

Board of Education Regular Meeting
Monday, September 14, 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 excuse the absence of Guernsey, Lorens, and Lutz Passed with a motion by Nick Ladenburger and a second by Lindsay Stamm.

Jennifer Fries: Yea

Ted Henderson: Yea

Nick Ladenburger: 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**

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>

IT Update

1 message

Alisha Fiedler <afiedler@dcstigers.org>

Mon, Sep 14, 2026 at 12:13 PM

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

Hello Everyone,

I wanted to provide an update on the progress that has been made with our technology systems over the past month.

After the server crashed just before school started, I have been working closely with ESU 15 to get everything back up and running. While there were several issues to work through, things are now starting to come together nicely.

The internet has improved significantly since we added the additional Access Points. We have also resolved the printer issues that occurred after the printers went down with the old server and had to be set up again on the new server.

We were also experiencing computer trust issues that were preventing some users from logging in, along with a few other technology problems. After troubleshooting, we were able to pinpoint the issues to the Stratton server somehow still being active. Once I turned that server off, those issues were resolved.

We have also removed the existing connections to the old Smoothwall system, which was causing additional errors. We are now gradually replacing those services with Senso.Cloud and the FortiGate filter.

At this point, things seem to be coming together nicely, and I am finally able to start getting caught up on some of the smaller technology issues that we have been experiencing.

I also wanted to let everyone know that the radio at the Crow's Nest went down on Friday. We have ordered a replacement and had it rushed so that we can receive and install it before Friday night's home game. Before the game, we will also test the cameras and other equipment to make sure everything is working properly.

Thank you,

Alisha Fiedler
Dundy County Stratton Schools
IT Director

4.B. Transportation report
Information Item

Fleet Vehicle Mileage for School Year ---->			2026-2027		Year-To-Date		Year-To-Date
Fleet #	Vehicle	Capacity	VIN	License Plate	Total Miles	Usage	Gallons
1	2000 Bluebird Bus (Coach)	50	1BAGNBIA3YF096003		283	Activity	55
2	2005 Van Hool Coach	58	YE2TC15B052044313		733	Activity	208.9
3	2015 Blue Bird Yellow Bus	35	1BAKACPA0DF308212		713	Route	48
4	2025 Minotour Thomas Bus	14	1HA3GSB705N017610		2021		110.2
5	2026 Blue Bird Bus	77	1BAKJCHA4TF821750		919		216.5
6	2014 Blue Bird Bus	47	1BAKBPCPHXF297776		0	Route	0
7	2023 ICE School Bus	47	4DRBUC8N1PB715460		1790	Route	201.4
8	2014 Blue Bird	77	1BAKGCPA3EF301039		0	Route	0
9	2002 CHEVY V8 3500 Bus	23	1GBJG31F621207370		0	Spare Route	0
10	2025 Minotour Thomas Bus	14	1HA3GSB72SN013607		4080	Activity	0
11	2019 International Bus	35	4DRBUC8L7KB756442		1590	Route	130.7
12	2020 IC Bus	47	4DRBUC8L8LB401961		1681	Route	174
13	2005 Taurus Gold	5	1FAPP53U25A254124		22	Admin/Teacher Car	0
14	2005 Taurus Grey	5	1FAPP53U85A273776		134	Driver's Ed/Teacher Car	0
15	2010 Chevy Impala	5	2G1WA5EN7A1259642		319	Admin/Teacher Car	10
16	2005 Chevy Suburban white	8	3GNFK16Z15G249871		19	ESL	0
17	2006 Suburban - Maroon	8	3GNFK16Z76G202698		2	SPED (Aleta)	22.8
18	2024 Ford Expedition White	8	1FMJK1J89REA93539		1200	Teacher	10
20	2022 Ford Explorer	7	1FMSK8DH4NGB41228		2067	Route/PreK	28.7
22	2024 Ford Expedition White	8	1FMJK1J84REA93593		1282	Teacher Car	51.3
26	2022 Chevrolet Equinox	5	3GNAXUEV8NL282126		1004		0
27	2012 BlueBird	47	1BAKBPCPACXF290004		249	Spare Route	39.4
28	2001 Chevy Silverado 1500		1GCEK19TX1E118211		426	Admin/Teacher Car	0
30	2009 Ford F-350 Van	12	1FBNE31L09DA63952		48	Route	0
31	2007 Ford Expedition Silver	8	3GKEC16S87LA29506		593	Maintenance	24.2
32	2021 Ford Exp Max	7	1FMJK1J79MEAE88371		2449	Activity	111
					0	Kitchen	0
	GAS CAN				0	PreK	0
	Gas - Stratton				0	Activity	0
	DIESEL CAN				0	Activity	0
	Diesel - Stratton				0	Maintenance	0
	Other - air compressor @ barn				0		0
	F-935 John Deere mower				0		0
	MULE				0		0
	Besler Trailer				0		0
	425 Mower (Benk)				0		0
	345 Mower (Haigler)				0		0
	345 Mower (Stratt)				0		0
	Diesel Fuel Tank				0		0
	Weedeaters - Stratton				0		0
					0		0
					0		0
					0		0
					0		0
					0		0
					23624		0
	Total Mileage of All Vehicles-->				47248		0

4.C. Athletic Director report
Information Item



General Information & Recognitions

- Fall Participation Numbers for Junior High and Varsity Sports:

High School

Football: 19 + 5 Student managers

Volleyball: 21 + 7 student managers

Cross Country: 5 (1 Boy & 4 Girls)

Junior High

Football: 12 + 2 student coaches

Volleyball: 17 + 1 student coach

Cross Country: 3 (3 Girls, No Boys)

Cheer - 8

Student Council - 14

Mock Trial - 10

Show Choir - 12

Art Club - 14 High School, 14 Junior High

ESports - 5 High School, 2 Juniouir High

- We hosted our home Cross Country meet on August 27. Congratulations to Xander Cardoza for winning the boys race. He placed first out of 29 boys. Molly Spargo also placed 10th in the girls race. Char Lutz placed 17th and Lila Baldeh placed 23 out of 25 girls.

I will be looking at reaching out to more schools to join for next year. This year we had 8 schools, including DCS. We had 29 runners for the boys race and 25 runners for the girls race. I have already had another school commit for next year which will bring us up to 9 teams total, pending any schools dropping.

- I attended the fall RPAC Principal/AD meeting in McCook on Wednesday, September 9.

If you have any questions about the AD report, please email me at jgleisberg@dcstigers.org



- **Bound:** Has been somewhat of a learning curve, not only for us but for the company as well. They are aware of the bugs that they currently have and are working on getting things fixed. Sometimes it's a quick fix if we call in and other times things might take awhile.
 - **One note that I would like to mention is that if we are not the host for a contract, meaning if we do not directly enter an event into the Bound website ourselves, we can not change anything listed. EX. If we are the visiting team and the host school has an start time error for example we can not change the time on our end. We have to contact the host school and tell them there is an error and hopefully they change things in a timely manner.
 - **Another note: When using the Bound app on your phone, the app operates on time zones and changes times based on the time zone you are in. This can also get confusing if one is unaware that the phone app has this feature.

Current Projects

- All coaches & sponsors should be up to date with CPR/AED trainings and other trainings required by the NSAA.
- Will begin working on the winter sports schedule for JH & JV sports. Rochelle and I will be sending out contracts here soon.

Activities and Facilities

***Listed below are the activities between today and the next board meeting date.*

*****All activities that we are hosting are listed in bold.***

MON SEP. 14 - JH Football @ WaPa - Kickoff at 3 MT

MON SEPT. 14 - JH Volleyball @ WaPa - Tri with WaPa & Wallace. Start time at 3 MT

If you have any questions about the AD report, please email me at jgleisberg@dcstigers.org



Dundy County Stratton Schools

Every Day, Every Child, A Success

Athletic Director Report

Jeff Gleisberg

Monday, September 14, 2026

WED SEPT. 16	- JH Volleyball vs. Chase County. Start time at 2:30 MT
TH SEPT. 17	- RESERVE & JV Volleyball vs. Chase County. Start time at 4 MT
TH SEPT. 17	- CC @ McCook. Start time at 4 MT
FRI SEPT. 18	- HS Football vs. Brady. Start time at 6 MT.
SAT SEPT. 19	- HS Volleyball @ Maxwell Tournament. Start time at 9 MT.
TH SEPT. 24	- HS Volleyball Tri vs. St. Francis & Lone Star. Start time at 4 MT.
TH SEPT. 24	- JH & HS CC @ Maywood Hayes Center. (at Hayes Center). Start time at 3:30 MT.
FRI SEPT. 25	- HS Football @ WaPa. Start time at 6 MT.
TUE SEPT. 29	- HS Volleyball vs WaPa. Start time at 4 MT.
TH OCT. 1	- HS CC at Gothenburg. Start time at 3 MT.
TH OCT. 1	- JV Volleyball at McCook. Start time at 3 MT.
FRI OCT. 2	- HS Football vs. Sutherland. Start time at 6 MT.
SAT. OCT 3	- HS Volleyball at Decatur Tournament. Start time at 8 MT.
MON OCT. 5	- JH Volleyball vs. McCook. Start time at 4:30 MT.
TUE. OCT. 6	- HS Volleyball at South Platte. Tri with South Platte & Wallace. Start time at 5:30 MT.
TH. OCT 8	- JH Volleyball at Hitchcock County. Start time at 3 MT.
TH. OCT 8	- JH Football at Hitchcock County. Start time at 3 MT.
TH. OCT 8	- HS Cross Country at RPAC. (Meet at Sutherland Golf Course). Start time at 4 MT.
TH. OCT. 8	- HS Volleyball vs Sidney. Start time at 5:30 MT.
SAT. OCT. 10	- JH Volleyball at Chase County Tournament. Start time at 9 MT.

If you have any questions about the AD report, please email me at jgleisberg@dcstigers.org



Dundy County Stratton Schools

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Athletic Director Report

Jeff Gleisberg

Monday, September 14, 2026

MON. OCT. 12 - JH Volleyball at Hitchcock County Tournament. Start time at 8 MT.

MON. OCT. 12 - JH Football vs. Sutherland. Start time at 2 MT.

MON. OCT. 12 - JV Football vs. Sutherland. Start time at 4 MT.

If you have any questions about the AD report, please email me at jgleisberg@dcstigers.org

4.D. Elementary principal report
Information Item



Elementary Principal Report September 2026

DCS Elementary has successfully transitioned into the second month of the academic year. Staff will continue to focus on school wide ROAR expectations while analyzing our Fall reading data and implementing targeted intervention blocks.

Current enrollment:

Student Attendance is standing the same as last month at 153 students PK3-6th grade.

Safety Drills:

- August 14
 - Bus evacuation drill at 8:30am
 - Fire Drill at 9:45am
- August 20
 - Fire Drill at 1:30pm
 - Severe Weather Drill at 1:45pm

Teacher PD:

- August 17
 - DIBELS (Dynamic Indicators of Basic Early Literacy Skills) training with Angie Dickey from ESU 15
 - Benchmark team trained to complete benchmark testing for mClass
 - Benchmark team consists of Mrs. Courtney Gritzuk, Mrs. Tracy Lambley, Mrs. Emily Gleisberg, Mrs. Angie Englot (ESU 15)
- August 19
 - 95 Adolescent Word Study Solution
 - Mrs. Lesley Marshall attended online and is utilizing morphology lessons in her classroom.
 - Adolescent Word Study Solution empowers students in grades 6-12 to decode and decipher multisyllable words—opening the door to academic language and cross-curricular success.
 - Morphology (phonics for upper elementary students)
 - Morphemes are building blocks like base words, prefixes, suffixes, and Latin or Greek roots. For example, the word "unbreakable" breaks down into *un-* (not), *break* (base word), and *-able* (capable of).



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- September 2
 - MTSS / COP#1 in Trenton at the ESU
 - Mrs. Courtney Gritzuk, Mrs. Lesley Marshall, and Mrs. Nancy Sorensen attended for the elementary
- September 14 - Teacher In-Service
 - LETRS (Language Essentials for Teachers of Reading and Spelling) training at Trenton with Mrs. Angie Dickey from ESU 15, 8:00-2:00 MT
 - Mrs. Paige Strand, Mrs. Diane Bohochik, Ms. Tanisha Fahrenholz, Mrs. Allie Behlke, Mrs. Shelby Zoltenko, Mrs. JoLen Stamm, Mrs. Lesley Marshall, Mrs. Tracy Lambley, Mrs. Emily Gleisberg, Mrs. Courtney Gritzuk, Mrs. Jesse Krug, Mrs. Emily Cameron, Ms. Aly Lunsford and Mrs. Nancy Sorensen attended.

September Events and Key Dates:

- August 13
 - First day of school all school assembly at 8:00, with a 1:00 early release
- August 14
 - Skunk incident of 2026, Deputy Lucci assisted with the incident
- August 21
 - BWTelcom watermelon feed
 - State Farm from McCook spoke with the 4th grade about reading maps and land throughout Nebraska
- September 1
 - IPG (Instructional Practice Guide) team walk throughs with Mrs. Angie Dickey and Mrs. Kali Curl from ESU 15
- September 2
 - H2O photos - went very smoothly
- September 3
 - Mrs. Shelby Zoltenko had a guest speaker set up to discuss Nebraska farming and agriculture
 - Mrs. Shelby Zoltenko has received multiple videos from farmers around Nebraska to help her students learn more about agriculture and rural communities, ranging from irrigation to honey bee farming
 - DIBELS (Dynamic Indicators of Basic Early Literacy Skills) benchmark testing for grades 1-3 with Mrs. Angie Dickey and Mrs. Kali Curl from ESU 15
 - September 16, DIBELS (Dynamic Indicators of Basic Early Literacy Skills) benchmark testing for Kindergarten

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Tigers

- DIBELS testing is being administered to comply with Nebraska's legislature enacting the Nebraska Reading Improvement Act. While our current practice meets many of the requirements, we will also:
 - Communicate with parents
 - Inform parents of reading supports
 - Increase systems of supports for students
 - Develop an Individualized Reading Improvement Plan (IRIP) for students needing support
- September 7
 - No School - Labor Day
- September 8
 - Mrs. Lesley Marshall led the MTSS planning for lower elementary (grades K-2)
- September 11
 - Flag Retirement Ceremony at the High School
 - Sixth grade class attended
- Mrs. Tanisha Fahrenholz and the second graders read most Tuesdays at the Hester Home

Upcoming:

- September 15
 - Upper elementary MTSS planning (grades 3-6)
- September 18
 - Polish your Pearls Program
- September 28
 - Parent Teacher Conferences (2:30-7:00) with a 1:00 dismissal

Thank you for your support!
Nancy Sorensen

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4.E. Secondary principal report
Information Item



DUNDY COUNTY STRATTON PUBLIC SCHOOLS

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Tigers

Principal Activities

- We started the year by completing the required emergency drills
- Mrs. Sorensen, two staff from the ESU 15, and I completed our first round of IPG's
- Our team went to the ESU for the first Community of Practice day
- Two staff members went to the ESU for their first LETRS meeting
- 12 staff members were CPR certified today - I am thankful for the volunteers who make this possible
- I will start evaluations later this month.

Activities

- In August, BYRD provided students and staff as a thank you for all they do in the community
- BW Telcom provided watermelon at lunch
- Flag Retirement Ceremony was presented to all 6th-12th grade students at the football stadium
- Art students went to Grant to participate in the Chalk the Walk competition

Activities - here are the numbers in each activity

Mock Trial - 10	Student Council - 14	Show Choir - 12
Cross Country - 5 HS, 3 JH	HS Football - 19 + 5 SM	HS Volleyball - 21 + 7 SM
JH Football - 12 +2 Student Coaches	JH Volleyball - 16 + 1 SM +1 Student Coach	Cheer - 8
ESports - 5 HS, 2 JH	Art Club - 14 HS, 14 JH	

Looking Forward

- FFA will be attending Husker Harvest Days tomorrow
- CTSO's picnic at the park, FBLA Pickleball tournament is tomorrow
- FFA is hosting the Area 3 Range Judging on Wednesday
- First home football game is on Friday
- CTSO's will be attending their fall conferences
- September 22, 7:00 p.m. is the NHS Induction Ceremony

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4.F. Superintendent report
Information Item



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Tigers

Superintendent Report September 2026

Dundy County Hospital Donation:

The Dundy County Hospital has donated a commercial laminator machine to the district. The machine was acquired during COVID-19 through a grant and has not been used much. The district accepted the donation and has since picked it up from the hospital. There is a similar unit located at the Elementary building so the donated item will be housed at the Jr./Sr. High location.

NDE Accreditation Visitation:

The Nebraska Department of Education (NDE) will be in Benkelman, NE on Friday, 09/18/2026 in the morning to conduct a Rule 10 audit. It has been a number of years since these audits have been held on-site but a change in the department leadership has brought back the practice. This visit is the culminating event for the process as there has been a great volume of information already sent electronically along with a video conference meeting being held.

2026 Thriving Children, Families, and Community Conference:

On Tuesday, 09/22/2026; I have been asked to participate in the Thriving Children, Families, and Community's Conference in Kearney, NE (Younes Conference Center North). The presentation that I will be participating in is titled "Building Together: Collaborative Efforts to Support Rural Communities". The presentation will be led by the Wilkins ADP group (architects for the Childcare/Pre-Kindergarten facility) from Kearney, NE and is scheduled for 1:40 p.m.-2:40 p.m. that day.

District Audit:

Personnel from Dana Cole & Company from Grand Island, NE will be in the district on Thursday-Friday, 09/24-25/2026 to conduct the annual district audit. They will be in the Jr./Sr. High for both of those days performing the audit.

Summer Maintenance Item(s):

We are still working on items from the list of summer projects but getting closer to completion. The landscape wall on the south side of the Jr./Sr. High is nearing completion with the rest of materials now in the district.

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Weathercraft Roofing from McCook, NE is going to be in town this week so it is hoped that the Construction House/Garage/Yard Building along with the Football Field/Track Press Box will be roofed in that period of time. Weathercraft will also complete some work on the Stratton facility roof while they are in the vicinity. The custodial/maintenance crew is making plans to put a storage building on the foundation where the former chiller unit sat at the Elementary building.

Superintendent Leave (2026-2027):

Work Day(s)	53 days available
Sick Leave	10.0 days available (03.0 used) = 07.0 days remaining
Vacation Leave	20.0 days available (01.5 used) = 18.5 days remaining

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4.G. Board and committee reports
Information Item

4.G.1. Board information
Information Item

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

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

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

4.G.5. Americanism committee
Information Item

4.G.6. Negotiations committee
Information Item

5. **Consent Agenda**
Consent Agenda

Motion to approve the consent agenda The consent agenda includes the verification of notice of the meeting by publication in the Benkelman Post & News Chronicle, a legal newspaper for Dundy County and to each member of the board, approval of the minutes from the August 11, 2025 and August 20, 2025, the approval of the bills as presented in the amount of \$737,745.67 for the general fund \$29,379.65 for the nutrition fund; \$17,149.16 for the activity fund; \$101,408.23 for the special building fund. Passed with a motion by Sandy Noffsinger and a second by Nick Ladenburger.

Jennifer Fries: Yea

Ted Henderson: Yea

Nick Ladenburger: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

5.A. Verification of publication and notice
Consent Item

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

5.B. Approval of the minutes
Consent Item

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

The Dundy County Stratton Board of Education met on Monday, August 10, 2026 at Dundy County Stratton High School.

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

Attendance Taken at 6:01 PM. Jennifer Fries: Present, Steve Guernsey: Present, Ted Henderson: Present, Nick Ladenburger: Present, Kent Lorens: Present, Cole Lutz: Present, Sandy Noffsinger: Present, Lindsay Stamm: Present, Shad Stamm: Present. Present: 9.

Others present:

Alan D Garey, Superintendent
Sandy O'Neil, Secondary Principal
Nancy Sorensen, Elementary Principal
Jeff Gleisberg, Athletic Director
Ronda Sargent, Recording Secretary/Business Manager

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

Garey recognized the maintenance staff for having rooms ready and made it possible for the year to start. Garey mentioned that Facility Advocates stayed on schedule. O'Neil recognized the office staff for the process of having things ready for the new year. Garey thanked the kitchen staff for being flexible and having a successful summer foods program. Fries thanked Mr. Garey for getting HVAC system done and in place for the Elementary Building.

Public comment

Reports

Technology report

Elementary principal report

In written form:

Secondary principal report

In written form:

Athletic director report

In written form:

Superintendent report

In written form:

Consent Agenda

Motion to approve the consent agenda passed with a motion by Stamm and a second by Lorens.

Lutz: Yea, Noffsinger: Yea, L Stamm: Yea, Stamm: Yea, Fries: Yea, Guernsey: Yea, Henderson: Yea, Ladenburger: Yea, Lorens: Yea. Yea: 9, Nay: 0. 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 July 13, 2026, the approval of the bills as presented in the amount of \$541,827.19 for the general fund; \$23,782.86 for the activity fund; \$185,000.00 special building fund; \$99,450.00 depreciation fund.

Business Meeting

Financial Report

Motion to approve the financial report as presented passed with a motion by Guernsey and a second by Ladenburger.
Noffsinger: Yea, L Stamm: Yea, Stamm: Yea, Fries: Yea, Guernsey: Yea, Henderson: Yea, Ladenburger: Yea, Lorens: Yea, Lutz: Yea. Yea: 9, Nay: 0.

2026-2027 Handbook

Motion to approve the 2026-2027 Staff handbook as presented passed with a motion by Noffsinger and a second by Stamm. L Stamm: Yea, Stamm: Yea, Fries: Yea, Guernsey: Yea, Henderson: Yea, Ladenburger: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea. Yea: 9, Nay: 0.

Motion to approve the 2026-2027 Student handbook as presented passed with a motion by Ladenburger and a second by Lorens. Stamm: Yea, Fries: Yea, Guernsey: Yea, Henderson: Yea, Ladenburger: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea, L Stamm: Yea. Yea: 9, Nay: 0.

Motion to approve the 2026-2027 Activity handbook as presented passed with a motion by Guernsey and a second by L Stamm. Fries: Yea, Guernsey: Yea, Henderson: Yea, Ladenburger: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea, L Stamm: Yea, Stamm: Yea. Yea: 9, Nay: 0.

NASB information

Registration is due August 26th for Area Membership meeting in North Platte.

Legislation

Adjourn

Motion to adjourn at 7:14 passed with a motion by Guernsey and a second by Ladenburger.
Guernsey: Yea, Henderson: Yea, Ladenburger: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea, L Stamm: Yea, Stamm: Yea, Fries: Yea. Yea: 9, Nay: 0.

The following reports were presented in written form: transportation report and board information report.


Lindsay Stamm, Secretary

5.C. Payment of the bills
Consent Item

General Fund Authorization September 2026

Accelerated Receivables Solutions	Payroll	271.81
Dundy County School Cafe Plan	Payroll	1,150.00
EFTPS	Payroll	79,372.75
Healthplan Services, Inc	Payroll	781.10
LegalShield	Payroll	50.80
MG Trust Company	Payroll	5,340.00
Nebraska Dept of Revenue	Payroll	10,497.40
Nebraska School Retirement System	Payroll	45,997.64
Transamerica Employee Benefits	Payroll	567.02
Blue Cross-Blue Shield	Payroll	89,377.35
Madison National Life Ins Co Inc	Payroll	2,016.25
Mutual of Omaha	Payroll	2,409.97
Net Payroll	Payroll	269,493.31
Amazon Capital Services	26-27 Supplies	3,589.33
Andy's Market	Supplies	46.04
Benkelman Pharmacy	Supplies	36.00
Black Hills Energy	Gas	1,034.81
Book Systems, Inc.	Subscription Renewal	1,450.00
Brico Pest Control	Spraying Mice/Roaches	120.00
BWTELCOM	Communications:Phone, Data, Internet	583.92
City of Benkelman	C & D Site	520.70
City Of Benkelman	Utilities	12,909.12
Dictionary Media Group, Inc.	Renewal Subscription	199.00
Dundy Co Stratton School Lunch	Aug Seconds	1,530.90
Dundy County Processors	Board Meal	59.50
Eakes Office Products	Paper	1,942.52
Easy Grammar Systems	Supplies	1,812.11
Educational Service Unit 5	DL Spanish	5,000.00
ESU # 10	Network Information Services	6,472.66
ExploreK12 Inc	Renewal	125.00
Family, Career and Community Leaders of America	FCCLA Dues	555.00
Farmers Co-op Grain & Supply	Fuel	5,408.97
Frenchman Valley Coop	Tire Disposal	300.00
Future Business Leaders of America, INC	FBLA Dues/Registration	105.00
Gleisberg, Jeff	Fuel reimbursement	63.45
Hand 2 Mind INC	Supplies	42.99
Holiday Inn Of Kearney	Admin Days	1,014.65
Hometown Leasing	Copier Lease	1,681.01
Huskerland Prep	2026-2027 Subscription renewal	119.99
Imperial NAPA	Repairs	614.45
IXL Learning	Upgrade site license	4,378.00
JJ and ME Inc	MusicPlay Online Subscription	200.00
Jody Crouse-Postage	Postage	123.21
KSB School Law	Legal	1,284.00
Mark's Plumbing	Repairs	487.50
McCook Gazette	1 yr subscription	330.00
Mystery Science	Mystery Science Packs	2,960.00
NAEA District XI	26-27 NAEA Dist Dues-FFA	250.00
NASB ALICAP	2026-2027 Premium	137,692.47
Nasco Education	Supplies	1,119.26
Ne Council Of School Admin	Admin Days	862.00
Nebraska Art Teachers Association	2026 Fall Conference	195.00
Nebraska Assn of School Boards	Membership Dues	65.00
Nebraska Schoolmasters Club	Membership Dues	40.00
Northwest Fire Extinguisher	Hood Installation	480.00
NSASSP Region V	Membership Dues	60.00
NSASSP Region V	Membership Dues	60.00
Omnify Benefits	125 Plan Fee	50.00
Owens Implement & Supply	Supplies/Repairs	2,688.03

Prime Secured	SPI Invoicing and 472 #261033393	2,642.94
Protex Central Incorporated	Elem Fire Extinguisher Inspection	749.00
Pye-Barker Fire Safety	Annual Fire Alarm Monitoring	540.00
Rocky Mountain Low Voltage	Monthly Monitoring	60.00
S & S Worldwide	Supplies	21.44
Scholastic Inc	Subscription	1,074.75
School Specialty	Personal Dictionary	61.03
Scoop Media LLC	Advertising	7.35
Scripps National Spelling Bee	National Spelling Bee	206.50
Uline	Handicap Sign	46.50
Unifirst Corporation	Custodial Supplies	1,216.58
US Bank	Subscriptions/Supplies/Conferences	2,953.06
Van Diest Supply Company	Supplies	604.68
Verified First	Background check	24.85
Verizon Wireless	Cell Service	40.01
Village of Stratton	Utilities	326.95
West Music	Supplies	952.20
Western Nebraska Administrators	Membership Dues	150.00
Yost Farm Supply	Repairs	588.80
		\$ 720,253.63

Special Building Fund Authorization September 2026

Facility Advocates	Final completion payment	92,500.00
		\$ 92,500.00

Vendor Name	Invoice Description	Amount
Checking Account ID ACTIVITY Fund Number 05 ACTIVITY FUND		
AllTeam Sportswear	Wrestling Singlets	5,220.00
Amazon Capital Services	Fair Parade Candy	129.00
Andy's Market	Supplies	61.31
Annie Mae and Wes, LLC	Cheer Bows	64.00
Awards Unlimited, Inc	Fall Awards	291.50
Axtell Public Schools	VB Tournament Fee	50.00
Blecha, Ben	Wrestling Camp Reimbursement	300.00
Cash Wa Distributing	Fair Food Booth	1,748.95
Chesterman Company	VB Food Fair Booth	1,609.48
Curl, Jacob	FB vs Sedg Co 9/4-Canceled Game	200.00
Dundy County Processors	VB Food Booth	495.00
Elite Sportswear	Cheer Spandex	59.94
Esch, Brian	Sedg Co. FB 09/04-game canceled.	200.00
Esch, Darren	Sedg Co. FB 09/04-game canceled.	200.00
Golding, Scott	Wrestling Camp Reimbursement	300.00
H2O Photos LLC	2025-2026 Yearbooks	3,544.20
Hot Brush	2026 State Championship Signs boys/girls	1,700.00
Hyatt Place Lincoln/Downtown-Haymarket	State FFA Rooms	4,023.00
Loop, Jason	Sedg Co. FB 09/04-game canceled.	200.00
Lorens, Patrick	Eagle Eye-Cross Country	200.00
McCook Lettering	Banners/Plaques	1,255.00
MRG Hauff	Supplies	1,524.68
National FFA Organization	26-27 Officer Plaques	260.00
Nebraska State Bar Foundation	Mock Trial Yearly Fee	100.00
New Stripe	New Pump for Spray Paint Machine	915.00
Owens Implement & Supply	Supplies	173.96
Porta Phone Co,	DBx-5S Wireless Headsets	2,750.00
Sam's Club MC/SYNCB	Supplies	373.04
Sideline Power	Refurbished Endzone Camera	225.00
Signature Champions	Championship Track Rings	7,635.00
Southwest Schools	Fall RPAC Meeting Meals	212.00
Sports Shoppe, The	VB Spandex/Knee Pads	3,073.00
US Bank	Supplies	3,058.67
Varsity/Citrus Bowl	Citrus Bowl Cheer Half Time Performance	4,547.00
Wood, Paul	Sedg Co. FB 09/04-game canceled.	200.00
Yrkoski, Tim	Camp Reimbursement	300.00
Fund Number 05		47,198.73

Checking Account ID ACTIVITY	47,198.73
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Dundy County Stratton Public School
09/10/2026 08:10 PM

Board Report - Invoice Detail

Posted - All; Fund Number 06; Processing Month 09/2026

Page: 1
User ID: RJS

Vendor Name		Invoice Description		Amount
Checking Account ID	NUTRITION	Fund Number	06	NUTRITION FUND
Amazon Capital Services		Lunch Tray		197.39
Cash Wa Distributing		Supplies/Food		19,171.67
NASB ALICAP				4,258.53
Sysco Denver		Food/Supplies		4,413.28
US Bank		Supplies		164.98
Fund Number		06		28,205.85
Checking Account ID		NUTRITION		28,205.85

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 financials as presented Passed with a motion by Sandy Noffsinger and a second by Nick Ladenburger.

Jennifer Fries: Yea

Ted Henderson: Yea

Nick Ladenburger: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Financial Report September				
	Income		Expense	
	MTD	YTD	MTD	YTD
2026	\$ 835,451	\$ 7,309,178	\$ 702,293	\$ 702,293
2025	\$ 625,170	\$ 7,001,776	\$ 727,477	\$ 727,477
2024	\$ 1,155,524	\$ 6,861,585	\$ 500,124	\$ 500,124
2023	\$ 1,212,717	\$ 7,253,458	\$ 555,861	\$ 555,861
2022	\$ 1,320,403	\$ 6,462,321	\$ 722,153	\$ 772,153
2021	\$ 1,414,706	\$ 6,179,314	\$ 666,794	\$ 666,794
2020	\$ 1,362,272	\$ 6,179,670	\$ 586,724	\$ 586,784
2019	\$1,291,868	\$5,944,621	\$570,525	\$570,528
2018	\$1,342,456	\$6,600,164	\$532,142	\$532,142
2017	\$1,157,587	\$5,904,353	\$515,293	\$515,293
2016	\$64,919	\$5,432,382	\$558,907	\$558,907
2015	\$44,867	\$5,158,214	\$543,108	\$543,108
2014	\$158,027	\$5,097,035	\$515,939	\$515,939
Average	\$676,621	\$5,689,462	\$539,319	\$539,320

Fund Balances							
	Unemp	GF	Depreciation	QCPUF	Sp Bld	Dep/SpBd/Q	Total
2026	\$ 13,865	\$ 3,466,928	\$ 948,102	\$ 207,939	\$ 1,341,593	\$ 2,497,634	\$ 5,978,427
2025	\$ 13,787	\$ 3,443,253	\$ 851,738	\$ 206,838	\$ 975,994	\$ 2,034,569	\$ 5,491,609
2024	\$ 13,625	\$ 2,904,138	\$ 872,541	\$ 205,750	\$ 904,659	\$ 1,982,949	\$ 4,900,712
2023	\$ 13,358	\$ 2,849,868	\$ 694,344	\$ 237,997	\$ 169,528	\$ 1,101,869	\$ 3,965,094
2022	\$ 13,344	\$ 2,030,310	\$ 521,360	\$ 279,522	\$ 54,399	\$ 855,281	\$ 2,898,934
2021	\$ 13,337	\$ 2,227,565	\$ 417,484	\$ 254,210	\$ 1,056,335	\$ 1,728,030	\$ 3,968,931
2020	\$ 13,325	\$ 2,005,791	\$ 795,831	\$ 177,519	\$ 732,431	\$ 1,705,781	\$3,724,897
2019	\$13,262	\$1,918,550	\$547,478	\$108,211	\$416,795	\$1,072,484	\$3,004,296
2018	\$13,201	\$1,961,962	\$463,129	\$66,989	\$345,483	\$875,601	\$2,850,764
2017	\$10,944	\$1,416,400	\$247,916	\$55,672	\$265,843	\$569,431	\$1,996,775
2016	\$13,909	\$1,039,453	\$142,469	\$71,147	\$263,951	\$477,567	\$1,530,929
2015	\$13,902	\$961,342	\$257,955	\$45,319	\$226,282	\$529,556	\$1,504,800
2014	\$14,584	\$1,048,126	\$311,862	\$91,935	\$339,457	\$743,254	\$1,805,964
Average	\$13,300	\$1,390,972	\$328,468	\$73,212	\$309,635	\$711,316	\$2,115,588

Account Groups; Processing Month 08/2026; 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	801,300.40	3,501,523.39	59.51	2,381,991.61
01 1115	Carline Taxes	0.00	840.66	4,718.07	0.00	(4,718.07)
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	18,523.02	293,264.03	0.00	(293,264.03)
01 1140	Penalties & Interest on Taxes	0.00	385.54	12,966.74	0.00	(12,966.74)
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	9,704.76	112,879.53	0.00	(112,879.53)
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	0.00	1,728.00	0.00	(1,728.00)
01 1911	Local License Fees	0.00	5.00	1,705.00	0.00	(1,705.00)
01 1925	OTHER CATEGORICAL GRANTS FROM CORPORATIONS AND OTHER PRIVATE INTERESTS	0.00	0.00	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	830,759.38	3,955,543.65	67.23	1,927,971.35
01 2110	County Fines And License	31,501.00	0.00	16,232.24	51.53	15,268.76
01 2130	Other County Receipts	0.00	71.58	117.58	0.00	(117.58)
Subtotal: COUNTY AND ESU RECEIPTS		31,501.00	71.58	16,349.82	51.90	15,151.18
01 3110	State Aid	2,965,001.00	0.00	436,816.00	14.73	2,528,185.00
01 3120	Special Education-School Age	0.00	0.00	357,184.00	0.00	(357,184.00)
01 3130	Homestead Exemption	0.00	0.00	41,337.87	0.00	(41,337.87)
01 3131	Property Tax Credit	0.00	0.00	2,140,122.64	0.00	(2,140,122.64)
01 3180	Pro-Rate Motor Vehicle	0.00	0.00	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	0.00	3,066,457.02	103.42	(101,456.02)
01 4301	Comprehensive Literacy State Development Grant (CLSD)	0.00	0.00	450.00	0.00	(450.00)
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	3,620.07	14,044.26	0.00	(14,044.26)
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	3,620.07	220,989.26	87.69	31,010.74
01 5300	Proceeds-Disposal of Property	0.00	0.00	2,525.50	0.00	(2,525.50)
01 5301	Insurance Adjustments	0.00	0.00	36,312.55	0.00	(36,312.55)
01 5500	Capital Lease Proceeds	0.00	1,000.00	11,000.00	0.00	(11,000.00)
Subtotal: NON-REVENUE RECEIPTS		0.00	1,000.00	49,838.05	0.00	(49,838.05)
Grand Total:		9,132,017.00	835,451.03	7,309,177.80	80.04	1,822,839.20

09/10/2026 08:27 PM

Regular; Processing Month 09/2026; Function Number 58 Records Selected; Fund
Number 01

User ID: RJS

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM
01	GENERAL FUND					
1100	Regular Instructional Programs	0.00	309,542.95	309,542.95	0.00	(309,542.95)
1150	Limited English Proficiency Programs	0.00	3,351.82	3,351.82	0.00	(3,351.82)
1160	Poverty Programs	0.00	15,941.74	15,941.74	0.00	(15,941.74)
1200	Special Education Instructional Programs	0.00	38,043.27	38,043.27	0.00	(38,043.27)
1291	Early Childhood SpEd Ages 3-5	0.00	9,191.49	9,191.49	0.00	(9,191.49)
1292	Early Childhood SpEd Ages 0-2	0.00	0.00	0.00	0.00	0.00
1300	Summer School	0.00	0.00	0.00	0.00	0.00
2120	Guidance Services	0.00	8,736.69	8,736.69	0.00	(8,736.69)
2130	Health Services	0.00	187.53	187.53	0.00	(187.53)
2140	Psychological Services	0.00	0.00	0.00	0.00	0.00
2141	Psychological Services-SPED-School Age	0.00	0.00	0.00	0.00	0.00
2142	Psychological Services Sped-Ages 3-5	0.00	0.00	0.00	0.00	0.00
2151	Speech Path/Audiology Svcs SPED SA	0.00	0.00	0.00	0.00	0.00
2152	Speech Path/Audiology SPED Age 3-5	0.00	0.00	0.00	0.00	0.00
2153	Speech Path/Audiology Svcs SPED 0-2	0.00	0.00	0.00	0.00	0.00
2161	Occupational Therapy SPED SA	0.00	0.00	0.00	0.00	0.00
2171	Physical Therapy Services-SA	0.00	0.00	0.00	0.00	0.00
2210	Improvement of Instruction	0.00	0.00	0.00	0.00	0.00
2212	Instruction & Curriculum Development	0.00	0.00	0.00	0.00	0.00
2213	Instructional Staff Training	0.00	0.00	0.00	0.00	0.00
2220	Library/Media Services	0.00	8,360.61	8,360.61	0.00	(8,360.61)
2230	Instruction-Related Technology	0.00	17,642.68	17,642.68	0.00	(17,642.68)
2240	Academic Student Assessment	0.00	0.00	0.00	0.00	0.00
2310	Board of Education	0.00	17,231.45	17,231.45	0.00	(17,231.45)
2320	Executive Administration	0.00	16,816.72	16,816.72	0.00	(16,816.72)
2330	District Legal Services	0.00	1,284.00	1,284.00	0.00	(1,284.00)
2410	Principal	0.00	43,416.56	43,416.56	0.00	(43,416.56)
2510	Fiscal Services	0.00	13,516.71	13,516.71	0.00	(13,516.71)
2570	Personnel Services	0.00	0.00	0.00	0.00	0.00
2610	Operation of Buildings	0.00	94,901.65	94,901.65	0.00	(94,901.65)
2620	Maintenance of Buildings	0.00	22,636.45	22,636.45	0.00	(22,636.45)
2630	Care and Upkeep of Grounds	0.00	221.74	221.74	0.00	(221.74)
2640	Care and Upkeep of Equipment	0.00	625.85	625.85	0.00	(625.85)
2650	Vehicle Operation & Maint (non student t	0.00	0.00	0.00	0.00	0.00
2660	Security	0.00	0.00	0.00	0.00	0.00
2670	Safety	0.00	1,349.00	1,349.00	0.00	(1,349.00)
2680	Operations & Maintenance of Plant	0.00	0.00	0.00	0.00	0.00
2710	Vehicle Operation	0.00	33,784.20	33,784.20	0.00	(33,784.20)
2712	Vehicle Operation-School Age Sped	0.00	10,781.02	10,781.02	0.00	(10,781.02)
2713	Vehicle Operation-Below Age 5 Sped	0.00	864.27	864.27	0.00	(864.27)
2730	Vehicle Servicing & Maintenance-Reg Ed	0.00	15,290.36	15,290.36	0.00	(15,290.36)
3400	CATEGORICAL GRANTS FROM CORPORATIONS & O	0.00	0.00	0.00	0.00	0.00
3512	DISTANCE EDUCATION INCENTIVE PAYMENTS	0.00	5,000.00	5,000.00	0.00	(5,000.00)
3535	High Ability Learners	0.00	206.50	206.50	0.00	(206.50)
3551	CAREER EDUCATION	0.00	910.00	910.00	0.00	(910.00)
4700	Building Improvements	0.00	0.00	0.00	0.00	0.00
5000	Debt Service	0.00	0.00	0.00	0.00	0.00
6200	Federal Services-Title I, Part A ESSA Im	0.00	9,114.00	9,114.00	0.00	(9,114.00)
6210	Federal Services-Title I, Part A Account	0.00	0.00	0.00	0.00	0.00
6310	Federal Services-Title II, Part A ESSA S	0.00	1,812.50	1,812.50	0.00	(1,812.50)
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	0.00	0.00	0.00	0.00
6992	Federal Services--REAP-SRSA Grants	0.00	0.00	0.00	0.00	0.00
8000	Transfers (Outgoing)	0.00	1,530.90	1,530.90	0.00	(1,530.90)
9000	NON-PROGRAM EXPENDITURES	0.00	0.00	0.00	0.00	0.00

Dundy County Stratton Public School		Expenditure Report by Function/Object - Summary Revised			Page: 2
09/10/2026 08:27 PM		Regular; Processing Month 09/2026; Function Number 58 Records Selected; Fund Number 01			User ID: RJS
Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget Balance at EOM
9001	Repayment of Interfund Loan General Fund	0.00	0.00	0.00	0.00 0.00
01	GENERAL FUND	0.00	702,292.66	702,292.66	0.00 (702,292.66)
Grand Total:		0.00	702,292.66	702,292.66	0.00 (702,292.66)

TOTAL SUMMARY OF BANK BALANCES

	May	June	July	August
<i>Pinnacle Bank-Unemployment</i>	\$13,846.87	\$13,852.94	\$13,858.82	\$13,864.71
General Fund				
Pinnacle Bank-ICS SWEEP (MMSA)	\$3,737,009.55	\$3,726,967.30	\$3,837,834.30	\$3,172,470.52
Pinnacle Bank Benkelman-General Fund	\$154,550.87	\$418,131.62	\$680,362.64	\$268,538.20
Pinnacle Bank Benkelman-Clearing A/C	\$25,615.24	\$25,919.24	\$25,919.24	\$25,919.24
<i>Total General Fund Balances</i>	\$3,917,175.66	\$4,171,018.16	\$4,544,116.18	\$3,466,927.96
<i>Pinnacle Bank Depreciation Fund Balance</i>				
Depreciation Fund 0637	\$396,265.04	\$296,958.77	\$192,051.95	\$542,777.12
Depreciation Fund MMSA 6986	\$405,115.81	\$405,186.84	\$405,255.67	\$405,324.51
<i>Total Depreciation Fund</i>	\$801,380.85	\$702,145.61	\$597,307.62	\$948,101.63
QCPUF				
Pinnacle Bank Benkelman-Checking A/C	\$206,052.96	\$206,143.28	\$206,230.82	\$206,319.04
NE Liquid Asset Fund	\$1,606.41	\$1,610.87	\$1,615.51	\$1,620.17
<i>Total Qualified Capital Purpose Undertaking Fund</i>	\$207,659.37	\$207,754.15	\$207,846.33	\$207,939.21
<i>Pinnacle Bank Special Building Fund</i>				
Special Building Fund 0648	\$6,297.52	\$6,300.19	\$6,302.78	\$6,295.50
Special Building Fund MMSA 6994	\$2,074,985.55	\$1,946,963.54	\$1,511,405.86	\$1,335,297.69
	\$2,081,283.07	\$1,953,263.73	\$1,517,708.64	\$1,341,593.19
<i>Total Cash in Bank</i>	\$7,021,345.82	\$7,048,034.59	\$6,880,837.59	\$5,978,426.70

CASH FLOW STATEMENT

Beginning Balance General Fund Checking \$ 268,538.20

MMSA-Pinnacle Bank 3,172,470.52

Total General Fund Money \$ 3,441,008.72

ESTIMATED DISBURSEMENTS

Bills	212,928.23		2025-2026	2024-2025
Payroll	507,325.40	720,253.63	737,745.67	508,425.05

COUNTY RECEIPTS

Dundy County Treasurer	630,438.06			
Hitchcock County Treasurer	190,683.14		2025-2026	2024-2025
	821,121.20		606,503.12	1,072,726.11

Estimated Over(Under)age - GF Checking	\$ 369,405.77
Transfers In (Interfund Loan for SBF)	\$ -
Lunch Payroll	\$ 23,405.25
NDE Money	\$ -
Transfer TO/FROM MMSA	\$ (300,000.00)
	\$ 92,811.02

Transfers:

Transfer GF to ICS Sweep \$300,000.00

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

Fund: 02 DEPRECIATION

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
02 101	CASH	851,737.59	458,904.67	362,540.63	948,101.63
Total:	Current Assets	851,737.59	458,904.67	362,540.63	948,101.63
Fund Balance					
02 704	FUND BALANCE	851,737.59	362,540.63	458,904.67	948,101.63
Total:	Fund Balance	851,737.59	362,540.63	458,904.67	948,101.63
Revenue					
02 1510	Interest Earned	0.00	0.00	2,998.42	2,998.42
02 5200	Transfers from General Fund	0.00	0.00	450,000.00	450,000.00
Total:	Revenue	0.00	0.00	452,998.42	452,998.42
Expenditure					
02 2900 450 001	Construction Services	0.00	98,574.00	0.00	98,574.00
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	17,458.38	0.00	17,458.38
02 2900 731 001	Machinery	0.00	7,292.00	0.00	7,292.00
02 2900 732 001	Vehicles: Autos, Vans, Buses	0.00	93,483.00	0.00	93,483.00
02 2900 732 002	Vehicles: Autos, Vans, Buses	0.00	105,417.00	0.00	105,417.00
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	362,540.63	5,906.25	356,634.38
Total:	02	1,703,475.18	1,183,985.93	1,280,349.97	2,705,836.06

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	77.54	0.00	13,864.71
03 106	Cafeteria Checking	3,794.18	8,520.04	8,010.67	4,303.55
Total:	Current Assets	17,581.35	8,597.58	8,010.67	18,168.26
Fund Balance					
03 704	FUND BALANCE	17,581.35	8,010.67	8,597.58	18,168.26
Total:	Fund Balance	17,581.35	8,010.67	8,597.58	18,168.26
Revenue					
03 1510	Interest Earned	0.00	0.00	77.54	77.54
03 5200	Fund Transfers In	0.00	0.00	8,520.04	8,520.04
Total:	Revenue	0.00	0.00	8,597.58	8,597.58
Expenditure					
03 2900 260 000	Employee Benefits	0.00	8,010.67	0.00	8,010.67
Total:	Expenditure	0.00	8,010.67	0.00	8,010.67
Total:	03	35,162.70	24,618.92	25,205.83	52,944.77

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	6,431,546.03	6,065,946.41	1,341,593.19
08 131	Receivable Account	87,626.43	748,502.23	730,267.48	105,861.18
Total:	Current Assets	1,063,620.00	7,180,048.26	6,796,213.89	1,447,454.37
Fund Balance					
08 704	FUND BALANCE	1,063,620.00	2,365,334.85	2,749,169.22	1,447,454.37
Total:	Fund Balance	1,063,620.00	2,365,334.85	2,749,169.22	1,447,454.37
Revenue					
08 1100	Taxes Levied	0.00	0.00	456,843.83	456,843.83
08 1115	Carline Taxes	0.00	0.00	622.36	622.36
08 1120	Public Power District Sales Tax	0.00	0.00	370.91	370.91

Regular; Beginning Month 09/2025; Processing Month 08/2026; 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 1140	Penalties & Interest on Taxes	0.00	13.44	1,638.89	1,625.45
08 1510	Interest Earned	0.00	194.65	38,767.05	38,572.40
08 3130	Homestead Exemption	0.00	0.00	4,870.28	4,870.28
08 3131	Property Tax Credit	0.00	0.00	282,302.58	282,302.58
08 3180	Pro-Rate Motor Vehicle	0.00	0.00	1,866.82	1,866.82
08 5100	Issuance of Bonds	0.00	0.00	1,850,312.50	1,850,312.50
Total: Revenue		0.00	208.09	2,637,595.22	2,637,387.13

Expenditure

08 2610 610 001	General Supplies	0.00	9.95	0.00	9.95
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	1,942,500.00	0.00	1,942,500.00
08 5000 833 002	Lease Purchase Expense	0.00	28,896.16	60.00	28,836.16
Total: Expenditure		0.00	2,365,126.76	111,574.00	2,253,552.76
Total: 08		2,127,240.00	11,910,717.96	12,294,552.33	7,785,848.63

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	1,111.71	10.39	207,939.21
09 131	Receivable Account	0.00	10.84	10.84	0.00
Total: Current Assets		206,837.89	1,122.55	21.23	207,939.21
Fund Balance					
09 704	FUND BALANCE	206,837.89	10.39	1,111.71	207,939.21
Total: Fund Balance		206,837.89	10.39	1,111.71	207,939.21
Revenue					
09 1100	Taxes Levied	0.00	0.00	5.84	5.84
09 1140	Penalties & Interest on Taxes	0.00	0.00	5.00	5.00
09 1510	Interest Earned	0.00	10.39	1,100.87	1,090.48
Total: Revenue		0.00	10.39	1,111.71	1,101.32
Total: 09		413,675.78	1,143.33	2,244.65	416,979.74

Activity Fund Balance Report - Summary - Exclude Encumbrances

09/2025 - 08/2026

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

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704	FUND BALANCE	0.00	0.00	170,040.99	(40.99)	170,000.00
05 704 0100	Cheerleaders	(0.03)	2,187.30	0.00	0.00	(2,187.33)
05 704 0105	Cheerleading Fundraising	9,221.12	14,707.85	10,623.15	0.00	5,136.42
05 704 0110	Cross Country	(0.78)	4,027.51	1,130.00	0.00	(2,898.29)
05 704 0115	Cross Country Fundraising	122.39	0.00	25.00	0.00	147.39
05 704 0120	Football	(0.19)	34,761.39	10,352.24	0.00	(24,409.34)
05 704 0125	Football Fundraising	8,956.72	9,618.77	8,149.20	0.00	7,487.15
05 704 0130	Volleyball	0.19	12,917.08	11,219.10	0.00	(1,697.79)
05 704 0135	Volleyball Fundraising	(3,608.56)	16,957.94	28,287.38	0.00	7,720.88
05 704 0140	Basketball	(0.63)	29,926.31	14,855.55	0.00	(15,071.39)
05 704 0145	Boys Basketball Fundraising	1,844.57	1,583.95	7,150.42	0.00	7,411.04
05 704 0147	Girls Basketball Fundraising	4,719.43	6,915.34	11,742.20	0.00	9,546.29
05 704 0150	Wrestling	0.16	8,401.35	85.23	0.00	(8,315.96)
05 704 0151	Girls Wrestling	0.00	425.09	0.00	0.00	(425.09)
05 704 0155	Wrestling Fundraising	1,143.58	910.00	2,890.00	0.00	3,123.58
05 704 0160	Track	(0.03)	38,191.81	6,019.35	0.00	(32,172.49)
05 704 0165	Track Fundraising	(4,565.23)	10,739.56	14,545.17	0.00	(759.62)
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	3,200.34	600.00	0.00	(558.10)
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)	7,478.31	12,101.60	0.00	3,157.98
05 704 0370	FFA	19,412.62	35,583.44	29,759.06	0.00	13,588.24
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 - 08/2026

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

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 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)	250.00	0.00	0.00	(250.17)
05 704 0490	Art Club	5,408.31	1,654.62	3,933.63	0.00	7,687.32
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	13,815.61	4,793.53	0.00	(8,644.87)
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)	4,569.51	2,630.00	0.00	(12,533.68)
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	29,134.87	27,452.86	0.00	(505.42)
05 704 0800	Grade Activity	994.75	4,159.03	2,665.99	0.00	(498.29)
05 704 0870	HOSA	(776.64)	2,939.45	7,513.68	0.00	3,797.59
Fund Total: 05		61,429.72	316,172.30	411,278.86	(40.99)	156,495.29

Regular; Beginning Month 09/2025; Processing Month 08/2026; Fund Number 06

Fund: 06 NUTRITION FUND

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
06 101	CASH	36,608.29	400,203.47	381,772.68	55,039.08
06 103	Payroll Cash	0.00	169,764.44	169,764.44	0.00
Total:	Current Assets	36,608.29	569,967.91	551,537.12	55,039.08
Current Liabilities					
06 450	PAYROLL DEDUCTION PAYABLE	0.00	1,748.90	1,748.90	0.00
06 451	FICA PAYABLE	0.00	19,365.86	19,365.86	0.00
06 452	FIT PAYABLE	0.00	5,451.66	5,451.66	0.00
06 453	INSURANCE PAYABLE	0.00	26,821.71	26,821.71	0.00
06 454	RETIREMENT PAYABLE	0.00	17,137.46	17,137.46	0.00
06 455	SIT PAYABLE	0.00	2,572.28	2,572.28	0.00
Total:	Current Liabilities	0.00	73,097.87	73,097.87	0.00
Fund Balance					
06 704	FUND BALANCE	36,608.29	381,945.18	400,375.97	55,039.08
Total:	Fund Balance	36,608.29	381,945.18	400,375.97	55,039.08
Revenue					
06 1510	Interest Earned	0.00	0.00	250.68	250.68
06 1611	Daily Sales-School Lunch Program	0.00	60.00	16,539.26	16,479.26
06 1620	Daily Sales-Non-reimbursable Programs	0.00	0.00	970.00	970.00
06 1990	Other Local Receipts	0.00	0.00	1,754.11	1,754.11
06 4210	Federal Reimbursement	0.00	0.00	176,287.35	176,287.35
06 5200	Transfers from General Fund	0.00	0.00	192,295.50	192,295.50
Total:	Revenue	0.00	60.00	388,096.90	388,036.90
Expenditure					
06 3100 110 001	Salaries of Regular Employees-Non-Instru	0.00	47,126.57	0.00	47,126.57
06 3100 110 002	Salaries of Regular Employees-Non-Instru	0.00	53,468.47	0.00	53,468.47
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	2,166.83	0.00	2,166.83
06 3100 130 002	Overtime-Non Instructional Staff	0.00	2,089.67	0.00	2,089.67
06 3100 210 001	Group Insurance-Non Instructional	0.00	12,074.27	0.00	12,074.27
06 3100 210 002	Group Insurance-Non Instructional	0.00	12,995.29	0.01	12,995.28
06 3100 220 001	Social Security-Non Instructional	0.00	4,601.81	84.68	4,517.13
06 3100 220 002	Social Security-Non Instructional	0.00	5,081.12	87.81	4,993.31
06 3100 230 001	Retirement-Non Instructional	0.00	3,877.18	0.00	3,877.18
06 3100 230 002	Retirement-Non Instructional	0.00	4,022.28	0.00	4,022.28
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	4,029.07	1,119.40	2,909.67
06 3100 630 001	Food: School Food Service Program	0.00	87,372.47	295.01	87,077.46
06 3100 630 002	Food: School Food Service Program	0.00	101,769.40	1,586.16	100,183.24
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	1,193.86	0.00	1,193.86
Total:	Expenditure	0.00	381,885.18	12,279.07	369,606.11
Total:	06	73,216.58	1,406,956.14	1,425,386.93	867,721.17

US Bank General Fund 8.25.26

Transaction Date	Name	Merchant Name	Transaction Amount
2026/08/14	Supplies	WALMART.COM	\$64.99
2026/07/29	Supplies	SP THE SECRET STORIES	\$166.49
2026/07/31	Supplies	WEST MUSIC WEST MUSIC CAT	\$59.95
2026/08/19	Supplies	SP THE SECRET STORIES	\$19.99
2026/08/24	License Renewal	WWW.NEARPOD.COM	\$159.00
2026/08/25	License Renewal	MOSYLE COR* MOSYLE_MAN	\$803.00
2026/07/30	Supplies	VENTRIS LEARNING	\$90.00
2026/07/28	Admin Days	TST*CUNNINGHAMS JOURNAL	\$20.25
2026/07/30	Admin Days	TST*FYRE MODERN GRILL	\$25.38
2026/07/30	Admin Days	CULVER'S OF KEARNEY	\$6.47
2026/07/29	Admin Days	TST*KINKAIDER BREWING -	\$10.80
2026/07/28	Admin Days	TST*CUNNINGHAMS JOURNAL	\$24.75
2026/07/30	Admin Days	TST*FYRE MODERN GRILL	\$31.02
2026/07/30	Admin Days	CULVER'S OF KEARNEY	\$7.91
2026/07/29	Admin Days	TST*KINKAIDER BREWING -	\$13.20
2026/08/18	Repairs	PARTSSFPS	\$150.01
2026/07/30	SANDY O'NEIL	PHILLIPS 66 - SPEEDEE MAR	\$26.83
2026/07/30	Fuel	CASEYS #4597	\$65.02
2026/07/13	Tires #22	ONLINETIRES.COM	\$652.00
2026/07/16	Tires #16	ONLINETIRES.COM	\$556.00
			\$2,953.06

6.B. Approval of Tax Request
Action Item

WHEREAS, public was given at least five days in advance of a Special Public Hearing called for the purpose of discussing and approving or modifying the District's Tax Requests for the 2026/2027 school fiscal year for the General Fund, Bond Fund, Special Building Fund, and Qualified Capital Purpose Undertaking Fund of Dundy County School District #117; and, WHEREAS, such Special Public Hearing was held before the Board of Education (hereinafter "the Board") of Dundy County School District #117 (hereinafter "the District") at the time, date, and place announced in the notice published in a newspaper of general circulation, a copy of which notice and proof of publication of which is attached hereto as Exhibit A, all as required by law; and, WHEREAS, the Board provided an opportunity to receive comment, information and evidence from persons in attendance at such Special Hearing; and, WHEREAS, the total assessed value of the property differs from last year's total assessed value by 5%; the tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 0.509082 per \$100 of assessed value; the Dundy County Stratton Public Schools District #117 proposes to adopt a property tax requests that will cause its tax rate to be \$0.513942 per \$100 of assessed value. WHEREAS, based on the proposed property tax request and changes in other revenue, the total operating budget of Dundy County Stratton Public schools will exceed last year's by 2% WHEREAS, the Board, after having reviewed the District's Tax Requests for each said fund, and after public consideration of the matter, has determined that the Final Tax Requests as listed below are necessary in order to carry out the functions of the District, as determined by the Board for the 2026/2027 school fiscal year. NOW BE IT THEREFORE RESOLVED that (1) the Tax Request for the General Fund should be, and hereby is set at \$5,547,696 (Five Million Five Hundred Forty Seven Thousand Six Hundred Ninety Six) Dollars; (2) the Tax Request for the Bond Fund should be, and hereby is set at \$0.00 (Zero); (3) the Tax Request for the Special Building Fund should be, and hereby is set at \$883,838 (Three Hundred Eighty Three Thousand Eight Hundred Thirty Eight Dollars) and (4) the Tax Request for the Qualified Capital Purpose Undertaking Fund should be, and hereby is set at \$0.00 (Zero). It is so moved by Passed with a motion by Sandy Noffsinger and a second by Ted Henderson.

Jennifer Fries: Yea
Ted Henderson: Yea
Nick Ladenburger: Yea
Sandy Noffsinger: Yea
Lindsay Stamm: Yea

6.C. 2026-2027 Budget
Action Item

Motion to approve the budget for 2026-2027 as presented and published Passed with a motion by Lindsay Stamm and a second by Sandy Noffsinger.

Jennifer Fries: Yea

Ted Henderson: Yea

Nick Ladenburger: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

6.D. DCSEA as the official bargaining unit for educators

Action Item

Motion to approve DCSEA as the official bargaining unit for educators for the 2027-2028 school year Passed with a motion by Sandy Noffsinger and a second by Nick Ladenburger.

Jennifer Fries: Yea

Ted Henderson: Yea

Nick Ladenburger: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

September 10, 2026

Dundy County Stratton Public School
Board of Education
PO Box 583
Benkelman, NE 69021

Dear Negotiations Committee:

The Dundy County Stratton Education Association requests that the school board of the Dundy County Stratton Public Schools take action to recognize Dundy County Stratton Education Association as the exclusive bargaining agent for the district's non-supervisory certificated staff for the 2028-2029 contract year.

Please direct your response to the undersigned.

Sincerely,

Lesley Marshall

President

Dundy County Stratton Education Association

6.E. Tree Removal
Action Item

Motion to accept the tree removal bid from Weaver Brothers Tree Removal in the amount of \$18,000.00 Passed with a motion by Lindsay Stamm and a second by Sandy Noffsinger.

Jennifer Fries: Yea

Ted Henderson: Yea

Nick Ladenburger: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

6.F. Applied Connective Proposal
Action Item

Motion to accept the bid from Applied Connective in the amounts of \$24,807.84 for Access Control; \$32,877.28 for Consolidated Phone Service; \$49,774.94 for hardware, \$8,710.00 for software, and \$21,500.00 for professional services for a total of \$80,070.69 for V4 Video Surveillance upgrade for total package of \$137,755.81 to be paid out of QCPUF Passed with a motion by Lindsay Stamm and a second by Sandy Noffsinger.

Jennifer Fries: Yea

Ted Henderson: Yea

Nick Ladenburger: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

6.G. District Superintendent Evaluation Instrument
Action Item

Motion to approve the District Superintendent instrument Passed with a motion by Nick Ladenburger and a second by Sandy Noffsinger.

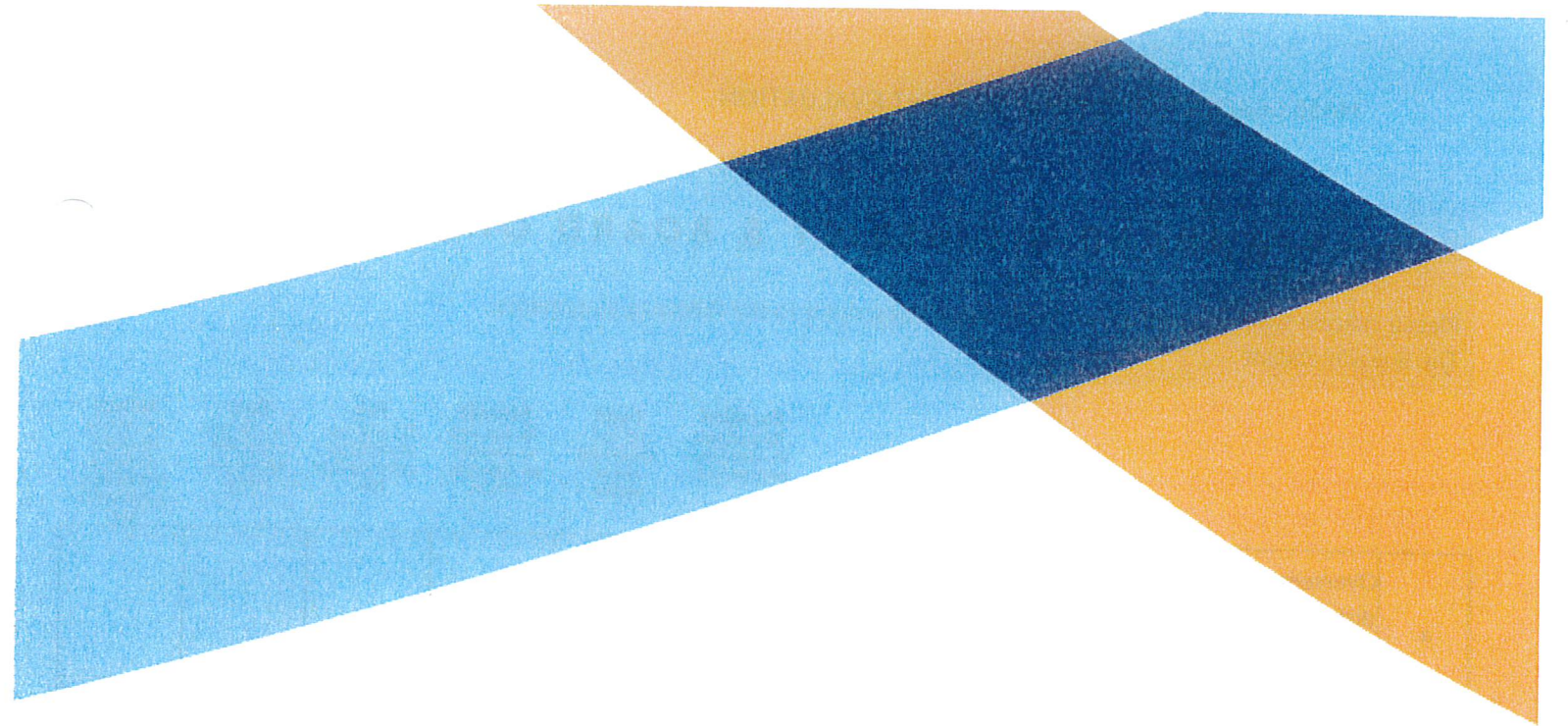
Jennifer Fries: Yea

Ted Henderson: Yea

Nick Ladenburger: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea



NASB LEADERSHIP SUPERINTENDENT EVALUATION

STANDARD 1: DISTRICT & BOARD OPERATIONS

Please indicate what you feel is the most accurate descriptor to the following statements.
The Superintendent . . .

		Excellent <i>The supt. does an outstanding job at this task.</i>	Good <i>The supt. performs this task as required.</i>	Average <i>The supt. does an adequate job performing this task.</i>	Fair <i>The supt. does a passable job performing this task.</i>	Poor <i>The supt. does not perform this task well or at all.</i>	Unsure <i>I do not have certainty or confidence that the supt. completes this task.</i>
a.	Oversees district business according to policy, the district's compliance and reporting requirements within all NDE rules and regulations, accreditation requirements, and state and federal law.						
b.	Represents the district in its dealings with other school districts, NDE, ESU, community organizations, the media, and all legal matters.						
c.	Demonstrates collaborative problem solving and decision-making.						
d.	Informs and seeks input from the board as appropriate.						
e.	Provides notice of meetings, attends, and monitors compliance with the Nebraska Open Meetings Act.						
f.	Works collaboratively with board president to develop the board agenda, and to the greatest extent possible, ensures that the board has adequate information to support purposeful and informed decision-making.						
g.	Supports board committee work as part of effective board decision-making.						
Provide evidence to support your choices above.							



STANDARD II: BOARD POLICY

Please indicate what you feel is the most accurate descriptor to the following statements.

The Superintendent . . .

Excellent
*The supt. does
an outstanding
job at this task.*

Good
*The supt.
performs this
task as
required.*

Average
*The supt. does
an adequate
job performing
this task.*

Fair
*The supt. does
a passable job
performing this
task.*

Poor
*The supt. does
not perform
this task well
or at all.*

Unsure
*I do not have
certainty or
confidence
that the supt.
completes this
task.*

a.	Works with the board to maintain effective and purposeful district policy.						
b.	Governs consistently through board policy and administrative protocol and procedures.						
c.	Ensures student discipline is implemented with integrity and consistency.						
d.	Personnel policies are clear and implemented consistently.						
e.	Monitors administrators' implementation of policy and procedures.						
Provide evidence to support your choices above.							

STANDARD III: BUDGET PLANNING & MANAGEMENT

Please indicate what you feel is the most accurate descriptor to the following statements.

The Superintendent . . .

Excellent
*The supt. does
an outstanding
job at this task.*

Good
*The supt.
performs this
task as
required.*

Average
*The supt. does
an adequate
job performing
this task.*

Fair
*The supt. does
a passable job
performing this
task.*

Poor
*The supt. does
not perform
this task well
or at all.*

Unsure
*I do not have
certainty or
confidence
that the supt.
completes this
task.*

a.	Upholds fiscal responsibility and accountability.						
b.	Leads a collaborative board and administrative budget planning process to align resources with the district needs and priorities.						
c.	Updates the board with historical and current budget data to monitor revenue and expenditures.						



NASB LEADERSHIP SUPERINTENDENT EVALUATION

d.	Ensures that the district completes an annual audit and discloses findings to the finance committee and board.						
e.	Oversees current building projects (if applicable) and the maintenance and upkeep of district facilities and grounds.						
Provide evidence to support your choices above.							

STANDARD IV: EDUCATIONAL LEADERSHIP

Please indicate what you feel is the most accurate descriptor to the following statements.
The Superintendent . . .

Excellent
The supt. does an outstanding job at this task.

Good
The supt. performs this task as required.

Average
The supt. does an adequate job performing this task.

Fair
The supt. does a passable job performing this task.

Poor
The supt. does not perform this task well or at all.

Unsure
I do not have certainty or confidence that the supt. completes this task.

a.	Advocates for the learning needs of all students.						
b.	Advocates for the engagement of parents/families as partners in the education of students.						
c.	Provides comprehensive coursework and opportunities to ensure college/career readiness for every student.						
d.	Optimizes alignment of resources, curriculum, and assessments to support student success.						
e.	Provides integrated technology curriculum and resources.						
f.	Ensures curriculum is reviewed and updated per board policy.						
g.	Assumes the key leadership role and responsibility for growth and improved student learning.						
h.	Engages internal stakeholders (i.e. administration, staff, students) and external stakeholders (i.e. parents, community) in the discussion of long-term plans and goals.						
i.	Effectively utilizes data to guide and monitor progress of district goals.						
Provide evidence to support your choices above.							



STANDARD V: ORGANIZATIONAL & CULTURAL LEADERSHIP

Please indicate what you feel is the most accurate descriptor to the following statements.
The Superintendent . . .

Excellent
*The supt. does
an outstanding
job at this task.*

Good
*The supt.
performs this
task as
required.*

Average
*The supt. does
an adequate
job performing
this task.*

Fair
*The supt. does
a passable job
performing this
task.*

Poor
*The supt. does
not perform
this task well
or at all.*

Unsure
*I do not have
certainty or
confidence
that the supt.
completes this
task.*

		Excellent <i>The supt. does an outstanding job at this task.</i>	Good <i>The supt. performs this task as required.</i>	Average <i>The supt. does an adequate job performing this task.</i>	Fair <i>The supt. does a passable job performing this task.</i>	Poor <i>The supt. does not perform this task well or at all.</i>	Unsure <i>I do not have certainty or confidence that the supt. completes this task.</i>
a.	Contributes to a unified school environment of trust and respect among students, staff, families, and community members.						
b.	Provides leadership and oversight to the administrative team through regular communication, supervision, and evaluation.						
c.	Ensures that district personnel and all staff are evaluated regularly according to board policy and applicable laws.						
d.	Integrates an effective conflict resolution process to address matters in a purposeful and timely manner.						
e.	Handles personnel matters in a forthright, objective, and professional manner.						
What evidence can the board identify to validate the superintendent is implementing and monitoring progress of the strategic plan priorities?							
Provide evidence to support your choices above.							



STANDARD VI: COMMUNITY RELATIONS

Please indicate what you feel is the most accurate descriptor to the following statements.
The Superintendent . . .

Excellent <i>The supt. does an outstanding job at this task.</i>	Good <i>The supt. performs this task as required.</i>	Average <i>The supt. does an adequate job performing this task.</i>	Fair <i>The supt. does a passable job performing this task.</i>	Poor <i>The supt. does not perform this task well or at all.</i>	Unsure <i>I do not have certainty or confidence that the supt. completes this task.</i>
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a.	Establishes a visible presence in the district and community and is accessible to both internal and external stakeholders.						
b.	Effectively communicates key public information in a timely manner.						
c.	Acts as a unifying leader within and on behalf of the district, presents a positive image, and strives to reconcile divergent viewpoints in the interest of what is best for students.						
d.	Understands and is respectful of the political, economic, and social aspects of the community.						
e.	Seeks to engage external stakeholders, build cohesive and positive relationships, while promoting involvement and support of the school district.						
Provide evidence to support your choices above.							

STANDARD VII: PROFESSIONAL LEADERSHIP

Please indicate what you feel is the most accurate descriptor to the following statements.
The Superintendent . . .

Excellent <i>The supt. does an outstanding job at this task.</i>	Good <i>The supt. performs this task as required.</i>	Average <i>The supt. does an adequate job performing this task.</i>	Fair <i>The supt. does a passable job performing this task.</i>	Poor <i>The supt. does not perform this task well or at all.</i>	Unsure <i>I do not have certainty or confidence that the supt. completes this task.</i>
--	---	---	---	--	---

a.	Models positive and professional leadership based upon ethics, trust, integrity, and respect.						
b.	Addresses concerns and opinions with respect and confidence.						



NASB LEADERSHIP SUPERINTENDENT EVALUATION

c.	Demonstrates values and an attitude that inspires others to attain a higher level of performance.						
d.	Demonstrates knowledge of current evidence-based practices for teaching and learning and seeks to develop others in this area.						
Provide evidence to support your choices above.							

Additional Comments (Optional):	
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NASB LEADERSHIP SUPERINTENDENT EVALUATION

Superintendent's Response:

Superintendent Evaluation Summary

The superintendent should identify no more than four performance areas on which to focus their growth professionally. Note: Targeting in excess of four performance areas will make it difficult for the individual to address the areas adequately. When his/her performance is at a high-level, sustaining, refining, and replicating the performance is the goal. Follow through will ensure the success of the superintendent and the board.

The Performance Plan should consist of:

- goals (**what** must he/she do to achieve the objective or what is the intended result)
- performance indicators (**how** will the board measure progress and/or success)
- timeline (**when** will progress/success be assessed or completion date)
- signature (once the Performance Plan has been completed and reviewed the board president and superintendent will both sign and date placing a copy in the superintendent's personnel file and a copy will be retained by the board president)

Note: The Performance Plan should be reviewed and updated throughout the year to assess progress and success. Modifications should only be made if the board/superintendent discuss and agree upon appropriate changes.

(Signature of Superintendent)

(Date)

(Signature of Board President)

(Date)



6.H. NASB information
Action Item

6.I. Legislation
Action Item

6.J. Closed/Executive Session:
Action Item

7. **Adjourn**
Information Item

Motion to adjourn at 7:32 Passed with a motion by Sandy Noffsinger and a second by Lindsay Stamm.

Jennifer Fries: Yea

Ted Henderson: Yea

Nick Ladenburger: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea