

Regular Board Meeting

Media Center

Maywood Board of Education

1 Tiger Drive

Monday, December 8, 2025

Maywood, NE 69038

1. Call to Order

The regular meeting of the Maywood Board of Education was called to order at 7:01 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

It was moved by Marty Schurr and seconded by Jason Johnson to excuse Darren Sellers from the December 8, 2025 regular board meeting.

Yea: 5, No: 0

3. Community Input

There was no Community Input.

4. Board of Education Reports

4.1 Board Report - No Board reports this month.

4.2 Principal Report – Mr. McCain presented to the board a list of upcoming events.

4.3 Superintendent Report – Mr. Bejot gave the Board an update on the restrooms, window security film that he looked into. He believes he can find grant money for this project. NRCSA Spring conference will be March 18-20 in Kearney. The Holiday Basketball Tournaments were discussed. There will be a BOE workshop in January.

4A. It was moved by Marty Schurr and seconded by Barb Fritsche to approve the contract from Benjamin Lawn Care for the upcoming 2026-2027 year in the amount of \$7,992.80.

Yea: 5, No: 0

5. Financial report and payment of bills

It was moved by Sheri Hartley and seconded by Jason Johnson to approve the consent agenda with the following items: approve the agenda, minutes from the regular board meeting on November 10, 2025 along with the claims as follows:

Yea: 5, No: 0

General Fund checks #7652 to #7683 in the amount of \$43,025.72
Lunch Fund checks #6566 to #6572 in the amount of \$10,130.35
Petty Cash check #6208 to #6210 in the amount of \$850.32
Activity Fund checks #3854 to #3866 in the amount of \$8,279.59
Payroll total is \$269,615.84 including checks #7644 to #7651 in the amount of \$45,679.96 and lunch payroll in the amount of \$10,154.62
Grand Total of \$331,901.82

General fund claims include: ACT \$1,248.00, Ag Valley Coop \$634.21, Benjamin Lawn Care \$7,992.80, Bill Summer's Ford \$161.10, Vicky Brashears \$79.64, CAMAS Publishing 135.88, Capital Business Systems, Inc. \$110.85, Capital Business Systems, Inc. 1,062.63, Capital One-Walmart \$18.92, City of Curtis \$2,646.00, Colorado West Equipment, Inc. \$1,273.75, Computer Hardware \$6,975.00, Consolidated Telephone \$384.37, Cornhusker International \$1,445.82, Diversified Drug Testing & Occupational Services \$570.00, Eakes Office Equipment \$2,076.80, ESU#16 \$376.75, Great Plains Health \$205.00, Great Plains Tire & Service \$4,261.30, Guynan Machine and Steel Inc. \$105.60, Hayes Center Public Schools \$3,907.06, Ideal Linen \$112.18, NASB \$426.00, Pye Barker-NE Safety & Fire Equipment \$550.00, Southwest Farm & Auto \$71.96, Verizon Business \$120.30, Verizon Wireless \$40.01, Village of Maywood \$516.94, Katie Werkmeister \$1,800.00, Yanda's Music & Pro Audio \$144.95, Capital Business Systems \$396.69, US Bank \$3,175.31

Lunch fund claims include: Cash Wa \$2,831.15, Eakes Office Equipment \$748.26, Hayes Center Public School \$146.16, Hiland Dairy \$905.01, Sysco-Lincoln \$1,142.04, Town & Country Market \$53.83, U.S. Foods, Inc. Division #2365 \$4,303.90

Activity fund claims include: Henderson State Bank – Cash for NHS college tour meals \$990.00, NAEA \$100.00, Academic Hallmarks \$129.00, AllTeam Sportswear \$130.00, Awards Unlimited \$330.90, Brooklyn Publishers \$50.00, Cash Wa \$1,935.00, Jeffery Clark \$300.00, Devereaux's Flowers & Gifts \$127.05, Town & Country Market \$99.00, US Bank \$3,717.58, Kim Stengel \$133.70, Bertrand Public Schools \$236.46

Petty Cash fund claims include: Maywood Post Office \$62.01, Madison National \$465.97, Madison National \$322.34

6. Discussion and Action Items

- 6.1 It was moved by Marty Schurr and seconded by Thom Worth to approve the 2024-2025 District Audit by Dana F. Cole.

Yea: 5, No: 0

- 6.2 It was moved by Barbara Fritsche and seconded by Sheri Hartley to move to approve the 2026-2027 Negotiated Agreement.

Yea: 5, No: 0

6.3 Discuss the Annual Financial Literacy Report.

6.4 It was moved by Marty Schurr and seconded by Jason Johnson to approve the refinishing of the gym floor by Unitech at a cost of \$3,995.00

Yea: 5, No: 0

6.5 It was moved by Marty Schurr and seconded by Jason Johnson to approve the contract for Mr. Bejot for the upcoming 2026-2027 academic year.

Yea: 5, No: 0

7. Adjourn

It was moved by Marty Schurr and seconded by Sheri Hartley to adjourn the meeting at 7:56 p.m. and to set the next regular board meeting for January 12, 2026 at 7:00 p.m. in the High School Library.

Yea: 5, No: 0