

MINUTES OF BOARD OF EDUCATION

Regular	High School Library	6:00 PM	October	12	2026
Kind of Meeting	Meeting Place	Time	Month	Day	Year

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

The meeting was called to order at 6:12 PM and declared properly publicized.

All members present.

Also present: Travis Hawk, Supt/Principal; Tiffany Rice, Elem. Principal/AD; Tim Billingsley; Kourtney Retzlaff; Travis Allen; Trevor Eppert; Jill Eppert; Zach Adam; Staci Adam

President Vinton state 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 Meester, Second by Anderson to approve the consent agenda items as follows: the minutes of the regular Board Meeting Monday, September 14th, 2026 as presented; the bills and claims for the Hyannis Area Schools General Fund in the amount of \$323,205.56; the Lunch Fund in the amount of \$15,809.22; the Activity Fund in the amount of \$14,609.59; the Special Building fund in the amount of \$17,487.00. Motion passed: M.Vinton, Aye; Taylor, Aye; Cover, Aye; Anderson, Aye; Meester, Aye; J.Vinton, Aye.

Administrative reports included: Financial review; Community Building insight; Vehicle updates.

Motion by Cover, Second by Anderson to approve the estimate from PointOne Construction to install playground at an estimated cost of \$11,982; this will be paid for through donations from the School Improvement Fund. Motion passed: M.Vinton, Aye; Taylor, Aye; Cover, Aye; Anderson, Aye; Meester, Aye; J.Vinton, Aye.

Motion by M.Vinton, Second by Meester to approve the quote of \$15, 030 for a 6-swing, swing set and additional rubber mulch. Most of this cost will be paid through donations from the School Improvement Foundation, the remainder will be paid out of the Depreciation Fund. 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 Cover to approve the Hyannis Education Association as the Faculty Negotiating Entity representing the faculty in the negotiations for the 2027-2028 school year. Motion passed: M.Vinton, Aye; Taylor, Aye; Cover, Aye; Anderson, Aye; Meester, Aye; J.Vinton, Aye.

Next regular board meeting Monday, November 16th, 2026 at 6:00 PM.

Meeting adjourned at 6:33 PM.

Chris Cover, Secretary

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BMO	classified and non-classified wages	\$125,235.98
BMO	SS and Fed Tax	\$33,040.84
Aflac	Insurance	\$3,187.04
Blue Cross Blue Shield	Insurance	\$40,817.25
Dearborn Life Insurance	Disability Insurance	\$527.99
First National Bank	HSA	\$388.21
HHS	Café Plan	\$390.00
HHS	HSA	\$137.67
HHS	HSA	\$254.69
Nebraska Dept. Of Revenue	State Tax	\$4,297.75
Retirement Transfer Fund	Retirement	\$22,363.22
HHS	Lunch Payment	\$775.00
Credit Management Services	Wage Garnishment	\$622.14
Alliance Times-Herald	Proceedings	\$73.61
Amazon Capital Services	Supplies	\$29.98
Amazon Capital Services	Supplies	\$20.98
Amazon Capital Services	Supplies	\$74.95
Amazon Capital Services	Books	\$12.36
Amazon Capital Services	Supplies	\$476.28
Amazon Capital Services	supplies	\$44.39
Amber Hunt	Aug/Sept Mileage	\$693.12
Ashley Fiscus	Aug/Sept Mileage	\$682.15
ATC Group Services, LLC	Inspection	\$2,500.00
Bill Grant	Aug/Sept Mileage	\$277.12
CBA Speech Solutions	Speech Services	\$4,317.50
Century Business Products	Copy Contract/Copies	\$2,227.34
CEV	Curriculum	\$3,137.50
Computer Hardware	Computers	\$7,037.50
Consolidated Telephone	Communications	\$364.43
Culligan Water Conditioning	Softener Rental	\$25.00
D & R Repair	Repair/Maint.	\$214.00
Diversified Safety & Compliance	Services	\$130.00
Dredla's Grocery	Supplies	\$82.57
ESU 16	ESU services	\$13,067.05
G. Duffield/Duffield Cleaning	Cleaning Services	\$820.00
HARRIS	AAWeb Checks	\$344.75
Hayward Plumbing & Heating	Repair/Maint.	\$343.45
Ideal/Bluffs Facility Solutions	Supplies	\$103.06
Jennifer Hamilton	Aug/Sept Mileage	\$429.00
JourneyEd.com.Inc.	Adobe Subscription	\$500.00

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Kayla Wintz	CPR Training	\$195.00
Kymberlie Manseau	Cleaning Services	\$1,550.00
Matt Hebbert	Aug/Sept Mileage	\$530.60
McConnell Psychological Solutions	Counseling Services	\$1,500.00
Nippon Sanso Matheson Inc.	Ag Rental	\$200.25
Nippon Sanso Matheson Inc.	Supplies	\$179.89
Pitzer Digital, LLC	Proceedings	\$651.23
Pitzer Digital, LLC	Proceedings	\$101.06
PREMA	Electricity	\$8,276.55
PyeBarker Fire and Safety	Repair/Maint.	\$1,020.90
Quadient Leasing USA, Inc.	Postage Meter Lease	\$423.87
Quill Corporation	Supplies	\$204.45
Quill Corporation	Supplies	\$791.32
Quill Corporation	Supplies	\$251.98
Ranch Supply, Inc.	Supplies	\$276.53
ReadNaturally	Subscription Renewal	\$320.00
Reba Buchholz	Aug/Sept Mileage	\$478.72
Renato Software Ltd.	Senso	\$350.00
Roger Carpenter	Aug/Sept Mileage	\$303.10
Sandhill Oil	Fuel/Supplies	\$7,021.27
Verizon	Communications	\$192.01
Village Of Hyannis	Utilities	\$1,042.96
Woodhouse Ford of Omaha	Van	\$27,278.00
	Total Disbursements	\$323,205.56