

Board of Education Regular Meeting
Monday, March 10, 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 Steve Guernsey Passed with a motion by Nick Ladenburger and a second by Kent Lorens.

Jennifer Fries: Yea

Nick Ladenburger: Yea

Kent Lorens: Yea

Cole Lutz: Yea

Sandy Noffsinger: 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 PUBLIC SCHOOLS

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



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

Tigers

March 6, 2025

Dear DCS School Board members and Administration,

We have had a busy week participating in the Nebraska School Breakfast Challenge!

Our kitchen staff has been working hard to implement a new alternative breakfast model at the elementary school. They implemented the "Second Chance Breakfast". This allows students who arrive up to 10 minutes after the bell rings to still receive a breakfast. As I am sure you all know, it is important for our students to start the day off with a healthy breakfast! When students eat a healthy breakfast, their test scores increase, they are calmer in the classrooms, there are fewer trips to the school nurse, and they have energy for the day. When children are hungry, they struggle to concentrate and they lack energy.

We have also used the influence of our Elementary Quiz Bowl team to promote a healthy breakfast. They recently received first place recognition at the Southwest Elementary Quiz Bowl! We have had a lot of activities this week! Hopefully you have seen some of our posts. We had the honor of eating breakfast with our local firefighters! We have also hosted a Tie-Dye themed breakfast, a taste test challenge, and we were able to have breakfast with our administrators. Our KG and 1st graders participated in a coloring contest, and our 5th and 6th graders are filling out a breakfast survey.

We invite you to stop in and join us for breakfast! You are always welcome!

Sincerely,

Mrs. DeAnn Davis

Benkelman Elementary Administrative Assistant

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

Mrs. Sandy O'Neil
HS Principal
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Mr. Kris Freeland
Elementary Principal
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Dundy County Stratton Elementary School Board Report March 2025

Dear School Board Members,

I am pleased to share with you the recent events and accomplishments at Dundy County Elementary. February was an eventful month for both students and staff, with a variety of activities and important events that contributed to the continued success and development of our school community.

Teacher Inservice and Parent-Teacher Conferences – February 3rd

On February 3rd, we held our Teacher Inservice and Parent-Teacher Conferences. These sessions provided valuable opportunities for our teachers to collaborate and enhance their professional skills. The Parent-Teacher Conferences allowed our families to connect with teachers and engage in meaningful discussions about their children's academic progress and overall well-being. We appreciate the strong partnership between our staff and families in supporting student success.

Book Blast – February 3rd

In celebration of reading, Mrs. Krug hosted an exciting Book Blast event where students and classes participated in fun activities to earn free books and special treasures. Individual winners were Zaylee Shapley, Bella Partch, and Trella Shaw, each of whom earned well-deserved prizes. The big treasure chest was awarded to Riley Kassian. Additionally, the winning classrooms were Miss Fahrenheit's, Mrs. Zoltenko's, and Mrs. Behlke's classes. The Book Blast was a fun and engaging way to encourage our students to read and develop a love of books.

Crisis Team Response – February 8th

On February 8th, our crisis team convened due to a tragic event at our school. I would like to express my sincere gratitude to the team for their professionalism, training, and preparedness in handling this situation. Their swift response and support were invaluable during this difficult time, and we are grateful for their efforts to ensure the well-being of our students and staff.

Winter Weather – Snow Days and Late Starts

The cold and snowy weather that swept across Nebraska caused us to experience three snow days and two 2-hour late starts in February. While we recognize the challenges this weather can present, we appreciate everyone's flexibility and understanding as we navigated these disruptions.

Cheer Camp – February 22nd

On February 22nd, we hosted a cheer camp at the high school for our elementary students, organized by the high school cheerleaders. This event was a wonderful opportunity for our younger students to engage with high school peers and learn more about cheerleading, fostering school spirit and excitement in our community.

Fire Drill – February 24th

On February 24th, we conducted a fire drill as part of our ongoing safety procedures. The

students and staff participated in the drill successfully, demonstrating the importance of preparedness in emergency situations.

Elementary Quiz Bowl – February 26th

I am thrilled to share that on February 26th, our Elementary Quiz Bowl team participated in the competition at Southwest and took home 1st place! This victory is a testament to the hard work and dedication of our students and their coach. We are incredibly proud of their achievement.

Lions Club Health Screening – February

Finally, I would like to extend a special thank you to the Lions Club for their time and efforts in assisting with the Lions Club Health Screening. This initiative provides valuable health services to our students and is a great example of community support for our school.

We are grateful for the continued support of our school board, staff, families, and community members. February was a month filled with learning, growth, and community engagement, and we look forward to more exciting events as we continue to work together for the success of our students.

Thank you for your continued support.

Kristian K. Freeland

4.C. Secondary principal report
Information Item



Principal Report

March 2025

Principal Info

- MAP testing is finished - I will be meeting with Mrs. Loker to determine the students who showed the most growth in each grade and each subject
 - These people will be placed on a brag board
 - I have received 24 certificates to award to students showing the most growth overall
- ACT is on March 25 - ACT (11), Pre-ACT(9, 10), NSCAS practice (7-8), in the morning with regular classes in the afternoon

Miscellaneous

- Two students represented us well at the state wrestling tournament
- CPR has been taught to 6th and 12th graders, 8th grade will need a makeup date
- Lions Club health screenings was on Feb 18
- Feb 22 we had a cheer camp with a public performance at the end
- We have hosted several colleges during our PAWS time
- Spelling bee - we sent 5 students each from 7th and 8th grade
- Science Fair top 5 were - JH-Cooper H., Henry, Kayleigh, Charli, and Trynt; HS - Lexie and Blaine, Laken, Laynee, Emma, Emily
- Boys qualified for state basketball
- Show choir came home with a 3rd place trophy from Grand Island, Klayton and Leslie received an Outstanding Performer Award
- HOSA is at their state conference right now in Omaha with 10 students
- FFA will attend their final CDE tomorrow in Curtis
- Track and golf has started
- The spring play is busy practicing 3-4 times a week

Looking Forward

- ESports will play a bunny bracket match on March 18 against Creek Valley
- National Honor Society Induction is March 20, 6:00 p.m.
- District speech is March 22 at Cambridge, 8:00 a.m.
- RPAC band clinic is March 25, 6:00 concert in Culbertson
- UNK All State Band is March 29

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4.D. Transportation report
Information Item

4.E. Superintendent report
Information Item

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"Every Day, Every Child, A Success"



Superintendent Report

March 2025

Tiger Tots Childcare Project:

The Childcare Project is showing some signs of progress moving forward with the dirt work in progress. The former Coal Dump Chute/Boiler Room has been caved in and filled with dirt. The building site has been the focus the past few days in bringing in dirt and packing the site to prepare for starting the foundation work. That continues to be the focus of the sub-contractor (Mallett Construction) in the current week. Fundraising continues to be a focus with a Donor Dinner held on Monday, 02/17/2025 and two (02) major grant applications (Scott Foundation & Sherwood Foundation) now submitted.

2025-2026 State Aid Projection (*current model—certified 02/27/2025*):

<u>'24-25 State Aid</u>	<u>'25-26 State Aid</u>	<u>Difference</u>	<u>Prior Correction</u>	<u>'25-26 Total</u>
\$ 425,927.00	\$ 430,206.00	\$ 4,279.00	\$ 6,610.00	\$ 436,816.00

The Nebraska Department of Education (NDE) will distribute the "Total" amount shown above in ten (10), as nearly as possible, equal payments on the last working day of the month from September 2025 through June 2026. There is still an opportunity for change in the amount should the Legislature move forward with L.B. 303.

Stratton Facility:

Dickinson Land Surveying of Ogallala, NE messaged me on Friday that the field work has been completed for the survey of the district school grounds in Stratton, NE. The completed report will be done in the next couple of weeks.

Superintendent Leave (2024-2025):

Work Day(s): 173 days available

Sick Leave: 10 days available (05 days used) = 05 days remaining

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

**current as of 03/10/2025*

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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
Committee met on 2/24/2025

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**Monday, 02/24/2025
Meeting**

Facilities, Grounds & Transportation Committee

District Roof(s):

Elementary South Wing—Ballasted Roof Replacement \$ 53,963.00
scheduled for the end of May 2025/first of June 2025—Weathercraft Roofing of McCook, NE

*passed by DCS Board of Education (January 2024 Regular Board Meeting)

Fire Alarm System Controller:

NE Safety & Fire Equipment, North Platte, NE \$1,882.00 (Elem.)/\$2,263.00 (Jr./Sr. High)
Protex Central, Inc. of Hastings, NE \$2,235.72 (Elem.)/\$13,795.00 (Jr./Sr. High)

Gym Floor(s) Refinishing:

Elementary & Jr./Sr. High Gymnasium Floor(s) refinished \$ 4,095.00
project scheduled to commence on Friday, 07/18/25—JAZMAT Enterprises, LLC of McCook, NE

*contract signed

Technology Closet Portable Air Conditioning Unit:

Service Zone Heating, Cooling & Commercial Refrigeration \$ 7,913.60
Schorzman Heating and Air Inc. \$10,987.67

Weight Room Flooring:

Push-Pedal-Pull of Omaha, NE \$34,091.80

Football Scoreboard (current unit is 25+ years in age—cannot get parts for repair):

Daktronics \$26,499.00
Fair-Play \$18,440.00
Varsity \$13,405.00

Storage Facility:

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Currently have \$54,722.50 in Special Building Fund from insurance settlement on Stratton School building settlement.

Technology (ESU #10 Technology Services):

--Retire the Smoothwall device and utilize Fortigate firewall's own content filtering after separating student/staff/event/public traffic on to different VLAN's and IP subnet. The feature set is already available and paid for on current firewall.

--Replace all switches with new Aruba 6100 PoE+ units that include a lifetime warranty [\$23,000 and FULLY E-rate eligible]

--Add new 7-year subscription to Aruba Central for each of your switches to allow for management, maintenance and troubleshooting within the same interface that your wireless is controlled [\$5,500 and FULLY E-rate eligible]

--Replace your old wireless system with new Wifi7, cloud-controlled access points that will include 7 years of cloud management [\$25,000 and FULLY E-rate eligible]

--Add a new Aruba Wireless User Experience sensor (Aruba UXI) with 7 year maintenance/service subscription to continuously monitor wireless service and quality of Wi-Fi connections. Now that you have an Aruba Wireless system, this is a recommended purchase that will help identify possible issues and help us get to the root cause right away without having to come on site, in most cases. It is a small hardware appliance that can be placed anywhere in your school that you/we can see at all times [\$1,800 and FULLY E-rate eligible]

--Replace UPS in MDF closet (where core switch, firewall and ISP equipment are located) with an appropriately sized unit [\$2,200 and FULLY E-rate eligible]

--A high number of LaserJet printers are in use within the school network. We recommend the district consider retiring these in favor of strategically placed leased copiers for cost efficiency.

--The Systems Operation team that manages servers do not recommend any purchases for the summer of 2025. Once given access, they will be working the rest of this school year to consolidate and/or trim down any unnecessary servers/services for efficiency, manageability, and performance purposes. [no cost, just contract time as needed to do the work]

TOTAL ESTIMATED COSTS: \$57,500 [80% E-rate discount applied means that the district would be responsible for \$11,500 while USAC/E-rate would cover the remaining \$46,000]

NOTE: This information does not include anything for the Tiger Tots Childcare facility. Anything that is done in regards to this facility will have to be done outside of E-rate as Pre-K/Childcare does not qualify for an E-rate discount.

Brian Garey, ESU #10 Helpdesk Coordinator—Kearney, NE

Other items that will be evaluated for summer completion:

- 1.) Carpet and tile replacement
- 2.) LED lighting changeover from fluorescent lighting
- 3.) Shot Put ring(s) moved

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4.) Installation of Underground Sprinkler system on practice field

Transportation:

Robert has been working with a representative from Nebraska/Central Equipment, Inc. from Alda, NE on a 2025 65-passenger Blue Bird bus. This vehicle has a Ford 7.3 Liter Propane engine. The bid price is \$142,281 with the option of adding Air Conditioning for an additional \$10,300.00. Robert has talked with Frenchman Valley Co-op about having a tank and pump provided at the Stratton Bus building and they are agreeable as long as the district purchases the product through them.

This purchase would replace the 1999 Thomas/International 60 passenger bus (206,776 miles) that currently serves as a back-up transfer bus for the Stratton-to-Benkelman bus route. The current bus utilized for that route (2014 Blue Bird—77 passenger with 159,695 miles) would be moved into a reserve role.

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

4.F.5. Americanism committee
Information Item

4.F.6. Negotiations committee
Information Item

SCHOOL DISTRICT	'24-25 Base	Insurance	Schedule	'25-26 Base
1.) Dundy County Stratton	\$41,350	\$1050/3800	4 x 4	\$41,600
2.) North Platte	\$41,100	\$650/2500	5 x 4	\$42,300
3.) McCook	\$40,100	\$1050/3800	4.5 x 4.5	\$41,100
4.) Chase County	\$40,000	\$1450	4.5 x 4.5	\$
5.) Ogallala	\$39,575	\$1050/3800	5 x 4	\$
6.) Wallace	\$39,400	\$1050/3800	4 x 4	\$40,025
7.) Cambridge	\$39,200	\$1050/3800	4 x 4	\$40,200
8.) Bertrand	\$39,000	\$1050	4 x 4	\$40,300
9.) Arapahoe-Holbrook	\$38,850	\$1050/3500	4 x 4	\$40,000
10.) Hayes Center	\$38,802	\$850/3600	4 x 4.5	\$40,000
11.) Brady	\$38,800	\$1900	4 x 4	\$40,300
12.) Hitchcock County	\$38,800	\$1050/3500	4 x 4	\$40,000
13.) Southwest	\$38,725	\$1050/3800	4 x 4	\$39,525
14.) Gothenburg	\$38,625	\$1050/3800	4 x 5	\$39,195
15.) Elwood	\$38,550	\$1050/3800	4 x 4.5	\$39,700
16.) Eustis-Farnam	\$38,500	\$1050	4 x 4.5	\$39,000
17.) Paxton	\$38,500	\$650/3500	4.25 x 4.25	\$39,500
18.) South Platte	\$38,400	\$1050/3800	<i>not reported</i>	\$
19.) Cozad	\$38,250	\$1450/3500	4.75 x 4.75	\$
20.) Southern Valley	\$38,250	\$1200	4 x 5	\$38,750
21.) Wauneta-Palisade	\$38,200	\$650/3500	4 x 5	\$39,300
22.) Alma	\$38,000	\$1050/3800	4 x 4.5	\$38,850
23.) Maywood	\$38,000	\$1050	4.5 x 4.5	\$38,900
24.) Medicine Valley	\$37,750	\$650	4 x 4.5	\$38,750
25.) Perkins County	\$37,400	\$1050/3800	4 x 4	\$
26.) Hershey	\$37,300	\$1050/3500	5 x 4	\$38,100
27.) Sutherland	\$36,700	\$1050/3800	<i>compressed</i>	\$
28.) Maxwell	\$36,665	\$1450	4 x 4	\$37,165

*current as of 03/03/2025

Statewide Number of Districts Reporting Settled = 169

Statewide	'24-25	'25-26
Low	\$36,500	\$37,000
Average	\$39,533	\$40,286
High	\$50,500	\$47,500

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 February 13, 2025 regular meeting, the approval of the bills as presented in the amount of \$520,640.44 for the general fund \$19,547.06 for the activity fund; \$17,940.15 for the nutrition fund. Passed with a motion by Shad Stamm and a second by Jordan Stroup.

Jennifer Fries: Yea
Nick Ladenburger: Yea
Kent Lorens: Yea
Cole Lutz: Yea
Sandy Noffsinger: 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 Thursday, February 13, 2025 at Dundy County Stratton High School.

President Noffsinger called the meeting to order at 6:03 PM.

Attendance Taken at 6:04 PM. Jennifer Fries: Absent, Steve Guernsey: Absent, Nick Ladenburger: Present, Kent Lorens: Absent, Cole Lutz: Absent, Sandy Noffsinger: Present, Lindsay Stamm: Present, Shad Stamm: Present, Jordan Stroup: Present. Present: 5, Absent: 4.

Others present:

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

Pledge of Allegiance. The Pledge of Allegiance was recited.

President Noffsinger 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.

Board Member Roll Call

Motion to approve absence of Kent Lorens, Jennifer Fries, and Cole Lutz passed with a motion by Ladenburger and a second by Stamm. Ladenburger: Yea, Noffsinger: Yea, Stamm: Yea, Stamm: Yea, Stroup: Yea. Yea: 5, Nay: 0, Absent: 4.

Motion amend to include Steve Guernsey passed with a motion by Ladenburger and a second by Stamm. Noffsinger: Yea, Stamm: Yea, L Stamm: Yea, Stroup: Yea, Ladenburger: Yea. Yea: 5, Nay: 0, Absent: 4.

Public comment

None

Awards and Recognitions

Mr. Garey recognized the crisis team for their exceptional teamwork. Ladenburger recognized the Show Choir for their performance at the Grand Island show. He also, recognized the students that participated at inner high days in McCook, taking first in their division. Ladenburger passed on the good reviews from the RPAC vocal clinic that he received. Stamm recognized Miss Mues and her support and great work with the FFA program.

Reports

Technology report

Garey reported the IT department is going very well.

Elementary principal report

In written form:

Secondary principal report

In written form:

Transportation report

In written form:

Superintendent report

In written form:

Board and committee reports

Board information

Finance/Budget/Legislation committee

Transportation/Facilities/Grounds committee

Committee will meet on Monday, 2/24/25 at 4:30

Curriculum/Activities/Staff Development committee

Americanism committee

Negotiations committee

Consent Agenda

Motion to approve the consent agenda passed with a motion by Ladenburger and a second by L Stamm. L Stamm: Yea, Stamm: Yea, Stroup: Yea, Ladenburger: Yea, Noffsinger: Yea. Yea: 5, Nay: 0, Absent: 4.

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.

Business Meeting

Financial Report

Garey reported revenue has increased from previous years with the Tax Credit and Apportionment.

Motion to approve the financial report as presented passed with a motion by Stroup and a second by L Stamm. Stamm: Yea, Stroup: Yea, Ladenburger: Yea, Noffsinger: Yea, Stamm: Yea. Yea: 5, Nay: 0, Absent: 4.

Negotiated Agreement

Motion to accept Teacher Negotiated Agreement for the 2025-2026 school year passed with a motion by Ladenburger and a second by Stroup. Stroup: Yea, Ladenburger: Yea, Noffsinger: Yea, L Stamm: Yea, Stamm: Yea. Yea: 5, Nay: 0, Absent: 4.

Contract Offer

Motion to approve the contract for Emily Gleisberg for Elementary Education passed with a motion by Stamm and a second by L Stamm. Ladenburger: Yea, Noffsinger: Yea, L Stamm: Yea, Stamm: Yea, Stroup: Yea. Yea: 5, Nay: 0, Absent: 4.

Surplus Property

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 Stamm and a second by Ladenburger. Ladenburger: Yea, Noffsinger: Yea, L Stamm: Yea, Stamm: Yea, Stroup: Yea. Yea: 5, Nay: 0, Absent: 4.

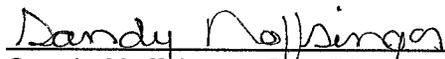
NASB information

Legislation

In written form:

Adjourn

Motion to adjourn at 7:20 passed with a motion by Stamm and a second by L Stamm. L Stamm: Yea, Stamm: Yea, Stroup: Yea, Ladenburger: Yea, Noffsinger: Yea. Yea: 5, Nay: 0, Absent: 4.



Sandy Noffsinger, President

5.C. Payment of the bills
Consent Item

General Fund Authorization March 2025

Colonial Life	Payroll	31.20
Dundy County School Cafe Plan	Payroll	1,249.99
EFTPS	Payroll	63,997.08
Healthplan Services, Inc	Payroll	732.30
LegalShield	Payroll	87.70
MG Trust Company	Payroll	8,711.00
Nebraska Dept of Revenue	Payroll	8,433.14
Nebraska School Retirement System	Payroll	56,928.21
Blue Cross-Blue Shield	Payroll	75,861.30
Madison National Life Ins Co Inc	Payroll	93.05
Mutual of Omaha	Payroll	1,458.11
Transamerica Employee Benefits	Payroll	225.79
Net Payroll	Payroll	221,937.00
ABC Bus Inc.	Repairs	231.12
Aldridge, Blaine	2025 Science Fair	50.00
Amazon Capital Services	Supplies	2,911.33
Barker Land Investments	Rent	550.00
Black Hills Energy	Gas	7,681.06
Blecha, Henry	2025 Science Fair	50.00
Boone, Kayleigh	2025 Science Fair	25.00
Bosselman Energy Inc.	Propane	4,569.34
Brico Pest Control	Spraying	120.00
BWTELCOM	Communications:Phone, Data, Internet	644.17
Cameron, Emily	Fuel	30.00
Carquest of McCook	Repairs	249.48
Castillo, Mary	License	64.00
City Of Benkelman	Utilities	7,088.65
Cornhusker Internat'l Trucks	Repairs	670.48
Dollar General-Regions 410526	Supplies	5.20
Dundy Co Stratton School Lunch	Feb 2025 Seconds	3,255.70
Dundy County Hospital	Services	369.55
Eakes Office Products	Supplies	184.52
ESU # 10	Repairs	688.75
Esu #15	SPED 4 of 8	31,878.11
Esu #16	SA Audiology	89.20
Farmers Co-op Grain & Supply	Fuel	6,338.70
Frenchman Valley Coop	Repairs	1,453.14
Grace Market	Supplies	55.83
Gradwear INC	Supplies	184.10
Henderson, Cooper	2025 Science Fair	100.00
Holiday Inn Express North Platte	Travel	238.00
Hometown Leasing	Copier Lease	1,603.98
Imperial NAPA	Supplies/Repairs	1,671.77
Jody Crouse-Postage	Postage	183.06
Lorens, Patrick	Feb IT hours	600.00
Lutz, Laynee	2025 Science Fair	25.00
Maxwell Public Schools	JH Quiz Bowl	75.00
Ne Council On Economic Education	Supplies	180.00
Ne Truck Center Inc	Repairs	666.58
Nebraska/Central Equipment	Repairs	271.10
North Platte High School	5 entries for Art Show	20.00
Omnify Benefits	125 Plan Fee	50.00
Owens Implement & Supply	Supplies/Repairs	323.04
Rocky Mountain Low Voltage	Monthly Monitoring	60.00
Scoop Media LLC	Advertising	181.28
SWPPD	Bus Radio	51.00
US Bank	Subscriptions/Supplies/Conferences	4,268.01
Verizon Wireless	Cell Service	40.01
Village of Stratton	Utilities	569.31
Wissink, Laken	2025 Science Fair	50.00
Yrkoski, Lexie	2025 Science Fair	50.00

\$ 520,460.44

Vendor Name	Invoice Description	Amount
Checking Account ID NUTRITION	Fund Number 06 NUTRITION FUND	
Cash Wa Distributing	Food/Supplies	10,580.20
Sysco Denver	Food/Supplies	4,642.02
US Foods-Grand Island	Food and Supplies	2,717.93
Fund Number 06		<hr/> 17,940.15
Checking Account ID NUTRITION		<hr/> 17,940.15

Vendor Name	Invoice Description	Amount
Checking Account ID	ACTIVITY	Fund Number
05	ACTIVITY FUND	
Amazon Capital Services	Heart Shaped Cake Pan	414.76
Anderjaska, Wesley	Officiate boys D1-12 sub-district	123.00
Awards Unlimited, Inc	Track and Golf Medals and Plaques	2,966.13
Baney, Brayden	JH vs Chase County	220.00
Brodbeck, Troy	Officiate vs Southern Valley	175.00
Cameron, Emily	Speech Judge for Ogallala	155.00
Cash Wa Distributing	Concessions	1,476.19
Chesterman Company	Concessions Supplies	822.34
Christen, Adam	Officiate Boys Subs D1-12	109.00
Country Meats	Smoked Snack Sticks	236.00
Dixon, Taylor	Officiate girls D2-9 Subs	162.00
Dueland, Jayce	Officiate Boys D1-12 Subs	109.00
Four Seasons Fundraising	Fundraiser reorder	35.34
Gaulke, Robert	Officiate boys D1-12 subdistrict	511.00
Grace Market	Supplies	43.40
Graves, Matthew	Officiate boys D1-12 subdistrict 2/27	123.00
Hanna, Matt	JH vs Chase Co. 2/6	60.00
Hitchcock County Schools	D2-9 girls sub-district	7.48
Holdrege Public Schools	D2-4 District Live Stream Fee	50.00
Holiday Inn Of Kearney	UNK Honor Choir	110.00
Johnson, Scott	Officiate Boys D1-12 Subs	291.00
Johnson, Steven	Basketball Official vs Southwest 2/4	175.00
Jostens	2nd Payment 2025	2,898.00
Kearney High School	Choir Workshop	90.00
Lee, Cody	Officiate vs Southern Valley	350.00
Lyons, Chad	Officiate boys D1-12 subdistrict	167.00
March of Dimes	March of Dimes donation	100.00
Mathews, Kris	Shot Clock girls sub-district 2 games	320.00
Medicine Valley Schools	D2-9 Girls Sub-district	10.64
Moore, Lance	Officiate boys D1-12 subdistrict	123.00
Nebraska FBLA	2025 SLC	1,278.00
Nebraska HOSA	2025 SLC	520.00
Nebraska School Activities Assn	D2-9 subdistrict DCS Financials	809.91
North Platte High School	Speech Entry Fees	138.00
Ogallala Public Schools	Speech Meet Entry Fee	135.00
Pepsi Cola	Concessions	444.90
Perkins County Public Schools	Entry Fees Speech Contest	136.00
Shillington, Julie	Accompanist RPAC Vocal	100.00
Sports Shoppe, The	Mueller Ankle Braces	222.00
Stamm, Jared	Basketball vs Southwest 2/4	40.00
Stephens, Senja	RPAC Vocal Clinician	436.00
Stroup, Jordan	JH vs Chase Co. 2/6	60.00
Sullivan, Jared	Officiate boys D1-12 subdistrict	349.00
Susies Creative Stitches	FBLA Shirts	1,039.50
Sutherland High School	Student Managers Admission Fee	134.00
Turner, Brent	Basketball vs Southwest 2/4	512.00
US Bank	Act Fund Jan Statement	650.00
Wallace Public School	D2-9 GB subdistrict	9.47
Wauneta-Palisade Public Schools	Bronco Booster Basketball Tourney	100.00
Fund Number	05	19,547.06

Checking Account ID	ACTIVITY	19,547.06
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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 Nick Ladenburger and a second by Jennifer Fries.

Jennifer Fries: Yea

Nick Ladenburger: Yea

Kent Lorens: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Shad Stamm: Yea

Jordan Stroup: Yea

Financial Report March				
	Income		Expense	
	MTD	YTD	MTD	YTD
2025	\$ 212,185	\$ 3,304,630	\$ 509,533	\$ 3,719,597
2024	\$ 313,448	\$ 2,874,446	\$ 507,566	\$ 3,871,290
2023	\$ 781,046	\$ 2,799,230	\$ 488,235	\$ 3,830,651
2022	\$ 210,832	\$ 2,394,428	\$ 479,559	\$ 4,140,374
2021	\$ 255,031	\$ 1,920,095	\$ 476,677	\$ 3,522,118
2020	\$ 415,174	\$ 2,094,978	\$ 481,886	\$ 3,557,033
2019	\$ 464,905	\$ 1,893,907	\$ 465,969	\$ 3,396,157
2018	\$ 427,010	\$ 2,442,951	\$ 456,667	\$ 3,307,987
2017	\$ 639,647	\$ 2,333,584	\$ 449,319	\$ 3,292,844
2016	\$ 442,288	\$ 2,789,337	\$ 481,047	\$ 3,330,276
2015	\$ 556,504	\$ 2,771,091	\$ 453,507	\$ 3,224,854
Average	\$ 490,921	\$ 2,387,641	\$ 464,733	\$ 3,351,525

Fund Balances							
	Unemp	GF	Depreciation	QCPUF	Sp Bld	Dep/SpBd/Q	Total
2025	\$ 13,719	\$ 3,962,492	\$ 676,726	\$ 206,295	\$ 1,373,974	\$ 2,256,995	\$ 6,233,206
2024	\$ 13,490	\$ 3,334,734	\$ 624,827	\$ 205,174	\$ 462,574	\$ 1,292,575	\$ 4,640,800
2023	\$ 13,347	\$ 2,293,769	\$ 497,563	\$ 265,443	\$ 82,336	\$ 845,343	\$ 3,152,459
2022	\$ 13,340	\$ 2,313,594	\$ 552,732	\$ 278,826	\$ 1,077,878	\$ 1,909,436	\$ 4,236,370
2021	\$ 13,332	\$ 2,079,460	\$ 717,136	\$ 216,181	\$ 903,629	\$ 1,836,946	\$ 3,929,738
2020	\$ 13,311	\$ 1,878,830	\$ 537,140	\$ 136,779	\$ 542,185	\$ 1,216,104	\$ 3,108,245
2019	\$ 13,221	\$ 1,939,588	\$ 415,842	\$ 81,995	\$ 417,358	\$ 915,195	\$ 2,868,004
2018	\$ 14,889	\$ 1,792,578	\$ 163,040	\$ 54,667	\$ 279,092	\$ 496,799	\$ 2,304,266
2017	\$ 14,228	\$ 1,248,687	\$ 142,490	\$ 52,758	\$ 265,619	\$ 460,867	\$ 1,723,782
2016	\$ 13,905	\$ 911,042	\$ 158,641	\$ 53,417	\$ 256,134	\$ 468,192	\$ 1,393,139
2015	\$ 13,899	\$ 1,043,892	\$ 225,072	\$ 59,745	\$ 440,440	\$ 725,257	\$ 1,783,048
Average	\$ 13,909	\$ 1,469,103	\$ 273,704	\$ 73,227	\$ 366,805	\$ 713,736	\$ 2,196,747

Account Groups; Processing Month 02/2025; 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	34,328.09	1,317,543.10	24.35	4,094,070.90
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	0.00	1,607.67	107.18	(107.67)
01 1125	Motor Vehicle Tax	300,000.00	15,029.67	144,694.67	48.23	155,305.33
01 1140	Penalties & Interest on Taxes	30,000.00	911.86	7,918.47	26.39	22,081.53
01 1510	Interest on Investments	250,000.00	8,946.55	56,382.59	22.55	193,617.41
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	4,638.80	23,492.23	46.98	26,507.77
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	0.00	6,175.00	102.92	(175.00)
01 1990	Other Local Receipts	500.00	924.50	1,625.56	325.11	(1,125.56)
	Subtotal: LOCAL RECIEPTS	6,070,614.00	64,779.47	1,561,675.87	25.73	4,508,938.13
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	0.00	208,915.00	46.43	241,085.00
01 3120	Special Education-School Age	300,000.00	39,786.00	123,278.00	41.09	176,722.00
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	3,947.51	3,947.51	13.16	26,052.49
01 3131	Property Tax Credit	575,000.00	0.00	1,022,087.32	177.75	(447,087.32)
01 3180	Pro-Rate Motor Vehicle	10,000.00	0.00	3,250.22	32.50	6,749.78
01 3400	State Apportionment	45,000.00	101,956.16	101,956.16	226.57	(56,956.16)
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	145,689.67	1,473,517.81	101.97	(28,517.81)
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	1,715.39	10,533.07	52.67	9,466.93
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	1,715.39	251,134.84	92.77	19,565.16
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	212,184.53	3,304,630.10	42.32	4,504,233.90

03/06/2025 12:13 PM

Regular; Processing Month 03/2025; Function Number 56 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	226,560.57	1,643,753.59	42.20	2,287,743.41
1150	Limited English Proficiency Programs	54,802.00	2,369.86	18,564.59	33.88	36,237.41
1160	Poverty Programs	310,469.00	16,768.58	127,410.46	41.04	183,058.54
1200	Special Education Instructional Programs	478,298.00	36,602.71	276,759.32	57.93	201,538.68
1291	Early Childhood SpEd Ages 3-5	121,947.00	10,532.41	76,563.04	63.31	45,383.96
1292	Early Childhood SpEd Ages 0-2	41,199.00	1,462.50	7,388.73	17.93	33,810.27
1300	Summer School	0.00	0.00	0.00	0.00	0.00
2120	Guidance Services	84,561.00	7,803.20	56,207.24	67.94	28,353.76
2130	Health Services	0.00	0.00	1,245.30	0.00	(1,245.30)
2140	Psychological Services	0.00	1,375.00	6,875.00	0.00	(6,875.00)
2141	Psychological Services-SPED-School Age	67,844.00	10,125.00	50,625.00	74.62	17,219.00
2142	Psychological Services Sped-Ages 3-5	0.00	2,062.50	10,312.50	0.00	(10,312.50)
2151	Speech Path/Audiology Svcs SPED SA	64,892.00	7,372.59	37,735.59	58.15	27,156.41
2152	Speech Path/Audiology SPED Age 3-5	0.00	2,015.00	10,075.00	0.00	(10,075.00)
2153	Speech Path/Audiology Svcs SPED 0-2	0.00	2,015.00	10,075.00	0.00	(10,075.00)
2161	Occupational Therapy SPED SA	14,069.00	1,938.00	9,690.00	68.87	4,379.00
2171	Physical Therapy Services-SA	1,399.00	369.55	2,010.15	143.68	(611.15)
2173	Physical Therapy-SPED Ages 0-2	0.00	0.00	0.00	0.00	0.00
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	5,524.23	40,697.62	74.99	13,649.38
2224	EDUCATIONAL TELEVISION SERVICES	0.00	0.00	9,399.00	0.00	(9,399.00)
2230	Instruction-Related Technology	114,788.00	10,983.46	60,395.49	65.11	54,392.51
2240	Academic Student Assessment	0.00	0.00	3,375.00	0.00	(3,375.00)
2310	Board of Education	45,944.00	420.02	19,024.26	48.10	26,919.74
2320	Executive Administration	242,619.00	15,331.32	109,519.09	45.74	133,099.91
2330	District Legal Services	9,744.00	0.00	615.50	6.91	9,128.50
2410	Principal	548,660.00	36,651.40	269,625.31	49.82	279,034.69
2510	Fiscal Services	146,867.00	9,741.48	106,512.79	74.94	40,354.21
2570	Personnel Services	0.00	0.00	100.00	0.00	(100.00)
2610	Operation of Buildings	421,454.00	31,113.04	199,517.00	48.24	221,937.00
2620	Maintenance of Buildings	194,770.00	14,559.93	103,898.99	56.00	90,871.01
2630	Care and Upkeep of Grounds	5,970.00	0.00	11,416.58	191.59	(5,446.58)
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	4,217.12	58.21	3,027.88
2680	Operations & Maintenance of Plant	0.00	0.00	2,685.32	0.00	(2,685.32)
2710	Vehicle Operation	514,283.00	26,911.93	203,387.85	39.55	310,895.15
2712	Vehicle Operation-School Age Sped	47,177.00	2,745.65	19,505.08	41.34	27,671.92
2713	Vehicle Operation-Below Age 5 Sped	0.00	226.34	2,691.57	0.00	(2,691.57)
2730	Vehicle Servicing & Maintenance-Reg Ed	0.00	18,524.53	119,240.18	0.00	(119,240.18)
3400	CATEGORICAL GRANTS FROM CORPORATIONS & O	0.00	0.00	0.00	0.00	0.00
3535	High Ability Learners	0.00	425.00	685.00	0.00	(685.00)
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	1,703.97	18,471.29	2.60	730,144.71
6310	Federal Services-Title II, Part A ESSA S	0.00	1,982.40	13,861.88	0.00	(13,861.88)
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	3,255.70	51,753.30	37.65	85,700.70
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
01	GENERAL FUND	8,884,408.00	509,532.87	3,719,596.61	42.49	5,164,811.39

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

03/06/2025 12:13 PM

Regular; Processing Month 03/2025; Function Number 56 Records Selected; Fund
Number 01

User ID: RJS

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM
Grand Total:	8,884,408.00	509,532.87	3,719,596.61	42.49	5,164,811.39

TOTAL SUMMARY OF BANK BALANCES

	November	December	January	February
<i>Pinnacle Bank-Unemployment</i>	\$13,680.91	\$13,696.47	\$13,708.10	\$13,718.62
General Fund				
Pinnacle Bank-ICS SWEEP (MMSA)	\$3,040,338.06	\$2,648,936.38	\$2,957,311.25	\$3,866,211.34
Pinnacle Bank Benkelman-General Fund	\$44,199.62	\$155,533.51	\$123,706.12	\$79,630.48
Pinnacle Bank Benkelman-Clearing A/C	\$16,649.97	\$16,649.97	\$16,649.97	\$16,649.97
Total General Fund Balances	\$3,101,187.65	\$2,821,119.86	\$3,097,667.34	\$3,962,491.79
<i>Pinnacle Bank Depreciation Fund Balance</i>				
Depreciation Fund 0637	\$272,992.49	\$273,112.16	\$273,228.14	\$273,332.94
Depreciation Fund MMSA 6986	\$402,890.37	\$403,066.98	\$403,238.15	\$403,392.82
Total Depreciation Fund	\$675,882.86	\$676,179.14	\$676,466.29	\$676,725.76
QCPUF				
Pinnacle Bank Benkelman-Checking A/C	\$204,507.76	\$204,597.41	\$204,684.29	\$204,762.80
NE Liquid Asset Fund	\$1,516.91	\$1,522.42	\$1,527.77	\$1,532.57
Total Qualified Capital Purpose Undertaking Fund	\$206,024.67	\$206,119.83	\$206,212.06	\$206,295.37
<i>Pinnacle Bank Special Building Fund</i>				
Special Building Fund 0648	\$196,212.15	\$196,298.16	\$196,381.52	\$196,456.84
Special Building Fund MMSA 6994	\$938,814.51	\$941,348.04	\$1,025,476.20	\$1,177,517.35
	\$1,135,026.66	\$1,137,646.20	\$1,221,857.72	\$1,373,974.19
Total Cash in Bank	\$5,131,802.75	\$4,854,761.50	\$5,215,911.51	\$6,233,205.73

CASH FLOW STATEMENT

Beginning Balance General Fund Checking \$ **79,630.48**

MMSA-Pinnacle Bank 3,866,211.34

Total General Fund Money \$ 3,945,841.82

ESTIMATED DISBURSEMENTS

			<u>2023-2024</u>	<u>2022-2023</u>
Bills	80,714.57			
Payroll	439,745.87	520,460.44	518,289.58	450,313.71

COUNTY RECEIPTS

Dundy County Treasurer	54,217.13			
Hitchcock County Treasurer-Not available	-		<u>2023-2024</u>	<u>2022-2023</u>
	54,217.13		192,142.98	450,313.71

Estimated Over(Under)age - GF Checking	\$ (386,612.83)
Transfers In (Interfund Loan for SBF)	\$ -
Lunch Payroll	\$ -
NDE Money (Feb State Aid)	\$ 41,783.00
Transfer TO/FROM MMSA	\$ 360,000.00
	\$ 15,170.17

Transfers:

Transfer ICS to GF \$360,000.00

Regular; Beginning Month 09/2024; Processing Month 02/2025; 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	1,736.22	197,551.00	676,725.76
Total:	Current Assets	872,540.54	1,736.22	197,551.00	676,725.76
Fund Balance					
02 704	FUND BALANCE	872,540.54	197,551.00	1,736.22	676,725.76
Total:	Fund Balance	872,540.54	197,551.00	1,736.22	676,725.76
Revenue					
02 1510	Interest Earned	0.00	0.00	1,736.22	1,736.22
Total:	Revenue	0.00	0.00	1,736.22	1,736.22
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	396,838.22	201,023.44	1,552,738.74

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	94.01	0.00	13,718.62
03 106	Cafeteria Checking	3,794.18	7,099.94	6,423.94	4,470.18
Total:	Current Assets	17,418.79	7,193.95	6,423.94	18,188.80
Fund Balance					
03 704	FUND BALANCE	17,418.79	6,423.94	7,193.95	18,188.80
Total:	Fund Balance	17,418.79	6,423.94	7,193.95	18,188.80
Revenue					
03 1510	Interest Earned	0.00	0.00	94.01	94.01
03 5200	Fund Transfers In	0.00	0.00	5,974.95	5,974.95
03 5690	OTHER NON-REVENUE RECEIPTS	0.00	0.00	1,124.99	1,124.99
Total:	Revenue	0.00	0.00	7,193.95	7,193.95
Expenditure					
03 2900 260 000	Employee Benefits	0.00	6,423.94	0.00	6,423.94
Total:	Expenditure	0.00	6,423.94	0.00	6,423.94
Total:	03	34,837.58	20,041.83	20,811.84	49,995.49

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	479,190.27	9,875.00	1,373,974.19
08 131	Receivable Account	173,244.71	308,366.65	476,353.56	5,257.80
Total:	Current Assets	1,077,903.63	787,556.92	486,228.56	1,379,231.99
Fund Balance					
08 704	FUND BALANCE	1,077,903.63	9,875.00	311,203.36	1,379,231.99
Total:	Fund Balance	1,077,903.63	9,875.00	311,203.36	1,379,231.99
Revenue					
08 1100	Taxes Levied	0.00	0.00	181,167.42	181,167.42
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	1,264.57	1,264.57
08 1510	Interest Earned	0.00	0.00	2,836.71	2,836.71
08 3130	Homestead Exemption	0.00	0.00	481.43	481.43
08 3131	Property Tax Credit	0.00	0.00	124,652.78	124,652.78
08 3180	Pro-Rate Motor Vehicle	0.00	0.00	535.55	535.55
Total:	Revenue	0.00	0.00	311,203.36	311,203.36

Regular; Beginning Month 09/2024; Processing Month 02/2025; 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>
Expenditure					
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	807,306.92	1,108,635.28	3,079,542.34

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	547.86	2.46	206,295.37
09 131	Receivable Account	0.00	2.46	2.46	0.00
	Total: Current Assets	205,749.97	550.32	4.92	206,295.37
Fund Balance					
09 704	FUND BALANCE	205,749.97	2.46	547.86	206,295.37
	Total: Fund Balance	205,749.97	2.46	547.86	206,295.37
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	545.40	542.94
	Total: Revenue	0.00	2.46	547.86	545.40
	Total: 09	411,499.94	555.24	1,100.64	413,136.14

Activity Fund Balance Report - Summary - Exclude Encumbrances

09/2024 - 02/2025

Regular; Beginning Month 09/2024; Processing Month 02/2025; 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	839.09	676.30	0.00	7,071.10
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)	15,150.63	7,794.00	0.00	(8,989.49)
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	12,833.17	9,031.00	0.00	(2,610.57)
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	1,936.85	2,414.85	0.00	6,168.44
05 704 0150	Wrestling	0.00	4,038.48	1,100.00	0.00	(2,938.48)
05 704 0155	Wrestling Fundraising	1,896.93	24.00	0.00	0.00	1,872.93
05 704 0160	Track	1,251.85	5,645.68	0.00	0.00	(4,393.83)
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	166.37	0.00	0.00	3,175.46
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	1,075.05	0.00	1,784.44
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	671.18	0.00	1,142.03
05 704 0330	Class of 2029	0.00	0.00	676.30	0.00	676.30
05 704 0335	Class of 2026	4,290.71	1,440.30	2,487.45	0.00	5,337.86
05 704 0340	FBLA	7,038.00	9,164.83	8,741.10	0.00	6,614.27
05 704 0350	Daycare	(300.16)	0.00	0.00	0.00	(300.16)
05 704 0360	FCCLA	279.89	3,115.43	5,797.85	0.00	2,962.31
05 704 0370	FFA	9,477.43	12,957.87	27,362.83	0.00	23,882.39
05 704 0380	NHS	0.00	0.00	425.72	0.00	425.72
05 704 0390	Speech	0.00	674.00	0.00	0.00	(674.00)
05 704 0400	Student Council	(226.25)	385.74	480.00	0.00	(131.99)
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	2,034.08	1,257.00	0.00	(777.08)
05 704 0445	Music Fundraising	1,553.28	7,708.77	7,732.00	0.00	1,576.51
05 704 0460	Play Production	(891.70)	662.32	128.00	0.00	(1,426.02)

Activity Fund Balance Report - Summary - Exclude Encumbrances

09/2024 - 02/2025

Regular; Beginning Month 09/2024; Processing Month 02/2025; 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 0470	Mock Trial	0.00	2,147.17	970.00	0.00	(1,177.17)
05 704 0490	Art Club	4,622.58	745.43	6,530.80	0.00	10,407.95
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	545.70	0.00	630.78
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	1,834.22	0.00	1,010.84
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)	4,895.50	595.00	0.00	(9,916.89)
05 704 0665	E-Sports	45.20	443.00	0.00	0.00	(397.80)
05 704 0670	Computer Technology	516.84	820.91	16.40	0.00	(287.67)
05 704 0680	Sunshine Committee	109.98	98.82	0.00	0.00	11.16
05 704 0690	Concessions	815.12	16,350.40	19,022.60	0.00	3,487.32
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	1,589.19	1,622.00	0.00	32.81
Fund Total: 05		86,435.72	132,229.80	121,822.38	0.00	76,028.30

Regular; Beginning Month 09/2024; Processing Month 02/2025; 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	159,288.14	147,188.25	14,357.63
06 103	Payroll Cash	0.00	20,000.00	75,818.80	(55,818.80)
	Total: Current Assets	2,257.74	179,288.14	223,007.05	(41,461.17)
Current Liabilities					
06 450	PAYROLL DEDUCTION PAYABLE	0.00	383.55	383.55	0.00
06 451	FICA PAYABLE	0.00	8,970.98	8,970.98	0.00
06 452	FIT PAYABLE	0.00	2,047.42	2,047.42	0.00
06 453	INSURANCE PAYABLE	0.00	7,750.56	7,750.56	0.00
06 454	RETIREMENT PAYABLE	0.00	10,908.52	10,908.52	0.00
06 455	SIT PAYABLE	0.00	1,224.02	1,224.02	0.00
	Total: Current Liabilities	0.00	31,285.05	31,285.05	0.00
Fund Balance					
06 704	FUND BALANCE	2,257.74	203,069.90	159,350.99	(41,461.17)
	Total: Fund Balance	2,257.74	203,069.90	159,350.99	(41,461.17)
Revenue					
06 1510	Interest Earned	0.00	0.00	42.23	42.23
06 1611	Daily Sales-School Lunch Program	0.00	90.70	5,598.03	5,507.33
06 1990	Other Local Receipts	0.00	0.00	908.49	908.49
06 4210	Federal Reimbursement	0.00	0.00	101,729.00	101,729.00
06 5200	Transfers from General Fund	0.00	0.00	48,497.60	48,497.60
	Total: Revenue	0.00	90.70	156,775.35	156,684.65
Expenditure					
06 3100 110 001	Salaries of Regular Employees-Non-Instru	0.00	23,309.01	0.00	23,309.01
06 3100 110 002	Salaries of Regular Employees-Non-Instru	0.00	24,964.56	0.00	24,964.56
06 3100 120 001	Salaries of Temporary Employees-Non-inst	0.00	4,481.49	0.00	4,481.49
06 3100 120 002	Salaries of Temporary Employees-Non-inst	0.00	4,481.46	0.00	4,481.46
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	3,464.77	0.00	3,464.77
06 3100 210 002	Group Insurance-Non Instructional	0.00	3,816.60	0.00	3,816.60
06 3100 220 001	Social Security-Non Instructional	0.00	2,182.54	30.45	2,152.09
06 3100 220 002	Social Security-Non Instructional	0.00	2,302.95	32.40	2,270.55
06 3100 230 001	Retirement-Non Instructional	0.00	1,993.72	0.00	1,993.72
06 3100 230 002	Retirement-Non Instructional	0.00	2,086.34	0.00	2,086.34
06 3100 237 001	Increased Retirement Contribution Rate	0.00	684.85	0.00	684.85
06 3100 237 002	Increased Retirement Contribution Rate	0.00	716.72	0.00	716.72
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	2,922.59	0.00	2,922.59
06 3100 610 002	General Supplies	0.00	3,743.53	62.85	3,680.68
06 3100 630 001	Food: School Food Service Program	0.00	58,958.40	0.00	58,958.40
06 3100 630 002	Food: School Food Service Program	0.00	60,962.98	2,449.94	58,513.04
06 3100 810 001	Dues & Fees: Memberships, Student Fees	0.00	27.23	0.00	27.23
06 3100 810 002	Dues & Fees: Memberships, Student Fees	0.00	33.27	0.00	33.27
	Total: Expenditure	0.00	202,979.20	2,575.64	200,403.56
	Total: 06	4,515.48	616,712.99	572,994.08	274,165.87

US BANK Feb 2025

01/02/2025	Ruby Tuesday	Meal	65.09
01/29/2025	Online Tires	Repairs	1097.52
01/29/2025	GraceBaugh	Supplies	85.00
01/29/2025	Kwik Stop	Fuel	44.98
01/30/2025	Walmart	Repairs	299.00
02/03/2025	Gimkit Pro	Supplies	59.88
02/04/2025	Online Tires	Repairs	872.44
02/07/2025	Kwik Stop	Fuel	55.87
02/10/2025	Subway	Career Fair	13.49
02/10/2025	Americinn	Career Fair	105.79
02/11/2025	Loves	Fuel	23.92
02/11/2025	Qdoba	Career Fair	14.64
02/15/2025	Rise	Supplies	378.00
02/18/2025	NASSP	Supplies	33.99
02/19/2025	Pepperjax	State WR	15.89
02/19/2025	Caseys	Fuel	34.96
02/20/2025	Cracker Barrell	State WR	44.95
02/20/2025	Schlotzsky	State WR	15.00
02/20/2025	Coach Parts	Repairs	711.00
02/21/2025	Dolica	Supplies	20.99
02/21/2025	Mega Saver	Fuel	72.40
02/21/2025	Chipotle	State WR	28.41
02/22/2025	Village Inn	State WR	38.44
02/22/2025	Texas Roadhouse	State WR	25.25
02/22/2025	Texas Roadhouse	State WR	73.26
02/22/2025	Caseys	Fuel	37.85

4268.01

6.B. Surplus Property

Action Item

Sealed Bids on the 2018 Ford T-350

Motion to approve the offer from Pam Reichert for \$15,000.00 on the 2018 Ford T-350 Transit Van Passed with a motion by Jordan Stroup and a second by Jennifer Fries.

Jennifer Fries: Yea

Nick Ladenburger: Yea

Kent Lorens: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Shad Stamm: Yea

Jordan Stroup: Yea

6.C. District Calendar

Action Item

2025-2026 District Calendar

Motion to approve the 2025-2026 District Calendar as presented Passed with a motion by Kent Lorens and a second by Jennifer Fries.

Jennifer Fries: Yea

Nick Ladenburger: Yea

Kent Lorens: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Shad Stamm: Yea

Jordan Stroup: Yea

Dundy County Stratton Public Schools 2025 - 2026 Calendar

"TENTATIVE"

August
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31
September
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30
October
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31
November
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30
December
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31

August	(12 Student Days/15 Teacher Days)
11	NSAA Fall Sports Practices Begin
12 & 13	Teacher Pre-service Workday(s)
14	Start 1st Nine Weeks/1st Semester
September	(20 Student Days/21 Teacher Days)
1	NO SCHOOL--Labor Day Break
8	NO SCHOOL--Teacher In-service
29	1:00 p.m. Dismissal--P/T Conferences (3:00 p.m.-8:00 p.m.)
October	(21 Student Days/22 Teacher Days)
17	End of 1st Nine Weeks [45 days]
20	Start of 2nd Nine Weeks
23	NO SCHOOL--Teacher In-service
24	NO SCHOOL--Fall Break
November	(16 Student Days/17 Teacher Days)
13	NO SCHOOL--Teacher In-service
26, 27 & 28	NO SCHOOL--Thanksgiving Break
December	(15 Student Days/15 Teacher Days)
19	End of 2nd Nine Weeks/1st Semester [84 days]
January	(19 Student Days/20 Teacher Days)
5	NO SCHOOL--Teacher Workday
6	Start of the 3rd Nine Weeks/2nd Semester
February	(19 Student Days/20 Teacher Days)
2	NO SCHOOL--Teacher In-service--P/T Conf.'s (2:00 p.m.-6:00 p.m.)
March	(20 Student Days/20 Teacher Days)
11	End of 3rd Nine Weeks [46 days]
12 & 13	NO SCHOOL--Winter Break
16	Start of 4th Nine Weeks
April	(19 Student Days/20 Teacher Days)
03 & 06	NO SCHOOL--Spring Break
22	NO SCHOOL--Teacher In-service
May	(14 Student Days/15 Teacher Days)
20	End of 4th Nine Weeks/2nd Semester [91 days]
21	Teacher Workday

January
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31
February
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28
March
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31
April
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30
May
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31

1st Quarter
45 S days

2nd Quarter
39 S days

1st Semester
84 S days

2025-2026 Student Days = 175 days
2025-2026 Teacher Days = 185 days

3rd Quarter
46 S days

4th Quarter
45 S days

2nd Semester
91 S days

6.D. Principal Contracts

Action Item

Approve the 2025-2026 Principal Contract to Mr. Kris Freeland

Approve the 2025-2026 Principal Contract to Mrs. Sandy O'Neil

Motion to approve the Principal Contract for 2025-2026 to Mr. Kris Freeland with the compensation decided at a later date Passed with a motion by Jordan Stroup and a second by Nick Ladenburger.

Jennifer Fries: Yea

Nick Ladenburger: Yea

Kent Lorens: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Shad Stamm: Yea

Jordan Stroup: Yea

Motion to approve the Principal Contract for 2025-2026 to Mrs. Sandy O'Neil with the compensation decided at a later date Passed with a motion by Shad Stamm and a second by Jordan Stroup.

Jennifer Fries: Yea

Nick Ladenburger: Yea

Kent Lorens: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Shad Stamm: Yea

Jordan Stroup: Yea

6.E. E-Rate Purchases

Action Item

2025-2026 E-rate purchases (80% discount)

Motion to approve the participation with the E-rate program as presented Passed with a motion by Nick Ladenburger and a second by Shad Stamm.

Jennifer Fries: Yea

Nick Ladenburger: Yea

Kent Lorens: Yea

Cole Lutz: Yea

Sandy Noffsinger: 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!"



Technology (ESU #10 Technology Services):

- Retire the Smoothwall device and utilize Fortigate firewall's own content filtering after separating student/staff/event/public traffic on to different VLAN's and IP subnet. The feature set is already available and paid for on current firewall.
- Replace all switches with new Aruba 6100 PoE+ units that include a lifetime warranty [\$23,000 and FULLY E-rate eligible]
- Add new 7-year subscription to Aruba Central for each of your switches to allow for management, maintenance and troubleshooting within the same interface that your wireless is controlled [\$5,500 and FULLY E-rate eligible]
- Replace your old wireless system with new Wifi7, cloud-controlled access points that will include 7 years of cloud management [\$25,000 and FULLY E-rate eligible]
- Add a new Aruba Wireless User Experience sensor (Aruba UXI) with 7 year maintenance/service subscription to continuously monitor wireless service and quality of Wi-Fi connections. Now that you have an Aruba Wireless system, this is a recommended purchase that will help identify possible issues and help us get to the root cause right away without having to come on site, in most cases. It is a small hardware appliance that can be placed anywhere in your school that you/we can see at all times [\$1,800 and FULLY E-rate eligible]
- Replace UPS in MDF closet (where core switch, firewall and ISP equipment are located) with an appropriately sized unit [\$2,200 and FULLY E-rate eligible]
- A high number of LaserJet printers are in use within the school network. We recommend the district consider retiring these in favor of strategically placed leased copiers for cost efficiency.
- The Systems Operation team that manages servers do not recommend any purchases for the summer of 2025. Once given access, they will be working the rest of this school year to consolidate and/or trim down any unnecessary servers/services for efficiency, manageability, and performance purposes. [no cost, just contract time as needed to do the work]

TOTAL ESTIMATED COSTS: \$57,500 [80% E-rate discount applied means that the district would be responsible for \$11,500 while USAC/E-rate would cover the remaining \$46,000]

NOTE: This information does not include anything for the Tiger Tots Childcare facility. Anything that is done in regards to this facility will have to be done outside of E-rate as Pre-K/Childcare does not qualify for an E-rate discount.

Brian Garey, ESU #10 Helpdesk Coordinator—Kearney, NE

03/07/2025 update—Current bid(s) received for the above purchases stand at \$55,163.23

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.F. Bus Purchase

Action Item

Quote presented for 2026 Bluebird Bus

Motion to approve the purchase of the 2026 Blue Bird Vision, 65 passenger bus for net purchase price \$142,281.00 less \$2,000.00 prepayment discount and add of \$10,300.00 for Valeo In-Wall Front & Rear High Efficiency roof top A/C for \$150,581.00 Passed with a motion by Shad Stamm and a second by Jordan Stroup.

Jennifer Fries: Yea

Nick Ladenburger: Yea

Kent Lorens: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Shad Stamm: Yea

Jordan Stroup: Yea

PROPOSAL

2026
65

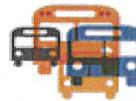
Blue Bird Vision
Passengers

School bus

Created for: Dundy County Stratton Public Schools

The quote is valid for: **60 days.**

Delivery: **8 to 10 Months**



NEBRASKA / CENTRAL
EQUIPMENT, INC.
bus sales & service

Quote ID #: 238438



2026 **Blue Bird Vision**
65 PASSENGERS



**Safe-Durable-Quality
Construction**

Chassis

Bright Yellow Exterior

- Grey Grill and Black Bumpers
- Dual Steel Rear Wheels
- Ford 7.3-Liter Propane Engine
- Roush Clean Tech Engineering
- Ford Automatic 6 Speed
- Transmission Oil Cooler
- 280 Amp Alternator
- Rear Soft-Tek Spring Susp
- Front Soft-Tek Spring Susp
- Real Axle Ratio- 6.14
- Driver's Seat- Air, Heated, Arm Rests, Lumbar
- Electronic Stability Control
- Air Brakes with ABS
- Odometer
- Power Steering
- Cruise Control 75 MPH
- Fuel Tank Capacity 98 Gal
- 50-State Emissions System
- Radio (AM-FM-PA) Premium
- Dual Intermittent Wipers 18"
- Tires- Kumho 11R22.5 Mud
- Three Group 31 Batteries
- 3000 CCA Batteries
- Tilt Steering Column
- Overall Length: 33' 03"



BLUE BIRD



Purpose built Blue Bird OEM chassis.



Ford 7.3 Liter 335HP Godzilla ROUSH Engine



Ford 6R140 6-Speed Select Shift Transmission.

Blue Bird Body

- 77 In. Headroom
- 128 In. Exterior Height
- 90.75 In. Interior Width
- 96 In. Exterior Width
- 27 In. Air Dual Entry Doors with Clear 72" Tall Glass
- Stainless Steel Grab Rail, LH side
- Step Well Lights
- Identification- Clearance and Directional Lights
- Exterior Heated Mirrors
- Grey Color Flooring
- Decals: Emergency Exits
- Roof Vents Located Front & Rear.
- Tinted Windows with 4 Pushouts
- Body Undercoating/Wax Premium
- Driver Overhead Storage
- 3m Body Reflectors
- Battery Disconnect



A larger **More-View** glass minimizes the A-pillar blind spot while improving visibility of the loading area.



Combined exterior mirrors(convex & standard) (Optional Heated mirror W/ Timer) 7 X 10 in. / 7X 6 in. (black brackets)



Premium student seating with increased durability.



BLUE BIRD STANDARD FEATURES

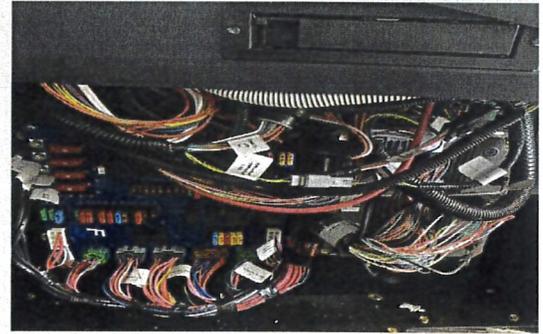
Standard Front & Rear Camera

Blue Bird provides a FR & RR camera system as standard equipment on our Vision buses, which allows drivers the ability to see a live video feed while the bus is in park and reverse.



Body electrical control panel

- The body electrical control panel is located underneath the center of the dash.
- Every circuit is protected by ATO® typefuses; 80-amp relay.
- Electrical diagram supplied at delivery.



Bumper/Headlights

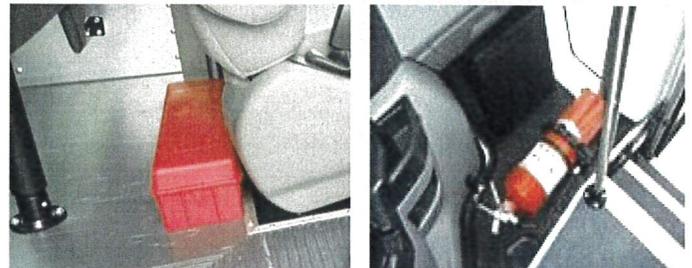
- The Vision's front bumper is the largest in the school bus industry. At 15" tall on both corners and 25% larger than the other school bus makes, it provides added protection and safety.

- Headlights with integrated turn signals and clear lens technology make regular maintenance and beam alignment easier than ever.



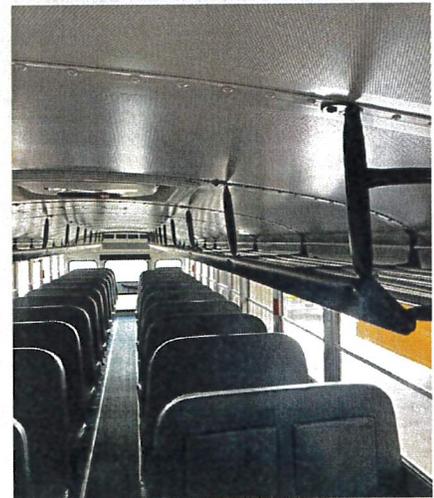
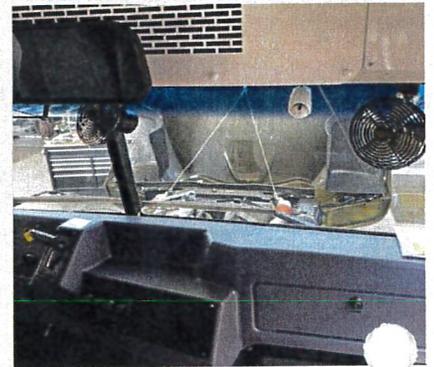
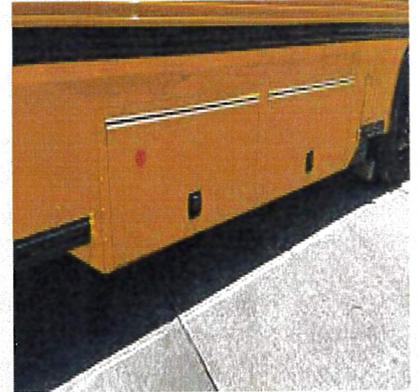
Emergency package (FEDERAL SPECS) includes:

- Triangles (3)
- Body Fluid Kit
- First Aid Kit
- Fire Extinguisher, 5lb.



Blue Bird Optional Features

- Heated Remote-Controlled Mirror, w/ 15-minute Timer.
- Acoustic Headlining 1st Section
- National Driver's Seat Air/Heat/Lumbar/Premium
- Dual Underbody Storage Compartments
- Auxiliary Fan, Upper Right
- Auxiliary Fan, Upper Left
- Parcel Racking
- Dual 50K Heaters, Stepwell 50K, 12K Drivers
- Front & Rear Cameras
- LED Exterior Lighting Including Headlamps
- Drivers Overhead Storage
- Electronic Stability Control
- Free Roush Diagnostic Software Link
- Driver Seat Armrests
- Sun Visors For Driver
- Roush Performance Built In



2026 Blue Bird Vision

65 PASSENGERS

CHECK HERE FOR LEASE

BODY, OPTIONS AND CHASSIS \$ 142,281.00

YOUR NET PURCHASE PRICE \$ 142,281 - *pricing valid for 60 days*

PREPAYMENT OPTIONS:

100%: \$ _____ Prepayment Discount, Deduct..... < \$2000.00 >

Please check the box & sign here if you would like to take advantage of our pre-pay discount.

Sign Here: _____

OPTIONAL EQUIPMENT:

1.	5 Year Ford Roush Engine Warranty	Included	
2.	5 Year Ford Roush Transmission Warranty	Included	
3.	Parcel Racks	Included	
4.	Heated/Remote Mirrors Cross View Eye Max	Included	
5.	98 Gallon Fuel Tank, Extended Range for Activities	Included	
6.	Valeo In-Wall Front & Rear High Efficiency Roof Top A/C	Add	\$10,300.00

ACCEPTANCE FOR (School or Organization):

SIGNATURE:

PRINTED:

TITLE:

DATE:

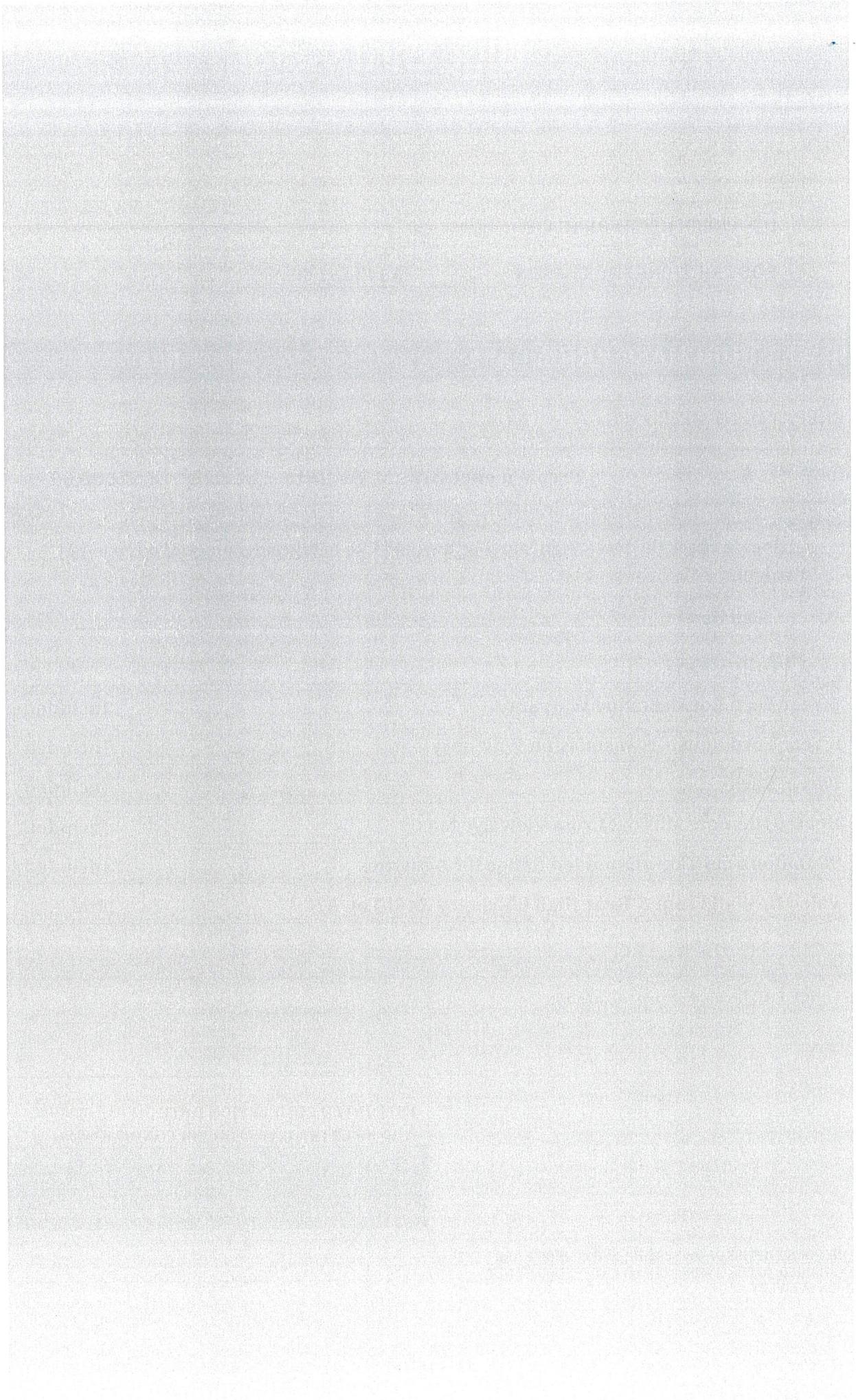
By: Jamie Egger

Date: 12/12/2024

ESTIMATED COMPLETION DATE: 8 to 10 months

ADD 30 EXTRA DAYS FOR AIR CONDITIONING

ALL RESPONSIBILITIES OF OWNERSHIP AND LIABILITY ARE TRANSFERRED TO CUSTOMER AT DELIVERY ~ TERMS: NET CASH ON DELIVERY



6.G. Ductless Mini-Split A/C System

Action Item

A/C system for the servers in the Business Rooms

Motion to approve Service Zone estimate on the Ductless Mini-Split System Passed with a motion by Jordan Stroup and a second by Jennifer Fries.

Jennifer Fries: Yea

Nick Ladenburger: Yea

Kent Lorens: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Shad Stamm: Yea

Jordan Stroup: Yea

SERVICE ZONE

HEATING, COOLING & COMMERCIAL REFRIGERATION



P.O. Box 691 Benkelman, NE 69021
 Phone: (308)390-6989
 Email: service_zone2015@outlook.com

DCHS
 400 9th Ave. W
 Benkelman, NE 69021
 US

Estimate

Date	Estimate #
1/29/2025	00282

Description	Qty	Unit Price	TOTAL
Ductless Mini-Split System		5,765.00	5,765.00
Labor	18	102.70	1,848.60
consumables used in the installation process		300.00	300.00
<p>65% Down payment of estimate required to order materials = \$5,143.84 Estimates subjected to change after 60 days Pleas Allow 6-8 Weeks or longer for installation due to the availability of parts.</p> <p>DISCLAIMER: All work has a one year craftsmanship warranty guaranteed free labor on repairs due to improper installation or failure of equipment or materials due to improper installation not subjected to equipment manufacture warranties. Standard equipment manufacturer warranties apply unless purchase of extended warranties by the customer can be made through the manufacturer with provided paperwork and instructions.</p>			

Total \$7,913.60

6.H. Football Field Scoreboard
Action Item

Motion to approve the purchase of a Football Scoreboard from Crouch Recreation in the amount of \$25,134.00 Passed with a motion by Jordan Stroup and a second by Nick Ladenburger.

Jennifer Fries: Yea

Nick Ladenburger: Yea

Kent Lorens: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Shad Stamm: Yea

Jordan Stroup: Yea

Quote Number	00000718	Issued Date	02/06/2025
Quote Name	Football Scoreboard	Expiration Date	03/08/2025
Account Name	Dundy County Stratton 400 9th Avenue Benkelman, NE 69021	Name	Tim Rettele trettele@dcstigers.org 3084232738
Payment Terms	50% Down, Remainder Upon Receipt	Sales Rep	Dan Leonard d.leonard@crouchrec.com +1 7122102502

#	PRODUCT/SERVICE	DESCRIPTION	COLOR	QTY	UNIT PRICE	TOTAL PRICE
1	Daktronics	<p>Please Reference 865761-1-0 FB-2019-W-PV-F PanaView® Football/Track Scoreboard; Includes Track Captions on Changeable Panels with Rails Scoreboard Color: Maroon (11569) Caption Color: White (7725-10)</p> <p>Cabinet Dimensions: 8' 0" H X 18' 0" W X 0' 8" D (Approx. Dimensions) Digit Type: PANAVIEW Digit Color: WHITE Max Power: 635 watts/display Weight: Unpackaged 590 lbs per display Packaged 915 lbs per display</p> <p>18' BACKLIT CAPTIONS_TRACK For 18' Scoreboards w/ Track Captions</p> <p>Stripe; 0A-1407-0019 / 0103 Perimeter Border Stripe for FB-2019 Scoreboards Color: Satin Gold (7725-131)</p> <p>TNMC_8x32_White LED (34mm) 8x32-34mm LED Team Name Message Center; Set of 2; White LED's Digit Color: WHITE Weight: Unpackaged 70 lbs per display Packaged 150 lbs per display</p> <p>15" PanaView Time Outs Left Option (White LEDs) For FB-2019 Scoreboards</p> <p>Radio Receiver Frequency of 2.4 GHz</p> <p>I-Beam Mounting Method (A) For 2 I-Beams</p> <p>White LED Colon and Decimal Indicators for Outdoor Scoreboard Electronic Colon and Decimal Indicators Replace Vinyl Colon and Decimal in Clock</p>	Maroon (11569)	1	\$23,740.00	\$23,740.00
2	Daktronics	<p>AS-5010 Kit All Sport® 5010 Control Console Kit</p> <p>Outdoor Scoreboard Radio Communication (Transmitter) Frequency of 2.4 GHz</p>		1	\$1,394.00	\$1,394.00



1309 S 204th Street #330
 Elkhorn, NE 68022
 (402) 496-2669

3	Daktronics	DAK Score App with All Sport® MX-1 Mobile Scoring Kit DAK Score App with All Sport® MX-1 Mobile Scoring Kit and Gen VI Radio Transmitter	1	\$470.00	\$470.00
4	Daktronics	Freight Shipping to site via LTL (enclosed trailer). Usually unloads at a dock. Forklift or pallet jack may be required. Customer is responsible for receiving & unloading truck upon delivery.	1	\$895.00	\$895.00
5	Daktronics	Services G5C5-W Five (5) Year Parts Only - Includes Customer Care Level 3	1	\$0.00	\$0.00

Notes:

Quote DOES NOT include electrical work or installation.

Total Price \$26,499.00

Tax \$0.00

Grand Total \$26,499.00

Deposit Amount \$13,250.00

OPTIONS:

12VDC Trumpet Horn w/Power Supply For Outdoor Scoreboards - ADD \$452.00

PROJECT DETAILS		
Bill to Address	Ship to Address	Project Address
Tim Rettele trettele@dcstigers.org 3084232738 400 9th Avenue Benkelman, NE 69021	Tim Rettele trettele@dcstigers.org 3084232738 400 9th Avenue Benkelman, NE 69021	

CONDITIONS

Agreement and Acceptance Upon acceptance, Crouch Recreation will perform the services described in the agreement. Any additional services requested that are not disclosed or specifically written in the agreement will incur additional costs.

Payment Terms All invoices for services described are payable per the payment terms listed on the Agreement. Electronic Payment (QuickBooks), Check and Credit Card (3% Fee) are all acceptable payment methods. Deposit is nonrefundable.

Taxes The owner is responsible for payment of all applicable federal, state, and local taxes and assessments (including sales, use and similar taxes) levied on the transaction. No tax exemption will be recognized unless a valid exemption certificate is provided at time of acceptance.

Late charge Any invoice unpaid after the due date will begin to accrue interest after the due date until the invoice is paid at the lesser of one and a half (1.5%) per annum or the highest lawful rate.

Schedule The schedule will be determined at the time of acceptance of the agreement.

Deliveries Production lead times vary depending on the complexity of the project and current workload. The delivery dates provided are estimates and not guaranteed. The Seller shall not be liable for delays due to factors beyond its control, including but not limited to acts of nature, material shortages, or transportation delays.

Installation The Customer shall provide access to the installation site and ensure it is prepared according to specifications. Crouch Recreation shall not be responsible for unanticipated site conditions, including but not limited to underground utilities, hidden obstacles, or structural deficiencies, unless such conditions were reasonably discoverable through routine inspections. The Customer shall be responsible for identifying and marking the location of any underground private utilities prior to installation. Crouch Recreation shall not be liable for damage to underground private utilities, property or irrigation systems resulting from the Installation process.

Custom Design & Approval Crouch Recreation will provide the Customer with design proof for approval before production begins. Once approved, changes to the design may result in additional charges and delays in production and installation.

SIGNATURE

Signature	Name	Date

6.I. NASB information
Action Item

6.J. Legislation
Action Item

7. **Adjourn**
Information Item

Motion to adjourn at 7:42 Passed with a motion by Kent Lorens and a second by Nick Ladenburger.

Jennifer Fries: Yea

Nick Ladenburger: Yea

Kent Lorens: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Shad Stamm: Yea

Jordan Stroup: Yea