

CALLAWAY PUBLIC SCHOOL DISTRICTS #21-0180
BOARD OF EDUCATION

REGULAR MEETING MINUTES
November 9, 2020

The regular meeting of the Board of Education of School District #180 Custer County was held in the Library with the following members present: Roll call: C. Stallbaumer, P; B. Still, P; D. Kimball, P; L. Hrupek, P; M. Reiff, P; T. Anderson, P; Supt. Bryon Hanson; Principal, Heath Birkel; Recording Secretary, Amy Birkel; AD, Kelli Walz; IPM, Katy Cooksley

Regular Meeting called to order by L Hrupek at 8:24 pm.

Guests Present: 5

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

District Celebrations

Public Comment to the Board of Education:

Motion by M Reiff, seconded by C Stallbaumer to approve October 13th meeting minutes. Vote: C. Stallbaumer, Y; B. Still, Y; D. Kimball, Y; L. Hrupek Y; M. Reiff, Y; T. Anderson, Y. Motion carried.

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

AT&T, 124.29; Aupperle Plumbing, 172.00; C Courier, 136.80; Callaway District Hospital, 60.00; Callaway Market, 235.91; C True Value, 353.34; Carquest of Broken Bow, 298.60; Cash-Wa, 86.64; Corner Stop, 1,175.52; Country Partners, 1736.79; Craig Resources, 7167.75; Egan Supply Co, 1137.90; Eggleston Oil, 180.00; ESU #10, 16,865.65; Gothenburg PS, 116.32; Great Plains Communication, 471.06; HireRight Solutions, 62.80; JW Pepper, 493.90; Juice Plus Co, 300.00; Liewer Gardens, 115.00; Mead Lumber, 3453.47; MARC, 303.31; NASB, 2400.00; National Art & School, 67.53; NE Glass Co, 69.90; Neidhardt CPA, 6800.00; Perry, Guthery, Haase & Gessford, 300.00; Quill, 556.32; School Health Corp, 69.99; School House Graphics, 132.55; TEAM PT, 1275.53; US Bank, 2658.93; USPS, 318.81; V-Bar Trailer Sales, 190.60; Verizon Wireless, 75.67; Village of Callaway, 3471.73; Voyager Sopris, 903.95; Wenquist, 611.71; Yanda's, 36.00. Bill Total: 54,986.27. Payroll, 200,093.24; Payroll Fixed Charges, 88,421.60.

IPM Data Report

AD Report

Motion by B Still, seconded by L Hrupek to approve the 2019-20 Audit Financial Statement. Vote: C Stallbaumer, Y; B Still, Y; D Kimball, Y; L Hrupek, Y; M Reiff, Y; T Anderson, Y. Motion carried.

Principal Report

Superintendent's Report

Next regular scheduled meeting: Monday, December 14, 2020 at 7:00 pm

Executive Session: N/A

Adjournment: 9:21 pm

ATTEST:

Amy Birkel, Recording Secretary