

Regular Board Meeting

Media Center

Maywood Board of Education

1 Tiger Drive

Monday, May 12, 2025

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

2. Board Member Attendance

All members were in attendance.

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. He presented a survey on the interest students had in wrestling. He also expressed the need for housing rentals for new teachers. The final item shared with the Board was the 2025 FAFSA report.

4.3 Superintendent Report – Mr. Bejot presented to the Board the E-Rate funding. Information on safety software for emergency safety notification system and smart mapping of the buildings was shared with the Board. An update on the renovation of the High School restrooms was given by Mr. Bejot. An architect would be contacted to continue with the project. The last item discussed was the DHHS kitchen inspection. The Inspector gave the school until June 6th to have corrective measures completed.

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 14, 2025, and claims as follows.

General Fund checks #7295 to #7320 and #7322 to #7332 in the amount of \$90,044.66
Lunch Fund checks #6504 to #6510 in the amount of \$12,630.73
Petty Cash checks #6190 to #6194 in the amount of \$4,939.16
Activity Fund checks #3696 to #3717 in the amount of \$10,373.71
Payroll total is \$269,148.27 including checks #7287 to #7294 in the amount of \$48,491.21 and lunch payroll in the amount of \$8,609.62
For a Grand total of \$387,136.53

General Fund Check #7321 to be marked as void.

Yea: 6, No: 0

General Fund claims include: Ag Valley Coop \$1,260.45, CAMAS Publishing \$113.31, Capital Business Systems, Inc. 750.44, Capital Business Systems, Inc. 630.82, City of Curtis \$3,020.90, Computer Hardware \$35,354.00, Condon Signs \$123.20, Consolidated Telephone \$386.49, Decker Equipment \$4,627.27, Dusty Trails, LLC \$220.00, Eakes Office Equipment \$1,150.89, ECOLAB Pest Elimination \$109.18, ESU #16 102.47, ESU #13 \$70.00, ESU #15 \$20,525.66, Follett Software, LLC \$1,298.23, Great Plains Tire & Service \$3,428.90, Ideal Linen/Bluffs Facility Solutions \$112.18, JAYMAR \$144.00, Jostens, Inc. \$143.55, Kim Stengel \$64.90, KSB School Law \$502.50, Menards NP \$407.74, Mid Nebraska Ice, Inc. \$1,709.34, NCSA \$564.00, Nebraska Central Equipment \$1,620.21, Quadient Leasing USA \$214.59, Southwest Farm & Auto \$185.86, US Bank \$1,022.37, Unitech \$220.00, Vector Solutions \$900.41, Verizon Business \$119.82, Verizon Wireless \$40.01, Village of Maywood \$513.27, Wells Fargo Card Services \$799.70, Katie Werkmeister \$1,500.00

Lunch Fund claims include: Cash Wa \$5,949.86, Eakes Office Equipment \$398.29, Hiland Dairy \$1,113.43, Town & Country Market \$9.45, U.S. Bank \$179.00, U.S. Foods Inc. Division #2365 \$4,511.43, Village Market (Eugene Eisenhower) \$469.27

Petty Cash Fund claims include: Maywood Post Office \$62.01, Blue Cross Blue Shield \$3,023.06, Mid Nebraska Ice, Inc. \$1,515.76, Madison National \$276.32, Maywood Post Office \$62.01

Activity Fund claims include: Rockin Thunder Music \$450.00, SmileyJPhotography \$600.00, Chase County Schools \$ 50.00, Nebraska FBLA \$170.00, Paxton Public Schools \$87.00, Henderson State Bank - cash for FBLA SLC meals \$1,540.00, Arapahoe High School \$ 50.00, Cambridge Public Schools \$258.33, Jostens, Inc. \$135.95, Maxwell Public Schools \$155.00, Menards NP \$46.29, NCTA \$388.08, NE FFA Association \$958.00, Paxton Consolidated Schools \$105.00, US Bank \$1,459.30, University of Nebraska – Lincoln \$268.00, Wells Fargo Card Services \$510.76, Medicine Valley Public Schools \$55.00, Eileen's Cookies Fundraising \$2, 327.00, Henderson State Bank – cash for Sr. class trip meals \$375.00, Southwest Public Schools \$130.00, Tidy's Sip & Seed \$255.00

6. Business Items

- 6.1 American Civics Report – Mr. Hamilton was present to give the student's results on the annual exam that he gives in his class. It is the 4th year the exam has been given at MPS.

- 6.2 It was moved by Marty Schurr and seconded by Barb Fritsche to accept the resignation of Mrs. Rachel Callis as the English Language Arts instructor at the close of the school year.

Yea: 6, No: 0

- 6.3 It was moved by Darren Sellers and seconded by Sheri Hartley to approve Mr. Lehandre Venter for our ELA position for the upcoming 2025-26 academic year.

Yea: 6, No: 0

- 6.4 It was moved by Barb Fritsche and seconded by Marty Schurr to approve the independent contract for technology support services with Katie Werkmeister with an increase of \$300.00 a month for a total of \$21,600.00 for the 2025-26 school year.

Yea: 6, No: 0

- 6.5 It was moved by Marty Schurr and seconded by Sheri Hartley to approve the Savvas Health Curriculum at a cost of \$2,604.96.

Yea: 6, No: 0

- 6.6 It was moved by Marty Schurr and seconded by Jason Johnson to approve the Maywood FBLA attend the National Leadership Conference in Anaheim, CA and cover up to \$2,000.00 in expenses.

Yea: 6, No: 0

- 6.7 It was moved by Darren Sellers and seconded by Thom Worth to increase the bus route rates by \$5.00 per route/day and \$18.00 per hour for activity driving.

Yea: 6, No: 0

It was moved by Barb Fritsche and seconded by Darren Sellers to enter into Executive Session at 8:07 p.m. for the sole purpose of discussing salary recommendations for Administrators.

Yea: 6, No: 0

It was moved by Barb Fritsche and seconded by Thom Worth to return to open session at 9:18 p.m.

Yea: 6, No: 0

- 6.8 It was moved by Darren Sellers and seconded by Jason Johnson to approve salary recommendations for the Principal of \$107,242.00 and for the Superintendent salary of \$150,115.00 for 2025-2026.

Yea: 6, No: 0

6. Adjourn

It was moved by Thom Worth and seconded by Jason Johnson to adjourn the meeting at 8:40 p.m. and to set the next regular board meeting for June 9, 2025 at 7:00 p.m. in the High School Library.

Yea: 6, No: 0