

Board of Education Regular Meeting  
Wednesday, November 10, 2021 6:00 PM

Media Center  
649 Cherry St.  
Clarkson, NE 68629

Melissa Baumert: Present  
Tiffany Baumert: Present  
Rob Brabec: Present  
Rhonda Hanel: Present  
Spenser Kudera: Absent  
Sheryl Langdon: Present

1. DECLARATION OF INTENT - OPEN MEETING ACT – 6:01 p.m.

2. CALL TO ORDER

2.1. Roll Call

2.2. Excused Absences

Motion to approve the excused absence of Spenser Kudera. Passed with a motion by Tiffany Baumert and a second by Rob Brabec.

Spenser Kudera: Absent, Melissa Baumert: Yea, Tiffany Baumert: Yea, Rob Brabec: Yea, Rhonda Hanel: Yea, Sheryl Langdon: Yea

2.3. Approval of Agenda

2.4. Acknowledgement of proposed meeting; purpose and nature; receipt of packet

3. ROUTINE PROCEDURES

Motion to approve the Routine Procedures as presented. Passed with a motion by Tiffany Baumert and a second by Rhonda Hanel.

Spenser Kudera: Absent, Rob Brabec: Abstain (With Conflict), Melissa Baumert: Yea, Tiffany Baumert: Yea, Rhonda Hanel: Yea, Sheryl Langdon: Yea

3.1. Approval of past meeting's minutes

3.2. Approval of Treasurer's report and revenue report

3.3. Approval of monthly bills

4. AUDIENCE PARTICIPATION

5. SUPERINTENDENT'S REPORT

5.1. Teacher Presentations – Sedlacek, Hiatt and Cooper with FFA student

5.2. Update on SectorNow and Haddock Technologies/Blue Chalk

5.3. Survey Questions

5.4. EdMod

5.5. Student Teacher - 3rd Grade/Elementary SPED

5.6. State Conference - November 17th-19th

5.7. Negotiations Update

5.8. Update on Dam Project

5.9. Handout Superintendent Evaluation

6. PRINCIPAL'S REPORT

6.1. NSCAS Data

6.2. Fall Wrap-up/Winter Preview

6.3. Teacher Observations

6.4. NSCAS Growth Pilot

7. ACTION ITEMS

7.1. Executive Session

8. OTHER ITEMS OF INTEREST

9. ADJOURNMENT

Motion to adjourn meeting. Meeting adjourned at 7:34 p.m. The next regularly scheduled meeting will be Wednesday, December 8th at 6:00 p.m. in the media center. Passed with a motion by Sheryl Langdon and a second by Tiffany Baumert.

Spenser Kudera: Absent, Melissa Baumert: Yea, Tiffany Baumert: Yea, Rob Brabec: Yea, Rhonda Hanel: Yea, Sheryl Langdon: Yea

The following bills were read and approved:

November Payroll	\$142,184.79
AFLAC	\$673.53
Ameriprise Financial Services	\$800.00
American Funds	\$348.00
Blue Cross/blue Shield Of Neb	\$50,872.80
Employee Benefit Fund	\$4,566.14
Horace Mann	\$4,450.00
Transamerica Life Insurance Co	\$87.24
Mutual of Omaha	\$514.84
Petty Cash Fund	\$88,118.49
Union Bank and Trust	\$750.00
Vision Service Plan	\$659.87
<b>Total November Payroll</b>	<b>\$294,025.70</b>

AG 91 Energy	propane	\$162.96
Applied Connective Technologies	supplies/repairs	\$331.00
Arcadia Public Schools	distance learning fees	\$980.00

Central Nebraska Rehabilitation	ot/pt services	\$3,561.43
CenturyLink-3454	phone	\$234.22
Cerv Warehouse LLC	bus barn lease	\$775.00
City Of Clarkson	utilities	\$1,513.62
Clarkson Plumbing & Heating	supplies	\$1,917.58
Colfax County Press	notices/proceedings	\$488.00
Colonial Research Chemical	field paint	\$955.57
Culligan Water Conditioning	water	\$68.85
Doernemann Farm Service	supplies	\$98.63
Egan Supply	supplies	\$879.48
Esu #7	tech/supplies	\$957.93
Esu #7 Sped Coop	sped services	\$5,654.31
Farmers Union Co-op Supply	gas/diesel	\$3,047.97
First National Bank of Omaha	supplies	\$1,553.16
Floor Maintenance	supplies	\$236.40
Hometown Leasing	copy machine lease	\$1,080.90
Jackson Services Inc.	towel service	\$151.94
KSB School Law	lega services	\$273.00
Loup Power District	electric bill	\$3,053.57
Mid-american Research Chemical	supplies	\$630.15
Matheson Tri-Gas Inc	supplies	\$29.02
MCI	phone	\$61.25
Menard, Inc.	supplies	\$239.96
Nebr Ass'n. Of School Boards	state conference	\$798.00
National Art	supplies	\$213.02
Nebr Council Of School Adm.	workshop	\$50.00
OPTK Networks	ethernet	\$247.06
Omaha World-herald	subscription-#593192	\$115.50
	oct & nov	
Petty Cash Fund	reimburseables	\$1,191.24
Platte Valley Equipment	supplies	\$538.25
Pro-Ed	supplies	\$399.30
Lee Schneider	mileage	\$552.16
School Specialty Inc	supplies	\$20.34
The Schuyler Sun	subscription	\$49.01
Terminix Processing Center	pest control	\$68.00
Waste Connections of NE-Norfolk	monthly service	\$387.13
Cornhusker International Trucks	repairs bus 17	\$3,283.05
<b>Total November Bills</b>		<b>\$36,847.96</b>

Savas, math books	\$626.29
Houghton Mifflin, science fusion	\$92.16
<b>Total Depreciation</b>	<b>\$718.45</b>