

Board of Education Regular Meeting  
Monday, August 11, 2025 6:00 PM Mountain  
Dundy County Stratton High School  
400 9th Avenue West  
Benkelman, Nebraska 69021

**1. Opening Procedures**

Procedural Item

1.A. Call to order

Action Item

1.B. District Mission Statement:

- Partnering with families and the community, Dundy County Stratton Schools will provide a dynamic and inclusive environment because every Day, every Child, is empowered to achieve Success!

1.C.

Action Item

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

Action Item

1.E. Publication of Meeting-notice was provided according to policy.

Action Item

1.F. Board Member Roll Call

Action Item

Excused Absence:

Unexcused Absence:

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

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

1.G. Pledge of Allegiance  
Procedural Item

1.H. **Strategic Planning Presentation**

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

## **Dundy County Stratton Elementary Principal Report – August 2025**

The excitement of a new school year is in the air at Dundy County Stratton Elementary! As we prepare to welcome our students and families back, things will look just a little different this fall. We are eagerly awaiting the completion of the new Preschool/Childcare project, and while we wait for the cement to cure, we will be adjusting our drop-off and pick-up procedures. We are working closely with Mr. Castillo to make sure these changes are both safe and efficient for our students and families.

This year we are thrilled to welcome several new members to our school family. Mrs. Emily Gleisberg joins us as our new Title Teacher, and Mrs. Shaylee Davis will lead our Preschool program. Assisting in these important roles will be Mrs. Shiloh May, working in Preschool alongside Mrs. Davis, and Ms. Haylee Davis, who will be supporting our 1st and 2nd grade classrooms. Each of these individuals brings energy, experience, and a love for working with children, and we are excited to see the impact they will have on our students.

A special thank you goes to our custodial staff for their tireless work in preparing the building for the school year, and to Mrs. DeAnn Davis for making sure our front office is ready to greet students, parents, and visitors. Their efforts truly set the tone for a welcoming and organized start to the year.

We are ready for a fantastic 2025–2026 school year filled with learning, growth, and memorable moments. Together, we will make this year one of the best yet!

4.C. Secondary principal report  
Information Item



## Principal Report

August 2025

### Activities

- Fall sports got underway on August 4 with conditioning for volleyball, football, and cross country
- Custodians are finishing up the final touches for the start of the school year. Everything is shiny and bright.
- Teachers have been in the building leading up to their first day today.
- Secretaries have been busy with new enrollment and getting ready for the first day. This includes making sure our teachers have everything they need for their classrooms and updating all the documents we use and printing off class schedules for each teacher.

### Work

Last week we had 9th-12th students in the building to check out computers and go through their schedule. 7th-8th grade orientation is on Tuesday evening at 5:30. I will talk to parents and students about policies they need to know and students will check out their computers, look at their schedules, and run through their class schedules.

We did an online registration this year. We have had a good response rate on this and will follow up with those who did not complete it once school starts. It was not seamless but we are working through it.

### Looking Forward

- Volleyball will kick off on August 21 with a jamboree
- Cross Country opener will be at home on August 28
- Football will start the year at Perkins County on Thursday, August 28

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

**Mrs. Sandy O'Neil**  
7-12 Principal  
308.423.2738

soncil@dcstigers.org

**Mr. Kris Freeland**  
K-6 Principal  
308.423.2216

kfreeland@dcstigers.org

4.D. Transportation report  
Information Item



4.E. Superintendent report  
Information Item



# DUNDY COUNTY STRATTON PUBLIC SCHOOLS

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

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

*Tigers*

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## Superintendent Report

August 2025

### Tiger Tots Childcare Project:

The project continues to move forward. The weather has become the biggest hurdle to clear with the rain slowing the concrete pour(s). We were prepared to begin pouring the driveway today but the overnight/weekend precipitation postponed that work. Hopefully they are able to get the pour started tomorrow (Tuesday, 08/12/2025).

There is an Interior follow-up/Exterior punch list walk-through scheduled for Friday, 08/15/2025. Successful completion of that walk-through would then allow for the Pre-Kindergarten room to be fully accessorized and then the Childcare portion to begin to set-up for the licensure visit from the Department of Health & Human Services (DHHS) representative.

Weathercraft from McCook, NE has been on site installing the fascia/soffit panels since early last week. Once those are installed, then the building gutters and downspouts can be installed. The outdoor lighting should be installed later in the week.

### Stratton Facility:

I met with the representative from the Haigler Community Center last week and she was very interested in acquiring some of the remaining books in the Stratton Elementary Library. She will be returning with a couple other ladies from the community to sort through the books. I've sold four (04) teacher desks to Giltner Public Schools (Matt Gordon, Superintendent) so I expect him to come out to Stratton to pick those up at the end of this week or first of next week.

### Summer Maintenance Project(s):

The Jr./Sr. High Server Room A/C project was completed last week. There are some projects that have been paused until after school starts as they are outside and can be done with students in the building(s).

The new bus is scheduled to arrive at the end of August/first of September. Bosselman Energy is supposed to be delivering the pump and the tank at any time as we are ready for that equipment to arrive and be installed at the Bus Barn.

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**Mr. Alan D. Garey**  
Superintendent  
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**Mrs. Sandy O'Neil**  
Jr. High/ High School  
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**Mr. Kris Freeland**  
Elementary Principal  
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The district had a representative from Fisher Tracks, Inc. on campus earlier in the summer. His findings from inspecting the facilities were that overall the foundation of the track is in good condition. The surface is getting to the stage where is needing resurfaced. I had Fisher Track put together a price to resurface the track and event areas along with the color-coded metric striping. This price also includes some repair work where there is some slight lifting and crack filling. The quoted price was \$97,725.00 and that price is for the summer of 2026 as long as we have it contracted by December 2025.

### **School Nurse:**

There has been some interest in the nurse vacancy but no formal application as of yet.

### **Superintendent Leave (2025-2026):**

Work Day(s):           28 days available

Sick Leave:             10 days available (00.0 days used) = 10.0 days remaining

Vacation Leave:       20 days available (02.0 days used) = 18.0 days remaining

*(current 08/11/2025)*

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4.F. Board and committee reports  
Information Item

4.F.1. Board information  
Information Item

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

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

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

4.F.5. Americanism committee  
Information Item

4.F.6. Negotiations committee  
Information Item

5. **Consent Agenda**  
Consent Agenda

Motion to approve the consent agenda The consent agenda includes the verification of notice of the meeting by publication in the Benkelman Post & News Chronicle, a legal newspaper for Dundy County and to each member of the board, approval of the minutes from the June 9, 2025, the approval of the bills as presented in the amount of \$524,706.06 for the general fund \$855.21 for the nutrition fund; \$33,176.46 for the activity fund; \$56,732.76 for the depreciation fund; 2nd reading waiving 3rd reading of policies 1002, 2006, 2008, 3003, 3004.1, 3023, 3026, 3036, 3043, 3057, 4051, 4059, 5001, 5002, 5003, 5015, 5018, 5031, 5034, 6031, 6034, 6044, 6045; Passed with a motion by Shad Stamm and a second by Jennifer Fries.

Jennifer Fries: Yea

Ted Henderson: Yea

Nick Ladenburger: Yea

Kent Lorens: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: Yea

5.A. Verification of publication and notice  
Consent Item

To verify that notice of the meeting was given by publication in the Benkelman Post, a legal newspaper for Dundy County Stratton and by written notice to each

member of the board, the designated method of giving notice

5.B. Approval of the minutes  
Consent Item

Board of Education Regular Meeting  
Dundy County Stratton Public School  
Benkelman NE 69021

The Dundy County Stratton Board of Education met on Monday, July 14, 2025 at Dundy County Stratton High School.

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

Attendance Taken at 6:01 PM. Jennifer Fries: Present, Steve Guernsey: Absent, Ted Henderson: Present, Nick Ladenburger: Present, Kent Lorens: Absent, Cole Lutz: Present, Sandy Noffsinger: Present, Lindsay Stamm: Present, Shad Stamm: Absent. Present: 6, Absent: 3. Attendance update taken at 6:36 PM. Shad Stamm: Present. Present: 7, Absent: 2.

Others present:

Alan D Garey, Superintendent  
Sandy O'Neil, Secondary Principal  
Ronda Sargent, Recording Secretary/Business Manager

**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.

**Oath of Office**

Oath of Office was signed and dated by Ted Henderson.

**Board Member Roll Call**

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

Motion to excuse the absence of Kent Lorens passed with a motion by Fries and a second by Stamm. Lutz: Yea, Noffsinger: Yea, L Stamm: Yea, Stamm: Yea, Fries: Yea, Henderson: Yea, Ladenburger: Yea. Yea: 7, Nay: 0, Absent: 2.

**Awards and Recognitions**

L. Stamm recognized the students that attended the Washington DC trip and how prepared they were and their behavior. Fries recognized the students for their accomplishments at Nationals-HOSA, FCCLA, FBLA. Garey recognized the summer maintenance crew for the project load and the accomplishments they have completed and readiness for the starting of the school year.

**Public comment**

Melissa Jacobitz discussed the music department.

**Technology report**

ESU 10 has installed the E-rate equipment.

**Transportation report**

In written form.

**Superintendent report**

In written form.

## **Consent Agenda**

Motion to approve the consent passed with a motion by Stamm and a second by Ladenburger. Noffsinger: Yea, L Stamm: Yea, Stamm: Yea, Fries: Yea, Henderson: Yea, Ladenburger: Yea, Lutz: Yea. Yea: 7, Nay: 0, Absent: 2. The consent agenda includes the verification of notice of the meeting by publication in the Benkelman Post & News Chronicle, a legal newspaper for Dundy County and to each member of the board, approval of the minutes from the 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.

## **Business Meeting**

### **Financial Report**

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

### **Superintendent Contract Review and Discuss**

Motion to approve a 4% raise on \$150,000.00 and 5 additional vacation days passed with a motion by Ladenburger and a second by L Stamm. Stamm: Yea, Fries: Yea, Henderson: Yea, Ladenburger: Yea, Lutz: Yea, Noffsinger: Yea, L Stamm: Yea. Yea: 7, Nay: 0, Absent: 2.

### **Mile Reimbursement**

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

### **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)

Motion to approve the first reading of policies as presented passed with a motion by Fries and a second by Stamm. Henderson: Yea, Ladenburger: Yea, Lutz: Yea, Noffsinger: Yea, L Stamm: Yea, Stamm: Yea, Fries: Yea. Yea: 7, Nay: 0, Absent: 2.

**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.

Nick Ladenburger: Yea, Cole Lutz: Yea, Sandy Noffsinger: Yea, Lindsay Stamm: Yea, Shad Stamm: Yea, Jennifer Fries: Yea, Ted Henderson: Yea  
Yea: 7, Nay: 0

**Review and Revision Policy 5045 Student Fees**

Motion to approve the reviewed revision 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 Stamm and a second by L Stamm.

Lutz: Yea, Noffsinger: Yea, L Stamm: Yea, Stamm: Yea, Fries: Yea, Henderson: Yea, Ladenburger: Yea.  
Yea: 7, Nay: 0, Absent: 2.

**Fuel Bids**

Tabled with a motion by Stamm and a second by Fries. Noffsinger: Yea, L Stamm: Yea, Stamm: Yea, Fries: Yea, Henderson: Yea, Ladenburger: Yea, Lutz: Yea. Yea: 7, Nay: 0, Absent: 2.

**Substitute Rates for 2025-2026 school year**

Motion to approve \$95.00 for half sub day; \$160.00 for full sub day; 1/185 (\$225.00) base salary passed with a motion by Stamm and a second by Henderson. L Stamm: Yea, Stamm: Yea, Fries: Yea, Henderson: Yea, Ladenburger: Yea, Lutz: Yea, Noffsinger: Yea. Yea: 7, Nay: 0, Absent: 2.

**Tiger Tots "Facilities Use Agreement"**

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. The school district will be responsible for utilities and insurance on the facility passed with a motion by Fries and a second by Ladenburger. Stamm: Yea, Fries: Yea, Henderson: Yea, Ladenburger: Yea, Lutz: Yea, Noffsinger: Yea, L Stamm: Yea. Yea: 7, Nay: 0, Absent: 2.

**Tiger Tots dishwasher**

No action taken.

**Tiger Tots Request For Change (RFC)**

Motion to approve Tiger Tots RFC #01 passed with a motion by Fries and a second by L Stamm. Fries: Yea, Henderson: Yea, Ladenburger: Yea, Lutz: Yea, Noffsinger: Yea, L Stamm: Yea, Stamm: Yea. Yea: 7, Nay: 0, Absent: 2.

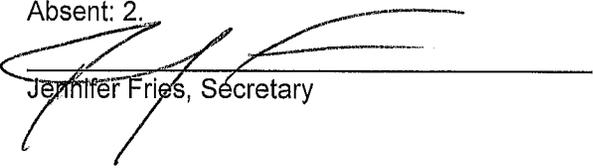
Motion to approve Tiger Tots RFC #04, \$39,361.48 passed with a motion by Ladenburger and a second by L Stamm. Henderson: Yea, Ladenburger: Yea, Lutz: Yea, Noffsinger: Yea, L Stamm: Yea, Stamm: Yea, Fries: Yea. Yea: 7, Nay: 0, Absent: 2.

**NASB information**

Area membership meeting September 3, 2025 in NP; NASB will be here August board meeting for the draft strategic plan presentation.

**Adjourn**

Motion to adjourn at 8:46 passed with a motion by Fries and a second by Ladenburger. Noffsinger: Yea, L Stamm: Yea, Stamm: Yea, Fries: Yea, Henderson: Yea, Ladenburger: Yea, Lutz: Yea. Yea: 7, Nay: 0, Absent: 2.



\_\_\_\_\_  
Jennifer Fries, Secretary

5.C. Payment of the bills  
Consent Item

## General Fund Authorization August 2025

Accelerated Receivables Solutions	Payroll	658.75
Colonial Life	Payroll	31.20
Dundy County School Cafe Plan	Payroll	1,249.99
EFTPS	Payroll	56,698.93
Healthplan Services, Inc	Payroll	744.50
LegalShield	Payroll	87.70
MG Trust Company	Payroll	8,711.00
Nebraska Dept of Revenue	Payroll	7,892.00
Nebraska School Retirement System	Payroll	40,701.15
Blue Cross-Blue Shield	Payroll	74,084.39
Cheyenne County Hospital and Cheyenne County	Payroll	224.64
Madison National Life Ins Co Inc	Payroll	909.56
Mutual of Omaha	Payroll	1,458.11
Transamerica Employee Benefits	Payroll	225.79
Payroll	Payroll	184,217.47
ABC Bus Inc.	Repairs	57.77
Amazon Capital Services	Supplies/Membership Renewal	11,841.03
AMERICAN ELECTRIC MCCOOK	Supplies Propane Tank	893.55
ASCAP	License Fee	451.42
ATTAINMENT COMPANY, INC	Supplies	470.40
B.E. Publishing	Subscription	3,742.50
Black Hills Energy	Gas	297.99
Brico Pest Control	Spraying Mice/Roaches	120.00
BWTELCOM	Communications:Phone, Data, Internet	550.87
Carquest of McCook	Supplies	167.40
Castillo, Robert	CDL Renewal	60.00
City of Benkelman	C & D fees	363.20
City Of Benkelman	Utilities	10,193.73
Command Performance Language Institute	Spanish Books	100.45
Cornhusker State Industries	Repairs	49.00
Country Inn & Suites	NCA Coaches Clinic	846.00
D & S Hardware	Rental	550.00
Dollar General-Regions 410526	Supplies	95.00
Eakes Office Products	Copier Contract	2,048.70
Easy Grammar Systems	25-26 Grammar Wrkbks	2,326.98
Edmentum	Subscription Renewal	2,009.94
ESU # 10	Technical Support	3,272.50
Esu #16	2526 SNDEN Fees	23,000.00
ESU Coordinating Council	Movie Site Lic-Streaming	950.00
Family Zone, Inc	Smoothwall Renewal	3,675.00
Farmers Co-op Grain & Supply	Fuel	213.43
Floyd's Truck Center	Repairs	132.42
Garbanzo LLC	25-26 Subscription Renewal	499.00
Geyer Instructional Products	Supplies	34.95
Gibbs Smith Education	Supplies	1,672.87
Glass-Pros	Repairs	793.72
Grace Market	Supplies	25.00
Hampton Inn & Suites-La Vista	State Track	1,033.50
HireRight LLC	Drug Screening Renewal	320.05
Hometown Leasing	Copier Lease	1,603.98
Imperial NAPA	Repairs	1,783.48
Innovative Office Solutions, LLC	Supplies	2,849.00
JourneyEd.com. Inc	Adobe License Renewal	650.00
Junior Library Guild	Library Books	1,821.50
Kansas City Audio-Visual	Clear Touchscreen for Pre-K	3,274.79
Krutsinger Construction Co Inc.	Propane Pad	1,500.00

KSB School Law	Fee/Staff Training	1,508.00
Lakeshore Learning Materials LLC	Supplies	35.35
Lawson Products	Repairs	311.04
Learning A-Z	Subscription Renewal	125.00
Molly Hawkins' House	Supplies	214.80
NE Safety Center @ UNK	Pupil Transportation Inservice	325.00
Nebraska Assn of School Boards	Workshops	773.58
Nebraska/Central Equipment	Repairs	2,699.85
Omnify Benefits	125 Plan Fee	50.00
ONE LESS THING	Basic Ag All-In-One Lesson Plans	350.00
Owens Implement & Supply	Supplies/Repairs	1,378.91
PDX Reading Specialist	Sped Supplies	180.19
Planbook Inc	Teacher Planbook	162.00
Prime Secured	Erate ethernet switch	5,656.94
Prophet Corporation dba Gopher, The	Supplies	766.93
Protex Central Incorporated	Fire Extinguisher Repairs	772.16
Pye-Barker Fire Safety	Annual Fire Alarm Monitoring	5,765.00
Quality Urgent Care	Drug Screening/CDL exam	275.00
Quill Corporation	Supplies	246.45
Ramada Midtown Grand Island	NPERS Conf	110.00
Really Great Reading	Supplies	909.00
Ref Reps LLC	Curriculum	900.00
Rocket Math	Supplies	200.00
Rocky Mountain Low Voltage	Monthly Monitoring	60.00
Rogue Fitness HQ	Mass Storage System	1,642.42
Scholastic Inc	School Year 25-26 Subscription	1,246.02
School Nurse Supply, Inc.	Supplies	1,969.09
School Specialty	Supplies	480.36
Schorzman Heating and Air, Inc	Repairs	344.50
Scoop Media LLC	Advertising	1,619.13
Senor Wooly LLC	Annual License	199.00
Skyline Irrigation LLC	Install AC Server Closet	1,741.54
Software Unlimited, Inc.	License Renewal	9,350.00
Staples Advantage	Supplies	376.91
SWPPD	Bus Radio	52.00
T & A Alignment	Repairs	527.73
Teaching Strategies LLC	Gold Nebraska Bundle	336.25
Tru by Hilton Kearney	Admin Days	1,119.60
Unifirst Corporation	Custodial Supplies	684.86
US Bank	Subscriptions/Supplies/Conferences	4,577.86
Verizon Wireless	Cell Service	40.01
Village of Stratton	Utilities	255.23
Virco Inc	Desk/Chairs	6,731.03
XanEdu, Inc	Curriculum	675.00
Zaner-Bloser	Supplies	2,726.02
		<b><u>\$ 524,706.06</u></b>

### ***Depreciation Fund Authorization August 2025***

Service Zone	Ductless Mini-Split System	2,769.76
Weathercraft Co Of McCook	Elem Roof	53,963.00
		<b><u>\$ 56,732.76</u></b>

**Board Report - Invoice Detail**

Posted - All; Fund Number 06; Processing Month 08/2025

Vendor Name	Invoice Description	Amount
Checking Account ID NUTRITION	Fund Number 06 NUTRITION FUND	
Amazon Capital Services	Supplies	824.82
Grace Market	Food	30.39
Fund Number 06		<hr/> 855.21
Checking Account ID NUTRITION		<hr/> 855.21

Vendor Name	Invoice Description	Amount
Checking Account ID    ACTIVITY    Fund Number    05    ACTIVITY FUND		
ArbiterSports LLC	Activity Scheduler 25-26	302.00
Blevins, Kelsea	Private VB Training Sessions	120.00
BSN Sports LLC	Nasal Plugs/JH FB	230.85
Cash Wa Distributing	Ball Field Concessions	336.20
Chesterman Company	Cheer Fundraiser	4,138.00
Dundy County Processors	Burgers Track Meet	526.91
Hampton Inn & Suites-La Vista	State Track Rooms	3,100.50
Lamp Post 613, The	State Track Meals	330.00
McCook Lettering	Track State Champ Banners	700.00
Pepsi Cola	Fair Concessions Drinks	1,241.32
Pyramid School Products	Athletic Supplies	834.00
School Health Corporation	Athletic Tape/Yellow Paint/PreWrap	2,570.43
Signature Champions	Men's Championship Track Rings	6,247.00
Student Assurance Services	Catastrophic Coverage 25-26	729.50
UNK Volleyball	Team Camp	580.00
US Bank	June Act Fund Statement	7,471.30
Varsity Spirit Fashions	25-26 Cheer Uniforms	3,718.45
Fund Number    05		<u>33,176.46</u>
Checking Account ID    ACTIVITY		<u>33,176.46</u>

5.D. 2nd reading waiving 3rd reading of policies

Consent Item

Policies from 1st reading at July 2025 board meeting: 1002, 2006, 2008, 3003, 3004.1, 3023, 3026, 3036, 3043, 3057, 4051, 4059, 5001, 5002, 5003, 5015, 5018, 5031, 5034, 6031, 6034, 6044, 6045

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 Shad Stamm.

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

Financial Report August				
	Income		Expense	
	MTD	YTD	MTD	YTD
2025	\$ 88,058	\$ 6,376,607	\$ 514,381	\$ 6,282,534
2024	\$ 91,665	\$ 5,706,061	\$ 603,936	\$ 6,555,630
2023	\$ 84,751	\$ 6,040,741	\$ 460,329	\$ 6,141,269
2022	\$ 43,892	\$ 5,140,713	\$ 442,567	\$ 6,623,484
2021	\$ 457	\$ 4,724,333	\$ 461,634	\$ 5,821,785
2020	\$ 41,031	\$ 4,816,987	\$ 774,738	\$ 6,054,433
2019	\$ 204,738	\$ 4,649,353	\$ 407,858	\$ 5,617,807
2018	\$ 116,212	\$ 5,257,707	\$ 456,204	\$ 5,570,353
2017	\$ 75,342	\$ 4,746,766	\$ 467,296	\$ 5,506,434
2016	\$ 58,670	\$ 5,367,462	\$ 366,628	\$ 5,381,242
2015	\$ 70,991	\$ 5,113,346	\$ 412,907	\$ 5,366,059
Average	\$ 105,191	\$ 5,026,927	\$ 422,179	\$ 5,488,379

Fund Balances							
	Unemp	GF	Depreciation	QCPUF	Sp Bld	Dep/SpBd/Q	Total
2025	\$ 13,776	\$ 4,435,064	\$ 458,186	\$ 206,751	\$ 1,001,419	\$ 1,666,356	\$ 6,115,196
2024	\$ 13,602	\$ 3,668,672	\$ 572,231	\$ 205,643	\$ 895,175	\$ 1,673,049	\$ 5,355,324
2023	\$ 13,353	\$ 3,562,796	\$ 467,038	\$ 267,551	\$ 167,679	\$ 902,267	\$ 4,478,417
2022	\$ 13,343	\$ 2,827,487	\$ 267,504	\$ 279,483	\$ 283,259	\$ 830,245	\$ 3,671,076
2021	\$ 13,336	\$ 2,656,334	\$ 489,923	\$ 253,835	\$ 1,054,863	\$ 1,798,622	\$ 4,468,292
2020	\$ 13,324	\$ 2,681,610	\$ 502,019	\$ 177,285	\$ 731,291	\$ 1,410,595	\$ 4,105,529
2019	\$ 13,253	\$ 2,490,269	\$ 301,062	\$ 106,476	\$ 520,858	\$ 928,396	\$ 3,431,918
2018	\$ 13,198	\$ 2,586,301	\$ 163,108	\$ 66,556	\$ 343,123	\$ 572,787	\$ 3,172,286
2017	\$ 12,862	\$ 1,975,889	\$ 134,688	\$ 55,664	\$ 265,835	\$ 456,187	\$ 2,444,938

2016	\$ 13,908	\$ 1,340,266	\$ 144,659	\$ 70,576	\$ 263,915	\$ 479,150	\$ 1,833,324
2015	\$ 13,902	\$ 1,280,387	\$ 225,100	\$ 44,618	\$ 272,414	\$ 542,132	\$ 1,836,421
Average	\$ 13,425	\$ 1,934,622	\$ 193,723	\$ 68,778	\$ 333,229	\$ 595,730	\$ 2,543,777

Account Groups; Processing Month 07/2025; Account Group ID  
GFREVENUE; Accounts to Include Accounts With Activity

**Account Group: GFREVENUE Monthly Board Report Accounts**

**Fund: 01 GENERAL FUND**

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 1100	Taxes Levied/Assessed by the School Dist	5,411,614.00	35,628.65	2,680,491.36	49.53	2,731,122.64
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	22,824.68	265,590.62	88.53	34,409.38
01 1140	Penalties & Interest on Taxes	30,000.00	187.09	9,727.51	32.43	20,272.49
01 1510	Interest on Investments	250,000.00	15,314.01	123,493.90	49.40	126,506.10
01 1740	Fees-Locker; equipment	1,500.00	0.00	1,839.65	122.64	(339.65)
01 1800	Revenue-Community Service Activities	50,000.00	0.00	34,942.99	69.89	15,057.01
01 1911	Local License Fees	3,000.00	0.00	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	0.00	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)
	<b>Subtotal: LOCAL RECIEPTS</b>	<b>6,070,614.00</b>	<b>73,954.43</b>	<b>3,139,839.20</b>	<b>51.72</b>	<b>2,930,774.80</b>
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
	<b>Subtotal: COUNTY AND ESU RECEIPTS</b>	<b>15,550.00</b>	<b>0.00</b>	<b>19,235.38</b>	<b>123.70</b>	<b>(3,685.38)</b>
01 3110	State Aid	450,000.00	0.00	417,825.00	92.85	32,175.00
01 3120	Special Education-School Age	300,000.00	0.00	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	6,603.94	39,605.62	132.02	(9,605.62)
01 3131	Property Tax Credit	575,000.00	0.00	2,044,172.23	355.51	(1,469,172.23)
01 3180	Pro-Rate Motor Vehicle	10,000.00	0.00	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	7,500.00	7,500.00	100.00	0.00
	<b>Subtotal: STATE RECEIPTS</b>	<b>1,445,000.00</b>	<b>14,103.94</b>	<b>2,927,799.78</b>	<b>202.62</b>	<b>(1,482,799.78)</b>
01 4310	REAP: SRSA Grants	20,000.00	0.00	0.00	0.00	20,000.00
01 4423	IDEA PART B ARP PROPORTIONATE SHARE	2,000.00	0.00	0.00	0.00	2,000.00
01 4505	Title I, Part A ESSA Improving Basic Pro	90,000.00	0.00	88,429.00	98.25	1,571.00
01 4509	Title II Part A ESSA Supporting Eff Inst	15,000.00	0.00	16,495.00	109.97	(1,495.00)
01 4516	IDEA PreK(619) Base Allocation	700.00	0.00	686.00	98.00	14.00
01 4518	IDEA Part B (611) Base & Enrollment Poverty Allocation	100,000.00	0.00	83,576.00	83.58	16,424.00
01 4521	IDEA Part B Proportionate Share	8,000.00	0.00	2,055.00	25.69	5,945.00
01 4530	Other Federal	5,000.00	0.00	0.00	0.00	5,000.00
01 4708	Medicaid In Public Schools	20,000.00	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)
	<b>Subtotal: FEDERAL RECEIPTS</b>	<b>270,700.00</b>	<b>0.00</b>	<b>256,281.01</b>	<b>94.67</b>	<b>14,418.99</b>
01 5300	Proceeds-Disposal of Property	0.00	0.00	28,944.97	0.00	(28,944.97)
01 5301	Insurance Adjustments	7,000.00	0.00	4,506.61	64.38	2,493.39
	<b>Subtotal: NON-REVENUE RECEIPTS</b>	<b>7,000.00</b>	<b>0.00</b>	<b>33,451.58</b>	<b>477.88</b>	<b>(26,451.58)</b>
		<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
	<b>Grand Total:</b>	<b>7,808,864.00</b>	<b>88,058.37</b>	<b>6,376,606.95</b>	<b>81.66</b>	<b>1,432,257.05</b>

08/07/2025 03:16 PM

Regular; Processing Month 08/2025; Function Number 54 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	183,075.71	2,767,408.32	70.92	1,164,088.68
1150	Limited English Proficiency Programs	54,802.00	0.00	25,907.42	47.27	28,894.58
1160	Poverty Programs	310,469.00	16,425.82	214,111.96	68.96	96,357.04
1200	Special Education Instructional Programs	478,298.00	21,480.25	358,442.47	75.01	119,855.53
1291	Early Childhood SpEd Ages 3-5	121,947.00	11,584.74	126,952.16	138.84	(5,005.16)
1292	Early Childhood SpEd Ages 0-2	41,199.00	0.00	10,313.73	25.03	30,885.27
2120	Guidance Services	84,561.00	8,348.99	94,892.85	113.68	(10,331.85)
2130	Health Services	0.00	2,068.15	3,385.29	0.00	(3,385.29)
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	0.00	49,002.47	75.51	15,889.53
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)
2212	Instruction & Curriculum Development	0.00	0.00	1,696.00	0.00	(1,696.00)
2213	Instructional Staff Training	1,685.00	1,250.00	1,540.00	91.39	145.00
2220	Library/Media Services	54,347.00	7,650.56	70,802.55	130.38	(16,455.55)
2224	EDUCATIONAL TELEVISION SERVICES	0.00	0.00	9,399.00	0.00	(9,399.00)
2230	Instruction-Related Technology	114,788.00	43,267.02	147,781.52	141.24	(32,993.52)
2240	Academic Student Assessment	0.00	0.00	3,375.00	0.00	(3,375.00)
2310	Board of Education	45,944.00	2,876.71	30,373.77	72.81	15,570.23
2320	Executive Administration	242,619.00	16,556.78	190,043.29	78.99	52,575.71
2330	District Legal Services	9,744.00	0.00	2,244.50	23.63	7,499.50
2410	Principal	548,660.00	41,105.75	459,531.85	84.39	89,128.15
2510	Fiscal Services	146,867.00	14,492.30	163,606.26	113.81	(16,739.26)
2570	Personnel Services	0.00	0.00	100.00	0.00	(100.00)
2610	Operation of Buildings	421,454.00	27,103.75	342,026.31	82.03	79,427.69
2620	Maintenance of Buildings	194,770.00	20,733.67	203,277.70	106.59	(8,507.70)
2630	Care and Upkeep of Grounds	5,970.00	77.44	35,293.95	619.81	(29,323.95)
2640	Care and Upkeep of Equipment	935.00	966.66	3,259.44	348.60	(2,324.44)
2650	Vehicle Operation & Maint (non student t	249,126.00	0.00	617.40	0.25	248,508.60
2660	Security	4,506.00	0.00	2,089.79	46.38	2,416.21
2670	Safety	7,245.00	6,971.80	12,838.20	177.20	(5,593.20)
2680	Operations & Maintenance of Plant	0.00	0.00	2,685.32	0.00	(2,685.32)
2710	Vehicle Operation	514,283.00	3,224.27	293,479.72	57.07	220,803.28
2712	Vehicle Operation-School Age Sped	47,177.00	1,008.16	33,409.57	70.82	13,767.43
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	19,182.01	198,598.70	0.00	(198,598.70)
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	61,479.82	81,811.96	11.06	666,804.04
6310	Federal Services-Title II, Part A ESSA S	0.00	3,450.29	25,183.00	0.00	(25,183.00)
6406	Federal Services-IDEA PK (619) Sped 3-4	0.00	0.00	671.00	0.00	(671.00)
6408	IDEA-PtB-611-Base-EP	0.00	0.00	79,247.00	0.00	(79,247.00)
6412	Federal Services-IDEA Part B Proportiona	0.00	0.00	3,924.00	0.00	(3,924.00)
6992	Federal Services--REAP-SRSA Grants	0.00	0.00	18,337.00	0.00	(18,337.00)
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
9001	Repayment of Interfund Loan General Fund	0.00	0.00	0.00	0.00	0.00
01	GENERAL FUND	8,884,408.00	514,380.65	6,282,533.54	71.85	2,601,874.46
<b>Grand Total:</b>		<b>8,884,408.00</b>	<b>514,380.65</b>	<b>6,282,533.54</b>	<b>71.85</b>	<b>2,601,874.46</b>

**TOTAL SUMMARY OF BANK BALANCES**

	April	May	June	July
<i>Pinnacle Bank-Unemployment</i>	\$13,741.56	\$13,752.85	\$13,764.53	\$13,776.22
<b>General Fund</b>				
Pinnacle Bank-ICS SWEEP (MMSA)	\$3,228,455.44	\$4,742,402.89	\$4,607,689.88	\$4,372,930.36
Pinnacle Bank Benkelman-General Fund	\$131,130.17	\$108,773.45	\$210,312.55	\$38,340.42
Pinnacle Bank Benkelman-Clearing A/C	\$16,574.97	\$16,649.97	\$16,724.97	\$23,792.97
<b>Total General Fund Balances</b>	\$3,376,160.58	\$4,867,826.31	\$4,834,727.40	\$4,435,063.75
<i>Pinnacle Bank Depreciation Fund Balance</i>				
Depreciation Fund 0637	\$102,113.14	\$102,155.10	\$60,146.36	\$53,947.18
Depreciation Fund MMSA 6986	\$403,729.97	\$403,895.89	\$404,067.41	\$404,239.00
<b>Total Depreciation Fund</b>	\$505,843.11	\$506,050.99	\$464,213.77	\$458,186.18
<b>QCPUF</b>				
Pinnacle Bank Benkelman-Checking A/C	\$204,933.93	\$205,018.15	\$205,105.21	\$205,192.31
NE Liquid Asset Fund	\$1,542.98	\$1,548.28	\$1,553.42	\$1,558.75
<b>Total Qualified Capital Purpose Undertaking Fund</b>	\$206,476.91	\$206,566.43	\$206,658.63	\$206,751.06
<i>Pinnacle Bank Special Building Fund</i>				
Special Building Fund 0648	\$191,217.80	\$173,490.25	\$253,680.08	\$62,962.69
Special Building Fund MMSA 6994	\$1,198,138.25	\$1,437,536.48	\$938,057.90	\$938,456.25
	\$1,389,356.05	\$1,441,026.73	\$1,191,737.98	\$1,001,418.94
<b>Total Cash in Bank</b>	<b>\$5,491,578.21</b>	<b>\$7,035,223.31</b>	<b>\$6,711,102.31</b>	<b>\$6,115,196.15</b>

**CASH FLOW STATEMENT**

**Beginning Balance General Fund Checking** \$ **38,340.42**

MMSA-Pinnacle Bank 4,435,063.75

**Total General Fund Money** \$ 4,473,404.17

**ESTIMATED DISBURSEMENTS**

Bills	146,810.88		<b>2023-2024</b>	<b>2022-2023</b>
Payroll	377,895.18	524,706.06	614,421.63	469,774.04

**COUNTY RECEIPTS**

Dundy County Treasurer	54,668.45			
Hitchcock County Treasurer-Not available	10,575.91		<b>2023-2024</b>	<b>2022-2023</b>
	65,244.36		77,513.44	81,864.80

Estimated Over(Under)age - GF Checking	\$ (421,121.28)
Transfers In (Interfund Loan for SBF)	\$ -
Lunch Payroll	\$ 97,584.44
NDE Money (Feb State Aid)	\$ -
Transfer TO/FROM MMSA	\$ 350,000.00
	\$ 26,463.16

Transfers:

Transfer ICS to GF	\$ 750,000.00
Transfer GF to NF (GF Support)	\$ 125,000.00
Transfer GF to Depr	\$ 450,000.00
Transfer GF to AF	\$ 75,000.00

Regular; Beginning Month 09/2024; Processing Month 07/2025; Fund Number 02, 03, 08,  
09

**Fund: 02 DEPRECIATION**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
<b>Current Assets</b>					
02 101	CASH	872,540.54	2,829.58	417,183.94	458,186.18
Total:	Current Assets	872,540.54	2,829.58	417,183.94	458,186.18
<b>Fund Balance</b>					
02 704	FUND BALANCE	872,540.54	417,183.94	2,829.58	458,186.18
Total:	Fund Balance	872,540.54	417,183.94	2,829.58	458,186.18
<b>Revenue</b>					
02 1510	Interest Earned	0.00	0.00	2,829.58	2,829.58
Total:	Revenue	0.00	0.00	2,829.58	2,829.58
<b>Expenditure</b>					
02 2900 450 001	Construction Services	0.00	103,892.80	0.00	103,892.80
02 2900 450 002	Construction Services	0.00	0.00	0.00	0.00
02 2900 610 001	General Supplies	0.00	13,774.69	0.00	13,774.69
02 2900 610 002	General Supplies	0.00	5,545.45	0.00	5,545.45
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	417,183.94	0.00	417,183.94
Total:	02	1,745,081.08	837,197.46	422,843.10	1,336,385.88

**Fund: 03 EMPLOYEE BENEFIT FUND**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
<b>Current Assets</b>					
03 101	CASH	13,624.61	151.61	0.00	13,776.22
03 106	Cafeteria Checking	3,794.18	13,349.89	12,566.54	4,577.53
Total:	Current Assets	17,418.79	13,501.50	12,566.54	18,353.75
<b>Fund Balance</b>					
03 704	FUND BALANCE	17,418.79	12,566.54	13,501.50	18,353.75
Total:	Fund Balance	17,418.79	12,566.54	13,501.50	18,353.75
<b>Revenue</b>					
03 1510	Interest Earned	0.00	0.00	151.61	151.61
03 5200	Fund Transfers In	0.00	0.00	12,224.90	12,224.90
03 5690	OTHER NON-REVENUE RECEIPTS	0.00	0.00	1,124.99	1,124.99
Total:	Revenue	0.00	0.00	13,501.50	13,501.50
<b>Expenditure</b>					
03 2900 260 000	Employee Benefits	0.00	12,566.54	0.00	12,566.54
Total:	Expenditure	0.00	12,566.54	0.00	12,566.54
Total:	03	34,837.58	38,634.58	39,569.54	62,775.54

**Fund: 08 SPECIAL BUILDING FUND**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
<b>Current Assets</b>					
08 101	CASH	904,658.92	782,475.87	685,715.85	1,001,418.94
08 131	Receivable Account	173,244.71	605,924.98	774,161.06	5,008.63
Total:	Current Assets	1,077,903.63	1,388,400.85	1,459,876.91	1,006,427.57
<b>Fund Balance</b>					
08 704	FUND BALANCE	1,077,903.63	683,081.45	611,605.39	1,006,427.57
Total:	Fund Balance	1,077,903.63	683,081.45	611,605.39	1,006,427.57
<b>Revenue</b>					
08 1100	Taxes Levied	0.00	0.00	347,573.43	347,573.43
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	1,533.06	1,533.06

Regular; Beginning Month 09/2024; Processing Month 07/2025; 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 1510	Interest Earned	0.00	0.00	5,680.41	5,680.41
08 3130	Homestead Exemption	0.00	0.00	4,830.26	4,830.26
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	1,278.88	1,278.88
Total: Revenue		0.00	0.00	611,605.39	611,605.39
<b>Expenditure</b>					
08 2610 610 001	General Supplies	0.00	4.47	0.00	4.47
08 2610 610 002	General Supplies	0.00	5.48	0.00	5.48
08 4100 710 002	Land & Land Improvements	0.00	9,469.00	0.00	9,469.00
08 4300 450 002	Construction Services	0.00	5,000.00	0.00	5,000.00
08 4300 490 000	Other Purchased Property Services	0.00	5,402.50	0.00	5,402.50
08 4600 720 002	Buildings: Acquisitions/Construction/Re	0.00	13,200.00	0.00	13,200.00
08 4700 450 002	Construction Services	0.00	650,000.00	0.00	650,000.00
Total: Expenditure		0.00	683,081.45	0.00	683,081.45
Total: 08		2,155,807.26	2,754,563.75	2,683,087.69	3,307,541.98

**Fund: 09 QCPUF**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
<b>Current Assets</b>					
09 101	CASH	205,749.97	1,003.55	2.46	206,751.06
09 131	Receivable Account	0.00	2.46	2.46	0.00
Total: Current Assets		205,749.97	1,006.01	4.92	206,751.06
<b>Fund Balance</b>					
09 704	FUND BALANCE	205,749.97	2.46	1,003.55	206,751.06
Total: Fund Balance		205,749.97	2.46	1,003.55	206,751.06
<b>Revenue</b>					
09 1100	Taxes Levied	0.00	0.00	1.64	1.64
09 1140	Penalties & Interest on Taxes	0.00	0.00	0.82	0.82
09 1510	Interest Earned	0.00	2.46	1,001.09	998.63
Total: Revenue		0.00	2.46	1,003.55	1,001.09
Total: 09		411,499.94	1,010.93	2,012.02	414,503.21

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

09/2024 - 07/2025

Regular; Beginning Month 09/2024; Processing Month 07/2025; 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	4,164.53	0.00	0.00	(4,164.53)
05 704 0105	Cheerleading Fundraising	7,233.89	8,168.07	10,155.30	0.00	9,221.12
05 704 0110	Cross Country	(172.45)	820.49	460.00	0.00	(532.94)
05 704 0115	Cross Country Fundraising	122.39	0.00	0.00	0.00	122.39
05 704 0120	Football	(1,632.86)	30,163.25	8,390.92	0.00	(23,405.19)
05 704 0125	Football Fundraising	10,362.34	8,841.24	10,089.85	0.00	11,610.95
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	10,084.12	406.00	0.00	2,396.08
05 704 0140	Basketball	1,191.60	22,164.81	11,793.58	0.00	(9,179.63)
05 704 0145	Boys Basketball Fundraising	1,118.57	1,337.00	2,063.00	0.00	1,844.57
05 704 0147	Girls Basketball Fundraising	5,690.44	3,385.86	2,414.85	0.00	4,719.43
05 704 0150	Wrestling	0.00	4,760.31	1,837.47	0.00	(2,922.84)
05 704 0155	Wrestling Fundraising	1,896.93	753.35	0.00	0.00	1,143.58
05 704 0160	Track	1,251.85	21,028.23	5,085.35	0.00	(14,691.03)
05 704 0165	Track Fundraising	8.65	8,782.38	2,850.00	0.00	(5,923.73)
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	1,899.59	1,100.00	0.00	2,542.24
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	8,859.26	10,577.35	0.00	1,997.98
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 - 07/2025

Regular; Beginning Month 09/2024; Processing Month 07/2025; 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	9,770.07	10,555.80	0.00	5,408.31
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	6,752.47	2,265.76	0.00	(3,628.51)
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	25,150.57	25,512.04	0.00	1,176.59
05 704 0800	Grade Activity	3,402.48	6,129.78	2,989.51	0.00	262.21
05 704 0810	Stuco-Grade School	0.00	0.00	0.00	0.00	0.00
05 704 0830	Stratton	939.04	0.00	0.00	0.00	939.04
05 704 0870	HOSA	0.00	8,730.94	7,963.50	0.00	(767.44)
Fund Total: 05		86,435.72	279,155.42	197,999.01	0.00	5,279.31

Regular; Beginning Month 09/2024; Processing Month 07/2025; Fund Number 06

**Fund: 06 NUTRITION FUND**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
<b>Current Assets</b>					
06 101	CASH	2,257.74	246,317.52	243,293.38	5,281.88
06 103	Payroll Cash	0.00	40,000.00	130,293.98	(90,293.98)
	Total: Current Assets	2,257.74	286,317.52	373,587.36	(85,012.10)
<b>Current Liabilities</b>					
06 450	PAYROLL DEDUCTION PAYABLE	0.00	592.55	592.55	0.00
06 451	FICA PAYABLE	0.00	15,762.18	15,762.18	0.00
06 452	FIT PAYABLE	0.00	3,369.96	3,369.96	0.00
06 453	INSURANCE PAYABLE	0.00	11,128.30	11,128.30	0.00
06 454	RETIREMENT PAYABLE	0.00	18,092.32	18,092.32	0.00
06 455	SIT PAYABLE	0.00	2,028.70	2,028.70	0.00
	Total: Current Liabilities	0.00	50,974.01	50,974.01	0.00
<b>Fund Balance</b>					
06 704	FUND BALANCE	2,257.74	333,686.02	246,416.18	(85,012.10)
	Total: Fund Balance	2,257.74	333,686.02	246,416.18	(85,012.10)
<b>Revenue</b>					
06 1510	Interest Earned	0.00	0.00	70.75	70.75
06 1611	Daily Sales-School Lunch Program	0.00	90.70	10,548.67	10,457.97
06 1990	Other Local Receipts	0.00	0.00	1,570.68	1,570.68
06 4210	Federal Reimbursement	0.00	0.00	168,585.59	168,585.59
06 5200	Transfers from General Fund	0.00	0.00	62,556.40	62,556.40
	Total: Revenue	0.00	90.70	243,332.09	243,241.39
<b>Expenditure</b>					
06 3100 110 001	Salaries of Regular Employees-Non-Instru	0.00	40,846.46	0.00	40,846.46
06 3100 110 002	Salaries of Regular Employees-Non-Instru	0.00	43,546.14	0.00	43,546.14
06 3100 120 001	Salaries of Temporary Employees-Non-inst	0.00	8,355.24	0.00	8,355.24
06 3100 120 002	Salaries of Temporary Employees-Non-inst	0.00	8,355.21	0.00	8,355.21
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	5,024.38	0.00	5,024.38
06 3100 210 002	Group Insurance-Non Instructional	0.00	5,376.13	0.00	5,376.13
06 3100 220 001	Social Security-Non Instructional	0.00	3,841.58	48.32	3,793.26
06 3100 220 002	Social Security-Non Instructional	0.00	4,039.51	50.34	3,989.17
06 3100 230 001	Retirement-Non Instructional	0.00	3,348.99	0.00	3,348.99
06 3100 230 002	Retirement-Non Instructional	0.00	3,484.00	0.00	3,484.00
06 3100 237 001	Increased Retirement Contribution Rate	0.00	1,105.97	0.00	1,105.97
06 3100 237 002	Increased Retirement Contribution Rate	0.00	1,152.44	0.00	1,152.44
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	5,446.75	62.85	5,383.90
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	101,723.82	2,922.58	98,801.24
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	333,595.32	3,084.09	330,511.23
	Total: 06	4,515.48	1,004,663.57	917,393.73	403,728.42



6.B. Fuel Bids  
Action Item  
Fuel Bids for the 2025-226 school year

# *Frenchman Valley Cooperative fuel bid*

<i>Salesperson</i> <i>Kylie Rice</i>		Bid date      8/11/2025 11:07
<i>Phone:</i> 308-414-1628	<i>Email:</i> krice@fvcoop.net	
Customer                      Dundy County-Stratton Schools	Account #                      105083	
Customer Contact                      Robert	Phone #                      (785) 657-0357	
Address                      400 W 9th Ave                      Benkleman                      NE		

## Bid information

Time period                      Sept. 2025                      to                      May. 2026
--

Diesel	
Tank wagon Harness	\$2.76
Pump tamer Harness	\$2.76

Gasolines	
Tank wagon super (87 E10)	\$2.43
Pump tamer super (87 E10)	\$2.43

<b>Comments:</b>
All prices do not include taxes. Taxes may apply pending proper documentation of tax exemption status.
Fuel cards can be used at any of our stations and have the same prices as this bid.

*Thank you for the opportunity to do business with you!*



Frenchman Valley Coop  
fvc.coop.com

202 BROADWAY ST  
PO BOX 578  
IMPERIAL, NE 69033  
(308) 882-3292

**IMPORTANT PROPANE  
CONTRACT INFORMATION  
FOR 2025-2026**

Please return immediately

- We offer the following Contract options:
- Budget Bill (contact office for more info)
  - Fixed Price Contract
  - Pre-Pay Contract

105083  
Dundy County Stratton Schools  
PO Box 586  
Benkelman, NE 69021

July 8th, 2025

To Our Valued Propane Customer,

Frenchman Valley Farmers Cooperative (FVC) thanks you for allowing us to serve you through another year. All contracts November 1st through May 2026.

**Fixed Price:** This contract allows you to purchase a set amount of propane at a fixed price for the season. With this option, you are invoiced for the propane as it is delivered, and payment is due according to FVC credit terms (Due the 20th of each month).

**Fixed Price:** (check box)  \$ 1.69 '24-25 GALLONS USED 3,523 GALLONS REQUESTED \_\_\_\_\_

**Pre-Paid:** This contract allows you to pre-pay for a set amount of propane at a fixed price for the season; this does not include taxes. The Pre-Paid contract is our value-priced contract option. Contact the office if you would like to include taxes.

**Pre-Paid Price:** (check box)  \$ 1.59 '24-25 GALLONS USED 3,523 GALLONS REQUESTED \_\_\_\_\_

This contract is valid for propane deliveries between November 1st, 2025 - May 1st 2026. This contract is based on your account's being in good standing with FVC's credit standards. Contract must be received by ~~July 30th, 2025~~.

Customer Signature: \_\_\_\_\_ Date: AUG. 31st 2025

For office use (PRE-PAID) only: CHECK# \_\_\_\_\_ CHECK AMOUNT \$ \_\_\_\_\_

Would you like to continue keep full after contract completion?  Yes  No

If you have questions, please contact the appropriate number for your area sales representative below. If you are unsure which sales representative to call, please call (308) 882-3292, and one of our propane customer service representatives will gladly assist you.

**FVC Energy Sales Representatives:**

Wyoming, Northern Colorado & Western Nebraska	308-414-1639
Eastern Wyoming, Central Colorado & Nebraska Panhandle	308-566-0031
SW Nebraska, Ogallala, Grant & Eastern Colorado	308-414-1273
SW Nebraska, Central Nebraska & Northern Kansas	308-414-1628

We thank you again for your continued support of Frenchman Valley Farmers Cooperative, and we look forward to serving you in the future.

Regards,

*William Henderson*  
Vice President of Energy  
Frenchman Valley Farmers Cooperative

Preferred form Of Contact:  Email  Text Message

Email: \_\_\_\_\_ Cell Phone #: \_\_\_\_\_



**FARMERS COOPERATIVE GRAIN & SUPPLY CO.**

P.O. BOX 337  
TRENTON, NEBRASKA 69044  
308-334-5271

STRATTON, NE  
308-276-2351

CULBERTSON, NE  
308-278-2231

July 14<sup>th</sup>, 2025

Dundy County/Stratton School Board

Farmers Coop will be offering the following bids for 10,000 gallons of gas and 20,000 gallons of diesel for the 2025-26 school year. The quote would be for delivered fuel to Benkelman and also thru the pumps in Stratton at the given price. Thank you for your consideration!

If you have any other questions please do not hesitate to call me at (308) 334-5271 or Leo at (308) 350-0620.

Gas            \$2.97 X 10,000 = \$29,700.00

Diesel        \$3.25 X 20,000 = \$65,000.00

**NOTICE: FUEL USED DURING WINTER THAT REQUIRES WINTER BLEND WILL HAVE THE ADDED COST FIGURED IN AT TIME OF DELIVERY.**

A handwritten signature in cursive script, appearing to read "Bret Hagan".

Bret Hagan

Farmers Coop Grain & Supply

# DUNDY COUNTY STRATTON PUBLIC SCHOOLS



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

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

# Tigers

07/17/2025

Bosselman Energy Inc. Southwest  
36518 Road 713  
Trenton, NE 69044

2025-2026 Fuel Bid(s)

E10	\$ 2.63
Clear Diesel	\$ 2.93

**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.C. Jr./Sr. High Storage Building  
Action Item

Motion to table for further information Tabled with a motion by Ted Henderson and a second by Jennifer Fries.

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

6.D. 2025-2026 Handbooks  
Action Item

Review Handbooks for the 2025-2026 school year

Motion to approve the 2025-2026 Staff handbook Passed with a motion by Shad Stamm and a second by Kent Lorens.

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

Motion to approve the 2025-2026 Student handbook Passed with a motion by Kent Lorens and a second by Jennifer Fries.

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

Motion to approve the 2025-2026 Activity handbook Passed with a motion by Jennifer Fries and a second by Ted Henderson.

Jennifer Fries: Yea

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

6.E.NASB information  
Action Item

6.F.Legislation  
Action Item

7. **Adjourn**  
Information Item

Motion to adjourn at 8:51 Passed with a motion by Shad Stamm and a second by Jennifer Fries.

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