

**Sandhills Public Schools
Board of Education Regular Meeting
April 15, 2019**

MINUTES

Regular Board Meeting

The meeting was called to order at 7:03 p.m. with all members present. Also present: JD Furrow, Trish Rodocker, Jody Anderson, and Dale Hafer.

Verification of Publication

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

Consent Agenda

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

Administrative Report

- a. Mr. Rodocker was present to discuss the working draft of the high school class schedule.
- b. Jody Anderson shared information with the board and proposed plans to replace various areas of the high school carpet. Also, cement repair/replacement was also discussed with more information needed.
- c. Mr. Hafer discussed the proposal from Eake's Office Supply for the next 5-year copier/printer lease. The new proposal estimates cost savings per month compared to the current leasing costs to the district for printer and copier services.
- d. The board was provided monthly updates from NASB. Board Member Larsen will be attending the "School Law for Board Members" workshop in North Platte.
- e. Mr. Hafer discussed his transition from Sandhills to Ainsworth and the time frame associated with that plan.
- f. The May board meeting will be Tuesday, May 14th and the June board meeting will be Tuesday, June 11th. Both meetings will be at 7:00 pm in the SHS lecture hall.
- g. Isaac Ganoung and Brooklyn Leach have been hired as the student summer custodial assistants for 2019. Kristin Ganoung has been hired to assist in the HS kitchen.

S-T Coop

No Report

New Business

- a. No patrons were present wishing to address the board.

- b. Motion Martindale, second Milleson to consort all ESSA (Title) Funds with the Esu10 ESSA (Title) Funds Consortia. Motion passed 6-0.
- c. Motion Cox, second Bass to approve the proposed lease from Eake's for the district's Copier/Printer services. Motion passed 6-0.
- d. The board recognized the 1st reading of revisions to board policy 706.01 regarding purchasing procedures.
- e. Motion Martindale, second Milleson to approve the classified staff contracts and compensation for 2019-20. Motion passed 6-0.
- f. Motion Cox, second Martindale to have Chapins install new carpet in 3 classrooms, main hallway, and offices/lounge at the high school with Special Building Funds. Motion passed 6-0.
- g. Board President Teahon adjourned the meeting at 9:25 p.m.

Official Meetings Notice:

The next regular board meeting will be Tuesday, May 14, 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

AdvanceED	900.00
CCT Real Estate LLC	200.00
Coach Master's, Inc.	1,361.03
Conditioned Air Mechanical Systems & Services	937.50
Consolidated Telephone	486.77
Corporate Payment Systems	2,796.09
Custer County Chief	100.94
Custer Public Power District	2,854.34
Dale Hafer	83.40
DAS State Accounting - Central Finance	229.49
Dunning Water	698.00
ESU 10	714.84
FES	500.00
Hanna, Laurie	348.00
Hometown Leasing	595.52
Inland Truck Parts & Service	352.21
Isom, Jamie	104.40
J&J Sanitation, Inc.	717.60
MCI	47.05
N A S B	3,300.00
Nebraska Link	321.92
Nebraska Public Health Environmental Laborato	273.00
Nebraska Safety & Fire Equipment Inc.	775.90
Nebraskaland Chiropractic, LLC	130.00
NIBC,	85.00
Norms Auto	3,826.20
Oper Reimb	490.00
PGH&G Attorneys At Law	1,320.00
Presto X Company	157.00
Sandhill Oil Company	7,904.05
Sandhills Education Coop	5,986.52
Thompson Co. (The)	67.90
Trish Rodocker	256.78
Village Of Halsey	750.00
Weathercraft	1,012.00
Western Nebraska Bank	41.25
Payroll and Liabilities	154,720.63
Total	195,445.33

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Unposted; Batch Description April Expenses; Fund Number 01

User ID: EAC

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
AdvanceED	20190403	Advanced Ed Review	900.00
Total AdvanceED			900.00
CCT Real Estate LLC	20190403	weight room rent	200.00
Total CCT Real Estate LLC			200.00
Coach Master's, Inc.	20190402	heating issues	1,361.03
Total Coach Master's, Inc.			1,361.03
Conditioned Air Mechanical Systems & Services	20190403	Quarterly Agreement	937.50
Total Conditioned Air Mechanical Systems & Services			937.50
Consolidated Telephone	20190403	March Charges	486.77
Total Consolidated Telephone			486.77
Corporate Payment Systems	20190402	March Charges	2,796.09
Total Corporate Payment Systems			2,796.09
Custer County Chief	20190403	publication	100.94
Total Custer County Chief			100.94
Custer Public Power District	20190403	march use	2,854.34
Total Custer Public Power District			2,854.34
Dale Hafer	20190403	fuel in school vehicle	83.40
Total Dale Hafer			83.40
DAS State Accounting - Central Finance	20190403		229.49
Total DAS State Accounting - Central Finance			229.49
Dunning Water	20190403	Feb/March	698.00
Total Dunning Water			698.00
ESU 10	20190403	March	714.84
Total ESU 10			714.84
FES	20190403	quarterly webhosting	500.00
Total FES			500.00
Hanna, Laurie	20190403	Advanced Ed Mileage	348.00
Total Hanna, Laurie			348.00
Hometown Leasing	20190403	lease	595.52
Total Hometown Leasing			595.52
Inland Truck Parts & Service	20190403	bus repair	352.21
Total Inland Truck Parts & Service			352.21
Isom, Jamie	20190403	Advanced Ed Mileage	104.40
Total Isom, Jamie			104.40

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Unposted; Batch Description April Expenses; Fund Number 01

User ID: EAC

Vendor Name	Invoice Number	Description	Amount
J&J Sanitation, Inc.	20190403	quarterly agreement	717.60
Total J&J Sanitation, Inc.			717.60
MCI	20190403	march charge	47.05
Total MCI			47.05
N A S B	20190403	Supt Search fee	3,300.00
Total N A S B			3,300.00
Nebraska Link	20190403	march charges	321.92
Total Nebraska Link			321.92
Nebraska Public Health Environmental Laborato	20190403	well testing	273.00
Total Nebraska Public Health Environmental Laborato			273.00
Nebraska Safety & Fire Equipment Inc.	20190403	Fire Inspection/replacements	775.90
Total Nebraska Safety & Fire Equipment Inc.			775.90
Nebraskaland Chiropractic, LLC	20190403	bus physical	130.00
Total Nebraskaland Chiropractic, LLC			130.00
NIBC,	20190403	lease	85.00
Total NIBC,			85.00
Norms Auto	20190403	March Charges	3,826.20
Total Norms Auto			3,826.20
Oper Reimb	20190403	testing workshop at Broken Bow	490.00
Total Oper Reimb			490.00
PGH&G Attorneys At Law	20190403	contracts	1,320.00
Total PGH&G Attorneys At Law			1,320.00
Presto X Company	20190403	pest control	157.00
Total Presto X Company			157.00
Sandhill Oil Company	20190403	Tank wagon/propane	7,904.05
Total Sandhill Oil Company			7,904.05
Sandhills Education Coop	20190403	March	5,986.52
Total Sandhills Education Coop			5,986.52
Thompson Co. (The)	20190403	March Supplies/Groceries	67.90
Total Thompson Co. (The)			67.90
Trish Rodocker	20190403	Plane ticket to Boston to ASCA Conferenc	256.78
Total Trish Rodocker			256.78
Village Of Halsey	20190403	Annual Sewer Agreement	750.00
Total Village Of Halsey			750.00
Weathercraft	20190403	roof membrane repair	1,012.00

Sandhills Public Schools
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Vendor Name
Total Weathercraft

Board Report - Board
Unposted; Batch Description April Expenses; Fund Number 01
Invoice Number Description

Page: 3
User ID: EAC
Amount

Western Nebraska Bank
Total Western Nebraska Bank

20190403 payroll

1,012.00

41.25

41.25

Fund Number 01

40,724.70

Checking Account ID 1

40,724.70