

Sandhills Public Schools

Minutes of Regular Board Meeting
High School Resource Room Dunning, NE
6:00 p.m.

March 8th, 2021

“The mission of Sandhills Public Schools is to provide quality education in a safe, respectful, equitable and inclusive environment to develop productive citizens for an ever-changing global society.”

Minutes of the Regular January Board Meeting

1. Called to Order at 6:03 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
3. Attendance – Present – Steve Bass, Tyson Cox, Jeff Martindale, Reed Larsen, Tedd Teahon, J.D. Furrow (Administrator), Ann Collier (Recorder), Elaine Zutavern (Visitor), Chelsea Zutavern (Visitor), Jill Thompson (Visitor), Cindy Coffman (Visitor). Absent – Michelle Milleson
4. Approval of the Consent Agenda
 - a. Approve the Minutes of the February 8th, 2021 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 – Michelle
 - f. Verification of Publication of Minutes and Meeting Notices in the Custer County Chief – February 8th, 2021 Regular Board Meeting Minutes
March 8th, notice of Regular Board Meeting

Motioned by Tyson Cox, Seconded by Steve Bass – Passed 5-0

5. Requests to address the board. The visitors above made the request to address the board about the potential of adding a preschool to our district. The group presented many benefits both academically and social-emotionally.

6. Discussion Items:

- a. Preschool Discussion – The board informed Mr. Furrow of what considerations were taken the last time they considered adding a preschool. The board also considered what variables are different now compared to the past. Mr. Furrow and Mrs. Thompson will meet to conduct an inquiry into the potentiality of adding a preschool to our current offerings.
- b. Sandhills-Thedford Coop – Mr. Furrow informed the board of the upcoming committee meeting and individual members were given the opportunity to provide input for consideration during that meeting.
- c. Covid information since the last meeting – Our teachers have now had the opportunity to be vaccinated. Saturday in Burwell the teachers could sign up for the J & J one and done vaccine. Monday in Taylor the teachers could sign up for the Moderna I vaccine.
- d. Buidling projects – Mr. Furrow shared with the board a meeting with Dave Masek who will put in a bid for the updating of windows and doors and for an update to the science room.
- e. Classified Staff Salaries – Mr. Furrow recommended the board consider a 2.5% increase to the pay for all classified staff. Mrs. Collier shared with the board a worksheet with our district's expenditures on classified staffing and also the take home pay of all classified staff members.
- f. Morton Building Debriefing – Mr. Teahon and Mr. Furrow shared information about the meeting a project planner from Morton Buildings to initiate the planning process of an activities building.
- g. Mr. Furrow shared the bid from Yanda's for replacing the football field audio system.
- h. Staffing Update – Mr. Furrow informed the board that we have filled all open positions save Art. We have a number of extra-duty positions left to fill namely AD and library.

- i. Mr. Furrow reminded the board of the upcoming days off. March 12th spring break and March 22nd teacher work day. Mr. Furrow also informed the board of a student day of on March 30th as we host the MNAC music contest.
- j. Mr. Furrow reviewed with the board the pending legislation that will possibly effect schools in the current session.
- k. Mr. Furrow discussed the upcoming prom and shared with the board that there are no plans for covid type restrictions on attendance for the event.
- l. Mr. Furrow shared with the board that we are making a QCPUF payment this month for interest on the bond and that we will make our final payment in September for the bond. We are also making our last payment on Brenda's bus this month as well.
- m. Other – Mr. Furrow informed the board that we will need to be doing an evaluation for his position next month. There was also discussion on the upcoming retirements and how that would be celebrated.

7. Business/Action Items:

- a. Review, consider, and take all necessary action to approve the classified staff raise of 2.5% for the 2021-22 school year
Moteded by Steve Bass, seconded by Jeff Martindale – Passed 5-0
- b. Review, consider, and take all necessary action to accept the letter of resignation from LeeAnn Smith (SPED)
Moteded by Reed Larsen, seconded by Jeff Martindale – Passed 5-0

Meeting Adjourned at 9:09 p.m.

Official Meeting Notice:

The next regular board meeting of the Sandhills Public Schools will be April 12th, 2021. 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

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Cash-Wa Distributing	20210305	February Charges	123.07
Total Cash-Wa Distributing			<u>123.07</u>
CCT Real Estate LLC	20210225	Weight Room Rent	200.00
Total CCT Real Estate LLC			<u>200.00</u>
Conditioned Air Mechanical Systems & Services	20210225	HVAC Repair	876.00
Total Conditioned Air Mechanical Systems & Services			<u>876.00</u>
Consolidated Telephone	20210225	Feb use	301.14
Total Consolidated Telephone			<u>301.14</u>
Corporate Payment Systems	20210305	February Charges	920.14
Total Corporate Payment Systems			<u>920.14</u>
Custer County Chief	20210225	Publication	106.90
Total Custer County Chief			<u>106.90</u>
Custer Public Power District	20210225	February Use	3,287.04
Total Custer Public Power District			<u>3,287.04</u>
DAS State Accounting - Central Finance	20210225	Distance Learning	783.85
Total DAS State Accounting - Central Finance			<u>783.85</u>
Dollar General-Regions 410526	20210225	Testing Supplies	103.15
Total Dollar General-Regions 410526			<u>103.15</u>
Dunning Water	20210305	February Use	349.00
Total Dunning Water			<u>349.00</u>
Eakes Office Solutions	20210305	Custodial Supplies	1,120.17
Total Eakes Office Solutions			<u>1,120.17</u>
ESU 10	20210305	Feb Charges	5,519.41
Total ESU 10			<u>5,519.41</u>
FES	20210225	Quarterly Web Page Hosting	500.00
Total FES			<u>500.00</u>
HireRight Solutions Inc.	20210225	Bus Driver Drug Testing	31.40
Total HireRight Solutions Inc.			<u>31.40</u>
Hometown Leasing	20210225	Tech Lease	699.79
Total Hometown Leasing			<u>699.79</u>
Houghton Mifflin Harcourt	20210225	Saxon Reading	69.10
Total Houghton Mifflin Harcourt			<u>69.10</u>
KBEAR Country	20210305	State wrestling ad	225.00
Total KBEAR Country			<u>225.00</u>

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Unposted; Batch Description March2021-0001; Fund Number 01

User ID: EAC

Vendor Name	Invoice Number	Description	Amount
KS State Bank	20210225	Bus Payment	11,898.16
Total KS State Bank			<u>11,898.16</u>
Matheson Tri- Gas Inc	20210225	Ag Shop Gas	535.79
Total Matheson Tri- Gas Inc			<u>535.79</u>
MCI	20210225	Feb Use	49.97
Total MCI			<u>49.97</u>
Mid Plains Community College	20210225	College English	1,836.00
Total Mid Plains Community College			<u>1,836.00</u>
N A S B	20210305	BudgetWorkshop	65.00
Total N A S B			<u>65.00</u>
Nebraska Rural Comm Schools Assn	20210225	Spring Conference	210.00
Total Nebraska Rural Comm Schools Assn			<u>210.00</u>
Nebraska Safety & Fire Equipment Inc.	20210225	Inspection	621.00
Total Nebraska Safety & Fire Equipment Inc.			<u>621.00</u>
NIBC,	20210225	Lease	85.00
Total NIBC,			<u>85.00</u>
Norms Auto	20210305	Feb Charges	898.35
Total Norms Auto			<u>898.35</u>
OnToCollege	20210225	Testing Incentive	54.94
Total OnToCollege			<u>54.94</u>
Oper Reimb	20210305	Beef to School	1,129.60
Total Oper Reimb			<u>1,129.60</u>
Platte Valley Comm	20210305	Radio Base	379.54
Total Platte Valley Comm			<u>379.54</u>
Presto X Company	20210225	Pest Control	173.00
Total Presto X Company			<u>173.00</u>
Quill	20210225	Office Supplies	67.96
Total Quill			<u>67.96</u>
Sandhill Oil Company	20210305	Tank wagon and repairs	2,571.13
Total Sandhill Oil Company			<u>2,571.13</u>
Sheets Haying Co	20210225	Snow Removal	150.00
Total Sheets Haying Co			<u>150.00</u>
TEAM Physical Therapy	20210225	Physical Therapy	1,123.33
Total TEAM Physical Therapy			<u>1,123.33</u>
US. Foods	20210305	February Charges	124.56

Total US. Foods

Wenquist

Total Wenquist

Witt, Larry

Total Witt, Larry

Fund Number 01

Checking Account ID 1

Board Report - Board

Unposted; Batch Description March2021-0001; Fund Number 01

Invoice Number

Description

Amount

124.56

141.24

141.24

425.00

425.00

37,754.73

37,754.73

Board Report - Board

Unposted; Batch Description March2021-0001; Fund Number 06

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 6	Fund Number 06	LUNCH FUND	
Brenmar Company	20210305	Kitchen Supplies	335.78
Total Brenmar Company			<u>335.78</u>
Cash-Wa Distributing	20210305	February Charges	3,322.19
Total Cash-Wa Distributing			<u>3,322.19</u>
Ewoldts Grocery	20210305	Food	201.08
Total Ewoldts Grocery			<u>201.08</u>
Innovative Office Solutions LLC	20210225	Kitchen Supplies	273.34
Total Innovative Office Solutions LLC			<u>273.34</u>
US. Foods	20210305	February Charges	2,056.92
Total US. Foods			<u>2,056.92</u>
Fund Number 06			<u>6,189.31</u>
Checking Account ID 6			<u>6,189.31</u>

Cash Receipt Listing by Fund
Posted; Entries to Include Entries with Amounts; Fund Number 01; Processing Month 02/2021

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Fund: 01 GENERAL FUND

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
	THOMASCOUN Thomas County Treasure	02/17/2021	Taxes	01 1100	Local District Taxes	8,080.32
	LOGANCOUNT Logan County Treasure	02/17/2021	taxes	01 1100	Local District Taxes	149.67
	BROWNCOUNT Brown County Treasure	02/17/2021	Taxes	01 1100	Local District Taxes	958.82
	LOUPCOUNT Loup County Treasure	02/17/2021	Taxes	01 1100	Local District Taxes	9,855.08
	BLAINECOUN Blaine County Treasure	02/17/2021	Taxes	01 1100	Local District Taxes	150,762.55
	CUSTERCOUN Custer County Treasure	02/17/2021	Taxes	01 1100	Local District Taxes	863.83
				Account Number Total: 01 1100	Local District Taxes	170,670.27
	THOMASCOUN Thomas County Treasure	02/17/2021	Taxes	01 1125	MOTOR VEHICLE TAX	2,609.41
	LOGANCOUNT Logan County Treasure	02/17/2021	taxes	01 1125	MOTOR VEHICLE TAX	316.93
	BLAINECOUN Blaine County Treasure	02/17/2021	Taxes	01 1125	MOTOR VEHICLE TAX	6,791.76
	CUSTERCOUN Custer County Treasure	02/17/2021	Taxes	01 1125	MOTOR VEHICLE TAX	571.89
				Account Number Total: 01 1125	MOTOR VEHICLE TAX	10,289.99
	WESTERNNEB Western Nebraska Bank	02/28/2021	Interest	01 1510	INTEREST	180.40
				Account Number Total: 01 1510	INTEREST	180.40
	THOMASCOUN Thomas County Treasure	02/17/2021	Taxes	01 2110	COUNTY FINES/LICENSE FEES	302.25
	LOGANCOUNT Logan County Treasure	02/17/2021	taxes	01 2110	COUNTY FINES/LICENSE FEES	14.43
	BLAINECOUN Blaine County Treasure	02/17/2021	Taxes	01 2110	COUNTY FINES/LICENSE FEES	1,118.06
	CUSTERCOUN Custer County Treasure	02/17/2021	Taxes	01 2110	COUNTY FINES/LICENSE FEES	17.15
				Account Number Total: 01 2110	COUNTY FINES/LICENSE FEES	1,451.89
	STATEOFNEB State of Nebraska	02/26/2021	State Aid	01 3110	State Aid	12,121.00
				Account Number Total: 01 3110	State Aid	12,121.00
	STATEOFNEB State of Nebraska	02/23/2021	SPED	01 3120	Special Ed Programs	8,509.00
				Account Number Total: 01 3120	Special Ed Programs	8,509.00
	THOMASCOUN Thomas	02/17/2021	Taxes	01 3131	Relief To Property Taxpayers	13,665.42

Cash Receipt Listing by Fund
Posted; Entries to Include Entries with Amounts; Fund Number 01; Processing Month 02/2021

Sandhills Public Schools
03/03/2021 3:35 PM

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>
	County Treasure					
	BROWNCOUNT Brown	02/17/2021	Taxes	01 3131	Relief To Property Taxpayers	4,196.09
	County Treasure					
	LOUPCOUNTY Loup County	02/17/2021	Taxes	01 3131	Relief To Property Taxpayers	3,625.19
	Treasure					
	BLAINECOUN Blaine County	02/17/2021	Taxes	01 3131	Relief To Property Taxpayers	105,096.31
	Treasure					
	LOGANCOUNT Logan				Relief To Property Taxpayers	126,583.01
	Country Treasure	02/17/2021	taxes	01 3180	Pro-rate Motor Vehicle	22.35
	STATEOFNEB State of					
	Nebraska	02/01/2021	State Apportionment	01 3400	Pro-rate Motor Vehicle	22.35
	ESU101 ESU 10					
		02/24/2021	Perkins	01 4525	State Apportionment	8,965.11
	WESTERNNEB Western					
	Nebraska Bank	02/17/2021	Debit Card Proceeds	01 5690	State Apportionment	8,965.11
					Federal Vocational - CARL PERKINS	100.00
					Federal Vocational - CARL PERKINS	100.00
					OTHER NON-REVENUE RECEIPTS	500.00
					OTHER NON-REVENUE RECEIPTS	500.00
					Fund Total: 01	339,393.02

Summary Totals

<u>Account Type</u>	<u>Cash Accounts</u>	<u>Receivable Accounts</u>
Subtotal Revenue	339,393.02	339,393.02
Subtotal Expense		
Subtotal General Ledger		
Total:	339,393.02	339,393.02

Comparison Report 2020/21**GENERAL FUND DISBURSEMENT**

MONTH	<u>2019/2020</u>	<u>2020-2021</u>	<u>DIFFERENCE</u>
SEPTEMBER	\$328,537.57	\$327,282.54	-\$1,255.03
OCTOBER	\$252,827.78	\$222,850.81	-\$29,976.97
NOVEMBER	\$225,246.03	\$231,792.52	\$6,546.49
DECEMBER	\$205,505.83	\$203,389.41	-\$2,116.42
JANUARY	\$205,464.95	\$208,871.24	\$3,406.29
FEBRUARY	\$196,847.52	\$227,204.02	\$30,356.50
MARCH	\$200,777.13	\$205,106.49	\$4,329.36
APRIL	\$199,336.05		
MAY	\$185,651.16		
JUNE	\$194,624.73		
JULY	\$204,543.27		
AUGUST	\$215,598.41		
TOTALS	\$2,614,960.43		\$11,290.22

GENERAL FUND RECEIPTS

MONTH	<u>2019/2020</u>	<u>2020/2021</u>	<u>DIFFERENCE</u>
SEPTEMBER	\$540,183.81	\$618,814.16	\$78,630.35
OCTOBER	\$215,496.50	\$220,249.77	\$4,753.27
NOVEMBER	\$47,994.36	\$66,067.59	\$18,073.23
DECEMBER	\$52,842.52	\$61,523.41	\$8,680.89
JANUARY	\$280,776.42	\$320,635.57	\$39,859.15
FEBRUARY	\$339,601.44	\$339,393.03	-\$208.41
MARCH	\$64,996.60		
APRIL	\$191,285.11		
MAY	\$574,525.34		
JUNE	\$301,144.89		
JULY	\$83,165.40		
AUGUST	\$58,028.77		
TOTALS	\$2,750,041.16		\$149,788.48