

# REGULAR MONTHLY MEETING OF THE BOARD OF EDUCATION - AGENDA

## Alma Public Schools

Monday, March 14, 2022

- 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, discuss, and possibly accept Rasmussen Mechanical Service Inc. bids for HVAC Renovations using ESSER II and ESSER III dollars for improved air quality in the practice gym, locker rooms, wrestling deck, and other areas served by the current system.
  - C.2. to approve the secondary teaching contract for Josh Quinn beginning with the 2022-2023 school year.
  - C.3. to approve the resignation of Mrs. Michelle Fritz, effective at the end of the school year.
  - C.4. to approve the purchase of a new driver education vehicle.
  - C.5. to begin negotiations with the administration – Possible Executive session.
- D. Principal's Report
  - D.1. State Wrestling
  - D.2. State Testing

E. Superintendent's Report

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.

FEBRUARY 2022 MONTHLY MEETING OF THE  
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, February 14, 2022, at 7:00 PM in the library at Alma Public Schools. The roll was called and the following Board members were present: Allen Brugh, Brett Hammond, Randy Heckenlively, Kate Hopkins, Nick Simonson, Samantha Stuhmer.

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. 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 Samantha Stuhmer and seconded by Kate Hopkins to approve the consent agenda items which include minutes of the January 2022 meeting, the General Financial Report, and Activity Financial Report. After discussion and on roll call vote the Board voted as follows: Allen Brugh: Yea, Brett Hammond: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Samantha Stuhmer: Yea

A motion was made by Randy Heckenlively and seconded by Brett Hammond to approve the receipts, expenditures, and payment of claims from the General Fund for \$467,536.43, Lunch Fund for \$21,667.43, and from Activity Fund for \$30,211.42. After discussion and on roll call vote the Board voted as follows: Allen Brugh: Yea, Brett Hammond: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Samantha Stuhmer: Yea

A motion was made by Brett Hammond and seconded by Kate Hopkins to approve renewing our annual NASB membership through March 31, 2023, at \$3,929.00 if paid prior to April 1, 2022. After discussion and on roll call vote the Board voted as follows: Allen Brugh: Yea, Brett Hammond: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Samantha Stuhmer: Yea

A motion was made by Nick Simonson and seconded by Randy Heckenlively to approve the 2022-2023 school calendar with the first day for students falling on 8/11/22 and last day for students falling on 5/17/23. After discussion and on roll call vote the Board voted as follows: Allen Brugh: Yea, Brett Hammond: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Samantha Stuhmer: Yea

A motion was made by Nick Simonson and seconded by Kate Hopkins to approve the School Psychologist contract with Ariel Neumeyer for the 2022-2023 school term (193 total contract days). After discussion and on roll call vote the Board voted as follows: Allen Brugh: Yea, Brett Hammond: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Samantha Stuhmer: Yea

A motion was made by Nick Simonson and seconded by Samantha Stuhmer to approve the Speech-Language Pathologist contract with Amy Donley (75 contract days) for the 2022-2023 school term. After discussion and on roll call vote the Board voted as follows: Allen Brugh: Yea, Brett Hammond: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Samantha Stuhmer: Yea

A motion was made by Nick Simonson and seconded by Randy Heckenlively to accept, with regret, the resignation of Ben Ellis after the 2021-2022 school term. After discussion and on roll call vote the Board voted as follows: Allen Brugh: Yea, Brett Hammond: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Samantha Stuhmer: Yea

A motion was made by Kate Hopkins and seconded by Nick Simonson to accept, with regret, the resignation of Julie Fritz after the 2021-2022 school term. After discussion and on roll call vote the Board voted as follows: Allen Brugh: Yea, Brett Hammond: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Samantha Stuhmer: Yea

A motion was made by Nick Simonson and seconded by Brett Hammond to approve a 3.24% increase in wages for classified employees for the 2022-2023 school term. After discussion and on roll call vote the Board voted as follows: Allen Brugh: Yea, Brett Hammond: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Samantha Stuhmer: Yea

A motion was made by Randy Heckenlively and seconded by Kate Hopkins to approve an agreement with Wilkins Architecture / Design / Planning to assess the school district facilities and identify observable deficiencies at a cost of \$7,500.00. After discussion and on roll call vote the Board voted as follows: Allen Brugh: Yea, Brett Hammond: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Samantha Stuhmer: Yea

A motion was made by Brett Hammond and seconded by Kate Hopkins to approve Master Service Agreement with ESU 11 for contracted services for the 2022-2023 school term. After discussion and on roll call vote the Board voted as follows: Allen Brugh: Yea, Brett Hammond: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Samantha Stuhmer: Yea

A motion was made by Nick Simonson and seconded by Samantha Stuhmer to approve Master Service Agreement with ESU 10 for the 2022-2023 school term for Deaf Education services. After discussion and on roll call vote the Board voted as follows: Allen Brugh: Yea, Brett Hammond: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Samantha Stuhmer: Yea

The Return to School Policy was reviewed and we agreed to follow the least restrictive policy the guidelines allow in order to keep our students safely in the classroom.

Principal Brandyberry reviewed participation percentages for all grades at P/T Conferences which were held last week, February 10, 2022.

Superintendent Davis briefly reviewed some Legislative issues, the need for school vehicles (driver's education vehicle is an immediate need), bids will be taken on the HVAC Project, basketball and wrestling, the need for an easement in the fence line on the north side of the practice/football field, and positions that need to be filled.

Meeting was adjourned at 8:08 PM. The next regular meeting of the school board will be held in the school library at 7:00 PM on March 14, 2022.

DATED Monday, February 14, 2022

HARLAN COUNTY SCHOOL DISTRICT #2,

a/k/a ALMA PUBLIC SCHOOLS

<u>General/Money Market/Trans Accts</u>	Receipts	Disburse	Total
2/01/2022 General			\$336,368.79
2/01/2022 Money Market			\$275,872.02
2/01/2022 Transaction			\$1,505.49
Franklin County Treasurer	\$5.60		
Furnas County Treasurer	\$1,877.45		
Harlan County Treasurer	\$362,190.38		
BCBS self-pay (2)	\$2,631.95		
St of NE - GMS - IDEA 6408/4518	\$62,069.00		
St of NE - 2021 Apportionment	\$34,254.68		
St of NE - JJA MIPS	\$3,061.20		
St of NE - SpEd SA reimb 20-21	\$25,524.00		
Feb 2022 State Aid	\$145,537.00		
Activity Fund (US Bank autodeduct)	\$8,571.92		
copy \$	\$26.10		
EMC - '13 windshield	\$348.41		
drivers education	\$250.00		
interest earned - Transaction Acct	\$0.15		
interest earned - MMA	\$40.07		
interest earned - Gen Fund	\$28.66		
TOTAL RECEIPTS	\$646,416.57		\$1,260,162.87
cks cleared in February		\$466,890.57	\$793,272.30
outstanding checks		\$60,297.42	\$732,974.88
<u>Certificates of Deposit</u>			\$423,463.70
Balance 2/28/2021			\$1,156,438.58
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<b><u>Bldg/Sinking Fund</u></b>			
Balance 2/01/2022			\$357,304.85
Franklin County Treasurer	\$0.52		
Furnas County Treasurer	\$135.50		
Harlan County Treasurer	\$31,106.93		
interest earned	\$29.20		
Total Receipts	\$31,272.15		
loan payment auto-deduct		\$1,743.45	
Balance 2/28/2022			\$386,833.55
<hr/>			
<b><u>QCPU Fund</u></b>			
Balance 2/01/2022			\$215,983.82
Franklin County Treasurer	\$0.15		
Furnas County Treasurer	\$40.02		
Harlan County Treasurer	\$9,311.31		

interest earned	\$25.70		
Total Receipts	\$9,377.18		
Balance 2/28/2022			\$225,361.00
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<b><u>Depreciation Fund</u></b>			
Balance 2/01/2022			\$139,747.36
interest earned	\$10.72		
Balance 2/28/2022			\$139,758.08
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<b><u>Lunch Fund</u></b>			
Balance 2/01/2022			\$73,866.59
Total Receipts	\$26,137.72		
cks cleared in February		\$21,427.45	\$78,576.86
outstanding checks		\$1,248.72	
Balance 2/28/2022			\$77,328.14
<hr/>			
<b><u>Activity Fund</u></b>			
Balance 2/01/2022			\$186,187.02
Receipts posted at bank	\$14,866.93		
cks cleared at bank February		\$26,182.30	\$174,871.65
outstanding checks		\$4,430.00	
Balance 2/28/2022			\$170,441.65

**Fund: 05**

	Beginning Balance	Debits	Credits	Ending Balance
<b>Fund Balance</b>				
05 704 0100 ART	3,230.98	0.00	0.00	3,230.98
05 704 0101 elementary students fund balance	248.40	0.00	0.00	248.40
05 704 0110 COMPUTERS	20,454.01	4,276.88	463.20	16,640.33
05 704 0111 COMPUTER SALES	(1,464.75)	0.00	1,464.75	0.00
05 704 0113 eSports Club	577.51	228.43	0.00	349.08
05 704 0120 MISCELLANEOUS	110.65	0.00	13.88	124.53
05 704 0130 MUSIC SUPPLIES	(12.25)	386.74	0.00	(398.99)
05 704 0131 ELEMENTARY CHOIR	89.07	0.00	201.20	290.27
05 704 0133 DISTRICT MUSIC	1,116.41	0.00	0.00	1,116.41
05 704 0134 BAND PROJECTS	120.00	0.00	0.00	120.00
05 704 0135 CASH BOXES	(1,000.00)	0.00	1,500.00	500.00
05 704 0140 COURTESY FUND	3,580.73	0.00	421.88	4,002.61
05 704 0141 WOW	670.17	0.00	0.00	670.17
05 704 0142 CIRCLE OF FRIENDS	578.43	0.00	0.00	578.43
05 704 0143 CHRISTMAS DONATION	(1,336.32)	0.00	0.00	(1,336.32)
05 704 0144 RESOURCE	928.02	0.00	0.00	928.02
05 704 0145 LUEDKE MEMORIAL	2,412.28	0.00	0.00	2,412.28
05 704 0160 INDUSTRIAL ARTS	1,515.87	25.72	0.00	1,490.15
05 704 0161 FFA SCHOLARSHIP	14,342.43	4,000.00	0.00	10,342.43
05 704 0165 FUTURE FARMS OF AMERICA	42,420.56	7,204.45	852.00	36,068.11
05 704 0170 STUDENT COUNCIL	6,535.81	6,576.75	5,005.81	4,964.87
05 704 0190 DISTANCE LEARNING COURSES	18.00	0.00	0.00	18.00
05 704 0221 CLASS OF 2021	1,014.95	0.00	0.00	1,014.95
05 704 0222 CLASS OF 2022	4,458.71	748.00	1,289.00	4,999.71
05 704 0223 CLASS OF 2023	3,612.65	0.00	0.00	3,612.65
05 704 0224 CLASS OF 2024	4,162.64	0.00	0.00	4,162.64
05 704 0225 CLASS OF 2025	2,277.20	0.00	0.00	2,277.20
05 704 0240 PLATE FUND	251.19	0.00	0.00	251.19
05 704 0250 ANNUAL/YEARBOOK	449.11	862.75	0.00	(413.64)
05 704 0251 PICTURES	9,998.07	1,329.19	0.00	8,668.88
05 704 0260 HOME EC/CONS ED	1,991.14	284.99	0.00	1,706.15
05 704 0265 COOKIE SALES	4,056.87	547.74	0.00	3,509.13
05 704 0270 BOOK/SOFTWARE ORDERS	6,436.23	0.00	0.00	6,436.23
05 704 0271 GENERAL MILLS BOX TOPS	5,020.71	0.00	0.00	5,020.71
05 704 0280 FIELD TRIPS	425.75	0.00	0.00	425.75
05 704 0300 ALL ACTIVITIES (entry fees, etc)	6,824.01	3,799.63	2,487.41	5,511.79
05 704 0301 FOOTBALL	(63.33)	0.00	0.00	(63.33)
05 704 0302 VOLLEYBALL	4,671.28	863.88	0.00	3,807.40
05 704 0303 BOYS BASKETBALL	762.63	160.00	161.07	763.70
05 704 0304 GIRLS BASKETBALL	4,307.21	55.23	274.53	4,526.51
05 704 0305 CROSS COUNTRY	829.72	0.00	0.00	829.72
05 704 0306 TRACK	974.82	0.00	0.00	974.82
05 704 0307 WRESTLING	581.38	399.00	156.79	339.17
05 704 0308 GOLF	0.00	0.00	400.00	400.00
05 704 0400 CHEERLEADERS	6,906.71	2,000.34	0.00	4,906.37
05 704 0500 NAT'L HONOR SOCIETY	475.80	1,664.27	194.00	(994.47)
05 704 0550 MILK MACHINE	4,926.15	256.94	376.00	5,045.21
05 704 0600 QUIZ BOWL	1,084.32	115.00	50.00	1,019.32
05 704 0940 SCHOOL CLIMATE COMMITTEE	249.61	0.00	0.00	249.61
05 704 0950 SCHOLARSHIP FUND	1,211.50	0.00	0.00	1,211.50
05 704 0970 WEIGHT ROOM	5,094.50	0.00	0.00	5,094.50
05 704 0971 DEPOSITS WEIGHT ROOM USE	1,152.75	0.00	0.00	1,152.75
05 704 0980 MATH/SCIENCE CLUB	15.00	550.00	550.00	15.00
05 704 0985 PROJECTOR ADVERTISING	5,830.00	0.00	550.00	6,380.00
05 704 0990 SPEECH	(850.00)	447.00	550.00	(747.00)
05 704 0991 DRAMA	5,324.53	0.00	500.00	5,824.53
	<u>189,599.82</u>	<u>36,782.93</u>	<u>17,461.52</u>	<u>170,278.41</u>
	189,599.82	36,782.93	17,461.52	170,278.41

**Checking Account ID:**

<u>Check Number</u>	<u>Check Date</u>	<u>Entity Name</u>	<u>Amount</u>
18908	02/01/2022	Kansas High School Athletic Association	400.00
18909	02/01/2022	ARAPAHOE PUBLIC SCHOOL	125.00
18910	02/04/2022	THOMAS (TJ) VACURA	65.00
18911	02/04/2022	MATT VOLK	65.00
18912	02/04/2022	Donald Miller	125.00
18913	02/04/2022	Isaac Carlson	125.00
18914	02/08/2022	GREG SITORIUS	125.00
18915	02/14/2022	HOGELANDS MARKET	715.95
18916	02/04/2022	GOTHENBURG HIGH SCHOOL	227.00
18917	02/07/2022	LOGAN KATZ	130.00
18918	02/07/2022	GEBHARD MARVIN	130.00
18919	02/07/2022	NATHAN BELL	130.00
18920	02/07/2022	BERTRAND PUBLIC SCHOOL	50.00
18921	02/08/2022	YANDAS MUSIC	386.74
18922	02/10/2022	CHESTERMAN CO	3,851.20
18923	02/10/2022	CASH-WA DISTRIBUTING	2,474.34
18924	02/10/2022	TRUSTWORTHY HARDWARE	25.72
18925	02/10/2022	MINDEN HIGH SCHOOL	220.00
18926	02/10/2022	RPAC	527.90
18927	02/10/2022	FIRST STATE BANK	399.00
18928	02/14/2022	GREG SITORIUS	75.00
18929	02/14/2022	Isaac Carlson	75.00
18930	02/28/2022	GENERAL FUND	8,571.92
18931	02/15/2022	SHELTON PUBLIC SCHOOL	30.00
18932	02/16/2022	NEBRASKA SCHOOL ACTIVITIES ASSN.	60.00
18933	02/15/2022	FIRST STATE BANK	770.00
18934	02/15/2022	SHELTON PUBLIC SCHOOL	50.00
18935	02/15/2022	TEAGAN WHITE	1,000.00
18936	02/15/2022	Connor Bose	1,000.00
18937	02/15/2022	TANNER HECKENLIVELY	1,000.00
18938	02/15/2022	ALEX BARWICK	1,000.00
18939	02/17/2022	SHELTON PUBLIC SCHOOL	100.00
18940	02/17/2022	SHELTON PUBLIC SCHOOL	25.00
18941	02/18/2022	RICK TRAMMELL	125.00
18942	02/18/2022	JUSTIN KOSMICKI	125.00
18943	02/18/2022	JIM LANGIN	125.00
18944	02/21/2022	HASTINGS ST. CECILIA	30.00
18945	02/22/2022	NORTHERN VALLEY SCHOOLS	40.00
18946	02/22/2022	SIMPLE TREASURES	160.00
18947	02/22/2022	HARLAN COUNTY COMMUNITY FOUNDATION	500.00
18948	02/24/2022	ED FYE TRACK & FIELD CLINIC	255.00
18949	02/25/2022	KEARNEY HIGH SCHOOL	50.00
18950	02/25/2022	KEARNEY HIGH SCHOOL	30.00
18951	02/25/2022	ARAPAHOE PUBLIC SCHOOL	25.00
18952	02/25/2022	CASH GATE	500.00
18953	02/28/2022	COMPUTER HARDWARE, INC	1,970.00
Check Type Total:			<u>27,989.77</u>

MARCH 2022 LUNCH FUND

<u>Ck #</u>	<u>Check Date</u>	<u>Entity Name</u>	<u>Description</u>	<u>Amount</u>
2082	03/14/2022	ARAMARK	laundry service	136.04
2083	03/14/2022	CASH-WA DISTRIBUTING	foods	2,592.54
2084	03/14/2022	HOGELANDS MARKET	foods	1,474.97
2085	03/14/2022	SYSCO LINCOLN	foods	2,105.21
2086	03/14/2022	US Foods, Inc.	foods	4,730.48
2087	03/14/2022	WILSON FLOORING	freezer	<u>1,059.00</u>
		sub-total		<u>12,098.24</u>
			payroll	<u>8,146.58</u>
		TOTAL		<u><u>20,244.82</u></u>

MARCH 2022 GENERAL FUND CHECK LIST

<u>Ck #</u>	<u>Check Date</u>	<u>Entity Name</u>	<u>Description</u>	<u>Amount</u>
1773	03/02/2022	Midway Chevrolet Buick GMC Cadillac	2022 Buick Envision	\$ 40,184.00
31678	03/14/2022	ALMA SCHOOL LUNCH FUND	Friday AM & PT Conf	\$ 56.44
31679	03/14/2022	AMERICAN FENCE COMPANY	re-tie fence at athletic field due to weight of signs	\$ 1,830.00
31680	03/14/2022	APPLE FINANCIAL SERVICES	adjust master agreement (\$159.96 keyboard case)	\$ 53.32
31681	03/14/2022	BENTLEY & KISKER PC	9/20 - 8/21audit	\$ 7,350.00
31682	03/14/2022	CENTRAL COMMUNITY COLLEGE	Secondary HAL	\$ 243.50
31683	03/14/2022	CITY OF ALMA	gas, water, sewer, trash	\$ 7,521.87
31684	03/14/2022	DANA F COLE & CO.	monthly cafeteria plan fee	\$ 70.00
31685	03/14/2022	DAS STATE ACCTING - CENTRAL FINANCE	interagency billing	\$ 518.98
31686	03/14/2022	DELUXE BUSINESS SYSTEMS	Activity Fund checks (1,000)	\$ 872.55
31687	03/14/2022	EAKES OFFICE PRODUCTS	contract invoice, DocMgmt, Post-Its	\$ 2,411.80
31688	03/14/2022	ECOLAB PEST ELIM DIVISION	vermin control	\$ 84.26
31689	03/14/2022	EDUCATIONAL SERVICE UNIT #11	Second Qtrly billing Sp Ed 21-22	\$ 19,921.74
31690	03/14/2022	EDUCATIONAL SERVICE UNIT 10	deaf education Febr 2022	\$ 515.54
31691	03/14/2022	FRONTIER	land line fees	\$ 555.04
31692	03/14/2022	HD Supply	Home Depot - custodial fee	\$ 84.67
31693	03/14/2022	HOGELANDS MARKET	February charges	\$ 521.26
31694	03/14/2022	HOMETOWN LEASING	copier lease payment	\$ 2,473.04
31695	03/14/2022	INSPIRE REHABILITATION, LLC	OT, PT Nov, Dec	\$ 1,943.39
31696	03/14/2022	J.W. PEPPER & SON, INC	music	\$ 93.93
31697	03/14/2022	JOSTENS, INC	27 diplomas	\$ 227.29
31698	03/14/2022	JUNIOR LIBRARY GUILD	reading renewal	\$ 606.20
31699	03/14/2022	LaQuinta by Wyndham	District Wrestling - Maxwell	\$ 590.87
31700	03/14/2022	LEE BHM Corp	Kearney Hub - advertise bids on HVAC replace project	\$ 58.52
31701	03/14/2022	MADISON NATIONAL LIFE	prepaid retiree life	\$ 11.60
31702	03/14/2022	MATHESON TRI-GAS, INC.	welding gases	\$ 271.76
31703	03/14/2022	NEBRASKA PUBLIC POWER DISTRICT	electricity	\$ 4,315.54
31704	03/14/2022	PRAIRIE HILL LANDFILL - CITY OF HOLDREGE	dump fees	\$ 7.50
31705	03/14/2022	PROTEX CENTRAL INC	battery replacement - alarm system	\$ 198.00
31706	03/14/2022	S & W AUTO PARTS, INC	funnel, anti-freeze, fuel treatment	\$ 44.46
31707	03/14/2022	SUNBELT RENTALS	manlift rental, pickup & delivery	\$ 955.77
31708	03/14/2022	TEACHER CREATED RESOURCES	Radil purchase order	\$ 32.93
31709	03/14/2022	TEACHERS DISCOVERY	Spanish Reading books	\$ 225.99
31710	03/14/2022	U.S.CELLULAR	cell phone (Bruce)	\$ 82.54
31711	03/14/2022	US BANK	current VISA charges	\$ 5,042.37
22322	02/23/2022	WEX - BOSSELMAN PUMP & PANTRY	fuel charges	\$ 2,118.46
31712	03/14/2022	WHITE'S AUTO GLASS	12 Express van windshield	\$ 274.53
31713	03/14/2022	YANDAS MUSIC	charges thru 1/17/22	\$ 400.00
			sub-total	<u>\$102,769.66</u>
		PAYROLL		<u>\$417,156.04</u>
		TOTAL		<u><u>\$519,925.70</u></u>



March 14, 2022  
Alma Public Schools  
515 Jewel Street  
Alma, Nebraska 68920

ATTN: Jon Davis (Superintendent)  
Board of Education

REF: HVAC Upgrades

**Mechanical Base Bid:**

- Demo: Condenser, AHU-1 Coil, Refrigerant Piping, Fence, Concrete Pad, Electrical.
- Install: Chiller, Coil for AHU-1 and AHU-3, Pump, Air Separator, Expansion Tank, Refrigerant Piping, Hydronic Water Piping, Electrical, Insulation, Concrete Slab, Fencing.

**Mechanical Base Bid Pricing: \$341,109.00**

**Three Hundred Forty-One Thousand One Hundred Nine Dollars & 00/100**

**DDC Controls Base Bid:**

- Demo Pneumatic Controls on AHU-1 & AHU-3.
- Install: Honeywell Jace (main controller to handle entire building), Web Based Graphics, Temp Sensors (8), Control Valves, Spyder BACNET Controllers (5), Spyder Programmable Controllers (2), AHU 3-way Control Valves (4).

**DDC Controls Base Bid Pricing: \$46,771.00**

**Forty-Six Thousand Seven Hundred Seventy-One Dollars & 00/100**

**Total for Base Bid: \$387,880.00**

**Three Hundred Eighty-Seven Thousand Eight Hundred Eighty Dollars & 00/100**



**Mechanical Alternate Bid #1**

- Demo: MAU-1 & Ductwork
- Install: RTU-1 for Lockers, MAU-1 for Kitchen, Ductwork, Registers, Roofing, Electrical

**Mechanical Alternate #1 Pricing: \$226,372.00**

**Two Hundred Twenty-Six Thousand Three Hundred Seventy-Two Dollars & 00/100**

**DDC Controls Alternate Bid #1:**

- Install new RTU-1 & MUA-1 on Honeywell DDC Control Platform

**DDC Controls Alternate #1 Pricing: \$5,539.00**

**Five Thousand Five Hundred Thirty-Nine Dollars & 00/100**

**Total for Alternate #1 \$231,911.00**

**Two Hundred Thirty-One Thousand Nine Hundred Eleven Dollars & 00/100**

**DDC Control Integration**

- This Proposal is to replace the BAS (Building Automation System) that is currently Siemens. New DDC Platform will be Honeywell Web Based Program. We will re-use existing Valves I Actuators. If existing components are non-functional, Rasmussen will give the owner a price to replace as required

**Integration Pricing: 55,564.00**

**Fifty-Five Thousand Five Hundred Sixty-Four Dollars & 00/100**

Your Single Source Service Provider



Overland Park | Lenexa | Leawood | Olathe | Topeka | Shawnee | Independence | Kansas City | Sioux City | Denver

**Bid for total of each item as listed**

<b><u>Base Bid</u></b>	<b><u>\$387,880.00</u></b>
<b><u>Alternate #1</u></b>	<b><u>\$231,911.00</u></b>
<b><u>DDC Integration</u></b>	<b><u>\$55,564.00</u></b>

**Total Bid: \$675,355.00**

**Six Hundred Seventy-Five Thousand Three Hundred Fifty-Five Dollars & 00/100**

Thank you for the opportunity,

Ron Paul  
Rasmussen Mechanical Services  
Gibbon Office  
Ron.paul@rasmech.com  
402.250.5799

Josh P. Quinn  
12 N. 3rd Circle  
Mead, NE 68041  
402-277-0040  
josh.quinn@hastings.edu

February 7, 2022

Dr. Jon Davis, Superintendent  
Alma Public Schools  
PO Box 170  
Alma, NE 68920

Dear Dr. Davis,

Please consider this my application for the 10-12 High School English position that is currently open in your school system. I anticipate graduating from Hastings College in May of 2022 with an endorsement in 7-12 English Education.

Currently, I am completing my student-teaching responsibilities at Harvard Public Schools in both middle and high school classrooms. I also serve as the assistant boys basketball coach at Harvard Public Schools for the 2021-2022 basketball season.

Both of my parents are educators, and their example has made me aware that education is a vital part of a person's life. I believe that I have and will continue to develop the skills that are necessary to have a positive impact with students. I feel that my strong dedication to equipping students with a strong sense of integrity in and out of the classroom while building positive relationships will guide me in becoming a successful teacher and coach.

My resume is included with the email that accompanies this letter of application. Letters of recommendation and transcripts will be provided as attachments to a future email.

My interest in this position is genuine, and I would be available for an interview at your convenience. I can be reached at (402)-277-0040 at any time after 3:35. Thank you for your time and consideration.

Sincerely,



Josh Quinn

# Josh P. Quinn

12 N. 3rd Circle Mead, NE 68041  
Cellphone: 402-277-0040

Personal Email: [joshquinn1405@hotmail.com](mailto:joshquinn1405@hotmail.com)  
School Email: [josh.quinn@hastings.edu](mailto:josh.quinn@hastings.edu)

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## Professional Experience

**Student Teacher, Harvard Public Schools, Harvard, NE** **2021-Present**

- Responsible for classroom management.
- Responsible for lesson plan development.
- Aligning lessons towards state standards revisions.
- Growth and development of teaching strategies and relationship building.

**Assistant Boys Basketball Coach, Harvard Public Schools, Harvard, NE** **2021-2022**

- Head Boys Junior Varsity coach.
- Guidance in the overall operation of the program.
- Guidance in the creation of practice plans.
- Responsible for player development.

## Education

**Bachelor of Arts in Education, Anticipated May 2022**

- Education - Secondary
  - 7-12 English Education
  - English
- Hastings College - Hastings, Nebraska*

**Minor, Anticipated May 2022**

- Sports and Society
- Hastings College - Hastings, Nebraska*

## Work Experience

**Kaboomers Enterprises, Inc. Fireworks** **2018-2021**

- Fill inventory orders for individual locations.
- Fireworks stand trailer manager, responsible for managing inventory.
- Assist management with daily warehouse operations.

**Taylor Cleaning Services** **2015-2017**

- Completed various summer janitorial services at Mead Public Schools.

## Honors and Achievements

- Hastings College Dean's List, 8 Consecutive Semesters **2018-2022**
- Hastings College Dee R. Yost Scholarship recipient **2020-2022**

Michelle Fritz  
505 Division St  
Alma, NE 68920

February 28, 2022

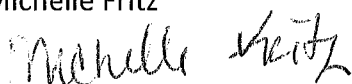
Mr. Davis, Mrs. Brandyberry, and the APS Board:

I wish to inform you that I am resigning from my position as the K-6 Elementary Music Teacher, One Act coach, and Accompanist at APS effective May 20, 2022. I have accepted a position with Legacy Christian School in Holdrege as their Principal and Music Teacher. It is with a heavy heart that I turn in this letter, as Alma has been a truly wonderful fit for myself and my family.

This transition to Holdrege is a natural one for us as we continue to grow our family, build a presence in the community of Matt's business, and make family time a priority. I have truly enjoyed my time at Alma Public Schools and we could not have been more blessed in the 10 years we have been here. Thank you for the support you all have shown me and my family and the growth you pushed me towards in this position. I will deeply miss my colleagues and making music with my students.

I wish you all well.

Sincerely,  
Michelle Fritz

A handwritten signature in cursive script that reads "Michelle Fritz".

School year: 2021-22

	Alma	Arapahoe	Bertrand	Cambridge	Dundy/Stratton	Hayes Center	Hitchcock County	Maxwell	Maywood	Medicine Valley	Paxton	Southern Valley	Southwest	Wallace	Wauwata/Palisade
Base 2021-22	\$36,050	\$36,100	\$35,900	\$37,000	\$40,100	\$35,850	\$35,700	\$36,165	\$35,000	\$36,050	\$35,400	\$36,000	\$36,125	\$36,450	\$35,200
Index	4 X 4.5 Sal. Sch	4x4	4 x 4	4 x 4	4x4	4x4.5	4x4	4x4	4.5X4.5	4 X 4	4.25x4.25	4x5	4x4	4x4	4x5
Contract Days	183	184	184	185	185	186	185	184	183	184	183	184	183	183	186
Health Ins. Deduct.	1050/3500 DC	900/3500 DC	\$1,050	1050/3500	\$1050/\$3600	\$850/\$3600	\$1,050	\$1,450	1050/3500	\$650	650/3500	\$1,150	1050/3500	1050/3500	\$850/\$3600
Dental Insurance	80% A&B, 50% DC	0% A&B, 50% DC	80% A&B, 50% DC	80% A&B, 50% DC	0% A&B, 50% DC	0% A&B, 50% DC	80% A&B, 50% DC	0% A&B, 50% DC	0% A&B, 50% DC	0% A&B, 50% DC	80% A&B, 50% DC	80% A&B, 50% DC	80% A&B, 50% DC	80% A&B, 50% DC	0% A&B, 50% DC
% Increase	3.35%		3.40%	5.25%	3.90%		2.85%	2.84%			3.05%		3.10%	3.08%	3.06%
2022-23	\$36,300	\$36,100	\$36,400	\$37,200	\$40,500		\$36,400	\$36,165		\$36,550	\$36,200			\$37,000	\$35,750
Insurance	Same	1050/3500 DC	Same	same	\$1050/\$3600			same		\$650				Same	1050/3600 DC
\$ Increase	\$300	\$700	\$500	\$200	\$400			\$0		\$500				\$550	
% Increase	3.35%	3.53%	3.33	2.35%	4.35			0.00%		2.90%	3.62%			3.50%	
2023-24					\$40,900										\$36,300

**Superintendent**

DISTRICT	ENROLL.	If Settled 2022-2023 SALARY	Current yr. TOTAL SALARY	TOTAL BENEFITS per NDE	OTHER BENEFITS	TOTAL SALARY & BENEFITS	Actual FTE	ASSIGNMENT	CONTRACT Days/Months	CONTRACT LENGTH	TOTAL YEARS in Education / Dist	Notes
Alma	352	\$0.00	\$156,122.00	\$35,290.00	\$0.00	\$191,412.00	1.0	Supt/Asst. Princ	12	2 yr Rollover	34 / 28	3.80%
Arapahoe	347	\$0.00	\$140,000.00	\$29,873.00	\$0.00	\$169,873.00	1.0	Superintendent	12	1	33/1	Interim
Bertrand	255	\$0.00	\$139,000.00	\$48,007.00	\$0.00	\$187,007.00	1.0	Superintendent	12	2 year	17/2	
Cambridge	334	\$140,000.00	\$137,000.00	\$40,877.00	\$18,800.00	\$196,677.00	1.0	Superintendent	12	2 year rollover	39/7	
Dundy/Stratton	365	\$0.00	\$134,000.00	\$49,500.00	\$0.00	\$183,500.00	1.0	Superintendent	12	3 year	32/1	
Hayes Center	127	\$0.00	\$120,230.00	\$43,529.00	\$0.00	\$163,759.00	1.0	Superintendent	12	2 years	38/6	
Hitchcock County	272	\$0.00	\$131,800.00	\$30,814.00	\$0.00	\$162,614.00	1.0	Supt/Sec Prin	12 months	2 years	29/5	
Maxwell	300	\$0.00	\$123,945.00	\$45,460.00	\$0.00	\$169,405.00	1.0	Superintendent	12 months	2 years	12/2	
Maywood	153	\$0.00	\$123,500.00	\$27,222.00	\$0.00	\$150,722.00	1.0	Superintendent	12 month	2 years	27/1	
Medicine Valley	218	\$0.00	\$129,529.35	\$31,162.93	\$0.00	\$158,152.49	1.0	Superintendent	12	2 years	32/18	
Paxton	217	\$0.00	\$49,012.00	\$0.00	\$49,012.00	\$49,012.00	1.0	Superintendent	230 days	2 years	32 / 19	
Southern Valley	356	\$149,000.00	\$135,000.00	\$47,808.00	\$0.00	\$182,808.00	1.0	Superintendent	12	3	23 / 5	
Southwest	301	\$152,009.00	\$147,582.00	\$47,670.00	\$0.00	\$195,252.00	1.0	Superintendent	12 month	1	29 / 8	3% raise each yr.
Wallace	186	\$144,900.00	\$140,000.00	\$24,744.00	\$0.00	\$164,744.00	1.0	Supt/Elem Prin	12 month	2 years	10/4	1st yr - 2yr cont
Wauwata-Palisade	235	\$143,000.00	\$133,000.00	\$43,158.00	\$5,700.00	\$181,858.00	1.0	Supt/Asst Prin.	12 month	2 year rollover	39/13	1st yr - 2 yr contract
Average -		\$48,593.93	\$135,050.60	\$39,608.46	\$1,633.33	\$167,119.70						
Minimum			\$120,230.00	\$22,579.00	\$0.00	\$49,012.00						
Maximum			\$156,122.00	\$49,500.00	\$18,800.00	\$196,677.00						

**PRINCIPAL**

DISTRICT	ENROLL.	If Settled 2022-2023 SALARY	TOTAL SALARY	TOTAL BENEFITS per NDE	OTHER BENEFITS	TOTAL SALARY & BENEFITS	Actual FTE	ASSIGNMENT	CONTRACT LENGTH	YEARS in Education/ Dist	Notes
Alma	352	\$0.00	\$101,804.00	\$38,708.00	\$0.00	\$140,512.00	1.00	K-12 Principal	210	16/2	3.80%
Arapahoe	330	\$0.00	\$100,000.00	\$41,742.24	\$420.00	\$142,162.24	1.00	K-12 Principal	210	22 / 3	14.15% +10 Con days
Bertrand	255	\$0.00	\$80,000.00	\$41,601.00	\$706.00	\$122,307.00	1.00	K-12 Principal	210	11/1	
Cambridge	280	\$0.00	\$110,971.00	\$41,693.00	\$0.00	\$152,664.00	1.00	K-12 Principal	210 days	17/ 9	2% Increase
Dundy/Stratton	190	\$106,000.00	\$112,344.00	\$42,414.00	\$3,350.00	\$158,108.00	1.00	K-6 Principal/SD	215	33/18	
Dundy/Stratton	160	\$86,000.00	\$86,200.00	\$37,617.00	\$2,127.00	\$125,944.00	1.00	7-12 Principal	215	8/5	
Hayes Center	115	\$0.00	\$90,400.00	\$38,408.00	\$0.00	\$128,808.00	1.00	K-12 Principal	210 days	12/7	
Hitchcock County	176	\$0.00	\$37,135.00	\$0.00	\$0.00	\$37,135.00	1.00	Principal	210	22 / 22	
Maxwell	150	\$0.00	\$94,406.00	\$34,213.00	\$0.00	\$128,619.00	1.00	7-12 Principal	210	28/4	
Maxwell	150	\$0.00	\$101,883.00	\$18,844.00	\$15,000.00	\$135,727.00	1.00	K-6 Principal	210	28/24	
Maywood	153	\$0.00	\$86,994.00	\$38,979.00	\$1,066.00	\$127,039.00	1.00	PK-12 Principal	210	8/2	
Medicine Valley	218	\$0.00	\$75,809.85	\$32,109.00	\$1,284.00	\$109,202.85	1.00	PK-12 Principal	205	32/3	1.0% increase
Paxton	217	\$0.00	\$28,642.00	\$0.00	\$28,642.00	\$28,642.00	1.00	HS Prin./Activities	203	39 / 39	
Paxton	217	\$0.00	\$42,749.00	\$0.00	\$42,749.00	\$42,749.00	0.85/ .15	Elementary/PSD	203	24 / 18	
Southern Valley	190	\$0.00	\$108,000.00	\$42,408.00	\$0.00	\$150,408.00	1.00	Elementary	220	27/12	
Southern Valley	180	\$0.00	\$92,500.00	\$38,308.00	\$0.00	\$130,808.00	1.00	HS Prin.	220	13/2	
Southwest	146	\$0.00	\$107,480.00	\$41,888.00	\$5,840.00	\$155,208.00	1.00	6-12 Prinl/Transp	210	25/16	
Southwest	155	\$0.00	\$81,900.00	\$36,278.00	\$0.00	\$118,178.00	1.00	PK-5 Principal	200	24 / 2	

Wallace	186	\$0.00		\$19,100.00		\$19,100.00	1.00	7-12 Principal	10 months	8/2	
Wauneta-Palisade	235	\$0.00	\$91,000.00	\$42,697.00	\$14,172.00	\$147,869.00	1.00	Pre-K-5 Principal	210	12/10	
<b>Average</b>			<b>\$95,105.74</b>	<b>\$36,776.66</b>	<b>\$2,313.95</b>	<b>\$114,345.85</b>					
<b>Minimum</b>	<b>Full Time</b>		<b>\$75,809.85</b>	<b>\$18,844.00</b>	<b>\$0.00</b>	<b>\$19,100.00</b>					
<b>Maximum</b>			<b>\$108,000.00</b>	<b>\$42,749.00</b>	<b>\$15,000.00</b>	<b>\$158,108.00</b>					

**Report FTE for each of the following**

SCHOOL	Cert. Staff	Tchr. Aides	Cooks	Custodians	Route drivers	Other Routes	Clerical	Nurse	Total
Alma	37.00	10.00	3.00	4.00	5.00		3.00	1.00	63.00
Arapahoe	28.00	9.00	3.25	3.50	5.00	2.00	3.00		53.75
Bertrand	26.50	9.25	3.00	3.00	8.00		2.00		51.75
Cambridge	33.00	7.00	2.00	2.25	5.00		3.00	0.05	52.30
Dundy/Stratton	37.00	8.00	4.29	3.75	7.00	1.00	3.50	0.40	64.94
Hayes Center	18.00	5.25	2.25	2.50	5.00		2.75		35.75
Hitchcock County	26.00	6.00	4.00	3.25	7.00		3.00	0.40	49.65
Maxwell	26.00	7.00	3.00	4.00	6.00		2.00	0.80	48.80
Maywood	21.00	4.00	2.00	3.00	5.00		2.00		37.00
Medicine Valley	24.63	9.00	3.00	3.00	0.25		3.00	0.50	43.38
Paxton	24.63	6.00	2.75	3.00	3.00		2.00		41.38
Southern Valley	43.00	8.00	5.00	5.00	11.00	5.00	4.00		81.00
Southwest	34.00	13.00	6.00	4.50	7.00	3.00	3.00	0.66	71.16
Wallace	24.00	5.50	2.50	2.50	6.00		2.00	0.06	42.56
Wauneta-Palisade	25.50	10.50	4.00	3.50	5.00	3.00	3.00	0.20	54.70

