

## Sandhills Public Schools

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

October 14th, 2020  
7:00 p.m.

### Minutes of the Regular October Board Meeting

1. Called to Order at 7:03 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), Kris Ganoung (SDEA Representative)
2. Approval of the Consent Agenda
  - a. Approve the Minutes of the September 29th, 2020 special board budget meeting and the September 14th, 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 – September 29th, 2020 Special Budget Meeting Board Minutes  
September 14th, 2020 Regular Board Meeting Minutes  
October 14<sup>th</sup>, notice of Regular Board Meeting

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

3. Requests to Address the Board – No one from the public present to address the board
4. SDEA Addressed the Board – No Formal offers, but wanted to explore some potential negotiating points. Insurance benefit for early retirees. Potential extra PTO days for new teachers (young families). Want to hold position in the current conference array.

5. Discussion Items:

- a. Sandhills-Thedford Coop – Nothing New from Coop
- b. Recap of the last couple of weeks of Covid – Staff is back except I am only doing half days for a little while. 3 high school positives, 1 test pending. We should start getting those kids back next week.
- c. Field Lights – Kim will have the lights wired up so they can be used by Monday or Tuesday. He will bring in his bucket truck to get the lights lined up on the football field probably Tuesday evening. We also had to rent a portable PA system from Yanda's because our mixer would not work on start up this year.
- d. Feasibility Study – They plan to be done in about 2 ½ weeks. Need information from Alicap to finish.
- e. Our school auditors were very complimentary of our schools bookkeeping and that working with Ann always goes really well.
- f. Extended Summer Food Program – we took in just over \$9000 from the program last month. This will help us not have to supplement the lunch fund as much this year. There is some talk that it might be extended for the entire school year, but nothing official yet.
- g. There are a couple of school policies that need to be updated and added this year. We have to have a policy for handling employee pay during emergency shut downs so that we can progress with our CARES application. The other policies that are in the folder are from Perry Law, so we have reached out to NASB policy review to see if they have parallel policies we need to adopt.
- h. State Education Conference – It was decided that this year would be tough to make it work.
- i. Superintendents Evaluation – The board worked to compile their evaluation instruments and compare results and share comments. Mr. Furrow was brought back in to be briefed on the results of the evaluation. The board discussed areas for improvement and focus going forward.

6. Business/Action Items:

- a. Review, consider, and take all necessary action to set May 8<sup>th</sup>, 2021 as the official graduation date of 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 approve the first reading of Policy 707.04 – Emergency School Shut Down  
Motioned by Steve Bass, Seconded by Michelle Milleson: Passed 6-0

**Meeting Adjourned at 8:40 p.m.**

**Official Meeting Notice:**

The next regular board meeting of the Sandhills Public Schools will be November 9<sup>th</sup>, 2020. The meeting will be held at the high school lecture hall in Dunning at 6:00 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**

Posted - All; Batch Description OCT2020; Fund Number 01

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Absolute Plumbing	20200924	Plumbing Work	2,225.00
Total Absolute Plumbing			2,225.00
BG&S Transmissions	20200929	Southwest Route Suburban	331.00
Total BG&S Transmissions			331.00
Broadreach Books	20201006	Books	109.45
Total Broadreach Books			109.45
Broken Bow Floral	20201006	Flower arrangement	69.55
Total Broken Bow Floral			69.55
Budget Challenge	20201007	Ag Class	50.00
Total Budget Challenge			50.00
Carolina Biological Supply Company	20201007	Science Room Hood	4,114.93
Total Carolina Biological Supply Company			4,114.93
Cash-Wa Distributing	20201007-0001	Custodial Supplies	165.75
Total Cash-Wa Distributing			165.75
CCT Real Estate LLC	20201007	Rent	200.00
Total CCT Real Estate LLC			200.00
Conditioned Air Mechanical Systems & Services	20200929	Quarterly Service Agreement	937.50
Total Conditioned Air Mechanical Systems & Services			937.50
Consolidated Telephone	20200928	August/Septmeber	1,134.36
Total Consolidated Telephone			1,134.36
Corporate Payment Systems	20201007	September Charges	2,897.47
Total Corporate Payment Systems			2,897.47
Creative Printers, INC	20200929	Herald Subscription	25.00
Total Creative Printers, INC			25.00
Custer County Chief	20200929	Budget Publications	592.30
Total Custer County Chief			592.30
Custer Public Power District	20200929	August Use	3,586.42
Total Custer Public Power District			3,586.42
Dailey, Rhonda	20201007	Supplies	18.73
Total Dailey, Rhonda			18.73
DAS State Accounting - Central Finance	20200929	Distance	783.85
Total DAS State Accounting - Central Finance			783.85
Devine Healthcare, LLC	20200929	Bus Physical	150.00
Total Devine Healthcare, LLC			150.00

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Vendor Name	Invoice Number	Description	Amount
Dunning Water	20200929	Water/Sewer	698.00
Total Dunning Water			<u>698.00</u>
Eakes Office Solutions	20200929	Copy Machines	1,386.00
Eakes Office Solutions	20201007	Paper for new printer	46.55
Eakes Office Solutions	20201007-0001	Custodial Supplies	1,688.83
Total Eakes Office Solutions			<u>3,121.38</u>
ESU 10	20201006	September Charges	8,214.72
Total ESU 10			<u>8,214.72</u>
ESU Coordinating Council	20201006	Learn360	27.28
Total ESU Coordinating Council			<u>27.28</u>
Ewoldts Grocery	20201007	Groceries	8.18
Total Ewoldts Grocery			<u>8.18</u>
Hometown Leasing	20201007	Lease	677.20
Total Hometown Leasing			<u>677.20</u>
Inland Truck Parts & Service	20201007	Bus Repair	3,501.93
Total Inland Truck Parts & Service			<u>3,501.93</u>
J&J Sanitation, Inc.	20201006	Quarterly Fee	690.00
Total J&J Sanitation, Inc.			<u>690.00</u>
JE Water, LLC	20200929	Overload Pump at Halsey	173.38
Total JE Water, LLC			<u>173.38</u>
Know Buddy Resources	20201006	Library Books	189.40
Total Know Buddy Resources			<u>189.40</u>
Lampo Group, LLC, The	20201006	Business Education	249.90
Total Lampo Group, LLC, The			<u>249.90</u>
Lookout Books	20201006	Library Books	373.43
Total Lookout Books			<u>373.43</u>
MARC	20200924	Janitorial Supplies	636.11
Total MARC			<u>636.11</u>
MCI	20200929	August Use	98.51
Total MCI			<u>98.51</u>
Mid Plains Community College	20201006	Distance Education Classes	2,016.00
Total Mid Plains Community College			<u>2,016.00</u>
Nebraska Safety & Fire Equipment Inc.	20201006	Fire Equipment	279.13
Total Nebraska Safety & Fire Equipment Inc.			<u>279.13</u>
Nebraska Safety Center	20200924	Level 2 Bus Class	100.00
Total Nebraska Safety Center			<u>100.00</u>

Vendor Name	Invoice Number	Description	Amount
NIBC,	20200929	Rental	85.00
Total NIBC,			<u>85.00</u>
Norms Auto	20201006	September CHarges	1,914.45
Total Norms Auto			<u>1,914.45</u>
Overhead Doors	20200929	Ag Shop Door	301.11
Total Overhead Doors			<u>301.11</u>
Palmer Public School	20200929	Spanish Class	4,500.00
Total Palmer Public School			<u>4,500.00</u>
Platte Valley Comm	20201006	Bus Radio	1,444.29
Total Platte Valley Comm			<u>1,444.29</u>
PowerSchool Group, LLC	20201007	Student Information System	3,601.04
Total PowerSchool Group, LLC			<u>3,601.04</u>
Presto X Company	20200929	Pest Control	173.00
Total Presto X Company			<u>173.00</u>
Pyramid School Products	20200924	Supplies	69.34
Pyramid School Products	20200924-0001	Classroom Supplies	35.53
Total Pyramid School Products			<u>104.87</u>
Quill	20201007	Classroom Supplies	14.19
Total Quill			<u>14.19</u>
School Health	20201007	Cleaning Supplies	35.04
Total School Health			<u>35.04</u>
Seesaw Learning	20201007	Web based Learning Platform	550.00
Total Seesaw Learning			<u>550.00</u>
Smart Apple Media	20201006	Library Books	203.58
Total Smart Apple Media			<u>203.58</u>
Staples	20200924	Office Supplies	37.21
Total Staples			<u>37.21</u>
Steak Masters	20201006	Beef to School Processing	671.10
Total Steak Masters			<u>671.10</u>
TEAM Physical Therapy	20200929	Physical Therapy Billing	871.31
Total TEAM Physical Therapy			<u>871.31</u>
Thomas County Library	20201006	Overdrive	150.00
Total Thomas County Library			<u>150.00</u>
Troxell Communications	20201006	Screen Wipes	5.22
Total Troxell Communications			<u>5.22</u>

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Vendor Name	Invoice Number	Description	Amount
Village of Thedford	20201006	Dumpster	145.00
Total Village of Thedford			<hr/> 145.00
Yanda's Music	20201006	Classroom Supplies	123.99
Total Yanda's Music			<hr/> 123.99
Fund Number 01			<hr/> 53,376.26
Checking Account ID 1			<hr/> 53,376.26

**Cash Receipt Listing by Fund**

Posted; Entries to Include Entries with Amounts; Fund Number 01; Processing Month 09/2020

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
<b>Fund: 01</b>	<b>GENERAL FUND</b>					
	CUSTERCOUN Custer County Treasure	09/14/2020	taxes	01 1100	Local District Taxes	23,107.10
	BLAINECOUN Blaine County Treasure	09/22/2020	taxes	01 1100	Local District Taxes	419,765.70
	LOUPCOUNTY Loup County Treasure	09/22/2020	taxes	01 1100	Local District Taxes	14,531.46
	BROWNCOUNT Brown County Treasure	09/22/2020	taxes	01 1100	Local District Taxes	19,527.62
	THOMASCOUN Thomas County Treasure	09/22/2020	taxes	01 1100	Local District Taxes	74,925.51
	LOGANCOUNT Logan County Treasure	09/22/2020	taxes	01 1100	Local District Taxes	16,423.89
				Account Number Total: 01 1100	Local District Taxes	568,281.28
	CUSTERCOUN Custer County Treasure	09/14/2020	taxes	01 1115	Carline Tax	66.15
	BLAINECOUN Blaine County Treasure	09/22/2020	taxes	01 1115	Carline Tax	1,762.50
	THOMASCOUN Thomas County Treasure	09/22/2020	taxes	01 1115	Carline Tax	692.34
				Account Number Total: 01 1115	Carline Tax	2,520.99
	BLAINECOUN Blaine County Treasure	09/22/2020	taxes	01 1125	MOTOR VEHICLE TAX	3,824.87
	THOMASCOUN Thomas County Treasure	09/22/2020	taxes	01 1125	MOTOR VEHICLE TAX	362.93
	LOGANCOUNT Logan County Treasure	09/22/2020	taxes	01 1125	MOTOR VEHICLE TAX	588.65
				Account Number Total: 01 1125	MOTOR VEHICLE TAX	4,776.45
	WESTERNNEB Western Nebraska Bank	09/30/2020	Interest	01 1510	INTEREST	113.11
				Account Number Total: 01 1510	INTEREST	113.11
	NSTA NSTA	09/29/2020	Science Grant	01 1925	CATEGORICAL GRANTS FROM CORPORATIONS & O	1,000.00
				Account Number Total: 01 1925	CATEGORICAL GRANTS FROM CORPORATIONS & O	1,000.00
	CUSTERCOUN Custer County Treasure	09/14/2020	taxes	01 2110	COUNTY FINES/LICENSE FEES	6.19
	BLAINECOUN Blaine County Treasure	09/22/2020	taxes	01 2110	COUNTY FINES/LICENSE FEES	591.18
	THOMASCOUN Thomas County Treasure	09/22/2020	taxes	01 2110	COUNTY FINES/LICENSE FEES	265.12
	LOGANCOUNT Logan County Treasure	09/22/2020	taxes	01 2110	COUNTY FINES/LICENSE FEES	56.17



**Cash Receipt Listing by Fund**

Posted; Entries to Include Entries with Amounts; Fund Number 01; Processing Month 09/2020

**Fund: 01 GENERAL FUND**

<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>
				Account Number Total: 01 2110	COUNTY FINES/LICENSE FEES	918.66
	STATEOFNEB State of Nebraska	09/30/2020	State Aid	01 3110	State Aid	12,121.00
	BROWNCOUNT Brown County Treasure	09/22/2020	taxes	Account Number Total: 01 3132	State Aid	12,121.00
	BROWNCOUNT Brown County Treasure	09/22/2020	taxes	Account Number Total: 01 3132	Personal Property Tax Credit	28.35
	BROWNCOUNT Brown County Treasure	09/22/2020	taxes	Account Number Total: 01 3180	Personal Property Tax Credit	28.35
	USTREASURY US Treasury	09/25/2020	DERA Gran	Account Number Total: 01 3180	Pro-rate Motor Vehicle	33.32
	NASB N A S B	09/03/2020	Insurance for FB Pole/Tree Cleanup	Account Number Total: 01 4300	Pro-rate Motor Vehicle	33.32
				Account Number Total: 01 4300	Restricted Grants from Federal	20,000.00
				Account Number Total: 01 4300	Restricted Grants from Federal	20,000.00
				Account Number Total: 01 5301	INSURANCE ADJUSTMENTS	9,021.00
				Account Number Total: 01 5301	INSURANCE ADJUSTMENTS	9,021.00
				Account Number Total: 01 5301	Fund Total: 01	618,814.16

Summary Totals

<u>Account Type</u>	<u>Cash Accounts</u>	<u>Receivable Accounts</u>
Subtotal Revenue	01 101	
Subtotal Expense		
Subtotal General Ledger		
Total:	618,814.16	618,814.16
		618,814.16