

Board of Education Regular Meeting  
Monday, June 9, 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

motion Passed with a motion by Nick Ladenburger and a second by Steve Guernsey.

Jennifer Fries: Yea

Steve Guernsey: Yea

Nick Ladenburger: Yea

Kent Lorens: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: Yea

1.F. Board Member Roll Call

Action Item

Excused Absence:

Unexcused Absence:

Motion to approve absence of Jennifer Fries Passed with a motion by Kent Lorens and a second by Shad Stamm.

Jennifer Fries: Yea  
Steve Guernsey: Yea  
Nick Ladenburger: Yea  
Kent Lorens: Yea  
Cole Lutz: Yea  
Sandy Noffsinger: Yea  
Lindsay Stamm: Yea  
Shad Stamm: 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 Report June 2025**

Summer is off to a strong and productive start at Dundy County Stratton Elementary!

Summer School is officially underway with a solid turnout of between 26 and 30 students attending daily. Students are engaging in learning opportunities designed to prevent summer slide and keep skills sharp.

Our Summer Lunch Program continues to be a valuable resource for our families, with an average of 45 students taking part each day. We're pleased to see this program so well-utilized and beneficial during the break.

Summer Camps are in full swing with volleyball and basketball camps and open gyms running nearly every day. These activities are helping students stay active, build skills, and connect with their peers in a fun, supportive environment.

Our summer maintenance projects have kicked into high gear. The school psychologist's office and one of our Title rooms have been newly carpeted, providing a refreshed and more comfortable space for students and staff. The roofing project has also wrapped up successfully after a full week of work — our thanks to the roofing crew for their efficiency and attention to detail.

Most excitingly, the construction of our new Preschool/Child-Care facility is progressing rapidly! We're watching the transformation with great anticipation and look forward to seeing it ready for our youngest Tigers.

Up next, we will be completing tile work in the locker rooms, and from there it will be a short sprint to the start of a new school year. As always, thank you for your continued support of our school and students.

4.C. Secondary principal report  
Information Item



## Principal Report

June 2025

### Activities

We started the summer at with FFA officers attending the COLT conference. They learned a lot and were able to bond as a team.

We then headed to Omaha and came away with a boys and girls state track championship. This was followed up with Dante attending the State Golf Meet in Columbus and placing 13th.

Driver's Ed was from May 27 - June 2 with 22 students participating.

Students are working out in the weightroom in the morning with camps and open gym in the afternoon. Football left for a Chadron camp this morning with 23 students participating and 4 coaches.

Art Club will be in Kearney and Omaha this year, experiencing art, music, and good food.

### Nationals

HOSA - June 18-21 - Nashville, TN - Emma, Klayton

FBLA - June 27-July 3 - Anaheim, CA - Kim, Avery

FCCLA - July 4-9 - Orlando, FL - Lexie, Kiley, Emma, Klayton

### Work

If you haven't checked out the weight room, head down to see how it looks. The music room is getting a facelift as well, with fresh paint and new carpet. Classrooms are all getting a deep cleaning.

Jody, DeAnn, and I sat through two Zoom meetings to learn how to implement our new online registration system through Infinite Campus. We are excited to have this new add-on to update our students to make sure we have the most up-to-date information on them.

By the next board meeting, we will be over half way through the summer.

Mr. Alan Garey  
Superintendent  
308.423.2738

alan.garey@dcstigers.org

Mrs. Sandy O'Neil  
7-12 Principal  
308.423.2738

soncil@dcstigers.org

Mr. Kris Freeland  
K-6 Principal  
308.423.2216

kfreeland@dcstigers.org

4.D. Transportation report  
Information Item



4.E. Superintendent report  
Information Item



# 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*

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## Superintendent Report

June 2025

### Tiger Tots Childcare Project:

Paige Graton (Tiger Tots Director) has moved her office to the Jr./Sr. High School Library (Specialist's Office). Construction continues to be progressing with the last contractor meeting being held on 06/05/2025. There are some related items on the agenda this evening under Action Item(s) dealing with the project. As an outtake of the Construction Meeting this past week, and updated schedule was presented with an approximate end date of 07/18/2025.

### 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 later in the summer as we begin to approach getting the building emptied on a room-by-room basis.

### Summer Maintenance Project(s):

The summer projects are also progressing. The Weight Room flooring project was completed on Monday, 06/02/2025. The install crew worked through the weekend and had the room ready for equipment to be moved in on Monday morning. It is a very nice upgrade to the facilities and something that our student/athletes should get some positive use from using. The new Football Scoreboard was installed this past week and is now ready to be wired. The rain has prevented this project to be finalized but it will be completed in the near future.

The underground sprinkler system for the football practice field is ready to be installed once we have some dry weather so that the trencher can be utilized to place the pipe. The crew has been working on the Jr./Sr. High Music Room painting and preparing to replace the carpet in that room. Weaver Tree Service plans on being on campus in the upcoming week to remove the trees in the district. Krutsinger Construction has poured a cement pad at the Bus Barn for the propane tank/pump to be placed on. Weathercraft Roofing has been working on the roofing project at the Elementary building whenever the weather offers a window to work. I am hopeful that they will be able to complete the project either this week or early next week.

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

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

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

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As I reported earlier, AZ Custom Remodeling from Atwood, KS has forwarded a building

proposal that has several options with it for consideration. Cleary Buildings of McCook, NE has also presented a building proposal but I need to meet with the sales representative to clarify some questions with the proposal. Earlier today (06/09/2025), I received a call that the Cleary Building sales representative no longer is working for them so I will be meeting with a new representative in the near future to update the project.

## **Nebraska Blue Foundation:**

The district was notified on 06/02/2025 that it has been selected as a "Healthy Home Team 2025" from Blue Cross & Blue Shield of Nebraska. This designation will provide a sign to be displayed and a \$500 Health & Well-being Grant.

## **ESU #15:**

The district received notice last week that they have employed the services of Ms. Dianna Cooley at the Licensed Mental Health Provider (LMHP) for the 2025-2026 school year. Ms. Cooley has been working in public schools in the Tulsa, OK area. Ms. Morgan Cavanaugh of North Platte, NE served ESU #15 in that capacity during the past school term but resigned from that position in May 2025. Ms. Cooley is originally from Imperial, NE and will be returning to Southwest Nebraska for the upcoming school year.

## **Option In/Out and Net Option—Exempt School(s) Information:**

With the close of the school term, this is the enrollment of residing in the district but not attending the school district.

Option In = 06      Option Out = 45      Net Option = (39)

Exempt School Student(s) = 26

## **Mid-Plains Community College (MPCC):**

It was announced at the May meeting of the Mid-Plains Board of Governors, the Early Entry (dual credit) program tuition and fees will be \$0.00 for the 2025-2026 school year. This means that high school students in the MPCC service area can take college-level courses at no cost, with the exception of books and any applicable lab or course-specific fees. This move was enacted to attempt to increase access and participation for students and make it easier for schools to encourage early college success.

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## Superintendent Leave (2024-2025):

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Work Day(s): 235 days available

Sick Leave: 10 days available (06.5 days used) = 03.5 days remaining

Vacation Leave: 15 days available (05 days used) = 10 days remaining

(current 05/12/2025)

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

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 as presented 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 May 12, 2025, the approval of the bills as presented in the amount of \$495,914.14 for the general fund \$12,831.85 for the nutrition fund; \$23,504.49 for the activity fund; \$42,044.06 for the depreciation fund; \$285,746.93 for the special building fund. Passed with a motion by Steve Guernsey and a second by Cole Lutz.

Steve Guernsey: Yea

Nick Ladenburger: Yea

Kent Lorens: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: 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

5.C. Payment of the bills  
Consent Item

## General Fund Authorization June 2025

Accelerated Receivables Solutions	Payroll	241.55
Colonial Life	Payroll	31.20
Dundy County School Cafe Plan	Payroll	1,249.99
EFTPS	Payroll	64,659.82
Healthplan Services, Inc	Payroll	756.40
LegalShield	Payroll	87.70
MG Trust Company	Payroll	8,711.00
Nebraska Dept of Revenue	Payroll	8,515.60
Nebraska School Retirement System	Payroll	57,406.77
Blue Cross-Blue Shield	Payroll	75,576.72
Cheyenne County Hospital and Cheyenne County Clinic	Payroll	550.12
Madison National Life Ins Co Inc	Payroll	1,003.83
Mutual of Omaha	Payroll	1,458.11
Transamerica Employee Benefits	Payroll	225.79
Net Payroll	Payroll	220,939.83
ACT Inc	Pre ACT Testing	414.00
AgEdNet	Subscription	465.00
Amazon Capital Services	Supplies	314.28
Barker Land Investments	Rent	550.00
Black Hills Energy	Gas	1,359.25
Brico Pest Control	Spraying	120.00
BWTELCOM	Communications:Phone, Data, Internet	598.83
Candlewood Suites Kearney	NETA Conf	327.86
City Of Benkelman	Utilities	9,842.76
Cornhusker State Industries	Repairs	118.00
Data Center Warehouse, LLC	Student ASUS Devices	3,465.00
Dundy Co Stratton School Lunch	April 2025 Seconds	3,045.60
Dundy County Hospital	Services	234.10
ESU # 10	Network Services	85.00
Farmers Co-op Grain & Supply	Fuel	5,750.18
Frenchman Valley Coop	Repairs	566.75
Gaggle.Net, Inc	Safety Management for Students	1,721.25
Grace Market	Supplies	93.83
Grainger	Supplies	14.86
Holiday Inn Express North Platte	Dist Golf	110.00
Hometown Leasing	Copier Lease	1,603.98
Imperial NAPA	Supplies/Repairs	948.35
J.A. Automotive & Repair	Repair	40.44
J.W. Pepper & Son Inc	Supplies	45.99
KSB School Law	Policy Updates	1,500.00
McCook Public Schools	HS Life Skills	3,000.00
McEvoy Plumbing LLC	Repairs	2,090.00
Mystery Science	District Membership 25-26	499.00
Ne Council Of School Admin	Admin Days 2025/NCE Conf/NCSA memberships	3,400.00
NE Safety Center @ UNK	Category C Bus Endorsement	255.00
Nebraska/Central Equipment	Repairs	1,271.58
Northwest Fire Extinguisher	Hood Inspection	18.00
Omnify Benefits	125 Plan Fee	50.00
Owens Implement & Supply	Supplies/Repairs	1,278.68
Rocky Mountain Low Voltage	Monthly Monitoring	60.00
Schroeder, Cindy	Audiology Services	392.90
Scoop Media LLC	Advertising	715.72
Service Lighting and Electrical Supplies	Supplies	1,461.95
Staples Advantage	ESU Annual Paper Buy	489.10
SWPPD	Bus Radio	52.00
UNK Academic Advising and Career Development	Fall Career Fair	175.00
US Bank	Subscriptions/Supplies/Conferences	3,444.34
USPS	1 year box rent	266.00

Verizon Wireless  
Village of Stratton  
Yanda's Music & Pro Audio

Cell Service	40.01
Utilities	297.31
Amplifier/Repairs	<u>1,907.81</u>
	<b>\$ 495,914.14</b>

***Depreciation Fund Authorization June 2025***

Mohawk Factoring LLC  
Push Pedal Pull Inc

Carpet Tile	7,952.26
Weight Room Flooring	<u>34,091.80</u>
	<b>\$ 42,044.06</b>

***Special Building Fund Authorization June 2025***

TCC Corporation

PK Tiger Tot Daycare	<u>285,746.93</u>
	<b>\$ 285,746.93</b>

Vendor Name	Invoice Description	Amount
Checking Account ID NUTRITION Fund Number 06	NUTRITION FUND	
Cash Wa Distributing	Food/Supplies	7,392.87
Food Distribution Program	Food	30.86
Grace Market	Food	30.38
Sysco Denver	Food/Supplies	5,377.74
Fund Number 06		<hr/> 12,831.85
Checking Account ID NUTRITION		<hr/> 12,831.85

06/06/2025 12:41 PM

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

User ID: RJS

Vendor Name	Invoice Description	Amount
Checking Account ID    ACTIVITY	Fund Number    05                    ACTIVITY FUND	
Amazon Capital Services	The Best of Pathways of Song: Low Voice	629.72
B & K Pumping, INC	Portable Toilets-Track	700.00
Bertrand High School	D-7 District Track Entry	100.00
Cambridge Public Schools	Folding Table Replacement	291.00
Cash Wa Distributing	Popsicles for Music	148.20
Chase County Community Players	6 Costumes spring play	30.00
Chase County Public Schools	JH Track Entry Fee	80.00
Chesterman Company	Concessions	347.06
Comfort Inn	FBLA SLC Students rooms	999.60
Family, Career and Community Leaders of America	2025 NLC Special Events	1,612.00
Gothenburg Public Schools	JH State Track Entries	56.00
Grace Market	Act Fund Supplies	86.29
Hilton Garden Inn	FCCLA SLC Student Rooms	870.00
Leadship Center, The	COLT Rooms	590.00
Lorens, Patrick	Eagle Eye Timer	520.00
Maywood Public Schools	RPAC GOLF and Meals	32.14
Medicine Valley Schools	Cattle Trail Golf Entry	50.00
MFAC, LLC	1/8" Spikes-Pyramid	51.73
Misko Sports	Pole Vault Standard Strips	55.00
Museum of Nebraska Art	Studio Workshop	185.00
NASSP/NHS	NHS Dues	385.00
Nebraska FBLA	NLC 2025	3,307.32
Nebraska FCCLA	NLC Registration	240.00
Nebraska FFA State Association	Chaper Visit Program	1,275.00
North Platte St. Patricks	D-5 Golf-5 students	155.00
Owens Implement & Supply	Act Fund Supplies	255.60
Sam's Club MC/SYNCB	KS Relays	829.72
Scoop Media LLC	FFA Flower Ad	50.00
Seize The Daisy	Graduation Roses	728.00
Service Zone	Slushy Machine Repair	208.16
Spargo, Michael	2025 State Track noon meals	704.00
Stroup, Jordan	Track Help	170.00
Tines, Mike	Twilight Starter	300.00
US Bank	Act Fund April	6,735.95
Varsity Graphics	Garden Flags-Hosa Fundraiser	552.00
Zarkowski, Marilyn	2025 Senior Composite	175.00
Fund Number    05		<hr/> 23,504.49

Checking Account ID    ACTIVITY		<hr/> 23,504.49
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6. **Business Meeting**

Action Item

6.A. Board Vacancy

Action Item

Utilization of paper ballots to fill the board vacancy with a two-thirds majority vote required.

Candidates:

Ted Henderson

Emilee Swigert

Procedures For Filling A Board Vacancy

AR-8110.3

When a vacancy on the board of education occurs, the remaining members shall, within forty-five (45) days proceed to fill the vacancy in the following manner:

- I. Publicly request interested residents of the school district to submit written statements indicating their desire to be considered as a candidate for the vacancy.
- II. The board of education shall designate a time during a future school board meeting where each candidate will be present to make an oral presentation, citing his or her reasons for desiring to be considered for the vacancy and to answer any questions that may be presented by the members of the board of education.
- III. Following the presentation, the names of all candidates will be entered, in a random fashion, on a ballot and the remaining members of the board of education will vote on one person to fill the vacancy.
- IV. The completed ballots will be collected by the secretary of the board of education. The secretary will appoint two disinterested persons from those individuals attending the meeting to count and tally the ballots.
- V. No candidate shall be declared to be elected to the vacancy unless two-thirds of the remaining members of the board of education vote for the candidate. If no candidate receives a two-thirds vote of the remaining board members, the president shall declare the issue lost and shall order another ballot cast.
- VI. Balloting may continue as many times as necessary to elect a replacement or until the meeting is adjourned.
- VI. If the board cannot agree on a candidate within forty-five (45) days following the official recognition of the vacancy, the president of the board of education shall request the election commissioners of the county to hold a special election. The cost of the election shall be the responsibility of the school district.

Legal Reference:       §32-567                   Vacancies, How Filled.  
                          §32-570                   School Board, Vacancy, How Filled.



Alan Garey <alan.garey@dcstigers.org>

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## application for school board opening

1 message

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**Ted Henderson** <henderson\_ranch@yahoo.com>

Thu, Jun 5, 2025 at 9:27 PM

To: "sandy.noffsinger@dcstigers.org" <sandy.noffsinger@dcstigers.org>, Alan Garey <alan.garey@dcstigers.org>

To the members of the Dundy County Stratton School Board,

I am sending this letter as my application for the open position on the school board. I believe my interest in the school board is evident by my attendance to past meetings. The first meeting I attended was February of 2022 and I have been able to be present at all except for 2 as either a member of the public or a board member since then. Attendance to these meetings enables me to be current on the topics and issues that the board has had to make decisions on. This experience would benefit an incoming board member.

As a parent with a child towards the top of their class and another child in SPED that needs help learning, I have experienced education on multiple levels.

I've tried to attend as many school events as possible to support the students and volunteered on the football chain gang multiple times.

The ongoing success of DCS.....every Day, every Child, a Success, is something I would like to be involved in.

Thank you for your consideration,  
Ted Henderson

# Emilee D Swigert

Licensed Practical Nurse/Emergency Medical Technician

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308.737.7734

emileetech@gmail.com

Benkelman, NE

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**To: The Dundy County Stratton School Board,**

I hope this letter finds you well and amid summer activities! I was made aware of a vacancy in the organization and it is at this time that I would like to extend my interest in filling that vacancy. I am a 2006 graduate of Dundy County High, a 2009 graduate of Mid-Plains Community College in North Platte, I completed EMT coursework in 2017 and graduated from Colby Community College in 2019 with my nursing license. All these degrees and certifications have awarded me a very thorough education in the medical field. However, it was not until 2021 that my most important calling was realized. I became a parent.

I am an active member of our community serving as a volunteer EMT, alumni committee member, caregiver, dental assistant/office manager and entrepreneur. Currently, I am enrolled in curriculum to become an ambassador for through the course of the lifetime of the disabled individual. This will allow me the opportunity to identify some of the gaps in care as well as attainable goals for people of all ages with disabilities. I intend to make available my skills and knowledge to assist our school board in the decision-making process.

It is my goal to support the Dundy County Stratton School system in making these paramount decisions that will allow our children to continue thriving, no matter the student's aptitude or propensity toward artistic expression, athletic talent, or academic prowess. We learn something new every day... everyone of those children is our teachers.

As an active parent, I am committed to watching my daughter flourish in this world and I feel that its time that commitment is extended to all students here at Dundy County Stratton Schools.

Thank you for your consideration.

Sincerely,



Emilee D. Swigert 06/04/2025

6.B. 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 Shad Stamm and a second by Nick Ladenburger.

Steve Guernsey: Yea

Nick Ladenburger: Yea

Kent Lorens: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: Yea

Financial Report June				
	Income		Expense	
	MTD	YTD	MTD	YTD
2025	\$ 311,098	\$ 6,000,336	\$ 484,839	\$ 5,297,172
2024	\$ 447,738	\$ 5,257,333	\$ 480,238	\$ 5,391,791
2023	\$ 771,661	\$ 5,915,528	\$ 456,433	\$ 5,281,249
2022	\$ 499,757	\$ 4,874,585	\$ 458,909	\$ 5,745,365
2021	\$ 847,700	\$ 4,617,523	\$ 405,600	\$ 4,961,583
2020	\$ 533,611	\$ 4,669,026	\$ 411,320	\$ 4,875,663
2019	\$ 435,527	\$ 4,308,943	\$ 484,848	\$ 4,823,382
2018	\$ 376,678	\$ 4,922,085	\$ 447,466	\$ 4,675,335
2017	\$ 535,315	\$ 4,567,216	\$ 442,322	\$ 4,648,009
2016	\$ 1,595,595	\$ 4,725,485	\$ 469,893	\$ 4,659,871
2015	\$ 1,458,513	\$ 4,595,805	\$ 415,193	\$ 4,572,756
Average	\$ 822,540	\$ 4,631,427	\$ 445,174	\$ 4,709,169

Fund Balances							
	Unemp	GF	Depreciation	QCPUF	Sp Bld	Dep/SpBd/Q	Total
2025	\$ 13,753	\$ 4,867,826	\$ 506,051	\$ 206,566	\$ 1,441,027	\$ 2,153,644	\$ 7,035,223
2024	\$ 13,558	\$ 4,002,881	\$ 605,529	\$ 205,460	\$ 812,148	\$ 1,623,137	\$ 5,639,576
2023	\$ 13,350	\$ 3,683,102	\$ 497,808	\$ 267,433	\$ 130,897	\$ 896,138	\$ 4,592,589
2022	\$ 13,342	\$ 3,026,045	\$ 390,459	\$ 279,403	\$ 815,104	\$ 1,484,966	\$ 4,524,354
2021	\$ 13,335	\$ 2,574,746	\$ 644,327	\$ 241,163	\$ 1,004,032	\$ 1,889,522	\$ 4,477,603
2020	\$ 13,321	\$ 2,899,723	\$ 537,689	\$ 169,396	\$ 694,382	\$ 1,401,467	\$ 4,314,511
2019	\$ 13,237	\$ 2,815,464	\$ 349,582	\$ 101,874	\$ 501,276	\$ 952,732	\$ 3,781,433
2018	\$ 13,191	\$ 2,887,514	\$ 163,081	\$ 64,249	\$ 330,771	\$ 558,101	\$ 3,458,806
2017	\$ 12,860	\$ 2,158,773	\$ 142,501	\$ 55,616	\$ 265,798	\$ 463,915	\$ 2,635,548
2016	\$ 13,907	\$ 1,519,734	\$ 144,652	\$ 53,421	\$ 256,153	\$ 454,226	\$ 1,987,867
2015	\$ 13,901	\$ 1,496,055	\$ 225,089	\$ 81,158	\$ 427,293	\$ 733,540	\$ 2,243,496
Average	\$ 13,419	\$ 2,175,508	\$ 204,981	\$ 71,264	\$ 356,258	\$ 632,503	\$ 2,821,430

Account Groups; Processing Month 05/2025; 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	178,839.95	2,517,086.18	46.51	2,894,527.82
01 1115	Carline Taxes	5,500.00	0.00	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	18,860.05	219,069.54	73.02	80,930.46
01 1140	Penalties & Interest on Taxes	30,000.00	267.42	9,155.31	30.52	20,844.69
01 1510	Interest on Investments	250,000.00	14,018.84	92,786.08	37.11	157,213.92
01 1740	Fees-Locker; equipment	1,500.00	986.42	1,122.65	74.84	377.35
01 1800	Revenue-Community Service Activities	50,000.00	4,429.62	33,008.02	66.02	16,991.98
01 1911	Local License Fees	3,000.00	0.00	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	0.00	1,892.46	378.49	(1,392.46)
	<b>Subtotal: LOCAL RECIEPTS</b>	<b>6,070,614.00</b>	<b>217,402.30</b>	<b>2,893,633.45</b>	<b>47.67</b>	<b>3,176,980.55</b>
01 2110	County Fines And License	50.00	19,235.38	19,235.38	38,470.76	(19,185.38)
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>19,235.38</b>	<b>19,235.38</b>	<b>123.70</b>	<b>(3,685.38)</b>
01 3110	State Aid	450,000.00	41,783.00	376,047.00	83.57	73,953.00
01 3120	Special Education-School Age	300,000.00	0.00	207,603.00	69.20	92,397.00
01 3125	Special Ed. Transportation-Sch Age	18,000.00	26,972.00	26,972.00	149.84	(8,972.00)
01 3130	Homestead Exemption	30,000.00	3,989.65	23,783.43	79.28	6,216.57
01 3131	Property Tax Credit	575,000.00	0.00	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
	<b>Subtotal: STATE RECEIPTS</b>	<b>1,445,000.00</b>	<b>72,744.65</b>	<b>2,797,884.64</b>	<b>193.63</b>	<b>(1,352,884.64)</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	15,679.24	78.40	4,320.76
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>256,281.01</b>	<b>94.67</b>	<b>14,418.99</b>
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
	<b>Subtotal: NON-REVENUE RECEIPTS</b>	<b>7,000.00</b>	<b>0.00</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>311,097.72</b>	<b>6,000,336.06</b>	<b>76.84</b>	<b>1,808,527.94</b>

06/05/2025 06:40 PM

Regular; Processing Month 06/2025; 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	231,095.56	2,360,575.62	60.93	1,570,921.38
1150	Limited English Proficiency Programs	54,802.00	2,183.75	25,907.42	47.27	28,894.58
1160	Poverty Programs	310,469.00	17,689.89	181,668.18	58.51	128,800.82
1200	Special Education Instructional Programs	478,298.00	40,019.36	400,052.87	83.71	78,245.13
1291	Early Childhood SpEd Ages 3-5	121,947.00	10,015.36	108,563.74	89.56	13,383.26
1292	Early Childhood SpEd Ages 0-2	41,199.00	0.00	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	7,594.14	78,692.82	94.53	5,868.18
2130	Health Services	0.00	0.00	1,265.30	0.00	(1,265.30)
2140	Psychological Services	0.00	0.00	9,625.00	0.00	(9,625.00)
2141	Psychological Services-SPED-School Age	67,844.00	0.00	70,875.00	104.47	(3,031.00)
2142	Psychological Services Sped-Ages 3-5	0.00	0.00	14,437.50	0.00	(14,437.50)
2151	Speech Path/Audiology Svcs SPED SA	64,892.00	392.90	53,235.57	82.04	11,656.43
2152	Speech Path/Audiology SPED Age 3-5	0.00	0.00	14,105.00	0.00	(14,105.00)
2153	Speech Path/Audiology Svcs SPED 0-2	0.00	0.00	14,105.00	0.00	(14,105.00)
2161	Occupational Therapy SPED SA	14,069.00	0.00	13,566.00	96.42	503.00
2171	Physical Therapy Services-SA	1,399.00	234.10	2,854.15	204.01	(1,455.15)
2173	Physical Therapy-SPED Ages 0-2	0.00	0.00	0.00	0.00	0.00
2211	School Improvement	0.00	0.00	0.00	0.00	0.00
2212	Instruction & Curriculum Development	0.00	0.00	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	5,524.23	57,522.86	105.95	(3,175.86)
2224	EDUCATIONAL TELEVISION SERVICES	0.00	0.00	9,399.00	0.00	(9,399.00)
2230	Instruction-Related Technology	114,788.00	11,373.20	91,015.04	91.79	23,772.96
2240	Academic Student Assessment	0.00	0.00	3,375.00	0.00	(3,375.00)
2310	Board of Education	45,944.00	568.71	26,959.25	65.38	18,984.75
2320	Executive Administration	242,619.00	15,645.55	157,875.93	65.74	84,743.07
2330	District Legal Services	9,744.00	1,500.00	2,244.50	23.63	7,499.50
2410	Principal	548,660.00	38,515.03	385,139.54	70.82	163,520.46
2510	Fiscal Services	146,867.00	11,178.79	139,547.38	97.43	7,319.62
2570	Personnel Services	0.00	0.00	100.00	0.00	(100.00)
2610	Operation of Buildings	421,454.00	26,854.77	284,493.37	68.38	136,960.63
2620	Maintenance of Buildings	194,770.00	17,877.34	163,784.07	86.20	30,985.93
2630	Care and Upkeep of Grounds	5,970.00	7.03	19,859.53	339.87	(13,889.53)
2640	Care and Upkeep of Equipment	935.00	755.98	2,065.77	220.94	(1,130.77)
2650	Vehicle Operation & Maint (non student t	249,126.00	0.00	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	144.28	5,196.40	71.72	2,048.60
2680	Operations & Maintenance of Plant	0.00	0.00	2,685.32	0.00	(2,685.32)
2710	Vehicle Operation	514,283.00	23,945.50	286,126.68	55.64	228,156.32
2712	Vehicle Operation-School Age Sped	47,177.00	2,795.84	29,213.15	61.92	17,963.85
2713	Vehicle Operation-Below Age 5 Sped	0.00	254.03	3,868.53	0.00	(3,868.53)
2730	Vehicle Servicing & Maintenance-Reg Ed	0.00	13,100.39	159,236.91	0.00	(159,236.91)
3400	CATEGORICAL GRANTS FROM CORPORATIONS & O	0.00	0.00	75.00	0.00	(75.00)
3535	High Ability Learners	0.00	545.49	1,305.49	0.00	(1,305.49)
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	0.00	20,179.40	2.83	728,436.60
6310	Federal Services-Title II, Part A ESSA S	0.00	1,982.40	19,808.11	0.00	(19,808.11)
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	3,045.60	62,556.40	45.51	74,897.60
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	484,839.22	5,297,171.72	60.46	3,587,236.28

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

06/05/2025 06:40 PM

Regular; Processing Month 06/2025; 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	484,839.22	5,297,171.72	60.46	3,587,236.28

**TOTAL SUMMARY OF BANK BALANCES**

	February	March	April	May
<i>Pinnacle Bank-Unemployment</i>	\$13,718.62	\$13,730.27	\$13,741.56	\$13,752.85
<b>General Fund</b>				
Pinnacle Bank-ICS SWEEP (MMSA)	\$3,866,211.34	\$3,517,366.72	\$3,228,455.44	\$4,742,402.89
Pinnacle Bank Benkelman-General Fund	\$79,630.48	\$131,128.69	\$131,130.17	\$108,773.45
Pinnacle Bank Benkelman-Clearing A/C	\$16,649.97	\$16,649.97	\$16,574.97	\$16,649.97
<b>Total General Fund Balances</b>	<b>\$3,962,491.79</b>	<b>\$3,665,145.38</b>	<b>\$3,376,160.58</b>	<b>\$4,867,826.31</b>
<b>Pinnacle Bank Depreciation Fund Balance</b>				
Depreciation Fund 0637	\$273,332.94	\$102,071.19	\$102,113.14	\$102,155.10
Depreciation Fund MMSA 6986	\$403,392.82	\$403,564.12	\$403,729.97	\$403,895.89
<b>Total Depreciation Fund</b>	<b>\$676,725.76</b>	<b>\$505,635.31</b>	<b>\$505,843.11</b>	<b>\$506,050.99</b>
<b>QCPUF</b>				
Pinnacle Bank Benkelman-Checking A/C	\$204,762.80	\$204,849.75	\$204,933.93	\$205,018.15
NE Liquid Asset Fund	\$1,532.57	\$1,537.85	\$1,542.98	\$1,548.28
<b>Total Qualified Capital Purpose Undertaking Fund</b>	<b>\$206,295.37</b>	<b>\$206,387.60</b>	<b>\$206,476.91</b>	<b>\$206,566.43</b>
<b>Pinnacle Bank Special Building Fund</b>				
Special Building Fund 0648	\$196,456.84	\$196,540.27	\$191,217.80	\$173,490.25 (\$170,000)
Special Building Fund MMSA 6994	\$1,177,517.35	\$1,184,385.75	\$1,198,138.25	\$1,437,536.48
	\$1,373,974.19	\$1,380,926.02	\$1,389,356.05	\$1,441,026.73
<b>Total Cash in Bank</b>	<b>\$6,233,205.73</b>	<b>\$5,771,824.58</b>	<b>\$5,491,578.21</b>	<b>\$7,035,223.31</b>

**CASH FLOW STATEMENT**

**Beginning Balance General Fund Checking** \$ 108,773.45

MMSA-Pinnacle Bank 4,742,402.89

**Total General Fund Money** \$ 4,851,176.34

**ESTIMATED DISBURSEMENTS**

Bills	54,499.71		<b>2023-2024</b>	<b>2022-2023</b>
Payroll	441,414.43	495,914.14	488,525.65	508,352.72

**COUNTY RECEIPTS**

Dundy County Treasurer	221,192.45			
Hitchcock County Treasurer-Not available	-		<b>2023-2024</b>	<b>2022-2023</b>
	221,192.45		328,054.50	680,105.99

Estimated Over(Under)age - GF Checking	\$ (165,948.24)
Transfers In (Interfund Loan for SBF)	\$ -
Lunch Payroll	\$ -
NDE Money (Feb State Aid)	\$ -
Transfer TO/FROM MMSA	\$ 150,000.00
	\$ (15,948.24)

Transfers:

Transfer ICS to GF \$150,000.00

Regular; Beginning Month 09/2024; Processing Month 05/2025; 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	2,426.29	368,915.84	506,050.99
Total:	Current Assets	872,540.54	2,426.29	368,915.84	506,050.99
<b>Fund Balance</b>					
02 704	FUND BALANCE	872,540.54	368,915.84	2,426.29	506,050.99
Total:	Fund Balance	872,540.54	368,915.84	2,426.29	506,050.99
<b>Revenue</b>					
02 1510	Interest Earned	0.00	0.00	2,426.29	2,426.29
Total:	Revenue	0.00	0.00	2,426.29	2,426.29
<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 610 002	General Supplies	0.00	0.00	0.00	0.00
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	740,257.97	373,768.42	1,383,444.11

**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	128.24	0.00	13,752.85
03 106	Cafeteria Checking	3,794.18	10,849.91	11,632.85	3,011.24
Total:	Current Assets	17,418.79	10,978.15	11,632.85	16,764.09
<b>Fund Balance</b>					
03 704	FUND BALANCE	17,418.79	11,632.85	10,978.15	16,764.09
Total:	Fund Balance	17,418.79	11,632.85	10,978.15	16,764.09
<b>Revenue</b>					
03 1510	Interest Earned	0.00	0.00	128.24	128.24
03 5200	Fund Transfers In	0.00	0.00	9,724.92	9,724.92
03 5690	OTHER NON-REVENUE RECEIPTS	0.00	0.00	1,124.99	1,124.99
Total:	Revenue	0.00	0.00	10,978.15	10,978.15
<b>Expenditure</b>					
03 2900 260 000	Employee Benefits	0.00	11,632.85	0.00	11,632.85
Total:	Expenditure	0.00	11,632.85	0.00	11,632.85
Total:	03	34,837.58	34,243.85	33,589.15	56,139.18

**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	739,449.26	203,081.45	1,441,026.73
08 131	Receivable Account	173,244.71	583,958.21	734,829.93	22,372.99
Total:	Current Assets	1,077,903.63	1,323,407.47	937,911.38	1,463,399.72
<b>Fund Balance</b>					
08 704	FUND BALANCE	1,077,903.63	203,081.45	588,577.54	1,463,399.72
Total:	Fund Balance	1,077,903.63	203,081.45	588,577.54	1,463,399.72
<b>Revenue</b>					
08 1100	Taxes Levied	0.00	0.00	327,866.08	327,866.08
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	1,456.72	1,456.72
08 1510	Interest Earned	0.00	0.00	4,619.33	4,619.33

Regular; Beginning Month 09/2024; Processing Month 05/2025; 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 3130	Homestead Exemption	0.00	0.00	2,900.60	2,900.60
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	588,577.54	588,577.54
<b>Expenditure</b>					
08 2610 610 001	General Supplies	0.00	4.47	0.00	4.47
08 2610 610 002	General Supplies	0.00	5.48	0.00	5.48
08 4100 710 002	Land & Land Improvements	0.00	9,469.00	0.00	9,469.00
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	13,200.00	0.00	13,200.00
08 4700 450 002	Construction Services	0.00	170,000.00	0.00	170,000.00
	Total: Expenditure	0.00	203,081.45	0.00	203,081.45
	Total: 08	2,155,807.26	1,729,570.37	2,115,066.46	3,718,458.43

**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	818.92	2.46	206,566.43
09 131	Receivable Account	0.00	2.46	2.46	0.00
	Total: Current Assets	205,749.97	821.38	4.92	206,566.43
<b>Fund Balance</b>					
09 704	FUND BALANCE	205,749.97	2.46	818.92	206,566.43
	Total: Fund Balance	205,749.97	2.46	818.92	206,566.43
<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	816.46	814.00
	Total: Revenue	0.00	2.46	818.92	816.46
	Total: 09	411,499.94	826.30	1,642.76	413,949.32

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

09/2024 - 05/2025

Regular; Beginning Month 09/2024; Processing Month 05/2025; 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	6,343.30	0.00	10,260.90
05 704 0110	Cross Country	(172.45)	403.86	460.00	0.00	(116.31)
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	3,674.68	8,311.35	0.00	14,999.01
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	6,347.80	301.00	0.00	6,027.40
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	12,194.99	2,155.00	0.00	(8,788.14)
05 704 0165	Track Fundraising	8.65	1,593.45	2,070.00	0.00	485.20
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	1,494.20	1,100.00	0.00	2,947.63
05 704 0185	Boys Golf Fundraising	558.09	25.00	0.00	0.00	533.09
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	1,902.79	881.30	0.00	851.04
05 704 0320	Class of 2027	978.11	688.90	2,827.00	0.00	3,116.21
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	15,085.18	12,838.20	0.00	4,791.02
05 704 0350	Daycare	(300.16)	0.00	0.00	0.00	(300.16)
05 704 0360	FCCLA	279.89	7,737.42	9,748.85	0.00	2,291.32
05 704 0370	FFA	9,477.43	24,233.70	30,999.33	0.00	16,243.06
05 704 0380	NHS	0.00	763.00	425.72	0.00	(337.28)
05 704 0390	Speech	0.00	1,737.77	0.00	0.00	(1,737.77)
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	868.29	526.00	0.00	(342.29)
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 - 05/2025

Regular; Beginning Month 09/2024; Processing Month 05/2025; 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	1,573.99	390.66	0.00	(1,183.33)
05 704 0440	Band	0.00	250.09	30.00	0.00	(220.09)
05 704 0445	Music Fundraising	1,553.28	8,110.97	8,614.40	0.00	2,056.71
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	8,253.65	10,230.80	0.00	6,599.73
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	170.72	545.70	0.00	602.78
05 704 0620	Sp Ed Activity A/C	764.60	0.00	112.78	0.00	877.38
05 704 0630	Revolving	858.20	1,637.42	1,919.02	0.00	1,139.80
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	127.10	0.00	214.40
05 704 0660	Annual	(5,616.39)	8,963.78	1,885.00	0.00	(12,695.17)
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	21,620.20	24,853.54	0.00	4,048.46
05 704 0800	Grade Activity	3,402.48	6,129.78	2,989.51	0.00	262.21
05 704 0810	Stucco-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	5,451.46	6,357.50	0.00	906.04
Fund Total: 05		86,435.72	217,497.51	173,472.18	0.00	42,410.39

Regular; Beginning Month 09/2024; Processing Month 05/2025; 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	225,804.83	217,330.18	10,732.39
06 103	Payroll Cash	0.00	30,000.00	113,505.17	(83,505.17)
Total: Current Assets		2,257.74	255,804.83	330,835.35	(72,772.78)
<b>Current Liabilities</b>					
06 450	PAYROLL DEDUCTION PAYABLE	0.00	508.95	508.95	0.00
06 451	FICA PAYABLE	0.00	13,707.38	13,707.38	0.00
06 452	FIT PAYABLE	0.00	3,007.69	3,007.69	0.00
06 453	INSURANCE PAYABLE	0.00	9,774.74	9,774.74	0.00
06 454	RETIREMENT PAYABLE	0.00	15,910.75	15,910.75	0.00
06 455	SIT PAYABLE	0.00	1,807.53	1,807.53	0.00
Total: Current Liabilities		0.00	44,717.04	44,717.04	0.00
<b>Fund Balance</b>					
06 704	FUND BALANCE	2,257.74	300,919.66	225,889.14	(72,772.78)
Total: Fund Balance		2,257.74	300,919.66	225,889.14	(72,772.78)
<b>Revenue</b>					
06 1510	Interest Earned	0.00	0.00	60.59	60.59
06 1611	Daily Sales-School Lunch Program	0.00	90.70	8,020.51	7,929.81
06 1990	Other Local Receipts	0.00	0.00	1,308.49	1,308.49
06 4210	Federal Reimbursement	0.00	0.00	153,919.88	153,919.88
06 5200	Transfers from General Fund	0.00	0.00	59,510.80	59,510.80
Total: Revenue		0.00	90.70	222,820.27	222,729.57
<b>Expenditure</b>					
06 3100 110 001	Salaries of Regular Employees-Non-Instru	0.00	35,755.66	0.00	35,755.66
06 3100 110 002	Salaries of Regular Employees-Non-Instru	0.00	38,272.50	0.00	38,272.50
06 3100 120 001	Salaries of Temporary Employees-Non-inst	0.00	6,850.59	0.00	6,850.59
06 3100 120 002	Salaries of Temporary Employees-Non-inst	0.00	6,850.56	0.00	6,850.56
06 3100 130 001	Overtime-Non Instructional Staff	0.00	974.70	0.00	974.70
06 3100 130 002	Overtime-Non Instructional Staff	0.00	886.20	0.00	886.20
06 3100 210 001	Group Insurance-Non Instructional	0.00	4,399.29	0.00	4,399.29
06 3100 210 002	Group Insurance-Non Instructional	0.00	4,751.10	0.00	4,751.10
06 3100 220 001	Social Security-Non Instructional	0.00	3,333.93	41.18	3,292.75
06 3100 220 002	Social Security-Non Instructional	0.00	3,519.76	43.13	3,476.63
06 3100 230 001	Retirement-Non Instructional	0.00	2,910.91	0.00	2,910.91
06 3100 230 002	Retirement-Non Instructional	0.00	3,040.19	0.00	3,040.19
06 3100 237 001	Increased Retirement Contribution Rate	0.00	999.81	0.00	999.81
06 3100 237 002	Increased Retirement Contribution Rate	0.00	1,044.28	0.00	1,044.28
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	3,945.02	0.00	3,945.02
06 3100 610 002	General Supplies	0.00	4,997.80	62.85	4,934.95
06 3100 630 001	Food: School Food Service Program	0.00	85,312.01	0.00	85,312.01
06 3100 630 002	Food: School Food Service Program	0.00	92,474.60	2,921.71	89,552.89
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	300,828.96	3,068.87	297,760.09
Total: 06		4,515.48	902,361.19	827,330.67	374,944.10

**US BANK May 2025**

04/25/2025	Phillips	Fuel	34.76
04/29/2025	Wadsworth	Supplies	547.96
04/29/2025	The Station	State Quiz Bowl	160.08
04/29/2025	NSP	Backgroud Ck	15.50
04/30/2025	Comfort Inn	State Quiz Bowl	306.72
04/30/2025	Taco Bell	State Quiz Bowl	78.69
04/30/2025	Hampton Inn	NETA Conf	369.04
04/30/2025	Pizza Hut	RPAC Meal	18.04
05/02/2025	NETA Conference	Meals	197.85
05/02/2025	Ebay	Supplies	64.00
05/02/2025	Starbucks	CTE Conf	46.69
05/06/2025	Ebay	Supplies	64.00
05/07/2025	Amazon	Supplies	89.99
05/09/2025	Walmart	Supplies	148.21
05/17/2025	Walmart	Supplies	64.52
05/20/2025	NASBO Conf	Meals/Room	495.88
05/22/2025	Casey's	Fuel	73.18
05/22/2025	Meals	State Track	140.74
05/22/2025	Speedee Mart	Fuel	43.80
05/22/2025	Shell	Fuel	30.03
05/22/2025	Osaka Steakhouse	State TR Meal	197.84
05/23/2025	Blatt Table	State TR Meal	57.90
05/23/2025	Yoshi-Ya	State TR Meal	55.65
05/24/2025	Hurrdat	State TR Meal	143.27

6.C. Amend 2024-2025 Nutrition Fund Budget  
Action Item

Motion to approve the amended budget for the Nutrition Fund to \$340,000.00  
Passed with a motion by Shad Stamm and a second by Kent Lorens.

Steve Guernsey:	Yea
Nick Ladenburger:	Yea
Kent Lorens:	Yea
Cole Lutz:	Yea
Sandy Noffsinger:	Yea
Lindsay Stamm:	Yea
Shad Stamm:	Yea

**NOTICE OF HEARING TO AMEND THE BUDGET FOR 2024-2025**

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 13-511, that the Dundy County Stratton School Board will meet on the 9th day of June, at 5:45 PM(MTN) o'clock at DCS High School Board Room (Media Center) for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to amending the budget which was originally adopted on the 16th day of September, 2024. Due to unforeseen circumstances, actual expenditures for the current fiscal year will exceed budgeted expenditures unless the current fiscal year budget of expenditures is revised. (State amount and purpose for amending budget). The originally adopted budget of expenditures cannot be reduced during the remainder of the current fiscal year to meet the need for additional money because (state reasons). The budget detail is available at the office of the Clerk/Secretary during regular business hours.

**Summary of Proposed Amended Budget**

FUNDS	Actual Disbursements	Actual/Estimated Disbursements	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (6)
	2022-2023 (1)	2023-2024 (2)	2024-2025 (3)			
General	\$ 6,538,271.00	\$ 7,514,000.00	\$ 11,879,777.00	\$ 611,813.00	\$ 7,079,976.00	\$ 5,466,277.00
Depreciation	\$ 128,039.00	\$ 200,000.00	\$ 862,217.00		\$ 862,217.00	
Employee Benefit			\$ 17,172.00		\$ 17,172.00	\$ -
Contingency						\$ -
Activities	\$ 269,469.00	\$ 280,000.00	\$ 392,025.00		\$ 392,025.00	\$ -
School Nutrition	\$ 259,726.00	\$ 271,500.00	\$ 340,000.00		\$ 340,000.00	
Bond						\$ -
Special Building	\$ 205,063.00		\$ 1,733,437.00		\$ 1,073,437.00	\$ 666,667.00
Qualified Capital Purpose Undertaking	\$ 44,636.00		\$ 247,997.00		\$ 247,997.00	\$ -
Cooperative						\$ -
Student Fee						\$ -
<b>TOTALS</b>	<b>\$ 7,445,204.00</b>	<b>\$ 8,265,500.00</b>	<b>\$ 15,472,625.00</b>	<b>\$ -</b>	<b>\$ 10,012,824.00</b>	<b>\$ 6,132,944.00</b>

Breakdown of Property Tax	Bond Purposes	Non-Bond Purposes	Total
	\$ -	\$ 6,132,944.00	\$ 6,132,944.00

**Summary of Originally Adopted Budget**

FUNDS	Actual Disbursements	Actual/Estimated Disbursements	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (6)
	2022-2023 (1)	2023-2024 (2)	2024-2025 (3)			
General	\$ 6,538,271.00	\$ 7,514,000.00	\$ 11,879,777.00	\$ 611,813.00	\$ 7,079,976.00	\$ 5,466,277.00
Depreciation	\$ 128,039.00	\$ 200,000.00	\$ 862,217.00		\$ 862,217.00	
Employee Benefit			\$ 17,172.00		\$ 17,172.00	\$ -
Contingency						\$ -
Activities	\$ 269,469.00	\$ 280,000.00	\$ 392,025.00		\$ 392,025.00	\$ -
School Nutrition	\$ 259,726.00	\$ 271,500.00	\$ 283,250.00	\$ 42,000.00	\$ 325,250.00	\$ -
Bond						\$ -
Special Building	\$ 205,063.00		\$ 1,733,437.00		\$ 1,073,437.00	\$ 666,667.00
Qualified Capital Purpose Undertaking	\$ 44,636.00		\$ 247,997.00		\$ 247,997.00	\$ -
Cooperative						\$ -
Student Fee						\$ -
<b>TOTALS</b>	<b>\$ 7,445,204.00</b>	<b>\$ 8,265,500.00</b>	<b>\$ 15,415,875.00</b>	<b>\$ 42,000.00</b>	<b>\$ 9,998,074.00</b>	<b>\$ 6,132,944.00</b>

Breakdown of Property Tax	Bond Purposes	Non-Bond Purposes	Total
	\$ -	\$ 6,132,944.00	\$ 6,132,944.00

6.D. Surplus Property

Action Item

Sealed bid for 1999 Thomas/International bus

Motion to approve the offer from Austin Johnson for \$150.00 on the 1999 Thomas/International bus Passed with a motion by Shad Stamm and a second by Lindsay Stamm.

Steve Guernsey: Yea

Nick Ladenburger: Yea

Kent Lorens: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: Yea

## NOTICE OF SURPLUS PROPERTY FOR SALE

The Board of Education of School District #117 of Dundy County, Nebraska, Dundy County Stratton Public Schools, will accept sealed purchase offers for the following vehicle describes as:

### *1999 Thomas/International bus*

All offers must be delivered to the office of the Superintendent located at 400 9<sup>th</sup> Avenue West in Benkelman, Nebraska, **no later than 12:00 P.M. (M.D.T.) on Thursday, June 5<sup>th</sup>, 2025.** Any and all offer(s) will be considered at the regular meeting of the Board of Education held on Monday, June 9<sup>th</sup>, 2025. The vehicle will be located at the Bus Barn parking lot in Benkelman, NE for inspection purposes. The Board of Education reserves the right to accept or reject any and/or all offers. Any decision of the Board of Education will be considered final.

### **1999 Thomas/International bus offer(s):**

- |            |                  |
|------------|------------------|
| 1.) _____  | \$ _____ . _____ |
| 2.) _____  | \$ _____ . _____ |
| 3.) _____  | \$ _____ . _____ |
| 4.) _____  | \$ _____ . _____ |
| 5.) _____  | \$ _____ . _____ |
| 6.) _____  | \$ _____ . _____ |
| 7.) _____  | \$ _____ . _____ |
| 8.) _____  | \$ _____ . _____ |
| 9.) _____  | \$ _____ . _____ |
| 10.) _____ | \$ _____ . _____ |
| 11.) _____ | \$ _____ . _____ |
| 12.) _____ | \$ _____ . _____ |

6.E. Request for Change on Tiger Tots Childcare

Action Item

Present change orders for the Tiger Tots Childcare

Motion to accept the change order to demo the concrete roundabout and curb/gutter and pour new 8" concrete paving and curb/gutter. Includes haul off of demo concrete and grading. Passed with a motion by Steve Guernsey and a second by Nick Ladenburger.

Steve Guernsey: Yea

Nick Ladenburger: Yea

Kent Lorens: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: Yea

Motion to accept the change order request to excavate and pour a retaining wall footing on the south side of the new building Passed with a motion by Nick Ladenburger and a second by Shad Stamm.

Steve Guernsey: Yea

Nick Ladenburger: Yea

Kent Lorens: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: Yea

# TCC Corporation

6820 Powell St  
Loveland, CO 80538

# REQUEST FOR CHANGE

No. 2

Phone: 970-460-0583

Fax: 970-460-0871

**TITLE:** Roundabout Concrete Replacement

**DATE:** 05/28/2025

**PROJECT:** Dundy County Tiger Tots

**JOB:** 2503

**TO:** Todd Boldt  
Wilkins ADP  
2204 University Drive  
Kearney, NE 69021

**CONTRACT NO:**

## DESCRIPTION OF REQUEST

Change Order to remove, haul off and dispose of deteriorating concrete at the existing roundabout and re-pour with 6" thick concrete with rebar reinforcement. Area includes approximately 3,300 sqft.

Description	Amount
Remove, haul off and dispose of deteriorating concrete at the existing roundabout and re-pour with 6" thick concrete with rebar reinforcement. Area includes approximately 3,300 sqft.	\$39,981.63
General Conditions	\$1,842.00
General Liability Insurance	\$166.33
Builder's Risk Insurance	\$304.14
Bond	\$1,045.59
Contractor's Fee	\$4,182.31

<b>Total</b>	<b>\$47,522.00</b>
--------------	--------------------

## APPROVAL:

By: \_\_\_\_\_  
Todd Boldt

By: \_\_\_\_\_  
Brian Crownover

Date: \_\_\_\_\_

Date: \_\_\_\_\_

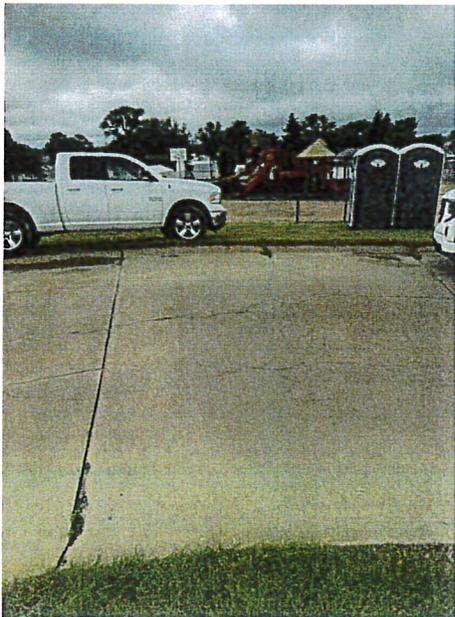
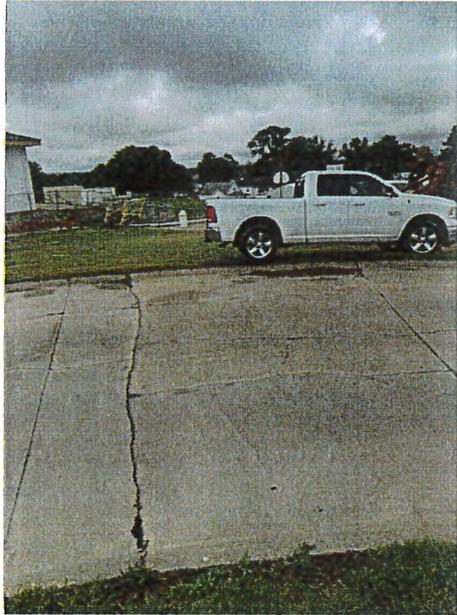
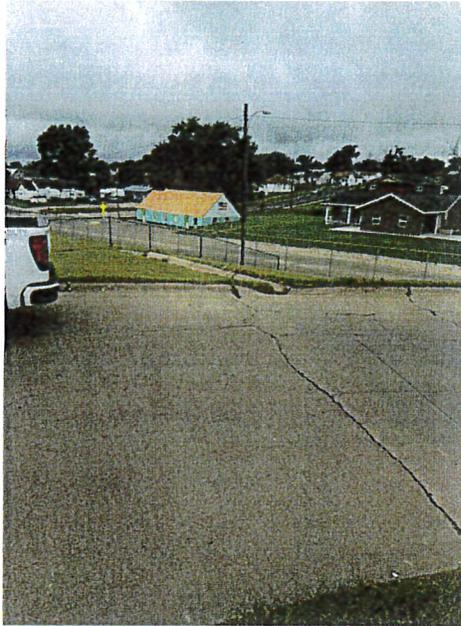
# Doolittle Concrete

33755 Rd 763  
 Madrid, NE 69150

# Estimate

Date	Estimat...
5/26/2025	2436

Name / Address		Project	
TCC corporation		Take out and repace drive	
Item	Description	Qty	Total
Take out & replace	Cost to take out and haul off old concrete and pour 6in. thick concrete with 3/8 rebar reinforcing. 24.6x135	3,307	39,981.63
Stress cracks in c...	All concrete cracks and we try our best to prevent noticeable cracks with control cuts but this is not always successful and the result is extra cracks that can be seen in the floor or walls. Doolittle Concrete is not liable to replace concrete if this happens out of our control		0.00
<b>Total</b>			\$39,981.63





# TCC Corporation

6820 Powell St  
Loveland, CO 80538

# REQUEST FOR CHANGE

No. 3

Phone: 970-460-0583

Fax: 970-460-0871

**TITLE:** Retaining Wall

**DATE:** 05/28/2025

**PROJECT:** Dundy County Tiger Tots

**JOB:** 2503

**TO:** Todd Boldt  
Wilkins ADP  
2204 University Drive  
Kearney, NE 69021

**CONTRACT NO:**

## DESCRIPTION OF REQUEST

Change Order to excavate and pour approximately 130'-0", 8'-0" tall wall with a 2'-0" wide footing on the south side of the new building. The grade falls steeply to the baseball field. The currently budgeted chain link fence will be installed within the interior side of the retaining.

Description	Amount
Excavate, form, pour, approximately 130'-0", 8'-0" tall wall along south side of the building. Including concrete pump truck.	\$32,650.00
General Conditions	\$3,070.00
General Liability Insurance	\$142.05
Builder's Risk Insurance	\$259.76
Bond	\$893.00
Contractor's Fee	\$3,572.19

<b>Total</b>	<b>\$40,587.00</b>
--------------	--------------------

## APPROVAL:

By: \_\_\_\_\_  
Todd Boldt

By: \_\_\_\_\_  
Brian Crownover

Date: \_\_\_\_\_

Date: \_\_\_\_\_

# Doolittle Concrete

33755 Rd 763  
Madrid, NE 69150

# Estimate

Date	Estimat...
5/26/2025	2437

Name / Address		Project	
TCC corporation		8ft wall on south side of new building	
Item	Description	Qty	Total
8' Poured wall	Cost to pour 130' of 8' tall wall 12" wide with 2' wide footing on south side of new building.	130	30,550.00
Pumper truck	Cost of pumper truck for walls.	12	2,100.00
<b>Total</b>			\$32,650.00

6.F. Pay Application

Action Item

July 8, 2024, motion to approve \$650,000.00 pledged for the district portion of Tiger Tots Pre-Kindergarten was passed. To date, application #2 in the amount of \$170,000.00 paid, application #3 in the amount of \$285,746.93 paid out of the Special Building Fund. Amount remaining pledged is \$194,253.07.

Motion to approve \$194,253.07 for application #4 from the Special Building Fund to complete the commitment of the \$650,000.00 approved from July 8, 2024 Passed with a motion by Lindsay Stamm and a second by Steve Guernsey.

Steve Guernsey: Yea  
Nick Ladenburger: Yea  
Kent Lorens: Yea  
Cole Lutz: Yea  
Sandy Noffsinger: Yea  
Lindsay Stamm: Yea  
Shad Stamm: Yea

AIA Type Document  
Application and Certification for Payment

TO (OWNER): 900 A Street  
Benkelman, CO 69021

PROJECT: Dundy County Tiger Tots  
900 A Street  
Benkelman, CO 69021

APPLICATION NO: 3  
PERIOD TO: 5/31/2025

DISTRIBUTION  
TO:  
\_ OWNER  
\_ ARCHITECT  
\_ CONTRACTOR

FROM (CONTRACTOR): TCC Corporation  
6820 Powell St  
Loveland, CO 80538

VIA (ARCHITECT):

ARCHITECT'S  
PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for Payment, as shown below, in connection with the Contract.  
Continuation Sheet, AIA Type Document is attached.

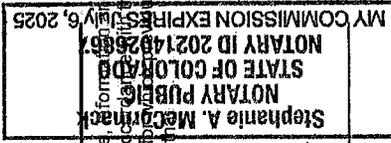
- 1. ORIGINAL CONTRACT SUM ..... \$ 2,488,907.00
- 2. Net Change by Change Orders ..... \$ 0.00
- 3. CONTRACT SUM TO DATE (Line 1 + 2) ..... \$ 2,488,907.00
- 4. TOTAL COMPLETED AND STORED TO DATE ..... \$ 1,122,024.63
- 5. RETAINAGE:
  - a. 10.00% of Completed Work \$ 112,202.47
  - b. 0.00% of Stored Material \$ 0.00
- Total retainage (Line 5a + 5b) ..... \$ 112,202.47
- 6. TOTAL EARNED LESS RETAINAGE ..... \$ 1,009,822.16  
(Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
(Line 6 from prior Certificate) ..... \$ 724,075.23
- 8. CURRENT PAYMENT DUE ..... \$ 285,746.93
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 less Line 6) \$ 1,479,084.84

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which Certificates for Payment were issued and payments received from the owner, and that no current payment shown herein is now due.

CONTRACTOR: TCC Corporation  
6820 Powell St  
Loveland, CO 80538

By: *[Signature]* Date: 6/2/25

State of: CO  
County of: Larimer  
Subscribed and Sworn to before me this 2<sup>ND</sup> Day of June 2025  
Notary Public: Stephanie A. McCormack  
My Commission Expires: 07/06/25



**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ 285,746.93

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: *[Signature]* Date: 06/03/2025

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	

6.G. Interim Superintendent Contract  
Action Item

Motion to amend the current contract to include Good Friday to the holidays to match the classified staff. Passed with a motion by Nick Ladenburger and a second by Lindsay Stamm.

Steve Guernsey: Yea

Nick Ladenburger: Yea

Kent Lorens: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: Yea

**INTERIM SUPERINTENDENT'S CONTRACT OF EMPLOYMENT  
DUNDY COUNTY STRATTON PUBLIC SCHOOLS**

THIS CONTRACT is made by and between the **Board of Education of Dundy County Stratton Public Schools**, legally known as **Dundy County School District 29-0117-000**, and referred to as "the Board" and "the District" respectively, and **Alan Garey**, referred to herein as "the Interim Superintendent". In accordance with its action taken and recorded in the minutes of a duly advertised board meeting, the Board agrees to employ the Interim Superintendent, and the Interim Superintendent agrees to accept such employment, subject to the terms and conditions set forth herein.

**Section 1. Term of Contract.** The Interim Superintendent shall be employed for a period of two years by agreement of the parties as set out herein, beginning July 1, 2024, and expiring on June 30, 2026. This contract is entered into for the sole purpose of employing the Interim Superintendent for the period specified above. It shall not be subject to renewal by statute or any provision of this contract. During this contract, the Interim Superintendent shall be employed with the district on a 1.0 FTE basis. The Interim Superintendent's working days shall consist of all days Monday through Friday, but generally not Saturdays and Sundays and any holidays or leave days listed in Section 11. However, the Interim Superintendent will work all days necessary to complete the Superintendent's duties, even if those are weekend days or holidays. The Interim Superintendent shall keep complete and accurate records of working days and shall provide the Board of Education with a report of the accumulated working days at least quarterly.

**Section 2. Renewal of Contract.** IT IS A MATERIAL PROVISION OF THIS CONTRACT THAT IT IS FOR A LIMITED PERIOD OF TIME AND SHALL NOT BE SUBJECT TO THE RENEWAL OR NONRENEWAL PROVISIONS OF NEB. REV. STAT. §§ 79-824 TO 79-839 OR §§ 79-846 TO 79-849. IN EXCHANGE FOR \$1 AND OTHER VALUABLE CONSIDERATION, THE INTERIM SUPERINTENDENT AGREES TO ACCEPT EMPLOYMENT ON THIS BASIS AND HEREBY RESIGNS AS OF THE EXPIRATION DATE SET OUT ABOVE. BY RESIGNING AND ACCEPTING THIS ADDITIONAL CONSIDERATION, THE INTERIM SUPERINTENDENT UNDERSTANDS THAT HE OR SHE IS WAIVING STATUTORY RIGHTS SUCH AS TO NOTICE AND A HEARING AND OTHER RIGHTS REGARDING NONRENEWAL OF EMPLOYMENT. THE INTERIM SUPERINTENDENT DOES SO VOLUNTARILY AND WITH FULL KNOWLEDGE OF THE RIGHTS WAIVED. The Interim Superintendent shall be responsible for taking all necessary steps to ensure that the District has complied with the Interim Superintendent Pay Transparency Act.

**Section 3. Salary.** The Interim Superintendent's salary for the contract year shall be \$150,000.00 which shall be paid in 12 equal monthly installments consistent with the District's regular payroll practices. The Board shall not reduce the Interim Superintendent's salary during the term of the contract, but may increase it and/or the benefits during the term of this contract, as an amendment to the contract, without the amendment constituting a new contract, requiring a hearing, or extending the term of this contract.

**Section 4. Deductions.** This contract shall conform to the statutes and regulations governing deductions from compensation. It shall also be subject to the School Employees Retirement Act. The Interim Superintendent authorizes the District to deduct or withhold from each and every period of pay any amounts necessary to offset any damages caused by the Interim Superintendent or the value of property or money entrusted to the Interim Superintendent or owed by the Interim Superintendent to the District during the course of or as a result of the Interim Superintendent's employment, if such property or money have not properly been returned to the District. The District shall withhold other deductions as the Interim Superintendent and Board may agree.

**Section 5. Professional Status.** The Interim Superintendent affirms that the Interim Superintendent is not under contract with any other board of education covering any part or all of the term provided in this contract. Throughout the contract term, the Interim Superintendent will hold a valid and appropriate certificate to act as a Superintendent of schools in the State of Nebraska which the Interim Superintendent will register and maintain on file in the District's central administrative office. This contract shall not be valid and the Board will not compensate the Interim Superintendent for any service performed prior to the date that the Interim Superintendent registers the certificate. The Interim Superintendent represents that: (1) all information provided in connection with the Interim Superintendent's application for employment with the District was true and accurate at the time of application, and if there is or has been a material change in such information, the Interim Superintendent will advise the Board immediately; (2) the Interim Superintendent has never been convicted of or plead no contest to a felony as defined in Title 92, Chapter 21, Sections 003.11 and 003.13 of the Nebraska Administrative Code ("Rule 21"), or any offense involving moral turpitude, abuse, neglect, or sexual misconduct, as defined in Title 92, Chapter 21, Sections 003.12 and 003.13 of the Nebraska Administrative Code; and (3) the Interim Superintendent has not had any professional licenses or certificates suspended or revoked.

**Section 6. Interim Superintendent's Duties.** The Interim Superintendent's duties shall be as prescribed by statute and by Board

policies, rules, regulations and directives. The Interim Superintendent agrees to devote the Interim Superintendent's time, skill, labor and attention to all required duties throughout the contract term. The Interim Superintendent shall be subject to the direction and control of the Board at all times and shall perform such administrative duties as the Board assigns. By agreement with the Board, the Interim Superintendent may undertake consultative work, speaking engagements, writing, lecturing, or other professional duties and obligations as long as they do not interfere with carrying out the Interim Superintendent's duties and obligations to the District.

**Section 7. Board-Interim Superintendent Relationship.** The Board shall be primarily responsible for formulating and adopting policy. The Interim Superintendent shall be the chief administrative officer for the District and shall be responsible for implementing Board policy. The Interim Superintendent shall organize the administrative and supervisory staff, and select, place, and transfer personnel with the concurrence of the Board. The Interim Superintendent is responsible for administering the instruction of students and the business affairs of the District. The Board members agree, individually and collectively, to promptly refer all criticisms, complaints, and suggestions called to their attention to the Interim Superintendent for action, study and/or recommendation, as appropriate.

**Section 8. Cancellation or Mid-Term Amendment.** The Board may cancel or amend this contract during its term for any of the following reasons: (a) the cancellation, termination, revocation, or suspension of the Interim Superintendent's certificate (Nebraska Administrative and Supervisory Certificate, or the Nebraska Professional Administrative and Supervisory Certificate) by the State Board of Education; (b) any of the reasons set forth in this contract; (c) the breach of any of the material provisions of this contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) conduct involving moral turpitude; (i) physical or mental incapacity; (j) immorality; (k) conviction of a felony; (l) any conduct that substantially interferes with the Interim Superintendent's continued performance of the Interim Superintendent's duties; (m) any arrest, criminal charge, or criminal conviction of Interim Superintendent or the failure to report the same; (n) any filing against the Interim Superintendent under NEB. REV. STAT. § 43-247 or any other provision of the Nebraska Juvenile Code for child abuse and/or neglect or the failure to report the same; (o) knowingly falsifying District records or documents; (p) misrepresentation of fact to the District and its personnel in the conduct of its official business; (q) the use or possession of illegal drugs or controlled substances except as prescribed by a physician; or (r) being under the influence of illegal drugs, controlled substances, or alcohol while on school grounds, at school events, or in a vehicle owned, leased or contracted by the District except as prescribed by a physician. The

procedures for cancellation or amendment shall be in accordance with state statutes. The parties agree that the Interim Superintendent's failure to comply with the obligations in this contract, including the Evaluation provisions, shall constitute a material breach of this contract.

**Section 9. Disability.** If the Interim Superintendent is unable to perform any of the Interim Superintendent's duties by reason of illness, accident or other disability beyond the Interim Superintendent's control, and the disability continues for a period of more than 30 days, or if the disability is permanent, irreparable, or of such a nature as to make performance of the Interim Superintendent's duties impossible, the Board may initiate action to cancel this contract, whereupon the respective rights, duties and obligations of the parties hereunder shall terminate, with the exception of any benefits to be paid to the Interim Superintendent under any insurance coverage furnished by the District.

**Section 10. Transportation.** The Board shall provide the Interim Superintendent with transportation which shall be used for any District-related travel. The Board shall only reimburse the Interim Superintendent for mileage required in the performance of official duties at the rate approved by the Board when a District-provided vehicle is unavailable for use.

**Section 11. Fringe Benefits.** The Board shall provide the Interim Superintendent with the following fringe benefits:

- a. Health Insurance.** Health insurance through the District's health insurance carrier for the employee; employee and children; employee and spouse; or employee, spouse, and children (as applicable).
- b. Dental Insurance.** Dental insurance through the District's health insurance carrier for the employee; employee and children; employee and spouse; or employee, spouse, and children (as applicable).
- c. Disability Insurance.** The Interim Superintendent shall be enrolled in the District's long-term disability insurance plan, and the Interim Superintendent will pay the premiums directly via payroll deduction to maximize the benefit should it be needed.
- d. Sick Leave.** The Interim Superintendent shall be entitled to 10 days of sick leave for each contract year. Sick leave may only be used for personal illness or as otherwise

provided in District policy. If the Interim Superintendent qualifies for disability pay under the long-term disability policy, the Interim Superintendent shall be required to take the disability pay instead of sick leave pay. The Interim Superintendent shall keep complete and accurate records of sick days accrued and used and shall provide the Board with a report of accumulated sick days at least quarterly and upon request. The Interim Superintendent shall not be compensated for unused days of sick leave upon the ending of employment with the District.

**e. Vacation.** The Interim Superintendent shall have 15 vacation days for each contract year which the Interim Superintendent may use at times the Interim Superintendent chooses so long as the absence does not interfere with the proper performance of the Interim Superintendent's duties. Any extended vacation period while school is in session will require advance approval by the Board, and the parties will cooperate in arranging vacation time so as to cause the least inconvenience to the normal operation of the District. The Interim Superintendent shall develop a system for recording use of vacation days and shall keep such records current and on file in the District's central office. The Interim Superintendent shall keep complete and accurate records of all vacation days and shall provide the Board of Education with a report of accumulated vacation days at least quarterly and upon request. The Board may require the Interim Superintendent to use vacation days and shall compensate the Interim Superintendent for unused vacation days upon the conclusion of employment at a rate of \$100.00 per day.

**f. Professional Development.** With the approval of the Board, the Interim Superintendent may attend appropriate professional meetings at the local, state, regional and national level; and the Board will pay for valid expenses of attendance. The Interim Superintendent shall keep complete and accurate records of all professional development days and shall provide the Board of Education with a report of the professional development meetings and functions attended by the Interim Superintendent at least quarterly and upon request.

**g. Professional Dues.** The District will pay the annual dues for the Interim Superintendent's membership in the Nebraska Council of School Administrators and other professional organizations upon Board permission and approval.

**h. Holidays.** The Interim Superintendent shall receive the following holidays off without loss of pay or having to take a paid leave day: New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, the day after Thanksgiving Day, Christmas Eve, Christmas Day, and two additional non-student days between Christmas and New Year's Day.

**i. Cell Phone.** The Interim Superintendent shall be required to purchase and maintain a cellular phone so that the Interim Superintendent can be reached at all times for work-related emergencies or while away from school grounds during the work day. The District will reimburse the Interim Superintendent up to a maximum of \$100 per month for the actual cost of a cellular phone service plan.

**j. Expense Reimbursement.** Upon request, the Board may pay or reimburse the Interim Superintendent for expenses that are actually, necessarily, and reasonably incurred in attending educational seminars, conventions, and workshops; conferences; training programs; official school functions, hearings or meetings, provided that such payment or expense is authorized by the Local Government Miscellaneous Expenditures Act (NEB. REV. STAT. § 13-2201 *et seq.*) or some other provision of law.

**Section 12. Residence/Domicile in District.** The Interim Superintendent shall establish domicile and principal residence within the boundaries of the District as they exist on the first duty day under the terms of this contract; and, the Interim Superintendent shall maintain domicile and residence within the boundaries of the District during the term of this contract, or any renewal, amendment, or continuation thereof, except as otherwise provided herein. If the Interim Superintendent does not establish domicile and principal place of residence within the District at the commencement of employment, the Interim Superintendent shall move the Interim Superintendent's domicile and principal place of residence into the corporate limits of the District before the expiration of the first six months from the Interim Superintendent's first duty day under this contract. It is the purpose

of this paragraph to require the Interim Superintendent to, at all times during such employment, live and maintain domicile and principal place of residence in the District to encourage the Interim Superintendent: (1) to be highly motivated and deeply committed to the District's educational system; (2) to speak to and vote on ballot issues affecting the District as a legal voter of the District; (3) to be involved in school and community activities bringing the Interim Superintendent in contact with parents and community leaders and be committed to the future of the District and its schools; (4) to be accessible to parents and students, and allow parents and students to become personally acquainted with the Interim Superintendent; and, (5) to gain sympathy and understanding for the cultural basis of the community, and the social, economic, and environmental problems of the children of the school community and are thus less likely to be considered isolated from the community in which the Interim Superintendent is the educational leader.

**Section 13. No Penalty for Release or Resignation.** There shall not be a penalty for the release or resignation of the Interim Superintendent from this contract; provided no resignation shall become effective until the expiration of the contract unless it is accepted by the Board, and the Board shall fix the date at which the resignation shall take effect.

**Section 14. Compensation Upon Termination.** Upon lawful termination of this contract for any reason, the compensation to be paid hereunder shall be an amount which bears the same ratio to the annual salary specified as the number of months or fraction thereof to the date of such termination bears to the 12 months in the annual salary period in which termination occurs. The Interim Superintendent shall refund any portion of the salary paid but not earned prior to the date of termination of this contract.

**Section 15. Evaluation.** The Board shall evaluate the Interim Superintendent twice during the initial contract year and once per contract year thereafter. The Interim Superintendent shall remind the Board members in writing of this obligation; make the evaluation an agenda item for two regular board meeting during the initial contract year and for one regular board meeting during the second contract year in collaboration with the Board President; and provide the Board with a copy of the written evaluation instrument that is on file with the Nebraska Department of Education.

**Section 16. Legal Actions.** The Board will support the Interim Superintendent if there is a legal dispute caused by carrying out the Interim Superintendent's duties properly. If a legal action, including a professional practice complaint, is threatened or filed against the Interim Superintendent as a result of the Interim Superintendent's performance of duties or position as the Interim Superintendent of the District, the Board will provide the

Interim Superintendent with a legal defense to the maximum extent permitted by law so long as the Interim Superintendent acted in good faith and in a manner which the Interim Superintendent reasonably believed to be in or not opposed to the best interests of the District and, with respect to any criminal action or proceeding, had no reasonable cause to believe that the Interim Superintendent's conduct was unlawful.

**Section 17. Physical or Mental Examination.** The Interim Superintendent agrees that, at the request of the Board, the Interim Superintendent will have a comprehensive physical and/or mental examination performed by one or more licensed physicians or psychologists of the Board's choosing during the term of this contract. In deference to the requirements of state and federal law, the physician's report to the Board must address whether the Interim Superintendent is able to perform the "essential functions" of the position.

**Section 18. Disciplinary Action.** The parties agree that the Board president may place the Interim Superintendent on paid leave by delivering written notice of the same when the Board president determines it is in the best interests of the District to do so. The paid leave shall continue unless and until a majority of the Board determines otherwise at a duly convened meeting. The Board may suspend the Interim Superintendent without pay for a period not to exceed thirty (30) working days. Prior to suspending the Interim Superintendent without pay, the Board president or secretary shall deliver a written notice to the Interim Superintendent advising the Interim Superintendent of the alleged reasons for the proposed action and provide the opportunity to present the Interim Superintendent's version of the facts. Within seven calendar days after receipt of such notice, the Interim Superintendent may make a written request to the secretary of the school board for a due process hearing under section 79-832. If such a request is not delivered within such time, the action of the Board shall become final.

**Section 19. Governing Laws.** The parties shall be governed by all applicable state and federal laws, rules, and regulations in performance of their respective duties and obligations under this contract.

**Section 20. Amendments to be in Writing.** This contract may be modified or amended only by a writing duly authorized and executed by the Interim Superintendent and the Board.

**Section 21. Severability.** If any portion of this contract is declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforcement of the remaining provisions of this contract.

IN WITNESS WHEREOF, the parties have executed this contract on the dates indicated below.

**Executed by the Board this 10 day of June 2024.**

  
\_\_\_\_\_  
President, Board of Education

  
\_\_\_\_\_  
Secretary, Board of Education

**Executed by the Interim Superintendent this 10 day of June 2024.**

  
\_\_\_\_\_  
Interim Superintendent



6.H. Interim Superintendent Goal(s)

Action Item

Set goal(s) for the Interim Superintendent for the 2025-2026 school year.

Motion to approve the goal(s): ??????Community Relations Organization Cultural Leadership Board Policy Passed with a motion by Kent Lorens and a second by Shad Stamm.

Nick Ladenburger: Yea

Kent Lorens: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: Yea

6.I. NASB information

Action Item

6.J. Legislation

Action Item

7. **Adjourn**

Information Item

Motion to adjourn at 8:13 Passed with a motion by Kent Lorens and a second by Shad Stamm.

Nick Ladenburger: Yea

Kent Lorens: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: Yea