

Board of Education Regular Meeting
Monday, September 8, 2025 Following the Tax
Request Hearing
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 and Ted Henderson Passed with a motion by Lindsay Stamm and a second by Kent Lorens.

Jennifer Fries: Yea

Nick Ladenburger: Yea

Kent Lorens: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: Yea

- 1.G. Pledge of Allegiance
Procedural Item
2. **Awards and Recognitions**
Action Item
3. **Public comment**
Information Item

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

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

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

Public Comment Protocol and Procedures

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

meeting.

- Please remember that is a public meeting for the conduct of business of the Dundy County Stratton Public School District. Offensive language, personal attacks and hostile conduct will not be tolerated. You should further be advised that there is no legal protection for any comments that are made.
- As stated in **NEB. REV. STAT. § 79-570 Class I, II, III, IV, or VI school district; president; meetings; maintenance of order.**

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

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

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

4. **Reports**

Action Item

4.A. Technology report
Information Item

4.B. Elementary principal report
Information Item

Dundy County Stratton Elementary Principal Report September 2025

August was a busy and exciting start to the 2025-2026 school year at Dundy County Stratton Elementary.

- On August 5th, we held a meeting for the parents of prospective preschoolers to share information and answer questions.
- August 11-13th were teacher and staff work days, where we prepared classrooms, finalized plans, and readied the building for students.
- The first day of school was held on August 14th, and we are off to a positive start.

We have had several special events and visits to begin the year:

- On August 20th, State Senator Teresa Ibach visited our new PK/Childcare facility. A special thank you goes out to Mrs. Noffsinger and Mr. Stamm for their efforts in assembling furniture for Tiger Tots Childcare and for representing Dundy County Stratton so well.
- On August 22nd, BWTELCOM provided watermelon to both elementary and high school students, continuing a tradition that has lasted more than 70 years.
- On August 25th, we hosted the first day of preschool, with Mrs. Shaylee Davis beginning her first year as our preschool teacher. On the same day, we also held an assembly with the Dundy County Sheriff's Department to thank them for directing traffic during construction and for their ongoing work to keep our county safe.
- On August 26th, our crisis team met before school. I would like to extend sincere appreciation to ESU 15, Hitchcock County, Maywood-Hayes Center, and Wauneta-Palisade for providing counselors to support our students during this time.

Safety drills were also completed as scheduled:

- Our monthly fire drill was held on August 29th.
- A bus evacuation drill was conducted on September 2nd.
- School picture day took place on September 3rd.

Looking ahead, we are excited for Homecoming later this month and for Parent-Teacher Conferences scheduled for September 29th from 3:00–7:00 p.m.

Respectfully submitted,

Kris Freeland

Elementary Principal

Dundy County Stratton Schools

4.C. Secondary principal report
Information Item



Principal Report

September 2025

Activities

It feels like it has been a slow start with activities, here at the beginning of the school year. If you have seen the September calendar, that has changed. Our CTSO's had a back-to-school kickoff, and it was very well attended with over 80 students attending. Art club also had their kickoff and was in the building last Saturday for a meeting to make art. All sports will be in full swing by Wednesday as the Junior High host McCook St. Pats here at home. In August, students were treated with their lunch with ice cream, brownie sundaes by BYRD and BW Telcom provided watermelon. Subway is supporting our school by having a Big Reader Award, Student Achievement Award and also an Athlete of the Week award.

Principal work

Today I was able to attend a Community of Practice day at the ESU where our focus was on MTSS and the School Improvement Plan. I was joined by three teachers from our team and we are working on the document the ESU has provided us to work on the School Improvement process. I will start evaluations later this month. I will be attending the Region V principal meeting on Wednesday in Ogallala. The start of the school year has gone well.

Looking Forward

- FFA will be attending the Husker Harvest Days on Wednesday
- Juniors will take the ASVAB test next week
- CTSO's will be attending their fall conferences
- Homecoming came early this year, Sept 22-26 with the dance after the Arapahoe football game.
- Parent Teacher Conferences are on Sept 29 from 3:00 - 7:00
- A group of students will be attending the play Outsiders on Oct 1 to follow the book they read in English class

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Mr. Kris Freeland
K-6 Principal
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kfreeland@dcstigers.org

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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	1509.5

Gas 4467.1
 Diesel 13334.7

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

To 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).

To 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 cell causes:

- The Ending number reading

If any cell (>5000)

- The Ending number

- The 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

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0	0	0	0	0
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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--->

21824

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

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0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
16487	11841	7613	12809	228561

Fleet Vehicle Mileage for School Year --->

2024 - 2025

Fleet #	Vehicle	Capacity	VIN
1	2000 Bluebird Bus (Coach)	50	1BAGNBJA3YF096003
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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
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14	2005 Taurus Grey	5	1FAFP53U85A273776
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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
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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
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17	2006 Suburban - Maroon	8	3GNFK16Z76G202698
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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

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
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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	
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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
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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	
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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	
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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

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

September 2025

Tiger Tots Childcare Project:

The project has moved to the point where the facility is fully open and operational. The "open house" for parents of children in the childcare section(s) of the building is tonight (09/08/2025) with a community open house tentatively being scheduled for Sunday, 10/26/2025. The Roundabout driveway is on the September Pay Application (#06) so the district will be paying \$101,408.23 on this application.

Work is underway on the south retaining wall with the pour now completed. Currently they have started the backfill process of that wall with the schedule being to have it finished by Friday (09/12/2025) of this week. Work on the east wall will begin soon after the south wall is completed. It is hoped that the second wall is completed by 10/03/2025.

Once the south wall is completed, the permanent playground fence will be installed. With the fencing project completed it is then hoped that artificial turf can be installed for the Childcare playground. The Tiger Tots Childcare project received a grant from the Hansen Foundation towards procuring turf for the site's playground.

Stratton Facility:

The Haigler Community group has now picked up the Stratton Elementary Library books that they selected to make part of the collection they have at the Haigler Community Center. The group also has inquired about some furnishings from the Stratton building for their facility. I will have more communication with them in regards to the potential sale of items.

Maintenance Project(s):

The new bus is scheduled to arrive during the upcoming weekend (09/13-14/2025). Bosselman Energy Inc. Southwest has delivered the pump and the tank with it now being operational. The cement barriers are to be delivered early this week.

The City of Benkelman was on the Jr./Sr. High campus today to move the utilities from the site of the new storage facility. Mallett Construction will begin to take the existing wall out as soon as the utility work has been completed. The DCS custodial/maintenance crew were working today to remove the rail along the track so that there is access to the building site from the east end of the building site. A building permit application has been submitted to the City of Benkelman Planning

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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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Commission for the meeting scheduled on Wednesday, 09/10/2025. With that group's approval, the application will then be an item on the agenda of the City of Benkelman Council Meeting scheduled for Monday, 09/15/2025. If it is approved by that body, construction can commence following that date.

The next project that I have started to look at is the HVAC replacement at the Elementary building. There has been some monitoring completed for Air, Sound and Energy in relationship to the current system in operation. With the equipment being of original vintage (early 1980's), there isn't a whole lot of repair to the system but rather replacement of the system. The initial proposal has been prepared as a beginning point for planning purposes and a copy has been prepared for tonight. The proposal was prepared with the project being conducted during the Summer of 2026. I would like to have the Facilities/Grounds/Transportation Committee meeting at the end of this month/first of next with Facility Advocates to discuss the proposal more in-depth.

School Nurse:

Over the past week, the district has received two (02) completed applications for the School Nurse vacancy. I anticipate on bringing both candidates in to discuss the opening in the near future.

Jr./Sr. High Trophy Case:

Mr. Rettele submitted a proposal to the Hansen Foundation at the annual meeting for a trophy case to display the State High School Championship and Runner-up trophies in the hallway leading to the gymnasium at the Jr./Sr. High School. The proposal was selected by the foundation to be funded so the case has been ordered and is being built here in Benkelman.

Superintendent Leave (2025-2026):

Work Day(s): 47 days available

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

Vacation Leave: 20 days available (03.0 days used) = 17.0 days remaining

(current 09/08/2025)

Mr. Alan D. Garey
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Mr. Kris Freeland
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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
Committee met on Tuesday, September 4, 2025 at 5:15 pm

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 August 11, 2025 and August 20, 2025, the approval of the bills as presented in the amount of \$737,745.67 for the general fund \$29,379.65 for the nutrition fund; \$17,149.16 for the activity fund; \$101,408.23 for the special building fund; Passed with a motion by Shad Stamm and a second by Jennifer Fries.

Jennifer Fries: Yea

Nick Ladenburger: Yea

Kent Lorens: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: Yea

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, August 11, 2025 at Dundy County Stratton High School.

President Noffsinger called the meeting to order at 6:09PM.

Attendance Taken at 6:10 PM. Jennifer Fries: Present, Steve Guernsey: Absent, Ted Henderson: Present, Nick Ladenburger: Present, Kent Lorens: Present, Cole Lutz: Present, Sandy Noffsinger: Present, Lindsay Stamm: Present, Shad Stamm: Present. Present: 8, Absent: 1.

Others present:

Alan D Garey, Superintendent
Sandy O'Neil, Secondary Principal
Kris Freeland, Elementary Principal
Ronda Sargent, Recording Secretary/Business Manager
Ben Anderjaska and Stephanie Summers

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.

Motion to approve absence of Steve Guernsey passed with a motion by Lorens and a second by Stamm. L Stamm: Yea, Stamm: Yea, Fries: Yea, Henderson: Yea, Ladenburger: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea. Yea: 8, Nay: 0, Absent: 1.

Strategic Planning Presentation

Ben Anderjaska and Stephanie Summers presented the NASB Strategic Planning Process to the Board of Education.

Awards and Recognitions

Ladenburger recognized the custodial/maintenance staff, Richard Reichert, Ryan Cameron, Walter Zarkowski, Gene Sargent, Sherri Johnson, Jena Waters, DeAnn Davis, and Michelle Myers on preparing the district for the new year. Stamm also added the appreciation to the custodial/maintenance staff in helping with the Pre-K/Childcare Center. Fries recognized the Administrations leading the staff in a positive start to the year. Freeland recognized all the Elementary staff for coming in and preparing their rooms for the year and working around the chaos. Freeland thanked Shad and Jo Stamm for hosting the district BBQ. Garey recognized Robert Castillo for his efficiency in preparing the bus drivers staff and being prepared for the new school year. O'Neil was pleased with the process of registration this year and would like to thank Jody Crouse, Alisha Fiedler, and Kylee Forch with their assistance.

Reports

Technology report

Elementary principal report

In written form:

Secondary principal report

In written form:

Transportation report

In written form:

Garey reported that the new bus is scheduled to arrive at the end of August or the first of September.

Superintendent report

In written form.

Board and committee reports

Board information –Mr. Garey would like to discuss the meeting calendar at the next meeting.

Finance/Budget/Legislation committee

Transportation/Facilities/Grounds committee: Met on 8/11/25 at 5:15 to discuss the Jr/Sr High School storage building.

Curriculum/Activities/Staff Development committee

Americanism committee

Negotiations committee

Consent Agenda

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

Business Meeting

Financial Report

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

Fuel Bids

No board action is taken; will pay the market price.

Jr./Sr. High Storage Building

The board asked for more information on the north wall to be concrete from AZ construction. Tabled with a motion by Henderson and a second by Fries. Henderson: Yea, Ladenburger: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea, L Stamm: Yea, Stamm: Yea, Fries: Yea. Yea: 8, Nay: 0, Absent: 1.

2025-2026 Handbooks

Motion to approve the 2025-2026 Staff handbook passed with a motion by Stamm and a second by Lorens. Ladenburger: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea, L Stamm: Yea, Stamm: Yea, Fries: Yea, Henderson: Yea. Yea: 8, Nay: 0, Absent: 1.

Motion to approve the 2025-2026 Student handbook passed with a motion by Lorens and a second by Fries. Lorens: Yea, Lutz: Yea, Noffsinger: Yea, L Stamm: Yea, Stamm: Yea, Fries: Yea, Henderson: Yea, Ladenburger: Yea. Yea: 8, Nay: 0, Absent: 1.

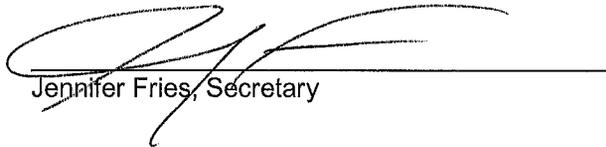
Motion to approve the 2025-2026 Activity handbook passed with a motion by Fries and a second by Henderson. Lutz: Yea, Noffsinger: Yea, L Stamm: Yea, Stamm: Yea, Fries: Yea, Henderson: Yea, Ladenburger: Yea, Lorens: Yea. Yea: 8, Nay: 0, Absent: 1.

NASB information

Area membership meeting September 3rd in North Platte. Board members that will be recognized at the area membership meeting are as follow; Lutz-Level II, Fries-Level III, Guernsey-Level IV, Ladenburger-Level V, and Stamm-Level VIII.

Adjourn

Motion to adjourn at 8:51 passed with a motion by Stamm and a second by Fries. Noffsinger: Yea, L Stamm: Yea, Stamm: Yea, Fries: Yea, Henderson: Yea, Ladenburger: Yea, Lorens: Yea, Lutz: Yea. Yea: 8, Nay: 0, Absent: 1.



Jennifer Fries, Secretary

Board of Education Special Meeting

Wednesday, August 20, 2025 12:00 PM

Dundy County Stratton High School
P.O. Box 586
400 9th Avenue West
Benkelman, NE 69021-0586

Attendance Taken at 12:09 PM. Jennifer Fries: Present, Steve Guernsey: Absent, Ted Henderson: Present, Nick Ladenburger: Present, Kent Lorens: Present, Cole Lutz: Absent, Sandy Noffsinger: Present, Lindsay Stamm: Present, Shad Stamm: Present. Present: 7, Absent: 2.

1. Call to Order and Notice of Open Meetings Act

2. Roll Call

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

3. Verification of publication and notice

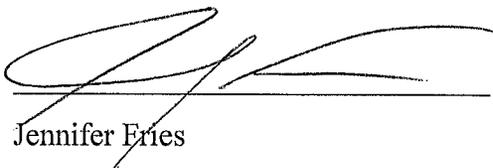
4. Business meeting

Jr./Sr. High School Storage Building Bids

Motion to accept the bid from Cleary Building Corp in the \$153,880.00 plus the additional cost for the tear out and dirt work from the existing wall to be paid out of the Special Building Fund passed with a motion by Lorens and a second by Stamm. Guernsey: Absent, Lutz: Absent, Ladenburger: Nay, Fries: Yea, Henderson: Yea, Lorens: Yea, Noffsinger: Yea, L Stamm: Yea, Stamm: Yea. Yea: 6, Nay: 1, Absent: 2

5. Adjournment

Motion to adjourn at 12:48 passed with a motion by Fries and a second by Stamm. Guernsey: Absent, Lutz: Absent, Fries: Yea, Henderson: Yea, Ladenburger: Yea, Lorens: Yea, Noffsinger: Yea, L Stamm: Yea, Stamm: Yea. Yea: 7, Nay: 0, Absent: 2



Jennifer Fries

5.C. Payment of the bills
Consent Item

General Fund Authorization September 2025

Accelerated Receivables Solutions	Payroll	369.82
Colonial Life	Payroll	31.20
Dundy County School Cafe Plan	Payroll	676.67
EFTPS	Payroll	82,490.51
Healthplan Services, Inc	Payroll	750.90
LegalShield	Payroll	41.85
MG Trust Company	Payroll	7,298.00
Nebraska Dept of Revenue	Payroll	10,974.47
Nebraska School Retirement System	Payroll	45,236.14
Transamerica Employee Benefits	Payroll	224.30
Blue Cross-Blue Shield	Payroll	75,859.56
Madison National Life Ins Co Inc	Payroll	1,961.70
Mutual of Omaha	Payroll	1,543.45
Payroll	Payroll	242,014.39
ABC Bus Inc.	Repairs	1,181.31
Al's Lock & Safe Inc	Isonas Software Lic	1,272.24
Amazon Capital Services	Supplies	950.70
Black Hills Energy	Gas	518.55
Brico Pest Control	Spraying Mice/Roaches	120.00
BWTELCOM	Communications:Phone, Data, Internet	495.85
Cengage Learning Inc	Subscription	495.00
City of Benkelman	C&D Site	359.20
City Of Benkelman	Utilities	12,425.12
Cornhusker Internat'l Trucks	Repairs #7	567.59
Crane River Theater	The Outsider	570.00
Eakes Office Products	Custodial Supplies	4,522.32
ESU # 10	Technical Support	1,346.25
Esu #15	SPED 8 of 8	25,124.61
Farmers Co-op Grain & Supply	Fuel	3,561.62
Frenchman Valley Coop McCook	Repairs	861.40
Glass-Pros	Repair	300.00
Grace Market	Supplies	39.41
Hometown Leasing	Copier Lease	1,603.98
Houghton Mifflin Harcourt Publishing Co	MAP Testing	2,052.50
Imperial NAPA	Supplies/Repairs	1,188.40
Impero Solutions Inc	25-26 Renewal	1,000.00
Innovative Office Solutions, LLC	Supplies	57.90
IXL Learning	License renewal	4,753.00
JAZMAT Enterprises, LLC	Gym Floor Finish	1,514.25
KISSFLOW INC	Subscription Renewal	4,200.00
Lakeshore Learning Materials LLC	Supplies	39,043.56
Lorens, Patrick	March/Apr/May/July/Aug IT Hours	4,423.80
May, Shiloh	Mileage for Inservice	32.20
McCook Gazette	Subscription	324.00
NASB ALICAP	2025-2026 Premium	134,367.00
National Art & School Supplies Inc.	25-26 ESU Supplies	506.68
National Association for Music Education	Dues	72.00
Nebraska Assn of School Boards	NAEP Dues	65.00
Nebraska Schoolmasters Club	25-26 Supt Dues-Garey	40.00
Omnify Benefits	125 Plan Fee	50.00
Owens Implement & Supply	Supplies/Repairs	1,383.72
Prairie States Comm. Inc	Bus Radio Deductible	2,500.00
Rocky Mountain Low Voltage	Monthly Monitoring	60.00
Rogue Fitness HQ	Supplies	736.47
Sapp Bros. Petroleum	Supplies	3,929.75
Schroeder, Cindy	Services	313.60
Scoop Media LLC	Advertising	369.64
Select Abbey Carpet & Tile LLC	Repairs	1,690.00

SmartSign	New building safety signs	227.50
SWPPD	Bus Radio Service	53.00
Tracy Lambley	PD reimbursement	150.00
Unifirst Corporation	Custodial Supplies	746.70
US Bank	Subscriptions/Supplies/Conferences	5,181.69
Van Diest Supply Company	Supplies	455.44
Verified First	Background Checks	98.20
Verizon Wireless	Cell Service	40.01
Village of Stratton	Utilities	331.55
		<u>\$ 737,745.67</u>

Special Building Fund Authorization September 2025

TCC Corporation	Roundabout	\$ 101,408.23
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Vendor Name	Invoice Description	Amount
Checking Account ID NUTRITION Fund Number 06	NUTRITION FUND	
Cash Wa Distributing	Supplies	8,241.11
Grace Market	Food	306.99
NASB ALICAP	2025-2026 Premium	9,106.00
Owens Implement & Supply	Supplies	159.52
Sysco Denver	Supplies/Food	8,991.42
US Foods-Grand Island	Food/Supplies	2,574.61
Fund Number 06		<hr/> 29,379.65
Checking Account ID NUTRITION		<hr/> 29,379.65

Vendor Name	Invoice Description	Amount
Checking Account ID ACTIVITY	Fund Number 05 ACTIVITY FUND	
AllTeam Sportswear	25 Decals	577.00
Amazon Capital Services	FFA Supplies	210.27
Awards Unlimited, Inc	Cross Country Plaques/Medals	285.84
Cambridge Public Schools	Cambridge Team Camp-Varsity	100.00
Cash Wa Distributing	VB Fund-Fair Booth	1,071.23
Conner, Kris	VB Camp	385.00
Dundy County Processors	Hamburger Buns-VB Fair Booth	309.00
E-470 Public Highway Authority	Toll Fee	9.20
Grace Market	July Supplies	38.67
Harco Athletic Reconditioning, Inc	Shoulder Pads	2,980.00
National FFA Organization	25-26 Officer Polos	673.00
Nebraska School Esports Association	25-26 Membership	100.00
Owens Implement & Supply	July Statement Supplies	115.74
Pronto	15 LG Pizza's	325.73
Republican Plains Activities Conference	25-26 Assessment	966.00
Scripps National Spelling Bee	State Spelling Bee Fee	206.50
Sports Shoppe, The	Spandex and Sleeves	2,040.00
US Bank	July Supplies	6,385.48
Varsity Spirit Fashions	Poms Poms	370.50
Fund Number 05		<hr/> 17,149.16
Checking Account ID ACTIVITY		<hr/> 17,149.16

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 Kent Lorens.

Jennifer Fries: Yea

Nick Ladenburger: Yea

Kent Lorens: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: Yea

Financial Report September				
	Income		Expense	
	MTD	YTD	MTD	YTD
2025	\$ 625,170	\$ 7,001,776	\$ 727,477	\$ 727,477
2024	\$ 1,155,524	\$ 6,861,585	\$ 500,124	\$ 500,124
2023	\$ 1,212,717	\$ 7,253,458	\$ 555,861	\$ 555,861
2022	\$ 1,320,403	\$ 6,462,321	\$ 722,153	\$ 772,153
2021	\$ 1,414,706	\$ 6,179,314	\$ 666,794	\$ 666,794
2020	\$ 1,362,272	\$ 6,179,670	\$ 586,724	\$ 586,784
2019	\$1,291,868	\$5,944,621	\$570,525	\$570,528
2018	\$1,342,456	\$6,600,164	\$532,142	\$532,142
2017	\$1,157,587	\$5,904,353	\$515,293	\$515,293
2016	\$64,919	\$5,432,382	\$558,907	\$558,907
2015	\$44,867	\$5,158,214	\$543,108	\$543,108
2014	\$158,027	\$5,097,035	\$515,939	\$515,939
Average	\$676,621	\$5,689,462	\$539,319	\$539,320

Fund Balances							
	Unemp	GF	Depreciation	QCPUF	Sp Bld	Dep/SpBd/Q	Total
2025	\$ 13,787	\$ 3,443,253	\$ 851,738	\$ 206,838	\$ 975,994	\$ 2,034,569	\$ 5,491,609
2024	\$ 13,625	\$ 2,904,138	\$ 872,541	\$ 205,750	\$ 904,659	\$ 1,982,949	\$ 4,900,712
2023	\$ 13,358	\$ 2,849,868	\$ 694,344	\$ 237,997	\$ 169,528	\$ 1,101,869	\$ 3,965,094
2022	\$ 13,344	\$ 2,030,310	\$ 521,360	\$ 279,522	\$ 54,399	\$ 855,281	\$ 2,898,934
2021	\$ 13,337	\$ 2,227,565	\$ 417,484	\$ 254,210	\$ 1,056,335	\$ 1,728,030	\$ 3,968,931
2020	\$ 13,325	\$ 2,005,791	\$ 795,831	\$ 177,519	\$ 732,431	\$ 1,705,781	\$3,724,897
2019	\$13,262	\$1,918,550	\$547,478	\$108,211	\$416,795	\$1,072,484	\$3,004,296
2018	\$13,201	\$1,961,962	\$463,129	\$66,989	\$345,483	\$875,601	\$2,850,764
2017	\$10,944	\$1,416,400	\$247,916	\$55,672	\$265,843	\$569,431	\$1,996,775
2016	\$13,909	\$1,039,453	\$142,469	\$71,147	\$263,951	\$477,567	\$1,530,929
2015	\$13,902	\$961,342	\$257,955	\$45,319	\$226,282	\$529,556	\$1,504,800
2014	\$14,584	\$1,048,126	\$311,862	\$91,935	\$339,457	\$743,254	\$1,805,964
Average	\$13,300	\$1,390,972	\$328,468	\$73,212	\$309,635	\$711,316	\$2,115,588

Account Groups; Processing Month 08/2025; 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	588,649.66	3,269,141.02	60.41	2,142,472.98
01 1115	Carline Taxes	5,500.00	666.72	7,039.80	128.00	(1,539.80)
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	14,663.54	280,254.16	93.42	19,745.84
01 1140	Penalties & Interest on Taxes	30,000.00	2,523.20	12,250.71	40.84	17,749.29
01 1510	Interest on Investments	250,000.00	12,846.04	136,339.94	54.54	113,660.06
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	1,165.37	36,108.36	72.22	13,891.64
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	4,655.00	4,655.00	77.58	1,345.00
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)
	Subtotal: LOCAL RECIEPTS	6,070,614.00	625,169.53	3,765,008.73	62.02	2,305,605.27
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	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	0.00	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	0.00	7,500.00	100.00	0.00
	Subtotal: STATE RECEIPTS	1,445,000.00	0.00	2,927,799.78	202.62	(1,482,799.78)
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	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
	Subtotal: NON-REVENUE RECEIPTS	7,000.00	0.00	33,451.58	477.88	(26,451.58)
		<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
	Grand Total:	7,808,864.00	625,169.53	7,001,776.48	89.66	807,087.52

09/05/2025 02:26 PM

Regular; Processing Month 09/2025; 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	0.00	280,873.33	280,873.33	0.00	(280,873.33)
1150	Limited English Proficiency Programs	0.00	3,081.58	3,081.58	0.00	(3,081.58)
1160	Poverty Programs	0.00	10,356.83	10,356.83	0.00	(10,356.83)
1200	Special Education Instructional Programs	0.00	31,423.23	31,423.23	0.00	(31,423.23)
1291	Early Childhood SpEd Ages 3-5	0.00	50,249.12	50,249.12	0.00	(50,249.12)
1292	Early Childhood SpEd Ages 0-2	0.00	1,474.00	1,474.00	0.00	(1,474.00)
2120	Guidance Services	0.00	8,307.86	8,307.86	0.00	(8,307.86)
2130	Health Services	0.00	59.75	59.75	0.00	(59.75)
2140	Psychological Services	0.00	2,000.00	2,000.00	0.00	(2,000.00)
2141	Psychological Services-SPED-School Age	0.00	10,923.00	10,923.00	0.00	(10,923.00)
2142	Psychological Services Sped-Ages 3-5	0.00	232.00	232.00	0.00	(232.00)
2151	Speech Path/Audiology Svcs SPED SA	0.00	13,489.60	13,489.60	0.00	(13,489.60)
2152	Speech Path/Audiology SPED Age 3-5	0.00	(2,450.50)	(2,450.50)	0.00	2,450.50
2153	Speech Path/Audiology Svcs SPED 0-2	0.00	(2,450.50)	(2,450.50)	0.00	2,450.50
2161	Occupational Therapy SPED SA	0.00	600.00	600.00	0.00	(600.00)
2171	Physical Therapy Services-SA	0.00	0.00	0.00	0.00	0.00
2212	Instruction & Curriculum Development	0.00	0.00	0.00	0.00	0.00
2213	Instructional Staff Training	0.00	0.00	0.00	0.00	0.00
2220	Library/Media Services	0.00	6,278.25	6,278.25	0.00	(6,278.25)
2224	EDUCATIONAL TELEVISION SERVICES	0.00	0.00	0.00	0.00	0.00
2230	Instruction-Related Technology	0.00	15,741.59	15,741.59	0.00	(15,741.59)
2240	Academic Student Assessment	0.00	0.00	0.00	0.00	0.00
2310	Board of Education	0.00	17,319.24	17,319.24	0.00	(17,319.24)
2320	Executive Administration	0.00	15,488.50	15,488.50	0.00	(15,488.50)
2330	District Legal Services	0.00	0.00	0.00	0.00	0.00
2410	Principal	0.00	42,399.30	42,399.30	0.00	(42,399.30)
2510	Fiscal Services	0.00	15,990.42	15,990.42	0.00	(15,990.42)
2570	Personnel Services	0.00	0.00	0.00	0.00	0.00
2610	Operation of Buildings	0.00	87,985.85	87,985.85	0.00	(87,985.85)
2620	Maintenance of Buildings	0.00	25,745.35	25,745.35	0.00	(25,745.35)
2630	Care and Upkeep of Grounds	0.00	177.57	177.57	0.00	(177.57)
2640	Care and Upkeep of Equipment	0.00	3.19	3.19	0.00	(3.19)
2650	Vehicle Operation & Maint (non student t	0.00	0.00	0.00	0.00	0.00
2660	Security	0.00	1,272.24	1,272.24	0.00	(1,272.24)
2670	Safety	0.00	60.00	60.00	0.00	(60.00)
2680	Operations & Maintenance of Plant	0.00	0.00	0.00	0.00	0.00
2710	Vehicle Operation	0.00	59,015.54	59,015.54	0.00	(59,015.54)
2712	Vehicle Operation-School Age Sped	0.00	10,346.38	10,346.38	0.00	(10,346.38)
2713	Vehicle Operation-Below Age 5 Sped	0.00	259.33	259.33	0.00	(259.33)
2730	Vehicle Servicing & Maintenance-Reg Ed	0.00	19,124.40	19,124.40	0.00	(19,124.40)
3400	CATEGORICAL GRANTS FROM CORPORATIONS & O	0.00	0.00	0.00	0.00	0.00
3535	High Ability Learners	0.00	0.00	0.00	0.00	0.00
3551	CAREER EDUCATION	0.00	0.00	0.00	0.00	0.00
4700	Building Improvements	0.00	0.00	0.00	0.00	0.00
5000	Debt Service	0.00	0.00	0.00	0.00	0.00
6200	Federal Services-Title I, Part A ESSA Im	0.00	327.85	327.85	0.00	(327.85)
6310	Federal Services-Title II, Part A ESSA S	0.00	1,772.37	1,772.37	0.00	(1,772.37)
6406	Federal Services-IDEA PK (619) Sped 3-4	0.00	0.00	0.00	0.00	0.00
6408	IDEA-PtB-611-Base-EP	0.00	0.00	0.00	0.00	0.00
6412	Federal Services-IDEA Part B Proportiona	0.00	0.00	0.00	0.00	0.00
6992	Federal Services--REAP-SRSA Grants	0.00	0.00	0.00	0.00	0.00
8000	Transfers (Outgoing)	0.00	0.00	0.00	0.00	0.00
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	0.00	727,476.67	727,476.67	0.00	(727,476.67)
Grand Total:		0.00	727,476.67	727,476.67	0.00	(727,476.67)

TOTAL SUMMARY OF BANK BALANCES

	May	June	July	August
<i>Pinnacle Bank-Unemployment</i>	\$13,752.85	\$13,764.53	\$13,776.22	\$13,787.17
General Fund				
Pinnacle Bank-ICS SWEEP (MMSA)	\$4,742,402.89	\$4,607,689.88	\$4,372,930.36	\$3,385,726.46
Pinnacle Bank Benkelman-General Fund	\$108,773.45	\$210,312.55	\$38,340.42	\$34,280.49
Pinnacle Bank Benkelman-Clearing A/C	\$16,649.97	\$16,724.97	\$23,792.97	\$23,245.97
Total General Fund Balances	\$4,867,826.31	\$4,834,727.40	\$4,435,063.75	\$3,443,252.92
<i>Pinnacle Bank Depreciation Fund Balance</i>				
Depreciation Fund 0637	\$102,155.10	\$60,146.36	\$53,947.18	\$447,338.00
Depreciation Fund MMSA 6986	\$403,895.89	\$404,067.41	\$404,239.00	\$404,399.59
Total Depreciation Fund	\$506,050.99	\$464,213.77	\$458,186.18	\$851,737.59
QCPUF				
Pinnacle Bank Benkelman-Checking A/C	\$205,018.15	\$205,105.21	\$205,192.31	\$205,273.82
NE Liquid Asset Fund	\$1,548.28	\$1,553.42	\$1,558.75	\$1,564.07
Total Qualified Capital Purpose Undertaking Fund	\$206,566.43	\$206,658.63	\$206,751.06	\$206,837.89
<i>Pinnacle Bank Special Building Fund</i>				
Special Building Fund 0648	\$173,490.25	\$253,680.08	\$62,962.69	\$36,620.32
Special Building Fund MMSA 6994	\$1,437,536.48	\$938,057.90	\$938,456.25	\$939,373.25
	\$1,441,026.73	\$1,191,737.98	\$1,001,418.94	\$975,993.57
Total Cash in Bank	\$7,035,223.31	\$6,711,102.31	\$6,115,196.15	\$5,491,609.14

CASH FLOW STATEMENT

Beginning Balance General Fund Checking \$ 34,280.49

MMSA-Pinnacle Bank 3,385,726.46

Total General Fund Money \$ 3,420,006.95

ESTIMATED DISBURSEMENTS

			<u>2024-2025</u>	<u>2023-2024</u>
Bills	268,245.71			
Payroll	469,499.96	737,745.67	508,425.05	590,826.45

COUNTY RECEIPTS

Dundy County Treasurer	606,503.12			
Hitchcock County Treasurer-Not available			<u>2024-2025</u>	<u>2023-2024</u>
	606,503.12		1,072,726.11	1,187,119.78

Estimated Over(Under)age - GF Checking \$ (96,962.06)

Transfers In (Interfund Loan for SBF) \$ -

Lunch Payroll \$ -

NDE Money \$ -

Transfer TO/FROM MMSA \$ 125,000.00

\$ 28,037.94

Transfers:

Transfer ICS to GF \$ 125,000.00

Regular; Beginning Month 09/2024; Processing Month 08/2025; 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	453,113.75	473,916.70	851,737.59
Total:	Current Assets	872,540.54	453,113.75	473,916.70	851,737.59
Fund Balance					
02 704	FUND BALANCE	872,540.54	473,916.70	453,113.75	851,737.59
Total:	Fund Balance	872,540.54	473,916.70	453,113.75	851,737.59
Revenue					
02 1510	Interest Earned	0.00	0.00	3,113.75	3,113.75
02 5200	Transfers from General Fund	0.00	0.00	450,000.00	450,000.00
Total:	Revenue	0.00	0.00	453,113.75	453,113.75
Expenditure					
02 2900 450 001	Construction Services	0.00	103,892.80	0.00	103,892.80
02 2900 450 002	Construction Services	0.00	53,963.00	0.00	53,963.00
02 2900 610 001	General Supplies	0.00	16,544.45	0.00	16,544.45
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	473,916.70	0.00	473,916.70
Total:	02	1,745,081.08	1,400,947.15	1,380,144.20	2,630,505.63

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	162.56	0.00	13,787.17
03 106	Cafeteria Checking	3,794.18	14,599.88	13,390.54	5,003.52
Total:	Current Assets	17,418.79	14,762.44	13,390.54	18,790.69
Fund Balance					
03 704	FUND BALANCE	17,418.79	13,390.54	14,762.44	18,790.69
Total:	Fund Balance	17,418.79	13,390.54	14,762.44	18,790.69
Revenue					
03 1510	Interest Earned	0.00	0.00	162.56	162.56
03 5200	Fund Transfers In	0.00	0.00	13,474.89	13,474.89
03 5690	OTHER NON-REVENUE RECEIPTS	0.00	0.00	1,124.99	1,124.99
Total:	Revenue	0.00	0.00	14,762.44	14,762.44
Expenditure					
03 2900 260 000	Employee Benefits	0.00	13,390.54	0.00	13,390.54
Total:	Expenditure	0.00	13,390.54	0.00	13,390.54
Total:	03	34,837.58	41,543.52	42,915.42	65,734.36

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	787,881.50	716,546.85	975,993.57
08 131	Receivable Account	173,244.71	678,114.06	779,169.33	72,189.44
Total:	Current Assets	1,077,903.63	1,465,995.56	1,495,716.18	1,048,183.01
Fund Balance					
08 704	FUND BALANCE	1,077,903.63	713,912.45	684,191.83	1,048,183.01
Total:	Fund Balance	1,077,903.63	713,912.45	684,191.83	1,048,183.01
Revenue					
08 1100	Taxes Levied	0.00	0.00	419,372.28	419,372.28
08 1115	Carline Taxes	0.00	0.00	858.58	858.58
08 1120	Public Power District Sales Tax	0.00	0.00	626.82	626.82

Regular; Beginning Month 09/2024; Processing Month 08/2025; 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 1140	Penalties & Interest on Taxes	0.00	0.00	1,841.97	1,841.97
08 1510	Interest Earned	0.00	0.00	6,077.77	6,077.77
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	684,191.83	684,191.83

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 450 001	Building Improvements-Construction Services	0.00	30,831.00	0.00	30,831.00
08 4700 450 002	Construction Services	0.00	650,000.00	0.00	650,000.00
	Total: Expenditure	0.00	713,912.45	0.00	713,912.45
	Total: 08	2,155,807.26	2,893,820.46	2,864,099.84	3,494,470.30

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	1,090.38	2.46	206,837.89
09 131	Receivable Account	0.00	2.46	2.46	0.00
	Total: Current Assets	205,749.97	1,092.84	4.92	206,837.89

Fund Balance

09 704	FUND BALANCE	205,749.97	2.46	1,090.38	206,837.89
	Total: Fund Balance	205,749.97	2.46	1,090.38	206,837.89

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	1,087.92	1,085.46
	Total: Revenue	0.00	2.46	1,090.38	1,087.92
	Total: 09	411,499.94	1,097.76	2,185.68	414,763.70

Activity Fund Balance Report - Summary - Exclude Encumbrances

09/2024 - 08/2025

Regular; Beginning Month 09/2024; Processing Month 08/2025; 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	100.00	75,000.00	0.00	76,425.00
05 704 0100	Cheerleaders	0.00	4,535.03	0.00	0.00	(4,535.03)
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)	1,106.33	460.00	0.00	(818.78)
05 704 0115	Cross Country Fundraising	122.39	0.00	0.00	0.00	122.39
05 704 0120	Football	(1,632.86)	33,840.25	8,390.92	0.00	(27,082.19)
05 704 0125	Football Fundraising	10,362.34	10,836.97	10,089.85	(658.50)	8,956.72
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	16,088.76	406.00	0.00	(3,608.56)
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	21,728.23	5,085.35	0.00	(15,391.03)
05 704 0165	Track Fundraising	8.65	8,082.38	2,850.00	658.50	(4,565.23)
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	(1,000.00)	1,192.44
05 704 0310	Class of 2031	1,872.53	1,902.79	881.30	(800.00)	51.04
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	15,995.52	15,718.20	0.00	6,760.68
05 704 0350	Daycare	(300.16)	0.00	0.00	0.00	(300.16)
05 704 0360	FCCLA	279.89	12,322.55	10,577.35	0.00	(1,465.31)
05 704 0370	FFA	9,477.43	25,546.46	35,481.65	0.00	19,412.62
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 - 08/2025

Regular; Beginning Month 09/2024; Processing Month 08/2025; 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	7,718.47	2,288.48	1,800.00	(2,771.79)
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	6,336.28	2,989.51	0.00	55.71
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	8,740.14	7,963.50	0.00	(776.64)
Fund Total: 05		86,435.72	298,027.73	273,021.73	0.00	61,429.72

Regular; Beginning Month 09/2024; Processing Month 08/2025; 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	376,098.00	341,747.45	36,608.29
06 103	Payroll Cash	0.00	137,584.44	137,584.44	0.00
Total: Current Assets		2,257.74	513,682.44	479,331.89	36,608.29
Current Liabilities					
06 450	PAYROLL DEDUCTION PAYABLE	0.00	634.35	634.35	0.00
06 451	FICA PAYABLE	0.00	16,650.28	16,650.28	0.00
06 452	FIT PAYABLE	0.00	3,538.32	3,538.32	0.00
06 453	INSURANCE PAYABLE	0.00	11,802.44	11,802.44	0.00
06 454	RETIREMENT PAYABLE	0.00	18,940.68	18,940.68	0.00
06 455	SIT PAYABLE	0.00	2,126.70	2,126.70	0.00
Total: Current Liabilities		0.00	53,692.77	53,692.77	0.00
Fund Balance					
06 704	FUND BALANCE	2,257.74	341,853.25	376,203.80	36,608.29
Total: Fund Balance		2,257.74	341,853.25	376,203.80	36,608.29
Revenue					
06 1510	Interest Earned	0.00	0.00	80.20	80.20
06 1611	Daily Sales-School Lunch Program	0.00	90.70	10,648.32	10,557.62
06 1990	Other Local Receipts	0.00	0.00	1,570.68	1,570.68
06 4210	Federal Reimbursement	0.00	0.00	173,242.55	173,242.55
06 5200	Transfers from General Fund	0.00	0.00	187,556.40	187,556.40
Total: Revenue		0.00	90.70	373,098.15	373,007.45
Expenditure					
06 3100 110 001	Salaries of Regular Employees-Non-Instru	0.00	42,403.42	0.00	42,403.42
06 3100 110 002	Salaries of Regular Employees-Non-Instru	0.00	45,156.00	0.00	45,156.00
06 3100 120 001	Salaries of Temporary Employees-Non-inst	0.00	9,282.39	0.00	9,282.39
06 3100 120 002	Salaries of Temporary Employees-Non-inst	0.00	9,282.36	0.00	9,282.36
06 3100 130 001	Overtime-Non Instructional Staff	0.00	1,407.14	0.00	1,407.14
06 3100 130 002	Overtime-Non Instructional Staff	0.00	1,293.17	0.00	1,293.17
06 3100 210 001	Group Insurance-Non Instructional	0.00	5,335.59	0.00	5,335.59
06 3100 210 002	Group Insurance-Non Instructional	0.00	5,687.34	0.00	5,687.34
06 3100 220 001	Social Security-Non Instructional	0.00	4,061.59	51.88	4,009.71
06 3100 220 002	Social Security-Non Instructional	0.00	4,263.55	53.92	4,209.63
06 3100 230 001	Retirement-Non Instructional	0.00	3,542.87	0.00	3,542.87
06 3100 230 002	Retirement-Non Instructional	0.00	3,677.89	0.00	3,677.89
06 3100 237 001	Increased Retirement Contribution Rate	0.00	1,125.22	0.00	1,125.22
06 3100 237 002	Increased Retirement Contribution Rate	0.00	1,171.71	0.00	1,171.71
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	6,285.29	76.57	6,208.72
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	101,754.91	2,923.28	98,831.63
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	341,762.55	3,105.65	338,656.90
Total: 06		4,515.48	1,251,081.71	1,285,432.26	784,880.93

US BANK August 2025

07/24/2025	LJS	Admin Conf	10.69
07/24/2025	Red Lobster	Admin Conf	23.32
07/25/2025	Freddys	Admin Conf	13.66
07/28/2025	USPS	Envelopes	2400.05
07/28/2025	Grainger	Tax Credit	-20.03
07/29/2025	Tractor Supply	Supplies	168.98
07/31/2025	Braille Signs	Supplies	401.70
08/05/2025	Kenny Products	Supplies	140.00
08/08/2025	Online tires	Tires	636.16
08/14/2025	Amazon	Repairs	37.99
08/14/2025	PC Liquidations	Repairs	93.63
08/15/2025	Really Great Reading	Curriculum	99.00
08/16/2025	Hobby Lobby	Supplies	46.93
08/20/2025	FedEx	Postage	10.95
08/20/2025	Thrift Books	Book	29.89
08/21/2025	Ebay	Repairs	79.00
08/21/2025	Ebay	Repairs	47.77
08/24/2025	Nearpod	Curriculum	159.00
08/25/2025	Mosyle	Software	803.00

5181.69

6.B. Tax Request
Action Item

WHEREAS, public was given at least four days in advance of a Special Public Hearing called for the purpose of discussing and approving or modifying the District's Tax Requests for the 2025-2026 school fiscal year for the General Fund, Bond Fund, Special Building Fund, and Qualified Capital Purpose Undertaking Fund of Dundy County School District 117; and, WHEREAS, such Special Public Hearing was held before the Board of Education (hereinafter "the Board") of Dundy County School District 117 (hereinafter "the District") at the time, date, and place announced in the notice published in a newspaper of general circulation, a copy of which notice and proof of publication of which is attached hereto as Exhibit A, all as required by law; and, WHEREAS, the Board provided an opportunity to receive comment, information and evidence from persons in attendance at such Special Hearing; and, WHEREAS, the total assessed value of the property differs from last year's total assessed value by 7.93% the tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be \$0.513328 per \$100 of assessed value; the Dundy County Stratton Public School proposes to adopt a property tax requests that will cause its tax rate to be \$0.533229 per \$100 of assessed value. WHEREAS, based on the proposed property tax request and changes in other revenue, the total operating budget of Dundy County School District 117 will exceed last year's by 54.78% percent. WHEREAS, the Board, after having reviewed the District's Tax Requests for each said fund, and after public consideration of the matter, has determined that the Final Tax Requests as listed below are necessary in order to carry out the functions of the District, as determined by the Board for the 2025-2026 school fiscal year. NOW BE IT THEREFORE RESOLVED that (1) the Tax Request for the General Fund should be, and hereby is set at \$5,628,283.00; (2) the Tax Request for the Special Building Fund should be, and hereby is set at \$ 742,424.00; and (3) the Tax Request for the Qualified Capital Purpose Undertaking Fund should be, and hereby is set at \$ 0 Passed with a motion by Shad Stamm and a second by Nick Ladenburger.

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

Notice of Special Hearing To Set Final Tax Request

Dundy County Stratton Public School (29-0117) in Dundy, Hitchcock, Hayes County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 8th day of, September 2025 at 5:45 o'clock PM, at Jr/Sr High Media Center for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2024-2025	2025-2026	Change
Property Valuations	1,106,989,038	1,194,740,704	8%

2024-2025 Budget Information

2025-2026 Budget Information

Fund	2024-2025 Operating Budget	2024-2025 Property Tax Request	2024 Tax Rate	Property Tax Rate (2024-2025 Request Divided By 2025 Valuation)	2025-2026 Operating Budget	2025-2026 Proposed Property Tax Request	Proposed 2025 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	11,879,777.00	5,466,277.00	0.493797	0.457528	11,918,856.00	5,628,283.00	0.471088	-5%	0%
Bond Fund(s) K - 12			0.000000	0.000000	-	-	0.000000	0%	0
Bond Fund(s) K - 8			0.000000	0.000000			0.000000	0%	0
Bond Fund(s) 9 - 12			0.000000	0.000000			0.000000	0%	0
Bond Fund _____			0.000000	0.000000			0.000000	0%	0
Special Building Fund	967,900.00	666,667.00	0.060223	0.055800	1,643,437.00	742,424.00	0.062141	3%	70%
Qualified Capital Purpose Undertaking Fund K - 12	247,997.00		0.000000	0.000000	247,997.00	-	0.000000	0%	0%
Qualified Capital Purpose Undertaking Fund K - 8			0.000000	0.000000			0.000000	0%	0
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000	0.000000			0.000000	0%	0
Total	13,095,674.00	6,132,944.00	0.554020	0.513328	13,810,290.00	6,370,707.00	0.533229	-4%	5%

6.C. 2025-2026 Budget
Action Item

Motion to approve the budget for 2025-2026 as presented and published Passed with a motion by Shad Stamm and a second by Kent Lorens.

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

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Dundy County Stratton Public School (29-0117) in Dundy, Hitchcock, Hayes County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 8th day of September, 2025 at 5:30 o'clock, PM, at Jr/Sr High Media Center for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve	Total Available Resources Before Property Taxes	Total Personal and Real Property Tax Requirement
	2023-2024 (1)	2024-2025 (2)	2025-2026 (3)			
General	\$ 6,922,138.00	\$ 7,062,000.00	\$ 11,918,856.00	\$ 572,734.00	\$ 6,919,590.00	\$ 5,628,283.00
Depreciation	\$ 124,998.00	\$ 417,355.00	\$ 888,000.00		\$ 888,000.00	
Employee Benefit	\$ -	\$ 547.00	\$ 17,172.00	\$ -	\$ 17,172.00	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 290,202.00	\$ 290,000.00	\$ 392,025.00	\$ -	\$ 392,025.00	
School Nutrition	\$ 276,043.00	\$ 283,000.00	\$ 390,000.00	\$ -	\$ 390,000.00	
Bond	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Special Building	\$ 5,503.00	\$ 228,245.00	\$ 1,643,437.00		\$ 908,437.00	\$ 742,424.00
Qualified Capital Purpose Undertaking	\$ 32,247.00	\$ 62,253.00	\$ 247,997.00	\$ -	\$ 247,997.00	\$ -
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	
Student Fee	\$ -	\$ -	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$ 7,651,131.00	\$ 8,343,400.00	\$ 15,497,487.00	\$ 572,734.00	\$ 9,763,221.00	\$ 6,370,707.00

	Bond Purposes	Non-Bond Purposes	Total
Breakdown of Property Tax	\$ -	\$ 6,370,707.00	\$ 6,370,707.00

6.D. Request for Mid-Term Graduation
Action Item

Motion to approve Mid-Term Graduation for Jasper Foster Passed with a motion by Lindsay Stamm and a second by Jennifer Fries.

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



DUNDY COUNTY STRATTON PUBLIC SCHOOLS

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

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

Tigers

TO: Dundy County Stratton Board of Education

FROM: Sandy O'Neil, Principal

DATE: September 2, 2025

SUBJECT: Mid-Term Graduation Request

Jasper Foster has submitted a request to be considered for Mid-Term Graduation. He presented a letter requesting consideration for this position and has the support of his mother. Jasper plans to attend basic training for the Army National Guard starting on January 5, 2026. I have reviewed Jasper's educational files, and as of December 2025, he will have met the requirements of the Dundy County Stratton School district. This is contingent upon Jasper receiving a C grade or higher for all of his classes this semester. I am recommending that the board approve Jasper's request for early graduation.

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

Mrs. Sandy O'Neil
7-12 Principal
308.423.2738
soneil@dcstigers.org

Mr. Kris Freeland
K-6 Principal
308.423.2216
kfreeland@dcstigers.org

EQUAL OPPORTUNITY EMPLOYER

NORTH CENTRAL ACCREDITED

NEBRASKA ACCREDITED

5066 Early Graduation

General Policy. Students most effectively obtain the skills and experience necessary to graduate from high school by completing grades 9 through 12 over the course of 4 years. Unless otherwise permitted by Board policy or other applicable law, students must finish all 4 grade levels in order to graduate.

Requirements for Application. In unique circumstances, the Board may waive the four-year attendance requirement for high school graduation, provided that the student has met the requirements of this policy.

Students must make an application to the high school principal before they may seek permission to graduate early from the Board. The principal may consult with appropriate instructional and guidance staff members in making the determination. The student's application must include:

1. Proof that the student will meet all academic requirements necessary to graduate on or before the proposed graduation date;
2. A transcript showing that the student has no grade lower than "C" in any required course at the time of application;
3. A detailed essay that (a) addresses the reasons for seeking early graduation and (b) articulates the student's post-graduation plans, including goals and objectives justifying the need to graduate early; and
4. A letter from a parent/guardian supporting the application.

The student may submit any additional materials which support the student's efforts to graduate early. Such materials may include, but are not required to include: letters of support from staff and community members; proof of admission in a postsecondary program; and/or any other materials which the student believes to support the student's application.

Consideration by the Board of Education. The principal will make a written recommendation to the Board based on the submitted application from the student. The Board will consider but is not bound by the principal's recommendation. Along with the application, the Board may consult with members of the administration, staff, or anyone else the Board deems appropriate. The Board will grant a student's application only if it determines that the student is best served by permitting the student to graduate early.

Participation in District Activities. Early graduates will be considered graduates of the district at the time the Board confers such status upon them. Therefore, early graduates will no longer be considered members of the student body and will forfeit those rights and privileges accorded such students.

Adopted on: _____
Revised on: _____
Reviewed on: _____

6.E. Policy 4025

Action Item

Look at revising policy 4025 to increase the Superintendent spending authority without Board approval

Motion to revise policy 4025 to increase the dollar amount to \$10,000.00 Passed with a motion by Kent Lorens and a second by Jennifer Fries.

Jennifer Fries: Yea

Nick Ladenburger: Yea

Kent Lorens: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: Yea

6.F. NASB information

Action Item

6.G. Legislation

Action Item

7. **Adjourn**

Information Item

Motion to adjourn 7:37 Passed with a motion by Nick Ladenburger and a second by Shad Stamm.

Jennifer Fries: Yea

Nick Ladenburger: Yea

Kent Lorens: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: Yea