

Regular Board Meeting

Media Center

Maywood Board of Education

1 Tiger Drive

Monday, March 10, 2025

Maywood, NE 69038

1. Call to Order

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, Community First Bank, Village Market, and Maywood Public Schools.

2. Board Member Attendance

It was moved by Sheri Hartley and seconded by Darren Sellers to excuse Marty Schurr from the March 10, 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 - There was no Board report.

4.2 Principal Report – Mr. McCain reported on the upcoming events at school.

4.3 Superintendent Report –Mr. Bejot reported to the Board the possibility of renovating the Restrooms in the High School. The CRDC report is complete. NRCSA will hold their Spring conference March 20-21st in Kearney. The 2025-26 Future Ready Technology Plan is being prepared for the State and is due April 15th. Mr. Bejot presented to the Board the possibility of upgrading the Phone and Bell system. The Board was informed that MPS has found a long-term sub for the Ag Ed department for the 2025-26 school year. The last item on the Superintendent’s report was possibly sharing a Librarian with Hayes Center Public Schools.

5. Financial report and payment of bills

5.1 It was moved by Barb Fritsche and seconded by Darren Sellers to approve the consent agenda with the following items: approve the agenda, minutes from the regular board meeting on February 10, 2025, and claims as follows with the exception of checks #3640, 3641, 3642, and 3655. The four checks were marked as void.

General Fund checks #7197 to #7228 in the amount of \$55,922.04.
Lunch Fund checks #6478 to #6483 in the amount of \$12,219.79.
Petty Cash checks #6179 to #6187 in the amount of \$1,763.89
Activity Fund checks #3628 to #3671 in the amount of \$12,226.00
Payroll total is \$264,414.18 including checks #7189 to #7196 in the amount of \$46,652.11 and lunch payroll in the amount of \$7,207.78.
For a Grand total of \$346,545.87.

Yea: 5, No: 0

General Fund claims include: Ag Valley Coop \$9,163.21, CAMAS Publishing \$104.94, Capital Business Systems \$481.54, Capital Business Systems \$639.99, Capital One-Walmart \$50.95, Carquest Auto Parts \$101.49, Charlie's Plumbing \$680.57, City of Curtis \$2,184.99, Consolidated Telephone \$380.62, Cornhusker International \$1,025.87, Eakes Office Equipment \$1,448.80, Ecolab Pest Elimination \$109.18, ESU #16 \$102.47, ESU #15 \$20,525.66, Great Plains Health \$205.00, Great Plains Tire & Service \$3,548.32, Hire Right Solutions Inc. \$84.56, Ideal Linen \$112.18, JW Pepper & Son, Inc. \$538.45, JMC \$4,867.14, Medicine Creek Chamber of Commerce \$100.00, Menards \$501.17, Midwest Bus Parts, Inc. \$5,047.50, North Platte Bulletin \$130.00, NRCSA \$100.00, Southwest Farm & Auto \$281.20, Southwest Nebraska Physical Therapy P.C. \$313.65, US Bank \$136.89, Verizon Business \$122.63, Village of Maywood \$515.44, Wells Fargo Card Services \$817.63, Katie Werkmeister \$1,500.00,
Lunch Fund claims include: Cash Wa \$3,587.60, Eakes Office Equipment \$673.14, Hiland Dairy \$1,712.25, Nebraska Food Distribution Program \$246.50, U.S. Foods Inc. Division #2365 \$5,721.47, Village Market (Eugene Eisenhauer) \$278.83
Petty Cash Fund claims include: Maywood Post Office \$62.01, Verizon Business \$119.42, Verizon Wireless \$40.01, Wells Fargo Card Services \$779.81, Frontier County Treasurer \$16.00, Maywood Post Office \$62.01, Ord Public Schools \$278.60, Maxwell Public Schools \$140.00, Burwell Public Schools \$266.00
Activity Fund claims include: Brandon Hanika \$150.00, Mike Buchanan \$150.00, T.J. Vancura \$150.00, Drew Messersmith \$50.00, Mike Buchanan \$50.00, Dundy County Stratton Schools \$56.00, Capital One – Walmart \$68.62, Cash Wa - \$1,879.56, Menards \$179.59, PepsiCo Beverage Sales LLC \$602.73, US Bank \$2,479.39, Cash for Sophomore Class Dance \$200.00, Cash for concessions – Community First Bank \$650.00, Cash for gate fee – Community First Bank \$600.00, Dylan Shenk \$85.00, Nathan Mason \$85.00, Joel Ferebee \$85.00, Cody Lee \$132.00, Shawn Sullivan \$132.00, Jerry Buck \$132.00, Kamron Ficken \$84.00, Marc Kroll 84.00, Nathan Williams \$84.00, Scott Johnson \$106.00, Brode McIntosh \$106.00, Jon Walz \$106.00, Cody Lee \$106.00, Brode McIntosh \$106.00, Jon Walz \$106.00, North Platte Public Schools \$131.00, Gothenburg Speech Team \$45.00, PCHS Speech Invite \$136.00, Ogallala Public Schools \$45.00, Dundy County Stratton Public Schools \$65.11, Dundy County Stratton Public Schools \$35.00, Nebraska FBLA \$1,775.00, March of Dimes \$100.00, Nebraska FBLA Foundation Trust \$100.00, Cash for Girls District BB Final Meals \$893.00, North Platte High School \$96.00

6. Business Items

- 6.1 It was moved by Sheri Hartley and seconded by Jason Johnson to approve a teaching contract for Mrs. Julie Clark for the upcoming 2025-26 school year.

Yea: 5, No: 0

- 6.2 It was moved by Darren Sellers and seconded by Thom Worth to approve the ESU 16 contract at a cost of \$23,767.00 for the upcoming 2025-26.

Yea: 5, No: 0

- 6.3 It was moved by Barb Fritsche and seconded by Jason Johnson to approve the Unitech bid for summer gym floor refinishing at a cost of \$3,995.00.

Yea: 5, No: 0

- 6.4 It was moved by Thom Worth and seconded by Darren Sellers to purchase 86 Chromebooks from Computer Hardware at a cost of \$33,067.00.

Yea: 5, No: 0

- 6.5 Discuss Continuous Improvement on-site results.
Bejot and McCain

7. Adjourn

It was moved by Sheri Hartley and seconded by Thom Worth to adjourn the meeting at 8:12 p.m. and to set the next regular board meeting for April 14, 2025 at 7:00 p.m. in the High School Library.

Yea: 5, No: 0

