

Board of Education Regular Meeting
Monday, July 13, 2026 6:00 PM Mountain
Dundy County Stratton High School
400 9th Avenue West
Benkelman, Nebraska 69021

1. Opening Procedures
Procedural Item

Motion to excuse the absence of Nick Ladenburger Passed with a motion by Kent Lorens and a second by Ted Henderson.

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

1.A. Call to order
Action Item

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

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**
Information 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**

Procedural Item

4.A. Technology report
Information Item



Alan Garey <alan.garey@dcstigers.org>

Technology Department Update

1 message

Alisha Fiedler <afiedler@dcstigers.org>

Mon, Jul 13, 2026 at 9:24 AM

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

Over the past month, I have been focused on preparing our technology for the upcoming school year. This includes installing our new device monitoring and management platforms, **Senso.cloud** and **NinjaOne**, on all district laptops while completing updates and ensuring devices are ready for student and staff use.

I also met with **ESU 10** to discuss the network infrastructure improvements planned for this summer. Due to E-Rate processing delays, the new wireless access points (APs) are currently running behind schedule. However, ESU 10 has confirmed that if the access points have not arrived by the scheduled installation date, we will still complete the necessary network cable runs. This will allow me to install the new access points immediately upon their arrival without delaying the overall project.

All wireless access points will be relocated into classrooms. This upgrade is expected to provide stronger, more reliable wireless coverage throughout our buildings, improving connectivity for both students and staff while supporting the increasing use of instructional technology.

Thank you for your continued support of our technology initiatives. I appreciate the Board's commitment to providing reliable, secure, and up-to-date technology resources for our students and staff. I look forward to sharing the progress of these projects as we prepare for another successful school year.

Alisha Fiedler
Dundy County Stratton Schools
IT Director

4.B. Elementary principal report
Information Item

4.C. Secondary principal report
Information Item

4.D. Transportation report
Information Item

Fleet Vehicle Mileage for School Year --->

2025 - 2026

June Monthly Detail

Fleet #	Vehicle	Capacity	VIN	Beginning Odometer	Ending Odometer	Monthly Mileage	Gallons
1	2000 Bluebird Bus (Coach)	50	1BAGNBJA3YF096003	160706	160706	0	0
2	2005 Van Hool Coach	58	YE2TC15B052044313	135357	135775	418	140
3	2015 Blue Bird Yellow Bus	35	1BAKACPA0FF308212	108353	108353	0	0
4	2025 Minotour Thomas Bus		1HA3GSB70SN017610	0	4502	4502	101.2
5	2026 Blue Bird Bus	77	1BAKJCHA4TF821750	12051	12051	0	0
6	2014 Blue Bird Bus	47	1BAKBCPHXEF297776	155938	155938	0	0
7	2023 ICE School Bus	47	4DRBUC8N1PB715460	84051	84052	1	0
8	2014 Blue Bird	77	1BAKGCPA3EF301039	170864	170864	0	0
9	2002 CHEVY V8 3500 Bus	23	1GBJG31F621207370	184168	184168	0	0
11	2019 International Bus	35	4DRBUC8L7KB756442	139034	139145	111	0
12	2020 IC Bus	47	4DRBUC8L8LB401961	176550	176579	29	0
13	2005 Taurus Gold	5	1FAFP53U25A254124	140872	140872	0	0
14	2005 Taurus Grey	5	1FAFP53U85A273776	148117	149049	932	62
15	2010 Chevy Impala	5	2G1WA5EN7A1259642	157824	157824	0	0
16	2005 Chevy Suburban white	8	3GNFK16Z15G249871	205128	205144	16	0
17	2006 Suburban - Maroon	8	3GNFK16Z76G202698	197612	197612	0	0
18	2024 Ford Expedition White	8	1FMJK1J89REA93539	32187	33525	1338	39.2
20	2022 Ford Explorer	7	1FM5K8DH4NGB41228	80594	82270	1676	26.2
22	2024 Ford Expedition White	8	1FMJK1J84REA93593	36243	37610	1367	43.2
23	1999 Chevy Mid Bus 3500	22	1GBHG31R9X1030121	0	0	0	0
26	2022 Chevrolet Equinox	5	3GNAXUEV8NL282126	57639	58165	526	0
27	2012 BlueBird	47	1BAKBCPAXCF290004	187725	187729	4	0
28	2001 Chevy Silverado 1500	0	1GCEK19TX1E118211	164837	164906	69	0
29	2018 Ford T-350 Transit	0	1FBAX2CM9JKA29985	0	0	0	0
30	2009 Ford F-350 Van	12	1FBNE31L09DA63952	125549	125552	3	0
31	2007 Ford Expedition Silver	8	1FMFK16587LA29506	270455	270886	431	24.4
32	2021 Ford Exp Max	7	1FMJK1JT9MEA88371	87600	88775	1175	0
0	0	0	0	0		0	
0	GAS CAN	0	0	0		0	24.5
0	Gas - Stratton	0	0	0		0	
0	DIESEL CAN	0	0	0		0	49.7

4.E. Superintendent report
Information Item



DUNDY COUNTY STRATTON PUBLIC SCHOOLS

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

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

Tigers

Superintendent Report

July 2026

Summer Maintenance Project(s):

The summer projects continue to move forward. The Elementary HVAC project continues to progress as there will be some rooms turned over to the Custodial/Maintenance crew this week to begin preparing the building for the upcoming school term. At our meeting last week, the kitchen will be the final room completed. The Jr./Sr. High School is nearing the point where the Custodial/Maintenance crew has been through all of the rooms and it will be ready for the upcoming term.

The landscape wall on the south side of the Jr./Sr. High building is nearing completion. There is some block on order that is supposed to arrive in the coming days that will allow the project to be finalized.

Bus:

The second 2025 Chevrolet Minotaur (14-passenger) unit is set to arrive in Omaha, NE this week and then it should be delivered to Benkelman, NE soon after. The bus will be in the district in time for being utilized on a route for the '26-27 school year. The first unit has already been placed into service and utilized for camp/league activity this summer.

Jr./Sr. High Track:

The track at the Jr./Sr. High campus has been resurfaced/striped and looks good. There are a couple places that appear to have a "bubble" in the surface that Fisher Track, Inc. will be coming back to address.

Childcare/Pre-Kindergarten Facility:

There is a meeting scheduled on Monday, 07/20/2026 with TCC and Wilkins ADP to discuss finalizing the building. At the current time, there is still \$50,000(+) held in trying to resolve the flooring situation. That is the main topic of the meeting next week in order to close the project.

Jr./Sr. High Storage Facility:

A letter with a total amount owed back to the district of \$85,000.00 has been issued with a response date of 07/20/2026.

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



DUNDY COUNTY STRATTON PUBLIC SCHOOLS

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

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

Tigers

Superintendent Leave (2025-2026):

Work Day(s): 251 days available

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

Vacation Leave: 20 days available (18.5 days used) = 01.5 days remaining

(current 07/01/2026)

Superintendent Leave (2026-2027):

Work Day(s): 08 days available

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

Vacation Leave: 20 days available (00.5 days used) = 19.5 days remaining

(current 07/13/2026)

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

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 and Hitchcock County News, a legal newspaper for Dundy County, Hitchcock County, and to each member of the board, the approval of the minutes from the June 8, 2026 meeting, the approval of the bills as presented in the amount of \$529,171.70 from the General Fund; \$105,017.00 from the depreciation fund; \$555,000.00 from the special building fund; \$23,782.86 from the activity fund; and \$3,081.67 from the nutrition fund; 2nd reading waiving 3rd reading of policies 2008 Meetings (revision) 3003 Bidding for Construction, Remodeling, Repair, or Site Improvement (revision) 3003.1 Bidding for Construction, Remodeling, Repair, or Related Projects (revision) 3004.1 Fiscal Management for Purchasing and Procurement Using Federal Funds (revision) 3048 Communicable Disease (revision) 3061 ACH Originator (new) 4017 Relations with Employee Collective Bargaining Associations (revision) 4019 Workplace Injury Prevention and Safety Committee (revision) 4056 Resignation of Certificated Staff (revision) 4065 Staff Use of AI Tools (new) 5001 Compulsory Attendance and Excessive Absenteeism (revision) 5003 Admission of Part-Time Students (revision) 5004 Option Enrollment 5035 Student Discipline (revision) 5048 Emergency Response to Life Threatening Asthma or Systemic Allergic Reactions (Anaphylaxis) (revision) 6009 Grade Placement and Academic Credits of Transfer Students (revision) 6038 Student Use of AI Tools (revision) 6046 Right to Access to School Library Materials (new); to approve Nancy Sorensen as a signer on the activity, clearing, nutrition and

cafeteria accounts at Pinnacle Bank; and activity pass prices as the same as last year
Passed with a motion by Shad Stamm and a second by Kent Lorens.

Jennifer Fries: Yea

Ted Henderson: 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

Motion to excuse Noffsinger absence to the June Board meeting Passed with a motion by Kent Lorens and a second by Lindsay Stamm.

Jennifer Fries: Yea

Ted Henderson: Yea

Kent Lorens: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: Yea

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

The Dundy County Stratton Board of Education met on Monday, June 8, 2026 at Dundy County Stratton High School.

Vice-President Ladenburger called the meeting to order at 6:21 PM.

Attendance Taken at 6:22 PM. Jennifer Fries: Absent, Steve Guernsey: Absent, Ted Henderson: Absent, Nick Ladenburger: Present, Kent Lorens: Present, Cole Lutz: Present, Sandy Noffsinger: Absent, Lindsay Stamm: Present, Shad Stamm: Present. Present: 5, Absent: 4.

Others present:

Alan D Garey, Superintendent

Ronda Sargent, Recording Secretary/Business Manager

Pledge of Allegiance. The Pledge of Allegiance was recited.

Vice-President Ladenburger stated that the board follows the Open Meetings Act Guidelines which are located in the meeting room. The Board of Education may enter closed session during the meeting when it determines that doing so is appropriate and is authorized by the provisions of the Open Meeting Act.

Motion to excuse the absence of Jennifer Fries, Steve Guernsey and Ted Henderson passed with a motion by Lorens and a second by Stamm. Stamm: Yea, Ladenburger: Yea, Lorens: Yea, Lutz: Yea, L Stamm: Yea. Yea: 5, Nay: 0, Absent: 4.

Nebraska Open meetings law-posted on the East wall.

Publication of Meeting-notice was provided according to policy.

Awards and Recognitions

Recognition of the State Golf team qualifiers. The track teams brought home two state titles for the second year and broke some records.

Reports

Transportation report

In written form:

Superintendent report

In written form:

Consent Agenda

Motion to approve the consent agenda passed with a motion by Lorens and a second by Stamm. Ladenburger: Yea, Lorens: Yea, Lutz: Yea, L Stamm: Yea, Stamm: Yea. Yea: 5, Nay: 0, Absent: 4. 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 March 9, 2026 regular meeting, the approval of the bills as presented in the amount of \$566,113.23 for the general fund \$23,070.49 for the activity fund; \$10,806.43 for the nutrition fund; \$99,450.00 for depreciation fund; \$185,000.00 for special building fund.

Business Meeting

Financial Report

Motion to approve the financial report as presented passed with a motion by Stamm and a second by Lutz. Lorens: Yea, Lutz: Yea, L Stamm: Yea, Stamm: Yea, Ladenburger: Yea. Yea: 5, Nay: 0, Absent: 4.

Jr./Sr. High Principal Compensation

Motion to approve the compensation of a 5% package for Sandy O'Neil, Jr./Sr. High Principal passed with a motion by Stamm and a second by L Stamm. Lutz: Yea, L Stamm: Yea, Stamm: Yea, Ladenburger: Yea, Lorens: Yea. Yea: 5, Nay: 0, Absent: 4.

Superintendent Contract and Compensation

Motion to approve the compensation of 5% for Alan D. Garey, Superintendent for the 2026-2027 school year passed with a motion by L Stamm and a second by Lutz. L Stamm: Yea, Stamm: Yea, Ladenburger: Yea, Lorens: Yea, Lutz: Yea. Yea: 5, Nay: 0, Absent: 4.

Motion to update Superintendent contract Section 11c, Disability Insurance, from employee pay to employer pay as per the Negotiated Agreement for the 2026-2027 school year passed with a motion by Stamm and a second by L Stamm. Stamm: Yea, Ladenburger: Yea, Lorens: Yea, Lutz: Yea, L Stamm: Yea. Yea: 5, Nay: 0, Absent: 4.

New Teacher Contract

Motion to extend a contract with Michael Hall for the 2026-2027 school year passed with a motion by L Stamm and a second by Stamm. Ladenburger: Yea, Lorens: Yea, Lutz: Yea, L Stamm: Yea, Stamm: Yea. Yea: 5, Nay: 0, Absent: 4.

Technology Purchase

Motion to approve the bid from DCW for the purchase of 30 student and 8 teacher laptops in the amount of \$26,261.88 passed with a motion by L Stamm and a second by Stamm. Lorens: Yea, Lutz: Yea, L Stamm: Yea, Stamm: Yea, Ladenburger: Yea. Yea: 5, Nay: 0, Absent: 4.

Policy Updates

2008 Meetings (revision)
3003 Bidding for Construction, Remodeling, Repair, or Site Improvement (revision)
3003.1 Bidding for Construction, Remodeling, Repair, or Related Projects (revision)
3004.1 Fiscal Management for Purchasing and Procurement Using Federal Funds (revision)
3048 Communicable Disease (revision)
3061 ACH Originator (new)
4017 Relations with Employee Collective Bargaining Associations (revision)
4019 Workplace Injury Prevention and Safety Committee (revision)
4056 Resignation of Certificated Staff (revision)
4065 Staff Use of AI Tools (new)
5001 Compulsory Attendance and Excessive Absenteeism (revision)
5003 Admission of Part-Time Students (revision)
5004 Option Enrollment
5035 Student Discipline (revision)
5048 Emergency Response to Life Threatening Asthma or Systemic Allergic Reactions (Anaphylaxis) (revision)
6009 Grade Placement and Academic Credits of Transfer Students (revision)
6038 Student Use of AI Tools (revision)

6046 Right to Access to School Library Materials (new)

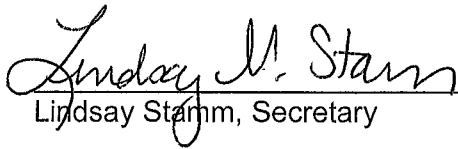
Motion to approve the first reading of policies as presented passed with a motion by Stamm and a second by Lorens. Lutz: Yea, L Stamm: Yea, Stamm: Yea, Ladenburger: Yea, Lorens: Yea. Yea: 5, Nay: 0, Absent: 4.

NASB information

Legislation

Adjourn

Motion to adjourn at 7:55 passed with a motion by Lorens and a second by Stamm. L Stamm: Yea, Stamm: Yea, Ladenburger: Yea, Lorens: Yea, Lutz: Yea. Yea: 5, Nay: 0, Absent: 4.

A handwritten signature in cursive script, reading "Lindsay M. Stamm", is written over a horizontal line. Below the line, the text "Lindsay Stamm, Secretary" is printed.

Lindsay Stamm, Secretary

5.C. Payment of the bills
Consent Item

General Fund Authorization July 2026

Colonial Life	Payroll	31.20
Dundy County School Cafe Plan	Payroll	1,076.67
EFTPS	Payroll	64,785.70
Healthplan Services, Inc	Payroll	661.50
LegalShield	Payroll	41.85
MG Trust Company	Payroll	7,298.00
Nebraska Dept of Revenue	Payroll	8,372.27
Nebraska School Retirement System	Payroll	39,923.75
Transamerica Employee Benefits	Payroll	224.30
Blue Cross-Blue Shield	Payroll	78,656.26
Madison National Life Ins Co Inc	Payroll	1,735.95
Mutual of Omaha	Payroll	1,360.39
Net Payroll	Payroll	206,905.63
95 Percent Group LLC	Curriculum	567.50
Amazon Capital Services	Supplies	150.31
Black Hills Energy	Gas	1,267.65
Blick Art Materials LLC	Supplies	220.21
Brico Pest Control	Spraying Spiders	1,020.00
BWTELCOM	Communications:Phone, Data, Internet	576.97
Capital One Trade Credit	Supplies	2,744.82
City of Benkelman	Apt 102 & 204 5.29-6.22.26 Electric	57.98
City Of Benkelman	Utilities	9,362.09
Comfort Inn	NCE Conference	1,259.55
Crowne Plaza Kearney	2026 School Law Conference-Garey	180.00
Data Center Warehouse, LLC	Students/Teacher Laptops	26,261.88
Eakes Office Products	Brute Force-20" Burnisher	2,016.23
Edmentum	ACT Prep Courseware	2,485.50
Egan Supply Co.	26-27 Supplies	28.17
ESU # 10	Technical Support	471.66
Esu #15	6 of 8 SPED 2.15-3.15.26	35,886.89
ESU #9	UFLI Foundations-A. Lunsford	65.00
Farmers Co-op Grain & Supply	Fuel	2,266.65
Holiday Inn Express Hotel & Suites	Transportation Conf-Robert	144.40
Hometown Leasing	Copier Lease	1,681.01
Imperial NAPA	Repairs	811.04
Innovative Office Solutions, LLC	26-27 Supplies	1,069.72
JourneyEd.com. Inc	Microsoft Renewal	2,759.24
KSB School Law	Telephone/Email/Workshop	787.00
Language Testing International Inc	Testing	232.00
LaQuinta Inns & Suites #6854	NCE Conference-Mues	141.30
Mid-American Research Chemical	Carpet Cleaner/Protector	601.87
Ne Council Of School Admin	NCE Conference	972.00
Nebraska Assn of School Boards	2026 School Leaders & Law Conf	185.00
Nebraska Rural Community Schools Association	NRCSA Dues	850.00
NREA	NREA Dues	100.00
Omnify Benefits	125 Plan Fee	50.00
Owens Implement & Supply	Supplies/Repairs	726.82
Pyramid School Products	26-27 Supplies	462.64
Rocky Mountain Low Voltage	Monthly Monitoring	60.00
School Specialty	26-27 Supplies	1,348.29
Scoop Media LLC	Advertising	162.26
Service Lighting and Electrical Supplies	Bulbs	687.30
Software Unlimited, Inc.	Annual Fee	9,600.00
Staples	26-27 Supplies	2,669.02
SWPPD	Bus Radio	51.00
Unifirst Corporation	Custodial Supplies	1,127.82

US Bank	Subscriptions/Supplies/Conferences	2,705.64
Verified First	Background Check	24.85
Verizon Wireless	Cell Service	40.01
Village of Stratton	Utilities	596.92
Yost Farm Supply	Mower Repairs	562.02
		<hr/>
		\$ 529,171.70

Special Building Fund Authorization July 2026

Facility Advocates	Renovation #5 of 7	555,000.00
		<hr/>
		\$ 555,000.00

Depreciation Fund Authorization July 2026

Fisher Tracks, Inc.	Track Surface Striping	97,725.00
Sears Trostel Lumber & Millwork	Sawstop 5HP Ind CAB Saw 230V	7,292.00
		<hr/>
		\$ 105,017.00

07/09/2026 10:16 AM

Posted - All; Fund Number 05; Processing Month 06/2026

User ID: RJS

Vendor Name		Invoice Description		Amount
Checking Account ID	ACTIVITY	Fund Number	05	ACTIVITY FUND
AllTeam Sportswear			Adidas IG2023 Throw Shoes	98.00
Amazon Capital Services			Cheer Shoes	264.14
Cash Wa Distributing			Concessions	2,254.21
Chadron State College			2026 Football Camp	3,500.00
Chesterman Company			Cheer-Ball Field	1,862.72
Cozad Community Schools			Boys Basketball Team Camp	200.00
Dollar General-Regions 410526			Supplies	84.04
Dundy County Processors			Ball Field	118.10
Grace Market			Supplies	59.51
Hampton Inn & Suites-La Vista			State Track Rooms	3,180.00
Nebraska Coaches Assn			26-27 Membership Dues	875.00
NWK Pumping LLC			Portable Toilet Rentals-Track	720.00
Oasis Basketball			Boys Team Camp	270.00
Owens Implement & Supply			Supplies	138.93
Ramada Midtown Grand Island			Golf State Room-Non Qualifers	556.00
Rick Squiers Blue & Gold Volleyball			Individual Camp 1	3,610.00
School Health			M-Tape	2,615.60
Susies Creative Stitches			Volleyball League Shirts	800.00
US Bank			May Act Fund	2,226.61
Veterans & Sons of American Legion Post 65			Prom 2026 Rental	350.00
Fund Number	05			23,782.86
Checking Account ID ACTIVITY				23,782.86

Dundy County Stratton Public School
07/09/2026 11:12 AM

Board Report - Invoice Detail

Posted - All; Fund Number 06; Processing Month 07/2026

Page: 1
User ID: RJS

Vendor Name	Invoice Description	Amount
Checking Account ID NUTRITION Fund Number 06 NUTRITION FUND		
Aldridge, Alicia	Lunch Balance refund	35.35
Cash Wa Distributing	Supplies/Food	1,887.81
Crissy Latta	Lunch Balance refund	12.25
Marlin, Miranda	Lunch Balance refund	4.25
Rinne, Keta	Lunch Balance refund	14.70
Treasurer, State of Nebraska	Admin Review Overclaims	1,112.76
Wallin, Brandy	Lunch Balance refund	14.55
Fund Number 06		<hr/> 3,081.67
Checking Account ID NUTRITION		<hr/> 3,081.67

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 Sandy Noffsinger and a second by Cole Lutz.

Jennifer Fries: Yea

Ted Henderson: Yea

Kent Lorens: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: Yea

Financial Report July

	Income		Expense	
	MTD	YTD	MTD	YTD
2026	\$ 997,198	\$ 6,387,931	\$ 515,933	\$ 6,230,359
2025	\$ 161,942	\$ 6,276,575	\$ 471,068	\$ 5,767,914
2024	\$ 171,639	\$ 5,604,760	\$ 453,866	\$ 5,871,655
2023	\$ 27,165	\$ 5,944,400	\$ 397,195	\$ 5,680,960
2022	\$ 219,944	\$ 5,096,821	\$ 409,900	\$ 6,180,885
2021	\$ 105,539	\$ 4,724,756	\$ 399,163	\$ 5,360,165
2020	\$ 106,249	\$ 4,775,866	\$ 393,469	\$ 5,269,495
2019	\$ 74,554	\$ 4,432,514	\$ 388,168	\$ 5,210,463
2018	\$ 216,666	\$ 5,141,495	\$ 425,110	\$ 5,112,988
2017	\$ 86,825	\$ 4,657,837	\$ 390,506	\$ 5,039,127
2016	\$ 643,690	\$ 5,306,721	\$ 360,308	\$ 5,016,383
2015	\$ 446,549	\$ 5,042,355	\$ 364,882	\$ 4,952,742
Average	\$ 293,657	\$ 4,916,184	\$ 385,795	\$ 5,066,341

Fund Balances							
	Unemp	GF	Depreciation	QCPUF	Sp Bld	Dep/SpBd/Q	Total
2026	\$ 13,853	\$ 4,171,018	\$ 702,146	\$ 207,754	\$ 1,953,264	\$ 2,863,163	\$ 7,048,035
2025	\$ 13,765	\$ 4,834,727	\$ 464,214	\$ 206,659	\$ 1,191,738	\$ 1,862,610	\$ 6,711,102
2024	\$ 13,578	\$ 4,150,219	\$ 605,762	\$ 205,544	\$ 891,175	\$ 1,702,481	\$ 5,866,278
2023	\$ 13,351	\$ 3,901,662	\$ 466,926	\$ 267,484	\$ 166,253	\$ 900,663	\$ 4,815,676
2022	\$ 13,343	\$ 3,042,576	\$ 338,352	\$ 279,442	\$ 541,459	\$ 1,159,253	\$ 4,215,171
2021	\$ 13,336	\$ 2,991,113	\$ 562,344	\$ 253,105	\$ 1,059,018	\$ 1,874,467	\$ 4,878,916
2020	\$ 13,323	\$ 3,023,782	\$ 501,913	\$ 176,694	\$ 728,483	\$ 1,407,090	\$ 4,444,195
2019	\$ 13,244	\$ 2,824,934	\$ 316,298	\$ 106,025	\$ 518,832	\$ 941,155	\$ 3,779,333
2018	\$ 13,194	\$ 2,817,858	\$ 163,094	\$ 65,812	\$ 339,084	\$ 567,990	\$ 3,399,042
2017	\$ 12,861	\$ 2,250,044	\$ 142,504	\$ 55,644	\$ 265,807	\$ 463,955	\$ 2,726,860
2016	\$ 13,908	\$ 1,630,885	\$ 144,656	\$ 69,865	\$ 263,873	\$ 478,394	\$ 2,123,187
2015	\$ 13,901	\$ 1,444,442	\$ 225,095	\$ 42,499	\$ 336,342	\$ 603,936	\$ 2,062,279
Average	\$ 13,422	\$ 2,193,633	\$ 198,329	\$ 67,969	\$ 344,788	\$ 611,086	\$ 2,818,140

Account Groups; Processing Month 06/2026; 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	36,366.38	2,670,216.65	45.38	3,213,298.35
01 1115	Carline Taxes	0.00	0.00	3,877.41	0.00	(3,877.41)
01 1120	Public Power Dist Sales Tax	0.00	0.00	2,811.89	0.00	(2,811.89)
01 1125	Motor Vehicle Tax	0.00	20,493.30	249,429.78	0.00	(249,429.78)
01 1140	Penalties & Interest on Taxes	0.00	571.80	12,390.81	0.00	(12,390.81)
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	10,054.25	92,216.83	0.00	(92,216.83)
01 1740	Fees-Locker; equipment	0.00	0.00	2,129.21	0.00	(2,129.21)
01 1800	Revenue-Community Service Activities	0.00	1,000.00	1,728.00	0.00	(1,728.00)
01 1911	Local License Fees	0.00	0.00	1,700.00	0.00	(1,700.00)
01 1925	OTHER CATEGORICAL GRANTS FROM CORPORATIONS AND OTHER PRIVATE INTERESTS	0.00	19,201.20	20,708.65	0.00	(20,708.65)
01 1990	Other Local Receipts	0.00	0.00	1,080.19	0.00	(1,080.19)
Subtotal: LOCAL RECIEPTS		5,883,515.00	87,686.93	3,058,318.37	51.98	2,825,196.63
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	0.00	46.00	0.00	(46.00)
Subtotal: COUNTY AND ESU RECEIPTS		31,501.00	0.00	6,433.82	20.42	25,067.18
01 3110	State Aid	2,965,001.00	43,678.00	436,816.00	14.73	2,528,185.00
01 3120	Special Education-School Age	0.00	4,737.00	357,184.00	0.00	(357,184.00)
01 3130	Homestead Exemption	0.00	6,915.77	34,578.85	0.00	(34,578.85)
01 3131	Property Tax Credit	0.00	821,173.89	2,140,122.64	0.00	(2,140,122.64)
01 3180	Pro-Rate Motor Vehicle	0.00	1,903.51	9,845.31	0.00	(9,845.31)
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)
Subtotal: STATE RECEIPTS		2,965,001.00	878,408.17	3,059,698.00	103.19	(94,697.00)
01 4310	REAP: SRSA Grants	0.00	0.00	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	986.10	9,438.09	0.00	(9,438.09)
01 4969	TITLE IV-A: Student Support & Academic G	0.00	0.00	10,000.00	0.00	(10,000.00)
Subtotal: FEDERAL RECEIPTS		252,000.00	986.10	215,933.09	85.69	36,066.91
01 5300	Proceeds-Disposal of Property	0.00	0.00	2,525.50	0.00	(2,525.50)
01 5301	Insurance Adjustments	0.00	30,116.30	36,022.55	0.00	(36,022.55)
01 5500	Capital Lease Proceeds	0.00	0.00	9,000.00	0.00	(9,000.00)
Subtotal: NON-REVENUE RECEIPTS		0.00	30,116.30	47,548.05	0.00	(47,548.05)
		<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:		9,132,017.00	997,197.50	6,387,931.33	69.95	2,744,085.67

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Regular; Processing Month 07/2026; Function Number 57 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	267,588.23	2,724,569.46	66.47	1,403,502.54
1150	Limited English Proficiency Programs	57,543.00	0.00	26,062.86	45.29	31,480.14
1160	Poverty Programs	325,993.00	12,468.81	176,389.48	54.11	149,603.52
1200	Special Education Instructional Programs	502,213.00	18,787.68	384,373.31	76.60	117,839.69
1291	Early Childhood SpEd Ages 3-5	128,044.00	7,558.24	149,732.43	150.02	(21,688.43)
1292	Early Childhood SpEd Ages 0-2	43,259.00	1,500.00	11,974.00	27.68	31,285.00
1300	Summer School	0.00	0.00	165.97	0.00	(165.97)
2120	Guidance Services	88,789.00	8,090.12	85,034.24	97.17	3,754.76
2130	Health Services	0.00	207.40	1,818.26	0.00	(1,818.26)
2140	Psychological Services	0.00	3,437.50	26,062.50	0.00	(26,062.50)
2141	Psychological Services-SPED-School Age	71,236.00	10,625.00	85,298.00	119.74	(14,062.00)
2142	Psychological Services Sped-Ages 3-5	0.00	1,950.00	13,882.00	0.00	(13,882.00)
2151	Speech Path/Audiology Svcs SPED SA	68,137.00	9,121.07	80,501.89	118.15	(12,364.89)
2152	Speech Path/Audiology SPED Age 3-5	0.00	1,237.50	6,212.00	0.00	(6,212.00)
2153	Speech Path/Audiology Svcs SPED 0-2	0.00	1,237.50	6,212.00	0.00	(6,212.00)
2161	Occupational Therapy SPED SA	14,773.00	1,968.08	14,376.56	97.32	396.44
2171	Physical Therapy Services-SA	1,469.00	0.00	1,712.15	116.55	(243.15)
2210	Improvement of Instruction	3,044.00	0.00	964.00	31.67	2,080.00
2212	Instruction & Curriculum Development	0.00	0.00	250.00	0.00	(250.00)
2213	Instructional Staff Training	3,540.00	0.00	140.00	6.07	3,400.00
2220	Library/Media Services	57,065.00	5,532.24	71,306.73	125.06	(14,241.73)
2230	Instruction-Related Technology	120,527.00	7,961.75	107,833.22	101.37	12,693.78
2240	Academic Student Assessment	0.00	0.00	0.00	0.00	0.00
2310	Board of Education	48,241.00	2,833.26	39,544.44	88.35	8,696.56
2320	Executive Administration	254,750.00	15,916.17	178,384.84	70.82	76,365.16
2330	District Legal Services	10,232.00	787.00	2,587.00	25.85	7,645.00
2410	Principal	576,092.00	36,388.24	438,684.83	76.93	137,407.17
2510	Fiscal Services	154,210.00	14,122.40	155,720.15	103.28	(1,510.15)
2570	Personnel Services	0.00	0.00	0.00	0.00	0.00
2610	Operation of Buildings	442,527.00	33,695.34	415,844.05	94.80	26,682.95
2620	Maintenance of Buildings	204,508.00	17,789.17	193,731.32	97.16	10,776.68
2630	Care and Upkeep of Grounds	6,268.00	3,101.69	26,510.37	429.82	(20,242.37)
2640	Care and Upkeep of Equipment	981.00	724.59	1,397.38	142.44	(416.38)
2650	Vehicle Operation & Maint (non student t	261,582.00	0.00	864.73	0.33	260,717.27
2660	Security	4,732.00	0.00	1,929.74	47.65	2,802.26
2670	Safety	7,607.00	60.00	6,886.92	90.53	720.08
2680	Operations & Maintenance of Plant	0.00	0.00	40.00	0.00	(40.00)
2710	Vehicle Operation	539,997.00	4,602.19	342,710.62	63.47	197,286.38
2712	Vehicle Operation-School Age Sped	49,536.00	4,085.38	47,315.34	95.52	2,220.66
2713	Vehicle Operation-Below Age 5 Sped	0.00	0.00	7,615.35	0.00	(7,615.35)
2730	Vehicle Servicing & Maintenance-Reg Ed	0.00	11,556.72	153,025.29	0.00	(153,025.29)
3400	CATEGORICAL GRANTS FROM CORPORATIONS & O	0.00	0.00	25,189.20	0.00	(25,189.20)
3535	High Ability Learners	0.00	0.00	1,650.00	0.00	(1,650.00)
3551	CAREER EDUCATION	0.00	0.00	5,170.58	0.00	(5,170.58)
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	8,528.13	86,207.76	12.46	613,839.24
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	1,557.08	17,402.42	0.00	(17,402.42)
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
6700	Federal Services-Fed Voc&App Tech(Perkin	0.00	915.00	4,933.00	0.00	(4,933.00)
6992	Federal Services--REAP-SRSA Grants	0.00	0.00	0.00	0.00	0.00
8000	Transfers (Outgoing)	175,000.00	0.00	102,142.49	58.37	72,857.51
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

Expenditure Report by Function/Object -
Summary Revised

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Regular; Processing Month 07/2026; Function Number 57 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	9,364,117.00	515,933.48	6,230,358.88	67.64	3,133,758.12
Grand Total:		9,364,117.00	515,933.48	6,230,358.88	67.64	3,133,758.12

TOTAL SUMMARY OF BANK BALANCES

	March	April	May	June
<i>Pinnacle Bank-Unemployment</i>	\$13,835.68	\$13,841.37	\$13,846.87	\$13,852.94
General Fund				
Pinnacle Bank-ICS SWEEP (MMSA)	\$3,318,945.09	\$3,052,430.03	\$3,737,009.55	\$3,726,967.30
Pinnacle Bank Benkelman-General Fund	\$128,752.55	\$124,652.47	\$154,550.87	\$418,131.62
Pinnacle Bank Benkelman-Clearing A/C	\$25,919.24	\$25,919.20	\$25,615.24	\$25,919.24
<i>Total General Fund Balances</i>	\$3,473,616.88	\$3,203,001.70	\$3,917,175.66	\$4,171,018.16
<i>Pinnacle Bank Depreciation Fund Balance</i>				
Depreciation Fund 0637	\$434,609.26	\$400,411.92	\$396,265.04	\$296,958.77
Depreciation Fund MMSA 6986	\$404,984.88	\$405,051.45	\$405,115.81	\$405,186.84
<i>Total Depreciation Fund</i>	\$839,594.14	\$805,463.37	\$801,380.85	\$702,145.61
QCPUF				
Pinnacle Bank Benkelman-Checking A/C	\$205,876.63	\$205,971.14	\$206,052.96	\$206,143.28
NE Liquid Asset Fund	\$1,597.41	\$1,601.85	\$1,606.41	\$1,610.87
<i>Total Qualified Capital Purpose Undertaking Fund</i>	\$207,474.04	\$207,572.99	\$207,659.37	\$207,754.15
<i>Pinnacle Bank Special Building Fund</i>				
Special Building Fund 0648	\$15,376.48	\$5,116.74	\$6,297.52	\$6,300.19
Special Building Fund MMSA 6994	\$2,284,665.88	\$2,132,055.54	\$2,074,985.55	\$1,946,963.54
	\$2,300,042.36	\$2,137,172.28	\$2,081,283.07	\$1,953,263.73
<i>Total Cash in Bank</i>	\$6,834,563.10	\$6,367,051.71	\$7,021,345.82	\$7,048,034.59

CASH FLOW STATEMENT

Beginning Balance General Fund Checking \$ 418,131.62

MMSA-Pinnacle Bank 3,726,967.30

Total General Fund Money \$ 4,145,098.92

ESTIMATED DISBURSEMENTS

Bills	118,098.23		2024-2025	2023-2024
Payroll	411,073.47	529,171.70	482,944.65	466,848.18

COUNTY RECEIPTS

Dundy County Treasurer	876,549.17			
Hitchcock County Treasurer	10,875.48		2024-2025	2023-2024
	887,424.65		48,857.50	39,709.76

Estimated Over(Under)age - GF Checking	\$ 776,384.57
Transfers In (Interfund Loan for SBF)	\$ -
Lunch Payroll	\$ -
NDE Money	\$ -
Transfer TO/FROM MMSA	\$ (750,000.00)
	\$ 26,384.57

Transfers:

Transfer GF to ICS \$ 750,000.00

Regular; Beginning Month 09/2025; Processing Month 06/2026; 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	8,471.70	158,063.68	702,145.61
Total:	Current Assets	851,737.59	8,471.70	158,063.68	702,145.61
Fund Balance					
02 704	FUND BALANCE	851,737.59	158,063.68	8,471.70	702,145.61
Total:	Fund Balance	851,737.59	158,063.68	8,471.70	702,145.61
Revenue					
02 1510	Interest Earned	0.00	0.00	2,565.45	2,565.45
Total:	Revenue	0.00	0.00	2,565.45	2,565.45
Expenditure					
02 2900 450 001	Construction Services	0.00	849.00	0.00	849.00
02 2900 490 002	Other Purchased Property Services	0.00	8,610.00	0.00	8,610.00
02 2900 610 001	General Supplies	0.00	17,448.43	0.00	17,448.43
02 2900 731 001	Machinery	0.00	0.00	0.00	0.00
02 2900 732 001	Vehicles: Autos, Vans, Buses	0.00	46,741.50	0.00	46,741.50
02 2900 732 002	Vehicles: Autos, Vans, Buses	0.00	52,708.50	0.00	52,708.50
02 2900 739 001	Other Equipment	0.00	25,800.00	0.00	25,800.00
02 8000 911 000	Fund Transfers to General Fund	0.00	5,906.25	5,906.25	0.00
Total:	Expenditure	0.00	158,063.68	5,906.25	152,157.43
Total:	02	1,703,475.18	324,599.06	175,007.08	1,559,014.10

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	65.77	0.00	13,852.94
03 106	Cafeteria Checking	3,794.18	6,766.70	7,490.58	3,070.30
Total:	Current Assets	17,581.35	6,832.47	7,490.58	16,923.24
Fund Balance					
03 704	FUND BALANCE	17,581.35	7,490.58	6,832.47	16,923.24
Total:	Fund Balance	17,581.35	7,490.58	6,832.47	16,923.24
Revenue					
03 1510	Interest Earned	0.00	0.00	65.77	65.77
03 5200	Fund Transfers In	0.00	0.00	6,766.70	6,766.70
Total:	Revenue	0.00	0.00	6,832.47	6,832.47
Expenditure					
03 2900 260 000	Employee Benefits	0.00	7,490.58	0.00	7,490.58
Total:	Expenditure	0.00	7,490.58	0.00	7,490.58
Total:	03	35,162.70	21,813.63	21,155.52	48,169.53

Fund: 08 SPECIAL BUILDING FUND

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
08 101	CASH	975,993.57	6,303,206.62	5,325,936.46	1,953,263.73
08 131	Receivable Account	87,626.43	523,470.31	611,097.04	(0.30)
Total:	Current Assets	1,063,620.00	6,826,676.93	5,937,033.50	1,953,263.43
Fund Balance					
08 704	FUND BALANCE	1,063,620.00	1,625,324.90	2,514,968.33	1,953,263.43
Total:	Fund Balance	1,063,620.00	1,625,324.90	2,514,968.33	1,953,263.43
Revenue					
08 1100	Taxes Levied	0.00	0.00	342,449.14	342,449.14
08 1115	Carline Taxes	0.00	0.00	511.47	511.47
08 1120	Public Power District Sales Tax	0.00	0.00	370.91	370.91
08 1140	Penalties & Interest on Taxes	0.00	13.44	1,488.17	1,474.73

Regular; Beginning Month 09/2025; Processing Month 06/2026; 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 1510	Interest Earned	0.00	194.65	29,598.08	29,403.43
08 3130	Homestead Exemption	0.00	0.00	3,649.08	3,649.08
08 3131	Property Tax Credit	0.00	0.00	173,981.91	173,981.91
08 3180	Pro-Rate Motor Vehicle	0.00	0.00	1,033.07	1,033.07
08 5100	Issuance of Bonds	0.00	0.00	1,850,312.50	1,850,312.50
Total: Revenue		0.00	208.09	2,403,394.33	2,403,186.24
Expenditure					
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	49,874.00	0.00
08 4700 450 002	Construction Services	0.00	73,599.44	61,640.00	11,959.44
08 4700 720 002	Buildings: Acquisitions/Construction/Re	0.00	1,202,500.00	0.00	1,202,500.00
08 5000 833 002	Lease Purchase Expense	0.00	28,896.16	60.00	28,836.16
Total: Expenditure		0.00	1,625,116.81	111,574.00	1,513,542.81
Total: 08		2,127,240.00	10,077,326.73	10,966,970.16	7,823,255.91

Fund: 09 QCPUF

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
09 101	CASH	206,837.89	926.65	10.39	207,754.15
09 131	Receivable Account	0.00	10.20	10.20	0.00
Total: Current Assets		206,837.89	936.85	20.59	207,754.15
Fund Balance					
09 704	FUND BALANCE	206,837.89	10.39	926.65	207,754.15
Total: Fund Balance		206,837.89	10.39	926.65	207,754.15
Revenue					
09 1100	Taxes Levied	0.00	0.00	5.47	5.47
09 1140	Penalties & Interest on Taxes	0.00	0.00	4.73	4.73
09 1510	Interest Earned	0.00	10.39	916.45	906.06
Total: Revenue		0.00	10.39	926.65	916.26
Total: 09		413,675.78	957.63	1,873.89	416,424.56

Activity Fund Balance Report - Summary - Exclude Encumbrances

09/2025 - 06/2026

Regular; Beginning Month 09/2025; Processing Month 06/2026; 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	50,040.99	(40.99)	50,000.00
05 704 0100	Cheerleaders	(0.03)	2,187.30	0.00	0.00	(2,187.33)
05 704 0105	Cheerleading Fundraising	9,221.12	9,648.59	8,320.58	0.00	7,893.11
05 704 0110	Cross Country	(0.78)	3,416.01	460.00	0.00	(2,956.79)
05 704 0115	Cross Country Fundraising	122.39	0.00	25.00	0.00	147.39
05 704 0120	Football	(0.19)	28,972.87	10,352.24	0.00	(18,620.82)
05 704 0125	Football Fundraising	8,956.72	7,616.77	7,899.20	0.00	9,239.15
05 704 0130	Volleyball	0.19	12,867.08	11,219.10	0.00	(1,647.79)
05 704 0135	Volleyball Fundraising	(3,608.56)	9,590.43	16,249.93	0.00	3,050.94
05 704 0140	Basketball	(0.63)	29,385.15	14,855.55	0.00	(14,530.23)
05 704 0145	Boys Basketball Fundraising	1,844.57	915.00	4,118.39	0.00	5,047.96
05 704 0147	Girls Basketball Fundraising	4,719.43	2,521.55	11,692.20	0.00	13,890.08
05 704 0150	Wrestling	0.16	3,181.35	85.23	0.00	(3,095.96)
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	2,890.00	0.00	4,023.58
05 704 0160	Track	(0.03)	35,601.81	5,919.35	0.00	(29,682.49)
05 704 0165	Track Fundraising	(4,565.23)	3,104.56	9,117.17	0.00	1,447.38
05 704 0170	Girls Golf	0.00	278.00	0.00	0.00	(278.00)
05 704 0175	Girls Golf Fundraising	870.83	345.43	0.00	0.00	525.40
05 704 0180	Boys Golf	2,042.24	2,899.30	600.00	0.00	(257.06)
05 704 0185	Boys Golf Fundraising	151.41	208.94	92.00	0.00	34.47
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	3,358.90	2,886.30	0.00	2,643.61
05 704 0325	Class of 2028 Sophmores	1,092.03	1,255.58	6,372.69	0.00	6,209.14
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	3,117.62	453.00	0.00	(350.43)
05 704 0340	FBLA	6,760.68	6,868.95	7,143.00	0.00	7,034.73
05 704 0350	Daycare	(0.16)	0.00	0.00	0.00	(0.16)
05 704 0360	FCCLA	(1,465.31)	4,453.49	5,931.25	0.00	12.45
05 704 0370	FFA	19,412.62	30,979.72	24,930.49	0.00	13,363.39
05 704 0380	NHS	(337.28)	100.00	326.00	0.00	(111.28)
05 704 0390	Speech	0.23	1,754.34	0.00	0.00	(1,754.11)
05 704 0400	Student Council	(537.63)	484.98	2,105.90	0.00	1,083.29
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)

Activity Fund Balance Report - Summary - Exclude Encumbrances

09/2025 - 06/2026

Regular; Beginning Month 09/2025; Processing Month 06/2026; 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 0430	Show Choir	(106.08)	1,007.00	773.60	0.00	(339.48)
05 704 0435	7-12 Vocal Music	(0.33)	1,056.57	32.00	0.00	(1,024.90)
05 704 0440	Band	(0.09)	239.00	0.00	0.00	(239.09)
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	1,654.62	3,723.63	0.00	7,477.32
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	400.00	0.00	0.00	915.20
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	11,259.11	2,819.02	0.00	(8,062.88)
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	113.80	0.00	16.20
05 704 0660	Annual	(10,594.17)	1,025.31	2,630.00	0.00	(8,989.48)
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	28,866.07	27,452.86	0.00	(236.62)
05 704 0800	Grade Activity	994.75	4,154.03	2,665.99	0.00	(493.29)
05 704 0870	HOSA	(776.64)	2,939.45	9,013.68	0.00	5,297.59
Fund Total: 05		61,429.72	258,940.53	255,725.38	(40.99)	58,173.58

Regular; Beginning Month 09/2025; Processing Month 06/2026; 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	245,430.10	258,926.57	23,111.82
06 103	Payroll Cash	0.00	50,000.00	153,952.59	(103,952.59)
Total:	Current Assets	36,608.29	295,430.10	412,879.16	(80,840.77)
Current Liabilities					
06 450	PAYROLL DEDUCTION PAYABLE	0.00	1,623.60	1,623.60	0.00
06 451	FICA PAYABLE	0.00	17,811.82	17,811.82	0.00
06 452	FIT PAYABLE	0.00	5,210.45	5,210.45	0.00
06 453	INSURANCE PAYABLE	0.00	22,411.81	22,411.81	0.00
06 454	RETIREMENT PAYABLE	0.00	15,681.19	15,681.19	0.00
06 455	SIT PAYABLE	0.00	2,389.44	2,389.44	0.00
Total:	Current Liabilities	0.00	65,128.31	65,128.31	0.00
Fund Balance					
06 704	FUND BALANCE	36,608.29	363,026.96	245,577.90	(80,840.77)
Total:	Fund Balance	36,608.29	363,026.96	245,577.90	(80,840.77)
Revenue					
06 1510	Interest Earned	0.00	0.00	210.78	210.78
06 1611	Daily Sales-School Lunch Program	0.00	60.00	15,800.26	15,740.26
06 1620	Daily Sales-Non-reimbursable Programs	0.00	0.00	970.00	970.00
06 1990	Other Local Receipts	0.00	0.00	744.44	744.44
06 4210	Federal Reimbursement	0.00	0.00	173,302.55	173,302.55
06 5200	Transfers from General Fund	0.00	0.00	42,295.50	42,295.50
Total:	Revenue	0.00	60.00	233,323.53	233,263.53
Expenditure					
06 3100 110 001	Salaries of Regular Employees-Non-Instru	0.00	42,926.61	0.00	42,926.61
06 3100 110 002	Salaries of Regular Employees-Non-Instru	0.00	48,859.07	0.00	48,859.07
06 3100 120 001	Salaries of Temporary Employees-Non-inst	0.00	10,860.81	0.00	10,860.81
06 3100 120 002	Salaries of Temporary Employees-Non-inst	0.00	10,860.74	0.00	10,860.74
06 3100 130 001	Overtime-Non Instructional Staff	0.00	1,493.09	0.00	1,493.09
06 3100 130 002	Overtime-Non Instructional Staff	0.00	1,415.93	0.00	1,415.93
06 3100 210 001	Group Insurance-Non Instructional	0.00	10,067.02	0.00	10,067.02
06 3100 210 002	Group Insurance-Non Instructional	0.00	10,831.60	0.01	10,831.59
06 3100 220 001	Social Security-Non Instructional	0.00	4,228.97	72.60	4,156.37
06 3100 220 002	Social Security-Non Instructional	0.00	4,676.94	75.19	4,601.75
06 3100 230 001	Retirement-Non Instructional	0.00	3,520.31	0.00	3,520.31
06 3100 230 002	Retirement-Non Instructional	0.00	3,647.40	0.00	3,647.40
06 3100 237 001	Increased Retirement Contribution Rate	0.00	349.58	0.00	349.58
06 3100 237 002	Increased Retirement Contribution Rate	0.00	362.32	0.00	362.32
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	3,480.94	0.00	3,480.94
06 3100 610 002	General Supplies	0.00	3,996.82	1,119.40	2,877.42
06 3100 630 001	Food: School Food Service Program	0.00	86,500.36	295.01	86,205.35
06 3100 630 002	Food: School Food Service Program	0.00	100,785.95	1,586.16	99,199.79
06 3100 810 001	Dues & Fees: Memberships, Student Fees	0.00	207.04	0.00	207.04
06 3100 810 002	Dues & Fees: Memberships, Student Fees	0.00	233.46	0.00	233.46
06 3100 890 002	Miscellaneous Expenditures	0.00	0.00	0.00	0.00
Total:	Expenditure	0.00	362,966.96	12,254.37	350,712.59
Total:	06	73,216.58	1,086,612.33	969,163.27	422,294.58

US Bank May 2026

Name	Event	Date	Amount
CUNNINGHAMS	Confer	2026/06/07	\$22.80
NEBRASKA ALEWORKS	Confer	2026/06/10	\$23.34
JIMMY JOHNS	Confer	2026/06/10	\$14.23
Frontier	FCCLA	2026/06/04	\$617.96
GODFATHER'SPIZZA-GRAND	Golf	2026/05/26	\$45.83
TEXAS ROADHOUSE #2409	Leader	2026/05/27	\$85.99
CUNNINGHAMS	Confer	2026/06/07	\$21.50
PANDAEXPR	Confer	2026/06/09	\$13.25
NEBRASKA ALEWORKS	Confer	2026/06/10	\$19.45
Olive Garden	Confer	2026/06/09	\$34.78
IHOP	Confer	2026/06/10	\$29.74
Part Select	s	2026/06/04	\$306.52
Home Depot	s	2026/06/23	\$654.00
AMAZON.COM*7930C9603	s	2026/06/03	\$239.40
AMAZON MKTPL*168EV0Y73	s	2026/06/03	\$41.99
AMAZON.COM*HQ7D477M3	s	2026/06/12	\$249.99
GULF OIL 92059244	Fuel	2026/05/28	\$64.97
HyVee	Confer	2026/05/26	\$57.02
Casey's	Fuel	2026/05/24	\$46.06
Casey's	Fuel	2026/06/11	\$46.05
PUMP & PANTRY #46	Fuel	2026/06/12	\$70.77
			\$2,705.64

6.B. Mileage Reimbursement
Action Item

Motion to approve the mileage reimbursement to superintendent for the 2025-2026 school year Passed with a motion by Lindsay Stamm and a second by Ted Henderson.

Jennifer Fries:	Yea
Ted Henderson:	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

2025 – 2026

Alan D. Garey, Superintendent

Mileage Claim

First Semester:

Date	Destination	Miles
07/22/25	Benkelman-to-Kearney	156
	Kearney-to-Curtis	91
	NCSA Administrator Days	
07/29/25	Curtis-to-McCook	82
	Curtis-to-Kearney	182
	NDE Portal Training/NASB Meeting	
08/06/25	Curtis-to-Bartley	34
	Bartley-to-Benkelman	70
	RPAC Fall Meeting	
08/28/25	Benkelman-to-McCook	104
	JV VB Supervision	
09/20/25	Curtis-to-North Platte	106
	Varsity VB Supervision	
10/07/25	Benkelman-to-Wallace	160
	Varsity VB Supervision	
10/14/25	Benkelman-to-Hershey	222
	Varsity VB Supervision	
10/21/25	Benkelman-to-McCook	104
	RPAC VB Finals	
10/29/25	Benkelman-to-McCook	104
	RPAC Exec. Comm. Meeting	
11/06/25	Curtis-to-Lincoln	432
	NE State VB Tourney	
12/05/25	Benkelman-to-Cambridge	79
	Cambridge-to-Curtis	38
	JV/V G/B BB Supervision	
12/09/25	Benkelman-to-McCook	104
	V G/B BB—Cattle Trail Tourney	
12/13/25	Curtis-to-McCook	82
	V G/B BB—Cattle Trail Tourney	
12/30/25	Curtis-to-Axtell	164
	V G/B BB—Axtell Holiday Trny.	
First Semester Mileage		2,314

Second Semester:

Date	Destination	Miles
01/10/26	Curtis-to-Stapleton	144
	JV/V G/B BB	
01/23/26	Benkelman-to-Wauneta	36
	Wauneta-to-Curtis	82
	RPAC GBB Tourney	
01/31/26	Curtis-to-McCook	164
	RPAC GBB Tourney	
02/13/26	Benkelman-to-So. Valley	119
	So. Valley-to-Curtis	81
	JV/V G/B BB	
02/20/26	Benkelman-to-Curtis	90
	BBB	
02/25/26	Benkelman-to-McCook	104
	RPAC Exec. Comm. Meeting	
03/07/26	Curtis-to-Lincoln	432
	NE State GBB Tourney	
03/18/26	Benkelman-to-Kearney	156
	Kearney-to-Curtis	91
	NRCSA Spring Conference	
04/22/26	Benkelman-to-Lincoln	281
	Lincoln-to-Curtis	216
	NCSA NASBO Conference	
05/01/26	Curtis-to-Cambridge	76
	RPAC G/B Track Meet	
05/13/26	Curtis-to-Southern Valley	162
	D7 District G/B Track Meet	
06/11/26	Curtis-to-Kearney	182
	NASB School Law Conference	
Second Semester Mileage		2,416

2025 – 2026

Mileage Total = \$3,371.40

First Semester Total (2,314 miles @ \$0.70 = \$1,619.80)

Second Semester Total (2,416 miles @ \$0.725 = \$1,751.60)

Mr. Alan D. Garey
Superintendent
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Mrs. Sandy O'Neil
Jr. High/ High School
Principal
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Elementary Principal
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6.C. Policy 5054 Bullying
Action Item

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

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

5054 Student Bullying

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

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

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

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

Without limiting the foregoing, a student who engages in bullying behavior that materially and substantially interferes with or disrupts the educational environment, the district's day-to-day operations, or the education process, regardless of where the student is at the time of engaging in the bullying behavior, may be subject to discipline to the extent permitted by law.

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

Support for Students Who Have Experienced Bullying. Regardless of where the bullying occurred, the district will consider whether victims of bullying are suffering an adverse educational impact and, if

appropriate, will refer those students to the district's student assistance team.

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

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

Adopted on: _____

Reviewed on: July 2012

Reviewed on: July 2013

Reviewed on: July 2014

Reviewed on: July 2015

Reviewed on: July 2016

Reviewed on: July 2017

Reviewed and revised on: July 2018

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

Motion to approve the reviewed revision of Policy 5045 Student Fees with the revision of #12, student lunch fees can be paused while CEP is in effect Passed with a motion by Sandy Noffsinger and a second by Shad Stamm.

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

5045 Student Fees

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

A. Definitions.

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

B. Listing of Fees Charged by this District.

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

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

maximum dollar amount of this insurance coverage facilitated by the district will be \$50.00. The district may also charge a damage deposit which will be returned or may be rolled to cover the damage deposit for the next year if it is not needed to cover the costs of any damage to the device. The maximum dollar amount of this damage deposit will be \$50.00.

Additionally, the district may allow students to purchase technological devices by arranging for the students to purchase these devices through a single, or series of, payments.

6. Extracurricular Activities.

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

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

- Future Business Leaders of America: \$15.00
- Cheerleading: \$0.00
 - Students must purchase uniforms and shoes selected by the sponsor and/or student group. The maximum dollar amount charged by the school district for these items will be: \$300.00
- Football: \$ 0.00
 - Students must provide their own football shoes, undergarments, and mouthguards
- Golf: \$0.00
 - Students must provide their own golf shoes, undergarments, golf balls and clubs
- Track, Volleyball, and Wrestling: \$0.00
 - Students must provide their own shoes and undergarments
- Future Farmers of America: \$20.00
 - Students must purchase their own jackets and pay dues
- FCCLA: \$10.00

The maximum dollar amount charged by the district for these services shall be \$N/A.

11. Participation in Summer School or Night School.

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

The maximum dollar amount charged by the district for summer and night school shall be \$N/A.

12. Charges for Food Consumed by Students.

We have been notified that the district qualifies for Free Student Lunches and Breakfasts, grades Pre-K through 12th grade. There will be no charge to students this year for lunches! Adult prices will remain at \$4.25. Daycare is not exempt so those wanting lunch for daycare will pay \$2.00.

13. Charges for Musical Extracurricular Activities.

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

- Swing Choir:
 - Students must purchase outfits and shoes selected by the sponsor and/or student group. The maximum dollar amount charged by the district for these materials will be \$100.00

14. Contributions for Junior and Senior Class Extracurricular Activities.

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

C. Waiver Policy.

Fee Fund shall be expended only for the purposes for which they were collected from students.

Adopted on: _____

Revised on: July 10, 2023

Reviewed on: _____

6.E. Review and Revision of Policies

5018 Parent and Guardian Involvement In Education Practices

5057 District Title I Parent and Family Engagement

Action Item

Motion to approve and adopt Policy #5018 Parent and Guardian Involvement in Education Practices Passed with a motion by Shad Stamm and a second by Cole Lutz.

Jennifer Fries: Yea

Ted Henderson: Yea

Kent Lorens: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: Yea

Motion to approve and adopt Policy #5057 District Title I Parent and Family Engagement Passed with a motion by Sandy Noffsinger and a second by Shad Stamm.

Jennifer Fries: Yea

Ted Henderson: Yea

Kent Lorens: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: Yea

5018 Parent and Guardian Involvement In Education Practices

The school district recognizes the importance of parental and guardian involvement in the education of their children. The school district will take the following steps to ensure that the rights of parents and guardians to participate in the education of their children are preserved.

1. Parents/Guardians will be provided access, as described in district procedures, to district-approved textbooks and other curricular materials and tests used in the district upon request.
 - a. A parental request to review specific approved textbooks and other district- or building-approved curricular materials (written, visual, and audio) should be made to the principal of the building where the textbooks and curriculum materials are used.
 - b. Parents may check out textbooks and may review curricular materials such as video and audio recordings within a time frame determined by the building principal to prevent disruption of the instructional process.
 - c. A parental request to review specific standardized and criterion-referenced tests used in the district should be made in writing to the building principal. Copies of the most recent tests used in the district will be available for parent review. Parents wishing to review statewide assessments will be provided with sample questions and a copy of a practice test, but will not be provided with copies of the actual assessment due to testing security. In the case of other secure tests such as the ACT, parents must contact the publisher to obtain copies of the test.
2. Parents/Guardians will be permitted, within district procedures, to attend and observe courses, assemblies, counseling sessions, and other instructional activities.
 - a. Parents/guardians are invited to make appointments with the building principal to visit classes, assemblies and other instructional activities. The principal shall give permission after determining that parental/guardian observation would not disrupt the activity. Observations that last more than 60 minutes or occur on consecutive days are typically disruptive and will not be

permitted absent unusual circumstances, in the sole discretion of the building principal.

- b. Parents/guardians may contact the building principal to request permission to attend counseling sessions in which their child is involved.
3. Parents/guardians will be permitted, within district procedures, to ask that their children be excused from school experiences that parents find objectionable.
- a. Building principals may excuse a student from any single school experience at the parent's written request.
 - b. When appropriate, alternative experiences will be provided for the student by the school.
4. Parents/guardians will be informed through the student handbook and district policies of the manner that the district will provide access to records of students.
5. Parents/guardians will be informed of the standardized and criterionreferenced district testing program. Parents may request additional information from the building principal.
6. Parents/guardians will be informed of the circumstances under which they may opt-out of state and federal assessments.
- a. In accordance with federal law, at the beginning of the school year, the District shall provide notice of the right to request a copy of this policy to parents/guardians of students attending schools receiving Title I funds. The District will provide a copy of this policy to a requesting parent in a timely manner.
 - b. State Assessments

State and federal law simultaneously require students to take state assessments, with few exceptions, but also permit parents or guardians to request to opt their students out of these assessments. Approval of opt out requests is contrary to the

mandatory testing laws, so the District cannot “approve” the request. Parents who do not present their child for testing will result in the child receiving the lowest score possible on the assessment.

c. National Assessment of Educational Progress

As a condition of receiving federal funds, the District participates in the National Assessment of Educational Progress (NAEP). To help ensure that the District has a representative sample of students taking the NAEP, which will allow the District to assess the quality and effectiveness of its programming on a national level, the District strongly encourages all eligible students to participate. However, student participation in NAEP is voluntary.

The District shall provide parents/guardians of eligible students with reasonable notice prior to the exam being administered. Parents/guardians wishing to opt their students out of the NAEP assessment must notify the district in writing at least three days prior to the exam date to ensure that the District can coordinate supervision and alternative activities for students who have opted out.

7. Parents/guardians will be notified of their right to remove their children from surveys prior to district participation in surveys.
 - a. The principal must approve all surveys intended to gather information from students before they are administered to students.
 - b. Students’ participation in surveys is voluntary. Parents/guardians may restrict their child from participating in any survey.

Reviewed on: July 2016 Revised
on: July 2017
Reviewed: July 2018
Reviewed: July 2019
Reviewed: July 13, 2020
Revised on: November 9, 2020

Reviewed: August, 2021

5057 District Title I Parent and Family Engagement Policy

The school district will jointly develop with parents a School-ParentStudent Compact that outlines how the parents, school staff, and students will share the responsibility for improved student academic achievement and the means by which the school and parents will build and develop a partnership to help children achieve the State's high standards.

The written District Parent and Family Engagement Policy will be jointly developed and distributed to parents and family members of participating children and the local community in an understandable format and to the extent practicable, in a language the parents can understand. An annual evaluation of the content and effectiveness of the Parent and Family Engagement Policy will be used to design evidence-based strategies for more effective parental involvement, to revise the Parent and Family Engagement Policy and to remove barriers to participation.

The school district recognizes the unique needs of students who are being served in its Title I program, and the importance of parent and family engagement in the Title I program. Parent and family engagement in the Title I Program shall include, but is not limited to:

1. An annual meeting to which all parents of participating children will be invited to inform parents of their school's participation under this part, to explain the requirements of this part, and the right of the parents to be involved. Invitations may take the form of notes sent with students or announcements in the school newsletter. Additional meetings may be scheduled, based upon need and interest for such meetings.
2. An explanation of the details for the child's and parents' participation, including but not limited to: curriculum objectives, the forms of academic assessment used to measure student progress and the achievement levels of the challenging State academic standards, type and extent of participation, parental input in educational decisions, coordination and integration with other Federal, State, and district programs, and evaluations of progress.
3. Opportunities for participation in parent involvement activities such as training to help parents work with their children to

improve achievement. A goal of these parent activities is to provide parents with opportunities to participate in decisions relating to the education of their students, where appropriate.

4. The district will, to the extent practicable, provide parents of limited English proficiency, parents with disabilities, parents with limited literacy, are economically disadvantaged, are of a racial or minority background or parents of migratory children with opportunities for involvement in the Title I Program. Communication to parents about student progress and the district's other Title I Program communications will be provided in the language used in the home to the extent practicable. Responses to parent concerns will be provided in a timely manner.
5. Opportunities for parent-teacher conferences, in addition to those regularly scheduled by the school district, if requested by the parents or as deemed necessary by school district staff.
6. The district will coordinate and integrate parental involvement programs and activities with other programs in the community. These may include cooperation with other community programs such as Head Start and preschools and other community services such as the public library.
7. Educate teachers, specialized instructional support personnel, principals, and other school leaders, with the assistance of parents in the value and utility of contributions of parents, how to reach out to, communicate with and work with parents as equal partners.

This policy shall be reviewed annually at the annual meeting where concerned parties can have a conversation about possible changes to the Parent and Family Engagement Policy.

Adopted on: _____

Revised on: July 2017

Reviewed on: July 2019, July 2020, August 21

6.F. Fees/Rates for 2026-2027

Action Item

Motion to approve \$95.00 for half sub day; \$165.00 for full sub day; 1/185 (\$227.00) of base salary Passed with a motion by Kent Lorens and a second by Lindsay Stamm.

Jennifer Fries: Yea

Ted Henderson: 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

2026 – 2027

Substitute Teacher Compensation

	<u>2025-2026</u>	<u>2026-2027</u>
Full Day	\$ 160.00 (w/lunch)	\$ 165.00 (w/lunch)
Half Day	\$ 95.00 (w/lunch)	\$ 95.00 (w/lunch)
Long-Term (1/185 th Base Salary)	\$ 224.86 (w/lunch)	\$ 227.03 (w/lunch)

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

6.I. Closed/Executive Session:
Action Item

7. **Adjourn**
Information Item

Motion to adjourn at 7:42 Passed with a motion by Shad Stamm and a second by Kent Lorens.

Jennifer Fries: Yea

Ted Henderson: Yea

Kent Lorens: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: Yea

8. **Safety/Security - Video Surveillance Bid**
Action Item