

Board of Education Regular Meeting  
Wednesday, November 9, 2022 6:00 PM

Board Room  
649 Cherry Street  
Clarkson, NE 68629

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

1. DECLARATION OF INTENT - OPEN MEETING ACT

2. CALL TO ORDER – 6:07 p.m.

2.1. Roll Call

2.2. Excused Absences

Motion to approve the excused absences of Sheryl Langdon and Melissa Baumert. Passed with a motion by Tiffany Baumert and a second by Rhonda Hanel.

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

Melissa Baumert: Absent, Sheryl Langdon: Absent, Tiffany Baumert: Yea, Rob Brabec: Yea, Rhonda Hanel: Yea, Spenser Kudara: 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 Presentation - Connor Blum 4th-6th Math and Science

5.2. Strategic Planning Update

5.3. Clevershare/CleverTouch  
Licenses for Smart Boards  
Projectors

5.4. State Conference-November 16th-18th

## 5.5. Negotiations Update

## 5.6. Claim Settlement Form

### Notice of Settlement of Claim

Jarred Novotny, Amanda Novotny and Ryan Novotny asserted a claim for damages arising from injuries Jarred Novotny sustained from an accident that occurred on November 19, 2020 while Jarred Novotny was a student at Clarkson Public Schools and a settlement was reached. A full release of liability has been executed in exchange for a lump sum settlement of \$160,000 which will be paid by NASB-ALICAP, Clarkson Public School's risk liability pool. A copy of the settlement agreement was available at the meeting.

## 5.7. Superintendent Evaluation

## 6. PRINCIPAL'S REPORT

### 6.1. Activities

### 6.2. Evaluation Tool

### 6.3. Grading Procedures

## 7. ACTION ITEMS

### 7.1. Executive Session

## 8. OTHER ITEMS OF INTEREST

## 9. ADJOURNMENT

Motion to adjourn meeting. Meeting adjourned at 7:35 p.m. The next regularly scheduled meeting will be Wednesday, December 14th at 6:00 p.m. in the media center. Passed with a motion by Tiffany Baumert and a second by Rhonda Hanel.

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

The following bills were read and approved:

DB Trailer Sales LLC	Trailer	\$8,000.00
Applied Connective Technologies	isonas	\$115.00
Bill's Food Mart	supplies	\$16.32
Brenda Novak	sped supplies	\$81.17
Cengage Learning	books	\$59.52
Central Nebraska Rehabilitation	ot/pt	\$1,661.25
CenturyLink-3454	phone	\$239.26
Cerv Warehouse LLC	bus barn lease	\$775.00
Chartwells Dining Service	tour meals	\$382.50
City Of Clarkson	utilities	\$2,031.87
Clarkson Plumbing & Heating	supplies	\$590.30

Colfax County Press	notices/proceedings	\$645.35
Colonial Research Chemical Cor	supplies	\$148.15
Control Services Inc.	upgrade	\$2,074.00
Catie Crosely	mileage	\$40.00
Culligan Water Conditioning	water	\$72.95
Doernemann Farm Service	repairs	\$328.48
Egan Supply	supplies	\$150.00
Essential Screens	screen	\$21.48
Esu #7	tech support/supplies	\$479.00
Esu #7 Sped Coop	sped services	\$3,693.15
Faith Regional Health Services	travis anderson	\$22.25
Farmers Union Co-op Supply	gas/diesel	\$4,059.16
First National Bank of Omaha	supplies	\$1,724.22
Floor Maintenance	supplies	\$195.79
Heartland Seating, Inc.	bleacher repairs	\$352.00
Hometown Leasing	copy machine lease	\$1,122.02
Jackson Services Inc.	monthly service	\$178.41
Caitlin Kabes	mileage	\$193.13
KSB School Law	legal services	\$130.00
MARC	supplies	\$597.03
Matheson Tri-Gas Inc	supplies	\$136.95
Mcgraw-School Education	books	\$2,372.37
MCI	phone	\$58.82
Menards - Norfolk	supplies	\$37.61
Menard, Inc.	supplies	\$849.10
Nebr Ass'n. Of School Boards	state ed conf	\$334.00
National Art	supplies	\$213.02
OPTK Networks	ethernet	\$494.12
Norfolk Works	dot physical	\$75.00
ODP Business Solutions	supplies	\$19.78
Petty Cash Fund	reimburseable items	\$518.99
Platte Valley Equipment	tractor lease	\$450.00
Pyramid School Products	supplies	\$323.99
S & S Worldwide	supplies	\$13.76
The Schuyler Sun	subscription	\$49.01
Terminix Processing Center	pest control	\$72.00
Waste Connections of NE-Norfolk	monthly service	\$418.10
Total November Bills		\$36,615.38

November 22 Payroll	\$140,511.27
AFLAC	\$655.07
Ameriprise Financial Services	\$800.00
American Funds	\$348.00
Blue Cross/blue Shield Of Neb	\$60,934.33
Employee Benefit Fund	\$4,936.98
Transamerica Life Insurance Co	\$100.33
Mutual of Omaha	\$556.68
Petty Cash Fund	\$88,859.46
Union Bank and Trust	\$750.00
Vision Service Plan	\$658.44
Total November Payroll	\$299,110.56