

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



Regular Meeting: Monday, June 9, 2025 at 7:00 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 - \$662,249.07

General Fund - \$121,662.55

Lunch Fund - \$13,625.83

Depreciation - \$11,585.00

Payroll - \$515,375.69

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.B.1. Facilities and Transportation

- V.C. Discussion Items:
 - Policy 4033
 - Board Retreat Date
 - Summer Projects Update

VI. **Action Items:**

VI.A. Discuss, consider, and take necessary action to approve Policies 4011-4013, 4015-4018.

VI.B. Discuss, consider, and take necessary action to approve the Egan invoice for Gym Resurfacing in the amount of \$11,585.

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, May 12, 2025 7:00 PM

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

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

Absent: Rob Marsh

I. OPENING PROCEDURES

I.A. Call Meeting to Order

I.B. Acknowledge meeting notice and announcement

I.C. Excuse Absent Board Members

Action(s): Excuse absent board member Rob Marsh. This motion, made by Nathan Casey and seconded by Karen Kroll, Carried.

Voting Summary: Yea: 5, Nay: 0, Absent: 1

II. APPROVAL OF AGENDA

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

Voting Summary: Yea: 5, Nay: 0, Absent: 1

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

III.A. Visitors/Presenters:

IV. APPROVAL OF THE CONSENT AGENDA & ACTION ITEMS

Action(s): Approval of consent agenda and the associated funds in the amount of \$702,683.40. This motion, made by Jeremy Heitmann and seconded by Karen Kroll, Carried.

Voting Summary: Yea: 5, Nay: 0, Absent: 1

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 - \$702,683.40

General Fund - \$93,539.42

Lunch Fund - \$23,091.31

Depreciation Fund - \$6,014.00

Bond Fund - \$28,165.00

Payroll - \$551,873.67

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, Test scores, Past events, Upcoming events.

V.A.2. Elementary Principal

Discussion: Attendance, Testing, Meetings, Field trips, Past and upcoming events, SPED update.

V.A.3. Activities Director

Discussion: Spring sports, Summer events, Coaches positions, SNC banquet.

V.A.4. Superintendent

V.B. Board Committee Reports

Discussion: Building committee update, Curriculum committee update.

V.C. Discussion Items:

Summer Projects, Strategic Plan, Policy 4033

VI. Action Items:

VI.A. Action(s): Discuss, consider, and take necessary action to approve a contract for Caleb Lempka for the 2025-26 school year. This motion, made by Thad Mumm and seconded by Jeremy Heitmann, Carried.

Voting Summary: Yea: 5, Nay: 0, Absent: 1

VI.B. Action(s): Discuss, consider, and take necessary action to approve a spending limit of \$150,000 on the High School Special Education Rooms Remodel. This motion, made by Nathan Casey and seconded by Karen Kroll, Carried.

Voting Summary: Yea: 5, Nay: 0, Absent: 1

VI.C. Action(s): Discuss, consider, and take necessary action to approve the Rutt's invoice for \$58,790.00 for a HVAC Controls System. This motion, made by Jeremy Heitmann and seconded by Nathan Casey, Carried.

Voting Summary: Yea: 5, Nay: 0, Absent: 1

VI.D. Action(s): Discuss, consider, and take necessary action to approve the Sterling invoice for \$18,331.95 for Computers. This motion, made by Karen Kroll and seconded by Jeremy Heitmann, Carried.

Voting Summary: Yea: 5, Nay: 0, Absent: 1

VI.E. Action(s): Discuss, consider, and take necessary action to approve adding an additional Girls Basketball Coach. This motion, made by Jeremy Heitmann and seconded by Karen Kroll, Carried.

Voting Summary: Yea: 5, Nay: 0, Absent: 1

VI.F. Action(s): Discuss, consider, and take necessary action to approve new Spanish textbooks and the purchase to Savvas for \$7,930.20. This motion, made by Thad Mumm and seconded by Karen Kroll, Carried.

Voting Summary: Yea: 5, Nay: 0, Absent: 1

VII. Executive Session if Necessary

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

VIII. ANNOUNCEMENTS

VIII.A. Next Regular Board of Education Meeting;

IX. ADJOURNMENT

Action(s): Motion to adjourn at 8:13 pm. This motion, made by Nathan Casey and seconded by Jeremy Heitmann, Carried.

Voting Summary: Yea: 5, Nay: 0, Absent: 1

June 2025 General Fund Payables

Check	Payee	Reason	Amount
36418	Aasani Telecom	Phone Charges	\$84.96
36419	Activity Fund	Phone Utilities	\$175.05
36420	Barnes & Noble Booksellers	Books	\$99.11
36421	Blue Cross/blue Shield	Marsh/Casey/Mostek Insurance	\$5,044.97
36422	Brzon, Kathy J	Student Incentive Reimb.-College	\$10.00
36423	C & M Supply, Inc.	Fuel	\$5,312.41
36424	Capital Business Systems Inc.	Copier Contract	\$32.61
36425	Capital Business Systems, Inc.	Staples	\$249.05
36426	Central Market	SPED Supplies	\$258.65
36427	Central Nebraska Refrigeration	Ice Machine Repair	\$289.50
36428	Crowne Plaza	Wit-Conference Lodging	\$159.95
36429	Curriculum Leadership Institute	Consulting Services	\$1,950.00
36430	Diode Technologies	Paxlocks	\$10,310.25
36430	Diode Technologies	Door Locks Repairs	\$975.00
36431	E S U #5	Mental Health 4th Qtr	\$15,000.00
36431	E S U #5	BD Services	\$1,399.31
36431	E S U #5	Program Supervision	\$1,050.00
36431	E S U #5	Psych Services	\$4,223.56
36431	E S U #5	OT Services	\$6,817.15
36431	E S U #5	PT Services	\$4,094.00
36432	Earl's Window Service	Window Cleaning	\$180.00
36433	Egan Supply Co.	Custodial Supplies	\$2,439.38
36434	EMC	Insurance Change	\$237.00
36472	Emergent 3	E3 Safety App	\$5,000.00
36435	Ernie Williamson Music	Band Repairs/Supplies	\$100.45
36436	HD Supply	Custodial Supplies	\$343.01
36437	Hebron Journal Regis	Printings	\$107.93
36438	Hebron Lawn Care, LLC	Overseeding	\$2,402.50
36439	Inspira Financial	Account Fees	\$100.00
36440	KSB School Law	Legal fees	\$2,531.50
36441	Matheson Tri-Gas Inc	IT supplies	\$207.25
36442	Midwest Technology Products	Classroom Supplies	\$286.50
36443	Momar	Maintenance Supplies	\$119.85
36444	NASB	NAEP Convention-Recordings	\$45.00
36445	Nebraska Air Filter, Inc.	Maintenance Supplies	\$1,095.44
36446	Providence Working Canines	Safety Sweep	\$495.84
36447	Rutt's Mechanical Services	Service Agreement	\$6,000.00
36448	Sack Lumber Co	Maintenance Supplies	\$257.41
36449	Schaeffer's Mfg. Company	Transportation Maint. Supplies	\$504.72
36450	School Health Corporation	Nurse/Classroom Supplies	\$151.18
36451	School Specialty Inc_2	Classroom supplies	\$1,205.33
36452	State of NE-Dept. of Administrative	LAN Services	\$585.74

June 2025 General Fund Payables

36453	Sterling Computers	Staff Computer	\$18,331.95
36454	Student Assurance Services, Inc.	25-26 Student Insurance	\$702.50
36455	Superior Public School	Curriculum Coordinator-Dec Pmt	\$3,669.27
36456	Tires-N-Service For You	Tires	\$1,234.00
36457	Turf Tank	Implementation Fee	\$850.00
36457	Turf Tank	Turf Tank Two	\$11,000.00
36458	U.S. Bank 5202	College Access Grant	\$270.00
36458	U.S. Bank 5202	Conference Lodging & Meals	\$249.40
36458	U.S. Bank 5202	Fuel	\$46.94
36458	U.S. Bank 5202	Job Fair	\$175.00
36458	U.S. Bank 5202	Maintenance Supplies	\$187.31
36458	U.S. Bank 5202	Music trip	\$402.00
36458	U.S. Bank 5202	NCSA Membership	\$870.00
36458	U.S. Bank 5202	Principal Supplies	\$171.09
36458	U.S. Bank 5202	SPED Supplies	\$46.56
36458	U.S. Bank 5202	Teacher Supplies	\$1,349.97
36459	Williams Exterminating Inc.	Monthly Pest Control	\$175.00
		Payables	\$121,662.55
		Payroll & Benefits	\$502,633.57
		Total June Payables	\$624,296.12

June 2025 Lunch Fund Payables

Check	Payee	Reason	Amount
101371	Audra Hergott	Lunch-Libby	\$212.07
101372	Bimbo Bakeries	Food	\$414.00
101373	Bob Dankenbring	Lunch-Jedric/Braxton	\$146.10
101374	Cash-Wa Distributing	Food/Supplies	\$6,869.62
101375	Central Market	Food	\$270.79
101376	Cunningham, Amy S.	Lunch-Drew	\$53.35
101377	Hiland Dairy	Food	\$1,186.77
101378	Kayser, Karyn	Lunch-Jessie	\$45.25
101379	Lukert, Kristine L	Lunch-Adam	\$60.25
101380	Michelle Dick	Lunch-Lauren	\$43.80
101381	Tim Hartley	Lunch-Kara	\$16.00
101382	Tori Hergott	Lunch-Tegon	\$62.80
101383	US Foods, Inc.	Food/Supplies	\$4,245.03
		Payables	\$13,625.83
		Payroll & Benefits	\$12,742.12
		Total June Payables	\$26,367.95

June 2025 Other Fund Payables

Depreciation Fund			
Check	Payee	Reason	Amount
411	Egan Supply Co.	Gym Floor Resurfacing	\$11,585.00