

CALLAWAY PUBLIC SCHOOL DISTRICTS #21-0180
BOARD OF EDUCATION

REGULAR MEETING MINUTES

October 13, 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

Regular Meeting called to order by L Hrupek at 8:00 pm.

Guests Present: 49

Motion by B Still, seconded by M Reiff 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: 21

Motion by T Anderson, seconded by L Hrupek to approve September 14th 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 M Reiff, seconded by T Anderson 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.

Advanced Water Co, 2680.19; AT&T, 135.42; Blackboard Inc, 775.30; Callaway District Hospital, 240.00; Callaway Market, 567.76; C True Value, 215.47; Carquest of Broken Bow, 68.88; Coach Masters, 92.44; Conditioned Air Mechanical, 4633.10; Corner Stop, 635.05; Country Partners, 2273.83; Cozad Services, 707.58; Craig Resources, 9448.89; Eakes Office, 4.67; Egan Supply Co, 600.50; Eggleston Oil, 153.01; ESU #10, 16747.93; Ewell Educational Services, 325.00; Farritor Auto Parts, 85.00; Friesen Chevrolet, 1002.65; Gateway Motors, 193.73; Global, 55.00; Great Plains Communication, 470.37; Grocery Kart, 18.32; Heinemann Publishing, 385.00, Integrated Security Solutions, 1198.00; JW Pepper, 977.34; Kristi Dvorak, 900.00; Kennedy Construction, 75.59; Landmark Implement, 46.91; L Lightfoot, 11.58; MARC, 231.08; NASB, 1521.00; NCS Pearson, 705.75; NSASSP, 20.00; NE Safety & Fire Equip, 180.00; Nebraska Shakespeare, 250.00; OneSource, 55.00; Oriental Trading, 31.86; Quill, 2286.30; Redfern Electric, 613.26; Sandhills Motors, 140.00; School House Graphics, 395.37; SHARE Corp, 1429.92; D Stark, 100.00; TEAM PT, 1315.31; Titan Machinery, 218.41; Trumbull Repair, 849.80; US Bank, 475.12; US Bank, 818.28; US Bank, 243.91; USPS, 208.00; USPS, 78.81; V-Bar Trailer Sales, 148.00; Verizon Wireless, 75.23; Village of Callaway, 7862.82; M Wendorff, 81.90; Wenquist, 597.82; Yanda's, 76.00. Bill Total: 66,733.46. Payroll, 201,878.05; Payroll Fixed Charges, 90,990.90.

AD Report

Principal Report

Superintendent's Report

Next regular scheduled meeting: Monday, November 9, 2020 at 8:00 pm

Executive Session: N/A

Adjournment: 10:17 pm

ATTEST:

Amy Birkel, Recording Secretary