

REGULAR MONTHLY MEETING OF THE BOARD OF EDUCATION - AGENDA

Alma Public Schools

Monday, November 10, 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. 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 approve and/or discuss Northland's proposal for financing.**
 - C.2. **to approve and/or discuss the next step on how to proceed with the proposed project.**
 - C.3. **to approve and/or discuss teacher's negotiations for the 2026-2027 school year.**
 - C.4. **to review and/or discuss the District Audit Report.**
 - C.5. **to discuss transportation needs and possibly approve the purchase of a suburban from Tripe Motors to replace one of the vans.**
- D. Principal's Report: Winter Activities, Veterans Day Program, updated playground information.
 - D.1. Play Pro Recreation Option #1
 - D.2. Play Pro Recreation Option #2
 - D.3. Play Pro Recreation Option #3
 - D.4. Miracle Play Systems

- D.5. The American Playground Option #1
- D.6. The American Playground Option #2
- D.7. The American Playground Option #3
- E. Superintendent's Report: School Board Convention, Cyber Security, Pre-Legislative Report, 2026 Election, Superintendent's Evaluation forms, Teacher recruitment, Preschool.
- F. Next Regular Meeting
- G. Adjourn

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

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

A meeting of the Alma Public Schools Board of Education was convened in open and public session on Monday, October 13, 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: **Present:** Allen Brugh, Randy Heckenlively, Kate Hopkins, Nick Simonson, Mike Stemper, Christina Teager.

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.

Newly appointed board member, Allen Brugh, was sworn in and took the oath of office.

A motion was made by Kate Hopkins and seconded by Christina Teager to approve the consent agenda items which include the September meeting minutes, General Financial Report and the Activity Financial Report. After discussion and on roll call vote the Board voted as follows: Passed. Allen Brugh: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Mike Stemper: Yea, Christina Teager: Yea

A motion was made by Christina Teager and seconded by Kate Hopkins to approve the receipts, expenditures, and payment of claims from the General Fund for \$609,116.47, Building Fund for \$51,614.59, Lunch Fund for \$26,217.88 and from Activity Fund for \$17,192.75. After discussion and on roll call vote the Board voted as follows: Passed. Allen Brugh: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Mike Stemper: Yea, Christina Teager: Yea

Two of the Facility Advocates members were in attendance to present a report on potential upgrades to the school building. Improvement projects that were discussed are to replace the fan coil units in the original 1940's building (high school) and convert to a 4-pipe system, add fresh air systems, remodel the 1940's bathrooms, install a new fuse and fire panel, replace boilers and pumps and replace the windows in the 1988 building. All of these projects can be done at once or in stages.

A motion was made by Mike Stemper and seconded by Randy Heckenlively to get an updated bid from the Facility Advocates on the replacement of the fuse & fire panel and move forward with the replacement. After discussion and on roll call vote the Board voted as follows: Passed. Allen Brugh: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Mike Stemper: Yea, Christina Teager: Yea

The board discussed the process and timeline of negotiating with the Teacher's Association for the 2026-27 school year.

A motion was made by Mike Stemper and seconded by Kate Hopkins to approve with regret the resignation of Mr. Dale Ritter. Thank you, Dale for your 35 years of dedication towards building an amazing music program. After discussion and on roll call vote the Board voted as follows: Passed. Allen Brugh: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Mike Stemper: Yea, Christina Teager: Yea

Mrs. Brandyberry discussed the fall Parent Teacher conference attendance. Elementary had a 95% overall attendance and Secondary went up from last year to 51%. Mrs. Brandyberry also presented several different playground ideas to replace the older equipment that is on the K-3 playground. She will get some more bids and bring them to the November board meeting.

Mr. Davis discussed several topics of which included, enrollment numbers, classification/competitive balance committee, State school board registration, the upcoming superintendent evaluation, as well as the submitting of the Budget and the Early Childhood Grant.

DATED Monday, October 13, 2025

HARLAN COUNTY SCHOOL DISTRICT #2,

a/k/a ALMA PUBLIC SCHOOLS

President, Nick Simonson

Secretary, Jessica Miller

<u>General/Money Market/Trans Accts</u>	Receipts	Disburse	Total	1
10/01/2025 General			\$31,268.87	
10/01/2025 Money Market			\$940,345.72	
10/01/2025 Transaction			\$8,851.75	
Franklin County Treasurer	\$0.03			
Furnas County Treasurer	\$1,877.60			
Harlan County Treasurer	\$232,089.28			
BCBS self-pay	\$3,335.51			
State Aid	\$128,548.00			
Distance Ed	\$3,000.00			
ESU-reimbursement	\$2,228.65			
HAL	\$4,950.00			
Early Childhood Grant	\$120,000.00			
DS-Aug25	\$7,193.46			
CTE-grant	\$7,500.00			
Daktronics refund	\$1,505.00			
Liquor licenses	\$380.00			
interest earned - Transaction Acct	\$5.66			
interest earned - MMA	\$607.99			
interest earned - Gen Fund	\$81.69			
October receipts	<u>\$513,302.87</u>		\$1,493,769.21	
cks cleared/reimb made in October		<u>\$610,349.25</u>	\$883,419.96	
outstanding checks			\$883,419.96	
<u>Certificates of Deposit</u>			\$464,593.67	
Balance 10/31/2025			\$1,348,013.63	
<u>Bldg/Sinking Fund</u>				8
10/01/2025 Building Fd			\$823,603.87	
Franklin County Treasurer				
Furnas County Treasurer	\$174.67			
Harlan County Treasurer	\$21,992.66			
interest earned	\$522.29			
October receipts	<u>\$22,689.62</u>			
October expenses		\$51,614.59		
Balance 10/31/2025			\$794,678.90	
outstanding checks			\$794,678.90	
<u>QCPU Fund</u>				9
10/01/2025 QCPU Fd			\$16,194.52	
Harlan Co Treasurer	\$25.42			

October 2025

interest earned	\$6.89		
October receipts	\$32.31		
October expenses			
Balance 10/31/2025			\$16,226.83
<u>Depreciation Fund</u>			2
10/01/2025 Depreciation Fd			\$202,768.25
interest earned	\$129.16		
October expenses		\$0.00	
Balance 10/31/2025			\$202,897.41
<u>Lunch Fund</u>			6
10/01/2025 Lunch Fd			\$78,843.61
October receipts	\$24,502.13		
cks cleared in October		\$26,258.58	\$77,087.16
outstanding checks/deposits		\$177.12	
Balance 10/31/2025			\$76,910.04
<u>Activity Fund</u>			5
10/01/2025 Activity			\$238,268.40
October receipts	\$19,541.20		
October expenses		\$18,026.12	\$239,783.48
outstanding checks/deposits		\$10,931.04	
Balance 10/31/2025			\$228,852.44

Regular; Beginning Month 10/2025; Processing Month 10/2025; 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	4,237.78	0.00	0.00	4,237.78
05 704 0110	COMPUTERS	17,570.97	436.49	95.56	17,230.04
05 704 0113	eSports Club	815.41	0.00	0.00	815.41
05 704 0120	MISCELLANEOUS	4,212.45	0.00	152.10	4,364.55
05 704 0130	MUSIC SUPPLIES	(891.18)	470.01	0.00	(1,361.19)
05 704 0131	ELEMENTARY CHOIR	1,130.61	40.13	401.00	1,491.48
05 704 0132	MUSIC BOOSTERS	15,644.24	1,150.90	0.00	14,493.34
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	3,054.02	0.00	628.86	3,682.88
05 704 0142	CIRCLE OF FRIENDS	498.58	0.00	0.00	498.58
05 704 0143	Concession Money/ Donations	(848.99)	0.00	106.50	(742.49)
05 704 0144	RESOURCE	760.46	35.00	0.00	725.46
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	43,351.38	4,858.77	0.00	38,492.61
05 704 0170	STUDENT COUNCIL	14,086.19	3,873.32	2,791.62	13,004.49
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	100.00	2,468.75	5,673.67
05 704 0227	CLASS OF 2027	4,840.06	0.00	0.00	4,840.06
05 704 0228	CLASS OF 2028	3,941.29	0.00	1,336.00	5,277.29
05 704 0229	CLASS OF 2029	0.00	0.00	1,747.00	1,747.00
05 704 0240	PLATE FUND	251.19	0.00	0.00	251.19
05 704 0251	PICTURES/ANNUAL/YEARBOOK	5,943.17	1,884.20	2,670.00	6,728.97
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	1,802.68	79.98	3,797.16
05 704 0270	BOOK/SOFTWARE ORDERS	9,676.45	1,681.95	0.00	7,994.50
05 704 0271	GENERAL MILLS BOX TOPS	2,610.76	175.90	0.00	2,434.86
05 704 0272	CARDINAL COMMUNITY	2.34	0.00	0.00	2.34
05 704 0280	FIELD TRIPS	(17.19)	95.00	95.00	(17.19)
05 704 0300	ALL ACTIVITIES (entry fees, etc)	3,423.51	4,115.00	4,331.44	3,639.95
05 704 0301	FOOTBALL	1,385.43	0.00	0.00	1,385.43
05 704 0302	VOLLEYBALL	11,909.73	530.84	61.31	11,440.20
05 704 0303	BOYS BASKETBALL	4,715.54	444.74	0.00	4,270.80
05 704 0304	GIRLS BASKETBALL	3,074.21	0.00	0.00	3,074.21
05 704 0305	CROSS COUNTRY	1,172.24	528.00	1,084.79	1,729.03
05 704 0306	TRACK	2,122.53	0.00	0.00	2,122.53
05 704 0307	BOYS WRESTLING	433.34	0.00	0.00	433.34
05 704 0308	GOLF	83.60	0.00	0.00	83.60
05 704 0311	GIRLS WRESTLING	1,666.75	0.00	0.00	1,666.75
05 704 0400	CHEERLEADERS	4,154.46	19.95	0.00	4,134.51
05 704 0550	VENDING MACH/NHS	5,289.80	943.06	1,368.85	5,715.59
05 704 0600	QUIZ BOWL	1,063.43	75.00	0.00	988.43
05 704 0950	SCHOLARSHIP FUND	4,311.50	100.00	0.00	4,211.50
05 704 0970	WEIGHT ROOM	3,492.44	0.00	200.00	3,692.44
05 704 0971	DEPOSITS WEIGHT ROOM USE	2,973.95	0.00	200.00	3,173.95
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	4,197.45	0.00	0.00	4,197.45
05 704 0992	PK-4	2,943.65	0.00	0.00	2,943.65

Regular; Beginning Month 10/2025; Processing Month 10/2025; Account Type 7; Fund
Number 05

Fund: 05 ACTIVITY FUND

	<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Total: Fund Balance	238,326.02	23,360.94	19,818.76	234,783.84
Total: 05	238,326.02	23,360.94	19,818.76	234,783.84

Oct 25 Invoice Listing - Summary

Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount
Apple Acres	20767	10/1 1st Grade Field Trip	10/01/2025	80.90
AXTELL COMMUNITY SCHOOL	20811	11/6 JH Quiz Bowl Fee	10/30/2025	25.00
BALCOM, DIANE	20788	10/13 JH VB v. Bertrand Ref	10/13/2025	110.00
BROWN, TINA	20768	10/2 VB Tri Ref	10/02/2025	180.00
BROWN, TINA	20797	VB Lines x2 9/11 and 9/23	10/15/2025	60.00
C & G SPORTING GOODS	220042	FFA Shirts	10/14/2025	1,089.50
CASH-WA DISTRIBUTING	14821531	Sept 25 Concessions and Milk Machine Sup	10/02/2025	1,205.70
Centura Public School	20809	10/28 Streaming VB Sub Dist Fee	10/28/2025	50.00
CHESTERMAN CO	order 3960426	Sept 25 Concession Supplies	10/07/2025	862.80
EWELL EDUCATIONAL SERVICES	NE185-95367	Annual Subscription Fee	10/16/2025	390.00
FIRST STATE BANK	20793	10/19 Senior Pancake Feed Start Up Money	10/14/2025	100.00
FIRST STATE BANK	20804	XC State Meals	10/20/2025	220.00
Gallagher, Shelly	20771	10/2 VB Tri Ref	10/02/2025	180.00
GONE LOGO	101525AHS	NHS Shirts	10/28/2025	342.00
Harding, Drake	20801	10/17 FB v. HiLine Ref	10/15/2025	170.00
Harding, Shawn	20798	10/17 FB v. HiLine Ref	10/15/2025	170.00
Haresnape, Michael	20799	10/17 FB v. HiLine Ref	10/15/2025	170.00
HARLAN COUNTY MEAT PROCESSOR:	20765	Concession Supplies 9/19 and 10/1	10/01/2025	580.80
HARLAN COUNTY MEAT PROCESSOR:	20807	Concession Supplies 10/10 and 10/17	10/28/2025	849.90
HOGELANDS MARKET	20773	Sept 2025 Activity Fund Charges	10/03/2025	772.12
Jurey, Elizabeth	20805	Rida Bevens Scholarship	10/21/2025	100.00
KEARNEY AREA CHILDREN'S MUSEUM	20810	Kdg Field Trip	10/30/2025	95.00
Lavene, Kevin	20789	10/14 JV/V VB v. HiLine Ref	10/13/2025	140.00
Linner's Lil Barn Pumpkin Patch	20778	SpeEd Field Trip	10/10/2025	35.00
LIVESTOCK JUDGING.COM	7695	Annual Subscription Fee/ FFA	10/14/2025	300.00
LOOMIS PUBLIC SCHOOL	20775	Quiz Bowl Entry Fee/ Elem	10/07/2025	25.00
Miller, Mike	20784	10/13 JH/JV FB v. Bertrand Ref	10/13/2025	205.00
MINNICK, SAMANTHA	20790	10/14 JV/V VB v. HiLine Ref	10/13/2025	140.00
MOONLIGHT EMBROIDERY & SCREENPRINT	28042	XC State Shirts	10/31/2025	528.00
Nibbe, Doug	20769	10/2 VB Tri Ref	10/02/2025	180.00
Overmiller, Eric	20800	10/17 FB v. HiLine Ref	10/15/2025	170.00
SCHNITZLER, JULIE	20770	10/2 VB Tri Ref	10/02/2025	180.00
SCHOLASTIC INC	20791	2025 Book Fair Payment	10/13/2025	1,681.95
SCHULZ, SCOTT	20781	10/10 FB v. DCS Ref	10/10/2025	180.00
Schwartz, JoAnn	20787	10/13 JH VB v. Bertrand Ref	10/13/2025	110.00
SOUTHERN VALLEY SCHOOL	20812	11/4 Elem Quiz Bowl Fee	10/30/2025	25.00
Sproul, Gavin	20802	10/17 FB v. HiLine Ref	10/15/2025	170.00
Thompson, Zach	20783	10/10 FB v. DCS Ref	10/10/2025	180.00
US BANK	20796	8/20-9/19 Act Fund Charges	10/14/2025	2,646.44
US BANK	20813	9/19 - 10/20 Activity Fund Charges	10/30/2025	7,256.14
VACURA, THOMAS (TJ)	20785	10/13 JH/JV FB v. Bertrand Ref	10/13/2025	205.00
VanLoenan, Eric	20782	10/10 FB v. DCS Ref	10/10/2025	180.00
VANLOENEN, ALEX	20780	10/10 FB v. DCS Ref	10/10/2025	180.00
VanLoenen, Bruce	20779	10/10 FB v. DCS Ref	10/10/2025	180.00
VOLK, MATT	20786	10/13 JH/JV FB v. Bertrand Ref	10/13/2025	205.00
YANDAS MUSIC	778275-1	Instrument Repairs and Supplies	10/09/2025	177.53

23,083.78

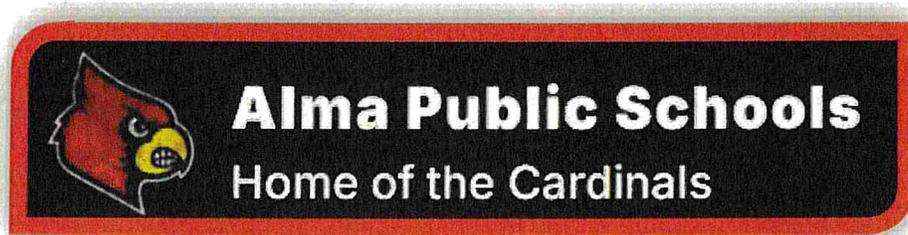
CK #	GENERAL FUND		
34293	ACTIVITY FUND	Transfer-zero out negative activity	5,935.58
34294	ALMA SCHOOL LUNCH FUND	Teachers breakfast	28.80
34295	AMERICAN ELECTRIC COMPANY	LED strip light fixture	85.00
34296	Autism Helper, Inc	Social Studies & science curriculum	270.00
34297	B.H. HESEMANN SHOP	Steel for Required Class Welds	727.35
34298	CITY OF ALMA	PreK utilities	102.93
34298	CITY OF ALMA	Gas, water, sewer trash	637.55
34298	CITY OF ALMA	New addition	1,845.37
34298	CITY OF ALMA	Shop/Greenhouse	756.39
34298	CITY OF ALMA	PF	0.00
34298	CITY OF ALMA	AFCS	726.78
34298	CITY OF ALMA	Bus barn	110.21
34299	CORNHUSKER STATE INDUSTRIES	Bookshelves for the library	2,808.00
34300	DAKTRONICS	LED diqit replacement	750.00
34301	DANA F COLE & CO.	Cafeteria Plan Admin Services	695.00
34301	DANA F COLE & CO.	Progress billing for Annual Audit	5,000.00
34302	EAKES OFFICE PRODUCTS	New phones and installation	7,842.61
34302	EAKES OFFICE PRODUCTS	Cat 5 cable 14ft	199.80
34303	ECOLAB PEST ELIM DIVISION	Pest control	95.55
34304	EDUCATIONAL SERVICE UNIT #11	Tech support, WPPSI protocol	462.70
34305	FLEET US LLC	Fastline White paint	732.01
34306	HARLAN COUNTY JOURNAL	Veterans Day breakfast ad	56.00
34306	HARLAN COUNTY JOURNAL	Veterans Day breakfast ad	56.00
34306	HARLAN COUNTY JOURNAL	October meeting minutes	98.00
34306	HARLAN COUNTY JOURNAL	November meeting notice	7.25
34307	HIRERIGHT GIS Intermediate Corp., Inc.	Background screening services	306.60
34308	HOGELANDS MARKET	Bleach for FCS	22.18
34308	HOGELANDS MARKET	life skills	18.67
34308	HOGELANDS MARKET	Water for office	29.94
34308	HOGELANDS MARKET	life skills	26.12
34308	HOGELANDS MARKET	life skills	7.08
34308	HOGELANDS MARKET	Cups for Kindergarten	10.88
34308	HOGELANDS MARKET	life skills	15.28
34308	HOGELANDS MARKET	FCS-spices	19.77
34308	HOGELANDS MARKET	FCS spices	8.08
34309	Home Depot Supply	Trash can liners	634.55
34309	Home Depot Supply	Exhaust filters	213.04
34310	HOMETOWN LEASING	Copier lease payment	182.58
34310	HOMETOWN LEASING	November copier lease payment	2,724.32
34310	HOMETOWN LEASING	October copier lease payment	2,724.32
34310	HOMETOWN LEASING	September copier lease	2,724.32
34311	INSPIRE REHABILITATION, LLC	October PT	132.36

34311	INSPIRE REHABILITATION, LLC	September OT services	3,405.22
34311	INSPIRE REHABILITATION, LLC	Sept PT	428.14
34312	J.W. PEPPER & SON, INC	Sound innovations trumpet	73.94
34312	J.W. PEPPER & SON, INC	Island Drummer E-print	65.00
34313	JOSTENS, INC	Diploma covers	538.95
34314	LINCOLN PUBLIC SCHOOLS	Distance learning course	150.00
34315	MATHESON TRI-GAS, INC.	Millermatic welder-Perkins	4,232.13
34315	MATHESON TRI-GAS, INC.	High grade AWS	195.00
34315	MATHESON TRI-GAS, INC.	high grade AWS	78.55
34316	MISKO SPORTS	Girls BB uniforms	3,490.00
34317	NE COUNCIL OF SCHOOL ADMIN	Active dues-Small district	676.00
34318	NPPD	515 Jewell	5,753.38
34318	NPPD	Football field lights	189.01
34318	NPPD	crossing light	32.63
34318	NPPD	Bus barn	33.78
34318	NPPD	booster pump	32.63
34318	NPPD	Greenhouse	38.47
34318	NPPD	511 John St	114.17
34318	NPPD	512 Main St-PreK	101.65
34319	PINPOINT COMMUNICATIONS	Telephone & internet charges	561.59
34320	PLUMBING AND HEATING WOLESAL	drain cleaner(clobber, gaskets, wax ring	295.32
34321	S & W AUTO PARTS, INC	1 Gal 15X40	51.87
34321	S & W AUTO PARTS, INC	Antifreeze	10.99
34321	S & W AUTO PARTS, INC	Oil and oil filter	46.55
34321	S & W AUTO PARTS, INC	Fuse	3.29
34321	S & W AUTO PARTS, INC	Fuse kit	7.49
34322	SCHOOL HEALTH CORPORATION	More skin foil packs	67.83
34323	SPORT SAFE Testing Service	substance abuse kits	553.00
34324	SUNBELT RENTALS	Manlift rental	1,627.86
34325	TRIFE MOTOR CO	Replace light sensor	147.00
34325	TRIFE MOTOR CO	Oil and filter change	395.30
34326	TRUSTWORTHY HARDWARE	Pest traps, nuts, couplers, drain opener	85.43
34326	TRUSTWORTHY HARDWARE	Shop vac, batteries, screws & anchors	105.72
34326	TRUSTWORTHY HARDWARE	plunge bob	10.99
34327	TWIN VALLEY AUTOMOTIVE LLC	2018 International Quarterly inspection	165.00

34327 TWIN VALLEY AUTOMOTIVE LLC	2019 Blue bird-inspection	202.50
34327 TWIN VALLEY AUTOMOTIVE LLC	2023 Blue bird-quarterly inspection	165.00
34327 TWIN VALLEY AUTOMOTIVE LLC	14 International-quarterly inspection	165.00
34327 TWIN VALLEY AUTOMOTIVE LLC	Quarterly inspection 2011 Blue bird	205.00
34327 TWIN VALLEY AUTOMOTIVE LLC	1998 Coach quarterly inspection	536.25
34327 TWIN VALLEY AUTOMOTIVE LLC	2023 Freightliner Quarterly inspection	2,822.33
34328 U.S.CELLULAR	Custodian cell phone	61.95
34329 UTAH STATE UNIVERSITY	2025 Tri-State Regional SPED	305.00
131 Bosselmann Pump & Pantry	Fuel charges	3,254.56
501007260 FIRST STATE BANK - ACH	ACH monthly fee	35.00
130 US BANK	Credit card charges	4,576.53
		<u>75,921.97</u>
	payroll & benefits	<u>489,428.42</u>
	Total General	565,350.39
BUILDING FUND		
6 BANNER CAPITAL BANK	Loan payment	1,743.45
655 WHITE CASTLE ROOFING	Additional repair/inspections roof	5,288.00
	Total Building fund	7,031.45
LUNCH FUND		
68 ELECTRONIC FEDERAL TAX PAYMENT		\$1,683.78
69 NEBRASKA DEPARTMENT OF REVENUE		\$195.90
70 NEBRASKA SCHOOL RETIREMENT SYS		\$1,344.55
2514 KANSAS CITY LIFE - LTD		\$36.79
2515 CASH-WA DISTRIBUTING	FOOD SUPPLIES	\$4,840.23
2516 HILAND DAIRY FOODS	DAIRY SUPPLIES	\$2,303.57
2517 HOGELANDS MARKET	FOOD SUPPLIES	\$1,241.90
2518 MAIN STREET VARIETY	KITCHEN SUPPLIES	\$5.79
2519 SYSCO LINCOLN	FOOD SUPPLIES	\$5,572.67
2520 US FOODS, INC.	FOOD SUPPLIES	\$4,105.76
2521 VESTIS	LAUNDRY SERVICES	\$273.66
		\$21,604.60
	PAYROLL	\$6,452.74
	Total Lunch	\$28,057.34

PHASE 1 - PROJECT SUMMARY

For



By



August 26th, 2025



Alma Public Schools



SUMMARY - This document clarifies the scope and budget for potential Phase one Facility Improvement Projects that could be implemented in 2025/26 school year.

Present Situation

Many of the building systems serving the multiple buildings at Alma School do not comply with current codes and many are also near the end of their useful life. Listed here are some items that were found to be deficient:

- The 1940's fan coil units use a two pipe system to deliver hot or chilled water. This requires all classrooms to be in the heating or cooling mode simultaneously. This causes comfort issues and it is time consuming to switch between modes when the weather frequently changes during the spring and fall seasons.
- There is no system to provide fresh air to the 1940's building classrooms.
- The 1940's bathrooms are mostly original and do not meet ADA requirements. Many of the plumbing fixtures are original and hot water is not plumbed to any of the bathroom sinks. There is no means of exhaust in any of the four rooms.
- The 1953 building still utilizes an original screw in fuse panel to serve electrical circuits.
- The hot water boiler system installed in 1988 is at or near the end of it's useful life.
- Wood framed windows and sills installed in the 1988 building are damaged and rotting from moisture.



Facility Advocates' 2025/26 budget proposal for potential Facility Improvement projects. *

- **Replace all 1940 building fan coil units and convert to 4 pipe system.....\$850K - \$1M**
- **Add fresh air systems to 1940 building.....\$1M - \$1.2M**
- **Remodel 1940's bathrooms.....\$400K - \$500K**
- **Replace fuse panel in 1953 building.....\$25K - \$50K**
- **Replace boilers/pumps in 1988 building.....\$300K - \$400K**
- **Replace windows in 1988 building.....\$125K - \$175K**

* These prices are for financial budgeting purposes only. Final project pricing will be determined based on final engineering documents defining scope, equipment, and subcontractor costs.



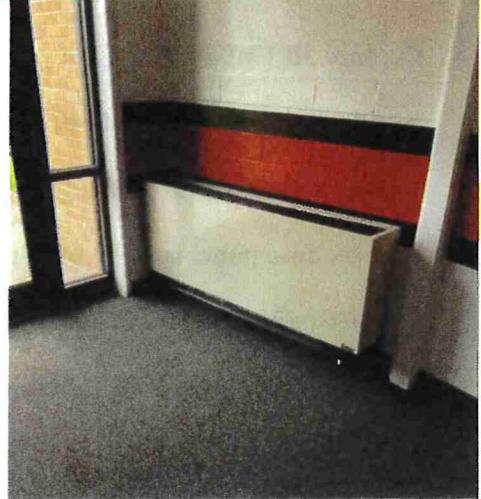
PHASE 1 Recommended Solutions

1940 Building

4-Pipe System

The current HVAC system for this building was installed in 2008. The HVAC system utilizes a two pipe distribution system serving (28) fan coil units. The pipes are fed with either hot or chilled water made by (2) hot water boilers or (1) air cooled chiller. The boilers were installed in 2008 and the chiller was recently replaced in 2024.

To improve the functionality of the fan coil system it is advised to add a second set of distribution pipes to serve the fan coil terminal units. This modification would establish separate hot and chilled water piping systems and allow each classroom the ability to heat or cool based on room conditions.



The expected lifespan of a fan coil terminal unit is 20 years. We advise replacing these units while performing the piping upgrade. This will make best use of the mechanical labor being mobilized to install the piping and will allow for a better installation of the entire system. If the system is upgraded in 2026 the terminal units will be 18 years old and near the end of their expected lifespan.

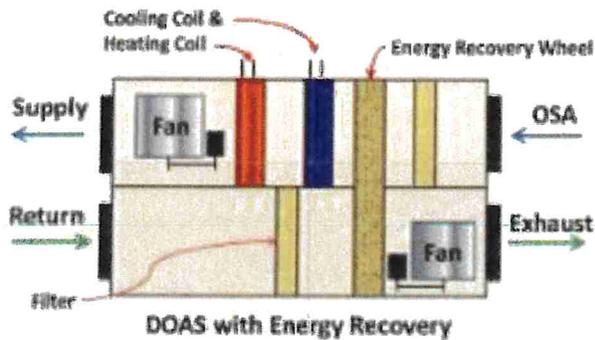
4 pipe system scope of work:

- Demo (28) existing fan coil units.
- Install (28) new 4 pipe ready fan coil units with factory mounted valves and actuators.
- Install (2) new chilled water pumps and hydronic accessories in the lower level mechanical room.
- Install new insulated copper chilled water piping through the building to serve the new fan coil units.
- Establish the existing pump system for hot water distribution only.
- Upgrade and modify the DDC control system to control all new equipment.



Add Fresh Air

Adding systems to supply fresh air to this building is quite difficult. The acoustic tile ceilings will need to be removed in many areas to allow for ductwork to be installed above them. Multiple air handling units will need to be installed to prevent penetrating thick masonry walls and floors.



Three new Dedicated Outside Air System (DOAS) air handling units will be installed to provide conditioned fresh air to the occupied spaces. DOAS units will incorporate energy recovery systems to improve efficiency. They will contain the ability to condition the fresh air using gas heating and dx cooling. One unit will be installed on the ground to serve the first floor, one unit will be installed on the roof to serve the science rooms on the second floor, and one unit will be installed above the ceiling inside the building to serve the second-floor classrooms. New ductwork will be routed down the hallways and ducted through each classroom wall.

Fresh air system scope of work:

- Demo acoustical tile ceilings as necessary for system installation.
- Mount new DOAS air handling units on ground, roof, and inside the building.
- Extend supply and return ductwork from DOAS units to registers and grills in classrooms.
- Install exterior wall openings as needed for duct work penetrations.
- Install electricity and gas to each DOAS unit.
- Install new DDC temperature and fire alarm controls for each unit.
- Replace acoustical tile ceilings to match original.
- Test and balance systems



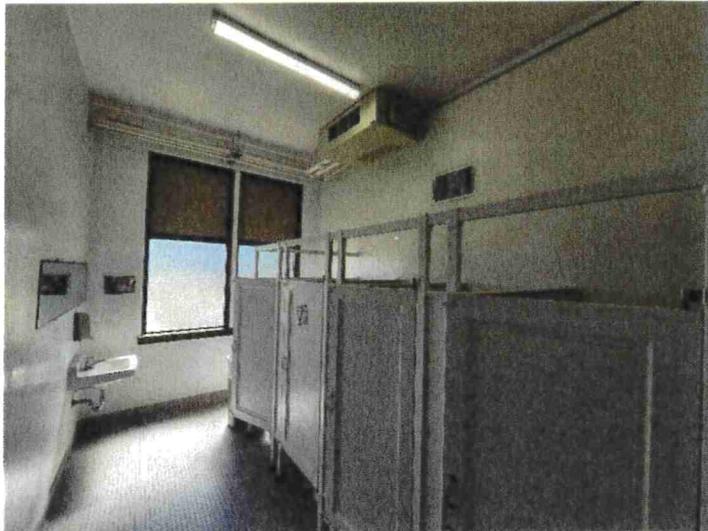
Bathroom upgrade

In 2013 a design was created to remodel and upgrade the (4) bathrooms in the 1940's building. We followed these plans as the scope of work and to create an estimated cost. Some deviations to these plans were implemented to improve the design.

Multiple wall and floor finish options are available that could significantly affect the final cost. This project will also add hot water to the bathroom sinks which presently have only cold water available.

Bathroom upgrade scope of work:

- Widen doorways and perform other provisions to adhere to ADA guidelines.
- Demo plaster walls and recover with drywall or cement board for tile installation.
- Demo and modify piping systems and install new fixtures.
- Install new hot water piping and re-circulation system to supply bathroom sinks with hot water.
- Demo existing flooring and install a new seamless epoxy coated flooring system.
- Add drop acoustical ceilings and install exhaust fans in each room.



1953 Building

An original screw in fuse electrical panel is still being utilized in the 1953 building. This is a life safety hazard that should be upgraded.

Because this panel is located in an egress hallway of the gymnasium, it needs to be recessed into the wall. Our recommendation is it will be more economical to relocate the new replacement panel than to retain the current location.

Cost for this project is hard to determine without significantly more investigation. Worst case scenario would require new feeder wires and conduit to be installed from the main switchgear to this location to meet current electrical codes for wire size and grounding.



Replace electrical panel scope of work:

- Demo existing fuse panel located in gym egress hallway.
- Install a new circuit breaker panel in storage room or hallway behind existing panel.
- Extend existing circuits to the new panel.
- Final inspection by State Electrical Inspector.

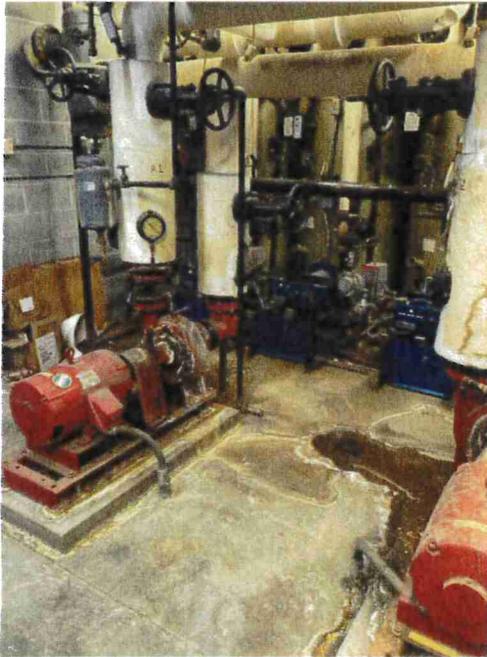


1988 Building

Replace Boilers

Currently at 37 years old, the three standard efficiency hot water boilers and two hot water pumps serving the 1988 building addition are past their expected lifespan of 20-25 years.

We suggest replacing the boilers with a single high efficiency condensing boiler. The new boiler will have multiple modules to add redundancy if one module fails. This single boiler design is currently favorable as State boiler laws now require 36" free clearance around all boilers. A State Boiler inspector variance will still be required to install this system.



Boiler replacement scope of work:

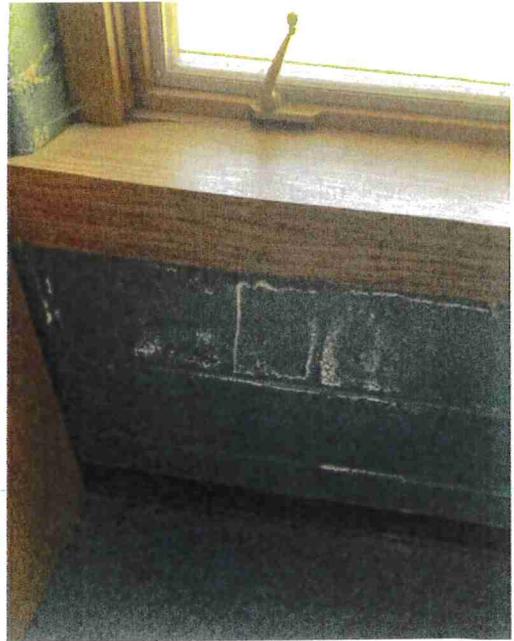
- Demo existing boilers and pumps.
- Modify concrete housekeeping pads for new equipment.
- Modify hot water piping.
- Install new boiler and pumps.
- Install new flue through existing roof opening.
- Modify electrical and controls as required.
- Startup and test new system.



Replace windows

The wood framed windows in the 1988 building addition are past their expected life and are allowing water to infiltrate the building envelope. This moisture has caused the frames to rot and damage to window sills and walls in some areas.

We suggest replacing all the wood framed windows with commercial grade aluminum frame windows. Frames will have a thermal break and glass will be low E coated for efficiency. One operating window for fresh air per classroom is included in the estimate. 2" faux wood window blinds are also included in the base estimate.



Window replacement scope of work:

- Demo existing wood framed windows.
- Install temporary plywood over openings during installation to secure building.
- Install new aluminum framed commercial window system.
- Double pane low E glass will be used.
- Seal and caulk all exterior frames watertight.
- Verify all operators and blinds are installed and functional.



Next Steps

- September 2025 - Buildings & Grounds Committee Mtg for direction on Phase I
- October 2025 - BOE mtg to review Phase I Committee recommendations
- November 2025 – Final Engineering and Financial Parameters
- December 2025 - BOE approves a GMP contract with Facility Advocates
- Jan/Feb- Final design, invitation to bid documents prepared & equipment ordered
- February- 3rd Party engineering review of contract/costs, scope of work & savings
 - BOE approves of financing (if necessary)
- Spring/Summer 2026- Project implemented





Play-Pro Recreation

PO Box 71024

Clive, IA 50325-3704

Ally McElfish

ally@play-prorec.com

**Alma Public
Schools
*Option 1***





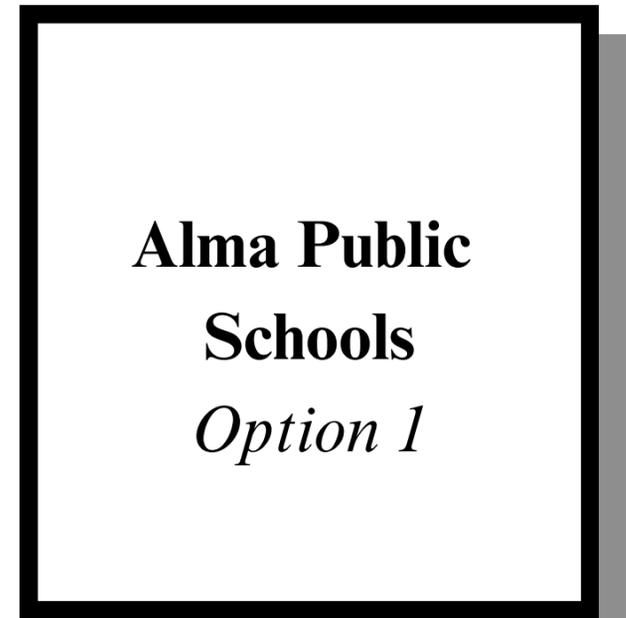
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**Alma Public
Schools
*Option 1***



Play-Pro Recreation
 PO Box 71024
 Clive, IA 50325 US
 office@play-prorec.com

Estimate 3069-JW



ADDRESS	SHIP TO	DATE	TOTAL	EXPIRATION DATE
Alma Public Schools 515 Jewell Avenue Alma, NE 68920	Alma Public Schools 515 Jewell Avenue Alma, NE 68920	11/03/2025	\$150,003.00	12/03/2025

SHIP VIA	JOB NAME	SALES REP
TBD	Alma ES Opt 1	JW

DATE	DESCRIPTION	QTY	RATE	AMOUNT
Equipment-LTC	Custom-built playground as shown in Alma Option 1	1	95,147.00	95,147.00
Installation	CPSI Installation by Play-Pro in-house crew. Includes installation, offloading and disposal of packing materials.	1	20,413.00	20,413.00
Surfacing	Turf surfacing over entire footprint 34'x50'. Supply and Installation of turf surfacing, stone fill base and concrete borders.	1	44,140.00	44,140.00
Surfacing	Excavation of existing rubber mulch surface	1	5,500.00	5,500.00
Installation	Removal of existing equipment	1	3,500.00	3,500.00
Shipping & Freight	Shipping from MO	1	4,500.00	4,500.00
Discount	Discount for Alma Public Schools	1	-23,197.00	-23,197.00

SUBTOTAL	150,003.00
TAX	0.00

TOTAL \$150,003.00

THANK YOU.

Accepted By

Accepted Date



Play-Pro Recreation

PO Box 71024

Clive, IA 50325-3704

Ally McElfish

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**Alma Public
Schools
*Option 2***





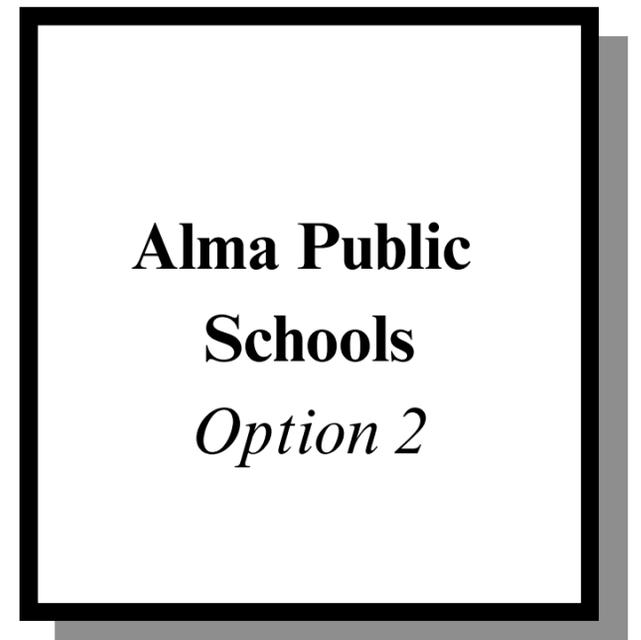
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**Alma Public
Schools
*Option 2***



Play-Pro Recreation
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 Clive, IA 50325 US
 office@play-prorec.com

Estimate 3070-JW



ADDRESS	SHIP TO	DATE	TOTAL	EXPIRATION DATE
Alma Public Schools	Alma Public Schools	11/03/2025	\$132,259.00	12/03/2025
515 Jewell Avenue	515 Jewell Avenue			
Alma, NE 68920	Alma, NE 68920			

SHIP VIA	JOB NAME	SALES REP
TBD	Alma ES Opt 2	JW

DATE	DESCRIPTION	QTY	RATE	AMOUNT
Equipment-LTC	Custom-built playground as shown in Alma Option 2	1	76,927.00	76,927.00
Installation	CPSI Installation by Play-Pro in-house crew. Includes installation, offloading and disposal of packing materials.	1	16,924.00	16,924.00
Surfacing	Turf surfacing over entire footprint 34'x50'. Supply and Installation of turf surfacing, stone fill base and concrete borders.	1	44,140.00	44,140.00
Surfacing	Excavation of existing rubber mulch surface	1	5,500.00	5,500.00
Installation	Removal of existing equipment	1	3,500.00	3,500.00
Shipping & Freight	Shipping from MO	1	4,500.00	4,500.00
Discount	Discount for Alma Public Schools	1	-19,232.00	-19,232.00

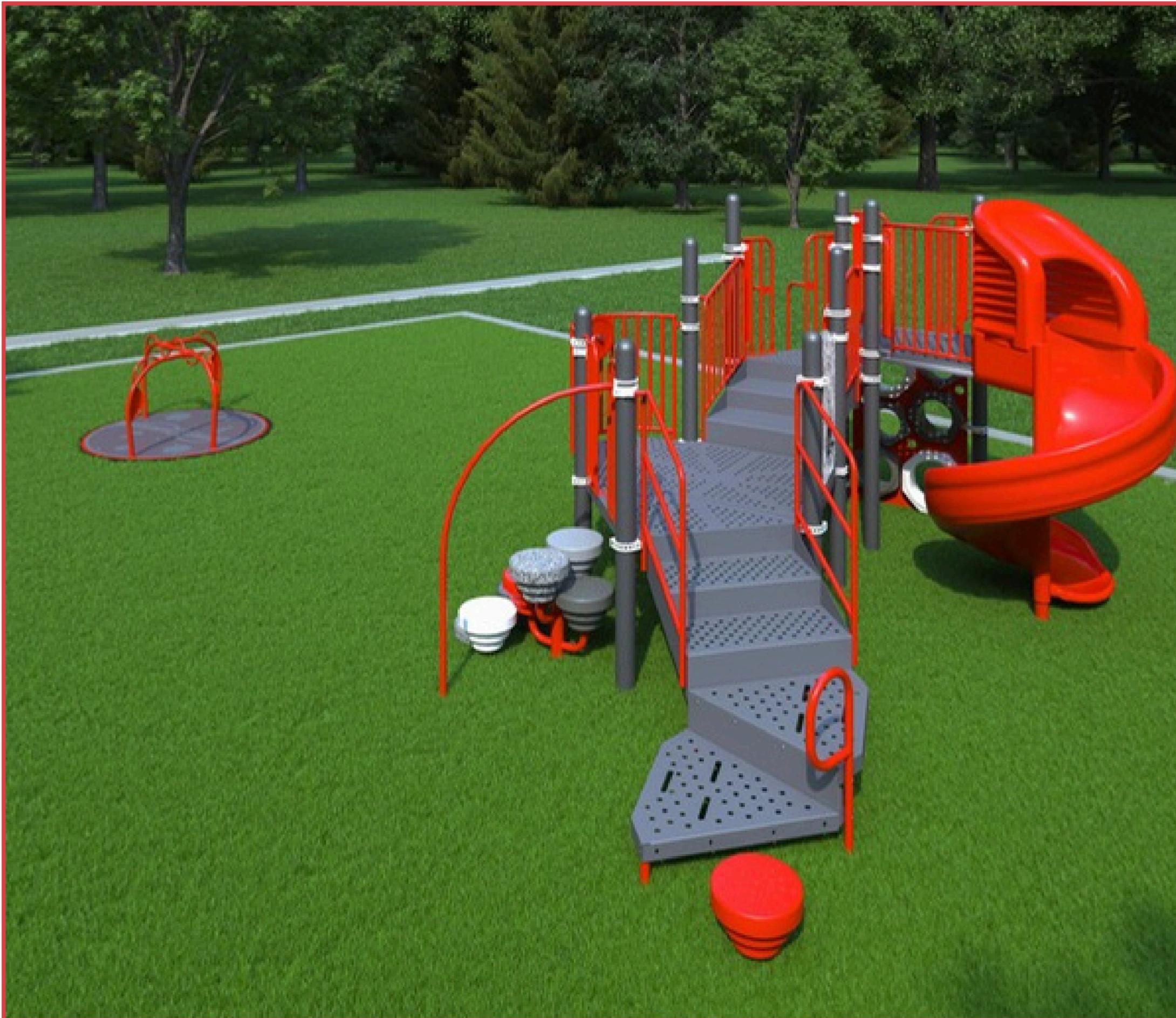
SUBTOTAL	132,259.00
TAX	0.00

TOTAL \$132,259.00

THANK YOU.

Accepted By

Accepted Date



Play-Pro Recreation

PO Box 71024

Clive, IA 50325-3704

Ally McElfish

ally@play-prorec.com

**Alma Public
Schools
*Option 3***





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**Alma Public
Schools
*Option 3***





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**Alma Public
Schools
*Option 3***



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 Clive, IA 50325 US
 office@play-prorec.com

Estimate 3071-JW



ADDRESS	SHIP TO	DATE	TOTAL
Alma Public Schools	Alma Public Schools	11/03/2025	\$117,572.00
515 Jewell Avenue	515 Jewell Avenue		
Alma, NE 68920	Alma, NE 68920		

SHIP VIA	JOB NAME	SALES REP
TBD	Alma ES Opt 3	JW

DATE	DESCRIPTION	QTY	RATE	AMOUNT
Equipment-LTC	Custom-built playground as shown in Alma Option 3	1	61,785.00	61,785.00
Installation	CPSI Installation by Play-Pro in-house crew. Includes installation, offloading and disposal of packing materials.	1	13,593.00	13,593.00
Surfacing	Turf surfacing over entire footprint 34'x50'. Supply and Installation of turf surfacing, stone fill base and concrete borders.	1	44,140.00	44,140.00
Surfacing	Excavation of existing rubber mulch surface	1	5,500.00	5,500.00
Installation	Removal of existing equipment	1	3,500.00	3,500.00
Shipping & Freight	Shipping from MO	1	4,500.00	4,500.00
Discount	Discount for Alma Public Schools	1	-15,446.00	-15,446.00

SUBTOTAL	117,572.00
TAX	0.00

TOTAL	\$117,572.00
--------------	---------------------

THANK YOU.

Accepted By

Accepted Date

Alma Elementary School Playground

Alma, NE

Prepared for: Alma Public Schools



Prepared By

Toni Foyer

Inside Sales Team Representative
tfoyer@miracleplaysystems.com
510-495-5290 | 800.879.7730

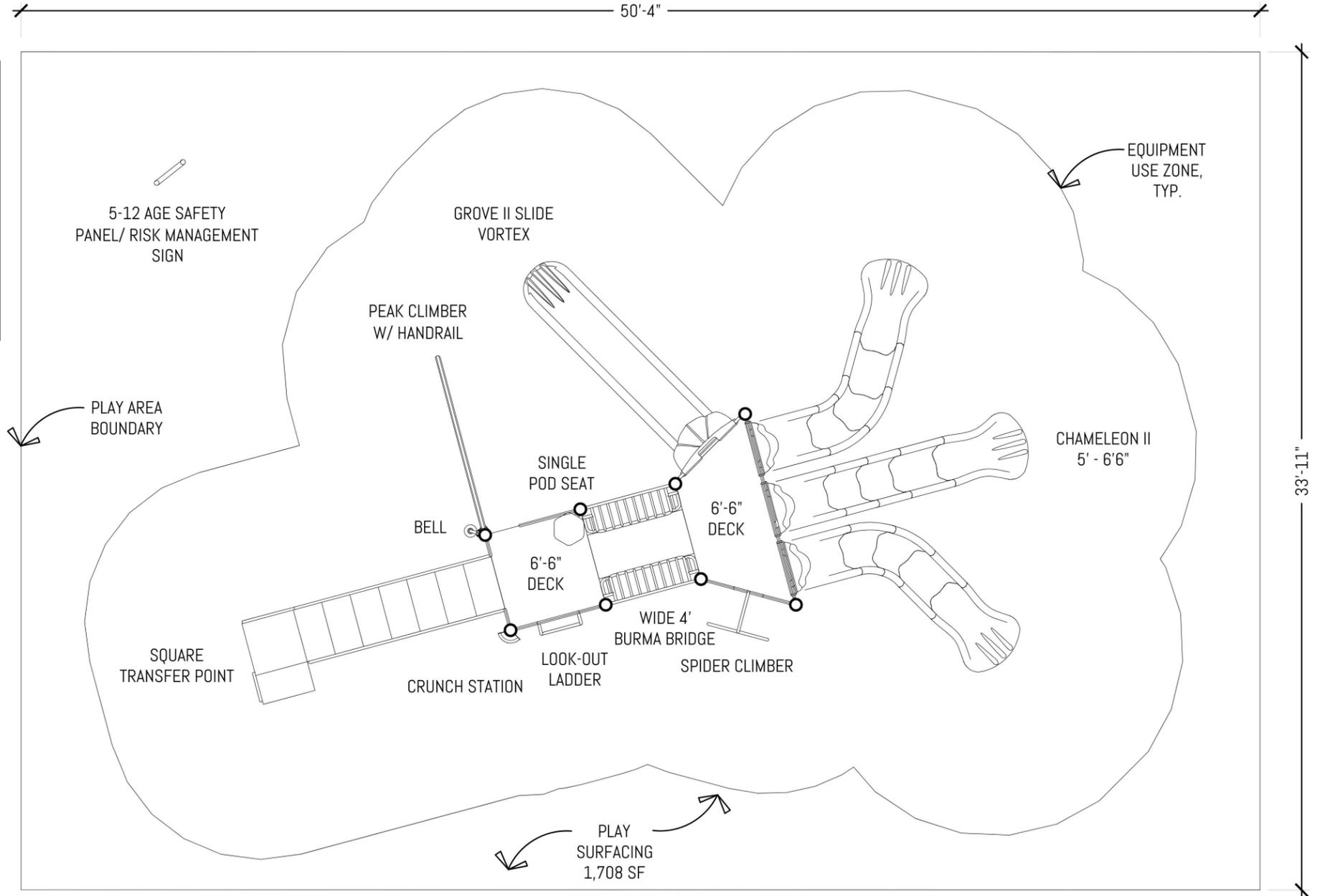


Creating Fun Play Environments to Enrich Communities

PLAY AREA - AGE APPROPRIATE 5-12 YEARS:		CAPACITY: 41 - 45 CHILDREN	
ELEVATED PLAY ACTIVITIES (TOTAL)	8		
ELEVATED PLAY ACTIVITIES ACCESSIBLE BY TRANSFER:	8	REQ'D: 4	
ELEVATED PLAY ACTIVITIES ACCESSIBLE BY RAMP:	0	REQ'D: 0	
GROUND LEVEL ACTIVITY TYPE:	3	REQ'D: 3	
GROUND LEVEL ACTIVITY QUANTITY:	3	REQ'D: 3	

- NOTES:**
- TRANSFER STEPS TO BE STRIPED PER 11B-504.4.1
 - USE ZONES FINISH SURFACE OF PLAYGROUND COMPLIES WITH ASTM F1292-99.
 - GROUND SURFACING COMPLIES WITH ASTM 1951-99
 - PLAYGROUND EQUIPMENT SHALL COMPLY WITH ASTM F1487-98.
 - THIS PLAY AREA MEETS CBC SECTION 11B-1008.

CRITICAL FALL HEIGHT :6' - 8"
 SITE AREA: SF 1708 LF 168' - 6"
 DRAWN BY: FA



NORTH



ALMA ELEMENTARY SCHOOL PLAYGROUND

ALMA, NE

PERIMETER:	168 - 6 LF	VERSION 1
SITE AREA:	1708 SF	DATE: 10/23/2025
CRITICAL FALL HEIGHT:	6' - 8"	DRAWN BY: FA
DESIGN CONCEPT		FILE: 25-8456_ALMA ELEMENTARY SCHOOL PLAYGROUND_001.DWG



ALL DRAWINGS ARE SUBJECT TO CHANGE AND SHOULD BE REVIEWED BEFORE FINAL SALE.
 ALL SITE DIMENSIONS WILL NEED TO BE VERIFIED PRIOR TO SALE AND INSTALLATION.



Color Used In Rendering

Colors shown in rendering are for illustrative purposes only. Actual color and pattern may vary slightly.





Colors shown in rendering are for illustrative purposes only. Actual color and pattern may vary slightly.



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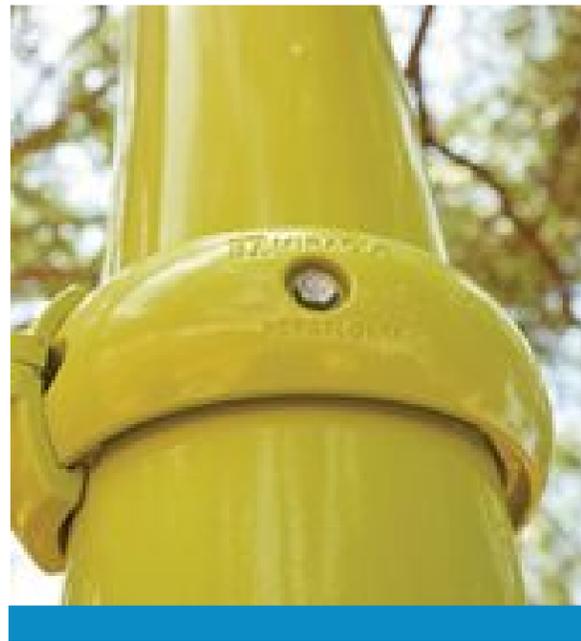
Miracle is one of the nation's first and most innovative playground equipment manufacturers. We first began shaping the future of play in 1927 when our founder Johnnie Ahrens created the Whirl — a tilting, kid- powered merry-go-round — based on the timeless insight that, “Kids want action.” That same inspiration has driven 90+ years of innovation, including the introductions of the first fiberglass slide (1963), the 25- foot Mega Tower® (2000s), and the Avalanche Inclusive Slide (2015). Our latest advance, the Extreme Generation adventure playground, delivers challenging physical events for kids seeking extreme play. Its design brings play to new heights, with innovative, fully-enclosed skyways that provide elaborate rope-course-inspired activities far above ground, safely adding an element of perceived risk to any play space.

This never-ending dedication to innovation is the reason why, even after more than 90+ years, the Miracle legacy remains focused on building yours. We believe the experience of building a playground should be as intuitive as playing on it. From design, specification, funding, purchasing and installation, we'll be with you every step of the way. Our customized design process is free because there should never be a charge to dream.

Let's get you started by envisioning a playground that is meant for your community and right for your budget. It's why our legacy has always been about building yours.

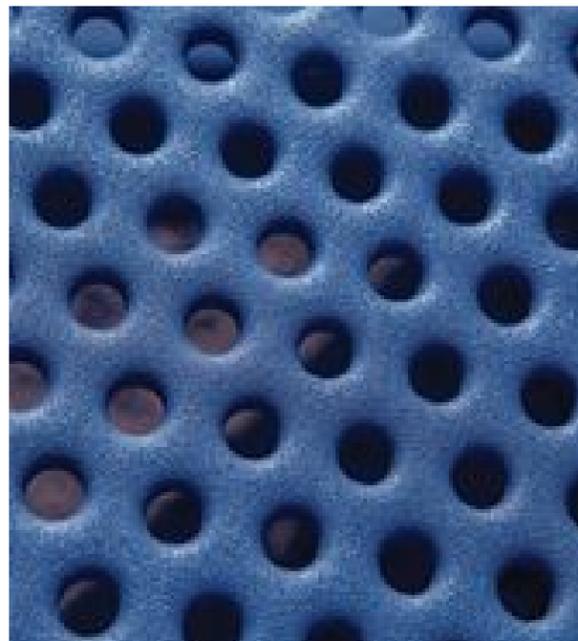
MIRACLE® ADVANTAGE

We believe the experience of building a playground should be as intuitive as playing on it. From design, specification, funding, purchasing and installation, we'll be with you every step of the way. Our customized design process is free because there should never be a charge to dream.



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Our clamp design features a stainless steel, tamper-resistant fastener that eliminates the need for stacking multiple clamps.



Mira-Therm™

This textured vinyl coating for deck surfaces helps prevent rapid heat transfer, while the circle pattern keeps little fingers safe.



Gator Grip®

The 3D textured pattern makes it easy — and comfortable — for kids to make their next moves.



Compound Resin

Provides superior strength and durability, advanced color fastness and UV resistance.



Safety

We're committed to providing equipment that meets and/ or exceeds the performance safety specifications established by organizations such as ASTM, CPSC, CSA, CPSIA, IPEMA and EN. To verify product certification, visit www.ipema.org.

COLOR CHOICES

DESIGNER, GIVE YOUR PLAYGROUND STYLE!



Rock-ite® Plastic Playground Colors

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Mira-Lene™ Playground Panel Colors



Mira-Cote® Powder-Coated Painted Metal Playground Colors

Posts, Arches, Swings, and Accents (Railings and Climbers).



Miracle® uses high quality materials and state of the art manufacturing processes. Commercial playgrounds and products are subjected to years of environmental and solar exposure. Such extreme exposure takes its toll on paints and pigments, and all colors will fade over time. So Miracle® does not warrant against color fading or discoloration. It is important to properly maintain your playground to ensure its longevity. Depending on environmental conditions at your location, the installation of fabric shade structures may help to delay fading and discoloration. Actual colors in catalog may vary due to four color printing process.

MIRACLE WARRANTY

Miracle Recreation Equipment Company warrants its products against structural failure due to defects in materials and workmanship for the warranty periods and material categories prescribed below.

Buyer agrees that products sold by Miracle Recreation Equipment Company carry only the following warranties:

LIMITED WARRANTY FOR AS LONG AS YOU OWN THE PRODUCT: Aluminum deck posts, steel deck posts, VersaLok® fastening system, cast aluminum parts, and stainless steel hardware.

LIMITED FIFTEEN (15) YEAR WARRANTY: All rigid steel playground components, decks, steps, and weldments, rotationally molded and sheet plastic components, plastic lumber, roof panels, and stainless steel slides, except as otherwise specified below.

LIMITED TEN (10) YEAR WARRANTY: Fabric shade steel frames, and Shadesure™ and Colourshade FR fabrics (Note Exception: Limited Five (5) Year Warranty on Shadesure™ fabrics in colors Red, Yellow, Electric Purple, Zesty Lime, Cinnamon, and Olive.)

LIMITED EIGHT (8) YEAR WARRANTY:

- Fiberglass signage, accessible swing seats, precast PolyFiberCrete or precast concrete products.
- Play Terrain Synthetic Turf safety surfacing against deterioration of specified attenuation performance and appearance.
- Integrated shade fabric and components against rot, UV deterioration and defects in materials and workmanship (Note Exception: Limited Three (3) Year Warranty for fabric in shades of red).

LIMITED FIVE (5) YEAR WARRANTY:

- Heavy duty diamond barrier mesh and Kidrox™ Climbing Rocks.
- Mira-Therm™ PVC coating and PE coating against cracking or peeling.
- Park and Site Amenities (i.e. benches, tables, trash receptacles, etc.).
- GFRP (Glass Fiber Reinforced Polymer) Products.
- Steel core cable nets and rope fittings and connections (Note Exception: Warranty does not cover normal wear and tear such as fraying or facing of cable coating).

LIMITED THREE (3) YEAR WARRANTY: Flexible belting, plastic border timbers and accessories, and electronic panel speakers, sound chips, and circuit boards.

LIMITED ONE (1) YEAR WARRANTY:

- Slashproof Swing Seats, 360° Bucket Tot Swing Seats, and Tuff Net no climbing mesh.
- Pool slide support structures, stairways, landings and railings.
- All other products, components and custom pieces that are not specifically listed above, including, without limitation, all moving parts, such as swing hangers and bearings, swivels, chains, whirls, springs and flexible components, and all high wear items, such as trolleys, cables, wheels, and bumper stops related to rail and cable ride products.

BUYER'S REMEDY: If any products prove defective or non-conforming under normal use and within the above-prescribed warranty periods and material categories, Buyer must promptly notify Miracle in writing at 878 E. Hwy 60, Monett, MO 65708 USA. Miracle does not warranty that any particular color will be available for any period of time, and reserves the right to discontinue any color for any reason, without recourse by the Purchaser or Owner of the discontinued color. Miracle may elect to inspect the alleged defect at Buyer's site or at Miracle's facility. Buyer shall not return products to Miracle unless authorized by Miracle to do so. Authorized returns must be properly packaged and shipped prepaid and insured, at Buyer's expense. Upon verification of warranty coverage, Miracle may elect, in its sole discretion, to repair defective or non-conforming products, or replace them by delivering products or part(s) of similar functionality free of charge to the site. Miracle's limited warranties do not cover the cost of labor to remove defective or non-conforming part(s) or to install repaired or replacement part(s). By use of these limited warranties, Buyer accepts their terms and limitations, and waives any rights it would otherwise have to claim or assert that such warranties fail of their essential purpose. Buyer agrees that venue for any court action to enforce these limited warranties shall be in Barry or Greene Counties in the State of Missouri.

LIMITATIONS: All warranty periods begin on the date of Miracle's invoice. Repaired and/or replacement part(s) are warranted only for the balance of the original limited warranty period. Warranties extend only to the original Buyer/end user for products purchased from Miracle or a Miracle authorized reseller, and are not transferrable.

Warranties apply only to Miracle products that are erected and installed in conformance with Miracle's installation instructions, and that are maintained and inspected in conformance with Miracle maintenance and operational instructions.

Warranties specifically do not cover Miracle products:

- for cosmetic damage or flaws occurring under normal use, such as surface scratches, minor chips, hairline cracks, dents, marring, efflorescence, color fade (except for shade fabric as noted above), discoloration, corrosion/rust, fraying, or warping of recycled plastic lumber;
- that have been modified, altered, or repaired by unauthorized third parties;
- that have not been used as designed or intended, or misused;
- to which non-Miracle parts have been added or substituted;
- that have been removed from their original location and re-installed elsewhere, without pre-approval by Miracle;
- or that have been damaged due to excessive wear and tear, vandalism, abnormal use, abuse, negligence, environmental factors (such as wind-blown sand, salt spray, or airborne emissions from industrial sources), extreme weather (such as hail, flooding, lightning, tornados, sandstorms, earthquakes, or wind storms), and acts of God.

THE FOREGOING LIMITED WARRANTY IS THE SOLE AND EXCLUSIVE WARRANTY FOR SELLER'S PRODUCTS, AND IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, IN LAW OR IN FACT. SELLER SPECIFICALLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE OR PURPOSE, AND ANY IMPLIED WARRANTIES ARISING OUT OF COURSE OF DEALING OR PERFORMANCE OR TRADE USAGE. SELLER SHALL NOT BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, EXEMPLARY, SPECIAL, OR PUNITIVE DAMAGES, OR ANY LOSS OF REVENUE, PROFIT OR USE, ARISING OUT OF A BREACH OF THIS WARRANTY OR IN CONNECTION WITH THE SALE, INSTALLATION, MAINTENANCE, USE, OPERATION OR REPAIR OF ANY PRODUCT. IN NO EVENT WILL SELLER BE LIABLE FOR ANY AMOUNT GREATER THAN THE PURCHASE PRICE OF A DEFECTIVE PRODUCT.

Prices are subject to change without notice and are exclusive of installation, surfacing, transportation, insurance, taxes, license fees, customs fees, duties, premiums, fees, and other charges.



Job Number: 25-8456
Job: Alma Elementary School Playground
Quote Name: Quote-25-8456-Alma Elementary School Playground_001
Quote Number: Q-13111



Prepared by:
 Toni Foyer
 tfoyer@miracleplaysystems.com

Terms: Equipment with Install - Mobilization Deposit - 50% Equipment, 25% Installation due at the time of order

Remit to: Miracle PlaySystems
 1312 17th St. PMB 71810
 Denver, CO 80202

Sub Total: \$86,800.00
Freight: \$0.00
Estimated Tax: \$1,988.93
Total: \$88,788.93

Miracle Miracle Playground Equipment

Product Code	Description	Qty	Rate	Total	Estimated Tax (if applicable)
MREC EQUIP	Miracle equipment per 25-8456_Alma Elementary School Playground_001_DIM plan and manufacturer's specification <ul style="list-style-type: none"> • Sale Flyer Product #: 714-S721J <p>Note: Sales flyer orders and deposit must be received by December 52, 2025 and shipped at factory discretion. Free freight applies to the combined purchase of \$5000 or above in promotional items. Free freight does not apply to any non-promotional items included in an order. Free freight is available in the contiguous US 48 states only. All prices are shown in US dollars and do not include taxes, site preparation, installation, or safety surfacing costs. Colors may vary from what is shown.</p>	1	\$26,519.00	\$26,519.00	\$1,988.93
Miracle SUBTOTAL:					\$26,519.00
Miracle TOTAL:					\$26,519.00

Installation Services

Miracle Playground Equipment Installation

Product Code	Description	Qty	Rate	Total	Estimated Tax (if applicable)
B24	Miracle equipment installaion per 25-8456_Alma Elementary School Playground_001_DIM plan and manufacturer's specification <ul style="list-style-type: none"> • 00.57841-33 	1	\$19,784.00	\$19,784.00	\$0.00
Installation Services SUBTOTAL:					\$19,784.00
Installation Services TOTAL:					\$19,784.00

Wood Fiber Surfacing

Wood Fiber Safety Surfacing

Product Code	Description	Qty	Rate	Total	Estimated Tax (if applicable)
B24	Site Work: Demo and removal of existing surfacing and equipment. <ul style="list-style-type: none"> • 00.05521-33 	1	\$16,692.00	\$16,692.00	\$0.00
B24	EWf: <ul style="list-style-type: none"> • Purchase of EWF. • Delivery of EWF with a Blower Truck • Installation of 1708 sqft of EWF at a 12" compacted depth with the blower truck. • 05.24580-33 	1	\$11,362.00	\$11,362.00	\$0.00
B24	Fabric with pins: <ul style="list-style-type: none"> • Purchase of fabric with pins. • Delivery of fabric with pins • Installation of 1708 sqft of fabric with pins in two layers. • 29.36210-33 	1	\$1,682.00	\$1,682.00	\$0.00
B24	Pea gravel: <ul style="list-style-type: none"> • Purchase of Pea gravel. • Delivery of Pea gravel • Installation of 1708 sqft of Pea gravel at 3" depth. • 05.09080-33 	1	\$10,761.00	\$10,761.00	\$0.00
Wood Fiber Surfacing SUBTOTAL:					\$40,497.00
Wood Fiber Surfacing TOTAL:					\$40,497.00

Sub Total: \$86,800.00
Freight: \$0.00
Total Estimated Tax: \$1,988.93
Grand Total: \$88,788.93

Please confirm or edit order information below.	
End User Company: Alma Public Schools	Bill To Email:
End User Contact:	Bill To:
End User Email:	Customer Reference #:
Delivery Contact:	
Delivery Email:	
Delivery Phone:	
Delivery Address:	
Site Address: 515 Jewell St. Alma, NE	

Terms & Conditions

Applicable Territories: Colorado, Wyoming, Nebraska, Oregon, Washington, and California

1. Purchase Contract Terms

Acceptance of these terms is confirmed by signing the estimate/quote. The quote must be attached as an exhibit to any resulting contract or purchase order. Any other terms proposed by the client are considered material alterations and are void. Estimate valid for **30 days** from date of quote. Colors to be confirmed with your local sales representative.

2. Payment Terms

- Equipment: 50% deposit upon order, 50% balance Net 30 from ship date.
- Installation (if applicable): 25% deposit at time of equipment order, balance billed upon completion, Net 30.
- Credit Card Fee: 3.5% convenience fee.
- Retainage: Not accepted.
- Tax: Final tax added unless proper tax-exemption certificate is provided.

3. Lead Times & Scheduling

Lead times vary by manufacturer and product type and will be confirmed at the time of receipt of order acknowledgement by the manufacturer once all necessary documentation has been provided, deposit has been received, and order has been placed. A tentative installation schedule can be provided once all relevant factory order acknowledgements have been received. Please note – production and shipping lead time does not include installation lead time.

4. Tariff Contingency

Buyer agrees to reimburse for any tariffs, duties, or similar charges imposed after contract execution. Should new government tariffs be implemented or existing tariffs be modified prior to delivery that directly affects the quoted products, we reserve the right to adjust the price accordingly. Tariff fees will be on final bill.

5. Construction Services (If Applicable)

Excludes:

- Delivery & offloading
- Packaging disposal
- Site security/chain link temp fence
- Spoils removal off-site
- Site base prep and drainage
- Permits, engineering, testing
- Soil samples, CPSI inspection
- Crane or heavy equipment services
- Utility locating
- Unforeseen site/digging conditions including civil scope outside of typical footing design (ex: drainage, etc.) capabilities, delegated design requirements, and any condition not specifically included in this proposal.

Site Preparation Requirements

- Stable, dry and soil compacted (95%), The installation site must be excavated and prepared to the specified depth and dimensions prior to mobilization. Subgrade drainage must not be installed prior to equipment installation. No loose-fill surfacing, or compacted aggregate subbase may be present in play pit prior to installation of play equipment unless otherwise quoted. If compacted aggregate subbase is not in Miracle Playsystems scope of work, it must be completed after playground installation and prior to PIP. Failure to meet these requirements may result in delays and additional charges.
- Less than 1% grade
- Accessible for labor and equipment
- Frozen ground conditions may impact construction schedule

6. General Exclusions

Unless specified, proposals do not include:

- Transporting materials to the jobsite from delivery site
- Installation
- Site base prep and drainage
- Permits, engineering, testing
- Soil samples, CPSI inspection
- Crane or heavy equipment services
- Specialty trades
- Power supply
- Insurance above \$1M/\$2M per occurrence
- Prevailing wages
- Permits, bonds
- Safety inspections
- Testing services
- DSA submittals and plan check services

7. Equipment Inspections

All equipment must be inspected upon delivery. Any missing or damaged parts must be reported immediately. Color discrepancies must be reported at the time of delivery; installation of equipment constitutes acceptance of all colors as delivered.

8. Foundation Guidelines For all Shade and Shelter Projects

Designs assume no adjacent structures or slopes unless otherwise qualified on bid. Additional engineering may be required for site-specific conditions. Client is responsible for providing current, site-specific geotechnical reports, site plans and civil drawings. Order may not be released to manufacturer without proper documentation. Manufacturers reserve the right to omit footing design from engineering package should unfavorable soils conditions or impact from adjacent structure foundations (or any other condition deemed appropriate by Manufacturer) be present in the provided geotechnical report, site plans or civil drawings. In the event Manufacturer omits a footing design, the Client shall be solely responsible for retaining a qualified third-party engineer to provide a suitable foundation design. Note that final engineering will determine footing size. Larger footing sizes will result in an increased footing cost. If larger footing size is necessary, it will be acknowledged and addressed via change order prior to mobilization and footing installation.

9. Change Orders

All changes to the original scope of work must be documented in writing and signed by both parties before implementation. Change orders will include detailed descriptions of additional work, and revised pricing. Additional work may be billed at prevailing labor and material rates. No verbal authorization will be accepted. Client agrees to pay for any work performed without proper written authorization. Changes may affect delivery schedules and final completion dates.

10. Insurance

Includes General Liability and Workers Compensation. Waivers of subrogation or primary non-contributory endorsements incur additional costs.

11. Cancellation Policy

Equipment Orders: Orders may be cancelled within 48 hours of order acknowledgment without penalty. After 48 hours, cancellation is subject to a 25% restocking fee plus any costs incurred by manufacturer. Orders cannot be cancelled once production has begun - full payment required.

Installation Services: Installation may be cancelled up to 7 days prior to scheduled start date. Cancellations with less than 7 days' notice are subject to a minimum charge of \$1,500 to cover mobilization costs and scheduling disruption.

Deposits: In case of client cancellation, deposits will be applied toward cancellation fees and restocking charges.

12. Remobilization

Pricing assumes single mobilization unless otherwise noted. Should Miracle Playsystems or its subcontractors be required to remobilize due to no fault of their own, a minimum remobilization fee of \$3,500 per occurrence will be added to the final invoice.

13. Indemnity Clause

Client/Owner shall defend, indemnify and hold harmless Miracle Playsystems, its officers, directors, board of trustees, agents, or employees and each of them, from any and all claims, demands, causes of action in law or in equity, damages, penalties, costs, expenses, reasonable attorneys' fees, reasonable experts' fees, reasonable consultants' fees, judgments, losses or liabilities, of every kind and nature whatsoever arising out of or in any way connected with or incidental to, the performance of the services under this Agreement or any of the obligations contained in this Agreement ("Claims"). Without limitation, "damages" include personal injury, including, but not limited to bodily injury, emotional injury, sickness or disease, or death to persons, including, but not limited to, any employees or agents of Miracle Playsystems, or any other person; or other damages of any kind to anyone including, without limitation, economic loss, property damage and loss of use thereof. It is expressly acknowledged and agreed that each of the foregoing indemnities is independent, that each shall be given effect, and that each shall apply despite any acts or omissions, misconduct or negligent conduct, whether active or passive, on the part of, or other contractor(s); provided, however, Miracle Playsystems duty to indemnify shall be limited to the percentage or the degree Miracle Playsystems comparative negligence caused any damages.

14. General Terms

THIS QUOTE IS LIMITED TO AND GOVERNED BY THE TERMS CONTAINED HEREIN: Miracle Playsystems objects to any other terms proposed by client, in writing or otherwise, as material alterations, and all such proposed terms shall be void. Client authorizes Miracle Playsystems to ship equipment and agrees to pay the total specified. Shipping terms are FOB the place of shipment via common carrier. Client and owner/operator agree to indemnify and hold Miracle Playsystems, harmless from and against all liabilities, losses, penalties, damages and expenses, including costs and attorney fees, resulting from any and all claims, liens, damages, actions, suits, judgments or settlements, injuries arising or alleged to arise out of their failure, or failure of architect, contractors, subcontractors, installers, employees, agents and assigns to assemble, install, inspect and/or maintain the play equipment and impact absorbing surfacing in full compliance with each manufacturers installation instructions and safety requirements and their misuse and/or alteration of the play equipment.



Company: _____

Signature: _____

Name: _____

Date: _____

Product Description —

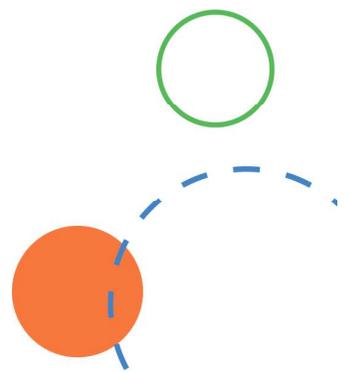
The Skyward Shade play system is a dynamic and engaging playground structure that combines fun, fitness, and creativity under a protective shaded canopy. Packed with exciting features, this play system offers something for everyone. Kids can zoom down two thrilling slides—the straight slide and the double 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:

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

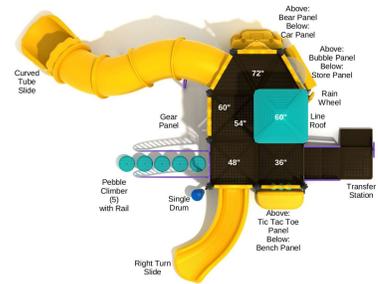
Elevated: 7 components

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

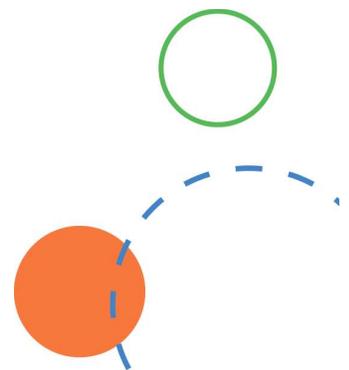
Product Description —

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



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

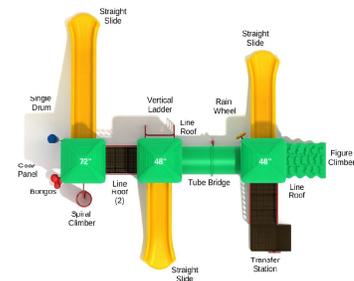
Elevated: 8 components

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/>



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