

**Sandhills Public Schools  
Board of Education Regular Meeting  
May 14, 2018**

**MINUTES**

**Regular Board Meeting**

The meeting was called to order at 7:00 p.m. with all members present. Also present were Reed Larsen, Dawn McFadden, Celeste Rogers, Emily Martindale, Bryan Zutavern, Heidi Saner, and Dale Hafer.

**Verification of Publication**

Motion Bass, second Milleson 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. Mrs. Rogers and National FBLA Qualifiers were present to discuss their trip to Baltimore and request financial assistance with the board. The board agreed to cost share the trip in addition to provide transportation to the airport in Omaha and stipends for meals.
- b. Mr. Hafer updated the board on a variety of buildings and grounds items. The board wishes to surplus the John Deere bush hog mower and the FIMCO 3 point sprayer. Bids will be accepted at the June 11th meeting. Summer maintenance and projects were also discussed along with the replacement of carpet in 4 classrooms and the gym at Dunning.
- c. The purchase of a used 2004 suburban for the SW route was discussed in addition to the possible need for an additional used car/suburban. The board will further discuss addition transportation needs during budget planning in June and July.
- d. Mr. Hafer reported there were 3 applicants for the 5th/6th Para position. Interviews will happen in the near future. The extra duty list, including the ST Coop coaching slate, was presented as it currently stands.
- e. The last day of school and calendar of summer activities was discussed.
- f. Mr. Hafer presented a proposal from NASB related to Strategic Planning and Community Engagement. Mr. Hafer was directed to follow up with NASB to ask specific questions and bring back further information to the June 11th meeting.
- g. The board was informed of the opportunity to attend the annual School Law Seminar in Kearney on June 15th with Mr. Hafer.

- h. Mr. Hafer reviewed the part time enrollment policy. All board members agreed the policy shall remain as is.

**S-T Coop**

- a. No report

**New Business**

- a. No patrons were present wishing to address the board during new business.
- b. Motion Martindale, second Teahon, to approve the list of extra duty assignments as presented for 2018-19. Motion passed 6-0.
- c. Motion Cox, second Milleson to approve the cooperative service agreement with esu10 to provide SPED Occupational Therapy Services for 2018-19. Motion passed 6-0.
- d. The business item to accept or reject NASB's strategic planning proposal was tabled until the June 11th board meeting.
- e. Motion Martindale, second Teahon, to accept the bid from Chapins to install new carpet in 4 designation classrooms and the HS gym. Motion passed 6-0.
- f. Motion Teahon, second Bass, to enter into closed session at 8:45 p.m. to discuss personnel requests and options in order to protect the public interest. Motion passed 6-0. The board exited closed session at 9:25 p.m. Motion Bass, second Cox to acknowledge the medical leave of Joslyn Nollette and accept the resignations of teachers Chris Christie and Lea Essman. Motion passed 6-0.
- g. Board President Anderson adjourned the meeting at 9:39 p.m.

**Official Meetings Notice:**

The next meeting of the Sandhills Board of Education will be June 11, 2018 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 is available for public inspection in the Supt.'s Office during regular hours with reasonable notice.

Respectfully submitted,  
Dale J. Hafer  
Recording Secretary

AdvanceED	900.00
Arrow Seed	624.00
Arthur County Schools	2,530.00
Cash-Wa Distributing	160.74
CCT Real Estate LLC	150.00
Coach Master's, Inc.	1,431.94
Consolidated Telephone	393.20
Corporate Payment Systems	1,024.23
Custer County Chief	67.57
Custer Public Power District	2,427.09
DAS State Accounting - Central Finance	234.93
Dunning Water	349.00
Eakes Office Solutions	2,591.16
ESU 10	3,210.00
Fisher Scientific	73.20
Flinn Scientific Inc.	451.83
Foundation Building Materials	1,847.28
HireRight Solutions Inc.	312.80
Holcomb Pharmacy	17.97
Hometown Leasing	595.52
Integration Partners	996.73
Joshua Deines	75.00
JourneyEd.com, Inc.	287.29
K C Electric	691.51
Kittle's Music	92.00
Lookout Books	15.00
MARC	391.50
Matheson Tri- Gas Inc	102.48
MCI	42.58
National Ice Beverage Cooler	85.00
NE Council of School Administrators	377.00

Nebraska Link	718.51
Nebraska Public Health Environmental Laborato	16.00
Nebraska Safety Center	75.00
Nebraska School Nutrition Association	300.00
Norm's Auto	1,883.33
Oper Reimb	656.82
Presto X Company	107.00
Sandhill Oil Company	6,336.08
Sandhills Education Coop	7,573.62
School Health	4.20
School Nutrition Association	50.50
School Specialty, Inc.	77.27
Staples	101.72
The Thompson Company	318.73
Trophy Depot	29.92
V Bar Trailer Sales	150.00
Village of Thedford	260.00
Voss Lighting	149.00
Weathercraft	386.00
Western Nebraska Bank	38.75
Payroll and Liabilities	159,799.87
Total Expenditures	201,580.87

05/08/2018 10:08 AM

Unposted; Batch Description maygen2018; Fund Number 01

User ID: EAC

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
AdvanceED	20180504	AdvancED Network	900.00
Total AdvanceED			<u>900.00</u>
Arrow Seed	20180504	Barricade	624.00
Total Arrow Seed			<u>624.00</u>
Arthur County Schools	20180504	Spanish Class	2,530.00
Total Arthur County Schools			<u>2,530.00</u>
Cash-Wa Distributing	20180504	Supplies	160.74
Total Cash-Wa Distributing			<u>160.74</u>
CCT Real Estate LLC	20180504	Weight Room Rent	150.00
Total CCT Real Estate LLC			<u>150.00</u>
Coach Master's, Inc.	115	2009 Blue Bird	1,431.94
Total Coach Master's, Inc.			<u>1,431.94</u>
Consolidated Telephone	20180504	April Charges	393.20
Total Consolidated Telephone			<u>393.20</u>
Corporate Payment Systems	20180504	April Charges	1,024.23
Total Corporate Payment Systems			<u>1,024.23</u>
Custer County Chief	20180504	Published Minutes	67.57
Total Custer County Chief			<u>67.57</u>
Custer Public Power District	20180504	April Usage	2,427.09
Total Custer Public Power District			<u>2,427.09</u>
DAS State Accounting - Central Finance	20180504	Distance learning	234.93
Total DAS State Accounting - Central Finance			<u>234.93</u>
Dunning Water	20180508	April Usage	349.00
Total Dunning Water			<u>349.00</u>
Eakes Office Solutions	20180504		2,591.16
Total Eakes Office Solutions			<u>2,591.16</u>
ESU 10	20180504	SEE Camp/ERATE Support/training	3,210.00
Total ESU 10			<u>3,210.00</u>
Fisher Scientific	20180508	3rd grade supplies	73.20
Total Fisher Scientific			<u>73.20</u>
Flinn Scientific Inc.	20180504	Science Supplies	451.83
Total Flinn Scientific Inc.			<u>451.83</u>
Foundation Building Materials	20180504	Wall Tiles for Halsey Gym	1,847.28
Total Foundation Building Materials			<u>1,847.28</u>

## Board Report - Board

Unposted; Batch Description maygen2018; Fund Number 01

Invoice Number

Description

Amount

20180504

Random Drug Testing

312.80

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312.80

20180504

Health Supplies

17.97

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17.97

20180504

Lease

595.52

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595.52

20180504

Fortiguard Protection

996.73

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996.73

20180504

Driving to Practice

75.00

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75.00

20180504

Microsoft Server

287.29

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287.29

20180504

Kitchen Disposal/outlet/scoreboard

691.51

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691.51

20180504

Repair/sales

92.00

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92.00

20180508

books

15.00

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15.00

20180504

floor cleaner/veggie kill

391.50

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391.50

20180504

Shop Gas

102.48

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102.48

20180504

April Use

42.58

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42.58

20180504

85.00

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85.00

20180508

NCE Conference

377.00

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377.00

20180504

718.51

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718.51

20180504

well testing

16.00

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16.00

20180504

Level 2 training

75.00

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75.00

20180504

School Lunch Conference

300.00

Vendor Name	Invoice Number	Description	Amount
Total Nebraska School Nutrition Association			<u>300.00</u>
Norm's Auto	20180504	April Charges	<u>1,883.33</u>
Total Norm's Auto			1,883.33
Oper Reimb	20180504	Beef Processing	<u>656.82</u>
Total Oper Reimb			656.82
Presto X Company	20180504	Pest control	<u>107.00</u>
Total Presto X Company			107.00
Sandhill Oil Company	20180504		<u>6,336.08</u>
Total Sandhill Oil Company			6,336.08
Sandhills Education Coop	20180508	March Expenses	<u>7,573.62</u>
Total Sandhills Education Coop			7,573.62
School Health	20180508	bandaids	<u>4.20</u>
Total School Health			4.20
School Nutrition Association	20180508	membership	<u>50.50</u>
Total School Nutrition Association			50.50
School Specialty, Inc.	20180504	Spring Orders	<u>77.27</u>
Total School Specialty, Inc.			77.27
Staples	20180504	6th grade supplies	<u>101.72</u>
Total Staples			101.72
Thompson Company, The	20180504	Groceries/Supplies	<u>318.73</u>
Total Thompson Company, The			318.73
Trophy Depot	20180504	Science Awards	<u>29.92</u>
Total Trophy Depot			29.92
V Bar Trailer Sales	20180504	Ag shop wire welding supplies	<u>150.00</u>
Total V Bar Trailer Sales			150.00
Village of Thedford	20180508	March/April Dumpster	<u>260.00</u>
Total Village of Thedford			260.00
Voss Lighting	20180504	Light Bulbs	<u>149.00</u>
Total Voss Lighting			149.00
Weathercraft	20180504	Roof Repair Elementary	<u>386.00</u>
Total Weathercraft			386.00
Western Nebraska Bank	20180504	Payroll	<u>38.75</u>
Total Western Nebraska Bank			38.75
Fund Number 01			<u>41,781.00</u>

**Cash Receipt Listing by Fund**

Posted; Entries to Include Entries with Amounts; Fund Number 01; Processing Month 04/2018

**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	04/13/2018	taxes	01 1110	Local District Taxes	5,412.51
	BLAINECOUN Blaine County Treasure	04/26/2018	C	01 1110	Local District Taxes	46,612.66
	THOMASCOUN Thomas County Treasure	04/25/2018	taxes	01 1110	Local District Taxes	1,231.41
	LOGANCOUN Logan County Treasure	04/25/2018	taxes	01 1110	Local District Taxes	56.09
	LOGANCOUN Logan County Treasure	04/25/2018	taxes	Account Number Total: 01 1110	Local District Taxes	53,312.67
	LOGANCOUN Logan County Treasure	04/25/2018	taxes	01 1125	Motor Vehicle Tax	6.18
	THOMASCOUN Thomas County Treasure	04/25/2018	taxes	01 1125	Motor Vehicle Tax	924.58
	BLAINECOUN Blaine County Treasure	04/26/2018	C	01 1125	Motor Vehicle Tax	3,033.98
	WESTERNNEB Western Nebraska Bank	04/30/2018	Interest	Account Number Total: 01 1410	Motor Vehicle Tax	3,964.74
	WESTERNNEB Western Nebraska Bank	04/30/2018	Interest	01 1410	Interest Local Revenues	86.27
	WESTERNNEB Western Nebraska Bank	04/30/2018	wrong account	01 1410	Interest Local Revenues	19.80
	WESTERNNEB Western Nebraska Bank	04/30/2018	wrong account	01 1410	Interest Local Revenues	(19.80)
	THOMASCOUN Thomas County Treasure	04/25/2018	taxes	Account Number Total: 01 1410	Interest Local Revenues	86.27
	THOMASCOUN Thomas County Treasure	04/25/2018	taxes	01 1620	Police Court Fines	114.15
	NECOMMUNIT NE Community Foundation	04/25/2018	Technology Grant for phone system	Account Number Total: 01 1620	Police Court Fines	114.15
	NECOMMUNIT NE Community Foundation	04/25/2018	Technology Grant for phone system	01 1920	CONTRIBUTIONS & DONATIONS	5,000.00
	BROWNCOUNT Brown County Treasure	04/25/2018	taxes	Account Number Total: 01 1920	CONTRIBUTIONS & DONATIONS	5,000.00
	LOGANCOUN Logan County Treasure	04/25/2018	taxes	01 2110	Co Fines And License Fees	57.34
	BLAINECOUN Blaine County Treasure	04/26/2018	C	01 2110	Co Fines And License Fees	26.75
	BLAINECOUN Blaine County Treasure	04/26/2018	C	01 2110	Co Fines And License Fees	864.42
	ESU101 ESU 10	04/25/2018	workshop	Account Number Total: 01 2110	Co Fines And License Fees	948.51
	ESU101 ESU 10	04/25/2018	workshop	01 2210	Education Service Unit Rec	200.00
	STATEOFNEB State of Nebraska	04/19/2018	SPED	Account Number Total: 01 2210	Education Service Unit Rec	200.00
	STATEOFNEB State of Nebraska	04/19/2018	SPED	01 3120	Special Ed Programs	3,567.00



Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
Account Number Total: 01 3120						3,567.00
THOMASCOUN Thomas County Treasure	04/25/2018	taxes	01 3130	Special Ed Programs	324.05	
BLAINECOUN Blaine County Treasure	04/26/2018	C	01 3130	Homestead Exemption	384.78	
CUSTERCOUN Custer County Treasure	04/13/2018	taxes	01 3130	Homestead Exemption	48.31	
Account Number Total: 01 3130						757.14
CUSTERCOUN Custer County Treasure	04/13/2018	taxes	01 3131	Relief To Property Taxpayers	84.14	
BLAINECOUN Blaine County Treasure	04/26/2018	C	01 3131	Relief To Property Taxpayers	1,555.77	
THOMASCOUN Thomas County Treasure	04/25/2018	taxes	01 3131	Relief To Property Taxpayers	263.26	
LOUPCOUNTY Loup County Treasure	04/25/2018	C	01 3131	Relief To Property Taxpayers	3,941.59	
BROWNCOUN Brown County Treasure	04/25/2018	taxes	01 3131	Relief To Property Taxpayers	28.05	
Account Number Total: 01 3131						5,872.81
BROWNCOUN Brown County Treasure	04/25/2018	taxes	01 3180	Pro-rate Motor Vehicle	69.22	
LOUPCOUNTY Loup County Treasure	04/25/2018	C	01 3180	Pro-rate Motor Vehicle	89.12	
THOMASCOUN Thomas County Treasure	04/25/2018	taxes	01 3180	Pro-rate Motor Vehicle	163.95	
BLAINECOUN Blaine County Treasure	04/26/2018	C	01 3180	Pro-rate Motor Vehicle	949.55	
Account Number Total: 01 3180						1,271.84
BROKENBOWP Broken Bow Public School	04/25/2018	MIPS Admin	01 4455	Medicaid Administration	248.53	
Account Number Total: 01 4455						248.53
Fund Total: 01						75,343.66

Summary Totals

Account Type	Cash Accounts	Receivable Accounts
Subtotal Revenue	75,343.66	75,343.66
Subtotal Expense	01 101	
Subtotal General Ledger	Total:	75,343.66
Total:		75,343.66