

BOX BUTTE COUNTY SCHOOL DISTRICT #07-0010

HEMINGFORD PUBLIC SCHOOLS

BOARD OF EDUCATION MEETING AGENDA

Monday, April 11, 2022

South Campus

The Board of Education of School District 07-0010 will meet on Monday, April 11, 2022 in the South Campus as duly advertised in the Hemingford Ledger.

- I. Pledge of Allegiance
- II. NOTICES
- III. Call Meeting to Order
 - III.A. ROLL CALL
 - III.B. Excuse Absent Board Member(s)
- IV. Approval of Agenda
- V. Report from Board Committee
- VI. Regular Meeting Agenda
 - VI.A. Public Participation (MAXIMUM OF 30 MINUTES ALLOTTED FOR THIS PORTION)
 - VI.B. Correspondence
 - VI.C. Consent Agenda
 - Approve minutes for March 14, 2022 Civics Hearing and regular meeting
 - Approve minutes from March 14, 2022 SOC and Community meeting
 - Approve Treasurer's Report
 - VI.D. Payment of Claims
 - VI.E. Policy 204.10 - Agenda
 - VI.F. Policy 204.11 - Meeting Minutes
 - VI.G. Certified Resignation
 - VI.H. Elementary Principal
 - VI.I. English Language Arts Curriculum
 - VI.J. Certified Hire
 - VI.K. Certified Hire
- VII. Discussion/Possible Action Items
 - VII.A. Katie Failor
- VIII. Administration Reports

7-12 Principal

Spring sports are underway - 17 out for HS Track, 34 out for JH Track, and 10 out for Golf (39% of the student body 7-12)

- Pre-ACT scores are in - had a lot of students that did very well
- Scheduling for classes next year are underway - requests are in - finalizing conflicts for students
- Mrs. Pinnt and Mrs. Curtis are working on what BOBCAT time will look like next year. Developing ideas about mentoring, tutoring, etc.
- Watching 2 seniors right now regarding graduation - all others are on track
- Graduation practice and honors day is THURSDAY May 5th not FRIDAY May 6th due to a HS track meet.

IX. Elementary Principal - Mr. Arneson

NSCAS is in full swing and most of our students have completed their testing. We'll be wrapping up in the next couple of weeks. ACT testing happened on March 24. We'll get test scores back in 6-8 weeks.

We received Pre-ACT test scores for the 8, 9, and 10th graders. This will give those students the opportunity to look at their scores and see areas that they need to focus on before they take the ACT when they are Juniors.

On March 21, the Edgerton Explorit Center was here to have a science day with the Elementary students. It was a lot of fun and I hope we can do it again sometime. I made a highlights video if you want to see how it went: <https://youtu.be/WkvczwYWOF4>

The elementary music concert is tomorrow night.

On April 21, the 4th-grade students are putting on their Famous Nebraskans night. It's always a wonderful evening.

SPED - Mrs. Plog

Attached

X. Superintendent Report

XI. VIIA. Policy Review

XII. Items For Next Board Meeting

XIII. Adjournment

XIV. Posting:

Hemingford Ledger

Posted: 4/7/22

BOX BUTTE COUNTY SCHOOL DISTRICT 07-0010
HEMINGFORD PUBLIC SCHOOLS
HEMINGFORD, NEBRASKA
March 14, 2022

A Hearing for the Americanism/Civics Curriculum of the Board of Education of School District 07-0010 was called to order at 7:01PM in the High School Library by Justin Ansley. Notice was published in the Ledger and Board members were notified in advance of the meeting.

Members Present: Ansley, Cullan, Horstman, Randolph, Schumacher, Turek

Absent:

Purpose of Special Hearing

Purpose of the hearing to hear support, opposition, criticism, suggestions, or observations relating to the Americanism/Civics curriculum.

The staff is involving the students in more of the aspects of Social Science Studies.

Review of the Americanism/Civics Curriculum

Board of Education Questions or Objectives

Public questions and/or comments

Meeting adjourned at 7:05 by President Ansley

Charles Isom
Board Clerk

Blanche Randolph
Board Secretary

BOX BUTTE COUNTY SCHOOL DISTRICT 07-0010
HEMINGFORD PUBLIC SCHOOLS
HEMINGFORD, NEBRASKA
March 14, 2022

A regular meeting of the Board of Education of School District 07-0010 was called to order at 7:05 PM at South Campus. Notice of the meeting was given in advance through the Hemingford Ledger. Board members were notified in advance of the meeting.

Members Present: Ansley, Cullan, Horstman, Randolph, Schumacher, Turek
Absent:

Motion by Turek to approve the agenda as presented. Second by Randolph. Roll Call: Ansley-Aye; Cullan-Aye; Horstman-Aye; Randolph-Aye; Schumacher-Aye; Turek-Aye—6-0-0—Motion carried

Transportation committee met on 3/14/22 at 6:30 PM. Discussion on route bus purchase.
Planning committee met several times to plan the strategic meetings taking place 3/17/22.
Americanism committee met on 3/7 with Mr. Arneson to discuss textbook purchases.

The board took public comment.

Motion by Cullan to approve the Consent Agenda. Second by Turek. Roll Call: Ansley-Aye; Cullan-Aye; Horstman-Aye; Randolph-Aye; Schumacher-Aye; Turek-Aye—6-0-0—Motion carried

Motion by Randolph to approve claims for \$75,611.78 be approved. Second by Schumacher. Roll Call: Ansley-Aye; Cullan-Aye; Horstman-Aye; Randolph-Aye; Schumacher-Aye; Turek-Aye—6-0-0—Motion carried

Motion by Randolph to approve Policy 611.07 – Graduation requirements as presented. Second by Cullan. Roll Call: Ansley-Aye; Cullan-Aye; Horstman-Aye; Randolph-Aye; Schumacher-Aye; Turek-Aye—6-0-0—Motion carried

Motion by Cullan to grandfather students that have or are presently taking classes fall under Policy 611.07. Second by Randolph. Roll Call: Ansley-Aye; Cullan-Aye; Horstman-Aye; Randolph-Aye; Schumacher-Aye; Turek-Aye—6-0-0—Motion carried

No action on Policy 204.10 – Agenda and Policy – 204.11 – Meeting Minutes.

Motion by Schumacher to approve Policy 702.03 – Budget Authority Process as presented. Second by Randolph. Roll Call: Ansley-Aye; Cullan-Aye; Horstman-Aye; Randolph-Aye; Schumacher-Aye; Turek-Aye—6-0-0—Motion carried

Motion by Turek to adopt Policy 702.02 – Budget Planning, Preparation, Schedules as presented. Second by Horstman. Roll Call: Ansley-Aye; Cullan-Aye; Horstman-Aye; Randolph-Aye; Schumacher-Aye; Turek-Aye—6-0-0—Motion carried

Motion by Turek to approve the Technology budget as presented. Second by Randolph. Roll Call: Ansley-Aye; Cullan-Aye; Horstman-Aye; Randolph-Aye; Schumacher-Aye; Turek-Aye—6-0-0—Motion carried

Motion by Randolph to approve the 2022-2023 School Calendar as presented. Second by Ansley. Roll Call: Ansley-Aye; Cullan-Aye; Horstman-Aye; Randolph-Aye; Schumacher-Aye; Turek-Aye—6-0-0—Motion carried

Motion by Turek to approve the contract with Bailey Branson to serve as a high school social science teacher starting with the 2022-2023 school year. Second by Schumacher. Roll Call: Ansley-Aye; Cullan-Aye; Horstman-Aye; Randolph-Aye; Schumacher-Aye; Turek-Aye—6-0-0—Motion carried

Motion by Randolph to accept the resignation of Emma Hageman effective at the end of the 2021-2022 school year, with regrets. Second by Ansley. Roll Call: Ansley-Aye; Cullan-Aye; Horstman-Aye; Randolph-Aye; Schumacher-Aye; Turek-Aye—6-0-0—Motion carried

Motion by Turek to approve the purchase of a Thomas route bus at the cost of \$103,385.00. Second by Horstman. Roll Call: Ansley-Aye; Cullan-Aye; Horstman-Aye; Randolph-Aye; Schumacher-Aye; Turek-Aye—6-0-0—Motion carried

Motion by Randolph to approve the contract of Dr. Travis Miller starting with the 2022-2023 school year. Second by Turek. Roll Call: Ansley-Aye; Cullan-Aye; Horstman-Aye; Randolph-Aye; Schumacher-Aye; Turek-Aye—6-0-0—Motion carried

FCCLA State Officer Rylie Wright thanked the board for their support of the FCCLA program.

The district owns land on the northwest corner of Hough and Highland. Information was provided.

The 2022-2023 ESU Service Agreement was shared with the board.

The board will have a special meeting on April 13 at 7 PM to hear information on the Needs analysis and Strategic Plan Framework.

Elementary Principal Arneson reported on the Pre-Act, ACT, Elementary Science Day approaching, and NSCAS Growth testing coming up.

7-12 Principal Kløver reported on ACT workshop approaching, scheduling for 2022-2023, and next year Spanish class plans and DL partners.

SPED Director Plog shared a handout on SPED Costs.

Mr. Isom talked about LB 1251 and LR278CA.

Policy review for April is 0402.05 to 0404.10.

Meeting adjourned at 8:55 PM.

Charles Isom
Superintendent

Blanche Randolph
Board Secretary

Next regular meeting is scheduled for April 11, 2022 at 7 PM at South Campus.

BOX BUTTE COUNTY SCHOOL DISTRICT 07-0010
HEMINGFORD PUBLIC SCHOOLS
HEMINGFORD, NEBRASKA
March 17, 2022

A regular meeting of the Board of Education of School District 07-0010 was called to order at 6:30 PM in the gym. Notice of the meeting was given in advance through the Hemingford Ledger. Board members were notified in advance of the meeting.

Members Present: Ansley, Cullan, Horstman, Randolph, Schumacher, Turek
Absent:

Motion by Horstman to approve the agenda as presented. Second by xxx. Roll Call: Ansley-Aye; Cullan-Aye; Horstman-Aye; Randolph-Aye; Schumacher-Aye; Turek-Aye—6-0-0—Motion carried

The board held a community engagement meeting. Dr. Travis Miller-Superintendent elect-was the moderator for the evening.

Items discussed in small groups that were then shared out included challenges the district may face in the next 3-5 years, items to focus on to improve and expand learning facilities, and how to improve communication to the stakeholders.

Meeting adjourned at 7:50 PM.

Charles Isom
Superintendent

Blanche Randolph
Board Secretary

Next regular meeting is scheduled for xxxx xx, 2022 at 7 PM in the High School Library.

BOX BUTTE COUNTY SCHOOL DISTRICT 07-0010
HEMINGFORD PUBLIC SCHOOLS
HEMINGFORD, NEBRASKA
March 17, 2022

A special meeting of the Board of Education of School District 07-0010 was called to order at 4:30 PM at South Campus. Notice of the meeting was given in advance through the Hemingford Ledger. Board members were notified in advance of the meeting.

Members Present: Ansley, Cullan, Horstman, Randolph, Schumacher, Turek
Absent:

Motion by Randolph to approve the agenda as presented. Second by Turek. Roll Call: Ansley-Aye; Cullan-Aye; Horstman-Aye; Randolph-Aye; Schumacher-Aye; Turek-Aye—6-0-0—Motion carried

NASB representatives Marcia Herring and Tori Pierce led the Strategic Oversight Committee through a discussion on items to move the district forward.

Items discussed were challenges that may impact the district, top two areas for the district to focus on, and communication to stakeholders. Discussion was also held on the mission, vision and belief statements of the school district.

Meeting adjourned at 5:55 PM.

Charles Isom
Superintendent

Blanche Randolph
Board Secretary

HEMINGFORD PUBLIC SCHOOLS

April 11, 2022

GENERAL FUND:

Statement Balance 3-31-2022	\$ 827,021.94
-Outstanding Checks	<u>\$ 44,991.61</u>
Balance 3-31-2022	\$ 782,030.33

+ April Tax Receipts:	\$ 341,374.20
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Subtotal: General Fund	\$ 1,123,404.53
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April Bills (including Prepays):	\$ 101,774.37
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April Payroll:	<u>\$ 476,244.09</u>
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-Total April Expenses:	\$ 578,018.46
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Balance General Fund:	<u>\$ 545,386.07</u>
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BUILDING FUND:

Checking Balance 3-31-22	\$1,495,420.93
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Liquid Asset Fund	\$ 401,292.40
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2 CD's: 30 month (.15%)- Mat. 10-18-23	\$ 155,182.73
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24 month (.20%)- Mat. 10-18-22	\$ 154,374.96
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April Tax Receipts:	<u>\$ 12,643.16</u>
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Building Fund Balance 3-31-2022	\$2,218,914.18
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Check Register by Type

Posted; Batch Description 3 Records Selected; Journal Code CD

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount	
83295	03/21/2022				ELANVISA	CARDMEMBER SERVICES - ELAN FINANCIAL	3,243.92	
83296	03/24/2022				DEPTHEALTH	DEPT OF HEALTH AND HUMAN SERVICES	175.00	
83297	03/24/2022				BLACENER	BLACK HILLS ENERGY	152.49	
83298	03/24/2022				CAIBUSI	CAPITAL BUSINESS SYSTEMS, INC	503.35	
83299	03/28/2022				BLACENER	BLACK HILLS ENERGY	5,571.71	
83300	03/31/2022				FLOYTRUC	FLOYD'S TRUCK CENTER	28,242.65	
83313	04/11/2022				TWENCENT	21ST CENTURY EQUIPMENT	189.30	
83314	04/11/2022				BCSTEEL	B & C STEEL CORP.	444.62	
83315	04/11/2022				BUDSPEST	BUD'S PEST CONTROL	200.00	
83316	04/11/2022				CHADPU422	CHADRON PUBLIC SCHOOLS	381.55	
83317	04/11/2022				CRISISPREV	CRISIS PREVENTION INSTITUTE, INC	200.00	
83318	04/11/2022				CULLWATE	CULLIGAN WATER CONDITIONING	219.77	
83319	04/11/2022				DARRCARQ	DARREN'S CARQUEST AUTO PARTS	327.14	
83320	04/11/2022				EDGERTONEX	EDGERTON EXPLORIT CENTER	2,510.36	
83321	04/11/2022				ESU10	EDUCATIONAL SERVICE UNIT #10	30.00	
83322	04/11/2022				ESU13	EDUCATIONAL SERVICE UNIT #13	2,274.13	
83323	04/11/2022				ESU13	EDUCATIONAL SERVICE UNIT #13	10,972.15	
83324	04/11/2022				FARMCOOP	FARMERS CO-OP	93.73	
83325	04/11/2022				FARMERS	FARMERS COOP	343.79	
83326	04/11/2022				HHSAN	H & H SANITATION	180.00	
83327	04/11/2022				HAASSAND	SANDRA HAAS	16.50	
83328	04/11/2022				HANKSKRIST	KRISTY HANKS	411.26	
83329	04/11/2022				HANSENSHAU	SHAUN HANSEN	50.00	
83330	04/11/2022				HEMICOOP	HEMINGFORD CO-OP TELEPHONE CO	1,422.52	
83331	04/11/2022				HEMIMUNI	HEMINGFORD MUNICIPAL UTILITIE	6,839.83	
83332	04/11/2022				HOLIINN	HOLIDAY INN KEARNEY	519.80	
83333	04/11/2022				HUSSAUTO	HUSS AUTO REPAIR	275.37	
83334	04/11/2022				IDEALLINUN	IDEAL LINEN AND UNIFORM	196.38	
83335	04/11/2022				IDEABLUFF	IDEAL/BLUFFS FACILITY SOLUTIONS	5,609.67	
83336	04/11/2022				KEATASSO	KEATING & ASSOCIATES, INC.	222.50	
83337	04/11/2022				KLEMJOYC	JOYCE KLEMKE	277.20	
83338	04/11/2022				KSBSCHO	KSB School Law PC, LLO	249.50	
83339	04/11/2022				LAQUIN	LAQUINTA INN & SUITES KEARNEY	298.00	
83340	04/11/2022				BRIGGLISA	LISA BRIGGS, OT, LLC	2,104.00	
83341	04/11/2022				MOBIUS1407	MOBIUS COMMUNICATIONS CO	600.00	
83342	04/11/2022				NASB	NASB	155.00	
83343	04/11/2022				NCECBVI	NCECBVI	4,400.00	
83344	04/11/2022				NCSPEAR2	NCS PEARSON INC.	578.34	
83345	04/11/2022				NCSA	NE COUNCIL OF SCHOOL ADMINIS.	140.00	
83346	04/11/2022				PARADI	PARADISE	40.00	
83347	04/11/2022				POMPSTIRES	POMP'S TIRE SERVICE	3,092.88	
83348	04/11/2022				PROJPEO	PROJECTOR PEOPLE	2,038.00	
83349	04/11/2022				PROTCENT	PROTEX CENTRAL INC.	720.00	
83350	04/11/2022				RABENSMARK	RABEN'S MARKET	462.49	
83351	04/11/2022				RAMAMID	RAMADA MIDTOWN	92.95	
83352	04/11/2022				RAMSEYSOLU	RAMSEY SOLUTIONS	1,319.65	
83353	04/11/2022				RASMIRRI	RASMUSSEN MECHANICAL SERVICES, INC.	673.67	
83354	04/11/2022				ROCKYMOUN	ROCKY MOUNTAIN AIR SOLUTIONS	350.20	
83355	04/11/2022				STARHERD	SCOTTSBLUFF STAR HERALD / ADV	167.80	
83356	04/11/2022				SOARPEDI	SOAR PEDIATRIC THERAPY, LLC	1,925.91	
83357	04/11/2022				SOFTWAREUN	SOFTWARE UNLIMITED, INC	2,002.00	
83358	04/11/2022				TALKASH	ASHLEY TALKINGTON	61.67	
83359	04/11/2022				VALOR	VALOR GENERAL STORE	73.63	
83360	04/11/2022				WESTCO	WESTCO	8,061.99	
83361	04/11/2022				WPCI	WPCI	70.00	
Checking Account ID: 1					Void Total:	0.00	Total without Voids:	101,774.37
Check Type Total:			Check	Void Total:	0.00	Total without Voids:	101,774.37	
Payee Type Total:			Vendor	Void Total:	0.00	Total without Voids:	101,774.37	

04/08/2022 01:50 PM

Posted - All; Batch Description 2022-03 CREDIT CARD

User ID: KAH

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
AMAZON	2022-02 AG ED	AG EDREPAIR;EQUIP;SUPPLY	141.19
AMAZON	28U43	ELEM BOOK- ELEM PRINCIPAL	33.26
AMAZON	3Y53	DOOR HINGES AND PLATES	112.50
AMAZON	6519	SOC STUDIES VIDEO	4.27
AMAZON	96AR3	FOLDER TABS	20.98
Total AMAZON			312.20
CASEYS	5442	FUEL - SPED TRAVEL(NASES)	51.00
CASEYS	FUEL - SUI	FUEL - SUI TRAINING	191.19
Total CASEYS			242.19
CONOCO	CCIRA FUEL	CCIRA CONFERENCE - FUEL	47.03
Total CONOCO			47.03
DICKEYSBBQ	7386	SUI TRAINING - MEAL	19.96
Total DICKKEYSBBQ			19.96
ED PUZZLE	5181	ED PUZZLE PRO TEACHER	11.50
Total ED PUZZLE			11.50
EDUCATION WEEK	7347	SUBSCRIPTION	79.00
Total EDUCATION WEEK			79.00
eREPLACEMENTPARTS.COM	2191	AG ED REPAIR	38.13
Total eREPLACEMENTPARTS.COM			38.13
FIREWORKS RESTAURANT	9134	SUI TRAINING	24.98
Total FIREWORKS RESTAURANT			24.98
FREDDYS	6141	SUI TRAINING- MEAL	9.72
Total FREDDYS			9.72
HOLIDAY INN EXPRESS - KANSAS CITY	0757	SUI TRAINING - LODGING	365.90
Total HOLIDAY INN EXPRESS - KANSAS CITY			365.90
HOLIDAY INN EXPRESS - SOUTH LINCOLN	0757	SUI TRAINING LODGING	129.99
Total HOLIDAY INN EXPRESS - SOUTH LINCOLN			129.99
LINCOLN MARRIOT CORNHUSKER	0218	PARKING - NASES CONF.	22.50
Total LINCOLN MARRIOT CORNHUSKER			22.50
MENARDS	4911	AG ED SUPPLY	253.29
Total MENARDS			253.29
MICROSOFT CORPORATION	3562	SOFTWARE RENEWAL	144.46
Total MICROSOFT CORPORATION			144.46
PANDA EXPRESS	3657	SUI TRAINING - MEAL	14.08
Total PANDA EXPRESS			14.08
PAYPAL	7306	AG ED VIDEOS	81.94
Total PAYPAL			81.94

Board Report - Board

Posted - All; Batch Description 2022-03 CREDIT CARD

Invoice Number

Description

Amount

QUILL CORPORATION	1805	CLEANING SUPPLIES	17.98
QUILL CORPORATION	1870	COFFEE	91.74
QUILL CORPORATION	9884	PACKING TAPE	78.03
Total QUILL CORPORATION			<u>187.75</u>

RAISING CANES	7418	SUI TRAINING - MEAL	9.41
Total RAISING CANES			<u>9.41</u>

RUNZA	CCIRA MEALS	CCIRA CONFERENCE - MEALS(ENG)	116.03
Total RUNZA			<u>116.03</u>

SCREENCASTIFY	7315	SCREENCASTIFY SUBSCRIPTION	24.00
Total SCREENCASTIFY			<u>24.00</u>

SENROR WOOLY LLC	0627	SPANISH SUBSCRIPTION	150.00
Total SENROR WOOLY LLC			<u>150.00</u>

TREASURED GROUNDS	1565	SUPT INTERVIEWS	126.48
Total TREASURED GROUNDS			<u>126.48</u>

U.S. POSTAL SERVICE	6284	POSTAGE - 1095S	9.45
Total U.S. POSTAL SERVICE			<u>9.45</u>

VILLAGE PIZZA	7676	SUPT INTERVIEWS	53.00
Total VILLAGE PIZZA			<u>53.00</u>

WALL STREET JOURNAL	7370	SUBSCRIPTION	38.99
Total WALL STREET JOURNAL			<u>38.99</u>

WALMART	0351	FUEL- SPED TRAVEL (OGA)	22.00
WALMART	6799	FUEL - SPED TRAVEL (NASES)	47.02
Total WALMART			<u>69.02</u>

WENDYS	8292	SUI TRAINING	11.44
Total WENDYS			<u>11.44</u>

WESTIN HOTELS	CCIRA CONFERENCE	CCIRA ENGLISH CONFERENCE- LODGING	570.39
Total WESTIN HOTELS			<u>570.39</u>

WNCC	LEC-157375	WNCC ALLIANCE JOB FAIR REGISTRATION	15.00
Total WNCC			<u>15.00</u>

WORDWALL	2022 SUBSCRIPTION	SUBSCRIPTION	64.80
WORDWALL	4391	FOREIGN TRANS FEE-SUBSCR.	1.29
Total WORDWALL			<u>66.09</u>

Fund Number 01			<u>3,243.92</u>
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Checking Account ID 1			<u>3,243.92</u>
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04/08/2022 01:50 PM

Posted - All; Batch Description 2022-03 PREPAIDS

User ID: KAH

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
BLACK HILLS ENERGY	2022-03 STMT-HOUSE	FUEL - HOUSE	152.49
BLACK HILLS ENERGY	2022-03 STMT-SCHOOL	GAS UTILITY- SCHOOL BUILDING	5,571.71
Total BLACK HILLS ENERGY			5,724.20
CAPITAL BUSINESS SYSTEMS, INC	31156001	COPIER LEASE CONTRACT	503.35
Total CAPITAL BUSINESS SYSTEMS, INC			503.35
DEPT OF HEALTH AND HUMAN SERVICES	HOXWORTH	HOXWORTH DHHS LICENSE	175.00
Total DEPT OF HEALTH AND HUMAN SERVICES			175.00
FLOYD'S TRUCK CENTER	R101029609:01	2015 FREIGHTLINER- ENGINE REPLACED	28,242.65
Total FLOYD'S TRUCK CENTER			28,242.65
Fund Number 01			34,645.20
Checking Account ID 1			34,645.20

04/08/2022 01:46 PM

Unposted; Batch Description 2022-04 INVOICES-0001

User ID: KAH

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
21ST CENTURY EQUIPMENT	2022-03 STMT	REPAIR/PARTS	189.30
Total 21ST CENTURY EQUIPMENT			189.30
B & C STEEL CORP.	185635	VOAG STEEL SHEETS/TUBE	444.62
Total B & C STEEL CORP.			444.62
BUD'S PEST CONTROL	4053	FEB SERVICE	100.00
BUD'S PEST CONTROL	4088	MARCH SERVICE	100.00
Total BUD'S PEST CONTROL			200.00
CHADRON PUBLIC SCHOOLS	202202	OT; PT; SPEECH; REOURCE SERVICES	381.55
Total CHADRON PUBLIC SCHOOLS			381.55
CRISIS PREVENTION INSTITUTE, INC	IUS0214873	ANNUAL MEMBERSHIP FEE 2022-2023	200.00
Total CRISIS PREVENTION INSTITUTE, INC			200.00
CULLIGAN WATER CONDITIONING	2022-03 RENTAL	SOFTENER RENTAL/SALT	201.77
CULLIGAN WATER CONDITIONING	2022-03 WATER	REVERSE OSMOSIS DELIVERED	18.00
Total CULLIGAN WATER CONDITIONING			219.77
DARREN'S CARQUEST AUTO PARTS	2723-425139	MAINTENANCE/TRANSPORTATION SUPPLIES	327.14
Total DARREN'S CARQUEST AUTO PARTS			327.14
EDGERTON EXPLORIT CENTER	SR22066	SCIENCE DISCOVERY DAY PROGRAM	2,510.36
Total EDGERTON EXPLORIT CENTER			2,510.36
EDUCATIONAL SERVICE UNIT #10	21618-1	SCIENCE OLYMPIAD REG FEE	30.00
Total EDUCATIONAL SERVICE UNIT #10			30.00
EDUCATIONAL SERVICE UNIT #13	2022-03 STMT	DL;INTERNET;NEVA;COUSEL;PBDS; MIPS	2,274.13
EDUCATIONAL SERVICE UNIT #13	2022-03 STMT.	SPED INS; PYSCH;LL;SUPERVISION;VISION	10,972.15
Total EDUCATIONAL SERVICE UNIT #13			13,246.28
FARMERS CO-OP	1097569	BUILDING/ GROUNDS	93.73
Total FARMERS CO-OP			93.73
FARMERS COOP	1095308	MAINTENANCE SUPPLY	15.71
FARMERS COOP	1095417	CUSTODIAL SUPPLIES	60.97
FARMERS COOP	1097012	CUSTODIAL SUPPLIES	134.95
FARMERS COOP	1097092	GREENHOUSE SUPPLIES	95.94
FARMERS COOP	1097239	VOAG SUPPLIES	29.99
FARMERS COOP	1097340	MAINTENANCE SUPPLIES	2.24
FARMERS COOP	1097458	VOAG SUPPLIES	3.99
Total FARMERS COOP			343.79
H & H SANITATION	41069	ROLL OFF BOX RENTAL-WATER MAIN	180.00
Total H & H SANITATION			180.00
HAAS, SANDRA	TRANS REIMB	BUS WASHING COST REIMBUREMENT	16.50
Total HAAS, SANDRA			16.50

Board Report - Board

Unposted; Batch Description 2022-04 INVOICES-0001

Invoice Number	Description	Amount
HANKS, KRISTY	NAEP MILEAGE REIMB	411.26
Total HANKS, KRISTY		411.26
HANSEN, SHAUN	BUS PULL	50.00
Total HANSEN, SHAUN		50.00
HEMINGFORD CO-OP TELEPHONE CO	2022-03 STMT	1,422.52
Total HEMINGFORD CO-OP TELEPHONE CO		1,422.52
HEMINGFORD MUNICIPAL UTILITIE	2022-03 STMT	6,839.83
Total HEMINGFORD MUNICIPAL UTILITIE		6,839.83
HOLIDAY INN KEARNEY	86356-86359	519.80
Total HOLIDAY INN KEARNEY		519.80
HUSS AUTO REPAIR	39725	111.04
HUSS AUTO REPAIR	39726	69.04
HUSS AUTO REPAIR	39727	69.04
HUSS AUTO REPAIR	39734	26.25
Total HUSS AUTO REPAIR		275.37
IDEAL LINEN AND UNIFORM	11112458	196.38
Total IDEAL LINEN AND UNIFORM		196.38
IDEAL/BLUFFS FACILITY SOLUTIONS	2022-03 STMT	5,609.67
Total IDEAL/BLUFFS FACILITY SOLUTIONS		5,609.67
KEATING & ASSOCIATES, INC.	20944	222.50
Total KEATING & ASSOCIATES, INC.		222.50
KLEMKE, JOYCE	2022-03 MILEAGE	277.20
Total KLEMKE, JOYCE		277.20
KSB School Law PC, LLO	11719	249.50
Total KSB School Law PC, LLO		249.50
LAQUINTA INN & SUITES KEARNEY	619-373972	298.00
Total LAQUINTA INN & SUITES KEARNEY		298.00
LISA BRIGGS, OT, LLC	H030122	2,104.00
Total LISA BRIGGS, OT, LLC		2,104.00
MOBIUS COMMUNICATIONS CO	11-91-51282-91	600.00
Total MOBIUS COMMUNICATIONS CO		600.00
NASB	INV-10057-Y8K0T5	155.00
Total NASB		155.00
NCECBVI	T-648	4,400.00
Total NCECBVI		4,400.00

04/08/2022 01:46 PM

Unposted; Batch Description 2022-04 INVOICES-0001

User ID: KAH

Vendor Name	Invoice Number	Description	Amount
NCS PEARSON INC.	17711591	QUICKBOOKS CURRICULUM	578.34
Total NCS PEARSON INC.			<u>578.34</u>
NE COUNCIL OF SCHOOL ADMINIS.	70592	NAES SPRING CONFERENCE	140.00
Total NE COUNCIL OF SCHOOL ADMINIS.			<u>140.00</u>
PARADISE	38545	FLEET WASH	40.00
Total PARADISE			<u>40.00</u>
POMP'S TIRE SERVICE	5-40075	TIRES- BUS	3,092.88
Total POMP'S TIRE SERVICE			<u>3,092.88</u>
PROJECTOR PEOPLE	1122691	PROJECTORS -2	2,038.00
Total PROJECTOR PEOPLE			<u>2,038.00</u>
PROTEX CENTRAL INC.	131609	REMOTE ALARM MONITORING	720.00
Total PROTEX CENTRAL INC.			<u>720.00</u>
RABEN'S MARKET	2022-03 STMT-FCS	FCS CLASS SUPPLY	462.49
Total RABEN'S MARKET			<u>462.49</u>
RAMADA MIDTOWN	495	NAEP CONVENTION LODGING	92.95
Total RAMADA MIDTOWN			<u>92.95</u>
RAMSEY SOLUTIONS	INV729162	FINANCIAL HS DIGITAL TEXTBOOKS; GUIDE	1,319.65
Total RAMSEY SOLUTIONS			<u>1,319.65</u>
RASMUSSEN MECHANICAL SERVICES, INC.	INV028742	REPIAR PUMP	673.67
Total RASMUSSEN MECHANICAL SERVICES, INC.			<u>673.67</u>
ROCKY MOUNTAIN AIR SOLUTIONS	30346542	GAS; DELIVERY	164.96
ROCKY MOUNTAIN AIR SOLUTIONS	30350829	GAS; DELIVERY	185.24
Total ROCKY MOUNTAIN AIR SOLUTIONS			<u>350.20</u>
SCOTTSBLUFF STAR HERALD / ADV	2022-03 STMT	MARCH ADVERTISING	167.80
Total SCOTTSBLUFF STAR HERALD / ADV			<u>167.80</u>
SOAR PEDIATRIC THERAPY, LLC	1864	PT SERVICE/MILEAGE	1,925.91
Total SOAR PEDIATRIC THERAPY, LLC			<u>1,925.91</u>
SOFTWARE UNLIMITED, INC	20211072	SAS PRORATED FEE 3/1-8/31/22	2,002.00
Total SOFTWARE UNLIMITED, INC			<u>2,002.00</u>
TALKINGTON, ASHLEY	3420	HAL SUPPLY REIMBURSEMENT	61.67
Total TALKINGTON, ASHLEY			<u>61.67</u>
VALOR GENERAL STORE	2022-02 STMT	CLASSROOM SUPPLY	73.63
Total VALOR GENERAL STORE			<u>73.63</u>
WESTCO	2022-03 STMT	FUEL	8,061.99
Total WESTCO			<u>8,061.99</u>

Board Report - Board

Unposted; Batch Description 2022-04 INVOICES-0001

Invoice Number

Description

S151066

DOT TESTING

70.00

70.00

63,885.25

63,885.25

Approved _____ Reviewed _____ Revised _____

MEETING MINUTES

The board shall keep and maintain permanent records of the board including, but not limited to, records of the minutes of board meetings, documentation received or disclosed in open session of the meetings, and other required records of the board. ~~The minutes may be kept as an electronic record.~~

It shall be the responsibility of the board secretary to keep the minutes of the board meetings. The minutes of each board meeting shall record when and where the meeting notice was published. They shall also include as a minimum the following items: a record of the date, time, place, members present, action taken and the vote of each member, and the schedule of bills allowed shall be attached. In addition, they shall include all required information regarding any closed sessions as stated in policy 204.06. This information shall be available within 10 days of the board meeting or prior to the next convened meeting, if earlier. Minutes shall be placed accessible on the district's website at such time as they are available and shall remain there for at least six months. Minutes shall be forwarded to the newspaper designated as the official newspaper for publication. The schedule of bills allowed may be published on a once monthly basis in lieu of publication with the minutes. The permanent records of the board minutes may include more detail than is required for the publication of the minutes.

~~Minutes awaiting approval at the next board meeting will be available for inspection at the central office of the district after the office transcribes the notes into a document which has been proofread for errors and corrected.~~

Legal Reference: Neb. Statute 79-577
 79-580
 84-712
 84-1408 to 1414

Cross Reference: 203 Organization of the School Board
 1003 Public Examination of District Records
 1004 Press, Radio and Television News Media

Approved _____ Reviewed _____ Revised _____

March 28, 2022

Daniel Kluver
Principal
Hemingford High School
911 Niobrara Ave
Hemingford, NE 69341

Dear Mr. Kluver,

I am writing to notify you that I will be resigning from my position at Hemingford High School as the Secondary English Teacher. I plan to finish out my contract for the 2021-2022 school year. My last day for the school year will be May 20, 2022.

I greatly appreciate the opportunities that this school has provided me, as well as the professional guidance and support from the administration. I want to thank the welcoming and talented staff and students of Hemingford Public Schools. It was a pleasure to work with the students and their families.

If I can be of any assistance during this transition, please let me know.

Sincerely,



McKinley Backous

To the Hemingford Public Schools School Board,

I would like to take this opportunity to express my gratitude for allowing me to come into Hemingford Public Schools to complete my student teaching through Chadron State College. I have loved and admired not only the students, but also the staff and administration. I am grateful for the placement under Jayme Clark and the multiple opportunities to connect with other professionals in the school district.

I am looking forward to also coming back and teaching next year!

Again, thank you for the opportunity to teach in such a wonderful district.

Sincerely,

Kaitlin Failor

2021-2022 School Year

Para Name Position

Sped Paras

Chad Bell	Braillist
Kristina Kramer	Elem Sped Resource
Shelley Wyland	Elem Sped Resource
Jennifer Hinman	High School Sped Resource
Hanna Walker	High School Sped Resource

Classroom Paras

Shawn Phillips	Preschool (Four days a week, Mon-Thur)
Lori Glendy	Kindergarten classroom
Tobie Buchheit	1 st Grade classroom
Kassy Broadway	3 rd Grade classroom
Dena Paris	4 th Grade classroom (Part-Time, schedule varies)
Jeannette Hucke	5 th Grade classroom
Pat Vogel	6 th Grade classroom

Misc Paras

Jake Frost	Ag Shop/Teacher Sub
Karla Mapes	Library/Lunch/Buses
Jennifer Lashley	LifeLink/Preschool Special Education Driver

Subs:

Lisa Schekall
Reyna Ansley
Deb Hutchinson
Kim O’Gorman (Sub Monday/Tuesday)
Betsy Sorensen (Sub Wednesday/Thursday)
Krista Gomez
Shawn Phillips (Friday only)

Updated 4/11/22