

MINUTES OF THE REGULAR MONTHLY MEETING OF THE BOARD OF
EDUCATION OF ALMA PUBLIC SCHOOLS

A meeting of the Alma Public Schools Board of Education was convened in open and public session on Monday, April 13, 2020, 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:** Jerry Kovarik, Scott Prickett, **Present:** Allen Brugh, Brett Hammond, Nick Simonson, Janna Tripe. Present: 4, Absent: 2. Remove Jerry **Present:** Scott Prickett. Present: 5, Absent: 1. Remove Jerry, Scott Prickett arrived at 7:07 p.m..

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 Janna Tripe and seconded by Nick Simonson to approve the consent agenda. After discussion and on roll call vote the Board voted as follows: Passed.

Jerry Kovarik: Absent, Scott Prickett: Absent, Allen Brugh: Yea, Brett Hammond: Yea, Nick Simonson: Yea, Janna Tripe: Yea
Yea: 4, Nay: 0, Absent: 2

A motion was made by Brett Hammond and seconded by Nick Simonson to approve the receipts, expenditures, and payment of claims from the General Fund for \$427,860.63, Lunch Fund for \$15,403.33, and from Activity Fund for \$15,792.76. After discussion and on roll call vote the Board voted as follows: Passed.

Jerry Kovarik: Absent, Allen Brugh: Yea, Brett Hammond: Yea, Scott Prickett: Yea, Nick Simonson: Yea, Janna Tripe: Yea
Yea: 5, Nay: 0, Absent: 1

A motion was made by Nick Simonson and seconded by Janna Tripe to to approve resolution #41320-1. After discussion and on roll call vote the Board voted as follows: Passed.

Jerry Kovarik: Absent, Allen Brugh: Yea, Brett Hammond: Yea, Scott Prickett: Yea, Nick

Simonson: Yea, Janna Tripe: Yea
Yea: 5, Nay: 0, Absent: 1

A motion was made by Nick Simonson and seconded by Scott Prickett to Motion to appoint Randy Heckenlively. After discussion and on roll call vote the Board voted as follows:
Passed.

Jerry Kovarik: Absent, Allen Brugh: Yea, Brett Hammond: Yea, Scott Prickett: Yea, Nick Simonson: Yea, Janna Tripe: Yea
Yea: 5, Nay: 0, Absent: 1

A motion was made by Scott Prickett and seconded by Brett Hammond to to approve bid from Wilson Flooring that includes 'walk off' carpet in both entry areas, for \$18,094.36. After discussion and on roll call vote the Board voted as follows: Passed.

Jerry Kovarik: Absent, Allen Brugh: Yea, Brett Hammond: Yea, Scott Prickett: Yea, Nick Simonson: Yea, Janna Tripe: Yea
Yea: 5, Nay: 0, Absent: 1

DATED Monday, April 13, 2020

HARLAN COUNTY SCHOOL DISTRICT #2,

a/k/a ALMA PUBLIC SCHOOLS

MINUTES OF THE MARCH 2020 REGULAR MEETING
ALMA PUBLIC SCHOOLS BOARD OF EDUCATION

A meeting of the Alma Public Schools Board of Education was convened in open and public session on Monday, March 9, 2020, at 7:00 PM at The Library at Alma Public Schools. The roll was called and the following Board members were present: Allen Brugh, Brett Hammond, Jerry Kovarik, Scott Prickett, Nick Simonson, Janna Tripe. All present.

Notice of the meeting was given in advance by publication and notice was 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 Janna Tripe and seconded by Brett Hammond to approve the consent agenda items, which include: Minutes from the February 2020 meeting and Financial reports. After discussion and on roll call vote the Board voted as follows: Allen Brugh: Yea, Brett Hammond: Yea, Jerry Kovarik: Yea, Scott Prickett: Yea, Nick Simonson: Yea, Janna Tripe: Yea. Motion passed.

A motion was made by Brett Hammond and seconded by Nick Simonson to approve the receipts, expenditures, and payment of claims from the General Fund (\$595,808.68), Lunch Fund (\$17,376.38), and Activity Fund (19,123.83) as presented. After discussion and on roll call vote the Board voted as follows: Allen Brugh: Yea, Brett Hammond: Yea, Jerry Kovarik: Yea, Scott Prickett: Yea, Nick Simonson: Yea, Janna Tripe: Yea. Motion passed.

A motion was made by Scott Prickett and seconded by Janna Tripe to regretfully accept Jerry Kovarik's resignation and acknowledge his years of service to Alma Public Schools, staff, and students. After discussion and on roll call vote the Board voted as follows: Allen Brugh: Yea, Brett Hammond: Yea, Jerry Kovarik: Yea, Scott Prickett: Yea, Nick Simonson: Yea, Janna Tripe: Yea. Motion passed.

A motion was made by Janna Tripe and seconded by Jerry Kovarik to advertise in the Harlan County Journal and on our APS web page that applications for replacement seat on the School Board are available in the Office of the Superintendent. All applications are due by 4:00 PM on April 6, 2020. After discussion and on roll call vote the Board voted as follows: Allen Brugh: Yea, Brett Hammond: Yea, Jerry Kovarik: Yea, Scott Prickett: Yea, Nick Simonson: Yea, Janna Tripe: Yea. Motion passed.

Discussion items included: NSCAS testing schedule. Threat assessment workshop two days last week (Stephanie, Jon, Lynse, and Shawn Rupp attended). Legislative Happenings. Spring NRCSA Conference. Corona virus - APS will follow our existing infectious disease control protocol.

President Allen Brugh declared the meeting adjourned at 8:15 PM. The next regular school board meeting will be April 13, 2020, at 7:00 PM.

DATED Monday, March 9, 2020
HARLAN COUNTY SCHOOL DISTRICT #2,
a/k/a ALMA PUBLIC SCHOOLS

MINUTES OF THE SPECIAL MEETING OF THE BOARD OF EDUCATION OF
ALMA PUBLIC SCHOOLS

A special meeting of the Alma Public Schools Board of Education was convened in open and public session on Monday, March 23, 2020, at 7:00 PM at The Library at Alma Public Schools. The roll was called and the following Board members were present or absent: Present: Allen Brugh, Brett Hammond, Scott Prickett (via Zoom), Nick Simonson, Janna Tripe. Present: 5.

Notice of the meeting was given by posting in four prominent locations: the windows at the Alma Post Office, Harlan County Journal, Hogeland's Market, and the exterior office door at APS. 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.

President Allen Brugh called the meeting to order, promptly at 7:00 p.m.. The entire meeting was conducted following the Open Meetings Act.

A motion was made by Nick Simonson and second by Brett Hammond that the Board of Education, should and does hereby, authorize the Superintendent of Schools, or designee, to grant a paid leave of absence for duty days that occur during fourteen (14) consecutive calendar days with full current wages and benefits to exempt and non-exempt employees who are experiencing the following conditions or circumstances related to the COVID 19 virus: (1) have traveled from China, South Korea, Japan, Italy, or Iran within the last 14 days, or lives or has had close contact with someone who has been in those countries, or other regions that may be identified; (2) has been asked to self-quarantine by any health care provider or public health official; (3) has been diagnosed with, or has had contact with, anyone who has been diagnosed with COVID-19 virus; (4) is presently exhibiting the symptoms of an infectious respiratory illness, which include fever, cough, or shortness of breath; and/or, (5) has to leave their job duties to take care of a family member who has coronavirus; all subject to any required adjustment thereto required to comply with any state or federal law now existing or subsequently enacted. After discussion and on roll call vote the Board voted as follows:

Allen Brugh: Yea, Brett Hammond: Yea, Scott Prickett: Yea, Nick Simonson: Yea, Janna Tripe: Yea. Motion passed.

A motion was made by Janna Tripe and second by Brett Hammond that the Board of Education, should and does hereby, authorize the Superintendent of Schools, or designee, to take all necessary action to work with state and local health department

officials for advice and direction on functions that may involve large gatherings of people. After discussion and on roll call vote the Board voted as follows: Passed.

Allen Brugh: Yea, Brett Hammond: Yea, Scott Prickett: Yea, Nick Simonson: Yea, Janna Tripe: Yea. Motion passed.

A motion was made by Scott Prickett and second by Janna Tripe that the Board of Education, should and does hereby, authorize the Superintendent of Schools, or designee, to take all necessary action to prepare for the Board of Education to declare the COVID 19 virus situation as a "emergency" under the Nebraska Emergency Management Act, Neb. Rev. Stat. §§81-829.36 through 81-829.75, including preparation of any required resolution determining that an emergency exists and preparation for filing such resolution with the clerk of local governments and the Nebraska Emergency Management Agency. After discussion and on roll call vote the Board voted as follows: Allen Brugh: Yea, Brett Hammond: Yea, Scott Prickett: Yea, Nick Simonson: Yea, Janna Tripe: Yea. Motion passed.

A motion was made by Brett Hammond and second by Janna Tripe that the Board of Education, should and does hereby, authorize the Superintendent of Schools to monitor the COVID 19 virus conditions in the State of Nebraska and the Educational Service Unit No. 11 area, and based upon the directives of the Commissioner of Education and community spread of the disease in the Alma Public Schools, Nebraska area (1) close the Alma Public Schools and suspend delivery of educational services, both regular education and special education, the U.S. Department of Education has ruled that in schools that are "closed" SPED services are to be delivered by the best means and as safely as possible, while continuing to maintain critical programs that support the health and well-being of certain student populations and providing a meal program; (2) close the Alma Public School's buildings to student attendance and continue delivery of educational service, including special education services, and/or the development and planning of alternative educational services for this and ensuing school years and assign administrative, instructional and support staff to carry out such duties in person or remotely; (3) employment and assign certificated and non-certificated staff as needed and in a manner that provides for such employees continued service to the school district; and, (4) manage access to building and manage and extra-curricular activity programs. After discussion and on roll call vote the Board voted as follows: Allen Brugh: Yea, Brett Hammond: Yea, Scott Prickett: Yea, Nick Simonson: Yea, Janna Tripe: Yea. Motion passed.

A motion was made by Nick Simonson and seconded by Scott Prickett to approve the Resolution of the Board of Education of Harlan County School District #2, a/k/a Alma Public School District Regarding COVID-19 (also known as the coronavirus) Global Pandemic and Epidemic Sickness. (A copy of which is available in its' entirety in the office of the superintendent.) After discussion and on roll call vote the Board voted as follows: Passed. Allen Brugh: Yea, Brett Hammond: Yea, Scott Prickett: Yea, Nick Simonson: Yea, Janna Tripe: Yea. Motion passed.

President Allen Brugh declared the meeting adjourned 7:37 p.m..

DATED Monday, March 23, 2020
HARLAN COUNTY SCHOOL DISTRICT #2,
a/k/a ALMA PUBLIC SCHOOL

President, Allen Brugh

Secretary, Dianna Melton

<u>General/Money Market/Trans Accts</u>	Receipts	Disburse	Total
3/1/2020 General			\$160,630.32
3/1/2020 Money Market			\$544,421.35
3/1/2020 Transaction			\$2,538.87
Franklin County Treasurer	\$24.64		
Furnas County Treasurer	\$3,952.04		
Harlan County Treasurer	\$83,342.70		
BCBS self-pay	\$3,016.86		
Sp Ed SA FFR 18-19	\$50,246.00		
CCC - Action Days - student meals	\$136.50		
ST of NE (State Aid)	\$118,389.00		
interest earned - Transaction Acct	\$0.57		
interest earned - MMA	\$99.24		
interest earned - Gen Fund	\$24.21		
TOTAL RECEIPTS	\$259,231.76		\$966,822.30
cks cleared in March & tranfers		\$602,620.74	\$364,201.56
outstanding checks		\$48,244.87	\$315,956.69
<u>Certificates of Deposit</u>			\$412,011.41
Balance 3/31/2020			\$727,968.10
<u>Bldg/Sinking Fund</u>			
Balance 3/1/2020			\$221,586.47
Furnas County Treasurer	\$275.45		
Harlan County Treasurer	\$5,157.46		
interest earned	\$47.76		
Total Receipts	\$5,480.67		\$227,067.14
Balance 3/31/2020			\$227,067.14
<u>QCPU Fund</u>			
Balance 3/1/2020			\$85,848.91
Furnas County Treasurer	\$110.17		
Harlan County Treasurer	\$2,026.04		
interest earned	\$25.36		
Total Receipts	\$2,161.57		
Balance 3/31/2020			\$88,010.48
<u>Depreciation Fund</u>			
Balance 3/1/2020			\$139,339.78
interest earned	\$29.51		
Balance 3/31/2020			\$139,369.29
<u>Lunch Fund</u>			
Balance 3/1/2020			\$19,144.91

March 2020

Total Receipts	\$14,778.03		
cks cleared in March		\$17,415.22	
Balance 3/31/2020			\$16,507.72

Activity Fund

Balance 3/1/2020			\$141,529.01
Receipts	\$5,904.83		
cks cleared in March		\$13,386.17	\$134,047.67
outstanding checks		\$4,717.00	
Balance 3/31/2020			\$129,330.67

**Expenditure Report by Function/Object -
Summary- Board Report**

04/08/2020 12:54 PM

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM
01						
1100	REGULAR INSTRUCTIONAL PROGRAMS	2,806,500.00	212,991.59	1,698,432.97	61.58	#####
1160	PROVERTY PROGRAMS	186,675.00	8,674.82	109,695.82	58.76	76,979.18
1200	SPED INSTRUCTION SCHOOL AGE	766,580.00	61,312.66	471,308.11	62.34	#####
1291	SP ED INSTRUCTION Age 3-5	16,000.00	0.00	5,495.04	34.34	10,504.96
1292	SP ED INSTRUCTION Age 0-2	0.00	0.00	2,231.78	0.00	(2,231.78)
1300	SUMMER SCHOOL (incl DR ED)	23,750.00	0.00	1,000.00	4.21	22,750.00
2110	STUDENT INVOLV/PROB SOLVING	0.00	9,400.00	18,592.54	0.00	#####
2120	GUIDANCE SERVICES	112,600.00	6,977.01	58,429.29	51.89	54,170.71
2130	HEALTH SERVICES	16,100.00	2,617.00	11,611.19	72.12	4,488.81
2150	SPEECH PATH/AUDIOLOGY SVCS	49,100.00	4,168.46	50,988.57	103.85	(1,888.57)
2151	SPEECH PATH/AUDIOLOGY SVCS SpEd SA	19,000.00	0.00	17,949.22	94.47	1,050.78
2152	SPEECH PATH/AUDIOLOGY SVCS Age 3-5	1,700.00	0.00	1,104.08	64.95	595.92
2153	SPEECH PATH/AUDIOLOGY SVCS Age 0-2	200.00	0.00	0.00	0.00	200.00
2161	OCCUPATIONAL THERAPY SA	34,000.00	0.00	22,321.92	65.65	11,678.08
2162	OCCUPATIONAL THERAPY SPED Age 3-5	500.00	0.00	2,480.22	496.04	(1,980.22)
2163	OCCUPATIONAL THERAPY Age 0-2	500.00	0.00	0.00	0.00	500.00
2171	PHYSICAL THERAPY SA	15,000.00	0.00	0.00	0.00	15,000.00
2172	PHYSICAL THERAPY Age 3-5	5,000.00	0.00	0.00	0.00	5,000.00
2173	PHYSICAL THERAPY Age 0-2	5,000.00	0.00	103.85	2.08	4,896.15
2220	LIBRARY/MEDIA SERVICES	92,200.00	0.00	2,598.37	8.83	89,601.63
2224	ED SVCS - CONTRACTED (DIST ED)	0.00	0.00	2,046.60	0.00	(2,046.60)
2230	TECH RELATED INSTRUCTION	0.00	0.00	1,295.99	0.00	(1,295.99)
2310	BOARD OF EDUCATION	27,500.00	7,265.00	14,792.61	57.26	12,707.39
2320	OFFICE OF THE SUPERINTENDENT	215,800.00	15,331.11	133,442.59	62.10	82,357.41
2330	DISTRICT LEGAL SERVICES	0.00	2,350.10	2,350.10	0.00	(2,350.10)
2410	OFFICE OF THE PRINCIPAL	189,500.00	15,299.97	131,691.00	69.67	57,809.00
2490	ACTIVITIES DIRECTOR	5,000.00	479.32	3,836.56	76.73	1,163.44
2510	GENERAL ADMIN-BUSINESS SERVICE	105,050.00	9,569.93	108,050.88	102.86	(3,000.88)
2570	STAFF TRAINING, IN-SERVICE	0.00	0.00	31.64	0.00	(31.64)
2610	OPERATION OF BUILDINGS	717,500.00	38,452.20	375,586.61	55.95	#####
2630	SNOW REMOVAL, GROUNDS MAINTENANCE	22,500.00	186.21	9,149.10	40.66	13,350.90
2670	SAFETY OF STUDENTS/STAFF	10,000.00	72.75	9,487.18	94.87	512.82
2710	STUDENT TRANSPORTATION (DRIVING)	233,600.00	10,015.26	68,243.18	29.21	#####
2730	MAINT VEHICLES (STUDENT TRANS)	70,000.00	4,901.43	47,294.31	67.56	22,705.69
3500	STATE CATEGORICAL PROGRAMS	564,624.00	0.00	2,900.82	0.51	#####
3535	HIGH ABILITY LEARNERS	8,000.00	0.00	2,860.90	35.76	5,139.10
4400	ARCH & ENG BLUE PRINT DEVELOP	3,000.00	0.00	0.00	0.00	3,000.00
5000	LONG TERM DEBT SERVICE	0.00	0.00	149,828.73	0.00	#####
6210	TITLE1, PART A ESSA IMP BASIC PROG (LEA)	94,671.00	12,216.20	97,867.02	103.38	(3,196.02)
6310	TITLE 2A TEACHER RECRUIT	0.00	5,579.61	44,652.96	0.00	#####
6404	IDEA PART B BASE ALL 0 TO AGE 4	80,600.00	0.00	0.00	0.00	80,600.00
6411	IDEA PART B EARLY INTERVENTION	570.00	0.00	0.00	0.00	570.00
6412	IDEA Part B non-public students 3-21	3,745.00	0.00	0.00	0.00	3,745.00
6990	OTHER FED NONCAT RECEIPTS	22,000.00	0.00	0.00	0.00	22,000.00
8000	TRANSFERS (OUTGOING)	25,000.00	0.00	0.00	0.00	25,000.00
9000	NON-PROGRAM EXPENDITURES	0.00	0.00	6,254.13	0.00	(6,254.13)
01		6,549,065.00	427,860.63	3,686,005.88	57.35	#####

Fund Balance		Beginning Balance	Debits	Credits	Ending Bal
05 704 0100	ART	2,730.98	0.00	0.00	2,730.98
05 704 0101	elementary students fund balance	248.40	0.00	0.00	248.40
05 704 0110	COMPUTERS	10,404.93	0.00	0.00	10,404.93
05 704 0120	MISCELLANEOUS	(1,032.91)	0.00	328.96	(703.95)
05 704 0130	MUSIC SUPPLIES	(896.37)	65.00	0.00	(961.37)
05 704 0131	ELEMENTARY CHOIR	1,480.81	315.00	0.00	1,165.81
05 704 0133	DISTRICT MUSIC	2,170.29	0.00	0.00	2,170.29
05 704 0134	BAND PROJECTS	15.72	0.00	0.00	15.72
05 704 0135	CASH BOXES	(500.00)	0.00	0.00	(500.00)
05 704 0140	COURTESY FUND	3,155.89	0.00	0.00	3,155.89
05 704 0141	WOW	1,168.17	0.00	0.00	1,168.17
05 704 0142	CIRCLE OF FRIENDS	1,633.24	0.00	0.00	1,633.24
05 704 0143	CHRISTMAS DONATION	(1,346.44)	0.00	0.00	(1,346.44)
05 704 0144	RESOURCE	1,037.03	109.01	0.00	928.02
05 704 0145	LUEDKE MEMORIAL	3,205.21	0.00	0.00	3,205.21
05 704 0160	INDUSTRIAL ARTS	198.72	0.00	0.00	198.72
05 704 0161	FFA SCHOLARSHIP	7,292.43	0.00	0.00	7,292.43
05 704 0165	FUTURE FARMS OF AMERICA	25,642.33	6,599.43	4,564.16	23,607.06
05 704 0170	STUDENT COUNCIL	8,221.75	1,078.32	381.75	7,525.18
05 704 0180	FACULTY-STAFF	421.88	0.00	0.00	421.88
05 704 0190	DISTANCE LEARNING COURSES	18.00	0.00	0.00	18.00
05 704 0218	CLASS OF 2018	243.89	0.00	0.00	243.89
05 704 0219	CLASS OF 2019	119.35	0.00	0.00	119.35
05 704 0220	CLASS OF 2020	3,577.90	1,630.44	0.00	1,947.46
05 704 0221	CLASS OF 2021	3,183.87	0.00	0.00	3,183.87
05 704 0222	CLASS OF 2022	3,052.18	0.00	0.00	3,052.18
05 704 0223	CLASS OF 2023	1,848.55	0.00	0.00	1,848.55
05 704 0240	PLATE FUND	251.19	0.00	0.00	251.19
05 704 0250	ANNUAL/YEARBOOK	366.68	0.00	0.00	366.68
05 704 0251	PICTURES	7,363.45	0.00	0.00	7,363.45
05 704 0260	HOME EC/CONS ED	1,905.06	0.00	0.00	1,905.06
05 704 0265	COOKIE SALES	1,542.85	0.00	0.00	1,542.85
05 704 0270	BOOK/SOFTWARE ORDERS	6,499.96	0.00	0.00	6,499.96
05 704 0271	GENERAL MILLS BOX TOPS	4,825.01	0.00	0.00	4,825.01
05 704 0280	FIELD TRIPS	329.82	0.00	0.00	329.82
05 704 0300	ATHLETICS	11,176.74	4,310.01	457.96	7,324.69
05 704 0301	FOOTBALL	3,350.84	0.00	0.00	3,350.84
05 704 0302	VOLLEYBALL	2,759.35	0.00	0.00	2,759.35
05 704 0303	BOYS BASKETBALL	122.58	0.00	0.00	122.58
05 704 0304	GIRLS BASKETBALL	4,247.89	0.00	0.00	4,247.89
05 704 0305	CROSS COUNTRY	1,101.46	0.00	0.00	1,101.46
05 704 0306	TRACK	730.87	0.00	0.00	730.87
05 704 0307	WRESTLING	(16.36)	4,200.00	4,200.00	(16.36)
05 704 0308	GOLF	(407.97)	0.00	0.00	(407.97)
05 704 0309	JR. HIGH SPORTS	(720.00)	0.00	0.00	(720.00)
05 704 0400	CHEERLEADERS	4,113.26	1,139.00	4.00	2,978.26
05 704 0500	NAT'L HONOR SOCIETY	475.80	0.00	0.00	475.80
05 704 0550	MILK MACHINE	3,147.09	496.55	0.00	2,650.54
05 704 0600	QUIZ BOWL	576.79	50.00	225.00	751.79
05 704 0940	SCHOOL CLIMATE COMMITTEE	481.58	0.00	0.00	481.58
05 704 0950	SCHOLARSHIP FUND	1,311.50	0.00	0.00	1,311.50
05 704 0970	WEIGHT ROOM	535.11	0.00	0.00	535.11
05 704 0971	DEPOSITS WEIGHT ROOM USE	5,220.00	0.00	0.00	5,220.00
05 704 0980	MATH/SCIENCE CLUB	15.00	0.00	0.00	15.00
05 704 0990	SPEECH	(1,376.62)	0.00	0.00	(1,376.62)
05 704 0991	DRAMA	1,936.87	0.00	0.00	1,936.87
		<u>139,161.60</u>	<u>19,992.76</u>	<u>10,161.83</u>	<u>129,330.67</u>
		139,161.60	19,992.76	10,161.83	129,330.67

APRIL 2020 GENERAL FUND EXP

Check #	Payee	Description	Amount
30233	AMERICAN ELECTRIC COMPANY	25 LED bypass, 4 LED lamp	265.85
30234	Apptegy, Inc.	Mobile App Development pmt 2 of 3(yr)	4,000.00
30235	BERNIE JONES AUTO LLC	blades, oil, belt (mower)	186.21
30236	C H S / AGRI SERVICE CENTER	2 mos charges	4,766.72
30237	Cargill Consulting, Inc.	51 ACT test (students)	1,530.00
30238	CITY OF ALMA	gas, water, sewer, trash	4,787.36
30239	DANA F COLE & CO.	monthly admin fee (125 Plan)	65.00
30240	DAS STATE ACCTING - CENTRAL FINAN	interagency billing	458.64
30241	DECKER EQUIPMENT, INC	locker# plates, reflective post, glides & caps	361.39
30242	EAKES OFFICE PRODUCTS	contract copier payment (54,870 copies)	4,493.18
30243	ECOLAB PEST ELIM DIVISION	pest control	84.26
30244	EDUCATIONAL SERVICE UNIT #11	tech consult, KSB hot topics	465.85
30245	FRONTIER	land lines	796.80
30246	HARLAN COUNTY JOURNAL	mtg notice, round up ad, minutes	248.21
30247	HEARTLAND FAMILY MEDICINE	bus driver physical	75.00
30248	HOGELANDS MARKET	March charges	172.42
30249	HOLMES PLBG & HTG SUPPLY CO	Brass+E20 Spray & Brush	836.06
30250	The Home Depot Pro	custodial supplies	1,509.73
30251	HOMETOWN LEASING	copier lease payment	1,603.67
30252	MENARDS STORE #3200	custodial supplies	280.17
30253	Mosyle Corporation	subscription renewal (545 devices)	2,997.50
30254	NEBRASKA PUBLIC POWER DISTRICT	electricity	3,537.33
30255	OFFICE SOLUTIONS ASSOCIATES	paper, clasp envelopes,	104.84
30256	PERRY GUTHERY, HAASE & GESSFORD	email agenda, motions, work agreement	2,103.00
30257	PRO BUILDING SUPPLY, INC	balance due on tempered hardboard	20.88
30258	PROTEX CENTRAL INC	fire alarm monitoring	960.00
30259	RASMUSSEN MECHANICAL SERVICES	maintenance agreement installment	6,396.00
30260	RENAISSANCE LEARNING, INC	Star, AR, Accel Reader	2,981.50
30261	S & W AUTO PARTS, INC	air filter, oil filter, oil, battery	132.22
30262	SPARQ DATA SOLUTIONS, INC	NorthStar Negotiations, Sparq Mtg subscrip	4,160.00
30263	SPORT SAFE Testing Service, Inc.	19 random drug tests	665.00
30264	Swiftreach Network, LLC	PS Automated Reports Module	72.75
30265	Team Concepts, LLC	\$13,600 - \$4200 pd from Act Fd (1 Semester	9,400.00
30266	TRIPE MOTOR CO	chg oil '18 bus	143.51
30267	TRUSTWORTHY HARDWARE	caps, dowel, misc	16.39
30268	UNIVERSITY OF NE @ KEARNEY	Level 2 training M Fischer	100.00
30269	WOODWARD'S DISPOSAL SVC, INC	document destruction	20.00
30270	YANDAS MUSIC	instrument repair	100.40
30271	BENTLEY & KISKER PC	2018-2019 audit/financial report	7,200.00
		VENDOR TOTALS	68,097.84
		payroll	359,762.79
	APRIL 2020 EXP TOTAL GEN FD		427,860.63

Checking Account ID: 6

Check Type: Automatic Payment

<u>Check Number</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>			
41378				EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM			

Automatic Payment

Void Total: 0.00 Total without Voids: _____

Checking Account ID: 6

Check Type: Check

<u>Check Number</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>			
1819				BLUECROS	Blue Cross and Blue Shield of Nebraska			
1820				KANSASCIT	KANSAS CITY LIFE - LTD			
1821				SITNE	NEBRASKA DEPARTMENT OF REVENUE			
1822				RET	NEBRASKA SCHOOL RETIREMENT SYS			
1823				VSP	VISION SERVICE PLAN			
1824				CWD	CASH-WA DISTRIBUTING			
1825				DEANFOODS	DEAN DAIRY HOLDINGS LLC			
1826				HOGELAND	HOGELANDS MARKET			
1827				IDEAL	IDEAL LINEN SUPPLY			
1828				PARENTOF	Parent or Guardian of:			
1829				SYSCO	SYSCO LINCOLN			
1830				USFOODS	US Foods, Inc.			

Check

Void Total: 0.00 Total without Voids: _____

Checking Account ID: 6

Check Type: Direct Deposit

<u>Check Number</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>			
41301				DUNSETH	THERESA DUNSE			
41302				DUNSEAMAN	AMANDA DUNSE			
41303				LUEKIANIT	ANITA LUEKING			
41304				WHETSKATH	KATHLEEN WHETSTINE			

Direct Deposit
6Void Total: 0.00 Total without Voids: _____
Void Total: 0.00 Total without Voids: _____

Grand Total: Void Total: ## Total without Voids: _____

Amount
1,258.03

1,258.03

Amount
700.48
27.15
114.22
1,197.43
21.91
1,973.21
1,108.92
600.40
286.24
199.50
1,417.08
1,784.24

9,430.78

Amount
61.07
1,385.51
1,463.10
1,804.84
4,714.52
15,403.33

15,403.33

March 2020 Activity Fund Invoice Listing

Page: 1

<u>Vendor Name</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Invoice Amount</u>
ALMA SCHOOL LUNCH FUND	ffa sausage	03/02/2020	03/02/2020	18142	28.96
CASH-WA DISTRIBUTING	candy for concessions	12/13/2019	03/10/2020	18150	508.87
CASH-WA DISTRIBUTING	popcorn for concessions	02/14/2020	03/10/2020	18150	61.26
CASH-WA DISTRIBUTING	milk for vending machine	02/14/2020	03/10/2020	18150	78.00
CHESTERMAN CO	pop for concessions	03/02/2020	03/10/2020	18148	475.20
HOGELANDS MARKET	senior pancake feed	03/02/2020	03/11/2020	18152	376.44
HOGELANDS MARKET	concessions	03/02/2020	03/11/2020	18152	32.99
HOGELANDS MARKET	resource coffee	03/02/2020	03/11/2020	18152	24.93
HOGELANDS MARKET	ffa breakfast	03/02/2020	03/11/2020	18152	82.66
JOSTENS, INC	senior caps & gowns	03/03/2020	03/10/2020	18149	1,224.00
LISA HARRISON	quiz bowl reader	03/10/2020	03/10/2020	18147	50.00
MAGGIE, MCCONNELL	refund on daddy daughter dance-per Bisku	03/04/2020	04/02/2020	18146	30.00
NATIONAL FUTURE FARMS OF AMERICA	FFA JACKETS	12/31/2019	03/04/2020	18145	1,260.50
Team Concepts, LLC	motivation monday	01/13/2020	03/26/2020	18154	4,200.00
US BANK	lodging for ffa speaker	02/12/2020	03/20/2020	18143	77.90
US BANK	cheer-universal cheer assn	02/19/2020	03/20/2020	18143	1,139.00
US BANK	supplies for greenhouse	02/04/2020	03/20/2020	18143	105.96
US BANK	ne choral directors assn	02/03/2020	03/20/2020	18143	315.00
US BANK	walmart-resource coffee	01/20/2020	03/20/2020	18143	48.70
US BANK	walmart-resource coffee	02/13/2020	03/20/2020	18143	35.38
US BANK	pizza hut-boys bb meal	02/01/2020	03/20/2020	18143	110.01
US BANK	boxed-goods for vending machine	01/27/2020	03/20/2020	18143	195.21
US BANK	boxed-goods for vending machine	02/11/2020	03/20/2020	18143	223.34
WILD ROOTS GREENHOUSE & MARKET	plants for ffa greenhouse	03/14/2020	03/17/2020	18153	5,043.45
YANDAS MUSIC	instrument repair	02/20/2020	03/10/2020	18151	65.00
Report Total:					15,792.76

RESOLUTION – 41320-1

WHEREAS, due to the COVID-19 pandemic, the District has shifted student learning from the physical classroom to a distance learning setting; and,

WHEREAS, as a result of this shift in student learning, the Board recognizes that certain aspects of student learning have been disrupted and that certain Board policies and procedures may need to be suspended or modified, including grading, credits and the like; and

WHEREAS, the Board desires to allow eligible students in their final year in the District (including seniors) to graduate and receive a diploma at the end of the 2019-2020 school year.

NOW, THEREFORE, BE IT RESOLVED that, notwithstanding any policy, regulation, protocol, practice or directive to the contrary, the Board hereby finds, determines, delegates and authorizes as follows:

1. For the remainder of the 2019-2020 school year, the Board suspends all graduation and curriculum-related policies, except for those policies that the Superintendent and Board President jointly determine need to remain in effect.
2. The Superintendent shall determine which students would have been eligible or on track for graduation immediately prior to the COVID-19 temporary shutdown.
3. The Superintendent shall implement requirements (such as the continued completion of coursework) to be in effect during the remainder of the 2020 spring semester for students who are eligible or on track to graduate. It is the Board's intent to require students in their final year to continue learning during the remainder of the 2019-2020 school year. If said students satisfy such requirements during the remainder of the 2019-2020 school year, then the Board hereby authorizes the Superintendent and Board President to issue a diploma to said students, so that said students will graduate and receive a diploma at the end of the 2019-2020 school year.
4. The Superintendent is hereby directed to identify students in their final year in the District who are neither eligible nor on track to graduate at the end of the 2019-2020 school year, and determine what requirements, if any, or supports, if any, will be in place for those students to become eligible or on track for graduation at the end of the 2019-2020 school year. At the end of the 2019-2020 school year, the Superintendent shall then determine whether any of these students have satisfied said requirements and, if so, along with the Board President, issue a diploma for such students in order for them to graduate and receive a diploma at the end of the 2019-2020 school year.
5. For all students (including those not in their final year in the District), the Superintendent shall develop a grading procedure to be implemented for the spring 2020 semester. The Superintendent is encouraged to consult with key stakeholder groups to identify the grading procedures that will be fair, reasonable in light of the circumstances and in the best interests of the District. The Superintendent's grading procedure shall be final, and the Board will not hear any appeals over the Superintendent's grading procedure or any grades issued under the Superintendent's grading procedure.

6. For those students who are not in their final year in the District, the Superintendent shall develop a plan to determine how students will progress (or not) to the next grade level or advanced courses next year, and what resources or supports may be made available for those students who are not or will not be prepared to progress to the next grade level or advanced courses next year. It is the Board's intention to advance students to the next grade level next year, but, at the same time, the Board does not want students unprepared for next year's curriculum.
7. The Board recognizes the fluid and unprecedented circumstances currently faced by students, parents and staff members, and hereby adopts this Resolution in order to be proactive and prepared to respond to the evolving events without further delay. As a result, by delegating various responsibilities and authority to the Superintendent and Board President, all actions (or inactions) taken by the Superintendent and Board President pursuant to this Resolution shall be final, ratified in full by the Board and need not be formally approved by the Board at a later date.
8. The Board hereby ratifies all curriculum-related decisions implemented or enacted to date.

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 a majority of a quorum of the Board, 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 13th day of April, 2020.

ALMA PUBLIC SCHOOL DISTRICT

BY: _____
President

ATTEST:

Secretary

Samantha S

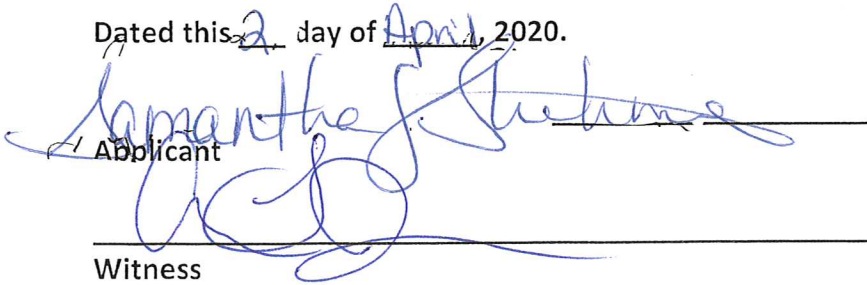
Alma Board of Education Vacancy Application

Please answer the following questions regarding the responsibilities of a member of the Board of Education of the Alma Public School District and return to the Superintendent's Office. Application deadline is April 6, 2020 at 4:00 PM.

1. Are you a resident, registered legal voter of the Alma Public School District?	Yes ☒ ; No ☐
2. Are you a certificated employee (teacher or administrator) of the School District?	Yes ☐ ; No ☒
3. Are you available and will you be present at all regular board of education meetings scheduled for the second Monday of each month?	Yes ☒ ; No ☐
4. Please provide a narrative answer to the following questions:	
4.a. Why do you wish to become a member of the Board of education of the School District? <u>I would like to become a member of the Board of Education to help serve our school community, teachers & students.</u>	
4.b. What do you feel is the most important responsibility of a member of the Board of Education? <u>To help set the vision and goals for the school, by implementing policies.</u>	
4.c. How would you approach a circumstance where you had to take action as a Board member with regard to an issue involving a person or persons with which you have a close relationship? <u>I have to handle circumstances like this on a daily basis, due to my employment at a Bank and living in a small town. You must put aside your personal feelings and make the best decision you can make for the school, students & faculty.</u>	
5. Do you understand that the appointment to the current vacant position on the Board of Education will expire in January 2023?	Yes ☒ ; No ☐

The undersigned hereby acknowledges that they personally completed the foregoing application form, and affirm that all of the answers are true and correct.

Dated this 2 day of April, 2020.


Applicant

Witness

Randy Heckenmeyer

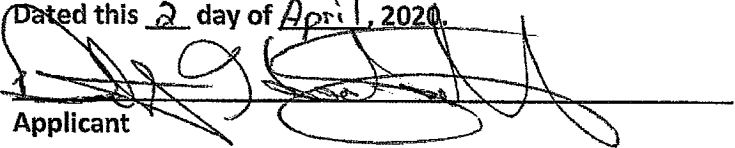
Alma Board of Education Vacancy Application

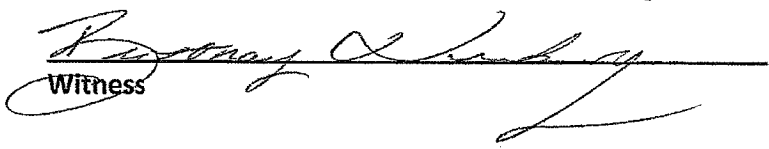
Please answer the following questions regarding the responsibilities of a member of the Board of Education of the Alma Public School District and return to the Superintendent's Office. Application deadline is April 6, 2020 at 4:00 PM.

1. Are you a resident, registered legal voter of the Alma Public School District?	Yes <u>X</u> ; No <u> </u>
2. Are you a certificated employee (teacher or administrator) of the School District?	Yes <u> </u> ; No <u>X</u>
3. Are you available and will you be present at all regular board of education meetings scheduled for the second Monday of each month?	Yes <u>X</u> ; No <u> </u>
4. Please provide a narrative answer to the following questions:	
4.a. Why do you wish to become a member of the Board of education of the School District? <u>I have a strong appreciation for what the School District has provided for my children, and feel this is a great opportunity to serve the community and maintain involvement with the School District.</u>	
4.b. What do you feel is the most important responsibility of a member of the Board of Education? <u>One of the most important responsibilities, as a member of the Board of Education, is to focus on what is best for all students. They focus on student achievement and implementing policies that will ensure success of all students.</u>	
4.c. How would you approach a circumstance where you had to take action as a Board member with regard to an issue involving a person or persons with which you have a close relationship? <u>I understand and recognize, in being part of a Board and serving the community, there will be circumstances of this nature. In dealing with these, and in any situation, is being prepared and participate responsibly. Also, remember that sometimes the job is to just listen. Ensure every decision and action reflects the best interests of the students.</u>	
5. Do you understand that the appointment to the current vacant position on the Board of Education will expire in January 2023?	Yes <u>X</u> ; No <u> </u>

The undersigned hereby acknowledges that they personally completed the foregoing application form, and affirm that all of the answers are true and correct.

Dated this 2 day of April, 2020.


Applicant


Witness

Alma Board of Education Vacancy Application

Please answer the following questions regarding the responsibilities of a member of the Board of Education of the Alma Public School District and return to the Superintendent's Office. Application deadline is April 6, 2020 at 4:00 PM.

1. Are you a resident, registered legal voter of the Alma Public School District?	Yes ☒ ; No ☐
2. Are you a certificated employee (teacher or administrator) of the School District?	Yes ☐ ; No ☒
3. Are you available and will you be present at all regular board of education meetings scheduled for the second Monday of each month?	Yes ☒ ; No ☐
4. Please provide a narrative answer to the following questions:	
4.a. Why do you wish to become a member of the Board of education of the School District? <u>AS A FEDERAL AGENT AT THE US AIR FORCE ACADEMY, CO I WAS MEMBER OF SEVERAL BOARDS INCLUDING ANTI-TERRORISM, INSIDER THREAT, AND ACTIVE SHOOTER. I BELIEVE MY PRIOR EXPERIENCE WOULD ASSIST THE CURRENT MEMBERS IN PROVIDING A DIFFERENT PERSPECTIVE ON ISSUES FACING TODAY'S EDUCATION SYSTEM.</u>	
4.b. What do you feel is the most important responsibility of a member of the Board of Education? <u>THE MOST IMPORTANT RESPONSIBILITY OF THE BOARD IS TO ENSURE THE CHILDREN AND STAFF HAVE A SAFE AND PROFICIENT AREA TO LEARN AND TEACH. THE BOARD MUST INSURE STAFF HAVE THE ABILITY TO EDUCATE AND COACH OUR CHILDREN. THEY NEED TO BE EQUIPPED SO EVERY CHILD CAN SUCCEED.</u>	
4.c. How would you approach a circumstance where you had to take action as a Board member with regard to an issue involving a person or persons with which you have a close relationship? <u>INDIVIDUALS WHO KNOW ME KNOW I BELIEVE PEOPLE NEED TO BE HELD ACCOUNTABLE FOR THEIR ACTIONS. BUT KIDS WILL BE KIDS AND A BAD DECISION THAT WAS NOT MALICIOUS IN NATURE SHOULD NOT TREATED IN THE SAME MANNER AS AN INDIVIDUAL WHO EXHIBITS BAD-NATURED INTENT.</u>	
5. Do you understand that the appointment to the current vacant position on the Board of Education will expire in January 2023?	Yes ☒ ; No ☐

The undersigned hereby acknowledges that they personally completed the foregoing application form, and affirm that all of the answers are true and correct.

Dated this 19 day of MAR, 2020.



Applicant



Witness

Rhonda D

Alma Board of Education Vacancy Application

Please answer the following questions regarding the responsibilities of a member of the Board of Education of the Alma Public School District and return to the Superintendent's Office. Application deadline is April 6, 2020 at 4:00 PM.

1. Are you a resident, registered legal voter of the Alma Public School District?	Yes <u>X</u> ; No <u> </u>
2. Are you a certificated employee (teacher or administrator) of the School District?	Yes <u> </u> ; No <u>X</u>
3. Are you available and will you be present at all regular board of education meetings scheduled for the second Monday of each month?	Yes <u>X</u> ; No <u> </u>
4. Please provide a narrative answer to the following questions:	
4.a. Why do you wish to become a member of the Board of education of the School District? <u>See Attached</u>	
4.b. What do you feel is the most important responsibility of a member of the Board of Education? <u>See Attached</u>	
4.c. How would you approach a circumstance where you had to take action as a Board member with regard to an issue involving a person or persons with which you have a close relationship? <u>See Attached</u>	
5. Do you understand that the appointment to the current vacant position on the Board of Education will expire in January 2023?	Yes <u>X</u> ; No <u> </u>

The undersigned hereby acknowledges that they personally completed the foregoing application form, and affirm that all of the answers are true and correct.

Dated this 6 day of April, 2020.

Rhonda D

Applicant

Scott Dicko

Witness

4.a. Why do you wish to be a member of the Board of education of the School District?

- A. I believe that I can offer the School District a non-bias, fair and objective input with education and safety as pinnacle when making decision that ultimately guide the youth in our community. My background is a BS in Chemistry from UNK and I've spent a considerable amount of my life working professionally in the oil Industry. I believe that I can offer a high degree of professional conduct for the Board and an understanding of what staff might require to put our students at a competitive level both statewide and nationally.

4.b What do you feel is the most important responsibility of a member of the Board of Education?

- A. To be open minded and not to micro-manage staff. To be understanding of what the school needs while at the same time being mindful of the budget and cost. A key and overarching responsibility is to provide a rational balance on decisions that affords our staff and students the best opportunity to succeed as possible.

4.c. How would you approach a circumstance where you had to take action as a Board member with regard to an issue involving a person or persons with which you have a close relationship?

- A. I would first be cognizant in understanding and conflicts of interest and possible abstain, as not to put the School district into a lawsuit or legally marginalized potential. If not a conflict, I would be sure to understand all the facts and likely comply with established rules and regulations. Additionally, as allowed by Nebraska Open Meetings Act, discussion may need to be held in executive session.

Diploma Walk Up

When:

1st attempt: May 9th- 1:00

2nd attempt: June 6th- 1:00

Who: All students who have met the graduation requirements as set by the Board of Education will participate in this diploma ceremony. This includes work expected online during the Covid-19 closure. Those that have not completed all necessary work by May 4th during the closure will be presented their diploma when work is completed.

Purpose:

In an effort to get diplomas to the students in a timely fashion, when they have met the requirements of the Board of Education, and to get diplomas to students needing to submit them for military purposes, Alma Public Schools would like to present diplomas to students on May 9th at 1:00.

Procedure:

- Students in cap and gown will drive up to school and walk up to the commons door- like prom walk up
- 10 people, including the graduate (not including faculty), will be allowed to be out of the car "in attendance" to receive diploma and honor medal/scholarship packet (if applicable)
- Student will be able to present one rose to family member
- Each student will be presented diplomas alphabetically
- Presentation of Diplomas will be live streamed

In addition to Diploma walk up we will plan on a traditional graduation ceremony

Graduation Ceremony

When:

1st Date: June 20th- 3:00 if Directed Health Measures are lifted by this date graduation will be held as scheduled

2nd Date: July 18th- 3:00 *alternative last date* if Directed Health Measure are lifted by this date

No alternative dates will be given after July 18th because not all graduates will be available after this date due to Military commitments.

Who: All students who have met the graduation requirements as set by the Board of Education will participate in this graduation ceremony. This includes work expected online during the Covid-19 closure. Those that have not completed all necessary work during the closure will not participate. *Parents and guests may be a limited number based on Health department guidelines at the time of graduation.*

Purpose:

To provide students and families with the traditional graduation ceremony as planned as expected by high school graduates.

Procedure:

- With the exception of possible attendance limits, the graduation ceremony will take place as traditionally done
- Students will bring diplomas (or just the covers) to Mrs. Biskup to be placed on the stage for the ceremony
-

WILSON FLOORING

629 15th Ave
Franklin, NE 68939

Estimate

Date	Estimate #
4/7/2020	3471

Name / Address

Alma School
515 Jewell Ave,
Alma Ne 68920

Walk off carpet in both Entry area

Project

Item	Description	Qty	Rate	Total
Carpet	Mohawk Learn and Live, side stripeGT419/QL419 963	432	23.99	10,363.68
	Heritage 54 cartons			
Glue	Empress	4	110.00	440.00
Carpet	Step up 2 Cobalt 955 8 boxes	48	49.99	2,399.52
Cove Base	Cove Base Black	360	0.97	349.20
Glue	Cove base glue	5	5.40	27.00
Transitions	Transitions black	36	1.28	46.08
Carpet	Pentz Quicksilver 2158 Carbon Carpet for front cove	4	15.32	61.28
	3x12			
Shipping	Shipping	480	1.12	537.60
	Product Total			14,224.36
Install	Install Carpet Tiles	480	5.00	2,400.00
Tear out	Tear out old	480	2.00	960.00
Install	Install cove base Vinyl and carpet.	460	0.75	345.00
Hourly rate	Floor prep	5.5	30.00	165.00
	Install Total			3,870.00
	If we need to use sealer it will be \$710 more Opti seal.			
			Subtotal	\$18,094.36
Phone #	Email			
308-425-3322	wilsonflooring@frontier.com			
			Sales Tax (6.5%)	\$0.00
			Total	\$18,094.36

WILSON FLOORING

629 15th Ave
Franklin, NE 68939

Estimate

Date	Estimate #
4/7/2020	3473

Name / Address

Alma School
515 Jewell Ave,
Alma Ne 68920

Walk off carpet In Common area only

Project

Item	Description	Qty	Rate	Total
Carpet	Mohawk Learn and Live, side stripeGT419/QL419 963	456	23.99	10,939.44
	Heritage 57 cartons			
Glue	Empress	4	110.00	440.00
Carpet	Step up 2 Cobalt 955	24	49.99	1,199.76
Cove Base	Cove Base Black	360	0.97	349.20
Glue	Cove base glue	5	5.40	27.00
Transitions	Transitions black	36	1.28	46.08
Carpet	Pentz Quicksilver 2158 Carbon Carpet for front cove	4	15.32	61.28
	3x12			
Shipping	Shipping	480	1.12	537.60
	Product Total			13,600.36
Install	Install Carpet Tiles	480	5.00	2,400.00
Tear out	Tear out old	480	2.00	960.00
Install	Install cove base Vinyl and carpet.	460	0.75	345.00
Hourly rate	Floor prep	5.5	30.00	165.00
	Install Total			3,870.00
	If we need to use sealer it will be \$710 more Opti seal.			
			Subtotal	\$17,470.36
Phone # 308-425-3322	Email wilsonflooring@frontier.com			Sales Tax (6.5%) \$0.00
			Total	\$17,470.36

Midwest Floor Covering, Inc.

Commercial Flooring Contractors

PROPOSAL

DATE	<u>April 13, 2020</u>	CUSTOMER	<u>Alma Public School</u>
JOB NAME	<u>Commons & Entry Carpet</u>	CONTACT	<u>Jon Davis</u>
LOCATION	<u>515 Jewel Ave.</u>	PHONE	<u>308-920-0907</u>
	<u>Alma, NE 68920</u>	TAX INFO	<u>None Included</u>

We hereby submit our estimate for:

Carpet: Mohawk - Side Stripe QL419 - 24x24 - Color: 963 Heritage

Walk-off Carpet - Mohawk - Step Up II QL311 - 24x24 - Color: 955 Cobalt

Resilient Base: Burke - 4" cove - Color: TBD

WE PROPOSE hereby to furnish material and labor -- complete in accordance with the plans, drawings and specifications for said building for the sum of:

\$17,088.00

Seventeen Thousand Eighty Eight Dollars

NOTE: This proposal may be withdrawn by us if not accepted within 10 days from letting date.

The following notes are part of this bid proposal & will be incorporated into the contract documents:

All material as specified or per our notes and all work is guaranteed to be completed in a workmanlike manner according to industry standards for a period of one year from date of installation.

Any alteration or deviation from specifications involving extra cost will be executed only upon written orders and will become extra charges beyond this estimate. All agreements contingent upon strikes, accidents, or delays are beyond our control. Owner to carry fire, tornado, and other necessary insurance. All installation to be by non-union, independent contract labor. Lights, HVAC, dumpsters, power and dust control by others.

OTHER SPECIAL NOTATIONS:

Demo of existing floor covering, base, adhesives, concrete sealers, etc., by others.

If present, no cutback (black) adhesive testing, sealing or removal included.

Includes minor floor prep only. Any floor scraping, corrections or leveling by time and material.

Work to be completed in one phase during normal working hours.

All furniture and equipment moving by others.

Vacuuming, protection and final clean up by others.

Material payment required prior to ordering materials.

THANK YOU Steve McGinnis

3725 Touzalin Avenue

Lincoln, NE 68507

402/466-5626

fax 466-6291

Accepted by: _____

Print Name: _____

Date: _____

Midwest Floor Covering, Inc.

Commercial Flooring Contractors

PROPOSAL

DATE	<u>April 1, 2020</u>	CUSTOMER	<u>Alma Public School</u>
JOB NAME	<u>Commons Area Carpet</u>	CONTACT	<u>Jon Davis</u>
LOCATION	<u>515 Jewel Ave.</u>	PHONE	<u>308-920-0907</u>
	<u>Alma, NE 68920</u>	TAX INFO	<u>None Included</u>

We hereby submit our estimate for:

Carpet: Mohawk - Side Stripe QL419 - 24x24 - Color: 963 Heritage

Walk-off Carpet - Mohawk - Step Up II QL311 - 24x24 - Color: 955 Cobalt

Resilient Base: Burke - 4" cove - Color: TBD

WE PROPOSE hereby to furnish material and labor -- complete in accordance with the plans, drawings and specifications for said building for the sum of:

\$15,601.00

Fifteen Thousand Six Hundred One Dollars

NOTE: This proposal may be withdrawn by us if not accepted within 10 days from letting date.

The following notes are part of this bid proposal & will be incorporated into the contract documents:

All material as specified or per our notes and all work is guaranteed to be completed in a workmanlike manner according to industry standards for a period of one year from date of installation.

Any alteration or deviation from specifications involving extra cost will be executed only upon written orders and will become extra charges beyond this estimate. All agreements contingent upon strikes, accidents, or delays are beyond our control. Owner to carry fire, tornado, and other necessary insurance. All installation to be by non-union, independent contract labor. Lights, HVAC, dumpsters, power and dust control by others.

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Accepted by: _____

Print Name: _____

Date: _____

Budget Estimate

Alma Public High School Football - Alma, NE
To: Bruce Ring - February 4, 2020

Budget Estimate – Materials and installation

Musco's Light-Structure System™ as described below, and delivered to the job site:

Football / Track / Bleachers - 360' x 160'\$215,000 - \$235,000

Sales tax and bonding of the equipment are not included.

Pricing furnished is effective for 60 days unless otherwise noted and is considered confidential.

Light-Structure System™ with TLC for LED® technology

System Description – Light-Structure System™ complete from foundation to poletop in 5 Easy Pieces™

Factory built, wired, aimed and tested lighting system includes:

- Pre-cast concrete bases
- Galvanized steel poles
- Remote electrical component enclosures
- Pole length wire harnesses
- Factory aimed and assembled luminaires, including BallTracker™ technology
- UL listed as a complete system

On Field Performance – control to benefit players, fans, and TV cameras

- Guaranteed light levels of 30 foot-candles
- BallTracker™ technology – targeted aerial light optimizing visibility of the ball in play with no glare for players
- Control-Link® control and monitoring system for remote on/off control, dimming (high/med/low), and monitoring with 24/7 customer support

Environmental Light Control – control for neighbors and the environment

- Reduction of spill light and glare by 50% or more

Always Ready to Play – control assuring the results you expect

- Reduction of energy and maintenance costs by 40% to 85% over typical 1500W HID equipment
- Product assurance and warranty program that includes materials and onsite labor, eliminating 100% of your maintenance costs for 25 years

Notes

Estimate is based on:

- Shipment of entire project together to one location
- 480 Volt, 3 phase electrical system requirement and to be confirmed prior to production
- Structural code and wind speed = 2015 IBC, 115 mi/h, and exposure: C, Importance Factor 1.
- Owner is responsible for getting electrical power to the site, coordination with the utility, and any power company fees
- Includes supply and installation of Musco system including underground wiring and conduit, service entrance panel board, and controls by a licensed contractor.
- Standard soil conditions – rock, bottomless, wet or unsuitable soil may require additional engineering, special installation methods and additional cost
- Confirmation of pole locations prior to production
- Separate contracts required for materials and installation

Thank you for considering our Team for your sports lighting needs. Please contact me with any questions.

Brad Thompson
Musco Sales Representative
Musco Sports Lighting, LLC
Phone: 641-660-9554
E-mail: brad.thompson@musco.com
Project # 202335

