

MINUTES OF BOARD OF EDUCATION

Regular	High School Library	7:00 PM	March	10	2025
Kind of Meeting	Meeting Place	Time	Month	Day	Year

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

The regular meeting was called to order at 7:100 PM and declared properly publicized.

All members present.

Also present: Travis Hawk, Supt/Principal; Lauren Kostman, Business Manager; Tiffany Rice, Elementary Principal/AD; Reno Anderson; Kade Olson, Danny Taylor, Bailie Leonard, Abigail Rath.

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

President Vinton led the flag salute.

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

Motion by Taylor, Second by Cover to approve the consent agenda items as follows: the minutes of the regular Board Meeting, February 10th, 2025 as presented; the bills and claims for the Hyannis Area Schools general fund in the amount of \$262,542.77; the activity fund in the amount of \$20,384.97; the lunch fund in the amount of \$14,653.54. Motion passed: J. Vinton, Aye; Meester, Aye; Anderson, Aye; Cover, Aye; Taylor, Aye; M. Vinton, Aye.

Administrative reports included: Annual Report to Patrons and financial review.

Reno Anderson presented to the Board regarding that no two Administrative position titles be named to one person.

Motion by Taylor, Second by Meester to approve resignations of Angela Hiemstra and Nancy Anderson with regrets. Motion passed: J. Vinton, Aye; Meester, Aye; Anderson, Aye; Cover, Aye; Taylor, Aye; M. Vinton, Aye.

Motion by Cover, Second by Anderson to approve hiring recommendation, Nikki Opatrny as Para educator. Motion passed: J. Vinton, Aye; Meester, Aye; Anderson, Aye; Cover, Aye; Taylor, Aye; M. Vinton, Aye.

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

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Motion by Anderson, Second by Cover to approve the Plan for Safe Schools Opening for the remainder of the 2024-2025 school year. Motion passed: J. Vinton, Aye; Meester, Aye; Anderson, Aye; Cover, Aye; Taylor, Aye; M. Vinton, Aye.

Discussion was held to consider the activity calendar, the increasing Math graduation requirements, the overall minimum of 260 hours to graduate starting with the class of 2029, the increase of classified wages for 2025-2026 school year, and the cell phone ban campus wide for 2025-2026 school year.

The next regular Board Meeting will be Monday, April 14th, 2025 at 7:00 PM.

Meeting adjourned at 7:45 PM.

Chris Cover, Secretary

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BMO	classified and non-classified wages	\$103,100.16
BMO	SS and Fed Tax	\$27,888.80
Aflac	Insurance	\$2,461.53
Blue Cross Blue Shield	Insurance	\$31,750.96
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	\$3,680.00
Retirement Transfer Fund	Retirement	\$25,915.64
Credit Management Services	Wage Garnishment	\$272.64
Amazon Capital Services	Tech Supplies/Books	\$146.44
Amazon Capital Services	Laptop	\$784.27
Amazon Capital Services	Supplies	\$148.89
Amazon Capital Services	Spelling Bee Supplies	\$151.14
Anderson Cleaning/Nancy Anderson	Cleaning Services	\$425.00
Ashley Fiscus	Feb Mileage	\$233.48
Bill Grant	Feb Mileage	\$127.68
Blue Cross Blue Shield	Premium Adjustment	\$4,188.31
Bureau of Education & Research, Inc.	Seminar	\$295.00
CBA Speech Solutions	Speech Services	\$3,492.50
Century Business Products	Contract	\$499.31
Computer Hardware	Chromebooks	\$8,887.25
ConServ Flag Co	Flags	\$264.87
Consolidated Telephone	Communications	\$375.93
Culligan Water Conditioning	Water Softener Rental	\$38.95
D & R Repair	Repair/Maint.	\$3,693.15
Dredla's Grocery	Supplies	\$144.20
ESU 16	ESU services	\$11,548.52
Grant County News	Proceedings	\$91.35
Handyman Hardware	Supplies	\$31.00
HARRIS	Data License	\$1,047.78
J & J Trailer Sales	Repairs	\$687.00
Jennifer Hamilton	Feb Mileage	\$191.52
Kayla Sheets	Feb Mileage/Adj of Nov. Check	\$331.61
Legacy Cooperative	Fuel	\$229.53
Lighthouse Perspectives Counseling	Counseling	\$1,125.00
Matheson	Ag Rental	\$251.38
Matt Hebbert	Feb Mileage	\$209.55

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NASB	Dues	\$3,232.00
Platte Valley Electric, LLC	Repair/Maint.	\$3,768.54
PREMA	Electricity	\$12,223.32
Quadient Finance USA, Inc.	postage	\$3.63
Quill Corporation	supplies	\$218.66
Roger Carpenter	Feb Mileage	\$127.68
Sandhill Oil	fuel/supplies/deli	\$2,846.15
Ventris Learning LLC	Book	\$90.00
Verizon	Communications	\$187.87
Village Of Hyannis	utilities	\$794.88
WPCI	Testing	\$190.00
Zach Fecht	Feb Mileage	\$391.02
	Total Disbursements	\$262,542.77