

**BOARD OF EDUCATION AGENDA
THAYER CENTRAL COMMUNITY SCHOOL
THAYER COUNTY, NEBRASKA
DISTRICT #85-0070**



Regular Meeting: Monday, April 14, 2025 at 5:00 PM
At the High School Media Center, 930 Eads Avenue, Hebron, NE 68370

I. **OPENING PROCEDURES**

I.A. Call Meeting to Order

I.B. Acknowledge meeting notice and announcement

This meeting has been preceded by advance notice and is hereby declared to be in open session. A copy of the Open Meetings Act is posted in the meeting room.

Nebraska Open Meetings Act:

http://nitc.nebraska.gov/documents/statutes/NebraskaOpenMeetingsAct_current.pdf

I.C. Excuse Absent Board Members

II. **APPROVAL OF AGENDA**

III. **Recognition of Visitors/ Presenters — Communications from the Public:**

The Board of Education encourages citizens to take advantage of the opportunity to address the Board at its regular meetings. Such opportunities will ordinarily be limited to the, "Communications from the Public" section of the meeting. When there are several persons who wish to address the Board at a meeting, the Board President shall have the authority to limit the amount of time provided to each speaker. Persons wishing to address the Board of Education must sign in with the Board Secretary. **In compliance with Nebraska statute 84-1412 the Open Meetings Act is posted within the meeting room.**

III.A. Visitors/Presenters:

IV. **APPROVAL OF THE CONSENT AGENDA & ACTION ITEMS**

IV.A. **Consent Agenda:**

IV.A.1. Minutes of previous month's meetings, special meetings, hearings, and work sessions.

IV.A.2. Fund Accounts Total - \$599,106.59

General Fund - \$59,120.95

Lunch Fund - \$21,454.10

Payroll - \$518,531.54

IV.A.3. Financial Reports

IV.A.4. Correspondence to the Board and Accommodations

V. **REPORTS, AND DISCUSSION ITEMS**

V.A. **Administrative Reports**

V.A.1. Jr Sr High School Principal

V.A.2. Elementary Principal

V.A.3. Activities Director

V.A.4. Superintendent

V.B. Board Committee Reports

V.C. Discussion Items:

Summer Lunch

Policy 4033

- VI. **Action Items:**
 - VI.A. Discuss, consider, and take necessary action to approve the review of policies 4002, 4004-4010.
 - VI.B. Discuss, consider, and take necessary action to approve a contract for Taylor Biehl for the 2025-2026 school year.
 - VI.C. Discuss, consider, and take necessary action to approve a contract for Sydney Tipton for the 2025-2026 school year.
 - VI.D. Discuss, consider, and take necessary action to approve a purchase from Sterling for Dell Chromebooks in the amount of \$22,854.48.
 - VI.E. Discuss, consider, and take necessary action to approve the resignation of Karl Degenhardt.
 - VI.F. Discuss, consider, and take necessary action to approve the addition on an Assistant Girls Basketball Coach.
- VII. **Executive Session if Necessary**

Executive/Closed Session may be necessary during this meeting for either: 1) Protection of the public interest; or, 2) The prevention of needless injury to the reputation of an individual, and if the individual has not requested a public meeting.

 - VII.A. Stated reason for entering into Executive Session:

The prevention of needless injury to the reputation of an individual
- VIII. **ANNOUNCEMENTS**
 - VIII.A. Next Regular Board of Education Meeting;
- IX. **ADJOURNMENT**

Regular Meeting

Monday, March 10, 2025 7:00 PM

High School Media Center, 930 Eads Avenue, Hebron, NE 68370

Present: Nathan Casey, Jeremy Heitmann, Tysen Hissong, Karen Kroll, Rob Marsh, Thad Mumm

I. OPENING PROCEDURES

I.A. Call Meeting to Order

I.B. Acknowledge meeting notice and announcement

I.C. Excuse Absent Board Members

II. APPROVAL OF AGENDA

Action(s): Motion to approve the agenda. This motion, made by Tysen Hissong and seconded by Thad Mumm, Carried.

Voting Summary: Yea: 6, Nay: 0

III. Recognition of Visitors/ Presenters — Communications from the Public:

III.A. Visitors/Presenters:

Music Department Update

Skills USA Update

IV. APPROVAL OF THE CONSENT AGENDA & ACTION ITEMS

Action(s): Motion to approve the consent agenda and associated funds in the amount of \$621,326.05. This motion, made by Tysen Hissong and seconded by Jeremy Heitmann, Carried.

Voting Summary: Yea: 6, Nay: 0

IV.A. Consent Agenda:

IV.A.1. Minutes of previous month's meetings, special meetings, hearings, and work sessions.

IV.A.2. Fund Accounts Total - \$621,326.05

General Fund - \$87,019.50

Lunch Fund - \$21,173.12

Payroll - \$513,133.43

IV.A.3. Financial Reports

IV.A.4. Correspondence to the Board and Accommodations

V. REPORTS, AND DISCUSSION ITEMS

V.A. Administrative Reports

V.A.1. Jr Sr High School Principal

Discussion: Attendance, Testing, Meetings and events.

V.A.2. Elementary Principal

Discussion: Meetings and events, attendance, enrollment, SPED update, LB 399 update.

V.A.3. Activities Director

Discussion: Conclusion of Winter Sports, Activities Update, Youth Events, Personnel.

V.A.4. Superintendent

Discussion: Meetings and Events.

V.B. Board Committee Reports

Discussion: Policy Committee, Activities Committee, Personnel Committee.

V.C. Discussion Items:

NRCSA State Convention, Summer Projects, Strategic Plan, Full-time Sub Position, JAG Teacher, State Aid Certification

VI. Action Items:

VI.A. Action(s): Motion to approve Policies 3046-3052. This motion, made by Tysen Hissong and seconded by Thad Mumm, Carried.

Voting Summary: Yea: 6, Nay: 0

VI.B. Action(s): Motion to approve a contract for Trudy Degenhardt for the 2025-2026 school year. This motion, made by Jeremy Heitmann and seconded by Tysen Hissong, Carried.

Voting Summary: Yea: 6, Nay: 0

VI.C. Action(s): Motion to approve the resignation of Kathy Brzon with regrets. This motion, made by Nathan Casey and seconded by Karen Kroll, Carried.

Voting Summary: Yea: 6, Nay: 0

VI.D. Action(s): Motion to approve the resignation of Trudy Kassebaum with regrets. This motion, made by Tysen Hissong and seconded by Thad Mumm, Carried.

Voting Summary: Yea: 6, Nay: 0

VI.E. Action(s): Motion to approve the following changes to the school calendar: May 15th- Staff only day for District Track; May 22-23 Staff work days. This motion, made by Nathan Casey and seconded by Karen Kroll, Carried.

Voting Summary: Yea: 6, Nay: 0

VI.F. Action(s): Motion to approve the addition of an elementary counselor/teacher position. This motion, made by Jeremy Heitmann and seconded by Karen Kroll, Carried.

Voting Summary: Yea: 6, Nay: 0

VII. Executive Session if Necessary

VII.A. Action(s): Motion to enter into executive session at 9:19 pm to prevent the needless injury to the reputation of an individual on the subject of personnel. This motion, made by Tysen Hissong and seconded by Karen Kroll, Carried.

Voting Summary: Yea: 6, Nay: 0

Motion to come out of executive session at 9:35 pm. This motion, made by Tysen Hissong and seconded by Nathan Casey, Carried.

Voting Summary: Yea: 6, Nay: 0

VIII. ANNOUNCEMENTS

VIII.A. Next Regular Board of Education Meeting;

IX. ADJOURNMENT

Action(s): Motion to adjourn at 9:36 pm. This motion, made by Thad Mumm and seconded by Tysen Hissong, Carried.

Voting Summary: Yea: 6, Nay: 0

April General Fund Payables

Check	Payee	Reason	Amount
36324	Aasani Telecom	Phone Charges	\$84.89
36325	Activity Fund	Black Hills Utilities	\$7,122.86
36326	Barnes & Noble Booksellers	Books	\$288.84
36327	Blue Cross/blue Shield	Marsh/Casey/Mostek Insurance	\$5,044.97
36328	Brzon, Kathy J	Senior Life Skills Reimb.	\$69.78
36329	C & M Supply, Inc.	Fuel	\$5,279.68
36330	Capital Business Systems Inc.	Copier Contract	\$2,738.39
36331	Capital Business Systems, Inc.	Fax Contract	\$63.00
36332	Central Market	PS Supplies	\$24.95
36332	Central Market	Senior Food Class	\$119.16
36332	Central Market	SPED Supplies	\$687.92
36333	City Of Hebron	Utilities	\$1,059.68
36334	Curriculum Leadership Institute	Consulting Services	\$1,950.00
36334	Curriculum Leadership Institute	Consulting Services-District Visit	\$490.70
36335	E S U #5	BD Services	\$1,399.31
36335	E S U #5	Program Supervision	\$1,050.00
36335	E S U #5	Psych Services	\$4,826.93
36335	E S U #5	OT Services	\$6,817.15
36335	E S U #5	PT Services	\$2,513.55
36336	E S U 6	Workshop	\$75.00
36337	Earl's Window Service	Window Cleaning	\$490.00
36338	Ernie Williamson Music	Band Repairs/Supplies	\$48.88
36339	Fairbury Transfer Station	Trash	\$22.23
36340	Fiber Platform, LLC	WAN Services	\$417.93
36341	HD Supply	Custodial Supplies	\$288.43
36342	Hebron Implement	Maintenance Supplies	\$965.17
36343	Hebron Journal Regis	Printings	\$102.53
36344	Inspira Financial	Account Fees	\$100.00
36345	Instrumentalist Co (The)	Band/Choral Awards	\$241.00
36346	J W Pepper & Son Inc	Band/Vocal Music	\$424.26

36347	KSB School Law	Legal fees	\$626.00
36363	Linton Small Engine	Headgetrimmer	\$315.00
36348	Matheson Tri-Gas Inc	IT supplies	\$636.75
36349	Midwest Bus Repair LLC	Bus repair	\$501.38
36350	Momar	Maintenance Supplies	\$364.50
36351	Mostek, Adam J.	Transportation Meal Reimb.	\$11.58
36352	NAEA	Professional Fees-Eickman	\$275.00
36353	Nebraska Choral Directors	Singing Youth Registration	\$600.00
36354	Providence Working Canines	Safety Sweep	\$553.14
36355	Rutt's Mechanical Services	HVAC Repair	\$2,922.46
36356	Sack Lumber Co	Maintenance Supplies	\$10.99
36357	Security Services	Extinguisher Inspections	\$217.50
36358	Superior Public School	Curriculum Coordinator-March Pmt	\$3,669.27
36359	True Value Hardware	Maintenance Supplies	\$704.23
36360	U.S. Bank 5202	Books	\$57.76
36360	U.S. Bank 5202	Counseling Supplies	\$199.92
36360	U.S. Bank 5202	Custodial Supplies	\$168.99
36360	U.S. Bank 5202	Fuel	\$103.07
36360	U.S. Bank 5202	Maintenance Supplies	\$302.02
36360	U.S. Bank 5202	Nurse Supplies	\$199.00
36360	U.S. Bank 5202	SPED Supplies	\$9.00
36360	U.S. Bank 5202	Superintendent Travel	\$519.49
36360	U.S. Bank 5202	Teacher Supplies	\$757.81
36360	U.S. Bank 5202	Tech Supplies	\$16.89
36360	U.S. Bank 5202	Transportation Supplies	\$380.64
36361	Watson, Tyler	Activity Driver Meal Reimb.	\$16.37
36362	Williams Exterminating Inc.	Monthly Pest Control	\$175.00

Payables	\$59,120.95
Payroll & Benefits	\$505,857.21
Total April Payables	\$564,978.16

Thayer Central Community Schools

Check Payments By Fund Report

Accounting Cycle: FY24-25; Begin Date: 04/01/2025; End Date: 04/11/2025; Display
Element Description: Fund; Check Type: Warrants; Sort By Element: Fund; Account
Expression: [All]; Created On: 4/11/2025 6:08:31 PM

Fund Number	Fund Description	TOTAL
01	General Fund	\$58,805.95
06	School Nutrition Fund	\$21,454.10

April Lunch Fund Payables

Check	Payee	Reason	Amount
101079	Bimbo Bakeries	Food	\$414.00
101080	Cash-Wa Distributing	Food/Supplies	\$9,326.48
101081	Central Market	Food	\$645.95
101082	Hiland Dairy	Food	\$3,268.98
101083	Nebr Food Distribution Progra	Food	\$519.25
101084	US Foods, Inc.	Food/Supplies	\$7,279.44

Payables	\$21,454.10
Payroll & Benefits	\$12,674.33
Total April Payables	\$34,128.43