

Sandhills Public Schools

School Board Minutes
SHS Lecture Hall

September 10, 2019
7:00 p.m.

Minutes of the Special Hearing to Adopt the 2019-20 School Budget

1. 7:00 p.m. meeting called to order
2. Discussion and explanation by Superintendent Gary Cooper of the proposed school budget
3. 7:06 p.m. Adjourn Special Hearing

Minutes of the Special Hearing to Set the Final Tax Request for 2019-20 School Year

1. 7:06 meeting called to order
2. Discussion and explanation by Superintendent Gary Cooper on the Levy amounts for General, QCPUF, and Special Building Funds
3. 7:11 p.m. Adjourn Special Hearing

Minutes of the Regular September Board Meeting

1. 7:11 p.m. Meeting Called to Order
2. Pledge of Allegiance / Open Meetings Act
3. Attendance – Present – Ted Teahon, Jeff Martindale, Michelle Milleson, Reed Larson, Tyson Cox, Steve Bass, Gary Cooper (Superintendent), J.D. Furrow (Principal/Recorder)
4. Approval of the Meeting Agenda
 - a. Motioned by Tyson Cox, seconded by Michelle Milleson – Passed 6-0
5. Verification of Publication of minutes and meeting/hearing notice in Chief
 - a. Motioned by Michelle Milleson, seconded by Steve Bass – Passed 6-0
6. Approve the Consent Agenda – Minutes of the 6/11/19 regular meeting, Financial Report, Payment of the bills
 - a. Motioned by Tyson Cox, Seconded by Reed Larson -- Passed 6-0
7. No one in attendance to address the board

8. Discussion Topics: Student Enrollment, vehicle fleet, roof repair, Committee on American Civics, school audit, NASB state convention, certified employee negotiations, S/T Coop, Professional work day (Oct. 2nd), graduation date
9. Superintendent/Principals report
10. Business Items:
 - a. Adoption of the Proposed Budget – Moved by Michelle Milleson and seconded by Steve Bass to approve the adoption of the proposed Sandhills Public Schools 2019-20 budget with all funds and attachments as presented in the Budget hearing. Passed 6-0
 - b. Approval of the 2019-20 Final Tax Request for General Funds – Moved by Jeff Martindale and seconded by Reed Larson to approve a levy of .572794 for the tax request of \$2,389,835 for the Sandhills Public Schools General Fund. Passed 6-0
 - c. Approval of the 2019-20 Final Tax Request for Special Building Fund – Moved by Tyson Cox and seconded by Michelle Milleson to approve a levy of .006053 for the tax request of \$25,253 for the Sandhills Public Schools Special Building Fund. Passed 6-0
 - d. Approval for the 2019-20 Final Tax Request for the Qualified Capital Purpose Undertaking Fund – Moved by Jeff Martindale and seconded by Tyson Cox to approve a levy of 0.012105 for the tax request of \$50,505 for the Sandhills Public Schools QCPUF. Passed 6-0
 - e. Approve the 2019-20 Tax Resolution for Sandhills Public School District – Motioned by Steve and seconded by Michelle – Passed 6-0
 - f. Review, consider and take all necessary action to accept or reject fuel bids for the 2019-20 school year.
Motioned by Reed and seconded by Jeff to accept the bid from Sandhill Oil. Passed 6-0
#2 Diesel -- \$2.55.5, #1 Diesel – 2.95.5, No Alcohol \$2.81.5,
E-10 -- \$2.46.5
 - g. Review, consider, and take all necessary action to approve HVAC QCPUF Payment of \$82,333.75 due September 15th, 2019.
Motioned by Michelle Milleson, seconded by Tyson Cox – Passed 6-0
 - h. Review, consider, and take all necessary action to transfer \$10,000 from the General Fund to the Lunch Fund. Motioned by Steve Bass, seconded by Jeff Martindale – Passed 6-0

- i. Review, consider, and take all necessary action to transfer \$10,000 from the General Fund to the COOP activities fund. Motioned by Tyson Cox and seconded by Reed Larson – Passed 6-0
- j. In accordance with LB 399: rename the “Americanism Committee” to the “Committee on American Civics.” Motion by Steve Bass, seconded by Michelle Milleson – Passed 6-0

11.Meeting Adjourned at 8:19 p.m.

Official Meeting Notice:

The next regular board meeting will be Tuesday October 15th, 2019, at 7:00 p.m. The meeting will be held at the SHS Lecture Hall and is open to the public. An agenda is kept continual and current and available for public inspection in the Superintendent’s Office during regular business hours with reasonable notice.

Respectfully Submitted,

J.D. Farrow (Recording Secretary)

Board Report - Board

Unposted; Batch Description Sept2019-0002; Fund Number 01

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Absolute Plumbing	20190905	Final Plumbing Bill	3,034.90
Total Absolute Plumbing			3,034.90
Ace Hardware	20190904	Custodial Supplies	128.87
Total Ace Hardware			128.87
Activity Fund	20190904	ST Coop Transfer	10,000.00
Total Activity Fund			10,000.00
ALICAP	20190904	NASB ALICAP Premium	39,691.00
Total ALICAP			39,691.00
Anderson, Jody	20190904	Insurance Reimbursement	900.00
Total Anderson, Jody			900.00
Arrow Seed	20190904	Fertilizer	580.50
Total Arrow Seed			580.50
Carrot-Top Industries, Inc.	20190904	Flags	184.62
Total Carrot-Top Industries, Inc.			184.62
Cash-Wa Distributing	20190905-0001	Custodial Supplies	275.40
Total Cash-Wa Distributing			275.40
CCT Real Estate LLC	20190904	Weight Room Rent	200.00
Total CCT Real Estate LLC			200.00
CDW Government	20190904	Classroom Supplies	26.52
Total CDW Government			26.52
Conditioned Air Mechanical Systems & Services	20190905	Repair after Storm	535.00
Total Conditioned Air Mechanical Systems & Services			535.00
Consolidated Telephone	20190904	August Charges	565.63
Total Consolidated Telephone			565.63
Cooper, Gary	20190904	cell phone	100.00
Total Cooper, Gary			100.00
Corporate Payment Systems	20190904	August Charges	4,995.86
Total Corporate Payment Systems			4,995.86
Creative Printer	20190905	subscriptions	50.00
Total Creative Printer			50.00
CSI Leasing Inc	20190904	Computer Lease Annual Payment	42,607.49
Total CSI Leasing Inc			42,607.49
Custer County Chief	20190904	Publications	140.35
Total Custer County Chief			140.35

09/05/2019 12:11 PM

Unposted; Batch Description Sept2019-0002; Fund Number 01

User ID: EAC

Vendor Name	Invoice Number	Description	Amount
Custer Public Power District	20190904	August Use	2,793.62
Total Custer Public Power District			2,793.62
Dakota Potters Supply	20190904	Art Supplies	626.40
Total Dakota Potters Supply			626.40
DAS State Accounting - Central Finance	20190904		551.24
Total DAS State Accounting - Central Finance			551.24
Dunning Water	20190905	August Charge	349.00
Total Dunning Water			349.00
ESU 10	20190904	August Charges	7,802.98
Total ESU 10			7,802.98
FES	20190904	Quarterly web hosting	500.00
Total FES			500.00
Grocery Kart	20190904	food	171.96
Total Grocery Kart			171.96
Hometown Leasing	20190904	Lease	677.20
Total Hometown Leasing			677.20
Joshua Deines	20190904	Bus to practice	105.00
Total Joshua Deines			105.00
JourneyEd.com, Inc.	20190904	Classroom Supplies	73.10
Total JourneyEd.com, Inc.			73.10
K C Electric	20190905	Misc Charges	2,495.83
Total K C Electric			2,495.83
Kittle's Music	20190905	Music Items	264.32
Total Kittle's Music			264.32
Library Store, The	20190904	Library Supplies	138.58
Total Library Store, The			138.58
Lunch Fund	20190905	Annual move to Lunch	10,000.00
Total Lunch Fund			10,000.00
MARC	20190904	Custodial Supplies	1,210.00
Total MARC			1,210.00
Masek Construction	20190904	Sidewalk/Gutter Grate	5,000.00
Total Masek Construction			5,000.00
Matheson Tri- Gas Inc	20190904	Ag Shop Gas	10.98
Total Matheson Tri- Gas Inc			10.98
MCI	20190904	August Charges	55.08

Board Report - Board

Unposted; Batch Description Sept2019-0002; Fund Number 01

Vendor Name	Invoice Number	Description	Amount
Total MCI			55.08
Mead Lumber	20190904	August Charges	266.06
Total Mead Lumber			266.06
N A S B	20190904	Memberships	606.00
Total N A S B			606.00
NE Council of School Administrators	20190905	Law Update	135.00
Total NE Council of School Administrators			135.00
Neal Lumber Co., Inc	20190904	custodial supplies	94.94
Total Neal Lumber Co., Inc			94.94
Nebraska Public Health Environmental Laborato	20190904	Water Test	15.00
Total Nebraska Public Health Environmental Laborato			15.00
Nebraska Safety & Fire Equipment Inc.	20190904	Fire Test/Repair	1,160.00
Total Nebraska Safety & Fire Equipment Inc.			1,160.00
NIBC,	20190904	lease	85.00
Total NIBC,			85.00
Norms Auto	20190905	Repairs/Inspections	6,874.77
Total Norms Auto			6,874.77
Oper Reimb	20190904	Plumbing for Elementary	4,072.35
Total Oper Reimb			4,072.35
PGH&G Attorneys At Law	20190904	legal services	300.00
Total PGH&G Attorneys At Law			300.00
Presto X Company	20190904	Pest Control	165.00
Total Presto X Company			165.00
Sandhill Oil Company	20190904	tankwagon	1,623.50
Sandhill Oil Company	20190904-0001	Propane	2,336.32
Total Sandhill Oil Company			3,959.82
Sandhills Education Coop	20190904	SPED Coop	5,605.88
Total Sandhills Education Coop			5,605.88
School Specialty, Inc.	20190904	Chairs	307.60
Total School Specialty, Inc.			307.60
Sheets Haying Co	20190904	Washer/Bolts	132.98
Total Sheets Haying Co			132.98
Sportboardz	20190904	Record Boards	137.00
Total Sportboardz			137.00
Thomas County Library	20190904	Overdrive	150.00

Board Report - Board

Unposted; Batch Description Sept2019-0002; Fund Number 01

Invoice Number

Description

Amount

US. Foods

20190905

Food/Custodial Supplies

451.63

Total US. Foods

451.63

Village of Thedford

20190904

July/August

290.00

Total Village of Thedford

290.00

Fund Number 01

161,450.46

Checking Account ID 1

161,450.46

Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
THOMASCOUN Thomas County Treasure	08/29/2019	Taxes	01 1100	Local District Taxes	483.74
BLAINECOUN Blaine County Treasure	08/29/2019	Taxes	01 1100	Local District Taxes	8,317.48
LOGANCOUN Logan Country Treasure	08/28/2019	taxes	01 1100	Local District Taxes	52.32
Account Number Total: 01 1100					8,853.54
THOMASCOUN Thomas County Treasure	08/29/2019	Taxes	01 1125	MOTOR VEHICLE TAX	1,730.18
BLAINECOUN Blaine County Treasure	08/29/2019	Taxes	01 1125	MOTOR VEHICLE TAX	2,971.54
LOGANCOUN Logan Country Treasure	08/28/2019	taxes	01 1125	MOTOR VEHICLE TAX	195.46
Account Number Total: 01 1125					4,897.18
WESTERNNEB Western Nebraska Bank	08/31/2019	interest	01 1510	INTEREST	348.51
Account Number Total: 01 1510					348.51
NEBRASKACH Nebraska Children and Families Foundation	08/29/2019	Bus Rent	01 1910	RENTAL OF SCHOOL EQUIPMENT/FACILITIES	1,440.00
Account Number Total: 01 1910					1,440.00
THOMASCOUN Thomas County Treasure	08/29/2019	Taxes	01 1921	POLICE COURT FINES	103.57
Account Number Total: 01 1921					103.57
CUSTERCOUN Custer County Treasure	08/15/2019	Taxes	01 2110	COUNTY FINES/LICENSE FEES	10.11
BLAINECOUN Blaine County Treasure	08/29/2019	Taxes	01 2110	COUNTY FINES/LICENSE FEES	513.77
LOGANCOUN Logan Country Treasure	08/28/2019	taxes	01 2110	COUNTY FINES/LICENSE FEES	29.46
Account Number Total: 01 2110					553.34
ESU101 ESU 10	08/29/2019	Workshop Stipend	01 2210	ESU RECEIPTS	300.00
Account Number Total: 01 2210					300.00
CUSTERCOUN Custer County Treasure	08/15/2019	Taxes	01 3130	Homestead Exemption	45.06
THOMASCOUN Thomas County Treasure	08/29/2019	Taxes	01 3130	Homestead Exemption	290.85
BLAINECOUN Blaine County Treasure	08/29/2019	Taxes	01 3130	Homestead Exemption	355.85

Cash Receipt Listing by Fund
Posted; Entries to Include Entries with Amounts; Fund Number 01; Processing Month 08/2019

Sandhills Public Schools
09/02/2019 10:05 AM

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
01	GENERAL FUND					
	CUSTERCOUN Custer County Treasure	08/15/2019	Taxes	01 3131	Relief To Property Taxpayers	78.49
	THOMASCOUN Thomas County Treasure	08/29/2019	Taxes	01 3131	Relief To Property Taxpayers	133.66
	LOGANCOUN Logan County Treasure	08/28/2019	taxes	01 3180	Pro-rate Motor Vehicle	29.33
	DEPARTMENT Department of Treasure	08/23/2019	REAP	01 4310	REAP	11,841.32
	STATEOFNEB State of Nebraska	08/13/2019	Medicaid	01 4708	Medicaid	519.55
	ANDERSON7 Anderson Jody	08/29/2019	Scrap Metal	01 5300	SALE OF PROPERTY	72.60
	NEBRASKACO Nebraska Council of School Administration	08/29/2019	Refund	01 5690	OTHER NON-REVENUE RECEIPTS	856.00
					Fund Total: 01	30,718.85

Summary Totals		Cash Accounts	Receivable Accounts
Account Type		01 101	
Subtotal Revenue	30,718.85		30,718.85
Subtotal Expense			
Subtotal General Ledger			
Total:	30,718.85	Total:	30,718.85