

Sandhills Public Schools

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

June 12th, 2023
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 an ever-changing global society.”

Minutes of the Regular Board Meeting

1. Call to order: 7:22 p.m.
2. Pledge of Allegiance
 - i. Open Meeting Act – adhered to and posted
 - ii. Per Policy 204.07 – reasonable advanced notification was made of the meeting.
 - iii. The Board of Education reserves the right to enter into executive session for the protection of the public interest; or the prevention of needless injury to the reputation of an individual, and if the individual has not requested a public meeting.
- b. Attendance – Present: Tedd Teahon, Tyson Cox, Jeff Martindale, Michelle Milleson, Rory Zutavern, J.D. Furrow (Administrator), Ann Collier (Recorder), Absent: Reed Larsen
3. Approval of the Consent Agenda
 - a. Approve the Minutes of the May 8th, 2023 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 – Reed Larsen
 - f. Verification of Publication of Minutes and Meeting Notices in the Custer County Chief – May 8th, 2023 Regular Board Meeting Minutes
 - g. Meeting Notice -- June 12th, 2023 notice of regular board meeting
Motioned by Tyson Cox, Seconded by Michelle Milleson – Passed 5-0

4. Public comment and requests to address the board.
There were no members of the public present to address the board.
5. Report on Building – The board was debriefed from the building committee meeting with Andy.
6. Discussion Items/Administrative Report:
 - a. Sandhills Thedford Co-op Report – The coop committee reviewed the June 5th coop meeting, Mrs. Collier informed the board of the need to transfer \$10,000 to the activities fund and then to the coop fund, Mr. Furrow informed the board of a field painting demo this Thursday.
 - b. Staffing update – Mr. Furrow updated the board on the visa process for Ms. Bernardo.
 - c. Building Update – Mr. Furrow shared the sidewalk concrete bid from Bump Markham. Mr. Furrow shared the audio bid from Yanda's for the new building. Mr. Furrow highlighted the placement and delivery of the new fuel tanks. The board discussed access protocols for the new building.
 - d. Mr. Furrow shared the bid for a new floor scrubbing machine.
 - e. Mr. Furrow and the board discussed transportation needs and Mr. Furrow shared a bid for a new mini-bird bus.
 - f. Legislative Update – Mr. Furrow shared the new release on state aid and budget authority. Mr. Furrow informed the board that the extra funds from the state were intended to translate into property tax relief. Mr. Furrow will be attending a workshop later this week to learn more details about the new state funding system.
 - g. Rule 10 Visit wrap-up – Mr. Furrow informed the board that all items needed to complete the rule 10 visit had been completed and the state representative was very complimentary of our school.
 - h. Other – The board discussed upcoming board date conflicts and changes will be on July's action items. The board also discussed a potential date for the board budget retreat.

7. Business/Action Items:

- i. Review, consider, and take all necessary action to approve the transfer of \$10,000 from the general fund to the activities fund for Coop transfer.

Motioned by Rory Zutavern, Seconded by Jeff Martindale -- Passed 5-0

- j. Review, consider, and take all necessary action to accept the bid from Markham Construction of \$22,796 for concrete surrounding the activity building.

Motioned by Jeff Martindale, Seconded by Michelle Milleson-- Passed 5-0

- k. Review, consider, and take all necessary action to approve the purchase of a new floor scrubber series-Chariot Iscrub 20" with AGM batteries from Midwest Floor Specialists for \$11,800.

Motioned by Tyson Cox, seconded by Jeff Martindale – Passed 5-0

Meeting Adjourned at 8:30 p.m.

Official Meeting Notice:

The next regular board meeting of the Sandhills Public Schools will be Monday July 10th, 2023 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)

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Cash Receipt Listing by Fund

Posted; Entries to Include Entries with Amounts; Fund Number 01; Processing Month 05/2023

Receipt Number	Fund	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
GENERAL FUND							
CUSTERCOUN	01	Custer County	05/15/2023	Taxes	01 1100	Local District Taxes	14,278.78
BLAINECOUN	01	Blaine County	05/15/2023	Taxes/Fines	01 1100	Local District Taxes	458,834.21
THOMASCOUN	01	Thomas County	05/24/2023	Taxes	01 1100	Local District Taxes	79,009.55
LOGANCOUN	01	Logan County	05/24/2023	Taxes	01 1100	Local District Taxes	8,519.56
BROWNCOUN	01	Brown County	05/24/2023	taxes	01 1100	Local District Taxes	15,028.47
LOUPCOUNT	01	Loup County	05/24/2023	taxes	01 1100	Local District Taxes	11,253.77
					Account Number Total:	01 1100	586,924.34
CUSTERCOUN	01	Custer County	05/15/2023	Taxes	01 1115	Carline Tax	183.18
BLAINECOUN	01	Blaine County	05/15/2023	Taxes/Fines	01 1115	Carline Tax	4,880.69
THOMASCOUN	01	Thomas County	05/24/2023	Taxes	01 1115	Carline Tax	1,917.22
					Account Number Total:	01 1115	6,981.09
BLAINECOUN	01	Blaine County	05/15/2023	Taxes/Fines	01 1125	MOTOR VEHICLE TAX	2,673.69
THOMASCOUN	01	Thomas County	05/24/2023	Taxes	01 1125	MOTOR VEHICLE TAX	606.42
LOGANCOUN	01	Logan County	05/24/2023	Taxes	01 1125	MOTOR VEHICLE TAX	1.94
					Account Number Total:	01 1125	3,282.05
WESTERNNEB	01	Western Nebraska Bank	05/31/2023	Interest	01 1510	INTEREST	325.04
					Account Number Total:	01 1510	325.04
THOMASCOUN	01	Thomas County	05/24/2023	Taxes	01 1921	POLICE COURT FINES	252.41
					Account Number Total:	01 1921	252.41
CUSTERCOUN	01	Custer County	05/15/2023	Taxes	01 2110	COUNTY FINES/LICENSE FEES	0.25
CUSTERCOUN	01	Custer County	05/15/2023	Taxes	01 2110	COUNTY FINES/LICENSE FEES	8.37
BLAINECOUN	01	Blaine County	05/15/2023	Taxes/Fines	01 2110	COUNTY FINES/LICENSE FEES	1,962.14
					Account Number Total:	01 2110	1,970.76
STATEOFNEB	01	State of Nebraska	05/31/2023	State Aid	01 3110	State Aid	18,122.38

Cash Receipt Listing by Fund
Posted; Entries to Include Entries with Amounts; Fund Number 01; Processing Month 05/2023

Sandhills Public Schools
06/01/2023 10:24 AM
Fund: 01
Received From
GENERAL FUND
Nebraska

Receipt Number	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
	05/16/2023	SPED/Extra School Age	Account Number Total: 01 3110	State Aid	18,122.38
			01 3120	Special Ed Programs	9,776.00
			Account Number Total: 01 3120	Special Ed Programs	9,776.00
CUSTERCOUN Custer County Treasure	05/15/2023	Taxes	01 3130	Homestead Exemption	25.04
BLAINECOUN Blaine County Treasure	05/15/2023	Taxes/Fines	01 3130	Homestead Exemption	515.28
THOMASCOUN Thomas County Treasure	05/24/2023	Taxes	01 3130	Homestead Exemption	439.51
			Account Number Total: 01 3130	Homestead Exemption	979.83
LOGANCOUNT Logan Country Treasure	05/24/2023	Taxes	01 3132	Personal Property Tax Credit	4,167.63
			Account Number Total: 01 3132	Personal Property Tax Credit	4,167.63
LOGANCOUNT Logan Country Treasure	05/24/2023	Taxes	01 3180	Pro-rate Motor Vehicle	58.03
			Account Number Total: 01 3180	Pro-rate Motor Vehicle	58.03
CUSTERCOUN Custer County Treasure	05/15/2023	Taxes	01 3190	Other State	0.25
THOMASCOUN Thomas County Treasure	05/24/2023	Taxes	01 3190	Other State	47.24
			Account Number Total: 01 3190	Other State	47.49
ESU101 ESU 10	05/24/2023	Title IV	01 4510	Title IV- Part A SSAE	567.00
			Account Number Total: 01 4510	Title IV- Part A SSAE	567.00
STATEOFNEB State of Nebraska	05/24/2023	MIPS	01 4708	Medicaid	902.74
			Account Number Total: 01 4708	Medicaid	902.74
NEBRASKACA Nebraska Cattlemens Association	05/24/2023	Beef to School Processing Donation	01 5690	OTHER NON-REVENUE RECEIPTS	500.00
			Account Number Total: 01 5690	OTHER NON-REVENUE RECEIPTS	500.00
				Fund Total: 01	634,856.79

<u>Summary Totals</u>		<u>Receivable Accounts</u>	
Account Type	Amount	Account Type	Amount
Subtotal Revenue	634,856.79	Cash Accounts	634,856.79
		01 101	01 101

Subtotal Expense
Subtotal General Ledger 634,856.79
Total:

Board Report - Board

Unposted; Batch Description June Expenditures23; Fund Number 01

Invoice Number

Fund Number 01

20230607

Description

GENERAL FUND

Supplies

Custodial Supplies

Lawn Care

Annual Renewal

Classroom Supplies

Annual Renewal

Classroom Supplies

Classroom Supplies

Weight room rent

may charges

May Charges

Stamp

May Use

classroom supplies

classroom supplies

Water/Sewer

Custodial Supplies

95.93

95.93

545.52

545.52

1,235.62

1,235.62

899.00

899.00

412.46

412.46

1,795.00

1,795.00

254.98

254.98

46.84

46.84

200.00

200.00

446.22

446.22

4,233.85

4,233.85

141.96

141.96

2,647.57

2,647.57

341.93

341.93

204.03

204.03

349.00

349.00

289.36

289.36

06/07/2023 12:04 PM

Unposted; Batch Description June Expenditures23; Fund Number 01

User ID: EAC

Vendor Name	Invoice Number	Description	Amount
ESU 10	20230606	Therapy	5,296.38
Total ESU 10			<u>5,296.38</u>
FES	20230606	Quarterly Web Fee	500.00
Total FES			<u>500.00</u>
Goedeke Welding	20230606	Crows Nest Repair	4,200.00
Total Goedeke Welding			<u>4,200.00</u>
Guynan Machine and Steel, INC	20230525	Ag Shop Supplies	481.00
Total Guynan Machine and Steel, INC			<u>481.00</u>
hand2mind, Inc	20230606	classroom supplies	152.94
Total hand2mind, Inc			<u>152.94</u>
Home Depot Pro, The	20230606	classroom supplies	101.70
Total Home Depot Pro, The			<u>101.70</u>
Hometown Leasing	20230525	Lease	699.79
Total Hometown Leasing			<u>699.79</u>
Hubert Company	20230606	Supplies	352.20
Total Hubert Company			<u>352.20</u>
JAMF Software LLC	20230525	Annual Renewal	934.80
Total JAMF Software LLC			<u>934.80</u>
Library Store, The	20230531	Supplies	295.81
Total Library Store, The			<u>295.81</u>
Matheson Tri- Gas Inc	20230525	Ag Shop Supplies	83.05
Total Matheson Tri- Gas Inc			<u>83.05</u>
McGraw-Hill	20230531	Classroom Books	1,158.80
Total McGraw-Hill			<u>1,158.80</u>
MCI	20230606	may charges	51.76
Total MCI			<u>51.76</u>
Midwest Technology Products	20230531	Classroom Supplies	893.50
Total Midwest Technology Products			<u>893.50</u>
Monique Leach	20230525	2nd Semester Mileage	974.47
Total Monique Leach			<u>974.47</u>
N A S B	20230606	law conference	175.00
Total N A S B			<u>175.00</u>
NAEA	20230525	Ag Ed fees	235.00
Total NAEA			<u>235.00</u>
NCS Pearson, Inc	20230525	Testing	31.45

Vendor Name	Invoice Number	Description	Amount
Total NCS Pearson, Inc			<u>31.45</u>
NE Council of School Administrators	20230525	Admin Days Registration	308.00
Total NE Council of School Administrators			<u>308.00</u>
Nebraska Public Health Environmental Laborato	20230525	Water Testing	15.00
Total Nebraska Public Health Environmental Laborato			<u>15.00</u>
NIBC,	20230525	Rent	100.00
Total NIBC,			<u>100.00</u>
Norms Auto	20230606	May Charges	779.67
Total Norms Auto			<u>779.67</u>
North Platte Telegraph	20230606	Newspaper Subscription	494.00
Total North Platte Telegraph			<u>494.00</u>
Oper Reimb	20230525	Vehicle Registration	10.00
Total Oper Reimb			<u>10.00</u>
PGH&G Attorneys At Law	20230607	Legal Consult	1,680.00
Total PGH&G Attorneys At Law			<u>1,680.00</u>
Presto X Company	20230525	Pest Control	199.60
Total Presto X Company			<u>199.60</u>
Quill	20230531	Classroom Supplies	1,030.45
Total Quill			<u>1,030.45</u>
Really Good Stuff	20230531	Classroom Supplies	193.76
Total Really Good Stuff			<u>193.76</u>
S & S Worldwide Services, INC	20230531	classroom supplies	16.08
Total S & S Worldwide Services, INC			<u>16.08</u>
Sandhill Oil Company	20230606		20,110.50
Total Sandhill Oil Company			<u>20,110.50</u>
School Health	20230606	supplies	42.21
Total School Health			<u>42.21</u>
School Specialty, Inc.	20230531	Classroom Supplies	365.62
School Specialty, Inc.	20230606	supplies	86.09
Total School Specialty, Inc.			<u>451.71</u>
Staples	20230607	Classroom Supplies	95.02
Total Staples			<u>95.02</u>
Teacher Direct	20230531	Classroom Supplies	107.52
Total Teacher Direct			<u>107.52</u>
TEAM Physical Therapy	20230525	Therapy	489.16

Total TEAM Physical Therapy

Invoice Number

Description

Amount

489.16

Thedford Lumber and Supply

20230525

Custodial Supplies

54.69

Total Thedford Lumber and Supply

54.69

US. Foods

20230525

Supplies/Food

432.54

Total US. Foods

432.54

Village of Thedford

20230606

Dumpster

435.00

Total Village of Thedford

435.00

Waldinger Corporation, The

20230525

Girls Locker Room Exhaust

3,615.28

Total Waldinger Corporation, The

3,615.28

Woodburn Press

20230531

Student Planners

57.60

Total Woodburn Press

57.60

Fund Number 01

61,474.71

Checking Account ID 1

61,474.71