The Board of Education of the Hitchcock County Schools met August 8, 2022 at 7:00 PM at the Hitchcock County Jr/Sr High School in Trenton. Present were Scott, Kolbet, Rippen, Hagan, and O’Byrne; absent Marks. Also present were Superintendent Sattler, Principal Tines, D. Bohochik, J. Hurtt, J, Rahrs, S. Haley, D. Molcyk, and E. Pearson, and Peggy Fyn.

President Scott called the meeting to order at 7:00 PM. Notice of the board’s adherence to the Nebraska Open Meeting Law posted on the north wall of the meeting room was given. The meeting was properly advertised in the Hitchcock County News on Thursday, August 4, 2022.

Moved by Hagan; seconded by Kolbet to excuse Marks. Aye votes Kolbet, Scott, O’Byrne, Rippen, and Hagan; nay votes none.

Moved by Rippen; seconded by Hagan to approve the August 2022 regular meeting agenda as presented. Aye votes Scott, O’Byrne, Rippen, Hagan, and Kolbet; nay votes none.

President Scott welcomed all visitors. Mr. Tines introduced the new elementary teachers – Dawnae Molcyk – 2nd grade, and Emily Pearson - Kindergarten. Mr. Sattler introduced Jill Hurtt – high school math and Shane Haley – Industrial Tech.

Moved by Rippen; seconded by O’Byrne to approve the consent agenda as presented. Aye votes O’Byrne, Rippen, Hagan, Kolbet, and Scott; nay votes none. The consent agenda consisted of the following items: (1) Minutes of the July 2022 board meeting. (2) The Activity Fund. (3) The bill roster with general fund bills totaling $286,359.98 and lunch fund bills totaling $155.00. (4) Other funds.

Mrs. Bohochik and Mr. Rahrs presented the board with information on the Continuous School Improvement/Accreditation. The school improvement is three years into the five year cycle for accreditation. The committee has set their goal as PreK-12 reading and comprehension. Staff members, parents, and students will take a survey that the committee will review. There are several different strategies for different levels. These strategies are tested with Mapps and IXL on a quarterly basis.

Mr. Haley presented the board with SkillsUSA. Mr. Haley explained SkillsUSA – a development of personal, workplace and technical skills that are grounded in academics. It is a two year implementation - the first year finding seven student leaders, and the second year becoming an active charter.

Moved by Rippen; seconded by Hagan to approve Superintendent Sattler as the Board’s representative for handling all local, state, and federal funds. Aye votes Rippen, Hagan, Kolbet, Scott, and O’Byrne; nay votes none.

Moved by Rippen; seconded by Kolbet to approve Dave Wimer to complete school bus quarterly inspections. Aye votes Hagan, Kolbet, Scott, O’Byrne, and Rippen; nay votes none.

Superintendent Sattler presented the board with a list of teacher substitutes for the 2022-2023 school year. Moved by Hagan; seconded by O’Byrne to approve the substitute teacher list for the 2022-2023 school year. Aye votes Kolbet, Scott, O’Byrne, Rippen, and Hagan; nay votes none.

President Scott reminded all board members that the 2022-2023 Budget hearing will be next month. If any member who is not on the committee has any questions, Scott encouraged them to contact Superintendent Sattler or any budget committee member.

Principal Tines’ report as follows: (1) A report on breakout sessions attended at Admin Days, July 27th – 29th. (2) Fitness circuit equipment for the playground paid for with a grant written by Mr. Porter arrived August 2nd. Volunteers and staff will put the equipment together. (3) August 3rd – RPAC coaches meeting. (4) August 8th, 9th, 10th – Teacher’s in-service. (5) August 10th – Elementary Open House from 6 to 7 PM.

Superintendent Sattler’s report as follows: (1) A report on breakout sessions during Admin Days. (2) The staff is back and students report August 11th.

President Scott adjourned the meeting at 7:55 PM. The next board meeting will be held September 12, 2022 at 7 PM. The budget hearing will start at 6:50 PM that evening. The agenda kept continuously current is available to the public for items of an emergency nature. The meeting is open to the public.

Craig Scott – President Casha O’Byrne – Secretary

General Fund bills

20/20 Technologies – contracted services 3,322.20

McCook Ace Hardware – building supply 13.58

American Family Ins Co – payroll deductions 1,903.31

Blick Art Materials – art supplies 155.86

Blue Cross Blue Shield – health insurance 47,114.58

Bosselman Energy – building fuel 2,089.90

Community First Bank – FICA/taxes 37,516.99

D&L Pest Control – pest control 220.00

Dans R Us – trash 171.50

Demco – library supply 175.91

Diamond Vogel – building supply 89.76

Eakes Office Solutions – custodial supply 1,017.99

ESU #15 – contracted services 8,650.38

Farmers Coop – grounds fuel 91.90

Fastenal – building supply 177.22

Follett Content Solutions – library books 753.75

Generation Genius – web subscription 125.00

Gopher Sport – PE supply 592.42

Great Plains Communications – phone/internet 840.39

Green Turf Lawn Care – repairs 132.50

HCHS Petty Cash – reimbursements 434.60

HCS Flex Plan – contributions 1,123.34

Hometown Leasing – copiers 391.38

Hot Lunch Fund – payment 140.29

Ideal Linen – custodial supply 6.63

Innovative Office Solutions – office supplies 136.37

Johnson Controls – repairs 459.00

K-C Motor & Electric – services 1,108.05

Kearney Quality Sew & Vac – equipment 129.99

Lakeside San & Gravel – grounds supply 87.00

LaQuinta by Wyndham Kearney – conference lodging 139.00

Learning A-Z – web license 912.00

Legal Shield – payroll deduction 44.85

Medical Transport Solutions – payroll deductions 123.00

Matheson Tri-Gas – classroom supply/equipment 384.10

MCI – long distance 53.92

Mead Lumber – grounds supply 240.00

Matrix Trust Company – annuities 4,232.00

NE Council School Administrators – conference fees 924.00

HCS Retirement Account – retirement 32,550.37

NE Department of Revenue – state taxes 5,779.57

Northwest Fire Extinguisher – services 296.00

New York Life Ins Co – payroll deduction 53.33

Optum – FSA fees 150.00

ORC Direct – classroom supplies 31.98

Parco Scientific Co – classroom supply 65.00

Principal Life Ins Co – disability 902.28

Pyramid School Products – office/classroom supplies 2,047.69

Quill Corp – office supply/equipment 218.71

Really Good Stuff – classroom supplies 355.74

Credit Management Services – payroll deduction 91.57

Ribbons Galore – PE supply 133.95

Rippen Oil – bus fuel/parts/labor 1,745.71

Robert Sattler – reimbursement 74.26

School Health Corp – classroom supply 12.99

Scholastic – classroom supply 884.73

School Specialty – classroom/office supply 301.14

Southwest Public Power District – electric 3,543.50

Special Building fund – payroll deduction 220.00

Teacher Direct – classroom supplies 1,579.66

Teacher Synergy – web subscription 700.00

Natalie Thiessen – reimbursements 39.62

Trails West – fuel 321.83

U.S. Bank – credit card 2,021.02

Village of Culbertson – water/sewage 1,328.60

Village of Trenton – utilities 4,616.97

Vision Service Plan – payroll deductions 406.38

Payroll – net (gross - $166,635.55) 109,662.71

Lunch Fund bills

University of NE – ServSafe registration 155.00