Board of Education Regular Meeting
Monday, October 12, 2026 6:00 PM Mountain
Dundy County Stratton High School
400 9th Avenue West
Benkelman, Nebraska 69021

1. **Opening Procedures**
   Procedural Item

   1.A. Call to order
   Action Item

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

   Motion to approve absence of Sandy Noffsinger, Shad Stamm, Ted Henderson
   Passed with a motion by Kent Lorens and a second by Steve Guernsey.

Jennifer Fries:	Yea
Steve Guernsey:	Yea
Nick Ladenburger:	Yea
Kent Lorens:	Yea
Cole Lutz:	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

   4.B. Transportation report
   Information Item

Fleet Vehicle Mileage for School Year ---> **2026-2027** **September Monthly Detail**

Fleet #	Vehicle	Capacity	VIN	Beginning Odometer	Ending Odometer	Monthly Mileage	Gallons	Maintenance
1	2000 Bluebird Bus (Coach)	50	1BAGNBJA3YF096003	160989	161041	52	0	
2	2005 Van Hool Coach	58	YE2TC15B052044313	136508	138529	2021	362	
3	2015 Blue Bird Yellow Bus	35	1BAKACPA0FF308212	109066	109925	859	94.9	
4	2025 Minotour Thomas Bus	14	1HA3GSB70SN017610	6523	8089	1566	125.7	chged oil & filter; chked all fluids & lubed vehicle
5	2026 Blue Bird Bus	77	1BAKJCHA4TF821750	12970	14462	1492	340.7	
6	2014 Blue Bird Bus	47	1BAKBCPHXEF297776	155938	155938	0	0	
7	2023 ICE School Bus	47	4DRBUC8N1PB715460	85841	88114	2273	252.8	
8	2014 Blue Bird	77	1BAKGCPA3EF301039	170864	170864	0	0	
9	2002 CHEVY V8 3500 Bus	23	1GBJG31F621207370	184168	184239	71	0	
10	2025 Minotour Thomas Bus	14	1HA3GSB72SN013607	4080	4267	187	0	
11	2019 International Bus	35	4DRBUC8L7KB756442	140735	142729	1994	230.2	
12	2020 IC Bus	47	4DRBUC8L8LB401961	178260	180642	2382	240.5	
13	2005 Taurus Gold	5	1FAFP53U25A254124	140894	140899	5	0	
14	2005 Taurus Grey	5	1FAFP53U85A273776	149183	149285	102	0	
15	2010 Chevy Impala	5	2G1WA5EN7A1259642	158143	158505	362	25.1	
16	2005 Chevy Suburban white	8	3GNFK16Z15G249871	205163	205243	80	13.9	
17	2006 Suburban - Maroon	8	3GNFK16Z76G202698	197614	197892	278	15.7	
18	2024 Ford Expedition White	8	1FMJK1J89REA93539	34725	36313	1588	21.7	
20	2022 Ford Explorer	7	1FMSK8DH4NGB41228	84337	87060	2723	79.6	
22	2024 Ford Expedition White	8	1FMJK1J84REA93593	38892	40400	1508	50.6	
26	2022 Chevrolet Equinox	5	3GNAXUEV8NL282126	59169	60125	956	12	
27	2012 BlueBird	47	1BAKBCPAXCF290004	187978	188194	216	0	
28	2001 Chevy Silverado 1500	0	1GCEK19TX1E118211	165332	165631	299	44.3	
30	2009 Ford F-350 Van	12	1FBNE31L09DA63952	125600	125659	59	26	
31	2007 Ford Expedition Silver	8	3GKEC16587LA29506	271479	271569	90	26	
32	2021 Ford Exp Max	7	1FMJK1JT9MEA88371	91224	94011	2787	140.5	chg oil & filter; chk all fluids & lubed vehicle; rpl air filter; rpl blower motor
0	0	0	0			0		
0	GAS CAN	0	0			0		
0	Gas - Stratton	0	0			0		
0	DIESEL CAN	0	0			0		
0	Diesel - Stratton	0	0			0		
0	Other - air compressor @ barn	0	0			0		
0	F-935 John Deere mower	0	0			0		
0	MULE	0	0			0		
0	Besler Trailer	0	0			0		
0	425 Mower (Benk)	0	0			0		
0	345 Mower (Haigler)	0	0			0		
0	345 Mower (Stratt)	0	0			0		
0	Diesel Fuel Tank	0	0			0		
0	Weedeaters - Stratton	0	0			0		
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4.C. Athletic Director report
Information Item

Dundy County Stratton Schools

Every Day, Every Child, A Success

Athletic Director Report

Jeff Gleisberg

Monday, October 12, 2026

General Information & Recognitions

- Congratulations to Xander Cardoz on placing 1st and Molly Spargo placing 3rd at the RPAC Cross Country meet held last Thursday.
- I want to thank and recognize our student coaches and helpers for junior high sports and games. They are:
    - Volleyball
        - Emily S. (Coach)
        - Ava L., Abbi S., Avery S., Tristi B., Kim E. (Lines for JH games)
    - Football
        - Brock B. & Noah Z. (Coaches)
        - Cooper S., Breck H., Tel D., Jack J., Tagan Y. (Chains, clock, PA fo JH games)

- We host the 1st round of RPAC Volleyball (West side) this Thursday, October 15. DCS is the #2 seed on the west side of the bracket.
    - I want to thank all of the staff members who have volunteered their time to help make an event like this possible and run smoothly!
-

Current Projects

- I will be attending the NSAA District 5 meeting in McCook in November.
- Working on the winter sports schedule for JH & JV sports and getting details finished for the winter season.

Activities and Facilities

**See the attached calendars for the remainder of this month and for the next month.
**Please note that the calendar of events and times are subject to change.

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

October 2026

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
27	28	29	30	1 **6:45AM** Open Gym @ Dundy County Stratton High School **7:30AM** Mock Trial Practice @ Media Center **4:00PM** **SCHEDULE CHANGES CANCELLED** Junior High Girls Cross Country @ Wild Horse Golf Club **4:00PM** **SCHEDULE CHANGES CANCELLED** Junior Varsity Girls Cross Country @ Wild Horse Golf Club **4:00PM** **SCHEDULE CHANGES CANCELLED** Varsity Girls Cross Country @ Wild Horse Golf Club **4:00PM** **SCHEDULE CHANGES CANCELLED** Junior Varsity Boys Cross Country @ Wild Horse Golf Club **3:00PM** Junior High Boys Football @ Hitchcock County High School **3:00PM** Junior High Girls Volleyball @ Hitchcock County High School **4:00PM** **SCHEDULE CHANGES CANCELLED** Junior High Boys Cross Country @ Wild Horse Golf Club **4:00PM** **SCHEDULE CHANGES CANCELLED** Varsity Girls Cross Country @ Oregon Trail Golf Course & Campground **4:00PM** Junior Varsity Girls Volleyball @ McCook High School **4:00PM** Varsity Boys Cross Country @ Oregon Trail Golf Course & Campground **5:00PM** Varsity Girls Volleyball @ Dundy County Stratton High School **3:00PM** Varsity Girls Volleyball @ TBD **3:00PM** Varsity Girls Cross Country @ Pheasant Run Golf Course **3:45PM** Varsity Boys Cross Country @ Pheasant Run Golf Course **6:45AM** Open Gym @ Dundy County Stratton High School **7:30AM** Mock Trial Practice @ Media Center **8:00AM** National FFA @ Indianapolis, IN **4:00PM** Varsity Girls Volleyball @ Wray High School	2 **7:00AM** JH Weights @ Weight Room **4:00PM** Pinnacle Bank Tailgate Party @ Dundy County Stratton High School **6:00PM** Varsity Boys Football @ Dundy County Stratton High School	3 **8:00AM** Varsity Girls Volleyball @ Decatur High School
4	5 **3:00PM** Junior High Girls Volleyball @ Dundy County Stratton High School	6 **6:00AM** Cheer Practice @ Dundy County Stratton High School **7:00AM** Open Gym @ Dundy County Stratton High School **7:30AM** Mock Trial Practice @ Media Center **8:00AM** K/1st Pumpkin Patch-Grass Roots Farms @ TBD **5:00PM** Varsity Girls Volleyball @ South Platte Public School - High School Gym	7 **6:00AM** Cheer Practice @ Dundy County Stratton High School **7:00AM** JH Weights @ Weight Room **8:00AM** FCCLA District Leadership Conference @ McCook High School - McCook Learning Center	8	9 **7:00AM** JH Weights @ Weight Room	10 **8:00AM** 4th-6th Tackle Football @ Dundy County Stratton High School **9:00AM** Junior High Girls Volleyball @ Chase County High School **12:00PM** Junior High Girls Cross Country @ Papio South - Walnut Creek Recreation Area **12:00PM** Junior High Boys Cross Country @ Papio South - Walnut Creek Recreation Area
11	12 **2:00PM** Junior High Boys Football @ Dundy County Stratton High School **2:00PM** Junior High Girls Volleyball @ Hitchcock County High School **4:00PM** **SCHEDULE CHANGES CANCELLED** Junior Varsity Boys Football @ Dundy County Stratton High School **5:00PM** Junior Varsity Boys Football @ Dundy County Stratton High School **6:00PM** Board Meeting @ Media Center	13 **6:00AM** Cheer Practice @ Dundy County Stratton High School **7:00AM** Open Gym @ Dundy County Stratton High School **3:00PM** Varsity Girls Volleyball @ South Platte Public School - High School Gym **7:30AM** Mock Trial Practice @ Media Center **8:30AM** FFA Connecting Chapters Training @ Media Center **4:00PM** Varsity Girls Volleyball @ Perkins County High School - Main Gym	14 **6:00AM** Cheer Practice @ Dundy County Stratton High School **7:00AM** JH Weights @ Weight Room	15 **7:30AM** Mock Trial Practice @ Media Center **8:00AM** No School-Teacher Inservice **5:00PM** Varsity Girls Volleyball @ Dundy County Stratton High School	16 **8:00AM** No School-Fall Break @ District	17
18	19 **8:00AM** National FFA @ Indianapolis, IN **3:00PM** Varsity Girls Volleyball @ TBD	20 **6:00AM** Cheer Practice @ Dundy County Stratton High School **7:00AM** Open Gym @ Dundy County Stratton High School **3:00PM** Varsity Girls Volleyball @ Perkins County High School - Main Gym **7:30AM** Mock Trial Practice @ Media Center **8:00AM** National FFA @ Indianapolis, IN	21 **6:00AM** Cheer Practice @ Dundy County Stratton High School **8:00AM** National FFA @ Indianapolis, IN **9:00AM** Picture Retakes @ District **4:00PM** Varsity Girls Volleyball @ McCook Community College	22 **6:45AM** Open Gym @ Dundy County Stratton High School **7:30AM** Mock Trial Practice @ Media Center **8:00AM** National FFA @ Indianapolis, IN **4:00PM** Varsity Girls Volleyball @ Wray High School	23 **8:00AM** National FFA @ Indianapolis, IN **12:00PM** Varsity Girls Cross Country @ Kearney Country Club **1:00PM** Varsity Boys Cross Country @ Kearney Country Club **6:00PM** Varsity Boys Football @ Dundy County Stratton High School	24 **8:00AM** National FFA @ Indianapolis, IN **1:00PM** Art Club Project Day @ Dundy County Stratton High School
25	26 **TBD** Varsity Girls Volleyball @ TBA NE - TBA **9:00AM** Mock Trial @ McCook Courthouse	27 **TBD** Varsity Girls Volleyball @ TBD **6:00AM** Cheer Practice @ Dundy County Stratton High School **7:00AM** Open Gym @ Dundy County Stratton High School **7:30AM** Mock Trial Practice @ Media Center	28 **6:00AM** Cheer Practice @ Dundy County Stratton High School **8:00AM** Justo Lamas Spanish Concert @ Hershey High School	29 **6:45AM** Open Gym @ Dundy County Stratton High School **7:30AM** Mock Trial Practice @ Media Center **6:00PM** 7-12 Pops Concert @ Dundy County Stratton High School	30 **TBD** Varsity Boys Football @ TBA NE - TBA **3:00PM** Spook Parade @ District	31 **TBD** Varsity Girls Volleyball @ TBD
1	2	3	4	5	6	7

November 2026

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2 **8:00AM** HOSA Week @ Dundy County Stratton High School **1:30PM** Mock Trial @ McCook Courthouse	3 **6:00AM** Cheer Practice @ Dundy County Stratton High School **7:30AM** Mock Trial Practice @ Media Center	4 **6:00AM** Cheer Practice @ Dundy County Stratton High School **9:00AM** Mock Trial @ McCook Courthouse	5 **7:30AM** Mock Trial Practice @ Media Center **1:00PM** Varsity Girls Volleyball @ Pinnacle Bank Arena **1:30PM** Junior High Boys Wrestling @ Dundy County Stratton High School	6 **TBD** Varsity Boys Football @ TBA NE - TBA **9:00AM** Varsity Girls Volleyball @ Allen Consolidated School	7 **11:00AM** Varsity Girls Volleyball @ Bob Devaney Sports Center
8	9 **8:00AM** Scholastic Book Fair @ Dundy County Stratton High School - Benkelman Elementary **6:00PM** Board Meeting @ Media Center	10 **6:00AM** Cheer Practice @ Dundy County Stratton High School **7:30AM** Mock Trial Practice @ Media Center **8:00AM** Scholastic Book Fair @ Dundy County Stratton High School - Benkelman Elementary **3:00PM** Junior High Boys Wrestling @ Hershey High School **3:00PM** Junior High Girls Wrestling @ Hershey High School	11 **6:00AM** Cheer Practice @ Dundy County Stratton High School **8:00AM** Scholastic Book Fair @ Dundy County Stratton High School - Benkelman Elementary	12 **7:30AM** Mock Trial Practice @ Media Center **8:00AM** No School-Teacher Inservice @ District **8:00AM** Scholastic Book Fair @ Dundy County Stratton High School - Benkelman Elementary **12:00PM** Junior High Boys Wrestling @ Hitchcock County High School	13 **TBD** Varsity Boys Football @ TBA NE - TBA **8:00AM** Scholastic Book Fair @ Dundy County Stratton High School - Benkelman Elementary **12:30PM** Craft Fair @ Dundy County Stratton High School - Benkelman Elementary	14 **8:00AM** Scholastic Book Fair @ Dundy County Stratton High School - Benkelman Elementary **9:00AM** 51st Annual Benkelman Craft Fair @ Dundy County Stratton High School - Benkelman Elementary
15	16 **8:00AM** Lions Club Screening @ Dundy County Stratton High School - Benkelman Elementary **9:00AM** Mock Trial @ McCook Courthouse **2:00PM** Junior High Boys Wrestling @ North Platte St. Patrick's High School	17 **6:00AM** Cheer Practice @ Dundy County Stratton High School **7:30AM** Mock Trial Practice @ Media Center	18 **6:00AM** Cheer Practice @ Dundy County Stratton High School **8:00AM** FFA CDE #1 @ Nebraska College of Technical Agriculture	19 **7:30AM** Mock Trial Practice @ Media Center	20 **9:00AM** Junior High Boys Wrestling @ Medicine Valley High School **1:00PM** Varsity Boys Football @ Cope Stadium	21 **1:00PM** Art Club Project Day @ Dundy County Stratton High School
22	23 **11:00AM** Junior High Girls Wrestling @ Perkins County High School - Main Gym **11:00AM** Junior High Boys Wrestling @ Perkins County High School - Main Gym	24 **6:00AM** Cheer Practice @ Dundy County Stratton High School **7:30AM** Mock Trial Practice @ Media Center	25 **8:00AM** No School @ District	26 **8:00AM** No School @ District	27 **8:00AM** No School @ District	28
29	30	1	2	3	4	5

4.D. Elementary principal report
Information Item

Elementary Principal Report
October 2026

As DCS schools approach the end of the first quarter, it is a great time to reflect on the many activities, experiences, and opportunities that have made the start of the school year memorable. The arrival of fall has brought cooler temperatures and a variety of seasonal activities to enjoy. From classroom learning and school events this time of year offers plenty of opportunities to learn as we move into the next quarter of the school year.

Current enrollment:

Student Attendance has increased from 153 to 154 students PK3-6th grade.
Addition - 6th grade

Safety Drills:

- September 17
    - Fire Drill at 9:50am

Teacher PD:

- October 2
    - CPI (Crisis Prevention Institute) Training with John Hanson, ESU 15
- October 6
    - Title I and Title III Workshop at ESU 15
        - Title I and EL teachers all attended the workshop. They enjoyed the day and were excited about the learning that occurred. They deepened their knowledge into how the Science of Reading enhances EL. They discovered and learned in depth about the importance of writing and specifically how handwriting mechanics enhances reading.
- October 8-9
    - MTSS Virtual Conference

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Mrs. Nancy Sorensen
PK-6 Principal
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Events and Key Dates:

- September 28-October 2
  - Spirit week; students had fun dressing up and attending the parade and pep rally on Friday, October 2. Thank you for including the elementary school.
- September 29
  - Nathan with the HVAC system came and provided training
- October 6
  - Kindergarten and 1st grade Field Trip to Grass Roots Farms
- October 9
  - Kindergarten class walked to the Fire Station to participate in National Fire Prevention Day

Upcoming:

- October 13
  - Elementary staff meeting
- October 15
  - In-Service
    - DIBELS training with ESU 15
    - Language Arts Curriculum work with ESU 15

Celebrations:

- September 28
  - Parent Teacher Conferences PK-6th grade averaged an overall percentage of 92%
  - Math grades 4-6th averaged an overall 70% percentage
- A quarter of school will be completed Wednesday, October 14
- End of 1st Quarter, TBD yet in October
  - AR Celebration
- The elementary school received a donation from Hidden Tiger Martial Arts
  - Many thanks for the donated jump-ropes for use at recess.

Thank you for your support!
Nancy Sorensen

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4.E. Secondary principal report
Information Item

Principal Report

October 2026

Celebrations

- We met for our September celebrations on Oct 2
- We celebrated all our sports and esports for their seasons so far
- Maelee was celebrated and wished luck on her trip to National FFA

Principal work

- Evaluations were started this month.
- The NHS Induction ceremony was held and we inducted 11 new members
- Parent Teacher Conferences were well attended with 60% of our students with a guardian in attendance
- On October 5, juniors took the ASVAB test and received their results.
- Homecoming was a good week - the dance had all but 3 high school students in attendance
- Last week we had two teachers participate in the MTSS Conference virtually
- We are fortunate to have a good number of substitute teachers this year
- Two teachers are working on LETRS Unit 2 and will have their next training in November

Miscellaneous

- On October 5, juniors took the ASVAB test and received their results
- Students kicked off their CTSO organizations with a night of fun and games
- All organizations have attended their Fall Leadership Conferences

Looking Forward

- There is no school on Thursday for In Service and we will host RPAC that afternoon
- Fall Break is on Friday
- National FFA leaves on Monday, Oct 19
- Art Club Project Day is Oct 24
- The end of October, beginning of November brings districts and state competitons
- Mock Trial is busy practicing - there are 10 students - first competition Oct 26
- Spanish student will be attending a concert Oct 28
- 7-12 Pops Concert Oct 29
- The Spook Parade is Oct 30

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4.F. Superintendent report
Information Item

DUNDY COUNTY STRATTON PUBLIC SCHOOLS

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

"Every Day…Every Child…A Success!"

Superintendent Report

October 2026

Benkelman Community Redevelopment Authority (CRA):

The Benkelman Community Redevelopment Authority (CRA) has contacted me in regards to a property that they have acquired south of the Football/Track Facility. The contact was an inquiry as to whether the district would have any interest in the property should it be made available in the future. Richard Reichert and I walked the property to see if it would be of any value to the district. Due to the location opening on to two (02) different city streets, there might be the potential to develop the property into an off-street parking area. I have responded that there is some interest by the district but it would have to involve the removal of the house/garage currently on the property.

Nebraska Department of Education (NDE) Rule 10 Audit:

The NDE Rule 10 Audit was held on-campus Friday, 09/18/2026. In the return report, more information was required. The outtake from the audit was that the district is compliant with Rule 10 requirement(s). In moving forward, it was recommended that the district conduct a curriculum audit to further develop the content areas of—Agriculture, Business, Computers, Health & Physical Education and Family & Consumer Science. This process will be undertaken with the assistance of ESU #15 over the course of the next two (02) school terms.

Presidential/Governor Order on Red Diesel Fuel:

The Nebraska Department of Education Pupil Transportation Department issued the following information regarding the executive order(s) issued by President Trump and Governor Pillen regarding the use of red (untaxed) diesel.

"The original executive order from Governor Pillen was written specific for the ag sector with school districts not included. The Governor technically could only exempt the state fuel tax, not the federal excise tax. Therefore it changed nothing for school districts. The President's executive order does apply to all on-road vehicles but only exempts the federal excise tax, which Nebraska public school districts were already exempt of. The Nebraska Department of Revenue recommends continuing to operate as prior to the issuance of the executive orders due to public school districts not being exempt from the state road tax. If the Governor would revise the state executive order to include all on-road diesel vehicles in order to match the federal order, then there might be the opportunity to run red untaxed fuel."

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Applied Connective Technologies project:

Applied Connective Technologies of Albion, NE has a crew in Benkelman, NE today (Monday, 10/12/2026) to start the district project installing/upgrading equipment for Access Control, Consolidated Phone System and Video Surveillance. The project is scheduled for a minimum of two (02) weeks for completion. There is still some equipment to be delivered but there is enough that has been received in order for the project to commence.

Jr./Sr. High Storage Facility:

Scott Martin Construction of McCook, NE filed a response in the Dundy County Court on the final day of the 30-day period allowed. The next step is to get an estimate as to what the cost is for taking down the existing wall(s) and rebuilding them according to the specifications set by Cleary Buildings. Scott Martin stopped at my office on Friday, 10/02/2026 to see if the district had any interest in him building the facility on the existing foundation/wall(s). I reiterated the stance that Cleary Buildings was not going to refund the amount of district funds that they hold so changing contractor at this point in time was something that the district was not interested in.

Elementary HVAC Project:

The Elementary HVAC Project final punch list with Facility Advocates was completed and signed on Tuesday, 09/29/2026. The system has been operational since the beginning of the school term and has been working as planned.

Superintendent Leave (2026-2027):

Work Day(s):	73 days available
Sick Leave:	10 days available (04.0 days used) = 06.0 days remaining
Vacation Leave:	20 days available (01.5 days used) = 18.5 days remaining

**current as of 10/12/2026*

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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 September 14, 2026, the approval of the bills as presented in the amount of $592,031.19 for the general fund $22,585.13 for the nutrition fund; $24,426.53 for the activity fund; $14,730.40 for the depreciation fund; $4,365.14 for the QCPUF fund. Passed with a motion by Steve Guernsey and a second by Nick Ladenburger.

Jennifer Fries:	Yea
Steve Guernsey:	Yea
Nick Ladenburger:	Yea
Kent Lorens:	Yea
Cole Lutz:	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 Tax Request Hearing

Monday, September 14, 2026 5:45 PM
Mountain

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

Attendance Taken at 5:45 PM. Jennifer Fries: Present, Steve Guernsey: Absent, Ted Henderson: Present, Nick Ladenburger: Present, Kent Lorens: Absent, Cole Lutz: Absent, Sandy Noffsinger: Absent, Lindsay Stamm: Present, Shad Stamm: Absent. Present: 4, Absent: 5.

1. Call to Order and Notice of Open Meetings Act

2. Verification of publication and notice

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

4. Closure of hearing
President Fries closed the hearing at 5:58

Lindsay Stamm

Lindsay Stamm, Secretary

Board of Education Budget Hearing

Monday, September 14, 2026 5:30 PM
Mountain

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

Attendance Taken at 5:33 PM. Jennifer Fries: Present, Steve Guernsey: Absent, Ted Henderson: Present, Nick Ladenburger: Present, Kent Lorens: Absent, Cole Lutz: Absent, Sandy Noffsinger: Absent, Lindsay Stamm: Present, Shad Stamm: Absent. Present: 4, Absent: 5.

1. Call to Order and Notice of Open Meetings Act

2. Roll Call

3. Verification of publication and notice

4. Budget Hearing
Garey explained the process for figuring out the Budget and planned growth for the 2026-2027 fiscal year.

5. Closure of hearing
President Fries closed the hearing at 5:45

Lindsay Stamm

Lindsay Stamm, Secretary

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

The Dundy County Stratton Board of Education met on Monday, September 14, 2026 at Dundy County Stratton High School.

President Fries called the meeting to order at 6:05 PM.

Attendance Taken at 6:06 PM. Jennifer Fries: Present, Steve Guernsey: Absent, Ted Henderson: Present, Nick Ladenburger: Present, Kent Lorens: Absent, Cole Lutz: Absent, Sandy Noffsinger: Present, Lindsay Stamm: Present, Shad Stamm: Absent. Present: 5, Absent: 4.

Others present:
Alan D Garey, Superintendent
Sandy O'Neil, Secondary Principal
Nancy Sorensen, Elementary Principal
Jeff Gleisberg, Activities 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.

Board Member Roll Call

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

Technology report
In written form:

Transportation report
In written form:
Discussion about bus replacements.

Athletic Director report
In written form:

Elementary principal report
In written form:

Secondary principal report
In written form:

Superintendent report
In written form:

Board and committee reports

Board information

Finance/Budget/Legislation committee
Finance committee met on 9/9/26

Transportation/Facilities/Grounds committee

Curriculum/Activities/Staff Development committee

Americanism committee

Negotiations committee

Consent Agenda

Motion to approve the consent agenda passed with a motion by Noffsinger and a second by Ladenburger. Ladenburger: Yea, Noffsinger: Yea, L Stamm: Yea, Fries: Yea, Henderson: 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 August 10, 2026, the approval of the bills as presented in the amount of $212,928.23 for the general fund $28,205.85 for the nutrition fund; $47,198.73 for the activity fund; $92,500.00 for the special building fund.

Business Meeting

Financial Report
Motion to approve the financials as presented passed with a motion by Noffsinger and a second by Ladenburger. Noffsinger: Yea, L Stamm: Yea, Fries: Yea, Henderson: Yea, Ladenburger: Yea. Yea: 5, Nay: 0. Absent: 4.

Approval of Tax Request

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provides that the Governing Body of Dundy County Stratton Public School passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of Dundy County Stratton Public School resolves that: 1. The 2026-2027 property tax request be set at: General Fund: $5,547,696.00; Bond Fund: $0; Special Building Fund: $883,838.00; Qualified Capital Purpose Undertaking Fund: $0.

The total assessed value of property differs from last year's total assessed value by 4.74 percent.

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.

Dundy County Stratton Public School proposes to adopt a property tax request that will cause its tax rate to be 0.513942 per $100 of assessed value.

It is so moved with a motion by Noffsinger and a second by Henderson. L Stamm: Yea, Fries: Yea, Henderson: Yea, Ladenburger: Yea, Noffsinger: Yea. Yea: 5, Nay: 0, Absent: 4.

2026-2027 Budget
Motion to approve the budget for 2026-2027 as presented and published passed with a motion by L Stamm and a second by Noffsinger. Fries: Yea, Henderson: Yea, Ladenburger: Yea, Noffsinger: Yea, L Stamm: Yea. Yea: 5, Nay: 0, Absent: 4.

DCSEA as the official bargaining unit for educators

Motion to approve DCSEA as the official bargaining unit for educators for the 2027-2028 school year passed with a motion by Noffsinger and a second by Ladenburger. Henderson: Yea, Ladenburger: Yea, Noffsinger: Yea, L Stamm: Yea, Fries: Yea. Yea: 5, Nay: 0, Absent: 4.

Tree Removal

Motion to accept the tree removal bid from Weaver Brothers Tree Removal in the amount of $18,000.00 passed with a motion by L Stamm and a second by Noffsinger. Ladenburger: Yea, Noffsinger: Yea, L Stamm: Yea, Fries: Yea, Henderson: Yea. Yea: 5, Nay: 0, Absent: 4.

Applied Connective Proposal

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 L Stamm and a second by Noffsinger. Noffsinger: Yea, L Stamm: Yea, Fries: Yea, Henderson: Yea, Ladenburger: Yea. Yea: 5, Nay: 0, Absent: 4.

District Superintendent Evaluation Instrument

Motion to approve the District Superintendent instrument passed with a motion by Ladenburger and a second by Noffsinger. L Stamm: Yea, Fries: Yea, Henderson: Yea, Ladenburger: Yea, Noffsinger: Yea. Yea: 5, Nay: 0, Absent: 4.
Dates:
Oct 9-15 Superintendent self-evaluation
Oct 19th self-evaluation will be put to the board members
Oct 28th end board member's evaluation
Nov 4 will be completed

NASB information

Recognition to the following board member at the area membership meeting were:

L Stamm level 1
J Fries level 5
S Noffsinger level 10

Legislation

Adjourn
Motion to adjourn at 7:32 passed with a motion by Noffsinger and a second by L Stamm. Fries: Yea, Henderson: Yea, Ladenburger: Yea, Noffsinger: Yea, L Stamm: Yea. Yea: 5, Nay: 0, Absent: 4.

Lindsay Stamm

Lindsay Stamm, Secretary

5.C. Payment of the bills

Consent Item

General Fund Authorization October 2026

Accelerated Receivables Solutions	Payroll	340.96
Dundy County School Cafe Plan	Payroll	1,150.00
EFTPS	Payroll	78,319.05
Healthplan Services, Inc	Payroll	781.10
LegalShield	Payroll	55.98
MG Trust Company	Payroll	5,340.00
Nebraska Dept of Revenue	Payroll	10,256.54
Nebraska School Retirement System	Payroll	51,519.56
Transamerica Employee Benefits	Payroll	427.40
Blue Cross-Blue Shield	Payroll	81,757.37
Madison National Life Ins Co Inc	Payroll	1,993.56
Mutual of Omaha	Payroll	2,409.97
Net Payroll	Payroll	269,526.77
Amazon Capital Services	Supplies/Repairs	1,251.84
Amplify	Curriculum	879.48
Andy's Market	Supplies	437.37
Apptegy Inc	Thrillshare Rooms	5,775.00
Black Hills Energy	Gas	786.49
Brico Pest Control	Spraying Mice/Roaches	120.00
BWTELCOM	Communications:Phone, Data, Internet	691.69
Cengage Learning Inc	Curriculum	135.00
City of Benkelman	C&D Site	267.40
City Of Benkelman	Utilities	13,526.24
Culligan of McCook	Repairs	653.86
Dana F. Cole & Company, LLP	2526 Audit	18,760.13
Dundy Co Stratton School Lunch	Aug Seconds	2,871.00
Dundy County Hospital	Services	201.25
Eakes Office Products	Custodial Supplies	3,200.82
ESU # 10	Technical Support	1,725.00
Esu #16	Services	306.69
ESU Coordinating Council	Fortimail License	311.61
Farmers Co-op Grain & Supply	Fuel	9,055.09
FCCLA District 11	FCCLA Fall Leadership Conf	50.00
Holiday Inn Of Kearney	Transportation Conf	139.00
Hometown Leasing	Copier Lease	1,681.01
Imperial NAPA	Supplies/Repairs	107.59
KSB School Law	Legal Services	21.04
Little Zar's Handyman Services	Tool Compensation	3,010.00
McGraw-Hill School Education Holdings, LLC	Curriculum	4,345.38
Meridian Student Planners	Supplies	236.96
Mid-American Research Chemical	Custodial Supplies	1,822.92
NAEA District XI	2627 FFA Dist Dues	250.00
National Association for Music Education	Membership	143.00
Ne Council Of School Admin	School Law Update Seminar	140.00
Nebraska Assn of School Boards	Area Membership Mtg	564.00
Nebraska FFA State Association	Ignite Reg Fee	1,802.00
Nebraska Interactive LLC dba Tyler Nebraska	Subscription Fee	100.00
Omnify Benefits	125 Plan Fee	50.00
Owens Implement & Supply	Supplies/Repairs	609.42
Protex Central Incorporated	BB Fire Extinguisher Insp	181.00
Quality Urgent Care	Services	360.00
Really Great Reading	Curriculum	1,216.16
Richard Reichert	Reimburse Mileage	100.32
Rocky Mountain Low Voltage	Monthly Monitoring	60.00
School Health	Supplies	302.70
Schroeder, Cindy	Services	716.80
Scoop Media LLC	Advertising	765.25
Skyline Irrigation LLC	Services	1,587.29
Teaching Strategies LLC	Creative Curriculum Cloud 5 yr	2,500.00
Uline	Supplies	612.62
Unifirst Corporation	Custodial Supplies	1,216.58
United Cultures Inc	Spanish Concert	510.00
University of Nebraska Lincoln	Junior State Range Judging	25.00
US Bank	Subscriptions/Supplies/Conferences	1,565.20
Verizon Wireless	Cell Service	40.01
Village of Stratton	Utilities	330.92
Zaner-Bloser	Supplies	34.80
		$ 592,031.19

QCPUF Fund Authorization October 2026

Albireo Energy	Security Agreement 3 year	4,365.14
		$ 4,365.14

Depreciation Fund Authorization October 2026

Eakes Office Products	Floor Scrubber	12,105.98
Truck Center Companies	Racks for New bus	2,624.42
		$ 14,730.40

Vendor Name	Invoice Description	Amount
Checking Account ID NUTRITION	Fund Number 06 NUTRITION FUND	
Cash Wa Distributing	Supplies/Food	18,798.88
Owens Implement & Supply	Supplies	23.99
Sysco Denver	Food/Supplies	3,635.05
US Bank	Supplies	127.21
Fund Number 06		22,585.13
Checking Account ID NUTRITION		22,585.13

Vendor Name	Invoice Description	Amount
Checking Account ID ACTIVITY	Fund Number 05 ACTIVITY FUND	
Amazon Capital Services	Supplies	1,254.97
Anderson, Lindsay	Donations to Anderson	7,585.00
Andy's Market	Supplies	25.01
Awards Unlimited, Inc	State Track Alt Relay Medals	27.75
Bauerle, Jack	FB Official vs Brady	200.00
BSN Sports LLC	JV Volleyball Uniforms	1,428.45
Burrell, Talisha	JV VB vs McCook	450.00
Cambridge Public Schools	XC Entry Fee	125.00
Chase County Public Schools	XC Entry Fee	100.00
Dollar General-Regions 410526	Ice	10.80
Dundy County Processors	Cheer Meal	40.72
Engbrecht, Elias	FB Official vs Brady	200.00
Fortkamp, Kelen	FB Official vs Brady	200.00
Gothenburg Public Schools	Cross Country Entry Fee	0.00
Grass Roots Farms	Kinder/1st Field Trip	360.00
Hayes Center Public Schools	XC Entry Fee	90.00
J.W. Pepper & Son Inc	Show Choir Music	140.24
Johnson, Jay	VB Official Tri St.Francis/Lone Star	236.00
Johnson, Jordan	VB Official St. Francis/LoneStar	236.00
Marlin, Toby	JH/JV FB vs Arapahoe	300.00
Maxwell Public Schools	Volleyball Tournament	125.00
Maxwell, Matthew	FB Official vs Brady	200.00
McCook Public Schools	XC Entry Fee	95.00
NASSP/NHS	NHS Affiliation	385.00
Nebraska School Esports Association	26-27 Esports Enrollment	150.00
Owens Implement & Supply	Supplies	184.75
Platinum Customs, LLC	Jody's Cancer Shirts	2,084.95
Porter, Bailee	HS VB JV/V vs Med Valley	0.00
Porter, Tandi	Official JV/V vs Med Valley	322.00
Rippen, Kelly	Official VB vs Med Valley	322.00
Scoop Media LLC	Fall Sports pictures	969.60
Sideline Power	Power Packs	400.00
Stephanie Williams	JH/JV VB Officials	450.00
Susies Creative Stitches	VB Warm Up Shirts	1,386.50
University of Nebraska Kearney	Cross Country Entry Fee	30.00
Upper Republican NRD	Area 3 Range Judging	45.00
US Bank	Supplies	3,109.99
Varsity Spirit Fashions	Pink Poms/BackPack	706.80
White, Gary	FB Official vs Brady	200.00
Wonderly, Brady	JH/JV FB vs Arapahoe	150.00
Wray High School	Summer League Volleyball	100.00
Fund Number 05		24,426.53
Checking Account ID ACTIVITY		24,426.53

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 Steve Guernsey and a second by Cole Lutz.

Jennifer Fries:	Yea
Steve Guernsey:	Yea
Nick Ladenburger:	Yea
Kent Lorens:	Yea
Cole Lutz:	Yea
Lindsay Stamm:	Yea

Financial Report October				
	Income		Expense	
	MTD	YTD	MTD	YTD
2026	$ 379,965	$ 379,965	$ 574,925	$ 1,295,353
2025	$ 550,803	$ 550,803	$ 542,474	$ 1,276,876
2024	$ 474,040	$ 474,040	$ 514,032	$ 1,021,001
2023	$ 444,863	$ 444,863	$ 613,265	$ 1,169,351
2022	$ 343,398	$ 343,398	$ 492,406	$ 1,232,042
2021	$ 246,380	$ 246,380	$ 554,889	$ 1,222,159
2020	$ 364,634	$ 364,634	$ 476,813	$ 1,061,827
2019	$ 354,400	$ 354,400	$ 532,627	$ 1,107,219
2018	$ 247,055	$ 247,055	$ 460,247	$ 993,682
2017	$ 502,816	$ 502,816	$ 443,484	$ 960,225
2016	$ 274,696	$ 274,696	$ 446,060	$ 1,012,642
2015	$ 985,510	$ 985,510	$ 493,826	$ 1,037,366
2014	$ 787,905	$ 787,905	$ 458,787	$ 985,167
Average	$ 525,397	$ 525,397	$ 472,505	$ 1,016,050

Fund Balances							
	Unemployment	General Fund	Depreciation	QCPUF	Special Building	Dep/SpBd/Q	Total
2026	$ 13,871	$ 3,340,366	$ 938,485	$ 159,808	$ 1,358,728	$ 2,457,021	$ 5,811,258
2025	$ 13,798	$ 3,604,379	$ 852,075	$ 206,933	$ 962,570	$ 2,021,578	$ 5,639,755
2024	$ 13,646	$ 3,539,033	$ 675,328	$ 205,843	$ 1,068,445	$ 1,949,615	$ 5,502,294
2023	$ 13,379	$ 3,544,305	$ 652,672	$ 238,097	$ 232,281	$ 1,123,050	$ 4,680,734
2022	$ 13,344	$ 2,577,697	$ 693,454	$ 279,564	$ 126,020	$ 1,099,038	$ 3,690,080
2021	$ 13,338	$ 2,991,346	$ 325,944	$ 274,328	$ 1,059,019	$ 1,659,291	$ 4,663,974
2020	$ 13,326	$ 2,857,766	$ 749,853	$ 196,806	$ 822,491	$ 1,769,150	$ 4,640,242
2019	$ 13,270	$ 2,645,629	$ 543,755	$ 120,340	$ 467,749	$ 1,131,844	$ 3,790,743
2018	$ 13,204	$ 2,790,553	$ 415,494	$ 72,787	$ 376,755	$ 865,036	$ 3,668,793
2017	$ 10,945	$ 2,079,585	$ 143,296	$ 48,450	$ 256,081	$ 447,827	$ 2,538,357
2016	$ 13,910	$ 1,777,277	$ 142,472	$ 95,132	$ 265,146	$ 502,750	$ 2,293,937
2015	$ 13,903	$ 1,440,831	$ 257,961	$ 87,679	$ 247,481	$ 593,121	$ 2,047,855
2014	$ 14,584	$ 1,398,609	$ 279,890	$ 105,696	$ 385,335	$ 770,921	$ 2,184,114
Average	$ 13,303	$ 2,022,081	$ 297,145	$ 88,347	$ 333,091	$ 718,583	$ 2,753,967

Account Groups; Processing Month 09/2026; Account Group ID
GFREVENUE; Accounts to Include Accounts With Activity

Account Group: GFREVENUE Monthly Board Report Accounts

Fund: 01 GENERAL FUND

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	Taxes Levied/Assessed by the School Dist	0.00	292,086.18	292,086.18	0.00	(292,086.18)
01 1125	Motor Vehicle Tax	0.00	20,375.56	20,375.56	0.00	(20,375.56)
01 1140	Penalties & Interest on Taxes	0.00	4,539.08	4,539.08	0.00	(4,539.08)
01 1510	Interest on Investments	0.00	8,460.71	8,460.71	0.00	(8,460.71)
01 1911	Local License Fees	0.00	1,130.00	1,130.00	0.00	(1,130.00)
	Subtotal: LOCAL RECIEPTS	0.00	326,591.53	326,591.53	0.00	(326,591.53)
01 3110	State Aid	0.00	45,088.00	45,088.00	0.00	(45,088.00)
01 3180	Pro-Rate Motor Vehicle	0.00	2,396.89	2,396.89	0.00	(2,396.89)
	Subtotal: STATE RECEIPTS	0.00	47,484.89	47,484.89	0.00	(47,484.89)
01 4525	Federal Vocational Ed & Tech (Perki	0.00	3,569.00	3,569.00	0.00	(3,569.00)
	Subtotal: FEDERAL RECEIPTS	0.00	3,569.00	3,569.00	0.00	(3,569.00)
01 5300	Proceeds-Disposal of Property	0.00	450.00	450.00	0.00	(450.00)
01 5500	Capital Lease Proceeds	0.00	1,000.00	1,000.00	0.00	(1,000.00)
01 5690	Other Non-Revenue Receipts	0.00	869.70	869.70	0.00	(869.70)
	Subtotal: NON-REVENUE RECEIPTS	0.00	2,319.70	2,319.70	0.00	(2,319.70)

	Revised Budget	During Month	To Date	% of Budget	Budget Balance
Grand Total:	0.00	379,965.12	379,965.12	0.00	(379,965.12)

10/08/2026 08:02 AM | Regular; Processing Month 10/2026; 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	243,964.17	553,507.22	0.00	(553,507.22)
1150	Limited English Proficiency Programs	0.00	3,978.31	7,330.13	0.00	(7,330.13)
1160	Poverty Programs	0.00	18,582.32	34,524.06	0.00	(34,524.06)
1200	Special Education Instructional Programs	0.00	47,190.04	85,233.31	0.00	(85,233.31)
1291	Early Childhood SpEd Ages 3-5	0.00	10,489.83	19,681.32	0.00	(19,681.32)
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	8,478.97	17,215.66	0.00	(17,215.66)
2130	Health Services	0.00	302.70	490.23	0.00	(490.23)
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	792.44	792.44	0.00	(792.44)
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	201.25	201.25	0.00	(201.25)
2210	Improvement of Instruction	0.00	0.00	0.00	0.00	0.00
2212	Instruction & Curriculum Development	0.00	75.00	75.00	0.00	(75.00)
2213	Instructional Staff Training	0.00	0.00	0.00	0.00	0.00
2220	Library/Media Services	0.00	5,659.10	14,019.71	0.00	(14,019.71)
2230	Instruction-Related Technology	0.00	9,777.08	27,419.76	0.00	(27,419.76)
2240	Academic Student Assessment	0.00	0.00	0.00	0.00	0.00
2310	Board of Education	0.00	1,158.36	18,382.46	0.00	(18,382.46)
2320	Executive Administration	0.00	16,162.30	32,979.02	0.00	(32,979.02)
2330	District Legal Services	0.00	21.04	1,305.04	0.00	(1,305.04)
2410	Principal	0.00	46,598.37	90,014.93	0.00	(90,014.93)
2510	Fiscal Services	0.00	30,618.93	44,206.04	0.00	(44,206.04)
2570	Personnel Services	0.00	0.00	0.00	0.00	0.00
2610	Operation of Buildings	0.00	37,090.58	131,992.23	0.00	(131,992.23)
2620	Maintenance of Buildings	0.00	18,225.53	40,861.98	0.00	(40,861.98)
2630	Care and Upkeep of Grounds	0.00	359.97	18,581.71	0.00	(18,581.71)
2640	Care and Upkeep of Equipment	0.00	0.00	625.85	0.00	(625.85)
2650	Vehicle Operation & Maint (non student t	0.00	0.00	14.00	0.00	(14.00)
2660	Security	0.00	0.00	0.00	0.00	0.00
2670	Safety	0.00	60.00	1,409.00	0.00	(1,409.00)
2680	Operations & Maintenance of Plant	0.00	0.00	0.00	0.00	0.00
2710	Vehicle Operation	0.00	40,406.46	74,234.66	0.00	(74,234.66)
2712	Vehicle Operation-School Age Sped	0.00	5,072.31	15,853.33	0.00	(15,853.33)
2713	Vehicle Operation-Below Age 5 Sped	0.00	989.12	1,853.39	0.00	(1,853.39)
2730	Vehicle Servicing & Maintenance-Reg Ed	0.00	12,630.64	27,921.00	0.00	(27,921.00)
3400	CATEGORICAL GRANTS FROM CORPORATIONS & O	0.00	0.00	0.00	0.00	0.00
3512	DISTANCE EDUCATION INCENTIVE PAYMENTS	0.00	0.00	5,000.00	0.00	(5,000.00)
3535	High Ability Learners	0.00	0.00	206.50	0.00	(206.50)
3551	CAREER EDUCATION	0.00	2,127.00	3,052.00	0.00	(3,052.00)
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	9,436.95	18,550.95	0.00	(18,550.95)
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	1,604.82	3,417.32	0.00	(3,417.32)
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	2,871.00	4,401.90	0.00	(4,401.90)
9000	NON-PROGRAM EXPENDITURES	0.00	0.00	0.00	0.00	0.00

10/08/2026 08:02 AM | Regular; Processing Month 10/2026; 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	574,924.59	1,295,353.40	0.00	(1,295,353.40)
Grand Total:		0.00	574,924.59	1,295,353.40	0.00	(1,295,353.40)

TOTAL SUMMARY OF BANK BALANCES

	June	July	August	September
Pinnacle Bank-Unemployment	$13,852.94	$13,858.82	$13,864.71	$13,871.26
General Fund				
Pinnacle Bank-ICS SWEEP (MMSA)	$3,726,967.30	$3,837,834.30	$3,172,470.52	$3,130,862.14
Pinnacle Bank Benkelman-General Fund	$418,131.62	$680,362.64	$268,538.20	$201,598.38
Pinnacle Bank Benkelman-Clearing A/C	$25,919.24	$25,919.24	$25,919.24	$7,905.24
Total General Fund Balances	$4,171,018.16	$4,544,116.18	$3,466,927.96	$3,340,365.76
Pinnacle Bank Depreciation Fund Balance				
Depreciation Fund 0637	$296,958.77	$192,051.95	$542,777.12	$533,073.89
Depreciation Fund MMSA 6986	$405,186.84	$405,255.67	$405,324.51	$405,411.13
Total Depreciation Fund	$702,145.61	$597,307.62	$948,101.63	$938,485.02
QCPUF				
Pinnacle Bank Benkelman-Checking A/C	$206,143.28	$206,230.82	$206,319.04	$158,183.35
NE Liquid Asset Fund	$1,610.87	$1,615.51	$1,620.17	$1,624.90
Total Qualified Capital Purpose Undertaking Fund	$207,754.15	$207,846.33	$207,939.21	$159,808.25
Pinnacle Bank Special Building Fund				
Special Building Fund 0648	$6,300.19	$6,302.78	$6,295.50	$6,798.05
Special Building Fund MMSA 6994	$1,946,963.54	$1,511,405.86	$1,335,297.69	$1,351,929.83
	$1,953,263.73	$1,517,708.64	$1,341,593.19	$1,358,727.88
Total Cash in Bank	***$7,048,034.59***	***$6,880,837.59***	***$5,978,426.70***	***$5,811,258.17***

CASH FLOW STATEMENT

Beginning Balance General Fund Checking		**$**	**201,598.38**		
MMSA-Pinnacle Bank	3,130,362.14				
Total General Fund Money		$	3,331,960.52		
ESTIMATED DISBURSEMENTS					
Bills	88,152.93			**2025-2026**	**2024-2025**
Payroll	503,878.26		592,031.19	562,110.29	529,890.53
COUNTY RECEIPTS					
Dundy County Treasurer	263,344.78				
Hitchcock County Treasurer	56,062.93			**2025-2026**	**2024-2025**
	319,407.71			382,784.30	398,196.16
Estimated Over(Under)age - GF Checking		$	(71,025.10)		
Transfers In (Interfund Loan for SBF)		$	-		
Lunch Payroll					
NDE Money		$	-		
Transfer TO/FROM MMSA		$	100,000.00		
		$	28,974.90		

Transfers:

Transfer ICS to GF Sweep	$100,000.00

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

Fund: 02 DEPRECIATION

			Beginning Balance	Debits	Credits	Ending Balance
Current Assets						
02 101		CASH	948,101.63	308.86	9,925.47	938,485.02
Total:	Current Assets		948,101.63	308.86	9,925.47	938,485.02
Fund Balance						
02 704		FUND BALANCE	948,101.63	9,925.47	308.86	938,485.02
Total:	Fund Balance		948,101.63	9,925.47	308.86	938,485.02
Revenue						
02 1510		Interest Earned	0.00	0.00	308.86	308.86
Total:	Revenue		0.00	0.00	308.86	308.86
Expenditure						
02 2900 490 002		Other Purchased Property Services	0.00	2,685.47	0.00	2,685.47
02 2900 610 001		General Supplies	0.00	0.00	0.00	0.00
02 2900 731 001		Machinery	0.00	0.00	0.00	0.00
02 2900 731 002		Machinery	0.00	0.00	0.00	0.00
02 2900 732 002		Vehicles: Autos, Vans, Buses	0.00	0.00	0.00	0.00
02 2900 739 001		Other Equipment	0.00	3,402.80	0.00	3,402.80
02 2900 739 002		Other Equipment	0.00	3,837.20	0.00	3,837.20
Total:	Expenditure		0.00	9,925.47	0.00	9,925.47
Total:	02		1,896,203.26	20,159.80	10,543.19	1,887,204.37

Fund: 03 EMPLOYEE BENEFIT FUND

			Beginning Balance	Debits	Credits	Ending Balance
Current Assets						
03 101		CASH	13,864.71	6.55	0.00	13,871.26
03 106		Cafeteria Checking	4,303.55	1,150.00	722.53	4,731.02
Total:	Current Assets		18,168.26	1,156.55	722.53	18,602.28
Fund Balance						
03 704		FUND BALANCE	18,168.26	722.53	1,156.55	18,602.28
Total:	Fund Balance		18,168.26	722.53	1,156.55	18,602.28
Revenue						
03 1510		Interest Earned	0.00	0.00	6.55	6.55
03 5200		Fund Transfers In	0.00	0.00	1,150.00	1,150.00
Total:	Revenue		0.00	0.00	1,156.55	1,156.55
Expenditure						
03 2900 260 000		Employee Benefits	0.00	722.53	0.00	722.53
Total:	Expenditure		0.00	722.53	0.00	722.53
Total:	03		36,336.52	2,601.61	3,035.63	39,083.64

Fund: 08 SPECIAL BUILDING FUND

			Beginning Balance	Debits	Credits	Ending Balance
Current Assets						
08 101		CASH	1,341,593.19	109,634.69	92,500.00	1,358,727.88
08 131		Receivable Account	105,968.60	39,265.98	105,968.90	39,265.68
Total:	Current Assets		1,447,561.79	148,900.67	198,468.90	1,397,993.56
Fund Balance						
08 704		FUND BALANCE	1,447,561.79	92,500.00	42,931.77	1,397,993.56
Total:	Fund Balance		1,447,561.79	92,500.00	42,931.77	1,397,993.56
Revenue						
08 1100		Taxes Levied	0.00	0.00	38,351.49	38,351.49
08 1140		Penalties & Interest on Taxes	0.00	0.00	598.32	598.32
08 1510		Interest Earned	0.00	0.00	3,665.79	3,665.79
08 3180		Pro-Rate Motor Vehicle	0.00	0.00	316.17	316.17
Total:	Revenue		0.00	0.00	42,931.77	42,931.77

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

Fund: 08 SPECIAL BUILDING FUND

			Beginning Balance	Debits	Credits	Ending Balance
Expenditure						
08 4700 720 002		Buildings: Acquisitions/Construction/Re	0.00	92,500.00	0.00	92,500.00
Total:	Expenditure		0.00	92,500.00	0.00	92,500.00
Total:	08		2,895,123.58	333,900.67	284,332.44	2,931,418.89

Fund: 09 QCPUF

			Beginning Balance	Debits	Credits	Ending Balance
Current Assets						
09 101		CASH	207,939.21	83.57	48,214.53	159,808.25
Total:	Current Assets		207,939.21	83.57	48,214.53	159,808.25
Fund Balance						
09 704		FUND BALANCE	207,939.21	48,214.53	83.57	159,808.25
Total:	Fund Balance		207,939.21	48,214.53	83.57	159,808.25
Revenue						
09 1510		Interest Earned	0.00	0.00	83.57	83.57
Total:	Revenue		0.00	0.00	83.57	83.57
Expenditure						
09 4500 650 001		Supplies-Technology Related	0.00	21,696.54	0.00	21,696.54
09 4500 650 002		Supplies-Technology Related	0.00	26,517.99	0.00	26,517.99
Total:	Expenditure		0.00	48,214.53	0.00	48,214.53
Total:	09		415,878.42	96,512.63	48,381.67	367,914.60

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

Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704	FUND BALANCE	170,000.00	0.00	0.00	0.00	170,000.00
05 704 0100	Cheerleaders	(2,187.33)	658.50	0.00	0.00	(2,845.83)
05 704 0105	Cheerleading Fundraising	5,136.42	7,912.14	8,027.40	0.00	5,251.68
05 704 0110	Cross Country	(2,898.29)	785.64	55.00	0.00	(3,628.93)
05 704 0115	Cross Country Fundraising	147.39	0.00	0.00	0.00	147.39
05 704 0120	Football	(24,409.34)	3,251.15	484.00	0.00	(27,176.49)
05 704 0125	Football Fundraising	7,487.15	975.00	0.00	0.00	6,512.15
05 704 0130	Volleyball	(1,697.79)	3,604.80	550.00	0.00	(4,752.59)
05 704 0135	Volleyball Fundraising	7,720.88	2,686.97	600.00	0.00	5,633.91
05 704 0140	Basketball	(15,071.39)	0.00	0.00	0.00	(15,071.39)
05 704 0145	Boys Basketball Fundraising	7,411.04	0.00	0.00	0.00	7,411.04
05 704 0147	Girls Basketball Fundraising	9,546.29	0.00	0.00	0.00	9,546.29
05 704 0150	Wrestling	(8,315.96)	0.00	0.00	0.00	(8,315.96)
05 704 0151	Girls Wrestling	(425.09)	0.00	0.00	0.00	(425.09)
05 704 0155	Wrestling Fundraising	3,123.58	0.00	408.20	0.00	3,531.78
05 704 0160	Track	(32,172.49)	0.00	0.00	0.00	(32,172.49)
05 704 0165	Track Fundraising	(759.62)	1,386.26	1,475.00	0.00	(670.88)
05 704 0170	Girls Golf	(278.00)	0.00	0.00	0.00	(278.00)
05 704 0175	Girls Golf Fundraising	525.40	0.00	0.00	0.00	525.40
05 704 0180	Boys Golf	(558.10)	0.00	0.00	0.00	(558.10)
05 704 0185	Boys Golf Fundraising	34.47	0.00	0.00	0.00	34.47
05 704 0190	Other General Expenses	0.00	584.95	2,115.00	0.00	1,530.05
05 704 0300	Class of 2030 8th Grade	2,064.86	0.00	0.00	0.00	2,064.86
05 704 0310	Class of 2031 7th Grade	51.04	0.00	1,245.00	0.00	1,296.04
05 704 0320	Class of 2027 Juniors	2,643.61	0.00	0.00	0.00	2,643.61
05 704 0325	Class of 2028 Sophmores	6,209.14	0.00	0.00	0.00	6,209.14
05 704 0330	Class of 2029 Freshman	1,838.14	0.00	1,383.00	0.00	3,221.14
05 704 0335	Class of 2026 Seniors	(350.43)	0.00	161.00	0.00	(189.43)
05 704 0340	FBLA	7,034.73	969.60	1,377.00	0.00	7,442.13
05 704 0350	Daycare	(0.16)	0.00	0.00	0.00	(0.16)
05 704 0360	FCCLA	3,157.98	0.00	235.00	0.00	3,392.98
05 704 0370	FFA	13,588.24	179.75	212.29	0.00	13,620.78
05 704 0380	NHS	(111.28)	385.00	0.00	0.00	(496.28)
05 704 0390	Speech	(1,754.11)	0.00	0.00	0.00	(1,754.11)
05 704 0400	Student Council	1,083.29	0.00	0.00	0.00	1,083.29
05 704 0410	Letterclub	(0.25)	0.00	0.00	0.00	(0.25)

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

Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0420	Play/Musical	(377.27)	0.00	0.00	0.00	(377.27)
05 704 0430	Show Choir	(339.48)	140.24	639.40	0.00	159.68
05 704 0435	7-12 Vocal Music	(1,024.90)	0.00	0.00	0.00	(1,024.90)
05 704 0440	Band	(239.09)	0.00	0.00	0.00	(239.09)
05 704 0445	Music Fundraising	2,018.71	0.00	0.00	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	(250.17)	0.00	0.00	0.00	(250.17)
05 704 0490	Art Club	7,687.32	0.00	0.00	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	915.20	0.00	0.00	0.00	915.20
05 704 0600	Shop Projects	917.44	0.00	0.00	0.00	917.44
05 704 0610	Pop Account	717.20	0.00	10.00	0.00	727.20
05 704 0620	Sp Ed Activity A/C	877.38	0.00	0.00	0.00	877.38
05 704 0630	Revolving	(8,644.87)	506.53	1,066.83	0.00	(8,084.57)
05 704 0640	Special Purchasing	5,571.33	0.00	0.00	0.00	5,571.33
05 704 0650	Box Tops for Education	16.20	0.00	0.00	0.00	16.20
05 704 0660	Annual	(12,533.68)	0.00	230.00	0.00	(12,303.68)
05 704 0665	E-Sports	0.20	150.00	297.60	0.00	147.80
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	(505.42)	0.00	2,681.40	0.00	2,175.98
05 704 0800	Grade Activity	(498.29)	360.00	0.00	0.00	(858.29)
05 704 0870	HOSA	3,797.59	0.00	0.00	0.00	3,797.59
	Fund Total: 05	156,495.29	24,536.53	23,253.12	0.00	155,211.88

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

Fund: 06 NUTRITION FUND

			Beginning Balance	Debits	Credits	Ending Balance
Current Assets						
06 101		CASH	55,039.08	40,316.24	51,619.50	43,735.82
06 103		Payroll Cash	0.00	23,405.25	36,894.03	(13,488.78)
Total:	Current Assets		55,039.08	63,721.49	88,513.53	30,247.04
Current Liabilities						
06 450		PAYROLL DEDUCTION PAYABLE	0.00	90.37	90.37	0.00
06 451		FICA PAYABLE	0.00	1,499.00	1,499.00	0.00
06 452		FIT PAYABLE	0.00	378.27	378.27	0.00
06 453		INSURANCE PAYABLE	0.00	2,360.66	2,360.66	0.00
06 454		RETIREMENT PAYABLE	0.00	1,427.69	1,427.69	0.00
06 455		SIT PAYABLE	0.00	182.14	182.14	0.00
Total:	Current Liabilities		0.00	5,938.13	5,938.13	0.00
Fund Balance						
06 704		FUND BALANCE	55,039.08	41,715.67	16,923.63	30,247.04
Total:	Fund Balance		55,039.08	41,715.67	16,923.63	30,247.04
Revenue						
06 1510		Interest Earned	0.00	0.00	26.93	26.93
06 1611		Daily Sales-School Lunch Program	0.00	0.00	1,598.40	1,598.40
06 1990		Other Local Recipts	0.00	0.00	33.24	33.24
06 4210		Federal Reimbursement	0.00	0.00	13,713.12	13,713.12
06 5200		Transfers from General Fund	0.00	0.00	1,530.90	1,530.90
Total:	Revenue		0.00	0.00	16,902.59	16,902.59
Expenditure						
06 3100 110 001		Salaries of Regular Employees-Non-Instru	0.00	3,962.58	0.00	3,962.58
06 3100 110 002		Salaries of Regular Employees-Non-Instru	0.00	4,284.56	0.00	4,284.56
06 3100 120 001		Salaries of Temporary Employees-Non-inst	0.00	595.61	0.00	595.61
06 3100 120 002		Salaries of Temporary Employees-Non-inst	0.00	595.60	0.00	595.60
06 3100 130 001		Overtime-Non Instructional Staff	0.00	185.71	0.00	185.71
06 3100 130 002		Overtime-Non Instructional Staff	0.00	173.08	0.00	173.08
06 3100 210 001		Group Insurance-Non Instructional	0.00	1,078.52	0.00	1,078.52
06 3100 210 002		Group Insurance-Non Instructional	0.00	1,158.86	0.00	1,158.86
06 3100 220 001		Social Security-Non Instructional	0.00	362.91	6.17	356.74
06 3100 220 002		Social Security-Non Instructional	0.00	386.59	6.47	380.12
06 3100 230 001		Retirement-Non Instructional	0.00	347.37	0.00	347.37
06 3100 230 002		Retirement-Non Instructional	0.00	370.03	0.00	370.03
06 3100 270 001		Worker's Comp-Non-Instructional Staff	0.00	1,916.34	0.00	1,916.34
06 3100 270 002		Worker's Comp-Non-Instructional Staff	0.00	2,342.19	0.00	2,342.19
06 3100 610 001		General Supplies	0.00	790.79	0.00	790.79
06 3100 610 002		General Supplies	0.00	764.46	0.00	764.46
06 3100 630 001		Food: School Food Service Program	0.00	9,895.92	0.00	9,895.92
06 3100 630 002		Food: School Food Service Program	0.00	12,504.55	8.40	12,496.15
Total:	Expenditure		0.00	41,715.67	21.04	41,694.63
Total:	06		110,078.16	153,090.96	128,298.92	119,091.30

US Bank GF 9.25.26

Event	Transaction Date	Transaction Amount	Merchant Name
RPAC mtg	2026/09/09	$17.74	PIZZA HUT 018818
Ice	2026/08/26	$17.97	KWIK STOP #24
ServSafe Food	2026/08/31	$45.00	NTLREST SERVSAFE
Supplies	2026/08/26	$87.67	IKEA 498209883
Tax Refund	2026/09/05	($5.74)	IKEA 498209883
Supplies Return	2026/09/10	$25.42	UPS*1Z4F0T3E0300011417
Supplies Return	2026/09/10	$25.42	UPS*1Z4F0T3E0308694425
Supplies Return	2026/09/10	$25.42	UPS*1Z4F0T3E0309899248
Supplies Return	2026/09/10	$25.42	UPS*1Z4F0T3E0313333055
Supplies Return	2026/09/10	$25.42	UPS*1Z4F0T3E0316465032
Curriculum	2026/09/16	$19.99	SP THE SECRET STORIES
Subscription	2026/09/15	$155.00	TYPING.COM
Autism Conf	2026/09/11	$14.37	PANDA EXPRESS #2600
Autism Conf	2026/09/04	$75.00	QGV*KIDS AND DREAMS FOUND
Huserland Prep Subscriptoin	2026/09/12	$119.99	PAYPAL *RIVALSNETWO RIVAL
Nano Beam	2026/09/14	$243.30	Ubiquiti Store
RRAC mtg	2026/09/23	$15.04	PIZZA HUT 018818
Ice	2026/08/25	$17.97	KWIK STOP #24
Supplies	2026/09/02	$19.83	WALMART.COM
Repairs	2026/08/26	$159.99	G GJIA ONLINE STORE
Repairs	2026/09/22	$159.99	G GJIA ONLINE STORE
Conference	2026/09/23	$12.45	PANDA EXPRESS #2600
Conference	2026/09/23	$15.22	PANDA EXPRESS #2600
Fuel	2026/09/23	$33.55	PHILLIPS 66 - SPEEDEE MAR
Fuel	2026/09/18	$83.04	KWIK STOP #24
Fuel	2026/08/29	$89.71	FatDogs
Fuel	2026/09/23	$41.02	PHILLIPS 66 - SPEEDEE MAR
		$1,565.20	

6.B. Surplus property
Action Item

Motion to declare the utility trailer surplus property Passed with a motion by Kent Lorens and a second by Steve Guernsey.

Jennifer Fries:	Yea
Steve Guernsey:	Yea
Nick Ladenburger:	Yea
Kent Lorens:	Yea
Cole Lutz:	Yea
Lindsay Stamm:	Yea

6.C. NASB information
Action Item

6.D. Legislation
Action Item

6.E. Closed/Executive Session:
Action Item

7. **Adjourn**
Information Item

Motion to adjourn at 7:24 Passed with a motion by Kent Lorens and a second by Steve Guernsey.

Jennifer Fries:	Yea
Steve Guernsey:	Yea
Nick Ladenburger:	Yea
Kent Lorens:	Yea
Cole Lutz:	Yea
Lindsay Stamm:	Yea