

Regular Board Meeting

Media Center

Maywood Board of Education

1 Tiger Drive

Monday, August 10, 2026

Maywood, NE 69038

1. Call to Order

- a. The regular meeting of the Maywood Board of Education was called to order at 7:03 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. Darren Sellers was absent for the August 10, 2026 regular board meeting. Barb Fritsche arrived at 7:23 p.m.

3. Community Input

- a. There was no Community Input.

4. Board of Education Reports

- a. Board Report - No Board reports this month.
- b. Principal Report – Mr. McCain shared the schedule of upcoming events, In-service agenda, New Staff, recommended an adjustment to the approved school calendar, and notified the Board of the Elementary and High School Open House.
- c. Superintendent Report – Mr. Bejot gave a report on the RPAC Fall meeting. He gave an update on the restroom remodel, and shared information on the two candidates for the NASB Region #15 Legislative Committee.

5. Financial report and payment of bills

It was moved by Sheri Hartley and seconded by Marty Schurr to approve the consent agenda with the following items: approve the agenda, minutes from the hearing on policy number 5045, minutes from the hearing on policy number 5018, and the minutes from the regular board meeting on July 13, 2026 and claims as follows:

General Fund checks #8012 to #8057 in the amount of \$178,060.94
Activity Fund checks #4063 to #4069 in the amount of \$5,598.58
Petty Cash check #6239 & #6240 in the amount of \$638.67
Payroll total is \$230,314.68 including checks #8006 to #8011 in the amount of \$47,303.67 and lunch payroll in the amount of \$1,964.69.
For a grand total of \$414,612.87

Yea: 4, No: 0

General Fund claims include: Blick Art Materials \$1,162.63, Blue Cross Blue Shield \$3,098.56, Brown's Plumbing & Electric \$57.75, CAMAS Publishing \$103.27, Capital Business Systems Inc. \$508.10, Capital Business Systems Inc. \$403.55, Charlie's Plumbing 257.00, City of Curtis \$1,830.70, Comfort Inn \$579.80, Consolidated Telephone \$378.87, Cornhusker International \$3,062.34, Diversified Drug Testing & Occupational Services \$150.00, Eakes Office Equipment \$395.82, ECOLAB Pest Elimination \$113.55, ESU #16 \$23,000.00, ESU #15 \$21,469.61, ESU Coordination Council \$955.00, Flatwater Sales, Inc. \$304.53, Frenchman Valley Coop \$345.40, Frontier County Treasurer \$817.92, Great Plains Tire & Service \$1,212.46, Ideal Linen \$73.10, Innovative Office Solutions \$220.70, JourneyEd.com Inc. \$500.00, Koehler Trailer Sales & Service \$1,800.00, Madison National \$501.05, Maywood Post Office \$390.00, McCook Gazette \$7.75, Menards NP \$1,430.87, Midwest Door & Hardware \$132.00, Jerry Mullen \$145.00, NASB ALICAP \$95,916.00, National Art & School Supply, Inc. \$803.68, Nippon Sanso Matheson Inc. \$4,291.06, Planbook Edu, Inc. \$189.00, Nebraska Safety & Fire Equipment \$1,360.45, Quadient Leasing USA \$311.43, Southwest Farm & Auto \$118.87, US Bank \$637.68, ULINE \$1,188.60, Unitech \$4,235.00, University of NE at Kearney \$200.00, Verizon Business \$122.23, Verizon Wireless \$40.01, The Waldinger Corporation \$1,339.60, Katie Werkmeister \$1,900.00

Activity Fund claims include: Brooklyn Publishers \$324.50, Healy Awards, Inc. 715.30, Nebraska FFA Association \$960.00, US Bank \$2,148.78, Southwest Public Schools \$100.00, Concordia University \$900.00, Henderson State Bank – Cash for Coach's Clinic meals \$450.00

Petty Cash Fund claims include: Maywood Post Office \$76.30, Paper 101 \$562.37

6. Discussion and Action Items

- 6.1 It was moved by Marty Schurr and seconded by Sheri Hartley to approve the purchase of office computers from Precision Data.

Yea: 5, No: 0

- 6.2 It was moved by Marty Schurr and seconded by Barb Fritsche to increase Maywood Public Schools Tax Asking Authority by 7% for the 2026-2027 school year, however, this does not imply that the Board will ask for the entire amount.

Yea: 5, No: 0

- 6.3 It was moved by Marty Schurr and seconded by Thom Worth declare the 1993 School Bus as surplus property.

Yea: 5, No: 0

- 6.4 It was moved by Sheri Hartley and seconded by Jason Johnson to approve the propane contract for 27,000 gallons with Ag Valley Coop at 0.94 cents per gallon.

Yea: 5, No: 0

- 6.5 It was moved by Thom Worth and seconded by Marty Schurr to approve a resolution of commitment to enter into ALICAP Interlocal Agreement for property, liability, and workman's compensation at a cost of \$95,916.00.

Yea: 5, No: 0

- 6.6 It was moved by Thom Worth and seconded by Marty Schurr for the Finance Committee to meet on Tuesday, August 25, 2026 at 7:00 p.m. to pay final bills, make General Fund transfers, and review the preliminary budget.

Yea: 5, No: 0

Adjourn

It was moved by Sheri Hartley and seconded by Marty Schurr to adjourn the meeting at 7:32 p.m. and to set the next regular board meeting for September 14, 2026 at 7:00 p.m. in the High School Library.

Yea: 5, No: 0