

Regular Meeting

Monday, June 8, 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 Jeremy Heitmann 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

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):

Approve the consent agenda and associated funds

in the amount of \$665,837.71. This motion, made by Nathan Casey 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

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 - \$665,837.71

General - \$72,017.25

Lunch - \$13,056.00

Depreciation - \$24,245.35

Payroll - \$ 556,519.11

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:

Summer Projects

Board Retreat

Budget Preparation

Insurance Update

Handbooks

VI. Action Items:

VI.A. Discuss, consider, and take necessary action to approve a contract for Kim Roberts as Elementary Principal for the 2026-27 school year.

Action(s):

Discuss, consider, and take necessary action to approve a contract for Kim Roberts as Elementary Principal for the 2026-27 school year. This motion, made by Nathan Casey 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 Preschool Tuition for the 2026-27 school year.

Action(s):

Discuss, consider, and take necessary action to approve Preschool Tuition for the 2026-27 school year. This motion, made by Jeremy Heitmann 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

VI.C. Discuss, consider, and take necessary action to approve the Updated Thrasher Proposal.

VI.D. Discuss, consider, and take necessary action to approve the Resignation of Erin Criner.

Action(s):

Motion to approve the Resignation of Erin Criner with regrets. 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**VII. Executive Session if Necessary****Action(s):**

Motion to go into Executive Session to protect the public interest on the subject of attorney client privilege. This motion, made by Tysen Hissong 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
Motion to come out of executive session at 8:00 pm. 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.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 8:00 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

June General Fund Payments

Check	Payee	Reason	Amount
37123	A Street Auto Parts Southwest	Transportation Supplies	\$766.48
37124	Aasani Telecom	Phone Charges	\$84.96
37125	Blue Cross/blue Shield	Marsh, Casey, Christian Insurance	\$4,322.68
37126	C & M Supply, Inc.	Fuel	\$8,486.60
37127	Capital Business Systems Inc.	Copier Contract	\$602.04
37127	Capital Business Systems Inc.	Copier Software	\$184.29
37128	Capital Business Systems, Inc.	Fax Contract	\$66.00
37129	Deb Umland	Senior Recognition-CAG	\$94.00
37130	Deshler Lutheran	Lodging-Conferences	\$1,112.34
37131	E S U #5	Baylor ACT Prep Course	\$2,002.00
37131	E S U #5	BD Consult	\$2,188.35
37131	E S U #5	OT Services	\$7,031.91
37131	E S U #5	Psych Services	\$4,799.58
37131	E S U #5	PT Services	\$3,055.18
37131	E S U #5	SPED Program Supervision	\$1,100.00
37131	E S U #5	Workshops	\$155.00
37132	Egan Supply Co.	Custodial Supplies	\$687.76
37133	Hebron Journal Regis	Printings	\$79.60
37134	Instructure	Parchment Subscription	\$2,223.16
37135	JourneyEd.com Inc.	Microsoft Licenses	\$3,159.20
37136	JW Pepper	Band Music	\$138.99
37136	JW Pepper	Vocal Music	\$87.00
37137	Knowbe4	Cyber Subscription	\$2,943.00
37138	Linton Small Engine	Maintenance Supplies	\$101.85
37139	Matheson Tri-Gas Inc	IT Supplies	\$513.28
37139	Matheson Tri-Gas Inc	Welder	\$4,850.00
37140	Mostek, Adam J.	Activity Meal Reimb. April 26	\$45.72
37141	NAEA	NAEA Professional Fees	\$275.00
37142	NASB	Strategic Planning	\$6,300.00
37143	Nebraska Air Filter, Inc.	Maintenance Supplies	\$976.51
37144	NETA	NETA Conference-Wit	\$249.00
37145	Paper 101	Paper Order	\$8,182.50
37146	Precision Signs & Graphics, LLC	Laptop Decals	\$394.10
37147	River Road Repair, LLC	Transportation Supplies	\$783.12
37148	Staples	Classroom Supplies	\$11.81
37149	Superior Public School	Curriculum Coordinator	\$3,789.24
37150	Williams Exterminating Inc.	Pest Control	\$175.00
		Payables	\$72,017.25
		Payroll & Benefits	\$544,412.87
		Total June Payables	\$616,430.12

June Lunch Fund Payments

Check	Payee	Reason	Amount
10276	Cash-Wa Distributing	Food	\$5,672.81
10277	Dale Bleich DBA Dale's Refrigeration	Cooler Repair	\$248.00
10278	Hiland Dairy	Food	\$1,779.23
10279	Sysco Lincoln	Food/Supplies	\$5,355.96
		Payables	\$13,056.00
		Payroll & Benefits	\$12,106.24
		Total June Payables	\$25,162.24

June Depreciation Fund Payments

Check	Payee	Reason	Amount
417	CDW Government Inc.	Chromebook Setup	\$1,824.00
417	CDW Government Inc.	Chromebooks	\$21,888.00
418	Mohawk Factoring Inc.	Carpet Squares	\$533.35
			\$24,245.35