

Minutes

1. Call Meeting to Order - 6:06 p.m.

1.0. Publication of Notice

1.1. Open Meetings Act posted on west wall of Media Center

1.2. Board Member Attendance Roll Call/Excused Absences

all members present - Spenser Kudera arrived at 6:13 p.m.

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 3.0 by Sheryl Langdon

2nd by Rhonda Hanel

Rob Brabec: Abstain (with conflict), Spenser Kudera: Abstain (with conflict), Shelby Kudera: Yea, Rhonda Hanel: Yea, Sheryl Langdon: Yea, Jon Janousek: Yea

4. Reports

4.1. SUPERINTENDENT'S REPORT

4.1.1. CWP, BD, and DA Davidson Update

4.1.2. JAG Update

4.1.3. Curriculum Update - ELA and Science

4.1.4. Legislative Update

4.1.5. Handout Annual Report

4.1.6. Option Enrollment

4.1.7. Approve 2025-2026 ESU SPED Contract

4.1.8. Approve 2025-2026 ESU Tech Contract

4.1.9. Teacher Contracts

4.1.10. Open Bond Account at Clarkson Bank

4.2. PRINCIPAL'S REPORT

4.2.1. State Testing

4.2.2. AquESTT

4.2.3. Spring Activities

5. ACTION ITEMS

5.1.1. Approve 2025-2026 ESU SPED Contract

Approve 2025-2026 ESU SPED Contract for \$57,128

motion by Spenser Kudera

2nd by Sheryl Langdon

Rob Brabec: Yea, Spenser Kudera: Yea, Shelby Kudera: Yea, Rhonda Hanel: Yea, Sheryl Langdon: Yea, Jon Janousek: Yea

5.1.2. Approve 2025-2026 ESU Tech Contract

Approve 2025-2026 ESU Tech Contract for \$20,350

motion by Sheryl Langdon

2nd by Shelby Kudara

Rob Brabec: Yea, Spenser Kudara: Yea, Shelby Kudara: Yea, Rhonda Hanel: Yea, Sheryl Langdon: Yea, Jon Janousek: Yea

5.1.3. Approve Option Enrollments

Approve option enrollment of Ella Rolf from Stanton Community Schools to Clarkson Public Schools

motion by Rhonda Hanel

2nd by Spenser Kudara

Rob Brabec: Yea, Spenser Kudara: Yea, Shelby Kudara: Yea, Rhonda Hanel: Yea, Sheryl Langdon: Yea, Jon Janousek: Yea

Approve option enrollment of Briella Kowalski from West Point Beemer Schools to Clarkson Public Schools

motion by Sheryl Langdon

2nd by Rhonda Hanel

Rob Brabec: Yea, Spenser Kudara: Yea, Shelby Kudara: Yea, Rhonda Hanel: Yea, Sheryl Langdon: Yea, Jon Janousek: Yea

Approve option enrollment of Hannah Cech, Ava Bahns, and Franklen Bahns from Howells Dodge Consolidated to Clarkson Public Schools

motion by Sheryl Langdon

2nd by Shelby Kudara

Rob Brabec: Yea, Spenser Kudara: Yea, Shelby Kudara: Yea, Rhonda Hanel: Yea, Sheryl Langdon: Yea, Jon Janousek: Yea

Approve option enrollment of Benjamin Gall from Clarkson Public Schools to Howells Dodge Consolidated

motion by Sheryl Langdon

2nd by Jon Janousek

Rob Brabec: Yea, Spenser Kudara: Yea, Shelby Kudara: Yea, Rhonda Hanel: Yea, Sheryl Langdon: Yea, Jon Janousek: Yea

5.1.4. Accept Contract Renewals of Certificated Staff

motion by Sheryl Langdon

2nd by Rhonda Hanel

Rob Brabec: Yea, Spenser Kudara: Yea, Shelby Kudara: Yea, Rhonda Hanel: Yea, Sheryl Langdon: Yea, Jon Janousek: Yea

5.1.5. Approve Re-Opening of the School District #58 Bond Account at Clarkson Bank

motion by Spenser Kudara

2nd by Rob Brabec

Rob Brabec: Yea, Spenser Kudara: Yea, Shelby Kudara: Yea, Rhonda Hanel: Yea, Sheryl Langdon: Yea, Jon Janousek: Yea

6. ADJOURNMENT

motion to adjourn meeting by Sheryl Langdon

2nd by Shelby Kudara

Rob Brabec: Yea, Spenser Kudara: Yea, Shelby Kudara: Yea, Rhonda Hanel: Yea, Sheryl Langdon: Yea, Jon Janousek: Yea

Time Adjourned 7:54 p.m.

Next Meeting - Wednesday, April 9th 6:00 p.m.

*Note: the board may enter closed session to address any of these agenda items if that action is necessary and appropriate under the Nebraska Open Meetings Act.

The following bills were read and approved:

ALBRACHT DISPOSAL SERVICE	waste removal	\$400.00
APPEARA	monthly service	\$131.73
APPLIED CONNECTIVE TECHNOLOGIES	isonas	\$232.50
BAHNS AUTOMOTIVE REPAIR	repairs	\$237.11
BAUMERT, TIFFINY	conf speech supplies	\$32.07
CARLSON WEST POVONDRA ARCHIT	meetings/copies	\$280.38
CENTRAL NEBRASKA REHABILITATION	ot/pt	\$1,418.10
CENTURYLINK	phone	\$308.62
CERV WAREHOUSE LLC	bus barn lease	\$850.00
CITY OF CLARKSON	utility bill	\$1,156.54
CLARKSON PLUMBING & HEATING	supplies	\$1,188.65
CULLIGAN WATER CONDITIONING	supplies	\$126.50
DAKOTA ASESEMBLIES INC	ASSEMBLY	\$500.00
DOERNEMANN FARM SERVICE	supplies	\$332.26
EGAN SUPPLY	supplies	\$150.00
ESU #7	tech/lanman	\$2,335.00
ESU #7 SPED COOP	sped services - october services	\$6,862.96
ESU#7	lmhp reg ed jan	\$1,566.00
FARMERS UNION CO-OP SUPPLY	gas/diesel	\$4,557.98
FIRST NATIONAL BANK OF OMAHA	supplies	\$1,429.44
FOUNTAIN POINT IMAGING CENTER LLC	injury	\$260.00
HOMETOWN LEASING	copy machine lease	\$1,217.00
HOT LUNCH FUND	lunch account - princ	\$500.00
JMC COMPUTER SERVICE INC	student info system	\$3,932.16
JMC COMPUTER SERVICE INC	student info system - SJN	\$15.74
KSB SCHOOL LAW	emails/calls	\$160.00
LOUP POWER DISTRICT	electric bill	\$6,502.27
MAJOR REFRIGERATION	repairs	\$529.69
MATHESON TRI-GAS INC	supplies-ag	\$234.11

MCI	phone	\$67.08
MENARDS	supplies	\$83.65
MIDWEST ALARM SERVICES	repairs	\$168.00
NEBR ASS'N. OF SCHOOL BOARDS	NASB dues	\$3,336.00
NEBR ASS'N. OF SCHOOL BOARDS	Brabec - conf	\$165.00
NEBR COUNCIL OF SCHOOL ADM.	membership renewal Coufal	\$125.00
PLATTE VALLEY EQUIPMENT	tractor lease	\$1,077.52
SCHROEDER LAND SURVEYING	LAND SURVEY	\$400.00
SPENSER'S TRENCHING & REPAIR	repairs	\$124.42
STEALTH BROADBAND	ethernet	\$175.50
TERMINIX PROCESSING CENTER	pest control	\$569.64
VOLKMAN PLUMBING & HEATING	HVAC	\$5,110.00
	March total	<u>\$48,848.62</u>

CAITLIN KABES	mileage, fcs supplies, gas	\$204.81
CLARKSON POST OFFICE	stamps	\$365.00
LEMBURG, RICH	mileage	\$295.45
MOLACEK, RYAN	gas- wrestling meets	\$86.66
SAYERS, TAMI	classroom supplies	\$25.90
	petty cash total	<u>\$977.82</u>

Bond Fund

CWP - prof contract	3/12/25	\$262,500.00
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Building Fund

Stockwell Engineers	3/12/25	\$8,475.00
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Payroll

AFLAC	\$1,014.27
AMERIPRISE FINANCIAL SERVICES	\$1,025.00
BLUE CROSS/BLUE SHIELD OF NEB	\$54,329.57
IRS	\$42,825.59
EMPLOYEE BENEFIT FUND	\$4,285.77
MUTUAL OF OMAHA	\$564.48

NEBRASKA DEPARTMENT OF REVENUE	\$5792.98
NEBRASKA SCHOOL RETIREMENT	\$38,986.01
UNION BANK AND TRUST	\$550.00
VISION SERVICE PLAN	\$644.95
MARCH PAYROLL	\$211,394.32
TOTAL MARCH PAYROLL	\$361,412.94