

REGULAR MONTHLY MEETING OF THE BOARD OF EDUCATION - AGENDA

Alma Public Schools

Monday, September 9, 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: Mr. Jack Moles, Director of the Nebraska Rural Community Association (NRCSA) will make a brief introduction and talk about NRCSA.
- C. Action Items - Discuss, consider, and take all necessary action
 - C.1. to review & adopt the 2024-2025 Budget Resolution.
 - C.2. to review and adopt the Tax Request Resolution for 2024-2025 school year.
 - C.3. to discuss, consider and possibly vote to approve the resolution to increase to the school district's property tax request authority by an additional seven (7) percent, or other amount as permitted by law, above the base growth percentage.
 - C.4. to recognize the Alma Teacher's Association request as the exclusive bargaining agent for the District's non-supervisory certificated staff for the 2025-2026 contract year.
 - C.5. to use the gyms and football field for youth volleyball and football for practices and games.

- C.6. to review transportation needs for regular and activity transportation and possibly approve the purchase of new vehicles.
- C.7. to review a bid from Holderge Soft Water Service for a new Kineticico Softwater System.
- C.8. to approve Dana F. Cole & Company, LLP as the school auditor.
- D. Principal's Report: PTC Conference September 26th
- E. Superintendent's Report: Enrollment Numbers, CD Rates, School Board Convention (11/20-22) registration & room request (September 11 & 25), Labor Relation Conference.
- 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, August 12, 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 Nick Simonson and seconded by Kate Hopkins to approve the consent agenda items which include June meeting minutes, General Financial report, and the Activity fund reports. After discussion and on roll call vote the Board voted as follows: Passed. Allen Brugh: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Mike Stemper: Yea, Samantha Stuhmer: Yea

A motion was made by Samantha Stuhmer and seconded by Kate Hopkins to approve the receipts, expenditures, and payment of claims from the General Fund for \$560,467.80, Building Fund \$2,172.28, Lunch Fund \$190.58 and from Activity Fund for \$11,130.04. After discussion and on roll call vote the Board voted as follows: Passed. 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 Randy Heckenlively to approve policy 1210. After discussion and on roll call vote the Board voted as follows: Passed. Allen Brugh: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Mike Stemper: Yea, Samantha Stuhmer: Yea

A motion was made by Nick Simonson and seconded by Samantha Stuhmer to rescind policies 1220 and 1220z entirely. After discussion and on roll call vote the Board voted as follows: Passed. 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 Kate Hopkins to approve paying late bills that should be included in the 2023-2024 budget year. After discussion and on roll call vote the Board voted as follows: Passed. 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 Samantha Stuhmer to motion to allow the administration to enter negotiations with an Auditor for no more than \$12,000 for the 2024-2025 school year. After discussion and on roll call vote the Board voted as follows: Passed.

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 Kate Hopkins to approve adding fence to the new east parking lot expansion with the additional \$48 per post for metal reinforcements.

After discussion and on roll call vote the Board voted as follows: Passed. Allen Brugh: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Mike Stemper: Yea, Samantha Stuhmer: Yea

Principal Brandyberry briefly highlighted on the start of the new school year and the 385 PreK-12 grade students we will have this year.

Superintendent Mr. Davis discussed some potential changes due to LB9. He also discussed fencing repairs that need to be made around the school property, transportation needs along with the school board convention and retreat. The Single Audit should be completed soon and we will be starting the 2023-2024 Audit next month.

Next regular meeting will be September 9, 2024

Meeting adjourned at 8:35pm

DATED Monday, August 12, 2024

HARLAN COUNTY SCHOOL DISTRICT #2,

a/k/a ALMA PUBLIC SCHOOLS

<u>General/Money Market/Trans Accts</u>	Receipts	Disburse	Total	1
08/01/2024 General			\$51,687.98	
08/01/2024 Money Market			\$496,846.30	
08/01/2024 Transaction			\$12,028.43	
Franklin County Treasurer	\$14.12			
Furnas County Treasurer	\$201.43			
Harlan County Treasurer	\$78,587.53			
BCBS self-pay	\$5,013.67			
Booe Machinery-scrap metal	\$135.30			
interest earned - Transaction Acct	\$5.34			
interest earned - MMA	\$304.05			
interest earned - Gen Fund	\$48.97			
August receipts	\$84,310.41		\$644,873.12	
cks cleared/reimb made in August		\$576,457.79	\$68,415.33	
outstanding checks		\$87,020.58	\$18,605.25	
<u>Certificates of Deposit</u>			\$448,631.35	
Balance 08/31/2024			\$430,026.10	
<u>Bldg/Sinking Fund</u>				8
08/01/2024 Building Fd			\$341,770.50	
Franklin County Treasurer				
Furnas County Treasurer	\$15.65			
Harlan County Treasurer	\$6,407.10			
interest earned	\$219.30			
August receipts	\$6,642.05			
August expenses		\$2,172.28		
Balance 08/31/2024			\$346,240.27	
outstanding checks			\$346,240.27	
<u>QCPU Fund</u>				9
08/01/2024 QCPU Fd			\$115,546.51	
Harlan Co Treasurer				
interest earned	\$194.76			
August receipts	\$194.76			
August expenses				
Balance 08/31/2024			\$115,741.27	
<u>Depreciation Fund</u>				2
08/01/2024 Depreciation Fd			\$27,054.58	
interest earned	\$17.19			
Balance 08/31/2024			\$27,071.77	

Lunch Fund

6

08/01/2024 Lunch Fd			\$102,002.94
August receipts	\$15,912.43		
cks cleared in August		\$190.58	\$117,724.79
outstanding checks/deposits		\$123.03	
Balance 08/31/2024			\$117,601.76

Activity Fund

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08/01/2024 Activity			\$250,619.87
August receipts	\$24,644.90		
August expenses		\$13,607.90	\$261,656.87
outstanding checks/deposits		\$11,043.04	
Balance 08/31/2024			\$250,613.83

Regular; Beginning Month 08/2024; Processing Month 08/2024; Account Type 7; Fund Number 05

05 704 0100	ART	3,737.78	0.00	0.00	3,737.78
05 704 0110	COMPUTERS	7,664.12	625.00	6,335.00	13,374.12
05 704 0113	eSports Club	648.79	0.00	0.00	648.79
05 704 0120	MISCELLANEOUS	2,422.90	0.00	439.70	2,862.60
05 704 0130	MUSIC SUPPLIES	(1,655.06)	765.94	390.95	(2,030.05)
05 704 0131	ELEMENTARY CHOIR	546.12	0.00	0.00	546.12
05 704 0132	MUSIC BOOSTERS	17,958.50	0.00	0.00	17,958.50
05 704 0133	DISTRICT MUSIC	1,116.41	0.00	0.00	1,116.41
05 704 0134	BAND PROJECTS	120.00	0.00	0.00	120.00
05 704 0135	CASH BOXES	(1,000.00)	2,000.00	0.00	(3,000.00)
05 704 0140	COURTESY FUND	2,264.47	0.00	550.00	2,814.47
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	(3,156.16)	0.00	0.00	(3,156.16)
05 704 0144	RESOURCE	760.46	0.00	0.00	760.46
05 704 0145	LUEDKE MEMORIAL	1,655.81	0.00	0.00	1,655.81
05 704 0160	INDUSTRIAL ARTS	2,181.98	0.00	0.00	2,181.98
05 704 0161	FFA SCHOLARSHIP	37,999.64	0.00	0.00	37,999.64
05 704 0165	FUTURE FARMS OF AMERICA	51,505.84	770.07	500.00	51,235.77
05 704 0170	STUDENT COUNCIL	9,567.90	0.45	340.00	9,907.45
05 704 0223	CLASS OF 2023	1,108.20	0.00	0.00	1,108.20
05 704 0224	CLASS OF 2024	2,433.89	0.00	0.00	2,433.89
05 704 0225	CLASS OF 2025	3,549.51	0.00	0.00	3,549.51
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	3,848.20	99.98	0.00	3,748.22
05 704 0260	HOME EC/CONS ED	1,314.84	0.00	0.00	1,314.84
05 704 0265	COOKIE SALES	5,675.89	0.00	0.00	5,675.89
05 704 0270	BOOK/SOFTWARE ORDERS	7,789.08	0.00	0.00	7,789.08
05 704 0271	GENERAL MILLS BOX TOPS	2,943.35	0.00	0.00	2,943.35
05 704 0280	FIELD TRIPS	53.11	1,331.00	1,400.00	122.11
05 704 0281	WASHINGTON DC TRIP	5,941.02	0.00	0.00	5,941.02
05 704 0300	ALL ACTIVITIES (entry fees, etc)	948.86	4,782.46	2,160.00	(1,673.60)
05 704 0301	FOOTBALL	1,294.77	2,387.10	4,924.25	3,831.92
05 704 0302	VOLLEYBALL	5,472.31	1,134.00	6,051.00	10,389.31
05 704 0303	BOYS BASKETBALL	5,161.86	0.00	0.00	5,161.86
05 704 0304	GIRLS BASKETBALL	3,511.50	0.00	35.00	3,546.50
05 704 0305	CROSS COUNTRY	5,137.41	2,499.80	0.00	2,637.61
05 704 0306	TRACK	1,371.91	0.00	0.00	1,371.91
05 704 0307	WRESTLING	(4,168.07)	0.00	0.00	(4,168.07)
05 704 0308	GOLF	(707.21)	0.00	0.00	(707.21)
05 704 0400	CHEERLEADERS	3,212.74	6.00	0.00	3,206.74
05 704 0500	moved	(290.12)	0.00	270.99	(19.13)
05 704 0550	VENDING MACH/NHS	4,587.42	2,160.79	399.00	2,825.63
05 704 0600	QUIZ BOWL	1,004.50	0.00	0.00	1,004.50
05 704 0940	moved	(39.07)	0.00	0.00	(39.07)
05 704 0950	SCHOLARSHIP FUND	3,961.50	600.00	0.00	3,361.50
05 704 0970	WEIGHT ROOM	7,207.52	1,108.20	120.00	6,219.32
05 704 0971	DEPOSITS WEIGHT ROOM USE	3,223.95	0.00	1,000.00	4,223.95
05 704 0980	moved	75.00	75.00	0.00	0.00
05 704 0985	PROJECTOR ADVERTISING	21,105.00	0.00	0.00	21,105.00
05 704 0990	SPEECH	(4,298.96)	0.00	0.00	(4,298.96)
05 704 0991	DRAMA	5,965.21	0.00	0.00	5,965.21
05 704 0992	PK-4	2,506.04	0.00	0.00	2,506.04
Total: Fund Balance		246,038.73	20,345.79	24,915.89	250,608.83

Regular; Beginning Month 08/2024; Processing Month 08/2024; Account Type 7; Fund
Number 05

Total: 05	246,038.73	20,345.79	24,915.89	250,608.83
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August 2024 Activity Fund Invoice Listing - Summary

Vendor Name	Invoice Number	Invoice Date	Invoice Amount
US BANK	20120	08/01/2024	4,134.85
Siebels, Addison	20121	08/01/2024	250.00
HOGELANDS MARKET	20122	08/08/2024	0.45
COMPUTER HARDWARE, INC	160516	08/08/2024	550.00
COMPUTER HARDWARE, INC	160801	08/20/2024	75.00
STRIV, INC.	4382-01	08/20/2024	2,291.00
CITY OF ALMA	20126	08/20/2024	100.00
SOUTHWEST SCHOOL	20127	08/20/2024	21.00
BSN SPORTS, llc	926394291	08/20/2024	1,657.10
NATIONAL FFA ORGANIZATION	MDS335947	08/20/2024	383.00
AWARDS UNLIMITED	204337	08/20/2024	317.38
AWARDS UNLIMITED	203939	08/20/2024	764.08
Stemper, Griffin	20132	08/21/2024	250.00
Parent or Guardian of:	20133	08/21/2024	75.00
Pool, Addison	20134	08/21/2024	100.00
KING, CYNTHIA	4196-16	08/21/2024	6.00
MEDICINE VALLEY PUBLIC SCHOOL	20136	08/22/2024	60.00
MISKO SPORTS	INV-3400	08/22/2024	1,134.00
Pool, Addison	20138	08/22/2024	250.00
Siebels, Addison	20139	08/22/2024	250.00
Cook, Anton	20140	08/22/2024	250.00
Wyo Tech	20141	08/22/2024	250.00
Richardson Concessions, LLC	20142	08/23/2024	1,331.00
COACH COMM WINNING SOLUTION	INV201950	08/26/2024	730.00
Grand Canyon University	20144	08/26/2024	250.00
Grand Canyon University	20145	08/26/2024	250.00
FIRST STATE BANK	20146	08/27/2024	1,500.00
Chadron State University	20147	08/27/2024	250.00
YANDAS MUSIC	20148	08/27/2024	765.94
FIRST STATE BANK	20149	08/30/2024	500.00
Harding, Shawn	20150	08/30/2024	170.00
Haresnape, Michael	20151	08/30/2024	170.00
DIBBLE, JASON	20152	08/30/2024	170.00
Overmiller, Eric	20153	08/30/2024	170.00
Harding, Drake	20154	08/30/2024	170.00
Jarchow, Greg	20155	08/30/2024	259.00
ALBER, WILSON	20156	08/30/2024	220.00
			20,074.80

GENERAL FUND

Vendor Name	check # Description	Amount
B.H. HESEMANN SHOP	33524 Welded broken desk	\$ 60.00
C H S	33525 Fuel charges to date	\$ 350.02
CITY OF ALMA	33526 PreK utilities	\$ 98.02
CITY OF ALMA	33526 APS utilities	\$ 1,116.62
CITY OF ALMA	33526 New addition utilities	\$ 453.59
CITY OF ALMA	33526 Shop/greenhouse utilities	\$ 1,038.89
CITY OF ALMA	33526 PF utilities	\$ 402.20
CITY OF ALMA	33526 AFCS utilities	\$ 844.28
CITY OF ALMA	33526 Bus barn utilities	\$ 80.36
DANA F COLE & CO.	33527 Plan administrative services	\$ 95.00
DANA F COLE & CO.	33527 Plan admin services	\$ 95.00
DAS STATE ACCTING	33528 Interagency billing	\$ 292.87
DECKER INC SCHOOL FIX	33529 stencils, signs	\$ 396.56
EAKES OFFICE PRODUCTS	33530 Staples for copier	\$ 81.69
EAKES OFFICE PRODUCTS	33530 Copy charges	\$ 413.61
EAKES OFFICE PRODUCTS	33530 Copy charges	\$ 240.84
EDUCATIONAL SERVICE UNIT #11	33531 ESU services	\$ 1,332.00
ESU COORDINATING COUNCIL	33532 Movie license site	\$ 351.00
ESU COORDINATING COUNCIL	33532 Securly Filter 1 year	\$ 787.50
Grizzly Industrial, Inc	33533 Bandsaw- Perkins	\$ 2,991.15
HARLAN COUNTY JOURNAL	33534 Budget workshop posting	\$ 7.25
HARLAN COUNTY JOURNAL	33534 Property tax increase meeting notice	\$ 6.63
HARLAN COUNTY JOURNAL	33534 regular meeting notice Sept 9	\$ 7.25
HARLAN COUNTY JOURNAL	33534 Budget and hearing notice	\$ 76.13
HARLAN COUNTY JOURNAL	33534 Special hearing notice for tax request	\$ 116.00
HARLAN COUNTY JOURNAL	33534 August minutes and claims	\$ 100.57
HOGELANDS MARKET	33535 Kindergarten supplies	\$ 6.99
HOGELANDS MARKET	33535 Back to school supper-buns, plates etc	\$ 94.18
HOGELANDS MARKET	33535 food for life skills-T Christensen	\$ 15.45
HOLDREGE ELECTRIC	33536 Press box repairs/labor	\$ 1,224.25
HOLDREGE ELECTRIC	33536 Install conduit and wire for shot clocks	\$ 3,199.19
Home Depot Supply	33537 Toilet paper, paper towels, soap	\$ 1,736.11
Home Depot Supply	33537 mops	\$ 150.86
Hometown Lawn Care	33538 Sprinkler labor-wire pump at PF	\$ 408.85
HOMETOWN LEASING	33539 Copier lease payment	\$ 182.58
HOMETOWN LEASING	33539 Copier lease payment	\$ 2,473.04
LOCKMOBILE (THE)	33540 Duplicate keys made	\$ 165.00
MATHESON TRI-GAS, INC.	33541 Miller Syncrowave 210 runner	\$ 4,012.78
MATHESON TRI-GAS, INC.	33541 Consumables for welding classes.	\$ 130.65
MATHESON TRI-GAS, INC.	33541 Consumables for welding classes.	\$ 2,673.42
MATHESON TRI-GAS, INC.	33541 Consumables for welding classes.	\$ 262.90
MATHESON TRI-GAS, INC.	33541 Consumables for welding classes.	\$ 15.93

MATHESON TRI-GAS, INC.	33541 Consumables for welding classes.	\$	54.76
MATHESON TRI-GAS, INC.	33541 Consumables for welding classes.	\$	59.88
MATHESON TRI-GAS, INC.	33541 Consumables for welding classes.	\$	3.62
MATHESON TRI-GAS, INC.	33541 Consumables for welding classes.	\$	65.44
MATHESON TRI-GAS, INC.	33541 Consumables for welding classes.	\$	50.44
MATHESON TRI-GAS, INC.	33541 Consumables for welding classes.	\$	85.09
MATHESON TRI-GAS, INC.	33541 Consumables for welding classes.	\$	96.30
MATHESON TRI-GAS, INC.	33541 Consumables for welding classes.	\$	15.48
MATHESON TRI-GAS, INC.	33541 Consumables for welding classes.	\$	207.72
MATHESON TRI-GAS, INC.	33541 Consumables for welding classes.	\$	98.88
MENARDS STORE #3200	33542 Brackets	\$	47.40
MENARDS STORE #3200	33542 custodian supplies	\$	87.25
My Central Supply	33543 Pan liners for FCS	\$	67.05
NE ASSN OF SCHOOL BOARDS	33544 School leaders & law golfing	\$	316.00
NEBRASKA PUBLIC POWER DISTRICT	33545 515 Jewell utilities	\$	5,732.88
NEBRASKA PUBLIC POWER DISTRICT	33545 Football field lights	\$	122.64
NEBRASKA PUBLIC POWER DISTRICT	33545 Crossing light	\$	31.58
NEBRASKA PUBLIC POWER DISTRICT	33545 bus barn utilities	\$	31.86
NEBRASKA PUBLIC POWER DISTRICT	33545 Booster pump	\$	31.58
NEBRASKA PUBLIC POWER DISTRICT	33545 Greenhouse	\$	34.47
NEBRASKA PUBLIC POWER DISTRICT	33545 511 john st	\$	114.24
NEBRASKA PUBLIC POWER DISTRICT	33545 512 Main St utilities	\$	154.43
NEBRASKA SAFETY CENTER	33546 Category C 2hr transportation course	\$	520.00
Nebraska State Fire Marshal Agency	33547 Boiler inspection	\$	180.00
NEBRASKALAND AVIATION, INC	33548 Misc parts	\$	78.80
PINPOINT COMMUNICATIONS	33549 Internet & telephone services	\$	550.15
PRAIRIE HILL LANDFILL - CITY OF HOLDREGE	33550 Dump fee	\$	40.00
RASMUSSEN MECHANICAL SERVICES	33551 Labor on hot water heater	\$	530.00
REALLY GOOD STUFF, LLC	33552 Sped	\$	18.88
REALLY GOOD STUFF, LLC	33552 Classroom supplies	\$	54.46
RENAISSANCE LEARNING, INC	33553 Star reading subscription	\$	3,907.25
Rudy's Gas Tire and Oil	33554 Tires bus 19	\$	2,696.42
Rudy's Gas Tire and Oil	33554 Oil change Bus 19	\$	382.98
Rudy's Gas Tire and Oil	33554 Oil change, air filter and supplies	\$	435.86
Rudy's Gas Tire and Oil	33554 Oil change, air filter and supplies	\$	307.76
Rudy's Gas Tire and Oil	33554 Oil change Bus 23	\$	235.49
Rudy's Gas Tire and Oil	33554 Oil change Coach bus	\$	423.79

S & W AUTO PARTS, INC	33555 Socket	\$	6.49
S & W AUTO PARTS, INC	33555 Fuses	\$	1.49
S & W AUTO PARTS, INC	33555 Powerated belt	\$	80.97
S & W AUTO PARTS, INC	33555 powerated belt	\$	80.97
S & W AUTO PARTS, INC	33555 Wiper blades coach bus	\$	59.98
S & W AUTO PARTS, INC	33555 V-belt	\$	117.98
S & W AUTO PARTS, INC	33555 V-belt	\$	58.99
SUNBELT RENTALS	33556 Scissor lift rental	\$	962.01
TRIFE MOTOR CO	33557 Maintenance, oil change	\$	307.47
TRUSTWORTHY HARDWARE	33558 sink trap, breakers, shower head	\$	108.39
TRUSTWORTHY HARDWARE	33558 wasp spray, keys, duct tape, supplies	\$	122.61
TRUSTWORTHY HARDWARE	33558 spray paint, chain links, bug stop	\$	77.80
TWIN VALLEY AUTOMOTIVE LLC	33559 2014 International inspection	\$	493.00
TWIN VALLEY AUTOMOTIVE LLC	33559 2023 Blue bird inspection	\$	113.75
TWIN VALLEY AUTOMOTIVE LLC	33559 2019 Blue bird QTR inspection	\$	100.00
TWIN VALLEY AUTOMOTIVE LLC	33559 2018 Intl QTR inspection, alarm repair	\$	973.00
TWIN VALLEY AUTOMOTIVE LLC	33559 2023 Freightliner inspection	\$	100.00
TWIN VALLEY AUTOMOTIVE LLC	33559 2011 Blue bird inspection	\$	100.00
TWIN VALLEY AUTOMOTIVE LLC	33559 2008 Chevy Van QTR inspection	\$	100.00
TWIN VALLEY AUTOMOTIVE LLC	33559 1998 Coach inspection	\$	100.00
U.S.CELLULAR	33560 Custodian cell phone	\$	52.48
VIRCO, INC	33561 Chair-T. Christensen	\$	124.96
WAGGONER INSURANCE AGENCY	33562 3rd QTR billing-EMC insurance	\$	29,617.75
YANDAS MUSIC	33563 School horn repair	\$	55.00
YANDAS MUSIC	33563 school horn repair	\$	40.00
YANDAS MUSIC	33563 school horn repair	\$	38.02
YANDAS MUSIC	33563 school horn repair	\$	74.35
YANDAS MUSIC	33563 school horn repair	\$	80.50
YANDAS MUSIC	33563 school horn repair	\$	89.00
YANDAS MUSIC	33563 school horn repair	\$	95.20
YANDAS MUSIC	33563 school horn repair	\$	42.25
YANDAS MUSIC	33563 school horn repair	\$	77.27
YANDAS MUSIC	33563 school horn repair	\$	80.27
YANDAS MUSIC	33563 school horn repair	\$	63.50
YANDAS MUSIC	33563 Clavimover	\$	475.00
		\$	81,528.49
	Payroll & benefits	\$	465,207.30
	Total General fund	\$	546,735.79
LUNCH Fund			
EFTPS	32	\$	1,335.96
NEBRASKA DEPARTMENT OF REVENUE	33	\$	137.76
NEBRASKA SCHOOL RETIREMENT SYS	34	\$	1,365.83
CASH-WA DISTRIBUTING	2382 FOOD SUPPLIES	\$	4,743.67
Hiland Dairy Foods	2383 DAIRY FOODS	\$	1,588.77
HOGELANDS MARKET	2384 FOOD SUPPLIES	\$	1,188.54
HOLMES PLBG & HTG SUPPLY CO	2385 KITCHEN REPAIRS	\$	82.32
INNOVATIVE OFFICE SOLUTIONS, LLC	2386 KITCHEN SUPPLIES	\$	1,279.50
MIGHTY DUCTS	2387 DUCT CLEANING	\$	675.00
My Central Supply	2388 KITCHEN SUPPLIES	\$	67.05
SYSCO LINCOLN	2389 FOOD SUPPLIES	\$	5,970.03
US Foods, Inc.	2390 FOOD SUPPLIES	\$	3,060.80
Vestis	2391 LAUNDRY SERVICES	\$	262.70
KANSAS CITY LIFE - LTD	2392	\$	30.57
VISION SERVICE PLAN	2393	\$	22.18

		\$	21,810.68
Payroll		\$	5,302.48
		\$	27,113.16

Building Fund			
Banner Capital Bank	auto Principal & Interest on loan	\$	1,743.45
First State Bank	auto Interest payment	\$	428.84
Kent Shaffer	643 Remainder on bid, Pre-k haul off, tree removal	\$	8,750.00
		\$	10,922.29

**BUDGET RESOLUTION 2024-2025
ALMA PUBLIC SCHOOLS**

WHEREAS, in compliance with the provisions of §13-501 to §13-514, R.R.S., the Nebraska Budget Act, and other Nebraska laws, a public hearing was called to adopt a budget and budget statement for the 2024-2025 fiscal year; and

WHEREAS, notice of time and place of such budget hearing has been published at least five (5) days prior to the date set for such hearing in a newspaper of general circulation within this School District's jurisdiction; and

WHEREAS, the published notice set forth all items required by Nebraska law; and

Whereas, the public hearing was called to order by the president and the Board of Education heard all persons wishing to speak on the question of the proposed supplement after which the public hearing was concluded.

NOW, THEREFORE, pursuant to the above findings, the Board of Education of Harlan County School District #42-0002/Alma Public School hereby determines that the budget and budget statement for the 2024-2025 fiscal year should be and is hereby approved and adopted in the form as presented at the meeting.

BE IT FURTHER RESOLVED that the Superintendent or his designee should be and is hereby authorized and directed to file the adopted budget statement for the 2024-2025 fiscal year, with the Harlan County Clerk, the State Auditor, the Department of Education, and all other required officials and is further authorized and directed to take all other action as may be required or necessary to complete the budget supplement process.

The foregoing findings, motions and resolutions having been read in their entirety, member _____ moved for their passage and adoption. Member _____ seconded same. After discussion and on roll call vote the following members voted in favor of passage and adoption of the above findings, motions and resolutions to adopt a budget and budget statement for the 2024-2025 fiscal year. Roll call vote as follows:

Nick Simonson	Yes	No
Randy Heckenlively	Yes	No
Samantha Stuhmer	Yes	No
Mike Stemper	Yes	No
Allen Brugh	Yes	No
Kate Hopkins	Yes	No

The undersigned herewith certifies, as Secretary of the Board of Education of Harlan County School District #42-0002, that the above Resolution was duly adopted by a majority of said Board at a duly constituted public meeting of said Board.

_____ Date _____, Secretary

**2024/2025 TAX REQUEST RESOLUTION
FOR
ALMA PUBLIC SCHOOL DISTRICT 42-0002**

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provides that the Governing Body of Alma Public Schools passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of Alma Public School resolves that:

1. The 2024-2025 property tax request be set at:

General Fund: \$ 4,053,077 - (\$0.78 or 78¢)

Bond Fund: \$ 0

Special Building Fund: \$ 415,700.00 – (\$0.08 or 8¢)

Qualified Capital Purpose Undertaking Fund: \$ 0

Total Tax Asking: & Levy: \$ 4,468,777 – (\$0.86 or 86¢)

2. The total assessed value of property differs from last year's total assessed value by 16.4%
3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 0.836746 per \$100 of assessed value.
4. Alma Public School proposes to adopt a property tax request that will cause its tax rate to be \$0.86 per \$100 of assessed value.
5. Based on the proposed property tax request and changes in other revenue, the total operating budget of Alma Public Schools will decrease from last year's budget by 8.41 percent.
6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2024.

It is so moved by _____ and seconded by _____ this 9th day of September, 2024.

Roll Call vote as follows:

Allen Brugh	<u>YES</u>	NO
Mike Stemper	YES	NO
Kate Hopkins	<u>YES</u>	NO
Samantha Stuhmer	<u>YES</u>	NO
Nick Simonson	<u>YES</u>	NO
Randy Heckenlively	<u>YES</u>	NO

The undersigned herewith certifies, as Secretary of the Board of Education of Alma Public School District 42-0002, that the above Resolution was duly adopted by a majority of said Board at a duly constituted public meeting of said Board.

_____, Secretary

RESOLUTION

WHEREAS, the Nebraska Legislature enacted several measures this past legislative session, including LB 243, to adjust public school district revenue and finances; and,

WHEREAS, LB 243 generally limits a public school district’s property tax request authority, subject to limited exceptions; and

WHEREAS, LB 243 includes an exception to generally allow a school district to otherwise exceed the default property tax request authority if at least seventy percent of the Board of Education votes in favor of the increased request; and

WHEREAS, a Board of Education of a school district with an average daily membership of Less than 471 students may increase its tax request by an additional seven percent above the base growth percentage; and

WHEREAS, the School District’s average daily membership is Less than 471 students; and

WHEREAS, due to rising enrollment, student and staffing needs, and the need to maintain its budgetary obligations, the Board of Education of Alma Public Schools, (the “School District”) hereby desires to increase its base growth percentage by an additional seven percent or other maximum amount as permitted by law; and;

WHEREAS, public notice of this possible increase was published in a legal newspaper of general circulation in the School District at least one week prior to this Board meeting.

NOW, THEREFORE, BE IT RESOLVED that, pursuant to Section 5 of 2023 Neb. Laws 243, at least seventy percent of the Board of Education of the School District affirmatively votes to increase to the School District’s overall property tax request authority by an additional seven percent above the base growth percentage, or other maximum amount as permitted by law. The Superintendent or designee is hereby authorized and directed to take any action consistent with this Resolution to ensure that the School District’s overall property tax request complies with this Resolution.

The foregoing Resolution having been read in its entirety, Member _____ moved for their passage and adoption. Member _____ seconded same. After discussion and on roll call vote the following members voted in favor of passage and adoption of the above Resolution:

The following members voted against the same: _____

The following members were absent or not voting: _____

The above Resolution having been consented to by at least seventy percent of the Members of the Board of Education, it was declared as passed and adopted by the President at a duly held and lawfully convened meeting in full compliance with the Nebraska Open Meetings law.

DATED this 9th day of September, 2024.

ALMA PUBLIC SCHOOLS

ATTEST: _____
Secretary

BY: _____
President



Alma Public Schools



--In partnership with community and family--

Jon Davis, Superintendent
Stephanie Brandyberry, Principal
Brittney Biskup, Guidance Counselor
Ariel Neumeyer, School Psychologist

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

Alma Teachers' Association
Alma Public Schools
PO Box 170
Alma, NE 68920

August 20, 2024

Mr. Nick Simonson, President
Board of Education
Alma Public Schools
PO Box 170
Alma, NE 68920

Dear Mr. Simonson and Board of Education Members:

As the representative for the Alma Teachers' Association (ATA), I would like to inform you that ATA continues to represent all non-supervisory certified employees employed as teachers, counselors, and program specialists by Alma Public School. The ATA requests that the Alma Public School Board of Education recognizes the ATA as the exclusive bargaining agent for those non-supervisory certificated employees for the 2025-2026 school year.

Please direct your correspondence to me, and I will share it with the ATA members. We look forward to working with you.

Sincerely,

Jenna Christensen
ATA President



Customer Quotation

Prepared For:
ALMA PUBLIC SCHOOLS
5165 JEWEL STREET
ALMA, NE 68920

Prepared By :
COREY SUNDBERG
TRUCK CENTER COMPANIES
308-379-1446

Quote Number:
408759

Quote Date:
8/29/2024

Customer Order No:
ALMA 14

Model Profile: 2025 Chevrolet Minotour – 14 Passenger School Bus

Product Type:	School Transportation
Year:	2025
Chassis Model:	CG33803
Chassis MFG:	CHEVROLET
GVWR:	14,200
Passenger Capacity:	14
Headroom:	73
Wheelbase:	159
Brake Type:	HYDRAULIC
Engine Type:	GM V8 GASOLINE, 8 Cyl, 401 HP, 5200 RPM, 6.6 LITER
Fuel Type:	GASOLINE
Fuel Tank Capacity:	33
Transmission Type:	AUTOMATIC
Axle, Front:	4300-lb Capacity
Axle, Rear:	8600-lb Capacity
Tires, Front:	LT225/75R16E
Tires, Rear:	LT225/75R16E
Suspension Front:	SPRING
Suspension Rear :	SPRING

Meets all FMVSS requirements in effect at the time of manufacture.
All GM Incentives are included

Price as Yellow School Bus.....\$99,850.00
Painted Activity Bus White.....add...\$4000.00

Price is delivered to Alma Public Schools
Subject to chassis availability
Delivery date is subject to General Motors build schedule

Customer Signature: _____ Date: _____

Dealer Signature: _____ Date: _____

Includes the Following Equipment:

BODY

ACCESSORIES

- 1 ACCESSORY COMPT LOCATED OVER WDSHLD W/GLASS NO LOC (DRW)
- 1 PROP ROD - ACCESS DOOR ABOVE WINDSHIELD

CERTIFICATION/SAFETY

- 1 FIRE EXTINGUISHER - 5 LB.
- 1 KIT - FIRST AID, 24 UNIT, COMPLIES W/NEBRASKA STATE SPECS
- 1 KIT - BODY FLUID CLEAN-UP, COMPLIES W/NEBRASKA STATE SPECS
- 1 REFLECTORIZED TRIANGLES - 3 BENEATH FIRST SEAT ON LEFT SIDE
- 1 INTERIOR REAR SURVEILLANCE MIRROR
- 1 ACCUSTYLE - DRW, HEATED, REMOTE - GM
- 1 GM-SRW/DRW, HEATED, EYEMAX LP
- 1 SIGN-STOP,ELECTRIC LED FRONT SE1-7980
- 1 HIGH WIND GUARD-FRONT ELECTRIC STOP ARM
- 1 LABEL - U.S. CERTIFICATION
- 1 APPLICATION - SCHOOL

DOORS

- 1 MANUAL DOOR CONTROL - MINOTOUR
- 1 PEDESTAL-MOUNTING,F/FAN & WARNING LGHT SWITCHES
- 1 MANUAL ENTRANCE DOOR
- 1 VANDALOCK - REAR EMERGENCY DOOR WITH INTERLOCK & BARREL BOLT

ELECTRICAL - BODY

- 1 DEFROSTER FAN-MOUNTED ON ENTRANCE DOOR CONTROL BASE
- 1 BACKING ALARM - HEAVY DUTY - 107DB
- 1 AM/FM RADIO
- 1 PREMIUM SPEAKERS - FOUR (4)
- 1 LIGHTS - DOME, ADDITIONAL, LOCATED IN 1ST WINDOW SECTION
- 1 DRIVERS DOME LIGHT - MINOTOUR
- 1 RHEOSTAT SWITCH
- 1 LAMPS-STOP/TAIL/DIRECTIONAL AMBER/REVERSE LED
- 1 SIDE DIRECTIONAL-PIN AMBER TURN,FRONT,FLOOR LINE
- 1 STROBE LGT(S) OPERATIONS W/IGNITION&SWITCH
- 1 HALOGEN 8-LIGHT WARNING SYSTEM
- 1 MARKER/ID LAMPS - LED PIN TYPE
- 1 STROBE LIGHT CLEAR, CENTERED ON REAR HOOD
- 1 NOISE SUPPRESSION SWITCH
- 1 ADDITIONAL NOISE SUPPRESSION SWITCH FUNCTIONALITY

EXTERIOR

- 1 EXTERNAL STEP DRIVER'S SIDE
- 1 FUEL FILL IDENTIFICATION DECAL
- 1 BOTTOM RAIL
- 1 051 - UNDER FLOOR REINFORCEMENT
- 1 MUD FLAPS - REAR (MINOTOUR)
- 1 TOW HOOKS - TWO (2)

HVAC

- 1 HEATER SHUT-OFF VALVES - 1ST WINDOW SECTION,LS
- 1 50,000 BTU REAR HEATER
- 1 CARRIER AC-5W13T 53,000 BTU SYSTEM-IN WALL, (GM OEM/IN-DASH)

INTERIOR

- 1 BLACK KOROSEAL FLOOR COVERING WITH 13" CENTER AISLE
- 1 PLYWOOD FLOOR 1/2" THICKNESS
- 1 SPECIAL URETHANE FOAM INSULATION
- 1 PADDED RAILS - BLACK FIRE BLOCK UPHOLSTERY

PAINT/LETTERING

- 1 DECAL-UNITED AUTO WORKERS
- 1 PAINT STANDARD SASH FLAT BLACK
- 1 PAINT BLACK EYES - 3" MINIMUM
- 1 DECAL-REFLECTIVE FRONT CAP "SCHOOL BUS"
- 1 DECAL-REFLECTIVE REAR CAP "SCHOOL BUS"
- 1 BLACK REFLEXITE - FRONT BUMPER
- 1 BLACK REFLEXITE - REAR BUMPER
- 1 YELLOW REFLEXITE - 2", PERIMETER OF REAR BUS BODY

- 2 YELLOW REFLEXITE-PERIMETER OF PUSHOUT SASH (28.5" HIGH SASH)
- 1 YELLOW REFLEXITE - PERIMETER OF REAR EMERGENCY DOOR
- 1 YELLOW REFLEXITE - 2", FLOOR LINE - BOTH SIDES OF BUS BODY
- 1 DECAL - TRADEMARK LOGO - MINOTOUR
- 1 PAINT-EXT WDO AREA SAME AS BODY
- 1 PAINT-EXT GRD RAIL @ WINDOW BLACK
- 1 PAINT-EXT GRD RAIL @ SEAT BLACK
- 1 PAINT-EXT GRD RAIL @ FLOOR BLACK
- 1 PAINT-EXT GRD RAIL @ SKRT BLACK
- 1 PAINT-EXT BUMPER REAR BLACK
- 1 PAINT-SOLID COLOR YELLOW

SEATS

- 1 SEAT BELT CUTTER - TIE TECH
- 1 KICK PLATE/MODESTY PANEL-36"VERT, WALL-MTD BARRIER,RT SIDE
- 1 ASSIST RAIL (ADA)
- 14 SEAT BELT - BLACK W/O RETRACTOR
- 1 36" BARR-VERT,WALL MT 45"H RS 2009
- 1 36"8DEG BARR-REV. WALL-MT 45"H 2009
- 2 PROFORM EDO BLUE UPHOLSTERY-45"HIGH RECESSED BARRIER
- 3 T3 SEAT 2LG,LS, PROFORM BLUE ACTIVITY SEAT
- 4 T3 SEAT 2LG,RS, PROFORM BLUE ACTIVITY SEAT

WINDOWS/GLASS

- 1 TINTED TEMPERED GLASS - COMPLETE
- 1 TINTED TEMPERED PUSHOUT-LEFT SIDE,VERTICAL HINGE
- 1 TINTED TEMPERED PUSHOUT-RIGHT SIDE,VERTICAL HINGE
- 1 GLASS-ENTRANCE DOOR, CLEAR TEMPERED,UPPER & LOWER
- 6 TINT TEMP GLASS-COMP (28.5")
- 2 TINT TEMP GLASS-COMP(28.5")+10
- 1 WINDOW STOPS (12")

OTHER

- 1 SURCHARGE-RAW MATERIAL (STEEL)
- 1 BLACK SNAP-IN AISLE STRIP
- 1 MY23 GM radio to speaker connection with noise suppression
- 1 FLUSH MTD EXTERIOR LED LIGHT-ENT DOOR
- 1 LIGHT-LED STEPWELL - MINO
- 1 HEATER HOSE - BLUE STRIPE, UNDER FLOOR, RR WALL RS
- 1 HATCH-RF ESC SPEC ADVANTAGE H1975-025-111 ENGLISH (1)
- 1 MINOT DRW 12,300 GVWR(GMC/CHEVY)6.6L GASOLINE 159"WB
- 1 LABEL - QR, VEHICLE DATA
- 1 BODY ADJUSTMENT - MY2023 GM DRW- GAS

CHASSIS

- 2025 CHEVROLET
- TILT STEERING WHEEL
- CRUISE CONTROL
- 12,300 LB. GVWR
- 6.6 LITER GASOLINE ENGINE
- 159" WHEELBASE
- DUAL REAR WHEELS
- DASH AIR CONDITIONING
- 220 AMP ALTERNATOR
- LT225/75R16E ALL SEASON TIRES
- 770 CCA BATTERY
- 6 SPEED AUTOMATIC TRANSMISSION
- 3 YEAR/36,000 MILE BUMPER TO BUMPER CHASSIS WARRANTY PER GENERAL MOTORS GUIDELINES
- 5 YEAR/60,000 MILE POWER TRAIN WARRANTY PER GENERAL MOTORS GUIDELINES

Meets all FMVSS requirements in effect at the time of manufacture.

Standard Equipment - Body:

Accessory Switch	100 amp continuous duty solenoid relay
Assist Rail	Stainless steel step rail at entrance door, left side* * Other types optional
Body Panels	Exterior - 16 gauge smooth aluminum Interior Sidewalls - 22 gauge stucco patterned aluminum from window line to floor Interior Roof Headlining - 18 gauge aluminum
Bumper	Front - chassis supplied Rear - full width of body and wraps around
Circuit Protectors	Fuses* * Breakers optional
Color	Exterior - high solids polyurethane Interior - high-baked enamel with flat black trim
Dimensions	Exterior - 108" high (empty), 96" wide Interior - 73" high at aisle center, 90" wide at belt line
Door - Driver's	Standard van door supplied by chassis manufacturer
Door - Emergency	Two (2) glass type located in center rear with slide bar lock, buzzer signal and recessed handle. Includes 4" header pad upholstered with Proform fire block material
Door - Entrance	Manually operated outward opening* Includes padded door header * Other types optional
Driver's Seat	Adjustable bucket-type seat and lap/shoulder belt with retractor supplied by chassis manufacturer
Driveshaft Guards	Three (3) driveshaft guards - one (1) at rear axle location; two (2) rear of transmission
Fenderettes - Rear	16 gauge aluminum flush-mounted with body side sheet
Floor	16 gauge aluminum corrugated floor sheets over 16 gauge C-channel joists. Includes 1/2" exterior grade plywood
Floor Covering	1/8" smooth rubber with 3/16" ribbed aisle. Steps ribbed with white nosing
Fuel Tank Opening	Exterior - supplied by chassis manufacturer
Guard Rails	One 4 1/4" 16-gauge applied below window One 4 1/4" 16-gauge applied at seat cushion level and extends around rear corners One 4 1/4" 16-gauge applied at floor level and extends around rear corners Two 2 15/16" 16-gauge applied at roof extending length of passenger compartment
Heater	In-dash heater/defroster supplied by chassis manufacturer
Insulation	2" thick thermalbonded polyester fiber in headlining, side and rear walls. R-value is 6 (nominal)
Interior Mirror	2" x 10" supplied by chassis manufacturer
Lettering	Vinyl block style letters
Lights	Back-up - two (2) with clear lens Cluster Three (3) amber lights with metal protective shields mounted on upper front body hood Three (3) red lights without shields mounted on upper rear body hood Directional Front - chassis supplied Rear - 7" round plain amber - one (1) right and one (1) left* * Other types optional Dome Three (3) interior dome lights One (1) in center of vestibule headliner On 040 and 041 body, two (2) over seats in 3rd window section On 050 and 051 body, two (2) over seats in 4th window section Marker Front - One (1) amber per side on top corners Rear - One (1) red per side on top corners Stepwell - quantity one (1) Stop/Tail - 7" plain red dual element and 4" plain red mounted one (1) left and one (1) right* * Other types optional Switch Cabinet - One (1) in cabinet upper left of driver
Maintenance Manual	Owner/operator maintenance manual
Reflectors	Four (4) round red, one (1) per side on side rear corners and one (1) per corner on rear
Rustproofing	Primer applied to both side of all painted metal panels prior to assembly
Stepwell	Two (2) steps
Storage	Compartment located over windshield with quick release latches
Sun Visor	Supplied by chassis manufacturer
Switches	Rocker type, LED back-lighting with international symbols
Undercoating	Floor, skirts, rear wheelhouses, chassis frame risers and rear bumper mounting brackets and braces
Ventilator	Static exhaust located in roof
Windows - Side	Split aluminum sash with tempered glass* * Other types optional
Windshield	Supplied by chassis manufacturer
Windshield Washers	Supplied by chassis manufacturer
Windshield Wipers	Supplied by chassis manufacturer
Wiring	Color coded and numbered

From: Blake Greckel bgreckel@masterstransportation.com
Subject: RE: [External]Buses & 14 Passenger Collins and Transits 9 passenger vans
Date: September 3, 2024 at 9:57 AM
To: Jon Davis jon.davis@almacardinals.org



Jon,

Sure thing, The IC 71p with hydraulics brakes is \$116,900. The 14 passenger collins is built to order but depending on options can range from Collins MFSAB at \$121,900 for Best – fully options \$115,900 mid-range and \$109,900.00 Low end.

A 9 passenger Ford Transit is going to be \$81,900. Unfortunately I do not have anything new in a 53 passenger range.

Let me know if you have any questions.

Thanks,

Blake Greckel

Regional Sales Manager

Direct: 402-230-5694

Email: Bgreckel@masterstransportation.com

Master's Transportation

5535 Arbor Rd ▪ Lincoln, NE 68514 ▪ (402) 465-4372

www.MastersTransportation.com



MOVING PEOPLE
FORWARD >>

From: Jon Davis <jon.davis@almacardinals.org>

Sent: Thursday, August 29, 2024 3:27 PM

To: Blake Greckel <Bgreckel@masterstransportation.com>

Subject: [External]Buses & 14 Passenger Collins and Transits 9 passenger vans

You don't often get email from jon.davis@almacardinals.org. [Learn why this is important](#)

Blake,

I am interested in getting information and quotes on the IC 71- passenger buses, the 14-passenger Collins and the Transits vans. We normally run 53- passenger buses on our routes and if you have anything newer in that size I would be interested in that information as well. Our transportation fleet needs some up grades.

Thank you,

Jon

Jon Davis, Superintendent



Kineticco[®]
water systems

DATE _____
 NAME Alma Public Schools
 ADDRESS _____
 CITY Alma STATE NE ZIP 68920

THIS ORDER IS FOR...

KINETICO EQUIPMENT PURCHASE

QTY.	MODEL	DESCRIPTION	PRICE
2	CP 213	Softeners	\$ 10,000 11,495

Installation 1,500.⁰⁰
 Other (extra pipe, salt, etc.) 330.⁰⁰
 Tax (if applicable) %
TOTAL \$ _____
 Less Down Payment
 Balance Due \$ 13,625.⁰⁰
 Payable ... Budget Plan Cash

KINETICO EQUIPMENT LEASE/RENTAL

QTY.	MODEL	DESCRIPTION	PRICE
			\$ _____

Installation
 Other (extra pipe, salt, etc.)
 prorated charges from _____ to _____
 Tax (if applicable) %
TOTAL \$ _____

KINETICO SALT SERVICE

ED SALT SERVICE, check & fill @ \$ _____ per _____ lb. bag

OPTION TO PURCHASE LEASE/RENTAL EQUIPMENT

may exercise option to purchase equipment up to _____ months
 option for \$ _____ (plus tax) less accumulated credit from fees paid

USED within the first _____ months from installation credit of

Water
 Hardn
 Iron C
 Comi
 ph (+
 Tasti
 Aut
 Nur
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 Tot
 Gr

R
 D