | 04/23/2021 | 06/07/2021 | 5 | 18597 | | (22.77) |
| HOGELAND | HOGELANDS MARKET | 3035 | buns for concessions | 05/06/2021 | 06/07/2021 | 5 | 18597 | | 116.61 |
| HOGELAND | HOGELANDS MARKET | 3100 | cheese for concessions | 05/06/2021 | 06/07/2021 | 5 | 18597 | | 22.74 |
| HOGELAND | HOGELANDS MARKET | 3417 | refund on buns for concessions | 05/10/2021 | 06/07/2021 | 5 | 18597 | | (18.59) |
| HOGELAND | HOGELANDS MARKET | 3696 | pickles, mustard for concessions | 05/13/2021 | 06/07/2021 | 5 | 18597 | | 17.64 |
| HOGELAND | HOGELANDS MARKET | 5710 | chips for concessions | 05/06/2021 | 06/07/2021 | 5 | 18597 | | 20.00 |
| HOGELAND | HOGELANDS MARKET | 7165 | pop, water for end of year elementary | 06/07/2021 | 06/07/2021 | 5 | 18597 | | 80.99 |
| HOGELAND | HOGELANDS MARKET | 7374 | lemonade, etc. for youth choir banquet | 05/14/2021 | 06/07/2021 | 5 | 18597 | | 27.12 |
| HOGELAND | HOGELANDS MARKET | 8057 | punch, nuts, etc. King retirement | 05/18/2021 | 06/07/2021 | 5 | 18597 | | 70.11 |
| MENARDS | MENARDS STORE #3200 | 4536466 | refrigerator for outdoor concession | 05/04/2021 | 06/02/2021 | 5 | 18592 | | 481.23 |
| MFAC | MFAC, LLC | 171376 | equipment for weight room | 06/09/2021 | 06/02/2021 | 5 | 18593 | | 4,077.25 |
| MINDENHS | MINDEN HIGH SCHOOL | 060921 | girls basketball camp-Minden | 06/09/2021 | 06/09/2021 | 5 | 18602 | | 250.00 |
| MOONLIGHT | MOONLIGHT EMBROIDERY & SCREENPRINT | 9022 | K-8 girls basketball camp t-shirts | 06/18/2021 | 06/17/2021 | 5 | 18605 | | 297.00 |
| NEFFA | NEBRASKA FFA ASSN. | 1044 | officer leader training | 05/10/2021 | 06/08/2021 | 5 | 18600 | | 540.00 |
| PHILLIPS | PHILLIPSBURG HS USD 325 | 061721 | girls basketball team camp-Phillipsburg | 06/17/2021 | 06/17/2021 | 5 | 18606 | | 60.00 |
| STENGEL | STENGEL, KIM | 060921 | girls basketball team camp-Maywood | 06/09/2021 | 06/09/2021 | 5 | 18603 | | 135.00 |
| TRUSTWORTH | TRUSTWORTHY HARDWARE | 49245 | paint, tape, rollers for weight room | 05/18/2021 | 06/02/2021 | 5 | 18591 | | 817.63 |
| TRUSTWORTH | TRUSTWORTHY HARDWARE | 49251 | brushes, rollers for weight room | 05/20/2021 | 06/02/2021 | 5 | 18591 | | 45.97 |
| TRUSTWORTH | TRUSTWORTHY HARDWARE | 49263 | return on paint, rollers for weight room | 05/24/2012 | 06/02/2021 | 5 | 18591 | | (209.29) |
| USB | US BANK | 003177 | 24 Hour Tee-state track shirts | 05/14/2021 | 06/09/2021 | 5 | 18604 | | 942.50 |
| USB | US BANK | 139028 139029 | Spring City Indoor Tramp-senior trip | 04/19/2021 | 06/09/2021 | 5 | 18604 | | 153.86 |
| USB | US BANK | 399630 | Concordia gbb team camp | 05/10/2021 | 06/09/2021 | 5 | 18604 | | 250.00 |
| USB | US BANK | 6579042335 | Sam's Club-snacks for vending machine | 04/20/2021 | 06/09/2021 | 5 | 18604 | | 108.14 |
| USB | US BANK | L766282P | Millers Imaging-prom pics & sports pics | 04/29/2021 | 06/09/2021 | 5 | 18604 | | 421.58 |

Invoice Listing - Summary

Posted - All; Batch Description JUNE 2021 ACTIVITY FUND EXPENSES; Processing Month 06/2021

| <u>Vendor ID</u> | <u>Vendor Name</u> | <u>Invoice Number</u> | <u>Description</u> | <u>Invoice Date</u> | <u>Check Date</u> | <u>Checking Account ID</u> | <u>Check Number</u> | <u>CC:</u> | <u>Invoice Amount</u> |
|------------------|--------------------|-----------------------|--|---------------------|-------------------|----------------------------|---------------------|------------|-----------------------|
| WILCOXHIL | WIL-HIL PS | 060221 | girls basketball league-Wilox/Hildreth | 06/02/2021 | 06/02/2021 | 5 | 18589 | | 250.00 |

Report Total: 17,860.82

July 2021 General Fund Check List

| <u>Ck #</u> | <u>Entity Name</u> | <u>Description</u> | <u>Amount</u> |
|-------------|--|--|--------------------------|
| 70121 | FIRST STATE BANK - ACH | monthly ACH fee | 35.00 |
| 1748 | ALMA POST OFFICE | box rent 1 year | 212.00 |
| 1749 | Blue Cross and Blue Shield of Nebraska | self-pay July | 6,268.28 |
| 31189 | ACCO BRANDS USA LLC | binders | 55.50 |
| 31190 | AREA SERVICES | boiler & storage room drains | 275.00 |
| 31191 | BERNIE JONES AUTO LLC | blades, belts, bushing mount | 409.63 |
| 31192 | BSN SPORTS, llc | PE supplies | 1,757.90 |
| 31193 | C H S / AGRI SERVICE CENTER | June charges | 3,757.67 |
| 31194 | Cascade School Supplies | markers, file folders | 72.86 |
| 31195 | CDI Dallas LLC | 4 flash drives | 29.66 |
| 31196 | CITY OF ALMA | gas, water, sewer, trash | 2,821.07 |
| 31197 | COMPUTERS ETC | HDMI cable, CAT 6 cable, lightning cable, chqir | 209.59 |
| 31198 | DANA F COLE & CO. | cafeteria plan admin | 65.00 |
| 31199 | EAKES OFFICE PRODUCTS | \$315 DocMgt + 647.91 floor mats | 962.91 |
| 31200 | ECOLAB PEST ELIM DIVISION | pest control | 84.26 |
| 31201 | EDUCATIONAL SERVICE UNIT #11 | IXL, server project, MANDT training | 7,264.03 |
| 31202 | EDUCATIONAL SERVICE UNIT 10 | deaf ed services | 291.15 |
| 31203 | FRONTIER | land lines | 579.53 |
| 31204 | HARLAN COUNTY JOURNAL | June mtg mins + notice | 121.96 |
| 31205 | HEARTLAND REFRIGERATION LLC | ice machine parts and repair | 503.26 |
| 31206 | HIRERIGHT GIS Intermediate Corp., Inc. | bus driver random testing | 31.40 |
| 31207 | HOMETOWN LEASING | copier lease | 2,473.04 |
| 31208 | JIM'S OK TIRE STORE, INC. | 2014 bus 2 tires | 859.72 |
| 31209 | Christopher Mroczek | lawn service contract + fungicide app | 3,833.00 |
| 31210 | MAIN STREET VARIETY | pump and needles (compressor broke) | 9.49 |
| 31211 | MATHESON TRI-GAS, INC. | cylinder rental | 45.85 |
| 31212 | MIDWEST TECHNOLOGY - ESUCC | shop supplies | 31.50 |
| 31213 | Mity-Lite, Inc | 8 rectangular tables | 1,974.00 |
| 31214 | National Rural Education Association | Jon Davis membership | 75.00 |
| 31215 | NCS PEARSON, INC. | add'l AimsWeb tests | 71.50 |
| 31216 | NE COUNCIL OF SCHOOL ADMIN | NCE Conference Dawn Schemper | 150.00 |
| 31217 | NE RURAL COMM SCHOOLS ASSN | 21-22 membership dues | 850.00 |
| 31218 | NEBRASKA PUBLIC POWER DISTRICT | electricity | 3,930.29 |
| 31219 | Nebraska State Fire Marshal Agency | boiler inspection certificates | 216.00 |
| 31220 | NEFF COMPANY | letter bars (500) | 265.95 |
| 31221 | POWERSCHOOL GROUP LL | annual renewal | 2,540.00 |
| 31222 | PRAIRIE HILL LANDFILL - CITY OF HOLDREGE | landfill fees | 14.29 |
| 31223 | PRO TUFF DECALS | 75 cardinal helmet decals | 311.85 |
| 31224 | PYRAMID SCHOOL PRODUCTS | co op order | 1,681.32 |
| 31225 | RASMUSSEN MECHANICAL SERVICES | CSD-1 reports boiler inspection | 1,463.60 |
| 31226 | RSCHOOL TODAY | Activity Scheduler Pk - 12 | 417.50 |
| 31227 | S & S WORLDWIDE | PE supplies | 290.74 |
| 31228 | S & W AUTO PARTS, INC | fuse, belt, oil, filter | 107.82 |
| 31229 | SAVVAS LEARNING CO LLC | add'l online curriculum and books | 3,113.44 |
| 31230 | SCHOOL MATE | student handbooks/planners | 1,426.44 |
| 31231 | SCHOOL SPECIALTY LLC | kdqtn Mr/Mrs Potato Head | 11.02 |
| 31232 | SOFTWARE UNLIMITED, INC | annual renewal | 7,345.00 |
| 31233 | STUDENT ASSURANCE SERVICES, INC | 80 student athletes, 345 students Pk - 12 | 674.00 |
| 31234 | TEACHER DIRECT | co op order | 115.98 |
| 31235 | Teaching Strategies for Early Childhood | 10GoldPort (Sp Ed) | 143.40 |
| 31236 | TRUSTWORTHY HARDWARE | anchors, bolts, screws, paint, plate covers, etc | 76.29 |
| 31237 | U.S.CELLULAR | Bruce's cell phone | 80.13 |
| 31238 | VAN DIEST SUPPLY COMPANY | 24# fungicide @ \$51.70/lb | 1,240.80 |
| | InSPIRe Rehabilitation | Feb, Mar, Apr, May, OT & PT | <u>10,455.75</u> |
| | | | <u>278,649.61</u> |
| | PAYROLL | | <u>162,697.16</u> |
| | | TOTAL | <u><u>441,346.77</u></u> |



Nebraska Rural Community Schools Association
455 S.11th St, Ste B
Lincoln, NE 68508

Invoice #: Mem 005
Date: 7/1/2021

Bill To:

ALMA PUBLIC SCHOOLS
PO BOX 170
ALMA NE 68920

For: NRCSA Membership Dues

| Description | Amount |
|--------------------------------------|-----------------|
| <i>2021-22 NRCSA Membership Dues</i> | <i>\$850.00</i> |
| Invoice Total | <i>\$850.00</i> |

Make all checks payable to **NRCSA**

If you have any questions concerning this invoice, contact Jeff Bundy at (402) 202-6028
or e-mail: jbundy@nrca.net



NREA Discounted Membership (Through NRCSA) 2021-22 Membership Form

Instructions:

Complete this form if your superintendent or district wants to become a member of the National Rural Education Association (NREA). NRCSA as a state affiliate of the NREA, is able to offer members a twenty-five (25%) discount on membership to the **NREA**. Please complete the form entirely, and submit to the NRCSA office via, mail, e-mail, or fax.

School District Name: _____

Address: _____

City: _____

St: NE

Postal Code: _____

Phone Number: _____

Fax Number: _____

Administrator Name: _____

Administrator e-mail: _____

Type of Membership:

Discounted Individual Membership (\$75.00)

There are two different membership options. The discounted individual membership allows one (1) person to join the NREA at a cost of \$75.00. The discounted school district membership allows a maximum of 7 people (board members or other staff) to join the NREA at a cost of \$300.00.

Contact 1 Name:

Title:

e-mail:

Contact 2 Name:

Title:

e-mail:

Contact 3 Name:

Title:

e-mail:

Contact 4 Name:

Title:

e-mail:

Contact 5 Name:

Title:

e-mail:

Contact 6 Name:

Title:

e-mail:


Contact 7 Name:

Title:

e-mail:

Please include a **SEPARATE** check for the membership fees payable to the NREA.
Send dues and registration form to:

NRCSA
455 S. 11th St, Suite B
Lincoln, NE 68508

From: Jack Moles jmoles@nrcca.net 
Subject: NRCCA Membership Materials
Date: June 29, 2021 at 9:36 AM
To: Jon Davis jon.davis@almacardinals.org



To: Jon Davis
From: Jack Moles, Executive Director
Re: 2021-22 Membership

Thank you for being an active member of the Nebraska Rural Community Schools Association (NRCCA)! Your continued membership will help assure NRCCA's ongoing effort to continue rural community school advocacy. Thanks to you, NRCCA had 213 member school districts and Educational Service Units in 2020-21 representing almost 85,000 students across 90 counties and 26 legislative districts throughout Nebraska. We have grown each year for the last nine years, in spite of losing member districts to local reorganization, and we hope to see growth again for 2021-22.

Why Remain a Member of NRCCA?

We are the only organization focused on rural community K-12 school districts and their role in Nebraska's public education system. Depth of membership matters when talking to senators and other officials. Senators view NRCCA as representing all "rural, community districts". The more members we have, the larger the true number of districts and students represented, the stronger our voice. The common theme for membership is being a rural community school.

NRCCA can act as a forum for advancing ideas and concerns, whether legislative, Department, or any entity having a role in public education. This has included representing members to groups such as rural education research groups, rural membership advocacy groups, rural interest groups, collaborative groups, Nebraska Department of Education, and NREA (national) committee participation.

NRCCA offers two annual statewide events (Legislative Forum and Spring Conference) which offer members the chance to learn about issues affecting rural schools, the opportunity to develop professionally, network with personnel representing other districts and interact directly with policymakers and providers as well as NRCCA leaders. Both events are focused on our rural community schools' issues and interests. The Spring Conference is also the event that highlights awards, speakers, scholarships, exhibitors, music groups, many learning and information opportunities, and of course NRCCA food.

NRCCA offers recognition to those who demonstrate outstanding leadership and character in rural schools through exceptional scholarship and awards programs. In 2021, NRCCA awarded sixteen \$2,000 scholarships, and eight Outstanding Educator Awards.

NRCSA provides, exclusively sent to Superintendents and Board of Education members of member schools, written updates from the Executive Director on current association activities and involvement within the legislative process. In the past the updates have gone only to the Superintendents and Board Presidents. We have expanded our updates to include all Board of Ed members. We are requesting the district Superintendent provide board member email contact information, or at least for the Board President, so the NRCSA communications can be sent to a larger audience directly. We encourage our updates to be used as board meeting information, as well.

NRCSA currently offers leadership roles, ten elected and 59 appointed positions, for superintendents of member districts to be further involved. Elected opportunities include six NRCSA district (regional) representatives, three presidency cycle offices, and one secretary office as the ten-member Executive Committee. There are ten appointed members of the Scholarship & Recognition Committee, twenty-two appointed members of the Legislative Committee (including seven ex-officio past NRCSA presidents), twelve appointed members of the Rural Teacher Committee, and fifteen members of the NRCSA Closing the Gap Project Team.

NRCSA offers the NRCSA-USbank OneCard program to all school districts and service units statewide as a NRCSA program. The OneCard is a Visa purchase-only card that allows designated personnel to make purchases for the district, thus eliminating the need to carry cash, or for staff to use their personal credit/debit card and go through a reimbursement process. The Superintendent pre-loads the card and all transactions are clearly identified on the monthly statements. It is easy, clean, secure, and can be used for any purchase of any size. NRCSA receives a portion of the interchange income generated by use of the cards. Seventy-two districts and the NRCSA office use the OneCard. This income provides critical support for NRCSA scholarships and awards.

NRCSA provides elective services such as OneCard Purchase Card, Superintendent Search, Planning Support, Global Teletherapy (speech, occupational therapy, and behavior/mental health therapy), and Project Fit America Grant (BC/BS NE), to date. Information regarding these services is provided on the NRCSA website and via emails to member districts and will be included as Facebook information.

It is an exciting time for NRCSA and an exciting time to be a member! There are two ways to renew your membership. You may update and return the Superintendent and board member contact information included. Or you may submit an Online Membership Form. Simply go to www.nrcsa.net and click on 'Membership' then, select 'Regular Member'. Click the 'Complete Membership Form Online' link and follow the directions. District dues for 2021-22 remain at \$850.00, due September 15. *Please note that we are asking for the mobile phone numbers of administrators and board presidents, so please share that information with us. Also we would like to know the day and time on which your regular board meeting occurs (ie. second Monday*

of the month: 7:00 PM).

NRCSA is one of forty-three state rural community school organizations belonging to the National Rural Education Association (NREA). As a state affiliate, NRCSA offers discounted individual and school memberships to the NREA. The NREA provides a strong and respected advocacy for rural public education on the national level.

Again, this year, NRCSA is offering a discounted membership in the National Rural Education Association (NREA). NRCSA is one of forty-three state affiliates of the NREA and as such, can offer NRCSA member schools a twenty-five percent discount on NREA memberships. There are two membership options: An individual membership (cost \$75.00 per year) and a school district membership (cost \$300.00 per year). The individual membership allows a single person to maintain membership in the NREA, while a district membership allows up to seven (7) people (such as board members or other staff) to be listed as members under the school district's membership. If you would like to join the NREA, as well as NRCSA, simply complete the enclosed registration form and return it to NRCSA along with a check for the cost of membership dues. **A separate check must be submitted for NREA dues, made out to NREA.** The checks and information collected will be forwarded to the NREA. Joining the NREA is an optional addition to NRCSA membership dues, but we encourage you to join the NREA.

Thank you in advance for your continued support of NRCSA and quality education for all students in rural Nebraska. Your membership and voice toward growing your rural and outstate specific education association is vital to our relationships and our efforts on behalf of your schools, students, and communities.

--
Jack D. Moles

Executive Director, Nebraska Rural Community Schools Association
402-335-7732

"Any time you have an opportunity to make a difference in this world and you don't, then you are wasting your time on Earth."
Roberto Clemente

NRCSA Database Report

6/26/2021

2:03:17 PM



Please update and return this report along with the dues check!

Regular Board Meeting Date & Time

(i.e. 2nd Monday, 7:00 p.m. or 2nd Wednesday, 7:30 p.m.)

Co Dist No 42-0002-000

School Name ALMA PUBLIC SCHOOLS

Address 1 515 NO JEWELL

Address 2 PO BOX 170

City ALMA

Postal Code 68920

School Phone Number (308) 928-2131

NRCSA Phone Number (308) 335-7732

[Redacted]

Superintendent Cell Phone No

[Redacted]

Board President Cell Phone Number

[Redacted]



Proposal

| Date | Estimate No. |
|----------|--------------|
| 7/2/2021 | 2439 |

Name/Address

Alma School
 PO Box 170
 Alma, NE 68920

| Description | Qty | Rate | Total |
|--|-------|----------|----------|
| Camera updates | | | |
| Avigilon 5.0C-H5SL-DO1-IR 5MP outdoor dome w/IR | 4 | 595.00 | 2,380.00 |
| Avigilon 12.0W-H5A-FE-DO1-IR 12MP H5A Fisheye IR Dome Camera | 3 | 999.00 | 2,997.00 |
| Avigilon ACC7-STD Standard version camera license | 7 | 147.00 | 1,029.00 |
| Cat6 wire ~ Plenum | 1,000 | 0.48 | 480.00 |
| Installation *ESTIMATED* | 1 | 1,750.00 | 1,750.00 |

Upon Acceptance of this proposal,
 50% is due, unless other
 arrangements have been made.
 Upon receipt of payment, work will
 then be scheduled.
 We appreciate your business!

Accepted by: _____
 Date: _____
 kevin@ceisecurityandsound.com
 phone/fax 402-463-7330

| | |
|-------------------------|-------------------|
| Subtotal | \$8,636.00 |
| Sales Tax (0.0%) | \$0.00 |
| Total | \$8,636.00 |

Alma Public School Board Resolution

July 12th, 2021

- *BE IT RESOLVED BY THE BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 0042 / Alma Public Schools (Harlan Co. School District #2) IN THE STATE OF NEBRASKA AS FOLLOWS:*
- *Section 1. The Board of Education (the "Board") hereby makes the following findings and determinations:*
- *(a) Parents and guardians are the primary educators of their own children, especially in matters of faith and morals, including sex education; and*
- *(b) The school district is to support and assist the education of children, not to replace the parent; and*
- *(c) The Nebraska Department of Education has proposed Health Education Standards which could infringe on parents' role as primary educators of their own children; and*
- *(d) Parents in this District have voiced their concerns over some of the proposed Standards, making it clear that they do not intend to relinquish their role as primary educators of their own children; and*
- *(e) Parents who support some or all of the proposed Health Education Standards have every right and every opportunity to avail themselves of any and all educational material necessary to educate their own children in a manner consistent with the proposed Health Education Standards from the Nebraska Department of Education, and their right and ability to do so is not adversely affected by this District's decision to decline the adoption of the proposed Health Education Standards.*
- *Section 2. The Board hereby directs and determines that the District will not adopt or utilize the Health Education Standards proposed by the Nebraska Department of Education. The District will make its own determinations regarding the content of its health education curriculum.*
- *Section 3. At such time as the Nebraska Department of Education removes all content which promotes ideological positions on human sexuality, the District will consider the adoption of new Health Education Standards.*
- *RESOLVED on this 12th day of July, 2021*

• _____
Allen Brugh – President

• _____
Samantha Stuhmer – Treasurer

• _____
Randy Heckenlively – Board Member

• _____
Nick Simonson – Vice President

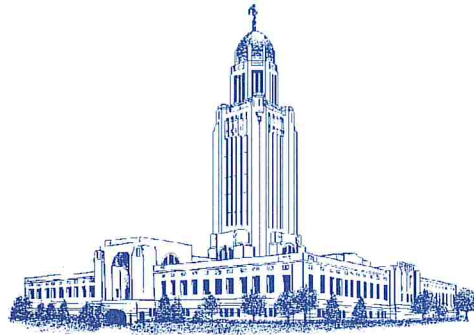
• _____
Brett Hammond – Board Member

• _____
Kate Hopkins – Board Member

Nebraska State Legislature

SENATOR DAN HUGHES

District 44
State Capitol
PO Box 94604
Lincoln, Nebraska 68509-4604
(402) 471-2805
dhughes@leg.ne.gov



COMMITTEES

Chairperson - Executive Board
Chairperson - Reference
Natural Resources
Transportation and Telecommunications
Legislative Performance Audit
Legislature's Planning

Dear President Brugh and Board Members,

It is with great concern that I write to you today. For years the parents, guardians and local officials of our state have wholeheartedly rejected Comprehensive Sex Education curriculum in Nebraska's Schools. Yet, upon drafting their new Health Education Standards, the Nebraska Department of Education has taken it upon itself to not only include CSE, but other highly controversial content as well.

I and 29 of my colleagues believe that you hold the key position as gatekeepers in our state to protect the soundness of our children's education. Enclosed is a Resolution in opposition to the NDE Health Education Standards. I encourage you to stand with school boards across Nebraska by adopting the Resolution and submitting it to the State Board of Education and Commissioner Blomstedt. It is our hope that as they receive Resolutions from every corner of the state, they will get the message that such controversial content has no place in our schools. Classrooms are to be focused on learning, exploring and growing, not for recruiting young minds with political propaganda.

Let parents decide when their children learn delicate topics of life. Choose to stand with the other men and women across the state, local school board members, who do not want anything to do with such controversial topics. Ensure that the local public schools of District 44 remain the safe, wholesome environments they have been for decades. Our schools are the hub of our communities, please take this important stand so that our citizens continue to feel proud to be a part of our school community.

The Resolution can be signed by the president or all members and mailed or emailed to the State Board of Education. Please feel free to reach out to me if you have any questions or concerns and let my office know what your board has decided. I am very grateful for your service and the work you are doing to make our schools an excellent place to be.

Respectfully,

A handwritten signature in blue ink that reads "Dan Hughes".

Senator Dan Hughes