

Regular Board Meeting

Media Center

Maywood Board of Education

1 Tiger Drive

Monday, September 14, 2026

Maywood, NE 69038

1. Call to Order

The regular meeting of the Maywood Board of Education was called to order at 7:24 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

It was moved by Marty Schurr and seconded by Thom Worth to excuse Barb Fritsche from the September 14, 2026 regular board meeting.

Yea: 6, No: 0

3. Community Input - There was no Community Input.

4. Board of Education Reports

4.1 Maywood FFA Report

4.2 Board Report – Sheri Hartley shared discussion from the Finance Committee Meeting on September 25, 2026.

4.3 Principal Report – Mr. McCain reported on the enrollment and calendar of events.

4.4 Superintendent Report – Mr. Bejot attended the Superintendent’s meeting at ESU #15 recently. He updated the Board about increasing insurance rates and new state statutes. Mr. Bejot also attended the Medicine Creek Chamber meeting. He shared upcoming activities in the area. The registration for the NASB State Education Conference was presented. He reported to the Board that the recent Early Childhood Audit was conducted with no deficiencies found. MPS received a letter from NDE, stating that our IDEA classification meets requirements. This is a desired rating among schools.

5. Financial report and payment of bills

It was moved by Darren Sellers and seconded by Sheri Hartley to approve the consent agenda with the following items: approve the agenda, minutes from the regular board meeting on August 10, 2026, minutes of the Finance Committee meeting on August 25, 2026 and claims as follows:

Claims for August 25, 2026 Fiscal Year End Finance Committee:

General Fund checks #8058 through #8073 in the amount of \$22,277.43

Depreciation Fund checks #1397 and #1398 in the amount of \$3,406.27

Activity Fund checks #4084 through #4088 in the amount of \$4,147.51

Lunch Fund checks #6656 and #6657 in the amount of \$3,335.13

TOTAL: \$33,166.34

General Fund claims include: Coach Masters \$2,7500.00, Consolidated Telephone \$378.87, Eakes Office Equipment \$5,590.75, Goodheart-Wilcox Company \$1,740.84, Marc Harpham \$760.00, HTMC \$192.00, Lakeshore Learning Materials \$198.33, Lawson Products \$56.03, Music & Arts CA Dept. \$213.94, Prime Secured \$5,022.41, Nebraska Safety & Fire Equipment \$334.95, School Mate \$217.75, Student Assurance Services, Inc. 500.00, Verizon Business \$123.79, Village of Maywood \$552.65, Wilson Language Training Corp. \$3,645.12

Depreciation Fund claims include: Platte Valley Electric LLC \$2,941.27, Seery Door & Construction \$465.00

Activity Fund claims include: Cash Wa \$1,123.97, Condon Signs \$946.45, Game One \$424.96, TeamMates \$200.00, Walsworth \$1,452.13

Lunch Fund claims include: Cash Wa \$447.02, U.S. Foods Inc. Division #2365 \$2,888.11

Claims for September 14, 2026 Regular Board of Education Meeting:

General Fund checks #8083 to #8116 in the amount of \$157,000.02

Activity Fund checks #4070 to #4083 in the amount of \$11,064.06

Lunch Fund checks #6663 to #6668 in the amount of \$6,347.75

Special Building Fund check #1006 in the amount of \$11,250.00

Petty Cash check #6241 in the amount of \$213.91

Payroll total is \$277,427.23 including checks #8074 to #8082 in the amount of \$51,938.20 and Lunch payroll in the amount of \$5,754.65

TOTAL: \$463,302.97

General fund claims include: Ag Valley Coop \$423.57, Al's Lock & Safe \$29.04, CAMAS Publishing \$107.87, Capital Business Systems \$481.54, Capital Business Systems \$293.26, City of Curtis \$2,439.75, Eakes Office Equipment \$277.58, Eckroth Music \$223.10, ECOLAB Pest Elimination \$227.10, ESU #10 \$4,065.00, ESU Coordination Council \$1,243.75, Flatwater Sales, Inc. \$778.81, Great Plains Tire & Service \$4,201.46, Guynan Machine & Steel, Inc. \$149.60, Henderson State Bank \$122,882.04, Henry Schein Inc. 16.26, Ideal Linen/Bluffs Facility Solutions \$109.65, JW Pepper & Son, Inc. \$572.88, Jerry Remus Auto Center \$6,018.99, Lexia Learning Systems LLC \$1,920.00, Menards NP \$182.41, Jerry Mullen \$50.00, NASB \$65.00, NE Fire & Safety Equipment \$1,831.34, Quadient Finance USA \$456.16, Scholastic Inc. \$109.89, School Specialty \$57.38, US Bank \$4,467.90, University of NE Kearney \$250.00, Verizon Business \$123.35, Verizon Wireless \$40.01, Village of Maywood \$555.83, Katie Werkmeister \$1,900.00, Zimmerman Printing & Shirt Shack \$449.50.

Activity fund claims include: AllTeam Sportswear \$1,172.54, Hampton Inn – Kearney \$139.00, Harco Athletic Reconditioning, Inc. \$910.00, MRG Hauff \$397.50, PepsiCo Beverage Sales LLC \$1,259.43, Sportboardz \$50.75, US Bank \$674.84, Southwest Public Schools \$212.00, FFA Convention Tour – NE Group \$4,923.00, Dallas Grunden \$500.00, Prickly Sips \$375.00, Cowboys, Corgis & Coffee \$50.00, Henderson State Bank – Cash for Gatorade Scrimmage Meal \$300.00, Henderson State Bank – Cash for Smart Snacks Business start-up \$100.00

Lunch fund claims include: CashWa \$837.24, Eakes Office Equipment \$433.37, Hiland Dairy \$686.36, Sysco Lincoln \$745.45, Town & Country Market \$123.66, U.S. Foods Inc. Division #2365 \$3,521.67

Special Building fund claims include: Eli Yoder \$11,250.00

Petty Cash fund claims include: Brenda White \$213.91

6. Discussion and Action Items

- 6.1 It was moved by Marty Schurr and seconded by Darren Sellers to approve the 2026-2027 Maywood School Budget.

Yea: 5, No: 0

- 6.2 It was moved by Sheri Hartley and seconded by Darren Sellers to set the Final Tax Request of \$4,003,885.00

Yea: 5, No: 0

- 6.3 It was moved by Marty Schurr and seconded by Thom Worth to approve the memorial gift of Doris Stritt.

Yea: 5, No: 0

- 6.4 It was moved by Marty Schurr and seconded by Sheri Hartley to approve the Maywood Education Association as an exclusive bargaining agent for non-supervisory certificated staff for the 2028-2029 contract.

Yea: 5, No: 0

- 6.5 It was moved by Marty Schurr and seconded by Sheri Hartley to approve the retirement-resignation of Mark Bejot effective June 30, 2027.

Yea: 5, No: 0

- 6.6 It was moved by Thom Worth and seconded by Darren Sellers to reaffirm Policy 5057 District Title I Parent and Family Engagement Policy on the School-Parent Compact.

Yea: 5, No: 0

- 6.7 It was moved by Marty Schurr and seconded by Jason Johnson to approve the purchase of a Dell PowerEdge R360 at a cost of \$7,257.12.

Yea: 5, No: 0

7. Adjourn

It was moved by Sheri Hartley and seconded by Thom Worth to adjourn the meeting at 7:52 p.m. and to set the next regular board meeting for October 12, 2026 at 7:00 p.m. in the High School Library.

Yea: 5, No: 0

