Stuart Public School

"HOME OF THE BRONCOS"

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

Regular School Board Meeting September 13, 2023

Present: Kaup, Kohle, Stracke, Miksch, Paxton, Wolf
Also Present: Robert Hanzlik, Travis Ludwig, Teresa Kohle, Jenny Alder

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.

Public Comment.

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

The next regular meeting will be November 13, 2023, 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 Wolf, seconded by Kaup to have a Winter Get Together on January 13, 2024. Roll call vote. 6-yes Carried

Moved by Miksch, seconded by Paxton to recognize the SEA as the bargaining unit for the faculty of Stuart Public School for the 2025-2026 school year. Roll call vote. 6-yes Carried

It was the consensus of the Board to contribute $3,400 towards the purchase of new band uniforms. The remaining cost will be paid for by the music department and community donations.

It was the consensus of the Board to continue to play 6-man football for the next two seasons.

Moved by Paxton, seconded by Kohle to adopt the Nonresident Students/Option Enrollment

Resolution as presented. Roll call vote. 6-yes Carried

Mr. Hanzlik gave an update on the new/renovated building's punch list items. Discussion was also held on the elementary hallway and lockers, furniture for classrooms and offices, floor in the library, electronic card for one of the new rooftop units, and other Christmas break projects.

Principal's report: Mental Health Grant, Strengthsfinder Assessment, NSCAS/MAP testing, perceptual surveys, Veterans Day Program, EOP (Emergency Operations Plan) review, cell phone survey

Superintendent's report: NASB Convention, American Education Week is November 13-17, Ainsworth application to the NVC, Superintendent evaluation, bus, graduation

Moved by Kohle, seconded by Kaup to go into closed session with Hanzlik and Ludwig at 9:09 p.m. to discuss personnel. Roll call vote. 6-yes Carried

Moved by Kaup, seconded by Paxton to come out of closed session at 9:25 p.m. Roll call vote. 6-yes Carried

The President adjourned the meeting at 9:26 p.m.

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Darby Paxton, Secretary, District 44

AMPLIFY EDUCATION INC	Digital License	$ 500.00
ATKINSON GRAPHIC	Advertising	$ 315.87
ATT	Telephone	$ 63.26
AVERA ST ANTHONYS HOSPITAL	Special Ed Services	$ 350.37
BECKERS SCHOOL SUPPLIES	Wellness Grant	$ 57.48
BLICK ART MATERIALS	Wellness Grant	$ 232.94
CARLSON WEST POVONDRA ARCHITECTS	Architectural Services	$ 38,636.11
DANA F COLE & CO	Budget Prep	$ 2,400.00

DOKE, SCOTT OR HEATHER	Mileage Reimbursement	$ 308.58
DVORAK, JUDY	Wellness Grant	$ 1,200.91
DVORAK, NATHAN OR ASHLI	Mileage Reimbursement	$ 180.89
EAKES	Classroom/Building/Fax	$ 1,893.44
ECOLAB	Pest Control	$ 70.20
EDUCATIONAL SERVICE UNIT #8	SPED/Testing/Workshop Fees	$ 15,854.00
ESSENTIAL SCREENS	Drug/Alcohol Testing Fee	$ 347.00
ESU 17	Special Ed Services	$ 716.41
EWELL EDUCATIONAL SERVICES	AET Sub	$ 390.00
FARR, PERRI	NHS Fee (Reissue)	$ 385.00
FRANCKE, HEATH OR SERENITY	Mileage Reimbursement	$ 336.02
HANZLIK, ROBERT	Travel Reimbursement	$ 25.60
HAUSMANN CONSTRUCTION INC	Construction Services	$ 88,747.00
HOMETOWN MARKET	Classroom/Misc	$ 255.91
ISLAND SUPPLY WELDING CO	Classroom	$ 75.00
J&H WELDING SERVICE	Classroom	$ 1,861.17
JIM BORG TRUCKING INC	Rock	$ 1,280.00
JW PEPPER & SON INC	Music	$ 2.95
KAYTON INTERNATIONAL INC	Equipment Rental	$ 2,500.00
KOHLE, DAN OR JONNA	Mileage Reimbursement	$ 109.95
KS STATEBANK	Bus-ESSER III Grant	$ 42,000.00
LAKESHORE LEARNING MATERIALS	Wellness Grant	$ 635.92

LOWER NIOBRARA NRD	Reg Fee	$ 80.00
LUDWIG, STACY	Travel Reimbursement	$ 199.78
MALONE, DONNA	Supplies	$ 32.80
MATHESON TRI-GAS INC	Classroom	$ 1,540.39
MIDWEST MUSIC CENTER	Classroom	$ 54.00
MIDWEST TECHNOLOGY PRODUCTS	Classroom	$ 1,231.20
MILLIKAN, AUSTIN OR KORISSAH	Mileage Reimbursement	$ 649.65
MUNICIPAL POWER	Utilities	$ 4,311.12
NATIONAL AUTISM RESOURCES	Wellness Grant	$ 419.87
NE FFA ASSOCIATION	Project Reg	$ 25.00
NEBRASKA SAFETY CENTER	Transportation WS	$ 250.00
NEBRASKA SCHOOLMASTERS CLUB	WS Reg Fee	$ 75.00
NELIGH OAKDALE PUBLIC SCHOOL	Technology Contract	$ 1,818.18
NNTC	Telephone	$ 155.68
PAXTON, JAKE OR JOSIE	Mileage Reimbursement	$ 433.47
PETERSON, ASHLEY	Mileage Reimbursement	$ 134.78
PITTMAN, ASHLEY	Mileage Reimbursement	$ 336.02
SEDLACEK, NICOLE	Wellness Grant	$ 2,652.00
SOUTHSIDE	Fuel	$ 1,110.83
ST BONIFACE CHURCH	Preschool Rent	$ 1,000.00
STADIUM SPORTS	Activity Supplies	$ 708.40
STUART CONCRETE	Plant Concrete	$ 6,385.50
SUPER B AUTOMOTIVE	Vehicle Maintenance	$ 60.40
TEACHER SYNERGY LLC	Wellness Grant	$ 46.49

THURLOW, GARLEN OR MARCIA	Mileage Reimbursement	$ 131.24
TYPING AGENT LLC	Classroom	$ 414.18
VISA	Grant/Class/Bldg/Tech/Sub/Fees/Dues/Parts	$ 12,818.89
WEWEL, ANDREW OR DENA	Mileage Reimbursement	$ 252.02
WM KROTTER CO	Classroom/Building	$ 1,523.08
WOLF, JARED OR AMY	Mileage Reimbursement	$ 72.81
YOUR THERAPY SOURCE INC	Wellness Grant	$ 95.00
GENERAL FUND TOTAL		$240,749.76