

CALLAWAY PUBLIC SCHOOL DISTRICTS #21-0180  
BOARD OF EDUCATION  
REGULAR MEETING MINUTES  
October 8, 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, A; D. Haidle, P; D. Kimball, P; L. Hrupek, P; M. Reiff, P; Principal, Heath Birkel.

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

Motion by D. Kimball, seconded by M. Reiff to excuse Brenda Still's absence. Vote: C. Stallbaumer, Y; B. Still, A; D. Haidle, Y; D. Kimball, Y; L. Hrupek, Y; M. Reiff, Y. Motion carried.

Guests Present: 4

Motion by D. Haidle, seconded by L. Hrupek to approve the October 8 board meeting agenda as presented. Vote: C. Stallbaumer, Y; B. Still, A; D. Haidle, Y; D. Kimball, Y; L. Hrupek, Y; M. Reiff, Y. Motion carried.

Motion by L. Hrupek, seconded by D. Haidle to approve minutes from September 10 board meeting. Vote: C. Stallbaumer, Y; B. Still, A; D. Haidle, Y; D. Kimball, Y; L. Hrupek, Y; M. Reiff, Y. Motion carried.

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

Advanced Water Company, Inc., 2,552.56; AT&T, 117.32; Aupperle Plumbing & Heating Inc., 784.00; C Courier, 19.20; C District Hospital, 60.00; C Market, 52.54; C True Value, 525.54; Clary Business Machines, 123.00; The Corner Stop, 898.92; Country Partners Cooperative, 2,484.31; Cozad Services, 468.55; Craig Resources Inc., 7,319.20; Eakes, 1,324.22; Egan Supply Co., 908.58; Eggleston Oil Company, 563.00; ESU #10, 8,400.20; Frontier Home Medical, Inc., 265.00; Great Plains Communication, 1,228.27; Grocery Kart, 39.83; J.W. Pepper of Minn., 1,055.86; The Juice Plus Company, 152.85; Tom Kennedy, 114.10; Mid-American Research Chemical, 250.96; NASB, 725.00; NCSA, 335.00; Nebraska Safety Center, 200.00; Nebraska Scientific, 832.91; Nebraska Chiropractic, 130.00; Neidhardt CPA P.C., 5,800.00; One Source The Background Check Company, 15.00; Platte Valley Communications, 390.00; Quill, 209.61; Redfern Electric LLC., 2,180.03; Sandhills Motors, 92.25; Scholastic, 54.90; School Specialty, 81.00; Spanel's Yards, 208.00; Thompson Co., 553.97; US Bank, 2,447.93; US Post Office, 277.11; Verizon Wireless, 72.43; Village of Callaway, 4,226.18; Yanda's Music & Pro Audio, 575.68. Bill Total: 49,115.01. Payroll, 166,787.81; Payroll Fixed Charges, 67,468.69.

Motion by D. Kimball, seconded by L. Hrupek to approve CEA as exclusive bargaining agent for the certificated staff for 2020-2021 school year. Vote: C. Stallbaumer, Y; B. Still, A; D. Haidle, Y; D. Kimball, Y; L. Hrupek, Y; M. Reiff, Y. Motion carried.

Motion by M. Reiff, seconded by C. Stallbaumer to approve purchase of electric double oven from Cash-Wa for 6,176.00. Vote: C. Stallbaumer, Y; B. Still, A; D. Haidle, Y; D. Kimball, Y; L. Hrupek, Y; M. Reiff, Y. Motion carried.

Principal Report: See attached.

Superintendents Report/Discussion Items:  
NASB Updates

President D. Kimball adjourned meeting at 8:37pm.

Meeting adjourned.

Next regular schedule meeting November 12, 2018 at 7:00pm.

Mike Reiff

Secretary