

March 15,2023

BOARD MINTUES

RECONGNIZED Open Meeting Law that is Posted.

Public Notice as require by law, have been duly given, the regular meeting of the Loup County Public School Board of Education was called to order at 7:00 P.M. By the President Sarah Sortum with 6 members present. Also Present was Rod Richardson, Tami Glidden, Ashley Klanecky.

Motion by Glidden Second by Brown to approve the agenda. Rollcall: All voting yes – motion carried 6-0.

Minutes of the last meeting February 15,2023 were approved as presented.

Financial Report was Read, and the Bills reviewed.

Motion by Morgan second by Glidden to approve the Financial Report. Rollcall: all voting yes – motion carried 6-0.

The following claims were Presented.

Check #	Payable	Description	Check total
038126	Gibbs Smith Education	supplies	\$1,786.88
038127	Appeara	towels/rug	\$ 240.40
038128	Burwell post office	box payment	\$146.00
038129	Capital Business	contract/copies	\$3,399.92
038130	Capital Business	upstairs copier	\$259.53
038131	Colonial Research	Air fresheners	\$248.83
038132	Corner Stop	diesel /gas	\$1,694.79
038133	Custer Public power	light bill	\$7,327.14
038134	DAS State Accounting	central finance	\$ 345.69
038135	Devine health care	bus physical	\$159.20
038136	ESU #10	ESU#10 services	\$6,278.92
038137	Teacher 1	105 plan	1,200.00
038138	Grint Farm Supply	water test postage	163.02
038139	Hailey Glidden	gas reimbursement	\$ 27.00
038140	Integrated security	Fire extinguishers	\$ 40.00

038141	J and J Sanitation	trash bill	\$221.95
038142	Jeffres sand And Gravel	sand	\$189.67
038143	Jostens	graduation stuff	\$590.66
038144	Kraus Repair	van #5 oil change	\$103.95
038145	Maverick Truck stop	Bulk Diesel /belt shop sup.	\$7,688.43
038146	McGraw-Hill	high school science books	\$1,015.92
038147	NE Association school board	membership	\$2,517.00
038148	NCTC	Phone bill	\$253.03
038149	Nebraska Public Health	water test	\$15.00
038150	Petty cash	Reimbursement from Gen. Fund	\$1,125.00
038151	presto X	pest control	\$84.75
038152	Quill	supplies	\$45.13
038153	Rasmussen mechanical	boiler work	\$4,827.35
038154	Sarah Sortum	supplies	\$45.07
038155	Team Physical Therapy	therapy	\$276.79
038156	Union Bank and trust	postage	\$ 250.00
038157	Uni computers	technology	\$140.00
038158	Village of Taylor	sewer bill	\$96.58
038159	Wells Fargo	supplies	\$3,621.34
038160	Yanda's	alto sax reeds	\$25.00
038161	Zane Young	reimbursement	\$150.00

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Bills -	\$ 46,597.94
Payroll -	\$186,454.64
Total -	233,034.58

Motion By Brown Second by Glidden to pay the claims of 233,034.58. Roll Call: all voting yes motion carried 6-0.

Motion by Lewis Second by Brown to recognize and congratulate the coaches for Wrestling, girls, and boys Basketball.

Motion by Morgan Second by Brown to approve the inner- local agreement with Sargent {Loup County} for Jr. High Athletics for the 2023-24 school year. Roll Cal: all voting yes motion carried 6-0.

Motion by Morgan Second by Sandoz to approve the inner-local agreement with Sargent {Loup County} for a music Teacher for the 2023-24 school year. Roll Call: All voting yes motion carried 6-0.

Motion by Brown Second by Lewis to approve the inner-local agreement with Sargent {Loup County} for winter Activities {Girls /Boys Basketball, and Girls /Boys Wrestling } for the 2023-24 school year . Roll Call: All voting yes motion carried 6-0.

Motion by Lewis Second by Morgan to Accept the resignation of the certified staff member {s}. Roll call: All voting yes motion carried 6-0.

Motion by Morgan Second by Glidden to approve Mr. Richardson as the District Representative for the local, state, and federal programs. Roll Call: all voting yes motion carried 6-0-.

Motion by Brown Second by Sandoz to approve the lawn care treatment with 3 treatments. Roll Call: all voting yes motion carried 6-0.

Motion by Sandoz Second by Morgan to approve the purchase of Chrome Books for the Elementary. Roll Call: all voting yes motion carried 6-0.

Motion by Sandoz Second by Lewis to proceed with Loup County Daycare the Family Childcare Home II. Roll Call: All voting yes motion carried 6-0.

#### General School Business Discussed

1. Principal gave safety report, and continuous improvement. Also Talked about Lighting on the football field and the playground ,and locks to control the daycare entrance door .He talked on the a film that the teachers watched on march 9<sup>th</sup>, grieving from New York Life . Also, the teachers are working on their Letters training, and the sickness in the staff and students that been going around .2. Superintendent gave report on need for mini bus and review on the 2023-24 school calendar, and schedule a building and grounds meeting to discuss summer projects . Discussed the change of the Activities Director from the Schedule.

Motion by Morgan Seconded by Lewis to go into executive session on personnel at 8:55 P.M.

Motion by Lewis Seconded by Morgan to close at 9:06 P.M.

Motion by Morgan Seconded by Glidden to Adjourn until the next Board Meeting on April 11<sup>th</sup> ,2023 at 8:00 P.M.

Adjourned at 9 :08 P.M.

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Sarah Sortum, President

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Greg Brown, Secretary

