

Minutes

1.0 Call Meeting to Order - Called to Order by President Brabec at 6:05 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

2.0 Community Input

3.0 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 Jon Janousek.

Rob Brabec (abstain with conflict); Shelby Kudera, aye; Jon Janousek, aye; Sheryl Langdon, aye; Rhonda Hanel, aye; Spenser Kudera, aye

4.0 Reports

4.1. SUPERINTENDENT'S REPORT

Moving Forward

Mascots/Uniforms, School Song, Schedules, Conference Affiliation, Coaches, Outside Accounts, Joint Accounts (poll teachers, students, student council, community involvement)

Expansion Grant for Preschool

Audit

School Improvement Visit November 18-19

State Conference November 19-21

Technology Update - I-Pad/Computer Lease

Negotiations Update

Handout Superintendent Evaluation

Interest Payment due in December \$546,220.00 - CD has \$557,518.73

Option Enrollment

4.2. PRINCIPAL'S REPORT

COOP separation to do list

5.0 ACTION ITEMS

5.1.1. Approve Option Enrollment - none

6.0 ADJOURNMENT

Motion to adjourn the meeting made by Sheryl Langdon and seconded by Spenser Kudara. All aye. Motion carried. Meeting adjourned at 7:45 p.m. The next regularly scheduled meeting will be Wednesday, December 10, 2025 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	cleaning service supplies	\$193.38
APPLIED CONNECTIVE TECHNOLOGIES	isonas	\$227.50
BAUER BUILT	bus 14	\$367.39
CENTURYLINK	phone	\$296.48
CERV WAREHOUSE LLC	bus barn lease	\$850.00
CHARTWELLS DINING SERVICE	8th grade	\$102.85
CITY OF CLARKSON	utilities	\$2,448.43
CLARKSON MOTOR COMPANY	2014 grand caravan white	\$1,567.74
CLARKSON PLUMBING & HEATING	supplies	\$230.89
CLARKSON POST OFFICE	stamps	\$486.00
COLFAX COUNTY PRESS	notices/proceedings	\$208.69
COLFAX COUNTY TREASURER	trailer registration	\$31.50
COUFAL, KIM	mileage/supplies	\$142.82
CULLIGAN WATER CONDITIONING	supplies	\$138.00
DOERNEMANN FARM SERVICE	repairs	\$1,567.03
EAKES OFFICE SOLUTIONS	supplies	\$2,267.66
EGAN SUPPLY	supplies	\$0.00
ESU #7	reg ed lmhp	\$2,115.87
ESU #7	tickets/lanman	\$2,894.86
ESU #7 SPED COOP	sped services	\$2,691.63
FARMERS UNION CO-OP SUPPLY	gas/diesel	\$1,840.40

FAS-BREAK	bus 14	\$65.00
FIRST NATIONAL BANK OF OMAHA	supplies	\$2,162.47
FLINN SCIENTIFIC INC.	science supplies	\$133.90
FRENCH, JESSICA	board retreat	\$64.00
GO PHYSICAL THERAPY	ot/pt	\$2,334.60
HAMERNIK PLUMBING & WELL	repairs	\$5,581.51
HOMETOWN LEASING	copy machine lease	\$1,271.73
HOT LUNCH FUND	principal	\$500.00
HOWELLS JOURNAL	subscription	\$36.00
IXL LEARNING	science	\$312.50
J.F. AHERN CO	inspections/repair	\$1,784.00
KABES, CAITLIN	gas- mini bus	\$78.14
KANSAS CITY AUDIO VISUAL	tech supplies	\$563.25
LOUP POWER DISTRICT	electric bill	\$4,435.03
MATHESON TRI-GAS INC	ag supplies	\$303.15
MCI	phone	\$68.37
MENARD, INC.	supplies	\$167.70
MENARDS - NORFOLK	supplies	\$88.51
MARC	supplies	\$1,811.00
NEBR COUNCIL OF SCHOOL ADM.	principals conf	\$205.00
OLIVA AUDIO-VISUAL REPAIR	ipad repair	\$180.00
PLATTE VALLEY EQUIPMENT	tractor lease/supplies	\$450.00
RICHARD LEMBURG	mileage	\$534.80
STEALTH BROADBAND	ethernet	\$175.50
SWEDE MARKETPLACE	feed sample kit	\$90.00
TYPING AGENT	typing agent renewal	\$263.10
VOLKMAN PLUMBING & HEATING	hvac repair	\$1,920.92
	Monthly Total	\$46,649.30

Payroll	\$232,646.62
AFLAC	\$1,014.27
AMERIPRISE FINANCIAL	\$1,200.00
BLUE CROSS/BLUE SHIELD OF	\$60,691.54
EMPLOYEE BENEFIT FUND	\$4,483.30
IRS	\$48,346.14
MUTUAL OF OMAHA	\$611.32
NEBRASKA DEPARTMENT OF REVENUE	\$6,756.64
NEBRASKA SCHOOL RETIREMENT	\$34,631.06
UNION BANK AND TRUST	\$550.00
VISION SERVICE PLAN	\$672.26
Total November Payroll	\$391,603.15

BOKF, interest payment	\$546,220.00
Bond Fund total	\$546,220.00

Midstates Data Transport, parking lot	\$10,233.00
Doernemann Construction, parking lot	\$11,000.00
BD Construction, addition	\$292,766.49
Steffy Construction, parking lot	\$100,000.00
Building Fund total	\$413,999.49