

Board of Education Regular Meeting  
Wednesday, May 11, 2022 5:30 PM Central

Board Room  
649 Cherry St.  
Clarkson, NE 68629

Tiffany Baumert: Present

Rob Brabec: Present

Rhonda Hanel: Present

Spenser Kudera: Present

Sheryl Langdon: Present

Melissa Baumert arrived at 5:53  
pm

#### 1. DECLARATION OF INTENT - OPEN MEETING ACT

#### 2. CALL TO ORDER

2.1. Roll Call

2.2. Excused Absences

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 Sheryl Langdon.

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

FCCLA and FBLA members spoke of their upcoming national conventions.

## 5. SUPERINTENDENT'S REPORT

- 5.1. Legislative Update
- 5.2. Annual Report
- 5.3. Summer Worklist
- 5.4. MOE
- 5.5. Walk-in Cooler/Freezer
- 5.6. P2T
- 5.7. National FCCLA and National FLBA money
- 5.8. Approve Seniors for Graduation
- 5.9. 2022-2023 Class Schedule

## 6. PRINCIPAL'S REPORT

- 6.1. Seniors
- 6.2. NSCAS Summary
- 6.3. End of the Year Wrap-up

## 7. ACTION ITEMS

- 7.1. Approve Walk-in Cooler/Freezer – no action
- 7.2. P2T – no action
- 7.3. Approve Seniors for Graduation

Motion to approve the Senior Class of 2022. Passed with a motion by Tiffany Baumert and a second by Sheryl Langdon.

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

### 7.4. Option Enrollments

Motion to approve the option enrollment of Grayson Kahlo from Stanton Community Schools to Clarkson Public Schools. Passed with a motion by Sheryl Langdon and a second by Rhonda Hanel.

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

Motion to approve the option enrollment of Shaleigh McAliister from Howells Dodge Consolidated Schools to Clarkson Public Schools. Passed with a motion by Tiffany Baumert and a second by Sheryl Langdon.

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

7.5. Executive Session

8. OTHER ITEMS OF INTEREST

9. ADJOURNMENT

Motion to adjourn meeting. Meeting adjourned at 6:42 p.m. The next regularly scheduled meeting will be Wednesday, June 15th at 6:00 p.m. Passed with a motion by Tiffany Baumert and a second by Sheryl Langdon.

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

The following bills were read and approved:

May Payroll	\$128,601.52
AFLAC	\$655.07
Ameriprise Financial Services	\$800.00
American Funds	\$348.00
Blue Cross/blue Shield Of Neb	\$50,763.41
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	\$78,996.02
Union Bank and Trust	\$750.00
Vision Service Plan	\$648.88
<b>Total May Payroll</b>	<b>\$269,674.59</b>

Applied Connective Technologies	isonas	\$1,200.00
Central Nebraska Rehabilitation	ot/pt services	\$1,989.45
CenturyLink-3454	phone	\$236.18
Cerv Warehouse LLC	bus barn lease	\$775.00
City Of Clarkson	utilities	\$1,384.52
Clarkson Motor Company	repairs	\$756.07

Clarkson Plumbing & Heating	supplies	\$354.85
Cna Surety	fidelity bond	\$100.00
Colfax County Press	notices/proceedings	\$291.98
Colonial Research Chemical	supplies	\$495.39
Culligan Water Conditioning	supplies	\$86.87
Discovery Education	streaming	\$3,150.00
Doernemann Farm Service	repairs bus 09	\$1,488.25
Eakes Office Solutions	copy overage	\$1,011.47
Egan Supply	supplies	\$1,269.92
Esu #7	access points/license/cert	\$2,394.98
Esu #7 Sped Coop	sped services	\$4,570.75
Farmers Union Co-op Supply	gas/diesel/ag supplies	\$5,238.98
First National Bank of Omaha	supplies	\$1,684.69
Floor Maintenance	supplies	\$291.20
Harris School Solutions	acct software	\$5,820.27
Hometown Leasing	copy machine lease	\$1,122.02
Jackson Services Inc.	monthly service	\$158.26
KSB School Law	email/phone	\$100.00
Library World	annual renewal	\$495.00
Loup Power District	electric bill	\$3,127.91
MCI	phone	\$59.77
Menard, Inc.	supplies	\$170.47
Nebr Ass'n. Of School Boards	supplies	\$64.29
NASB ALICAP	addl premium	\$623.00
Nebr Council Of School Adm.	memberships/prin & supt	\$850.00
OPTK Networks	ethernet	\$247.06
Petty Cash Fund	reimburseable items	\$228.13
Platte Valley Equipment	tractor lease	\$466.56
Quill	supplies	\$43.12
Renaissance Learning, Inc.	3 year subscription	\$12,409.20

Stock Seed Farms Inc	ag supplies	\$50.40
Terminix Processing Center	pest control	\$68.00
Waste Connections of NE-Norfolk	monthly service	\$418.10
Woodwind & Brasswind	music supplies	\$388.57
	<b>Total May Bills</b>	<b>\$55,680.68</b>