

Regular Board Meeting

Media Center

Maywood Board of Education

1 Tiger Drive

Monday, August 11, 2025

Maywood, NE 69038

1. Call to Order
 - a. The regular meeting of the Maywood Board of Education was called to order at 7:00 p.m. The Open Meetings Act is posted in the Media Center and notice of the meeting was published in the Valley Voice and posted at the Maywood Post Office, Henderson State Bank, Village Market, and Maywood Public Schools.
2. Board Member Attendance
 - a. All board members were in attendance for the August 11, 2025 regular board meeting.
3. Community Input
 - a. There was no Community Input.
4. Board of Education Reports
 - a. Board Report - No Board reports this month.
 - b. Principal Report – Mr. McCain shared the schedule of upcoming events, Fall Sports, New Staff, and notified the Board of the Elementary and High School Open House.
 - c. Superintendent Report – Mr. Bejot updated the Board on the status of the Fire Escape project, read a thank you from the FBLA, and informed the Board about Teacher In-Service activities.
5. Financial report and payment of bills

It was moved by Sheri Hartley and seconded by Barb Fritsche to approve the consent agenda with the following items: approve the agenda, minutes from the hearing on policy number 5045, minutes from the hearing on policy number 5018, and the minutes from the regular board meeting on July 14, 2025 and claims as follows:

General Fund checks #7425 to #7468 in the amount of \$101,738.51
Petty Cash check #6199 & #6200 in the amount of \$1,807.33
Activity Fund checks #3751 to #3757 in the amount of \$1,846.85
Payroll total is \$222,594.17 including checks #7419 to #7424 in the amount of \$46,034.16 and lunch payroll in the amount of \$889.14.
Depreciation Fund check #1386 in the amount of \$62,000.00
For a grand total of \$389,986.86.

Yea: 6, No: 0

General Fund claims include: Bill Summers Ford \$1,715.57, Blick Art Materials \$1,738.42, CAMAS Publishing \$229.11, Capital Business Systems Inc. \$434.34, Capital Business Systems Inc. \$56.95, Carquest Auto Parts \$576.23, City of Curtis \$1,535.92, CMC Neptune \$1,125.00, Coach Cliff's Gaga Ball Pits, LLC \$757.00, Consolidated Telephone \$380.83, Cornhusker International \$13,764.80, Eakes Office Equipment \$3,885.18, ECOLAB Pest Elimination \$218.36, ESU #16 \$23,000.00, ESU #15 \$405.00, ESU Coordination Council \$2,163.35, Flinn Scientific \$548.99, Frontier County Treasurer \$862.64, Great Plains Tire & Service \$1,027.79, Hayes Center Public Schools \$3,907.06, Hire Right Solutions, Inc. \$94.76, Ideal Linen \$112.18, Innovative Office Solutions \$1,247.45, JourneyEd.com Inc. \$500.00, Kelley Tree Service, LLC \$4,200.00, KSB School Law \$935.50, Maywood Post Office \$370.00, Menards NP \$1,750.37, Jerry Mullen \$145.00, Nebraska Safety Center \$250.00, ODP Business Solutions, LLC \$2,841.41, Platte Valley Electric \$518.32, Quadient Leasing USA \$214.59, Safelite Fulfillment Inc. \$1,621.84, SCHOOL MATE \$2237.25, Southwest Farm & Auto \$509.57, US Bank \$1,143.37, Unitech \$3,995.00, USI \$503.88, Verizon Wireless \$40.01, Village of Maywood \$553.27, VIRCO, Inc. \$5,913.70, The Waldinger Corporation \$14,533.50.

Petty Cash Fund claims include: Maywood Post Office \$62.01, Madison National \$1,745.32

Activity Fund claims include: Capitol One Walmart \$144.55, US Bank \$343.30, Southwest Public Schools \$100.00, Hershey Public Schools \$300.00, Whitetail Screen Print \$647.00, Henderson State Bank – Cash for Coach's Clinic meals \$225.00, Kolby Hamilton \$87.00

Depreciation Fund claims include: Coach Masters \$62,000.00

6. Discussion and Action Items

- 6.1 It was moved by Marty Schurr and seconded by Darren Sellers to approve the Maywood Education Association as an exclusive bargaining agent for non-supervisory certificated staff for the 2027-2028 contract year.

Yea: 6, No: 0

- 6.2 It was moved by Barb Fritsche and seconded by Thom Worth to approve the propane contract for 17,000 gallons of propane at a cost of \$17,850.00 with Ag Valley Coop.

Yea: 6, No: 0

- 6.3 It was moved by Marty Schurr and seconded by Sheri Hartley to add Virtual School Health from Children's Hospital for Tier 1 services at a cost of \$3,000.00.

Yea: 6, No: 0

- 6.4 It was moved by Marty Schurr and seconded by Jason Johnson to approve a resolution of commitment to enter into ALICAP Interlocal Agreement for auto, property, liability, and workman's compensation at a cost of \$94,323.00.

Yea: 6, No: 0

- 6.5 Discuss the increase of the budget authority to 7%.

- 6.6 It was moved by Marty Schurr and seconded by Jason Johnson to approve General fund transfer to the Nutrition fund in the amount \$115,000.00 and transfer \$78,406.00 for the General fund to the Depreciation fund for the purchase of vehicles.

Yea: 6, No: 0

- 6.7 It was moved by Sheri Hartley and seconded by Darren Sellers to hold a special board meeting Tuesday, August 26, 2025 at 7:00 p.m. in the Library to pay final bills, make General fund transfers, review the preliminary budget, and increase the budget authority to 7%.

Yea: 6, No: 0

Adjourn

It was moved by Marty Schurr and seconded by Darren Sellers to adjourn the meeting at 7:53 p.m. and to set the next regular board meeting for September 8, 2025 at 7:00 p.m. in the High School Library.

Yea: 6, No: 0

