

Sandhills Public Schools

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

September 14, 2020
7:00 p.m.

Minutes of the Regular September Board Meeting

1. Called to Order at 7:12 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
1. Attendance – Present – Michelle Milleson, Steve Bass, Tyson Cox, Jeff Martindale, Reed Larsen, Tedd Teahon, J.D. Furrow (Administrator), Ann Collier (Recorder)
2. Approval of the Consent Agenda
 - a. Approve the Minutes of the August 10, 2020 regular board meeting and the August 24, 2020 Special Board Budget Retreat
 - 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 – August 10, 2020 Regular Board Minutes
August 24, 2020 Special Board Budget Retreat Minutes
September 14th, notice of meeting for the Regular Board Meeting

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

3. Requests to Address the Board – No one from the public present to address the board
4. Discussion Items:
 - a. Sandhills-Thedford Coop – Mr. Furrow shared with the board that the Coop Committee had met and approved the purchase of a new

endzone camera for the football team. (Split purchase between football account and coop) The committee also approved the purchase of a timer to be used by all coaches. The committee also expressed the need for both schools to follow the stricter health department requirements when we have COVID situations, in order to be more cohesive.

- b. Sandhills Re-Opening Plan Debriefing – Mr. Furrow shared the plan and the details of our most recent COVID situation. Mr. Furrow also shared with the board a plan to rewrite our reopening plan and change to a general COVID plan. The board shared some concerns with how the plan worked during the COVID situation and those concerns will be addressed with the new Plan.
- c. Update on Transportation and Field Lighting issues – Mr. Furrow shared that some of the equipment for the field lights is scheduled for shipping October 4th, but the poles should be here by the end of the week. We have already adjusted our upcoming events as a result. Mr. Furrow shared with the board some of the minor issues with vehicles that are being attended to.
- d. Update on Roofing Bids – Mr. Furrow shared the weathercraft bid for replacing the roofs at high school facility. We will wait for the results of the feasibility study before moving forward with this project.
- e. Review Conference Classified Staff Comparison – Mrs. Collier shared with the board the results of her work compiling and comparing the salary and benefits of classified workers at schools in our conference. The board agreed at this time that our pay was not out of line with the conference, but would use this information when we set salaries for the next school year.
- f. Update on Feasibility Study – Jim Luebbe shared with Mr. Furrow that he is currently compiling data that is accessible through public records and he would be reaching out when he needed information from the school.
- g. School Audit Date Set for September 17th and 18th
- h. Superintendent’s Evaluation Tool – Mr. Furrow put a copy of the evaluation tool in the board packet this month so the board members would have a chance to go over it before the October board meeting.

- i. School Lunch Program – Mrs. Collier shared with the board that the school has applied to be a part of the extended Summer Food Program. This program will allow the school to provide free lunches and breakfast to all students. The school will be refunded from the State for the price of the meals. This money is part of the CARES act funds received. This program will help the school a little bit, but it will be a big cost saver for our families.

5. Business/Action Items:

- a. There are no business items for tonight's meeting

Meeting Adjourned at 8:43 p.m.

Official Meeting Notice:

The next board meeting for the Sandhills Public Schools will be Sunday September 20th @ 6:00 p.m. in the high school lecture hall in Dunning. There will be a special board budget hearing that will begin at 6:00. Following the budget hearing there will be a special tax request hearing. After the special hearings there will be a special board meeting to approve the budget and tax request for the 2020-21 school year. The next regular board meeting of the Sandhills Public Schools will be October 12th, 2020. The meeting will be held at the high school lecture hall in Dunning at 7:00 p.m. 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 (Administrator)

Board Report - Board

Unposted; Fund Number 01

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Activity Fund	20200831	Transfer to Activity	10,000.00
Total Activity Fund			<u>10,000.00</u>
Aercor	20200903	AP For Crows nest	394.50
Total Aercor			<u>394.50</u>
Amplify Education, Inc	20200831	4th Grade Science Series	6,187.56
Total Amplify Education, Inc			<u>6,187.56</u>
Branic, Brayton	20200902	Bus Monitoring	75.00
Total Branic, Brayton			<u>75.00</u>
Branic, Brea	20200902	Bus Monitoring	75.00
Total Branic, Brea			<u>75.00</u>
Cash-Wa Distributing	20200903	Supplies	220.13
Total Cash-Wa Distributing			<u>220.13</u>
CCT Real Estate LLC	20200831	Weight Room Rent	200.00
Total CCT Real Estate LLC			<u>200.00</u>
COMPanion Corporation	20200831	Alexandria	2,436.00
Total COMPanion Corporation			<u>2,436.00</u>
Corporate Payment Systems	20200902	August Charges	1,781.95
Total Corporate Payment Systems			<u>1,781.95</u>
CSI Leasing Inc	20200831	1 to1 Lease	42,607.49
Total CSI Leasing Inc			<u>42,607.49</u>
Custer County Chief	20200831	Minutes for publication	93.81
Total Custer County Chief			<u>93.81</u>
Custer Public Power District	20200903	August Use	3,402.67
Total Custer Public Power District			<u>3,402.67</u>
DAS State Accounting - Central Finance	20200903	Distance Education	232.49
Total DAS State Accounting - Central Finance			<u>232.49</u>
Dunning Water	20200903	August use	349.00
Total Dunning Water			<u>349.00</u>
Eakes Office Solutions	20200831	cleaning supplies	191.93
Total Eakes Office Solutions			<u>191.93</u>
ESU 10	20200903	August Charges	10,541.48
Total ESU 10			<u>10,541.48</u>
Grocery Kart	20200831	Lunch Supplies	13.41
Total Grocery Kart			<u>13.41</u>

Vendor Name	Invoice Number	Description	Amount	
Hometown Leasing	20200902	Lease	677.20	
Total Hometown Leasing			<u>677.20</u>	
Innovative Office Solutions LLC	20200903	Hand Sanitizer	70.20	
Total Innovative Office Solutions LLC			<u>70.20</u>	
KSB School Law	20200902	Prep of memo	50.00	
Total KSB School Law			<u>50.00</u>	
Loup Basin Health Department	20200903	Health Screenings	80.00	
Total Loup Basin Health Department			<u>80.00</u>	
Lunch Fund	20200831	Transfer to Lunch	20,000.00	
Total Lunch Fund			<u>20,000.00</u>	
MARC	20200831	Cleaning Supplies	1,375.54	
Total MARC			<u>1,375.54</u>	
Matheson Tri- Gas Inc	20200831	Ag Shop Gas	102.47	
Total Matheson Tri- Gas Inc			<u>102.47</u>	
N A S B	20200903	NAEP Membership	30.00	
Total N A S B			<u>30.00</u>	
NASB ALICAP	20200902	Alicap Premium	48,085.00	
Total NASB ALICAP			<u>48,085.00</u>	
National Art & School Supplies Inc.	20200903	Supplies	36.60	
Total National Art & School Supplies Inc.			<u>36.60</u>	
NE Council of School Administrators	20200831	Membership	570.00	
Total NE Council of School Administrators			<u>570.00</u>	
Nebraska Safety & Fire Equipment Inc.	20200831	Fire Safety Inspection	833.00	
Total Nebraska Safety & Fire Equipment Inc.			<u>833.00</u>	
NIBC,	20200831	Rental	85.00	
Total NIBC,			<u>85.00</u>	
Norms Auto	20200903	August Charges	4,494.29	
Total Norms Auto			<u>4,494.29</u>	
Nova Fitness Equipment	20200831	Weight Room Equipment	199.00	
Total Nova Fitness Equipment			<u>199.00</u>	
Oper Reimb	20200903	Vacuums	1,498.00	
Total Oper Reimb			<u>1,498.00</u>	
Region 26 Council	20200831	Bus Monitoring	75.00	
Total Region 26 Council			<u>75.00</u>	
Scholastic Inc	20200903	Scholastic News	152.68	

Total Scholastic Inc

Board Report - Board

Unposted; Fund Number 01

Invoice Number

Description

Amount

152.68

US. Foods

20200903

Food/Supplies

452.83

Total US. Foods

452.83

Village of Thedford

20200903

Dumpsters

290.00

Total Village of Thedford

290.00

Weathercraft

20200903

Roof Repair

898.00

Total Weathercraft

898.00

Yanda's Music

20200903

Music Supplies

191.18

Total Yanda's Music

191.18

Fund Number 01

159,048.41

Checking Account ID 1

159,048.41

Cash Receipt Listing by Fund

Posted; Entries to Include Entries with Amounts; Fund Number 01; Processing Month 08/2020

Fund: 01 GENERAL FUND

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
	LOGANCOUNT Logan County Treasure	08/20/2020	Taxes	01 1100	Local District Taxes	3,505.39
	THOMASCOUN Thomas County Treasure	08/19/2020	taxes	01 1100	Local District Taxes	4,006.54
	BLAINECOUN Blaine County Treasure	08/19/2020	taxes	01 1100	Local District Taxes	13,457.10
	LOUPCOUNTY Loup County Treasure	08/26/2020	taxes	01 1100	Local District Taxes	4,661.25
				Account Number Total: 01 1100	Local District Taxes	25,630.28
	LOGANCOUNT Logan County Treasure	08/20/2020	Taxes	01 1125	MOTOR VEHICLE TAX	409.95
	THOMASCOUN Thomas County Treasure	08/19/2020	taxes	01 1125	MOTOR VEHICLE TAX	1,436.71
	BLAINECOUN Blaine County Treasure	08/19/2020	taxes	01 1125	MOTOR VEHICLE TAX	5,536.53
				Account Number Total: 01 1125	MOTOR VEHICLE TAX	7,383.19
	WESTERNNEB Western Nebraska Bank	08/31/2020	Interest	01 1510	INTEREST	131.26
				Account Number Total: 01 1510	INTEREST	131.26
	LOGANCOUNT Logan County Treasure	08/20/2020	Taxes	01 2110	COUNTY FINES/LICENSE FEES	28.48
	THOMASCOUN Thomas County Treasure	08/19/2020	taxes	01 2110	COUNTY FINES/LICENSE FEES	235.65
	BLAINECOUN Blaine County Treasure	08/19/2020	taxes	01 2110	COUNTY FINES/LICENSE FEES	1,404.04
	CUSTERCOUNT Custer County Treasure	08/15/2020	Taxes	01 2110	COUNTY FINES/LICENSE FEES	8.69
				Account Number Total: 01 2110	COUNTY FINES/LICENSE FEES	1,676.86
	THOMASCOUN Thomas County Treasure	08/19/2020	taxes	01 3130	Homestead Exemption	217.69
	BLAINECOUN Blaine County Treasure	08/19/2020	taxes	01 3130	Homestead Exemption	372.92
	CUSTERCOUNT Custer County Treasure	08/15/2020	Taxes	01 3130	Homestead Exemption	50.45
				Account Number Total: 01 3130	Homestead Exemption	641.06
	LOGANCOUNT Logan County Treasure	08/20/2020	Taxes	01 3132	Personal Property Tax Credit	56.72
	THOMASCOUN Thomas County Treasure	08/19/2020	taxes	01 3132	Personal Property Tax Credit	318.87
	BLAINECOUN Blaine County Treasure	08/19/2020	taxes	01 3132	Personal Property Tax Credit	1,694.26
	CUSTERCOUNT Custer County Treasure	08/15/2020	Taxes	01 3132	Personal Property Tax Credit	85.06

Fund: 01 GENERAL FUND
 Received From:
 County Treasure

Receipt Number	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
			Account Number Total: 01 3132	Personal Property Tax Credit	2,154.91
LOGANCOUNT Logan County Treasure	08/20/2020	Taxes	01 3180	Pro-rate Motor Vehicle	20.19
LOUPCOUNTY Loup County Treasure	08/26/2020	taxes	01 3180	Pro-rate Motor Vehicle	41.80
			Account Number Total: 01 3180	Pro-rate Motor Vehicle	61.99
DEPARTMENT Department of Treasure	08/06/2020	REAP Grant	01 4310	REAP	18,580.00
			Account Number Total: 01 4310	REAP	18,580.00
ESU101 ESU 10	08/27/2020	Title	01 4509	Title II Part A	1,000.00
			Account Number Total: 01 4509	Title II Part A	1,000.00
ESU101 ESU 10	08/27/2020	Title	01 4510	Title IV- Part A SSAE	300.00
			Account Number Total: 01 4510	Title IV- Part A SSAE	300.00
STATEOFNEB State of Nebraska	08/18/2020	Medicaid	01 4708	Medicaid	469.22
			Account Number Total: 01 4708	Medicaid	469.22
			Account Number Total: 01 4708	Fund Total: 01	58,028.77

Summary Totals

Account Type	Cash Accounts
Subtotal Revenue	01 101
Subtotal Expense	
Subtotal General Ledger	
Total:	Total:
58,028.77	58,028.77
58,028.77	58,028.77

Receivable Accounts

District Financial Statement

August 31 2020
Financial Statement

		General	Lunch	Operational	Building	Activity
Beginning Balance	8/1/2020	\$857,551.48	\$4,579.92	\$5,468.67	\$201,443.69	\$35,408.58
Revenue Received		\$58,028.77	\$100.00	\$47,031.55	\$345.12	\$2.88
Expenditures		\$288,135.75	\$3,502.00	\$27,847.02	\$25,314.83	\$4,661.67
Ending Balance	8/31/2020	\$627,444.50	\$1,177.92	\$24,653.20	\$176,473.98	\$30,749.79

		OGRUF	Depriciation Fund
Beginning Balance	8/1/2020	\$100,565.75	\$10,796.30
Revenue Received		\$606.22	\$81,005.64
Expenditures			
Ending Balance	8/31/2020	\$101,171.97	\$91,801.94

		CD #0114	CD #9867
Ending Balance	8/31/2020	\$111,864.55	\$104,804.12