

REGULAR MONTHLY MEETING OF THE BOARD OF EDUCATION - AGENDA

Alma Public Schools

Monday, June 8, 2026

- 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. Open Hearing #1: Amended Budget Hearing and Budget Summary - Public Comments.

Close Hearing #1

Open Hearing #2: Students Fees Policy Hearing - Public Comments.

Close Hearing #2
 - A.4. Approval of Consent Agenda
 - A.4.a. Minutes from Previous Meetings
 - A.4.b. General Financial Report
 - A.4.c. Activity Financial Report
 - A.5. 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 approve the Amended Budget to account for the construction bonds and spending. No additional tax asking is required
 - C.2. to review and approve the School's Student Fees (5195)
 - C.3. to discuss, consider and 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.4. to review and approve the Staff Trainings Resolution.

- C.5. to approve the coaching assignments for volleyball: Head coach – Skyler Hellmuth.
- C.6. to review and approve the student, teacher, non-certified, paraprofessional and activity handbooks.
- C.7. to review and possibly approve a change order for adding additional tile in the four high school bathrooms.
- C.8. to review and possibly approve a bid from Yandas Pro Audio & Video for replacing the stage lighting.
- C.9. to review and possibly approve payment of the Facility Advocates Invoice #273 in the amount of \$937,500 for the third payment for the renovation project.
- D. Principal's Report: Open House to start the year.
- E. Superintendent's Report: Summer Projects, Transportation,
- F. Next Regular Meeting: Monday, July 13 @ 12:00 p.m. (Noon)
- 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.

NOTICE OF AMENDED BUDGET HEARING AND BUDGET SUMMARY

Alma Public Schools (42-0002) in Harlan County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 8th day of June, 2026 at 12:00 o'clock, P.M., at Alma Public School Library for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to amending the original budget which was adopted pm the 8th day of September, 2025. The Amended amount will be in the QCPUF account for a total of \$1,536,181 and in the Buidling Fund for \$2,250,000. No additional taxes are requested in this amendment. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

AMENDED BUDGET

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2023-2024 (1)	2024-2025 (2)	2025-2026 (3)			
General	\$ 6,891,758.00	\$ 6,486,462.00	\$ 8,100,844.00	\$ 525,618.00	\$ 4,501,885.00	\$ 4,166,239.00
Depreciation	\$ -	\$ 37,072.00	\$ 500,442.00		\$ 500,442.00	
Employee Benefit	\$ -	\$ -	\$ -	\$ -	\$ -	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 242,238.00	\$ 318,430.00	\$ 525,320.00	\$ -	\$ 525,320.00	
School Nutrition	\$ 226,873.00	\$ 256,600.00	\$ 338,401.00	\$ -	\$ 338,401.00	
Bond	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Special Building	\$ 220,089.00	\$ 321,996.00	\$ 3,542,181.00		\$ 3,121,023.00	\$ 425,412.00
Qualified Capital Purpose Undertaking	\$ -	\$ 99,561.00	\$ 1,536,181.00	\$ -	\$ 1,536,181.00	\$ -
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	
Student Fee	\$ -	\$ -	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$ 7,580,958.00	\$ 7,520,121.00	\$ 14,543,369.00	\$ 525,618.00	\$ 10,523,252.00	\$ 4,591,651.00

Breakdown of Property Tax	Bond Purposes	Non-Bond Purposes	Total
	\$ -	\$ 4,591,651.00	\$ 4,591,651.00

ORIGINAL BUDGET

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2023-2024 (1)	2024-2025 (2)	2025-2026 (3)			
General	\$ 6,891,758.00	\$ 6,486,462.00	\$ 8,100,844.00	\$ 525,618.00	\$ 4,501,885.00	\$ 4,166,239.00
Depreciation	\$ -	\$ 37,072.00	\$ 500,442.00		\$ 500,442.00	
Employee Benefit	\$ -	\$ -	\$ -	\$ -	\$ -	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 242,238.00	\$ 318,430.00	\$ 525,320.00	\$ -	\$ 525,320.00	
School Nutrition	\$ 226,873.00	\$ 256,600.00	\$ 338,401.00	\$ -	\$ 338,401.00	
Bond	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Special Building	\$ 220,089.00	\$ 321,996.00	\$ 1,292,181.00		\$ 871,023.00	\$ 425,412.00
Qualified Capital Purpose Undertaking	\$ -	\$ 99,561.00	\$ 36,181.00	\$ -	\$ 36,181.00	\$ -
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	
Student Fee	\$ -	\$ -	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$ 7,580,958.00	\$ 7,520,121.00	\$ 10,793,369.00	\$ 525,618.00	\$ 6,773,252.00	\$ 4,591,651.00

Breakdown of Property Tax	Bond Purposes	Non-Bond Purposes	Total
	\$ -	\$ 4,591,651.00	\$ 4,591,651.00

STUDENT FEES POLICY

The Board of Education of Alma Public Schools adopts the following student fees policy in accordance with the Public Elementary and Secondary Student Fee Authorization Act.

The District's general policy is to provide for the free instruction in school in accordance with the Nebraska Constitution and state and federal law. This generally means that the District's policy is to provide free instruction for courses which are required by state law or regulation and to provide the staff, facility, equipment, and materials necessary for such instruction, without charge or fee to the students.

The District does provide activities, programs, and services to children which extend beyond the minimum level of constitutionally required free instruction. Students and their parents have historically contributed to the District's efforts to provide such activities, programs, and services. The District's general policy is to continue to encourage and, to the extent permitted by law, to require such student and parent contributions to enhance the educational program provided by the District.

Under the Public Elementary and Secondary Student Fee Authorization Act, the District is required to set forth in a policy its guidelines or policies for specific categories of student fees. The District does so by setting forth the following guidelines and policies. This policy is subject to further interpretation or guidance by administrative or Board regulations which may be adopted from time to time. The Policy includes Appendix "I," which provides further specifics of student fees and materials required of students for the current school year. Parents, guardians, and students are encouraged to contact their building administration or their teachers or activity coaches and sponsors for further specifics.

- (1) Guidelines for non-specialized attire required for specified courses and activities. Students have the responsibility to furnish and wear nonspecialized attire meeting general District grooming and attire guidelines, as well as grooming and attire guidelines established for the building or programs attended by the students or in which the students participate. Students also have the responsibility to furnish and wear nonspecialized attire reasonably related to the programs, courses and activities in which the students participate where the required attire is specified in writing by the administrator or teacher responsible for the program, course or activity.

The District will provide or make available to students such safety equipment and attire as may be required by law, specifically including appropriate industrial-quality eye protective devices for courses of instruction in vocational, technical, industrial arts, chemical or chemical-physical classes which involve exposure to hot molten metals or other molten materials, milling, sawing, turning, shaping, cutting, grinding, or stamping of any solid materials, heat treatment, tempering, or kiln firing of any metal or other materials, gas or electric arc welding or other forms of welding processes, repair or servicing of any vehicle, or caustic or explosive materials, or for laboratory classes involving caustic or explosive materials, hot liquids or solids, injurious radiations, or other similar hazards. Building

administrators are directed to assure that such equipment is available in the appropriate classes and areas of the school buildings, teachers are directed to instruct students in the usage of such devices and to assure that students use the devices as required, and students have the responsibility to follow such instructions and use the devices as instructed.

(2) Personal or consumable items & miscellaneous

(a) Extracurricular Activities. Students have the responsibility to furnish any personal or consumable items for participation in extracurricular activities.

(b) Courses

(i) General Course Materials. Items necessary for students to benefit from courses will be made available by the District for the use of students during the school day. Students may be encouraged, but not required, to bring items needed to benefit from courses including, but not limited to, pencils, paper, pens, erasers, notebooks, trappers, protractors and math calculators. A specific class supply list will be published annually in a Board-approved student handbook or supplement or other notice. The list may include refundable damage or loss deposits required for usage of certain District property.

(ii) Damaged or Lost Items. Students are responsible for the careful and appropriate use of school property. Students and their parents or guardian will be held responsible for damages to school property where such damage is caused or aided by the student and will also be held responsible for the reasonable replacement cost of school property which is placed in the care of and lost by the student.

(iii) Materials Required for Course Materials. Students are permitted to and may be encouraged to supply materials for course projects. Some course projects (such as projects in art and shop classes) may be kept by the student upon completion. In the event the completed project has more than minimal value, the student may be required, as a condition of the student keeping the completed project, to reimburse the District for the reasonable value of the materials used in the project. Standard project materials will be made available by the District. If a student wants to create a project other than the standard course project, or to use materials other than standard project materials, the student will be responsible for furnishing or paying the reasonable cost of any such materials for the project.

(iv) Music Course Materials. Students will be required to furnish musical instruments for participation in optional music courses. Use of a musical instrument without charge is available under the District's fee waiver policy. The District is not required to provide for the use of a particular type of musical instrument for any student.

(v) Parking. Students may be required to pay for parking on school grounds or at school-sponsored activities, and may be subject payment of fines or damages for damages caused with or to vehicles or for failure to comply with school parking rules.

(3) Extracurricular Activities-Specialized equipment or attire. Extracurricular activities means student activities or organizations which are supervised or administered by the District, which do not count toward graduation or advancement between grades, and in which participation is not otherwise required by the District. The District will generally furnish students with specialized equipment and attire for participation in extracurricular activities. The District is not required to provide for the use of any particular type of equipment or attire. Equipment or attire fitted for the student and which the student generally wears exclusively, such as dance squad, cheerleading, and music/dance activity (e.g. choir or show choir) uniforms and outfits, along with T-shirts for teams or band members, will be

required to be provided by the participating student. The cost of maintaining any equipment or attire, including uniforms, which the student purchases or uses exclusively, shall be the responsibility of the participating student. Equipment which is ordinarily exclusively used by an individual student participant throughout the year, such as golf clubs, softball gloves, and the like, are required to be provided by the student participant. Items for the personal medical use or enhancement of the student (braces, mouth pieces, and the like) are the responsibility of the student participant. Students have the responsibility to furnish personal or consumable equipment or attire for participation in extra curricular activities or for paying a reasonable usage cost for such equipment or attire. For musical extracurricular activities, students may be required to provide specialized equipment, such as musical instruments, or specialized attire, or for paying a reasonable usage cost for such equipment or attire.

(4) Extracurricular Activities-Fees for participation. Any fees for participation in extracurricular activities are further specified in Appendix "1." Admission fees are charged for extracurricular activities and events.

(5) Postsecondary education costs. Students are responsible for postsecondary education costs. The phrase "postsecondary education costs" means tuition and other fees only associated with obtaining credit from a postsecondary educational institution. For a course in which students receive high school credit and for which the student may also receive postsecondary education credit, the course shall be offered without charge for tuition, transportation, books, or other fees, except tuition and other fees associated with obtaining credits from a postsecondary educational institution.

(6) Transportation costs. Students are responsible for fees established for transportation services provided by the District as and to the extent permitted by federal and state laws and regulations.

(7) Copies of student files or records. The Superintendent or the Superintendent's designee shall establish a schedule of fees representing a reasonable cost of reproduction for copies of a student's files or records for the parents or guardians of such student. A parent, guardian or student who requests copies of files or records shall be responsible for the cost of copies reproduced in accordance with such fee schedule. The imposition of a fee shall not be used to prevent parents of students from exercising their right to inspect and review the students' files or records and no fee shall be charged to search for or retrieve any student's files or records. The fee schedule shall permit one copy of the requested records be provided for or on behalf of the student without charge and shall allow duplicate copies to be provided without charge to the extent required by federal or state laws or regulations.

(8) Participation in before-and-after-school or prekindergarten services. Students are responsible for fees required for participation in before-and-after-school or prekindergarten services offered by the District, except to the extent such services are required to be provided without cost.

(9) Participation in summer school or night school. Students are responsible for fees required for participation in summer school or night school. Students are also responsible for correspondence courses.

(10) Breakfast and lunch programs. Students shall be responsible for items which students purchase from the District's breakfast and lunch programs. The cost of items to be sold to students shall be consistent with applicable federal and state laws and regulations. Students are also responsible for the cost of food, beverages, and personal or consumable items which the students purchase from the District or at school, whether from a "school store," a vending machine, a booster club or parent group sale, a book order club, or the like. Students may be required to bring money or food for field trip lunches and similar activities.

(11) Waiver Policy. The District's policy is to provide fee waivers in accordance with

the Public Elementary and Secondary Student Fee Authorization Act. Students who qualify for free or reduced-price lunches under United States Department of Agriculture child nutrition programs shall be provided a fee waiver or be provided the necessary materials or equipment without charge for: (1) participation in extracurricular activities and (2) use of a musical instrument in optional music courses that are not extracurricular activities. Participation in a free-lunch program or reduced-price lunch program is not required to qualify for free or reduced price lunches for purposes of this section. Students or their parents must request a fee waiver prior to participating in or attending the activity, and prior to purchase of the materials.

(12) Distribution of Policy. The Superintendent or the Superintendent's designee shall publish the District's student fee policy in the Student Handbook or the equivalent (for example, publication may be made in an addendum or a supplement to the student handbook). The Student Handbook or the equivalent shall be provided to every student of the District or to every household in which at least one student resides, at no cost.

(13) Student Fee Fund. The School Board hereby establishes a Student Fee Fund. The Student Fee Fund shall be a separate school district fund not funded by tax revenue, into which all money collected from students and subject to the Student Fee Fund shall be deposited and from which money shall be expended for the purposes for which it was collected from students. Funds subject to the Student Fee Fund consist of money collected from students for: (1) participation in extracurricular activities, (2) postsecondary education costs, and (3) summer school or night school.

CERTIFICATION

On the 10th day of June, 2024, the school board held a public hearing at a meeting of the school board on a proposed student fee policy. Such public hearing followed a review of the amount of money collected from students pursuant to, and the use of waivers provided in, the student fee policy for the preceding school year. The foregoing student fee policy was adopted after such public hearing by a majority vote of the school board at an open public meeting in compliance with the public meetings in compliance with the public meetings laws.

Superintendent or Other Authorized School Official

Legal References:

- Neb. Rev. Stat. §§79-2,125 to 79-2,135 and Laws 2003, LB 249 (The Public Elementary and Secondary Student Fee Authorization Act)
- Neb. Constitution, Article VII, section 1.
- Neb. Rev. Stat. §§79-241, 79-605, and 79-611(transportation)
- Neb. Rev. Stat. §79-2,104 (student files or records)
- Neb. Rev. Stat. §79-715 (eye-protective devices)
- Neb. Rev. Stat. §79-737 (liability of students for damages to school books)
- Neb. Rev. Stat. §79-1104 (before-and-after-school or prekindergarten services)
- Neb. Rev. Stat. §§79-1106 to 79-1108.03 (accelerated or differentiated curriculum program)

Date of Adoption: (Updated June 2025 – updated annually)

**Appendix "1" to Student Fees Policy of
Alma Public Schools**

Additional Specification of Required Materials and Fees¹

Program	General Description of Fee or Material	\$ Amount of Fee (Anticipated or Maximum)² or Specific Material Required
Elementary Program		
Physical Education classes	Appropriate clothing (non-specialized attire)	Tennis shoes and socks, running shorts, T-shirt
Art classes and special projects or events	Appropriate clothing (non-specialized attire)	Old shirt for painting; other clothing which may get paint on it or otherwise be damaged
Music-Optional band Courses	Musical instruments	Musical instruments and accessories (reeds, valve oil, drum sticks, lyres, flip folders, slide grease, reed guards, cleaning swabs, mouthpiece brushes, pad savers, ligatures, and a "gig bag", etc.) Limited instruments available for use by any student. Instrument Rental Fee is \$20 per semester or \$40 per year for use of school owned instruments.
Music -Optional Blue Notes Honor Choir	Coordinating group attire	Blue notes shirts and dark pants
Classroom supplies	General supplies, such as writing instruments (pens, pencils, crayons, markers), notebooks, etc.	None--necessary classroom supplies will be made available by the school. Students will be responsible for the replacement cost of damaged or lost supplies. Students are encouraged but not required to bring items from class supply lists

¹ This listing is a part of the 2024-2025 Student Fees Policy and is intended to provide supplemental information. For additional specifications, refer to the Policy.

² Generally, dollar amounts are stated in terms of "maximums." The actual fee or charge may be less during the 2024-2025 school year.

Field Trips	Transportation and admission costs of field trips	None-costs of school sponsored, class-related field trips will be paid for by the school. Parents may be encouraged but not required to pay for field trip costs of up to \$5.00 per student for each field trip to defray costs. (With administrative approval, the requested donation may be up made for special field trips). Meals on field trips will be at the expense of the student and/or paid by donations. School lunches will be provided as needed for free-reduced lunch eligible students.
Summer school courses	Classes offered during the summer, or at night, if any	Currently there is no charge for Summer School.
Copies	Use of school copiers (except for one copy of the student file, which will be provided without charge).	Ten cents (.10) per page when charges apply.
School Meals - Elementary		Breakfast--\$ 1.75 Lunch--\$2.70 for Elementary Milk--\$.25 Prices are maximums based on one meal per day, will vary depending on the number of meals or items purchased by the student, and may be adjusted during the year.
Secondary Program	General Description of Fee or Material	\$ Amount of Fee (Anticipated or Maximum) or Specific Material Required
Physical Education classes	Appropriate clothing (non-specialized attire)	Tennis shoes and socks, running shorts, T-shirt
Art and shop classes and special projects, science classes	Appropriate clothing (non-specialized attire) Goggles-1 pair provided per year. If lost or damaged students are required to purchase a new pair.	Old shirt for painting; other clothing which may get paint on it or otherwise be damaged; protective clothing for shop classes; approved protective goggles for science classes.
Music-Optional band courses	Musical instruments	Musical instruments and accessories (reeds, valve oil, etc.) Limited instruments available for use by any student. Instrument Rental Fee is \$20.00 per semester or \$40 per year for use of school owned instrument.

Classroom Supplies	General supplies, such as writing instruments (pens, pencils, crayons, markers), notebooks, etc.	None--necessary classroom supplies will be made available by the school. Students will be responsible for the replacement cost of damaged or lost supplies. Students are encouraged but not required to bring items from class supply lists which may be handed out by the office or individual teachers.
Classroom Projects, i.e., Family & Consumer Science, Industrial Technology	Project Cost	Student pays cost that is beyond the standard project provided by the school.
Advanced math or science classes	Specialized calculators	Some calculators will be available at school. If lost or damaged a replacement fee will be assessed at a rate paid by the school. Students are encouraged but not required to purchase such equipment for their personal use.
Copies	Use of school copiers (except for one copy of the student file, which will be provided without charge)	Ten cents (.10) per page when charges apply.
School Meals - Secondary		Breakfast--\$1.75 Lunch--\$3.10 Milk--\$.25 Prices are maximums based on one meal per day, will vary depending on the number of meals or items purchased by the student, and may be adjusted during the year.
Post-secondary education classes	Tuition and fees for college courses taken for credit.	None--Any postsecondary education costs are to be paid directly by students to the college.
End of year lost or damaged books	Damage fee or replacement cost	Fees and fines up to \$5.00 for damaged books or the approximate cost of the damage. Lost books or ruined books are charged replacement cost, generally at a maximum of \$60.00 or replacement cost.

Computers, iPads, and other school owned electronics	User fee, damage fee or replacement cost. Students who do not take their computer home will not be assessed a user fee. Students who lose their computer privileges for disciplinary reasons will not be refunded their user fee.	User Fees and cost of damaged or ruined computers/iPad will be assessed to the students. The user fee is generally \$35 per student and is none refundable. Cost of damaged computers/iPads (electronics) are charged a replacement cost not to exceed \$250 for accidental damage. Students who intentionally damage school property will be assessed full replacement cost.
Yearbooks - Optional	School Book	Yearbooks are published and made available for purchase every year by the student. Cost is generally about \$45
College entrance tests and preparation	Prep programs & tests	Costs of college entrance tests or prep courses, such as ACT preparation tutoring, PSAT test, and ACT test, are optional and to be paid directly to the private companies involved.
Summer school courses	Classes offered during the summer, or at night, if any	Drivers education class: \$250 to \$325
Locker usage	Use of school padlock	\$5.00 fee if damaged or not returned at the end of the year.
Extracurricular and other programs	General Description of Fee or Material	\$ Amount of Fee (Anticipated or Maximum) or Specific Material Required
Athletic Programs		
1. Admission	Spectator fees for admission to events	\$5.00 per event maximum. Students may purchase an Activity Ticket for \$20.00 per year. District and Conference events hosted by the School, the admission is set by those organizations
2. Athletic Physicals	NSAA required athletic physicals	Cost varies; payable directly to student's physician or clinic.
3. Equipment and attire	Students are responsible for required equipment and attire appropriate to the sport or activity which are not provided by the school, and are responsible for any optional clothing, equipment, or other items associated with the sport or activity. Uniform items are checked out to students. If lost or damaged students will be assessed fees in the amount of replacement cost.	Required items include athletic undergarments (supporter, bra, socks and undershirts), practice attire, including shorts, shirts, socks and shoes suitable for the activity, and dress attire suitable for team travel. Optional items for which students are responsible include: personal athletic bags, hair ties, sweat bands, non-required gloves, swim goggles, towels, forearm pads and personal medical devices (braces, orthopedic inserts, etc.). Additional required items for particular sports or activities include:

		Basketball	No additional
		Football	Mouthpiece
		Golf	Golf bag & clubs
		Speech	Dress attire; copies of research
		Track	No additional
		Volleyball	Volleyball knee pads
		Wrestling	Wrestling head Gear, knee pads
		Cheerleading and Flag Team Squads	Shoes, approved uniforms (top & skirt; jacket), poms and other accessories
4. Travel meals	Meals	Students are responsible for their own meals while traveling except when the event is a NSAA State or District event and when approved by the administration.	
5. Locker use	Padlock for locker	\$5.00 fee if damaged or not returned at the end of the year.	
6. Camps and clinics	Registration and other costs of camps or clinics	Students are responsible for the cost of all clinics, camps and conditioning programs. Any personal items purchased at camps or clinics, such as t-shirts, shall be at the student's expense.	
7. Athletic Clubs	Letterman's club and other clubs supporting the athletic program	Currently no dues required. Annual dues not to exceed \$50.00 per club.	

8. Marching Band and Musical Groups	Equipment and attire.	Students will be responsible for the same costs as are set out for the athletic program. Students will be responsible for supplying their own musical instruments and accessories and for their own uniforms. Instrument Rental Fee is \$20.00 per semester or \$40 per year for use of school owned instrument. Uniforms for the marching band will be supplied by the school; students may be required to pay a refundable band uniform rental fee of up to \$50.00. For High School Band Students an \$8.00 uniform cleaning fee is requested. For Junior High Band Students a \$7.00 uniform cleaning fee is requested. For High School Vocal students a \$6.00 choir robe cleaning fee is requested.
Music Optional Show Choir	Coordinating group attire	Students will pay for outfits selected by the group. Cost will be based on selection at a maximum of \$150
Clubs/Organizations		
Future Farmers (F-F-A)	State & national dues, meals and activities	Currently no dues required. Annual dues not to exceed \$50.00 per club.
Future Career/Community Leaders (FCCLA)	State & national dues, meals and activities	Currently there is not a FCCLA program. Annual dues not to exceed \$50.00 per club.
National Honor Society	State & national dues, meals and activities	Currently no dues required. Annual dues not to exceed \$50.00 per club.
Swing Choir	Attire	Students are responsible for purchasing outfits and accessories. Not to exceed \$150.
All Girls Swing Choir	Attire	Students are responsible for purchasing outfits and accessories.
Student Council	State & national dues, meals and activities	Currently no dues required. Annual dues not to exceed \$50.00 per club.
Social & Recognition Activities		
1. School plays, musicals and social activities	Admission to events	Up to \$10.00 per play or activity
2. School dances	Admission to prom, homecoming, etc.	Up to \$10.00 per event

3. Class dues		Currently no dues are assessed. Each of the six secondary classes may assess its members an amount not to exceed \$50.00 annually for rental and decoration of dance facilities, punch and snacks at social activities, memorials and recognition plaques, flowers, and cards, and similar class activities. The payment of such an assessment shall be strictly voluntary, but students who do not pay may be denied admission to extracurricular activities supported by the class dues.
4. Picture Packets	Optional - Pictures are still taken for use in school yearbook.	Students purchase packets as desired and pay directly to photo company.
5. Senior recognition assessment	Optional graduation activities	Participation in class activities attendant to graduation (such as being part of the composite picture, special yearbook pages, etc.) is not required in order for students to receive their high school diploma. Students who choose to participate will be required to pay the cost of the items involved in the graduation ceremony and attendant class activities. These may include the rental of graduation robes, caps, tassels, class flowers, one mother's flower, class gift, yearbook picture page, and class composite picture. A single Senior Class Recognition Assessment, not to exceed \$50, may be assessed to those Seniors who elect to participate in such activities. Expenses for above mentioned items will be paid out of the "Class Activity" account until funds are depleted unless the students did not participate or had limited participation in the class fund raisers held during their years in high school. After this fund is empty, students will be responsible for all optional graduation activity costs.
6. Trips	Transportation, lodging, meals, admission to events, etc.	For the extracurricular and options trip - Seniors' Day Out to Lincoln and Omaha, students may be assessed a \$5.00 fee and will be responsible for meals. Students are responsible for costs of school-sponsored option trips where the trip is an extracurricular activity. The maximum costs of such trips will be \$2,000 per student. The school will pay for

		<p>transportation, lodging, meals, and admission to NSAA State events and District events depending on the distance to the event and if an overnight stay is required because of that distance. The school administration will determine when and if the school will be paying for these events. If the trip is not school sponsored, the costs of the trip are not subject to this policy and no fee waivers will apply. A trip is not school sponsored if: it is not supervised or administered by the school, attendance on the trip does not count towards graduation credit or grade advancement, and participation on the trip is voluntary for students.</p>
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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, May 11, 2026, 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:** Nick Simonson, **Present:** Allen Brugh, Randy Heckenlively, Kate Hopkins, Mike Stemper, 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.

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

A motion was made by Randy Heckenlively and seconded by Christina Teager to approve the receipts, expenditures, and payment of claims from the General Fund for \$516,260.11, Lunch Fund for \$23,135.54, Building Fund for \$226,743.45, QCPU Fund for \$150,000.00 and from Activity Fund for \$22,339.87. After discussion and on roll call vote the Board voted as follows: Passed. Nick Simonson: Absent, Allen Brugh: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Mike Stemper: Yea, Christina Teager: Yea

Kate Hopkins opened the floor for remarks during the Request to address the board. Mackenzie Fennell briefly addressed the board. There was no action taken at this time.

The transfer of parcels was tabled for the time being. We will get more information and the correct legal description before moving forward.

A motion was made by Randy Heckenlively and seconded by Allen Brugh to update and approve the following policies as written by the Perry Law firm and wave the two-meeting requirement of approval for all of the policies. Policies updated are 1110-Bulletin boards, 3130-purchasing policies, 3560-records management, 5005-student residence, admission and contracting for educational services, 5006-Student Residence, 5008-Student Attendance, 5101-Student Discipline Policy, 5205-Graduation, 5242-Requirements for Graduation, 8130-Annual Organizational Meeting, and 8342-Designated method of giving notice of meeting. After discussion and on roll call vote the Board voted as follows: Passed. Nick Simonson: Absent,

Allen Brugh: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Mike Stemper: Yea, Christina Teager: Yea

A motion was made by Allen Brugh and seconded by Christina Teager to approve the Full NASB Policy service, Option 1, as provided by the Perry Law Firm. After discussion and on roll call vote the Board voted as follows: Passed. Nick Simonson: Absent, Allen Brugh: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Mike Stemper: Yea, Christina Teager: Yea

A motion was made by Allen Brugh and seconded by Christina Teager to approve the purchase of a John Deere Z950TC mower and bagging system with Government pricing for a total of \$18,477.35. After discussion and on roll call vote the Board voted as follows: Passed. Nick Simonson: Absent, Allen Brugh: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Mike Stemper: Yea, Christina Teager: Yea

A motion was made by Mike Stemper and seconded by Randy Heckenlively to approve Facility Advocates invoice #241 in the amount of \$375,000.00. The QCPU fund will pay \$150,000.00 and the Building Fund will pay \$225,000.00. This is Progress billing #2 for the upcoming renovations at the school which will start as soon as school gets out. After discussion and on roll call vote the Board voted as follows: Passed. Nick Simonson: Absent, Allen Brugh: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Mike Stemper: Yea, Christina Teager: Yea

A motion was made by Randy Heckenlively and seconded by Mike Stemper to approve renewing the Softball Coop with Sothern Valley. After discussion and on roll call vote the Board voted as follows: Passed. Nick Simonson: Absent, Allen Brugh: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Mike Stemper: Yea, Christina Teager: Yea

A motion was made by Randy Heckenlively and seconded by Christina Teager to declare the 70" Exmark mower and the 2007 Chevy Uplander as surplus equipment based on Policy 3090-Sale and disposal of school property. After discussion and on roll call vote the Board voted as follows: Passed. Nick Simonson: Absent, Allen Brugh: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Mike Stemper: Yea, Christina Teager: Yea

A motion was made by Randy Heckenlively and seconded by Mike Stemper to approve the White Castle Roofing proposal of \$35,972 for Roof maintenance and repair. After discussion and on roll call vote the Board voted as follows: Passed. Nick Simonson: Absent, Allen Brugh: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Mike Stemper: Yea, Christina Teager: Yea

DATED Monday, May 11, 2026

HARLAN COUNTY SCHOOL DISTRICT #2,

a/k/a ALMA PUBLIC SCHOOLS

<u>General/Money Market/Trans Accts</u>	Receipts	Disburse	Total	1
05/01/2026 General			\$16,776.28	
05/01/2026 Money Market			\$1,128,849.05	
05/01/2026 Transaction			\$16,169.79	
Franklin County Treasurer	\$1,877.52			
Furnas County Treasurer	\$38,442.90			
Harlan County Treasurer	\$1,578,835.58			
BCBS self-pay	\$3,335.51			
State Aid	\$128,548.00			
ESU-stipend reimbursement	\$2,430.33			
SA SPED FFR REIMB 24-25	\$108,870.00			
MIPS May26	\$19,318.58			
Reimb-dup payment	\$369.90			
interest earned - Transaction Acct	\$8.32			
interest earned - MMA	\$633.99			
interest earned - Gen Fund	\$685.61			
May receipts	\$1,883,356.24		\$3,045,151.36	
cks cleared/reimb made in February		\$523,595.05	\$2,521,556.31	
outstanding checks		\$516,565.97	\$2,004,990.34	
<u>Certificates of Deposit</u>			\$474,201.61	
Balance 05/31/2026			\$2,479,191.95	
<u>Bldg/Sinking Fund</u>				8
05/01/2026 Building Fd			\$2,601,280.50	
Franklin County Treasurer	\$191.70			
Furnas County Treasurer	\$3,925.38			
Harlan County Treasurer	\$159,512.29			
interest earned	\$1,703.26			
May receipts	\$165,332.63			
May expenses		\$226,746.45		
Balance 05/31/2026			\$2,539,866.68	
outstanding checks			\$2,539,866.68	
<u>QCPU Fund</u>				9
05/01/2026 QCPU Fd			\$994,242.61	
Harlan Co Treasurer				
interest earned	\$679.34			
May receipts	\$679.34			
May expenses		\$150,000.00		
Balance 05/31/2026			\$844,921.95	

<u>Depreciation Fund</u>			2
05/01/2026 Depreciation Fd			\$153,507.87
interest earned	\$84.44		
May expenses		\$54,500.00	
Balance 05/31/2026			\$99,092.31
<u>Lunch Fund</u>			6
05/01/2026 Lunch Fd			\$27,657.39
May receipts	\$21,898.49		
cks cleared in February		\$22,946.64	\$26,609.24
outstanding checks/deposits		\$466.28	
Balance 05/31/2026			\$26,142.96
<u>Activity Fund</u>			5
05/01/2026 Activity			\$248,493.83
May receipts	\$39,502.16		
May expenses		\$18,207.14	\$269,788.85
outstanding checks/deposits		\$8,310.40	
Balance 05/31/2026			\$261,478.45

May 2026 Act Fund Trial Balance Report

Fund Balance		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
05 704 0100	ART	4,237.78	0.00	0.00	4,237.78
05 704 0110	COMPUTERS	16,022.04	0.00	390.00	16,412.04
05 704 0113	eSports Club	1,650.61	0.00	0.00	1,650.61
05 704 0120	MISCELLANEOUS	5,287.52	13.86	190.93	5,464.59
05 704 0130	MUSIC SUPPLIES	(1,944.19)	100.00	319.00	(1,725.19)
05 704 0131	ELEMENTARY CHOIR	1,297.44	0.00	200.00	1,497.44
05 704 0132	MUSIC BOOSTERS	12,697.74	0.00	0.00	12,697.74
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	1,500.00	(1,000.00)
05 704 0140	COURTESY FUND	3,559.14	0.00	0.00	3,559.14
05 704 0142	CIRCLE OF FRIENDS	498.58	0.00	0.00	498.58
05 704 0143	Concession Money/ Donations	(2,014.83)	0.00	0.00	(2,014.83)
05 704 0144	RESOURCE	794.79	5.99	0.00	788.80
05 704 0145	LUEDKE MEMORIAL	1,526.94	0.00	0.00	1,526.94
05 704 0160	INDUSTRIAL ARTS	2,246.98	0.00	435.00	2,681.98
05 704 0161	FFA SCHOLARSHIP	36,779.64	0.00	0.00	36,779.64
05 704 0165	FUTURE FARMS OF AMERICA	41,618.93	2,327.08	13,117.80	52,409.65
05 704 0170	STUDENT COUNCIL	19,979.67	2,933.78	2,363.48	19,409.37
05 704 0225	CLASS OF 2025	0.00	0.00	0.00	0.00
05 704 0226	CLASS OF 2026	3,019.86	2,887.72	470.00	602.14
05 704 0227	CLASS OF 2027	2,857.03	170.69	0.00	2,686.34
05 704 0228	CLASS OF 2028	5,293.79	0.00	0.00	5,293.79
05 704 0229	CLASS OF 2029	2,378.00	0.00	0.00	2,378.00
05 704 0240	PLATE FUND	251.19	0.00	0.00	251.19
05 704 0251	PICTURES/ANNUAL/YEARBOOK	(741.25)	389.95	5,842.00	4,710.80
05 704 0260	HOME EC/CONS ED	1,564.84	0.00	0.00	1,564.84
05 704 0265	COOKIE SALES	6,676.66	310.56	0.00	6,366.10
05 704 0270	BOOK/SOFTWARE ORDERS	8,021.99	0.00	20.09	8,042.08
05 704 0271	GENERAL MILLS BOX TOPS	1,593.47	0.00	2.60	1,596.07
05 704 0272	CARDINAL COMMUNITY	0.00	0.00	0.00	0.00
05 704 0273	1ST GRADE	864.83	0.00	0.00	864.83
05 704 0280	FIELD TRIPS	0.00	0.00	0.00	0.00
05 704 0300	ALL ACTIVITIES (entry fees, etc)	(951.42)	1,934.32	4,243.00	1,357.26
05 704 0301	FOOTBALL	1,297.92	75.00	600.00	1,822.92
05 704 0302	VOLLEYBALL	11,427.69	0.00	0.00	11,427.69
05 704 0303	BOYS BASKETBALL	5,918.08	250.00	125.00	5,793.08
05 704 0304	GIRLS BASKETBALL	3,901.29	200.00	540.00	4,241.29
05 704 0305	CROSS COUNTRY	1,782.75	0.00	0.00	1,782.75
05 704 0306	TRACK	2,317.56	1,920.00	0.00	397.56
05 704 0307	BOYS WRESTLING	3,609.91	0.00	120.00	3,729.91
05 704 0308	GOLF	600.20	838.03	38.92	(198.91)
05 704 0311	GIRLS WRESTLING	3,312.45	0.00	0.00	3,312.45
05 704 0400	CHEERLEADERS	914.63	359.68	6,188.65	6,743.60
05 704 0550	VENDING MACH/NHS	9,522.89	528.94	330.95	9,324.90
05 704 0600	QUIZ BOWL	959.78	0.00	0.00	959.78
05 704 0950	SCHOLARSHIP FUND	4,061.50	150.00	2,400.00	6,311.50
05 704 0970	WEIGHT ROOM	3,892.44	0.00	0.00	3,892.44
05 704 0971	DEPOSITS WEIGHT ROOM USE	3,973.95	0.00	0.00	3,973.95
05 704 0985	PROJECTOR ADVERTISING	12,229.00	0.00	400.00	12,629.00
05 704 0990	SPEECH	(461.00)	0.00	0.00	(461.00)
05 704 0991	DRAMA	4,371.90	0.00	0.00	4,371.90
05 704 0992	PK-4	2,943.65	0.00	0.00	2,943.65
Total:	Fund Balance	250,380.77	15,395.60	39,837.42	274,822.59
Total:	05	250,380.77	15,395.60	39,837.42	274,822.59

May 2026 Act Fund Invoice Listing - Summary

<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
The Hex + The Hive/ Blick and Staff LLC	000280	2026 Alma State Track TShirts	05/19/2026	1,776.00
ALMA SCHOOL LUNCH FUND	050826	5/7 HS Track Hospitality Supplies	05/08/2026	91.32
AURORA PUBLIC SCHOOLS	050126	3x A Town Showdown Track Fee	05/01/2026	15.00
B.H. HESEMANN SHOP	040926	FFA Supplies/ Auditorium Railing	05/07/2026	1,407.76
BERTRAND COMMUNITY SCHOOL	051426	5/14 JV Golf Entry Fee	05/05/2026	70.00
CASH-WA DISTRIBUTING	050126	Milk Machine Supplies	05/01/2026	46.00
CHESTERMAN CO	Order 11983207	Apr 26 Concession Supplies	05/12/2026	2,010.00
CITY OF ALMA	922612903	Custom Alma Golf Balls	05/14/2026	436.44
ELITE SPORTSWEAR	2026020391851	2026-27 poms, shoes, tanks	05/12/2026	359.68
FIRST STATE BANK	051926	State Track Meal Money	05/19/2026	820.00
FLOWER PATCH	021653	Senior Grad Flowers	05/12/2026	843.95
FRANKLIN PUBLIC SCHOOL	051226	5/12 Golf Entry Fee	05/05/2026	50.00
FRANKLIN PUBLIC SCHOOL	051826	8x Golf Meet Meals	05/18/2026	40.00
GOTHENBURG HIGH SCHOOL	051326	Entry Fee NCM	05/13/2026	8.00
HARLAN COUNTY MEAT PROCESSORS	050526	Concessions Supplies	05/06/2026	435.75
HOGELANDS MARKET	INV 6110	Apr 26 Activity Fund Charges	05/05/2026	905.58
Inspired Confidence Boutique	D15947	12x XC T-Shirts	05/06/2026	144.00
KEARNEY CATHOLIC HS	051426	5/14 Track & Field Entry Fee	05/05/2026	250.00
KEARNEY CATHOLIC HS	052226	5/22 Girls BB Camp	05/12/2026	200.00
LANHAM, MIKE	050726	5/7 HS Track Invite Dale Harsin Starter	05/06/2026	300.00
NE COACHES ASSOCIATION	Mitchell	Mitchell/ NE Coaches Assoc	05/04/2026	250.00
NEBRASKA AG ED ASSN.	031126	26-27 NAEA Professional Fees	05/06/2026	275.00
PLATINUM AWARDS & GIFTS	22552	FFA Supplies/ Keychains and Plates	05/08/2026	147.66
SHORT STOP	050826	Appreciation Pizza	05/06/2026	200.00
SOUTHERN VALLEY SCHOOL	050726	Dennis Knipping Golf & JH Track EntryFee	05/01/2026	165.00
SOUTHERN VALLEY SCHOOL	050726-0	Additional Varsity Team Golf Entry Fee	05/08/2026	50.00
Student Scholarship	050826	Brady Nyberg Scholarship	05/08/2026	150.00
TRUSTWORTHY HARDWARE	050726	Act Fund Supplies	05/07/2026	147.00
US BANK	042026	3/19 - 4/20 Activity Fund Charges	05/01/2026	3,274.20
YANDAS MUSIC	806829	Music Supplies and Repairs	05/04/2026	100.00
				<u>14,968.34</u>

GENERAL FUND		
34623 ALMA SCHOOL LUNCH FUND	Teachers breakfast April & May	67.24
34624 AMPLIFY EDUCATION	mClass Dibels (replaces Fastbridge	5,452.96
34625 Apptegy, Inc.	Thrillshare media subscription	4,620.00
34626 Blazer Manufacturing	VB & BB Scorebooks	98.15
AUTO BOSSELMAN PUMP & PANTRY	fuel charges	2,673.88
34627 BROKEN BAR C ELECTRIC LLC	worked on reset issues	95.00
34628 BSN SPORTS, llc	PE	1,085.18
34628 BSN SPORTS, llc	GBB- shorts	515.22
34628 BSN SPORTS, llc	FB jerseys, shoulder pads, track spikes	4,204.93
34629 CAPITAL SANITARY SUPPLY CO, INC	Paper towels, cleaner, toilet paper	1,093.05
34630 CITY OF ALMA	Preschool	127.44
34630 CITY OF ALMA	515 Jewell	834.69
34630 CITY OF ALMA	New addition	1,466.50
34630 CITY OF ALMA	shop/greenhouse	804.88
34630 CITY OF ALMA	PF	742.95
34630 CITY OF ALMA	AFCS	938.78
34630 CITY OF ALMA	bus barn	139.99
34631 COACH MASTER'S, INC	Repair	942.37
34632 CUMMINS INC.	Blue bird repairs	3,503.43
34632 CUMMINS INC.	Blue bird repairs	1,227.05
34633 EAKES OFFICE PRODUCTS	Telecom fees, Goldfax overage charge	456.98
34633 EAKES OFFICE PRODUCTS	Contract billing	95.49
34633 EAKES OFFICE PRODUCTS	Copies	298.59
34634 ECOLAB PEST ELIM DIVISION	Pest control	95.55
34635 EDUCATIONAL SERVICE UNIT #11	ESU services	9,715.90
34635 EDUCATIONAL SERVICE UNIT #11	HAL, Title, Odysseyware	6,104.09
34636 FIRST STATE BANK	Loan payment-bus with FSB	29,355.94
34637 FLINN SCIENTIFIC INC	Chemicals	166.07
34638 FUN EXPRESS LLC	Classroom items	40.62
34638 FUN EXPRESS LLC	classroom supplies	3.14
34638 FUN EXPRESS LLC	classroom supplies	117.97
34639 GEYER	Grad Paper	132.89
34640 Grizzly Industrial, Inc	Shop supplies	1,208.45
34641 HAND2MIND	Title Reading	46.99
34642 HARLAN COUNTY JOURNAL	notice of budget hearing	232.00
34642 HARLAN COUNTY JOURNAL	June meeting notice	7.00
34642 HARLAN COUNTY JOURNAL	May minutes	118.26
34642 HARLAN COUNTY JOURNAL	June meeting notice	7.25

34642	HARLAN COUNTY JOURNAL	Presidents Day ad	50.00
34643	HOGELANDS MARKET	FCS cooking supplies	17.80
34643	HOGELANDS MARKET	FCS cooking supplies	25.11
34643	HOGELANDS MARKET	FCS cooking supplies	18.48
34644	INSPIRE REHABILITATION, LLC	April PT services	280.44
34644	INSPIRE REHABILITATION, LLC	April OT services	3,942.56
34645	LANDMARK IMPLEMENT INC	Workshop invoice	198.00
34646	LITERACY RESOURCES-HEGGERTY	Heggerty Curriculum	598.08
34646	LITERACY RESOURCES-HEGGERTY PHONEMIC AWARENESS	Manuals for both preschool teacher	199.36
34647	MAIN STREET VARIETY	Totes for Dawn's classroom stuff	51.96
34648	MCGRAW-HILL SCHOOL EDUCATION, LI	Aleks add-on subscription	42.66
34649	MENARDS STORE #3200	Tapcon screws, anchors	96.70
34650	Mosyle Corporation	Yearly Renewal	3,399.00
34651	NCS PEARSON, INC.	DALS Renewal	2,680.00
34652	NE ASSN OF SCHOOL BOARDS	Policy Services, online publishing	1,750.00
34653	NEBRASKA PUBLIC POWER DISTRICT	515 Jewell st	4,120.65
34653	NEBRASKA PUBLIC POWER DISTRICT	Football field lights	136.84
34653	NEBRASKA PUBLIC POWER DISTRICT	Crossing light	36.84
34653	NEBRASKA PUBLIC POWER DISTRICT	Bus barn	36.84
34653	NEBRASKA PUBLIC POWER DISTRICT	Booster pump	36.84
34653	NEBRASKA PUBLIC POWER DISTRICT	Greenhouse	39.12
34653	NEBRASKA PUBLIC POWER DISTRICT	511 John St	86.86
34653	NEBRASKA PUBLIC POWER DISTRICT	511 John St	86.86
34653	NEBRASKA PUBLIC POWER DISTRICT	Preschool	93.93
34654	NIPPON SANSO MATHESON, INC	Welding gases	280.17
34654	NIPPON SANSO MATHESON, INC	Welding supplies	203.50
34655	NORTHWEST EVALUATION ASSOCIATIC	MAP Growth K-12	2,517.50
34656	PAPERDIRECT, INC	Certificate Paper	365.67
34657	PARCO Scientific Company	Ohaus compass scale	139.00
34658	PINPOINT COMMUNICATIONS	annoucement line, internet at PREK	156.38
34659	PLUMBING AND HEATING WOLESAL	Legend angle stop	41.88
34659	PLUMBING AND HEATING WOLESAL	Rotor, elbow, adapter, plumbing pai	353.34
34660	PowerSchool Group LLC	Schoology	5,202.11
34661	QUILL CORPORATION	COOP order-speech	78.26

34662 REALLY GOOD STUFF, LLC	classroom supplies	128.94
34662 REALLY GOOD STUFF, LLC	KDG	63.97
34662 REALLY GOOD STUFF, LLC	Supplies	259.96
34662 REALLY GOOD STUFF, LLC	1st Grade Supplies	46.96
34662 REALLY GOOD STUFF, LLC	Classroom Supplies	263.74
34662 REALLY GOOD STUFF, LLC	classroom supplies	111.95
34662 REALLY GOOD STUFF, LLC	1st grade supplies	71.11
34662 REALLY GOOD STUFF, LLC	Teacher and Student Supplies	78.96
34662 REALLY GOOD STUFF, LLC	Classroom Material	110.96
34662 REALLY GOOD STUFF, LLC	Title Reading	27.98
34662 REALLY GOOD STUFF, LLC	Title Reading	39.99
34663 SAVVAS LEARNING CO LLC	MyView Literacy K-5 Q-234240	73,444.36
34663 SAVVAS LEARNING CO LLC	MyView Literacy 6-12 Q-232629	48,907.06
34664 SCHOOL HEALTH CORPORATION	ESUCC Coop order	1,054.74
34665 SCHOOL NURSE SUPPLY, INC	Health Supplies	487.04
34666 Speech Corner LLC	speech therapy materials and supplies	96.94
34666 Speech Corner LLC	Speech Supplies	313.88
34667 STAPLES	Trapezoid Student Desks/Tables	1,929.90
34667 STAPLES	Learning resources	38.39
34667 STAPLES	Safety pins	4.89
34667 STAPLES	copy paper, sponges, mail sealer	334.58
34668 TEACHER DIRECT	Planner, pencils, record book	51.32
34668 TEACHER DIRECT	1st Grade Supplies	75.56
34668 TEACHER DIRECT	KDG	276.88
34669 Teaching Strategies for Early Childhood	GOLD Nebraska Bundle	495.25
34670 Themes & Variations Inc	Curriculum	200.00
34671 TRUSTWORTHY HARDWARE	Paint, rollers, chain oil, primer, tools	892.72
Auto US Bank	CC Charges	4,810.29
34672 U.S.CELLULAR	Custodial cell phone	61.93
34673 US POSTAL SERVICE	Annual post office box rent	280.00
34674 YANDAS MUSIC	Trumpet repair	75.00
34674 YANDAS MUSIC	Hand held wireless microphone sys	2,718.00
34675 ZANER-BLOSER EDUCATIONAL PUBLISHERS	KDG	311.41
34675 ZANER-BLOSER EDUCATIONAL PUBLISHERS	handwriting books (both first grades	393.36
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		244,657.63
	Payroll & benefits	459,186.01
	Total General Fund	703,843.64

	Building Fund		
107	Facility Advocates	Progress Billing #3	562,500.00
Auto	Banner Capital	loan payment	1,743.45
108	White Castle Roofing	Drain rings-change order	4,097.00
		Total BLDG	568,340.45
	QCPU Fund		
179	Facility Advocates	Progress Billing #3	375,000.00

JUNE 2026 LUNCH FUND CHECK REGISTER BY CHECKING ACCOUNT

89	ELECTRONIC FEDERAL TAX PAYMENT		\$1,218.71
90	NEBRASKA DEPARTMENT OF REVENUE		\$129.69
91	NEBRASKA SCHOOL RETIREMENT SYS		\$1,069.51
2575	PARENTOF	ZEROED OUT LUNCH BALANCE	\$48.10
2576	HILAND	DAIRY SUPPLIES	\$610.91
2577	HOGELAND	FOOD SUPPLIES	\$308.23
2578	PARENTOF	ZEROED OUT LUNCH BALANCE	\$9.19
2579	PARENTOF	ZEROED OUT LUNCH BALANCE	\$11.00
2580	PARENTOF	ZEROED OUT LUNCH BALANCE	\$27.20
2581	PARENTOF	ZEROED OUT LUNCH BALANCE	\$31.05
2582	PARENTOF	ZEROED OUT LUNCH BALANCE	\$49.95
2583	PARENTOF	ZEROED OUT LUNCH BALANCE	\$59.75
2584	PARENTOF	ZEROED OUT LUNCH BALANCE	\$89.02
2585	US FOOD	FOOD SUPPLIES	\$50.28
2586	VESTIS	LAUNDRY SERVICES	\$256.74
2587	MIGHTY DUCTS	KITCHEN EXHAUST CLEANING	\$675.00
2588	KANSAS CITY LIFE		\$29.27
2589	US BANK	KITCHEN APPLIANCE AND NUTR	\$628.99
			\$5,302.59
		Payroll	\$5,279.48
		Total Lunch	\$10,582.07

NOTICE OF AMENDED BUDGET HEARING AND BUDGET SUMMARY

Alma Public Schools (42-0002) in Harlan County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 8th day of June, 2026 at 12:00 o'clock, P.M., at Alma Public School Library for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to amending the original budget which was adopted pm the 8th day of September, 2025. The Amended amount will be in the QCPUF account for a total of \$1,536,181 and in the Buidling Fund for \$2,250,000. No additional taxes are requested in this amendment. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

AMENDED BUDGET

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2023-2024 (1)	2024-2025 (2)	2025-2026 (3)			
General	\$ 6,891,758.00	\$ 6,486,462.00	\$ 8,100,844.00	\$ 525,618.00	\$ 4,501,885.00	\$ 4,166,239.00
Depreciation	\$ -	\$ 37,072.00	\$ 500,442.00		\$ 500,442.00	
Employee Benefit	\$ -	\$ -	\$ -	\$ -	\$ -	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 242,238.00	\$ 318,430.00	\$ 525,320.00	\$ -	\$ 525,320.00	
School Nutrition	\$ 226,873.00	\$ 256,600.00	\$ 338,401.00	\$ -	\$ 338,401.00	
Bond	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Special Building	\$ 220,089.00	\$ 321,996.00	\$ 3,542,181.00		\$ 3,121,023.00	\$ 425,412.00
Qualified Capital Purpose Undertaking	\$ -	\$ 99,561.00	\$ 1,536,181.00	\$ -	\$ 1,536,181.00	\$ -
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	
Student Fee	\$ -	\$ -	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$ 7,580,958.00	\$ 7,520,121.00	\$ 14,543,369.00	\$ 525,618.00	\$ 10,523,252.00	\$ 4,591,651.00

Breakdown of Property Tax	Bond Purposes	Non-Bond Purposes	Total
	\$ -	\$ 4,591,651.00	\$ 4,591,651.00

ORIGINAL BUDGET

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2023-2024 (1)	2024-2025 (2)	2025-2026 (3)			
General	\$ 6,891,758.00	\$ 6,486,462.00	\$ 8,100,844.00	\$ 525,618.00	\$ 4,501,885.00	\$ 4,166,239.00
Depreciation	\$ -	\$ 37,072.00	\$ 500,442.00		\$ 500,442.00	
Employee Benefit	\$ -	\$ -	\$ -	\$ -	\$ -	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 242,238.00	\$ 318,430.00	\$ 525,320.00	\$ -	\$ 525,320.00	
School Nutrition	\$ 226,873.00	\$ 256,600.00	\$ 338,401.00	\$ -	\$ 338,401.00	
Bond	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Special Building	\$ 220,089.00	\$ 321,996.00	\$ 1,292,181.00		\$ 871,023.00	\$ 425,412.00
Qualified Capital Purpose Undertaking	\$ -	\$ 99,561.00	\$ 36,181.00	\$ -	\$ 36,181.00	\$ -
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	
Student Fee	\$ -	\$ -	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$ 7,580,958.00	\$ 7,520,121.00	\$ 10,793,369.00	\$ 525,618.00	\$ 6,773,252.00	\$ 4,591,651.00

Breakdown of Property Tax	Bond Purposes	Non-Bond Purposes	Total
	\$ -	\$ 4,591,651.00	\$ 4,591,651.00

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 8th day of June, 2026.

ALMA PUBLIC SCHOOLS

ATTEST: _____
Secretary

BY: _____
President

RESOLUTION APPROVING STAFF TRAININGS

WHEREAS, the School District is required by various state and federal laws to train staff on numerous topics; and,

WHEREAS, Nebraska law defers to each Board of Education to determine the reasonable length of time for certain staff training requirements; and

WHEREAS, to ensure that the District’s planned training requirements for the 2026-2027 school year comply with Nebraska’s statutory requirements, and to ensure the Board of Education is aware of and approves of other required staff trainings during the 2026-2027 school year, the Board of Education adopts this Resolution to find and determine that the following training requirements are reasonable in scope and length.

NOW, THEREFORE, BE IT RESOLVED that the Board of Education hereby determines as follows:

1. The following trainings are reasonable in both length and scope and the Superintendent or designee shall identify the District staff who shall be trained as follows:

Subject	Required by	Source of Training	Approximate Length of Training
Behavioral Awareness and Intervention	Neb. Rev. Stat. § 79-262.01	NDE Learning Network (ESUCC)	60 Minutes
Behavioral Awareness	Neb. Rev. Stat. §§ 79-3602 & 3603	NDE Learning Network (ESUCC)	60 Minutes
Dating Violence Prevention	Neb. Rev. Stat. § 79-2,141	Vector Solutions (SafeSchools)	34 Minutes
Suicide Prevention	Neb. Rev. Stat. § 79-2,146	Vector Solutions (SafeSchools)	69 Minutes
Concussion Awareness	Neb. Rev. Stat. § 71-9104	Vector Solutions (SafeSchools)	34 Minutes
Intruder/Security Awareness and Preparedness	Neb. Rev. Stat. § 79-2,144(5)	Vector Solutions (SafeSchools)	14 Minutes
Anti-Bullying	Neb. Rev. Stat. § 79-2,137; NDE Rule 10.011.01F	Vector Solutions (SafeSchools)	55 Minutes
Anti-Harassment and Discrimination	Title IX, 20 U.S. Code § 1681	Vector Solutions (SafeSchools)	23 Minutes
Safe Seizure Schools	Neb. Rev. Stat. § 79-3204	Vector Solutions (SafeSchools)	58 Minutes
Bloodborne Pathogens Exposure Prevention		Vector Solutions (SafeSchools)	22 minutes

2. The Superintendent or designee is authorized to implement additional training requirements for staff if the Superintendent or designee determines that additional training would be in the best interest of the District and/or is otherwise required by law.

3. The Superintendent or designee is further authorized to deviate from the source of these training requirements if any unexpected circumstances arise and the Superintendent or designee determines that it is in the best interests of the District to require a different training(s).

4. All District staff who are directed to attend or participate in any training requirement(s) must complete such training(s) in good faith and in accordance with this Resolution and the directives of the Superintendent or designee.

This Resolution shall continue until or unless modified by a vote of the majority of a quorum of the Board of Education.

DATED this 8th day of June, 2026.

ALMA PUBLIC SCHOOLS

BY:

President