

**Sandhills Public Schools
Board of Education Regular Meeting
October 9, 2018**

MINUTES

Contract Negotiations

1. The board met with representatives of the SDEA for meeting #1 of contract negotiations for the 2019-20 school year at 6:00 p.m. Celeste Rogers and Chris Rodgers met with the board to discuss details to begin the process. The next meeting is yet to be determined.

Regular Board Meeting

The meeting was called to order at 6:35 p.m. with all members present. Also present: Supt. Dale Hafer. Reed Larsen, Tresa Bass, and Ty Bass joined the meeting at 6:55 p.m.

Verification of Publication

Motion Milleson, second Martindale to verify publication & notice in the Chief. Motion passed 6-0.

Consent Agenda

Motion Cox, second Teahon to approve the consent agenda. Motion passed 6-0.

Administrative Report

- a. Mr. Hafer updated the board on various topics related to buildings and grounds including additional parking lot work performed by Rodocker construction.
- b. The board discussed current repairs and issues with vehicles which have been remedied or are being fixed by either Master's or Norm's Auto.
- c. Mr. Hafer informed the board he will attend the NASB state education conference November 14-16 in LaVista.
- d. School Security and Safety audit will take place in October as part of the consulting service hired by the board to provide input to improving district safety practices and procedures. Mr. Hafer informed the board to watch for a survey link via email they are asked to complete to provide input to the process.
- e. A copy of the esu10 cooperative purchasing report was provided. The district saves significant dollars by using the coop service for purchasing supplies and materials.
- f. Mr. Hafer discussed with the board options support science teacher, Zeta Greene, to attend the National Science Teachers convention..

S-T Coop

No report

New Business

- a. Tresa Bass was present to address the board related to the timing of graduation. Due to a conflict with rodeo, Mrs. Bass asked the board to consider a later time on May 11th to hold the ceremony (5 pm).
- b. The item of business to adjust the time and or date of graduation 2019 was tabled until the November 12th regular board meeting.
- c. Motion Martindale, second Milleson to recognize the SDEA as the exclusive bargaining agent for the district's non-supervisory certificated staff for the 2020-21 contract year. Motion passed 6-0.
- d. Motion Cox, second Bass to pay for the new asphalt patch work at the Halsey Elementary parking lot with special building funds. Motion passed 6-0.
- e. Motion Martindale, second Teahon to accept the proposal from Weathercraft Companies to install the side-mount overhead door opener in the Ag shop. Motion passed 6-0.
- f. President Anderson adjourned the meeting at 7:45 p.m.

Official Meetings Notice:

The next meeting of the Sandhills Board of Education will be Monday, November 12, 2018 at 6:30 p.m. The meeting will be held in the Sandhills High School Lecture Hall and is open to the public. An agenda is kept continually current and is available for public inspection in the Supt.'s Office during regular hours with reasonable notice.

Respectfully submitted,

Dale J. Hafer
Recording Secretary

Acco Brands	60.18
Ace Hardware	69.97
Blackboard Connect Inc.	19.60
BSN Sports	174.00
Cash-Wa Distributing	94.05
CCT Real Estate LLC	200.00
CDW Government	124.74
Cengage Learning	295.00
Central Ne Medical Clinic	142.00
Coach Master's, Inc.	1,579.52
Conditioned Air Mechanical Systems & Services	937.50
Consolidated Telephone	418.24
Corporate Payment Systems	12,290.97
Custer County Chief	68.43
Custer Public Power District	3,257.71
DAS State Accounting - Central Finance	458.98
Dunning Water	349.00
ESU 10	2,744.69
Hometown Leasing	595.52
Horn, Sarah	42.05
J&J Sanitation, Inc.	699.66
Joshua Deines	135.00
K C Electric	1,214.95
Kittle's Music	191.95
Matheson Tri- Gas Inc	57.66
MCI	97.02
Mid Plains Community College	1,712.00
N A S B	30.00
National Ice Beverage Cooler	85.00
Nebraska Link	321.92
Nebraska Public Health Environmental Laborato	83.00

Nebraska.GOV	50.00
Norm's Auto	2,560.02
Plains Equipment Group	469.10
Presto X Company	314.00
Sandhill Oil Company	27,562.96
Sandhills Public School	17,249.00
School Specialty, Inc.	74.20
Sportboardz	54.00
Staples	209.90
Stelling Brass & Winds	610.00
Thomas County Library	150.00
Thompson Company, The	488.89
UNK Enactus	150.00
Western Nebraska Bank	31.25
Young Rider	14.00
Payroll and Liabilities	159,957.53
TOTAL	238,495.16

10/05/2018 09:38 AM

Posted - All; Batch Description Octbills2018, sept18end; Fund Number 01

User ID: EAC

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Acco Brands	20181003	laminating supplies	60.18
Total Acco Brands			<u>60.18</u>
Ace Hardware	20181003	Supplies	69.97
Total Ace Hardware			<u>69.97</u>
Blackboard Connect Inc.	20181003	additional subscription	19.60
Total Blackboard Connect Inc.			<u>19.60</u>
BSN Sports	20181003		174.00
Total BSN Sports			<u>174.00</u>
Cash-Wa Distributing	20181004	Supplies	94.05
Total Cash-Wa Distributing			<u>94.05</u>
CCT Real Estate LLC	20181003	Weight Room rent	200.00
Total CCT Real Estate LLC			<u>200.00</u>
CDW Government	20181003	Clocks	124.74
Total CDW Government			<u>124.74</u>
Cengage Learning	20181004	Business Books	295.00
Total Cengage Learning			<u>295.00</u>
Central Ne Medical Clinic	20181003	Bus Physical	142.00
Total Central Ne Medical Clinic			<u>142.00</u>
Coach Master's, Inc.	20181003	Blue Bird Repair	1,579.52
Total Coach Master's, Inc.			<u>1,579.52</u>
Conditioned Air Mechanical Systems & Services	20181003	quarterly billing	937.50
Total Conditioned Air Mechanical Systems & Services			<u>937.50</u>
Consolidated Telephone	20181003	Telephone	418.24
Total Consolidated Telephone			<u>418.24</u>
Corporate Payment Systems	20181004	September Charges	12,290.97
Total Corporate Payment Systems			<u>12,290.97</u>
Custer County Chief	20181003	Publication	68.43
Total Custer County Chief			<u>68.43</u>
Custer Public Power District	20181004	September Usage	3,257.71
Total Custer Public Power District			<u>3,257.71</u>
DAS State Accounting - Central Finance	20181003	Distance Learning	229.49
DAS State Accounting - Central Finance	20181005	Distance Learning	229.49
Total DAS State Accounting - Central Finance			<u>458.98</u>
Dunning Water	20181004	September Use	349.00
Total Dunning Water			<u>349.00</u>

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Vendor Name	Invoice Number	Description	Amount
ESU 10	20181003	Tech/OT	2,744.69
Total ESU 10			<u>2,744.69</u>
Hometown Leasing	20181003	Lease	595.52
Total Hometown Leasing			<u>595.52</u>
Horn, Sarah	20181004	Coaches Clinic Reimbursement	42.05
Total Horn, Sarah			<u>42.05</u>
J&J Sanitation, Inc.	20181003	Trash HS	699.66
Total J&J Sanitation, Inc.			<u>699.66</u>
Joshua Deines	20181003	Drive to practice	135.00
Total Joshua Deines			<u>135.00</u>
K C Electric	20181004	Elementary/Scoreboard	1,214.95
Total K C Electric			<u>1,214.95</u>
Kittle's Music	20181004	Music Supplies	191.95
Total Kittle's Music			<u>191.95</u>
Matheson Tri- Gas Inc	20181004	Shop Gas	57.66
Total Matheson Tri- Gas Inc			<u>57.66</u>
MCI	20181003	telephone	97.02
Total MCI			<u>97.02</u>
Mid Plains Community College	20181003	Math/Spanish	1,712.00
Total Mid Plains Community College			<u>1,712.00</u>
N A S B	20181003	NEAP memebership	30.00
Total N A S B			<u>30.00</u>
National Ice Beverage Cooler	20181003	lease	85.00
Total National Ice Beverage Cooler			<u>85.00</u>
Nebraska Link	20181003		321.92
Total Nebraska Link			<u>321.92</u>
Nebraska Public Health Environmental Laborato	20181003	water testing	83.00
Total Nebraska Public Health Environmental Laborato			<u>83.00</u>
Nebraska.GOV	20181003	Annual Subscription	50.00
Total Nebraska.GOV			<u>50.00</u>
Norm's Auto	20181003	Fuel/Inspections/Repairs	2,560.02
Total Norm's Auto			<u>2,560.02</u>
Plains Equipment Group	20181004	Tractor Parts	469.10
Total Plains Equipment Group			<u>469.10</u>
Presto X Company	20181003	Pest Control	157.00

Vendor Name	Invoice Number	Description	Amount
Presto X Company	20181003-0001	pest control	157.00
Total Presto X Company			<u>314.00</u>
Sandhill Oil Company	20181003	Pre-pay propane	24,725.00
Sandhill Oil Company	20181003-0001	Tankwagon/propane for grill	2,837.96
Total Sandhill Oil Company			<u>27,562.96</u>
Sandhills Public School	20181003	Magazine Sales	229.00
Sandhills Public School	20181003-0001	Suburban Registration	20.00
Sandhills Public School	20181003-0002	Transfer to Activity	17,000.00
Total Sandhills Public School			<u>17,249.00</u>
School Specialty, Inc.	20181003	office supplies	74.20
Total School Specialty, Inc.			<u>74.20</u>
Sportboardz	20181003	Record Boards	54.00
Total Sportboardz			<u>54.00</u>
Staples	20181003	Facial Tissue	209.90
Total Staples			<u>209.90</u>
Stelling Brass & Winds	20181004	Horn Repair	610.00
Total Stelling Brass & Winds			<u>610.00</u>
Thomas County Library	20181003	Overdrive Subscription	150.00
Total Thomas County Library			<u>150.00</u>
Thompson Company, The	20181004-0001	Building Supplies	488.89
Total Thompson Company, The			<u>488.89</u>
UNK Enactus	20181003	New Venture Adventure	150.00
Total UNK Enactus			<u>150.00</u>
Western Nebraska Bank	20181003	Payroll Charges	31.25
Total Western Nebraska Bank			<u>31.25</u>
Young Rider	20181003	Annual Subscription	14.00
Total Young Rider			<u>14.00</u>
Fund Number 01			<u>78,537.63</u>
Checking Account ID 1			<u>78,537.63</u>

Cash Receipt Listing by Fund

Posted: Entries to Include Entries with Amounts; Fund Number 01; Processing Month 09/2018

Fund: 01 GENERAL FUND

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
	BROWNCOUNT Brown County Treasure	09/27/2018	Taxes	01 1100	Local District Taxes	18,077.32
	LOUPCOUNTY Loup County Treasure	09/27/2018	Taxes	01 1100	Local District Taxes	14,472.30
	CUSTERCOUNT Custer County Treasure	09/15/2018	Taxes	01 1100	Local District Taxes	41,477.07
	THOMASCOUNT Thomas County Treasure	09/13/2018	Taxes	01 1100	Local District Taxes	65,132.73
	LOGANCOUNT Logan County Treasure	09/13/2018	Taxes	01 1100	Local District Taxes	6,812.54
	BLAINECOUNT Blaine County Treasure	09/13/2018	Taxes	01 1100	Local District Taxes	350,159.27
	THOMASCOUNT Thomas County Treasure	09/13/2018	Taxes	01 1100	Local District Taxes	1,422.48
				Account Number Total: 01 1100	Local District Taxes	497,553.71
	THOMASCOUNT Thomas County Treasure	09/13/2018	Taxes	01 1115	Carline Tax	746.75
	BLAINECOUNT Blaine County Treasure	09/13/2018	Taxes	01 1115	Carline Tax	1,901.00
				Account Number Total: 01 1115	Carline Tax	2,647.75
	THOMASCOUNT Thomas County Treasure	09/13/2018	Taxes	01 1125	Motor Vehicle Tax	1,229.22
	LOGANCOUNT Logan County Treasure	09/13/2018	Taxes	01 1125	Motor Vehicle Tax	179.69
	BLAINECOUNT Blaine County Treasure	09/13/2018	Taxes	01 1125	Motor Vehicle Tax	3,039.25
				Account Number Total: 01 1125	Motor Vehicle Tax	4,448.16
	WESTERNNEB Western Nebraska Bank	09/30/2018	Interest	01 1510	Interest Local Revenues	333.53
				Account Number Total: 01 1510	Interest Local Revenues	333.53
	STATEOFNEB State of Nebraska	09/13/2018	Bus Rental - 4-H Camp	01 1910	Rental of Equipment	985.00
	HALSEYSERV Halsey Service Club	09/27/2018	Beef Processing Donation	01 1920	Dist. House Rental	985.00
	HARSHMERCA Harsh Mercantile	09/27/2018	Beef Processing	01 1920	CONTRIBUTIONS & DONATIONS	700.00
				Account Number Total: 01 1920	CONTRIBUTIONS & DONATIONS	2,500.00
	THOMASCOUNT Thomas County Treasure	09/13/2018	Taxes	01 1921	Police Court Fines	166.04
				Account Number Total: 01 1921	CONTRIBUTIONS & DONATIONS	3,200.00

Cash Receipt Listing by Fund

Posted; Entries to Include Entries with Amounts; Fund Number 01; Processing Month 09/2018

Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
Account Number Total: 01 1921				166.04
09/27/2018	Taxes	01 2110	Police Court Fines	96.17
09/13/2018	Taxes	01 2110	Co Fines And License Fees	57.19
09/13/2018	Taxes	01 2110	Co Fines And License Fees	2,894.23
Account Number Total: 01 2110				3,047.59
09/27/2018	Sub Pay Workshop	01 2210	Co Fines And License Fees	500.00
Account Number Total: 01 2210				500.00
09/28/2018	State Aid	01 3110	Education Service Unit Rec	6,394.00
Account Number Total: 01 3110				6,394.00
09/27/2018	Taxes	01 3131	State Aid	28.05
Account Number Total: 01 3131				28.05
09/25/2018	Distance Ed Incentive	01 3512	Relief To Property Taxpayers	8,625.72
Account Number Total: 01 3512				8,625.72
09/14/2018	REAP funds	01 4310	Distance Education Incentive Paymen	16,309.68
Account Number Total: 01 4310				16,309.68
09/13/2018	Taxes	01 4707	REAP	2,706.25
Account Number Total: 01 4707				2,706.25
09/27/2018	Transportation Books	01 5300	Forest Reserve Fund	152.40
Account Number Total: 01 5300				152.40
Account Number Total: 01 5300				152.40
Fund Total: 01				547,097.88

Summary Totals

Account Type	Cash Accounts	Receivable Accounts
Subtotal Revenue	01 101	
Subtotal Expense		
Subtotal General Ledger		
Total:	547,097.88	547,097.88