

**Sandhills Public Schools
Board of Education Regular Meeting
May 14, 2019**

MINUTES

Regular Board Meeting

The meeting was called to order at 7:00 p.m. with all members present except Milleson and Cox. Milleson and Cox were excused to arrive later due to other commitments. Also present: Gary Cooper and Dale Hafer.

Verification of Publication

Motion Martindale, second Larsen to verify publication & notice in the Chief. Motion passed 4-0.

Consent Agenda

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

Administrative Report

- a. Mr. Hafer presented the recommended list of extra duty assignments for 2019-20 and answered questions by the board.
- b. The NASB monthly update and opportunities to attend upcoming professional development were provided to the board.
- c. The board was provided updated district job descriptions as recommended by the district's legal counsel, The Perry Law Firm.
- d. Mr. Hafer presented the updated ST Coop Guidelines to be formally approved at the June regular board meeting.
- e. Mr. Hafer discussed the current status of the budget in addition to possible facility projects related to the high school barrier fence posts and needed concrete work.

S-T Coop

The next meet of the ST Coop committee will be May 21 at 7 pm in Thedford.

New Business

- a. No patrons were present wishing to address the board.
- b. Motion Bass, second Cox to approve the list of extra duty assignments as presented by the Administration. Motion passed 6-0.
- c. Motion Cox, second Milleson to approve revised board policy 706.01 regarding purchasing procedures. Motion passed 6-0.

- d. Motion Martindale, second Larsen to approve the update district job descriptions as recommended by the Perry Law Firm. Motion passed 6-0.
- e. Motion Martindale, second Cox to approve the Superintendent and Principal contracts for 2019-20. Motion passed 6-0.
- f. Board President Teahon adjourned the meeting at 8:21 p.m.

Official Meetings Notice:

The next regular board meeting will be Tuesday, June 11, 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

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Ace Hardware	20190507	mole poison	39.98
Total Ace Hardware			<u>39.98</u>
AdvanceED	20190425	AdvancedED fee	1,200.00
Total AdvanceED			<u>1,200.00</u>
Arrow Seed	20190424	fertilizer	688.80
Total Arrow Seed			<u>688.80</u>
Calls Garage Inc	20190425	mower tune-up	693.53
Total Calls Garage Inc			<u>693.53</u>
Cash-Wa Distributing	20190506	supplies/food	96.24
Total Cash-Wa Distributing			<u>96.24</u>
CCT Real Estate LLC	20190425	weight room rent	200.00
Total CCT Real Estate LLC			<u>200.00</u>
Central Ne Medical Clinic	20190424	Bus Physical	142.00
Total Central Ne Medical Clinic			<u>142.00</u>
Consolidated Telephone	20190425	Telephone	485.89
Total Consolidated Telephone			<u>485.89</u>
Corporate Payment Systems	20190507	April Charges	6,510.72
Total Corporate Payment Systems			<u>6,510.72</u>
Custer County Chief	20190506	grad salute/stamp	80.53
Total Custer County Chief			<u>80.53</u>
Custer Public Power District	20190506	April Use	2,366.15
Total Custer Public Power District			<u>2,366.15</u>
Dailey, Rhonda	20190506	always changing supplies	7.49
Total Dailey, Rhonda			<u>7.49</u>
DAS State Accounting - Central Finance	20190410	Interenet	229.49
Total DAS State Accounting - Central Finance			<u>229.49</u>
Dollar General-Regions 410526	20190506	always changing supplies`	29.22
Total Dollar General-Regions 410526			<u>29.22</u>
ESU 10	20190507	April Charges	2,891.83
Total ESU 10			<u>2,891.83</u>
HireRight Solutions Inc.	20190425	annual fee for bus testing	250.00
Total HireRight Solutions Inc.			<u>250.00</u>
Holcomb Pharmacy	20190506	medical supplies	17.54
Total Holcomb Pharmacy			<u>17.54</u>

Board Report - Board

Unposted; Batch Description May2017; Fund Number 01

Invoice Number

20190506

Description

final payment

Amount

595.52

595.52

HTMC

Total HTMC

20190506

Senior salute/teacher appreciation

138.00

138.00

Jensen Publishing, Inc

Total Jensen Publishing, Inc

20190506

Huskerland Prep

32.00

32.00

Joshua Deines

Total Joshua Deines

20190506

activity driving

105.00

105.00

JourneyEd.com, Inc.

Total JourneyEd.com, Inc.

20190506

Microsoft office

3,687.00

3,687.00

KBEAR Country

Total KBEAR Country

20190506

senior salutes

22.00

22.00

Lunch Fund

Total Lunch Fund

20190507

transfer to lunchq

10,000.00

10,000.00

Matheson Tri- Gas Inc

Matheson Tri- Gas Inc

Total Matheson Tri- Gas Inc

20190408

gas for shop

57.66

20190507

gas for the shop

55.80

113.46

MCI

Total MCI

20190425

46.78

46.78

N A S B

Total N A S B

20190506

3,003.53

3,003.53

Nebraska Link

Total Nebraska Link

20190506

321.92

321.92

Nebraska Safety Center

Total Nebraska Safety Center

20190507

bus physical

200.00

200.00

NIBC,

Total NIBC,

20190506

lease

85.00

85.00

Norms Auto

Total Norms Auto

20190507

April Charges

962.57

962.57

Oper Reimb

Total Oper Reimb

20190415

Rule 10 Safety visit

385.00

385.00

Paper 101

Total Paper 101

20190506

copy paper

1,430.20

1,430.20

PGH&G Attorneys At Law

Total PGH&G Attorneys At Law

20190506

legal advise

60.00

60.00

Sandhills Public Schools
05/07/2019 03:17 PM

Board Report - Board
Unposted; Batch Description May2017; Fund Number 01

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Vendor Name	Invoice Number	Description	Amount
Presto X Company	20190425	pest control	157.00
Total Presto X Company			<u>157.00</u>
Sandhill Oil Company	20190507	propane/fuel/tire	7,652.38
Total Sandhill Oil Company			<u>7,652.38</u>
School Nutrition Association	20190506	Membership	51.50
Total School Nutrition Association			<u>51.50</u>
School Specialty, Inc.	20190506	supplies	103.98
Total School Specialty, Inc.			<u>103.98</u>
Staples	20190415	paper/class room supplies	140.59
Total Staples			<u>140.59</u>
Thompson Company, The	20190506	supplies/food	272.54
Total Thompson Company, The			<u>272.54</u>
Village of Thedford	20190506	quarterly fee	420.00
Total Village of Thedford			<u>420.00</u>
Wards Science	20190425	science	39.98
Wards Science	20190506	science supplies	104.35
Total Wards Science			<u>144.33</u>
Western Nebraska Bank	20190408	payroll	40.00
Western Nebraska Bank	20190507	payroll	41.25
Total Western Nebraska Bank			<u>81.25</u>
Fund Number 01			<u>46,140.96</u>
Checking Account ID 1			<u>46,140.96</u>

Fund: 01 GENERAL FUND

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
	THOMASCOUN Thomas County Treasure	04/16/2019	taxes	01 1100	Local District Taxes	2,924.67
	BLAINECOUN Blaine County Treasure	04/16/2019	taxes	01 1100	Local District Taxes	11,940.72
				Account Number Total: 01 1100	Local District Taxes	14,865.39
	LOGANCOUNT Logan County Treasure	04/08/2019	taxes	01 1125	MOTOR VEHICLE TAX	29.70
	BLAINECOUN Blaine County Treasure	04/16/2019	taxes	01 1125	MOTOR VEHICLE TAX	3,207.26
				Account Number Total: 01 1125	MOTOR VEHICLE TAX	3,236.96
	WESTERNNEB Western Nebraska Bank	04/30/2019	interest	01 1510	INTEREST	249.73
	BROWNCOUNT Brown County Treasure	04/16/2019	taxes	01 1911	LOCAL LICENSE FEES	0.47
				Account Number Total: 01 1510	INTEREST	249.73
	BROWNCOUNT Brown County Treasure	04/16/2019	taxes	01 1921	LOCAL LICENSE FEES	0.47
	THOMASCOUN Thomas County Treasure	04/16/2019	taxes	01 1921	POLICE COURT FINES	21.25
				Account Number Total: 01 1911	POLICE COURT FINES	189.42
	CUSTERCOUN Custer County Treasure	04/15/2019	taxes	01 2110	POLICE COURT FINES	210.67
	LOGANCOUNT Logan County Treasure	04/08/2019	taxes	01 2110	COUNTY FINES/LICENSE FEES	5.93
	BLAINECOUN Blaine County Treasure	04/16/2019	taxes	01 2110	COUNTY FINES/LICENSE FEES	35.89
				Account Number Total: 01 2110	COUNTY FINES/LICENSE FEES	560.65
	STATEOFNEB State of Nebraska	04/30/2019	State Aid	01 3110	COUNTY FINES/LICENSE FEES	602.47
				Account Number Total: 01 3110	State Aid	6,394.00
	STATEOFNEB State of Nebraska	04/18/2019	SPED	01 3120	State Aid	6,394.00
	STATEOFNEB State of Nebraska	04/12/2019	SPED	01 3120	Special Ed Programs	10,811.00
				Account Number Total: 01 3120	Special Ed Programs	545.80
	CUSTERCOUN Custer County Treasure	04/15/2019	taxes	01 3130	Special Ed Programs	11,356.80
				Account Number Total: 01 3130	Homestead Exemption	45.06

Fund: 01 GENERAL FUND

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
	THOMASCOUNT Thomas County Treasure	04/16/2019	taxes	01 3130	Homestead Exemption	290.85
	BLAINECOUNT Blaine County Treasure	04/16/2019	taxes	01 3130	Homestead Exemption	355.84
				Account Number Total: 01 3130	Homestead Exemption	691.75
	CUSTERCOUNT Custer County Treasure	04/15/2019	taxes	01 3131	Relief To Property Taxpayers	78.49
	LOGANCOUNT Logan County Treasure	04/08/2019	taxes	01 3131	Relief To Property Taxpayers	52.32
	BROWNCOUNT Brown County Treasure	04/16/2019	taxes	01 3131	Relief To Property Taxpayers	29.87
	THOMASCOUNT Thomas County Treasure	04/16/2019	taxes	01 3131	Relief To Property Taxpayers	317.60
	BLAINECOUNT Blaine County Treasure	04/16/2019	taxes	01 3131	Relief To Property Taxpayers	1,568.54
				Account Number Total: 01 3131	Relief To Property Taxpayers	2,046.82
	BROWNCOUNT Brown County Treasure	04/16/2019	taxes	01 3180	Pro-rate Motor Vehicle	56.26
	THOMASCOUNT Thomas County Treasure	04/16/2019	taxes	01 3180	Pro-rate Motor Vehicle	125.29
	BLAINECOUNT Blaine County Treasure	04/16/2019	taxes	01 3180	Pro-rate Motor Vehicle	810.48
	LOUPCOUNTY Loup County Treasure	04/30/2019	taxes	01 3180	Pro-rate Motor Vehicle	69.46
				Account Number Total: 01 3180	Pro-rate Motor Vehicle	1,061.49
	THOMASCOUNT Thomas County Treasure	04/16/2019	taxes	01 3800	In Lieu Of Land Tax	2,442.98
	BLAINECOUNT Blaine County Treasure	04/16/2019	taxes	01 3800	In Lieu Of Land Tax	2,981.83
				Account Number Total: 01 3800	In Lieu Of Land Tax	5,424.81
					Fund Total: 01	46,141.36

Summary Totals

Account Type	Cash Accounts	Receivable Accounts
Subtotal Revenue	01 101 46,141.36	
Subtotal Expense		46,141.36
Subtotal General Ledger		
Total:		