

Regular Board Meeting

Media Center

Maywood Board of Education

1 Tiger Drive

Monday, February 10, 2025

Maywood, NE 69038

1. Call to Order

The regular meeting of the Maywood Board of Education was called to order at 7:03 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, Community First Bank, Village Market, and Maywood Public Schools.

2. Board Member Attendance

It was moved by Marty Schurr and seconded by Barb Fritsche to excuse Jason Johnson and Darren Sellers from the February 10, 2025 regular board meeting.

Yea: 4, No: 0

3. Community Input

There was no Community Input.

4. Board of Education Reports

4.1 Board Report - There was no Board report.

4.2 Principal Report – Mr. McCain reported the upcoming events at school. He gave the Board an update on the external visit that will take place the last week of February. Staff are also preparing for testing season.

4.3 Superintendent Report –Mr. Bejot reported to the board about the enrollment of the Federal and State Medicaid program. He also informed the board of the State Aid Formula needs, allowances and adjustments. The ALICAP’s appraisal conducted by Kroll Appraisal Company was shared by Mr. Bejot. The last report given was on Perkins and State CTE Grants.

5. Financial report and payment of bills

5.1 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 regular board meeting on January 13, 2025, and claims with the following corrections:

General Fund checks #7150 to #7187 in the amount of \$48,932.73.

Lunch Fund checks #6468 to #6474 in the amount of \$16,854.52.

Petty Cash checks #6175 to #6178 in the amount of \$2,070.69

Activity Fund checks #3586 to #3601 and #3613 to #3627 in the amount of \$6,146.00
Payroll total is \$257,701.84 including checks #7143 to #7149 in the amount of
\$47,433.07 and lunch payroll in the amount of \$6,845.43.
For a Grand total of \$331,705.78.

Yea: 4, No: 0

General Fund claims include: Acme Printing Co. \$779.38, Ag Valley Coop \$1,471.71, Alpha Card \$1,446.96, CAMAS Publishing \$228.71, Capital Business Systems \$ 512.74, Capital Business Systems \$465.66, Charlie's Plumbing \$873.92, City of Curtis \$1,823.80, Consolidated Telephone \$380.62, Eakes Office Equipment \$1,562.93, Ecolab Pest Elimination \$109.18, ESU #16 \$102.47, ESU #15 \$20,525.66, Flinn Scientific \$153.90, Great Plains Tire & Service \$2,502.27, Guynan Machine & Steel Inc. \$584.00, Harris School Solutions \$749.00, HTMC \$192.00, Ideal Linen \$112.18, JW Pepper & Son, Inc. \$75.00, KSB School Law \$1,829.00, Lincoln County Clerk \$356.50, Menards \$714.07, Mid-American Research Chemical \$797.08, Midwest \$256.00, NASB \$3,267.00, Nebr. Safety & Fire Equipment \$738.00, Nebraska Safety Center \$125.00, One Source \$19.00, Quadient Finance USA \$56.99, Quadient Leasing USA \$214.59, Southwest Farm & Auto \$359.28, US Bank \$1,260.36, Verizon Business \$159.43, Village of Maywood \$515.41, Katie Werkmeister \$1,500.00, Westmusic \$93.33, Wilson Language Training Corp. \$2,019.60

Lunch Fund claims include: Brown's Plumbing & Electric \$21.99, Cash Wa \$8,928.59, Eakes Office Equipment \$107.03, Hiland Dairy \$1,209.38, Midwest Restaurant Supply \$772.95, U.S. Foods Inc. Division #2365 \$5,496.45, Village Market (Eugene Eisenhower) \$318.13

Petty Cash Fund claims include: Russ Gerlach \$1,298.00, Comeca Camp and Recreation Center \$459.00, UNL \$120.00, Madison National \$193.69

Activity Fund claims include: Brandon Hanika \$150.00, Mike Buchanan \$150.00, T.J. Vancura \$150.00, Drew Messersmith \$50.00, Michael Fisher \$50.00, Cash for concessions – Community First Bank \$500.00, Cash for gate fee – Community First Bank \$400.00, Robert Gaulke \$150.00, Taylor Dixon \$150.00, Scott Johnson \$150.00, Evan Messersmith \$90.00, Drew Messersmith \$90.00, Proactive Coaching LLC \$57.00, Medicine Valley Public School \$25.00, Drew Messersmith \$75.00, Bryce Bivins \$75.00, Southwest Public Schools \$10.00, Cash for concessions – Community First Bank \$500.00, Cash for gate fee – Community First Bank \$400.00, Wallace Schools \$40.00, Rich Barnett \$125.00, Evan Messersmith \$125.00, Brad Ballou \$166.00, Terry Polston \$166.00, Todd Watson \$166.00, Jon Walz \$162.00, Arlan Paxton \$162.00, Wesley Anderjaska \$162.00, Cash for gate fee – Community First Bank \$700.00, Cash for concessions – Community First Bank \$900.00, Cambridge C Club \$50.00

6. Business Items

- 6.1 It was moved by Marty Schurr and seconded by Thom Worth to approve the teacher contract of Thad Rathjen for the upcoming 2025-26 academic year.

Yea: 4, No: 0

6.2 It was moved by Thom Worth and seconded by Marty Schurr to approve the purchase of bus cameras from Midwest Bus Parts at a cost of \$4,807.45

Yea: 4, No: 0

6.3 It was moved by Barb Fritsche and seconded by Sheri Hartley to approve the membership to NASB for the 2025-26 year at a cost of \$3,267.00

Yea: 4, No: 0

6.4 It was moved by Marty Schurr and seconded by Sheri Hartley to approve the 2023-2024 Maywood Annual Report.

Yea: 4, No: 0

6.5 It was moved by Sheri Hartley and seconded by Thom Worth to approve the 2025-2026 Maywood School calendar.

Yea: 4, No: 0

6.6 It was moved by Marty Schurr and seconded by Sheri Hartley to approve the transfer of \$162,525 from the General fund to the Depreciation fund for vehicle replacement.

Yea: 4, No: 0

7. Adjourn

It was moved by Marty Schurr and seconded by Thom Worth to adjourn the meeting at 7:54 p.m. and to set the next regular board meeting for March 10, 2025 at 7:00 p.m. in the High School Library.

Yea: 4, No: 0

