

Sandhills Public Schools

Minutes of Regular Board Meeting
SHS Lecture Hall

March 9, 2019
7:00 p.m.

Minutes of the Regular February Board Meeting

1. Called to Order – 7:01 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, Tedd Teahon, Gary Cooper (Superintendent), J.D. Furrow (Principal/Recorder),
Invited Guests – Trish Rodocker (School Counselor), Tyler Cox (Nebraska Central Equipment), and Rhonda Dailey (School Nurse)
Absent – Reed Larsen (Excused)
4. Approval of the Meeting Agenda and the Consent Agenda
 - a. Approve the Minutes of the February 10, 2020 regular board meeting and February 10, 2020 Special Board Meeting (Board Self-Evaluation)
 - b. Approve the agenda for tonight's meeting
 - c. Approve the Financial Reports
 - d. Approve the Payment of Bills
 - e. Excuse absent BOE members – Reed Larsen
 - f. Verification of Publication of Minutes and Meeting Notices in the Custer County Chief – February 10, 2020 Regular Board Meeting and Special Board Meeting Minutes, March 9, 2020 Notice of Regular Board Meeting

Motioned by Michelle Milleson, Seconded by Tyson Cox – Passed 5-0

2. Requests to Address the Board – No one from the public present to address the board
3. Discussion Items:
 - a. Tyler Cox and Mr. Furrow led discussion about bus grants that are available to schools. Tyler also shared the quote for a 60-passenger bus that we plan to purchase when the funds from this year's grant

come through. Tyler also talked about possible plans for using grant funds to upgrade our fleet in the future.

- b. Trish Rodocker addressed the board with next year's class schedule. There may be minor changes to provide for the needs of individual students, but this schedule will be used to enroll kids in their 2020-21 classes mid-April.
- c. Mr. Cooper discussed with the board coming up with some actionable goals in response to the Board Self-Evaluation from the February special meeting. Mr. Furrow and Mr. Cooper will outline areas of need and potential solutions at the April Board Meeting.
- d. Sandhills/Thedford Athletic COOP – Mr. Cooper shared with the board a potential extra-duties schedule that included both athletic coaches and activity sponsors. This schedule was shared with Blake Dahlberg for Thedford to consider as well. The plan is to align the extra-duty pay scale. Mr. Furrow also update the board on the interview process for 2020-21 volleyball coaching.
- e. Personnel Update – Mr. Furrow shared with the board, at this time there are no changes to the certified staff for 2020-21. Mr. Furrow also updated the board on the process of replacing the 7-12 SPED Para position.
- f. Summer Custodial Help – Mr. Furrow shared with the board, Anita and Jody would like 3 student helpers for the summer time. Applications have been made available in the office.
- g. 2020-21 Calendar – Mr. Cooper introduced the 2020-21 school calendar to the board and led discussion about changes from this years calendar.
- h. QCPUF Interest Payment and Balance – Mr. Furrow updated the board on our current standing with the QCPUF fund. The remainder of the balance for the Bond will have to be budgeted in the next budget cycle.
- i. New Carpet Project – Mr. Cooper led discussion about continued improvement plans to complete the high schools carpeting. The board agreed that we should get bids for the library, lecture hall, and music room.

4. Superintendent/Principal Report

- a. 2020-21 Classified Staff compensation/salaries – Mr. Cooper presented to the board the new package for classified staff and led discussion. This is an action item for this meeting
- b. Mr. Furrow recommended to the board that we cancel this the March 25th Parent Teacher Conference and instead require teachers to reach out to parents and share successes and needs for their students.
- c. Mr. Furrow requested that the board approve a teacher workday for Friday April 3rd. We would not have students that day, but teachers will have a presentation from ESU staff and we will continue to work on your school improvement process. Specifically, we hope to develop a mission statement.
- d. Mr. Furrow shared the news that Mrs. Greene is a semi-finalist for a science classroom grant. As a semi-finalist she will receive at least \$3000 for classroom improvements, with the potential of getting up to \$20,000 if she is chosen as the winner.
- e. Rule 10 Safety Audit – Larry Witt, an independent contract, performed a safety audit for the school so that we would be in compliance with our Rule 10 requirements. Mr. Furrow shared the results of this audit with the board.

5. Business/Action Items:

- a. Review, consider, and take all necessary action to approve classified staff contracts and compensation for 2020-21.
Moted by Jeff Martindale, Seconded by Michelle Milleson
Approved 5-0
- b. Review, consider and take all necessary action to approve the list of certified staff to receive contracts for 2020-21.
Moted by Michelle Milleson, seconded by Steve Bass – Approved 5-0
- c. Review, consider, and take all necessary action to approve the High School HVAC project interest payement of \$1,673.75 with QCPUF funds.
Moted by Steve Bass, seconded by Tyson Cox – Approved 5-0
- d. Review, consider, and take all necessary action to cancel student attendance on April 3, 2020 for teacher professional development in-service.
Moted by Jeff Martindale, seconded by Michelle Milleson – Approved 5-0

- e. Review, consider, and take all necessary action to approve the 2020-21 school calendar.

Motioned by Tyson Cox, seconded by Jeff Martindale – Approved 5-0

Meeting Adjourned at 8:33 p.m.

Official Meeting Notice:

The next regular board meeting will be at the Sandhills Public Schools on April 13th, 2020 at 7:00 p.m. The meeting will be held 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 (Recording Secretary)

03/04/2020 02:19 PM

Unposted; Batch Description Select Invoices to Pay-0004; Fund Number 01

User ID: EAC

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Awards Unlimited	20200218	Beef to School Plaque	154.95
Total Awards Unlimited			154.95
Burwell Floral and Bridal Loft	20200226	Funeral Flowers	54.00
Total Burwell Floral and Bridal Loft			54.00
Cash-Wa Distributing	20200304	February Charges	181.13
Total Cash-Wa Distributing			181.13
CCT Real Estate LLC	20200226	weight room rent	200.00
Total CCT Real Estate LLC			200.00
Consolidated Telephone	20200226	February Charges	456.85
Total Consolidated Telephone			456.85
Corporate Payment Systems	20200304	February Charges	1,320.16
Total Corporate Payment Systems			1,320.16
CrossRoads Auto Repair Specialists	20200226	Suburban Repair	378.83
Total CrossRoads Auto Repair Specialists			378.83
Custer County Chief	20200226	Publication	135.26
Total Custer County Chief			135.26
Custer Public Power District	20200218	February Charges	3,059.80
Total Custer Public Power District			3,059.80
DAS State Accounting - Central Finance	20200224		551.24
Total DAS State Accounting - Central Finance			551.24
Dollar General-Regions 410526	20200226	Medication	23.00
Total Dollar General-Regions 410526			23.00
ESU 10	20200304	SPED/February Charges	5,629.97
Total ESU 10			5,629.97
Ewoldts Grocery	20200304	February Charges	79.43
Total Ewoldts Grocery			79.43
FES	20200304	Web Hosting Quarterly	500.00
Total FES			500.00
Hastings College	20200304	Science Fair	195.00
Total Hastings College			195.00
Holcomb Pharmacy	20200227	Medication	24.07
Total Holcomb Pharmacy			24.07
Hometown Leasing	20200226	lease	677.20
Total Hometown Leasing			677.20

03/04/2020 02:19 PM

Unposted; Batch Description Select Invoices to Pay-0004; Fund Number 01

User ID: EAC

Vendor Name	Invoice Number	Description	Amount
Island Supply Welding	20200226	Gas for Shop	11.16
Total Island Supply Welding			11.16
KBEAR Country	20200304	state wrestling radio ad	135.00
Total KBEAR Country			135.00
KS State Bank	20200226	Bus Payment	11,898.16
Total KS State Bank			11,898.16
Matheson Tri- Gas Inc	20200224	Gas for shop	96.27
Total Matheson Tri- Gas Inc			96.27
MCI	20200226	February Charges	55.07
Total MCI			55.07
N A S B	20200226	NEAP Conference	90.00
Total N A S B			90.00
Nebraska Council on Economic Education	20200226	Stock Market Game	10.00
Total Nebraska Council on Economic Education			10.00
Nebraska Public Health Environmental Laborato	20200226	Well Testing	15.00
Total Nebraska Public Health Environmental Laborato			15.00
Nebraska Rural Comm Schools Assn	20200304	Spring Conference	210.00
Total Nebraska Rural Comm Schools Assn			210.00
NIBC,	20200218	rental	85.00
Total NIBC,			85.00
Norms Auto	20200302	February Charges	2,575.27
Total Norms Auto			2,575.27
OnToCollege	20200304	college prep	68.43
Total OnToCollege			68.43
Palmer Public School	20200226	Spanish Distance Learning	5,400.00
Total Palmer Public School			5,400.00
Presto X Company	20200226	Pest Control	165.00
Total Presto X Company			165.00
Sandhill Oil Company	20200226	February Charges	3,373.28
Total Sandhill Oil Company			3,373.28
Staples	20200226	office supplies	35.62
Total Staples			35.62
Stelling Brass & Winds	20200304	clarinet repair	41.00
Total Stelling Brass & Winds			41.00
UNK	20200227	Senior Conference	20.00

Board Report - Board

Unposted; Batch Description Select Invoices to Pay-0004; Fund Number 01

Vendor Name	Invoice Number	Description	Amount
Total UNK			20.00
US. Foods	20200304	February Charges	283.61
Total US. Foods			283.61
Village of Thedford	20200226	Elementary Dumpster	290.00
Total Village of Thedford			290.00
Wards Science	20200226	science supplies	6.05
Total Wards Science			6.05
Fund Number 01			38,484.81
Checking Account ID 1			38,484.81

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
GENERAL FUND						
	BLAINECOU3 Blaine County Farm Bureau	02/20/2020	taxes	01 1100	Local District Taxes	125,966.74
	THOMASCOUN Thomas County Treasure	02/20/2020	taxes	01 1100	Local District Taxes	1,347.24
	BROWNCOUNT Brown County Treasure	02/20/2020	taxes	01 1100	Local District Taxes	108.13
	LOUPCOUNTY Loup County Treasure	02/28/2020	taxes	01 1100	Local District Taxes	2,011.48
				Account Number Total: 01 1100	Local District Taxes	129,433.59
	CUSTERCOUN Custer County Treasure	02/14/2020	taxes	01 1125	MOTOR VEHICLE TAX	687.25
	BLAINECOU3 Blaine County Farm Bureau	02/20/2020	taxes	01 1125	MOTOR VEHICLE TAX	11,184.71
	THOMASCOUN Thomas County Treasure	02/20/2020	taxes	01 1125	MOTOR VEHICLE TAX	1,950.29
	LOGANCOUNT Logan County Treasure	02/20/2020	taxes	01 1125	MOTOR VEHICLE TAX	386.31
				Account Number Total: 01 1125	MOTOR VEHICLE TAX	14,208.56
	WESTERNNEB Western Nebraska Bank	02/29/2020	Interest	01 1510	INTEREST	182.29
	VILLAGEOFH Village of Halsey	02/20/2020	Tobacco License	01 1911	LOCAL LICENSE FEES	20.00
				Account Number Total: 01 1510	INTEREST	182.29
	THOMASCOUN Thomas County Treasure	02/20/2020	taxes	01 1921	POLICE COURT FINES	196.88
				Account Number Total: 01 1921	POLICE COURT FINES	196.88
	CUSTERCOUN Custer County Treasure	02/14/2020	taxes	01 2110	COUNTY FINES/LICENSE FEES	25.23
	BLAINECOU3 Blaine County Farm Bureau	02/20/2020	taxes	01 2110	COUNTY FINES/LICENSE FEES	1,029.63
	BROWNCOUNT Brown County Treasure	02/20/2020	taxes	01 2110	COUNTY FINES/LICENSE FEES	16.14
	LOGANCOUNT Logan County Treasure	02/20/2020	taxes	01 2110	COUNTY FINES/LICENSE FEES	55.22
				Account Number Total: 01 2110	COUNTY FINES/LICENSE FEES	1,126.22
	ESU101 ESU 10	02/28/2020	taxes	01 2210	ESU RECEIPTS	825.28
				Account Number Total: 01 2210	ESU RECEIPTS	825.28
	STATEOFNEB State of Nebraska	02/28/2020	State Aid	01 3110	State Aid	8,652.00

Cash Receipt Listing by Fund
Posted; Entries to Include Entries with Amounts; Fund Number 01; Processing Month 02/2020

Sandhills Public Schools
03/02/2020 12:06 PM

Fund: 01 GENERAL FUND
Received From

Receipt Number	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
STATEOFNEB State of Nebraska	02/18/2020	SPED	01 3110	State Aid	8,652.00
			Account Number Total: 01 3110		
THOMASCOUN Thomas County Treasure	02/20/2020	taxes	01 3120	Special Ed Programs	13,272.00
			Account Number Total: 01 3120		
BLAINECOUN Blaine County Farm Bureau	02/20/2020	taxes	01 3131	Special Ed Programs	13,272.00
BROWNCOUNT Brown County Treasure	02/20/2020	taxes	01 3132	Relief To Property Taxpayers	13,368.50
LOUPCOUNTY Loup County Treasure	02/28/2020	taxes	01 3132	Relief To Property Taxpayers	13,368.50
			Account Number Total: 01 3131		
LOGANCOUNT Logan County Treasure	02/20/2020	taxes	01 3180	Personal Property Tax Credit	108,824.02
STATEOFNEB State of Nebraska	02/05/2020	Apportionment	01 3400	Personal Property Tax Credit	4,307.83
THOMASCOUN Thomas County Treasure	02/11/2020	Forest Money	01 4707	Personal Property Tax Credit	3,759.83
STATEOFNEB State of Nebraska	02/03/2020	MIPS	01 4708	Personal Property Tax Credit	116,891.68
			Account Number Total: 01 3132		
			Account Number Total: 01 3180		
			Account Number Total: 01 3400		
			Account Number Total: 01 4707		
			Account Number Total: 01 4708		
			Account Number Total: 01 4708		
				Fund Total: 01	339,601.44

Summary Totals

Account Type	Cash Accounts	Receivable Accounts
Subtotal Revenue	339,601.44	
Subtotal Expense		
Subtotal General Ledger		
Total:	339,601.44	339,601.44

District Financial Statement

February 29, 2020
Financial Statement

		General	Lunch	Operational	Building	Activity
Beginning Balance	2/1/2020	\$468,649.35	\$16,129.73	\$26,816.16	\$185,355.02	\$37,683.44
Revenue Received		\$339,601.44	\$6,738.22	\$51,496.43	\$3,641.67	\$6,142.84
Expenditures		\$193,521.41	\$10,365.46	\$51,350.15		\$9,290.12
Ending Balance	2/29/2020	\$614,729.38	\$12,502.49	\$26,962.44	\$188,996.69	\$34,536.16

		Depreciation	
	2/1/2020	QCUP	Fund
Beginning Balance		\$74,094.98	\$86,362.31
Revenue Received		\$5,528.17	\$27.45
Expenditures			
Ending Balance	2/29/2020	\$79,623.15	\$86,389.76

		CD #0114	CD #9867
Ending Balance	2/29/2020	\$111,305.80	\$104,283.53