

Sandhills Public Schools

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

April 12th, 2021
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 January Board Meeting

1. Called to Order at 7:02 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, Jeff Martindale, Reed Larsen, Michelle Milleson, Tedd Teahon, J.D. Furrow (Administrator), Ann Collier (Recorder), Tyson Cox (arrived a few minutes late)
4. Approval of the Consent Agenda
 - a. Approve the Minutes of the March 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 – none
 - f. Verification of Publication of Minutes and Meeting Notices in the Custer County Chief – March 8th, 2021 Regular Board Meeting Minutes
April 12th, notice of Regular Board Meeting

Motioned by Steve Bass, Seconded by Michelle Milleson – Passed 5-0

5. Requests to address the board. No one from the public was present.

6. 2021-22 Class Schedule Presentation – Mrs. Trish Rodocker presented to the board the class schedule for the next school year and gave alternatives depending on how we fill the vacant art position. Mrs. Rodocker also shared with the board the Rule 10 credit requirements and how we were covering those to meet accreditation.

7. Discussion Items:

- a. Preschool Discussion – Mr. Furrow discussed information gather by Mrs. Jill Thompson and himself on the costs and logistics associated with starting a preschool. The board made the decision to not add a preschool at this time.
- b. Sandhills-Thedford Coop – Mr. Teahon shared information from the last coop meeting with the board. Coaching positions were discussed and new purchases were considered. Purchase of a shoot-a-way will be added to the action items at the next board meeting.
- c. Covid information since the last meeting – Mr. Furrow discussed with the board that we would have no covid restrictions on attendance or masking at our end of year events. This includes award banquets and graduation.
- d. Dave Masek Buidling projects – Dave Masek brought Larry, from Larry’s glass, to take measurements and present a bid for the replacement of the rest of the original doors and windows.
- e. Morton Building Update – Mr. Furrow shared with the board that the Morton Building rep. could not give an actual bid for our project because they were too far out from the start of construction date. He did share that if they building were going up right now the estimate would be \$613,000. The board instructed Mr. Furrow to inquired about a scaled down version of the project.
- f. Legislative Update – Mr. Furrow apprised the board of two bills that could have an impact on school funding. One sets a 3% tax asking limit and the other offers stabilization funding if your district gets more than 70% of funds from local tax dollars.
- g. NDE Health Standards – Mr. Furrow informed the board that the NDE was in the process of reviewing health standards and that some of the controversial standards have not been officially adopted. Mr. Furrow also shared with the board that the school does not have to

accept the NDE health standards verbatim because it is not a core subject area.

- h. NRCSA and NASB meeting update – Mr. Furrow shared with the board the topics he learned about at the workshops this past month.
- i. Field Audio Update – Mr. Furrow discussed possible funding sources for the upgrading of our football field audio system.
- j. Staffing Update – The board and Mr. Furrow discussed the remaining options for filling our art position for the next school year.
- k. Calendar Discussion – Mr. Furrow presented the 2021-22 school calendar and one amendment was made to reduce our teacher work days by one day.
- l. Requisitions Review – Mr. Furrow informed the board of this year’s requisitions compared to previous years. He also discussed how the funding for these supplies might be different than in previous years as well.
- m. CRRSA and ARP – Mr. Furrow shared with the board the amount of money that our school will receive from the stimulus packages. The board then discussed different options in how to use those funds.
- n. Other – Mr. Teahon and Mr. Martindale signed the diplomas for graduation.

8. Superintendent Evaluation – Reed Larsen moved and Jeff Martindale seconded the motion to enter executive session to discuss Mr. Furrow’s second evaluation from the year.

9. The Board Reconvenes after executive session.

10. Business/Action Items:

- a. Review, consider, and take all necessary action to approve the ESU 10 Title 1 Consortium Contract.
Motioned by Reed Larsen, Seconded by Jeff Martindale – Passed 6-0
- b. Review, consider, and take all necessary action to adopt the amended school calendar for the 2021-22 school year.
Motioned by Michelle Milleson, seconded by Tyson Cox – Passed 6-0
- c. Review, consider, and take all necessary action to approve the 2021-26 Pepsi contract.
Motioned by Jeff Martindale, seconded by Tyson Cox – Passed 6-0

Meeting Adjourned at 10:39 p.m.

Official Meeting Notice:

The next regular board meeting of the Sandhills Public Schools will be May 10th, 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)

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Cash-Wa Distributing	20210406	March Charges	132.70
Total Cash-Wa Distributing			<u>132.70</u>
CCT Real Estate LLC	20210323	April Rent	200.00
Total CCT Real Estate LLC			<u>200.00</u>
Conditioned Air Mechanical Systems & Services	20210326	Quarterly Contract	937.50
Total Conditioned Air Mechanical Systems & Services			<u>937.50</u>
Consolidated Telephone	20210324	March Use	301.14
Total Consolidated Telephone			<u>301.14</u>
Corporate Payment Systems	20210406	March Charges	701.28
Total Corporate Payment Systems			<u>701.28</u>
Custer County Chief	20210324	Publications	89.81
Total Custer County Chief			<u>89.81</u>
Custer Public Power District	20210323	March Use	2,586.24
Total Custer Public Power District			<u>2,586.24</u>
DAS State Accounting - Central Finance	20210323		783.85
Total DAS State Accounting - Central Finance			<u>783.85</u>
Dunning Water	20210406	March Charges	349.00
Total Dunning Water			<u>349.00</u>
Eakes Office Solutions	20210326	Copy Machine/Printers	1,949.53
Total Eakes Office Solutions			<u>1,949.53</u>
ESU 10	20210402	March Charges	5,389.50
Total ESU 10			<u>5,389.50</u>
Farber's Piano Tuning and Repair	20210402	Piano Tuning	118.00
Total Farber's Piano Tuning and Repair			<u>118.00</u>
Holiday Inn	20210402	Admin Conference Lodging	114.95
Total Holiday Inn			<u>114.95</u>
Hometown Leasing	20210323	Copy Lease	699.79
Total Hometown Leasing			<u>699.79</u>
J&J Sanitation, Inc.	20210406	Quarterly Trash Pickup	717.60
Total J&J Sanitation, Inc.			<u>717.60</u>
JAMF Software LLC	20210326	Ipad License	171.50
Total JAMF Software LLC			<u>171.50</u>
Master Teacher, The	20210323	Staff Appreciation	241.80
Total Master Teacher, The			<u>241.80</u>

Vendor Name	Invoice Number	Description	Amount
MCI	20210326	Telephone	50.38
Total MCI			<u>50.38</u>
N A S B	20210407	NAEP Conference	50.00
Total N A S B			<u>50.00</u>
Nebraska Public Health Environmental Laborato	20210323	Water Testing	15.00
Total Nebraska Public Health Environmental Laborato			<u>15.00</u>
NIBC,	20210323	Rent	85.00
Total NIBC,			<u>85.00</u>
Norms Auto	20210406	Marches Charges	3,073.66
Total Norms Auto			<u>3,073.66</u>
Presto X Company	20210326	Pest Control	173.00
Total Presto X Company			<u>173.00</u>
Really Good Stuff	20210406	4th Grade Supplies	114.44
Total Really Good Stuff			<u>114.44</u>
Sandhill Oil Company	20210329	Propane/Tank Wagon	4,204.23
Total Sandhill Oil Company			<u>4,204.23</u>
TEAM Physical Therapy	20210406	March Charges	1,152.14
TEAM Physical Therapy	20210407	February Charges	839.98
Total TEAM Physical Therapy			<u>1,992.12</u>
Trish Rodocker	20210324	Insurance Reimbursement	604.82
Total Trish Rodocker			<u>604.82</u>
US. Foods	20210406	March Charges	263.46
Total US. Foods			<u>263.46</u>
Village Of Halsey	20210406	Annual Sewer	725.00
Total Village Of Halsey			<u>725.00</u>
Village of Thedford	20210329	Dumpster Feb/March	290.00
Total Village of Thedford			<u>290.00</u>
Fund Number 01			<u>27,125.30</u>
Checking Account ID 1			<u>27,125.30</u>

Cash Receipt Listing by Fund
Posted: Entries to Include Entries with Amounts; Fund Number 01; Processing Month 03/2021

Sandhills Public Schools
04/02/2021 1:05 PM

Receipt Number	Fund: 01	GENERAL FUND	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
BLAINECOUN Blaine County Treasure			03/11/2021	Taxes	01 1100	Local District Taxes	60,911.50	
THOMASCOUN Thomas County Treasure			03/17/2021	taxes	01 1100	Local District Taxes	2,468.04	
Account Number Total: 01 1100							Local District Taxes	63,379.54
BLAINECOUN Blaine County Treasure			03/11/2021	Taxes	01 1125	MOTOR VEHICLE TAX	6,178.42	
THOMASCOUN Thomas County Treasure			03/17/2021	taxes	01 1125	MOTOR VEHICLE TAX	1,858.32	
Account Number Total: 01 1125							MOTOR VEHICLE TAX	8,036.74
WESTERNNEB Western Nebraska Bank			03/31/2021	Interest	01 1510	INTEREST	138.84	
Account Number Total: 01 1510							INTEREST	138.84
BLAINECOUN Blaine County Treasure			03/11/2021	Taxes	01 2110	COUNTY FINES/LICENSE FEES	1,601.73	
CUSTERCOUN Custer County Treasure			03/15/2021	Taxes	01 2110	COUNTY FINES/LICENSE FEES	4.71	
THOMASCOUN Thomas County Treasure			03/17/2021	taxes	01 2110	COUNTY FINES/LICENSE FEES	121.30	
LOGANCOUNT Logan County Treasure			03/17/2021	Taxes	01 2110	COUNTY FINES/LICENSE FEES	10.30	
VILLAGEOFH Village of Halsey			03/17/2021	Local License	01 2110	COUNTY FINES/LICENSE FEES	200.00	
Account Number Total: 01 2110							COUNTY FINES/LICENSE FEES	1,938.04
STATEOFNEB State of Nebraska			03/31/2021	State Aid	01 3110	State Aid	12,121.00	
Account Number Total: 01 3110							State Aid	12,121.00
STATEOFNEB State of Nebraska			03/19/2021	SPED	01 3120	Special Ed Programs	8,431.00	
Account Number Total: 01 3120							Special Ed Programs	8,431.00
BLAINECOUN Blaine County Treasure			03/11/2021	Taxes	01 3130	Homestead Exemption	460.17	
CUSTERCOUN Custer County Treasure			03/15/2021	Taxes	01 3130	Homestead Exemption	22.38	
THOMASCOUN Thomas County Treasure			03/17/2021	taxes	01 3130	Homestead Exemption	247.33	
Account Number Total: 01 3130							Homestead Exemption	729.88
CUSTERCOUN Custer County Treasure			03/15/2021	Taxes	01 3131	Relief To Property Taxpayers	7,921.53	
LOGANCOUNT Logan			03/17/2021	Taxes	01 3131	Relief To Property Taxpayers	3,360.40	

Fund: 01 GENERAL FUND
Received From
Country Treasure

Receipt Number	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
STATEOFNEB State of Nebraska	03/17/2021	Medicare	01 4708	Medicaid	520.48
Account Number Total: 01 3131				Relief To Property Taxpayers	11,281.93
STATEOFNEB State of Nebraska	03/17/2021	CARES ACT - Round 1	01 4996	CARES ACT	18,956.00
Account Number Total: 01 4708				Medicaid	520.48
BREWSTERUC Brewster UCC Church	03/17/2021	Beef to School Processing Donation	01 5690	CARES ACT	18,956.00
Account Number Total: 01 4996				CARES ACT	18,956.00
Account Number Total: 01 5690				OTHER NON-REVENUE RECEIPTS	600.00
Account Number Total: 01 5690				OTHER NON-REVENUE RECEIPTS	600.00
Fund Total: 01					126,133.45

Summary Totals

Account Type	Cash Accounts	Receivable Accounts
Subtotal Revenue	126,133.45	126,133.45
Subtotal Expense		
Subtotal General Ledger	126,133.45	126,133.45
Total:		

District Financial Statement

March 31, 2021
Financial Statement

		General	Lunch	Operational	Building	Activity
Beginning Balance	3/1/2021	\$836,178.91	\$18,403.05	\$28,056.60	\$198,192.80	\$41,195.31
Revenue Received		\$126,133.45	\$8,758.35	\$51,942.22	\$1,907.49	\$2,771.34
Expenditures		\$201,383.15	\$9,932.65	\$73,888.95		\$4,453.07
Correction from Audit						
Ending Balance	3/31/2021	\$760,929.21	\$17,228.75	\$6,109.87	\$200,100.29	\$39,513.58

	3/1/2021	QCPUF	Depreciation Fund		
Beginning Balance		\$53,974.58	\$91,905.78		
Revenue Received		\$2,016.22	\$15.60		
Expenditures		\$913.75			
Ending Balance	3/31/2021	\$55,077.05	\$91,921.38		
Correction from Audit					
Ending Balance	3/31/2021	\$112,437.87	\$105,147.80		

		CD #0114	CD #9867		
Beginning Balance					
Revenue Received					
Expenditures					
Ending Balance	3/31/2021				