

MINUTES OF BOARD OF EDUCATION

Regular	High School Library	6:00 PM	August	10	2026
Kind of Meeting	Meeting Place	Time	Month	Day	Year

Day of the Week	Monday
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Members	
Present	Absent
Justin Vinton, President	Mark Vinton
Clint Taylor, Vice President	
Chris Cover, Secretary	
Kevin Anderson, Treasurer	
Bob Meester	
Travis Hawk, Supt.	

The regular meeting was called to order at 6:00 PM and declared properly publicized.

Five members present. M. Vinton Absent.

Also present: Travis Hawk, Supt/Principal; Lauren Kostman, Business Manager; Tiffany Rice, Elem. Principal/AD; Jana Jensen.

President Vinton stated a copy of the Open Meetings Act is posted on the library wall.

President Vinton led the flag salute.

Motion by Meester, Second by Anderson to approve the agenda as presented. Motion passed: M. Vinton, Absent; Taylor, Aye; Cover, Aye; Anderson, Aye; Meester, Aye; J.Vinton, Aye.

Motion by Taylor, Second by Meester to approve the consent agenda items as follows: the minutes of the regular Board Meeting Monday, July 13th, 2026 as presented; and the bills and claims for the Hyannis Area Schools general fund in the amount of \$323,017.38; the activity fund in the amount of \$8,598.91; the special building fund in the amount of \$35,052.01; the lunch fund in the amount of \$79.55. Motion passed: M. Vinton, Absent; Taylor, Aye; Cover, Aye; Anderson, Aye; Meester, Aye; J.Vinton, Aye.

Administrative report included District financial review; Board was informed that BMO is changing ownership to First Citizens Bank.

Jana Jensen presented to the Board the idea of a Community Multipurpose Building.

Motion by Cover, Second by Anderson to approve administrative hiring recommendations, Chelsea Mansor, Distance Learning Room Supervisor. Motion passed: M. Vinton, Absent; Taylor, Aye; Cover, Aye; Anderson, Aye; Meester, Aye; J.Vinton, Aye.

Motion by Taylor, Second by Meester to approve the continuation of Grant County News to be used for all legal notices. Motion passed: M. Vinton, Absent; Taylor, Aye; Cover, Aye; Anderson, Aye; Meester, Aye; J.Vinton, Aye.

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Motion by Cover, Second by Taylor to approve transferring \$1,000.00 from General Fund to Sandhills State Bank Retirement Account. Motion passed: M. Vinton, Absent; Taylor, Aye; Cover, Aye; Anderson, Aye; Meester, Aye; J.Vinton, Aye.

Motion by Meester, Second by Anderson to excuse absent board members. Motion passed: M. Vinton, Absent; Taylor, Aye; Cover, Aye; Anderson, Aye; Meester, Aye; J.Vinton, Aye.

Discussion was held as a reminder of the Budget Calendar.

Valuations August 20th, 2026.

Budget Workshop August 31st, 2026.

Budget Hearing September 8th, 2026.

Budget approved regular Board Meeting September 14th, 2026.

The next regular board meeting will be held Monday, September 14th, 2026 at 6:00 PM.

Meeting adjourned at 6:36 PM.

Chris Cover, Secretary

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BMO	classified and non-classified wages	\$90,279.49
BMO	SS and Fed Tax	\$24,665.45
Aflac	Insurance	\$2,140.39
Blue Cross Blue Shield	Insurance	\$33,971.70
Dearborn Life Insurance	Disability Insurance	\$562.49
First National Bank	HSA	361.32
HHS	Café Plan	\$1,025.00
HHS	HSA	\$128.15
HHS	HSA	\$237.05
Nebraska Dept. Of Revenue	State Tax	\$3,175.31
Retirement Transfer Fund	Retirement	\$17,426.24
HHS	Lunch Payment	\$575.00
Amazon Capital Services	Supplies	\$317.64
Cash-Wa Distributing	Dishwasher Lease	\$140.00
Century Business Products	Copier Contract	\$304.12
Computer Hardware	Comp. Repair	\$340.00
Consolidated Telephone	Communications	\$364.43
Dredla's Grocery	Supplies	\$135.02
ESU 16	ESU Fees	\$23,000.00
ESU Coordinating Council	Canvas Renewal	\$410.40
Filament Essential Services	Fee	\$1,720.00
Gibbs Smith Ed.	Curriculum	\$1,262.63
HAS Retirement Fund	Transfer	\$1,000.00
Hayward Plumbing & Heating	Service Call	\$90.00
HHS Activity Fund	Transfer Back	\$1,169.91
HHS Activity Fund	Transfer to AF	\$40,000.00
KSB School Law	Legal Services	\$276.50
Learning Without Tears	Curriculum	\$623.70
Melcher Publishing	Proceedings	\$48.79
Nippon Sanso Matheson Inc.	Ag Rental	\$193.95
Precision Stereo Tech.	Lift Rental	\$1,500.00
PREMA	Electricity	\$6,054.32
Presto X	Pest Control	\$164.28
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Sandhill Oil	Fuel	\$209.01
Savvas Learning Company LLC	Curriculum	\$4,723.38

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Scenario Learning	Training	\$1,157.62
School Specialty	Supplies COOP	\$669.44
SchoolLife	supplies	\$335.42
Shane Smith	Maint.	\$350.00
Verizon	Communications	\$189.99
Village Of Hyannis	Utilities	\$1,042.96
Woodhouse Ford of Omaha	Passenger Van	\$60,512.00
	Total Disbursements	\$323,017.38