

MINUTES OF BOARD OF EDUCATION

Regular	High School Library	5:00 PM	May	12	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 5:10 PM and declared properly publicized.

All members present.

Also present: Travis Hawk, Supt./Principal; Lauren Kostman, Business Manager; Tiffany Rice, Elementary Principal/AD; Sara Brennemann, Lila Brennemann, Skeet Brennemann, Dylan Frye.

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: J. Vinton, Aye; Meester, Aye; Anderson, Aye; Cover, Aye; M. Vinton, Aye; Taylor, Aye.

Motion by Anderson, Second by Taylor to approve the consent agenda items as follows: the minutes of the regular Board Meeting, April 14th, 2025 as presented; the bills and claims for the Hyannis Area Schools general fund in the amount of \$271,048.46 the activity fund in the amount of \$16,235.71; the lunch fund in the amount of \$9,356.63.

Motion passed: J. Vinton, Aye; Meester, Aye; Anderson, Aye; Cover, Aye; M. Vinton, Aye; Taylor, Aye.

Administrative reports included: Financial review; Roof construction projected to begin May 19th.

Motion by Taylor, Second by Anderson to approve resignations of Erin Merrihew with regrets. Motion passed: J. Vinton, Aye; Meester, Aye; Anderson, Aye; Cover, Aye; M. Vinton, Aye; Taylor, Aye.

Motion by Cover, Second by Meester to approve administrative hiring recommendations: Ashlyn Henderson for Elementary Teacher. Motion passed: J. Vinton, Aye; Meester, Aye; Anderson, Aye; Cover, Aye; M. Vinton, Aye; Taylor, Aye.

Motion by Taylor, Second by Cover to approve classified wages, local bus and activity route for the 2025-2026 school year. Motion passed: J. Vinton, Aye; Meester, Aye; Anderson, Aye; Cover, Aye; M. Vinton, Aye; Taylor, Aye.

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Motion by Cover, Second by Anderson to approve bid from Shane Spencer for 2000 International Bus that will no longer pass inspections for student transportation. Motion passed: J. Vinton, Aye; Meester, Aye; Anderson, Aye; Cover, Aye; M. Vinton, Aye; Taylor, Aye.

The next regular Board Meeting will be Monday, June 9th, 2025 at 5:00 PM.

Meeting adjourned at 5:35 PM.

Chris Cover, Secretary

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BMO	classified and non-classified wages	\$108,360.23
BMO	SS and Fed Tax	\$29,303.17
Aflac	Insurance	\$2,461.53
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	\$3,834.78
Retirement Transfer Fund	Retirement	\$26,582.26
Credit Management Services	Wage Garnishment	\$184.78
Allen D. Gross	Safety Review	\$452.00
Amazon Capital Services	supplies	\$36.98
Amazon Capital Services	Supplies	\$19.98
Amazon Capital Services	Supplies	\$118.83
Anderson Cleaning/Nancy Anderson	Cleaning Services	\$500.00
Ashley Fiscus	April Mileage	\$323.28
Bill Grant	April Mileage	\$143.64
CBA Speech Solutions	Speech Services	\$6,077.50
Century Business Products	Contract	\$655.64
Consolidated Telephone	Communications	\$376.17
Cowboy Welding LLC	Flag Pole Repair	\$206.25
Culligan Water Conditioning	Softener Rental	\$38.95
Curzon	Banners	\$242.81
D & R Repair	Inspections	\$4,019.14
Dredla's Grocery	supplies	\$17.58
ESU 13	ESU Services/Event	\$96.96
ESU 16	ESU services	\$10,319.92
Grant County News	Proceedings	\$240.20
Hampton Inn	Rooms	\$289.90
Hayward Plumbing & Heating	Locker Room Repairs	\$763.60
HD Supply	COOP Order Supplies	\$934.96
Hermitage Art Company, Inc	Grad Supplies	\$41.32
HHS Activity Fund	Transfer Back	\$1,410.10
Hooker County Tribune	Renewal	\$40.00
J & J Trailer Sales	Supplies	\$19.00
Jennifer Hamilton	April Mileage	\$227.43
Joe's Sport Shop	Shot Clock Cage	\$632.89
Kayla Sheets	April Mileage	\$131.64
Legacy Cooperative	Fuel	\$245.71

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Lighthouse Perspectives Counseling	Counseling Services	\$2,500.00
Matheson	Ag Rental	\$130.95
Matt Hebbert	April Mileage	\$265.43
Midwest Grads	Diplomas/Diploma Covers	\$146.42
Mow Power, L.L.C.	Weed Control	\$6,323.60
Nebraska Safety Center	Training	\$270.00
Prairie Blossom Floral	Funeral Arrangement	\$72.50
PREMA	Electricity	\$10,064.39
Presto X	Pest Control	\$134.24
Prime Communications, Inc.	Tech Supplies	\$1,124.65
Quill Corporation	COOP Order Supplies	\$655.59
Quizizz	Subscription	\$1,200.00
Ranch Supply, Inc.	Supplies	\$96.59
Reese Mechanical Inc.	Service Call/Maint.	\$2,397.50
Reese Mechanical Inc.	Service Call	\$1,150.00
Riverside Discovery Center	Field Trip Admission	\$222.00
Roger Carpenter	April Mileage	\$151.62
Sandhill Oil	Fuel/Supplies	\$3,646.57
School Specialty	COOP Order Supplies	\$75.25
Staples Business Advantage	COOP order supplies	\$2,517.51
Staples Business Advantage	ESUCC Supplies	\$1,592.20
Verizon	Communications	\$188.16
Village Of Hyannis	Utilities	\$794.88
Zach Fecht	April Mileage	\$502.74
	Total Disbursements	\$271,048.46