

REGULAR MONTHLY MEETING OF THE BOARD OF EDUCATION - AGENDA

Alma Public Schools

Monday, April 8, 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 review the Graduation List and decide who will hand out diplomas at the Ceremony.
 - C.2. the purchase of four shot clocks for the basketball backboards in the two gyms as required by NSAA for the 2024-2025 school year.
 - C.3. to review and discuss whether to purchase two side folding backstops, 42"x72" Rectangular Glass Backboards for the main gym, replacing the current ones.
 - C.4. to approve the elementary teaching contract for Ashley Hayes beginning with the 2024-2025 school year.
 - C.5. to approve the appointment of Mrs. Jennifer Moore as head volleyball coach.
 - C.6. to review and discuss the hiring of Michelle Zerr as and assistant cook beginning with the 2024-2025.
 - C.7. to review and discuss the bids for hiring a contract custodian for the remainder of the school year.

C.8. to negotiate salaries with the administration for the 2024-2025 school year.

D. Principal's Report

E. Superintendent's Report: Legislative Happenings, American Civics Committee, Transportation Needs, Project updates, NRCSA Convention, Food & Nutrition Net Cash Justification Plan, RPAC, Girls Wrestling, NSAA Rep Assembly

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.

<u>General/Money Market/Trans Accts</u>	Receipts	Disburse	Total	1
03/01/2024 General			\$75,347.09	
03/01/2024 Money Market			\$838,211.48	
03/01/2024 Transaction			\$22,403.97	
Franklin County Treasurer				
Furnas County Treasurer	\$13,763.03			
Harlan County Treasurer	\$126,778.65			
BCBS self-pay	\$3,100.22			
State Aid	\$137,082.00			
IDEA	\$1,316.00			
MIPS Sept-Nov23	\$16,623.79			
SPED SA FFR Reim 22-23	\$73,548.00			
Driver's Education	\$1,250.00			
MAC Sept-Nov23	\$3,067.86			
interest earned - Transaction Acct	\$6.35			
interest earned - MMA	\$846.62			
interest earned - Gen Fund	\$140.79			
March receipts	\$377,523.31		\$1,313,485.85	
cks cleared/reimb made in March		\$541,802.73	\$771,683.12	
outstanding checks		\$472.21	\$771,210.91	
<u>Certificates of Deposit</u>			\$433,619.63	
Balance 03/31/2024			\$1,204,830.54	
<u>Bldg/Sinking Fund</u>				8
03/01/2024 Building Fd			\$160,059.93	
Franklin County Treasurer				
Furnas County Treasurer	\$1,432.17			
Harlan County Treasurer	\$10,973.04			
interest earned	\$105.98			
March receipts	\$12,511.19			
March expenses		\$2,144.62		
Balance 03/31/2024			\$170,426.50	
outstanding checks			\$170,426.50	
<u>QCPU Fund</u>				9
03/01/2024 QCPU Fd			\$14,883.79	
Harlan County Treasurer	\$89.46			
interest earned	\$9.49			
March receipts	\$98.95			
March expenses				

March 2024

Balance 03/31/2024			\$14,982.74	
<hr/>				
<u>Depreciation Fund</u>				2
03/01/2024 Depreciation Fd			\$26,969.92	
interest earned	\$17.13			
Balance 03/31/2024			\$26,987.05	
<hr/>				
<u>Lunch Fund</u>				6
03/01/2024 Lunch Fd			\$108,083.57	
March receipts	\$32,206.57			
cks cleared in March		\$23,844.06	\$116,446.08	
outstanding checks/deposits		\$152.00		
Balance 03/31/2024			\$116,294.08	
<hr/>				
<u>Activity Fund</u>				5
03/01/2024 Activity			\$217,250.75	
March receipts	\$29,897.83			
March expenses		\$16,472.13	\$230,676.45	
outstanding checks/deposits		\$7,792.01		
Balance 03/31/2024			\$222,884.44	

Fund:	Activity	Beginning Balance	Debits	Credits	Ending Balance
Fund Balance					
05 704 0100	ART	3,737.78	0.00	0.00	3,737.78
05 704 0110	COMPUTERS	16,351.37	2,898.00	0.00	13,453.37
05 704 0113	eSports Club	687.05	38.26	0.00	648.79
05 704 0120	MISCELLANEOUS	1,997.06	0.00	175.47	2,172.53
05 704 0130	MUSIC SUPPLIES	(1,205.06)	800.00	16.00	(1,989.06)
05 704 0131	ELEMENTARY CHOIR	302.12	0.00	0.00	302.12
05 704 0132	MUSIC BOOSTERS	0.00	0.00	20,643.94	20,643.94
05 704 0133	DISTRICT MUSIC	1,116.41	0.00	0.00	1,116.41
05 704 0134	BAND PROJECTS	120.00	0.00	0.00	120.00
05 704 0135	CASH BOXES	(1,000.00)	0.00	0.00	(1,000.00)
05 704 0140	COURTESY FUND	2,574.58	87.00	0.00	2,487.58
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	928.02	0.00	0.00	928.02
05 704 0145	LUEDKE MEMORIAL	1,655.81	0.00	0.00	1,655.81
05 704 0160	INDUSTRIAL ARTS	2,218.98	0.00	0.00	2,218.98
05 704 0161	FFA SCHOLARSHIP	28,974.64	0.00	0.00	28,974.64
05 704 0165	FUTURE FARMS OF AMERICA	44,266.14	9,462.14	1,854.00	36,658.00
05 704 0170	STUDENT COUNCIL	7,401.89	1,227.96	552.00	6,725.93
05 704 0223	CLASS OF 2023	2,216.41	0.00	0.00	2,216.41
05 704 0224	CLASS OF 2024	4,331.47	0.00	0.00	4,331.47
05 704 0225	CLASS OF 2025	5,286.23	1,372.62	0.00	3,913.61
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	5,484.10	855.71	0.00	4,628.39
05 704 0260	HOME EC/CONS ED	1,314.84	0.00	0.00	1,314.84
05 704 0265	COOKIE SALES	5,179.42	41.46	0.00	5,137.96
05 704 0270	BOOK/SOFTWARE ORDERS	9,652.60	2,032.53	0.00	7,620.07
05 704 0271	GENERAL MILLS BOX TOPS	3,451.63	0.00	0.00	3,451.63
05 704 0280	FIELD TRIPS	442.51	0.00	0.00	442.51
05 704 0281	WASHINGTON DC TRIP	777.52	0.00	467.50	1,245.02
05 704 0300	ALL ACTIVITIES (entrv fees. etc)	2,574.07	630.75	737.27	2,680.59
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	806.30	42.18	2,835.00	3,599.12
05 704 0304	GIRLS BASKETBALL	3,263.47	32.97	0.00	3,230.50
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	(4,168.07)	0.00	0.00	(4,168.07)
05 704 0308	GOLF	(115.70)	148.80	0.00	(264.50)
05 704 0400	CHEERLEADERS	5,788.70	325.04	0.00	5,463.66
05 704 0500	moved	(19.13)	0.00	0.00	(19.13)
05 704 0550	VENDING MACH/NHS	3,426.21	714.44	741.65	3,453.42
05 704 0600	QUIZ BOWL	989.62	244.77	275.00	1,019.85
05 704 0940	moved	(39.07)	0.00	0.00	(39.07)
05 704 0950	SCHOLARSHIP FUND	1,811.50	0.00	1,500.00	3,311.50
05 704 0970	WEIGHT ROOM	6,707.52	0.00	0.00	6,707.52
05 704 0971	DEPOSITS WEIGHT ROOM USE	1,948.95	100.00	100.00	1,948.95
05 704 0985	PROJECTOR ADVERTISING	20,505.00	0.00	0.00	20,505.00
05 704 0990	SPEECH	(4,094.83)	0.00	0.00	(4,094.83)
05 704 0991	DRAMA	5,925.29	0.00	0.00	5,925.29
05 704 0992	PK-4	2,525.08	0.00	0.00	2,525.08
		<u>214,036.24</u>	<u>21,054.63</u>	<u>29,897.83</u>	<u>222,879.44</u>
		214,036.24	21,054.63	29,897.83	222,879.44

March 24 Activity Fund Invoice Listing - Summary

<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
ALMA ATHLETIC BOOSTER CLUB	19984	Check Reissue for 9/20/23 CH#19700	03/27/2024	100.00
ANDERSON'S	4490305	Prom 2024 Supplies	03/20/2024	632.86
CASH-WA DISTRIBUTING	19959	Act Fund Feb 24 Charges	03/04/2024	569.98
CENTRAL COMMUNITY COLLEGE	001987066	FFA Conference 2/22 (41 Students)	03/26/2024	389.50
CHESTERMAN CO	19964	Act Fund Feb 2024 Charges	03/11/2024	586.50
EDUCATIONAL SERVICE UNIT #11	19967	Remaining balance of INV#11995	03/11/2024	3.21
FIRST STATE BANK	19971	State Speech Meals	03/19/2024	150.00
FLOWER PATCH	017508	Sage Arrangement	03/19/2024	43.50
FLOWER PATCH	19958	J.Miller's Brother Funeral Arrangement	03/04/2024	43.50
FRANKLIN PUBLIC SCHOOL	19963	3/12 Quiz Bowl Entry Fee	03/06/2024	25.00
Hi-Line Bulls	19979	4/2 Golf Invit Entry Fee	03/21/2024	75.00
Hi-Line Bulls	19980	3/28 Track Invit Entry Fee	03/21/2024	150.00
HOGELANDS MARKET	19969	Act Fund Feb 24 Charges	03/11/2024	409.44
HOLDREGE PUBLIC SCHOOL	19975	Music Entry Fee	03/20/2024	800.00
MAIN STREET VARIETY	010288	cable ties/ Prom 2024	03/27/2024	16.98
NEBRASKA AG ED ASSN.	19961	24-25 NAEA Professional Fee	03/05/2024	275.00
NEBRASKA SCHOOL ACTIVITIES ASSN.	19977	Golf Score Cards 2024	03/21/2024	24.00
Oklahoma Association of Conservation Districts	19968	Team Registration Fee	03/11/2024	275.00
PIONEER SQUARE BRANDS, INC BRENTHAVEN	IN1362942	APS Computer Bags	03/27/2024	2,898.00
SCHOLASTIC INC	19956	Book Fair Payment	03/04/2024	2,032.53
SOUTHERN VALLEY SCHOOL	19962	3/11 Quiz Bowl Entry Fee	03/06/2024	25.00
SOUTHERN VALLEY SCHOOL	19970	3/22 Boys and Girls Track Meet Entry Fee	03/14/2024	100.00
SOUTHERN VALLEY SCHOOL	19982	RPAC East Instrumental Music	03/26/2024	96.00
Sportboardz, LLC	3192024A	Plaque Updates (Sports)	03/20/2024	59.75
US BANK	19957	Act Fund Charges 1/20-2/19	03/04/2024	971.96
US BANK	19986	Act Fund Feb/Mar 24 Charges	03/27/2024	2,319.43
WIL-HIL PS	19965	Quiz Bowl Entry Fee x2 Teams REISSUE	03/11/2024	60.00
WILD ROOTS GREENHOUSE & MARKET LLC	1452	FFA Remaining Balance	03/21/2024	174.19
WILD ROOTS GREENHOUSE & MARKET LLC	19960	FFA flowers and seeds	03/05/2024	7,728.30
ZELIFF CONTROL SYSTEMS	19966	Quiz Bowl Equipment Fix	03/11/2024	20.00
			Report Total:	21,054.63

GENERAL FUND		
33203	ALMA SCHOOL LUNCH FUND	Feb & March teacher breakfasts 51.08
33204	AXTELL COMMUNITY SCHOOL	Instructional services March 14,000.00
33205	C H S / AGRI SERVICE CENTER	Fuel charges to date 3,455.52
33206	CEI SECURITY & SOUND	Football parking south water in camera 250.00
33207	CITY OF ALMA	Utilities 4,925.93
33208	DANA F COLE & CO.	Admin services for cafeteria plan 95.00
33209	DAS STATE ACCTING	Feb interagency billing central finance 267.63
33210	ECOLAB PEST ELIM DIVISION	Pest control 91.00
33211	ESU #9	Feb vision services 500.00
33212	ESU 11	Securly premium filter 1yr 787.50
33213	Hansen International Truck, Inc	Transmission repair on 2014 Int Bus 6,524.33
33214	HARLAN COUNTY JOURNAL	March minutes and claims, April meeting notice 99.59
33215	HEARTLAND SEATING INC	Cleaned ice machine-replace filters 757.75
33216	HOGELANDS	FCS cooking supplies 136.38
33217	Home Depot Supply	paper towel rolls, trash can liners 1,215.55
33218	HOMETOWN LEASING	Copier lease payment 2,655.62
33219	INSPIRE REHABILITATION, LLC	OT & PT 0-2 & Sch Age 5,798.79
33220	J.W. PEPPER & SON, INC	Music for band and choir 82.21
33221	JOSTENS, INC	Diplomas 250.85
33222	KAUK KONSTRUCTION	Snow removal 465.00
33223	Masters True Value	air filters, oil, pump idler, labor, tie down 750.13
33224	MATHESON TRI-GAS, INC.	Shop supplies 686.45
33225	Mid-West Barrier, LLC	South entrance door repair & maint 776.08
33226	NE DEPT OF EDUCATION	Data conference 300.00
33227	NPPD	Utilites 4,235.22
33228	PINPOINT	Phone & internet 549.35
33229	PRAIRIE HILL LANDFILL	landfill charge 63.48
33230	PROTEX CENTRAL INC	Fire alarm monitoring 960.00
33231	RASMUSSEN	Repair on HVAC 2,557.29
33232	S & W AUTO PARTS, INC	Tie down strap 14.24
33233	TRIBE MOTOR CO	door handle and drivers ed brake 662.91
33234	TRUSTWORTHY	screws, washers, p-trap, nuts 43.44
33235	TWIN VALLEY AUTO	2011 blue bird repair 746.00
33236	U.S.CELLULAR	Custodian cell phone 70.05
33237	WELLS FARGO	2024 Blue bird school bus payment 29,760.00
33238	WOODWARD'S DISPOSAL	Document destruction 30.00
33239	YANDAS	used piccolo 550.00
		85,164.37

LUNCH FUND		
23	EFTPS	1,196.66
24	SITNE	105.69
25	RET	1,211.56
2341	BLUE CROSS AND BLUE SHEILD OF NE	911.98
2342	KANSAS CITY LIFE	27.12
2343	VISION SERVICE PLAN	22.18
2344	ARAMARK	LAUNDRY SERVICES 262.70
2345	CASH-WA DISTRIBUTING	FOOD SUPPLIES 3,896.61
2346	HILAND DAIRY FOODS	DAIRY FOODS 1,467.38
2347	HOGELANDS MARKET	FOOD SUPPLIES 677.02
2348	SYSCO LINCOLN	FOOD SUPPLIES 2,437.75
2349	US Foods, Inc.	FOOD SUPPLIES 2,663.86
		PAYROLL 5,168.11
		SUBTOTAL 20,048.62

		BUILDING FUND	
Auto	Banner Capital Bank	Principal & Interest	1,743.45
Auto	First State Bank	Interest payment	428.83
			2,172.28

**SHOT CLOCK BACKSTOP
PROJECT**

Crouch Recreation (Shot Clocks)

	<u>Quantity</u>	<u>Cost</u>	<u>Total</u>	<u>Location</u>
Shot Clock and Game Clock	1	\$4,574.00	\$4,574.00	Main Gym
Shot Clock Only	1	\$3,499.00	\$3,499.00	Practice Gym
Control Console Kit	2	\$1,375.00	\$2,750.00	
Transmitter	2	\$475.00	<u>\$950.00</u>	
			\$7,199.00	
Feight			\$400.00	
Total			\$12,173.00	

Sports Facility Maintenance

Brackets Install Shot Clocks Instal End of Period Lights		\$2,400.00	\$2,400.00	Main Gym
Brackets Install Shot Clocks Install End of Period Lights		\$2,400.00	\$2,400.00	Practice Gym
Total Cost of Brackets and installation			\$4,800.00	
Total Cost of Shot Clocks, Brackets, and installations			\$16,973.00	

New Backstop Project			\$21,485.84	Main Gym
Folding Backstop, 42"x72" Glass Backboards Protech Breakaway Rims, backboard pads	2			
LynRus 3/4hp winches, plugs, and key switches, safety straps	2			

Total Project Cost **\$38,458.84**

Main Gym Total Cost	\$28,659.84
Practice Gym Total Cost	\$9,799.00

Crouch Recreation, Inc.
 1309 S 204th Street #330
 Elkhorn, NE 68022
 nicole@crouchrec.com
 www.crouchrec.com

Quote



ADDRESS
 Alma High School
 515 Jewell Street
 Alma, Ne 68920
 Isaac Frecks
 308.340.0784

SHIP TO
 Sports Facilities Maintenance, LLC
 7915 Harney St
 Omaha, NE 68114

QUOTE #	DATE	EXPIRATION DATE
3648	03/26/2024	05/17/2024

TERMS	SALES REP
50% Deposit W/Order	Ryan Wilke

ACTIVITY	QTY	RATE	AMOUNT
Daktronics 844506-1-0 BB-2115-AR-PV Tuff Sport® PanaView® Game Clock / Shot Timer; 2 Displays; Scoreboard Color: Black (8800); Daktronics does not supply mounting brackets - contact backstop manufacturer. Digit Type: PANAVIEW Max Power: 300 watts/display Weight: 30 lbs	1	4,574.00	4,574.00
(2) Radio Receiver Frequency of 2.4 GHz Daktronics 2 BB-2114-R-PV Tuff Sport® PanaView® Shot Timer; 2 Displays; Scoreboard Color: Semi-Gloss Black; Daktronics does not supply mounting brackets - contact backstop manufacturer. Cabinet Dimensions: 1' 7" H X 1' 10" W X 0' 6" D (Approx. Dimensions) Digit Type: PANAVIEW Digit Color: RED Max Power: 40 watts/display Weight: 15 lbs	1	3,499.00	3,499.00
(2) Radio Receiver Frequency of 2.4 GHz 2 Daktronics AS-5010 Kit All Sport® 5010 Control Console Kit	2	1,375.00	2,750.00

ACTIVITY	QTY	RATE	AMOUNT
Indoor Scoreboard Radio Communication (Transmitter) - Frequency of 2.4 GHz			
Daktronics Radio Receiver Frequency of 2.4 GHz - For Existing Scoreboards	2	475.00	950.00
W-2913 HARNESS; RADIO ADAPTOR, 5P MNL M TO 6P MINI M			
Freight	1	400.00	400.00
Items needed to place the order:	SUBTOTAL		12,173.00
*Tax Exempt Forms (If Applicable)	TAX		0.00
*Signed Quote	TOTAL		\$12,173.00

*If payment terms requires a deposit, we will need that in hand to place the order.

1.5% Late Fee will be added to any invoices past 14 days late of the due date. Please see payment terms above.

3% Fee will be added to any payments made by credit card.

Thank you for the opportunity!

Accepted By

Accepted Date

Sports Facility Maintenance
7915 Harney Street
Omaha, NE 68114 US
402-618-4353
casey@sportsmaint.com



Estimate

ADDRESS

Alma Public Schools
515 Jewell Ave
Alma, NE 68920

ESTIMATE # 1112

DATE 04/02/2024

QTY DESCRIPTION

SHOT CLOCK INSTALL

.

AUX GYM

- 2 Purchase Shot Clock Brackets
- 2 Install Shot Clocks
- 2 Install End Of Period Lights

NOTE: No electrical is included in this proposal. No shot clocks or end of period lights are included in this proposal. No lift is included in this proposal. These clocks would be installed at the same time the new backstops are installed.

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NOTE: Updating or adding receivers to the scoreboards are not included. We don't know if that has to be done at this time.

TOTAL

\$2,400.00

Accepted By

Accepted Date

Sports Facility Maintenance
7915 Harney Street
Omaha, NE 68114 US
402-618-4353
casey@sportsmaint.com



Estimate

ADDRESS

Alma Public Schools
515 Jewell Ave
Alma, NE 68920

ESTIMATE # 1112

DATE 04/02/2024

QTY DESCRIPTION

SHOT CLOCK INSTALL

AUX GYM

- 2 Purchase Shot Clock Brackets
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TOTAL

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Accepted By

Accepted Date

**SHOT CLOCK BACKSTOP
PROJECT**

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Sports Facility Maintenance

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Total Project Cost			\$38,458.84	

Main Gym Total Cost	\$28,659.84
Practice Gym Total Cost	\$9,799.00

Sports Facility Maintenance
7915 Harney Street
Omaha, NE 68114 US
402-618-4353
casey@sportsmaint.com



Estimate

ADDRESS

Alma Public Schools
515 Jewell Ave
Alma, NE 68920

ESTIMATE # 1083

DATE 03/19/2024

QTY DESCRIPTION

NEW BACKSTOP PROJECT

- 2 Demo Existing Wall Mount Backstops (No dumpster is included. School responsible for disposal of old backstop parts)
- 2 Purchase two Side Folding Backstops, 42"x72" Rectangular Glass Backboards, Protech Breakaway Rims, Backboard Padding
- 2 Purchase LynRus 3/4hp winches, plugs, and key switches
- 2 Purchas LynRus safety straps
- 1 Shipping
- 1 Travel
- 2 Lift Charge
- 2 Install

NOTE: No electrical is included in this proposal. School is responsible to get power to the keyswitch location run wires to winch location.

NOTE: No shot clocks or end of period lights included. No install or re-install of shot clocks or end of period lights included in this proposal.

TOTAL

\$21,485.84

Accepted By

Accepted Date



ALMA PUBLIC SCHOOLS

515 JEWELL STREET
P O BOX 170
ALMA, NE 68920
Telephone 308-928-2131
Fax 308-928-2763



JON DAVIS, SUPERINTENDENT
STEPHANINE BRANDYBERRY, PRINCIPAL

BRITTNEY BISKUP, GUIDANCE COUNSELOR
ISAAC FRECKS, ACTIVITIES DIRECTOR

April 1st, 2024

Dear NDE Nutrition Services,

This letter is in regards to Alma Public Schools Net Cash Resource Justification Plan. The excess amount is being planned for future acquisition of several food service equipment. The equipment that we are currently working to replace and the approximate cost of the equipment include.

- Hobart Legacy HL600 - \$28,500 – This purchase will replace a similar model currently in use at the school that is probably over 50 years old and parts are hard to find.
- Hobart Legacy HL600 Accessories – Approximate cost \$5,000-\$10,000
- Industrial Commercial Dishwasher – Approximate cost \$7,000- \$15,000 – We are currently working on quotes and if any of the old parts of the dishwasher can be used with a new Door Type Commercial Dishwasher. The existing dishwasher is approximately 30 years old.
- Cafeteria Tables – Replace & Purchase 4-6 Cafeteria Tables at an approximate cost of \$2,600 per table.

The items mentioned above are currently being researched and having bids submitted for replacement during the summer. It is hope that all items will be operational for the start of the 2024-2025 school year. If you need any additional information, please let me know.

Sincerely,

Jon Davis

Jon Davis, Superintendent

From: Thiem, Judy judy.thiem@nebraska.gov
Subject: RE: Alma Public Schools Net Cash Resource Plan
Date: April 1, 2024 at 3:14 PM
To: Jon Davis jon.davis@almacardinals.org, NDE Nutrition Services Web nde.nsweb@nebraska.gov



Received, reviewed, and approved. thank you.

Judy Thiem
Nutrition Services Associate

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-----Original Message-----

From: Jon Davis <jon.davis@almacardinals.org>
Sent: Monday, April 1, 2024 12:11 PM
To: NDE Nutrition Services Web <nde.nsweb@nebraska.gov>
Subject: Alma Public Schools Net Cash Resource Plan

[You don't often get email from jon.davis@almacardinals.org. Learn why this is important at <https://aka.ms/LearnAboutSenderIdentification>]

NCNP,

Attached below is Alma Public Schools Net Cash Resource Plan. If you have any questions please let me know.

Thank you,

Jon

Jon Davis, Superintendent
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