

Hartington-Newcastle Public Schools Board Meeting  
April 10, 2023

Motion by Fuelberth, seconded by Lange, for the Board of Education to legally convene for the regular April 10, 2023 board meeting at 5:30 p.m. Members present: Jason Dendinger, Candice Climer, Aaron Fuelberth, Jason Heikes, Ian Lange. Absent: Dana Rosener. Others present: Supt. A.J. Johnson, High School Principal Corey Uldrich, Elementary Principal Sarah Edwards, Business Manager Tina Opfer. Members voting aye: Fuelberth, Lange, Climer, Heikes, Dendinger. Members voting nay: none. Absent: Rosener. Carried: 5-0-1 Absent.

Notice of meeting was given by publication in the Cedar County News on April 5, 2023 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 April 10, 2023 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 Fuelberth, seconded by Lange, to approve the consent agenda that includes items #2 March 13, 2023 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, Fuelberth, Climer, Dendinger. Members voting nay: none. Absent: Rosener. Carried: 5-0-1 Absent.

See Bills Insert

Motion by Lange, seconded by Heikes, to approve Teresa O'Brien's resignation. Members voting aye: Climer, Lange, Heikes, Fuelberth, Dendinger. Members voting nay: none. Absent: Rosener. Carried: 5-0-1 Absent.

Motion by Lange, seconded by Fuelberth, to approve contract for Kenneth Schroeder for K-12 P.E. Members voting aye: Lange, Fuelberth, Climer, Heikes, Dendinger. Members voting nay: none. Absent: Rosener. Carried: 5-0-1 Absent.

Motion by Fuelberth, seconded by Heikes, to approve contract for Joshua Nobles as a K-12 Vocal Music teacher. Members voting aye: Fuelberth, Heikes, Climer, Lange, Dendinger. Members voting nay: none. Absent: Rosener. Carried: 5-0-1 Absent.

Motion by Heikes, seconded by Lange, to approve contract for Jessica Wilson for an elementary teacher position. Members voting aye: Heikes, Fuelberth, Lange, Climer, Dendinger. Members voting nay: none. Absent: Rosener. Carried: 5-0-1 Absent.

Motion by Lange, seconded by Fuelberth, to approve contract for Hallie Ballinger for an elementary teacher position. Members voting aye: Lange, Heikes, Fuelberth, Climer, Dendinger. Members voting nay: none. Absent: Rosener. Carried: 5-0-1 Absent.

Motion by Heikes, seconded by Fuelberth, to approve Madelyn Rosener on graduating early. Members voting aye: Fuelberth, Lange, Heikes, Climer, Dendinger. Members voting nay: none. Absent: Rosener. Carried: 5-0-1 Absent.

Motion by Lange, seconded by Fuelberth, to move into closed session. Members voting aye: Heikes, Fuelberth, Lange, Climer, Dendinger. Members voting nay: none. Absent: Rosener. Carried: 5-0-1 Absent.

Motion by Lange, seconded by Fuelberth, to come out of closed session at 6:11 p.m. Members voting aye: Fuelberth, Heikes, Lange, Climer, Dendinger. Members voting nay: none. Absent: Rosener. Carried: 5-0-1 Absent.

Next meeting will be May 8<sup>th</sup> at 5:30 p.m.

Motion by Fuelberth, seconded by Lange, to adjourn at 6:12 p.m. Members voting aye: Heikes, Lange, Fuelberth, Climer, Dendinger. Members voting nay: none. Absent: Rosener. Carried: 5-0-1 Absent.

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Candice Climer, Secretary

# Hartington-Newcastle Public Schools

## Voucher by Warrant Report

Accounting Cycle: FY22-23; Voucher: 03312023-01; Warrant Status: Non-Void; Order By: Warrant; Created On: 4/10/2023 2:54:44 PM

Warrant Date	Warrant Number	Vendor	Amount
03/31/2023	42847	ADCRAFT, INC.	\$352.50
03/31/2023	42848	AEL Inc.	\$371.00
03/31/2023	42849	Appeara	\$234.21
03/31/2023	42850	Auto Hospital	\$365.00
03/31/2023	42851	Barnhill Enterprises LLC	\$131.75
03/31/2023	42852	Black Hills Energy	\$3,530.07
03/31/2023	42853	Bomgaars Supply, Inc.	\$467.68
03/31/2023	42854	Brad Hoelsing	\$57.64
03/31/2023	42855	Burnell's Foodtown	\$862.48
03/31/2023	42856	Carhart Lumber Co.	\$137.31
03/31/2023	42857	Century Business Products	\$2,380.76
03/31/2023	42858	City of Hartington	\$676.99
03/31/2023	42859	DAS State Acctg-Central Finance OCIO	\$355.16
03/31/2023	42860	DSN EnviroSystems & Surveillance	\$212.50
03/31/2023	42861	ESU #1	\$109,156.84
03/31/2023	42862	Farmers Union Co-op Gas & Oil	\$2,569.63
03/31/2023	42863	Feilmeier Electric	\$3,046.47
03/31/2023	42864	First Congregational Church	\$521.99
03/31/2023	42865	Gill Hauling, Inc.	\$178.40
03/31/2023	42866	Harris School Solutions	\$1,340.10
03/31/2023	42867	Hartelco	\$515.18
03/31/2023	42868	Hartington Gravel	\$3,450.00
03/31/2023	42869	Hiway 84 Auto & RV Wash	\$194.75
03/31/2023	42870	Insect Lore USA	\$31.99
03/31/2023	42871	Instrumentalist Awards, LLC	\$57.00
03/31/2023	42872	ISAFE Enterprises LLC	\$500.00
03/31/2023	42873	Jackie Loecker	\$58.95
03/31/2023	42874	Jeff McQuistan	\$251.52
03/31/2023	42875	Jerrys Service	\$1,693.70
03/31/2023	42876	Johnson Controls Fire Protection LP	\$448.51
03/31/2023	42877	Jones School Supply Company, Inc.	\$99.46
03/31/2023	42878	Jostens	\$1,290.50
03/31/2023	42879	Keiths Package Liquor	\$429.63
03/31/2023	42880	Ken's Band Instrument Repair	\$210.00
03/31/2023	42881	Kris Kampovitz	\$250.21
03/31/2023	42882	Kruse True Value	\$71.78
03/31/2023	42883	KSB School Law, PC, LLO	\$1,155.00
03/31/2023	42884	Leigh Haselhorst	\$47.28
03/31/2023	42885	Lori Peltz	\$49.99
03/31/2023	42886	Marron's Convenience and Service	\$1,491.41
03/31/2023	42887	Matheson Trigas	\$1,420.75
03/31/2023	42888	NASB	\$4,490.00
03/31/2023	42889	Nebraska Ag Ed Association	\$235.00
03/31/2023	42890	Nebraska Safety Center @ UNK	\$100.00
03/31/2023	42891	Northeast Nebraska News Company	\$64.60
03/31/2023	42892	Northeast Nebraska Telephone Company	\$292.26
03/31/2023	42893	Northeast Power	\$5,045.12
03/31/2023	42894	NPPD	\$5,269.40
03/31/2023	42895	Olsons Pest Technicians	\$92.00

03/31/2023	42896	One Office Solution	\$159.00
03/31/2023	42897	Onesource	\$52.50
03/31/2023	42898	Paige Parsons	\$31.44
03/31/2023	42899	Peitz Service, Inc.	\$3,479.70
03/31/2023	42900	Pomps Tire Service, Inc.	\$84.00
03/31/2023	42901	Premier Lawn & Landscaping	\$230.00
03/31/2023	42902	Quill Corporation	\$275.53
03/31/2023	42903	Rasmussen Mechanical Services	\$3,533.15
03/31/2023	42904	Sharon Lammers	\$622.51
03/31/2023	42905	Sheila Becker	\$191.08
03/31/2023	42906	Staples Advantage	\$248.73
03/31/2023	42907	Stop-N-Go	\$2,568.03
03/31/2023	42908	Taylor Music	\$264.00
03/31/2023	42909	The Home Depot Pro	\$1,049.97
03/31/2023	42910	Wiechelman Repair, Inc.	\$878.40
<b>Sub Total</b>			<b>\$169,922.51</b>