

Hartington-Newcastle Public Schools Board Meeting  
January 10, 2022

Motion by Lange, seconded by Fuelberth, for the Board of Education to legally convene for the regular January 10, 2022 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, Rosener, Heikes, Lange, Dendinger. Members voting nay: none. Carried: 6-0.

Notice of meeting was given by publication in the Cedar County News on January 5, 2022, 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 January 10, 2022 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 December 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, Heikes, Rosener, Climer, Fuelberth, Dendinger. Members voting nay: none. Carried: 6-0.

See Bills Insert

Motion by Lange, seconded by Fuelberth, to nominate Jason Dendinger for President. Members voting aye: Fuelberth, Climer, Rosener, Lange, Heikes, Dendinger. Members voting nay: none. Carried: 6-0.

Motion by Fuelberth, seconded by Lange, to nominate Dana Rosener for Vice President. Members voting aye: Fuelberth, Heikes, Climer, Lange, Rosener, Dendinger. Members voting nay: none. Carried: 6-0.

Motion by Heikes, seconded by Fuelberth, to nominate Candice Climer for secretary. Members voting aye: Heikes, Lange, Rosener, Fuelberth, Climer, Dendinger. Members voting nay: none. Carried: 6-0.

Motion by Fuelberth, seconded by Lange, to approve the following appointments, elections, and designations:

Approve Mr. Johnson as official attendance officer for District #8, Hartington, Nebraska

Approve Tina Opfer as Business Manager - Treasurer

Approve District Counsel – to be left to the discretion of Superintendent with approval of Board, (Attorneys approved: Perry, Guthery, Haase, and Gessford, KSB Law Firm)

Approve Official School Depository – Bank of Hartington, Cedar Security Bank of Fordyce, Farmers and Merchants Bank of Hartington, and Security Bank of Hartington

Approve Official Newspaper – Cedar County News and Omaha World Herald

Approve Mr. Johnson as Federal Programs Director

Members voting aye: Rosener, Fuelberth, Heikes, Climer, Lange, Dendinger. Members voting nay: none. Carried: 6-0.

Motion by Lange, seconded by Fuelberth, to approve the 22 students' absences be waived without losing credit.

Members voting aye: Climer, Fuelberth, Rosener, Heikes, Lange, Dendinger. Members voting nay: none. Carried: 6-0.

Motion by Heikes, seconded by Rosener, to approve 2020 - 2021 School Audit. Members voting aye: Fuelberth, Climer, Heikes, Lange, Rosener, Dendinger. Members voting nay: none. Carried: 6-0.

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

Motion by Heikes, seconded by Fuelberth, to approve resignation from Levi Hilker. Members voting aye: Climer, Lange, Heikes, Fuelberth, Rosener, Dendinger. Members voting nay: none. Carried: 6-0.

Motion by Fuelberth, seconded by Lange, to move into closed session for discussion of personnel at 5:50 p.m. Members voting aye: Heikes, Rosener, Fuelberth, Climer, Lange, Dendinger. Members voting nay: none. Carried: 6-0.

Motion by Lange, seconded by Fuelberth, to approve motion to come out of closed session at 6:24 p.m. Members voting aye: Fuelberth, Heikes, Lange, Rosener, Climer, Dendinger. Members voting nay: none. Carried: 6-0.

Next board meeting will be February 14 at 5:30 p.m.

Motion by Lange, seconded by Fuelberth, to adjourn at 6:26 p.m. Members voting aye: Climer, Fuelberth, Heikes, Lange, Rosener, 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: 12312021-01; Warrant Status: Non-Void; Order By: Warrant; Created On: 1/10/2022 1:43:33 PM

Warrant Date	Warrant Number	Vendor	Amount
12/31/2021	41764	Angie Bennett	\$170.24
12/31/2021	41765	Appeara	\$249.01
12/31/2021	41766	Art Kathol Appliance	\$163.71
12/31/2021	41767	Barnhill Enterprises LLC	\$17.00
12/31/2021	41768	Black Hills Energy	\$561.13
12/31/2021	41769	Bomgaars Supply, Inc.	\$351.19
12/31/2021	41770	Burnell's Foodtown	\$31.09
12/31/2021	41771	Butchs Propane, Inc.	\$284.85
12/31/2021	41772	Card Services	\$718.17
12/31/2021	41773	Carhart Lumber Co.	\$830.80
12/31/2021	41774	CCS Presentation Systems	\$3,321.00
12/31/2021	41775	CDW Government	\$362.70
12/31/2021	41776	Century Business Products	\$2,844.59
12/31/2021	41777	City of Hartington	\$649.72
12/31/2021	41778	DAS State Acctg-Central Finance OCIO	\$1,080.88
12/31/2021	41779	ESU #1	\$60.00
12/31/2021	41780	Farmers Union Co-op Gas & Oil	\$760.72
12/31/2021	41781	Feilmeier Electric	\$888.91
12/31/2021	41782	Gill Hauling, Inc.	\$203.30
12/31/2021	41783	Grossenburg Implement	\$22.73
12/31/2021	41784	Harris School Solutions	\$442.10
12/31/2021	41785	Hartelco	\$453.53
12/31/2021	41786	Hiway 84 Auto & RV Wash	\$68.50
12/31/2021	41787	HNPS School Food Fund	\$294.80
12/31/2021	41788	Jerrys Service	\$521.40
12/31/2021	41789	Johnson Controls Fire Protection LP	\$11,511.53
12/31/2021	41790	Keiths Package Liquor	\$353.03
12/31/2021	41791	Ken's Band Instrument Repair	\$585.00
12/31/2021	41792	Kevin Wheelchel	\$62.72
12/31/2021	41793	Kruse True Value	\$131.63
12/31/2021	41794	KSB School Law, PC, LLO	\$1,064.00
12/31/2021	41795	Laurel-Concord-Colerige Public Schools	\$13,156.24
12/31/2021	41796	Marilyn Thoene	\$75.00
12/31/2021	41797	Marron's Service	\$1,063.20
12/31/2021	41798	Mary Hahne	\$89.48
12/31/2021	41799	Menards-Yankton	\$53.63
12/31/2021	41800	Monica Kathol	\$158.40
12/31/2021	41801	NCSA	\$180.00
12/31/2021	41802	Northeast Nebraska News Company	\$145.44
12/31/2021	41803	Northeast Nebraska Telephone Company	\$260.94
12/31/2021	41804	Northeast Power	\$4,448.12
12/31/2021	41805	NPPD	\$7,770.95
12/31/2021	41806	Olsons Pest Technicians	\$89.00
12/31/2021	41807	Ozaria	\$600.00
12/31/2021	41808	Prochaska & Associates, Inc.	\$128,451.95
12/31/2021	41809	ProxTalker.Com	\$5,075.10
12/31/2021	41810	Radec Construction Co., Inc.	\$2,000.00
12/31/2021	41811	Really Good Stuff Inc	\$15.09
12/31/2021	41812	Sparq Data Solutions	\$1,560.00
12/31/2021	41813	Stop-N-Go	\$3,396.74

12/31/2021	41814	Synchrony Bank/Amazon	\$232.80
12/31/2021	41815	The Home Depot Pro	\$1,510.77
12/31/2021	41816	Tri-State Communications, Inc.	\$926.46
12/31/2021	41817	Vermillion Ace Hardware	\$40.96
12/31/2021	41818	Walmart Community/RFCSLLC	\$208.61
12/31/2021	41819	Wendy Sudbeck	\$107.34
12/31/2021	41820	X-Pert Lawn & Landscaping	\$1,550.00
<b>Sub Total</b>			<b>\$202,226.20</b>