

Sandhills Public Schools

School Board Minutes
SHS Lecture Hall

November 11, 2019
5:00 p.m.

Minutes of the Special Board Work Session

Meeting called to order at 5:03 p.m. with all members present.

1. Transportation
 - Mr. Furrow presented a worksheet that outlines a plan for fleet upgrades and depreciation planning.
 - Board discussed replacing red and silver van with a pick up for custodial purposes
 - Mr. Furrow updated the board on the process of the Bus grant and shared a price quote for replacing the salvaged bus.
2. Grounds and Facilities
 - Mr. Cooper shared a worksheet that outlined the first steps in creating a long-range plan for facility maintenance, repair, and replacement.
 - Board discussed priority pieces of the plan to help with the short-range goals.

Meeting adjourned at 6:15 p.m.

Minutes of the Regular November Board Meeting

1. 6:20 p.m. Meeting Called to Order
2. Pledge of Allegiance / Open Meetings Act
3. Attendance – Present – Jeff Martindale, Reed Larson, Tyson Cox, Steve Bass, Michelle Milleson, Tedd Teahon, Gary Cooper (Superintendent), and J.D. Furrow (Principal/Recorder)
Also Present: Kris Ganoung, Celeste Rogers, and Chris Rodgers (representing the SDEA)
4. Approval of the Meeting Agenda
 - a. Motioned by Michelle Milleson, seconded by Jeff Martendale – Passed 4-0
5. Approve the Consent Agenda –
 - a. Minutes of the 10/15/19 regular meeting,
 - b. Financial Report

- c. Payment of the bills
- d. Verification of Publication of the 10/15/19 minutes and meeting 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. The BOE chose to defer a proposal until they have the opportunity to assess other area school district negotiation results.

7. Superintendent/Principal Report

- a. Committee on American Civics – Mr. Cooper and Elementary staff put together a summary for the BOE about the civics activities they have been doing throughout the year, including the Veterans Day Program.
- b. Reviewed Fleet Worksheet from special board session.
- c. Reviewed Facility and Grounds information from special board session.
- d. Discussed BOE self-evaluation tool and set date for February to perform evaluation.
- e. Discussed the COOP issues – informed BOE of fall end of season administrative meeting to prepare AD's for coach evaluations.
- f. NASB State Convention – set leave time and confirmed attendance for the Nov. 20-22 convention.
- g. Mr. Cooper informed the board of the NDE School Finance spreadsheet.
- h. Mr. Cooper also informed the board about our districts state aid receipts for the 2020-2021 school year.
- i. Mr. Furrow presented to the BOE our audit summary.
- j. Mr. Cooper led discussion about the upcoming evaluation of both the superintendent and the principal and set the timeline for evaluation and review to begin at the regular Dec. 9th board meeting.

8. Business Items:

The Board had no action items outside of the consent agenda for this meeting.

9. Meeting Adjourned at 7:18 p.m.

Official Meeting Notice:

The next regular board meeting of the Sandhills Public Schools will be December 9th, 2019 at 6:00 p.m. The meeting will be held in the 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,

J.D. Furrow (Recording Secretary)

11/07/2019 09:52 AM

Unposted; Batch Description November 2019; Fund Number 01

User ID: EAC

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Arrow Seed	20191105	Fertilizer	472.60
Total Arrow Seed			472.60
Cash-Wa Distributing	20191106-0001	supplies	178.58
Total Cash-Wa Distributing			178.58
CCT Real Estate LLC	20191105	Weight Room Rent	200.00
Total CCT Real Estate LLC			200.00
Consolidated Telephone	20191106	October charges	459.69
Total Consolidated Telephone			459.69
Cooper, Gary	20191106	Cell Phone	200.00
Total Cooper, Gary			200.00
Corporate Payment Systems	20191105	October Charges	808.78
Total Corporate Payment Systems			808.78
Custer County Chief	20191105	publication of minutes	89.08
Total Custer County Chief			89.08
Custer Public Power District	20191106	October Use	2,677.91
Total Custer Public Power District			2,677.91
DAS State Accounting - Central Finance	20191106		551.24
Total DAS State Accounting - Central Finance			551.24
Diamond Auto Glass	20191105	Windshield repair	124.90
Total Diamond Auto Glass			124.90
Dunning Water	20191105	October use	349.00
Total Dunning Water			349.00
Engineered Controls	20191106	Door Locks	2,736.80
Total Engineered Controls			2,736.80
ESU 10	20191106	October Charges	11,849.39
Total ESU 10			11,849.39
Ewoldts Grocery	20191106	groceries	11.96
Total Ewoldts Grocery			11.96
Farber's Piano Tuning and Repair	20191105	piano tuning	122.60
Total Farber's Piano Tuning and Repair			122.60
Hometown Leasing	20191105	Copy machine lease	677.20
Total Hometown Leasing			677.20
Inland Truck Parts & Service	20191105	bus parts	400.51
Total Inland Truck Parts & Service			400.51

Vendor Name	Invoice Number	Description	Amount
KBEAR Country	20191106	State Football Playoff	104.00
Total KBEAR Country			<u>104.00</u>
Kittle's Music	20191105	music supplies	206.38
Total Kittle's Music			<u>206.38</u>
Lookout Books	20191106	Library Bookds	351.82
Total Lookout Books			<u>351.82</u>
Lunch Fund	20191106	Move to Lunch Fund	20,000.00
Total Lunch Fund			<u>20,000.00</u>
MCI	20191106		48.04
Total MCI			<u>48.04</u>
Mid America Books	20191106	Library Books	360.96
Total Mid America Books			<u>360.96</u>
Mid Plains Community College	20191105	math tuition	330.00
Total Mid Plains Community College			<u>330.00</u>
NCS Pearson, Inc	20191106	AIMS web	305.50
Total NCS Pearson, Inc			<u>305.50</u>
NE Council of School Administrators	20191105	Safety Summit	525.00
Total NE Council of School Administrators			<u>525.00</u>
Nebraska Safety Center	20191105	In-service	250.00
Total Nebraska Safety Center			<u>250.00</u>
Nebraskaland Chiropractic, LLC	20191105	Bus Physical	130.00
Nebraskaland Chiropractic, LLC	20191106	Bus Physical	130.00
Total Nebraskaland Chiropractic, LLC			<u>260.00</u>
NIBC,	20191106	Ice machine rental	85.00
Total NIBC,			<u>85.00</u>
Norms Auto	20191105	October Charges	2,288.13
Total Norms Auto			<u>2,288.13</u>
PowerSchool Group, LLC	20191106	Powerschool	3,428.90
Total PowerSchool Group, LLC			<u>3,428.90</u>
Presto X Company	20191106	pest control	165.00
Total Presto X Company			<u>165.00</u>
Sandhill Oil Company	20191105	Tankwagon	2,486.62
Total Sandhill Oil Company			<u>2,486.62</u>
Scholastic Inc	20191106	Scholastic News	63.25
Total Scholastic Inc			<u>63.25</u>

Sandhills Public Schools

11/07/2019 09:52 AM

Vendor Name

Village of Thedford

Total Village of Thedford

Board Report - Board

Unposted; Batch Description November 2019; Fund Number 01

Invoice Number

20191106

Description

Elementary Dumpster

Page: 3

User ID: EAC

Amount

290.00

290.00

Voss Lighting

Total Voss Lighting

20191105

Lights Bulbs

290.84

290.84

Wards Science

Total Wards Science

20191106

Science supplies

23.97

23.97

Weathercraft

Total Weathercraft

20191106

HS Roof Repair

1,812.00

1,812.00

Fund Number 01

55,585.65

Checking Account ID 1

55,585.65

Cash Receipt Listing by Fund
Posted; Entries to Include Entries with Amounts; Fund Number 01; Processing Month 10/2019

Sandhills Public Schools
11/04/2019 2:30 PM

Receipt Number	Fund	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
01	GENERAL FUND	CUSTERCOUNTY Custer County Treasure	10/15/2019	taxes	01 1100	Local District Taxes	7,475.45
		THOMASCOUNTY Thomas County Treasure	10/16/2019	taxes	01 1100	Local District Taxes	14,253.10
		THOMASCOUNTY Thomas County Treasure	10/16/2019	taxes	01 1100	INTEREST	58.90
		BLAINECOUNTY Blaine County Treasure	10/16/2019	taxes	01 1100	Local District Taxes	147,943.60
		BROWNCOUNTY Brown County Treasure	10/16/2019	taxes	01 1100	Local District Taxes	3,057.27
		LOGANCOUNTY Logan County Treasure	10/16/2019	taxes	01 1100	Local District Taxes	12,956.71
		LOUPCOUNTY Loup County Treasure	10/16/2019	taxes	01 1100	Local District Taxes	2,101.84
					Account Number Total: 01 1100	Local District Taxes	187,846.87
		THOMASCOUNTY Thomas County Treasure	10/16/2019	taxes	01 1125	MOTOR VEHICLE TAX	609.32
		BLAINECOUNTY Blaine County Treasure	10/16/2019	taxes	01 1125	MOTOR VEHICLE TAX	3,862.00
					Account Number Total: 01 1125	MOTOR VEHICLE TAX	4,471.32
		WESTERNNEBRASKA Nebraska Bank	10/31/2019	Interest	01 1510	INTEREST	357.88
		VILLAGEOFH Halsey Village of	10/25/2019	Liquor License	01 1911	LOCAL LICENSE FEES	460.00
					Account Number Total: 01 1510	INTEREST	357.88
		THOMASCOUNTY Thomas County Treasure	10/16/2019	taxes	01 1921	POLICE COURT FINES	153.57
		CALIFORNIA California Casualty	10/25/2019	Art Supply Grant	01 1925	CATEGORICAL GRANTS FROM CORPORATIONS & O	250.00
					Account Number Total: 01 1921	POLICE COURT FINES	153.57
					Account Number Total: 01 1925	CATEGORICAL GRANTS FROM CORPORATIONS & O	250.00
		CUSTERCOUNTY Custer County Treasure	10/15/2019	taxes	01 2110	COUNTY FINES/LICENSE FEES	10.02
		BLAINECOUNTY Blaine County Treasure	10/16/2019	taxes	01 2110	COUNTY FINES/LICENSE FEES	3,053.30
		BROWNCOUNTY Brown County Treasure	10/16/2019	taxes	01 2110	COUNTY FINES/LICENSE FEES	12.66
		LOGANCOUNTY Logan County Treasure	10/16/2019	taxes	01 2110	COUNTY FINES/LICENSE FEES	84.96

Fund: 01 GENERAL FUND

Receipt Number Received From

Receipt Date Cash Receipt Description

Chart of Account Number

Detail Description

Amount

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
				Account Number Total: 01 2110	COUNTY FINES/LICENSE FEES	3,160.94
				Account Number Total: 01 2210	ESU RECEIPTS	125.00
10/25/2019	ESU Receipts	01 2210			ESU RECEIPTS	125.00
				Account Number Total: 01 3110	State Aid	8,652.00
10/31/2019	State Aid	01 3110			State Aid	8,652.00
				Account Number Total: 01 3110	Relief To Property Taxpayers	1,568.54
10/16/2019	taxes	01 3131			Relief To Property Taxpayers	1,568.54
				Account Number Total: 01 3131	Relief To Property Taxpayers	1,568.54
				Account Number Total: 01 3180	Pro-rate Motor Vehicle	31.99
10/15/2019	taxes	01 3180			Pro-rate Motor Vehicle	31.99
				Account Number Total: 01 3180	Pro-rate Motor Vehicle	54.33
10/16/2019	taxes	01 3180			Pro-rate Motor Vehicle	54.33
				Account Number Total: 01 3180	Pro-rate Motor Vehicle	318.43
10/16/2019	taxes	01 3180			Pro-rate Motor Vehicle	318.43
				Account Number Total: 01 3180	Pro-rate Motor Vehicle	21.25
10/16/2019	taxes	01 3180			Pro-rate Motor Vehicle	21.25
				Account Number Total: 01 3180	Pro-rate Motor Vehicle	26.24
10/16/2019	taxes	01 3180			Pro-rate Motor Vehicle	26.24
				Account Number Total: 01 3180	Pro-rate Motor Vehicle	452.24
				Account Number Total: 01 3512	Distance Education Incentive Payment	5,071.14
10/03/2019	Distance Ed	01 3512			Distance Education Incentive Payment	5,071.14
				Account Number Total: 01 3512	Distance Education Incentive Payment	5,071.14
				Account Number Total: 01 3535	High Ability Learning Grant	2,927.00
10/21/2019	HAL	01 3535			High Ability Learning Grant	2,927.00
				Account Number Total: 01 3535	High Ability Learning Grant	2,927.00
				Account Number Total: 01 3535	High Ability Learning Grant	2,927.00
				Account Number Total: 01 3535	Fund Total: 01	215,496.50

Summary Totals

Account Type	Cash Accounts	Receivable Accounts
Subtotal Revenue	01 101	
Subtotal Expense		
Subtotal General Ledger		
Total:	215,496.50	215,496.50