

Board of Education Regular Meeting
Monday, May 12, 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 Cole Lutz and Steve Guernsey Passed with a motion by Kent Lorens and a second by Nick Ladenburger.

Jennifer Fries: Yea

Nick Ladenburger: Yea

Kent Lorens: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: Yea

Jordan Stroup: Yea

1.G. Pledge of Allegiance

Procedural Item

2. **Awards and Recognitions**

Action Item

3. **Public comment**

Information Item

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

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

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

Public Comment Protocol and Procedures

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

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

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

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

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

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

4. **Reports**

Action Item

4.A. Technology report
Information Item

4.B. Elementary principal report
Information Item

Dundy County Stratton Elementary

Principal's Report – May

May 06, 2025

April was a productive and eventful month at Dundy County Stratton Elementary. On April 7th, Teachers Piquet, Strand, Stroup, and Fahrenheit attended an MTSS (Multi-Tiered System of Supports) conference at ESU 15, where they gained valuable insights into student support strategies. Following that, on April 9th, we held a Teacher Inservice Day focused on curriculum alignment to ensure consistency and rigor across grade levels.

Our 6th grade students took a field trip on April 16th to Goodland, Kansas, for Career Day hosted by Fort Hays State Technical College. This was a great opportunity for students to explore potential future paths. We also welcomed Tate Toadman during the month for a State Review of our Title Program, and appreciate his feedback and support.

Financial literacy was introduced to our younger students when McCook National Bank visited on April 23rd to talk with K-3rd graders about the importance of saving money. A fire drill was successfully conducted on April 28th, and on April 29th, the 6th grade visited the high school for orientation—an important step in their transition process. April 30th saw our 3rd and 4th graders attend an Environmental Festival at Swanson Reservoir, and we also successfully concluded state testing across all grade levels.

Looking ahead, May is filled with exciting student activities. On May 6th, we are hosting the Polish Your Pearls event, and our Kindergarten students will be taking a field trip to the Forch Farm and the Fish Hatchery.

On May 15th, the 5th grade will host D.A.R.E. graduation, and we extend a special thank you to Officer Jones for his dedication and service throughout the program. The following day, May 16th, we will celebrate our youngest learners with Preschool Graduation at 10:00 a.m. and Kindergarten Graduation at 1:30 p.m. We'll also be hosting a 4th-6th grade Quiz Bowl that day.

May 19th will be our Elementary Track and Field Day, with K-3rd grade competing from 9:00 to 11:45 a.m., and 4th-6th grade from 12:00 to 3:15 p.m. On May 20th, we'll hold our annual 3rd-6th grade Kickball Tournament, and May 21st will be the A.R. Carnival from 9:00 to 11:30 a.m. A huge thank you to Frank Merklin and the Lions Club for making this event possible. Please note that May 21st will also be an early dismissal day at 1:00 p.m.

Looking into summer, Summer School will run from June 2nd to June 26th, operating from 8:00 to 11:30 a.m. Additionally, we will offer a Summer Lunch Program from June 2nd to

July 17th, Monday through Thursday, from 11:00 a.m. to 12:00 p.m. We anticipate a busy summer with several school projects scheduled.

Finally, I would like to extend my sincere appreciation to our teachers and staff for the time, energy, and dedication they continue to invest in our students. Their commitment ensures our students receive the best education possible.

Respectfully,

Kristian K. Freeland Ed. S.

Kristian K. Freeland

Principal, Dundy County Stratton Elementary

4.C. Secondary principal report
Information Item



Principal Report

April 2025

Celebrations

- We recognized students who earned postseason honors in basketball
- State Quiz Bowl and JH Quiz Bowl
- National Qualifiers - F clubs and HOSA
- State and school track records that have been broken
- Recognized the play
- District Music Awards - Instrumental Solos: Selah Lozano - Clarinet Solo (Superior), Band - Superior, Choir - Superior, Show Choir - Excellent, Vocal Solos: Benton Haskell - (Superior), Leslie Gomez - (Superior), Alyssa Stamm - (Superior), Haley Ladenburger - (Excellent), Selah Lozano - (Excellent)
- Alumni class composite project - there is a link on our webpage
- Show choir sang
- Watched a video on YouTube called Look Up

Principal Info

- We took the NSCAS and 7th grade also took the MAP test for science (they are not tested in science)
- Our teachers have covered for track and golf meets, sometimes having to cover for 6-7 teachers in one day
- We had an academic awards celebration on May 8
 - 7-12 MAP Goal - we met the goal for Math and ELA but fell short for Science and reading
 - I presented growth awards to the top 3 students for each MAP area and each grade
- Graduation on May 10 went well
- The FAFSA was filled out by 14 of the 17 seniors. The other 3 seniors had the Opt-Out form in hand and did not fill it out.

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Mr. Kris Freeland
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DUNDY COUNTY STRATTON PUBLIC SCHOOLS

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

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

Tigers

Miscellaneous

- The FFA and CTSO banquets installed new officers
- We have had all the required drills for the year
- May 7 we did a city wide cleanup. Pinnacle Bank provided the trash bags and gloves and drove around with water. The hospital provided ice cream at the end. The day ended on the practice field with a message from Chrisy Freeling about mental health. In collaboration with this, the seniors accepted an ice bucket challenge from the nurses with a similar challenge to the nurses on May 16 at the hospital.

Looking Forward

- May 13, we will have the 6th graders up for the 2nd orientation - starting at lunch and going until the end of the day
- May 14 is District track at Bertrand with state May 23-24
- May 19 is the retirement celebration for Mrs. Lisa Fox, 4:00 - 5:30
- May 21 is the last day of school with a 1:00 dismissal, teachers last day is a flex day and will need to put in one more day prior to May 30

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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

May 2025

Tiger Tots Childcare Project:

The Childcare Project continues to make marked progress on a daily basis. The building is now framed and enclosed with the north side of the roof now finished. There have been electrical and plumbing contractors on-site the past week working on interior rooms. The 501c3 committee has hired Paige Graton of Otis, CO as the Director of Tiger Tots Childcare. Her work will be approximately 40 hours a month during May, June and July with full-time employment beginning in August. The application for licensure will be initiated in the near future.

Stratton Facility:

The Dundy County Library continues to work in the Stratton building to select the books that they would like to bring to Benkelman and add to the collection in the library. When she completes this task, the Haigler Community Center would like to see the remaining titles. We will be cleaning out the office in June as we begin to approach getting the building emptied on a room-by-room basis.

Summer Maintenance Project(s):

The summer work schedule has been initiated. Some of the projects identified for the coming summer have already been completed. The auto cell dialers have been installed in both the Elementary and Jr./Sr. High buildings by Nebraska Safety & Fire from North Platte, NE. The custodial/maintenance staff have placed safety strap(s) for all mechanical baskets in both gyms as well as installing the final two (02) electric motors in the Elementary gym so all mechanical baskets are now keyed.

Most of the underground sprinkler system for the football practice field has been ordered with some already received. The new football scoreboard shipped from the factory last week so it should be in Benkelman early this week. The weight room flooring will be shipped in the coming week and I am expecting the firm to be in Benkelman during the early part of June to do the install work.

As I reported last month, 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. Cleary Buildings was on campus last week gathering information and will be submitting a proposal in the near future. I have not heard from VAP Construction as of yet.

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NASB District Strategic Planning:

The revised District Strategic Plan information was received the last week of April. Representatives from NASB will be meeting with the administration on 06/17/2025 in Benkelman, NE to disseminate the information that was gathered and then utilized for the revision process. In visiting with the representatives from NASB, we have tentatively scheduled the August Regular Board of Education meeting (Monday, 08/11/2025) as the point where the revised Plan is presented to the Board.

Summer Hours:

The building offices will be open for the summer (Elementary 8:00 a.m.-1:00 p.m./Mon.-Thu. & Jr./Sr. High 8:00 a.m.-2:00 p.m./M-Th.). Lunch will be served at the Elementary starting 06/02/2025 and concluding on 07/17/2025 (11:00 a.m.-12:00 p.m./Mon.-Thu.). Summer School has been scheduled in both buildings along with camps and Drivers Education. These events will be on the district on-line calendar. The custodial/maintenance staff is working on scheduling projects along with the cleaning/preparing buildings for the 2025-2026 school year.

Superintendent Leave (2024-2025):

Work Day(s): 216 days available
Sick Leave: 10 days available (06 days used) = 04 days remaining
Vacation Leave: 15 days available (04 days used) = 11 days remaining

(current 05/12/2025)

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4.F. Board and committee reports
Information Item

4.F.1. Board information
Information Item

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

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

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

4.F.5. Americanism committee
Information Item

4.F.6. Negotiations committee
Information Item

5. **Consent Agenda**
Consent Agenda

Motion to approve the consent agenda The consent agenda includes the verification of notice of the meeting by publication in the Benkelman Post & News Chronicle, a legal newspaper for Dundy County and to each member of the board, approval of the minutes from the April 14, 2025 regular meeting, the approval of the bills as presented in the amount of \$569,877.95 for the general fund \$39,594.26 for the activity fund; \$22,181.73 for the nutrition fund; \$13,200.00 special building fund; add Premier Bank as an approved depository institution. Passed with a motion by Shad Stamm and a second by Jordan Stroup.

Jennifer Fries: Yea

Nick Ladenburger: Yea

Kent Lorens: 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, April 14, 2025 at Dundy County Stratton High School.

President Noffsinger called the meeting to order at 6:04 PM.

Attendance Taken at 6:04 PM. Jennifer Fries: Present, Steve Guernsey: Present, Nick Ladenburger: Present, Kent Lorens: Present, Cole Lutz: Present, Sandy Noffsinger: Present, Lindsay Stamm: Present, Shad Stamm: Present, Jordan Stroup: Present. Present: 9. Attendance Update Taken at 6:38 PM. Steve Guernsey: Absent. Present: 8, Absent: 1.

Others present:

Alan D Garey, Superintendent
Sandy O'Neil, Secondary Principal
Kris Freeland, Elementary Principal
Ronda Sargent, Recording Secretary/Business Manager
Ted Henderson, Judd Johnson, Trystin Eversole, and Laken Wissink

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.

Awards and Recognitions

Ladenburger congratulated the JH track for their performances at meets; Garey recognized the State Speech qualifiers on their accomplishments; Rick and Jayne Schack sent a donation in appreciation of streaming the games; Noffsinger recognized the behavior of the Jr/Sr High School student during job shadow at the Dundy County Hospital; L. Stamm recognized the JH Quiz Bowl team as they tied for first and ended up with third; Freeland recognized the Elementary Quiz team for their accomplishments; Freeland recognized Clara Spargo for breaking a state record.

Public comment

FFA-Personally invited each board member to the FFA dinner on April 24th.
Senior class asked the board to decorate graduation caps.

Reports

Elementary principal report

In written form:

Secondary principal report

In written form:

Transportation report

In written form:

Superintendent report

In written form:

Consent Agenda

Motion to approve the consent agenda passed with a motion by Lorens and a second by Stamm. Guernsey: Absent, Lutz: Yea, Noffsinger: Yea, L. Stamm: Yea, Stamm: Yea, Stroup: Yea, Fries: Yea, Ladenburger: Yea, Lorens: Yea. Yea: 8, Nay: 0, Absent: 1. The consent agenda includes the verification of notice of the meeting by publication in the Benkelman Post & News Chronicle, a legal newspaper for Dundy County and to each member of the board, 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.

Business Meeting

Financial Report

Garey presented the financials to the board.

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

Weight Room Flooring

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 Stroup and a second by Fries. L. Stamm: Yea, Stamm: Yea, Stroup: Yea, Fries: Yea, Ladenburger: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea. Guernsey: Absent. Yea: 8, Nay: 0, Absent: 1.

DCSEA

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 Lorens and a second by Ladenburger. Stamm: Yea, Stroup: Yea, Fries: Yea, Ladenburger: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea, L. Stamm: Yea, Guernsey: Absent. Yea: 8, Nay: 0, Absent: 1.

ESU 15 Contract for 2025-2026

Motion to accept the SPED contract from ESU 15 as presented to be paid from the General Fund passed with a motion by L. Stamm and a second by Lutz. Stroup: Yea, Fries: Yea, Ladenburger: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea, L. Stamm: Yea, Stamm: Yea, Guernsey: Absent. Yea: 8, Nay: 0, Absent: 1.

ESU 16 Contract for 2025-2026

Motion to accept the ESU 16 distance education network contract as presented passed with a motion by L. Stamm and a second by Stamm. Fries: Yea, Ladenburger: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea, L. Stamm: Yea, Stamm: Yea, Stroup: Yea, Guernsey: Absent. Yea: 8, Nay: 0, Absent: 1.

Classified Staff Pay Increase

Motion to approve a 5% increase for classified staff for the 2025-2026 school year beginning September 1, 2025 passed with a motion by Stroup and a second by Fries. Ladenburger: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea, L. Stamm: Yea, Stamm: Yea, Stroup: Yea, Fries: Yea, Guernsey: Absent. Yea: 8, Nay: 0, Absent: 1.

Resignation

Motion to accept with regret the resignation of Hannah Stroup and thank her for her 7 years of service passed with a motion by Stamm and a second by Ladenburger. Lorens: Yea, Lutz: Nay, Noffsinger: Yea, L. Stamm: Yea, Stamm: Yea, Stroup: Yea, Fries: Yea, Ladenburger: Yea, Guernsey: Absent. Yea: 7, Nay: 1, Absent: 1.

New Contract

Motion to extend a contract with Tony Fiscus for the beginning the 2025-2026 school year passed with a motion by Stamm and a second by Fries. Lutz: Yea, Noffsinger: Yea, L. Stamm: Yea, Stamm: Yea, Stroup: Yea, Fries: Yea, Ladenburger: Yea, Lorens: Yea, Guernsey: Absent. Yea: 8, Nay: 0, Absent: 1.

Underground Sprinkler System Project

Motion to approve the addition of an underground sprinkler system on the Football practice field passed with a motion by Lorens and a second by Stroup. Noffsinger: Yea, L. Stamm: Yea, Stamm: Yea, Stroup: Yea, Fries: Yea, Ladenburger: Yea, Lorens: Yea, Lutz: Yea, Guernsey: Absent. Yea: 8, Nay: 0, Absent: 1.

NASB information

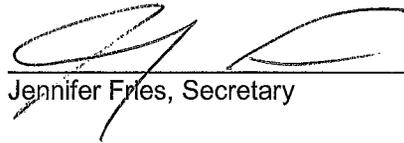
Garey and Sargent went to an amplified budget and financial workshop in Kearney.

Legislation

Stamm discussed the current legislation bills at this present time.

Adjourn

Motion to adjourn at 7:49 passed with a motion by Stamm and a second by Lorens. L. Stamm: Yea, Stamm: Yea, Stroup: Yea, Fries: Yea, Ladenburger: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea, Guernsey: Absent. Yea: 8, Nay: 0, Absent: 1.



Jennifer Fries, Secretary

5.C. Payment of the bills
Consent Item

General Fund Authorization May 2025

Accelerated Receivables Solutions	Payroll	316.73
Colonial Life	Payroll	31.20
Dundy County School Cafe Plan	Payroll	1,249.99
EFTPS	Payroll	70,559.25
Healthplan Services, Inc	Payroll	768.60
LegalShield	Payroll	87.70
MG Trust Company	Payroll	8,711.00
Nebraska Dept of Revenue	Payroll	9,375.94
Nebraska School Retirement System	Payroll	61,696.88
Blue Cross-Blue Shield	Payroll	75,831.17
Cheyenne County Hospital and Cheyenne County	Payroll	550.12
Mutual of Omaha	Payroll	1,458.11
Transamerica Employee Benefits	Payroll	225.79
Net Payroll	Payroll	240,350.89
Academic Hallmarks, Inc.	Supplies	75.00
AllTeam Sportswear	Repairs	4,225.00
Amazon Capital Services	Supplies/Repairs	1,606.22
American Union Ventures Inc	Recycling	775.00
Apptegy Inc	Thrillshare Media Subscription	7,692.80
Award Emblem Mfg. Co	Supplies	103.10
Barker Land Investments	Rent	550.00
Black Hills Energy	Gas	3,328.14
BWTELCOM	Communications:Phone, Data, Internet	593.14
Carquest of McCook	Supplies	139.20
City Of Benkelman	Utilities	8,058.02
Comfort Inn	SPED Conference	804.00
Computer Information Concepts	Infinite Campus Renewal	10,282.00
Cornhusker Internat'l Trucks	Repair	853.44
Crowne Plaza Kearney	Data Conf	219.00
Dundy Co Stratton School Lunch	April 2025 Seconds	3,933.60
Dundy County Hospital	Services	260.00
Eakes Office Products	Contract/Supplies	3,744.20
ESU # 10	Repairs/Support	497.50
Esu #15	SPED 7 of 8	31,878.11
Esu #16	SA Audiology/Special Services inservice	224.20
Farmers Co-op Grain & Supply	Fuel	6,321.55
Grace Market	Supplies	68.99
Hilton Garden Inn	2025 State FCCLA	290.00
Hometown Leasing	Copier Lease	1,603.98
Imperial NAPA	Supplies/Repairs	1,137.46
J.A. Automotive & Repair	Repairs	62.97
Knutson Irrigation Design, LLC	Repairs	689.64
KSB School Law	Legal	129.00
Lakeshore Learning Materials LLC	Supplies	20.24
McCook Lettering	Supplies	15.00
Mid-American Research Chemical	Custodial Supplies	369.88
MPCC Student Accounts	CPR Cards	75.00
Ne Council Of School Admin	2025 NASBO Conference	180.00
Ne Truck Center Inc	Repairs	1,204.87
Nebraska Wesleyan University	Dual Credit	760.00
Northwest Fire Extinguisher	Hood Inspection	115.50
Omnify Benefits	125 Plan Fee	50.00
Owens Implement & Supply	Supplies/Repairs	1,321.44
Rocky Mountain Low Voltage	Monthly Monitoring	60.00
Scoop Media LLC	Advertising	484.70
SWPPD	Bus Radio	52.00

Unifirst Corporation	Custodial Supplies	371.11
US Bank	Subscriptions/Supplies/Conferences	2,743.44
Verified First	Background Checks	87.44
Verizon Wireless	Cell Service	40.01
Village of Stratton	Utilities	348.25
Yanda's Music & Pro Audio	Repairs	220.44
		<u>\$ 569,877.95</u>

Special Building Fund Authorization May 2025

TCC Corporation	Demo basement and boiler, backfill, haul	\$ 13,200.00
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Vendor Name	Invoice Description	Amount
Checking Account ID NUTRITION Fund Number 06	NUTRITION FUND	
Cash Wa Distributing	Food/Supplies	15,571.97
Grace Market	Food	203.47
Sysco Denver	Food/Supplies	5,455.50
US Foods-Grand Island	Food and Supplies	950.79
Fund Number 06		<hr/> 22,181.73
Checking Account ID NUTRITION		<hr/> 22,181.73

Vendor Name	Invoice Description	Amount
Checking Account ID	ACTIVITY	Fund Number
05	ACTIVITY FUND	
Amazon Capital Services	Prom Supplies	190.49
Arapahoe Public Schools	JH Music Contest	70.00
Benkelman Cultural Arts Center, Inc.	AR Movie	590.00
Benkelman Golf Club, Inc.	Boys Meet-Coaches Meal	56.00
Cambridge Public Schools	JH Track Entry Fee	325.00
Cash Wa Distributing	Concessions-Return	684.95
Chase County Public Schools	Track Entry Fee	250.00
Chesterman Company	Concessions	289.94
CMS Trading Co LLC	Prom Decoration Rentals	236.00
Creek Valley Schools	JH Track Entry Fee	150.00
Dollar General-Regions 410526	Drinks for prom	34.50
Dundy County Processors	Concessions	384.49
Future Business Leaders of America, INC	2025 NLC Registration	521.00
Garden County Schools	Golf Entry Fee	0.00
Grace Market	ACT Prep Food	47.00
Harco Athletic Reconditioning, Inc	Football Helmets Reconditioning	2,595.00
Hilton Garden Inn	State FFA Rooms	3,403.00
Hitchcock County Schools	RPAC West Instrumental Music	293.16
Holiday Inn Express Hotel & Suites	State Speech Rooms	378.00
J.W. Pepper & Son Inc	Choir music	201.61
Jones School Supply Company, Inc.	Graduation Lanyards	37.09
Jostens	2024 yearbook	4,068.28
Kansas Athletics, INC	Kansas Relay Entry Fee	225.00
Krispy Kreme	Art Club Fundraiser	1,325.00
Lamp Post 613, The	NHS Shirts	803.00
Lanham, Michael	Track Starter	300.00
Lexington Public Schools	Track Entry Fee	150.00
Litania Sports Group	Universal Scale Strips	83.92
Lorens, Patrick	Track timer-eagle eye	500.00
Maxwell Public Schools	Base Entry Fee	83.00
Medicine Valley Schools	Golf Entry Fee	55.00
MFAC, LLC	Spikes	140.63
Misko Sports	JH RPAC Track Ribbons	471.85
National FFA Organization	FFA Cords	599.00
NCTA	FFA Contests Meals	545.16
Nebraska Choral Directors Assn	Singing Youth Participants	300.00
Nebraska FBLA	SLC Social Night	90.00
Nebraska FFA State Association	State Conv Registration	992.00
North Platte Community Playhouse	Costume Rental-Clue Spring Play	100.00
Oasis Basketball	2025 Basketball Summer League	540.00
Owens Implement & Supply	Supplies	74.23
Pepsi Cola	Concessions	752.47
Perkins County Public Schools	Track Entry Fee	200.00
Pits & Spits BBQ	FFA Banquet	2,375.00
Rhyme University	Caps/gowns/tassels	249.89
Scoop Media LLC	Prom and Spring sports pics	610.30
Seize The Daisy	Prom Royalty Flowers	82.00
Sha Rae's Bar and Grill	Gift Certificates for Prom help	120.00
Southwest Schools	Golf Entry Fee	100.00
Stengel, Kim	Girls Basketball Team Camp	215.00
Stroup, Jordan	Start of the Clerk	75.00
Susies Creative Stitches	Band Polos	140.00
Sutherland High School	Track Entry Fee	150.00
Tines, Mike	JH Track Starter	300.00
Travel with Barb	Art Trip	5,891.00
Universal Cheerleaders Association	Cheer Camp Registration	2,037.00

Vendor Name	Invoice Description	Amount
US Bank	State BBB/Supplies	4,088.30
Wray High School	Wray Summer VB League	25.00
Fund Number 05		<hr/> 39,594.26
Checking Account ID	ACTIVITY	<hr/> 39,594.26

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

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: Yea

Jordan Stroup: Yea

Financial Report May				
	Income		Expense	
	MTD	YTD	MTD	YTD
2025	\$2,080,496	\$5,687,825	\$556,980	\$4,802,843
2024	\$1,637,833	\$4,808,818	\$535,172	\$4,912,801
2023	\$854,572	\$4,806,431	\$484,155	\$4,822,890
2022	\$1,050,849	\$4,049,844	\$466,008	\$5,090,576
2021	\$105,539	\$4,724,756	\$399,163	\$5,360,165
2020	\$106,249	\$4,775,866	\$393,469	\$5,269,495
2019	\$74,555	\$4,432,514	\$388,168	\$5,210,453
2018	\$1,753,169	\$4,544,166	\$473,405	\$4,226,952
2017	\$977,165	\$3,663,091	\$460,397	\$4,203,152
2016	\$155,117	\$3,129,890	\$463,279	\$4,197,508
2015	\$135,303	\$3,137,292	\$480,332	\$4,155,736
Average	\$533,593	\$3,947,137	\$443,175	\$4,543,883

Fund Balances							
	Unemp	GF	Depreciation	QCPUF	Sp Bld	Dep/SpBd/Q	Total
2025	\$13,742	\$3,376,161	\$505,843	\$206,477	\$1,389,356	\$2,101,676	\$5,491,578
2024	\$13,535	\$2,917,870	\$605,272	\$205,365	\$512,480	\$1,323,118	\$4,254,523
2023	\$13,349	\$2,951,390	\$497,699	\$267,379	\$70,145	\$835,223	\$3,799,961
2022	\$13,341	\$2,104,214	\$425,175	\$279,364	\$911,293	\$1,615,831	\$3,733,386
2021	\$13,336	\$2,991,113	\$562,344	\$253,105	\$1,059,018	\$1,874,466	\$4,878,915
2020	\$13,230	\$1,822,553	\$537,689	\$148,073	\$594,847	\$1,280,609	\$3,116,392
2019	\$13,228	\$1,614,448	\$353,481	\$86,340	\$435,941	\$875,762	\$2,503,438
2018	\$13,190	\$1,604,018	\$163,067	\$56,727	\$290,108	\$509,902	\$2,127,110
2017	\$14,230	\$1,266,630	\$142,497	\$55,537	\$265,774	\$463,808	\$1,744,668
2016	\$13,906	\$377,092	\$144,648	\$53,420	\$256,147	\$454,215	\$845,213
2015	\$13,900	\$508,093	\$225,083	\$66,447	\$444,751	\$736,281	\$1,258,274
Average	\$13,614	\$1,198,806	\$261,078	\$77,757	\$381,261	\$720,096	\$1,932,516

Account Groups; Processing Month 04/2025; 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	923,297.95	2,336,832.63	43.18	3,074,781.37
01 1115	Carline Taxes	5,500.00	6,373.08	6,373.08	115.87	(873.08)
01 1120	Public Power Dist Sales Tax	1,500.00	0.00	4,575.13	305.01	(3,075.13)
01 1125	Motor Vehicle Tax	300,000.00	22,235.53	200,209.49	66.74	99,790.51
01 1140	Penalties & Interest on Taxes	30,000.00	63.58	8,887.89	29.63	21,112.11
01 1510	Interest on Investments	250,000.00	11,156.54	78,767.24	31.51	171,232.76
01 1740	Fees-Locker; equipment	1,500.00	39.65	136.23	9.08	1,363.77
01 1800	Revenue-Community Service Activities	50,000.00	3,862.70	28,578.40	57.16	21,421.60
01 1911	Local License Fees	3,000.00	250.00	2,390.00	79.67	610.00
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	266.90	1,892.46	378.49	(1,392.46)
	Subtotal: LOCAL RECIEPTS	6,070,614.00	967,545.93	2,674,817.55	44.06	3,395,796.45
01 2110	County Fines And License	50.00	0.00	0.00	0.00	50.00
01 2130	Other County Receipts	12,000.00	0.00	0.00	0.00	12,000.00
01 2210	Educational Service Unit Receipts	3,500.00	0.00	0.00	0.00	3,500.00
	Subtotal: COUNTY AND ESU RECEIPTS	15,550.00	0.00	0.00	0.00	15,550.00
01 3110	State Aid	450,000.00	41,783.00	334,264.00	74.28	115,736.00
01 3120	Special Education-School Age	300,000.00	42,210.00	207,603.00	69.20	92,397.00
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	19,793.78	65.98	10,206.22
01 3131	Property Tax Credit	575,000.00	1,020,637.70	2,044,172.23	355.51	(1,469,172.23)
01 3180	Pro-Rate Motor Vehicle	10,000.00	0.00	7,267.22	72.67	2,732.78
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
	Subtotal: STATE RECEIPTS	1,445,000.00	1,111,234.65	2,725,139.99	188.59	(1,280,139.99)
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	13,963.85	69.82	6,036.15
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	254,565.62	94.04	16,134.38
01 5300	Proceeds-Disposal of Property	0.00	0.00	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
	Subtotal: NON-REVENUE RECEIPTS	7,000.00	0.00	33,301.58	475.74	(26,301.58)
		<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	2,080,495.97	5,687,824.74	72.84	2,121,039.26

05/07/2025 05:10 PM

Regular; Processing Month 05/2025; 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	254,673.09	2,127,233.38	54.64	1,804,263.62
1150	Limited English Proficiency Programs	54,802.00	2,965.73	23,723.67	43.29	31,078.33
1160	Poverty Programs	310,469.00	19,270.39	163,978.29	52.82	146,490.71
1200	Special Education Instructional Programs	478,298.00	44,352.15	360,033.51	75.34	118,264.49
1291	Early Childhood SpEd Ages 3-5	121,947.00	10,904.23	98,548.38	81.34	23,398.62
1292	Early Childhood SpEd Ages 0-2	41,199.00	1,462.50	10,313.73	25.03	30,885.27
1300	Summer School	0.00	0.00	0.00	0.00	0.00
2120	Guidance Services	84,561.00	6,955.29	71,098.68	85.55	13,462.32
2130	Health Services	0.00	0.00	1,265.30	0.00	(1,265.30)
2140	Psychological Services	0.00	1,375.00	9,625.00	0.00	(9,625.00)
2141	Psychological Services-SPED-School Age	67,844.00	10,125.00	70,875.00	104.47	(3,031.00)
2142	Psychological Services Sped-Ages 3-5	0.00	2,062.50	14,437.50	0.00	(14,437.50)
2151	Speech Path/Audiology Svcs SPED SA	64,892.00	7,372.59	52,842.67	81.43	12,049.33
2152	Speech Path/Audiology SPED Age 3-5	0.00	2,015.00	14,105.00	0.00	(14,105.00)
2153	Speech Path/Audiology Svcs SPED 0-2	0.00	2,015.00	14,105.00	0.00	(14,105.00)
2161	Occupational Therapy SPED SA	14,069.00	1,938.00	13,566.00	96.42	503.00
2171	Physical Therapy Services-SA	1,399.00	260.00	2,620.05	187.28	(1,221.05)
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	75.00	1,696.00	0.00	(1,696.00)
2213	Instructional Staff Training	1,685.00	0.00	0.00	0.00	1,685.00
2220	Library/Media Services	54,347.00	5,569.83	51,891.68	95.59	2,455.32
2224	EDUCATIONAL TELEVISION SERVICES	0.00	0.00	9,399.00	0.00	(9,399.00)
2230	Instruction-Related Technology	114,788.00	11,199.08	79,641.84	81.88	35,146.16
2240	Academic Student Assessment	0.00	0.00	3,375.00	0.00	(3,375.00)
2310	Board of Education	45,944.00	291.28	19,749.45	49.68	26,194.55
2320	Executive Administration	242,619.00	17,832.22	142,202.38	59.40	100,416.62
2330	District Legal Services	9,744.00	129.00	744.50	8.24	8,999.50
2410	Principal	548,660.00	39,986.01	346,698.22	63.85	201,961.78
2510	Fiscal Services	146,867.00	11,534.28	128,212.65	89.72	18,654.35
2570	Personnel Services	0.00	0.00	100.00	0.00	(100.00)
2610	Operation of Buildings	421,454.00	25,821.02	257,254.15	62.26	164,199.85
2620	Maintenance of Buildings	194,770.00	20,655.00	145,906.73	77.16	48,863.27
2630	Care and Upkeep of Grounds	5,970.00	1,694.55	19,852.50	339.75	(13,882.50)
2640	Care and Upkeep of Equipment	935.00	152.12	1,309.79	140.08	(374.79)
2650	Vehicle Operation & Maint (non student t	249,126.00	22.40	57.40	0.02	249,068.60
2660	Security	4,506.00	0.00	1,942.79	43.12	2,563.21
2670	Safety	7,245.00	60.00	5,052.12	69.73	2,192.88
2680	Operations & Maintenance of Plant	0.00	0.00	2,685.32	0.00	(2,685.32)
2710	Vehicle Operation	514,283.00	30,161.56	262,181.18	50.98	252,101.82
2712	Vehicle Operation-School Age Sped	47,177.00	3,815.95	26,417.31	56.00	20,759.69
2713	Vehicle Operation-Below Age 5 Sped	0.00	483.98	3,614.50	0.00	(3,614.50)
2730	Vehicle Servicing & Maintenance-Reg Ed	0.00	13,757.79	146,136.52	0.00	(146,136.52)
3400	CATEGORICAL GRANTS FROM CORPORATIONS & O	0.00	75.00	75.00	0.00	(75.00)
3535	High Ability Learners	0.00	0.00	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	2.55	20,179.40	2.83	728,436.60
6310	Federal Services-Title II, Part A ESSA S	0.00	1,981.43	17,825.71	0.00	(17,825.71)
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	3,933.60	59,510.80	43.30	77,943.20
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	556,980.12	4,802,843.10	54.76	4,081,564.90

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

05/07/2025 05:10 PM

Regular; Processing Month 05/2025; 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	556,980.12	4,802,843.10	54.76	4,081,564.90

TOTAL SUMMARY OF BANK BALANCES

	January	February	March	April
<i>Pinnacle Bank-Unemployment</i>	\$13,708.10	\$13,718.62	\$13,730.27	\$13,741.56
General Fund				
Pinnacle Bank-ICS SWEEP (MMSA)	\$2,957,311.25	\$3,866,211.34	\$3,517,366.72	\$3,228,455.44
Pinnacle Bank Benkelman-General Fund	\$123,706.12	\$79,630.48	\$131,128.69	\$131,130.17
Pinnacle Bank Benkelman-Clearing A/C	\$16,649.97	\$16,649.97	\$16,649.97	\$16,574.97
Total General Fund Balances	\$3,097,667.34	\$3,962,491.79	\$3,665,145.38	\$3,376,160.58
<i>Pinnacle Bank Depreciation Fund Balance</i>				
Depreciation Fund 0637	\$273,228.14	\$273,332.94	\$102,071.19	\$102,113.14
Depreciation Fund MMSA 6986	\$403,238.15	\$403,392.82	\$403,564.12	\$403,729.97
Total Depreciation Fund	\$676,466.29	\$676,725.76	\$505,635.31	\$505,843.11
QCPUF				
Pinnacle Bank Benkelman-Checking A/C	\$204,684.29	\$204,762.80	\$204,849.75	\$204,933.93
NE Liquid Asset Fund	\$1,527.77	\$1,532.57	\$1,537.85	\$1,542.98
Total Qualified Capital Purpose Undertaking Fund	\$206,212.06	\$206,295.37	\$206,387.60	\$206,476.91
<i>Pinnacle Bank Special Building Fund</i>				
Special Building Fund 0648	\$196,381.52	\$196,456.84	\$196,540.27	\$191,217.80
Special Building Fund MMSA 6994	\$1,025,476.20	\$1,177,517.35	\$1,184,385.75	\$1,198,138.25
	\$1,221,857.72	\$1,373,974.19	\$1,380,926.02	\$1,389,356.05
Total Cash in Bank	\$5,215,911.51	\$6,233,205.73	\$5,771,824.58	\$5,491,578.21

CASH FLOW STATEMENT

Beginning Balance General Fund Checking \$ 131,130.17

MMSA-Pinnacle Bank 3,228,455.44

Total General Fund Money \$ 3,359,585.61

ESTIMATED DISBURSEMENTS

			2023-2024	2022-2023
Bills	<u>98,664.58</u>			
Payroll	<u>471,213.37</u>	569,877.95	546,676.59	493,182.31

COUNTY RECEIPTS

Dundy County Treasurer	<u>1,524,002.94</u>			
Hitchcock County Treasurer-Not available	<u>455,458.85</u>		2023-2024	2022-2023
	<u>1,979,461.79</u>		1,509,896.63	798,339.90

Estimated Over(Under)age - GF Checking \$ 1,540,714.01

Transfers In (Interfund Loan for SBF) \$ -

Lunch Payroll \$ -

NDE Money (Feb State Aid) \$ -

Transfer TO/FROM MMSA \$ (1,500,000.00)

\$ 40,714.01

Transfers:

Transfer GF to ICS \$1,500,000.00

Regular; Beginning Month 09/2024; Processing Month 04/2025; 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	2,218.41	368,915.84	505,843.11
Total:	Current Assets	872,540.54	2,218.41	368,915.84	505,843.11
Fund Balance					
02 704	FUND BALANCE	872,540.54	368,915.84	2,218.41	505,843.11
Total:	Fund Balance	872,540.54	368,915.84	2,218.41	505,843.11
Revenue					
02 1510	Interest Earned	0.00	0.00	2,218.41	2,218.41
Total:	Revenue	0.00	0.00	2,218.41	2,218.41
Expenditure					
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	740,050.09	373,352.66	1,382,820.47

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	116.95	0.00	13,741.56
03 106	Cafeteria Checking	3,794.18	9,599.92	9,250.09	4,144.01
Total:	Current Assets	17,418.79	9,716.87	9,250.09	17,885.57
Fund Balance					
03 704	FUND BALANCE	17,418.79	9,250.09	9,716.87	17,885.57
Total:	Fund Balance	17,418.79	9,250.09	9,716.87	17,885.57
Revenue					
03 1510	Interest Earned	0.00	0.00	116.95	116.95
03 5200	Fund Transfers In	0.00	0.00	8,474.93	8,474.93
03 5690	OTHER NON-REVENUE RECEIPTS	0.00	0.00	1,124.99	1,124.99
Total:	Revenue	0.00	0.00	9,716.87	9,716.87
Expenditure					
03 2900 260 000	Employee Benefits	0.00	9,250.09	0.00	9,250.09
Total:	Expenditure	0.00	9,250.09	0.00	9,250.09
Total:	03	34,837.58	28,217.05	28,683.83	54,738.10

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	499,974.63	15,277.50	1,389,356.05
08 131	Receivable Account	173,244.71	561,413.18	495,982.97	238,674.92
Total:	Current Assets	1,077,903.63	1,061,387.81	511,260.47	1,628,030.97
Fund Balance					
08 704	FUND BALANCE	1,077,903.63	15,277.50	565,404.84	1,628,030.97
Total:	Fund Balance	1,077,903.63	15,277.50	565,404.84	1,628,030.97
Revenue					
08 1100	Taxes Levied	0.00	0.00	305,844.22	305,844.22
08 1115	Carline Taxes	0.00	0.00	777.26	777.26
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	1,420.12	1,420.12
08 1510	Interest Earned	0.00	0.00	3,991.66	3,991.66
08 3130	Homestead Exemption	0.00	0.00	2,414.03	2,414.03

Regular; Beginning Month 09/2024; Processing Month 04/2025; 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 3131	Property Tax Credit	0.00	0.00	249,305.27	249,305.27
08 3180	Pro-Rate Motor Vehicle	0.00	0.00	1,025.46	1,025.46
Total: Revenue		0.00	0.00	565,404.84	565,404.84
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
08 4300 490 000	Other Purchased Property Services	0.00	5,402.50	0.00	5,402.50
08 4600 720 002	Buildings: Acquisitions/Construction/Re	0.00	0.00	0.00	0.00
Total: Expenditure		0.00	15,277.50	0.00	15,277.50
Total: 08		2,155,807.26	1,091,942.81	1,642,070.15	3,836,744.28

Fund: 09 QCPUF

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
09 101	CASH	205,749.97	729.40	2.46	206,476.91
09 131	Receivable Account	0.00	2.46	2.46	0.00
Total: Current Assets		205,749.97	731.86	4.92	206,476.91
Fund Balance					
09 704	FUND BALANCE	205,749.97	2.46	729.40	206,476.91
Total: Fund Balance		205,749.97	2.46	729.40	206,476.91
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	726.94	724.48
Total: Revenue		0.00	2.46	729.40	726.94
Total: 09		411,499.94	736.78	1,463.72	413,680.76

Activity Fund Balance Report - Summary - Exclude Encumbrances

09/2024 - 04/2025

Regular; Beginning Month 09/2024; Processing Month 04/2025; 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	446.08	0.00	0.00	(446.08)
05 704 0105	Cheerleading Fundraising	7,233.89	3,316.29	4,511.30	0.00	8,428.90
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)	19,946.63	7,794.00	0.00	(13,785.49)
05 704 0125	Football Fundraising	10,362.34	3,600.97	1,073.10	0.00	7,834.47
05 704 0130	Volleyball	(206.77)	8,277.58	4,628.54	0.00	(3,855.81)
05 704 0135	Volleyball Fundraising	12,074.20	3,526.02	301.00	0.00	8,849.18
05 704 0140	Basketball	1,191.60	21,695.06	9,537.03	0.00	(10,966.43)
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	3,029.41	2,414.85	0.00	5,075.88
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	8,939.87	1,145.00	0.00	(6,543.02)
05 704 0165	Track Fundraising	8.65	540.00	1,550.00	0.00	1,018.65
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	1,277.37	400.00	0.00	2,464.46
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	594.00	1,075.05	0.00	2,192.44
05 704 0310	Class of 2025	1,872.53	550.88	357.30	0.00	1,678.95
05 704 0320	Class of 2027	978.11	675.13	2,827.00	0.00	3,129.98
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	4,773.97	2,797.45	0.00	2,314.19
05 704 0340	FBLA	7,038.00	10,499.72	9,459.10	0.00	5,997.38
05 704 0350	Daycare	(300.16)	0.00	0.00	0.00	(300.16)
05 704 0360	FCCLA	279.89	5,015.42	6,656.85	0.00	1,921.32
05 704 0370	FFA	9,477.43	21,420.71	28,848.33	0.00	16,905.05
05 704 0380	NHS	0.00	378.00	425.72	0.00	47.72
05 704 0390	Speech	0.00	1,579.33	0.00	0.00	(1,579.33)
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	751.00	0.00	0.00	(751.00)
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 - 04/2025

Regular; Beginning Month 09/2024; Processing Month 04/2025; 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	1,493.04	390.66	0.00	(1,102.38)
05 704 0440	Band	0.00	250.09	30.00	0.00	(220.09)
05 704 0445	Music Fundraising	1,553.28	7,962.77	8,614.40	0.00	2,204.91
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	8,068.65	9,527.80	0.00	6,081.73
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	189.72	545.70	0.00	583.78
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	1,895.99	0.00	1,009.82
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)	8,963.78	1,735.00	0.00	(12,845.17)
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	21,122.85	22,440.89	0.00	2,133.16
05 704 0800	Grade Activity	3,402.48	5,921.62	2,989.51	0.00	470.37
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	2,606.52	3,968.00	0.00	1,361.48
Fund Total: 05		86,435.72	193,992.36	146,779.15	0.00	39,222.51

Regular; Beginning Month 09/2024; Processing Month 04/2025; 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	201,819.61	195,120.52	8,956.83
06 103	Payroll Cash	0.00	30,000.00	99,110.64	(69,110.64)
	Total: Current Assets	2,257.74	231,819.61	294,231.16	(60,153.81)
Current Liabilities					
06 450	PAYROLL DEDUCTION PAYABLE	0.00	467.15	467.15	0.00
06 451	FICA PAYABLE	0.00	11,884.04	11,884.04	0.00
06 452	FIT PAYABLE	0.00	2,476.43	2,476.43	0.00
06 453	INSURANCE PAYABLE	0.00	9,109.40	9,109.40	0.00
06 454	RETIREMENT PAYABLE	0.00	14,002.22	14,002.22	0.00
06 455	SIT PAYABLE	0.00	1,556.19	1,556.19	0.00
	Total: Current Liabilities	0.00	39,495.43	39,495.43	0.00
Fund Balance					
06 704	FUND BALANCE	2,257.74	264,308.32	201,896.77	(60,153.81)
	Total: Fund Balance	2,257.74	264,308.32	201,896.77	(60,153.81)
Revenue					
06 1510	Interest Earned	0.00	0.00	55.89	55.89
06 1611	Daily Sales-School Lunch Program	0.00	90.70	7,035.84	6,945.14
06 1990	Other Local Receipts	0.00	0.00	1,308.49	1,308.49
06 4210	Federal Reimbursement	0.00	0.00	134,919.55	134,919.55
06 5200	Transfers from General Fund	0.00	0.00	55,577.20	55,577.20
	Total: Revenue	0.00	90.70	198,896.97	198,806.27
Expenditure					
06 3100 110 001	Salaries of Regular Employees-Non-Instru	0.00	31,186.18	0.00	31,186.18
06 3100 110 002	Salaries of Regular Employees-Non-Instru	0.00	33,454.47	0.00	33,454.47
06 3100 120 001	Salaries of Temporary Employees-Non-inst	0.00	5,727.99	0.00	5,727.99
06 3100 120 002	Salaries of Temporary Employees-Non-inst	0.00	5,727.96	0.00	5,727.96
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	4,092.48	0.00	4,092.48
06 3100 210 002	Group Insurance-Non Instructional	0.00	4,444.29	0.00	4,444.29
06 3100 220 001	Social Security-Non Instructional	0.00	2,887.63	37.61	2,850.02
06 3100 220 002	Social Security-Non Instructional	0.00	3,054.39	39.55	3,014.84
06 3100 230 001	Retirement-Non Instructional	0.00	2,558.56	0.00	2,558.56
06 3100 230 002	Retirement-Non Instructional	0.00	2,678.67	0.00	2,678.67
06 3100 237 001	Increased Retirement Contribution Rate	0.00	878.81	0.00	878.81
06 3100 237 002	Increased Retirement Contribution Rate	0.00	920.13	0.00	920.13
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	3,696.71	0.00	3,696.71
06 3100 610 002	General Supplies	0.00	4,694.30	62.85	4,631.45
06 3100 630 001	Food: School Food Service Program	0.00	75,807.13	0.00	75,807.13
06 3100 630 002	Food: School Food Service Program	0.00	80,321.63	2,859.79	77,461.84
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	264,217.62	2,999.80	261,217.82
	Total: 06	4,515.48	799,931.68	737,520.13	339,716.47

6.B. CRA Report by Trevor Horner
Action Item

**COMMUNITY REDEVELOPMENT AUTHORITY
(CRA)**

CITY OF BENKELMAN
126 7TH AVE EAST
P.O. BOX 347

BENKELMAN, NE 69021

PHONE (308)423-2540 FAX (308)423-2539

E-MAIL:

cityben@bwtelcom.net

WEBSITE: www.benkelmanusa.com

Tammy Buffington
Mayor

Robyn Mathews
City Clerk/Treasurer

April 22, 2025

Dundy Co. School District
PO Box 586
Benkelman NE, 69021

Re: City of Benkelman Annual Report on Community Redevelopment Projects

Governing Body:

Pursuant to Section 18-2117.02 of the Nebraska Community Development Law (the "Act"), the Community Redevelopment Authority of the City of Benkelman, Nebraska (the "City") presents the following report on the approval and progress of redevelopment projects financed in whole or in part through the division of taxes as permitted by Section 18-2147 of the Act:

A. The total number of active redevelopment projects in the City that have been financed in whole or in part through the division of taxes as provided in Section 18-2147 of the Act.

In the City of Benkelman, there is one (1) active redevelopment project that has been financed (or approved for financing) in whole or in part through the division of taxes as provided in Section 18-2147 of the Act, which is identified below:

1. 1010 Chief Street Project

(the "Redevelopment Project").

B. The total estimated project costs for the Redevelopment Project.

The total estimated project costs for the Redevelopment Project is as follows:

<u>Project</u>	<u>Est. Project Costs</u>
1010 Chief Street	\$300,000

- C. The estimated amount of outstanding indebtedness related to each such redevelopment project and an estimated date by which such indebtedness is expected to be paid in full.**

<u>Project</u>	<u>Est. Outstanding Indebtedness</u>	<u>Est. Paid in Full Date</u>
1010 Chief Street	\$53,250	2041

- D. A comparison between the initial projected valuation of property included in each Redevelopment Project, as described in the redevelopment contract, and the assessed value of the property in each Redevelopment Project as of January 1 of the year of the report.**

A comparison of the projected valuation of the property included in each Redevelopment Project, as described in the redevelopment contract, versus the assessed value of the property in each Redevelopment Project as of January 1, 2025 follows.

<u>Project</u>	<u>Projected Valuation</u>	<u>2025 Assessed Value</u>
1010 Chief Street	\$275,000	\$11,410

- E. The number of Redevelopment Projects approved by the governing body in the previous calendar year.**

One (1) Redevelopment Project was approved by the governing body of the City in 2024.

- F. Information specific to each Redevelopment Project approved by the governing body in the previous calendar year, including the project area, project type, amount of financing approved, and total estimated project costs.**

The 1010 Chief Street Project was approved by the City in 2024. The Project Site is located at 1010 Chief Street in Benkelman, Nebraska. The Project involves the construction of a 40 x 80 shop with living quarters on the Project Site. Upon completion, the shop will be used for an HVAC business. The agreed-upon project costs are \$300,000. The principal amount of the TIF Note issued for the Project is \$53,250. The CRA is the holder of the TIF Note. The TIF funds will be used for the reimbursement of eligible costs incurred by the CRA, including: asbestos abatement, demolition, and legal fees.

G. The number of Redevelopment Projects for which financing has been paid in full during the previous calendar year and for which taxes are no longer being divided pursuant to Section 18-2147 of the Act.

1. 906 Chief Street Project (terminated/paid in full in 2024)

H. The percentage of the City that has been designated as blighted.

47.7% of the City has been designated as blighted.

Sincerely,

Community Redevelopment Authority
of the City of Benkelman, Nebraska

By:  CRA Chair
Trevor Horner, Chairperson

6.C. 2025-2026 Technology Order
Action Item

Motion to approve the 2025-2026 Technology order as presented Passed with a motion by Lindsay Stamm and a second by Kent Lorens.

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



DATA CENTER WAREHOUSE

23041 Avenida De La Carlota, Suite 325
Laguna Hills, CA 92653
Phone: (908) 382-6616

ASUS Laptops - May
2025 - Qty 35

Number: Q-120857

Date: 05/09/2025

Bill To:
Alisha Fiedler
Dundy County Stratton Schools
400 9th Ave. W
Benkelman, NE 69021
Phone: (308)423-2738
Email: afiedler@dcstigers.org

Ship To:
Alisha Fiedler
Dundy County Stratton Schools
400 9th Ave. W
Benkelman, NE 69021
Phone: (308)423-2738
Email: afiedler@dcstigers.org

Item #	Mfr Part	Description	Price	Qty.	Extended
*1	BR1204FGA-YS24T-S	Asus BR1204F BR1204FGA-YS24T-S 12.2" Touchscreen Rugged Convertible 2 in 1 Notebook - WUXGA - Intel N-Series N200 - 8 GB - 128 GB SSD - Mineral Gray - Intel Chip - 1920 x 1200 - Windows 11 Pro Education - Intel UHD Graphics - Tru2Life - Front Camera/Webcam - IEEE 802.11ax Wireless LAN Standard Mfr: ASUS COMPUTER INTERNATIONAL	\$ 495.00	35	\$ 17,325.00
1 item(s)				Sub-Total	\$ 17,325.00
				Tax	\$ 0.00
				Freight	\$ 0.00
				Total	\$ 17,325.00

(*) Tax exempted Part(s)

Quote Valid Until: 06/08/2025

Payment Details

Credit Card [VISA # Expires On:]

Shipping and Delivery Details

Shipping via: FEDEX Ground

Terms and Conditions

This quote is based on current duty and tax rates. Any increases in duties, tariffs, or related government-imposed fees after this quote but before the order date shall be the sole responsibility of customer.

Please visit <http://datacenterwarehouse.com/terms-and-conditions/> for terms and conditions.

Prepared by: **Kevin Jarrell**

Email: **Kevin.Jarrell@4dcw.com**

Phone: **(908) 382-6616**

6.D. Board Member Resignation

Action Item

Resignation of a Board Member (AR 8110.3)

Motion to accept the resignation from Jordan Stroup as a board member and thank him for his 4 1/2 years of service Passed with a motion by Shad Stamm and a second by Jennifer Fries.

Jennifer Fries: Yea

Nick Ladenburger: Yea

Kent Lorens: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: Yea

Jordan Stroup: Yea

Dear Members of the Dundy County Stratton School Board,

I am writing to resign from my position on the DCS School Board effective June 1st, 2025. This decision has not been made lightly as my time here has been incredibly rewarding. I have truly enjoyed working with each and every one of you! When I ran for my school board seat, my goal was to help give students and staff a voice. Here at DCS, we have top notch teachers and support staff who I will miss greatly.

The students are what really make this decision hard. After getting to know most of the students over the years, I can honestly say we have great kids representing our communities; full of high integrity and class. I will continue to be your biggest fan in all aspects of life.

To the district voters, thank you for trusting me with your vote in 2020, and reelecting me in 2024. I appreciate all of the support the communities show our school district.

I look forward to watching the board enrich and grow our remarkable district.

Go Tigers!

Sincerely,

Jordan Stroup

6.E. Tree Removal

Action Item

Removal and stumps ground at Benkelman Elementary

Motion to approve the bid from Weaver Bros. for tree removal and stump grinding in the amount of \$14,500.00 Passed with a motion by Shad Stamm and a second by Jordan Stroup.

Jennifer Fries: Yea

Nick Ladenburger: Yea

Kent Lorens: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: Yea

Jordan Stroup: Yea

DUNDY COUNTY STRATTON PUBLIC SCHOOLS



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

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



Weaver Brothers Tree Service

301 Asbury Street

Bartley, NE 69020

(308) 692-3661

#	Description	Amount	Total
03	Large tree(s) @ Elem. building (w/stump removal)	\$1,500.00 each	\$ 4,500.00
01	Crab Apple tree @ Elem. Bldg. (w/stump removal)	500.00	500.00
04	Hardwood tree(s) @ Elem. Bldg. (w/stump removal)	750.00 each	3,000.00
05	Cedar tree(s) @ Elem. Bldg. (w/stump removal)	500.00 each	2,500.00
01	Cedar tree @ Jr./Sr. High (w/stump removal)	1,000.00	1,000.00
<u>03</u>	Cedar tree(s) @ Bus Barn (w/stump removal)	1,000.00 each	<u>3,000.00</u>
17			\$14,500.00

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. Surplus Bus

Action Item

Declare 1999 Thomas/International bus as surplus

Motion to declare #4, 1999 Thomas/International bus as surplus Passed with a motion by Jennifer Fries and a second by Nick Ladenburger.

Jennifer Fries: Yea

Nick Ladenburger: Yea

Kent Lorens: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: Yea

Jordan Stroup: Yea

6.G. Certified Staff Contracts

Action Item

Certified Teacher contracts for the 2025-2026 school year

Motion to extend a contract with Shaylee Davis for the beginning the 2025-2026 school year Passed with a motion by Jordan Stroup and a second by Shad Stamm.

Jennifer Fries: Yea

Nick Ladenburger: Yea

Kent Lorens: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: Yea

Jordan Stroup: Yea

Motion to extend a contract with Kweeny Samson 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

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: Yea

Jordan Stroup: Yea

6.H. Construction Project

Action Item

Destruction of the boiler room at elementary

Motion to approve the TCC Construction bill for the Elementary Boiler Room in the amount of \$13,200 to be paid out of the Special Building Fund Passed with a motion by Shad Stamm and a second by Nick Ladenburger.

Jennifer Fries: Yea

Nick Ladenburger: Yea

Kent Lorens: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: Yea

Jordan Stroup: Yea

6.I. Elementary Principal and Jr./Sr. High Principal compensation
Action Item

Motion to approve the compensation for the Elementary Principal as presented
Passed with a motion by Jordan Stroup and a second by Shad Stamm.

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

Motion to approve the compensation for the Jr./Sr. High School Principal as
presented Passed with a motion by Shad Stamm and a second by Lindsay Stamm.

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

6.J. NASB information
Action Item

6.K. Legislation
Action Item

6.L. Superintendent Evaluation
Action Item

Spring Semester Superintendent evaluation

Motion to approve the Superintendent evaluation for the Spring semester as
presented Passed with a motion by Kent Lorens and a second by Jordan Stroup.

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

7. **Adjourn**

Information Item

Motion to adjourn at 7:33 Passed with a motion by Jennifer Fries and a second by Shad Stamm.

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