

REGULAR MONTHLY MEETING OF THE BOARD OF EDUCATION - AGENDA

Alma Public Schools

Monday, February 10, 2025

- 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 approve ALICAP for the schools property insurance beginning on or before April 27, 2025.
 - C.2. whether to continue our Nebraska Association of School Boards membership of \$4260 (\$4,347 after 4/1/25) for the 2025-26 school year.
 - C.3. to review and approve the Master Service Agreement with ESU #11 for services as listed in the contract for the 2025-2026 school year.
 - C.4. to discuss 2025-2026 salary and benefits for the classified and non-classified staff – Possible Executive session.
 - C.5. to begin negotiations with the administration for the 2025-2026 school year– Possible Executive session.
- D. Principal's Report
- E. **Superintendent's Report:** Legislative Happenings, State Aid, Winter Sports, Pay for Student Teachers, Transportation & Facility Committee meeting, NSAA

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, January 13, 2025, 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, Christinia Teager, **Present:** Randy Heckenlively, Kate Hopkins, Jesse Langley, Nick Simonson.

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 Randy Heckenlively to nominate Nick Simonson as School Board President. The Board voted as follows: Mike Stemper: Absent, Christina Teager: Absent, Nick Simonson: Abstain. Jesse Langley: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea

A motion was made by Nick Simonson and seconded by Kate Hopkins to nominate Randy Heckenlively as Vice President. The Board voted as follows: Mike Stemper: Absent, Christina Teager: Absent, Nick Simonson: Yea, Jesse Langley: Yea, Randy Heckenlively: Abstain, Kate Hopkins: Yea

A motion was made by Kate Hopkins and seconded by Randy Heckenlively to nominate Mike Stemper as School Board Treasurer. The Board voted as follows: Mike Stemper: Absent, Christina Teager: Absent, Nick Simonson: Yea, Jesse Langley: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea

A motion was made by Nick Simonson and seconded by Kate Hopkins to appoint Jessica Miller as Board of Education secretary. After discussion and on roll call vote the Board voted as follows: Mike Stemper: Absent, Christina Teager: Absent, Nick Simonson: Yea, Jesse Langley: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea

A motion was made by Kate Hopkins and seconded by Jesse Langley to approve the consent agenda items which include the December meeting minutes, General Financial report and the Activity funds reports. After discussion and on roll call vote the Board voted as follows: Passed. Mike Stemper: Absent, Christina Teager: Absent, Randy Heckenlively: Yea, Kate Hopkins: Yea, Jesse Langley: Yea, Nick Simonson: Yea

A motion was made by Randy Heckenlively and seconded by Kate Hopkins to approve the receipts, expenditures, and payment of claims from the General Fund for \$515,899.13, Lunch Fund for \$15,563.86, Building fund for \$14,886.57 and from Activity Fund for \$64,136.01. After

discussion and on roll call vote the Board voted as follows: Passed. Mike Stemper: Absent, Christinia Teager: Absent, Randy Heckenlively: Yea, Kate Hopkins: Yea, Jesse Langley: Yea, Nick Simonson: Yea

A motion was made by Randy Heckenlively and seconded by Jesse Langley to approve positions and designations as follows. Jessica Miller recording secretary, Perry Law firm as legal counsel, First State Bank, Banner Bank and Community Bank as depository banks, Harlan County Journal, Holdrege Daily Citizen, Kearney Hub and Valley Voice as newspaper. After discussion and on roll call vote the Board voted as follows: Passed. Mike Stemper: Absent, Christinia Teager: Absent, Randy Heckenlively: Yea, Kate Hopkins: Yea, Jesse Langley: Yea, Nick Simonson: Yea

A motion was made by Kate Hopkins and seconded by Jesse Langley to appoint board members to committees as follows: Negotiations-Simonson, Heckenlively, Hopkins Americanism Civics-Stemper, Hopkins, Teager Transportation/Facilities-Heckenlively, Stemper, Langley Humpert Scholarship-Hopkins Budget, Policy, Admin review-Simonson, Langley, Teager. After discussion and on roll call vote the Board voted as follows: Passed. Mike Stemper: Absent, Christinia Teager: Absent, Randy Heckenlively: Yea, Kate Hopkins: Yea, Jesse Langley: Yea, Nick Simonson: Yea

A motion was made by Randy Heckenlively and seconded by Jesse Langley to adopt policy 6700 & 8342. After discussion and on roll call vote the Board voted as follows: Passed. Mike Stemper: Absent, Christinia Teager: Absent, Randy Heckenlively: Yea, Kate Hopkins: Yea, Jesse Langley: Yea, Nick Simonson: Yea

A motion was made by Jesse Langley and seconded by Kate Hopkins for the approval of the current board policies and regulations. After discussion and on roll call vote the Board voted as follows: Passed. Mike Stemper: Absent, Christinia Teager: Absent, Randy Heckenlively: Yea, Kate Hopkins: Yea, Jesse Langley: Yea, Nick Simonson: Yea

A motion was made by Kate Hopkins and seconded by Randy Heckenlively to approve the school calendar for the 2025-2026 school year. After discussion and on roll call vote the Board voted as follows: Passed. Mike Stemper: Absent, Christinia Teager: Absent, Randy Heckenlively: Yea, Kate Hopkins: Yea, Jesse Langley: Yea, Nick Simonson: Yea

A motion was made by Jesse Langley and seconded by Kate Hopkins to pay the Teammates director \$1,500 for the next 11 months. After discussion and on roll call vote the Board voted as follows: Passed. Mike Stemper: Absent, Christinia Teager: Absent, Nick Simonson: Nay, Randy Heckenlively: Yea, Kate Hopkins: Yea, Jesse Langley: Yea

Next regular meeting will be February 10, 2025

Meeting adjourned at 8:15pm.

DATED Monday, January 13, 2025

HARLAN COUNTY SCHOOL DISTRICT #2, a/k/a ALMA PUBLIC SCHOOLS

<u>General/Money Market/Trans Accts</u>	Receipts	Disburse	Total	1
01/01/2025 General			\$63,618.02	
01/01/2025 Money Market			\$524,067.63	
01/01/2025 Transaction			\$5,320.44	
Franklin County Treasurer	\$0.09			
Furnas County Treasurer	\$17,680.47			
Harlan County Treasurer	\$492,482.96			
BCBS self-pay	\$3,162.23			
City of Alma-tobacco licenses	\$30.00			
State Aid	\$152,986.00			
SPED	\$119,795.00			
MAC June-Aug24	\$1,483.48			
NE Wesleyan	\$800.00			
interest earned - Transaction Acct	\$3.59			
interest earned - MMA	\$602.79			
interest earned - Gen Fund	\$76.03			
January receipts	\$789,102.64		\$1,382,108.73	
cks cleared/reimb made in January		\$525,908.14	\$856,200.59	
outstanding checks		\$294.99	\$855,905.60	
<u>Certificates of Deposit</u>			\$451,786.65	
Balance 01/31/2025			\$1,307,692.25	
<u>Bldg/Sinking Fund</u>				8
01/01/2025 Building Fd			\$332,273.58	
Franklin County Treasurer	\$0.01			
Furnas County Treasurer	\$1,803.75			
Harlan County Treasurer	\$48,591.62			
interest earned	\$234.12			
January receipts	\$50,629.50			
January expenses		\$14,886.57		
Balance 01/31/2025			\$368,016.51	
outstanding checks			\$368,016.51	
<u>QCPU Fund</u>				9
01/01/2025 QCPU Fd			\$16,117.90	
Harlan Co Treasurer	\$0.00			
interest earned	\$6.85			
January receipts	\$6.85			
January expenses				
Balance 01/31/2025			\$16,124.75	

<u>Depreciation Fund</u>			2
01/01/2025 Depreciation Fd			\$2,120.02
interest earned	\$0.90		
January expenses		\$0.00	
Balance 01/31/2025			\$2,120.92
<u>Lunch Fund</u>			6
01/01/2025 Lunch Fd			\$88,266.47
January receipts	\$19,310.42		
cks cleared in January		\$15,563.86	\$92,013.03
outstanding checks/deposits		\$110.58	
Balance 01/31/2025			\$91,902.45
<u>Activity Fund</u>			5
01/01/2025 Activity			\$275,455.22
January receipts	\$19,118.71		
January expenses		\$32,541.09	\$262,032.84
outstanding checks/deposits		\$6,198.75	
Balance 01/31/2025			\$255,834.09

Harlan County School District#2	Trial Balance Report	Beginning Balance	Debits	Credits	Ending Balance
Fund Balance					
05 704 0100	ART	3,987.78	0.00	0.00	3,987.78
05 704 0110	COMPUTERS	10,932.42	0.00	35.00	10,967.42
05 704 0113	eSports Club	431.24	0.00	0.00	431.24
05 704 0120	MISCELLANEOUS	3,340.78	0.00	170.07	3,510.85
05 704 0130	MUSIC SUPPLIES	199.75	78.00	0.00	121.75
05 704 0131	ELEMENTARY CHOIR	546.12	186.00	246.49	606.61
05 704 0132	MUSIC BOOSTERS	19,810.57	488.40	5,905.00	25,227.17
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)	0.00	0.00	(2,500.00)
05 704 0140	COURTESY FUND	2,765.97	48.00	0.00	2,717.97
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	83.34	1,044.00	0.00	(960.66)
05 704 0144	RESOURCE	760.46	0.00	0.00	760.46
05 704 0145	LUEDKE MEMORIAL	1,526.94	0.00	0.00	1,526.94
05 704 0160	INDUSTRIAL ARTS	2,181.98	0.00	0.00	2,181.98
05 704 0161	FFA SCHOLARSHIP	28,649.64	1,100.00	0.00	27,549.64
05 704 0165	FUTURE FARMS OF AMERICA	46,731.61	6,690.27	0.00	40,041.34
05 704 0170	STUDENT COUNCIL	10,513.88	4,652.28	5,395.13	11,256.73
05 704 0223	CLASS OF 2023	0.00	0.00	0.00	0.00
05 704 0224	CLASS OF 2024	2,433.89	0.00	0.00	2,433.89
05 704 0225	CLASS OF 2025	4,564.85	0.00	0.00	4,564.85
05 704 0226	CLASS OF 2026	6,744.53	0.00	0.00	6,744.53
05 704 0227	CLASS OF 2027	5,340.06	0.00	0.00	5,340.06
05 704 0228	CLASS OF 2028	2,557.60	0.00	0.00	2,557.60
05 704 0240	PLATE FUND	251.19	0.00	0.00	251.19
05 704 0251	PICTURES/ANNUAL/YEARBOOK	4,180.01	667.52	0.00	3,512.49
05 704 0260	HOME EC/CONS ED	1,564.84	0.00	0.00	1,564.84
05 704 0265	COOKIE SALES	5,562.43	36.98	0.00	5,525.45
05 704 0270	BOOK/SOFTWARE ORDERS	7,817.23	0.00	0.00	7,817.23
05 704 0271	GENERAL MILLS BOX TOPS	2,770.35	135.68	100.57	2,735.24
05 704 0272	CARDINAL COMMUNITY	313.34	0.00	0.00	313.34
05 704 0280	FIELD TRIPS	322.11	0.00	0.00	322.11
05 704 0281	WASHINGTON DC TRIP	0.00	0.00	0.00	0.00
05 704 0300	ALL ACTIVITIES (entry fees, etc)	(3,945.29)	4,751.05	3,752.00	(4,944.34)
05 704 0301	FOOTBALL	3,858.72	0.00	0.00	3,858.72
05 704 0302	VOLLEYBALL	8,933.05	0.00	0.00	8,933.05
05 704 0303	BOYS BASKETBALL	3,163.15	737.61	32.00	2,457.54
05 704 0304	GIRLS BASKETBALL	4,292.85	0.00	16.92	4,309.77
05 704 0305	CROSS COUNTRY	2,479.31	0.00	0.00	2,479.31
05 704 0306	TRACK	1,871.91	0.00	0.00	1,871.91
05 704 0307	BOYS WRESTLING	(3,668.07)	0.00	0.00	(3,668.07)
05 704 0308	GOLF	500.00	0.00	0.00	500.00
05 704 0311	GIRLS WRESTLING	128.92	0.00	0.00	128.92
05 704 0400	CHEERLEADERS	4,895.60	0.00	1,410.00	6,305.60
05 704 0500	moved Nat'l Honor Society	0.00	0.00	0.00	0.00
05 704 0550	VENDING MACH/NHS	4,653.73	480.82	643.00	4,815.91
05 704 0600	QUIZ BOWL	834.50	180.00	0.00	654.50
05 704 0940	moved School Climate Committee	0.00	0.00	0.00	0.00
05 704 0950	SCHOLARSHIP FUND	3,611.50	0.00	0.00	3,611.50
05 704 0970	WEIGHT ROOM	6,219.32	0.00	0.00	6,219.32
05 704 0971	DEPOSITS WEIGHT ROOM USE	4,573.95	0.00	400.00	4,973.95
05 704 0985	PROJECTOR ADVERTISING	31,005.00	0.00	1,023.50	32,028.50
05 704 0990	SPEECH	0.00	290.00	0.00	(290.00)
05 704 0991	DRAMA	4,491.83	0.00	0.00	4,491.83
05 704 0992	PK-4	3,470.97	0.00	0.00	3,470.97
		258,161.02	21,566.61	19,129.68	255,724.09
		258,161.02	21,566.61	19,129.68	255,724.09

Ck number	Vendor Name	Description	Amount
GENERAL FUND			
33778	ALMA SCHOOL LUNCH FUND	Breakfast teacher Fridays	20.24
33778	ALMA SCHOOL LUNCH FUND	Breakfast	25.48
33779	ANDERSON BROTHERS ELECTRIC, PLBG & HTG	Install washer/dryer at Preschool	2,290.18
33780	AXTELL COMMUNITY SCHOOL	Instructional Services	6,750.00
357188	Bosselmann Pump & Pantry	Fuel charges	3,571.88
33781	C H S / AGRI SERVICE CENTER	Fuel charges to date	686.07
33782	CAROLINA BIOLOGICAL SUPPLY COMPANY	Biology supplies	368.88
33783	CITY OF ALMA	Preschool	221.69
33783	CITY OF ALMA	515 Jewell St	1,877.01
33783	CITY OF ALMA	New addition	4,499.48
33783	CITY OF ALMA	Shop/Greenhouse	855.78
33783	CITY OF ALMA	PF	21.50
33783	CITY OF ALMA	AFCS	162.78
33783	CITY OF ALMA	802 Divison	371.11
33784	DANA F COLE & CO.	Admin services for 125 Plan	105.00
33785	DAS STATE ACCTING - CENTRAL FINANCE	Interagency billing	292.87
33786	DECKER INC SCHOOL FIX	Repairs, supplies	339.03
33787	ECOLAB PEST ELIM DIVISION	Pest control	95.55
33788	EDUCATIONAL SERVICE UNIT #11	Tech support	207.90
33789	ESU #9	SA Vision services	519.60
501007248	FIRST STATE BANK - ACH	ACH monthly fee	35.00
33790	HARLAN COUNTY JOURNAL	January meeting minutes & claims	132.62
33790	HARLAN COUNTY JOURNAL	February meeting notice	7.25
33791	HOGELANDS MARKET	Lifeskills-T. Christensen	10.97
33791	HOGELANDS MARKET	FCS cooking supplies	15.25
33791	HOGELANDS MARKET	FCS cooking supplies	132.68
33791	HOGELANDS MARKET	FCS cooking supplies	165.68
33791	HOGELANDS MARKET	FCS cooking supplies	51.31
33792	Home Depot Supply	custodial supplies	1,245.90
33792	Home Depot Supply	custodial supplies	672.55
33793	HOMETOWN LEASING	Copier lease payment	182.58
33793	HOMETOWN LEASING	Copier lease payment	2,473.04
33794	INSPIRE REHABILITATION, LLC	January OT charges-A. Kiolbasa	2,699.73
33795	KAUK KONSTRUCTION	Snow removal 1/5/25	520.00
33795	KAUK KONSTRUCTION	Pre-K snow removal	130.00

33796	LANDMARK IMPLEMENT INC	Oil leak on prevost bus	240.94
33796	LANDMARK IMPLEMENT INC	Blue bird bus repair	285.70
33797	MATHESON TRI-GAS, INC.	High grade AWS	248.26
33798	NEBRASKA PUBLIC POWER DISTRICT	515 Jewell St	4,183.12
33798	NEBRASKA PUBLIC POWER DISTRICT	Football field lights	76.56
33798	NEBRASKA PUBLIC POWER DISTRICT	Crossing lights	31.58
33798	NEBRASKA PUBLIC POWER DISTRICT	Bus barn	220.58
33798	NEBRASKA PUBLIC POWER DISTRICT	Booster pump	31.58
33798	NEBRASKA PUBLIC POWER DISTRICT	Greenhouse	31.58
33798	NEBRASKA PUBLIC POWER DISTRICT	511 John St	96.80
33798	NEBRASKA PUBLIC POWER DISTRICT	512 Main St	117.07
33799	NEBRASKA SAFETY CENTER	Cat C bus driver training-B Ring	255.00
33800	NEBRASKALAND AVIATION, INC	Ice Melt	625.00
33801	PINPOINT COMMUNICATIONS	Telephone and internet	560.95
33802	RASMUSSEN MECHANICAL SERVICES	Installed 2 new psi gauges in mech room	275.58
33802	RASMUSSEN MECHANICAL SERVICES	Library damper repair	1,384.97
33803	S & W AUTO PARTS, INC	Diesel anti gel	287.88
33803	S & W AUTO PARTS, INC	vehicle lamp	4.99
33803	S & W AUTO PARTS, INC	Fuel spin on	63.49
33803	S & W AUTO PARTS, INC	Diesel fuel additive	9.99
33803	S & W AUTO PARTS, INC	Separator element	58.52
33803	S & W AUTO PARTS, INC	Heating pad	47.30
33803	S & W AUTO PARTS, INC	Battery	355.28
33804	TRUSTWORTHY HARDWARE	Lag screws, tape, toilet flange, pliers	97.69
33804	TRUSTWORTHY HARDWARE	drain cleaner, screws	8.64
33805	U.S.CELLULAR	Custodial cell phone	61.92
720	US BANK	CC Charges	1,211.23
33806	WAGGONER INSURANCE AGENCY	Treasurer bond	100.00
33807	WILLIAMS, MIKE	Rule 10 Safety review	475.00
33808	YANDAS MUSIC	E-ring pack	12.00
33808	YANDAS MUSIC	Soundpower bass drum staccato	50.00
			43,265.79
		Payroll & benefits	476,201.49
		Total General fund	519,467.28
NUTRITION FUND			
2436	CASH-WA DISTRIBUTING	Food Services/ Customer ID# 117250	3,412.28
2437	Hiland Dairy Foods	Dairy Products	2,143.57
2438	HOGELANDS MARKET	Food Services	1,424.86

2439	SYSCO LINCOLN	Jan 25 Charges Lunch	3,902.73
2440	US Foods, Inc.	JAN 2025 Charges Lunch	2,531.29
2441	Vestis	Laundry Services	262.70
			<u>13,677.43</u>
		Payroll & benefits	<u>9,727.56</u>
		Total Lunch	<u>23,404.99</u>
	BUILDING FUND		
45	BANNER CAPITAL BANK	Loan payment	<u>1,743.45</u>

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Checking Account ID</u>	<u>Check Number</u>	<u>CC:</u>	<u>Invoice Amount</u>
ADAM	ADAMS CENTRAL SCHOOL	20424	Speech-CNFL	01/27/2025	01/27/2025	5	20424		150.00
ALBRECHTM	Albrecht, Marty	20411	VBB vs Hitchcock County	01/15/2025	01/15/2025	5	20411		140.00
AMHERST	AMHERST PUBLIC SCHOOL	20425	2/1 Girls Wrestling Invite Amherst	01/27/2025	01/27/2025	5	20425		120.00
ARAPAHOE	ARAPAHOE PUBLIC SCHOOL	20426	02/01 Boys Wrestling Invite	01/27/2025	01/27/2025	5	20426		125.00
BALLOU	BALLOU, BRAD	20394	Varsity Basketball vs Franklin	01/09/2025	01/09/2025	5	20394		140.00
BELL	BELL, NATHAN	20437	RPAC Bball Boys-Games 2& 3	01/28/2025	01/28/2025	5	20437		140.00
BIENOFFR	Bienhoff, Randy	20412	VBB vs Hitchcock County	01/15/2025	01/15/2025	5	20412		140.00
BSN	BSN SPORTS, llc	20414-928438741	HSBBB Shooting Shirts	01/07/2025	01/15/2025	5	20414		737.61
BURGESONC	Burgeson, Chaston	20389	JV Basketball vs Northern Valley	01/07/2025	01/07/2025	5	20389		80.00
BURGESONC	Burgeson, Chaston	20409	JVBB vs Hitchcock County	01/15/2025	01/15/2025	5	20409		80.00
BURRELLT	Burrell, Taryn	20392	Varsity Basketball vs Northern Valley	01/07/2025	01/07/2025	5	20392		140.00
BURRELLT	Burrell, Taryn	20433	RPAC Bball Girls-Game2,3 & mileage	01/28/2025	01/28/2025	5	20433		155.00
CWD	CASH-WA DISTRIBUTING	20386-14442711	Concession and Milk Machine Supplies	01/02/2025	01/02/2025	5	20386		1,576.01
CHESTER	CHESTERMAN CO	20405	Concession soda	01/02/2025	01/13/2025	5	20405		2,854.00
CNFL	CNFL-SPEECH	20399	CNFL Speech dues	01/09/2025	01/09/2025	5	20399		65.00
CNFL	CNFL-SPEECH	20406	1/18 speech registration	01/10/2025	01/13/2025	5	20406		75.00
CORDOVA	CORDOVA, ANTHONY	20420	Wrestling Dual vs Overton	01/21/2025	01/21/2025	5	20420		175.00
CUSTFLORAL	CUSTER FLORAL & GIFTS	20422-59832	Funeral flowers-Schempers father	01/10/2025	01/22/2025	5	20422		48.00
EMAL	EMAL, COLBY	20390	Varsity Basketball vs Northern Valley	01/07/2025	01/07/2025	5	20390		140.00
EMAL	EMAL, COLBY	20430	RPAC Bball Girls Semi-Game1,2 & mileage	01/28/2025	01/28/2025	5	20430		155.00
EUSTIS	EUSTIS FARNAM PUBLIC SCHOOL	20417	RPAC choir meals	01/20/2025	01/20/2025	5	20417		364.00
EUSTIS	EUSTIS FARNAM PUBLIC SCHOOL	20423	RPAC Vocal East	01/20/2025	01/24/2025	5	20423		72.22
FEREBEE	Ferebee, Joel	20431	RPAC Bball Girls Semi-Game1,2 & mileage	01/28/2025	01/28/2025	5	20431		155.00
FRANKLIN	FRANKLIN PUBLIC SCHOOL	20402	Wrestling entry fee	01/13/2025	01/13/2025	5	20402		220.00
GILLESPIE	GILLESPIE, CHAD	20391	Varsity Basketball vs Northern Valley	01/07/2025	01/07/2025	5	20391		140.00
GONE	GONE LOGO	20421	19 youth choir shirts	01/14/2025	01/22/2025	5	20421		186.00
HOGELAND	HOGELANDS MARKET	20387-1324	Dec 2024 Activity Fund Charges	01/03/2025	01/03/2025	5	20387		419.92
JOBMANDAV	JOBMAN, DAVID	20413	Varsity Bball vs Hitchcock County	01/17/2025	01/17/2025	5	20413		140.00
KLEINBEN	Klein, Benjamin	20438	RPAC Bball Boys-Games 2& 3, mileage	01/28/2025	01/28/2025	5	20438		156.00
KRACL	Kracl, Marty	20432	RPAC Bball Girls-Game1,2,3 & mileage	01/28/2025	01/28/2025	5	20432		225.00
LEAD	LEADERSHIP CENTER	20418	Registration FFA 28 kids x \$15.00	01/20/2025	01/20/2025	5	20418		420.00
MROCZEK	MROCZEK, CHRIS	20434	RPAC Bball Boyss-Game1&3	01/28/2025	01/28/2025	5	20434		140.00
NFFAO	NATIONAL FFA ORGANIZATION	20428	FFA Jackets	01/27/2025	01/27/2025	5	20428		1,908.00
POOLADDISO	Pool, Addison	20429	FFA Scholarship	01/27/2025	01/27/2025	5	20429		1,100.00
SAMUELSON	SAMUELSON, BRENT	20436	RPAC Bball Boys-Game1 & mileage	01/28/2025	01/28/2025	5	20436		86.00
SAMUELSONJ	Samuelson, Jacob	20435	RPAC Bball Boys-Game1&2,mileage	01/28/2025	01/28/2025	5	20435		156.00
SHAFKENT	SHAFFER, KENT	20397	Christmas Meal 63meals and tip	12/21/2024	01/07/2025	5	20397		1,044.00

Invoice Listing - Summary
Posted - All; Batch Description ACTIVITY-January 2025

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Checking Account ID</u>	<u>Check Number</u>	<u>CC</u>	<u>Invoice Amount</u>
SHELTON	SHELTON PUBLIC SCHOOL	20403	1/18 wrestling fee-both boys & girls	01/13/2025	01/13/2025	5	20403		225.00
SOUTHWEST	SOUTHWEST SCHOOL	20416	RPAC Quiz bowl @ southwest	01/16/2025	01/16/2025	5	20416		180.00
SOUTHWEST	SOUTHWEST SCHOOL	20427	02/07 Boys Wrestling	01/27/2025	01/27/2025	5	20427		100.00
SPORTBOARD	Sportboardz, LLC	20407-1132025A	Record Board Updates	01/13/2025	01/15/2025	5	20407		24.75
THAYER	THAYER CENTRAL SCHOOL	20419	1/23 Girls Wrestling registration	01/20/2025	01/20/2025	5	20419		150.00
USB	US BANK	20415	Credit card charges	01/16/2025	01/16/2025	5	20415		1,575.77
VACURA	VACURA, THOMAS (TJ)	20388	JV Basketball vs Northern Valley	01/07/2025	01/07/2025	5	20388		80.00
VACURA	VACURA, THOMAS (TJ)	20396	Varsity Basketball vs Franklin	01/09/2025	01/09/2025	5	20396		140.00
VACURA	VACURA, THOMAS (TJ)	20400	JV Bball vs Holdrege 1/13/25	01/13/2025	01/13/2025	5	20400		140.00
VOLK	VOLK, MATT	20393	JV Basketball vs Franklin	01/09/2025	01/09/2025	5	20393		80.00
VOLK	VOLK, MATT	20401	JV Bball vs Holdrege 1/13/25	01/13/2025	01/13/2025	5	20401		140.00
VOLK	VOLK, MATT	20408	JVBB vs Hitchcock County	01/15/2025	01/15/2025	5	20408		80.00
WATSON	WATSON, TODD	20395	Varsity Basketball vs Franklin	01/09/2025	01/09/2025	5	20395		140.00
WILD	WILD ROOTS GREENHOUSE & MARKET LLC	20404-1682	Soil, feed, trays-FFA	01/09/2025	01/13/2025	5	20404		4,254.36
YANDAS	YANDAS MUSIC	20398-728976	Valve oil	11/07/2024	01/09/2025	5	20398		78.00
Report Total:									21,555.64

MEMBERSHIP DUES INVOICE

in account with

Nebraska Association of School Boards

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

Name: Alma Public Schools

County: Harlan

NASB Region: 15

DATE	DESCRIPTION	AMOUNT DUE
January 1, 2025	Annual Membership Dues for NASB Fiscal Year 4/1/2025 to 3/31/2026	\$4,347
	All districts/ESUs who pay dues by 4/1/2025 may subtract 2% from their total dues.	\$87
	TOTAL AMOUNT DUE IF PAID BY APRIL 1, 2025	\$4,260

Thank you for your support and participation in NASB.

**2025-2026 Master Services Agreement Between the
EDUCATIONAL SERVICE UNIT #11 (ESU11)
and
SCHOOL DISTRICTS within ESU 11 Boundaries**

THIS MASTER SERVICES AGREEMENT (“Agreement”) is entered into this 10th day of February, 2025 (“effective date”) by and between THE EDUCATIONAL SERVICE UNIT 11, a political subdivision of the State of Nebraska, hereinafter referred to as “ESU 11”, and Alma Public Schools, a political subdivision of the State of Nebraska referred to as “the DISTRICT.”

Recitals

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

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

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

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

I. General Provisions

1. Purpose. The purpose of this Agreement is to establish the general terms and conditions applicable to the education initiatives, services and projects (collectively “Projects”) which ESU 11 supplies to the DISTRICT for the 2025-2026 school year. This Agreement is intended to serve as a framework for the provision of services under one or more of the ESU 11’s Projects.

2. Participation in Individual Projects. This Agreement outlines several Projects which ESU 11 has undertaken for the benefit of their member school districts. The DISTRICT may choose to participate in some, but not all of the Projects referenced by this Agreement. The DISTRICT shall indicate its intention to participate in a particular Project by marking, where indicated, each Project in which it wishes to participate in for 2025-2026. ESU 11 is only obligated to provide services to the DISTRICT for the Projects which the DISTRICT has marked as provided herein.

3. Term. The term of this Agreement shall be one (1) year, commencing on August 1, 2025 and ending on July 31, 2026.

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

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

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

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

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

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

II. Technology Services

CONTRACT FOR TECHNOLOGY SERVICES & SUPPORT

1. ESU 11 agrees to deliver Local Area Network management via on site, the web, email, and phone, per a scheduled basis to the organization between July 1, 2025 and June 30, 2026 based on the support package selected below.
2. DISTRICT agrees to pay ESU 11 for the service used (**select one or more options**) and to budget for payment of:

TECHNOLOGY SUPPORT

	RATE	
<input type="checkbox"/> 200 hours	\$13,000	(\$65.00/hour)
<input type="checkbox"/> 150 hours	\$10,500	(\$70.00/hour)
<input type="checkbox"/> 50 hours	\$ 3,750	(\$75.00/hour)
<input checked="" type="checkbox"/> Hourly Rate		(\$90.00/hour)

OTHER SERVICES

- OverDrive Nebraska Shared Collection (eBooks & Audiobooks) - \$.66 per K-12 student*
- Universal Service Fund E-Rate Filing (transport services only) \$ 500.00

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

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

Educational Service Unit #11

For the 2025-2026 school year, our school is interested in purchasing the following via ESU #11 Volume Purchasing
 School: Alma Public Schools
 (See attached document for a list of schools who currently use each program.)

IXL: As a consortium for 2025-2026, with 2500 licenses and up, prices are as follows:

1 subject	2 subjects	3 subjects	4 subjects	Spanish
\$12.00	\$17.50	\$21.50	\$23.50	\$7.00

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

Subject(s):	Grades:	# of Students
Math	K-12	380
ELA	K-12	380
Science	4-8	150
Social Studies	4-7 & 10	155
Spanish		

No, our school does not plan to participate in IXL .

On to College w/John Baylor:

The pricing chart attached is 2025-2026 pricing.
 Middle School was added at no additional cost (+MS)

Yes, number of Grade 9-12 students: _____
 No, our school does not plan to participate in On to College w/John Baylor.

BrainPOP: Renewal pricing for 2025-2026

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

BrainPOP Combo \$3,685 for schools less than 200 students.
 Brain POP Combo \$4,095 for schools over 200 enrollment.

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

Brain POP Junior K-2 \$2,016 for schools 200 enrollment or less.
 Brain POP 3-12 \$2,424 for schools 200 enrollment or less.
 Brain POP 3-12 \$3,030 for schools over 200 students.
 No, our school does not plan to participate in BrainPop.

Mystery Science: (2025-2026 pricing) The price will vary depending on the number of schools participating. (If all schools participate, it will cost around \$750 per school for K-5)

Yes, our school would like to participate in Mystery Science.
 No, our school does not plan to participate in Mystery Science.

SeeSaw: (2025-2026 pricing)

We are working on new pricing for Seesaw. We will update you on this when it comes available.

Turnitin: (2025-2026 pricing - ? per student) Renewal pricing will not be available till after the first of the year. I will update you on the new pricing when it comes available. They typically have a 3-5% increase each year.

Yes, our school does plan to participate in Turnitin. _____ # of students
 No, our school does not plan to participate in Turnitin.

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

III. Special Education

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

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

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

IV. Contracted Special Education Services

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

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

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

B. Psychological Services
0 _____ Days per week

C. Speech Language Services
0 _____ Days per week

D. Transition Services
11 _____ Days per year

E. Occupational Therapy Services
0 _____ Days per week

F. Behavior/Mental Health Services - Provides a comprehensive, collaborative school-based approach to supporting students' mental wellness and enhancing the development of emotional citizenship.

0 _____ Days per week

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

Yes No

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

0 _____ Days per week

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

0 _____ Days per year

J. Paraprofessional Services

0 _____ Days per week

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

L. Special Education Final Financial Reports

Yes No

M. Teacher of the Deaf and Hard of Hearing

Based on Service Time

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

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

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

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

7. ESU 11 agrees to perform the services, and the DISTRICT agrees that it will repay in accordance with ESU 11 rate schedule as approved by the Nebraska State Board of Education. This schedule shall be in full force and effect during the school year of 2025-2026 commencing not earlier than August 11, 2025, and ending not later than May 30, 2026.

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

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

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

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

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

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

V. High Ability Learner

ESU #11 HIGH ABILITY LEARNER EDUCATION CONSORTIUM Payment Categories for Participating Schools 2025-2026

<u>Activity</u>	<u>HAL Consortium</u>
Enrichment Testing Service from ESU #11 Instructor of High Ability Learner	Included
ESU #11 HAL Instructor directed enrichment activities	Included
Summer Honors Program	No cost to School & Each student pays \$210
Academic Quiz Bowl	Included
Future Problem Solving Seminar	Included
Invention Convention	Included

High Ability Learner Education Consortium

- DISTRICT will participate in ESU #11 High Ability Learner Consortium
(100% remittance of State Funds)

Non-Participating Consortium Districts

- DISTRICT does not receive state funds and agrees to pay ESU #11 for the service(s) used (select one or more options) and budget for payment of:
- Enrichment Activities \$80.00/hour
 - Consultant/Enrichment Testing Services from Instructor of High Ability Learner at \$200 per testing session
 - Participate in ESU #11 Academic Quiz Bowl at \$140
 - ESU #11 Future Problem Solving Seminar at \$100/FPS Seminar (Plus the cost of lunch)
 - ESU #11 Invention Convention at \$115

VI. Nursing

CONTRACTED SERVICE AGREEMENTS:

A. Nurse Services - Regularly Scheduled or On-Call Services - 2025-2026

1. THAT ESU #11 does hereby agree that it will provide the DISTRICT with the services of a fully qualified School Nurse during the 2025 - 2026 school year for the amount of time as specified below:

A. As needed (on call) YES NO

2. THAT ESU #11 does hereby agree to provide School Nurse services to the DISTRICT, and said DISTRICT does hereby agree to pay for said services in accordance with the provisions as set forth in Item 5 of this agreement. Said provisions shall be in full force and effect during the 2025 - 2026 school year.

3. THAT ESU #11 does hereby retain the right to designate personnel to provide the School Nurse services to the DISTRICT.

4. THAT ESU #11 does hereby agree to provide the DISTRICT with an itemized billing statement at the end of the year for the School Nurse services that were delivered during the year.

5. THAT the DISTRICT does hereby agree to make payment to ESU #11 upon receipt of a yearly-itemized billing from said ESU #11. The hourly rate for the service will be established by ESU #11 and provided to the DISTRICT after the budget for ESU #11's 2025-2026 fiscal year is determined.

6. THAT if for any reason the DISTRICT does not pay ESU #11 for the School Nurse services as agreed upon according to the provisions of this agreement, said ESU #11 may cancel this agreement and forthwith without notice refuse further service to said DISTRICT, but said DISTRICT shall not be relieved from paying for services rendered by said ESU #11 to said DISTRICT to date of termination of service.

DISTRICT will participate in the 2025-2026 ESU #11 School Nurse Services - Regularly Scheduled or On-Call Services.

B. School Nurse Services - Student Health Appraisals

1. That ESU #11 does hereby agree that it will provide the DISTRICT with the following described School Nurse Services, which meet the requirements of the Nebraska State Department of Education and the Nebraska State Department of Health.
 - A. A Certificated School Nurse assigned by ESU #11 to administer individual student health appraisals at the locations of the DISTRICT'S elementary and secondary attendance centers at a mutually agreed upon time during the months of September - April, 2026. The student health appraisals and all related reports will be completed by a certificated School Nurse employed by ESU #11 in accordance with the requirements of the Nebraska State Department of Health and the DISTRICT.
2. THAT the contract rate for the School Nurse services described herein is \$10.50 per student for each individual student health appraisal.
3. THAT ESU #11 retains the right to designate personnel to provide the services. All School Nurses provided by ESU #11 shall be fully certified by the Nebraska Department of Education to provide their services.
4. THAT policies regarding sick leave, personal leave, and professional leave shall be determined by ESU #11 for personnel providing services to the DISTRICT.
5. THAT the DISTRICT will be billed by ESU #11 following completion of the student health appraisals and all required reports. The amount billed to the DISTRICT will be the number of individual student health appraisals completed by the School Nurse multiplied by the contract rate as specified in Section 2 of this Agreement.
6. THAT if for any reason the DISTRICT does not remit payment for services provided as agreed, ESU #11 may cancel this contract and forthwith without notice refuse further service to said DISTRICT, but the DISTRICT shall not be relieved from paying for services rendered by ESU #11 to the said DISTRICT to date of termination of service.
7. THAT the School DISTRICT agrees to pay with one payment to be made within thirty days of receipt of the billing from ESU #11.
8. THAT it is understood and agreed that in the event for any reason this contract does not comply with the State of Nebraska Department of Education or the State of Nebraska Department of Health requirements, it will be changed in accordance therewith, upon written notice by ESU #11 to the DISTRICT and advising the DISTRICT of the required changes to meet State requirements.

DISTRICT will participate in Nurse Services-Student Health Appraisals.

VII. Title I Cooperative

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

DISTRICT will participate in the 2025-2026 ESU 11 Title 1 Consultant Services.

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

FOR Alma Public Schools DISTRICT

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

OR

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

Jon Davis
(Signature)

Jon Davis - Superintendent
(Print Name and Title)

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

(Signature)

John Poppert, ESU 11 Administrator