

REGULAR MONTHLY MEETING OF THE BOARD OF EDUCATION - AGENDA

Alma Public Schools

Monday, March 13, 2023

- 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 discuss and review a possible change to the school day's schedule.**
 - C.2. to approve the Elementary Special Education teaching contract for Tristin Christensen beginning with the 2023-2024 school year.**
 - C.3. to approve the resignation of Mrs. Dianna Melton, effective June 30th, 2023.**
 - C.4. to approve hiring Jessica Miller for the District Bookkeeping and Board Secretary position.**
 - C.5. to discuss the district transportation issues.**
 - C.6. to review and discuss the Pre-Kindergarten program and approve and/or make any decision necessary for the program.
 - C.7. to begin negotiations with the administration.
- D. Principal's Report

- D.1. NSAA Financials from Subdistrict and District Basketball
- D.2. State Wrestling
- D.3. NSCAS Testing
- E. Superintendent's Report: Legislative Happenings, NRCSA Spring Conference, State Aid, Summer Project – Pre-School, Employee Retention Credit.
- 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 FEBRUARY 2023 REGULAR SCHOOL BOARD MEETING

The regular meeting of the Alma Public Schools Board of Education was convened in open and public session on Monday, February 13, 2023, at 5:00 PM, in the Library at Alma Public Schools. The roll was called and the following Board members were present or absent: Absent: Allen Brugh (excused), Present: Randy Heckenlively, Kate Hopkins, Nick Simonson, Mike Stemper, 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 and advance notice was given 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. 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: General Fund Financial Report, Activity Fund Financial Report, and minutes of the January 2023 regular meeting. After discussion and on roll call vote the Board voted as follows: Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Mike Stemper: Yea, Samantha Stuhmer: Yea

A motion was made by Mike Stemper and seconded by Randy Heckenlively to approve the receipts, expenditures, and payment of claims from the General Fund for \$498,816.31; Lunch Fund for \$22,366.30; Building Fund for \$4,890.05; and from Activity Fund for \$33,160.54. After discussion and on roll call vote the Board voted as follows: Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Mike Stemper: Yea, Samantha Stuhmer: Yea

A motion was made by Mike Stemper and seconded by Samantha Stuhmer to renew our annual membership with NASB (Nebraska Association of School Boards) for 2023-2024 at \$3,981.41. After discussion and on roll call vote the Board voted as follows: Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Mike Stemper: Yea, Samantha Stuhmer: Yea

A motion was made by Randy Heckenlively and seconded by Kate Hopkins to renew our Master Service Agreement, as presented, with ESU #11 for 2023-2024. After discussion and on roll call vote the Board voted as follows: Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Mike Stemper: Yea, Samantha Stuhmer: Yea

A motion was made by Mike Stemper and seconded by Kate Hopkins to proceed with the pre-kindergarten (pre-school) plan and to get interest rates/bids from local financial institutions for a loan to fulfill any needs associated with pre-school for the 2023-2024 fiscal year. After discussion and on roll call vote the Board voted as follows: Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Mike Stemper: Yea, Samantha Stuhmer: Yea

Principal Brandyberry reviewed attendance at Parent/Teacher Conferences (Elementary 94% overall; Secondary 52% overall) and the calendar for the remainder of February.

Superintendent Davis outlined some proposals in NE State Legislature; NRCSA; HVAC changes, maintenance, projects; pre-school; roof issues - White Castle Roofing; RPAC basketball; lawn/turf bids.

The next regular meeting will be March 13, 2023.

This meeting was adjourned at 6:35PM.

DATED Monday, February 13, 2023
HARLAN COUNTY SCHOOL DISTRICT #2,
a/k/a ALMA PUBLIC SCHOOLS

Vice-president, Nick Simonson

Secretary, Dianna Melton

<u>General/Money Market/Trans Accts</u>	Receipts	Disburse	Total	1
02/01/2023 General			\$258,918.82	
02/01/2023 Money Market			\$469,449.84	
02/01/2023 Transaction			\$29,000.45	
Franklin County Treasurer	\$5.44			
Furnas County Treasurer	\$5,945.74			
Harlan County Treasurer	\$339,108.85			
Village of Republican City-liquor license	\$225.00			
BCBS self-pay (Whitney)	\$1,551.75			
Drivers Education (18 students)	\$4,500.00			
Apportionment 2022	\$48,311.69			
SpEd FFR Reimb 21-22	\$49,731.00			
Impact Aid	\$143,188.00			
State Aid	\$154,939.00			
interest earned - Transaction Acct	\$10.37			
interest earned - MMA	\$424.94			
interest earned - Gen Fund	\$84.68			
February receipts	\$748,026.46		\$1,505,395.57	
cks cleared/reimb made in February		\$763,585.98	\$741,809.59	
outstanding checks		\$1,286.40	\$740,523.19	
Certificates of Deposit			\$424,929.65	
Balance 2/28/2023			\$1,165,452.84	
Bldg/Sinking Fund				8
02/01/2023 Building Fd			\$347,868.36	
Franklin County Treasurer	\$0.58			
Furnas County Treasurer	\$595.82			
Harlan County Treasurer	\$33,534.16			
repay \$ trfr to Gen Fd Dec 2022	\$125,000.00			
interest earned	\$145.37			
February receipts	\$159,275.93			
#621 - KPE Engineering/Arch/Forensics		\$3,146.60		
#622 - NPPD relocate power pole		\$1,740.41		
loan payment auto-deduct		\$1,743.45		
Balance 2/28/2023			\$500,513.83	
QCPU Fund				9
2/1/2023 QCPU Fd			\$16,089.18	
Furnas County Treasurer	\$0.74			

Harlan County Treasurer	\$345.70		
repay \$ trfr to Gen Fd Dec 2022	\$150,000.00		
interest earned	\$14.94		
February receipts	\$150,361.38		
Balance 2/28/2023			\$166,450.56
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<u>Depreciation Fund</u>			2
2/1/2023 Depreciation Fd			\$39,904.00
interest earned	\$15.31		
Balance 02/28/2023			\$39,919.31
<hr/>			
<u>Lunch Fund</u>			6
2/1/2023 Lunch Fd			\$107,205.17
February receipts	\$25,581.36		
cks cleared in February		\$22,366.30	\$110,420.23
outstanding checks/deposits		\$120.83	
Balance 2/28/2023			\$110,299.40
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<u>Activity Fund</u>			5
2/1/2023 Activity			\$186,461.17
February receipts	\$31,274.12		
cks cleared in February		\$16,068.13	\$201,667.16
outstanding checks/deposits		\$6,923.65	
Balance 2/28/2023			\$194,743.51

ACTIVITY FUND FEBRUARY 2023

	<u>Begin Bal</u>	<u>Debits</u>	<u>Credits</u>	<u>End Bal</u>
05 704 0100 ART	3,480.98	0.00	0.00	3,480.98
05 704 0110 COMPUTERS	13,831.29	0.00	0.00	13,831.29
05 704 0113 eSports Club	507.69	100.00	463.50	871.19
05 704 0120 MISCELLANEOUS	179.71	0.00	73.29	253.00
05 704 0130 MUSIC SUPPLIES	60.92	52.00	0.00	8.92
05 704 0131 ELEMENTARY CHOIR	1,103.56	0.00	0.00	1,103.56
05 704 0133 DISTRICT MUSIC	1,116.41	0.00	0.00	1,116.41
05 704 0134 BAND PROJECTS	120.00	0.00	0.00	120.00
05 704 0135 CASH BOXES	(2,000.00)	0.00	1,000.00	(1,000.00)
05 704 0140 COURTESY FUND	741.04	0.00	0.00	741.04
05 704 0141 WOW	670.17	0.00	0.00	670.17
05 704 0142 CIRCLE OF FRIENDS	498.58	0.00	0.00	498.58
05 704 0144 RESOURCE	928.02	0.00	0.00	928.02
05 704 0145 LUEDKE MEMORIAL	1,742.41	0.00	0.00	1,742.41
05 704 0160 INDUSTRIAL ARTS	1,764.86	0.00	0.00	1,764.86
05 704 0161 FFA SCHOLARSHIP	19,856.10	0.00	0.00	19,856.10
05 704 0165 FUTURE FARMS OF AMERICA	38,709.29	594.94	344.00	38,458.35
05 704 0170 STUDENT COUNCIL	7,973.34	4,738.71	7,946.51	11,181.14
05 704 0223 CLASS OF 2023	4,028.31	0.00	1,882.22	5,910.53
05 704 0224 CLASS OF 2024	4,759.86	0.00	0.00	4,759.86
05 704 0225 CLASS OF 2025	5,286.23	0.00	0.00	5,286.23
05 704 0226 CLASS OF 2026	4,089.70	0.00	0.00	4,089.70
05 704 0240 PLATE FUND	251.19	0.00	0.00	251.19
05 704 0251 PICTURES/ANNUAL/YEARBOOK	3,466.39	0.00	0.00	3,466.39
05 704 0260 HOME EC/CONS ED	1,314.84	0.00	0.00	1,314.84
05 704 0265 COOKIE SALES	4,607.44	0.00	132.00	4,739.44
05 704 0270 BOOK/SOFTWARE ORDERS	6,436.53	0.00	8.39	6,444.92
05 704 0271 GENERAL MILLS BOX TOPS	4,543.51	0.00	0.00	4,543.51
05 704 0280 FIELD TRIPS	0.00	0.00	500.00	500.00
05 704 0300 ALL ACTIVITIES (entry fees, etc)	6,175.71	11,776.65	14,854.72	9,253.78
05 704 0301 FOOTBALL	1,473.22	0.00	0.00	1,473.22
05 704 0302 VOLLEYBALL	4,167.59	110.00	0.00	4,057.59
05 704 0303 BOYS BASKETBALL	898.80	20.24	0.00	878.56
05 704 0304 GIRLS BASKETBALL	3,957.94	20.24	0.00	3,937.70
05 704 0305 CROSS COUNTRY	1,184.33	0.00	460.05	1,644.38
05 704 0306 TRACK	977.94	0.00	0.00	977.94
05 704 0307 WRESTLING	600.17	20.23	242.94	822.88
05 704 0308 GOLF	(105.64)	0.00	0.00	(105.64)
05 704 0400 CHEERLEADERS	4,875.77	490.60	20.00	4,405.17
05 704 0550 VENDING MACH/NHS	2,508.49	145.20	1,099.10	3,462.39
05 704 0600 QUIZ BOWL	943.97	135.00	0.00	808.97
05 704 0950 SCHOLARSHIP FUND	1,711.50	0.00	0.00	1,711.50
05 704 0970 WEIGHT ROOM	6,707.52	0.00	0.00	6,707.52
05 704 0971 DEPOSITS WEIGHT ROOM USE	1,927.75	0.00	100.00	2,027.75
05 704 0985 PROJECTOR ADVERTISING	10,405.00	0.00	550.00	10,955.00
05 704 0990 SPEECH	(1,991.93)	743.93	0.00	(2,735.86)
05 704 0991 DRAMA	6,028.03	0.00	0.00	6,028.03
05 704 0992 PK-4	0.00	0.00	1,500.00	1,500.00
	<u>182,514.53</u>	<u>18,947.74</u>	<u>31,176.72</u>	<u>194,743.51</u>

March 2023 Check List

General Fund	Payee	Description	Amount
3072023	WEX PUMP & PANTRY	fuel charges to date	\$ 3,066.94
1807	BCBS -EHA	self-pay BCBS	\$ 2,899.21
1808	CITY OF ALMA	trash	\$ 456.84
32421	ALMA SCHOOL LUNCH FUND	cookies P/T Conferences	\$ 28.20
32422	ALPHA REHABILITATION PC	SLP, OT, PT + mileage	\$ 433.92
32423	AXTELL COMMUNITY SCHOOL	Sp Ed svcs Mosaic	\$ 2,412.00
32424	C H S / AGRI SERVICE CENTER	Feb charges	\$ 1,274.71
32425	CITY OF ALMA	gas, water, sewer, trash	\$ 10,299.80
32426	COMPUTER HARDWARE, INC	arrow keycap installation	\$ 25.00
32427	COUNTRY INN & SUITES OMAHA AIRPOR	five rooms - State wrestling	\$ 2,217.28
32428	DANA F COLE & CO.	cafeteria plan admin Jan, Feb	\$ 170.00
32429	DAS STATE ACCTING - CENTRAL FINANC	Jan 2023 Dept of Accting Svcs - online svc	\$ 238.13
32430	EAKES OFFICE PRODUCTS	contract invoice	\$ 216.41
32431	ECOLAB PEST ELIM DIVISION	pest control	\$ 84.26
32432	EDUCATIONAL SERVICE UNIT #11	Spt Ed 2nd Qtr 22-23	\$ 7,167.79
32433	ESU #9	vision services	\$ 900.00
32434	FURNAS COUNTY CLERK	general elections percentage cost	\$ 100.00
32435	HAL LEONARD CORPORATION	Spring music	\$ 157.14
32436	HARLAN COUNTY JOURNAL	minutes, claims, notice	\$ 132.00
32437	HOGELANDS MARKET	Feb charges	\$ 446.11
32438	HOLMES PLBG & HTG SUPPLY CO	drain cleaner	\$ 150.00
32439	HOME DEPOST SUPPLY	cleaning/custodial supplies	\$ 702.21
32440	HOMETOWN LEASING	copier lease pmt	\$ 2,473.04
32441	INSPIRE REHABILITATION, LLC	OT Jan 2023	\$ 2,718.76
32442	J.W. PEPPER & SON, INC	music	\$ 63.82
32443	JIM'S OK TIRE STORE, INC.	tire, mount & fees	\$ 510.50
32444	JOSTENS, INC	22 diplomas + honor pkg	\$ 185.41
32445	KAUK KONSTRUCTION	snow removal 2/16, 2/24	\$ 420.00
32446	LOU'S SPORTING GOODS	replacement bball nets	\$ 57.25
32447	MATHESON TRI-GAS, INC.	welding gases, cylinders	\$ 251.08
32448	NEBRASKA PUBLIC POWER DISTRICT	electricity	\$ 4,623.57
32449	NEBRASKALAND AVIATION, INC	1,000 # ice melt	\$ 500.00
32450	PERRY GUTHERY, HAASE & GESSFORD	phone consulting fee(s)	\$ 208.00
32451	PINPOINT COMMUNICATIONS	land lines 1 month	\$ 393.12
32452	PROTEX CENTRAL INC	file alarm, equip, communicator	\$ 965.92
32453	RASMUSSEN MECHANICAL SERVICES	boiler #1, water actuator, blow motor	\$ 9,233.65
32454	RUDYS TIRE	4 Goodyear Wrangler, Collins bus	\$ 658.66
32455	S & W AUTO PARTS, INC	antifreeze, Valvoline Syngard	\$ 64.98
32456	TRUSTWORTHY HARDWARE	Dec charges	\$ 74.13
32457	US FOODS, INC	rinse additive FCS dishwasher	\$ 400.60
32458	WHITE'S AUTO GLASS	Chev Express wundshield	\$ 313.54
32459	WOODWARD'S DISPOSAL SVC, INC	yearly shredder service	\$ 336.00
32460	YANDAS MUSIC	instrument repair	\$ 55.00
		sub-total	<u>\$ 58,084.98</u>
		payroll	<u>\$ 426,552.26</u>
			<u>\$ 484,637.24</u>

Lunch Fund	Payee	Description	Amount
2212	ARAMARK	laundry service	\$ 195.48
2213	CASH-WA DISTRIBUTING	food services	\$ 2,730.52
2214	HILAND DAILY FOODS	dairy foods	\$ 1,510.56

March 2023 Check List

2215	HOGELANDS MARKET	Feb '23 charges	\$ 1,017.37
2216	HOLDREGE ELECTRIC	kitchen exhaust repair (tighten fuses)	\$ 230.00
2217	SYSCO LINCOLN	food services	\$ 3,778.78
2218	US FOODS, INC	food services	\$ 2,444.65
		sub-total	<u>\$ 11,907.36</u>
		payroll	<u>\$ 8,807.62</u>
			<u><u>\$ 20,714.98</u></u>

Bldg/Sinking Fund Payee	Description	Amount
622 NEBRASKA PUBLIC POWER DISTRICT	work order to move pole	\$ 1,740.41
30823 BANNER CAPITAL BANK	principal + interest loan pmt	<u>\$ 1,743.45</u>
		<u><u>\$ 3,483.86</u></u>

Activity Fund Check List February 2023

<u>Ck #</u>	<u>Check Date</u>	<u>Entity Name</u>	<u>Description</u>	<u>Amount</u>
19398	02/01/2023	NEBRASKA FFA ASSN.	State and Natl dues	18.00
19399	02/01/2023	CASH-WA DISTRIBUTING	concessions, vending machine	1,777.27
19400	02/01/2023	GOTHENBURG HIGH SCHOOL	speech entry fee	199.00
19401	02/06/2023	BERTRAND COMMUNITY SCHOOL	Quiz Bowl entry fee	50.00
19402	02/06/2023	CASH GATE	eSports travel money	100.00
19403	02/06/2023	HOGELANDS MARKET	January activity fund charges	413.61
19404	02/06/2023	Chaston Burgeson	officiating JV Bball	130.00
19405	02/06/2023	THOMAS (TJ) VACURA	officiating JV Bball	130.00
19406	02/06/2023	SPENCER WATSON	officiating JV Bball	130.00
19407	02/06/2023	Justin Kulwicki	officiating JV Bball	130.00
19408	02/06/2023	THOMAS (TJ) VACURA	officiating JrHi Bball vs Cambridge	65.00
19409	02/06/2023	JANESSA KRING	officiating JrHi Bball vs Cambridge	65.00
19410	02/06/2023	THOMAS (TJ) VACURA	officiating JV Bball vs NorthValley	65.00
19411	02/06/2023	JANESSA KRING	officiating JV Bball vs NorthValley	65.00
19412	02/06/2023	Chaston Burgeson	officiating JV Bball vs NorthValley	65.00
19413	02/06/2023	KEITH KOU PAL	officiating JV Bball vs NorthValley	135.00
19414	02/06/2023	Patrick O'Neill	officiating JV Bball vs NorthValley	135.00
19415	02/06/2023	Jordan High	officiating JV Bball vs NorthValley	135.00
19416	02/06/2023	FRITZ'S MEAT	concessions	500.00
19417	02/06/2023	YANDAS MUSIC	music supplies	52.00
19418	02/06/2023	MINDEN HIGH SCHOOL	speech entry & concessions fees	210.00
19419	02/09/2023	CHESTERMAN CO	APS Concessions & Student Council	1,624.00
19420	02/09/2023	ALMA SCHOOL LUNCH FUND	RPAC Bball cookies	15.00
19421	02/09/2023	EDUCATIONAL SERVICE UNIT #11	300, 304, 307, 400	80.94
19422	02/10/2023	FIRST STATE BANK	District Wrestling meals	357.00
19423	02/10/2023	MATT VOLK	officiating JV Bball vs Cambridge	80.00
19424	02/10/2023	Chaston Burgeson	officiating JV Bball vs Cambridge	80.00
19425	02/10/2023	Donald Miller	officiating V Bball vs Cambridge	135.00
19426	02/10/2023	Taryn Burrell	officiating V Bball vs Cambridge	135.00
19427	02/10/2023	COLBY EMAL	officiating V Bball vs Cambridge	135.00
19428	02/13/2023	FIRST STATE BANK	State Wrestling meals	505.00
19429	02/22/2023	Patrick O'Neill	officiating D1-10 sub-dist Gball	93.00
19430	02/22/2023	REINERTSON V	officiating D1-10 sub-dist Gball	93.00
19431	02/22/2023	Jacob Samuelson	officiating D1-10 sub-dist Gball	93.00
19432	02/22/2023	Carl Einspahr	officiating D1-10 sub-dist Gball	159.00
19433	02/22/2023	Brandon Hanika	officiating D1-10 sub-dist Gball	159.00
19434	02/22/2023	Leon Pearson	officiating D1-10 sub-dist Gball	159.00
19435	02/22/2023	BEN ANDERSON	officiating D1-10 sub-dist Gball	96.00
19436	02/22/2023	Patrick O'Neill	officiating D1-10 sub-dist Gball	96.00
19437	02/22/2023	REINERTSON V	officiating D1-10 sub-dist Gball	96.00
19438	02/20/2023	CAMBRIDGE PUBLIC SCHOOL	RPAC Speech entry fee	334.93
19439	02/20/2023	Tomas Grim	officiating C2-10 sub-dist Bball	104.00
19440	02/20/2023	Carl Einspahr	officiating C2-10 sub-dist Bball	104.00
19441	02/20/2023	Dean Riedel	officiating C2-10 sub-dist Bball	104.00
19442	02/20/2023	August Fishell	officiating C2-10 sub-dist Bball	155.00
19443	02/20/2023	Brandon Hanika	officiating C2-10 sub-dist Bball	155.00
19444	02/20/2023	Benjamin Klein	officiating C2-10 sub-dist Bball	155.00
19445	02/20/2023	August Fishell	officiating C2-10 sub-dist Bball	88.00
19446	02/20/2023	Benjamin Klein	officiating C2-10 sub-dist Bball	88.00
19447	02/20/2023	Dean Riedel	officiating C2-10 sub-dist Bball	88.00

Activity Fund Check List February 2023

19448	02/20/2023	Jake Curl	officiating C2-10 sub-dist Bball	96.00
19449	02/20/2023	Scott Johnson	officiating C2-10 sub-dist Bball	96.00
19450	02/20/2023	CHAD LYONS	officiating D1-6 Dist Gball	96.00
19451	02/20/2023	NEBRASKA SCHOOL ACTIVITIES ASSN.	Gball sub-dist	1,699.67
19452	02/20/2023	ARAPAHOE PUBLIC SCHOOL	mileage pmt sub-dist Bball	201.02
19453	02/20/2023	AXTELL COMMUNITY SCHOOL	mileage pmt sub-dist Bball	211.22
19454	02/20/2023	ELM CREEK PUBLIC SCHOOLS	mileage pmt sub-dist Bball	110.71
19455	02/20/2023	LOOMIS PUBLIC SCHOOL	mileage pmt sub-dist Bball	90.31
19456	02/21/2023	SPENCER WATSON	officiating JrHi Bball vs. Bertrand	65.00
19457	02/21/2023	Chaston Burgeson	officiating JrHi Bball vs. Bertrand	65.00
19458	02/21/2023	Kansas High School Athletic Association	2023 cheer camp fee	400.00
19459	02/21/2023	American Pop Corn Company	concessions	83.44
19460	02/21/2023	NEBRASKA FFA ASSN.	registration fee	50.00
19461	02/24/2023	CAROLINA BIOLOGICAL SUPPLY COMPANY	FFA supplies	424.13
19462	02/24/2023	ALMA SCHOOL LUNCH FUND	FFA breakfast	102.81
19463	02/24/2023	WIL-HIL PS	Quiz Bowl entry fees (2)	60.00
19464	02/24/2023	MENARDS STORE #3200	freezer (StuCo) concessions	751.20
19465	02/24/2023	NEBRASKA SCHOOL ACTIVITIES ASSN.	Bball sub-dist	1,622.25
19466	02/24/2023	HASTINGS ST. CECILIA	sub-dist mileage	163.85
19467	02/24/2023	SUPERIOR SCHOOL	sub-dist mileage	77.72
19468	02/24/2023	Sutton Public Schools	sub-dist mileage	111.33
19469	02/24/2023	THAYER CENTRAL SCHOOL	sub-dist mileage	315.09
19470	02/27/2023	ALMA SCHOOL LUNCH FUND	cookies G & Bball sub-dist	56.18
19471	02/27/2023	Sumner-Eddyville-Miller	mileage pmt sub-dist Bball	477.30
19472	02/27/2023	NEBRASKA SCHOOL ACTIVITIES ASSN.	Gball sub-dist	1,187.16
19473	02/27/2023	KEARNEY CATHOLIC HS	2023 Summer vball tourn entry fee	110.00
19474	02/28/2023	FRANKLIN PUBLIC SCHOOL	Quiz Bowl entry fee	25.00
				<u>18,885.14</u>



Alma Public Schools

Home of the Cardinals



Origin

- Successful interventions need to be built into the regular school schedule
- School Improvement Team has contemplated the concept for a couple of years



Cardinal Community



Scheduling

Regular Schedule

Access 7:45-8:00

1st 8:00-8:50

2nd 8:52-9:42

3rd 9:44-10:34

Cardinal Community 10:36-10:53

4th 10:55-11:45

5th 11:47-12:37

Lunch 12:37-1:05

6th 1:05-1:55

7th 1:57-2:47

8th 2:49-3:39



Scheduling

- 17 minutes M, T, W, Th
- Friday is a 2 PM bell schedule - No Cardinal Community
- Every teacher has a team of approximately 10 (grades K-6 & 7-12)



Goals and Expectations

- **Academic Progress**
 - This is your team - everybody is accountable
 - Cycle of goals and celebrations
- **Building Relationships**
- **School Improvement Time**
- **ACT Prep**
- **Limit Daily Classroom Disruptions**



Tweet



Amy Fast, Ed.D.

@fastcrayon



The saddest and most ironic practice in schools is how hard we try to measure how students are doing and how rarely we ever ask them.

7:56 PM · Oct 8, 2018 · [Twitter for iPhone](#)

1.4K Retweets **4.7K** Likes



Basic structure:

- Monday - Grade report/goals day. All students will email grades to parents and Cardinal Community teacher. Each 'community' will set a goal for the week.
- Tuesday/Thursday - SSR days for school improvement w/Cornell Notes
- Wednesday - Reading comprehension/ACT Prep work as a group



Strategies

- Students email & initiate contact with teachers
- Goals & Celebrations
- Contracts
- “Extras”
- Building relationships

Cardinal Community Grade Reporting

Name: _____

Week of: | _____

Current Grades	What is your plan to get any grades up?

Goal for last week:

Did you meet your goal? YES NO

Explain:

GLOW (for last week):	GROW (for last week):

Goal for this week:

Cardinal Community Grade Contract

Date: _____

The following contract is designed so that I, _____ achieve and maintain a better grade in the following class(es).

_____ Current Grade _____

_____ Current Grade _____

_____ Current Grade _____

For the week of _____ through _____, I will do the following items to make improvements. Failure to show proof of improvement will result in morning work time in _____'s room beginning at 7:30 AM.

1. _____
2. _____
3. _____
4. _____
5. _____



Building Relationships

- Positive School Culture
- Peer Relationships / Introductions
- Team Building
- Reading Together as a Class



Results

- Increase of student ownership in their learning
- Increase of student awareness of grades
- Positive relationships - everybody has somebody
- Better student understanding of teacher expectations
- Better compliance among staff (updating grades, etc.)

Cardinal Community Ideas Page

February 10, 2023

Jon Davis, Superintendent
Stephanie Brandyberry, Principal

I will be retiring from Alma Public Schools June 30, 2023. This should allow us time to hire and train someone after school is dismissed for the 2022-2023 school term and before the 2023-2024 school term begins.

I will be sixty-five in March; March 13, 2023, is my twenty-ninth anniversary; and I met the rule of 85 several years ago. I have vacation hours I will use prior to that date but will schedule that so it does not inconvenience others.

Thank you,

Dianna Melton

Dianna Melton

NSAA Girls Basketball Financial Report

School: Alma
Report Date: February 20, 2023
Subdistrict D1-10
At: Alma Public Schools
Dates: Feb 13, Feb 14, Feb 16, 2023
Winner: Alma
Runner-Up: Arapahoe
Attendance: 700

1. Gate Receipts \$ 4365.00
2. Broadcast Receipts \$ 400.00
3. Total Receipts \$ 4765.00

Officials:

a. Fees (\$70.00 each per game): \$840.00
 b. Total Mileage (one way, one car per set of officials): 204 miles x \$1.00 \$204.00

4. Officials' Total \$ 1044.00
5. Insurance \$ 476.50
6. Host School Allowance \$ 145.00
7. Host School \$ 1191.25
8. NSAA \$ 1191.25
9. Balance \$ 717.00
10. Mileage \$ 397.80

Insurance Deduction (10% of Total Receipts #3, to be sent to NSAA)

Host School Allowance (3 teams \$75.00, 4 teams \$110.00, 5 teams \$145.00, 6 teams \$180.00)

Host School (25% of #3, Total Receipts)

NSAA (25% of #3, Total Receipts)

Balance (Total Receipts #3, minus lines #4 through #8)

Mileage Paid to Visiting Schools (Total of Column C below)

Mileage Paid to Competing Schools:								
School	(A)			(B)	(C)	(D)	(E)	(F)
	Miles 1 Way	No. Trips	Total Miles	Mileage Due (\$1.70 x Total Mi)	Mileage Paid (100% or Prorated)	Games Played	Bonus	Total Amt Paid to Teams
Arapahoe	38	2	76	129.20	129.20	2	71.82	201.02
Axtell	41	2	82	139.40	139.40	2	71.82	211.22
Elm Creek	44	1	44	74.80	74.80	1	35.91	110.71
Loomis	32	1	32	54.40	54.40	1	35.91	90.31
	0	0	0	0.00	0.00	0	0.00	0.00
	0	0	0	0.00	0.00	0	0.00	0.00
Totals	155	6	234	397.80	397.80	6	215.46	613.26

Balance for Bonus (#9 minus #10) To be distributed as specified below.

11. Bonus \$ 319.20

Participating Host School (2 Games Played): \$71.82

Schools, 90% of #11 (includes participating host school's bonus): \$287.28

(Each school will receive \$35.91 per game.)

NSAA, 10% of #11: \$31.92

SUMMARY

Officials \$ 1044.00
 Host \$ 1408.07
 Schools' Total \$ 613.26
 NSAA \$ 1223.17
 Insurance \$ 476.50
 Total \$ 4765.00

Write a check to NSAA for **\$1699.67** and send a copy of this form with the check to the NSAA.

Write a check to each school for the amount shown in Column F and send a copy of this form with the check to each school.

LIVE VIDEO BROADCASTS

Student Groups
 4 x \$100 = \$ 400.00
Local Media Groups
 Webcasts:
 0 x \$150 = \$ 0.00

NSAA Boys Basketball Financial Report

School: Alma
 Report Date: February 23, 2023
 Subdistrict C2-10
 At: Alma Public Schools
 Dates: Feb 20, Feb 21, Feb 23, 2023
 Winner: Hastings St. Cecilia
 Runner-Up: Thayer Central
 Attendance: 775

1. Gate Receipts \$ 4235.00
 2. Broadcast Receipts \$ 400.00
 3. Total Receipts \$ 4635.00

Officials:

a. Fees (\$70.00 each per game): \$840.00
 b. Total Mileage (one way, one car per set of officials): 201 miles x \$1.00 \$201.00

4. Officials' Total \$ 1041.00
 5. Insurance \$ 463.50
 6. Host School Allowance \$ 145.00
 7. Host School \$ 1158.75
 8. NSAA \$ 1158.75
 9. Balance \$ 668.00
 10. Mileage \$ 667.99

Insurance Deduction (10% of Total Receipts #3, to be sent to NSAA)
 Host School Allowance (3 teams \$75.00, 4 teams \$110.00, 5 teams \$145.00, 6 teams \$180.00)
 Host School (25% of #3, Total Receipts)
 NSAA (25% of #3, Total Receipts)
 Balance (Total Receipts #3, minus lines #4 through #8)
 Mileage Paid to Visiting Schools (Total of Column C below)

Mileage Paid to Competing Schools:								
School	(A)			(B)	(C)	(D)	(E)	(F)
	Miles 1 Way	No. Trips	Total Miles	Mileage Due (\$1.70 x Total Mi)	Mileage Paid (100% or Prorated)	Games Played	Bonus	Total Amt Paid to Teams
Hastings St. Cecilia	78	2	156	265.20	163.85	2	0.00	163.85
Superior	74	1	74	125.80	77.72	1	0.00	77.72
Sutton	106	1	106	180.20	111.33	1	0.00	111.33
Thayer Central	100	3	300	510.00	315.09	3	0.00	315.09
	0	0	0	0.00	0.00	0	0.00	0.00
	0	0	0	0.00	0.00	0	0.00	0.00
Totals	358	7	636	1081.20	667.99	7	0.00	667.99

Balance for Bonus (#9 minus #10) To be distributed as specified below.

11. Bonus \$ 0.00

Participating Host School (1 Games Played): \$0.00
 Schools, 90% of #11 (includes participating host school's bonus): \$0.00
 NSAA, 10% of #11: \$0.00

Write a check to NSAA for **\$1622.25** and send a copy of this form with the check to the NSAA.

Write a check to each school for the amount shown in Column F and send a copy of this form with the check to each school.

SUMMARY

Officials \$ 1041.00
 Host \$ 1303.75
 Schools' Total \$ 667.99
 NSAA \$ 1158.75
 Insurance \$ 463.50
 Total \$ 4635.00

LIVE VIDEO BROADCASTS

Student Groups
 4 x \$100 = \$ 400.00
Local Media Groups
 Webcasts:
 0 x \$150 = \$ 0.00
 Telecasts (TV):

NSAA Girls Basketball Financial Report

School: Alma
Report Date: February 24, 2023
District Final D1-6
At: @ Alma
Dates: Feb 24, 2023
Winner: Sumner-Eddyville-Miller (#11)
Runner-Up: Alma (#6)
Attendance: 500

1. Gate Receipts \$ 3059.00
2. Broadcast Receipts \$ 100.00
3. Total Receipts \$ 3159.00

Officials:

a. Fees (\$70.00 each per game): \$210.00
 b. Total Mileage (one way, one car per set of officials): 78 miles x \$1.00 \$78.00

4. Officials' Total \$ 288.00

Insurance Deduction (10% of Total Receipts #3, to be sent to NSAA)

Host School Allowance (\$50.00)

Host School (25% of #3, Total Receipts)

NSAA (25% of #3, Total Receipts)

Balance (Total Receipts #3, minus lines #4 through #8)

Mileage Paid to Visiting Schools (Total of Column C below)

5. Insurance \$ 315.90
6. Host School Allowance \$ 50.00
7. Host School \$ 789.75
8. NSAA \$ 789.75
9. Balance \$ 925.60
10. Mileage \$ 110.50

Mileage Paid to Competing Schools:								
School	(A)			(B)	(C)	(D)	(E)	(F)
	Miles 1 Way	No. Trips	Total Miles	Mileage Due (\$1.70 x Total Mi)	Mileage Paid (100% or Prorated)	Games Played	Bonus	Total Amt Paid to Teams
Sumner-Eddyville-Miller (#11)	65	1	65	110.50	110.50	1	366.80	477.30
	0	0	0	0.00	0.00	0	0.00	0.00
Totals	65	1	65	110.50	110.50	1	366.80	477.30

Balance for Bonus (#9 minus #10) To be distributed as specified below.

Participating Host School (1 Games Played): \$366.80

Schools, 90% of #11 (includes participating host school's bonus): \$733.59

(Each school will receive \$366.80 per game.)

NSAA, 10% of #11: \$81.51

11. Bonus \$ 815.10

SUMMARY

Officials \$ 288.00
 Host \$ 1206.55
 Schools' Total \$ 477.30
 NSAA \$ 871.26
 Insurance \$ 315.90
 Total \$ 3159.00

Write a check to NSAA for **\$1187.16** and send a copy of this form with the check to the NSAA.

Write a check to each school for the amount shown in Column F and send a copy of this form with the check to each school.

LIVE VIDEO BROADCASTS

Student Groups

1 x \$100 = \$ 100.00

Local Media Groups

Webcasts:

0 x \$150 = \$ 0.00

Telecasts (TV):

0 x \$250 = \$ 0.00

NSAA USE ONLY

		April 3-6				
		Monday	Tuesday	Wednesday	Thursday	Friday
			State ACT Test - Juniors	3rd Grade ELA 8:15-11:15	7th & 8th Grade Math 8:09 - 9:53	
		April 11-14				
		Monday	Tuesday	Wednesday	Thursday	Friday
8:15 - 11:15			12 PM Dismissal	7th & 8th Grade ELA 8:09 - 10:46	*8th Grade Science 8:09 - 9:53	
12:30 - 3:30				3rd Grade Math		
		April 17-21				
Time	Monday	Tuesday	Wednesday	Thursday	Friday	
8:15 - 11:15		5th Grade ELA	6th Grade ELA	5th Grade Science		
12:30 - 3:30			4th Grade ELA			
		April 24-28				
		Monday	Tuesday	Wednesday	Thursday	Friday
8:15 - 11:15			6th Grade Math	5th Grade Math	4th Grade Math	
12:30 - 3:30						
		May 1-5				
		Monday	Tuesday	Wednesday	Thursday	Friday
		Make-up Testing			No School	























