

Chappell, Nebraska
May 12, 2026

A regular meeting of the Board of Education, School District #25, Chappell, Nebraska, was held on Tuesday, May 12, 2026, in the Library at the Creek Valley Elementary School. Notice of the meeting was published as required by law. The meeting was called to order at 6:00PM by President Mashek.

The Pledge of Allegiance was said by all present.

Present and voting were Board of Education members Doug Mashek, Troy Isenbart, Stephanie Owen and Matt Klingman. Also present were Superintendent Loren Engel and Principal Barry Shaeffer.

M. Klingman moved to excuse D. Speirs and L. Hanson from the meeting. T. Isenbart seconded the. A voice vote indicated motion was approved and D. Speris and L. Hanson are excused from the meeting.

S. Owen moved to accept the consent agenda as presented. T. Isenbart seconded the motion.

Personnel Recommendations: Hiring Stephanie Seidl - 5th Grade, Sarah Polk - Summer Maintenance, Cheyenne Calhoun - Summer Maintenance, Mary Kramer - Summer Maintenance, and Mason Devie - Summer Grounds. No Resignations/Retirements/Separations.

Financial Reports

Minutes of April 14, 2026, Regular Board Meeting

Approval of General Fund Bills:

20/20 TECHNOLOGIES LLC	Hardware - repair	\$129.50
20/20 TECHNOLOGIES LLC	Monthly Tech Support	\$3,196.88
ACT	Pre-ACT Scoring	\$35.00
ALIENS AND STRANGERS MUSIC	Instrument Repair	\$384.00
ALL STAR AUTO GLASS	Glass Repair - Yellow Bus	\$59.95
BEST PLUMBING	Change Over - HS	\$449.00
BEST PLUMBING	Change Over - ES	\$449.00
BLACK HILLS ENERGY	Monthly Energy Bill	\$1,668.92
BLUFFS FACILITY SOLUTIONS	Custodial Supplies	\$1,407.34
BOBBIE JENIK	Reimbursement	\$228.72
CENTURYLINK	Local Phone Service, 2mos	\$362.95
CHADRON STATE COLLEGE	Dining Hall Meals - Campus Visit Day	\$132.12

CHAPPELL LUMBER	Maintenance, Repair, Classroom Supplies	\$4,089.63
CHAPPELL REGISTER	Printing & Advertising	\$109.61
CHAPPELL SUPER FOODS	CVS Account	\$334.50
CRANMORE PEST CONTROL	Pest Control	\$160.00
CREEK VALLEY LUNCH FUND	CVELC Meals	\$1,524.40
CREEK VALLEY LUNCH FUND	PreK Meals	\$155.00
CULLIGAN WATER CONDITIONING	Water Softener	\$59.00
DAS STATE ACCOUNTING	Networking Fees	\$317.87
CREEK VALLEY CLEARING FUND	Reimburse for HSA	\$497.28
EAKES OFFICE SOLUTIONS	Fax Charges and Contract Services	\$1,726.27
EMERGENT 3 INC	E3 Safety Ap	\$2,500.00
ESU #13	SPED Services	\$5,895.09
HANSEN'S PETROLEUM LLC	Fuel	\$2,895.52
HEMINGFORD PUBLIC SCHOOLS	Distance Learning	\$7,747.08
HODGES IRRIGATION	Irrigation Repair	\$578.50
HOMETOWN LEASING	Copier Lease	\$536.00
IDEAL LINEN SUPPLY	Custodial Supplies	\$1,283.82
JOSTENS	Graduate Supplies	\$366.35
LYNDSAY BAKER	Reimbursement	\$60.95
MAGGIE KOEHN	Reimbursement	\$738.00
MARICK'S WASTE DISPOSAL	Roll-Off Fee	\$475.00
MCI	Long Distance	\$149.79
MIDWEST CONNECT	Postage Supplies	\$298.00
MUNICIPAL UTILITIES	Utilities	\$5,244.09
NASB	Finance Workshops	\$230.00
NIPPON SANZO MATHESON INC	Welding Supplies	\$437.15
OCCUPATIONAL THERAPY SERVICES, LLC	OT Services	\$2,501.00

PERRY, GUTHERY, HAASE & GESSFORD, P.C., L.L.O.	Contracted Legal Services	\$220.00
POPPE'S	Bus Inspection	\$147.00
PREMIER AUTO PARTS AND SERVICE	Maintenance Supplies	\$504.66
PROTEX CENTRAL, INC	Fire Alarm Service	\$1,320.00
SAVVAS LEARNING COMPANY LLC	Instructional Materials	\$21,172.03
U.S. BANK	CC Bill	\$20,490.14
WAGeworks	Cafeteria Fund Fees	\$86.75

Approval of Building Fund Bills: BOK FINANCIAL, Debt Service (HVAC) \$116,802.50
Enrollment 0 In, 1 Out

Classified Renewals for 2026-2027: Para Educators Lillie Alcala, Randi Applegate, Cheyenne Calhoun, Anna Collins, Megan Foley, Torryi Hasbrouck, Maggie Koehn, Mary Kramer, Dee Kurth, Taylor Lineback, Tia Munoz, Polly Olson, and Kresha Schwarz; Driver Wendy Burgman; Office Managers Teri Doty and Sarah Polk; Custodians Serina Emerson and Jeremy Rankin; Food Service Director Amney Peters.

Voice vote indicated motion passed and the Consent Agenda was approved as presented.

Superintendent's Report: Taylor Dickey and Barry Schaeffer presented information about updated Graduation Requirements beginning with the Class of 2030. Board Members present asked questions and discussed the requirements, but tabled further discussion or action until a future regularly scheduled meeting.

Principal's Report: B. Schaeffer presented updates on Graduation and Year-End activities.

S. Owen moved and D. Mashek seconded a motion to approve the 2026 Graduation List as presented. A voice vote indicated the motion passed and the Graduates of the Class of 2026 were approved.

Committee Board Reports: The Foundation and Finance Committee reported personnel costs are locked in for the new fiscal year. The Creek Valley Early Learning Center Committee is now incorporated as Prairie Roots Learning Center and the group is considering options on how and when to hand over management and funding of the childcare program.

M. Klingman moved and D. Mashek seconded a motion to approve the Extra Duty Roster as presented. Voice vote indicated the motion passed and the Extra Duty Roster is approved as presented.

M. Klingman moved and T. Isenbart seconded a motion to amend the 2025-2026 school calendar to conclude classes at 12:45PM on Wednesday, May 20, 2026. A voice vote indicated the motion passed and the 2025-2026 school calendar is amended. Student classes will conclude at 12:45PM Wednesday, May 20, 2026.

Following discussion of Attendance Language Updates to the Student Handbook for

2026-2027, the item was tabled for further discussion and decision at the next regularly scheduled meeting.

M. Klingman moved and T. Isenbart seconded a motion to approve the Flooring Bid from Freedom Flooring in Julesburg for 2 PreSchool/Childcare classrooms. Voice vote indicated the motion passed and the flooring bid from Freedom Flooring in Julesburg is accepted as presented.

The Board discussed future use of the PAC facility in Lodgepole and will continue further discussion at the next regularly scheduled meeting.

M. Klingman moved and T. Isenbart seconded a motion to approve the update to Policy 902.02, to update the amount required for advertising a project to \$136,000. A voice vote indicated the motion passed and Policy 902.02 is updated to approve \$136,000 as the required threshold to advertise a project.

M. Klingman moved and D. Mashek seconded a motion to approve Policies 403.01 through 403.08 as presented, to include all updates presented. A voice vote indicated the motion passed and Policies 403.01 through 403.08 including updates are accepted as presented.

M. Klingman moved and S. Owen seconded a motion to adjourn. All voting members voted in favor of adjourning and the meeting concluded at 7:22PM.

The next regular meeting will be held on Tuesday, June 9, 2026 at 7:00PM in the Elementary Library at the Creek Valley Elementary School.