

MINUTES OF BOARD OF EDUCATION
South Platte School District #95
Regular Board Meeting September 19, 2022 7:20 PM

President Darrel Armstrong called to order the Regular Board Meeting of the board at 7:01 PM with board members: **Present:** Darrel Armstrong, Duane Duncan, Amy Stanley, Tim Van Zee, Patricia Welsh, **Absent:** Adam Hayward. Hayward is excused. Also present were Superintendent David Spencer, Principal Nick Brost and Business Manager Lisa Wilson. Notice of the meeting was published in the Keith County News and available at the office.

The meeting was adjourned at 8:08 PM.

The Pledge of Allegiance was recited and Chairman Armstrong made note of the Open Meetings Act poster that is on display in the meeting room.

Motion by Tim Van Zee seconded by Duane Duncan to approve the consent agenda as presented: removing checking account fund 6: A. Confirmation of the last regular meeting minutes B. Financial Reports C. Treasurer's Report D. Claims: General Fund E. Claims: Building/Bond/Depreciation Fund (if any). Motion carried.

Adam Hayward: Absent, Amy Stanley: yes, Darrel Armstrong: yes, Patricia Welsh: yes, Duane Duncan: yes, Tim Van Zee: yes

CLAIMS: Academic Therapy Publications, 133.00; Air Delights, 91.87; Aliens and Strangers Music, 927.38; Agile Sports, Inc. dba Hudl, 3,546.00; Amazon Capital Services, Inc, 8,755.09; Apple Computer, Inc, 3,966.00; Aptegy, Inc, 4,900.00; Black Hills Energy, 1,365.77; Blick Art Materials, 1,248.71; Card Service Center, 1,500.61; Carlson Electric, 3,640.54; Cash-Wa Dist., 362.75; Cdw Government, Inc, 6,873.92; Center for Health, 135.00; Century Link, 643.10; CI Shirts, 1,426.00; CNA Surety, 193.50; Colglazier Clinic, 100.00; Decker Inc. School Fix, 396.55; DeVries, Laura, 41.50; Eakes Office Solutions, 5,100.15; Ecolab, 62.96; Einspahr, Gladys, 111.25; Employers, 14,256.00; eSpecial Needs, LLC, 1,365.85; Essink, Ryan, 398.75; Estrada, April, 18.99; ESU 16, 25.00; Frank Paxton Lumber Company, LLC, 7,767.22; Gallentine, Ashley, 53.96; Garden Co High School, 200.00; Goddard, Melisa, 211.93; HealthEquity, 158.00; Hinton's Lock & Alarm, 26,871.86; Hot Lunch Account, 221.00; Hot Lunch, 666.45; Houghton Mifflin Harcourt Publishing Co., 5,619.10; Huff, Kacey, 667.33; Huskers Illustrated, 64.95; Ideal Linen Supply, 373.99; Jacobs, Beth, 118.88; Johnson, Courtney, 9.86; Jostens, 2,810.35; JWPepper, 423.93; Keith Co. News, 71.06; Lakeshore Learning, 873.80, Lampo Group, LLC, The, 849.76; Matheson Tri-Gas, Inc., 115.80; McGraw-Hill LLC, 66.57; Mead Lumber, 150.44; Moby Max, 1,119.00; NASB (Nebraska Association Of School Boards), 224.00; Nebraska Association for Curriculum, Assessment and Instruction, 25.00; Nebraska Council School Administrators, 335.00; Nebraska Safety and Fire Equipment, 360.00; Nebraska Safety Center, 250.00; NPPD (Nebraska Public Power District), 4,748.31; NPPD MLBRY Acct, 64.28; NPPD Plum 2 Acct, 47.37; NSASSP Region V, 60.00; Office Service, Inc., 530.05; Perkins County Health Service, 130.00; PowerSchool Group LLC, 6,918.33; Renaissance Learning, Inc., 2,098.25; Rudy's GTO, 24.00; Sandhills Natural Water, 1,056.00; Scherbarth, Stephanie, 218.97; Sinclair Oil Corp.; 500.00; Snell Services, Inc., 7,658.98; SP Benefit Fund, 575.00, Spady, Candace, 101.58; Talacko Safety Solutions, 1,200.00; Taylor, Ted, 28.75; Time Management System (TMS), 195.00; TimeClock Plus, 535.23; United Cultures, Inc., 135.00; University of NE-Kearney, 2,000.00; Valley Medical Clinic, 130.63; Verizon Wireless, 305.19;

Village Of Big Springs, 586.05; Vlasin, Patricia, 400.00; Walmart Business, 342.18; Wiest Hardware, 1,223.38; Wilson Mowing, 1,315.00.

Education opportunities were discussed.

Mr. Nick Brost gave the principal's report. He met with ESU16 to improve learning and education systems for students and staff. He coordinated with the booster club, cheer team, student advisory committee, administration and STUCO for the Homecoming week schedule. There was discussion about student progress education testing. He gave special recognition to all of the officials, staff, students, and community volunteers that help to make our athletic events and concession stands run smoothly. He provided updated on MAC conference events, upcoming contests and meetings.

Mr. David Spencer gave the superintendent's report. During the first few weeks, the staff and students worked on safety drills. The fire extinguisher inspection and fire safety systems checks are complete. The first set of testing and some learning trips for the first quarter are completed. The keyless entry system, the new AED on the charter bus, and the new stage curtains are installed and operational. There was discussion about ESSER, Title funds and safety projects. Congrats to all NE State Fair participants.

Mrs. Moorhead addressed the board to share information about the high school secretary and various bookkeeper duties.

Motion by Amy Stanley seconded by Duane Duncan to accept the Sandhills Physical Therapy Athletic Trainer Agreement. Motion carried.

Adam Hayward: Absent, Patricia Welsh: yes, Amy Stanley: yes, Tim Van Zee: yes, Duane Duncan: yes, Darrel Armstrong: yes

Motion by Patricia Welsh seconded by Tim Van Zee to recognize SPEA as the official bargaining unit for the 2027-28 and 2028-29 contract years. Motion carried.

Adam Hayward: Absent, Darrel Armstrong: yes, Amy Stanley: yes, Patricia Welsh: yes, Duane Duncan: yes, Tim Van Zee: yes

Motion by Tim Van Zee seconded by Amy Stanley to approve the budget as presented. Motion carried.

Adam Hayward: Absent, Tim Van Zee: yes, Duane Duncan: yes, Darrel Armstrong: yes, Amy Stanley: yes, Patricia Welsh: yes

**RESOLUTION SETTING THE PROPERTY TAX REQUEST
2022-23 TAX REQUEST RESOLUTION
RESOLUTION NO. 09192022**

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provides that the Governing Body of the South Platte Public School passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, The Governing Body of South Platte Public School resolves that:

1. The 2022-2023 property tax request be set at:

- * General Fund: \$2,971,324.00
- * Bond Fund: \$421,132.00
- * Special Building Fund: \$46,792.00

* Qualified Capital Purpose: \$.00

* Undertaking Fund:

2. The total assessed value of property differs from last year's total assessed value by 5.36 percent.

3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 0.721352 per \$100 of assessed value.

4. South Platte Public School proposes to adopt a property tax request that will cause its tax rate to be 0.735 per \$100 of assessed value.

5. Based on the proposed property tax request and changes in other revenue, the total operating budget of South Platte Public School will increase (or decrease) last year's budget by 8.29 percent.

6. A copy of this resolution will be certified and forwarded to the County Clerk on or before October 15, 2022. Motion by Amy Stanley seconded by Duane Duncan to approve resolution 091922. Motion carried.

Adam Hayward: Absent, Tim Van Zee: yes, Patricia Welsh: yes, Duane Duncan: yes, Amy Stanley: yes, Darrel Armstrong: yes

Review the minutes.

Motion by Tim Van Zee seconded by Patricia Welsh to go into executive session to discuss personnel - negotiations at 9:02 PM. Motion carried.

Adam Hayward: Absent, Tim Van Zee: yes, Darrel Armstrong: yes, Duane Duncan: yes, Patricia Welsh: yes, Amy Stanley: yes

Motion by Amy Stanley seconded by Duane Duncan to return to regular session at 9:24 PM. Motion carried.

Adam Hayward: Absent, Darrel Armstrong: yes, Duane Duncan: yes, Patricia Welsh: yes, Tim Van Zee: yes, Amy Stanley: yes

Motion by Patricia Welsh seconded by Amy Stanley to adjourn the meeting. Motion carried.

Adam Hayward: Absent, Amy Stanley: yes, Tim Van Zee: yes, Darrel Armstrong: yes, Duane Duncan: yes, Patricia Welsh: yes

Tim Van Zee, Secretary

MINUTES OF BOARD OF EDUCATION
South Platte School District #95
Regular Board Meeting August 8, 2022 7:00 PM

The Regular Board Meeting of the board was called to order at 7:00 PM by Chairman Darrel Armstrong with board members: **Present:** Darrel Armstrong, Adam Hayward, Amy Stanley, Tim Van Zee, Patricia Welsh, **Absent:** Duane Duncan. Also present were Superintendent David Spencer, Principal Nick Brost and Business Manager Lisa Wilson. Notice of the meeting was published in the Keith County News and available at the office.

The Pledge of Allegiance was recited and Chairman Armstrong made note of the Open Meetings Act poster that is on display in the meeting room.

Motion by Tim Van Zee seconded by Patricia Welsh to approve the consent agenda as presented: A. Confirmation of the last regular meeting minutes B. Financial Reports C. Treasurer's Report D. Claims: General Fund E. Claims: Building/Bond/Depreciation Fund (if any). Motion carried.

Duane Duncan: Absent, Darrel Armstrong: yes, Amy Stanley: yes, Tim Van Zee: yes, Adam Hayward: yes, Patricia Welsh: yes

CLAIMS: Academic Therapy Publications, 536.90; Aliens and Strangers Music, 1,057.98; Amazon Capital Services, Inc, 6,530.74; Apple Computer, Inc, 549.00; Bartels, Kenneth, 270.00; Big Springs Truck and Travel, 985.54; Black Hills Energy, 684.25; BW Plus Mid Nebraska Inn & Suites, 1,037.22; Card Service Center, 2,666.08; Carlson Electric, 1,838.51; Cdw Government, Inc, 1,198.81; Century Link, 644.08; CNA Surety, 100.00; Comprehensible Classroom LLC, 700.00; Eakes Office Solutions, 3,892.16; Ecolab, 62.96; Eichners Sales & Service, 702.22; Esu#10, 310.00; ESU16, 23,000.00; Flinn Scientific, Inc., 774.31; Foster, Debra, 400.00; Generation Genius, 120.00; Goddard, Melisa, 270.88; Hampton Inn - Kearney, 1,387.00; HealthEquity, 158.00; Hodges Irrigation, 580.00; J. W. Pepper & Son Inc., 133.97; Keith Co. News, 64.33; McGraw-Hill LLC, 927.52; Mead Lumber, 39.26; Mid-American Research, 2,126.70; Midamerica Books, 170.70; Midwest Floor Specialists, Inc., 18,370.00; Monument Inn and Suites Hotel, 180.00; Nebraska Dept Of Education, 100.00; Nebraska Safety and Fire Equipment, 411.32; Nebraska Speech, Communication and Theatre Association, 195.00; Newsela, 1,388.20; NPPD (Nebraska Public Power District), 3,434.11; NPPD MLBRY Acct, 64.28; NPPD Plum 2 Acct, 47.37; Office Service, Inc., 2,889.43; Performance Health Supply, 356.69; Plank Road Publishing, Inc, 225.41; Really Good Stuff, 492.97; Rudy's GTO, 443.96; Scholastic, Inc, 836.86; Sinclair Oil Corp., 2,615.82; Spencer, David, 340.66; Star Autism Support, 1,567.80; Student Assurance Services, 508.50; Teacher's Discovery, 150.96; Telestream, 299.00; Valley Medical Clinic, 454.24; Verizon Wireless, 312.22; Village Of Big Springs, 602.25; West Music, 112.93; Wiest Hardware, 898.07; Wilson Mowing, 250.00; AFLAC, 1,397.11; Colonial Life, 76.75; EFTPS, 34,538.05; Horace Mann Co, 68.84; Horace Mann Life Ins. Co., 175.00; Nebraska School Retirement Syst (NPERS), 30,075.59; Vision Care Direct, 309.48; Jenna Hill H S A, 196.64; Lisa Hixon H S A, 503.49; NE BCBS, 47,676.89; SP Flexible Spending, 2,544.46

Denise Moorhead addressed the board. Dale Fornander addressed the board and introduced Andrew Plummer, Plummer Insurance Inc.

The building and grounds committee report included a security system update and the new door will be installed next month. The transportation update: all the buses and vehicles have been serviced and are ready for the school year. The school board membership meetings are in North Platte.

Mr. Van Zee read a thank you from the Rod Gaston family.

Mr. Nick Brost gave the principal's report. Mr. Brost gave an update about Administrator Days in Kearney. Several coaches attended the NCA Multisport Clinic in Lincoln. The NSAA Student Advisory Committee meeting in Lincoln was attended. Three vehicles of students were transported to Julesburg for a Free Sports Physical Day. Fall sports -- first practices were well attended: Football (15), Volleyball (11) and Cross Country (6). Upcoming Dates: Aug 8 - First Day of Practice (Football, Volleyball, Cross Country), Aug 9 -

Matt McNiff Professional Development @ Garden County, Aug 17-18 Teacher Work Days, Aug 19 - First Day of School & FB/VB Scrimmage, Aug 25 - VB Triangular & FB @ Southwest (Bartley).

Mr. David Spencer gave the superintendent's report. The school safety meeting and planning for next year includes safety packs for teachers and staff. Back to school night is August 17. Congrats to the South Platte students that participated in the Keith County Fair; and good luck to the students participating in the Deuel County Fair next week! Mr. Spencer provided budget updates and staff updates.

A discussion was held about holding a board retreat for board policy updates.

Motion by Amy Stanley seconded by Adam Hayward to accept the Eakes copy machine lease. Motion carried.
Duane Duncan: Absent, Darrel Armstrong: yes, Tim Van Zee: yes, Adam Hayward: yes, Amy Stanley: yes, Patricia Welsh: yes

Denise Moorhead addressed the board about the Athletic Trainer Agreement. Discussion was held; no action was taken.

Motion by Tim Van Zee seconded by Adam Hayward to accept Plummer Insurance, Inc. proposal of insurance. Motion carried.

Duane Duncan: Absent, Darrel Armstrong: yes, Amy Stanley: yes, Tim Van Zee: yes, Patricia Welsh: yes, Adam Hayward: yes

Review the minutes.

Motion by Patricia Welsh seconded by Adam Hayward to go into executive session to discuss personnel at 9:19 PM. Motion carried.

Duane Duncan: Absent, Tim Van Zee: yes, Adam Hayward: yes, Darrel Armstrong: yes, Patricia Welsh: yes, Amy Stanley: yes

Motion by Amy Stanley seconded by Patricia Welsh to return to regular session at 10:45 PM. Motion carried.

Duane Duncan: Absent, Adam Hayward: yes, Amy Stanley: yes, Tim Van Zee: yes, Patricia Welsh: yes, Darrel Armstrong: yes

Motion by Adam Hayward seconded by Patricia Welsh to increase substitute pay rate to \$140 per day. Motion carried.

Duane Duncan: Absent, Amy Stanley: yes, Patricia Welsh: yes, Tim Van Zee: yes, Darrel Armstrong: yes, Adam Hayward: yes

Motion by Adam Hayward seconded by Patricia Welsh to adjourn the meeting at 10:57 PM. Motion carried.

Duane Duncan: Absent, Amy Stanley: yes, Tim Van Zee: yes, Darrel Armstrong: yes, Adam Hayward: yes, Patricia Welsh: yes

The meeting was adjourned at 10:57 PM.

Tim Van Zee, Secretary

Regular, Beginning Month 08/2022; Processing Month 08/2022; Accounts to Include Accounts with Activity; Active Chart
of Account Number True; Fund Number 05

Fund: 05	STUDENT ACTIVITY FUND	Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
05 704		FUND BALANCE		0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 704 1000		ATHLETICS		54,923.88	2,189.84	1,100.00	0.00	0.00	0.00	53,834.04
05 704 1010		CHEERLEADERS		676.47	540.67	926.85	0.00	0.00	0.00	1,062.65
05 704 1030		JH ATHLETIC FUND - MEMORIAL MONEY		480.00	0.00	0.00	0.00	0.00	0.00	480.00
05 704 3010		ART CLUB		243.84	0.00	0.00	0.00	0.00	0.00	243.84
05 704 3020		CROSS COUNTRY		849.67	0.00	0.00	0.00	0.00	0.00	849.67
05 704 3025		GOLF TEAM		371.42	0.00	0.00	0.00	0.00	0.00	371.42
05 704 3030		JR. HIGH BASKETBALL		53.63	0.00	0.00	0.00	0.00	0.00	53.63
05 704 3035		BOYS BASKETBALL TEAM		354.61	0.00	0.00	0.00	0.00	0.00	354.61
05 704 3037		GIRLS BASKETBALL TEAM		126.13	0.00	0.00	0.00	0.00	0.00	126.13
05 704 3040		SPEECH		866.91	0.00	0.00	0.00	0.00	0.00	866.91
05 704 3045		FOOTBALL TEAM		5,711.46	0.00	0.00	0.00	0.00	0.00	5,711.46
05 704 3047		VOLLEYBALL TEAM		(225.35)	0.00	600.00	0.00	0.00	0.00	374.65
05 704 3050		FFA		22,735.81	0.00	0.00	0.00	0.00	0.00	22,735.81
05 704 3060		TRACK		1,383.97	0.00	0.00	0.00	0.00	0.00	1,383.97
05 704 3065		UNIFIED BOWLING		2,330.45	0.00	0.00	0.00	0.00	0.00	2,330.45
05 704 3080		FBLA		1,155.00	0.00	0.00	0.00	0.00	0.00	1,155.00
05 704 3090		QUIZ BOWL		365.67	0.00	0.00	0.00	0.00	0.00	365.67
05 704 4020		CLASS OF 2020		233.58	0.00	0.00	0.00	0.00	0.00	233.58
05 704 4040		CLASS OF 2024-JUNIORS		2,601.30	0.00	0.00	0.00	0.00	0.00	2,601.30
05 704 4060		CLASS OF 2022-GRADUATED		1,159.77	0.00	(1,159.77)	0.00	0.00	0.00	0.00
05 704 4070		CLASS OF 2027-8TH GRADE		338.25	0.00	0.00	0.00	0.00	0.00	338.25
05 704 4075		CLASS OF 2026- FRESHMEN		338.25	0.00	0.00	0.00	0.00	0.00	338.25
05 704 4081		CLASS OF 2023 - SENIORS		750.15	0.00	1,159.77	0.00	0.00	0.00	1,909.92
05 704 4090		CLASS OF 2025-SOPHOMORES		1,857.32	0.00	0.00	0.00	0.00	0.00	1,857.32
05 704 5010		MUSIC		1,310.36	0.00	0.00	0.00	0.00	0.00	1,310.36
05 704 5030		STUCO		612.67	83.91	0.00	0.00	0.00	0.00	528.76
05 704 5035		AG STUDIES		706.07	0.00	0.00	0.00	0.00	0.00	706.07
05 704 5040		IND ART		10,822.15	0.00	0.00	0.00	0.00	0.00	10,822.15
05 704 5045		ONE ACT		4,214.38	0.00	0.00	0.00	0.00	0.00	4,214.38
05 704 5050		YEARBOOK		5,356.82	1,261.75	0.00	0.00	0.00	0.00	4,095.07
05 704 5080		LIFESKILLS		2,449.15	0.00	0.00	0.00	0.00	0.00	2,449.15
05 704 5090		FITNESS CENTER		2,970.34	0.00	0.00	0.00	0.00	0.00	2,970.34
05 704 6030		RECYCLE PROGRAM		5,454.88	0.00	0.00	0.00	0.00	0.00	5,454.88
05 704 6040		SPECIAL PROJECTS		12,868.80	0.00	0.00	0.00	0.00	0.00	12,868.80
05 704 8000		BANK CHARGES/INTEREST		280.81	0.00	13.38	0.00	0.00	0.00	294.19
05 704 8050		SCHOLARSHIPS		(1,000.00)	0.00	0.00	0.00	0.00	0.00	(1,000.00)
Fund Total:				145,726.62	4,076.17	2,640.23	0.00	0.00	0.00	144,292.68

Batch Description: ACTIVITY FUND RECON 08.2022

Processing Month: 08/2022

Checking Account: 5

STUDENT ACTIVITY CHECKING

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	08/31/2022	149,224.85

Outstanding Checks

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
8189	MEGAN JERABEK	02/28/2021	150.00
8247	HOMESTEAD PUMPKIN PATCH	04/13/2021	132.00
8478	GRANT JONES	02/08/2022	174.00
8592	MIDWEST ELITE BB	05/19/2022	100.00
8613	RYAN HEFFNER	07/26/2022	300.00
8618	DUNDY COUNTY HIGH SCHOOL	08/25/2022	70.00
8619	BRYAN KOTSCHWAR	08/31/2022	85.09
8620	NP CATHOLIC SCHOOLS	08/31/2022	80.00
8621	NICI AKEY	08/31/2022	75.00
8622	ANNIE SHALLA	08/31/2022	155.00
8623	ERIC CARTER	08/31/2022	135.00
8624	HANK KINSLEY	08/31/2022	135.00
8625	ARLAN PAXTON	08/31/2022	135.00
8626	MITCH WILLIAMS	08/31/2022	135.00
8627	LANCE MOORE	08/31/2022	135.00
8628	STEPH'S STUDIO	08/31/2022	1.95
8629	Walsworth	08/31/2022	1,261.75
8630	PEPSI COLA OF WESTERN NEBRASKA	08/31/2022	83.91
8631	Lou's Sporting Goods	08/31/2022	1,047.80
8632	SOUTH PLATTE SCHOOLS	08/31/2022	336.79
8633	CHAMPION TEAMWEAR	08/31/2022	203.88
	Total:		<u>4,932.17</u>

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
149,224.85	(4,932.17)	144,292.68	144,292.68	0.00

Cleared Automatic Payment Total:
 Cleared Checks Total: 1,400.00
 Cleared Direct Deposit Total:
 Cleared Void Total:
 Cleared Cash Receipt Total: 2,640.23
 Cleared Manual Journal Entries Total:
 Cleared Sales Journal Total:

<u>Receipt Number</u>	<u>Received From ID/Name</u>	<u>Receipt Date</u>	<u>Description</u>	<u>Receipt Key</u>	<u>Amount</u>
		08/11/2022	CHEER, TRACK, VB	557	1,224.00
		08/23/2022	ACTIVITY PASSES	558	685.00
		08/25/2022	CHEER/ACT PASSES	559	717.85
		08/31/2022	AUG INTEREST	560	13.38
Report Total:					2,640.23

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Amount</u>
8614	07/26/2022	X			MCCOOKCUMM	MCCOOK COMMUNITY COLLEGE	500.00
8615	07/26/2022	X			DOANEUNIVE	DOANE UNIVERSITY	500.00
8616	07/26/2022	X			FORTHAYSST	FORT HAYS STATE UNIVERSITY	200.00
8617	07/26/2022	X			CHADRONSTA	CHADRON STATE COLLEGE	200.00
Check Type Total: Check				Count: 4	Void Total: 0.00	Total without Voids:	1,400.00
Checking Account Total: 5				Count: 4	Void Total: 0.00	Total without Voids:	1,400.00
Grand Total:				Count: 4	Void Total: 0.00	Total without Voids:	1,400.00

South Platte Schools Treasurer's Report
August Expenses 2022 - Meeting September 19, 2022

Name of Account	Aug-21	Aug-21	Jul-22
General Fund(ABT)			
Beginning Balance	\$1,197,045.77	\$2,484,408.52	\$1,732,545.44
Interest on Checking	\$39.82	\$136.50	\$148.82
Garden Co. Taxes	\$62.42	\$0.00	\$182.29
Perkins Co. Taxes	\$3,507.74	\$1,778.23	\$483.57
Keith County Taxes	\$17,259.42	\$10,421.16	\$32,354.34
Deuel County Taxes	\$19,865.25	\$28,827.10	\$8,327.30
Co. Fines/Licenses			
Local License Fees			
Lunch Reimbursement	\$85,239.29	\$3,101.85	\$1,410.12
Pro Rata Motor Vehicles			
Spec. Ed Payment			
Tuition Reimbursement	\$375.00		\$250.00
Title 1 Reimbursement		\$8,593.00	\$5,504.00
Title IV		\$10,000.00	
State Apportionment			
STATE AID			
Distance Learning	\$527.51		
NASB Medicaid Consortium			
State of Ne-High Ability Learners			
Insurance Claim Receipts			
Medicaid Receipts			\$1,172.75
Other State Receipts			
Sale of Junk		139.00	1,870.50
High Ability			
Misc. Receipts	\$2,540.68	\$758.96	\$846.44
Total Receipts	\$129,417.13	\$63,755.80	\$52,550.13
Total Disbursements	\$421,662.02	\$316,634.59	\$295,572.45
General Fund End. Balance (ABT)	\$904,800.88	\$2,371,458.51	\$1,489,523.12
Building Fund (ABT) 493	\$218,327.41	\$344,821.58	\$344,232.72
Depreciation Fund (ABT) 458	\$278,880.18	\$279,426.69	\$279,313.43
Bond Account (ABT) 549	\$723,412.47	\$277,042.46	\$371,339.25
Employee Flex Spending (ABT)	\$3,563.91	\$6,486.26	\$6,005.78
Savings Account (CFB)	\$213,431.89	\$214,729.50	\$214,667.39
CD # 2357	\$250,000.00	\$250,000.00	\$250,000.00
Unemployment Svgs (CFB)	\$29,694.64	\$29,738.36	\$29,731.37
Employee Benefit (CFB)	\$5,496.16	\$6,733.48	\$7,307.84
Activity Fund (CFB)	\$162,525.66	\$144,292.68	\$164,428.31
Lunch Fund (CFB)	\$92,306.61	\$81,948.32	\$79,100.08
Total Funds All Accounts	\$2,882,439.81	\$4,006,677.84	\$3,235,649.29
Fund Distrubution - CFB	\$753,454.96	\$727,442.34	\$745,234.99
AB&T	\$2,125,420.94	\$3,272,749.24	\$2,484,408.52
General Fund Expenditures for August 2022			
General Fund Checks	\$176,705.81		
Net Payroll (DD/Cks/Liab)	\$187,703.71		
Subtotal:	\$364,409.52		
Less: Hot Lunch Payroll	\$8,053.70		
Net General Fund - August 2022	\$356,355.82		

General Ledger Distribution Report - Summary							#
South Platte Public Schools			Nutrition Wages		User ID: LAW		
09/14/2022 10:34 AM			September 2022 Payroll, August Hours				
Fund: 01							
Chart of Account	Transaction Description		Debit	Credit	Net Change	Nutrition Fund Acct	
01 2190 110 001	PR Salary Expense	Salary Expense	2,561.56	0.00	2,561.56	06-3100-110-000	
01 2190 110 002	PR Salary Expense		2,561.55	0.00	2,561.55		
01 2190 130 001	PR Salary Expense	Salary OT	246.56	0.00	246.56	06-3100-130-00	
01 2190 130 002	PR Salary Expense		246.55	0.00	246.55		
01 2190 210 001	PR Deduction Expense	Insurance Benefit	746.47	0.00	746.47	06-3100-210-00	
01 2190 210 002	PR Deduction Expense		746.47	0.00	746.47		
01 2190 220 001	PR Tax Expense	FICA	214.82	9.56	205.26	06-3100-230-00	
01 2190 220 002	PR Tax Expense		214.82	9.57	205.25		
01 2190 230 001	PR Deduction Expense	Retirement (230/231)	198.76	0.00	198.76	06-3100-231-000	
01 2190 230 002	PR Deduction Expense		198.76	0.00	198.76		
01 2190 231 001	PR Deduction Expense		68.25	0.00	68.25		
01 2190 231 002	PR Deduction Expense		68.26	0.00	68.26		
			8,072.83	19.13	8,053.70		
Nutrition Fund Reimbursement							
GL Acct	Nutrition Acct		Amount				
01 2190 110 001	06-3100-110-000	Salary Expense	\$ 5,123.11				
01 2190 110 002							
01 2190 130 001	06-3100-130-00	Salary OT	\$ 493.11				
01 2190 130 002							
01 2190 210 001	06-3100-210-00	Insurance Benefit	\$ 1,492.94				
01 2190 210 002							
01 2190 220 001	06-3100-230-00	FICA	\$ 410.51				
01 2190 220 002							
01 2190 230 001	06-3100-231-000	Retirement (230/231)	\$ 534.03				
01 2190 230 002							
01 2190 231 001							
01 2190 231 002							
	06-3100-120-00		0	0			
	Total		\$ 8,053.70				

Payee Type: Vendor

Check Type: Automatic Payment

Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount	
9136679	09/19/2022				AMAZCAPITA	Amazon Capital Services, Inc	8,755.09	
9136680	09/19/2022				BHENERGY	Black Hills Energy	1,365.77	
9136681	09/19/2022				CARDSERV	Card Service Center	1,500.61	
9136682	09/19/2022				EMPLOYERS	EMPLOYERS	14,256.00	
9136683	09/19/2022				NPPD	NPPD (Nebraska Public Power District)	4,748.31	
9136684	09/19/2022				NPPDMLBRY	NPPD MLBRY Acct	64.28	
9136685	09/19/2022				NPPDPLUM2	NPPD Plum 2 Acct	47.37	
9136686	09/19/2022				SINCLAIR	Sinclair Oil Corp.	500.00	
9136687	09/19/2022				WALMART	Walmart Business	342.18	
Checking Account ID: 1							Void Total: 0.00	Total without Voids: 31,579.61

Payee Type: Vendor

Check Type: Automatic Payment

Checking Account ID: 6

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount	
5	09/19/2022				AMAZCAPITA	Amazon Capital Services, Inc	80.00	
6	09/19/2022				WALMART	Walmart Business	78.42	
Checking Account ID: 6							Void Total: 0.00	Total without Voids: 158.42
Check Type Total: Automatic Payment							Void Total: 0.00	Total without Voids: 31,738.03

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
137396	09/19/2022				ACADEMICTH	Academic Therapy Publications	133.00
137397	09/19/2022				AIRDELIGHT	Air Delights	91.87
137398	09/19/2022				ALIEN	Aliens and Strangers Music	927.38
137399	09/19/2022				APPTEGY	Apptegy, Inc	4,900.00
137400	09/19/2022				BLICKART	Blick Art Materials	1,248.71
137401	09/19/2022				CARLSON	Carlson Electric	3,640.54
137402	09/19/2022				CASHWA	Cash-Wa Dist.	362.75
137403	09/19/2022				CENTHLTH	Center for Health	135.00
137404	09/19/2022				CENTLINK	Century Link	643.10
137405	09/19/2022				CISHIRTS	CI SHIRTS	1,426.00
137406	09/19/2022				CNASURET	CNA Surety	193.50
137407	09/19/2022				COLGLAZ	Colglazier Clinic	100.00
137408	09/19/2022				DECKER	Decker Inc. School Fix	396.55
137409	09/19/2022				EAKESOFFIC	Eakes Office Solutions	5,100.15
137410	09/19/2022				ECOLAB	Ecolab	62.96
137411	09/19/2022				ESPECIALNE	eSpecial Needs, LLC	1,365.85
137412	09/19/2022				ESU16	ESU 16	25.00
137413	09/19/2022				FRANKPAXTO	Frank Paxton Lumber Company, LLC	7,767.22
137414	09/19/2022				GARDENCOHS	Garden Co High School	200.00
137415	09/19/2022				HINTONSLOC	Hinton's Lock & Alarm	26,871.86
137416	09/19/2022				HOTLUNCH	Hot Lunch	666.45
137417	09/19/2022				HOTLUN	Hot Lunch Account	221.00
137418	09/19/2022				HUSKERS	Huskers Illustrated	64.95
137419	09/19/2022				IDEAL	Ideal Linen Supply	373.99
137420	09/19/2022				JOSTENS	Jostens	2,810.35
137421	09/19/2022				JWPEPPER	JWPepper	423.93
137422	09/19/2022				KCN	Keith Co. News	71.06
137423	09/19/2022				LAKESHORE	Lakeshore Learning	873.80
137424	09/19/2022				MATHESON	Matheson Tri-Gas, Inc.	115.80
137425	09/19/2022				MEADL	Mead Lumber	150.44
137426	09/19/2022				MOBYMAX	Moby Max	1,119.00
137427	09/19/2022				NASB	NASB (Nebraska Association Of School Boards)	224.00
137428	09/19/2022				NACIA	Nebraska Association for Curriculum, Assessment and Instruction	25.00
137429	09/19/2022				NCSA	Nebraska Council School Administrators	335.00
137430	09/19/2022				NEBRSAFETY	Nebraska Safety and Fire Equipment	360.00
137431	09/19/2022				NEBRASKA	Nebraska Safety Center	250.00
137432	09/19/2022				NSASSP	NSASSP Region V	60.00
137433	09/19/2022				OFFICE	Office Service, Inc.	530.05

Check Register by Type

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount		
137434	09/19/2022				PERKINCOUN	Perkins County Health Service	130.00		
137435	09/19/2022				POWERSCHOO	PowerSchool Group LLC	6,918.33		
137436	09/19/2022				RENAI	Renaissance Learning, Inc.	2,098.25		
137437	09/19/2022				RUDYS	Rudy's GTO	24.00		
137438	09/19/2022				SANDHILLSW	Sandhills Natural Water	1,056.00		
137439	09/19/2022				SNELL	Snell Services, Inc.	7,658.98		
137440	09/19/2022				BENEFIT	SP Benefit Fund	575.00		
137441	09/19/2022				TALASAFE	TALACKO SAFETY SOLUTIONS	1,200.00		
137442	09/19/2022				TAYLTED	Ted Taylor	28.75		
137443	09/19/2022				TMS	Time Management System (TMS)	195.00		
137444	09/19/2022				TIMECLOCK	TimeClock Plus	535.23		
137445	09/19/2022				UNITCULTUR	United Cultures, Inc.	135.00		
137446	09/19/2022				UNK	UNIVERSITY OF NE-KEARNEY	2,000.00		
137447	09/19/2022				VALLJUL	Valley Medical Clinic	130.63		
137448	09/19/2022				VERIZON	Verizon Wireless	305.19		
137449	09/19/2022				VILLAGEBS	Village Of Big Springs	586.05		
137450	09/19/2022				WIEST	Wiest Hardware	1,223.38		
137451	09/19/2022				WILSONMOWI	Wilson Mowing	1,315.00		
Checking Account ID: 1						Void Total:	0.00	Total without Voids:	90,381.05

Payee Type: Vendor

Check Type: Check

Checking Account ID: 6

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount		
2874	09/19/2022				CASHWA	Cash-Wa Dist.	7,393.40		
2875	09/19/2022				DLMEAT	D&L Ovid Meat Company	291.85		
2876	09/19/2022				DYLANSFLOO	Dylan's Flooring	595.00		
2877	09/19/2022				EAKESOFFIC	Eakes Office Solutions	672.16		
2878	09/19/2022				EZSCHOOL	EZ School Apps	400.00		
2879	09/19/2022				HILANDDAI	Hiland Dairy	1,024.55		
2880	09/19/2022				IDEAL	Ideal Linen Supply	52.08		
2881	09/19/2022				SPGL	South Platte General Fund	8,053.70		
2882	09/19/2022				USFOODS	US Foods-Grand Island	2,828.94		
2883	09/19/2022				VANZEE	Van Zee Heating and Air	5,842.70		
Checking Account ID: 6						Void Total:	0.00	Total without Voids:	27,154.38
Check Type Total: Check						Void Total:	0.00	Total without Voids:	117,535.43

Payee Type: Vendor

Check Type: Direct Deposit

Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount		
780	09/19/2022				APPLCOMP	Apple Computer, Inc	3,966.00		
781	09/19/2022				CDWGOVT	Cdw Government, Inc	6,873.92		
782	09/19/2022				WAGWORKS	HealthEquity	158.00		
783	09/19/2022				DEVRLAUR	Laura DeVries	41.50		
784	09/19/2022				EINSGLAD	Gladys Einspahr	111.25		
785	09/19/2022				ESSIRYAN	Ryan Essink	398.75		
786	09/19/2022				ESTRAPRI	April Estrada	18.99		
787	09/19/2022				GALLASHL	Ashley Gallentine	53.96		
788	09/19/2022				GODDMELI	Melisa Goddard	211.93		
789	09/19/2022				HOUGHTONMI	Houghton Mifflin Harcourt Publishing Co.	5,619.10		
790	09/19/2022				HUFFKACE	Kacey Huff	667.33		
791	09/19/2022				JACOBETH	Beth Jacobs	118.88		
792	09/19/2022				JOHNCOUR	Courtney Johnson	9.86		
793	09/19/2022				LAMPO	The Lampo Group, LLC	849.76		
794	09/19/2022				MCGRAW	McGraw-Hill LLC	66.57		
795	09/19/2022				SCHESTEP	Stephanie Scherbarth	218.97		
796	09/19/2022				SPADCAND	Candace Spady	101.58		
797	09/19/2022				VLASPATR	Patricia Vlasin	400.00		
798	09/19/2022				HUDL	Agile Sports, Inc. dba Hudl	3,546.00		
Checking Account ID: 1						Void Total:	0.00	Total without Voids:	23,432.35
Check Type Total: Direct Deposit						Void Total:	0.00	Total without Voids:	23,432.35

Payee Type Total:	Vendor	Void Total:	0.00	Total without Voids:	<u>172,705.81</u>
	Grand Total:	Void Total:	0.00	Total without Voids:	<u>172,705.81</u>

0.*

Claims

0.*

Dec. 172,705.81+
 PR → 140,577.45+
 002

313,283.26*

313,283.26+

AT greens → 4,000.+
 002

317,283.26*

Checking Account ID: 1

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
137441	09/19/2022				TALASAFE	TALACKO SAFETY SOLUTIONS	1,200.00
137442	09/19/2022				TAYLTED	Ted Taylor	28.75
137443	09/19/2022				TMS	Time Management System (TMS)	195.00
137444	09/19/2022				TIMECLOCK	TimeClock Plus	535.23
137445	09/19/2022				UNITCULTUR	United Cultures, Inc.	135.00
137446	09/19/2022				UNK	UNIVERSITY OF NE-KEARNEY	2,000.00
137447	09/19/2022				VALLJUL	Valley Medical Clinic	130.63
137448	09/19/2022				VERIZON	Verizon Wireless	305.19
137449	09/19/2022				VILLAGEBS	Village Of Big Springs	586.05
137450	09/19/2022				WUEST	Wiest Hardware	1,223.38
137451	09/19/2022				WILSONMOWI	Wilson Mowing	1,315.00
Check Type Total:			Check		Void Total:	0.00	Total without Voids: 90,381.05

Checking Account ID: 1

Check Type: Direct Deposit

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
780	09/19/2022				APPLCOMP	Apple Computer, Inc	3,966.00
781	09/19/2022				CDWGOVT	Cdw Government, Inc	6,873.92
782	09/19/2022				WAGEWORKS	HealthEquity	158.00
783	09/19/2022				DEVRLAUR	Laura DeVries	41.50
784	09/19/2022				EINSGRAD	Gladys Einspahr	111.25
785	09/19/2022				ESSIRYAN	Ryan Essink	398.75
786	09/19/2022				ESTRAPRI	April Estrada	18.99
787	09/19/2022				GALLASHL	Ashley Gallentine	53.96
788	09/19/2022				GODDMELI	Melisa Goddard	211.93
789	09/19/2022				HOUGHTONMI	Houghton Mifflin Harcourt Publishing Co.	5,619.10
790	09/19/2022				HUFFKACE	Kacey Huff	667.33
791	09/19/2022				JACOBETH	Beth Jacobs	118.88
792	09/19/2022				JOHNCOUR	Courtney Johnson	9.86
793	09/19/2022				LAMPO	The Lampo Group, LLC	849.76
794	09/19/2022				MCGRAW	McGraw-Hill LLC	66.57
795	09/19/2022				SCHESTEP	Stephanie Scherbarth	218.97
796	09/19/2022				SPADCAND	Candace Spady	101.58
797	09/19/2022				VLASPATR	Patricia Vlasin	400.00
Check Type Total:			Direct Deposit		Void Total:	0.00	Total without Voids: 19,886.35
Checking Account Total:		1			Void Total:	0.00	Total without Voids: 141,847.01
Grand Total:					Void Total:	0.00	Total without Voids: 141,847.01

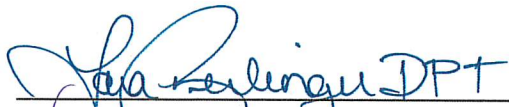
Sandhills PT Athletic Training Agreement

This agreement for Athletic training coverage is between South Platte Schools and Denise Moorhead, an employee of Sandhills PT. South Platte will disperse \$4,000 for fall Sports, \$4,000 for winter sports and \$3,000 for Springs sports to Sandhills to be paid to Denise Moorhead after the start of each said season. Expectations for services is as follows:

1. To attend 90% of all High School Volleyball, High School Football, High school Basketball, High School Wrestling and High School Track contests, home and 50% of the away contests.
2. Provide Athletic Training services to the student athletes during the first part of practice and be "on Call" for the coaches and student athletes at least 2 days a week.
3. Sandhills PT will provide liability insurance and cover the licensing fees for ATC services of this contract.
4. Should the trainer not complete the season for any reason, they will be responsible to pay the prorated portion of the individual sport season disbursement back to Sandhills PT. Sandhills PT will then reimburse this amount to South Platte Schools. This repayment will then terminate this contract for athletic training services between Sandhills PT and South Platte Schools.
5. Sandhills Physical Therapy is not responsible for any travel expenses needed to perform this agreement.
6. All Training room supplies will be provided by South Platte Schools.



David Spencer, Superintendent



Sandhills Physical Therapy



Denise Moorhead

Physical Therapy & Sports Rehab
 624 W Leota St
 North Platte, NE 69101-6532



To: South Platte Schools
 610 Plum St 69122
 Big Springs, NE 69122

PLEASE FILL OUT IF PAYING BY CARD		
VISA <input type="checkbox"/>	Mastercard <input type="checkbox"/>	DISCOVER <input type="checkbox"/>
Name on card:		
Credit card number:	Expires:	
Signature:	Payment amount:	
Invoice date: 09/14/2022	Invoice number: S014638	Balance due: \$4,000.00

Please Remit To: Sandhills Physical Therapy
 624 West Leota St
 North Platte, NE 69101
 Questions: 308-520-8680

PLEASE RETURN TOP PORTION WITH YOUR PAYMENT

Account Balance Statement - This invoice covers the period up to 09/14/2022. All fees payable to Sandhills Physical Therapy & Sports Rehab
 Client Name: South Platte Schools Medical Record Number: 35984TB0533

Name	Case	ICD
South Platte Schools	Default Case	ICD-10: None Listed

DOS	Class	Service	Units	Provider	Charge	Adj	Ins	Patient	Balance
09/01/22		Fall 2022 Sports Coverage	0		4000.00	0.00	0.00	0.00	4000.00
Total:					4000.00	0.00	0.00	0.00	4000.00

Check Register by Type

Unposted; Batch Description 2209 GL Athletic Training Check

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>
137452	09/19/2022				SANDHILLS	Sandhills Physical Therapy	4,000.00
	Checking Account ID:	1				Void Total:	0.00
						Total without Voids:	4,000.00
	Check Type Total:	Check				Void Total:	0.00
						Total without Voids:	4,000.00
	Payee Type Total:	Vendor				Void Total:	0.00
						Total without Voids:	4,000.00
					Grand Total:	Void Total:	0.00
						Total without Voids:	4,000.00

September 14, 2022

South Platte Public Schools
Board of Education
PO Box 457
Big Springs, NE 69122

Dear South Platte Board of Education:

The South Platte Education Association requests that the South Platte Board of Education take action to recognize the South Platte Education Association as the exclusive bargaining agent for the district's certificated staff for the 2027-28 & 2028-29 contract years.

Please direct your response and forward a copy of the minutes with your acceptance to the South Platte Education Association president, Stephanie Scherbarth. Other officers for the year are vice president, Ashley Gallentine, secretary, Laura DeVries, and treasurer, Candy Spady. Thank you for your time and consideration.

Respectfully,

South Platte Education Association

RESOLUTION SETTING THE PROPERTY TAX REQUEST

RESOLUTION NO. 09192022

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provides that the Governing Body of South Platte Public School passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of South Platte Public School resolves that:

1. The 2022-2023 property tax request be set at:

General Fund:	\$	2,971,324.00
Bond Fund:	\$	421,132.00
Special Building Fund:	\$	46,792.00
Qualified Capital Purpose	\$	-
Undertaking Fund:		

2. The total assessed value of property differs from last year's total assessed value by 5.36 percent.

3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 0.721352 per \$100 of assessed value.

4. South Platte Public School proposes to adopt a property tax request that will cause its tax rate to be 0.735 per \$100 of assessed value.

5. Based on the proposed property tax request and changes in other revenue, the total operating budget of South Platte Public School will increase (or decrease) last year's budget by 8.29 percent.

6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2022.

Motion by Stanley, seconded by Duncan to adopt Resolution #09192022.

Voting yes were:

Van Zee
Welsh
Duncan
Armstrong
Stanley

Voting no were:

Dated this 19 day of September, 2022

Tim Van Zee

Secretary Dist. #95