Stuart Public School

"HOME OF THE BRONCOS"

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

Regular School Board Meeting June 10, 2024

Present: Kaup, Stracke, Miksch, Wolf, Kohle
Absent: Paxton
Also Present: Robert Hanzlik, Travis Ludwig, Teresa Kohle, John Miller

The President opened the meeting at 7:02 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 Kaup to approve the consent agenda, which includes: board meeting minutes, treasurer's report and pay bills. Roll call vote. 5-yes, 1-absent Carried

The next regular meeting will be July 10, 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.

Discussion was held on the new scoreboard, shot clocks and video board. Teresa Kohle informed the Board about the amount of donations and pledges received to date for this project. The board members want the public to know the majority of the cost will be funded by donations and pledges. Moved by Miksch, seconded by Wolf to accept the quote from Crouch Recreation for new shot clocks, scoreboards, control panels and video board for the amount of $150,083.00. Roll call vote. 5-yes, 1-absent Carried

Moved by Kohle, seconded by Kaup to approve the Multi-Cultural report as required for accreditation purposes under Rule 10. Roll call vote. 5-yes, 1-absent Carried

Moved by Miksch, seconded by Kaup to approve the 1000 policies in the final reading as

presented. Roll call vote. 5-yes, 1-absent Carried

Moved by Wolf, seconded by Kohle to approve policies 402.17 (Workplace Privacy); 504.10 (Assignment of New Students to Classes & Grade Levels); 502.17 (Questioning of Students by Outside Agencies); 504.23 (Suicide Awareness & Assessment); 612.03 (Child Find Notice); 905.02 (Annual Emergency Safety Plan) and 905.07 (Safety Drills) in the second reading as presented. Roll call vote. 5-yes, 1-absent Carried

Moved by Kohle, seconded by Wolf to approve policy 408.02 (Certificated Employee Contract Release) in the second reading as presented. Roll call vote. 5-yes, 1-absent Carried

Moved by Kohle, seconded by Wolf to approve policies 201.02 (Board Membership-Elections & Appointments); 204.07 (Meeting Notice); 204.12 (Public Comment in Board Meetings); 402.03 (Employee Conflict of Interest); 409.01 (Certificated Employee Professional Development); 502.02 (Nonresident Students/Option Enrollment); 502.03 (Entrance-Admissions); 503.04 (Addressing Barriers to Attendance); 504.03 (Student Conduct); 504.06 (Student Appearance); 504.11 (Weapons); 607.10 (Classroom Environment); 611.02 (Student Promotion, Retention or Acceleration); 611.07 (Graduation Requirements); 802.05 (Free or Reduced Cost Meals Eligibility and Meal Charges); and 1003.00 (Public Examination of School District Records) in the first reading as presented. Roll call vote. 5-yes, 1-absent Carried

Moved by Wolf, seconded by Miksch to approve the purchase orders as presented. Roll call vote. 5-yes, 1-absent Carried

Principal's report: schedule for 24-25, Impact Testing, weight room, student absences, gym door system, May in-service, August in-service.

Superintendent's report: end of the reports, state aid, QCPUF, conference presentations, Rural Community Recovery Program grant

Moved by Wolf, seconded by Kohle to approve the Superintendent's second addendum for the 2024-25 school year. Roll call vote. 5-yes, 1-absent Carried

The President adjourned the meeting at 8:30 p.m.

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Robert Hanzlik, Superintendent, District 44

ACCO BRANDS USA LLC	Office Supplies	$ 29.02

ACT	Testing	$ 102.00
AGLAND ELECTRIC MOTOR SERVICE	Equipment Part	$ 14.34
AMPLIFY EDUCATION INC	Classroom	$ 500.00
ATKINSON GRAPHIC	Advertising	$ 153.16
ATT	Telephone	$ 59.28
AVERA ST ANTHONYS HOSPITAL	Special Education Services	$ 270.71
BARTAK GLASS INC	Building Repairs	$ 720.00
BLOOMIN DAISIES FLORAL & GIFTS	Gifts	$ 86.94
CROUCH RECREATIONAL INC	Technology	$ 75,041.50
DOKE, SCOTT OR HEATHER	Mileage Transportation	$ 215.96
DUDLEY LAUNDRY CO	Building	$ 120.08
DVORAK, NATHAN OR ASHLI	Mileage Transportation	$ 126.60
EAKES	Building	$ 4,254.01
ECOLAB	Pest Control	$ 70.20
EDUCATIONAL SERVICE UNIT #8	SPED/Training	$ 539.00
ESSENTIAL SCREENS	Drug & Alcohol Testing	$ 29.00

ESU 17	Special Education Services	$ 566.38
FLOOR MAINTENANCE	Building	$ 54.84
FRANCKE, HEATH OR SERENITY	Mileage Transportation	$ 248.25
GREATER SANDHILLS FAMILY HC	Drug & Alcohol Testing	$ 193.00
HAND2MIND INC	Classroom	$ 134.22
HANZLIK, PATTY	Travel Reimbursement	$ 155.00
HANZLIK, ROBERT	Travel Reimbursement	$ 40.20
HOMETOWN MARKET	Classroom/Activities/Gifts	$ 212.84
HOUGHTON MIFFLIN COMPANY	Classroom	$ 22,635.92
HUSKERS ILLUSTRATED	Library	$ 64.95
ISLAND SUPPLY WELDING CO	Classroom	$ 131.75
IXL LEARNING	Classroom	$ 4,345.00
KOHLE, DAN OR JONNA	Mileage Transportation	$ 76.95
LIBRARYWORLD INC	Library	$ 525.00
LOFFLER	Copiers	$ 580.80
MALONE, DONNA	Gifts	$ 50.00

MATHESON TRI-GAS INC	Classroom	$ 349.72
MIDWEST MUSIC CENTER	Classroom	$ 54.13
MILLIKAN, AUSTIN OR KORISSAH	Mileage Transportation	$ 297.90
MUNICIPAL POWER	Utilities	$ 5,201.83
NEBRASKA COUNCIL OF SCH ADM	Conference Registration	$ 357.00
NELIGH OAKDALE PUBLIC SCHOOL	Technology Contract	$ 1,818.18
NNTC	Telephone	$ 153.66
ONEILL SHOPPER	Advertising	$ 50.00
PETERSON, ASHLEY	Mileage Transportation	$ 166.90
PYRAMID SCHOOL PRODUCTS	Office Supplies	$ 29.39
RENAISSANCE	Testing	$ 1,605.37
SATTLER, JENNY	Retirement	$ 82.00
SAVVAS	Classroom	$ 7,462.90
SCHOOL SPECIALTY LLC	Office Supplies	$ 11.62
SOUTHSIDE	Fuel	$ 302.20
ST BONIFACE CHURCH	Preschool Rent	$ 1,000.00

STADIUM SPORTS	Equipment/Banner	$ 2,940.30
STUART FERTILIZER & GRAIN INC	Fertilizer	$ 400.00
TEACHING STRATEGIES	Preschool	$ 325.00
THURLOW, GARLEN OR MARCIA	Mileage Transportation	$ 91.85
VISA	Supplies/Lodging/Fuel	$ 1,202.26
WEWEL, ANDREW OR DENA	Mileage Transportation	$ 103.12
WM KROTTER CO	Classroom/Building	$ 393.33
WOLF, AMY	Travel Reimbursement	$ 343.68
GENERAL FUND TOTAL		$ 137,089.24