

## **Minutes**

*During agenda item 4.0 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 by President Janousek 6:23 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 present

2.0 Approval of Agenda

Motion to approve the agenda

Motion by: Sheryl Langdon

Seconded by: Rhonda Hanel

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

3.0 Staff Presentation - none

4.0 Public Comment - none

5.0 Consent Agenda

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

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

5.3. Consider Current Bills and Their Approval

5.4. Consider Financial Statements/Treasurer's Report

Motion to approve all of 5.0

Motion by: Sheryl Langdon

Seconded by: Rhonda Hanel

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

6.0 Information Items: Reports

6.1. SUPERINTENDENT'S REPORT

6.1.1. District NASB area meeting September 23, 2026 - register by September 17, 2026

6.1.2. Review Teacher Evaluation Process

6.1.3. State Convention November 18-20

6.1.4. E-Rate Purchase

6.1.5. Superintendent Resignation/Retirement for end of 2026-2027 school year

6.1.6. Search Committee for Superintendent Search

6.1.7. Negotiations

6.1.8. Superintendent Evaluation

6.2. PRINCIPAL'S REPORT

6.2.1. Wayne State Job Fair

6.2.2 MAP Testing

6.2.3. Fall Sports

7. ACTION ITEMS

7.1.1. Approve E-rate purchase-

Approve e-rate purchases \$15,888 to Questivity

Motion by: Spenser Kudara

Seconded by: Sheryl Langdon

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

7.1.2. Approve 2026-2027 Budget

Approve 2026-2027 Budget as presented.

Motion by: Sheryl Langdon

Seconded by: Rhonda Hanel

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

7.1.3. Approve 2026-2027 Tax Request Resolution 19-0058-2627

Tax Request for 2026-2027, Resolution 190058-2627, General Fund request \$3,559,211.65 Bond Fund request \$863,960.57 and Special Building Fund request \$63,151.87, with the proposed levies for the General Fund at .5636 Bond Fund at .179115 and Building at .01 for a total of .752715.

Motion by: Sheryl Langdon

Seconded by: Rob Brabec

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

7.1.4. Accept Superintendent Resignation/Retirement for the end of the 26/27 school year

Accept with appreciation for years of service the resignation of Rich Lemburg for the end of 26/27

Motion by: Shelby Kudara

Seconded by: Sheryl Langdon

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

7.1.5. Approve selection of search committee for superintendent

Approve NRCSA as the search committee for superintendent,

Motion by: Sheryl Langdon

Seconded by: Spenser Kudara

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

7.1.6. Approve Clarkson Education Association as exclusive bargaining agent for the 2028-2029 school year.

Approve Clarkson Education Association as exclusive bargaining agent for the 2028-2029

Motion by: Sheryl Langdon

Seconded by: Shelby Kudara

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

8. ADJOURNMENT - next meeting will be October 14th at 6:00 p.m.

Motion to adjourn

Motion by: Sheryl Langdon

Seconded by: Shelby Kudara

Meeting adjourned at 7:47 p.m.

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

*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:*

|                                 |                    |             |
|---------------------------------|--------------------|-------------|
| AG 91 ENERGY                    | repairs            | \$373.38    |
| ALBRACHT DISPOSAL SERVICE       | waste removal      | \$406.00    |
| ALICAP                          | property insurance | \$69,368.00 |
| APPEARA                         | cleaning service   | \$128.63    |
| APPLE COMPUTER, INC.            | computer lease     | \$14,415.58 |
| APPLIED CONNECTIVE TECHNOLOGIES | isonas             | \$227.50    |
| BAUER BUILT                     | bus 21 & 22 tires  | \$1,452.00  |
| CENGAGE LEARNING                | acct books         | \$148.50    |
| CENTURYLINK                     | phone              | \$246.76    |
| CERV WAREHOUSE LLC              | bus barn lease     | \$950.00    |

|                                 |                               |             |
|---------------------------------|-------------------------------|-------------|
| CITY OF CLARKSON                | utilities                     | \$1,653.80  |
| CLARKSON MOTOR COMPANY          | repairs                       | \$770.79    |
| CLARKSON PLUMBING & HEATING     | supplies                      | \$983.58    |
| COLFAX COUNTY PRESS             | newspaper notices/proceedings | \$249.50    |
| COLONIAL RESEARCH CHEMICAL CORP | supplies                      | \$204.50    |
| COLUMBUS TELEGRAM               | subscription                  | \$385.98    |
| CULLIGAN WATER CONDITIONING     | water                         | \$64.50     |
| DOERNEMANN FARM SERVICE         | repairs                       | \$729.22    |
| EAKES OFFICE SOLUTIONS          | repairs                       | \$142.50    |
| EAKES OFFICE SOLUTIONS          | custodial vacuum              | \$1,400.00  |
| EAKES OFFICE SOLUTIONS          | supplies                      | \$360.23    |
| EAKES OFFICE SOLUTIONS          | supplies                      | \$724.06    |
| EAKES OFFICE SOLUTIONS          | supplies                      | \$334.80    |
| EGAN SUPPLY                     | supplies                      | \$150.00    |
| EISENMANN, LAURA                | college textbook              | \$110.00    |
| ESSENTIAL SCREENS               | background checks             | \$296.00    |
| ESU#7                           | network tickets               | \$56.25     |
| FARMERS UNION CO-OP SUPPLY      | gas/diesel                    | \$505.49    |
| FIRST NATIONAL BANK OF OMAHA    | supplies                      | \$1,898.13  |
| HEARTLAND COMMUNICATIONS        | phone system                  | \$14,415.00 |
| HOMETOWN LEASING                | copy machine lease            | \$1,515.79  |
| HOT LUNCH FUND                  | principal                     | \$500.00    |
| JOURNEYED                       | adobe                         | \$500.00    |
| KABES, CAITLIN                  | mileage                       | \$308.71    |
| KANSAS CITY AUDIO VISUAL        | clevertouch cart installation | \$3,388.40  |
| KSB SCHOOL LAW                  | legal services                | \$150.00    |
| LOUP POWER DISTRICT             | electric bill                 | \$10,537.06 |

|                                |                          |                    |
|--------------------------------|--------------------------|--------------------|
| MAJOR REFRIGERATION            | repairs                  | \$379.39           |
| MCGRAW-SCHOOL EDUCATION        | math books               | \$1,066.84         |
| MEDCO SUPPLY                   | supplies-pe              | \$934.48           |
| MENARD, INC.                   | supplies                 | \$1,141.81         |
| MENARDS - NORFOLK              | supplies                 | \$66.09            |
| MARC                           | supplies                 | \$1,415.71         |
| MIDWEST BUS PARTS              | repairs                  | \$940.00           |
| NASB ALICAP                    | addl 23-24               | \$500.00           |
| NASCO                          | supplies art             | \$578.39           |
| NEBR ASS'N. OF SCHOOL BOARDS   | board retreat            | \$978.28           |
| NEBR COUNCIL OF SCHOOL ADM.    | region 3 dues            | \$30.00            |
| NEBRASKA SAFETY CENTER         | level 2 class            | \$125.00           |
| OLIVA AUDIO-VISUAL REPAIR      | computer repair          | \$479.00           |
| PLATTE VALLEY EQUIPMENT        | tractor lease            | \$450.00           |
| RICHARD LEMBURG                | mileage/travel           | \$372.08           |
| RUWE, BREANNA                  | mileage                  | \$280.40           |
| SHERWIN WILLIAMS CO            | paint                    | \$175.55           |
| Spenser's Trenching & Electric | repairs                  | \$270.93           |
| STEALTH BROADBAND              | ethernet                 | \$265.43           |
| TERMINIX PROCESSING CENTER     | pest control             | \$126.00           |
| VOLKMAN PLUMBING & HEATING     | hvac                     | \$2,117.12         |
| VOLKMAN PLUMBING & HEATING     | hvac repairs             | \$2,331.98         |
| WAYNE STATE COLLEGE            | fall 2026 education fair | \$50.00            |
| WELLS FARGO                    | mini bus                 | \$11,656.00        |
| Total September bills          |                          | <hr/> \$156,781.12 |