

## STANTON COMMUNITY SCHOOLS

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

September 10, 2018

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, September 10, 2018 at 7:08 p.m. in the High/Middle School Library, at the Stanton Community High School, 1007 Kingwood Street, Stanton, Nebraska. The meeting was called to order by President John Mandl.

Roll call was taken and the following board members were present: Colleen Butterfield, Sarah Klinetobe, John Mandl, Shad Pohlman, and Tim Reese. Absent: Wendy Benson. 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 by advance notice in accordance with board policy #8342 with the notice and advance agenda given to the President of the board and all members prior to the meeting date. AMPVF-MC.

Motion was made by Colleen Butterfield, seconded by Tim Reese to excuse Wendy Benson from the September 10, 2018 board of education meeting due to work circumstances. AMPVF-MC.

Motion was made by Tim Reese, seconded by Shad Pohlman to approve the board agenda. AMPVF-MC.

Minutes from the August 13th regular board meetings was accepted by the Secretary.

A public forum was held. Correspondence was read, and guests were welcomed.

Elementary Principal Mary McKeon reported on the Back-to-School/Title I night, reminded the board of the upcoming Grandparents' breakfast on September 17<sup>th</sup>, presented the annual multicultural report, presented the Math, Physical Education & Health Curriculums and reported the K-6 enrollment figures.

Secondary Principal David Cunningham reported on the activities planned for 2018-2019 Homecoming Week; 7-12 enrollment figures and attendance meeting with the county attorney.

Superintendent Michael Sieh and Head of Operations Russ Johnson gave the semiannual buildings, grounds and transportation report. Dr. Sieh reported on the bus bid; presented a summer food program report; reviewed budget and tax levies information; discussed certified staff negotiations; reviewed the monthly bills; presented for second reading policy #3131; and provided information for the board to attend conferences and workshops.

Motion was made by Colleen Butterfield, seconded by Tim Reese to approve the annual multicultural report. AMPVF-MC.

Motion was made by Shad Pohlman, seconded by John Mandl to approve the math, physical education and health curriculum guides. AMPVF-MC.

Attendance Policy #5008:

- An Attendance policy was presented to and reviewed by the Board.
- Motion was made by Colleen Butterfield and seconded by Shad Pohlman, that the Board's current Attendance Policy #5008 be re-adopted without alteration. AMPVF-MC.

Motion was made by Tim Reese, seconded by Shad Pohlman to approve the buildings, grounds & transportation school improvement action plan. AMPVF-MC.

Motion was made by John Mandl, seconded by Tim Reese accept the bus bid from Cornhusker International in the amount of \$82,350.00. AMPVF-MC.

Motion was made by Shad Pohlman, seconded Colleen Butterfield approve the Resolution of the Adoption of the 2018-2019 Budget. AMPVF-MC.

Motion was made by Tim Reese, seconded Colleen Butterfield to approve the 2018-2019 Property Tax Request Resolution for Stanton County School District #3. Aye: Colleen Butterfield, John Mandl, Shad Pohlman, and Tim Reese. Nay: Sarah Klinetobe. Absent: Wendy Benson. Motion Carried.

Motion was made by Shad Pohlman, seconded by John Mandl to approve the second reading of board policy #3131. AMPVF-MC.

Motion was made by Shad Pohlman, seconded Tim Reese 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 of Revenue Report. AMPVF-MC.

The next regular monthly meeting will be October 8, 2018 at 7:00 p.m. in the High School /Middle School Library.

The meeting was duly adjourned at 7:55 p.m.

Dated this 11th of September 2018. Signed:

(Pub. September 19, 2018)

Michael J. Sieh, Secretary Stanton Community Schools

Stanton, NE 68779-0749

Vendor ALICAP NASB	<b>Amount</b> \$74,259.00	<b>Vendor</b> Menards	Amount
Anderson's, It Elementary	\$74,259.00 \$95.12	Mid America Book	\$139.80 \$102.74
Appeara	\$67.95	Nasco	
Apperson Education Products	\$58.45		\$1,269.28
Auto Body Toolmart	\$143.85	NCSA Region III  Nebraska Assoc. Of School Board	\$20.00
Baudville	\$355.47		\$30.00
BSN Sports Inc.	\$2.00	Nebraska Food Dist. Program Nebraska Link	\$3,198.74
Carolina Biological Supply	\$2.00 \$3,114.73		\$754.67
Carson Dellosa Publishing Co.	· ·	Nebraska Safety Center @UNK	\$300.00
CDW-Government, Inc	\$81.23	Norfolk Works	\$150.00
·	\$1,601.20 \$1,374.30	NOVA	\$264.00
CenterPoint Retail Energy Services	\$1,274.39	Odysseyware	\$4,000.00
Century Lumber Co.	\$1,012.93	One Less Thing	\$710.00
CenturyLink Business Services	\$68.07	Paxton Patterson	\$438.00
CEV	\$3,072.50	Pearson Education	\$763.76
CMBA Architects	\$700.00	PGH&G Attorneys at Law	\$150.00
Connecting Point Computers	\$37,170.00	Phonak	\$2,586.99
Cornhusker, Marriott Hotel (The)	\$210.00	Pitsco Education	\$807.00
Cwd Cash wa	\$3,781.67	Positive Promotions	\$152.89
Dakota Potters Supply	\$391.50	Prime Sanitation	\$680.00
Davies, Amber J	\$9.35	Pro Ed	\$231.00
Demco, Inc.	\$882.81	Rasmussen	\$687.50
Eakes	\$1,314.55	Ray's Midbell Music	\$217.07
EBSCO Information Services	\$395.88	Really Good Stuff	\$2,047.42
Echo	\$26.62	Rochester 100 Inc.	\$125.00
Egan Supply Co.	\$382.36	Sax Arts & Crafts	\$110.39
Electrical Engineering & Equip Co.	\$1,171.29	School Nurse Supply Inc.	\$754.63
Electronic Systems, Inc2	\$280.00	School Specialty/Classroom Direct	\$1,849.20
Emmett's Foodtown	\$437.10	School Specialty-Online	\$8,539.56
EPS Literacy & Intervention	\$203.05	School Tech Inc.	\$73.08
ESU#8	\$109.50	Social Studies School Service	\$216.89
Eta Hand 2 Mind	\$131.55	Spence, James E	\$75.00
Evan Moor Educational Products	\$104.95	Stanton Auto Parts	\$388.90
Ewell Educational Services	\$165.00	Stanton Co. Public Power	\$16,642.64
Fleet US LLC	\$732.55	Stanton Hardware	\$567.74
Flinn Scientific	\$1,870.66	Stanton Register	\$144.08
Follett School Solutions	\$901.67	Stanton Telecom	\$591.10
Fun Express	\$110.38	Stanton Water And Sewer	\$327.54
Gopher	\$478.17	Student Agenda/ Schoolmate	\$322.50
Growing Leaders	\$370.00	Subscription Services	\$312.79
Guarantee Roofing & Siding	\$130,256.00	Sysco Lincoln	\$2,864.57
Harris Computer Systems	\$645.58	Teacher Created Resources	\$56.87
Hiland Dairy	\$1,623.40	Teacher's Discovery	\$107.18
Hillyard	\$11,291.35	Telebeep Wireless	\$75.00
HireRight LLC	\$250.00	Thompson Company	\$3,882.62
Houghton Mifflin Company	\$2,962.60	Toshiba Financial Services	\$726.74
IDVille	\$257.45	Trend Enterprises Inc.	\$230.18
Jones Suply Company	\$143.85	US Bank	\$1,807.49
JP Boiler Service	\$5,364.00	Verizon Wireless	\$161.51
Jw Pepper & Son	\$219.78	Ward's Natural Science Est.LLC	\$230.39
Kavan, Kevin	\$500.00	Wieser Educational	\$468.71
Kustom Pest Control	\$79.00	Woodworker's Supply Inc.	\$148.59
Lakeshore Basics and Beyond	\$404.66	Wurdinger, Barbara	\$146.59 \$55.92
Luedeke Oil Company	\$1,568.28	Employer vouchers	
Mahaska	\$1,300.20 \$104.49	Employee vouchers	\$115,653.75 \$262,493,88
MakerBot	\$3,044.29	Total	\$262,493.88 \$745,336.90
Mcgraw Hill Education Group	\$652.13	ı Ulai	ψ <i>ι</i> <del>4</del> 0,330.90
Mcgraw Hill Education Group	\$8,727.21		
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