

Hartington-Newcastle Public Schools Board Meeting  
November 8, 2021

Motion by Lange, seconded by Fuelberth, for the Board of Education to legally convene for the regular November 8, 2021 board meeting at 5:30 p.m. Members present: Candice Climer, Aaron Fuelberth, Jason Heikes, Ian Lange, Dana Rosener, Jason Dendinger. Others present: Supt. A.J. Johnson, High School Principal Corey Uldrich, Elementary Principal Sarah Edwards, Business Manager Tina Opfer. Members voting aye: Fuelberth, Climer, Lange, Rosener, Heikes, Dendinger. Members voting nay: none. Carried: 6-0.

Notice of meeting was given by publication in the Cedar County News on November 3, 2021, and the Board of Education acknowledged by receipt and agenda. Publication and notice indicated the meeting place, date and time.

President Dendinger called the regular November 8 Board Meeting to order at 5:30 p.m.

President Dendinger informed all present of the Open Meetings Law and pointed out the copy of the Open Meetings Law Chapter 84 Article 14 poster on the Board Room wall.

Motion by Lange, seconded by Fuelberth, to approve the consent agenda that includes items #2 October 11, 2021 regular board meeting minutes, #3 Report on School Finances, #4 Approval of Bills (including those covered by the provisions of LB 734), and #5 Recognition of Visitors. Members voting aye: Fuelberth, Heikes, Lange, Rosener, Climer, Dendinger. Members voting nay: none. Carried: 6-0.

See Bills Insert

Motion by Fuelberth, seconded by Lange, to accept letter of resignation for Laura Noecker. Members voting aye: Lange, Heikes, Rosener, Fuelberth, Climer, Dendinger. Members voting nay: none. Carried: 6-0.

Motion by Heikes, seconded by Fuelberth, to approve Maddie Sudbeck for a local sub license. Members voting aye: Rosener, Lange, Fuelberth, Heikes, Climer, Dendinger. Members voting nay: none. Carried: 6-0.

Motion by Lange, seconded by Fuelberth to approve building project Phase 1A, 1B, Phase 2. Members voting aye: Fuelberth, Heikes, Lange, Rosener, Climer, Dendinger. Members voting nay: none. Carried: 6-0.

Motion by Heikes, seconded by Lange, to approve motion for design bid build project with architecture firm Prochaska and Associates. Members voting aye: Rosener, Lange, Fuelberth, Heikes, Climer, Dendinger. Members voting nay: none. Carried: 6-0.

Next board meeting – December 13 at 5:30 p.m.

Motion by Fuelberth, seconded by Lange, to adjourn at 6:31 p.m. Members voting aye: Heikes, Rosener, Fuelberth, Lange, Climer, Dendinger. Members voting nay: none. Carried: 6-0.

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Candice Climer, Secretary

# Hartington-Newcastle Public Schools

## Voucher by Warrant Report

Accounting Cycle: FY21-22; Voucher: 10312021-01,10312021-01A; Warrant Status: Non-Void; Order By:

Warrant: Created On: 11/8/2021 4:19:43 PM

Warrant Date	Warrant Number	Vendor	Amount
10/31/2021	41614	AEL Inc.	\$350.00
10/31/2021	41615	Angie Bennett	\$80.64
10/31/2021	41616	Appeara	\$249.01
10/31/2021	41617	Art Kathol Appliance	\$454.65
10/31/2021	41618	Black Hills Energy	\$948.68
10/31/2021	41619	Bomgaars Supply, Inc.	\$182.65
10/31/2021	41620	Burnell's Foodtown	\$142.23
10/31/2021	41621	Carhart Lumber Co.	\$94.81
10/31/2021	41622	Century Business Products	\$4,927.92
10/31/2021	41623	City of Hartington	\$615.70
10/31/2021	41624	Craig Frerichs	\$535.00
10/31/2021	41625	Dollar General	\$14.15
10/31/2021	41626	Emil Richard Vondrak	\$204.23
10/31/2021	41627	ESU #1	\$102,256.31
10/31/2021	41628	ESU #8	\$645.00
10/31/2021	41629	Farmers Union Co-op Gas & Oil	\$1,629.48
10/31/2021	41630	Feilmeier Electric	\$3,800.33
10/31/2021	41631	Floral Designs	\$35.00
10/31/2021	41632	Folkers Brothers Garage Inc	\$2,769.54
10/31/2021	41633	Follett School Solutions, Inc	\$383.20
10/31/2021	41634	FP Mailing Solutions	\$98.85
10/31/2021	41635	Grossenburg Implement	\$46.74
10/31/2021	41636	Hartelco	\$457.09
10/31/2021	41637	Hlway 84 Auto & RV Wash	\$144.50
10/31/2021	41638	HNPS School Food Fund	\$440.25
10/31/2021	41639	Innovative Office Solutions, LLC	\$771.91
10/31/2021	41640	Jason Morten	\$99.00
10/31/2021	41641	Jerrys Service	\$538.12
10/31/2021	41642	Johnson Controls Fire Protection LP	\$3,468.72
10/31/2021	41643	Keiths Package Liquor	\$272.83
10/31/2021	41644	Ken's Band Instrument Repair	\$93.00
10/31/2021	41645	Kruse True Value	\$271.22
10/31/2021	41646	KSB School Law, PC, LLO	\$64.00
10/31/2021	41647	Laurel-Concord-Colerige Public Schools	\$13,156.24
10/31/2021	41648	Lauren Mecseji	\$58.24
10/31/2021	41649	Marron's Service	\$1,442.70
10/31/2021	41650	NASB	\$1,622.00
10/31/2021	41651	Nebraska Safety Center @ UNK	\$425.00
10/31/2021	41652	Northeast Nebraska News Company	\$222.92
10/31/2021	41653	Northeast Nebraska Telephone Company	\$263.74
10/31/2021	41654	Northeast Power	\$857.12
10/31/2021	41655	NPPD	\$3,897.37
10/31/2021	41656	Olsons Pest Technicians	\$89.00
10/31/2021	41657	Omaha World Herald	\$745.80
10/31/2021	41658	Peitz Service, Inc.	\$4,364.93
10/31/2021	41659	Percussion Source	\$1,245.00
10/31/2021	41660	Pomps Tire Service, Inc.	\$444.55
10/31/2021	41661	Prochaska & Associates, Inc.	\$11,462.90
10/31/2021	41662	Rasmussen Mechanical Services	\$794.58
10/31/2021	41663	Sams Club	\$59.92
10/31/2021	41664	School Datebooks	\$521.01
10/31/2021	41665	Securly, Inc.	\$1,953.05
10/31/2021	41666	Stop-N-Go	\$1,691.43
10/31/2021	41667	Taylor Music	\$324.00
10/31/2021	41668	Teacher Direct	\$482.96
10/31/2021	41669	The Armory	\$50.00
10/31/2021	41670	The Home Depot Pro	\$1,478.47
10/31/2021	41671	Tri-State Communications, Inc.	\$886.50

10/31/2021	41672	Tri-State Turf & Irrigation	\$110.00
10/31/2021	41673	Walmart Community/RFCSLLC	\$73.64
10/31/2021	41674	Card Services	\$1,271.93
10/31/2021	41675	DAS State Acctg-Central Finance OCIO	\$1,080.88
10/31/2021	41676	First Chiropractic	\$198.00
10/31/2021	41677	Gill Hauling, Inc.	\$101.65
10/31/2021	41678	J.W. Pepper & Son, Inc.	\$238.95
10/31/2021	41679	Voss Lighting	\$173.00
<b>Sub Total</b>			<b>\$178,872.24</b>