Media Center 649 Cherry Street Clarkson, NE 68629

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

- 1. Call Meeting to Order 6:10 PM
 - 1.1. Publication of Notice
 - 1.2. Open Meetings Act posted on west wall of Media Center
 - 1.3. Board Member Attendance Roll Call/Excused Absences all present
- 2. Community Input
- 3. Consent Agenda
 - 3.1. Entertain motion to remove items from the consent agenda.
 - 3.2. Consider Minutes of Previous Meeting(s) and Their Approval
 - 3.3. Consider Current Bills and Their Approval
 - 3.4. Consider Financial Statements/Treasurer's Report

Motion to approve the previous minutes and bills as presented. Passed with a motion by Sheryl Langdon and a second by Rhonda Hanel.

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

4. Reports

4.1. SUPERINTENDENT'S REPORT

Pre-pay for Propane - Finalize in August

Patriot Academy - 54 Students

Bond Committee Update

Shipping Container for Hill

Yearly Review of Safety and Security Committee (3040), Teacher Evaluation (4031), Attendance and Excessive Absenteeism (5001)

Student Fee Hearing

2024-2025 Non-Certified Salaries

Option Enrollment

4.2. PRINCIPAL'S REPORT

Back to School Night

Equitable grading

5. ACTION ITEMS

5.1. Set 2024-2025 Non-Certified Salaries

Motion to approve the 2024-2025 Non-Certified Salaries Passed with a motion by Sheryl Langdon and a second by Rhonda Hanel.

Melissa Baumert: Yea, Sheryl Langdont: Yea, Rob Brabec: Yea, Rhonda Hanel: Yea, Spenser Kudera: Yea, Shelby Kudera: Yea

5.2. Approve Option Enrollments

Motion to approve the option enrollment of Hudson Corder from Schuyler Community School to Clarkson Public School. Passed with a motion by Spenser Kudera and a second by Sheryl Langdon.

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

Motion to approve the option enrollment of William Vrba from Schuyler Community School to Clarkson Public Schools. Passed with a motion by Sheryl Langdon and a second by Shelby Kudera.

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

5.3. Discuss, consider, and take all necessary action to adopt resolution increasing the school district's base growth percentage used to determine the school district's property tax request authority by up to seven percent (7%).

Motion to adopt resolution increasing the school district's base growth percentage used to determine the school district's property tax request authority by up to seven percent (7%) Passed with a motion by Sheryl Langdon and a second by Rob Brabec.

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

6. ADJOURNMENT

Motion to adjourn meeting. The meeting adjourned at 7:23 p.m. The next regularly scheduled meeting will be Wednesday, August 14th at 6:00 p.m. in the media center. Passed with a motion by Sheryl Langdon and a second by Spenser Kudera.

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

The following bills were read and approved:

AFLAC	Ç	51,144.07
Ameriprise Financial Services	Ş	51,000.00
Blue Cross/blue Shield Of Neb	\$5	51,731.83

Employee Benefit Fund		\$4,931.60
Mutual of Omaha		\$539.49
Petty Cash Fund		\$80,530.89
Union Bank and Trust		\$750.00
VSP		\$537.17
Payroll		\$126,927.29
Total July Payroll		\$268,092.34
Albracht Disposal Service	waste service	\$375.00
Applied Connective Technologies	isonas	\$232.50
Tiffiny Baumert	national speech	\$500.00
Central Nebraska Rehabilitation	ot/pt -may and june	\$1,423.50
CenturyLink-3454	phone	\$256.94
Cerv Warehouse LLC	bus barn lease	\$850.00
City Of Clarkson	utilities	\$1,155.64
Clarkson Motor Company	repairs -#15 white	\$528.60
Clarkson Plumbing & Heating	supplies	\$2,278.74
Culligan Water Conditioning	water	\$65.90
Egan Supply	supplies	\$150.00
Esu #7 Sped Coop	sped services	\$3,663.90
Farmers Union Co-op Supply	gas/diesel	\$1,105.33
Fas-Break	windshield repairs	\$526.00
FES	web hosting	\$3,251.00
First National Bank of Omaha	supplies	\$2,899.61
Franciscan Healthcare	bus physical	\$145.00
Gibbs Smith, Publisher	sjn - textbook loan	\$474.77
Harris School Solutions	prorated acct software	\$1,089.85
Hometown Leasing	copy machine lease	\$1,217.00
Hot Lunch Fund	transfer to hot lunch	\$20,000.00

IXL Learning	ixl	\$4,850.00
Jackson Services Inc.	monthly service	\$25.90
Loup Power District	electric bill	\$5,259.92
MCI	phone	\$67.19
Menards - Norfolk	supplies	\$155.20
Menard, Inc.	supplies	\$692.26
Nasco	art supplies	\$258.00
Nebr Council Of School Adm.	admin days	\$450.00
Petty Cash Fund	reimburseable items	\$1,952.60
Platte Valley Equipment	tractor lease	\$450.00
Stealth Broadband	ethernet	\$175.50
Store It On Oak	storage	\$720.00
Teaching Strategies	preschool gold bundle	\$455.00
Terminix Processing Center	pest control	\$77.00
Total July Bills		\$57,777.85