

CALLAWAY PUBLIC SCHOOL DISTRICTS #21-0180
BOARD OF EDUCATION
REGULAR MEETING MINUTES
May 14, 2018

The regular meeting of the Board of Education of School District #180 Custer County was held in the Family and Consumer Science Room with the following members present: Roll call: C. Stallbaumer, P; B. Still, P; D. Haidle, A; D. Kimball, P; L. Hrupek, P; M. Reiff, P; Principal, Heath Birkel.

Regular Meeting called to order by D. Kimball at 8:00pm.

Guests Present: 4

Motion by B. Still, seconded by M. Reiff to approve the meeting agenda as presented. Vote: C. Stallbaumer, A; B. Still, Y; D. Haidle, A; D. Kimball, Y; L. Hrupek, Y; M. Reiff, Y. Motion carried.

April 9th, 2018 meeting and April 30th special meeting minutes stand approved as presented with special meeting type and location changed.

Motion by L. Hrupek, seconded by M. Reiff to approve and pay the financial claims as presented. Vote: C. Stallbaumer, Y; B. Still, Y; D. Haidle, Y; D. Kimball, Y; L. Hrupek, Y; M. Reiff, Y. Motion carried.

Alicap, 18.00; Ask Supply Co., INC, 280.54; AT&T, 122.90; Aupperle Plumbing & Heating Inc., 1,985.00; Awards Plus, 107.50; B2 Environmental, Inc., 650.00; Beavers, B., 79.88; Bow Glass, LLC., 277.24; C Courier, 45.60; Callaway District Hospital, 30.00; C Market, 74.93; C True Value, 251.41; Carquest of Broken Bow, 25.49; Chytka, A., 136.25; The Corner Stop, 796.62; Country Partners Cooperative, 1,369.88; Craig Resources Inc., 12,705.00; EAKES Office, 254.30; Eggleston Oil Company, 409.87; Engineered Controls Inc., 600.00; ESU #10, 4,304.08; Fisher Scientific, 325.20; Friesen Chevrolet, 148.46; Great Plains Communication, 450.69; Grocery Kart, 108.54; Hinerights Solutions Inc., 31.40; J.W. Pepper of Minn., 107.98; Jones School Supply, 19.99; Kearney Hub, 89.70; McGraw-Hill Education, 37,693.16; Mid-American Research Chemical, 289.11; MNJ Technologies Direct, Inc., 477.54; NASSP, 385.00; NCSA, 465.00; The North Platte Telegraph, 208.00; Oriental Trading Co., 84.93; Perry, Guthery, Haase, & Gessford, 180.00; Purity Chemicals, Inc., 232.98; Quill, 166.27; Read Naturally Inc., 1,150.00; Sandhills Ed Coop, 20,602.75; Sandhills Motors, 473.00; Seven Valley Health Mart, 57.36; Sierra Lawn Care, 3,600.00; Callaway Public School., 38.00; The Thompson Co., 368.21; TownPlace Suites, 93.00; Troxell Communications, 141.67; US Bank, 3,268.54; Verizon Wireless, 71.85; Village of Callaway, 3,750.12; Wenquist Inc., 156.00; Weverka, K., 26.22; Yanda's Music & Pro Audio, 48.59. Bill Total: 99,833.75. Payroll, 165,313.91; Payroll Fixed Charges, 60,736.74.

Motion by M. Reiff, seconded by L. Hrupek to approve the AD salary for 2018-2019 of 7,000. Vote: C. Stallbaumer, Y; B. Still, Y; D. Haidle, Y; D. Kimball, Y; L. Hrupek, Y; M. Reiff, Y. Motion carried.

Motion by L. Hrupek, seconded by D. Haidle to approve the Cheer coach salary for 2018-19 at 2,452.43. Vote: C. Stallbaumer, Y; B. Still, Y; D. Haidle, Y; D. Kimball, Y; L. Hrupek, Y; M. Reiff, Y. Motion carried.

Motion by L. Hrupek, seconded by B. Still to approve revised overload policy on first reading. Vote: C. Stallbaumer, Y; B. Still, Y; D. Haidle, Y; D. Kimball, Y; L. Hrupek, Y; M. Reiff, Y. Motion carried.

Principal Report: See attached.

Superintendents Report/Discussion Items:
Legislative Updates
Summer Project Schedule
Set Time and Date for June Board Meeting

Motion by D. Kimball, seconded by C. Stallbaumer to adjourn meeting at 9:15pm.

Meeting adjourned.

Next regular schedule meeting June 11, 2018 at 8:00pm.

Mike Reiff

Secretary