

Board of Education Regular Meeting
Monday, July 14, 2025 6:00 PM Mountain
Dundy County Stratton High School
400 9th Avenue West
Benkelman, Nebraska 69021

1. Opening Procedures
Procedural Item

1.A. Call to order
Action Item

1.B. Oath of Office
Action Item
Oath of office for new school board member

1.C. Board Member Roll Call
Action Item
Excused Absence:
Unexcused Absence:

Motion to approve absence of Steve Guernsey Passed with a motion by Shad Stamm
and a second by Nick Ladenburger.

Jennifer Fries: Yea
Ted Henderson: Yea
Nick Ladenburger: Yea
Cole Lutz: Yea
Sandy Noffsinger: Yea
Lindsay Stamm: Yea
Shad Stamm: Yea

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

Jennifer Fries: Yea
Ted Henderson: Yea
Nick Ladenburger: Yea
Cole Lutz: Yea
Sandy Noffsinger: Yea
Lindsay Stamm: Yea
Shad Stamm: Yea

1.D. Pledge of Allegiance
Procedural Item

1.E. 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.F.
Action Item

1.G. Publication of Meeting-notice was provided according to policy.
Action Item

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

4.C. Secondary principal report
Information Item

4.D. Transportation report
Information Item

Fleet Vehicle Mileage for School Year --->

2024 - 2025

Fleet #	Vehicle	Capacity	VIN
1	2000 Bluebird Bus (Coach)	50	1BAGNBJA3YF096003
2	2005 Van Hool Coach	58	YE2TC15B052044313
3	2015 Blue Bird Yellow Bus	35	1BAKACPA0FF308212
4	1999 Thomas / INTERNATIONAL	60	1HVBBAAP0XH205599
6	2014 Blue Bird Bus	47	1BAKBCPHXEF297776
7	2023 ICE School Bus	47	4DRBUC8N1PB715460
8	2014 Blue Bird	77	1BAKGCPA3EF301039
9	2002 CHEVY V8 3500 Bus	23	1GBJG31F621207370
11	2019 International Bus	35	4DRBUC8L7KB756442
12	2020 IC Bus	47	4DRBUC8L8LB401961
13	2005 Taurus Gold	5	1FAFP53U25A254124
14	2005 Taurus Grey	5	1FAFP53U85A273776
15	2010 Chevy Impala	5	2G1WA5EN7A1259642
16	2005 Chevy Suburban white	8	3GNFK16Z15G249871
17	2006 Suburban - Maroon	8	3GNFK16Z76G202698
18	2024 Ford Expedition White	8	1FMJK1J89REA93539
20	2022 Ford Explorer	7	1FMSK8DH4NGB41228
22	2024 Ford Expedition White	8	1FMJK1J84REA93593
23	1999 Chevy Mid Bus 3500	22	1GBHG31R9X1030121
26	2022 Chevrolet Equinox	5	3GNAXUEV8NL282126
27	2012 BlueBird	47	1BAKBCPAXCF290004
28	2001 Chevy Silverado 1500		1GCEK19TX1E118211
29	2018 Ford T-350 Transit		1FBAX2CM9JKA29985
30	2009 Ford F-350 Van	12	1FBNE31L09DA63952
31	2007 Ford Expedition Silver	8	1FMFK16587LA29506
32	2021 Ford Exp Max	7	1FMJK1JT9MEA88371
	GAS CAN		
	Gas - Stratton		
	DIESEL CAN		
	Diesel - Stratton		
	Other - air compressor @ barn		
	F-935 John Deere mower		
	MULE		
	Besler Trailer		
	425 Mower (Benk)		
	345 Mower (Haigler)		
	345 Mower (Stratt)		
	Diesel Fuel Tank		
	Weedeaters - Stratton		

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208139

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	1509.5

Gas 3966.8
 Diesel 12532.8

If there are negative numbers
Monthly Summary to identify which month, then go fix it

Notes:

Cells highlighted in light brown indicate they are populated with a formula, so don't enter any data into a highlighted cell, enter data only in white cells
Monthly Totals represents the 'master' list, so any changes to Cell D1 and any of the data A-D in this sheet will be reflected in all the other sheets

On the monthly tabs, the beginning odometer readings will pull in automatically from the ending reading of the previous month

September Beginning readings will need to be entered for the first time, then for the next year, the Ending readings in August can be copy/pasted into September Beginning for that year's file

If you get a new vehicle during the course of the year, simply record the beginning odometer reading over the top of the formula; it won't mess up the file because you will be pulling the file for the next school year from the 'master' file (so yes, please keep this as a backup and do a SaveAs '2023-2024' for the actual data files)

I would rather not see the 0s for the lines at the bottom, the formulas could be changed to show as blanks, but the 0s are a good reminder that formulas are present. If no data has been entered for in September just to show how the data rolls through Monthly Totals - Total Miles are calc'd from the Summary tab, these could also be pulled from the individual month tabs if the Summary tab is not wanted; this formula was simply added to compile

Worksheet 2 above is an error checker to flag big errors, and red/blue highlighting is used throughout this file to help locate where errors might have occurred. So if G2 is red, look at what month is red in Row 2 of the Monthly Summary, then go to that month's tab and fix the error. This won't catch all errors but will prevent some big ones

ADD new fleets, highlight starting at the row where it is to be entered, the first four columns and down to the last row of data. Then Copy (Ctrl-C), click down a row and do a Paste-Values. Then enter the new fleet info over the existing data (which is now a duplicate to the next row).

DELETE a fleet, highlight starting just below the fleet to delete, the first four columns and down to include a blank row. Copy, then Paste-Values on top of the row to delete. Then go to the bottom and make sure there are no duplicate rows, if so, simply delete them.

Notes for

If any causes:
- The Ending
- The beginning
number
reading

If any causes (>5000)
- The Ending
number
- The beginning
missing
Beginning
- It could be an
unusual
note in
for blue
tabs like

For the Monthly tabs:

Cell in Col G is red, it means it is negative; possible

Ending reading has a typo or perhaps a number missing
Previous month's Ending reading has a typo or an extra
r and it was carried forward as an incorrect Beginning
; to the next month

Cell in Col G is blue, it means it is unusually high mileage
) and needs to be reviewed:

Ending reading may have a typo or perhaps an extra
r

Previous month's Ending reading may have a typo or a
; number and it was carried forward as an incorrect
ing reading to the next month

It could actually be that the specific vehicle did have an
Unusually large number of miles, if that is verified, make a
Col H as such and it can remain blue (the formatting
cells doesn't carry forward to the Totals and Summary
like the red cells do)

Fleet Vehicle Mileage for School Year ---->

2024 - 2025

Summary

0

Fleet #	Vehicle	Capacity	VIN	September
1	2000 Bluebird Bus (Coach)	50	1BAGNBJA3YF096003	134
2	2005 Van Hool Coach	58	YE2TC15B052044313	2459
3	2015 Blue Bird Yellow Bus	35	1BAKACPA0FF308212	271
4	1999 Thomas / INTERNATIONAL	60	1HVBBAAP0XH205599	0
6	2014 Blue Bird Bus	47	1BAKBCPHXEF297776	0
7	2023 ICE School Bus	47	4DRBUC8N1PB715460	2338
8	2014 Blue Bird	77	1BAKGCPA3EF301039	1430
9	2002 CHEVY V8 3500 Bus	23	1GBJG31F621207370	0
11	2019 International Bus	35	4DRBUC8L7KB756442	1596
12	2020 IC Bus	47	4DRBUC8L8LB401961	3060
13	2005 Taurus Gold	5	1FAFP53U25A254124	36
14	2005 Taurus Grey	5	1FAFP53U85A273776	322
15	2010 Chevy Impala	5	2G1WA5EN7A1259642	415
16	2005 Chevy Suburban white	8	3GNFK16Z15G249871	853
17	2006 Suburban - Maroon	8	3GNFK16Z76G202698	18
18	2024 Ford Expedition White	8	1FMJK1J89REA93539	795
20	2022 Ford Explorer	7	1FMSK8DH4NGB41228	1768
22	2024 Ford Expedition White	8	1FMJK1J84REA93593	552
23	1999 Chevy Mid Bus 3500	22	1GBHG31R9X1030121	1161
26	2022 Chevrolet Equinox	5	3GNAXUEV8NL282126	1589
27	2012 BlueBird	47	1BAKBCPAXCF290004	657
28	2001 Chevy Silverado 1500	0	1GCEK19TX1E118211	252
29	2018 Ford T-350 Transit	0	1FBAX2CM9JKA29985	106
30	2009 Ford F-350 Van	12	1FBNE31L09DA63952	55
31	2007 Ford Expedition Silver	8	1FMFK16587LA29506	303
32	2021 Ford Exp Max	7	1FMJK1JT9MEA88371	1654
0	0	0	0	0
0	GAS CAN	0	0	0
0	Gas - Stratton	0	0	0
0	DIESEL CAN	0	0	0
0	Diesel - Stratton	0	0	0
0	Other - air compressor @ barn	0	0	0
0	F-935 John Deere mower	0	0	0
0	MULE	0	0	0
0	Besler Trailer	0	0	0
0	425 Mower (Benk)	0	0	0
0	345 Mower (Haigler)	0	0	0
0	345 Mower (Stratt)	0	0	0
0	Diesel Fuel Tank	0	0	0
0	Weedeaters - Stratton	0	0	0
0	0	0	0	0

0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0

Total Mileage of All Vehicles--->

21824

0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
24607	19818	18709	24856	20900	22939	26158

0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
16487	11841	0	0	208139

Fleet Vehicle Mileage for School Year --->

2024 - 2025

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1	2000 Bluebird Bus (Coach)	50	1BAGNBJA3YF096003
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30	2009 Ford F-350 Van	12	1FBNE31L09DA63952
31	2007 Ford Expedition Silver	8	1FMFK16587LA29506
32	2021 Ford Exp Max	7	1FMJK1JT9MEA88371
0	0	0	0
0	GAS CAN	0	0

September Monthly Detail

Beginning Odometer	Ending Odometer	Monthly Mileage	Gallons
156517	156651	134	52
103017	105476	2459	450.5
92404	92675	271	0
206776	206776	0	0
155162	155162	0	0
48724	51062	2338	211.5
155298	156728	1430	184.9
173180	173180	0	0
111886	113482	1596	179
135296	138356	3060	325.6
139862	139898	36	0
143386	143708	322	13
148048	148463	415	12.1
196358	197211	853	55.4
191964	191982	18	0
	795	795	34.9
39560	41328	1768	80.2
	552	552	15.6
172580	173741	1161	90
31265	32854	1589	40.6
177290	177947	657	66.9
162234	162486	252	24.3
92063	92169	106	0
124588	124643	55	24
264888	265191	303	0
48247	49901	1654	38.7
		0	
		0	

Maintenance

rpl all batteries
rpl inner door gas shocks luggage compartment; rpl outer door gas shocks luggage compartment
rpl clevis pin for l/side front brake chamber
rpl r/side crossover mirror bracket
rpr coolant leak from hose to DEF system; rpl all 3 batteries
chg oil & filter; chk all fluids & lubed vehicle; rpl air filter
rpl r/side crossover mirror & assembly; rpl l/side crossover mirror & assembly; rpl r/side front wheel seal; rpl r/side front brakes & hardware kit; rpl idler pulley and belt
rpl driver side rear bulb; rpr driver side brake light
put in 2-way radio

If any cell in Col G is red, it means it is negative; possible causes:

- The Ending reading has a typo or perhaps a number missing
- The previous month's Ending reading has a typo or an extra number and it was carried forward as an incorrect Beginning reading to the next month

If any cell in Col G is blue, it means it is unusually high mileage (>5000) and needs to be reviewed:

- The Ending reading may have a typo or perhaps an extra number
- The previous month's Ending reading may have a typo or a missing number and it was carried forward as an incorrect Beginning reading to the next month
- It could actually be that the specific vehicle did have an unusually large number of miles, if that is verified, make a note in Col H as such and it can remain blue (the formatting for blue cells doesn't carry forward to the Totals and Summary tabs like the red cells do)

Fleet Vehicle Mileage for School Year --->

2024 - 2025

Fleet #	Vehicle	Capacity	VIN
1	2000 Bluebird Bus (Coach)	50	1BAGNBJA3YF096003
2	2005 Van Hool Coach	58	YE2TC15B052044313
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4	1999 Thomas / INTERNATIONAL	60	1HVBBAAP0XH205599
6	2014 Blue Bird Bus	47	1BAKBCPHXEF297776
7	2023 ICE School Bus	47	4DRBUC8N1PB715460
8	2014 Blue Bird	77	1BAKGCPA3EF301039
9	2002 CHEVY V8 3500 Bus	23	1GBJG31F621207370
11	2019 International Bus	35	4DRBUC8L7KB756442
12	2020 IC Bus	47	4DRBUC8L8LB401961
13	2005 Taurus Gold	5	1FAFP53U25A254124
14	2005 Taurus Grey	5	1FAFP53U85A273776
15	2010 Chevy Impala	5	2G1WA5EN7A1259642
16	2005 Chevy Suburban white	8	3GNFK16Z15G249871
17	2006 Suburban - Maroon	8	3GNFK16Z76G202698
18	2024 Ford Expedition White	8	1FMJK1J89REA93539
20	2022 Ford Explorer	7	1FMSK8DH4NGB41228
22	2024 Ford Expedition White	8	1FMJK1J84REA93593
23	1999 Chevy Mid Bus 3500	22	1GBHG31R9X1030121
26	2022 Chevrolet Equinox	5	3GNAXUEV8NL282126
27	2012 BlueBird	47	1BAKBCPAXCF290004
28	2001 Chevy Silverado 1500	0	1GCEK19TX1E118211
29	2018 Ford T-350 Transit	0	1FBAX2CM9JKA29985
30	2009 Ford F-350 Van	12	1FBNE31L09DA63952
31	2007 Ford Expedition Silver	8	1FMFK16587LA29506
32	2021 Ford Exp Max	7	1FMJK1JT9MEA88371
0	0	0	0
0	GAS CAN	0	0
0	Gas - Stratton	0	0
0	DIESEL CAN	0	0
0	Diesel - Stratton	0	0

0	Other - air compressor @ barn	0	0
0	F-935 John Deere mower	0	0
0	MULE	0	0
0	Besler Trailer	0	0
0	425 Mower (Benk)	0	0
0	345 Mower (Haigler)	0	0
0	345 Mower (Stratt)	0	0
0	Diesel Fuel Tank	0	0
0	Weedeaters - Stratton	0	0
0	0	0	0
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Total Mileage of All Vehicles--->

October Monthly Detail

Beginning Odometer	Ending Odometer	Monthly Mileage	Gallons
156651	156765	114	57
105476	106539	1063	276
92675	92675	0	24
206776	206776	0	0
155162	155189	27	47.5
51062	53667	2605	304.8
156728	158366	1638	228.8
173180	173180	0	0
113482	115032	1550	130.2
138356	141825	3469	325.8
139898	140006	108	0
143708	143864	156	0
148463	149470	1007	11
197211	198300	1089	68.3
191982	192000	18	0
795	3395	2600	32.3
41328	43266	1938	31.1
552	1828	1276	39
173741	175733	1992	213
32854	33790	936	28
177947	178717	770	109.8
162486	162646	160	0
92169	92169	0	0
124643	124701	58	0
265191	265196	5	0
49901	51929	2028	99.5
0		0	
0		0	14.2
0		0	
0		0	29.2
0		0	

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24607

Maintenance

rpl coolant level sensor & pigtail; rpl fuel filter; rpl fuel water seperator

rpl DEF doser injector; rpl DEF pigtail; rpl coolant hose on turbo charger

chg oil & filter; chk all fluids & lubed vehicle; rpl serpentine belt; rpl air filter; adj rear & front brakes

rpl VGT atuator on turbo; calibrate activator

rpl the coolant surge tank

chg oil & filter; chk all fluids & lubed vehicle; rpl air filter

chg oil & filter; chk all fluids & lubed vehicle; rpl air filter

rpl serpentine belt

Fleet Vehicle Mileage for School Year --->

2024 - 2025

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27	2012 BlueBird	47	1BAKBCPAXCF290004
28	2001 Chevy Silverado 1500	0	1GCEK19TX1E118211
29	2018 Ford T-350 Transit	0	1FBAX2CM9JKA29985
30	2009 Ford F-350 Van	12	1FBNE31L09DA63952
31	2007 Ford Expedition Silver	8	1FMFK16587LA29506
32	2021 Ford Exp Max	7	1FMJK1JT9MEA88371
0	0	0	0
0	GAS CAN	0	0
0	Gas - Stratton	0	0
0	DIESEL CAN	0	0
0	Diesel - Stratton	0	0

0	Other - air compressor @ barn	0	0
0	F-935 John Deere mower	0	0
0	MULE	0	0
0	Besler Trailer	0	0
0	425 Mower (Benk)	0	0
0	345 Mower (Haigler)	0	0
0	345 Mower (Stratt)	0	0
0	Diesel Fuel Tank	0	0
0	Weedeaters - Stratton	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0

Total Mileage of All Vehicles--->

November Monthly Detail

Beginning Odometer	Ending Odometer	Monthly Mileage	Gallons
156765	157190	425	92.8
106539	108317	1778	239
92675	93417	742	92.6
206776	206776	0	0
155189	155283	94	0
53667	55135	1468	168.8
158366	159695	1329	118.7
173180	173180	0	0
115032	116293	1261	168.3
141825	144262	2437	331.4
140006	140151	145	10.8
143864	143864	0	0
149470	149842	372	10
198300	199101	801	68.7
192000	192056	56	22.5
3395	4413	1018	23.8
43266	44692	1426	17.6
1828	2498	670	25.3
175733	176966	1233	120
33790	35022	1232	26.2
178717	179315	598	75.4
162646	162717	71	23.6
92169	92169	0	0
124701	124743	42	0
265196	265760	564	64.2
51929	53985	2056	106.7
0		0	
0		0	
0		0	
0		0	
0		0	

Maintenance

rpl carrier bearing; rpl l/side crossover mirror bracket; troubleshoot & repair cold on ECM
troubleshoot & repair code on ECM; rpr wire on wiring harness to ECM; clean EGR port hole plugged up; regen the DEF system
chg oil & filter; chk all fluids & lubed vehicle
rpl driver side headlight bulb
chg oil & filter; chk all fluids and lubed vehicle; rpl dr side fog light assy

Fleet Vehicle Mileage for School Year --->

2024 - 2025

Fleet #	Vehicle	Capacity	VIN
1	2000 Bluebird Bus (Coach)	50	1BAGNBJA3YF096003
2	2005 Van Hool Coach	58	YE2TC15B052044313
3	2015 Blue Bird Yellow Bus	35	1BAKACPA0FF308212
4	1999 Thomas / INTERNATIONAL	60	1HVBBAAP0XH205599
6	2014 Blue Bird Bus	47	1BAKBCPHXEF297776
7	2023 ICE School Bus	47	4DRBUC8N1PB715460
8	2014 Blue Bird	77	1BAKGCPA3EF301039
9	2002 CHEVY V8 3500 Bus	23	1GBJG31F621207370
11	2019 International Bus	35	4DRBUC8L7KB756442
12	2020 IC Bus	47	4DRBUC8L8LB401961
13	2005 Taurus Gold	5	1FAFP53U25A254124
14	2005 Taurus Grey	5	1FAFP53U85A273776
15	2010 Chevy Impala	5	2G1WA5EN7A1259642
16	2005 Chevy Suburban white	8	3GNFK16Z15G249871
17	2006 Suburban - Maroon	8	3GNFK16Z76G202698
18	2024 Ford Expedition White	8	1FMJK1J89REA93539
20	2022 Ford Explorer	7	1FMSK8DH4NGB41228
22	2024 Ford Expedition White	8	1FMJK1J84REA93593
23	1999 Chevy Mid Bus 3500	22	1GBHG31R9X1030121
26	2022 Chevrolet Equinox	5	3GNAXUEV8NL282126
27	2012 BlueBird	47	1BAKBCPAXCF290004
28	2001 Chevy Silverado 1500	0	1GCEK19TX1E118211
29	2018 Ford T-350 Transit	0	1FBAX2CM9JKA29985
30	2009 Ford F-350 Van	12	1FBNE31L09DA63952
31	2007 Ford Expedition Silver	8	1FMFK16587LA29506
32	2021 Ford Exp Max	7	1FMJK1JT9MEA88371
0	0	0	0
0	GAS CAN	0	0

December Monthly Detail

Beginning Odometer	Ending Odometer	Monthly Mileage	Gallons
157190	157688	498	98
108317	109864	1547	306.5
93417	93804	387	30
206776	206776	0	0
155283	155313	30	0
55135	56702	1567	181
159695	160939	1244	191.7
173180	173180	0	0
116293	117131	838	60.8
144262	146500	2238	166.3
140151	140223	72	0
143864	143864	0	0
149842	150787	945	21
199101	199792	691	35
192056	192155	99	0
4413	6075	1662	28.2
44692	45697	1005	35.3
2498	4033	1535	39
176966	177787	821	90
35022	35675	653	9.2
179315	179847	532	79.1
162717	162931	214	0
92169	92251	82	0
124743	124773	30	26
265760	266037	277	24
53985	55727	1742	90.5
0		0	
0		0	

Maintenance

Rpl both L and R rear brake shoe assembly; Rpl both L and R adj brake adjusters; Rpl both L and R brake drums; Rpl front r/side & l/side king pin assembly
Rpl r/side & l/side king pin assy; chg oil & filter; chk all fluids & lubed vehicle; chg air filter; Rpl AM/FM Radio; Rpr broken key on DEF door
chg oil & filter; chk all fluids & lubed vehicle
Rpl canister & vent valve; Rpl purge valve; Rpl freeze plug r/side front of head
rpl all spark plugs; rpl air temp sensor; rpl air intake manifold gasket assy
rpl r/side headlamp bulb

Fleet Vehicle Mileage for School Year --->

2024 - 2025

Fleet #	Vehicle	Capacity	VIN
1	2000 Bluebird Bus (Coach)	50	1BAGNBJA3YF096003
2	2005 Van Hool Coach	58	YE2TC15B052044313
3	2015 Blue Bird Yellow Bus	35	1BAKACPA0FF308212
4	1999 Thomas / INTERNATIONAL	60	1HVBBAAPOXH205599
6	2014 Blue Bird Bus	47	1BAKBBCPHXEF297776
7	2023 ICE School Bus	47	4DRBUC8N1PB715460
8	2014 Blue Bird	77	1BAKGCPA3EF301039
9	2002 CHEVY V8 3500 Bus	23	1GBJG31F621207370
11	2019 International Bus	35	4DRBUC8L7KB756442
12	2020 IC Bus	47	4DRBUC8L8LB401961
13	2005 Taurus Gold	5	1FAFP53U25A254124
14	2005 Taurus Grey	5	1FAFP53U85A273776
15	2010 Chevy Impala	5	2G1WA5EN7A1259642
16	2005 Chevy Suburban white	8	3GNFK16Z15G249871
17	2006 Suburban - Maroon	8	3GNFK16Z76G202698
18	2024 Ford Expedition White	8	1FMJK1J89REA93539
20	2022 Ford Explorer	7	1FMSK8DH4NGB41228
22	2024 Ford Expedition White	8	1FMJK1J84REA93593
23	1999 Chevy Mid Bus 3500	22	1GBHG31R9X1030121
26	2022 Chevrolet Equinox	5	3GNAXUEV8NL282126
27	2012 BlueBird	47	1BAKBBCPAXCF290004
28	2001 Chevy Silverado 1500	0	1GCEK19TX1E118211
29	2018 Ford T-350 Transit	0	1FBAX2CM9JKA29985
30	2009 Ford F-350 Van	12	1FBNE31L09DA63952
31	2007 Ford Expedition Silver	8	1FMFK16587LA29506
32	2021 Ford Exp Max	7	1FMJK1JT9MEA88371
0	0	0	0
0	GAS CAN	0	0
0	Gas - Stratton	0	0
0	DIESEL CAN	0	0
0	Diesel - Stratton	0	0
0	Other - air compressor @ barn	0	0
0	F-935 John Deere mower	0	0

0	MULE	0	0
0	Besler Trailer	0	0
0	425 Mower (Benk)	0	0
0	345 Mower (Haigler)	0	0
0	345 Mower (Stratt)	0	0
0	Diesel Fuel Tank	0	0
0	Weedeaters - Stratton	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0

Total Mileage of All Vehicles--->

0		0	
0		0	
0		0	
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24856

Maintenance

rpl a/c clutch kit; rpl a/c belt; rpl alternator belt; rpl alternator belt tensioner; rpl belt tensioner and alternator belt; rpl a/c clutch and belt; rpl coolant lines at heater pump

rpl r/side rear red student pickup light; rpl all batteries

Rpr student door housing; rpr r/rear emergency exit window handle

Fleet Vehicle Mileage for School Year --->

2024 - 2025

Fleet #	Vehicle	Capacity	VIN
1	2000 Bluebird Bus (Coach)	50	1BAGNBJA3YF096003
2	2005 Van Hool Coach	58	YE2TC15B052044313
3	2015 Blue Bird Yellow Bus	35	1BAKACPA0FF308212
4	1999 Thomas / INTERNATIONAL	60	1HVBBAAP0XH205599
6	2014 Blue Bird Bus	47	1BAKBCPHXEF297776
7	2023 ICE School Bus	47	4DRBUC8N1PB715460
8	2014 Blue Bird	77	1BAKGCPA3EF301039
9	2002 CHEVY V8 3500 Bus	23	1GBJG31F621207370
11	2019 International Bus	35	4DRBUC8L7KB756442
12	2020 IC Bus	47	4DRBUC8L8LB401961
13	2005 Taurus Gold	5	1FAFP53U25A254124
14	2005 Taurus Grey	5	1FAFP53U85A273776
15	2010 Chevy Impala	5	2G1WA5EN7A1259642
16	2005 Chevy Suburban white	8	3GNFK16Z15G249871
17	2006 Suburban - Maroon	8	3GNFK16Z76G202698
18	2024 Ford Expedition White	8	1FMJK1J89REA93539
20	2022 Ford Explorer	7	1FMSK8DH4NGB41228
22	2024 Ford Expedition White	8	1FMJK1J84REA93593
23	1999 Chevy Mid Bus 3500	22	1GBHG31R9X1030121
26	2022 Chevrolet Equinox	5	3GNAXUEV8NL282126
27	2012 BlueBird	47	1BAKBCPAXCF290004
28	2001 Chevy Silverado 1500	0	1GCEK19TX1E118211
29	2018 Ford T-350 Transit	0	1FBAX2CM9JKA29985
30	2009 Ford F-350 Van	12	1FBNE31L09DA63952
31	2007 Ford Expedition Silver	8	1FMFK16587LA29506
32	2021 Ford Exp Max	7	1FMJK1JT9MEA88371
0	0	0	0
0	GAS CAN	0	0
0	Gas - Stratton	0	0
0	DIESEL CAN	0	0
0	Diesel - Stratton	0	0
0	Other - air compressor @ barn	0	0
0	F-935 John Deere mower	0	0
0	MULE	0	0
0	Besler Trailer	0	0
0	425 Mower (Benk)	0	0
0	345 Mower (Haigler)	0	0
0	345 Mower (Stratt)	0	0
0	Diesel Fuel Tank	0	0

0	Weedeaters - Stratton	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
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Total Mileage of All Vehicles--->

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20900

Fleet Vehicle Mileage for School Year --->

2024 - 2025

Fleet #	Vehicle	Capacity	VIN
1	2000 Bluebird Bus (Coach)	50	1BAGNBJA3YF096003
2	2005 Van Hool Coach	58	YE2TC15B052044313
3	2015 Blue Bird Yellow Bus	35	1BAKACPA0FF308212
4	1999 Thomas / INTERNATIONAL	60	1HVBBAAP0XH205599
6	2014 Blue Bird Bus	47	1BAKBCPHXEF297776
7	2023 ICE School Bus	47	4DRBUC8N1PB715460
8	2014 Blue Bird	77	1BAKGCPA3EF301039
9	2002 CHEVY V8 3500 Bus	23	1GBJG31F621207370
11	2019 International Bus	35	4DRBUC8L7KB756442
12	2020 IC Bus	47	4DRBUC8L8LB401961
13	2005 Taurus Gold	5	1FAFP53U25A254124
14	2005 Taurus Grey	5	1FAFP53U85A273776
15	2010 Chevy Impala	5	2G1WA5EN7A1259642
16	2005 Chevy Suburban white	8	3GNFK16Z15G249871
17	2006 Suburban - Maroon	8	3GNFK16Z76G202698
18	2024 Ford Expedition White	8	1FMJK1J89REA93539
20	2022 Ford Explorer	7	1FMSK8DH4NGB41228
22	2024 Ford Expedition White	8	1FMJK1J84REA93593
23	1999 Chevy Mid Bus 3500	22	1GBHG31R9X1030121
26	2022 Chevrolet Equinox	5	3GNAXUEV8NL282126
27	2012 BlueBird	47	1BAKBCPAXCF290004
28	2001 Chevy Silverado 1500	0	1GCEK19TX1E118211
29	2018 Ford T-350 Transit	0	1FBAX2CM9JKA29985
30	2009 Ford F-350 Van	12	1FBNE31L09DA63952
31	2007 Ford Expedition Silver	8	1FMFK16587LA29506
32	2021 Ford Exp Max	7	1FMJK1JT9MEA88371
0	0	0	0
0	GAS CAN	0	0
0	Gas - Stratton	0	0
0	DIESEL CAN	0	0
0	Diesel - Stratton	0	0
0	Other - air compressor @ barn	0	0

0		0	
0		0	
0		0	
0		0	
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0		0	
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0		0	
0		0	
0		0	
		22939	

Fleet Vehicle Mileage for School Year --->

2024 - 2025

Fleet #	Vehicle	Capacity	VIN
1	2000 Bluebird Bus (Coach)	50	1BAGNBJA3YF096003
2	2005 Van Hool Coach	58	YE2TC15B052044313
3	2015 Blue Bird Yellow Bus	35	1BAKACPA0FF308212
4	1999 Thomas / INTERNATIONAL	60	1HVBBAAP0XH205599
6	2014 Blue Bird Bus	47	1BAKBCPHXEF297776
7	2023 ICE School Bus	47	4DRBUC8N1PB715460
8	2014 Blue Bird	77	1BAKGCPA3EF301039
9	2002 CHEVY V8 3500 Bus	23	1GBJG31F621207370
11	2019 International Bus	35	4DRBUC8L7KB756442
12	2020 IC Bus	47	4DRBUC8L8LB401961
13	2005 Taurus Gold	5	1FAFP53U25A254124
14	2005 Taurus Grey	5	1FAFP53U85A273776
15	2010 Chevy Impala	5	2G1WA5EN7A1259642
16	2005 Chevy Suburban white	8	3GNFK16Z15G249871
17	2006 Suburban - Maroon	8	3GNFK16Z76G202698
18	2024 Ford Expedition White	8	1FMJK1J89REA93539
20	2022 Ford Explorer	7	1FMSK8DH4NGB41228
22	2024 Ford Expedition White	8	1FMJK1J84REA93593
23	1999 Chevy Mid Bus 3500	22	1GBHG31R9X1030121
26	2022 Chevrolet Equinox	5	3GNAXUEV8NL282126
27	2012 BlueBird	47	1BAKBCPAXCF290004
28	2001 Chevy Silverado 1500	0	1GCEK19TX1E118211
29	2018 Ford T-350 Transit	0	1FBAX2CM9JKA29985
30	2009 Ford F-350 Van	12	1FBNE31L09DA63952
31	2007 Ford Expedition Silver	8	1FMFK16587LA29506
32	2021 Ford Exp Max	7	1FMJK1JT9MEA88371
0	0	0	0
0	GAS CAN	0	0
0	Gas - Stratton	0	0
0	DIESEL CAN	0	0
0	Diesel - Stratton	0	0
0	Other - air compressor @ barn	0	0
0	F-935 John Deere mower	0	0
0	MULE	0	0
0	Besler Trailer	0	0
0	425 Mower (Benk)	0	0
0	345 Mower (Haigler)	0	0

0	345 Mower (Stratt)	0	0
0	Diesel Fuel Tank	0	0
0	Weedeaters - Stratton	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0

Total Mileage of All Vehicles--->

0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
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0		0	
0		0	
0		0	
		26158	

1509.5
383.3

Fleet Vehicle Mileage for School Year --->

2024 - 2025

Fleet #	Vehicle	Capacity	VIN
1	2000 Bluebird Bus (Coach)	50	1BAGNBJA3YF096003
2	2005 Van Hool Coach	58	YE2TC15B052044313
3	2015 Blue Bird Yellow Bus	35	1BAKACPA0FF308212
4	1999 Thomas / INTERNATIONAL	60	1HVBBAAP0XH205599
6	2014 Blue Bird Bus	47	1BAKBPCPHXEF297776
7	2023 ICE School Bus	47	4DRBUC8N1PB715460
8	2014 Blue Bird	77	1BAKGCPA3EF301039
9	2002 CHEVY V8 3500 Bus	23	1GBJG31F621207370
11	2019 International Bus	35	4DRBUC8L7KB756442
12	2020 IC Bus	47	4DRBUC8L8LB401961
13	2005 Taurus Gold	5	1FAFP53U25A254124
14	2005 Taurus Grey	5	1FAFP53U85A273776
15	2010 Chevy Impala	5	2G1WA5EN7A1259642
16	2005 Chevy Suburban white	8	3GNFK16Z15G249871
17	2006 Suburban - Maroon	8	3GNFK16Z76G202698
18	2024 Ford Expedition White	8	1FMJK1J89REA93539
20	2022 Ford Explorer	7	1FMSK8DH4NGB41228
22	2024 Ford Expedition White	8	1FMJK1J84REA93593
23	1999 Chevy Mid Bus 3500	22	1GBHG31R9X1030121
26	2022 Chevrolet Equinox	5	3GNAXUEV8NL282126
27	2012 BlueBird	47	1BAKBPCPAXCF290004
28	2001 Chevy Silverado 1500	0	1GCEK19TX1E118211
29	2018 Ford T-350 Transit	0	1FBAX2CM9JKA29985
30	2009 Ford F-350 Van	12	1FBNE31L09DA63952
31	2007 Ford Expedition Silver	8	1FMFK16587LA29506
32	2021 Ford Exp Max	7	1FMJK1JT9MEA88371
0	0	0	0
0	GAS CAN	0	0
0	Gas - Stratton	0	0
0	DIESEL CAN	0	0
0	Diesel - Stratton	0	0
0	Other - air compressor @ barn	0	0
0	F-935 John Deere mower	0	0
0	MULE	0	0
0	Besler Trailer	0	0
0	425 Mower (Benk)	0	0
0	345 Mower (Haigler)	0	0
0	345 Mower (Stratt)	0	0
0	Diesel Fuel Tank	0	0

0	Weedeaters - Stratton	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0

Total Mileage of All Vehicles--->

0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	

16487

Fleet Vehicle Mileage for School Year --->

2024 - 2025

Fleet #	Vehicle	Capacity	VIN
1	2000 Bluebird Bus (Coach)	50	1BAGNBJA3YF096003
2	2005 Van Hool Coach	58	YE2TC15B052044313
3	2015 Blue Bird Yellow Bus	35	1BAKACPA0FF308212
4	1999 Thomas / INTERNATIONAL	60	1HVBBAAP0XH205599
6	2014 Blue Bird Bus	47	1BAKBCPHXEF297776
7	2023 ICE School Bus	47	4DRBUC8N1PB715460
8	2014 Blue Bird	77	1BAKGCPA3EF301039
9	2002 CHEVY V8 3500 Bus	23	1GBJG31F621207370
11	2019 International Bus	35	4DRBUC8L7KB756442
12	2020 IC Bus	47	4DRBUC8L8LB401961
13	2005 Taurus Gold	5	1FAFP53U25A254124
14	2005 Taurus Grey	5	1FAFP53U85A273776
15	2010 Chevy Impala	5	2G1WA5EN7A1259642
16	2005 Chevy Suburban white	8	3GNFK16Z15G249871
17	2006 Suburban - Maroon	8	3GNFK16Z76G202698
18	2024 Ford Expedition White	8	1FMJK1J89REA93539
20	2022 Ford Explorer	7	1FMSK8DH4NGB41228
22	2024 Ford Expedition White	8	1FMJK1J84REA93593
23	1999 Chevy Mid Bus 3500	22	1GBHG31R9X1030121
26	2022 Chevrolet Equinox	5	3GNAXUEV8NL282126
27	2012 BlueBird	47	1BAKBCPAXCF290004
28	2001 Chevy Silverado 1500	0	1GCEK19TX1E118211
29	2018 Ford T-350 Transit	0	1FBAX2CM9JKA29985
30	2009 Ford F-350 Van	12	1FBNE31L09DA63952
31	2007 Ford Expedition Silver	8	1FMFK16587LA29506
32	2021 Ford Exp Max	7	1FMJK1JT9MEA88371
0	0	0	0
0	GAS CAN	0	0
0	Gas - Stratton	0	0
0	DIESEL CAN	0	0
0	Diesel - Stratton	0	0
0	Other - air compressor @ barn	0	0
0	F-935 John Deere mower	0	0
0	MULE	0	0
0	Besler Trailer	0	0
0	425 Mower (Benk)	0	0
0	345 Mower (Haigler)	0	0
0	345 Mower (Stratt)	0	0
0	Diesel Fuel Tank	0	0
0	Weedeaters - Stratton	0	0
0	0	0	0

0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0

Total Mileage of All Vehicles--->

0		0	
0		0	
0		0	
0		0	
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0		0	
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0		0	
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Fleet Vehicle Mileage for School Year --->

2024 - 2025

Fleet #	Vehicle	Capacity	VIN
1	2000 Bluebird Bus (Coach)	50	1BAGNBJA3YF096003
2	2005 Van Hool Coach	58	YE2TC15B052044313
3	2015 Blue Bird Yellow Bus	35	1BAKACPA0FF308212
4	1999 Thomas / INTERNATIONAL	60	1HVBBAAP0XH205599
6	2014 Blue Bird Bus	47	1BAKBPCPHXEF297776
7	2023 ICE School Bus	47	4DRBUC8N1PB715460
8	2014 Blue Bird	77	1BAKGCPA3EF301039
9	2002 CHEVY V8 3500 Bus	23	1GBJG31F621207370
11	2019 International Bus	35	4DRBUC8L7KB756442
12	2020 IC Bus	47	4DRBUC8L8LB401961
13	2005 Taurus Gold	5	1FAFP53U25A254124
14	2005 Taurus Grey	5	1FAFP53U85A273776
15	2010 Chevy Impala	5	2G1WA5EN7A1259642
16	2005 Chevy Suburban white	8	3GNFK16Z15G249871
17	2006 Suburban - Maroon	8	3GNFK16Z76G202698
18	2024 Ford Expedition White	8	1FMJK1J89REA93539
20	2022 Ford Explorer	7	1FMSK8DH4NGB41228
22	2024 Ford Expedition White	8	1FMJK1J84REA93593
23	1999 Chevy Mid Bus 3500	22	1GBHG31R9X1030121
26	2022 Chevrolet Equinox	5	3GNAXUEV8NL282126
27	2012 BlueBird	47	1BAKBPCPAXCF290004
28	2001 Chevy Silverado 1500	0	1GCEK19TX1E118211
29	2018 Ford T-350 Transit	0	1FBAX2CM9JKA29985
30	2009 Ford F-350 Van	12	1FBNE31L09DA63952
31	2007 Ford Expedition Silver	8	1FMFK16587LA29506
32	2021 Ford Exp Max	7	1FMJK1JT9MEA88371
0	0	0	0
0	GAS CAN	0	0
0	Gas - Stratton	0	0
0	DIESEL CAN	0	0
0	Diesel - Stratton	0	0
0	Other - air compressor @ barn	0	0
0	F-935 John Deere mower	0	0
0	MULE	0	0
0	Besler Trailer	0	0
0	425 Mower (Benk)	0	0
0	345 Mower (Haigler)	0	0
0	345 Mower (Stratt)	0	0
0	Diesel Fuel Tank	0	0
0	Weedeaters - Stratton	0	0
0	0	0	0

0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0

Total Mileage of All Vehicles--->

0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
		0	

Fleet Vehicle Mileage for School Year --->

2024 - 2025

Fleet #	Vehicle	Capacity	VIN
1	2000 Bluebird Bus (Coach)	50	1BAGNBJA3YF096003
2	2005 Van Hool Coach	58	YE2TC15B052044313
3	2015 Blue Bird Yellow Bus	35	1BAKACPA0FF308212
4	1999 Thomas / INTERNATIONAL	60	1HVBBAAP0XH205599
6	2014 Blue Bird Bus	47	1BAKBCPHXEF297776
7	2023 ICE School Bus	47	4DRBUC8N1PB715460
8	2014 Blue Bird	77	1BAKGCPA3EF301039
9	2002 CHEVY V8 3500 Bus	23	1GBJG31F621207370
11	2019 International Bus	35	4DRBUC8L7KB756442
12	2020 IC Bus	47	4DRBUC8L8LB401961
13	2005 Taurus Gold	5	1FAFP53U25A254124
14	2005 Taurus Grey	5	1FAFP53U85A273776
15	2010 Chevy Impala	5	2G1WA5EN7A1259642
16	2005 Chevy Suburban white	8	3GNFK16Z15G249871
17	2006 Suburban - Maroon	8	3GNFK16Z76G202698
18	2024 Ford Expedition White	8	1FMJK1J89REA93539
20	2022 Ford Explorer	7	1FMSK8DH4NGB41228
22	2024 Ford Expedition White	8	1FMJK1J84REA93593
23	1999 Chevy Mid Bus 3500	22	1GBHG31R9X1030121
26	2022 Chevrolet Equinox	5	3GNAXUEV8NL282126
27	2012 BlueBird	47	1BAKBCPAXCF290004
28	2001 Chevy Silverado 1500		1GCEK19TX1E118211
29	2018 Ford T-350 Transit		1FBAX2CM9JKA29985
30	2009 Ford F-350 Van	12	1FBNE31L09DA63952
31	2007 Ford Expedition Silver	8	1FMFK16587LA29506
32	2021 Ford Exp Max	7	1FMJK1JT9MEA88371
	GAS CAN		
	Gas - Stratton		
	DIESEL CAN		
	Diesel - Stratton		
	Other - air compressor @ barn		
	F-935 John Deere mower		
	MULE		
	Besler Trailer		
	425 Mower (Benk)		
	345 Mower (Haigler)		
	345 Mower (Stratt)		
	Diesel Fuel Tank		
	Weedeaters - Stratton		

0
0
0
0
0
0
0
0
0
0
0
208139
0
208139

	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	1509.5

Gas 3966.8
 Diesel 12532.8

If there are negative numbers

Go to Summary to identify which month, then go fix it

Notes:

Cells highlighted in light brown indicate they are populated with a formula, so don't enter any data into a highlighted cell, enter data only in white cells

Yearly Totals represents the 'master' list, so any changes to Cell D1 and any of the data A-D in this sheet will be reflected in all the other sheets

On the monthly tabs, the beginning odometer readings will pull in automatically from the ending reading of the previous month

September Beginning readings will need to be entered for the first time, then for the next year, the Ending readings in August can be copy/pasted into September Beginning for that year's file

If you get a new vehicle during the course of the year, simply record the beginning odometer reading over the top of the formula; it won't mess up the file because you will be pulling the file for the next school year from the 'master' file (so yes, please keep this as a backup and do a SaveAs '2023-2024' for the actual data files)

I would rather not see the 0s for the lines at the bottom, the formulas could be changed to show as blanks, but the 0s are a good reminder that formulas are present. If no data has been entered for in September just to show how the data rolls through Yearly Totals - Total Miles are calc'd from the Summary tab, these could also be pulled from the individual month tabs if the Summary tab is not wanted; this formula was simply added to compile

Row 2 above is an error checker to flag big errors, and red/blue highlighting is used throughout this file to help locate where errors might have occurred. So if G2 is red, look at which month is red in Row 2 of the Monthly Summary, then go to that month's tab and fix the error. This won't catch all errors but will prevent some big ones

ADD new fleets, highlight starting at the row where it is to be entered, the first four columns and down to the last row of data. Then Copy (Ctrl-C), click down a row and do a Paste-Values. Then enter the new fleet info over the existing data (which is now a duplicate to that row).

DELETE a fleet, highlight starting just below the fleet to delete, the first four columns and down to include a blank row. Copy, then Paste-Values on top of the row to delete. Then go to the bottom and make sure there are no duplicate rows, if so, simply delete them.

Notes for

If any causes:
- The Ending
- The beginning
number
reading

If any causes (>5000)
- The Ending
number
- The beginning
missing
Beginning
- It could be
unusual
note in
for blue
tabs like

For the Monthly tabs:

Cell in Col G is red, it means it is negative; possible

Ending reading has a typo or perhaps a number missing
Previous month's Ending reading has a typo or an extra
r and it was carried forward as an incorrect Beginning
; to the next month

Cell in Col G is blue, it means it is unusually high mileage
) and needs to be reviewed:

Ending reading may have a typo or perhaps an extra
r

Previous month's Ending reading may have a typo or a
; number and it was carried forward as an incorrect
ing reading to the next month

It could actually be that the specific vehicle did have an
Unusually large number of miles, if that is verified, make a
Cell in Col H as such and it can remain blue (the formatting
of the cells doesn't carry forward to the Totals and Summary
like the red cells do)

Fleet Vehicle Mileage for School Year ---->

2024 - 2025

Summary

0

Fleet #	Vehicle	Capacity	VIN	September
1	2000 Bluebird Bus (Coach)	50	1BAGNBJA3YF096003	134
2	2005 Van Hool Coach	58	YE2TC15B052044313	2459
3	2015 Blue Bird Yellow Bus	35	1BAKACPA0FF308212	271
4	1999 Thomas / INTERNATIONAL	60	1HVBBAAP0XH205599	0
6	2014 Blue Bird Bus	47	1BAKBCPHXEF297776	0
7	2023 ICE School Bus	47	4DRBUC8N1PB715460	2338
8	2014 Blue Bird	77	1BAKGCPA3EF301039	1430
9	2002 CHEVY V8 3500 Bus	23	1GBJG31F621207370	0
11	2019 International Bus	35	4DRBUC8L7KB756442	1596
12	2020 IC Bus	47	4DRBUC8L8LB401961	3060
13	2005 Taurus Gold	5	1FAFP53U25A254124	36
14	2005 Taurus Grey	5	1FAFP53U85A273776	322
15	2010 Chevy Impala	5	2G1WA5EN7A1259642	415
16	2005 Chevy Suburban white	8	3GNFK16Z15G249871	853
17	2006 Suburban - Maroon	8	3GNFK16Z76G202698	18
18	2024 Ford Expedition White	8	1FMJK1J89REA93539	795
20	2022 Ford Explorer	7	1FMSK8DH4NGB41228	1768
22	2024 Ford Expedition White	8	1FMJK1J84REA93593	552
23	1999 Chevy Mid Bus 3500	22	1GBHG31R9X1030121	1161
26	2022 Chevrolet Equinox	5	3GNAXUEV8NL282126	1589
27	2012 BlueBird	47	1BAKBCPAXCF290004	657
28	2001 Chevy Silverado 1500	0	1GCEK19TX1E118211	252
29	2018 Ford T-350 Transit	0	1FBAX2CM9JKA29985	106
30	2009 Ford F-350 Van	12	1FBNE31L09DA63952	55
31	2007 Ford Expedition Silver	8	1FMFK16587LA29506	303
32	2021 Ford Exp Max	7	1FMJK1JT9MEA88371	1654
0	0	0	0	0
0	GAS CAN	0	0	0
0	Gas - Stratton	0	0	0
0	DIESEL CAN	0	0	0
0	Diesel - Stratton	0	0	0
0	Other - air compressor @ barn	0	0	0
0	F-935 John Deere mower	0	0	0
0	MULE	0	0	0
0	Besler Trailer	0	0	0
0	425 Mower (Benk)	0	0	0
0	345 Mower (Haigler)	0	0	0
0	345 Mower (Stratt)	0	0	0
0	Diesel Fuel Tank	0	0	0
0	Weedeaters - Stratton	0	0	0
0	0	0	0	0

0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0

Total Mileage of All Vehicles--->

21824

0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
24607	19818	18709	24856	20900	22939	26158

0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
16487	11841	0	0	208139

Fleet Vehicle Mileage for School Year --->

2024 - 2025

Fleet #	Vehicle	Capacity	VIN
1	2000 Bluebird Bus (Coach)	50	1BAGNBJA3YF096003
2	2005 Van Hool Coach	58	YE2TC15B052044313
3	2015 Blue Bird Yellow Bus	35	1BAKACPA0FF308212
4	1999 Thomas / INTERNATIONAL	60	1HVBBAAPOXH205599
6	2014 Blue Bird Bus	47	1BAKBCPHXEF297776
7	2023 ICE School Bus	47	4DRBUC8N1PB715460
8	2014 Blue Bird	77	1BAKGCPA3EF301039
9	2002 CHEVY V8 3500 Bus	23	1GBJG31F621207370
11	2019 International Bus	35	4DRBUC8L7KB756442
12	2020 IC Bus	47	4DRBUC8L8LB401961
13	2005 Taurus Gold	5	1FAFP53U25A254124
14	2005 Taurus Grey	5	1FAFP53U85A273776
15	2010 Chevy Impala	5	2G1WA5EN7A1259642
16	2005 Chevy Suburban white	8	3GNFK16Z15G249871
17	2006 Suburban - Maroon	8	3GNFK16Z76G202698
18	2024 Ford Expedition White	8	1FMJK1J89REA93539
20	2022 Ford Explorer	7	1FMSK8DH4NGB41228
22	2024 Ford Expedition White	8	1FMJK1J84REA93593
23	1999 Chevy Mid Bus 3500	22	1GBHG31R9X1030121
26	2022 Chevrolet Equinox	5	3GNAXUEV8NL282126
27	2012 BlueBird	47	1BAKBCPAXCF290004
28	2001 Chevy Silverado 1500	0	1GCEK19TX1E118211
29	2018 Ford T-350 Transit	0	1FBAX2CM9JKA29985
30	2009 Ford F-350 Van	12	1FBNE31L09DA63952
31	2007 Ford Expedition Silver	8	1FMFK16587LA29506
32	2021 Ford Exp Max	7	1FMJK1JT9MEA88371
0	0	0	0
0	GAS CAN	0	0

September Monthly Detail

Beginning Odometer	Ending Odometer	Monthly Mileage	Gallons
156517	156651	134	52
103017	105476	2459	450.5
92404	92675	271	0
206776	206776	0	0
155162	155162	0	0
48724	51062	2338	211.5
155298	156728	1430	184.9
173180	173180	0	0
111886	113482	1596	179
135296	138356	3060	325.6
139862	139898	36	0
143386	143708	322	13
148048	148463	415	12.1
196358	197211	853	55.4
191964	191982	18	0
	795	795	34.9
39560	41328	1768	80.2
	552	552	15.6
172580	173741	1161	90
31265	32854	1589	40.6
177290	177947	657	66.9
162234	162486	252	24.3
92063	92169	106	0
124588	124643	55	24
264888	265191	303	0
48247	49901	1654	38.7
		0	
		0	

Maintenance

rpl all batteries
rpl inner door gas shocks luggage compartment; rpl outer door gas shocks luggage compartment
rpl clevis pin for l/side front brake chamber
rpl r/side crossover mirror bracket
rpr coolant leak from hose to DEF system; rpl all 3 batteries
chg oil & filter; chk all fluids & lubed vehicle; rpl air filter
rpl r/side crossover mirror & assembly; rpl l/side crossover mirror & assembly; rpl r/side front wheel seal; rpl r/side front brakes & hardware kit; rpl idler pulley and belt
rpl driver side rear bulb; rpr driver side brake light
put in 2-way radio

If any cell in Col G is red, it means it is negative; possible causes:

- The Ending reading has a typo or perhaps a number missing
- The previous month's Ending reading has a typo or an extra number and it was carried forward as an incorrect Beginning reading to the next month

If any cell in Col G is blue, it means it is unusually high mileage (>5000) and needs to be reviewed:

- The Ending reading may have a typo or perhaps an extra number
- The previous month's Ending reading may have a typo or a missing number and it was carried forward as an incorrect Beginning reading to the next month
- It could actually be that the specific vehicle did have an unusually large number of miles, if that is verified, make a note in Col H as such and it can remain blue (the formatting for blue cells doesn't carry forward to the Totals and Summary tabs like the red cells do)

Fleet Vehicle Mileage for School Year --->

2024 - 2025

Fleet #	Vehicle	Capacity	VIN
1	2000 Bluebird Bus (Coach)	50	1BAGNBJA3YF096003
2	2005 Van Hool Coach	58	YE2TC15B052044313
3	2015 Blue Bird Yellow Bus	35	1BAKACPA0FF308212
4	1999 Thomas / INTERNATIONAL	60	1HVBBAAP0XH205599
6	2014 Blue Bird Bus	47	1BAKBCPHXEF297776
7	2023 ICE School Bus	47	4DRBUC8N1PB715460
8	2014 Blue Bird	77	1BAKGCPA3EF301039
9	2002 CHEVY V8 3500 Bus	23	1GBJG31F621207370
11	2019 International Bus	35	4DRBUC8L7KB756442
12	2020 IC Bus	47	4DRBUC8L8LB401961
13	2005 Taurus Gold	5	1FAFP53U25A254124
14	2005 Taurus Grey	5	1FAFP53U85A273776
15	2010 Chevy Impala	5	2G1WA5EN7A1259642
16	2005 Chevy Suburban white	8	3GNFK16Z15G249871
17	2006 Suburban - Maroon	8	3GNFK16Z76G202698
18	2024 Ford Expedition White	8	1FMJK1J89REA93539
20	2022 Ford Explorer	7	1FMSK8DH4NGB41228
22	2024 Ford Expedition White	8	1FMJK1J84REA93593
23	1999 Chevy Mid Bus 3500	22	1GBHG31R9X1030121
26	2022 Chevrolet Equinox	5	3GNAXUEV8NL282126
27	2012 BlueBird	47	1BAKBCPAXCF290004
28	2001 Chevy Silverado 1500	0	1GCEK19TX1E118211
29	2018 Ford T-350 Transit	0	1FBAX2CM9JKA29985
30	2009 Ford F-350 Van	12	1FBNE31L09DA63952
31	2007 Ford Expedition Silver	8	1FMFK16587LA29506
32	2021 Ford Exp Max	7	1FMJK1JT9MEA88371
0	0	0	0
0	GAS CAN	0	0
0	Gas - Stratton	0	0
0	DIESEL CAN	0	0
0	Diesel - Stratton	0	0

0	Other - air compressor @ barn	0	0
0	F-935 John Deere mower	0	0
0	MULE	0	0
0	Besler Trailer	0	0
0	425 Mower (Benk)	0	0
0	345 Mower (Haigler)	0	0
0	345 Mower (Stratt)	0	0
0	Diesel Fuel Tank	0	0
0	Weedeaters - Stratton	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0

Total Mileage of All Vehicles--->

October Monthly Detail

Beginning Odometer	Ending Odometer	Monthly Mileage	Gallons
156651	156765	114	57
105476	106539	1063	276
92675	92675	0	24
206776	206776	0	0
155162	155189	27	47.5
51062	53667	2605	304.8
156728	158366	1638	228.8
173180	173180	0	0
113482	115032	1550	130.2
138356	141825	3469	325.8
139898	140006	108	0
143708	143864	156	0
148463	149470	1007	11
197211	198300	1089	68.3
191982	192000	18	0
795	3395	2600	32.3
41328	43266	1938	31.1
552	1828	1276	39
173741	175733	1992	213
32854	33790	936	28
177947	178717	770	109.8
162486	162646	160	0
92169	92169	0	0
124643	124701	58	0
265191	265196	5	0
49901	51929	2028	99.5
0		0	
0		0	14.2
0		0	
0		0	29.2
0		0	

Maintenance

rpl coolant level sensor & pigtail; rpl fuel filter; rpl fuel water seperator

rpl DEF doser injector; rpl DEF pigtail; rpl coolant hose on turbo charger

chg oil & filter; chk all fluids & lubed vehicle; rpl serpentine belt; rpl air filter; adj rear & front brakes

rpl VGT atuator on turbo; calibrate activator

rpl the coolant surge tank

chg oil & filter; chk all fluids & lubed vehicle; rpl air filter

chg oil & filter; chk all fluids & lubed vehicle; rpl air filter

rpl serpentine belt

Fleet Vehicle Mileage for School Year --->

2024 - 2025

Fleet #	Vehicle	Capacity	VIN
1	2000 Bluebird Bus (Coach)	50	1BAGNBJA3YF096003
2	2005 Van Hool Coach	58	YE2TC15B052044313
3	2015 Blue Bird Yellow Bus	35	1BAKACPA0FF308212
4	1999 Thomas / INTERNATIONAL	60	1HVBBAAPOXH205599
6	2014 Blue Bird Bus	47	1BAKBCPHXEF297776
7	2023 ICE School Bus	47	4DRBUC8N1PB715460
8	2014 Blue Bird	77	1BAKGCPA3EF301039
9	2002 CHEVY V8 3500 Bus	23	1GBJG31F621207370
11	2019 International Bus	35	4DRBUC8L7KB756442
12	2020 IC Bus	47	4DRBUC8L8LB401961
13	2005 Taurus Gold	5	1FAFP53U25A254124
14	2005 Taurus Grey	5	1FAFP53U85A273776
15	2010 Chevy Impala	5	2G1WA5EN7A1259642
16	2005 Chevy Suburban white	8	3GNFK16Z15G249871
17	2006 Suburban - Maroon	8	3GNFK16Z76G202698
18	2024 Ford Expedition White	8	1FMJK1J89REA93539
20	2022 Ford Explorer	7	1FMSK8DH4NGB41228
22	2024 Ford Expedition White	8	1FMJK1J84REA93593
23	1999 Chevy Mid Bus 3500	22	1GBHG31R9X1030121
26	2022 Chevrolet Equinox	5	3GNAXUEV8NL282126
27	2012 BlueBird	47	1BAKBCPAXCF290004
28	2001 Chevy Silverado 1500	0	1GCEK19TX1E118211
29	2018 Ford T-350 Transit	0	1FBAX2CM9JKA29985
30	2009 Ford F-350 Van	12	1FBNE31L09DA63952
31	2007 Ford Expedition Silver	8	1FMFK16587LA29506
32	2021 Ford Exp Max	7	1FMJK1JT9MEA88371
0	0	0	0
0	GAS CAN	0	0
0	Gas - Stratton	0	0
0	DIESEL CAN	0	0
0	Diesel - Stratton	0	0

0	Other - air compressor @ barn	0	0
0	F-935 John Deere mower	0	0
0	MULE	0	0
0	Besler Trailer	0	0
0	425 Mower (Benk)	0	0
0	345 Mower (Haigler)	0	0
0	345 Mower (Stratt)	0	0
0	Diesel Fuel Tank	0	0
0	Weedeaters - Stratton	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0

Total Mileage of All Vehicles--->

November Monthly Detail

Beginning Odometer	Ending Odometer	Monthly Mileage	Gallons
156765	157190	425	92.8
106539	108317	1778	239
92675	93417	742	92.6
206776	206776	0	0
155189	155283	94	0
53667	55135	1468	168.8
158366	159695	1329	118.7
173180	173180	0	0
115032	116293	1261	168.3
141825	144262	2437	331.4
140006	140151	145	10.8
143864	143864	0	0
149470	149842	372	10
198300	199101	801	68.7
192000	192056	56	22.5
3395	4413	1018	23.8
43266	44692	1426	17.6
1828	2498	670	25.3
175733	176966	1233	120
33790	35022	1232	26.2
178717	179315	598	75.4
162646	162717	71	23.6
92169	92169	0	0
124701	124743	42	0
265196	265760	564	64.2
51929	53985	2056	106.7
0		0	
0		0	
0		0	
0		0	
0		0	

Maintenance

rpl carrier bearing; rpl l/side crossover mirror bracket; troubleshoot & repair cold on ECM
troubleshoot & repair code on ECM; rpr wire on wiring harness to ECM; clean EGR port hole plugged up; regen the DEF system
chg oil & filter; chk all fluids & lubed vehicle
rpl driver side headlight bulb
chg oil & filter; chk all fluids and lubed vehicle; rpl dr side fog light assy

Fleet Vehicle Mileage for School Year --->

2024 - 2025

Fleet #	Vehicle	Capacity	VIN
1	2000 Bluebird Bus (Coach)	50	1BAGNBJA3YF096003
2	2005 Van Hool Coach	58	YE2TC15B052044313
3	2015 Blue Bird Yellow Bus	35	1BAKACPA0FF308212
4	1999 Thomas / INTERNATIONAL	60	1HVBBAAP0XH205599
6	2014 Blue Bird Bus	47	1BAKBCPHXEF297776
7	2023 ICE School Bus	47	4DRBUC8N1PB715460
8	2014 Blue Bird	77	1BAKGCPA3EF301039
9	2002 CHEVY V8 3500 Bus	23	1GBJG31F621207370
11	2019 International Bus	35	4DRBUC8L7KB756442
12	2020 IC Bus	47	4DRBUC8L8LB401961
13	2005 Taurus Gold	5	1FAFP53U25A254124
14	2005 Taurus Grey	5	1FAFP53U85A273776
15	2010 Chevy Impala	5	2G1WA5EN7A1259642
16	2005 Chevy Suburban white	8	3GNFK16Z15G249871
17	2006 Suburban - Maroon	8	3GNFK16Z76G202698
18	2024 Ford Expedition White	8	1FMJK1J89REA93539
20	2022 Ford Explorer	7	1FMSK8DH4NGB41228
22	2024 Ford Expedition White	8	1FMJK1J84REA93593
23	1999 Chevy Mid Bus 3500	22	1GBHG31R9X1030121
26	2022 Chevrolet Equinox	5	3GNAXUEV8NL282126
27	2012 BlueBird	47	1BAKBCPAXCF290004
28	2001 Chevy Silverado 1500	0	1GCEK19TX1E118211
29	2018 Ford T-350 Transit	0	1FBAX2CM9JKA29985
30	2009 Ford F-350 Van	12	1FBNE31L09DA63952
31	2007 Ford Expedition Silver	8	1FMFK16587LA29506
32	2021 Ford Exp Max	7	1FMJK1JT9MEA88371
0	0	0	0
0	GAS CAN	0	0

December Monthly Detail

Beginning Odometer	Ending Odometer	Monthly Mileage	Gallons
157190	157688	498	98
108317	109864	1547	306.5
93417	93804	387	30
206776	206776	0	0
155283	155313	30	0
55135	56702	1567	181
159695	160939	1244	191.7
173180	173180	0	0
116293	117131	838	60.8
144262	146500	2238	166.3
140151	140223	72	0
143864	143864	0	0
149842	150787	945	21
199101	199792	691	35
192056	192155	99	0
4413	6075	1662	28.2
44692	45697	1005	35.3
2498	4033	1535	39
176966	177787	821	90
35022	35675	653	9.2
179315	179847	532	79.1
162717	162931	214	0
92169	92251	82	0
124743	124773	30	26
265760	266037	277	24
53985	55727	1742	90.5
0		0	
0		0	

Maintenance

Rpl both L and R rear brake shoe assembly; Rpl both L and R adj brake adjusters; Rpl both L and R brake drums; Rpl front r/side & l/side king pin assembly
Rpl r/side & l/side king pin assy; chg oil & filter; chk all fluids & lubed vehicle; chg air filter; Rpl AM/FM Radio; Rpr broken key on DEF door
chg oil & filter; chk all fluids & lubed vehicle
Rpl canister & vent valve; Rpl purge valve; Rpl freeze plug r/side front of head
rpl all spark plugs; rpl air temp sensor; rpl air intake manifold gasket assy
rpl r/side headlamp bulb

Fleet Vehicle Mileage for School Year --->

2024 - 2025

Fleet #	Vehicle	Capacity	VIN
1	2000 Bluebird Bus (Coach)	50	1BAGNBJA3YF096003
2	2005 Van Hool Coach	58	YE2TC15B052044313
3	2015 Blue Bird Yellow Bus	35	1BAKACPA0FF308212
4	1999 Thomas / INTERNATIONAL	60	1HVBBAAPOXH205599
6	2014 Blue Bird Bus	47	1BAKBCPHXEF297776
7	2023 ICE School Bus	47	4DRBUC8N1PB715460
8	2014 Blue Bird	77	1BAKGCPA3EF301039
9	2002 CHEVY V8 3500 Bus	23	1GBJG31F621207370
11	2019 International Bus	35	4DRBUC8L7KB756442
12	2020 IC Bus	47	4DRBUC8L8LB401961
13	2005 Taurus Gold	5	1FAFP53U25A254124
14	2005 Taurus Grey	5	1FAFP53U85A273776
15	2010 Chevy Impala	5	2G1WA5EN7A1259642
16	2005 Chevy Suburban white	8	3GNFK16Z15G249871
17	2006 Suburban - Maroon	8	3GNFK16Z76G202698
18	2024 Ford Expedition White	8	1FMJK1J89REA93539
20	2022 Ford Explorer	7	1FMSK8DH4NGB41228
22	2024 Ford Expedition White	8	1FMJK1J84REA93593
23	1999 Chevy Mid Bus 3500	22	1GBHG31R9X1030121
26	2022 Chevrolet Equinox	5	3GNAXUEV8NL282126
27	2012 BlueBird	47	1BAKBCPAXCF290004
28	2001 Chevy Silverado 1500	0	1GCEK19TX1E118211
29	2018 Ford T-350 Transit	0	1FBAX2CM9JKA29985
30	2009 Ford F-350 Van	12	1FBNE31L09DA63952
31	2007 Ford Expedition Silver	8	1FMFK16587LA29506
32	2021 Ford Exp Max	7	1FMJK1JT9MEA88371
0	0	0	0
0	GAS CAN	0	0
0	Gas - Stratton	0	0
0	DIESEL CAN	0	0
0	Diesel - Stratton	0	0
0	Other - air compressor @ barn	0	0
0	F-935 John Deere mower	0	0

0	MULE	0	0
0	Besler Trailer	0	0
0	425 Mower (Benk)	0	0
0	345 Mower (Haigler)	0	0
0	345 Mower (Stratt)	0	0
0	Diesel Fuel Tank	0	0
0	Weedeaters - Stratton	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0

Total Mileage of All Vehicles--->

0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	

24856

Maintenance

rpl a/c clutch kit; rpl a/c belt; rpl alternator belt; rpl alternator belt tensioner; rpl belt tensioner and alternator belt; rpl a/c clutch and belt; rpl coolant lines at heater pump

rpl r/side rear red student pickup light; rpl all batteries

Rpr student door housing; rpr r/rear emergency exit window handle

Fleet Vehicle Mileage for School Year --->

2024 - 2025

Fleet #	Vehicle	Capacity	VIN
1	2000 Bluebird Bus (Coach)	50	1BAGNBJA3YF096003
2	2005 Van Hool Coach	58	YE2TC15B052044313
3	2015 Blue Bird Yellow Bus	35	1BAKACPA0FF308212
4	1999 Thomas / INTERNATIONAL	60	1HVBBAAP0XH205599
6	2014 Blue Bird Bus	47	1BAKBCPHXEF297776
7	2023 ICE School Bus	47	4DRBUC8N1PB715460
8	2014 Blue Bird	77	1BAKGCPA3EF301039
9	2002 CHEVY V8 3500 Bus	23	1GBJG31F621207370
11	2019 International Bus	35	4DRBUC8L7KB756442
12	2020 IC Bus	47	4DRBUC8L8LB401961
13	2005 Taurus Gold	5	1FAFP53U25A254124
14	2005 Taurus Grey	5	1FAFP53U85A273776
15	2010 Chevy Impala	5	2G1WA5EN7A1259642
16	2005 Chevy Suburban white	8	3GNFK16Z15G249871
17	2006 Suburban - Maroon	8	3GNFK16Z76G202698
18	2024 Ford Expedition White	8	1FMJK1J89REA93539
20	2022 Ford Explorer	7	1FMSK8DH4NGB41228
22	2024 Ford Expedition White	8	1FMJK1J84REA93593
23	1999 Chevy Mid Bus 3500	22	1GBHG31R9X1030121
26	2022 Chevrolet Equinox	5	3GNAXUEV8NL282126
27	2012 BlueBird	47	1BAKBCPAXCF290004
28	2001 Chevy Silverado 1500	0	1GCEK19TX1E118211
29	2018 Ford T-350 Transit	0	1FBAX2CM9JKA29985
30	2009 Ford F-350 Van	12	1FBNE31L09DA63952
31	2007 Ford Expedition Silver	8	1FMFK16587LA29506
32	2021 Ford Exp Max	7	1FMJK1JT9MEA88371
0	0	0	0
0	GAS CAN	0	0
0	Gas - Stratton	0	0
0	DIESEL CAN	0	0
0	Diesel - Stratton	0	0
0	Other - air compressor @ barn	0	0
0	F-935 John Deere mower	0	0
0	MULE	0	0
0	Besler Trailer	0	0
0	425 Mower (Benk)	0	0
0	345 Mower (Haigler)	0	0
0	345 Mower (Stratt)	0	0
0	Diesel Fuel Tank	0	0

0	Weedeaters - Stratton	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0

Total Mileage of All Vehicles--->

0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	

20900

Fleet Vehicle Mileage for School Year --->

2024 - 2025

Fleet #	Vehicle	Capacity	VIN
1	2000 Bluebird Bus (Coach)	50	1BAGNBJA3YF096003
2	2005 Van Hool Coach	58	YE2TC15B052044313
3	2015 Blue Bird Yellow Bus	35	1BAKACPA0FF308212
4	1999 Thomas / INTERNATIONAL	60	1HVBBAAP0XH205599
6	2014 Blue Bird Bus	47	1BAKBCPHXEF297776
7	2023 ICE School Bus	47	4DRBUC8N1PB715460
8	2014 Blue Bird	77	1BAKGCPA3EF301039
9	2002 CHEVY V8 3500 Bus	23	1GBJG31F621207370
11	2019 International Bus	35	4DRBUC8L7KB756442
12	2020 IC Bus	47	4DRBUC8L8LB401961
13	2005 Taurus Gold	5	1FAFP53U25A254124
14	2005 Taurus Grey	5	1FAFP53U85A273776
15	2010 Chevy Impala	5	2G1WA5EN7A1259642
16	2005 Chevy Suburban white	8	3GNFK16Z15G249871
17	2006 Suburban - Maroon	8	3GNFK16Z76G202698
18	2024 Ford Expedition White	8	1FMJK1J89REA93539
20	2022 Ford Explorer	7	1FMSK8DH4NGB41228
22	2024 Ford Expedition White	8	1FMJK1J84REA93593
23	1999 Chevy Mid Bus 3500	22	1GBHG31R9X1030121
26	2022 Chevrolet Equinox	5	3GNAXUEV8NL282126
27	2012 BlueBird	47	1BAKBCPAXCF290004
28	2001 Chevy Silverado 1500	0	1GCEK19TX1E118211
29	2018 Ford T-350 Transit	0	1FBAX2CM9JKA29985
30	2009 Ford F-350 Van	12	1FBNE31L09DA63952
31	2007 Ford Expedition Silver	8	1FMFK16587LA29506
32	2021 Ford Exp Max	7	1FMJK1JT9MEA88371
0	0	0	0
0	GAS CAN	0	0
0	Gas - Stratton	0	0
0	DIESEL CAN	0	0
0	Diesel - Stratton	0	0
0	Other - air compressor @ barn	0	0

0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
		22939	

Fleet Vehicle Mileage for School Year --->

2024 - 2025

Fleet #	Vehicle	Capacity	VIN
1	2000 Bluebird Bus (Coach)	50	1BAGNBJA3YF096003
2	2005 Van Hool Coach	58	YE2TC15B052044313
3	2015 Blue Bird Yellow Bus	35	1BAKACPA0FF308212
4	1999 Thomas / INTERNATIONAL	60	1HVBBAAP0XH205599
6	2014 Blue Bird Bus	47	1BAKBCPHXEF297776
7	2023 ICE School Bus	47	4DRBUC8N1PB715460
8	2014 Blue Bird	77	1BAKGCPA3EF301039
9	2002 CHEVY V8 3500 Bus	23	1GBJG31F621207370
11	2019 International Bus	35	4DRBUC8L7KB756442
12	2020 IC Bus	47	4DRBUC8L8LB401961
13	2005 Taurus Gold	5	1FAFP53U25A254124
14	2005 Taurus Grey	5	1FAFP53U85A273776
15	2010 Chevy Impala	5	2G1WA5EN7A1259642
16	2005 Chevy Suburban white	8	3GNFK16Z15G249871
17	2006 Suburban - Maroon	8	3GNFK16Z76G202698
18	2024 Ford Expedition White	8	1FMJK1J89REA93539
20	2022 Ford Explorer	7	1FMSK8DH4NGB41228
22	2024 Ford Expedition White	8	1FMJK1J84REA93593
23	1999 Chevy Mid Bus 3500	22	1GBHG31R9X1030121
26	2022 Chevrolet Equinox	5	3GNAXUEV8NL282126
27	2012 BlueBird	47	1BAKBCPAXCF290004
28	2001 Chevy Silverado 1500	0	1GCEK19TX1E118211
29	2018 Ford T-350 Transit	0	1FBAX2CM9JKA29985
30	2009 Ford F-350 Van	12	1FBNE31L09DA63952
31	2007 Ford Expedition Silver	8	1FMFK16587LA29506
32	2021 Ford Exp Max	7	1FMJK1JT9MEA88371
0	0	0	0
0	GAS CAN	0	0
0	Gas - Stratton	0	0
0	DIESEL CAN	0	0
0	Diesel - Stratton	0	0
0	Other - air compressor @ barn	0	0
0	F-935 John Deere mower	0	0
0	MULE	0	0
0	Besler Trailer	0	0
0	425 Mower (Benk)	0	0
0	345 Mower (Haigler)	0	0

0	345 Mower (Stratt)	0	0
0	Diesel Fuel Tank	0	0
0	Weedeaters - Stratton	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0

Total Mileage of All Vehicles--->

0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
		26158	

1509.5
383.3

Fleet Vehicle Mileage for School Year --->

2024 - 2025

Fleet #	Vehicle	Capacity	VIN
1	2000 Bluebird Bus (Coach)	50	1BAGNBJA3YF096003
2	2005 Van Hool Coach	58	YE2TC15B052044313
3	2015 Blue Bird Yellow Bus	35	1BAKACPA0FF308212
4	1999 Thomas / INTERNATIONAL	60	1HVBBAAP0XH205599
6	2014 Blue Bird Bus	47	1BAKBPCPHXEF297776
7	2023 ICE School Bus	47	4DRBUC8N1PB715460
8	2014 Blue Bird	77	1BAKGCPA3EF301039
9	2002 CHEVY V8 3500 Bus	23	1GBJG31F621207370
11	2019 International Bus	35	4DRBUC8L7KB756442
12	2020 IC Bus	47	4DRBUC8L8LB401961
13	2005 Taurus Gold	5	1FAFP53U25A254124
14	2005 Taurus Grey	5	1FAFP53U85A273776
15	2010 Chevy Impala	5	2G1WA5EN7A1259642
16	2005 Chevy Suburban white	8	3GNFK16Z15G249871
17	2006 Suburban - Maroon	8	3GNFK16Z76G202698
18	2024 Ford Expedition White	8	1FMJK1J89REA93539
20	2022 Ford Explorer	7	1FMSK8DH4NGB41228
22	2024 Ford Expedition White	8	1FMJK1J84REA93593
23	1999 Chevy Mid Bus 3500	22	1GBHG31R9X1030121
26	2022 Chevrolet Equinox	5	3GNAXUEV8NL282126
27	2012 BlueBird	47	1BAKBPCPAXCF290004
28	2001 Chevy Silverado 1500	0	1GCEK19TX1E118211
29	2018 Ford T-350 Transit	0	1FBAX2CM9JKA29985
30	2009 Ford F-350 Van	12	1FBNE31L09DA63952
31	2007 Ford Expedition Silver	8	1FMFK16587LA29506
32	2021 Ford Exp Max	7	1FMJK1JT9MEA88371
0	0	0	0
0	GAS CAN	0	0
0	Gas - Stratton	0	0
0	DIESEL CAN	0	0
0	Diesel - Stratton	0	0
0	Other - air compressor @ barn	0	0
0	F-935 John Deere mower	0	0
0	MULE	0	0
0	Besler Trailer	0	0
0	425 Mower (Benk)	0	0
0	345 Mower (Haigler)	0	0
0	345 Mower (Stratt)	0	0
0	Diesel Fuel Tank	0	0

0	Weedeaters - Stratton	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0

Total Mileage of All Vehicles--->

0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	

16487

Fleet Vehicle Mileage for School Year --->

2024 - 2025

Fleet #	Vehicle	Capacity	VIN
1	2000 Bluebird Bus (Coach)	50	1BAGNBJA3YF096003
2	2005 Van Hool Coach	58	YE2TC15B052044313
3	2015 Blue Bird Yellow Bus	35	1BAKACPA0FF308212
4	1999 Thomas / INTERNATIONAL	60	1HVBBAAP0XH205599
6	2014 Blue Bird Bus	47	1BAKBCPHXEF297776
7	2023 ICE School Bus	47	4DRBUC8N1PB715460
8	2014 Blue Bird	77	1BAKGCPA3EF301039
9	2002 CHEVY V8 3500 Bus	23	1GBJG31F621207370
11	2019 International Bus	35	4DRBUC8L7KB756442
12	2020 IC Bus	47	4DRBUC8L8LB401961
13	2005 Taurus Gold	5	1FAFP53U25A254124
14	2005 Taurus Grey	5	1FAFP53U85A273776
15	2010 Chevy Impala	5	2G1WA5EN7A1259642
16	2005 Chevy Suburban white	8	3GNFK16Z15G249871
17	2006 Suburban - Maroon	8	3GNFK16Z76G202698
18	2024 Ford Expedition White	8	1FMJK1J89REA93539
20	2022 Ford Explorer	7	1FMSK8DH4NGB41228
22	2024 Ford Expedition White	8	1FMJK1J84REA93593
23	1999 Chevy Mid Bus 3500	22	1GBHG31R9X1030121
26	2022 Chevrolet Equinox	5	3GNAXUEV8NL282126
27	2012 BlueBird	47	1BAKBCPAXCF290004
28	2001 Chevy Silverado 1500	0	1GCEK19TX1E118211
29	2018 Ford T-350 Transit	0	1FBAX2CM9JKA29985
30	2009 Ford F-350 Van	12	1FBNE31L09DA63952
31	2007 Ford Expedition Silver	8	1FMFK16587LA29506
32	2021 Ford Exp Max	7	1FMJK1JT9MEA88371
0	0	0	0
0	GAS CAN	0	0
0	Gas - Stratton	0	0
0	DIESEL CAN	0	0

June Monthly Detail

Beginning Odometer	Ending Odometer	Monthly Mileage	Gallons
158991	158991	0	0
118227	118760	533	156
98560	98560	0	0
206776		0	
155938	155938	0	0
64097	64097	0	0
167573	167593	20	0
173634	173652	18	0
123059	124015	956	104
157690	159237	1547	24
140658	140658	0	0
144811	146809	1998	106.6
154799	154820	21	0
204036	204231	195	0
192977	193209	232	30.4
13890	15188	1298	23.7
55261	56204	943	14.6
15732	17422	1690	37
179898	179908	10	0
43597	43641	44	0
182142	182398	256	0
163208	163304	96	23.9
0		0	
125011	125015	4	0
267840	268077	237	14.4
66234	67977	1743	78.3
0		0	
0		0	
0		0	
0		0	

Maintenance

rpl coolant hose from surge tank;
rpr battery cables

Sold 6/9/2025

Rpl exhaust pipe from SCR to rear of
vehicle; rpl rear heater core; rpl rear
heater fan blower motors

rpl open/close entrance door motor

rpl MAF sensor & pigtail; rpl knock
sensors & wiring; rpl intake
manifold gaskets

rpl oil pan gasket; rpl timing cover &
timing chain gaskets; rpl head
gaskets; rpl intake manifold gaskets;
rpl upper plenum & gaskets

Fleet Vehicle Mileage for School Year --->

2024 - 2025

Fleet #	Vehicle	Capacity	VIN
1	2000 Bluebird Bus (Coach)	50	1BAGNBJA3YF096003
2	2005 Van Hool Coach	58	YE2TC15B052044313
3	2015 Blue Bird Yellow Bus	35	1BAKACPA0FF308212
4	1999 Thomas / INTERNATIONAL	60	1HVBBAAP0XH205599
6	2014 Blue Bird Bus	47	1BAKBPCPHXEF297776
7	2023 ICE School Bus	47	4DRBUC8N1PB715460
8	2014 Blue Bird	77	1BAKGCPA3EF301039
9	2002 CHEVY V8 3500 Bus	23	1GBJG31F621207370
11	2019 International Bus	35	4DRBUC8L7KB756442
12	2020 IC Bus	47	4DRBUC8L8LB401961
13	2005 Taurus Gold	5	1FAFP53U25A254124
14	2005 Taurus Grey	5	1FAFP53U85A273776
15	2010 Chevy Impala	5	2G1WA5EN7A1259642
16	2005 Chevy Suburban white	8	3GNFK16Z15G249871
17	2006 Suburban - Maroon	8	3GNFK16Z76G202698
18	2024 Ford Expedition White	8	1FMJK1J89REA93539
20	2022 Ford Explorer	7	1FMSK8DH4NGB41228
22	2024 Ford Expedition White	8	1FMJK1J84REA93593
23	1999 Chevy Mid Bus 3500	22	1GBHG31R9X1030121
26	2022 Chevrolet Equinox	5	3GNAXUEV8NL282126
27	2012 BlueBird	47	1BAKBPCPAXCF290004
28	2001 Chevy Silverado 1500	0	1GCEK19TX1E118211
29	2018 Ford T-350 Transit	0	1FBAX2CM9JKA29985
30	2009 Ford F-350 Van	12	1FBNE31L09DA63952
31	2007 Ford Expedition Silver	8	1FMFK16587LA29506
32	2021 Ford Exp Max	7	1FMJK1JT9MEA88371
0	0	0	0
0	GAS CAN	0	0
0	Gas - Stratton	0	0
0	DIESEL CAN	0	0
0	Diesel - Stratton	0	0
0	Other - air compressor @ barn	0	0
0	F-935 John Deere mower	0	0
0	MULE	0	0
0	Besler Trailer	0	0
0	425 Mower (Benk)	0	0
0	345 Mower (Haigler)	0	0
0	345 Mower (Stratt)	0	0
0	Diesel Fuel Tank	0	0
0	Weedeaters - Stratton	0	0
0	0	0	0

0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0

Total Mileage of All Vehicles--->

0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
		0	

Fleet Vehicle Mileage for School Year --->

2024 - 2025

Fleet #	Vehicle	Capacity	VIN
1	2000 Bluebird Bus (Coach)	50	1BAGNBJA3YF096003
2	2005 Van Hool Coach	58	YE2TC15B052044313
3	2015 Blue Bird Yellow Bus	35	1BAKACPA0FF308212
4	1999 Thomas / INTERNATIONAL	60	1HVBBAAP0XH205599
6	2014 Blue Bird Bus	47	1BAKBPCPHXEF297776
7	2023 ICE School Bus	47	4DRBUC8N1PB715460
8	2014 Blue Bird	77	1BAKGCPA3EF301039
9	2002 CHEVY V8 3500 Bus	23	1GBJG31F621207370
11	2019 International Bus	35	4DRBUC8L7KB756442
12	2020 IC Bus	47	4DRBUC8L8LB401961
13	2005 Taurus Gold	5	1FAFP53U25A254124
14	2005 Taurus Grey	5	1FAFP53U85A273776
15	2010 Chevy Impala	5	2G1WA5EN7A1259642
16	2005 Chevy Suburban white	8	3GNFK16Z15G249871
17	2006 Suburban - Maroon	8	3GNFK16Z76G202698
18	2024 Ford Expedition White	8	1FMJK1J89REA93539
20	2022 Ford Explorer	7	1FMSK8DH4NGB41228
22	2024 Ford Expedition White	8	1FMJK1J84REA93593
23	1999 Chevy Mid Bus 3500	22	1GBHG31R9X1030121
26	2022 Chevrolet Equinox	5	3GNAXUEV8NL282126
27	2012 BlueBird	47	1BAKBPCPAXCF290004
28	2001 Chevy Silverado 1500	0	1GCEK19TX1E118211
29	2018 Ford T-350 Transit	0	1FBAX2CM9JKA29985
30	2009 Ford F-350 Van	12	1FBNE31L09DA63952
31	2007 Ford Expedition Silver	8	1FMFK16587LA29506
32	2021 Ford Exp Max	7	1FMJK1JT9MEA88371
0	0	0	0
0	GAS CAN	0	0
0	Gas - Stratton	0	0
0	DIESEL CAN	0	0
0	Diesel - Stratton	0	0
0	Other - air compressor @ barn	0	0
0	F-935 John Deere mower	0	0
0	MULE	0	0
0	Besler Trailer	0	0
0	425 Mower (Benk)	0	0
0	345 Mower (Haigler)	0	0
0	345 Mower (Stratt)	0	0
0	Diesel Fuel Tank	0	0
0	Weedeaters - Stratton	0	0
0	0	0	0

0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0

Total Mileage of All Vehicles--->

0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
0		0	
		0	

4.E. Superintendent report
Information Item



DUNDY COUNTY STRATTON PUBLIC SCHOOLS

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

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



Superintendent Report

July 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 next Construction Meeting scheduled for Thursday, 07/17/2025. 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, an updated schedule was presented with a punch list walk-through now scheduled for Monday, 07/21/2025. The Fire Marshal will be here on Wednesday of this week to perform tests for the suppression/sprinkler system.

Stratton Facility:

The Dundy County Library has selected the books that they would like from the Stratton building. There has been contact with the Haigler Community Center about looking at the remaining books and taking any that they would like to add to the collection there. Tentatively they will be on-site next week to view the remaining inventory. The Tiger Tots group has been in the building and put their name on some furnishings that they would like to utilize for the Childcare facility. We may be utilizing the gymnasium for Tiger Tots furnishings that cannot go into the building until the punch list is approved.

Summer Maintenance Project(s):

The summer projects continue to move forward. The Elementary roof project has been completed as has the Tree Removal project. The hardware has been acquired for the propane pump/tank placement and plans are in place to run electricity from the Bus Barn to the pump site this week. The new bus is now scheduled for arrival after school has started so we will begin the year with the buses as what they were at the close of last year.

The underground sprinkler system for the football practice field is now operational with all north/south lines in service. There will be another line put in that will circle the perimeter of the field in the coming week. All of the tile has been removed out of the locker rooms and the next step will be to get the floor leveled followed by tile installation. The Jr./Sr. High Music Room should be finished now. The new E-rate technology upgrade installation has been completed in all of the facilities. While that crew was on-site, they put WiFi into the Tiger Tots building.

Mr. Alan D. Garey
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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



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AZ Custom Remodeling from Atwood, KS has forwarded a building proposal that has several options with it for consideration. I had a conversation with the representative earlier today and they will be updating the proposal that they had submitted. I have discussed the proposal that Cleary Buildings of McCook, NE has presented but need some clarification and/or redraw. Both companies have been provided notice that the proposals need finalized prior to the August board meeting so that consideration for a final selection can be made at that point in time.

School Nurse:

As I put in my Week Ahead, the School Nurse gave notice last week that she was relocating to O'Neill, NE and would not be returning for the 2025-2026. We will begin advertising this week.

2025-2026 Budget:

Attached to this report is 2025-2026 Property Tax Request Authority Certification. It shows what is available for growth. This is the beginning step in preparing the '25-26 budget.

Superintendent Leave (2024-2025):

Work Day(s): 250 days available

Sick Leave: 10 days available (07.5 days used) = 02.5 days remaining

Vacation Leave: 15 days available (07.0 days used) = 08.0 days remaining

(current 07/01/2025)

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

Mrs. Sandy O'Neil
 Jr. High/ High School
 Principal
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Mr. Kris Freeland
 Elementary Principal
 308.423.2216
 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

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, June 9, 2025 at Dundy County Stratton High School.

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

Attendance Taken at 6:04 PM. Steve Guernsey: Present, Nick Ladenburger: Present, Kent Lorens: Present, Cole Lutz: Present, Sandy Noffsinger: Present, Lindsay Stamm: Present, Shad Stamm: Present. Present: 7, Absent: 1. Attendance Update Taken at 8:07 PM. Steve Guernsey: Absent. Present: 6, Absent: 2.

Others present:

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

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.

Publication of Meeting-notice was provided according to policy. Motion passed with a motion by Ladenburger and a second by Guernsey. Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea, L Stamm: Yea, Stamm: Yea. Yea: 7, Nay: 0, Absent: 1.

Board Member Roll Call

Motion to approve absence of Jennifer Fries passed with a motion by Lorens and a second by Stamm. Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea, L Stamm: Yea, Stamm: Yea, Fries: Absent. Yea: 7, Nay: 0, Absent: 1.

Awards and Recognitions

Garey mentioned the great close of the school year with both the girls and boys winning state track; Dante Horner placing 13th in state golf. Boys and girls 9th in the overall; Coach Spargo being boys coach of the year. Noffsinger on behalf of Dundy County Hospital thanked the district for all the help and contributions with the Health Fair.

Public comment

Melissa Jacobitz inquired about the money allocated for individual departments within the activities budget.

Reports

Technology report

In the process of E-rate with ESU 10. ESU 10 is also looking into the Wi-Fi needs in the new building for the Pre-Kindergarten.

Elementary principal report

In written form:

Secondary principal report

In written form:

Transportation report

In written form:

Stratton shuttle bus will become the Haigler bus for the 2025-2026 school year.

Castillo went to the NDE transportation conference in Kearney.

Superintendent report

In written form:

Board and committee reports

Board information

Finance/Budget/Legislation committee

Transportation/Facilities/Grounds committee

Will have a meeting once the bids for the utility building are presented.

Curriculum/Activities/Staff Development committee

Americanism committee

Negotiations committee

Consent Agenda

Motion to approve the consent agenda as presented passed with a motion by Guernsey and a second by Lutz. Ladenburger: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea, L Stamm: Yea, Stamm: Yea, Guernsey: Yea. 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. Yea: 7, Nay: 0, Absent: 1.

Board Vacancy

Swigert and Henderson presented their interest in filling the board vacancy. This position will be until January of 2029. Ballots were passed out to the board members with Ted Henderson receiving five votes and Emilee Swigert receiving two votes. Ted Henderson will take oath of office at the July 2025 board of education meeting.

Financial Report

Garey reported with the current budget the district is in great financial shape. The district will be accessing the end of transfers to bring to the board for approval.

Motion to approve the financial report as presented passed with a motion by Stamm and a second by Ladenburger. Lorens: Yea, Lutz: Yea, Noffsinger: Yea, L Stamm: Yea, Stamm: Yea, Guernsey: Yea, Ladenburger: Yea. Yea: 7, Nay: 0, Absent: 1.

Amend 2024-2025 Nutrition Fund Budget

Motion to approve the amended budget for the Nutrition Fund to \$340,000.00 passed with a motion by Stamm and a second by Lorens. Lutz: Yea, Noffsinger: Yea, L Stamm: Yea, Stamm: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea. Yea: 7, Nay: 0, Absent: 1.

Surplus Property

Motion to approve the offer from Austin Johnson for \$150.00 on the 1999 Thomas/International bus passed with a motion by Stamm and a second by L Stamm. Noffsinger: Yea, L Stamm: Yea, Stamm: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Lutz: Yea. Yea: 7, Nay: 0, Absent: 1.

Request for Change Orders on 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 as presented passed with a motion by Guernsey and a second by Ladenburger. L Stamm: Yea, Stamm: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea. Yea: 7, Nay: 0, Absent: 1.

Motion to accept the change order request to excavate and pour a retaining wall footing on the south side of the new building as presented passed with a motion by Ladenburger and a second by Stamm. Stamm: Yea, Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea, L Stamm: Yea. Yea: 7, Nay: 0, Absent: 1.

Pay Application

Motion to approve \$194,253.07 for application #4 to TCC Corporation from the Special Building Fund to complete the commitment of the \$650,000.00 approved from July 8, 2024 passed with a motion by L Stamm and a second by Guernsey. Guernsey: Yea, Ladenburger: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea, L Stamm: Yea, Stamm: Yea. Yea: 7, Nay: 0, Absent: 1.

Interim Superintendent Contract

Motion to amend the current Interim Superintendent contract to include Good Friday to the holidays to match the classified staff passed with a motion by Ladenburger and a second by L Stamm. Ladenburger: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea, L Stamm: Yea, Stamm: Yea, Guernsey: Yea. Yea: 7, Nay: 0, Absent: 1.

Interim Superintendent Goal(s)

Motion to approve the goal(s): Community Relations, Organization Cultural Leadership, and Board Policies passed with a motion by Lorens and a second by Stamm. Lorens: Yea, Lutz: Yea, Noffsinger: Yea, L Stamm: Yea, Stamm: Yea, Ladenburger: Yea. Yea: 6, Nay: 0, Absent: 2.

NASB information

Update the school satisfaction survey; Garey will attend the NASB law conference in Kearney.

Legislation

Board Policies will be reviewed with the changes and recommendations at the July board meeting.

Adjourn

Motion to adjourn at 8:13 passed with a motion by Lorens and a second by Stamm. Lutz: Yea, Noffsinger: Yea, L Stamm: Yea, Stamm: Yea, Ladenburger: Yea, Lorens: Yea. Yea: 6, Nay: 0, Absent: 2.


Sandy Noffsinger, President

5.C. Payment of the bills

Consent Item

Motion to approve the consent 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 June 9, 2025, the approval of the bills as presented in the amount of \$482,944.65 for the general fund \$3,130.48 for the nutrition fund; \$29,351.45 for the activity fund; \$6,224.04 for the depreciation fund; \$194,253.07 for the special building fund. Motion to approve the bills as presented Passed with a motion by Shad Stamm and a second by Nick Ladenburger.

Jennifer Fries:	Yea
Ted Henderson:	Yea
Nick Ladenburger:	Yea
Cole Lutz:	Yea
Sandy Noffsinger:	Yea
Lindsay Stamm:	Yea
Shad Stamm:	Yea

General Fund Authorization July 2025

Accelerated Receivables Solutions	Payroll	233.44
Colonial Life	Payroll	31.20
Dundy County School Cafe Plan	Payroll	1,249.99
EFTPS	Payroll	58,924.32
Healthplan Services, Inc	Payroll	744.50
LegalShield	Payroll	56.62
MG Trust Company	Payroll	8,711.00
Nebraska Dept of Revenue	Payroll	8,196.24
Nebraska School Retirement System	Payroll	41,527.26
Blue Cross-Blue Shield	Payroll	75,367.57
Cheyenne County Hospital and Cheyenne County Clinic	Payroll	550.12
Madison National Life Ins Co Inc	Payroll	728.22
Mutual of Omaha	Payroll	1,458.11
Transamerica Employee Benefits	Payroll	225.79
Net Payroll	Payroll	189,653.96
Amazon Capital Services	Business Prime Renewal/Supplies	1,346.62
Atco International	Supplies	812.35
Awards Unlimited, Inc	Supplies	103.10
Barker Land Investments	Rent	550.00
Black Hills Energy	Gas	716.58
Blick Art Materials LLC	25-26 Supplies	110.42
Brico Pest Control	Spray for mice, roaches and spiders	920.00
BSN Sports LLC	Supplies	7.36
BWTELCOM	Communications:Phone, Data, Internet	518.66
Capital One Trade Credit	Repairs	376.27
City of Benkelman	Disposal flooring	196.00
City Of Benkelman	Utilities	8,693.39
Cornhusker Internat'l Trucks	Repairs	3,657.00
Data Center Warehouse, LLC	ASUS Touchscreens-student devices	13,860.00
Dundy County Hospital	Services	224.10
Eakes Office Products	Custodial Supplies	681.84
Egan Supply Co.	25-26 Supplies	152.08
ESU # 10	Technical Support	21.25
Fahrenheit, Tanisha	Conf Fees	290.00
Farmers Co-op Grain & Supply	Fuel	2,232.17
Glass-Pros	Repairs	470.20
Holiday Inn Of Kearney	Transportation Conf	134.95
Hometown Leasing	Copier Lease	1,603.98
Imperial NAPA	Supplies/Repairs	2,065.90
JourneyEd.com. Inc	Microsoft Renewal	2,759.24
Lamp Post 613, The	State Track sack lunch	110.00
Language Testing International Inc	Testing	180.00
LaQuinta Inns & Suites #6854	NCE Conf	944.65
Mid-American Research Chemical	Custodial Supplies	4,936.21
Mystery Science	Supplies	1,560.00
NDE Early Childhood Training Center	Into to GOLD	20.00
Ne Council Of School Admin	Bookkeeper Training	100.00
NE Safety Center @ UNK	ELDT training	525.00
Nebraska Assn of School Boards	2025 Leaders & Law conf	435.00
Nebraska Rural Community Schools Association	2025-26 NRCSA Dues	850.00
NREA	2025-26 NREA Dues	75.00
Omnify Benefits	125 Plan Fee	50.00
Owens Implement & Supply	Supplies/Repairs	2,168.21
Prime Secured	E-rate Equip	10,366.70
Protex Central Incorporated	Fire Alarm Inspection	610.00

Pyramid School Products	25-26 Supplies	1,630.06
Rapids	25-26 Supplies	3.78
Renaissance Learning Inc	AR/STAR Subscription-License	2,693.00
Richard Reichert	Mileage pick up carpet	69.43
Rocky Mountain Low Voltage	Monthly Monitoring	60.00
S & S Worldwide	Supplies	38.94
School Health Corporation	Supplies	6.60
School Specialty	25-26 Supplies	397.46
Schroeder, Cindy	Audiology Services	361.90
Scoop Media LLC	Advertising	287.81
Staples Advantage	25-26 Supplies	878.77
SWPPD	Bus Radio	52.00
Unifirst Corporation	Custodial Supplies	1,692.41
US Bank	Subscriptions/Supplies/Conferences	6,625.00
Verified First	Background Ck	58.88
Verizon Wireless	Cell Service	40.01
Village of Stratton	Utilities	309.03
Weaver Bros Tree Service LLC	Tree Removal/stump grinding	14,500.00
Zeptive	Annual Software Renewal	147.00
		\$ 482,944.65

Depreciation Fund Authorization July 2025

Mohawk Factoring LLC	Flooring	\$ 6,224.04
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Special Building Authorization July 2025

TCC Corporation	Application #4/Final DCS payment	\$ 194,253.07
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07/09/2025 01:42 PM

Posted - All; Fund Number 05; Processing Month 06/2025

User ID: RJS

Vendor Name	Invoice Description	Amount
Checking Account ID ACTIVITY	Fund Number 05 ACTIVITY FUND	
AllTeam Sportswear	Track Apparel	164.00
B & K Pumping, INC	Portable Toilets-Track	740.00
Cash Wa Distributing	Concessions/Ball field	2,194.95
Chadron State College	2025 Football Camp-24 Students	5,040.00
Chesterman Company	Concessions	949.22
Crouch Recreation	Football Scoreboard	13,249.00
Dundy County Processors	Ball Field Concessions	70.70
Frenchman Valley Coop	Propane Refill	40.00
Grace Market	Supplies	47.59
Holiday Inn Express North Platte	District Golf Rooms	220.00
ImPACT Applications Inc.	Yearly Renewal	550.00
Kobza, Hayley	Satellite Team Camp	900.00
McCook Community College	Skills/Offense Camp	525.00
Nebraska Agricultural Educators Association	25-26 NAEA School Membership	100.00
Nebraska Coaches Assn	25-26 Coaches Membership	755.00
Nebraska HOSA	IC Pins/Registration	495.00
Nebraska School Activities Assn	25-26 Membership	1,265.00
Owens Implement & Supply	Supplies	70.95
Sam's Club MC/SYNCB	Track Meal	74.79
Sports Shoppe, The	2 Adidas Polos	113.00
US Bank	May Invoices	1,787.25
Fund Number 05		<hr/> 29,351.45
Checking Account ID ACTIVITY		<hr/> 29,351.45

Vendor Name	Invoice Description	Amount
Checking Account ID NUTRITION Fund Number 06	NUTRITION FUND	
Cash Wa Distributing	Food/Supplies	2,927.08
Grace Market	Food	203.40
Fund Number 06		<hr/> 3,130.48
Checking Account ID NUTRITION		<hr/> 3,130.48

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

Ted Henderson: Yea

Nick Ladenburger: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: Yea

Financial Report July

	Income		Expense	
	MTD	YTD	MTD	YTD
2025	\$ 161,942	\$ 6,276,575	\$ 471,068	\$ 5,767,914
2024	\$ 171,639	\$ 5,604,760	\$ 453,866	\$ 5,871,655
2023	\$ 27,165	\$ 5,944,400	\$ 397,195	\$ 5,680,960
2022	\$ 219,944	\$ 5,096,821	\$ 409,900	\$ 6,180,885
2021	\$ 105,539	\$ 4,724,756	\$ 399,163	\$ 5,360,165
2020	\$ 106,249	\$ 4,775,866	\$ 393,469	\$ 5,269,495
2019	\$ 74,554	\$ 4,432,514	\$ 388,168	\$ 5,210,463
2018	\$ 216,666	\$ 5,141,495	\$ 425,110	\$ 5,112,988
2017	\$ 86,825	\$ 4,657,837	\$ 390,506	\$ 5,039,127
2016	\$ 643,690	\$ 5,306,721	\$ 360,308	\$ 5,016,383
2015	\$ 446,549	\$ 5,042,355	\$ 364,882	\$ 4,952,742
Average	\$ 293,657	\$ 4,916,184	\$ 385,795	\$ 5,066,341

Fund Balances							
	Unemp	GF	Depreciation	QCPUF	Sp Bld	Dep/SpBd/Q	Total
2025	\$ 13,765	\$ 4,834,727	\$ 464,214	\$ 206,659	\$ 1,191,738	\$ 1,862,610	\$ 6,711,102
2024	\$ 13,578	\$ 4,150,219	\$ 605,762	\$ 205,544	\$ 891,175	\$ 1,702,481	\$ 5,866,278
2023	\$ 13,351	\$ 3,901,662	\$ 466,926	\$ 267,484	\$ 166,253	\$ 900,663	\$ 4,815,676
2022	\$ 13,343	\$ 3,042,576	\$ 338,352	\$ 279,442	\$ 541,459	\$ 1,159,253	\$ 4,215,171
2021	\$ 13,336	\$ 2,991,113	\$ 562,344	\$ 253,105	\$ 1,059,018	\$ 1,874,467	\$ 4,878,916
2020	\$ 13,323	\$ 3,023,782	\$ 501,913	\$ 176,694	\$ 728,483	\$ 1,407,090	\$ 4,444,195
2019	\$ 13,244	\$ 2,824,934	\$ 316,298	\$ 106,025	\$ 518,832	\$ 941,155	\$ 3,779,333
2018	\$ 13,194	\$ 2,817,858	\$ 163,094	\$ 65,812	\$ 339,084	\$ 567,990	\$ 3,399,042
2017	\$ 12,861	\$ 2,250,044	\$ 142,504	\$ 55,644	\$ 265,807	\$ 463,955	\$ 2,726,860
2016	\$ 13,908	\$ 1,630,885	\$ 144,656	\$ 69,865	\$ 263,873	\$ 478,394	\$ 2,123,187
2015	\$ 13,901	\$ 1,444,442	\$ 225,095	\$ 42,499	\$ 336,342	\$ 603,936	\$ 2,062,279
Average	\$ 13,422	\$ 2,193,633	\$ 198,329	\$ 67,969	\$ 344,788	\$ 611,086	\$ 2,818,140

Regular; Processing Month 06/2025; Accounts to Include Accounts with Activity; Fund Number 01

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	21,997.87	2,644,862.71	48.87	2,766,751.29
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	20,440.44	242,765.94	80.92	57,234.06
01 1140	Penalties & Interest on Taxes	30,000.00	351.59	9,540.42	31.80	20,459.58
01 1510	Interest on Investments	250,000.00	15,393.81	108,179.89	43.27	141,820.11
01 1740	Fees-Locker; equipment	1,500.00	717.00	1,839.65	122.64	(339.65)
01 1800	Revenue-Community Service Activities	50,000.00	1,934.97	34,942.99	69.89	15,057.01
01 1911	Local License Fees	3,000.00	210.00	2,600.00	86.67	400.00
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	2,137.50	8,312.50	138.54	(2,312.50)
01 1990	Other Local Receipts	500.00	0.00	1,892.46	378.49	(1,392.46)
	Subtotal: LOCAL RECIEPTS	6,070,614.00	63,183.18	3,065,884.77	50.50	3,004,729.23
01 2110	County Fines And License	50.00	0.00	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
	Subtotal: COUNTY AND ESU RECEIPTS	15,550.00	0.00	19,235.38	123.70	(3,685.38)
01 3110	State Aid	450,000.00	41,778.00	417,825.00	92.85	32,175.00
01 3120	Special Education-School Age	300,000.00	62,737.00	270,340.00	90.11	29,660.00
01 3125	Special Ed. Transportation-Sch Age	18,000.00	0.00	26,972.00	149.84	(8,972.00)
01 3130	Homestead Exemption	30,000.00	3,989.65	33,001.68	110.01	(3,001.68)
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	2,077.95	9,345.17	93.45	654.83
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	110,582.60	2,913,695.84	201.64	(1,468,695.84)
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	0.00	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)
	Subtotal: FEDERAL RECEIPTS	270,700.00	0.00	256,281.01	94.67	14,418.99
01 5300	Proceeds-Disposal of Property	0.00	150.00	28,944.97	0.00	(28,944.97)
01 5301	Insurance Adjustments	7,000.00	0.00	4,506.61	64.38	2,493.39
	Subtotal: NON-REVENUE RECEIPTS	7,000.00	150.00	33,451.58	477.88	(26,451.58)
	Fund Total:	7,808,864.00	173,915.78	6,288,548.58	80.53	1,520,315.42

Revenue Summary Report

Processing Month: 06/2025

Regular; Processing Month 06/2025; Accounts to Include Accounts with
Activity; Fund Number 01

	<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	173,915.78	6,288,548.58	80.53	1,520,315.42

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Regular; Processing Month 07/2025; Function Number 58 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	231,335.81	2,584,018.33	66.41	1,347,478.67
1150	Limited English Proficiency Programs	54,802.00	0.00	25,907.42	47.27	28,894.58
1160	Poverty Programs	310,469.00	16,017.96	197,686.14	63.67	112,782.86
1200	Special Education Instructional Programs	478,298.00	16,156.35	416,209.22	87.09	62,088.78
1291	Early Childhood SpEd Ages 3-5	121,947.00	6,803.68	115,367.42	99.51	6,579.58
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	7,851.04	86,543.86	103.81	(1,982.86)
2130	Health Services	0.00	51.84	1,317.14	0.00	(1,317.14)
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	361.90	53,597.47	82.59	11,294.53
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	0.00	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
2210	Improvement of Instruction	1,449.00	0.00	0.00	0.00	1,449.00
2211	School Improvement	0.00	0.00	0.00	0.00	0.00
2212	Instruction & Curriculum Development	0.00	0.00	1,696.00	0.00	(1,696.00)
2213	Instructional Staff Training	1,685.00	290.00	290.00	17.21	1,395.00
2220	Library/Media Services	54,347.00	5,629.13	63,151.99	116.30	(8,804.99)
2224	EDUCATIONAL TELEVISION SERVICES	0.00	0.00	9,399.00	0.00	(9,399.00)
2230	Instruction-Related Technology	114,788.00	13,499.46	104,514.50	106.75	10,273.50
2240	Academic Student Assessment	0.00	0.00	3,375.00	0.00	(3,375.00)
2310	Board of Education	45,944.00	537.81	27,497.06	66.55	18,446.94
2320	Executive Administration	242,619.00	15,610.58	173,486.51	72.17	69,132.49
2330	District Legal Services	9,744.00	0.00	2,244.50	23.63	7,499.50
2410	Principal	548,660.00	33,286.56	418,426.10	76.88	130,233.90
2510	Fiscal Services	146,867.00	9,574.58	149,189.46	103.99	(2,322.46)
2570	Personnel Services	0.00	0.00	100.00	0.00	(100.00)
2610	Operation of Buildings	421,454.00	30,429.20	314,922.56	75.60	106,531.44
2620	Maintenance of Buildings	194,770.00	18,759.96	182,544.03	95.97	12,225.97
2630	Care and Upkeep of Grounds	5,970.00	15,356.98	35,216.51	597.11	(29,246.51)
2640	Care and Upkeep of Equipment	935.00	227.01	2,292.78	245.22	(1,357.78)
2650	Vehicle Operation & Maint (non student t	249,126.00	560.00	617.40	0.25	248,508.60
2660	Security	4,506.00	147.00	2,089.79	46.38	2,416.21
2670	Safety	7,245.00	670.00	5,866.40	80.97	1,378.60
2680	Operations & Maintenance of Plant	0.00	0.00	2,685.32	0.00	(2,685.32)
2710	Vehicle Operation	514,283.00	4,128.77	290,255.45	56.44	224,027.55
2712	Vehicle Operation-School Age Sped	47,177.00	3,188.26	32,401.41	68.68	14,775.59
2713	Vehicle Operation-Below Age 5 Sped	0.00	0.00	3,868.53	0.00	(3,868.53)
2730	Vehicle Servicing & Maintenance-Reg Ed	0.00	20,179.78	179,416.69	0.00	(179,416.69)
3400	CATEGORICAL GRANTS FROM CORPORATIONS & O	0.00	0.00	75.00	0.00	(75.00)
3535	High Ability Learners	0.00	0.00	1,305.49	0.00	(1,305.49)
3551	CAREER EDUCATION	0.00	0.00	7,500.00	0.00	(7,500.00)
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	152.74	20,332.14	2.85	728,283.86
6310	Federal Services-Title II, Part A ESSA S	0.00	1,924.60	21,732.71	0.00	(21,732.71)
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	18,337.00	18,337.00	0.00	(18,337.00)
6998	ESSER III	0.00	0.00	0.00	0.00	0.00
8000	Transfers (Outgoing)	137,454.00	0.00	62,556.40	45.51	74,897.60
9000	NON-PROGRAM EXPENDITURES	0.00	0.00	0.00	0.00	0.00

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

07/09/2025 01:56 PM

Regular; Processing Month 07/2025; Function Number 58 Records Selected; Fund Number 01

User ID: RJS

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM
9001 Repayment of Interfund Loan General Fund	0.00	0.00	0.00	0.00	0.00
01 GENERAL FUND	8,885,857.00	471,068.00	5,767,914.11	65.76	3,117,942.89
Grand Total:	8,885,857.00	471,068.00	5,767,914.11	65.76	3,117,942.89

TOTAL SUMMARY OF BANK BALANCES

	March	April	May	June
<i>Pinnacle Bank-Unemployment</i>	\$13,730.27	\$13,741.56	\$13,752.85	\$13,764.53
General Fund				
Pinnacle Bank-ICS SWEEP (MMSA)	\$3,517,366.72	\$3,228,455.44	\$4,742,402.89	\$4,607,689.88
Pinnacle Bank Benkelman-General Fund	\$131,128.69	\$131,130.17	\$108,773.45	\$210,312.55
Pinnacle Bank Benkelman-Clearing A/C	\$16,649.97	\$16,574.97	\$16,649.97	\$16,724.97
Total General Fund Balances	\$3,665,145.38	\$3,376,160.58	\$4,867,826.31	\$4,834,727.40
<i>Pinnacle Bank Depreciation Fund Balance</i>				
Depreciation Fund 0637	\$102,071.19	\$102,113.14	\$102,155.10	\$60,146.36
Depreciation Fund MMSA 6986	\$403,564.12	\$403,729.97	\$403,895.89	\$404,067.41
Total Depreciation Fund	\$505,635.31	\$505,843.11	\$506,050.99	\$464,213.77
QCPUF				
Pinnacle Bank Benkelman-Checking A/C	\$204,849.75	\$204,933.93	\$205,018.15	\$205,105.21
NE Liquid Asset Fund	\$1,537.85	\$1,542.98	\$1,548.28	\$1,553.42
Total Qualified Capital Purpose Undertaking Fund	\$206,387.60	\$206,476.91	\$206,566.43	\$206,658.63
<i>Pinnacle Bank Special Building Fund</i>				
Special Building Fund 0648	\$196,540.27	\$191,217.80	\$173,490.25	\$253,680.08
Special Building Fund MMSA 6994	\$1,184,385.75	\$1,198,138.25	\$1,437,536.48	\$938,057.90
	\$1,380,926.02	\$1,389,356.05	\$1,441,026.73	\$1,191,737.98
Total Cash in Bank	\$5,771,824.58	\$5,491,578.21	\$7,035,223.31	\$6,711,102.31

CASH FLOW STATEMENT

Beginning Balance General Fund Checking \$ 210,312.55

MMSA-Pinnacle Bank 4,607,689.88

Total General Fund Money \$ 4,818,002.43

ESTIMATED DISBURSEMENTS

			<u>2023-2024</u>	<u>2022-2023</u>
Bills	95,286.31			
Payroll	387,658.34	482,944.65	466,848.18	408,965.23

COUNTY RECEIPTS

Dundy County Treasurer	36,884.00			
Hitchcock County Treasurer-Not available	11,973.50		<u>2023-2024</u>	<u>2022-2023</u>
	48,857.50		39,709.76	39,957.36

Estimated Over(Under)age - GF Checking	\$ (223,774.60)
Transfers In (Interfund Loan for SBF)	\$ -
Lunch Payroll	\$ 10,000.00
NDE Money (Feb State Aid)	\$ -
Transfer TO/FROM MMSA	\$ 250,000.00
	\$ 36,225.40

Transfers:

Transfer ICS to GF	\$250,000.00
Transfer NF to GF (refund GF for NF payroll)	\$10,000.00

Regular; Beginning Month 09/2024; Processing Month 06/2025; 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	2,633.13	410,959.90	464,213.77
Total:	Current Assets	872,540.54	2,633.13	410,959.90	464,213.77
Fund Balance					
02 704	FUND BALANCE	872,540.54	410,959.90	2,633.13	464,213.77
Total:	Fund Balance	872,540.54	410,959.90	2,633.13	464,213.77
Revenue					
02 1510	Interest Earned	0.00	0.00	2,633.13	2,633.13
Total:	Revenue	0.00	0.00	2,633.13	2,633.13
Expenditure					
02 2900 450 001	Construction Services	0.00	103,892.80	0.00	103,892.80
02 2900 610 001	General Supplies	0.00	11,029.28	0.00	11,029.28
02 2900 610 002	General Supplies	0.00	2,066.82	0.00	2,066.82
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	410,959.90	0.00	410,959.90
Total:	02	1,745,081.08	824,552.93	416,226.16	1,342,020.57

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	139.92	0.00	13,764.53
03 106	Cafeteria Checking	3,794.18	10,849.91	11,838.54	2,805.55
Total:	Current Assets	17,418.79	10,989.83	11,838.54	16,570.08
Fund Balance					
03 704	FUND BALANCE	17,418.79	11,838.54	10,989.83	16,570.08
Total:	Fund Balance	17,418.79	11,838.54	10,989.83	16,570.08
Revenue					
03 1510	Interest Earned	0.00	0.00	139.92	139.92
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	10,989.83	10,989.83
Expenditure					
03 2900 260 000	Employee Benefits	0.00	11,838.54	0.00	11,838.54
Total:	Expenditure	0.00	11,838.54	0.00	11,838.54
Total:	03	34,837.58	34,666.91	33,818.20	55,968.53

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	775,907.44	488,828.38	1,191,737.98
08 131	Receivable Account	173,244.71	600,102.67	770,712.62	2,634.76
Total:	Current Assets	1,077,903.63	1,376,010.11	1,259,541.00	1,194,372.74
Fund Balance					
08 704	FUND BALANCE	1,077,903.63	488,828.38	605,297.49	1,194,372.74
Total:	Fund Balance	1,077,903.63	488,828.38	605,297.49	1,194,372.74
Revenue					
08 1100	Taxes Levied	0.00	0.00	342,678.06	342,678.06
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	1,489.65	1,489.65
08 1510	Interest Earned	0.00	0.00	5,194.82	5,194.82

Regular; Beginning Month 09/2024; Processing Month 06/2025; 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	4,024.85	4,024.85
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	1,200.76	1,200.76
Total: Revenue		0.00	0.00	605,297.49	605,297.49
Expenditure					
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	455,746.93	0.00	455,746.93
Total: Expenditure		0.00	488,828.38	0.00	488,828.38
Total: 08		2,155,807.26	2,353,666.87	2,470,135.98	3,482,871.35

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	911.12	2.46	206,658.63
09 131	Receivable Account	0.00	2.46	2.46	0.00
Total: Current Assets		205,749.97	913.58	4.92	206,658.63
Fund Balance					
09 704	FUND BALANCE	205,749.97	2.46	911.12	206,658.63
Total: Fund Balance		205,749.97	2.46	911.12	206,658.63
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	908.66	906.20
Total: Revenue		0.00	2.46	911.12	908.66
Total: 09		411,499.94	918.50	1,827.16	414,225.92

Activity Fund Balance Report - Summary - Exclude Encumbrances

09/2024 - 06/2025

Regular; Beginning Month 09/2024; Processing Month 06/2025; 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	3,693.87	8,514.30	0.00	12,054.32
05 704 0110	Cross Country	(172.45)	543.86	460.00	0.00	(256.31)
05 704 0115	Cross Country Fundraising	122.39	0.00	0.00	0.00	122.39
05 704 0120	Football	(1,632.86)	29,943.38	8,390.92	0.00	(23,185.32)
05 704 0125	Football Fundraising	10,362.34	8,737.66	10,089.85	0.00	11,714.53
05 704 0130	Volleyball	(206.77)	8,337.58	4,728.54	0.00	(3,815.81)
05 704 0135	Volleyball Fundraising	12,074.20	7,772.80	301.00	0.00	4,602.40
05 704 0140	Basketball	1,191.60	21,815.06	11,793.58	0.00	(8,829.88)
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	4,409.83	1,837.47	0.00	(2,572.36)
05 704 0155	Wrestling Fundraising	1,896.93	753.35	0.00	0.00	1,143.58
05 704 0160	Track	1,251.85	17,597.73	5,085.35	0.00	(11,260.53)
05 704 0165	Track Fundraising	8.65	1,832.24	2,550.00	0.00	726.41
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	1,554.20	1,100.00	0.00	2,887.63
05 704 0185	Boys Golf Fundraising	558.09	406.68	0.00	0.00	151.41
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	15,718.20	0.00	7,671.02
05 704 0350	Daycare	(300.16)	0.00	0.00	0.00	(300.16)
05 704 0360	FCCLA	279.89	6,867.42	9,748.85	0.00	3,161.32
05 704 0370	FFA	9,477.43	24,663.19	35,481.65	0.00	20,295.89
05 704 0380	NHS	0.00	763.00	425.72	0.00	(337.28)
05 704 0390	Speech	0.00	1,797.77	0.00	0.00	(1,797.77)
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	903.27	526.00	0.00	(377.27)
05 704 0430	Show Choir	0.00	1,363.08	1,257.00	0.00	(106.08)

Activity Fund Balance Report - Summary - Exclude Encumbrances

09/2024 - 06/2025

Regular; Beginning Month 09/2024; Processing Month 06/2025; 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	280.09	30.00	0.00	(250.09)
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	10,405.80	0.00	6,774.73
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	569.70	0.00	626.78
05 704 0620	Sp Ed Activity A/C	764.60	0.00	112.78	0.00	877.38
05 704 0630	Revolving	858.20	3,282.42	1,937.35	0.00	(486.87)
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	24,623.66	25,512.04	0.00	1,703.50
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	5,946.46	7,838.50	0.00	1,892.04
Fund Total: 05		86,435.72	245,978.96	194,201.10	0.00	34,657.86

Regular; Beginning Month 09/2024; Processing Month 06/2025; 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	242,970.02	230,162.90	15,064.86
06 103	Payroll Cash	0.00	30,000.00	123,968.32	(93,968.32)
	Total: Current Assets	2,257.74	272,970.02	354,131.22	(78,903.46)
Current Liabilities					
06 450	PAYROLL DEDUCTION PAYABLE	0.00	550.75	550.75	0.00
06 451	FICA PAYABLE	0.00	15,007.22	15,007.22	0.00
06 452	FIT PAYABLE	0.00	3,261.92	3,261.92	0.00
06 453	INSURANCE PAYABLE	0.00	10,454.16	10,454.16	0.00
06 454	RETIREMENT PAYABLE	0.00	17,298.90	17,298.90	0.00
06 455	SIT PAYABLE	0.00	1,951.72	1,951.72	0.00
	Total: Current Liabilities	0.00	48,524.67	48,524.67	0.00
Fund Balance					
06 704	FUND BALANCE	2,257.74	324,222.72	243,061.52	(78,903.46)
	Total: Fund Balance	2,257.74	324,222.72	243,061.52	(78,903.46)
Revenue					
06 1510	Interest Earned	0.00	0.00	66.34	66.34
06 1611	Daily Sales-School Lunch Program	0.00	90.70	10,513.37	10,422.67
06 1990	Other Local Receipts	0.00	0.00	1,308.49	1,308.49
06 4210	Federal Reimbursement	0.00	0.00	168,585.59	168,585.59
06 5200	Transfers from General Fund	0.00	0.00	59,510.80	59,510.80
	Total: Revenue	0.00	90.70	239,984.59	239,893.89
Expenditure					
06 3100 110 001	Salaries of Regular Employees-Non-Instru	0.00	39,010.84	0.00	39,010.84
06 3100 110 002	Salaries of Regular Employees-Non-Instru	0.00	41,710.52	0.00	41,710.52
06 3100 120 001	Salaries of Temporary Employees-Non-inst	0.00	7,723.74	0.00	7,723.74
06 3100 120 002	Salaries of Temporary Employees-Non-inst	0.00	7,723.71	0.00	7,723.71
06 3100 130 001	Overtime-Non Instructional Staff	0.00	1,015.28	0.00	1,015.28
06 3100 130 002	Overtime-Non Instructional Staff	0.00	901.31	0.00	901.31
06 3100 210 001	Group Insurance-Non Instructional	0.00	4,713.17	0.00	4,713.17
06 3100 210 002	Group Insurance-Non Instructional	0.00	5,064.92	0.00	5,064.92
06 3100 220 001	Social Security-Non Instructional	0.00	3,652.85	44.75	3,608.10
06 3100 220 002	Social Security-Non Instructional	0.00	3,850.76	46.75	3,804.01
06 3100 230 001	Retirement-Non Instructional	0.00	3,167.67	0.00	3,167.67
06 3100 230 002	Retirement-Non Instructional	0.00	3,302.66	0.00	3,302.66
06 3100 237 001	Increased Retirement Contribution Rate	0.00	1,087.96	0.00	1,087.96
06 3100 237 002	Increased Retirement Contribution Rate	0.00	1,134.43	0.00	1,134.43
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	4,028.04	0.00	4,028.04
06 3100 610 002	General Supplies	0.00	5,099.30	62.85	5,036.45
06 3100 630 001	Food: School Food Service Program	0.00	91,494.02	0.00	91,494.02
06 3100 630 002	Food: School Food Service Program	0.00	98,940.79	2,922.58	96,018.21
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	324,132.02	3,076.93	321,055.09
	Total: 06	4,515.48	969,940.13	888,778.93	403,142.06

US BANK June 2025

05/25/2025	Walmart	Supplies	-7.41
05/27/2025	Southwest	FCCLA NLC	497.96
05/27/2025	Applebee	State Golf	36.81
05/28/2025	Vander Haags	Repairs	2920.72
05/28/2025	Big 10 Grill	State Golf	14.14
05/28/2025	Panda Express	State Golf	13.38
05/29/2025	Murphy USA	Fuel	39.61
05/30/2025	Days Inn	State Golf	286.20
06/02/2025	Online Tires	Tires	560.00
06/08/2025	NE Aleworks	NCE Conf	14.59
06/09/2025	NAPA Bridgeport	Repairs	181.86
06/10/2025	Angus	NCE Conf	33.42
06/10/2025	Parts Geek	Repairs	72.44
06/10/2025	MidWest	Repairs	597.62
06/17/2025	Marczyzky	HOSA ILC	21.05
06/18/2025	Gaylord	HOSA ILC	20.85
06/19/2025	Listening Room	HOSA ILC	31.30
06/20/2025	Panda Express	HOSA ILC	14.49
06/20/2025	Jonathan's Grille	HOSA ILC	28.48
06/21/2025	Gaylord	HOSA ILC	16.46
06/21/2025	Hattie B's	HOSA ILC	25.80
06/23/2025	Element	HOSA ILC	1189.73
06/24/2025	NSP	Background Ck	15.50

6625.00

6.B. Superintendent Contract Review and Discuss

Action Item

Review and Discuss Superintendent Contract 2025-2026

Motion to approve a 4% on \$150,000.00 and 5 additional vacation days Passed with a motion by Nick Ladenburger and a second by Lindsay Stamm.

Jennifer Fries: Yea

Ted Henderson: Yea

Nick Ladenburger: 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 1.1. 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 meetings 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.

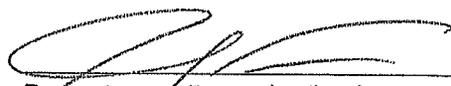
Section 21. Severability. If any portion of this contract is declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforcement of the remaining provisions of this contract.

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.C. Mile Reimbursement

Action Item

Superintendent 2024-2025 mileage

Motion to approve the mileage reimbursement to superintendent for the 2024-2025 school year in the amount of \$2417.76 Passed with a motion by Lindsay Stamm and a second by Nick Ladenburger.

Jennifer Fries: Yea

Ted Henderson: Yea

Nick Ladenburger: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: Yea



DUNDY COUNTY STRATTON PUBLIC SCHOOLS

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

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



**2024 – 2025
Alan D. Garey
Mileage**

First Semester:

Second Semester:

<u>Date</u>	<u>Destination</u>	<u>Miles</u>
07/16/24	Benkelman-to-North Platte NDE New Supt. Orientation	119
07/17/24	North Platte-to-Lincoln NASB Supt. Orientation	213
	Lincoln-to-Curtis (Return) NASB Supt. Orientation	217
08/07/24	Benkelman-to-Bartley RPAC Fall Meeting	140
08/08/24	Benkelman-to-McCook ESU #15 Fall Kickoff	104
09/21/24	Curtis-to-North Platte NPCC VB Tourney	85
10/10/24	Benkelman-to-Hayes Center RPAC Cross Country Meet	108
12/27/24	Curtis-to-Axtell G/B BB Holiday Tourney	166
12/28/24	Curtis-to-Axtell G/B BB Holiday Tourney	166
First Semester Mileage		1,728 miles

<u>Date</u>	<u>Destination</u>	<u>Miles</u>
01/24/25	Curtis-to-Maxwell RPAC GBB Tourney	112
01/25/25	Curtis-to-Maxwell RPAC BBB Tourney	112
02/01/25	Curtis-to-McCook RPAC BBB Tourney	82
02/28/25	Curtis-to-Holdrege District D2-4 GBB Final	138
03/19/25	Benkelman-to-Kearney NRCSA Spring Conf.	155
	Kearney-to-Curtis (Return) NRCSA Conf.	91
05/05/25	Benkelman-to-McCook IFSP @ ESU #15	104
05/14/25	Curtis-to-Bertrand Dist. G/B D7 TR Meet	108
05/22/25	Curtis-to-Omaha NE State G/B TR Meet	530
05/27/25	Curtis-to-Alma RPAC Exec. Meeting	186
06/12/25	Curtis-to-Kearney NASB School Law Conf.	182
Second Semester Mileage		1,800 miles

**2024 – 2025
Mileage Total**

3,528 miles @ \$0.60 per mile = \$2,116.80

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.D. Policies Update:

- 1002 Creation and Amendment of Board of Education Policies (rev.)
 - 2006 Complaint Procedure (rev.)
 - 2008 Meetings (rev.)
 - 3003 Bidding for Construction, Remodeling, Repair, or Site Improvement (rev.)
 - 3004.1 Fiscal Management for Purchasing and Procurement Using Federal Funds (rev.)
 - 3023 Record Management and Retention (rev.)
 - 3026 Handbooks (rev.)
 - 3036 Purchasing (Credit) Card Program (rev.)
 - 3043 Design-Build Contracts (rev.)
 - 3057 Title IX (rev.)
 - 4051 Staff and District Social Media Use (rev.)
 - 4059 Behavioral and Mental Health Training (rev.)
 - 5001 Compulsory Attendance and Excessive Absenteeism (rev.)
 - 5002 Admission of Students (rev.)
 - 5003 Admission of Part-Time Students (rev.)
 - 5015 Protection of Pupil Rights (rev.)
 - 5018 Parent Involvement In Education Practices (rev.)
 - 5031 Student Appearance (rev.)
 - 5034 Handbooks (elim.)
 - 6031 Emergency Exclusion (rev.)
 - 6034 Concussion Awareness (rev.)
 - 6044 Participation and Assignment of Athletic Teams (new)
 - 6045 Behavioral Intervention (new)
- Action Item
Revision and new policies for the 2025-2026 school year

Motion to approve the first reading of policies as presented Passed with a motion by Jennifer Fries and a second by Shad Stamm.

Jennifer Fries: Yea
Ted Henderson: Yea
Nick Ladenburger: Yea
Cole Lutz: Yea
Sandy Noffsinger: Yea
Lindsay Stamm: Yea
Shad Stamm: Yea

6.E. Policy 5054 Bullying

Action Item
Review of policy 5054 Bullying

Motion to approve the review of policy 5054 Bullying and upheld as presented Passed with a motion by Shad Stamm and a second by Jennifer Fries.

Jennifer Fries: Yea

Ted Henderson:	Yea
Nick Ladenburger:	Yea
Cole Lutz:	Yea
Sandy Noffsinger:	Yea
Lindsay Stamm:	Yea
Shad Stamm:	Yea

5054 Student Bullying

Definition of Bullying. Nebraska statute defines bullying as “an ongoing pattern of physical, verbal or electronic abuse.” The Centers for Disease Control and Prevention defines bullying as “any unwanted aggressive behavior(s) by another youth or group of youths who are not siblings or current dating partners that involves an observed or perceived power imbalance and is repeated multiple times or is highly likely to be repeated.” The school district’s administrators will consider these definitions when determining whether any specific situation constitutes bullying. These definitions include both in-person and cyberbullying behaviors.

Bullying Prohibited. Students are prohibited from engaging in any form of bullying behavior.

Reporting Bullying. Students who experience or observe bullying behavior must immediately report what happened to a teacher or administrator. Students can use the district’s anonymous online bullying report found at www.dcstigers.org>student>online bullying report. Students may always confer with their parents or guardians about bullying they experience or witness, but the students must also ultimately report the situation to a teacher or administrator.

Bullying Investigations. School district staff will investigate allegations of bullying using the same practices and procedures that the district observes for student disciplinary matters. In no circumstance will school district staff be deliberately indifferent to allegations of bullying.

Disciplinary Consequences. The disciplinary consequences for bullying behavior will depend on the frequency, duration, severity and effect of the behavior.

A student who engages in bullying behavior on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose by a school employee or his or her designee, or at school-sponsored activities or school-sponsored athletic events may be subject to disciplinary consequences including but not limited to long-term suspension, expulsion, or mandatory reassignment.

Without limiting the foregoing, a student who engages in bullying behavior that materially and substantially interferes with or disrupts the

educational environment, the district's day-to-day operations, or the education process, regardless of where the student is at the time of engaging in the bullying behavior, may be subject to discipline to the extent permitted by law.

Bullying Based on Protected Class Status. Bullying based on protected class status is unique and may require additional investigation. The appropriate district staff member or coordinator will promptly investigate bullying complaints that violate the district's antidiscrimination policies.

Support for Students Who Have Experienced Bullying. Regardless of where the bullying occurred, the district will consider whether victims of bullying are suffering an adverse educational impact and, if appropriate, will refer those students to the district's student assistance team.

Bullying Prevention and Education. Students and parents are encouraged to inform teachers or administrators orally or in writing about bullying behavior or suspected bullying behavior. School employees are required to inform the administrator of all such reports. The appropriate administrator shall promptly investigate all such reports. Each building shall engage in activities which educate students about bullying, bullying prevention and digital citizenship.

Policy Review. The school district shall review this policy annually.

Adopted on:

Reviewed on: July 2012
July 2013
July 2014
July 2015
July 2016
July 2017

Reviewed and revised: July 2018

Reviewed on: July 2019

Reviewed and revised: July 13, 2020

6.F. Review and Revision Policy 5045 Student Fees
Action Item

Motion to approve the revision and reviewed of Policy 5045 Student Fees with the revision of #12, student lunch fees can be paused while CEP is in effect, any activities not otherwise specified and shall be no more than \$50.00. Passed with a motion by Shad Stamm and a second by Lindsay Stamm.

Jennifer Fries: Yea

Ted Henderson: Yea

Nick Ladenburger: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: Yea

5045 Student Fees

The school district shall provide free instruction in accordance with the Nebraska State Constitution and the Nebraska statutes. The district also provides activities, programs, and services that extend beyond the minimum level of constitutionally required free instruction. Under the Public Elementary and Secondary Student Fee Authorization Act, the district is permitted to charge students fees for these activities or to require students to provide specialized equipment and attire for certain purposes. This policy is subject to further interpretation or guidance by administrative or board regulations. Students are encouraged to contact their building administration, their teachers or their coaches, and sponsors for further specifics.

A. Definitions.

- 1.** "Students" means students, their parents, guardians or other legal representatives.
- 2.** "Extracurricular activities" means student activities or organizations that (1) are supervised or administered by the district; (2) do not count toward graduation or advancement between grades; and (3) are not otherwise required by the district.
- 3.** "Post-secondary education costs" means tuition and other fees associated with obtaining credit from a post-secondary educational institution.

B. Listing of Fees Charged by this District.

1. Guidelines for Clothing Required for Specified Courses and Activities.

Students are responsible for complying with the district's grooming and attire guidelines and for furnishing all clothing required for any special programs, courses or activities in which they participate. The teacher, coach, or sponsor of the activity will provide students with written guidelines that detail any special clothing requirements and explain why the special clothing is required for the specific program, course or activity.

2. Safety Equipment and Attire.

The district will provide students with all safety equipment and attire that is required by law. Building administrators will assure that (a) such equipment is available in the appropriate classes and areas of the school buildings, (b) teachers are directed to instruct students in the use of such devices, and (c) students use the devices as required. Students are responsible for using the devices safely and as instructed.

3. Personal or Consumable Items.

The district does not provide students with personal or consumable items for participation in courses and activities including, but not limited to, pencils, paper, pens, erasers and notebooks. Students who wish to supply their own personal or consumable items may do so, as long as those items comply with the requirements of the district. The district will provide students with facilities, equipment, materials and supplies, including books. Students are responsible for the careful and appropriate use of such property. Students will be charged for damage to school property caused by the student and will be held responsible for the reasonable replacement cost of any school property that they lose.

4. Materials Required for Course Projects.

The district will provide students with the materials necessary to complete all basic curricular projects. In courses where students choose to produce a project that requires materials beyond the basic materials provided by the district, the students will furnish the materials, purchase the materials from the school, or purchase the materials from an outside vendor with an order form provided by the school.

5. Technological Devices

The district will provide students with the technological devices necessary to complete all basic curricular projects.

The district will not charge insurance or damage deposit for the use of school district computers. Students will be responsible to pay for all damage to the equipment they are issued. If the computer is damaged beyond repair the student will be required to pay replacement costs before they will be issued a new device.

6. Extracurricular Activities.

The district may charge students a fee to participate in extracurricular activities to cover the district's reasonable costs in offering such activities. The district may require students to furnish specialized equipment and clothing that is required for participation in extracurricular activities, or may charge a reasonable fee for the use of district-owned equipment or attire. Attached to this policy is a list of the fees charged for particular activities. The coach or sponsor will provide students with additional written guidelines detailing the fees charged, the equipment and/or clothing required, or the usage fee charged. The guidelines will explain the reasons that fees, equipment and/or clothing are required for the activity.

The following list details the maximum dollar amount of all extracurricular activities fees and the specifications for any equipment or attire required for participation in extracurricular activities:

- Student Activity Card: \$30 ○ Covers admission to all extracurricular events
- Student Participation Fee: \$0 ○ Required of all students who participate in athletics and/or other extracurricular activities
- Future Business Leaders of America: \$50
- National Honor Society: \$50
- Cheerleading, Drill Team, Flag Corps: \$900 ○ Students must purchase uniforms and shoes selected by the sponsor and/or student group. The maximum dollar amount charged by the school district for these items will be: \$900
- Football: \$ 500 ○ Students must provide their own football shoes, undergarments, and mouthguards
- Golf: \$200 ○ Students must provide their own golf shoes, undergarments, and clubs
- Track, Volleyball, and Wrestling: \$100 ○ Students must provide their own shoes and undergarments
- Future Farmers of America: \$50 ○ Students must purchase their own jackets and pay dues
- Rifle and Trap Teams: \$50 ○ Students must provide their own weapons and ammunition
- FCCLA: \$50

- Spanish Club: \$50

7. Post-Secondary Education Costs.

Some students enroll in postsecondary courses while still enrolled in the district's high school. As a general rule, students must pay all costs associated with such post-secondary courses. However, for a course in which students receive high school credit or a course being taken as part of an approved accelerated or differentiated curriculum program, the district shall offer the course without charge for tuition, transportation, books, or other fees. Students who chose to apply for post-secondary education credit for these courses must pay tuition and all other fees associated with obtaining credits from a post-secondary educational institution.

8. Transportation Costs.

The district will charge students reasonable fees for transportation services provided by the district to the extent permitted by federal and state statutes and regulations.

The maximum dollar amount of the transportation fee charged by this district shall be \$15 per week.

9. Copies of Student Files or Records.

The district will charge a fee for making copies of a student's files or records for the parents or guardians of such student. The Superintendent or the Superintendent's designee shall establish a schedule of student record fees. Parents of students have the right to inspect and review the students' files or records without the payment of a fee, and the district shall not charge a fee to search for or retrieve any student's files or records.

The district will charge a fee of \$0.10 per page for reproduction of student records.

10. Participation in Before-and-After-School or Pre-Kindergarten Services.

The district will charge reasonable fees for participation in before and after school or pre-kindergarten services offered by the district pursuant to statute.

The maximum dollar amount charged by the district for these services shall be \$5.00 per day.

11. Participation in Summer School or Night School.

The district will charge reasonable fees for participation in summer school or night school and may charge reasonable fees for correspondence courses.

The maximum dollar amount charged by the district for summer and night school shall be \$25.00 per day.

12. Charges for Food Consumed by Students.

The district will charge for items that students purchase from the district's breakfast and lunch programs. The fees charged for these items will be set according to applicable federal and state statutes and regulations. The district will charge students for the cost of food, beverages, and the like that students purchase from a school store, vending machine, booster club or from similar sources. Students may be required to bring money or food for field trip lunches and similar activities.

The maximum dollar amount charged by the district for the breakfast and lunch programs is as follows:

- Breakfast Program – Grades K-6 ○ Regular Price \$2.75 ○ Reduced Price\$0.30
- Breakfast Program – Grades 7-12 ○ Regular Price \$2.75 ○ Reduced Price\$0.30
- Lunch Program – Grades K-6 ○ Regular Price \$3.25 ○ Reduced Price\$0.40
- Lunch Program – Grades 9-12 ○ Regular Price \$3.50 ○ Reduced Price\$0.40
- Extra Milk or Water - \$0.50
- Adult - Breakfast - 3.35; Lunch - 4.50

13. Charges for Musical Extracurricular Activities.

Students who qualify for fee waivers under this policy will be provided, at no charge, the use of a musical instrument in optional music courses that are not extracurricular activities. The following list details the maximum dollar amount of all musical extracurricular activities fees and the equipment or attire required for participation in musical extracurricular activities:

- Band: \$650 ○ Students must provide their own instruments and marching band shoes, which must be white, rubber-soled sneakers
- Swing Choir: \$250 ○ Students must purchase outfits and shoes selected by the sponsor and/or student group. The maximum dollar amount charged by the district for these materials will be \$150.00

14. Contributions for Junior and Senior Class Extracurricular Activities.

Students are eligible to participate in a number of unique extracurricular activities during their last two years in high school, including prom, various senior recognitions, and graduation. In order to fund these extracurricular activities, the school district will ask each student to make a contribution to their class's fund. This contribution is completely voluntary. Students who chose not to contribute to the class fund are still eligible to participate in the extra activities. The suggested donation to the class fund will be \$10.00.

C. Waiver Policy.

Students who qualify for free or reduced-price lunches under United States Department of Agriculture child nutrition programs shall be provided a fee waiver or be provided the necessary materials or equipment without charge for (1) participation in extracurricular activities, (2) materials for course projects, and (3) the use of a musical instrument in optional music courses that are not extracurricular activities. Actual participation in the free or reduced-price lunch program is not required to qualify for the waivers provided in this section. The district is not obligated to provide any particular type or quality of equipment or other material to eligible students. Students who wish to be considered for waiver of a particular fee must submit a completed fee waiver application to their building principal.

D. Distribution of Policy.

This policy will be published in the Student Handbook or its equivalent that will be provided to students at no cost.

E. Voluntary Contributions to Defray Costs.

The district will, when appropriate, request donations of money, materials, equipment or attire from parents, guardians and other members of the community to defray the costs of providing certain services and activities to students. These requests are not requirements and staff members of the district are directed to clearly communicate that fact to students, parents and patrons.

F. Fund-Raising Activities

Students may be permitted or required to engage in fund-raising activities to support various curricular and extracurricular activities in which they participate. Students who decline to participate in fund-raising activities are not eligible under this policy for waiver of the costs or fees which the fundraising activity was meant to defray.

G. Student Fee Fund.

The school board hereby establishes a Student Fee Fund. The Student Fee Fund shall be a separate school district fund that will not be funded by tax revenue, and that will serve a depository for all monies collected from students for (1) participation in extracurricular activities, (2) post-secondary education costs, and (3) summer school or night school courses. Monies in the Student Fee Fund shall be expended only for the purposes for which they were collected from students.

Adopted: July 2011
Reviewed: July 2012
Reviewed: July 2013
Reviewed: July 2014
Reviewed: July 2015
Reviewed: July 2016
Reviewed: July 2017
Reviewed: July 2018

Revised and Reviewed: July 2019 Reviewed:
July 13, 2020 Reviewed:
July 12, 2021
Revised and Reviewed: July 11, 2022

6.G. Fuel Bids

Action Item

Fuel bids for the 2025-2026 school year.

Motion to approve the fuel bid Tabled with a motion by Shad Stamm and a second by Jennifer Fries.

Jennifer Fries: Yea

Ted Henderson: Yea

Nick Ladenburger: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: Yea

6.H. Fees and Rates for 2025-2026 school year

Action Item

Review Fees: Substitute Teacher rate(s)/Admission Price(s)/Adult lunch price(s)

Motion to approve \$95.00 for half sub day; \$160.00 for full sub day; 1/185 base salary Passed with a motion by Shad Stamm and a second by Ted Henderson.

Jennifer Fries: Yea

Ted Henderson: Yea

Nick Ladenburger: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: Yea



DUNDY COUNTY STRATTON PUBLIC SCHOOLS

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

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



2024 – 2025

Substitute Teacher Rate(s):

Full Day	\$150.00
Half Day	\$ 85.00
Long-Term	1/185 th of base pay

Adult Breakfast/Lunch price(s):

Breakfast	\$ 2.75
Lunch	\$ 4.80
Large Salad	\$ 4.00
Small Salad	\$ 2.50
Sandwich only	\$ 2.00
Salad Bar only	\$ 2.50

Activity Admission price(s):

Adult	\$ 5.00
Student (K-12)	\$ 4.00
Adult pass	\$ 60.00
Family pass	\$110.00
Kindergarten-6 th	free when accompanied by parent

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.I. Tiger Tots "Facilities Use Agreement"
Action Item

Motion to approve the Tiger Tots "Facilities Use Agreement" with a 10 year lease with the review of fees annually with the initial rent of \$250.00 per room per month. School district will be responsible for utilities and insurance on the facility Passed with a motion by Jennifer Fries and a second by Nick Ladenburger.

Jennifer Fries: Yea

Ted Henderson: Yea

Nick Ladenburger: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: Yea

DCS

The organizations or group named above hereby releases the Dundy County Stratton Public School District from all responsibility and liability during the act below.

The undersigned further assumes liability for loss, breakage or theft of said equipment while in his/her possession.

Organization Details

Request ID

FUR#

Name of Group or Organization*

Name of the Person*

Person Email Address*

Please enter a valid email address. Final confirmation email will be send to this email address

Address

Phone

Attach Insurance Certificate

Event Details

Name of the Event*

Description of Event*

Person Responsible

Desired School Building/Location*

Event Start Date*

Event End Date*

Estimated Attendance

Facilities Desired

Please add and select the facilities desired and provide details if any:

Facility	Details(If any...)
No rows	

Equipments Desired

Please enter the equipment as required:

No of tables

No of Chair

Microphone

Sound System

Misc./Other Request

Attachment

Attachment

Your signature on this agreement indicates a contractual agreement to the following terms:

- 1) Every event must be a calendar request. Any competitions must be requested separately.
- 2) You will provide or arrange for adult supervision at all times
- 3) The gymnasium floor (if used), spectator seating, or room floor will be swept before and after any activity. You will be charged their hourly rate if our janitor crew needs to clean up after your event.
- 4) The lights will all be turned off when you leave
- 5) All entry doors will be securely locked prior to leaving. **Do not prop doors open.**
- 6) Children will remain within eyesight of supervision at all times. No younger siblings will be allowed to roam the halls or use the restrooms without supervision.

A two Strike policy will be in place for the entire year. Any of the above violations will be cited, and use of the facility terminated for the remainder of the school year after a second violation. Your signature also acknowledges:

The organizations or group named hereby releases the Dundy County Stratton Public School District from all responsibility and liability during the activities listed below.

The undersigned further assumes liability for loss, breakage or theft of said equipment while in his/her possession.

Signature of Request

Date

Fundraising Supper Clean Up Checklist

1. DO NOT take trash cans from the gym
2. There are 2 trash bags in the trash cans at all times, if they run out you may get more from the janitors closet located at the south end of the hall way.
3. Take the trash to the dumpster by the shop; if this is full take it to the dumpster in the lower parking lot. DO NOT set on the ground beside it.
4. Wipe down tables and chairs with a wet washcloth
5. Put ALL tables and chairs away
6. Sweep the floor and then mop the floor.
Brooms, mops and rags are located in the janitor's closet.

If you have any questions please find someone and ask

6.J. Tiger Tots dishwasher
Action Item

BULLER FIXTURE COMPANY

To:
Dundy County Elem. School
Alan Garey
900 A Street
Benkelman, NE 69021
308-423-2216 (Contact)

Project:
Dundy County Elem. School

From:
Buller Fixture
Randy Kratochvil
401 West 4th Street
Kearney, NE 68848
800-652-0010 EXT. 7241
FAX (308) 234-4372

Customer 704385

Job Reference Number: 17427

Item	Qty	Description	Sell	Sell Total
<u>1</u>	1 ea	DISHWASHER, UNDERCOUNTER Hobart Model No. LXNH-2 LXn Dishwasher, high temperature sanitizing undercounter with 17" door opening height, 120/208-240(3W)/60/1-ph accommodates optional two-level racking accessory, 32 Racks/Hour (48 racks / hour with second level rack), fresh water rinse, .62 gal/rack, Delime Notification with Cycle, Auto Chemical Priming, Detergent & Rinse Aid Pump, smart touchscreen controls with SmartConnect™ app, Service Diagnostics, 23-15/16"W x 25-9/16"D x 33-1/4"H, cULus, NSF, ENERGY STAR®	\$9,125.00	\$9,125.00
	1 ea	Standard warranty - 1-Year parts, labor & travel time during normal working hours NOTE: Electrical Requirements. Delivered Price with Lift Gate to site by Common Carrier. Sales Tax to be added at the time of invoicing if applicable. Uncrating and Installation are NOT included.		
			ITEM TOTAL:	\$9,125.00
			Merchandise	\$9,125.00
			Total	\$9,125.00

All material is guaranteed to be specified and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner.

Prices DO NOT include inside delivery, un-crating, assembly, setting in place, mechanical, or electrical connections unless otherwise noted in the above purchase agreement.

_____ Buller/Sunflower requires a 30% deposit on all special order equipment before the order is placed.
_____ Buller/Sunflower requires a 50% deposit on all custom special-order equipment before the order is placed.

Direct Ship Items: Please note it is the responsibility of the customer to file all freight claims directly with the freight company. Buller/Sunflower will not file any direct shipment claims with the freight companies on direct shipments. Please check all items thoroughly at the time of delivery and address any issues with the carrier at the time of delivery. We strongly suggest that on direct shipments that boxes are opened and inspected thoroughly at time of delivery before the transporter leaves the job site as concealed damage also needs to be reported directly to the shipper. All freight companies have a window of time to report concealed damage otherwise they are not responsible, and neither is Buller/Sunflower.

Buller/Sunflower payment terms for all special or custom order equipment is 7 days from date of invoice, or terms currently established and set up for specific customer.

Buller/Sunflower may file a UCC1 form with the state on all equipment purchased over \$1000.00

_____ If this is a Proposal for an Exhaust System, the customer must meet all NFPA 96 Exhaust Hood Codes &/oral Local & State Codes approved by Local Fire Marshall. If not, all Codes are met Buller/Sunflower cannot and will not install any of the food service equipment that is to be located under this exhaust system.

Any alterations or deviation from the above specifications involving extra costs will be executed upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. Owners to carry fire, tornado, and other necessary insurance upon above work. Workman's compensation and public liability insurance on above work to be taken out by:

Respectfully Submitted _____
Buller Fixture Co/Sunflower Restaurant Supply Co

ACCEPTANCE OF PROPOSAL- the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined. Remainder payment due within terms upon delivery.

Company: _____

Date: _____

Signature: _____

Randy Kratochvil
Equipment Sales Specialist

Buller Fixture Company
Phone: 800-652-0010 Ext 7241
Fax: 308-234-4372
randy.kratochvil@bullerfixture.com

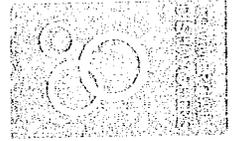
Acceptance: _____ Date: _____

Printed Name: _____

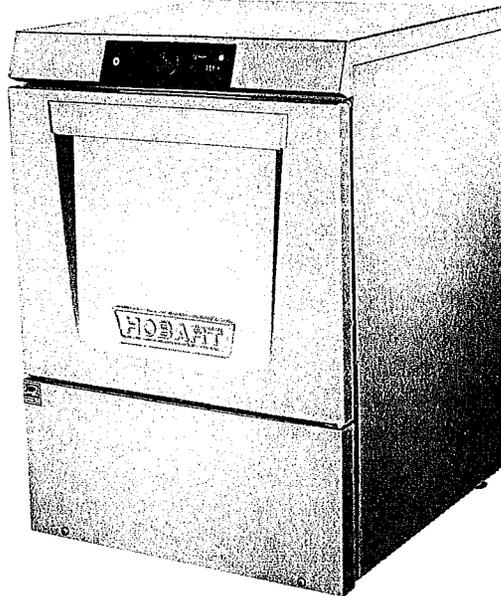
Project Grand Total: \$9,125.00



Project _____
 AIA # _____ SIS # _____
 Item # _____ Quantity _____ C.S.I. Section 114000



LXnH HIGH TEMPERATURE Undercounter Dishwashing Machine



SPECIFIER STATEMENT

Specified unit will be a NSF rated high temperature sanitization undercounter dishwasher operating only on a hot water supply with a 17" door opening. Features two-level racking capability, AutoClean, low temperature and chemical alerts, .62 gallons per cycle, up to 32 racks per hour, color touchscreen with WiFi and SmartConnect App connectivity, advanced diagnostics and service connection, rinse aid and detergent pumps. Constructed of stainless steel. **1-year parts and labor warranty.**

STANDARD FEATURES

- + Racks per hour – Light 32 / Normal 15
- + .62 gallons of water per cycle
- + Two-level racking capability
- + High temperature sanitization unit
- + User-friendly smart touchscreen controls
- + Wi-Fi connectivity
- + SmartConnect App with machine status, temperature logs, error code reporting, and usage analysis
- + AutoClean cycle washes down inside of machine at shutdown
- + 17" door opening
- + Temperature and chemical alerts (lockouts available)
- + Sense-A-Temp™ 70°F rise electric booster heater
- + Delime notification with cycle
- + Chemical pumps with auto-prime for detergent and rinse aid
- + Soft start to protect glassware
- + Advanced diagnostics and service connection
- + Deep drawn stainless steel tank
- + Revolving upper and lower anti-clogging interchangeable wash arms
- + Revolving upper and lower interchangeable rinse arms
- + 2-stage wash tank filtration
- + Energy saver mode
- + Automatic pumped rinse and drain
- + Automatic fill
- + Electric tank heat
- + Combination rack
- + Peg rack (excludes LXnH-2L)
- + Two-level rack kit (LXnH-2L only)

OPTIONS & ACCESSORIES (Available at extra cost)

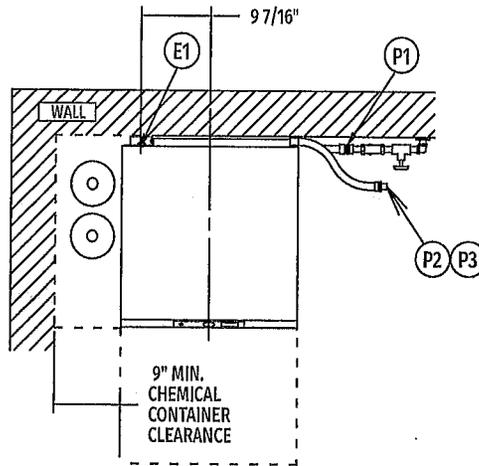
- Hobart exclusive two-level racking kit boosts capacity up to 48 racks per hour
- Power cord kit
- 6" stainless steel legs
- 17" stainless steel stand with storage
- External height adjustable casters
- Internal height adjustable casters (3")
- Drain water tempering kit
- Water hammer arrestor kit
- Splash reduction panel
- Trim strip
- Pressure regulator valve

LXnH SERIES – LXnH HIGH TEMPERATURE

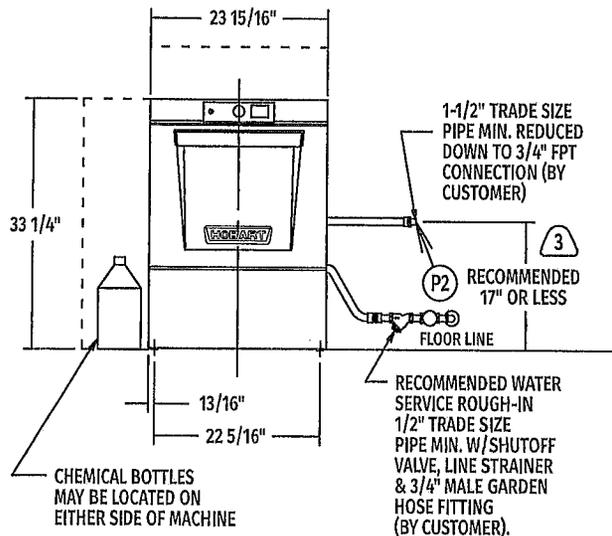
Approved by _____ Date _____ Approved by _____ Date _____



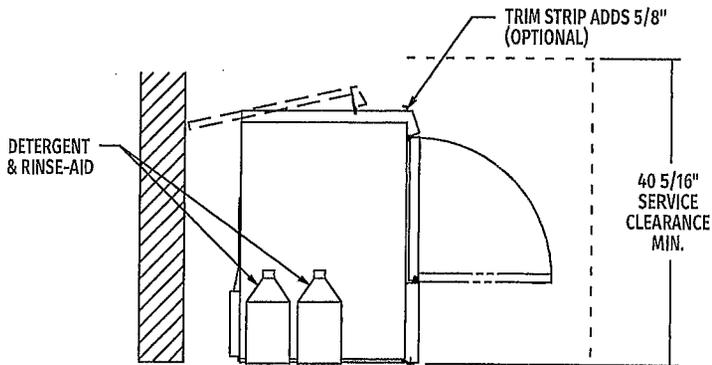
LX_nH HIGH TEMPERATURE Undercounter Dishwashing Machine



Top View

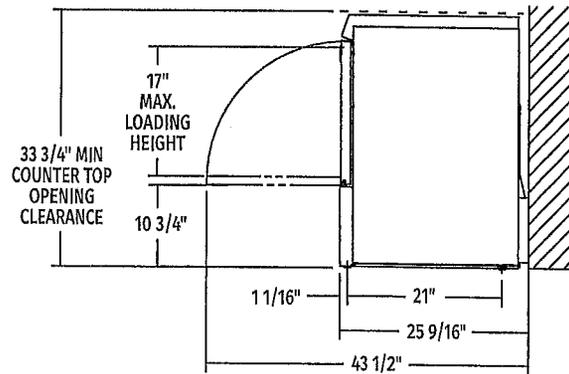


Front View



ADDITIONAL CLEARANCE REQUIRED TO SLIDE UNIT FORWARD FOR SERVICE ONLY

Left Side View



Right Side View

MODEL: LXNH 00-563660 REV: AS

CAD and/or Revit Files Available



LXnH HIGH TEMPERATURE Undercounter Dishwashing Machine

LEGEND

Electrical Connections	
E1	Electrical connection: 1-3/8" dia. hole for 1" trade size conduit; 4-5/8" AFF.
Plumbing Connections	
P1	Single fill and rinse connection: 3/4" female garden hose fitting on 6' long hose supplied with machine; 110°F water min. for LXnH.
P2	Drain connection: 5/8" barb fitting with 6' long hose supplied with machine.
P3	Optional – cold water connection: 55°F water minimum (drain water tempering accessory – when ordered); 5/8" barb fitting with 6' long hose.

WARNING: Electrical and grounding connections must comply with the applicable portions of the National Electrical Code and/or other local electrical codes.

Plumbing connections must comply with applicable sanitary, safety and plumbing codes. Drain and fill line configurations vary, some methods are shown on this drawing.

NOTICE

Required flowing water pressure to the dishmachine is 15-65 PSIG. If pressures higher than 65 PSIG are present, a pressure regulating valve must be installed in the water line to the dishmachine (by others).

Pressure gauge not required on pumped rinse machines.

Important: The chemical containers should be placed no higher than 10" above floor.

If chemical containers are to be placed in cabinet adjacent to machine, a 1/2" dia. hole is required in the cabinet to run chemical supply line.

Notes:

- All vertical machine dimensions taken from floor may be increased by 1".
- Moist air escapes from the door.
Use only moisture resistant materials adjacent to dishmachine slides and top.
- A vent hood is not recommended above the undercounter dishmachine since it does not produce excessive vapors.

Plumbing Notes:

- Water hammer arrestor (meeting ASSE-1010 Standard or equivalent) to be supplied (by others) in common water supply line at service connection.
- Recommended water hardness to be 3 grains or less for best results.
- If drain hose is looped above a sink, the loop must not exceed 38" AFF.
- Backflow prevention provided by NSF-approved air gap device.

SPECIFICATIONS

Capacities

Cycle Time (seconds)	Light 108 / Normal 238
Racks per Hour	Light 32 / Normal 15
Tank Capacity – Gallons	2.9

Motor Horsepower

Wash	0.85
Rinse	0.19

Water Consumption

U.S. Gallons per Cycle	0.62
U.S. Gallons per Hour (maximum use)	19.8
Peak Drain Flow – U.S. Gallons (gallons per minute)	4.0

Temperatures °F

Wash	150
Rinse	180
Incoming Water Temperature (minimum recommended)	110

Heating

Tank Heat, electric (kW)	1.8
Electric Booster (kW)	4.9

Standard 20" x 20" Rack Complement

Combination	1
Peg (excludes LXnH-2L)	1
Two Level (LXnH-2L only)	1

Shipping Weight (approximate) 200 lbs.

Crated Dimensions 27"W x 30"L x 40"H

Heat Output, BTU/Hour	
Latent	Sensible
4,600	4,000

(E1) Standard Electrical Options

Tank Heat, Booster, Pump & Controls			
Voltage	Rated Amps	Minimum Supply Circuit Ampacity	Maximum Protective Device
208-240/60/1	33.7	40	40
120/208-240(3W)60/1*	34.0	40	40
208-240/60/3	24.9	30	30
220-240/50/1	33.4	40	40
120/208(3W)60/1**,**	23.7	30	30

NOTE: For supply connections, use copper wire only rated at 90°C minimum.

*This system requires three power wires which includes a current carrying neutral, an additional fourth wire must be provided for machine ground.

**Booster and tank heater not energized concurrently.

Dishmachine not provided with internal GFCI protection.

Miscellaneous Note:

- For optimal performance, Hobart recommends maintaining a dishroom temperature of 65°F (18°C) or higher, as lower temperatures may hinder the machine's capacity to operate effectively (with lower performance as ambient temperature decreases).

As continued product improvement is a policy of Hobart, specifications are subject to change without notice.

6.K. Tiger Tots Request For Change (RFC)
Action Item

Motion to approve Tiger Tots RFC #01 Passed with a motion by Jennifer Fries and a second by Lindsay Stamm.

Jennifer Fries: Yea
Ted Henderson: Yea
Nick Ladenburger: Yea
Cole Lutz: Yea
Sandy Noffsinger: Yea
Lindsay Stamm: Yea
Shad Stamm: Yea

Motion to approve Tiger Tots RFC #04, \$39,361.48 Passed with a motion by Nick Ladenburger and a second by Lindsay Stamm.

Jennifer Fries: Yea
Ted Henderson: Yea
Nick Ladenburger: Yea
Cole Lutz: Yea
Sandy Noffsinger: Yea
Lindsay Stamm: Yea
Shad Stamm: Yea



1101 Hwy 61, Imperial, NE 69033 P: 308-882-4877 F: 308-882-5351
www.pivotelectric.co

TCC Corporation

5-8-2025

Bid to extend 400A service at Tiger Tots Daycare project:

Based on walkthrough with Trey from TCC and Cole from Pivot Electric, it was determined that the most efficient route from the building to the utility power pole will add 140' of conduit and wire to the original bid.

Per electrical plans and email response from TCC and KPE Engineering, we will need to add 2 runs of 3" Schedule 40 conduits with 4 x 3/0MCM copper wires in each conduit as well as trenching and installation of conduit and wire.

The adder for the service (broken down by parts and labor/trenching) is as follows:

Trenching and installation - \$5.50 per foot

Conduit and wire - \$59.25 per foot

Total adder - \$64.75 per foot @ 140 feet for a total of **\$9,065.00**

*does not include applicable taxes

Eric McDaniel

A handwritten signature in black ink, appearing to read "Eric McDaniel", written over a horizontal line.

Pivot Electric, Inc

ZIMMATICTM
BY LINDSAY

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:

** approved at the June
24-25 Regular Board
Meeting*

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

Total	\$40,587.00
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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
Total			\$32,650.00

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
Excavating	Machine time and labor to remove dirt on to place walls	30	2,400.00
8' Poured wall	Cost to pour 130' of 8' tall wall 12" wide with a 2' wide footing on south side of new building.	130	30,550.00
8' Poured wall	Cost to pour 75' of 8' tall wall 12" wide with a 2' wide footing on east side of new building	90	21,150.00
Pumper truck	Cost of pumper truck for walls.	12	2,100.00
Travel expense.	Travel expense from Madrid to	80	960.00
Total			\$57,160.00

TCC Corporation
 6820 Powell Street
 Loveland, Colorado 80538



1801 North 98th Street
 Lincoln, NE 68505
 Ph: 402-580-9698

DATE July 2025
Quotation valid until: August 2025

Estimate for Landscaping

	Estimated Project Costs	Check Options/ Zones to be Included in Initial Project
<u>TIGER TOTS CHILD CARE RETAINING WALL - BENKELMAN, NEBRASKA:</u>		
<ul style="list-style-type: none"> ❖ Excavation of area for installation of retaining walls (<i>see accompanying landscape plan for specifics</i>), ❖ Construction of base using 1/4" white rock chips, ❖ Compaction of base using jumping jack and/or hand tampers, ❖ Construction of walls using 10D Anchor wall block- Chestnut <i>to attempt match stone provided on specs</i>), ❖ Installation of perforated drain tile on back side of walls with 6" x 6" drains through the block to assist in water drainage and ❖ Installation of top soil behind walls to meet necessary grade, ❖ Installation of caps. 		
<i>Sub-total for South & East Walls</i>	\$ 172,480.00	

	TOTAL	\$ 172,480.00
	Plus: 7% Sales Tax	\$ 12,073.60
	GRAND TOTAL	\$ 184,553.60
Initial Payment Due (1/2):		\$92,276.80
Final Payment Due Upon Completion of Project (1/2):		\$

TCC Corporation
6820 Powell Street
Loveland, Colorado 80538



TERMS:

- * One-half of total project cost is due upon scheduling of work.
- * If paying with credit card a 3.5% processing surcharge will be added to the grand total.
- * \$50.00 (*plus parts*) for moving of each automatic sprinklers.
- * Price assumes plans and specs provided by contractor are accurate.
- * Price does not include removal or disposal of concrete footings or other obstructions below grade, may incur additional costs.
- * Property owner responsible for flagging of all sprinkler heads.
- * Price does not include damage to existing drip system and/or re-installation of necessary lines.
- * Prices effective for 30 days following submission of original estimate.
- * Accounts not paid upon completion will be considered past due and be assessed a 1.5% monthly finance charge.
- * If necessary, Creative Landscaping will contact all major utilities. We are not responsible for underground sprinkler systems, dog fences, unmarked gas grill lines, outdoor lighting lines, pool lines and other lines that may be underground including drain tile. Additionally, we will not be held responsible for any utility lines that are less than 8 inches deep in the ground.

Approved by:

<i>(Customer's Signature)</i>
Date: _____

<i>(Creative Landscaping)</i>
Date: _____

We would sincerely appreciate the opportunity to work with you on this important project to enhance the value of your home. Should you have any questions and/or if we can be of additional assistance, please don't hesitate to call us at any time. We look forward to hearing back from you soon as to the next steps!

Best regards,

Tyler Thille
(402) 580-4451

Dexter Lambie
(402) 560-8008

Visit us on the Web at www.creative-landscaping.com

6.L.NASB information
Action Item

6.M. Legislation
Action Item

7. **Adjourn**
Information Item

Motion to adjourn at 8:46 Passed with a motion by Jennifer Fries and a second by Nick Ladenburger.

Jennifer Fries:	Yea
Ted Henderson:	Yea
Nick Ladenburger:	Yea
Cole Lutz:	Yea
Sandy Noffsinger:	Yea
Lindsay Stamm:	Yea
Shad Stamm:	Yea