

Minutes

During agenda item 2.0 Public Comment, the public may address the board. The public comment agenda item is the only opportunity for the public to speak during a board meeting. Board members will not engage or take action on the comments presented by the speakers.

1.0 Call Meeting to Order - 7:33 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

Rob Brabec	present		Shelby Kudera	present
Sheryl Langdon	present		Jon Janousek	present
Rhonda Hanel	present		Spenser Kudera	present

2.0. PRESENTATIONS

2.1.1. BD Update - Brandon Wagner

2.1.2. Hudl- Jim Clarkson

3.0 Public Comment

4.0 Consent Agenda

4.1. Entertain motion to remove items from the consent agenda.

4.2. Consider Minutes of Previous Meeting(s) and Their Approval

4.3. Consider Current Bills and Their Approval

4.4. Consider Financial Statements/Treasurer's Report

Motion to approve all of 3.0 as presented.

Motion made by: Sheryl Langdon

Seconded: Rhonda Hanel

Motion carried.

Rob Brabec	abstain		Shelby Kudera	yes
Sheryl Langdon	yes		Jon Janousek	yes
Rhonda Hanel	yes		Spenser Kudera	yes

5.0 Information Items: Reports

5.1. SUPERINTENDENT'S REPORT

5.1.1. Yearly Review of Policies - Bullying (5054), Parental Involvement (5018), Title I Parental Involvement (5057)

5.1.2. Park Agreement with City Council for the football field

5.1.3. Wellness Policy

5.1.4. Declare elementary building, its elements, and playground excess property

5.1.5. Door and phone proposal from Heartland Communications

4.2. PRINCIPAL'S REPORT - absent

6. ACTION ITEMS

6.1.1. Discuss, consider and take action on Yearly Review of Policies - Bullying (5054), Parental Involvement (5018) and Title I Parental Involvement (5057)

Motion to approve the Yearly Review of Policies - Bullying (5054), Parental Involvement (5018) and Title I Parental Involvement (5057)

Motion made by: Sheryl Langdon

Seconded: Rob Brabec

Motion carried.

Rob Brabec	yes		Shelby Kudara	yes
Sheryl Langdon	yes		Jon Janousek	yes
Rhonda Hanel	yes		Spenser Kudara	yes

5.1.2. Discuss, consider and take action on Wellness Policy.

Motion to approve the Wellness Policy

Motion made by: Shelby Kudara

Seconded: Sheryl Langdon

Motion carried.

Rob Brabec	yes		Shelby Kudara	yes
Sheryl Langdon	yes		Jon Janousek	yes
Rhonda Hanel	yes		Spenser Kudara	yes

5.1.3. Discuss, consider and take action on declaring elementary building, its elements, and playground excess property

Motion to declare the elementary building, its elements and playground excess property.

Motion made by: Sheryl Langdon

Seconded: Spenser Kudara

Motion carried.

Rob Brabec	yes		Shelby Kudara	yes
Sheryl Langdon	yes		Jon Janousek	yes
Rhonda Hanel	yes		Spenser Kudara	yes

5.1.4. Discuss, consider and take action on the door and phone proposal from Heartland Communications.

Motion to approve the proposal from Heartland Communications for the doors and phone system.

Motion made by: Spenser Kudara

Seconded: Shelby Kudara

Motion carried.

Rob Brabec	yes		Shelby Kudara	yes
Sheryl Langdon	yes		Jon Janousek	yes
Rhonda Hanel	yes		Spenser Kudara	yes

6.0 ADJOURNMENT

Motion to adjourn the meeting.

Motion made by: Sheryl Langdon

Seconded: Shelby Kudara

Rob Brabec	yes		Shelby Kudara	yes
Sheryl Langdon	yes		Jon Janousek	yes
Rhonda Hanel	yes		Spenser Kudara	yes

Meeting adjourned at: 8:39 p.m.

The next regularly scheduled meeting will be Wednesday, July 8, 2026 at 6:00 p.m. in the media center.

The following bills were read and approved:

ABC MOBILE STORAGE	storage container	\$4,680.00
ACTIVITY FUND	national fbld	\$6,044.00
ACTIVITY FUND	national fccla	\$2,749.97
ALBRACHT DISPOSAL SERVICE	waste removal	\$406.00
ALEGENT CREIGHTON HEALTH	horacek-physical	\$65.00
APPEARA	cleaning service supplies	\$64.46
APPLIED CONNECTIVE TECHNOLOGIES	isonas	\$227.50
ARC OF PLATTE COUNTY	sped camp	\$150.00
BAHNS AUTOMOTIVE REPAIR	repairs	\$110.60
CENTURYLINK	phone	\$245.28
CERV WAREHOUSE LLC	bus barn lease	\$950.00
CITY OF CLARKSON	utilities	\$1,657.86
CLARKSON MOTOR COMPANY	repairs	\$82.70
CLARKSON PLUMBING & HEATING	supplies	\$362.90
CLARKSON POST OFFICE	stamps	\$1,950.00
CNA SURETY	supt bond	\$100.00
COLONIAL RESEARCH CHEMICAL CORP	supplies	\$361.84
CULLIGAN	supplies	\$139.00
DOERNEMANN FARM SERVICE	supplies	\$103.80
EGAN SUPPLY	supplies	\$150.00
EGAN SUPPLY	supplies	\$150.00
ESU #7	tickets/lanman	\$7,394.47
ESU #7	reg ed lmhp	\$1,014.34
ESU #7 SPED COOP	sped services	\$2,015.59
FARMERS UNION CO-OP SUPPLY	gas/diesel	\$3,534.87
GOODHEART WILLCOX PUBLISHER	fcs curriculum	\$1,157.34
HOMETOWN LEASING	copy machine lease	\$1,443.61
KSB SCHOOL LAW	legal services	\$3,953.50

LEMBURG, RICH	mileage	\$214.60
LOUP POWER DISTRICT	electric bill	\$4,952.86
MATHESON TRI-GAS INC	ag supplies	\$436.05
MENARD, INC.	supplies	\$1,075.86
MARC	supplies	\$742.46
NEBR COUNCIL OF SCHOOL ADM.	schneider admin days	\$235.00
PLATTE VALLEY EQUIPMENT	tractor lease	\$644.41
PRUSA WELDING	supplies	\$127.04
SCHUYLER SUN, THE	subscription 113-00011526	\$121.79
SHERWIN WILLIAMS CO	paint	\$1,016.73
STEALTH BROADBAND	ethernet	\$175.50
SUBSCRIPTION SERVICES OF AMERICA	renewals	\$131.85
TERMINIX PROCESSING CENTER	pest control	\$115.36
	Total June 2026	\$51,254.14
CWP	construction	\$6321.81
BD Construction	construction/build	\$1,228,577.30
	Total Building	\$1,234,899.11
SAVVAS	Science curriculum	\$32,490.54
	Total Depreciation Reserve	\$32,490.54
AFLAC		\$1,014.27
AMERIPRISE		\$1,200.00
BCBS		\$60,691.54
EMPLOYEE BENEFIT FUND		\$4,483.30
IRS		\$45,144.23
MUTUAL OF OMAHA		\$611.32
NEBRASKA DEPT OF REVENUE		\$5635.62
NPERS		\$33,032.33
UNION BANK AND TRUST		\$550.00

VISION SERVICE PLAN	\$672.26
JUNE 2026 PAYROLL	\$219,869.63
Total Payroll	\$372,904.50