

## Sandhills Public Schools

Minutes of Regular Board Meeting  
2<sup>nd</sup> Grade Room Halsey Elementary

June 14th, 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 June 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
3. Attendance – Present – Tyson Cox, Steve Bass, Jeff Martindale, Reed Larsen, Tedd Teahon, J.D. Furrow (Administrator), Ann Collier (Recorder), Pam Moody (visitor), Russ DeNaeyer (visitor), Michelle Milleson (Absent)
4. Approval of the Consent Agenda
  - a. Approve the Minutes of the May 10th, 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 Milleson
  - f. Verification of Publication of Minutes and Meeting Notices in the Custer County Chief – May 10th, 2021 Regular Board Meeting Minutes  
June 14th, notice of Regular Board Meeting

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

5. Requests to address the board.

Pam Moody and Russ DeNaeyer addressed the board to express concerns over the new bullying policy adopted in the April 28<sup>th</sup> special board meeting.

6. Discussion Items:

- a. Sandhills-Thedford Coop Report – Mr. Furrow shared with the board some potential girls' basketball coaching candidates. Mr. Cox shared with the board the topics discussed at the S/T Co-op meeting held in Thedford, June 8<sup>th</sup>. Mr. Furrow also recognized Adam Marten for all of his contributions to the school, the co-op, and the MNAC conference as athletic director. Mr. Furrow also shared the shoot-a-way price quote with the board for later action.
- b. Mr. Furrow discussed with the board some potential joint board meeting dates with the Thedford BOE.
- c. Committee Formation – The board discussed the need for a committee on hiring and a committee on strategic planning.
- d. Mr. Furrow informed the board that the student and faculty handbooks would be approved at the next board meeting. Mr. Furrow also informed the board that there was a new draft of school policies from NASB that would be review over the next few months
- e. Mr. Furrow updated the board on the status of the projects that will be funded with the ESSER grant funds.
- f. Mr. Furrow shared the quote from Myers Construction for a potential activities building.
- g. Staff Update – Mr. Furrow informed the board that Melissa Freeman was offered the position of cafeteria worker and that she accepted.
- h. Lunch Pricing 2021-22 – Mrs. Collier shared with the board that our school lunches would be covered by federal funds. Mrs. Collier also recommended lunch and breakfast pricing that needs to be approved for the 2021-22 school year.
- i. Curriculum Update – Mr. Furrow shared with the board the plans to update our elementary math curriculum and to use ESSER funds to pay for the new curriculum. There is an issue with subscription length and the time frame of ESSER funds that will have to be worked out.
- j. Mr. Furrow informed the board of an action item to solicit fuel and propane bids.
- k. Other – There was discussion on how best to use the Riggin Anderson memorial funds in light of the new activity building bids.

7. Business/Action Items:

- a. Review, consider, and take all necessary action to approve the following lunch prices for the 2021-22 school year:  
Elementary Lunch -- \$2.95  
7-12 Lunch -- \$3.20  
Adult Lunch -- \$4.20  
Elementary Breakfast -- \$1.65  
7-12 Breakfast -- \$1.65  
Adult Breakfast -- \$2.75  
Extra Entrée -- \$1.30  
Motioned by Jeff Martindale, Seconded by Steve Bass – Passed 5-0
- b. Review, consider, and take all necessary action approve the following committee appointments:  
Strategic Planning – 1. Steve Bass, 2. Tedd Teahon, 3. Tyson Cox  
Hiring Committee – 1. Reed Larsen, 2. Michelle Milleson, 3. Jeff Martindale  
Motioned by Tyson Cox, seconded by Jeff Martindale – Passed 5-0
- c. Review, consider, and take all necessary action to solicit fuel and propane bids for the 2021-22 school year.  
Motioned by Reed Larsen, seconded by Steve Bass – Passed 5-0
- d. Review, consider, and take all necessary action to authorize the purchase of a Shoot-a-way 10K Gun for \$6500.  
Motioned by Steve Bass, seconded by Reed Larsen – Passed 5-0

**Meeting Adjourned at 8:41 p.m.**

**Official Meeting Notice:**

The next regular board meeting and student fees hearing of the Sandhills Public Schools will be July 12th, 2021. The meeting will be held in 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	
Ace Hardware	20210607	Custodial Supplies	205.28
Total Ace Hardware			<u>205.28</u>
Arrow Seed	20210607	Chemical	79.99
Total Arrow Seed			<u>79.99</u>
Blick Art Materials	20210607	Classroom Supplies	115.11
Total Blick Art Materials			<u>115.11</u>
Cascade School Supplies	20210608	Classroom Supplies	55.12
Total Cascade School Supplies			<u>55.12</u>
Cash-Wa Distributing	20210607	Supplies/Food	767.07
Total Cash-Wa Distributing			<u>767.07</u>
CCT Real Estate LLC	20210607	Weight Room Rent	200.00
Total CCT Real Estate LLC			<u>200.00</u>
CDI Dallas LLC	20210608	Camera Bags	79.68
Total CDI Dallas LLC			<u>79.68</u>
Consolidated Telephone	20210607	May Charges	397.91
Total Consolidated Telephone			<u>397.91</u>
Corporate Payment Systems	20210607	May Charges	1,794.86
Total Corporate Payment Systems			<u>1,794.86</u>
Custer County Chief	20210607	Publications	125.08
Total Custer County Chief			<u>125.08</u>
Custer Public Power District	20210607	May Charges	5,152.05
Total Custer Public Power District			<u>5,152.05</u>
DAS State Accounting - Central Finance	20210607		2,351.55
Total DAS State Accounting - Central Finance			<u>2,351.55</u>
Dollar General-Regions 410526	20210607	Classroom Supply	44.50
Total Dollar General-Regions 410526			<u>44.50</u>
Dunning Water	20210607	Water/Sewer	349.00
Total Dunning Water			<u>349.00</u>
ESU 10	20210607	May Charges	5,862.67
Total ESU 10			<u>5,862.67</u>
FES	20210607	Quarterly Web hosting	500.00
Total FES			<u>500.00</u>
Global Equipment Comp., Inc.	20210608	Library Shelves	2,796.67
Total Global Equipment Comp., Inc.			<u>2,796.67</u>

Vendor Name	Invoice Number	Description	Amount
Hometown Leasing	20210607	Copy Machine	699.79
Total Hometown Leasing			<u>699.79</u>
Inland Truck Parts & Service	20210607	Bus Repair	613.31
Total Inland Truck Parts & Service			<u>613.31</u>
Island Supply Welding	20210607	Ag Shop	405.52
Total Island Supply Welding			<u>405.52</u>
JE Water, LLC	20210607	Elementary Service Call	243.05
Total JE Water, LLC			<u>243.05</u>
KBEAR Country	20210607	State Track Ad	135.00
Total KBEAR Country			<u>135.00</u>
Library Store, The	20210608	Library Supplies	100.03
Total Library Store, The			<u>100.03</u>
MCI	20210607	Telephone	48.84
Total MCI			<u>48.84</u>
Monique Leach	20210607	2nd Semester Mileage	813.96
Total Monique Leach			<u>813.96</u>
N A S B	20210608	Law Conference	155.00
Total N A S B			<u>155.00</u>
NE Council of School Administrators	20210607	Admin Days	342.00
Total NE Council of School Administrators			<u>342.00</u>
Neal Lumber Co., Inc	20210607	Custodial Supplies	45.35
Total Neal Lumber Co., Inc			<u>45.35</u>
NIBC,	20210607	ice machine	85.00
Total NIBC,			<u>85.00</u>
Norms Auto	20210607	Fuel	426.09
Total Norms Auto			<u>426.09</u>
OnToCollege	20210608	ACT Prep Course	2,200.00
Total OnToCollege			<u>2,200.00</u>
Palmer Public School	20210607	Spanish Distance Fee	4,500.00
Total Palmer Public School			<u>4,500.00</u>
PGH&G Attorneys At Law	20210607	Telephone Conference	600.00
Total PGH&G Attorneys At Law			<u>600.00</u>
Pitsco Education	20210608	Science supplies	174.37
Total Pitsco Education			<u>174.37</u>
Presto X Company	20210607	Pest Control	179.00

Vendor Name	Invoice Number	Description	Amount
Total Presto X Company			<u>179.00</u>
Quill	20210607	Classroom Supplies	427.46
Total Quill			<u>427.46</u>
Read Naturally	20210607	Annual Subscription	920.00
Total Read Naturally			<u>920.00</u>
Really Good Stuff	20210608	Classroom Supplies	53.97
Total Really Good Stuff			<u>53.97</u>
Roger Guggenmos	20210607	Second Semester Mileage	882.59
Total Roger Guggenmos			<u>882.59</u>
S & S Worldwide Services, INC	20210607	Classroom Supplies	136.79
Total S & S Worldwide Services, INC			<u>136.79</u>
Sandhill Oil Company	20210607	May Charges	1,842.40
Total Sandhill Oil Company			<u>1,842.40</u>
School Health	20210607	Supplies	2.86
Total School Health			<u>2.86</u>
School Nutrition Association	20210607	Membership Renewal	54.00
Total School Nutrition Association			<u>54.00</u>
School Specialty, Inc.	20210607	Classroom Supplies	263.06
School Specialty, Inc.	20210607-0001	Classroom Supplies	51.99
Total School Specialty, Inc.			<u>315.05</u>
Seesaw Learning	20210608	Annual Renewal	550.00
Total Seesaw Learning			<u>550.00</u>
Staples	20210607	Classroom Supplies	119.04
Total Staples			<u>119.04</u>
Teacher Direct	20210607	Classroom Supplies	72.40
Total Teacher Direct			<u>72.40</u>
TEAM Physical Therapy	20210607	April/May Charges	1,509.42
TEAM Physical Therapy	20210608	May charges	862.98
Total TEAM Physical Therapy			<u>2,372.40</u>
Village of Thedford	20210607	Dumpster	145.00
Total Village of Thedford			<u>145.00</u>
Fund Number 01			<u>40,536.81</u>
Checking Account ID 1			<u>40,536.81</u>

Cash Receipt Listing by Fund  
Posted; Entries to Include Entries with Amounts; Fund Number 01; Processing Month 05/2021

Sandhills Public Schools  
06/01/2021 12:37 PM

Receipt Number	Fund	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
01	01	GENERAL FUND					
THOMASCOUN	01	Thomas County Treasure	05/12/2021	Taxes	01 1100	Local District Taxes	42,320.31
LOGANCOUN	01	Logan County Treasure	05/12/2021	Taxes	01 1100	Local District Taxes	850.28
BLAINECOUN	01	Blaine County Treasure	05/12/2021	taxes	01 1100	Local District Taxes	475,038.37
CUSTERCOUN	01	Custer County Treasure	05/13/2021	taxes	01 1100	Local District Taxes	19,646.46
BROWNCOUN	01	Brown County Treasure	05/21/2021	taxes	01 1100	Local District Taxes	19,696.58
LOUPCOUN	01	Loup County Treasure	05/21/2021	taxes	01 1100	Local District Taxes	11,024.69
Account Number Total: 01 1100						Local District Taxes	568,576.69
THOMASCOUN	01	Thomas County Treasure	05/12/2021	Taxes	01 1115	Carline Tax	2,188.37
BLAINECOUN	01	Blaine County Treasure	05/12/2021	taxes	01 1115	Carline Tax	5,570.94
CUSTERCOUN	01	Custer County Treasure	05/13/2021	taxes	01 1115	Carline Tax	209.08
Account Number Total: 01 1115						Carline Tax	7,968.39
THOMASCOUN	01	Thomas County Treasure	05/12/2021	Taxes	01 1125	MOTOR VEHICLE TAX	1,836.57
LOGANCOUN	01	Logan County Treasure	05/12/2021	Taxes	01 1125	MOTOR VEHICLE TAX	3.00
BLAINECOUN	01	Blaine County Treasure	05/12/2021	taxes	01 1125	MOTOR VEHICLE TAX	2,608.60
Account Number Total: 01 1125						MOTOR VEHICLE TAX	4,448.17
WESTERNNEB	01	Western Nebraska Bank	05/28/2021	Interest	01 1510	INTEREST	174.14
Account Number Total: 01 1510						INTEREST	174.14
MIDPLAINS	01	Mid-Plains Community College	05/21/2021	College class for Payroll	01 1990	OTHER LOCAL RECEIPTS	2,448.00
Account Number Total: 01 1990						OTHER LOCAL RECEIPTS	2,448.00
THOMASCOUN	01	Thomas County Treasure	05/12/2021	Taxes	01 2110	COUNTY FINES/LICENSE FEES	328.51
LOGANCOUN	01	Logan County Treasure	05/12/2021	Taxes	01 2110	COUNTY FINES/LICENSE FEES	14.02
BLAINECOUN	01	Blaine County Treasure	05/12/2021	taxes	01 2110	COUNTY FINES/LICENSE FEES	1,108.21
CUSTERCOUN	01	Custer County Treasure	05/13/2021	taxes	01 2110	COUNTY FINES/LICENSE FEES	9.97
Account Number Total: 01 2110						COUNTY FINES/LICENSE	1,460.71

**Cash Receipt Listing by Fund**  
Posted; Entries to Include Entries with Amounts; Fund Number 01; Processing Month 05/2021

Sandhills Public Schools  
06/01/2021 12:37 PM

Receipt Number	Fund	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
	01	GENERAL FUND				FEES	
		STATEOFNEB State of Nebraska	05/28/2021	State Aid	01 3110	State Aid	12,121.00
					Account Number Total: 01 3110		12,121.00
		STATEOFNEB State of Nebraska	05/21/2021	SPED	01 3120	Special Ed Programs	8,780.00
					Account Number Total: 01 3120		8,780.00
		THOMASCOUN Thomas County Treasure	05/12/2021	Taxes	01 3130	Homestead Exemption	242.83
		BLAINECOUN Blaine County Treasure	05/12/2021	taxes	01 3130	Homestead Exemption	460.17
		CUSTERCOUN Custer County Treasure	05/13/2021	taxes	01 3130	Homestead Exemption	22.38
					Account Number Total: 01 3130		725.38
		LOGANCOUNT Logan Country Treasure	05/12/2021	Taxes	01 3131	Relief To Property Taxpayers	3,360.40
					Account Number Total: 01 3131		3,360.40
		LOGANCOUNT Logan Country Treasure	05/12/2021	Taxes	01 3180	Pro-rate Motor Vehicle	45.10
					Account Number Total: 01 3180		45.10
					Fund Total: 01		610,107.98

<u>Summary Totals</u>		<u>Receivable Accounts</u>	
Account Type	Cash Accounts		
Subtotal Revenue	610,107.98	01 101	610,107.98
Subtotal Expense		Total:	610,107.98
Subtotal General Ledger	610,107.98		
Total:	610,107.98		



District Financial Statement

May 31, 2021  
Financial Statement

		General	Lunch	Operational	Building	Activity
Beginning Balance	5/1/2021	\$757,502.29	\$15,526.78	\$28,717.22	\$204,942.33	\$45,186.85
Revenue Received		\$610,107.98	\$20,264.21	\$51,231.10	\$17,844.19	\$6,340.19
Expenditures		\$187,984.87	\$9,926.68	\$51,460.93		\$11,316.06
Ending Balance	5/31/2021	\$1,179,625.40	\$25,864.31	\$28,487.39	\$222,786.52	\$40,210.98

	5/1/2021	OCPUF	Depreciation Fund
Beginning Balance		\$59,597.72	\$91,936.47
Revenue Received		\$16,698.76	\$15.61
Expenditures			
Ending Balance	5/31/2021	\$76,296.48	\$91,952.08

	5/31/2021	CD #0114	CD #9867
Ending Balance		\$112,437.87	\$105,290.40