

**Sandhills Public Schools  
Board of Education Regular Meeting  
June 11, 2018**

***MINUTES***

**Regular Board Meeting**

The meeting was called to order at 7:00 p.m. with all members present except Anderson whose absence was excused. Also present: Reed Larsen and Dale Hafer.

**Verification of Publication**

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

**Consent Agenda**

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

**Administrative Report**

- a. Mr. Hafer discussed the items up for bid to be surplus. The deadline for accepting bids for the bush hog mower, sprayer, and dryer will be extended to July 9th at 4:00 p.m.
- b. The board was updated on current summer maintenance and projects including the completion of the tuckpointing project at Halsey and near future installation of the heat/cool units at Halsey as well. Further, the carpet project at the high school building is going as planned.
- c. Mr. Hafer updated the board on recent hires in the district: Zeta Greene (Science), Mark Sievering (English), and Sarah Horn (5th/6th Para). In addition, Kristi Webster (KG), Gretchen Mak (5th/6th grade), Chris Rodgers (Math), and Emilee Elwood (Ag) will be new staff as well. The district wishes to officially welcome our staff to Sandhills.
- d. The board discussed the Strategic Planning proposal with Marcia Herring from NASB. Marcia provided the board with background, information, and details about the process and how it works in districts and their communities.
- e. Mr. Hafer discussed the start of budget planning for 2018-19 with reporting the district's finances are in good shape and building the 2018-19 should be similar to recent years with no major changes or concerns to manage. The board will begin to discuss budget options in more detail at the July and August board meetings followed by a board budget retreat in late August with a date to be set at the July meeting.
- f. Mr. Hafer reported business manager Ann Collier has worked to provide the option of "e-funding" for the district's lunch and breakfast programs. This will give parents the option to pay bills online and will provide excellent convenience to parents related to their children's lunch/breakfast bills.

### **S-T Coop**

- a. Mr. Hafer updated the board on coaching vacancies and hires. Zeta Greene will be a new track assistant and Sarah Horn will coach JH volleyball. HS and JH wrestling have not been finalized at this time.
- b. The board was provided a working draft of the ST Coop Guidelines. The document describes general history of the Coop in addition to outlining basic procedures and processes. The board provided Mr. Hafer input on various sections of the document. Theford's board will also review the document. The goal is to receive input from both boards and finalize the working draft of the guidelines to provide future reference related to the details of the Coop.

### **New Business**

- a. No patrons were present to address the board.
- b. Motion Cox, second Martindale, to approve a 10 cent increase for all lunch and breakfast prices for 2018-19. Motion passed 5-0.
- c. Motion Milleson, second Teahon to authorize Supt. Hafer to call for propane bids for the 2018-19 heating season. Motion passed 5-0.
- d. The business items to accept or reject bids for items of surplus were tabled until the July 9th board meeting.
- e. Motion Martindale, second Cox, to approve the contracts for Science, English, and 5th/6th grade para. Motion passed 5-0.
- f. The business item to accept or reject NASB's proposal for strategic planning died due to lack of a motion.
- g. Motion Martindale, second Milleson to approve the e-funding online/credit card services effective for the 2018-19 school year. Motion passed 5-0.
- h. Motion Cox, second Teahon to approve payment of the Karr Tuckpointing invoice for Halsey with Special Building Funds. Motion passed 5-0.
- i. Vice President Bass adjourned the meeting at 9:06 p.m.

### **Official Meetings Notice:**

The next meeting of the Sandhills Board of Education will be July 9, 2018 at 7:00 p.m. The meeting will be held in the Sandhills High School Lecture Hall and is 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	
Ace Hardware	20180606	Elementary Supplies	557.64
Total Ace Hardware			<u>557.64</u>
ACT	20180606	Testing	48.00
Total ACT			<u>48.00</u>
Awards Unlimited	20180606	Beef Plaques	9.41
Total Awards Unlimited			<u>9.41</u>
B & H Photo-Video	20180606	english supplies	51.44
Total B & H Photo-Video			<u>51.44</u>
Blick Art Materials	20180606	art supplies	22.63
Total Blick Art Materials			<u>22.63</u>
Broken Bow Public Schools	20180606	College Comp	1,050.00
Total Broken Bow Public Schools			<u>1,050.00</u>
Brown & Saenger	20180606	paper order/custodial supplies	933.04
Total Brown & Saenger			<u>933.04</u>
CCT Real Estate LLC	20180606	Weight Room Rent	150.00
Total CCT Real Estate LLC			<u>150.00</u>
Center for Health	20180606	DOT Physical	135.00
Total Center for Health			<u>135.00</u>
Computers Etc.	20180606	spring orders	193.00
Total Computers Etc.			<u>193.00</u>
Consolidated Telephone	20180606	May charges	394.22
Total Consolidated Telephone			<u>394.22</u>
Corporate Payment Systems	20180606	May Charges	993.23
Total Corporate Payment Systems			<u>993.23</u>
Custer County Chief	20180606	Publish Minutes	57.55
Total Custer County Chief			<u>57.55</u>
Custer Public Power District	20180606	may usage	2,004.77
Total Custer Public Power District			<u>2,004.77</u>
DAS State Accounting - Central Finance	20180606	April	234.93
Total DAS State Accounting - Central Finance			<u>234.93</u>
Dunning Water	20180606	May usage	349.00
Total Dunning Water			<u>349.00</u>
ESU 10	20180606	Network	412.50
Total ESU 10			<u>412.50</u>

## Board Report - Board

Unposted; Batch Description General052018; Fund Number 01

Invoice Number

20180606

Description

quarterly web hosting fee

Amount

500.00

500.00

Glidden, Tiffany

Total Glidden, Tiffany

20180606

2nd semester milage

1,207.36

1,207.36

Hometown Leasing

Total Hometown Leasing

20180606

595.52

595.52

HPR

Total HPR

20180606

Subscription

64.00

64.00

Integration Partners

Total Integration Partners

20180606

Forticare web filter

1,251.35

1,251.35

Joshua Deines

Total Joshua Deines

20180606

track practic

30.00

30.00

KBEAR Country

Total KBEAR Country

20180606

track sponsorship

202.00

202.00

Lea Essman

Total Lea Essman

20180606

science supplies

9.99

9.99

Matheson Tri- Gas Inc

Total Matheson Tri- Gas Inc

20180606

26.52

26.52

MCI

Total MCI

20180606

42.37

42.37

Monique Leach

Total Monique Leach

20180606

2nd semester milage

796.05

796.05

NAEA

Total NAEA

20180606

Ag Ed memebership

180.00

180.00

National Ice Beverage Cooler

Total National Ice Beverage Cooler

20180606

85.00

85.00

Neal Lumber Co., Inc

Total Neal Lumber Co., Inc

20180606

sprinkler/rake

50.49

50.49

Nebraska Link

Total Nebraska Link

20180606

718.51

718.51

Norm's Auto

Total Norm's Auto

20180606

968.37

968.37

Northern Agri-Services , Inc.

Total Northern Agri-Services , Inc.

20180606

sprinkler belt

105.55

105.55

OnToCollege with John Baylor

20180606

ACT Prep

2,200.00

**Board Report - Board**

Unposted; Batch Description General052018; Fund Number 01

Vendor Name	Invoice Number	Description	Amount
Total OnToCollege with John Baylor			<u>2,200.00</u>
PGH&G Attorneys At Law	20180606	student service conference	<u>930.00</u>
Total PGH&G Attorneys At Law			930.00
Presto X Company	20180606	pest control	<u>157.00</u>
Total Presto X Company			157.00
Roger Guggenmos	20180606	2nd Semester Milage	<u>874.94</u>
Total Roger Guggenmos			874.94
S & S Worldwide Services, INC	20180606	spring orders	<u>18.24</u>
Total S & S Worldwide Services, INC			18.24
Sandhill Oil Company	20180606	May Tank wagon	<u>2,299.56</u>
Total Sandhill Oil Company			2,299.56
Sandhills Education Coop	20180606	May	<u>14,307.41</u>
Total Sandhills Education Coop			14,307.41
School Nutrition Association	20180606	nutrition membership	<u>48.50</u>
Total School Nutrition Association			48.50
Staples	20180606	spring orders	<u>67.22</u>
Total Staples			67.22
Western Nebraska Bank	20180606	payroll expense	<u>40.00</u>
Total Western Nebraska Bank			40.00
Fund Number 01			<u>35,372.31</u>
Checking Account ID 1			<u>35,372.31</u>

**Cash Receipt Listing by Fund**

Posted; Entries to Include Entries with Amounts; Fund Number 01; Processing Month 05/2018

**Fund: 01 GENERAL FUND**

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
	CUSTERCOUNT Custer County Treasure	05/15/2018	taxes	01 1110	Local District Taxes	44,252.63
	THOMASCOUNT Thomas County Treasure	05/16/2018	taxes	01 1110	Local District Taxes	73,825.71
	BROWNCOUNT Brown County Treasure	05/16/2018	taxes	01 1110	Local District Taxes	15,521.50
	LOGANCOUNT Logan County Treasure	05/16/2018	Taxes	01 1110	Local District Taxes	7,543.40
	BLAINECOUNT Blaine County Treasure	05/16/2018	taxes	01 1110	Local District Taxes	445,960.18
	LOUPCOUNT Loup County Treasure	05/21/2018	taxes	01 1110	Local District Taxes	19,454.61
				Account Number Total: 01 1110	Local District Taxes	606,558.03
	BLAINECOUNT Blaine County Treasure	05/16/2018	taxes	01 1115	Carline Tax	7,108.85
	THOMASCOUNT Thomas County Treasure	05/16/2018	taxes	01 1115	Carline Tax	2,792.50
				Account Number Total: 01 1115	Carline Tax	9,901.35
	LOGANCOUNT Logan County Treasure	05/16/2018	Taxes	01 1125	Motor Vehicle Tax	0.62
	THOMASCOUNT Thomas County Treasure	05/16/2018	taxes	01 1125	Motor Vehicle Tax	2,643.47
	BLAINECOUNT Blaine County Treasure	05/16/2018	taxes	01 1125	Motor Vehicle Tax	3,141.91
				Account Number Total: 01 1125	Motor Vehicle Tax	5,786.00
	WESTERNNEB Western Nebraska Bank	05/31/2018	Interest	01 1410	Interest Local Revenues	140.83
				Account Number Total: 01 1410	Interest Local Revenues	140.83
	BROWNCOUNT Brown County Treasure	05/16/2018	taxes	01 1610	Local License Fees	3.04
	THOMASCOUNT Thomas County Treasure	05/16/2018	taxes	01 1620	Local License Fees	3.04
				Account Number Total: 01 1610	Local License Fees	3.04
				Account Number Total: 01 1620	Police Court Fines	239.72
	MIDPLAINSC Mid-Plains Community College	05/16/2018	College Class	01 1950	Police Court Fines	239.72
				Account Number Total: 01 1950	Postsecondary Receipts	936.00
	LOGANCOUNT Logan County Treasure	05/16/2018	Taxes	01 2110	Co Fines And License Fees	37.50
	BROWNCOUNT Brown County Treasure	05/16/2018	taxes	01 2110	Co Fines And License Fees	119.48
				Account Number Total: 01 2110	POSTSECONDARY RECEIPTS	936.00

**Cash Receipt Listing by Fund**

Posted; Entries to Include Entries with Amounts; Fund Number 01; Processing Month 05/2018

**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>
	County Treasure					
	BLAINECOUN Blaine County	05/16/2018	taxes	01 2110	Co Fines And License Fees	408.65
				Account Number Total: 01 2110		565.63
	STATEOFNEB State of Nebraska	05/31/2018	state aid	01 3110	State Aid	4,780.00
	STATEOFNEB State of Nebraska	05/01/2018	State Aid	01 3110	State Aid	4,780.00
				Account Number Total: 01 3110	State Aid	9,560.00
	STATEOFNEB State of Nebraska	05/18/2018	SPED	01 3120	Special Ed Programs	8,867.00
				Account Number Total: 01 3120	Special Ed Programs	8,867.00
	BLAINECOUN Blaine County	05/16/2018	taxes	01 3130	Homestead Exemption	384.78
	THOMASCOUN Thomas County	05/16/2018	taxes	01 3130	Homestead Exemption	324.05
	CUSTERCOUN Custer County	05/15/2018	taxes	01 3130	Homestead Exemption	48.31
				Account Number Total: 01 3130	Homestead Exemption	757.14
	CUSTERCOUN Custer County	05/15/2018	taxes	01 3131	Relief To Property Taxpayers	7,137.17
	THOMASCOUN Thomas County	05/16/2018	taxes	01 3131	Relief To Property Taxpayers	10,980.61
	BROWNCOUNT Brown County	05/16/2018	taxes	01 3131	Relief To Property Taxpayers	2,876.68
	LOGANCOUNT Logan County	05/16/2018	Taxes	01 3131	Relief To Property Taxpayers	3,039.24
	BLAINECOUN Blaine County	05/16/2018	taxes	01 3131	Relief To Property Taxpayers	91,162.83
				Account Number Total: 01 3131	Relief To Property Taxpayers	115,196.53
	LOGANCOUNT Logan County	05/16/2018	Taxes	01 3180	Pro-rate Motor Vehicle	43.84
	CUSTERCOUN Custer County	05/15/2018	taxes	01 3180	Pro-rate Motor Vehicle	103.72
				Account Number Total: 01 3180	Pro-rate Motor Vehicle	147.56
	STATEOFNEB State of Nebraska	05/18/2018	HHS	01 4450	Medicaid	707.69
				Account Number Total: 01 4450	Medicaid	707.69
	COLLIER Collier Ann	05/15/2018	Used Suburban	01 5400	SALE OF PROPERTY	250.00
				Account Number Total: 01 5400	SALE OF PROPERTY	250.00

Fund: 01 GENERAL FUND  
Receipt Number    Received From

Receipt Date    Cash Receipt Description    Chart of Account Number    Detail Description    Amount

Summary Totals

<u>Account Type</u>		<u>Cash Accounts</u>	<u>Receivable Accounts</u>
Subtotal Revenue	759,616.52	01 101	759,616.52
Subtotal Expense			759,616.52
Subtotal General Ledger			
Total:	<u>759,616.52</u>		

Fund Total: 01

759,616.52