

REGULAR MONTHLY MEETING OF THE BOARD OF EDUCATION - AGENDA

Alma Public Schools

Monday, September 14, 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. 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 & adopt the 2026-2027 Budget Resolution.
 - C.2. to review and adopt the Tax Request Resolution for 2026-2027 school year.
 - C.3. to recognize the Alma Teacher's Association request as the exclusive bargaining agent for the District's non-supervisory certificated staff for the 2028-2029 contract year.
 - C.4. to review the rental of the John Deere Skid Steer and whether to change it to a Lease Purchase Agreement.
- D. Principal's Report
- E. Superintendent's Report: Construction Update, School Board Convention (11/19-21) registration & room request (September 11 & 25), Labor Relation Conference.
- 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, August 10, 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: **Present:** Allen Brugh, Randy Heckenlively, Kate Hopkins, Nick Simonson, 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 Mike Stemper and seconded by Christina Teager to approve the consent agenda items which include July meeting minutes, General Financial report and Activity Financial report. After discussion and on roll call vote the Board voted as follows: Passed. Allen Brugh: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Mike Stemper: Yea, Christina Teager: Yea

A motion was made by Christina Teager and seconded by Kate Hopkins to approve the receipts, expenditures, and payment of claims from the General Fund for \$543,265.99, Building Fund \$370,679.96, QCPU fund \$77,000, Lunch Fund \$2,014.36 and from Activity Fund for \$6,750.15. After discussion and on roll call vote the Board voted as follows: Passed. Allen Brugh: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Mike Stemper: Yea, Christina Teager: Yea

A member of the community addressed the board about a sewer concern with the line that branches out from the concession stand. Mr. Davis will look into finding a solution to this issue. Michelle Zerr(head cook) also presented an idea for an upcoming lunch event.

A motion was made by Christina Teager and seconded by Randy Heckenlively to approve the updated electronic communication devices and cell phone policy 6113. This updated policy states that "All personal electronic communication devices must be turned off, stored out of sight and not accessible to students in a backpack, or left in a vehicle, prior to entering any school facility". After discussion and on roll call vote the Board voted as follows: Passed. Allen Brugh: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Mike Stemper: Yea, Christina Teager: Yea

A motion was made by Mike Stemper and seconded by Christina Teager to replace the lower elementary playground equipment with proposal #1 for \$302,112 that was presented to the board. After discussion and on roll call vote the Board voted as follows: Passed. Allen Brugh:

Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Mike Stemper: Yea, Christina Teager: Yea

A motion was made by Allen Brugh and seconded by Kate Hopkins to approve paying late bills that should be included in the 2025-2026 budget year. After discussion and on roll call vote the Board voted as follows: Passed. Allen Brugh: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Mike Stemper: Yea, Christina Teager: Yea

A motion was made by Randy Heckenlively and seconded by Kate Hopkins to approve gym and football field use for youth sports & practices (No Sunday Practices). After discussion and on roll call vote the Board voted as follows: Passed. Allen Brugh: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Mike Stemper: Yea, Christina Teager: Yea

A motion was made by Kate Hopkins and seconded by Christina Teager to approve the early resignation program with no changes. After discussion and on roll call vote the Board voted as follows: Passed. Allen Brugh: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Mike Stemper: Yea, Christina Teager: Yea

Mrs. Brandyberry was excited to remind that Board of the Open house that would be at the school on Tuesday, August 11. Board members will be handing out popsicles for popping by.

Superintendent Davis briefly discussed the school board convention, NASB membership meeting and transportation needs. He also went over the ongoing construction project stating that it is closer to being complete but not 100% done.

Next meeting September 14th

DATED Monday, August 10, 2026

HARLAN COUNTY SCHOOL DISTRICT #2,

a/k/a ALMA PUBLIC SCHOOLS

<u>General/Money Market/Trans Accts</u>	Receipts	Disburse	Total	1
08/01/2026 General			\$517,396.88	
08/01/2026 Money Market			\$1,281,462.77	
08/01/2026 Transaction			\$10,091.43	
Franklin County Treasurer	\$9.88			
Furnas County Treasurer	\$207.52			
Harlan County Treasurer	\$50,706.42			
BCBS self-pay	\$6,443.74			
ESU-stipend reimbursement	\$49,507.06			
MIPS August26	\$7,193.46			
July-Dec 2025 NEBMAC	\$3,799.58			
interest earned - Transaction Acct	\$4.25			
interest earned - MMA	\$926.24			
interest earned - Gen Fund	\$142.80			
August receipts	\$118,940.95		\$1,927,892.03	
cks cleared/reimb made in August		\$609,026.16	\$1,318,865.87	
outstanding checks		\$0.00	\$1,318,865.87	
<u>Certificates of Deposit</u>			\$476,450.99	
Balance 08/31/2026			\$1,795,316.86	
<u>Bldg/Sinking Fund</u>				8
08/01/2026 Building Fd			\$1,435,184.28	
Franklin County Treasurer	\$0.00			
Furnas County Treasurer	\$18.58			
Harlan County Treasurer	\$3,471.59			
interest earned	\$1,016.73			
August receipts	\$4,506.90			
August expenses		\$72,679.96		
Balance 08/31/2026			\$1,367,011.22	
outstanding checks			\$1,367,011.22	
<u>QCPU Fund</u>				9
08/01/2026 QCPU Fd			\$95,693.78	
Harlan Co Treasurer				
interest earned	\$69.08			
August receipts	\$69.08			
August expenses		\$0.00		
Balance 08/31/2026			\$95,762.86	
<u>Depreciation Fund</u>				2
08/01/2026 Depreciation Fd			\$1,314.39	

interest earned	\$0.56		
August expenses		\$0.00	
Balance 08/31/2026			\$1,314.95

Lunch Fund

6

08/01/2026 Lunch Fd			\$6,051.37
August receipts	\$17,656.39		
cks cleared in February		\$2,014.36	\$21,693.40
outstanding checks/deposits		\$33,856.20	
Balance 08/31/2026			\$12,162.80

Activity Fund

5

08/01/2026 Activity			\$263,413.39
August receipts	\$14,086.07		
August expenses		\$14,735.97	\$262,763.49
outstanding checks/deposits		\$10,610.18	
Balance 08/31/2026			\$252,153.31

August 2026 Activity 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	16,657.04	0.00	6,079.00	22,736.04
05 704 0113	eSports Club	1,650.61	0.00	0.00	1,650.61
05 704 0120	MISCELLANEOUS	5,837.98	0.00	189.01	6,026.99
05 704 0130	MUSIC SUPPLIES	(1,725.19)	125.00	1,594.06	(256.13)
05 704 0131	ELEMENTARY CHOIR	1,497.44	0.00	0.00	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	1,116.41	0.00	0.00
05 704 0134	BAND PROJECTS	120.00	120.00	0.00	0.00
05 704 0135	CASH BOXES	(1,000.00)	1,500.00	0.00	(2,500.00)
05 704 0140	COURTESY FUND	3,449.41	82.00	0.00	3,367.41
05 704 0142	CIRCLE OF FRIENDS	498.58	0.00	0.00	498.58
05 704 0143	Concession Money/ Donations	(1,964.83)	0.00	0.00	(1,964.83)
05 704 0144	RESOURCE	716.07	0.00	0.00	716.07
05 704 0145	LUEDKE MEMORIAL	1,526.94	0.00	0.00	1,526.94
05 704 0146	UNIFIED SPORTS	500.00	0.00	0.00	500.00
05 704 0160	INDUSTRIAL ARTS	2,681.98	0.00	0.00	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	46,155.52	4,382.34	571.90	42,345.08
05 704 0170	STUDENT COUNCIL	19,174.59	0.00	117.00	19,291.59
05 704 0225	CLASS OF 2025	0.00	0.00	0.00	0.00
05 704 0226	CLASS OF 2026	602.14	0.00	0.00	602.14
05 704 0227	CLASS OF 2027	2,686.34	0.00	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	3,947.82	0.00	740.00	4,687.82
05 704 0260	HOME EC/CONS ED	1,564.84	0.00	0.00	1,564.84
05 704 0265	COOKIE SALES	6,091.37	0.00	0.00	6,091.37
05 704 0270	BOOK/SOFTWARE ORDERS	8,042.08	0.00	6.00	8,048.08
05 704 0271	GENERAL MILLS BOX TOPS	1,596.07	0.00	0.00	1,596.07
05 704 0272	CARDINAL COMMUNITY	0.00	0.00	200.00	200.00
05 704 0273	1ST GRADE	623.12	0.00	0.00	623.12
05 704 0280	FIELD TRIPS	0.00	0.00	0.00	0.00
05 704 0300	ALL ACTIVITIES (entry fees, etc)	(113.06)	1,620.08	3,460.00	1,726.86
05 704 0301	FOOTBALL	1,822.92	879.73	676.76	1,619.95
05 704 0302	VOLLEYBALL	10,763.19	593.99	575.00	10,744.20
05 704 0303	BOYS BASKETBALL	5,223.08	374.00	0.00	4,849.08
05 704 0304	GIRLS BASKETBALL	3,605.79	0.00	0.00	3,605.79
05 704 0305	CROSS COUNTRY	1,782.75	336.00	0.00	1,446.75
05 704 0306	TRACK	2,178.56	0.00	0.00	2,178.56
05 704 0307	BOYS WRESTLING	3,729.91	0.00	0.00	3,729.91
05 704 0308	GOLF	(396.76)	0.00	0.00	(396.76)
05 704 0311	GIRLS WRESTLING	3,312.45	0.00	0.00	3,312.45
05 704 0400	CHEERLEADERS	5,297.72	126.26	0.00	5,171.46
05 704 0550	VENDING MACH/NHS	8,824.90	2,600.00	813.75	7,038.65
05 704 0600	QUIZ BOWL	959.78	0.00	0.00	959.78
05 704 0950	SCHOLARSHIP FUND	5,211.50	2,250.00	1,250.00	4,211.50
05 704 0970	WEIGHT ROOM	3,892.44	0.00	0.00	3,892.44
05 704 0971	DEPOSITS WEIGHT ROOM USE	4,273.95	0.00	400.00	4,673.95
05 704 0985	PROJECTOR ADVERTISING	12,629.00	0.00	0.00	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
		263,537.14	16,105.81	16,672.48	264,103.81
		263,537.14	16,105.81	16,672.48	264,103.81

GENERAL Harlan County School District#2

Vendor Name	Description	Amount
Checking Account ID	GENERAL FUND	
34800 ALMA SCHOOL LUNCH FUND	August teacher breakfasts	108.52
34801 AMAX Contracting, Inc	2x4 tile	125.40
34801 AMAX Contracting, Inc	2x4 tile	250.88
34802 AMERICAN ELECTRIC COMPANY	Flat panel ceiling tiles	850.00
34802 AMERICAN ELECTRIC COMPANY	2x4 flat panels	850.00
34803 Autism Helper, Inc	SPED Requisition	149.98
34804 BEAVER INDUSTRIAL SUPPLY	40 ton ironworker-CTE	3,834.10
34805 BSN SPORTS, llc	Oversized VB cart	219.99
34805 BSN SPORTS, llc	VB Jerseys	2,911.81
34805 BSN SPORTS, llc	Oversized VB cart	(219.99)
34806 C H S / AGRI SERVICE CENTER	Fuel charges	280.89
34807 CAPITAL SANITARY SUPPLY CO, INC	baby changing station	1,159.48
34807 CAPITAL SANITARY SUPPLY CO, INC	Wastebaskets	199.85
34807 CAPITAL SANITARY SUPPLY CO, INC	Flex wand	138.19
34807 CAPITAL SANITARY SUPPLY CO, INC	Yellow extension handle, carrying caddy	276.39
34807 CAPITAL SANITARY SUPPLY CO, INC	cleaning cart	414.64
34807 CAPITAL SANITARY SUPPLY CO, INC	Paper towel, disinfectant	594.18
34807 CAPITAL SANITARY SUPPLY CO, INC	Foaming disinfectant, sanitary recepticl	524.25
34807 CAPITAL SANITARY SUPPLY CO, INC	Hand sanitizer, cleaner, microfiber clot	1,033.06
34807 CAPITAL SANITARY SUPPLY CO, INC	Trash bags	360.40
34808 CENGAGE LEARNING	Accounting Online Curriculum	292.50
34809 CITY OF ALMA	PreK gas, water, sewer, trash	117.79
34809 CITY OF ALMA	515 Jewell gas, water, sewer, trash	2,447.41
34809 CITY OF ALMA	New addition gas, water, sewer, trash	153.37
34809 CITY OF ALMA	Shop/greenhouse gas, water, sewer, trash	1,040.17
34809 CITY OF ALMA	PF gas, water, sewer, trash	242.40
34809 CITY OF ALMA	AFCS gas, water, sewer, trash	515.78
34809 CITY OF ALMA	Bus barn gas, water, sewer, trash	97.13
34810 COACH MASTER'S, INC	2023 Freightliner	6,074.90
34810 COACH MASTER'S, INC	1998 Prevost bus repair/inspection	12,939.79
34811 Colorado/West Equipment, Inc.	Tail light for bus	45.90
34812 DANA F COLE & CO.	Cafeteria plan services	115.00
34812 DANA F COLE & CO.	Cafeteria plan services	115.00
34813 DAS STATE ACCTING - CENTRAL FINANCE	interagency billing	321.20
34813 DAS STATE ACCTING - CENTRAL FINANCE	Interagency billing	321.20
34814 EAKES OFFICE PRODUCTS	Art room tables	6,074.88
34814 EAKES OFFICE PRODUCTS	Staples for copier	79.99
34814 EAKES OFFICE PRODUCTS	Staples for copier	84.19

34814 EAKES OFFICE PRODUCTS	Copier contract	441.50
34814 EAKES OFFICE PRODUCTS	Copier contract	107.49
34815 ECOLAB PEST ELIM DIVISION	Pest control	99.37
34815 ECOLAB PEST ELIM DIVISION	Pest control	99.37
34815 ECOLAB PEST ELIM DIVISION	Pest control	95.55
34815 ECOLAB PEST ELIM DIVISION	Pest control	95.55
34816 EDUCATIONAL SERVICE UNIT 10	Audiology Birth-2	77.00
34817 EPS Operations, LLC	SPIRE Intervention, 4th Edition	3,366.27
34818 ESU COORDINATING COUNCIL	Securly filter	1,136.25
34819 HARLAN COUNTY JOURNAL	September meeting notice	7.25
34819 HARLAN COUNTY JOURNAL	Budget hearing	123.25
34819 HARLAN COUNTY JOURNAL	budget hearing and summary	97.88
34819 HARLAN COUNTY JOURNAL	August meeting minutes	104.63
34820 HARLAN COUNTY MEAT PROCESSORS	Cooked roast beef for back to school	240.00
34821 HOGELANDS MARKET	Fruit for teacher breakfasts	86.45
34821 HOGELANDS MARKET	Staff supper	66.83
34821 HOGELANDS MARKET	Kindergarten-plates, container	32.72
34821 HOGELANDS MARKET	Staff supper	64.04
34821 HOGELANDS MARKET	FCS cooking supplies	24.36
34821 HOGELANDS MARKET	Popsicles for open house	37.45
34822 HOLDREGE SOFT WATER SERVICE	32 bags of salt	384.00
34823 HUDL	HUDL AD package	8,500.00
34824 INSPIRE REHABILITATION, LLC	August PT-CW	449.00
34824 INSPIRE REHABILITATION, LLC	August OT-AK	1,940.94
34825 J.W. PEPPER & SON, INC	Band & choir music	429.49
34826 LARSEN'S ACE HARDWARE	Battery powered lawn mower & trimmer	1,258.99
34826 LARSEN'S ACE HARDWARE	3pack metal blades	39.99
34827 MAIN STREET VARIETY	Preschool fabric for pillows	86.39
34828 MENARDS STORE #3200	dolly, bracket, trash can, handrail	327.75
34828 MENARDS STORE #3200	Tape, sand, drawer mat	103.72
34829 NASB ALICAP	2026-2027 insurance policy premium	178,998.00
34830 NATIONAL ASSOCIATION FOR MUSIC EDUCATION	Introudctory member, NMEA	72.00
34831 NE COUNCIL OF SCHOOL ADMIN	Buisness manager training-JMiller	125.00
34832 NEBRASKA PUBLIC POWER DISTRICT	515 Jewell St	7,124.45
34832 NEBRASKA PUBLIC POWER DISTRICT	Football field lights	196.25
34832 NEBRASKA PUBLIC POWER DISTRICT	crossing light	36.84

34832 NEBRASKA PUBLIC POWER DISTRICT	Bus barn	81.96
34832 NEBRASKA PUBLIC POWER DISTRICT	Booster pump	36.84
34832 NEBRASKA PUBLIC POWER DISTRICT	Greenhouse	60.85
34832 NEBRASKA PUBLIC POWER DISTRICT	511 John St	232.43
34832 NEBRASKA PUBLIC POWER DISTRICT	Preschool	165.34
34833 NEBRASKA SAFETY CENTER	2 hour transportation course	250.00
34834 NEBRASKALAND AVIATION, INC	Parts	64.73
34834 NEBRASKALAND AVIATION, INC	Buccaneer	54.40
34835 NIPPON SANSO MATHESON, INC	Chopsaw with stand	1,150.33
34835 NIPPON SANSO MATHESON, INC	Steel blade	280.00
34835 NIPPON SANSO MATHESON, INC	Welding Consumables	4,207.68
34835 NIPPON SANSO MATHESON, INC	Welding gases	186.70
34835 NIPPON SANSO MATHESON, INC	Wheel cutoff14x3	68.15
34835 NIPPON SANSO MATHESON, INC	Keen KT -15 Rod Oven 120/240V - (CTE)	314.60
34836 PINPOINT COMMUNICATIONS	announcement line & prek interenet	146.46
34837 PIONEER ATHLETICS	Football field paint	1,746.95
34838 PLAY VERSUS INC	HS Esports membership	495.00
34839 PLUMBING AND HEATING WOLESale,	3 lavatory faucest, filters,	1,453.34
34839 PLUMBING AND HEATING WOLESale,	water fountain filters	458.52
34839 PLUMBING AND HEATING WOLESale,	Filters	74.76
34840 RASMUSSEN MECHANICAL SERVICES	Condenser in the comons	759.12
34840 RASMUSSEN MECHANICAL SERVICES	Music room drain repair	706.90
34840 RASMUSSEN MECHANICAL SERVICES	NW closet elementary water heater	2,741.00
34840 RASMUSSEN MECHANICAL SERVICES	Install water heater	1,326.35
34840 RASMUSSEN MECHANICAL SERVICES	South chilled water circulation	5,034.22
34841 REALLY GOOD STUFF, LLC	1st grade supplies	29.99
34842 S & W AUTO PARTS, INC	AC refrigerent	45.49
34842 S & W AUTO PARTS, INC	Dex cool antifreeze	24.99
34842 S & W AUTO PARTS, INC	Battery	189.99
34843 Shepard Floors	Floor refinishing	3,950.00
34844 SPORT SAFE Testing Service, Inc.	4 Random test kits	152.00
34845 STAR SEED LLC	EX green grass blend	460.00
34846 STUDENT ASSURANCE SERVICES, INC	Student accident insurance	732.25
34847 TRIPE MOTOR CO	White van- brake light out, oil change	126.47
34847 TRIPE MOTOR CO	White express van-exhaust leak	845.37
34847 TRIPE MOTOR CO	2011 silver suburban tire sensor	141.24
34791 TRUCK CENTER COMPANIES	53 Passenger Bus	135,550.00

34848 TRUSTWORTHY HARDWARE	3' chain	12.87
34848 TRUSTWORTHY HARDWARE	keys, paint, rollers, clamps, tape	196.62
34848 TRUSTWORTHY HARDWARE	Paint, rollers, tape, liners, brush	434.29
34848 TRUSTWORTHY HARDWARE	Screwdriver, hose clamps, silicone, pipe	60.18
34849 Ventris Learning, LLC	For both preschools	140.00
34849 Ventris Learning, LLC	Wall sounds cards for both preschools	120.00
34850 XTRAMATH	XtraMath Subscription -Math Fact Fluency	50.00
34851 YANDAS MUSIC	cork baton	12.00
34851 YANDAS MUSIC	Woodwind spray, cowbell	89.50
34851 YANDAS MUSIC	music books, lyres	153.76
Fund Number		417,230.28
	Payroll & benefits	491,263.08
		908,493.36

LUNCH

92 ELECTRONIC FEDERAL TAX PAYMENT SYSTEM		2,318.45
93 NEBRASKA DEPARTMENT OF REVENUE		312.1
94 NEBRASKA SCHOOL RETIREMENT SYS		1,642.12
2602 AFLAC		184.87
2603 Blue Cross and Blue Shield of Nebraska		1,006.47
2604 KANSAS CITY LIFE - LTD		38.38
2605 VISION SERVICE PLAN		9.22
2606 BERNARD FOOD INDUSTRIES, INC	FOOD SUPPLIES	957.75
2607 CASH-WA DISTRIBUTING	FOOD SUPPLIES	1,552.12
2608 Hiland Dairy Foods	DAIRY SUPPLIES	2,086.02
2609 HOGELANDS MARKET	FOOD SUPPLIES	1,794.61
2610 MAIN STREET VARIETY	KITCHEN SUPPLIES	10.98
2611 Parent or Guardian of:	ZEROED OUT LUNCH BALANCE	19.25
2612 SYSCO LINCOLN	FOOD SUPPLIES	6,406.73
2613 US Foods, Inc.	FOOD SUPPLIES	5,479.42
2614 Vestis	LAUNDRY SERVICES	262.36
		24,080.85
		8,316.47
		32,397.32

BUILDING

Banner Capital Bank	loan payment	1743.45
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QCPU

BOKF, NA	Interest only-construction loan repayment	25827.78
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August 26 Activity Fund Invoice Listing - Summary

Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount
The Hex + The Hive/ Blick and Staff LLC	000306	SB Warm Up Jerseys	08/07/2026	872.00
Student Scholarship	080426JS	26' NHS Scholarship	08/04/2026	250.00
Student Scholarship	080426TM-1	Red Cross Scholarship	08/04/2026	500.00
Student Scholarship	080426TB	26' NHS Scholarship	08/04/2026	250.00
Student Scholarship	080426TM	26' NHS Scholarship	08/04/2026	250.00
Student Scholarship	080726ZM	26' NHS Scholarship	08/07/2026	250.00
Student Scholarship	081426NP	26' NHS Scholarship	08/14/2026	250.00
Student Scholarship	081426ZM	26' Scholarship	08/14/2026	500.00
Student Scholarship	081826TE	26' NHS Scholarship	08/18/2026	250.00
Student Scholarship	082826AS	26' NHS Scholarship	08/28/2026	250.00
Student Scholarship	082826IN	26' NHS Scholarship	08/28/2026	250.00
AWARDS UNLIMITED	336932	Plaques and Medals	08/28/2026	468.08
C & G SPORTING GOODS	230671	FFA Polos	08/03/2026	342.00
Club House Athletic	INV/2026/00423	26' FB Snapback Hats	08/14/2026	673.66
FIRST STATE BANK	083126	Start Up Funds/ Concession and Gate	08/31/2026	1,500.00
GRAND ISLAND CHAMBER OF COMMERCE	17294	26' Harvest of Harmony Entry Fee	08/14/2026	125.00
HOLDREGE FLORAL EXPRESSIONS,	12003	Walker/ Floral Funeral Arrangement	08/20/2026	82.00
Mahalek, Sara	082826	Vending Machine Purchase	08/28/2026	600.00
MINDEN CHAMBER OF COMMERCE	082926	8/29 Volleyball Invite Entry Fee	08/26/2026	80.00
MOONLIGHT EMBROIDERY & SCREENPRINT	30775	Alma VB Warmups	08/06/2026	552.00
MOONLIGHT EMBROIDERY & SCREENPRINT	31110	BBB T Shirts	08/14/2026	374.00
MOONLIGHT EMBROIDERY & SCREENPRINT	31422	VB Warm Up Pullover	08/21/2026	22.00
MOONLIGHT EMBROIDERY & SCREENPRINT	31497	XC T Shirts	08/26/2026	336.00
PHILLIPSBURG HS USD 325	082626	8/29 C-Team Volleyball Tournament Entry	08/26/2026	100.00
US BANK	080326	6/19 - 7/20 Activity Fund Charges	08/03/2026	4,186.59
Volunteer Collectibles	23257	25' FB Awards	08/14/2026	<u>206.07</u>
				13,519.40

BUDGET RESOLUTION 2026-2027
ALMA PUBLIC SCHOOLS

WHEREAS, in compliance with the provisions of §13-501 to §13-514, R.R.S., the Nebraska Budget Act, and other Nebraska laws, a public hearing was called to adopt a budget and budget statement for the 2026-2027 fiscal year; and

WHEREAS, notice of time and place of such budget hearing has been published at least five (5) days prior to the date set for such hearing in a newspaper of general circulation within this School District's jurisdiction; and

WHEREAS, the published notice set forth all items required by Nebraska law; and

Whereas, the public hearing was called to order by the president and the Board of Education heard all persons wishing to speak on the question of the proposed supplement after which the public hearing was concluded.

NOW, THEREFORE, pursuant to the above findings, the Board of Education of Harlan County School District #42-0002/Alma Public School hereby determines that the budget and budget statement for the 2026-2027 fiscal year should be and is hereby approved and adopted in the form as presented at the meeting.

BE IT FURTHER RESOLVED that the Superintendent or his designee should be and is hereby authorized and directed to file the adopted budget statement for the 2026-2027 fiscal year, with the Harlan County Clerk, the State Auditor, the Department of Education, and all other required officials and is further authorized and directed to take all other action as may be required or necessary to complete the budget supplement process.

The foregoing findings, motions and resolutions having been read in their 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 findings, motions and resolutions to adopt a budget and budget statement for the 2025-2026 fiscal year. Roll call vote as follows:

Nick Simonson	Yes	No
Randy Heckenlively	Yes	No
Christina Teager	Yes	No
Mike Stemper	Yes	No
Kate Hopkins	Yes	No
Allen Brugh	Yes	No

The undersigned herewith certifies, as Secretary of the Board of Education of Harlan County School District #42-0002, that the above Resolution was duly adopted by a majority of said Board at a duly constituted public meeting of said Board.

_____, Date _____, Secretary

**2026/2027 TAX REQUEST RESOLUTION
FOR
ALMA PUBLIC SCHOOL DISTRICT 42-0002**

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provides that the Governing Body of Alma Public Schools passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of Alma Public School resolves that:

1. The 2026-2027 property tax request be set at:

General Fund: \$ 4,202,104 - (\$0.7290 or 72.90¢)

Bond Fund: \$ 0

Special Building Fund: \$ 518,778 – (\$0.0900 or 9¢)

Qualified Capital Purpose Undertaking Fund: \$172,926 (\$0 .0300 or 3¢)

Total Tax Asking: & Levy: \$ 4,720,883 – (\$0.8490 or 84.90¢)

2. The total assessed value of property differs from last year's total assessed value by 2.98%
3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 0.79658 per \$100 of assessed value.
4. Alma Public School proposes to adopt a property tax request that will cause its tax rate to be \$0.8490 per \$100 of assessed value.
5. Based on the proposed property tax request and changes in other revenue, the total operating budget of Alma Public Schools will decrease from last year's budget by 9.56 percent.
6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2025.

It is so moved by _____ and seconded by _____ this 14th day of September, 2026.

Roll Call vote as follows:

Nick Simonson	YES	NO
Mike Stemper	YES	NO
Kate Hopkins	YES	NO
Randy Heckenlively	YES	NO
Christina Teager	YES	NO
Allen Brugh	YES	NO

The undersigned herewith certifies, as Secretary of the Board of Education of Alma Public School District 42-0002, that the above Resolution was duly adopted by a majority of said Board at a duly constituted public meeting of said Board.

_____, Secretary



Alma Public Schools



--In partnership with community and family--

Jon Davis, Superintendent
Stephanie Brandyberry, Principal
Brittney Biskup, Guidance Counselor
Ariel Neumeyer, School Psychologist

P.O. Box 170
Alma, NE 68920
(308) 928-2131
Fax (308) 928-2763

Alma Teachers' Association
Alma Public Schools
PO Box 170
Alma, NE 68920

September 9, 2026

Mr. Nick Simonson, President
Board of Education
Alma Public Schools
PO Box 170
Alma, NE 68920

Dear Mr. Simonson and Board of Education Members:

As the representative for the Alma Teachers' Association (ATA), I would like to inform you that ATA continues to represent all non-supervisory certified employees employed as teachers, counselors, and program specialists by Alma Public School. The ATA requests that the Alma Public School Board of Education recognizes the ATA as the exclusive bargaining agent for those non-supervisory certificated employees for the 2028-2029 school year.

Please direct your correspondence to me, and I will share it with the ATA members. We look forward to working with you.

Sincerely,

Michael Ford
ATA President

**ALMA PUBLIC SCHOOL
2026-2027
BUDGET INFORMATION**

9/11/26

	2026-2027	2025-2026	2024-2025
Valuation	\$576,420,371.00	\$559,752,700.00	\$519,625,302.00
Difference	\$16,667,671.00	\$40,127,398.00	\$73,224,686.00
% Increase / % Decrease	2.98%	7.72%	16.40%
State Aid	\$1,403,370.00	\$1,285,477.00	\$1,534,568.00
Difference	\$117,893.00	-\$249,091.00	\$163,744.00
% Increase / Decrease	9.17%	-16.23%	11.94%
Equalization Aid	\$0.00	\$0.00	\$262,522.00
Option Enrollment Funding	\$813,330.00	\$685,541.00	\$666,964.00
Foundation Aid	\$542,783.00	\$539,680.00	\$546,799.00
Property Tax	2026-2027	2025-2026	2024-2025
General Fund	\$4,202,104.00	\$4,166,239.00	\$4,053,077.00
Difference	\$35,865.00	\$113,162.00	\$124,752.00
% Increase/Decrease	0.86%	2.79%	3.18%
Bond Fund	\$0.00	\$0.00	\$0.00
Special Building Fund	\$518,778.00	\$425,412.00	\$415,700.00
Qualified Capital	\$172,926.00	\$0.00	\$0.00
Purpose Fund			
Total Tax Requirement	\$4,893,808.00	\$4,591,651.00	\$4,468,777.00
Difference	\$302,157.00	\$122,874.00	\$120,835.00
% Increase/Decrease	6.58%	2.75%	2.78%
Tax Levy	2026-2027	2025-2026	2024-2025
General Fund	\$0.722500	\$0.744300	\$0.780000
Bond Fund	\$0.000000	\$0.000000	\$0.000000
Building Fund	\$0.090000	\$0.076000	\$0.080000
QCPU Fund	\$0.030000	\$0.000000	\$0.000000
Total Tax Levy	\$0.842500	\$0.820300	\$0.860000
Difference	\$0.0222	-\$0.0397	-\$0.1140
% Increase/Decrease	2.71%	-4.62%	-11.70%
Special Ed - Includes preschool	\$1,103,405.00	\$1,028,550.00	\$978,043.00
Difference	\$74,855.00	\$50,507.00	-\$106,857.00
% Increase/Decrease	7.28%	5.16%	-9.85%
2026-2027	2025-2026	2024-2025	
Total GF Budget Requirements	\$9,150,832.00	\$8,626,462.00	\$7,874,389.00
Difference	\$524,370.00	\$752,073.00	-\$148,823.00
% Increase/Decrease	6.08%	9.55%	-1.85%
Total Budget Requirements	\$12,403,526.00	\$11,318,987.00	\$10,420,451.00
Difference	\$1,084,539.00	\$898,536.00	\$268,918.00
% Increase/Decrease	9.58%	8.62%	2.65%

**Projected 2025-2026
Alma Public School District
Taxable Value**

9/11/26

General Fund	2025-2026	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026	2026-2027	Tax \$ Generated
Harlan County Valuation	2.95%	\$333,873,574.00	\$344,602,159.00	\$373,615,268.00	\$435,343,755.00	\$506,953,599.00	\$545,132,843.00	\$561,187,995.00	\$4,057,423.75
Furnas County Valuation	4.16%	\$9,275,879.00	\$9,069,264.00	\$9,466,157.00	\$11,033,278.00	\$12,646,716.00	\$14,566,996.00	\$15,173,585.00	\$110,615.43
Franklin County Valuation	11.22%	\$21,472.00	\$23,993.00	\$23,514.00	\$23,583.00	\$24,987.00	\$52,861.00	\$58,791.00	\$428.59
Total Valuation Increase	2.98%	\$343,170,925.00	\$353,695,416.00	\$383,104,939.00	\$446,400,616.00	\$519,625,302.00	\$559,752,700.00	\$576,420,371.00	
\$40,127,398.00		0.915000%	0.915000%	0.881400%	0.880000%	0.780000%	0.744300%	0.729000%	
		\$3,140,013.96	\$3,236,313.06	\$3,376,686.93	\$3,928,325.42	\$4,053,077.36	\$4,166,239.35	\$4,202,104.50	
A Penny Levy =	\$57,642.04	(\$124,767.59)	\$96,299.09	\$140,373.88	\$551,638.49	\$124,751.93	\$113,161.99	\$35,865.16	
		-3.82%	3.07%	4.34%	16.34%	3.18%	2.79%	0.86%	
		Difference from last yr.	Difference from last yr.	Difference from last yr.	Difference from last yr.	Difference from last yr.	Difference from last yr.	Difference from last yr.	
		\$3,140,013.96	\$96,299.09	\$140,373.88	\$551,638.49	\$124,751.93	\$113,161.99	\$35,865.16	
Building Fund		2020-2021	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026	2026-2027	
Harlan County Valuation		\$333,873,574.00	\$344,602,159.00	\$373,615,268.00	\$435,343,755.00	\$506,953,599.00	\$545,132,843.00	\$561,187,995.00	\$505,069.20
Furnas County Valuation		\$9,275,879.00	\$9,069,264.00	\$9,466,157.00	\$11,033,278.00	\$12,646,716.00	\$14,566,996.00	\$15,173,585.00	\$13,656.23
Franklin County Valuation		\$21,472.00	\$23,993.00	\$23,514.00	\$23,583.00	\$24,987.00	\$52,861.00	\$58,791.00	\$52.91
		\$343,170,925.00	\$353,695,416.00	\$383,104,939.00	\$446,400,616.00	\$519,625,302.00	\$559,752,700.00	\$576,420,371.00	
		0.0749990%	0.0850000%	0.094196%	0.094000%	0.080000%	0.076000%	0.090000%	
		\$257,374.76	\$300,641.10	\$360,869.53	\$419,616.58	\$415,700.24	\$425,412.05	\$518,778.33	
		Difference from last yr.	Difference from last yr.	Difference from last yr.	Difference from last yr.	Difference from last yr.	Difference from last yr.	Difference from last yr.	
		\$257,374.76	\$43,266.34	\$60,228.42	\$58,747.05	-\$3,916.34	\$9,711.81	\$93,366.28	
QCPUF Bond		2020-2021	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026	2026-2027	
Harlan County Valuation		\$333,873,574.00	\$344,602,159.00	\$373,615,268.00	\$435,343,755.00	\$506,953,599.00	\$545,132,843.00	\$561,187,995.00	\$168,356.40
Furnas County Valuation		\$9,275,879.00	\$9,069,264.00	\$9,466,157.00	\$11,033,278.00	\$12,646,716.00	\$14,566,996.00	\$15,173,585.00	\$4,552.08
Franklin County Valuation		\$21,472.00	\$23,993.00	\$23,514.00	\$23,583.00	\$24,987.00	\$52,861.00	\$58,791.00	\$17.64
		\$343,170,925.00	\$353,695,416.00	\$383,104,939.00	\$446,400,616.00	\$519,625,302.00	\$559,752,700.00	\$576,420,371.00	
		0.025000%	0.025000%	0.000000%	0.000000%	0.000000%	0.000000%	0.030000%	
		\$85,792.73	\$88,423.85	\$0.00	\$0.00	\$0.00	\$0.00	\$172,926.11	
		Difference from last yr.	Difference from last yr.	Difference from last yr.	Difference from last yr.	Difference from last yr.	Difference from last yr.	Difference from last yr.	
		\$85,792.73	\$2,631.12	-\$88,423.85	\$0.00	\$0.00	\$0.00	\$172,926.11	
Total All Taxes		\$3,483,181.46	\$3,625,378.01	\$3,737,556.46	\$4,347,942.00	\$4,468,777.60	\$4,591,651.40	\$4,893,808.95	
		Difference from last yr.	Difference from last yr.	Difference from last yr.	Difference from last yr.	Difference from last yr.	Difference from last yr.	Difference from last yr.	
		\$3,483,181.46	\$142,196.56	\$112,178.45	\$610,385.54	\$120,835.60	\$122,873.80	\$302,157.55	
\$809,321.00								\$129,231.44	GF & BF TOTAL
		Foundation Aid	Equalized Aid	Option Funding	State Aid + GF Tax	Difference	TAX LIMIT		
2026-27 State Aid	\$1,403,370.00	\$542,783.00	\$0.00	\$813,330.00	\$5,605,474.50	\$153,758.16		\$4,720,882.84	
2025-26 State Aid	\$1,285,477.00	\$539,680.00	\$0.00	\$685,541.00	\$5,451,716.35	-\$131,220.01			
2024-25 State Aid	\$1,529,859.00	\$546,799.00	\$262,522.00	\$666,964.00	\$5,582,936.36	\$283,786.93			
2023-24 State Aid	\$1,370,824.00	\$527,120.00	\$118,034.00	\$675,221.00	\$5,299,149.42	\$373,077.49			
2022-23 State Aid	\$1,549,385.00	\$772,473.00	\$733,132.00	\$733,132.00	\$4,926,071.93	\$234,386.88			
2021-22 State Aid	\$1,455,372.00	\$758,957.00	\$665,421.00	\$665,421.00	\$4,691,685.06	\$136,410.09			
2020-21 State Aid	\$1,415,261.00	\$746,894.00	\$627,375.00	\$627,375.00	\$4,555,274.96				
						County Treasurer's 1%	\$42,021.05	General Fund	\$4,160,083.46 GF
						County Treasurer's 1%	\$5,187.78	Building Fund	\$513,590.55 BF
						County Treasurer's 1%	\$1,729.26	QCPUF	\$171,196.85 QF
						Total County Tr. 1%	\$48,938.09		\$4,844,870.86 BT
-\$117,893.00									
		Total Levy 20-21	Total Levy 21-22	Total Levy 22-23	Total Levy 23-24	Total Levy 24-25	Total Levy 25-26	Total Levy 26-27	
		\$0.00915000	\$0.00915000	\$0.00881400	\$0.00880000	\$0.00780000	\$0.00744300	\$0.00729000	
		\$0.00074999	\$0.00085000	\$0.00094196	\$0.00094000	\$0.00080000	\$0.00076000	\$0.00090000	
		\$0.00025000	\$0.00025000	\$0.00000000	\$0.00000000	\$0.00000000	\$0.00000000	\$0.00030000	
		\$0.01014999	\$0.01025000	\$0.00975596	\$0.00974000	\$0.00860000	\$0.00820300	\$0.00849000	
		\$ Difference from last year.	\$0.00010001	-\$0.00049404	-\$0.00001596	-\$0.00114000	-\$0.00039700	\$0.00028700	
		% Difference from last year.	4.87%	-4.82%	-0.16%	-11.70%	-4.62%	3.50%	
		Allowabel Growth Percentage							
		Harlan		Furnas	Franklin	Totals			
		SD Valuation	\$561,187,995	\$15,173,585	\$58,791				\$576,420,371
		SD Real Growth	\$4,669,325	\$0	\$0				\$4,669,325
		SD Prior Yr Real PV	\$545,132,843	\$14,566,996	\$52,861				\$559,752,700
		Salary	Extra-Duty	Health Ins	Other Benefits				
Administrators	\$	309,849	3.39%	\$	30,918	0.34%	\$	50,603	0.55%
Certified Staff	\$	2,577,859	28.17%	\$	976,240	10.67%	\$	449,058	4.91%
Non-Certified	\$	950,724	10.39%	\$	229,396	2.51%	\$	152,170	1.66%
	\$	3,838,432	41.95%	\$	1,236,554	13.51%	\$	651,831	7.12%
-\$	9,150,832.00								
General Fund						Totals			
						Administrators	\$	391,370	4.28%
						Teachers	\$	4,127,788	45.11%
						Non-Certified	\$	1,375,357	15.03%
							\$	5,894,515	64.42%