Stuart Public School

"HOME OF THE BRONCOS"

DISTRICT NO. 44
P.O. BOX 99
STUART, NEBRASKA 68780

Regular School Board Meeting February 12, 2024

Present: Kaup, Stracke, Miksch, Paxton, Wolf, Kohle
Also Present: Robert Hanzlik, Travis Ludwig, Austin Millikan, Wendi Fuelberth, Justin Ramm, Kat Hipke

The President opened the meeting at 7:30 p.m. and the notice of the meeting was posted at three locations: United State Post Office, Tri-County Bank, and the door to the main entrance of the school. It was also published in the Atkinson Graphic and The Wrangler. An advance agenda was given to the president of the Board and all members prior to the meeting date. All visitors were welcomed and informed this meeting was in compliance with the Nebraska Open Meetings Act and the Open Meeting Laws are posted for inspection at any time.

No public comment

Moved by Kohle, seconded by Paxton to approve the consent agenda, which includes: board meeting minutes, treasurer's report and pay bills. Roll call vote. 6-yes Carried

The next regular meeting will be March 11, 2024, at 7:00 p.m.

Mr. Hanzlik presented to the Board a list of student accomplishments, awards, and activities. The board members would like to commend all the students, teachers, sponsors and coaches for excelling in these activities. A list of all activities reported to the Board is located in the office of the Superintendent.

Austin Millikan informed the Board of the number of wrestlers the SAC wrestling program started with and how many are still participating. Wendi Fuelberth, Justin Ramm and Kat Hipke expressed their support of the wrestling program and would like to see it continue into junior high and high school. After a thorough discussion, it was the consensus of the Board and the meeting attendees to contact West Holt and Rock County to determine if they would be interested in a co-op for the next few years, until we can have our own program. Mr. Hanzlik will contact the district administration of the two schools to determine if there is any interest in a co-op for girls and boys wrestling.

Moved by Miksch, seconded by Kaup to have Special Education and Title I programs for the 2024-25 school. Roll call vote. 6-yes Carried

Moved by Paxton, seconded by Wolf to join NASB for the 2024-25 school year. Roll call vote.

6-yes Carried

Moved by Wolf, seconded by Kaup to approve the 600 policies in the final reading as presented. Roll call vote. 6-yes Carried

Moved by Paxton, seconded by Wolf to approve the 700 policies in the second reading as presented. Roll call vote. 6-yes Carried

Moved by Miksch, seconded by Kohle to approve the 800 policies in the first reading as presented. Roll call vote. 6-yes Carried

Moved by Paxton, seconded by Miksch to regretfully accept Perri Farr's letter of resignation effective at the end of her current contract. Roll call vote. 6-yes Carried

Moved by Wolf, seconded by Kohle to approve the negotiated agreement between Stuart Public School faculty and the board of education for the 2024-25 school year. Roll call vote. 6-yes Carried

Moved by Kohle, seconded by Kaup to adopt the 2024-25 K-12 and preschool calendars as presented. Roll call vote. 6-yes Carried

Principal's report: January 15th in-service, ESU8 15 minute observations/fidelity checks, quiz bowl competitions, tech integration/instructional coaching, teacher observations, Region III Principal Meeting, school calendars, football schedules, parent teacher conferences, NAEP testing

Superintendent's report: NRSCA conference (3/14 & 3/15) in Kearney, finances and roof proposals.

The President adjourned the meeting at 8:39 p.m.

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Darby Paxton, Secretary, District 44

ALDER, STEVE OR JENNY	Mileage Reimbursement	$ 76.29
ATKINSON GRAPHIC	Advertising	$ 213.00
ATKINSON LUMBER LLC	Building Renovations	$ 61.30

ATT	Telephone	$ 61.93
AVERA ST ANTHONYS HOSPITAL	Special Education	$ 401.09
BARTA, BRIAN OR ABBY	Mileage Reimbursement	$ 129.85
BOYD COUNTY SCHOOLS	Dual Credit Classroom	$ 358.88
DAS STATE ACCTG	Internet	$ 1,258.12
DOKE, SCOTT OR HEATHER	Mileage Reimbursement	$ 282.42
DUDLEY LAUNDRY CO	Building	$ 175.18
DVORAK, JUDY	Professional Development	$ 784.68
DVORAK, NATHAN OR ASHLI	Mileage Reimbursement	$ 298.63
EAKES	Classroom/Building	$ 1,807.61
ECOLAB	Pest Control	$ 70.20
EDUCATIONAL SERVICE UNIT #8	SPED/Professional Development	$ 14,964.60
EPCO LTD INC	Building	$ 1,878.00
ESU 17	Special Education	$ 379.57
FRANCKE, HEATH OR SERENITY	Mileage Reimbursement	$ 305.54
GREATER SANDHILLS FAMILY HC	Health Supplies	$ 24.70

HANZLIK, ROBERT	Travel Reimbursement	$ 158.08
HAUSMANN CONSTRUCTION INC	Building Renovations	$ 13,879.00
HIPKE, PAUL OR JENNIFER	Mileage Reimbursement	$ 418.75
ISLAND SUPPLY WELDING CO	Classroom	$ 131.75
J&H WELDING SERVICE	Classroom	$ 245.77
JOSTENS	Graduation	$ 489.50
JW PEPPER & SON INC	Classroom	$ 560.20
KAUPS PLUMBING & DRAIN CLEANING	Plumbing Repairs	$ 504.00
KENNETH F. HAMSA	Classroom	$ 265.00
KOHLE, DAN OR JONNA	Mileage Reimbursement	$ 88.79
KRATZ SERVICES INC	HVAC Service	$ 1,392.00
LOFFLER	Copiers	$ 1,213.63
LUDWIG GARDENING & ENTERPRISES	In-Service	$ 30.00
LUDWIG, TRAVIS	Travel Reimbursement	$ 65.66
MALONE, DONNA	Am Ed Week/In-Service	$ 250.10
MATHESON TRI-GAS INC	Classroom	$ 416.00

MIDWEST MUSIC CENTER	Classroom	$ 79.50
MIKSCH, MARILYN	In-Service	$ 45.00
MILLER, JOHN	Travel Reimbursement	$ 139.36
MILLIKAN, AUSTIN OR KORISSAH	Mileage Reimbursement	$ 366.64
MUNICIPAL POWER	Utilities	$ 8,831.11
NE ASSOC OF SCHOOL BOARDS	Professional Development	$ 495.00
NELIGH OAKDALE PUBLIC SCHOOL	Technology	$ 1,818.18
NNTC	Telephone	$ 151.33
PETERSON, ASHLEY	Mileage Reimbursement	$ 108.85
PITTMAN, ASHLEY	Mileage Reimbursement	$ 305.52
SATTLER, CHRISTOPHER	Snow Removal	$ 1,372.50
SHAMROCK DIESEL REPAIR	Bus Service	$ 937.55
SOUTHSIDE	Fuel	$ 943.21
ST BONIFACE CHURCH	Pre-School Rent	$ 1,000.00
STADIUM SPORTS	Athletic Supplies	$ 459.30
STEPPCO REGRIGERATION	Lunch Room Equipment Service	$ 247.00

TCB INSURANCE	Insurance	$ 32.00
THURLOW, GARLEN OR MARCIA	Mileage Reimbursement	$ 195.77
VISA	Classroom/Building/Office/Tech	$ 3,070.95
WALLINGER, BLAKE	Classroom	$ 30.97
WEWEL, ANDREW OR DENA	Mileage Reimbursement	$ 128.90
WINNERS CIRCLE	Engraving	$ 25.75
WM KROTTER CO	Classroom/Building	$ 170.54
WOLF, JARED OR AMY	Mileage Reimbursement	$ 42.20
GENERAL FUND TOTAL		$ 64,636.95