

Agenda

1. Call Meeting to Order - 6:30 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 preent
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 all of 3.0 made by Sheryl Langdon and seconded by Rhonda Hanel.

Rob Brabec, abstain (with conflict); Sheryl Langodn; yea, Rhonda Hanel; yea, Jon Janousek; yea, Spenser Kudera; yea; Shelby Kudera, yea
4. Reports
 - 4.1. SUPERINTENDENT'S REPORT
 - 4.1.1. District NASB
 - 4.1.2. Board Retreat will be sending out some possible dates to you
 - 4.1.3. State Convention November 19-21
 - 4.1.4. Plasma Cutter Purchase
 - 4.1.5. Ground Breaking Ceremony - Thursday, September 18th at 1:30 p.m.
 - 4.1.6. Approve Tax Request for 2025-26 fiscal year for Clarkson Public Schools
 - 4.1.7. Approve 2025-26 Budget for 2025-26 for Clarkson Public Schools
 - 4.1.8. Amend Building Fund 2024-2025 Budget
 - 4.1.9. Negotiations
 - 4.1.10. Option Enrollment
 - 4.2. PRINCIPAL'S REPORT
 - 4.2.1. MAP/NSCAS
 - 4.2.2. SBE/Engler Program
 - 4.2.3. Mini-Region CTE programs
5. ACTION ITEMS
 - 5.1.1. Approve the 2025-2026 Budget

Motion to approve the 2025-2026 Budget as presented.

Motion made by Jon Janousek to approve the 2025-2026 Budget as presented and seconded by Spenser Kudera.

Rob Brabec, Yea, Sheryl Langodn; yea, Rhonda Hanel; yea, Jon Janousek; yea, Spenser Kudera; yea; Shelby Kudera, yea
 - 5.1.2. Approve the Tax Request for 2025-2026, Resolution 190058-2526

Motion made by Sheryl Langdon to approve the Tax Request for 2025-2026, Resolution 190058-2526, General Fund request \$3,089,422.53 Bond Fund request \$867,471.10 and Special Building Fund request \$296,660.92, with the proposed levies for the General Fund at .5207, Bond Fund at .194 and Building at .05 for a total of .7647 and seconded by Rhonda Hanel.

Rob Brabec, Yea, Sheryl Langodn; yea, Rhonda Hanel; yea, Jon Janousek; yea, Spenser Kudera; yea; Shelby Kudera, yea

5.1.3. Approve the Amended Budget for the Building Fund for the 2024-2025 Budget

Motion made by Sheryl Langdon to approve the Amended Budget for the Building Fund for the 2024-2025 Budget and seconded by Shelby Kudera.

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

5.1.4. Approve the Clarkson Education Association as exclusive bargaining agent for the 2027-2028 school year.

Motion made by Sheryl Langdon to approve the Clarkson Education Association as exclusive bargaining agent for the 2027-2028 school year.

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

5.1.5. Approve Option Enrollment

Motion made by Rhonda Hanel to approve the option enrollment of Ayden Hetzel from Clarkson Public Schools to Leigh Community Schools.

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

5.1.6. Approve Plasma Cutter Purchase

Motion made by Jon Janousek to approve the Plasma Cutter purchase for \$23,696 and seconded by Rhonda Hanel.

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

6. ADJOURNMENT

Motion made by Spenser Kudera to adjourn the meeting and seconded by Rob Brabec. Meeting adjourned at 7:47 p.m. The next regularly scheduled meeting will be Wednesday, October 8, 2025 at 6:00 p.m. in the Clarkson Public Schools Media Center.

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

*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:

AG 91 ENERGY	summer fill	\$1,242.48
ALBRACHT DISPOSAL SERVICE	waste removal	\$400.00
ALICAP	property insurance	\$59,007.00
APPEARA	cleaning service supplies	\$61.99
APPLIED CONNECTIVE TECHNOLOGIES	isonas	\$227.50
BAHNS AUTOMOTIVE REPAIR	repairs	\$201.09
CARLSON WEST POVONDRA ARCHIT	supplies	\$5.55
CAROLINA BIOLOGICAL SUPPLY CO	science supplies	\$650.09
CENGAGE LEARNING	acct	\$148.50
CENTURYLINK	phone	\$310.04
CERV WAREHOUSE LLC	bus barn lease	\$850.00
CITY OF CLARKSON	utilities	\$1,653.80
CLARKSON MOTOR COMPANY	repairs	\$2,698.39

CLARKSON PLUMBING & HEATING	supplies	\$2,616.09
CLARKSON POST OFFICE	stamps	\$312.00
COLFAX COUNTY PRESS	notices/proceedings	\$202.13
COLFAX COUNTY PRESS	notices/proceedings	\$645.38
COLFAX COUNTY PRESS	notices/proceedings	\$292.88
COLONIAL RESEARCH CHEMICAL CORP	supplies	\$335.38
COLUMBUS TELEGRAM	subscription	\$234.99
CULLIGAN WATER CONDITIONING	supplies	\$117.50
DOERNEMANN CONSTRUCTION	south road repairs	\$5,125.30
DOERNEMANN FARM SERVICE	busses	\$2,079.33
EAKES OFFICE SOLUTIONS	supplies	\$2,141.64
EGAN SUPPLY	supplies	\$150.00
EGAN SUPPLY	supplies	\$196.90
ESSENTIAL SCREENS	background checks	\$140.50
ESU #7	tickets/lanman/veeam backup/supplies	\$3,220.01
ESU #7	posters/supplies	\$152.32
FAIRFIELD INN	admin days hotel	\$559.80
FARMERS UNION CO-OP SUPPLY	gas/diesel	\$885.36
FIRST NATIONAL BANK OF OMAHA	supplies	\$723.51
HEIMANN, KIM	life skills house/gas	\$257.50
HOMETOWN LEASING	copy machine lease	\$1,271.73
HOWELLS DODGE CONSOLIDATED	life skills supplies	\$29.59
INDRA, CADENCE	summer help	\$175.64
INDRA, CHLOE	summer help	\$282.42
INDRA, JEREMY	medical supplies	\$75.00
KAPPEL, JENNIFER	CTE supplies	\$287.94
LOUP POWER DISTRICT	electric bill	\$6,982.64
MATHESON TRI-GAS INC	ag supplies	\$51.45
MCI	phone	\$71.28
MENARDS - NORFOLK	supplies	\$766.67
MENARDS - NORFOLK	supplies	\$489.86
MARC	supplies	\$612.00
MIDWEST ALARM SERVICES	prof services	\$112.78
NASCO	art supplies	\$46.30

NASCO	art supplies	\$42.90
NEBR ASS'N. OF SCHOOL BOARDS	area membership meeting	\$356.00
ODP BUSINESS SOLUTIONS	supplies	\$96.89
PLATTE VALLEY EQUIPMENT	tractor lease/supplies	\$487.88
PLATTE VALLEY EQUIPMENT	mower	\$8,300.00
RICHARD LEMBURG	supplies-drone	\$2,251.99
SCHNEIDER, BECKY	kagan training supplies	\$64.20
STEALTH BROADBAND	ethernet	\$175.50
TERMINIX PROCESSING CENTER	pest control	\$93.29
UNIVERSITY OF NEBRASKA-LINCOL	soph class career day	\$354.00
VOLKMAN PLUMBING & HEATING	hvac	\$1,552.85
WELLS FARGO	mini bus pmt	\$11,656.00
YouScience	advisor advantage program	\$1,640.00
	Total September Bills	\$126,171.75
A& H Building	locker room repairs	\$5,716.00
	Total Depreciation Reserve	\$5,716.00
CWP	Construction Documents	\$294,000.00
	Total Building	\$294,000.00