

**Sandhills Public Schools
Board of Education Regular Meeting
February 12, 2019**

MINUTES

Regular Board Meeting

The meeting was called to order at 3:06 p.m. with all members present. Also present: Dale Hafer.

Verification of Publication

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

Consent Agenda

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

Administrative Report

- a. The board was provided the monthly update from NASB which focused on the current legislative session. In addition, Mr. Hafer provided the board a copy of the current bill summaries from NCSA.
- b. Mr. Hafer explained the SPED services contract for 2019-20 through esu10. In addition, the board was updated on personnel-related information due to this arrangement.
- c. Mr. Hafer reported he had touched base with Thomas County Commissioner John Seeley about road sign possibilities on the Purdum road. More information will be coming in the near future.
- d. Mr. Hafer highlighted various portions of the Student-Parent Handbook and the overall philosophy of the handbook as directed by the District's Legal Counsel (Perry Law Firm).

S-T Coop

There will be an ST Coop Committee meeting in the near future once winter sports concludes and before spring sports begins.

New Business

- a. No patrons were present wishing to address the board.
- b. Motion Bass, second Milleson to approve the Special Education Contract and Cooperative Service Agreements with Esu10 for 2019-20. Motion passed 6-0.
- c. The business item to add classified staff was tabled until the March regular meeting.
- d. Board President Teahon adjourned the meeting at 4:06 p.m.

NASB Work Session #2

The board met with Shari Becker of the Nebraska Association of School Boards for the purposes of planning related to the search for a new Supt/Principal. This session was a work session only and no formal business was conducted. The work session started immediately after the regular board meeting and concluded prior to the parent/community input session scheduled at 6:30 p.m.

Official Meetings Notice:

There will be a Special Board Meeting for the purpose of Supt/Principal candidate selection February 25, 2019, at 1:00 p.m. The meeting will be held in the high school lecture hall and is open to the public. The next regular board meeting will be March 11, 2019, at 7:00 p.m. Please note the time change for the March regular meeting due to daylight savings time. Agendas are kept continually current and available for public inspection in the Superintendent's Office during regular business hours with reasonable notice.

Respectfully submitted,

Dale J. Hafer
Recording Secretary

Board Report - Board

Unposted; Batch Description Feb2019-0001

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
ALICAP	20190206	workers comp premium	897.00
Total ALICAP			<u>897.00</u>
Awards Unlimited	20190205	Beef Plaques	16.16
Total Awards Unlimited			<u>16.16</u>
Blaine County Treasure	20190206	Election Cost	100.00
Total Blaine County Treasure			<u>100.00</u>
Cash-Wa Distributing	20190205		360.31
Total Cash-Wa Distributing			<u>360.31</u>
CCT Real Estate LLC	20190205	Weight Room Rent	200.00
Total CCT Real Estate LLC			<u>200.00</u>
Consolidated Telephone	20190205	January bill	486.77
Total Consolidated Telephone			<u>486.77</u>
Corporate Payment Systems	20190205	January Charges	509.03
Total Corporate Payment Systems			<u>509.03</u>
Custer County Chief	20190205	publication	125.32
Total Custer County Chief			<u>125.32</u>
Custer Public Power District	20190205	January use	3,323.75
Total Custer Public Power District			<u>3,323.75</u>
Dale Hafer	20190206	FFA Food Science	54.55
Total Dale Hafer			<u>54.55</u>
DAS State Accounting - Central Finance	20190205		229.49
Total DAS State Accounting - Central Finance			<u>229.49</u>
Dollar General-Regions 410526	20190205	January Charge	8.00
Total Dollar General-Regions 410526			<u>8.00</u>
Dunning Water	20190205	January	349.00
Total Dunning Water			<u>349.00</u>
Eakes Office Solutions	20190205	Copies	2,788.06
Total Eakes Office Solutions			<u>2,788.06</u>
ESU 10	20190206	Sevices	1,186.36
Total ESU 10			<u>1,186.36</u>
Farber's Piano Tuning and Repair	20190205	piano tuning	226.00
Total Farber's Plano Tuning and Repair			<u>226.00</u>
Hometown Leasing	20190205	lease	595.52
Total Hometown Leasing			<u>595.52</u>

02/07/2019 09:15 AM

Unposted; Batch Description Feb2019-0001

User ID: EAC

Vendor Name	Invoice Number	Description	Amount
Integration Partners	20190205	Forticare web filtering	4,101.44
Total Integration Partners			<u>4,101.44</u>
Joshua Deines	20190206	drive to practice	90.00
Total Joshua Deines			<u>90.00</u>
Kittle's Music	20190205	clarinet bk	13.21
Total Kittle's Music			<u>13.21</u>
MCI	20190205	january use	41.97
Total MCI			<u>41.97</u>
Mid Plains Community College	20190206	College Tuition	963.00
Total Mid Plains Community College			<u>963.00</u>
N A S B	20190206	Legislative Conference/Policy Update	585.00
Total N A S B			<u>585.00</u>
Nebraska Link	20190205		321.92
Total Nebraska Link			<u>321.92</u>
NIBC,	20190205	rent	85.00
Total NIBC,			<u>85.00</u>
Norms Auto	20190206	January Charges	1,197.49
Total Norms Auto			<u>1,197.49</u>
Oper Reimb	20190206	Beef to School Reimburse	1,739.81
Total Oper Reimb			<u>1,739.81</u>
Presto X Company	20190206	Pest Control	157.00
Total Presto X Company			<u>157.00</u>
Ravenna Medical Clinic	20190206	bus physical	175.00
Total Ravenna Medical Clinic			<u>175.00</u>
Sandhill Oil Company	20190206	TankWagon	3,063.39
Total Sandhill Oil Company			<u>3,063.39</u>
Sandhills Education Coop	20190206	SPED COOP	6,125.29
Total Sandhills Education Coop			<u>6,125.29</u>
School Security Services	20190206	Travel Cost for Safety Presentation	529.80
Total School Security Services			<u>529.80</u>
School Specialty, Inc.	20190206	copy paper	285.96
Total School Specialty, Inc.			<u>285.96</u>
Sqarq Data Solutions, Inc.	20190206	North Star Negotiations	1,000.00
Total Sqarq Data Solutions, Inc.			<u>1,000.00</u>
Thompson Company, The	20190206	Food/Supplies	128.06

Total Thompson Company, The

Board Report - Board

Unposted; Batch Description Feb2019-0001

Invoice Number

Description

20190205

trash

Village of Thedford

Total Village of Thedford

20190206

payroll

Western Nebraska Bank

Total Western Nebraska Bank

Fund Number 01

Checking Account ID 1

Amount

128.06

130.00

130.00

41.25

41.25

32,229.91

32,229.91

<u>Receipt Number</u>	<u>Received From</u>	<u>Receipt Date</u>	<u>Cash Receipt Description</u>	<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Amount</u>
	BLAINECOUN Blaine County Treasure	01/16/2019	taxes	01 1100	Local District Taxes	267,251.07
	BROWNCOUNT Brown County Treasure	01/31/2019	taxes	01 1100	Local District Taxes	19,563.61
	CUSTERCOUN Custer County Treasure	01/15/2019	taxes	01 1100	Local District Taxes	6,421.52
	LOGANCOUNT Logan County Treasure	01/16/2019	taxes	01 1100	Local District Taxes	13,051.64
	LOUPCOUNT Loup County Treasure	01/31/2019	taxes	01 1100	Local District Taxes	10,384.54
	THOMASCOUN Thomas County Treasure	01/16/2019	taxes	01 1100	Local District Taxes	60,791.41
				Account Number Total: 01 1100	Local District Taxes	377,463.79
	BLAINECOUN Blaine County Treasure	01/16/2019	taxes	01 1125	MOTOR VEHICLE TAX	3,212.79
	THOMASCOUN Thomas County Treasure	01/16/2019	taxes	01 1125	MOTOR VEHICLE TAX	609.28
				Account Number Total: 01 1125	MOTOR VEHICLE TAX	3,822.07
	WESTERNNEB Western Nebraska Bank	01/31/2019	interest	01 1510	INTEREST	298.23
	NECOMMUNIT NE Community Foundation	01/16/2019	copies made	01 1790	Activity Receipts	298.23
				Account Number Total: 01 1510	INTEREST	70.00
	WESTERNNEB Western Nebraska Bank	01/16/2019	Donation	01 1790	Activity Income	70.00
				Account Number Total: 01 1790	CONTRIBUTIONS & DONATIONS	500.00
				Account Number Total: 01 1920	CONTRIBUTIONS & DONATIONS	500.00
	BROWNCOUNT Brown County Treasure	01/31/2019	taxes	01 1921	POLICE COURT FINES	36.97
	THOMASCOUN Thomas County Treasure	01/16/2019	taxes	01 1921	POLICE COURT FINES	269.81
				Account Number Total: 01 1921	POLICE COURT FINES	306.78
	BLAINECOUN Blaine County Treasure	01/16/2019	taxes	01 2110	COUNTY FINES/LICENSE FEES	1,782.56
	CUSTERCOUN Custer County Treasure	01/15/2019	taxes	01 2110	COUNTY FINES/LICENSE FEES	12.63
	LOGANCOUNT Logan County Treasure	01/16/2019	taxes	01 2110	COUNTY FINES/LICENSE FEES	53.83
				Account Number Total: 01 2110	COUNTY FINES/LICENSE FEES	1,849.02

