

Agenda

1. Call Meeting to Order - Time 5:33 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 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

Sheryl Langdon made a motion to approve all of 3.0 and Rhonda Hanel seconded the motion.

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

4. Reports

4.1. SUPERINTENDENT'S REPORT

- 4.1.1. Career Prep Update - Rosie, Nataly, Emma and Makenna
- 4.1.2. FBLA and FCCLA Presentation for Nationals
- 4.1.3. Close Up Presentation
- 4.1.4. Building Update

Architect meeting, outside design, pillar, mezzanine, locker room renovations (will be back in June with updates and bids)

- 4.1.5. Grant Writer for ESU 7
- 4.1.6. Approve Lot Purchase
- 4.1.7. Approve Seniors for Graduation (17 students)

4.2. PRINCIPAL'S REPORT

- 4.2.1. Reviewed Class Schedule
- 4.2.2. NCE/ NCSA Presenters (Becky and Leah will present to the board in June)
- 4.2.3. Summer Activities

5. ACTION ITEMS

5.1.1. Approve Lot Purchase

Sheryl Langdon made a motion and Jon Janousek seconded it to approve the lot purchase from Lori Cahill for \$7000.

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

5.1.2. Approve Seniors for Graduation

Sheryl Langdon made a motion and Spenser Kuderer seconded it to approve the Seniors for graduation .

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

5.1.3. Approve Option Enrollment of Kendell Harney from Clarkson to Stanton

Rhonda Hanel made a motion and Shelby Kudara seconded it to approve the option enrollment of Kendell Harney from Clarkson Public Schools to Stanton Community Schools.

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

6. ADJOURNMENT

Sheryl Langdon made a motion to adjourn the meeting and Spenser Kudara seconded it. Meeting adjourned at 6:56 p.m. The next meeting will be Wednesday, June 11th at 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	187.35
APPLE COMPUTER, INC.	computer	899.00
APPLIED CONNECTIVE TECHNOLOGIES	isonas	232.50
B & H Photo-Video	smart-ups	2,373.41
BAHNS AUTOMOTIVE REPAIR	repairs	1,361.76
BRABEC, DAWN	literacy night supplies	91.70
CARLSON WEST POVONDRA ARCHIT	bond supplies	494.44
CENTRAL NEBRASKA REHABILITATION	ot/pt	1,959.45
CENTURYLINK	phone	312.22
CERV WAREHOUSE LLC	bus barn lease	850.00
CITY OF CLARKSON	utility bill	1,330.17
CLARKSON MOTOR COMPANY	inspections/repairs	601.61
CLARKSON PLUMBING & HEATING	supplies	422.85
CNA SURETY	supt bond	100.00
COLONIAL RESEARCH CHEMICAL CORP	supplies	1,959.00
COLONIAL RESEARCH CHEMICAL CORP	supplies	571.20
COUFAL, KIM	NASBO conf	197.39
CULLIGAN WATER CONDITIONING	supplies	153.50
DOERNEMANN FARM SERVICE	repairs	393.36
EAKES OFFICE SOLUTIONS	copy machine contract overage	1,881.53
EGAN SUPPLY	supplies	150.00
ESU #7	tech/lanman/linewize	8,871.60
ESU #7 SPED COOP	sped services - march services	6,669.76
ESU#7	lmhp reg ed mar	1,599.00
FIRST NATIONAL BANK OF OMAHA	supplies	2,137.44

HOMETOWN LEASING	copy machine lease	1,271.73
INDRA, JEREMY	mnt phone	153.38
KSB SCHOOL LAW	draft purchase agreement	250.00
LIBRARY WORLD	renewal	540.00
LOUP POWER DISTRICT	electric bill	3,793.33
MARC	supplies	711.27
MATHESON TRI-GAS INC	supplies-ag	91.35
MCI	phone	66.34
MENARD, INC.	mnt supplies	549.98
MENARDS, INC.	supplies	735.77
MIDWEST ALARM SERVICES	service call/labor	342.50
MIDWEST ALARM SERVICES	inspections	741.72
MY CENTRAL SUPPLY	supplies	91.79
National Benefit Services Operations	document mnt fee	250.00
NEBR COUNCIL OF SCHOOL ADM.	NASBO	180.00
NEBR COUNCIL OF SCHOOL ADM.	Lemberg renewal	435.00
NEBR COUNCIL OF SCHOOL ADM.	NCE conf Becky Schneider	300.00
NEBR COUNCIL OF SCHOOL ADM.	NCE conf Indra	300.00
NEBR COUNCIL OF SCHOOL ADM.	admin days-schneider	225.00
PLATTE VALLEY EQUIPMENT	tractor lease/supplies	582.69
READY, SID	gas	57.35
RENAISSANCE LEARNING, INC.	nearpod	2,700.00
SCHNEIDER, LEE	spring mileage/travel	241.02
STEALTH BROADBAND	ethernet	175.50
TERMINIX PROCESSING CENTER	pest control	86.00
TRUCK CENTER COMPANIES	repairs	112.19
		<hr/> \$51,203.05

Payroll

AFLAC	\$1,014.27
AMERIPRISE FINANCIAL SERVICES	\$1100.00
BLUE CROSS/BLUE SHIELD OF NEB	\$54,276.03
IRS	\$43,139.98
EMPLOYEE BENEFIT FUND	\$4,285.77
MUTUAL OF OMAHA	\$564.48

NEBRASKA DEPARTMENT OF REVENUE	\$5756.86
NEBRASKA SCHOOL RETIREMENT	\$38781.81
UNION BANK AND TRUST	\$550.00
VISION SERVICE PLAN	\$644.56
APRIL PAYROLL	\$213,845.10
TOTAL APRIL PAYROLL	\$363,958.86