

Regular Meeting

Monday, May 11, 2026 6:00 PM

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

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

I. OPENING PROCEDURES

I.A. Call Meeting to Order

I.B. Acknowledge meeting notice and announcement

I.C. Excuse Absent Board Members

Action(s):

Motion to excuse absent board members Kroll & Hissong. This motion, made by Jeremy Heitmann and seconded by Thad Mumm, Carried.

Voting Detail:

Nathan Casey: Yea
Jeremy Heitmann: Yea
Tysen Hissong: Absent
Karen Kroll: Absent
Rob Marsh: Yea
Thad Mumm: Yea

Voting Summary: Yea: 4, Nay: 0, Absent: 2

II. APPROVAL OF AGENDA

Action(s):

Motion to approve the agenda. This motion, made by Nathan Casey and seconded by Jeremy Heitmann, Carried.

Voting Detail:

Nathan Casey: Yea
Jeremy Heitmann: Yea
Tysen Hissong: Absent
Karen Kroll: Absent
Rob Marsh: Yea
Thad Mumm: Yea

Voting Summary: Yea: 4, Nay: 0, Absent: 2

III. Recognition of Visitors/ Presenters –

Communications from the Public:

III.A. Visitors/Presenters:

IV. APPROVAL OF THE CONSENT AGENDA & ACTION ITEMS

Action(s):

Motion to approve the consent agenda and the

associated funds in the amount of \$719,682.32. This motion, made by Nathan Casey and seconded by Thad Mumm, Carried.

Voting Detail:

Nathan Casey: Yea
Jeremy Heitmann: Yea
Tysen Hissong: Absent
Karen Kroll: Absent
Rob Marsh: Yea
Thad Mumm: Yea

Voting Summary: Yea: 4, Nay: 0, Absent: 2

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 - \$719,682.32
General Fund - \$93,176.61
Lunch Fund - \$25,287.91
Bond Fund - \$27,135.00
Payroll - \$574,082.80

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: Past and upcoming events.

V.A.2. Elementary Principal

V.A.3. Activities Director
Discussion: Spring Activities update.

V.A.4. Superintendent
Discussion: Meetings, events.

V.B. Board Committee Reports
Discussion: Personnel Committee update.

V.C. Discussion Items:
Discussion: Principal interviews, Strategic Plan update, Summer Board Retreat dates.

VI. **Action Items:**

VI.A. Discuss, consider, and take necessary action to approve the Resignation of Eric Hoops.

Action(s):

Motion to approve the resignation of Eric Hoops with regrets. This motion, made by Jeremy Heitmann and seconded by Nathan Casey, Carried.

Voting Detail:

Nathan Casey: Yea
Jeremy Heitmann: Yea
Tysen Hissong: Absent

Karen Kroll: Absent
Rob Marsh: Yea
Thad Mumm: Yea

Voting Summary: Yea: 4, Nay: 0, Absent: 2

VI.B. Discuss, consider, and take necessary action to approve an Interlocal Agreement with Superior for a Curriculum Coordinator.

Action(s):

Motion to approve the Interlocal Agreement with Superior for a Curriculum Coordinator. This motion, made by Thad Mumm and seconded by Jeremy Heitmann, Carried.

Voting Detail:

Nathan Casey: Yea
Jeremy Heitmann: Yea
Tysen Hissong: Absent
Karen Kroll: Absent
Rob Marsh: Yea
Thad Mumm: Yea

Voting Summary: Yea: 4, Nay: 0, Absent: 2

VI.C. Discuss, consider, and take necessary action to approve a quote from CDW-G to purchase Chromebooks.

Action(s):

Motion to approve the quote from CDW-G to purchase Chromebooks. This motion, made by Nathan Casey and seconded by Thad Mumm, Carried.

Voting Detail:

Nathan Casey: Yea
Jeremy Heitmann: Yea
Tysen Hissong: Absent
Karen Kroll: Absent
Rob Marsh: Yea
Thad Mumm: Yea

Voting Summary: Yea: 4, Nay: 0, Absent: 2

VII. Executive Session if Necessary

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

VIII. ANNOUNCEMENTS

VIII.A. Next Regular Board of Education Meeting;
Discussion: June 8, 2026 at 7:00 pm.

IX. ADJOURNMENT

Action(s):

Motion to adjourn at 6:34 pm. This motion, made by Thad Mumm and seconded by Jeremy Heitmann, Carried.

Voting Detail:

Nathan Casey: Yea
Jeremy Heitmann: Yea
Tysen Hissong: Absent

Karen Kroll: Absent
Rob Marsh: Yea
Thad Mumm: Yea

Voting Summary: Yea: 4, Nay: 0, Absent: 2

Board Secretary

May General Fund Payables

Check Number	Payee	Reason	Amount
353372	Aasani Telecom	Phone Charges	\$84.96
353373	Acellus Educational Services LLC	Student Licenses	\$553.00
353374	Activity Fund	Windstream Utilities	\$181.89
353374	Activity Fund	Black Hills Utilities	\$2,640.33
353375	Blue Cross/blue Shield	Marsh, Casey, Christian Insurance	\$4,322.68
353376	BOK Financial	Transportation Lease Interest Fee June 26	\$11,752.50
353376	BOK Financial	Transportation Lease Agent Fee	\$250.00
353377	C & M Supply, Inc.	Fuel	\$6,740.58
353378	Capital Business Systems Inc.	Copier Contract	\$1,876.97
353378	Capital Business Systems Inc.	Copier Software	\$132.29
353379	Capital Business Systems, Inc.	Fax Contract	\$66.00
353380	Central Market	SPED Supplies	\$96.24
353381	City Of Hebron	Utilities	\$1,544.39
353382	Curriculum Leadership Institute	Consulting Services	\$2,800.00
353383	DAS State Acctg-Central Finance	LAN Services	\$317.87
353384	E S U #5	BD Consult	\$2,188.35
353384	E S U #5	OT Services	\$7,031.91
353384	E S U #5	Psych Services	\$4,799.58
353384	E S U #5	PT Services	\$3,917.55
353384	E S U #5	SPED Program Supervision	\$1,100.00
353384	E S U #5	Workshops	\$225.00
353385	Egan Supply Co.	Custodial Supplies	\$1,869.73
353386	Ernie Williamson Music	Band Repairs	\$69.73
353387	Hampton Inn-Kearney	NETA Lodging	\$167.95
353388	Hebron Lawn Care, LLC	Aerate and Overseed Football Fields	\$2,600.00
353389	KSB School Law	Legal Fees	\$4,153.07
353390	Matheson Tri-Gas Inc	IT Supplies	\$183.32
353391	Midwest Bus Parts Inc.	Bus Repairs	\$44.10
353392	Milligan Family Medicine	CDL Physical	\$185.00
353393	NASB	Miller/Bolte-Budget Workshop	\$300.00
353394	Nebr Council Of School Adm.	NASBO Conference-Miller	\$180.00
353395	Providence Working Canines	Safety Sweep	\$565.13
353396	Red Rover	Yearly Subscription	\$7,526.76
353397	Sack Lumber Co	Maintenance Supplies	\$161.94
353398	Superior Public School	Curriculum Coordinator	\$3,789.24
353399	Teacher Synergy LLC	TPT Subscription	\$1,000.00
353400	True Value Hardware	Maintenance Supplies	\$185.63
353401	Turf Tank	Year 2 Subscription	\$11,000.00
353402	U.S. Bank 5202	Conference Expenses	\$15.00

353402	U.S. Bank 5202	Envelopes	\$1,435.45
353402	U.S. Bank 5202	Fuel	\$347.48
353402	U.S. Bank 5202	Maintenance Supplies	\$205.00
353402	U.S. Bank 5202	NCSA Membership-Solomon	\$435.00
353402	U.S. Bank 5202	Supplies	\$1,927.84
353402	U.S. Bank 5202	Textbooks	\$2,032.15
353403	Williams Exterminating Inc.	Pest Control	\$175.00

Payables	\$93,176.61
Payroll & Benefits	\$558,064.50
Total May Payables	\$651,241.11

May Lunch Fund Payables

Check	Payee	Reason	Amount
110189	Cash-Wa Distributing	Food/Supplies	\$7,934.81
110190	Central Market	Food	\$435.26
110191	Dale Bleich DBA Dale's	Cooler Repair	\$4,373.31
110192	Hiland Dairy	Food	\$2,275.76
110193	Sysco Lincoln	Food/Supplies	\$10,232.83
110194	Waldmeier, Jennifer L	Food Reimb.	\$35.94
		Payables	\$25,287.91
		Payroll & Benefits	\$16,018.30
		Total May Payables	\$41,306.21

May Bond Fund Payables

Check	Payee	Reason	Amount
1009	BOK Financial	Building Bond Interest Pmt June 26	\$26,935.00
1009	BOK Financial	Building Bond Agent Fee	\$200.00
			\$27,135.00