

Arcadia Board of Education
Regular Meeting
June 14, 2021

The regular meeting was called to order by President Veskerna at 8:00 pm. Verified the meeting was in compliance with the Open Meeting Law LB 898. Present were Mr. Williams, Mr. Trampe, and Board Members: Dorsey, Greenland, Hulinsky, Hurlburt, Skaggs, and Veskerna.

Verified compliance with Board Policy 2008. Publication of the meeting was posted in the Ord Quiz and at the Arcadia Post Office, First Nebraska Bank, Wolfgang Grocery Store, and Arcadia Public School.

The Pledge of Allegiance was recited.

Motion by Dorsey and seconded by Hurlburt to approve the meeting agenda as presented. Roll call vote: Ayes: Dorsey, Greenland, Hulinsky, Hurlburt, Skaggs, and Veskerna. Nays: None. Motion carried.

Motion by Skaggs and seconded by Hurlburt to approve the minutes of the May 10, 2021 regular board meeting. Roll call vote: Ayes: Dorsey, Greenland, Hulinsky, Hurlburt, Skaggs, and Veskerna. Nays: None. Motion carried.

Motion by Veskerna and seconded by Dorsey to pay the monthly claims. Roll call vote: Ayes: Dorsey, Greenland, Hulinsky, Hurlburt, Skaggs, and Veskerna. Nays: None. Motion carried.

Monthly claims are as follows:

Payroll Bills:

Aflac	Insurance	\$ 1,656.40
Arcadia Teachers	125 plan	\$ 3,850.93
BCBS	Insurance	\$ 36,742.14
Colonial	Insurance	\$ 393.33
EFTPS	Taxes	\$ 30,263.23
NE Dept. of Revenue	Taxes	\$ 4,107.34
NPERS	Retirement	\$ 26,614.93
Principal Life Ins.	Ltd/Std	\$ 769.28
VSP	Insurance	\$ 238.67
Worksite Solution	Insurance	\$ 9.00

Operating Bills:

APPEARA	Linens/Rugs	\$ 73.07
Arcadia Activities Account	Jr/Sr Sponsor, Nurse Supp., Custo.	\$ 3,710.84
Arcadia Guide	Advertising	\$ 74.00
AS Central Finance	Networking	\$ 1,615.70
Asche, Trysta	Insurance Deductible 2020	\$ 1,176.53
Black Hills Energy	Gas Utility	\$ 663.44
Bossen Storage	Storage Unit	\$ 35.00
Capital Business Methods	Copiers	\$ 1,866.68
Capital Business Systems	Copiers	\$ 549.05
CDW Government Inc.	Erate Supplies	\$ 1,089.99
Computer Hardware Inc.	Warranty on Chromebooks	\$ 1,580.00
Custer County Chief	Advertising	\$ 112.50
Eakes Office Plus	Custodial Supplies	\$ 846.04
ESU #10	SPED/Psych/ST/PT/OT	\$ 12,274.05
Farm & Home Publishers	Route Maps	\$ 34.00
First National Bank Omaha	Cust/Tech Supp, Hist Day Entries	\$ 868.78
First Nebraska Bank	Interest	\$ 16.25
HTMC	Advertising	\$ 288.00
Island Supply Welding	Shop Supplies	\$ 9.92
KC Pest Control	Exterminator	\$ 30.00
KSB School Law	Legal Assistance	\$ 736.00
Kuszak, Jennifer	Health Insurance	\$ 1,518.79
Learning A to Z	Raz Kids/Reading A to Z	\$ 236.00
Lenovo Financial Services	1:1 Lease	\$ 1,843.34
Library World Inc.	Renewal	\$ 495.00
Loup Valley RPPD	Electricity	\$ 1,783.12
Marisch Electric	Light Repairs	\$ 85.00
Mike Chelewski	Lawn Care	\$ 325.00

NCTC	Phone/Fax	\$ 250.14
Quiz Graphics	Advertising	\$ 22.80
Scholastic, Inc.	Library Books	\$ 40.47
Scott, Mike	2020/2021 Insurance Deductible	\$ 2,800.00
Staab Welding	Shop Supplies	\$ 483.94
Trotter Service	Gas/Oil	\$ 1,243.87
Vicki Bauer	Insurance Deductible	\$ 1,400.00
Village of Arcadia	Utilities	\$ 245.00
Wex Bank	Gas	\$ 93.00
Wolfgang Grocery	FCS Supplies	\$ 15.76
	Monthly Operating Bill Total:	\$ 40,531.07
	Monthly Payroll Bill Total:	\$ 104,645.25
	Monthly Payroll Total:	\$ 97,940.54
	Total Bills:	\$243,116.86

Treasurer's Report was given.

Recognition of Visitors / Communications with the Public:

Teachers/Staff present: Mrs. Roy

Patrons were present and public comment was received.

Board Reports: The ALC Joint Board Meeting was held on May 24, 2021 in Arcadia. The following are the proposals from Arcadia Public School to be considered for the Arcadia/Loup City Cooperative Sponsorship for the 2022-23 and 2023-24 school years. 1) All expenses for supplies, uniforms, equipment, and game management be paid out of the ALC cooperative fund managed by Loup City Public Schools. 2) The amount of funds paid to the ALC cooperative fund from both schools will be determined by the participation rates of each school of the total number of ALC high school cooperative participants. 3) The cooperative sponsorship agreement be for four years so that the cooperative is in the same cycle of the NSAA 2-year football cycle, and the schools do not need to submit the necessary paperwork as often. Mr. Williams presented the Annual Multi-Cultural Educational Report.

The board reviewed the bus routes and discussed the possibility of combining routes.

Activities Director Report: Summer camps are starting for each sport. Weights are being held in Loup City on MWF from 6:00 to 7:15 and 7:15 to 8:30. Gyms will be closed from Monday July 12th through Monday July 19th for the floors to be refinished.

Principal's Report: Summer school started Monday 6/7 and will end on Thursday 6/17. Mr. Trampe gave a report on student attendance for the last three school years.

Superintendent's Report: Our State Aid for 2021-22 was certified at \$1,060,826 which is up \$76,694 from the 2020-21 school year. We received \$18,000 from a REAP grant for the 2018-19 school year. The ESSER II grant monies of \$49,635 have been requested but not received yet. We will also be receiving ESSER III money in the amount of \$111,473 which will fund our math specialist position, a 3-year subscription to Edgenuity's MyPath program, and a year subscription to OdysseyWare. We are still waiting for Malcom Roofing to repair the roof. They are to start work the week of June 14-18. We have received bids for the boys' locker room floor. The Finance Committee and Negotiations Committee will need to meet this summer to discuss preliminary budget and potential changes to the negotiated agreement.

Safety Committee: No report.

Continuous School Improvement: No report.

Technology: No report.

Action Items:

Motion by Veskerna and seconded by Greenland to approve Jane Kusek's contract for the Media Specialist/Librarian position for the 2021-22 school year. Roll call vote: Ayes: Dorsey, Greenland, Hulinsky, Hurlburt, Skaggs, and Veskerna. Nays: None. Motion carried.

Motion by Greenland and seconded by Skaggs to approve the Girl's Wrestling Program. Roll call vote: Ayes: Dorsey, Greenland, Hulinsky, Hurlburt, Skaggs, and Veskerna. Nays: None. Motion carried.

Motion by Hurlburt and seconded by Veskerna to accept with regret school nurse Becky Felton's resignation. Roll call vote: Ayes: Dorsey, Greenland, Hulinsky, Hurlburt, Skaggs, and Veskerna. Nays: None. Motion carried.

Motion by Hurlburt and seconded by Hulinsky to approve a 3-year subscription to Edgenuity MyPath. Roll call vote: Ayes: Dorsey, Greenland, Hulinsky, Hurlburt, Skaggs, and Veskerna. Nays: None. Motion carried.

Motion by Dorsey and seconded by Veskerna to go into Executive Session at 9:44 pm to discuss a student matter. Roll call vote: Ayes: Dorsey, Greenland, Hulinsky, Hurlburt, Skaggs, and Veskerna. Nays: None. Motion carried.

Motion by Greenland and seconded by Veskerna to leave Executive Session at 10:11 pm. Roll call vote: Ayes: Dorsey, Greenland, Hulinsky, Hurlburt, Skaggs, and Veskerna. Nays: None. Motion carried.

President Veskerna adjourned the meeting at 10:11 pm.

The next regular board meeting will be July 12, 2021 at 8:00 pm.

Jolene Greenland, Secretary