

Sandhills Public Schools

Minutes of Regular Board Meeting
UCC Church Purdum

July 13, 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, Michelle Milleson, Tyson Cox, Jeff Martindale, Reed Larsen, Tedd Teahon, J.D. Furrow (Administrator), Ann Collier (Recorder)
4. Student Fee Hearing – Call to order at 7:05
Discussion about our current student fees policy and consider any necessary changes. No need for changes.
Hearing Adjourned at 7:08
5. Approval of the Consent Agenda
 - a. Approve the Minutes of the June 8, 2020 regular board meeting
 - b. Approve minutes of the June 23, 2020 Non-Public schools student SPED and CARES meeting.
 - c. Approve the agenda for tonight’s meeting
 - d. Approve the Financial Reports
 - e. Approve the Payment of Bills
 - f. Excuse absent BOE members – None
 - g. Verification of Publication of Minutes and Meeting Notices in the Custer County Chief – June 8, 2020 Regular Board Minutes, June 23, 2020 Non-Public School Students Minutes.
July 13, 2020 notice of meeting for the Regular Board Meeting

Motioned by Tyson, Seconded by Steve Bass – Passed 6-0

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

3. Discussion Items:

- a. Sandhills-Thedford Coop – Mr. Furrow discussed summer activities, coaching, and the initial steps of a feasibility study
- b. ESU #10 Service Contract – Mr. Furrow updated the board on the change from ESU #10 PT services to TEAM PT services.
- c. Mr. Furrow informed the board that our new bus would be delivered on Wednesday, July 15th.
- d. Prom – Mr. Furrow informed the board of the decision to move forward with prom plans and that we contacted the Loup Basin Health District to make sure that we would be able to follow prescribed guidelines. The date for prom will be July 25th.
- e. School Reopening Information – Mr. Furrow shared with the board resources from NRCSA, NDE, NSAA, Perry Law, and KSB Law that will be used to draft a reopening plan for the 2020-21 school year.
- f. Parking Lot work – Mr. Furrow shared with the board plans for working on the water drainage for both the front and rear lots of the school. Mr. Furrow will be getting an estimate for the cost of the work at a later date.

4. Superintendent/Principal Report

- a. 2020-21 Handbooks – Mr. Furrow shared a couple of suggested updates to the school handbooks. Use of a weapon had personal safety devices added to it (i.e. mace, taser, etc.) and we needed to include the increased cost for school lunches in the updated handbook.
- b. Lunch Fund Transfer – Mr. Furrow informed the board that it would be necessary to transfer \$5000 from the general fund over to the lunch fund to cover expenses for the remainder of the school year. This action brings to total from this year to \$35,000, which matches last year's total transferred into the lunch fund.
- c. Budget – Mr. Furrow shared with the board that he had reached out to our county assessors to get projections for the upcoming valuation. Discussion on budget goals for the year was also discussed. Scheduling the special board retreat for budget work was also discussed.
- d. Summer Projects – Mr. Furrow shared with the board that the project to get fiber to the elementary school was underway and should be

completed soon. We also have new carpet in the music room, lecture hall, and library. This project was complete just before the board meeting.

- e. Parent Orientation Meeting – Mr. Furrow shared with the board his plan to have a parent meeting before the start of the school year to communicate our reopening plan and to give parents a chance to ask questions. The date of the meeting has not been set yet.
- f. Other – Mr. Teahon discussed the need to evaluate Mr. Furrow for the 2020-21 school year and discussed a schedule for the evaluation process.

5. Business/Action Items:

- a. Review, consider, and take all necessary action to approve the amended ESU 10 services contract to remove physical therapy services.
Moted by Michelle Milleson, Seconded by Reed Larsen: Passed 6-0
- b. Review, consider and take all necessary action to approve the TEAM physical therapy contract.
Moted by Jeff Martindale, Seconded by Tyson Cox: Passed 6-0
- c. Review, consider, and take all necessary action to approve the amended 2020-21 student/parent and teacher handbooks.
Moted by Jeff Martindale, Seconded by Michelle Milleson: Passed 6-0
- d. Review and approve policies 504.10 Student Fees as written and presented.
Moted by Tyson Cox, Seconded by Reed Larsen: Passed 6-0.
- e. Review, consider, and take all necessary action to solicit fuel bids for the 2020-21 school year.
Moted by Steve Bass, Seconded by Jeff Martindale: Moted Passed 6-0

Meeting Adjourned at 8:11 p.m.

Official Meeting Notice:

The next regular board meeting of the Sandhills Public Schools will be August 10, 2020 at 7:00 p.m in the high school lecture hall and is open to the public. An agenda for the meeting will be kept continually current and available to the public for inspection in the Superintendent's Office during regular business hours with reasonable notice.

Respectfully Submitted,

J.D. Furrow (Recorder)

Board Report - Board

Unposted; Batch Description July2020invoice; Fund Number 01

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Acco Brands	20200618	Classroom Supplies	455.17
Total Acco Brands			455.17
Ace Hardware	20200707	Custodial Supplies	301.44
Total Ace Hardware			301.44
Agednet.com	20200618	AgEd	415.00
Total Agednet.com			415.00
Brewster Legion Post 323	20200708	Rent	35.00
Total Brewster Legion Post 323			35.00
BSN Sports	20200707	Field Benches	1,626.28
Total BSN Sports			1,626.28
Cash-Wa Distributing	20200707	Custodial Supplies	327.09
Total Cash-Wa Distributing			327.09
CCT Real Estate LLC	20200618	Weight Room Rent	200.00
Total CCT Real Estate LLC			200.00
Cengage Learning	20200708	Business Workbooks	42.40
Total Cengage Learning			42.40
Conditioned Air Mechanical Systems & Services	20200707	Quarterly Billing/Overload Starter	2,252.50
Total Conditioned Air Mechanical Systems & Services			2,252.50
Consolidated Telephone	20200707	June Charges	455.64
Total Consolidated Telephone			455.64
Corporate Payment Systems	20200707	June Charges	6,042.25
Total Corporate Payment Systems			6,042.25
Custer County Chief	20200707	Publication	79.63
Total Custer County Chief			79.63
Custer Public Power District	20200707	June Use	2,189.51
Total Custer Public Power District			2,189.51
DAS State Accounting - Central Finance	20200618		551.24
Total DAS State Accounting - Central Finance			551.24
Dunning Water	20200707	June Water/Sewer	349.00
Total Dunning Water			349.00
Eakes Office Solutions	20200707	Copy Machine/Printers	1,160.86
Total Eakes Office Solutions			1,160.86
ESU 10	20200708	SPED	3,973.12
Total ESU 10			3,973.12

Vendor Name	Invoice Number	Description	Amount
ESU Coordinating Council	20200708	Movie License	570.00
Total ESU Coordinating Council			<u>570.00</u>
Flinn Scientific Inc.	20200707	Science Supplies	89.70
Total Flinn Scientific Inc.			<u>89.70</u>
Hometown Leasing	20200617	Lease	677.20
Total Hometown Leasing			<u>677.20</u>
Houghton Mifflin Harcourt	20200618	Saxon Math/Spelling	1,530.76
Total Houghton Mifflin Harcourt			<u>1,530.76</u>
Inland Truck Parts & Service	20200707	#12 Bus Repair	1,824.83
Total Inland Truck Parts & Service			<u>1,824.83</u>
Innovative Office Solutions LLC	20200708	Supplies	1,387.29
Total Innovative Office Solutions LLC			<u>1,387.29</u>
IXL Learning	20200618	IXL annual renewal	1,950.00
Total IXL Learning			<u>1,950.00</u>
J&J Sanitation, Inc.	20200707	Quarterly Waste	690.00
Total J&J Sanitation, Inc.			<u>690.00</u>
JAMF Software LLC	20200708	Software Renewal	550.00
Total JAMF Software LLC			<u>550.00</u>
Jensen Publishing, Inc	20200707	Huskerland Prep	35.00
Total Jensen Publishing, Inc			<u>35.00</u>
Lakeshore Learning Materials	20200618	Classroom Supplies	317.43
Total Lakeshore Learning Materials			<u>317.43</u>
Library Store, The	20200618	Library Supplies	174.03
Total Library Store, The			<u>174.03</u>
MARC	20200618	Custodial Supplies	648.00
Total MARC			<u>648.00</u>
Matheson Tri- Gas Inc	20200618	Ag Shop Gas	102.47
Matheson Tri- Gas Inc	20200707	Ag Shop Gas	99.55
Total Matheson Tri- Gas Inc			<u>202.02</u>
McGraw-Hill	20200618	SPED Math	493.87
Total McGraw-Hill			<u>493.87</u>
MCI	20200707	June Charges	49.51
Total MCI			<u>49.51</u>
NE Council of School Administrators	20200707	Admin Days	150.00
Total NE Council of School Administrators			<u>150.00</u>

Board Report - Board

Unposted; Batch Description July2020invoice; Fund Number 01

Vendor Name	Invoice Number	Description	Amount
Neal Lumber Co., Inc	20200707	Custodial Supplies	16.49
Total Neal Lumber Co., Inc			16.49
Nebraska Public Health Environmental Laborato	20200707	Water Testing	16.00
Total Nebraska Public Health Environmental Laborato			16.00
NIBC,	20200707	Rental	85.00
Total NIBC,			85.00
Norms Auto	20200708	Fuel	39.00
Total Norms Auto			39.00
Parco	20200708	Science	3.25
Total Parco			3.25
Presto X Company	20200707	Pest Control	173.00
Total Presto X Company			173.00
Read Naturally	20200617	Annual Licenses	920.00
Total Read Naturally			920.00
Really Good Stuff	20200618-0001	Classroom	219.02
Really Good Stuff	20200707	Classroom Supplies	291.62
Total Really Good Stuff			510.64
Redcort Software Inc	20200708	Timecard Renewal	75.00
Total Redcort Software Inc			75.00
Renaissance	20200618	myOn Renewal/AR Renewal	1,950.00
Total Renaissance			1,950.00
Scholastic Inc	20200708	KG Annual Renewal	91.61
Total Scholastic Inc			91.61
School Specialty, Inc.	20200618	Classroom Supplies	1,492.68
School Specialty, Inc.	20200707	Classroom Supplies	5,747.56
Total School Specialty, Inc.			7,240.24
Software Unlimited, Inc.	20200707	Annual Subscription	4,075.00
Total Software Unlimited, Inc.			4,075.00
Superior-Showboard Co	20200708	Display Boards	149.25
Total Superior-Showboard Co			149.25
Troxell Communications	20200707	Classroom Supplies	119.87
Total Troxell Communications			119.87
Tyler Teahon	20200707	Tree Removal	410.00
Total Tyler Teahon			410.00
Village of Thedford	20200618	Trash	89.00

Total Village of Thedford

Board Report - Board

Unposted; Batch Description July2020invoice; Fund Number 01

Invoice Number

Description

20200708

Chairs for classrooms

Worthington Direct

Total Worthington Direct

Fund Number 01

Checking Account ID 1

Amount

89.00

1,969.33

1,969.33

49,728.45

49,728.45

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
01	GENERAL FUND					
	CUSTERCOUN Custer County Treasure	06/15/2020	taxes	01 1100	Local District Taxes	31,805.97
	LOGANCOUNT Logan County Treasure	06/30/2020	taxes	01 1100	Local District Taxes	13,595.48
	THOMASCOUN Thomas County Treasure	06/16/2020	taxes	01 1100	Local District Taxes	21,283.15
	BLAINECOUN Blaine County Treasure	06/16/2020	taxes	01 1100	Local District Taxes	192,360.49
	BROWNCOUNT Brown County Treasure	06/30/2020	taxes	01 1100	Local District Taxes	9,327.37
	LOUPCOUNTY Loup County Treasure	06/29/2020	taxes	01 1100	Local District Taxes	4,540.76
				Account Number Total: 01 1100	Local District Taxes	272,913.22
	CUSTERCOUN Custer County Treasure	06/15/2020	taxes	01 1115	Carline Tax	176.72
	THOMASCOUN Thomas County Treasure	06/16/2020	taxes	01 1125	MOTOR VEHICLE TAX	241.49
	BLAINECOUN Blaine County Treasure	06/16/2020	taxes	01 1125	MOTOR VEHICLE TAX	1,961.05
				Account Number Total: 01 1125	MOTOR VEHICLE TAX	2,202.54
	WESTERNNEB Western Nebraska Bank	06/30/2020	Interest	01 1510	INTEREST	152.24
				Account Number Total: 01 1510	INTEREST	152.24
	CUSTERCOUN Custer County Treasure	06/15/2020	taxes	01 2110	COUNTY FINES/LICENSE FEES	10.56
	LOGANCOUNT Logan County Treasure	06/30/2020	taxes	01 2110	COUNTY FINES/LICENSE FEES	47.44
	THOMASCOUN Thomas County Treasure	06/16/2020	taxes	01 2110	COUNTY FINES/LICENSE FEES	77.32
				Account Number Total: 01 2110	COUNTY FINES/LICENSE FEES	135.32
	STATEOFNEB State of Nebraska	06/30/2020	State Aid	01 3110	State Aid	8,651.00
				Account Number Total: 01 3110	State Aid	8,651.00
	STATEOFNEB State of Nebraska	06/24/2020	SPED	01 3120	Special Ed Programs	15,812.00
				Account Number Total: 01 3120	Special Ed Programs	15,812.00
	CUSTERCOUN Custer County Treasure	06/15/2020	taxes	01 3130	Homestead Exemption	50.46
	THOMASCOUN Thomas County Treasure	06/16/2020	taxes	01 3130	Homestead Exemption	217.69

Cash Receipt Listing by Fund
Posted: Entries to Include Entries with Amounts; Fund Number 01; Processing Month 06/2020

Sandhills Public Schools
07/02/2020 12:20 PM
Fund: 01 GENERAL FUND
Receipt Number Received From
County Treasure
BLAINECOUN Blaine County 06/16/2020 taxes
Treasure

Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
06/19/2020	MIPS	01 3130	Homestead Exemption	372.90
Account Number Total: 01 3130				641.05
06/19/2020	MIPS	01 4708	Medicaid	460.80
Account Number Total: 01 4708				460.80
Fund Total: 01				301,144.89

Summary Totals

Account Type	Cash Accounts
Subtotal Revenue	01 101
Subtotal Expense	
Subtotal General Ledger	
Total:	Total:
301,144.89	301,144.89
	301,144.89

Receivable Accounts

301,144.89

301,144.89

301,144.89