

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 Kudera. Motion carried.

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

School District #58 Clarkson, Nebraska

GENERAL FUND	March 2026	March 2025	Year to Date 25-26	Year to Date 24-25
Beginning Balance:	\$634,307.10	\$918,491.63	\$557,872.63	\$485,189.34
Receipts:	\$162,395.71	\$377,603.43	\$2,472,713.24	\$3,149,146.09
Transfers In:				
Interest:	\$242.25	\$394.68	\$1,478.03	\$2,236.07
Disbursements:	\$350,099.82	\$337,777.17	\$2,585,218.66	\$2,677,858.93
Transfers Out:				
Ending Balance:	\$446,845.24	\$958,712.57	\$446,845.24	\$958,712.57

PETTY CASH	March 2026	March 2025	Year to Date 25-26	Year to Date 24-25
Beginning Balance:	\$9,044.89	\$9,085.57	\$9,061.00	\$9,212.89
Receipts:				
Transfers In:				
Interest:		\$3.48	\$13.89	\$24.02
Disbursements:		\$7.50	\$30.00	\$155.36
Transfers Out:	\$9,044.89		\$9,044.89	
Ending Balance:	\$0.00	\$9,081.55	\$0.00	\$9,081.55

HOT LUNCH	March 2026	March 2025	Year to Date 25-26	Year to Date 24-25
Beginning Balance:	\$25,589.12	\$23,911.68	\$27,186.57	\$34,814.57
Receipts:	\$9,993.21	\$13,357.03	\$88,258.70	\$117,674.07
Interest:	\$12.77	\$11.46	\$79.67	\$67.05
Disbursements:	\$10,949.19	\$15,403.17	\$89,935.82	\$130,678.69
Ending Balance:	\$24,645.91	\$21,877.00	\$25,589.12	\$21,877.00
	w/payroll -\$32,755.69	w/payroll \$--31,136.43	w/payroll \$-32,755.69	w/payroll \$--31,136.43

BUILDING FUND #2938	March 2026	March 2025	Year to Date 25-26	Year to Date 24-25
Beginning Balance:	\$96,177.74	\$499,571.99	\$460,691.32	\$479,710.67
Receipts:	\$4,702.58	\$3,500.29	\$103,841.16	\$30,778.07
Money Market Receipt	\$625,000.00		\$3,101,130.53	
Interest:	\$208.20	\$190.94	\$1,023.40	\$1,296.88
Disbursements: (Bld)		\$8,483.10	\$191,490.84	\$17,005.50
Disbursements:(for build)	\$502,614.15		\$3,251,721.20	
Ending Balance:	\$223,474.37	\$494,780.12	\$223,474.37	\$494,780.12

DEP RESERVE #808	March 2026	March 2025	Year to Date 25-26	Year to Date 24-25
Beginning Balance:	\$1,413,003.14	\$692,645.71	\$1,415,596.08	\$724,317.52
Receipts:				\$2,556.89
Interest:	\$557.46	\$264.72	\$3,725.67	\$1,582.63
Transfers Out:				
Transfer In:				
Disbursements:	\$7.50	\$7.50	\$5,768.65	\$35,554.11
Ending Balance:	\$1,413,553.10	\$692,902.93	\$1,413,003.14	\$692,902.93

BOND #0408	March 2026	March 2025	Year to Date 25-26	Year to Date 24-25
Beginning Balance:	\$197,374.57	\$0.00	\$3,838.56	\$0.00
Receipts: (taxes)	\$17,142.93	\$265,000.00	\$210,571.67	\$265,000.00
			\$546,220.00	
Interest:	\$83.15	\$39.42	\$190.42	\$39.42
Transfers Out:				
Transfer In:				
Disbursements:		\$262,500.00	\$546,220.00	\$262,500.00
Ending Balance:	\$214,600.65	\$2,539.42	\$214,600.65	\$2,539.42

TAXES RECEIPTED

	STANTON	
	25-26	24-25
SEPT	\$194,558.07	\$313,983.10
OCT	\$50,988.18	\$18,367.95
NOV	\$6,923.40	\$28,145.28
DEC	\$3,044.97	\$3,233.33
JAN	\$145,944.80	\$199,990.38
FEB	\$304,710.92	\$105,572.40
MAR	\$10,517.14	\$171,131.39
APR		\$28,214.18
MAY		\$511,694.33
JUNE		\$35,699.75
JULY		\$6,290.88
AUG		\$3,030.19
TOTALS THROUGH CURRENT MONTH	\$716,687.48	\$363,729.66

	PLATTE	
	25-26	24-25
	\$1,062.03	\$1,648.21
	\$1,766.35	
	\$2.91	\$4.83
	\$0.00	
	\$1,842.05	
	\$7.96	\$1,985.75
	\$2,630.54	\$2,927.08
		\$0.00
		\$5,746.12
		\$1.57
		\$7.64
TOTALS THROUGH CURRENT MONTH	\$7,311.84	\$1,653.04

	COLFAX	
	25-26	24-25
	\$287,742.59	\$459,370.90
	\$123,463.97	\$131,422.06
	\$20,275.74	\$23,322.73
	\$11,782.72	\$10,002.05
	\$140,709.36	\$183,567.18
	\$391,442.19	\$468,809.13
	\$50,002.30	\$64,418.96
		\$79,663.73
		\$867,514.15
		\$103,729.55
		\$27,999.05
		\$20,109.55
TOTALS THROUGH CURRENT MONTH	\$1,025,418.87	\$624,117.74

	<u>PIK/Gross</u>	<u>Amount</u>	<u>Expense/ Employer</u>	<u>Adjustment Amount</u>	<u>Check Total</u>	<u>Payee ID</u>	<u>Payee Name</u>	
Processing Month: 04/2026								
Batch Description: April 2026 Payroll								
Status: Calculated Successfully								
ADD								
BUSNOR Bus Drivers No Ret			1,582.00					
BUSRET Bus Drivers Ret			3,460.00					
BUSRTS AFTER SCHOOL			143.00					
CDISAB DISABILITY PD TO EMPLOYEE			552.36					
HRLY1 Hourly 1			9,824.74					
HRLY2 Hourly 2			3,783.73					
HRLY3 Hourly 3			1,860.30					
HRLY4 Hourly 4			63.24					
LUNCH Lunch pay			3,615.32					
OVT Overtime			383.67					
PERSONAL PERSONAL			159.10					
SICK SICK			204.16					
SUBHRLY SUB HOURLY PAY			960.00					
SUBNOR Substitute No Ret			8,076.90					
			<u>34,668.52</u>					
CONTRACT								
C01 CONTRACT 1			179,443.28					
CDOCK DOCK PAY			(691.67)					
CXTRDUTY1 EXTRA DUTY CONTRACT			5,936.00					
CXTRDUTY2 EXTRA DUTY CONTRACT			2,012.56					
CXTRDUTY3 EXTRA DUTY CONTRACT			1,618.82					
CXTRDUTY4 EXTRA DUTY CONTRACT			364.73					
CXTRDUTY5 EXTRA DUTY CONTRACT			664.92					
			<u>189,348.64</u>					
DEDUCTION								
403BAMFIN 403B AMFIN		1,200.00			1,200.00	AMERFINA	AMERIPRISE FINANCIAL SERVICES	
AFLACPRE AFLAC-Pre		791.19			791.19	AFLAC	AFLAC	
DENTAL Dental			1,291.52		1,291.52	BCCS	BLUE CROSS/BLUE SHIELD OF NEB	
DEPCARE Dep Care		1,883.32			1,883.32	EMPLOYEE	EMPLOYEE BENEFIT FUND	
HLTHPRE Fam Hlth Pre		2,834.19	56,565.83		59,400.02	BCCS	BLUE CROSS/BLUE SHIELD OF NEB	
HSA HSA		550.00			550.00	UNIOTRUS	UNION BANK AND TRUST	
LTDIS LT Disab		611.32			611.32	MUTUOMAH	MUTUAL OF OMAHA	
MEDPRE 125 Plan-Med		2,599.98			2,599.98	EMPLOYEE	EMPLOYEE BENEFIT FUND	
STDIS ST Disab		223.08			223.08	AFLAC	AFLAC	
VISION Vision		672.26			672.26	VISION	VISION SERVICE PLAN	
		<u>11,365.34</u>	<u>57,857.35</u>	<u>0.00</u>	<u>69,222.69</u>			
RET DEDUCTION								
RET RETIREMENT	208,877.92	15,206.31	15,358.39		30,564.70	RET	NEBRASKA SCHOOL RETIREMENT SYS	
RET2 RETIREMENT INCR	208,877.92	1,503.91	1,518.98		3,022.89	RET	NEBRASKA SCHOOL RETIREMENT SYS	
		<u>16,710.22</u>	<u>16,877.37</u>	<u>0.00</u>	<u>33,587.59</u>			
TAX								
FIT FIT	196,776.00	13,236.27			13,236.27	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
FUTA FUTA	220,745.16							
MEDICARE MEDICARE	214,686.22	3,113.01	3,113.01		6,226.02	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SITNE SIT NE	196,776.00	5,760.53			5,760.53	SITNE	NEBRASKA DEPARTMENT OF REVENUE	A
SOCSEC SOC SEC	214,686.22	13,310.59	13,310.59		26,621.18	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A

Payroll Register - Totals Combined

	<u>PIK/Gross</u>	<u>Amount</u>	<u>Expense/ Employer</u>	<u>Adjustment Amount</u>	<u>Check Total</u>	<u>Payee ID</u>	<u>Payee Name</u>
SUTANE SUTA NE		220,745.16					
WCNE WORK COMP NE		220,745.16					
		35,420.40	16,423.60	0.00	51,844.00		
						Net Pay:	160,521.20
						Cash Total:	315,175.48
Non - FIT Taxable Deductions		27,241.16					
Non - SIT Taxable Deductions		27,241.16					
Non - SOC SEC Taxable Deductions		9,330.94					
Non - MEDICARE Taxable Deductions		9,330.94					
Direct Deposits		156,188.51					
Automatic Payments		51,844.00					
Adds + Contracts + Deduction Adds		224,017.16					

Revenue/Expenditure Summary

Fund Number	Budget	Month to Date	Year to Date	Balance	% Remaining
8					
01	Revenue				
	GENERAL FUND				
8	Revenue	0.00	2,460,121.50	1,644,080.03	59.94
		0.00	2,460,121.50	1,644,080.03	59.94
9					
01	Expenditure				
	GENERAL FUND				
9	Expenditure	349,337.44	2,929,569.83	2,167,006.73	57.48
		349,337.44	2,929,569.83	2,167,006.73	57.48

Monthly Expenditure Report by Function

Function	09/01/2025	10/01/2025	11/01/2025	12/01/2025	01/01/2026	02/01/2026	03/01/2026	04/01/2026	Total
Fund 01 GENERAL FUND									
1100 REGULAR INSTRUCTIONAL PROGRAMS	171,950.36	177,264.42	191,096.90	164,995.56	168,840.16	167,696.86	170,181.36	1,378,038.96	
1190 EARLY CHILDHOOD ED PROGRAMS	10,161.34	9,493.15	11,396.22	10,829.80	11,710.93	11,480.29	11,251.38	86,162.84	
1200 SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	44,214.99	44,447.79	40,782.24	42,133.65	44,559.19	44,407.19	44,757.75	346,561.38	
1300 SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2120 GUIDANCE SERVICES	9,202.71	9,312.62	9,285.00	9,618.00	9,230.22	9,132.61	10,145.61	76,699.39	
2140 PSYCHOLOGICAL SERVICES	1,118.93	2,115.87	2,477.63	2,225.24	1,034.80	1,695.22	1,225.24	11,892.98	
2141 PSYCHOLOGICAL SERVICES SPED SCHOOL AGE	7,425.00	757.17	1,122.44	1,680.57	1,728.87	2,213.99	1,441.36	16,369.40	
2151 SPEECH & AUDIOLOGY SERV SPED SCHOOL AGE	7,461.07	7,743.77	8,146.37	7,756.97	7,578.77	8,297.06	8,029.77	61,850.05	
2152 SPEECH & AUDIOLOGY SERV SPED AGE 5	514.54	514.54	514.54	514.54	514.54	514.54	514.54	4,116.32	
2161 OT SERVICES SPED SCHOOL AGE	447.00	1,157.50	1,297.50	814.00	954.00	427.75	675.50	5,773.25	
2171 PT SERVICES SPED SCHOOL AGE	40.00	847.30	517.50	519.60	282.80	434.55	352.60	2,994.35	
2213 INST STAFF TRAINING	116.31	110.00	0.00	0.00	0.00	254.00	0.00	480.31	
2220 LIBRARY/MEDIA SERVICES	5,450.87	5,286.88	5,210.89	5,263.29	5,428.35	5,736.13	5,723.39	43,399.66	
2310 BOARD OF EDUCATION	60,419.94	272.69	1,729.38	17,145.95	3,837.00	619.50	861.25	86,566.34	
2320 EXECUTIVE ADMINISTRATION	12,530.81	12,696.71	12,339.91	12,161.91	12,161.91	12,571.05	12,161.91	98,786.12	
2330 DISTRICT LEGAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2410 OFFICE OF PRINCIPAL	25,763.74	24,650.03	23,856.80	27,766.75	23,653.90	27,624.51	24,320.54	202,288.64	
2510 GENERAL ADMIN-BUSINESS SERVICE BUILDING	10,573.72	11,252.73	10,594.18	19,776.84	11,060.18	12,162.53	11,652.92	100,794.73	
2610 SUPPORT SERVICES OPERATION OF BUILDING	14,095.99	16,969.47	13,371.99	13,977.08	18,666.54	14,814.61	13,496.88	122,977.40	
2620 SUPPORT SERVICES-MAINT OF BUILDING	12,168.91	19,160.57	13,207.93	13,501.95	12,985.29	10,767.41	14,928.08	112,224.68	
2630 2630	13,915.16	0.00	0.00	0.00	0.00	75.00	2,570.23	16,560.39	
2710 VEHICLE OPP & PURCH REG ED	11,397.12	9,517.62	8,676.91	10,508.27	9,205.09	11,471.87	8,108.89	86,753.82	
2712 VEHICLE OPP & PURCH SCHOOLAGE SPED	0.00	0.00	0.00	0.00	0.00	0.00	1,555.78	1,555.78	
2730 VEHICLE SERV & MAINT REG ED	1,164.48	4,417.16	1,428.03	2,166.92	1,860.73	3,465.42	1,198.48	21,485.03	
3500 STATE CATEGORICAL PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3535 HIGH ABILITY LEARNERS	510.00	307.10	3,500.00	0.00	0.00	0.00	0.00	4,317.10	
3551 CAREER EDUCATION	2,641.94	102.85	0.00	0.00	0.00	0.00	0.00	3,032.79	
6200 TITLE I, PART A ESSA IMP BASIC	3,439.95	3,439.95	4,830.07	3,439.95	3,439.95	3,439.95	3,439.95	25,469.77	
6408 6408	1,486.90	1,189.80	1,137.40	2,688.40	984.30	(1,337.22)	744.03	6,893.61	
6412 IDEA PART B PROPORTIONATE SHARE	0.00	0.00	0.00	315.12	0.00	0.00	0.00	315.12	
6990 OTHER FED CATEGORICAL RECEIPTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
6998 6998	5,187.17	0.00	0.00	0.00	0.00	0.00	0.00	5,187.17	
8000 TRANSFERS (OUTGOING)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
9000 NON-PROGRAM EXPENDITURES	7.50	7.50	7.50	0.00	0.00	0.00	0.00	22.50	
01 GENERAL FUND	432,125.08	363,015.19	366,527.33	369,820.36	349,717.52	347,964.82	349,337.44	2,929,569.83	
Fund 05 ACTIVITY FUND									
2900 OTHER SUPPORT SERVICES	26,419.10	17,463.40	26,128.16	23,328.76	13,167.89	15,155.17	1,925.60	150,997.12	
05 ACTIVITY FUND	26,419.10	17,463.40	26,128.16	23,328.76	13,167.89	15,155.17	1,925.60	150,997.12	
Fund 06 NUTRITION FUND									
3100 FOOD SERVICE OPERATIONS	29,573.90	30,197.65	18,268.34	15,229.28	21,550.72	18,440.23	9,151.62	165,496.73	
06 NUTRITION FUND	29,573.90	30,197.65	18,268.34	15,229.28	21,550.72	18,440.23	9,151.62	165,496.73	

Fund: 01 GENERAL FUND

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	LOCAL DISTRICT TAXES	3,058,528.53	63,149.98	1,749,418.19	57.20	1,309,110.34
01 1323	SPED TUITION FROM OTHER SCHOOL DIST	0.00	0.00	26,250.00	0.00	(26,250.00)
01 1510	INTEREST	4,000.00	242.25	1,478.03	36.95	2,521.97
01 1911	LOCAL LICENSES	0.00	0.00	3,845.77	0.00	(3,845.77)
01 1920	CONTRIBUTIONS FROM PRIVATE (STIPEND	0.00	0.00	1,641.07	0.00	(1,641.07)
01 1990	OTHER LOCAL	5,660.00	308.81	502.28	8.87	5,157.72
Subtotal: 1000		3,068,188.53	63,701.04	1,783,135.34	58.12	1,285,053.19
01 2210	ESU RECEIPTS	1,000.00	0.00	0.00	0.00	1,000.00
Subtotal: 2000		1,000.00	0.00	0.00	0.00	1,000.00
01 3110	STATE AID	333,513.00	33,351.00	233,457.00	70.00	100,056.00
01 3120	SP ED PROGRAM	50,000.00	62,492.00	246,059.00	492.12	(196,059.00)
01 3131	PROPERTY TAX CREDIT	475,000.00	0.00	0.00	0.00	475,000.00
01 3400	STATE APPORT	50,000.00	0.00	50,938.67	101.88	(938.67)
01 3500	mapping project	15,000.00	0.00	0.00	0.00	15,000.00
01 3512	DISTANCE EDUCATION INCENTIVE PAYMEN	0.00	0.00	6,000.00	0.00	(6,000.00)
01 3535	HIGH ABILITY LEARNERS	0.00	0.00	3,646.00	0.00	(3,646.00)
01 3540	PRESCHOOL GRANT	0.00	0.00	500.00	0.00	(500.00)
01 3551	CAREER ED	0.00	0.00	5,505.00	0.00	(5,505.00)
Subtotal: 3000		923,513.00	95,843.00	546,105.67	59.13	377,407.33
01 4310	REAP	25,000.00	0.00	27,958.00	111.83	(2,958.00)
01 4505	TITLE I	30,000.00	0.00	34,469.00	114.90	(4,469.00)
01 4512	IDEA PRESCHOOL (619) BASE ALLOCATIO	40,000.00	0.00	0.00	0.00	40,000.00
01 4516	IDEA PRESCHOOL (AGES 3-5)	0.00	0.00	0.00	0.00	0.00
01 4518	IDEA PART B BASE & ENROLLMENT POVER	0.00	0.00	51,477.00	0.00	(51,477.00)
01 4521	IDEA -NON PUBLIC	0.00	0.00	0.00	0.00	0.00
01 4708	MEDICAID IN PUBLIC	3,000.00	726.09	5,082.63	169.42	(2,082.63)
01 4709	MEDICAID ADMINISTRATIVE ACTIVITIES	3,000.00	232.83	1,779.97	59.33	1,220.03
01 4969	TITLE IV	10,000.00	0.00	10,000.00	100.00	0.00
Subtotal: 4000		111,000.00	958.92	130,766.60	117.81	(19,766.60)
01 5690	OTHER NON REVENUE RECEIPT	500.00	0.00	100.00	20.00	400.00
Subtotal: 5000		500.00	0.00	100.00	20.00	400.00
01 9000 0001	PETTY CASH FUND	0.00	0.00	13.89	0.00	(13.89)
Subtotal: NON-PROGRAM RECEIPTS		0.00	0.00	13.89	0.00	(13.89)
Fund Total:		4,104,201.53	160,502.96	2,460,121.50	59.94	1,644,080.03

AFFORDABLE OVERHEAD DOOR	bus barn repairs	21396	\$1,645.23
ALBRACHT DISPOSAL SERVICE	waste removal	21397	\$406.00
ALEAGENT CREIGHTON HEALTH APPEARA	horacek-physical	21398	\$63.00
APPLE COMPUTER, INC.	cleaning service supplies	21399	\$193.28
APPLE COMPUTER, INC.	computer	21400	\$499.00
APPLIED CONNECTIVE TECHNOLOGIES	computers	21400	\$4,895.00
CENTURYLINK	isonas	21401	\$227.50
CERV WAREHOUSE LLC	phone	21402	\$246.52
CERV, CULLEEN	bus barn lease	21403	\$850.00
CHARTWELLS DINING SERVICE	art supplies	21371	\$60.14
CITY OF CLARKSON	academic contest	21372	\$252.00
CLARKSON MOTOR COMPANY	utilities	21404	\$1,653.80
CLARKSON PLUMBING & HEATING	09 white van	21405	\$257.75
CLARKSON POST OFFICE	supplies	21406	\$128.00
COLFAX COUNTY PRESS	postage	21376	\$390.00
COLFAX COUNTY PRESS	February notice/proceedings	21407	\$236.75
COUFAL, KIM	March notices/proceedings	21407	\$167.50
CULLIGAN WATER CONDITIONING	mileage - NAEF	21373	\$211.70
DAVID CITY TREE AND YARD CARE	supplies	21408	\$158.00
DOERNEMANN FARM SERVICE	tree removal/cleanup	21409	\$925.00
EGAN SUPPLY	mini bus battery	21410	\$170.18
ENVIRONMENTAL SERVICES INC.	supplies	21411	\$150.00
ESU #7	removal of panels	21412	\$1,678.00
ESU #7	reg ed lmhp	21413	\$1,225.24
ESU #7 SPED COOP	tickets/lanman/heb fees	21413	\$1,847.50
FARMERS UNION CO-OP SUPPLY	sped services - january	21414	\$3,467.86
FAS-BREAK	gas/diesel	21415	\$2,337.48
FIRST NATIONAL BANK OF OMAHA	window repairs	21416	\$140.00
GO PHYSICAL THERAPY	supplies	21417	\$2,078.08
HEIMANN, KIM	ot/pt August	21418	\$1,155.13
HOLIDAY INN	life skills house	21377	\$147.52
HOMETOWN LEASING	NAEP conf	21419	\$149.95
	copy machine lease	21420	\$1,443.61

HOT LUNCH FUND	principal	21378	\$700.00
INDRA, LEAH	sped travel	21379	\$22.97
JANOUSEK, JON	mileage	21421	\$203.00
JLS FITNESS	elem	21380	\$150.00
JUNIOR LIBRARY GUILD	books	21422	\$422.76
KSB SCHOOL LAW	telephone conf	21423	\$174.00
LIFEGUARD MD, INC.	supplies	21424	\$238.00
LIFEGUARD MD, INC.	battery/pad	21424	\$100.00
LOUP POWER DISTRICT	electric bill	21425	\$4,832.29
MATHESON TRI-GAS INC	ag supplies	21426	\$107.91
MCI	phone	21427	\$71.21
MENARD, INC.	supplies	21428	\$156.35
MENARDS - NORFOLK	supplies	21429	\$417.76
NAEA	fees	21430	\$275.00
NEBR ASS'N. OF SCHOOL BOARDS	board leadership pub.	21431	\$80.00
NEBR ASS'N. OF SCHOOL BOARDS	NAEP	21431	\$120.00
PLATTE VALLEY EQUIPMENT	tractor lease	21432	\$479.30
PODANY, MIKE	gas-van for FFA	21374	\$73.05
READY, ANNA	gas- van	21375	\$52.58
SHERWIN WILLIAMS CO	refund tax	21433	-\$65.04
SHERWIN WILLIAMS CO	paint	21433	\$993.61
STEALTH BROADBAND	ethernet	21434	\$175.50
STEVE'S MADHOUSE MARKET	FCS labs	21435	\$74.45
TERMINIX PROCESSING CENTER	pest control	21436	\$115.36
THALKEN, DUANE	meal	21437	\$9.00
VOLKMAN PLUMBING & HEATING	plumbing repairs	21438	\$2,947.05
VOLKMAN PLUMBING & HEATING	HVAC repairs	21438	\$930.75
			<u>\$43,313.58</u>

Invoice Listing - Summary

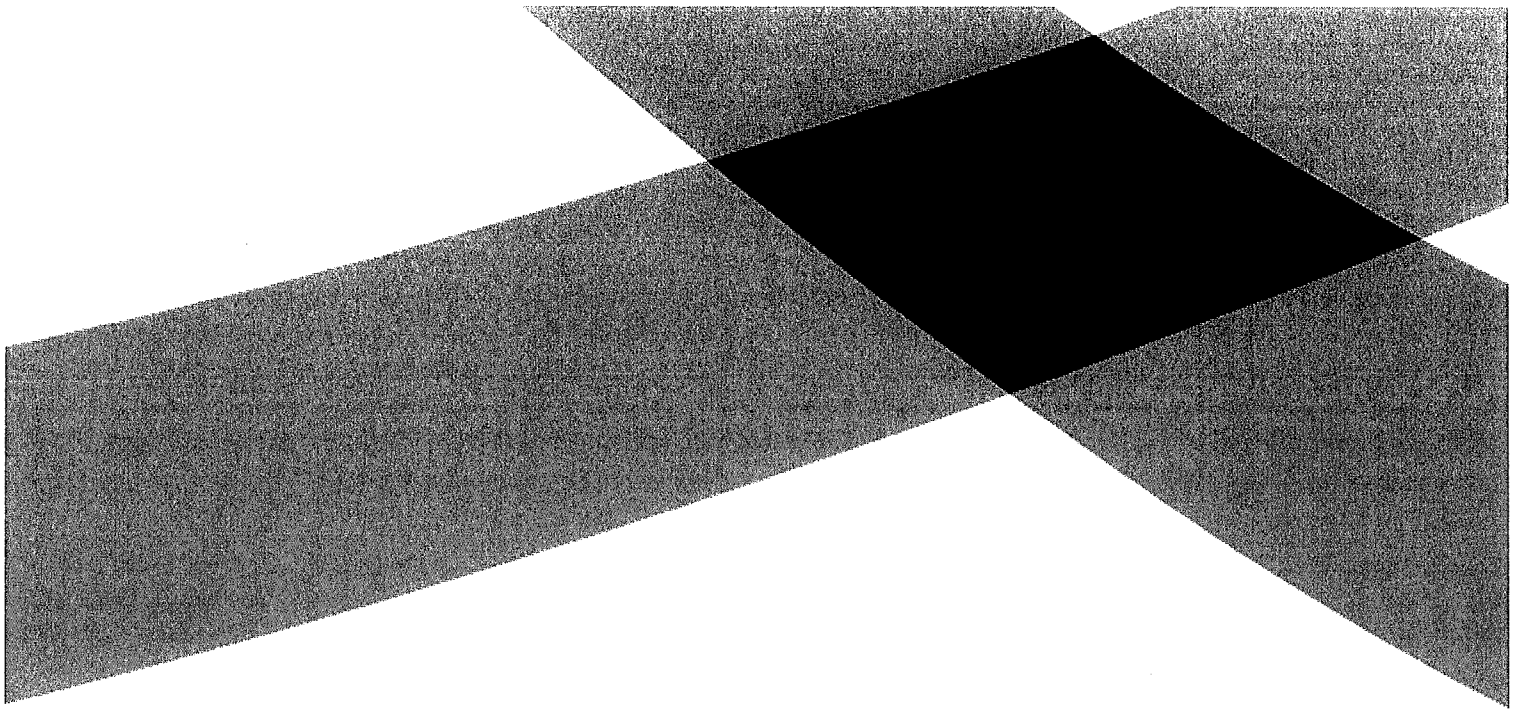
Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC	Invoice Amount
CERV83	ANN CERV	mar26	one act supplies	03/18/2026	03/18/2026	05	19289		405.66
BACHBRIA	BACHMAN, BRIANNA	mar26	juv book	03/13/2026	03/13/2026	05	19271		25.00
BALZRYLE	BALZER, RYLEE	mar26	shot clock	03/13/2026	03/13/2026	05	19272		75.00
KABES	CAITLIN KABES	mar26	fccla	03/13/2026	03/13/2026	05	19273		25.00
CERVCULL	CERV, CUILLEEN	mar26	supplies- coyote	03/18/2026	03/18/2026	05	19290		407.44
CLXACTIV	CLARKSON ACTIVITIES FUND	fbia/conc	fbia awards from concessions	03/18/2026	03/18/2026	05	19291		168.00
CLXACTIV	CLARKSON ACTIVITIES FUND	yearbook	senior yearbooks/pages	03/18/2026	03/18/2026	05	19291		1,534.00
CLXBAK1870	CLARKSON BAKERY	100-mar26	ffa donuts/cookies	03/05/2026	03/05/2026	05	19266		332.00
CLXPUB	CLARKSON PUBLIC	mar26 speech	state speech	03/18/2026	03/18/2026	05	19292		90.00
CLXPUB	CLARKSON PUBLIC	mar26-2	state speech	03/26/2026	03/26/2026	05	19296		45.00
COUNTRYINN	COUNTRY INN & SUITES	MAR26	FFA/READY HOTEL	03/05/2026	03/05/2026	05	19270		506.00
DAKOTA	DAKOTA ASEEMBLIES INC	2039	assembly	03/13/2026	03/13/2026	05	19274		550.00
FIRSBAS23	FIRST NATIONAL BANK OF OMAHA	mar26-act	supplies	03/13/2026	03/13/2026	05	19275		999.59
GURNJU2397	GURNSEY, JUSTIN	mar26	p/t	03/18/2026	03/18/2026	05	19293		25.00
HIATJOEY	HIATT, JOEY	MAR26	BB	03/13/2026	03/13/2026	05	19276		100.00
HOHEJAKE	HOHENTHNER, JAKE	MAR26	EHC wall banners	03/18/2026	03/18/2026	05	19294		276.00
INDRCAD	INDRA, CADENCE	mar26	ref/clock	03/13/2026	03/13/2026	05	19277		430.00
INSTRUM	INSTRUMENTALIST AWARDS	68629c 2601	music	03/18/2026	03/18/2026	05	19295		27.50
JOSTENS	JOSTENS, INC.	39050235	grad	03/13/2026	03/13/2026	05	19278		50.50
JOSTENS	JOSTENS, INC.	mar26	grad package	03/05/2026	03/05/2026	05	19267		1,456.85
LEMBBAIL	LEMBURG, BAILEY	mar26	juv clock	03/13/2026	03/13/2026	05	19279		95.00
LEMBKORB	LEMBURG, KORBIN	mar26	ref	03/13/2026	03/13/2026	05	19280		240.00
NEAT	NEAT MARKET	mar26-act	concessions	03/13/2026	03/13/2026	05	19281		7.58
NEBRFFA	NEBRASKA FFA ASSOCIATION	3543	state convention phase 1	03/26/2026	03/26/2026	05	19297		1,953.00
NEBRFFA	NEBRASKA FFA ASSOCIATION	3761	state convention phase 2	03/26/2026	03/26/2026	05	19297		165.00
NEBRFCCL	NEBRASKA FCCLA	sic2615	fccla state	03/13/2026	03/13/2026	05	19282		2,226.00
NOOK	NOOK, THE	MAR26	flowers	03/05/2026	03/05/2026	05	19268		668.86
NORFMUSI	NORFOLK MUSIC BOOSTERS	mar26	district music fees	03/26/2026	03/26/2026	05	19298		195.00
READY	READY, RUTH	mar26	ffa processing	03/13/2026	03/13/2026	05	19283		334.26
READSID	READY, SIDNEY	mar26	quiz bowl supplies	03/13/2026	03/13/2026	05	19284		69.16
STADIUM	STADIUM SPORTS	69280	fb pants	03/13/2026	03/13/2026	05	19285		705.00
STANTONCOM	STANTON COMMUNITY SCHOOLS	mar26	track meet 3-31	03/26/2026	03/26/2026	05	19299		155.00
UNL	UNIVERSITY OF NEBRASKA-LINCOLN	mar26	cde events	03/13/2026	03/13/2026	05	19286		458.00
UNL	UNIVERSITY OF NEBRASKA-LINCOLN	white	field trip museum	03/26/2026	03/26/2026	05	19300		160.50
WAKEART	WAKEFIELD ART CLUB	mar26	art show	03/13/2026	03/13/2026	05	19287		72.50
WAYNEPS	WAYNE PUBLIC SCHOOL	mar26	district speech	03/13/2026	03/13/2026	05	19288		299.77
WAYNEST	WAYNE STATE COLLEGE	mar26	middle school festival	03/05/2026	03/05/2026	05	19269		48.00

15,375.17

**Superintendent's Report
Clarkson School Board Meeting**

Tuesday, April 14, 2026

1. Tour of the elementary and update from Brandon Wagner at 5:30.
2. Tiffany Baumert JAG presentation.
3. Board Handbook
4. Teacher Appreciation Meal on Wednesday, 20th
5. Board Retreat-Looking at May 26th, May 27th or 28th.
6. Annual Report-Will be approved at May meeting.
7. Approve 2026-27 school calendar***
8. Approve contract with Big Iron***
9. Approve Option Enrollments***



CLARKSON PUBLIC SCHOOL

Board Handbook Proposal



Value of the Board Handbook

The Board Handbook serves as a resource to guide the work of the school board in fulfilling its legal, ethical, and strategic responsibilities. It reflects a shared commitment to effective governance, transparent decision-making, and collaborative leadership with the superintendent. By outlining clear roles, processes, and expectations, the handbook promotes consistency, builds institutional knowledge, and supports informed, student-focused decisions. It is a living document, reviewed and updated as needed, to ensure that the board's governance practices remain aligned with district goals, community values, and accountability to staff and students.

A Board Handbook is most effective when it reflects not just policy, but how you govern together.

The handbook helps to:

- Clarify the board's role and responsibilities by outlining governance standards and expectations, and role and responsibilities.
- Promote consistency by providing a common reference that supports onboarding of new board members, leadership transition, and consistent board governance.
- Strengthen board-superintendent relationship by reinforcing shared understanding of roles, communication agreements, and accountability expectations.
- Support effective governance best practice by serving as a tool for reflection, self-assessment, and course correction during moments of conflict, challenge, or change.

Utilizing the School Board Handbook to Strengthen Governance and Superintendent Collaboration

Aligning Goals to the Board Handbook

The Board Handbook is an essential tool for developing board governance goals that are aligned to, consistent with, and grounded in agreed-upon practices. There is a distinct difference between **district/strategic goals** (focused on district-wide student success) and **board governance goals** (focused on the *board's own* growth, effectiveness, and leadership capacity). Therefore, the clarity a Board Handbook provides is important in helping develop the type of goals the board is responsible for setting.

Effective Board Governance Goals

- Align to the board's role as outlined in law, policy, and governance best practice.
- Focus on *improving how the board governs*, not on managing day-to-day district operations.
- Include measurable progress indicators:
 - * Specific – a benchmark to assess whether the goal has been achieved.
 - * Measurable – includes qualitative and/or quantitative measures that track growth [e.g., improved meeting efficiency, growth measured through a board self-assessment].
 - * Attainable – clear action steps the board can take collectively [e.g., professional development, policy review, community engagement].
 - * Timebound – a defined timeline for implementation and review.
- Collaborative and collectively developed and owned by the board as a whole, not by individual members of the board.
- Promotes unity, shared responsibility, and a common purpose and standard of performance.
- Measurable progress indicators.
- Align to the NASB Standards of Effective Board Governance, a recognized framework.
- Focused on continuous development and growth of the board.

Example of a Board Governance Goal:

"Increase board effectiveness in policy oversight by reviewing 100% of board policies on a three-year cycle, beginning with Sections A–C in the 2025–2026 school year, and engaging in at least one policy review training during that period."

Developing Board Goals Aligned to Board Handbook

The Board Handbook captures the board's agreed-upon operating procedures, governance principles, and its commitment to cohesive leadership and strong collaboration with the superintendent. When setting board governance goals, the handbook should serve as both a guide and a benchmark for how the board operates.

Integrating the Board Handbook into Goal-Setting Discussions

1. **Review Key Sections** – Before identifying priorities, revisit relevant handbook sections such as:
 - Mission & Vision
 - Board Protocols and Governance Standards
 - Board–Superintendent Relations
 - Chain of Command and Complaint Procedures
 - Board Operations and Meeting Conduct
 - Public Participation Guidelines
 - Agenda Development Processes
 - Communication Between Meetings (board, committee, and workshops/retreats)

- Board Self-Assessment Report
- Student Learning & Achievement Data Review
- NDE Rule 10 Requirements

2. Workshop Application

- **Identify Priority Areas** – Select components that strengthen the board’s governance role while supporting the superintendent’s leadership.
- **Define Measurement** – Determine how progress will be tracked and what success will look like for each goal.
- **Align with the Handbook** – For each proposed goal, ask: *“How does this reflect our agreed-upon practices?”*
- **Commit to Review** – Treat the handbook as a living document, revisiting it annually to ensure it reflects evolving needs and continues to guide board–superintendent collaboration.

By grounding board governance goals in the Board Handbook, the board ensures that its priorities strengthen leadership capacity, maintain alignment with established practices, and model the consistency and accountability expected throughout the district.

Handbook Development

As the board embarks on the development and design of its handbook, NASB Board Leadership staff will lead the board and superintendent in discussing the following questions:

1. **Purpose and Intent:** What does the board want this handbook to do for the governing team? Is it to support information, development, or primarily to orient new members by clarifying role and responsibilities, or to strengthen accountability between the board and superintendent?
2. **Value and Impact on Board Behavior:** How would we expect our board discussion, decision-making, or relationships to improve if we consistently use the handbook? What potential problems does it help prevent, and what practices does it help reinforce?
3. **Use and Ownership:** How will we use the handbook (during board meetings, onboarding newly elected or appointed members, self-evaluation, or to work through conflict or transition)? How frequently will we plan to review and update it? If we were to look back in two years, what evidence would tell us that adopting and using this handbook strengthened our governance?

These questions are essential to developing a handbook that is both relevant and actionable. Thoughtful conversation also encourages shared understanding and helps reinforce transparency, accountability, and a unified approach to governance.

Ultimately, the goal of the handbook is not simply to document policies and processes, but to build a foundation for effective board operations that supports student-focused decision-making, fosters strong working relationships, and provides a reliable framework the board can return to when navigating challenges, transitions, or moments of uncertainty. Through the development process, the board can create a resource that truly reflects how it governs and how it strives to serve the district and community.

Board Handbook Pricing and Scope of Work

This proposal is for developing a comprehensive Board Handbook that clarifies the board's role and responsibilities, promotes consistency, strengthens the board-superintendent relationship, and supports effective governance best practices. NASB proposes completing a custom Board Handbook for Clarkson Public School, as outlined below.

PRICING INFORMATION

HANDBOOK FEE: \$600; does not include printing

- Fee includes up to two draft versions. Additional drafts will incur a cost of \$200/draft.
- Minor edits, defined as revisions involving fewer than four pages, may be completed within two years of handbook adoption at no additional cost; however, printing fees will apply.
- If major edits, defined as revisions involving four or more pages, are requested within two years of handbook adoption, NASB may propose an update to the entire handbook at the district's cost.
- Professional printing facilitated by NASB. Printing costs will be billed to district.

KEY ROLES & RESPONSIBILITIES

- **NASB:** Provide professional project management and design services.
- **Board:** Provide timely feedback as requested.
- **Administration:** Provide relevant district documents and operational context; provide timely feedback as requested.

PHASE 1: PROJECT INITIATION & PLANNING

- Confirm project purpose, intended use, and desired outcomes.
- Complete District Profile; gather information and resources necessary for project completion. Determine number of copies to be printed.
- Develop project timeline.

PHASE 2: DEVELOP HANDBOOK

- Develop handbook framework based on information gathered from District Profile.
- Design handbook in alignment with existing district branding elements and design standards. Cover may be customized to district preferences.
- Present first draft of handbook to board and administration for review. All edits to first draft should be compiled into the handbook edit spreadsheet (provided by NASB) and are requested to be returned within 10 business days.
- Edits made to the second (final) draft will result in additional fee.*
- Following adoption of final copy through official board action, minor edits, defined as revisions involving fewer than four pages, may be completed within two years of handbook adoption at no additional cost; however, printing fees may apply. If major edits, defined as revisions involving four or more pages, are requested within two

years of handbook adoption, NASB may propose an update to the entire handbook at the district's cost.

* NOTE: Price quoted includes two drafts. Additional drafts will incur a cost of \$200/draft.

PHASE 3: DELIVERY OF FINAL HANDBOOK

- Present final handbook for adoption through official action of the board.
- Once formally adopted, professional printing will be facilitated by NASB and completed copies will be delivered to the district.

2026/27 School Calendar

August 2026							September 2026							October 2026							November 2026						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
						1			1	2	3	4	5					1	2	3	1	2	3	4	5	6	7
2	3	4	5	6	7	8	6	7	8	9	10	11	12	4	5	6	7	8	9	10	8	9	10	11	12	13	14
9	10	11	12	13	14	15	13	14	15	16	17	18	19	11	12	13	14	15	16	17	15	16	17	18	19	20	21
16	17	18	19	20	21	22	20	21	22	23	24	25	26	18	19	20	21	22	23	24	22	23	24	25	26	27	28
23	24	25	26	27	28	29	27	28	29	30				25	26	27	28	29	30	31	29	30					
30	31					9						21						22							18		
						9						30						52							70		

December 2026							January 2027							February 2027							March 2027								
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa		
		1	2	3	4	5							2			1	2	3	4	5	6			1	2	3	4	5	6
6	7	8	9	10	11	12	3	4	5	6	7	8	9	7	8	9	10	11	12	13	7	8	9	10	11	12	13		
13	14	15	16	17	18	19	10	11	12	13	14	15	16	14	15	16	17	18	19	20	14	15	16	17	18	19	20		
20	21	22	23	24	25	26	17	18	19	20	21	22	23	21	22	23	24	25	26	27	21	22	23	24	25	26	27		
27	28	29	30	31			24	25	26	27	28	29	30	28							28	29	30	31					
					16		31					20							20							19			
					16	86						106							126							145			

April 2027							May 2027							June 2027							July 2027						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3							1			1	2	3	4	5							
4	5	6	7	8	9	10	2	3	4	5	6	7	8	6	7	8	9	10	11	12	4	5	6	7	8	9	10
11	12	13	14	15	16	17	9	10	11	12	13	14	15	13	14	15	16	17	18	19	11	12	13	14	15	16	17
18	19	20	21	22	23	24	16	17	18	19	20	21	22	20	21	22	23	24	25	26	18	19	20	21	22	23	24
25	26	27	28	29	30		23	24	25	26	27	28	29	27	28	29	30				25	26	27	28	29	30	31
						22	30	31				19															
						167						185															

Clarkson Public School

2024-2025 ANNUAL REPORT

One School One Team One Goal

"STRIVING TO IMPROVE EVERY DAY"

SCHOOL EMPLOYEES

Administrators	2
Teachers	24,49
Librarian	1
Guidance Counselor	1
Clerical	2
Para Professionals	8
Maintenance/Custodial	2
Food Preparation	2.5
Transportation	3

Teacher with Master's Degrees
46.92%

Avg Years of Teaching Experience
13.32

Avg Teacher Salary
\$55,590

ENROLLMENT

YEAR	Pre-6	7-12	Total
2022-2023	111	113	224
2023-2024	106	121	227
2024-2025	112	105	217

REQUIRED CREDITS

Required Credits for Graduation		240
English		40
Social Science		40
Math		30
Science		30
Physical Education		20
Vocational Education		20

DISBURSEMENTS

Instruction	\$1,926,567.59
Early Childhood Ed	\$47,793.57
Summer School	\$8,885.34
Special Education	\$609,592.86
Support Services-Pupil	\$122,474.72
Support Services-Staff	\$49,639.81
Board of Education	\$83,554.69
Executive Admin.	\$147,973.72
Office of Principal	\$289,529.40
Business Services	\$154,198.63
Building & Ground	\$388,665.67
Pupil Transportation	\$859,171.76
Special Ed Trans.	\$68.19
State/Federal Programs	\$221,609.80
Transfers	\$144,666.25

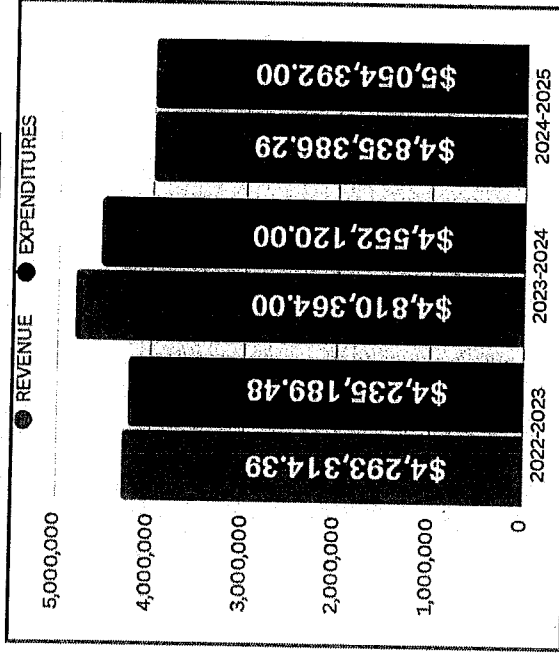
FINANCIAL

Assessed Valuation	\$534,232,145
General Fund Levy	.638
Bond Fund Levy	.00
Building Fund Levy	.01

RECEIPTS

Local	\$2,257,650.84
County	\$29,859.69
State	\$2,347,697.47
Federal	\$199,571.23
Non-Revenue	\$607.06

REVENUE VS EXPENDITURES



STUDENT POPULATION

Receive Free/Reduced Meal	37%
Special Ed Population	21%
Title 1 Population	10%

PER PUPIL COSTS

YEAR	ADA	ADM
2022-2023	\$24,386	\$23,388
2023-2024	\$25,631	\$24,426
2024-2025	\$29,785	\$28,835

A Clarkston Public School

IT'S A GREAT DAY TO BE A YOTE

MISSION STATEMENT

To empower our students to be self-sufficient, socially responsible learners and conscientious contributing citizens.

VISION

To engage our students in authentic and positive educational experiences that will prepare students for a variety of lifelong endeavors, encourage collaboration, and cultivate curiosity.

BOARD OF EDUCATION

- Rob Brabec, President
- Sheryl Langdon, Vice President
- Rhonda Hanel, Sec./Treas
- Spenser Kudera, Member
- Jon Janousek, Member
- Shelby Kudera, Member

ADMINISTRATION

- Rich Lemburg
Superintendent/Elem Principal
- Lee Schneider
HS Principal, AD

WE ARE CLARKSON

Clarkson is a traditional Czech community with a 1st - 6th grade Catholic School. We are a class 3- system located in the middle of a triangle between Norfolk, Columbus, and Fremont. We have a PK-12 public school enrollment of 217 students. We continually have a majority of our students perform above the national average.

Clarkson Public Schools has a strong staff and has been piloting a Clarkston Career Readiness Program which allows students to investigate their career choices through job shadows and internships. Our students also have the opportunity to take several college classes during their junior and senior year. This, along with a strong tie into NECC's Fridays for Seniors.

COYOTE INITIATIVES

- District-wide 1:1
- Equitable Grading implementation
- K-12 Multi-Tiered Student Support (MTSS)
- K-3rd, 4th - 6th, and 7th - 12th Interventions
- 3rd - 6th grade Enrichment Program
- K-5th Grade Summer Academy
- Dual Credit / College Credit courses available
- 11th - 12th grade Career Readiness opportunities
- A Piloting CTE Program and Internship

WBL DATA

Clarkson Career Readiness Program

GRADE: Seniors

Learning ABOUT Work	Learning THROUGH Work
Awareness Strategies	Work-Based Learning Strategies
Experiences	Experiences
26	245
# of Students	# of Students
132	646
Total Hours	Total Hours
309.13	10
Learning THROUGH Work	Learning THROUGH Work
234	10
TOTAL Experiences	TOTAL Experiences
245	245

2025 - 2026

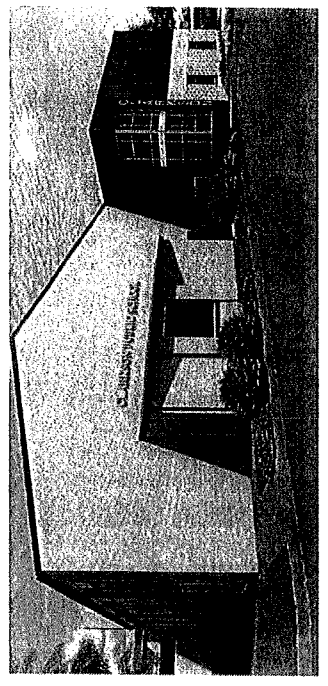
Grand Total	Ag. Food & Nat. Res	Business	Comp Sci
1,095	144	88	26
Health	Human Services	Skilled and Tech Sci	Military
65	248	253	50
Multiple Experiences			
221			

2020-2026

*Data will reflect 7th grade year to 12th grade year

NEP-AQUESTT-SCHOOL CLASSIFICATION

Clarkson Public School	Good
High School	Good
Middle School	Excellent
Elementary	Great





www.bigiron.com
1-800-937-3558

www.sullivanauctioneers.com
1-844-847-2161



Online Auction Listing & Marketing Agreement

This Auction Listing Agreement ("Agreement") is by and between the Seller (including but not limited to its directors, officers, employees, agents, members, parents, successors, heirs, designees, predecessors, affiliates and related companies), identified below, and Big Iron Auction Company and its applicable affiliates and related companies ("Companies"). The Companies and the Seller may be referred to collectively herein as ("the Parties"). The Seller authorizes the Companies to sell Seller's Equipment on the following online auction ("Auction"):

Seller Legal Name Section

Preferred Auction Date: Apr 08, 2026 - Equipment Auction

Name (if Company / Entity): Clarkson Public Schools

Seller Representative Name (if Company / Entity): Rich Lemburg

Title: Superintendent

Name (if Individual) First:

Last:

Name verification document : Driver's License Passport Gov't Id Other

Co-Owner (if Applicable) :

Name verification document : Driver's License Passport Gov't Id Other

Name to appear on public website: Clarkson Public Schools

Seller Information:

Physical Address: 649 Cherry Street

City: Clarkson

State: NE

Zip Code: 68629

County: Colfax

Bidder #:

Primary phone: 402-892-3454

Home phone:

Cell phone:

Email: rlemburg@clarkson.esu7.org

Fax:

Contact Name:

Contact Phone: 402-892-3454

Seller Payee Information:

This information is mandatory. Payee information can only be changed after agreement has been signed by the Companies' Finance Department. Settlement will be mailed within 14 calendar days.

Name to appear on settlement check : Clarkson Public Schools

Mailing address: 649 Cherry Street

City: Clarkson

State: NE

Zip: 68629

The following Terms and Conditions apply to any online auction Listing Agreement ("Agreement") between you, the Seller (as defined in the Listing Agreement, and referred to herein as "you" and "your"), and the Companies.

PLEASE READ THESE TERMS AND CONDITIONS CAREFULLY.



- Services.** You authorize the Companies to sell the equipment, machinery, tools, vehicles, and other items (the "Equipment") as described in Schedule A of the Listing Agreement, on the Companies Online Unreserved Timed Equipment Auction (the "Auction").
- Exclusive Listing on Unreserved Auction.** The Equipment will be listed for sale exclusively and solely with the Companies. You understand that all auctions of Equipment are absolute auctions, with no minimums, no reserves, no one bidding for you, and no buybacks.
- Shill Bidding.** You will not use an alias or collude with others to make an offer directly or indirectly, or place bids on your Equipment, the Companies may, at its option, apply liquidated damages defined in paragraph 11, and/or ban you from future use of the Auction. Any family members or business partners who would like to bid on Seller's items, must submit a bid request form and be approved to bid before Seller's items open for bid, 21 days prior to auction close.
- Representations and Warranties.** As a Seller, you represent and warrant that you have the legal right and/or authority to sell the Equipment and that you are accurately representing and fully disclosing the condition of the equipment to be sold on the auction.
- Encumbrances.** As a Seller, you authorize any secured creditor to release to the Companies any requested information regarding liens, loans or security agreements on items financed or held as collateral.
- Titles.** Before any Equipment subject to a certificate of title will be listed on the Auction, you agree to deliver to the Companies the endorsed and transferrable Department of Motor Vehicle Title, Manufacturer's Certificate of Origin and any other documents required to transfer title of the Equipment to any Buyer. Prior to delivery, you will endorse titles and documents by your signature or power of attorney, as required, so that the Buyer may properly register and license the Equipment sold.
- Release of Item(s).** You shall not release any Equipment to the Buyer unless you are presented with the Companies' invoice marked "PAID IN FULL" by the Buyer or the Buyer's agent. Once presented with an invoice marked "PAID IN FULL," you must release the Equipment to the Buyer.

8. **Collapsed Sale.** A "Collapsed Sale" shall be a sale that for any reason becomes null and void. You acknowledge that the Companies reserve the right to collapse any sale between you and the Buyer for any reason and may return any or all funds to the Buyer.
9. **Seller Commission.** You agree to pay the Seller Commission ("Commission") set forth in this Section 9 for BigIron's services. The Commission will be deducted from the sale proceeds of the Equipment.
- a. You agree to pay BigIron a Commission of 11% on Gross Merchandise Sale Value (GMV) or closing auction sale price of the Equipment.
10. **Seller Investment:**
- a. **Auction Services:** BigIron can handle coordination of additional auction services on the specified pieces of Equipment on Schedule A. These services include but are not limited to, make-ready, washing, detailing, set-up, staging, inspecting, load-out, and other services that are mutually agreed to with Seller (the "Auction Services"). All Auction Services completed by BigIron.
- b. **Auction Advertising:** The Auction will be exclusively promoted, advertised, and marketed by BigIron, through one or more of the following: internet, Newspaper, Radio, Trade Shows, Bulk Mailing/Emailing, and Major Trade Publications. BigIron shall have the authority to determine the method and extent of such marketing and advertising, at its sole discretion. You may invest in additional targeted marketing to draw attention to your items from BigIron.
- c. **Total Seller Investment authorized:** \$500.00 Total Seller Investment authorized will be deducted from the sale proceeds of the Equipment.
11. **Liquidated Damages:** You and the Companies acknowledge and agree that should you: (i) engage in shill bidding in breach of Section 3; (ii) withdraw the Equipment from the Auction in breach of this Agreement; (iii) breach any of your representations and warranties under Section 4; (iv) provide false or misleading information regarding the Equipment; or (v) fail to release the Equipment to a winning Buyer as required under this Agreement, the damages which the Companies might suffer are not reasonably ascertainable because of their indefiniteness or uncertainty. As such, you shall pay liquidated damages to the Companies in the amount of 25% of the gross selling price of the Equipment that is sold or, if no Equipment is sold, then 25% of the estimated value of the Equipment that was to be sold.
12. **Miscellaneous**
- a. **Jurisdiction and Venue.** The Agreement shall be binding and effective when signed by an authorized representative of the Companies, shall be deemed to have been entered into in Nebraska, and shall be governed and construed in accordance with the laws of State of Nebraska, without regard to its conflict of law provisions. You knowingly and voluntarily consent and submit to the exclusive jurisdiction of the courts of the State of Nebraska for the purposes of adjudicating all rights and liabilities of the Parties pursuant to the Agreement.
- b. **No Oral Modification.** The Agreement may not be modified or discharged orally, but only by an agreement in writing signed by the Party against whom enforcement of any waiver, modification or discharge is sought.
13. **Indemnity.** You hereby agree to indemnify, defend and hold the Companies, its subsidiaries and its affiliates, and each of their respective directors, officers, employees, agents, members, parents, successors, assigns, and predecessors (the "Indemnified Parties") harmless from and against any and all claims, causes of action, demands, liabilities, losses, damages, judgments, penalties, and expenses and charges of any kind and nature, including interest, reasonable attorney fees and other costs (collectively "Liabilities") arising out of, resulting from, or based upon the following: (i) your breach of any provision, warranty, covenant, or representation contained in the Agreement, (ii) deficiencies in the provision of documents required for the purpose of titling or registering any part of the Equipment by any Buyer thereof, (iii) Encumbrances against or defects in title to, or taxes or customs duties payable in respect of, the Equipment or any part thereof, (iv) any death, bodily injury or property damage occurring or alleged to have occurred as a result of inspections and showings to potential buyers and the Companies.

Notes:

Representation: Seller will allow the Companies to use Seller's name as it appears above and phone number in all advertising by the Companies or on its behalf.

I have read, understand and agree to the Companies' Terms & Conditions. I acknowledge my request to list the Equipment with the Companies is in accordance with the Companies' Terms & Conditions and all applicable laws. This Agreement may be executed in counterparts and transmitted by facsimile machine, telecopier, electronic mail, or PDF, each of which shall be deemed to be an original of the Agreement.

Seller:	Clarkson Public Schools	Date:	Mon, Mar 9, 2026 7: 54 AM CDT
	Printed Name of Legal Seller (as listed on page 1)		
By:		By:	
	Signature of Owner / Representative		Signature of Co – Owner (if applicable)
Name:	Rich Lemburg	Name:	
	Printed Name of Signer		Printed Name of Co – Owner (if applicable)
Title of Signer:	Superintendent		
Sales Rep:	Lucas Luckey	Sales Rep:	
	Print Name		Signature

SCHEDULE A - DESCRIPTION OF EQUIPMENT (One form per location)

Exact Equipment Location (Physical Address):

Same as seller information (please circle one) **Yes** (skip to loading information) **No** (provide equipment location below)

Physical Address: 649 Cherry Street City: Clarkson State: NE

Zip Code: 68629 County: Colfax

If no physical address: Latitude: Longitude:

Contact Name at Equipment Location: Phone: 402-892-3454

Loading Information:

Loading Dock Available: Yes No Assist with Loading: Please Call At Least 24 Hours In Advance

If Yes, is there a loading charge?: \$0

Will any of these lots require disassembly or specialized equipment for loadout?: Yes, Buyer provides equipment

Tracking ID	Item (Brief description: Year, Make, Model)	SN/VIN	If Titled (Exact Name on Title)	Signature per name on Title
LL1128	2014 P.B, Heat LLC TCII-10-W/S Boiler Heater	SN: TCII-10-695920		

Seller: Clarkson Public Schools **Date:** Mon, Mar 9, 2026 7: 54 AM CDT

Printed Name of Legal Seller (as listed on page 1)

By: 
Signature of Owner / Representative

Name: Rich Lemburg
Printed Name of Signer

Title of Signer: Superintendent

Thank you for using BigIron Online Auctions. If you have any questions, please contact our office at **1-800-937-3558**. Click here to contact us. Or, email us at customer.service@bigiron.com.

Generated Mon, Mar 9, 2026 7:54 AM CDT, revision 5.5.

Online Auction Listing & Marketing Agreement

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Seller Legal Name Section

Preferred Auction Date: Apr 22, 2026 - Equipment Auction
- COMING SOON

Name (if Company / Entity): Clarkson Public Schools

Seller Representative Name (if Company / Entity): Rich Lemburg

Title: Superintendent

Name (if Individual) First:

Last:

Name verification document : Driver's License Passport Gov't Id Other

Co-Owner (if Applicable) :

Name verification document : Driver's License Passport Gov't Id Other

Name to appear on public website: Clarkson Public Schools

Seller Information:

Physical Address: 649 Cherry Street
Zip Code: 68629
Primary phone: 402-892-3451
Email: rlemburg@clarkson.esu7.org
Contact Name:

City: Clarkson
County: Colfax
Home phone:
Fax:
Contact Phone: 402-892-3451

State: NE
Bidder #:
Cell phone:

Seller Payee Information:

This information is mandatory. Payee information can only be changed after agreement has been signed by the Companies' Finance Department. Settlement will be mailed within 14 calendar days.

Name to appear on settlement check : Clarkson Public Schools

Mailing address: 649 Cherry Street City: Clarkson State: NE Zip: 68629

The following Terms and Conditions apply to any online auction Listing Agreement ("Agreement") between you, the Seller (as defined in the Listing Agreement, and referred to herein as "you" and "your"), and the Companies.

PLEASE READ THESE TERMS AND CONDITIONS CAREFULLY.



- Services.** You authorize the Companies to sell the equipment, machinery, tools, vehicles, and other items (the "Equipment") as described in Schedule A of the Listing Agreement, on the Companies Online Unreserved Timed Equipment Auction (the "Auction").
- Exclusive Listing on Unreserved Auction.** The Equipment will be listed for sale exclusively and solely with the Companies. You understand that all auctions of Equipment are absolute auctions, with no minimums, no reserves, no one bidding for you, and no buybacks.
- Shill Bidding.** You will not use an alias or collude with others to make an offer directly or indirectly, or place bids on your Equipment, the Companies may, at its option, apply liquidated damages defined in paragraph 11, and/or ban you from future use of the Auction. Any family members or business partners who would like to bid on Seller's items, must submit a bid request form and be approved to bid before Seller's items open for bid, 21 days prior to auction close.
- Representations and Warranties.** As a Seller, you represent and warrant that you have the legal right and/or authority to sell the Equipment and that you are accurately representing and fully disclosing the condition of the equipment to be sold on the auction.
- Encumbrances.** As a Seller, you authorize any secured creditor to release to the Companies any requested information regarding liens, loans or security agreements on items financed or held as collateral.
- Titles.** Before any Equipment subject to a certificate of title will be listed on the Auction, you agree to deliver to the Companies the endorsed and transferrable Department of Motor Vehicle Title, Manufacture's Certificate of Origin and any other documents required to transfer title of the Equipment to any Buyer. Prior to delivery, you will endorse titles and documents by your signature or power of attorney, as required, so that the Buyer may properly register and license the Equipment sold.

7. **Release of Item(s).** You shall not release any Equipment to the Buyer unless you are presented with the Companies' invoice marked "PAID IN FULL" by the Buyer or the Buyer's agent. Once presented with an invoice marked "PAID IN FULL," you must release the Equipment to the Buyer.
8. **Collapsed Sale.** A "Collapsed Sale" shall be a sale that for any reason becomes null and void. You acknowledge that the Companies reserve the right to collapse any sale between you and the Buyer for any reason and may return any or all funds to the Buyer.
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- a. You agree to pay BigIron a Commission of 11% on Gross Merchandise Sale Value (GMV) or closing auction sale price of the Equipment.
10. **Seller Investment:**
- a. **Auction Services.** BigIron can handle coordination of additional auction services on the specified pieces of Equipment on Schedule A. These services include but are not limited to, make-ready, washing, detailing, set-up, staging, inspecting, load-out, and other services that are mutually agreed to with Seller (the "Auction Services"). All Auction Services completed by BigIron.
- b. **Auction Advertising.** The Auction will be exclusively promoted, advertised, and marketed by BigIron, through one or more of the following: internet, Newspaper, Radio, Trade Shows, Bulk Mailing/Emailing, and Major Trade Publications. BigIron shall have the authority to determine the method and extent of such marketing and advertising, at its sole discretion. You may invest in additional targeted marketing to draw attention to your Items from BigIron.
- c. **Total Seller Investment authorized.** \$0.00 Total Seller Investment authorized will be deducted from the sale proceeds of the Equipment.
11. **Liquidated Damages.** You and the Companies acknowledge and agree that should you: (i) engage in shill bidding in breach of Section 3; (ii) withdraw the Equipment from the Auction in breach of this Agreement; (iii) breach any of your representations and warranties under Section 4; (iv) provide false or misleading information regarding the Equipment; or (v) fail to release the Equipment to a winning Buyer as required under this Agreement, the damages which the Companies might suffer are not reasonably ascertainable because of their indefiniteness or uncertainty. As such, you shall pay liquidated damages to the Companies in the amount of 25% of the gross selling price of the Equipment that is sold or, if no Equipment is sold, then 25% of the estimated value of the Equipment that was to be sold.
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- b. **No Oral Modification.** The Agreement may not be modified or discharged orally, but only by an agreement in writing signed by the Party against whom enforcement of any waiver, modification or discharge is sought.
13. **Indemnity.** You hereby agree to indemnify, defend and hold the Companies, its subsidiaries and its affiliates, and each of their respective directors, officers, employees, agents, members, parents, successors, assigns, and predecessors (the "Indemnified Parties") harmless from and against any and all claims, causes of action, demands, liabilities, losses, damages, judgments, penalties, and expenses and charges of any kind and nature, including interest, reasonable attorney fees and other costs (collectively "Liabilities") arising out of, resulting from, or based upon the following: (i) your breach of any provision, warranty, covenant, or representation contained in the Agreement, (ii) deficiencies in the provision of documents required for the purpose of titling or registering any part of the Equipment by any Buyer thereof, (iii) Encumbrances against or defects in title to, or taxes or customs duties payable in respect of, the Equipment or any part thereof, (iv) any death, bodily injury or property damage occurring or alleged to have occurred as a result of inspections and showings to potential buyers and the Companies.

Notes:

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I have read, understand and agree to the Companies' Terms & Conditions. I acknowledge my request to list the Equipment with the Companies is in accordance with the Companies' Terms & Conditions and all applicable laws. This Agreement may be executed in counterparts and transmitted by facsimile machine, telecopier, electronic mail, or PDF, each of which shall be deemed to be an original of the Agreement.

Seller:	Clarkson Public Schools	Date:	Wed, Mar 11, 2026 2: 24 PM CDT
	<small>Printed Name of Legal Seller (as listed on page 1)</small>		
By:		By:	
	<small>Signature of Owner / Representative</small>		<small>Signature of Co - Owner (if applicable)</small>
Name:	Rich Lemburg	Name:	
	<small>Printed Name of Signer</small>		<small>Printed Name of Co - Owner (if applicable)</small>
Title of Signer:	Superintendent		
Sales Rep:	Lucas Luckey	Sales Rep:	

Print Name

Signature

SCHEDULE A - DESCRIPTION OF EQUIPMENT (One form per location)

Exact Equipment Location (Physical Address):

Same as seller information (please circle one) **Yes** (skip to loading information) **No** (provide equipment location below)

Physical Address: 649 Cherry Street City: Clarkson State: NE

Zip Code: 68629 County: Colfax

If no physical address: Latitude: Longitude:

Contact Name at Equipment Location: Phone: 402-892-3451

Loading Information:

Loading Dock Available: Yes No Assist with Loading: Please Call At Least 24 Hours In Advance

If Yes, is there a loading charge?: \$NA

Will any of these lots require disassembly or specialized equipment for loadout?: Yes, Buyer provides equipment

Tracking ID	Item (Brief description: Year, Make, Model)	SN/VIN	If Titled (Exact Name on Title)	Signature per name on Title
LL1131	School Building (To Be Moved)			

Seller: Clarkson Public Schools **Date:** Wed, Mar 11, 2026 2: 24 PM CDT

Printed Name of Legal Seller (as listed on page 1)

By:



Signature of Owner / Representative

Name:

Rich Lemburg

Printed Name of Signer

Title of Signer:

Superintendent

Thank you for using BigIron Online Auctions. If you have any questions, please contact our office at 1-800-937-3558. Click here to contact us. Or, email us at customer.service@bigiron.com.

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