

Hoxie Public School  
OFFICE OF SUPERINTENDENT  
P.O. Box 240  
HOXIE, ARKANSAS 72433  
BOARD MINUTES  
July 13, 2015

The Hoxie School Board met for its regular scheduled meeting on July 13, 2015, at 7 o'clock with all members present. Minutes from the previous meetings were approved on a motion by Mr. Worlow, seconded by Mr. Gates, with a unanimous decision.

The superintendent asked Mrs. Gates to introduce the following newly hired teachers to the board. Keely Huskey, kindergarten; Kim Endsley, high school librarian; Cory Watson, P. E., history, and assistant boys basketball coach, and also Jeff Blake who was named dean of students for elementary.

President Hart asked for public input. The custodians stated they would like to address the board concerning pay, hours, and other issues concerning SG360 Service taking over the custodial duties at Hoxie School. They stated they would like to be allowed to speak during the custodian report. Mr. Hart granted their request.

On a motion by Mr. Romine, seconded by Mr. Worlow, with a unanimous decision, the board accepted the financial report as presented by the superintendent.

On a motion by Mr. Dobbs, seconded by Mr. Worlow, with a unanimous decision, the board adopted the certified salary schedule and the salary indexes with additional days for additional duties as presented by the superintendent.

On a motion by Mr. Worlow, seconded by Mr. Dobbs, the board took the recommendation of the superintendent to adopt the classified salary schedule as presented by the superintendent. The salary schedule would remain the same as last year until the district knows the monies that would be disseminated by the DOE.

The superintendent addressed the board concerning custodial issues and how he felt was the best way to address those issues. He stated that SG360 had been working for Hoxie for the past 6 months on a temporary basis to see if the school felt comfortable outsourcing the custodial duties. The superintendent stated that there were bumps in the road early on, but the company had come in and done a commendable job with the cleaning of the buildings and waxing the floors this summer. The custodial staff present was concerned that some would not receive the same benefit sick days from SG360 as those who worked for the school would. They were also concerned that some custodians would be getting paid by the school and some by the company. The superintendent explained that some would be paid by the school until those individuals got vested into the retirement system or until some were of retirement age or could retire because of years of service.

The board asked for the cost analysis of hiring SG360. Superintendent Baker stated he had the proposal, but had left it in his office. The board stated they would like to see the proposal before making a final decision. The superintendent agreed. On a motion by Mr. Gates, seconded by Mr. Romine, with a unanimous decision, the board tabled the decision until they could review the cost analysis of hiring SG360.

The principals presented a copy of the 2014-15 elementary and high school hand book to the board with explanations of any changes for the upcoming year. After discussing the changes with the principals, a motion was made by Mr. Romine, seconded

by Mr. Worlow, with a unanimous decision, the board voted to accept the 2015-16 student handbook with amendments as presented by the principals.

The superintendent updated the board on the wiring project that had been previously approved. He stated that Darrell Parks had all the paperwork completed and submitted, and was advised that we would get the remainder of the grant applied for, but there was a waiting period on the total paperwork process. The superintendent stated that since the project was started and would need to continue to get the entire school internet ready, a recommendation that we continue with the wiring project in the finishing stages of the elementary building. The high school would be rewired when the elementary project was complete. On a motion by Mr. Gates, seconded by Mr. Hart, with a unanimous decision, the board granted the superintendent authorization for completion of the entire wiring project.

Mr. Hart opened sealed bids for items that the school advertised to be sold to the highest bidder. Items included.

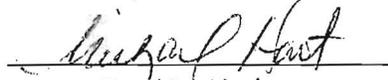
<u>Diesel Mower</u>	<u>Gas Mower</u>	<u>1984 Dodge Truck</u>
Danny Kopp - \$402.37	Danny Kopp - \$111.99	Frog Light - \$200.00
Frog Light - \$435.00	Frog Light - \$110.00	Ronnie Shoe - \$250.00
Ronnie Shoe - \$301.78	Ronnie Shoe - \$138.18	Scotty Mullen - \$103.00
Scotty Mullen - \$127.00	Scotty Mullen - \$75.00	
Johnny Berry - \$385.00		

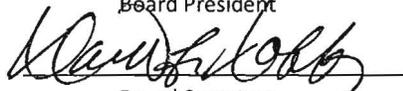
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<u>Double Wide Building</u>	<u>Modular Building</u>	<u>Misc. Building Contents</u>
Chris Harper - \$502.00	Scotty Mullen - \$100.00	Scotty Mullen - \$105.00
Frog Light - \$1200.00		
Scotty Mullen - \$100.00		

On a motion by Mr. Hart, seconded by Mr. Dobbs, with a unanimous decision, the board authorized the superintendent to accept the highest bids for the items listed.

With no further business, the meeting was adjourned by a motion by Mr. Worlow, seconded by Mr. Gates, and a unanimous decision. Departure time was 8:48 p.m.

  
Board President

  
Board Secretary

Aug. 10, 2015  
Date Approved