MINUTES OF BOARD OF EDUCATION

Regular	High School Library	6:00 PM	October	13	2025
Kind of Meeting	**Meeting Place**	**Time**	**Month**	**Day**	**Year**

Day of the Week	Monday

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

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

Five members present. Anderson late.

Also present: Travis Hawk, Supt/Principal

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

ꜱsident 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, 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, September 8th, 2025 as presented; and the bills and claims for the Hyannis Area Schools general fund in the amount of $285,808.04; the lunch fund in the amount of $19,131.28; the activity fund in the amount of $25,101.80. Motion passed: M. Vinton, Aye; Taylor, Aye; Cover, Aye; Anderson, Aye; Meester, Aye; J.Vinton, Aye.

Administrative reports included District financial review and updates on the playground fundraising campaign.

Motion by Taylor, Second by Cover to approve resignation of Carrah Fleer as paraprofessional with regrets. Motion passed: M. Vinton, Aye; Taylor, Aye; Cover, Aye; Anderson, Aye; Meester, Aye; J.Vinton, Aye.

Discussion was held to consider adding the ability to offer a signing bonus, longevity bonuses, and a referral bonus for current staff to recruit new teacher candidates; a quote to replace and install an improved winch system for the bleacher side retractable hoops; reminder to personnel committee must make contact with teacher negotiation team on or before November 1st, 2025.

The next regular board meeting will be held Monday, November 10th, 2025 at 6:00 PM.

Meeting adjourned at 6:27 PM.

MINUTES OF BOARD OF EDUCATION

Regular	High School Library	6:00 PM	October	13	2025
Kind of Meeting	**Meeting Place**	**Time**	**Month**	**Day**	**Year**

Day of the Week	Monday

Chris Cover, Secretary

BMO	classified and non-classified wages	$117,117.42
BMO	SS and Fed Tax	$30,901.86
Aflac	Insurance	$2,426.78
Blue Cross Blue Shield	Insurance	$34,277.45
Dearborn Life Insurance	Disability Insurance	$932.23
First National Bank	HSA	722.64
HHS	Café Plan	$1,025.00
HHS	HSA	$256.30
Nebraska Dept. Of Revenue	State Tax	$4,181.29
Retirement Transfer Fund	Retirement	$21,157.90
ACR Glass	Repairs	$363.64
Amazon Capital Services	Supplies	$138.50
Amazon Capital Services	Mail Sorter	$189.59
Amazon Capital Services	books	$85.72
Amazon Capital Services	supplies	$263.67
Amber Hunt	34386 Churn Rd	$1,298.90
Ashley Fiscus	Aug/Sept Mileage	$556.76
Bill Grant	Aug/Sept Mileage	$223.44
CBA Speech Solutions	speech services	$4,950.00
Century Business Products	copier contract	$506.39
Consolidated Telephone	Communications	$376.11
Culligan Water Conditioning	service call/softener rental	$970.65
D & R Repair	vehicle repair	$3,339.44
Dredla's Grocery	supplies	$109.28
ESU 16	ESU services	$12,445.83
Grant County News	Proceedings	$406.65
Great Plains Urgent Care	Services	$155.00
Hannah Ferguson	cleaning services	$525.00
Hayward Plumbing & Heating	repair/maint	$485.00
Henning Brothers Leasing	dishwasher lease	$700.00
Houghton Mifflin Company	Inv: 18178.71	$18,178.71
J & J Trailer Sales	vehicle repair	$683.98
Jennifer Hamilton	Aug/Sept Mileage	$371.07
Kayla Sheets	Aug/Sept Mileage	$318.13
Legacy Cooperative	fuel/supplies	$4,584.35

MINUTES OF BOARD OF EDUCATION

Regular	High School Library	6:00 PM	October	13	2025
Kind of Meeting	**Meeting Place**	**Time**	**Month**	**Day**	**Year**

Day of the Week	Monday

Lighthouse Perspectives Counseling	counseling services	$1,000.00
Matt Hebbert	Aug/Sept Mileage	$419.10
Platte River Glass	Repairs	$346.00
PREMA	electricity	$8,185.96
Quadient Leasing USA, Inc.	Postage Lease	$297.00
Quill Corporation	Supplies	$79.93
Quill Corporation	supplies	$59.74
Quill Corporation	supplies	$21.02
Red Beard Garage and Towing	Maint./Repairs	$4,433.02
Roger Carpenter	Aug/Sept Mileage	$255.36
Samantha Hall	Aug/Sept Mileage	$694.26
Sandhill Oil	fuel/supplies	$2,259.06
Verizon	communications	$187.23
Village Of Hyannis	utilities	$1,451.92
Zach Fecht	Aug/Sept Mileage	$893.76
	Total Disbursements	**$285,808.04**