

October 8th ,2024

BOARD MINTUES

Recognized Open Metting law that is Posted.

Public notice, as required by law, having been duly given, the regular meeting of Loup County Public School Board of Education was called to order at 8:00 P.M. by Sarah Sortum President, with 6 members Glidden, Lewis, Brown, Sandoz, Morgan and Sortum present. Also present was Rod Richardson, Ken Sheets, Tami Glidden, Joy Schott, and Lexy Wust.

Motion by Morgan second by Lewis to approve the agenda. Roll Call: All voting yes – motion carried 6-0.

Minutes of the Budget Hearing were approved as presented.

Minutes of the Tax Request were approved as presented.

Minutes of the September 9th ,2024 were approved as presented.

Financial report and Twin Loup report was read, and bills reviewed.

Motion by Brown Second by Morgan to approve the financial report and Twin Loup Report. Roll Call : All voting yes – motion carried 6-0.

The following claims were presented.

Check#	Payable To:	Total
039922	applied connective	\$ 2,055.00
039923	appeara	\$ 200.00
039924	Burwell family practice	\$ 516.00
039925	Burwell tribune	\$ 795.65
039926	California boiler	\$ 148.00
039227	Central community college	\$ 200.00
039928	Colonial research	\$ 196.00
039929	Corner stop	\$ 3,025.67
039930	Custer public power	\$3,233.69
039931	DAS state accounting	\$ 400.00
039932	Eakes office	\$ 638.58
039933	ESU #10	\$15,883.17
039934	Gideon heating and air conditioning	\$ 372.65
039935	Great Western gas Co.	\$ 1,600.00
039936	Hamilton	\$ 255.08
039937	Milage	\$ 117.00
039938	LCPS hot lunch	\$ 230.75
039939	J and J sanitation	\$ 230.00
039940	Supplies	\$ 4.29
039941	Kraus repair	\$ 211.00
039942	Supplies	\$ 48.56
039943	Louies body shop	\$ 8,508.17
039944	maverick truck stop	\$ 207.29
039945	NE public health environmental	\$ 15.00
039946	NE safety center	\$ 570.00
039947	presto X	\$ 100.68
039948	prime Secured	\$ 509.61
039949	milage	\$ 383.80
039950	Scott's Auto	\$ 323.52

Check #	Payable To:	Total
039951	Sierra lawn care	\$ 143.00
039952	spelts lumber	\$ 425.84
039953	team physical therapy	\$ 284.06
039954	The 20 LLC	\$ 141.00
039955	UBT postage	\$ 250.00
039956	village of Taylor	\$ 96.58
039957	Wells Fargo	\$ 4,756.14
	Bills:	-----
		\$ 47,075.78
	Payroll:	\$ 221,039.36
	Total:	-----
		\$ 258,115.14

Motion by Sandoz second by Glidden to pay the claims of \$ 258,115.14. Roll Call: All voting yes-motion carried 6-0.

Motion by Morgan second by Brown to approve the resignation of Mr. Ken Sheets with sad regrets. Roll Call: All voting yes = motion carried 6-0.

Discussion items – Administration for the 2025-2026 school year. What the staff wants and needs are. Timeline and possibly set time and date for the certified staff negotiation, must being by November 1st.

Look at a date for the Coop meeting for Twin Loup.

GENERAL BUSSINESS

Joy Schott got up and thanked the board for letting her teach here and then went into what her 1st and 2nd graders were working on in their classroom about the new reading program that they have this year and how it is a learning for both her and the kids. How they are keeping journals in class they get a topic and then they half to write about it. And last she told us that the kids were happy to display the spirt wand above their door for winning the Homecoming Banner contest that happened during Homecoming week. She encouraged the board to come down and check out all the fun stuff in her classroom. Lexy Wurst then got up and thanked the board for letting her teach here and that this is her 9th year teaching here. She talked about the 3rd and 4th grade and their new reading program on how they get magazines to look at and work on with their reading series and they have 10 units in this read program. She thanked the Board for also letting the day care Taylor Tikes come into the school. She has a little girl go there and soon her new little addition will go there also.

Principal's report Mr. Sheets talked about the Pre- school through 6th grade going to the pumpkin patch on October 9th. Mrs. Clarke is taking the seniors to Ord for a college fair on October 10th. He also talked about how Mr. Dunbar is taking some FFA students to the National FFA Convention on October 20th. Here also encouraged us to go watch a Cross Country meet he has been driving are cross country kids and he said it has been a blast and the kids have done very well, and it is just fun to watch all the kids that compete in cross country. And lastly, he talked about the buses and vans and how much work needs to be done on all of them. **Superintendent's Report** He talked about the calendar and the goals. He talked about how November 1st, 2024, we will not have school so the teacher can have a teacher in-service to work on the new reading program and understand it better. Talked about Mrs. Klanckey had a meeting with Dallas from ESU 10. The Board agreed to not have school on November 1st, 2024, and we have a compliance meeting on November 18th, 2024. Rod also talked about the new Janitor Jose Gomez that the school hired to help Rick out. He also asked the board about a hiring bonus for the teachers if they sign their contracts in February instead of by March 15th, 2025, when they are do to get the bonus. So that way we know how many teachers we

would half to find for the 2025-2026 school year. He also asked the Board if we needed a hiring bonus for new teachers if we needed to hire any for the 2025-2026 school year. Rod also talked about the Budget that has been submitted to the NDE and approved just waiting for the State approval. Rod also talked about what happened at the school last Friday briefly and that the school is supposed to be a safe place for the kids. He also applied for an electric bus again he told the board. And lastly, he talked about a last resort if the board had any adjectives of the superintendent helping coach girls' basketball for 2025-2026 school year.

Motion by Lewis second by Glidden to Adjourn till the next Board meeting on November 11th at 8:00 P.M.

ADJOURNED AT: 9:14 P.M.