

Board of Education Regular Meeting
Wednesday, May 10, 2023 5:30 PM Central

Media Center
649 Cherry Street
Clarkson, NE 68629

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

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 Rhonda Hanel.

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

Close Up Report

2023-2024 Class Schedule

Legislative Report

Summer Work List

Trap Shooting

Option Enrollment

Approve 3-year bus barn lease

Approve Seniors for Graduation

Approve Annual Report

6. PRINCIPAL'S REPORT

NSCAS/MAP
Sports Wrap-Up
Teacher Evaluation Tool

7. ACTION ITEMS

7.1. Approve Trap Shooting

Motion to approve trap shooting. 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

7.2. Approve Option Enrollments

Motion to approve the option enrollments of Zayden and Jeremiah Cruz from Clarkson Public Schools to Schuyler Community School. Passed with a motion by Sheryl Langdon and a second by Melissa Baumert.

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

7.3. Approve 3 Year Bus Barn Lease

Motion to approve a 3 year bus barn lease with Cerv Warehouse, LLC. Passed with a motion by Rob Brabec and a second by Rhonda Hanel.

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

7.4. Approve Seniors for Graduation

Motion to approve the 2023 Seniors for Graduation. 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. Approve Annual Report

Motion to approve the 2021-2022 Annual Report. Passed with a motion by Sheryl Langdon and a second by Melissa Baumert.

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

7.6. Executive Session

8. OTHER ITEMS OF INTEREST

9. ADJOURNMENT

Motion to adjourn meeting. Meeting adjourned at 6:48 p.m. The next regularly scheduled meeting will be Wednesday, June 14th at 6:00 p.m. in the media center. 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	May 2023 payroll	\$137,501.12
AFLAC	May 2023 payroll	\$943.73
Ameriprise Financial Services	May 2023 payroll	\$950.00
Blue Cross/blue Shield Of Neb	May 2023 payroll	\$55,062.00
Employee Benefit Fund	May 2023 payroll	\$4,936.66
Horace Mann	May 2023 payroll	\$400.00
Transamerica Life Insurance Co	May 2023 payroll	\$100.33
Mutual of Omaha	May 2023 payroll	\$556.68
Petty Cash Fund	May 2023 payroll	\$83,575.19
Union Bank and Trust	May 2023 payroll	\$750.00
VSP	May 2023 payroll	\$658.30
Total May Payroll		\$285,434.01

Applied Connective Technologies	isonas	\$115.00
Apple Computer, Inc.	computers/supplies	\$9,100.00
Bill's Food Mart	supplies	\$40.31
Central Nebraska Rehabilitation	ot/pt	\$1,477.20
CenturyLink-3454	phone	\$247.86
Cerv Warehouse LLC	bus barn lease	\$775.00
City Of Clarkson	utilities	\$1,332.20
Clarkson Motor Company	repairs	\$703.68
Clarkson Plumbing & Heating	supplies	\$575.62
Cna Surety	supt bond	\$100.00
Colfax County Press	board meeting	\$286.35
Colonial Research Chemical	supplies	\$1,868.10
Computer Hardware	repairs	\$278.00
Culligan Water Conditioning	water	\$175.13
Demco Education Corp.	supplies	\$87.85
Doernemann Farm Service	repairs/supplies	\$281.29
Eakes Office Solutions	copy overage	\$312.74
Education Modified	ed mod	\$4,400.00
Egan Supply	supplies	\$1,803.56
Esu #7	tech supplies	\$123.12
Esu #7	speech assessment rentals	\$25.00
Esu #7 Sped Coop	sped services	\$8,317.45
Farmers Union Co-op Supply	gas/diesel	\$3,448.34
Fas-Break	windshield repairs	\$1,276.00
Filewave Inc	filewave license	\$2,478.00

First National Bank of Omaha	supplies/literacy night	\$820.98
Harris School Solutions	accounting software	\$6,111.29
Heartland Communications	repairs	\$312.50
Hometown Leasing	copy machine lease	\$1,217.00
Jackson Services Inc.	monthly service	\$176.74
Jmc Computer Service Inc	student system -sjn	\$44.64
Loup Power District	electric bill	\$4,386.89
MARC	supplies	\$1,371.00
Matheson Tri-Gas Inc	supplies	\$140.73
MCI	phone	\$62.44
Menard, Inc.	supplies	\$724.60
Nebr Council Of School Adm.	supt renewal membership	\$385.00
OPTK Networks	ethernet	\$247.06
Nebraska Safety Center	level 2	\$755.68
Norfolk Daily News	subscription	\$195.00
ODP Business Solutions	supplies	\$216.78
Petty Cash Fund	reimburseable/literacy night	\$620.75
Platte Valley Equipment	supplies/tractor lease	\$751.41
Sphero	sphero bolt (foundation)	\$1,483.20
Striv AV	supplies	\$376.69
Student Assurance Service	student insurance	\$576.25
Subscription Services of Ameri	subscriptions	\$139.85
Terminix Processing Center	pest control	\$72.00
Waste Connections of NE- Norfolk	monthly service-2 months	\$926.12
Discovery Education	discovery ed	\$4,734.00
	Total May Bills	\$66,476.40