

MINUTES OF BOARD OF EDUCATION

Regular	High School Library	6:00 PM	April	13	2026
<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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<b>Members</b>	
<b>Present</b>	<b>Absent</b>
Justin Vinton, President	
Clint Taylor, Vice President	
Kevin Anderson, Treasurer	
Chris Cover, Secretary	
Mark Vinton	
Bob Meester	
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; Tiffany Rice, Elementary 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 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 Taylor, Second by Meester to approve the consent agenda items as follows: the minutes of the regular Board Meeting Monday, March 9th, 2026 as presented; and the bills and claims for the Hyannis Area Schools general fund in the amount of \$261,436.94; the lunch fund in the amount of \$9,994.44; the activity fund in the amount of \$14,405.03; the special building fund in the amount of \$4,307.59. Motion passed: M. Vinton, Aye; Taylor, Aye; Cover, Aye; Anderson, Aye; Meester, Aye; J.Vinton, Aye.

Administrative report included District financial review; Potential impact of March fires on budget; Concession Stand project.

Motion by Taylor, Second by Cover to approve Nina Hook and Nicole Curtis resignations with regrets. Motion passed: M. Vinton, Aye; Taylor, Aye; Cover, Aye; Anderson, Aye; Meester, Aye; J.Vinton, Aye.

Motion by M.Vinton, Second by Anderson to approve administrative hiring recommendations: Kassie Bestol. Motion passed: M. Vinton, Aye; Taylor, Aye; Cover, Aye; Anderson, Aye; Meester, Aye; J.Vinton, Aye.

Motion by Meester, Second by Cover to approve LP Larson Specialty Services, Inc. quote of \$30,616 to remodel and add shower stalls to the varsity girls locker room. Motion passed: M. Vinton, Aye; Taylor, Aye; Cover, Aye; Anderson, Aye; Meester, Aye; J.Vinton, Aye.

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Motion by Anderson, Second by Cover to approve LP Larson Specialty Services quote of \$22,946.94 to remove current retractable structures, relocate them to allow for 275' cross courts that are outside of the danger of the cement staircase. Motion passed: M. Vinton, Aye; Taylor, Aye; Cover, Aye; Anderson, Aye; Meester, Aye; J.Vinton, Aye.

Motion by Taylor, Second by Meester to approve quote from American Reading Company of \$15,500 to update K-6 language arts curriculum to meet new state reading standards and requirements. Motion passed: M. Vinton, Aye; Taylor, Aye; Cover, Aye; Anderson, Aye; Meester, Aye; J.Vinton, Aye.

Motion by Cover, Second by M.Vinton to approve the 2026-2027 calendar as presented. Motion passed: M. Vinton, Aye; Taylor, Aye; Cover, Aye; Anderson, Aye; Meester, Aye; J.Vinton, Aye.

Discussion was held to consider removing the dangerously weakened light poles and electrical line on the old baseball diamond; review of graduation details.

Absent Board Members excused.

The next regular board meeting will be held Monday, May 11th, 2026 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	\$109,114.04
BMO	SS and Fed Tax	\$28,251.82
Aflac	Insurance	\$2,425.69
Blue Cross Blue Shield	Insurance	\$33,971.70
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	\$3,428.59
Retirement Transfer Fund	Retirement	\$21,403.87
HHS	Lunch Payment	\$250.00
Accelerated Receivables Solutions	Wage Garnishment	\$109.22
Village of Hyannis	Wage Garnishment	\$207.61
95 Percent Group Inc.	Virtual Curriculum	\$3,195.00
Amazon Capital Services	Textbook	\$9.99
Amazon Capital Services	Books	\$347.95
Amazon Capital Services	Supplies	\$69.99
Amazon Capital Services	Textbook	\$27.72
Amazon Capital Services	Medals/supplies	\$210.67
Amber Hunt	March Mileage	\$303.80
Ashley Fiscus	March Mileage	\$223.20
ASPi Solutions, Inc.	Activity Calendar/App	\$299.25
Bill Grant	March Mileage	\$124.05
CBA Speech Solutions	Speech Services	\$4,180.00
Century Business Products	Copier Contract	\$710.04
Computer Hardware	Tech Fee	\$20.00
ConServ Flag Co	Flags	\$645.28
Consolidated Telephone	Communications	\$376.83
Culligan Water Conditioning	Softener Rental/Supplies	\$50.90
D & R Repair	Maint./ Repair	\$1,280.11
Diversified Safety & Compliance	Services	\$75.00
Dredla's Grocery	Supplies	\$14.45
ESU 16	Services	\$210.00
ESU 16	Services	\$11,487.52
G. Duffield/Duffield Cleaning	Cleaning Services	\$525.00
Grant County News	Proceedings	\$199.75
HARRIS	APTA Subscription	\$11,400.00
Henning Brothers Leasing	Dishwasher Lease	\$140.00
HUB International	Fidelity Bond Renewal	\$60.00

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Ideal/Bluffs Facility Solutions	Mat Rental	\$139.62
Ideal/Bluffs Facility Solutions	Mat Rental	\$46.54
J & J Trailer Sales	Repairs	\$44.00
Jennifer Hamilton	March Mileage	\$173.60
Johnson Fitness & Wellness	Supplies	\$712.00
Kayla Sheets	March Mileage	\$147.68
KSB School Law	Services	\$1,347.00
Laprea Education, Inc.	Curriculum	\$167.00
Legacy Cooperative	Fuel	\$3,624.63
Matheson	Ag Rental	\$181.35
Matheson	Supplies	\$114.00
Matt Hebbert	March Mileage	\$202.44
Midwest Grads	Diplomas/Covers	\$210.75
Nebraska Scientific	Supplies	\$161.88
Precision Stereo Tech.	Lift Rental	\$400.00
PREMA	Electricity	\$10,160.87
Presto X	Pest Control	\$150.71
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Quadient Finance USA, Inc.	Postage	\$200.00
Quadient Leasing USA, Inc.	Postage Lease	\$297.00
Quill Corporation	Supplies	\$324.38
Quill Corporation	Supplies	\$62.32
Reba Buchholz	March Mileage	\$188.02
Roger Carpenter	March Mileage	\$124.05
Samantha Hall	March Mileage	\$161.20
Sandhill Oil	Fuel/Supplies	\$2,532.12
Scottsbluff Star-Herald	Subscription Renewal	\$208.00
Verizon	Communications	\$188.80
Village Of Hyannis	Utilities	\$1,042.96
Zach Fecht	March Mileage	\$405.02
	<b>Total Disbursements</b>	<b>\$261,436.94</b>