

## Sandhills Public Schools

Minutes of Regular Board Meeting  
High School Lecture Hall Dunning, NE

April 11th, 2022  
7:00 p.m.

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

### Minutes of the Regular September Board Meeting

1. Called to Order at 7:00 p.m.
2. Pledge of Allegiance
  - a. Open Meetings Act – adhered to and posted
  - b. Pledge of Allegiance
  - c. Per Policy 204.07 – reasonable advanced notification was made of the meeting
3. Attendance – Present – Tyson Cox, Michelle Milleson, Jeff Martindale, Steve Bass, J.D. Furrow (Administrator), Ann Collier (Recorder) 1 Guest in attendance. Absent – Tedd Teahon and Reed Larsen
4. Approval of the Consent Agenda
  - a. Approve the Minutes of the March 14th, 2022 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 – Tedd Teahon and Reed Larsen
  - f. Verification of Publication of Minutes and Meeting Notices in the Custer County Chief – March 14th, 2022 Regular Board Meeting Minutes
  - g. April 11<sup>th</sup>, 2022 notice of Regular Board Meeting.

Motioned by Tyson Cox, Seconded by Michelle Milleson – Passed 4-0

5. Public comment and requests to address the board.  
There were no requests to address the board this meeting.

6. Discussion Items/Administrative Report:

- a. Sandhills Thedford Co-op Report – Mr. Furrow shared with the board that summer plans were underway and that our track teams have been competing very well at the start of the season. Mr. Furrow also shared with the board that the coop committee would have to work on filling the jr. high girls basketball position.
- b. NASB – Mr. Furrow and Mr. Teahon are signed up to attend the making better meetings workshop in Kearney this Wednesday.
- c. ESSER Update – Mr. Furrow shared with the board that we have received the new computers and that Mrs. Collier and he would work on an ESSER draw this coming month.
- d. Update on Halsey Gym AC – Mr. Furrow shared with the board that the equipment needed for the gym AC project was in and that Frey's were waiting for some decent weather to come install the system.
- e. Update on Halsey Boiler – Mr. Furrow informed the board that the ceramic insulation on the inside of the boiler tested positive for asbestos and that the expense for the removal of the asbestos was going to go up quite a lot because of the boiler removal.
- f. New Building Discussion – Mr. Furrow informed the board that he was in contact with Midwest Movers about the relocation of the current crows nest. Mr. Furrow also informed the board that the funds were deposited in the special building fund to complete the project.
- g. Calendar Approval – Mr. Furrow detailed the changes in the 2022-23 calendar and presented it for approval in the action items of tonights meeting.
- h. Requisitions – Mr. Furrow and Mrs. Collier shared with the board how spring requisitions and orders were going and warned that we will notice a difference in the cost based on shipping and inflation.
- i. Staffing Update – Mr. Furrow discussed with the board some internal staffing changes and informed the board that he had opened a para position for the 2022-23 school year.
- j. Other – Mr. Furrow noted that the next superintendent evaluation was in this months board packet and that he would include his self-evaluation in the May packet for board members to review before performing his 2<sup>nd</sup> evaluation for the 2021-22 school year.

7. Business/Action Items:

- a. Review, consider, and take all necessary action to accept the resignation of Rhonda Dailey as school nurse.  
Motioned by Jeff Martindale, Seconded by Michelle Milleson --  
Passed 4-0
  
- b. Review, consider, and take all necessary action to approve the school calendar for the 2022-23 school year as presented.  
Motioned by Michelle Milleson, Seconded by Jeff Martindale --  
Passed 4-0

**Meeting Adjourned at 7:29 p.m.**

**Official Meeting Notice:**

The next regular board meeting of the Sandhills Public Schools will be Monday May 9th, 2022 at 7:00 p.m. The meeting will be held in the high school lecture hall in Dunning. These 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)

04/06/2022 01:16 PM

Unposted; Batch Description April22; Fund Number 01

User ID: EAC

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Ace Hardware	20220405	Dehumidifier for Elementary	249.99
Total Ace Hardware			<u>249.99</u>
Apple Inc.	20220405	Computer Purchase	87,200.80
Total Apple Inc.			<u>87,200.80</u>
CCT Real Estate LLC	20220405	Weight Room Rent	200.00
Total CCT Real Estate LLC			<u>200.00</u>
Consolidated Telephone	20220405	March Charges	426.19
Total Consolidated Telephone			<u>426.19</u>
Corporate Payment Systems	20220406	March Charges	1,146.85
Total Corporate Payment Systems			<u>1,146.85</u>
Custer County Chief	20220405	Publication	114.89
Total Custer County Chief			<u>114.89</u>
Custer Public Power District	20220405	March Usage	2,758.17
Total Custer Public Power District			<u>2,758.17</u>
Dunning Water	20220406	March Use	349.00
Total Dunning Water			<u>349.00</u>
ESU 10	20220405	Therapy/Quiz Bowl	6,267.07
Total ESU 10			<u>6,267.07</u>
Hometown Leasing	20220405	Rent	699.79
Total Hometown Leasing			<u>699.79</u>
Inland Truck Parts & Service	20220405	Bus Part	209.95
Total Inland Truck Parts & Service			<u>209.95</u>
MARC	20220405	Supplies	1,872.80
Total MARC			<u>1,872.80</u>
Masek Construction	20220405	Labor for lockset	150.00
Total Masek Construction			<u>150.00</u>
MCI	20220405	march charges	48.69
Total MCI			<u>48.69</u>
Midwest Technology Products	20220405	Shop Supplies	160.20
Total Midwest Technology Products			<u>160.20</u>
N A S B	20220405	NEAP CONFERENCE	105.00
Total N A S B			<u>105.00</u>
NCS Pearson, Inc	20220405	SPED	8.80
Total NCS Pearson, Inc			<u>8.80</u>

04/06/2022 01:16 PM

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User ID: EAC

Vendor Name	Invoice Number	Description	Amount
Nebraska Public Health Environmental Laborato	20220405	Water Testing	15.00
Total Nebraska Public Health Environmental Laborato			15.00
NIBC,	20220405	Rent	100.00
Total NIBC,			100.00
Norm's Auto	20220405	March Charges	3,042.92
Total Norm's Auto			3,042.92
Presto X Company	20220405	Pest Control	182.00
Total Presto X Company			182.00
Sandhill Oil Company	20220405	Tankwagon	2,052.86
Total Sandhill Oil Company			2,052.86
School Specialty, Inc.	20220405	elementary headphones	88.54
Total School Specialty, Inc.			88.54
Stelling Brass & Winds	20220405	Instrument Repair	1,545.00
Total Stelling Brass & Winds			1,545.00
US. Foods	20220406	March Charges	249.80
Total US. Foods			249.80
Village of Thedford	20220405	Elementary Dumpster	145.00
Total Village of Thedford			145.00
Waldinger Corporation, The	20220405	HVAC Work	1,517.75
Total Waldinger Corporation, The			1,517.75
Fund Number 01			110,907.06
Checking Account ID 1			110,907.06

**Cash Receipt Listing by Fund**

Posted: Entries to Include Entries with Amounts; Fund Number 01; Processing Month 03/2022

Receipt Number	Fund	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
01	GENERAL FUND						
		BLAINECOUN Blaine County Treasure	03/11/2022	Taxes	01 1100	Local District Taxes	12,167.05
		CUSTERCOUN Custer County Treasure	03/15/2022	Taxes	01 1100	Local District Taxes	8,191.84
		THOMASCOUN Thomas County Treasure	03/24/2022	taxes	01 1100	Local District Taxes	1,741.35
					Account Number Total: 01 1100	Local District Taxes	22,100.24
		BLAINECOUN Blaine County Treasure	03/11/2022	Taxes	01 1125	MOTOR VEHICLE TAX	5,504.24
		THOMASCOUN Thomas County Treasure	03/24/2022	taxes	01 1125	MOTOR VEHICLE TAX	1,474.81
					Account Number Total: 01 1125	MOTOR VEHICLE TAX	6,979.05
		WESTERNNEB Western Nebraska Bank	03/31/2022	Interest	01 1510	INTEREST	113.59
					Account Number Total: 01 1510	INTEREST	113.59
		BLAINECOUN Blaine County Treasure	03/11/2022	Taxes	01 2110	COUNTY FINES/LICENSE FEES	945.67
		CUSTERCOUN Custer County Treasure	03/15/2022	Taxes	01 2110	COUNTY FINES/LICENSE FEES	5.86
		THOMASCOUN Thomas County Treasure	03/24/2022	taxes	01 2110	COUNTY FINES/LICENSE FEES	100.86
		LOGANCOUNT Logan Country Treasure	03/25/2022	Taxes	01 2110	COUNTY FINES/LICENSE FEES	10.74
					Account Number Total: 01 2110	COUNTY FINES/LICENSE FEES	1,063.13
		STATEOFNEB State of Nebraska	03/31/2022	State Aid	01 3110	State Aid	14,279.00
					Account Number Total: 01 3110	State Aid	14,279.00
		STATEOFNEB State of Nebraska	03/22/2022	SPED	01 3120	Special Ed Programs	8,166.00
					Account Number Total: 01 3120	Special Ed Programs	8,166.00
		BLAINECOUN Blaine County Treasure	03/11/2022	Taxes	01 3130	Homestead Exemption	388.30
		THOMASCOUN Thomas County Treasure	03/24/2022	taxes	01 3130	Homestead Exemption	231.44
					Account Number Total: 01 3130	Homestead Exemption	619.74
		LOGANCOUNT Logan Country Treasure	03/25/2022	Taxes	01 3132	Personal Property Tax Credit	3,918.06
					Account Number Total: 01 3132	Personal Property Tax Credit	3,918.06

**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>
ESU101 ESU 10		03/25/2022	Title IV	01 4509	Title II Part A	125.00
				Account Number Total: 01 4509	Title II Part A	125.00
ESU101 ESU 10		03/25/2022	Title IV	01 4510	Title IV- Part A SSAE	250.00
				Account Number Total: 01 4510	Title IV- Part A SSAE	250.00
STATEOFNEB State of Nebraska		03/01/2022	MIPS	01 4708	Medicaid	434.82
				Account Number Total: 01 4708	Medicaid	434.82
				Account Number Total: 01 4708	Medicaid	434.82
					Fund Total: 01	58,048.63

Summary Totals

<u>Account Type</u>	<u>Cash Accounts</u>	<u>Receivable Accounts</u>
Subtotal Revenue	01 101 58,048.63	
Subtotal Expense		58,048.63
Subtotal General Ledger		
Total:	58,048.63	58,048.63