

# QCPUF Amendment Hearing/Regular Meeting

Monday, August 11, 2025 8:00 PM

Library - CALLAWAY PUBLIC SCHOOL, 101 N Needham, Callaway, NE 68825-0188

T.R. Anderson: Present  
Rebecca Eggleston: Present  
Liana Hrupek: Present  
Rhonda Pandorf: Present  
James Phelps: Present  
Michael Reiff: Present

## 1. QCPUF Amendment Hearing

1.1. Call to Order

1.2. Public Comment

**Discussion:** No one from the public was present to address the board.

1.3. Board Discussion on Budget Amendment

**Discussion:** Mr. Furrow explained the need for a budget amendment to the board. This was a result of closing out the QCPUF fund at the beginning of the fiscal year.

1.4. Adjourn Hearing

## 2. Roll Call/Call To Order/Pledge of Allegiance

## 3. Excuse Absent Board Members

**Discussion:** All board members were in attendance.

## 4. Consent Agenda a. Approve the agenda for tonight's meeting

**b. Approve the general and activity financial reports/claims**

**c. Approve the minutes of the July 14, 2025 Regular meeting**

**d. Approve the minutes of the July 22, 2025**

**Workshop**

**Action(s):**

Motion by Liana Hrupek, seconded by Rebecca Eggleston to approve the consent agenda. Motion Carried.

**Voting Detail:**

T.R. Anderson: Yea  
Rebecca Eggleston: Yea  
Liana Hrupek: Yea  
Rhonda Pandorf: Yea  
James Phelps: Yea  
Michael Reiff: Yea

**Voting Summary:** Yea: 6, Nay: 0

**Discussion:** 4 County Heating & Air, 930.00; ALICAP, 71,499.00; Amazon Capital Services, 218.65; Amazon Captial Services, 2342.76; Amazon

Capital Services, 161.53; Apple, 987.00; AT&T, 107.80; C Callahan, 210.00; Callaway True Value, 2641.64; Country Partners Cooperative, 543.74; Engineered Controls, 1458.00; ESU 10, 243.75; ESU Coordinating Council, 311.61; ExploreLearning, 940.00; Great Plains Comm, 532.98; Instrumentalist Awards LLC, 53.50; JW Pepper, 103.78; Level Data, 180.00; McGraw-Hill Education, 251.36; Melchior Contracting, 3225.00; Menards, 69.98; Mills Hardware, 47.96; Nebraska Safety Center, 450.00; One Source the Background Check Company, 19.00; Pretty Darn Kwik Service, 2240.00; PlanbookEdu LLC, 162.00; Praire View Roofing, 3600.00; Quill, 608.95; Randland Ford, 1671.80; Renaissance Learning, 1366.00; Schoolmate, 276.40; L Svenson, 117.47; Syndicate Publishing, 316.84; Team Physical Therapy, 905.06; University of Nebraska Lincoln, 1750.00; US Bank, 389.95; US Bank, 6054.02; USI, 263.11; Verizon Wireless, 84.76; Village of Callaway, 11,363.51; Wenquist, 591.94; Zeptive Inc, 12,239.00; Bill Total: 132,529.85. Fixed Payroll: 96,964.13; Total Payroll: 308,532.61.

#### 5. **District Celebrations**

#### 6. **Correspondence/Guests/Public Comment to the Board of Education**

**Discussion:** There were no members of the public wishing to address the board.

#### 7. **Principal's Report**

**Discussion:** Mr. Birkel and Mrs. Jesseph informed the board of July's activities at the school. Mr. Birkel discussed some activity scheduling with the board. Mrs. Jesseph shared professional development that had been attended by staff. There was also a letter from Mrs. Wendy Dockweiler celebrating the successes of our summer reading program.

##### 7.1. Summer Reading Program

#### 8. **Superintendent's Report**

##### 8.1. Set September BOE Meeting Date & Time

**Discussion:** The next regular board meeting was set for Tuesday, September 9th, due to an activity conflict on the 8th. Mr. Furrow also reminded the board of the special meeting August 27th.

##### 8.2. Set Budget Hearing Date & Time

**Discussion:** The board set the special budget hearing for September 9th at 7:45 p.m.

##### 8.3. Special Meeting for 7% Additional Vote

**Discussion:** This meeting is set for the board to consider raising the tax asking an additional 7% for the upcoming school year.

##### 8.4. South Loup Coop Report

**Discussion:** Mr. Furrow and Mr. Birkel updated the

board on activity sponsor positions. Mr. Furrow also shared new gate prices for games, the AD contracted pay for the upcoming school year and the 25-26 interlocal agreements and handbooks for our coop activities.

#### 8.5. CDARs Discussion

**Discussion:** After meeting with our bank representatives, Mr. Furrow and Mrs. Tiana Lisby shared information about our CDAR investments. The maturity of our first CDAR will be next month. The board discussed options of reinvesting the money or returning the money to the general fund to cover operating expenses.

#### 8.6. Sysco Food Discussion

**Discussion:** Mr. Furrow shared with the board that he and Mrs. MaKayla Doggett had a meeting with a representative of SYSCO food distributors. Mrs. Doggett is going to compare prices and determine if our kitchen could save significantly by switching our distributors for the upcoming school year.

#### 8.7. Second Read Policies

##### 8.7.1. 504.06 - Student Dress Code and Grooming

**Discussion:** This policy was changed to include language from our policy writers at NASB that resulted from recent legislative action and also to add wording that would make our handbook and our policy align. Discussion was had that this added language that is currently in the handbook was intentionally changed in policy. There was also discussion about the need for dress and grooming guidelines.

##### 8.7.2. 504.12 - Cell Phones and Other Electronic Communication Devices

**Discussion:** Mr. Furrow led discussion about the new cell phone policy that is a result of recent legislative action. Many scenarios were considered. It was also discussed that while the policy dealt specifically with student cell phone usage that there was a need for good modeling from staff members.

#### 9. Committee/AD/IPM Reports

#### 10. Past Business (Discussion Items)

#### 11. Past Business (Action Items)

#### 12. New Business (Discussion Items)

#### 13. New Business (Action Items)

##### 13.1. QCPUF Budget Amendment

**Action(s):**

Motion by Liana Hrupek, seconded by James Phelps to approve the amendment of the QCPUF Budget from

\$7,612.00 to \$30,118.00. Motion Carried.

**Voting Detail:**

T.R. Anderson: Yea  
Rebecca Eggleston: Yea  
Liana Hrupek: Yea  
Rhonda Pandorf: Yea  
James Phelps: Yea  
Michael Reiff: Yea

**Voting Summary:** Yea: 6, Nay: 0

13.2. Approve Changes to Student Handbook for 2025-2026 School Year

**Action(s):**

Motion by Rhonda Pandorf, seconded by James Phelps to approve the changes to the Student Handbook for the 2025-2026 school year as presented. Motion Carried.

**Voting Detail:**

T.R. Anderson: Yea  
Rebecca Eggleston: Yea  
Liana Hrupek: Yea  
Rhonda Pandorf: Yea  
James Phelps: Yea  
Michael Reiff: Yea

**Voting Summary:** Yea: 6, Nay: 0

**Discussion:** The changes in this action item were specifically implemented to make our handbook and policy manual align in regards to the new cell phone policy on tonight's action items.

13.3. Approve Athletic Handbook for the 2025-2026 School Year

**Action(s):**

Motion by T.R. Anderson, seconded by Rhonda Pandorf to approve the Athletic Handbook for the 2025-2026 school year as presented. Motion Carried.

**Voting Detail:**

T.R. Anderson: Yea  
Rebecca Eggleston: Yea  
Liana Hrupek: Yea  
Rhonda Pandorf: Yea  
James Phelps: Yea  
Michael Reiff: Yea

**Voting Summary:** Yea: 6, Nay: 0

13.4. Approve South Loup Athletic Director Contract

**Action(s):**

Motion by Rhonda Pandorf, seconded by Rebecca Eggleston to approve the South Loup Athletic Director contract for the 2025-2026 school year. Motion Carried.

**Voting Detail:**

T.R. Anderson: Yea  
Rebecca Eggleston: Yea  
Liana Hrupek: Yea  
Rhonda Pandorf: Yea  
James Phelps: Yea  
Michael Reiff: Yea

**Voting Summary:** Yea: 6, Nay: 0

**Discussion:** This action item gave the AD position a 3% raise overall. Callaway will pay 2/3 of the contract and Arnold will pay 1/3.

13.5. Approve 2025-2026 South Loup Interlocal Agreement

**Action(s):**

Motion by Rhonda Pandorf, seconded by Liana Hrupek to approve the South Loup Interlocal Agreement for the 2025-2026 school year. Motion Carried.

**Voting Detail:**

T.R. Anderson: Yea  
Rebecca Eggleston: Yea  
Liana Hrupek: Yea  
Rhonda Pandorf: Yea  
James Phelps: Yea  
Michael Reiff: Yea

**Voting Summary:** Yea: 6, Nay: 0

13.6. Approve Village of Callaway Community Building Interlocal Use Agreement

**Action(s):**

Motion by T.R. Anderson, seconded by James Phelps to approve the Community Building Interlocal Use Agreement for the 2025-2026 school year. Motion Carried.

**Voting Detail:**

T.R. Anderson: Yea  
Rebecca Eggleston: Yea  
Liana Hrupek: Yea  
Rhonda Pandorf: Yea  
James Phelps: Yea  
Michael Reiff: Yea

**Voting Summary:** Yea: 6, Nay: 0

**Discussion:** This agreement allows the school usage rights for the community center throughout the school year.

13.7. Update Policy 407.50 - Development of New Curriculum

**Action(s):**

Motion by T.R. Anderson, seconded by Rebecca Eggleston to approve the updates made to policy 407.50 as presented. Motion Carried.

**Voting Detail:**

T.R. Anderson: Yea

Rebecca Eggleston: Yea  
Liana Hrupek: Yea  
Rhonda Pandorf: Yea  
James Phelps: Yea  
Michael Reiff: Yea

**Voting Summary:** Yea: 6, Nay: 0

**Discussion:** The policy was amended to reflect that our teachers have a 182 day contract. This adjusts the formula used to figure compensation for a teacher who rights curriculum for their classes.

#### 13.8. Approve Second Read Policies

**Action(s):**

Motion by Liana Hrupek, seconded by Rhonda Pandorf to approve policy 504.12 as amended during the meeting to add during the educational day to paragraph 1 line 2 and paragraph 3 line 2. Motion Carried.

**Voting Detail:**

T.R. Anderson: Yea  
Rebecca Eggleston: Yea  
Liana Hrupek: Yea  
Rhonda Pandorf: Yea  
James Phelps: Yea  
Michael Reiff: Yea

**Voting Summary:** Yea: 6, Nay: 0

**Discussion:** These policies were considered separately. Policy 504.06 - changes were not approved (3-3), Policy 504.12 - changes were approved

#### 13.9. Approve Transfer from General Fund to Depreciation Fund

**Discussion:** It was decided to hold this transfer until we received our first state reimbursement for the property tax credit.

#### 13.10. Approve Transfer from General Fund to Activity Fund

**Action(s):**

Motion by Liana Hrupek, seconded by Rhonda Pandorf to approve a \$25,000 transfer from the General Fund to the Activity Fund. Motion Carried.

**Voting Detail:**

T.R. Anderson: Yea  
Rebecca Eggleston: Yea  
Liana Hrupek: Yea  
Rhonda Pandorf: Yea  
James Phelps: Yea  
Michael Reiff: Yea

**Voting Summary:** Yea: 6, Nay: 0

**Discussion:** The purpose of this transfer is to start the fiscal year with no negative account

balances in the Activities Fund.

- 13.11. Approve Transfer from General Fund to Bobcat Fund

**Action(s) :**

Motion by Rhonda Pandorf, seconded by Rebecca Eggleston to approve a \$35,000 transfer from the General Fund to the Bobcat Fund. Motion Carried.

**Voting Detail:**

T.R. Anderson:	Yea
Rebecca Eggleston:	Yea
Liana Hrupek:	Yea
Rhonda Pandorf:	Yea
James Phelps:	Yea
Michael Reiff:	Yea

**Voting Summary:** Yea: 6, Nay: 0

**Discussion:** Both Arnold and Callaway schools transfer this amount to cover the expenses of our cooperative activities for the upcoming school year.

- 13.12. Approve Transfer from General Fund to Food Service Fund

**Action(s) :**

Motion by Rhonda Pandorf, seconded by Liana Hrupek to approve a \$30,000 transfer from the General Fund to the Food Service Fund. Motion Carried.

**Voting Detail:**

T.R. Anderson:	Yea
Rebecca Eggleston:	Yea
Liana Hrupek:	Yea
Rhonda Pandorf:	Yea
James Phelps:	Yea
Michael Reiff:	Yea

**Voting Summary:** Yea: 6, Nay: 0

**Discussion:** This transfer is to provide the Nutrition Fund with adequate resources to operate for the start of the school year.

14. **Board Report**

**Discussion:** The board will plan to attend the NASB event in North Platte September 3rd.

15. **Executive Session\***

16. **Personnel**

17. **Adjournment**
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Board Secretary