

MINUTES OF BOARD OF EDUCATION

Regular	High School Library	5:00 PM	July	14	2025
Kind of Meeting	Meeting Place	Time	Month	Day	Year

Day of the Week	Monday
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Page 841

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

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

All members present.

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

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

Motion by Taylor, Second by Cover to approve the consent agenda items as follows: the minutes of the regular Board Meeting, June 9th, 2025 as presented; the bills and claims for the Hyannis Area Schools general fund in the amount of \$258,740.18 the activity fund in the amount of \$12,910.17; special building fund in the amount of \$122,753.44. Motion passed: J. Vinton, Aye; Meester, Aye; Anderson, Aye; Cover, Aye; M. Vinton, Aye; Taylor, Aye.

Administrative reports included: Financial Review; Multicultural Education Report (6020); Financial Literacy Act Report; Computer Science and Technology Education Report; Progress updates on building projects/water project.

Motion by Cover, Second by Anderson to approve New Policy 6044: Participation and Assignment of Athletic Teams: Stand With Women Act. Motion passed: J. Vinton, Aye; Meester, Aye; Anderson, Aye; Cover, Aye; M. Vinton, Aye; Taylor, Aye.

Motion by Taylor, Second by Meester to approve New Policy 6045: Behavioral Intervention: Motion passed: J. Vinton, Aye; Meester, Aye; Anderson, Aye; Cover, Aye; M. Vinton, Aye; Taylor, Aye.

No motion to approve creating a stipend for a Head Lady Wrestling Coach. Item tabled.

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Motion by Anderson, Second by Taylor to approve policy revisions to Policy 2008: Meetings, and Policy 5003: Admission of Part Time Students. Motion passed: J. Vinton, Aye; Meester, Aye; Anderson, Aye; Cover, Aye; M. Vinton, Aye; Taylor, Aye.

Discussion was held to review Policy 5018: Parent Involvement, Policy 5057: Title I Parental Involvement, Policy 5045: Student Fees, Policy 5054: Bullying, Policy 4031: Teacher Evaluation, Policy 3040: Safety and Security Committee, Policy 5001: Attendance and Excessive Absenteeism, Policy 3004.1: Federal Inventory Review, and Policy 5052: Wellness;

The next regular Board Meeting will be Monday, August 11th, 2025 at 5:00 PM.

Budget Workshop No Action Taken will be Monday, August 25th, 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 5:52 PM.

Chris Cover, Secretary

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BMO	classified and non-classified wages	\$90,348.33
BMO	SS and Fed Tax	\$25,253.53
Aflac	Insurance	\$2,300.35
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	\$3,480.24
Retirement Transfer Fund	Retirement	\$19,924.94
Amazon Capital Services	Supplies	\$811.46
Amplify Education, Inc.	Subscription	\$720.00
Blick Art Materials	ESUCC COOP Supplies	\$41.66
Bureau of Education & Research, Inc.	Seminar	\$295.00
CDW Government, Inc.	Toner	\$368.40
CDW Government, Inc.	Toner	\$447.15
Century Business Products	contract	\$186.94
College Board	PSAT	\$106.02
Computer Hardware	Chromebooks	\$5,332.35
Consolidated Telephone	Communications	\$376.11
Crown Trophy	Supplies	\$46.50
Culligan Water Conditioning	Softener Rental	\$38.95
Culligan Water Conditioning	Softener Rental	\$149.60
Diversified Drug Testing LLC	Testing	\$55.00
Diversified Drug Testing LLC	Services	\$55.00
Dredla's Grocery	Supplies	\$36.51
Edmentum	Distance Learning Fee	\$28,240.00
Eichners Sales & Service	Mower Repair	\$377.52
ESU 10	Fees	\$125.00
ESU 16	Fees	\$499.00
Grant County News	Proceedings	\$90.95
Henning Brothers Leasing	Dishwasher Lease	\$140.00
HHS Activity Fund	Transfer Back to AF	\$1,573.62
Hope King Teaching Resources Inc.	Training	\$199.00
IXL Learning, Inc.	Licenses	\$3,881.25
KSB School Law	Services	\$80.00
Matheson	Ag Rental	\$130.95
Midwest Connect	Supplies	\$284.00
NE Central Equipment, Inc.	Bus Maint.	\$300.00
NE Central Equipment, Inc.	Bus Maint	\$537.65

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Nebraska Safety Center	Training	\$125.00
PREMA	Electricity	\$7,436.57
Presto X	Pest Control	\$146.32
Quadient Leasing USA, Inc.	Postage Lease	\$297.00
Quill Corporation	Toner	\$2,028.02
Quill Corporation	supplies	\$79.75
Quizizz	Plan Renewal	\$1,200.00
Sandhill Oil	Fuel/Mower/Supplies	\$20,029.76
Scenario Learning	Training	\$1,102.50
School Specialty	ESUCC COOP Supplies	\$158.31
Shurley Instructional Materials Inc	Grammar Materials	\$2,505.18
Staples Business Advantage	ESUCC COOP Supplies	\$98.40
Staples Business Advantage	ESUCC COOP Supplies	\$14.73
Verizon	Communications	\$188.16
Village Of Hyannis	Utilities	\$1,020.96
	TOTAL DISBURSEMENTS	\$258,840.18