Regular Meeting

Sunday, October 11, 2026 7:00 PM
High School Media Center, 930 Eads Avenue, Hebron, NE 68370

Nathan Casey:	Present
Jeremy Heitmann:	Absent
Tysen Hissong:	Present
Karen Kroll:	Present
Rob Marsh:	Absent
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 members Marsh & Heitmann. This motion, made by Thad Mumm and seconded by Karen Kroll, Carried.

Voting Detail:

Nathan Casey:	Yea
Jeremy Heitmann:	Absent
Tysen Hissong:	Yea
Karen Kroll:	Yea
Rob Marsh:	Absent
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 Karen Kroll, Carried.

Voting Detail:

Nathan Casey:	Yea
Jeremy Heitmann:	Absent
Tysen Hissong:	Yea
Karen Kroll:	Yea
Rob Marsh:	Absent
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):
Approval of the consent agenda and associated

funds in the amount of $767,573.53. This motion, made by Nathan Casey and seconded by Thad Mumm, Carried.

Voting Detail:

Nathan Casey:	Yea
Jeremy Heitmann:	Absent
Tysen Hissong:	Yea
Karen Kroll:	Yea
Rob Marsh:	Absent
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 - $767,573.53
General Fund - $114,958.80
Lunch Fund - $24,931.89
Building Fund - $40,672.30
Payroll Fund - $587,010.54

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
Discussion: Attendance, Testing, Meetings, Events.

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:
Building Projects
Strategic Plan
SLP Advertising
Advanced Degree Classes

VI. **Action Items:**

VI.A. Discuss, consider, and take necessary action to approve the purchase of a Van from Sid Dillon.

Action(s):
Discuss, consider, and take necessary action to approve the purchase of a Van from Sid Dillon for $40,479.00. This motion, made by Thad Mumm and

seconded by Karen Kroll, Carried.

Voting Detail:

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

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

VI.B. Discuss, consider, and take necessary action to approve the proposed letter to TCEA on negotiations.

Action(s):

Discuss, consider, and take necessary action to approve the proposed letter to TCEA on negotiations. This motion, made by Nathan Casey and seconded by Thad Mumm, Carried.

Voting Detail:

Nathan Casey:	Yea
Jeremy Heitmann:	Absent
Tysen Hissong:	Yea
Karen Kroll:	Yea
Rob Marsh:	Absent
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: November 9, 2026 at 7:00 pm.

IX. **ADJOURNMENT**

Action(s):

Motion to adjourn at 7:26 pm. This motion, made by Nathan Casey and seconded by Karen Kroll, Carried.

Voting Detail:

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

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

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Board Secretary

October 2026 General Fund Payables

Check Number	Payee	Reason	Amount
37375	A Street Auto Parts Southwest	Transportation Supplies	$338.40
37376	Activity Fund	Classroom Supplies	$5,440.27
37376	Activity Fund	Textbooks	$1,596.75
37376	Activity Fund	Furniture	$800.55
37376	Activity Fund	SPED Supplies	$364.98
37376	Activity Fund	Nurse Supplies	$501.98
37376	Activity Fund	Admin Supplies	$99.00
37376	Activity Fund	Conference Meals	$183.49
37376	Activity Fund	Windstream Sept 26	$363.11
37376	Activity Fund	Tech Supplies	($2,302.09)
37376	Activity Fund	Custodial Supplies	$143.94
37376	Activity Fund	Utilities Sept 26	$631.73
37376	Activity Fund	Maintenance Supplies	$1,068.21
37377	Auto Glass Experts	Windshield Repairs	$130.00
37378	C & M Supply, Inc.	Fuel	$4,888.46
37379	Capital Business Systems Inc.	Copier Contract	$2,333.24
37379	Capital Business Systems Inc.	Copier Software	$184.29
37380	Capital Business Systems, Inc.	Fax Contract	$66.00
37380	Capital Business Systems, Inc.	Copier Equipment	$290.00
37381	Cash-Wa Distributing	Cookies for CAG	$26.31
37382	CDW Government Inc.	Tech Equipment	$5,994.00
37383	Certified Truck & Trailer Repair, Inc.	Bus Inspection/Repairs	$2,874.92
37384	City Of Hebron	Utilities	$253.00
37384	City Of Hebron	Trash	$810.00
37385	Committee for Children	2nd Step Curriculum	$3,199.00
37386	DAS State Acctg-Central Finance	LAN Services	$321.20
37387	Diode Technologies	Paxton Lock	$1,684.80
37388	E S U #5	BD Consult	$3,312.47
37388	E S U #5	District Cloud Hosting	$4,000.00
37388	E S U #5	OT Services	$7,839.33
37388	E S U #5	Powerschool Cloud Hosting	$1,900.00
37388	E S U #5	Psych Services	$5,266.87
37388	E S U #5	PT Services	$4,671.85
37388	E S U #5	SNDLC Membership	$3,100.00
37388	E S U #5	SPED Program Services	$1,100.00
37389	Egan Supply Co.	Custodial Supplies	$2,252.96
37390	Ernie Williamson Music	Band Repairs	$1,522.45
37391	ESU Coordinating Council	Powerschool Membership Fee	$11,009.65
37392	Fairbury Transfer Station	Trash Pickup	$62.50
37393	Fiber Platform, LLC	WAN Services	$420.02
37394	Glenwood	Fiber Line	$192.14
37395	Glenwood 2	Electric Project	$188.32
37396	Grummert, Jeff	Sept 26 Meal Reimb.	$22.00
37397	Harris School Solutions	AptaFund License	$14,921.85

37398	HD Supply	Custodial Supplies	$55.84
37399	Hebron Journal Regis	Printings	$482.98
37400	Hebron Lawn Care, LLC	Sprinkler Repair	$136.25
37401	Hebron Rotary	2nd Half 2026 Dues	$100.00
37402	Inspira Financial	Account Fees	$700.00
37403	KSB School Law	SPED Webinar Series	$1,500.00
37404	Linton Small Engine	Maintenance Supplies	$32.14
37405	Lock and Key For Less	Lock Repair	$530.00
37406	Matheson Tri-Gas Inc	IT Supplies	$209.04
37407	NASB	Area Membership Meeting	$188.00
37408	Nebr Council Of School Adm.	Labor Relations Conf-Miller	$250.00
37408	Nebr Council Of School Adm.	Law Update-Miller	$140.00
37409	Nebraska Air Filter, Inc.	Maintenance Supplies	$1,123.88
37410	Nebraska Safety Center	Category B Online Driving Course	$1,350.00
37411	One Source	Background Check Fees	$8.00
37412	Precision Signs & Graphics, LLC	Signs	$370.00
37413	River Road Repair, LLC	Vehicle Maintenance	$363.92
37414	S & S Worldwide, Inc.	Classroom Supplies	$150.17
37415	Sack Lumber Co	Maintenance Supplies	$133.86
37416	Scholastic Classroom Magazines	Subscriptions	$154.49
37417	School Specialty Inc_2	Classroom Supplies	$60.00
37418	Smith, Randy L	Sept 26 Travel Reimb.	$10.00
37419	Superior Public School	Curriculum Coord Salary	$3,945.43
37420	Thayer County Health Services	Bus Physical	$203.07
37421	True Value Hardware	Maintenance Supplies	$308.72
37422	U.S. Bank 5202	Sept 26 Stmt	$7,960.06
37423	Williams Exterminating Inc.	Pest Control	$175.00
37424	York Elementary School	Early Childhood Summit	$250.00
		Payables	$114,958.80
		Payroll & Benefits	$570,717.71
		Total October Payables	**$685,676.51**

October 2026 Lunch Fund Payables

Check	Payee	Reason	Amount
10303	Cash-Wa Distributing	Food/Supplies	$12,454.41
10304	Hiland Dairy	Milk	$3,107.86
10305	Hobart Sales - E F Incorp.	Equipment Repair	$1,850.36
10306	Sysco	Food/Supplies	$3,350.93
10307	US Foods, Inc.	Food/Supplies	$4,168.33
		Payables	$24,931.89
		Payroll & Benefits	$16,292.83
		Total October Payables	**$41,224.72**

October 2026 Other Fund Payables

Building Fund

Check	Payee	Reason	Amount
1492	Hebron Electric & Air Conditioning	Playground Light Pole	$4,005.50
1493	School Specialty Inc_2	Desks	$4,116.80
1494	Ziemba Roofing Company	Roof Repair	$32,550.00
		Total October Payables	$40,672.30