

Board of Education Regular Meeting
Monday, October 13, 2025 6:00 PM Mountain
Dundy County Stratton High School
400 9th Avenue West
Benkelman, Nebraska 69021

1. Opening Procedures

Procedural Item

1.A. Call to order

Action Item

1.B. Board Member Roll Call

Action Item

Excused Absence:

Unexcused Absence:

1.C. Pledge of Allegiance

Procedural Item

1.D. 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.E.

Action Item

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

Action Item

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

Action Item

Motion to approve the publication Passed with a motion by Nick Ladenburger and a second by Shad Stamm.

Jennifer Fries: Yea

Ted Henderson: Yea

Nick Ladenburger: Yea

Kent Lorens: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: Yea

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 School
Principal's Report – October 2025
Submitted by: Mr. Kris Freeland, Elementary Principal

The month of September and early October has been a productive period for Dundy County Stratton Elementary as we continue to focus on student learning, safety, and professional development.

Elementary teachers met to review and reinforce our ROAR expectations for behavior in the classroom, hallways, playground, cafeteria, and during special events. These expectations are central to maintaining a positive and consistent learning environment throughout the building.

A fire drill was conducted on September 24th, and all staff and students responded efficiently and appropriately. Another drill is scheduled later in October to meet our monthly safety requirements.

Parent-Teacher Conferences were held on September 26th from 3:00 p.m. to 7:00 p.m. Attendance was outstanding across all grade levels, providing an excellent opportunity for teachers and families to discuss student progress and set goals for the remainder of the semester.

On September 30th, school administration met with Facility Advocates to discuss potential improvements to the elementary HVAC system. This discussion was the first step in evaluating options to enhance building comfort and energy efficiency.

Professional development has been a focus this month as well. On October 7th, Mrs. Strand, Ms. Piquet, and Mrs. Fahrenholz attended Pyramid Model training at the ESU, which supports our efforts in promoting positive behavior interventions and supports. On October 9th and 10th, Mrs. Gritzuk participated in MTSS training in Kearney, while Mrs. Marshall and I attended virtually. This training will help us strengthen both academic and behavioral supports for all students.

Looking ahead, our students and staff are excited for several upcoming field trips. The younger grades will be visiting local pumpkin patches, students who achieved their A.R. reading goals will attend the A.R. movie trip, and our sixth-grade students will participate in a hands-on economics experience at AmeriTowne in Wray.

Overall, it has been a strong start to the fall semester, and I appreciate the continued dedication of our staff, students, and families in making Dundy County Stratton Elementary a great place to learn and grow.

Respectfully submitted,
Mr. Kris Freeland
Elementary Principal

4.C. Secondary principal report
Information Item



Principal Report

October 2025

Activities

Activities - here are the numbers in each activity

FBLA - 13	FFA - 64	HOSA - 37
Art Club - 23	ESports - 5	Show Choir - 8
Mock Trial - 8	Student Council - 14	Cheer - 8
Cross Country - 4 HS, 7 JH	HS Football - 25 + 7 SM	HS Volleyball - 15 + 5 SM
JH Football - 18 +2 Student Coaches	JH Volleyball - 20	
Pep Band - 20	Choir - 10	JH Choir - 19

Junior high football and junior high volleyball have ended their seasons. Junior high wrestling started today with around 12 students.

Molly Spargo and Henry Blecha participated in the State Cross Country meet. Molly placed 5th. ESports is underway with competitions on Monday and Tuesday; they have a 3-3 record.

Principal work

I have started evaluations this month. Thursday, I had the pleasure of going to Denver to pick up Mrs. Samson at the airport. She is settling in and is working to set up her classroom.

On September 17, juniors took the ASVAB test and received their results. The army recruiter was here on October 6 during lunch, giving out freebies for pushups and answering questions.

As of today, all organizations have attended their Fall Leadership Conferences.

Students were able to attend a performance of The Outsiders as well as the RPAC Student Council workshop.

Mr. Alan Garey
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Mrs. Sandy O'Neil
7-12 Principal
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Mr. Kris Freeland
K-6 Principal
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DUNDY COUNTY STRATTON PUBLIC SCHOOLS

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

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

Tigers

Looking Forward

District Cross Country at Grant - Thursday

RPAC Volleyball at home - Thursday

Football final regular season game - Thursday

POPS Concert - Friday at 6:00

Mock Trial competes October 20, 27 and Regionals on November 12

National FFA - October 27 - 31 with 5 students attending

Show Choir at Scottsbluff - November 1

National Honor Society Induction at the media center - November 3 at 6:00

JH Quiz Bowl at Maywood - November 10

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EQUAL OPPORTUNITY EMPLOYER

NORTH CENTRAL ACCREDITED

NEBRASKA ACCREDITED

4.D. Transportation report
Information Item

Fleet Vehicle Mileage for School Year --->

2025 - 2026

September Monthly Detail

Fleet #	Vehicle	Capacity	VIN	Beginning Odometer	Ending Odometer	Monthly Mileage	Gallons	Maintenance
1	2000 Bluebird Bus (Coach)	50	1BAGNBJA3YF096003	159165	159247	82		
2	2005 Van Hool Coach	58	YE2TC15B052044313	119515	121606	2091	513	
3	2015 Blue Bird Yellow Bus	35	1BAKACPA0FF308212	99489	100845	1356	127	rpl passenger side reverse assembly
4	1999 Thomas / INTERNATIONAL	60	1HVBAAAP0XH205599	0		0		
5	2025			1906	1906	0	100*	PROPANE*
6	2014 Blue Bird Bus	47	1BAKBCPHXEF297776	155938	155938	0	0	
7	2023 ICE School Bus	47	4DRBUC8N1PB715460	65502	67701	2199	263.2	Rpl hose from air comp. to radiator; rpl passenger side headlight
8	2014 Blue Bird	77	1BAKGCPA3EF301039	168701	169794	1093	158.8	
9	2002 CHEVY V8 3500 Bus	23	1GBJG31F621207370	173670	173777	107	0	
11	2019 International Bus	35	4DRBUC8L7KB756442	124961	126842	1881	160.9	rpr hot/cold blend valve; rpr air compressor hose; rpl vent hose for air compressor
12	2020 IC Bus	47	4DRBUC8L8LB401961	160516	162526	2010	187.5	rpl student pick-up amber bulb; rpl wiper blades; adj brakes
13	2005 Taurus Gold	5	1FAFP53U25A254124	140678	140707	29	0	
14	2005 Taurus Grey	5	1FAFP53U85A273776	146828	146900	72	0	
15	2010 Chevy Impala	5	2G1WA5EN7A1259642	155051	155266	215	0	
16	2005 Chevy Suburban white	8	3GNFK16Z15G249871	204497	204539	42	0	rpl front wheel bearings
17	2006 Suburban - Maroon	8	3GNFK16Z76G202698	193739	195003	1264	88	
18	2024 Ford Expedition White	8	1FMJK1J89REA93539	17291	18796	1505	44.3	
20	2022 Ford Explorer	7	1FMJK8DH4NGB41228	58425	61087	2662	112.7	
22	2024 Ford Expedition White	8	1FMJK1J84REA93593	19445	21202	1757	86.3	
23	1999 Chevy Mid Bus 3500	22	1GBHG31R9X10300121	180822	181430	608	44	
26	2022 Chevrolet Equinox	5	3GNAXUEV8NL282126	45593	46849	1256	26.2	
27	2012 BlueBird	47	1BAKBCPAXCF290004	182829	183470	641	101.5	
28	2001 Chevy Silverado 1500	0	1GCEK19TX1E118211	163672	163725	53	22.1	
29	2018 Ford T-350 Transit	0	1FBAX2CM9JKA29985			0		Sold
30	2009 Ford F-350 Van	12	1FBNE31L09DA63952	125056	125110	54	0	
31	2007 Ford Expedition Silver	8	3GKEC16587LA29506	268648	268883	235	12.3	
32	2021 Ford Exp Max	7	1FMJK1JT9MEA88371	71034	72707	1673	79	chged oil & filter; chkd all fluids & lubed vehicle; Rpl all tires

4.E. Superintendent report
Information Item



DUNDY COUNTY STRATTON PUBLIC SCHOOLS

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

Tigers

Superintendent Report

October 2025

Southwest Nebraska School Enrollment(s):

This annual collection for the Republican Plains Activity Conference (RPAC) is gathered after the October 1 recording date. It also includes Loomis and Wilcox-Hildreth that are not members of the RPAC due to their proximity with other members of the organization.

Lightning Insurance Claim:

Work continues on the Lightning Claim from earlier in the school year. The controller in the refrigerator located at the Jr./Sr. High has been replaced. The bus radio system has been ordered and the paperwork submitted for the new license required by upgrading the system to digital. The sound mixer in the gymnasium was not a lightning issue so it is fully operational. The fire panel at the Jr./Sr. High building is operational but not fully functioning. Nebraska Safety & Fire from North Platte, NE has components ordered. The final item for the claim is the point-to-point system between the Jr./Sr. High and the Elementary. We have struggled to find the unit that we need to replace the former unit. A substitute has been. The district has paid the deductible and our insurance carrier will stand the remainder of the costs associated with this claim.

Tiger Tots Childcare/Pre-K Facility:

Progress continues with the Childcare/Pre-K facility. There is an on-site walk-through scheduled for Thursday, 10/16/2025 with the architect firm and construction manager. The retaining walls have been completed and backfilled. Those projects appear on the October Application & Certification for Payment (Pay App. #07) so they will be paid this month. The Public Open House for the facility is now scheduled for Sunday, 10/26/2025 from 5:00 p.m.-7:00 p.m.

Jr./Sr. High Storage Facility:

The site for the Storage Facility at the north end of the football field has been excavated and the wall has been removed for the building to be started. Cleary Buildings Inc. will order the building once the variance is issued for completion of the building permit issuance process. The City of Benkelman will have that on the agenda for the regular meeting scheduled for Monday, 10/20/2025.

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Superintendent Leave:

Working Day(s): 72 days available
Sick Leave: 01.5 days used/08.5 days remaining
Vacation Leave: 00.0 days used/17.0 remaining

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Elementary Principal
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4.F. Board and committee reports
Information Item

4.F.1. Board information
Information Item

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

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

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

4.F.5. Americanism committee
Information Item

4.F.6. Negotiations committee
Information Item

5. **Consent Agenda**
Consent Agenda

Motion to approve the consent agenda The consent agenda includes the verification of notice of the meeting by publication in the Benkelman Post & News Chronicle, a legal newspaper for Dundy County and to each member of the board, approval of the minutes from the Tax Request Hearing, Budget Hearing and Regular meeting on September 8, 2025, the approval of the bills as presented in the amount of \$562,110.29 for the general fund \$23,338.94 for the nutrition fund; \$30,557.70 for the activity fund; \$83,215.50 for the special building fund; second reading waiving the third reading for revising policy 4045 to increase the dollar amount to \$10,000.00. Passed with a motion by Shad Stamm and a second by Kent Lorens.

Jennifer Fries: Yea

Ted Henderson: Yea

Nick Ladenburger: Yea

Kent Lorens: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: Yea

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, September 8, 2025 at Dundy County Stratton High School.

President Noffsinger called the meeting to order at Following the Tax Request Hearing at 6:00 PM.

Attendance Taken at 6:02 PM. Jennifer Fries: Present, Steve Guernsey: Absent, Ted Henderson: Absent, Nick Ladenburger: Present, Kent Lorens: Present, Cole Lutz: Present, Sandy Noffsinger: Present, Lindsay Stamm: Present, Shad Stamm: Present. Present: 7, Absent: 2.

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

Others present:

Alan D Garey, Superintendent

Sandy O'Neil, Secondary Principal

Kris Freeland, Elementary Principal

Ronda Sargent, Recording Secretary/Business Manager

Melissa Jacobitz, Colton and Shani Roesener, Tracy Lambley, and Allie Behlke

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.

Nebraska Open meetings law-posted on the East wall.

Awards and Recognitions

L Stamm recognized the board members that received awards at the area membership meeting. Freeland recognized Sandy Noffsinger and Shad Stamm for their work and extra hours with the childcare center. Garey recognized the custodial/maintenance staff for their work with the childcare center. Fries recognized all the staff and administration for the positive start of the school year.

Public comment

Jacobitz discussed the music program.

Colton Roesener discussed the bus route change into Kansas.

Reports

Technology report

All kids now have their devices.

Elementary principal report

Presented in written form.

The roundabout was completed and thank you was extended to the Dundy County law enforcement for their help keeping all the students and staff safe.

Secondary principal report

Presented in written form.

Transportation report

Presented in written form.

The new bus will be here on 9/15/25.

Superintendent report

In written form:

Discussion on the Elementary HVAC system replacement to entertain the possibility of a Lease to Build for this project. Garey would like to have the grounds/transportation/facilities committee to meet with Facility Advocate on this project. Garey stated the senior board member will be added at the October meeting.

Board and committee reports

Board information

Finance/Budget/Legislation committee

Met September 2, 2025 at 5:15 PM.

Transportation/Facilities/Grounds committee

Will meet by the end of the month.

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

Business Meeting

Financial Report

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

Tax Request

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

2025-2026 Budget

Motion to approve the budget for 2025-2026 as presented and published 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. Yea: 7, Nay: 0, Absent: 2.

Request for Mid-Term Graduation

Motion to approve Mid-Term Graduation for Jasper Foster passed with a motion by L Stamm and a second by Fries. Lorens: Yea, Lutz: Yea, Noffsinger: Yea, L Stamm: Yea, Stamm: Yea, Fries: Yea, Ladenburger: Yea. Yea: 7, Nay: 0, Absent: 2.

Policy 4025

Motion to revise policy 4025 to increase the dollar amount to \$10,000.00 passed with a motion by Lorens and a second by Fries. Lutz: Yea, Noffsinger: Yea, L Stamm: Yea, Stamm: Yea, Fries: Yea, Ladenburger: Yea, Lorens: Yea. Yea: 7, Nay: 0, Absent: 2.

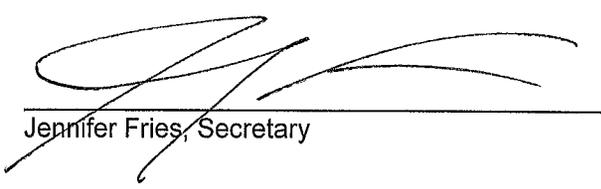
NASB information

The state conference is November 19-21, 2025 in Omaha. Stamm discussed the area membership meeting topic of ACE's.

Legislation

Adjourn

Motion to adjourn 7:37 passed with a motion by Ladenburger and a second by Stamm. Noffsinger: Yea, L Stamm: Yea, Stamm: Yea, Fries: Yea, Ladenburger: Yea, Lorens: Yea, Lutz: Yea. Yea: 7, Nay: 0, Absent: 2.



Jennifer Fries, Secretary

Board of Education Budget Hearing

Monday, September 8, 2025 5:30 PM
Mountain

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

Attendance Taken at 5:31 PM. Jennifer Fries: Present, Steve Guernsey: Absent, Ted Henderson: Absent, Nick Ladenburger: Present, Kent Lorens: Present, Cole Lutz: Present, Sandy Noffsinger: Present, Lindsay Stamm: Present, Shad Stamm: Present. Present: 7, Absent: 2.

1. Call to Order and Notice of Open Meetings Act

2. Verification of publication and notice

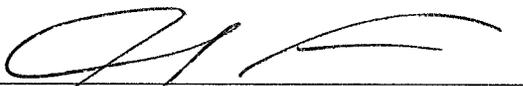
Motion for verification of publication passed with a motion by Fries and a second by Lorens. Guernsey: Absent, Henderson: Absent, Fries: Yea, Ladenburger: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea, L Stamm: Yea, Stamm: Yea. Yea: 7, Nay: 0, Absent: 2

3. Budget Hearing

Garey explained the process to figure the Budget and planned purchases and projects for the 2025-2026 fiscal year.

4. Closure of hearing

President Noffsinger closed the hearing at 5:45 PM.



Jennifer Fries

Board of Education Tax Request Hearing

Monday, September 8, 2025 5:45 PM Mountain

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

Attendance Taken at 5:45 PM. Jennifer Fries: Present, Steve Guernsey: Absent, Ted Henderson: Absent, Nick Ladenburger: Present, Kent Lorens: Present, Cole Lutz: Present, Sandy Noffsinger: Present, Lindsay Stamm: Present, Shad Stamm: Present. Present: 7, Absent: 2.

1. Call to Order and Notice of Open Meetings Act

2. Verification of publication and notice

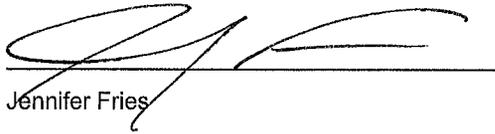
Motion for the verification passed with a motion by Stamm and a second by Ladenburger. Guernsey: Absent, Henderson: Absent, Fries: Yea, Ladenburger: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea, L Stamm: Yea, Stamm: Yea. Yea: 7, Nay: 0, Absent: 2.

4. Tax Request Hearing

Garey presented the Tax Request in ratio to the real growth for the district.

5. Closure of hearing

President Noffsinger closed the hearing at 5:55 PM



Jennifer Fries

5.C. Payment of the bills
Consent Item

General Fund Authorization October 2025

Accelerated Receivables Solutions	Payroll	933.70
Colonial Life	Payroll	31.20
Dundy County School Cafe Plan	Payroll	676.67
EFTPS	Payroll	73,403.63
Healthplan Services, Inc	Payroll	806.56
LegalShield	Payroll	41.85
MG Trust Company	Payroll	7,298.00
Nebraska Dept of Revenue	Payroll	10,035.60
Nebraska School Retirement System	Payroll	49,730.58
Transamerica Employee Benefits	Payroll	242.31
Blue Cross-Blue Shield	Payroll	83,428.96
Madison National Life Ins Co Inc	Payroll	144.38
Mutual of Omaha	Payroll	1,620.33
Net Payroll	Payroll	241,432.26
Amazon Capital Services	Supplies/Repairs	1,595.36
Black Hills Energy	Gas	748.42
Book Systems, Inc.	Atrium Subscription Renewal	1,450.00
Bosselman Energy Inc.	Propane	575.05
Brico Pest Control	Spraying 3 buildings	920.00
BWTELCOM	Communications:Phone, Data, Internet	554.51
City Of Benkelman	Utilities	13,619.76
Cornhusker Internat'l Trucks	Repairs	51.69
D & S Hardware	Rental Trencher	268.99
Dana F. Cole & Company, LLP	Accounting and Auditing Services	17,040.00
Dictionary Media Group, Inc.	Subscription	199.00
Dollar General-Regions 410526	Supplies	26.50
Dundy Co Stratton School Lunch	Seconds Aug-Sept	6,320.00
Dundy County Hospital	PT services	355.50
Eakes Office Products	Custodial Supplies	2,787.15
ESU # 10	Backup/Software Lic/Contract CT6939	2,800.00
Esu #16	Audiology/Reg Fees	215.95
Farmers Co-op Grain & Supply	Fuel	6,304.84
FCCLA District 11	FCCLA Dist Leadership Conf	50.00
Fisher Tracks, Inc.	Protectors	1,277.99
Flinn Scientific Inc	Supplies	610.25
Floyd's Truck Center-Grand Island	Repairs	2,795.37
Frenchman Valley Coop McCook	Repairs	11.70
Grace Market	Supplies	233.04
Harvest Homes LLC	Services	457.25
Helena Agri-Enterprises, LLC	Repairs	15.05
Hometown Leasing	Copier Lease	1,603.98
Imperial NAPA	Repairs	3,375.43
J.W. Pepper & Son Inc	Supplies	73.99
Jim's Custom Cabinets	Trophy Case-Hansen Grant	4,655.00
Jody Crouse-Postage	Postage	169.69
KISSFLOW INC	Platform Enterprise	2,242.00
Lakeshore Learning Materials LLC	Supplies	2,332.08
McGraw-Hill School Education Holdings, LLC	Reading Wonders 1yr Subscription	4,006.50
Ne Council Of School Admin	2025 School Law Update	140.00
NE Dept of Education	MTSS Summit	500.00
Nebraska Art Teachers Association	NATA Fall Conf	185.00
Nebraska Assn of School Boards	Area Membership Meeting/Strategic Planning	1,279.45
Nebraska Associations	FFA State Dues	1,368.00
Nebraska HOSA	HOSA Fall Leadership Conf	120.00
Nebraska Interactive LLC	Subscription Fee	100.00
Nebraska/Central Equipment	Repair	288.60
NSASSP Region V	Region V Membership Dues Elementary	60.00
NSASSP Region V	Region V Membership Dues Secondary	60.00
Omnify Benefits	125 Plan Fee	50.00
Owens Implement & Supply	Supplies/Repairs	779.41
Quality Urgent Care	Services	180.00
Rocky Mountain Low Voltage	Monthly Monitoring	60.00
Scoop Media LLC	Advertising	562.98
St Francis Redi Mix & Construction LLC	Concrete Blocks	872.00
Staples	Supplies	466.20
SWPPD	Bus Radio	54.00

Teachers Discovery
Unifirst Corporation
US Bank
Verified First
Verizon Wireless
Village of Stratton
WEBstaurant Store LLC, The
Western Nebraska Administrators
Yuma Sheet Metal LLC

Supplies	636.18
Custodial Supplies	746.70
Subscriptions/Supplies/Conferences	1,797.17
Background Ck	74.94
Cell Service	40.01
Utilities	295.86
Water Fountain	1,061.35
Admin Dues	150.00
Repairs	614.37
	<hr/>
	\$ 562,110.29

Special Building Fund Authorization October 2025

Cleary Building Corp
Doolittle Concrete Construction
Tiger Tots Childcare Center

Payment on driver delivery	61,640.00
Sidewalk BE/ Handicap parking pad	9,610.50
Electrical Meter Relocation-TCC pay app #5	11,965.00
	<hr/>
	\$ 83,215.50

10/08/2025 05:05 PM

Posted - All; Fund Number 05; Processing Month 09/2025

User ID: RJS

Vendor Name	Invoice Description	Amount
Checking Account ID	ACTIVITY	Fund Number
05	ACTIVITY FUND	
AllTeam Sportswear	FB White #6 Jersey	135.00
Amazon Capital Services	Number bibs	115.96
Anderson, Ben	FB Official vs Arapahoe 09/26	180.00
Awards Unlimited, Inc	Winter Sports	344.62
Axtell Public Schools	VB Tournament Entry Fee	50.00
Baker, Logan	FB Official vs Arapahoe 09/26	180.00
Believe Kids	Soph Class Fundraiser	1,192.13
BSN Sports LLC	Track Warm Ups	4,867.43
Cambridge Public Schools	Cross Country Entry Fee	125.00
Cash Wa Distributing	Art Club Supplies	2,876.19
Chase County Public Schools	Boys Cross Country Team	50.00
Chesterman Company	Conessions	953.80
Dollar General-Regions 410526	Supplies	63.15
Elite Sportswear	Navy Cheer Spandex	65.93
Engbrecht, Elias	FB Official vs Bridgeport	180.00
Evans, Dustin	FB Official vs Bridgeport	180.00
Fisher, Bryson	FB Official vs Bridgeport	180.00
Fortkamp, Kelen	FB Official vs Bridgeport	180.00
Gaulke, Robert	VB Official vs Cheylin	136.00
Gothenburg Public Schools	Cross Country Entry Fee	210.00
Grace Market	Supplies	19.16
Harco Athletic Reconditioning, Inc	2 Helmets	450.00
Hot Brush	Championship signs	1,700.00
J.W. Pepper & Son Inc	Show Choir Music	40.99
Jason Frederick	JH FB Official vs Sedg Co.	75.00
Johnson, Scott	FB Official vs Arapahoe 09/26	180.00
KWIK Stop	FB Official Appreciation Gift Cards	75.00
Lorens, Patrick	Timer Cross Country	150.00
Marlin, Toby	JH/JV Football Officials 09/22 and 09/29	225.00
Maywood Public Schools	Cross Country Entry Fee	120.00
McCook Lettering	Champion Plaque Replacements	216.00
Misko Sports	Field Paint-5 gallon	670.00
Mooney, Renelle	VB Official vs Cheylin	136.00
MPCC Student Accounts	2025 Red Cross Scholarship	550.00
MRG Hauff	25-26 ESU Supplies	2,289.72
Northeast Community College	2025 Red Cross Scholarship	400.00
Northwest Kansas Technical College	2025 Red Cross Scholarship	150.00
Porter, Bailee	VB Tri vs Camb/NPSP	165.00
Quint, Courtney	VB Official vs St. Franics JV/V	110.00
Rippen, Kelly	VB Official vs St. Francis JV/Var	379.00
Rockin Thunder Music	DJ Homecoming Dance	350.00
Scottsbluff High School	Homegrown Harmonies	175.00
Shafer, Joseph	FB Official vs Sutherland	180.00
Signature Champions	Track Display Rings	458.00
Sports Shoppe, The	Cross Country Uniforms	5,995.50
Sprouse, Jordan	FB Official vs Sutherland	180.00
Sprouse, Kyle	FB Officiate vs Sutherland	180.00
Stephanie Williams	JH VB Official vs Perkins Co.	150.00
Subway	Subs for Trash Pickup	240.00
Susies Creative Stitches	Cheer Shirts	256.00
Swedberg, Micah	FB Official vs Arapahoe 9/26	180.00
Swedberg, Collin	FB Official vs Arapahoe 9/26	180.00
University of Nebraska Kearney	2025 Red Cross Scholarship	400.00
US Bank	Supplies	727.12
White, Gary	FB Official vs Bridgeport	180.00
Wills, Ron	FB Official vs Sutherland	180.00

Vendor Name	Invoice Description	Amount
Wonderly, Brady	FB Official vs Sutherland	180.00
Fund Number 05		<hr/> 30,557.70
Checking Account ID	ACTIVITY	<hr/> 30,557.70

Vendor Name	Invoice Description	Amount
Checking Account ID NUTRITION Fund Number 06	NUTRITION FUND	
Cash Wa Distributing	Supplies	16,858.73
Grace Market	Food	197.44
NASB ALICAP	2025-2026 Premium Nutrition Fund	4,556.00
Sysco Denver	Supplies/Food	4,726.77
Fund Number 06		<hr/> 26,338.94
Checking Account ID NUTRITION		<hr/> 26,338.94

6. **Business Meeting**

Action Item

6.A. **Senior Student Board Member**

Action Item

Emma Baldeh has been elected as the Senior Student Board Member

6.B. Financial Report-Note on the Revenue report 01 5500 is the lease payment from the Tiger Tots Childcare Center.

Revenue is up 86% from last year.

Expenses are up 94% MTD and 79% YTD from last year.

Action Item

Presentation of the financial status of the district, balances in various funds, recent/impending activity therein, anticipated expenses and planning for future considerations.

Motion to approve the financial report as presented Passed with a motion by Nick Ladenburger and a second by Jennifer Fries.

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

Financial Report October				
	Income		Expense	
	MTD	YTD	MTD	YTD
2025	\$ 550,803	\$ 550,803	\$ 542,474	\$ 1,276,876
2024	\$ 474,040	\$ 474,040	\$ 514,032	\$ 1,021,001
2023	\$ 444,863	\$ 444,863	\$ 613,265	\$ 1,169,351
2022	\$ 343,398	\$ 343,398	\$ 492,406	\$ 1,232,042
2021	\$ 246,380	\$ 246,380	\$ 554,889	\$ 1,222,159
2020	\$ 364,634	\$ 364,634	\$ 476,813	\$ 1,061,827
2019	\$ 354,400	\$ 354,400	\$ 532,627	\$ 1,107,219
2018	\$ 247,055	\$ 247,055	\$ 460,247	\$ 993,682
2017	\$ 502,816	\$ 502,816	\$ 443,484	\$ 960,225
2016	\$ 274,696	\$ 274,696	\$ 446,060	\$ 1,012,642
2015	\$ 985,510	\$ 985,510	\$ 493,826	\$ 1,037,366
2014	\$ 787,905	\$ 787,905	\$ 458,787	\$ 985,167
Average	\$ 525,397	\$ 525,397	\$ 472,505	\$ 1,016,050

Fund Balances							
	Unemployment	General Fund	Depreciation	QCPUF	Special Building	Dep/SpBd/Q	Total
2025	\$ 13,798	\$ 3,604,379	\$ 852,075	\$ 206,933	\$ 962,570	\$ 2,021,578	\$ 5,639,755
2024	\$ 13,646	\$ 3,539,033	\$ 675,328	\$ 205,843	\$ 1,068,445	\$ 1,949,615	\$ 5,502,294
2023	\$ 13,379	\$ 3,544,305	\$ 652,672	\$ 238,097	\$ 232,281	\$ 1,123,050	\$ 4,680,734
2022	\$ 13,344	\$ 2,577,697	\$ 693,454	\$ 279,564	\$ 126,020	\$ 1,099,038	\$ 3,690,080
2021	\$ 13,338	\$ 2,991,346	\$ 325,944	\$ 274,328	\$ 1,059,019	\$ 1,659,291	\$ 4,663,974
2020	\$ 13,326	\$ 2,857,766	\$ 749,853	\$ 196,806	\$ 822,491	\$ 1,769,150	\$ 4,640,242
2019	\$ 13,270	\$ 2,645,629	\$ 543,755	\$ 120,340	\$ 467,749	\$ 1,131,844	\$ 3,790,743
2018	\$ 13,204	\$ 2,790,553	\$ 415,494	\$ 72,787	\$ 376,755	\$ 865,036	\$ 3,668,793
2017	\$ 10,945	\$ 2,079,585	\$ 143,296	\$ 48,450	\$ 256,081	\$ 447,827	\$ 2,538,357
2016	\$ 13,910	\$ 1,777,277	\$ 142,472	\$ 95,132	\$ 265,146	\$ 502,750	\$ 2,293,937
2015	\$ 13,903	\$ 1,440,831	\$ 257,961	\$ 87,679	\$ 247,481	\$ 593,121	\$ 2,047,855
2014	\$ 14,584	\$ 1,398,609	\$ 279,890	\$ 105,696	\$ 385,335	\$ 770,921	\$ 2,184,114
Average	\$ 13,303	\$ 2,022,081	\$ 297,145	\$ 88,347	\$ 333,091	\$ 718,583	\$ 2,753,967

Account Groups; Processing Month 09/2025; 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	0.00	359,081.84	359,081.84	0.00	(359,081.84)
01 1125	Motor Vehicle Tax	0.00	21,048.25	21,048.25	0.00	(21,048.25)
01 1140	Penalties & Interest on Taxes	0.00	2,106.49	2,106.49	0.00	(2,106.49)
01 1510	Interest on Investments	0.00	10,721.07	10,721.07	0.00	(10,721.07)
01 1800	Revenue-Community Service Activities	0.00	528.00	528.00	0.00	(528.00)
01 1911	Local License Fees	0.00	1,120.00	1,120.00	0.00	(1,120.00)
	Subtotal: LOCAL RECIEPTS	0.00	394,605.65	394,605.65	0.00	(394,605.65)
01 3110	State Aid	0.00	43,682.00	43,682.00	0.00	(43,682.00)
01 3180	Pro-Rate Motor Vehicle	0.00	547.72	547.72	0.00	(547.72)
01 3551	Career Education	0.00	1,570.69	1,570.69	0.00	(1,570.69)
	Subtotal: STATE RECEIPTS	0.00	45,800.41	45,800.41	0.00	(45,800.41)
01 4505	Title I, Part A ESSA Improving Basic Pro	0.00	81,808.00	81,808.00	0.00	(81,808.00)
01 4509	Title II Part A ESSA Supporting Eff Inst	0.00	15,183.00	15,183.00	0.00	(15,183.00)
01 4708	Medicaid In Public Schools	0.00	2,405.91	2,405.91	0.00	(2,405.91)
01 4969	TITLE IV-A: Student Support & Academic G	0.00	10,000.00	10,000.00	0.00	(10,000.00)
	Subtotal: FEDERAL RECEIPTS	0.00	109,396.91	109,396.91	0.00	(109,396.91)
01 5500	Capital Lease Proceeds	0.00	1,000.00	1,000.00	0.00	(1,000.00)
	Subtotal: NON-REVENUE RECEIPTS	0.00	1,000.00	1,000.00	0.00	(1,000.00)
		<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
	Grand Total:	0.00	550,802.97	550,802.97	0.00	(550,802.97)

10/08/2025 04:15 PM

Regular; Processing Month 10/2025; Function Number 55 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	232,270.58	513,143.91	0.00	(513,143.91)
1150	Limited English Proficiency Programs	0.00	2,790.40	5,871.98	0.00	(5,871.98)
1160	Poverty Programs	0.00	10,272.55	20,629.38	0.00	(20,629.38)
1200	Special Education Instructional Programs	0.00	36,716.94	68,140.17	0.00	(68,140.17)
1291	Early Childhood SpEd Ages 3-5	0.00	11,907.44	62,156.56	0.00	(62,156.56)
1292	Early Childhood SpEd Ages 0-2	0.00	0.00	1,474.00	0.00	(1,474.00)
2120	Guidance Services	0.00	8,209.93	16,517.79	0.00	(16,517.79)
2130	Health Services	0.00	32.14	91.89	0.00	(91.89)
2140	Psychological Services	0.00	0.00	2,000.00	0.00	(2,000.00)
2141	Psychological Services-SPED-School Age	0.00	0.00	10,923.00	0.00	(10,923.00)
2142	Psychological Services Sped-Ages 3-5	0.00	0.00	232.00	0.00	(232.00)
2151	Speech Path/Audiology Svcs SPED SA	0.00	88.84	13,578.44	0.00	(13,578.44)
2152	Speech Path/Audiology SPED Age 3-5	0.00	0.00	(2,450.50)	0.00	2,450.50
2153	Speech Path/Audiology Svcs SPED 0-2	0.00	0.00	(2,450.50)	0.00	2,450.50
2161	Occupational Therapy SPED SA	0.00	0.00	600.00	0.00	(600.00)
2171	Physical Therapy Services-SA	0.00	143.25	143.25	0.00	(143.25)
2210	Improvement of Instruction	0.00	375.00	375.00	0.00	(375.00)
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	7,314.57	13,592.82	0.00	(13,592.82)
2224	EDUCATIONAL TELEVISION SERVICES	0.00	0.00	0.00	0.00	0.00
2230	Instruction-Related Technology	0.00	10,184.49	25,926.08	0.00	(25,926.08)
2240	Academic Student Assessment	0.00	0.00	0.00	0.00	0.00
2310	Board of Education	0.00	1,757.81	20,037.05	0.00	(20,037.05)
2320	Executive Administration	0.00	15,583.47	31,071.97	0.00	(31,071.97)
2330	District Legal Services	0.00	0.00	0.00	0.00	0.00
2410	Principal	0.00	40,052.33	82,451.63	0.00	(82,451.63)
2510	Fiscal Services	0.00	31,591.88	47,656.30	0.00	(47,656.30)
2570	Personnel Services	0.00	0.00	0.00	0.00	0.00
2610	Operation of Buildings	0.00	33,122.05	121,085.29	0.00	(121,085.29)
2620	Maintenance of Buildings	0.00	18,627.08	44,372.43	0.00	(44,372.43)
2630	Care and Upkeep of Grounds	0.00	1,595.71	1,773.28	0.00	(1,773.28)
2640	Care and Upkeep of Equipment	0.00	56.99	60.18	0.00	(60.18)
2650	Vehicle Operation & Maint (non student t	0.00	0.00	0.00	0.00	0.00
2660	Security	0.00	0.00	1,272.24	0.00	(1,272.24)
2670	Safety	0.00	60.00	120.00	0.00	(120.00)
2680	Operations & Maintenance of Plant	0.00	0.00	40.00	0.00	(40.00)
2710	Vehicle Operation	0.00	34,669.03	93,701.57	0.00	(93,701.57)
2712	Vehicle Operation-School Age Sped	0.00	4,146.61	14,492.99	0.00	(14,492.99)
2713	Vehicle Operation-Below Age 5 Sped	0.00	872.77	1,132.10	0.00	(1,132.10)
2730	Vehicle Servicing & Maintenance-Reg Ed	0.00	17,395.82	41,799.22	0.00	(41,799.22)
3400	CATEGORICAL GRANTS FROM CORPORATIONS & O	0.00	4,655.00	4,655.00	0.00	(4,655.00)
3535	High Ability Learners	0.00	0.00	0.00	0.00	0.00
3551	CAREER EDUCATION	0.00	1,538.00	2,074.50	0.00	(2,074.50)
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	8,568.56	8,896.41	0.00	(8,896.41)
6310	Federal Services-Title II, Part A ESSA S	0.00	1,555.09	3,327.46	0.00	(3,327.46)
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	6,320.00	6,360.99	0.00	(6,360.99)
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	542,474.33	1,276,875.88	0.00	(1,276,875.88)

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

10/08/2025 04:15 PM

Regular; Processing Month 10/2025; Function Number 55 Records Selected; Fund
Number 01

User ID: RJS

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM
Grand Total:	0.00	542,474.33	1,276,875.88	0.00	(1,276,875.88)

TOTAL SUMMARY OF BANK BALANCES

	June	July	August	Sept
<i>Pinnacle Bank-Unemployment</i>	\$13,764.53	\$13,776.22	\$13,787.17	\$13,798.03
General Fund				
Pinnacle Bank-ICS SWEEP (MMSA)	\$4,607,689.88	\$4,372,930.36	\$3,385,726.46	\$3,271,318.39
Pinnacle Bank Benkelman-General Fund	\$210,312.55	\$38,340.42	\$34,280.49	\$316,374.22
Pinnacle Bank Benkelman-Clearing A/C	\$16,724.97	\$23,792.97	\$23,245.97	\$16,686.47
Total General Fund Balances	\$4,834,727.40	\$4,435,063.75	\$3,443,252.92	\$3,604,379.08
Pinnacle Bank Depreciation Fund Balance				
Depreciation Fund 0637	\$60,146.36	\$53,947.18	\$447,338.00	\$447,534.09
Depreciation Fund MMSA 6986	\$404,067.41	\$404,239.00	\$404,399.59	\$404,540.85
Total Depreciation Fund	\$464,213.77	\$458,186.18	\$851,737.59	\$852,074.94
QCPUF				
Pinnacle Bank Benkelman-Checking A/C	\$205,105.21	\$205,192.31	\$205,273.82	\$205,363.80
NE Liquid Asset Fund	\$1,553.42	\$1,558.75	\$1,564.07	\$1,569.16
Total Qualified Capital Purpose Undertaking Fund	\$206,658.63	\$206,751.06	\$206,837.89	\$206,932.96
Pinnacle Bank Special Building Fund				
Special Building Fund 0648	\$253,680.08	\$62,962.69	\$36,620.32	\$22,868.56
Special Building Fund MMSA 6994	\$938,057.90	\$938,456.25	\$939,373.25	\$939,701.39
	\$1,191,737.98	\$1,001,418.94	\$975,993.57	\$962,569.95
Total Cash in Bank	\$6,711,102.31	\$6,115,196.15	\$5,491,609.14	\$5,639,754.96

CASH FLOW STATEMENT

Beginning Balance General Fund Checking \$ **316,374.22**

MMSA-Pinnacle Bank 3,271,318.39

Total General Fund Money \$ 3,587,692.61

ESTIMATED DISBURSEMENTS

Bills	92,284.26		2024-2025	2023-2024
Payroll	469,826.03	562,110.29	529,890.53	629,043.91

COUNTY RECEIPTS

Dundy County Treasurer	260,470.98			
Hitchcock County Treasurer-Not available	122,313.32		2024-2025	2023-2024
	382,784.30		398,196.16	370,622.89

Estimated Over(Under)age - GF Checking		\$ 137,048.23
Transfers In (Interfund Loan for SBF)		\$ -
Lunch Payroll		\$ -
NDE Money		\$ -
Transfer TO/FROM MMSA		\$ (100,000.00)
		\$ 37,048.23

Transfers:

Transfer GF to ICS	\$ 100,000.00
Transfer Sp Bldg MMSA to Sp Bldg	\$ 25,000.00
Transfer GF to GF Clearing	\$ 6,831.50

Regular; Beginning Month 09/2025; Processing Month 08/2026; 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	851,737.59	337.35	0.00	852,074.94
Total:	Current Assets	851,737.59	337.35	0.00	852,074.94
Fund Balance					
02 704	FUND BALANCE	851,737.59	0.00	337.35	852,074.94
Total:	Fund Balance	851,737.59	0.00	337.35	852,074.94
Revenue					
02 1510	Interest Earned	0.00	0.00	337.35	337.35
Total:	Revenue	0.00	0.00	337.35	337.35
Total:	02	1,703,475.18	337.35	674.70	1,704,487.23

Fund: 03 EMPLOYEE BENEFIT FUND

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
03 101	CASH	13,787.17	10.86	0.00	13,798.03
03 106	Cafeteria Checking	5,003.52	676.67	1,436.76	4,243.43
Total:	Current Assets	18,790.69	687.53	1,436.76	18,041.46
Fund Balance					
03 704	FUND BALANCE	18,790.69	1,436.76	687.53	18,041.46
Total:	Fund Balance	18,790.69	1,436.76	687.53	18,041.46
Revenue					
03 1510	Interest Earned	0.00	0.00	10.86	10.86
03 5200	Fund Transfers In	0.00	0.00	676.67	676.67
Total:	Revenue	0.00	0.00	687.53	687.53
Expenditure					
03 2900 260 000	Employee Benefits	0.00	1,436.76	0.00	1,436.76
Total:	Expenditure	0.00	1,436.76	0.00	1,436.76
Total:	03	37,581.38	3,561.05	2,811.82	38,207.21

Fund: 08 SPECIAL BUILDING FUND

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
08 101	CASH	975,993.57	87,984.61	184,353.73	879,624.45
08 131	Receivable Account	87,627.09	44,085.69	87,626.73	44,086.05
Total:	Current Assets	1,063,620.66	132,070.30	271,980.46	923,710.50
Fund Balance					
08 704	FUND BALANCE	1,063,620.66	184,353.73	44,443.57	923,710.50
Total:	Fund Balance	1,063,620.66	184,353.73	44,443.57	923,710.50
Revenue					
08 1100	Taxes Levied	0.00	0.00	43,758.46	43,758.46
08 1140	Penalties & Interest on Taxes	0.00	0.00	260.43	260.43
08 1510	Interest Earned	0.00	0.00	357.88	357.88
08 3180	Pro-Rate Motor Vehicle	0.00	0.00	66.80	66.80
Total:	Revenue	0.00	0.00	44,443.57	44,443.57
Expenditure					
08 4100 710 002	Land & Land Improvements	0.00	101,408.23	0.00	101,408.23
08 4600 710 001	Land & Land Improvements	0.00	7,114.50	0.00	7,114.50
08 4600 710 002	Land & Land Improvements	0.00	2,496.00	0.00	2,496.00
08 4700 450 002	Construction Services	0.00	73,335.00	0.00	73,335.00
Total:	Expenditure	0.00	184,353.73	0.00	184,353.73
Total:	08	2,127,241.32	500,777.76	360,867.60	2,076,218.30

Fund: 09 QCPUF

Regular; Beginning Month 09/2025; Processing Month 08/2026; Fund Number 02, 03, 08,
 09

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
09 101	CASH	206,837.89	95.07	0.00	206,932.96
Total:	Current Assets	206,837.89	95.07	0.00	206,932.96
Fund Balance					
09 704	FUND BALANCE	206,837.89	0.00	95.07	206,932.96
Total:	Fund Balance	206,837.89	0.00	95.07	206,932.96
Revenue					
09 1510	Interest Earned	0.00	0.00	95.07	95.07
Total:	Revenue	0.00	0.00	95.07	95.07
Total:	09	413,675.78	95.07	190.14	413,960.99

Activity Fund Balance Report - Summary - Exclude Encumbrances

09/2025 - 08/2026

Regular; Beginning Month 09/2025; Processing Month 08/2026; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704	FUND BALANCE	(1,525.00)	0.00	40.99	0.00	(1,484.01)
05 704 0100	Cheerleaders	(0.03)	209.35	0.00	0.00	(209.38)
05 704 0105	Cheerleading Fundraising	9,221.12	36.93	44.00	0.00	9,228.19
05 704 0110	Cross Country	(0.78)	3,276.01	460.00	0.00	(2,816.79)
05 704 0115	Cross Country Fundraising	122.39	0.00	0.00	0.00	122.39
05 704 0120	Football	(0.19)	6,131.96	2,608.00	0.00	(3,524.15)
05 704 0125	Football Fundraising	8,956.72	3,770.77	1,000.00	0.00	6,185.95
05 704 0130	Volleyball	0.19	1,369.96	1,242.00	0.00	(127.77)
05 704 0135	Volleyball Fundraising	(3,608.56)	586.80	10,045.23	0.00	5,849.87
05 704 0140	Basketball	(0.63)	50.00	0.00	0.00	(50.63)
05 704 0145	Boys Basketball Fundraising	1,844.57	0.00	0.00	0.00	1,844.57
05 704 0147	Girls Basketball Fundraising	4,719.43	0.00	516.20	0.00	5,235.63
05 704 0150	Wrestling	0.16	551.35	0.00	0.00	(551.19)
05 704 0155	Wrestling Fundraising	1,143.58	0.00	2,590.00	0.00	3,733.58
05 704 0160	Track	(0.03)	11,330.79	0.00	0.00	(11,330.82)
05 704 0165	Track Fundraising	(4,565.23)	458.00	4,383.70	0.00	(639.53)
05 704 0175	Girls Golf Fundraising	870.83	0.00	0.00	0.00	870.83
05 704 0180	Boys Golf	2,042.24	0.00	0.00	0.00	2,042.24
05 704 0185	Boys Golf Fundraising	151.41	0.00	0.00	0.00	151.41
05 704 0300	Class of 2030	1,192.44	0.00	872.42	0.00	2,064.86
05 704 0310	Class of 2031	51.04	0.00	0.00	0.00	51.04
05 704 0320	Class of 2027	3,116.21	1,255.58	476.60	0.00	2,337.23
05 704 0325	Class of 2028	1,092.03	30.96	3,506.00	0.00	4,567.07
05 704 0330	Class of 2029	676.30	30.98	466.10	0.00	1,111.42
05 704 0335	Class of 2026	2,314.19	145.43	0.00	0.00	2,168.76
05 704 0340	FBLA	6,760.68	189.15	1,519.00	0.00	8,090.53
05 704 0350	Daycare	(0.16)	0.00	0.00	0.00	(0.16)
05 704 0360	FCCLA	(1,465.31)	0.00	0.00	0.00	(1,465.31)
05 704 0370	FFA	19,412.62	4,338.44	69.20	0.00	15,143.38
05 704 0380	NHS	(337.28)	0.00	0.00	0.00	(337.28)
05 704 0390	Speech	0.23	0.00	0.00	0.00	0.23
05 704 0400	Student Council	(537.63)	484.98	630.00	0.00	(392.61)
05 704 0410	Letterclub	(0.25)	0.00	0.00	0.00	(0.25)
05 704 0420	Play/Musical	1,524.73	0.00	0.00	0.00	1,524.73
05 704 0430	Show Choir	(106.08)	537.99	255.00	0.00	(389.07)
05 704 0435	7-12 Vocal Music	(0.33)	25.00	0.00	0.00	(25.33)

Activity Fund Balance Report - Summary - Exclude Encumbrances

09/2025 - 08/2026

Regular; Beginning Month 09/2025; Processing Month 08/2026; 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 0440	Band	(0.09)	0.00	0.00	0.00	(0.09)
05 704 0445	Music Fundraising	2,056.71	0.00	250.00	0.00	2,306.71
05 704 0460	Play Production	(0.02)	0.00	0.00	0.00	(0.02)
05 704 0470	Mock Trial	(0.17)	0.00	0.00	0.00	(0.17)
05 704 0490	Art Club	5,408.31	137.40	0.00	0.00	5,270.91
05 704 0500	HS Quiz Bowl	564.40	0.00	0.00	0.00	564.40
05 704 0510	Jr High Quiz Bowl	1,315.20	0.00	0.00	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	626.78	0.00	0.00	0.00	626.78
05 704 0620	Sp Ed Activity A/C	877.38	0.00	0.00	0.00	877.38
05 704 0630	Revolving	0.21	1,942.49	2,083.54	0.00	141.26
05 704 0640	Special Purchasing	5,571.33	0.00	0.00	0.00	5,571.33
05 704 0650	Box Tops for Education	214.40	0.00	0.00	0.00	214.40
05 704 0660	Annual	(10,594.17)	0.00	0.00	0.00	(10,594.17)
05 704 0665	E-Sports	0.20	0.00	0.00	0.00	0.20
05 704 0670	Computer Technology	0.33	0.00	0.00	0.00	0.33
05 704 0680	Sunshine Committee	11.16	0.00	0.00	0.00	11.16
05 704 0690	Concessions	1,176.59	7,471.31	4,825.63	0.00	(1,469.09)
05 704 0800	Grade Activity	55.71	0.00	315.00	0.00	370.71
05 704 0830	Stratton	939.04	0.00	0.00	0.00	939.04
05 704 0870	HOSA	(776.64)	1,755.00	516.80	0.00	(2,014.84)
Fund Total: 05		61,429.72	46,116.63	38,715.41	0.00	54,028.50

Regular; Beginning Month 09/2025; Processing Month 08/2026; 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	36,608.29	21,334.00	55,721.39	2,220.90
06 103	Payroll Cash	0.00	0.00	29,280.09	(29,280.09)
Total: Current Assets		36,608.29	21,334.00	85,001.48	(27,059.19)
Current Liabilities					
06 450	PAYROLL DEDUCTION PAYABLE	0.00	126.74	126.74	0.00
06 451	FICA PAYABLE	0.00	3,360.84	3,360.84	0.00
06 452	FIT PAYABLE	0.00	984.42	984.42	0.00
06 453	INSURANCE PAYABLE	0.00	4,491.28	4,491.28	0.00
06 454	RETIREMENT PAYABLE	0.00	2,949.02	2,949.02	0.00
06 455	SIT PAYABLE	0.00	444.37	444.37	0.00
Total: Current Liabilities		0.00	12,356.67	12,356.67	0.00
Fund Balance					
06 704	FUND BALANCE	36,608.29	85,031.56	21,364.08	(27,059.19)
Total: Fund Balance		36,608.29	85,031.56	21,364.08	(27,059.19)
Revenue					
06 1510	Interest Earned	0.00	0.00	13.27	13.27
06 1611	Daily Sales-School Lunch Program	0.00	0.00	68.60	68.60
06 4210	Federal Reimbursement	0.00	0.00	12,143.33	12,143.33
Total: Revenue		0.00	0.00	12,225.20	12,225.20
Expenditure					
06 3100 110 001	Salaries of Regular Employees-Non-Instru	0.00	8,234.00	0.00	8,234.00
06 3100 110 002	Salaries of Regular Employees-Non-Instru	0.00	9,564.78	0.00	9,564.78
06 3100 120 001	Salaries of Temporary Employees-Non-inst	0.00	1,918.52	0.00	1,918.52
06 3100 120 002	Salaries of Temporary Employees-Non-inst	0.00	1,918.51	0.00	1,918.51
06 3100 130 001	Overtime-Non Instructional Staff	0.00	169.93	0.00	169.93
06 3100 130 002	Overtime-Non Instructional Staff	0.00	160.66	0.00	160.66
06 3100 210 001	Group Insurance-Non Instructional	0.00	2,013.50	0.00	2,013.50
06 3100 210 002	Group Insurance-Non Instructional	0.00	2,168.00	0.00	2,168.00
06 3100 220 001	Social Security-Non Instructional	0.00	789.66	14.76	774.90
06 3100 220 002	Social Security-Non Instructional	0.00	890.76	15.32	875.44
06 3100 230 001	Retirement-Non Instructional	0.00	661.51	0.00	661.51
06 3100 230 002	Retirement-Non Instructional	0.00	686.46	0.00	686.46
06 3100 237 001	Increased Retirement Contribution Rate	0.00	65.69	0.00	65.69
06 3100 237 002	Increased Retirement Contribution Rate	0.00	68.19	0.00	68.19
06 3100 270 001	Worker's Comp-Non-Instructional Staff	0.00	6,239.02	4,097.70	2,141.32
06 3100 270 002	Worker's Comp-Non-Instructional Staff	0.00	7,422.98	5,008.30	2,414.68
06 3100 610 001	General Supplies	0.00	355.86	0.00	355.86
06 3100 610 002	General Supplies	0.00	589.46	0.00	589.46
06 3100 630 001	Food: School Food Service Program	0.00	19,276.32	0.00	19,276.32
06 3100 630 002	Food: School Food Service Program	0.00	21,837.75	2.80	21,834.95
Total: Expenditure		0.00	85,031.56	9,138.88	75,892.68
Total: 06		73,216.58	203,753.79	140,086.31	33,999.50

6.C. Declaration of Surplus Property

Action Item

Items to be sold as surplus property

Motion to declare the 27 old weight room mats and assorted irrigation pipes Passed with a motion by Shad Stamm and a second by Kent Lorens.

Jennifer Fries: Yea

Ted Henderson: Yea

Nick Ladenburger: Yea

Kent Lorens: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: Yea

6.D. Teacher Resignation/Application for Early Separation

Action Item

Motion to accept resignation from Timothy Rettele with regret and to thank him for 25 years of service to DCS and a to approve the ERI application Passed with a motion by Shad Stamm and a second by Jennifer Fries.

Jennifer Fries: Yea

Ted Henderson: Yea

Nick Ladenburger: Yea

Kent Lorens: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: Yea

205 Cheyenne Street
Benkelman, NE 69021
September, 26, 2025

Mr. Alan Garey, Superintendent
Mrs. Sandy Noffsinger, President
Dundy County Stratton Board of Education
Dundy County Stratton Schools
P.O. Box 586
Benkelman, NE 69021

Dear Mr. Garey, Mrs. Noffsinger, and Dundy County Stratton Board of Education Members,

I am writing to formally resign from my position as Business Education Teacher, Athletic Director, Activities Director and all extra-duty assignments, effective at the end of the 2025-2026 school year. I will be applying for the early separation incentive under board policy 4501.

I am grateful for the opportunities I've had to learn and grow during my time at Dundy County Stratton Public Schools. The relationships I've built with students, administration, and colleagues have made the years seem to fly by. I will carry those experiences with me the rest of my life.

I would like to thank you for the support I have received in the various positions I have had the honor to hold at Dundy County Stratton. I will do everything I can to ensure a smooth transition for the staff members who move into the positions I have held.

Thank you for the opportunity to contribute to Dundy County Stratton Public Schools. I wish you and the entire school system continued success. GO TIGERS!!!

Sincerely

A handwritten signature in cursive script that reads "Timothy W. Rettele". The signature is written in black ink and is positioned above the printed name.

Timothy W. Rettele

6.E. Track Refurbishment
Action Item

Motion to accept the bid from Fisher Track in the amount of \$97,725.00 to be paid out of the Depreciation fund Passed with a motion by Kent Lorens and a second by Ted Henderson.

Jennifer Fries: Yea

Ted Henderson: Yea

Nick Ladenburger: Yea

Kent Lorens: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: Yea



BID PROPOSAL

DATE: August 14, 2025

TO: Dundy County Stratton Public Schools, Benkelman, Nebraska

PROJECT: 2026 Track Refurbishment

BID INCLUDES:

Cleaning the track with a walk-behind air blower.

Filling any cracks as necessary.

Making minor repairs to the track surface as necessary.

Priming the track with a polyurethane primer in order to assure proper adhesion of the new structural spray wearing course to the existing track surface.

Application of a **Structural Spray** – a polyurethane structural spray coating applied as a single-component; MDI and solvent based binder mixed with a polyurethane base colored paste providing both a mechanical bond and chemical bond. No water-based spray product allowed.

The entire base mat shall receive two structural spray layers consisting of 60% red pigmented polyurethane structural spray binder and 40% EPDM full depth red rubber granulate graded to .5 to 1.5 mm in size. Each spray layer shall be applied uniformly at a rate of not less than 1.8 lbs per square yard for total spray coverage of not less than 3.6 lbs per square yard. The two layers shall be sprayed in opposite directions in order to achieve a uniform application.

Materials, equipment, and installation by Fisher Tracks, Inc.

Price includes the application of the Red Structural Spray to the track and all event areas.

Price includes the color-coded metric striping per National Federation of State High School Associations.

STRUCTURAL SPRAY PRICE: ----- \$97,725.00



Fisher Tracks, Inc.
1192 235th Street • Boone, IA 50036
800-432-3191 • 515-432-3191 • FAX 515-432-3193
www.fishertracks.com



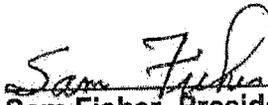


Notes:

1. Fisher Tracks, Inc. guarantees the installation to be free from defects in material and workmanship for a period of five (5) years from completion of the installation.
2. Add 1% if Fisher Tracks, Inc. is to provide a performance bond.
3. Price is valid for a period of 90 days.
4. Price does not include prevailing wage rates if applicable.
5. Price does not include any sales, use, materials, or excise tax, if applicable.
6. All payments are due within 30 days of invoice.
7. Fisher Tracks, Inc. is a member of the American Sports Builders Association (ASBA) and has 4 Certified Track Builders (CTB) on staff. Sam Fisher is a Certified Track Builder.

BY:

ACCEPTED BY:



Sam Fisher, President &
Certified Track Builder

8/15/25
Date

Dundy County Stratton Public Schools Date



Fisher Tracks, Inc.
1192 235th Street • Boone, IA 50036
800-432-3191 • 515-432-3191 • FAX 515-432-3193
www.fishertracks.com



6.F. Elementary HVAC
Action Item

Motion to approve the bid from Facility Advocates Guaranteed Maximum Price in the amount of \$1,850,000.00 to be paid out of the Special Building fund Passed with a motion by Nick Ladenburger and a second by Shad Stamm.

Jennifer Fries: Yea

Ted Henderson: Yea

Nick Ladenburger: Yea

Kent Lorens: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: Yea



DUNDY COUNTY STRATTON PUBLIC SCHOOLS

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

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

Tigers

October Regular Board of Education Meeting
Monday, 10/13/2025

Following the Request For Quotations (RFQ) competitive process, as stated in Nebraska State Statute section 66-1062 to 66-1066, the Dundy County Stratton Public School District #117 Board of Education authorizes the superintendent to sign an Energy Services Company (ESCO) Contract with Facility Advocates for the amount not to exceed \$ 1,850,000.00 for the Energy Conservation Measure projects as proposed and discussed.

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

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

Mr. Kris Freeland
Elementary Principal
308.423.2216
kfreeland@dcstigers.org

6.G. NASB information
Action Item

6.H. Legislation
Action Item

7. **Adjourn**
Information Item

Motion to adjourn at 7:36 Passed with a motion by Shad Stamm and a second by Nick Ladenburger.

Jennifer Fries: Yea

Ted Henderson: Yea

Nick Ladenburger: Yea

Kent Lorens: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: Yea