

Agenda

1. Call Meeting to Order - 6:03 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 Kudera: Yea, Shelby Kudera: Yea, Rhonda Hanel: Yea,
Sheryl Langdon: Yea, Jon Janousek: Yea

4. Reports

4.1. SUPERINTENDENT'S REPORT

- 4.1.1. Updated Class List
- 4.1.2. Reminder about Parent Concerns
- 4.1.3. District NASB area meeting - August 27th in Norfolk - Register by August 21st
- 4.1.4. Propane Pre Pay - (18,500 gallons) \$22,200
- 4.1.5. Set Lunch/Breakfast Prices for 2025-2026
- 4.1.6. Approve Student Handbook for 2025-2026
- 4.1.7. Approve Option Enrollment
- 4.1.8. Approve Bids for Construction/Update on Construction
- 4.1.9. Approve Transfer of Funds from General Fund to Activities, Lunch and Depreciation Accounts
- 4.1.10. Budget Workshop -Tuesday, August 26th
- 4.1.11. Set Budget Hearing Day/Time - Wednesday, September 10th
- 4.1.12. Set Tax Resolution Hearing Day/Time - Wednesday, September 10th

4.2. PRINCIPAL'S REPORT

- 4.2.1. Fall Sports
- 4.2.2. Career Readiness
- 4.2.3. NWEA MAP - NDE pays for 3-8th

5. ACTION ITEMS

- 5.1.1. Approve Pre-Pay of propane from Ag 91, 18,500 gallons - \$22,200

Motion by Spenser Kudera and seconded by Jon Janousek to approve the pre-payment of 18,500 gallons of propane from Ag 91 for \$22,200.

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

5.1.2. Set Lunch/Breakfast Prices for 2025-2026

Motion by Sheryl Langdon and seconded by Rhonda Hanel to approve the lunch/breakfast prices for 25-26
Elem - Lunch \$3.05 Breakfast \$2.25 Secondary - Lunch \$3.30 Breakfast \$2.25

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

5.1.3. Approve 2025-2026 Student Handbook

Motion by Rhonda Hanel and seconded by Shelby Kudara to approve the 2025-2026 student handbook.

5.1.4. Approve Option Enrollment

Motion by Sheryl Langdon and seconded by Jon Janousek to approve the option enrollment of Jalen Kahlo from Stanton Community Schools to Clarkson Public Schools.

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

Motion by Sheryl Langdon and seconded by Spenser Kudara to approve the option enrollments of Cash and Cooper Fehringer from Clarkson Public Schools to Leigh Community Schools.

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

5.1.5. Approve Bids for Construction

Motion by Rob Brabec and seconded by Rhonda Hanel to approve the submitted bids for construction.

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

5.1.6. Approve Transfer of Funds from General to Activities, Lunch and Depreciation Accounts

Motion by Sheryl Langdon and seconded by Shelby Kudara to approve the transfer of funds from general fund to activities, lunch and depreciation accounts.

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

5.1.7. Set Budget Hearing Day/Time

Motion by Sheryl Langdon and seconded by Spenser Kudara to set the Budget Hearing for Wednesday, September 10th at 6:00 p.m.

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

5.1.8. Set Tax Resolution Hearing Day/Time

Motion by Sheryl Langdon and seconded by Spenser Kudara to set the Tax Resolution Hearing for Wednesday, September 10th at 6:15 p.m.

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

6. ADJOURNMENT

Motion by Sheryl Langdon and seconded by Rhonda Hanel to adjourn the meeting. Meeting adjourned at 9:09 p.m. The Budget Workshop will be held on August 26th at 6:00 p.m. The Budget Hearing will be Wednesday, September 10th at 6:00 p.m., the Tax Resolution Hearing will be at 6:15 p.m. and the regular meeting will be held September 10th at 6:30 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:

ACTIVITY FUND	nlc FBLA advisor	1,471.25
ADVANCED FIRE & SAFETY	fire extinguisher/repairs	786.78
ADVANCED FIRE & SAFETY	repairs	358.33

AG 91 ENERGY	propane - 18,500 gallons	22,200.00
ALBRACHT DISPOSAL SERVICE	waste removal	400.00
APPLIED CONNECTIVE TECHNOLOGIES	isonas	227.50
BAND SHOPPE	MUSIC SUPPLIES	300.45
Belina, Elyse	0-3 summer services	390.10
Beller, Mariah	summer services	1,223.25
CAITLIN KABES	FCS supplies	7.49
CARLSON WEST POVONDRA ARCHIT	bond mileage	231.70
CENGAGE LEARNING	accounting class software	135.00
CENTURYLINK	phone	310.04
CERV WAREHOUSE LLC	bus barn lease	850.00
CLARKSON BAKERY	teacher workdays	32.00
CLARKSON PLUMBING & HEATING	supplies	1,224.85
COUFAL, KIM	mileage/supplies	72.94
CULLIGAN WATER CONDITIONING	supplies	49.50
EAKES OFFICE SOLUTIONS	supplies	2,542.30
EGAN SUPPLY	supplies	150.00
ENVIRONMENTAL SERVICES INC.	mgt. plan	288.08
ESU #7	tickets/huntress	2,752.50
ESU COORDINATING COUNCIL	CANVAS RENEWAL	900.00
FARMERS UNION CO-OP SUPPLY	gas/diesel	954.60
FAS-BREAK	repairs	65.00
FIRST NATIONAL BANK OF OMAHA	supplies	6,760.81
GO PHYSICAL THERAPY	pt 0-2	59.80
HOMETOWN LEASING	copy machine lease	1,271.73
INDRA, CADENCE	summer help	108.00
INDRA, CHLOE	summer help	243.00
J.F. AHERN CO	annual sprinkler inspection	410.00
J.F. AHERN CO	power supply	2,410.00
LEMBURG, RICH	mileage/travel/supplies	637.17
LIFEGUARD MD, INC.	supplies	214.81
LOUP POWER DISTRICT	electric bill	7,027.60
MCI	phone	72.04
MENARDS	supplies	1,793.03
MENARDS	supplies	347.12

MENARDS	supplies	1,081.62
MARC	gym floor	5,018.05
NASCO	art supplies	2,188.23
NCSA	lemburg admin days	225.00
NCSA	membership dues	435.00
NEBRASKA SAFETY CENTER	2 hr in service	250.00
NWEA	MAP growth	1,338.50
PLANBOOK INC.	planbook subscription	414.00
PLATTE VALLEY EQUIPMENT	tractor lease/supplies	473.22
SERVICEMASTER	services	96.68
STEALTH BROADBAND	ethernet	175.50
STUDENT ASSURANCE SERVICE	student insurance	516.25
TEACHING STRATEGIES	preschool gold	470.75
TERMINIX PROCESSING CENTER	pest control	93.29
VIRTUAL REALITY GAME TRUCK NEBRASKA	patriot academy	846.00
VOLKMAN PLUMBING & HEATING	hvac repairs	434.88
WOLFE, WENDY	summer services	124.00
August Total		73,459.74

Payroll

AFLAC	\$1,014.27
AMERIPRISE FINANCIAL SERVICES	\$1100.00
BLUE CROSS/BLUE SHIELD OF NEB	\$55,247.57
IRS	\$44,105.26
EMPLOYEE BENEFIT FUND	\$4185.77
MUTUAL OF OMAHA	\$564.48
NEBRASKA DEPARTMENT OF REVENUE	\$6351.65
NEBRASKA SCHOOL RETIREMENT	\$32,474.19
UNION BANK AND TRUST	\$550.00
VISION SERVICE PLAN	\$584.48
AUGUST PAYROLL	\$206,423.76
TOTAL AUGUST PAYROLL	\$352,621.43

Bond Fund

CWP	\$126,000.00
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