

Agenda

1. Call Meeting to Order - 6:03 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

Sheryl Langdon made a motion to excuse Shelby Kudera and Rhonda Hanel seconded the motion.

Rob Brabec: Yea, Spenser Kudera: Yea, Shelby Kudera: Absent, Rhonda Hanel: Yea, Sheryl Langdon: Yea, Jon Janousek: Yea

2. Community Input

3. 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

Sheryl Langdon made a motion to approve all of 3.0 and Jon Janousek seconded the motion.

Rob Brabec: Abstain (with conflict), Spenser Kudera: Yea, Shelby Kudera: Absent, Rhonda Hanel: Yea, Sheryl Langdon: Yea, Jon Janousek: Yea

4. Reports

4.1. SUPERINTENDENT'S REPORT

4.1.1. Pre-Pay for Propane-Finalize in August

4.1.2. Patriot Academy- 48 students

4.1.3. Yearly review of Safety and Security Committee (3040), Teacher Evaluation (4031), Attendance and Excessive Absenteeism (5001)

4.1.4. Update KSB Policies

4.1.5. Set 2025-2026 Non-Certified Salaries-3.5% increase

4.1.6. Approve Option Enrollment

4.1.7. Approve giving consent on increasing budget authority up to 7%

4.2. PRINCIPAL'S REPORT

4.2.1. NSAA Proposal Changes

4.2.2. Student Handbook/Policy

5. ACTION ITEMS

5.1.1. Approve KSB Policy Updates

Sheryl Langdon made a motion to approve the KSB Policy Updates and Jon Janousek seconded the motion.

Rob Brabec: Yea, Spenser Kudera: Yea, Shelby Kudera: Absent, Rhonda Hanel: Yea, Sheryl Langdon: Yea, Jon Janousek: Yea

5.1.2. Approve 2025-2026 non-certified salaries

Sheryl Langdon made a motion to approve the 2025-2026 non certified salaries with a 3.5% increase and Rhonda Hanel seconded the motion.

Rob Brabec: Yea, Spenser Kudera: Yea, Shelby Kudera: Absent, Rhonda Hanel: Yea, Sheryl Langdon: Yea, Jon Janousek: Yea

5.1.3. Approve Option Enrollment

Rhonda Hanel made a motion to approve the option enrollment of Kooper Vrba from Columbus Public Schools to Clarkson Public Schools and Sheryl Langdon seconded the motion.

Rob Brabec: Yea, Spenser Kudara: Yea, Shelby Kudara: Absent, Rhonda Hanel: Yea, Sheryl Langdon: Yea, Jon Janousek: Yea

5.1.4. Approve Consent on Increasing Budget Authority up to 7%

Sheryl Langdon made a motion to approve consent on increasing budget authority up to 7% and Jon Janousek seconded the motion.

Rob Brabec: Yea, Spenser Kudara: Yea, Shelby Kudara: Absent, Rhonda Hanel: Yea, Sheryl Langdon: Yea, Jon Janousek: Yea

6. ADJOURNMENT

Rhonda Hanel made a motion to adjourn the meeting and Spenser Kudara seconded the motion. The meeting adjourned at 7:27 p.m. The next regularly scheduled meeting will be Wednesday, August 13th at 6:00 p.m. in the media center.

Rob Brabec: Yea, Spenser Kudara: Yea, Shelby Kudara: Absent, Rhonda Hanel: Yea, Sheryl Langdon: Yea, Jon Janousek: Yea

*Note: the board may enter closed session to address any of these agenda items if that action is necessary and appropriate under the Nebraska Open Meetings Act.

The following bills were read and approved:

ACTIVITY FUND	FBLA NLC 3 students	2,250.00
ALBRACHT DISPOSAL SERVICE	waste removal	400.00
ALEGENT CREIGHTON HEALTH	testing	28.00
APPLIED CONNECTIVE TECHNOLOGIES	isonas	227.50
BAHNS AUTOMOTIVE REPAIR	2022 chevy express repairs	100.10
CANDLEWOOD SUITES	CTE HOTEL - B SCHNEIDER/INDRA	378.00
CENTURYLINK	phone	312.22
CERV WAREHOUSE LLC	bus barn lease	850.00
CITY OF CLARKSON	utility bill	1,653.80
CLARKSON PLUMBING & HEATING	supplies	271.19
COLFAX COUNTY PRESS	notices/proceedings	181.88
CULLIGAN WATER CONDITIONING	supplies	31.50
DEMCO EDUCATION CORP.	library supplies	198.55
EAKES OFFICE SOLUTIONS	supplies	555.42
EAKES OFFICE SOLUTIONS	supplies-cust	162.60
EGAN SUPPLY	supplies	150.00
ESU #7	tech/lanman/linewize	6,109.86
ESU #7 SPED COOP	sped services - apr services	3,568.69
ESU#7	lmhp reg ed apr	702.00
ESU#7	SRS	499.00
FARMERS UNION CO-OP SUPPLY	gas/diesel	1,303.60

FAS-BREAK	repairs	735.00
FES	SOCS 25-26	3,251.00
FIRST AMERICAN TITLE	lien search for title	182.00
FIRST NATIONAL BANK OF OMAHA	supplies	1,449.84
GRANT & GRANT	purchase agreement	195.00
GUARANTEE ROOFING & SHEET METAL	roof repair	760.00
HAMPTON INN	cde hotel	741.79
HOMETOWN LEASING	copy machine lease	1,271.73
HOT LUNCH FUND	preschool snacks	3,893.00
INDRA, JEREMY	mileage	122.50
INDRA, LEAH	cte - mileage/meals	221.68
JOHNSON FITNESS & WELLNESS	pe supplies	792.50
KANSAS CITY AUDIO VISUAL	final billing box sale	6,545.00
LOUP POWER DISTRICT	electric bill	5,225.93
MATHESON TRI-GAS INC	supplies-ag	37.66
MCI	phone	70.54
MENARD, INC.	supplies	897.00
MENARDS - NORFOLK	supplies	19.46
NEBR COUNCIL OF SCHOOL ADM.	nce -ready	353.00
NEBRASKA RURAL COMMUNITY	nrcsa dues	850.00
NEBRASKA SAFETY CENTER	Cadwallader level 2	125.00
PLATTE VALLEY EQUIPMENT	tractor lease/supplies	450.00
SOFTWARE UNLIMITED, Inc.	business office software	7,650.00
STEALTH BROADBAND	ethernet	175.50
STORE IT ON OAK	storage unit	720.00
SUBSCRIPTION SERVICES OF AMERICA	subscription renewals	131.85
TERMINIX PROCESSING CENTER	pest control	86.00
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Total July Bills		<hr/> 56,972.89

Payroll

AFLAC	\$1,014.27
AMERIPRISE FINANCIAL SERVICES	\$1100.00
BLUE CROSS/BLUE SHIELD OF NEB	\$53,403.40
IRS	\$41,597.27
EMPLOYEE BENEFIT FUND	\$4185.77

MUTUAL OF OMAHA		\$564.48
NEBRASKA DEPARTMENT OF REVENUE		\$5642.12
NEBRASKA SCHOOL RETIREMENT		\$30,927.52
UNION BANK AND TRUST		\$550.00
VISION SERVICE PLAN		\$644.56
JULY PAYROLL		\$195,367.14
	TOTAL JULY PAYROLL	\$334,996.53
Building Fund		
Mid State Engineering & Testing	5586.00	
Depreciation Reserve		
Home 360		\$3576.19