

**Sandhills Public Schools  
Budget Hearing  
September 10, 2018**

***MINUTES***

Board Pres. Anderson called the Sandhills Board of Education Budget Hearing to order at 7:00 p.m. in the HS lecture hall. All Board members were present, except Cox. Also present were Reed Larson and Supt. Dale Hafer.

Supt. Hafer presented the board with the proposed 2018-19 Budget. There were no changes to the budget as publicly presented at the August 21<sup>st</sup> budget retreat. Board members were given the opportunity for discussion. Time was allotted to allow patrons to comment and ask questions.

The Budget Hearing was adjourned at 7:13 p.m.

Respectfully Submitted:

Dale J. Hafer  
Superintendent

**Sandhills Public Schools  
Hearing to Set the Final Tax Request  
September 10, 2018**

***MINUTES***

Board Pres. Anderson called the Sandhills Board of Education Tax Request Hearing to order at 7:14 p.m. in the Sandhills HS lecture hall. All Board Members were present, except Cox. Also present: Reed Larson and Supt. Dale Hafer

Supt. Hafer presented the board with the proposed 2018-19 tax request of \$2,213,067.65 for the general fund with a levy of 0.5285502; Special Building Fund request of \$101,010.10 with a levy of 0.024122; and the QCPUF request of \$50,505.05 with a levy of 0.012061 for a total levy of 0.564685. This was the same levy as presented at the August 22<sup>nd</sup> budget retreat. An opportunity for both board members and patrons was given for comments and discussion.

The hearing was adjourned at 7:19 p.m.

Respectfully Submitted:

Dale J. Hafer  
Superintendent

**Sandhills Public Schools  
Board of Education Regular Meeting  
September 10, 2018**

**MINUTES**

**Regular Board Meeting**

The meeting was called to order at 7:20 p.m. with all members present except Cox who was excused. Also present: Reed Larsen, Cindy Simonson, and Supt. Dale Hafer.

**Verification of Publication**

Motion Martindale, second Milleson to verify publication & notice in the Chief. Motion passed 5-0.

**Consent Agenda**

Motion Teahon, second Martindale to approve the consent agenda. Motion passed 5-0.

**Administrative Report**

- a. Mrs. Cindy Simonson presented a “thank you” video from the K-4 4th grade students and music teacher Kris Ganoung regarding the new air conditioning units at Halsey.
- b. Mr. Hafer reported to the board the district would receive a partial refund on carpet purchased for certain classrooms due to a minor manufacturing flaw.
- c. The new Hustler Super Z Mower was delivered to the Halsey site and Call’s Garage provided training for staff.
- d. TT Tree Service trimmed the cottonwood trees at Halsey in order to remove limbs and branches that were potential building and grounds safety hazards.
- e. The board was reminded of the NASB State Ed Conference opportunity in November.
- f. Contract negotiations with the SDEA will begin on October 9th at 6:00 p.m.
- g. Supt. Hafer reported a concerned had been received from a senior parent about the date and time of graduation and its conflict with rodeo. The date and time of graduation will be on the October 9th agenda providing the opportunity for individuals to voice their opinion on the matter.
- h. Mr. Hafer presented a safety consulting proposal from School Security Services. The board authorized Mr. Hafer to move forward with the proposal and secure the services for assessment, training, and implementation of best practice safety procedures, protocol, and materials.

**S-T Coop**

No report

**New Business**

- a. No patrons present wished to address the board.
- b. Motion Teahon, second Bass to adopt the 2018-19 Budget as Presented in the Budget Hearing. Motion passed 5-0.
- c. Motion Milleson, second Martindale to set the Property Tax Request for 2018-19 at a levy of 0.564685. Motion passed 5-0.
- d. Motion Martindale, second Milleson to accept the fuel bid from Sandhill Oil for the 2018-19 school year. Motion passed 5-0.
- e. Motion Bass, second Martindale to approve the HVAC QCPUF payment due September 15, 2018. Motion passed 5-0.
- f. Motion Milleson, second Teahon to approve the 2nd reading and revision of board policy 802.07. Motion passed 5-0.
- g. President Anderson adjourned the meeting at 8:50 p.m.

**Official Meetings Notice:**

The next meeting of the Sandhills Board of Education will be Tuesday, October 9, 2018 at 6:00 p.m. for the purpose of contract negotiations with the Sandhills-Dunning Education Association. The October regular board meeting will immediately 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

2018/19 TAX REQUEST RESOLUTION  
FOR  
BLAINE COUNTY SCHOOL DISTRICT 05-0071

WHEREAS, public notice was given at least five days in advance of a Special Public Hearing called for the purpose of discussing and approving or modifying the District's Tax Requests for the 2018/2019 school fiscal year for the General Fund/Bond Fund, Special Building Fund, and Qualified Capital Purpose Undertaking Fund of Blaine County School District 05-0071; and,

WHEREAS, such Special Public Hearing was held before the Board of Education (hereinafter "the Board") of Blaine County School District 05-0071 (hereinafter "the District") at the time, date, and place announced in the notice published in a newspaper of general circulation, a copy of which notice and proof of publication of which is attached here to as Exhibit A, all as required by law; and,

WHEREAS, the Board provided an opportunity to receive comment, information and evidence from persons in attendance at such Special Hearing; and,

WHEREAS, the Board, after having reviewed the District's Tax Requests for each said fund, and after public consideration of the matter, has determined that the Final Tax Requests as listed below are necessary in order to carry out the functions of the District, as determined by the Board for the 2018/2019 school fiscal year.

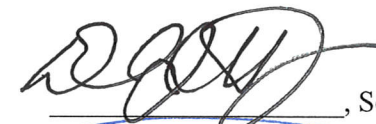

NOW BE IT THEREFORE RESOLVED that (1) the Tax Request for the General Fund should be, and hereby is set at \$2,213,067.65; (2) the Tax Request for the Bond Fund should be, and hereby is set at \$0.00; (3) the Tax Request for the Special Building Fund should be, and hereby is set at \$101,010.10; and (4) the Tax Request for the Qualified Capital Purpose Undertaking Fund should be, and hereby is set at \$50,505.05.

It is so moved by Milleson and seconded by Martindale this 10<sup>th</sup> day of September 2018.

Roll Call vote as follows:

Kevin Anderson	<input checked="" type="radio"/> Yes	No
Steve Bass	<input checked="" type="radio"/> Yes	No
Tedd Teahon	<input checked="" type="radio"/> Yes	No
Michelle Milleson	<input checked="" type="radio"/> Yes	No
Tyson Cox	<input checked="" type="radio"/> Yes	No
Jeff Martindale	<input checked="" type="radio"/> Yes	No (Absent)

The undersigned herewith certifies, as Secretary/Superintendent of the Board of Education of Blaine County School District 05-0071, that the above Resolution was duly adopted by a majority of said Board at a duly constituted public meeting of said Board.

  
\_\_\_\_\_, Secretary/Superintendent  


Ace Hardware	12.00
Brown & Saenger	100.28
Cash-Wa Distributing	86.64
CCT Real Estate LLC	200.00
Consolidated Telephone	418.24
Corporate Payment Systems	3,132.15
Custer County Chief	170.58
Custer Public Power District	2,093.75
Dunning Water	349.00
ESU 10	6,245.85
FES	500.00
Holcomb Pharmacy	119.30
Hometown Leasing	595.52
Junior Library Guild	456.40
K-Log	1,005.36
KSB School Law	1,490.89
Lunch Fund	10,000.00
Matheson Tri- Gas Inc	57.66
MCI	92.22
N A S B	72.00
NASB ALICAP	38,325.00
National Ice Beverage Cooler	85.00
NE Council of School Administrators	350.00
Nebraska Link	321.92
Nebraska Safety & Fire Equipment Inc.	1,011.95
Norm's Auto	1,183.04
Petty Cash	110.00
Presto X Company	157.00
Pyramid School Products	51.24
Region 26 Council	75.00
Sandhills Education Coop	7,202.22

Scholastic Inc	342.85
School Specialty, Inc.	305.99
Shopko	12.99
Simplex Time Recorder Co.	750.03
Software Unlimited, Inc.	5,150.00
Staples	36.17
Studies Weekly	109.00
Thompson Co. (The)	60.45
TT Tree Service	1,180.00
Village of Thedford	130.00
Weathercraft	863.00
Wells Fargo Vendor Fin Serv	34,000.57
Western Nebraska Bank	30.00
Payroll and Liabilities	156,514.92
TOTAL	275,556.18

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Ace Hardware	20180905	weight room keys	12.00
Total Ace Hardware			<u>12.00</u>
Brown & Saenger	20180906	Teacher Chair	100.28
Total Brown & Saenger			<u>100.28</u>
Cash-Wa Distributing	20180905	Groceries/Supplies	86.64
Total Cash-Wa Distributing			<u>86.64</u>
CCT Real Estate LLC	20180905	weight room rent	200.00
Total CCT Real Estate LLC			<u>200.00</u>
Consolidated Telephone	20180906	august use	418.24
Total Consolidated Telephone			<u>418.24</u>
Corporate Payment Systems	20180906	August Charges	3,132.15
Total Corporate Payment Systems			<u>3,132.15</u>
Custer County Chief	20180905	Publication	170.58
Total Custer County Chief			<u>170.58</u>
Custer Public Power District	20180906		2,093.75
Total Custer Public Power District			<u>2,093.75</u>
Dunning Water	20180906	august	349.00
Total Dunning Water			<u>349.00</u>
ESU 10	20180905	Tech Support	6,245.85
Total ESU 10			<u>6,245.85</u>
FES	20180906	Web Hosting Quarterly Fee	500.00
Total FES			<u>500.00</u>
Holcomb Pharmacy	20180905	medications	119.30
Total Holcomb Pharmacy			<u>119.30</u>
Hometown Leasing	20180905	lease	595.52
Total Hometown Leasing			<u>595.52</u>
Junior Library Guild	20180905	Books for Library	456.40
Total Junior Library Guild			<u>456.40</u>
K-Log	20180905	3rd grade desks	1,005.36
Total K-Log			<u>1,005.36</u>
KSB School Law	20180906	Digital Citizenship Presentation	1,490.89
Total KSB School Law			<u>1,490.89</u>
Lunch Fund	20180905	Move to Lunch Fund	10,000.00
Total Lunch Fund			<u>10,000.00</u>



Vendor Name	Invoice Number	Description	Amount
Matheson Tri- Gas Inc	20180906	gas in ag ship	57.66
Total Matheson Tri- Gas Inc			57.66
MCI	20180905		92.22
Total MCI			92.22
N A S B	20180906	Membership Meeting/North Platte	72.00
Total N A S B			72.00
NASB ALICAP	20180905	Workers Comp/Property	38,325.00
Total NASB ALICAP			38,325.00
National Ice Beverage Cooler	20180905	lease	85.00
Total National Ice Beverage Cooler			85.00
NE Council of School Administrators	20180905	Law Conference/Labor Relations	350.00
Total NE Council of School Administrators			350.00
Nebraska Link	20180905		321.92
Total Nebraska Link			321.92
Nebraska Safety & Fire Equipment Inc.	20180905	Extinguishers/Repairs	1,011.95
Total Nebraska Safety & Fire Equipment Inc.			1,011.95
Norm's Auto	20180906	August charges	1,183.04
Total Norm's Auto			1,183.04
Petty Cash	20180905	postage	110.00
Total Petty Cash			110.00
Presto X Company	20180905	pest control	157.00
Total Presto X Company			157.00
Pyramid School Products	20180906	art/library	51.24
Total Pyramid School Products			51.24
Region 26 Council	20180905	Bus Radio Service	75.00
Total Region 26 Council			75.00
Sandhills Education Coop	20180905	SPED	7,202.22
Total Sandhills Education Coop			7,202.22
Scholastic Inc	20180905	KG 1st weekly readers	342.85
Total Scholastic Inc			342.85
School Specialty, Inc.	20180906	chairs for elementary	274.24
School Specialty, Inc.	c	White Boards	31.75
Total School Specialty, Inc.			305.99
Shopko	20180906	door covering	12.99
Total Shopko			12.99

Vendor Name	Invoice Number	Description	Amount
Simplex Time Recorder Co.	20180905	Bell clock	750.03
Total Simplex Time Recorder Co.			<u>750.03</u>
Software Unlimited, Inc.	20180906	Annual Subscription	5,150.00
Total Software Unlimited, Inc.			<u>5,150.00</u>
Staples	20180905	office supplies	36.17
Total Staples			<u>36.17</u>
Studies Weekly	20180905	weekly reader	109.00
Total Studies Weekly			<u>109.00</u>
Thompson Co. (The)	20180905	Groceries/Supplies	60.45
Total Thompson Co. (The)			<u>60.45</u>
TT Tree Service	20180905	tree removal	1,180.00
Total TT Tree Service			<u>1,180.00</u>
Village of Thedford	20180905	Halsey Trash	130.00
Total Village of Thedford			<u>130.00</u>
Weathercraft	20180905	elementary roof	863.00
Total Weathercraft			<u>863.00</u>
Wells Fargo Vendor Fin Serv	20180906	payment	34,000.57
Total Wells Fargo Vendor Fin Serv			<u>34,000.57</u>
Western Nebraska Bank	20180906	payroll fee	30.00
Total Western Nebraska Bank			<u>30.00</u>
Fund Number 01			<u>119,041.26</u>
Checking Account ID 1			<u>119,041.26</u>

**Cash Receipt Listing by Fund**

Posted; Entries to Include Entries with Amounts; Fund Number 01; Processing Month 08/2018

**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>
	BLAINECOUN Blaine County Treasure	08/30/2018	taxes	01 1110	Local District Taxes	16,916.74
		08/30/2018	taxes	01 1110	Local District Taxes	11.73
				Account Number Total: 01 1110	Local District Taxes	16,928.47
	LOGANCOUNT Logan County Treasure	08/30/2018	taxes	01 1125	Motor Vehicle Tax	194.86
	BLAINECOUN Blaine County Treasure	08/30/2018	taxes	01 1125	Motor Vehicle Tax	4,403.54
		08/30/2018	taxes	01 1125	Motor Vehicle Tax	488.04
				Account Number Total: 01 1125	Motor Vehicle Tax	5,086.44
	WESTERNNEB Western Nebraska Bank	08/31/2018	interest	01 1410	Interest Local Revenues	211.37
				Account Number Total: 01 1410	Interest Local Revenues	211.37
	BLAINECOUN Blaine County Treasure	08/30/2018	taxes	01 1620	Police Court Fines	280.18
	LOGANCOUNT Logan County Treasure	08/30/2018	taxes	01 2110	Police Court Fines	280.18
		08/30/2018	taxes	01 2110	Co Fines And License Fees	1,688.46
				Account Number Total: 01 2110	Co Fines And License Fees	31.25
	ESU101 ESU 10	08/30/2018	New Teacher Academy	01 2210	Co Fines And License Fees	1,719.71
				Account Number Total: 01 2210	Co Fines And License Fees	1,719.71
	CUSTERCOUN Custer County Treasure	08/15/2018	taxes	01 3130	Education Service Unit Rec	400.00
	BLAINECOUN Blaine County Treasure	08/30/2018	taxes	01 3130	Education Service Unit Rec	400.00
		08/30/2018	taxes	01 3130	Homestead Exemption	96.63
				Account Number Total: 01 3130	Homestead Exemption	384.78
	CUSTERCOUN Custer County Treasure	08/15/2018	taxes	01 3131	Homestead Exemption	324.05
	LOGANCOUNT Logan County Treasure	08/30/2018	taxes	01 3131	Homestead Exemption	805.46
	BLAINECOUN Blaine County Treasure	08/30/2018	taxes	01 3131	Homestead Exemption	84.14
		08/30/2018	taxes	01 3131	Relief To Property Taxpayers	56.09
				Account Number Total: 01 3131	Relief To Property Taxpayers	1,555.77
	CUSTERCOUN Custer County Treasure	08/15/2018	taxes	01 3180	Relief To Property Taxpayers	263.26
	LOGANCOUNT Logan	08/30/2018	taxes	01 3180	Relief To Property Taxpayers	1,959.26
				Account Number Total: 01 3180	Relief To Property Taxpayers	61.28
				Account Number Total: 01 3180	Pro-rate Motor Vehicle	26.12

**Cash Receipt Listing by Fund**

Posted; Entries to Include Entries with Amounts; Fund Number 01; Processing Month 08/2018

**Fund: 01 GENERAL FUND**  
Received From  
Country Treasure

<u>Receipt Number</u>	<u>Receipt Date</u>	<u>Cash Receipt Description</u>	<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Amount</u>
			Account Number Total: 01 3180	Pro-rate Motor Vehicle	87.40
			01 4450	Medicaid	575.46
			Account Number Total: 01 4450	Medicaid	575.46
			01 5400	SALE OF PROPERTY	35.00
			01 5400	SALE OF PROPERTY	250.00
			Account Number Total: 01 5400	SALE OF PROPERTY	285.00
				Fund Total: 01	28,338.75

Summary Totals

<u>Account Type</u>	<u>Cash Accounts</u>	<u>Receivable Accounts</u>
Subtotal Revenue	28,338.75	28,338.75
Subtotal Expense	01 101	
Subtotal General Ledger	Total:	28,338.75
Total:		28,338.75