

Board of Education Regular Meeting

Thursday, July 9, 2026 5:30 PM

Public School Library

506 W. 9th Street

Dorchester, NE 68343-0007

1. Call to Order and Announce Open Meetings Act Verification
2. Roll Call
3. Receive Visitors and Announce Open Forum for Public Comment
4. Request for Change of Agenda
5. Approval of the Minutes of the Last Meeting(s)
6. Financial Report
7. Reports
 - 7.1. Athletic Director's Report
 - 7.2. Principal's Report
 - 7.3. Superintendent's Report
8. New Business
 - 8.1. Student Services presentation by Mrs. Karma Ridpath
 - 8.2. Discuss and take all necessary actions to approve the hourly route compensation for bus drivers to \$35/hr.
 - 8.3. Discuss and take all necessary actions to approve the hourly compensation rate of \$18 / hr for activity bus driver's downtime.
 - 8.4. Discuss and take all necessary actions to approve First Student contract for the 2026–2027 school year.
 - 8.5. Discuss and take all necessary actions to approve selected Fair Play Scoreboard quote.
 - 8.6. Discuss and take all necessary actions to approve all 1000s and 5000's board policies.

- 8.7. Discuss and take all necessary actions to approve the staff handbook for the 2026 - 2027 school year.
- 8.8. Discuss and take all necessary actions to approve the student-parent handbook for the 2026 - 2027 handbook.
- 8.9. Discuss and take all necessary actions to approve the concrete for the playground.
- 8.10. Discuss and take all necessary actions to approve the use of Square as a district-wide cashless transaction option beginning 2026-2027.
- 8.11. Discuss and take all necessary actions to select a district vendor contract.
- 8.12. Discuss and take all necessary actions to approve an update of policy 3039, Threat Assessment and Response.
- 8.13. Discuss and take all necessary actions to approve updates to Board Policies; 3003 - Bidding for Construction, Remodeling, Repair, or Site Improvements, 3003.1 - Bidding for Construction, Remodeling, Repair, or Related Projects Financed with Federal Funds, 3004.1- Fiscal Management for Purchasing and Procurement Using Federal Funds, and 3061 - ACH Originator Policy.
- 8.14. Discuss and take all necessary actions to approve updates to Board Policies; 4065- Staff Use of AI Tools and 6038 - Student Use of AI Tools, and 6046- Right to Access School Library Materials.
- 8.15. Discuss and take all necessary actions to approve updates to Board Policies; 4017- Relations with Employee Collective Bargaining Associations, 4019 - Workplace Injury Prevention and Safety Committee, and 4056 — Resignation of Certificated Staff.
- 8.16. Discuss and take all necessary actions to approve updates to Board Policies; 3048 - Communicable Disease, 5001 - Compulsory Attendance and Excessive Absenteeism (traditional), 5004 - Option Enrollment, 5035 - Student Discipline, and 5048 - Emergency Response to Life Threatening Asthma or Systemic Allergic Reactions (ANAPHYLAXIS).
- 8.17. Discuss and take all necessary actions to approve an update to Board Policy 5003 -Admission of Part-Time Students.
- 8.18. Discuss and take all necessary actions to approve an update to Board Policy 2008 -Meetings.
- 8.19. Discuss and take all necessary action to increase the à la carte milk price to \$0.60.

9. Board Committee Report(s)
10. Closed Session (as necessary per statute)
11. Establish Future Board of Education Meeting Date(s) and Time(s) Wednesday, August 12th
12. Adjourn

Board of Education Regular Meeting

Tuesday, June 9, 2026 4:00 PM

Public School Library

506 W. 9th Street

Dorchester, NE 68343-0007

Notice of the time and place of the Dorchester Board of Education meeting was published in a newspaper of general circulation within the district. Newspapers of general circulation in the district include, but are not necessarily limited to, the Crete News, the Lincoln Journal Star, or the Omaha World-Herald. Notice is also posted in at least three prominent places within the school district, which may include the following: Dorchester Public Schools, Farmers Coop, First State Bank, and the Village Office. Individual board members received in advance the meeting agenda and meeting materials. Pursuant to Section 84-1412 of the Nebraska Statutes, the public is hereby informed that a current copy of the Nebraska Open Meetings Act is posted in the Board meeting boardroom.

Matt Bolton: Present

Matthew Hansen: Present

Shelly Lehr: Present

Carol Schnell: Present

Matt Smith: Present

Steve Vyhnaek: Present

1. Call to Order and Announce Open Meetings Act Verification

The meeting was called to order by President Steve Vyhnaek. The Pledge of Allegiance was recited.

2. Roll Call

Present were Superintendent Nick Mumm, Principal JJ Wagner, and Jen Bond.

3. Receive Visitors and Announce Open Forum for Public Comment

Deanna Bird talked to the board.

4. Request for Change of Agenda

No request for change of agenda.

5. Approval of the Minutes of the Last Meeting

Motion to approve the reading of the last meeting minutes passed with a motion by Carol Schnell and a second by Shelly Lehr.

Matt Bolton: Yea, Matthew Hansen: Yea, Shelly Lehr: Yea, Carol Schnell: Yea, Matt Smith: Yea, Steve Vyhnaek: Yea

6. Financial Report

Motion to approve the financial report passed with a motion by Matthew Hansen and a second by Matt Smith.

Matt Bolton: Yea, Matthew Hansen: Yea, Shelly Lehr: Yea, Carol Schnell: Yea, Matt Smith: Yea, Steve Vyhnaek: Yea

7. Reports

7.1. Athletic Director's Report

Our athletes are attending a variety of camps this summer.

7.2. Principal's Report

Summer Reading and Math Camp begins next week. We are looking into implementing a policy on AI. Teachers will soon be trained in the new Reading Curriculum.

7.3. Superintendent's Report

Due to the recent rains, our concrete replacement project is slightly behind schedule. A few weeks ago, lightning struck a couple of the AC units on top of the big gym, frying the main control boards of each. Replacing them completely would have cost around \$9,000. Because these units are already 20 years old, we opted for a much cheaper repair route to get them up and running. The CIP team will be meeting in the next few days. Our formal five-year visit is scheduled for next November, so we are currently having great discussions reviewing this past year, updating our data, and putting plans in place for next year's visit.

8. Action Items

8.1. Discuss and take all necessary action to approve the agreement for a 2027 Ford van.

Motion to approve the agreement for a 2027 Ford van passed with a motion by Matt Smith and a second by Matthew Hansen.

Matt Bolton: Yea, Matthew Hansen: Yea, Shelly Lehr: Yea, Carol Schnell: Yea, Matt Smith: Yea, Steve Vyhnaelek: Yea

8.2. Discuss and take all necessary action to increase certified substitute teacher pay to \$155.00 / day.

Motion to increase certified substitute teacher pay to \$155 per day passed with a motion by Carol Schnell and a second by Matt Bolton.

Matt Bolton: Yea, Matthew Hansen: Yea, Shelly Lehr: Yea, Carol Schnell: Yea, Matt Smith: Yea, Steve Vyhnaelek: Yea

8.3. Discuss and take all necessary action to increase breakfast prices for students to \$1.90, and 7-12 lunch prices by \$0.10 to \$3.00 and elementary by \$0.10 to \$2.75, and adult meals by \$0.10 to \$2.90 for breakfast and \$4.75 for lunch.

Motion to increase the school breakfast and lunch prices by \$0.10 passed with a motion by Matthew Hansen and a second by Shelly Lehr.

Matt Bolton: Yea, Matthew Hansen: Yea, Shelly Lehr: Yea, Carol Schnell: Yea, Matt Smith: Yea, Steve Vyhnaelek: Yea

8.4. Discuss and take all necessary action to approve the first payment of \$21,430.97 for CKLA Reading curriculum materials.

Motion to make the first payment of \$21,430.97 for CKLA Reading Curriculum materials passed with a motion by Matt Smith and a second by Matt Bolton.

Matt Bolton: Yea, Matthew Hansen: Yea, Shelly Lehr: Yea, Carol Schnell: Yea, Matt Smith: Yea, Steve Vyhnaelek: Yea

8.5. Discuss and take all necessary action to approve the quote of \$25,535.00, for Chromebooks.

Motion to approve the quote of \$25,535 for Chromebooks passed with a motion by Shelly Lehr and a second by Matthew Hansen.

Matt Bolton: Yea, Matthew Hansen: Yea, Shelly Lehr: Yea, Carol Schnell: Yea, Matt Smith: Yea, Steve Vyhnaelek: Yea

8.6. Discuss and take all necessary action to consider a contract with First Student for the 2026-27 school year.

Motion to get a quote to consider a contract with First Student for the 2026-27 school year passed with a motion by Matthew Hansen and a second by Matt Smith.

Matt Bolton: Yea, Matthew Hansen: Yea, Shelly Lehr: Yea, Carol Schnell: Yea, Matt Smith: Yea, Steve Vyhnaelek: Yea

8.7. Discuss and take all necessary action to approve the 2025-2026 Multicultural Report.

Motion to approve the 2025-2026 multicultural report passed with a motion by Matt Bolton and a second by Shelly Lehr.

Matt Bolton: Yea, Matthew Hansen: Yea, Shelly Lehr: Yea, Carol Schnell: Yea, Matt Smith: Yea, Steve Vyhnaelek: Yea

8.8. Discuss and take all necessary action to approve the certified teaching contract for Sasha Borakove for the 2026-2027 school year.

Motion to approve the teaching contract for Sasha Borakove passed with a motion by Matthew Hansen and a second by Carol Schnell.

Matt Bolton: Yea, Matthew Hansen: Yea, Shelly Lehr: Yea, Carol Schnell: Yea, Matt Smith: Yea, Steve Vyhnalek: Yea

8.9. Discuss vendor options for school concession stands.

The board discussed vendor options for the school concession stands.

9. Board Committee Report(s)

There were no committee reports at this time.

10. Closed Session (as necessary per statute)

Closed session not needed.

11. Establish Future Board of Education Meeting Date(s) and Time(s)

The next scheduled board meeting is Thursday, July 9th, at 5:30pm.

12. Adjourn

Motion to adjourn at 4:59pm passed with a motion by Matt Smith and a second by Shelly Lehr.

Matt Bolton: Yea, Matthew Hansen: Yea, Shelly Lehr: Yea, Carol Schnell: Yea, Matt Smith: Yea, Steve Vyhnalek: Yea

Shelly Lehr, Secretary of the Board of Education

**TREASURER'S REPORT
DORCHESTER SCHOOLS
Jun-26**

Beginning Funds Available:

Checking Account	\$ 2,917,840.64	
Outstanding Checks	\$ (93,236.57)	
Certificates of Deposit	\$ -	
Total beginning funds available	\$ 2,824,604.07	\$ 2,824,604.07

Receipts for Month:

Local taxes - Saline County	\$ 110,215.09	
Local taxes - Seward County	\$ 20,622.10	
ESU		
GMS Grants - Title/IDEA		
GMS Grant - ESSER III		
Grant - Firehouse Subs		
Apportionment 3400		
Medicaid MAPPS	\$ 139.96	
MIPS		
Farmers Coop - Annual Refund		
HAL		
REAP		
State Aid	\$ 50,833.00	
SPED SA FFR Reimbursement	\$ 70,908.00	
SPED SA Transportation		
SECC - Sencap	\$ 153.76	
Other:	\$ 9,563.01	
Interest Earned	\$ 9,308.80	
Total Receipts	\$ 271,743.72	\$ 271,743.72

Beginning balance plus receipts and adjustments:	\$ 3,096,347.79
Adjustment:	\$ (12,977.91)
Less: Expenditures for the month	\$ (354,738.90)
Ending fund balance	\$ 2,728,630.98

Represented by:

Checking Account	\$ 2,818,346.83	
(Outstanding Checks)	\$ (89,715.85)	
Certificate of Deposit/MM	\$ -	
Total District Funds:	\$ 2,728,630.98	

Bond Fund	\$ 2,038.12	
Depreciation Fund	\$ 251,766.43	
Activity Fund	\$ 94,858.31	
Lunch Fund	\$ 4,645.20	
Building Fund	\$ 331,506.36	
Total Other District Funds	\$ 684,814.42	

DORCHESTER PUBLIC SCHOOLS MONTHLY BOARD REPORT

2025-2026

	2025-2026	2024-2025		2025-2026	2024-2025
Sept. 2025 Expenditures Reported @ Board Mtg	\$ 74,201.96	\$ 125,309.31	Mar. 2026 Expenditures Reported @ Board Mtg	\$ 24,058.85	\$ 16,617.01
Sept. 2025 Gross Payroll	\$ 319,991.59	\$ 334,620.51	Mar. 2026 Gross Payroll	\$ 304,483.54	\$ 276,249.65
Sept. 2025 EOM Expenditures	\$ 39,320.18	\$ 327,456.33	Mar. 2026 EOM Expenditures	\$ 17,344.43	\$ 21,878.37
Total Sept. 2025 Expenditures w/adjustments	\$ 433,513.73	\$ 787,386.15	Total Mar. 2026 Expenditures w/adjustments	\$ 345,886.82	\$ 314,745.03
	9.51%	17.85%	Year to Date Total	\$ 2,604,039.72	\$ 2,763,892.44
				57.11%	62.99%
Oct. 2025 Expenditures Reported @ Board Mtg	\$ 25,330.48	\$ 26,720.68	April 2026 Expenditures Reported @ Board Mtg	\$ 91,072.77	\$ 57,997.33
Oct. 2025 Gross Payroll	\$ 315,567.46	\$ 286,354.71	April 2026 Gross Payroll	\$ 304,198.29	\$ 282,667.35
Oct. 2025 EOM Expenditures	\$ 11,304.08	\$ 20,803.46	April 2026 EOM Expenditures	\$ 16,332.87	\$ 27,265.09
Total Oct. 2025 Expenditures w/adjustments	\$ 352,202.02	\$ 333,878.85	Total April 2026 Expenditures w/adjustments	\$ 395,271.06	\$ 367,929.77
Year to Date Total	\$ 785,715.75	\$ 1,121,265.00	Year to Date Total	\$ 2,999,310.78	\$ 3,131,822.21
	17.23%	25.56%		65.77%	71.38%
Nov. 2025 Expenditures Reported @ Board Mtg	\$ 46,316.16	\$ 12,353.29	May 2026 Expenditures Reported @ Board Mtg	\$ 22,741.58	\$ 55,634.58
Nov. 2025 Gross Payroll	\$ 307,199.92	\$ 294,818.21	May 2026 Gross Payroll	\$ 305,760.11	\$ 281,669.82
Nov. 2025 EOM Expenditures	\$ 19,138.88	\$ 9,831.95	May 2026 EOM Expenditures	\$ 26,090.40	\$ 20,399.78
Total Nov. 2025 Expenditures w/adjustments	\$ 372,654.96	\$ 317,003.45	Total May 2026 Expenditures w/adjustments	\$ 354,592.09	\$ 357,704.18
Year to Date Total	\$ 1,158,370.71	\$ 1,438,268.45	Year to Date Total	\$ 3,353,902.87	\$ 3,489,526.39
	25.40%	32.78%		73.55%	79.53%
Dec. 2025 Expenditures Reported @ Board Mtg	\$ 23,837.56	\$ 17,771.45	June 2026 Expenditures Reported @ Board Mtg	\$ 22,639.59	\$ 34,044.06
Dec. 2025 Gross Payroll	\$ 296,669.49	\$ 280,679.87	June 2026 Gross Payroll	\$ 296,737.46	\$ 281,076.63
Dec. 2025 EOM Expenditures	\$ 22,172.89	\$ 12,540.99	June 2026 EOM Expenditures	\$ 36,553.03	\$ 17,612.91
Total Dec. 2025 Expenditures w/adjustment	\$ 342,679.94	\$ 310,992.31	Total June 2026 Expenditures w/adjustments	\$ 355,930.08	\$ 332,733.60
Year to Date Total	\$ 1,501,050.65	\$ 1,749,260.76	Year to Date Total	\$ 3,709,832.95	\$ 3,822,259.99
	32.92%	39.87%		81.36%	87.12%
Jan. 2026 Expenditures Reported @ Board Mtg	\$ 78,884.85	\$ 80,769.83	July 2026 Expenditures Reported @ Board Mtg	\$ 92,205.55	\$ 70,065.20
Jan. 2026 Gross Payroll	\$ 291,453.53	\$ 278,966.02	July 2026 Gross Payroll	\$ 275,203.05	\$ 287,103.01
Jan. 2026 EOM Expenditures	\$ 17,319.53	\$ 16,406.48	July 2026 EOM Expenditures		\$ 33,106.96
Total Jan. 2026 Expenditures w/adjustments	\$ 387,657.91	\$ 376,142.33	Total July 2026 Expenditures w/adjustments	\$ 367,408.60	\$ 390,275.17
Year to Date Total	\$ 1,888,708.56	\$ 2,125,403.09	Year to Date Total	\$ 4,077,241.55	\$ 4,212,535.16
	41.42%	48.44%		89.41%	96.01%
Feb. 2026 Expenditures Reported @ Board Mtg	\$ 40,706.63	\$ 11,864.17	August 2026 Expenditures Reported @ Board Mtg		\$ 140,837.54
Feb. 2026 Gross Payroll	\$ 304,678.21	\$ 290,425.51	August 2026 Gross Payroll		\$ 266,916.57
Feb. 2026 EOM Expenditures	\$ 24,059.50	\$ 21,454.64	August 2026 EOM Expenditures		\$ 157,617.20
Total Feb. 2026 Expenditures w/adjustments	\$ 369,444.34	\$ 323,744.32	Total August 2026 Expenditures w/adjustments	\$ -	\$ 565,371.31
Year to Date Total	\$ 2,258,152.90	\$ 2,449,147.41	Year to Date Total	\$ 4,077,241.55	\$ 4,777,906.47
	49.52%	55.82%		89.41%	108.90%

2024/2025
\$ 4,387,519

2025/2026
\$ 4,560,000

07/06/2026 2:58 PM

Posted - All; Batch Description 2026 JUNE GEN FUND EOM CKS; Processing Month 06/2026

User ID: JLF

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1			
Checking	1	Fund: 01 GENERAL FUND		
AMAZON CAPITAL SERVICES INC	20260615	CLASSROOM SUPPLIES	827.23	
AMAZON CAPITAL SERVICES INC	20260619	CLASSROOM SUPPLIES	579.18	
AMAZON CAPITAL SERVICES INC	20260623	SUPPLIES	859.12	
		Vendor Total:		2,265.53
BARLEY'S SPECIALTIES	20260622	RAMP FOR STAGE	9,424.96	
		Vendor Total:		9,424.96
BLICK ART MATERIALS	36344059	ART SUPPLIES	718.74	
		Vendor Total:		718.74
BLUE CROSS/BLUE SHIELD OF NEBRASKA	20260629	HANSEN & BOLTON INS	4,384.21	
		Vendor Total:		4,384.21
CRETE NEWS	20260615	MEETING NOTICE	6.82	
		Vendor Total:		6.82
DISCOUNT SCHOOL SUPPLY	20260623	PRESCHOOL SUPPLIES	388.37	
		Vendor Total:		388.37
DORCHESTER PUBLIC SCHOOLS LUNCH FUND	20260612	TRANSFER FROM GEN FUND	3,500.00	
		Vendor Total:		3,500.00
FARMERS COOPERATIVE	20260616	GASOLINE	1,658.02	
		Vendor Total:		1,658.02
FIRST STATE BANK	20260701	SAFE DEPOSIT BOX	15.00	
		Vendor Total:		15.00
GO PHYSICAL THERAPY, LLC	20260616	SERVICES	714.63	
		Vendor Total:		714.63
HOMETOWN LEASING	20260616	COPIER LEASE	708.53	
		Vendor Total:		708.53
OMNIFY BENEFITS	1710773	FSA/HSA FEES	52.00	
OMNIFY BENEFITS	20260701	FSA FEES	104.45	
		Vendor Total:		156.45
PRINCIPAL LIFE INSURANCE COMPANY	20260623	LTD/STD INSURANCE	1,263.02	
		Vendor Total:		1,263.02
PYRAMID SCHOOL PRODUCTS	S1501988	CLASSROOM SUPPLIES	251.34	
		Vendor Total:		251.34
SAVVAS LEARNING COMPANY	7029295664	WORKBOOKS	2,016.90	
		Vendor Total:		2,016.90
SCHOOL SPECIALTY LLC	20260616	CLASSROOM SUPPLIES	723.85	
SCHOOL SPECIALTY LLC	20260623	CLASSROOM SUPPLIES	1,208.63	
		Vendor Total:		1,932.48
SCHOOLSTATUS	INV-SS-6913	COMMUNICATION PLATFORM	5,000.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	5,000.00
STAPLES BUSINESS ADVANTAGE	604395507	CLASSROOM SUPPLIES	5.01	
			Vendor Total:	5.01
STATE OF NEBRASKA	1527300	DISTANCE LEARNING	635.74	
			Vendor Total:	635.74
VERTICAL COMMUNICATIONS	2173964	TELEPHONE	86.15	
			Vendor Total:	86.15
VESTIS	20260616	MOP HEADS/RAGS	474.50	
			Vendor Total:	474.50
WINDSTREAM NEBRASKA INC	20260623	TELEPHONE	103.65	
			Vendor Total:	103.65
WOODRIVER ENERGY LLC	505800	NATURAL GAS	842.98	
			Vendor Total:	842.98
			Fund Total:	36,553.03
			Checking Account Total:	36,553.03

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1			
Checking	1	Fund: 01 GENERAL FUND		
AMAZON CAPITAL SERVICES INC	20260702	SUPPLIES	573.62	
AMAZON CAPITAL SERVICES INC	20260703	SHOP SUPPLIES	633.79	
AMAZON CAPITAL SERVICES INC	20260706	SUPPLIES	75.04	
		Vendor Total:		1,282.45
AMPLIFY EDUCATION INC	PQ 251023-493076	CKLA READING CURRICULUM-1ST PAYMENT	23,199.35	
		Vendor Total:		23,199.35
BOLTON, ANDREA	20260703	MONITOR	215.00	
		Vendor Total:		215.00
CRETE ACE HARDWARE	20260706	MAINTENANCE SUPPLIES	715.23	
		Vendor Total:		715.23
CRETE NEWS	177500	BOARD MINUTES	78.41	
CRETE NEWS	177962	CRETE NEWS SUBSCRIPTION	60.00	
		Vendor Total:		138.41
CULLIGAN OF CRETE	245117	SOLAR SALT	342.45	
		Vendor Total:		342.45
EAKES OFFICE SOLUTIONS	20260703	OFFICE SUPPLIES	49.00	
		Vendor Total:		49.00
EDUCATIONAL SERVICE UNIT #11	11261	NDE CIP WORKSHOP	50.00	
		Vendor Total:		50.00
EDUCATIONAL SERVICE UNIT #6	20260703	SERVICES	48,770.37	
		Vendor Total:		48,770.37
EGAN SUPPLY CO.	417550	CUSTODIAL SUPPLIES	58.03	
		Vendor Total:		58.03
ELAN FINANCIAL SERVICES	20260703	SUPPLIES	1,710.18	
		Vendor Total:		1,710.18
FARMERS COOPERATIVE	20260706	GASOLINE	497.55	
		Vendor Total:		497.55
GRAINGER	20260703	MAINTENANCE SUPPLIES	147.37	
		Vendor Total:		147.37
J. W. PEPPER & SON INC	20260703	BAND MUSIC	380.73	
		Vendor Total:		380.73
J.F. AHERN CO.	827583	SPRINKLER INSPECTION	233.00	
		Vendor Total:		233.00
KSB SCHOOL LAW	21733	LEGAL SERVICES	330.00	
		Vendor Total:		330.00
MATHESON TRI-GAS, INC.	33475640	SHOP SUPPLIES	110.60	
		Vendor Total:		110.60

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
NELSON, RIPLEY	20260703	STORAGE	27.92	
		Vendor Total:		27.92
PARENT INSTITUTE, THE	228758	SUPPLIES-RIDPATH	348.00	
		Vendor Total:		348.00
PIZZA KITCHEN	20260703-0001	ACT & STAFF MEALS	424.55	
		Vendor Total:		424.55
PRESTO X COMPANY	97419029	PEST CONTROL	93.91	
		Vendor Total:		93.91
SOFTWARE UNLIMITED, INC.	20260628-083	CENSUS & ACCT SOFTWARE	4,800.00	
		Vendor Total:		4,800.00
SWEET TEA PRINTING	245897	CUMULATIVE FOLDERS	120.00	
		Vendor Total:		120.00
TRUCK CENTER COMPANIES	RA105018857	A/C REPAIR	1,035.00	
		Vendor Total:		1,035.00
VERIZON WIRELESS	20260703	HOT SPOTS	80.02	
		Vendor Total:		80.02
VERTICAL COMMUNICATIONS	2175250	TELEPHONE	86.78	
		Vendor Total:		86.78
VILLAGE OF DORCHESTER	20260703	UTILITIES	6,157.85	
		Vendor Total:		6,157.85
VOYAGER SOPRIS LEARNING	8828295	SPED TEXTBOOKS	723.20	
		Vendor Total:		723.20
WAGNER, JONATHON	20260703	MILEAGE	78.60	
		Vendor Total:		78.60
		Fund Total:		92,205.55
		Checking Account Total:		92,205.55

Board Report July 2026

- Summer Weights - June 1 - July 31 - 7-8am, 5-6pm
- Boys HS BB Camp @ Dorchester - July 16 - Reschedule from June - will depend on numbers
- HS & JH Football Camp @ Dorchester July 20-23
- HS Football Camp @ Giltner - July 24
- NCA Coaches Clinic @ Lincoln - July 21-22
- HS VB Camp @ Centennial - July 6,13,20
- HS VB Camp @ Geneva - July 24
- Youth VB Camp @ Dorchester - July 28
- Band Camp - August 4-6 or week of July 27??- need to confirm with Mr. Jirsa
- FB and VB Conditioning Week - August 3-7
- Fall Practices Begin - Week of August 10

Principal's Report

July 9th, 2026

Summer School

1st Session is complete. 2nd Session is this week. I was unable to be around the building during the 1st Session, but I heard positive feedback. It has been good to see students back in the building this week.

CKLA Training

Teachers completed their training on the new curriculum on June 15th. They are now anxiously awaiting the arrival of the new materials which should arrive any day.

NEE Training

I completed the training for our new teacher evaluation tool back in June. It is much more user friendly than what we were using. It will allow me to give more feedback to teachers and spend more time in the classroom watching them do what they do best.

Upcoming Events

July 9th - ALICAP School Safety Conference in Lincoln

July 29th - 31st - ADMIN Days in Kearney

August 10th - Back to School Night - 5:30 P.M.

I. Maintenance / Transportation Update

The majority of summer maintenance projects are now complete. The remaining major task is the installation of new carpeting in the high school classrooms, which is currently underway. The grounds are in excellent condition, thanks to the hard work of our maintenance crew.

- We expect delivery of one (1) new school bus and two (2) new vans later this month.
- To accommodate the new vehicles, the district will be listing one of the older, large white vans for sale on AuctionTime.

II. Policy and Legislative Updates

A significant portion of this month's meeting will be reviewing, updating, and approving board policies to align with changes passed by the state legislature this spring. Key updates include:

- **Artificial Intelligence (Policy Implementation):** the district will establish an AI policy detailing guidelines, boundaries, and expectations for both instructional staff and students.
- **Chronic Absenteeism:** Policies regarding student attendance are being revised to reflect new state criteria defining excused versus unexcused absences.
- **Threat Assessment Team (Policy 3039):** Policy 3039 is being updated to include that a school board member serve on the DPS Threat Assessment Team.
- **Digital Transition (Sparq):** To streamline public access and archiving, all board policies, student/staff handbooks, meeting minutes, and agendas will transition to the Sparq platform as of August 2026.
- **Public Notices:** Beginning in August, official notices for regular board meetings will no longer be published in the local newspaper; instead, they will be posted directly to the new district website.

III. 2026–2027 School Opening and Calendar

The upcoming schedule for the return of staff, students, and fall activities is outlined below:

Date	Event / Activity	Time / Details
Monday, August 10	Back-to-School Night	5:30 p.m. – 6:30 p.m.
Wednesday, August 12	First Day of School	2:00 p.m. Early Dismissal
Thursday, August 13	Day 2	2:00 p.m. Early Dismissal
Friday, August 14	Day 3	2:00 p.m. Early Dismissal

Note: The 2:00 p.m. early dismissals for the first three days of the school year are designed to facilitate a smooth transition for students and allow staff additional time to monitor and adjust new building routines.

Please feel free to reach out via phone, email, or by stopping into the office if you have any questions or require further clarification on any items in this report.

NM

Dr. Nick Mumm
 Superintendent Dorchester Public School
 (402) 946-2781 - School
 (402)768-3311 - Cell