

MINUTES OF BOARD OF EDUCATION

Regular	High School Library	6:00 PM	August	11	2025
Kind of Meeting	Meeting Place	Time	Month	Day	Year

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

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

Four members present. Meester and Cover absent.

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

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

President Vinton led the flag salute.

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

Motion by Taylor, Second by Anderson to approve the consent agenda items as follows: the minutes of the regular Board Meeting, July 14th, 2025 as presented; the bills and claims for the Hyannis Area Schools general fund in the amount of \$222,075.00 the activity fund in the amount of \$11,364.71; special building fund in the amount of \$122,571.90. Motion passed: J. Vinton, Aye; Anderson, Aye; M. Vinton, Aye; Taylor, Aye; Meester, Absent; Cover, Absent. The next regular Board Meeting will be Monday, August 11th, 2025 at 5:00 PM.

Administrative report included: Updates on the roof project and HVAC system; review of national teaching salary increases since 2020

Motion by Anderson, Second by Vinton to approve administrative hiring recommendation, Clint Taylor Assistant Varsity Wrestling Coach. Motion passed: J. Vinton, Aye; Anderson, Aye; M. Vinton, Aye; Taylor, Abstain; Meester, Absent; Cover, Absent.

Motion by Anderson, Second by Taylor to approve adding Head Varsity Wrestling Coach at 5.5% step and .5% increase every year to a max of 5 years. Motion passed: J. Vinton, Aye; Anderson, Aye; M. Vinton, Aye; Taylor, Aye; Meester, Absent; Cover, Absent.

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Motion by M. Vinton, Second by Taylor to approve using special building funds, capped at \$20,000.00, if needed to fill the gap between fundraising and final cost of project. Motion passed: J. Vinton, Aye; Anderson, Aye; M. Vinton, Aye; Taylor, Aye; Meester, Absent; Cover, Absent.

Motion by Anderson, Second by Taylor to approve raising the sub pay to \$140.00 per day. Motion passed: J. Vinton, Aye; Anderson, Aye; M. Vinton, Aye; Taylor, Aye; Meester, Absent; Cover, Absent.

Discussion was held to review the Village water bill.

Motion by Taylor, Second by M. Vinton to excuse absent board members.

Budget Workshop No Action Taken will be Monday, September 8th, 2025 at 6:00 PM.

Budget Hearing will be Tuesday, September 2nd, 2025 at 6:00 PM.

Regular Board Meeting Budget Approved will be Monday, September 8th, 2025 at 6:00 PM.

Meeting adjourned at 6:31 PM.

Chris Cover, Secretary

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BMO	classified and non-classified wages	\$92,023.35
BMO	SS and Fed Tax	\$25,867.92
Aflac	Insurance	\$2,179.45
Blue Cross Blue Shield	Insurance	\$31,717.86
Dearborn Life Insurance	Disability Insurance	\$604.01
First National Bank	H S A	\$342.53
Sandhills State Bank	Café Plan	\$2,690.66
HHS	H S A	\$121.48
Nebraska Dept. Of Revenue	State Tax	\$3,603.88
Retirement Transfer Fund	Retirement	\$19,972.11
Amazon Capital Services	Supplies	\$169.63
Amazon Capital Services	Supplies	\$79.15
Awards Unlimited, Inc.	Plaque PAC	\$267.99
Awards Unlimited, Inc.	ACT Sign	\$225.47
Carolina Biological Supply Co.	Curriculum	\$229.96
Century Business Products	Contract	\$191.68
Consolidated Telephone	communications	\$376.11
Dredla's Grocery	Supplies	\$73.74
Dylan Hawk	Maint.	\$1,150.00
ESU 16	ESU Fees	\$23,000.00
ESU Coordinating Council	Canva Renewal	\$405.00
Filament Essential Services	Fee	\$1,720.00
Follett School Solutions, Inc.	Renewal	\$2,282.40
Grant County News	Proceedings	\$259.40
Henning Brothers Leasing	Dishwasher Lease	\$140.00
Innovative	ESUCC Supplies	\$164.85
Matheson	Ag Rental	\$135.15
Maxwell Leadership	Subscription	\$999.00
McGraw-Hill School Ed Holdings, LLC	Materials	\$1,389.39
Midwest Floor Specialists, Inc.	Floor Refinish	\$2,995.00
PowerSchool Group LLC	PowerSchool Fee	\$233.26
Precision Stereo Tech.	Lift Rental	\$250.00
PREMA	Electricity	\$5,774.04
PyeBarker Fire and Safety	Inspections	\$2,223.00
PyeBarker Fire and Safety	Annual Monitoring	\$360.00
Quadient Finance USA, Inc.	postage	\$200.00
Quill Corporation	Supplies	\$235.72
Sandhill Oil	Fuel/Supplies/Repairs	\$579.97
SchoolLife	Step Tags	\$188.50
Staples Business Advantage	ESUCC Coop Supplies	\$35.88

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Staples Business Advantage	ESUCC Supplies	\$28.18
Tim Lenz	Maint.	\$150.75
Verizon	Communications	\$187.57
Village Of Hyannis	utilities	\$1,020.96
WPCI	Services	\$230.00
	TOTAL DISBURSEMENTS	\$222,075.00