

Board of Education Regular Meeting
Monday, February 9, 2026 5:45 PM
Dorchester Public School Science Room
506 W. 9th Street
Dorchester, NE 68343-0007

1. Call to Order and Announce Open Meetings Act Verification
2. Roll Call
3. Receive Visitors and Announce Open Forum for Public Comment
4. Request for Change of Agenda
5. Approval of the Minutes of the Last Meeting(s)
6. Financial Report
7. Reports
 - 7.1. AD's Report
 - 7.2. Principal's Report
 - 7.3. Superintendent's Report
8. New Business
 - 8.1. Mrs. Brenda Nerud will share an overview of the High Ability Learners program.
 - 8.2. Discuss and take all necessary action to approve the purchase of 605 9th St. and 710 West Depot, Dorchester, NE from Ziemann & Sons Construction.
 - 8.3. Discuss and take all necessary action to approve the 2026-2027 Spanish teacher, Ms. Ayala Garnica.
 - 8.4. Take all necessary action to approve the resignation of Mr. Randy Klooz effective at the end of the 2025 - 2026 school year.
 - 8.5. Discuss Superintendent Spring evaluation in closed session.
9. Board Committee Report(s)
10. Closed Session (as necessary per statute)

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

12. Adjourn

Board of Education Regular Meeting

Monday, January 12, 2026 5:30 PM

Public School Library

506 W. 9th Street

Dorchester, NE 68343-0007

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

Matt Bolton: Present

Matthew Hansen: Present

Shelly Lehr: Present

Carol Schnell: Present

Matt Smith: Present

Steve Vyhnalek: Present

1. Call to Order and Announce Open Meetings Act Verification

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

2. Roll Call

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

3. Receive Visitors and Announce Open Forum for Public Comment

No visitors were present.

4. Request for Change of Agenda

No request for change of agenda.

5. Approval of the Minutes of the Last Meeting

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

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

6. Reorganization of the Board of Education by Nomination and Roll Call or Ballot Vote

Motion to retain all board members in their current positions, President-Steve Vyhnalek, Vice-President-Matt Hansen, Treasurer-Matt Bolton, and Secretary-Shelly Lehr passed with a motion by Carol Schnell and a second by Matthew Hansen.

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

7. Financial Report

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

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

8. Reports

8.1. Principal's Report

Grandparents Day was a huge success with around 125 grandparents attending. Both Christmas concerts went really well and the kids sounded amazing. The sports season is moving quickly; HS basketball and wrestling are at the halfway point of their seasons.

8.2. Superintendent's Report

The school office renovation is complete. The updates will significantly improve safety and functionality. Improvements include new carpet and lighting in the office, a new entrance door, and a dedicated space for the school nurse. Additionally, new walk-off carpet has been installed at both the front and back entrances. Elementary students completed the MAP assessment prior to break, and we are currently reviewing those results.

8.3. Athletic Director's Report

Youth Sports Night is January 22nd. We will honor the youth basketball and wrestling teams at the halftime of the girls' varsity game. The CRC Basketball Tournament is January 24-30. Dorchester and McCool Junction oversee organization and supervision of the tournament.

9. New Business

9.1. Discuss and approve the 2024-2025 Annual Financial Audit

Motion to approve the 2024-2025 Annual Financial Audit passed with a motion by Shelly Lehr and a second by Matt Smith.

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

9.2. Approve the school audit invoice.

Motion to approve the invoice from Porter & Company for the school audit passed with a motion by Matt Smith and a second by Matt Bolton.

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

9.3. Discuss and take any necessary action for the appointment of board committees for 2026. Current committees are: 1) Maintenance/Transportation-Hansen, Smith, Vyhnaek, 2) American Civics-Hansen, Lehr, Bolton, 3) Finance-Vyhnaek, Bolton, Smith, 4) Negotiations-Schnell, Lehr, Bolton, 5) CIP/Curriculum-Vyhnaek, Schnell, Smith, & 6) Policy-Hansen, Schnell, Lehr

Motion to keep committees the same passed with a motion by Carol Schnell and a second by Matthew Hansen.

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

9.4. Discuss and take any necessary actions to consider retaining the following as the official designees for 2026: 1) Representative for State and Federal Programs-Superintendent, 2) School Attorneys-KSB Law, 3) Newspaper-Crete News, and 4) Depository of District Funds-First State Bank, Dorchester Branch. Motion to retain the following as the official designees passed with a motion by Matt Bolton and a second by Matt Smith.

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

10. Board Committee Report

No committee reports

11. Closed Session (as necessary per statute)

Closed session not needed at this time.

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

The school board retreat is Wednesday, January 28th at 5:30 pm in the school library. The Civics Committee meeting is Monday, February 9th at 5:30 pm in the Dorchester School Science Room. The next regular school board meeting is Monday, February 9th at 5:45 pm in the Dorchester School Science Room.

13. Adjourn

Motion to adjourn at 6:10 pm passed with a motion by Matt Bolton and a second by Shelly Lehr.

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

Shelly Lehr, Secretary of the Board of Education

Board of Education Retreat

Wednesday, January 28, 2026 5:30 PM

Public School Library

506 W. 9th Street

Dorchester, NE 68343-0007

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Matt Bolton: Present

Matthew Hansen: Present

Shelly Lehr: Present

Carol Schnell: Present

Matt Smith: Present

Steve Vyhnalek: Present

1. Call to Order and Announce Open Meetings Act Verification

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

2. Roll Call

Also present were Superintendent Nick Mumm and Principal JJ Wagner.

3. Receive Visitors and Announce Open Forum for Public Comment

No visitors were present.

4. New Business

4.1. Discuss and take all necessary action to approve the contract for Kyra Creamer.

Motion to approve the contract for Kyra Creamer passed with a motion by Matthew Hansen and a second by Carol Schnell.

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

4.2. Discuss and take all necessary action to approve the 2024 Thomas bus.

Motion to approve the purchase of the 2024 Thomas Bus passed with a motion by Matt Smith and a second by Matt Bolton.

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

4.3. Discuss retreat items.

Discussed board retreat items.

5. Closed Session (as necessary per statute)

Closed Session not needed.

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

The next scheduled board meeting is Monday, February 9th. The American Civics Committee Meeting will be at 5:30pm, followed by the regular school board meeting at 5:45pm.

6.1. February 9th at 5:30 P.M. — American Civics Committee Meeting
February 9th at 5:45 P.M. — Regular Board Meeting
Both meetings will be held in the high school science classroom.

7. Adjourn

Motion to adjourn at 8:45pm passed with a motion by Carol Schnell and a second by Matthew Hansen.
Matt Bolton: Yea, Matthew Hansen: Yea, Shelly Lehr: Yea, Carol Schnell: Yea, Matt Smith: Yea, Steve Vyhnalek: Yea

Shelly Lehr, Secretary of the Board of Education

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

Beginning Funds Available:

Checking Account	\$ 1,368,960.50	
Outstanding Checks	\$ (93,918.26)	
Certificates of Deposit	\$ -	
Total beginning funds available	\$ 1,275,042.24	\$ 1,275,042.24

Receipts for Month:

Local taxes - Saline County	\$ 341,371.62	
Local taxes - Seward County	\$ 19,618.31	
ESU		
GMS Grants - Title/IDEA	\$ 2,403.00	
GMS Grant - ESSER III Grant		
Apportionment 3400	\$ 48,761.80	
Medicaid MAPPS	\$ 139.96	
MIPS		
Farmers Coop - Annual Refund	\$ 91.00	
HAL		
REAP		
State Aid	\$ 51,000.95	
SPED SA FFR Reimbursement	\$ 69,495.00	
SPED SA Transportation		
SECC - Sencap		
Other:	\$ 5,136.31	
Interest Earned	\$ 5,220.27	
Total Receipts	\$ 543,238.22	\$ 543,238.22

Beginning balance plus receipts and adjustments: \$ 1,818,280.46

Adjustment: \$ (10,930.54)

Less: Expenditures for the month \$ (385,640.45)

Ending fund balance \$ 1,421,709.47

Represented by:

Checking Account	\$ 1,511,298.81	
(Outstanding Checks)	\$ (89,589.34)	
Certificate of Deposit/MM	\$ -	
Total District Funds:	\$ 1,421,709.47	

Bond Fund	\$ 107,381.29	
Depreciation Fund	\$ 249,693.63	
Activity Fund	\$ 115,084.20	
Lunch Fund	\$ 455.30	
Building Fund	\$ 104,445.09	
Total Other District Funds	\$ 577,059.51	

DORCHESTER PUBLIC SCHOOLS MONTHLY BOARD REPORT

2025-2026

	2025-2026	2024-2025		2025-2026	2024-2025
Sept. 2025 Expenditures Reported @ Board Mtg	\$ 74,201.96	\$ 125,309.31	Mar. 2026 Expenditures Reported @ Board Mtg	\$ 16,617.01	
Sept. 2025 Gross Payroll	\$ 319,991.59	\$ 334,620.51	Mar. 2026 Gross Payroll	\$ 276,249.65	
Sept. 2025 EOM Expenditures	\$ 39,320.18	\$ 327,456.33	Mar. 2026 EOM Expenditures	\$ 21,878.37	
Total Sept. 2025 Expenditures w/adjustments	\$ 433,513.73	\$ 787,386.15	Total Mar. 2026 Expenditures w/adjustments	\$ -	\$ 314,745.03
	9.51%	17.95%	Year to Date Total	\$ 1,967,093.40	\$ 2,763,892.44
				43.14%	62.99%
Oct. 2025 Expenditures Reported @ Board Mtg	\$ 25,330.48	\$ 26,720.68	April 2026 Expenditures Reported @ Board Mtg	\$ 57,997.33	
Oct. 2025 Gross Payroll	\$ 315,567.46	\$ 286,354.71	April 2026 Gross Payroll	\$ 282,667.35	
Oct. 2025 EOM Expenditures	\$ 11,304.08	\$ 20,803.46	April 2026 EOM Expenditures	\$ 27,265.09	
Total Oct. 2025 Expenditures w/adjustments	\$ 352,202.02	\$ 333,878.85	Total April 2026 Expenditures w/adjustments	\$ -	\$ 367,929.77
Year to Date Total	\$ 785,715.75	\$ 1,121,265.00	Year to Date Total	\$ 1,967,093.40	\$ 3,131,822.21
	17.23%	25.56%		43.14%	71.38%
Nov. 2025 Expenditures Reported @ Board Mtg	\$ 46,316.16	\$ 12,353.29	May 2026 Expenditures Reported @ Board Mtg	\$ 55,634.58	
Nov. 2025 Gross Payroll	\$ 307,199.92	\$ 294,818.21	May 2026 Gross Payroll	\$ 281,669.82	
Nov. 2025 EOM Expenditures	\$ 19,138.88	\$ 9,831.95	May 2026 EOM Expenditures	\$ 20,399.78	
Total Nov. 2025 Expenditures w/adjustments	\$ 372,654.96	\$ 317,003.45	Total May 2026 Expenditures w/adjustments	\$ -	\$ 357,704.18
Year to Date Total	\$ 1,158,370.71	\$ 1,438,268.45	Year to Date Total	\$ 1,967,093.40	\$ 3,489,526.39
	25.40%	32.78%		43.14%	79.53%
Dec. 2025 Expenditures Reported @ Board Mtg	\$ 23,837.56	\$ 17,771.45	June 2026 Expenditures Reported @ Board Mtg	\$ 34,044.06	
Dec. 2025 Gross Payroll	\$ 29,669.49	\$ 280,679.87	June 2026 Gross Payroll	\$ 281,076.63	
Dec. 2025 EOM Expenditures	\$ 22,172.89	\$ 12,540.99	June 2026 EOM Expenditures	\$ 17,612.91	
Total Dec. 2025 Expenditures w/adjustment	\$ 75,679.94	\$ 310,992.31	Total June 2026 Expenditures w/adjustments	\$ -	\$ 332,733.60
Year to Date Total	\$ 1,234,050.65	\$ 1,749,260.76	Year to Date Total	\$ 1,967,093.40	\$ 3,822,259.99
	27.06%	39.87%		43.14%	87.12%
Jan. 2026 Expenditures Reported @ Board Mtg	\$ 78,884.85	\$ 80,769.83	July 2026 Expenditures Reported @ Board Mtg	\$ 70,065.20	
Jan. 2026 Gross Payroll	\$ 291,453.53	\$ 278,966.02	July 2026 Gross Payroll	\$ 287,103.01	
Jan. 2026 EOM Expenditures	\$ 17,319.53	\$ 16,406.48	July 2026 EOM Expenditures	\$ 33,106.96	
Total Jan. 2026 Expenditures w/adjustments	\$ 387,657.91	\$ 376,142.33	Total July 2026 Expenditures w/adjustments	\$ -	\$ 390,275.17
Year to Date Total	\$ 1,621,708.56	\$ 2,125,403.09	Year to Date Total	\$ 1,967,093.40	\$ 4,212,535.16
	35.56%	48.44%		43.14%	96.01%
Feb. 2026 Expenditures Reported @ Board Mtg	\$ 40,706.63	\$ 11,864.17	August 2026 Expenditures Reported @ Board Mtg	\$ 140,837.54	
Feb. 2026 Gross Payroll	\$ 304,678.21	\$ 290,425.51	August 2026 Gross Payroll	\$ 266,916.57	
Feb. 2026 EOM Expenditures	\$ -	\$ 21,454.64	August 2026 EOM Expenditures	\$ 157,617.20	
Total Feb. 2026 Expenditures w/adjustments	\$ 345,384.84	\$ 323,744.32	Total August 2026 Expenditures w/adjustments	\$ -	\$ 565,371.31
Year to Date Total	\$ 1,967,093.40	\$ 2,449,147.41	Year to Date Total	\$ 1,967,093.40	\$ 4,777,906.47
	43.14%	55.82%		43.14%	108.90%

2024/2025
\$ 4,387,519

2025/2026
\$ 4,560,000

Board Report - For Board

Vendor Name	1	Fund: 01	GENERAL FUND	Amount	
<u>Checking</u>					
Checking	1	Fund: 01	GENERAL FUND		
AMAZON CAPITAL SERVICES INC		20260115	SUPPLIES	643.31	
				Vendor Total:	643.31
BARLEY'S SPECIALTIES		13261	REPAIR 2016 DODGE CARAVAN	805.22	
				Vendor Total:	805.22
BARLOW, LAURA		20260112	AR PARTY SUPPLIES	31.35	
				Vendor Total:	31.35
BLUE CROSS/BLUE SHIELD OF NEBRASKA		20260126	BOLTON & HANSEN INS	4,384.21	
				Vendor Total:	4,384.21
BRIGGS, ADAM		20260112	HOSE HANGERS	49.55	
BRIGGS, ADAM		20260120	COHORT DAY SUPPLIES	30.08	
				Vendor Total:	79.63
CRETE NEWS		232768	MEETING NOTICE	6.36	
				Vendor Total:	6.36
CRETE PUBLIC SCHOOLS		20260128	MIDDLE SCHOOL QUIZ BOWL	25.00	
				Vendor Total:	25.00
DORCHESTER PUBLIC SCHOOLS LUNCH FUND		20260130	TRANSFER	2,500.00	
				Vendor Total:	2,500.00
EDUCATIONAL SERVICE UNIT #6		20260130	MIDDLE SCHOOL QUIZ BOWL	110.00	
				Vendor Total:	110.00
EGAN SUPPLY CO.		20260115	MAINTENANCE SUPPLIES	1,087.76	
				Vendor Total:	1,087.76
FILLMORE COUNTY HOSPITAL		20260122	SCHOOL STEP CHALLENGE	50.00	
				Vendor Total:	50.00
GO PHYSICAL THERAPY, LLC		20260116	OT & VISION SERVICES	1,461.95	
				Vendor Total:	1,461.95
GRAINGER		9758487798	MAINTENANCE SUPPLIES	92.38	
				Vendor Total:	92.38
NEBRASKA DEPARTMENT OF EDUCATION		20260112	INTRO TO GOLD FOR ADMIN	20.00	
				Vendor Total:	20.00
OMNIFY BENEFITS		1513070	HSA/FSA FEES	54.00	
OMNIFY BENEFITS		20260202	FSA FEES	1,112.76	
				Vendor Total:	1,166.76
PRINCIPAL LIFE INSURANCE COMPANY		20260120	LTD/STD INSURANCE	1,294.60	
				Vendor Total:	1,294.60
RUT, BRIAN		20260112	ROCKET MATH & MOVIE	100.00	
				Vendor Total:	100.00

STATE OF NEBRASKA	1509016	DISTANCE LEARNING	317.87	Vendor Total:	317.87
STATE OF NEBRASKA	20260108	MOTOR FUEL TAX	385.00	Vendor Total:	385.00
VOSS LIGHTING	10224629-00	LED PANELS	403.40	Vendor Total:	403.40
WOODRIVER ENERGY LLC	482321	NATURAL GAS	2,354.73	Vendor Total:	2,354.73
				Fund Total:	17,319.53
				Checking Account Total:	17,319.53

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1				
Checking	1	Fund: 01	GENERAL FUND		
ABLOOM FLORAL		87463	EVELYN KASL FUNERAL FLOWERS	50.00	
			Vendor Total:		50.00
AMAZON CAPITAL SERVICES INC		20260203	SUPPLIES	803.35	
			Vendor Total:		803.35
CRETE ACE HARDWARE		20260205	MAINTENANCE SUPPLIES	156.84	
			Vendor Total:		156.84
CRETE NEWS		20260203	LEGAL NOTICES	78.75	
			Vendor Total:		78.75
DIVERSIFIED DRUG TESTING, LLC		25113056	DRUG TESTING	141.20	
			Vendor Total:		141.20
EAKES OFFICE SOLUTIONS		20260203	OFFICE SUPPLIES	88.93	
			Vendor Total:		88.93
EDUCATIONAL SERVICE UNIT #6		20260203	TECH HOSTED SERVICES	600.63	
			Vendor Total:		600.63
ELAN FINANCIAL SERVICES		20260204-0001	SUPPLIES	5,046.34	
			Vendor Total:		5,046.34
FIBER PLATFORM LLC		SI-26-005249	NETWORKING	321.24	
			Vendor Total:		321.24
GFWC		20260204	HS QUIZ BOWL	100.00	
			Vendor Total:		100.00
GRAINGER		2026Q204	MAINTENANCE SUPPLIES	274.66	
			Vendor Total:		274.66
HOMETOWN LEASING		56	COPIER LEASE	708.53	
			Vendor Total:		708.53
J. W. PEPPER & SON INC		20260204	MUSIC	500.53	
			Vendor Total:		500.53
JEREMY NERUD		20260205	OFFICE COUNTER	3,800.00	
			Vendor Total:		3,800.00
JOHNSTONE SUPPLY		2365864	GAS VALVE	235.20	
			Vendor Total:		235.20
KANSAS CITY AUDIO-VISUAL		20260204	SMART BOARDS	13,243.85	
			Vendor Total:		13,243.85
KIDWELL INC		288928	AV TROUBLESHOOTING	172.50	
			Vendor Total:		172.50
KSB SCHOOL LAW		20625	LEGAL SERVICES	525.00	
			Vendor Total:		525.00

Board Report - For Board

Posted - All; Fund Number 01; Processing Month 02/2026

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
MATHESON TRI-GAS, INC.	20260204	SHOP SUPPLIES	461.89	
			Vendor Total:	461.89
MENARDS	20260204	SHOP SUPPLIES	73.86	
			Vendor Total:	73.86
MID-AMERICAN RESEARCH CHEMICAL	0869448-IN	CUSTODIAL SUPPLIES	329.31	
			Vendor Total:	329.31
MUMM, NICHOLAS	20260204	MILEAGE & SUPPLIES	83.63	
			Vendor Total:	83.63
NE ASSOC OF SCHOOL BOARDS	20260204	ANNUAL MEMBERSHIP	3,615.00	
			Vendor Total:	3,615.00
PRESTO X COMPANY	90112561	PEST CONTROL	93.91	
			Vendor Total:	93.91
QUAVER ED INC	61646	MUSIC ED SUBSCRIPTION	1,800.00	
			Vendor Total:	1,800.00
ROY'S LOCK SHOP	982128	KEYS	80.00	
			Vendor Total:	80.00
SEWARD QUIZ BOWL	20260204	MIDDLE SCHOOL QUIZ BOWL	100.00	
SEWARD QUIZ BOWL	20260204-0001	HS QUIZ BOWL	100.00	
			Vendor Total:	200.00
TIME MANAGEMENT SYSTEMS INC	20260205	TIME CLOCK	3,327.33	
			Vendor Total:	3,327.33
UNITED STATES POST SERVICE	20260205	POSTAGE STAMPS	312.00	
			Vendor Total:	312.00
VERIZON WIRELESS	6134021833	HOT SPOTS	80.02	
			Vendor Total:	80.02
VERTICAL COMMUNICATIONS	2169146	TELEPHONE	86.38	
			Vendor Total:	86.38
VILLAGE OF DORCHESTER	20260204	UTILITIES	4,724.23	
			Vendor Total:	4,724.23
WAGNER, JONATHON	20260204	MILEAGE	170.97	
			Vendor Total:	170.97
WEATHERCRAFT CO. OF LINCOLN	72375	ROOF REPAIR	317.76	
			Vendor Total:	317.76
WINDSTREAM NEBRASKA INC	20260204	TELEPHONE	102.79	
			Vendor Total:	102.79
			Fund Total:	42,706.63
			Checking Account Total:	42,706.63

Board Report February 2026

- Junior High Vocal/Band Concert was held @ Meridian February 2
- CRC Boys Wrestling Tournament was held - Feb. 5 @ East Butler
- CRC Honor Band Selections Due February 7
- Hosted Dorchester Booster Club Junior High Boys Basketball Tournament February 7.
- Saline County Spelling Bee 5th/6th & 7th/8th Grades - February 11
- HS ESU 6 Quiz Bowl @ Seward Civic Center - February 11
- Basketball Parents/Senior Night will be February 13 in between the varsity games
- Wrestling Districts - Girls Feb 6-7 @ Weeping Water
Boys - Feb. 13-14 @ Shelby-Rising City
- CRC JH/HS Quiz Bowl @ Meridian - February 18
- CRC Speech @ Hampton - February 25
- Basketball Sub-Districts - Girls - Feb. 16-17, 19 @ TBD
Boys - Feb. 23-24, 26 @ TBD
- Planning has begun for the 32nd Annual Alumni Basketball Tournament - we'll see if there is enough interest and teams to continue. I need at least 4 teams to have it. - March 20-21
- Spring Practices can start March 2

Principal's Report

February 9th, 2026

GOLD for Administrators

This was a training for administrators that helped introduce the GOLD system to those of us new to the preschool side of things. It was definitely a lot of information to take in in 2 3 hour training sessions but I gained a lot of knowledge and insight into the preschool world.

CLSD Meetings

Mr. Bird, Mrs. Ridpath, and myself attended the latest meeting at the ESU with our national speaker. We continue to learn about new hot button topics in the ELA world and what sort of curriculums and resources are out there to help our students the best way we know how.

Sports

The sports season continues to move quickly. All winter sports are nearing the end of their respective seasons. It has been fun to watch and see how the athletes have improved as the year progresses. Hopefully, they will see some more success in the postseason.

Upcoming Events

2/9 - 2/13 - Scholastic Book Fair

2/10 - CLSD Meeting in Seward

2/10 - HS Basketball vs. Parkview Christian

2/11 - ESU Senior High Quiz Bowl

2/11 - JH Boys Basketball vs. High Plains 2 P.M.

2/12 - PT Conferences 8:30-8

2/13 - No School

2/13 - HS Boys Wrestling Districts @ Shelby/Rising City 2 P.M.

2/13 - HS Basketball vs. McCool Junction (Senior/Parents Night)
2/14 - HS Boys Wrestling Districts @ Shelby/Rising City 9:30 A.M.
2/14 - Speech @ Meridian
2/16 - JH Boys Basketball vs. Osceola 2 P.M.
2/17 - HS Girls Basketball @ Sub-Districts - Time & Place TBD
2/17 & 2/18 - HS Girls Wrestling State Tournament in Omaha
2/18 - CRC JH Quiz Bowl @ Meridian - A.M.
2/18 - CRC HS Quiz Bowl @ Meridian - P.M.
2/19 - 2/21 - HS Boys Wrestling State Tournament in Omaha
2/19 - HS Girls Basketball @ Sub-Districts - Time & Place TBD
2/24 - JH Girls Wrestling @ Crete Invite
2/24 - HS Boys Basketball @ Sub-Districts - Time & Place TBD
2/25 - CRC Speech
2/26 - HS Boys Basketball @ Sub-Districts - Time & Place TBD
2/27 - HS Girls Basketball District Final - Time & Place TBD
2/28 - HS Boys Basketball District Final - Time & Place TBD
3/4 - 3/7 - HS Girls Basketball State Tournament in Lincoln
3/4 - ESU JH Quiz Bowl

Maintenance/Transportation:

We continue to receive bids for the loft project in the gym. We are aiming to gather at least three bids to ensure we are exploring all ideas and options for this project.

We completed our Rule 10 safety audit this past week, and it appeared to go very well. Once I receive the official report, I will pass it along for all of you to review.

Adam will be attending the village meeting on behalf of the district this Monday. There will be discussion regarding how we can continue to ensure the safety of our students, staff, and families during drop-off and pick-up in front of the school. One possible option that may be discussed is adding stop signs on 9th Street.

The heating and cooling system has been working well recently. We did experience a few bus issues when temperatures dropped last week; however, all buses and vans are currently up and running without issues.

Assessment:

Our junior class is preparing regularly for the ACT, which will be administered in April. Students are utilizing the On-To-College system to help support their preparation and overall success on the ACT.

I would also like to continue encouraging all stakeholders to utilize SchoolStatus for communication needs. Parents and community members are encouraged to ensure they are signed up to receive updates and to reference the Google Calendar linked within SchoolStatus.

Looking ahead to next year, the new website will only include the same live Google Calendar, which will be updated consistently to ensure accurate and timely communication across the district.

If you have any questions, please let me know. As always, feel free to stop by the school, call, or email with any questions or feedback. Enjoy the nice weather and the spring ahead!

Nick Mumm