



STANTON COMMUNITY SCHOOLS

1007 KINGWOOD P.O. BOX 749 STANTON, NE 68779
402-439-2250 FAX 402-439-2270

October 9, 2017

The complete text of the Minutes, Resolutions, and Policies are on file at the Stanton Community Schools Superintendent's Office and are available for public inspection during regular business hours. Availability of the agenda was communicated in a posted and/or advertised notice and current copy of the agenda was maintained as stated in the notice. All proceedings of the Board of Education, except as may be hereinafter noted, were taken while the convened meeting was open to the attendance of the public. Abbreviations: AMPVF- All members present voted for, MC- Motion carried.

A regular meeting of the Stanton Community Schools Board of Education was convened in open and public session on Monday, October 9, 2017 at 7:00 p.m. in the High/Middle School Library, at the Stanton Community High School, 1007 Kingwood, Stanton, Nebraska. The meeting was called to order by President John Mandl.

Roll call was taken and the following board members were present: Wendy Benson, Colleen Butterfield, Sarah Klinetobe, John Mandl, and Shad Pohlman. Absent: Tim Reese. Also present were Michael Sieh, David Cunningham, Mary McKeon, and Kim Hoehne.

The Pledge of Allegiance was recited by all present. President John Mandl announced the location and informed the public of the current copy of the Open Meetings Act posted in the Library meeting room.

Motion was made by Shad Pohlman, seconded by Colleen Butterfield to declare the meeting open, and properly posted and/or published by advanced notice in accordance with board policy #8342 with the agenda given to the president of the board and all members prior to the meeting date. AMPVF-MC.

Motion was made by Sarah Klinetobe, seconded by Wendy Benson to excuse Tim Reese from the October 9, 2017 board of education meeting due to family circumstances. AMPVF-MC.

Motion was made by Sarah Klinetobe, seconded by Wendy Benson to approve the board agenda. AMPVF-MC.

Minutes from the September 11, 2017 budget hearing, tax request hearing and regular board meeting were approved and accepted by the Secretary.

A public forum was held. A thank you was read.

Elementary Principal Mary McKeon reported on a possible after-school child care, the NeSA and ACT test results currently being embargoed, and the K-6 parent/teacher conference attendance percentage.

Secondary Principal David Cunningham reported on the technology plan currently being unavailable, 1-to-1 student computer bids, and the 7-12 parent/teacher conference attendance percentage.

Superintendent Michael Sieh reported on a special education van bid; 10-passenger activity van bids; Stanton Education Association requesting to be the exclusive bargaining agent for 2019-2020; monthly bills; NASB state education conference; fall district enrollment figures; and gave the annual budget, finance, and grants report.

Motion was made by Sarah Klinetobe, seconded by Colleen Butterfield to accept the bid from Connection Point for student computers in the amount of \$28,435.00. AMPVF-MC.

Motion was made by Wendy Benson, seconded by Shad Pohlman to accept the bid from Woodhouse for a special education van in the amount of \$23,449.00. AMPVF-MC.

Motion was made by John Mandl, seconded by Colleen Butterfield to accept the bid from Woodhouse for a 10-passenger activity van in the amount of \$27,228.00 plus \$116.00 for running boards. AMPVF-MC.

Motion was made by Shad Pohlman, seconded by Wendy Benson to approve the budget, finance & grants school improvement action plan. AMPVF-MC.

Motion was made by Colleen Butterfield, seconded Sarah Klinetobe that the Stanton Education Association be recognized as the exclusive bargaining agent for the Stanton Community Schools' certificated employees as defined by Neb. Rev Stat. § 79-824, as well as the guidance counselor, technology coordinator and media specialist but excluding administrators as defined in Neb. Rev Stat. § 79-101, for the 2019-2020 contract year. AMPVF-MC.

Motion was made by Wendy Benson, seconded by Sarah Klinetobe to a) approve & authorize payment for District #3 bills presented at this meeting; b) accept the Activity Account Reports; c) accept the Treasurer's Report; d) accept the Account Summary Report; and e) accept the Revenue Report. AMPVF-MC.


The next regular monthly meeting will be November 13, 2017 at 7:00 p.m. in the High School /Middle School Library.

The meeting was duly adjourned at 7:59 p.m.

Dated this 12th of October 2017.

Signed:

(Pub. October 18, 2017)



Michael J. Sieh, Secretary
Stanton Community Schools
Stanton, NE 68779-0749

Vendor	Amount
Amy Jo Hughes Miller	\$83.21
Appeara	\$74.14
Boys Town Assistance	\$2,077.80
CenterPoint Retail Energy	\$697.76
Central Nebraska Rehab	\$831.85
CenturyLink	\$111.56
Clarkson Public School	\$4,500.00
Connecting Point Computers	\$35,126.00
Electrical Engineering	\$761.54
Electronic Systems, Inc.-2	\$75.00
Elite Office Products	\$1,549.87
Emmett's Foodtown	\$209.99
ESU#8	\$22,273.80
Faith Regional Health Service	\$100.00
Farner Co.	\$229.61
Follett School Solutions	\$18.50
Garratt Callahan	\$975.00
Heartland Scenic	\$3,300.00
Hiland Dairy	\$2,599.30
Hobart Corporation	\$291.48
Houghton Mifflin	\$438.75
Island Supply	\$150.34
Jw Pepper & Son	\$68.99
Kaup Forage & Turf, Inc	\$206.25
Kuehn's Auto Body Inc.	\$728.28
Kustom Pest Control	\$79.00
Luedeke Oil Company	\$2,577.38
Mahaska	\$132.70
Mcgraw Hill Education Group	\$516.69
Merit Mechanical	\$730.00
Nebraska Food Dist. Program	\$6,944.22
Nebraska Safety Center @UNK	\$450.00
Norfolk Daily News	\$60.75
Northeast Community College-NAJE	\$132.00
Northwest Electric, LLC	\$622.69
NOVA	\$501.50
O'Keefe Elevator	\$2,070.34
Prime Sanitation	\$680.00
PSAT/NMSQT	\$56.00
Scholastic, Inc.	\$683.65
School Specialty	\$35.96
SHAPE Nebraska	\$90.00
Stanton Auto Parts	\$497.62
Stanton Hardware Hank	\$181.15

Vendor	Amount
Stanton Public Power	\$15,218.73
Stanton Register	\$374.31
Stanton Telecom	\$522.53
Stanton Water And Sewer	\$492.23
Sysco Lincoln	\$3,840.98
Telebeep Wireless	\$75.00
Thompson Company	\$5,129.51
Toshiba Financial Services	\$616.47
University of Nebraska-Lincoln	\$450.00
US Bank	\$375.00
Verizon Wireless	\$145.05
Weideman, Laura	\$38.50
Woodhouse Auto Family	\$23,983.00
Wurdinger, Barbara	\$115.88
Employer payroll voucher	\$106,453.60
Employee payroll voucher	\$282,034.15
Total	\$534,385.61