

Sandhills Public Schools

Minutes of Regular Board Meeting
High School Lecture Hall Dunning, Ne.

August 10, 2020
7:00 p.m.

Minutes of the Regular May Board Meeting

1. Called to Order – 7:00 p.m.
2. Pledge of Allegiance
 - a. Open Meetings Act – adhered to and posted
 - b. Per policy 204.07 – reasonable advanced notification was made of the meeting
3. Attendance – Present – Steve Bass, Tyson Cox, Jeff Martindale, Reed Larsen, Tedd Teahon, J.D. Furrow (Administrator), Ann Collier (Recorder), Michelle Milleson
4. Report on Committee of American Civics: Mr. Furrow shared with the board how this year's election and this summers social unrest would be integrated into the curriculum for the 2020-21 school year.
5. Approval of the Consent Agenda
 - a. Approve the Minutes of the July 13, 2020 regular board meeting
 - b. Approve the agenda for tonight's meeting
 - c. Approve the Financial Reports
 - d. Approve the Payment of Bills
 - e. Excuse absent BOE members – None
 - f. Verification of Publication of Minutes and Meeting Notices in the Custer County Chief – July 13, 2020 Regular Board Minutes,
August 10, 2020 notice of meeting for the Regular Board Meeting
August 24, 2020 notice of Special Board Budget Retreat

Motioned by Jeff Martindale, Seconded by Tyson Cox – Passed 5-0

6. Requests to Address the Board – No one from the public present to address the board

7. Discussion Items:

- a. Sandhills-Thedford Coop – Mr. Furrow shared with the board that Kale Anderson would be the boys' junior high basketball coach for the 2020-21 school year.
- b. Interlocal fund transfers – Mr. Furrow informed the board of the needed fund transfers to make sure that all funds had adequate balances to start the 2020-21 school year.
- c. Facility tour and future planning discussion – The board took a walking tour of the high school to see the newly installed carpet. The board and Mr. Furrow also discussed future plans and concerns including the roofs, the front door, library shelves, and updating doors and windows.
- d. School Re-Opening Meeting Debriefing – Mr. Furrow recapped for the board that we had very good attendance and great questions at our meeting. Parents are ready for school to reopen.
- e. Parking Lot work – Mr. Furrow discussed Bub Rodocker's plan for improving drainage in the parking lots and the costs involved.
- f. Bus Routes – Mr. Furrow shared the updated bus route schedules.
- g. Staff Contract Adjustment – Chris Rodgers received credits to advance her on the salary schedule and had made the proper arrangements with Mr. Furrow, but she was not placed on the appropriate step on the salary scale and this has been adjusted.
- h. Budget – Mr. Furrow and Mrs. Collier shared with the board that after the August bills were paid that our bottom line was approximately \$80,000 higher than last year. We have spent approximately \$106,000 more than last year and taken in \$184,000 more than last year.
- i. Feasibility Contract – Mr. Furrow presented the NASB feasibility study contract to the board.
- j. Field Lighting – Mr. Furrow updated the board on the progress of the field lighting project. CPPD will work with Kim Cox to make sure they can be here as soon as the poles and the fixtures are available. We are also working with Timberline to provide planking for the heavy equipment.
- k. Other – Mrs. Collier informed the board of our current custodial staff pay and where it compares to the rest of the conference. We will

present an MNAC array of non-certified employee pay at the next board meeting.

Mr. Furrow also shared with the board that we had employed a sub during the 2019-20 school year that whose certification had expired. As a result we received a letter of reprimand from the NDE and had to make a plan of correction.

8. Business/Action Items:

- a. Review, consider, and take all necessary action to approve the QCPUF payment of \$81,673.75.
Motioned by Jeff Martindale, Seconded by Michelle Milleson: Passed 6-0
- b. Review, consider and take all necessary action to approve the transfer of \$80,000 from the general fund to the depreciation fund for the purpose of keeping our transportation fleet updated.
Motioned by Reed Larsen, Seconded by Jeff Martindale: Passed 6-0
- c. Review, consider, and take all necessary action to approve the transfer of \$20,000 from the general fund to the lunch fund.
Motioned by Michelle Milleson, Seconded by Steve Bass: Passed 6-0
- d. Review, consider, and take all necessary action to approve the transfer of \$10,000 from the general fund to the activities fund.
Motioned by Steve Bass, Seconded by Reed Larsen: Passed 6-0.
- e. Review, consider, and take all necessary action to accept the fuel bid from Sandhill Oil (Diesel -- \$2.20/gal State Tax 0.33 fed exempt – Gas - - \$2.00/gallong State Tax 0.33 fed exempt) Motioned by Steve Bass, Seconded by Jeff Martindale: Motioned Passed 6-0
- f. Review, consider, and take all necessary action to accept the propane bid from Sandhill Oil prepaid \$0.86/gal, after prepaid \$0.91/gal
Motioned by Michelle Milleson, Seconded by Tyson Cox: Passed 6-0.
- g. Review, Consider, and take all necessary action to approve the bids totaling \$33,800 for the replacement of the football field poles and lights.
Motioned by Tyson Cox, Seconded by Reed Larsen: Passed 6-0.

Meeting Adjourned at 8:17 p.m.

Official Meeting Notice:

The special board budget retreat will be Monday August 24th, at 7:00 p.m. and the meeting will be in the lecture hall at the high school in Dunning. There will be a special budget hearing held on Monday September 14th, at 7:00 p.m. in the high school lecture hall in Dunning. There will also be a special tax levy setting board hearing that will follow the budget hearing on September 14th in the lecture hall at the high school in Dunning. The next regular board meeting of the Sandhills Public Schools will be September 14th, 2020 this meeting will directly follow the tax levy setting hearing. The meeting will be held at the high school lecture hall and this and all meetings are open to the public. Agendas are kept continually current and available for public inspection in the Superintendent's Office during regular business hours with reasonable notice.

Respectfully Submitted,

J.D. Furrow (Recorder)

08/05/2020 11:29 AM

Posted - All; Batch Description GENJULY20; Fund Number 01

User ID: EAC

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Ace Hardware	20200722	Custodial Supplies	<u>575.98</u>
Total Ace Hardware			575.98
Blackboard Connect Inc.	20200730	Annual Renewal	<u>428.39</u>
Total Blackboard Connect Inc.			428.39
Blick Art Materials	20200722	Art Supplies	<u>32.15</u>
Total Blick Art Materials			32.15
BSN Sports	20200722	Playground balls	<u>7.24</u>
Total BSN Sports			7.24
Calls Garage Inc	20200804	Custodial Supplies	<u>6.80</u>
Total Calls Garage Inc			6.80
Cash-Wa Distributing	20200805	Custodial Supplies	<u>428.23</u>
Total Cash-Wa Distributing			428.23
CCT Real Estate LLC	20200729	Weight Room Rent	<u>200.00</u>
Total CCT Real Estate LLC			200.00
Center for Health	20200729	Bua Physical	<u>135.00</u>
Total Center for Health			135.00
Conditioned Air Mechanical Systems & Services	20200804	Maintenance of Rooftop untis	<u>720.20</u>
Total Conditioned Air Mechanical Systems & Services			720.20
Consolidated Telephone	20200729	July Use	<u>460.82</u>
Total Consolidated Telephone			460.82
Corporate Payment Systems	20200804	July Purchases	<u>3,811.12</u>
Total Corporate Payment Systems			3,811.12
Creative Printers, INC	20200805	bid notice	<u>147.00</u>
Total Creative Printers, INC			147.00
Custer County Chief	20200729	Publication	<u>167.62</u>
Total Custer County Chief			167.62
Custer Public Power District	20200722	July Use	<u>2,850.89</u>
Total Custer Public Power District			2,850.89
Dakota Potters Supply	20200804	Art Supplies	<u>236.94</u>
Total Dakota Potters Supply			236.94
DAS State Accounting - Central Finance	20200722		<u>551.24</u>
Total DAS State Accounting - Central Finance			551.24
Eakes Office Solutions	20200804	Custodial Supplies	<u>847.28</u>
Total Eakes Office Solutions			847.28

Vendor Name	Invoice Number	Description	Amount
ESU 10	20200804	Network and Workshop	<u>1,160.82</u>
Total ESU 10			1,160.82
ESU Coordinating Council	20200729	World Book Power Pack	<u>53.10</u>
Total ESU Coordinating Council			53.10
Flinn Scientific Inc.	20200722	Science Supplies	<u>149.58</u>
Total Flinn Scientific Inc.			149.58
Hometown Leasing	20200729	Lease	<u>677.20</u>
Total Hometown Leasing			677.20
Innovative Office Solutions LLC	20200729	Classroom Supplies	<u>173.83</u>
Total Innovative Office Solutions LLC			173.83
Johnson Controls Fire Protection LP	20200722	Bell System Check	<u>858.71</u>
Total Johnson Controls Fire Protection LP			858.71
JourneyEd.com, Inc.	20200722	Adobe License	<u>500.00</u>
Total JourneyEd.com, Inc.			500.00
Lakeshore Learning Materials	20200729	Classroom Supplies	<u>57.49</u>
Total Lakeshore Learning Materials			57.49
Matheson Tri- Gas Inc	20200722	Ag Shop Gas	<u>102.47</u>
Total Matheson Tri- Gas Inc			102.47
MCI	20200722	July Usage	<u>50.75</u>
Total MCI			50.75
Midwest Floor Specialists	20200722	Custodial Supplies	<u>3,956.48</u>
Total Midwest Floor Specialists			3,956.48
National Art & School Supplies Inc.	20200805	Classroom Supplies	<u>599.29</u>
Total National Art & School Supplies Inc.			599.29
Nebraska Central Equipment, INC	20200729	Bus Purchase	<u>20,000.00</u>
Total Nebraska Central Equipment, INC			20,000.00
Nebraska Public Health Environmental Laborato	20200804	Water Testing	<u>15.00</u>
Total Nebraska Public Health Environmental Laborato			15.00
Nebraska Rural Comm Schools Assn	20200722	NRCSA Renewal	<u>850.00</u>
Total Nebraska Rural Comm Schools Assn			850.00
NIBC,	20200722	Rental	<u>85.00</u>
Total NIBC,			85.00
Norms Auto	20200805	July Charges	<u>2,879.40</u>
Total Norms Auto			2,879.40
North Platte Telegraph	20200722	Annual Renewal	421.20

Vendor Name	Invoice Number	Description	Amount
Total North Platte Telegraph			<u>421.20</u>
Oper Reimb	20200722	Beef to School processing	657.20
Total Oper Reimb			<u>657.20</u>
Presto X Company	20200729	Pest Control	173.00
Presto X Company	20200729-0001	pest control	<u>65.00</u>
Total Presto X Company			<u>238.00</u>
Pyramid School Products	20200729	Classroom Supplies	<u>840.22</u>
Total Pyramid School Products			<u>840.22</u>
Riddell	20200729	class room supplies	<u>20.47</u>
Total Riddell			<u>20.47</u>
S & S Worldwide Services, INC	20200729	class supplies	<u>5.85</u>
Total S & S Worldwide Services, INC			<u>5.85</u>
School Specialty, Inc.	20200722	classroom supplies	90.75
School Specialty, Inc.	20200722-0001	Room Divider-COVID expense	721.52
School Specialty, Inc.	20200729	Art Supplies	<u>20.53</u>
Total School Specialty, Inc.			<u>832.80</u>
Sterling Computers	20200722	Fortigate	<u>6,421.77</u>
Total Sterling Computers			<u>6,421.77</u>
Troxell Communications	20200722	Classroom Supplies	<u>24.38</u>
Total Troxell Communications			<u>24.38</u>
Tyler Teahon	20200722	Storm Damage Cleanup	385.00
Tyler Teahon	20200729	Tree Removal	<u>1,220.00</u>
Total Tyler Teahon			<u>1,605.00</u>
Village of Thedford	20200722	Dumpster	<u>145.00</u>
Total Village of Thedford			<u>145.00</u>
Transfer to Lunch Fund			5,000.00
Fund Number 01			<u>59,987.91</u>

Cash Receipt Listing by Fund
Posted; Entries to Include Entries with Amounts; Fund Number 01; Processing Month 07/2020

Sandhills Public Schools
08/04/2020 12:33 PM

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
01	GENERAL FUND					
	CUSTERCOUN Custer County Treasure	07/01/2020	Taxes	01 1100	Local District Taxes	622.15
	BLAINECOUN Blaine County Treasure	07/16/2020	Taxes	01 1100	Local District Taxes	53,066.87
	THOMASCOUN Thomas County Treasure	07/16/2020	taxes	01 1100	Local District Taxes	511.24
				Account Number Total: 01 1100	Local District Taxes	54,200.26
	BLAINECOUN Blaine County Treasure	07/16/2020	Taxes	01 1125	MOTOR VEHICLE TAX	3,386.25
	THOMASCOUN Thomas County Treasure	07/16/2020	taxes	01 1125	MOTOR VEHICLE TAX	1,249.43
				Account Number Total: 01 1125	MOTOR VEHICLE TAX	4,635.68
	WESTERNNEB Western Nebraska Bank	07/31/2020	Interest	01 1510	INTEREST	158.88
				Account Number Total: 01 1510	INTEREST	158.88
	CUSTERCOUN Custer County Treasure	07/01/2020	Taxes	01 2110	COUNTY FINES/LICENSE FEES	7.62
	LOGANCOUNT Logan County Treasure	07/16/2020	Fines	01 2110	COUNTY FINES/LICENSE FEES	30.85
	BLAINECOUN Blaine County Treasure	07/16/2020	Taxes	01 2110	COUNTY FINES/LICENSE FEES	566.54
	THOMASCOUN Thomas County Treasure	07/16/2020	taxes	01 2110	COUNTY FINES/LICENSE FEES	117.83
				Account Number Total: 01 2110	COUNTY FINES/LICENSE FEES	722.84
	CUSTERCOUN Custer County Treasure	07/01/2020	Taxes	01 3130	Homestead Exemption	50.46
	BLAINECOUN Blaine County Treasure	07/16/2020	Taxes	01 3130	Homestead Exemption	372.90
	THOMASCOUN Thomas County Treasure	07/16/2020	taxes	01 3130	Homestead Exemption	217.69
				Account Number Total: 01 3130	Homestead Exemption	641.05
	CUSTERCOUN Custer County Treasure	07/01/2020	Taxes	01 3180	Pro-rate Motor Vehicle	52.53
	BLAINECOUN Blaine County Treasure	07/16/2020	Taxes	01 3180	Pro-rate Motor Vehicle	510.83
	THOMASCOUN Thomas County Treasure	07/16/2020	taxes	01 3180	Pro-rate Motor Vehicle	92.33
				Account Number Total: 01 3180	Pro-rate Motor Vehicle	655.69
	ESU101 ESU 10	07/28/2020	Title from ESU	01 4505	Title 1 Current	22,001.00
				Account Number Total: 01 4505	Title 1 Current	22,001.00

Cash Receipt Listing by Fund
Posted; Entries to Include Entries with Amounts; Fund Number 01; Processing Month 07/2020

Sandhills Public Schools
08/04/2020 12:33 PM
Fund: 01 GENERAL FUND
Receipt Number Received From
ESU101 ESU 10

Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
07/16/2020	Perkins	01 4525	Federal Vocational - CARL PERKINS	150.00
Account Number Total: 01 4525				150.00
Fund Total: 01				83,165.40

<u>Summary Totals</u>		<u>Receivable Accounts</u>	
Account Type	Cash Accounts		
Subtotal Revenue	01 101	83,165.40	
Subtotal Expense	Total:		83,165.40
Subtotal General Ledger			
Total:		83,165.40	

District Financial Statement

July 31 2020
Financial Statement

		General	Lunch	Operational	Building	Activity
Beginning Balance	7/1/2020	\$980,466.69	\$4,593.76	\$25,903.77	\$200,778.66	\$32,748.42
Revenue Received		\$83,165.40	\$5,000.00	\$46,003.91	\$665.03	\$6,614.16
Expenditures		\$206,080.61	\$5,013.84	\$66,439.01		\$3,954.00
Ending Balance	7/31/2020	\$857,551.48	\$4,579.92	\$5,468.67	\$201,443.69	\$35,408.58

		OCPUF	Depriciation Fund
Beginning Balance	7/1/2020	\$99,344.39	\$86,437.73
Revenue Received		\$1,221.36	\$7.57
Expenditures			\$75,649.00
Ending Balance	7/31/2020	\$100,565.75	\$10,796.30

		CD #0114	CD #9867
Ending Balance	7/31/2020	\$111,864.55	\$104,804.12