

Budget Work Session

School District of Seward

410 South Street

Seward, NE 68434

Tuesday, August 30, 2022 5:30 PM

Attendance Taken at 5:35 PM.

Paul Duer: Present

Jill Hochstein: Present

Jana Hughes: Present

Ryne Seaman: Present

Danielle Shipley: Absent

Shawn Svoboda: Present

Attendance Update Taken at 6:12 PM.

Ryne Seaman: Absent

1. Preliminary Procedures

1.1. Call meeting to order & announce Open Meetings Act is Posted

1.2. Public Notice as publicized per board policy

The public notice was publicized in the Seward County Independent and posted at city hall, library and courthouse. The public notice was dated August 24, 2022.

1.3. Roll Call

1.3.1. Action to excuse board members if necessary

Motion to excuse Danielle Shipley from tonights meeting Passed with a motion by Jill Hochstein and a second by Jana Hughes.

Paul Duer: Yea, Jill Hochstein: Yea, Jana Hughes: Yea, Ryne Seaman: Yea, Shawn Svoboda: Yea

1.4. Approval of Agenda

Motion to approve the agenda as presented Passed with a motion by Paul Duer and a second by Shawn Svoboda.

Paul Duer: Yea, Jill Hochstein: Yea, Jana Hughes: Yea, Ryne Seaman: Yea, Shawn Svoboda: Yea

2. Discussion Items

2.1. 2022-2023 Budget Discussion

Dr. Fields discussed the 2022-2023 budget and asked the board for their thoughts.

3. End of Year Claims

Motion to approve end-of-year claims as presented. Passed with a motion by Paul Duer and a second by Jill Hochstein.

Paul Duer: Yea, Jill Hochstein: Yea, Jana Hughes: Yea, Shawn Svoboda: Yea

3.1. General Fund

4. Adjournment

Motion to adjourn the meeting at 6:21 PM with the next study session and regular board meeting scheduled for Monday, September 12 at 5:30 and 7:00 PM Passed with a motion by Paul Duer and a second by Shawn Svoboda.

Paul Duer: Yea, Jill Hochstein: Yea, Jana Hughes: Yea, Shawn Svoboda: Yea

Please publish the following legal notice in the August 24, 2022 edition of the Seward County Independent. Thank you.

NOTICE OF SCHOOL BOARD MEETING

The board of education of the School District of Seward will hold a board meeting on Tuesday, August 30, 2022 at 5:30 p.m. The purpose of the meeting is for budget review, year end claims, and other pertinent business. The meeting will be held at the Administrative Offices located at 410 South Street, Seward, NE. An agenda for the meeting which shall be kept continually current is readily available for public inspection at the Superintendent's Office during normal business hours.

To view the agenda go to <http://SewardPublicSchools.org/> and find the eMeeting link.

**SCHOOL DISTRICT OF SEWARD
PROPOSED WARRANTS
AUGUST 30, 2022**

Salaries for August	Salaries	566,937.90
Jones Bank	FIT/FICA	7,441.23
Tennessee Child Support	Garnishment	9.99
Nebraska.Gov	Transportation	15.00
Jones Bank	FIT/FICA	164,211.21
Nebraska Child Support	Garnishment	2,160.00
ASPIRE	403b	9,725.00
Jones Bank	FIT/FICA	13,070.43
Tennessee Child Support	Garnishment	9.99
NPERS	Retirement	159,913.67
Nebraska Department of Revenue	State Tax	28,489.70
Pay Flex	Section 125	9,179.78
Amazon	Books	10,255.70
American School Counselor Association	Dues & Fees	129.00
Apple Inc	Technology	29,784.00
Awards Unlimited	Other	107.68
Baker, Noelle	Supplies	24.50
Blick Art Materials	Supplies	1,200.71
Carolina Biological Supply	Supplies	24.58
CDWG	Equipment	11,842.70
Computers Etc	Tech. Supplies	5,251.26
Flinn Scientific	Supplies	210.16
Foreman, Carissa	Refund Preschool deposit	75.00
Goodheart-Willcox Publisher	Books	2,167.06
Great Lakes Sports	Supplies	316.83
Greater Nebraska Superintendents	Dues & Fees	250.00
High Noon Books	Books	217.80
i-Blason, LLC	Technology	1,200.00
Innovative Office Solutions LLC	Supplies	4,171.02
Kluthe, Rachel	Supplies	91.49
McGraw Hill	Books	89,009.82
McLaughlin, Ed	Refund Preschool deposit	75.00
NACIA	Staff Dev.	200.00
Nebraska Council of School Admin	Dues & Fees	3,134.00
Piskorski, Pat	Machinery	117.11
Ratkovec, Tina	Insurance/Mileage	298.30
Ray, Denise	St. Vincent Title IIA	123.12
Sam Glenn Inc	Staff Dev.	1,500.00
Sanner, Eric	Refund Preschool deposit	75.00
Schlueter Repair & Specialties, LLC	Hot Lunch Repairs	1,518.75
School District of Seward Depreciation Fund	Transfer	150,000.00
School Mate	Supplies	1,852.50
School Specialty	Supplies	122.88
Straus, Sevleta	Refund Preschool deposit	75.00
Suhr & Lichty Insurance Agency	District Insurance	909.00
Vacha, Kitty	Transportation	31.00
Ward's Science	Supplies	767.26
Weber, Heidi	Mileage	62.70
Williams, Jessica	Refund Preschool deposit	75.00
Worthington Direct	Furniture	4,202.95
TOTAL GENERAL FUND CLAIMS		1,282,632.78

**SCHOOL DISTRICT OF SEWARD
PROPOSED WARRANTS
AUGUST 30, 2022**

ADDITIONAL CLAIMS

Wrangler Sales Inc	Trailer	10,850.00
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TOTAL GENERAL FUND CLAIMS		1,293,482.78
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