Regular Board Meeting — Media Center

Maywood Board of Education — 1 Tiger Drive

Monday, November 9, 2026 — 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. Darren Sellers was absent for the November 9, 2026 regular board meeting.

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. The results of Safety Day were presented. Students are waiting for ACT results.

    c. Superintendent Report – Mr. Bejot gave a report on the ESU #15 Superintendent's meeting and the NSAA Region 5 meeting. He informed the Board that MPS will have an ESSA desk review. The date has not been set for the review. The 2026 3rd quarter overtime report was presented to the Board.

5. Financial report and payment of bills

    It was moved by Sheri Hartley and seconded by Barb Fritche to approve the consent agenda with the following items: approve the agenda, the minutes from the regular board meeting on October 12, 2026 and claims as follows:

    General Fund checks #8177 to #8208 in the amount of $57,725.53
    Lunch Fund checks #6687 to #6692 in the amount of $11,682.40
    Activity Fund checks #4132 to #4165 in the amount of $12,967.65
    Petty Cash check #6236, #6245 to #6247 in the amount of $1,511.80
    Payroll total is $287,768.31 including checks #8169 to #8176 in the amount of $52,121.42 and lunch payroll in the amount of $11,313.13
    For a grand total of $371,655.69

    Yea: 5, No: 0

General Fund claims include: Bill Summers Ford $509.64, CAMAS Publishing $124.17, Capital Business Systems Inc. $136.85, Capital Business Systems Inc. $1,959.48, City of Curtis $2,823.54, Consolidated Telephone $396.55 Cornhusker International $3,451.95, Eakes Office Equipment $2,022.12, ECOLAB Pest Elimination $113.55, ESU #16 $60.07, ESU #15 $25,763.15, Follett Content Solutions, LLC $3,260.50, Great Plains Tire & Service $6,059.86, Guynan Machine and Steel, Inc. $238.70, Ideal Linen $98.63, JW Pepper & Son, Inc. $546.76, Junior Library Guild $783.60, Learning A-Z $150.00, The Master Teacher $117.95, Menards NP $110.02, Mike Williams $475.00, Quadient Leasing USA $311.43, Southwest Farm & Auto $1,035.77, Teaching Strategies, LLC $2,692.86, US Bank $585.63, ULINE $600.70, Unitech $372.50, Verizon Business $246.38, Verizon Wireless $40.01, Village of Maywood $682.17, Katie Werkmeister $1,900.00, Yanda's Music & Pro Audio $55.99

Lunch Fund claims include: Cash Wa $4,233.13, Eakes Office Equipment $412.93, Hiland Dairy $901.82, Sysco Lincoln $1,489.72, Town & Country Market $62.25, U.S. Foods Inc Division #2365 $4,582.55

Activity Fund claims include: Henderson State Bank – Cash for Gate $400.00, Henderson State Bank – Cash for Concessions $500.00, T.J. Vacura $240.00, Austin Lutkemeier $240.00, Tyson Haddix $240.00, Ben Edgecombe $240.00, Evan Smith $240.00, Henderson State Bank – Cash for meal fundraiser $300.00, BSN Sports $41.27, Cash Wa $919.29, Hampton Inn – Kearney $278.00, Menards N.P. $76.32, National FFA Organization $760.00, PepsiCo Beverage Sales, LLC $626.20, US Bank $1,942.57, Ryan Werkmeister $200.00, Zimmerman Printing & Shirt Shack $477.00, Kris Freeland $60.00, Kory Rohde $60.00, Chad Stengel $60.00, Monica Scott $70.00, Annette Wood $70.00, AgEdNet.com $465.00, White Owl Creek Boutique $1,260.00, Nebraska Schools Esports Association $150.00, Ogallala Public Schools $150.00, Henderson State Bank – Cash for Gate $500.00, Henderson State Bank – Cash for Concessions $600.00, Kevin Lavene $190.50, Lisa Mason $190.50, Henderson State Bank – Cash for Gate $600.00, Henderson State Bank – Cash for Concessions $600.00, Kevin Lavene $110.50, Lisa Mason $110.50

Petty Cash Fund claims include: NSLA $50.00, AgEdNet.com $465.00, Maywood Post Office $21.80, Adam Powers $975.00

6. Discussion and Action Items

6.1 It was moved by Marty Schurr and seconded by Thom Worth to approve the 2027-2028 Superintendent contract for Mr. Lucas McCain.

Yea: 5, No: 0

6.2 It was moved by Barb Fritsche and seconded by Sheri Hartley to purchase the Hustler 72" Super Z mower/bagger at a cost of $12,477.69.

Yea: 5, No: 0

6.3 It was moved by Marty Schurr and seconded by Thom Worth to approve the 2026 MPS Emergency Operating Plan.

Yea: 5, No: 0

6.4 It was moved by Marty Schurr and seconded by Jason Johnson to approve Mr. Bejot's evaluation.

Yea: 5, No: 0

6.5 Executive Session

It was moved by Marty Schurr and seconded by Barb Fritsche to enter Executive Session at 7:26 p.m. for the purpose of discussing Teacher contract negotiations for the 2027-2028 school year.

Yea: 5, No: 0

It was moved by Marty Schurr and seconded by Thom Worth to return to open session at 8:07 p.m.

Yea: 5, No: 0

Adjourn

It was moved by Sheri Hartley and seconded by Thom Worth to adjourn the meeting at 8:08 p.m. and to set the next regular board meeting for December 14, 2026 at 7:00 p.m. in the High School Library.

Yea: 5, No: 0