

**Sandhills Public Schools  
Board of Education Regular Meeting  
August 13, 2018**

**MINUTES**

**Regular Board Meeting**

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

**Verification of Publication**

Motion Cox, second Milleson to verify publication & notice in the Chief. Motion passed 6-0.

**Consent Agenda**

Motion Martindale, second Bass to approve the consent agenda. Motion passed 6-0.

**Administrative Report**

- a. Mr. Hafer reported on the summer buildings and grounds projects completed since May and commended the district Custodians for their efforts.
- b. Mr. Hafer presented the current working draft of the budget. Overall, the budget is looking good and the board directed Mr. Hafer to bring specific options to the August 21st retreat for further discussion and planning.
- c. The board was reminded of events related to the "First Days of School" as communicated back in the July regular meeting.
- d. Mr. Hafer shared with the board opportunities for meetings, conferences, and training provided for board members by NASB.
- e. The board was informed of the "electronic transcript request form" available on the district website. The purpose is to protect individuals' rights and make requesting a transcript easier.
- f. Mrs. Rogers, Bryan Zutavern, and Emily Martindale were present to thank the board for their support toward the National FBLA Conference. Bryan and Emily shared a presentation with the board about their trip and how they benefited.

**S-T Coop**

- a. Mr. Hafer updated the board on some changes in the Assistant and Junior High VB positions.
- b. Board members Teahon and Anderson shared a report from the August 7th ST Coop Committee meeting which was held in Halsey. Overall, everything is off to a great start and we are looking forward to another great year for the ST Knights.

## **New Business**

- a. No patrons present wished to address the board.
- b. Motion Martindale, second Milleson to approve the bus routes for 2018-19. Motion passed 6-0.
- c. Motion Cox, second Teahon to transfer \$50,000 from the General Fund to the Depreciation Fund for vehicle fleet replacement and acquisition. Motion passed 6-0.
- d. Motion Martindale, second Bass to amend the K-6 lunch price to \$2.65 per lunch for the 2018-19 school year. Motion passed 6-0.
- e. Motion Teahon, second Cox to approve the ST Coop Guidelines. Motion passed 6-0.
- f. Motion Milleson, second Teahon to authorize Supt. Hafer to call for fuel bids for the 2018-19 school year. Motion passed 6-0.
- g. Motion Teahon, second Martindale to authorize Supt. Hafer to purchase a mower for the Elementary grounds from Call's Garage in Thedford with depreciation funds. Motion passed 6-0.
- h. Motion Milleson, second Martindale to accept the bid from TT Tree Service to trim cottonwoods at the Elementary site. Motion passed 5-0-1 with Teahon abstaining.
- i. Motion Milleson, second Bass to recognize the 2nd reading and revision/adoption of NASB recommended board policies as presented. Motion passed 6-0.
- j. Motion Cox, second Teahon to approve Dana F. Cole (Eugene Ulmer) to perform the school district audit for the year ending August 31st, 2018.
- k. Motion Martindale, second Teahon to approve payment of the district phone systems upgrade and installation with special building funds. Motion passed 6-0.
- l. President Anderson adjourned the meeting at 9:05 p.m.

## **Official Meetings Notice:**

- 1) Board Budget Retreat: August 21, 2018 at 7:00 p.m. The budget retreat is for planning purposes only. No official board business will be conducted.
- 2) 2018 Budget Hearing: September 10, 2018 at 7:00 p.m.
- 3) 2018 Hearing to Set the District's Tax Request: September 10, 2018 immediately following the Budget Hearing.
- 4) September Regular Board Meeting: September 10, 2018 immediately following the Hearing to set the District's Tax Request.

\*All of the above 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

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Acco Brands	20180727	binders	22.44
<b>Total Acco Brands</b>			<b>22.44</b>
Ace Hardware	20180727	elementary	414.44
<b>Total Ace Hardware</b>			<b>414.44</b>
Activity Fund	20180803	Coop	5,000.00
<b>Total Activity Fund</b>			<b>5,000.00</b>
Apple Inc.	20180727	lpad	497.00
<b>Total Apple Inc.</b>			<b>497.00</b>
Arrow Seed	20180727	fertilizer	497.77
<b>Total Arrow Seed</b>			<b>497.77</b>
Awards Unlimited	20180803	beef plaque	10.41
<b>Total Awards Unlimited</b>			<b>10.41</b>
Blick Art Materials	20180727	art supplies	162.26
<b>Total Blick Art Materials</b>			<b>162.26</b>
BMI Educational Services	20180727	english books	137.81
<b>Total BMI Educational Services</b>			<b>137.81</b>
Brown & Saenger	20180731	chairs	781.80
<b>Total Brown &amp; Saenger</b>			<b>781.80</b>
ByteSpeed, LLC.	20180727	Admin/office computers	1,929.00
<b>Total ByteSpeed, LLC.</b>			<b>1,929.00</b>
CCT Real Estate LLC	20180727	weight room rent	200.00
<b>Total CCT Real Estate LLC</b>			<b>200.00</b>
COMPAnion Corporation	20180727	Alexandria annual due	2,029.80
<b>Total COMPAnion Corporation</b>			<b>2,029.80</b>
Consolidated Telephone	20180731	July Use	394.98
<b>Total Consolidated Telephone</b>			<b>394.98</b>
Corporate Payment Systems	20180803	july charges	3,234.54
<b>Total Corporate Payment Systems</b>			<b>3,234.54</b>
Creative Printer	20180731	Herald Subscription	50.00
<b>Total Creative Printer</b>			<b>50.00</b>
Custer County Chlef	20180803	publication	68.43
<b>Total Custer County Chlef</b>			<b>68.43</b>
Custer Public Power District	20180727	July	1,933.38
<b>Total Custer Public Power District</b>			<b>1,933.38</b>

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Board Report - Board

Posted - All; Batch Description aug2018; Fund Number 01

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Vendor Name	Invoice Number	Description	Amount
Dakota Potters Supply	20180727	art supplies	338.60
Total Dakota Potters Supply			<u>338.60</u>
Dale Hafer	20180731	Reimburse for expenses	199.98
Total Dale Hafer			<u>199.98</u>
DAS State Accounting - Central Finance	20180727	June.July	469.86
Total DAS State Accounting - Central Finance			<u>469.86</u>
Dunning Water	20180727		698.00
Total Dunning Water			<u>698.00</u>
Eakes Office Solutions	20180731	Copy Machine/Printers	1,665.81
Total Eakes Office Solutions			<u>1,665.81</u>
Engineered Controls	20180731	Roof Top Unit	2,070.00
Total Engineered Controls			<u>2,070.00</u>
ESU 10	20180731	Network operation	225.00
Total ESU 10			<u>225.00</u>
Fisher Scientific	20180727	science supplies	4.46
Total Fisher Scientific			<u>4.46</u>
Flinn Scientific Inc.	20180803	science supplies	999.33
Total Flinn Scientific Inc.			<u>999.33</u>
Frey Scientific Co.	20180727	science equipment	74.20
Total Frey Scientific Co.			<u>74.20</u>
Hometown Leasing	20180727	lease	595.52
Total Hometown Leasing			<u>595.52</u>
Johnson Controls Fire Protection LP	20180727	Bell Clock Contract	750.03
Total Johnson Controls Fire Protection LP			<u>750.03</u>
Kittle's Music	20180727	reeds	12.00
Total Kittle's Music			<u>12.00</u>
Matheson Tri- Gas Inc	20180727	shop gas	55.80
Total Matheson Tri- Gas Inc			<u>55.80</u>
MCI	20180731		44.27
Total MCI			<u>44.27</u>
Mead Lumber	20180727	3rd grade room handles	12.65
Total Mead Lumber			<u>12.65</u>
Midwest Floor Speciallsts	20180727	gym floors	3,770.00
Total Midwest Floor Speciallsts			<u>3,770.00</u>
N A S B	20180727	Law Seminar	45.00

Sandhills Public Schools  
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Vendor Name  
Total N A S B

**Board Report - Board**  
Posted - All; Batch Description aug2018; Fund Number 01  
Invoice Number Description

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Amount

			<u>45.00</u>
National Art & School Supplies Inc.	20180727	classroom supplies	389.99
Total National Art & School Supplies Inc.			<u>389.99</u>
National Ice Beverage Cooler	20180727	lease	85.00
Total National Ice Beverage Cooler			<u>85.00</u>
NE DOL/Boiler Inspection Program	20180731	Elementary Boiler Inspection	24.00
Total NE DOL/Boiler Inspection Program			<u>24.00</u>
Nebraska Council of School Administrators	20180727	Admin Days	263.00
Total Nebraska Council of School Administrators			<u>263.00</u>
Nebraska Link	20180727	July/August	643.84
Total Nebraska Link			<u>643.84</u>
Nebraska Public Health Environmental Laborato	20180731	water test	15.00
Total Nebraska Public Health Environmental Laborato			<u>15.00</u>
Nebraska Rural Comm Schools Assn	20180727	18-19 Membership dues	850.00
Total Nebraska Rural Comm Schools Assn			<u>850.00</u>
Norm's Auto	20180803	July charges	2,893.15
Total Norm's Auto			<u>2,893.15</u>
North Platte Telegraph	20180727	annual subscription	254.80
Total North Platte Telegraph			<u>254.80</u>
Oper Reimb	20180727	2004 Suburban	10.00
Oper Reimb	20180803	Beef to School	492.40
Total Oper Reimb			<u>502.40</u>
Pioneer Publishing	20180803	pre-trip inspection sheet	304.79
Total Pioneer Publishing			<u>304.79</u>
Presto X Company	20180727	pest control	157.00
Total Presto X Company			<u>157.00</u>
Sandhill Oil Company	20180731	Propane	9,098.80
Total Sandhill Oil Company			<u>9,098.80</u>
Sandhills Education Coop	20180727	June/July	13,737.43
Total Sandhills Education Coop			<u>13,737.43</u>
School Specialty, Inc.	20180727	classroom supplies	2,917.25
Total School Specialty, Inc.			<u>2,917.25</u>
Studies Weekly	20180731	KG newspaper	109.00
Total Studies Weekly			<u>109.00</u>
Thompson Co. (The)	20180727	janitorial supplies	697.58

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Vendor Name	Invoice Number	Description	Amount
Total Thompson Co. (The)			<u>697.58</u>
Village of Thedford	20180727	May/June/July	<u>390.00</u>
Total Village of Thedford			390.00
Western Nebraska Bank	20180727	payroll	<u>40.00</u>
Total Western Nebraska Bank			40.00
Fund Number 01			<u>62,767.60</u>
Checking Account ID 1			<u>62,767.60</u>

Cash Receipt Listing by Fund  
Posted; Entries to Include Entries with Amounts; Fund Number 01; Processing Month 07/2018

Sandhills Public Schools  
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Fund: 01  
GENERAL FUND

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
	BLAINECOUN Blaine County Treasure	07/17/2018	taxes	01 1110	Local District Taxes	3,605.61
	THOMASCOUN Thomas County Treasure	07/17/2018	taxes	01 1110	Local District Taxes	1,043.17
				Account Number Total: 01 1110	Local District Taxes	4,648.78
	BLAINECOUN Blaine County Treasure	07/17/2018	taxes	01 1125	Motor Vehicle Tax	2,555.26
	THOMASCOUN Thomas County Treasure	07/17/2018	taxes	01 1125	Motor Vehicle Tax	996.05
				Account Number Total: 01 1125	Motor Vehicle Tax	3,551.31
	WESTERNNEB Western Nebraska Bank	07/31/2018	Interest	01 1410	Interest Local Revenues	104.19
	WESTERNNEB Western Nebraska Bank	07/31/2018	Interest	01 1410	Interest Local Revenues	172.54
	WESTERNNEB Western Nebraska Bank	07/31/2018	correct deposit	01 1410	Interest Local Revenues	(104.19)
				Account Number Total: 01 1410	Interest Local Revenues	172.54
	THOMASCOUN Thomas County Treasure	07/17/2018	taxes	01 1620	Police Court Fines	129.72
	LOGANCOUNT Logan Country Treasure	07/17/2018	taxes	01 2110	Police Court Fines	129.72
	BLAINECOUN Blaine County Treasure	07/17/2018	taxes	01 2110	Co Fines And License Fees	20.00
	BROWNCOUNT Brown County Treasure	07/26/2018	taxes	01 2110	Co Fines And License Fees	192.31
				Account Number Total: 01 2110	Co Fines And License Fees	28.37
	BLAINECOUN Blaine County Treasure	07/17/2018	taxes	01 3130	Co Fines And License Fees	240.63
	THOMASCOUN Thomas County Treasure	07/17/2018	taxes	01 3130	Homestead Exemption	384.78
				Account Number Total: 01 3130	Homestead Exemption	324.05
	BLAINECOUN Blaine County Treasure	07/17/2018	taxes	01 3180	Homestead Exemption	708.83
	THOMASCOUN Thomas County Treasure	07/17/2018	taxes	01 3180	Pro-rate Motor Vehicle	597.26
	BROWNCOUNT Brown County Treasure	07/26/2018	taxes	01 3180	Pro-rate Motor Vehicle	96.66
	LOUPCOUNTY Loup County Treasure	07/26/2018	taxes	01 3180	Pro-rate Motor Vehicle	40.64
				Account Number Total: 01 3180	Pro-rate Motor Vehicle	55.78
				Account Number Total: 01 3180	Pro-rate Motor Vehicle	790.34

Cash Receipt Listing by Fund  
Posted; Entries to Include Entries with Amounts; Fund Number 01; Processing Month 07/2018

Sandhills Public Schools  
08/01/2018 2:59 PM  
Fund: 01 GENERAL FUND

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
STATEOFNEB State of Nebraska	STATEOFNEB State of Nebraska	07/12/2018	IDEA	01 4404	IDEA Part B Base Allocation	7,281.00
STATEOFNEB State of Nebraska	STATEOFNEB State of Nebraska	07/12/2018	IDEA	01 4406	IDEA Part B Base Allocation	959.00
STATEOFNEB State of Nebraska	STATEOFNEB State of Nebraska	07/12/2018	IDEA	01 4410	IDEA PRESCHOOL(619) BASE/IDEA ENROLLMENT	959.00
ANDERSON7 Anderson Jody	ANDERSON7 Anderson Jody	07/26/2018	Surplus	01 5400	IDEA PRESCHOOL(619) BASE/IDEA ENROLLMENT	13,347.00
MIDPLAINSC Mid-Plains Community College	MIDPLAINSC Mid-Plains Community College	07/17/2018	Overpayment of MPCC Tuition	01 5690	IDEA Enrollment/Poverty	20.00
					SALE OF PROPERTY	20.00
					SALE OF PROPERTY	520.00
					OTHER NON-REVENUE RECEIPTS	520.00
					OTHER NON-REVENUE RECEIPTS	520.00
					Fund Total: 01	32,369.20

Summary Totals

Account Type	Cash Accounts	Receivable Accounts
Subtotal Revenue	01 101 32,369.20	
Subtotal Expense		
Subtotal General Ledger		
Total:		

Total: 32,369.20