Stuart Public School

"HOME OF THE BRONCOS"

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

Regular School Board Meeting December 11, 2023

Present: Kaup, Kohle, Stracke, Miksch, Paxton, Wolf
Also Present: Robert Hanzlik

The President opened the meeting at 7:00 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.

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

No public comment

The next regular meeting will be January 8, 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.

Moved by Miksch, seconded by Kaup to approve the audit for the 2022-23 school year as presented. Roll call vote. 6-yes Carried

Mr. Hanzlik informed the Board of Hausmann's plan to replace the new flooring in the hallway and ag classroom over Christmas break.

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

Principal's report: winter workshop, teacher observations, winter ball, January 3rd teacher in-service, CIP & External Team visit work day, instructional coaching, crisis team

Superintendent's report: senior class trip, school board office elections next month, EPIC tax, NRSCA conference, roofing proposal, thank you card

Negotiations committee informed the Board of the teacher requests for the next school year. No action was taken.

The President adjourned the meeting at 7:59 p.m.

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Darby Paxton, Secretary, District 44

APPLE INC	Tech Supplies	$ 1,380.00
APPTEGY	Tech Sub	$ 5,105.00
ATKINSON GRAPHIC	Advertising	$ 154.21
ATT	Telephone	$ 61.62
AVERA ST ANTHONYS HOSPITAL	Special Ed Services	$ 350.37
CASH	Postage	$ 100.00
CNA SURETY DIRECT BILL	Bonds	$ 152.50
COLLEGE BOARD	Testing	$ 177.84
DANA F COLE & CO	Accounting Services	$ 3,275.00
DOKE, SCOTT OR HEATHER	Mileage Reimbursement	$ 292.34
DUDLEY LAUNDRY CO	Building	$ 139.02
DVORAK, NATHAN OR ASHLI	Mileage Reimbursement	$ 171.37

EAKES	Class/Bldg/Egoldfax	$ 335.93
ECOLAB	Pest Control	$ 70.20
EDUCATIONAL SERVICE UNIT #8	SPED/Tech/E-Rate	$ 15,183.50
ERB, DOUGLAS	Travel Reimbursement	$ 289.51
ESSENTIAL SCREENS	Drug/Alcohol Screening	$ 12.84
ESU 17	Special Ed Services	$ 868.48
FRANCKE, HEATH OR SERENITY	Mileage Reimbursement	$ 298.69
HANZLIK, PATTY	Travel Reimbursement	$ 81.74
HANZLIK, ROBERT	Travel Reimbursement	$ 78.97
HIPKE, PAUL OR JENNIFER	Mileage Reimbursement	$ 409.39
HOLIDAY INN EXPRESS & SUITES	Lodging	$ 2,086.00
HOMETOWN MARKET	Classroom	$ 384.36
ISLAND SUPPLY WELDING CO	Classroom	$ 127.50
JARDEE, RANDY	Building Repairs	$ 675.00
JW PEPPER & SON INC	Classroom	$ 147.89
KENNETH F. HAMSA	Classroom	$ 96.00

KOHLE, DAN OR JONNA	Mileage Reimbursement	$ 104.17
LARABEE, BRENDA	Grant Reimbursement	$ 300.00
LOFFLER	Copiers	$ 643.51
LUDWIG, TRAVIS	Travel Reimbursement	$ 37.34
MATHESON TRI-GAS INC	Classroom	$ 1,022.96
MIDWEST MUSIC CENTER	Classroom	$ 210.00
MILLIKAN, AUSTIN OR KORISSAH	Mileage Reimbursement	$ 380.83
MUNICIPAL POWER	Utilities	$ 6,814.70
NE ASSOC OF SCHOOL BOARDS	Law Book	$ 80.00
NELIGH OAKDALE PUBLIC SCHOOL	Tech Contract	$ 1,818.18
NNTC	Telephone	$ 159.10
PAXTON, JAKE OR JOSIE	Mileage Reimbursement	$ 409.39
PETERSON, ASHLEY	Mileage Reimbursement	$ 127.69
PITTMAN, ASHLEY	Mileage Reimbursement	$ 298.69
POSTMASTER	Postage	$ 264.00
SATTLER, JENNY	American Ed Week	$ 45.00

SOUTHSIDE	Fuel	$ 615.58
ST BONIFACE CHURCH	Preschool Rent	$ 1,000.00
STUART PUBLIC SCH LUNCH FUND	Transfer of Funds	$ 5,169.00
THURLOW, GARLEN OR MARCIA	Mileage Reimbursement	$ 248.66
VISA	Class/Bldg/Tech/Travel/Sub/Training	$ 4,136.27
VOSS LIGHTING	Building	$ 208.40
WELLS FARGO VENDOR FIN SERV	Technology Lease	$ 9,951.81
WEST HOLT PHARMACY	Health Supplies	$ 15.00
WEST HOLT PUBLIC SCHOOL	Faculty Training	$ 750.00
WEWEL, ANDREW OR DENA	Mileage Reimbursement	$ 134.41
WM KROTTER CO	Class/Building	$ 432.32
WOLF, JARED OR AMY	Mileage Reimbursement	$ 43.68
GENERAL FUND TOTAL		$ 67,925.96