

## Official Minutes

*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 by Jon Janousek to excuse Rob Brabec and seconded by Shelby Kudera. Motion carried.

Rob Brabec	absent		Shelby Kudera	aye
Sheryl Langdon	aye		Jon Janousek	Abstain (with conflict)
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 by Sheryl Langdon to approve all of 3.0 by 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

4. Information Items: Reports

4.1. STAFF REPORT

4.1.1 Tiffany Baumert JAG presentation

4.2. SUPERINTENDENT'S REPORT

4.2.1. Board Handbook

4.2.2. Teacher Appreciation Meal, May 20th

4.2.3. Board Retreat - Possible Dates May 26, 27 or 28th

4.2.4. Annual Report

4.2.5. 2026-2027 School Calendar

4.2.6. Big Iron contract

4.2.7. Option Enrollments

4.3. PRINCIPAL'S REPORT

4.3.1. State Testing Visit

4.3.2 Class Schedule

4.3.3. Gym Rebrand

5. ACTION ITEMS

5.1.1. Approve the 2026-2027 school calendar

Motion by Sheryl Langdon and seconded by Spenser Kudara to approve the 2026-2027 school calendar as presented. Motion carried.

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

5.1.2. Approve the contract with Big Iron

Motion by Spenser Kudara and seconded by Rhonda Hanel to approve the contracts with Big Iron. Motion carried.

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

5.1.3. Approve the option enrollments

Motion by Sheryl Langdon and seconded by Shelby Kudara to approve the option enrollments of Troy and William Novak from Schuyler Community Schools to Clarkson Public Schools. Motion carried.

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

6. ADJOURNMENT

Motion to adjourn by Sheryl Langdon Seconded by Shelby Kudara. Meeting adjourned at 6:53 p.m.

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

The next regularly scheduled meeting will be Wednesday, May 13, 2026 at 6:00 p.m. in the media center.

The following bills were read and approved:

AFFORDABLE OVERHEAD DOOR	bus barn repairs	\$1,645.23
ALBRACHT DISPOSAL SERVICE	waste removal	\$406.00
ALEGENT CREIGHTON HEALTH	horacek-physical	\$63.00
APPEARA	cleaning service supplies	\$193.28
APPLE COMPUTER, INC.	computer	\$499.00
APPLE COMPUTER, INC.	computers	\$4,895.00
APPLIED CONNECTIVE TECHNOLOGIES	isonas	\$227.50
CENTURYLINK	phone	\$246.52
CERV WAREHOUSE LLC	bus barn lease	\$850.00
CERV, CULLEEN	art supplies	\$60.14
CHARTWELLS DINING SERVICE	academic contest	\$252.00
CITY OF CLARKSON	utilities	\$1,653.80
CLARKSON MOTOR COMPANY	09 white van	\$257.75
CLARKSON PLUMBING & HEATING	supplies	\$128.00
CLARKSON POST OFFICE	postage	\$390.00
COLFAX COUNTY PRESS	February notice/proceedings	\$236.75
COLFAX COUNTY PRESS	March notices/proceedings	\$167.50
COUFAL, KIM	mileage - NAEP	\$211.70
CULLIGAN WATER CONDITIONING	supplies	\$158.00
DAVID CITY TREE AND YARD CARE	tree removal/cleanup	\$925.00
DOERNEMANN FARM SERVICE	mini bus battery	\$170.18
EGAN SUPPLY	supplies	\$150.00
ENVIRONMENTAL SERVICES INC.	removal of panels	\$1,678.00
ESU #7	reg ed lmhp	\$1,225.24
ESU #7	tickets/lanman/neb fees	\$1,847.50
ESU #7 SPED COOP	sped services -	\$3,467.86
FARMERS UNION CO-OP SUPPLY	gas/diesel	\$2,337.48

FAS-BREAK	window repairs	\$140.00
FIRST NATIONAL BANK OF OMAHA	supplies	\$2,078.08
GO PHYSICAL THERAPY	ot/pt	\$1,155.13
HEIMANN, KIM	life skills house	\$147.52
HOLIDAY INN	NAEP conf	\$149.95
HOMETOWN LEASING	copy machine lease	\$1,443.61
HOT LUNCH FUND	principal	\$700.00
INDRA, LEAH	sped travel	\$22.97
JANOUSEK, JON	mileage	\$203.00
JLS FITNESS	elem	\$150.00
JUNIOR LIBRARY GUILD	books	\$422.76
KSB SCHOOL LAW	telephone conf	\$174.00
LIFEGUARD MD, INC.	supplies	\$238.00
LIFEGUARD MD, INC.	battery/pad	\$100.00
LOUP POWER DISTRICT	electric bill	\$4,832.29
MATHESON TRI-GAS INC	ag supplies	\$107.91
MCI	phone	\$71.21
MENARD, INC.	supplies	\$156.35
MENARDS - NORFOLK	supplies	\$417.76
NAEA	fees	\$275.00
NEBR ASS'N. OF SCHOOL BOARDS	board leadership pub.	\$80.00
NEBR ASS'N. OF SCHOOL BOARDS	NAEP	\$120.00
PLATTE VALLEY EQUIPMENT	tractor lease	\$479.30
PODANY, MIKE	gas-van for FFA	\$73.05
READY, ANNA	gas- van	\$52.58
SHERWIN WILLIAMS CO	refund tax	-\$65.04
SHERWIN WILLIAMS CO	paint	\$993.61
STEALTH BROADBAND	ethernet	\$175.50

STEVE'S MADHOUSE MARKET	FCS labs	\$74.45
TERMINIX PROCESSING CENTER	pest control	\$115.36
THALKEN, DUANE	meal	\$9.00
VOLKMAN PLUMBING & HEATING	plumbing repairs	\$2,947.05
VOLKMAN PLUMBING & HEATING	HVAC repairs	\$930.75
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		\$43,313.58

Building Project

BDConstruction	April	\$820,246.57
CWP	construction admin	\$6,438.36
		\$826,684.93

PAYROLL	\$224,017.16
AFLAC	\$1,014.27
AMERIPRISE	\$1,200.00
BCBS	\$60,691.54
EMPLOYEE BENEFIT FUND	\$4,483.30
IRS	\$46,083.47
MUTUAL OF OMAHA	\$611.32
NEBRASKA DEPT OF REVENUE	\$5,760.53
NPERS	\$33,587.59
UNION BANK AND TRUST	\$550.00
VISION SERVICE PLAN	\$672.26
TOTAL APRIL 2026 PAYROLL	\$378,671.44