

Board of Education Regular Meeting
Thursday, February 13, 2025 6:00 PM Mountain
Dundy County Stratton High School
400 9th Avenue West
Benkelman, Nebraska 69021

1. **Opening Procedures**

Procedural Item

1.A. Call to order

Action Item

1.B. District Mission Statement:

- Partnering with families and the community, Dundy County Stratton Schools will provide a dynamic and inclusive environment because every Day, every Child, is empowered to achieve Success!

1.C.

Action Item

1.D. Nebraska Open meetings law-posted on the East wall

Action Item

1.E. Publication of Meeting-notice was provided according to policy.

Action Item

1.F. Board Member Roll Call

Action Item

Excused Absence:

Unexcused Absence:

Motion to approve absence of Kent Lorens, Jennifer Fries, and Cole Lutz Passed with a motion by Nick Ladenburger and a second by Shad Stamm.

Nick Ladenburger: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: Yea

Jordan Stroup: Yea

Motion amend to include Steve Guernsey Passed with a motion by Nick Ladenburger and a second by Shad Stamm.

Nick Ladenburger: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: Yea

Jordan Stroup: Yea

1.G. Pledge of Allegiance
Procedural Item

2. **Awards and Recognitions**

Action Item

3. **Public comment**

Information Item

Welcome to the Dundy County Stratton Public Schools Board of Education Meeting. The Board welcomes citizens to attend board meetings to become acquainted with the programs and operations of the district. Members of the public are also encouraged to share their ideas and opinions with the Board during the agenda item labeled “Public Items”. Comments or questions from the audience at any other time during the meeting except for the agenda item “Public Items” will out of necessity be declared out of order.

The Nebraska Open Meetings Act prevents the board from speaking to a matter that is not on the agenda. Please understand that the board may be unable to address your issue during the meeting. It is not permissible for the board to comment on items not listed for the protection of the public’s right to know and participate in the discussion of items that do come before the board and stated appropriately in the meeting agenda.

During this agenda item “Public Items” we ask that you abide by the following rules:

Public Comment Protocol and Procedures

- Anyone wishing to speak to the board on specific agenda items or on other topics relevant to board business must complete a Public Comment Request Card and submit it to the Board President prior to the opening of the meeting. The public will only be recognized and their comments heard at Item “Public Items” on the board agenda. The total time allotted for the public comment will not exceed thirty minutes and each member of the public will be allotted not more than five minutes to address the Board. If a group wishes to speak, please designate one spokesperson for the group.
- Please state your name and the topic you are addressing before you begin.
- Speakers are asked to direct their questions and comments to the chair. A member of the Board of Education or the Superintendent may direct clarifying questions to the chair, but the board will not under any circumstance enter into a debate with any the member of the public.
- Speakers may offer objective criticism of district operations and programs, but the Board would encourage members of the public to address complaints concerning individual district personnel through the proper chain of command. The chair may direct the member of the public to the appropriate

means to address concerns brought before the Board; however, the board will not respond with action but will take comments under advisement and direct the comments to the appropriate staff member to address outside of the board meeting.

- Please remember that is a public meeting for the conduct of business of the Dundy County Stratton Public School District. Offensive language, personal attacks and hostile conduct will not be tolerated. You should further be advised that there is no legal protection for any comments that are made.

- As stated in **NEB. REV. STAT. § 79-570 Class I, II, III, IV, or VI school district; president; meetings; maintenance of order.**

If any district meeting of a Class I, II, III, IV, or VI school district any person conducts himself or herself in a disorderly manner and persists in such conduct after notice by the president or person presiding, the president or person presiding may order such person to withdraw from the meeting and, if the person refuses, may order any person or persons to take such person into custody until the meeting is adjourned.

- As stated in **NEB. REV. STAT. § 79-571 Class I, II, III, IV, or VI school district; meetings; disorderly conduct; penalty.**

Any person who refuses to withdraw from such meeting on being so ordered as provided in section 79-570 or who willfully disturbs such meeting shall be guilty of a Class V misdemeanor.

4. **Reports**

Action Item

4.A. Technology report
Information Item

4.B. Elementary principal report
Information Item

Dundy County Stratton Elementary Principal School Board Report

Start of School and January Activities

Students and staff returned from Christmas break on January 7th, refreshed and ready to continue the academic year. Shortly after, on January 16th, we conducted a fire drill to ensure our students and staff remain prepared for emergencies.

On January 17th, our 5th and 6th-grade students traveled to Culbertson to attend the Healthy Habits program, providing them with valuable knowledge on maintaining wellness and making healthy choices.

Value Up Program

We had the pleasure of welcoming Mike Donohue, who presented his inspiring Value Up program to our elementary students, as well as to the high school. His message on self-worth and making positive choices resonated deeply with our students and staff alike.

Professional Development & Safety Training

Several of our teachers participated in an MTSS (Multi-Tiered System of Supports) presentation at the ESU on January 23rd, enhancing their instructional strategies to support student success. Additionally, on January 24th, Mrs. Jesch and Mr. Miller led a bus safety evacuation drill, reinforcing important safety procedures for our students.

Assessments & Parent Engagement

We began our MAPS testing and successfully completed it during the first week of February. A huge thank you to our teachers for their dedication in preparing students for the upcoming NSCAS testing!

Parent-Teacher Conferences were held on February 3rd, providing a great opportunity for parents and teachers to collaborate on student progress.

Winter Weather & Future Plans

Punxsutawney Phil's prediction of six more weeks of winter proved accurate, as we experienced our first snow day on February 12th.

Looking ahead, we are excited about the upcoming construction of the new Preschool/Childcare Center, which is scheduled to begin soon. This facility will be a great addition to our district, benefiting families and our youngest learners.

Thank you to our staff, parents, and community members for their continued support of our students and school initiatives!

Kristian K. Freeland ED. S

DCS Elementary Principal

4.C. Secondary principal report
Information Item



Principal Report

February 2025

Celebrations

We had our January celebration on Feb 4. Those recognized are as follows

- Table clean up crew - Klinton, Kassadee, Hunter, Dustin, Slade
- Honor Choir and Singing Youth of NE - Leslie, Alyssa, Kenedi, CaLee, Tenlee, Maelee, Lila, Molly S.
- Speech Perkins County Champs - Emma Poetry champion, 4th in POI (program of oral interpretation), Klayton 7th in Extemporeous
- FCCLA state qualifiers - Klayton in Teaching Strategies, Kiley and Lexie in Entrepreneurship, Emma in Professional Presentation, and Ella in Career Investigation
- JH Quiz Bowl at Southwest Feb 3 - Team 1 - 2nd place, Team 2 - 4th place
- Additional FFA state qualifiers - Senior Livestock Judging 3rd place - Lexie, Jess, Tagen, Trystin; Agriscience - Scot, Tagen, DJ, Ava
- Student's of the month were Breck Horner and Lexie Yrkoski

Principal Info

- 2nd round of evaluations has started
- We are trying to finish up with MAP testing
- Student ideas for MAP incentives are attached

Miscellaneous

- Esmaye placed 3rd in the state for her Patriot's Pen essay
- MCC Inter High Day - 1st place, several 1st - 3rd place certificates
- The RPAC Vocal clinic and concert were wonderful, around 68 students and about 100 parents came to the concert
- Parent Teacher Conferences were Feb 3 - 28 parents talking about 43 students

Looking Forward

- District wrestling is tomorrow at 4:00 and Saturday at 8:30
- CPR training for students will be completed over the next couple of weeks
- The Lions Club health screenings on on Feb 18
- RPAC speech is next week; sub-districts for girls starts Tuesday
- Sub-Districts for girls BB is next Tuesday, Feb 18, boys starting on Feb 24

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DUNDY COUNTY STRATTON PUBLIC SCHOOLS

400 9th Avenue West • P.O. Box 586 • Benkelman, NE 69021-0586

"Every Day...Every Child...A Success!"



District Goal - Use Winter scores to determine incentive

District Goal is

- Math - 65 7-12th grade
- Science - 74 7-10th grade
- Reading - 61 7-12th grade
- Language 69 7-11th grade

A fun day or a trip somewhere.
A fun day like when there's Christmas break or hoco day or last day of school.
Noon dismissal on a Friday. Or a fun day like what was before Christmas
Money
1. Freeday 2. pizza party 3. ice cream party
Get over a 76% overall score.
money
A fun day
root beer float or ice cream or no school :)
fun day. basically no school but its just games/movies, snacks.
A day of fun in the school
Day off of school
Senior's get out on the monday of the week they do, instead of that wednesday
go home early
Free entry to home games
I think it would be fun if we had a bracket for like arm wrestling among the students at school.
an afternoon of fun with games
A free day to play games and have snacks
Day of no school or a fun day
snacks lots and lots of happy snacks like hot chips and sprite
we should get 2/17/25 off

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food and drinks
Have a fun day
We should get 2 17 25 off
Be on are phone for a whole day please.
Give out homework/test passes, or a day off school:)
late assignments tickets
I think we should have a day off of school
Nap day and movie day
I think we should just have a free day and have different games or movies in each classroom
Work day
A one day school skip, you can chose a day of school you want to skip, but only one time.
having a free day all day like the day before Christmas
I think a free day where we may mess around and play games. Or, each classroom has a new activity and we continue with our typical schedules.
fun day
homework pass for each class
Ice Cream sundae Party
I think we should get out a day earlier

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4.D. Transportation report
Information Item

4.E. Superintendent report
Information Item

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Superintendent Report

February 2025

Tiger Tots Childcare Project:

The Childcare Project is showing some signs of progress with the month of February now approaching the halfway point. On 01/22/2025, the City of Benkelman "APPROVED" a building permit for the Tiger Tots Childcare project. With that permit in place, the General Contractor (TCC Construction of Loveland, CO) started to initiate their project calendar. TCC Construction will have the Project Supervisor coming to Benkelman on Monday, 02/17/2025. It sounds like the company will be purchasing/taking possession of a home in Benkelman for the Supervisor and Crew to reside in while construction is underway. Weather permitting, the initial concrete pour is scheduled for Monday, 03/10/2025. There has also been a meeting with the "Communities 4 Kids" group to begin organizing the timeline for the hiring of employees.

School District Classification(s):

Per State Statute 79-104, on January 1, 2025, the Commissioner of Education was to reclassify any school district to the classification required by the changes made to section 79-102 by Laws 2024, LB 1329, which reclassification shall be effective immediately. The five classifications are as follow:

--Class I includes any school district embracing territory having a population of fewer than one thousand five hundred inhabitants that maintains both elementary and high school grades under the direction of one school board (88 districts);

--Class II includes any school district embracing territory having a population of one thousand five hundred or more but fewer than five thousand inhabitants that maintains both elementary and high school grades under the direction of one school board (105 districts including *Dundy Co. Stratton*);

--Class III includes any school district embracing territory having a population of five thousand or more but fewer than two hundred thousand inhabitants and maintains both elementary and high school grades under the direction of a single school board (50 districts);

--Class IV includes any school district embracing territory having a population of two hundred thousand or more inhabitants with a city of the primary class within the territory of the district that maintains both elementary and high school grades under the direction of a single school board (01 district—*Lincoln*); and

--Class V includes any school district whose employees participate in a retirement system established pursuant to the Class V School Employees Retirement Act and which embraces territory

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having a city of metropolitan class within the territory of the district that maintains both elementary and high school grades under the direction of a single board and any school district with territory in a city of the metropolitan class created pursuant to the Learning Community Reorganization Act and designated as a Class V school district in the reorganization plan. (01 district—*Omaha*)

2025-2026 State Aid Projection (*current model*):

<u>'24-25 State Aid</u>	<u>'25-26 State Aid</u>	<u>Difference</u>	<u>Percent</u>
\$ 425,927.00	\$ 430,206.00	\$ 4,279.00	0.08%

Per state statute, the Legislature will be certifying the 2025-2026 State Aid calculation in the month of March. There is some legislation that could impact the projected amount as well as the distribution so the date for certification could get pushed to later in the session.

Farmers Co-operative Grain & Supply of Trenton, NE:

A check was received from Farmers Co-op in the amount of \$874.51 for a patronage dividend.

Nebraska Property Tax Credit:

At the regular January board meeting, I talked briefly about the Nebraska School District Property Tax Relief Credit (SDPTRC) being established and implemented with the initial amount of \$750 million for the fiscal year of 2024-2025. The funds are to be disbursed to Nebraska counties in two equal payments: the first, on or before January 31; and the second, on or before April 1. The first payment was included in the February tax receipts from the counties. Those amounts are as follows:

Dundy County \$520,497.41--Hitchcock County \$150,945.38--Hayes County (not received)

2024-2025 State Apportionment:

The '24-25 district share from the Temporary School Fund based on the 2024 census of children ages five to eighteen who live in the district has been received. Funding for the Temporary School Fund is from the State Board of Education Lands and Funds (BELF). The director of BELF (Kelly Sudbeck) presented at the '24-25 ESU #15 & 16 Board Member Workshop in North Platte, NE on 01/15/2025.

FINAL APPORTIONMENT FOR 2024 CENSUS OF DISTRICTS THAT OPERATED IN THE PRIOR SCHOOL YEAR—ACTUAL 2024/25 APPORTIONMENT OF \$119,860,481.19 AMONG

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A STATE TOTAL CENSUS OF 380,897 RESULTS IN AN APPORTIONMENT FACTOR OF \$314.679509675

Dundy County Stratton Class II Census (5-18) = 324 \$101,956.16

FINAL APPORTIONMENT FOR 2023 CENSUS OF DISTRICTS THAT OPERATED IN THE PRIOR SCHOOL YEAR—ACTUAL 2023/24 APPORTIONMENT OF \$59,523,203.13 AMONG A STATE TOTAL CENSUS OF 380,721 RESULTS IN AN APPORTIONMENT FACTOR OF \$156.3433672689

Dundy County Stratton Class III Census (5-18) = 343 \$53,625.77

Superintendent Leave (2024-2025):

Work Day(s): 157 days available

Sick Leave: 10 days available (04 days used) = 06 days remaining

Vacation Leave: 15 days available (03 days used) = 13 days remaining

**current as of 02/13/2025*

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4.F. Board and committee reports
Information Item

4.F.1. Board information
Information Item

4.F.2. Finance/Budget/Legislation committee
Information Item

4.F.3. Transportation/Facilities/Grounds committee
Information Item

4.F.4. Curriculum/Activities/Staff Development committee
Information Item

4.F.5. Americanism committee
Information Item

4.F.6. Negotiations committee
Information Item

5. **Consent Agenda**
Consent Agenda

Motion to approve the consent agenda The consent agenda includes the verification of notice of the meeting by publication in the Benkelman Post & News Chronicle, a legal newspaper for Dundy County and to each member of the board, approval of the minutes from the January 13, 2025 regular meeting, the approval of the bills as presented in the amount of \$570,243.16 for the general fund \$11,008.69 for the activity fund; \$23,227.46 for the nutrition fund. Passed with a motion by Nick Ladenburger and a second by Lindsay Stamm.

Nick Ladenburger: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: Yea

Jordan Stroup: Yea

5.A. Verification of publication and notice
Consent Item

To verify that notice of the meeting was given by publication in the Benkelman Post, a legal newspaper for Dundy County Stratton and by written notice to each member of the board, the designated method of giving notice

5.B. Approval of the minutes
Consent Item

Board of Education Regular Meeting
Dundy County Stratton Public School
Benkelman NE 69021

The Dundy County Stratton Board of Education met on Monday, January 13, 2025 at Dundy County Stratton High School.

Superintendent Garey called the meeting to order at 6:12 PM.

Attendance Taken at 6:14 PM. Jennifer Fries: Present, Steve Guernsey: Present, Nick Ladenburger: Present, Kent Lorens: Absent, Cole Lutz: Present, Sandy Noffsinger: Present, Lindsay Stamm: Present, Shad Stamm: Present, Jordan Stroup: Present. Present: 8, Absent: 1.

Others present:

Alan D Garey, Superintendent
Sandy O'Neil, Secondary Principal
Kris Freeland, Elementary Principal
Ronda Sargent, Recording Secretary/Business Manager
Ted Henderson

Superintendent Garey stated that the board follows the Open Meetings Act Guidelines which are located in the meeting room. The Board of Education may enter closed session during the meeting when it determines that doing so is appropriate and is authorized by the provisions of the Open Meeting Act.

District Mission Statement:

Partnering with families and the community, Dundy County Stratton Schools will provide a dynamic and inclusive environment because every Day, every Child, is empowered to achieve Success!

Publication of Meeting-notice was provided according to policy.

Pledge of Allegiance.

The Pledge of Allegiance was recited.

Oath of Office: (Policy 2004)

Oath of office was signed by Lindsay Stamm.

Board Member Conflict of Interest Statement: (Policy 2005)

Reviewed

Organizational Meeting of the Board of Education: (Policy 2002)

Election of Officers

Motion to retain current slate of officers with President-Sandy Noffsinger; Vice-President-Shad Stamm; Treasurer-Nick Ladenburger; Secretary-Jennifer Fries passed with a motion by Stroup and a second by Stamm. Stroup: Yea, Fries: Yea, Guernsey: Yea, Ladenburger: Yea, Lutz: Yea, Noffsinger: Yea, L Stamm: Yea, Stamm: Yea. Yea: 8, Nay: 0, Absent: 1.

Committee Appointments by Board President

Finance/Budget/Legislation committee: Sandy Noffsinger, Shad Stamm, Kent Lorens

Transportation/Facilities/Grounds committee: Nick Ladenburger, Jordan Stroup, Steve Guernsey

Curriculum/Activities/Staff Development committee: Shad Stamm, Jennifer Fries, Lindsay Stamm

Americanism committee: Lindsay Stamm, Jordan Stroup, Cole Lutz

Negotiations: Jennifer Fries, Cole Lutz, Steve Guernsey, Nick Ladenburger

Designate:

Legal Counsel-KSB Law

Depository Banks-Pinnacle Bank, Lincoln Federal Savings, and Nebraska Liquid Asset Fund

District Newspaper of record-Scoop Media News, McCook Gazette, Omaha World Herald. Meeting Publication, Publication: Posting as prescribed by Nebraska Statutes.

Title IX Coordinator-Superintendent

Compliance Coordinator-Superintendent

Motion to encompass all passed with a motion by Stamm and a second by Guernsey. Fries: Yea, Guernsey: Yea, Ladenburger: Yea, Lutz: Yea, Noffsinger: Yea, L Stamm: Yea, Stamm: Yea, Stroup: Yea. Yea: 8, Nay: 0, Absent: 1.

Awards and Recognitions

Stamm would like to thank Travis Lutz and Dustin Bundy for taking the time for the wrestling program. Ladenberger congratulated Benton Haskell, who has earned a spot on the League OS Top 100 esports prospects in the country; also, to Emma Baldeh who is the VFW District 4 Voice of Democracy winner and will be entered in the state portion of this at the end of the month. Esmaye Killough who is a finalist for the Patriots Pen contest. Garey thanked the board for the cookies that were distributed before Christmas break. Fries recognized Mrs. Jacobitz with the music program. Stroup thanked Mrs. O'Neil for her attention to the staff and students and for the tremendous job she has accomplished thus far. Noffsinger recognized the maintenance staff for keeping up with the building and the outside with the snow removal.

Public Comment

None

Technology Report

Alisha Fiedler began her duties 12/3/2024.

Elementary principal report

In written form:

Secondary principal report

In written form

Transportation report

In written form

Garey reported that we didn't qualify for the grant that was pursued for a propane bus.

Superintendent report

In written form

Board and committee reports

Board information

Finance/Budget/Legislation committee

Transportation/Facilities/Grounds committee

Curriculum/Activities/Staff Development committee

Americanism committee

Negotiations committee

Meeting with the teachers was held 1/13/2025 prior to the board meeting.

Consent Agenda

Motion to approve the consent agenda passed with a motion by Guernsey and a second by Stamm. Guernsey: Yea, Ladenburger: Yea, Lutz: Yea, Noffsinger: Yea, L Stamm: Yea, Stamm: Yea, Stroup: Yea, Fries: Yea. Yea: 8, Nay: 0, Absent: 1. The consent agenda includes the verification of notice of the meeting by publication in the Benkelman Post & News Chronicle, a legal newspaper for Dundy County and to each member of the board, the approval of the minutes from the December 9, 2024, the approval of the bills as presented in the amount of \$555,602.01 from the general fund; \$24,473.84 from the activity fund; and \$17,397.69 from the nutrition fund, the approval of the IRS mileage rate of .70, Designate (Superintendent) for Federal and State Programs, Appoint Non-Discrimination Compliance Coordinator (Superintendent), Appoint Title IX Coordinator (Superintendent), Appoint the Recording Secretary (Business manager), Fund Depository (Pinnacle Bank, Nebraska Liquid Asset Fund, Lincoln Federal), Legal Counsel (KSB Law), Legal Newspaper (Benkelman Post and Chronicle, McCook Gazette, Omaha World Herald, Meeting Publication, Publication: Posting as prescribed by Nebraska Statutes.

Business Meeting

Financial Report

Motion to approve the financial report as presented passed with a motion by Ladenburger and a second by Guernsey. Ladenburger: Yea, Lutz: Yea, Noffsinger: Yea, L Stamm: Yea, Stamm: Yea, Stroup: Yea, Fries: Yea, Guernsey: Yea. Yea: 8, Nay: 0, Absent: 1.

DCSEA as the official bargaining unit for educators

Motion to approve DCSEA as the official bargaining unit for educators for the 25-26 school year passed with a motion by Stroup and a second by Fries. Lutz: Yea, Noffsinger: Yea, L Stamm: Yea, Stamm: Yea, Stroup: Yea, Fries: Yea, Guernsey: Yea, Ladenburger: Yea. Yea: 8, Nay: 0, Absent: 1.

Elementary Roof Replacement

Motion to accept the quote from Weathercraft in the amount of \$53,963.00 for the Elementary South Wing Roof Replacement passed with a motion by Guernsey and a second by Stamm. Noffsinger: Yea, L Stamm: Yea, Stamm: Yea, Stroup: Yea, Fries: Yea, Guernsey: Yea, Ladenburger: Yea, Lutz: Yea. Yea: 8, Nay: 0, Absent: 1.

Early Retirement Incentive Applications

Motion to approve Jeanne Downey's Early Retirement Incentive application passed with a motion by Stroup and a second by Fries. L Stamm: Yea, Stamm: Yea, Stroup: Yea, Fries: Yea, Guernsey: Yea, Ladenburger: Yea, Lutz: Yea, Noffsinger: Yea. Yea: 8, Nay: 0, Absent: 1.

Motion to approve Lisa Fox's Early Retirement Incentive application passed with a motion by Ladenburger and a second by Stroup. Stamm: Yea, Stroup: Yea, Fries: Yea, Guernsey: Yea, Ladenburger: Yea, Lutz: Yea, Noffsinger: Yea, L Stamm: Yea. Yea: 8, Nay: 0, Absent: 1.

Date Change for February Board of Education Meeting

Motion to hold the February regular board of education meeting on February 13, 2025 at 6:00 pm passed with a motion by Stroup and a second by Fries. Stroup: Yea, Fries: Yea, Guernsey: Yea, Ladenburger: Yea, Lutz: Yea, Noffsinger: Yea, L Stamm: Yea, Stamm: Yea. Yea: 8, Nay: 0, Absent: 1.

NASB information

NRCSA legislative conference-February 20, 2025
NASB legislative conference-January 26-27, 2025

Legislation

Discussed bills in the legislation at this time.

Adjourn

Motion to adjourn at 7:50 passed with a motion by Stamm and a second by Ladenburger. Fries: Yea, Guernsey: Yea, Ladenburger: Yea, Lutz: Yea, Noffsinger: Yea, L Stamm: Yea, Stamm: Yea, Stroup: Yea. Yea: 8, Nay: 0, Absent: 1.



Jennifer Fries, Secretary

5.C. Payment of the bills
Consent Item

General Fund Authorization February 2025

Accelerated Receivables Solutions	Payroll	274.09
Colonial Life	Payroll	31.20
Dundy County School Cafe Plan	Payroll	1,249.99
EFTPS	Payroll	67,547.84
Healthplan Services, Inc	Payroll	823.34
LegalShield	Payroll	87.70
MG Trust Company	Payroll	8,711.00
Nebraska Dept of Revenue	Payroll	9,089.48
Nebraska School Retirement System	Payroll	59,733.10
Blue Cross-Blue Shield	Payroll	77,144.48
Madison National Life Ins Co Inc	Payroll	1,170.50
Mutual of Omaha	Payroll	1,732.51
Transamerica Employee Benefits	Payroll	225.79
Net Payroll	Payroll	234,896.18
ABC Bus Inc.	Repairs	2,439.27
Amazon Capital Services	Supplies	2,225.02
Barker Land Investments	Rent	550.00
Black Hills Energy	Gas	6,969.67
Brico Pest Control	Extermination Spraying	120.00
BWTELCOM	Communications:Phone, Data, Internet	540.82
Carquest of McCook	Repairs	380.64
Castillo Lawn and Care	2025 Lawn spraying	10,040.00
City Of Benkelman	Utilities	6,531.00
Dundy Co Stratton School Lunch	Jan 2025 Seconds	3,841.60
Dundy County Hospital	Services	369.55
Eakes Office Products	Supplies	6,775.87
ESU # 10	Repairs	591.25
Esu #15	SPED 4 of 8	31,878.11
Esu #16	SA Audiology/Media Day	269.20
Farmers Co-op Grain & Supply	Fuel	7,972.56
Fort Hays State University Career Services	Career Fair	50.00
Frenchman Valley Coop	Propane	4,967.16
Grace Market	Supplies	36.46
Hendricks, Amy	Science Fair Judge	50.00
Heritage Lumber	Supplies	19.14
Holiday Inn Of Kearney	Vocal Choir All State	110.00
Hometown Leasing	Copier Lease	1,603.98
Hudson, Sally	Science Fair Judge	50.00
Imperial NAPA	Supplies	554.57
J.A. Automotive & Repair	Repairs	41.10
J.W. Pepper & Son Inc	Supplies	205.00
Johanson, Betsy	Crisis Team Support	54.60
Kim Wilson	2025 Science Fair Judge	50.00
Lechtenberg, Torri	Science Fair Judge	50.00
Lorens, Patrick	Dec/Jan IT hours	4,108.04
Mark's Plumbing	Repair	231.54
McCarter, Deb	Crisis Team Support	51.80
Nebraska Assn of School Boards	2024 NASB Membership Dues	4,853.00
Nebraska Rural Community Schools Association	NRCSA Legislative Forum	150.00
Nebraska Schoolmasters Club	Spring Event	50.00
Olsen, Tonya	Crisis Team Support	54.60
Omnify Benefits	125 Plan Fee	50.00
Owens Implement & Supply	Supplies/Repairs	412.18
Parker, Peggy	Science Fair Judge	50.00
Pursley, Annie	Science Fair Judge	50.00
Quality Urgent Care	2-Dot Exam	360.00

Rocky Mountain Low Voltage	Monthly Monitoring	60.00
Scoop Media LLC	Advertising	193.91
Sheaffer, Janet	Science Fair Judge	50.00
Southwest Schools	Quiz Bowls	110.00
Stengel, Kim	Crisis Team Support	128.80
SWPPD	Bus Radio	51.00
Tech Solutions Group LLC	Supplies	660.00
Unifirst Corporation	Custodial Supplies	1,116.17
UNK Academic Advising and Career Development	UNK career fair	150.00
US Bank	Subscriptions/Supplies/Conferences	3,134.60
Value Up	Presentation	1,500.00
Verizon Wireless	Cell Service	40.01
Village of Stratton	Utilities	454.74
Woehler, Judy	Science Fair Judge	50.00
Yanda's Music & Pro Audio	Repairs	69.00
		<u>\$ 570,243.16</u>

Vendor Name	Invoice Description	Amount
Checking Account ID ACTIVITY Fund Number 05 ACTIVITY FUND		
Amazon Capital Services	Mueller Lubricating Ointment	139.53
Baney, Brayden	JV Official vs Wallace 01/21/25	210.00
Benkelman Cultural Arts Center, Inc.	2nd Qrt AR Movie	794.00
Benson, Jason	Trackwrestling Official	500.00
Broadway Licensing	Clue:On Stage (high school) Performance	651.00
Cash Wa Distributing	Concessions	851.00
Chase County Public Schools	Wrestling Entry Fee	100.00
Dixon, Taylor	Officiate vs Wallace 01/21/25	170.00
Farmhouse Mercantile	DCS Quizbowl shirts	400.00
Future Business Leaders of America, INC	24-25 National and State Fees	360.00
Garden County Schools	Wrestling Entry Fee	100.00
Gaulke, Robert	Officiate vs Wallace 01/21/25	170.00
Grace Market	Supplies	436.26
Hasenauer, Alex	Wrestling Official	400.00
Johnson, Scott	Officiate vs Wallace 01/21	170.00
Livestockjudging.com	24-25 School Year	300.00
Mathews, Kris	Officiate Basketball	395.00
Medicine Valley Schools	Wrestling Entry Fee 2025	100.00
Northwest High School	GINW Gold Rush Show Choir Competition	225.00
Ogallala Public Schools	D1-6 One Act	85.71
Pepsi Cola	Supplies	424.67
School Health Corporation	Replacement Blades	48.95
Scoop Media LLC	Card of Thanks-Football team	15.00
Skiles, Matt	Wrestling Offical	400.00
Southern Valley Public Schools	FCCLA District 11 Star Events	60.00
Southwest Schools	Wrestling Entry Fee 2025	100.00
Sports Shoppe, The	Shooting Shirts	170.00
Stamm, Jared	JV Officiate vs Wallace 01/21/25	75.00
Stroup, Jordan	JH official vs McCook 01/30	60.00
Susies Creative Stitches	Music Polos	1,293.00
SV Awards and Engaving	Engraving Music Awards	30.00
US Bank	Supplies	1,699.57
Zarkowski, Marilyn	Music Poster Framed	75.00
Fund Number 05		<u>11,008.69</u>
Checking Account ID ACTIVITY		<u>11,008.69</u>

Vendor Name	Invoice Description	Amount
Checking Account ID NUTRITION Fund Number 06	NUTRITION FUND	
Cash Wa Distributing	Food/Supplies	11,471.12
Grace Market	Food	106.78
School Nutrition Association	SNA Dues	60.50
Sysco Denver	Food/Supplies	8,000.82
US Foods-Grand Island	Food and Supplies	3,588.24
Fund Number 06		<hr/> 23,227.46
Checking Account ID NUTRITION		<hr/> 23,227.46

6. **Business Meeting**

Action Item

6.A. Financial Report

Action Item

Presentation of the financial status of the district, balances in various funds, recent/impending activity therein, anticipated expenses and planning for future considerations.

Motion to approve the financial report as presented Passed with a motion by Jordan Stroup and a second by Lindsay Stamm.

Nick Ladenburger: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: Yea

Jordan Stroup: Yea

Financial Report February				
	Income		Expense	
	MTD	YTD	MTD	YTD
2025	\$ 1,381,586	\$ 3,090,996	\$ 556,811	\$ 3,211,202
2024	\$ 869,341	\$ 2,560,562	\$ 533,444	\$ 3,363,704
2023	\$ 660,156	\$ 2,017,017	\$ 502,647	\$ 3,329,146
2022	\$ 775,868	\$ 2,255,731	\$ 497,648	\$ 3,661,060
2021	\$ 504,936	\$ 1,664,660	\$ 500,179	\$ 3,045,283
2020	\$ 386,150	\$ 1,572,505	\$ 535,518	\$ 3,074,032
2019	\$ 347,267	\$ 1,428,998	\$ 478,097	\$ 2,931,451
2018	\$ 328,895	\$ 2,015,494	\$ 471,793	\$ 2,851,173
2017	\$ 436,725	\$ 1,693,521	\$ 442,799	\$ 2,843,096
2016	\$ 431,943	\$ 2,857,657	\$ 824,617	\$ 2,857,657
2015	\$ 841,262	\$ 2,214,587	\$ 440,865	\$ 2,766,665
Average	\$ 462,040	\$ 1,963,794	\$ 532,282	\$ 2,887,346

Fund Balances							
	Unemp	GF	Depreciation	QCPUF	Sp Bld	Dep/SpBd/Q	Total
2025	\$ 13,708	\$ 3,097,667	\$ 676,466	\$ 206,212	\$ 1,221,858	\$ 2,104,536	\$ 5,215,912
2024	\$ 13,469	\$ 3,153,163	\$ 624,579	\$ 205,058	\$ 379,070	\$ 1,208,707	\$ 4,375,339
2023	\$ 13,347	\$ 1,941,856	\$ 485,216	\$ 262,636	\$ 60,035	\$ 807,887	\$ 2,763,090
2022	\$ 13,340	\$ 2,257,391	\$ 559,189	\$ 278,650	\$ 1,122,806	\$ 1,960,645	\$ 4,231,376
2021	\$ 13,331	\$ 1,938,760	\$ 716,999	\$ 209,791	\$ 877,976	\$ 1,804,766	\$ 3,756,857
2020	\$ 13,304	\$ 1,936,864	\$ 536,769	\$ 131,910	\$ 519,703	\$ 1,188,382	\$ 3,138,550
2019	\$ 13,218	\$ 1,944,823	\$ 415,778	\$ 79,602	\$ 407,213	\$ 902,593	\$ 2,860,634
2018	\$ 14,897	\$ 1,884,825	\$ 163,028	\$ 53,547	\$ 273,072	\$ 489,647	\$ 2,389,369
2017	\$ 14,227	\$ 1,186,194	\$ 142,487	\$ 52,524	\$ 265,582	\$ 460,593	\$ 1,661,014
2016	\$ 13,905	\$ 900,275	\$ 192,878	\$ 53,415	\$ 256,127	\$ 502,420	\$ 1,416,600
2015	\$ 13,899	\$ 958,163	\$ 225,067	\$ 42,373	\$ 430,974	\$ 698,414	\$ 1,670,476
Average	\$ 13,908	\$ 1,468,524	\$ 279,335	\$ 68,895	\$ 358,779	\$ 707,008	\$ 2,189,441

Account Groups; Processing Month 01/2025; Account Group ID
GFREVENUE; Accounts to Include Accounts With Activity

Account Group: GFREVENUE Monthly Board Report Accounts

Fund: 01 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 1100	Taxes Levied/Assessed by the School Dist	5,411,614.00	204,953.77	1,283,215.01	23.71	4,128,398.99
01 1115	Carline Taxes	5,500.00	0.00	0.00	0.00	5,500.00
01 1120	Public Power Dist Sales Tax	1,500.00	1,607.67	1,607.67	107.18	(107.67)
01 1125	Motor Vehicle Tax	300,000.00	44,169.30	129,665.00	43.22	170,335.00
01 1140	Penalties & Interest on Taxes	30,000.00	1,981.25	7,006.61	23.36	22,993.39
01 1510	Interest on Investments	250,000.00	8,450.69	47,436.04	18.97	202,563.96
01 1740	Fees-Locker; equipment	1,500.00	0.00	96.58	6.44	1,403.42
01 1800	Revenue-Community Service Activities	50,000.00	4,528.53	18,853.43	37.71	31,146.57
01 1911	Local License Fees	3,000.00	0.00	2,140.00	71.33	860.00
01 1920	Contributions-Donations	5,000.00	0.00	0.00	0.00	5,000.00
01 1925	OTHER CATEGORICAL GRANTS FROM CORPORATIONS AND OTHER PRIVATE INTERESTS	6,000.00	0.00	0.00	0.00	6,000.00
01 1955	Postsecondary Receipts-Dual Credit	6,000.00	6,175.00	6,175.00	102.92	(175.00)
01 1990	Other Local Receipts	500.00	0.00	701.06	140.21	(201.06)
	Subtotal: LOCAL RECIEPTS	6,070,614.00	271,866.21	1,496,896.40	24.66	4,573,717.60
01 2110	County Fines And License	50.00	0.00	0.00	0.00	50.00
01 2130	Other County Receipts	12,000.00	0.00	0.00	0.00	12,000.00
01 2210	Educational Service Unit Receipts	3,500.00	0.00	0.00	0.00	3,500.00
	Subtotal: COUNTY AND ESU RECEIPTS	15,550.00	0.00	0.00	0.00	15,550.00
01 3110	State Aid	450,000.00	41,783.00	208,915.00	46.43	241,085.00
01 3120	Special Education-School Age	300,000.00	43,151.00	83,492.00	27.83	216,508.00
01 3125	Special Ed. Transportation-Sch Age	18,000.00	0.00	0.00	0.00	18,000.00
01 3130	Homestead Exemption	30,000.00	0.00	0.00	0.00	30,000.00
01 3131	Property Tax Credit	575,000.00	1,020,637.70	1,020,637.70	177.50	(445,637.70)
01 3180	Pro-Rate Motor Vehicle	10,000.00	633.31	3,250.22	32.50	6,749.78
01 3400	State Apportionment	45,000.00	0.00	0.00	0.00	45,000.00
01 3512	Distance Education Incentive Pymts	7,000.00	0.00	7,595.60	108.51	(595.60)
01 3535	Payments For High Ability Learners	2,500.00	0.00	2,488.00	99.52	12.00
01 3551	Career Education	7,500.00	0.00	0.00	0.00	7,500.00
	Subtotal: STATE RECEIPTS	1,445,000.00	1,106,205.01	1,326,378.52	91.79	118,621.48
01 4310	REAP: SRSA Grants	20,000.00	0.00	0.00	0.00	20,000.00
01 4423	IDEA PART B ARP PROPORTIONATE SHARE	2,000.00	0.00	0.00	0.00	2,000.00
01 4505	Title I, Part A ESSA Improving Basic Pro	90,000.00	0.00	88,429.00	98.25	1,571.00
01 4509	Title II Part A ESSA Supporting Eff Inst	15,000.00	0.00	16,495.00	109.97	(1,495.00)
01 4516	IDEA PreK(619) Base Allocation	700.00	0.00	686.00	98.00	14.00
01 4518	IDEA Part B (611) Base & Enrollment Poverty Allocation	100,000.00	0.00	83,576.00	83.58	16,424.00
01 4521	IDEA Part B Proportionate Share	8,000.00	0.00	2,055.00	25.69	5,945.00
01 4530	Other Federal	5,000.00	0.00	0.00	0.00	5,000.00
01 4708	Medicaid In Public Schools	20,000.00	3,515.02	8,817.68	44.09	11,182.32
01 4969	TITLE IV-A: Student Support & Academic G	10,000.00	0.00	10,000.00	100.00	0.00
01 4998	ELEMENTARY & SECONDARY SCHOOL EMERGENCY RELIEF (ESSER III)	0.00	0.00	39,360.77	0.00	(39,360.77)
	Subtotal: FEDERAL RECEIPTS	270,700.00	3,515.02	249,419.45	92.14	21,280.55
01 5300	Proceeds-Disposal of Property	0.00	0.00	13,794.97	0.00	(13,794.97)
01 5301	Insurance Adjustments	7,000.00	0.00	4,506.61	64.38	2,493.39
	Subtotal: NON-REVENUE RECEIPTS	7,000.00	0.00	18,301.58	261.45	(11,301.58)
		<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
	Grand Total:	7,808,864.00	1,381,586.24	3,090,995.95	39.58	4,717,868.05

02/11/2025 01:07 PM

Regular; Processing Month 02/2025; Function Number 57 Records Selected; Fund Number 01

User ID: RJS

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM
01	GENERAL FUND					
1100	Regular Instructional Programs	3,931,497.00	236,848.24	1,417,193.02	36.40	2,514,303.98
1150	Limited English Proficiency Programs	54,802.00	2,212.93	16,194.73	29.55	38,607.27
1160	Poverty Programs	310,469.00	17,808.97	110,641.88	35.64	199,827.12
1200	Special Education Instructional Programs	478,298.00	39,617.23	240,156.61	50.28	238,141.39
1291	Early Childhood SpEd Ages 3-5	121,947.00	11,632.74	66,030.63	54.68	55,916.37
1292	Early Childhood SpEd Ages 0-2	41,199.00	1,462.50	5,926.23	14.38	35,272.77
1300	Summer School	0.00	0.00	0.00	0.00	0.00
2120	Guidance Services	84,561.00	7,800.54	48,404.04	58.71	36,156.96
2130	Health Services	0.00	0.00	1,245.30	0.00	(1,245.30)
2140	Psychological Services	0.00	1,375.00	5,500.00	0.00	(5,500.00)
2141	Psychological Services-SPED-School Age	67,844.00	10,125.00	40,500.00	59.70	27,344.00
2142	Psychological Services Sped-Ages 3-5	0.00	2,062.50	8,250.00	0.00	(8,250.00)
2151	Speech Path/Audiology Svcs SPED SA	64,892.00	7,290.00	30,363.00	46.79	34,529.00
2152	Speech Path/Audiology SPED Age 3-5	0.00	2,015.00	8,060.00	0.00	(8,060.00)
2153	Speech Path/Audiology Svcs SPED 0-2	0.00	2,015.00	8,060.00	0.00	(8,060.00)
2161	Occupational Therapy SPED SA	14,069.00	1,938.00	7,752.00	55.10	6,317.00
2171	Physical Therapy Services-SA	1,399.00	369.55	1,640.60	117.27	(241.60)
2173	Physical Therapy-SPED Ages 0-2	0.00	0.00	0.00	0.00	0.00
2210	Improvement of Instruction	1,449.00	0.00	0.00	0.00	1,449.00
2211	School Improvement	0.00	0.00	0.00	0.00	0.00
2212	Instruction & Curriculum Development	0.00	0.00	625.00	0.00	(625.00)
2213	Instructional Staff Training	1,685.00	0.00	0.00	0.00	1,685.00
2220	Library/Media Services	54,347.00	5,565.88	35,173.39	64.82	19,173.61
2224	EDUCATIONAL TELEVISION SERVICES	0.00	0.00	9,399.00	0.00	(9,399.00)
2230	Instruction-Related Technology	114,788.00	12,686.45	50,451.03	58.19	64,336.97
2240	Academic Student Assessment	0.00	0.00	3,375.00	0.00	(3,375.00)
2310	Board of Education	45,944.00	8,317.19	18,654.24	47.70	27,289.76
2320	Executive Administration	242,619.00	15,648.02	94,287.77	39.69	148,331.23
2330	District Legal Services	9,744.00	0.00	615.50	6.91	9,128.50
2410	Principal	548,660.00	38,959.47	232,973.91	43.07	315,686.09
2510	Fiscal Services	146,867.00	10,989.81	96,700.81	68.26	50,166.19
2570	Personnel Services	0.00	0.00	100.00	0.00	(100.00)
2610	Operation of Buildings	421,454.00	32,836.04	168,403.96	40.83	253,050.04
2620	Maintenance of Buildings	194,770.00	15,501.61	89,339.06	47.78	105,430.94
2630	Care and Upkeep of Grounds	5,970.00	11,241.58	11,436.58	191.93	(5,466.58)
2640	Care and Upkeep of Equipment	935.00	0.00	1,143.09	122.26	(208.09)
2650	Vehicle Operation & Maint (non student t	249,126.00	0.00	0.00	0.00	249,126.00
2660	Security	4,506.00	0.00	1,942.79	43.12	2,563.21
2670	Safety	7,245.00	60.00	4,157.12	57.38	3,087.88
2680	Operations & Maintenance of Plant	0.00	0.00	2,685.32	0.00	(2,685.32)
2710	Vehicle Operation	514,283.00	33,893.87	176,475.92	34.31	337,807.08
2712	Vehicle Operation-School Age Sped	47,177.00	3,648.20	16,759.43	35.52	30,417.57
2713	Vehicle Operation-Below Age 5 Sped	0.00	416.55	2,465.23	0.00	(2,465.23)
2730	Vehicle Servicing & Maintenance-Reg Ed	0.00	14,833.53	100,715.65	0.00	(100,715.65)
3400	CATEGORICAL GRANTS FROM CORPORATIONS & O	0.00	0.00	0.00	0.00	0.00
3535	High Ability Learners	0.00	110.00	260.00	0.00	(260.00)
4700	Building Improvements	217,241.00	0.00	0.00	0.00	217,241.00
5000	Debt Service	0.00	0.00	0.00	0.00	0.00
6200	Federal Services-Title I, Part A ESSA Im	748,616.00	1,705.38	16,767.32	2.38	731,848.68
6310	Federal Services-Title II, Part A ESSA S	0.00	1,982.40	11,879.48	0.00	(11,879.48)
6408	IDEA-PtB-611-Base-EP	0.00	0.00	0.00	0.00	0.00
6990	Federal Services-Other Federal Categoric	0.00	0.00	0.00	0.00	0.00
6992	Federal Services--REAP-SRSA Grants	0.00	0.00	0.00	0.00	0.00
6998	ESSER III	0.00	0.00	0.00	0.00	0.00
8000	Transfers (Outgoing)	137,454.00	3,841.60	48,497.60	35.28	88,956.40
9000	NON-PROGRAM EXPENDITURES	0.00	0.00	0.00	0.00	0.00
9001	Repayment of Interfund Loan General Fund	0.00	0.00	0.00	0.00	0.00

**Expenditure Report by Function/Object -
Summary Revised**

02/11/2025 01:07 PM

Regular; Processing Month 02/2025; Function Number 57 Records Selected; Fund
Number 01

User ID: RJS

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM
01	GENERAL FUND	8,885,857.00	556,810.78	3,211,202.24	36.75	5,674,654.76
Grand Total:		8,885,857.00	556,810.78	3,211,202.24	36.75	5,674,654.76

TOTAL SUMMARY OF BANK BALANCES

	October	November	December	January
<i>Pinnacle Bank-Unemployment</i>	\$13,664.36	\$13,680.91	\$13,696.47	\$13,708.10
General Fund				
Pinnacle Bank-ICS SWEEP (MMSA)	\$3,380,388.85	\$3,040,338.06	\$2,648,936.38	\$2,957,311.25
Pinnacle Bank Benkelman-General Fund	\$80,520.77	\$44,199.62	\$155,533.51	\$123,706.12
Pinnacle Bank Benkelman-Clearing A/C	\$16,649.97	\$16,649.97	\$16,649.97	\$16,649.97
Total General Fund Balances	\$3,477,559.59	\$3,101,187.65	\$2,821,119.86	\$3,097,667.34
<i>Pinnacle Bank Depreciation Fund Balance</i>				
Depreciation Fund 0637	\$272,884.08	\$272,992.49	\$273,112.16	\$273,228.14
Depreciation Fund MMSA 6986	\$402,730.38	\$402,890.37	\$403,066.98	\$403,238.15
Total Depreciation Fund	\$675,614.46	\$675,882.86	\$676,179.14	\$676,466.29
QCPUF				
Pinnacle Bank Benkelman-Checking A/C	\$204,426.55	\$204,507.76	\$204,597.41	\$204,684.29
NE Liquid Asset Fund	\$1,511.37	\$1,516.91	\$1,522.42	\$1,527.77
Total Qualified Capital Purpose Undertaking Fund	\$205,937.92	\$206,024.67	\$206,119.83	\$206,212.06
<i>Pinnacle Bank Special Building Fund</i>				
Special Building Fund 0648	\$196,134.23	\$196,212.15	\$196,298.16	\$196,381.52
Special Building Fund MMSA 6994	\$935,047.25	\$938,814.51	\$941,348.04	\$1,025,476.20
	\$1,131,181.48	\$1,135,026.66	\$1,137,646.20	\$1,221,857.72
Total Cash in Bank	\$5,503,957.81	\$5,131,802.75	\$4,854,761.50	\$5,215,911.51

CASH FLOW STATEMENT

Beginning Balance General Fund Checking \$ 123,706.12

MMSA-Pinnacle Bank 2,957,311.25

Total General Fund Money \$ 3,081,017.37

ESTIMATED DISBURSEMENTS

			<u>2023-2024</u>	<u>2022-2023</u>
Bills	107,525.96			
Payroll	462,717.20	570,243.16	544,090.39	513,820.44

COUNTY RECEIPTS

Dundy County Treasurer	1,008,226.29			
Hitchcock County Treasurer-Not available	265,756.71		<u>2023-2024</u>	<u>2022-2023</u>
	1,273,983.00		569,323.75	517,699.86

Estimated Over(Under)age - GF Checking \$ 827,445.96

Transfers In (Interfund Loan for SBF) \$ -

Lunch Payroll \$ -

NDE Money (Apportionment) \$ 101,956.16

Transfer TO/FROM MMSA \$ (900,000.00)

\$ 29,402.12

Transfers:

Transfer GF to ICS \$900,000.00

Regular; Beginning Month 09/2024; Processing Month 01/2025; Fund Number 02, 03, 08,
09

Fund: 02 DEPRECIATION

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
02 101	CASH	872,540.54	1,476.75	197,551.00	676,466.29
Total:	Current Assets	872,540.54	1,476.75	197,551.00	676,466.29
Fund Balance					
02 704	FUND BALANCE	872,540.54	197,551.00	1,476.75	676,466.29
Total:	Fund Balance	872,540.54	197,551.00	1,476.75	676,466.29
Revenue					
02 1510	Interest Earned	0.00	0.00	1,476.75	1,476.75
Total:	Revenue	0.00	0.00	1,476.75	1,476.75
Expenditure					
02 2900 450 001	Construction Services	0.00	69,801.00	0.00	69,801.00
02 2900 732 001	Vehicles: Autos, Vans, Buses	0.00	54,932.50	0.00	54,932.50
02 2900 732 002	Vehicles: Autos, Vans, Buses	0.00	72,817.50	0.00	72,817.50
Total:	Expenditure	0.00	197,551.00	0.00	197,551.00
Total:	02	1,745,081.08	396,578.75	200,504.50	1,551,960.33

Fund: 03 EMPLOYEE BENEFIT FUND

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
03 101	CASH	13,624.61	83.49	0.00	13,708.10
03 106	Cafeteria Checking	3,794.18	5,849.95	5,588.26	4,055.87
Total:	Current Assets	17,418.79	5,933.44	5,588.26	17,763.97
Fund Balance					
03 704	FUND BALANCE	17,418.79	5,588.26	5,933.44	17,763.97
Total:	Fund Balance	17,418.79	5,588.26	5,933.44	17,763.97
Revenue					
03 1510	Interest Earned	0.00	0.00	83.49	83.49
03 5200	Fund Transfers In	0.00	0.00	4,724.96	4,724.96
03 5690	OTHER NON-REVENUE RECEIPTS	0.00	0.00	1,124.99	1,124.99
Total:	Revenue	0.00	0.00	5,933.44	5,933.44
Expenditure					
03 2900 260 000	Employee Benefits	0.00	5,588.26	0.00	5,588.26
Total:	Expenditure	0.00	5,588.26	0.00	5,588.26
Total:	03	34,837.58	17,109.96	17,455.14	47,049.64

Fund: 08 SPECIAL BUILDING FUND

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
08 101	CASH	904,658.92	327,073.80	9,875.00	1,221,857.72
08 131	Receivable Account	173,244.71	302,932.42	324,736.88	151,440.25
Total:	Current Assets	1,077,903.63	630,006.22	334,611.88	1,373,297.97
Fund Balance					
08 704	FUND BALANCE	1,077,903.63	9,875.00	305,269.34	1,373,297.97
Total:	Fund Balance	1,077,903.63	9,875.00	305,269.34	1,373,297.97
Revenue					
08 1100	Taxes Levied	0.00	0.00	176,541.66	176,541.66
08 1120	Public Power District Sales Tax	0.00	0.00	264.90	264.90
08 1140	Penalties & Interest on Taxes	0.00	0.00	1,114.32	1,114.32
08 1510	Interest Earned	0.00	0.00	2,336.92	2,336.92
08 3131	Property Tax Credit	0.00	0.00	124,475.99	124,475.99
08 3180	Pro-Rate Motor Vehicle	0.00	0.00	535.55	535.55
Total:	Revenue	0.00	0.00	305,269.34	305,269.34
Expenditure					

Regular; Beginning Month 09/2024; Processing Month 01/2025; Fund Number 02, 03, 08,
09

Fund: 08 SPECIAL BUILDING FUND

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
08 4100 710 002	Land & Land Improvements	0.00	4,875.00	0.00	4,875.00
08 4300 450 002	Construction Services	0.00	5,000.00	0.00	5,000.00
Total: Expenditure		0.00	9,875.00	0.00	9,875.00
Total: 08		2,155,807.26	649,756.22	945,150.56	3,061,740.28

Fund: 09 QCPUF

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
09 101	CASH	205,749.97	464.55	2.46	206,212.06
09 131	Receivable Account	0.00	2.46	2.46	0.00
Total: Current Assets		205,749.97	467.01	4.92	206,212.06
Fund Balance					
09 704	FUND BALANCE	205,749.97	2.46	464.55	206,212.06
Total: Fund Balance		205,749.97	2.46	464.55	206,212.06
Revenue					
09 1100	Taxes Levied	0.00	0.00	1.64	1.64
09 1140	Penalties & Interest on Taxes	0.00	0.00	0.82	0.82
09 1510	Interest Earned	0.00	2.46	462.09	459.63
Total: Revenue		0.00	2.46	464.55	462.09
Total: 09		411,499.94	471.93	934.02	412,886.21

Activity Fund Balance Report - Summary - Exclude Encumbrances

09/2024 - 01/2025

Regular; Beginning Month 09/2024; Processing Month 01/2025; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704	FUND BALANCE	1,525.00	0.00	0.00	0.00	1,525.00
05 704 0105	Cheerleading Fundraising	7,233.89	367.09	556.30	0.00	7,423.10
05 704 0110	Cross Country	(172.45)	330.11	460.00	0.00	(42.56)
05 704 0115	Cross Country Fundraising	122.39	0.00	0.00	0.00	122.39
05 704 0120	Football	(1,632.86)	15,111.63	7,794.00	0.00	(8,950.49)
05 704 0125	Football Fundraising	10,362.34	3,600.97	0.00	0.00	6,761.37
05 704 0130	Volleyball	(206.77)	8,217.68	4,628.54	0.00	(3,795.91)
05 704 0135	Volleyball Fundraising	12,074.20	3,391.02	301.00	0.00	8,984.18
05 704 0140	Basketball	1,191.60	7,810.43	1,616.00	0.00	(5,002.83)
05 704 0145	Boys Basketball Fundraising	1,118.57	0.00	75.00	0.00	1,193.57
05 704 0147	Girls Basketball Fundraising	5,690.44	1,208.35	1,907.65	0.00	6,389.74
05 704 0150	Wrestling	0.00	3,694.54	1,100.00	0.00	(2,594.54)
05 704 0155	Wrestling Fundraising	1,896.93	0.00	0.00	0.00	1,896.93
05 704 0160	Track	1,251.85	2,845.92	0.00	0.00	(1,594.07)
05 704 0165	Track Fundraising	8.65	0.00	0.00	0.00	8.65
05 704 0175	Girls Golf Fundraising	870.83	0.00	0.00	0.00	870.83
05 704 0180	Boys Golf	3,341.83	0.00	0.00	0.00	3,341.83
05 704 0185	Boys Golf Fundraising	558.09	0.00	0.00	0.00	558.09
05 704 0300	Class of 2030	1,711.39	1,002.00	517.35	0.00	1,226.74
05 704 0310	Class of 2025	1,872.53	142.88	357.30	0.00	2,086.95
05 704 0320	Class of 2027	978.11	640.63	2,827.00	0.00	3,164.48
05 704 0325	Class of 2028	511.14	40.29	156.80	0.00	627.65
05 704 0330	Class of 2029	0.00	0.00	297.50	0.00	297.50
05 704 0335	Class of 2026	4,290.71	1,440.30	2,480.45	0.00	5,330.86
05 704 0340	FBLA	7,038.00	7,136.83	8,443.10	0.00	8,344.27
05 704 0350	Daycare	(300.16)	0.00	0.00	0.00	(300.16)
05 704 0360	FCCLA	279.89	3,115.43	4,866.20	0.00	2,030.66
05 704 0370	FFA	9,477.43	12,804.53	27,362.83	0.00	24,035.73
05 704 0380	NHS	0.00	0.00	105.50	0.00	105.50
05 704 0400	Student Council	(226.25)	385.74	0.00	0.00	(611.99)
05 704 0410	Letterclub	0.00	1,076.25	365.00	0.00	(711.25)
05 704 0420	Play/Musical	0.00	651.00	0.00	0.00	(651.00)
05 704 0430	7-12 Vocal	0.00	1,298.08	1,069.50	0.00	(228.58)
05 704 0445	Music Fundraising	1,553.28	7,676.77	7,121.00	0.00	997.51
05 704 0460	Play Production	(891.70)	662.32	128.00	0.00	(1,426.02)
05 704 0470	Mock Trial	0.00	2,147.17	970.00	0.00	(1,177.17)

Activity Fund Balance Report - Summary - Exclude Encumbrances

09/2024 - 01/2025

Regular; Beginning Month 09/2024; Processing Month 01/2025; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0490	Art Club	4,622.58	665.45	2,135.00	0.00	6,092.13
05 704 0500	HS Quiz Bowl	564.40	0.00	0.00	0.00	564.40
05 704 0510	Jr High Quiz Bowl	1,080.90	400.00	634.30	0.00	1,315.20
05 704 0600	Plant-Greenhouse	917.44	0.00	0.00	0.00	917.44
05 704 0610	Pop Account	227.80	142.72	575.70	0.00	660.78
05 704 0620	Sp Ed Activity A/C	764.60	0.00	112.78	0.00	877.38
05 704 0630	Revolving	858.20	1,681.58	1,802.91	0.00	979.53
05 704 0640	Special Purchasing	5,571.33	0.00	0.00	0.00	5,571.33
05 704 0650	Box Tops for Education	87.30	0.00	84.60	0.00	171.90
05 704 0660	Annual	(5,616.39)	1,997.50	505.00	0.00	(7,108.89)
05 704 0665	E-Sports	45.20	443.00	0.00	0.00	(397.80)
05 704 0670	Computer Technology	516.84	820.91	0.00	0.00	(304.07)
05 704 0680	Sunshine Committee	109.98	98.82	0.00	0.00	11.16
05 704 0690	Concessions	815.12	13,488.97	13,809.05	0.00	1,135.20
05 704 0800	Grade Activity	3,402.48	5,044.64	2,989.51	0.00	1,347.35
05 704 0810	Stuco-Grade School	0.00	0.00	0.00	0.00	0.00
05 704 0830	Stratton	939.04	0.00	0.00	0.00	939.04
05 704 0870	HOSA	0.00	1,069.19	422.80	0.00	(646.39)
Fund Total: 05		86,435.72	112,650.74	98,577.67	0.00	72,362.65

Regular; Beginning Month 09/2024; Processing Month 01/2025; Fund Number 06

Fund: 06 NUTRITION FUND

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
06 101	CASH	2,257.74	134,964.86	123,950.99	13,271.61
06 103	Payroll Cash	0.00	20,000.00	62,656.37	(42,656.37)
Total: Current Assets		2,257.74	154,964.86	186,607.36	(29,384.76)
Current Liabilities					
06 450	PAYROLL DEDUCTION PAYABLE	0.00	313.73	313.73	0.00
06 451	FICA PAYABLE	0.00	7,421.80	7,421.80	0.00
06 452	FIT PAYABLE	0.00	1,746.62	1,746.62	0.00
06 453	INSURANCE PAYABLE	0.00	6,295.96	6,295.96	0.00
06 454	RETIREMENT PAYABLE	0.00	9,108.10	9,108.10	0.00
06 455	SIT PAYABLE	0.00	1,030.69	1,030.69	0.00
Total: Current Liabilities		0.00	25,916.90	25,916.90	0.00
Fund Balance					
06 704	FUND BALANCE	2,257.74	166,658.84	135,016.34	(29,384.76)
Total: Fund Balance		2,257.74	166,658.84	135,016.34	(29,384.76)
Revenue					
06 1510	Interest Earned	0.00	0.00	36.80	36.80
06 1611	Daily Sales-School Lunch Program	0.00	90.70	4,630.93	4,540.23
06 1990	Other Local Receipts	0.00	0.00	908.49	908.49
06 4210	Federal Reimbursement	0.00	0.00	82,229.65	82,229.65
06 5200	Transfers from General Fund	0.00	0.00	44,656.00	44,656.00
Total: Revenue		0.00	90.70	132,461.87	132,371.17
Expenditure					
06 3100 110 001	Salaries of Regular Employees-Non-Instru	0.00	19,190.62	0.00	19,190.62
06 3100 110 002	Salaries of Regular Employees-Non-Instru	0.00	20,519.25	0.00	20,519.25
06 3100 120 001	Salaries of Temporary Employees-Non-inst	0.00	3,700.74	0.00	3,700.74
06 3100 120 002	Salaries of Temporary Employees-Non-inst	0.00	3,700.71	0.00	3,700.71
06 3100 130 001	Overtime-Non Instructional Staff	0.00	739.02	0.00	739.02
06 3100 130 002	Overtime-Non Instructional Staff	0.00	657.62	0.00	657.62
06 3100 210 001	Group Insurance-Non Instructional	0.00	2,817.20	0.00	2,817.20
06 3100 210 002	Group Insurance-Non Instructional	0.00	3,094.85	0.00	3,094.85
06 3100 220 001	Social Security-Non Instructional	0.00	1,807.76	24.95	1,782.81
06 3100 220 002	Social Security-Non Instructional	0.00	1,903.14	26.53	1,876.61
06 3100 230 001	Retirement-Non Instructional	0.00	1,665.47	0.00	1,665.47
06 3100 230 002	Retirement-Non Instructional	0.00	1,741.16	0.00	1,741.16
06 3100 237 001	Increased Retirement Contribution Rate	0.00	572.14	0.00	572.14
06 3100 237 002	Increased Retirement Contribution Rate	0.00	598.17	0.00	598.17
06 3100 431 002	Non-Technology Related Repairs & Maint	0.00	449.55	0.00	449.55
06 3100 610 001	General Supplies	0.00	2,553.45	0.00	2,553.45
06 3100 610 002	General Supplies	0.00	3,292.31	62.85	3,229.46
06 3100 630 001	Food: School Food Service Program	0.00	48,385.15	0.00	48,385.15
06 3100 630 002	Food: School Food Service Program	0.00	49,179.83	2,440.14	46,739.69
06 3100 810 001	Dues & Fees: Memberships, Student Fees	0.00	0.00	0.00	0.00
06 3100 810 002	Dues & Fees: Memberships, Student Fees	0.00	0.00	0.00	0.00
Total: Expenditure		0.00	166,568.14	2,554.47	164,013.67
Total: 06		4,515.48	514,199.44	482,556.94	237,615.32

US BANK Jan 2025

01/02/2025	TPT	Supplies	42.75
01/02/2025	CEMotors	Repairs	415.78
01/06/2025	Supply House	Repairs	88.31
01/06/2025	Lighting Supply	Supplies	180.7
01/07/2025	Bulbs.com	Supplies	374.97
01/09/2025	Amazon	Repairs	19.88
01/09/2025	TPT	Supplies	10.50
01/10/2025	Dollar General	Supplies	26.65
01/13/2025	Supply House	Repairs	33.63
01/17/2025	AC Parts	Repairs	294.92
01/17/2025	Walmart	Supplies	299.00
01/17/2025	Parts 4 Heating	Repairs	368.94
01/22/2025	Pizza Hut	RPAC exec mtg	15.04
01/23/2025	Walmart	Tires	317.90
01/25/2025	Fairfield Inn	SPED Conf	612.72
01/26/2025	Food/Fuel	SPED Conf	171.89
01/26/2025	Panda Express	Career Fair	11.02
01/08/2025	Amazon	Career Fair	-150.00

3134.60

6.B. Negotiated Agreement

Action Item

Radify Negotiated Agreement for 2025-2026 school year.

Motion to accept teacher Negotiated Agreement for the 2025-2026 school year

Passed with a motion by Nick Ladenburger and a second by Jordan Stroup.

Nick Ladenburger: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: Yea

Jordan Stroup: Yea

DUNDY COUNTY STRATTON PUBLIC SCHOOLS

400 9th Avenue West • P.O. Box 586 • Benkelman, NE 69021-0586

"Every Day Every Child A Success"



2025-2026 Dundy County Stratton Certificated Staff Negotiations

On 01/13/2025, the Dundy County Stratton (DCS) Certificated Staff represented by Karla Brown, Tanisha Fahrenholz, Elisha Hinojosa and Lesley Marshall met with the DCS Board of Education Negotiations Committee comprised of Jennifer Fries, Steve Guernsey, Nick Ladenburger and Cole Lutz. The purpose of the meeting was to present a counter offer to the original offer received from the teachers association.

The offer presented included the following item(s):

--Base salary increase of \$250.00

--Art Club sponsor receive a 2.0% extra-duty stipend payment

--HOSA sponsor receive a 6.0% extra-duty stipend payment

--FFA sponsor receive a 6.0% extra-duty stipend payment

--Sponsor of national/international competitions receive 1/185th pay, per day, while sponsoring competitions on non-contract days.

--Article 9, #6—Additional sponsor pay: for all activities that have a ratio greater than 12:1 (sponsor/coach to participant) ~~shall be paid \$70.00 per week~~. Sponsor/coach must attend practice sessions and AD approval is required for all appointments. For example, a one sponsor activity with 12 participants is allowed one additional sponsor or a 2 sponsor activity with 24 participants is allowed an additional sponsor.

Words struck out above are changed to "*Each additional sponsor is compensated at the same rate*".

--No paid disability—it would have to be 100% participation with employees

I received an email message on 02/10/2025 from Tanisha Fahrenholz that stated

"Good afternoon Mr. Garey, I wanted to send you an email to let you know that all of the items voted on for negotiations passed with the majority agreeing to everything discussed."

Thanks! Tanisha

Mr. Alan D. Garey
Superintendent
308.423.2738
alan.garey@dcstigers.org

Mrs. Sandy O'Neil
Jr. High/ High School
Principal
308.423.2738
soneil@dcstigers.org

Mr. Kris Freeland
Elementary Principal
308.423.2216
kfreeland@dcstigers.org

6.C. Contract Offer

Action Item
Elementary Teacher Contract

Motion to approve the contract for Emily Gleisberg for Elementary Education.
Passed with a motion by Shad Stamm and a second by Lindsay Stamm.

Nick Ladenburger: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: Yea

Jordan Stroup: Yea

6.D. Surplus Property

Action Item
2018 Ford T-350 Transit Van odometer 92,251

Motion to approve the presented vehicles, 2018 Ford T-350 Transit Van to surplus,
taking bids until Thursday, March 6th as sealed bids Passed with a motion by Shad
Stamm and a second by Nick Ladenburger.

Nick Ladenburger: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: Yea

Jordan Stroup: Yea

6.E. NASB information

Action Item

6.F. Legislation

Action Item

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L.B. 303 (Sen. Hughes) Education Committee—four (04) key components to the bill

--It increases Foundation Aid to schools by 6.0% for the upcoming school year. From \$1,500 per formula student to \$1,590 per formula student. This generates a \$90 increase for each student in non-equalized districts and a \$36 increase in equalized districts.

--It drops the Local Effort Rate (LER) within the formula from \$1.00 to \$0.97. A corresponding drop in the max levy from \$1.05 to \$1.02 occurs. The \$0.05 gap between the maximum levy and the LER remains consistent with 79-1015.01.

--Creates a base levy adjustment. The base levy adjustment is set at \$0.30 per \$100 of taxable valuation. The base levy adjustment does not restrict a school district from having a levy lower than \$0.30. It functions to make an adjustment to the corresponding state aid to a school district if it chooses to drop its general fund levy below the base levy of \$0.30.

--Creates the School Finance Reform Commission. The Commission will be tasked with providing the Legislature with annual recommendations to adjust school funding to ensure stable state aid to schools while also reducing property taxes.

Dundy County Stratton Impact information:

'25-26 Certification = \$430,206 '25-26 Certification w/L.B. 303 = \$453,270 Increase = \$23,064 (5.4%)

L.B. 300 (Sen. Murman) Education Committee

Beginning with school year 2027-28, a contract with a superintendent or ESU administrator for services to be rendered to a school district or ESU must comply with the proposed law.

Beginning with school year 2027-28, the school board of any school district or the board of any ESU must pay compensation for a beginning teacher for the first contract year in an amount that is at least 20% of the compensation of the superintendent or administrator of the school district or ESU for the contract year.

“Compensation” is defined as a reasonable estimate of the total amount of salary and benefits to be paid by a school district or ESU in exchange for personal services performed during a contract year. “Benefit” is defined as any amount, not included in salary, to be paid during the contract year or to be paid in the future by a school district or ESU in exchange for the personal services performed during the contract year resulting in a benefit for the employee or the family of the employee including but not limited to:

Mr. Alan D. Garey
Superintendent
308.423.2738
alan.garey@dcstigers.org

Mrs. Sandy O'Neil
Jr. High/ High School
Principal
308.423.2738
soneil@dcstigers.org

Mr. Kris Freeland
Elementary Principal
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kfreeland@dcstigers.org

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"Every Day Every Child A Success"



1. Employer contributions under the School Employees Retirement Act or the Class V School Employees Retirement Act,
2. Early retirement inducements,
3. Cash awards paid by the school district or ESU,
4. Severance pay,
5. Employer contributions made for the purpose of separation payments to be made at retirement,
6. Employer contributions to annuities,
7. Employer contributions to group life, health, or disability insurance premiums, and
8. Payments made to an employee in lieu of employer contributions to insurance premiums

Any compensation received by a superintendent or administrator in violation of the limitations would be forfeited by the superintendent or administrator and returned to the school district or ESU, and a notice regarding such excess compensation would be filed with the Commissioner of Education within 30 days after the superintendent, administrator, school board, or board of the ESU becomes aware of such a violation.

L.B. 31 (Sen. Conrad) Education Committee

Under this bill, by December 01, 2025, the State Board of Education must develop a “model policy relating to the use by school districts of student surveillance, monitoring, and tracking technology.” The model policy must require each school district to identify and inventory all “surveillance tools” or “student surveys” which gather personal information. A school’s obligation to inventory and identify these tools and surveys must include the following:

1. The name and contact information for each entity providing the technology;
2. The cost of technology tool to purchase and maintain;
3. A description of each student surveillance, monitoring, and tracking technology tool, including a description of privacy protection measures for each tool and data collection and data sharing and usage activities;
4. A statement of whether or not parents may opt their student out of being subjected to each student surveillance, monitoring, and tracking tool;
5. If and how the data from the student surveillance will be shared with law enforcement or implicate punitive actions under the Student Discipline Act;
6. How student surveillance monitoring will ensure proper accommodations for students with disabilities or individualized education programs;
7. How biometric or personally identifiable information is stored, shared, or sold with private companies; and
8. Clearly delineate what remedies are available to students and parents for violations of personal privacy related to such surveillance . . . including, but not limited to, under the Consumer Protection Act and Political Subdivisions Tort Claims Act.

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Jr. High/ High School
Principal
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soneil@dcstigers.org

Mr. Kris Freeland
Elementary Principal
308.423.2216
kfreeland@dcstigers.org

7. **Adjourn**

Information Item

Motion to adjourn at 7:20 Passed with a motion by Shad Stamm and a second by Lindsay Stamm.

Nick Ladenburger: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: Yea

Jordan Stroup: Yea