

Board of Education Regular Meeting  
Monday, March 9, 2026 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:

Motion to approve absence of Steve Guernsey Passed with a motion by Lindsay 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

1.C. 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.D.

Information Item

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

Procedural Item

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

Consent Item

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



Alan Garey <alan.garey@dcstigers.org>

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## Technology Report to the School Board

1 message

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Alisha Fiedler <afiedler@dcstigers.org>

Mon, Mar 9, 2026 at 3:51 PM

To: Alan Garey <alan.garey@dcstigers.org>

Over the past month, I have been working closely with ESU staff to prepare for the transition from our current Smoothwall filtering system to a FortiGuard firewall. This process includes reviewing current configurations, ensuring compatibility, and preparing the network environment so the changeover can occur smoothly with minimal disruption to staff and students.

In addition, I addressed performance issues affecting the Esports computers. Some of the systems were having difficulty running games properly. After consulting with several technology coordinators and Esports coaches, I identified the necessary adjustments and implemented configuration changes. These updates have improved system performance, allowing the Esports computers to run the games smoothly as intended.

I have also been preparing the computer lab for upcoming ACT testing. This includes ensuring the systems meet testing requirements and that the lab is properly configured for sophomore students who will be taking the ACT. These preparations are intended to help ensure testing runs smoothly without technical interruptions.

Additionally, I am pleased to share that I have officially earned my Bachelor of Science in Information Technology. Beginning tomorrow, I will be starting work toward my Master's degree in Information Systems. I was accepted into a competency-based program, which will allow me to progress at an accelerated pace, with the goal of completing the program within approximately one year.

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Alisha Fiedler  
Dundy County Stratton Schools  
IT Director

4.B. Elementary principal report  
Information Item

**Elementary Principal's Report  
Dundy County Stratton Schools  
March 2026 Board Report**

February and the beginning of March have been very active and productive for our elementary students and staff.

Parent–Teacher Conferences were held on February 2nd, and we appreciate the strong support from our parents and guardians. These conferences provide an important opportunity for families and teachers to discuss student progress and continue building strong partnerships that support student success.

On February 4th, we held an all-staff meeting to discuss summer plans for the elementary building. Mr. Garey was present and helped answer staff questions regarding upcoming projects and plans for the summer months. The discussion was very productive and provided clarity for staff moving forward.

A fire drill was conducted on February 6th as part of our ongoing commitment to school safety and emergency preparedness. Students and staff responded appropriately, and the drill was completed efficiently.

We held our MTSS (Multi-Tiered System of Supports) meetings on February 9th for grades K–2 and February 16th for grades 3–6. These meetings allow staff to review student data, discuss interventions, and ensure that we are providing the appropriate academic and behavioral supports for our students.

On February 25th, teachers met to discuss plans for our upcoming Accelerated Reader (A.R.) movie event, which will take place on March 11th as a celebration to conclude the third quarter. This event continues to serve as a great incentive for students to stay engaged in reading.

The Southwest Health Department visited on February 27th to host the “Polish Your Pearls” program. This program helps educate students on the importance of good dental hygiene and healthy habits.

A special thank you also goes to Mrs. Krug for organizing the annual Book Blast program. Our students did an outstanding job participating, and through their efforts each student was able to add three new books to their home library, helping promote a love of reading at home.

On March 2nd, we celebrated Dr. Seuss’s Birthday as part of Read Across America Week. Students participated in a variety of fun literacy activities throughout the day that helped reinforce the importance and enjoyment of reading.

Also, on March 2nd, our 5th and 6th grade Quiz Bowl team competed and placed 3rd overall. Team members included:

Hadley Forch, Kaden Hedrick, Zoey Jesch, Jeffery Lytle, Brooks Mandl, Aubree Freed, Josey Haskell, John Ladenburger, Mason Mathews, Ollie Mathews, Ollie Mears, and Claire Schack.

Kazlyn Kier was unable to attend due to illness. We are very proud of their effort and representation of our school.

On March 3rd, members of the National Honor Society visited the elementary classrooms and read to our students. This is always a wonderful activity that allows our younger students to connect with older student role models while promoting literacy.

Finally, we celebrated the High School Girls Basketball Team's trip to the State Tournament. School was not in session on March 4th, 5th, and 6th as students, staff, and community members traveled to Lincoln to support and cheer on the team. It was an exciting time for our school and community.

As always, I want to thank our teachers and staff for their continued dedication to our students and to the success of Dundy County Stratton Elementary.

Respectfully submitted,  
Kristian K. Freeland Ed. S  
Elementary Principal  
Dundy County Stratton Schools

4.C. Secondary principal report  
Information Item



## Principal Report

March 2026

### Celebrations

We had our celebration on February 27. Those recognized are as follows

- Wrestling and basketball teams
- August will be signing to play football at Wayne State
- Speech - RPAC Runner-Up - Autumn, Zoey, Maelee, Emma, Xander C., Breck, Lila  
5 meets with Holdrege this weekend
- FFA State Degrees - Leila and Saige
- Ethan - Shrine Bowl, Sertoma; Carlos Sertoma
- Student's of the Month are Saige and Klinton

### Principal Info

- During FFA week, members went to the elementary school to give a lesson on ag literacy
- NHS students participated in the Read Across America at the elementary school, students went to the elementary school in the afternoon to read with classes

### Miscellaneous

- We sent students to Inter High Day at both McCook and North Platte
- FFA has 32 students gearing up to go to the state conference at the end of the month
- Cheer camp was a success with a public performance at the end
- We have hosted several colleges during our lunch time
- HOSA is at their state conference right now in Omaha with 13 students
- Track and golf has started

### Looking Forward

- Emily Trisdale is participating in the State Spelling Bee this Saturday at Creighton University
- Speech Districts will be on March 20
- Emma will receive her Believers and Achievers on March 27 at Kearney during state speech
- High School Job Shadow Day at the hospital March 19
- RPAC Band is at Wauneta Palisade on March 24 with a concert at 6:00
- All-State Band is March 21 with Selah participating

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**Mr. Kris Freeland**  
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4.D. Transportation report  
Information Item



4.E. Superintendent report  
Information Item



# DUNDY COUNTY STRATTON PUBLIC SCHOOLS

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

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

*Tigers*

## Superintendent Report

March 2026

### District Project(s):

The Tiger Tots Childcare/Pre-Kindergarten facility is nearing completion. All subcontractor's have been paid with the exception of the Flooring Contractor. There was a meeting held with the Tarkett Flooring Factory Representative, the Installer, TCC and Wilkins ADC. There were a number of testing samples taken of the product, the product under the flooring and the cement. A report should be sent back by the middle of March. The door installer will be on-site this Thursday (03/12/2026) to do some warranty work on the door thresholds.

There was a meeting today at the Elementary on Tuesday, 03/03/2026 with all subcontractors in attendance except the fire alarm company. In the meeting, a timeline (attached) was presented and all parties seemed to be in agreement that, while the schedule is aggressive, it is something that can be accomplished in the time period outlined. Work will begin at the end of this week on exterior items.

The Jr./Sr. High Storage facility is at a standstill. I hope to have more information on this project in the near future.

### District Staffing:

There has been some progress in the staff vacancies that existed prior to this meeting and some movement on the tentative opening(s). Initially, Ms. Tammie Runions of Minden, NE has accepted the offer for the K-12 School Counselor position.

The English Language Arts position that I had offered to ended up turning the offer down. I have pivoted in another direction now and will see where that takes us. I have five (05) Social Science applications completed and plan on interviewing for that position next week. There are some coaching candidates in that group so I am optimistic that we can fill both the teaching vacancy as well as coaching openings. Mrs. Carmichael (Science 7-9) has told me that if I could find a replacement for her, she would retire. I have posted the position and will see what interest that position generates.

Mr. Celjer Venzon has received word that he may be reaching the end of his visa application process. Celjer has an interview with the consulate this Friday (03/13/2026). If that goes as planned, then a departure date can be set.

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**Mr. Kris Freeland**  
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# Tigers

## District Project(s):

The summer project list for the district has already been initiated. The Jr./Sr. High Track has seen some changes already with reconfiguration taking place for both weight events. The shotput ring(s) are now in the north endzone and the discus ring has been moved to expand the throwing sector. The new pole vault pads and standards will be arriving in the coming weeks in order to have them available for the meet(s) we host.

The Elementary playground Underground Irrigation system has been installed and I expect to seed the area in the very near future to take advantage of the good weather. Hopefully we can utilize a hydroseed unit to get a good stand and have the grass established prior to it getting hot.

Service Zone was on campus last week installing the new HVAC system in the Industrial Technology classroom. The room(s) have heat now and are waiting for the A/C to be installed. The new projection screen for the gymnasium arrived last week and will be installed over the Winter Break period.

## Superintendent Leave (2026 - 2027):

Work Day(s): 171 days available

Sick Leave: 10 days available (09.0 days used) = 01.0 day remaining

Vacation Leave: 20 days available (08.0 days used) = 12.0 days remaining

*\*current as of 03/09/2026*

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## Elementary HVAC Project Schedule

(\*as of 03/03/2026)

<b>DATE</b>	<b>CONTRACTOR(S)</b>	<b>WORK TO BE PERFORMED</b>
03/03-04	Facility Advocates	Install new roof ladders
03/12-13	Fluid Mechanical/Waldinger/ Weathercraft	Locate curbs for all 24 RTU's/begin curb installation
	Commonwealth Electric	Rough-in power conduit across gym ceiling for RTU's
03/16-20	Fluid Mechanical/Waldinger/ Weathercraft	Install roof curbs, dry them in, install temporary weather proofing
04/03-06	Commonwealth Electric Fluid Mechanical Albireo Energy	Rough-in power conduit, set new sub-panels, etc. Rough-in gas piping on the roof. Install new BAS communications bus and rough wiring.
04/06-30	Fluid Mechanical	Rough-in gas piping on the roof.
04/20-05/01	Facility Advocates	Deliver roll-off dumpster, begin ceiling demolition Throughout the building
	Service Zone	Demo exposed exhaust and relief fans
04/22	Service Zone	Demo AHU & associated ductwork above Math Room
05/04-15	Commonwealth Electric	Install new electrical subpanels
05/18-20	Facility Advocates	Install plastic floor protection throughout building
05/20	LAST DAY of SCHOOL TERM	
05/21-22	Commonwealth Electric/ Service Zone/Facility Advocates	Cut power to all existing HVAC equipment, drain hydronic system, demo admin and preschool area FCU-3 and 5, install temporary dehumidifiers in the Gym, energize new electrical subpanels.
05/26-29	Commonwealth Electric/ Facility Advocates Service Zone	Demo library and music room ceilings and existing light fixtures Demo mezzanine HVAC equipment, prepare for removal through roof

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- Fluid Mechanical/Waldinger/ Commonwealth Electric/ Albireo Energy Make roof penetrations through curbs and install duct sleeves for gym, admin, and preschool RTU ductwork. Install concentric ducts in gym, connect existing Ductwork in admin/preschool to new duct sleeves. Install new power and control wiring for RTU's 3, 4, 21 through 24.
- 06/01-05 Fluid Mechanical/Waldinger/ Weathercraft/Service Zone Cut hole in the roof for mezzanine equipment removal (requires crane); remove equipment, repair roof and set MUA-1/EF-6 curb
- Fluid Mechanical/Waldinger/ Weathercraft/Service Zone/ Commonwealth Electric Make roof penetrations through curbs for remaining RTU duct sleeves. Set up crane and lift all 24 RTU's, MUA-1, and EF06 to the roof
- Service Zone Demo boiler room equipment, recover chiller refrigerant
- Fluid Mechanical Coordinate gas meter upgrade (2 psi gas) with Black Hills Energy, install gas regulators on existing Equipment to remain (water heaters, kitchen stoves and equipment, etc.)
- 06/08-12 Fluid Mechanical/Waldinger/ Commonwealth Electric/ Albireo Energy Finish remaining items for gym and admin RTU's, install or replace diffusers as noted.
- Waldinger/Commonwealth Electric/Albireo Energy Energize RTU's 3, 4, and 21 thru 24 and perform cooling startup for all.
- Fluid Mechanical Complete gas pipe connections to all RTU's and MUA-1
- Service Zone Demo boiler room equipment, including boilers, pumps, piping, chiller and all remaining relief/exhaust fans
- 06/15-07/24 Waldinger/Commonwealth Electric/Albireo Energy Begin ductwork rough-in and RTU power wiring and and controls for all areas, but prioritize library and music room

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06/29-07/02	T-C Ceilings/Commonwealth Electric	Install new ceilings and new LED lighting in library and music room
07/27-31	Pye-Barker Fire	Install fire command system controls and connect new Equipment to existing FACP
	All Trades	Complete all above-ceiling activities, final inspections, close ceilings, equipment start-ups
08/03-07	Albireo Energy/Pye-Barker/Air & Fluid Management	Final testing of fire and control systems, including test and balance
08/10-12	Facility Advocates	TEACHERS RETURN—Final job site cleanup/All new HVAC systems must be online, tested and completely operational.
08/13	FIRST DAY of 2026-2027 SCHOOL TERM	

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**Mrs. Sandy O'Neil**

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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

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

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

4.F.5. Americanism committee  
Information Item

4.F.6. Negotiations committee  
Information Item

5. **Consent Agenda**  
Consent Agenda

Motion to approve the consent agenda as presented The consent agenda includes the verification of notice of the meeting by publication in the Benkelman Post & News Chronicle, a legal newspaper for Dundy County and to each member of the board, approval of the minutes from the January 12, 2026 regular meeting, the approval of the bills as presented in the amount of \$541,410.06 for the general fund \$36,161.33 for the activity fund; \$20,722.32 for the nutrition fund; \$5260.00 for depreciation fund; \$185,264.44 for special building fund. Passed with a motion by Nick Ladenburger and a second by Sandy Noffsinger.

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, February 9, 2026 at Dundy County Stratton High School.

President Fries called the meeting to order at 6:01 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: Absent, Shad Stamm: Present. Present: 6, Absent: 3.

**Board Member Roll Call**

Motion to approve absence of Ted Henderson and Lindsay Stamm passed with a motion by Noffsinger and a second by Lorens. Stamm: Yea, Fries: Yea, Ladenburger: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea. Yea: 6, Nay: 0, Absent: 3.

Others present:

Alan D Garey, Superintendent  
Ronda Sargent, Recording Secretary/Business Manager  
DeAnn Davis and Emily Cameron

**Pledge of Allegiance.** The Pledge of Allegiance was recited.

President Fries 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.

**Awards and Recognitions**

Fries recognized the pep band for their accomplishments and the alumni that are performing as well. Garey recognized Alyssa Stamm for singing the National Anthem at the RPAC boys final basketball game. The RPAC music will be performing tonight, 2/9/2026 and this event will be moved off to the second Monday in the future. Garey recognized the girls' basketball team for a successful year to this point. Noffsinger mentioned she has had comments from outside sources in reference to DCS for their sportsmanship and coaching.

**Public comment:** None

**Reports**

**Technology report**

Presented in written form.

**Elementary principal report**

Presented in written form. The spelling bee winner will advance to the state spelling bee contest in Omaha.

### **Secondary principal report**

Presented in written form.

### **Transportation report**

Presented in written form.

### **Superintendent report**

Presented in written form.

### **Board and committee reports**

Board information

Finance/Budget/Legislation committee

Transportation/Facilities/Grounds committee

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 Ladenburger. Fries: Yea, Ladenburger: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea, Stamm: Yea. Yea: 6, Nay: 0, Absent: 3. 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 January 12, 2026 regular meeting, the approval of the bills as presented in the amount of \$578,114.87 for the general fund \$20,418.82 for the activity fund; \$24,278.16 for the nutrition fund.

### **Business Meeting**

#### **Financial Report**

Garey reported the financial reports.

Motion to approve the financial report as presented passed with a motion by Noffsinger and a second by Stamm. Ladenburger: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea, Stamm: Yea, Fries: Yea. Yea: 6, Nay: 0, Absent: 3.

#### **Negotiated Agreement**

Motion to accept Teacher Negotiated Agreement for the 2026-2027 school year as presented passed with a motion by Noffsinger and a second by Ladenburger. Lorens: Yea, Lutz: Yea, Noffsinger: Yea, Stamm: Yea, Fries: Yea, Ladenburger: Yea. Yea: 6, Nay: 0, Absent: 3.

#### **New Teacher Contract**

Motion to extend a contract with Elizabeth (Diane) Bohochik for the 2026-2027 school year passed with a motion by Lorens and a second by Lutz. Lutz: Yea, Noffsinger: Yea, Stamm: Yea, Fries: Yea, Ladenburger: Nay, Lorens: Yea. Yea: 5, Nay: 1, Absent: 3.

### **Jr./Sr. High Principal Contract**

Motion to extend the Jr./Sr. High School Principal Contract for the 2026-2027 to Mrs. Sandy O'Neil with the compensation decided at a later date passed with a motion by Stamm and a second by Noffsinger. Noffsinger: Yea, Stamm: Yea, Fries: Yea, Ladenburger: Yea, Lorens: Yea, Lutz: Yea. Yea: 6, Nay: 0, Absent: 3.

### **Teacher Resignations**

Motion to accept the resignation from Tracy Peckham with regret and thank her for 25 years of service to Dundy County Stratton School District and to approve the early retirement Incentive Application passed with a motion by Stamm and a second by Noffsinger. Stamm: Yea, Fries: Yea, Ladenburger: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea. Yea: 6, Nay: 0, Absent: 3.

Motion to accept the resignation from Kylee Forch with regret and to thank her for 6 years of service to Dundy County Stratton School District passed with a motion by Ladenburger and a second by Lutz. Fries: Yea, Ladenburger: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea, Stamm: Yea. Yea: 6, Nay: 0, Absent: 3.

Motion to accept the resignation from Tony Fiscus with regret and to thank him for his 4 years of service to Dundy County Stratton School District passed with a motion by Lorens and a second by Ladenburger. Ladenburger: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea, Stamm: Yea, Fries: Yea. Yea: 6, Nay: 0, Absent: 3.

Motion to accept the resignation from Ben Killingsworth with regret and thank him for his 12 years of service to Dundy County Stratton School District passed with a motion by Noffsinger and a second by Stamm. Lorens: Yea, Lutz: Yea, Noffsinger: Yea, Stamm: Yea, Fries: Yea, Ladenburger: Yea. Yea: 6, Nay: 0, Absent: 3.

### **Surplus Property**

Motion to declare the 1999 Chevy Mid-Bus (SALVAGE) surplus property, to accept sealed purchase offers delivered to the Superintendent office, no later than 12:00 PM M.S.T. on Thursday, March 5, 2026 passed with a motion by Lorens and a second by Noffsinger. Lutz: Yea, Noffsinger: Yea, Stamm: Yea, Fries: Yea, Ladenburger: Yea, Lorens: Yea. Yea: 6, Nay: 0, Absent: 3.

### **NASB information**

#### **Legislation**

Garey presented the current active legislation discussions.

#### **Executive Session**

Motion to enter into executive session at 7:43 for a potential legal issue passed with a motion by Lorens and a second by Stamm. Noffsinger: Yea, Stamm: Yea, Fries: Yea, Ladenburger: Yea, Lorens: Yea, Lutz: Yea. Yea: 6, Nay: 0, Absent: 3.

President Fries declared to end the executive session for a potential legal issue at 8:06.

Motion to enter back to regular session with the only discussion of the potential legal issue passed with a motion by Stamm and a second by Ladenburger. Stamm: Yea, Fries: Yea, Ladenburger: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea. Yea: 6, Nay: 0, Absent: 3.

**Adjourn**

Motion to adjourn at 8:09 passed with a motion by Noffsinger and a second by Stamm. Fries: Yea, Ladenburger: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea, Stamm: Yea. Yea: 6, Nay: 0, Absent: 3.



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Jennifer Fries, President

5.C. Payment of the bills  
Consent Item

## General Fund Authoriaztion March 2026

Accelerated Receivables Solutions	Payroll	1,988.44
Colonial Life	Payroll	31.20
Dundy County School Cafe Plan	Payroll	676.67
EFTPS	Payroll	71,064.53
Healthplan Services, Inc	Payroll	810.40
LegalShield	Payroll	41.85
MG Trust Company	Payroll	7,298.00
Nebraska Dept of Revenue	Payroll	8,823.74
Nebraska School Retirement System	Payroll	48,818.71
Transamerica Employee Benefits	Payroll	328.23
Blue Cross-Blue Shield	Payroll	66,455.21
Madison National Life Ins Co Inc	Payroll	33.91
Mutual of Omaha	Payroll	1,506.81
Net Payroll	Payroll	239,574.46
Amazon Capital Services	Supplies	3,151.12
Black Hills Energy	Gas	7,712.40
Bosselman Energy Inc.	Propane	920.25
Brico Pest Control	Spraying Mice/Roaches	120.00
BWTELCOM	Communications:Phone, Data, Internet	746.22
City Of Benkelman	Utilities	8,901.97
CMS Communications, Inc	E-Rate	333.20
Cornhusker Internat'l Trucks	Repairs	764.16
Dundy Co Stratton School Lunch	February 2026 Seconds	4,518.50
Dundy County Hospital	PT services	125.45
Dundy County Processors	Supplies	49.05
Eakes Office Products	Custodial Supplies	1,625.74
Esu #15	SPED 4 of 8 2526	35,886.89
Esu #16	Audiology	95.95
Farmers Co-op Grain & Supply	Fuel	6,557.41
Glass-Pros	Repairs	195.00
Grace Market	Supplies	616.10
Grainger	Repairs	73.66
Heritage Lumber	Supplies	24.76
Holiday Inn Of Kearney	Board Pres retreat	129.95
Hometown Leasing	Copier Lease	1,681.01
Imperial NAPA	Supplies/Repairs	802.68
Imperial Republican	Subscription	78.00
J.W. Pepper & Son Inc	Supplies	64.89
Jen, Fries	President Retreat	23.22
Junior Library Guild	Subscription 5.1.26-2.1.27	2,004.55
Kansas City Audio-Visual	Clear Touch	2,997.22
Maxwell Public Schools	Elem/JH Quiz Bowl	125.00
NE Dept of Education	Data Conference	175.00
Nebraska State Fire Marshal Agency	Annual Boiler Inspection	180.00
Nebraska/Central Equipment	Repairs	1,414.77
Omnify Benefits	125 Plan Fee	50.00
Owens Implement & Supply	Supplies/Repairs	519.41
Quality Urgent Care	DOT exam	180.00
Rocky Mountain Low Voltage	Monthly Monitoring	60.00
Rowley Welding Inc	Supplies	73.28
Sapp Bros. Petroleum	Oil	1,080.00
Schaub, Matthew	DOT reimburse	180.00
Schroeder, Cindy	Services	381.50
Scoop Media LLC	Advertising	233.11
Southwest Lawn andf Pest Control	UGS Elem Playground	4,051.60
Southwest Schools	HS ESU Quiz Bowl	50.00
SWPPD	Bus Radio	56.00
Unifirst Corporation	Custodial Supplies	2,947.85

US Bank  
Verified First  
Verizon Wireless  
Village of Stratton  
Yanda's Music & Pro Audio  
Zeptive

Subscriptions/Supplies/Conferences	953.16
Background Checks	124.15
Cell Service	40.01
Utilities	430.89
Supplies	275.82
Software Renewal	177.00
	<hr/>
	<b>\$ 541,410.06</b>

**Depreciation Fund Authorization March 2026**

BSN Sports LLC

New throwing rings supplies	<b>\$ 5,260.00</b>
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**Special Building Fund Authorzation March 2026**

Facility Advocates  
Wilkins Architecture Design Planning LLC

April 1 2026 Payment	185,000.00
Mileage	264.44
	<hr/>
	<b>\$ 185,264.44</b>

Vendor Name	Invoice Description	Amount
Checking Account ID	ACTIVITY	Fund Number
05	ACTIVITY FUND	
Amazon Capital Services	Speech Binders	53.88
ASPi Solutions, Inc	Onboarding Bound Basic	299.25
Baney, Brayden	JV Officials 2/6 and 2/7	225.00
Benkelman Cultural Arts Center, Inc.	AR Movie	514.00
Cambridge Public Schools	Girls D2-9 Subdistrict	18.14
Cameron, Emily	Speech Judge @ Ogallala	75.00
Cash Wa Distributing	Concessions	5,638.20
Chesterman Company	Concessions	1,981.42
Craft, Rochelle	January Travel Expense for BBall Books	712.70
Curl, Jacob	Girls District vs Potter-Dix 2/27	267.00
D & S Hardware	Sod Cutter	125.00
Dollar General-Regions 410526	Cheer Camp Supplies	119.10
Fisher, Michael	Girls Subs D2-9 Hosted @ Med Valley	86.33
Gleisberg, Jeff	February Shot Clock	250.00
Gothenburg Public Schools	Speech Meet Entries	105.00
Grace Market	Supplies	59.88
Graves, Matthew	Girls Subdistrict 2/17	180.00
Great Plains Volleyball	10U-15U SVC Camp	300.00
Harco Athletic Reconditioning, Inc	Football Helmets Reconditioning	6,461.00
Harms, Alexander	Boys Subdistrict vs Perkins Co. 2/23	110.00
Hay Springs Public School	2026 Symphonic Band-Selah	39.00
Hayes Center Public Schools	RPAC Vocal Meals	32.00
Hitchcock County Schools	Girls D2-9 Subdistrict	3.67
Holiday Inn Express Lexington	Hotel Room-Girls wrestling	120.00
Johnson, Scott	Girls subdistricts 2/17 & 19	457.33
Johnson, Steven	Official vs NSPS	180.00
Kimball Public Schools	First RD C2-10 Subs hosting	831.00
Kollmorgen, Steve	Official 2/6/26 vs Hershey	533.33
Krutsinger Construction Co Inc.	Discus/Shot Ring materials	1,315.00
Larry's Glass	Clear Glass Tempered Shelves	827.20
Litania Sports Group	Starting Blocks	2,485.54
Lyons, Chad	Official 2/6/26 vs Hershey	377.00
Mathews, Kris	February Shot Clock	475.00
MCC Indians Boosters, INC	10U and 16U	0.00
Mead Lumber	Track Materials	129.52
Medicine Valley Schools	Girls D2-9 Subdistrict	10.45
MFAC, LLC	Track Spikes	242.00
Miller, Chris	Official 2/7/26 vs Cozad	290.00
Misko Sports	JH Track Uniforms	2,987.00
NCTA	Meals FFA 2/11/2026	571.20
Nebraska School Activities Assn	Girls D2-9 Subdistrict	1,133.30
North Platte High School	DCS Speech Entries	227.00
NWK Pumping LLC	Toilet Rental	740.00
Perkins County Public Schools	Speech Meet	130.00
Platinum Customs, LLC	Cheer Travel Gear	522.90
Republican Plains Activities Conference	RPAC Speech-Med Valley	0.00
Scoop Media LLC	Winter memory mates	1,097.20
Seize The Daisy	Basketball/Wrestling Senior Night	120.00
Stamm, Jared	JV Official vs NPSP	225.00
Stehno, Brent	Girls Subs D2-9 Hosted @ Med Valley	86.34
Sullivan, Jared	Girls subdistrict 2/19	277.34
Sullivan, Shawn	Official 2/7/26 vs Cozad	180.00
Susies Creative Stitches	Cheer Camp Shirts	612.00
Turner, Brent	Girls Subdistrict 2/17 & 19	277.33
US Bank	Act Fund Supplies	715.84
Wallace Public School	Girls D2-9 Subdistrict	4.94

Dundy County Stratton Public School  
03/05/2026 12:30 PM

**Board Report - Invoice Detail**

Page: 2  
User ID: RJS

Posted - All; Fund Number 05; Processing Month 02/2026

Vendor Name	Invoice Description	Amount
Wauneta-Palisade Public Schools	JH Booster Club JH Tournament	100.00
Wonderly, Brady	JV Officials 2/6 and 2/7	225.00
Fund Number 05		<hr/> 36,161.33
Checking Account ID   ACTIVITY		<hr/> 36,161.33

Vendor Name	Invoice Description	Amount
Checking Account ID NUTRITION	Fund Number 06 NUTRITION FUND	
Cash Wa Distributing	Supplies/Food	16,970.24
Sysco Denver	Supplies/Food	3,752.08
Fund Number 06		<hr/> 20,722.32
Checking Account ID NUTRITION		<hr/> 20,722.32

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 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

Financial Report March				
	Income		Expense	
	MTD	YTD	MTD	YTD
2026	\$ 205,930	\$ 3,276,502	\$ 542,193	\$ 4,013,180
2025	\$ 212,185	\$ 3,304,630	\$ 509,533	\$ 3,719,597
2024	\$ 313,448	\$ 2,874,446	\$ 507,566	\$ 3,871,290
2023	\$ 781,046	\$ 2,799,230	\$ 488,235	\$ 3,830,651
2022	\$ 210,832	\$ 2,394,428	\$ 479,559	\$ 4,140,374
2021	\$ 255,031	\$ 1,920,095	\$ 476,677	\$ 3,522,118
2020	\$ 415,174	\$ 2,094,978	\$ 481,886	\$ 3,557,033
2019	\$ 464,905	\$ 1,893,907	\$ 465,969	\$ 3,396,157
2018	\$ 427,010	\$ 2,442,951	\$ 456,667	\$ 3,307,987
2017	\$ 639,647	\$ 2,333,584	\$ 449,319	\$ 3,292,844
2016	\$ 442,288	\$ 2,789,337	\$ 481,047	\$ 3,330,276
2015	\$ 556,504	\$ 2,771,091	\$ 453,507	\$ 3,224,854
Average	\$ 490,921	\$ 2,387,641	\$ 464,733	\$ 3,351,525

Fund Balances							
	Unemp	GF	Depreciation	QCPUF	Sp Bld	Dep/SpBd/Q	Total
2026	\$ 13,830	\$ 3,814,501	\$ 844,592	\$ 207,379	\$ 2,470,186	\$ 3,522,157	\$ 7,350,488
2025	\$ 13,719	\$ 3,962,492	\$ 676,726	\$ 206,295	\$ 1,373,974	\$ 2,256,995	\$ 6,233,206
2024	\$ 13,490	\$ 3,334,734	\$ 624,827	\$ 205,174	\$ 462,574	\$ 1,292,575	\$ 4,640,800
2023	\$ 13,347	\$ 2,293,769	\$ 497,563	\$ 265,443	\$ 82,336	\$ 845,343	\$ 3,152,459
2022	\$ 13,340	\$ 2,313,594	\$ 552,732	\$ 278,826	\$ 1,077,878	\$ 1,909,436	\$ 4,236,370
2021	\$ 13,332	\$ 2,079,460	\$ 717,136	\$ 216,181	\$ 903,629	\$ 1,836,946	\$ 3,929,738
2020	\$ 13,311	\$ 1,878,830	\$ 537,140	\$ 136,779	\$ 542,185	\$ 1,216,104	\$ 3,108,245
2019	\$ 13,221	\$ 1,939,588	\$ 415,842	\$ 81,995	\$ 417,358	\$ 915,195	\$ 2,868,004
2018	\$ 14,889	\$ 1,792,578	\$ 163,040	\$ 54,667	\$ 279,092	\$ 496,799	\$ 2,304,266
2017	\$ 14,228	\$ 1,248,687	\$ 142,490	\$ 52,758	\$ 265,619	\$ 460,867	\$ 1,723,782
2016	\$ 13,905	\$ 911,042	\$ 158,641	\$ 53,417	\$ 256,134	\$ 468,192	\$ 1,393,139
2015	\$ 13,899	\$ 1,043,892	\$ 225,072	\$ 59,745	\$ 440,440	\$ 725,257	\$ 1,783,048
Average	\$ 13,909	\$ 1,469,103	\$ 273,704	\$ 73,227	\$ 366,805	\$ 713,736	\$ 2,196,747

Account Groups; Processing Month 02/2026; 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	5,883,515.00	44,602.92	1,240,179.80	21.08	4,643,335.20
01 1125	Motor Vehicle Tax	0.00	20,682.26	156,875.72	0.00	(156,875.72)
01 1140	Penalties & Interest on Taxes	0.00	1,301.55	7,715.06	0.00	(7,715.06)
01 1190	OTHER TAXES (LEVIED/ASSESSED BY SCHOOL DISTRICTS)	0.00	0.00	28.95	0.00	(28.95)
01 1510	Interest on Investments	0.00	8,027.13	54,646.17	0.00	(54,646.17)
01 1740	Fees-Locker; equipment	0.00	235.00	325.00	0.00	(325.00)
01 1800	Revenue-Community Service Activities	0.00	0.00	728.00	0.00	(728.00)
01 1911	Local License Fees	0.00	250.00	1,690.00	0.00	(1,690.00)
01 1925	OTHER CATEGORICAL GRANTS FROM CORPORATIONS AND OTHER PRIVATE INTERESTS	0.00	0.00	1,350.00	0.00	(1,350.00)
01 1990	Other Local Receipts	0.00	783.14	1,080.19	0.00	(1,080.19)
	<b>Subtotal: LOCAL RECIEPTS</b>	<b>5,883,515.00</b>	<b>75,882.00</b>	<b>1,464,618.89</b>	<b>24.89</b>	<b>4,418,896.11</b>
01 2110	County Fines And License	31,501.00	0.00	6,387.82	20.28	25,113.18
01 2130	Other County Receipts	0.00	29.44	29.44	0.00	(29.44)
	<b>Subtotal: COUNTY AND ESU RECEIPTS</b>	<b>31,501.00</b>	<b>29.44</b>	<b>6,417.26</b>	<b>20.37</b>	<b>25,083.74</b>
01 3110	State Aid	2,965,001.00	43,682.00	262,092.00	8.84	2,702,909.00
01 3120	Special Education-School Age	0.00	57,133.00	159,958.00	0.00	(159,958.00)
01 3130	Homestead Exemption	0.00	4,417.08	4,417.08	0.00	(4,417.08)
01 3131	Property Tax Credit	0.00	0.00	1,070,231.14	0.00	(1,070,231.14)
01 3180	Pro-Rate Motor Vehicle	0.00	0.00	2,920.71	0.00	(2,920.71)
01 3400	State Apportionment	0.00	0.00	74,666.51	0.00	(74,666.51)
01 3512	Distance Education Incentive Pymts	0.00	0.00	2,000.00	0.00	(2,000.00)
01 3535	Payments For High Ability Learners	0.00	0.00	2,414.00	0.00	(2,414.00)
01 3551	Career Education	0.00	0.00	1,570.69	0.00	(1,570.69)
01 3599	STATE CATEGORICAL PROGRAMS - OTHER	0.00	0.00	500.00	0.00	(500.00)
	<b>Subtotal: STATE RECEIPTS</b>	<b>2,965,001.00</b>	<b>105,232.08</b>	<b>1,580,770.13</b>	<b>53.31</b>	<b>1,384,230.87</b>
01 4310	REAP: SRSA Grants	0.00	15,662.00	15,662.00	0.00	(15,662.00)
01 4505	Title I, Part A ESSA Improving Basic Pro	0.00	0.00	81,808.00	0.00	(81,808.00)
01 4509	Title II Part A ESSA Supporting Eff Inst	0.00	0.00	15,183.00	0.00	(15,183.00)
01 4516	IDEA PreK(619) Base Allocation	0.00	0.00	671.00	0.00	(671.00)
01 4518	IDEA Part B (611) Base & Enrollment Poverty Allocation	0.00	0.00	79,247.00	0.00	(79,247.00)
01 4521	IDEA Part B Proportionate Share	0.00	0.00	3,924.00	0.00	(3,924.00)
01 4530	Other Federal	252,000.00	0.00	0.00	0.00	252,000.00
01 4708	Medicaid In Public Schools	0.00	1,093.15	6,119.21	0.00	(6,119.21)
01 4969	TITLE IV-A: Student Support & Academic G	0.00	0.00	10,000.00	0.00	(10,000.00)
	<b>Subtotal: FEDERAL RECEIPTS</b>	<b>252,000.00</b>	<b>16,755.15</b>	<b>212,614.21</b>	<b>84.37</b>	<b>39,385.79</b>
01 5300	Proceeds-Disposal of Property	0.00	125.00	175.00	0.00	(175.00)
01 5301	Insurance Adjustments	0.00	5,906.25	5,906.25	0.00	(5,906.25)
01 5500	Capital Lease Proceeds	0.00	2,000.00	6,000.00	0.00	(6,000.00)
	<b>Subtotal: NON-REVENUE RECEIPTS</b>	<b>0.00</b>	<b>8,031.25</b>	<b>12,081.25</b>	<b>0.00</b>	<b>(12,081.25)</b>
		<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
	<b>Grand Total:</b>	<b>9,132,017.00</b>	<b>205,929.92</b>	<b>3,276,501.74</b>	<b>35.88</b>	<b>5,855,515.26</b>

03/05/2026 12:46 PM

Regular; Processing Month 03/2026; Function Number 56 Records Selected; Fund Number 01

User ID: RJS

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM
01	GENERAL FUND					
1100	Regular Instructional Programs	4,128,072.00	229,936.79	1,723,198.89	42.14	2,404,873.11
1150	Limited English Proficiency Programs	57,543.00	3,035.06	19,909.91	34.60	37,633.09
1160	Poverty Programs	325,993.00	17,685.72	113,031.92	34.67	212,961.08
1200	Special Education Instructional Programs	502,213.00	36,213.91	249,940.83	49.83	252,272.17
1291	Early Childhood SpEd Ages 3-5	128,044.00	10,300.07	113,915.85	122.05	14,128.15
1292	Early Childhood SpEd Ages 0-2	43,259.00	1,500.00	7,474.00	17.28	35,785.00
1300	Summer School	0.00	0.00	100.00	0.00	(100.00)
2120	Guidance Services	88,789.00	8,227.74	57,718.93	66.40	31,070.07
2130	Health Services	0.00	0.00	1,209.61	0.00	(1,209.61)
2140	Psychological Services	0.00	3,437.50	15,750.00	0.00	(15,750.00)
2141	Psychological Services-SPED-School Age	71,236.00	10,625.00	53,423.00	74.99	17,813.00
2142	Psychological Services Sped-Ages 3-5	0.00	1,950.00	8,032.00	0.00	(8,032.00)
2151	Speech Path/Audiology Svcs SPED SA	68,137.00	9,591.41	52,142.82	76.53	15,994.18
2152	Speech Path/Audiology SPED Age 3-5	0.00	1,237.50	2,499.50	0.00	(2,499.50)
2153	Speech Path/Audiology Svcs SPED 0-2	0.00	1,237.50	2,499.50	0.00	(2,499.50)
2161	Occupational Therapy SPED SA	14,773.00	1,968.08	8,472.32	57.35	6,300.68
2171	Physical Therapy Services-SA	1,469.00	125.45	1,134.75	77.25	334.25
2210	Improvement of Instruction	3,044.00	0.00	964.00	31.67	2,080.00
2212	Instruction & Curriculum Development	0.00	175.00	250.00	0.00	(250.00)
2213	Instructional Staff Training	3,540.00	0.00	0.00	2.12	3,540.00
2220	Library/Media Services	57,065.00	10,838.89	47,889.94	84.02	9,175.06
2230	Instruction-Related Technology	120,527.00	7,914.98	65,173.10	65.97	55,353.90
2240	Academic Student Assessment	0.00	0.00	0.00	0.00	0.00
2310	Board of Education	48,241.00	435.28	34,954.60	78.84	13,286.40
2320	Executive Administration	254,750.00	15,099.24	112,131.88	44.68	142,618.12
2330	District Legal Services	10,232.00	0.00	300.00	3.50	9,932.00
2410	Principal	576,092.00	38,920.86	282,682.69	49.71	293,409.31
2510	Fiscal Services	154,210.00	10,297.48	108,202.21	72.46	46,007.79
2570	Personnel Services	0.00	0.00	0.00	0.00	0.00
2610	Operation of Buildings	442,527.00	35,088.64	276,553.90	63.33	165,973.10
2620	Maintenance of Buildings	204,508.00	15,979.59	127,645.59	64.84	76,862.41
2630	Care and Upkeep of Grounds	6,268.00	4,051.60	17,901.56	292.48	(11,633.56)
2640	Care and Upkeep of Equipment	981.00	0.00	276.59	28.19	704.41
2650	Vehicle Operation & Maint (non student t	261,582.00	0.00	199.99	0.33	261,382.01
2660	Security	4,732.00	177.00	1,449.24	37.49	3,282.76
2670	Safety	7,607.00	2,842.97	4,272.97	56.17	3,334.03
2680	Operations & Maintenance of Plant	0.00	0.00	40.00	0.00	(40.00)
2710	Vehicle Operation	539,997.00	31,229.82	243,962.30	45.18	296,034.70
2712	Vehicle Operation-School Age Sped	49,536.00	3,916.43	32,780.29	66.17	16,755.71
2713	Vehicle Operation-Below Age 5 Sped	0.00	903.49	5,322.10	0.00	(5,322.10)
2730	Vehicle Servicing & Maintenance-Reg Ed	0.00	12,437.33	102,023.85	0.00	(102,023.85)
3400	CATEGORICAL GRANTS FROM CORPORATIONS & O	0.00	0.00	5,913.00	0.00	(5,913.00)
3535	High Ability Learners	0.00	175.00	1,600.00	0.00	(1,600.00)
3551	CAREER EDUCATION	0.00	0.00	5,027.58	0.00	(5,027.58)
4700	Building Improvements	228,103.00	0.00	0.00	0.00	228,103.00
5000	Debt Service	0.00	0.00	0.00	0.00	0.00
6200	Federal Services-Title I, Part A ESSA Im	700,047.00	8,554.21	51,721.32	7.53	648,325.68
6210	Federal Services-Title I, Part A Account	86,000.00	0.00	0.00	0.62	86,000.00
6310	Federal Services-Title II, Part A ESSA S	0.00	1,564.75	11,151.09	0.00	(11,151.09)
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)	175,000.00	4,518.50	42,336.49	24.19	132,663.51
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	9,364,117.00	542,192.79	4,013,180.11	43.92	5,350,936.89

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

03/05/2026 12:46 PM

Regular; Processing Month 03/2026; Function Number 56 Records Selected; Fund  
Number 01

User ID: RJS

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM
Grand Total:	9,364,117.00	542,192.79	4,013,180.11	43.92	5,350,936.89

**TOTAL SUMMARY OF BANK BALANCES**

	Nov	Dec	Jan	Feb
<i>Pinnacle Bank-Unemployment</i>	\$13,812.40	\$13,818.64	\$13,824.32	\$13,829.62
<b>General Fund</b>				
Pinnacle Bank-ICS SWEEP (MMSA)	\$3,016,673.22	\$2,569,414.11	\$2,801,876.65	\$3,359,752.57
Pinnacle Bank Benkelman-General Fund	\$48,740.81	\$182,100.48	\$194,254.79	\$430,903.04
Pinnacle Bank Benkelman-Clearing A/C	\$23,517.97	\$25,922.97	\$25,719.24	\$23,845.24
<b>Total General Fund Balances</b>	\$3,088,932.00	\$2,777,437.56	\$3,021,850.68	\$3,814,500.85
<i>Pinnacle Bank Depreciation Fund Balance</i>				
Depreciation Fund 0637	\$447,895.87	\$448,098.34	\$439,509.10	\$439,677.68
Depreciation Fund MMSA 6986	\$404,704.35	\$404,784.74	\$404,851.28	\$404,913.88
<b>Total Depreciation Fund</b>	\$852,600.22	\$852,883.08	\$844,360.38	\$844,591.56
<b>QCPUF</b>				
Pinnacle Bank Benkelman-Checking A/C	\$205,530.11	\$205,623.02	\$205,707.52	\$205,786.42
NE Liquid Asset Fund	\$1,579.14	\$1,583.96	\$1,588.63	\$1,592.81
<b>Total Qualified Capital Purpose Undertaking Fund</b>	\$207,109.25	\$207,206.98	\$207,296.15	\$207,379.23
<i>Pinnacle Bank Special Building Fund</i>				
Special Building Fund 0648	\$65,854.77	\$5,321.64	\$373.30	\$373.44
Special Building Fund MMSA 6994	\$846,550.66	\$2,697,036.59	\$2,308,830.62	\$2,469,812.91
	\$912,405.43	\$2,702,358.23	\$2,309,203.92	\$2,470,186.35
<b>Total Cash in Bank</b>	<b>\$5,074,859.30</b>	<b>\$6,553,704.49</b>	<b>\$6,396,535.45</b>	<b>\$7,350,487.61</b>

**CASH FLOW STATEMENT**

**Beginning Balance General Fund Checking** \$ **430,903.04**

MMSA-Pinnacle Bank 3,359,752.57

**Total General Fund Money** \$ 3,790,655.61

**ESTIMATED DISBURSEMENTS**

			<b>2024-2025</b>	<b>2023-2024</b>
Bills	<u>93,957.90</u>			
Payroll	<u>447,452.16</u>	541,410.06	520,460.44	518,289.58

**COUNTY RECEIPTS**

Dundy County Treasurer	71,283.25			
Hitchcock County Treasurer	<u>17,545.67</u>		<b>2024-2025</b>	<b>2023-2024</b>
	88,828.92		54,217.13	192,142.98

Estimated Over(Under)age - GF Checking		\$ (21,678.10)		
Transfers In (Interfund Loan for SBF)		\$ -		
Lunch Payroll		\$ -		
NDE Money		\$ -		
Transfer TO/FROM MMSA		\$ 50,000.00		
		\$ 28,321.90		

Transfers:

Transfer ICS to GF \$ 50,000.00

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

**Fund: 02 DEPRECIATION**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
<b>Current Assets</b>					
02 101	CASH	851,737.59	7,531.70	14,677.73	844,591.56
Total:	Current Assets	851,737.59	7,531.70	14,677.73	844,591.56
<b>Fund Balance</b>					
02 704	FUND BALANCE	851,737.59	14,677.73	7,531.70	844,591.56
Total:	Fund Balance	851,737.59	14,677.73	7,531.70	844,591.56
<b>Revenue</b>					
02 1510	Interest Earned	0.00	0.00	1,625.45	1,625.45
Total:	Revenue	0.00	0.00	1,625.45	1,625.45
<b>Expenditure</b>					
02 2900 450 001	Construction Services	0.00	849.00	0.00	849.00
02 2900 610 001	General Supplies	0.00	7,922.48	0.00	7,922.48
02 8000 911 000	Fund Transfers to General Fund	0.00	5,906.25	5,906.25	0.00
Total:	Expenditure	0.00	14,677.73	5,906.25	8,771.48
Total:	02	1,703,475.18	36,887.16	29,741.13	1,699,580.05

**Fund: 03 EMPLOYEE BENEFIT FUND**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
<b>Current Assets</b>					
03 101	CASH	13,787.17	42.45	0.00	13,829.62
03 106	Cafeteria Checking	3,794.18	4,060.02	5,369.56	2,484.64
Total:	Current Assets	17,581.35	4,102.47	5,369.56	16,314.26
<b>Fund Balance</b>					
03 704	FUND BALANCE	17,581.35	5,369.56	4,102.47	16,314.26
Total:	Fund Balance	17,581.35	5,369.56	4,102.47	16,314.26
<b>Revenue</b>					
03 1510	Interest Earned	0.00	0.00	42.45	42.45
03 5200	Fund Transfers In	0.00	0.00	4,060.02	4,060.02
Total:	Revenue	0.00	0.00	4,102.47	4,102.47
<b>Expenditure</b>					
03 2900 260 000	Employee Benefits	0.00	5,369.56	0.00	5,369.56
Total:	Expenditure	0.00	5,369.56	0.00	5,369.56
Total:	03	35,162.70	14,841.59	13,574.50	42,100.55

**Fund: 08 SPECIAL BUILDING FUND**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
<b>Current Assets</b>					
08 101	CASH	975,993.57	6,001,107.81	4,556,789.03	2,420,312.35
08 131	Receivable Account	87,626.43	302,043.88	383,053.52	6,616.79
Total:	Current Assets	1,063,620.00	6,303,151.69	4,939,842.55	2,426,929.14
<b>Fund Balance</b>					
08 704	FUND BALANCE	1,063,620.00	856,177.47	2,219,486.61	2,426,929.14
Total:	Fund Balance	1,063,620.00	856,177.47	2,219,486.61	2,426,929.14
<b>Revenue</b>					
08 1100	Taxes Levied	0.00	0.00	158,944.57	158,944.57
08 1140	Penalties & Interest on Taxes	0.00	13.44	985.66	972.22
08 1510	Interest Earned	0.00	132.82	5,416.79	5,283.97
08 3130	Homestead Exemption	0.00	0.00	582.66	582.66
08 3131	Property Tax Credit	0.00	0.00	141,173.69	141,173.69
08 3180	Pro-Rate Motor Vehicle	0.00	0.00	370.74	370.74
08 5100	Issuance of Bonds	0.00	0.00	1,850,312.50	1,850,312.50
Total:	Revenue	0.00	146.26	2,157,786.61	2,157,640.35
<b>Expenditure</b>					

Regular; Beginning Month 09/2025; Processing Month 02/2026; 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 2610 610 002	General Supplies	0.00	4,140.00	0.00	4,140.00
08 4100 710 002	Land & Land Improvements	0.00	181,356.71	0.00	181,356.71
08 4200 450 001	Construction Services	0.00	7,640.00	0.00	7,640.00
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 4600 720 001	Buildings: Acquisitions/Construction/Re	0.00	67,500.00	0.00	67,500.00
08 4700 450 001	Building Improvements-Construction Services	0.00	49,874.00	0.00	49,874.00
08 4700 450 002	Construction Services	0.00	73,335.00	61,640.00	11,695.00
08 4700 720 002	Buildings: Acquisitions/Construction/Re	0.00	462,500.00	0.00	462,500.00
08 5000 833 002	Lease Purchase Expense	0.00	75.00	60.00	15.00
	Total: Expenditure	0.00	856,031.21	61,700.00	794,331.21
	Total: 08	2,127,240.00	8,015,506.63	9,378,815.77	7,805,829.84

**Fund: 09 QCPUF**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
<b>Current Assets</b>					
09 101	CASH	206,837.89	541.83	0.49	207,379.23
09 131	Receivable Account	0.00	0.30	0.30	0.00
	Total: Current Assets	206,837.89	542.13	0.79	207,379.23
<b>Fund Balance</b>					
09 704	FUND BALANCE	206,837.89	0.49	541.83	207,379.23
	Total: Fund Balance	206,837.89	0.49	541.83	207,379.23
<b>Revenue</b>					
09 1100	Taxes Levied	0.00	0.00	0.19	0.19
09 1140	Penalties & Interest on Taxes	0.00	0.00	0.11	0.11
09 1510	Interest Earned	0.00	0.49	541.53	541.04
	Total: Revenue	0.00	0.49	541.83	541.34
	Total: 09	413,675.78	543.11	1,084.45	415,299.80

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

09/2025 - 02/2026

Regular; Beginning Month 09/2025; Processing Month 02/2026; 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	0.00	0.00	40.99	(40.99)	0.00
05 704 0100	Cheerleaders	(0.03)	889.47	0.00	0.00	(889.50)
05 704 0105	Cheerleading Fundraising	9,221.12	2,582.17	1,112.30	0.00	7,751.25
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	25.00	0.00	147.39
05 704 0120	Football	(0.19)	28,847.29	9,444.00	0.00	(19,403.48)
05 704 0125	Football Fundraising	8,956.72	4,116.77	1,249.20	0.00	6,089.15
05 704 0130	Volleyball	0.19	12,782.08	7,600.00	0.00	(5,181.89)
05 704 0135	Volleyball Fundraising	(3,608.56)	3,102.63	12,579.93	0.00	5,868.74
05 704 0140	Basketball	(0.63)	19,671.77	4,153.00	0.00	(15,519.40)
05 704 0145	Boys Basketball Fundraising	1,844.57	145.00	320.20	0.00	2,019.77
05 704 0147	Girls Basketball Fundraising	4,719.43	328.59	898.10	0.00	5,288.94
05 704 0150	Wrestling	0.16	2,816.35	30.00	0.00	(2,786.19)
05 704 0151	Girls Wrestling	0.00	425.09	0.00	0.00	(425.09)
05 704 0155	Wrestling Fundraising	1,143.58	10.00	2,590.00	0.00	3,723.58
05 704 0160	Track	(0.03)	21,719.25	0.00	0.00	(21,719.28)
05 704 0165	Track Fundraising	(4,565.23)	1,514.00	5,467.70	0.00	(611.53)
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 8th Grade	1,192.44	0.00	872.42	0.00	2,064.86
05 704 0310	Class of 2031 7th Grade	51.04	0.00	0.00	0.00	51.04
05 704 0320	Class of 2027 Juniors	3,116.21	1,430.96	1,876.30	0.00	3,561.55
05 704 0325	Class of 2028 Sophmores	1,092.03	1,255.58	3,918.39	0.00	3,754.84
05 704 0330	Class of 2029 Freshman	676.30	30.98	1,192.82	0.00	1,838.14
05 704 0335	Class of 2026 Seniors	2,314.19	171.60	0.00	0.00	2,142.59
05 704 0340	FBLA	6,760.68	5,227.75	6,743.00	0.00	8,275.93
05 704 0350	Daycare	(0.16)	0.00	0.00	0.00	(0.16)
05 704 0360	FCCLA	(1,465.31)	1,987.80	2,372.95	0.00	(1,080.16)
05 704 0370	FFA	19,412.62	15,355.30	23,465.70	0.00	27,523.02
05 704 0380	NHS	(337.28)	0.00	326.00	0.00	(11.28)
05 704 0390	Speech	0.23	590.88	0.00	0.00	(590.65)
05 704 0400	Student Council	(537.63)	484.98	977.00	0.00	(45.61)
05 704 0410	Letterclub	(0.25)	0.00	0.00	0.00	(0.25)
05 704 0420	Play/Musical	(377.27)	0.00	0.00	0.00	(377.27)
05 704 0430	Show Choir	(106.08)	847.00	773.60	0.00	(179.48)

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

09/2025 - 02/2026

Regular; Beginning Month 09/2025; Processing Month 02/2026; 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 0435	7-12 Vocal Music	(0.33)	652.57	32.00	0.00	(620.90)
05 704 0440	Band	(0.09)	69.00	0.00	0.00	(69.09)
05 704 0445	Music Fundraising	2,056.71	288.00	250.00	0.00	2,018.71
05 704 0460	Play Production	(0.02)	0.00	0.00	0.00	(0.02)
05 704 0470	Mock Trial	(0.17)	150.00	0.00	0.00	(150.17)
05 704 0490	Art Club	5,408.31	760.84	3,239.53	0.00	7,887.00
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	9.58	100.00	0.00	717.20
05 704 0620	Sp Ed Activity A/C	877.38	0.00	0.00	0.00	877.38
05 704 0630	Revolving	377.21	7,365.19	2,778.23	0.00	(4,209.75)
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	312.00	0.00	0.00	(97.60)
05 704 0660	Annual	(10,594.17)	0.00	1,230.00	0.00	(9,364.17)
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	22,175.45	18,521.13	0.00	(2,477.73)
05 704 0800	Grade Activity	55.71	3,314.99	2,665.99	0.00	(593.29)
05 704 0830	Stratton	939.04	104.00	0.00	0.00	835.04
05 704 0870	HOSA	(776.64)	1,869.21	5,730.68	0.00	3,084.83
Fund Total: 05		61,429.72	166,680.13	123,036.16	(40.99)	17,744.76

Regular; Beginning Month 09/2025; Processing Month 02/2026; Fund Number 06

**Fund: 06 NUTRITION FUND**

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
<b>Current Assets</b>					
06 101	CASH	36,608.29	159,955.67	136,353.36	60,210.60
06 103	Payroll Cash	0.00	0.00	92,508.38	(92,508.38)
	Total: Current Assets	36,608.29	159,955.67	228,861.74	(32,297.78)
<b>Current Liabilities</b>					
06 450	PAYROLL DEDUCTION PAYABLE	0.00	1,038.34	1,038.34	0.00
06 451	FICA PAYABLE	0.00	10,709.02	10,709.02	0.00
06 452	FIT PAYABLE	0.00	3,184.08	3,184.08	0.00
06 453	INSURANCE PAYABLE	0.00	13,469.94	13,469.94	0.00
06 454	RETIREMENT PAYABLE	0.00	9,373.15	9,373.15	0.00
06 455	SIT PAYABLE	0.00	1,438.89	1,438.89	0.00
	Total: Current Liabilities	0.00	39,213.42	39,213.42	0.00
<b>Fund Balance</b>					
06 704	FUND BALANCE	36,608.29	228,952.00	160,045.93	(32,297.78)
	Total: Fund Balance	36,608.29	228,952.00	160,045.93	(32,297.78)
<b>Revenue</b>					
06 1510	Interest Earned	0.00	0.00	114.41	114.41
06 1611	Daily Sales-School Lunch Program	0.00	60.00	3,589.86	3,529.86
06 1990	Other Local Receipts	0.00	0.00	267.06	267.06
06 4210	Federal Reimbursement	0.00	0.00	106,515.67	106,515.67
06 5200	Transfers from General Fund	0.00	0.00	37,777.00	37,777.00
	Total: Revenue	0.00	60.00	148,264.00	148,204.00
<b>Expenditure</b>					
06 3100 110 001	Salaries of Regular Employees-Non-Instru	0.00	26,048.28	0.00	26,048.28
06 3100 110 002	Salaries of Regular Employees-Non-Instru	0.00	30,079.61	0.00	30,079.61
06 3100 120 001	Salaries of Temporary Employees-Non-inst	0.00	6,056.88	0.00	6,056.88
06 3100 120 002	Salaries of Temporary Employees-Non-inst	0.00	6,056.84	0.00	6,056.84
06 3100 130 001	Overtime-Non Instructional Staff	0.00	905.32	0.00	905.32
06 3100 130 002	Overtime-Non Instructional Staff	0.00	846.42	0.00	846.42
06 3100 210 001	Group Insurance-Non Instructional	0.00	6,042.40	0.00	6,042.40
06 3100 210 002	Group Insurance-Non Instructional	0.00	6,498.50	0.01	6,498.49
06 3100 220 001	Social Security-Non Instructional	0.00	2,525.31	44.36	2,480.95
06 3100 220 002	Social Security-Non Instructional	0.00	2,829.20	45.89	2,783.31
06 3100 230 001	Retirement-Non Instructional	0.00	2,102.53	0.00	2,102.53
06 3100 230 002	Retirement-Non Instructional	0.00	2,181.84	0.00	2,181.84
06 3100 237 001	Increased Retirement Contribution Rate	0.00	208.80	0.00	208.80
06 3100 237 002	Increased Retirement Contribution Rate	0.00	216.71	0.00	216.71
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	2,261.18	0.00	2,261.18
06 3100 610 002	General Supplies	0.00	2,598.32	737.00	1,861.32
06 3100 630 001	Food: School Food Service Program	0.00	54,442.61	295.01	54,147.60
06 3100 630 002	Food: School Food Service Program	0.00	63,268.75	1,553.66	61,715.09
06 3100 810 001	Dues & Fees: Memberships, Student Fees	0.00	28.44	0.00	28.44
06 3100 810 002	Dues & Fees: Memberships, Student Fees	0.00	32.06	0.00	32.06
	Total: Expenditure	0.00	228,892.00	11,781.93	217,110.07
	Total: 06	73,216.58	657,073.09	588,167.02	300,718.51

US Bank General Fund February 2026

2026/02/04	\$20.28	Pizza Hut	AD mtg
2026/02/01	\$42.99	Walmart	Supplies
2026/02/03	\$59.88	GIMKIT	Supplies
2026/02/10	\$65.19	Avid Hotel	Career Fair
2026/01/30	\$20.73	Runza	Meal
2026/02/09	\$13.27	QDOBA	Career Fair
2026/02/10	\$73.53	Avid Hotel	Career Fair
2026/02/10	\$19.16	Casey's	Career Fair
2026/02/10	\$16.54	Freddys	Career Fair
2026/01/29	\$26.60	1000Bulbs	Supplies
2026/01/31	\$95.55	Menards	Supplies
2026/02/09	\$350.81	Webstaurant	Supplies
2026/01/29	\$65.14	USA Clean	Supplies
2026/02/06	\$26.30	1000Bulbs	Supplies
2026/01/31	\$30.07	KWIK Stop	Fuel
2026/01/31	\$27.12	Casey's	Fuel

\$953.16

6.B. Teacher Contracts

Action Item

Motion to extend a contract to Mr. Bruce Lan for the 2026-2027 school year Passed with a motion by Kent Lorens and a second by Shad Stamm.

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

Motion to extend a contract to Mrs. Tammie Runions for the 2026-2027 school year Passed with a motion by Sandy Noffsinger and a second by Lindsay 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

6.C. Surplus Bids 1999 Mid Bus

Action Item

Motion to decline the offer the bid for the 1999 Chevy Mid-Bus and to readvertise to close by April 9th to present to board meeting on April 13, 2026 Passed with a motion by Lindsay Stamm 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

6.D. New mid-bus quotes

Action Item

Motion to accept the quote from Nebraska Truck Center for a 2025 Chevrolet Minotour 14 passenger school bus in the amount of \$99,450.00 each with the purchase of two. Purchase out of the depreciation fund. Passed with a motion by Lindsay Stamm 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



# Customer Quotation

Prepared For:

14 PASSENGER MINOTOUR

Prepared By :

COREY SUNDBERG  
TRUCK CENTER COMPANIES  
308-379-1446

Quote Number:  
417229

Quote Date:  
2/12/2026

Customer Order No:  
14p Minotour

## Model Profile: 2025 Chevrolet Minotour – 14 Passenger School Bus

Product Type:	School Transportation
Year:	2025
Chassis Model:	CG33803
Chassis MFG:	CHEVROLET
GVWR:	12,300
Passenger Capacity:	14
Headroom:	73
Wheelbase:	159
Brake Type:	HYDRAULIC
Engine Type:	GM V8 GASOLINE, 8 Cyl, 401 HP, 6.6 LITER
Fuel Type:	GASOLINE
Fuel Tank Capacity:	33
Transmission Type:	AUTOMATIC
Axle, Front:	4300-lb Capacity
Axle, Rear:	8600-lb Capacity
Tires, Front:	LT225/75R16E
Tires, Rear:	LT225/75R16E
Suspension Front:	SPRING
Suspension Rear :	SPRING

Meets all FMVSS requirements in effect at the time of manufacture.  
All GM Incentives are included

**Price.....\$99,450.00**

Price is delivered to Your School  
Subject to availability...(2) units remaining  
Approximate Delivery: June, 2026

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Dealer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

6.E.2026-2027 District Calendar  
Action Item

Motion to approve the 2026-2027 district school year calendar as presented Passed  
with a motion by Kent Lorens and a second by Shad Stamm.

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

# Dundy County Stratton Public Schools 2026 - 2027 Calendar

<b>August</b>						
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

<b>September</b>						
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

<b>October</b>						
			1	2	3	
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

<b>November</b>						
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

<b>December</b>						
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

**August** (12 Student Days/15 Teacher Days)  
 10 NSAA CC/FB/VB Practices Begin  
 11 & 12 Teacher Pre-service Workday  
 13 Start 1st Nine Weeks/1st Semester  
 17 Start of Pre-Kindergarten Program

**September** (20 Student Days/21 Teacher Days)  
 7 NO SCHOOL--Labor Day Break  
 14 NO SCHOOL--Teacher Inservice  
 28 P/T Conferences (2:30 p.m.-7:00 p.m.)--1:00 p.m. Dismissal

**October** (20 Student Days/21 Teacher Days)  
 14 End of 1st Nine Weeks  
 15 NO SCHOOL--Teacher Inservice  
 16 NO SCHOOL--Fall Break  
 19 Start of 2nd Nine Weeks

**November** (17 Student Days/18 Teacher Days)  
 12 NO SCHOOL--Teacher Inservice  
 25, 26 & 27 NO SCHOOL--Thanksgiving Break

**December** (14 Student Days/14 Teacher Days)  
 18 End of 2nd Nine Weeks/1st Semester

**January** (19 Student Days/19 Teacher Days)  
 4 NO SCHOOL--Teacher Workday  
 5 Start of the 3rd Nine Weeks/2nd Semester

**February** (20 Student Days/21 Teacher Days)  
 1 NO SCHOOL--Teacher Inservice--P/T Conferences (2:00 p.m.-6:00 p.m.)

**March** (19 Student Days/19 Teacher Days)  
 10 End of 3rd Nine Weeks  
 11 & 12 NO SCHOOL--Winter Break  
 15 Start of 4th Nine Weeks  
 26 & 29 NO SCHOOL--Spring Break

**April** (21 Student Days/22 Teacher Days)  
 21 NO SCHOOL--Teacher Inservice

**May** (14 Student Days/15 Teacher Days)  
 19 End 4th Nine Weeks/2nd Semester  
 20 Teacher Workday

<b>January</b>						
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

<b>February</b>						
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

<b>March</b>						
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

<b>April</b>						
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

<b>May</b>						
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	
29	30	31				

1st Quarter  
42 S days

2nd Quarter  
41 S days

1st Semester  
83 S days

3rd Quarter  
47 S days

4th Quarter  
45 S days

2nd Semester  
92 S days

6.F. NASB information  
Action Item

6.G. Legislation  
Action Item

6.H. Closed/Executive Session:  
Action Item

7. **Adjourn**  
Information Item

Motion to adjourn at 7:37 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