

## Sandhills Public Schools

School Board Minutes  
SHS Lecture Hall

October 15th, 2019  
7:00 p.m.

### Minutes of the Regular October Board Meeting

1. 7:00 p.m. Meeting Called to Order
2. Pledge of Allegiance / Open Meetings Act
3. Attendance – Present – Jeff Martindale, Reed Larson, Tyson Cox, Steve Bass, Gary Cooper (Superintendent), J.D. Furrow (Principal/Recorder)  
Absent – Ted Teahon, Michelle Milleson
4. Approval of the Meeting Agenda
  - a. Motioned by Jeff Martindale, seconded by Tyson Cox – Passed 4-0
5. Approve the Consent Agenda –
  - a. Minutes of the 9/10/19 regular meeting,
  - b. Minutes of the 9/10/19 special meeting to adopt the budget
  - c. Minutes of the 9/10/19 special meeting to set the tax request
  - d. Financial Report
  - e. Payment of the bills
  - f. Excuse the absent BOE members
  - g. Verification of Publication of the 9/10/19 minutes and meeting/hearing notices in the Chief  
Motioned by Tyson Cox, Seconded by Reed Larson -- Passed 4-0
6. Requests to Address the Board
  - a. The SDEA negotiating committee was present and submitted their proposal for the 2020-21 school year negotiated agreement to start the negotiation process.
7. Discussion Topics:
  - a. Contract Negotiations – Board received guidance on the process of negotiation from Superintendent Gary Cooper.
  - b. Multicultural Education Program/Plan Review – Mr. Cooper highlighted the board approved policy on multicultural education and updated the board on the implementation of the policy. Discussion included reviewing Multicultural philosophy and mission, inclusion in curriculum and standards, and assessment.

- c. Reading Instruction and Improvement Review – Mr. Furrow updated the board on the Reads Act and how Mrs. Julie Teahon (Title I) and the elementary staff were addressing the new reporting and regulations.
- d. AQuESTT assessments – Mr. Furrow shared with the board that our school was rated as a GREAT school by the NDE in the most recent AQuESTT ratings.
- e. Board Self-Evaluation – Mr. Cooper reviewed the board policy on self-evaluation and discussed a plan for completing the task.
- f. Committee on American Civics – Mr. Cooper updated the board on the discussion with the staff during the PD day 10/02 about their responsibilities in documenting the activities that comply with this legislation. Policy 604.11 was reviewed
- g. NASB State Education Conference – Mr. Furrow confirmed that registration, fees, and rooms were taken care of for the 11/20-22 conference in Omaha.
- h. School District Audit – Mr. Furrow informed the board of the audit process that was completed and relayed the great compliments from Dana Cole employees to our business manager Ann Collier.
- i. Sandhills/Coop – No items to discuss
- j. Roof Proposals – Mr. Cooper shared with the board the proposals from Tilletson and Weather Craft for replacing the different sections of the high school roof.
- k. October 2<sup>nd</sup> professional development day – Mr. Furrow recapped the work of the staff during the PD day.
- l. Board Retreat – facility, transportation, and self-evaluation – Discussed adding a board retreat the day of our November regular board meeting to address the above concerns and make a plan for the future.
- m. Bus Acquisition – Mr. Furrow shared with the board his progress in acquiring grant funds to help with the purchase of a new bus.
- n. Line of Credit – Mr. Cooper shared with the board a plan to set up a line of credit with the bank. The purpose for this line of credit is to give the school a safety net should the general fund balance ever be exhausted

## 8. Business Items:

- a. Review, consider, and take all necessary action to recognize the SDEA as the exclusive bargaining agent for the district's non-supervisory certificated staff for the 2021-22 contract year.

Motioned by Jeff Martindale, seconded by Tyson Cox – passed 4-0

- b. Review, consider, and take all necessary action to identify the 2020 Graduation date as May 9<sup>th</sup>, 2020 at 4:00 p.m.

Motioned by Jeff Martindale, seconded by Tyson Cox – passed 4-0

- c. Review, consider, and take all necessary action to place surplus items for bids, sale, or disposal.

Motioned by Jeff Martindale, seconded by Tyson Cox – passed 4-0

## **9. Meeting Adjourned at 8:48 p.m.**

### **Official Meeting Notice:**

The board retreat to discussion a strategic plan for facilities, transportation, and self-evaluation will be Monday November 11<sup>th</sup>, 2019 in the SHS Lecture Hall at 5:00 p.m. The next regular board meeting will be Monday November 11<sup>th</sup>, 2019, at 6:00 p.m. The meeting will be held at the SHS Lecture Hall and is open to the public. An agenda is kept continual and current and available for public inspection in the Superintendent's Office during regular business hours with reasonable notice.

Respectfully Submitted,

J.D. Furrow (Recording Secretary)

## Board Report - Board

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

Invoice Number

Fund Number 01

20181003

20181003

20181003

20181003

20181004

20181003

20181003

20181004

20181003

20181003

20181003

20181003

20181004

20181003

20181004

20181003

20181005

20181004

Description

GENERAL FUND

laminating supplies

Supplies

additional subscription

Supplies

Weight Room rent

Clocks

Business Books

Bus Physical

Blue Bird Repair

quarterly billing

Telephone

September Charges

Publication

September Usage

Distance Learning

Distance Learning

September Use

60.18

60.18

69.97

69.97

19.60

19.60

174.00

174.00

94.05

94.05

200.00

200.00

124.74

124.74

295.00

295.00

142.00

142.00

1,579.52

1,579.52

937.50

937.50

418.24

418.24

12,290.97

12,290.97

68.43

68.43

3,257.71

3,257.71

229.49

229.49

458.98

349.00

349.00

DAS State Accounting - Central Finance

DAS State Accounting - Central Finance

Total DAS State Accounting - Central Finance

Dunning Water

Total Dunning Water

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

**Board Report - Board**

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
	THOMASCOUN 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
	THOMASCOUN 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
	THOMASCOUN 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
	THOMASCOUN 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
	THOMASCOUN 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

**Board Report - Board**

Posted - All; Batch Description Octbills2018, sept18end; Fund Number 06

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 6	Fund Number 06	LUNCH FUND	
Cash-Wa Distributing	20181004	Supplies	2,475.87
Total Cash-Wa Distributing			<u>2,475.87</u>
Ewoldts Grocery	20181004	Food	171.39
Total Ewoldts Grocery			<u>171.39</u>
Grocery Kart	20181004	Groceries	246.00
Total Grocery Kart			<u>246.00</u>
Norm's Auto	20181003	Fuel/Inspections/Repairs	23.96
Total Norm's Auto			<u>23.96</u>
Thompson Company, The	20181004	Food	3,853.21
Total Thompson Company, The			<u>3,853.21</u>
Fund Number 06			<u>6,770.43</u>
Checking Account ID 6			<u>6,770.43</u>

**Cash Receipt Listing by Fund**  
Posted; Entries to Include Entries with Amounts; Fund Number 06; Processing Month 09/2018

Sandhills Public Schools  
10/02/2018 1:55 PM

Fund: 06 LUNCH FUND

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
PATRONS Patrons		09/13/2018	lunch money	06 1611	Elementary Lunches	844.75
PATRONS Patrons		09/13/2018	lunch money	06 1611	Secondary Lunches	918.10
PATRONS Patrons		09/13/2018	lunch money	06 1611	Secondary Lunches	56.00
PATRONS Patrons		09/27/2018	Lunch Sales	06 1611	Daily Sales - Lunch	1,244.10
				Account Number Total:		3,062.95
BLAINECOU6 Blaine County Education Association		09/13/2018	supplies	06 1620	Other Cash Income	18.00
PATRONS Patrons		09/13/2018	lunch money	06 1620	Adult Lunches	406.40
				Account Number Total:		424.40
STATEOFNEB State of Nebraska		09/14/2018	Free/Reduced	06 3150	State Reimbursement	2,550.73
				Account Number Total:		2,550.73
GENERALFUN General Fund		09/13/2018	Move from General Fund	06 5200	Transfers From General	10,000.00
				Account Number Total:		10,000.00
				Account Number Total:	Transfers From General	10,000.00
				Fund Total:	06	16,038.08

Summary Totals

Account Type	Cash Accounts
Subtotal Revenue	06 101
Subtotal Expense	
Subtotal General Ledger	
Total:	

Account Type	Receivable Accounts
Subtotal Revenue	
Subtotal Expense	
Subtotal General Ledger	
Total:	

16,038.08

16,038.08

16,038.08