

**Sandhills Public Schools
Board of Education Regular Meeting
June 11, 2019**

MINUTES

Regular Board Meeting

The meeting was called to order at 7:00 p.m. with all members present except Milleson and Bass who were excused. Also present: Gary Cooper, JD Furrow, Julie Teahon, Pam Scheer, Cindy Simonson, Jeanine Saner, Kristi Webster and Dale Hafer.

Verification of Publication

Motion Cox, second Martindale to verify publication & notice in the Chief. Motion passed 4-0.

Consent Agenda

Motion Larsen, second Cox to approve the consent agenda. Motion passed 4-0.

Administrative Report

- a. Elementary teachers were present to share information about the science curriculum, Amplify, and to request the board purchase the program for 2019-20.
- b. Mr. Hafer explained the recent updates that need to take place in board policy due to recent legislative action.
- c. The board was updated regarding summer facilities work including the carpet project and possible cement work at the high school.
- d. The 2019-20 student-parent and teacher handbooks were presented, reviewed, and discussed.
- e. Mr. Hafer discussed concerns with e-funds credit card service the school uses for an option to pay school lunch bills due to extra fees to be imposed on parents and the district.
- f. Mr. Hafer expressed his appreciation and gratitude to the board for the opportunity to serve as Superintendent and Principal for the last 9 year. Mr. Hafer wished the board and new administration the best and commended the board on their commitment to the education of the district's students.

S-T Coop

Board Member Cox gave a report regarding the recent meeting of the ST Coop Committee on May 30th. Uniform and equipment purchases were discussed in addition to discussion related to communication strategies between coaches to ensure more continuity between high school and junior high programs.

New Business

- a. No patrons were present wishing to address the board.
- b. Motion Cox, second Martindale to approve the increase in meal prices for 2019-20 as presented. Motion passed 4-0.
- c. Motion Martindale, second Larsen to call for propane bids for the 2019-20 heating season. Motion passed 4-0.
- d. Motion Martindale, second Cox to approve the purchase of Amplify Science Curriculum as presented with both general and REAP funds. Motion passed 4-0.
- e. Motion Martindale, second Cox to approve the bid from TT Tree Service for tree removal at the high school site. Motion passed 4-0.
- f. Motion Larsen, second Cox to approve the 2019-20 student-parent and teacher handbooks with corrections as discussed. Motion passed 4-0.
- g. Motion Martindale, second Cox to approve Masek Construction's bid for new cement work at the high school facility. Motion passed 4-0.
- h. Board President Teahon adjourned the meeting at 8:45 p.m.

Official Meetings Notice:

The next regular board meeting and student fees hearing will be Monday, July 8, 2019, at 7:00 p.m. The meeting and student fees hearing will be held in the Sandhills High School Lecture Hall and is open to the public. An Agenda is kept continually current and available for public inspection in the Superintendent's Office during regular business hours with reasonable notice.

Respectfully submitted,

Dale J. Hafer
Recording Secretary

06/05/2019 01:11 PM

Unposted; Batch Description June2019genfund; Fund Number 01

User ID: EAC

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Ace Hardware	20190604	custodial supplies	617.04
Total Ace Hardware			617.04
Adam Marten	20190604	drive to practice november	30.00
Total Adam Marten			30.00
Arthur County Schools	20190604	Spanish Class	1,000.00
Total Arthur County Schools			1,000.00
Blick Art Materials	20190604	art supply	12.04
Total Blick Art Materials			12.04
Broken Bow Public Schools	20190605	College Comp tuition	300.00
Total Broken Bow Public Schools			300.00
Buesing, Tammy	20190604	2nd Semester Mileage	1,000.45
Total Buesing, Tammy			1,000.45
Cash-Wa Distributing	20190605	food/supplies	1,152.48
Total Cash-Wa Distributing			1,152.48
CCT Real Estate LLC	20190604	weight room rent	200.00
Total CCT Real Estate LLC			200.00
Central Ne Medical Clinic	20190604	bus physical	142.00
Total Central Ne Medical Clinic			142.00
Clark, Melanie	20190604	1sr/2nd Semester Mileage	1,020.08
Total Clark, Melanie			1,020.08
Consolidated Telephone	20190604	May Use	485.89
Total Consolidated Telephone			485.89
Corporate Payment Systems	20190605	May Charges	976.17
Total Corporate Payment Systems			976.17
Custer County Chief	20190604	publish minutes	51.27
Total Custer County Chief			51.27
Custer Public Power District	20190604	May Use	2,164.72
Total Custer Public Power District			2,164.72
DAS State Accounting - Central Finance	20190604		229.49
Total DAS State Accounting - Central Finance			229.49
Dollar General-Regions 410526	20190604	Storage Tubs	107.00
Total Dollar General-Regions 410526			107.00
Dunning Water	20190604	April/May	698.00
Total Dunning Water			698.00

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Vendor Name	Invoice Number	Description	Amount
Eakes Office Solutions	20190604	machines	2,893.21
Eakes Office Solutions	20190604-0001	New Lease/Down Payment	1,409.40
Total Eakes Office Solutions			<u>4,302.61</u>
ESU 10	20190605		1,573.09
Total ESU 10			<u>1,573.09</u>
FES	20190604	web hosting quarter payment	500.00
Total FES			<u>500.00</u>
Glidden, Tiffany	20190605	mileage 2nd sememster	1,206.09
Total Glidden, Tiffany			<u>1,206.09</u>
Jensen Publishing, Inc	20190604	Huskerland Prep	32.00
Total Jensen Publishing, Inc			<u>32.00</u>
KBEAR Country	20190604	Graduation/track/hoops	365.00
Total KBEAR Country			<u>365.00</u>
Matheson Tri- Gas Inc	20190604	gas for shop	57.66
Total Matheson Tri- Gas Inc			<u>57.66</u>
MCI	20190604	may use	46.01
Total MCI			<u>46.01</u>
MNJ Technologies	20190604	computer adapter	41.34
Total MNJ Technologies			<u>41.34</u>
Monique Leach	20190604	2nd semester mileage	793.60
Total Monique Leach			<u>793.60</u>
N A S B	20190605	Law Seminar	155.00
Total N A S B			<u>155.00</u>
NAEA	20190605	AG ED membership	235.00
Total NAEA			<u>235.00</u>
NASSP	20190605	National Honor Society	385.00
Total NASSP			<u>385.00</u>
NE Council of School Administrators	20190605	NCE Registration	1,395.00
Total NE Council of School Administrators			<u>1,395.00</u>
Nebraska Link	20190605		321.92
Total Nebraska Link			<u>321.92</u>
NIBC,	20190605	lease	85.00
Total NIBC,			<u>85.00</u>
Norms Auto	20190605	Fuel	705.19
Total Norms Auto			<u>705.19</u>

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Board Report - Board
Unposted; Batch Description June2019genfund; Fund Number 01

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Vendor Name	Invoice Number	Description	Amount
OnToCollege with John Baylor	20190605	College Prep class	2,200.00
Total OnToCollege with John Baylor			<u>2,200.00</u>
Oper Reimb	20190605	Operational Checks	68.07
Total Oper Reimb			<u>68.07</u>
Presto X Company	20190605	pest control	162.00
Total Presto X Company			<u>162.00</u>
Quill	20190605	supplies	70.19
Total Quill			<u>70.19</u>
Roger Guggenmos	20190604	2nd semester mileage	914.82
Total Roger Guggenmos			<u>914.82</u>
Sandhill Oil Company	20190605	Tankwagon	2,532.73
Total Sandhill Oil Company			<u>2,532.73</u>
Sandhills Education Coop	20190605	SPED	12,004.87
Total Sandhills Education Coop			<u>12,004.87</u>
Scheer, Pam	20190605	bus physical	135.00
Total Scheer, Pam			<u>135.00</u>
School Health	20190605	elementary supplies	11.24
Total School Health			<u>11.24</u>
School Specialty, Inc.	20190605	Supplies	89.53
Total School Specialty, Inc.			<u>89.53</u>
Staples	20190605	supplies	106.44
Total Staples			<u>106.44</u>
Thompson Company, The	20190605	custodial supplies	398.29
Total Thompson Company, The			<u>398.29</u>
Fund Number 01			<u>41,079.32</u>
Checking Account ID 1			<u>41,079.32</u>

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>
	BROWNCOUNT Brown County Treasure	05/22/2019	taxes	01 1100	Local District Taxes	12,176.34
	LOUPCOUNT Loup County Treasure	05/14/2019	taxes	01 1100	Local District Taxes	11,188.71
	THOMASCOUN Thomas County Treasure	05/14/2019	taxes	01 1100	Local District Taxes	64,190.63
	LOGANCOUNT Logan Country Treasure	05/14/2019	taxes	01 1100	Local District Taxes	10,046.60
	CUSTERCOUN Custer County Treasure	05/15/2019	taxes	01 1100	Local District Taxes	22,303.17
	BLAINECOUN Blaine County Treasure	05/22/2019	taxes	01 1100	Local District Taxes	354,462.41
				Account Number Total: 01 1100	Local District Taxes	474,367.86
	THOMASCOUN Thomas County Treasure	05/14/2019	taxes	01 1115	Carline Tax	2,236.40
	BLAINECOUN Blaine County Treasure	05/22/2019	taxes	01 1115	Carline Tax	5,693.24
				Account Number Total: 01 1115	Carline Tax	7,929.64
	THOMASCOUN Thomas County Treasure	05/14/2019	taxes	01 1125	MOTOR VEHICLE TAX	2,101.34
	LOGANCOUNT Logan Country Treasure	05/14/2019	taxes	01 1125	MOTOR VEHICLE TAX	178.04
	BLAINECOUN Blaine County Treasure	05/22/2019	taxes	01 1125	MOTOR VEHICLE TAX	3,044.71
				Account Number Total: 01 1125	MOTOR VEHICLE TAX	5,324.09
	WESTERNNEB Western Nebraska Bank	05/31/2019	Interest	01 1510	INTEREST	335.25
				Account Number Total: 01 1510	INTEREST	335.25
	BROWNCOUNT Brown County Treasure	05/22/2019	taxes	01 1911	LOCAL LICENSE FEES	0.47
	THOMASCOUN Thomas County Treasure	05/14/2019	taxes	01 1921	POLICE COURT FINES	125.00
				Account Number Total: 01 1911	LOCAL LICENSE FEES	0.47
				Account Number Total: 01 1921	POLICE COURT FINES	125.00
	BROWNCOUNT Brown County Treasure	05/22/2019	taxes	01 2110	COUNTY FINES/LICENSE FEES	33.49
	LOGANCOUNT Logan Country Treasure	05/14/2019	taxes	01 2110	COUNTY FINES/LICENSE FEES	54.66
	CUSTERCOUN Custer County Treasure	05/15/2019	taxes	01 2110	COUNTY FINES/LICENSE FEES	12.42
	BLAINECOUN Blaine County Treasure	05/22/2019	taxes	01 2110	COUNTY FINES/LICENSE FEES	1,172.09

Fund: 01 GENERAL FUND

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Account Number Total	Detail Description	Amount
					Account Number Total: 01 2110	COUNTY FINES/LICENSE FEES	1,272.66
	STATEOFNEB State of Nebraska	05/20/2019	state aid	01 3110		State Aid	11,034.00
	STATEOFNEB State of Nebraska	05/31/2019	State Aid	01 3110		State Aid	6,394.00
				Account Number Total: 01 3110		State Aid	17,428.00
	THOMASCOUN Thomas County Treasury	05/14/2019	taxes	01 3130		Homestead Exemption	290.85
	CUSTERCOUN Custer County Treasury	05/15/2019	taxes	01 3130		Homestead Exemption	45.06
	BLAINECOUN Blaine County Treasury	05/22/2019	taxes	01 3130		Homestead Exemption	355.84
				Account Number Total: 01 3130		Homestead Exemption	691.75
	BROWNCOUNT Brown County Treasury	05/22/2019	taxes	01 3131		Relief To Property Taxpayers	2,621.06
	BROWNCOUNT Brown County Treasury	05/22/2019	taxes	01 3131		Relief To Property Taxpayers	29.87
	LOUPCOUNT Loup County Treasury	05/14/2019	taxes	01 3131		Relief To Property Taxpayers	3,401.82
	THOMASCOUN Thomas County Treasury	05/14/2019	taxes	01 3131		Relief To Property Taxpayers	10,535.18
	LOGANCOUNT Logan County Treasury	05/14/2019	taxes	01 3131		Relief To Property Taxpayers	2,689.31
	CUSTERCOUN Custer County Treasury	05/15/2019	taxes	01 3131		Relief To Property Taxpayers	6,722.65
	BLAINECOUN Blaine County Treasury	05/22/2019	taxes	01 3131		Relief To Property Taxpayers	86,552.70
				Account Number Total: 01 3131		Relief To Property Taxpayers	112,552.59
	BROWNCOUNT Brown County Treasury	05/22/2019	taxes	01 3180		Pro-rate Motor Vehicle	56.26
	LOGANCOUNT Logan County Treasury	05/14/2019	taxes	01 3180		Pro-rate Motor Vehicle	33.08
	CUSTERCOUN Custer County Treasury	05/15/2019	taxes	01 3180		Pro-rate Motor Vehicle	71.93
				Account Number Total: 01 3180		Pro-rate Motor Vehicle	161.27
	USTREASURY US Treasury	05/14/2019	Fuel Tax Refund	01 9000		Non Program Revenue	408.56
				Account Number Total: 01 9000		Non Program Revenue	408.56
						Fund Total: 01	620,597.14

Summary Totals

Cash Receipt Listing by Fund
Posted; Entries to Include Entries with Amounts; Fund Number 01; Processing Month 05/2019
Cash Accounts Receivable Accounts

Subtotal Revenue	620,597.14	01 101	620,597.14
Subtotal Expense			
Subtotal General Ledger			
Total:	<u>620,597.14</u>	Total:	<u>620,597.14</u>