

Regular Board Meeting

Media Center

Maywood Board of Education

1 Tiger Drive

Monday, April 13, 2026

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, Henderson State 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 were no Board reports.

4.2 Principal Report – Mr. McCain reported to the Board a list of upcoming events that will wrap up the current school year. He also highlighted the recent successes of State Speech and also the State FFA Convention. The students have been fully engaged in testing this month.

4.3 Superintendent Report – Mr. Bejot's report included Legislative updates, Restroom remodel bids, and the Budget Workshop recently held in Kearney. An ArmorVu bid was presented to complete the rest of the windows and a review of Staff overtime hours.

5. Financial report and payment of bills

5.1 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 March 9, 2026, and claims as follows.

General Fund checks #7833 to #7866 in the amount of \$50,293.91

Lunch Fund checks #6616 to #6622 in the amount of \$12,139.41

Petty Cash checks #6223, 6224 & #6226 in the amount of \$474.03

Activity Fund checks #3980 to #4008 in the amount of \$16,140.17

Payroll total is \$262,308.61 including checks #7823 to #7832 in the amount of \$49,070.26 and lunch payroll in the amount of \$8,360.44

Grand Total of \$341,356.66

General Fund claims include: Ag Valley Coop \$603.11, Brown's Plumbing & Electric \$47.19, CAMAS Publishing \$178.71, Capital Business Systems, Inc. \$859.05, Capital Business Systems, Inc. \$754.86, City of Curtis \$5,856.52, Consolidated Telephone \$385.53, Cornhusker International \$85.63, Eakes Office Equipment \$706.02, ECOLAB Pest Elimination \$109.18, ESU #16 \$241.65, ESU #15 \$22,607.75, Frontier County Treasurer \$817.92, Great Plains Tire & Service \$3,142.46, Guynan Machine & Steel Inc. \$312.10, Hampton Inn – Kearney \$144.95, Hayes Center Public Schools \$3,907.06, Ideal Linen \$180.00, JW Pepper & Son, Inc. \$120.11, Jostens, Inc. \$114.75, McCook Gazette \$731.69, Menards NP \$731.69, NCSA \$75.00, NRCSA \$250.00, North Platte Bulletin \$55.00, Prime Secured \$1,495.12, Southwest Farm & Auto \$823.51, Troyer \$160.00, US Bank \$2,748.42, Unitech \$238.00, Verizon Business \$121.27, Verizon Wireless \$80.02, Village of Maywood \$519.22, Katie Werkmeister \$1,800.00

Lunch Fund claims include: CashWa \$2,932.92, Eakes Office Equipment \$257.43, Hiland Dairy \$820.92, Hospitality, Restaurant, & Tourism Management \$380.00, Sysco Lincoln \$2,327.16, Town & Country Market \$85.81, U.S. Foods Inc. Division #2365 \$5,335.17

Activity Fund claims include: Cash - Henderson State Bank - District BBB gate fees \$100.00, Maxwell Public Schools – 75.00, Cash – Henderson State Bank – Cash for Girls State BB Meals \$2,250.00, Maxwell Public Schools \$48.00, Karlie Gerlach \$99.00, Cash - Henderson State Bank – Cash for Girls State BB Meals \$210.00, NEMFCA \$75.00, CashWa \$657.35, Devereaux's Flowers & Gifts \$191.50, NCTA \$152.32, PepsiCo Beverage Sales LLC \$140.33, Whitetail Screen Print \$1,694.75, Sandy Hill Meats \$900.00, NSAA \$1,026.75, NP St Pat's HS \$194.00, NASSP/NHS \$385.00, Cash – Henderson State Bank – Sr. Class Trip meal money \$600.00, North Platte High School \$105.00, Medicine Valley High School \$91.00, Cash - Henderson State Bank – State FFA meal money \$1,901.00, Callam Sports Photography \$306.00, Chase County DMC \$320.00, Nebraska FBLA \$130.00, Cambridge High School \$100.00, Cash – Henderson State Bank – State Speech meal money \$105.00, Medicine Valley Public Schools \$65.17, Four Seasons Fund Raising \$2,418.00, Sandy Hill Meats \$1,200.00, Rockin Thunder Music \$600.00

Petty Cash claims include: Maywood Post Office \$76.30, Madison National \$382.73, Frontier County Treasurer \$15.00

6. Business Items

- 6.1 It was moved by Sheri Hartley and seconded by Thom Worth to approve the American Civics report.

Yea: 6, No: 0

- 6.2 It was moved by Marty Schurr and seconded by Jason Johnson to approve the summer work projects list

Yea: 6, No: 0

- 6.3 It was moved by Thom Worth and seconded by Sheri Hartley to approve the ESU #15 Service Contract for the 2026-27 academic year.

Yea: 6, No: 0

Executive Session

It was moved by Marty Schurr and seconded by Barb Fritsche to enter into executive session at 7:58 p.m. for the sole purpose of discussing classified staff wages.

Yea: 6, No: 0

It was moved by Marty Schurr and seconded by Barbara Fritsche to return to open session at 8:18 p.m.

Yea: 6, No: 0

- 6.4 It was moved by Sheri Hartley and seconded by Barb Fritsche to approve salary recommendations for classified staff.

Yea: 5, No: 0, Abstain: 1

7. Adjourn

It was moved by Marty Schurr and seconded by Darren Sellers to adjourn the meeting at 8:19 p.m. and to set the next regular board meeting for May 11, 2026 at 7:00 p.m. in the High School Library.

Yea: 6, No: 0