

Board of Education Regular Meeting
Monday, May 11, 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

Motion to excuse Steve Guernsey and Cole Lutz Passed with a motion by Kent Lorens and a second by Shad Stamm.

Jennifer Fries: Yea

Ted Henderson: Yea

Nick Ladenburger: Yea

Kent Lorens: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: Yea

1.B. Board Member Roll Call

Action Item

Excused Absence:

Unexcused Absence:

1.C. District Mission Statement:

- Partnering with families and the community, Dundy County Stratton Schools will provide a dynamic and inclusive environment because every Day, every Child, is empowered to achieve Success!

1.D.

Information Item

1.E. Nebraska Open meetings law-posted on the East wall

Procedural Item

1.F. Publication of Meeting-notice was provided according to policy.

Consent Item

1.G. Pledge of Allegiance

Procedural Item

2. **Awards and Recognitions**

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**

Action Item

4.A. Technology report
Information Item

4.B. Elementary principal report
Information Item

Dundy County Stratton Elementary Principal's Report
May 2026 School Board Meeting

The elementary has had a very busy and rewarding month as we close out another successful school year.

On May 1st, we held a Reading Walk for 6th grade student Josey Haskell, who achieved 100 Accelerated Reader points for the school year. Congratulations to Josey on this outstanding accomplishment and dedication to reading.

Ms. Farenholz and Mrs. Zarkowski attended the NETA Conference in Kearney, where they participated in professional development opportunities and explored new educational resources and technology ideas to bring back to our students and staff.

During the week of May 4th, Grace Methodist Church, McCook National Bank and Dundy Rural Rehab Services provided cookies for our teachers as part of Teacher Appreciation Week, and the district provided coffee mugs as an appreciation gift for all staff members. We greatly appreciate the support shown to our teachers and staff for the work they do each day.

On May 5th, we held a staff potluck to celebrate Cinco de Mayo. We also conducted Reading Walks for several 1st grade students including Kimber and Kye Jesch, Toby Haskell, and Kenzie Loker for reading 100 books during the school year. This year, instead of our traditional confetti walk, we tried a new idea by creating a disco light show celebration. Students used flashlights while Mr. Loghry provided a light machine, making the event exciting and memorable for everyone involved.

On May 7th, Dundy County Stratton Elementary hosted Safety Day, organized by Dundy County Hospital and Tawnia Nichols. Vendors included DCH, BWTelCom, Nebraska Game and Parks, Dundy County EMTs, Jyssica Forch with swimming safety, UNL with ATV safety, the Dundy County Sheriff's Office, Burlington Northern Santa Fe Railroad, Southwest Public Power District, Benkelman Volunteer Fire Department, Dundy County Stratton FFA, and Southwest Nebraska Public Health. Students learned valuable safety information on a wide variety of topics, and we appreciate all of the organizations and individuals who made the day successful.

As we finish the school year, several activities are planned for our students. On May 13th, Kindergarten students will travel to the Fish Hatchery and the Tucker Ranch, while the 2nd grade class will travel to Old Towne in Burlington.

On Friday, May 15th, Preschool Promotion will take place at 9:00 a.m. in the preschool room, followed by Kindergarten Graduation at 10:00 a.m. in the gymnasium. We will also hold a 4th through 6th grade Quiz Bowl competition organized by Mr. Schields.

Our annual Elementary Track and Field Day will be held on May 19th, with Kindergarten through 3rd grade participating during the morning session and 4th through 6th grades participating in the afternoon session.

On May 20th, we will hold the annual A.R. Carnival hosted by the Lions Club and coordinated by Frank Merklin. School will dismiss at 1:00 p.m. for the end of the school year. Our teachers will be busy rearranging their rooms as school closes to get ready for our HVAC project. At the conclusion of the teacher work day on May 22nd, the Elementary school will be closed for this project for the summer. We will move the Elementary office up to the High School Media Center for the summer.

As I conclude my 18th year at Dundy County Stratton Schools, I would like to express how much I have enjoyed working with the students, staff, families, and community members throughout my time here. I am grateful for the relationships, the experiences and the guidance of Mr Garey, that have made my time at DCS so meaningful. I would also like to thank Mrs. Davis for her assistance and willingness to do what it takes to make our school run smoothly. Thank you for allowing me to be a part of the many good things happening at Dundy County Stratton Schools. I wish the school continued success in the years ahead.

Kristian K. Freeland Ed. S.

Dundy County Stratton Elementary Prinicpal

4.C. Secondary principal report
Information Item



Principal Report

May 2026

Principal Info

- We tested students May 14-17. Students worked hard to achieve goals.
- Prom went well
- Students attended the District Music contest and performed very well. This was followed by a concert where Mr. Venzon conducted at DCS for the first time. It was a night of wonderful music and art. Alyssa was awarded the National School Choral Award.
- CTSO's had their banquets highlighting their year and installing new officers
- Seniors participated in all their senior activities - luncheon at the Methodist Church, Baccalaureate at the Catholic Church, Open House at Pinnacle Bank
- Academic Awards were Monday, May 4. MPCC provided cords for seniors who had taken 12 credits or more, Blood Drive cords were presented to anyone who donated at least 3 times and served on the team. I announced that all grades at the Jr./Sr. High School reached their Winter to Winter MAP goals.
- I sent Mrs. Zarkowski, Mrs. Samson, Mrs. Krug, and Mrs. Fiedler to the NETA conference. They loved this time to see what other teachers do in their field and are already thinking ahead to the new year.
- Mrs. Loker went to the data conference
- Graduation was last weekend and it went well
- The FAFSA was filled out by 21 of the 27 seniors. The other 5 seniors had the Opt-Out form in hand and did not fill it out.
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Miscellaneous

- FBLA attended the State Leadership Conference with 12 students attending
- HOSA attended the Slices & Scrubs at the hospital
- Resource students attended a talent show in North Platte. They were able to finish out the day bowling

Looking Forward

- District track is on Wednesday at Southern Valley, State is May 22-23 in Omaha
- District golf is on May 18 and 19 in Ogallala, State is May 27-28 in Grand Island
- School dismisses on May 20 at 1:00
- The calendar is already filled up with events for the summer with the FFA attending the COLT conference in Aurora May 24-26

Mr. Alan Garey
Superintendent

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alan.garey@dcstigers.org

Mrs. Sandy O'Neil
HS Principal

308.423.2738

soneil@dcstigers.org

Mr. Kris Freeland
Elementary Principal

308.423.2216

kfreeland@dcstigers.org

4.D. Transportation report
Information Item

4.E. Superintendent report
Information Item



DUNDY COUNTY STRATTON PUBLIC SCHOOLS

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

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



Superintendent Report

May 2026

Bus Purchase:

Truck Center of Nebraska has been in contact with me late last week that one (01) of the 2025 Chevrolet Minotour—14 passenger buses has arrived at the Omaha, NE dealership. The second bus should arrive in mid-June. They will be delivered to Benkelman, NE at the same time in June.

Certificated Staff:

The search process to fill certificated staff for the 2026-2027 term is currently at the English Language Arts (7-12) as being the only vacancy remaining. There is a candidate that I am attempting to schedule a meeting with as soon as possible. I did interview a candidate last week (Thursday, 05/07/2026) so it is my intent to close the process as soon as possible.

Summer Maintenance Project(s):

Summer projects are already underway with over a week of school still remaining. The Childcare/Pre-Kindergarten playground artificial turf and Elementary playground sod project(s) started earlier today (Monday, 05/11/2026) and should be completed by tomorrow (Tuesday, 05/12/2026). Applied Connective Technologies from Albion, NE will be on the Elementary campus tomorrow (Tuesday, 05/12/2026) to complete a walk-through of the Childcare/Pre-Kindergarten facility for a potential communications, controlled access and security solution. On Saturday, 05/16/2026 a crew will be in the Elementary building to cover all of the carpeted areas in advance of the HVAC project commencing one (01) week later (Saturday, 05/23/2026).

Fisher Tracks, Inc. of Boone, IA will be on the Jr./Sr. High campus in June to resurface the existing track and all event areas along with metric striping. There are several other smaller projects that the Custodial/Maintenance staff will be working on throughout the summer months.

Retirement Reception:

There will be a reception held for staff that are retiring at the conclusion of the school term—Ben Killingsworth, Tracy Peckham and Tim Rettele. The reception will be held in the Jr./Sr. High Media Center on Friday, 05/15/2026 at 3:00 p.m. (MDT)/4:00 p.m. (CDT). A flier is attached to this report.

Mr. Alan D. Garey
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Mrs. Sandy O'Neil
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Principal
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Mr. Kris Freeland
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Tigers

Summer Hours:

Due to the Elementary HVAC project, the building offices will be consolidated at the Jr./Sr. High facility for the summer (8:00 a.m.-2:00 p.m./M-Th.). Lunch will be served at the Jr./Sr. High School starting 06/01/2026 and concluding on 07/16/2026 (11:00 a.m.-12:00 p.m./Mon.-Thu.). Summer School has been scheduled to be held all at the Jr./Sr. High building along with camps and Drivers Education. These events will be on the district on-line calendar. The custodial/maintenance staff is working on scheduling projects along with the cleaning/preparing buildings for the 2026-2027 school year.

Superintendent Leave (2025-2026):

Work Day(s): 215 days available

Sick Leave: 10 days available (09 days used) = 01 day remaining

Vacation Leave: 20 days available (12.5 days used) = 07.5 days remaining

(current 05/11/2026)

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TEACHER RETIREMENT *Celebration*

TRACY PECKHAM
for 25 years of service at DCS

TIM RETTELE
for 25 years of service at DCS

BEN KILLINGSWORTH
for 13 years of service at DCS

MAY 15 | 3:00-4:00 PM

Jr/Sr High School Media Center

Everyone is welcome!

4.F. Board and committee reports
Information Item

4.F.1. Board information
Information Item

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

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

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

4.F.5. Americanism committee
Information Item

4.F.6. Negotiations committee
Information Item

5. **Consent Agenda**
Consent Agenda

Motion to approve the consent agenda The consent agenda includes the verification of notice of the meeting by publication in the Benkelman Post & News Chronicle, a legal newspaper for Dundy County and to each member of the board, approval of the minutes from the March 9, 2026 regular meeting, the approval of the bills as presented in the amount of \$607,471.26 for the general fund \$24,205.69 for the activity fund; \$22,325.47 for the nutrition fund; \$8,610.00 for depreciation fund; \$213,821.16 for special building fund. Passed with a motion by Shad Stamm and a second by Sandy Noffsinger.

Jennifer Fries: Yea

Ted Henderson: Yea

Nick Ladenburger: Yea

Kent Lorens: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: Yea

5.A. Verification of publication and notice
Consent Item

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

5.B. Approval of the minutes
Consent Item

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

The Dundy County Stratton Board of Education met on Monday, April 13, 2026 at Dundy County Stratton High School.

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

Attendance Taken at 6:00 PM. Jennifer Fries: Present, Steve Guernsey: Present, Ted Henderson: Present, Nick Ladenburger: Present, Kent Lorens: Absent, Cole Lutz: Present, Sandy Noffsinger: Present, Lindsay Stamm: Present, Shad Stamm: Absent. Present: 7, Absent: 2. Attendance Update taken at 6:19 PM. Shad Stamm: Present. Present: 8, Absent: 1. Attendance Update taken at 6:30 PM. Kent Lorens: Present. Present: 9.

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

Pledge of Allegiance. The Pledge of Allegiance was recited.

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

Awards and Recognitions

Stamm recognized Emma Baldeh for her performance at State Speech. Garey announced that Hasting College announced Emma Baldeh earned a National Gold Medal for her story, "The Best Companion," placing her among the top young writers in the country. Noffsinger recognized the Jr. High students for their exceptional behavior during the career day at Dundy County Hospital. Coach Mike Spargo was the author of an article in the Nebraska Coach Association. Stamm reported that Emily Trisdale was very appreciative of the support for the State Spelling Bee. Freeland thanked Noffsinger and Stamm for all their endless work and support with the childcare center.

Public comment

No public comment.

Reports

Technology report

In written form:

Elementary principal report

In written form:

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

Consent Agenda

Motion to approve the consent agenda as presented passed with a motion by Noffsinger and a second by Guernsey. Ladenburger: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea, L Stamm: Yea, Stamm: Yea, Fries: Yea, Guernsey: Yea, Henderson: Yea. Yea: 9, Nay: 0. The consent agenda includes the verification of notice of the meeting by publication in the Benkelman Post & News Chronicle, a legal newspaper for Dundy County and to each member of the board, approval of the minutes from the March 9, 2026 regular meeting, the approval of the bills as presented in the amount of \$523,519.16 for the general fund \$20,634.56 for the activity fund; \$18,708.49 for the nutrition fund; \$30,065.95 for depreciation fund; \$185,000.00 for special building fund.

Business Meeting

Financial Report

Garey presented the financials with no concerns and the district is in great financial position.

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

New Teacher Contract

Motion to extend a contract with Jeff Gleisberg for the 2026-2027 school year passed with a motion by L Stamm and a second by Lorens. Lutz: Yea, Noffsinger: Yea, L Stamm: Yea, Stamm: Yea, Fries: Yea, Guernsey: Yea, Henderson: Yea, Ladenburger: Yea, Lorens: Yea. Yea: 9, Nay: 0

Surplus Property

Motion to decline the offer for the 1999 Chevy Mid-Bus passed with a motion by L Stamm and a second by Lorens. Noffsinger: Yea, L Stamm: Yea, Stamm: Yea, Fries: Yea, Guernsey: Yea, Henderson: Yea, Ladenburger: Yea, Lorens: Yea, Lutz: Yea. Yea: 9, Nay: 0.

NASB information

Garey, Freeland and Sargent attended the budget and finance meeting in Ogallala.

Legislation

LB824 passed.

Adjourn

Motion to adjourn at 7:19 passed with a motion by Noffsinger and a second by Ladenburger. L Stamm: Yea, Stamm: Yea, Fries: Yea, Guernsey: Yea, Henderson: Yea, Ladenburger: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea. Yea: 9, Nay: 0.


Lindsay Stamm, Secretary

5.C. Payment of the bills
Consent Item

General Fund Authorization May 2026

Accelerated Receivables Solutions	Payroll	977.86
Colonial Life	Payroll	31.20
Dundy County School Cafe Plan	Payroll	676.67
EFTPS	Payroll	73,325.06
Healthplan Services, Inc	Payroll	810.40
LegalShield	Payroll	41.85
MG Trust Company	Payroll	7,298.00
Nebraska Dept of Revenue	Payroll	9,092.54
Nebraska School Retirement System	Payroll	50,915.84
Transamerica Employee Benefits	Payroll	328.23
Payroll	Payroll	3,740.75
Blue Cross-Blue Shield	Payroll	83,209.14
Madison National Life Ins Co Inc	Payroll	1,913.05
Mutual of Omaha	Payroll	1,360.39
Net Payroll	Payroll	247,480.95
ABC Bus Inc.	Repairs	2,049.23
ACT Education Corp	PreACT	350.00
Amazon Capital Services	Supplies	906.61
Awards Unlimited, Inc	Retirement Bells	281.42
Barker Land Investments	204 Security Deposit/June Rent	1,500.00
Black Hills Energy	Gas	3,368.45
Bosselman Energy Inc.	Propane	1,643.41
Brico Pest Control	Spraying Mice/Roaches	120.00
BWTELCOM	Communications:Phone, Data, Internet	620.64
Capital One Trade Credit	Repairs	121.68
City Of Benkelman	Utilities	9,870.84
Crowne Plaza Kearney	State FBLA	829.70
Deveny Ford	Repairs #32	480.00
Dundy Co Stratton School Lunch	April 2026 Seconds	3,802.00
Dundy County Hospital	Services/PT Services	141.60
Dundy County Processors	Supplies	7.44
Eakes Office Products	Contract 1.3-4.2.26/Custodial Supplies	4,237.20
ESU # 10	Technical Support	150.00
Esu #15	5 of 8 SPED 12.15-1.15.26	35,886.89
Esu #16	Audiology	215.95
Farmers Co-op Grain & Supply	Fuel	7,152.28
Grace Market	Supplies	285.28
Graduate Lincoln	NASBO	516.00
Greenlawn Sod & Turf	Turf	21,601.20
Holiday Inn Express Hotel & Suites	NETA Conf (5 staff members)	1,690.00
Hometown Leasing	Copier Lease	1,681.01
Imperial NAPA	Supplies/Repairs	310.13
Infinite Campus	Infinite Campus Renewal	7,138.65
J.W. Pepper & Son Inc	Supplies	56.88
Jones School Supply Company, Inc.	2026 Graduation Medals	135.08
Lawson Products	Supplies	239.94
McCook Public Schools	HS Life Skills-TT	3,250.00
Ne Council Of School Admin	Legal Session	2,825.00
NE Dept of Education	Seal of Biliteracy Medallion	12.00
NE Safety Center @ UNK	Level 2 Transporation Course	125.00
Nebraska Assn of School Boards	Budget Finance workshop	240.00
NETA	NETA Conference	1,245.00
Omnify Benefits	125 Plan Fee	50.00
Owens Implement & Supply	Supplies/Repairs	628.95
Paulsen, Inc	White Rock	1,748.25
Pye-Barker Fire Safety	Annual Alarm monitoring	1,200.00

Quill Corporation	Supplies	169.90
Renaissance Learning Inc	Subscription	2,734.00
Rocky Mountain Low Voltage	Monthly Monitoring	60.00
Schroeder, Cindy	Services	381.50
Scoop Media LLC	Advertising	549.13
SWPPD	Bus Radio	55.00
Unifirst Corporation	Custodial Supplies	1,126.32
University of Nebraska - Lincoln	Supplies	570.00
US Bank	Subscriptions/Supplies/Conferences	1,464.14
Valley Farm Industries	Supplies	22.60
Verizon Wireless	Cell Service	40.01
Village of Stratton	Utilities	383.02
		<u>\$ 607,471.26</u>

Special Building Fund Authorization May 2026

BOKF NE	Interest on Purchase Lease	28,821.16
Facility Advocates	HVAC Elem	185,000.00
		<u>\$ 213,821.16</u>

Depreciation Fund Authorization May 2026

Greenlawn Sod & Turf	Sod Elementary Playground	\$ 8,610.00
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Vendor Name	Invoice Description	Amount
Checking Account ID ACTIVITY	Fund Number 05 ACTIVITY FUND	
AllTeam Sportswear	Track Spikes	68.00
Amazon Capital Services	FFA State Supplies	24.95
Benkelman Golf Club, Inc.	Boys Meals	345.43
Cambridge Public Schools	Track Entry Fee	379.00
Chase County Public Schools	JH Track Entry Fee	330.00
Chesterman Company	Supplies	618.36
Country Inn & Suites	Girls state basketball rooms	4,699.00
Creek Valley Schools	JH Track Entry	150.00
Dundy County Processors	Hamburgers for track meet	792.46
Fox, Lisa	Golf Meet Data Entry	100.00
Garden County Schools	Golf Entry Fee	60.00
Gothenburg Public Schools	Swede Marketplace	58.60
Grace Market	Supplies	59.69
Hampton Inn & Suites Omaha Downtown	HOSA State student rooms	732.00
Hilton Garden Inn	State FCCLA Student Room	964.00
Hitchcock County Schools	Golf Entry Fee	100.00
Hot Brush	State Girls Basketball Sign	837.00
Jimmy L's BBQ	FFA Banquet Meals	2,325.00
Jolly Farmer	2026 Flowers and Veggies	1,654.49
Jostens	Yearbook	1,025.31
Lanham, Michael	Track Starter	350.00
LaQuinta Inns & Suites #6854	State Speech Room	189.00
Lexington Public Schools	Track Entry Fee	150.00
Lorens, Patrick	Eagle Eye Track Timer	648.00
McCook Community College	JV & Varsity League	550.00
Medicine Valley Schools	Golf Entry	90.00
Nebraska Coaches Assn	All Star Basketball-Clara Spargo	250.00
Owens Implement & Supply	March Act Fund Supplies	251.42
Perkins County Public Schools	JH Track Entry	661.12
Platinum Customs, LLC	Extra Cheer Crew	25.00
Southwest Schools	Golf Entry	110.00
Sports Shoppe, The	Golf Polos	377.50
Stengel, Kim	Girls basketball team camp	210.00
Stroup, Jordan	JH Track Starter	300.00
Sutherland High School	Track Entry Fee	150.00
US Bank	March Supplies	4,245.36
Wilcox-Hildreth Public Schools	Girls Basketball Team Camp	325.00
Fund Number 05		<hr/> 24,205.69
Checking Account ID ACTIVITY		<hr/> 24,205.69

Vendor Name	Invoice Description	Amount
Checking Account ID NUTRITION Fund Number 06	NUTRITION FUND	
Amazon Capital Services	Kitchen Aprons	28.49
Cash Wa Distributing	Supplies/Food	16,621.57
Sysco Denver	Supplies/Food	5,295.41
US Bank	Child Nutrition Training Academy	380.00
Fund Number 06		<hr/> 22,325.47
Checking Account ID NUTRITION		<hr/> 22,325.47

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 Shad Stamm and a second by Nick Ladenburger.

Jennifer Fries: Yea

Ted Henderson: Yea

Nick Ladenburger: Yea

Kent Lorens: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: Yea

Financial Report May				
	Income		Expense	
	MTD	YTD	MTD	YTD
2026	\$1,278,852	\$4,833,513	\$592,213	\$5,113,863
2025	\$2,080,496	\$5,687,825	\$556,980	\$4,802,843
2024	\$1,637,833	\$4,808,818	\$535,172	\$4,912,801
2023	\$854,572	\$4,806,431	\$484,155	\$4,822,890
2022	\$1,050,849	\$4,049,844	\$466,008	\$5,090,576
2021	\$105,539	\$4,724,756	\$399,163	\$5,360,165
2020	\$106,249	\$4,775,866	\$393,469	\$5,269,495
2019	\$74,555	\$4,432,514	\$388,168	\$5,210,453
2018	\$1,753,169	\$4,544,166	\$473,405	\$4,226,952
2017	\$977,165	\$3,663,091	\$460,397	\$4,203,152
2016	\$155,117	\$3,129,890	\$463,279	\$4,197,508
2015	\$135,303	\$3,137,292	\$480,332	\$4,155,736
Average	\$533,593	\$3,947,137	\$443,175	\$4,543,883

Fund Balances							
	Unemp	GF	Depreciation	QCPUF	Sp Bld	Dep/SpBd/Q	Total
2026	\$13,841	\$3,203,002	\$805,463	\$207,573	\$2,137,172	\$3,150,209	\$6,367,052
2025	\$13,742	\$3,376,161	\$505,843	\$206,477	\$1,389,356	\$2,101,676	\$5,491,578
2024	\$13,535	\$2,917,870	\$605,272	\$205,365	\$512,480	\$1,323,118	\$4,254,523
2023	\$13,349	\$2,951,390	\$497,699	\$267,379	\$70,145	\$835,223	\$3,799,961
2022	\$13,341	\$2,104,214	\$425,175	\$279,364	\$911,293	\$1,615,831	\$3,733,386
2021	\$13,336	\$2,991,113	\$562,344	\$253,105	\$1,059,018	\$1,874,466	\$4,878,915
2020	\$13,230	\$1,822,553	\$537,689	\$148,073	\$594,847	\$1,280,609	\$3,116,392
2019	\$13,228	\$1,614,448	\$353,481	\$86,340	\$435,941	\$875,762	\$2,503,438
2018	\$13,190	\$1,604,018	\$163,067	\$56,727	\$290,108	\$509,902	\$2,127,110
2017	\$14,230	\$1,266,630	\$142,497	\$55,537	\$265,774	\$463,808	\$1,744,668
2016	\$13,906	\$377,092	\$144,648	\$53,420	\$256,147	\$454,215	\$845,213
2015	\$13,900	\$508,093	\$225,083	\$66,447	\$444,751	\$736,281	\$1,258,274
Average	\$13,614	\$1,198,806	\$261,078	\$77,757	\$381,261	\$720,096	\$1,932,516

Regular; Processing Month 04/2026; Accounts to Include Accounts with Activity; Fund Number 01

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	886,964.44	2,249,021.19	38.23	3,634,493.81
01 1115	Carline Taxes	0.00	3,877.41	3,877.41	0.00	(3,877.41)
01 1120	Public Power Dist Sales Tax	0.00	2,811.89	2,811.89	0.00	(2,811.89)
01 1125	Motor Vehicle Tax	0.00	19,200.58	205,948.03	0.00	(205,948.03)
01 1140	Penalties & Interest on Taxes	0.00	196.47	9,760.57	0.00	(9,760.57)
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	8,549.23	72,509.84	0.00	(72,509.84)
01 1740	Fees-Locker; equipment	0.00	0.00	325.00	0.00	(325.00)
01 1800	Revenue-Community Service Activities	0.00	0.00	728.00	0.00	(728.00)
01 1911	Local License Fees	0.00	10.00	1,700.00	0.00	(1,700.00)
01 1925	OTHER CATEGORICAL GRANTS FROM CORPORATIONS AND OTHER PRIVATE INTERESTS	0.00	157.45	1,507.45	0.00	(1,507.45)
01 1990	Other Local Receipts	0.00	0.00	1,080.19	0.00	(1,080.19)
	Subtotal: LOCAL RECIEPTS	5,883,515.00	921,767.47	2,549,298.52	43.33	3,334,216.48
01 2110	County Fines And License	31,501.00	0.00	6,387.82	20.28	25,113.18
01 2130	Other County Receipts	0.00	0.00	29.44	0.00	(29.44)
	Subtotal: COUNTY AND ESU RECEIPTS	31,501.00	0.00	6,417.26	20.37	25,083.74
01 3110	State Aid	2,965,001.00	43,682.00	349,456.00	11.79	2,615,545.00
01 3120	Special Education-School Age	0.00	58,329.00	272,521.00	0.00	(272,521.00)
01 3130	Homestead Exemption	0.00	6,915.77	20,747.31	0.00	(20,747.31)
01 3131	Property Tax Credit	0.00	248,050.33	1,318,948.75	0.00	(1,318,948.75)
01 3180	Pro-Rate Motor Vehicle	0.00	0.00	7,941.80	0.00	(7,941.80)
01 3400	State Apportionment	0.00	0.00	74,666.51	0.00	(74,666.51)
01 3512	Distance Education Incentive Pymts	0.00	0.00	2,000.00	0.00	(2,000.00)
01 3535	Payments For High Ability Learners	0.00	0.00	2,414.00	0.00	(2,414.00)
01 3551	Career Education	0.00	0.00	1,570.69	0.00	(1,570.69)
01 3599	STATE CATEGORICAL PROGRAMS - OTHER	0.00	0.00	500.00	0.00	(500.00)
	Subtotal: STATE RECEIPTS	2,965,001.00	356,977.10	2,050,766.06	69.17	914,234.94
01 4310	REAP: SRSA Grants	0.00	0.00	15,662.00	0.00	(15,662.00)
01 4505	Title I, Part A ESSA Improving Basic Pro	0.00	0.00	81,808.00	0.00	(81,808.00)
01 4509	Title II Part A ESSA Supporting Eff Inst	0.00	0.00	15,183.00	0.00	(15,183.00)
01 4516	IDEA PreK(619) Base Allocation	0.00	0.00	671.00	0.00	(671.00)
01 4518	IDEA Part B (611) Base & Enrollment Poverty Allocation	0.00	0.00	79,247.00	0.00	(79,247.00)
01 4521	IDEA Part B Proportionate Share	0.00	0.00	3,924.00	0.00	(3,924.00)
01 4530	Other Federal	252,000.00	0.00	0.00	0.00	252,000.00
01 4708	Medicaid In Public Schools	0.00	107.05	7,424.73	0.00	(7,424.73)
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	107.05	213,919.73	84.89	38,080.27
01 5300	Proceeds-Disposal of Property	0.00	0.00	205.00	0.00	(205.00)
01 5301	Insurance Adjustments	0.00	0.00	5,906.25	0.00	(5,906.25)
01 5500	Capital Lease Proceeds	0.00	0.00	7,000.00	0.00	(7,000.00)
	Subtotal: NON-REVENUE RECEIPTS	0.00	0.00	13,111.25	0.00	(13,111.25)
	Fund Total:	9,132,017.00	1,278,851.62	4,833,512.82	52.93	4,298,504.18

Revenue Summary Report

Processing Month: 04/2026

Regular; Processing Month 04/2026; Accounts to Include Accounts with
Activity; Fund Number 01

	<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	1,278,851.62	4,833,512.82	52.93	4,298,504.18

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Regular; Processing Month 05/2026; Function Number 57 Records Selected; Fund
Number 01

User ID: RJS

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM
01	GENERAL FUND					
1100	Regular Instructional Programs	4,128,072.00	250,311.44	2,218,366.51	54.20	1,909,705.49
1150	Limited English Proficiency Programs	57,543.00	2,528.37	24,336.91	42.29	33,206.09
1160	Poverty Programs	325,993.00	17,962.98	148,268.06	45.48	177,724.94
1200	Special Education Instructional Programs	502,213.00	46,128.76	331,342.82	66.04	170,870.18
1291	Early Childhood SpEd Ages 3-5	128,044.00	11,161.58	133,531.52	137.37	(5,487.52)
1292	Early Childhood SpEd Ages 0-2	43,259.00	1,500.00	8,974.00	20.74	34,285.00
1300	Summer School	0.00	65.97	165.97	0.00	(165.97)
2120	Guidance Services	88,789.00	5,923.11	71,244.91	81.64	17,544.09
2130	Health Services	0.00	0.00	1,610.86	0.00	(1,610.86)
2140	Psychological Services	0.00	3,437.50	19,187.50	0.00	(19,187.50)
2141	Psychological Services-SPED-School Age	71,236.00	10,625.00	64,048.00	89.91	7,188.00
2142	Psychological Services Sped-Ages 3-5	0.00	1,950.00	9,982.00	0.00	(9,982.00)
2151	Speech Path/Audiology Svcs SPED SA	68,137.00	9,591.41	61,823.07	90.73	6,313.93
2152	Speech Path/Audiology SPED Age 3-5	0.00	1,237.50	3,737.00	0.00	(3,737.00)
2153	Speech Path/Audiology Svcs SPED 0-2	0.00	1,237.50	3,737.00	0.00	(3,737.00)
2161	Occupational Therapy SPED SA	14,773.00	1,968.08	10,440.40	70.67	4,332.60
2171	Physical Therapy Services-SA	1,469.00	64.60	1,455.65	99.09	13.35
2210	Improvement of Instruction	3,044.00	0.00	964.00	31.67	2,080.00
2212	Instruction & Curriculum Development	0.00	0.00	250.00	0.00	(250.00)
2213	Instructional Staff Training	3,540.00	0.00	140.00	6.07	3,400.00
2220	Library/Media Services	57,065.00	5,878.29	59,546.52	104.45	(2,481.52)
2230	Instruction-Related Technology	120,527.00	8,521.65	82,545.61	81.87	37,981.39
2240	Academic Student Assessment	0.00	0.00	0.00	0.00	0.00
2310	Board of Education	48,241.00	776.21	35,912.49	80.82	12,328.51
2320	Executive Administration	254,750.00	17,277.25	144,975.56	57.70	109,774.44
2330	District Legal Services	10,232.00	0.00	300.00	3.50	9,932.00
2410	Principal	576,092.00	39,996.06	359,541.90	63.20	216,550.10
2510	Fiscal Services	154,210.00	12,296.48	130,803.80	87.12	23,406.20
2570	Personnel Services	0.00	0.00	0.00	0.00	0.00
2610	Operation of Buildings	442,527.00	32,306.63	343,468.55	78.45	99,058.45
2620	Maintenance of Buildings	204,508.00	14,941.99	161,094.91	81.20	43,413.09
2630	Care and Upkeep of Grounds	6,268.00	4,492.95	22,570.51	366.96	(16,302.51)
2640	Care and Upkeep of Equipment	981.00	33.97	610.52	62.23	370.48
2650	Vehicle Operation & Maint (non student t	261,582.00	0.00	864.73	0.33	260,717.27
2660	Security	4,732.00	0.00	1,449.24	37.49	3,282.76
2670	Safety	7,607.00	1,260.00	5,592.97	73.52	2,014.03
2680	Operations & Maintenance of Plant	0.00	0.00	40.00	0.00	(40.00)
2710	Vehicle Operation	539,997.00	34,820.44	308,396.44	57.11	231,600.56
2712	Vehicle Operation-School Age Sped	49,536.00	4,231.04	40,637.46	82.04	8,898.54
2713	Vehicle Operation-Below Age 5 Sped	0.00	921.78	7,126.36	0.00	(7,126.36)
2730	Vehicle Servicing & Maintenance-Reg Ed	0.00	14,379.90	128,631.08	0.00	(128,631.08)
3400	CATEGORICAL GRANTS FROM CORPORATIONS & O	0.00	19,201.20	25,114.20	0.00	(25,114.20)
3535	High Ability Learners	0.00	0.00	1,650.00	0.00	(1,650.00)
3551	CAREER EDUCATION	0.00	0.00	5,170.58	0.00	(5,170.58)
4700	Building Improvements	228,103.00	0.00	0.00	0.00	228,103.00
5000	Debt Service	0.00	0.00	0.00	0.00	0.00
6200	Federal Services-Title I, Part A ESSA Im	700,047.00	8,571.93	69,108.96	10.02	630,938.04
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	14,280.59	0.00	(14,280.59)
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	1,245.00	1,245.00	0.00	(1,245.00)
6992	Federal Services--REAP-SRSA Grants	0.00	0.00	0.00	0.00	0.00
8000	Transfers (Outgoing)	175,000.00	3,802.00	49,578.49	28.33	125,421.51
9000	NON-PROGRAM EXPENDITURES	0.00	0.00	0.00	0.00	0.00
9001	Repayment of Interfund Loan General Fund	0.00	0.00	0.00	0.00	0.00

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

05/07/2026 12:08 PM

Regular; Processing Month 05/2026; Function Number 57 Records Selected; Fund
Number 01

User ID: RJS

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM
01	GENERAL FUND	9,364,117.00	592,213.32	5,113,862.65	55.77	4,250,254.35
Grand Total:		9,364,117.00	592,213.32	5,113,862.65	55.77	4,250,254.35

TOTAL SUMMARY OF BANK BALANCES

	Jan	Feb	March	April
<i>Pinnacle Bank-Unemployment</i>	\$13,824.32	\$13,829.62	\$13,835.68	\$13,841.37
General Fund				
Pinnacle Bank-ICS SWEEP (MMSA)	\$2,801,876.65	\$3,359,752.57	\$3,318,945.09	\$3,052,430.03
Pinnacle Bank Benkelman-General Fund	\$194,254.79	\$430,903.04	\$128,752.55	\$124,652.47
Pinnacle Bank Benkelman-Clearing A/C	\$25,719.24	\$23,845.24	\$25,919.24	\$25,919.20
Total General Fund Balances	\$3,021,850.68	\$3,814,500.85	\$3,473,616.88	\$3,203,001.70
<i>Pinnacle Bank Depreciation Fund Balance</i>				
Depreciation Fund 0637	\$439,509.10	\$439,677.68	\$434,609.26	\$400,411.92
Depreciation Fund MMSA 6986	\$404,851.28	\$404,913.88	\$404,984.88	\$405,051.45
Total Depreciation Fund	\$844,360.38	\$844,591.56	\$839,594.14	\$805,463.37
QCPUF				
Pinnacle Bank Benkelman-Checking A/C	\$205,707.52	\$205,786.42	\$205,876.63	\$205,971.14
NE Liquid Asset Fund	\$1,588.63	\$1,592.81	\$1,597.41	\$1,601.85
Total Qualified Capital Purpose Undertaking Fund	\$207,296.15	\$207,379.23	\$207,474.04	\$207,572.99
<i>Pinnacle Bank Special Building Fund</i>				
Special Building Fund 0648	\$373.30	\$373.44	\$15,376.48	\$5,116.74
Special Building Fund MMSA 6994	\$2,308,830.62	\$2,469,812.91	\$2,284,665.88	\$2,132,055.54
	\$2,309,203.92	\$2,470,186.35	\$2,300,042.36	\$2,137,172.28
Total Cash in Bank	\$6,396,535.45	\$7,350,487.61	\$6,834,563.10	\$6,367,051.71

CASH FLOW STATEMENT

Beginning Balance General Fund Checking \$ 124,652.47

MMSA-Pinnacle Bank 3,052,430.03

Total General Fund Money \$ 3,177,082.50

ESTIMATED DISBURSEMENTS

			<u>2024-2025</u>	<u>2023-2024</u>
Bills	126,269.33			
Payroll	481,201.93	607,471.26	569,877.95	546,676.59

COUNTY RECEIPTS

Dundy County Treasurer	703,685.03			
Hitchcock County Treasurer	464,331.86		<u>2024-2025</u>	<u>2023-2024</u>
	1,168,016.89		1979461.79	1,509,896.63

Estimated Over(Under)age - GF Checking		\$ 685,198.10		
Transfers In (Interfund Loan for SBF)		\$ -		
Lunch Payroll		\$ -		
NDE Money		\$ -		
Transfer TO/FROM MMSA		\$ (675,000.00)		
		\$ 10,198.10		

Transfers:

Transfer ICS to GF \$ 275,000.00

Regular; Beginning Month 09/2025; Processing Month 04/2026; Fund Number 02, 03, 08,
09

Fund: 02 DEPRECIATION

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
02 101	CASH	851,737.59	8,034.46	50,003.68	809,768.37
Total:	Current Assets	851,737.59	8,034.46	50,003.68	809,768.37
Fund Balance					
02 704	FUND BALANCE	851,737.59	50,003.68	8,034.46	809,768.37
Total:	Fund Balance	851,737.59	50,003.68	8,034.46	809,768.37
Revenue					
02 1510	Interest Earned	0.00	0.00	2,128.21	2,128.21
Total:	Revenue	0.00	0.00	2,128.21	2,128.21
Expenditure					
02 2900 450 001	Construction Services	0.00	849.00	0.00	849.00
02 2900 490 002	Other Purchased Property Services	0.00	0.00	0.00	0.00
02 2900 610 001	General Supplies	0.00	17,448.43	0.00	17,448.43
02 2900 739 001	Other Equipment	0.00	25,800.00	0.00	25,800.00
02 8000 911 000	Fund Transfers to General Fund	0.00	5,906.25	5,906.25	0.00
Total:	Expenditure	0.00	50,003.68	5,906.25	44,097.43
Total:	02	1,703,475.18	108,041.82	66,072.60	1,665,762.38

Fund: 03 EMPLOYEE BENEFIT FUND

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
03 101	CASH	13,787.17	54.20	0.00	13,841.37
03 106	Cafeteria Checking	3,794.18	5,413.36	5,842.66	3,364.88
Total:	Current Assets	17,581.35	5,467.56	5,842.66	17,206.25
Fund Balance					
03 704	FUND BALANCE	17,581.35	5,842.66	5,467.56	17,206.25
Total:	Fund Balance	17,581.35	5,842.66	5,467.56	17,206.25
Revenue					
03 1510	Interest Earned	0.00	0.00	54.20	54.20
03 5200	Fund Transfers In	0.00	0.00	5,413.36	5,413.36
Total:	Revenue	0.00	0.00	5,467.56	5,467.56
Expenditure					
03 2900 260 000	Employee Benefits	0.00	5,842.66	0.00	5,842.66
Total:	Expenditure	0.00	5,842.66	0.00	5,842.66
Total:	03	35,162.70	17,152.88	16,777.78	45,722.72

Fund: 08 SPECIAL BUILDING FUND

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
08 101	CASH	975,993.57	6,038,370.18	4,927,065.47	2,087,298.28
08 131	Receivable Account	87,626.43	410,977.78	407,661.21	90,943.00
Total:	Current Assets	1,063,620.00	6,449,347.96	5,334,726.68	2,178,241.28
Fund Balance					
08 704	FUND BALANCE	1,063,620.00	1,226,453.91	2,341,075.19	2,178,241.28
Total:	Fund Balance	1,063,620.00	1,226,453.91	2,341,075.19	2,178,241.28
Revenue					
08 1100	Taxes Levied	0.00	0.00	264,313.04	264,313.04
08 1115	Carline Taxes	0.00	0.00	388.55	388.55
08 1120	Public Power District Sales Tax	0.00	0.00	370.91	370.91
08 1140	Penalties & Interest on Taxes	0.00	13.44	1,216.74	1,203.30
08 1510	Interest Earned	0.00	144.82	18,071.47	17,926.65
08 3130	Homestead Exemption	0.00	0.00	2,407.20	2,407.20
08 3131	Property Tax Credit	0.00	0.00	141,261.71	141,261.71

Regular; Beginning Month 09/2025; Processing Month 04/2026; Fund Number 02, 03, 08,
09

Fund: 08 SPECIAL BUILDING FUND

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
08 3180	Pro-Rate Motor Vehicle	0.00	0.00	1,033.07	1,033.07
08 5100	Issuance of Bonds	0.00	0.00	1,850,312.50	1,850,312.50
Total: Revenue		0.00	158.26	2,279,375.19	2,279,216.93
Expenditure					
08 2610 610 002	General Supplies	0.00	4,140.00	0.00	4,140.00
08 4100 710 002	Land & Land Improvements	0.00	181,356.71	0.00	181,356.71
08 4200 450 001	Construction Services	0.00	7,640.00	0.00	7,640.00
08 4600 710 001	Land & Land Improvements	0.00	7,114.50	0.00	7,114.50
08 4600 710 002	Land & Land Improvements	0.00	2,496.00	0.00	2,496.00
08 4600 720 001	Buildings: Acquisitions/Construction/Re	0.00	67,500.00	0.00	67,500.00
08 4700 450 001	Building Improvements-Construction Services	0.00	49,874.00	0.00	49,874.00
08 4700 450 002	Construction Services	0.00	73,599.44	61,640.00	11,959.44
08 4700 720 002	Buildings: Acquisitions/Construction/Re	0.00	832,500.00	0.00	832,500.00
08 5000 833 002	Lease Purchase Expense	0.00	75.00	60.00	15.00
Total: Expenditure		0.00	1,226,295.65	61,700.00	1,164,595.65
Total: 08		2,127,240.00	8,902,255.78	10,016,877.06	7,800,295.14

Fund: 09 QCPUF

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
09 101	CASH	206,837.89	745.49	10.39	207,572.99
09 131	Receivable Account	0.00	10.20	10.20	0.00
Total: Current Assets		206,837.89	755.69	20.59	207,572.99
Fund Balance					
09 704	FUND BALANCE	206,837.89	10.39	745.49	207,572.99
Total: Fund Balance		206,837.89	10.39	745.49	207,572.99
Revenue					
09 1100	Taxes Levied	0.00	0.00	5.47	5.47
09 1140	Penalties & Interest on Taxes	0.00	0.00	4.73	4.73
09 1510	Interest Earned	0.00	10.39	735.29	724.90
Total: Revenue		0.00	10.39	745.49	735.10
Total: 09		413,675.78	776.47	1,511.57	415,881.08

Activity Fund Balance Report - Summary - Exclude Encumbrances

09/2025 - 04/2026

Regular; Beginning Month 09/2025; Processing Month 04/2026; 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)	2,187.30	0.00	0.00	(2,187.33)
05 704 0105	Cheerleading Fundraising	9,221.12	3,835.17	1,112.30	0.00	6,498.25
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)	28,912.87	9,444.00	0.00	(19,469.06)
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	12,807.08	7,600.00	0.00	(5,206.89)
05 704 0135	Volleyball Fundraising	(3,608.56)	4,399.63	14,699.93	0.00	6,691.74
05 704 0140	Basketball	(0.63)	29,219.65	10,539.00	0.00	(18,681.28)
05 704 0145	Boys Basketball Fundraising	1,844.57	145.00	320.20	0.00	2,019.77
05 704 0147	Girls Basketball Fundraising	4,719.43	2,217.55	5,402.20	0.00	7,904.08
05 704 0150	Wrestling	0.16	2,816.35	85.23	0.00	(2,730.96)
05 704 0151	Girls Wrestling	0.00	425.09	0.00	0.00	(425.09)
05 704 0155	Wrestling Fundraising	1,143.58	10.00	2,590.00	0.00	3,723.58
05 704 0160	Track	(0.03)	27,231.94	1,600.00	0.00	(25,631.97)
05 704 0165	Track Fundraising	(4,565.23)	1,582.00	6,252.85	0.00	105.62
05 704 0175	Girls Golf Fundraising	870.83	345.43	0.00	0.00	525.40
05 704 0180	Boys Golf	2,042.24	2,381.30	600.00	0.00	260.94
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	2,476.30	0.00	4,161.55
05 704 0325	Class of 2028 Sophmores	1,092.03	1,255.58	6,372.69	0.00	6,209.14
05 704 0330	Class of 2029 Freshman	676.30	30.98	1,192.82	0.00	1,838.14
05 704 0335	Class of 2026 Seniors	2,314.19	1,915.62	0.00	0.00	398.57
05 704 0340	FBLA	6,760.68	5,270.15	6,774.00	0.00	8,264.53
05 704 0350	Daycare	(0.16)	0.00	0.00	0.00	(0.16)
05 704 0360	FCCLA	(1,465.31)	3,011.49	3,308.25	0.00	(1,168.55)
05 704 0370	FFA	19,412.62	26,916.04	24,624.49	0.00	17,121.07
05 704 0380	NHS	(337.28)	0.00	326.00	0.00	(11.28)
05 704 0390	Speech	0.23	1,601.06	0.00	0.00	(1,600.83)
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)	947.00	773.60	0.00	(279.48)

Activity Fund Balance Report - Summary - Exclude Encumbrances

09/2025 - 04/2026

Regular; Beginning Month 09/2025; Processing Month 04/2026; 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)	1,041.57	32.00	0.00	(1,009.90)
05 704 0440	Band	(0.09)	239.00	0.00	0.00	(239.09)
05 704 0445	Music Fundraising	2,056.71	288.00	250.00	0.00	2,018.71
05 704 0460	Play Production	(0.02)	0.00	0.00	0.00	(0.02)
05 704 0470	Mock Trial	(0.17)	150.00	0.00	0.00	(150.17)
05 704 0490	Art Club	5,408.31	1,654.62	3,503.63	0.00	7,257.32
05 704 0500	HS Quiz Bowl	564.40	0.00	0.00	0.00	564.40
05 704 0510	Jr High Quiz Bowl	1,315.20	400.00	0.00	0.00	915.20
05 704 0600	Plant-Greenhouse	917.44	0.00	0.00	0.00	917.44
05 704 0610	Pop Account	626.78	9.58	100.00	0.00	717.20
05 704 0620	Sp Ed Activity A/C	877.38	0.00	0.00	0.00	877.38
05 704 0630	Revolving	377.21	7,428.51	2,799.40	0.00	(4,251.90)
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	70.80	0.00	(26.80)
05 704 0660	Annual	(10,594.17)	1,025.31	1,840.00	0.00	(9,779.48)
05 704 0665	E-Sports	0.20	0.00	0.00	0.00	0.20
05 704 0670	Computer Technology	0.33	0.00	0.00	0.00	0.33
05 704 0680	Sunshine Committee	11.16	0.00	0.00	0.00	11.16
05 704 0690	Concessions	1,176.59	24,704.59	23,383.98	0.00	(144.02)
05 704 0800	Grade Activity	994.75	3,944.99	2,665.99	0.00	(284.25)
05 704 0870	HOSA	(776.64)	2,601.21	5,730.68	0.00	2,352.83
Fund Total: 05		61,429.72	212,572.38	150,094.95	(40.99)	(1,088.70)

Regular; Beginning Month 09/2025; Processing Month 04/2026; 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	205,632.69	175,785.57	66,455.41
06 103	Payroll Cash	0.00	0.00	123,349.54	(123,349.54)
Total: Current Assets		36,608.29	205,632.69	299,135.11	(56,894.13)
Current Liabilities					
06 450	PAYROLL DEDUCTION PAYABLE	0.00	1,497.58	1,497.58	0.00
06 451	FICA PAYABLE	0.00	14,280.74	14,280.74	0.00
06 452	FIT PAYABLE	0.00	4,144.70	4,144.70	0.00
06 453	INSURANCE PAYABLE	0.00	17,961.22	17,961.22	0.00
06 454	RETIREMENT PAYABLE	0.00	12,476.01	12,476.01	0.00
06 455	SIT PAYABLE	0.00	1,917.71	1,917.71	0.00
Total: Current Liabilities		0.00	52,277.96	52,277.96	0.00
Fund Balance					
06 704	FUND BALANCE	36,608.29	299,255.47	205,753.05	(56,894.13)
Total: Fund Balance		36,608.29	299,255.47	205,753.05	(56,894.13)
Revenue					
06 1510	Interest Earned	0.00	0.00	170.92	170.92
06 1611	Daily Sales-School Lunch Program	0.00	60.00	7,138.46	7,078.46
06 1620	Daily Sales-Non-reimbursable Programs	0.00	0.00	970.00	970.00
06 1990	Other Local Receipts	0.00	0.00	659.76	659.76
06 4210	Federal Reimbursement	0.00	0.00	142,300.58	142,300.58
06 5200	Transfers from General Fund	0.00	0.00	42,295.50	42,295.50
Total: Revenue		0.00	60.00	193,535.22	193,475.22
Expenditure					
06 3100 110 001	Salaries of Regular Employees-Non-Instru	0.00	34,690.49	0.00	34,690.49
06 3100 110 002	Salaries of Regular Employees-Non-Instru	0.00	39,578.95	0.00	39,578.95
06 3100 120 001	Salaries of Temporary Employees-Non-inst	0.00	8,153.08	0.00	8,153.08
06 3100 120 002	Salaries of Temporary Employees-Non-inst	0.00	8,153.02	0.00	8,153.02
06 3100 130 001	Overtime-Non Instructional Staff	0.00	1,417.46	0.00	1,417.46
06 3100 130 002	Overtime-Non Instructional Staff	0.00	1,345.09	0.00	1,345.09
06 3100 210 001	Group Insurance-Non Instructional	0.00	8,056.57	0.00	8,056.57
06 3100 210 002	Group Insurance-Non Instructional	0.00	8,665.83	0.01	8,665.82
06 3100 220 001	Social Security-Non Instructional	0.00	3,385.96	59.12	3,326.84
06 3100 220 002	Social Security-Non Instructional	0.00	3,754.41	61.23	3,693.18
06 3100 230 001	Retirement-Non Instructional	0.00	2,800.01	0.00	2,800.01
06 3100 230 002	Retirement-Non Instructional	0.00	2,902.64	0.00	2,902.64
06 3100 237 001	Increased Retirement Contribution Rate	0.00	278.07	0.00	278.07
06 3100 237 002	Increased Retirement Contribution Rate	0.00	288.32	0.00	288.32
06 3100 270 001	Worker's Comp-Non-Instructional Staff	0.00	6,239.02	4,097.70	2,141.32
06 3100 270 002	Worker's Comp-Non-Instructional Staff	0.00	7,422.98	5,008.30	2,414.68
06 3100 610 001	General Supplies	0.00	3,023.89	0.00	3,023.89
06 3100 610 002	General Supplies	0.00	3,458.41	1,119.40	2,339.01
06 3100 630 001	Food: School Food Service Program	0.00	71,875.29	295.01	71,580.28
06 3100 630 002	Food: School Food Service Program	0.00	83,645.48	1,577.06	82,068.42
06 3100 810 001	Dues & Fees: Memberships, Student Fees	0.00	28.44	0.00	28.44
06 3100 810 002	Dues & Fees: Memberships, Student Fees	0.00	32.06	0.00	32.06
Total: Expenditure		0.00	299,195.47	12,217.83	286,977.64
Total: 06		73,216.58	856,421.59	762,919.17	366,664.60

US Bank General Fund April 2026

Transaction Date	Transaction Amount	Merchant Name
03/26/2026	\$26.44	Cunninghams
03/27/2026	\$10.27	Chipotle
03/30/2026	\$18.86	Mellow Mushroom
03/31/2026	\$7.88	Wendy's
04/14/2026	\$28.00	Frye Modern Grill
04/16/2026	\$19.48	Tasty Bowl
04/16/2026	\$7.00	Tasty Bowl
04/16/2026	\$8.15	Jimmy Johns
04/16/2026	\$21.60	Frye Modern Grill
04/17/2026	\$7.87	Jimmy Johns
04/17/2026	\$9.59	Raising Cane
04/17/2026	\$10.25	Starbucks
04/18/2026	\$5.70	Chipotle
04/18/2026	\$14.81	Panda Express
04/21/2026	\$27.93	King Buffet
03/26/2026	\$23.17	Gate 25
03/27/2026	\$22.24	Gate 26
03/28/2026	\$9.01	Gate 27
03/30/2026	\$23.29	MellowMushroom
03/25/2026	\$47.94	Denver Air
03/25/2026	\$54.06	Denver Air
03/24/2026	\$15.04	Pizza Hut
04/22/2026	\$6.26	Runza
04/23/2026	\$17.56	Brewsky
04/24/2026	\$21.62	Hilton
04/15/2026	\$15.04	Pizza Hut
04/22/2026	\$7.06	Runza
04/23/2026	\$19.81	Brewsky
04/24/2026	\$24.38	Hilton
04/14/2026	\$30.00	NSP
04/21/2026	\$84.77	Trudoor
04/24/2026	\$140.99	Amazon
04/25/2026	\$159.00	Amazon
03/27/2026	\$60.55	Bosselmans
03/31/2026	\$86.00	ANEW
04/01/2026	\$76.15	Gulf Oil
04/09/2026	\$52.35	Caseys
04/11/2026	\$44.59	24/7 Travel
04/09/2026	\$41.92	Commercial tire
	\$1,306.63	

Discription

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Parking
Background
Repairs
Supplies
Supplies
Fuel
Fuel
Fuel
Fuel
Repairs #20

6.B. New Teacher Contract
Action Item

Motion to extend a contract with Austin Anderson for the 2026-2027 school year
Passed with a motion by Nick Ladenburger and a second by Lindsay Stamm.

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

6.C. Classified Staff Pay
Action Item

Motion to approve classified staff rates as presented Passed with a motion by Shad
Stamm and a second by Sandy Noffsinger.

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



DUNDY COUNTY STRATTON PUBLIC SCHOOLS

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

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



2026 – 2027

Non-Certificated Staff Compensation

2025-2026 total = \$ 2,166,034.00

4% increase	(\$ 34,320.23)	\$ 2,200,354.23
5% increase	(\$ 56,546.03)	\$ 2,222,580.03

Mr. Alan Garey
Superintendent

308.423.2738

alan.garey@dcstigers.org

Mrs. Sandy O'Neil
7-12 Principal

308.423.2738

soneil@dcstigers.org

Mr. Kris Freeland
K-6 Principal

308.423.2216

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6.D. Surplus Property

Action Item

Motion to accept the offer for the 1999 Chevy Mid-Bus in the amount of \$500.00 from Steve Guernsey Passed with a motion by Shad Stamm and a second by Lindsay Stamm.

Jennifer Fries: Yea

Ted Henderson: Yea

Nick Ladenburger: Yea

Kent Lorens: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: Yea

6.E. NASB information

Action Item

6.F. Legislation

Action Item

Legal Implications of the Legislative Session

April 20, 2026

Positive Results from the 2026 Session

1. **Special Education:** While we were told that **LB 841** (Rountree) would not advance from committee, it was in fact advanced to General File. Senator Rountree then tried to attach the bill to LB 937 on Select File. The NASES membership and the NCSA membership on the whole made the effort to contact senators and the Rountree amendment was defeated. This left a bitter taste for a number of senators who made their displeasure known and we may see the same measure reappear next year.
2. **Property Tax Cap:** Senator Brandt's **LB 1219** brought the entire community of political subdivision associations together in opposition. We participated in a coalition of associations to oppose the measure. Ultimately, the lack of time in the session was the saving grace to defeat the proposal that would have capped the property tax asking from the prior year to the next by 2%.
3. **Bond Elections:** NCSA took the lead in opposing the third consecutive attempt by Senator Holdcroft to make the passage of school bonds a difficult prospect. We held weekly zoom meetings of opponent groups and private sector companies. We also held an organizational meeting prior to the public hearing to line up the opposition testimony. **LB 765** was not advanced from the Government Committee and we're now 3-0 on Holdcroft's bond election bills. He has vowed to try again next year.
4. **Reading Proficiency:** The Education Coalition, which meets at NCSA, was very instrumental in opposing bad policy proposals this session. In particular, **LB 1050**, the reading proficiency bill, was unacceptable to the Coalition. We prepared and dispatched a letter to all lawmakers on our objections. This was a classic example of not trying to make a bad bill better. LB 1050 was defeated on a vote for cloture. Governor Pillen was unhappy with the result.
5. **Child Care Subsidy:** The Coalition also worked together to promote **LB 304**, which would eliminate a sunset date for the federal Child Care Subsidy program. This worthy measure became a tipping point in the budget battle where some senators wanted a bridge program for private school scholarships and others thought the best use of remaining funds was for LB 304. Both were taken out of the budget but only one was allowed to come up for a separate vote. LB 304 was passed into law.
6. **Option / Student Discipline:** We worked with Senator Murman on a much-improved version of **LB 653** to provide limited changes to the option enrollment program (relevant to siblings) and also provide for a much-needed change to the law prohibiting suspensions of PK-2 students. We now have a new exception to the law for students who exhibit violent behavior.
7. **Retirement:** We worked with the Retirement Committee in support of **LB 824** to change the 180-day no work policy to a hard 120-day period. We also supported LB 1166, which became part of LB 820, to change the date on which the new contribution rate begins each year from July 1st to September 1st.
8. **Motor Vehicle Taxes:** The lack of time and a few other factors caused **LB 468** to stall on Select File. We were concerned that Senator Clements intended to merge the contents of LB 714, as amended, into LB 468. If this had happened, the portion of motor vehicle tax revenue dedicated to schools would have been reduced from 60% to 48%. LB 468 failed to pass.

Legislation that did NOT Pass

LB 31 (Conrad) Require school policies relating to the use of student surveillance, monitoring, and tracking technology by school districts

LB 389 (Murman) Eliminate the levy authority of educational service units and provide state funding to educational service units

LB 440 (Spivey) Adopt the Education Leave and Support Act

LB 538 (Hardin) Require school boards and postsecondary educational institutions to adopt a policy and provide training relating to discrimination and antisemitism and provide for Title VI coordinators

LB 550 (Lippincott) Require school districts to adopt a policy that excuses students to attend a released time course for religious instruction

LB 691 (Murman) Require school districts and private, denominational, and parochial schools to display the Ten Commandments in school buildings as prescribed

LB 730 (Kauth) Require schools and state agencies to designate restrooms and locker rooms based on sex and require state agencies to define an individual's sex as either male or female for purposes of rules and regulations

LB 1024 (Murman) Require school districts and the State Board of Education to provide for instruction on the history of communism

LB 1034 (Dungan) Prohibit school staff from allowing federal immigration enforcement officers to access schools without a judicial warrant

LB 1038 (Hughes) Change provisions relating to school funding and property taxes

LB 1039 (Dungan) Prohibit school resource officers and security guards from using corporal punishment

LB 1046 (McKinney) Require school policies relating to name, image, and likeness rights for high school students

LB 1053 (Murman) Eliminate the prohibition regarding suspending a student that is in prekindergarten through second grade

LB 1081 (Meyer, G.) Require state agencies and political subdivisions to purchase flags made in the United States

LB 1097 (Conrad) Adopt the State and Political Subdivisions Sexual Abuse Liability Act

LB 1112 (McKinney) Adopt the Statewide Standardized Grading System Act

LB 1136 (Dungan) Require political subdivisions to identify authorized recipients of tort claims filed under the Political Subdivisions Tort Claims Act

LB 1206 (Juarez) Exempt income received by certificated teachers, paraeducators, and paraprofessionals from state income taxation

LB 1207 (Juarez) Require school districts to provide mental health leave for school employees

LB 1217 (Hardin) Authorize schools to maintain epinephrine for emergency first aid

6.G. Closed/Executive Session:
Action Item

7. **Adjourn**
Information Item

Motion to adjourn at 7:32 Passed with a motion by Kent Lorens and a second by Nick Ladenburger.

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