

Sandhills Public Schools

Minutes of Regular Board Meeting
Halsey Elementary Office

May 11, 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, Gary Cooper (Superintendent), J.D. Furrow (Principal/Recorder),
4. Approval of the Meeting Agenda and the Consent Agenda
 - a. Approve the Minutes of the April 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 – April 13, 2020 Regular Board Minutes
May 11, 2020 notice of meeting for the Regular Board Meeting

Motioned by Tyson Cox, 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. Covid 19 Update and Year End Plan – Mr. Furrow updated the board on recent conference calls with the commissioner of education and the governor. The school must submit an affidavit explaining the reason for not meeting the necessary school hours and describing our learning plan for remote education.
 - b. Sandhills/Theford COOP – Mr. Furrow led discussion about the girls’ basketball coaching assignment.

- c. Mr. Cooper discussed with the board the extra-duty schedule for the 2020-21 school year as it currently stands.
- d. Personnel Update – Mr. Furrow reiterated that Alaina Jensen will be the new para and there is an action item on tonight’s agenda to approve her hiring.
- e. NASB Monthly update – The board discussed the legislative LB 1106 and its current state. Mr. Furrow shared with the board that the legislature still had about 2 weeks of work left to do and they are going to focus on priority bills and discourage amendments.

4. Superintendent/Principal Report

- a. Bus Grant – Mr. Furrow shared that we are waiting for our new bus to have child safety seats installed in order to move forward with the purchase of the bus and claim the DERA grant of \$20,000.
- b. Policy 604.11 Citizenship Update and 604.04 Multicultural Education Update – Mr. Cooper updated the board on the school’s plan to make sure that these policies were being covered. Under the current circumstances there will be some leeway given.
- c. Technology Updates – Mr. Furrow shared with the board that we would receive an extra \$5000 in Title IV money to purchase tech that would help with remote learning. We chose to buy each K-4 teacher a new iPad and smart pen. Mr. Furrow also shared that because of the discounted prices on televisions we made purchases that were going to be on next year’s tech list this spring. Mr. Furrow also shared that the school received over \$12,726.50 from the sale of old computers and reminded the board that we are scheduled to receive approx. \$19,000 from the CARES Act.
- d. Budget Update – Mr. Cooper shared with the board that the state released our state aid calculation for next year. We are scheduled to get \$121,206 in state aid. He also disclosed the 2020-21 school years budget authority numbers \$3,455,337.
- e. Student Conduct Policies – Mr. Cooper shared with the board that we had been advised to review and possibly adjust our student conduct policies in light of remote learning. It was determined that changing the policy would be unnecessary at this time.

5. Business/Action Items:

- a. Review, consider, and take all necessary action to approve the hiring of Alaina Jensen for the 5-12 para-educator position for the 2020-21 school year.

Motioned by Jeff Martindale, Seconded by Tyson Cox: Passed 6-0

- b. Review, consider and take all necessary action to authorize JD Furrow to sign all County, State, and Federal forms for Sandhills Public Schools (District #05-0071)

Motioned by Michelle Milleson, Seconded by Steve Bass: Passed 6-0

Meeting Adjourned at 7:50 p.m.

Official Meeting Notice:

The next regular board meeting will be at the American Legion in Brewster, June 8, 2020 at 7:00 p.m 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)

05/06/2020 01:13 PM

Unposted; Batch Description May2020-0001; Fund Number 01

User ID: EAC

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Acco Brands	20200428	Laminating Film	135.08
Total Acco Brands			<u>135.08</u>
Ace Hardware	20200506	Supplies	588.34
Total Ace Hardware			<u>588.34</u>
Arrow Seed	20200428	Pest Control	782.99
Total Arrow Seed			<u>782.99</u>
Blick Art Materials	20200429	Art/Classroom Supplies	596.64
Total Blick Art Materials			<u>596.64</u>
Calls Garage Inc	20200506	Lawn Mower Tune-up	405.78
Total Calls Garage Inc			<u>405.78</u>
CCT Real Estate LLC	20200428	weight room rent	200.00
Total CCT Real Estate LLC			<u>200.00</u>
Conditioned Air Mechanical Systems & Services	20200428	Quarterly Agreement	937.50
Total Conditioned Air Mechanical Systems & Services			<u>937.50</u>
Consolidated Telephone	20200428	April Telephone	349.28
Total Consolidated Telephone			<u>349.28</u>
Corporate Payment Systems	20200505	April Charges	2,763.82
Total Corporate Payment Systems			<u>2,763.82</u>
Custer County Chief	20200430	Publication	86.54
Total Custer County Chief			<u>86.54</u>
Custer Public Power District	20200428	April Charges	3,427.81
Total Custer Public Power District			<u>3,427.81</u>
DAS State Accounting - Central Finance	20200428		551.24
Total DAS State Accounting - Central Finance			<u>551.24</u>
Dunning Water	20200506	April Use	349.00
Total Dunning Water			<u>349.00</u>
ESU 10	20200506	SPED	5,576.87
Total ESU 10			<u>5,576.87</u>
HireRight Solutions Inc.	20200430	testing	250.00
Total HireRight Solutions Inc.			<u>250.00</u>
Hometown Leasing	20200428	tech lease	677.20
Total Hometown Leasing			<u>677.20</u>
JE Water, LLC	20200506	well repair	218.03
Total JE Water, LLC			<u>218.03</u>

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Unposted; Batch Description May2020-0001; Fund Number 01

User ID: EAC

Vendor Name	Invoice Number	Description	Amount
MARC	20200428	Cleaning Supplies	172.00
MARC	20200428-0001	Custodial Supplies	793.23
Total MARC			<u>965.23</u>
Matheson Tri- Gas Inc	20200506	ag shop gas	99.55
Total Matheson Tri- Gas Inc			<u>99.55</u>
MCI	20200428	April Charges	47.67
Total MCI			<u>47.67</u>
Mead Lumber	20200428	Supplies	12.99
Total Mead Lumber			<u>12.99</u>
NCS Pearson, Inc	20200428	AIMS WEB	305.50
Total NCS Pearson, Inc			<u>305.50</u>
NE Council of School Administrators	20200428	NASBO state convention	75.00
Total NE Council of School Administrators			<u>75.00</u>
NIBC,	20200428	Equipment Lease	85.00
Total NIBC,			<u>85.00</u>
Norms Auto	20200506	April Charges	92.62
Total Norms Auto			<u>92.62</u>
Oper Reimb	20200506	Windshields	509.95
Total Oper Reimb			<u>509.95</u>
Paper 101	20200428	Copy Paper	1,130.00
Total Paper 101			<u>1,130.00</u>
Presto X Company	20200506	Pest Control	112.00
Total Presto X Company			<u>112.00</u>
Quill	20200428	Classroom Supplies	21.87
Quill	20200428-0001	Supplies	43.47
Total Quill			<u>65.34</u>
Sandhill Oil Company	20200428	Propane	2,562.33
Total Sandhill Oil Company			<u>2,562.33</u>
Sandhill Sutton's Speed and Supply	20200506	lawn supplies	12.45
Total Sandhill Sutton's Speed and Supply			<u>12.45</u>
School Nutrition Association	20200430	Food Membership	54.00
Total School Nutrition Association			<u>54.00</u>
Staples	20200428	Office Supplies	72.08
Staples	20200428-0001	Classroom Supplies	221.01
Total Staples			<u>293.09</u>
Stelling Brass & Winds	20200506	Instrument Repair	235.50
Total Stelling Brass & Winds			<u>235.50</u>

Sandhills Public Schools
05/06/2020 01:13 PM
Vendor Name

Board Report - Board
Unposted; Batch Description May2020-0001; Fund Number 01
Invoice Number Description

Page: 3
User ID: EAC
Amount

Fund Number 01

24,554.34

Checking Account ID 1

24,554.34

Cash Receipt Listing by Received From

Posted; Entries to Include Entries with Amounts; Fund Number 01; Processing Month 04/2020

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
	BLAINECOUN Blaine County Treasure	04/20/2020	taxes	01 1100	Local District Taxes	20,915.85
	BLAINECOUN Blaine County Treasure	04/20/2020	taxes	01 3130	Homestead Exemption	745.80
	BLAINECOUN Blaine County Treasure	04/20/2020	taxes	01 3131	Relief To Property Taxpayers	108,824.02
	BLAINECOUN Blaine County Treasure	04/20/2020	taxes	01 3132	Personal Property Tax Credit	1,694.26
	BLAINECOUN Blaine County Treasure	04/20/2020	taxes	01 3180	Pro-rate Motor Vehicle	1,368.89
	BLAINECOUN Blaine County Treasure	04/20/2020	taxes	01 3800	In Lieu Of Land Tax	3,131.70
	BLAINECOUN Blaine County Treasure	04/20/2020	taxes	01 2110	COUNTY FINES/LICENSE FEES	1,231.62
	BLAINECOUN Blaine County Treasure	04/20/2020	taxes	01 1125	MOTOR VEHICLE TAX	1,938.53
					BLAINECOUN Blaine County Treasure Total:	139,850.67
	BROWNCOUNT Brown County Treasure	04/20/2020	Taxes	01 3131	Relief To Property Taxpayers	4,307.83
	BROWNCOUNT Brown County Treasure	04/20/2020	Taxes	01 3132	Personal Property Tax Credit	28.35
	BROWNCOUNT Brown County Treasure	04/20/2020	Taxes	01 3180	Pro-rate Motor Vehicle	86.20
	BROWNCOUNT Brown County Treasure	04/20/2020	Taxes	01 3132	Personal Property Tax Credit	3.52
					BROWNCOUNT Brown County Treasure Total:	4,425.90
	CUSTERCOUN Custer County Treasure	04/15/2020	taxes	01 1100	Local District Taxes	318.72
	CUSTERCOUN Custer County Treasure	04/15/2020	taxes	01 3130	Homestead Exemption	50.46
	CUSTERCOUN Custer County Treasure	04/15/2020	taxes	01 3132	Personal Property Tax Credit	85.06
	CUSTERCOUN Custer County Treasure	04/15/2020	taxes	01 3180	Pro-rate Motor Vehicle	135.92
	CUSTERCOUN Custer County Treasure	04/15/2020	taxes	01 2110	COUNTY FINES/LICENSE FEES	8.15
					CUSTERCOUN Custer County Treasure Total:	598.31
	LOGANCOUNT Logan County Treasure	04/20/2020	taxes	01 1125	MOTOR VEHICLE TAX	23.23
	LOGANCOUNT Logan County Treasure	04/20/2020	taxes	01 3132	Personal Property Tax Credit	56.72
	LOGANCOUNT Logan County Treasure	04/20/2020	taxes	01 2110	COUNTY FINES/LICENSE FEES	95.10

<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>
					LOGANCOUNT Logan County Treasure Total:	175.05
	LOUPCOUNTY Loup County Treasure	04/20/2020	taxes	01 3180	Pro-rate Motor Vehicle	108.16
	LOUPCOUNTY Loup County Treasure	04/20/2020	taxes	01 3131	Relief To Property Taxpayers	3,759.83
					LOUPCOUNTY Loup County Treasure Total:	3,867.99
	NASB N A S B	04/28/2020	refund	01 5690	OTHER NON-REVENUE RECEIPTS NASB N A S B Total:	90.00 90.00
	STATEOFNEB State of Nebraska	04/21/2020	SPED	01 3120	Special Ed Programs	13,272.00
	STATEOFNEB State of Nebraska	04/30/2020	State Aid	01 3110	State Aid	8,652.00
					STATEOFNEB State of Nebraska Total:	21,924.00
	THOMASCOUN Thomas County Treasure	04/20/2020	taxes	01 2110	COUNTY FINES/LICENSE FEES	106.78
	THOMASCOUN Thomas County Treasure	04/20/2020	taxes	01 3130	Homestead Exemption	217.69
	THOMASCOUN Thomas County Treasure	04/20/2020	taxes	01 1100	Local District Taxes	3,290.97
	THOMASCOUN Thomas County Treasure	04/20/2020	taxes	01 3131	Relief To Property Taxpayers	13,368.50
	THOMASCOUN Thomas County Treasure	04/20/2020	taxes	01 3132	Personal Property Tax Credit	322.09
	THOMASCOUN Thomas County Treasure	04/20/2020	taxes	01 3180	Pro-rate Motor Vehicle	238.90
	THOMASCOUN Thomas County Treasure	04/20/2020	taxes	01 3800	In Lieu Of Land Tax	2,530.52
					THOMASCOUN Thomas County Treasure Total:	20,075.45
	VILLAGEOFH Village of Halsey	04/28/2020	tobacco license	01 1911	LOCAL LICENSE FEES	200.00
					VILLAGEOFH Village of Halsey Total:	200.00
	WESTERNNEB Western Nebraska Bank	04/30/2020	interest	01 1510	INTEREST	77.74
					WESTERNNEB Western Nebraska Bank Total:	77.74

Summary Totals

Cash Receipt Listing by Received From
Posted; Entries to include Entries with Amounts; Fund Number 01; Processing Month
04/2020

<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>
	<u>Account Type</u>		<u>Cash Accounts</u>		<u>Receivable Accounts</u>	
	Subtotal Revenue	191,285.11	01 101	191,285.11		
	Subtotal Expense			191,285.11		
	Subtotal General Ledger					
	Account Total	191,285.11				
			Total:			