

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 - 8:03 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

Rob Brabec	present		Shelby Kudara	present
Sheryl Langdon	present		Jon Janousek	present
Rhonda Hanel	present		Spenser Kudara	present

2.0. CELEBRATION OF EXCELLENCE

2.1.1. FBLA - 6 students June 28-July 3 in San Antonio

2.1.2. FCCLA - 9 students July 5-July 11 in Washington DC

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 as presented.

Motion made by: Sheryl Langdon

Seconded: Rob Brabec

Motion carried.

Rob Brabec	abstain		Shelby Kudara	yes
Sheryl Langdon	yes		Jon Janousek	yes
Rhonda Hanel	yes		Spenser Kudara	yes

4.0 Information Items: Reports

4.1. SUPERINTENDENT'S REPORT

4.1.1. Bus Barn

4.1.2. Update on Building

4.1.3. Board Retreat

4.2. PRINCIPAL'S REPORT

4.2.1. Science Curriculum Purchase

4.2.2 Summer Schedule

4.2.3. Sports / Uniforms purchase/contract

5. ACTION ITEMS

5.1.1. Discuss, consider and take action on Seniors for Graduation

Motion to approve the 2026 Seniors for Graduation

Motion made by: Sheryl Langdon

Seconded: Shelby Kudara

Motion carried.

Rob Brabec	yes		Shelby Kudara	yes
Sheryl Langdon	yes		Jon Janousek	yes
Rhonda Hanel	yes		Spenser Kudara	yes

5.1.2. Discuss, consider and take action on bids for 53 and 73 Hallways - Option A/Option B

Motion to approve the Option B bid for the 53 and 73 hallways.

Motion made by: Shelby Kudara

Seconded: Spenser Kudara

Motion carried.

Rob Brabec	yes		Shelby Kudara	yes
Sheryl Langdon	yes		Jon Janousek	yes
Rhonda Hanel	yes		Spenser Kudara	yes

5.1.3. Discuss, consider and take action on gym floor refinishing

Motion to approve the gym floor refinishing bid from Court Floors LLC for \$46,060.00

Motion made by: Sheryl Langdon

Seconded: Rhonda Hanel

Motion carried.

Rob Brabec	yes		Shelby Kudara	yes
Sheryl Langdon	yes		Jon Janousek	yes
Rhonda Hanel	yes		Spenser Kudara	yes

5.1.4. Discuss, consider and take action on Bus Barn agreement

Motion to approve the Bus Barn Agreement for \$950 per month/3 year lease agreement with Cerv Warehouse.

Motion made by: Spenser Kudara

Seconded: Shelby Kudara

Motion carried.

Rob Brabec	yes		Shelby Kudara	yes
Sheryl Langdon	yes		Jon Janousek	yes
Rhonda Hanel	yes		Spenser Kudara	yes

5.1.5. Discuss, consider and take action on 8 year Science curriculum agreement with Savvas

Motion to approve the 8 year Science curriculum agreement with Savvas for \$32,490.54

Motion made by: Sheryl Langdon

Seconded: Rhonda Hanel

Motion carried.

Rob Brabec	yes		Shelby Kudara	yes
Sheryl Langdon	yes		Jon Janousek	yes
Rhonda Hanel	yes		Spenser Kudara	yes

5.1.6. Discuss, consider and take action on Teachers for the 26-27 school year and Teacher Resignation of Connor Blum

Motion to approve the Teachers for the 26-27 school year as presented and accept the teacher resignation of Connor Blum

Motion made by: Rhonda Hanel

Seconded: Rob Brabec

Motion carried.

Rob Brabec	yes		Shelby Kudera	yes
Sheryl Langdon	yes		Jon Janousek	yes
Rhonda Hanel	yes		Spenser Kudera	yes

5.1.7. Discuss, consider and take action on Approve 24-25 Annual Report Card

Motion to approve the 24-25 Annual Report Card as presented.

Motion made by: Shelby Kudera

Seconded: Spenser Kudera

Motion carried.

Rob Brabec	yes		Shelby Kudera	yes
Sheryl Langdon	yes		Jon Janousek	yes
Rhonda Hanel	yes		Spenser Kudera	yes

5.1.8. Discuss, consider and take action on approval of Sports Uniforms purchase through the Activity Fund.

Motion to approve - lack of motion

Motion made by:

Seconded:

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

5.1.9. Discuss, consider, and take action on a parent complaint and receive legal advice regarding the same

Motion: Motion to discuss a parent complaint related to a staff member in closed session because it is necessary to prevent the needless injury to the employee's reputation; to receive legal advice and protect the attorney- client privilege; to avoid the disclosure of confidential personnel information; and to protect student confidentiality as required by state and federal law, all of which are necessary to avoid needless injury to an individual's reputation and are necessary to protect the public interest. Is there a motion for the board to enter closed session to discuss the appeal and board's response on those grounds?

Motion made by: Sheryl Langdon

Seconded: Shelby Kudera

Entered closed session at 9:27 p.m.

Rob Brabec	yes		Shelby Kudera	yes
Sheryl Langdon	yes		Jon Janousek	yes
Rhonda Hanel	yes		Spenser Kudera	yes

Motion: Motion to exit executive session.

Motion made by: Sheryl Langdon

Seconded: Shelby Kudera

Exited executive session at 9:39 p.m.

Rob Brabec	yes		Shelby Kudera	yes
Sheryl Langdon	yes		Jon Janousek	yes
Rhonda Hanel	yes		Spenser Kudera	yes

No action needed - no motion

6.0 ADJOURNMENT

Motion to adjourn the meeting.

Motion made by:Shelby Kudera

Seconded: Rhonda Hanel

Rob Brabec	yes		Shelby Kudera	yes
Sheryl Langdon	yes		Jon Janousek	yes
Rhonda Hanel	yes		Spenser Kudera	yes

Meeting adjourned at: 9:43 p.m.

Board Retreat: May 26, 2026 at 7:00 p.m. at The Warehouse

The next regularly scheduled meeting will be Wednesday, June 10, 2026 at 7:30 p.m.

The following bills were read and approved:

ALBRACHT DISPOSAL SERVICE	waste removal	21467	\$406.00
ALEGENT CREIGHTON HEALTH	bus physical	21468	\$200.00
APPEARA	cleaning service supplies	21469	\$128.92
APPLIED CONNECTIVE TECHNOLOGIES	isonas	21470	\$227.50
BARNHILL PIANO SERVICE	piano tuning	21471	\$150.00
CENTURYLINK	phone	21472	\$245.28
CERV WAREHOUSE LLC	bus barn lease	21473	\$950.00
CITY OF CLARKSON	utilities	21474	\$1,932.86
CLARKSON MOTOR COMPANY	repairs	21475	\$753.11
CLARKSON PLUMBING & HEATING	supplies	21476	\$80.59
CLARKSON, HOLLY	title supplies	21477	\$62.22
CLARKSON, HOLLY	title mileage	21477	\$47.85
COLFAX COUNTY PRESS	notice/proceedings	21478	\$195.50
COLONIAL RESEARCH CHEMICAL CORP	supplies	21479	\$1,298.08
CULLIGAN WATER CONDITIONING	supplies	21480	\$167.50
DOERNEMANN FARM SERVICE	repairs	21481	\$544.84
EAKES OFFICE SOLUTIONS	supplies	21482	\$676.69

EGAN SUPPLY	supplies	21483	\$150.00
EMBASSY SUITES	NASBO hotel	21484	\$298.00
ESU #7	reg ed lmhp	21485	\$1,692.16
ESU #7	tickets/lanman/neb fees	21485	\$18.75
ESU #7 SPED COOP	sped services	21486	\$1,505.24
FARMERS UNION CO-OP SUPPLY	gas/diesel	21487	\$3,839.90
FIRST NATIONAL BANK OF OMAHA	supplies	21488	\$1,736.97
FOLLETT SOFTWARE LLC	library software	21489	\$2,669.45
GO PHYSICAL THERAPY	ot/pt	21490	\$3,067.85
HOMETOWN LEASING	copy machine lease	21491	\$1,443.61
KOWALSKI, ELIZABETH	gas	21492	\$93.60
KSB SCHOOL LAW	legal services	21493	\$524.50
LIBRARY WORLD	library world renewal	21494	\$550.00
LOUP POWER DISTRICT	electric bill	21495	\$4,185.71
MATHESON TRI-GAS INC	ag supplies	21496	\$150.03
MENARDS	supplies	21497	\$302.76
MARC	supplies	21498	\$367.37
MIDWEST ALARM SERVICES	inspections	21499	\$778.80
NEBR COUNCIL OF SCHOOL ADM.	admin days	21500	\$670.00
NEBR COUNCIL OF SCHOOL ADM.	nasbo convention	21500	\$270.00
NWEA	MAP K-12 + science	21501	\$1,747.50
PLATTE VALLEY EQUIPMENT	tractor lease/supplies	21502	\$604.75
SHERWIN WILLIAMS CO	paint	21503	\$175.54
STEALTH BROADBAND	ethernet	21504	\$175.50
STEVE'S MADHOUSE MARKET	FCS labs	21505	\$17.94
STUDENT ASSURANCE SERVICE	catastrophic coverage PK-12 students	21506	\$516.25
TERMINIX PROCESSING CENTER	pest control	21507	\$115.36
TOMAN'S CITY MARKET	FCS supplies	21508	\$27.35
	Total May 2026 Bills		<hr/> \$35,761.83
	last year May 2025		\$51,203.05

CWP	construction admin/supplies	\$6,322.11
BD Construction	construction/build	\$599,442.42
	Total Building	\$605,764.53
Payroll		\$233,610.65
AFLAC		\$1,014.27
AMERIPRISE		\$1,200.00
BCBS		\$60,691.54
EMPLOYEE BENEFIT FUND		\$4,483.30
IRS		\$48,099.10
MUTUAL OF OMAHA		\$611.32
NEBRASKA DEPT OF REVENUE		\$6,002.15
NPERS		\$34,280.17
UNION BANK AND TRUST		\$550.00
VISION SERVICE PLAN		\$672.26
TOTAL MAY 2026 PAYROLL		\$391,214.76