

Regular Meeting

Monday, August 10, 2026 7:00 PM

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

Nathan Casey: Present
Jeremy Heitmann: Present
Tysen Hissong: Present
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):

Excuse absent board member Kroll. This motion, made by Tysen Hissong and seconded by Nathan Casey, Carried.

Voting Detail:

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

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 Detail:

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

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):

Motion to approve the consent agenda and the

associated funds in the amount of \$595,194.92.
This motion, made by Nathan Casey and seconded
by Jeremy Heitmann, Carried.

Voting Detail:

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

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 - \$595,194.92
General Fund - \$69,590.24
Payroll - \$525,604.68

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. Student Services Director

V.A.4. Activities Director

V.A.5. Superintendent

V.B. Board Committee Reports

V.C. Discussion Items:

Summer Projects
Weight Room Project
Budget Preparation
Strategic Plan
Upcoming Events

VI. Action Items:

VI.A. Discuss, consider, and take necessary
action to approve the Contract with BusRite for
the 2026-2027 school year.

Action(s):

Discuss, consider, and take necessary action to
approve the Contract with BusRite for \$14,000 for
the 2026-2027 school year. This motion, made by
Tysen Hissong and seconded by Thad Mumm, Carried.

Voting Detail:

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

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

VI.B. Discuss, consider, and take necessary action to approve the quote from Ziemba Roofing.

Action(s):

Discuss, consider, and take necessary action to approve the quote from Ziemba Roofing for \$30,720. This motion, made by Nathan Casey and seconded by Jeremy Heitmann, Carried.

Voting Detail:

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

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

VI.C. Discuss, consider, and take necessary action to approve a transfer to the Activities Fund.

Action(s):

Motion to approve a transfer of \$100,000 from the General Fund to the Activities Fund. This motion, made by Jeremy Heitmann and seconded by Thad Mumm, Carried.

Voting Detail:

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

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;

Discussion: Budget Hearing and Tax Hearing August 28, 2026 at 5:30 pm.

Next Board Meeting September 14, 2026 at 7:00 pm.

IX. ADJOURNMENT

Action(s):

Motion to adjourn at 8:13 pm. This motion, made by Nathan Casey and seconded by Tysen Hissong,

Carried.

Voting Detail:

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

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

Board Secretary

August General Fund Payables

Check	Payee	Reason	Amount
37234	Aasani Telecom	Phone Charges	\$84.96
37235	Auto Glass Experts	Windshield Repair	\$421.35
37236	BLICK Art Materials	Classroom Supplies	\$387.45
37237	Blue Cross/blue Shield	Marsh, Casey, Christian Insurance	\$4,322.68
37238	BusRight, Inc.	26-27 Licenses Contract	\$14,000.00
37239	C & M Supply, Inc.	Fuel	\$2,087.39
37240	Capital Business Systems Inc.	Copier Contract	\$4,638.98
37240	Capital Business Systems Inc.	Copier Software	\$342.58
37241	Certified Truck & Trailer Repair, Inc.	Bus Repair/Maintenance	\$3,552.60
37242	DAS State Acctg-Central Finance	LAN Services	\$317.87
37243	Egan Supply Co.	Custodial Supplies	\$474.87
37244	ESU Coordinating Council	Canvas Renewal	\$2,376.00
37244	ESU Coordinating Council	Movie Site License	\$973.00
37245	Fresh Ideas Management LLC	CAG Grant College Vlsit	\$243.00
37246	Geneva Tire and Auto Inc.	Bus Alignment	\$1,458.66
37247	Hebron Lawn Care, LLC	Insecticide Spray	\$678.25
37248	Hudl	Streaming License	\$15,500.00
37249	Innovative Office Solutions LLC	Classroom Supplies	\$211.49
37250	Jackson-Hirsh, Inc	Classroom Supplies	\$158.43
37251	JourneyEd.com Inc.	Adobe License	\$500.00
37252	Lab-Aids	Classroom Supplies	\$292.77
37253	Matheson Tri-Gas Inc	IT Supplies	\$411.78
37254	McGraw-Hill Companies	Everyday Math Books	\$7,205.53
37254	McGraw-Hill Companies	History Online License	\$94.80
37255	National Art & School Supplies, Inc	Teacher Supplies	\$1,162.71
37256	NCSA Region 1	Region 1 Dues	\$100.00
37257	Nebr Council Of School Adm.	NASES Fall Conference-Thavenet	\$190.00
37257	Nebr Council Of School Adm.	NCSA Membership Dues	\$435.00
37258	Pyramid School Products	SPED Supplies	\$365.43
37259	Quill Corporation	Teacher Supplies	\$18.68
37260	Rutt's Mechanical Services	Service agreement	\$6,180.00
37261	Sack Lumber Co	Maintenance Supplies	\$168.88
37262	Stastny, Jason	Postage Reimb	\$60.10
37263	Williams Exterminating Inc.	Pest Control	\$175.00
		Payables	\$69,590.24
		Payroll & Benefits	\$525,604.68
		Total August Payables	\$595,194.92