

REGULAR MONTHLY MEETING OF THE BOARD OF EDUCATION - AGENDA

Alma Public Schools

Monday, August 14, 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 discuss, consider and possibly vote to approve the resolution to increase the school district's property tax request authority by an additional seven (7) percent, or other amount as permitted by law, above the base growth percentage.
 - C.2. to approve paying late bills that should be included in the 2022-2023 budget year.
 - C.3. to approve Olha Umanstiv and Emma Bonnicksen as paraeducators.
 - C.4. to review and discuss transportation needs for regular and activity transportation.
 - C.5. to review and discuss the Pre-Kindergarten program and approve and/or make any decision necessary for the program or pay the bills that are submitted.

- C.6. to review and discuss the current CD rates and determine where to place the CD funds
- D. Principal's Report
 - D.1. Enrollment Numbers
- E. Superintendent's Report: Summer Projects Updates, Air Quality/HVAC Projects, School Board Convention (November 15,16,17), Board retreat, Budget (Single Audit), Fence Line, Parking Lot Expansion, Bus Port.
- F. Next Regular Meeting
- G. Adjourn

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

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

A meeting of the Alma Public Schools Board of Education was convened in open and public session on Monday, July 10, 2023, at 7:00 PM at The Library at Alma Public Schools 515 Jewell Street Alma, NE 68920. The roll was called and the following Board members were present or absent: **Absent:** Mike Stemper, **Present:** Allen Brugh, Randy Heckenlively, Kate Hopkins, Nick Simonson, 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. Notice of this meeting and hearing were 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.

A motion was made by Kate Hopkins and seconded by Samantha Stuhmer approve minutes of the regular June 2023 school board meeting, General Financial Report and the Activity Fund Financial Report. After discussion and on roll call vote the Board voted as follows: Mike Stemper: Absent, Allen Brugh: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Samantha Stuhmer: Yea

A motion was made by Samantha Stuhmer and seconded by Kate Hopkins to approve receipts, expenditures, and payment of claims from the General Fund \$503,884.56, Building fund \$14,400.00 and from the activity fund \$.13,931.76. After discussion and on roll call vote the Board voted as follows: Mike Stemper: Absent, Allen Brugh: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Samantha Stuhmer: Yea

A motion was made by Samantha Stuhmer and seconded by Kate Hopkins to approve NRCSA invoice and to join. After discussion and on roll call vote the Board voted as follows: Mike Stemper: Absent, Allen Brugh: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Samantha Stuhmer: Yea

A motion was made by Nick Simonson and seconded by Randy Heckenlively to approve all of the policies listed and presented by Davis and waive the second reading. After discussion and on roll call vote the Board voted as follows: Mike Stemper: Absent, Allen Brugh: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Samantha Stuhmer: Yea

A motion was made by Nick Simonson and seconded by Samantha Stuhmer to approve Kris Eddy as the Head Wrestling Coach. After discussion and on roll call vote the Board voted as follows: Mike Stemper: Absent, Allen Brugh: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Samantha Stuhmer: Yea

A motion was made by Samantha Stuhmer and seconded by Kate Hopkins to approve the student, teacher, non-certified, paraprofessional and activity handbook as presented. After

discussion and on roll call vote the Board voted as follows: Mike Stemper: Absent, Allen Brugh: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Samantha Stuhmer: Yea

A motion was made by Nick Simonson and seconded by Randy Heckenlively to review, accept and approve the Early Childhood Education Program grant for \$145,000 from Nebraska Department of Education for the 2023-2024 school year. After discussion and on roll call vote the Board voted as follows: Mike Stemper: Absent, Allen Brugh: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Samantha Stuhmer: Yea

A motion was made by Randy Heckenlively and seconded by Nick Simonson to approve raising substitute pay to \$145 for a full day and \$90 for a half day and keep the incentive pay. After discussion and on roll call vote the Board voted as follows: Mike Stemper: Absent, Allen Brugh: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Samantha Stuhmer: Yea

A motion was made by Nick Simonson and seconded by Kate Hopkins to approve the demolition of 512 Fifth St to be done by Kent & Charlie Shaffer for the bid that was proposed for \$12,500. After discussion and on roll call vote the Board voted as follows: Mike Stemper: Absent, Allen Brugh: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Samantha Stuhmer: Yea

Adjourned at 8:28pm

DATED Monday, July 10, 2023

HARLAN COUNTY SCHOOL DISTRICT #2

a/k/a ALMA PUBLIC SCHOOLS

Allen Brugh, President

Jessica Miller, Secretary

<u>General/Money Market/Trans Accts</u>	Receipts	Disburse	Total	1
07/01/2023 General			\$143,507.66	
07/01/2023 Money Market			\$899,326.49	
07/01/2023 Transaction			\$20,377.54	
Franklin County Treasurer	\$0.11			
Furnas County Treasurer	\$3,458.82			
Harlan County Treasurer	\$48,797.02			
BCBS self-pay	\$6,710.00			
interest earned - Transaction Acct	\$10.52			
interest earned - MMA	\$690.63			
interest earned - Gen Fund	\$59.72			
July receipts	\$59,726.82		\$1,122,938.51	
cks cleared/reimb made in July		\$518,287.89	\$604,650.62	
outstanding checks		\$5,438.52	\$599,212.10	
<u>Certificates of Deposit</u>			\$426,607.06	
Balance 7/31/2023			\$1,025,819.16	
<u>Bldg/Sinking Fund</u>				8
07/01/2023 Building Fd			\$460,179.64	
Franklin County Treasurer	\$0.01			
Furnas County Treasurer	\$368.91			
Harlan County Treasurer	\$3,801.56			
interest earned	\$293.91			
July receipts	\$4,464.39			
July expenses		\$2,245.32		
Balance 07/31/2023			\$462,398.71	
<u>QCPU Fund</u>				9
07/01/2023 QCPU Fd			\$168,757.01	
Harlan County Treasurer	\$39.98			
interest earned	\$177.75			
July receipts	\$217.73			
Balance 7/31/2023			\$168,974.74	
<u>Depreciation Fund</u>				2
07/01/2023 Depreciation Fd			\$26,835.17	
interest earned	\$17.10			
Balance 07/31/2023			\$26,852.27	

Lunch Fund

6

07/01/2023 Lunch Fd			\$121,279.77
July receipts	\$1,223.59		
cks cleared in June		\$8,367.23	
outstanding checks/deposits		\$149.85	
Balance 07/31/2023			\$113,986.28

Activity Fund

5

07/01/2023 Activity			\$213,080.37
July receipts	\$3,089.57		
July expenses		\$14,972.38	\$201,197.56
outstanding checks/deposits		\$5,521.00	
Balance 07/31/2023			\$195,676.56

Fund: 05

Fund Balance	Debits	Credits	Ending Balance
05 704 0100 ART	0.00	6.80	3,487.78
05 704 0110 COMPUTERS	0.00	525.00	13,896.29
05 704 0113 eSports Club	0.00	0.00	852.06
05 704 0120 MISCELLANEOUS	0.00	127.15	998.17
05 704 0130 MUSIC SUPPLIES	0.00	0.00	(748.21)
05 704 0131 ELEMENTARY CHOIR	0.00	0.00	1,073.56
05 704 0133 DISTRICT MUSIC	0.00	0.00	1,116.41
05 704 0134 BAND PROJECTS	0.00	0.00	120.00
05 704 0135 CASH BOXES	0.00	0.00	(1,700.00)
05 704 0140 COURTESY FUND	0.00	0.00	570.06
05 704 0141 WOW	0.00	0.00	670.17
05 704 0142 CIRCLE OF FRIENDS	0.00	0.00	498.58
05 704 0144 RESOURCE	0.00	0.00	928.02
05 704 0145 LUEDKE MEMORIAL	0.00	0.00	1,742.41
05 704 0160 INDUSTRIAL ARTS	0.00	0.00	2,181.98
05 704 0161 FFA SCHOLARSHIP	0.00	0.00	28,501.10
05 704 0165 FUTURE FARMS OF AMERICA	0.00	500.00	46,376.22
05 704 0170 STUDENT COUNCIL	0.00	0.00	5,869.83
05 704 0223 CLASS OF 2023	0.00	0.00	2,216.41
05 704 0224 CLASS OF 2024	0.00	0.00	1,906.36
05 704 0225 CLASS OF 2025	0.00	0.00	5,286.23
05 704 0226 CLASS OF 2026	0.00	0.00	4,089.70
05 704 0240 PLATE FUND	0.00	0.00	251.19
05 704 0251 PICTURES/ANNUAL/YEARBOC	0.00	0.00	1,373.28
05 704 0260 HOME EC/CONS ED	0.00	0.00	1,314.84
05 704 0265 COOKIE SALES	0.00	0.00	5,116.18
05 704 0270 BOOK/SOFTWARE ORDERS	0.00	0.00	6,584.53
05 704 0271 GENERAL MILLS BOX TOPS	0.00	0.00	4,022.11
05 704 0280 FIELD TRIPS	0.00	0.00	384.51
05 704 0300 ALL ACTIVITIES (entry fees, etc	320.00	0.00	6,964.36
05 704 0301 FOOTBALL	1,413.22	9,204.00	7,384.00
05 704 0302 VOLLEYBALL	540.00	1,884.00	5,671.59
05 704 0303 BOYS BASKETBALL	743.39	0.00	4,404.45
05 704 0304 GIRLS BASKETBALL	0.00	0.00	3,710.70
05 704 0305 CROSS COUNTRY	0.00	0.00	1,344.38
05 704 0306 TRACK	0.00	398.10	1,371.91
05 704 0307 WRESTLING	0.00	277.25	1,100.13
05 704 0308 GOLF	0.00	0.00	(115.70)
05 704 0400 CHEERLEADERS	110.61	0.00	3,697.76
05 704 0500 moved	0.00	0.00	(19.13)
05 704 0550 VENDING MACH/NHS	0.00	0.00	3,082.13
05 704 0600 QUIZ BOWL	0.00	0.00	1,142.42
05 704 0940 moved	0.00	0.00	(39.07)
05 704 0950 SCHOLARSHIP FUND	0.00	0.00	1,911.50
05 704 0970 WEIGHT ROOM	1,124.00	1,124.00	6,707.52
05 704 0971 DEPOSITS WEIGHT ROOM US	0.00	0.00	2,327.75
05 704 0985 PROJECTOR ADVERTISING	0.00	0.00	11,455.00
05 704 0990 SPEECH	0.00	0.00	(3,072.86)
05 704 0991 DRAMA	0.00	0.00	6,028.03
05 704 0992 PK-4	0.00	0.00	1,500.00
	<u>4,251.22</u>	<u>14,046.30</u>	<u>205,536.64</u>
	4,251.22	14,046.30	205,536.64

General Fund

<u>Vendor Name</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Invoice Amount</u>
AFLAC		08/14/2023	1820	\$ 240.37
AMAX Contracting, Inc	Ceiling tiles	08/14/2023	32746	\$ 364.80
AMERICAN ELECTRIC COMPANY	24 lights and wire guards	08/14/2023	32747	\$ 5,934.00
ARROW SEED COMPANY, INC	Grass seed	08/14/2023	32748	\$ 1,539.00
AXTELL COMMUNITY SCHOOL	Administrative fees and services L. John	08/14/2023	32749	\$ 9,000.00
B.H. HESEMANN SHOP	Welding	08/14/2023	32750	\$ 31.02
Banner Capital Bank	Auto payments	08/14/2023	8823	\$ 3,486.90
BLICK ART MATERIALS	2 items T Christensen, balance K Ritter	08/14/2023	32751	\$ 3.58
Blue Cross and Blue Shield of Nebraska	Self Pay for July 2023	07/07/2023	1819	\$ 5,726.81
Bosselmann Pump & Pantry	July Fuel charges to date	08/14/2023	81423	\$ 629.99
BSN Sports, LLC	Nike BBB Uniforms, PE supplies, bags, tape, knee pads	08/14/2023	32752	\$ 10,633.55
BSN Sports, LLC	PE	08/14/2023	32753	\$ 1,124.70
C H S / AGRI SERVICE CENTER	Fuel & weed killer	08/14/2023	32754	\$ 808.15
CANNON SPORTS, INC	ESU order	08/14/2023	32755	\$ 65.61
CHOICE PAINT & SUPPLY	Paint & supplies	08/14/2023	32756	\$ 193.77
CITY OF ALMA	Gas, Water & Sewer	08/14/2023	32757	\$ 1,664.42
CKC PAINTING	Painting for July	08/14/2023	32758	\$ 181.25
CSI Leasing, Inc	Apple equip lease 9/2023 thru 9/2024	08/14/2023	32759	\$ 61,400.82
DANA F COLE & CO.	June cafeteria plan admin services	08/14/2023	32760	\$ 85.00
DAS STATE ACCTING - CENTRAL	July 2023	08/14/2023	32761	\$ 505.76
DECKER INC SCHOOL FIX	Supplies	08/14/2023	32762	\$ 2,126.84
EAKES OFFICE PRODUCTS	Office supplies	08/14/2023	32763	\$ 34.98
EAKES OFFICE PRODUCTS	Office supplies-Mel	08/14/2023	32763	\$ 59.00
EAKES OFFICE PRODUCTS	file folder organizer-Jess	08/14/2023	32763	\$ 35.03
ECOLAB PEST ELIM DIVISION	pest control services	08/14/2023	32764	\$ 91.00
Edpuzzle, Inc.	2023-2024 renewal 1 year	08/14/2023	32765	\$ 845.00
EDUCATIONAL SERVICE UNIT #11	Transition services	08/14/2023	32766	\$ 5,248.54
EDUCATIONAL SERVICE UNIT #11	Subscriptions	08/14/2023	32766	\$ 2,540.15
EDUCATIONAL SERVICE UNIT 10	Powerschool conf-D. Schemper	08/14/2023	32767	\$ 150.00
Eric Rose Plumbing	Plumbing for PreK building	08/14/2023	32768	\$ 6,451.16
FIRST STATE BANK - ACH		08/14/2023	81423	\$ 518.60
FOLLETT	Library-hosting renewal	08/14/2023	32769	\$ 1,088.02
Gerdes Geed & Supply LLC	Grasshopper parts	08/14/2023	32770	\$ 721.95
HARLAN COUNTY JOURNAL	July meeting minutes & claims	08/14/2023	32771	\$ 123.78
HARLAN COUNTY JOURNAL	Meeting notice NE laws 243	08/14/2023	32771	\$ 7.00
HARLAN COUNTY JOURNAL	August meeting notice	08/14/2023	32771	\$ 6.75
HOLDREGE ELECTRIC	Demo and re-wire PreK building	08/14/2023	32772	\$ 15,596.67
HOLMES PLBG & HTG SUPPLY CO	Filter, aerators 2 yr disposal	08/14/2023	32773	\$ 511.33
HOMETOWN LEASING	Copier lease payment	08/14/2023	32774	\$ 2,473.04

INNOVATIVE OFFICE SOLUTIONS, LLC	ESU order	08/14/2023	32775	\$	138.00
INNOVATIVE OFFICE SOLUTIONS, LLC	ESU order	08/14/2023	32775	\$	146.40
INNOVATIVE OFFICE SOLUTIONS, LLC	ESUCC classroom supplies	08/14/2023	32775	\$	7,384.75
INSPIRE REHABILITATION, LLC	PT 0-2 age	08/14/2023	32776	\$	79.00
INSPIRE REHABILITATION, LLC	OT 0-2 age	08/14/2023	32776	\$	39.50
J.W. PEPPER & SON, INC	jr. and sr. high choir music	08/14/2023	32777	\$	72.97
J.W. PEPPER & SON, INC	jr. and sr. high choir music	08/14/2023	32777	\$	254.15
J.W. PEPPER & SON, INC	jr. and sr. high choir music	08/14/2023	32777	\$	158.70
J.W. PEPPER & SON, INC	All State Chorus Music	08/14/2023	32777	\$	21.15
JOURNEYED.COM, INC	Adobe K-12 renewal	08/14/2023	32778	\$	1,250.00
LANDMARK IMPLEMENT INC	Skid steer rental	08/14/2023	32779	\$	3,500.00
LeamingA-Z	Vocabulary A-Z 3 classrooms, 1 year	08/14/2023	32780	\$	351.00
Lee BHM Corp	July board meeting notice	08/14/2023	32781	\$	4.70
MAIN STREET VARIETY	tape, wall hangers	08/14/2023	32782	\$	18.85
MATHESON TRI-GAS, INC.	High grade AWS	08/14/2023	32783	\$	72.93
MENARDS STORE #3200	drill bits, mineral spirits, paint liner	08/14/2023	32784	\$	146.63
MENARDS STORE #3200	shelf, trash cans, bolts and anchors	08/14/2023	32784	\$	252.53
MENARDS STORE #3200	returned contact cement & mineral spirit	08/14/2023	32784	\$	(61.47)
MENARDS STORE #3200	pvc pipe, coupling, brass fittings	08/14/2023	32784	\$	171.32
MODERN KITCHENS, INC	Cabinets for PreK	08/14/2023	32785	\$	2,523.00
MODERN KITCHENS, INC	Counter tops for PreK	08/14/2023	32785	\$	440.00
NATIONAL ART & SCHOOL SUPPLIES	ESU order	08/14/2023	32786	\$	2,503.75
NPPD	Electricity	08/14/2023	32787	\$	5,094.62
PINPOINT COMMUNICATIONS	Telephone charges	08/14/2023	32788	\$	391.93
PowerSchool Group LLC	Powerschool subscription	08/14/2023	32789	\$	9,092.21
PRAIRIE HILL LANDFILL - CITY OF	Landfill fees	08/14/2023	32790	\$	38.00
RASMUSSEN MECHANICAL SERVICES	Pre-school HVAC	08/14/2023	32791	\$	9,750.00
RASMUSSEN MECHANICAL SERVICES	HVAC service call	08/14/2023	32791	\$	722.78
RENAISSANCE LEARNING, INC	accelerated reader program and subscript	08/14/2023	32792	\$	3,907.25
Rudy's Gas Tire and Oil	Tire repair	08/14/2023	32793	\$	25.00
S & W AUTO PARTS, INC	shop supplies	08/14/2023	32794	\$	15.99
S & W AUTO PARTS, INC	small tools	08/14/2023	32794	\$	5.99
SCHOLASTIC INC	23-24 Scholastic renewal	08/14/2023	32795	\$	1,790.42
SCHOOL SPECIALTY LLC	Tristin, Nora Christensen (4)	08/14/2023	32796	\$	526.45
SCHUMACHER FENCING, LLC	Fencing at PreK	08/14/2023	32797	\$	7,895.00
Shepard Floors	Gym floor refinishing	08/14/2023	32798	\$	3,150.00
SOFTWARE UNLIMITED, INC	Annual fees	08/14/2023	32799	\$	7,600.00
STUDENT ASSURANCE SERVICES, INC	345 students/80 act	08/14/2023	1823	\$	674.00
SUNBELT RENTALS	Rent single manlift	08/14/2023	32800	\$	1,104.30
SWAY MEDICAL	Concussion protocol program	08/14/2023	32801	\$	399.00
TRUSTWORTHY HARDWARE	Paint, rollers, caulking	08/14/2023	32802	\$	203.78
Tumbull Land Recovery, LLC	Remove tree's and stumps, trim trees	07/12/2023	1821	\$	6,500.00

TWIN VALLEY NHS	Bus inspections	08/14/2023	32804	\$	1,438.51
U.S.CELLULAR	Cell phone	08/14/2023	32805	\$	70.76
UPTOWN ALLEY, LLC	summer school bowling	08/14/2023	32806	\$	150.00
US BANK	Credit card charges through July 20	08/14/2023	8142023	\$	3,767.50
US POSTAL SERVICE	Postage for student packets	07/21/2023	1822	\$	288.75
WHITE CASTLE ROOFING	Durolast repairs on roof	08/14/2023	32808	\$	6,440.00
WILKINS ARCHITECTURE DESIGN	Pre-school building code plan	08/14/2023	32809	\$	1,000.00
Witt, James	Rule 10 Safety Review	08/14/2023	32810	\$	475.00
YANDAS MUSIC	Instrument repairs	08/14/2023	32811	\$	1,176.94
				\$	<u>235,410.38</u>

Building Fund

Kris Eddy Construction	Pre-K labor, demo & materials	45141	629	\$	43,180.00
INTEGRITY HOME INSPECTION &	Asbestos inspection 512 5th street	08/03/2023	628	\$	330.00
KPE Architecture Engineering Forensics	Professional services	08/14/2023	630	\$	767.50
				\$	<u>44,277.50</u>

QCPU Fund

RASMUSSEN MECHANICAL SERVICES	Air quality improvements at High school	08/14/2023	173	\$	54,735.85
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Activity Fund

ALMA ATHLETIC BOOSTER CLUB	Glow Golf Profits 2023	08/14/2023	19609	\$	1,124.00
BRAD NELSON	Volleyball Camp Fee	08/14/2023	19608	\$	100.00
BSN SPORTS, Ilc	Boys BBall Ball Cage- RED	08/14/2023	19615	\$	743.39
BSN SPORTS, Ilc	Football All Pro Gear Bags x30	08/14/2023	19616	\$	1,413.22
NE RURAL COMM SCHOOLS ASSN	ADMIN GOLF TEAM ENTRY FEE	08/14/2023	19610	\$	320.00
NE TOP 10	Volleyball Camp 8 Players /55.00 each	08/14/2023	19617	\$	440.00
US BANK	Cheer Travel Expenses	08/14/2023	19607	\$	110.61
				\$	<u>4,251.22</u>

RESOLUTION

WHEREAS, the Nebraska Legislature enacted several measures this past legislative session, including LB 243, to adjust public school district revenue and finances; and,

WHEREAS, LB 243 generally limits a public school district’s property tax request authority, subject to limited exceptions; and

WHEREAS, LB 243 includes an exception to generally allow a school district to otherwise exceed the default property tax request authority if at least seventy percent of the Board of Education votes in favor of the increased request; and

WHEREAS, a Board of Education of a school district with an average daily membership of Less than 471 students may increase its tax request by an additional seven percent above the base growth percentage; and

WHEREAS, the School District’s average daily membership is Less than 471 students; and

WHEREAS, due to rising enrollment, student and staffing needs, and the need to maintain its budgetary obligations, the Board of Education of Alma Public Schools, (the “School District”) hereby desires to increase its base growth percentage by an additional seven percent or other maximum amount as permitted by law; and;

WHEREAS, public notice of this possible increase was published in a legal newspaper of general circulation in the School District at least one week prior to this Board meeting.

NOW, THEREFORE, BE IT RESOLVED that, pursuant to Section 5 of 2023 Neb. Laws 243, at least seventy percent of the Board of Education of the School District affirmatively votes to increase to the School District’s overall property tax request authority by an additional seven percent above the base growth percentage, or other maximum amount as permitted by law. The Superintendent or designee is hereby authorized and directed to take any action consistent with this Resolution to ensure that the School District’s overall property tax request complies with this Resolution.

The foregoing Resolution having been read in its entirety, Member _____ moved for their passage and adoption. Member _____ seconded same. After discussion and on roll call vote the following members voted in favor of passage and adoption of the above Resolution:

_____.

The following members voted against the same: _____

The following members were absent or not voting: _____

The above Resolution having been consented to by at least seventy percent of the Members of the Board of Education, it was declared as passed and adopted by the President at a duly held and lawfully convened meeting in full compliance with the Nebraska Open Meetings law.

DATED this 14th day of August, 2023.

ALMA PUBLIC SCHOOLS

ATTEST: _____
Secretary

BY: _____
President

8/11/2023

ALMA PUBLIC SCHOOL
VEHICLE INVENTORY

Year	# - Lic	Driver	Vehicle	Make	Color	Capacity	VIN	Issue Date	June 6/2022	May 17/2023	22-23 Mileage	22-23 mileage	Activity Miles 22-23
1998	43728		Coach Bus	Prevost	White	58	2PCH33498W1012415	9/8/2008	208600	211346	2746		2746
2008	#01-43727		Mini-Bus	Chevy - Collins	Yellow	15	1GBJG31K481194849	7/15/2008	120,200	133362	13,162	13162	
2008	43727		Mini Van	Uplander - Chevy	Gold	7	1GNDV33128D11F042	#####	104587	108144	3,557	3557	
2009	58099		Pick-up	Silverado K1500	White	5	1GCEK29059Z277623	9/14/2017	211885	215010	3,125		3125
2011	#2011A - 43737		Bus	Blue Bird	Yellow	53	1BAKCCPA1BF279792	8/2/2010	113582	125941	12,359	12359	
2011	#2011B - 43735		Bus	Blue Bird	Yellow	53	1BAKCCPA1BF279793	8/2/2010	130248	142098	11,850	11850	
2011	43730		Suburban	Chevy	Silver	8	1GNSKHE37BR139083	9/1/2010	134672	139017	4,345	1086	3259
2012	43733 (#12)		Van	Express Van - Chevy	White	11	1GAZGYFG2C1127040	8/23/2012	98959	103881	4,922		4922
2013	43738		Suburban	Chevy	White	9	1GNSKHE79DR175427	10/3/2012	90552	98089	7,537	3769	3769
2014	43723 (#14)		Bus	International	Yellow	53	4DRBUSKL7EB359093	9/5/2014	87569	97805	10,236	10236	
2018	58102		Van	Express Van - Chevy	White	11	1GAZGYFG4J1196169	#####	54029	67501	13,472	6736	6736
2018			Trailer	Carry on Trailer	black		4YMBU1213JM003684	4/16/2018			0		
2018	58101 (#19)		Bus	International	Yellow	53	4DRBUC8M8JB579262	7/2/2018	48140	54283	6,143	6143	
2020	58103 (#20)		Bus	Blue Bird	Yellow	53	1BAKDCSAXLF360571	1/17/2019	36586	44967	8,381	8381	
2022	58104		SUV	Buick - Envision	Silver	5	LRBFZNR40ND043867	6/6/2022	0	12303	12,303		12303
2023	58105		Coach	Freightliner		58	3ALACYFEXPDUC4249		0	12807	12,807		12807
2024	58106		BUS	Blue Bird	Yellow	54	1BAKBCSA5RF388275		0	2705	2,705	2705	
*													0
												79983.75	49666.25

Enrollment Numbers 2023-24

Pre-Kindergarten

Pre-K - 20

Elementary School

K - 25

1st - 19

2nd - 21

3rd - 33

4th - 29

5th - 20

6th - 32

Total PK-6 - 199

Junior High

7th - 32

8th - 32

Total JH - 64

High School

9th - 35

10th - 28

11th - 25

12th - 31

Total HS - 119

TOTAL K-12: 382