

Sandhills Public Schools

School Board Minutes
SHS Lecture Hall

August 12, 2019
7:00 p.m.

Minutes of the Regular August Board Meeting

1. 7:01 p.m. Meeting Called to Order
2. Pledge of Allegiance
3. Recognition of Open Meetings Act
4. Attendance – Present – Ted Teahon, Jeff Martindale, Michelle Milleson, Reed Larson, Tyson Cox, Steve Bass, Gary Cooper (Superintendent), J.D. Furrow (Principal/Recorder)
Absent -- None
5. Verification of Publication of minutes and meeting/hearing notice in Chief
 - a. Motioned by Tyson, Second by Steve – 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 Michelle, Seconded by Steve passed 6-0
7. No one in attendance to address the board
8. Board President Ted Teahon appointed Committee on Americanism – Ted, Steve, and Reed
9. Discussion Items: Possibility of implementing an activity bus route, budget update, set board budget retreat – August 20th, 2:00 p.m., NASB Membership meeting also August 20th, Update on buildings and grounds – roof repair-plumbing update-AC at Halsey for music room, COOP update – alignment of AD responsibilities, coaching discussion, Review of ESU 10 safety audit,
10. Consider and take all necessary action to authorize Gary Cooper to sign all county, state, and federal forms for Sandhills Public Schools.
 - a. Motioned by Michelle, Seconded by Jeff – Passed 6-0
11. Resolution to consider and take all necessary action to verify individuals for bank accounts as presented – Motioned by Jeff, Seconded by Tyson, passed 6-0
12. Review, consider, and take all necessary action to approve the bus routes for 2019-20 – Motioned by Jeff, Seconded by Tyson, passed 6-0

13. Review, consider, and take all necessary actions to transfer \$50,000 from the general fund to the depreciation fund. Motioned by Steve, Seconded by Reed – passed 6-0
14. Review, consider, and take all necessary actions to authorize Supt. Gary Cooper to call for fuel bids for 2019-20. Motioned by Jeff, Seconded by Michelle – passed 6-0
15. Review, consider, and take all necessary action to approve Dana F. Cole (Eugene Ulmer) to perform the school district audit for the year ending August 31st, 2019. Motion by Steve, Seconded by Tyson – passed 6-0
16. Review, consider, and take all necessary action to approve ALICAP's 2019-20 Premium Contribution (\$39,691). Motioned by Tyson, Seconded by Jeff – passed 6-0
17. Meeting Adjourned at 8:42 p.m.

Official Meeting Notice:

A special board meeting will be held for the 2019-20 Budget Hearing on Tuesday, September 10th, 2019 at 7:00 p.m.

The 2019-20 Hearing to set the District's Final Tax Request will be Tuesday, September 10th, 2019 at 7:05 p.m.

The September regular board meeting will be Tuesday, September 10, 2019 at 7:10 p.m.

Respectfully Submitted,

J.D. Furrow (Recording Secretary)

Absolute Plumbing	6,802.30
ACP Direct	1,485.25
Activity Fund	6,000.00
Amplify Education, Inc	21,466.84
ASCAP	367.03
Blick Art Materials	23.54
CCT Real Estate LLC	200.00
Consolidated Telephone	492.52
Cooper, Gary	100.00
Corporate Payment Systems	5,283.37
Custer County Chief	61.45
Custer Public Power District	1,877.74
Dale Hafer	304.04
DAS State Accounting - Central Finance	229.49
Dunning Water	349.00
Eakes Office Solutions	2,280.68
ESU 10	528.15
ESU Coordinating Council	53.10
Hometown Leasing	677.20
Houghton Mifflin Harcourt	151.50
Innovative Office Solutions LLC	485.05
IXL Learning	1,950.00
JE Water, LLC	75.00
Johnson Controls Fire Protection LP	802.53
JourneyEd.com, Inc.	593.90
Matheson Tri- Gas Inc	131.72
MCI	51.27
Midwest Floor Specialists	3,845.00
NIBC,	85.00
Norms Auto	328.90
North Platte Telegraph	317.20
Nova Fitness Equipment	194.00
Oper Reimb	490.00
Presto X Company	169.00
Sandhill Oil Company	2,000.37
Sandhills Education Coop	10,807.05

Scholastic Inc	148.28
School Specialty, Inc.	2,695.42
Software Unlimited, Inc.	5,250.00
Staples	610.41
Wards Science	63.96
Western Nebraska Bank	73.75
Payroll and Liabilities	148,488.79
Total	228,389.80

THOMASCOUN Thomas
County Treasure
BLAINECOUN Blaine County
County Treasure

07/17/2019 taxes
07/17/2019 taxes

taxes
taxes

01 1100
01 1100

Local District Taxes
Local District Taxes

254.84
35,190.45

35,445.29

Local District Taxes

704.54

MOTOR VEHICLE TAX

2,722.22

MOTOR VEHICLE TAX

3,426.76

MOTOR VEHICLE TAX

443.79

INTEREST

443.79

INTEREST

57.14

POLICE COURT FINES

57.14

POLICE COURT FINES

8.24

COUNTY FINES/LICENSE FEES

44.36

COUNTY FINES/LICENSE FEES

952.33

COUNTY FINES/LICENSE FEES

10.07

COUNTY FINES/LICENSE FEES

1,015.00

COUNTY FINES/LICENSE FEES

45.06

Homestead Exemption

290.85

Homestead Exemption

355.84

Homestead Exemption

691.75

Homestead Exemption

75.11

Pro-rate Motor Vehicle

127.55

Pro-rate Motor Vehicle

747.55

Pro-rate Motor Vehicle

49.89

Pro-rate Motor Vehicle

61.61

Pro-rate Motor Vehicle

Cash Receipt Listing by Fund
Posted; Entries to Include Entries with Amounts; Fund Number 01; Processing Month 07/2019

Sandhills Public Schools
08/01/2019 3:25 PM
Fund: 01 GENERAL FUND
Received From
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>
ESU101 ESU 10	07/26/2019	Perkins Class	Account Number Total: 01 3180 01 4525	Pro-rate Motor Vehicle Federal Vocational - CARL PERKINS	1,061.71 300.00
BROKENBOWP Broken Bow Public School	07/17/2019	MIPS	Account Number Total: 01 4525 01 4708	Federal Vocational - CARL PERKINS Medicaid	300.00 976.86
			Account Number Total: 01 4708	Medicaid	976.86
				Fund Total: 01	43,418.30

Summary Totals

<u>Account Type</u>	<u>Cash Accounts</u>	<u>Receivable Accounts</u>
Subtotal Revenue	43,418.30	43,418.30
Subtotal Expense		
Subtotal General Ledger		
Total:	43,418.30	43,418.30

Total:

43,418.30
43,418.30

Cash Accounts

01 101

Receivable Accounts

Fund Total: 01