

Regular Board Meeting

Media Center

Maywood Board of Education

1 Tiger Drive

Monday, May 11, 2026

Maywood, NE 69038

1. Call to Order

The regular meeting of the Maywood Board of Education was called to order at 7:02 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

Marty Schurr was absent from the Meeting.

3. Community Input

There was no Community Input.

4. Board of Education Reports

4.1 Board Report – There was no report.

4.2 Principal Report – Mr. McCain reported that the end of the school year was near and he shared the final list of activities. Annual State reports will be completed by Administration in June.

4.3 Superintendent Report – Mr. Bejot reported to the Board that there was a Canvas Cyber Attack that affected students nationwide. The annual fire inspection was reviewed. MPS is meeting all inspection requirements. An update was given on restroom renovation bids.

5. Consent Agenda

5.1 Minutes of the Previous board meeting

5.2 Financial report and payment of bills

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 April 13, 2026, and claims as follows.

General Fund checks #7877 to #7910 and #7912 to #7917 in the amount of \$61,321.65
Activity Fund checks #4009 to #4029 in the amount of \$12,203.09

Lunch Fund checks #6628 to #6634 in the amount of \$12,143.04
Petty Cash checks #6225, #6627 to #6230 in the amount of \$338.60
Payroll total is \$277,419.33 including checks #7869 to #7876 in the amount of \$49,109.95 and lunch payroll in the amount of \$10,328.30
For a Grand total of \$363,425.71

General Fund Check #7911 to be marked as void.

Yea: 6, No: 0

General Fund claims include: Acme Printing Co. \$245.00, Ag Valley Coop \$10,147.44, AJ's Sheetmetal \$627.75, Al's Lock & Safe \$185.00, Amplify Education, Inc. \$420.00, CAMAS Publishing \$97.84, Capital Business Systems, Inc. \$498.04, Capital Business Systems, Inc. \$719.14, City of Curtis \$2,336.88, Condon Signs \$1,015.00, Consolidated Telephone \$384.79, DEMCO \$319.59, Eakes Office Equipment \$395.68, ECOLAB Pest Elimination \$109.18, ESU #16 \$76.65, ESU #15 \$22,550.25, Great Plains Tire & Service \$3,938.59, Guynan Machine & Steel \$217.00, Hayes Center Public Schools \$3,907.06, Healy Awards Inc. \$945.00, Heartland Security \$340.00, Ideal Linen/Bluffs Facility Solutions \$120.00, JW Pepper \$36.00, KSB School Law \$412.00, Menards NP \$763.82, Mike's Motorcycle & ATV Repair \$95.97, NASB \$300.00, Nebraska Safety Center \$125.00, North Platte Children's Museum \$104.00, Paper 101 \$562.37, Ne. Safety & Fire Equipment \$463.00, Quadiant Leasing USA \$214.59, Southwest Farm & Auto \$316.34, US Bank \$2,534.71, Verizon Business \$121.59, Village of Maywood \$542.20, Katie Werkmeister \$1,800.00, Follett Content Solutions, LLC \$2,297.09, The Lampo Group, LLC \$997.08, Verizon Wireless \$40.01,

Activity Fund claims include: SmileyJPhotography \$600.00, Chase County Schools \$50.00, AllTeam Sportwear \$62.00, Bound \$799.25, Candlewood Suites Kearney \$189.00, Devereaux's Flowers & Gifts \$304.90, Nebraska FFA Association \$993.00, Scholastic Book Fair \$683.97, US Bank \$2,473.21, UNL \$152.00, Arapahoe High School \$50.00, Southwest Public Schools \$50.00, Walsworth \$1,655.67, Medicine Valley Public Schools \$55.00, Southwest Public Schools \$130.00, Jo + Lyn & Co. \$669.74, Sandy Hill Meats \$835.50, Zimmerman Printing & Shirt Shack \$302.25, Home2 Suites by Hilton – Kearney, NE \$1042.50, Sandy Hill Meats \$1,070.00, Medicine Valley Public Schools \$35.00

Lunch Fund claims include: Cash Wa \$5,110.49, Eakes Office Equipment \$414.03, Hiland Dairy \$476.26, Sysco Lincoln \$2,271.33, Town & Country Market \$48.13, U.S. Bank \$133.38, U.S. Foods Inc. Division #2365 \$3,689.42

Petty Cash Fund claims include: Maywood Post Office \$76.30, Dept. of Motor Vehicles \$15.00, Nebraska Library Association \$21.00, UNL – ALEC Dept. \$150.00, Maywood Post Office \$76.30

6. Business Items

- 6.1 It was moved by Darren Sellers and seconded by Thom Worth to approve leasing a Turf Tank for field markings at a cost of \$8,350.00 the first year. The amount will be split between Maywood Public Schools and Hayes Center Public Schools.

Yea: 5, No: 0

- 6.2 It was moved by Barb Fritsche and seconded by Darren Sellers to approve the Milk contract with Hiland Dairy for the 2026-2027 school year.

Yea: 5, No: 0

- 6.3 It was moved by Darren Sellers and seconded by Jason Johnson to approve the Employment agreement for the 2026 Driver's Education.

Yea: 5, No: 0

- 6.4 It was moved by Darren Sellers and seconded by Barb Fritsche to approve the contract with Children's Nebraska to provide virtual health services at a cost of \$3,500.00.

Yea: 5, No: 0

- 6.5 It was moved by Sheri Hartley and seconded by Thom Worth to approve the 2026 Summer Reading Program from June 8th - June 26th at an approximate cost of \$13,715.00.

Yea: 5, No: 0

- 6.6 It was moved by Jason Johnson and seconded by Barb Fritsche to approve the independent contract for technology support services with Katie Werkmeister for an annual salary of \$22,800.00 for the 2026-2027 school year.

Yea: 5, No: 0

- 6.7 It was moved by Jason Johnson and seconded by Sheri Hartley to remove the floor tile in the kitchen and cafeteria at a price of \$21,375.00 plus the cost of a sealant.

Yea: 5, No: 0

6.8 It was moved by Darren Sellers and seconded by Sheri Hartley to approve the Maywood FBLA attending the National Leadership Conference in San Antonio, Texas and cover \$2,874.00 in expenses.

Yea: 4, No: 0, Abstain: 1

6.9 It was moved by Barb Fritsche and seconded by Darren Sellers to approve carpet replacement in the Business classroom and the Ag Education classroom from Abbey Carpet for a cost of \$8,590.00

Yea: 5, No: 0

6.10 It was moved by Darren Sellers and seconded by Jason Johnson to approve the surplus property list.

Yea: 5, No: 0

Executive Session

It was moved by Sheri Hartley and seconded by Thom Worth to enter into Executive Session at 8:22 p.m. for the sole purpose of discussing salary recommendations for Administrators.

Yea: 5, No: 0

It was moved by Sheri Hartley and seconded by Barb Fritsche to return to open session at 9:08 p.m.

Yea: 5, No: 0

6.11 It was moved by Sheri Hartley and seconded by Darren Sellers to approve salary recommendations for the Principal at a 5% salary increase to \$110,120.00 and for the Superintendent a 3.9% salary increase to \$156,000.00 for the 2026-2027 school year.

Yea: 5, No: 0

7. Adjourn

It was moved by Darren Sellers and seconded by Barb Fritsche to adjourn the meeting at 9:10 p.m. and to set the next regular board meeting for June 8, 2026 at 7:00 p.m. in the High School Library.

Yea: 5, No: 0

