

Cody Kilgore Unified Schools

Minutes of the Board of Education Meeting

March 11, 2019

Kilgore Elementary School

1. The regular Board of Education Meeting was called to order by President Adam Naslund at 6:30 p.m. Roll call – all members were present. Adam Lambert, Donna Blocker and 1 guest were in attendance. President Naslund verified the posting of the Open Meetings Act, the meeting time & place.
2. It was moved by Kurt Busenitz & seconded by Bethany Swendener to approve the consent agenda as presented. The Board approved the minutes of the February 11, 2019 meeting and the March claims in the amount of \$233,445.61. Roll call vote. Motion carried 6-0.

New Business:

3. Discussion was held on the calendar and it was decided to table a decision on the 2019/2020 district calendar to give Mr. Lambert time to get more input from the staff.
4. It was moved by Shannon Ravenscroft & seconded by Tim Nollette to approve five logos that will be researched by Mr. Lambert & submitted to the public for a vote. Roll call vote. Motion carried 6-0.

Superintendents Report: Mr. Lambert shared April 5th will be the first day of official training with the new ARC Curriculum. He asked for and received pros & cons from staff concerning building issues. Mr. Lambert is monitoring the number of days

5. It was moved by Betty Williams & seconded by Shannon Ravenscroft to adjourn the meeting at 8:00 pm. Roll call vote. Motion carried 6-0.
6. The date for the next regular Board meeting will be April 8, 2019 at 7:30 pm in Cody.

Claims submitted & approved: A&D Technical Supply Co, architectural prints-weight room, \$476.65

Bomgaars, custodial supplies, \$115.04 Cardmember Services, supplies, \$1,028.27 Circle C Market, supplies, \$434.32 Cody Oil, fuel, \$7,043.37 Creativetime Solutions, time clocks, \$24.75 Dietze Music, music supplies, \$120.00 ESU 17, service contract, \$7,013.12 Great Plains Communications, phone system, \$8,991.20 Heart City Plumbing, sink drain & gym heaters, \$531.49 Heinert Ag Supply, bus parts & repairs, \$457.23 Ideal Linen, custodial supplies, \$702.20 Josten's, diplomas & covers, \$291.63 KBR, electricity, \$6,504.33 KSB School Law, legal services, \$1,169.00 Mystery Science Inc, classroom membership - Beth, \$99.00 NE Safety & Fire, twice-yearly service call, \$867.00 NK Waste, trash service - Kilgore, \$214.00 Ohlmann Building Center, custodial supplies, \$123.97 PEAP, award pins, \$39.50 Phillips 66, fuel, \$150.55 Popplers Music Inc, music supplies, \$284.30 PowerSchool Group LLC, annual support, \$3,326.50 Presto-X, exterminatory, \$93.27 ReHab Visions, O/T services, \$2,958.88 RW Rice, service contract, \$204.17 Supplyworks, classroom disinfectant, \$82.75 University of Oregon, dibles testing, \$44.00 Valentine Office Supply, supplies, \$18.99 Village of Cody, water & sewer, \$198.40 Village of Kilgore, water, \$14.00 Xerox, copiers, \$693.31 General Fund Payroll & Benefits, \$189,130.42

Respectfully Submitted, _____, Secretary

School District #30 Board of Education

Agendas are kept continuous and are available at the office of the Superintendent



360 West 4th Street, Cody, NE 69211

