

CALLAWAY PUBLIC SCHOOL DISTRICTS #21-0180
BOARD OF EDUCATION

REGULAR MEETING MINUTES

March 8, 2021

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: J Phelps, P; R Pandorf, P; D. Kimball, P; L. Hrupek, P; M. Reiff, P; T. Anderson, P; Supt. Bryon Hanson; Principal, Heath Birkel; Recording Secretary, Amy Birkel; IPM, Katy Cooksley

Regular Meeting called to order by L Hrupek at 7:01pm.

Guests Present: 8

Motion by D Kimball, seconded by M Reiff to approve the meeting agenda. Vote: J Phelps, Y; R Pandorf, Y; D Kimball, Y; L Hrupek, Y; T Anderson, Y; M Reiff, Y. Motion carried.

District Celebrations

Motion by R Pandorf, seconded by L Hrupek to approve February 8th meeting minutes. Vote: J Phelps, Y; R Pandorf, Y; D Kimball, Y; L Hrupek, Y; T Anderson, Y; M Reiff, Y. Motion carried.

Motion by D Kimball, seconded by J Phelps to pay financial claims as presented. Vote: J Phelps, Y; R Pandorf, Y; D Kimball, Y; L Hrupek, Y; T Anderson, Y; M Reiff, Y. Motion carried.

AT&T, 121.08; Callahan-Smith Electric, 517.26; Callaway Market, 339.98; C True Value, 191.75; Carquest, 30.78; Corner Stop, 591.28; Country Partners, 2320.46; Craig Resources, 1239.75; Eakes Office, 178.00; Egan Supply Co, 866.33; Eggleston Oil, 319.91; ESU #10, 10,032.94; Frederick, J, 140; Friesen Chevrolet, 23.29; Furrow, JD, 30.24 Great Plains Communication, 476.07; Grocery Kart, 138.65; JW Pepper, 249.90; Jonas, A, 51.52; Jonas, K, 30.24; Dvorak, K, 520.00; Leibhart, K, 12.03; Lightfoot, L, 30.24; Matheson Tri-Gas, 195.89; McGraw Hill, 796.06; MARC, 420.00; Mrs Robinsons, 101.05; NASB, 490.00; NCS Pearson, 37.84; NE State Fire Marshal, 108.00; NE Safety & Fire Equip, 195.00; Quill, 810.75; SHARE Corp, 393.24; Sierra Lawn Care, 3600.00; TEAM PT, 1021.09; United Laboratories, 236.53; US Bank, 56.55; US Bank, 1190.43; USPS, 79.06; Verizon, 154.61; Village of Callaway, 3604.65; Voyager Sopris, 449.26; Wenquist, 694.79; Yanda's, 137.80. Bill Total: 33,224.30. Payroll, 188,347.83; Payroll Fixed Charges, 85,646.13.

AD Report - B Hanson

Motion by D Kimball, seconded by L Hrupek to approve Driver's Education contract with NE Safety Center, reimbursing families \$135 per student towards the enrollment cost. Vote: J Phelps, Y; R Pandorf, Y; D Kimball, Y; L Hrupek, Y; T Anderson, Y; M Reiff, Y. Motion carried.

Motion by L Hrupek, seconded by M Reiff to declare the special needs stander and chair surpluses to be disposed of by the superintendent. Vote: J Phelps, Y; R Pandorf, Y; D Kimball, Y; L Hrupek, Y; T Anderson, Y; M Reiff, Y. Motion carried.

Principal Report

Superintendent's Report

Next regular scheduled meeting: Monday, April 12, 2021 at 8:00 pm

Adjournment: 8:01 pm

ATTEST:

Amy Birkel, Recording Secretary