

Board of Education Regular Meeting  
Monday, April 14, 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:

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 School Board Report April 2025

March was a full and exciting month at Dundy County Stratton Elementary, with a wide range of academic, safety, and community-building activities taking place. Here's a recap of the highlights:

- **March 3rd–7th: Breakfast Challenge Week**  
We celebrated National School Breakfast Week with a variety of fun and engaging events. Kindergarten and 1st grade students participated in a coloring contest, while our 5th and 6th graders completed a breakfast survey. We hosted a well-attended Firefighter Appreciation Breakfast, with 30 community members joining us. Students also enjoyed breakfast with our school administrators, a themed taste test event, and a “Tie-Dye Music Day” that brought lots of color and fun to the building. We're proud to share that our school earned the top prize of \$400 in the challenge—an improvement from last year’s 2nd place finish. We were just one-point shy of a perfect scorecard!
- **March 5th: CPR Training**  
Our 6th-grade students traveled to the high school to participate in CPR training. This is an important life skill, and we’re grateful for the opportunity to prepare our students for emergency situations.
- **March 6th: Spelling Bee**  
We held our annual 5th–8th grade Spelling Bee, and we are proud to announce that 6th grader Riley Kassian emerged as the champion. Congratulations, Riley!
- **March 12th: Pep Rally**  
The elementary students showed their school spirit by attending the Boys Basketball Pep Rally at the high school.
- **March 17th: Leprechaun Visit**  
St. Patrick’s Day brought some mischief to our Kindergarten room, courtesy of a surprise visit from a playful leprechaun!
- **March 18th: ESU Quiz Bowl**  
Our Quiz Bowl team competed in the ESU Quiz Bowl in Bartley and brought home 2nd place honors. We are incredibly proud of their performance and teamwork!
- **March 19th: Snow Day**  
A classic Nebraska blizzard led to a school closure. Unfortunately, this also meant our top readers and Mrs. Krug were unable to attend the Battle of the Books competition in Sutherland, which they had earned through dedicated reading of assigned books.
- **March 24th: Kindergarten Round-Up**  
We welcomed 10 sets of parents and 16 incoming students for our Kindergarten Round-Up. It was a great opportunity to introduce families to our school community.
- **March 26th: Statewide Severe Weather Drill**  
We participated in the Nebraska statewide severe weather drill to ensure our students and staff are prepared in case of emergency.
- **March 28th: AR Movie Celebration**  
Students who met their AR goals were treated to a showing of *Despicable Me 4* as part of our Accelerated Reader program reward.

- **March 31st: Monthly Fire Drill**

We ended the month with our routine fire drill, continuing our commitment to safety and preparedness.

March was a busy month filled with learning, celebration, and safety preparation. Thank you for your continued support of our students and staff.

4.C. Secondary principal report  
Information Item



## Principal Report

April 2025

### Celebrations

We had our March celebration on March 31. Those recognized are as follows

- Distinguished World Language Scholar - Emma
- Art Awards - Mrs. Zarkowski
- HS Quiz Bowl qualified for state - Benton, Klayton, Laken, Dylan, Emma, Cooper
- State Speech medal winners - Emma Champion in Poetry, 2nd in POI, Klayton 3rd in Extemporaneous
- Leslie and Klayton received Outstanding Performer awards for their performances in Show Choir at the Grand Island competition Saturday March 1st
- Our first HOSA State Leadership Conference was a success. Klayton and Emma nationals bound
- Congratulations to Judd for signing to play football at Concordia
- Track has broken school records
- All State Band - Selah Lozano- first chair clarinet
- National Honor Society inductees - Blaine, Brock, Kimberly, Cooper
- Letter Winners, RPAC Awards and Academic All-state

### Principal Info

- Students took the ACT and PreAct on March 25. Results are back for some of these tests
- I have 2 more evaluations to complete for this year
- NSCAS will be April 15, 17 and 24 with a projected finish date of April 25
- Mrs. Forch and I are working on the class schedule - she is having students put in their class requests so we can see the numbers on the elective classes

### Miscellaneous

- FCCLA had 4 national qualifiers - Emma, Klayton, Lexie, and Kiley
- Clara Spargo just broke the Class D state record in the 200 at the Cambridge track meet
- Several 7-12 students learned of all the different occupations that are available at the hospital
- Officer interviews for all the clubs are underway with FFA tonight, FBLA next week, no dates on FCCLA or HOSA
- Prom was a success
- JH Quiz bowl ended the season on a high note, HS Quiz Bowl qualified for state on April 30 in Hastings

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**Mr. Kris Freeland**  
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# DUNDY COUNTY STRATTON PUBLIC SCHOOLS

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

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

# Tigers

## Looking Forward

- April 16 senior luncheon at Methodist Church
- April 24 is the FFA banquet at 6:00
- April 25 is District Music at Imperial
- April 26 is the spring play at 2:00 and 7:00
- April 28 is the CTSO awards banquet - FBLA, FCCLA, HOSA
- We have scheduled two 6th grade orientation days for 6th graders to come to the jr/sr high school to shadow the 7th graders a half a day each day

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EQUAL OPPORTUNITY EMPLOYER

NORTH CENTRAL ACCREDITED

NEBRASKA ACCREDITED

4.D. Transportation report  
Information Item



4.E. Superintendent report  
Information Item



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## Superintendent Report

April 2025

### Tiger Tots Childcare Project:

The Childcare Project is making marked progress on a daily basis right now. The main floor is framed and the schedule is for the roof trusses to be placed on Wednesday, 04/16/2025. At the April Construction meeting, it was decided to go to having meetings twice a month (first and third Thursday of the month) starting in the month of May. The roof and siding colors were selected at the Tiger Tots 501c3 meeting on Wednesday, 04/09/2025 (artist rendering is attached). At that meeting the initial construction payment was approved. That group interviewed candidates for the Program Director position on Saturday, 04/12/2025.

### Stratton Facility:

Dickinson Land Surveying of Ogallala, NE has completed the survey of the Stratton school site. I have them returning to break out the shop area that the district will retain and have the remaining property measured for future sale.

The Dundy County Library will be working in the Stratton building to select the books that they would like to bring to Benkelman and add to the collection in the library. The librarian anticipates that process taking a good share of two (02) weeks. When she completes this task, we will evaluate what remains and formulate a plan as to what we will do with the remaining books as well as the furniture in the library. We will be cleaning out the office in the coming weeks as we begin to approach getting the building emptied on a room-by-room basis.

### NSAA:

Last week was the April Board of Directors meeting along with the Representative Assembly event to evaluate changes recommended for the 2025-2026 school year by the membership. One of the more contentious items was termed as the "School Balance Redistricting" proposal. This was an item that I brought to the board's attention back in November. At the board meeting on Thursday, 04/10/2025 this proposal did not pass as it received a 4-4 vote thus turning it down. Due to that vote, the composition of District V will remain as is in terms of geography and membership. However, I anticipate this proposal to be brought back again in the coming years. Due to the proposal not adding/deleting the overall number of districts, it can be changed by a majority vote of the Board of Directors at any regular meeting.

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Another item from the Board meeting that directly impacts the district is the addition of a third 8-man class in football for the 2026-2027 year. With the addition of the third classification group, the regular season schedule will move to a 9-game slate with the playoff's starting with the round of 16 rather than the current format (round of 32). The fallout from that decision is that the additional class will not have its championship game played at Memorial Stadium in Lincoln, NE and thus not having it televised on Nebraska Public Media. The University of Nebraska at Lincoln will not expand the window to play the high school state championship(s) beyond the two (02) days currently being in place and Nebraska Public Media cannot televise from multiple sites.

### **Summer Maintenance Project(s):**

The summer work schedule is being developed and the calendar is beginning to fill up. It will be a busy period of activity with the Tiger Tots project underway while the district is completing its own work. It will be a very busy summer.

A project that we had looked at earlier but could not locate a vendor now has had a vendor located and hosted on-campus to evaluate the project is tree removal. In looking at some of the issues at the Elementary, the trees in between the building and the sidewalk around the building contains trees that are causing issues with the sidewalks and underground sprinkler system. We are also looking to take the trees out on the north side of the bus barn to assist in accommodating the propane pump/tank. Weaver Brothers Tree Service from Bartley, NE is working on a state roads project in the area so they came and looked at what we are proposing at the end of last week. Initially, they have said that there would be five (05) trees removed for \$1,000.00 each and seven (07) trees removed for \$1,500.00 each. That has the project coming in at \$15,500.00. Removal includes taking the tree to the ground, removing tree/debris from site for disposal and grinding the stump. They seemed to think that they would be able to get the work completed in late May/early June. The formal bid will be prepared for the May regular board meeting.

There has been a vendor that has formally submitted a bid for a storage facility on the Jr./Sr. High campus. AZ Custom Remodeling from Atwood, KS has forwarded a building proposal that has several options with it for consideration. I have sent requests for bids to Cleary Buildings and Vap Construction Inc. Hopefully I will have completed bids for the May Regular Board meeting.

### **Superintendent Leave (2024-2025):**

Work Day(s): 197 days available

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

Vacation Leave: 15 days available (03 days used) = 12 days remaining (*current 04/14/2025*)

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*Tigers*

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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

<b>SCHOOL DISTRICT</b>	<b>'24-25 Base</b>	<b>Insurance</b>	<b>Schedule</b>	<b>'25-26 Base</b>
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	\$41,000
5.) Ogallala	\$39,575	\$1050/3800	5 x 4	\$40,575
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 04/04/2025

**Statewide Number of Districts Reporting Settled = 192**

<b>Statewide</b>	<b>'24-25</b>	<b>'25-26</b>
<b>Low</b>	\$36,500	\$37,000
<b>Average</b>	\$39,533	\$40,334
<b>High</b>	\$50,500	\$48,330

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 March 10, 2025 regular meeting, the approval of the bills as presented in the amount of \$533,973.636 for the general fund \$21,628.30 for the activity fund; \$19,974.44 for the nutrition fund; \$5,402.50 specialty building fund. Passed with a motion by Kent Lorens and a second by Shad Stamm.

Jennifer Fries: Yea  
Nick Ladenburger: Yea  
Kent Lorens: Yea  
Cole Lutz: 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, March 10, 2025 at Dundy County Stratton High School.

President Noffsinger called the meeting to order at 6:00 PM.

Attendance Taken at 6:02 PM. Jennifer Fries: Present, Steve Guernsey: Absent, Nick Ladenburger: Present, Kent Lorens: Present, Cole Lutz: Present, Sandy Noffsinger: Present, Lindsay Stamm: Absent, Shad Stamm: Present, Jordan Stroup: Present. Present: 7, Absent: 2.

Others present:

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

**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.

Nebraska Open meetings law-posted on the East wall.

Publication of Meeting-notice was provided according to policy.

**Board Member Roll Call**

Motion to approve absence of Steve Guernsey passed with a motion by Ladenburger and a second by Lorens. Stamm: Yea, Stroup: Yea, Fries: Yea, Ladenburger: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea. Yea: 7, Nay: 0, Absent: 2.

**Pledge of Allegiance**

**Awards and Recognition:**

Fries congratulated the boys for making it to state basketball and the girls on a wonderful season; Freeland recognized DeAnn Davis for her hard work and dedication with the breakfast challenge competition. O'Neil recognized Jody Crouse, Rochelle Craft and Ronda Sargent for their hard work and dedication in keeping things in order with the office duties and responsibilities. Stamm recognized Mrs. Hinojosa and Mrs. Carmichael for the science fair and the other HS staff members for allowing the students to work on their presentations during class periods. Garey recognized the crisis team for holding the District together in such a professional way with recent event.

**Public comment**

None

**Technology report**

E-Rate options presented

**Elementary principal report**

In written form.

**Secondary principal report**

In written form.

## **Transportation report**

With a purchase of a new bus; bus #4 would be surplus and #8 would be reserved. See attached written form.

## **Superintendent report**

In written form:

### **Board and committee reports**

Board information

Finance/Budget/Legislation committee

Transportation/Facilities/Grounds committee met 2/24/2025.

Curriculum/Activities/Staff Development committee

Americanism committee.

Negotiations committee

### **Consent Agenda**

Motion to approve the consent agenda passed with a motion by Stamm and a second by Stroup. Stroup: Yea, Fries: Yea, Ladenburger: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea, Stamm: Yea. Yea: 7, Nay: 0, Absent: 2. 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.

### **Business Meeting**

#### **Financial Report**

Motion to approve the financial report as presented passed with a motion by Ladenburger and a second by Fries. Fries: Yea, Ladenburger: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea, Stamm: Yea, Stroup: Yea. Yea: 7, Nay: 0, Absent: 2.

#### **Surplus Property**

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 Stroup and a second by Fries. Ladenburger: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea, Stamm: Yea, Stroup: Yea, Fries: Yea. Yea: 7, Nay: 0, Absent: 2.

#### **District Calendar**

Motion to approve the 2025-2026 District Calendar as presented passed with a motion by Lorens and a second by Fries. Lorens: Yea, Lutz: Yea, Noffsinger: Yea, Stamm: Yea, Stroup: Yea, Fries: Yea, Ladenburger: Yea. Yea: 7, Nay: 0, Absent: 2.

#### **Principal Contracts**

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 Stroup and a second by Ladenburger. Lutz: Yea, Noffsinger: Yea, Stamm: Yea, Stroup: Yea, Fries: Yea, Ladenburger: Yea, Lorens: Yea. Yea: 7, Nay: 0, Absent; 2.

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 Stamm and a second by Stroup. Noffsinger: Yea, Stamm: Yea, Stroup: Yea, Fries: Yea, Ladenburger: Yea, Lorens: Yea, Lutz: Yea. Yea: 7, Nay: 0, Absent: 2.

### **E-Rate Purchases**

Motion to approve the participation with the E-rate program as presented passed with a motion by Ladenburger and a second by Stamm. Stamm: Yea, Stroup: Yea, Fries: Yea, Ladenburger: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea. Yea: 7, Nay: 0, Absent: 2.

### **Bus Purchase**

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 Stamm and a second by Stroup. Stroup: Yea, Fries: Yea, Ladenburger: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea, Stamm: Yea. Yea: 7, Nay: 0, Absent: 2.

### **Ductless Mini-Split A/C System**

Motion to approve Service Zone estimate on the Ductless Mini-Split System passed with a motion by Stroup and a second by Fries. Fries: Yea, Ladenburger: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea, Stamm: Yea, Stroup: Yea. Yea: 7, Nay: 0, Absent: 2.

### **Football Field Scoreboard**

Motion to approve the purchase of a Football Scoreboard from Crouch Recreation in the amount of \$25,134.00 passed with a motion by Stroup and a second by Ladenburger. Ladenburger: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea, Stamm: Yea, Stroup: Yea, Fries: Yea. Yea: 7, Nay: 0, Absent: 2.

### **NASB information**

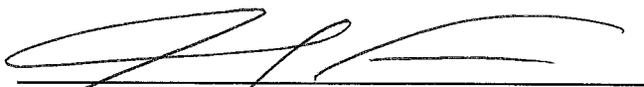
NRCSA Conference; NASB has several meetings/webinars/conferences available.

### **Legislation**

Stamm updated the board with the current actions at this time.

### **Adjourn**

Motion to adjourn at 7:42 passed with a motion by Lorens and a second by Ladenburger. Lorens: Yea, Lutz: Yea, Noffsinger: Yea, Stamm: Yea, Stroup: Yea, Fries: Yea, Ladenburger: Yea. Yea: 7, Nay: 0, Absent: 2.

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Jennifer Fries, Secretary



5.C. Payment of the bills  
Consent Item

## General Fund Authorization April 2025

Accelerated Receivables Solutions	Payroll	211.56
Colonial Life	Payroll	31.20
Dundy County School Cafe Plan	Payroll	1,249.99
EFTPS	Payroll	64,107.11
Healthplan Services, Inc	Payroll	768.60
LegalShield	Payroll	87.70
MG Trust Company	Payroll	8,711.00
Nebraska Dept of Revenue	Payroll	8,419.59
Nebraska School Retirement System	Payroll	57,181.86
Blue Cross-Blue Shield	Payroll	73,816.01
Cheyenne County Hospital and Cheyenne County	Payroll	550.12
Madison National Life Ins Co Inc	Payroll	1,003.83
Mutual of Omaha	Payroll	1,069.80
Transamerica Employee Benefits	Payroll	225.79
Net Payroll	Payroll	221,172.68
ABC Bus Inc.	Repairs	813.61
AllTeam Sportswear	Supplies	7,700.00
Amazon Capital Services	Supplies	1,049.87
Barker Land Investments	Rent	550.00
Black Hills Energy	Gas	6,756.51
Bosselman Energy Inc.	Propane	637.06
Brico Pest Control	Spraying	240.00
BWTELCOM	Communications:Phone, Data, Internet	552.95
Capital One Trade Credit	Supplies	3,653.93
City of Benkelman	ATV Application	35.00
City Of Benkelman	Utilities	6,613.90
Cornhusker Internat'l Trucks	Repairs	300.69
Country Inn & Suites	Boys State BB	1,890.00
Crowne Plaza Kearney	Conference	424.86
DC Has Your Heart	CPR Class	800.00
Dundy Co Stratton School Lunch	March 2025 Seconds	3,823.90
Dundy County Hospital	Services	349.90
Eakes Office Products	Custodial Suipplies	2,403.00
ESU # 10	Repairs	63.75
Esu #15	SPED 6 of 8	31,878.11
Esu #16	SA Audiology	89.20
Farmers Co-op Grain & Supply	Fuel	6,445.72
Grace Market	Supplies	76.91
Heritage Lumber	Supplies	80.76
Hilton Garden Inn	State FFA/NDE Data Conf	1,482.00
Holiday Inn Express Hotel & Suites	State Speech	189.00
Hometown Leasing	Copier Lease	1,603.98
Imperial NAPA	Supplies/Repairs	774.54
Instrumentalist Awards LLC	Supplies	168.00
Kale Schields	Fuel reimbursement	25.00
Lawson Products	Repairs	412.33
Mid-American Research Chemical	Custodial Supplies	894.45
Mohawk Factoring LLC	Repairs	1,452.84
Ne Council Of School Admin	GRIT Conference	75.00
NE Dept of Education	Data Conference	200.00
Nebraska State Fire Marshal Agency	Boiler Inspection	180.00
NETA	2025 NETA Conf-Loker/Carmichael/Fiedler	747.00
Omnify Benefits	125 Plan Fee	50.00
Owens Implement & Supply	Supplies/Repairs	522.95
Rocky Mountain Low Voltage	Monthly Monitoring	120.00

Schroeder, Cindy	Services	361.90
Scoop Media LLC	Advertising	334.05
Southwest Schools	Quiz Bowl Entry Fees	75.00
SWPPD	Bus Radio	51.00
Unifirst Corporation	Custodial Supplies	774.32
University of Nebraska - Lincoln	ASD Network 2025 Conference	230.00
US Bank	Subscriptions/Supplies/Conferences	6,361.39
Verizon Wireless	Cell Service	40.01
Village of Stratton	Utilities	329.66
Williams, Mike	Rule 10 Safety Review	475.00
Yanda's Music & Pro Audio	Repairs	207.74
		<hr/>
		<b>\$ 533,973.63</b>

***Special Building Fund Authorization April 2025***

Dickinson Land Surveyors, Inc	Survey Stratton School	<hr/>
		<b>\$ 5,402.50</b>

04/11/2025 09:31 AM

Posted - All; Fund Number 05; Processing Month 03/2025

User ID: RJS

Vendor Name	Invoice Description	Amount
Checking Account ID    ACTIVITY	Fund Number    05                    ACTIVITY FUND	
Amazon Capital Services	Prom Supplies	848.99
Anderson's School Event	Light-full Eiffel Tower Kit	345.10
Arapahoe Public Schools	Boys D1-12 Subs	69.14
Benkelman Golf Club, Inc.	2025 School Dues	1,000.00
Cambridge Public Schools	District D1-6 Speech	478.21
Cash Wa Distributing	Concessions	2,080.51
Chase County Public Schools	District V Entry Entry	340.00
Chesterman Company	Concessions Supplies	836.56
Conner, Kris	VB Summer League	110.00
Country Inn & Suites	State Basketball Rooms	5,573.00
Dundy County Processors	RPAC Vocal	220.89
Grace Market	Supplies	88.36
Harco Athletic Reconditioning, Inc	Helmet Reconditioning	2,076.00
Hay Springs Public School	Selah 2025 Symphonic Band	42.00
Hitchcock County Schools	Boys D1-12 Subs	192.68
Holdrege Public Schools	Speech Entry Fees	15.00
Holiday Inn Express North Platte	District wrestling rooms	476.00
Jolly Farmer	Greenhouse Plants	778.31
Kearney High School	D1-7 Boys District Live Stream Fee	50.00
Maxwell Public Schools	Speech Meet Entry	171.00
Maywood Public Schools	Boys D1-12 Subs	186.44
Nebraska FCCLA	FCCLA SLC	1,004.00
Nebraska School Activities Assn	Subdistrict D1-12 Boys	1,621.83
NEMFCA	NE 8-Man Football Association Dues	125.00
Pits & Spits BBQ	Prom 2025 Meal	1,620.00
Seize The Daisy	Winter Parents Night Flowers	237.00
Southern Valley Public Schools	Track Entry Fee	125.00
University of Nebraska Lincoln	CDE Registration	178.00
US Bank	Act Fund Feb Statement	739.28
Fund Number    05		<u>21,628.30</u>
Checking Account ID    ACTIVITY		<u>21,628.30</u>

Vendor Name	Invoice Description	Amount
Checking Account ID NUTRITION Fund Number 06	NUTRITION FUND	
Cash Wa Distributing	Food/Supplies	13,211.18
Grace Market	Food	129.53
Sysco Denver	Food/Supplies	5,441.07
US Foods-Grand Island	Food and Supplies	1,054.16
WorkPlacePro	Supplies	138.50
Fund Number 06		<hr/> 19,974.44
Checking Account ID NUTRITION		<hr/> 19,974.44

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 Lindsay Stamm.

Jennifer Fries: Yea

Nick Ladenburger: Yea

Kent Lorens: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: Yea

Jordan Stroup: Yea

Financial Report April				
	Income		Expense	
	MTD	YTD	MTD	YTD
2025	\$ 287,330	\$ 3,605,877	\$ 526,128	\$ 4,245,720
2024	\$ 296,102	\$ 3,170,547	\$ 506,294	\$ 4,377,842
2023	\$ 1,152,197	\$ 3,951,859	\$ 508,030	\$ 4,338,698
2022	\$ 604,125	\$ 2,998,553	\$ 485,764	\$ 4,624,587
2021	\$ 544,532	\$ 2,464,627	\$ 486,056	\$ 4,008,556
2020	\$ 513,595	\$ 2,634,471	\$ 458,953	\$ 4,016,057
2019	\$ 267,226	\$ 2,161,134	\$ 470,449	\$ 3,867,804
2018	\$ 348,056	\$ 2,790,997	\$ 444,252	\$ 3,752,887
2017	\$ 351,402	\$ 2,685,508	\$ 449,725	\$ 3,742,756
2016	\$ 185,434	\$ 2,974,772	\$ 420,492	\$ 3,743,297
2015	\$ 230,897	\$ 3,001,989	\$ 439,320	\$ 3,673,731
Average	\$ 276,603	\$ 2,722,880	\$ 444,848	\$ 3,756,095

Fund Balances							
	Unemp	GF	Depreciation	QCPUF	Sp Bld	Dep/SpBd/Q	Total
2025	\$ 13,730	\$ 3,665,145	\$ 505,635	\$ 206,388	\$ 1,380,926	\$ 2,092,949	\$ 5,771,825
2024	\$ 13,511	\$ 3,114,416	\$ 625,076	\$ 205,261	\$ 489,318	\$ 1,319,655	\$ 4,447,582
2023	\$ 13,348	\$ 2,916,822	\$ 497,626	\$ 267,328	\$ 45,322	\$ 810,276	\$ 3,740,446
2022	\$ 13,341	\$ 2,084,482	\$ 457,008	\$ 278,926	\$ 987,387	\$ 1,723,321	\$ 3,821,144
2021	\$ 13,334	\$ 1,803,293	\$ 717,298	\$ 217,015	\$ 907,125	\$ 1,841,438	\$ 3,658,065
2020	\$ 13,317	\$ 1,788,762	\$ 537,478	\$ 141,613	\$ 564,745	\$ 1,243,836	\$ 3,045,915
2019	\$ 13,224	\$ 1,810,643	\$ 353,385	\$ 84,688	\$ 427,850	\$ 865,923	\$ 2,689,790
2018	\$ 14,901	\$ 1,734,564	\$ 163,054	\$ 56,154	\$ 287,120	\$ 506,328	\$ 2,255,793
2017	\$ 14,229	\$ 1,382,216	\$ 142,494	\$ 55,098	\$ 265,744	\$ 463,336	\$ 1,859,781
2016	\$ 13,905	\$ 634,195	\$ 158,645	\$ 53,418	\$ 256,141	\$ 468,204	\$ 1,116,304
2015	\$ 13,900	\$ 713,816	\$ 225,078	\$ 63,207	\$ 442,584	\$ 730,869	\$ 1,458,585
Average	\$ 13,913	\$ 1,344,033	\$ 263,356	\$ 75,696	\$ 374,031	\$ 713,083	\$ 2,071,028

Account Groups; Processing Month 03/2025; 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	89,364.14	1,413,534.68	26.12	3,998,079.32
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	2,967.46	4,575.13	305.01	(3,075.13)
01 1125	Motor Vehicle Tax	300,000.00	28,664.90	177,973.96	59.32	122,026.04
01 1140	Penalties & Interest on Taxes	30,000.00	869.03	8,824.31	29.41	21,175.69
01 1510	Interest on Investments	250,000.00	11,228.11	67,610.70	27.04	182,389.30
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	1,223.47	24,715.70	49.43	25,284.30
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	0.00	1,625.56	325.11	(1,125.56)
	<b>Subtotal: LOCAL RECIEPTS</b>	<b>6,070,614.00</b>	<b>134,317.11</b>	<b>1,707,271.62</b>	<b>28.12</b>	<b>4,363,342.38</b>
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
	<b>Subtotal: COUNTY AND ESU RECEIPTS</b>	<b>15,550.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15,550.00</b>
01 3110	State Aid	450,000.00	83,566.00	292,481.00	65.00	157,519.00
01 3120	Special Education-School Age	300,000.00	42,115.00	165,393.00	55.13	134,607.00
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	6,603.95	13,189.83	43.97	16,810.17
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	4,012.48	7,262.70	72.63	2,737.30
01 3400	State Apportionment	45,000.00	0.00	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
	<b>Subtotal: STATE RECEIPTS</b>	<b>1,445,000.00</b>	<b>136,297.43</b>	<b>1,612,453.61</b>	<b>111.59</b>	<b>(167,453.61)</b>
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	12,248.46	61.24	7,751.54
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)
	<b>Subtotal: FEDERAL RECEIPTS</b>	<b>270,700.00</b>	<b>1,715.39</b>	<b>252,850.23</b>	<b>93.41</b>	<b>17,849.77</b>
01 5300	Proceeds-Disposal of Property	0.00	15,000.00	28,794.97	0.00	(28,794.97)
01 5301	Insurance Adjustments	7,000.00	0.00	4,506.61	64.38	2,493.39
	<b>Subtotal: NON-REVENUE RECEIPTS</b>	<b>7,000.00</b>	<b>15,000.00</b>	<b>33,301.58</b>	<b>475.74</b>	<b>(26,301.58)</b>
		<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
	<b>Grand Total:</b>	<b>7,808,864.00</b>	<b>287,329.93</b>	<b>3,605,877.04</b>	<b>46.18</b>	<b>4,202,986.96</b>

04/11/2025 10:01 AM

Regular; Processing Month 04/2025; 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	228,731.70	1,872,485.29	48.12	2,059,011.71
1150	Limited English Proficiency Programs	54,802.00	2,193.35	20,757.94	37.88	34,044.06
1160	Poverty Programs	310,469.00	17,297.44	144,707.90	46.61	165,761.10
1200	Special Education Instructional Programs	478,298.00	38,922.04	315,681.36	66.07	162,616.64
1291	Early Childhood SpEd Ages 3-5	121,947.00	11,081.11	87,644.15	72.40	34,302.85
1292	Early Childhood SpEd Ages 0-2	41,199.00	1,462.50	8,851.23	21.48	32,347.77
1300	Summer School	0.00	0.00	0.00	0.00	0.00
2120	Guidance Services	84,561.00	7,936.15	64,143.39	77.34	20,417.61
2130	Health Services	0.00	20.00	1,265.30	0.00	(1,265.30)
2140	Psychological Services	0.00	1,375.00	8,250.00	0.00	(8,250.00)
2141	Psychological Services-SPED-School Age	67,844.00	10,125.00	60,750.00	89.54	7,094.00
2142	Psychological Services Sped-Ages 3-5	0.00	2,062.50	12,375.00	0.00	(12,375.00)
2151	Speech Path/Audiology Svcs SPED SA	64,892.00	7,734.49	45,470.08	70.07	19,421.92
2152	Speech Path/Audiology SPED Age 3-5	0.00	2,015.00	12,090.00	0.00	(12,090.00)
2153	Speech Path/Audiology Svcs SPED 0-2	0.00	2,015.00	12,090.00	0.00	(12,090.00)
2161	Occupational Therapy SPED SA	14,069.00	1,938.00	11,628.00	82.65	2,441.00
2171	Physical Therapy Services-SA	1,399.00	349.90	2,360.05	168.70	(961.05)
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	996.00	1,621.00	0.00	(1,621.00)
2213	Instructional Staff Training	1,685.00	0.00	0.00	0.00	1,685.00
2220	Library/Media Services	54,347.00	5,624.23	46,321.85	85.34	8,025.15
2224	EDUCATIONAL TELEVISION SERVICES	0.00	0.00	9,399.00	0.00	(9,399.00)
2230	Instruction-Related Technology	114,788.00	8,047.27	68,442.76	72.19	46,345.24
2240	Academic Student Assessment	0.00	0.00	3,375.00	0.00	(3,375.00)
2310	Board of Education	45,944.00	433.91	19,458.17	49.05	26,485.83
2320	Executive Administration	242,619.00	14,851.07	124,370.16	51.85	118,248.84
2330	District Legal Services	9,744.00	0.00	615.50	6.91	9,128.50
2410	Principal	548,660.00	37,160.16	306,712.21	56.58	241,947.79
2510	Fiscal Services	146,867.00	10,029.58	116,611.37	81.94	30,255.63
2570	Personnel Services	0.00	0.00	100.00	0.00	(100.00)
2610	Operation of Buildings	421,454.00	31,916.13	231,433.13	55.80	190,020.87
2620	Maintenance of Buildings	194,770.00	21,352.74	125,251.73	68.71	69,518.27
2630	Care and Upkeep of Grounds	5,970.00	6,741.37	18,157.95	311.37	(12,187.95)
2640	Care and Upkeep of Equipment	935.00	14.58	1,157.67	127.02	(222.67)
2650	Vehicle Operation & Maint (non student t	249,126.00	35.00	35.00	0.01	249,091.00
2660	Security	4,506.00	0.00	1,942.79	43.12	2,563.21
2670	Safety	7,245.00	775.00	4,992.12	68.90	2,252.88
2680	Operations & Maintenance of Plant	0.00	0.00	2,685.32	0.00	(2,685.32)
2710	Vehicle Operation	514,283.00	28,630.77	232,018.62	45.11	282,264.38
2712	Vehicle Operation-School Age Sped	47,177.00	3,096.28	22,601.36	47.91	24,575.64
2713	Vehicle Operation-Below Age 5 Sped	0.00	438.95	3,130.52	0.00	(3,130.52)
2730	Vehicle Servicing & Maintenance-Reg Ed	0.00	13,138.55	132,378.73	0.00	(132,378.73)
3400	CATEGORICAL GRANTS FROM CORPORATIONS & O	0.00	0.00	0.00	0.00	0.00
3535	High Ability Learners	0.00	75.00	760.00	0.00	(760.00)
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	1,705.56	20,176.85	2.83	728,439.15
6310	Federal Services-Title II, Part A ESSA S	0.00	1,982.40	15,844.28	0.00	(15,844.28)
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	3,823.90	55,577.20	40.43	81,876.80
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	526,127.63	4,245,719.98	48.51	4,638,688.02

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

04/11/2025 10:01 AM

Regular; Processing Month 04/2025; 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	526,127.63	4,245,719.98	48.51	4,638,688.02

**TOTAL SUMMARY OF BANK BALANCES**

	December	January	February	March
<i>Pinnacle Bank-Unemployment</i>	\$13,696.47	\$13,708.10	\$13,718.62	\$13,730.27
<b>General Fund</b>				
Pinnacle Bank-ICS SWEEP (MMSA)	\$2,648,936.38	\$2,957,311.25	\$3,866,211.34	\$3,517,366.72
Pinnacle Bank Benkelman-General Fund	\$155,533.51	\$123,706.12	\$79,630.48	\$131,128.69
Pinnacle Bank Benkelman-Clearing A/C	\$16,649.97	\$16,649.97	\$16,649.97	\$16,649.97
<b>Total General Fund Balances</b>	\$2,821,119.86	\$3,097,667.34	\$3,962,491.79	\$3,665,145.38
<b>Pinnacle Bank Depreciation Fund Balance</b>				
Depreciation Fund 0637	\$273,112.16	\$273,228.14	\$273,332.94	\$102,071.19
Depreciation Fund MMSA 6986	\$403,066.98	\$403,238.15	\$403,392.82	\$403,564.12
<b>Total Depreciation Fund</b>	\$676,179.14	\$676,466.29	\$676,725.76	\$505,635.31
<b>QCPUF</b>				
Pinnacle Bank Benkelman-Checking A/C	\$204,597.41	\$204,684.29	\$204,762.80	\$204,849.75
NE Liquid Asset Fund	\$1,522.42	\$1,527.77	\$1,532.57	\$1,537.85
<b>Total Qualified Capital Purpose Undertaking Fund</b>	\$206,119.83	\$206,212.06	\$206,295.37	\$206,387.60
<b>Pinnacle Bank Special Building Fund</b>				
Special Building Fund 0648	\$196,298.16	\$196,381.52	\$196,456.84	\$196,540.27
Special Building Fund MMSA 6994	\$941,348.04	\$1,025,476.20	\$1,177,517.35	\$1,184,385.75
	\$1,137,646.20	\$1,221,857.72	\$1,373,974.19	\$1,380,926.02
<b>Total Cash in Bank</b>	<b>\$4,854,761.50</b>	<b>\$5,215,911.51</b>	<b>\$6,233,205.73</b>	<b>\$5,771,824.58</b>

## CASH FLOW STATEMENT

Beginning Balance General Fund Checking \$ 131,128.69

MMSA-Pinnacle Bank 3,517,366.72

**Total General Fund Money** \$ 3,648,495.41

### ESTIMATED DISBURSEMENTS

			<u>2023-2024</u>	<u>2022-2023</u>
Bills	95,366.79			
Payroll	438,606.84	533,973.63	516,177.19	519,619.96

### COUNTY RECEIPTS

Dundy County Treasurer	104,388.17			
Hitchcock County Treasurer-Not available	28,093.79		<u>2023-2024</u>	<u>2022-2023</u>
	132,481.96		190,252.52	481,674.66

Estimated Over(Under)age - GF Checking \$ (270,362.98)

Transfers In (Interfund Loan for SBF) \$ -

Lunch Payroll \$ -

NDE Money (Feb State Aid) \$ -

Transfer TO/FROM MMSA \$ 300,000.00

\$ 29,637.02

Transfers:

Transfer ICS to GF \$300,000.00

Transfer NF Payroll to GF \$10,000.00

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

**Fund: 02 DEPRECIATION**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
<b>Current Assets</b>					
02 101	CASH	872,540.54	2,010.61	368,915.84	505,635.31
Total:	Current Assets	872,540.54	2,010.61	368,915.84	505,635.31
<b>Fund Balance</b>					
02 704	FUND BALANCE	872,540.54	368,915.84	2,010.61	505,635.31
Total:	Fund Balance	872,540.54	368,915.84	2,010.61	505,635.31
<b>Revenue</b>					
02 1510	Interest Earned	0.00	0.00	2,010.61	2,010.61
Total:	Revenue	0.00	0.00	2,010.61	2,010.61
<b>Expenditure</b>					
02 2900 450 001	Construction Services	0.00	69,801.00	0.00	69,801.00
02 2900 610 001	General Supplies	0.00	5,143.84	0.00	5,143.84
02 2900 732 001	Vehicles: Autos, Vans, Buses	0.00	123,769.45	0.00	123,769.45
02 2900 732 002	Vehicles: Autos, Vans, Buses	0.00	156,951.55	0.00	156,951.55
02 2900 739 001	Other Equipment	0.00	13,250.00	0.00	13,250.00
Total:	Expenditure	0.00	368,915.84	0.00	368,915.84
Total:	02	1,745,081.08	739,842.29	372,937.06	1,382,197.07

**Fund: 03 EMPLOYEE BENEFIT FUND**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
<b>Current Assets</b>					
03 101	CASH	13,624.61	105.66	0.00	13,730.27
03 106	Cafeteria Checking	3,794.18	8,349.93	7,984.04	4,160.07
Total:	Current Assets	17,418.79	8,455.59	7,984.04	17,890.34
<b>Fund Balance</b>					
03 704	FUND BALANCE	17,418.79	7,984.04	8,455.59	17,890.34
Total:	Fund Balance	17,418.79	7,984.04	8,455.59	17,890.34
<b>Revenue</b>					
03 1510	Interest Earned	0.00	0.00	105.66	105.66
03 5200	Fund Transfers In	0.00	0.00	7,224.94	7,224.94
03 5690	OTHER NON-REVENUE RECEIPTS	0.00	0.00	1,124.99	1,124.99
Total:	Revenue	0.00	0.00	8,455.59	8,455.59
<b>Expenditure</b>					
03 2900 260 000	Employee Benefits	0.00	7,984.04	0.00	7,984.04
Total:	Expenditure	0.00	7,984.04	0.00	7,984.04
Total:	03	34,837.58	24,423.67	24,895.22	52,220.31

**Fund: 08 SPECIAL BUILDING FUND**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
<b>Current Assets</b>					
08 101	CASH	904,658.92	486,142.10	9,875.00	1,380,926.02
08 131	Receivable Account	173,244.71	322,561.57	482,720.09	13,086.19
Total:	Current Assets	1,077,903.63	808,703.67	492,595.09	1,394,012.21
<b>Fund Balance</b>					
08 704	FUND BALANCE	1,077,903.63	9,875.00	325,983.58	1,394,012.21
Total:	Fund Balance	1,077,903.63	9,875.00	325,983.58	1,394,012.21
<b>Revenue</b>					
08 1100	Taxes Levied	0.00	0.00	193,238.78	193,238.78
08 1120	Public Power District Sales Tax	0.00	0.00	626.82	626.82
08 1140	Penalties & Interest on Taxes	0.00	0.00	1,409.66	1,409.66
08 1510	Interest Earned	0.00	0.00	3,422.01	3,422.01
08 3130	Homestead Exemption	0.00	0.00	1,608.62	1,608.62
08 3131	Property Tax Credit	0.00	0.00	124,652.78	124,652.78

Regular; Beginning Month 09/2024; Processing Month 03/2025; 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 3180	Pro-Rate Motor Vehicle	0.00	0.00	1,024.91	1,024.91
	Total: Revenue	0.00	0.00	325,983.58	325,983.58
<b>Expenditure</b>					
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
08 4300 490 000	Other Purchased Property Services	0.00	0.00	0.00	0.00
	Total: Expenditure	0.00	9,875.00	0.00	9,875.00
	Total: 08	2,155,807.26	828,453.67	1,144,562.25	3,123,883.00

**Fund: 09 QCPUF**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
<b>Current Assets</b>					
09 101	CASH	205,749.97	640.09	2.46	206,387.60
09 131	Receivable Account	0.00	2.46	2.46	0.00
	Total: Current Assets	205,749.97	642.55	4.92	206,387.60
<b>Fund Balance</b>					
09 704	FUND BALANCE	205,749.97	2.46	640.09	206,387.60
	Total: Fund Balance	205,749.97	2.46	640.09	206,387.60
<b>Revenue</b>					
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	637.63	635.17
	Total: Revenue	0.00	2.46	640.09	637.63
	Total: 09	411,499.94	647.47	1,285.10	413,412.83

**Activity Fund Balance Report - Summary - Exclude Encumbrances**

09/2024 - 03/2025

Regular; Beginning Month 09/2024; Processing Month 03/2025; 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 0100	Cheerleaders	0.00	253.00	0.00	0.00	(253.00)
05 704 0105	Cheerleading Fundraising	7,233.89	1,107.09	881.30	0.00	7,008.10
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)	17,351.63	7,794.00	0.00	(11,190.49)
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	3,501.02	301.00	0.00	8,874.18
05 704 0140	Basketball	1,191.60	18,909.92	9,537.03	0.00	(8,181.29)
05 704 0145	Boys Basketball Fundraising	1,118.57	1,337.00	1,743.00	0.00	1,524.57
05 704 0147	Girls Basketball Fundraising	5,690.44	2,075.54	2,414.85	0.00	6,029.75
05 704 0150	Wrestling	0.00	4,164.83	1,141.02	0.00	(3,023.81)
05 704 0155	Wrestling Fundraising	1,896.93	640.35	0.00	0.00	1,256.58
05 704 0160	Track	1,251.85	5,770.68	0.00	0.00	(4,518.83)
05 704 0165	Track Fundraising	8.65	0.00	0.00	0.00	8.65
05 704 0170	Girls Golf	0.00	500.00	0.00	0.00	(500.00)
05 704 0175	Girls Golf Fundraising	870.83	0.00	0.00	0.00	870.83
05 704 0180	Boys Golf	3,341.83	666.37	0.00	0.00	2,675.46
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	90.29	671.18	0.00	1,092.03
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	4,220.74	2,797.45	0.00	2,867.42
05 704 0340	FBLA	7,038.00	9,243.58	8,741.10	0.00	6,535.52
05 704 0350	Daycare	(300.16)	0.00	0.00	0.00	(300.16)
05 704 0360	FCCLA	279.89	4,145.42	5,857.85	0.00	1,992.32
05 704 0370	FFA	9,477.43	14,329.59	28,660.83	0.00	23,808.67
05 704 0380	NHS	0.00	0.00	425.72	0.00	425.72
05 704 0390	Speech	0.00	1,118.33	0.00	0.00	(1,118.33)
05 704 0400	Student Council	(226.25)	791.38	480.00	0.00	(537.63)
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	Show Choir	0.00	1,333.08	1,257.00	0.00	(76.08)

**Activity Fund Balance Report - Summary - Exclude Encumbrances**

09/2024 - 03/2025

Regular; Beginning Month 09/2024; Processing Month 03/2025; 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 0435	7-12 Vocal Music	0.00	1,043.68	325.55	0.00	(718.13)
05 704 0440	Band	0.00	42.00	30.00	0.00	(12.00)
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)
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	852.65	7,117.80	0.00	10,887.73
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	1,744.37	1,868.64	0.00	982.47
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	116.40	0.00	(187.67)
05 704 0680	Sunshine Committee	109.98	98.82	0.00	0.00	11.16
05 704 0690	Concessions	815.12	19,011.00	19,507.64	0.00	1,311.76
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	153,858.10	127,472.44	0.00	60,050.06

Regular; Beginning Month 09/2024; Processing Month 03/2025; Fund Number 06

**Fund: 06 NUTRITION FUND**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
<b>Current Assets</b>					
06 101	CASH	2,257.74	178,814.43	165,136.80	15,935.37
06 103	Payroll Cash	0.00	20,000.00	88,125.20	(68,125.20)
	Total: Current Assets	2,257.74	198,814.43	253,262.00	(52,189.83)
<b>Current Liabilities</b>					
06 450	PAYROLL DEDUCTION PAYABLE	0.00	425.35	425.35	0.00
06 451	FICA PAYABLE	0.00	10,508.02	10,508.02	0.00
06 452	FIT PAYABLE	0.00	2,245.41	2,245.41	0.00
06 453	INSURANCE PAYABLE	0.00	8,429.98	8,429.98	0.00
06 454	RETIREMENT PAYABLE	0.00	12,642.40	12,642.40	0.00
06 455	SIT PAYABLE	0.00	1,405.31	1,405.31	0.00
	Total: Current Liabilities	0.00	35,656.47	35,656.47	0.00
<b>Fund Balance</b>					
06 704	FUND BALANCE	2,257.74	233,332.00	178,884.43	(52,189.83)
	Total: Fund Balance	2,257.74	233,332.00	178,884.43	(52,189.83)
<b>Revenue</b>					
06 1510	Interest Earned	0.00	0.00	49.24	49.24
06 1611	Daily Sales-School Lunch Program	0.00	90.70	6,357.72	6,267.02
06 1990	Other Local Receipts	0.00	0.00	908.49	908.49
06 4210	Federal Reimbursement	0.00	0.00	117,224.49	117,224.49
06 5200	Transfers from General Fund	0.00	0.00	51,753.30	51,753.30
	Total: Revenue	0.00	90.70	176,293.24	176,202.54
<b>Expenditure</b>					
06 3100 110 001	Salaries of Regular Employees-Non-Instru	0.00	27,422.24	0.00	27,422.24
06 3100 110 002	Salaries of Regular Employees-Non-Instru	0.00	29,492.61	0.00	29,492.61
06 3100 120 001	Salaries of Temporary Employees-Non-inst	0.00	5,094.09	0.00	5,094.09
06 3100 120 002	Salaries of Temporary Employees-Non-inst	0.00	5,094.06	0.00	5,094.06
06 3100 130 001	Overtime-Non Instructional Staff	0.00	832.37	0.00	832.37
06 3100 130 002	Overtime-Non Instructional Staff	0.00	743.87	0.00	743.87
06 3100 210 001	Group Insurance-Non Instructional	0.00	3,778.63	0.00	3,778.63
06 3100 210 002	Group Insurance-Non Instructional	0.00	4,130.44	0.00	4,130.44
06 3100 220 001	Social Security-Non Instructional	0.00	2,551.18	34.04	2,517.14
06 3100 220 002	Social Security-Non Instructional	0.00	2,702.83	35.96	2,666.87
06 3100 230 001	Retirement-Non Instructional	0.00	2,307.51	0.00	2,307.51
06 3100 230 002	Retirement-Non Instructional	0.00	2,421.09	0.00	2,421.09
06 3100 237 001	Increased Retirement Contribution Rate	0.00	792.61	0.00	792.61
06 3100 237 002	Increased Retirement Contribution Rate	0.00	831.67	0.00	831.67
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	3,343.35	0.00	3,343.35
06 3100 610 002	General Supplies	0.00	4,257.78	62.85	4,194.93
06 3100 630 001	Food: School Food Service Program	0.00	66,934.54	0.00	66,934.54
06 3100 630 002	Food: School Food Service Program	0.00	70,000.38	2,458.34	67,542.04
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	233,241.30	2,591.19	230,650.11
	Total: 06	4,515.48	701,134.90	646,687.33	302,472.99

**US BANK March 2025**

02/26/2025	NSP	Background	31.00
02/27/2025	Caseys	Fuel	33.57
02/28/2025	UPS	Postage	52.43
03/01/2025	Mosyle	Subscription	3.25
03/02/2025	Ruby Tuesday	Bus Barn	51.56
03/06/2025	Amazon	Supplies	19.99
03/09/2025	Wing Stop	HOSA	15.84
03/09/2025	Chang China	HOSA	56.59
03/09/2025	Holiday Inn Ex	HOSA	232.48
03/09/2025	Holiday Inn Ex	HOSA	232.48
03/09/2025	Kwik Stop	Fuel	49.01
03/10/2025	Lowes	Supplies	1535.20
03/10/2025	Sprinklerwhse	Supplies	2616.44
03/10/2025	Weirdough	HOSA	13.02
03/11/2025	Shogun	State BB	100.59
03/11/2025	McDonalds	HOSA	7.97
03/11/2025	Chipotle	HOSA	26.94
03/11/2025	Quiktrip	Fuel	54.94
03/11/2025	QT	Fuel	67.64
03/12/2025	Chick Fil A	State BB	12.57
03/12/2025	Ace Hardware	Supplies	68.84
03/12/2025	Ruby Tuesday	State BB	68.20
03/12/2025	Ruby Tuesday	State BB	30.55
03/12/2025	Burger King	State BB	18.09
03/12/2025	Bob Devaney	Parking	16.00
03/12/2025	Ruby Tuesday	State BB	38.80
03/13/2025	Charred	State BB	21.35
03/13/2025	HuHot	State BB	36.69
03/13/2025	Five Guys	State BB	18.01
03/13/2025	Phillips	Fuel	40.50
03/13/2025	Sam's	Membership	117.98
03/14/2025	Whitehead	Fuel	61.41
03/14/2025	Rodizio Grill	State BB	103.69
03/14/2025	Freddys	State BB	39.88
03/14/2025	Kwik Stop	Fuel	37.20
03/15/2025	Cunninghams	State BB	77.38
03/17/2025	Total Restroom,	Repairs	279.06
03/21/2025	Libib Libib`	Subscription	74.25

6.B. Weight Room Flooring  
Action Item

Motion to approve the bid for the weight room flooring, from Push Pedal Pull in the amount of \$34,091.80 to be paid out of the Depreciation Fund 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
Lindsay Stamm:	Yea
Shad Stamm:	Yea
Jordan Stroup:	Yea



# PUSH-PEDAL-PULL

the exercise equipment experts  
 PUSH PEDAL PULL  
 535 N 155th Plaza  
 Omaha NE 68154  
 TEL: 402-408-0917

Cell / Text: (605) 759-4803

nmeyer@pushpedalpull.com

## Purchase Recommendation

Prepared by: Nathan Meyer

Quote Date	Quote #
03/24/2025	127855

Billing Address	Shipping Address
Dundy County Stratton High School 308-423-2738 400 W 9th Ave Benkelman NE 69021	Dundy County Stratton High School 308-423-2738 400 W 9th Ave Benkelman NE 69021

Account No.	Customer Email
1900113157 Dundy County Stratton High School	jackie@dcstigers.org

Item #	MFR	MODEL	Description	Color	Qty	MSRP	Price	Extended
25679	ECORE INT...	ES503-PR	PERFORMANCE RALLY (2.5MM+12MM) ROLLS RAIDERS		2,048	9.27	4.85	9,932.80
9995			4 -4 X 38ft 8- 4 X 45ft					
25955	ECORE INT...	ES00-PBP	PERFORMANCE BEAST PLUS (2.5MM+12MM) ROLLS BLACK		120	10.65	6.35	762.00
9995			1- 4ft x 30ft					
NEW	PUSHHP	JPTA	CUSTOM VINYL LOGO FOR INLAID PLATFORM 3' x 3'		4	0.00	700.00	2,800.00
304	ECORE INT...	AC1008	EGRIP III 4 GAL. PAIL		6	271.46	240.00	1,440.00
79045	GRASS TEX	AT745	V-MAX FIELD GREEN 15' WIDE, 5MM FOAM BACKING		585	7.50	5.00	2,925.00
79043	GRASS TEX	TURF CL...	TURF CLAW FOAM BACK ADHESIVE 4 GAL PAIL		2	250.00	200.00	400.00
9901		FC	FREIGHT COMMERCIAL		1		3,000.00	3,000.00
9977		DEL	DELIVERY/INSTALLATION		1		12,832.00	12,832.00

<b>Standard Terms and Conditions:</b> 1) 50% deposit and signed P.O. with order. Balance due before delivery. Send Payment To: 2306 W 41st St. Sioux Falls, SD 57105  2) Additional delivery fees may apply for additional trips. 3) Prices are subject to change 14 days after the quote date. 4) There will be a 2% monthly service charge on all overdue accounts. Buyer is also responsible for any collection and/or legal fees involved in collecting past due accounts. 5) The quote is computed to be performed during regular business hours. Any special request by the buyer necessary to complete work will be paid by the buyer. 6) Clerical errors are subject to correction. 7) Buyer agrees to promptly file claim for all goods damaged in transit. 8) We have a 30-day limited exchange policy with the exception of damaged or defective goods. This policy excludes exchanges on special orders and accessories. Merchandise must be in "like new" condition. 9) There will be a 20% restocking fee on merchandise cancellations or returns. Delivery, Set-Up and Freight will not be refunded.	Subtotal \$:	34,091.80
	Sales Tax \$:	0.00
	<b>Total \$:</b>	<b>34,091.80</b>

**Acceptance of Proposal:**  
 These prices, specifications, and conditions are satisfactory and are hereby accepted. I am authorized to order the equipment listed with full understanding of the payment terms.  
 A 3% fee will be assessed on all credit card payments.

Date:	Authorized Signature:
P.O. Number:	Print Signature:

6.C. **DCSEA**

Action Item

2026-2027 DCSEA Bargaining Agent

Motion to recognize the Dundy County Stratton Education Association (DCSEA) as the exclusive bargaining agent for the certificated staff for the 2026-2027 school year 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

Lindsay Stamm: Yea

Shad Stamm: Yea

Jordan Stroup: Yea

March 20, 2025

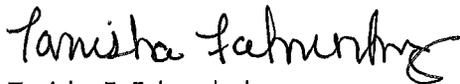
Dundy County Stratton Public School  
Board of Education  
PO Box 583  
Benkelman, NE 69021

Dear Negotiations Committee:

The Dundy County Stratton Education Association requests that the school board of the Dundy County Stratton Public Schools take action to recognize Dundy County Stratton Education Association as exclusive bargaining agent for the district's non-supervisory certificated staff for the 2026-2027 contract year.

Please direct your response to the undersigned.

Sincerely,

A handwritten signature in black ink that reads "Tanisha Fahrenholz". The signature is written in a cursive style with a large, sweeping initial "T".

Tanisha E. Fahrenholz

President

Dundy County Stratton Education Association

**6.D. ESU 15 Contract for 2025-2026**

Action Item

Motion to accept the SPED contract from ESU 15 as presented to be paid from the General Fund Passed with a motion by Lindsay Stamm and a second by Cole Lutz.

Jennifer Fries: Yea

Nick Ladenburger: Yea

Kent Lorens: Yea

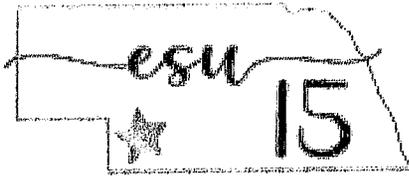
Cole Lutz: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: Yea

Jordan Stroup: Yea



**COPY**

Date: March 31, 2025

TO: Administrators of Schools in ESU #15

From: Phillip Picquet, Administrator, ESU #15

RE: 2025-26 Special Education Contract Intentions

John Hanson is willing to attend the school district's board meeting to explain their contracts. If interested email [jhanson@esu15.org](mailto:jhanson@esu15.org)

Below is a list of services which will be offered by ESU #15 for the 2025-26 school year. We have marked the services which you currently are receiving from ESU #15. This is how we intend to service your needs for the 2025-26 school year.

Please sign the form as to which services you plan to contract for the 2025-26 school year. Please return this form by April 30, 2025. Please fax to (308) 334-5581 or email to [crichardson@esu15.org](mailto:crichardson@esu15.org).

Thank you.

Special Education Service	Current Contract Figures	2025-26 School Year	*Annual ESTIMATED
Speech Therapy-SA	.50	.50	*( \$62,000 )
Psychologist	.60	.60	*( \$103,000 )
Transition	.125	.125	*( \$8,500 )
LMHP Services	.10	.20	*( \$24,000 )
Early Childhood/Speech	.10	.15	*( \$21,000 )
Early Childhood Resource	.20	.20	*( \$25,000 )
STEP Alternative Education	Yes	Yes	
Special Ed. Director/ Program Supervision	.10	.10	*( \$16,500 )
Occupational Therapy Services	.15	.15	*( \$16,500 )

SCHOOL NAME Dundy County Stratton Public Schools

Date 04/03/2025

Signature *Phillip Picquet, Sept.*

**6.E. ESU 16 Contract for 2025-2026**

Action Item

Telecommunications/Distance Education Contract

Motion to accept the ESU 16 distance education network contract as presented

Passed with a motion by Lindsay Stamm and a second by Shad Stamm.

Jennifer Fries: Yea

Nick Ladenburger: Yea

Kent Lorens: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: Yea

Jordan Stroup: Yea

**COPY**

**EDUCATIONAL SERVICE UNIT NO. 16**

**Telecommunications/Distance Education Contract**

**ESU 16- (Southwest Nebraska Distance Education Network)**

THIS AGREEMENT is entered into by and between Educational Service Unit No. 16 ("ESU 16"), and Dundy County-Stratton Public Schools ("District").

In consideration of the mutual covenants, the parties agree as follows:

**1. Scope of the Contract.** ESU 16 shall provide to the District "Distance Educational Services" which may include, but are not limited to, the following:

- Maintaining and supporting the transport of audio and video on the IP network.*
- Maintaining and supporting IP codec.*
- Maintaining and supporting distance education classroom equipment including all other related hardware.*
- Maintaining and supporting the scheduling and clearinghouse software in the distance learning classroom.*
- Providing network and program coordination.*
- Providing network scheduling of classes and events.*
- Providing instructor training for teachers, administrators, other staff, and community members using the distance learning classroom.*
- Providing troubleshooting expertise on IP video network.*

**2. Payment Terms/Payment Schedule.** The District shall pay ESU 16 for the 2025-26 school year TWENTY-THREE THOUSAND DOLLARS (\$23,000.00) per distance learning site used by the District no later than September 15, 2025. The District has one distance learning site(s), and thus, the District shall pay ESU 16 a total of \$23,000.00 for the 2025-26 school year ("Yearly Payment"). Upon mutual written agreement, the parties may adjust the Yearly Payment before such payment is due to reflect the prospective costs ESU 16 may incur in providing Distance Learning Services to the District during the next coming year. **[Note: The Yearly Payments are in consideration for only the Distance Educational Services provided by ESU 16 as set forth in section 1 of this Agreement. ESU 16 may, to the**

extent allowed by law, pass through to the District the non-discount charges billed to ESU 16 by other service providers for telecommunications and Internet access services rendered to the District pursuant to the District's participation in the ESU 16 Distance Learning E-rate Agreement, as authorized by the District in a Letter of Agency.]

**3. Reconciliation.** If, at the end of the term, the total amount paid by the District pursuant to this Agreement exceeds the costs incurred by ESU 16 in providing Distance Learning Services to the District during the entire term, then ESU 16 shall transfer said funds into the depreciation account for the amount in which the District's payments exceed ESU 16's costs. If, at the end of the term, the costs incurred by ESU 16 in providing Distance Learning Services to the District during the entire term exceed the amount paid by the District pursuant to this Agreement, then upon request by ESU 16, the District shall pay ESU 16 the amount in which such costs exceed the District's payments.

**4. Term.** This Agreement is effective beginning

July 1, 2025, and shall continue until 12:00 midnight (CST) on June 30, 2026, unless terminated earlier as provided by this Agreement or by law.

**5. Termination.**

A. Each party may terminate this Agreement if the other party breaches or is in default of any material obligation hereunder which default is incapable of cure, or which, being capable of cure, has not been cured within 30 days after receipt of written notice of such default or such additional cure period as the non-defaulting party may authorize in writing. Upon the termination of this Agreement, each party shall promptly return to the other party all papers, materials and other property of the other party then in its possession, including but not limited to all work in progress as is appropriate in its then existing form to the other party.

B. ESU 16 may terminate this Agreement without cause and cease offering Distance Learning Services at any time by providing thirty (30)

days written notice to the District. Upon termination under this subparagraph, ESU 16 shall reimburse the District in an amount equal to the difference between (1) the total amount the District has paid to ESU 16 pursuant to the Agreement, minus (2) the total costs incurred by ESU 16 for the Distance Learning Services provided to the District. ESU 16 shall not otherwise be liable to the District.

C. The District may terminate this Agreement without cause at any time by providing thirty (30) days written notice to ESU 16. In the event the District terminates this Agreement under this paragraph 8, the District shall immediately pay ESU 16 an amount equal to the difference between (1) the sum of (a) all Yearly Payments that have become due, plus (b) all Yearly Payments that would become due if this Agreement had not been terminated hereunder, minus (2) the total amount the District has paid to ESU 16 pursuant to the Agreement.

**6. Indemnification.** The parties agree to indemnify, defend, and hold each other harmless from any and all costs and liabilities arising from a breach or noncompliance of their obligations under this Agreement. The foregoing indemnification obligation shall continue notwithstanding the expiration or termination of this Agreement.

**7. Public Records.** The parties acknowledge that both parties must comply with Neb. Rev. Stat. § 84-712 through § 84-713 and release public records as defined law upon request, which may include this Agreement and all records created and maintained in relation to this Agreement.

**8. Nondiscrimination.** The parties and all subcontractors, if any, shall not discriminate against any employee or applicant who is to be employed for performance of this Agreement with respect to his or her hire, tenure, terms, conditions, or privileges of employment, because of his race, color, religion, sex, disability, or national origin.

**9. Employment Eligibility Verification.** The parties shall use a federal immigration verification system to determine the work eligibility status of employees hired on or after October 1, 2009 and who are physically

performing services within the State of Nebraska. If the parties employ or contract with any subcontractor in connection with this Agreement, the contracting party shall include a provision in the contract requiring the subcontractor to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.

**10. Notice.** Each party giving any Notice ("Notice") under this Agreement must give written Notice by personal delivery, registered or certified Mail (in each case, return receipt requested and postage prepaid), or nationally recognized overnight courier (with all fees prepaid.) Notice shall be sent to the following addressees at the following addresses:

ESU:           ESU No. 16  
                  Attn: Administrator  
                  314 W. First Street  
                  Ogallala, NE 69153

District:       Dundy County-Stratton Public Schools  
                  Attn: Superintendent  
                  P.O. Box 586  
                  Benkelman, NE 69021

Notice is effective only if the party giving the Notice has complied with this section.

**11. Governing Law.** This Agreement is governed by and construed in accordance with the laws of the State of Nebraska.

**12. Entire Agreement.** The Agreement is the complete and exclusive expression of the parties' agreement on the matters contained in this Agreement. All prior and contemporaneous negotiations and agreements between the parties on the matters contained in this Agreement are expressly merged into and superseded by this Agreement.

**13. Amendments and Modifications.** The parties may amend or modify this Agreement only by a signed, written agreement by both parties that identifies itself as an amendment or modification to this Agreement. No other alternations in the terms of this agreement shall be valid or binding.

**14. Third Party Beneficiaries.** This Agreement does not and is not intended to confer any rights or remedies upon any person other than the signatories.

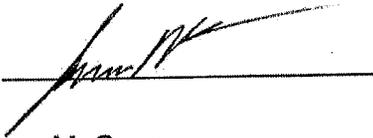
**15. Authority to Execute Agreement.** The individuals signing below represent and warrant that they are duly authorized to execute and deliver this Agreement on behalf of their respective entity and that this Agreement is binding upon their entity in accordance with its terms.

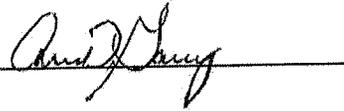
IN WITNESS WHEREOF the parties have executed this Agreement on the last date written below.

**[FOLLOWING PAGE IS SIGNATURE PAGE]**

**ESU**

**DISTRICT**

Signature: 

Signature: 

Name: James McGown

Name: Alan Garey

Title: Administrator

Title: Superintendent

Date: 2-19-25

Date: 02/13/2025

ESU 16-(Southwest Nebraska Distance Education Network)

6.F. Classified Staff Pay Increase  
Action Item

Motion to approve a 5% increase for classified staff for the 2025-2026 school year beginning September 1, 2025 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

Lindsay Stamm: Yea

Shad Stamm: Yea

Jordan Stroup: Yea

# DUNDY COUNTY STRATTON PUBLIC SCHOOLS



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

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## Classified Staff Compensation Increase

2025 – 2026

2024-2025 Classified Staff Cost = \$ 2,097,852.00

2.0% increase	\$ 2,115,711.39	\$ 17,859.39
2.5% increase	\$ 2,124,098.47	\$ 26,246.47
3.0% increase	\$ 2,132,485.55	\$ 34,633.55
3.5% increase	\$ 2,140,872.63	\$ 43,020.63
4.0% increase	\$ 2,149,259.71	\$ 51,407.71
5.0% increase	\$ 2,166,033.86	\$ 68,181.86

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**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.G. Resignation**

Action Item

Motion to accept with regret the resignation of Hannah Stroup and thank her for her 7 years of service Passed with a motion by Shad Stamm and a second by Nick Ladenburger.

Cole Lutz: Nay

Jennifer Fries: Yea

Nick Ladenburger: Yea

Kent Lorens: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: Yea

Jordan Stroup: Yea

Hannah Stroup  
817 Chief Street  
Benkelman, NE 69021  
[bergquisthl@gmail.com](mailto:bergquisthl@gmail.com)  
308-991-4798  
04/02/2025

Kris Freeland  
Dundy County Stratton Schools  
900 A Street  
Benkelman, NE 69021

Dear Mr. Freeland,

I am writing to formally resign from my position as a preschool teacher at Dundy County Stratton Schools, effective Thursday, May 22 of 2025.

This decision was not made lightly, as I have truly enjoyed my time here and have cherished the opportunity to work with the children and my colleagues. However, I believe it is time for me to pursue new opportunities.

I am grateful for the support and experiences I have gained during my time at DCS! I am committed to ensuring a smooth transition and will do everything possible to support my students and their parents in this process.

Thank you for your understanding.

Sincerely,

Hannah Stroup

6.H. New Contract  
Action Item

Motion to extend a contract with Tony Fiscus for the beginning the 2025-2026 school year Passed with a motion by Shad Stamm and a second by Jennifer Fries.

Jennifer Fries: Yea  
Nick Ladenburger: Yea  
Kent Lorens: Yea  
Cole Lutz: Yea  
Sandy Noffsinger: Yea  
Lindsay Stamm: Yea  
Shad Stamm: Yea  
Jordan Stroup: Yea

6.I. Underground Sprinkler System Project  
Action Item

To install underground sprinkler system on the Football practice field

Motion to approve the addition of an underground sprinkler system on the Football practice field to be paid out of the special building fund Passed with a motion by Kent Lorens and a second by Jordan Stroup.

Jennifer Fries: Yea  
Nick Ladenburger: Yea  
Kent Lorens: Yea  
Cole Lutz: Yea  
Sandy Noffsinger: Yea  
Lindsay Stamm: Yea  
Shad Stamm: Yea  
Jordan Stroup: Yea



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## Jr./Sr. High Football Practice Field Underground Sprinkler System (UGS) Project Summer 2025

1 ½" Valve	07	\$ 72.77 each	\$ 509.39
¾" Sprinkler	70	7.95 each	556.50
Control Panel	02	332.03 each	644.06
Valve Box	02	79.95 each	159.90
¾" Drain	70	5.11 each	357.70
1 ½" Backflow Preventer	01	755.10 each	755.10
1 ½" poly pipe	07	464.57 each	3,251.99
Hose Clamp	280	0.99 each	277.20
1 ½" x ¾" tee	140	9.61 each	<u>1,345.40</u>
Hardware sub-total			\$7,877.24
Trencher lease (approximate)			<u>\$ 500.00</u>
<b>Project Total</b>			<b>\$8,377.24</b>

**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.J. NASB information  
Action Item

6.K. Legislation  
Action Item



# DUNDY COUNTY STRATTON PUBLIC SCHOOLS

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## Open Sky Policy Institute (03/20/2025)

Proposed cuts to school meal programs at the federal level would create additional obstacles for access in 49 Nebraska schools, according to analysis by the Center on Budget and Policy Priorities (CBPP). The Community Eligibility Program (CEP) allows schools where there is a significant number of students from low income families to offer free meals to all students, rather than asking individual families to apply. The reimbursement from the federal government for these meals is determined by comparing other means-tested programs, like the Supplemental Nutrition Assistance Program, to determine the total share of students experiencing poverty. Under current federal guidelines, schools can adopt CEP if at least 25% of students receive these benefits.

Congress is currently considering raising that threshold to 60%, which would impact 49 schools across 23 school districts in Nebraska, including both public and private K-12 schools. The total enrollment at these schools is 12,432 students. This would decrease the impact of CEP in Nebraska significantly, where 18% of schools participating in the school lunch program have adopted the program, reaching 70,821 students each day. Access to nutritious school meals has been found to improve concentration in the classroom and a range of other educational outcomes.

Schools and districts that would be impacted by a shift from 25% to 60% for CEP eligibility, according to CBPP:

Arapahoe Public Schools (01 school—324 students), Bancroft-Rosalie Schools (01 school—308 students), Banner County Schools (01 school—127 students), Bayard Public Schools (02 schools—344 students), Bridgeport Public Schools (01 school—448 students), **Dundy County Stratton Public Schools (02 schools—291 students)**, Elba Public Schools—(01 school—121 students), Franklin Public Schools (01 school—282 students), Gordon-Rushville Public Schools (03 schools—543 students), Grand Island Public Schools (10 schools—3,126 students), Harvard Public Schools (01 school—269 students), Holy Name Schools (01 school—261 students), Lewiston Consolidated Schools (01 school—177 students), Minatare Public Schools (02 schools—205 students), Nelson Mandela Elementary School (01 school—207 students), North Platte Public Schools (06 schools—1,421 students), Papillion-LaVista Public Schools (05 schools—1,698 schools), Southern Public Schools (02 schools—383 students), St. Edward Public Schools (01 school—179 students), St. Peter and Paul School (01 school—299 students), Superior Public Schools (01 school—382 students), Thedford Rural Public Schools (02 schools—132 students) and Westside Community Schools (02 schools—905 students).

**Mr. Alan D. Garey**  
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alan.garey@dstigers.org

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## Legislation

The Legislature reconvened today (Monday, 04/14/2025) and it marks Day #61 of the session. In a Zoom session held with some selected Senator's as well as the Governor last week, the Speaker said that he had set 20 days aside for debate/discussion about the biennial budget. If the body takes the full allotment of time set aside for that topic, there aren't many days remaining in the 90-day session. At that meeting, the Governor stated that he would "veto" any "Christmas Tree" bills advanced to his desk this session. There wasn't much more said about that topic during the meeting but there has been a lot of discussion following the meeting. NASB reported that the Speaker had told the body that the most bills that could be combined into a single package would be seven (07) bills. Interestingly enough, the Education Committee is scheduled to meet this week (possibly as soon as Tuesday) and they are looking at incorporating up to 12 bills. It will be interesting to see where the activity leads this week.

L.B. 140 (Sanders) was advanced to Final Reading on 04/08/2025. The bill requires school districts to adopt a policy regulating student use of electronic communication devices (such as cell phones) on school property or at school functions by the 2025-2026 school year. The policy must be created with input from students, parents, and educators and may include rules on discipline and enforcement. However, it cannot prevent device use in certain situations, such as when required by a student's IEP or 504 plan, when authorized by a teacher for educational purposes, during emergencies, for healthcare management, or when deemed appropriate by school authorities.

L.B. 428 (Murman) was advanced to Final Reading on 04/08/2025. The bill amends the Parental Involvement Act, which has been the subject of significant controversy in the Legislature for the past several years. The current Parental Involvement Act requires school districts to adopt a policy, which includes a number of provisions. L.B. 428 proposes additional requirements for the policy relating to surveys. There is no operative date provided in L.B. 428. If the bill does become law, it would become operative 90 days after the Legislature adjourns sine die.

L.B. 390 (Murman) was passed on Final Reading by a 34-14 vote on 04/10/2025. As amended, L.B. 390 requires each school board to adopt a policy for implementation at the beginning of the 2026-2027 school year, relating to the rights of a parent, guardian, or educational decisionmaker to access school library materials.

The policy must:

Require the creation of a catalog (not required to be online) of all books in the school district's library, categorized by school building, which shall be accessible for viewing a parent, guardian, or educational decisionmaker of a student attending such district; and

---

**Mr. Alan D. Garey**  
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*Tigers*

Provide the opportunity for a parent, guardian, or educational decisionmaker of a student to

be notified when the student of the parent, guardian, or educational decisionmaker checks out a book from the school library by means of a website or application notification or by opting in to email notifications. The notification must include: (i) The title of the book checked out by the student; (ii) The name of the author of the book checked out by the student; and (iii) The date the book checked out by the student is due to be returned to the school library.

The bill would only apply to a school library that is located on school district property and would not apply to any other public library regardless if the library contracts with a school district for use by students.

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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 7:49 Passed with a motion by Shad Stamm and a second by Kent Lorens.

Jennifer Fries: Yea

Nick Ladenburger: Yea

Kent Lorens: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: Yea

Jordan Stroup: Yea