

**Minutes**

- 1.0 Call Meeting to Order - President Jon Janousek called meeting to order at 6:02 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- all members present - Rob Brabec exited the meeting at 7:53 p.m.
- 2.0 Community Input
  - Sandy Doernemann addressed the board with food services concerns.
- 3.0 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

Motion by Sheryl Langdon to approve all of 3.0 and seconded by Shelby Kudera. Motion carried.

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

- 4. Reports
  - 4.1. SUPERINTENDENT'S REPORT
    - Kristin Janousek presentation
    - Playground Committee Presentation
    - Legislative Update
    - Parent Survey
    - Jr. High Sports Update
    - Rule 10 Safety Report
    - Superintendent Evaluation
    - Playground Pledge
    - Principal Contract
    - Policy #6035
  - 4.2. PRINCIPAL'S REPORT
    - Athletic Rebrand Update
    - State Testing Window
    - Winter Sports Wrap-Up

## 5. ACTION ITEMS

### 5.1.1. Approve Superintendent Evaluation

Motion by Shelby Kudara to approve the Superintendent evaluation and seconded by Rhonda Hanel. Motion carried.

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

### 5.1.2. Approve Playground Pledge

Motion by Jon Janousek to table the Playground Pledge and seconded by Spenser Kudara. Motion carried.

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

### 5.1.3. Approve Principal Contract

Motion by Sheryl Langdon to approve the Principal Contract for the 2026-2027 school year with an increase of 3.5%. Motion carried.

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

### 5.1.4. Approve Policy #6035

Motion by Sheryl Langdon to approve Policy #6035 and seconded by Spenser Kudara. Motion carried.

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

## 6. ADJOURNMENT

Motion by Sheryl Langdon to adjourn the meeting and seconded by Shelby Kudara. Motion carried. The next regularly scheduled meeting will be Wednesday, March 11th at 6:00 p.m. in the media center.

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

The following bills were read and approved:

ALBRACHT DISPOSAL SERVICE	waste removal	\$406.00
ALEGENT CREIGHTON HEALTH	bus testing	\$35.00
ALICAP	adjusted payroll	\$143.00
APPEARA	cleaning service supplies	\$128.82
APPLE COMPUTER, INC.	computers	\$4,395.00
APPLIED CONNECTIVE TECHNOLOGIES	isonas	\$227.50
CENTURYLINK	phone	\$296.22
CERV WAREHOUSE LLC	bus barn lease	\$850.00
CITY OF CLARKSON	utilities	\$1,818.65
CLARKSON MOTOR COMPANY	repairs	\$958.98
CLARKSON PLUMBING & HEATING	supplies	\$703.02
COLONIAL RESEARCH CHEMICAL CORP	supplies	\$339.93
CULLIGAN WATER CONDITIONING	supplies	\$129.50
DOERNEMANN FARM SERVICE	22 bus	\$51.75
EAKES OFFICE SOLUTIONS	supplies	\$1,912.64
EGAN SUPPLY	supplies	\$150.00
ESU #7	reg ed lmhp	\$1,034.80
ESU #7	tickets/lanman	\$1,847.50
ESU #7 SPED COOP	sped services	\$3,361.55
FARMERS UNION CO-OP SUPPLY	gas/diesel	\$1,304.95
FIRST NATIONAL BANK OF OMAHA	supplies	\$2,776.50
GO PHYSICAL THERAPY	ot/pt	\$1,383.10
GURNSEY, AMY	office supplies	\$35.84
KSB SCHOOL LAW	legal services	\$40.00
LOUP POWER DISTRICT	electric bill	\$6,805.68
MATHESON TRI-GAS INC	ag supplies	\$150.03
MCI	phone	\$70.26

MENARD, INC.	supplies	\$771.08
MID-AMERICAN RESEARCH CHEMICA	supplies	\$881.08
MIDWEST ALARM SERVICES	repairs	\$55.44
MOLACEK, RYAN	gas	\$30.00
National Benefit Services Operations	maintenance fee	\$250.00
NEBR ASS'N. OF SCHOOL BOARDS	dues/supt eval	\$3,654.00
PLATTE VALLEY EQUIPMENT	tractor lease	\$750.11
RANDY CADWALLADER	physical	\$103.00
STEALTH BROADBAND	ethernet	\$175.50
TERMINIX PROCESSING CENTER	pest control	\$115.36
THALKEN, DUANE	meals	\$36.00
VOLKMAN PLUMBING & HEATING	hvac repairs	\$1,557.00
VOYAGER SOPRIS	ele supplies	\$205.70
WILLIAMS, MIKE	safety review	\$350.00

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\$40,290.49

Payroll	\$226,108.09
AFLAC	\$1,014.27
AMERIPRISE FINANCIAL	\$1,200.00
BCBS	\$60,691.54
EMPLOYEE BENEFIT FUND	\$4,483.30
IRS	\$45,844.70
MUTUAL OF OMAHA	\$611.32
NEBRASKA DEPARTMENT OF REVENUE	\$5,805.65
NEBRASKA SCHOOL RETIREMENT	\$33,931.04
UNION BANK AND TRUST	\$550.00
VISION SERVICE PLAN	\$672.26
<b>Total February 2026 Payroll</b>	<b>\$380,912.17</b>

CWP, construction admin - 2 months	\$12,660.42
BD Construction, building project	\$1,196,669.16
<b>Total Building Fund</b>	<b>\$1,209,329.58</b>