

# MINUTES OF BOARD OF EDUCATION

Regular	High School Library	6:00 PM	September	08	2025
<b>Kind of Meeting</b>	<b>Meeting Place</b>	<b>Time</b>	<b>Month</b>	<b>Day</b>	<b>Year</b>

<b>Day of the Week</b>	Monday
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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.

All members present.

Also present: Travis Hawk, Supt/Principal, Lauren Kostman, Business Manager, Tiffany Rice, AD/Elementary Principal, the Junior Class, Sara 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 Cover to approve the agenda as presented. Motion passed: M. Vinton, Aye; Taylor, Aye; Cover, Aye; Anderson, Aye; Meester, Aye; J.Vinton, Aye.

Motion by Cover, Second by Anderson to approve the consent agenda items as follows: the minutes of the regular Board Meeting Monday, August 11<sup>th</sup>, 2025 as presented; the minutes of the Monday, August 25<sup>th</sup>, 2025 Budget Workshop as presented; the minutes of the Monday, September 2<sup>nd</sup>, 2025 Budget Hearing as presented; and the bills and claims for the Hyannis Area Schools general fund in the amount of \$369,061.80; the lunch fund in the amount of \$13,911.07; the activity fund in the amount of \$27,979.56. Motion passed: M. Vinton, Aye; Taylor, Aye; Cover, Aye; Anderson, Aye; Meester, Aye; J.Vinton, Aye.

Administrative reports included financial review, vehicle repair updates, Glow Ball Golf Tournament fundraiser success, and updates on reaching the financial fundraising goal for the Elementary Playground/Outdoor play area.

Motion by Anderson, Second by Meester to approve administrative hiring recommendations: Nicole Curtis, night cleaner; Jaynie Duffield, Whitman Stop Morning Van Ride; Jessica Leonard, South Whitman Road Morning Van Route; Kassie Bestol, Long Term Sub/Data and Reporting Coordinator. Motion passed: M. Vinton, Aye; Taylor, Aye; Cover, Aye; Anderson, Aye; Meester, Aye; J.Vinton, Aye.

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Motion by Taylor, Second by M.Vinton to approve the proposed budget for 2025-2026. Motion passed: M. Vinton, Aye; Taylor, Aye; Cover, Aye; Anderson, Aye; Meester, Aye; J.Vinton, Aye.

Motion by Cover, Second by Taylor to approve the final tax requests amounts for 2025-2026. Motion passed: M. Vinton, Aye; Taylor, Aye; Cover, Aye; Anderson, Aye; Meester, Aye; J.Vinton, Aye.

Motion by Taylor, Second by Cover to approve moving the June 2026 Board Meeting from June 8<sup>th</sup>, 2026 to June 15<sup>th</sup>, 2026. Motion passed: M. Vinton, Aye; Taylor, Aye; Cover, Aye; Anderson, Aye; Meester, Aye; J.Vinton, Aye.

Discussion was held to consider offering a \$10,000 signing bonus for extreme at need positions and to review the school calendar.

The next regular board meeting will be held Monday, October 13<sup>th</sup>, 2025 at 6:00 PM.

Meeting adjourned at 6:34 PM.

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Chris Cover, Secretary

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BMO	classified and non-classified wages	\$106,222.26
BMO	SS and Fed Tax	\$28,638.00
Aflac	Insurance	\$2,426.78
Blue Cross Blue Shield	Insurance	\$35,281.01
Dearborn Life Insurance	Disability Insurance	\$932.23
HHS	H S A	\$1,025.00
Nebraska Dept. Of Revenue	State Tax	\$3,860.00
Retirement Transfer Fund	Retirement	\$20,361.13
Credit Management Services	Wage Garnishment	\$106.06
Amazon Capital Services	supplies	\$245.72
Amazon Capital Services	supplies	\$586.80
CBA Speech Solutions	speech services	\$2,695.00
Century Business Products	copier contract	\$315.51
CEV	Renewal	\$2,750.00
Chadron Glass & Windows, Inc.	maint. supplies	\$210.00
Consolidated Telephone	communications	\$752.22
Crossroads Music	Instruments	\$101.36
Culligan Water Conditioning	softener rental	\$38.95
Diversified Drug Testing LLC	testing	\$55.00
Dredla's Grocery	supplies	\$445.27
ESU 16	training	\$975.00
Hannah Ferguson	cleaning services	\$345.00
HHS Activity Fund	transfers	\$43,405.40
Hudl	renewal	\$10,700.00
Imagine Learning	curriculum	\$1,990.00
Innovative	supplies	\$25.20
J & J Trailer Sales	maint./repair	\$25.00
Kayla Wintz	CPR training	\$270.00
KSB School Law	services	\$80.00
Legacy Cooperative	fuel	\$26.47
Lighthouse Perspectives Counseling	counseling services	\$625.00
MARC	weed killer	\$379.74
Matheson	ag rental	\$135.15
Mystery Science, Inc.	renewal	\$499.00
NASB ALICAP	Premium	\$83,712.00
Nebraska Safety Center	training	\$250.00
PowerSchool Group LLC	renewal	\$7,009.21
Prairie Blossom Floral	Arrangement	\$75.00
PREMA	electricity	\$6,571.53
Presto X	pest control	\$146.32

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Quadient Finance USA, Inc.	postage	\$444.30
Quill Corporation	supplies	\$301.53
Quill Corporation	supplies	\$306.72
Red Beard Garage and Towing	repairs	\$207.71
Renato Software Ltd.	Renewal	\$350.00
Sandhill Oil	fuel/supplies	\$893.98
Scholastic, Inc.	supplies	\$103.13
Studies Weekly	curriculum	\$1,973.54
Verizon	communications	\$187.57
	<b>Total Disbursements</b>	<b>\$361,061.80</b>