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

Regular Meeting: Monday, July 13, 2026 at 7:15 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 - $597,581.35
    General Fund - $108,561.97
    Building Fund - $201.96
    Payroll - $488,817.42
  - 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:

  Non-Public Parents/Students concerning Special Education Services Meeting, July 21 at 12:30 pm

New County Meeting
Budget Meeting
Summer Project Update
North Side of Property
Strategic Plan Update
Weight Room Update

VI. **Action Items:**

VI.A. Discuss, consider, and take necessary action to approve Policy 5045, Proposed Student Fees with attached Student Fees Schedule.

VI.B. Discuss, consider, and take necessary action to approve Policies 2008, 3003, 3003.1, 3004.1, 3048, 3057, 4017, 4019, 4056, 5001, 5003, 5004, 5035, 5048, 6009, 6038.

VI.C. Discuss, consider, and take necessary action to approve the Staff Handbook for the 2026-2027 school year.

VI.D. Discuss, consider, and take necessary action to approve the Elementary Handbook for the 2026-2027 school year.

VI.E. Discuss, consider, and take necessary action to approve JH/HS Handbook for the 2026-2027 school year.

VI.F. Discuss, consider, and take necessary action to approve the Activities Handbook for the 2026-2027 school year.

VI.G. Discuss, consider, and take necessary action to approve a Property Rental for Student Services.

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

July General Fund Payables

Check #	Payee	Reason	Amount
353421	A Street Auto Parts Southwest	Transportation Supplies	$392.11
353422	Aasani Telecom	Phone Charges	$84.96
353423	Acco Brands USA LLC	Supplies	$407.06
353424	Activity Fund	NCE Lodging	$392.00
353424	Activity Fund	Teacher Supplies	$704.55
353424	Activity Fund	Tech Supplies	$2,093.15
353424	Activity Fund	Conference Lodging-Miller	$247.70
353424	Activity Fund	Windstream Utilities	$363.78
353424	Activity Fund	Staff Laptops	$7,190.00
353424	Activity Fund	Software LIcense	$2,943.00
353424	Activity Fund	Black Hills Utilities	$693.70
353424	Activity Fund	Maintenance Supplies	$428.72
353424	Activity Fund	Auto Supplies	$1,761.37
353424	Activity Fund	Fuel	$506.57
353425	Bel-wood Buildings Inc.	Metal	$509.99
353426	BEST	4th Qtr SPED Services	$23,388.30
353427	Blue Cross/blue Shield	Marsh, Casey, Christian Insurance	$4,322.68
353428	Blue Valley Community Action	GOLD Slots	$919.75
353429	C & M Supply, Inc.	Fuel	$6,219.78
353430	Capital Business Systems Inc.	Copier Contract	$1,454.17
353430	Capital Business Systems Inc.	Copier Software	$158.29
353431	Capital Business Systems, Inc.	Fax Contract	$66.00
353432	Certified Truck & Trailer Repair, Inc.	Bus Repair	$1,462.44
353433	City Of Hebron	Utilities	$1,965.66
353433	City Of Hebron	Trash	$1,620.00
353434	Clark, Hugh A	Ace Hardware Reimb.	$39.57
353435	Country Inn & Suites	CTE Lodging	$294.98
353436	DAS State Acctg-Central Finance	LAN Services	$635.74
353437	E S U #5	BD Consult	$3,463.89
353437	E S U #5	OT Services	$5,064.94

353437	E S U #5	Psych Services	$3,361.83
353437	E S U #5	PT Services	$3,389.60
353437	E S U #5	SPED Program Supervision	$1,100.00
353437	E S U #5	SRS Fees	$993.00
353437	E S U #5	Workshops	$220.00
353437	E S U #5	Technology Mileage 2nd Semester	$2,193.13
353438	Earl's Window Service	Window Cleaning	$1,140.00
353439	Fairbury Transfer Station	Trash Pickup	$202.47
353440	Fiber Platform, LLC	WAN Services	$280.94
353441	Hebron Lawn Care, LLC	Sprinkler Repair	$336.25
353442	KSB School Law	Legal Fees	$420.00
353443	Kuhlman, Trenton	Fuel Reimb.	$74.00
353444	Linton Small Engine	Maintenance Supplies	$131.43
353445	Midwest Technology Products	Teacher Supplies	$188.19
353446	Mostek, Adam J.	Activity Meal Reimb. May 26	$28.67
353447	NASB	Miller-Law Conference	$185.00
353448	Nebraska Rural Community Schools	Dues Renewal	$850.00
353449	Permabound	Books	$438.62
353450	Pyramid School Products	Teacher supplies	$3,315.53
353450	Pyramid School Products	Preschool Supplies	$90.80
353450	Pyramid School Products	SPED Supplies	$156.56
353451	Quill Corporation	SPED Furniture	$734.38
353452	River Road Repair, LLC	Maintenance Equipment	$69.06
353453	Sack Lumber Co	Maintenance Supplies	$657.15
353454	School Health Corporation	Nurse Supplies	$879.91
353455	School Specialty Inc_2	Teacher Supplies	$756.25
353456	Security Services	Fire Alarm Inspections	$914.00
353457	Shepard Gym Floors	Gym Floor Refinishing	$5,500.00
353458	Smith, Randy L	25-26 Meal Reimb.	$69.67
353459	Staples	Classroom Supplies	$3,656.62
353460	Superior Public School	Curriculum Coordinator	$3,789.73
353461	Tietjen, Brian	License Reimb.	$60.00
353462	Tires-N-Service For You	Tires	$30.00

353463	True Value Hardware	Maintenance Supplies	$2,379.33
353464	Williams Exterminating Inc.	Pest Control	$175.00

Payables	$108,561.97
Payroll & Benefits	$487,948.17
Total July Payables	**$596,510.14**

STUDENT FEES 2026-2027

Lunch

K-6 Lunch	$ 3.20
7-12 Lunch	$ 3.40
Adult Lunch	$ 4.65
Reduced Meal	$ 0.40
Extra Milk	$ 0.50
Seconds- Side	$ 1.00
Seconds- Main	$ 1.75

Breakfast

K-12 Breakfast	$ 2.30
Adult Breakfast	$ 3.05
Reduced Meal	$ 0.30
Extra Milk	$ 0.50

Activity Passes $75.00

Club Dues

FBLA	$20.00
FFA	$20.00
SKILLS USA	$20.00

Photocopies

Color	$ 0.10
Black & White	$ 0.05

Faxes

Per Page	$ 0.20

Substitute Teachers

-$165

-$175 over 10 days