

**Sandhills Public Schools  
Board of Education Regular Meeting  
November 12, 2018**

***MINUTES***

**Regular Board Meeting**

The meeting was called to order at 6:34 p.m. with all members present. Also present: Reed Larsen, Tresa Bass, Ty Bass, Jessica Hewett, Julie Hesseltine, and Dale Hafer.

**Verification of Publication**

Motion Martindale, 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. The election results were shared with Bass and Martindale being congratulated on their re-election and Reed Larsen on being newly elected to the board.
- b. Mr. Hafer will be attending the State Education conference in LaVista November 13-16th.
- c. Reminder to parents there is no school November 21st for Advanc-Ed professional development in addition to the already scheduled Thanksgiving break.
- d. There will be an all-staff safety training and professional development on January 3rd and 4th to implement new district safety protocol and procedures. There will be no school for students these two days but there will be athletic practices as planned and communicated by the coaching staff. School will resume from the holiday break on Monday, January 7th.
- e. Mr. Hafer provided the board with copies of the Superintendent evaluation forms and current contract in preparation for the December 10th board meeting. The Superintendent contract will be discussed at that time.
- f. The board discussed with Supt. Hafer the potential of personnel vacancies, including the strategies for filling possible vacancies including advertising options.
- g. Mr. Hafer provided the board with district levy/data cards made by Business Manager Ann Collier for their convenience.

Motion Bass, second Teahon to enter closed session at 7:15 for personnel reasons in order to protect the public interest. Motion passed 6-0. Motion Teahon, second Cox to exit closed session at 8:00 p.m. with no official business or comment to follow.

## **S-T Coop**

Boards members Teahon and Anderson shared a brief report from the ST Coop Committee. There was no official recommendation or business to discuss or act on as a result of the meeting. Committee members Anderson and Lee (Thedford) were congratulated for the many years of service and efforts toward the ST Cooperative.

## **New Business**

- a. Tresa Bass, Jessica Hewett, and Julie Hesseltine were all present to ask the board to consider a later time on May 11th to hold graduation (5 pm).
- b. Motion Teahon, second Martindale to set the time for graduation at 5 pm on May 11th. Motion passed 5-0-1 with Bass abstaining.
- c. Motion Cox, second Milleson to pay Rodocker Construction (HS parking lot) and Weathercraft (new shop door opener) with special building funds. Motion passed 6-0.
- d. President Anderson adjourned the meeting at 9:00 p.m.

## **Official Meetings Notice:**

The next meeting of the Sandhills Board of Education will be Monday, December 10, 2018 at 5:30 p.m. for the purpose of contract negotiations with the SDEA. The regular board meeting will follow. The meetings will be held in the Sandhills High School Lecture Hall and are 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

Ace Hardware	15.98
Arrow Seed	417.60
Awards Unlimited	16.16
Blackboard Connect Inc.	403.20
Broadreach Books	293.35
Cash-Wa Distributing	388.78
CCT Real Estate LLC	200.00
Central Ne Medical Clinic	440.00
Coach Master's, Inc.	2,559.59
Conditioned Air Mechanical Systems & Services	2,045.69
Consolidated Telephone	459.85
Corporate Payment Systems	1,223.99
Custer County Chief	50.96
Custer Public Power District	2,616.69
Dailey, Rhonda	141.70
Dana F Cole & Company, LLP	5,215.73
DAS State Accounting - Central Finance	229.49
Dunning Water	349.00
Eakes Office Solutions	3,784.54
Elwood, Emilee	200.00
ESU 10	2,877.19
HireRight Solutions Inc.	125.60
Holcomb Pharmacy	21.66
Hometown Leasing	595.52
Joshua Deines	150.00
K C Electric	152.21
KBEAR Country	120.00
Kittle's Music	191.95
Know Buddy Resources	444.34
Lookout Books	354.20
Lunch Fund	5,000.00

Matheson Tri- Gas Inc	113.46
MCI	51.51
Midwest Floor Specialists	78.30
N A S B	444.00
National Ice Beverage Cooler	85.00
Nebraska Link	321.92
Nebraska Public Health Environmental Laborato	45.00
Nebraskaland Chiropractic, LLC	130.00
Norm's Auto	3,851.77
Platte Valley Comm	364.70
Presto X Company	157.00
Sandhill Oil Company	1,919.99
School Security Services	4,937.50
School Specialty, Inc.	129.31
Smart Apple Media	232.48
Stelling Brass & Winds	436.00
Thompson Company, The	217.83
Village of Thedford	130.00
Western Nebraska Bank	37.50
Payroll and Liabilities	157,180.17
<b>Total</b>	<b>201,984.41</b>

**Board Report - Board**

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Ace Hardware	20181024	Vac Bags	15.98
Total Ace Hardware			<u>15.98</u>
Arrow Seed	20181024	Fertilizer	417.60
Total Arrow Seed			<u>417.60</u>
Awards Unlimited	20181024	Beef Plaques	16.16
Total Awards Unlimited			<u>16.16</u>
Blackboard Connect Inc.	20181024	ConnectEd	403.20
Total Blackboard Connect Inc.			<u>403.20</u>
Broadreach Books	20181106	books	293.35
Total Broadreach Books			<u>293.35</u>
Cash-Wa Distributing	20181106	Supplies/Groceries	388.78
Total Cash-Wa Distributing			<u>388.78</u>
CCT Real Estate LLC	20181024	Weight Room Rent	200.00
Total CCT Real Estate LLC			<u>200.00</u>
Central Ne Medical Clinic	20181024	Drug screening	440.00
Total Central Ne Medical Clinic			<u>440.00</u>
Coach Master's, Inc.	20181106	HVAC on Coach Bus	2,559.59
Total Coach Master's, Inc.			<u>2,559.59</u>
Conditioned Air Mechanical Systems & Services	20181106	Belts/Filters/ adjust burners	2,045.69
Total Conditioned Air Mechanical Systems & Services			<u>2,045.69</u>
Consolidated Telephone	20181024	October	459.85
Total Consolidated Telephone			<u>459.85</u>
Corporate Payment Systems	20181107	October Charges	1,223.99
Total Corporate Payment Systems			<u>1,223.99</u>
Custer County Chief	20181024	Publication	50.96
Total Custer County Chief			<u>50.96</u>
Custer Public Power District	20181024	October Use	2,616.69
Total Custer Public Power District			<u>2,616.69</u>
Dailey, Rhonda	20181107	mileage to nurse conference	141.70
Total Dailey, Rhonda			<u>141.70</u>
Dana F Cole & Company, LLP	20181024	Audit 80% billing	5,215.73
Total Dana F Cole & Company, LLP			<u>5,215.73</u>
DAS State Accounting - Central Finance	20181024		229.49
Total DAS State Accounting - Central Finance			<u>229.49</u>

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Posted - During Check Cycle; Batch Description GeneralNov2018; Fund Number 01

User ID: EAC

Vendor Name	Invoice Number	Description	Amount
Dunning Water	20181106	October Water/Sewer	349.00
Total Dunning Water			<u>349.00</u>
Eakes Office Solutions	20181107	quarter usage	3,784.54
Total Eakes Office Solutions			<u>3,784.54</u>
Elwood, Emilee	20181024	Used Clarinet Purchase	200.00
Total Elwood, Emilee			<u>200.00</u>
ESU 10	20181107		2,877.19
Total ESU 10			<u>2,877.19</u>
HireRight Solutions Inc.	20181024	Drug Testing	125.60
Total HireRight Solutions Inc.			<u>125.60</u>
Holcomb Pharmacy	20181024	Medical Supplies	21.66
Total Holcomb Pharmacy			<u>21.66</u>
Hometown Leasing	20181024	Lease	595.52
Total Hometown Leasing			<u>595.52</u>
Joshua Deines	20181106	drive to practicw	150.00
Total Joshua Deines			<u>150.00</u>
K C Electric	20181024	Concession Stand Light	152.21
Total K C Electric			<u>152.21</u>
KBEAR Country	20181107	state playoff ad	120.00
Total KBEAR Country			<u>120.00</u>
Kittle's Music	20181106	music books	191.95
Total Kittle's Music			<u>191.95</u>
Know Buddy Resources	20181106	books	444.34
Total Know Buddy Resources			<u>444.34</u>
Lookout Books	20181024	Books k-12	354.20
Total Lookout Books			<u>354.20</u>
Lunch Fund	20181106	transfer to lunch	5,000.00
Total Lunch Fund			<u>5,000.00</u>
Matheson Tri- Gas Inc	20181024	Gas for shop class	113.46
Total Matheson Tri- Gas Inc			<u>113.46</u>
MCI	20181024	telephone	51.51
Total MCI			<u>51.51</u>
Midwest Floor Specialists	20181107	Floor Cleaner	78.30
Total Midwest Floor Specialists			<u>78.30</u>
N A S B	20181024	2018 Law Book	60.00

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Posted - During Check Cycle; Batch Description GeneralNov2018; Fund Number 01

User ID: EAC

Vendor Name	Invoice Number	Description	Amount
N A S B	20181107	State Education Conference	384.00
Total N A S B			<u>444.00</u>
National Ice Beverage Cooler	20181024	lease	85.00
Total National Ice Beverage Cooler			<u>85.00</u>
Nebraska Link	20181106		321.92
Total Nebraska Link			<u>321.92</u>
Nebraska Public Health Environmental Laborato	20181024	water testing	45.00
Total Nebraska Public Health Environmental Laborato			<u>45.00</u>
Nebraskaland Chiropractic, LLC	20181106	bus physical	130.00
Total Nebraskaland Chiropractic, LLC			<u>130.00</u>
Norm's Auto	20181107	October Charges	3,851.77
Total Norm's Auto			<u>3,851.77</u>
Platte Valley Comm	20181107	radio service	364.70
Total Platte Valley Comm			<u>364.70</u>
Presto X Company	20181024	pest control	157.00
Total Presto X Company			<u>157.00</u>
Sandhill Oil Company	20181106	Tankwagon	1,919.99
Total Sandhill Oil Company			<u>1,919.99</u>
School Security Services	20181106	Safety Contract	4,937.50
Total School Security Services			<u>4,937.50</u>
School Specialty, Inc.	20181024	Office Supplies	129.31
Total School Specialty, Inc.			<u>129.31</u>
Smart Apple Media	20181024	Books K-12	232.48
Total Smart Apple Media			<u>232.48</u>
Stelling Brass & Winds	20181106	used horn purchase	436.00
Total Stelling Brass & Winds			<u>436.00</u>
Thompson Company, The	20181106	Supplies/Groceries	217.83
Total Thompson Company, The			<u>217.83</u>
Village of Thedford	20181024	dumpster	130.00
Total Village of Thedford			<u>130.00</u>
Western Nebraska Bank	20181024	payroll	37.50
Total Western Nebraska Bank			<u>37.50</u>
Fund Number 01			<u>44,768.24</u>
Checking Account ID 1			<u>44,768.24</u>

**Cash Receipt Listing - Detail**  
Unposted; Batch Description oct18gen; Entries to Include Entries with Amounts

Processing Month: 10/2018

Batch Description: oct18gen  
**Receipt Number:** 1421  
 Description: Refund on carpet  
 Amount: 2,286.65

Chart of Account Number  
 01 5690  
 Description: Taxes  
 Received From: CHAPINSFU1 Chapins Furniture  
 Receipt Date: 10/12/2018  
 Receipt Key: 1421  
 Receivable Account Number

Detail Description  
 OTHER NON-REVENUE RECEIPTS  
 2,286.65 01 101  
 Received From: CUSTERCOUN Custer County Treasure  
 Receipt Date: 10/16/2018  
 Receipt Key: 1422  
 Amount: 5,043.67  
 Receivable Account Number

Detail Description  
 Local District Taxes  
 4,890.28 01 101  
 Pro-rate Motor Vehicle  
 32.01 01 101  
 Carline Tax  
 71.34 01 101  
 Co Fines And License Fees  
 50.04 01 101  
 Received From: BLAINECOUN Blaine County Treasure  
 Receipt Date: 10/18/2018  
 Receipt Key: 1423  
 Amount: 159,624.25  
 Receivable Account Number

Detail Description  
 Motor Vehicle Tax  
 2,611.46 01 101  
 Local District Taxes  
 153,479.71 01 101  
 Pro-rate Motor Vehicle  
 311.93 01 101  
 Co Fines And License Fees  
 3,221.15 01 101  
 Received From: THOMASCOUN Thomas County Treasure  
 Receipt Date: 10/18/2018  
 Receipt Key: 1424  
 Amount: 6,343.75  
 Receivable Account Number

Detail Description  
 Local District Taxes  
 4,665.02 01 101  
 Motor Vehicle Tax  
 1,244.29 01 101  
 Pro-rate Motor Vehicle  
 50.48 01 101  
 Co Fines And License Fees  
 383.96 01 101  
 Received From: BROWNCOUN Brown County Treasure  
 Receipt Date: 10/18/2018  
 Receipt Key: 1425  
 Amount: 7,034.97  
 Receivable Account Number

Detail Description  
 Local District Taxes  
 7,012.83 01 101  
 Co Fines And License Fees  
 22.14 01 101  
 Received From: LOUPCOUNTY Loup County Treasure  
 Receipt Date: 10/18/2018  
 Receipt Key: 1426  
 Amount: 4,704.50  
 Receivable Account Number

Detail Description  
 Local District Taxes  
 4,675.37 01 101  
 Pro-rate Motor Vehicle  
 29.13 01 101  
 Received From: LOGANCOUN Logan County Treasure  
 Receipt Date: 10/18/2018  
 Receipt Key: 1427  
 Amount: 2,517.28  
 Receivable Account Number

Detail Description  
 Local District Taxes  
 2,459.58 01 101  
 Co Fines And License Fees  
 57.70 01 101  
 Received From: COLUMBUSME Columbus Metals  
 Receipt Date: 10/31/2018  
 Receipt Key: 1446  
 Amount: 102.68  
 Description: scrap iron  
 Comment:



**Cash Receipt Listing - Detail**

Unposted; Batch Description oct18gen; Entries to Include Entries with Amounts

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receipt Date</u>	<u>Receipt Key</u>	<u>Amount</u>
01 5300	SALE OF PROPERTY	102.68	01 101	10/31/2018	1447	6,394.00
<b>Received From: STATEOFNEB State of Nebraska</b>						
Comment:						
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receipt Date</u>	<u>Receipt Key</u>	<u>Amount</u>
01 3110	State Aid	6,394.00	01 101	10/18/2018	1448	2,758.00
<b>Received From: STATEOFNEB State of Nebraska</b>						
Comment:						
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receipt Date</u>	<u>Receipt Key</u>	<u>Amount</u>
01 3535	High Ability Learning Grant	2,758.00	01 101	10/18/2018	1449	4,363.00
<b>Received From: ESU101 ESU 10</b>						
Comment:						
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receipt Date</u>	<u>Receipt Key</u>	<u>Amount</u>
01 4509	Title II Part A	300.00	01 101			
01 4525	Federal Vocational - CARL PERKINS	100.00	01 101			
01 4506	TITLE I NCLB IMPROVING BASIC PRGRMS ACCO	3,963.00	01 101			
<b>Received From: WESTERNNEB Western Nebraska Bank</b>						
Comment:						
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receipt Date</u>	<u>Receipt Key</u>	<u>Amount</u>
01 1510	Interest Local Revenues	379.87	01 101	10/31/2018	1450	379.87

Summary Totals

<u>Account Type</u>	<u>Cash Accounts</u>	<u>Receivable Accounts</u>
Subtotal Revenue	201,552.62	201,552.62
Subtotal Expense		
Subtotal General Ledger		
Total:	201,552.62	201,552.62