

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, January 8, 2018, 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:** Scott Prickett, **Present:** Allen Brugh, Brett Hammond, Jerry Kovarik, Janna Tripe, Lori Tripe. Present: 5, Absent: 1. **Present:** Scott Prickett. Present: 6..

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 Brett Hammond and seconded by Jerry Kovarik to approve the consent agenda, as presented. After discussion and on roll call vote the Board voted as follows: Passed.

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

A motion was made by Janna Tripe and seconded by Lori Tripe to approve the receipts, expenditures, and payment of claims from the General Fund for \$365,295.86 and from Activity Fund for \$31,342.77. After discussion and on roll call vote the Board voted as follows: Passed.

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

A motion was made by Lori Tripe and seconded by Jerry Kovarik to nominate Allen Brugh, as School Board President. No other nominations were made. Allen Brugh accepted the nomination.. After discussion and on roll call vote the Board voted as follows: Passed.
Allen Brugh: Yea, Brett Hammond: Yea, Jerry Kovarik: Yea, Scott Prickett: Yea, Janna

Tripe: Yea, Lori Tripe: Yea
Yea: 6, Nay: 0

A motion was made by Janna Tripe and seconded by Brett Hammond to nominate Lori Tripe as Vice President. No other nominations were made. Lori Tripe accepted the nomination. After discussion and on roll call vote the Board voted as follows: Passed.

Allen Brugh: Yea, Brett Hammond: Yea, Jerry Kovarik: Yea, Scott Prickett: Yea, Janna Tripe: Yea, Lori Tripe: Yea
Yea: 6, Nay: 0

A motion was made by Allen Brugh and seconded by Lori Tripe to to appoint Dianna Melton as Board Secretary. After discussion and on roll call vote the Board voted as follows: Passed.

Allen Brugh: Yea, Brett Hammond: Yea, Jerry Kovarik: Yea, Scott Prickett: Yea, Janna Tripe: Yea, Lori Tripe: Yea
Yea: 6, Nay: 0

A motion was made by Lori Tripe and seconded by Jerry Kovarik to nominate Allen Brugh as President. No other nominations were made. Allen Brugh accepted the nomination. After discussion and on roll call vote the Board voted as follows: Passed.

Allen Brugh: Yea, Brett Hammond: Yea, Jerry Kovarik: Yea, Scott Prickett: Yea, Janna Tripe: Yea, Lori Tripe: Yea
Yea: 6, Nay: 0

A motion was made by Lori Tripe and seconded by Jerry Kovarik to nominate Janna Tripe as Treasurer. No other nominations were made. Janna accepted nomination.. After discussion and on roll call vote the Board voted as follows: Passed.

Allen Brugh: Yea, Brett Hammond: Yea, Jerry Kovarik: Yea, Scott Prickett: Yea, Janna Tripe: Yea, Lori Tripe: Yea
Yea: 6, Nay: 0

A motion was made by Lori Tripe and seconded by Jerry Kovarik to keep committee members as they are. Negotiations Committee members are: Janna Tripe, Lori Tripe, and Brett Hammond. Curriculum and Americanism Committee members are: Allen Brugh, Jerry Kovarik, and Lori Tripe. Paul Humpert Scholarship Advisory Committee member is: Janna Tripe. After discussion and on roll call vote the Board voted as follows: Passed.

Allen Brugh: Yea, Brett Hammond: Yea, Jerry Kovarik: Yea, Scott Prickett: Yea, Janna Tripe: Yea, Lori Tripe: Yea
Yea: 6, Nay: 0

A motion was made by Scott Prickett and seconded by Jerry Kovarik to adopt board policies and regulations. After discussion and on roll call vote the Board voted as follows: Passed.

Allen Brugh: Yea, Brett Hammond: Yea, Jerry Kovarik: Yea, Scott Prickett: Yea, Janna Tripe: Yea, Lori Tripe: Yea
Yea: 6, Nay: 0

A motion was made by Jerry Kovarik and seconded by Scott Prickett to upgrade/acquire a new \$7,200 server built by Wade Gibson with ESU#11. After discussion and on roll call vote the Board voted as follows: Passed.

Allen Brugh: Yea, Brett Hammond: Yea, Jerry Kovarik: Yea, Scott Prickett: Yea, Janna

Tripe: Yea, Lori Tripe: Yea

Yea: 6, Nay: 0

A motion was made by Janna Tripe and seconded by Scott Prickett to approve the final payment of \$52,511.30 to Duncan Theis Construction (pmt#7) for the FFA/Ag Bldg and remodel. And a final payment to Dwellings by Emily for blinds in the classroom. After discussion and on roll call vote the Board voted as follows: Passed.

Allen Brugh: Yea, Brett Hammond: Yea, Jerry Kovarik: Yea, Scott Prickett: Yea, Janna Tripe: Yea, Lori Tripe: Yea

Yea: 6, Nay: 0

A motion was made by Lori Tripe and seconded by Allen Brugh to counter offer, as allowed per negotiations agreement, with a change in wording pertaining to credit for years of experience (allowing Superintendent to negotiate years of service). After discussion and on roll call vote the Board voted as follows: Passed.

Jerry Kovarik: Nay, Allen Brugh: Yea, Brett Hammond: Yea, Scott Prickett: Yea, Janna Tripe: Yea, Lori Tripe: Yea

Yea: 5, Nay: 1

A motion was made by Scott Prickett and seconded by Jerry Kovarik to accept the resignation of Principal, Galen Kronhofman with regrets, at the end of his contract year.. After discussion and on roll call vote the Board voted as follows: Passed.

Allen Brugh: Yea, Brett Hammond: Yea, Jerry Kovarik: Yea, Scott Prickett: Yea, Janna Tripe: Yea, Lori Tripe: Yea

Yea: 6, Nay: 0

DATED Monday, January 8, 2018

HARLAN COUNTY SCHOOL DISTRICT #2,

a/k/a ALMA PUBLIC SCHOOLS

MINUTES OF THE REGULAR DECEMBER 2017 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, December 11, 2017, at 7:02 PM at The Library at Alma Public Schools, 515 Jewell Street, PO Box 170, Alma, NE 68920.

The roll was called and the following Board members were present or absent: **Present:** Allen Brugh, Brett Hammond, Jerry Kovarik, Scott Prickett, Janna Tripe, Lori Tripe.
Present: 6

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 Jerry Kovarik to approve the consent agenda. After discussion and on roll call vote the Board voted as follows: Passed.
Allen Brugh: Yea, Brett Hammond: Yea, Jerry Kovarik: Yea, Scott Prickett: Yea, Janna Tripe: Yea, Lori Tripe: Yea
Yea: 6, Nay: 0

A motion was made by Jerry Kovarik and seconded by Brett Hammond to approve the receipts, expenditures, and payment of claims from the General Fund for \$459,074.56 and from Activity Fund for \$19,826.99. After discussion and on roll call vote the Board voted as follows: Passed.
Allen Brugh: Yea, Brett Hammond: Yea, Jerry Kovarik: Yea, Scott Prickett: Yea, Janna Tripe: Yea, Lori Tripe: Yea
Yea: 6, Nay: 0

A motion was made by Janna Tripe and seconded by Jerry Kovarik to approve purchasing additional memory for the server and a door camera system with the upgrade costing approximately \$5,000. After discussion and on roll call vote the Board voted as follows: Passed.
Lori Tripe: Nay, Allen Brugh: Yea, Brett Hammond: Yea, Jerry Kovarik: Yea, Scott Prickett: Yea, Janna Tripe: Yea
Yea: 5, Nay: 1

A motion was made by Brett Hammond and seconded by Lori Tripe to approve renewing Superintendent Jon Davis and Principal Galen Kronhofman's contracts with salaries to be negotiated at a later date. After discussion and on roll call vote the Board voted as follows: Passed.

Allen Brugh: Yea, Brett Hammond: Yea, Jerry Kovarik: Yea, Scott Prickett: Yea, Janna Tripe: Yea, Lori Tripe: Yea
Yea: 6, Nay: 0

Principal Kronhofman reported on: football classifications, student discipline, State ACT test, and the new NSCAS test (which replaces the NeSA test). Kath Hatch, from ESU 11, has been involved with (is working with) our School Improvement Committee on developing our action plans for school improvement goals in math.

Superintendent Davis reported on: the 2017 School Board Convention, project updates, reorganizing the Board at the regular January 2018 Meeting, the Open House and Ribbon Cutting, and there will be a Staff Appreciation party – December 20.

The next Regular meeting will be January 8, 2018, at 7:00 PM

President Brugh declared the meeting adjourned at 8:30 PM

DATED Monday, December 11, 2017

HARLAN COUNTY SCHOOL DISTRICT #2,

a/k/a ALMA PUBLIC SCHOOLS

December 2017

<u>General/Money Market/Trans Accts</u>	Receipts	Disburse	Total
Beginning Balance 12/1/2017			\$345,635.80
Furnas County Treasurer	\$2,759.91		
Harlan County Treasurer	\$76,441.99		
Lunch Fund payroll reimb	\$8,266.81		
St of NE - St pmt	\$52,986.00		
St of NE - State Aid	\$36,148.00		
ESU#11 - Title One	\$4,315.98		
Health Ins Premium - self pay	\$1,213.78		
borrowed from Depr Fund	\$100,000.00		
interest earned - Transaction Acct	\$1.05		
interest earned - MMA	\$21.97		
interest earned - Gen Fund	\$7.19		
TOTAL RECEIPTS	\$282,162.68		\$627,798.48
checks cleared in December		\$616,770.26	\$11,028.22
outstanding checks		\$2,539.89	\$8,488.33
Balance 12/31/2017			\$8,488.33
<u>Certificates of Deposit</u>			\$401,723.79
Total			\$410,212.12

Bldg/Sinking Fund

Beginning Balance 12/1/2017			\$81,313.29
Furnas County Treasurer	\$101.55		
Harlan County Treasurer	\$2,550.91		
interest earned	\$17.69		
Total Receipts	\$2,670.15		
ck#571 Dwellings by Emily		\$891.00	
Balance 12/31/2017			\$83,092.44

QCPU Fund

Beginning Balance 12/1/2017			\$167,674.15
Furnas County Treasurer	\$76.16		
Harlan County Treasurer	\$1,896.40		
interest earned	\$28.20		
Total Receipts	\$2,000.76		
ck#166-1st St Bk		\$72,251.25	
Balance 12/31/2017			\$97,423.66

Depreciation Fund

Beginning Balance 12/1/2017			\$176,159.01
interest earned	\$25.76		

December 2017

balance transferred 12/15 to <i>Gen Fund</i>	\$100,000.00	
Balance 12/31/2017		\$76,184.77

Lunch Fund

Beginning Balance 12/1/2017		\$37,931.06
Total Receipts	\$16,603.40	
interest earned	\$8.23	
checks cleared in December	\$17,989.36	
Balance 12/31/2017		\$36,553.33

Fund: 05 ACTIVITY FUND

Beginning Balance Debits Credits Ending Balance

Current Assets

05 101	CASH	142,414.88	0.00	31,277.77	111,137.11
Total:	Current Assets	142,414.88	0.00	31,277.77	111,137.11

Fund Balance

05 704 0100	ART	2,230.98	0.00	0.00	2,230.98
05 704 0101	elementary students fund balance	203.40	65.00	65.00	203.40
05 704 0110	COMPUTERS	4,959.26	777.20	0.00	4,182.06
05 704 0120	MISCELLANEOUS	1,052.14	634.97	0.00	417.17
05 704 0130	MUSIC SUPPLIES	(1,554.03)	385.32	0.00	(1,939.35)
05 704 0131	ELEMENTARY CHOIR	1,947.36	0.00	0.00	1,947.36
05 704 0133	DISTRICT MUSIC	631.20	0.00	0.00	631.20
05 704 0134	BAND PROJECTS	15.72	0.00	0.00	15.72
05 704 0135	CASH BOXES	(250.00)	0.00	0.00	(250.00)
05 704 0140	COURTESY FUND	2,888.74	0.00	0.00	2,888.74
05 704 0141	WOW	5,818.96	0.00	0.00	5,818.96
05 704 0142	CIRCLE OF FRIENDS	2,002.05	615.59	0.00	1,386.46
05 704 0143	CHRISTMAS DONATION	463.30	1,358.21	0.00	(894.91)
05 704 0161	FFA SCHOLARSHIP	15,213.75	0.00	0.00	15,213.75
05 704 0165	FUTURE FARMS OF AMERICA	17,523.00	16,582.10	0.00	940.90
05 704 0170	STUDENT COUNCIL	2,895.31	3,192.45	0.00	(297.14)
05 704 0180	FACULTY-STAFF	467.84	0.00	0.00	467.84
05 704 0190	DISTANCE LEARNING COURSES	18.00	0.00	0.00	18.00
05 704 0218	CLASS OF 2018	2,924.18	0.00	0.00	2,924.18
05 704 0219	CLASS OF 2019	5,108.05	0.00	0.00	5,108.05
05 704 0220	CLASS OF 2020	2,538.08	0.00	0.00	2,538.08
05 704 0221	CLASS OF 2021	1,903.65	0.00	0.00	1,903.65
05 704 0240	PLATE FUND	251.19	0.00	0.00	251.19
05 704 0250	ANNUAL/YEARBOOK	6,603.45	330.14	0.00	6,273.31
05 704 0251	PICTURES	10,249.77	1,072.31	0.00	9,177.46
05 704 0260	HOME EC/CONS ED	1,719.62	206.28	0.00	1,513.34
05 704 0270	BOOK/SOFTWARE ORDERS	9,634.20	0.00	0.00	9,634.20
05 704 0280	FIELD TRIPS	2,036.33	100.00	0.00	1,936.33
05 704 0300	ATHLETICS	7,687.70	3,019.24	0.00	4,668.46
05 704 0301	FOOTBALL	6,163.00	0.00	0.00	6,163.00
05 704 0302	VOLLEYBALL	1,897.04	0.00	0.00	1,897.04
05 704 0303	BOYS BASKETBALL	926.42	390.50	0.00	535.92
05 704 0304	GIRLS BASKETBALL	3,878.41	1,953.00	0.00	1,925.41
05 704 0305	CROSS COUNTRY	314.00	0.00	0.00	314.00
05 704 0306	TRACK	672.50	0.00	0.00	672.50
05 704 0400	CHEERLEADERS	3,085.16	33.00	0.00	3,052.16
05 704 0500	NAT'L HONOR SOCIETY	558.59	0.00	0.00	558.59
05 704 0550	MILK MACHINE	3,043.65	427.46	0.00	2,616.19
05 704 0600	QUIZ BOWL	588.51	25.00	0.00	563.51
05 704 0940	SCHOOL CLIMATE COMMITTEE	843.60	0.00	0.00	843.60
05 704 0950	SCHOLARSHIP FUND	374.00	0.00	0.00	374.00
05 704 0970	WEIGHT ROOM	8,337.83	0.00	0.00	8,337.83
05 704 0971	DEPOSITS WEIGHT ROOM USE	2,690.00	0.00	0.00	2,690.00
05 704 0980	MATH/SCIENCE CLUB	17.00	0.00	0.00	17.00
05 704 0990	SPEECH	0.00	125.00	0.00	(125.00)
05 704 0991	DRAMA	1,841.97	50.00	0.00	1,791.97
Total:	Fund Balance	142,414.88	31,342.77	65.00	111,137.11

Revenue

05 1710 0101	ELEMENTARY STUDENTS RECEIPTS	1,931.00	65.00	0.00	1,866.00
05 1710 0110	COMPUTERS	175.00	0.00	0.00	175.00
05 1710 0120	MISCELLANEOUS	157.05	0.00	0.00	157.05

Fund: 05 ACTIVITY FUND

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
05 1710 0130	MUSIC SUPPLIES	641.55	0.00	0.00	641.55
05 1710 0131	ELEMENTARY CHOIR	1,823.30	0.00	0.00	1,823.30
05 1710 0140	COURTESY FUND	410.00	0.00	0.00	410.00
05 1710 0142	CIRCLE OF FRIENDS	2,500.00	0.00	0.00	2,500.00
05 1710 0143	CHRISTMAS DONATION	463.30	0.00	0.00	463.30
05 1710 0161	FFA SCHOLARSHIP	1,395.48	0.00	0.00	1,395.48
05 1710 0165	FUTURE FARMS OF AMERICA	12,009.00	0.00	0.00	12,009.00
05 1710 0170	STUDENT COUNCIL	7,010.51	0.00	0.00	7,010.51
05 1710 0218	CLASS OF 2018	2,548.00	0.00	0.00	2,548.00
05 1710 0220	CLASS OF 2020	1,594.16	0.00	0.00	1,594.16
05 1710 0221	CLASS OF 2021	5,107.20	0.00	0.00	5,107.20
05 1710 0250	ANNUAL/YEARBOOK	60.00	0.00	0.00	60.00
05 1710 0251	PICTURES	4,350.00	0.00	0.00	4,350.00
05 1710 0270	BOOK/SOFTWARE ORDERS	3,434.96	0.00	0.00	3,434.96
05 1710 0280	FIELD TRIPS	134.00	0.00	0.00	134.00
05 1710 0300	ATHLETICS	8,706.86	0.00	0.00	8,706.86
05 1710 0301	FOOTBALL	3,626.00	0.00	0.00	3,626.00
05 1710 0302	VOLLEYBALL	921.50	0.00	0.00	921.50
05 1710 0304	GIRLS BASKETBALL	1,856.00	0.00	0.00	1,856.00
05 1710 0305	CROSS COUNTRY	760.00	0.00	0.00	760.00
05 1710 0306	TRACK	64.50	0.00	0.00	64.50
05 1710 0400	CHEERLEADERS	4,635.58	0.00	0.00	4,635.58
05 1710 0550	MILK MACHINE	2,626.00	0.00	0.00	2,626.00
05 1710 0600	QUIZ BOWL	42.00	0.00	0.00	42.00
05 1710 0950	SCHOLARSHIP FUND	300.00	0.00	0.00	300.00
05 1710 0971	DEPOSITS WEIGHT ROOM USE	505.00	0.00	0.00	505.00
05 1710 0991	DRAMA	1,367.00	0.00	0.00	1,367.00
Total: Revenue		71,154.95	65.00	0.00	71,089.95

Expenditure

05 2190 410 0 101	ELEM STUDENT RECEIPTS	1,727.60	0.00	65.00	1,662.60
05 2190 410 0 110	COMPUTERS	4,189.97	777.20	0.00	4,967.17
05 2190 410 0 120	MISCELLANEOUS	80.00	634.97	0.00	714.97
05 2190 410 0 130	MUSIC SUPPLIES	2,315.58	385.32	0.00	2,700.90
05 2190 410 0 131	ELEMENTARY CHOIR	1,414.00	0.00	0.00	1,414.00
05 2190 410 0 135	CASH BOXES	250.00	0.00	0.00	250.00
05 2190 410 0 140	COURTESY FUND	169.43	0.00	0.00	169.43
05 2190 410 0 142	CIRCLE OF FRIENDS	1,290.59	615.59	0.00	1,906.18
05 2190 410 0 143	CHRISTMAS DONATION	0.00	1,358.21	0.00	1,358.21
05 2190 410 0 161	FFA SCHOLARSHIP	2,093.05	0.00	0.00	2,093.05
05 2190 410 0 165	FUTURE FARMS OF AMERICA	1,276.00	16,582.10	0.00	17,858.10
05 2190 410 0 170	STUDENT COUNCIL	8,921.89	3,192.45	0.00	12,114.34
05 2190 410 0 218	CLASS OF 2018	393.65	0.00	0.00	393.65
05 2190 410 0 221	CLASS OF 2021	3,203.55	0.00	0.00	3,203.55
05 2190 410 0 250	ANNUAL/YEARBOOK	3,257.71	330.14	0.00	3,587.85
05 2190 410 0 251	PICTURES	969.00	1,072.31	0.00	2,041.31
05 2190 410 0 260	HOME EC/CONS ED	48.17	206.28	0.00	254.45
05 2190 410 0 270	BOOK/SOFTWARE ORDERS	3,415.96	0.00	0.00	3,415.96
05 2190 410 0 280	FIELD TRIPS	155.00	100.00	0.00	255.00
05 2190 410 0 300	ATHLETICS	7,815.42	3,019.24	0.00	10,834.66
05 2190 410 0 301	FOOTBALL	3,853.88	0.00	0.00	3,853.88
05 2190 410 0 302	VOLLEYBALL	1,785.76	0.00	0.00	1,785.76
05 2190 410 0 303	BOYS BASKETBALL	0.00	390.50	0.00	390.50
05 2190 410 0 304	GIRLS BASKETBALL	750.00	1,953.00	0.00	2,703.00
05 2190 410 0 305	CROSS COUNTRY	703.00	0.00	0.00	703.00
05 2190 410 0 400	CHEERLEADERS	3,953.84	33.00	0.00	3,986.84

Fund: 05 ACTIVITY FUND

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
05 2190 410 0 550	MILK MACHINE	1,865.44	427.46	0.00	2,292.90
05 2190 410 0 600	QUIZ BOWL	155.00	25.00	0.00	180.00
05 2190 410 0 950	SCHOLARSHIP FUND	300.00	0.00	0.00	300.00
05 2190 410 0 970	WEIGHT ROOM	1,649.99	0.00	0.00	1,649.99
05 2190 410 0 990	SPEECH	0.00	125.00	0.00	125.00
05 2190 410 0 991	DRAMA	1,095.09	50.00	0.00	1,145.09
	Total: Expenditure	59,098.57	31,277.77	65.00	90,311.34
	Total: 05	415,083.28	62,685.54	31,407.77	383,675.51

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<u>Check Number</u>	<u>Check Date</u>	<u>Entity Name</u>	<u>Amount</u>
28299	01/08/2018	ALL CITY GLASS	281.00
28300	01/08/2018	ALMA AUTO PARTS	53.33
28301	01/08/2018	ALMA LUNCH FUND	72.85
28302	01/08/2018	ALMA MUNICIPAL GOLF COURSE	750.00
28303	01/08/2018	BLUE CROSS BLUE SHIELD	6,068.90
28304	01/08/2018	CEI & SECURITY SOUND	2,206.50
28305	01/08/2018	CHARTER BUSINESS	184.75
28306	01/08/2018	CITY OF ALMA	7,653.89
28307	01/08/2018	DANA F COLE & CO.	65.00
28308	01/08/2018	DAS STATE ACCTING - CENTRAL F	234.93
28309	01/08/2018	EAKES OFFICE PRODUCTS	426.75
28310	01/08/2018	ECOLAB PEST ELIM DIVISION	81.41
28311	01/08/2018	ELECTRICAL ENGINEERING & EQL	202.62
28312	01/08/2018	EMBASSY SUITES - LINCOLN	119.00
28313	01/08/2018	HARLAN COUNTY JOURNAL	86.48
28314	01/08/2018	HIRERIGHT LLC	29.40
28315	01/08/2018	HOGELANDS MARKET	162.05
28316	01/08/2018	HOLDREGE ELECTRIC	7,249.73
28317	01/08/2018	HOLDREGE SOFT WATER SERVIC	247.50
28318	01/08/2018	HOLMES PLBG & HTG SUPPLY CO	342.84
28319	01/08/2018	HOMETOWN LEASING	1,704.22
28320	01/08/2018	INSPIRE REHABILITATION, LLC	239.20
28321	01/08/2018	J.W. PEPPER & SON, INC	150.62
28322	01/08/2018	LANDMARK IMPLEMENT INC	730.34
28323	01/08/2018	LONG ISLAND REDI-MIX LLC	882.10
28324	01/08/2018	MAC TO SCHOOL	3,245.00
28325	01/08/2018	MENARDS STORE #3200	126.59
28326	01/08/2018	NEBRASKA PUBLIC POWER DISTR	4,573.63
28327	01/08/2018	OFFICE SOLUTIONS ASSOCIATES	378.73
28328	01/08/2018	PERRY GUTHERY, HAASE & GESS	150.00
28329	01/08/2018	PRAIRIE HILL LANDFILL - CITY OF	13.73
28330	01/08/2018	RASMUSSEN MECH SERVICE	1,229.24
28331	01/08/2018	S & W AUTO PARTS, INC	95.97
28332	01/08/2018	SUPPLYWORKS	1,620.94
28333	01/08/2018	TRIBE MOTOR CO	35.67
28334	01/08/2018	TRUSTWORTHY HARDWARE	123.15
28335	01/08/2018	U.S.CELLULAR	14.81
28336	01/08/2018	UNDER THE UMBRELLA DAYCARE	411.00
28337	01/08/2018	VIRCO, INC	180.72
28338	01/08/2018	WOODWARD'S DISPOSAL SVC, INI	20.00
Checking Account Total:			42,444.59
payroll			<u>322,851.27</u>
			<u>365,295.86</u>

Harlan County School District#2
 01/05/2018 12:16 PM

Checking Account: General Fund

Check Number:	28299	ALL CITY GLASS	Check Total:	281.00
Invoice Number		Chart of Account Number	Detail Amount	
17-220	Detail Description	01 2610 318 0	125.00	
17-220	entrance doors	01 2610 318 0	156.00	
17-220	glass in storage shed			
Check Number:	28300	ALMA AUTO PARTS	Check Total:	53.33
Invoice Number		Chart of Account Number	Detail Amount	
14766-50433	Detail Description	01 2610 530 0	53.33	
14766-50433	couplers, hose			
Check Number:	28301	ALMA LUNCH FUND	Check Total:	72.85
Invoice Number		Chart of Account Number	Detail Amount	
Dec Fri AM	Detail Description	01 1100 690 2	72.85	
Dec Fri AM	open house			
Check Number:	28302	ALMA MUNICIPAL GOLF COURSE	Check Total:	750.00
Invoice Number		Chart of Account Number	Detail Amount	
2577	Detail Description	01 1100 410 2	750.00	
2577	golf team dues			
Check Number:	28303	BLUE CROSS BLUE SHIELD	Check Total:	6,068.90
Invoice Number		Chart of Account Number	Detail Amount	
M Simonson	Detail Description	01 5690	6,068.90	
M Simonson	5 mo ins prem			
Check Number:	28304	CEI & SECURITY SOUND	Check Total:	2,206.50
Invoice Number		Chart of Account Number	Detail Amount	
2018022	Detail Description	01 2610 530 0	840.00	
2018022	labor	01 2610 530 0	93.50	
2018022	mileage	01 2610 530 0	1,273.00	
2018022	POE 192W			
Check Number:	28305	CHARTER BUSINESS	Check Total:	184.75
Invoice Number		Chart of Account Number	Detail Amount	
12242017	Detail Description	01 2510 383 0	184.75	
12242017	distance learning			
Check Number:	28306	CITY OF ALMA	Check Total:	7,653.89
Invoice Number		Chart of Account Number	Detail Amount	
11/25 to 12/26	Detail Description	01 2610 318 0	404.28	
11/25 to 12/26	2-2310-0231	01 2610 318 0	15.63	
11/25 to 12/26	3-4070-0407	01 2610 318 0	62.52	
11/25 to 12/26	2-2350-0001	01 2610 321 0	4,726.98	
11/25 to 12/26	2-2320-0232	01 2610 321 0	1,431.59	
11/25 to 12/26	2-2310-0231	01 2610 321 0	244.36	
11/25 to 12/26	3-4070-0407	01 2610 321 0	388.48	
11/25 to 12/26	2-2350-0001	01 2610 323 0	48.75	
11/25 to 12/26	2-2350-0001	01 2610 323 0	12.75	
11/25 to 12/26	3-3860-0386	01 2610 323 0	12.75	
11/25 to 12/26	3-3850-0385	01 2610 323 0	21.00	
11/25 to 12/26	2-2310-0231	01 2610 323 0	163.80	
11/25 to 12/26	2-2320-0232	01 2610 323 0	21.00	
11/25 to 12/26	3-4070-0407	01 2610 318 0	100.00	
1270	compost key			
Check Number:	28307	DANA F COLE & CO.	Check Total:	65.00
Invoice Number		Chart of Account Number	Detail Amount	
3253505	Detail Description	01 2510 318 0	65.00	
3253505	1 month			
Check Number:	28308	DAS STATE ACCTING - CENTRAL FINANCE	Check Total:	234.93
Invoice Number		Chart of Account Number	Detail Amount	
1092172	Detail Description	01 2510 383 0	234.93	
1092172	part fee			
Check Number:	28309	EAKES OFFICE PRODUCTS	Check Total:	426.75
Invoice Number		Chart of Account Number	Detail Amount	
34961	Detail Description	01 1100 460 0	426.75	
34961	S#25018931			
Check Number:	28310	ECOLAB PEST ELIM DIVISION	Check Total:	81.41
Invoice Number		Chart of Account Number	Detail Amount	
3945617	Detail Description	01 2610 318 0	81.41	
3945617	Dec			
Check Number:	28311	ELECTRICAL ENGINEERING & EQUIPMENT	Check Total:	202.62
Invoice Number		Chart of Account Number	Detail Amount	
5284208-00	Detail Description	01 2610 530 0	202.62	
5284208-00	retrofit kits			
Check Number:	28312	EMBASSY SUITES - LINCOLN	Check Total:	119.00
Invoice Number		Chart of Account Number	Detail Amount	
4204680/4204955	Detail Description	01 1100 670 2	119.00	
4204680/4204955	Frecks, Johnson			
Check Number:	28313	HARLAN COUNTY JOURNAL	Check Total:	86.48
Invoice Number		Chart of Account Number	Detail Amount	
minutes & claims	Detail Description	01 2510 350 0	75.98	
mtg notice	mtg, claims	01 2510 350 0	5.25	
mtg notice Jan 8	mtg notice	01 2510 350 0	5.25	
Check Number:	28314	HIRERIGHT LLC	Check Total:	29.40
Invoice Number		Chart of Account Number	Detail Amount	
P0726942	Detail Description	01 2750 290 0	29.40	
P0726942	random druq test			
Check Number:	28315	HOGELANDS MARKET	Check Total:	162.05

Invoice Number	Detail Description	Chart of Account Number	Detail Amount
Dec charges	science west	01 1100 410 2	8.48
Dec charges	girls bball laundry	01 1100 410 2	18.39
Dec charges	open house	01 1100 690 2	91.99
Dec charges	sp ed secondary	01 1200 410 2	25.07
Dec charges	sp ed secondary	01 1200 410 2	5.62
Dec charges	water	01 2320 410 0	12.50
Check Number:	28316	HOLDREGE ELECTRIC	Check Total: 7,249.73
Invoice Number	Detail Description	Chart of Account Number	Detail Amount
2981	shop	01 2610 520 0	6,133.64
2982	troubleshooting	01 2610 318 0	1,116.09
Check Number:	28317	HOLDREGE SOFT WATER SERVICE	Check Total: 247.50
Invoice Number	Detail Description	Chart of Account Number	Detail Amount
12/2017 372	1200 lbs salt	01 2610 410 0	247.50
Check Number:	28318	HOLMES PLBG & HTG SUPPLY CO	Check Total: 342.84
Invoice Number	Detail Description	Chart of Account Number	Detail Amount
Moen cartridges, spr	plumbing supplies	01 2610 530 0	342.84
Check Number:	28319	HOMETOWN LEASING	Check Total: 1,704.22
Invoice Number	Detail Description	Chart of Account Number	Detail Amount
12792282,12793052	pmt 40	01 1100 460 0	100.55
12792282,12793052	pmt 25	01 1100 460 0	1,603.67
Check Number:	28320	INSPIRE REHABILITATION, LLC	Check Total: 239.20
Invoice Number	Detail Description	Chart of Account Number	Detail Amount
49, 50	2.88 hrs Sydney	01 1233 314 0	187.20
49, 50	.8 hrs Harper	01 1233 314 0	52.00
Check Number:	28321	J.W. PEPPER & SON, INC	Check Total: 150.62
Invoice Number	Detail Description	Chart of Account Number	Detail Amount
03544524,003548189	03544524	01 1100 410 2	47.23
03544524,003548189	03548189	01 1100 410 2	103.39
Check Number:	28322	LANDMARK IMPLEMENT INC	Check Total: 730.34
Invoice Number	Detail Description	Chart of Account Number	Detail Amount
10394280	repair water valve leak	01 2750 318 0	730.34
Check Number:	28323	LONG ISLAND REDI-MIX LLC	Check Total: 882.10
Invoice Number	Detail Description	Chart of Account Number	Detail Amount
006677	concrete+deliver	01 2610 490 0	882.10
Check Number:	28324	MAC TO SCHOOL	Check Total: 3,245.00
Invoice Number	Detail Description	Chart of Account Number	Detail Amount
MTS68334	5@\$649.00	01 1100 560 0	3,245.00
Check Number:	28325	MENARDS STORE #3200	Check Total: 126.59
Invoice Number	Detail Description	Chart of Account Number	Detail Amount
47749, 47021	47749	01 2610 410 0	51.34
47749, 47021	47021	01 2610 410 0	14.64
48055,48056,48057	48055	01 2610 410 0	14.64
48055,48056,48057	48056	01 2610 410 0	27.93
48055,48056,48057	48057	01 2610 410 0	18.04
Check Number:	28326	NEBRASKA PUBLIC POWER DISTRICT	Check Total: 4,573.63
Invoice Number	Detail Description	Chart of Account Number	Detail Amount
11/18 to 12/18	211010052405	01 2610 322 0	28.16
11/18 to 12/18	211010052402	01 2610 322 0	28.16
11/18 to 12/18	211010052399	01 2610 322 0	87.51
11/18 to 12/18	211010052396	01 2610 322 0	28.16
11/18 to 12/18	211010052393	01 2610 322 0	58.08
11/18 to 12/18	221010053668	01 2610 322 0	101.59
11/18 to 12/18	211010052391	01 2610 322 0	4,241.97
Check Number:	28327	OFFICE SOLUTIONS ASSOCIATES	Check Total: 378.73
Invoice Number	Detail Description	Chart of Account Number	Detail Amount
172247,172245,172246	office supplies	01 1100 410 1	46.12
172247,172245,172246	file folders	01 1200 410 1	96.21
172247,172245,172246	vellum	01 1200 410 2	118.20
172247,172245,172246	vellum	01 4210 410 1	118.20
Check Number:	28328	PERRY GUTHERY, HAASE & GESSFORD	Check Total: 150.00
Invoice Number	Detail Description	Chart of Account Number	Detail Amount
1454.00163	sign language	01 2310 317 0	150.00
Check Number:	28329	PRAIRIE HILL LANDFILL - CITY OF	Check Total: 13.73
Invoice Number	Detail Description	Chart of Account Number	Detail Amount
337973,338277	two trips	01 2610 318 0	13.73
Check Number:	28330	RASMUSSEN MECH SERVICE	Check Total: 1,229.24
Invoice Number	Detail Description	Chart of Account Number	Detail Amount
SRV051890, SRV051776	mileage, found nothing	01 2610 318 0	565.00
SRV051890, SRV051776	vent blew off	01 2610 318 0	664.24
Check Number:	28331	S & W AUTO PARTS, INC	Check Total: 95.97

Invoice Number 564711		Detail Description 3 belts	Chart of Account Number 01 2750 318 0	Detail Amount 95.97	
Check Number:	28332		SUPPLYWORKS	Check Total:	1,620.94
Invoice Number 421504978		Detail Description 421345190	Chart of Account Number 01 2610 410 0	Detail Amount 1,217.56	
Invoice Number 421504978		Detail Description 4210504978	Chart of Account Number 01 2610 410 0	Detail Amount 403.38	
Check Number:	28333		TRIPE MOTOR CO	Check Total:	35.67
Invoice Number 40598		Detail Description Uplander	Chart of Account Number 01 2750 318 0	Detail Amount 35.67	
Check Number:	28334		TRUSTWORTHY HARDWARE	Check Total:	123.15
Invoice Number 45640,45725,45739		Detail Description Dec chqs	Chart of Account Number 01 2610 410 0	Detail Amount 123.15	
Check Number:	28335		U.S.CELLULAR	Check Total:	14.81
Invoice Number 448702450		Detail Description cell phones	Chart of Account Number 01 2510 382 0	Detail Amount 14.81	
Check Number:	28336		UNDER THE UMBRELLA DAYCARE	Check Total:	411.00
Invoice Number Dec 2017		Detail Description Dec preschool	Chart of Account Number 01 1233 110 1	Detail Amount 240.00	
Invoice Number Dec 2017		Detail Description 18 hrs @ \$9.50	Chart of Account Number 01 1233 110 1	Detail Amount 171.00	
Check Number:	28337		VIRCO, INC	Check Total:	180.72
Invoice Number 91791806		Detail Description 8n red chairs	Chart of Account Number 01 2610 530 0	Detail Amount 180.72	
Check Number:	28338		WOODWARD'S DISPOSAL SVC, INC	Check Total:	20.00
Invoice Number document destruction		Detail Description 1 mo	Chart of Account Number 01 2610 318 0	Detail Amount 20.00	

*Denotes Expensed Invoice Item

1	42,444.59
payroll	322851.27
TOTAL	365,295.86

Internal Board Policies - Organization

Standing Committees

It shall be the policy of Alma Public Schools that the following will be the standing committees of the Board of Education:

1. Negotiations Committee
2. Curriculum, Americanism Committee and Staff Relations
3. Transportation/Facilities

It shall further be the policy of Alma Public Schools that the Board President shall appoint the members of the above committees.

Legal Reference: §79-724
 §79-520

Date of Adoption: _____, 2005

Internal Board Policies - OrganizationAnnual Organizational Meeting

- A. An organizational meeting of the Alma School District Board of Education shall be held on or before the third Monday of January of each year for the purposes of seating any new members and electing officers.

The following are procedures for election of officers and other business to take place at the annual organizational meeting of the Board:

1. After new Board members are sworn in, the Board will elect from its members a President, Vice President, Secretary and Treasurer, and ex officio secretary and treasurer, if it is determined by the Board of Education that same are needed, all of whom will assume office at the organizational meeting.
 2. Upon call for nominations for each office by the Chair, nominations shall be made by written or oral ballot. Voting will be by oral or written ballot on all members nominated and repeated until a majority is achieved for a nominee. If the tie is not broken after five ballots, the Chair will determine the winner by the flip of a coin, followed by a vote ratifying such selection.
 3. The President shall assume the chair immediately upon the President's election.
- B. The order of business for the remainder of the meeting shall be as follows:
1. The election of a Vice President by the same method as used for the election of the President.
 2. The election of a Secretary and Treasurer.
 3. The adoption of an order of business to guide the preparation of future agenda and conduct of meetings.
 4. Review of existing temporary committees or special appointments involving Board members.
 5. Approval of current Board policies and regulations.
 6. Dissemination to each Board member of conflict of interest statutes.

Date of Adoption: _____, 2005



Alma Public Schools



--In partnership with community and family--

Jon Davis, Superintendent
Galen Kronhofman, Principal/Activities Director
Brittney Biskup, Guidance Counselor

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

To: Alma Board of Education and Superintendent Jon Davis

It is with mixed feelings I write this letter of resignation, effective after fulfilling my current contract. At the end of this school year I will have 43 years in education and I have decided to try retirement. I would like to Thank You for the privilege and opportunity to serve, educate, coach and lead at Alma Public School for the past 21 years. I thank you for your support, understanding and cooperation the past 10 years as your Principal.

I feel I have one of the best jobs in the world! Who at their place of work is greeted with big smiley faces and hugs! If I'm having a bad day, all I have to do is go talk to the kindergarten class and they will put a smile on my face.

I've had the opportunity to work with some amazing staff members, support staff, administrators, board members, and parents. The most important are the kids and all they want is a chance to participate and the opportunity to do their best. It's been enjoyable watching students succeed and accomplish things they work hard at or watching students grow and mature from disappointments and failures. I will miss seeing these on a daily basis and the relationships we build as educators.

I will not miss the 60-75 hour weeks, lack of sleep, having no free time, nasty phone calls or missing things my wife, kids and grandkids were doing.

Working with the students, faculty, support staff and everyone associated with Alma Public School has been a great experience for me and I will never forget. I thank you again for the opportunities and your support during my time here.

Go Cardinals.

Galen Kronhofman