

# REGULAR MONTHLY MEETING OF THE BOARD OF EDUCATION - AGENDA

## Alma Public Schools

Monday, February 12, 2024

- 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 visit with the Harlan County Health System's representatives on working together on mutual goals and activities.
  - C.2. to adopt and purchase K-12 Social Studies Curriculum including an online version.
  - C.3. to adopt the 2024-2025 School Calendar.
  - C.4. to continue our Nebraska Association of School Boards membership of \$4069 (\$4152 after 4/1/24) for the 2024-25 school year.
  - C.5. to review and approve the Master Service Agreement with ESU #11 for services as listed in the contract for the 2024-2025 school year.
  - C.6. to review and discuss replacing the high school students' computers and bags.
  - C.7. to approve hiring Mrs. Hannah Sindelar for the Activity/School Record Secretary for the 2024-2025 school year.
  - C.8. to approve the resignation of Mrs. Hannah Sindelar, effective at the end of the 2023-2024 school year.

C.9. to settle negotiations with the Alma Teacher Association for the 2024-2025 school year.

C.10. to discuss 2024-2025 salary and benefits for the classified and non-classified staff –  
Possible Executive session.

C.11. to begin negotiations with the administration for the 2024-2025 school year –  
Possible Executive session.

D. Principal's Report

E. Superintendent's Report: Legislative Happenings, HVAC, Roof issues, Winter Sports,  
Pay for Student Teachers, Transportation.

F. Next Regular Meeting

G. Adjourn

THE BOARD OF EDUCATION OF THE ALMA SCHOOL DISTRICT NO. 2 WILL  
DISCUSS, CONSIDER, OR TAKE ACTION ON ALL ISSUES MENTIONED IN THIS  
AGENDA.

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

A meeting of the Alma Public Schools Board of Education was convened in open and public session on Monday, January 15, 2024, at 7:00 PM at The Library at Alma Public Schools 515 Jewell Street Alma, NE 68920. The roll was called and the following Board members were present or absent: **Present:** Allen Brugh, Randy Heckenlively, Kate Hopkins, Nick Simonson, Mike Stemper, 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. 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 Allen Brugh and seconded by Kate Hopkins to nominate Nick Simonson as School Board President. The Board voted as follows: Nick Simonson: Abstain. Allen Brugh: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Mike Stemper: Yea, Samantha Stuhmer: Yea

A motion was made by Mike Stemper and seconded by Nick Simonson to nominate Allen Brugh as Vice President. The Board voted as follows: Allen Brugh: Abstain, 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 nominate Samantha Stuhmer as School Board Treasurer. The Board voted as follows: Samantha Stuhmer: Abstain, Allen Brugh: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Mike Stemper: Yea

A motion was made by Nick Simonson and seconded by Kate Hopkins to appoint Jessica Miller as Board of Education secretary. After discussion and on roll call vote the Board voted as follows: Allen Brugh: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Mike Stemper: Yea, Samantha Stuhmer: Yea

A motion was made by Allen Brugh and seconded by Samantha Stuhmer to approve consent agenda items which include: minutes of December 2023 school board meeting, General Financial Report, and Activity Fund Financial Report. After discussion and on roll call vote the Board voted as follows: Allen Brugh: Yea, 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 monthly bills as submitted. General fund \$526,175.77, Lunch Fund \$20,645.33, Building fund \$158,158.45, Activity fund \$36,269.54. After discussion and on roll call vote the Board voted as

follows: Allen Brugh: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Mike Stemper: Yea, Samantha Stuhmer: Yea

A motion was made by Allen Brugh and seconded by Samantha Stuhmer to keep the committees the same as the prior year. The committees are as follows:

Negotiations (Policy 8152) N. Simonson, R. Heckenlively, K. Hopkins

Curriculum, Americanism, Staff Relations (Policy 8153) N. Simonson, K. Hopkins, M. Stemper

Transportation/Facilities R. Heckenlively, A. Brugh, M. Stemper.

Humpert Scholarship Advisory Committee K. Hopkins

Budget Committee, Policy Committee, Administration Review A. Brugh, N. Simonson, S. Stuhmer.

After discussion and on roll call vote the Board voted as follows: Allen Brugh: Yea, 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 Samantha Stuhmer to adopt all school board policies and regulations. After discussion and on roll call vote the Board voted as follows: Allen Brugh: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Mike Stemper: Yea, Samantha Stuhmer: Yea

Discussion items included: short and long term projects, completed projects, school board incumbents filing Deadline, Teacher negotiations, transportation issues, Office job, assistant cook position, and the 24-25 school calendar.

The next regular school board meeting will be held February 12, 2024. The meeting was adjourned at 8:40pm

DATED Monday, January 15, 2024

HARLAN COUNTY SCHOOL DISTRICT #2,

a/k/a ALMA PUBLIC SCHOOLS

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President, Allen Brugh

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Secretary, Jessica Miller

<u>General/Money Market/Trans Accts</u>	Receipts	Disburse	Total	1
01/01/2024 General			\$5,414.39	
01/01/2024 Money Market			\$182,916.64	
01/01/2024 Transaction			\$16,471.14	
Franklin County Treasurer	\$0.14			
Furnas County Treasurer	\$15,515.44			
Harlan County Treasurer	\$639,891.95			
BCBS self-pay	\$3,100.22			
State Aid	\$137,082.00			
MIPS-June-August	\$9,367.90			
2023 Apportionment	\$50,029.88			
SPED SA FFR Reim 22-23	\$73,043.00			
City of Alma, Village of Rep City-tobacco licenses	\$70.00			
interest earned - Transaction Acct	\$8.93			
interest earned - MMA	\$405.62			
interest earned - Gen Fund	\$121.38			
January receipts	\$928,636.46		\$1,133,438.63	
cks cleared/reimb made in January		\$521,331.41	\$612,107.22	
outstanding checks		\$600.23	\$611,506.99	
<u>Certificates of Deposit</u>			\$433,619.63	
Balance 01/31/2024			\$1,045,126.62	
<u>Bldg/Sinking Fund</u>				8
01/01/2024 Building Fd			\$48,175.66	
Franklin County Treasurer	\$0.02			
Furnas County Treasurer	\$1,633.82			
Harlan County Treasurer	\$66,594.17			
interest earned	\$62.77			
January receipts	\$68,290.78			
January expenses		\$2,172.28		
Balance 01/31/2024			\$114,294.16	
outstanding checks			\$114,294.16	
<u>QCPU Fund</u>				9
01/01/2024 QCPU Fd			\$14,849.74	
Harlan County Treasurer	\$11.47			
interest earned	\$9.44			
January receipts	\$20.91			
January expenses				
Balance 01/31/2024			\$14,870.65	

<b><u>Depreciation Fund</u></b>			2
01/01/2024 Depreciation Fd			\$26,936.79
interest earned	\$17.11		
Balance 01/31/2024			\$26,953.90
<b><u>Lunch Fund</u></b>			6
01/01/2024 Lunch Fd			\$109,163.96
January receipts	\$17,684.72		
cks cleared in January		\$17,433.71	
outstanding checks/deposits		\$9.80	
Balance 01/31/2024			\$109,405.17
<b><u>Activity Fund</u></b>			5
01/01/2024 Activity			\$230,857.21
January receipts	\$16,089.47		
January expenses		\$22,156.07	\$224,790.61
outstanding checks/deposits		\$5,484.53	
Balance 01/31/2024			\$219,306.08

Regular; Beginning Month 01/2024; Processing Month 01/2024; Account Type 7; Fund Number 05

**Fund: 05      ACTIVITY FUND**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
<b>Fund Balance</b>					
05 704 0100	ART	3,737.78	0.00	0.00	3,737.78
05 704 0110	COMPUTERS	16,351.37	0.00	0.00	16,351.37
05 704 0113	eSports Club	687.05	0.00	0.00	687.05
05 704 0120	MISCELLANEOUS	1,720.58	0.00	145.42	1,866.00
05 704 0130	MUSIC SUPPLIES	(908.06)	171.00	0.00	(1,079.06)
05 704 0131	ELEMENTARY CHOIR	52.62	0.00	0.00	52.62
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	(2,500.00)	1,000.00	1,000.00	(2,500.00)
05 704 0140	COURTESY FUND	2,670.06	0.00	0.00	2,670.06
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 0143	Concession Money/ Donations	(1,061.83)	2,094.33	0.00	(3,156.16)
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	2,181.98	0.00	0.00	2,181.98
05 704 0161	FFA SCHOLARSHIP	28,974.64	0.00	0.00	28,974.64
05 704 0165	FUTURE FARMS OF AMERICA	50,721.44	6,390.30	0.00	44,331.14
05 704 0170	STUDENT COUNCIL	4,538.26	2,490.73	3,667.54	5,715.07
05 704 0223	CLASS OF 2023	2,216.41	0.00	0.00	2,216.41
05 704 0224	CLASS OF 2024	5,904.81	1,078.50	36.00	4,862.31
05 704 0225	CLASS OF 2025	5,286.23	0.00	0.00	5,286.23
05 704 0226	CLASS OF 2026	6,744.53	0.00	0.00	6,744.53
05 704 0227	CLASS OF 2027	2,633.60	0.00	0.00	2,633.60
05 704 0240	PLATE FUND	251.19	0.00	0.00	251.19
05 704 0251	PICTURES/ANNUAL/YEARBOOK	6,263.59	429.45	0.00	5,834.14
05 704 0260	HOME EC/CONS ED	1,314.84	0.00	0.00	1,314.84
05 704 0265	COOKIE SALES	5,196.41	0.00	0.00	5,196.41
05 704 0270	BOOK/SOFTWARE ORDERS	7,304.48	0.00	0.00	7,304.48
05 704 0271	GENERAL MILLS BOX TOPS	3,792.11	318.58	257.10	3,730.63
05 704 0280	FIELD TRIPS	442.51	0.00	0.00	442.51
05 704 0281	WASHINGTON DC TRIP	413.52	0.00	0.00	413.52
05 704 0300	ALL ACTIVITIES (entry fees, etc)	6,864.69	8,400.94	6,019.00	4,482.75
05 704 0301	FOOTBALL	2,174.77	0.00	0.00	2,174.77
05 704 0302	VOLLEYBALL	5,862.31	0.00	0.00	5,862.31
05 704 0303	BOYS BASKETBALL	1,188.23	31.99	1,914.77	3,071.01
05 704 0304	GIRLS BASKETBALL	3,874.15	665.77	120.09	3,328.47
05 704 0305	CROSS COUNTRY	923.91	0.00	0.00	923.91
05 704 0306	TRACK	1,371.91	0.00	0.00	1,371.91
05 704 0307	WRESTLING	1,100.13	0.00	0.00	1,100.13
05 704 0308	GOLF	(115.70)	0.00	0.00	(115.70)
05 704 0400	CHEERLEADERS	5,685.60	69.90	575.00	6,190.70
05 704 0500	moved	(19.13)	0.00	0.00	(19.13)
05 704 0550	VENDING MACH/NHS	2,759.54	183.00	630.00	3,206.54
05 704 0600	QUIZ BOWL	842.42	52.80	25.00	814.62
05 704 0940	moved	(39.07)	0.00	0.00	(39.07)
05 704 0950	SCHOLARSHIP FUND	1,811.50	0.00	0.00	1,811.50
05 704 0970	WEIGHT ROOM	6,707.52	0.00	0.00	6,707.52
05 704 0971	DEPOSITS WEIGHT ROOM USE	1,798.95	0.00	100.00	1,898.95
05 704 0985	PROJECTOR ADVERTISING	20,005.00	0.00	500.00	20,505.00
05 704 0990	SPEECH	(3,197.86)	366.50	0.00	(3,564.36)
05 704 0991	DRAMA	4,866.79	139.61	1,198.11	5,925.29

Regular; Beginning Month 01/2024; Processing Month 01/2024; Account Type 7; Fund  
Number 05

**Fund: 05      ACTIVITY FUND**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
05 704 0992	PK-4	2,525.08	0.00	0.00	2,525.08
Total:	Fund Balance	226,996.45	23,883.40	16,188.03	219,301.08
Total:	05	226,996.45	23,883.40	16,188.03	219,301.08

Checking Account ID	GENERAL FUND		
ALMA CHAMBER OF COMMERCE	Chamber dues for 2024	\$	75.00
ALMA SCHOOL LUNCH FUND	Parent teacher conferences	\$	22.80
ALMA SCHOOL LUNCH FUND	Teachers breakfast for December	\$	21.80
AXTELL COMMUNITY SCHOOL	12/2023 Instructional Services Johnsen	\$	7,000.00
AXTELL COMMUNITY SCHOOL	01/2024 Instructional services L.Johnsen	\$	7,000.00
BSN SPORTS, Ilc	Football jersey & pant	\$	270.00
C H S / AGRI SERVICE CENTER	Fuel charges to date	\$	1,483.75
CENTRAL COMMUNITY COLLEGE	Actions day 2024	\$	445.00
CITY OF ALMA	Pre-school	\$	211.88
CITY OF ALMA	Annual Compost key rental	\$	100.00
CITY OF ALMA	515 Jewell	\$	2,377.06
CITY OF ALMA	New addition	\$	5,202.76
CITY OF ALMA	Shop/Greenhouse	\$	1,252.51
CITY OF ALMA	PF	\$	19.00
CITY OF ALMA	AFCS	\$	19.00
CITY OF ALMA	Bus barn	\$	379.23
CMH INTERIORS	Preschool shades	\$	3,086.70
DANA F COLE & CO.	Progress billing on single audit travel	\$	4,250.00
DAS STATE ACCTING - CENTRAL FINANCE	Interagency billings Dec	\$	267.63
EAKES OFFICE PRODUCTS	Staples for the copier	\$	97.99
ECOLAB PEST ELIM DIVISION	Pest control	\$	91.00
EDUCATIONAL SERVICE UNIT #11	Dial protocols, tech support	\$	1,880.40
EDUCATIONAL SERVICE UNIT #11	Odysseyware subscriptions	\$	1,500.00
ESU #9	December vision services	\$	531.25
HARLAN COUNTY JOURNAL	January 15 meeting notice	\$	6.75
HARLAN COUNTY JOURNAL	Feb meeting notice	\$	6.75
HARLAN COUNTY JOURNAL	January meeting mintues and claims	\$	99.84
HOGELANDS MARKET	FCS cooking supplies	\$	9.98
HOGELANDS MARKET	FCS cooking supplies	\$	47.74
HOGELANDS MARKET	custodial supplies	\$	17.38
HOGELANDS MARKET	FCS supplies	\$	100.92
HOGELANDS MARKET	FCS cooking supplies	\$	17.11
HOGELANDS MARKET	FCS supplies	\$	77.56
HOGELANDS MARKET	FCS cooking supplies	\$	12.01
HOGELANDS MARKET	FCS cooking supplies	\$	15.73
HOLDREGE AUTO PARTS, INC	snowblower parts/repairs	\$	79.02
HOLDREGE ELECTRIC	repairs in Jr high girls locker room	\$	527.94
Home Depot Supply	Custodial supplies	\$	1,546.37

Hometown Lawn Care	Lawn treatment	\$	8,179.50
HOMETOWN LEASING	copier lease payment	\$	2,473.04
HOMETOWN LEASING	copier lease	\$	182.58
INSPIRE REHABILITATION, LLC	OT per hour SA	\$	1,255.50
J.W. PEPPER & SON, INC	Highschool music	\$	124.39
J.W. PEPPER & SON, INC	Invincible warrior	\$	58.00
JOSTENS, INC	Single gold cord	\$	89.17
KAUK KONSTRUCTION	2 times snow removal	\$	460.00
KAUK KONSTRUCTION	snow removal @ Preschool	\$	255.00
KAUK KONSTRUCTION	Snow removal	\$	930.00
KAUK KONSTRUCTION	snow removal Preschool	\$	315.00
MARRIOTT CORNHUSKER	NSAB legislative conference hotel rooms	\$	696.00
MATHESON TRI-GAS, INC.	hazardous materials	\$	121.48
MATHESON TRI-GAS, INC.	shop class supplies	\$	100.78
MATHESON TRI-GAS, INC.	consumables	\$	165.64
MATHESON TRI-GAS, INC.	High grade aws	\$	77.83
MISKO SPORTS	Velcrom mat straps	\$	89.94
NE ASSN OF SCHOOL BOARDS	NASB annual membership 4/24-3/25	\$	4,069.00
NE ASSN OF SCHOOL BOARDS	Legislative conference	\$	550.00
NPPD	515 Jewell St	\$	4,163.98
NPPD	Football field lights	\$	101.20
NPPD	Crossing light	\$	31.58
NPPD	Bus barn	\$	63.40
NPPD	Booster pump	\$	31.58
NPPD	Greenhouse	\$	32.17
NPPD	511 John	\$	80.91
NPPD	512 Main	\$	90.25
NEBRASKA SAFETY CENTER	Level 2 pupil transportation class-Bell	\$	100.00
NEBRASKALAND AVIATION, INC	Ice melt	\$	700.00
PINPOINT COMMUNICATIONS	Phone & internet	\$	560.07
Rudy's Gas Tire and Oil	truck oil change, oil & filters	\$	206.11
S & W AUTO PARTS, INC	Fuel supplement	\$	119.88
S & W AUTO PARTS, INC	Fuel supplement	\$	119.88
S & W AUTO PARTS, INC	windshield washer fluid	\$	39.92
TRIPE MOTOR CO	Windshield washer hose	\$	50.00
TRUSTWORTHY HARDWARE	Custodial supplies	\$	37.23
TWIN VALLEY AUTOMOTIVE LLC	2014 international repair	\$	1,257.94
TWIN VALLEY AUTOMOTIVE LLC	repair on 2019 blue bird bus	\$	606.00
U.S.CELLULAR	Custodian cell phone	\$	71.33

US BANK	US bank charges	\$	206.72
WAGGONER INSURANCE AGENCY	Treasurer Bond	\$	100.00
WHITE'S AUTO GLASS	2019 bus windsheild repair	\$	272.99
WOODWARD'S DISPOSAL SVC, INC	Document destruction	\$	22.00
YANDAS MUSIC	trombone stand	\$	360.00
YANDAS MUSIC	misc adjustment on saxophone	\$	25.00
			<hr/>
		\$	69,792.85
	payroll & benefits	\$	467,589.21
	Total General fund	\$	537,382.06

Building fund

Banner Capital Bank	principal & interest on loan	\$	1,743.45
	Interest on PreK loan	\$	428.83
		\$	2,172.28

**FEB 2024 LUNCH FUND CHECK REGISTER BY CHECKING ACCOUNT**

Check Number	Entity Name	Description	Check Date	Amount
1210108	EFTPS		2/9/24	\$1,424.71
1210109	SITNE		2/9/24	\$144.37
1210110	RET		2/9/24	\$1,449.02
2314	BLUE CROSS AND BLUE SHEILD OF NE		2/9/24	\$911.98
2315	KANSAS CITY LIFE		2/9/24	\$32.44
2316	VISION SERVICE PLAN		2/9/24	\$22.18
2317	ARAMARK	LAUNDRY SERVICES	2/12/24	\$373.62
2318	CASH-WA DISTRIBUTING	FOOD SUPPLIES	2/12/24	\$1,500.40
2319	HEARTLAND REFRIGERATION LLC	APPLIANCE REPAIR	2/12/24	\$525.32
2320	HILAND DAIRY FOODS	DAIRY FOODS	2/12/24	\$2,027.34
2321	HOGELANDS MARKET	FOOD SUPPLIES	2/12/24	\$1,388.41
2322	Parent or Guardian of:	ZEROED BALANCE	2/12/24	\$48.70
2323	SYSCO LINCOLN	FOOD SUPPLIES	2/12/24	\$3,598.53
2324	US Foods, Inc.	FOOD SUPPLIES	2/12/24	3,549.06
		SUBTOTAL		\$16,996.08
	<b>PAYROLL</b>			\$5,621.24
		TOTAL		\$22,617.32

**AUGUST '24**

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

13/13

Aug 12 – Start of Fall Practice  
 Aug 12-13 Teacher Workday  
 Aug 14 – 1<sup>st</sup> Day of School – 2 PM Dismissal

**SEPTEMBER '24**

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

20/33

Sep 2 – No School – Labor Day  
 Sep 11 – 10 AM Late Start  
 Sep 19 – 1 PM Dismissal PT Conf (2:30-7:30)  
 Sep 19 – ½ Teacher Workday

**OCTOBER '24**

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

22/55

Oct 11 – End of 1<sup>st</sup> Qtr. 42 Days  
 Oct 14 – Start of 2<sup>nd</sup> Qtr.  
 Oct 16 – 10 AM Late Start  
 Oct 24 – 2 PM Dismissal  
 Oct 25 – No School – Fall Break – State CC

**NOVEMBER '24**

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

18/73

Nov 13 – 10 AM Late Start  
 Nov 18 – Start of Winter Practice  
 Nov 19 – 12 PM Dismissal  
 Nov 26 – Regular Dismissal  
 Nov 27 – Thanksgiving Vacation  
 Nov 28 – Thanksgiving Vacation  
 Nov 29 – Thanksgiving Vacation

**DECEMBER '24**

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

15/88

Dec 5 – 12 PM Dismissal  
 Dec 11 – 10 AM Late Start  
 Dec 19-20 Semester Test – 2 PM Dismissal  
 Dec 20 – End of 2<sup>nd</sup> Qtr. 44 Days  
 First Semester 90 Days  
 Dec 22-26 Moratorium  
 Dec 21-Jan 6 Christmas Vacation

**JANUARY '25**

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

19/19/107

Dec 21-Jan 6 Christmas Vacation  
 Jan 6 – Teacher Workday  
 Jan 7 – School Resumes  
 Start of 2<sup>nd</sup> Semester  
 Jan 15 – 10 AM Late Start

**FEBRUARY '25**

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	

19/38/126

Feb 13 – 1 PM Dismissal - PTC (2:30 to 7:30)  
 Feb 13 – ½ Teacher Workday  
 Feb 20 – 2 PM Dismissal  
 Feb 21 – No School - Winter Break

**MARCH '25**

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

17/55/143

March 3 – Start of Spring Practice  
 March 5 – 2 PM Dismissal  
 March 6-7 – No School - Spring Break – State Girls BB  
 March 12 – 2 PM Dismissal  
 March 12 – End 3<sup>rd</sup> Qtr. 44 days  
 March 13-14 – No School - Spring Break – State Boys BB  
 March 17 – Start of 4<sup>th</sup> Qtr.

**APRIL '25**

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

20/75/163

April 16 – 10 AM Late Start  
 April 18-21 – Easter Vacation

**MAY '25**

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

14/89/177

May 8 – No School  
 May 9 – Seniors Last Day  
 May 10 – Graduation  
 May 20-21 Semester Test  
 May 21 – Last Day for students  
 End of 4<sup>th</sup> Qtr. – 47 Days  
 End of Semester – 89 Days  
 End of School year – 177 Days  
 May 22 – Teacher Workday

# MEMBERSHIP DUES INVOICE

in account with

## Nebraska Association of School Boards

1311 Stockwell, Lincoln, NE 68502 (402) 423-4951 or 1-(800) 422-4572

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**Name:** Alma Public Schools

**County:** Harlan

**NASB Region:** 15

DATE	DESCRIPTION	AMOUNT DUE
January 29, 2024	<b>Annual Membership Dues</b> for NASB Fiscal Year 4/1/2024 to 3/31/2025	<b>\$4,152</b>
	Pay by 4/1/2024 to receive a 2% discount.	<b>\$83</b>
	<b>TOTAL AMOUNT DUE IF PAID BY APRIL 1, 2024</b>	<b><u>\$4,069</u></b>

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**Thank you for your support and participation in NASB.**

**2024-2025 Master Services Agreement Between the  
EDUCATIONAL SERVICE UNIT #11 (ESU11)  
and  
SCHOOL DISTRICTS within ESU 11 Boundaries**

THIS MASTER SERVICES AGREEMENT (“Agreement”) is entered into this 12th day of February, 2024 (“effective date”) by and between THE EDUCATIONAL SERVICE UNIT 11, a political subdivision of the State of Nebraska, hereinafter referred to as “ESU 11”, and Alma Public Schools, a political subdivision of the State of Nebraska referred to as “the DISTRICT.”

**Recitals**

Whereas, ESU 11 by NEB. REV. STAT. § 79-1204 may contract to provide services;

Whereas, the DISTRICT wishes to receive certain services and participate in certain Projects that are conducted by the ESU 11; and

Whereas, the DISTRICT wishes to have certain services and initiatives made available to its school district.

Now, therefore, the ESU 11 and the DISTRICT agree as follows:

**I. General Provisions**

1. Purpose. The purpose of this Agreement is to establish the general terms and conditions applicable to the education initiatives, services and projects (collectively “Projects”) which ESU 11 supplies to the DISTRICT for the 2024-2025 school year. This Agreement is intended to serve as a framework for the provision of services under one or more of the ESU 11’s Projects.

2. Participation in Individual Projects. This Agreement outlines several Projects which ESU 11 has undertaken for the benefit of their member school districts. The DISTRICT may choose to participate in some, but not all of the Projects referenced by this Agreement. The DISTRICT shall indicate its intention to participate in a particular Project by marking, where indicated, each Project in which it wishes to participate in for 2024-2025. ESU 11 is only obligated to provide services to the DISTRICT for the Projects which the DISTRICT has marked as provided herein.

3. Term. The term of this Agreement shall be one (1) year, commencing on August 1, 2024 and ending on July 31, 2025.

4. Provision of Services by ESU 11's Agents. The ESU 11 may contract with third parties to provide some or all of the services described in this Agreement. The DISTRICT hereby expressly agrees to the provision of those services by said third-party agents and agrees to cooperate with all agents of ESU 11 in the implementation of such Projects including, but not limited to, invoicing, payment and administration necessary for the delivery of Project services in the name of ESU 11.

5. Compliance with State Law. Each Party will comply with applicable laws in its performance hereunder and will advise the other of changes in laws that concern the conduct of the Projects and services contemplated by this Agreement. Each Party shall obtain and maintain all approvals required to perform its obligations under this Agreement.

6. New Projects. In the event ESU 11 determines to offer a new Project during the term of this Agreement and the DISTRICT wishes to participate in said new Project, the parties may describe the new Project in writing and incorporate that writing as a formal addendum to this Agreement.

7. Amendments in Writing. Notwithstanding any provision of this Agreement to the contrary, any amendment to this Agreement must be in writing and signed by an authorized representative of each Party. No oral understanding or agreement not incorporated in this Agreement is binding on any of the Parties.

8. Entire Agreement. This Agreement supersedes and replaces all prior agreements or understandings and constitutes the entire agreement between the Parties concerning the subject matter hereof; there are no other agreements, understandings, or representations, whether written or oral, between the DISTRICT and ESU 11 concerning the subject matter addressed herein.

9. Governing Law. This Agreement shall be governed and construed in accordance with the laws of the State of Nebraska.

## II. Technology Services

### CONTRACT FOR TECHNOLOGY SERVICES & SUPPORT

1. ESU 11 agrees to deliver Local Area Network management via on site, the web, email, and phone, per a scheduled basis to the organization between July 1, 2024 and June 30, 2025 based on the support package selected below.
2. DISTRICT agrees to pay ESU 11 for the service used (**select one or more options**) and to budget for payment of:

TECHNOLOGY SUPPORT	RATE	
<input type="checkbox"/> 200 hours	\$13,000	(\$65.00/hour)
<input type="checkbox"/> 150 hours	\$10,500	(\$70.00/hour)
<input type="checkbox"/> 50 hours	\$ 3,750	(\$75.00/hour)
<input checked="" type="checkbox"/> Hourly Rate		(\$90.00/hour)

### OTHER SERVICES

- OverDrive Nebraska Shared Collection (eBooks & Audiobooks) - \$.65 per K-12 student\*
- Universal Service Fund E-Rate Filing (transport services only) \$ 500.00

\* Prices are subject to change based on how many districts choose to participate. Pricing listed above is based on participation from the prior year.

- The DISTRICT wishes to contract for technology services and support as checked above.**

## Educational Service Unit #11

For the 2024-2025 school year, our school is interested in purchasing the following via ESU #11 Volume Purchasing

School Name: \_\_\_\_\_

(See attached document for a list of schools who currently use each program.)

**IXL: (2024-2025 pricing)** As a consortium, with 3300 licenses and up, prices are as follows:

1 subject	2 subjects	3 subjects	4 subjects
\$9.50	\$15.00	\$18.00	\$20.00

Our school will purchase IXL as part of a consortium as follows: (Please be specific on what grades)

Subject(s):	Grades:	# of Students
Math	K-12	352
ELA	K-12	352
Science	4-8	149
Social Studies	4-7 & 10	152
Spanish		

No, our school doesn't plan to participate in IXL .

**On to College w/John Baylor:**

The pricing chart attached is [2024-2025 pricing](#).

Middle School was added at no additional cost (+MS)

Yes, number of Grade 9-12 students: 120

No, our school does not plan to participate in On to College w/John Baylor.

**BrainPOP: 2024-25 pricing.**

OPTION #1 (24/7 Access, BrainPOP, BrainPOP Jr. & BrainPOP Espanol)

Brain POP Combo \$3,036 for schools 200 enrollment or less.

Brain POP Combo \$3,795 for schools over 200 enrollment.

OPTION #2 ( BrainPOP Jr.)

Brain POP Jr K-2 \$1,872 for schools 200 enrollment or less.

BrainPOP Jr K-2 2,340 for school over 200 enrollment.

Option #3 (BrainPOP for grades 3-13)

Brain POP 3-12 \$2,244 for schools 200 enrollment or less.

Brain POP 3-12 \$2,805 for schools over 200 enrollment.

No, our school does not plan to participate in BrainPop.

**Mystery Science: (2024-2025 pricing)** The price will vary depending on the number of schools participating. (If all schools participate, it would be \$625 per school for K-5th grade teachers.)

Yes, our school would like to participate in Mystery Science.

No, our school does not plan to participate in Mystery Science.

**SeeSaw: (2024-2025 pricing)**

The attached VP document has pricing for current schools who purchased a 3 year subscription.

(These schools will be on their last year of the 3 year subscription.)

Please let Jody Bauer know if you are interested in purchasing SeeSaw. Pricing will vary depending on number of schools.

**Turnitin: (Plagiarism Checking Tool) 2024-2025 pricing - \$5.50 per student**

Yes 175 # of students Our school does plan to participate in Turnitin.

Yes, Add an additional \$1.20 for AI detector tool

No, our school does not plan to participate in Turnitin.

If you have any questions about ESU #11 Volume Purchasing, please contact:

Jody Bauer, ESU 11, Technology Curriculum Consultant

### III. Special Education

Student Records System (SRS): SRS is an online special education record keeping system. It creates all special education documents required by Rule 51, including IEP, MDT, IFSP and all required notices. The SRS is a highly secured system that organizes and stores documents and provides easy access to files from anywhere via the internet. SRS training is provided across the state for district staff and college and university staff.

SRS Fee. DISTRICTS participating in the SPED SRS Project must pay an additional fee to receive access to SRS. Fees will be assessed in accordance with the State established yearly cost per DISTRICT.

**The DISTRICT wishes to participate in the SRS Special Education Project.**

### IV. Contracted Special Education Services

1. That ESU 11 does hereby agree that it will furnish to the DISTRICT the following described special education services which meet the requirements of the State Department of Education. All rates are subject to the approval of the State Department of Education, and will be provided to the DISTRICT prior to the DISTRICT'S budget preparation.

2. That ESU 11 does hereby agree that it will furnish to the DISTRICT the following described special education services as follows:

**A. Program Supervisory Services** will be provided at a rate not to exceed eight percent of your special education program costs in accord with State Department of Education allowable costs.

**B. Psychological Services**  
0 \_\_\_\_\_ Days per week

**C. Speech Language Services**  
\_\_\_\_\_ Days per week

**D. Transition Services**  
11 \_\_\_\_\_ Days per year

**E. Occupational Therapy Services**  
0 \_\_\_\_\_ Days per week

**F. Behavior/Mental Health Services**

0 Days per week

**G. Early Childhood Education Services -- Homebase Birth through Age 5**

Yes  No

**H. Resource Teacher** – provide direct services as indicated on IEPs for students eligible for special education services.

\_\_\_\_\_ Days per week

**I. Special Education Instructional Coach** – assist in the coordination of age and developmentally appropriate educational programming for special education students.

\_\_\_\_\_ Days per year

**J. Paraprofessional Services**

\_\_\_\_\_ Days per week

**K. In-Service Training** will be billed out based on your staff/student participation in programs sponsored by ESU 11.

**L. Special Education Final Financial Reports**

Yes  No

**M. Teacher of the Deaf and Hard of Hearing**

Based on Service Time

3. Services shall be provided only to children who qualify for such service as specified in State Department of Education, Special Education Rules and Regulations.

4. ESU 11 shall supply to the DISTRICT a copy of the plan of service for each service provided.

5. ESU 11 shall supply recorded information on each child for whom services are contracted. ESU 11 agrees that it will confer with the DISTRICT personnel for purposes of evaluating each child's progress.

6. The placing of a child in said program shall be made by joint decision of ESU 11, the DISTRICT and the parent/s or guardian/s of said child.

7. ESU 11 agrees to perform the services, and the DISTRICT agrees that it will repay in accordance with ESU 11 rate schedule as approved by the Nebraska State Board of Education. This schedule shall be in full force and effect during the school year of 2024-2025 commencing not earlier than August 11, 2024, and ending not later than May 30, 2025.

8. ESU 11 retains the right to designate personnel to provide the services. All personnel provided by ESU 11 shall be fully endorsed to provide their respective services.

9. Policies regarding sick leave, personal leave, and professional leave shall be determined by ESU 11 for personnel providing services to the DISTRICT.

10. If for any reason the DISTRICT does not pay as agreed, ESU 11 may cancel this contract and forthwith without notice refuse further service to said DISTRICT, but the DISTRICT shall not be relieved from paying for services rendered by ESU 11 to the said DISTRICT to date of termination of service.

11. The School DISTRICT agrees that its payments will be made quarterly upon receipt of billings from ESU 11 in December, March, June, and August. The first three quarterly bills shall each reflect 1/4 of the estimated cost with the final quarterly billing adjusted to actual cost.

12. It is understood and agreed that in the event for any reason this contract does not comply with the State's requirements, it will be changed in accordance therewith, upon written notice by ESU 11 to the DISTRICT and advising the DISTRICT of the required changes to meet State requirements.

**The DISTRICT wishes to participate in Contracted Special Education Services as detailed above.**

V. High Ability Learner

ESU #11 HIGH ABILITY LEARNER EDUCATION CONSORTIUM  
Payment Categories for Participating Schools  
2024-2025

<u>Activity</u>	<u>HAL Consortium</u>
Enrichment Testing Service from ESU #11 Instructor of High Ability Learner	Included
ESU #11 HAL Instructor directed enrichment activities	Included
Summer Honors Program	No cost to School & Each student pays \$200
Academic Quiz Bowl	Included
Future Problem Solving Seminar	Included
Invention Convention	Included

High Ability Learner Education Consortium

DISTRICT will participate in ESU #11 High Ability Learner Consortium  
(100% remittance of State Funds)

Non-Participating Consortium Districts

DISTRICT does not receive state funds and agrees to pay ESU #11 for the  
service(s) used (select one or more options) and budget for payment of:

- Enrichment Activities \$73.60/hour
- Consultant/Enrichment Testing Services from Instructor of High  
Ability Learner at \$200 per testing session
- Participate in ESU #11 Academic Quiz Bowl at \$130
- ESU #11 Future Problem Solving Seminar at \$100/FPS Seminar  
(Plus the cost of lunch)
- ESU #11 Invention Convention at \$110

**VI. Nursing**

**CONTRACTED SERVICE AGREEMENTS:**

**A. Nurse Services - Regularly Scheduled or On-Call Services - 2024-2025**

1. THAT ESU #11 does hereby agree that it will provide the DISTRICT with the services of a fully qualified School Nurse during the 2024 - 2025 school year for the amount of time as specified below:

A. As needed (on call)       YES       NO

2. THAT ESU #11 does hereby agree to provide School Nurse services to the DISTRICT, and said DISTRICT does hereby agree to pay for said services in accordance with the provisions as set forth in Item 5 of this agreement. Said provisions shall be in full force and effect during the 2024 - 2025 school year.

3. THAT ESU #11 does hereby retain the right to designate personnel to provide the School Nurse services to the DISTRICT.

4. THAT ESU #11 does hereby agree to provide the DISTRICT with an itemized billing statement at the end of the year for the School Nurse services that were delivered during the year.

5. THAT the DISTRICT does hereby agree to make payment to ESU #11 upon receipt of a yearly-itemized billing from said ESU #11. The hourly rate for the service will be established by ESU #11 and provided to the DISTRICT after the budget for ESU #11's 2024-2025 fiscal year is determined.

6. THAT if for any reason the DISTRICT does not pay ESU #11 for the School Nurse services as agreed upon according to the provisions of this agreement, said ESU #11 may cancel this agreement and forthwith without notice refuse further service to said DISTRICT, but said DISTRICT shall not be relieved from paying for services rendered by said ESU #11 to said DISTRICT to date of termination of service.

**DISTRICT will participate in the 2024-2025 ESU #11 School Nurse Services - Regularly Scheduled or On-Call Services.**

## **B. School Nurse Services - Student Health Appraisals**

1. That ESU #11 does hereby agree that it will provide the DISTRICT with the following described School Nurse Services, which meet the requirements of the Nebraska State Department of Education and the Nebraska State Department of Health.
  - A. A Certificated School Nurse assigned by ESU #11 to administer individual student health appraisals at the locations of the DISTRICT'S elementary and secondary attendance centers at a mutually agreed upon time during the months of September - April, 2025. The student health appraisals and all related reports will be completed by a certificated School Nurse employed by ESU #11 in accordance with the requirements of the Nebraska State Department of Health and the DISTRICT.
2. THAT the contract rate for the School Nurse services described herein is \$10.50 per student for each individual student health appraisal.
3. THAT ESU #11 retains the right to designate personnel to provide the services. All School Nurses provided by ESU #11 shall be fully certificated by the Nebraska Department of Education to provide their services.
4. THAT policies regarding sick leave, personal leave, and professional leave shall be determined by ESU #11 for personnel providing services to the DISTRICT.
5. THAT the DISTRICT will be billed by ESU #11 following completion of the student health appraisals and all required reports. The amount billed to the DISTRICT will be the number of individual student health appraisals completed by the School Nurse multiplied by the contract rate as specified in Section 2 of this Agreement.
6. THAT if for any reason the DISTRICT does not remit payment for services provided as agreed, ESU #11 may cancel this contract and forthwith without notice refuse further service to said DISTRICT, but the DISTRICT shall not be relieved from paying for services rendered by ESU #11 to the said DISTRICT to date of termination of service.
7. THAT the School DISTRICT agrees to pay with one payment to be made within thirty days of receipt of the billing from ESU #11.
8. THAT it is understood and agreed that in the event for any reason this contract does not comply with the State of Nebraska Department of Education or the State of Nebraska Department of Health requirements, it will be changed in accordance therewith, upon written notice by ESU #11 to the DISTRICT and advising the DISTRICT of the required changes to meet State requirements.

**DISTRICT will participate in Nurse Services-Student Health Appraisals.**

## **VII. Title I Cooperative**

ESU 11 Title I Consultant provides compliance support and assists Title I Staff in preparing for monitoring visits and other required reports. The schools are also supported by contact with the Title I Staff through e-mails and school visits. ESU 11's fee is 6% of the DISTRICT'S Title I allocation for the fiscal year.

**DISTRICT will participate in the 2024-2025 ESU 11 Title 1 Consultant Services.**

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized officers.

FOR Alma Public Schools DISTRICT

I certify that I have checked the relevant boxes above indicate the Projects in which the DISTRICT wishes to participate.

OR

I certify that the DISTRICT Wishes to Participate in ALL of the above projects.

Jon Davis  
(Signature)

Jon Davis - Superintendent  
(Print Name and Title)

FOR THE **EDUCATIONAL SERVICE UNIT # 11:**

\_\_\_\_\_  
(Signature)

**John Poppert, ESU 11 Administrator**

# Apple Inc. Education Price Quote

**Customer:** Dawn Schemper  
ALMA PUBLIC SCHOOLS  
Phone: 3089282131  
email:  
dawn.schemper@almacardinals.org

**Apple Inc:** Brent Sallee  
email: brent\_sallee@apple.com

**Apple Quote:** 2212485719

**Quote Date:** Friday, February 02, 2024

**Quote Valid Until:** Saturday, January 06, 2024

## Quote Comments:

Please reference Apple Quote number on your Purchase Order.

#	Product Description	Qty	Unit List Price	Discount per Unit	Unit Discounted Price	Extended Discounted Price
1	<b>10.2-inch iPad Wi-Fi 64GB – Space Gray (Packaged in a 10-pack)</b> Part Number MK2Y3LL/A	50	\$294.00	\$15.00	\$279.00	\$13,950.00
2	<b>10.2-inch iPad Wi-Fi 64GB – Silver (Packaged in a 10-pack)</b> Part Number MK403LL/A	40	\$294.00	\$15.00	\$279.00	\$11,160.00
3	<b>10.2-inch iPad Wi-Fi 64GB – Silver</b> Part Number MK2L3LL/A	1	\$299.00	\$20.00	\$279.00	\$279.00
4	<b>13-inch MacBook Air: Apple M1 chip with 8-core CPU and 7-core GPU, 8GB, 128GB – Space Gray (Packaged in a 5-pack)</b> Part Number MQTW3LL/A	200	\$779.00	\$0.00	\$779.00	\$155,800.00
5	<b>13-inch MacBook Air: Apple M1 chip with 8-core CPU and 7-core GPU, 256GB – Space Gray</b> Part Number MGN63LL/A <b>Configuration:</b> <ul style="list-style-type: none"> <li>065-C99J Apple M1 chip with 8-core CPU, 7-core GPU and 16-core Neural Engine</li> <li>065-C99M 8GB unified memory</li> <li>065-C99Q 256GB SSD storage</li> </ul>	40	\$899.00	\$0.00	\$899.00	\$35,960.00

- 065-C9CK Touch ID
- 065-C9CJ Two Thunderbolt / USB 4 ports
- 065-C9CH Force Touch trackpad
- 065-C9CL Retina display with True Tone
- 065-C171 None
- 065-C172 None
- 065-C9DG Backlit Magic Keyboard with Touch ID - US English
- 065-C9DK Accessory Kit

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6	<b>14-inch MacBook Pro: Apple M3 chip with 8-core CPU and 10-core GPU, 512GB SSD - Space Gray</b>	3	\$1,499.00	\$59.96	\$1,439.04	\$4,317.12
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Part Number MTL73LL/A

**Configuration:**

- 065-CG1H Apple M3 chip with 8-core CPU, 10-core GPU, 16-core Neural Engine
- 065-CG1J 8GB unified memory
- 065-CG1M 512GB SSD storage
- 065-CG1Q 70W USB-C Power Adapter
- 065-CG1X Two Thunderbolt / USB 4 ports, HDMI port, SDXC card slot, headphone jack, MagSafe 3 port
- 065-CG20 14-inch Liquid Retina XDR display
- 065-CG34 None
- 065-CGTQ Backlit Magic Keyboard with Touch ID - US English
- 065-CGTT Accessory Kit

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7	<b>14-inch MacBook Pro: Apple M3 Pro chip with 11-core CPU and 14-core GPU, 512GB SSD - Space Black</b>	2	\$1,849.00	\$73.96	\$1,775.04	\$3,550.08
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Part Number MRX33LL/A

**Configuration:**

- 065-CGL3 Apple M3 Pro with 11-core CPU, 14-core GPU and 16-core Neural Engine
- 065-CGL7 18GB unified memory
- 065-CGLG 512GB SSD storage
- 065-CGLM 70W USB-C Power Adapter
- 065-CGLT Three Thunderbolt 4 ports, HDMI port, SDXC card slot, MagSafe 3 port
- 065-CGLW 14-inch Liquid Retina XDR display
- 065-CGPQ None
- 065-CGPF Backlit Magic Keyboard with Touch ID - US English
- 065-CGPL Accessory Kit

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<b>Extended EDU List Price Total</b>	<b>\$226,714.00</b>
<b>Total Discount</b>	\$1,697.80
<b>Extended Discounted Price Subtotal</b>	<b>\$225,016.20</b>
- Additional Tax	\$0.00
- Estimated Tax	\$0.00
<b>Extended Discounted Total Price*</b>	<b>\$225,016.20</b>

\*In most cases Extended discounted Total price does not include Sales Tax  
 \*If applicable, eWaste/Recycling Fees are included.  
 Standard shipping is complimentary

Complete your order by one of the following:

- This document has been created for you as Apple Quote ID 2212485719. Please contact your institution's Authorized Purchaser to submit the above quote online. For account access or new account registration, go to <https://ecommerce.apple.com>. Simply go to the Quote area of your Apple Education Online Store, click on it and convert to an order.
  - For registration assistance, call 1.800.800.2775
- If you are unable to submit your order online, please send a copy of this Quote with your Purchase Order via email to [institutionorders@apple.com](mailto:institutionorders@apple.com). **Be sure to reference the Apple Quote number on the PO to ensure expedited processing of your order.**
  - For more information, go to provision C below, for details.

THIS IS A QUOTE FOR THE SALE OF PRODUCTS OR SERVICES. YOUR USE OF THIS QUOTE IS SUBJECT TO THE FOLLOWING PROVISIONS WHICH CAN CHANGE ON SUBSEQUENT QUOTES:

- A. ANY ORDER THAT YOU PLACE IN RESPONSE TO THIS QUOTE WILL BE GOVERNED BY (1) ANY CONTRACT IN EFFECT BETWEEN APPLE INC. ("APPLE") AND YOU AT THE TIME YOU PLACE THE ORDER OR (2), IF YOU DO NOT HAVE A CONTRACT IN EFFECT WITH APPLE, CONTACT [contracts@apple.com](mailto:contracts@apple.com).
- B. ALL SALES ARE FINAL. PLEASE REVIEW RETURN POLICY BELOW IF YOU HAVE ANY QUESTIONS. IF YOU USE YOUR INSTITUTION'S PURCHASE ORDER FORM TO PLACE AN ORDER IN RESPONSE TO THIS QUOTE, APPLE REJECTS ANY TERMS SET OUT ON THE PURCHASE ORDER THAT ARE INCONSISTENT WITH OR IN ADDITION TO THE TERMS OF YOUR AGREEMENT WITH APPLE.
- C. YOUR ORDER MUST REFER SPECIFICALLY TO THIS QUOTE AND IS SUBJECT TO APPLE'S ACCEPTANCE. ALL FORMAL PURCHASE ORDERS SUBMITTED BY EMAIL MUST SHOW THE INFORMATION BELOW:
- APPLE INC. AS THE VENDOR
  - BILL-TO NAME AND ADDRESS FOR YOUR APPLE ACCOUNT
  - PHYSICAL SHIP-TO NAME AND ADDRESS (NO PO BOXES)
  - PURCHASE ORDER NUMBER
  - VALID SIGNATURE OF AN AUTHORIZED PURCHASER
  - APPLE PART NUMBER AND/OR DESCRIPTION OF PRODUCT AND QUANTITY
  - TOTAL DOLLAR AMOUNT AUTHORIZED OR UNIT PRICE AND EXTENDED PRICE ON ALL LINE ITEMS
  - CONTACT INFORMATION: NAME, PHONE NUMBER AND EMAIL
- D. UNLESS THIS QUOTE SPECIFIES OTHERWISE, IT REMAINS IN EFFECT UNTIL Saturday, January 06, 2024 UNLESS APPLE WITHDRAWS IT BEFORE YOU PLACE AN ORDER, BY SENDING NOTICE OF ITS INTENTION TO WITHDRAW THE QUOTE TO YOUR ADDRESS SET OUT IN THE QUOTE.
- APPLE MAY MODIFY OR CANCEL ANY PROVISION OF THIS QUOTE, OR CANCEL ANY ORDER YOU PLACE PURSUANT TO THIS QUOTE, IF IT CONTAINS A TYPOGRAPHIC OR OTHER ERROR.
- E. THE AMOUNT OF THE VOLUME PURCHASE PROGRAM (VPP) CREDIT SHOWN ON THIS QUOTE WILL ALWAYS BE AT UNIT LIST PRICE VALUE DURING REDEMPTION ON THE VPP STORE.
- F. UNLESS SPECIFIED ABOVE, APPLE'S STANDARD SHIPPING IS INCLUDED IN THE TOTAL PRICE.

SEA # 2304893  
 Opportunity ID: 18000010989400  
<https://ecommerce.apple.com>  
 Fax:

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Document rev 10.6.1

Date of last revision – June 20th, 2016





# Financial Services

Confidential Proposal  
Alma Public Schools

## \$1 Purchase Option

Thank you for considering Apple Financial Services to fund your technology plan. Please find your \$1 Purchase Option financing proposal below.

Financed Amount	Annual Payments in Advance	Lease Term
\$225,016.20	\$75,005.40	3 Years

0% Interest Rate

### What is a \$1 Purchase Option?

This is a financing option designed for equipment ownership at the end of the financed term. The \$1 Purchase Option creates predictable payments while enabling universities and schools to deploy years' worth of equipment today using budgeted funds.

### Why use a \$1 Purchase Option?

This option is usually recommended for educational institutions that know they want to own equipment at the end of term. Once the financed term ends, ownership will enable flexibility: continue using the equipment or trade it in to recover value toward new gear.

### What are my options at the end of the financed term?

End of term options will be detailed in the final documents. The options include:

1. Purchase the equipment at end of term for \$1.
2. Trade in equipment for value toward a new purchase or financed term.

Overall, the \$1 Purchase Option enables administrators to buy more equipment today, while providing the flexibility that ownership allows.

Please do not hesitate to call or email me at the contact information below with any questions.

### Tim Guiling

Central Area Finance Manager–US | Apple Financial Services T: 314.378.7557 | E: [tguling@apple.com](mailto:tguling@apple.com)

#### Pricing Notes and Conditions

This proposal is for informational purposes and does not constitute a legally binding obligation of either party. Subject to the satisfactory completion of the Lessor's standard credit approval process and the completion of documentation acceptable to the Lessor, Apple Financial Services is not a financial advisor and does not have a fiduciary duty to you under federal securities laws. Consult with your financial advisor regarding the options offered.

Lease Discount Disclosure Statement: Apple Inc. through the Apple Financial Services program may provide an equipment discount to certain third-party investors. The discount may be applied to facilitate a lease rate discount. The actual interest rate paid on any resulting lease may be reflected in an amortization table provided with lease documents. The quoted payment amount does not include amounts that may be due for taxes or fees, if applicable.

The lease charge portion of the payments can be determined by applying to the total adjusted cost the rate which will amortize the total adjusted cost down to the purchase option amount. The lease charge rate may be higher than the actual annual interest rate because of the amortization of certain costs and fees incurred by the third-party investor. Rates may be subject to verification that the Lessee is a state or political subdivision as defined in Sec. 103 of the IRS Code, 1986.



**2024-2025 One to One  
Computer/iPad Information**

**One to One Computers K-12    Started in 2008 & renewed every three years**

		<u>Annual Payments</u>		<u>Total Payments</u>	
<b>Total Cost of Computers</b>	\$225,016.20	\$75,005.40		\$225,016.20	
<b>How to pay for Computers</b>	REAP Money	\$40,000.00	pr yr	\$120,000.00	approximate
2023-2024 - \$50,000	Budget	?		?	approximate
	Poverty 85% of \$60,000	\$37,478 - \$51,000	pr yr	\$153,000.00	approximate
	Buy Back	\$53,000.00	one time	\$53,000.00	approximate