

Board of Education Regular Meeting  
Wednesday, June 15, 2022 6:00 PM Central

Media Center  
649 Cherry Street  
Clarkson, NE 68629

Melissa Baumert: Arrived at 6:10  
p.m.

Tiffany Baumert: Present

Rob Brabec: Present

Rhonda Hanel: Present

Spenser Kudara: Present

Sheryl Langdon: Present

1. DECLARATION OF INTENT - OPEN MEETING ACT – meeting opened at 6:06 p.m.

2. CALL TO ORDER

2.1. Roll Call

2.2. Excused Absences

Baumert motioned with a second by Langdon to excuse the absence of Melissa Baumert.  
(Baumert arrived at 6:10 p.m.)

Rob Brabec: Yea, Melissa Baumert: Absent, Tiffany Baumert: Yea, Rhonda Hanel:  
Yea, Spenser Kudara: 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.

Rob Brabec: Abstain (With Conflict), Melissa Baumert: Yea, Tiffany Baumert: Yea,  
Rhonda Hanel: Yea, Spenser Kudara: 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. Patriot Academy Update
- 5.2. Option Enrollment
- 5.3. Retirement Exclusion
- 5.4. Strategic Planning Update
- 5.5. Lawn Mower Bid
- 5.6. Approve Annual Report Card
- 5.7. KSB Policies
- 5.8. Yearly Review of Bullying (5054), Parental Involvement Policy (5018\*, Title I Parental Involvement Policy (5057)
- 5.9. Non-Certified Pay Raises, Lunch Prices, Bus Routes/Pick-up Points

## 6. PRINCIPAL'S REPORT

- 6.1. Mental Health Summit
- 6.2. Equitable Grading Workshop

## 7. ACTION ITEMS

- 7.1. Approve Option Enrollment of Henry Vrba  
Motion to approve the option enrollment of Henry Vrba from Schuyler Community Schools to Clarkson Public Schools. Passed with a motion by Tiffany Baumert and a second by Sheryl Langdon.  
Melissa Baumert: Yea, Tiffany Baumert: Yea, Rob Brabec: Yea, Rhonda Hanel: Yea, Spenser Kudera: Yea, Sheryl Langdon: Yea
- 7.2. Approve Retirement Exclusion  
Motion to approve the Retirement Exclusion for \$55,407. Passed with a motion by Tiffany Baumert and a second by Melissa Baumert.  
Melissa Baumert: Yea, Tiffany Baumert: Yea, Rob Brabec: Yea, Rhonda Hanel: Yea, Spenser Kudera: Yea, Sheryl Langdon: Yea
- 7.3. Approve Lawn Mower Bid  
Motion to approve Platte Valley Equipment lawn mower bid for \$7950. Passed with a motion by Sheryl Langdon and a second by Rhonda Hanel.  
Melissa Baumert: Yea, Tiffany Baumert: Yea, Rob Brabec: Yea, Rhonda Hanel: Yea, Spenser Kudera: Yea, Sheryl Langdon: Yea
- 7.4. Approve 2020-2021 Annual Report Card  
Motion to approve the 2020-2021 Annual Report Card as presented. Passed with a motion by Sheryl Langdon and a second by Rob Brabec.  
Melissa Baumert: Yea, Tiffany Baumert: Yea, Rob Brabec: Yea, Rhonda Hanel: Yea, Spenser Kudera: Yea, Sheryl Langdon: Yea
- 7.5. Approve KSB Policies

Motion to approve KSB Policies with the exception of Policy #6037. Passed with a motion by Melissa Baumert and a second by Tiffany Baumert.

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

7.6. Executive Session

8. OTHER ITEMS OF INTEREST

9. ADJOURNMENT

Motion to adjourn meeting. Meeting adjourned at 7:27 p.m. The Student Fee Hearing will be held at 6:00 p.m. on July 13th. The next regularly scheduled meeting will follow the student fee hearing. Passed with a motion by Sheryl Langdon and a second by Tiffany Baumert.

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

The following bills were read and approved:

June 2022 Payroll		\$124,224.37
AFLAC		\$655.07
Ameriprise Financial Services		\$800.00
American Funds		\$348.00
Blue Cross/blue Shield Of Neb		\$50,763.41
Employee Benefit Fund		\$4,565.61
Horace Mann		\$2,944.00
Transamerica Life Insurance Co		\$87.24
Mutual of Omaha		\$514.84
Petty Cash Fund		\$76,818.71
Union Bank and Trust		\$750.00
Vision Service Plan		\$648.88
	<b>Total June Payroll</b>	<b>\$263,120.13</b>
Alegent Creighton Health	physicals	\$200.00
Apple Computer, Inc.	computers	\$7,191.00

Bsn Sports	pe supplies	\$461.70
Central Nebraska Rehabilitation	ot/pt-2 months	\$2,449.13
CenturyLink-3454	phone	\$236.18
Ann Cerv	mileage	\$1,323.35
Cerv Warehouse LLC	bus barn lease	\$775.00
City Of Clarkson	utilities	\$1,155.64
Clarkson Body Shop	glass repairs	\$212.00
Clarkson Plumbing & Heating	supplies	\$643.40
Colonial Research Chemical	supplies-field paint	\$830.16
Culligan Water Conditioning	water	\$63.65
Doernemann Farm Service	supplies/repairs	\$286.07
Egan Supply	supplies	\$475.66
Esu #7	supplies	\$365.90
Esu #7	network/supplies/john baylor	\$3,595.71
Esu #7 Sped Coop	april sped	\$3,905.75
Farmers Union Co-op Supply	gas/diesel	\$3,313.06
FES	notifier fee	\$635.72
Filewave Inc	license	\$2,196.00
First National Bank of Omaha	supplies	\$3,059.91
Gopher Sport	supplies	\$184.80
Hampton Inn	hotel-Kabes	\$340.00
Harris Computer Systems	office checks	\$458.98
Heartland Communications	supplies	\$150.00
Hometown Leasing	copy machine lease	\$1,122.02
Jackson Services Inc.	monthly service	\$158.26
KSB School Law	annual policy update	\$1,000.00
Richard Lemburg	mileage/meals	\$99.41
Loup Power District	electric bill	\$2,995.73
Macklin Educational Resources	books	\$86.96
Mid-american Research Chemical	supplies	\$448.00

Matheson Tri-Gas Inc	supplies	\$57.85
MCI	phone	\$59.68
Menard, Inc.	supplies	\$410.24
Menards	supplies	\$11.44
NASP	pe supplies	\$186.00
ODP Business Solutions	supplies	\$216.42
Petty Cash Fund	reimbursable items	\$244.46
Platte Valley Equipment	supplies/lease	\$498.03
Pyramid School Products	supplies	\$803.96
School Health Corporation	supplies	\$382.24
Student Assurance Service	student accident ins	\$516.25
Teacher Innovations	planbook subscription	\$337.50
Teaching Strategies	preschool gold program	\$4,353.00
Terminix Processing Center	pest control	\$68.00
Virtual Reality Game Truck Neb	pat ac	\$827.00
Volkman Plumbing & Heating	repairs	\$1,997.00
Waste Connections of NE-Norfolk	waste service	\$418.10
	<b>Total June Bills</b>	<b>\$51,806.32</b>