

Sargent Public Schools

SARGENT, NEBRASKA 68874

PHONE: 308-527-4119

SCHOOL DISTRICT #84

Legal and public notice being duly given that the regular meeting of the Sargent Public School Board of Education was called to order on Monday, June 8, 2026 at 7:00 PM in the Sargent School Library, 400 N 5th Street, Sargent, NE 68874. President Beran announced that the Sargent Board of Education abides by the Nebraska Open Meetings Act and then the members stood for the Pledge of Allegiance.

Roll call of members: Beran: Present, Clayton: Present, Gibbens: Present, Grint: Present, Myers: Present, Stefka: Present.

Cory Beran – President

Byron Olsen - Superintendent

Larry Gibbens moved followed by a second from Rob Myers to approve the consent agenda which consists paying the bills in the amount of \$329,535.87 from general , \$3786.50 from depreciation, & \$28,000.00 special education. Also, approved in this motion was the financial reports and the adoption and second readings of the following policies: #1110, # 3560, #5004, #5005, #5101, #5205, #8130, and #8342. Roll call - . Beran: Yea, Clayton: Yea, Gibbens: Yea, Grint: Yea, Myers: Yea, Stefka: Yea

Mr. Slingsby recognized our state qualifiers, which were Everett Funk, Blake Bottorf, Emmitt and Oran Grint, and Jackson Hall. Oran placed 8th in the 200m.

Board committees gave a summary of what took place in their committee meetings.

Mr. Slingsby gave his principal's report.

Mr. Olsen gave his superintendent's report.

Rob Myers moved followed by a second from Rollie Stefka to approve the 2026-2027 Student/Parent Handbook. Roll call - . Beran: Yea, Clayton: Yea, Gibbens: Yea, Grint: Yea, Myers: Yea, Stefka: Yea

Rollie Stefka moved followed by a second from Rob Myers to approve the interlocal agreement with ESU 5 to deliver Spanish 1 and 2 to our students for the 2026-27 school year. Roll call - . Beran: Yea, Clayton: Yea, Gibbens: Yea, Grint: Yea, Myers: Yea, Stefka: Yea

Larry Gibbens moved followed by a second from Cory Grint to approve the purchase of a 4.5" goal post set from GameOne. Roll call - . Beran: Yea, Clayton: Yea, Gibbens: Yea, Grint: Yea, Myers: Yea, Stefka: Yea

Rollie Stefka moved followed by a second from Larry Gibbens to approve the installation of goal post quote from Berggren Home Builders. Roll call - . Beran: Yea, Clayton: Yea, Gibbens: Yea, Grint: Yea, Myers: Yea, Stefka: Yea

Cory Grint moved followed by a second from Rob Myers to approve the purchase of a floor stripper/scrubber/cleaner from Egan Supply Co. Roll call - . Beran: Yea, Clayton: Yea, Gibbens: Yea, Grint: Yea, Myers: Yea, Stefka: Yea

Cory Grint moved followed by a second from Rob Myers to approve the 2026-27 required staff trainings as reasonable in length and scope. Roll call - . Beran: Yea, Clayton: Yea, Gibbens: Yea, Grint: Yea, Myers: Yea, Stefka: Yea

Cory Grint moved followed by a second from Larry Gibbens to approve the 2026-27 school breakfast and lunch prices as follows: Breakfast-\$2.00 Lunch-\$3.10 for both elementary and high

school. Seconds will be charged on the main meal only. Roll call - . Beran: Yea, Clayton: Yea, Gibbens: Yea, Grint: Yea, Myers: Yea, Stefka: Yea

A couple staff members were in attendance to stay informed.

The next regular board meeting will July 13th, 2026 at 7:00 pm in the superintendent's office.

Rob Myers moved followed by a second from Cory Grint to adjourned at 8:33 pm. Roll call - . Beran: Yea, Clayton: Yea, Gibbens: Yea, Grint: Yea, Myers: Yea, Stefka: Yea

Cory Beran, President

Larry Gibbens, Secretary

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SARGENT, NEBRASKA 68874

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SCHOOL DISTRICT #84

Legal and public notice being duly given that the regular meeting of the Sargent Public School Board of Education was called to order on Monday, May 11, 2026 at 7:00 PM in the Sargent School Library, 400 N 5th Street, Sargent, NE 68874. President Beran announced that the Sargent Board of Education abides by the Nebraska Open Meetings Act and then the members stood for the Pledge of Allegiance.

Roll call of members: Beran: Present, Clayton: Present, Gibbens: Present, Grint: Present, Myers: Present, Stefka: Present.

Cory Beran – President

Byron Olsen - Superintendent

Cory Grint moved followed by a second from Rob Myers to approve the consent agenda which includes paying the bills in the amount of \$368,069.50 from the general account and \$16,890.00 from the depreciation account. Also included is the second reading of Policy #5209-School Library Materials and Parent Access. Roll call - . Beran: Yea, Clayton: Yea, Gibbens: Yea, Grint: Yea, Myers: Yea, Stefka: Yea

Mr. Olsen recognized Mrs. Amy Kozeal, Mrs. Stacy Ottun, and Mrs. Deb Gumb on their many years of serving and educating our kids. We wished them the best!

He also recognized the FBLA National Qualifiers. Nathan Lowery, Luqman Harris, Corbin Bye, and Alli Smith along with their sponsor, Jan Osborn reported on what the kids would be competing in. Also, Jan explained the cost breakdown and what is planned for fundraisers. The others that qualified but could not make the meeting were Kinley and Kooper Keefe, Carsen Vincent, and Taylin Tobias.

The board gave a brief summary of what was discussed in their committee meetings.

Mr. Olsen gave the principal report for Mr. Slingsby since he was gone. Our students of the month were in PreK-2nd: Karter Barnhart, 3rd-5th: Andi Smith, 6th-8th: Jeremiah White, & 9th-12th: Luqman Harris. Our staff member of the month was Miss Shayley Phillipps. Then, Mr. Olsen gave his superintendent's report. He also quickly talked about some of the data that Mrs. Tami Phillipps put together.

Mrs. Schauda along with Mr. Moses gave an overview of our curriculum. They talked about what our kids have in credits when they graduate or approximately. Also, they discussed what ESU 10 and NDE needed from us to approve our curriculum to meet Rule 10.

Mr. Moses gave an Americanism report. He gave an overview on what the law wants and how he teaches it to meet what it says.

Mr. Olsen spoke on behalf of the wellness committee. He gave a summary of what the team does.

Cory Grint moved followed by a second from Madeline Clayton to approve Mrs. Caroline Folkers to conduct the 2025 census. Roll call - . Beran: Yea, Clayton: Yea, Gibbens: Yea, Grint: Yea, Myers: Yea, Stefka: Yea

Cory Grint moved followed by a second from Madeline Clayton to approve the purchase of 9-12 English materials. Roll call - . Beran: Yea, Clayton: Yea, Gibbens: Yea, Grint: Yea, Myers: Yea, Stefka: Yea

There were a handful of staff members present to stay informed. Mrs. Jinger Larsen gave a presentation on a grant that she was looking at from the Education Foundation. It's an instate and international educational travel opportunity that will be a history learning and traveling basis.

The board commented on a job well done this school year! It looked like the kids and staff had a great year.

The next regular board meeting will be on June 8th, 2026 at 7:00 pm.

Larry Gibbens moved followed by a second from Cory Grint to adjourned at 8:18 pm. Roll call - .
Beran: Yea, Clayton: Yea, Gibbens: Yea, Grint: Yea, Myers: Yea, Stefka: Yea

Cory Beran, President

Larry Gibbens, Secretary

County of Custer School District **Board Report - Newspaper-Brd Mtg**

06/08/2026 02:03 Unposted

Vendor Name	Invoice Description	Amount
10692 ACE HARDWARE	Sprinkler	\$ 69.98
10693 ACT EDUCATION CORP	ACT Online Scoreing	\$ 315.00
10694 APPEARA	Maint	\$ 74.49
10695 BURWELL PUBLIC SCHOOL	Nurse	\$ 3,356.73
10696 CORNER MARKET	Maint, Sec, Elem	\$ 230.11
10697 EAKES OFFICE	Office, Ink	\$ 3,041.15
10698 EDUCATIONAL SERVICE UNIT # 10	Audi.LMHB,OT,Spe,VR.Psych.Vis	\$ 13,150.46
10699 GENERAL FUND PETTY CASH	Brd,Elem,Mileage,Postage	\$ 804.23
10726 GREAT WESTERN GAS	Greenhouse	\$ 256.00
10727 GRINT FARM SUPPLY	Maint	\$ 39.65
10700 HOMETOWN LEASING	Copiers	\$ 404.93
10701 HOUGHTON MIFFLIN	Into Lit Licenes	\$ 10,965.90
10702 ISLAND SUPPLY WELDING	Shop	\$ 228.28
10703 IXL LEARNING	26/27 Renewal	\$ 4,700.00
10704 LAKESHORE LEARNING MATERIALS,	Lib	\$ 780.85
10705 LOUP COUNTY PUBLIC SCHOOLS	Spanish	\$ 1,528.56
10728 LOUP VALLEY LIGHTING	Light Bulbs	\$ 400.14
10706 LUNCH FUND	Board	\$ 744.35
10707 MENARDS - KEARNEY	Maint	\$ 196.36
10708 MIDWEST TECHNOLOGY PRODUCTS	Shop Supplies	\$ 308.92
10709 NCTC COMPANY	Phone	\$ 274.47
10710 NEBRASKA SAFETY CENTER	Bus Endorsment	\$ 255.00
10711 TEACHER A	105 Plan	\$ 1,200.00
10712 POSTMASTER	Box Fee	\$ 162.00
10713 POWER SOLUTIONS LLC	Bus	\$ 1,373.50
10714 POWERSCHOOL GROUP LLC	26/27 Schoology Renewal	\$ 3,715.79
10715 PRESTO-X-COMPANY	Maint	\$ 113.03
10716 Rapid Fire Protection INC	Annual Sprinkler Inspection	\$ 305.00
10717 SARGENT LEADER	Prints	\$ 113.08
10718 SARGENT UTILITIES	Maint	\$ 4,270.89
10719 SCHNEIDER'S PARTS HOUSE	Bus	\$ 58.46
10720 STAPLES ADVANTAGE	Supplies	\$ 28.20
10721 TEACHER SYNERGY LLC	Title	\$ 98.00
10722 TEAM PHYSICAL THERAPY P.C.	PT	\$ 709.67
10729 TROTTER GRAIN & FERTILIZER	Maint	\$ 79.18
10730 TROTTER'S WHOA & GO	Bus	\$ 1,995.21
10723 UNITECH	Maint	\$ 427.50
10724 VanHouten, Steven	Gym Floor	\$ 1,747.00
10725 VIRCO INC	Desk	\$ 1,866.90
Checking 1 Fund 01	GENERAL FUND	Inv Amt \$ 60,388.97
PAYROLL	JUNE	\$269,146.90
	TOTAL	\$ 329,535.87
1014 OSBORN CONSTRUCTION LLC	Furnace Rm	\$ 3,786.50
Checking 2 Fund 02	DEPRECIATION FUND	Inv Amt \$ 3,786.50
1001 KUCIREK ENGINEERING INC	Level 2 Audit Work	\$ 28,000.00
Checking 8 Fund 08	SPECIAL BUILDING FUND	Inv Amt \$ 28,000.00