

# REGULAR MONTHLY MEETING OF THE BOARD OF EDUCATION - AGENDA

## Alma Public Schools

Monday, May 12, 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 review and discuss the replacement of the outdoor digital school sign.
  - C.2. to decide whether to replace the pole vault pit.
  
  - C.3. to review and possibly approve the Yandas' Bid to replace the stage lighting.
  - C.4. to possibly vote to approve the resolution to increase the 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.5. to negotiate salaries with the administration & school psychologist for the 2025-2026 school year.
- D. Principal's Report: FAFSA report to the Board
- E. Superintendent's Report: Legislative Happenings, RPAC, American Civics Committee, Para resignations, Summer Projects, Energy Request, Track Repair,

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, April 14, 2025, at 7:19 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:** Randy Heckenlively, Kate Hopkins, Jesse Langley, Nick Simonson, Christina Teager.

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.

There were seven members of the public in attendance for the meeting. The first comments from the public were about the change in the wrestling programs. Superintendent Davis stated that there was an explanation in the upcoming Cardinal Chirp that would go into more detail about the changes, the separate but concurrent practices, and the coaching plan. It was also explained that this was an administration decision that was discussed at the previous board meeting to provide information to the board prior to notifying the staff and coaches involved. Another public comment was to voice support of the decision. Another topic was from a current student here at APS. He is hoping the board will consider a co-op with another school so he would be able to play soccer next year. He had a nice speech prepared for the board and information for the board to consider. The other school is also aware and will look into it further. Nothing was decided at this time.

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

A motion was made by Jesse Langley and seconded by Randy Heckenlively to approve the receipts, expenditures, and payment of claims from the General Fund for \$847,322.00, Building fund for \$1,743.45, Lunch fund for \$23,514.42 and from Activity Fund for \$37,045.87. After discussion and on roll call vote the Board voted as follows: Passed. Mike Stemper: Absent, Randy Heckenlively: Yea, Kate Hopkins: Yea, Jesse Langley: Yea, Nick Simonson: Yea, Christina Teager: Yea

M&J signs showed new screens to the board prior to the meeting. They will be getting a bid to Mr. Davis to bring to the Board at a future meeting. The board discussed options on running advertisements on the sign to help with some of the cost.

A motion was made by Christina Teager and seconded by Jesse Langley to approve the 2025 Graduate list and will have Mike Stemper and Kate Hopkins hand out diplomas at graduation. After discussion and on roll call vote the Board voted as follows: Passed. Mike Stemper: Absent, Randy Heckenlively: Yea, Kate Hopkins: Yea, Jesse Langley: Yea, Nick Simonson: Yea, Christina Teager: Yea

A motion was made by Randy Heckenlively and seconded by Kate Hopkins to proceed with the Facilities Qualifications Request. After discussion and on roll call vote the Board voted as follows: Passed. Mike Stemper: Absent, Randy Heckenlively: Yea, Kate Hopkins: Yea, Jesse Langley: Yea, Nick Simonson: Yea, Christina Teager: Yea

A motion was made by Christina Teager and seconded by Jesse Langley to approve the copy machine lease with Eakes. After discussion and on roll call vote the Board voted as follows: Passed. Mike Stemper: Absent, Randy Heckenlively: Yea, Kate Hopkins: Yea, Jesse Langley: Yea, Nick Simonson: Yea, Christina Teager: Yea

The Board discussed a bid from Pro Track to fix the track. The track is currently in need of repairs. There are several cracks that need fixed. Board members agreed that they would like Mr. Davis to get at least 1 more bid and bring it back to the board before a decision was made.

Negotiations for administration salaries will be discussed and voted upon at a later meeting.

Mrs. Brandyberry will be attending a Coaching and literacy leadership retreat in Texas this summer which will be fully paid for by a literacy grant that was awarded to the ESU. She also stated that Prom went well.

Mr. Davis touched on several topics that included Legislative happenings, Transportation needs, Food & nutrition plan, NSAA report and the American Civics Committee meeting that will be held before our next regular scheduled meeting. The only summer project that is being planned so far is getting the roof fixed. That will start soon after school is out.

Meeting was adjourned at 8:57 PM

DATED Monday, April 14, 2025

HARLAN COUNTY SCHOOL DISTRICT #2,

a/k/a ALMA PUBLIC SCHOOLS

<u>General/Money Market/Trans Accts</u>	Receipts	Disburse	Total	1
04/01/2025 General			\$258,289.14	
04/01/2025 Money Market			\$1,021,321.14	
04/01/2025 Transaction			\$7,743.09	
Franklin County Treasurer	\$1,714.61			
Furnas County Treasurer	\$228.11			
Harlan County Treasurer	\$224,056.21			
BCBS self-pay	\$3,128.90			
Drivers Ed	\$5,750.00			
State Aid	\$152,986.00			
SPED	\$120,851.00			
REAP	\$81,163.00			
MAC	\$2,086.14			
EMC Insurance	\$14,799.82			
MIPS SN24	\$17,775.72			
interest earned - Transaction Acct	\$7.00			
interest earned - MMA	\$942.35			
interest earned - Gen Fund	\$114.79			
April receipts	\$625,603.65		\$1,912,957.02	
cks cleared/reimb made in April		\$860,718.46	\$1,052,238.56	
outstanding checks		\$2,068.30	\$1,050,170.26	
<u>Certificates of Deposit</u>			\$459,947.31	
Balance 04/30/2025			\$1,510,117.57	
<hr/>				
<u>Bldg/Sinking Fund</u>				8
04/01/2025 Building Fd			\$663,114.63	
Franklin County Treasurer	\$175.86			
Furnas County Treasurer	\$11.86			
Harlan County Treasurer	\$21,108.23			
Repayment from General	\$140,000.00			
interest earned	\$464.10			
April receipts	\$161,760.05			
April expenses		\$3,926.13		
Balance 04/30/2025			\$820,948.55	
outstanding checks			\$820,948.55	
<hr/>				
<u>QCPU Fund</u>				9
04/01/2025 QCPU Fd			\$16,144.27	
Harlan Co Treasurer	\$9.72			
interest earned	\$6.63			

April 2025

April receipts	\$16.35		
April expenses			
Balance 04/30/2025			\$16,160.62
<hr/>			
<b><u>Depreciation Fund</u></b>			2
04/01/2025 Depreciation Fd			\$2,122.64
General Fund	\$100,000.00		
interest earned	\$33.98		
April expenses		\$0.00	
Balance 04/30/2025			\$102,156.62
<hr/>			
<b><u>Lunch Fund</u></b>			6
04/01/2025 Lunch Fd			\$90,958.62
April receipts	\$19,639.66		
cks cleared in April		\$23,514.42	\$87,083.86
outstanding checks/deposits		\$1,535.44	
Balance 04/30/2025			\$85,548.42
<hr/>			
<b><u>Activity Fund</u></b>			5
04/01/2025 Activity			\$236,910.52
April receipts	\$57,726.57		
April expenses		\$23,942.67	\$270,694.42
outstanding checks/deposits		\$11,651.06	
Balance 04/30/2025			\$259,043.36

**Trial Balance Report**  
05/2025 - 05/2025

Account Number		Beginning Balance	Debits	Credits	Ending Balance
05 704 0100	ART	3,987.78	0.00	0.00	3,987.78
05 704 0110	COMPUTERS	18,285.80	0.00	0.00	18,285.80
05 704 0113	eSports Club	431.24	0.00	0.00	431.24
05 704 0120	MISCELLANEOUS	3,926.71	0.00	0.00	3,926.71
05 704 0130	MUSIC SUPPLIES	(1,202.41)	0.00	0.00	(1,202.41)
05 704 0131	ELEMENTARY CHOIR	850.61	0.00	0.00	850.61
05 704 0132	MUSIC BOOSTERS	15,735.54	0.00	0.00	15,735.54
05 704 0133	DISTRICT MUSIC	1,116.41	0.00	0.00	1,116.41
05 704 0134	BAND PROJECTS	120.00	0.00	0.00	120.00
05 704 0135	CASH BOXES	(1,500.00)	0.00	0.00	(1,500.00)
05 704 0140	COURTESY FUND	2,573.50	0.00	0.00	2,573.50
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	(960.66)	0.00	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	32,324.64	0.00	0.00	32,324.64
05 704 0165	FUTURE FARMS OF AMERICA	41,416.14	0.00	0.00	41,416.14
05 704 0170	STUDENT COUNCIL	13,706.45	0.00	0.00	13,706.45
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	3,143.80	0.00	0.00	3,143.80
05 704 0226	CLASS OF 2026	3,332.04	0.00	0.00	3,332.04
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	2,122.74	0.00	0.00	2,122.74
05 704 0260	HOME EC/CONS ED	1,564.84	0.00	0.00	1,564.84
05 704 0265	COOKIE SALES	5,519.86	0.00	0.00	5,519.86
05 704 0270	BOOK/SOFTWARE ORDERS	7,817.23	0.00	0.00	7,817.23
05 704 0271	GENERAL MILLS BOX TOPS	2,735.24	0.00	0.00	2,735.24
05 704 0272	CARDINAL COMMUNITY	2.34	0.00	0.00	2.34
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)	(7,735.26)	0.00	0.00	(7,735.26)
05 704 0301	FOOTBALL	3,858.72	0.00	0.00	3,858.72
05 704 0302	VOLLEYBALL	9,391.05	0.00	0.00	9,391.05
05 704 0303	BOYS BASKETBALL	6,819.90	0.00	0.00	6,819.90
05 704 0304	GIRLS BASKETBALL	3,966.61	0.00	0.00	3,966.61
05 704 0305	CROSS COUNTRY	2,479.31	0.00	0.00	2,479.31
05 704 0306	TRACK	2,122.53	0.00	0.00	2,122.53
05 704 0307	BOYS WRESTLING	(1,033.97)	0.00	0.00	(1,033.97)
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	2,657.94	0.00	0.00	2,657.94
05 704 0500	moved Nat'l Honor Society	0.00	0.00	0.00	0.00
05 704 0550	VENDING MACH/NHS	5,780.45	0.00	0.00	5,780.45
05 704 0600	QUIZ BOWL	1,033.43	0.00	0.00	1,033.43
05 704 0940	moved School Climate Comittee	0.00	0.00	0.00	0.00
05 704 0950	SCHOLARSHIP FUND	3,811.50	0.00	0.00	3,811.50
05 704 0970	WEIGHT ROOM	6,219.32	0.00	0.00	6,219.32
05 704 0971	DEPOSITS WEIGHT ROOM USE	4,973.95	0.00	0.00	4,973.95
05 704 0985	PROJECTOR ADVERTISING	32,228.50	0.00	0.00	32,228.50
05 704 0990	SPEECH	(542.50)	0.00	0.00	(542.50)
05 704 0991	DRAMA	4,491.83	0.00	0.00	4,491.83
05 704 0992	PK-4	4,293.31	0.00	0.00	4,293.31
		<u>259,038.36</u>	<u>0.00</u>	<u>0.00</u>	<u>259,038.36</u>
		259,038.36	0.00	0.00	259,038.36

**April 2025 Activity Fund Invoice Listing - Summary**

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account	Check Number	Invoice Amount
ARAPAHOE	ARAPAHOE PUBLIC SCHOOL	20566	4/15 Golf Invit Entry Fee	04/11/2025	04/11/2025	5	###	50.00
AXTELL	AXTELL COMMUNITY SCHOOL	20557	4/11 Track Entry Fee	04/04/2025	04/04/2025	5	###	125.00
BANTMIKE	BANTAM, MIKE	20588	Shot Clock Payment	04/29/2025	04/29/2025	5	###	599.00
BERTRAND	BERTRAND COMMUNITY SCHOOL	20568	4/17 Track Meet Entry Fee	04/11/2025	04/11/2025	5	###	125.00
BERTRAND	BERTRAND COMMUNITY SCHOOL	20580	JH Track Invite Entry Fee	04/24/2025	04/24/2025	5	###	75.00
CCTOUR	C & C Tours	20553	Music Booster Trip remaining balance	04/03/2025	04/03/2025	5	###	4,592.00
CAMBRIDGE	CAMBRIDGE PUBLIC SCHOOL	20554	4/1 Golf Invit Entry Fee	04/04/2025	04/04/2025	5	###	100.00
CAMBRIDGE	CAMBRIDGE PUBLIC SCHOOL	20583	5/6 JH Track Entry Fee	04/25/2025	04/25/2025	5	###	75.00
CARGILL	Cargill Consulting, Inc.	OK-194	25 Test Prep Payment	04/07/2025	04/07/2025	5	###	3,280.00
CWD	CASH-WA DISTRIBUTING	14537799	March 2025 Milk Machine Supplies	04/01/2025	04/01/2025	5	###	419.60
CCC	CENTRAL COMMUNITY COLLEGE	002054961	FFA Registration Fees	04/07/2025	04/07/2025	5	###	510.00
CHESTER	CHESTERMAN CO	20560	Mar 25 Concession Supplies	04/08/2025	04/08/2025	5	###	144.00
DJAMERICA	DJ America	20572	'25 Prom DJ Balance	04/14/2025	04/14/2025	5	535	535.00
FENNELMACK	Fennel, MacKenzie	20564	Prom Food Reimbursement	04/09/2025	04/09/2025	5	###	460.40
FINALTOUCH	Final Touch Embroidery	7459	Baby Shower Gift	04/09/2025	04/09/2025	5	###	15.00
FSB	FIRST STATE BANK	20550	State FFA Meal Money	04/01/2025	04/01/2025	5	###	2,120.00
FSB	FIRST STATE BANK	20569	4/15 JH Track Concession Start Up Cash	04/14/2025	04/14/2025	5	###	500.00
FSB	FIRST STATE BANK	20578	Senior Trip Money	04/24/2025	04/24/2025	5	###	945.00
FSB	FIRST STATE BANK	20585	Senior Trip Meal Repayment	04/29/2025	04/29/2025	5	###	875.00
FLOWPAT	FLOWER PATCH	019613	Funeral Arrangement	04/22/2025	04/22/2025	5	###	88.98
FRANKLIN	FRANKLIN PUBLIC SCHOOL	20579	Golf Invite Entry Program	04/24/2025	04/24/2025	5	###	25.00
GICC	GRAND ISLAND CENTRAL CATHOLIC	20582	NSAA District Speech Contest	04/25/2025	04/25/2025	5	###	193.11
HCMP	HARLAN COUNTY MEAT PROCESSOR	20574	FFA and Concession Supplies	04/16/2025	04/16/2025	5	###	609.02
HCMP	HARLAN COUNTY MEAT PROCESSOR	20576	Golf Meet Meals Supplies	04/24/2025	04/24/2025	5	###	307.10
HILINE	Hi-Line Bulls	20555	4/8 Golf Invit Entry Fee	04/04/2025	04/04/2025	5	###	90.00
HITCHCOCK	HITCHCOCK COUNTY PUBLIC SCHOOL	20584	5/6 Golf Entry Fee	04/28/2025	04/28/2025	5	###	105.00
HOGELAND	HOGELANDS MARKET	8034	Mar 2025 Activity Fund Charges	04/01/2025	04/01/2025	5	###	291.30
KSHSAA	Kansas High School Athletic Association	25-7277	Alma Public Cheer Reg Fee/ 8 stud 2 spon	04/25/2025	04/25/2025	5	###	3,400.00
LANHAM	LANHAM, MIKE	20573	4/15 JH Track Invite Starter	04/15/2025	04/15/2025	5	###	250.00
LEAD	LEADERSHIP CENTER	2025-NVAF	FFA Event Fee	04/09/2025	04/09/2025	5	###	100.00
MAYWOOD	MAYWOOD PUBLIC SCHOOL	20590	golf meals	04/30/2025	04/30/2025	5	###	35.00
MINDENHS	MINDEN HIGH SCHOOL	20577	District Music Meals	04/24/2025	04/24/2025	5	###	434.00
NAEA6	NAEA DISTRICT 6 AGRICULTURE EDU	20570	FFA Student and Team Fees	04/14/2025	04/14/2025	5	###	70.00
NSAA	NEBRASKA SCHOOL ACTIVITIES ASS	20565	Golf Score Cards	04/10/2025	04/10/2025	5	###	32.00
OACD	Oklahoma Association of Conservation	20561	FFA Land Judging Entry Fee	04/09/2025	04/09/2025	5	###	315.00
VERTONHS	VERTON PUBLIC SCHOOL	20556	4/10 Golf Invit Entry Fee	04/04/2025	04/04/2025	5	###	30.00
PLATINUM	PLATINUM AWARDS & GIFTS	21254	Wrestling MVP Medals	04/29/2025	04/29/2025	5	###	31.70
RINGGARRET	RING, GARRETT	20587	FR/SO Tournament Shot Clock	04/29/2025	04/29/2025	5	###	45.00
SOUTHVAL	SOUTHERN VALLEY SCHOOL	20567	4/17 Golf Invit Entry Fee	04/11/2025	04/11/2025	5	###	25.00
SPORTBOARD	Sportboardz, LLC	04102025A	FFA Update Plaques	04/14/2025	04/14/2025	5	###	15.75
USB	US BANK	20589	Mar 20 - Apr 21 Activity Fund Charges	04/29/2025	04/29/2025	5	###	4,403.58

Report Total: 26,441.54

MAY 2025 LUNCH FUND CHECK REGISTER BY CHECKING ACCOUNT

Check Number	Entity Name	Description	Check Date	Amount
56	ELECTRONIC FEDERAL TAX PAYMENT		5/9/2025	1,640.75
57	NEBRASKA DEPARTMENT OF REVENUE		5/9/2025	178.11
58	NEBRASKA SCHOOL RETIREMENT SYS		5/9/2025	1,590.89
2463	KANSAS CITY LIFE - LTD		5/9/2025	35.61
2464	VISION SERVICE PLAN		5/9/2025	22.18
2465	CASH-WA DISTRIBUTING	FOOD SUPPLIES	5/12/2025	3,691.49
2466	HILAND DAIRY FOODS	DAIRY SUPPLIES	5/12/2025	1,921.32
2467	HOGELANDS MARKET	FOOD SUPPLIES	5/12/2025	1,246.94
2468	NEBRASKA FOOD DISTRIBUTION PROC	JAN/ FEB INVOICE DUE:	5/12/2025	217.50
2469	SYSCO LINCOLN	FOOD SUPPLIES	5/12/2025	2,099.46
2470	US BANK	KITCHEN SUPPLIES	5/12/2025	107.25
2471	US FOODS, INC.	FOOD SUPPLIES	5/12/2025	3,130.22
2472	VESTIS	LAUNDRY SERVICES	5/12/2025	273.66
			SUBTOTAL	\$16,155.38
PAYROLL				\$6,380.34
			TOTAL	\$22,535.72

Check #	Vendor Name	Invoice Number	Description	Amount
	GENERAL FUND			
33924	AXTELL COMMUNITY SCHOOL	24058May25	Instructional services	6,750.00
33925	BIG LIFE JOURNAL, INC	1219754	Journal for SEL	52.95
33926	Blazer Manufacturing	67979	2025-26 BB and VB Scorebooks	96.15
33927	Bright Arrow	18559	Notification system annual renewal	1,075.00
33928	C H S / AGRI SERVICE CENTEF	100151May25	Fuel charges	440.85
33929	CITY OF ALMA	1-0630-1665May25	Preschool-gas water sewer trash	126.17
33929	CITY OF ALMA	2-2310-0231May25	515 Jewell gas water sewer trash	359.31
33929	CITY OF ALMA	2-2320-0232May25	New addition gas water sewer	1,715.44
33929	CITY OF ALMA	2-2350-0001May25	Shop/Greenhouse gas water trash	597.79
33929	CITY OF ALMA	3-3850-0385May25	PF water	106.10
33929	CITY OF ALMA	3-3860-0386May25	AFCSwater trash	985.28
33929	CITY OF ALMA	3-4070-0407May25	Bus barn-gas water sewer trash	137.39
33930	CLASSIC SPORTSWEAR	64055	Metal Athletic pins	81.92
33931	DAS STATE ACCTING	1474189	Interagency billing	292.87
33932	DEPRECIATION FUND	050725	Transfer from General	100,000.00
33933	EAKES OFFICE PRODUCTS	9126389-0	Turquoise Construction paper	18.30
33934	ECOLAB PEST ELIM DIVISION	7855407	Pest control	95.55
33935	ESU #11	4695	Tech support	298.80
33936	ESU #9	25154	SA March Vision Consult	541.25
33937	FIRST STATE BANK	83040562May2025	Principal & interest on PreK	26,525.00
33938	FRANKLIN COUNTY CLERK	425	General election	100.00
33939	GEYER	185139	3 Grid Graph Paper 1/8" Red Ream	125.95
33940	GOPHER SPORT	IN445156	Schuller's PE 2025 supplies	409.08
33941	HARCO ATHLETIC	30787	Football program	595.00
33942	HARLAN COUNTY JOURNAL	33887	April meeting notice	7.25
33943	HOGELANDS MARKET	0685	ACT food	46.70
33943	HOGELANDS MARKET	2333	FCS cooking supplies	40.25
33943	HOGELANDS MARKET	3613	Life skills-T. Christensen	31.24
33943	HOGELANDS MARKET	3633	FCS cooking supplies	98.62
33943	HOGELANDS MARKET	4136	FCS cooking supplies	10.78
33943	HOGELANDS MARKET	4713	FCS cooking supplies	30.90
33943	HOGELANDS MARKET	4765	FCS cooking supplies	140.19
33943	HOGELANDS MARKET	4911	FCS cooking supplies	11.29
33943	HOGELANDS MARKET	9740	T.Soucie-skills for life	47.17
33943	HOGELANDS MARKET	9779	FCS cooking supplies	23.70
33944	HOLMES PLBG & HTG SUPPLY	344804	new toliet	284.45
33945	Home Depot Supply	860029248	soap, paper towel, bath tissue, trash	1,509.29

ba

33946	HOMETOWN LEASING	0012799527	May25	Copier lease payment	182.58
33946	HOMETOWN LEASING	12796128	May25	Copier lease payment	2,473.04
33947	INSPIRE REHAB	13160		April PT charges	253.68
33947	INSPIRE REHAB	13161		OT Charges for April	2,973.07
33948	J.W. PEPPER & SON	367259935		Battlemage Eprint	70.00
33948	J.W. PEPPER & SON	367377250		Classical themes for flute & Clarinet	29.97
33948	J.W. PEPPER & SON	367381488		Amazing grace-Eprint	35.00
33948	J.W. PEPPER & SON	367382883		Jesus is here-Eprint	14.85
33948	J.W. PEPPER & SON	367396871		Score cards	31.99
33949	JIM'S OK TIRE STORE, INC.	145697		2 new tires for bus	1,017.22
33950	JONES SCHOOL SUPPLY	2153487		2025-26 JH & HS Quiz Bowl Medals	99.50
33951	LearningA-Z	CI-00031805		3 teachers 1 year renewal	375.00
33952	MATHESON TRI-GAS, INC.	0031349471		Repairs on welder	690.58
33952	MATHESON TRI-GAS, INC.	0031402263		Plug	23.74
33952	MATHESON TRI-GAS, INC.	52500937		Shop	149.95
33953	MENARDS STORE #3200	89904		supplies for roof	341.17
33953	MENARDS STORE #3200	89965		Air movers	439.86
33954	Mid-West Barrier, LLC	1264		Fix office entry door	424.87
33955	Mosyle Corporation	2596136		Management for all devices comp at ipad	3,410.00
33956	NPPD	211010052391	May:	515 Jewell St	3,976.42
33956	NPPD	211010052393	May:	Football field lights	71.15
33956	NPPD	211010052396	May:	crossing light	32.63
33956	NPPD	211010052399	May:	Bus barn	87.74
33956	NPPD	211010052402	May:	Booster pump	32.63
33956	NPPD	211010052405	May:	Greenhouse	39.04
33956	NPPD	221010053668	May:	511 John	112.23
33956	NPPD	221010131536	May:	512 Main	115.31
33957	PINPOINT COMMUNICATIONS	0155007131	May25	Internet and phone charges	561.03
33958	QUILL CORPORATION	43530329		Assorted key tags	28.02
33959	Rapid Fire Protection, Inc	93226		5-year inspection	1,264.00
33960	RASMUSSEN	SRV122099		Service on pumps in the basement	773.08
33960	RASMUSSEN	SRV122182		4/14 repair on HVAC	848.34
33961	S & W AUTO PARTS, INC	620113		5Gal gas can	28.99
33962	SCHOOL SPECIALTY LLC	308104685790		dry erase boards, file folders	214.96
33963	Speech Corner LLC	50906		Speech Supplies	158.95
33964	STAPLES	6028991145		Magnetic white boards	36.78
33964	STAPLES	6030803976		Paper	469.38
33965	STUDIES WEEKLY	532458		online social studies supplement	777.40

33966	Trinex Athletic Apparel	INV0333016	Gearpacks	896.65
33966	Trinex Athletic Apparel	INV0355556	Wrestling gearpack	450.00
33967	TRIPE MOTOR CO	74264	Oil change 13 suburban	54.15
33968	TRUSTWORTHY HARDWARE	54480	anchors, clamps, teflon, filter, rope	145.78
33969	U.S.CELLULAR	0724342803	Custodial cell phone	61.94
33970	UKRAINIAN GIFT SHOP, INC	9167	art supplies	27.13
33971	US Games	107303	K-12 PE	835.92
33972	YANDAS MUSIC	752475	Sax mouthpiece	45.00
33972	YANDAS MUSIC	752478	tenor sax lig	10.00
33972	YANDAS MUSIC	754416	Marching quads, white	1,540.00
33973	ZANER-BLOSER EDUCATIONA	INVZB74091	KDG	426.14
33973	ZANER-BLOSER EDUCATIONA	INVZB74094	Handwriting workbooks	385.27
33973	ZANER-BLOSER EDUCATIONA	INVZB74103	1st grade materials	393.36
				<u>171,743.47</u>
			Payroll & benefits	<u>475,832.44</u>
			General Fund Total	647,575.91



# Customer Proposal

Alma Public Schools

04-17-2025

**Scope of Work:**

Remove existing Optec electronic message sign, replace with new Watchfire RGB LED electronic display system. Paint entire existing structure as per customer preferred colors. Any electrical repairs needed at time of work to be added at time+materials.

**Option #1**

W6mm, LED, RGB 3' x 9' viewable area, custom sized cabinet designed to fit existing sign area.

Estimated cost...\$55,101.77

**Option #2**

W8mm, LED, RGB 3' x 9' viewable area, custom sized cabinet designed to fit existing sign area.

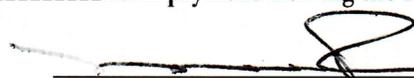
Estimated cost...\$49,618.25

**Option #3**

W10mm, LED, RGB 3' x 9' viewable area, custom sized cabinet designed to fit existing sign area.

Estimated cost...\$44,488.79

M&J Signs, LLC proposes to furnish materials and labor for the above specified work request. All material is guaranteed to be as specified. All work will be completed in a workmanlike manner according to standard practices. Any alteration from the above specifications involving added cost, will be executed only upon written orders by the purchaser, and will become an extra charge over and above this estimate. All agreements to make change to above specifications must be signed and dated and accompany a deposit reflecting the above stated. Estimate is based on standard installation issues. M&J Signs, LLC reserves the right to increase this estimate due to uncontrollable situations such as soil conditions, excavation issues, weather or any unforeseen obstacles. Customer is responsible for acquiring legal access or rights to property for installation of permanent signs. Sales tax is not included in this proposal. It is standard for M&J Signs to require a 75% down payment. Leaving the remaining 25% due upon completion of the above specified job. 2% discount for prepayment.

 4-17-2025  
M&J Signs Representative

\*Contract prices are guaranteed for a period of 60 days and may be subject to change after that time.\*

The above prices and specifications are accepted. M&J Signs is authorized to do the work as specified. Payment will be made as outlined above.

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

Harlan County School District#2  
 515 Jewell Street, PO Box 170  
 dba Alma Public Schools  
 Alma NE 68920

Vendor ID: MISKO

PO Number: 24-2500048

To: MISKO SPORTS  
 1522 L STREET  
 ORD NE 68862

Ship to Above Unless Otherwise Noted:

PO Date: 04/16/2025      Expected Date: 04/09/2025      Requested By: ISAAC FRECKS

Quantity	Item Number	Description	Unit Price	Total Price
1.00	12741CP	Blazer Pole Vault Pit Package	24,000.00	24,000.00

Here is your Blazer Pole Vault Pit bid.

12741CPPKG-\$23,300

1 12741CP Pole Vault Package Includes:

1- 1274 Sky Flight Max Pole Vault Pit  
 20"W x 21' x 32"H  
 Top Pad Color = TBD  
 Base Pad Color = TBD  
 Weather Cover Color = TBD

1- 1279 MAX PV Standard Base Pad /pair  
 60" x 21"W x 14"H  
 COLOR: TBD

12741CPEPKG  
 1 1195 Aluminum Pole Vault Standard with Steel Adjustable Base /PR  
 1 1512 Deluxe Fiberglass Crossbar PV 14' 10"

1 F.S.C. Fuel Surcharge on FRT (\$290/Freight is free plus this surcharge)

Total Amount: 24,000.00

Account Number  
 01 1100 610 002

Amount  
 24,000.00

Account Number

Amount

Approvals: Approver

Requisition Number: 24-2500048  
 Jon Davis

Date

04/10/2025

Comments: User Name

Requisition Number: 24-2500048  
 ISAAC FRECKS

Comment

Balzer Pole vault landing system Package pit, standards, cover, and cross bar

Subject to these Conditions:

1. Submit invoice for each shipment in duplicate. Attach bill of lading.
2. All goods must be furnished as specified and are subject to our approval on arrival.
3. Purchase order number must appear on all packages & invoices.
4. All boxes MUST contain a packing slip.

By \_\_\_\_\_  
 Authorized Official

ACKNOWLEDGE RECEIPT OF THIS ORDER.  
 GIVE DEFINITE SHIPPING DATE.



**Sales Rep:** Greg Sales  
**Email:** [greg@yandasmusic.com](mailto:greg@yandasmusic.com)  
**Phone:** 308-234-1970  
**Date:** May 7th, 2025

**Location:** Alma Public Schools  
**Address:** 525 N. Jewell  
 Alma, Ne 68920  
**Contact:** Dale Ritter  
**Project:** Gymnatorium Lighting Quote  
 LED w/Lyntec Relay Panel

Qty	Item	Package Price
1	ChamSys Quick Q10 lighting console w/touchscreen	
1	Chamsys Genetiz GN5 dmx splitter/merger/node	
2	Chamsys Genetix Scene10 wall control	
14	Chauvet Ovation E-910FC ellipsoidal light fixture (white)	
14	Chauvet Ovation OHDLENS 26 degree lens tube (white)	
14	Chauvet CTC-50G load rated gripper clamp	
14	Chauvet SC-08-S Safety Cable	
1	Furman M-8X2 power conditioner	
1	Middle Atlantic SBX-7 equipment cabinet w/door	
1	Lyntec LCRP12 relay panel w/12 breaker relays	
300	West Penn 4246 Cat6e cable	
700	West Penn DMX cable 5 pin	
28	DMX connector 5 pin	
-	Powercon cabling	
-	Misc. Electrical/Vent Panels	
-	Rigging Supplies	
-	Lift Rental	
-	Installation Mileage	
-	Installation Labor/Calibration/Training	

**\$50,290.00**

***School provides: Electrician to remove architectural dimmer & install a Lyntec relay panel w/12 circuits to start-lighting bars and cages to protect lights from balls etc...***

***Yandas provides a 2 year service contract upon installation...***

\_\_\_\_\_  
Signature as Acceptance of the Proposal and Terms

\_\_\_\_\_  
Date of Acceptance

**Signed Acceptance must be received prior to ordering of equipment for installation**

**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