

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

***MINUTES***

**Regular Board Meeting**

The meeting was called to order at 7:00 p.m. with all members present except Teahon whose absence was excused. Also present: Supt. Dale Hafer.

**Verification of Publication**

Motion Milleson, second Martindale to verify publication & notice in the Chief. Motion passed 5-0.

**Student Fees Hearing**

- a. The Student Fees Policy Hearing was called to order at 7:10 p.m. with all board members present except Teahon who was excused. Also present: Dale Hafer.
- b. The present policy was reviewed. There were no fees collected/disbursed nor any waivers related to the student fees policy in 2017-18. No changes were made to the policy other than dates being updated.
- c. The hearing was adjourned at 7:15 p.m.

**Consent Agenda**

Motion Martindale, second Bass to approve the consent agenda. Motion passed 5-0.

**Administrative Report**

- a. Mr. Hafer shared current status and updates on buildings and grounds projects for this summer, including new carpet in 4 classrooms and the gym at the HS and the Heating/Cooling project at Halsey.
- b. The board was updated all hires have been made for 2018-19 with the exception of a play production sponsor. Mr. Hafer also explained the mentoring and induction process to be implemented to insure a success transition for the new staff in order to welcome them to Sandhills and support their professional success.
- c. The board discussed the overall goals for the 2018-19 budget. Mr. Hafer was directed to begin working on options related to a typical general fund budget along with options that incorporate needs pertaining to buildings, vehicles, and other projects. The board will discuss more formally budget options at the August 13th regular meeting as well as the

August 21st board budget retreat. Both meetings will be at 7:00 p.m. at the SHS lecture hall.

- d. Mr. Hafer discussed the first days of school schedule including professional development plans for the staff. This year, Sandhills will undergo its 5 year school improvement review with Advanc-Ed / NDE as required. 7th Grade orientation will be August 13th at 6:00 p.m. Students grades 3-12 will receive a presentation from a representative from the KSB Law firm on digital citizenship, internet safety, and cyberbullying on the first day of school, August 15th. After the presentation, grades 7-12 will have computer check out. Parents are more than welcome and encouraged to attend the digital citizenship presentation. As for computer check out, parents are welcome, but not required to attend. The school will communicate more details of the first days of school when the time nears.

### **S-T Coop**

- a. Mr. Hafer reported to the board that Jaxon Fitzgerald has committed to be the new HS/JH Wrestling Coach.
- b. The board was provided an updated working draft of the ST Coop Guidelines. The document describes general history of the Coop in addition to outlining basic procedures and processes. The ST Coop Committee will meet in the near future to discuss and work toward the final draft for approval by the boards.

### **New Business**

- a. No patrons were present to address the board.
- b. Motion Milleson, second Cox to accept the propane bid from Sandhill Oil for the 2018-19 heating season. Motion passed 5-0.
- c. Motion Martindale, second Bass to accept the bid from Dave Rogers to surplus the John Deere bush-hog mower. Motion passed 5-0.
- d. Motion Martindale, second Milleson to accept the bid from Justin Meister to surplus the Fimco Sprayer. Motion passed 5-0.
- e. Motion Martindale, second Cox to accept the bid from Jody Anderson to surplus the used dryer from the formerly owned district house. Motion passed 5-0.
- f. Motion Bass, second Cox to approve the HS and Elementary Student-Parent Handbooks for 2018-19. Motion passed 5-0.
- g. Motion Milleson, second Martindale to approve the Teacher Handbook for 2018-19. Motion passed 5-0.
- h. Motion Cox, second Martindale to formally recognize the 1st reading of NASB recommended policies/revisions as presented. Motion passed 5-0.
- i. President Anderson adjourned the meeting at 9:15 p.m.

### **Official Meetings Notice:**

The next meeting of the Sandhills Board of Education will be August 13, 2018 at 7:00 p.m. The board will also host a budget retreat on August 21, 2018 at 7:00 p.m. Both meetings will be held in the Sandhills High School Lecture Hall and are open to the public. Agendas are kept continually current and are available for public inspection in the Supt.'s Office during regular hours with reasonable notice.

Respectfully submitted,  
Dale J. Hafer  
Recording Secretary

07/03/2018 11:54 AM

Unposted; Batch Description July2018-0002; Fund Number 01

User ID: EAC

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	1	Fund Number 01	GENERAL FUND	
	20180629	Ace Hardware	06/29/2018	813.76
01 2610 410 1		Supplies Elem		338.82
01 2610 410 1		Supplies Elem		37.99
01 2610 410 1		Supplies Elem		412.97
01 2610 410 2		Supplies Sec		23.98
Total		Ace Hardware		813.76
	20180703	Apple Inc.	07/03/2018	780.00
01 4992 410 2		REAP Supplies		780.00
Total		Apple Inc.		780.00
	20180629	Arrow Seed	06/29/2018	45.98
01 2620 318 2		Building Repair & Maintenance		45.98
Total		Arrow Seed		45.98
	20180629	Blick Art Materials	06/29/2018	244.50
01 1180 410 1		Supplies Art Elem		75.48
01 1180 410 2		Supplies Art Sec		169.02
Total		Blick Art Materials		244.50
	20180703	Brown & Saenger	07/03/2018	1,522.78
01 2400 410 0		Supplies Princ DW		436.83
01 1480 410 2		Tchg Supplies Business		482.37
01 1110 410 2		Tchg Supplies English		86.00
01 1104 410 1		Tchg Supplies Grade 4		3.85
01 1101 410 1		Tchg Supplies Grade1		45.86
01 1102 410 1		Tchg Supplies Grade 2		12.98
01 1450 410 2		Tchg Supplies AG		110.92
01 1140 410 2		Tchg Supplies Science		108.51
01 1103 410 1		Tchg Supplies Grade 3		64.75
01 2610 410 2		Supplies Sec		170.71
Total		Brown & Saenger		1,522.78
	20180702	CAERT, Inc.	07/02/2018	879.96
01 1450 460 2		Comp Software AG		879.96
Total		CAERT, Inc.		879.96
	11539306	Cash-Wa Distributing	06/29/2018	588.73
01 2610 410 2		Supplies Sec		588.73
Total		Cash-Wa Distributing		588.73
	20180629	CCT Real Estate LLC	06/29/2018	150.00
01 1168 327 0		PE Rentals		150.00
Total		CCT Real Estate LLC		150.00
	20180629	Central Ne Medical Clinic	06/29/2018	133.00
01 2700 310 0		Physicals&drug Testing DW		133.00
Total		Central Ne Medical Clinic		133.00
	20180702	Coach Master's, Inc.	07/02/2018	2,638.66
01 2700 338 0		Bus Repairs DW		2,638.66
Total		Coach Master's, Inc.		2,638.66

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	20180629	Conditioned Air Mechanical Systems & Services	06/29/2018	937.50
01 2620 318 2		Building Repair & Maintenance		937.50
Total		Conditioned Air Mechanical Systems & Services		937.50
	20180703	Consolidated Plastics Company, Inc	07/03/2018	560.00
01 2610 410 1		Supplies Elem		560.00
Total		Consolidated Plastics Company, Inc		560.00
	20180629	Consolidated Telephone	06/29/2018	393.27
01 2500 342 1		Telephone Elem		48.89
01 2500 342 2		Telephone Sec		215.10
01 2500 342 1		Telephone Elem		129.28
Total		Consolidated Telephone		393.27
	20180702	Corporate Payment Systems	07/02/2018	1,986.67
01 1100 410 1		Tchg Supplies Kdgn		135.62
01 1101 410 1		Tchg Supplies Grade1		344.96
01 1102 410 1		Tchg Supplies Grade 2		177.64
01 1103 410 1		Tchg Supplies Grade 3		383.40
01 1168 410 2		Tchg Supplies PE Sec		80.00
01 2610 530 1		Furn/Equip Elem		489.51
01 2500 341 2		Postage Sec		306.25
01 1106 410 1		Tchg Supplies Grades 5/6		3.99
01 2700 336 0		Gas & Oil DW		65.30
Total		Corporate Payment Systems		1,986.67
	20180629	Custer County Chief	06/29/2018	59.84
01 2310 350 0		Board Ads & Print		59.84
Total		Custer County Chief		59.84
	20180629	Custer Public Power District	06/29/2018	1,741.97
01 2610 322 1		Electricity Elem		25.02
01 2610 322 1		Electricity Elem		372.55
01 2610 322 2		Electricity Sec		33.66
01 2610 322 2		Electricity Sec		1,310.74
Total		Custer Public Power District		1,741.97
	20180629	DAS State Accounting - Central Finance	06/29/2018	234.93
01 1199 382 0		Distance Education & Telecommunicat		234.93
Total		DAS State Accounting - Central Finance		234.93
	20180629	ESU Coordinating Council	06/29/2018	506.00
01 2299 327 0		Tech Leases		506.00
Total		ESU Coordinating Council		506.00
	20180629	Evan-Moor	06/29/2018	102.15
01 1110 410 2		Tchg Supplies English		102.15
Total		Evan-Moor		102.15
	20180703	Flinn Scientific Inc.	07/03/2018	469.85
01 1140 410 2		Tchg Supplies Science		469.85
Total		Flinn Scientific Inc.		469.85

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	20180629	Hometown Leasing	06/29/2018	595.52
01 2299 327 0		Tech Leases		595.52
Total	Hometown Leasing			595.52
	20180629	Houghton Mifflin Harcourt	06/29/2018	2,639.80
01 1101 420 1		Textbooks Grade1		500.00
01 1102 410 1		Tchg Supplies Grade 2		729.30
01 1101 410 1		Tchg Supplies Grade1		433.25
01 1102 420 1		Textbooks Grade 2		500.00
01 1100 420 1		Textbooks Kdgn		477.25
Total	Houghton Mifflin Harcourt			2,639.80
	20180629	IXL Learning	06/29/2018	1,200.00
01 2299 460 0		Tech Comp Soft		1,200.00
Total	IXL Learning			1,200.00
	20180703	J&J Sanitation, Inc.	07/03/2018	699.66
01 2610 323 2		Water, Sewer, Trash Sec		699.66
Total	J&J Sanitation, Inc.			699.66
	20180702	JE Water, LLC	07/02/2018	147.76
01 2620 318 1		Building Repair & Maintenance		147.76
Total	JE Water, LLC			147.76
	20180703	Justin Bradley	07/03/2018	506.30
01 2700 332 2		Mileage To Parents Sec		506.30
Total	Justin Bradley			506.30
	20180702	Library Store, The	07/02/2018	32.84
01 2200 410 1		Supplies Library Elem		32.84
Total	Library Store, The			32.84
	20180629	Map of the Month	06/29/2018	38.00
01 1106 410 1		Tchg Supplies Grades 5/6		38.00
Total	Map of the Month			38.00
	20180629	Matheson Tri- Gas Inc	06/29/2018	1,320.15
01 1450 410 2		Tchg Supplies AG		178.25
01 1450 410 2		Tchg Supplies AG		1,084.24
01 1450 410 2		Tchg Supplies AG		57.66
Total	Matheson Tri- Gas Inc			1,320.15
	20180629	McGraw Hill School Education Holdings, Inc.	06/29/2018	340.79
01 1106 410 1		Tchg Supplies Grades 5/6		340.79
Total	McGraw Hill School Education Holdings, Inc.			340.79
	20180629	MCI	06/29/2018	43.95
01 2500 342 0		Telephone DW		43.95
Total	MCI			43.95
	20180629	Moving Minds	06/29/2018	285.42
01 1106 410 1		Tchg Supplies Grades 5/6		169.00
01 1103 410 1		Tchg Supplies Grade 3		74.95

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 1103 410 1		Tchg Supplies Grade 3		20.74
01 1106 410 1		Tchg Supplies Grades 5/6		20.73
Total	Moving Minds			<u>285.42</u>
	20180629	National Business Furniture, LLC	06/29/2018	707.28
01 2610 530 1		Furn/Equip Elem		707.28
Total	National Business Furniture, LLC			<u>707.28</u>
	20180629	National Ice Beverage Cooler	06/29/2018	85.00
01 2610 327 0		Equipment Rental DW		85.00
Total	National Ice Beverage Cooler			<u>85.00</u>
	20180702	NCS Pearson, Inc	07/02/2018	305.50
01 2120 490 0		Testing Guidance DW		305.50
Total	NCS Pearson, Inc			<u>305.50</u>
	20180629	Nebraska Council of School Administrators	06/29/2018	405.00
01 1450 290 2		Professional Days AG		405.00
Total	Nebraska Council of School Administrators			<u>405.00</u>
	20180703	Norm's Auto	07/03/2018	552.23
01 2700 336 0		Gas & Oil DW		490.11
01 2700 338 0		Bus Repairs DW		62.12
Total	Norm's Auto			<u>552.23</u>
	20180629	Presto X Company	06/29/2018	157.00
01 2620 318 2		Building Repair & Maintenance		50.00
01 2620 318 1		Building Repair & Maintenance		47.00
01 2620 318 2		Building Repair & Maintenance		60.00
Total	Presto X Company			<u>157.00</u>
	20180629	Pyramid School Products	06/29/2018	586.74
01 1101 410 1		Tchg Supplies Grade1		37.73
01 1140 410 2		Tchg Supplies Science		33.78
01 1102 410 1		Tchg Supplies Grade 2		32.20
01 1450 410 2		Tchg Supplies AG		37.81
01 1110 410 2		Tchg Supplies English		4.29
01 1480 420 2		Textbooks Business		38.92
01 1103 410 1		Tchg Supplies Grade 3		10.96
01 2400 410 0		Supplies Princ DW		91.85
01 2610 410 1		Supplies Elem		207.54
01 2320 410 0		Supplies Admn		47.47
01 2120 410 1		Tchg Supp Guidance Elem		44.19
Total	Pyramid School Products			<u>586.74</u>
	20180629	Quill	06/29/2018	56.14
01 2120 410 1		Tchg Supp Guidance Elem		26.00
01 2299 410 0		Tech Supplies		30.14
Total	Quill			<u>56.14</u>
	20180629	Read Naturally	06/29/2018	920.00
01 2299 460 0		Tech Comp Soft		920.00
Total	Read Naturally			<u>920.00</u>

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Account Number		Detail Description		Amount
	20180629	Really Good Stuff	06/29/2018	129.03
01 1102 410 1		Tchg Supplies Grade 2		7.98
01 1101 410 1		Tchg Supplies Grade1		121.05
Total Really Good Stuff				129.03
	20180629	Renaissance	06/29/2018	1,189.25
01 2500 318 0		Cont/Secured Serviced		1,189.25
Total Renaissance				1,189.25
	20180702	Rhoades, Tracy	07/02/2018	732.00
01 2700 332 2		Mileage To Parents Sec		732.00
Total Rhoades, Tracy				732.00
	20180629	Sandhill Oil Company	06/29/2018	1,044.38
01 2620 318 1		Building Repair & Maintenance		1,044.38
Total Sandhill Oil Company				1,044.38
	20180629	Scheer, Pam	06/29/2018	135.00
01 2700 310 0		Physicals&drug Testing DW		135.00
Total Scheer, Pam				135.00
	20180629	School Specialty, Inc.	06/29/2018	58.13
01 2120 410 1		Tchg Supp Guidance Elem		58.13
	20180703	School Specialty, Inc.	07/03/2018	78.02
01 1102 410 1		Tchg Supplies Grade 2		22.87
01 1104 410 1		Tchg Supplies Grade 4		55.15
	20180703-0001	School Specialty, Inc.	07/03/2018	143.00
01 2200 410 2		Supplies Library Sec		47.80
01 1180 410 1		Supplies Art Elem		95.20
Total School Specialty, Inc.				279.15
	20180629	Spara Tool	06/29/2018	103.93
01 1450 410 2		Tchg Supplies AG		103.93
Total Spara Tool				103.93
	20180703	Staples	07/03/2018	405.13
01 1480 410 2		Tchg Supplies Business		81.10
01 1110 410 2		Tchg Supplies English		57.36
01 2610 410 1		Supplies Elem		170.71
01 1104 410 1		Tchg Supplies Grade 4		3.12
01 2400 410 0		Supplies Princ DW		19.96
01 2620 318 2		Building Repair & Maintenance		50.38
01 2400 410 0		Supplies Princ DW		22.50
Total Staples				405.13
	20180703	Teacher Direct	07/03/2018	1,033.99
01 1102 410 1		Tchg Supplies Grade 2		79.64
01 1106 410 1		Tchg Supplies Grades 5/6		56.88
01 2610 530 1		Furn/Equip Elem		897.47
Total Teacher Direct				1,033.99
	20180629	Teacher's Discovery	06/29/2018	70.74
01 1110 410 2		Tchg Supplies English		70.74



Board Report - Detail

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Total	Teacher's Discovery			70.74
	20180702	Thompson Company, The	07/02/2018	687.26
01 2610 410 2		Supplies Sec		687.26
Total	Thompson Company, The			687.26
	20180629	Total Fitness Equipment, INC	06/29/2018	149.00
01 1168 530 2		Furn/Equip PE Sec		149.00
Total	Total Fitness Equipment, INC			149.00
	20180629	US Games	06/29/2018	123.91
01 1168 410 2		Tchg Supplies PE Sec		123.91
Total	US Games			123.91
	20180629	Western Nebraska Bank	06/29/2018	41.25
01 2500 630 0		Dues & Fees		41.25
Total	Western Nebraska Bank			41.25
Fund Number	01			32,538.65
Checking Account ID	1			32,538.65