

Board of Education Regular Meeting
Monday, April 10, 2023 6:00 PM Central

Media Center
649 Cherry Street
Clarkson, NE 68629

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

1. DECLARATION OF INTENT - OPEN MEETING ACT

2. CALL TO ORDER – 6:05 p.m.

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.

Rob Brabec: Abstain (With Conflict), Melissa Baumert: Yea, Tiffany Baumert:
Yea, Rhonda Hanel: Yea, Spenser Kuder: 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. Legislative Update

5.2. Coop Meeting Update

5.3. Annual Report

5.4. Planning for 2023-24

A. Careen Academy

B. Class Schedule

C. CNA Classes

D. Ag-Set up with NDE

5.5. Option Enrollment - none

5.6. Teacher Appreciation Meal -Thursday May 18th

6. PRINCIPAL'S REPORT

6.1. NSCAS

6.2. EHC Art Show

6.3. Misc. – ACT scores, Cheerleading, Activities Survey will be going out to both schools soon

7. ACTION ITEMS

7.1. Approve Option Enrollment - none

7.2. Executive Session – not needed

8. OTHER ITEMS OF INTEREST

9. ADJOURNMENT

Motion to adjourn meeting, Meeting adjourned at 7:17 p.m. The next regularly scheduled meeting will be Wednesday, May 10th at 5:30 p.m. in the media center. Passed with a motion by Tiffany Baumert and a second by Spenser Kudera.

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:

Applied Connective Technologies	isonas	\$115.00
Bahns Automotive Repair	repairs-09/06	\$1,536.07
CenturyLink-3454	phone	\$249.20
Cerv Warehouse LLC	bus barn lease	\$775.00
City Of Clarkson	utilities	\$1,175.64
Clarkson Plumbing & Heating	supplies	\$1,718.61
Columbus Music Co.	supplies	\$79.88
Doernemann Farm Service	repairs 14 busq	\$1,110.17
Egan Supply	supplies	\$932.32
Essential Screens	drug/alcohol screening	\$108.49
Esu #7 Sped Coop	sped services	\$8,030.13
Farmers Union Co-op Supply	gas/diesel	\$2,597.15
First National Bank of Omaha	supplies (mystery science)	\$1,923.20
Floor Maintenance	supplies	\$322.15
Hometown Leasing	copy machine lease	\$1,167.25
IXL Learning	ixl-sjn	\$599.00
Jackson Services Inc.	monthly service	\$177.11
Jmc Computer Service Inc	jmc servic es	\$3,650.84
Just Another Mini Mart	supplies (1-14)	\$13.99

J W Pepper Of Minneapolis	supplies	\$277.99
KSB School Law	telephone conf	\$180.00
Loup Power District	electric bill	\$4,820.20
MARC	supplies	\$1,540.75
Matheson Tri-Gas Inc	supplies	\$176.49
MCI	phone	\$65.47
My Central supply	supplies	\$247.38
Menards – Norfolk	supplies	\$29.79
Menard, Inc.	supplies	\$11.99
OPTK Networks	ethernet	\$247.06
Petty Cash Fund	reimburseable items	\$446.69
Platte Valley Equipment	supplies/tractor lease	\$467.85
Terminix Processing Center	pest control	\$511.00
University Of Nebraska-lincoln	connect the dots workshop	\$451.50
Witter Family Medicine	horacek physical	\$125.00
	Total April Bills	\$35,880.36

April Payroll		\$137,464.09
AFLAC		\$655.07
Ameriprise Financial Services		\$850.00
Blue Cross/blue Shield Of Neb		\$55,062.00
Employee Benefit Fund		\$4,936.66
Horace Mann		\$400.00
Transamerica Life Insurance Co		\$100.33
Mutual of Omaha		\$556.68
Petty Cash Fund		\$83,044.94
Union Bank and Trust		\$750.00
Vision Service Plan		\$658.30
Petty Cash Fund		\$75.52
	Total April Payroll	\$284,553.59