

Hartington-Newcastle Public Schools Board Meeting
October 11, 2021

Motion by Lange, seconded by Fuelberth, for the Board of Education to legally convene for the regular October 11, 2021 board meeting at 5:30 p.m. Members present: Candice Climer, Aaron Fuelberth, Ian Lange, Jason Dendinger. Absent: Jason Heikes, Dana Rosener. Others present: Supt. A.J. Johnson, Elementary Principal Sarah Edwards, Business Manager Tina Opfer. Absent: High School Principal Corey Uldrich. Members voting aye: Fuelberth, Climer, Lange, Dendinger. Members voting nay: none. Absent: Rosener, Heikes. Carried: 4-0-2 Absent.

Notice of meeting was given by publication in the Cedar County News on October 6, 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 October 11 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 September 13, 2021, Annual Budget Hearing Minutes, September 13, 2021, Annual Tax Request Hearing Minutes, September 13, 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: Lange, Fuelberth, Climer, Dendinger. Members voting nay: none. Absent: Rosener, Heikes. Carried: 4-0-2 Absent.

See Bills Insert

Motion by Fuelberth, seconded by Lange, to purchase a 2022 Trailblazer school vehicle. Members voting aye: Fuelberth, Lange, Climer, Dendinger. Members voting nay: none. Absent: Rosener, Heikes. Carried: 4-0-2 Absent.

Motion by Lange, seconded by Climer, to approve for LCC Special Education Agreement. Members voting aye: Climer, Fuelberth, Lange, Dendinger. Members voting nay: none. Absent: Heikes, Rosener. Carried: 4-0-2 Absent.

Next meeting will be November 8 at 5:30 p.m.

Motion by Fuelberth, seconded by Lange, to adjourn at 5:44 p.m. Members voting aye: Lange, Climer, Fuelberth, Dendinger. Members voting nay: none. Absent: Rosener, Heikes. Carried: 4-0-2 Absent.

Candice Climer, Secretary

Hartington-Newcastle Public Schools

Voucher by Warrant Report

Accounting Cycle: FY21-22; Voucher: 09302021-01; Warrant Status: Non-Void; Order By: Warrant; Created On: 10/11/2021 11:12:46 AM

Warrant Date	Warrant Number	Vendor	Amount
09/30/2021	41535	Angie Bennett	\$94.08
09/30/2021	41536	Appeara	\$239.75
09/30/2021	41537	Art Kathol Appliance	\$10,956.60
09/30/2021	41538	Avera Sacred Heart Medical Clinic	\$25.00
09/30/2021	41539	B-J School Buses, Inc.	\$584.00
09/30/2021	41540	Barnhill Enterprises LLC	\$69.74
09/30/2021	41541	Black Hills Energy	\$472.71
09/30/2021	41542	Bloomfield Medical Clinic, P.C.	\$150.00
09/30/2021	41543	Bomgaars Supply, Inc.	\$25.03
09/30/2021	41544	Burnell's Foodtown	\$194.65
09/30/2021	41545	Butchs Propane, Inc.	\$126.88
09/30/2021	41546	Card Services	\$1,042.59
09/30/2021	41547	Carhart Lumber Co.	\$758.75
09/30/2021	41548	Carolina Biological Supply	\$144.65
09/30/2021	41549	Century Business Products	\$1,451.23
09/30/2021	41550	City of Hartington	\$611.10
09/30/2021	41551	ESU #1	\$195.00
09/30/2021	41552	Farmers Union Co-op Gas & Oil	\$2,127.99
09/30/2021	41553	Floor Maintenance & Paper Supply Co.	\$333.18
09/30/2021	41554	Folkers Brothers Garage Inc	\$11,862.97
09/30/2021	41555	Follett School Solutions, Inc	\$410.60
09/30/2021	41556	Gill Hauling, Inc.	\$101.65
09/30/2021	41557	Grossenburg Implement	\$76.65
09/30/2021	41558	Hartelco	\$457.09
09/30/2021	41559	Hartington Shopper	\$114.80
09/30/2021	41560	Hiway 84 Auto & RV Wash	\$122.25
09/30/2021	41561	HNPS School Food Fund	\$855.15
09/30/2021	41562	Innovative Office Solutions, LLC	\$15.40
09/30/2021	41563	Jerrys Service	\$614.77
09/30/2021	41564	Johnson Controls Fire Protection LP	\$400.00
09/30/2021	41565	Keiths Package Liquor	\$420.77
09/30/2021	41566	Ken's Band Instrument Repair	\$269.89
09/30/2021	41567	Kevin Whelchel	\$81.00
09/30/2021	41568	Kruse True Value	\$201.66
09/30/2021	41569	KSB School Law, PC, LLO	\$507.00
09/30/2021	41570	Kully Supply	\$1,142.26
09/30/2021	41571	Lauren Mecseji	\$75.30
09/30/2021	41572	Leigh Haselhorst	\$75.52
09/30/2021	41573	Marilyn Thoene	\$66.08
09/30/2021	41574	Marron's Service	\$1,370.41
09/30/2021	41575	Mary Hahne	\$58.44
09/30/2021	41576	Menards-Yankton	\$152.97
09/30/2021	41577	Mike Johnson	\$59.50
09/30/2021	41578	Molly Haselhorst	\$122.30
09/30/2021	41579	NASB - ALICAP	\$79,604.00
09/30/2021	41580	Northeast Nebraska News Company	\$511.53
09/30/2021	41581	Northeast Nebraska Telephone Company	\$271.32
09/30/2021	41582	Northeast Power	\$1,826.12
09/30/2021	41583	NPPD	\$5,090.90
09/30/2021	41584	Olsons Pest Technicians	\$89.00
09/30/2021	41585	Onesource	\$145.00
09/30/2021	41586	Pearson Motor Co	\$641.95
09/30/2021	41587	Peitz Service, Inc.	\$2,490.78
09/30/2021	41588	Pomps Tire Service, Inc.	\$1,761.66
09/30/2021	41589	Pyramid School Products	\$189.37
09/30/2021	41590	Rays Midbell Music	\$71.19

New Condenser for Walk-in freezer
mileage on rental bus.

Qty maint.

Coach + sped bus maint.

2021-2022 Ins. Renewal

09/30/2021	41591	Renaissance Learning, Inc.	\$6,603.15
09/30/2021	41592	Sams Club	\$51.75
09/30/2021	41593	Scholastic Magazines	\$2,542.60
09/30/2021	41594	School Specialty, Inc.	\$46.55
09/30/2021	41595	Sterling	\$979.47
09/30/2021	41596	Stop-N-Go	\$2,012.87
09/30/2021	41597	Synchrony Bank/Amazon	\$59.68
09/30/2021	41598	Taylor Music	\$52.00
09/30/2021	41599	The Home Depot Pro	\$1,238.99
09/30/2021	41600	Wendy Sudbeck	\$26.89
09/30/2021	41601	William H. Sadler, Inc.	\$378.29
Sub Total			\$145,922.42

ATZ Program