

Sandhills Public Schools

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

May 10th, 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 May Board Meeting

1. Called to Order at 7:00 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, Michelle Milleson, Tedd Teahon, J.D. Furrow (Administrator), Ann Collier (Recorder),
4. Approval of the Consent Agenda
 - a. Approve the Minutes of the April 12th, 2021 regular board meeting and the April 28th, 2021 special 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 – April 12th, 2021 Regular Board Meeting Minutes and the April 28th Special Board Meeting
May 10th, notice of Regular Board Meeting

Motioned by Michelle Milleson, Seconded by Jeff Martindale – Passed 6-0

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

6. Discussion Items:

- a. Sandhills-Thedford Coop Report – Mr. Furrow discussed the purchase of a shoot-a-way that was agreed upon by the coop committee at their last meeting. Mr. Furrow and the board also discussed the coaching positions that are open and brainstormed for potential candidates.
- b. Graduation Debriefing – Mr. Furrow took feedback from the board about Saturday's graduation. It was mentioned that the screen for the slide show should be propped up if possible. The board also commented that the graduation was very nice and ran smoothly.
- c. BCBS Class Action Suit – Mr. Furrow notified the board about a class action law suit involving our insurance provider that could potentially impact our school. Mr. Furrow is doing further research on the suit.
- d. Dave Masek Building projects – Mr. Furrow informed the board of the estimates given for our summer construction projects that will be covered by our ESSER funds. Dave has expressed concern about getting things ordered as soon as possible so that construction can be completed before school starts.
- e. Morton Building Update – Mr. Furrow revised the original plan for an activity building to include only a weight room and wrestling room area. The prospectus of the smaller building was \$230,000.
- f. Staffing Update – Mr. Furrow informed the board about the search for an elementary position. Discussion was also had about modifying the elementary configuration.
- g. Special Board Meeting Debriefing – The board discussed the April 28th special meeting and emphasized the importance of following through with the new policy for it to be effective.
- h. Fleet planning – Mr. Furrow shared that we would not need to make any purchases for buses this upcoming year, but that we would likely want to trade in one of the suburbans on a newer model.
- i. Field Audio Update – Mr. Furrow discussed possible funding sources for the upgrading of our football field audio system.
- j. Bus route plans for 2021-22 – Mr. Furrow shared with the board that Alaina Jensen would be taking the Elsmere route for next year and that the other routes would remain unchanged.
- k. Other – Classified staff contracts were signed.

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Arrow Seed	20210429	Fertilizer	738.30
Total Arrow Seed			<u>738.30</u>
CCT Real Estate LLC	20210416	Weight Room Rent	200.00
Total CCT Real Estate LLC			<u>200.00</u>
Consolidated Telephone	20210429	April Use	302.30
Total Consolidated Telephone			<u>302.30</u>
Corporate Payment Systems	20210503	April Charges	345.55
Total Corporate Payment Systems			<u>345.55</u>
Custer County Chief	20210429	Publication	102.90
Total Custer County Chief			<u>102.90</u>
Custer Public Power District	20210416	Power Usage	2,425.23
Total Custer Public Power District			<u>2,425.23</u>
Dunning Water	20210505	Water/Sewer	349.00
Total Dunning Water			<u>349.00</u>
Eakes Office Solutions	20210505	Custodial Charge	368.30
Total Eakes Office Solutions			<u>368.30</u>
ESU 10	20210505	April Charges	6,245.66
Total ESU 10			<u>6,245.66</u>
FES	20210429	2 quarterly payments	1,000.00
Total FES			<u>1,000.00</u>
HireRight Solutions Inc.	20210429	Annual Fee	250.00
Total HireRight Solutions Inc.			<u>250.00</u>
Hometown Leasing	20210429	Copy Lease	699.79
Total Hometown Leasing			<u>699.79</u>
MARC	20210416	Custodial Supplies	536.76
Total MARC			<u>536.76</u>
Matheson Tri- Gas Inc	20210416	Ag Shop Gas	102.47
Total Matheson Tri- Gas Inc			<u>102.47</u>
MCI	20210429	April Charges	50.33
Total MCI			<u>50.33</u>
NASSP	20210429	National Honor Society	385.00
Total NASSP			<u>385.00</u>
Nebraska Council of School Administrators	20210416	GRIT Confernce	75.00
Total Nebraska Council of School Administrators			<u>75.00</u>

Vendor Name	Invoice Number	Description	Amount
Nebraska Public Health Environmental Laborato	20210429	water testing	16.00
Total Nebraska Public Health Environmental Laborato			<u>16.00</u>
NIBC,	20210429	Ice Machine	85.00
Total NIBC,			<u>85.00</u>
Norms Auto	20210505	April Charges	2,922.97
Total Norms Auto			<u>2,922.97</u>
Presto X Company	20210429	Pest Control	173.00
Total Presto X Company			<u>173.00</u>
Sandhill Oil Company	20210429	Propane/Tankwagon	5,686.00
Total Sandhill Oil Company			<u>5,686.00</u>
US. Foods	20210505	April Charges	131.00
Total US. Foods			<u>131.00</u>
Western Nebraska Bank	20210429	Safe Deposit Box Rent	35.00
Total Western Nebraska Bank			<u>35.00</u>
Fund Number 01			<u>23,225.56</u>
Checking Account ID 1			<u>23,225.56</u>

Cash Receipt Listing by Fund
Posted: Entries to Include Entries with Amounts; Fund Number 01; Processing Month 04/2021

Sandhills Public Schools
05/03/2021 11:56 AM

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
Fund: 01	GENERAL FUND					
BLAINECOUN	Blaine County	04/15/2021	taxes	01 1100	Local District Taxes	9,686.65
THOMASCOUN	Thomas County	04/15/2021	taxes	01 1100	Local District Taxes	5,114.59
				Account Number Total:	01 1100	Local District Taxes
						14,801.24
BLAINECOUN	Blaine County	04/15/2021	taxes	01 1120	PUBLIC POWER DIST SALES TAX	3,273.83
THOMASCOUN	Thomas County	04/15/2021	taxes	01 1120	PUBLIC POWER DIST SALES TAX	2,467.98
				Account Number Total:	01 1120	PUBLIC POWER DIST SALES TAX
						5,741.81
BLAINECOUN	Blaine County	04/15/2021	taxes	01 1125	MOTOR VEHICLE TAX	4,031.81
LOGANCOUNT	Logan County	04/20/2021	taxes	01 1125	MOTOR VEHICLE TAX	87.49
THOMASCOUN	Thomas County	04/15/2021	taxes	01 1125	MOTOR VEHICLE TAX	1,136.66
				Account Number Total:	01 1125	MOTOR VEHICLE TAX
						5,255.96
WESTERNNEB	Western Nebraska Bank	04/30/2021	Interest	01 1510	INTEREST	127.39
				Account Number Total:	01 1510	INTEREST
						127.39
CUSTERCOUN	Custer County	04/15/2021	taxes	01 2110	COUNTY FINES/LICENSE FEES	8.97
BLAINECOUN	Blaine County	04/15/2021	taxes	01 2110	COUNTY FINES/LICENSE FEES	1,462.84
LOGANCOUNT	Logan County	04/20/2021	taxes	01 2110	COUNTY FINES/LICENSE FEES	10.06
THOMASCOUN	Thomas County	04/15/2021	taxes	01 2110	COUNTY FINES/LICENSE FEES	114.06
				Account Number Total:	01 2110	COUNTY FINES/LICENSE FEES
						1,595.93
ESU101	ESU 10	04/15/2021	taxes	01 2210	ESU RECEIPTS	313.08
				Account Number Total:	01 2210	ESU RECEIPTS
						313.08
STATEOFNEB	State of Nebraska	04/29/2021	State Aid	01 3110	State Aid	12,121.00
				Account Number Total:	01 3110	State Aid
						12,121.00
STATEOFNEB	State of Nebraska	04/23/2021	SPED	01 3120	Special Ed Programs	8,453.00
				Account Number Total:	01 3120	Special Ed Programs
						8,453.00
CUSTERCOUN	Custer County	04/15/2021	taxes	01 3130	Homestead Exemption	22.38

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05/03/2021 11:56 AM

Receipt Number	Fund	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
	01	GENERAL FUND					
		County Treasure					
		BLAINECOUN Blaine County	04/15/2021	taxes	01 3130	Homestead Exemption	460.17
		County Treasure					
		THOMASCOUN Thomas	04/15/2021	taxes	01 3130	Homestead Exemption	247.33
		County Treasure					
		LOUPCOUNTY Loup County	04/29/2021	taxes	01 3130	Homestead Exemption	49.07
		County Treasure					
					Account Number Total: 01 3130	Homestead Exemption	778.95
		CUSTERCOUN Custer	04/15/2021	taxes	01 3131	Relief To Property Taxpayers	7,921.53
		County Treasure					
		BLAINECOUN Blaine County	04/15/2021	taxes	01 3131	Relief To Property Taxpayers	105,096.31
		County Treasure					
		THOMASCOUN Thomas	04/15/2021	taxes	01 3131	Relief To Property Taxpayers	13,436.93
		County Treasure					
		BROWNCOUNT Brown	04/29/2021	taxes	01 3131	Relief To Property Taxpayers	4,196.09
		County Treasure					
		LOUPCOUNTY Loup County	04/29/2021	taxes	01 3131	Relief To Property Taxpayers	3,625.19
		County Treasure					
					Account Number Total: 01 3131	Relief To Property Taxpayers	134,276.05
		BROWNCOUNT Brown	04/29/2021	taxes	01 3132	Personal Property Tax Credit	71.03
		County Treasure					
					Account Number Total: 01 3132	Personal Property Tax Credit	71.03
		CUSTERCOUN Custer	04/15/2021	taxes	01 3180	Pro-rate Motor Vehicle	115.33
		County Treasure					
		BLAINECOUN Blaine County	04/15/2021	taxes	01 3180	Pro-rate Motor Vehicle	1,030.22
		County Treasure					
		THOMASCOUN Thomas	04/15/2021	taxes	01 3180	Pro-rate Motor Vehicle	210.00
		County Treasure					
					Account Number Total: 01 3180	Pro-rate Motor Vehicle	1,355.55
		BLAINECOUN Blaine County	04/15/2021	taxes	01 4707	Forest Reserve Fund	4,510.79
		County Treasure					
		BLAINECOUN Blaine County	04/15/2021	taxes	01 4707	Forest Reserve Fund	6.39
		County Treasure					
					Account Number Total: 01 4707	Forest Reserve Fund	4,517.18
		NETA1 NETA	04/15/2021	Refund on Conference	01 5690	OTHER NON-REVENUE RECEIPTS	175.00
					Account Number Total: 01 5690	OTHER NON-REVENUE RECEIPTS	175.00
						Fund Total: 01	189,583.17

Summary Totals
Account Type

Cash Accounts

Receivable Accounts

Cash Receipt Listing by Fund
Posted; Entries to Include Entries with Amounts; Fund Number 01; Processing Month 04/2021

Sandhills Public Schools
05/03/2021 11:56 AM
Subtotal Revenue 189,583.17
Subtotal Expense
Subtotal General Ledger
Total: 189,583.17

189,583.17
01 101
Total: 189,583.17