

Minutes

1.0 Opening the Meeting

- A. Call to Order: The regular monthly meeting of Clarkson Public Schools Board of Education is called to order on Wednesday, October 14th at 6:02 p.m. in the Clarkson Public Schools Media Center by President Jon Janousek
- B. Open Meetings Act posted on north wall of FCS room
- C. Publication of Meeting
- D. Board Member Roll Call - all present, Rob Brabec left the meeting at 7:44 p.m.
- E. Approval of Agenda

Motion to approve agenda

Motion by Sheryl Langdon

Seconded by Shelby Kudara

Motion carried.

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

2.0 Presentations

3.0 Public Comment

4.0 Consent Agenda

- A. Entertain motion to remove items from the consent agenda.
- B. Consider Minutes of Previous Meeting(s) and Their Approval
- C. Consider Current Bills and Their Approval
- D. Consider Financial Statements/Treasurer's Report
 - a. Approval of 4.0

Motion by Rob Brabec

Seconded by Rhonda Hanel

Motion carried.

Rob Brabec	Abstain (with conflict)		Shelby Kudara	aye
Sheryl Langdon	aye		Jon Janousek	aye
Rhonda Hanel	aye		Spenser Kudara	aye

5.0 Discussion/Information Reports

A. Principal Report

Fall Sports
MAP
CIP- New Action Plan

B. Superintendent Report

Afton Energy Inflation Reduction Act Grant
Old Gym Ceiling
Softball Coop Update
State Education Conference Registration
Fencing Bid for Playground
Concrete for Playground
E-Rate Purchase

C. NRCSA

superintendent search discussion

D. Superintendent Contract

revision of contract discussion

6.0. ACTION ITEMS

- a. Approve Fencing Bid for Playground
Motion to approve the NoSwett Fencing bid for \$17,327.
Motion by Sheryl Langdon
Seconded by Rhonda Hanel

Rob Brabec	aye		Shelby Kuder	aye
Sheryl Langdon	aye		Jon Janousek	aye
Rhonda Hanel	aye		Spenser Kuder	aye

- b. Approve Concrete Bid for Playground
Motion to approve bid of \$12,000 by Steffy Construction for concrete for playground
Motion by Rob Brabec
Seconded by Shery Langdon

Rob Brabec	aye		Shelby Kuder	aye
Sheryl Langdon	aye		Jon Janousek	aye
Rhonda Hanel	aye		Spenser Kuder	aye

- c. Approve E-Rate Purchase
Motion to approve bid for switches and ports for \$13,767 by Lightbox Systems
Motion by Shelby Kuder
Seconded by Spenser Kuder

Rob Brabec	aye		Shelby Kuder	aye
Sheryl Langdon	aye		Jon Janousek	aye
Rhonda Hanel	aye		Spenser Kuder	aye

- d. Approve Option Enrollment
Motion to approve option enrollment of Carmen Kumpf in to Clarkson Public Schools
Motion by Sheryl Langdon
Seconded by Rob Brabec

Rob Brabec	aye		Shelby Kuder	aye
Sheryl Langdon	aye		Jon Janousek	aye
Rhonda Hanel	aye		Spenser Kuder	aye

8. ADJOURNMENT

Motion to adjourn

Motion by Spenser Kuder
Seconded by Sheryl Langdon

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

Meeting adjourned at 8:13 p.m.

There will be a special board meeting on October 25, 2026 at 6:00 p.m. to discuss superintendent contract, salary and interview questions. The next regular meeting will be held on Wednesday, November 11, 2026 at 6:00 p.m.

The following bills were read and approved:

ADVANCED WATER COMPANY INC	\$4,938.49
ALBRACHT DISPOSAL SERVICE	\$406.00
AMPLIFY	\$2,535.00
APPEARA	\$183.10
APPLIED CONNECTIVE TECHNOLOGIES	\$227.50
B&B WELDING AND REPAIR	\$176.00
CENTURYLINK	\$28.94
CERV WAREHOUSE LLC	\$950.00
CHARTWELLS DINING SERVICE	\$174.96
CITY OF CLARKSON	\$1,653.80
CLARKSON PLUMBING & HEATING	\$522.19
CLARKSON, HOLLY	\$46.98
CMS COMMUNICATIONS	\$6,020.00
COLFAX COUNTY CLERK	\$511.50
COLFAX COUNTY PRESS	\$808.50
CULLIGAN WATER CONDITIONING	\$209.50
DOERNEMANN FARM SERVICE	\$2,346.97
EGAN SUPPLY	\$150.00
ESSENTIAL SCREENS	\$340.11
ESTECH SYSTEMS LLC	\$1,372.22
ESU #7 SPED COOP	\$5,367.75
ESU#7	\$10,631.08
FARMERS UNION CO-OP SUPPLY	\$3,633.25
GO PHYSICAL THERAPY	\$1,065.16
HEARTLAND COMMUNICATIONS	\$1,176.00
HOMETOWN LEASING	\$1,515.79
LOUP POWER DISTRICT	\$6,422.88
MENARDS	\$578.94
MENARDS - NORFOLK	\$216.15
NASCO	\$56.85
NEBRASKA RURAL COMMUNITY	\$2,750.00
OLIVA AUDIO-VISUAL REPAIR	\$479.00

PLATTE VALLEY EQUIPMENT	\$450.00
RUWE, BREANNA	\$259.26
STANTON COUNTY CLERK	\$265.50
STEALTH BROADBAND	\$530.86
STEVE'S MADHOUSE MARKET	\$13.44
SUNBELT RENTALS	\$1,739.52
TERMINIX PROCESSING CENTER	\$126.00
THALKEN, DUANE	\$27.00
UNITED WAY OF THE MIDLANDS	\$10,000.00
UNIVERSITY OF NEBRASKA-LINCOLN	\$276.00
VOLKMAN PLUMBING & HEATING	\$391.00
YOUSCIENCE	\$1,176.00
TOTAL OCTOBER GENERAL	\$72,747.20
ENVIRONMENTAL SERVICES	\$18,705.00
CWP	\$6,458.46
BD CONSTRUCTION	\$530,867.63
BUILDING FUND TOTAL	\$556,031.09
HEARTLAND SEATING	\$9,380.00
ESTECH SYSTEMS	\$11,402.00
DEPRECIATION RESERVE TOTAL	\$20,782.00
BCBS	\$67,015.01
MEDICARE	\$3,533.14
NPERS	\$17,476.77
SOCIAL SECURITY	\$15,107.23
PAYROLL	\$251,875.97
AFLAC-EMPLOYEE	\$1,014.27
AMERIPRISE-EMPLOYEE	\$1,200.00
FSA - EMPLOYEE	\$4,137.80
FEDERAL INCOME TAX-EMPLOYEE	\$14,816.94
BCBS-EMPLOYEE	\$2,087.82
HSA-EMPLOYEE	\$600.00
LONG TERM DISABILITY-EMPLOYEE	\$678.08
MEDICARE -EMPLOYEE	\$3,533.14
RETIREMENT-EMPLOYEE	\$17,303.75
STATE TAX-EMPLOYEE	\$6,790.24
SOCIAL SECURITY - EMPLOYEE	\$15,107.23
VISION INSURANCE-EMPLOYEE	\$594.03

DISTRICT	\$355,008.12
EMPLOYEE	\$67,863.30
TOTAL PAYROLL	\$422,871.42