

Regular Board Meeting

Media Center

Maywood Board of Education

1 Tiger Drive

Monday, October 13, 2025

Maywood, NE 69038

1. Call to Order

- a. 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, Henderson State Bank, Village Market, and Maywood Public Schools.

2. Board Member Attendance

- a. It was moved by Marty Schurr and seconded by Jason Johnson to excuse Sheri Hartley from the October 13, 2025 regular board meeting.

Yea: 5, No: 0

3. Community Input

- a. Raelene Lanning, Blayklee Farr and Dallas Grunden were present. The 3 High School Seniors were requesting that the School Board consider changing the time of the Saturday, May 9, 2026 graduation ceremony to the afternoon. It is currently set for 10:00 a.m.

4. Board of Education Reports

- a. Board Report – There was no Board report.
- b. Principal Report – Mr. McCain gave the Board a list of upcoming dates for School activities. He reported to the Board that grades 9-12 would be taking the ACT test the next morning. The recent Parent/Teacher conference attendance was at 93% for grades K-5. Grades 6-12 grades were at 57%. On October 10th Teachers attended Observation day. They visited other School Districts in the area.
- c. Superintendent Report – Mr. Bejot shared with the Board information on the Special Education Monitoring that will continue through May of 2026. ILCD 3.0, maintenance of effort spending for the past year and student transitioning were discussed. Mr. Bejot talked to the BOE about the Teacher Shortage Survey that is put out by NDE. State Budget Issues continue. Mr. Bejot received notice of Non-Compliance with Title 92 NAC Rule 10 Section 003. The paperwork was properly submitted and the infraction was corrected.

5. Financial report and payment of bills

It was moved by Marty Schurr and seconded by Barb Fritsche to approve the consent agenda with the following items: approve the agenda, minutes from the regular board meeting on September 8, 2025, and claims as follows:

General Fund checks #7549 to #7591 in the amount of \$42,304.79
Lunch Fund checks #6547 to #6550 in the amount of \$13,645.96
Petty Cash checks #6203 & #6204 in the amount of \$312.01
Activity Fund checks #3773 to #3780, #3782 to #3802, #3806 to #3815, #3817 & #3818 in the amount of \$9,909.96
Payroll total is \$270,569.50 including checks #7541 to #7548 in the amount of \$50,310.11 and lunch payroll in the amount of \$9,786.28
Grand Total of \$324,461.22

Checks to void: Activity fund checks #3781 to Gold Medal in the amount of \$830.04
#3803 to Chad Stengel in the amount of \$120.00
#3804 to Mark Searcey in the amount of \$120.00
#3805 to Ben Widener in the amount of \$120.00

Yea: 5, No: 0

General fund claims include: Ag Valley Coop \$9,454.52, AJ Sheet Metal \$1,702.80, CAMAS Publishing \$476.69, Capital Business Systems, Inc. \$1,136.39, Capital Business Systems, Inc. \$649.39, City of Curtis \$2,970.37, Consolidated Telephone \$382.50, Cornhusker International \$1,950.83, Eakes Office Equipment \$1,169.62, Ecolab Pest Elimination \$109.18, ESU #16 \$416.65, Filament Essential Services \$2,600.00, Flinn Scientific \$14.86, Great Plains Health \$255.00, Great Plains Tire & Service \$3,648.70, Guynan Machine & Steel, Inc. \$31.00, Hayes Center Public School \$3,907.06, Ideal Linen / Bluffs Facility Solutions \$168.27, JW Pepper & Son, Inc. \$512.22, Jaymar \$216.01, Jerry Remus Auto Center \$49.60, KSB School Law \$550.50, Lakeshore Learning Materials \$306.92, Lawson Products \$38.80, Maywood Community Hall \$2,500.00, Menards NP \$230.60, NASB \$178.00, National Art & School Supplies, Inc \$241.45, Nebraska Safety Center \$400.00, Adam Powers \$784.00, Quadient Finance USA \$500.00, Quality Urgent Care \$404.00, Southwest Nebraska News LLC \$36.00, US Bank \$875.51, University of Nebraska-Lincoln \$120.00, USI \$263.11, Verizon Business \$120.30, Verizon Wireless \$40.01, Village of Maywood \$542.76, The Waldinger Corporation \$305.00, Wells Fargo Card Services \$187.17, Katie Werkmeister \$1,800.00, Yanda's Music & Pro Audio \$59.00

Lunch fund claims include: Cash Wa \$4,791.54, Eakes Office Equipment \$914.55, Hiland Dairy \$398.75, US Foods Inc. Division #2365 \$7,541.12

Petty Cash fund claims include: Maywood Post Office \$62.01, Adam Powers \$250.00

Activity fund claims include: Vicky Brashears \$150.00, Jane Widener \$150.00, Henderson State Bank – Cash for Tickets \$250.00, Henderson State Bank – Cash for Concessions \$350.00, Chase Dippel \$ 140.00, Nebraska School Esports Association \$100.00, NAEA District 11 \$250.00, Cash Wa \$658.56, Husker Print \$209.77, PepsiCo Beverage Sales LLC \$278.89,

Walsworth \$1,287.74, Jane Widener \$190.00, Vicky Brashears \$190.00, Chad Stengel \$60.00, Jared Sullivan \$60.00, Shawn Sullivan \$60.00, Mark Searcey \$60.00, Nebraska State Bar Association \$100.00, Henderson State Bank – Cash for Tickets \$400.00, Henderson State Bank – Cash for Concessions \$500.00, Landon Swedburg \$200.00, Chris Miller \$200.00, Jeff Boeka \$200.00, Marcus Miller \$200.00, Andy Butler \$200.00, Hitchcock Co. Schools \$100.00, McCook Public Schools \$125.00, Vicky Brashears \$190.00, Jane Widener \$190.00, Holdrege Public Schools \$100.00, Chad Stengel \$60.00, Mark Searcey \$60.00, Ben Widener \$60.00, Henderson State Bank – Cash for Tickets \$400.00, Henderson State Bank – Cash for Concessions \$500.00, Tandi Porter \$240.00, Bailee Porter \$240.00, Nebraska FBLA \$255.00, Future Business Leaders of America, Inc. 240.00, FFA Convention Tour -Nebraska Group \$525.00, Hayes Center Public Schools \$180.00

6. Discussion and Action Items

- 6.1 Rick Gilmore was present to share the annual transportation report with the Board. He informed the board of the operating costs and mileage of the fleet. His recommendation to the board was to transform bus #5 to a 14-passenger bus at the cost of \$6,300.00

- 6.2 It was moved by Barb Fritsche and seconded by Thom Worth to approve Dana F. Cole as the District Auditor at a cost of \$15,150.00

Yea: 5, No: 0

- 6.3 It was moved by Marty Schurr and seconded by Jason Johnson to approve the resolution on the option enrollment policy for 2026-2027 school year.

Yea: 5, No: 0

- 6.4 It was moved by Jason Johnson and seconded by Thom Worth to approve the Community Hall Lease in the amount of \$2,500.00 for the 2025-2026 school year.

Yea: 5, No: 0

- 6.5 It was moved by Marty Schurr and seconded by Barb Fritsche to approve the FBLA's request to attend the FBLA National Leadership Fall Conference in Phoenix, Arizona.

Yea: 5, No: 0

- 6.6 It was moved by Barb Fritsche and seconded by Thom Worth to approve the purchase of 75" display boards from Computer Hardware at a cost of \$6,975.00

Yea: 5, No: 0

7. Adjourn

It was moved by Marty Schurr and seconded by Barb Fritsche to adjourn the meeting at 8:02 p.m. and to set the next regular board meeting for November 10, 2025 at 7:00 p.m. in the High School Library.

Yea: 5, No: 0