

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

1. Opening Procedures

Procedural Item

1.A. Call to order

Action Item

1.B. Board Member Roll Call

Action Item

Excused Absence:

Unexcused Absence:

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

Jennifer Fries: Yea

Nick Ladenburger: Yea

Kent Lorens: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Shad 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**

Non-Action Item

3. **Public comment**

Information Item

Welcome to the Dundy County Stratton Public Schools Board of Education Meeting. The Board welcomes citizens to attend board meetings to become acquainted with the programs and operations of the district. Members of the public are also encouraged to share their ideas and opinions with the Board during the agenda item labeled “Public Items”. Comments or questions from the audience at any other time during the meeting except for the agenda item “Public Items” will out of necessity be declared out of order.

The Nebraska Open Meetings Act prevents the board from speaking to a matter that is not on the agenda. Please understand that the board may be unable to address your issue during the meeting. It is not permissible for the board to comment on items not listed for the protection of the public’s right to know and participate in the discussion of items that do come before the board and stated appropriately in the meeting agenda.

During this agenda item “Public Items” we ask that you abide by the following rules:

Public Comment Protocol and Procedures

- Anyone wishing to speak to the board on specific agenda items or on other topics relevant to board business must complete a Public Comment Request Card and submit it to the Board President prior to the opening of the meeting. The public will only be recognized and their comments heard at Item “Public Items” on the board agenda. The total time allotted for the public comment will not exceed thirty minutes and each member of the public will be allotted not more than five minutes to address the Board. If a group wishes to speak, please designate one spokesperson for the group.
- Please state your name and the topic you are addressing before you begin.
- Speakers are asked to direct their questions and comments to the chair. A member of the Board of Education or the Superintendent may direct clarifying questions to the chair, but the board will not under any circumstance enter into a debate with any the member of the public.
- Speakers may offer objective criticism of district operations and programs, but the Board would encourage members of the public to address complaints concerning individual district personnel through the proper chain of command. The chair may direct the member of the public to the appropriate means to address concerns brought before the Board; however, the board will not respond with action but will take comments under advisement and direct the comments to the appropriate staff member to address outside of the board meeting.

- Please remember that is a public meeting for the conduct of business of the Dundy County Stratton Public School District. Offensive language, personal attacks and hostile conduct will not be tolerated. You should further be advised that there is no legal protection for any comments that are made.

- As stated in **NEB. REV. STAT. § 79-570 Class I, II, III, IV, or VI school district; president; meetings; maintenance of order.**

If any district meeting of a Class I, II, III, IV, or VI school district any person conducts himself or herself in a disorderly manner and persists in such conduct after notice by the president or person presiding, the president or person presiding may order such person to withdraw from the meeting and, if the person refuses, may order any person or persons to take such person into custody until the meeting is adjourned.

- As stated in **NEB. REV. STAT. § 79-571 Class I, II, III, IV, or VI school district; meetings; disorderly conduct; penalty.**

Any person who refuses to withdraw from such meeting on being so ordered as provided in section 79-570 or who willfully disturbs such meeting shall be guilty of a Class V misdemeanor.

4. **Reports**

Procedural Item

4.A. Technology report

Information Item

Dear Board Members,

I would like to provide a brief update on recent technology-related activities and improvements across the district.

Recently, internet service was interrupted in all three buildings. Working closely with Great Plains, we were able to restore service and bring all buildings back online.

In addition, after speaking with Brian Garey from ESU, we have made plans for this summer to install additional devices to improve Wi-Fi coverage and reliability throughout the district.

We have also identified a vendor that will either purchase some of our unused, older devices or recycle them at no cost if they are not of resale value.

Today, phones were installed in Elementary classrooms that previously needed them. These phones will be fully operational soon. We also purchased wireless adapters for the Elementary microphones, allowing them to be used without cords and reducing clutter.

Finally, laptops and iPads have been secured to reduce the risk of missing devices or chargers. As a result, our technology inventory is now much more accurate.

Please let me know if you have any questions or would like additional details.

Sincerely,

Alisha Fiedler

4.B. Elementary principal report
Information Item

February 2026 Elementary Principal School Board Report

January was a very productive and eventful month at Dundy County Stratton Elementary. We began the new semester with a teacher Inservice on January 5, and students returned to school on January 6, energized and ready to learn.

We would like to extend a sincere thank you to the Benkelman Lions Club for providing vision and hearing screenings for all students K–12 on January 19. We appreciate their continued support of our students. Mr. Frank Merklin serves as the president of the Benkelman Lions Club, and we are grateful for his leadership and community involvement.

January 21 was a particularly busy and exciting day. Our 5th and 6th grade students attended the Healthy Habits program in Culbertson, while our Elementary Quiz Bowl team competed at the Southwest Quiz Bowl Meet and earned an outstanding 2nd place finish. Quiz Bowl team members include Josey Haskell, John Ladenburger, Mason Mathews, Zoey Jesch, Ollie Mears, Claire Schack, Aubree Freed, and Hadley Forch. Alternates included Kazlyn Kier, John Baldeh, Brooks Mandl, and Jeffery Lytle. Congratulations to all students involved on a job well done.

On January 22 and 23, Mrs. Gritzuk attended the Courage to Risk Conference for Special Education. Our school bus CB communication system was also updated by Prairie State Communication and is working very well, improving safety and communication for our transportation team.

Professional development continued on January 27 when Mrs. Shaylee Davis attended the Science of Reading Seminar at the ESU. On January 28, we hosted our annual 5th–8th Grade Scripps Spelling Bee. This year's champion was Emily Trysdale, with Zoey Jesch earning 2nd place. Emily will represent Dundy County Stratton at the State Spelling Bee in Omaha this March. Congratulations to both students.

Mrs. Krug launched our Book Blast program with a Zoom session for teachers. This exciting program ensures every student receives a book and includes engaging activities such as completing a treasure map. The program is ongoing at the time of this report.

Ms. Fahrenholtz and Mrs. Marshall attended Instructional Practice Guide (IPG) training, which aligns with Nebraska's state reading initiative. We also completed our required fire drill to ensure continued preparedness and safety.

On January 29, we celebrated our 100th day of school, followed by a fun Kindergarten celebration on January 30, when students dressed as centenarians to mark the occasion.

As we move into February, our students remain actively involved in club sports such as wrestling, basketball, and volleyball, Lego Club, as well as Girl Scouts, all our sharing our facilities after school hours. We also completed Winter MAPS testing and saw strong results across grade levels. Hats off to our teachers, staff, and students for their hard work, dedication, and commitment to excellence. Dundy County Stratton Elementary truly is a great place to be.

Sincerely,
Kristian K. Freeland
DCS Elementary Principal

4.C. Secondary principal report
Information Item



Principal Report

February 2026

Celebrations

We had our January celebration on Feb 3. Those recognized are as follows

- Alyssa - Best Female Vocalist at Hastings Show Choir, sang at RPAC championship game.
- August was selected to receive the RHOP at Wayne
- RPAC ART COMPETITION -Eden - 1st and 1st Honorable Mention; Jayde - 2nd Honorable Mention; Selah - 3rd Honorable Mention. Dairian will showcase his art at YAM in Omaha
- Speech - 1st meet on Jan 31 at Perkins County - Emma-Poetry 1st, POI 3rd. Other participants were Lila and Emma Duet, Breck, Xander, Autumn
- MAP - Growth from Winter to Winter - we celebrated the classes that showed the most growth
 - Math - tied 10th and 11th - 66th percentile
 - Reading - 7th - 68th percentile
 - Language - 10th - 63rd percentile
 - Science - 9th - 69th percentile
 - Overall - 10th grade
- State FFA qualifiers - Maelee, Char, Henry, Lauren, Leila, Kim, Ava, Zoey, Alec, Raelee, Leighton, Cooper S., Scot, Wryder, Gary, Esmaye, Tristi, Alyssa - will sing in the honor choir
- State FCCLA qualifiers - Lexie, Emma, Ella, Charli, Kenedi, Sasha, Tenlee, Parker, Levi and Eli
- Emily Trisdale - won the spelling bee and is able to compete at the regional level in Omaha in March
- Student of the month - Braxton and Alyssa

Principal Info

- 2nd round of evaluations has started
- Mrs. Loker attended the IPG training on January 28. Miss. Lunsford attended the Courage to Risk Conference
- On the morning of our In Service on Feb 2, the entire School Improvement team went to ESU 15 in Trenton to work on our CIP.

Miscellaneous

- MCC Inter High Day - 7 students will participate in this on Wednesday
- The RPAC Vocal clinic is tonight in Hayes Center, with the concert at 6:00
- Parent Teacher Conferences were Feb 2 - 31 parents attended to talk about 41 students
- The Lions Club health screenings were on January 19

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DUNDY COUNTY STRATTON PUBLIC SCHOOLS

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

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

Tigers

Looking Forward

- Boys District wrestling is Friday and Saturday
- Speech is just getting started
- Sub-districts for girls and boys start the next two Mondays

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EQUAL OPPORTUNITY EMPLOYER

NORTH CENTRAL ACCREDITED

NEBRASKA ACCREDITED

4.D. Transportation report
Information Item

4.E. Superintendent report
Information Item



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Superintendent Report

February 2026

District Project(s):

The Tiger Tots Childcare/Pre-Kindergarten facility is nearing completion. The parties involved met last week and have decided to reduce the retainage amount in order to get the sub-contractors paid whose work is completed. An on-site meeting with the General Contractor, Flooring Representative, Architect and District is tentatively scheduled for 02/26/2026. Payment Application #09 has now been certified by the Architect and General Contractor so it will be presented for payment this week.

There was a meeting today at the Elementary with Facility Advocates and the building contractor as well as the roofing contractor. A tentative working agenda is attached to this report. There will be some work started during the Spring Break days to mount the Roof Top Unit (RTU) curbs on the roof. There will be a meeting with sub-contractor's the first week of March for further definition to the plans. I have had meetings with the Elementary staff and teachers to begin forming what the summer plans will be for staff and programs being conducted at the Jr./Sr. High School. The final mechanical drawings are scheduled to be released at the end of this week.

The Jr./Sr. High Storage facility is at a standstill.

District Staffing:

There has been some progress in the staff vacancies that existed prior to this meeting and some movement on the tentative opening(s) that will be approved this evening. The First Grade Instructor vacancy has been offered, accepted and the contract is signed for approval under Action Item(s).

The Business, Marketing & Information Technology (BMIT) position has been offered and accepted. Mr. Bruce Lan of Omaha, NE has accepted the offer. A contract has been sent to him for his signature and that approval will be on the March board agenda. There have been a couple Industrial Technology (ITE) Instructor applications received for that opening and I anticipate interviewing for that position late this week or next.

The English Language Arts (ELA) Instructor vacancy has attracted a couple applications and I have an interview scheduled at the end of this week. The School Counselor position has had multiple applications and an interview is scheduled later this week for that opening.

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The Music Instructor (K-12) vacancy has attracted some attention as well. I have

conducted an interview with a candidate the last week of January. She has a couple other interviews scheduled the first two (02) weeks of February but I continue to stay in touch with her as well. Mr. Venzon has made some progress in his visa application as he can now request an embassy interview. Pending successful completion of the visa interview and corresponding medical approval, he can begin making final plans to travel to the United States.

2026-2027 State Aid:

<u>'25-26 State Aid</u>	<u>'26-27 State Aid</u>	<u>Difference</u>	<u>Percent</u>
\$ 430,206.00	\$ 438,367.00	\$ 8,161.00	0.15%

Per state statute, the Legislature will be certifying the 2026-2027 State Aid calculation in the month of March. There is some legislation that could impact the projected amount as well as the distribution so the date for certification could get pushed to later in the session.

2025-2026 State Apportionment:

The '25-26 district share from the Temporary School Fund based on the 2024 census of children ages five-to-eighteen who live in the district has been received. Funding for the Temporary School Fund is from the State Board of Education Lands and Funds (BELF).

FINAL APPORTIONMENT FOR 2025 CENSUS OF DISTRICTS THAT OPERATED IN THE PRIOR SCHOOL YEAR—ACTUAL 2025/26 APPORTIONMENT OF \$83,298,223.05 AMONG A STATE TOTAL CENSUS OF 382,652 RESULTS IN AN APPORTIONMENT FACTOR OF \$217.6866266216

Dundy County Stratton	Class II	Census (5-18 yrs.) = 343	\$74,666.51
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Nebraska Rural Community Schools Association (NRCSA) Executive Director:

The NRCSA group has hired a new Executive Director to begin work in the 2026-2027 school year. Mr. Paul Sheffield was offered, and has since accepted, to assume the duties of the position previously held by Jack Moles. Paul has been the Superintendent at Exeter-Milligan Public Schools since 2008. That district just merged with the Friend Public School District to create Exeter-Milligan-Friend (EMF) School District. Mr. Sheffield saw that merger through and then retired. Paul has worked on the NRCSA Executive Board for two (02) terms so he brings experience at that level as well.

Superintendent Leave (2025 - 2026):

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Tigers

Work Day(s): 151 days available

Sick Leave: 10 days available (08.0 days used) = 02.0 days remaining

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

**current as of 02/09/2026*

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Facility Advocates Rough Construction Schedule 01/12/2026

- 03/03/2026 --Subcontractor kickoff meeting. School personnel meeting with group.
- 03/12-15/2026 --Install four (04)-to-six (06) Roof Top Unit(s) (RTU) curbs for office, former preschool room and gymnasium units(s)—*as time permits*.
- 04/01-02/2026 --Install six (06) new permanent ladders on roof for service access at the different level(s).
- 04/03-06/2026 --Install four (04)-to-six (06) RTU curbs for Kindergarten, First Grade, West Corridor, Art Room and Library—*as time permits*.
- 04/20-05/01/2026 --Demolition of ceiling tiles and grid as necessary to expose corridor relief and exhaust fans for Math Room AHU, etc.
--Remove ceiling tiles around all classroom unit ventilators in preparation for removal.
- 05/04-15/2026 --Remove corridor and boiler room mounted relief and exhaust fans
--Install new electrical subpanels in south restroom electrical rooms and boiler room. Rough-in as much power conduit to RTU location(s) as possible to minimize classroom disruption.
- 05/18-20/2026 --Install plastic adhesive floor protection for all carpeted areas where demolition may cause damage or stains. This includes all classroom and office areas.
- 05/21-22/2026 --Drain HW/CHW system, begin demolition of boiler room equipment.
--Install temporary dehumidification equipment in the gymnasium.
--Provide power to new electrical subpanels. This will require temporary power outages to large parts of the building. We will wait to turn off any power until 05/22/2026 after the staff has departed.
--Complete power conduit rough in to all RTU locations.
- 05/26-06/12/2026 --Demo mezzanine air handling equipment, ductwork and piping, prep for removal—Coordinate cutting access through the roof with a crane. Remove this equipment at the same time as the RTU's are installed/close roof.

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--Set remaining roof curbs on the north and east sides of the building.

--Set new RTU's on all curbs.

--Route new power circuits from boiler room electrical panels to the gym RTU's. Install concentric ducts for each gym RTU, set new units on curbs. Provide power to the gym RTU's *asap* and start cooling. Remove temporary dehumidification systems from the gym after RTU's are brought online.

--Demo AHU-3 and 5, associated ductwork (Administration Office/former Pre-Kindergarten room).

--Route new power circuits from southwest restroom electrical panel to southwest RTU's.

--Rough in control system and fire command wiring.

--Rough in gas piping.

06/15-07/31/2026

--Progressively install new ductwork and diffusers for each classroom.

--We will determine the order of construction in the coming weeks, but we will do everything we can to complete one classroom, start it up, and clean it up so the room can be turned over to the school personnel for final cleaning.

--Once a room is final cleaned, it will be labeled as such, and all construction traffic will be limited to contractors and inspectors.

08/03-07/2026

--Final inspections, test and balance (TAB), and control systems testing of all systems.

--Owner training.

08/10-11/2026

--Final job-site clean-up. All construction debris should be gone by this time, including extra materials, equipment and parts, etc.

All date(s) are estimated at this point in time.

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4.F. Board and committee reports
Information Item

4.F.1. Board information
Information Item

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

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

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

4.F.5. Americanism committee
Information Item

4.F.6. Negotiations committee
Information Item

SCHOOL DISTRICT	'25-26 Base	Insurance	Schedule	'26-27 Base
1.) North Platte	\$ 42,300	\$650/\$2500	5 x 4	\$ 43,100
2.) Dundy County Stratton	\$ 41,600	\$1050/\$3800	4 x 4	\$ 42,000
3.) McCook	\$ 41,100	\$1050/\$3800	4.5 x 4.5	\$ 41,900
4.) Chase County	\$ 41,000	\$1450	4.5 x 4.5	\$
5.) Ogallala	\$ 40,575	\$1050/\$3800	5 x 4	\$ 41,275
6.) Lexington	\$ 40,525	\$1200/\$3800	4 x 5	\$
7.) Holdrege	\$ 40,450	\$1050/\$3800	4.5 x 4.5	\$
8.) Bertrand	\$ 40,300	\$1050	4 x 4	\$ 41,300
9.) Brady	\$ 40,300	\$1900	4 x 4	\$ 40,800
10.) Cambridge	\$ 40,200	\$1050/\$3800	4 x 4	\$ 41,300
11.) Wallace	\$ 40,025	\$1050/\$3800	4 x 4	\$ 41,825
12.) Arapahoe-Holbrook	\$ 40,000	\$1050/\$3800	4 x 4	\$
13.) Hayes Center	\$ 40,000	\$850/\$3600	4 x 4.5	\$
14.) Hitchcock County	\$ 40,000	\$1050/\$3500	4 x 4	\$ 41,000
15.) Loomis	\$ 40,000	\$1050/\$3800	4 x 4	\$
16.) Elwood	\$ 39,700	\$1050/\$3800	4 x 4.5	\$ 40,325
17.) Southwest	\$ 39,525	\$1050/\$3800	4 x 4	\$ 40,725
18.) Paxton	\$ 39,500	\$650/\$3500	4.25 x 4.25	\$ 41,000
19.) Wauneta-Palisade	\$ 39,300	\$650/\$3500	4 x 5	\$
20.) Gothenburg	\$ 39,195	\$1050/\$3800	4 x 5	\$
21.) South Platte	\$ 39,100	\$1050/\$3800	<i>not reported</i>	\$
22.) Cozad	\$ 39,000	\$1450/\$3800	4.75 x 4.75	\$
23.) Eustis-Farnam	\$ 39,000	\$1050	4 x 4.5	\$ 39,700
24.) Maywood	\$ 38,900	\$1050	4.5 x 4.5	\$ 40,200
25.) Alma	\$ 38,850	\$1050/\$3800	4 x 4.5	\$ 40,100
26.) Medicine Valley	\$ 38,750	\$1050	4 x 4.5	\$ 40,000
27.) Southern Valley	\$ 38,750	\$1200	4 x 5	\$
28.) Sutherland	\$ 38,600	\$1050/\$3800	<i>compressed</i>	\$ 39,500
29.) Perkins County	\$ 38,400	\$1200/\$3800	4 x 4	\$
30.) Hershey	\$ 38,100	\$1050/\$3500	5 x 4	\$ 39,100
31.) Maxwell	\$ 37,165	\$1450	4 x 4	\$ 38,165

*current as of 02/06/2026

Statewide Number of Districts Reporting Settled = 140

Statewide	'26 - 27
Low	\$ 37,000
Average	\$ 40,505
High	\$ 51,200

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 January 12, 2026 regular meeting, the approval of the bills as presented in the amount of \$578,114.87 for the general fund \$20,418.82 for the activity fund; \$24,278.16 for the nutrition fund. Passed with a motion by Shad Stamm and a second by Nick Ladenburger.

Jennifer Fries: Yea

Nick Ladenburger: Yea

Kent Lorens: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Shad Stamm: Yea

5.A. Verification of publication and notice

Consent Item

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

5.B. Approval of the minutes

Consent Item

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

The Dundy County Stratton Board of Education met on Monday, January 12, 2026 at Dundy County Stratton High School.

Superintendent Garey called the meeting to order at 6:04 PM.

Attendance Taken at 6:04 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.
Attendance Update Taken at 6:35 PM. Nick Ladenburger: Absent. Present: 8, Absent: 1.

Others present:

Alan D Garey, Superintendent
Sandy O'Neil, Secondary Principal
Kris Freeland, Elementary Principal
Ronda Sargent, Recording Secretary/Business Manager
Emma Baldeh, Student Board Representative
Shauna Dolph, Emily Cameron, Melissa Jacobitz

Pledge of Allegiance. The Pledge of Allegiance was recited.

Superintendent Garey 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.

Election of Officers

Motion to cease nominations for President of Jennifer Fries passed with a motion by L Stamm and a second by Noffsinger. Noffsinger: Yea, L Stamm: Yea, Stamm: Yea, Fries: Yea, Guernsey: Yea, Henderson: Yea, Ladenburger: Yea, Lorens: Yea, Lutz: Yea. Yea: 9, Nay: 0.

Motion to cease nominations for Vice President of Nick Ladenburger passed with a motion by Lorens 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 cease for nominations for Treasurer of Cole Lutz passed with a motion by Lorens and a second by Ladenburger. Stamm: Yea, Fries: Yea, Guernsey: Yea, Henderson: Yea, Ladenburger: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea, Stamm: Yea. Yea: 9, Nay: 0.

Motions to cease nominations for Secretary of Lindsay Stamm passed with a motion by Stamm and a second by Noffsinger. Fries: Yea, Guernsey: Yea, Henderson: Yea, Ladenburger: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea, L Stamm: Yea, Stamm: Yea. Yea: 9, Nay: 0.

Awards and Recognitions

Fries recognized Alyssa Stamm for being nominated for the FFA honor choir. L. Stamm recognized the custodial staff for the amazing job of keeping the buildings presentable. Stamm recognized the outstanding career fair that was held and applauded all those involved. Fries recognized Mrs. Hinojosa and Mrs. Carmichael for the outstanding science fair. Ladenburger recognized the High School Quiz bowl and their accomplishments. Stamm mentioned he appreciates the information put out on social media. Noffsinger recognized the reading accomplishments at elementary and the celebrations. Garey reported that Sandhills Schools

was very complimentary on our coaches and basketball players for the positive presentation at their school for the basketball game.

Public comment

Shauna Dolph advocated for the support of the music program.

Elementary principal report

In written form: in addition, Zorn Theater AR movie and assistance of Mr. Loghry with the music program.

Secondary principal report

In written form:

Transportation report

In written form:

Superintendent report

In written form:

Board and committee reports

Board information

Finance/Budget/Legislation committee

Transportation/Facilities/Grounds committee

Curriculum/Activities/Staff Development committee

Americanism committee

Negotiations committee

Will meet on Thursday, January 15 at 5:00 pm.

Consent Agenda

Motion to approve the consent agenda passed with a motion by Guernsey and a second by Noffsinger. Guernsey: Yea, Henderson: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea, L Stamm: Yea, Stamm: Yea, Fries: Yea. Yea: 8, 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 December 8, 2025 meeting, the approval of the bills as presented in the amount of \$625,992.47 for the general fund; \$849.00 for the depreciation fund; \$15,179.60 for the nutrition fund; \$25,016.32 for the activity fund; \$462,500.00 for the special building fund. Appoint Non-Discrimination Compliance Coordinator (Superintendent), Appoint Title IX Coordinator (Superintendent), Appoint the Recording Secretary (Business manager), the designation of federal programs coordinator, Fund Depository (Pinnacle Bank, Nebraska Liquid Asset Fund, Lincoln Federal, Premier Bank), Legal Counsel (KSB Law), Legal Newspaper (Benkelman Post and Chronicle, McCook Gazette, Omaha World Herald, Meeting Publication, Publication: Posting as prescribed by Nebraska Statutes and adopt the 2026 IRS mileage rate of .725.

Financial Report

Motion to approve the financial report as presented passed with a motion by Stamm and a second by Guernsey. Henderson: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea, L Stamm: Yea, Stamm: Yea, Fries: Yea, Guernsey: Yea. Yea: 8, Nay: 0, Absent: 1.

Superintendent Contract

Motion to approve the 3-year contract as presented with the addition of 30 accumulative sick leave and the salary to be determined at the end of the current school year passed with a motion by Noffsinger and a second by Stamm. Lorens: Yea, Lutz: Yea, Noffsinger: Yea, L Stamm: Yea, Stamm: Yea, Fries: Yea, Guernsey: Yea, Henderson: Yea. Yea: 8, Nay: 0, Absent: 1.

Elementary Principal Contract

Motion to approve the Elementary Principal contract with Nancy Sorensen beginning with the 2026-2027 school year passed with a motion by Guernsey and a second by Lutz. Lutz: Yea, Noffsinger: Yea, L Stamm: Yea, Stamm: Yea, Fries: Yea, Guernsey: Yea, Henderson: Yea, Lorens: Yea. Yea: 8, Nay: 0, Absent: 1.

Shop heating and air system

Motion to approve the estimate of \$12,188.43 from Service Zone to replace the heating and cooling in the shop to be paid out of the Depreciation Fund passed with a motion by Stamm and a second by Guernsey. Noffsinger: Yea, L Stamm: Yea, Stamm: Yea, Fries: Yea, Guernsey: Yea, Henderson: Yea, Lorens: Yea, Lutz: Yea. Yea: 8, Nay: 0, Absent: 1.

NASB information

Legislation

Unicameral is now open.

Adjourn

Motion to adjourn at 7:38 passed with a motion by Stamm and a second by Guernsey. L Stamm: Yea, Stamm: Yea, Fries: Yea, Guernsey: Yea, Henderson: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea. Yea: 8, Nay: 0, Absent: 1.


Lindsay Stamm, Secretary

5.C. Payment of the bills
Consent Item

General Fund Authorization February 2026

Accelerated Receivables Solutions	Payroll	1,974.96
Colonial Life	Payroll	31.20
Dundy County School Cafe Plan	Payroll	676.67
EFTPS	Payroll	72,773.41
Healthplan Services, Inc	Payroll	810.40
LegalShield	Payroll	41.85
MG Trust Company	Payroll	7,298.00
Nebraska Dept of Revenue	Payroll	9,027.62
Nebraska School Retirement System	Payroll	49,815.75
Transamerica Employee Benefits	Payroll	328.23
Blue Cross-Blue Shield	Payroll	83,266.97
Madison National Life Ins Co Inc	Payroll	5,191.04
Mutual of Omaha	Payroll	1,519.61
Net Payroll	Payroll	249,230.61
ABC Bus Inc.	Repairs	616.05
Amazon Capital Services	Supplies	601.17
Black Hills Energy	Gas	6,022.22
Bosselman Energy Inc.	Propane	4,195.80
Brico Pest Control	Spraying Mice/Roaches	120.00
BWTELCOM	Communications:Phone, Data, Internet	509.26
Capital One Trade Credit	Supplies	47.19
Castillo Lawn and Care	Spraying application	10,040.70
City of Benkelman	C & D site	69.60
City Of Benkelman	Utilities	7,808.93
Cornhusker Internat'l Trucks	Repairs	1,036.05
Dollar General-Regions 410526	Supplies	43.40
Dundy Co Stratton School Lunch	January 2026 Seconds	4,254.00
Dundy County Hospital	PT services	89.30
Eakes Office Products	Copier Contract	4,694.18
Esu #15	SPED 3 of 8 2526	35,886.89
Esu #16	Audiology/Reg Fees/Board Workshop	185.95
Farmers Co-op Grain & Supply	Fuel	5,155.74
Fort Hays State University	Employment Fair 2026	50.00
Grace Market	Supplies	229.96
Grainger	Repairs	388.07
Holiday Inn Express Lexington	Accommodation	240.00
Hometown Leasing	Copier Lease	1,603.98
Imperial NAPA	Supplies/Repairs	1,008.37
J.W. Pepper & Son Inc	RPAC/District Music	505.14
Jody Crouse-Postage	Postage	118.63
Matthew Bender & Co, Inc	NE Education Law Book	119.43
Mid-American Research Chemical	Custodial Supplies	825.95
NE Safety Center @ UNK	Pupil Trans Course	125.00
Nebraska Rural Community Schools Association	Legislative Forum	350.00
Nebraska Schoolmasters Club	Spring Event	55.00
Olivas, Ashlyn	Fuel	20.41
Omnify Benefits	125 Plan Fee	50.00
Owens Implement & Supply	Supplies/Repairs	263.47
Protex Central Incorporated	Fire Alarm Inspection	295.00
Rise Vision	Subscription	385.65
Rocky Mountain Low Voltage	Monthly Monitoring	60.00
School Nurse Supply, Inc.	Supplies	485.16
Schroeder, Cindy	Services	313.60
Scoop Media LLC	Advertising	163.96
Service Zone	Repairs	385.77
Southwest Schools	Elem/JH Quiz Bowl	50.00
Studies Weekly Inc	Supplies	225.87
SWPPD	Bus Radio	55.00
Time Clock Plus, LLC	Annual License	4,052.00
University of Nebraska - Lincoln	ASD Network	200.00

US Bank
Verizon Wireless
Village of Stratton

Subscriptions/Supplies/Conferences
Cell Service
Utilities

1,652.67
40.01
434.02

\$ 578,114.87

02/05/2026 01:36 PM

Posted - All; Fund Number 05; Processing Month 01/2026

User ID: RJS

Vendor Name	Invoice Description	Amount
Checking Account ID ACTIVITY Fund Number 05 ACTIVITY FUND		
All Volleyball HQ	Volleyballs	681.00
Amazon Capital Services	Med Bag	956.48
Ansley Public Schools	Girls wrestling entry fee	100.00
Awards Unlimited, Inc	Track Awards	2,969.40
Baney, Brayden	JH Official vs Hitchcock 01/15	300.00
Benson, Jason	Track wrestling Setup	250.00
Buchanan, Mike	Official vs Loomis 1.17.26	180.00
Cash Wa Distributing	Art Club Cookies	847.19
Chase County Public Schools	Wrestling Entry Fee	100.00
Chesterman Company	Concessions Supplies	133.04
COLE, SHAWN	Oberlin-Decatur Community	180.00
Cornhusker State Industries	Pilot 24/7 Stool-Gym	4,110.00
Country Meats	Mixed Case	118.00
Dollar General-Regions 410526	Dec Supplies	111.25
Dundy County EMS	Concessions for Decatur Community Bball	559.50
Englot, Alex	JV/JH official	375.00
Fisher, Michael	Med Valley Official	115.00
Garden County Schools	Wrestling Entry Fee	105.00
Glass-Pros	Plate Glass for Trophy Case	75.00
Gleisberg, Jeff	Score Clock for home Jan bball	465.00
Grace Market	Dec Act Fund	62.46
Hasenauer, Alex	Wrestling Official	350.00
Johnson, Scott	Basketball vs Loomis 1/17	360.00
Johnson, Steven	Hitchcock Co. Official	360.00
Kerchal, Jackson	Basketball Official	450.00
Kubik, Taylor	Hitchcock Co. Official	180.00
Lee, Cody	Official vs Chase Co. 01/06	180.00
Livestockjudging.com	26-27 Subscription	300.00
Mathews, Kris	JH Official and Shot Clock for Jan games	775.00
Medicine Valley Schools	Wrestling Entry Fee	120.00
Nebraska Wesleyan University	Alyssa Stamm-Honors Festival Choir	50.00
Perkins County Public Schools	Girls Wrestling Entry Fee	50.00
Pierce, Trina	Reimbursement for greenery	27.00
Sexson, Josh	Official vs Chase Co.	180.00
Sherwood Forest Farms	Greenery Fundraiser	1,806.80
Skiles, Matt	Wrestling Official	350.00
Southwest Schools	Wrestling Entry Fee	100.00
Sports Shoppe, The	Ref Shirts	79.18
Stamm, Jared	JH/JV Official vs Oberlin	490.00
Stehno, Brent	Med Valley Official	115.00
Sullivan, Jared	Oberlin-Decatur Community	180.00
Sullivan, Shawn	Oberlin-Decatur Community	180.00
Turner, Brent	Official vs Chase Co. 01/6	180.00
University of Nebraska Kearney	Honor Choir and Band	60.00
US Bank	Act Fund Dec 2025	177.52
Wonderly, Brady	JH Bball vs Hitchcock Co.	525.00
Fund Number 05		<u>20,418.82</u>

Checking Account ID ACTIVITY		<u>20,418.82</u>
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Vendor Name	Invoice Description	Amount
Checking Account ID NUTRITION Fund Number 06	NUTRITION FUND	
Cash Wa Distributing	Supplies/Food	15,145.00
School Nutrition Association	National and State Dues	60.50
Sysco Denver	Supplies/Food	9,072.66
Fund Number 06		<hr/> 24,278.16
Checking Account ID NUTRITION		<hr/> 24,278.16

6. **Business Meeting**

Action Item

Motion to approve the financial report as presented Passed with a motion by Sandy Noffsinger and a second by Shad Stamm.

Jennifer Fries: Yea

Nick Ladenburger: Yea

Kent Lorens: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Shad Stamm: Yea

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.

Financial Report February				
	Income		Expense	
	MTD	YTD	MTD	YTD
2026	\$ 1,127,671	\$ 2,783,319	\$ 555,665	\$ 3,470,683
2025	\$ 1,381,586	\$ 3,090,996	\$ 556,811	\$ 3,211,202
2024	\$ 869,341	\$ 2,560,562	\$ 533,444	\$ 3,363,704
2023	\$ 660,156	\$ 2,017,017	\$ 502,647	\$ 3,329,146
2022	\$ 775,868	\$ 2,255,731	\$ 497,648	\$ 3,661,060
2021	\$ 504,936	\$ 1,664,660	\$ 500,179	\$ 3,045,283
2020	\$ 386,150	\$ 1,572,505	\$ 535,518	\$ 3,074,032
2019	\$ 347,267	\$ 1,428,998	\$ 478,097	\$ 2,931,451
2018	\$ 328,895	\$ 2,015,494	\$ 471,793	\$ 2,851,173
2017	\$ 436,725	\$ 1,693,521	\$ 442,799	\$ 2,843,096
2016	\$ 431,943	\$ 2,857,657	\$ 824,617	\$ 2,857,657
2015	\$ 841,262	\$ 2,214,587	\$ 440,865	\$ 2,766,665
Average	\$ 462,040	\$ 1,963,794	\$ 532,282	\$ 2,887,346

Fund Balances							
	Unemp	GF	Depreciation	QCPUF	Sp Bld	Dep/SpBd/Q	Total
2026	\$ 13,824	\$ 3,021,851	\$ 844,360	\$ 207,296	\$ 2,309,204	\$ 3,360,860	\$ 6,396,535
2025	\$ 13,708	\$ 3,097,667	\$ 676,466	\$ 206,212	\$ 1,221,858	\$ 2,104,536	\$ 5,215,912
2024	\$ 13,469	\$ 3,153,163	\$ 624,579	\$ 205,058	\$ 379,070	\$ 1,208,707	\$ 4,375,339
2023	\$ 13,347	\$ 1,941,856	\$ 485,216	\$ 262,636	\$ 60,035	\$ 807,887	\$ 2,763,090
2022	\$ 13,340	\$ 2,257,391	\$ 559,189	\$ 278,650	\$ 1,122,806	\$ 1,960,645	\$ 4,231,376
2021	\$ 13,331	\$ 1,938,760	\$ 716,999	\$ 209,791	\$ 877,976	\$ 1,804,766	\$ 3,756,857
2020	\$ 13,304	\$ 1,936,864	\$ 536,769	\$ 131,910	\$ 519,703	\$ 1,188,382	\$ 3,138,550
2019	\$ 13,218	\$ 1,944,823	\$ 415,778	\$ 79,602	\$ 407,213	\$ 902,593	\$ 2,860,634
2018	\$ 14,897	\$ 1,884,825	\$ 163,028	\$ 53,547	\$ 273,072	\$ 489,647	\$ 2,389,369
2017	\$ 14,227	\$ 1,186,194	\$ 142,487	\$ 52,524	\$ 265,582	\$ 460,593	\$ 1,661,014
2016	\$ 13,905	\$ 900,275	\$ 192,878	\$ 53,415	\$ 256,127	\$ 502,420	\$ 1,416,600
2015	\$ 13,899	\$ 958,163	\$ 225,067	\$ 42,373	\$ 430,974	\$ 698,414	\$ 1,670,476
Average	\$ 13,908	\$ 1,468,524	\$ 279,335	\$ 68,895	\$ 358,779	\$ 707,008	\$ 2,189,441

Account Groups; Processing Month 01/2026; 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	89,546.61	1,164,425.59	19.79	4,719,089.41
01 1125	Motor Vehicle Tax	0.00	36,451.94	129,254.04	0.00	(129,254.04)
01 1140	Penalties & Interest on Taxes	0.00	894.82	6,309.06	0.00	(6,309.06)
01 1190	OTHER TAXES (LEVIED/ASSESSED BY SCHOOL DISTRICTS)	0.00	0.00	28.95	0.00	(28.95)
01 1510	Interest on Investments	0.00	7,549.06	46,619.04	0.00	(46,619.04)
01 1740	Fees-Locker; equipment	0.00	90.00	90.00	0.00	(90.00)
01 1800	Revenue-Community Service Activities	0.00	0.00	728.00	0.00	(728.00)
01 1911	Local License Fees	0.00	320.00	1,440.00	0.00	(1,440.00)
01 1925	OTHER CATEGORICAL GRANTS FROM CORPORATIONS AND OTHER PRIVATE INTERESTS	0.00	0.00	1,350.00	0.00	(1,350.00)
01 1990	Other Local Receipts	0.00	0.00	297.05	0.00	(297.05)
	Subtotal: LOCAL RECIEPTS	5,883,515.00	134,852.43	1,350,541.73	22.95	4,532,973.27
01 2110	County Fines And License	31,501.00	0.00	6,387.82	20.28	25,113.18
	Subtotal: COUNTY AND ESU RECEIPTS	31,501.00	0.00	6,387.82	20.28	25,113.18
01 3110	State Aid	2,965,001.00	43,682.00	218,410.00	7.37	2,746,591.00
01 3120	Special Education-School Age	0.00	51,104.00	102,825.00	0.00	(102,825.00)
01 3131	Property Tax Credit	0.00	821,173.89	821,173.89	0.00	(821,173.89)
01 3180	Pro-Rate Motor Vehicle	0.00	0.00	2,920.71	0.00	(2,920.71)
01 3400	State Apportionment	0.00	74,666.51	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	990,626.40	1,226,480.80	41.37	1,738,520.20
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	2,191.95	5,026.06	0.00	(5,026.06)
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	2,191.95	195,859.06	77.72	56,140.94
01 5300	Proceeds-Disposal of Property	0.00	0.00	50.00	0.00	(50.00)
01 5500	Capital Lease Proceeds	0.00	0.00	4,000.00	0.00	(4,000.00)
	Subtotal: NON-REVENUE RECEIPTS	0.00	0.00	4,050.00	0.00	(4,050.00)
		<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
	Grand Total:	9,132,017.00	1,127,670.78	2,783,319.41	30.48	6,348,697.59

02/06/2026 08:26 AM

Regular; Processing Month 02/2026; Function Number 56 Records Selected; Fund Number 01

User ID: RJS

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM
01	GENERAL FUND					
1100	Regular Instructional Programs	4,128,072.00	235,655.30	1,494,037.34	36.60	2,634,034.66
1150	Limited English Proficiency Programs	57,543.00	3,021.95	16,874.85	29.33	40,668.15
1160	Poverty Programs	325,993.00	18,694.02	95,346.20	29.25	230,646.80
1200	Special Education Instructional Programs	502,213.00	38,009.34	213,726.92	42.62	288,486.08
1291	Early Childhood SpEd Ages 3-5	128,044.00	10,823.81	103,615.78	114.00	24,428.22
1292	Early Childhood SpEd Ages 0-2	43,259.00	1,500.00	5,974.00	13.81	37,285.00
1300	Summer School	0.00	0.00	100.00	0.00	(100.00)
2120	Guidance Services	88,789.00	8,208.19	49,491.19	57.14	39,297.81
2130	Health Services	0.00	485.16	1,209.61	0.00	(1,209.61)
2140	Psychological Services	0.00	3,437.50	12,312.50	0.00	(12,312.50)
2141	Psychological Services-SPED-School Age	71,236.00	10,625.00	42,798.00	60.08	28,438.00
2142	Psychological Services Sped-Ages 3-5	0.00	1,950.00	6,082.00	0.00	(6,082.00)
2151	Speech Path/Audiology Svcs SPED SA	68,137.00	9,523.51	42,551.41	62.45	25,585.59
2152	Speech Path/Audiology SPED Age 3-5	0.00	1,237.50	1,262.00	0.00	(1,262.00)
2153	Speech Path/Audiology Svcs SPED 0-2	0.00	1,237.50	1,262.00	0.00	(1,262.00)
2161	Occupational Therapy SPED SA	14,773.00	1,968.08	6,504.24	44.03	8,268.76
2171	Physical Therapy Services-SA	1,469.00	89.30	1,009.30	68.71	459.70
2210	Improvement of Instruction	3,044.00	0.00	964.00	31.67	2,080.00
2212	Instruction & Curriculum Development	0.00	0.00	75.00	0.00	(75.00)
2213	Instructional Staff Training	3,540.00	0.00	0.00	2.12	3,540.00
2220	Library/Media Services	57,065.00	6,142.53	37,051.05	70.28	20,013.95
2230	Instruction-Related Technology	120,527.00	7,462.36	57,258.12	59.52	63,268.88
2240	Academic Student Assessment	0.00	0.00	0.00	0.00	0.00
2310	Board of Education	48,241.00	163.96	34,519.32	77.93	13,721.68
2320	Executive Administration	254,750.00	16,431.96	97,032.64	38.75	157,717.36
2330	District Legal Services	10,232.00	0.00	300.00	3.50	9,932.00
2410	Principal	576,092.00	38,810.62	243,844.69	42.97	332,247.31
2510	Fiscal Services	154,210.00	13,876.24	97,826.23	65.74	56,383.77
2570	Personnel Services	0.00	0.00	0.00	0.00	0.00
2610	Operation of Buildings	442,527.00	34,653.32	241,465.26	55.40	201,061.74
2620	Maintenance of Buildings	204,508.00	18,485.51	111,846.08	57.15	92,661.92
2630	Care and Upkeep of Grounds	6,268.00	10,040.70	13,849.96	227.84	(7,581.96)
2640	Care and Upkeep of Equipment	981.00	0.00	276.59	28.19	704.41
2650	Vehicle Operation & Maint (non student t	261,582.00	199.99	199.99	0.33	261,382.01
2660	Security	4,732.00	0.00	1,272.24	33.75	3,459.76
2670	Safety	7,607.00	655.00	1,430.00	18.80	6,177.00
2680	Operations & Maintenance of Plant	0.00	0.00	40.00	0.00	(40.00)
2710	Vehicle Operation	539,997.00	29,374.53	213,542.02	39.55	326,454.98
2712	Vehicle Operation-School Age Sped	49,536.00	4,127.70	28,863.86	58.27	20,672.14
2713	Vehicle Operation-Below Age 5 Sped	0.00	916.61	4,418.61	0.00	(4,418.61)
2730	Vehicle Servicing & Maintenance-Reg Ed	0.00	13,426.27	89,586.52	0.00	(89,586.52)
3400	CATEGORICAL GRANTS FROM CORPORATIONS & O	0.00	0.00	5,913.00	0.00	(5,913.00)
3535	High Ability Learners	0.00	50.00	1,425.00	0.00	(1,425.00)
3551	CAREER EDUCATION	0.00	0.00	2,953.58	0.00	(2,953.58)
4700	Building Improvements	228,103.00	0.00	0.00	0.00	228,103.00
5000	Debt Service	0.00	0.00	0.00	0.00	0.00
6200	Federal Services-Title I, Part A ESSA Im	700,047.00	8,562.71	43,167.11	6.31	656,879.89
6210	Federal Services-Title I, Part A Account	86,000.00	0.00	0.00	0.62	86,000.00
6310	Federal Services-Title II, Part A ESSA S	0.00	1,564.75	9,586.34	0.00	(9,586.34)
6406	Federal Services-IDEA PK (619) Sped 3-4	0.00	0.00	0.00	0.00	0.00
6408	IDEA-PtB-611-Base-EP	0.00	0.00	0.00	0.00	0.00
6412	Federal Services-IDEA Part B Proportiona	0.00	0.00	0.00	0.00	0.00
6992	Federal Services--REAP-SRSA Grants	0.00	0.00	0.00	0.00	0.00
8000	Transfers (Outgoing)	175,000.00	4,254.00	37,817.99	21.61	137,182.01
9000	NON-PROGRAM EXPENDITURES	0.00	0.00	0.00	0.00	0.00
9001	Repayment of Interfund Loan General Fund	0.00	0.00	0.00	0.00	0.00
01	GENERAL FUND	9,364,117.00	555,664.92	3,470,682.54	38.17	5,893,434.46

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

02/06/2026 08:26 AM

Regular; Processing Month 02/2026; Function Number 56 Records Selected; Fund
Number 01

User ID: RJS

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM
Grand Total:	9,364,117.00	555,664.92	3,470,682.54	38.17	5,893,434.46

TOTAL SUMMARY OF BANK BALANCES

	Oct	Nov	Dec	Jan
<i>Pinnacle Bank-Unemployment</i>	\$13,806.82	\$13,812.40	\$13,818.64	\$13,824.32
General Fund				
Pinnacle Bank-ICS SWEEP (MMSA)	\$3,381,928.15	\$3,016,673.22	\$2,569,414.11	\$2,801,876.65
Pinnacle Bank Benkelman-General Fund	\$157,939.96	\$48,740.81	\$182,100.48	\$194,254.79
Pinnacle Bank Benkelman-Clearing A/C	\$23,517.97	\$23,517.97	\$25,922.97	\$25,719.24
Total General Fund Balances	\$3,563,386.08	\$3,088,932.00	\$2,777,437.56	\$3,021,850.68
<i>Pinnacle Bank Depreciation Fund Balance</i>				
Depreciation Fund 0637	\$447,724.14	\$447,895.87	\$448,098.34	\$439,509.10
Depreciation Fund MMSA 6986	\$404,626.75	\$404,704.35	\$404,784.74	\$404,851.28
Total Depreciation Fund	\$852,350.89	\$852,600.22	\$852,883.08	\$844,360.38
QCPUF				
Pinnacle Bank Benkelman-Checking A/C	\$205,451.01	\$205,530.11	\$205,623.02	\$205,707.52
NE Liquid Asset Fund	\$1,574.32	\$1,579.14	\$1,583.96	\$1,588.63
Total Qualified Capital Purpose Undertaking Fund	\$207,025.33	\$207,109.25	\$207,206.98	\$207,296.15
<i>Pinnacle Bank Special Building Fund</i>				
Special Building Fund 0648	\$75,438.57	\$65,854.77	\$5,321.64	\$373.30
Special Building Fund MMSA 6994	\$839,888.59	\$846,550.66	\$2,697,036.59	\$2,308,830.62
	\$915,327.16	\$912,405.43	\$2,702,358.23	\$2,309,203.92
Total Cash in Bank	\$5,551,896.28	\$5,074,859.30	\$6,553,704.49	\$6,396,535.45

CASH FLOW STATEMENT

Beginning Balance General Fund Checking \$ 194,254.79

MMSA-Pinnacle Bank 2,801,876.65

Total General Fund Money \$ 2,996,131.44

ESTIMATED DISBURSEMENTS

			<u>2024-2025</u>	<u>2023-2024</u>
Bills	96,128.55			
Payroll	481,986.32	578,114.87	570,243.16	544,090.39

COUNTY RECEIPTS

Dundy County Treasurer	948,067.26			
Hitchcock County Treasurer-Not available	-		<u>2024-2025</u>	<u>2023-2024</u>
	948,067.26		1,273,983.00	569,323.75

Estimated Over(Under)age - GF Checking \$ 564,207.18

Transfers In (Interfund Loan for SBF) \$ -

Lunch Payroll \$ -

NDE Money \$ -

Transfer TO/FROM MMSA \$ (550,000.00)

\$ 14,207.18

Transfers:

Transfer GF to ICS \$ 550,000.00

Regular; Beginning Month 09/2025; Processing Month 01/2027; 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	844,360.38	0.00	0.00	844,360.38
Total:	Current Assets	844,360.38	0.00	0.00	844,360.38
Fund Balance					
02 704	FUND BALANCE	844,360.38	0.00	0.00	844,360.38
Total:	Fund Balance	844,360.38	0.00	0.00	844,360.38
Total:	02	1,688,720.76	0.00	0.00	1,688,720.76

Fund: 03 EMPLOYEE BENEFIT FUND

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
03 101	CASH	13,824.32	0.00	0.00	13,824.32
03 106	Cafeteria Checking	2,596.54	0.00	0.00	2,596.54
Total:	Current Assets	16,420.86	0.00	0.00	16,420.86
Fund Balance					
03 704	FUND BALANCE	16,420.86	0.00	0.00	16,420.86
Total:	Fund Balance	16,420.86	0.00	0.00	16,420.86
Total:	03	32,841.72	0.00	0.00	32,841.72

Fund: 08 SPECIAL BUILDING FUND

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
08 101	CASH	2,259,329.92	0.00	0.00	2,259,329.92
08 131	Receivable Account	120,157.47	0.00	0.00	120,157.47
Total:	Current Assets	2,379,487.39	0.00	0.00	2,379,487.39
Fund Balance					
08 704	FUND BALANCE	2,379,487.39	0.00	0.00	2,379,487.39
Total:	Fund Balance	2,379,487.39	0.00	0.00	2,379,487.39
Total:	08	4,758,974.78	0.00	0.00	4,758,974.78

Fund: 09 QCPUF

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
09 101	CASH	207,296.15	0.00	0.00	207,296.15
Total:	Current Assets	207,296.15	0.00	0.00	207,296.15
Fund Balance					
09 704	FUND BALANCE	207,296.15	0.00	0.00	207,296.15
Total:	Fund Balance	207,296.15	0.00	0.00	207,296.15
Total:	09	414,592.30	0.00	0.00	414,592.30

Activity Fund Balance Report - Summary - Exclude Encumbrances

09/2025 - 01/2026

Regular; Beginning Month 09/2025; Processing Month 01/2026; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704	FUND BALANCE	0.00	0.00	40.99	(40.99)	0.00
05 704 0100	Cheerleaders	(0.03)	889.47	0.00	0.00	(889.50)
05 704 0105	Cheerleading Fundraising	9,221.12	1,268.29	422.30	0.00	8,375.13
05 704 0110	Cross Country	(0.78)	3,276.01	460.00	0.00	(2,816.79)
05 704 0115	Cross Country Fundraising	122.39	0.00	25.00	0.00	147.39
05 704 0120	Football	(0.19)	21,646.29	9,444.00	0.00	(12,202.48)
05 704 0125	Football Fundraising	8,956.72	4,116.77	1,249.20	0.00	6,089.15
05 704 0130	Volleyball	0.19	12,782.08	7,600.00	0.00	(5,181.89)
05 704 0135	Volleyball Fundraising	(3,608.56)	2,802.63	11,589.53	0.00	5,178.34
05 704 0140	Basketball	(0.63)	12,155.57	2,204.00	0.00	(9,952.20)
05 704 0145	Boys Basketball Fundraising	1,844.57	75.00	249.20	0.00	2,018.77
05 704 0147	Girls Basketball Fundraising	4,719.43	288.59	898.10	0.00	5,328.94
05 704 0150	Wrestling	0.16	2,816.35	30.00	0.00	(2,786.19)
05 704 0151	Girls Wrestling	0.00	305.09	0.00	0.00	(305.09)
05 704 0155	Wrestling Fundraising	1,143.58	0.00	2,590.00	0.00	3,733.58
05 704 0160	Track	(0.03)	14,435.19	0.00	0.00	(14,435.22)
05 704 0165	Track Fundraising	(4,565.23)	1,514.00	5,467.70	0.00	(611.53)
05 704 0175	Girls Golf Fundraising	870.83	0.00	0.00	0.00	870.83
05 704 0180	Boys Golf	2,042.24	0.00	0.00	0.00	2,042.24
05 704 0185	Boys Golf Fundraising	151.41	0.00	0.00	0.00	151.41
05 704 0300	Class of 2030 8th Grade	1,192.44	0.00	872.42	0.00	2,064.86
05 704 0310	Class of 2031 7th Grade	51.04	0.00	0.00	0.00	51.04
05 704 0320	Class of 2027 Juniors	3,116.21	1,430.96	1,172.30	0.00	2,857.55
05 704 0325	Class of 2028 Sophmores	1,092.03	1,255.58	3,918.39	0.00	3,754.84
05 704 0330	Class of 2029 Freshman	676.30	30.98	1,192.82	0.00	1,838.14
05 704 0335	Class of 2026 Seniors	2,314.19	171.60	0.00	0.00	2,142.59
05 704 0340	FBLA	6,760.68	4,130.55	6,685.00	0.00	9,315.13
05 704 0350	Daycare	(0.16)	0.00	0.00	0.00	(0.16)
05 704 0360	FCCLA	(1,465.31)	1,987.80	2,372.95	0.00	(1,080.16)
05 704 0370	FFA	19,412.62	14,356.26	22,762.70	0.00	27,819.06
05 704 0380	NHS	(337.28)	0.00	326.00	0.00	(11.28)
05 704 0390	Speech	0.23	0.00	0.00	0.00	0.23
05 704 0400	Student Council	(537.63)	484.98	977.00	0.00	(45.61)
05 704 0410	Letterclub	(0.25)	0.00	0.00	0.00	(0.25)
05 704 0420	Play/Musical	(377.27)	0.00	0.00	0.00	(377.27)
05 704 0430	Show Choir	(106.08)	847.00	255.00	0.00	(698.08)

Activity Fund Balance Report - Summary - Exclude Encumbrances

09/2025 - 01/2026

Regular; Beginning Month 09/2025; Processing Month 01/2026; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0435	7-12 Vocal Music	(0.33)	620.57	0.00	0.00	(620.90)
05 704 0440	Band	(0.09)	30.00	0.00	0.00	(30.09)
05 704 0445	Music Fundraising	2,056.71	0.00	250.00	0.00	2,306.71
05 704 0460	Play Production	(0.02)	0.00	0.00	0.00	(0.02)
05 704 0470	Mock Trial	(0.17)	150.00	0.00	0.00	(150.17)
05 704 0490	Art Club	5,408.31	760.84	3,239.53	0.00	7,887.00
05 704 0500	HS Quiz Bowl	564.40	0.00	0.00	0.00	564.40
05 704 0510	Jr High Quiz Bowl	1,315.20	0.00	0.00	0.00	1,315.20
05 704 0600	Plant-Greenhouse	917.44	0.00	0.00	0.00	917.44
05 704 0610	Pop Account	626.78	9.58	100.00	0.00	717.20
05 704 0620	Sp Ed Activity A/C	877.38	0.00	0.00	0.00	877.38
05 704 0630	Revolving	377.21	6,238.74	2,759.90	0.00	(3,101.63)
05 704 0640	Special Purchasing	5,571.33	0.00	0.00	0.00	5,571.33
05 704 0650	Box Tops for Education	214.40	312.00	0.00	0.00	(97.60)
05 704 0660	Annual	(10,594.17)	0.00	1,230.00	0.00	(9,364.17)
05 704 0665	E-Sports	0.20	0.00	0.00	0.00	0.20
05 704 0670	Computer Technology	0.33	0.00	0.00	0.00	0.33
05 704 0680	Sunshine Committee	11.16	0.00	0.00	0.00	11.16
05 704 0690	Concessions	1,176.59	14,555.83	16,064.13	0.00	2,684.89
05 704 0800	Grade Activity	55.71	2,800.99	2,665.99	0.00	(79.29)
05 704 0830	Stratton	939.04	104.00	0.00	0.00	835.04
05 704 0870	HOSA	(776.64)	1,869.21	5,730.68	0.00	3,084.83
Fund Total: 05		61,429.72	130,518.80	114,844.83	(40.99)	45,714.76

Regular; Beginning Month 09/2025; Processing Month 01/2026; 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	135,279.90	112,073.98	59,814.21
06 103	Payroll Cash	0.00	0.00	75,512.73	(75,512.73)
Total: Current Assets		36,608.29	135,279.90	187,586.71	(15,698.52)
Current Liabilities					
06 450	PAYROLL DEDUCTION PAYABLE	0.00	698.76	698.76	0.00
06 451	FICA PAYABLE	0.00	8,714.78	8,714.78	0.00
06 452	FIT PAYABLE	0.00	2,547.00	2,547.00	0.00
06 453	INSURANCE PAYABLE	0.00	11,224.30	11,224.30	0.00
06 454	RETIREMENT PAYABLE	0.00	7,604.12	7,604.12	0.00
06 455	SIT PAYABLE	0.00	1,159.64	1,159.64	0.00
Total: Current Liabilities		0.00	31,948.60	31,948.60	0.00
Fund Balance					
06 704	FUND BALANCE	36,608.29	187,661.91	135,355.10	(15,698.52)
Total: Fund Balance		36,608.29	187,661.91	135,355.10	(15,698.52)
Revenue					
06 1510	Interest Earned	0.00	0.00	91.85	91.85
06 1611	Daily Sales-School Lunch Program	0.00	60.00	3,020.53	2,960.53
06 1990	Other Local Receipts	0.00	0.00	119.49	119.49
06 4210	Federal Reimbursement	0.00	0.00	87,298.82	87,298.82
06 5200	Transfers from General Fund	0.00	0.00	33,523.00	33,523.00
Total: Revenue		0.00	60.00	124,053.69	123,993.69
Expenditure					
06 3100 110 001	Salaries of Regular Employees-Non-Instru	0.00	21,110.20	0.00	21,110.20
06 3100 110 002	Salaries of Regular Employees-Non-Instru	0.00	24,361.12	0.00	24,361.12
06 3100 120 001	Salaries of Temporary Employees-Non-inst	0.00	4,914.70	0.00	4,914.70
06 3100 120 002	Salaries of Temporary Employees-Non-inst	0.00	4,914.66	0.00	4,914.66
06 3100 130 001	Overtime-Non Instructional Staff	0.00	848.73	0.00	848.73
06 3100 130 002	Overtime-Non Instructional Staff	0.00	810.01	0.00	810.01
06 3100 210 001	Group Insurance-Non Instructional	0.00	5,033.91	0.00	5,033.91
06 3100 210 002	Group Insurance-Non Instructional	0.00	5,416.24	0.01	5,416.23
06 3100 220 001	Social Security-Non Instructional	0.00	2,055.83	36.94	2,018.89
06 3100 220 002	Social Security-Non Instructional	0.00	2,301.56	38.25	2,263.31
06 3100 230 001	Retirement-Non Instructional	0.00	1,706.55	0.00	1,706.55
06 3100 230 002	Retirement-Non Instructional	0.00	1,769.22	0.00	1,769.22
06 3100 237 001	Increased Retirement Contribution Rate	0.00	169.47	0.00	169.47
06 3100 237 002	Increased Retirement Contribution Rate	0.00	175.73	0.00	175.73
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	1,666.27	0.00	1,666.27
06 3100 610 002	General Supplies	0.00	1,927.44	737.00	1,190.44
06 3100 630 001	Food: School Food Service Program	0.00	43,848.00	295.01	43,552.99
06 3100 630 002	Food: School Food Service Program	0.00	50,910.27	1,088.20	49,822.07
06 3100 810 001	Dues & Fees: Memberships, Student Fees	0.00	0.00	0.00	0.00
06 3100 810 002	Dues & Fees: Memberships, Student Fees	0.00	0.00	0.00	0.00
Total: Expenditure		0.00	187,601.91	11,301.41	176,300.50
Total: 06		73,216.58	542,552.32	490,245.51	268,897.15

US Bank General Fund Jan 2026

2026/01/24	\$144.00	Hampton Inn	Competition
2026/01/20	\$218.99	Best Western	SPED
2026/01/24	\$14.81	Santana's	Conf
2026/01/23	\$13.31	Panda Express	SPED
2026/01/24	\$370.41	Broadmoor	Conf
2026/01/24	\$25.66	Broadmoor	SPED
2026/01/21	\$15.04	PIZZA HUT 018818	Conf
2026/01/09	\$148.00	Hills	RPAC
2026/01/22	\$23.76	Red Lobster	Exec Mtg
2026/01/16	\$332.95	LeanLight	Supplies
2026/01/08	\$141.00	AED.com	Career
2026/01/08	\$159.00	AED.com	Fair
2026/01/24	\$17.07	24 7 Travel	Repairs
2026/01/24	\$28.67	Loaf N Jug	Supplies
	\$1,652.67		Fuel
			Fuel

6.B. Negotiated Agreement

Action Item

Radify Negotiated Agreement 2026-2027

Motion to accept Teacher Negotiated Agreement for the 2026-2027 school year as presented Passed with a motion by Sandy Noffsinger and a second by Nick Ladenburger.

Jennifer Fries: Yea

Nick Ladenburger: Yea

Kent Lorens: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Shad Stamm: Yea

6.C. New Teacher Contract

Action Item

Motion to extend a contract with Elizabeth (Diane) Bohochik for the 2026-2027 school year Passed with a motion by Kent Lorens and a second by Cole Lutz.

Nick Ladenburger: Nay

Jennifer Fries: Yea

Kent Lorens: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Shad Stamm: Yea

6.D. Jr./Sr. High Principal Contract

Action Item

Motion to extend the Jr./Sr. High School Principal Contract for the 2026-2027 to Mrs. Sandy O'Neil with the compensation decided at a later date Passed with a motion by Shad Stamm and a second by Sandy Noffsinger.

Jennifer Fries: Yea

Nick Ladenburger: Yea

Kent Lorens: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Shad Stamm: Yea

6.E. Teacher Resignations

Action Item

Motion to accept the resignation from Tracy Peckham with regret and thank her for 25 years of service to Dundy County Stratton School District and to approve the

Early retirement Incentive Application Passed with a motion by Shad Stamm and a second by Sandy Noffsinger.

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

Motion to accept the resignation from Kylee Forch with regret and thank her for 6 years of service to Dundy County Stratton School District Passed with a motion by Nick Ladenburger and a second by Cole Lutz.

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

Motion to accept the resignation from Tony Fiscus with regret and thank him for his 4 years of service to Dundy County Stratton School District Passed with a motion by Kent Lorens and a second by Nick Ladenburger.

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

Motion to accept the resignation from Ben Killingsworth with regret and thank him for his 12 years of service to Dundy County Stratton School District Passed with a motion by Sandy Noffsinger and a second by Shad Stamm.

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

6.F. Surplus Property Action Item

Motion to declare the 1999 Chevy Mid-Bus (SALVAGE) surplus property, to accept sealed purchase offers delivered to the Superintendent office, no later than 12:00 PM

M.S.T. on Thursday, March 5, 2026 Passed with a motion by Kent Lorens and a second by Sandy Noffsinger.

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

6.G. NASB information
Action Item

6.H. Legislation
Action Item

6.I. Potential League Issue
Action Item

Motion to enter into executive session at 7:43 for a potential legal issue Passed with a motion by Kent Lorens and a second by Shad Stamm.

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

Motion to enter back to regular session with the only discussion of the potential legal issue. Passed with a motion by Shad Stamm and a second by Nick Ladenburger.

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

7. **Adjourn**
Information Item

Motion to adjourn at 8:09 Passed with a motion by Sandy Noffsinger and a second by Shad Stamm.

Jennifer Fries: Yea
Nick Ladenburger: Yea
Kent Lorens: Yea

Cole Lutz:	Yea
Sandy Noffsinger:	Yea
Shad Stamm:	Yea