Board of Education Special Meeting
Monday, August 24, 2026 5:30 PM

School Board Room
P.O. Box 368
Paxton, NE 69155-0368

# Agenda

1. Call To Order, Roll Call
2. Notice of Open Meetings Statute
3. Recognition of Visitors
4. Consent Agenda
    - 4.1. Approval of Minutes
    - 4.2. Financial Report
    - 4.3. Reading and approval of general fund bills in the amount of $103,058.19, Checks #349401 to 349453.
    - 4.4. Approve transfer from MMDA checking to general fund checking. Checks #349401 to #349453.
    - 4.5. Reading and approval of depreciation fund bills in the amount of $115,000. Check #1145.
    - 4.6. Reading and approval of building fund bills in the amount of $93,374.00 . Check #1716.
5. Information Item
    - 5.1. Budget Workshop
6. Action Item
    - 6.1. Discuss, consider and take action to approve the installation of REI cameras by Platte Valley Communications.
    - 6.2. Discuss, consider and take action to approve the purchase of furniture for the commons area from Paragon Interiors. Check #349451.
    - 6.3. Discuss, consider and take action to approve Stacy McAbee, Sonya Price, and Olene Beck as contacts for the CD at Western Nebraska Bank.
    - 6.4. Excuse Absent Board Members
7. Adjournment

**PLATTE VALLEY COMMU**
2215 I AVE
PO BOX 505
KEARNEY, NE  68848-0505
308-382-6212

# Order

**Number: 072600250**

Date: 07/27/2026

Bill To: PAXTON CONSOLIDATED SCHOOLS*
308 ELM STREET
PO BOX 368
PAXTON, NE  69155

Ship To: PAXTON CONSOLIDATED SCHOOLS
308 ELM STREET
PO BOX 368
PAXTON, NE  69155

| Customer # | Salesperson | PO Number | Shipping Method | Ship To Phone | Terms |
|---|---|---|---|---|---|
| PACOSC | JAMEY L WORTH | | | 308-239-4283 school | N30 |

| Ordered | Shipped | Item # | Description | Unit Price | Amount |
|---|---|---|---|---|---|
| 1.00 | 0.00 | SERVICE | SERVICE REQUEST<br>Camera system installation into 7 vehicles.<br><br>Coach Bus-60 pass.<br>2012 Thomas bus-48 pass.<br>2018 Thomas bus-42 pass.<br>2011 Suburban<br>2020 Dodge mini van<br>2024 Expedition<br>2025 Odyssey<br><br>Stacy McAbee<br>308-458-7239 cell<br>308-239-4283 school<br>stacy.mcabee@paxtonschools.org | $0.00 each | $0.00 |
| 10.00 | 0.00 | TECH COLTON | TECH TIME | $115.00 hrs | $1,150.00 |
| 10.00 | 0.00 | TECH TYLER | TECH TIME | $115.00 hrs | $1,150.00 |
| 6.00 | 0.00 | TECH JESSE | TECH TIME | $115.00 hrs | $690.00 |
| 1.00 | 0.00 | MISC SUPPLIES | MISC SUPPLIES | $135.00 each | $135.00 |
| 78.00 | 0.00 | MILEAGE - ONE MA | MILEAGE<br>1 TECH GI TO KEARNEY FIRST DAY | $1.50 mi | $117.00 |
| 261.00 | 0.00 | MILEAGE - THREE | MILEAGE - THREE TECHS<br>3 TECHS KEARNEY TO PAXTON 1ST DAY | $3.50 mi | $913.50 |
| 261.00 | 0.00 | MILEAGE - TWO MA | MILEAGE - TWO TECHS<br>2 TECHS KEARNEY TO PAXTON 2ND DAY | $2.75 mi | $717.75 |

Thank you for your business

| | | |
|---|---|---|
| | **Subtotal** | $4,873.25 |
| | **Freight** | $0.00 |
| | **Miscellaneous** | $0.00 |
| Palmer Nebr Tax G | **Sales Tax Amount** | $0.00 |
| | **Discount** | $0.00 |
| | **Total** | $4,873.25 |
| | **Amount Received** | $0.00 |
| | **Net Due** | $4,873.25 |

g-tq Bus Cameras

paragon interiors
all makes • a paragon interiors company

Remit to:
700 4th Street, Suite 300
Sioux City, IA 51101
319.200.5400

**Proposal**
61031 / Commons Area
August 8, 2026


**To:** Paxton Consolidated Schools
308 N Elm Street
PO Box 368
Paxton, NE 69155

**Site:** Paxton Consolidated Schools
1214 N Jackson Blvd
North Platte, NE 69101

| Quantity | Description | Unit Price | Extended Price |
|---|---|---|---|
| 2 | Product # HBTTRND36.N$(L1STD).LKI1.LOFT<br>36" Round Top<br><br>No Grommets<br>Grd L1 Standard Laminates<br>Kingswood Walnut<br>Loft | 225.90 | 451.80 |
| 1 | Product # HCWPT$(L1STD).LKI1.LOFT$(P1).P<br>15" x 17" Personal Table<br><br>Grd L1 Standard Laminate<br>Kingswood Walnut<br>Loft<br>P1 Paint Opts<br>Textured Loft | 225.45 | 225.45 |
| 1 | Product # HECSBG<br>Ganging bracket bulk pack (12/pk) | 313.20 | 313.20 |
| 2 | Product # HECSITS.N$(1).UR95.PP71$(L1STD<br>Square In-Line Table<br><br>None<br>Grade 1 Uph<br>Contourett<br>Navy<br>Plinth<br>Black<br>L1 Standard Lam Opts<br>Kingswood Walnut<br>Black | 1,031.85 | 2,063.70 |

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| Quantity | Description | Unit Price | Extended Price |
|---|---|---|---|
| 2 | Product # HECSMSBBMF.N$(1).UR21$(1).UR21<br>High-back w/ Bistro Top Square - Multi Fab<br><br>None<br>Grade 1 Uph<br>Contourett<br>Steel<br>Grade 1 Uph<br>Contourett<br>Steel<br>Grade 7 Uph<br>Bluff<br>Supernova<br>Plinth<br>Black<br>Grd L1 Standard Laminates<br>Kingswood Walnut<br>Loft | 2,023.20 | 4,046.40 |
| 1 | Product # HECSMSLBMF.N$(1).UR21$(1).UR21<br>Low-back Square<br><br>None<br>Grade 1 Uph<br>Contourett<br>Steel<br>Grade 1 Uph<br>Contourett<br>Steel<br>Plinth<br>Black | 1,210.05 | 1,210.05 |

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| Quantity | Description | Unit Price | Extended Price |
|---|---|---|---|
| 1 | Product # HECSMTBBMF.N$(1).UR21$(1).UR21<br>High-back w/ Bistro Top Trapezoid - Multi Fab<br><br>None<br>Grade 1 Uph<br>Contourett<br>Steel<br>Grade 1 Uph<br>Contourett<br>Steel<br>Grade 7 Uph<br>Bluff<br>Supernova<br>Plinth<br>Black<br>Grd L1 Standard Laminates<br>Kingswood Walnut<br>Loft | 2,725.20 | 2,725.20 |
| 1 | Product # HECSMTLBMF.N$(1).UR21$(1).UR21<br>Low-back Trapezoid<br><br>None<br>Grade 1 Uph<br>Contourett<br>Steel<br>Grade 1 Uph<br>Contourett<br>Steel<br>Plinth<br>Black | 1,534.95 | 1,534.95 |
| 6 | Product # HMG5.N.R.RE.CBK<br>Motivate 4-Leg Cafe Ht Stool<br><br>No Arm<br>Rubber Glide<br>Regatta<br>Charblack | 283.05 | 1,698.30 |
| 1 | Product # < N/A ><br>Delivery and Install | 1,875.00 | 1,875.00 |

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| Quantity | Description | Unit Price | Extended Price |
|---|---|---|---|
| 1 | Product # < N/A ><br>Hon Surcharge | 633.83 | 633.83 |
| | | **Item Total** | 16,777.88 |
| | | **Grand Total** | 16,777.88 |

**Approved** ____________________________ **Date** _________

**Requested Deposit** **$8,388.96**

**UPON ACCEPTING THIS PROPOSAL, PLEASE SIGN AND RETURN TO PARAGON INTERIORS. ORDERS WILL IMMEDIATELY BE PLACED UPON RECEIPT OF YOUR DEPOSIT. PRICING IS VALID FOR 30 DAYS FROM THE DATE OF THE PROPOSAL. ORDERS WILL INCUR A 3% CONVENIENCE FEE WHEN PAID BY CREDIT CARD.**

- **50% DEPOSIT DUE UPON RECEIPT OF ORDER**
- **75% DEPOSIT IS REQUIRED FOR PROJECTS OVER $100,000.00**
- **REMAINING BALANCE DUE 15 DAYS AFTER DATE OF INVOICE**
- **ALL ITEMS ARE SPECIAL ORDER ND CAN NOT BE RETURNED**