

REGULAR MONTHLY MEETING OF THE BOARD OF EDUCATION - AGENDA

Alma Public Schools

Monday, October 9, 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 begin the process of negotiating with the Alma Teacher Association for the 2023-24 school year
 - C.2. review and decide if we want to offer a Temporary Early Retirement Incentive Plan (TERIP) to eligible teachers.
 - C.3. to approve the Softball Coop with Southern Valley for another 2-year period.
 - C.4. and make a declaration on what Class (8-Man - possibly ineligible for State Playoffs or C2 - 11- man) the football team will participate in during the next two-year football cycle.
 - C.5. to review transportation needs and whether to pursue EPA & Other Grants for electric buses and/or propane buses.
- D. **Principal's Report:** Parent Teacher Conference, Pre-School playground installation update

- E. **Superintendent's Report:** RPAC Tax Information Sheet, RPAC Report, Enrollment Numbers, Classification Committee, State School Board Registration, Superintendent Evaluation. Other School item updates.
- 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, September 11, 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:** Randy Heckenlively, Samantha Stuhmer, **Present:** Allen Brugh, Kate Hopkins, Nick Simonson, Mike Stemper.

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 Mike Stemper to approve the consent agenda items, which include August regular meeting minutes, General Financial Report and the Activity Financial Report. After discussion and on roll call vote the Board voted as follows: Randy Heckenlively: Absent, Samantha Stuhmer: Absent, Allen Brugh: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Mike Stemper: Yea

A motion was made by Kate Hopkins and seconded by Nick Simonson to approve monthly bills as submitted. General Fund \$554,576.78, Lunch fund \$27,388.44, Building Fund \$376,184.77 and QCPU Fund \$100,000.00. After discussion and on roll call vote the Board voted as follows: Randy Heckenlively: Absent, Samantha Stuhmer: Absent, Allen Brugh: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Mike Stemper: Yea

Mr. Davis reviewed the budget, but no action was taken at this time. The actual budget hearing is Wednesday, September 13th at 7:15am.

A motion was made by Nick Simonson and seconded by Kate Hopkins to approve the Teacher's Association request as the exclusive bargaining agent for the district's non-supervisory certificated staff for the 2025-2026 contract year. After discussion and on roll call vote the Board voted as follows: Randy Heckenlively: Absent, Samantha Stuhmer: Absent, Allen Brugh: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Mike Stemper: Yea

A motion was made by Mike Stemper and seconded by Kate Hopkins to approve the use of the gyms and football field for youth volleyball and youth football practices and games. After discussion and on roll call vote the Board voted as follows: Randy Heckenlively: Absent, Samantha Stuhmer: Absent, Allen Brugh: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Mike Stemper: Yea

Mr. Davis discussed the transportation needs for the future as well as reviewed the pre-Kindergarten program. All pre-k expenses are paid out of the general fund and will be reimbursed through grant funding.

Mrs. Brandyberry informed the board that Parent Teacher conferences would be held on Thursday September 21st starting at 2:30pm with a 1:00pm dismissal.

Superintendent's report discussion items were enrollment numbers and future football classification, CD Rates, the upcoming school board convention, flood control money and some of the fall projects.

The joint hearing with the County is Monday September 18th at 6:30pm, the budget meeting to approve the budget will be on Wednesday September 27th at 7pm and the regular school board meeting will be October 9th at 7:00pm.

Meeting was adjourned at 8:18pm

DATED Monday, September 11, 2023

HARLAN COUNTY SCHOOL DISTRICT #2,

a/k/a ALMA PUBLIC SCHOOLS

MINUTES OF THE BUDGET HEARING, BUDGET SUMMARY, FINAL TAX REQUEST
AND APPROVAL 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 Wednesday, September 13, 2023, at 7:15 AM at Boardroom in the Alma Public Schools main office 515 Jewell Street Alma, NE 68920. The roll was called and the following Board members were present or absent: **Absent:** Randy Heckenlively, **Present:** Allen Brugh, 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. 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.

Brugh opened the budget hearing at 7:16am. Davis discussed the budget with the board and also discussed the property tax request for 2023-24 school year. We currently have 381 students, over 100 of those students are option students. Paying the school teachers and staff uses approximately 76% of our budget. The board decided to lower the GF Levy to \$0.88. The budget hearing/budget summary was closed at 8:30am.

Meeting adjourned at 8:31am

DATED Wednesday, September 13, 2023

HARLAN COUNTY SCHOOL DISTRICT #2,

a/k/a ALMA PUBLIC SCHOOLS

<u>General/Money Market/Trans Accts</u>	Receipts	Disburse	Total	1
09/01/2023 General			\$42,525.55	
09/01/2023 Money Market			\$10,239.75	
09/01/2023 Transaction			\$13,915.51	
Franklin County Treasurer	\$82.18			
Furnas County Treasurer	\$19,630.87			
Harlan County Treasurer	\$700,665.38			
BCBS self-pay	\$3,341.70			
State Aid	\$137,082.00			
MAC/MIPS March-May	\$16,621.37			
Village of Rep City	\$600.00			
Transfers from BLDG/QCPU	\$435,000.00			
Lunch fund-reimbursement for invoice	\$73.81			
interest earned - Transaction Acct	\$7.39			
interest earned - MMA	\$23.86			
interest earned - Gen Fund	\$192.81			
September receipts	\$1,313,321.37		\$1,380,002.18	
cks cleared/reimb made in September		\$994,297.67	\$385,704.51	
outstanding checks		\$1,623.84	\$384,080.67	
<u>Certificates of Deposit</u>			\$426,607.06	
Balance 9/30/2023			\$810,687.73	
<u>Bldg/Sinking Fund</u>				8
09/01/2023 Building Fd			\$420,866.15	
Franklin County Treasurer	\$8.78			
Furnas County Treasurer	\$2,088.61			
Harlan County Treasurer	\$73,019.03			
Loan to General fd	\$335,000.00			
interest earned	\$241.82			
September receipts	\$410,358.24			
September expenses		\$403,117.90		
Balance 09/30/2023			\$428,106.49	
<u>QCPU Fund</u>				9
09/01/2023 QCPU Fd			\$114,390.82	
Harlan County Treasurer	\$26.40			
Loan to General fd	\$100,000.00			
interest earned	\$110.40			
September receipts	\$100,136.80			
September expenses		\$100,000.00		

Balance 9/30/2023			\$114,527.62	
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<u>Depreciation Fund</u>				2
09/01/2023 Depreciation Fd			\$26,869.37	
interest earned	\$16.56			
Balance 09/30/2023			\$26,885.93	
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<u>Lunch Fund</u>				6
09/01/2023 Lunch Fd			\$129,966.71	
September receipts	\$18,144.15			
cks cleared in September		\$26,295.57		
outstanding checks/deposits		\$2,248.06		
Balance 09/30/2023			\$119,567.23	
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<u>Activity Fund</u>				5
09/01/2023 Activity			\$226,115.12	
September receipts	\$30,460.62			
September expenses		\$31,602.61	\$224,973.13	
outstanding checks/deposits		\$4,499.03		
Balance 09/30/2023			\$220,474.10	

Fund: 05 ACTIVITY FUND

	Beginning Balance	Debits	Credits	Ending Balance
Fund Balance				
05 704 0100 ART	3,487.78	0.00	0.00	3,487.78
05 704 0110 COMPUTERS	18,959.29	1,275.00	0.00	17,684.29
05 704 0113 eSports Club	852.06	0.00	465.62	1,317.68
05 704 0120 MISCELLANEOUS	1,133.30	0.00	139.90	1,273.20
05 704 0130 MUSIC SUPPLIES	(801.21)	576.15	338.00	(1,039.36)
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	(2,500.00)	1,000.00	1,000.00	(2,500.00)
05 704 0140 COURTESY FUND	2,693.56	0.00	0.00	2,693.56
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 0143 Concession Money/ Donations	(1,724.00)	0.00	267.50	(1,456.50)
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	2,181.98	0.00	0.00	2,181.98
05 704 0161 FFA SCHOLARSHIP	28,501.10	0.00	0.00	28,501.10
05 704 0165 FUTURE FARMS OF AMERICA	44,852.80	371.69	5,000.00	49,481.11
05 704 0170 STUDENT COUNCIL	8,001.33	6,798.51	6,986.57	8,189.39
05 704 0223 CLASS OF 2023	2,216.41	0.00	0.00	2,216.41
05 704 0224 CLASS OF 2024	1,906.36	0.00	0.00	1,906.36
05 704 0225 CLASS OF 2025	5,286.23	0.00	0.00	5,286.23
05 704 0226 CLASS OF 2026	4,661.53	0.00	1,590.42	6,251.95
05 704 0240 PLATE FUND	251.19	0.00	0.00	251.19
05 704 0251 PICTURES/ANNUAL/YEARBOOK	1,171.04	0.00	1,637.00	2,808.04
05 704 0260 HOME EC/CONS ED	1,314.84	0.00	0.00	1,314.84
05 704 0265 COOKIE SALES	5,116.18	162.45	0.00	4,953.73
05 704 0270 BOOK/SOFTWARE ORDERS	6,599.48	0.00	0.00	6,599.48
05 704 0271 GENERAL MILLS BOX TOPS	4,022.11	0.00	0.00	4,022.11
05 704 0280 FIELD TRIPS	384.51	42.00	0.00	342.51
05 704 0300 ALL ACTIVITIES (entry fees, etc)	9,464.28	3,395.00	5,402.25	11,471.53
05 704 0301 FOOTBALL	2,275.03	345.00	0.00	1,930.03
05 704 0302 VOLLEYBALL	5,024.76	0.00	613.07	5,637.83
05 704 0303 BOYS BASKETBALL	4,404.45	0.00	50.00	4,454.45
05 704 0304 GIRLS BASKETBALL	4,210.70	0.00	0.00	4,210.70
05 704 0305 CROSS COUNTRY	1,344.38	0.00	79.79	1,424.17
05 704 0306 TRACK	1,371.91	0.00	0.00	1,371.91
05 704 0307 WRESTLING	1,100.13	0.00	0.00	1,100.13
05 704 0308 GOLF	(115.70)	0.00	0.00	(115.70)
05 704 0400 CHEERLEADERS	4,923.67	496.00	1,290.00	5,717.67
05 704 0500 moved	(19.13)	0.00	0.00	(19.13)
05 704 0550 VENDING MACH/NHS	1,362.29	0.00	780.00	2,142.29
05 704 0600 QUIZ BOWL	1,142.42	60.00	0.00	1,082.42
05 704 0940 moved	(39.07)	0.00	0.00	(39.07)
05 704 0950 SCHOLARSHIP FUND	1,811.50	0.00	0.00	1,811.50
05 704 0970 WEIGHT ROOM	6,707.52	0.00	0.00	6,707.52
05 704 0971 DEPOSITS WEIGHT ROOM USE	1,598.95	100.00	150.00	1,648.95
05 704 0985 PROJECTOR ADVERTISING	11,455.00	0.00	4,400.00	15,855.00
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	270.50	1,770.50
	<u>207,195.28</u>	<u>14,621.80</u>	<u>30,460.62</u>	<u>223,034.10</u>

OCT 2023 LUNCH FUND CHECK REGISTER BY CHECKING ACCOUNT

Check Number	Entity Name	Description	Check Date	Amount
14	EFTPS		10/10/23	\$ 1,647.61
15	SITNE		10/10/23	\$ 172.37
16	RET		10/10/23	\$ 1,581.81
2272	BLUE CROSS AND BLUE SHEILD OF NE		10/10/23	\$ 911.98
2273	KANSAS CITY LIFE		10/10/23	\$ 35.40
2274	VISION SERVICE PLAN		10/10/23	\$ 22.18
2275	ARAMARK	LAUNDRY SERVICES	10/9/23	\$ 249.08
2276	BERNFOOD FOOD INDUSTRIES, INC.	FOOD SUPPLIES	10/9/23	\$ 935.10
2277	CASH-WA DISTRIBUTING	FOOD SUPPLIES	10/9/23	\$ 3,260.51
2278	HILAND DAIRY FOODS	DAIRY FOODS	10/9/23	\$ 2,061.42
2279	HOGELAND	FOOD SUPPLIES	10/9/23	\$ 980.24
2280	SYSCO LINCOLN	FOOD SUPPLIES	10/9/23	\$ 4,969.26
2281	US FOODS, INC.	FOOD SUPPLIES	10/9/23	\$ 4,437.70
2282	WILSON FLOORING	PK APPLIANCES	10/9/23	\$ 4,229.00
2283	PARENTS OF	ZERO LUNCH BALANCE	10/9/23	\$ 9.80
		SUBTOTAL		<u>\$ 25,503.46</u>
	PAYROLL			\$ 6,143.22
			TOTAL	<u>\$ 31,646.68</u>

Fund: 05 ACTIVITY FUND

		Beginning Balance	Debits	Credits	Ending Balance
Fund Balance					
05 704 0100	ART	3,487.78	0.00	0.00	3,487.78
05 704 0110	COMPUTERS	18,959.29	1,275.00	0.00	17,684.29
05 704 0113	eSports Club	852.06	0.00	465.62	1,317.68
05 704 0120	MISCELLANEOUS	1,133.30	0.00	139.90	1,273.20
05 704 0130	MUSIC SUPPLIES	(801.21)	576.15	338.00	(1,039.36)
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	(2,500.00)	1,000.00	1,000.00	(2,500.00)
05 704 0140	COURTESY FUND	2,693.56	0.00	0.00	2,693.56
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 0143	Concession Money/ Donations	(1,724.00)	0.00	267.50	(1,456.50)
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	2,181.98	0.00	0.00	2,181.98
05 704 0161	FFA SCHOLARSHIP	28,501.10	0.00	0.00	28,501.10
05 704 0165	FUTURE FARMS OF AMERICA	44,852.80	371.69	5,000.00	49,481.11
05 704 0170	STUDENT COUNCIL	8,001.33	6,798.51	6,986.57	8,189.39
05 704 0223	CLASS OF 2023	2,216.41	0.00	0.00	2,216.41
05 704 0224	CLASS OF 2024	1,906.36	0.00	0.00	1,906.36
05 704 0225	CLASS OF 2025	5,286.23	0.00	0.00	5,286.23
05 704 0226	CLASS OF 2026	4,661.53	0.00	1,590.42	6,251.95
05 704 0240	PLATE FUND	251.19	0.00	0.00	251.19
05 704 0251	PICTURES/ANNUAL/YEARBOOK	1,171.04	0.00	1,637.00	2,808.04
05 704 0260	HOME EC/CONS ED	1,314.84	0.00	0.00	1,314.84
05 704 0265	COOKIE SALES	5,116.18	162.45	0.00	4,953.73
05 704 0270	BOOK/SOFTWARE ORDERS	6,599.48	0.00	0.00	6,599.48
05 704 0271	GENERAL MILLS BOX TOPS	4,022.11	0.00	0.00	4,022.11
05 704 0280	FIELD TRIPS	384.51	42.00	0.00	342.51
05 704 0300	ALL ACTIVITIES (entrv fees. etc)	9,464.28	3,395.00	5,402.25	11,471.53
05 704 0301	FOOTBALL	2,275.03	345.00	0.00	1,930.03
05 704 0302	VOLLEYBALL	5,024.76	0.00	613.07	5,637.83
05 704 0303	BOYS BASKETBALL	4,404.45	0.00	50.00	4,454.45
05 704 0304	GIRLS BASKETBALL	4,210.70	0.00	0.00	4,210.70
05 704 0305	CROSS COUNTRY	1,344.38	0.00	79.79	1,424.17
05 704 0306	TRACK	1,371.91	0.00	0.00	1,371.91
05 704 0307	WRESTLING	1,100.13	0.00	0.00	1,100.13
05 704 0308	GOLF	(115.70)	0.00	0.00	(115.70)
05 704 0400	CHEERLEADERS	4,923.67	496.00	1,290.00	5,717.67
05 704 0500	moved	(19.13)	0.00	0.00	(19.13)
05 704 0550	VENDING MACH/NHS	1,362.29	0.00	780.00	2,142.29
05 704 0600	QUIZ BOWL	1,142.42	60.00	0.00	1,082.42
05 704 0940	moved	(39.07)	0.00	0.00	(39.07)
05 704 0950	SCHOLARSHIP FUND	1,811.50	0.00	0.00	1,811.50
05 704 0970	WEIGHT ROOM	6,707.52	0.00	0.00	6,707.52
05 704 0971	DEPOSITS WEIGHT ROOM USE	1,598.95	100.00	150.00	1,648.95
05 704 0985	PROJECTOR ADVERTISING	11,455.00	0.00	4,400.00	15,855.00
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	270.50	1,770.50
		<u>207,195.28</u>	<u>14,621.80</u>	<u>30,460.62</u>	<u>223,034.10</u>

Vendor Name	Ck #	Description	Amount
GENERAL FUND			
ALMA SCHOOL LUNCH FUND	32884	5 friday teachers breakfast, cookies for PTC	71.73
APPLE INC.	32885	IMAC 24" pink, Apple TV wifi	2,247.00
AXTELL COMMUNITY SCHOOL	32886	L. Johnson 9/2023 instructional	7,000.00
CEI SECURITY & SOUND	32887	Installed 2 cameras on east of bus barn	2,256.90
CENGAGE LEARNING	32888	Online Books/worksheets for Accounting 1	731.25
CENTRAL COMMUNITY COLLEGE	32889	College Algebra class	183.00
CITY OF ALMA	32890	utilities	3,667.32
DANA F COLE & CO.	32891	Administrative services August 2023	85.00
DAS STATE ACCTING - CENTRAL FINANCE	32892	August 2023	267.63
DECKER INC SCHOOL FIX	32893	Universal top pin and shipping	286.01
EAKES OFFICE PRODUCTS	32894	20 pencil sharpeners	25.11
EARLY CHILDHOOD LLC	32895	preschool Discount School Supply	350.36
ECOLAB PEST ELIM DIVISION	32896	Pest control services	91.00
EDUCATIONAL SERVICE UNIT #11	32897	In-service, license upgrades, poster, ESU serv	3,862.40
ESU 7	32898	Engaged on task: 3day verbal behavior	100.00
FLEET US LLC	32899	Batteries and charger	264.81
FRITZ'S MEAT	32900	Aujus Beef for back to school picnic	219.51
HARLAN COUNTY HEALTH SYSTEM	32901	bus driver physical	75.00
HARLAN COUNTY JOURNAL	32902	meeting notices, minutes, budget meeting	70.85
HOGELANDS MARKET	32903	FCS supplies, food for PTC, supplies for life sk	248.22
HOLDREGE ELECTRIC	32904	LED panels, emergency & bathroom	12,791.54
HOLMES PLBG & HTG SUPPLY CO	32905	pleated filters	332.20
Home Depot Supply	32906	Custodial supplies	1,774.23
HOMETOWN LEASING	32907	Copier lease payment	2,655.62
Kearney Hub	32908	Meeting notices, budget posting	430.88
LONG ISLAND REDI-MIX LLC	32909	Fill sand for football field	200.00
MAIN STREET VARIETY	32910	Yarn -kindergarten	4.29
MATHESON TRI-GAS, INC.	32911	oxygen, acetylene, flint	331.10
MENARDS STORE #3200	32912	Pre-school supplies-tables, shelves	570.44
MIGHTY TIDY LAUNDROMAT	32913	laundry services at PreK	192.00
MUSICIAN'S CHOICE	32914	Music	49.60
NE ASSN OF SCHOOL BOARDS	32915	2023 State Edu Conf	2,925.00
NEBRASKA MUSIC EDUCATORS ASSOCIATIO	32916	2023 Childrens Choir student registration	130.00
NPPD	32917	utilities	8,042.88
PINPOINT COMMUNICATIONS	32918	Telephone services	405.89
PRAIRIE HILL LANDFILL - CITY OF	32919	household waste	28.00
RASMUSSEN MECHANICAL SERVICES	32920	replace exhaust fan	4,762.43
RIDDELL ALL AMERICAN SPORTS CORP.	32921	Volleyballs	411.30
Rudy's Gas Tire and Oil	32922	Oil & shop supplies	119.64
S & W AUTO PARTS, INC	32923	oil for vehicles, filters, brake pads	349.30
SAVVAS LEARNING CO LLC	32924	SPED intervention	466.02
SPORT SAFE Testing Service, Inc.	32925	Follow-up testing	72.00
Teaching Strategies for Early Childhood	32926	GOLD Nebraska Bundle	164.85
TRIPE MOTOR CO	32927	Door latch	497.23
TRUSTWORTHY HARDWARE	32928	Custodial supplies	206.56
U.S.CELLULAR	32929	Cell phone bill	70.77
US BANK	90423	US bank charges-PreK	1,840.50
US BANK	32930	Credit card charges	5,324.64
VIRCO, INC	32931	40 red chairs-Preschool	2,184.00
WAGGONER INSURANCE AGENCY	32932	EMC Insurance 3rd QTR billing	31,808.25
WALKING A SURVEYING & Dietz Surveying	32933	Surveying	504.00
WEATHERTIGHT INSULATION INC	32934	spray foam insulation PreK	13,177.64
Wex-Pump & Pantry		Fuel charges to date	4210.16
WILKINS ARCHITECTURE DESIGN	32935	2207 APS facilities study	1,875.00
Wilson Flooring	32936	Carpet and installation	11,832.03
YANDAS MUSIC	32937	band supplies	1,287.47
			<u>133,805.56</u>
BUILDING FUND			
BANNER CAPITAL BANK	100000000	Oct payment	1,743.45
First National Bank - Omaha	637	interest on Ag Bldg	1,146.45
FIRST STATE BANK	48451	Auto payment to FSB	484.51
FIRST STATE BANK	635	Interest payment on PreK bldg	20,933.13
KPE Architecture Engineering Forensics	636	Professional services-air quality	1,977.50

SHAFFER, KENT

634 Demolition on Richman house

6,000.00

32,285.04

Negotiations Timeline

September 1 - Teacher association requests recognition as exclusive bargaining agent. - Presented at the September Board Meeting and Approved by the BOE

October 1 - Board must respond to request - Responded at the September Board Meeting

November 1- Negotiations must begin

February 8 - If there is no agreement, parties submit to resolution officer

March 25 or (within 25 days after state aid certification) - Negotiations, fact finding, and mediation must end.

September 15 - CIR must issue its decision.

Enrollment Summary: Scheduling/Reporting Ethnicity as of 09/11/2023 (A)

View: Scheduling/Reporting Ethnicity
 Students: All Active Enrollments Current Selection
 Date: 09/11/2023

Grade Level	Total in Grade	Asian	Black	Hispanic	American Indian	White	Unclassified
-2	6 M 1 / F 5	0 M 0 / F 0	1 M 0 / F 1	0 M 0 / F 0	0 M 0 / F 0	5 M 1 / F 4	0 M 0 / F 0
-1	15 M 4 / F 11	0 M 0 / F 0	1 M 0 / F 1	0 M 0 / F 0	0 M 0 / F 0	14 M 4 / F 10	0 M 0 / F 0
0	25 M 15 / F 10	0 M 0 / F 0	0 M 0 / F 0	0 M 0 / F 0	0 M 0 / F 0	23 M 14 / F 9	2 M 1 / F 1
1	19 M 6 / F 13	1 M 0 / F 1	0 M 0 / F 0	1 M 1 / F 0	0 M 0 / F 0	17 M 5 / F 12	0 M 0 / F 0
2	21 M 9 / F 12	0 M 0 / F 0	0 M 0 / F 0	0 M 0 / F 0	0 M 0 / F 0	21 M 9 / F 12	0 M 0 / F 0
3	33 M 16 / F 17	1 M 0 / F 1	2 M 1 / F 1	0 M 0 / F 0	0 M 0 / F 0	30 M 15 / F 15	0 M 0 / F 0
4	29 M 20 / F 9	0 M 0 / F 0	0 M 0 / F 0	0 M 0 / F 0	0 M 0 / F 0	29 M 20 / F 9	0 M 0 / F 0
5	21 M 11 / F 10	0 M 0 / F 0	0 M 0 / F 0	0 M 0 / F 0	0 M 0 / F 0	21 M 11 / F 10	0 M 0 / F 0
6	32 M 18 / F 14	0 M 0 / F 0	1 M 1 / F 0	0 M 0 / F 0	0 M 0 / F 0	31 M 17 / F 14	0 M 0 / F 0
TOTAL	201 M 100 / F 101	2 M 0 / F 2	5 M 2 / F 3	1 M 1 / F 0	0 M 0 / F 0	191 M 96 / F 95	2 M 1 / F 1

The Scheduling/Reporting Ethnicity view displays student ethnicity data that is used in scheduling and preconfigured reporting. See the help for more information.

Legend

Icons Date Entry

Enrollment Summary: Scheduling/Reporting Ethnicity as of 09/11/2023 (A)

View: Scheduling/Reporting Ethnicity Students: All Active Enrollments Date: 09/11/2023
 Current Selection

Grade Level	Total in Grade	Asian	Black	Hispanic	American Indian	White	Unclassified
7	33 M 21 / F 12	1 M 1 / F 0	0 M 0 / F 0	0 M 0 / F 0	0 M 0 / F 0	32 M 20 / F 12	0 M 0 / F 0
8	32 M 12 / F 20	0 M 0 / F 0	0 M 0 / F 0	0 M 0 / F 0	0 M 0 / F 0	32 M 12 / F 20	0 M 0 / F 0
9	36 M 17 / F 19	0 M 0 / F 0	1 M 0 / F 1	1 M 1 / F 0	0 M 0 / F 0	34 M 16 / F 18	0 M 0 / F 0
10	28 M 17 / F 11	0 M 0 / F 0	1 M 1 / F 0	1 M 0 / F 1	0 M 0 / F 0	26 M 16 / F 10	0 M 0 / F 0
11	25 M 17 / F 8	0 M 0 / F 0	0 M 0 / F 0	1 M 1 / F 0	0 M 0 / F 0	23 M 16 / F 7	1 M 0 / F 1
12	31 M 19 / F 12	0 M 0 / F 0	0 M 0 / F 0	0 M 0 / F 0	1 M 1 / F 0	30 M 18 / F 12	0 M 0 / F 0
TOTAL	185 M 103 / F 82	1 M 1 / F 0	2 M 1 / F 1	3 M 2 / F 1	1 M 1 / F 0	177 M 98 / F 79	1 M 0 / F 1

The Scheduling/Reporting Ethnicity view displays student ethnicity data that is used in scheduling and preconfigured reporting. See the help for more information.

Legend

Icons Date Entry

FOOTBALL SCHEDULING TIMELINE

2024 AND 2025 (CLASSES A-B-C1-C2-D1-D2-D6)

The classification period and schedules will be for two years – the 2024 and 2025 football seasons for Classes A-B-C1-C2-D1-D2-D6.

The scheduling timeline is dependent upon receiving the enrollment figures the NSAA member schools report to the Nebraska Department of Education in the fall of 2023. In past years, these figures have been available to the NSAA sometime in early December.

The TENTATIVE schedule will be as follows:

1. **November 1, 2023** – Deadline to submit application for a cooperative sponsorship in football for the 2024 and 2025 seasons. **No cooperative sponsorships in football for the 2024 and 2025 football seasons will be accepted or permitted after November 1, 2023.**
2. **November 2023** – Football coops will be approved for the 2024 and 2025 football seasons at the November NSAA Board of Directors meeting.
3. **November 30, 2023** – The deadline for schools to submit their declaration of participation in 11-man, 8-man or 6-man football. **This is also the deadline for schools to submit their intent (via email) to “Opt Up” or “Opt Down” in classification.**
 - Those schools with a BOY three-grade enrollment (9th-11th grades) in excess of 47 as submitted in September of 2023 are not eligible for the 8-man football playoffs in 2024 and 2025, unless they're within the one-classification waiver period. A school that is ineligible for the playoffs in the 2024 & 2025 cycle can become eligible in the second season (2025) if their BOY enrollment figure is 47 or lower as submitted in September of 2024. (If you have questions please contact the NSAA office.)
 - Those schools with a BOY three-grade enrollment (9th-11th grades) in excess of 27 as submitted in September of 2023 are not eligible for the 6-man football playoffs in 2024 and 2025, unless they're within the one-classification waiver period. A school that is ineligible for the playoffs in the 2024 & 2025 cycle can become eligible in the second season (2025) if their BOY enrollment figure is 27 or lower as submitted in September of 2024. (If you have questions please contact the NSAA office.)
 - A school that Opts down in classification and is thus ineligible for the playoffs in the 2024 & 2025 cycle can become eligible in the second season (2025) if their boy enrollment figure as submitted in September of 2024 falls within the appropriate classification enrollment range.
4. **December** – Classifications and district assignments for the 2024 and 2025 football seasons will be released. Schools will then be asked to submit a priority list of non-district schools they would like to have on their 2024 and 2025 football schedules. More detailed information and instructions regarding this process will be provided after classifications and district assignments are released.
5. **January/ February 2024** – The NSAA staff will establish the football schedules for the 2022 and 2023 football seasons for all member schools in Classes A-B-C1-C2-D1-D2-D6.
6. **February 7, 2024** – The schedules along with the home and away designations for Classes A-B-C1-C2-D1-D2-D6 will be released to the member schools. More detailed instructions will be provided at a later time.

The Nebraska Department of Environment and Energy (NDEE) Rebate Programs for School Bus Replacements

The Nebraska Department of Environment and Energy (NDEE) is hereby notifying Nebraska school districts that there are two rebate programs for school bus replacements currently open. Rebates from these programs cannot be combined.

NDEE Request for School Bus Replacement Projects for an EPA Competitive DERA Grant

NDEE is considering applying for a DERA National Competitive Grant this fall and is requesting proposals from school districts, private schools that operate buses, and school bus contractors. Eligible projects that could receive funding are:

- Replacement of a diesel school bus, with engine model year 2009 or older, by a diesel, gasoline, or low-emission propane-fueled bus with engine model year 2021 or newer.
- Replacement of a diesel school bus, with engine model year 2010 or newer, by a low-emission propane-fueled bus with engine model year 2021 or newer.

NDEE will accept one proposal for one bus replacement per school district or contractor. The diesel bus being replaced must have been owned by the applicant for at least two years and been driven at least 7,000 miles in each of the past two calendar years (2021 and 2022). If the grant application is successful, the bus being replaced must be scrapped within 90 days of delivery of the replacement bus.

If NDEE's application is successful, funds will be distributed as rebates (reimbursements) upon completion and documentation of individual projects. NDEE will reimburse:

- 35% of the base purchase cost of a new or used school bus meeting 2021 or later Low-NOx emissions standards.
- 25% of the base purchase cost of a new or used bus powered by a diesel or gasoline engine certified to meet 2021 or later emissions standards.
- The project applicant is responsible for the remainder of the project costs (mandatory cost-share) and must submit a Cost Share Commitment Letter with the proposal.

The deadline for submission of proposal forms, documentation, and cost-share commitment letters to NDEE is November 15, 2023. NDEE's grant application is due to EPA by December 2021. EPA anticipates notifying successful applicants in March 2024, with awards provided June to August 2024. Funding is not guaranteed until NDEE receives award from EPA.

More information and proposal forms are available at this web page:

<http://dee.ne.gov/publica.nsf/pages/22-056>

EPA Clean School Bus Program Rebates

The U.S. Environmental Protection Agency (EPA) has opened a second round of rebates in the Clean School Bus Program: (<https://www.epa.gov/cleanschoolbus/clean-school-bus-program-rebates>).

Applications can request funding to replace from 1 to 15 buses; the replacements must be either battery-electric or low-emission buses fueled by propane or CNG. A bus to be replaced must be a diesel bus with vehicle model year 2010 or older, which must be scrapped. However, if the district has no such eligible buses, and an electric replacement is requested, a 2011 or newer internal-combustion bus may be replaced and either scrapped, donated, or sold.

For electric buses, the rebate can include the cost of charging equipment (excluding utility costs for service upgrade). Rebates will be paid when the bus is ordered.

The Clean School Bus Rebate application deadline is Jan. 31, 2024, with award notification expected in April 2024. See the Clean School Bus Rebate web page link above for all the details.

Randy Smith

Clean Diesel Program Coordinator
Waste and Air Grants Section, Planning & Aid Division

Nebraska Department of Environment and Energy

P.O. Box 98922

245 Fallbrook Blvd, Suite #100

Lincoln, NE 68509-8922

DIRECT: 402-471-4272 / MAIN OFFICE: 402-471-2186

<http://dee.ne.gov>

EPA Clean School Bus Program

Hello!

You are receiving this email because you applied for a 2022 Clean School Bus (CSB) Rebate. The Clean School Bus Program very much appreciated your interest in our last round of rebates, so we wanted to inform you about the launch of our 2023 CSB Rebates!

EPA anticipates awarding at least \$500 million in 2023 CSB Rebates. Applications are due by 4 PM on January 31, 2024. All 2022 applicants are able to apply for the 2023 Rebates if they meet the eligibility requirements outlined in the Program Guide, but must submit a new application.

Existing buses that were requested be replaced in a 2022 Rebate application, but not selected, are eligible for replacement in the 2023 Rebates if they meet the requirements. Existing buses that will be replaced in a selected 2022 Rebate are not eligible for replacement in the 2023 Rebates.

Read more about the 2023 CSB Rebates here: <https://www.epa.gov/cleanschoolbus/clean-school-bus-program-rebates>

EPA hosted the 2023 CSB Rebates Program Launch webinar today. The slides, recordings, and more informational webinars are listed here: <https://www.epa.gov/cleanschoolbus/events-related-clean-school-bus-program>

For the latest information on Clean School Bus funding opportunities, news, and resources, please visit: www.epa.gov/cleanschoolbus

Thank you!

EPA Clean School Bus Program

cleanschoolbus@epa.gov

Fall Conferences 2023-24

Little Cardinals Early Learning Center:

Long - 70%

Elementary: Overall - 98%

Kindergarten:
Siebels - 100%

First:
Christensen - 100%
Ehrke - 100%

Second:
Davis - 91%
Sindelar - 100%

Third:
Blank - 94%
Luke - %

Fourth:
Brugh - 100%
Lowe - 100%

Fifth:
Ford - 100%
Russell - 100%

Sixth:
Hageman - 88%
Sage - 100%

Secondary: Overall - 53%

Seventh - 52%

Eighth - 56%

Ninth - 56%

Tenth - 57%

Eleventh - 52%

Twelfth - 42%