

Chappell, Nebraska
July 14, 2026

A regular meeting of the Board of Education, School District #25, Chappell, Nebraska, was held on Tuesday, July 14, 2026, in the Library at the Creek Valley Elementary School. Notice of the meeting was published as required by law. The meeting was called to order at 7:02PM by President Mashek.

The Pledge of Allegiance was said by all present.

Present and voting were Board of Education members Doug Mashek, Deann Speirs, Troy Isenbart, Stephanie Owen, Lucas Hanson, and Matt Klingman. Also present were Superintendent Loren Engel and Business Manager Carrie Lutkehus.

S. Owen moved to accept the consent agenda as presented. M. Klingman seconded the motion.

Personnel Recommendations: No Hiring and no Resignations/Retirements/Separations.

Financial Reports

Minutes of June 9, 2026, Regular Board Meeting

Approval of General Fund Bills:

20/20 TECHNOLOGIES LLC	Hardware/Software	\$979.00
20/20 TECHNOLOGIES LLC	Monthly Tech Support	\$4,029.23
A'LISA MUELLER	Reimbursement	\$440.00
ACASHA RANKIN	Reimbursement	\$440.00
ADRIAAN NEL	Mileage	\$372.76
AGEDNET.COM	1 Year Subscription	\$465.00
AMANDA ALEXANDER	Mileage	\$613.15
APPCENTRI LLC	Software Subscription	\$90.00
ASPi Solutions, Inc.	Bound Basic	\$500.00
AWARDS UNLIMITED	Awards	\$122.94
BEST PLUMBING	Compressor Replacement - HS	\$9,195.72
BLAINE DEVIE	Mileage	\$1,779.70
BLUFFS FACILITY SOLUTIONS	Custodial Supplies	\$1,668.64
BULLSEYE LLC	Software Subscription	\$5,500.00
CASSIE WIPF	Mileage	\$263.08
CHAPPELL LUMBER	Maintenance, Repair	\$4,466.72
CHAPPELL REGISTER	Printing & Advertising	\$252.34
CHAPPELL SUPER FOODS	CVS Account #3310	\$776.65
CREEK VALLEY SCHOOLS - LUNCH FUND	CVELC Meals	\$663.00
Culligan Water Conditioning	Water Softener	\$118.00
DAS STATE ACCOUNTING	Networking Fees (3 mos)	\$953.61
David Nelson	Mileage	\$917.18

DHHS LICENSURE UNIT	Child Care License	\$50.00
DIANE BALUSKA	Reimbursement	\$1,800.00
EAKES OFFICE SOLUTIONS	Fax Charges (3 mos)	\$138.57
EGAN SUPPLY CO.	Supplies_Annual Buy	\$59.10
Esu #13	ESU 13 SPED Services	\$9,731.25
FedEx Freight	Freight Costs	\$164.00
Finneys	Maintenance Supplies	\$99.94
FREEMAN LINEBACK	Mileage	\$580.00
Frontline Technologies	Recruitment Software	\$3,752.40
HALEY DERRY	Mileage	\$1,560.68
HANSEN'S PETROLEUM LLC	Fuel	\$964.31
HEATHER HARTMAN	Mileage	\$3,222.57
HOMETOWN LEASING	Copier Lease	\$536.00
Ideal Linen Supply	Custodial Supplies	\$1,213.69
Intelligent Marketing USA, Inc dba Turf Tank	Turf Tank (1/3 agreement)	\$2,500.00
JENA HANSEN	Mileage	\$2,464.68
JEREMY KARNIK	Mileage	\$349.74
JIM WAY	Mileage	\$1,159.47
JJPRATT ENTERPRISES, LLC	Refinish gym floor - HS	\$5,425.00
JOHN RUSSELL	Reimbursement	\$80.40
KAILIN ROTHWELL	Mileage	\$938.93
KATIE RANKIN	Mileage	\$357.02
KNATASHA HUGHES	Mileage	\$432.82
KUDER, INC.	Software License	\$250.00
Kurtzer's	Equipment Repair	\$440.17
LAQUINTA INN AND SUITES	Lodging_CTE Training	\$699.75
LESLIE GOLDEN	Mileage	\$193.20
Lightspeed Systems	Full Suite Bundle - Software	\$3,675.00
LOHMAN, ONIEDA	Mileage	\$537.73
LYNDSAY BAKER	Reimbursement	\$1,800.00
MADDOX MOTOR COMPANY	Vehicle Purchase	\$36,000.00
MARICK'S WASTE DISPOSAL	Roll-Off Fee	\$320.00
MARK STREY	Mileage	\$869.04
MCI	Long Distance	\$72.10
MIKE ANDREWS	Mileage	\$615.63
MUNICIPAL UTILITIES	Utilities	\$4,734.06
NACIA	2026-27 Membership - AM	\$40.00
NASB	Policy Services/Online Publishing	\$1,750.00
NCSA	CTE Conference Fees	\$707.00
NE RURAL COMMUNITY SCHOOLS ASSOCIATION	26/27 Membership Dues	\$850.00
NEFF	Graduate Supplies	\$1,021.07
NIPPON SANJO MATHESON INC	Welding Supplies	\$437.15
nu flow NEBRASKA	Inspection	\$324.00

PERRY, GUTHERY, HAASE & GESSFORD, P.C., L.L.O.	Contracted Legal Services	\$329.73
POWERSCHOOL	SIS Subscription	\$4,345.18
PREMIER AUTO PARTS AND SERVICE	Maintenance Supplies	\$149.91
PYRAMID SCHOOL PRODUCTS	26/27 Instructional Supplies	\$3,541.61
Renaissance Learning, Inc.	26/27 Instructional Software	\$1,581.96
SARAH WHITING	Reimbursement	\$1,800.00
Savvas Learning Company LLC	Instructional Materials	\$372.60
Scholastic Book Fairs	Book Fair	\$942.21
SCHOOL HEALTH	26/27 Instructional Supplies	\$319.14
SIMON CONSTRUCTION	Paving	\$27,681.30
SOAR PEDIATRIC THERAPY, LLC	Physical Therapy Services	\$7,437.56
STUDENT ASSURANCE SERVICES, INC.	Catastrophic Coverage	\$500.00
SUPERIOR TEXT	26/27 Instructional Supplies	\$325.47
TAYLOR JACKSON	Supply Purchase	\$300.00
TRINITY OLIVERIUS	Reimbursement	\$2,400.00
TYRELL OLIVERIUS	Mileage	\$934.21
ULINE	Carpet Extractor	\$3,770.02
Valley Repair	HS Supplies	\$134.20
WAGEWORKS	CAFETERIA FUND FEES	\$86.75

Enrollment: No activity

Voice vote indicated motion passed and the Consent Agenda was approved as presented.

Superintendent's Report: C. Lutkehus provided an update regarding organization and cleaning of the Elementary Basement. L. Engel gave an update and status report regarding Enrollment, noting no recent changes. A weed spraying update was provided by L. Engel and discussed by The Board. L. Engel provided information regarding changes to the Open Meetings Act.

M. Klingman moved to approve the contract with Soar Pediatric Therapy for Physical Therapy Services. D. Speirs seconded the motion. Voice vote indicated the motion passed and Soar Pediatric Therapy has been contracted to provide Physical Therapy Services for the 2026-2027 School Year.

D. Speirs moved to approve the 2026-2027 Interlocal Agreement with Educational Service Unit (ESU) #13 for the Valley Alternative Learning Transitioning School (VALTS). S. Owen seconded the motion. Voice vote passed the motion and the Interlocal Agreement with ESU #13 for VALTS for the 2026-2027 School Year.

L. Hanson moved to table action regarding a contract with Heartland Seating for maintenance on the bleachers at Creek Valley High School. S. Owen seconded the motion. All members voted in agreement to table a decision to contract with Heartland Seating for bleacher maintenance pending further information.

L. Hanson moved to transfer governing authority of Creek Valley Childcare Programs to the Prairie Roots Learning Center Non-Profit Board. D. Speirs seconded the motion. Voice vote

indicated the motion passed and Childcare Program governance authority is transferred to The Board of Prairie Roots Learning Center.

D. Speirs moved to approve the purchase of 26 desktop and laptop computers through 20/20 Technologies at a total cost of \$22,160. S. Owen seconded the motion. All members voted in favor of the motion and 26 desktop and laptop computers will be purchased for \$22,160 through 20/20 Technologies.

D. Speirs moved to approve the bid from Hodges Irrigation to replace the irrigation system inside the track at Creek Valley High School. M. Klingman seconded the motion. A voice vote indicated the motion passed and the bid from Hodges Irrigation was accepted.

L. Hanson moved to approve a bid from Weathercraft of Ogallala for roof repairs at the High School Agriculture Building. T. Isenbart seconded the motion. All members voted in favor of the motion and the \$22,000 bid from Weathercraft of Ogallala is accepted for roof repair at the Ag Building.

M. Klingman moved to approve the purchase of a 2026 Chrysler Voyager minivan from Maddox Motors to include trade-in of Creek Valley's 2007 Chrysler Town & Country minivan. D. Speirs seconded the motion. A voice vote indicated the motion passed and purchase of the 2026 Chrysler Voyager from Maddox Motors was approved.

Board Reports: The Foundation and Finance Committee will meet Tuesday, July 21st at 7pm. The Grounds and Maintenance Committee will meet Thursday, July 23rd at 6pm.

M. Klingman moved to approve Policies 405.00, 406.01, 406.02, and 406.04 through 406.09 as presented. S. Owen seconded the motion. Voice vote indicated the motion passed and policies 405.00, 406.01, 406.02, 406.04, 406.05, 406.06, 406.07, 406.08 and 406.09 are approved as presented.

D. Speirs moved and T. Isenbart seconded a motion to adjourn. All voting members voted in favor of adjourning and the meeting concluded at 8:28PM.

The next regular meeting will be held on Tuesday, August 11, 2026 in the Library at the Creek Valley Elementary School.