

MINUTES OF BOARD OF EDUCATION

Regular	High School Library	5:00 PM	February	09	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	Bob Meester
Clint Taylor, Vice President	Kevin Anderson, Treasurer
Chris Cover, Secretary	
Mark Vinton	
Travis Hawk, Supt.	

The regular meeting was called to order at 5:00 PM and declared properly publicized.

Four members present. Meester and Anderson absent.

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

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

President Vinton led the flag salute.

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

Motion by Cover, Second by Taylor to approve the consent agenda items as follows: the minutes of the regular Board Meeting Monday, January 12th, 2026 as presented; and the bills and claims for the Hyannis Area Schools general fund in the amount of \$274,567.38; the lunch fund in the amount of \$24,304.97; the activity fund in the amount of \$14,374.78; the special building fund in the amount of \$11,104.09. Motion passed: M. Vinton, Aye; Taylor, Aye; Cover, Aye; Anderson, Absent; Meester, Absent; J.Vinton, Aye.

Administrative report included District financial review; 26-27 Calendar process; 5 year NDE External Team Visit Fall of 2026; Updates to locker rooms.

Motion by Cover, Second by M. Vinton to approve LP Larson Specialty Services, Inc. quote of \$9,192.50 to install new winches on side retractable hoops and to add new pads on Easy gym doors. Motion passed: M. Vinton, Aye; Taylor, Aye; Cover, Aye; Anderson, Absent; Meester, Absent; J.Vinton, Aye.

Discussion was held on to retire Van 11 at the end of the school year.

The next regular board meeting will be held Monday, March 9th, 2026 at 6:00 PM.

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Meeting adjourned at 5:23 PM.

Chris Cover, Secretary

BMO	classified and non-classified wages	\$116,825.07
BMO	SS and Fed Tax	\$30,024.64
Aflac	Insurance	\$2,425.69
Blue Cross Blue Shield	Insurance	\$32,421.75
Dearborn Life Insurance	Disability Insurance	\$467.73
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	\$3,658.59
Retirement Transfer Fund	Retirement	\$22,520.42
Credit Management Services	Wage Garnishment	\$364.33
Accelerated Receivables Solutions	Wage Garnishment	\$288.45
ACR Glass	Repairs	\$1,248.54
ACR Glass	Repairs	\$906.46
Amazon Capital Services	Book	\$10.87
Amazon Capital Services	Curriculum Books	\$85.29
Amazon Capital Services	Supplies	\$8.98
Amazon Capital Services	Books	\$36.18
Amazon Capital Services	Books	\$148.95
Amazon Capital Services	Books	\$313.25
Amazon Capital Services	Supplies	\$21.76
Amber Hunt	Mileage	\$629.30
Arthur Enterprise, The	Newspaper	\$24.00
Ashley Fiscus	Mileage	\$316.20
Bill Grant	Mileage	\$239.83
CBA Speech Solutions	Speech Services	\$3,602.50
Century Business Products	Toner	\$299.44
Century Business Products	Inv: 834722	\$474.01
Consolidated Telephone	Communications	\$376.83
Cowboy Welding LLC	Supplies	\$8.92
Culligan Water Conditioning	Water Softener	\$38.95

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D & R Repair	Vehicle Maint.	\$1,570.20
Dredla's Grocery	Supplies	\$225.03
ESU 16	ESU Services	\$8,394.79
Ferguson Cleaning-Hannah Ferguson	Cleaning Services	\$490.00
HAS Lunch Fund	Transfer from GF to LF	\$10,000.00
Henning Brothers Leasing	Dishwasher Lease	\$140.00
Hermitage Art Company, Inc	Grad. Supplies	\$27.52
Ideal/Bluffs Facility Solutions	Supplies	\$1,115.14
J & J Trailer Sales	Repair	\$25.00
Jennifer Hamilton	Mileage	\$223.20
JourneyEd.com.Inc.	Adobe License	\$378.00
Kayla Sheets	Mileage	\$159.04
Legacy Cooperative	Fuel	\$3,360.64
Lighthouse Perspectives Counseling	Counseling Services	\$1,000.00
Matheson	Supplies	\$1,591.82
Matheson	Ag Rental	\$679.20
Matt Hebbert	Mileage	\$260.28
Mow Power, L.L.C.	Weed Control	\$6,271.06
NASB	Membership Dues	\$3,250.00
Pens	Pens	\$99.08
PREMA	Electricity	\$10,863.74
PyeBarker Fire and Safety	Inspection	\$701.00
Quadient Finance USA, Inc.	Postage	\$246.13
Quill Corporation	Supplies	\$324.19
Quill Corporation	Supplies	\$101.44
Reba Buchholz	Mileage	\$174.59
Retirment Plan Consultants LLC	Amendment	\$400.00
Roger Carpenter	Mileage	\$148.86
Samantha Hall	Mileage	\$210.80
Sandhill Oil	Fuel	\$725.68
Verizon	Communications	\$188.80
Village Of Hyannis	Utilities	\$1,042.96
WPCI	Services	\$120.00
Zach Fecht	Mileage	\$520.74
	Total Disbursement	\$274,567.38