

REGULAR MONTHLY MEETING OF THE BOARD OF EDUCATION - AGENDA

Alma Public Schools

Monday, October 13, 2025

- 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. Swearing in and Oath of Office by newly appointed board member Mr. Allen Brugh.
 - A.3. Roll of Board Members - Excuse absent board members
 - A.4. Approval of Consent Agenda
 - A.4.a. Minutes from Previous Meetings
 - A.4.b. General Financial Report
 - A.4.c. Activity Financial Report
 - A.5. Review monthly bills submitted
- B. Request to address the Board
- C. Action Items - Discuss, consider, and take all necessary action
 - C.1. to determine what the next step will be for the Facility Advocates report that was presented in September to the Facility Committee.
 - C.2. to begin the process of negotiating with the Alma Teacher Association for the 2025-26 school year.
 - C.3. to accept the resignation of Mr. Dale Ritter as the 7-12 choir and 5-12 instrumental Instructor and approve the payment of the early teacher recruitment incentives.
- D. Principal's Report: Parent Teacher Conference, Playground Information.
 - D.1. The American Playground
 - D.2. Miracle Playsystems-Playground Solutions

- E. Superintendent's Report: RPAC Tax Information Sheet, RPAC Report, Enrollment Numbers, Classification/Competitive Balance Committee, State School Board Registration, Superintendent Evaluation, Budget submitted, Early Childhood grant submitted.
- 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.

OATH OF OFFICE
for
ALMA PUBLIC SCHOOL BOARD OF EDUCATION

I, _____, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Nebraska against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely and without mental reservation or for purpose of evasion; that I will faithfully and impartially perform the duties of the office of a member of the Board of Education of the Alma Public School District, according to law and to the best of my ability. And I do further swear that I do not advocate, nor am I a member of any political party or organization that advocates the overthrow of the government of the United States or this state by force or violence; and that during such time as I am in this position I will not advocate nor become a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence. So help me God.

DATED this 13th day of January , 2025.

Board Member Signature

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, September 8, 2025, at 7:00 PM at The Library at Alma Public Schools 515 Jewell Street Alma, NE 68920. The roll was called and the following Board members were present or absent: **Absent:** Randy Heckenlively. **Present:** Kate Hopkins, Nick Simonson, Mike Stemper, Christina Teager. Present: 4, Absent: 1, Vacancy: 1

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 Mike Stemper and seconded by Kate Hopkins to approve the consent agenda items which include the August meeting minutes, General Financial Report, and the Activity fund report. After discussion and on roll call vote the Board voted as follows: Passed. Randy Heckenlively: Absent. Kate Hopkins: Yea, Nick Simonson: Yea, Mike Stemper: Yea, Christina Teager: Yea

A motion was made by Mike Stemper and seconded by Kate Hopkins to approve the receipts, expenditures, and payment of claims from the General Fund for \$738,764.87, Building Fund \$1,743.45, Lunch Fund \$28,789.78 and from Activity Fund for \$14,505.42. After discussion and on roll call vote the Board voted as follows: Passed. Randy Heckenlively: Absent. Kate Hopkins: Yea, Nick Simonson: Yea, Mike Stemper: Yea, Christina Teager: Yea

A motion was made by Mike Stemper and seconded by Christina Teager to approve and adopt the Budget resolution for the 2025-2026 fiscal year. After discussion and on roll call vote the Board voted as follows: Passed. Randy Heckenlively: Absent. Kate Hopkins: Yea, Nick Simonson: Yea, Mike Stemper: Yea, Christina Teager: Yea

A motion was made by Mike Stemper and seconded by Christina Teager to approve and adopt the Tax Request Resolution for 2025-2026 school year, with the tax asking request to be \$.82. After discussion and on roll call vote the Board voted as follows: Passed. Randy Heckenlively: Absent. Kate Hopkins: Yea, Nick Simonson: Yea, Mike Stemper: Yea, Christina Teager: Yea

A motion was made by Mike Stemper and seconded by Kate Hopkins to approve the Teacher's Association request as the exclusive bargaining agent for the district's non-supervisory certificated staff for the 2027-2028 contract year. After discussion and on roll call vote the Board voted as follows: Passed. Randy Heckenlively: Absent, Kate Hopkins: Yea, Nick Simonson: Yea, Mike Stemper: Yea, Christina Teager: Yea

A motion was made by Nick Simonson and seconded by Mike Stemper to appoint Allen Brugh for the vacant seat on the Board of Education of the Alma Public School District. Thank you to all who submitted applications. After discussion and on roll call vote the Board voted as follows: Passed. Randy Heckenlively: Absent. Kate Hopkins: Yea, Nick Simonson: Yea, Mike Stemper: Yea, Christina Teager: Yea

A motion was made by Mike Stemper and seconded by Kate Hopkins to approve using the gyms and football field for youth volleyball and football for practice and games. After discussion and on roll call vote the Board voted as follows: Passed. Randy Heckenlively: Absent. Kate Hopkins: Yea, Nick Simonson: Yea, Mike Stemper: Yea, Christina Teager: Yea

A motion was made by Mike Stemper and seconded by Christina Teager to approve the purchase of a 14-passenger and 53 passenger bus from Thomas. Several options and bids were looked at. After discussion and on roll call vote the Board voted as follows: Passed. Randy Heckenlively: Absent. Kate Hopkins: Yea, Nick Simonson: Yea, Mike Stemper: Yea, Christina Teager: Yea

A motion was made by Mike Stemper and seconded by Christina Teager to approve the purchase of a new dishwasher for the kitchen from the Nutrition Program. After discussion and on roll call vote the Board voted as follows: Passed. Randy Heckenlively: Absent. Kate Hopkins: Yea, Nick Simonson: Yea, Mike Stemper: Yea, Christina Teager: Yea

A motion was made by Mike Stemper and seconded by Kate Hopkins to approve Policy 3132. After discussion and on roll call vote the Board voted as follows: Passed. Randy Heckenlively: Absent. Kate Hopkins: Yea, Nick Simonson: Yea, Mike Stemper: Yea, Christina Teager: Yea

Mrs. Brandyberry discussed enrollment numbers stating they were down from 382 last year to 367 this year. Parent Teacher Conferences will be Sept 25th, with elementary meeting in their classrooms and secondary in the lunch gym.

Facility advocates will be here September 16 at noon to go through potential Facility Improvement projects for the school. The skid steer rental agreement with John Deere was also discussed by the Board. The School Board Convention is November 19th-21st.

DATED Monday, September 8, 2025

HARLAN COUNTY SCHOOL DISTRICT #2,

a/k/a ALMA PUBLIC SCHOOLS

MINUTES OF THE BUDGET & TAX HEARING 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, September 8, 2025, at 6:40 PM at The Library at Alma Public Schools 515 Jewell Street Alma, NE 68920. The roll was called and the following Board members were present or absent: **Absent:** Randy Heckenlively. **Present:** Kate Hopkins, Nick Simonson, Mike Stemper, Christina Teager. Present: 4, Absent: 1, Vacant: 1

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.

Nick Simonson opened the Budget hearing at 6:41pm. Mr. Davis discussed the 2025-2026 budget with the board noting the following. State Aid funding is decreasing 16.23% for a loss of \$249,091. The school district's valuation, which is set by the county assessor's office, increased 7.53% in Harlan County, 15.18% in Furnas County and 5.95% in Franklin County. The budget hearing/budget summary was closed at 6:53pm.

Nick Simonson opened the Property Tax Request hearing at 6:54pm. Mr. Davis discussed the property tax request for 2025-2026 school year. The school levy will decrease again this year to \$0.8203 from \$0.88 in the prior year, if approved by the Board at the regular scheduled meeting. The district's current proposed levy amount is the lowest it has been according to available records. The Property Tax Request was closed at 7:00pm.

DATED Monday, September 8, 2025

HARLAN COUNTY SCHOOL DISTRICT #2,

a/k/a ALMA PUBLIC SCHOOLS

<u>General/Money Market/Trans Accts</u>	Receipts	Disburse	Total	1
09/01/2025 General			\$90,310.62	
09/01/2025 Money Market			\$1,022,104.69	
09/01/2025 Transaction			\$8,877.09	
Franklin County Treasurer	\$6.35			
Furnas County Treasurer	\$14,140.83			
Harlan County Treasurer	\$456,310.12			
BCBS self-pay	\$3,335.51			
State Aid	\$128,548.00			
MAC MM25	\$1,627.58			
ESU-Perkins	\$2,164.00			
Booe Machinery	\$40.00			
interest earned - Transaction Acct	\$4.89			
interest earned - MMA	\$901.45			
interest earned - Gen Fund	\$89.37			
September receipts	\$607,168.10		\$1,728,460.50	
cks cleared/reimb made in September		\$747,182.19	\$981,278.31	
outstanding checks			\$981,278.31	
<u>Certificates of Deposit</u>	\$2,372.96		\$464,593.67	
Balance 09/30/2025			\$1,445,871.98	
<u>Bldg/Sinking Fund</u>				8
09/01/2025 Building Fd			\$778,409.06	
Franklin County Treasurer	\$0.65			
Furnas County Treasurer	\$1,444.73			
Harlan County Treasurer	\$44,992.18			
interest earned	\$500.70			
September receipts	\$46,938.26			
September expenses		\$1,743.45		
Balance 09/30/2025			\$823,603.87	
outstanding checks			\$823,603.87	
<u>QCPU Fund</u>				9
09/01/2025 QCPU Fd			\$16,187.87	
Harlan Co Treasurer	\$0.00			
interest earned	\$6.65			
September receipts	\$6.65			
September expenses				
Balance 09/30/2025			\$16,194.52	
<u>Depreciation Fund</u>				2

September 2025

09/01/2025 Depreciation Fd			\$202,643.33
interest earned	\$124.92		
September expenses		\$0.00	
Balance 09/30/2025			\$202,768.25

Lunch Fund

6

09/01/2025 Lunch Fd			\$90,839.36
September receipts	\$16,686.79		
cks cleared in September		\$28,682.54	\$78,843.61
outstanding checks/deposits		\$169.12	
Balance 09/30/2025			\$78,674.49

Activity Fund

5

09/01/2025 Activity			\$233,069.49
September receipts	\$24,552.73		
September expenses		\$19,353.82	\$238,268.40
outstanding checks/deposits		\$5,873.38	
Balance 09/30/2025			\$232,395.02

Regular; Beginning Month 09/2025; Processing Month 09/2025; Account Type 7; Fund Number 05

Fund: 05 ACTIVITY FUND

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Fund Balance					
05 704 0100	ART	3,987.78	0.00	250.00	4,237.78
05 704 0110	COMPUTERS	17,460.97	0.00	110.00	17,570.97
05 704 0113	eSports Club	431.24	0.00	384.17	815.41
05 704 0120	MISCELLANEOUS	4,510.69	443.59	145.35	4,212.45
05 704 0130	MUSIC SUPPLIES	211.58	1,378.76	276.00	(891.18)
05 704 0131	ELEMENTARY CHOIR	1,130.61	0.00	0.00	1,130.61
05 704 0132	MUSIC BOOSTERS	15,249.24	0.00	395.00	15,644.24
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)	0.00	0.00	(2,500.00)
05 704 0140	COURTESY FUND	2,524.02	0.00	530.00	3,054.02
05 704 0142	CIRCLE OF FRIENDS	498.58	0.00	0.00	498.58
05 704 0143	Concession Money/ Donations	(960.66)	0.00	111.67	(848.99)
05 704 0144	RESOURCE	760.46	0.00	0.00	760.46
05 704 0145	LUEDKE MEMORIAL	1,526.94	0.00	0.00	1,526.94
05 704 0160	INDUSTRIAL ARTS	2,246.98	0.00	0.00	2,246.98
05 704 0161	FFA SCHOLARSHIP	32,524.64	0.00	0.00	32,524.64
05 704 0165	FUTURE FARMS OF AMERICA	43,368.44	491.54	474.48	43,351.38
05 704 0170	STUDENT COUNCIL	13,413.31	4,646.39	5,319.27	14,086.19
05 704 0225	CLASS OF 2025	1,919.88	0.00	0.00	1,919.88
05 704 0226	CLASS OF 2026	3,304.92	0.00	0.00	3,304.92
05 704 0227	CLASS OF 2027	4,840.06	0.00	0.00	4,840.06
05 704 0228	CLASS OF 2028	2,557.60	0.00	1,383.69	3,941.29
05 704 0240	PLATE FUND	251.19	0.00	0.00	251.19
05 704 0251	PICTURES/ANNUAL/YEARBOOK	4,473.17	0.00	1,470.00	5,943.17
05 704 0260	HOME EC/CONS ED	1,564.84	0.00	0.00	1,564.84
05 704 0265	COOKIE SALES	5,519.86	0.00	0.00	5,519.86
05 704 0270	BOOK/SOFTWARE ORDERS	7,930.76	0.00	1,745.69	9,676.45
05 704 0271	GENERAL MILLS BOX TOPS	2,610.76	0.00	0.00	2,610.76
05 704 0272	CARDINAL COMMUNITY	2.34	0.00	0.00	2.34
05 704 0280	FIELD TRIPS	(17.19)	0.00	0.00	(17.19)
05 704 0300	ALL ACTIVITIES (entry fees, etc)	(3,322.74)	6,700.00	7,510.25	(2,512.49)
05 704 0301	FOOTBALL	3,384.02	1,998.59	0.00	1,385.43
05 704 0302	VOLLEYBALL	12,079.73	170.00	0.00	11,909.73
05 704 0303	BOYS BASKETBALL	4,715.54	0.00	0.00	4,715.54
05 704 0304	GIRLS BASKETBALL	3,074.21	0.00	0.00	3,074.21
05 704 0305	CROSS COUNTRY	1,198.77	26.53	0.00	1,172.24
05 704 0306	TRACK	2,002.53	0.00	120.00	2,122.53
05 704 0307	BOYS WRESTLING	(1,104.49)	0.00	1,537.83	433.34
05 704 0308	GOLF	83.60	0.00	0.00	83.60
05 704 0311	GIRLS WRESTLING	128.92	0.00	1,537.83	1,666.75
05 704 0400	CHEERLEADERS	4,599.46	742.50	297.50	4,154.46
05 704 0550	VENDING MACH/NHS	4,806.80	92.00	575.00	5,289.80
05 704 0600	QUIZ BOWL	1,063.43	0.00	0.00	1,063.43
05 704 0950	SCHOLARSHIP FUND	4,411.50	350.00	250.00	4,311.50
05 704 0970	WEIGHT ROOM	3,492.44	0.00	0.00	3,492.44
05 704 0971	DEPOSITS WEIGHT ROOM USE	2,773.95	0.00	200.00	2,973.95
05 704 0985	PROJECTOR ADVERTISING	2,228.50	0.00	0.00	2,228.50
05 704 0990	SPEECH	(530.50)	0.00	0.00	(530.50)
05 704 0991	DRAMA	4,421.30	223.85	0.00	4,197.45
05 704 0992	PK-4	2,943.65	0.00	0.00	2,943.65
Total: Fund Balance		225,030.04	17,263.75	24,623.73	232,390.02

Sept 25 Act Fund Invoice Listing - Summary

<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
ARAPAHOE PUBLIC SCHOOL	20755	9/18 XC Meet Entry Fee	09/19/2025	180.00
BALCOM, DIANE	20738	9/15 JH VB v. SV Ref	09/15/2025	105.00
BOUTWELL, KARL	20733	9/11 VB v Elm Creek Ref	09/09/2025	140.00
BROWN, TINA	20717	9/8 JH JV VB v. Elm Creek	09/08/2025	225.00
BROWN, TINA	20744	9/16 V VB Tri Ref	09/16/2025	190.00
BSN SPORTS, llc	930778071	FB Supplies	09/09/2025	1,287.59
CAMBRIDGE PUBLIC SCHOOL	20702	9/5 XC Invit Entry Fee	09/03/2025	125.00
CAMBRIDGE PUBLIC SCHOOL	20731	Conference Golf Meeting Payment	09/09/2025	400.00
CASH-WA DISTRIBUTING	14727782	Aug 2025 Concession & Milk Machine Suppl	09/03/2025	937.16
CHESTERMAN CO	11841550	Aug 25 Concession Supplies	09/09/2025	3,053.00
EBERLY, JIM	20737	9/15 JH FB v. SV Ref	09/15/2025	105.00
EBERLY, JIM	20764	9/29 JV FB v. Arapahoe Ref	09/29/2025	105.00
Fleischman, Leah	20742	9/16 V VB Tri Ref	09/16/2025	190.00
FRANKLIN PUBLIC SCHOOL	20740	9/23 XC Meet	09/15/2025	90.00
FREELAND, KRIS	20711	9/5 V FB v Pleasanton Ref	09/05/2025	180.00
Gallagher, Shelly	20757	9/23 VB v. Med Valley Ref	09/23/2025	140.00
GRAND ISLAND CHAMBER OF	20706	APS Harvest of Harmony Entry Fee	09/03/2025	125.00
Harding, Drake	20750	9/19 V FB v. NPSP Ref	09/18/2025	170.00
Haresnape, Michael	20748	9/19 V FB v. NPSP Ref	09/18/2025	170.00
HARLAN COUNTY MEAT PROCESSORS	20728	Concession Supplies	09/09/2025	482.99
HITCHCOCK COUNTY PUBIC SCHOOLS	20727	9/13 VB Invit Entry Fee	09/09/2025	100.00
HOGELANDS MARKET	20710	Aug 25 Activity Fund Charges	09/04/2025	87.87
Hoskins, Chandler	20751	9/19 V FB v. NPSP Ref	09/18/2025	170.00
Lavene, Kevin	20732	9/11 VB v Elm Creek Ref	09/09/2025	140.00
LEXINGTON PUBLIC SCHOOL	20703	9/9 XC Entry fee	09/03/2025	100.00
MAIN STREET PIZZA	20753	25 Spirit Week Dance Food	09/19/2025	185.76
Marlin, Toby	20712	9/5 V FB v Pleasanton Ref	09/05/2025	180.00
Mason, Lisa	20739	9/15 JH VB v. SV Ref	09/15/2025	105.00
MEDICINE VALLEY PUBLIC SCHOOL	20701	8/28 XC Meet \$30 per Team x2	09/03/2025	60.00
Miller, Mike	20720	9/8 JH JV FB v. Elm Creek Ref	09/08/2025	225.00
Miller, Mike	20736	9/15 JH FB v. SV Ref	09/15/2025	105.00
Miller, Mike	20762	9/29 JV FB v. Arapahoe Ref	09/29/2025	105.00
MINDEN CHAMBER OF COMMERCE	20758	2025 Minden Band Fest Entry Form	09/23/2025	60.00
MINDEN HIGH SCHOOL	20705	8/30 VBall Invit Entry Fee	09/03/2025	80.00
MISKO SPORTS	INV4760	FB Marker	09/19/2025	711.00
Molzahn, Chayse	20704	Red Cross Scholarship	09/03/2025	350.00
MOONLIGHT EMBROIDERY &	27226	VB TShirts	09/09/2025	170.00
NAEA DISTRICT 6 AGRICULTURE	20722	5/14 Yearly Dist Program Dues	09/09/2025	180.00
NEBRASKA FFA ASSN.	20725	Stale Fair 2025 Entry Fee	09/09/2025	25.00
Nebraska Society for Range Management	20741	Area 6 Range Judging Entry Fees	09/15/2025	80.00
Nibbe, Doug	20716-1	9/8 JH Jv v Elm Creek Ref	09/08/2025	225.00
Nibbe, Doug	20743	9/16 V VB Tri Ref	09/16/2025	190.00
Nutt, Melanie	20747	9/18 SB v. Hershey Ref	09/18/2025	200.00
Ostdiek, Chase	20719	9/8 JH JV FBv. Elm Creek Ref	09/08/2025	225.00
Overmiller, Eric	20749	9/19 V FB v. NPSP Ref	09/18/2025	170.00
PLATINUM AWARDS & GIFTS	21632	FFA Plates	09/09/2025	25.68
Running Mon LLC	70888	Cheer Supplies	09/03/2025	742.50
SAFEGUARD BUSINESS SYSTEMS, INC	9008868498	Act Fund Cash Receipts	09/24/2025	443.59
Schaub, Matt	20713	9/5 V FB v Pleasanton Ref	09/05/2025	180.00
Schmitz, Troy	20763	9/29 JV FB v. Arapahoe Ref	09/29/2025	105.00
SCHNITZLER, JULIE	20756	9/23 VB v. Med Valley Ref	09/23/2025	140.00
Shields, Kale	20714	9/5 V FB v Pleasanton Ref	09/05/2025	180.00
Sproul, Gavin	20752	9/19 V FB v. NPSP Ref	09/18/2025	170.00
TRUSTWORTHY HARDWARE	0055693	One Act Supplies	09/09/2025	223.85
Upper Republican Natural Resource Dist.	20760	25 Southwest Land Judging Contest Entry	09/26/2025	153.00
VACURA, THOMAS (TJ)	20735	9/15 JH FB v. SV Ref	09/15/2025	105.00
VACURA, THOMAS (TJ)	20746	9/18 SB v. Hershey Ref	09/18/2025	200.00
VACURA, THOMAS (TJ)	20761	9/29 JV FB v. Arapahoe Ref	09/29/2025	105.00
VOLK, MATT	20721	9/8 JH JV FB v. Elm Creek Ref	09/08/2025	225.00
Wallace, Mandi	20745	9/16 V VB Tri Ref	09/16/2025	190.00
Wonderley, Brady	20715	9/5 V FB v Pleasanton Ref	09/05/2025	180.00
YANDAS MUSIC	756393	Band Repairs	09/10/2025	1,193.76

17,192.75

Ck #	GENERAL FUND		
34238	ACCESS ELEVATOR & LIFTS, INC.	Elevator repair	3,728.51
34239	ALMA SCHOOL LUNCH FUND	Cookies for PTC	57.66
34239	ALMA SCHOOL LUNCH FUND	Teachers breakfast	35.84
34240	AMERICAN ELECTRIC COMPANY	Lights for gym	378.00
34241	B.H. HESEMANN SHOP	2 hr labor welding broken hinge on coach	200.00
34242	C H S / AGRI SERVICE CENTER	Fuel charges to date	1,370.46
34243	CITY OF ALMA	512 main-Prek gas water sewer tras	104.72
34243	CITY OF ALMA	515 Jewell	160.76
34243	CITY OF ALMA	New addition	879.00
34243	CITY OF ALMA	Shop/Greenhouse	371.21
34243	CITY OF ALMA	PF utilities	371.65
34243	CITY OF ALMA	AFCS	421.28
34243	CITY OF ALMA	Bus barn	81.44
34244	Communications Engineering, Inc	Installation of additional cameras	3,285.00
34245	DAS STATE ACCTING - CENTRAL FINANC	Interagency billing	2,003.60
34246	ECOLAB PEST ELIM DIVISION	Pest control	95.55
34247	EDUCATIONAL SERVICE UNIT #11	E-rate & overDrive	733.80
34248	ESU #9	SA Vision consultation	386.22
34249	Grizzly Industrial, Inc	14"1-3/4 HP Extreme Resaw Bandsaw	1,870.50
34250	HAGAR PARTS & SERVICES	trash can liner	634.55
34251	HARLAN COUNTY JOURNAL	September meeting minutes	109.05
34251	HARLAN COUNTY JOURNAL	October meeting notice	7.25
34251	HARLAN COUNTY JOURNAL	Budget & tax hearing minutes	34.63
34252	HOGELANDS MARKET	FCS-onions	9.16
34252	HOGELANDS MARKET	Chips-T Christensen life skills	6.19
34252	HOGELANDS MARKET	Skills for life-crackers	1.99
34252	HOGELANDS MARKET	apples, plates-kindergarten	22.02
34252	HOGELANDS MARKET	ziplocs, honey life skills. TChristense	14.77
34252	HOGELANDS MARKET	bread & carrots-T. Christensen life s	5.28
34252	HOGELANDS MARKET	PTC snacks	103.37
34252	HOGELANDS MARKET	meat n cheese tray-PTC	59.95
34252	HOGELANDS MARKET	FCS- garlic	6.59
34252	HOGELANDS MARKET	carrots, onions and potatoes	17.22
34253	HOLMES PLBG & HTG SUPPLY CO	Moen 2 handle faucet	260.00
34254	Home Depot Supply	Power cord for vaccuum	126.90
34254	Home Depot Supply	Exhaust filter	39.10
34254	Home Depot Supply	toilet paper, paper towels, tissues,soap	1,559.73
34255	HOMETOWN LEASING	Copier lease	182.58
34256	INNOVATIVE OFFICE SOLUTIONS, LLC	Ultra fine markers	5.88

34257	INSPIRE REHABILITATION, LLC	PT Charges-CW	130.96
34257	INSPIRE REHABILITATION, LLC	OT charges-SA	1,462.06
34258	J.W. PEPPER & SON, INC	Saxophone & flute music	57.95
34259	JOSTENS, INC	Credit from past year	(183.60)
34259	JOSTENS, INC	Diploma's	221.13
34260	LANDMARK IMPLEMENT INC	Oil change on coach bus	914.64
34260	LANDMARK IMPLEMENT INC	oil change on bus	447.18
34261	Masters True Value	notched blade, belt	59.15
34262	MATHESON TRI-GAS, INC.	Batteries, oxygen, argon	205.95
34262	MATHESON TRI-GAS, INC.	Argon, High grade aws	149.95
34263	MENARDS STORE #3200	Shelving, batteries, bits	237.30
34264	MIDWEST TURF & IRRIGATION	Supplies	354.48
34265	Mosyle Corporation	Additional licenses	11.00
34266	NATIONAL ART & SCHOOL SUPPLIES INC	ESUCC order	462.22
34267	NEBRASKA PUBLIC POWER DISTRICT	515 Jewell St	6,556.39
34267	NEBRASKA PUBLIC POWER DISTRICT	Football field lights	172.80
34267	NEBRASKA PUBLIC POWER DISTRICT	Crossing light	32.63
34267	NEBRASKA PUBLIC POWER DISTRICT	bus barn	35.04
34267	NEBRASKA PUBLIC POWER DISTRICT	Booster pump	32.63
34267	NEBRASKA PUBLIC POWER DISTRICT	Greenhouse	42.41
34267	NEBRASKA PUBLIC POWER DISTRICT	511 John St	120.11
34267	NEBRASKA PUBLIC POWER DISTRICT	512 main St	127.42
34268	PERRY GUTHERY, HAASE & GESSFORD	Legal services	364.80
34269	PINPOINT COMMUNICATIONS	Internet & phone	551.59
34270	PRAIRIE HILL LANDFILL	Landfill charges	20.00
34271	PROTEX CENTRAL INC	Fire extinguisher recharge	140.00
34272	RASMUSSEN MECHANICAL SERVICES	Replace controller	842.34
34273	S & W AUTO PARTS, INC	Oil & air filters	102.66
34273	S & W AUTO PARTS, INC	9pc hex long arm	27.99
34273	S & W AUTO PARTS, INC	Oil & air filter	146.79
34273	S & W AUTO PARTS, INC	Battery for vehicle	532.92
34274	SCHABEN SANITATION	Disposal charge	447.76
34275	SCHONEMAN, REGAN	Sprinkler repair	599.00
34276	SPORT SAFE Testing Service, Inc.	Substance abuse panel + nicotine	555.00
34277	SUPER DUPER PUBLICATIONS	Speech supplies	44.88
34278	TEACHERS' CURRICULUM INSTITUTE LLC	Science Curriculum K-8 & shipping	67,924.35
34279	TRIPE MOTOR CO	struts on 2011 suburban	176.71
34279	TRIPE MOTOR CO	oil change 2018 chevy	95.02

34280 TRUSTWORTHY HARDWARE	Batteries, tape, paint, rollers, washer	103.04
34281 U.S.CELLULAR	Custodian cell phone	61.90
34282 US BANK	CC Charges	910.38
34283 YANDAS MUSIC	Saxophone repair	73.00
34283 YANDAS MUSIC	Clarinet & trombone lyres	95.00
34283 YANDAS MUSIC	marching stick bags, drumsticks	114.01
34283 YANDAS MUSIC	crimplock for drums	95.80
34283 YANDAS MUSIC	gym stereo system repair	5,521.80
34283 YANDAS MUSIC	Credit for drum of wrong color/repair	(192.00)
	Invoice total	<u>110,745.95</u>
	Payroll & benefits	<u>494,585.54</u>
	Total General fund	605,331.49

Building Fund		
103 White Castle Roofing	Roofing repairs	6,099.00
104 White Castle Roofing	Remaining amount due on roof	43,772.14
Auto-draft Banner Capital Bank	Loan payment	1,743.45
	Total Building fund	51,614.59

65 ELECTRONIC FEDERAL TAX PAYMENT		1,902.64
66 NEBRASKA DEPARTMENT OF REVENUE		229.79
67 NEBRASKA SCHOOL RETIREMENT SYS		1,484.10
2506 KANSAS CITY LIFE - LTD		40.61
2507 CASH-WA DISTRIBUTING	FOOD SUPPLIES	3,991.48
2508 HILAND DAIRY FOODS	DAIRY SUPPLIES	2,518.41
2509 HOBART, INC	DISHWASHER REPAIRS	368.00
2510 HOGELANDS MARKET	FOOD SUPPLIES	1,382.05
2511 SYSCO LINCOLN	FOOD SUPPLIES	4,325.25
2512 US FOODS, INC.	FOOD SUPPLIES	2,500.30
2513 VESTIS	LAUNDRY SERVICES	410.49
		19,153.12
	PAYROLL	7064.76
	Total lunch fund	26,217.88

Negotiations Timeline

September 1 - Teacher association requests recognition as exclusive bargaining agent.

October 1 - Board must respond to request

November 1 - Negotiations must begin

February 8 - If there is no agreement, parties submit to resolution officer

March 25 or (within 25 days after state aid certification) - Negotiations, fact finding, and mediation must end.

September 15 - CIR must issue its decision.

To: Alma Board of Education

From: Dale Ritter

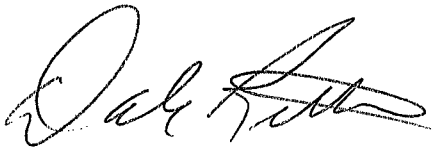
Re: Retirement

To the Alma Board of Education,

This is my official notification that I will be retiring from teaching vocal and instrumental music in Alma Public Schools effective May 21, 2026. It has been my privilege and honor directing bands and choirs since August of 1990 and the years have flown by fast. We originally planned to stay in Alma for five years, but soon found it was a great place to raise a family and have a successful career.

Thank you to current and former administrators, school board members and the Alma community for the trust you placed in me with your children! My hope is to sub and/or drive bus for a school in the future and would enjoy doing it in Alma if there is a need.

Sincerely,

A handwritten signature in black ink, appearing to read "Dale Ritter". The signature is written in a cursive style with a large initial "D" and a long, sweeping underline.

Dale Ritter

**Alma Public School
Teacher Recruitment Incentives
2025-2026 School Year – September 9th, 2025**

Incentive to resign early when retiring or leaving the school system:

- Reason for the incentive is to start advertising for jobs earlier and hopefully fill jobs easier.
- Individuals eligible for incentives: Certificated teachers who plan to retire or know that they will not be returning to Alma Public Schools for the next year.
- This will not be a negotiated item and will end with a vote of the Board with or without notice to the certificated staff.
- The dates are absolute and will not be extended.
- Employees who submit their intent to retire letter, will have until the day of the Board of Education meeting, in which their retirement is to be presented to the Board for acceptance, to withdraw their intent to retire.
- Alma Public School will not be offering a Temporary Early Retirement Incentive.
- Amount of Incentive:
 - \$1000 if the certificated staff submits a resignation letter and if it's approved by the BOE at the October Board Meeting. (Any teacher who submits a letter of resignation to Mr. Davis by October 6th, 2025 will be eligible to receive the \$1000 incentive). The resignation will be will be considered at the October 13th Board meeting and payment will be submitted and approved with the June 2026 monthly bills.
 - \$500 if the certificated staff submits a resignation letter and if it's approved by the BOE at the November 10th Board Meeting. (Any teacher who submits a letter of resignation to Mr. Davis on or before November 3rd, 2025 will be eligible to receive the \$500 incentive). The resignation will be will be considered at the November 10th Board meeting and payment will be submitted and approved with the June 2026 monthly bills.
- Dale Ritter, a certificated employee has accepted the Board of Education incentive offer to submit their resignation by October 6th and will receive a \$1,000 payment. The employee acknowledges that their resignation will be acted upon and approved at the October 13th, 2025 Board of Education Meeting and will be effective at the end of the 2025-2026 school year.
- _____, a certificated employee has accepted the Board of Education incentive offer to submit their resignation by November 3rd and will receive a \$500 payment. The employee acknowledges that their resignation will be acted upon and approved at the November 10th, 2025 Board of Education Meeting and will be effective at the end of the 2025-2026 school year.

Dale Ritter
Certificate Employee Signature

10/1/25
Date

Jon Davis
Superintendent Signature



Alma Public Schools



--Providing Educational Opportunities to Adapt, Learn, Motivate, & Achieve--

Jon Davis, Superintendent
Stephanie Brandyberry Principal
Brittney Biskup, Guidance Counselor

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

March 31, 2025

Nebraska Music Educator Association
Attention: Hall of Fame Nomination Committee

Dear NMEA Hall of Fame Nomination Committee:

Please consider this letter of recommendation for Mr. Dale Ritter for the Nebraska Music Educator Association Hall of Fame nomination. I am confident that as you review his letters of references and list of accomplishments that Dale meets the qualifications for this honor.

Dale has spent the past 38 years sharing his love of music with countless students in two rural Nebraska communities. His career began in 1987 when he accepted the K-12 vocal and instrumental music position at Polk-Hordville Public Schools. After three years there, he moved to Alma in 1990, where he was hired as the 5-12 instrumental and 7-12 vocal instructor for Alma Public Schools. As the director of the 9-12 instrumental and vocal programs, Dale has built one of the best programs in Nebraska, regardless of class. His expertise is reflected in his active role as a vocal and instrumental clinician and adjudicator in Nebraska and Kansas. Dale has been honored by his alma mater, Doane College, with the Platt Music Award given to alumni for outstanding achievement in music. He was also the 2018 winner of the Nebraska Rural Community Schools Association (NRCSA) Gary Fisher Outstanding Music Teacher and a National Teacher of the Year Finalist.

When Dale arrived in Alma in 1990, he noticed that while a large number of students were enrolled in the 9-12 band, only 6 students had signed up for the vocal music class. To increase participation, he recruited 11 students from study hall, bringing the choir's numbers up to 17. Over the years, vocal music enrollment has continued to grow, consistently maintaining between 30-55 members, with 9-12 band numbers remaining similar. It's not unusual for 50-65% of Alma's 9-12 students to participate in vocal music, band, or both. Alma has been awarded the Nebraska Music Educator Association award for high rate of participation in vocal and instrumental music many times.

Alma High School students can participate in the concert choir and audition for the "Jewell Street Jazz" choir. Under Dale's directions, both groups have remarkable success. For the past 27 years, these ensembles have consistently received superior rating at the district contest. In 2009, the Alma concert choir was selected to perform at the Nebraska Music Educators Conference. Additionally, the group performed at the NRCSA Spring Conference in 2013 and 2019, impressing large audiences. In 2017, at the Music in the Park Festival in Chicago, the choir won the Best Overall Choir title. Over Dale's 35 years at Alma, 87 students have been selected as participants or alternates for the All-State Choir.

The Alma band, marching band, and jazz band have experienced similar success, earning numerous superior ratings at district competitions. The marching band has been a proud representative of the school and community, competing in parades competitions across the state. At the Harvest of Harmony Parade, the marching band has placed in the top four in Class C or D 21 times, earning four

first-place and ten runner-up trophies, including the Class C Champion in 2024. The marching band has also won five Star City Parade Championships, Three UNK first-place trophies, placed first in the Six Flags Music in the Park six times, performed at the Grand Ole Opry and earned a Superior rating at the Silver Dollar City Concert Band Competition in Branson Missouri. Additionally, the band has received a superior rating at the Minden Band Fest every year since 1994, among other accolades.

Beyond his teaching, Dale has shared his passion for music as a vocal and instrumental clinician and adjudicator in Nebraska and Kansas. He currently serves as the music director for NSAA District 5 in Nebraska, a role he has held for many years. He is actively involved in other school activities, leading the high school, junior high, and 5-6th grade pep bands at football and basketball games. Dale has served as the head negotiator for the Alma Teachers Association, served as a member of the school's crisis team, and a contributor to numerous other committees. Outside of school, he is deeply involved in his church as a Worship Leader and Awana youth leader. He has participated in two mission trips to Kansas City, working with inner-city children in the summer of 2015 and 2016. Additionally, he has been a Cub Scout leader, the Fourth of July Community Band Director, and a board member for the local Parrot Theater.

The success of Alma's music program is evident by the large crowds at home concerts, the many students who continue singing in college, and the number of students who have become or studying to become music teachers or studying to become music educators. Having worked with Dale for 30 of his 35 years at Alma, both as a fellow teacher and, for the past 18 years, as the Superintendent, I can confidently and wholeheartedly recommend Mr. Dale Ritter for induction into the Nebraska Music Educator Association Hall of Fame.

Thank you for your time and consideration of Dale's nomination.

Educationally yours,

Jon Davis

Jon Davis
Superintendent
Alma Public Schools

Fall Conferences 2025-26

Elementary: Overall - 95%

Pre-Kindergarten:

Kahrs - 73%

Kindergarten:

Davis - 100%

First:

Christensen - 100%

Ehrke - 100%

Second:

Davis - 95%

Third:

Blank - 100%

Luke - 90%

Fourth:

Hays - 100%

Lowe - 91%

Fifth:

McCord - 94%

Russell - 88%

Sixth:

Hageman - 100%

Sage - 100%

Secondary: Overall - 51%

Seventh - 86%

Eighth - 66%

Ninth - 43%

Tenth - 39%

Eleventh - 37%

Twelfth - 37%

Westminster

\$27,858.00

Product Specifications

Model number: PKP172

Age Range: 5-12 years

Safety Zone: 32' 6" x 32' 4"

Child Capacity: 35-41

Fall Height: 72"

Post Diameter: 3.5-inch

Product Type: Spark

ADA Accessibility

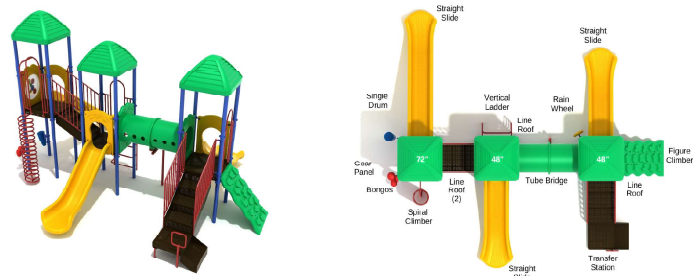
Elevated: 8 components

Ground Level: 3 components



✓ ADA COMPLIANT

Product Options



MEETS NATIONAL STANDARDS FOR: ✓ **ASTM F1487-21** ✓ **CPSC GUIDELINES #325**

Similar Products

[Hoosier Nest | PlaygroundEquipment.com](#)

[Diamond Pattern Traditional Rectangular...](#)

[Spark Series Turn Slide](#)

[Galveston | PKP217 | PlaygroundEquip-...](#)

[Mission Ready | PFN004](#)

[Zig Zag Balance Beam | PlaygroundEquip-...](#)

[A-frame Chain Tower Climber | PFS077 |...](#)

[Teepee Hideout | PFS068 | PlaygroundEquip-...](#)

[Forbidden Fortune | PCT006 | PlaygroundE-...](#)

[Estes Park | PMF071 | PlaygroundEquip-...](#)

Source: <https://www.playgroundequipment.com/westminster/>

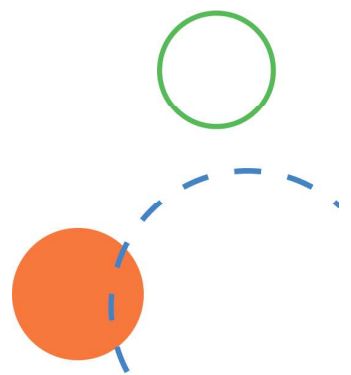
Product Description —

Standing like a castle in the English countryside, the Westminster boasts three towers each with a Line Roof to provide protection from rain and sun. Three Straight slides jut out from the sides with two smaller ones ideal for younger children where an adult can hold their hand, and a larger one to build up some real speed when used independently. Whether they use the jagged rocks of the Figure Climber to pretend they're scaling a tall tower wall or the Spiral Climber which challenges the mind and body, children will love the various ways to climb up the equipment to the upper platform. Once they've reached the lofty heights of the Westminster they can crawl through the Tube Bridge on hands and knees for added fun. Down below them other children can play on features like the Rain Wheel to emulate wet and rainy weather or bang on the Bongos or Single Drum like thunder. A Gear Panel can be found on the upper level, accessible by a straight bar Vertical Ladder.

Source: <https://www.playgroundequipment.com/westminster/>



PlaygroundEquipment.com
3876 North 700 West
Greenfield, IN 46140
Toll Free 1-800-667-0097 International 1-317-747-0203



Helena
\$26,666.00

Product Specifications

Model number: PKP149

Age Range: 5-12 years

Safety Zone: 29' 11" x 35' 2"

Child Capacity: 40-46

Fall Height: 72"

Post Diameter: 3.5-inch

Product Type: Spark

ADA Accessibility

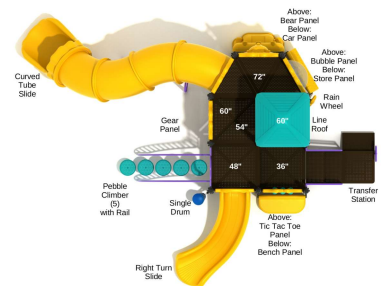
Elevated: 7 components

Ground Level: 5 components



 **ADA COMPLIANT**

Product Options



MEETS NATIONAL STANDARDS FOR:  **ASTM F1487-21**  **CPSC GUIDELINES #325**

Similar Products

[Santa Barbara](#)

[Get Physical Series Saddle Slide](#)

[Double Parallel Bar Ladder | Traditional...](#)

[Maximum Series Gear Panel](#)

[Spark Series Square Deck](#)

[Spark Series Half Math Panel](#)

[Baraboo | playgroundequipment.com](#)

[Assisted Chin Up Station | PAS001](#)

[8 feet Entrance Height Rectangle Fabric...](#)

Source: <https://www.playgroundequipment.com/helena/>



PlaygroundEquipment.com
3876 North 700 West
Greenfield, IN 46140
Toll Free 1-800-667-0097 International 1-317-747-0203

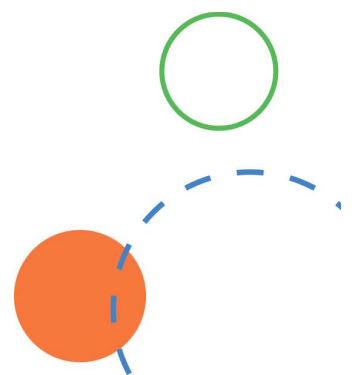
Product Description —

Set across multiple levels, the Helena playset has a happy Bear Panel on the top platform to watch over the fun as well as a Bubble Panel to sit inside and get a great view of friends playing below and a Gear Panel which allows children to see how cogs interact with each other. The Tic Tac Toe Panel for friendly competition and problem solving is on the next level down and below that is a Bench Panel for friends on the other side to watch the game or just take a well-deserved break from all the action. On the lower level children can explore a Rain Wheel and Single Drum for an auditory experience. There's even a Store Panel for imaginative role-playing and a Car Panel so they can head off on a road trip together. There's a five-piece Pebble Climber with a rail on either side to provide balance, and once they reach the top it's time to whizz down the huge Curved Tube Slide and emerge onto the playground below. Younger children and infants may prefer to enjoy the Right Turn Slide on the lower level.

Source: <https://www.playgroundequipment.com/helena/>



PlaygroundEquipment.com
3876 North 700 West
Greenfield, IN 46140
Toll Free 1-800-667-0097 International 1-317-747-0203



Product Description —

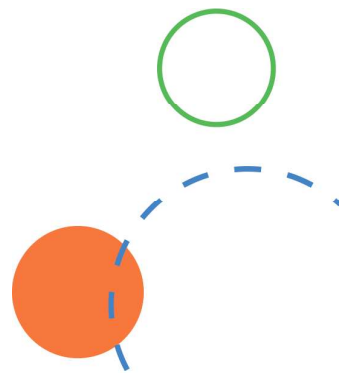
The Skyward Shade play system is a dynamic and engaging playground structure that combines fun, fitness, and creativity under a protective shaded canopy. Packed with exciting features, this play system offers something for everyone. Kids can zoom down two thrilling slides—the straight slide and the double slide—for endless races and laughter. Adventurers can climb up the vertical ladders or challenge themselves on the 90-degree overhead swinging ring ladder, which tests strength and agility. For those who love imaginative play, the ship's wheel and rain wheel inspire endless storytelling possibilities.

The system also includes a drum panel, bongos, and a bench panel for creating music and taking breaks in style. The disc climber and transfer station provide accessible and varied ways to reach the play decks, ensuring everyone can join the fun. Bright colors, durable construction, and thoughtfully designed features make the Skyward Shade a perfect centerpiece for parks, schools, or community spaces, encouraging active play and creative exploration for hours on end.

Source: <https://www.playgroundequipment.com/skyward-shade/>



PlaygroundEquipment.com
3876 North 700 West
Greenfield, IN 46140
Toll Free 1-800-667-0097 International 1-317-747-0203



Date: 9/26/25	Project Location:
Contact: Stephanie Brandyberry Email: stephanie.brandyberry@almacardinals.org Phone: (308) 928-2131	Alma Elementary School 515 Jewell Ave Alma NE 68920
Project: Alma NE – Kindergarten Playground	
Scope: Replace playground structure <i>Note: This scope of work is specific and limited to the following:</i>	

Project Scope Information: Option 1

1. Provide and install (1 each) Skyward Shade playground structure
Age: 5-12
Child Capacity: 34-40
Safety Zone: 47'5" x 32'1"
MSRP: \$32,474
Freight: \$2,300



2. Removal and disposal of (1 each) existing playground structure.
3. American Playground and Recreation is not responsible for securing job site after hours. Owner to provide temporary fence and/or cautionary boundary if necessary.
4. A 60% deposit is required prior to any materials/equipment being ordered.

Project Total: \$48,970

If not listed herein, it is not included. Advise, prior to acceptance of required additional items.

Project Specific Notes:			
- All Private Utilities Must Be Located by Others		- Must Be Skid Accessible	
- Please Provide Tax Exempt Form if Applicable		- Freight is Included	
- If Supply Only, Customer to Unload Upon Delivery		- 60% Downpayment Required	
Estimate By:	Steve Melocco	402-740-1554	S.Melocco@TheAmericanPlayground.com

Unless otherwise stated, pricing subject to change after 10 days of date of proposal.

Standard Notes & Exclusions (Unless Otherwise Noted):
1. Mobilization is included for the installation of the fencing or playground.
2. Block-out(s) in concrete / masonry for fence by others. No core drilling included unless stated otherwise.
3. No surveying and/or staking included. Fence, playground and surfacing lines and elevations to be staked by others.
4. Private utilities to be located by others in accordance with State's One Call System standards. In the event these utilities are damaged as a result of improper locating, AFC will not be responsible for damages and associated costs.
5. Fences and playgrounds to be staked clear of utilities. No excavation included for digging within 18" of utilities but at additional expense. Hand excavation due to interference with utilities at \$55.00 per post hole.
6. No permits, bonds, dues, completed operations, or primary-none contributory included.
7. No project specific employee background, drug screen or DMV history included. Add \$65.00 per employee if required.
8. No removals, grading, grubbing, and/or demolition are included.
9. No electrical wire, wiring, grounding, conduit, connections, and/or initial electrical/controls set-up. Only after electrician has confirmed connections and operations, AFC will review installation.
10. APC will not be subject to liquidated damages or back charges as a result of delays.
11. Material fabricated per plans. No field verification, engineering, delegated design included.
12. Accounts not paid within thirty days will be charged eighteen percent (18%) per annum. No retention to be withheld.
13. No prevailing, union or Davis – Bacon wages included.
14. No participation in billing processing programs, Textura. Participation fee to be added to contract if required.
15. Not responsible for any sprinkler repairs.
16. Not responsible for unforeseen digging conditions such as rock, excessive concrete, unmarked utilities, or other conditions that require additional labor, materials or equipment. Additional costs will be assessed and the responsibility of the customer.

Terms and Conditions

By signing this proposal, the customer has completely reviewed and agreed with the prices, specifications and conditions as stated herein. Furthermore, the customer is authorizing American Playground Company to complete the work. Unless stated, the fence does not include a warranty. Customer is financially responsible for cancellation fees and costs of special-order materials if the customer elects to cancel the contract. TERMS: 60% Down. Balance due on date of completion. No retention to be withheld. If withheld without approval, the contract amount will be 5% more than what is shown on the proposal. Service and handling charge of 1.5% per month-18% per annum applies to delinquent accounts not paid within 5 days of completion. Customer assumes full responsibility for location of property pins, staking of fence, and inaccurately placed pins and stakes. Customer understands that American Fence and American Playground may stake the fence based on the proposal and/or in consideration of existing utilities that do not reflect the actual location of customer's property. Customer agrees to defend, hold harmless and indemnify American Playground against claims, liabilities and expenses for trespass and damage arising out of location of said fence. Customer assumes full responsibility for damage to marked and unmarked underground utility, telephone, T.V., cable or sprinkler systems. If customer requests, agrees or allows American Playground to locate the fence or playground equipment within 18 inches of any buried utilities; customer agrees to defend, hold harmless and indemnify American Playground against all claims, liabilities and expenses as a result of damage to these utilities and property. If the contract price is not paid when due, customer agrees to allow American Playground to trespass on to their property and remove materials at the company's discretion. Furthermore, customer agrees to indemnify and hold harmless American Playground for any damage done to the property as a result of removal of the fence, playground or surfacing. All modifications shall be in writing and shall be affixed to the original bid. This agreement and subsequent modifications shall be contingent upon strikes, accidents, shortages or delays beyond the control of American Playground. Time stated for installation is purely estimated. Customer agrees and accepts that APC will not extend discounts or credits for any delays or be held responsible for interest charges on any payments made by customer. Customer to carry fire, tornado and other necessary insurance. This proposal cannot be withdrawn by customer after acceptance of proposal. American Playground has the right to reject any bid. Legal and related fees accrued in an effort to collect on this account for whatever reason will be the responsibility of the customer. By signing this proposal, customer has completely reviewed and agreed with the prices, specifications and conditions as stated herein. Furthermore, customer is authorizing American Playground to complete the work. The customer is financially responsible for cancellation fees and costs of special-order materials in the event the customer elects to cancel the contract. TERMS: 60% Down. Balance due on substantial completion. Service and handling charge of 5% per month-60% per annum will apply to delinquent accounts past 10 days.

By signing below, I acknowledge and agree with all stated herein inclusive of all pages within this proposal.

Customer First and Last Name (Signature):

Date:

Customer First and Last Name (Printed):

Date:

Customer Invoicing Email Address:

Customer Invoicing Mailing Address:



Kids' Choice
Kids' Choice Structure

Model: 714-S721J

\$26,519 ~~\$37,885~~

Add to Quote >

Share >



[Switch to Metric](#)

Age Range: 5 - 12 years

Space Required: 36'-0" x 47'-0"

Weight: 3295 lb

Capacity: 35-45

Compatibility: KC

Complies With: ASTM, CPSC, CSA



Boys and Girls Area Enrollments 2025-26

	Alma	Arapahoe	Bertrand	Cambridge	Dundy County Stratton	Elwood	Eustis Farnam	Hayes Center	Hitchcock County	Loomis	Maxwell	Maywood	Medicine Valley	Paxton	Southern Valley	Southwest	Sutherland	Wallace	Wauneta-Palisade	Wilcox-Hildreth	total	average total	average class	
2039-40	PK	39	30	12	42	18	20	12	14	11	20	14	14	11	43	36	23	16	15	25	415	22	20.7	
2038	K	22	15	21	19	16	17	18	7	18	15	7	10	9	27	18	18	8	18	17	313	16	15.6	
2037	1	24	23	11	25	18	10	14	7	19	17	7	15	9	28	19	22	9	11	16	322	16	16.1	
2036	2	20	20	14	23	13	13	23	17	19	23	13	8	10	31	25	18	12	7	17	343	17	17.1	
2035	3	19	26	18	17	23	14	6	13	22	17	12	13	8	26	25	12	11	13	14	326	16	16.3	
2034	4	22	20	16	23	19	11	18	12	19	17	12	18	9	30	21	29	15	13	13	350	18	17.5	
2033	5	33	19	12	22	18	13	11	10	27	19	7	13	11	27	16	20	10	9	19	337	17	16.8	
2032	6	29	18	18	18	15	21	10	9	13	18	22	10	19	26	21	17	8	15	12	329	16	16.4	
2031	7	21	26	15	20	25	17	12	8	15	21	23	11	15	34	17	20	11	12	16	352	18	17.6	
2030	8	32	28	16	18	21	20	10	8	23	18	29	12	17	20	27	18	11	14	21	383	19	19.1	
2029	9	35	32	17	22	20	17	14	14	20	23	24	16	17	26	22	17	12	12	15	388	19	19.4	
2028	10	33	22	21	18	26	16	8	9	23	21	28	12	9	24	20	15	16	21	19	378	19	18.9	
2027	11	35	23	22	22	18	13	9	15	14	21	18	15	25	25	20	20	12	19	21	380	19	19	
2026	12	27	22	18	20	27	13	11	3	25	14	31	14	9	24	22	19	8	21	14	363	18	18.1	
Tot		391	324	231	309	277	195	176	146	268	264	162	202	174	391	309	268	159	200	239	4979	248	19.1	
25-26		103	77	60	62	64	46	31	38	57	65	70	43	51	43	75	62	52	40	52	55	1146		
26-27		100	82	54	58	67	53	32	31	66	62	81	40	43	50	70	69	50	39	47	55	1149		
27-28		88	86	48	60	66	54	36	30	58	62	76	39	49	46	80	66	55	34	52	52	1123		
28-29		82	72	49	56	61	58	32	25	51	57	74	33	51	43	80	65	55	30	41	49	1064		
29-30		83	63	45	60	58	51	33	27	55	58	66	28	47	34	87	54	57	29	36	47	1018		
30-31		84	57	46	63	52	45	39	31	59	54	56	29	50	30	83	58	66	33	37	44	1016		
31-32		74	65	46	62	60	38	35	35	68	53	51	31	44	28	83	62	61	36	35	46	1013		
32-33		61	66	48	63	55	38	47	42	60	57	47	37	39	27	87	71	59	38	33	44	1019		
33-34		63	69	43	65	54	37	43	37	60	57	52	32	36	27	85	69	52	32	31	47	991		
34-35		66	58	46	67	47	40	55	31	56	55	48	27	33	28	86	62	58	29	36	50	978		

**25-26 counts are based on current numbers and may not match last years NSAA classification number

HL Coop	25-26	81
	26-27	71
	27-28	69
	28-29	58
MHC	25-26	81
	26-27	71
	27-28	69
	28-29	58

Boys Area Enrollments 2025-26

	Alma	Arapahoe	Bertrand	Cambridge	Dundy County Straton	Elwood	Fustis Farnam	Hayes Center	Hitchcock County	Loomis	Maxwell	Maywood	Medicine Valley	Paxton	Southern Valley	Southwest	Sutherland	Wallace	Wanneta-Palisade	Wilcox-Hildreth	Total	avg	
2039-40	PK	18	24	8	23	6	9	7	5	7	8	7	9	9	7	22	21	18	9	6	14	228	12
2038	K	17	9	13	11	8	7	6	5	11	9	4	4	5	9	5	8	0	6	6	143	8	
2037	1	9	9	7	10	11	1	6	3	9	8	1	8	6	15	9	11	3	3	5	134	7	
2036	2	11	12	8	14	4	8	11	8	8	9	6	4	7	15	18	11	5	3	7	169	9	
2035	3	8	16	6	8	15	3	5	5	13	11	6	5	4	14	14	3	8	9	7	160	9	
2034	4	9	11	9	14	11	4	7	4	12	9	5	6	6	14	7	19	7	8	5	167	9	
2033	5	16	7	5	13	10	9	7	3	11	6	4	5	5	13	11	15	6	4	9	159	8	
2032	6	19	9	5	8	6	9	5	5	6	8	7	8	3	15	11	9	2	6	5	146	8	
2031	7	11	14	7	8	11	6	4	3	7	11	9	8	11	18	7	13	3	6	11	168	9	
2030	8	17	13	9	11	11	11	6	2	11	9	6	10	10	7	13	10	6	9	15	186	10	
2029	9	21	19	8	9	5	6	8	4	10	12	10	9	8	15	12	12	6	4	10	188	10	
2028	10	13	10	13	11	14	7	7	4	14	11	6	4	9	11	9	8	8	12	11	182	10	
2027	11	18	14	14	12	13	6	3	7	11	13	8	11	7	11	10	12	7	4	15	196	10	
2026	12	17	12	14	14	18	10	7	2	16	7	5	3	11	14	13	12	5	14	7	201	11	
Tot		204	179	126	166	143	96	89	60	146	131	0	84	94	193	160	161	75	94	127	2427	121	
25-26		52	43	35	32	32	19	18	15	35	36	0	24	24	24	37	31	32	21	20	36	566	
26-27		51	42	30	31	30	24	21	10	35	32	0	22	23	27	33	34	30	20	25	36	556	
27-28		49	46	24	28	27	23	18	9	28	32	0	25	27	29	40	32	35	15	19	36	542	
28-29		47	36	21	27	28	26	15	10	24	28	0	22	26	24	40	31	32	11	21	31	500	
29-30		46	30	17	29	27	24	16	11	24	25	0	20	21	19	46	29	37	11	16	25	473	
30-31		44	27	19	35	27	22	19	12	29	23	0	16	19	14	42	29	43	15	18	19	472	
31-32		33	34	20	35	36	16	19	12	36	26	0	15	16	15	41	32	37	21	21	21	486	
32-33		28	39	23	36	30	15	23	17	33	29	0	17	15	17	43	39	33	20	20	19	496	
33-34		28	37	21	32	30	12	22	16	30	28	0	13	17	17	44	41	25	16	15	19	463	
34-35		37	30	28	35	23	16	23	16	28	26	0	11	16	18	39	32	30	8	12	18	446	

**25-26 counts are based on current numbers and may not match last years NSAA classification number

HL Coop	25-26	37	MHC	25-26	39
	26-27	45		26-27	32
	27-28	41		27-28	34
	28-29	41		28-29	32

Girls Area Enrollments 2025-26

	Alma	Arapahoe	Bertrand	Cambridge	Dundy County Stratton	Elwood	Eustis Farnam	Hayes Center	Hitchcock County	Loomis	Maxwell	Maywood	Medicine Valley	Paxton	Southern Valley	Southwest	Sutherland	Wallace	Waneta-Palisade	Wilcox-Hildreth	total	avg	
2039-40	PK	21	16	4	19	12	11	5	9	4	12	7	5	4	21	15	5	7	9	11	197	10	
2038	K	5	6	8	8	10	12	2	7	6		3	6	4	18	13	10	8	12	11	157	8	
2037	1	15	14	4	15	7	9	8	4	10	9	6	7	3	13	10	11	6	8	11	170	9	
2036	2	9	8	6	9	9	5	12	9	11	14	7	4	3	16	7	7	7	4	10	157	8	
2035	3	11	10	12	9	8	11	1	8	9	6	6	8	4	12	11	9	3	4	7	149	8	
2034	4	13	9	7	9	8	7	11	8	7	8	7	12	3	16	14	10	8	5	8	170	9	
2033	5	17	12	7	9	8	4	4	7	16	13	3	8	6	14	5	6	4	5	10	158	8	
2032	6	10	9	13	10	9	12	5	3	7	10	3	11	7	11	10	8	6	9	7	160	9	
2031	7	10	12	8	12	14	11	8	5	8	10	2	7	2	16	10	7	8	6	5	161	9	
2030	8	15	15	7	7	10	9	4	6	12	9	6	7	10	13	14	8	5	5	6	168	9	
2029	9	14	13	9	13	15	11	6	10	10	11	6	9	5	11	10	5	6	8	5	177	10	
2028	10	20	12	8	7	12	9	1	5	9	10	6	5	8	13	11	7	8	9	8	168	9	
2027	11	17	9	8	10	5	7	6	8	3	8	11	14	6	14	10	8	5	15	6	170	9	
2026	12	10	10	4	6	9	3	4	1	9	7	9	6	10	10	9	7	3	7	7	131	7	
Tot		187	155	105	143	134	119	87	85	122	133	0	82	109	75	198	149	108	84	106	112	2293	115
25-26		51	34	25	30	32	27	13	23	22	29	0	23	28	19	38	31	20	19	32	19	515	
26-27		49	40	24	27	37	29	11	21	31	30	0	18	21	23	37	35	20	19	22	19	513	
27-28		39	40	24	32	39	31	18	21	30	30	0	14	23	17	40	34	20	19	19	16	506	
28-29		35	36	28	29	33	32	17	14	27	29	0	11	25	19	40	34	23	19	20	18	489	
29-30		37	33	28	31	31	27	17	15	31	33	0	8	26	15	41	25	21	18	20	22	479	
30-31		40	30	27	28	25	23	20	18	30	31	0	13	31	16	41	29	24	18	19	25	488	
31-32		41	31	26	27	24	22	16	23	32	27	0	16	28	13	42	30	25	15	14	25	477	
32-33		33	27	25	27	25	23	24	25	27	28	0	20	24	10	44	32	26	18	13	25	476	
33-34		35	32	22	33	24	25	21	30	29	0	19	19	10	41	28	27	16	16	28	28	476	
34-35		29	28	18	32	24	24	32	15	28	29	0	16	17	10	47	30	28	21	24	32	484	

**25-26 counts are based on current numbers and may not match last years NSAA classification number

HL Coop	25-26	40
	26-27	40
	27-28	49
	28-29	48
MHC	25-26	46
	26-27	39
	27-28	35
	28-29	25

Schools	Category	2025-2026	2024-2025
Alma updated 09-03-25	General	\$0.744300	\$0.780000
	Bond	\$0.000000	\$0.000000
	Special Building	\$0.076000	\$0.080000
	QCPUF	\$0.000000	\$0.000000
Post Card Required	Total Levy	\$0.820300	\$0.860000
NO			
<u>% Increase/Decrease</u>	Total Tax Asking	\$4,591,651.00	\$4,468,777.00
2.75%	Difference	\$122,874.00	
<u>% Increase/Decrease</u>	State Aid	\$1,285,477.00	\$1,534,568.00
-16.23%	Difference	-\$249,091.00	
<u>% Increase/Decrease</u>	Total Valuation	\$559,752,700.00	\$519,625,302.00
7.72%	Difference	\$40,127,398.00	

Schools	Category	2025-2026	2024-2025
Maywood updated 09-08-25	General	\$0.815330	\$0.810470
	Bond	\$0.000000	\$0.000000
	Special Building	\$0.010000	\$0.000994
	QCPUF	\$0.000000	\$0.000000
Post Card Required	Total Levy	\$0.825330	\$0.811464
Yes			
<u>% Increase/Decrease</u>	Total Tax Asking	\$3,725,292.00	\$3,335,289.00
11.69%	Difference	\$390,003.00	\$3,335,289.00
<u>% Increase/Decrease</u>	State Aid	\$753,898.00	\$851,336.00
-11.45%	Difference	-\$97,438.00	\$851,336.00
<u>% Increase/Decrease</u>	Total Valuation	\$451,368,958.00	\$406,540,273.00
11.03%	Difference	\$30,053,867.00	\$30,053,867.00

Schools	Category	2025-2026	2024-2025
Arapahoe updated 09-03-25	General	\$0.613755	\$0.649304
	Bond	\$0.124581	\$0.145789
	Special Building	\$0.038061	\$0.000000
	QCPUF	\$0.000000	\$0.018885
Post Card Required	Total Levy	\$0.776397	\$0.813978
YES			
<u>% Increase/Decrease</u>	Total Tax Asking	\$5,197,895.00	\$4,789,040.00
8.54%	Difference	\$408,855.00	
<u>% Increase/Decrease</u>	State Aid	\$542,769.00	\$542,210.00
0.10%	Difference	\$559.00	
<u>% Increase</u>	Total Valuation	\$669,489,500.00	\$588,349,577.00
13.79%	Difference	\$81,139,923.00	

Schools	Category	2025-2026	2024-2025
Medicine Valley updated 09/08/2025	General	\$1.030704	\$1.035482
	Bond	\$0.019296	\$0.000000
	Special Building	\$0.000000	\$0.014396
	QCPUF	\$0.000000	\$0.000000
Post Card Required	Total Levy	\$1.050000	\$1.049878
YES			
<u>% Increase/Decrease</u>	Total Tax Asking	\$4,122,461.00	\$3,683,333.00
11.92%	Difference	\$439,128.00	\$3,683,333.00
<u>% Increase/Decrease</u>	State Aid	\$560,413.00	\$647,485.00
-13.45%	Difference	-\$87,072.00	\$647,485.00
<u>% Increase/Decrease</u>	Total Valuation	\$392,615,371.00	\$350,834,641.00
11.91%	Difference	\$41,780,730.00	\$350,834,641.00

Schools	Category	2025-2026	2024-2025
Bertrand updated 09-08-25	General	\$0.574939	\$0.653180
	Bond	\$0.019985	\$0.023328
	Special Building	\$0.074945	\$0.087480
	QCPUF	\$0.036223	\$0.042282
Post Card Required	Total Levy	\$0.71	\$0.806270
<u>% Increase/Decrease</u>	Total Tax Asking	\$5,710,019.00	\$5,585,858.00
2.22%	Difference	\$124,161.00	
<u>% Increase/Decrease</u>	State Aid	\$380,441.00	\$379,664.00
0.20%	Difference	\$777.00	
<u>% Increase/Decrease</u>	Total Valuation	\$808,878,747.00	\$692,802,957.00
16.73%	Difference	\$115,875,790.00	

Schools	Category	2025-2026	2024-2025
Paxton updated 09-08-25	General	\$0.451130	0.509948
	Bond	\$0.089324	0.102524
	Special Building	\$0.035038	0.027249
	QCPUF	\$0.000000	\$0.000000
Post Card Required	Total Levy	0.575492	0.639721
NO			
<u>% Increase/Decrease</u>	Total Tax Asking	3,865,657.00	3,794,242.00
1.88%	Difference	\$71,415.00	\$3,794,242.00
<u>% Increase/Decrease</u>	State Aid	\$722,682.00	\$841,822.00
-14.15%	Difference	-\$119,140.00	\$841,822.00
<u>% Increase/Decrease</u>	Total Valuation	\$671,713,978.00	\$593,108,111.00
13.25%	Difference	\$78,605,867.00	\$593,108,111.00

Schools	Category	2025-2026	2024-2025
Cambridge updated 09-03-25	General	\$0.765734	\$0.831003
	Bond	\$0.000000	\$0.000000
	Special Building	\$0.043337	\$0.038516
	QCPUF	\$0.007119	\$0.030000
Post Card Required	Total Levy	\$0.816190	\$0.899519
NO			
<u>% Increase/Decrease</u>	Total Tax Asking	\$3,966,541.22	\$3,892,444.41
1.90%	Difference	\$74,096.81	
<u>% Increase/Decrease</u>	State Aid	\$809,853.00	\$757,668.00
6.89%	Difference	\$52,185.00	
<u>% Increase/Decrease</u>	Total Valuation	\$485,983,204.00	\$432,725,288.00
12.31%	Difference	\$53,257,916.00	

Schools	Category	2025-2026	2024-2025
Southern Valley updated 09-08-25	General	\$0.601589	\$0.642082
	Bond	\$0.043498	\$0.046634
	Special Building	\$0.020436	\$0.019636
	QCPUF	\$0.000000	\$0.000000
Post Card Required	Total Levy	\$0.665523	\$0.708352
NO			
<u>% Increase/Decrease</u>	Total Tax Asking	\$7,495,414.35	\$7,287,879.00
2.85%	Difference	\$207,535.35	\$7,287,879.00
<u>% Increase/Decrease</u>	State Aid	\$622,643.00	\$601,554.00
3.51%	Difference	\$21,089.00	\$601,554.00
<u>% Increase/Decrease</u>	Total Valuation	\$1,126,244,187.00	\$1,028,849,885.00
9.47%	Difference	\$97,394,302.00	\$1,028,849,885.00

Schools	Category	2025-2026	2024-2025
Dundy County Stratton updated 9-4-2025	General	\$0.471088	\$0.493797
	Bond	\$0.000000	\$0.000000
	Special Building	\$0.062141	\$0.060223
	QCPUF	\$0.000000	\$0.000000
Post Card Required	Total Levy	\$0.533229	\$0.554020
NO			
<u>% Increase/Decrease</u>	Total Tax Asking	\$6,370,707.00	\$6,132,944.00
3.88%	Difference	\$237,763.00	
<u>% Increase/Decrease</u>	State Aid	\$436,816.00	\$417,825.00
4.55%	Difference	\$18,991.00	
<u>% Increase/Decrease</u>	Total Valuation	\$1,194,740,704.00	\$1,106,989,038.00
7.93%	Difference	\$87,751,666.00	

Schools	Category	2025-2026	2024-2025
Southwest updated 09-03-25	General	\$0.429536	\$0.469862
	Bond	\$0.000000	\$0.000000
	Special Building	\$0.010040	\$0.000000
	QCPUF	\$0.000000	\$0.000000
Post Card Required	Total Levy	\$0.439576	\$0.469862
NO			
<u>% Increase/Decrease</u>	Total Tax Asking	\$3,974,747.00	\$3,888,889.00
2.21%	Difference	\$85,858.00	
<u>% Increase/Decrease</u>	State Aid	\$573,504.00	\$545,937.00
5.05%	Difference	\$27,567.00	
<u>% Increase/Decrease</u>	Total Valuation	\$925,357,435.00	\$827,665,858.00
11.80%	Difference	\$97,691,577.00	

Schools	Category	2025-2026	2024-2025
Hayes Center	General	\$0.570207	\$0.612589
updated	Bond	\$0.000000	\$0.017660
9-8-25	Special Building	\$0.003028	\$0.019868
	QCPUF	\$0.003028	\$0.000000
Post Card Required	Total Levy	\$0.576263	\$0.650117
NO			
% Increase/Decrease	Total Tax Asking	\$2,960,496.00	\$2,974,747.00
-0.48%	Difference	-\$14,251.00	
% Increase/Decrease	State Aid	\$228,439.00	\$218,546.00
4.33%	Difference	-\$9,893.00	
% Increase/Decrease	Total Valuation	\$513,740,861.00	\$457,571,280.00
12.28%	Difference	\$56,169,581.00	

Schools	Category	2025-2026	2024-2025
Wallace	General	\$0.644113	\$0.755690
updated	Bond	\$0.000000	\$0.000000
9-3-25	Special Building	\$0.048240	\$0.000000
	QCPUF	\$0.000000	\$0.000000
Post Card Required	Total Levy	\$0.692353	\$0.746999
No			
% Increase/Decrease	Total Tax Asking	\$4,349,190.00	\$4,349,859.00
-0.02%	Difference	-\$669.00	\$4,349,859.00
% Increase/Decrease	State Aid	\$303,691.00	\$382,437.00
-20.59%	Difference	\$78,746.00	-\$382,437.00
% Increase/Decrease	Total Valuation	\$628,175,363.00	\$582,311,454.00
7.88%	Difference	\$45,863,909.00	\$582,311,454.00

Schools	Category	2025-2026	2024-2025
Hitchcock Co.	General	\$0.743529	\$0.804643
updated	Bond	\$0.083479	\$0.093567
9/3/25	Special Building	\$0.008937	\$0.009934
	QCPUF	\$0.000000	\$0.000000
Post Card Required	Total Levy	\$0.835945	\$0.908144
NO			
% Increase/Decrease	Total Tax Asking	\$4,724,303.00	\$4,617,121.00
2.32%	Difference	\$107,182.00	
% Increase/Decrease	State Aid	\$432,275.00	\$446,467.00
-3.18%	Difference	-\$14,192.00	
% Increase/Decrease	Total Valuation	\$565,145,135.00	508,413,115
11.16%	Difference	\$56,732,020.00	

Schools	Category	2025-2026	2024-2025
Wauneta-Palisade	General	\$0.685642	\$0.702190
updated	Bond	\$0.000000	\$0.000000
9-8-25	Special Building	\$0.011070	\$0.140000
	QCPUF	\$0.013672	\$0.030000
Post Card Required	Total Levy	\$0.810384	\$0.872190
NO			
% Increase/Decrease	Total Tax Asking	\$4,244,263.00	\$4,139,937.00
2.52%	Difference	\$104,326.00	\$4,139,937.00
% Increase/Decrease	State Aid	\$303,887.00	\$325,191.00
-6.55%	Difference	-\$21,304.00	\$325,191.00
% Increase/Decrease	Total Valuation	\$523,734,638.00	\$474,660,039.00
10.34%	Difference	\$49,074,599.00	\$474,660,039.00

Schools	Category	2025-2026	2024-2025
Maxwell	General	\$0.553725	\$0.635030
Updated	Bond	\$0.148977	\$0.166561
9/3/2025	Special Building	\$0.003787	\$0.000000
	QCPUF	\$0.000000	\$0.000000
Post Card Required	Total Levy	\$0.706489	\$0.801591
No			
% Increase/Decrease	Total Tax Asking	\$2,912,828.00	\$2,965,455.00
-1.77%	Difference	-\$52,627.00	
% Increase/Decrease	State Aid	\$2,091,650.00	\$1,867,403.00
12.01%	Difference	\$224,247.00	
% Increase/Decrease	Total Valuation	410,206,161	\$369,932,346.00
10.89%	Difference	\$40,273,815.00	

Schools	Category	2025-2026	2024-2025
Wilcox-Hildreth	General	\$0.506787	\$0.553277
Updated 9/3/25	Bond	\$0.000000	\$0.000000
	Special Building	\$0.108657	\$0.113423
	QCPUF	\$0.024264	\$0.027505
Post Card Required	Total Levy	\$0.639708	\$0.694205
NO			
% Increase/Decrease	Total Tax Asking	\$6,311,533.00	\$6,182,323.00
2.09%	Difference	\$129,210.00	\$6,182,323.00
% Increase/Decrease	State Aid	385,173.00	387,439.00
-0.58%	Difference	-\$2,266.00	\$387,439.00
% Increase/Decrease	Total Valuation	\$986,628,200.00	\$890,562,486.00
10.79%	Difference	\$96,065,714.00	\$890,562,486.00

Schools	Category	2025-2026	2024-2025
Elwood	General	\$0.400080	\$0.430052
updated	Bond	\$0.000000	\$0.000000
9-3-25	Special Building	\$0.060878	\$0.068210
	QCPUF	\$0.000000	\$0.000000
Post Card Required	Total Levy	\$0.460958	\$0.498262
NO			
% Increase/Decrease	Total Tax Asking	\$3,977,461.00	\$3,837,212.00
3.65%	Difference	\$140,249.00	
% Increase/Decrease	State Aid	\$317,962.00	\$318,314.00
-0.11%	Difference	-\$352.00	
% Increase/Decrease	Total Valuation	\$862,868,054.00	\$770,119,304.00
12.04%	Difference	\$92,748,750.00	

Schools	Category	2025-2026	2024-2025
Sutherland	General	\$0.900770	\$0.928462
Updated	Bond	\$0.000000	\$0.000000
9-4-25	Special Building	\$0.036886	\$0.039078
	QCPUF	\$0.000000	\$0.000000
Post Card Required	Total Levy	\$0.937656	\$0.967540
NO			
% Increase/Decrease	Total Tax Asking	\$4,686,713.00	\$4,751,764.00
-1.37%	Difference	-\$65,051.00	\$4,751,764.00
% Increase/Decrease	State Aid	\$445,581.00	\$496,434.00
-10.24%	Difference	-\$50,853.00	\$496,434.00
% Increase/Decrease	Total Valuation	\$520,300,883.00	\$491,118,255.00
5.94%	Difference	\$29,182,628.00	\$491,118,255.00

Schools	Category	2025-2026	2024-2025
Loomis	General	\$0.502910	\$0.554826
updated	Bond	\$0.034657	\$0.038767
9-3-25	Special Building	\$0.029833	\$0.033741
	QCPUF	\$0.000000	\$0.000000
Post Card Required	Total Levy	\$0.567400	\$0.627334
No			
% Increase/Decrease	Total Tax Asking	\$3,842,266.00	\$3,759,486.00
2.20%	Difference	\$82,780.00	
% Increase/Decrease	State Aid	\$1,229,054.00	\$1,236,648.00
-0.61%	Difference	-\$7,594.00	
% Increase/Decrease	Total Valuation	\$677,171,292.00	\$599,280,361.00
13.00%	Difference	\$77,890,931.00	

Schools	Category	2025-2026	2024-2025
Eustis/Farnam	General	\$0.650753	\$0.641170
9/3/2005	Bond	\$0.000000	\$0.000000
	Special Building	\$0.086767	\$0.099090
	QCPUF	\$0.008677	\$0.009909
Post Card Required	Total Levy	\$0.746197	\$0.750169
YES			
% Increase/Decrease	Total Tax Asking	\$4,343,435.00	\$3,900,000.00
11.37%	Difference	\$443,435.00	\$3,900,000.00
% Increase/Decrease	State Aid	\$276,333.00	\$275,369.00
0.35%	Difference	\$964.00	\$275,369.00
% Increase/Decrease	Total Valuation	\$582,075,949.00	\$519,883,152.00
11.96%	Difference	\$62,192,797.00	\$519,883,152.00