

Board of Education Regular Meeting
Monday, August 10, 2026 7:30 PM
Conference Room at the Southern Valley
Schools Junior/Senior High School Building,
Oxford, Nebraska
43739 Hwy 89
Oxford, NE 68967

1. OPENING THE MEETING

1.1. Call Meeting to Order

1.2. Nebraska Open Meetings Law - Posted on the wall

1.3. Publication of Meeting-notice was provided according to board policy #2008.

1.4. Board Member Roll Call

1.4.1. Excused Absence

1.4.2. Unexcused Absence

1.4.3. Motion to approve absence of _____

2. PLEDGE OF ALLEGIANCE

3. APPROVAL OF AGENDA

4. PUBLIC COMMENT - agenda item specific - Southern Valley Schools Policy 2009
(President will read an opening statement)

5. INFORMATIONAL ITEMS

5.1. PK-6 Principal's Report

5.2. 7-12 Principal/AD Report

5.3. Superintendent's Report

5.4. 2026-2027 Budget

6. BOARD COMMITTEE REPORTS

7. CONSENT AGENDA

7.1. Approval of Prior Minutes

7.2. Approval of Claims

7.2.1. General Fund Checks for Approval

7.2.2. Nutrition Fund Checks for Approval

7.2.3. Activity Fund Checks for Approval

7.2.4. Building Fund Checks for Approval

7.2.5. Bond Fund Checks for Approval

7.2.6. QCPUF Checks for Approval

7.3. Financial/Expenditure Reports

7.4. Certificated/Classified Hires/Reassignments/Resignations

7.5. Adopt Board Policy

8. BOARD POLICY

8.1. Policy Review/First Reading

8.2. Policy Review per State Statute

8.3. Policy Updates from Legislative Session/NDE

9. ACTION ITEMS

9.1. Title III Coordinator

9.2. Approve the amended budget for lunch fund for 2025-2026

9.3. Increase our tax asking

9.4. Calendar Change

10. FUTURE AGENDA ITEMS

11. MOTION TO ADJOURN

August Board Meeting 2026

Enrollment: Lost: 8 Gained: 6 so far (Doesn't include PreK)

PreK: 44 Total

Kindergarten: 1 New
22 Coming from PreK
23 Total

1st Grade: 1 New
27 Total

2nd Grade: 0 New
27 Total

3rd Grade: 1 New
29 Total

4th Grade: 2 New
26 Total

5th Grade: 1 New
27 Total

6th Grade: 0 New
27 Total

Summer School:

June 8-11 and 15-18 (8 total days)

39 students attended. 35 attending over 5 days

4 teachers and 2 paras helped (Amy was able to help with introducing Beanstack)

New things:

Added the program Beanstack

Shortened the amount of time students are out of the classroom from 345 minutes a week to 310 minutes a week. Does not include lunch, lunch recess or 5th and 6th grade band.

5th and 6th grade are now self contained. They are still departmentalized within the grade.

Restorative Practices

Looking into a new Science Program

7-12 Principal Board Report

August, 2026

- Enrollment Numbers
 - 159 total students enrolled (Grades 7 & 8 - 58) (Grades 9-12 - 101ish)
 - 9 new students enrolled
- Student class schedules released on PowerSchool Monday, August 3
 - Students have through the first week of school to make changes
- Orientation/Open House
 - 7th Grade Orientation, today, August 10 @ 4:00 pm
 - 7-12 Open House, Aug 10 @ 5:30 - 7:00 pm
- First Day of School
 - Tuesday, August 11 with a 12:30 pm release (modified class schedule due to 7-12 Welcome Back Assembly)
- Monday Morning Meetings

Activities Director Board Report

August, 2026

- Activity Numbers
 - Football: 26
 - Volleyball: 20
 - Softball: 7
 - Cross Country: 6
 - Cheer: 10
- NSAA Fall Classifications
 - Football: D-3
 - Volleyball: D-1
 - Softball: C
 - Cross Country: D
- Parents Kickoff Meeting
 - Monday, August 10 @ 7:00 pm in Auditorium, followed by individual sport meetings
- National FFA Qualifiers
 - Agriscience Fair: Laney Becker/Hailey Fries, Landon Varvel

Superintendent Report
Board Meeting
August 10, 2026

1. Coach bus update
2. Mini Bus update
3. Transportation update
4. Insurance for 2026-2027
5. Girls wrestling mat

7-12 Principal Board Report

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Board of Education Regular Meeting
July 13th, 2026 at 8:00 pm
Conference Room at the Southern Valley Schools JR/SR High School Building
Oxford, Nebraska

The regular meeting of the Southern Valley Board of Education was called to order by President Todd Brown at 8:03 pm. The roll was called and the following members were present: Josh Becker, Todd Brown, Steve Hunt, Clint McQuiston, Stacey Shafer, and Mike Stalder. Others present: Superintendent, Bryce Jorgenson.

The Board of Education makes available a current copy of the Open Meetings Act accessible to members of the public. The Open Meetings Act is also posted in the conference room. Notice of the meeting was given in advance by posting in accordance with the Board of Education approved method for giving notice of meetings. Notice of this meeting was given in advance to all members of the Board of Education. Availability of the agenda was communicated in the posted notice and a current copy of the agenda was maintained as stated in the posted notice.

Members present recited the Pledge of Allegiance.

Motion to approve the agenda passed with a motion by Mike Stalder and a second by Josh Becker.

Joshua Becker	Yes
Todd Brown	Yes
Steve Hunt	Yes
Clint McQuiston	Yes
Stacey Shafer	Yes
Mike Stalder	Yes

Time was allowed for public comment; no comments were made.

Motion to approve the Consent Agenda passed with a motion by Stacey Shafer and a second by Steve Hunt.

Joshua Becker	Yes
Todd Brown	Yes
Steve Hunt	Yes
Clint McQuiston	Yes
Stacey Shafer	Yes
Mike Stalder	Yes

Board Policies and updates were presented for review.

A motion to approve Policy Updates from Legislative Session/NDE passed with a motion by Josh Becker and a second by Clint McQuiston.

Joshua Becker	Yes
Todd Brown	Yes
Steve Hunt	Yes
Clint McQuiston	Yes
Stacey Shafer	Yes
Mike Stalder	Yes

Motion to approve the purchase of new computers for the staff using grant money for part of the cost passed with a motion by Steve Hunt and a second by Mike Stalder.

Joshua Becker	Yes
Todd Brown	Yes

Steve Hunt	Yes
Clint McQuiston	Yes
Stacey Shafer	Yes
Mike Stalder	Yes

Motion to approve bus driver wages to \$60/trip passed with a motion by Mike Stalder and a second by Clint McQuiston

Joshua Becker	Yes
Todd Brown	Abstain (with conflict)
Steve Hunt	No
Clint McQuiston	Yes
Stacey Shafer	Yes
Mike Stalder	Yes

A motion to approve lunch prices for 2026-27 school year

Breakfast: Elementary \$2.40, Secondary \$2.50, adults \$3.25.

Lunch: Elementary \$3.30, Secondary \$3.45, adults \$4.50, passed with a motion by Josh Becker and a second by Steve Hunt.

Joshua Becker	Yes
Todd Brown	Yes
Steve Hunt	Yes
Clint McQuiston	Yes
Stacey Shafer	Yes
Mike Stalder	Yes

A motion to approve the transfer of \$65,000 from the general fund to the nutrition fund passed with a motion by Steve Hunt and a second by Stacey Shafer.

Joshua Becker	Yes
Todd Brown	Yes
Steve Hunt	Yes
Clint McQuiston	Yes
Stacey Shafer	Yes
Mike Stalder	Yes

There was a discussion regarding the purchase of a mini bus that was tabled to a future meeting.

A motion to approve the General Special Fund to be closed and deposit into the General Fund passed with a motion by Mike Stalder and a second by Josh Becker.

Joshua Becker	Yes
Todd Brown	Yes
Steve Hunt	Yes
Clint McQuiston	Yes
Stacey Shafer	Yes
Mike Stalder	Yes

A motion to approve substitute pay to remain at \$150/day but to add a free lunch passed with a motion by Steve Hunt and a second by Josh Becker.

Joshua Becker	Yes
Todd Brown	Yes
Steve Hunt	Yes
Clint McQuiston	Yes
Stacey Shafer	Yes
Mike Stalder	Yes

Motion to adjourn meeting at 9:40pm passed with a motion by Mike Stalder and a second by Josh Becker.

The next meeting is scheduled for August 10, 2026 at 7:30pm in the High School Board meeting room. Dated this 15th day of July 2026.

FURNAS COUNTY SCHOOL DISTRICT #540

A/K/A SOUTHERN VALLEY SCHOOLS BY: Todd Brown, PRESIDENT

ATTEST: Dana Gesick, Recording Secretary

Board Report - Board

Unposted; Batch Description General Fund Invoices to Pay 08102026

Invoice Number

Description

Amount

Fund Number

01

GENERAL FUND

162780 07252026

fuel

1,463.22

1,463.22

Amazon Capital Services

14LF-VQV4-YK1T

Bus supplies

50.44

Amazon Capital Services

16PW-NFYP-F1T4

Maintenance supplies

26.98

Amazon Capital Services

19TY-YDNQ-3FFW

Maintenance supplies

168.20

Amazon Capital Services

1DHX-HCXC-4QR4

Tech supplies

119.57

Amazon Capital Services

1XNL-WKFL-77NY

HS Teaching supplies - RM

293.87

Amazon Capital Services

1XVL-QMDX-WKY3

Bus supplies

35.48

Amazon Capital Services

1YM6-4C7L-JVLL

EL Supplies - NT

502.45

Amazon Capital Services

1YQ4-3V1K-FND9

Bus supplies

20.79

1,217.78

American Recycling

AMRE249834376

TV disposal

50.00

Total American Recycling

50.00

Apple Inc

MC89699315

computers

29,475.00

Total Apple Inc

29,475.00

Beaver Creek Mowing

464271

mowing

2,020.00

Total Beaver Creek Mowing

2,020.00

Becker Trucking, LLC

6262026

delivery fees

495.00

Total Becker Trucking, LLC

495.00

Bluffs Facility Solutions

514372

custodial supplies

1,923.38

Total Bluffs Facility Solutions

1,923.38

City of Beaver City

421000 07302026

water

15.16

Total City of Beaver City

15.16

Clearlyfly

INV841476

phone

127.30

Total Clearlyfly

127.30

Cobra Midwest

1555

custodial supplies

1,950.00

Total Cobra Midwest

1,950.00

Communications Engineering Inc.

2026212

cell booster bus barn

1,783.00

Communications Engineering Inc.

WO-3207

door and camera system repairs

1,998.62

Total Communications Engineering Inc.

3,781.62

DAS State Acctg - Central Finance State of Nebraska

1530736

internet fees

562.95

Total DAS State Acctg - Central Finance State of Nebraska

562.95

Esu #11

2526-4-12

ESU SERVICES 4th Qtr

11,439.89

Esu #11

5036

esu services

4,782.50

Total Esu #11

16,222.39

ESU Coordinating Council

CCOP003425

renewal NE Power Pack

220.10

ESU Coordinating Council

COOP003604

Movie site licensing

1,852.00

Total ESU Coordinating Council

2,072.10

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Unposted; Batch Description General Fund Invoices to Pay 08102026

User ID: DJG

Vendor Name	Invoice Number	Description	Amount
Hampton Inn Kearney	1785520114	admins days	1,304.55
Total Hampton Inn Kearney			1,304.55
Happy Numbers, Inc	118913	license renewal	555.00
Total Happy Numbers, Inc			555.00
Henry Schein, Inc	59740468	teaching/nurse supplies	175.57
Total Henry Schein, Inc			175.57
Heritage Water Services, Inc	22623	water mgmt program	375.00
Total Heritage Water Services, Inc			375.00
HomeTown Leasing	9315 08192026	copier lease	2,331.14
Total HomeTown Leasing			2,331.14
Husker Hardware LLC	2644	custodial supplies	438.94
Total Husker Hardware LLC			438.94
Jazmat Enterprises, LLC	2026072601	gym floor refinishing	1,041.65
Total Jazmat Enterprises, LLC			1,041.65
JENNIFER SCHUTZ,OTR/L	Schutz07302026	OT services	438.92
Total JENNIFER SCHUTZ,OTR/L			438.92
JourneyEd.com Inc	01073	adobe renewal	550.00
Total JourneyEd.com Inc			550.00
Kearney Winlectric Co.	32828701	Maintenance supplies	937.50
Total Kearney Winlectric Co.			937.50
Kearney Winnelson Company	545427	maintenance hs boiler room	75.00
Kearney Winnelson Company	548214	maintenance hs boiler room	46.78
Total Kearney Winnelson Company			121.78
Kelley's Super Market Inc	1012941052	custodial supplies	17.98
Kelley's Super Market Inc	1044471627	custodial supplies	6.24
Total Kelley's Super Market Inc			24.22
Kerm's Korner	11968712	fuel	827.87
Total Kerm's Korner			827.87
KSB School Law	22076	legal counsel	276.50
Total KSB School Law			276.50
Laborie Land Works LLC	2063	maintenance	1,157.10
Laborie Land Works LLC	2067	maintenance	700.00
Total Laborie Land Works LLC			1,857.10
Larsen's Ace Hardware	59762	custodial supplies	228.94
Total Larsen's Ace Hardware			228.94
LIPS Printing Service	109179	envelopes and letterhead	1,114.82
Total LIPS Printing Service			1,114.82

Vendor Name	Invoice Number	Description	Amount
Metal Doors & Hardware Co.	78105	door parts	1,195.00
Total Metal Doors & Hardware Co.			1,195.00
Midamerican Research Chemical	0883044-IN	gym floor finishing supplies	5,548.45
Midamerican Research Chemical	0884056-IN	custodial supplies	332.88
Total Midamerican Research Chemical			5,881.33
Midwest Bus Parts Inc.	INV31805	bus supplies	176.23
Total Midwest Bus Parts Inc.			176.23
Midwest School Services LLC	427	school calendars	3,769.50
Total Midwest School Services LLC			3,769.50
MRG Hauff	200139	el teaching supplies	378.38
Total MRG Hauff			378.38
NASB	20018-q8t7b0	membership - DG	65.00
NASB	20024-y0b8P5	membership - LR	65.00
Total NASB			130.00
NCSA	91261	admin days 2026	470.00
NCSA	92674	admin days - EM	235.00
Total NCSA			705.00
Overhead Door Company	35415	door repairs	286.00
Total Overhead Door Company			286.00
Oxford Utilities	7704 07312026	utilities	761.20
Oxford Utilities	7914 07202026	utilities	35.59
Total Oxford Utilities			796.79
Performance Truck & Trailer	21142	bus repairs	8,454.60
Total Performance Truck & Trailer			8,454.60
Pitney Bowes Bank Inc Purchase Power	4369 07232026	postage	502.25
Total Pitney Bowes Bank Inc Purchase Power			502.25
Pyramid School Products	S1501864.002	teaching supplies	150.76
Total Pyramid School Products			150.76
Quill Corporation	49602424	teaching supplies	20.56
Total Quill Corporation			20.56
Really Good Stuff, Inc.	9170033	el teaching supplies	14.52
Total Really Good Stuff, Inc.			14.52
S & W Auto Parts	777876	bus supplies	193.43
S & W Auto Parts	777892	bus supplies	17.97
S & W Auto Parts	777895	bus supplies	29.90
S & W Auto Parts	778215	bus supplies	55.24
S & W Auto Parts	778259	bus supplies	56.57
S & W Auto Parts	778321	bus supplies	243.25

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Unposted; Batch Description General Fund Invoices to Pay 08102026

User ID: DJG

Vendor Name	Invoice Number	Description	Amount
S & W Auto Parts	778451	bus supplies	135.38
S & W Auto Parts	778517	bus supplies	14.99
S & W Auto Parts	778598	bus supplies	101.92
Total S & W Auto Parts			848.65
S&S Worldwide	IN101784340	EL teaching supplies	171.09
Total S&S Worldwide			171.09
Sappa Valley Farm & Auto LLC	27043L	vehicle repairs	268.04
Sappa Valley Farm & Auto LLC	27743L	fuel	18.00
Sappa Valley Farm & Auto LLC	27977L	bus maintenance	560.85
Sappa Valley Farm & Auto LLC	28071L	vehicle repairs	45.00
Total Sappa Valley Farm & Auto LLC			891.89
STAPLES	6069229548	el teaching supplies	16.40
STAPLES	6069892053	office supplies	49.44
Total STAPLES			65.84
Teaching Strategies, LLC	INV241837	PreK curriculum	8,808.00
Teaching Strategies, LLC	Q-374567	Gold NE bundle	849.00
Total Teaching Strategies, LLC			9,657.00
Thiessen, Avery	ThiessenA07312026	maintenance	297.75
Total Thiessen, Avery			297.75
Tripe Motor Company	79629	vehicle repair	902.64
Total Tripe Motor Company			902.64
Trustworthy Hardware	56350	maintenance supplies	48.12
Total Trustworthy Hardware			48.12
Twin Valley Automotive LLC	3523	bus repairs	2,167.62
Twin Valley Automotive LLC	3527	bus repairs	1,408.37
Total Twin Valley Automotive LLC			3,575.99
Twin Valleys Public Power	729 08062026	electricity	13,627.26
Total Twin Valleys Public Power			13,627.26
TwoPturf, LLC	6954	Turf Care Program	2,416.33
TwoPturf, LLC	7483	marking/stripping	1,030.71
Total TwoPturf, LLC			3,447.04
U.S. Bank	Act108062026	cc charges	144.58
U.S. Bank	ACT208062026	cc charges	13.02
U.S. Bank	ACT308062026	cc charges	414.44
U.S. Bank	BJ08062026	cc charges	527.45
U.S. Bank	BusinessOff08062026	cc charges	645.13
U.S. Bank	JF08062026	cc charges	2,225.30
U.S. Bank	JL08062026	cc charges	6,114.62
U.S. Bank	NT08062026	cc charges	76.94
Total U.S. Bank			10,161.48
ULINE	210272526	teaching supplies - Prek	458.82
Total ULINE			458.82

Vendor Name	Invoice Number	Description	Amount
University of Nebraska at Kearney	57-16185	training - RA	775.00
Total University of Nebraska at Kearney			775.00
Valley Voice	60303	gen fund claim	38.05
Valley Voice	60304	board mins	73.17
Valley Voice	60305	meeting notice	18.39
Valley Voice	60307	bldg fund claims	3.34
Total Valley Voice			132.95
Verizon Wireless	6148695598	phone	80.02
Total Verizon Wireless			80.02
Wex Bank	114244530	fuel	150.43
Total Wex Bank			150.43
Woodward's Disposal Service, Inc.	NO9342-1833	shredding	42.50
Total Woodward's Disposal Service, Inc.			42.50
Yanda's Music And Pro Audio	818710	teaching supplies	66.50
Yanda's Music And Pro Audio	818814	teaching supplies	62.75
Yanda's Music And Pro Audio	818823	teaching supplies	50.75
Yanda's Music And Pro Audio	818979	teaching supplies	63.75
Yanda's Music And Pro Audio	819025	teaching supplies	53.45
Yanda's Music And Pro Audio	819114	teaching supplies	78.00
Yanda's Music And Pro Audio	820623	teaching supplies	95.00
Total Yanda's Music And Pro Audio			470.20
Fund Number 01			142,240.99
Checking Account ID 1			142,240.99

08/07/2026 11:14 AM

Unposted; Batch Description Nutrition Fund Invoices to pay 081026

User ID: DJG

Vendor Name

Invoice Number

Description

Amount

Checking Account ID 6

Fund Number 06

NUTRITION FUND

Cash-wa Distributing

15193831

food

1,602.30

Total Cash-wa Distributing

1,602.30

Fund Number 06

1,602.30

Checking Account ID 6

1,602.30

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 5	Fund Number 05	ACTIVITY FUND	
37 Smokehouse LLC	118	Lunch for Restorative Practice Training	1,479.50
Total 37 Smokehouse LLC			1,479.50
Amazon Capital Services	19NL-M1H7-VQHK	PH - laminator	274.35
Amazon Capital Services	1MP7-C7RK-TNYY	Coffee Creamer & Cups	58.03
Amazon Capital Services	1T39-LJQX-G9FJ	Replacement handle cable machine pulleys	20.95
Total Amazon Capital Services			353.33
Bose, Victoria	Bose07202026	American Red Cross Scholarship	1,500.00
Total Bose, Victoria			1,500.00
BSN Sports LLC	934534538	Sideline Essential/Refuel Restore Packag	220.00
BSN Sports LLC	934559270	White Socks	240.48
BSN Sports LLC	934634717	Tee Shirts	109.32
Total BSN Sports LLC			569.80
By Brecken	19194	Photos	475.00
Total By Brecken			475.00
CheerU Camps & Choreography,LLC	Cheeru07232026	cheer camp	2,576.90
Total CheerU Camps & Choreography,LLC			2,576.90
Dollamur Sport Surfaces	306862	Wrestling Mats	11,250.00
Total Dollamur Sport Surfaces			11,250.00
Furnas County	07142026	Livestock Sale	250.00
Total Furnas County			250.00
Game One	10622384	SB supplies	127.49
Game One	10629292	Starting Blocks & Crossbar	675.00
Game One	10629293	Basketballs & Spikes	282.00
Game One	10629294	No Color Rolls	1,039.68
Game One	10629295	Wipes	100.00
Game One	10630917	Polo Shirts	156.42
Total Game One			2,380.59
Harlan County Livestock Sale	07142026	Livestock Sale	250.00
Total Harlan County Livestock Sale			250.00
Jones, Amber	JonesA07242026	saxophone purchase	75.00
Total Jones, Amber			75.00
Lanik, Josh	07142026	Reimbursement for meal	157.23
Total Lanik, Josh			157.23
NRCSA	NRCSAGolf07272026	NRCSA golf fees - BJ	360.00
Total NRCSA			360.00
Oxford Super Market	1059051414	jr shooters natl's	58.00
Total Oxford Super Market			58.00

Vendor Name	Invoice Number	Description	Amount
Sports Shoppe, The	31	Mizuno Softball Pants	1,080.00
Total Sports Shoppe, The			1,080.00

U.S. Bank	ACT1 08062026	FFA retreat/supplies	473.35
U.S. Bank	Act108062026	cc charges	1,845.51
U.S. Bank	ACT208062026	cc charges	615.96
U.S. Bank	ACT3 08102026	SB camp	1,597.78
U.S. Bank	ACT308062026	cc charges	1,387.46
U.S. Bank	BJ08062026	cc charges	19.89
U.S. Bank	BusinessOff08062026	cc charges	643.77
U.S. Bank	JF08062026	cc charges	88.79
U.S. Bank	JL08062026	cc charges	572.54
U.S. Bank	NT08062026	cc charges	96.00
Total U.S. Bank			7,341.05

UNK Dept. of Music & Performing Arts	UNKBAND12012025	UNK Honor Band	60.00
Total UNK Dept. of Music & Performing Arts			60.00

Fund Number 05		30,216.40
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Checking Account ID 5		30,216.40
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August 10, 2026

Bryce Jorgenson

Southern Valley School

Dear Mr. Jorgenson,

It is with mixed emotions that I write to formally announce my resignation from my position as Business Teacher at Southern Valley School, effective May 20, 2027.

The past 14 years at Southern Valley, I am filled with happiness and gratitude. It has been a profound privilege to work alongside this great staff, watch countless students learn and mature, and collaborate with such a dedicated faculty and administration. The memories and relationships I have built here will always hold a special place in my career.

Please know that I am fully committed to ensuring a seamless transition before my departure. I will gladly help and assist with compiling and aiding my replacement.

Thank you for your leadership, guidance, and unwavering support over the last 14 years. I wish you, the staff, and the students of Southern Valley continued success in the years to come.

Sincerely,

A handwritten signature in black ink, appearing to read 'J. York', with a stylized flourish at the end.

Joe York

NOTICE OF HEARING TO AMEND THE BUDGET FOR

IN

Southern Valley Schools, (33-0540) Furnas County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 13-511, that the governing body will meet on the 27th day of July, at 7:30 o'clock at Southern Valley Schools, 43739 HWY 89, Oxford, NE for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to amending the budget which was originally adopted on the 8th day of September, 2025. Due to unforeseen circumstances, actual expenditures for the current fiscal year will exceed budgeted expenditures unless the current fiscal year budget of expenditures is revised. The LUNCH FUND budget numbers need to be changed to reflect some unforeseen costs to replacing the dishwasher. There will not be any changes to the tax asking. The originally adopted budget of expenditures cannot be reduced during the remainder of the current fiscal year to meet the need for additional money because most of the expenditures have already occurred.. The budget detail is available at the office of the Clerk during regular business hours.

Summary of Proposed Revised Budget

2023-2024 Actual Disbursements & Transfers	\$ 340,766.00
2024-2025 Actual/Estimated Disbursements & Transfers	\$ 355,000.00
2025-2026 Proposed Budget of Disbursements & Transfers	\$ 521,013.00
2025-2026 Necessary Cash Reserve	\$ -
2025-2026 Total Resources Available	\$ 521,013.00
Total 2025-2026 Personal & Real Property Tax Requirement	\$ -
Unused Budget Authority Created For Next Year	\$ -

Breakdown of Property Tax:

Personal and Real Property Tax Required for Bonds	
Personal and Real Property Tax Required for All Other Purposes	

Summary of Originally Adopted Budget

2023-2024 Actual Disbursements & Transfers	\$ 340,766.00
2024-2025 Actual/Estimated Disbursements & Transfers	\$ 355,000.00
2025-2026 Proposed Budget of Disbursements & Transfers	\$ 416,013.00
2025-2026 Necessary Cash Reserve	\$ -
2025-2026 Total Resources Available	\$ 416,013.00
Total 2025-2026 Personal & Real Property Tax Requirement	\$ -
Unused Budget Authority Created For Next Year	\$ -

Breakdown of Property Tax:

Personal and Real Property Tax Required for Bonds	\$ -
Personal and Real Property Tax Required for All Other Purposes	\$ -

Additional Monetary Requirements

Fund	Purpose	Amount