

Board of Education Regular Meeting  
Wednesday, April 13, 2022 6:00 PM Central

Board Room  
649 Cherry St.  
Clarkson, NE 68629

Melissa Baumert: Present  
Tiffany Baumert: Present  
Rob Brabec: Present  
Rhonda Hanel: Present  
Spenser Kudera: Absent  
Sheryl Langdon: Present

## 1. DECLARATION OF INTENT - OPEN MEETING ACT

### 2. CALL TO ORDER

#### 2.1. Roll Call

#### 2.2. Excused Absences

Motion to approve the excused absence of Spenser Kudera. Passed with a motion by Sheryl Langdon and a second by Rob Brabec.

Spenser Kudera: Absent, Melissa Baumert: Yea, Tiffany Baumert: Yea, Rob Brabec: Yea, Rhonda Hanel: Yea, Sheryl Langdon: Yea

#### 2.3. Approval of Agenda

#### 2.4. Acknowledgement of proposed meeting; purpose and nature; receipt of packet

### 3. ROUTINE PROCEDURES

Motion to approve the Routine Procedures as presented. Passed with a motion by Tiffany Baumert and a second by Rhonda Hanel.

Spenser Kudera: Absent, Rob Brabec: Abstain (With Conflict), Melissa Baumert: Yea, Tiffany Baumert: Yea, Rhonda Hanel: Yea, Sheryl Langdon: Yea

#### 3.1. Approval of past meeting's minutes

#### 3.2. Approval of Treasurer's report and revenue report

#### 3.3. Approval of monthly bills

### 4. AUDIENCE PARTICIPATION

### 5. SUPERINTENDENT'S REPORT

#### 5.1. Zoom Meeting with Marcia Herring about strategic planning

#### 5.2. Legislative Update

#### 5.3. Rule 10 Visit Update

#### 5.4. Para Update

#### 5.5. Carpet Bid

#### 5.6. Option Enrollment

- 5.7. Walk in Cooler/Freezer
- 5.8. West Point Visit for P2T
- 5.9. Negotiated Agreement for Future Teachers
- 5.10. Teacher Appreciation Meal on Thursday, May 19th

6. PRINCIPAL'S REPORT

- 6.1. Spring Sports
- 6.2. NSCAS Testing
- 6.3. EdMod Rollout

7. ACTION ITEMS

7.1. Approve Carpet Bid

Motion to approve Carpet Bid for \$16,739 from Flooring Solutions. Passed with a motion by Sheryl Langdon and a second by Rhonda Hanel.

Spenser Kudera: Absent, Melissa Baumert: Yea, Tiffany Baumert: Yea, Rob Brabec: Yea, Rhonda Hanel: Yea, Sheryl Langdon: Yea

7.2. Approve Option Enrollment of Jase Stoklasa

Motion to approve the option enrollment of Jase Stoklasa from Schuyler Community Schools to Clarkson Public Schools. Passed with a motion by Sheryl Langdon and a second by Tiffany Baumert.

Spenser Kudera: Absent, Melissa Baumert: Yea, Tiffany Baumert: Yea, Rob Brabec: Yea, Rhonda Hanel: Yea, Sheryl Langdon: Yea

7.3. Executive Session

8. OTHER ITEMS OF INTEREST

9. ADJOURNMENT

Motion to adjourn meeting. Meeting adjourned at 7:28 p.m. The next regularly scheduled meeting will be Wednesday, May 11th at 5:30 p.m. in the Clarkson Public Schools media center. Passed with a motion by Tiffany Baumert and a second by Sheryl Langdon.

Spenser Kudera: Absent, Melissa Baumert: Yea, Tiffany Baumert: Yea, Rob Brabec: Yea, Rhonda Hanel: Yea, Sheryl Langdon: Yea

The following bills were read and approved:

Bahns Automotive Repair	Repairs	\$1,850.85
Central Nebraska Rehabilitation	ot/pt services	\$1,664.72
CenturyLink-3454	Phone	\$236.84
Cerv Warehouse LLC	bus barn lease	\$775.00
City Of Clarkson	utilities	\$1,155.64
Clarkson Plumbing & Heating	suppliles	\$765.92
Colonial Research Chemical	supplies	\$410.00
Culligan Water Conditioning	water	\$90.12

Doernemann Farm Service	repairs	\$935.71
Education Modified	ed mod	\$7,000.00
Egan Supply	supplies	\$150.00
Essential Screens	fees	\$300.00
	linewize/firewall/tech	
Esu #7	support	\$7,660.17
Esu #7 Sped Coop	sped services	\$4,393.18
Farmers Union Co-op Supply	gas/diesel/ag suppleis	\$2,633.32
First National Bank of Omaha	supplies	\$1,819.64
Floor Maintenance	supplies	\$310.69
Gopher Sport	sped supplies	\$61.54
Heartland Communications	repairs	\$620.00
HOMETOWN LEASING	copy machine lease	\$1,122.02
Jackson Services Inc.	monthly service	\$237.39
Junior Library Guild	books	\$115.00
Loup Power District	electric bill	\$4,433.09
MARC	floor finish	\$544.78
MCI	phone	\$60.36
Menards - Norfolk	supplies	\$29.95
Menard, Inc.	supplies	\$1,874.56
OPTK Networks	ethernet	\$247.06
Norfolk Daily News	subscription	\$180.00
Office Depot	supplies	\$98.89
Petty Cash Fund	reimburseable items	\$849.46
Platte Valley Equipment	supplies/tractor lease	\$1,032.43
Ramada Inn	naep conv	\$92.95
Sonova USA	supplles	\$873.99
Spectrum Graphics	signs	\$215.00
Spenser's Trenching & Electric	electrical work	\$792.88
Terminix Processing Center	pest control	\$68.00
Truck Center Companies	repairs-22 bus	\$629.74
Volkman Plumbing & Heating	gcol system	\$15,710.00
Waste Connections of NE-Norfolk	monthly service	\$418.10
	Total April Bills	\$62,458.99
Payroll		\$131,772.72
AFLAC		\$655.07
Ameriprise Financial Services		\$800.00
American Funds		\$348.00
Blue Cross/blue Shield Of Neb		\$51,476.52

Employee Benefit Fund		\$4,565.61
Horace Mann		\$2,944.00
Transamerica Life Insurance Co		\$87.24
Mutual of Omaha		\$514.84
Petty Cash Fund		\$80,153.57
Union Bank and Trust		\$750.00
Vision Service Plan		\$648.88
	Total April Payroll	\$274,716.45

Clarkson Plumbing & Heating	water heater	\$9,413.50
	Total Depreciation	\$9,413.50