

Sandhills Public Schools

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

November 8th, 2021
6:00 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 6:00 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 – Reed Larsen, Tyson Cox, Jeff Martindale, Michelle Milleson, Steve Bass, Tedd Teahon (Pres.), J.D. Furrow (Administrator), Ann Collier (Recorder).
4. Approval of the Consent Agenda
 - a. Approve the Minutes of the October 12th, 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 – October 12th, 2021 Regular Board Meeting Minutes
 - g. November 8th, notice of Regular Board Meeting.

Motioned by Steve Bass, Seconded by Reed Larsen – Passed 6-0

5. SDEA Negotiations-Mr. Furrow reviewed with the board the new insurance rates and discussed negotiating points. The SDEA team was not in attendance at this meeting.

6. Requests to address the board.

There were no requests to address the board and no patrons were present to provide input for the spending plan of the schools ESSER funds.

7. Report to the committee on Americanism and multicultural education report: Mr. Furrow shared examples with the board to demonstrate compliance with state statute. The board also discussed the upcoming Veteran's Day Program.

8. Discussion Items:

- a. Sandhills-Thedford Coop Report – Mr. Furrow shared with the board the discussion of playoff football game host sites and discussed the addition of an assistant girls jr. high basketball coach.
- b. Calendar considerations – Mr. Furrow and the board discussed scenarios for school the week of Thanksgiving depending on the success of the football team.
- c. HVAC update – Mr. Furrow shared with the board that we had contacted Tim Hewitt from Waldinger's about checking out our system to see if they would like to make a bid for our service contract and maintenance.
- d. Playground Equipment – Mr. Furrow shared with the board that the donated installation of the equipment would make the project eligible for ESSER funding.
- e. State Ed Conference – Mr. Furrow shared with the board the timing of the conference and double-checked attendance. He also shared with the board his participation on a NRCSA committee that will meeting at the conference.
- f. Mr. Furrow briefed the board about the updating of the transportation fleet schedule.
- g. Mr. Furrow updated the board on the building projects that are waiting to be scheduled. We continue to wait on the materials to arrive to begin the doors/windows project and the lock project.
- h. Mr. Furrow touched on the classroom environment policy that would get 2nd reading approval in the action items.
- i. Mr. Furrow shared recent communications with the board about the potential building project. Plans are to have an educational session for the board with a financial advisor and the construction company

at the December board meeting to prepare the board for a public meeting.

- j. Mr. Teahon discussed the boards desire to have Mr. Furrow complete a self-evaluation for them to consider and postpone the superintendent evaluation to the December meeting.
- k. Other – The board discussed how best to handle when activities schedules are in conflict. The board also mentioned that they had heard really good things about FFA and our new advisor.

9. Business/Action Items:

- a. Review, consider, and take all necessary action to approve the second reading of Policy 607.10 Classroom Environment.
Motioned by Tyson Cox, seconded by Jeff Martindale – Passed 6-0

Meeting Adjourned at 7:25 p.m.

Official Meeting Notice:

The next regular board meeting of the Sandhills Public Schools will be Monday December 13th, 2021 at 6:00 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)

Board Report - Board

Unposted; Batch Description NovEXPD21; Fund Number 01

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
American Fence Company of South Dakota	20211104	Slide at Elementary Playground	12,103.00
Total American Fence Company of South Dakota			12,103.00
Arrow Seed	20211103	Fertilizer for Winter	720.00
Total Arrow Seed			720.00
Cash-Wa Distributing	20211104	October Charges	59.90
Total Cash-Wa Distributing			59.90
CCT Real Estate LLC	20211103	Weight Room Rent	200.00
Total CCT Real Estate LLC			200.00
Consolidated Telephone	20211103	October Charges	318.15
Total Consolidated Telephone			318.15
Corporate Payment Systems	20211103	October Charges	1,213.68
Total Corporate Payment Systems			1,213.68
Custer County Chief	20211103	Publication	77.45
Total Custer County Chief			77.45
Custer Public Power District	20211103	October Charges	2,085.54
Total Custer Public Power District			2,085.54
Dailey, Rhonda	20211103	Pharmacy	34.20
Total Dailey, Rhonda			34.20
DAS State Accounting - Central Finance	20211103	Distance learning	114.16
Total DAS State Accounting - Central Finance			114.16
Dunning Water	20211103	Water/Sewer	698.00
Total Dunning Water			698.00
Eakes Office Solutions	20211103	Custodial Supplies	600.45
Total Eakes Office Solutions			600.45
ESU 10	20211103	October Therapy Charges	8,260.65
Total ESU 10			8,260.65
Fix It Center	20211104	Check Kitchen Frig	75.00
Total Fix It Center			75.00
Graphic Edge, The	20211103	Staff Clothing	1,442.54
Total Graphic Edge, The			1,442.54
Hometown Leasing	20211103	Lease	699.79
Total Hometown Leasing			699.79
Innovative Office Solutions LLC	20211103	classroom supplies	13.35
Total Innovative Office Solutions LLC			13.35

Vendor Name	Invoice Number	Description	Amount
Island Supply Welding	20211103	Shop Gas	97.10
Total Island Supply Welding			<u>97.10</u>
J&J Sanitation, Inc.	20211103	Trash Pickup	717.60
Total J&J Sanitation, Inc.			<u>717.60</u>
Lou's Sporting Goods	20211104	Chain Set	276.59
Total Lou's Sporting Goods			<u>276.59</u>
Masek Construction	20211104	Library Window labor and material	9,000.00
Total Masek Construction			<u>9,000.00</u>
Matheson Tri- Gas Inc	20211103	Ag Gas	99.55
Total Matheson Tri- Gas Inc			<u>99.55</u>
MCI	20211103	Telephone	49.74
Total MCI			<u>49.74</u>
Midwest Technology Products	20211103	Shop Supplies	280.44
Total Midwest Technology Products			<u>280.44</u>
Mimeo.com Inc.	20211104	Zearn Math Elemen	1,521.10
Total Mimeo.com Inc.			<u>1,521.10</u>
National Science Teaching Association, Conf Dep	20211104	Science Conference	215.00
Total National Science Teaching Association, Conf Dep			<u>215.00</u>
NE Council of School Administrators	20211103	Membership	570.00
Total NE Council of School Administrators			<u>570.00</u>
Neal Lumber Co., Inc	20211103	Shop Supplies	75.60
Total Neal Lumber Co., Inc			<u>75.60</u>
Nebraska Safety Center	20211103	Bus Training	250.00
Total Nebraska Safety Center			<u>250.00</u>
Nebraskaland Chiropractic, LLC	20211103	Bus Physical	130.00
Total Nebraskaland Chiropractic, LLC			<u>130.00</u>
NIBC,	20211103	Rental	85.00
Total NIBC,			<u>85.00</u>
Norms Auto	20211103	October Charges	1,653.37
Total Norms Auto			<u>1,653.37</u>
Oper Reimb	20211103	Road Toll for Admin Conference	13.40
Total Oper Reimb			<u>13.40</u>
Presto X Company	20211103	Pest Control	182.00
Total Presto X Company			<u>182.00</u>
Sandhill Oil Company	20211103	October Charges Tank wagon	4,555.94

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11/04/2021 12:11 PM

Board Report - Board
Unposted; Batch Description NovEXPD21; Fund Number 01

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Vendor Name	Invoice Number	Description	Amount
Total Sandhill Oil Company			<u>4,555.94</u>
Sandhill Sutton's Speed and Supply	20211103	Rental for Ballgame	250.00
Total Sandhill Sutton's Speed and Supply			<u>250.00</u>
School Specialty, Inc.	20211103	Classroom Supplies	130.09
Total School Specialty, Inc.			<u>130.09</u>
US. Foods	20211104	October Charges	98.20
Total US. Foods			<u>98.20</u>
Village of Thedford	20211103	Trash Dumpster	145.00
Total Village of Thedford			<u>145.00</u>
Yanda's Music	20211103	Music	153.68
Total Yanda's Music			<u>153.68</u>
Zearn	20211104	Zearn Math Elemen	2,500.00
Total Zearn			<u>2,500.00</u>
Fund Number 01			<u>51,765.26</u>
Checking Account ID 1			<u>51,765.26</u>

Cash Receipt Listing by Fund
Posted; Entries to Include Entries with Amounts; Fund Number 01; Processing Month 10/2021

Sandhills Public Schools
11/02/2021 9:30 AM

Receipt Number	Fund	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
	01	GENERAL FUND					
		CUSTERCOUN Custer County Treasure	10/15/2021	Taxes	01 1100	Local District Taxes	4,336.58
		BLAINECOUN Blaine County Treasure	10/15/2021	taxes	01 1100	Local District Taxes	172,577.26
		THOMASCOUN Thomas County Treasure	10/15/2021	Taxes	01 1100	Local District Taxes	23,727.11
		LOGANCOUNT Logan County Treasure	10/15/2021	Taxes	01 1100	Local District Taxes	19,266.64
		BROWNCOUNT Brown County Treasure	10/21/2021	taxes	01 1100	Local District Taxes	2,456.21
					Account Number Total: 01 1100	Local District Taxes	222,363.80
		THOMASCOUN Thomas County Treasure	10/15/2021	Taxes	01 1120	PUBLIC POWER DIST SALES TAX	74.12
					Account Number Total: 01 1120	PUBLIC POWER DIST SALES TAX	74.12
		BLAINECOUN Blaine County Treasure	10/15/2021	taxes	01 1125	MOTOR VEHICLE TAX	2,619.17
		THOMASCOUN Thomas County Treasure	10/15/2021	Taxes	01 1125	MOTOR VEHICLE TAX	587.70
		LOGANCOUNT Logan County Treasure	10/15/2021	Taxes	01 1125	MOTOR VEHICLE TAX	116.03
					Account Number Total: 01 1125	MOTOR VEHICLE TAX	3,322.90
		WESTERNNEB Western Nebraska Bank	10/29/2021	Interest	01 1510	INTEREST	176.71
					Account Number Total: 01 1510	INTEREST	176.71
		VILLAGEOFH Village of Halsey	10/22/2021	Liquor License	01 1911	LOCAL LICENSE FEES	300.00
					Account Number Total: 01 1911	LOCAL LICENSE FEES	300.00
		CUSTERCOUN Custer County Treasure	10/15/2021	Taxes	01 2110	COUNTY FINES/LICENSE FEES	10.12
		BLAINECOUN Blaine County Treasure	10/15/2021	taxes	01 2110	COUNTY FINES/LICENSE FEES	2,856.72
		THOMASCOUN Thomas County Treasure	10/15/2021	Taxes	01 2110	COUNTY FINES/LICENSE FEES	261.72
		LOGANCOUNT Logan County Treasure	10/15/2021	Taxes	01 2110	COUNTY FINES/LICENSE FEES	21.27
					Account Number Total: 01 2110	COUNTY FINES/LICENSE FEES	3,149.83
		ESU101 ESU 10	10/22/2021	Sub Pay	01 2210	ESU RECEIPTS	125.00
		ESU111 ESU 11	10/22/2021	Sub Pay	01 2210	ESU RECEIPTS	100.00
					Account Number Total: 01 2210	ESU RECEIPTS	225.00

Cash Receipt Listing by Fund
Posted: Entries to Include Entries with Amounts; Fund Number 01; Processing Month 10/2021

Sandhills Public Schools
11/02/2021 9:30 AM

Receipt Number	Fund	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
01	GENERAL FUND	STATEOFNEB State of Nebraska	10/29/2021	State Aid	01 3110	State Aid	14,279.00
Account Number Total: 01 3110							14,279.00
		CUSTERCOUN Custer County Treasure	10/15/2021	Taxes	01 3180	Pro-rate Motor Vehicle	40.71
		BLAINECOUN Blaine County Treasure	10/15/2021	taxes	01 3180	Pro-rate Motor Vehicle	363.65
		BROWNCOUNT Brown County Treasure	10/21/2021	taxes	01 3180	Pro-rate Motor Vehicle	25.07
Account Number Total: 01 3180							429.43
		STATEOFNEB State of Nebraska	10/05/2021	IDEA 6408	01 4518	IDEA	24,873.00
Account Number Total: 01 4518							24,873.00
		PATRONS Patrons	10/25/2021	Sale of Surplus Items	01 5300	SALE OF PROPERTY	105.00
		PATRONS Patrons	10/08/2021	Sale of Suburban	01 5300	SALE OF PROPERTY	3,255.00
Account Number Total: 01 5300							3,360.00
Fund Total: 01							272,553.79

Summary Totals

Account Type	Cash Accounts	Receivable Accounts
Subtotal Revenue	272,553.79	272,553.79
Subtotal Expense		
Subtotal General Ledger	272,553.79	
Total:	272,553.79	272,553.79

District Financial Statement

October 31, 2021
Financial Statement

		General	Lunch	Operational	Building	Activity
Beginning Balance	10/1/2021	\$1,045,517.64	\$10,349.31	\$6,000.00	\$240,713.19	\$46,379.42
Revenue Received		\$272,553.79	\$44,202.98	\$51,444.04	\$6,881.11	\$11,697.53
Expenditures		\$301,361.86	\$13,168.15	\$51,457.44		\$10,825.95
Ending Balance	10/31/2021	\$1,016,709.57	\$41,384.14	\$5,986.60	\$247,594.30	\$47,251.00

		Depreciation	
	10/1/2021	OCPUP	Fund
Beginning Balance		\$13,612.77	\$222,045.54
Revenue Received		\$6,402.73	\$35.89
Expenditures			
Ending Balance	10/31/2021	\$20,015.50	\$222,081.43

		CD #0114	CD #9867
Ending Balance	10/31/2021	\$112,664.69	\$105,422.42