

## Agenda

*During agenda item 2.0 Public Comment, the public may address the board. The public comment agenda item is the only opportunity for the public to speak during a board meeting. Board members will not engage or take action on the comments presented by the speakers.*

1.0 Call Meeting to Order by President Janousek at 6:02 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

Motion to excuse Rob Brabec by Sheryl Langdon and seconded by Shelby Kudara. Motion carried.

Rob Brabec	absent		Shelby Kudara	aye
Sheryl Langdon	aye		Jon Janousek	aye
Rhonda Hanel	aye		Spenser Kudara	aye

2.0 Public Comment

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 by Sheryl Langdon and seconded by Rhonda Hanel. Motion carried.

Rob Brabec	absent		Shelby Kudara	aye
Sheryl Langdon	aye		Jon Janousek	aye
Rhonda Hanel	aye		Spenser Kudara	aye

4. Reports

4.1. SUPERINTENDENT'S REPORT

Mrs. Kratochvil's Presentation -LB 390 - starts in 2026-2027

Legislative Update

Patriot Academy

Teacher Appreciation Meal on Wednesday, May 20th

Parent Survey for Parent Teacher Conferences

Playground Pledge

Option Enrollment

4.2. PRINCIPAL'S REPORT

Review Athletic Rebrand

NSCAS

Spring Sports Review

5. ACTION ITEMS

5.1.1. Approve Playground Pledge

Motion by Jon Janousek and seconded by Spenser Kudera to approve the pledge of \$200,000 for the playground project. The school will own, maintain, and insure the playground. It will be open to the public after school hours. Motion carried.

Rob Brabec	absent		Shelby Kudera	aye
Sheryl Langdon	aye		Jon Janousek	aye
Rhonda Hanel	aye		Spenser Kudera	aye

5.1.2. Approve Option Enrollment

Motion by Sheryl Langdon and seconded by Jon Janousek to approve the option enrollment of Mavis Kudera from Schuyler Community Schools to Clarkson Public Schools. Motion carried.

Rob Brabec	absent		Shelby Kudera	aye
Sheryl Langdon	aye		Jon Janousek	aye
Rhonda Hanel	aye		Spenser Kudera	aye

6. ADJOURNMENT

Motion to adjourn by Spenser Kudera

Seconded by Shelby Kudera

Meeting adjourned at 7:16 p.m.

Rob Brabec	absent		Shelby Kudera	aye
Sheryl Langdon	aye		Jon Janousek	aye
Rhonda Hanel	aye		Spenser Kudera	aye

The next regularly scheduled meeting will be Tuesday, April 14th at 6:00 p.m. in the media center.

The following bills were read and approved:

ALBRACHT DISPOSAL SERVICE	waste removal	\$406.00
ALEGENT CREIGHTON HEALTH	krause/bunner physical	\$172.00
APPEARA	cleaning service supplies	\$128.92

APPLIED CONNECTIVE TECHNOLOGIES	isonas	\$227.50
BAHNS AUTOMOTIVE REPAIR	repairs	\$2,207.51
CENTURYLINK	phone	\$246.52
CERV WAREHOUSE LLC	bus barn lease	\$850.00
CITY OF CLARKSON	utilities	\$1,653.80
CLARKSON MOTOR COMPANY	repairs	\$319.92
CLARKSON PLUMBING & HEATING	supplies	\$188.75
COLFAX COUNTY PRESS	notices/proceedings	\$237.50
COLUMBUS TELEGRAM	subscription	\$234.99
CULLIGAN WATER CONDITIONING	supplies	\$205.50
DOERNEMANN FARM SERVICE	repairs	\$7.99
EAKES OFFICE SOLUTIONS	supplies	\$1,429.87
EAKES OFFICE SOLUTIONS	copy machine- 2 months	\$2,825.30
EGAN SUPPLY	supplies	\$150.00
ESU #7	supplies	\$76.85
ESU #7	reg ed lmhp	\$1,695.22
ESU #7	tickets/lanman/neb fees	\$3,194.86
ESU #7 SPED COOP	sped services - january	\$2,375.14
FARMERS UNION CO-OP SUPPLY	gas/diesel	\$3,028.44
FAS-BREAK	bus 14	\$80.00
FIRST NATIONAL BANK OF OMAHA	supplies	\$1,628.01
GO PHYSICAL THERAPY	ot/pt August	\$929.08
HOLIDAY INN	ag hotel	\$169.00
JMC COMPUTER SERVICE INC	student info system	\$4,049.90
KSB SCHOOL LAW	legal services	\$82.00
LOUP POWER DISTRICT	electric bill	\$5,251.93
MCI	phone	\$68.96

MENARD, INC.	supplies	\$69.94
MENARDS	supplies	\$11.32
MID-AMERICAN RESEARCH CHEMICAL	supplies	\$620.23
NEBR ASS'N. OF SCHOOL BOARDS	president's workshop	\$300.00
ODP BUSINESS SOLUTIONS	supplies	\$217.90
PLATTE VALLEY EQUIPMENT	tractor lease	\$450.00
RICHARD LEMBURG	mileage/meals	\$409.14
SCHNEIDER, LEE	mileage	\$569.85
STEALTH BROADBAND	ethernet	\$175.50
STEVE'S MADHOUSE MARKET	fcs supplies	\$34.69
TERMINIX PROCESSING CENTER	pest control	\$774.36
THALKEN, DUANE	meals	\$9.00
VOLKMAN PLUMBING & HEATING	hvac repairs	\$775.00
	Total General Fund	<u>\$38,538.39</u>

Building Project

BD Construction	March	\$496,282.21
CWP	construction admin	\$6,323.35
	Total Building Project	\$502,605.56

PAYROLL		\$226,690.56
AFLAC		\$1,014.27
AMERIPRISE		\$1,200.00
BCBS		\$61,705.81
EMPLOYEE BENEFIT FUND		\$4,483.30

IRS	\$46,378.72
MUTUAL OF OMAHA	\$611.32
NEBRASKA DEPT OF REVENUE	\$5,911.43
NPERS	\$34,249.19
UNION BANK AND TRUST	\$550.00
VISION SERVICE PLAN	\$672.26
TOTAL MARCH 2026 PAYROLL	\$383,466.86