

**Sandhills Public Schools  
Board of Education Regular Meeting  
March 11, 2019**

**MINUTES**

**Work Session**

The board met at 6:00 p.m. to discuss various options and planning regarding the search for a Superintendent/principal. In addition to all board members, Gary Cooper was also present. No formal business was conducted during the work session.

**Regular Board Meeting**

The meeting was called to order at 7:20 p.m. with all members present. Also present: Dale Hafer and Gary Cooper.

**Verification of Publication**

Motion Milleson, second Martindale 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.
- b. Mr. Rodocker was present to discuss the proposal from Apple Computer to refresh district technology related to the next 3-year lease and 1 to 1 computer/device initiative.
- c. Mr. Hafer reported on the number of school days and hours. The number of days and instructional hours are being monitored to make certain the district meets state statute regarding legal hours of operation for all grade levels.
- d. The board was presented the recommended 2019-20 school year calendar by Mr. Hafer. The calendar is a 181-day calendar and is very similar to 2018-19. Calculation of instructional units in addition to calendar options was discussed.
- e. The board authorized Mr. Hafer to hire summer custodial assistants for summer 2019.
- f. Mr. Hafer provided the board with a proposal for carpet replacement of various rooms at the high school by Chapins of Broken Bow. The board intends to perform a "walk-around" at the April 8th meeting and make a decision regarding carpet to be installed during summer facility maintenance.
- g. Mr. Hafer reported there are currently 3 candidates for the Food Service Position. Interviews will take place in the near future.

## **S-T Coop**

Board member Cox gave a report and summary of the discussion from the February 28th ST Coop Committee meeting that was held at Halsey Elementary.

## **New Business**

- a. No patrons were present wishing to address the board.
- b. Motion Bass, second Larsen to approve the High School HVAC project interest payment with QCPUF funds. Motion passed 6-0.
- c. Motion Martindale, second Milleson to approve the Apple Computer Proposal for the next 3-year lease for 1 to 1 technology K-12. Motion passed 6-0.
- d. Motion Cox, second Bass to accept the resignation of assistant cook Jackie Carpenter at the end of the school year. Motion passed 6-0.
- e. Motion Milleson, second Martindale to approve the calendar for the 2019-20 school year. Motion passed 6-0.
- f. The business item to approve classified staff contracts and compensation was tabled until the April 8th regular meeting.
- g. Motion Martindale, second Milleson to approve the list of certified staff to receive contracts for 2019-20. Motion passed 6-0.
- h. Motion Cox, second Larsen to approve the list of ST Coaches as recommended by the administration through the ST Coop Committee.
- i. Motion Milleson, second Martindale to hire Gary Cooper as the .60 FTE Superintendent and JD Furrow as the full-time Principal starting the 2019-20 school year. Motion passed 6-0.
- j. Board President Teahon adjourned the meeting at 9:52 p.m.

## **Official Meetings Notice:**

The next regular board meeting will be April 8, 2019, at 7:00 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 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 march2019-0002; Fund Number 01

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Ace Hardware	20190226	Keys/key chains elementary	101.09
Total Ace Hardware			101.09
Auto-Jet Muffler Corp.	20190226	Bus Muffler	110.28
Total Auto-Jet Muffler Corp.			110.28
Awards Unlimited	20190226	beef plaques	10.41
Total Awards Unlimited			10.41
Cash-Wa Distributing	20190306	supplies	30.81
Total Cash-Wa Distributing			30.81
CCT Real Estate LLC	20190226	Weight Room Rent	200.00
Total CCT Real Estate LLC			200.00
CDW Government	20190226	paper	19.39
Total CDW Government			19.39
Coach Master's, Inc.	20190306	2013 BBV part	42.72
Total Coach Master's, Inc.			42.72
Consolidated Telephone	20190226	Feb. use	486.77
Total Consolidated Telephone			486.77
Corporate Payment Systems	20190306	February Charges	1,940.74
Total Corporate Payment Systems			1,940.74
Custer County Chief	20190226	minutes published	42.09
Total Custer County Chief			42.09
Custer Public Power District	20190226	February Use	3,454.43
Total Custer Public Power District			3,454.43
DAS State Accounting - Central Finance	20190226		229.49
Total DAS State Accounting - Central Finance			229.49
Engineered Controls	20190306	HVAC	135.00
Total Engineered Controls			135.00
ESU 10	20190306	serives	633.51
Total ESU 10			633.51
Hometown Leasing	20190226	lease	595.52
Total Hometown Leasing			595.52
Joshua Deines	20190306	bus to practice	30.00
Total Joshua Deines			30.00
KS State Bank	20190226	Bus Payment	11,898.16
Total KS State Bank			11,898.16

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Unposted; Batch Description march2019-0002; Fund Number 01

User ID: EAC

Vendor Name	Invoice Number	Description	Amount
Matheson Tri- Gas Inc	20190226	shop gas	159.71
Total Matheson Tri- Gas Inc			159.71
MCI	20190226	February Use	46.72
Total MCI			46.72
N A S B	20190306	conference registrations	3,081.00
Total N A S B			3,081.00
NE DOL/Boiler Inspection Program	20190306	boiler inspection	75.00
Total NE DOL/Boiler Inspection Program			75.00
Nebraska Link	20190306		321.92
Total Nebraska Link			321.92
Nebraska Public Health Environmental Laborato	20190226	Coliform test	15.00
Total Nebraska Public Health Environmental Laborato			15.00
Nebraska Rural Comm Schools Assn	20190226	2019 Legislative Forum	80.00
Nebraska Rural Comm Schools Assn	20190306	Spring Conference	200.00
Total Nebraska Rural Comm Schools Assn			280.00
NIBC,	20190226	Lease	85.00
Total NIBC,			85.00
Norms Auto	20190306	February charges	2,560.71
Total Norms Auto			2,560.71
PGH&G Attorneys At Law	20190306	legal fees	1,680.00
Total PGH&G Attorneys At Law			1,680.00
PowerSchool Group, LLC	20190306	annual due	3,328.76
Total PowerSchool Group, LLC			3,328.76
Presto X Company	20190226	pest control	157.00
Total Presto X Company			157.00
Sandhill Oil Company	20190226	tank wagon/clean furnace	3,223.75
Total Sandhill Oil Company			3,223.75
Sandhills Education Coop	20190306	services	7,128.62
Total Sandhills Education Coop			7,128.62
School Specialty, Inc.	20190226	copy paper	201.48
Total School Specialty, Inc.			201.48
Staples	20190306	office supplies	81.09
Total Staples			81.09
Thompson Company, The	20190306	supplies	417.04
Total Thompson Company, The			417.04

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**Board Report - Board**

Unposted; Batch Description march2019-0002; Fund Number 01

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Vendor Name	Invoice Number	Description	Amount
Western Nebraska Bank	20190226	payroll	40.00
Western Nebraska Bank	20190226-0001	postage	100.00
Western Nebraska Bank	20190226-0002	postage	50.00
Total Western Nebraska Bank			<hr/> 190.00

Fund Number 01 

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42,993.21

Checking Account ID 1 

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42,993.21

**Cash Receipt Listing by Fund**

Posted; Entries to Include Entries with Amounts; Fund Number 01; Processing Month 02/2019

**Fund: 01 GENERAL FUND**

<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>
	CUSTERCOUN Custer County Treasure	02/15/2019	taxes	01 1100	Local District Taxes	636.23
	BLAINECOUN Blaine County Treasure	02/19/2019	taxes	01 1100	Local District Taxes	57,025.69
	THOMASCOUN Thomas County Treasure	02/19/2019	taxes	01 1100	Local District Taxes	3,734.22
	BROWNCOUNT Brown County Treasure	02/26/2019	taxes	01 1100	Local District Taxes	859.86
				Account Number Total: 01 1100	Local District Taxes	62,256.00
	CUSTERCOUN Custer County Treasure	02/15/2019	taxes	01 1125	MOTOR VEHICLE TAX	561.66
	LOGANCOUNT Logan Country Treasure	02/19/2019	Taxes	01 1125	MOTOR VEHICLE TAX	33.40
	BLAINECOUN Blaine County Treasure	02/19/2019	taxes	01 1125	MOTOR VEHICLE TAX	9,601.55
	THOMASCOUN Thomas County Treasure	02/19/2019	taxes	01 1125	MOTOR VEHICLE TAX	1,506.00
				Account Number Total: 01 1125	MOTOR VEHICLE TAX	11,702.61
	WESTERNNEB Western Nebraska Bank	02/28/2019	Interest	01 1510	INTEREST	323.40
				Account Number Total: 01 1510	INTEREST	323.40
	THOMASCOUN Thomas County Treasure	02/19/2019	taxes	01 1921	POLICE COURT FINES	121.43
				Account Number Total: 01 1921	POLICE COURT FINES	121.43
	CUSTERCOUN Custer County Treasure	02/15/2019	taxes	01 2110	COUNTY FINES/LICENSE FEES	11.62
	BLAINECOUN Blaine County Treasure	02/19/2019	taxes	01 2110	COUNTY FINES/LICENSE FEES	546.98
	LOGANCOUNT Logan Country Treasure	02/19/2019	Taxes	01 2110	COUNTY FINES/LICENSE FEES	83.61
	BROWNCOUNT Brown County Treasure	02/26/2019	taxes	01 2110	COUNTY FINES/LICENSE FEES	19.92
				Account Number Total: 01 2110	COUNTY FINES/LICENSE FEES	662.13
	ESU101 ESU 10	02/26/2019	sub pay	01 2210	ESU RECEIPTS	500.00
				Account Number Total: 01 2210	ESU RECEIPTS	500.00
	STATEOFNEB State of Nebraska	02/28/2019	state aid	01 3110	State Aid	6,394.00
				Account Number Total: 01 3110	State Aid	6,394.00
	STATEOFNEB State of Nebraska	02/21/2019	SPED	01 3120	Special Ed Programs	10,795.00

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**Cash Receipt Listing by Fund**

Posted; Entries to Include Entries with Amounts; Fund Number 01; Processing Month 02/2019

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**Fund: 01 GENERAL FUND**

<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>
				Account Number Total: 01 3120	Special Ed Programs	10,795.00
	LOUPCOUNTY Loup County Treasure	02/19/2019	taxes	01 3131	Relief To Property Taxpayers	3,401.82
	BLAINECOUNT Blaine County Treasure	02/19/2019	taxes	01 3131	Relief To Property Taxpayers	86,552.70
	THOMASCOUNT Thomas County Treasure	02/19/2019	taxes	01 3131	Relief To Property Taxpayers	10,497.83
	BROWNCOUNT Brown County Treasure	02/26/2019	taxes	01 3131	Relief To Property Taxpayers	2,621.06
				Account Number Total: 01 3131	Relief To Property Taxpayers	103,073.41
	LOGANCOUNT Logan Country Treasure	02/19/2019	Taxes	01 3180	Pro-rate Motor Vehicle	23.89
				Account Number Total: 01 3180	Pro-rate Motor Vehicle	23.89
	STATEOFNEB State of Nebraska	02/04/2019	State Apportionment	01 3400	State Apportionment	12,551.01
				Account Number Total: 01 3400	State Apportionment	12,551.01
					Fund Total: 01	208,402.88

Summary Totals

<u>Account Type</u>		<u>Cash Accounts</u>		<u>Receivable Accounts</u>
Subtotal Revenue	208,402.88	01 101	208,402.88	
Subtotal Expense		Total:	208,402.88	
Subtotal General Ledger				
Total:	208,402.88			