

REGULAR MONTHLY MEETING OF THE BOARD OF EDUCATION - AGENDA

Alma Public Schools

Monday, May 8, 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. to add Jessica Miller to the signature card at First State Bank for the Schools bank accounts.
 - C.2. to approve a bid from Creative Sites, LLC for the Pre-Kindergarten playground equipment in the amount of \$81,950.
 - C.3. to review and discuss the Pre-Kindergarten program and approve and/or make any decision necessary for the program.
 - C.4. to negotiate with the administration for the 2023-2024 school year.
 - C.5. to review and possibly approve Waggoner Insurance Agency and EMC proposal of \$120,757 for the overall school insurance.
- D. Principal's Report
- E. Superintendent's Report: Legislative Happenings, RPAC, American Civics Committee, Summer Projects, Computers, Parking lot.
- 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 APRIL 2023 REGULAR SCHOOL BOARD MEETING

The regular meeting of the Alma Public Schools Board of Education was convened in open and public session on Tuesday, April 11, 2023, at 7:00 AM in the board room at the Alma Public School. The 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 in the Kearney Hub, posted on social media, and on the schools' webpage. Notice of this meeting was given in advance 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. Availability of the agenda was communicated in the publicized notice and a current copy of the agenda was 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.

This meeting was moved to Tuesday morning, at 7:00 AM, to accommodate meeting notice requirements. We posted it in the Kearney Hub because the Harlan County Journal failed to publish the monthly notice.

A motion was made by Nick Simonson and seconded by Samantha Stuhmer to approve the consent agenda items which include: Minutes of the March 2023 regular meeting, the General Fund and Activity Fund Financial Reports. 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. Passed.

A motion was made by Randy Heckenlively and seconded by Nick Simonson to approve the receipts, expenditures, and payment of claims from the General Fund for \$513,778.27, Bldg/Sinking Fund for \$19,587.36, Depreciation Fund for \$29,760.00, Lunch Fund for \$24,875.92, and the Activity Fund for \$28,876.28. 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. Passed.

A motion was made by Nick Simonson and seconded by Mike Stemper to approve the list of graduates, providing all state and local requirements are met. (Allen Brugh and Kate Hopkins will hand out diplomas). 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. Passed.

A motion was made by Nick Simonson and seconded by Samantha Stuhmer to approve purchase and installation of an HVAC system through Rasmussen, per quote #Q2301672, for the Alma Preschool, at the former Banner Capital Bank building, 512 Main Street, Alma, Nebraska. 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. Passed.

Discussion items included: floorplan at the renovation site of the Alma Public Schools Preschool (512 Main Street), playground needs, landscaping requirements, flooring options, size of the office and kitchen, entry (pick up and drop off) options, surveillance requirements, fencing, meal provisions, janitorial/maintenance requirements, etc..

A motion was made by Randy Heckenlively and seconded by Kate Hopkins to approve hiring Hannah Sindelar for the 2023-2024 school term and to approve the resignation of Ashley Hays. 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. Passed.

A motion was made by Mike Stemper and seconded by Randy Heckenlively to approve the purchase of the Mike and Sally Richman property on the Northeast corner of Jewell Street and Fifth Street, Alma, NE, for \$15,000.00 (money was wired from the Sinking/Building Fund March 29, 2023). 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. Passed.

A motion was made by Mike Stemper and seconded by Nick Simonson to approve the Master Governmental Lease/Purchase Agreement for a 2024 Blue Bird 54 Passenger School Bus at 5.99%, (\$143,780.00 - four payments to Wells Fargo Bank, 3 x \$29,760.00, final \$54,500.00). 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. Passed.

A motion was made by Samantha Stuhmer and seconded by Kate Hopkins to approve the Holdrege Daily Citizen, the Valley Voice, the Kearney Hub, and the Harlan County Journal as legal newspapers for the publication of notices for Alma Public Schools. 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. Passed.

Negotiations with administrators was tabled until the regular May school board meeting.

Discussion included: School Policies; expectations and job descriptions for extra duty assignments; proposals at the State Legislature; transgender rulings at the district level; NRCSA Convention; NDE Board of Representatives; preschool requirements and limitations (gap year); and RPAC invitations.

A bid from Yanda's Pro Audio & Video for lighting on the stage in the gym was reviewed.

The meeting was adjourned at 8:03 a.m.. The next regular meeting will be Monday, May 8, 2023, at 7:00 p.m..

DATED Tuesday, April 11, 2023

HARLAN COUNTY SCHOOL DISTRICT #2,

a/k/a ALMA PUBLIC SCHOOLS

Allen Brugh, President

Dianna Melton, Secretary

General/Money Market/Trans Accts	Receipts	Disburse	Total	1
04/01/2023 General			\$27,763.62	
04/01/2023 Money Market			\$510,328.86	
04/01/2023 Transaction			\$22,435.66	
Franklin County Treasurer	\$1,737.25			
Furnas County Treasurer	\$8,312.66			
Harlan County Treasurer	\$351,628.93			
FFA fuel reimbursement	\$196.49			
BCBS self-pay	\$4,016.19			
EMC total loss '11 Bluebird bus	\$16,605.00			
Drivers Ed (2 students)	\$500.00			
Waggoner Ins (delete bus, add PreSchool)	\$169.00			
City of Alma (liquor licenses)	\$600.00			
SpEd FFR Reimb 21-22	\$29,705.00			
State Aid	\$154,939.00			
interest earned - Transaction Acct	\$13.30			
interest earned - MMA	\$277.50			
interest earned - Gen Fund	\$150.61			
April receipts	\$568,850.93		\$1,129,379.07	
cks cleared/reimb made in April		\$512,913.46	\$616,465.61	
outstanding checks		\$6,741.65	\$609,723.96	
Certificates of Deposit			\$426,517.67	
Balance 4/30/2023			\$1,036,241.63	
Bldg/Sinking Fund				8
04/01/2023 Building Fd			\$490,701.58	
Franklin County Treasurer	\$185.66			
Furnas County Treasurer	\$888.37			
Harlan County Treasurer	\$34,863.77			
interest earned	\$316.52			
April receipts	\$36,254.32			
loan payment auto-deduct		\$1,743.45		
Balance 4/30/2023			\$525,212.45	
QCPU Fund				9
4/1/2023 QCPU Fd			\$166,873.89	
Harlan County Treasurer	\$1,345.75			
interest earned	\$170.99			
April receipts	\$1,516.74			

Balance 4/30/2023			\$168,390.63	
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	<u>Depreciation Fund</u>			2
4/1/2023 Depreciation Fd			\$39,937.36	
EMC - bus loss	\$16,605.00			
interest earned	\$19.21			
ck# 122 Wells Fargo Finance - lease/pur bus		\$29,760.00		
Balance 4/30/2023			\$26,801.57	
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	<u>Lunch Fund</u>			6
4/1/2023 Lunch Fd			\$118,146.64	
April receipts	\$23,307.22			
cks cleared in April		\$24,875.92	\$116,577.94	
outstanding checks/deposits		\$0.00		
Balance 4/30/2023			\$116,577.94	
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	<u>Activity Fund</u>			5
4/1/2023 Activity			\$181,398.92	
April receipts	\$25,622.65			
April expenses		\$23,235.80	\$183,785.77	
outstanding checks/deposits		\$2,650.42		
Balance 4/30/2023			\$181,135.35	

Trial Balance Report

04/2023

Fund: 5

Fund Balance	<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
05 704 0100 ART	3,480.98	0.00	0.00	3,480.98
05 704 0110 COMPUTERS	13,306.29	0.00	0.00	13,306.29
05 704 0113 eSports Club	871.19	0.00	0.00	871.19
05 704 0120 MISCELLANEOUS	933.98	2,445.00	1,750.95	239.93
05 704 0130 MUSIC SUPPLIES	(677.08)	0.00	0.00	(677.08)
05 704 0131 ELEMENTARY CHOIR	1,073.56	0.00	0.00	1,073.56
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	(1,000.00)	0.00	0.00	(1,000.00)
05 704 0140 COURTESY FUND	697.54	33.48	0.00	664.06
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	29,598.84	4,742.39	3,100.60	27,957.05
05 704 0170 STUDENT COUNCIL	5,761.72	1,313.02	1,949.83	6,398.53
05 704 0218 CLASS OF 2018	0.00	0.00	0.00	0.00
05 704 0219 CLASS OF 2019	0.00	0.00	0.00	0.00
05 704 0221 DON'T USE	0.00	0.00	0.00	0.00
05 704 0222 DON'T USE	0.00	0.00	0.00	0.00
05 704 0223 CLASS OF 2023	4,110.05	1,195.00	1,650.00	4,565.05
05 704 0224 CLASS OF 2024	3,045.49	1,110.65	50.00	1,984.84
05 704 0225 CLASS OF 2025	5,286.23	0.00	0.00	5,286.23
05 704 0226 CLASS OF 2026	4,089.70	0.00	0.00	4,089.70
05 704 0240 PLATE FUND	251.19	0.00	0.00	251.19
05 704 0250 moved to 251 (pics.annual.yrbk)	0.00	0.00	0.00	0.00
05 704 0251 PICTURES/ANNUAL/YEARBOOK	475.39	614.50	1,783.75	1,644.64
05 704 0260 HOME EC/CONS ED	1,314.84	0.00	0.00	1,314.84
05 704 0265 COOKIE SALES	4,536.69	169.33	0.00	4,367.36
05 704 0270 BOOK/SOFTWARE ORDERS	6,444.92	0.00	0.00	6,444.92
05 704 0271 GENERAL MILLS BOX TOPS	4,383.51	120.00	0.00	4,263.51
05 704 0280 FIELD TRIPS	500.00	0.00	0.00	500.00
05 704 0300 ALL ACTIVITIES (entry fees, etc)	8,810.78	1,501.00	1,460.00	8,769.78
05 704 0301 FOOTBALL	1,473.22	0.00	0.00	1,473.22
05 704 0302 VOLLEYBALL	4,057.59	0.00	0.00	4,057.59
05 704 0303 BOYS BASKETBALL	1,878.56	731.63	11,860.80	13,007.73
05 704 0304 GIRLS BASKETBALL	3,937.70	0.00	0.00	3,937.70
05 704 0305 CROSS COUNTRY	1,644.38	0.00	0.00	1,644.38
05 704 0306 TRACK	977.94	0.00	0.00	977.94
05 704 0307 WRESTLING	822.88	0.00	0.00	822.88
05 704 0308 GOLF	(519.04)	0.00	497.00	(22.04)
05 704 0400 CHEERLEADERS	2,989.43	1,875.00	721.17	1,835.60
05 704 0550 VENDING MACH/NHS	3,603.33	531.94	574.00	3,645.39
05 704 0600 QUIZ BOWL	1,069.42	0.00	24.55	1,093.97
05 704 0940 moved	0.00	39.07	0.00	(39.07)
05 704 0950 SCHOLARSHIP FUND	1,711.50	0.00	200.00	1,911.50
05 704 0970 WEIGHT ROOM	6,707.52	0.00	0.00	6,707.52
05 704 0971 DEPOSITS WEIGHT ROOM USE	2,177.75	0.00	0.00	2,177.75
05 704 0985 PROJECTOR ADVERTISING	10,955.00	0.00	0.00	10,955.00
05 704 0990 SPEECH	(3,072.86)	0.00	0.00	(3,072.86)

05 704 0991	DRAMA	6,028.03	0.00	0.00	6,028.03
05 704 0992	PK-4	1,500.00	0.00	0.00	1,500.00
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		171,934.71	16,422.01	25,622.65	181,135.35

Invoice Listing - Summary

<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Amount</u>
ARAPAHOE PUBLIC SCHOOL	19515	Golf Invitational Entry Fee	50.00
AXTELL COMMUNITY SCHOOL	19517	Track Invitational Entry Fee	100.00
BERTRAND COMMUNITY SCHOOL	19516	Track Invitational Entry Fee	125.00
BERTRAND COMMUNITY SCHOOL	19542	JH Track Meet Entry Fee	75.00
BSN SPORTS, llc	19539	Boys Basketball Clothing	695.63
CAMBRIDGE PUBLIC SCHOOL	19541	JH Track Meet Entry Fee	60.00
Cargill Consulting, Inc.	19518	Chad Cargill Test Prep	2,430.00
CASH-WA DISTRIBUTING	19509	APS Concession and Student Council Suppl	514.65
CENTRAL COMMUNITY COLLEGE	19506	FFA Registration Fee	437.00
CHESTERMAN CO	19524	APS Concession Supplies	312.00
DJ America	19505	Prom 2023 DJ Fee	395.00
FIRST STATE BANK	19529	Senior Trip Meal funds	800.00
FIRST STATE BANK	19540	State eSports Meals x4	80.00
FLOWER PATCH	19508	FFA Flower Supplies	73.94
FLOWER PATCH	19527	Flowers for Sharee Ring / Employees Wife	33.48
FRANKLIN PUBLIC SCHOOL	19520	JH Track Entry Fee	100.00
FRITZ'S MEAT	19528	Concession Supplies	472.39
GENERAL FUND	19530	FFA Pump and Pantry Gas Bill	196.49
HARLAN COUNTY MEAT PROCESSORS	19533	FFA Banquet Meals	274.45
Hi-Line Bulls	19514	HS Track Entry Fee	150.00
HOGELANDS MARKET	19519	APS Activity Supplies	483.96
Kansas High School Athletic Association	19536	2023 Cheer Camp Payment	1,875.00
LANHAM, MIKE	19525	JH Track Invite Starter	200.00
LEXINGTON PUBLIC SCHOOL	19537	Don Bader Track Meet Entry Fee	50.00
LIVESTOCK JUDGING.COM	19512	Elite Subscription/ 1yr	300.00
LOU'S SPORTING GOODS	19531	Track Meet Ribbons	436.00
MOONLIGHT EMBROIDERY & SCREENPRINT	19523	Summer Basketball BBall Camp 2023 shirts	36.00
NATIONAL FFA ORGANIZATION	19534	FFA Awards	798.75
NEBRASKA AG ED ASSN.	19513	Renewal of Professional Fees f/ FFA	235.00
NEBRASKA FFA ASSN.	19522	State FFA Fees	990.00
OVERTON PUBLIC SCHOOL	19521	High School Golf Invitational Entry Fee	40.00
PLATINUM AWARDS & GIFTS	19535	FFA Banquet Awards	43.34
SOUTHERN VALLEY SCHOOL	19526	JV Golf Invitational Entry Fee	35.00
SOUTHERN VALLEY SCHOOL	19538	ACT Medals	15.00
STUHR MUSEUM	19532	1st Grade Field Trip	120.00
TRUSTWORTHY HARDWARE	19507	Prom 2023 Supplies	89.84
UNL Dept of Agricultural Leadership, Education, and Communication	19511	State FFA registration fees	322.00
US BANK	19510	APS School Activity Supplies	2,977.09

16,422.01

LUNCH FUND APRIL 2023

Ck#	Vendor Name	Description	Check Date	Amount
2235	aramark	laundry service	5/8/2023	216.38
2236	CASH-WA DISTRIBUTING	food, supplies	5/8/2023	1,218.59
2237	Hiland Dairy Foods	dairy foods	5/8/2023	1,955.11
2238	HOGELANDS MARKET	food, supplies	5/8/2023	891.20
2239	SYSCO LINCOLN	food, supplies	5/8/2023	2,845.91
2240	US Foods, Inc.	food, supplies	5/8/2023	1,381.25
		subtotal		<u>10,768.71</u>
	PAYROLL			<u>5,224.42</u>
		TOTAL		<u>17,288.69</u>

GENERAL FUND CKS MAY 2023

<u>Ck #</u>	<u>Check Date</u>	<u>Entity Name</u>
1815	05/08/2023	Blue Cross and Blue Shield of Nebraska
32530	05/08/2023	ALMA CHAMBER OF COMMERCE
32531	05/08/2023	ALPHA REHABILITATION PC
32532	05/08/2023	AMERICAN CHORAL DIRECTORS
32533	05/08/2023	APPLE INC.
32534	05/08/2023	Apptegy, Inc.
32535	05/08/2023	Blazer Manufacturing
32536	05/08/2023	Bosselmann Pump & Pantry
32537	05/08/2023	C H S / AGRI SERVICE CENTER
32538	05/08/2023	CITY OF ALMA
32539	05/08/2023	Colorado/West Equipment, Inc.
32540	05/08/2023	DANA F COLE & CO.
32541	05/08/2023	DAS STATE ACCTING - CENTRAL FINANCE
32542	05/08/2023	DISCOUNT SCHOOL SUPPLY
32543	05/08/2023	EAKES OFFICE PRODUCTS
32544	05/08/2023	ECOLAB PEST ELIM DIVISION
32545	05/08/2023	EDUCATIONAL SERVICE UNIT #11
32546	05/08/2023	HARLAN COUNTY JOURNAL
32547	05/08/2023	HOGELANDS MARKET
32548	05/08/2023	HOLDREGE ELECTRIC
32549	05/08/2023	HOLMES PLBG & HTG SUPPLY CO
32550	05/08/2023	Home Depot Supply
32551	05/08/2023	KYLE LARGENT
32552	05/08/2023	INSPIRE REHABILITATION, LLC
32553	05/08/2023	J.W. PEPPER & SON, INC
32554	05/08/2023	JONES SCHOOL SUPPLY
32555	05/08/2023	LAKESHORE LEARNING MATERIALS
32556	05/08/2023	Lee BHM Corp
32557	05/08/2023	LOU'S SPORTING GOODS
32558	05/08/2023	M&J SIGNS
32559	05/08/2023	MATHESON TRI-GAS, INC.
32560	05/08/2023	MATHESON TRI-GAS, INC.
32561	05/08/2023	MENARDS STORE #3200
32562	05/08/2023	NE COUNCIL OF SCHOOL ADMIN
32563	05/08/2023	NEBRASKA MUSIC EDUCATORS ASSN
32564	05/08/2023	NEBRASKA PUBLIC POWER DISTRICT
32565	05/08/2023	Paper Direct
32566	05/08/2023	PAPER101
32567	05/08/2023	PINPOINT COMMUNICATIONS
32568	05/08/2023	PRAIRIE HILL LANDFILL - CITY OF HOLDREGE
32569	05/08/2023	QUILL CORPORATION
32570	05/08/2023	RASMUSSEN MECHANICAL SERVICES
32571	05/08/2023	Ron Robison
32572	05/08/2023	S & W AUTO PARTS, INC
32573	05/08/2023	SCHOOL SPECIALTY LLC
32574	05/08/2023	SPORT SAFE Testing Service, Inc.
32575	05/08/2023	Striv AV, LLC
32576	05/08/2023	TRIPE MOTOR CO
32577	05/08/2023	TRUSTWORTHY HARDWARE

32578	05/08/2023	U.S.CELLULAR
32579	05/08/2023	US BANK
32580	05/08/2023	WAGGONER INSURANCE AGENCY

TOTAL

<u>Ck #</u>	<u>Check Date</u>	<u>Entity Name</u>
5823	05/08/2023	BANNER CAPITAL BANK
623	05/08/2023	First Nat'l Bank - Omaha

BLDG/SINKING FUND May 2023

<u>Description</u>	<u>Amount</u>
self-pay	2,899.21
2023 Chamber dues	75.00
OT/PT/SLP	505.11
M Kreifels dues	125.00
20 preschool iPads, 20 kindergarten iPads	11,760.00
Thrillshare contract invoice	4,400.00
scorebooks Vball, Bball	96.15
charges to date	2,216.58
fuel charges	2,284.15
gas, sewer, water, trash	4,104.34
4 mirror	165.19
cafeteria plan fee - 1 mo	85.00
interagency billing	238.13
H Robison classroom supplies	114.01
copy paper	5,609.94
pest control	84.26
tech support	353.60
minutes, claims, mtg notice	257.76
charges to date	279.88
wiring lighting demo at preschool	2,760.10
5 lavatory faucets, plumbing supplies	988.05
custodial supplies	1,864.05
full season grounds/grass treatment	9,087.50
OT March	2,654.92
flute solos, cornet trios, spr/alto solos	43.95
Quiz Bowl medals	104.87
M Wolfe - requisitions	251.39
mtg notice in Kearney Hub	4.70
vault pole	36.69
electronic sign repair	625.00
classroom welding supplies	47.65
classroom welding supplies	255.25
plumbing repair athletic field	122.74
NASES Spring Conf - A Neumeyer	225.00
M Kriefels - membership MAMe, NMEA	135.00
electricity	4,153.18
award certificate paper	227.08
ESUCC paper	995.20
land lines	391.86
dump/disposal fees	28.00
office supplies	186.49
AHU, damper, ductwork repairs	2,911.80
66.52 ton rock delivered and spread	2,135.29
DEF fluid	237.86
preschool supplies	264.95
follow-up test	36.00
misc supplies	175.22
09 pickup, '11 Suburban maintenance	385.19
wire, anchors	23.13

Bruce's cell phone	70.31
charges to date	401.89
1st Qtr insurance payment	<u>30,189.25</u>
PAYROLL	<u>427,078.22</u>
	<u>524,751.09</u>

<u>Description</u>	<u>Amount</u>
loan payment	1,743.45
loan + interest	<u>150,619.19</u>
	<u>152,362.64</u>

Quote

Creative Sites, LLC

11506 Pierce Street
Omaha, NE 68144
Julie Kutilek
402-614-4606

Date: 02/21/2023
Quote No.: 10237

Bill To:

Alma Public Schools
PO Box 170
Alma, NE 68920

Qty	Item	Description	Unit Price	Total
1		BCI Burke NU 3219	\$26,280.00	\$26,280.00
1		Playensemble Flower Garden	\$1,450.00	\$1,450.00
1		Market Discovery Station	\$3,600.00	\$3,600.00
1		Freight	\$2,640.00	\$2,640.00
1		Installation	\$34,480.00	\$34,480.00
1		Turtle Top Sandbox	\$6,200.00	\$6,200.00
1		Volta Spinner	\$7,300.00	\$7,300.00

Total \$81,950.00

Delivery is 10 weeks ARO.

Please contact us for more information about payment options.

Thank you for your business.

Stephanie D Brandyberry 4-26-23

PO# 24-21



Alma Public Schools Preschool Remodel

512 West Main St
Alma, NE 68920

100% Construction Documents
April 21, 2023



WILKINS
ARCHITECTURE | DESIGN | PLANNING



I, Jacob M. Sertich, A-3977,
Registered Architect, am the
Coordinating Professional
on this project.

SHEET INDEX

A0.1	General Notes & Assemblies
A1.0	Overall Floor Plan
A3.0	Reflected Ceiling Plan
AC1.0	Overall Floor Plan & Code Information

ARCHITECT

Wilkins Architecture | Design | Planning
LLC
2908 West 39th St Suite A
Kearney, NE 68845
T: 308.237.5787
www.WilkinsADP.com

SYMBOLS AND ABBREVIATIONS

ROOM	ROOM NAME	D	DRAIN	NIC	NOT IN CONTRACT
	ROOM NUMBER	DEMO	DEMOLISH, DEMOLITION	NOM	NOMINAL
	DOOR NUMBER	DF	DRINKING FOUNTAIN	NRC	NOISE REDUCTION COEFFICIENT
	WINDOW TYPE	DIAG	DIAGONAL	NTS	NOT TO SCALE
X >	INTERIOR WALL ASSEMBLY	DIAM	DIAMETER	OA	OVERALL
	EXTERIOR WALL ASSEMBLY	DIM	DIMENSION	OC	ON CENTER(S)
	EXTERIOR ELEVATION	DISP	DISPENSER	OD	OUTSIDE DIAMETER
	INTERIOR ELEVATION	DN	DOWN	OD	OVER/LOW ROOF DRAIN
	WALL AND DETAIL SECTION	DR	DOWN SPOUT	OH	OVERHEAD
	BUILDING SECTION	DET	DETAIL	OPH	OPPOSITE HAND
	DETAIL ENLARGEMENT	DWG	DRAWING	PEP	PEDESTAL
	GRID SYSTEM	EA	EACH	PERF	PERFORATE(D)
	FLOOR ELEVATIONS	EF	EACH FACE	PRE-FAB	PREFABRICATE(D)
	SPOT ELEVATIONS	EIFS	EXTERIOR INSULATION FINISH SYSTEM	PRE-FIN	PRE FINISHED
ACP	ACOUSTICAL CEILING PANEL	EJ	EXPANSION JOINT	PL	PROPERTY LINE
ADJ	ADJACENT	ELEC	ELECTRIC(AL)	PLAM	PLASTIC LAMINATE
AED	AUTOMATED EXTERNAL DEFIBRILLATOR	ELEV	ELEVATION	PSF	POUNDS PER SQUARE FOOT
AFF	ABOVE FINISHED FLOOR	ENV	ENVIRONMENTAL SERVICES	PSI	POUNDS PER SQUARE INCH
ALUM	ALUMINUM	EQ	EQUAL	PVC	POLYVINYL CHLORIDE
ALT	ALTERNATE	EQIP	EQUIPMENT	PVMT	PAVEMENT
ARCH	ARCHITECT(URAL)	EST	ESTIMATE	PLMB	PLUMBING
AVG	AVERAGE	EW	EACH WAY	PLY WD	PLYWOOD
BLDG	BUILDING	EWG	ELECTRIC WATER COOLER	QTY	QUANTITY
BLKG	BLOCKING	EXP	EXPANSION	R	RISER
BO	BOTTOM	EXT	EXTERIOR	RAD	RADIUS
BRG	BEARING	FD	FLOOR DRAIN	RCP	REINFORCED CONCRETE PIPE
CB	CAST IN PLACE	FE	FIRE EXTINGUISHER	RD	ROOF DRAIN
CJ	CONTROL JOINT	FEC	FIRE EXTINGUISHER CABINET	REF	REFERENCE
CL	CENTERLINE	FFE	FINISHED FLOOR ELEVATION	REFR	REFRIGERATOR
CLNG	CEILING	FF	FINISHED FLOOR	REV	REVISION(S), REVISED
CLR	CLEARANCE	FIN	FINISHED	RFS	ROOM FINISH SCHEDULE
CMU	CONCRETE MASONRY UNIT	FLR	FLOORING(S)	RH	RIGHT HAND
COL	COLUMN	FND	FOUNDATION	RM	ROOM
COMB	COMBINATION	FP	FIRE PROTECTION	RND	ROUND
COMP	COMBINATION COMPRESS(ED), (ION), (IBLE)	FP	FIBERGLASS REINFORCED PANEL	RO	ROUGH OPENING
CONC	CONCRETE	FT	FOOT	RTU	ROOF TOP UNIT
CONST	CONSTRUCTION	FTG	FOOTING	RV	REVERSE (SIDE)
CONTR	CONTRACT(OR)	FUR	FURRED (ING)	SF	SQUARE FEET
CONTR	CONTRACT(OR)	GA	GAGE, GAUGE	SIM	SIMILAR
CG	CORNER GUARD	GALV	GALVANIZED IRON	SPEC	SPECIFICATION(S)
CORR	CORRIDOR	GC	GENERAL CONTRACTOR	SQ	SQUARE
		GEN	GENERAL	SS	STAINLESS STEEL
		GFRG	GLASS FIBER REINFORCED GYPSUM	STL	STEEL
		GL	GLASS, GLAZING	STOR	STORAGE
		GLB	GYPSUM WALL BOARD	STRUC	STRUCTURAL
		HC	HANDICAPPED	SYM	SYMMETRY(ICAL)
		HM	HOLLOW METAL	T&G	TONGUE & GROOVE
		HORIZ	HORIZONTAL	TEL	TELEPHONE
		HSKP	HOUSE KEEPING / MAINTENANCE	TO	TOP OF
		HT	HEIGHT	TOM	TOP OF MASONRY
		INFO	INFORMATION	TOS	TOP OF STEEL
		INSUL	INSULATE(ED), (ION)	TV	TELEVISION
		INT	INTERIOR	TYP	TYPICAL
		JAN	JANITOR	UC	UNDER COUNTER
		JT	JOINT	UNO	UNLESS NOTED OTHERWISE
		KD	KNOCKED DOWN	VERT	VERTICAL
		KIT	KITCHEN	VB	VAPOR BARRIER
		L	LENGTH, LONG	V.I.F.	VERIFY IN FIELD
		LAB	LABORATORY	W	WIDTH, WIDE
		LAM	LAMINATE(D)	W	WITH
		LAV	LAVATORY	W/O	WITHOUT
		LIN	LINEAR	WB	WALL BASE
		MAX	MAXIMUM	WC	WATER CLOSET
		MFR	MANUFACTURE(R)	WD	WOOD
		MIN	MINIMUM	WFF	WELDED WIRE FABRIC
		MISC	MISCELLANEOUS		
		MS	MOP SINK		
		MTL	METAL		

ARCHITECTURAL GENERAL NOTES

- GENERAL NOTES APPLY TO ALL SHEETS.
- ALL INTERIOR DIMENSIONS ARE ACTUAL AND ARE TO FACE OF G.W.B., FACE OF CMU WALLS, FACE OF CONCRETE WALLS, FACE OF FRAMES, OR CENTERLINE OF COLUMNS, UNLESS NOTED OTHERWISE.
- REFERENCE GENERAL WEATHER BARRIER DETAILS FOR ADDITIONAL INFORMATION NOT SHOWN ON WALL SECTIONS, EXTERIOR WALL DETAILS, DOOR DETAILS AND WINDOW DETAILS.
- SEAL ALL DISSIMILAR MATERIAL JOINTS WITH SEALANT AS SPECIFIED.
- ALL INTERIOR WALLS ARE TYPE "A" INTERIOR WALL ASSEMBLIES, UNLESS NOTED OTHERWISE.
- CONTRACTOR IS RESPONSIBLE FOR INSTALLING CONCRETE AND MASONRY CONTROL JOINTS (CJ) WHERE INDICATED AND AS SPECIFIED.
- ALL WALLS SHALL EXTEND TO UNDERSIDE OF FLOOR OR ROOF DECK ABOVE, UNLESS NOTED OTHERWISE.
- SCRIBE GYPSUM BOARD OF WALL AND PARTITIONS TO IRREGULARITIES OF DECK ABOVE. SEAL TIGHTLY AROUND ANY PARTITIONS. FILL IRREGULARITIES BETWEEN TOP OF WALL AND DECK ABOVE WITH FIRE SAFING INSULATION OR FIRE STOPPING MATERIALS AS REQUIRED TO MEET FIRE RATING OF RESPECTIVE WALLS.
- SEE CODE PLAN AND FLOOR PLAN SHEETS FOR LOCATION OF WALLS OF FIRE-RESISTIVE CONSTRUCTION. ALL WALLS OF FIRE-RESISTIVE CONSTRUCTION SHALL EXTEND TO UNDERSIDE OF FLOOR OR ROOF DECK ABOVE AND ACHIEVE PROPER FIRE-RESISTIVE RATING.
- SEAL ALL PENETRATIONS THROUGH ALL WALLS. RATED WALLS SHALL BE SEALED WITH FIRE STOPPING MATERIAL AS REQUIRED TO ACHIEVE THE RESPECTIVE FIRE-RESISTIVE RATING AND SMOKE STOPPAGE. SEE PROJECT MANUAL.
- THE CONTRACTOR SHALL FURNISH AND INSTALL WOOD BLOCKING IN METAL STUD PARTITIONS FOR THE PROPER ANCHORAGE OF ALL WALL ATTACHED ITEMS. I.E. TOILET ACCESSORIES, CASEWORK, MILLWORK, WALL-MOUNTED FIXTURES, MARKER BOARDS, TACK BOARDS, ETC.
- GYPSUM BOARD SURFACES SHALL BE ISOLATED WITH CONTROL JOINTS WHERE SHOWN ON DRAWINGS AND AS DESCRIBED IN THE SPECIFICATIONS.
- THE CONTRACTOR SHALL FURNISH AND INSTALL WALL BASE (TYP) AROUND ALL CASEWORK AND MILLWORK.
- SEE FURNITURE, FIXTURE, AND EQUIPMENT FLOOR PLANS AND NOTES FOR OWNER AND CONTRACTOR PROVIDED FURNITURE, FIXTURE, AND EQUIPMENT.
- THE OWNER SHALL BE RESPONSIBLE FOR PROVIDING THE CONTRACTOR WITH ROUGH-IN INFORMATION NECESSARY TO ACCOMMODATE THE INSTALLATION OF OWNER FURNISHED AND INSTALLED ITEMS.
- THE CONTRACTOR SHALL INCLUDE ALL OWNER FURNISHED AND INSTALLED ITEMS IN THE CONSTRUCTION SCHEDULE, AND SHALL COORDINATE WITH THE OWNER TO ACCOMMODATE THESE ITEMS.
- THE OWNER SHALL BE RESPONSIBLE FOR ADHERING TO THE CONSTRUCTION SCHEDULE AS ESTABLISHED BY THE CONTRACTOR.
- CONTRACTOR SHALL COORDINATE ALL MECHANICAL CHASE SIZES WITH THE MECHANICAL SUB-CONTRACTOR AND ELECTRICAL CHASE SIZES WITH THE ELECTRICAL SUB-CONTRACTOR.
- CONTRACTOR SHALL COORDINATE WITH MECHANICAL AND ELECTRICAL SUB-CONTRACTORS SIZE AND LOCATION OF EQUIPMENT PADS. ALL HOUSEKEEPING PADS TO BE 4" RAISED SLABS AS DETAILED, UNLESS NOTED OTHERWISE.
- DIMENSIONS FOR DOOR AND WINDOW OPENINGS ARE SHOWN NOMINAL. ALLOW FOR 1/4"-INCH (10) SHIM AND SEALANT OF EXTERIOR FRAMES.
- ARCHITECTURAL FINISH FLOOR ELEVATION 100'-0" EQUALS ACTUAL SITE REFERENCE ELEVATION OF FINISH FLOOR 1866.72 FEET.
- EXTEND FURRING CHANNELS AND GYPSUM BOARD UP TO UNDERSIDE OF MTL DECK ON ALL WALLS, UNLESS NOTED OTHERWISE.
- SEAL ALL PENETRATIONS THROUGH ALL WALLS.
- SEE WALL SECTIONS, ENLARGED PLANS AND STRUCTURAL FOR EXTERIOR AND INTERIOR WALL CONSTRUCTION NOT SHOWN ON THE FLOOR PLANS.
- ALL EXTERIOR DIMENSIONS ARE TO FACE OF PRECAST, FACE OF METAL WALL PANEL, CAST-IN-PLACE CONCRETE FOUNDATION WALLS, OR CENTERLINE OF COLUMNS.
- ALL FIRE EXTINGUISHERS CABINETS (FE-1) TO BE MOUNTED WITH TOP OF CABINET AT 54" A.F.F. WITH BOTTLE CONTROLS NO HIGHER THAN 48".
- PROVIDE CONTROL JOINTS IN GWB WALLS ABOVE ALL DOOR FRAMES. PROVIDE CONTROL JOINTS AT BOTH CORNERS ON BOTH SIDES OF THE DOOR FRAME FROM TOP OF DOOR TO CEILING. PROVIDE CONTROL JOINTS AT ALL PAINT COLOR CHANGES/TRANSITIONS THROUGHOUT, BOTH VERTICAL AND/OR HORIZONTAL. ALL CONTROL JOINTS MUST TERMINATE AT ONE OF THE FOLLOWING: FLOOR, DOOR/FRAME, CEILING, OR ADJACENT PERPENDICULAR WALL.
- ARCHITECT TO SELECT ALL PRODUCT / MATERIAL COLORS FROM ALL AVAILABLE MANUFACTURER'S COLORS, UNLESS NOTED OTHERWISE.
- ALL STRUCTURAL STOOPS TO HAVE 1/50 SLOPE (MAX). SEE STRUCTURAL.
- ALL DOOR AND WINDOW JAMBS IN MASONRY WALLS SHALL BE OFFSET 8" FROM ADJACENT PERPENDICULAR WALLS, UNLESS NOTED OTHERWISE. ALL DOOR AND WINDOW JAMBS IN METAL STUD WALLS SHALL BE OFFSET 4" FROM ADJACENT PERPENDICULAR WALLS, UNLESS NOTED OTHERWISE.
- CONTRACTOR IS RESPONSIBLE FOR VERIFYING THAT ALL DOORS CLEAR AT VARIOUS FLOOR FINISH THICKNESSES, TRANSITIONS, AND REDUCERS, AT ALL LOCATIONS; TRANSITION AND REDUCER TO BE PROVIDED AT ALL DISSIMILAR FLOORING TYPE TRANSITIONS, SEE ROOM FINISH GENERAL NOTES.
- CONTRACTOR'S ARE REQUIRED TO SCHEDULE A "MEET ME LOCATE" FROM DIGGERS HOTLINE OF NEBRASKA (NEBRASKA ONE CALL) 1-800-331-5666 PRIOR TO BEGINNING ANY EXCAVATION OR WORK ON THE PROJECT SITE. ATTENDANCE IS REQUIRED BY CONSTRUCTION MANAGER/OWNER'S REPRESENTATIVE, PERTINENT CONTRACTORS, AND ALL UTILITY COMPANIES.
- PROVIDE AND INSTALL RECESSED "KNOXBOX COMPANY" (800) 552-5669 KEY LOCK BOX MODEL 3224 w/ ALUMINUM FINISH AND 3240 LIFT OFF DOOR RECESSED MOUNTING KIT. COORDINATE WITH ARCHITECT AND LOCAL FIRE ADMINISTRATOR FOR AUTHORIZED SIGNATURE REQUIRED AND LOCATION.
- CONTRACTOR SHALL COORDINATE WITH ELECTRICAL SUB-CONTRACTORS FOR SIZE AND LOCATIONS OF PLYWOOD REQUIRED FOR WALL MOUNTED EQUIPMENT; ALL PLYWOOD TO BE PAINTED (COLOR TO MATCH WALL FINISH); SEE DETAIL ON ELECTRICAL DRAWINGS
- PROVIDE AND INSTALL FOAMED-IN-PLACE INSULATION AT ALL EXTERIOR WALL CREVICES, EXTERIOR HOLLOW METAL DOOR FRAMES, RIGID INSULATION OPEN JOINTS AND CRACKS AND JUNCTIONS OF DISSIMILAR EXTERIOR WALL AND ROOF CONSTRUCTION.



Alma Public Schools
Preschool Remodel
Alma, NE

Revision/Issue	Date

General Notes & Assemblies

Project Number: **2319**
 Date: **April 21, 2023**

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Sheet Number:

A0.1

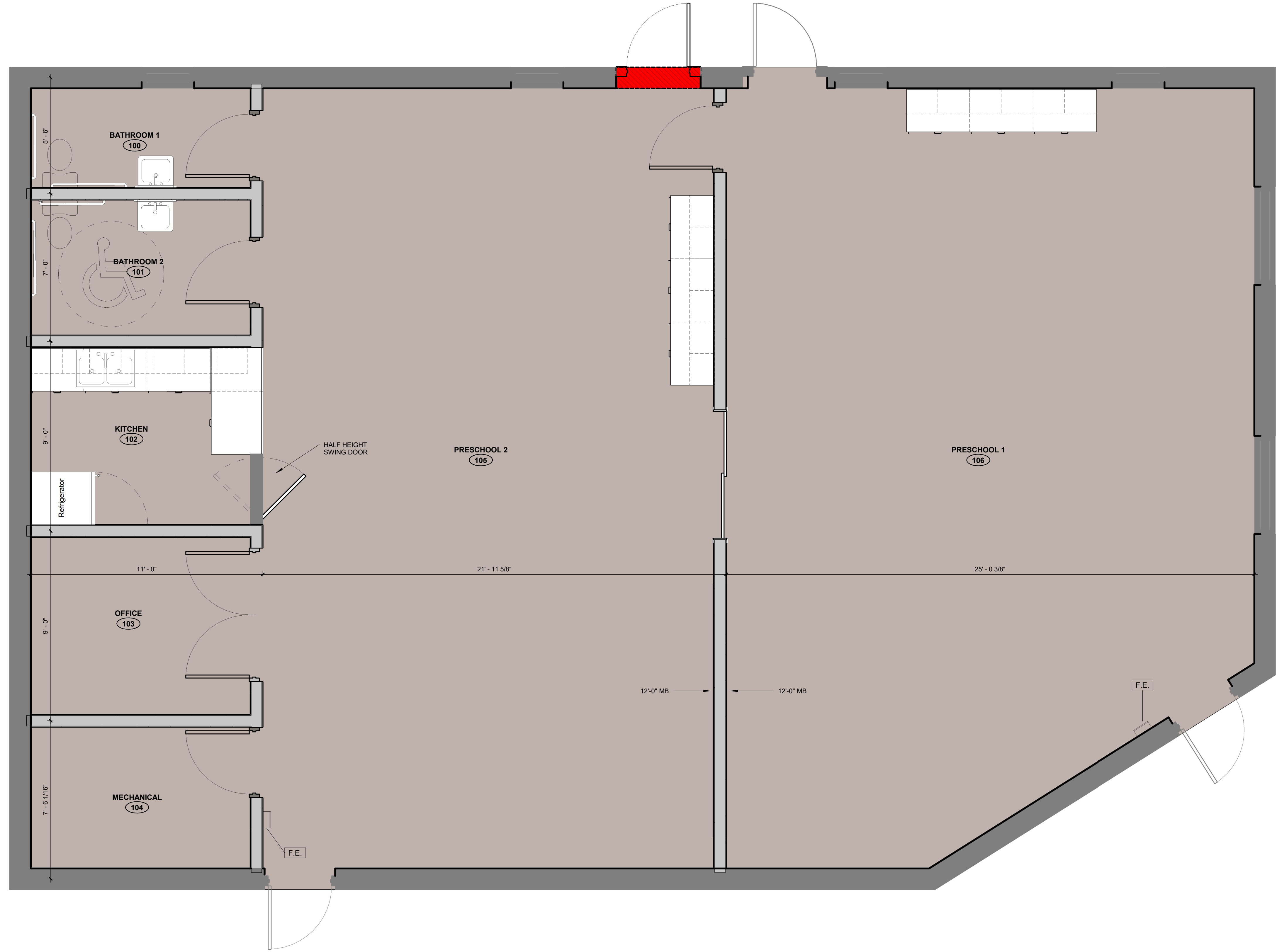


**Alma Public Schools
 Preschool Remodel
 Alma, NE**

Revision/Issue	Date

Overall Floor Plan

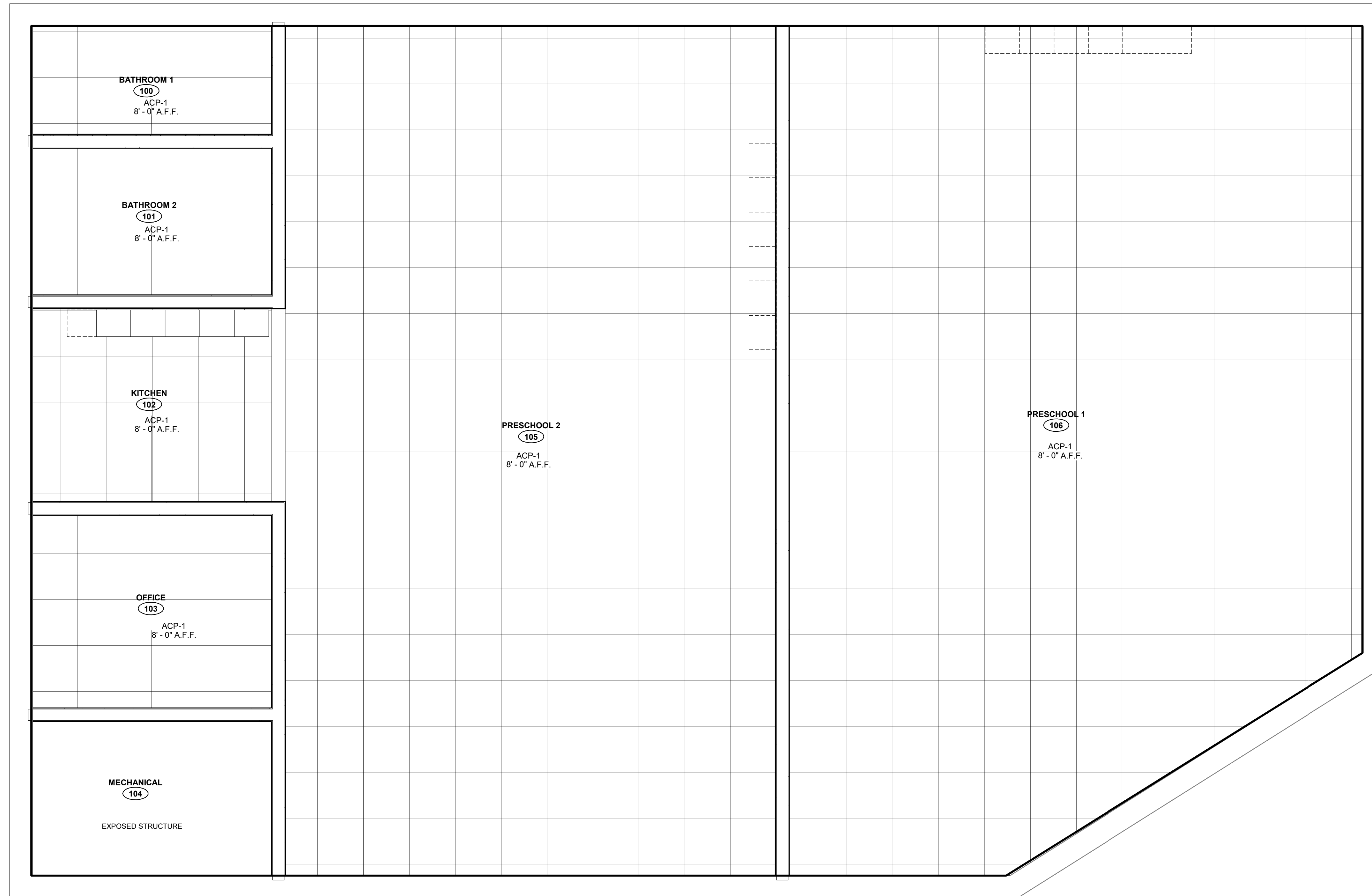
Project Number: 2319
 Date: April 21, 2023
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FLOOR PLAN - GROUND FLOOR
 SCALE: 3/8" = 1'-0"

REFLECTED CEILING NOTES

1. A.F.F. = ABOVE FINISHED FLOOR.
2. GWB = GYPSUM WALLBOARD.
3. ACP = ACOUSTICAL CEILING PANEL.
4. ALL VERTICAL AND HORIZONTAL BULKHEAD SURFACES TO BE PAINTED TO MATCH ADJACENT WALLS UNLESS NOTED OTHERWISE.
5. ALL BULKHEADS TO BE PAINTED GWB (P-1) WITH LEVEL 4 "SMOOTH" FINISH (SEE DETAILS AND INTERIOR ELEVATIONS).
6. ALL ACP CEILINGS TO BE SUSPENDED "ACP-1" UNLESS NOTED OTHERWISE.
7. ALL DIMENSIONS ON REFLECTED CEILING PLANS ARE TO FACE OF GWB.
8. MECHANICAL AND ELECTRICAL FIXTURE SHOWN FOR COORDINATION ONLY SEE MECHANICAL AND ELECTRICAL DRAWINGS. ANY CONFLICTS TO BE VERIFIED WITH ARCHITECT PRIOR TO INSTALLATION.



REFLECTED CEILING PLAN - GROUND FLOOR
 SCALE: 3/8" = 1'-0"



**Alma Public Schools
 Preschool Remodel
 Alma, NE**

Revision/Issue	Date

Reflected Ceiling Plan

Project Number: 2319
 Date: April 21, 2023
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Sheet Number:



**Alma Public Schools
 Preschool Remodel
 Alma, NE**

Revision/Issue	Date

Overall Floor Plan & Code Information

Project Number: 2319
 Date: April 21, 2023

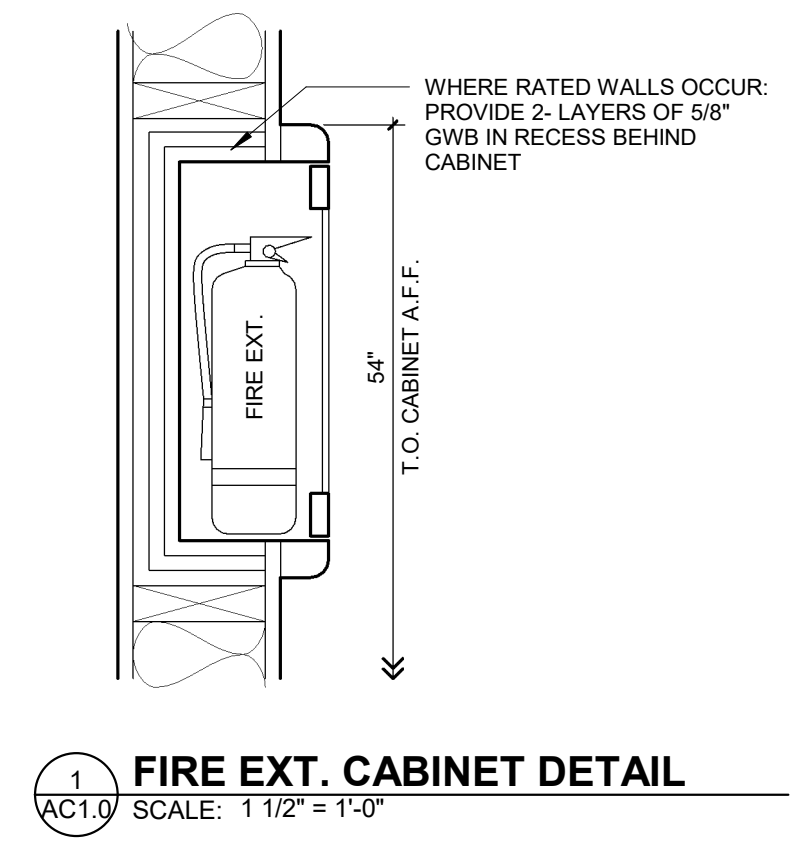
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Sheet Number:

AC1.0

CODE PLAN LEGEND

- 1 HR FIRE BARRIER (IBC) - EXTEND RATING FROM FLOOR ASSEMBLY UP TO ROOF ASSEMBLY
- A. 1-Hour rated fire-resistive vertical (floor to floor or roof deck) and/or horizontal (floor) construction with 3/4-hour rated doors (1-hour for penetrations through shaft and exit enclosures). Automatic-closing doors shall have smoke-detector-activated (S-D-A) magnetic hold-open devices per IBC 715.4.8.3. All S-D-A automatic-closing doors and smoke dampers shall be activated, by actuation of any fire alarm device or sprinkler system, when required, and power failure. Aggregate width of all openings shall not exceed 25% of the length of the wall and single openings shall not exceed 156 square feet. Openings not limited to 156 square feet where adjoining floor areas are equipped throughout with an automatic sprinkler system. Openings shall not be limited to 156 square feet or an aggregate width of 25% of the length of the wall where the opening protective has been tested in accordance with ASTM E 119 or UL 263 and has a minimum fire-resistance rating not less than the fire-resistance rating of the wall.
- B. 3/4-Hour doors may 3/4-Hour fire protective glass up to the maximum size tested. 1-Hour doors may have up to 100-square-inches of fire-protection rated glass or must be fire-resistance rated glazing if in excess of 100-square inches.
- C. Duct and air transfer openings shall be protected by approved fire dampers. Fire dampers are not required at walls penetrated by ducted HVAC system (supply, return or exhaust air), having a required fire-resistance rating of 1 hour or less, are in areas of other than Group H and in buildings equipped throughout with an automatic sprinkler system. Duct system shall be constructed of sheet metal not less than No. 26 gauge thickness and shall be continuous from the air-handling appliance or equipment to the air outlet and inlet terminals.
- D. Seal around all through penetrations (ducts without fire and/or smoke dampers, pipes and conduit penetrations, etc) with an approved penetration firestop system installed as tested in accordance with ASTM E 814 or UL 1479. Fire and/or smoke dampers at duct penetrations shall be mounted and sealed in wall with factory fabricated sleeves and perimeter mounting angles. Seal top of wall to floor or roof deck with an approved fire-resistant joint system tested in accordance with ASTM E 1966 or UL 2079 (safting insulation with continuous sealant at joints as detailed and as specified in Division 07 Specification Section "Firestopping").



CODE PLAN NOTES

1. ALL WALLS OF FIRE-RESISTIVE CONSTRUCTION SHALL EXTEND FROM FINISHED FLOOR TO UNDERSIDE OF FLOOR OR ROOF DECK ABOVE.
2. INSTALL TAPE AND JOINT COMPOUND FOR ALL JOINTS IN ALL GWB WALLS AND CEILINGS.
3. INSTALL FIRE SEALANT/PENETRATION FIRESTOPPING SYSTEM TO ALL PENETRATIONS IN RATED WALLS AND ROOF/FLOOR ASSEMBLIES. EACH CONSTRUCTION TRADE IS RESPONSIBLE FOR SEALING ALL PENETRATIONS/OPENINGS WITH THE APPROPRIATE SYSTEM AS PER PENETRATION FIRESTOPPING SPECIFICATIONS IN PROJECT MANUAL.
4. FILL IRREGULARITIES BETWEEN TOP OF WALL AND DECK ABOVE WITH FIRE SAFING INSULATION OR FIRESTOPPING MATERIALS AS REQUIRED TO MEET FIRE RATING OF RESPECTIVE WALLS.
5. IDENTIFY ALL RATED WALLS IN ACCESSIBLE CONCEALED CEILING SPACES (PLENUMS). PROVIDE 1 INCH HIGH PAINTED STENCILED LETTERS ON EACH VISIBLE FACE OF WALL. REPEAT AT INTERVALS NOT EXCEEDING 30 FEET MEASURED HORIZONTALLY. LETTERING TO IDENTIFY WALL RATING, INCORPORATING THE SUGGESTED WORDING: "2-HR FIRE WALL - PROTECT ALL OPENINGS".

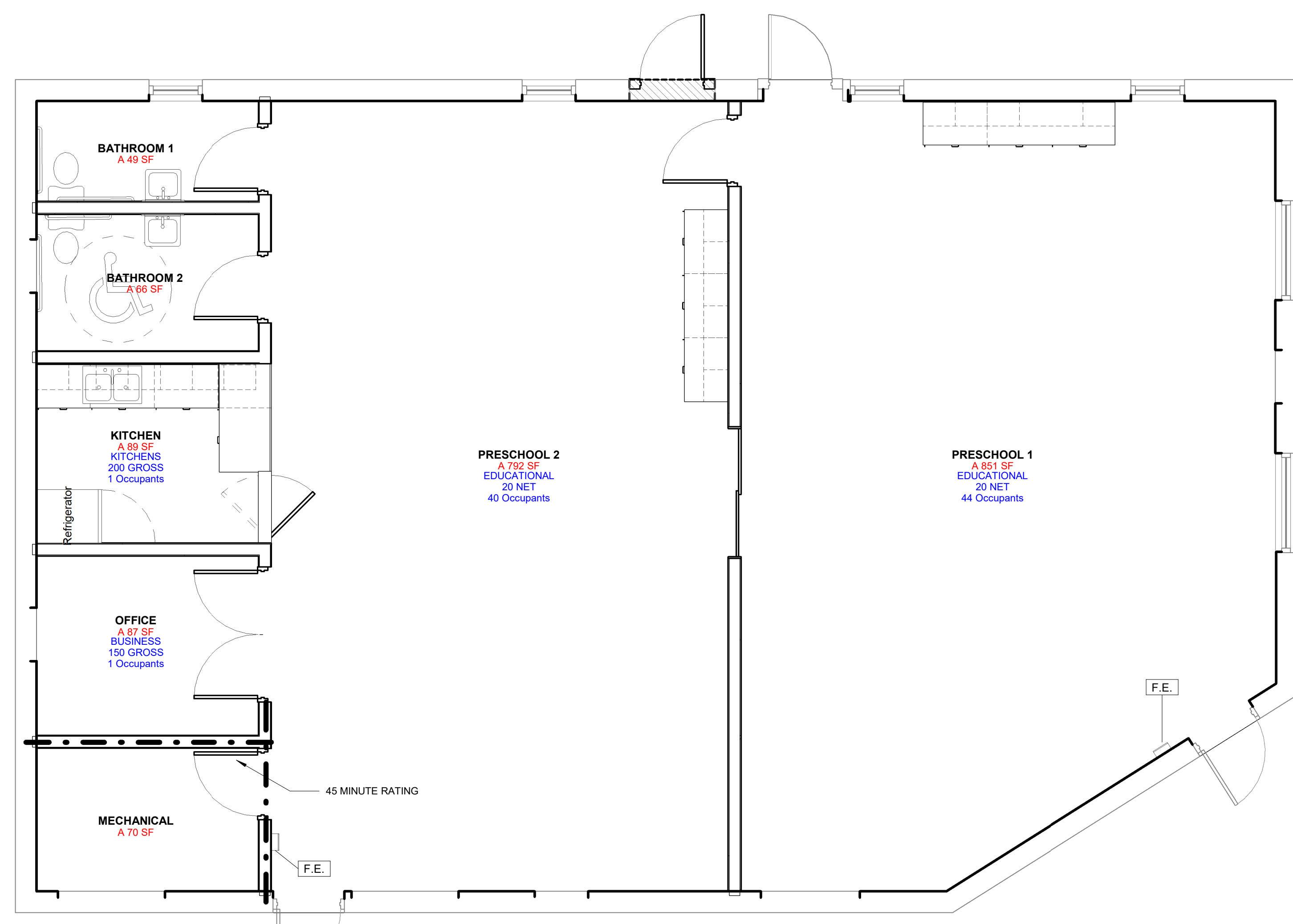
CODE INFORMATION

IBC 2021

OCCUPANCY:	E, EDUCATIONAL
TYPE OF CONSTRUCTION:	V, B
HEIGHT	Proposed: NO CHANGE
	Allowed: 40'-0"
STORIES	Proposed: NO CHANGE
	Allowed: 1
AREA CALCULATIONS	
Tabular Area:	9,000
Frontage Increase:	0
Automatic Sprinkler Increase:	0
Proposed First Floor:	2,080
Allowed Area Per Floor:	9,500
FIRE ALARM SYSTEMS	
Smoke Detection	
Portable Fire Extinguishers	

2012 NFPA 101 LSC

OCCUPANCY:	New Education (Ch. 14)
TYPE OF CONSTRUCTION:	V (000) New & Existing
FIRE PROTECTION SYSTEMS:	Smoke Detection Fire Extinguisher
PROTECTION FROM HAZARDS:	As indicated on Sheet A1.0



FLOOR PLAN - GROUND FLOOR
 SCALE: 1/4" = 1'-0"



Account Number: 9X40489
 Policy Term: See Section Declarations To: 04/27/2024
 12:01 A.M. Standard Time
 (Unless Changed On The Section Declarations)

Common Declarations

Named Insured	Producer	Policy # 6x54526
SCHOOL DISTRICT NO. 2 OF HARLAN COUNTY, NE. PO BOX 170 ALMA, NE 68920	NEBRASKA BANKERS INS & SERV CO NBISCO AGENCY SERVICES PO BOX 80008 LINCOLN, NE 68501-0008 AGENT NO. B8007-0001 AGENT PHONE: 800-593-3881 CLAIM REPORTING: 888-362-2255	

In return for the payment of the premium, and subject to all the terms of this policy, we agree with you to provide the insurance as stated in this policy. This policy consists of the following coverage parts for which a premium is indicated. This premium may be subject to adjustment. The company affording coverage is designated by the name in the declarations or information page for each section of the policy.

Coverages and Premium

Section	Coverage	Premium
1	Property	\$64,750.00
2	Liability	\$3,730.00
3	Crime and Fidelity	\$242.00
4	Inland Marine	\$2,386.00
5	Automobile	\$20,264.00
6	Workers' Compensation	\$21,111.00
7	Umbrella	\$4,891.00
8	Other	
	Cybersolutions	\$444.00
	Linebacker	\$2,939.00
Estimated Total Policy Premium		\$120,757.00

Forms applicable to all sections except:

- Workers' compensation

Authorized Representative Signature:
 Date of Issue: 04/17/2023

Place of Issue: P.O. Box 2070, Omaha

EMPLOYERS MUTUAL CASUALTY COMPANY

PRIOR POLICY: 9A4-04-89

C O M M E R C I A L P R O P E R T Y D E C L A R A T I O N S

POLICY PERIOD: FROM 04/27/23 TO 04/27/24

* POLICY NUMBER *
* 6 A 5 - 4 5 - 2 6 ---24 *

N A M E D I N S U R E D :

P R O D U C E R :

SCHOOL DISTRICT NO. 2 OF
HARLAN COUNTY, NE.
PO BOX 170
ALMA NE 68920-0170

NEBRASKA BANKERS INS & SERV CO
NBISCO AGENCY SERVICES
PO BOX 80008
LINCOLN NE 68501-0008

AGENCY BILL

AGENT: AB 8007
AGENT PHONE: (800)593-3881
CLAIM REPORTING: (888)362-2255
SERVICING CARRIER: (402)951-8300

INSURED IS: SCHOOL DISTRICT BUSINESS DESC: SCHOOL DISTRICT

SEE ATTACHED SCHEDULE FOR DESCRIPTION OF LOCATIONS,
SPECIAL INTERESTS AND DEDUCTIBLES

C O V E R A G E S P R O V I D E D	P R E M I U M
BUILDING	\$ 735.00
SCHOOLS - PROPERTY OFF PREMISES AND IN TRANSIT	\$ 85.00
BLANKET 001 - SEE SCHEDULE FOR DESCRIPTION	\$ 63,930.00
TOTAL PROPERTY PREMIUM	\$ 64,750.00

FORMS APPLICABLE:

CP0090(07/88)*, CP0124(07/00)*, CP0140(07/06)*, CP0411(09/17)*,
CP1036(10/12)*, CP1075(12/20)*, CP7001A(02/12)*, CP7003A(02/12)*,
CP7123(10/20)*, CP7123.10(01/18)*, CP7123.11(04/16)*,
CP7123.4(10/20)*, CP7173(12/19)*, CP7358(02/17)*, CP8011(12/19)*,
CP8036(07/21)*, IL0017(11/98)*, IL0122(09/07)*, IL0164(07/02)*,
IL0259(12/17)*, IL0952(01/15)*, IL7004(03/20)*, IL7130A(04/01)*,
IL7131A(04/01)*, IL7306(08/98)*, IL8383.2A(12/20)*, IL8384A(01/08)*,
IL8720(08/15)*

DATE OF ISSUE: 04/17/23 (BPP)

FORM: CP7000A ED. 2-12

04/27/23

028

13

6A54526 2401



EMPLOYERS MUTUAL CASUALTY COMPANY

PRIOR POLICY: 9C40489

COMMERCIAL INLAND MARINE DECLARATIONS

POLICY PERIOD: FROM 04/27/23 TO 04/27/24

* POLICY NUMBER *
* 6 C 5 - 4 5 - 2 6---24 *

NAMED INSURED :

PRODUCER :

SCHOOL DISTRICT NO. 2 OF
HARLAN COUNTY, NE.
PO BOX 170
ALMA NE 68920-0170

NEBRASKA BANKERS INS & SERV CO
NBISCO AGENCY SERVICES
PO BOX 80008
LINCOLN NE 68501-0008

AGENCY BILL

AGENT: AB 8007
AGENT PHONE: (800)593-3881
CLAIM REPORTING: (888)362-2255
SERVICING CARRIER: (402)951-8300

INSURED IS: SCHOOL DISTRICT

BUSINESS DESC: SCHOOL DISTRICT

SEE ATTACHED SCHEDULE FOR LIMITS AND DESCRIPTION OF COVERAGES

Table with 2 columns: COVERAGES HEADINGS and PREMIUM. Rows include COMMERCIAL ARTICLES, CONTRACTORS EQUIPMENT, ELECTRONIC DATA PROCESSING, and TOTAL INLAND MARINE PREMIUM.

A DEDUCTIBLE MAY APPLY FOR THE COVERAGE PROVIDED. IN THE EVENT A LOSS (OTHER THAN EARTHQUAKE) INVOLVES COVERED PROPERTY AT MORE THAN ONE LOCATION OR IN MORE THAN ONE CLASS, ONLY ONE DEDUCTIBLE, THE LARGEST DEDUCTIBLE SHOWN ON THE SCHEDULE FOR THE LOCATION OR CLASSES INVOLVED IN THE LOSS, WILL APPLY PER OCCURRENCE.

FORMS APPLICABLE: (TO THE ABOVE COVERAGES INDICATED WITH A POUND SIGN #)
CM0001(09/04)*, CM0020(01/13)*, CM0125(07/00)*, CM7001A(09/97)*,
CM7002(09/00)*, CM7021(11/01)*, CM8068(12/19)*, CM9905(12/19)*,
IL0017(11/98)*, IL0122(09/07)*, IL0159(09/07)*, IL0164(07/02)*,
IL0259(12/17)*, IL0952(01/15)*, IL7004(03/20)*, IL7130A(04/01)*,
IL7131A(04/01)*, IL7306(08/98)*, IL8383.2A(12/20)*

FORMS APPLICABLE : (TO ALL OTHER COVERAGES)
FORM IL0017 ON THE COMMON DECLARATIONS DOES NOT APPLY TO THE FOLLOWING:
CL0100(03/99)*, CL0154(01/01)*, CL0600(01/15)*, CL0700(10/06)*,
CM2002(11/85)*, CM7001A(09/97)*, CM7004(09/06)*, CM7021(11/01)*,
IL0017(11/98)*, IL7004(03/20)*, IL7130A(04/01)*, IL7131A(04/01)*,
IL7306(08/98)*, IL8383.2A(12/20)*, IM2055(10/08)*, IM7000(04/04)*,
IM7202(10/02)*, IM7215(09/03)*, IM7231(05/01)*, IM7238(10/02)*

DATE OF ISSUE: 04/17/23

(BPP)



EMPLOYERS MUTUAL CASUALTY COMPANY

PRIOR POLICY: 9F4-04-89

CRIME AND FIDELITY COVERAGE PART
DECLARATIONS (GOVERNMENT ENTITIES)

POLICY PERIOD: 04/27/23 TO 04/27/24

* POLICY NUMBER *
* 6 F 5 - 4 5 - 2 6 ---24 *

NAMED INSURED :

PRODUCER :

SCHOOL DISTRICT NO. 2 OF
HARLAN COUNTY, NE.
PO BOX 170
ALMA NE 68920-0170

NEBRASKA BANKERS INS & SERV CO
NBISCO AGENCY SERVICES
PO BOX 80008
LINCOLN NE 68501-0008

AGENCY BILL

AGENT: AB 8007
AGENT PHONE: (800)593-3881

INSURED IS: SCHOOL DISTRICT BUSINESS DESC: SCHOOL DISTRICT

IN RETURN FOR PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS AND
CONDITIONS OF THIS POLICY, WE AGREE WITH YOU TO PROVIDE THE INSURANCE AS
STATED IN THIS POLICY.

THIS POLICY CONSISTS OF THIS DECLARATIONS FORM, THE CRIME POLICY FORM AND
THE ENDORSEMENTS INDICATED AS APPLICABLE.

COVERAGE IS PROVIDED ONLY IF AN AMOUNT IS SHOWN OPPOSITE AN INSURING
AGREEMENT. IF THE AMOUNT IS LEFT BLANK OR "NOT COVERED" IS INSERTED, SUCH
INSURING AGREEMENT AND ANY OTHER REFERENCE THERETO IN THIS POLICY WILL BE
DEEMED TO BE DELETED THEREFROM.

SEE ATTACHED SCHEDULE FOR DESCRIPTION OF LOCATIONS,
LIMITS, AND DEDUCTIBLES.

INSURING AGREEMENTS	PREMIUM
EMPLOYEE THEFT - BLANKET (PER LOSS)	\$ 213.00
INSIDE THE PREMISES - THEFT OF MONEY & SECURITIES	\$ 26.00
OUTSIDE THE PREMISES	\$ 3.00
TOTAL POLICY PREMIUM	\$ 242.00

FORMS APPLICABLE:

CR0024(06/22)*, CR0143(07/02)*, CR0750(06/22)*, CR2509(06/22)*,
CR2513(06/22)*, CR2519(06/22)*, CR2548(06/22)*, CR7010A(12/22)*,
CR7116A(12/22)*, CRP008(06/22)*, CRT24(06/22)*, IL0017(11/98)*,
IL0122(09/07)*, IL0259(09/07)*, IL7004(03/20)*, IL7130A(04/01)*,
IL7131A(04/01)*, IL7306(08/98)*

DATE OF ISSUE: 04/17/23 (BPP)



EMPLOYERS MUTUAL CASUALTY COMPANY

PRIOR POLICY: 9D4-04-89

GENERAL LIABILITY DECLARATIONS

POLICY PERIOD: FROM 04/27/23 TO 04/27/24

* POLICY NUMBER *
* 6 D 5 - 4 5 - 2 6---24 *

NAMED INSURED:

PRODUCER:

SCHOOL DISTRICT NO. 2 OF
HARLAN COUNTY, NE.
PO BOX 170
ALMA NE 68920-0170

NEBRASKA BANKERS INS & SERV CO
NBISCO AGENCY SERVICES
PO BOX 80008
LINCOLN NE 68501-0008

AGENCY BILL

AGENT: AB 8007
AGENT PHONE: (800)593-3881
CLAIM REPORTING: (888)362-2255
SERVICING CARRIER: (402)951-8300

INSURED IS: SCHOOL DISTRICT BUSINESS DESC: SCHOOL DISTRICT

LIMITS OF INSURANCE

EACH OCCURRENCE LIMIT \$ 1,000,000
DAMAGE TO PREMISES RENTED TO YOU LIMIT \$ 500,000 ANY ONE PREMISES
MEDICAL EXPENSE LIMIT \$ 10,000 ANY ONE PERSON
PERSONAL AND ADVERTISING INJURY LIMIT \$ 1,000,000 ANY ONE PERSON OR ORGANIZATION
GENERAL AGGREGATE LIMIT \$ 2,000,000
PRODUCTS/COMPLETED OPERATIONS AGGREGATE LIMIT \$ 2,000,000

COVERAGES PROVIDED

PREMIUM

OTHER THAN PRODUCTS/COMPLETED OPERATIONS \$ 3,730.00
TOTAL ESTIMATED POLICY PREMIUM \$ 3,730.00

SEE ATTACHED SCHEDULE FOR LOCATION
OF ALL PREMISES OWNED, RENTED OR OCCUPIED.

FORMS APPLICABLE:

- CG0001(04/13)*, CG2106(05/14)*, CG2147(12/07)*, CG2167(12/04)*,
CG2170(01/15)*, CG2176(01/15)*, CG2268(09/97)*, CG2271(12/19)*,
CG7001A(10/12)*, CG7003(10/13)*, CG7114(01/21)*, CG7131(01/06)*,
CG7177(10/01)*, CG7183(10/01)*, CG7521(10/13)*, CG7551(10/19)*,
CG7614(10/19)*, CG7626(03/09)*, CG7699(01/21)*, CG7748(10/22)*,
CG8301(10/22)*, IL0017(11/98)*, IL0021(05/02)*, IL0259(12/17)*,
IL7004(03/20)*, IL7130A(04/01)*, IL7131A(04/01)*, IL7168(01/22)*,
IL8383.2A(12/20)*, IL8384A(01/08)*, IL8576(10/17)*

AUDIT PERIOD: ANNUAL

DATE OF ISSUE: 04/17/23 BPP



EMPLOYERS MUTUAL CASUALTY COMPANY

CYBERSOLUTIONS DECLARATIONS

POLICY PERIOD: FROM 04/27/23 TO 04/27/24

* POLICY NUMBER *
* 6 Q 5 - 4 5 - 2 6---24 *

NAMED INSURED PRODUCER
SCHOOL DISTRICT NO. 2 OF NEBRASKA BANKERS INS & SERV CO
HARLAN COUNTY, NE. NBISCO AGENCY SERVICES
PO BOX 170 PO BOX 80008
ALMA NE 68920-0170 LINCOLN NE 68501-0008

AGENCY BILL AGENT: AB 8007
AGENT PHONE: (800)593-3681
CLAIM REPORTING: (888)362-2255
SERVICING CARRIER: (402)951-8300

INSURED IS: SCHOOL DISTRICT BUSINESS DESC: SCHOOL DISTRICT

* THIS POLICY INCLUDES DEFENSE EXPENSES *
* WITHIN THE LIMITS OF LIABILITY *
* PLEASE READ CAREFULLY *

LIMITS OF LIABILITY

DATA COMPROMISE COVERAGE -
RESPONSE EXPENSES LIMIT \$ 50,000 ANNUAL AGGREGATE
LEGAL REVIEW SUBLIMIT \$ 25,000
FORENSIC IT REVIEW SUBLIMIT \$ 25,000
NAMED MALWARE SUBLIMIT \$ 50,000
PUBLIC RELATIONS SUBLIMIT \$ 10,000
REGULATORY FINES AND PENALTIES \$ 25,000
PCI FINES AND PENALTIES \$ 25,000
DEDUCTIBLE \$ 1,000
DATA COMPROMISE DEFENSE AND LIABILITY LIMIT \$ 50,000 ANNUAL AGGREGATE
NAMED MALWARE SUBLIMIT \$ 50,000
DEDUCTIBLE \$ 1,000
IDENTITY RECOVERY COVERAGE -
IDENTITY RECOVERY LIMIT \$ 25,000 ANNUAL AGGREGATE
EXPENSE REIMBURSEMENT DEDUCTIBLE \$ 0
CYBER COVERAGE -
COMPUTER ATTACK LIMIT \$ 50,000 ANNUAL AGGREGATE
LOSS OF BUSINESS SUBLIMIT \$ 25,000
PUBLIC RELATIONS SUBLIMIT \$ 10,000
CYBER EXTORTION \$ 10,000
MISDIRECTED PAYMENT FRAUD \$ 5,000
DEDUCTIBLE \$ 1,000
NETWORK SECURITY DEFENSE AND LIABILITY LIMIT \$ 50,000 ANNUAL AGGREGATE
DEDUCTIBLE \$ 1,000

DATE OF ISSUE: 04/17/23 BPP

CONTINUED



EMPLOYERS MUTUAL CASUALTY COMPANY PRIOR POLICY: 9K4-04-89
 LINEBACKER PUBLIC OFFICIALS AND
 EMPLOYMENT PRACTICES LIABILITY
 DECLARATIONS

POLICY PERIOD: FROM 04/27/23 TO 04/27/24

 * POLICY NUMBER *
 * 6 K 5 - 4 5 - 2 6 ---24 *

NAMED INSURED

PRODUCER

SCHOOL DISTRICT NO. 2 OF
 HARLAN COUNTY, NE.
 PO BOX 170
 ALMA NE 68920-0170

NEBRASKA BANKERS INS & SERV CO
 NBISCO AGENCY SERVICES
 PO BOX 80008
 LINCOLN NE 68501-0008

AGENCY BILL

AGENT: AB 8007
 AGENT PHONE: (800)593-3881
 CLAIM REPORTING: (888)362-2255
 SERVICING CARRIER: (402)951-8300

INSURED IS: SCHOOL DISTRICT BUSINESS DESC: SCHOOL DISTRICT

 * THIS IS A CLAIMS MADE POLICY *
 * PLEASE READ CAREFULLY *

L I M I T S O F L I A B I L I T Y

EACH LOSS	\$ 1,000,000
AGGREGATE FOR EACH POLICY TERM	\$ 1,000,000
INSURED'S DEDUCTIBLE EACH CLAIM (INCLUDING DEFENSE EXPENSE)	\$ 1,000

RETROACTIVE DATE AND EXCESS EXTENDED REPORTING PERIOD:
 THIS INSURANCE DOES NOT APPLY TO WRONGFUL ACTS WHICH OCCUR
 BEFORE THE RETROACTIVE DATE SHOWN BELOW.
 RETROACTIVE DATE: 04/27/84
 AVAILABLE SUPPLEMENTAL EXTENDED REPORTING PERIOD: (1 YEARS)

TOTAL ADVANCE PREMIUM \$ 2,939.00

COVERAGE IS PROVIDED FOR BOARD AND ALL EMPLOYEES

(THE ADVANCE PREMIUM IS A MINIMUM PREMIUM FOR THE POLICY TERM)
 A \$100 MINIMUM POLICY PREMIUM APPLIES
 IF POLICY IS CANCELLED AFTER THE EFFECTIVE DATE



EMC PROPERTY & CASUALTY COMPANY

PRIOR POLICY: 9E4-04-89

COMMERCIAL AUTO DECLARATIONS - BUSINESS AUTO

POLICY PERIOD: FROM 04/27/23 TO 04/27/24

* POLICY NUMBER *
* 6 E 5 - 4 5 - 2 6---24 *

ITEM ONE:

N A M E D I N S U R E D :

P R O D U C E R :

SCHOOL DISTRICT NO. 2 OF
HARLAN COUNTY, NE.
PO BOX 170
ALMA NE 68920-0170

NEBRASKA BANKERS INS & SERV CO
NBISCO AGENCY SERVICES
PO BOX 80008
LINCOLN NE 68501-0008

AGENCY BILL

AGENT: HB 8007
AGENT PHONE: (800)593-3881
CLAIM REPORTING: (888)362-2255
SERVICING CARRIER: (402)951-8300

INSURED IS: SCHOOL DISTRICT BUSINESS DESC: SCHOOL DISTRICT

ITEM TWO: SCHEDULE OF COVERAGES AND COVERED AUTOS

THIS POLICY PROVIDES ONLY THOSE COVERAGES WHERE A CHARGE IS SHOWN IN THE PREMIUM COLUMN BELOW. EACH OF THESE COVERAGES WILL APPLY ONLY TO THOSE 'AUTOS' SHOWN AS COVERED 'AUTOS'. 'AUTOS' ARE SHOWN AS COVERED 'AUTOS' FOR A PARTICULAR COVERAGE BY THE ENTRY OF ONE OR MORE OF THE SYMBOLS FROM THE COVERED AUTO SECTION OF THE BUSINESS AUTO COVERAGE FORM/MOTOR CARRIER COVERAGE FORM NEXT TO THE NAME OF THE COVERAGE.

Table with 4 columns: COVERAGES, COVERED AUTOS, LIMIT OR DEDUCTIBLES, PREMIUM. Rows include COVERED AUTOS LIABILITY, AUTO MEDICAL PAYMENTS, UNINSURED AND UNDERINSURED MOTORISTS.

PHYSICAL DAMAGE COVERAGE (FOR EACH COVERED AUTO).

Table with 4 columns: COVERAGE, CODE, DESCRIPTION, PREMIUM. Rows include COMPREHENSIVE COVERAGE and COLLISION COVERAGE.



EMPLOYERS MUTUAL CASUALTY COMPANY (15539) PRIOR POLICY: 9H4-04-89-23
 RENEWAL INFORMATION PAGE WC000001A
 WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY INSURANCE POLICY

THIS INFORMATION PAGE ALONG WITH THE 'POLICY * POLICY NUMBER *
 PROVISIONS' COMPLETES THE NUMBERED POLICY. * 6 H 5 - 4 5 - 2 6---24 *

ITEM 1

N A M E D I N S U R E D : P R O D U C E R :

SCHOOL DISTRICT NO. 2 OF
 HARLAN COUNTY, NE.
 PO BOX 170
 ALMA NE 68920-0170

NEBRASKA BANKERS INS & SERV CO
 NBISCO AGENCY SERVICES
 PO BOX 80008
 LINCOLN NE 68501-0008

AGENCY BILL

PHONE NUMBER: 308-928-2131
 INSURED IS: SCHOOL DISTRICT
 BUS DESC: SCHOOL DISTRICT
 INTRASTATE ID: 260212656
 FED. EMPLOYER'S ID: 476003283
 SIC CODE: 8211

AGENT: AB 8007
 AGENT PHONE: (800)593-3881
 CLAIM REPORTING: (888)362-2255
 SERVICING CARRIER: (402)951-8300

ITEM 2 POLICY PERIOD: FROM: APR/27/23 TO: APR/27/24
 AT 12:01 A.M., STANDARD TIME AT THE INSURED'S MAILING ADDRESS

ITEM 3

- A. WORKERS' COMPENSATION INSURANCE: PART ONE OF THE POLICY APPLIES TO THE WORKERS' COMPENSATION LAW OF THE STATES LISTED HERE; NE
- B. EMPLOYERS' LIABILITY INS.: PART TWO OF THE POLICY APPLIES TO WORK IN EACH STATE LISTED IN ITEM 3.A. THE LIMITS OF OUR LIABILITY UNDER PART TWO ARE
 - BODILY INJURY BY ACCIDENT \$ 500,000 EACH ACCIDENT
 - BODILY INJURY BY DISEASE \$ 500,000 EACH EMPLOYEE
 - BODILY INJURY BY DISEASE \$ 500,000 POLICY LIMIT
- C. OTHER STATES INS: PART THREE OF THE POLICY APPLIES TO ALL STATES EXCEPT ME, ND, OH, WA, WY AND STATES DESIGNATED IN ITEM 3.A SHOWN ABOVE.
- D. THIS POLICY INCLUDES THESE ENDORSEMENTS AND SCHEDULES:
 - 0405B(01/18)*, 0417A*, IL7004(03/20)*, IL7130A(04/01)*,
 - IL7131A(04/01)*, IL8383.2A(12/20)*, IL8576(10/17)*, WC000000C(01/15)*,
 - WC000406A(07/95)*, WC000414A(01/19)*, WC000419A(08/22)*,
 - WC000421F(08/22)*, WC000422C(01/21)*, WC000424(01/17)*,
 - WC000425(05/17)*, WC260403(05/17)*, WC260601C(07/96)*,
 - WC7003A(09/86)*, WC7005(07/11)*, WC8130(10/14)*

ITEM 4

THE PREMIUM FOR THIS POLICY WILL BE DETERMINED BY OUR MANUALS OF RULES, CLASSIFICATIONS, RATES AND RATING PLANS. ALL INFORMATION REQUIRED BELOW IS SUBJECT TO VERIFICATION AND CHANGE BY AUDIT.

	ESTIMATED ANNUAL PREMIUM
SEE CLASSIFICATION OF OPERATIONS SCHEDULE ATTACHED	.
PREMIUM SUBTOTAL - SEE SCHEDULE ATTACHED	.\$ 19,536.00
FLEXIBLE RATING ADJUSTMENT DEBIT/CREDIT	.\$ 1,856.00

COPYRIGHT 1983 NATIONAL COUNCIL ON COMPENSATION INSURANCE
 ISSUED FROM: EMC INSURANCE CO, PO BOX 2070, OMAHA, NE 68103
 DATE OF ISSUE: 04/17/23 (BPP) COUNTERSIGNED BY:

DATE: