

# REGULAR MONTHLY MEETING OF THE BOARD OF EDUCATION - AGENDA

## Alma Public Schools

Monday, February 13, 2023

- A. Call to Order and announce location of Open Meetings Act Poster
  - A.1. Verification of Receipt of Notice, which was published in the Harlan County Journal
  - A.2. Roll of Board Members - Excuse absent board members
  - A.3. Approval of Consent Agenda
    - A.3.a. Minutes from Previous Meetings
    - A.3.b. General Financial Report
    - A.3.c. Activity Financial Report
  - A.4. Review monthly bills submitted
- B. Request to address the Board
- C. Action Items - Discuss, consider, and take all necessary action
  - C.1. whether to continue our Nebraska Association of School Boards membership of \$3981 (\$4,063 after 4/1/23) for the 2023-24 school year.
  - C.2. to review and approve the Master Service Agreement with ESU #11 for services as listed in the contract for the 2023-2024 school year.
  - C.3. to review and discuss the Pre-Kindergarten program and approve and/or make any decision necessary for the program including assigning the teacher, para, creating an advisory board, naming the program and any financial decisions that need to be made at this time.
  - C.4. to update Policy 5600 (Option Enrollment students) as suggested by the Perry Law Firm.
  - C.5. to discuss future non-certified staff needs.
  - C.6. to discuss the non-injury bus accident at Taylor Mannor on February 3<sup>rd</sup>, 2023
  - C.7. to begin negotiations with the administration – Possible Executive session.

D. Principal's Report

D.1. Parent Teacher Conferences

E. Superintendent's Report: Legislative Happenings, HVAC & Pre-School Project, Roof issues, School Bus Accident, Winter Sports,

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 JANUARY 2023 REGULAR SCHOOL BOARD MEETING

The meeting of the Alma Public Schools Board of Education was convened in open and public session on Monday, January 9, 2023, at 7:00 PM at The Library at Alma Public Schools. Roll was called and the following Board members were present Allen Brugh, Randy Heckenlively, Kate Hopkins, Nick Simonson, Mike Stemper, 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 and advance notice was given to all members of the Board of Education. The Secretary of the Board maintains a list of the news media requesting notification of meetings and advance notification to the listed media of the time and place of the meeting and the subjects to be discussed at this meeting was provided. 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.

Oath of Office was signed by Mike Stemper.

A motion was made by Nick Simonson and seconded by Randy Heckenlively to approve the consent agenda which include: General Financial Report, Activity Fund Financial Report and Minutes of the December 2022 Regular School Board meeting. After discussion and on roll call vote the Board voted as follows: Allen Brugh: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Mike Stemper: Yea, Samantha Stuhmer: Yea

A motion was made by Randy Heckenlively and seconded by Kate Hopkins to approve the receipts and expenditures, as presented, and payment of claims from the General Fund for \$502,329.59; Building Fund for \$1,743.45; Lunch Fund for \$10,610.45, and Activity Fund for \$31,610.15. After discussion and on roll call vote the Board voted as follows: Allen Brugh: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Mike Stemper: Yea, Samantha Stuhmer: Yea

President Brugh appointed Dianna Melton as Board Secretary.

A motion was made by Mike Stemper and seconded by Kate Hopkins to leave offices (and officers) in their current positions. President: Allen Brugh; Vice President: Nick Simonson; Treasurer: Samantha Stuhmer. After discussion and on roll call vote the Board voted as follows: Allen Brugh: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Mike Stemper: Yea, Samantha Stuhmer: Yea

Committees were discussed and appointed as follows: Negotiations: Randy Heckenlively, Kate Hopkins, Nick Simonson. American Civics: Kate Hopkins, Mike Stemper, Samantha Stuhmer. Transportation/Facilities: Allen Brugh, Randy Heckenlively, Mike Stemper. Budget, Policy, Administrative Review: Allen Brugh, Nick Simonson, Samantha Stuhmer; and Humpert Scholarship Advisory Committee: Kate Hopkins.

A motion was made by Randy Heckenlively and seconded by Samantha Stuhmer to approve all existing school board policies, as presented (no changes or additions are being made at this time). After discussion and on roll call vote the Board voted as follows: Allen Brugh: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Mike Stemper: Yea, Samantha Stuhmer: Yea

A motion was made by Nick Simonson and seconded by Mike Stemper to hire Maria Ehrke (1st Grade) for the 2023-2024 school term. After discussion and on roll call vote the Board voted as follows: Allen Brugh: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Mike Stemper: Yea, Samantha Stuhmer: Yea

A motion was made by Mike Stemper and seconded by Kate Hopkins to hire Alex Stuhmer (2nd grade) for the 2023-2024 school term. After discussion and on roll call vote the Board voted as follows: Samantha Stuhmer:

Abstain (With Conflict), Allen Brugh: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Mike Stemper: Yea

A motion was made by Samantha Stuhmer and seconded by Randy Heckenlively to approve the 2023-2024 school calendar as presented. School starts August 10, 2023, for students and ends May 15, 2024, for students. After discussion and on roll call vote the Board voted as follows: Allen Brugh: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Mike Stemper: Yea, Samantha Stuhmer: Yea

The Strategic Planning list (projects completed and those in the future) was reviewed and discussed.

A motion was made by Nick Simonson and seconded by Samantha Stuhmer at 7:54 pm to enter into executive session to discuss the possible purchase of property. After discussion and on roll call vote the Board voted as follows: Allen Brugh: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Mike Stemper: Yea, Samantha Stuhmer: Yea

A motion was made by Mike Stemper and seconded by Kate Hopkins at 8:12 pm to end the executive session. After discussion and on roll call vote the Board voted as follows: Allen Brugh: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Mike Stemper: Yea, Samantha Stuhmer: Yea

A motion was made by Nick Simonson and seconded by Mike Stemper to continue negotiating with prospective sellers, as discussed. After discussion and on roll call vote the Board voted as follows: Allen Brugh: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Mike Stemper: Yea, Samantha Stuhmer: Yea

Discussion topics included: Rule 11 Preschool; KASB Hot Topics meeting on Feb 8, 2023, 5:30 pm, in Holdrege; bus wrap; legislative updates; NASB Jan 22, 23; NRCSA Febr 16.

Next regular meeting is Monday, February 13, 2023.

DATED Monday, January 9, 2023

HARLAN COUNTY SCHOOL DISTRICT #2,

a/k/a ALMA PUBLIC SCHOOLS

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Allen Brugh, President

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Dianna Melton, Secretary

<u>General/Money Market/Trans Accts</u>	Receipts	Disburse	Total	1
01/01/2023 General			\$112,793.16	
01/01/2023 Money Market			\$264,808.57	
01/01/2023 Transaction			\$30,076.22	
Furnas County Treasurer	\$11,186.27			
Harlan County Treasurer	\$643,000.32			
BCBS self-pay	\$2,783.97			
21-22 SpEd FFR	\$46,033.00			
ESU#11 - Perkins \$ - sander w/dust collect	\$3,427.36			
Frontier (refund)	\$322.91			
State Aid	\$154,939.00			
Activity Fund to TrAcct - ChristmasParty	\$2,424.00			
interest earned - Transaction Acct	\$11.97			
interest earned - MMA	\$241.91			
interest earned - Gen Fund	\$115.75			
January receipts	\$864,486.46		\$1,272,164.41	
cks cleared in January		\$755,289.30	\$516,875.11	
outstanding checks		\$2,702.65	\$514,172.46	
<u>Certificates of Deposit</u>			\$424,929.65	
Balance 1/31/2023			\$939,102.11	
<u>Bldg/Sinking Fund</u>				8
01/01/2023 Building Fd			\$41,832.62	
Furnas County Treasurer	\$1,195.50			
Harlan County Treasurer	\$66,224.92			
GMS ARP (ESSER)	\$240,294.00			
interest earned	\$64.77			
January receipts	\$307,779.19			
loan payment auto-deduct		\$1,743.45		
Balance 1/31/2023			\$347,868.36	
<u>QCPU Fund</u>				9
01/01/2023 QCPU Fd			\$15,230.55	
Harlan County Treasurer	\$851.90			
interest earned	\$6.73			
January receipts	\$858.63			
Balance 1/31/2023			\$16,089.18	
<u>Depreciation Fund</u>				2
01/01/2023 Depreciation Fd			\$39,887.07	

interest earned	\$16.93		
Balance 01/31/2023			\$39,904.00
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<b>Lunch Fund</b>			6
01/01/2023 Lunch Fd			\$106,797.12
January receipts	\$11,568.50		
cks cleared in January		\$10,610.45	\$107,755.17
outstanding checks/deposits		\$76.35	
Balance 01/31/2023			\$107,678.82
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<b>Activity Fund</b>			5
01/01/2023 Activity			\$202,316.66
January receipts	\$14,825.37		
cks cleared in January		\$30,680.86	\$186,461.17
outstanding checks/deposits		\$3,946.64	
Balance 01/31/2023			\$182,514.53

## ACTIVITY FUND JANUARY 2023

		<u>Beg Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>End Balance</u>
<b>Fund Balance</b>					
05 704 0100	ART	3,480.98	0.00	0.00	3,480.98
05 704 0110	COMPUTERS	13,811.29	28.00	48.00	13,831.29
05 704 0113	eSports Club	507.69	0.00	0.00	507.69
05 704 0120	MISCELLANEOUS	95.28	0.00	84.43	179.71
05 704 0130	MUSIC SUPPLIES	35.92	0.00	25.00	60.92
05 704 0131	ELEMENTARY CHOIR	955.27	0.00	148.29	1,103.56
05 704 0133	DISTRICT MUSIC	1,116.41	0.00	0.00	1,116.41
05 704 0134	BAND PROJECTS	120.00	0.00	0.00	120.00
05 704 0135	CASH BOXES	(2,000.00)	0.00	0.00	(2,000.00)
05 704 0140	COURTESY FUND	3,165.04	2,424.00	0.00	741.04
05 704 0141	WOW	670.17	0.00	0.00	670.17
05 704 0142	CIRCLE OF FRIENDS	498.58	0.00	0.00	498.58
05 704 0144	RESOURCE	928.02	0.00	0.00	928.02
05 704 0145	LUEDKE MEMORIAL	1,742.41	0.00	0.00	1,742.41
05 704 0160	INDUSTRIAL ARTS	1,764.86	0.00	0.00	1,764.86
05 704 0161	FFA SCHOLARSHIP	19,856.10	0.00	0.00	19,856.10
05 704 0165	FUTURE FARMS OF AMERICA	57,261.82	18,552.53	0.00	38,709.29
05 704 0170	STUDENT COUNCIL	6,630.38	3,522.12	4,865.08	7,973.34
05 704 0223	CLASS OF 2023	4,028.31	0.00	0.00	4,028.31
05 704 0224	CLASS OF 2024	4,759.86	0.00	0.00	4,759.86
05 704 0225	CLASS OF 2025	5,286.23	0.00	0.00	5,286.23
05 704 0226	CLASS OF 2026	4,054.00	0.00	35.70	4,089.70
05 704 0240	PLATE FUND	251.19	0.00	0.00	251.19
05 704 0251	PICTURES/ANNUAL/YEARBOOK	2,982.57	51.18	535.00	3,466.39
05 704 0260	HOME EC/CONS ED	1,314.84	0.00	0.00	1,314.84
05 704 0265	COOKIE SALES	4,044.44	0.00	563.00	4,607.44
05 704 0270	BOOK/SOFTWARE ORDERS	6,436.53	0.00	0.00	6,436.53
05 704 0271	GENERAL MILLS BOX TOPS	4,444.51	0.00	99.00	4,543.51
05 704 0300	ALL ACTIVITIES (entry fees, etc)	6,287.07	5,965.72	5,854.36	6,175.71
05 704 0301	FOOTBALL	1,473.22	0.00	0.00	1,473.22
05 704 0302	VOLLEYBALL	4,321.92	154.33	0.00	4,167.59
05 704 0303	BOYS BASKETBALL	1,983.52	1,084.72	0.00	898.80
05 704 0304	GIRLS BASKETBALL	4,060.64	271.51	168.81	3,957.94
05 704 0305	CROSS COUNTRY	689.04	0.00	495.29	1,184.33
05 704 0306	TRACK	951.17	0.00	26.77	977.94
05 704 0307	WRESTLING	600.17	0.00	0.00	600.17
05 704 0308	GOLF	(105.64)	0.00	0.00	(105.64)
05 704 0400	CHEERLEADERS	4,274.33	379.56	981.00	4,875.77
05 704 0550	VENDING MACH/NHS	2,309.22	317.73	517.00	2,508.49
05 704 0600	QUIZ BOWL	977.11	33.14	0.00	943.97
05 704 0950	SCHOLARSHIP FUND	1,711.50	0.00	0.00	1,711.50
05 704 0970	WEIGHT ROOM	6,707.52	0.00	0.00	6,707.52
05 704 0971	DEPOSITS WEIGHT ROOM USE	1,802.75	0.00	125.00	1,927.75
05 704 0985	PROJECTOR ADVERTISING	10,405.00	0.00	0.00	10,405.00
05 704 0990	SPEECH	(1,730.93)	261.00	0.00	(1,991.93)
05 704 0991	DRAMA	5,850.53	115.00	292.50	6,028.03
		200,810.84	33,160.54	14,864.23	182,514.53

**General Fund****FEBRUARY 2023**

<u>Ck #</u>	<u>Entity Name</u>	<u>Description</u>	<u>Amount</u>
21323	Bosselmann Pump & Pantry	autopay fuel to date 2/3/23	3,385.77
22023	FIRST STATE BANK - ACH	ACH Dec, Jan, Feb	105.00
1803	KENT SHAFFER	staff appreciation (reimb from Coutesy Fund	2,424.00
1804	NEBRASKA DMV	yearly drivers education renewal	100.00
1805	Blue Cross and Blue Shield of Nebraska	self-pay Febr 2023	2,899.21
1806	Central Community College	3/15/23 Actions Day 27 students	362.50
32368	ALMA SCHOOL LUNCH FUND	Friday mornings	53.00
32369	ALPHA REHABILITATION PC	DLP/OT Lance Johnsen	616.14
32370	AXTELL COMMUNITY SCHOOL	Spring Admin Fees - Mosaic - L Johnsen	9,000.00
32371	C H S / AGRI SERVICE CENTER	fuel	3,495.67
32372	CAROLINA BIOLOGICAL SUPPLY COMPANY	secondary science	424.13
32373	CEI SECURITY & SOUND	100 HID Smart Key 33Bit	620.00
32374	CITY OF ALMA	gas, water, sewer, trash	11,998.03
32375	DAKTRONICS	scoreboards main gym	911.25
32376	DANA F COLE & CO.	monthly 125 Plan Admin fee	85.00
32377	DAS STATE ACCTING - CENTRAL FINANCE	Dept of Accting St of NE - interagency billing	238.13
32378	ECOLAB PEST ELIM DIVISION	pest/vermin control	84.26
32379	EDUCATIONAL SERVICE UNIT #11	FortiGate Firewall, tech support	8,957.84
32380	ESU #9	vision service	28.75
32381	FRANKLIN COUNTY CLERK	General Election Nov 2022	100.00
32382	David Schofield	towing bus 2/3/2023	325.00
32383	HARLAN COUNTY JOURNAL	Jan mtg minutes + notice	153.27
32384	HOGELANDS MARKET	January charges	643.56
32385	HOLMES PLBG & HTG SUPPLY CO	drain cleaner	230.00
32386	Home Depot Supply	cleaner	67.55
32387	INSPIRE REHABILITATION, LLC	OT 3-5 and school age	1,489.81
32388	J.W. PEPPER & SON, INC	music supplies	226.97
32389	KAUK KONSTRUCTION	snow removal (twice)	390.00
32390	LAKE AUTOMOTIVE	12 Chev van adjust sliding door	75.00
32391	MATHESON TRI-GAS, INC.	welding gases, supplies	328.86
32392	MENARDS STORE #3200	NCTester, 4 12pks Rayovac D batteries	78.94
32393	NATIONAL ASSN OF SECONDARY SCHOOL	Natl Honor Society dues thru 6/30/24	385.00
32394	NE ASSN OF SCHOOL BOARDS	2 NE Ed Law books	147.00
32395	NEBRASKA PUBLIC POWER DISTRICT	electricity	4,257.72
32396	NEBRASKALAND AVIATION, INC		500.00
32397	PERRY GUTHERY, HAASE & GESSFORD	letter to auditor, emails re: property purchase	425.60
32398	PINPOINT COMMUNICATIONS	land lines 1 month	393.12
32399	PROTEX CENTRAL INC	replace communicator, fire alarm	965.92
32400	RASMUSSEN MECHANICAL SERVICES	boilers, locker rooms, library	5,031.36
32401	S & W AUTO PARTS, INC	belt for HVAC on roof of locker rooms	57.98
32402	SPORT SAFE Testing Service, Inc.	testing + follow-up test	576.00
32403	TWIN VALLEY AUTOMOTIVE LLC	19Bluebird, '18Int'l, '11Bluebird	3,882.72
32404	UPTOWN ALLEY, LLC	bowling ?	1,809.00
32405	WAGGONER INSURANCE AGENCY	treasurers bond	100.00
32406	YANDAS MUSIC	mic cord, horn repair, snare stand, hat stand	617.56
	sub-total		<u>69,046.62</u>
		PAYROLL	<u>429,769.69</u>
	<b>TOTAL</b>		<u><u>\$498,816.31</u></u>

**Lunch Fund**

<u>Ck #</u>	<u>Entity Name</u>	<u>Description</u>	<u>Amount</u>
2200	aramark	laundry service	167.21
2201	CASH-WA DISTRIBUTING	foods	1,953.05
2202	Hiland Dairy Foods	dairy foods	2,538.66

2203	HOBART, INC	FEBRUARY 2023	1,578.13
2204	HOGELANDS MARKET	groceries	1,546.51
2205	SYSCO LINCOLN	foods	2,349.41
2206	US Foods, Inc.	foods	2,960.30
	sub-total		<u>13,093.27</u>
		PAYROLL	<u>9,273.03</u>
	<b>TOTAL</b>		<u><u>\$22,366.30</u></u>

<b>Building Fund</b>			
<u>Ck #</u>	<u>Entity Name</u>		<u>Amount</u>
autopay	BANNER CAPITAL BANK	auto pay	1,743.45
621	KPE Architecture Engineering Forensics	HVAC coil replace	3,146.60
	<b>TOTAL</b>		<u><u>\$4,890.05</u></u>

JANUARY 2023 CHECK LIST

<u>Vendor Name</u>	<u>Date</u>	<u>Ck #</u>	<u>Description</u>	<u>Amount</u>
SPORTS IN KANSAS INC	01/04/2023	19331	Student Presenter	450.00
JOHNSON FRUIT LLC	01/04/2023	19332	FFA Fruit Sales	8,858.20
WALNUT RANGE FARMS	01/04/2023	19333	FFA Meat Sales	2,579.50
NATIONAL FFA ORGANIZATION	01/04/2023	19334	FFA Clothing	1,690.25
BSN SPORTS, llc	01/04/2023	19335	Volleyball Jackets	154.33
BSN SPORTS, llc	01/04/2023	19336	Boy Basketball Clothing	894.34
VACURA, THOMAS (TJ)	01/04/2023	19337	Ref JV BBall/ Franklin	65.00
KRING, JANESEA	01/04/2023	19338	Ref JV BBall/ Franklin	65.00
SAMUELSON, BRENT	01/04/2023	19339	Ref V BBall/ Franklin	135.00
Long, Aaron	01/04/2023	19340	Ref V BBall/ Franklin	135.00
O'Dey, Tim	01/04/2023	19341	Ref V BBall/ Franklin	135.00
SOUTHERN VALLEY SCHOOL	01/04/2023	19342	One Act Entry Fee	115.00
ARAPAHOE PUBLIC SCHOOL	01/04/2023	19343	Girls/ Boys BBall Entry Fee	50.00
FRANKLIN PUBLIC SCHOOL	01/04/2023	19344	Wrest Tournament Fee	120.00
ELM CREEK PUBLIC SCHOOLS	01/04/2023	19345	V. Wrest Tournament Fee	100.00
SHELTON PUBLIC SCHOOL	01/04/2023	19346	V. Wrest Tournament Fee	100.00
CARING CUPBOARD	01/05/2023	19347	APS Student Council Donation	278.68
HOGELANDS MARKET	01/05/2023	19348	Cheer/ Wrestling/Student Council Supplie	439.17
CASH-WA DISTRIBUTING	01/05/2023	19349	Concession Supplies	268.67
Lowen Color Graphics	01/06/2023	19350	APS Bus Wrap Install	1,000.00
KING, CYNTHIA	01/06/2023	19351	Cheer Uniform Alteration	31.00
ARAPAHOE PUBLIC SCHOOL	01/09/2023	19352	JH Quiz Bowl Entry Fee	25.00
WILD ROOTS GREENHOUSE & MARKET	01/09/2023	19353	FFA Flower Supplies	4,959.58
BALLOU, BRAD	01/09/2023	19354	Ref Freshman Soph BBall v. Holdrege	65.00
WATSON, ISAAC	01/09/2023	19355	Ref Freshman Soph BBall v. Holdrege	65.00
POLSTON, TERRY	01/09/2023	19356	Ref Freshman Soph BBall v. Holdrege	65.00
SCHROEDER, MASON	01/09/2023	19357	Ref Freshman Soph BBall v. Holdrege	65.00
FRITZ'S MEAT	01/11/2023	19358	Sports Franks/ Concessions	198.00
CHESTERMAN CO	01/12/2023	19359	Concession and Student Council Supplies	1,704.00
GOTHENBURG HIGH SCHOOL	01/12/2023	19360	Speech CNFL# 1 Entry Fee	75.00
GRAND ISLAND SENIOR HIGH SCHOOL	01/12/2023	19361	Meals for Drivers and Coaches/ CNFL #1	18.00
WATSON, ISAAC	01/12/2023	19362	Ref JV BBall v. Hitchcock	100.00
KRING, JANESEA	01/12/2023	19363	Ref JV BBall v. Hitchcock	100.00
POLSTON, TERRY	01/12/2023	19364	Ref V BBall v. Hitchcock	135.00
WATSON, TODD	01/12/2023	19365	Ref V BBall v. Hitchcock	135.00
BALLOU, BRAD	01/12/2023	19366	Ref V BBall v. Hitchcock	135.00
Any/all employees of APS	01/12/2023	19367	Harlie and Alex Mickel reimbursed fee	28.00
VACURA, THOMAS (TJ)	01/17/2023	19368	Ref JV BBall Tourn	130.00
KRING, JANESEA	01/17/2023	19369	Ref JV BBall Tourn	130.00

Callan, Cari	01/17/2023	19370	Ref JV BBall Tourn	130.00
Burgeson, Chaston	01/17/2023	19371	Ref JV BBall Tourn	130.00
CAMBRIDGE PUBLIC SCHOOL	01/17/2023	19372	RPAC Quiz Bowl Fee	8.14
MROCZEK, CHRIS	01/20/2023	19373	RPAC 1st Round Ref	150.00
WILLIAMS, NATHAN	01/20/2023	19374	RPAC 1st Round Ref	189.00
Hanika, Brandon	01/20/2023	19375	RPAC 1st Round Ref	189.00
ANSTINE, TERRY	01/20/2023	19376	RPAC 1st Round Ref	176.00
BLUM, DALE	01/20/2023	19377	RPAC 1st Round Ref	166.00
SITORIUS, GREG	01/20/2023	19378	RPAC 1st Round Ref	166.00
Anstine, Zane	01/20/2023	19379	RPAC 1st Round Ref	176.00
KROLL, MARC	01/20/2023	19380	RPAC 1st Round Ref	176.00
SCHONEMAN, NORMAN	01/20/2023	19381	RPAC 1st Round Ref	166.00
LEADERSHIP CENTER	01/20/2023	19382	FFA Registration Fee	465.00
FRITZ'S MEAT	01/23/2023	19383	Payments f/ Concession Supplies	391.00
ARAPAHOE PUBLIC SCHOOL	01/23/2023	19384	RPAC East Vocal Entry Fee	87.00
DUNDY STRATTON PUBLIC SCHOOL	01/23/2023	19385	1st Round RPAC Tour Profit	135.00
ARAPAHOE PUBLIC SCHOOL	01/24/2023	19387	Wrestling Entry Fee	125.00
SOUTHWEST SCHOOL	01/24/2023	19388	Wrestling Entry Fee	100.00
LOUP CITY HIGH SCHOOL	01/25/2023	19389	CNFL #2 Entry Fee	150.00
GRAND ISLAND SENIOR HIGH SCHOOL	01/27/2023	19390	Coach and Driver Meals for CNFL #2	18.00
ALMA PUBLIC SCHOOLS	01/27/2023	19391	Christmas Party Payment to APS Trans Acc	2,424.00
US BANK	01/27/2023	19392	recent VISA charges	1,101.68
BALLOU, BRAD	01/30/2023	19393	Ref JH BBall v. Arapahoe	70.00
WATSON, SPENCER	01/30/2023	19394	Ref JH BBall v. Arapahoe	70.00
BALLOU, BRAD	01/30/2023	19395	Ref JV/V BBall v. Arapahoe	135.00
WATSON, TODD	01/30/2023	19396	Ref JV/V BBall v. Arapahoe	135.00
SCHROEDER, MASON	01/30/2023	19397	Ref JV/V BBall v. Arapahoe	135.00
				<u>33,160.54</u>

MEMBERSHIP DUES INVOICE

in account with

Nebraska Association of School Boards

1311 Stockwell, Lincoln, NE 68502 (402) 423-4951 or 1-(800) 422-4572

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**Name:** Alma Public Schools

**County:** Harlan

**NASB Region:** 15

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DATE	DESCRIPTION	AMOUNT DUE
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January 27, 2023	<b>Annual Membership Dues</b> for NASB Fiscal Year 4/1/23 to 3/31/24	\$4,062.66
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	All districts/ESU's who pay dues by 4/1/23 may subtract 2% from their total dues.	\$81
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	<b>TOTAL AMOUNT DUE IF PAID BY APRIL 1, 2023</b>	<b>\$3,981.41</b>
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Thank you for your support and participation in NASB.

Version 13.1.22.12

**2023-2024 Master Services Agreement Between the  
EDUCATIONAL SERVICE UNIT #11 (ESU11)  
and  
SCHOOL DISTRICTS within ESU 11 Boundaries**

THIS MASTER SERVICES AGREEMENT (“Agreement”) is entered into this \_\_\_\_ day of \_\_\_\_\_, 2023 (“effective date”) by and between THE EDUCATIONAL SERVICE UNIT 11, a political subdivision of the State of Nebraska, hereinafter referred to as “ESU 11”, and \_\_\_\_\_, a political subdivision of the State of Nebraska referred to as “the DISTRICT.”

**Recitals**

Whereas, ESU 11 by NEB. REV. STAT. § 79-1204 may contract to provide services;

Whereas, the DISTRICT wishes to receive certain services and participate in certain Projects that are conducted by the ESU 11; and

Whereas, the DISTRICT wishes to have certain services and initiatives made available to its school district.

Now, therefore, the ESU 11 and the DISTRICT agree as follows:

**I. General Provisions**

1. Purpose. The purpose of this Agreement is to establish the general terms and conditions applicable to the education initiatives, services and projects (collectively “Projects”) which ESU 11 supplies to the DISTRICT for the 2023-2024 school year. This Agreement is intended to serve as a framework for the provision of services under one or more of the ESU 11’s Projects.

2. Participation in Individual Projects. This Agreement outlines several Projects which ESU 11 has undertaken for the benefit of their member school districts. The DISTRICT may choose to participate in some, but not all of the Projects referenced by this Agreement. The DISTRICT shall indicate its intention to participate in a particular Project by marking, where indicated, each Project in which it wishes to participate in for 2023-2024. ESU 11 is only obligated to provide services to the DISTRICT for the Projects which the DISTRICT has marked as provided herein.

3. Term. The term of this Agreement shall be one (1) year, commencing on August 1, 2023 and ending on July 31, 2024.

4. Provision of Services by ESU 11's Agents. The ESU 11 may contract with third parties to provide some or all of the services described in this Agreement. The DISTRICT hereby expressly agrees to the provision of those services by said third-party agents and agrees to cooperate with all agents of ESU 11 in the implementation of such Projects including, but not limited to, invoicing, payment and administration necessary for the delivery of Project services in the name of ESU 11.

5. Compliance with State Law. Each Party will comply with applicable laws in its performance hereunder and will advise the other of changes in laws that concern the conduct of the Projects and services contemplated by this Agreement. Each Party shall obtain and maintain all approvals required to perform its obligations under this Agreement.

6. New Projects. In the event ESU 11 determines to offer a new Project during the term of this Agreement and the DISTRICT wishes to participate in said new Project, the parties may describe the new Project in writing and incorporate that writing as a formal addendum to this Agreement.

7. Amendments in Writing. Notwithstanding any provision of this Agreement to the contrary, any amendment to this Agreement must be in writing and signed by an authorized representative of each Party. No oral understanding or agreement not incorporated in this Agreement is binding on any of the Parties.

8. Entire Agreement. This Agreement supersedes and replaces all prior agreements or understandings and constitutes the entire agreement between the Parties concerning the subject matter hereof; there are no other agreements, understandings, or representations, whether written or oral, between the DISTRICT and ESU 11 concerning the subject matter addressed herein.

9. Governing Law. This Agreement shall be governed and construed in accordance with the laws of the State of Nebraska.

## II. Technology Services

### CONTRACT FOR TECHNOLOGY SERVICES & SUPPORT

1. ESU 11 agrees to deliver Local Area Network management via on site, the web, email, and phone, per a scheduled basis to the organization between July 1, 2023 and June 30, 2024 based on the support package selected below.
2. DISTRICT agrees to pay ESU 11 for the service used (**select one or more options**) and to budget for payment of:

#### TECHNOLOGY SUPPORT

	RATE	
____ 200 hours	\$11,500	(\$57.50/hour)
____ 150 hours	\$ 9,000	(\$60.00/hour)
____ 50 hours	\$ 3,250	(\$65.00/hour)
____ Hourly Rate		(\$80.00/hour)

#### OTHER SERVICES

____ OverDrive Nebraska Shared Collection (eBooks & Audiobooks) - \$.62 per K-12 student*	
____ Universal Service Fund E-Rate Filing (transport services only)	\$ 500.00

\* Prices are subject to change based on how many districts choose to participate. Pricing listed above is based on participation from the prior year.

- The DISTRICT wishes to contract for technology services and support as checked above.**

## Educational Service Unit #11

For the **2023-2024 school year**, our school is interested in purchasing the following via ESU #11 Volume Purchasing

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

(See attached document for a list of schools who currently use each program.)

**IXL: (2023-2024 pricing)** As a consortium, with 2500 licenses and up, prices are as follows:  
(Pricing will be going up for 2023-24)

1 subject	2 subjects	3 subjects	4 subjects
\$8.25	\$12.25	\$16.25	\$18.25

Our school will purchase IXL as part of a consortium as follows:

Subject(s):	Grades:	# of Students
Math		
ELA		
Science		
Social Studies		
Spanish		

\_\_\_ No, our school doesn't plan to participate in IXL .

**On to College w/John Baylor:**

The pricing chart attached is **2023-2024 pricing**.

Middle School was added at no additional cost (+MS)

\_\_\_ Yes, number of Grade 9-12 students: \_\_\_\_\_

\_\_\_ No, our school does not plan to participate in On to College w/John Baylor.

**BrainPOP: These are still 2022-23 pricing. I have not recieved updated pricing for 2023-24 yet.**

OPTION #1 (24/7 Access, BrainPOP, BrainPOP Jr. & BrainPOP Espanol)

\_\_\_ Brain POP Combo **\$2,600** for schools 250 enrollment or less.

\_\_\_ Brain POP Combo **\$3,250** for schools over 250 enrollment.

OPTION #2 (Purchase either BrainPOP Jr. or BrainPOP without Espanol)

\_\_\_ Brain POP Junior K-2 **\$1,595** for schools 250 enrollment or less.

\_\_\_ Brain POP 3-12 **\$1,925** for schools 250 enrollment or less.

\_\_\_ Brain POP 3-12 **\$2,395** for schools over 250 students.

\_\_\_ No, our school does not plan to participate in BrainPop.

**Mystery Science: (2023-2024 pricing)** The price will vary depending on the number of schools participating. (If all schools participate, it would be **\$581 per school** for K-5th grade teachers.)

\_\_\_ Yes, our school would like to participate in Mystery Science.

\_\_\_ No, our school does not plan to participate in Mystery Science.

**SeeSaw: (2023-2024 pricing)**

Please let Jody Bauer know if you are interested in purchasing SeeSaw. Pricing will vary depending on number of schools.

The attached VP document has pricing for current schools who purchased a 3 year contract.

**Turnitin: (Plagiarism Checking Tool) (2023-2024 pricing - \$5.50 per student)**

\_\_\_ Yes \_\_\_\_\_ # of students Our school does plan to participate in Turnitin.

\_\_\_ No, our school does not plan to participate in Turnitin.

If you have any questions about ESU #11 Volume Purchasing, please contact:  
Jody Bauer, ESU 11, Technology Curriculum Consultant

### III. Special Education

Student Records System (SRS): SRS is an online special education record keeping system. It creates all special education documents required by Rule 51, including IEP, MDT, IFSP and all required notices. The SRS is a highly secured system that organizes and stores documents and provides easy access to files from anywhere via the internet. SRS training is provided across the state for district staff and college and university staff.

SRS Fee. DISTRICTS participating in the SPED SRS Project must pay an additional fee to receive access to SRS. Fees will be assessed in accordance with the State established yearly cost per DISTRICT.

- The DISTRICT wishes to participate in the SRS Special Education Project.**

### IV. Contracted Special Education Services

1. That ESU 11 does hereby agree that it will furnish to the DISTRICT the following described special education services which meet the requirements of the State Department of Education. All rates are subject to the approval of the State Department of Education, and will be provided to the DISTRICT prior to the DISTRICT'S budget preparation.

2. That ESU 11 does hereby agree that it will furnish to the DISTRICT the following described special education services as follows:

**A. Program Supervisory Services** will be provided at a rate not to exceed eight percent of your special education program costs in accord with State Department of Education allowable costs.

**B. Psychological Services**  
\_\_\_\_\_ Days per week

**C. Speech Language Services**  
\_\_\_\_\_ Days per week

**D. Transition Services**  
\_\_\_\_\_ Days per year

**E. Occupational Therapy Services**  
\_\_\_\_\_ Days per week

**F. Behavior/Mental Health Services**

\_\_\_\_\_ Days per week

**G. Early Childhood Education Services -- Homebase Birth through Age 5**

\_\_\_ Yes \_\_\_ No

**H. Resource Teacher** – provide direct services as indicated on IEPs for students eligible for special education services.

\_\_\_\_\_ Days per week

**I. Special Education Instructional Coach** – assist in the coordination of age and developmentally appropriate educational programming for special education students.

\_\_\_\_\_ Days per year

**J. Paraprofessional Services**

\_\_\_\_\_ Days per week

**K. In-Service Training** will be billed out based on your staff/student participation in programs sponsored by ESU 11.

**L. Special Education Final Financial Reports**

\_\_\_ Yes \_\_\_ No

**M. Teacher of the Deaf and Hard of Hearing**

\_\_\_ Based on Service Time

3. Services shall be provided only to children who qualify for such service as specified in State Department of Education, Special Education Rules and Regulations.

4. ESU 11 shall supply to the DISTRICT a copy of the plan of service for each service provided.

5. ESU 11 shall supply recorded information on each child for whom services are contracted. ESU 11 agrees that it will confer with the DISTRICT personnel for purposes of evaluating each child's progress.

6. The placing of a child in said program shall be made by joint decision of ESU 11, the DISTRICT and the parent/s or guardian/s of said child.

7. ESU 11 agrees to perform the services, and the DISTRICT agrees that it will repay in accordance with ESU 11 rate schedule as approved by the Nebraska State Board of Education. This schedule shall be in full force and effect during the school year of 2023-2024 commencing not earlier than August 11, 2023, and ending not later than May 30, 2024.

8. ESU 11 retains the right to designate personnel to provide the services. All personnel provided by ESU 11 shall be fully endorsed to provide their respective services.

9. Policies regarding sick leave, personal leave, and professional leave shall be determined by ESU 11 for personnel providing services to the DISTRICT.

10. If for any reason the DISTRICT does not pay as agreed, ESU 11 may cancel this contract and forthwith without notice refuse further service to said DISTRICT, but the DISTRICT shall not be relieved from paying for services rendered by ESU 11 to the said DISTRICT to date of termination of service.

11. The School DISTRICT agrees that its payments will be made quarterly upon receipt of billings from ESU 11 in December, March, June, and August. The first three quarterly bills shall each reflect 1/4 of the estimated cost with the final quarterly billing adjusted to actual cost.

12. It is understood and agreed that in the event for any reason this contract does not comply with the State's requirements, it will be changed in accordance therewith, upon written notice by ESU 11 to the DISTRICT and advising the DISTRICT of the required changes to meet State requirements.

**The DISTRICT wishes to participate in Contracted Special Education Services as detailed above.**

## V. High Ability Learner

### ESU #11 HIGH ABILITY LEARNER EDUCATION CONSORTIUM Payment Categories for Participating Schools 2023-2024

<b>Activity</b>	<b>HAL Consortium</b>
ESU #11 Consultant/Enrichment Testing Service from Instructor of High Ability Learner	Included
Summer Honors Program	No cost to School & Each student pays \$200
Academic Quiz Bowl	Included
Future Problem Solving Seminar	Included
Invention Convention	Included
ESU #11 HAL Instructor directed enrichment activities	Included

#### High Ability Learner Education Consortium

- DISTRICT will participate in ESU #11 High Ability Learner Consortium (100% remittance of State Funds)
- DISTRICT does not receive state funds and agrees to pay ESU #11 for the service(s) used (select one or more options) and budget for payment of:
- \_\_\_\_ Enrichment Activities \$73.60/hour
- \_\_\_\_ Consultant/Enrichment Testing Services from Instructor of High Ability Learner at \$200 per testing session
- \_\_\_\_ Participate in ESU #11 Academic Quiz Bowl at \$130
- \_\_\_\_ ESU #11 Future Problem Solving Seminar at \$100/FPS Seminar (Plus the cost of lunch)
- \_\_\_\_ ESU #11 Invention Convention at \$110

## VI. Nursing

### CONTRACTED SERVICE AGREEMENTS:

#### A. Nurse Services - Regularly Scheduled or On-Call Services - 2023-2024

1. THAT ESU #11 does hereby agree that it will provide the DISTRICT with the services of a fully qualified School Nurse during the 2023 - 2024 school year for the amount of time as specified below:

A. As needed (on call) \_\_\_\_\_ YES \_\_\_\_\_ NO

2. THAT ESU #11 does hereby agree to provide School Nurse services to the DISTRICT, and said DISTRICT does hereby agree to pay for said services in accordance with the provisions as set forth in Item 5 of this agreement. Said provisions shall be in full force and effect during the 2023 - 2024 school year.
3. THAT ESU #11 does hereby retain the right to designate personnel to provide the School Nurse services to the DISTRICT.
4. THAT ESU #11 does hereby agree to provide the DISTRICT with an itemized billing statement at the end of the year for the School Nurse services that were delivered during the year.
5. THAT the DISTRICT does hereby agree to make payment to ESU #11 upon receipt of a yearly-itemized billing from said ESU #11. The hourly rate for the service will be established by ESU #11 and provided to the DISTRICT after the budget for ESU #11's 2023-2024 fiscal year is determined.
6. THAT if for any reason the DISTRICT does not pay ESU #11 for the School Nurse services as agreed upon according to the provisions of this agreement, said ESU #11 may cancel this agreement and forthwith without notice refuse further service to said DISTRICT, but said DISTRICT shall not be relieved from paying for services rendered by said ESU #11 to said DISTRICT to date of termination of service.

**DISTRICT will participate in the 2023-2024 ESU #11 School Nurse Services - Regularly Scheduled or On-Call Services.**

## **B. School Nurse Services - Student Health Appraisals**

1. That ESU #11 does hereby agree that it will provide the DISTRICT with the following described School Nurse Services, which meet the requirements of the Nebraska State Department of Education and the Nebraska State Department of Health.
  - A. A Certificated School Nurse assigned by ESU #11 to administer individual student health appraisals at the locations of the DISTRICT'S elementary and secondary attendance centers at a mutually agreed upon time during the months of September - April, 2024. The student health appraisals and all related reports will be completed by a certificated School Nurse employed by ESU #11 in accordance with the requirements of the Nebraska State Department of Health and the DISTRICT.
2. THAT the contract rate for the School Nurse services described herein is **\$10.50** per student for each individual student health appraisal.
3. THAT ESU #11 retains the right to designate personnel to provide the services. All School Nurses provided by ESU #11 shall be fully certificated by the Nebraska Department of Education to provide their services.
4. THAT policies regarding sick leave, personal leave, and professional leave shall be determined by ESU #11 for personnel providing services to the DISTRICT.
5. THAT the DISTRICT will be billed by ESU #11 following completion of the student health appraisals and all required reports. The amount billed to the DISTRICT will be the number of individual student health appraisals completed by the School Nurse multiplied by the contract rate as specified in Section 2 of this Agreement.
6. THAT if for any reason the DISTRICT does not remit payment for services provided as agreed, ESU #11 may cancel this contract and forthwith without notice refuse further service to said DISTRICT, but the DISTRICT shall not be relieved from paying for services rendered by ESU #11 to the said DISTRICT to date of termination of service.
7. THAT the School DISTRICT agrees to pay with one payment to be made within thirty days of receipt of the billing from ESU #11.
8. THAT it is understood and agreed that in the event for any reason this contract does not comply with the State of Nebraska Department of Education or the State of Nebraska Department of Health requirements, it will be changed in accordance therewith, upon written notice by ESU #11 to the DISTRICT and advising the DISTRICT of the required changes to meet State requirements.

**DISTRICT will participate in Nurse Services-Student Health Appraisals.**

## **VII. Title I Cooperative**

ESU 11 Title I Consultant provides compliance support and assists Title I Staff in preparing for monitoring visits and other required reports. The schools are also supported by contact with the Title I Staff through e-mails and school visits. ESU 11's fee is 6% of the DISTRICT'S Title I allocation for the fiscal year.

- DISTRICT will participate in the 2023-2024 ESU 11 Title 1 Consultant Services.**

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized officers.

FOR \_\_\_\_\_ DISTRICT

I certify that I have checked the relevant boxes above indicate the Projects in which the DISTRICT wishes to participate.

OR

I certify that the DISTRICT Wishes to Participate in ALL of the above projects.

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Print Name and Title)

FOR THE **EDUCATIONAL SERVICE UNIT # 11:**

\_\_\_\_\_  
(Signature)

**John Poppert, ESU 11 Administrator**

StudentsOption EnrollmentA. Process and Time Lines to Option In

For a student to attend Alma Public Schools as an option enrollment student, the student's parent or legal guardian must submit an application to the Board of Education of the Alma Public School District between September 1 and March 15 for enrollment during the following and subsequent school years (the "application period").

Upon receipt of an application, the Superintendent or the Superintendent's designee shall provide the resident school district with the name of the applicant on or before April 1 or, in the case of an application submitted after March 15, within sixty days after submission.

**Provisions for Waiver of Application Deadline** (Waiver unless at capacity):

The application deadline will be waived by the School Board for applications to option into the Alma Public School District, provided that the application contains a release approval from the resident district and satisfies any other requirements of law. Further, the application deadline shall not be waived if the application is for enrollment in any program, class, grade level or school building or in any special education programs operated by this School District which have been determined by the School Board to be at capacity in accordance with the capacity standards (Appendix "1"), and no waiver of the deadline shall be made for such an application regardless of whether such capacity determinations are declared invalid for any reason.

B. Rejection of Applications; Reasons

1. Capacity: An option enrollment application shall be rejected in the event the capacity of a program, class, grade level, or school building or the availability of appropriate special education programs operated by the School District would be exceeded by acceptance of the application, and an option enrollment application shall be rejected in the event the application is for enrollment in a program, class, grade level, or school building which has been declared unavailable to option students due to lack of capacity.
2. Timeliness: An option enrollment application shall be rejected in the event the application is not filed on a timely basis and the filing deadline has not been waived.
3. Previous Option Enrollment: An option enrollment application shall be rejected in the event the student has previously filed an option enrollment application for enrollment in any School District and has had such application accepted, unless a statutory exception to the "one-time" rule is applicable to the student's circumstance.

4. Other Reasons: An option enrollment application may be rejected in the event the Superintendent, the Superintendent's designee, or the School Board determines: The application is not submitted on a form prescribed by the State Department of Education, is not completely and accurately filled in, is not received within the time required by law, or any additional information requested to be supplied is not supplied to the School District within the time lines indicated; or in the event acceptance of the application is not required by law. Matters which are legally prohibited from being considered as standards for acceptance or rejection of applications (including "previous academic achievement, athletic or extracurricular ability, disabilities, proficiency in the English language, or previous disciplinary proceedings" and further including, without limitation, race, national origin, and gender) shall not be considered as reasons for acceptance or rejection.

C. Priority of Acceptance

Priority shall be accorded in the following order: (1) first, to those applications required to be given priority by law, (2) second, to those with a sibling in attendance at Alma Public Schools, with priority within this group being given to those who had earliest filed applications, and (3) third to those without an option student sibling in attendance at Alma Public Schools, with priority within this group to those who had earliest filed applications.

Filing date determinations are made by the Superintendent, or the Superintendent's designee. In the event applications within a group are received at the same or substantially the same time, priority as between such same-date applications shall be determined on the basis of random drawing.

D. Determination of Capacity

The School Board will determine and set, on an annual basis, the maximum number of option enrollment applications the School District will accept in any program, class, grade level or school building or in any special education programs operated by this School District, based upon available staff, facilities, projected enrollment of resident students, projected number of students with which this School District will contract based on existing contractual arrangements, and availability of appropriate special education programs, and may declare a program, class or school unavailable to option students due to lack of capacity. Such determinations may be made in the form of an Appendix "1" to this Policy. The determination and declaration made for any school year shall continue in effect for the next and subsequent school years unless otherwise determined and/or declared.

E. Releases for Options Out

A request for release of a resident student of the Alma Public School District who submits an enrollment option application after March 15 or any other statutory deadline will be granted unless the release shall not be granted if the administration is considering or has recommended expulsion of the student at the time the application is filed, and the administration

determines it is appropriate to complete the expulsion process.

The Superintendent or the Superintendent's designee is hereby authorized to execute such releases on behalf of the School Board and the School District, subject to subsequent ratification by the School Board.

F. Notification of Acceptance or Rejection

In the case of an application to option enroll into the Alma Public School District, the Superintendent or the Superintendent's designee shall notify, in writing, the parent or legal guardian of the student and the resident school district whether the application is accepted or rejected on or before April 1 or, in the case of an application submitted after March 15, within sixty days after submission.

If an option enrollment application or a request for release is rejected by the Alma Public School District, the Superintendent or the Superintendent's designee shall provide written notification to the parent or guardian stating the reasons for the rejection and the process for appealing such rejection to the State Board of Education. Such notification shall be sent by certified mail.

G. Applications Subsequent to Relocations or Mergers

An option enrollment application does not require a release and shall be accepted or rejected within forty-five days after filing in the following circumstances:

1. the student relocated to a different resident school district after February 1, or
2. the student's option school district merged with another district effective after February 1, and
3. the application is for attendance during the immediately following and subsequent school years.

H. Status of Option Student

A student who is admitted under the enrollment option program shall be treated as a resident student, and in such regard shall be required to provide such enrollment information and documentation as is required for enrollment of other students (e.g., certified birth certificate and evidence of physical examination, visual evaluation and immunization), shall be required to be enrolled on a full-time basis, and shall be required to adhere to student conduct rules. The building assignment for an option student, as well as classroom and grade level assignments, shall be determined by the administration.

An option student shall not be entitled to transportation except as required by law. Transportation or transportation reimbursement will be provided in the following circumstances:

1. The Alma Public School District may, upon mutual agreement with the parent or legal guardian of an option student, provide transportation to the option student on

the same basis as provided for resident students. The school district may charge the parents of each option student transported a fee sufficient to recover the additional costs of such transportation.

2. Option students who qualify for free lunches are eligible for either free transportation or transportation reimbursement from the option school district.
3. For option students receiving special education services, the transportation services required in the student's Individualized Education Plan shall be provided by the resident school district.

I. Information Regarding Schools, Programs, Policies and Procedures.

As part of the option enrollment program, the administration shall make information about the Alma Public Schools and its school, programs, policies and procedures available to all interested persons and shall have a copy of the option enrollment policy and regulations available at each school building.

Legal Reference: Neb. Rev. Stat. §§ 79-232 to 79-246

Date of Adoption: July 11, 2016