

Sandhills Public Schools

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

October 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 September Board Meeting

1. Called to Order at 7:04 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, Tedd Teahon (Pres.), J.D. Furrow (Administrator), Ann Collier (Recorder). Absent – Steve Bass
4. Approval of the Consent Agenda
 - a. Approve the Minutes of the September 14th, 2021 special hearings and 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 – Steve Bass
 - f. Verification of Publication of Minutes and Meeting Notices in the Custer County Chief – September 14th, 2021 Special Hearings and Regular Board Meeting Minutes
 - g. October 12th, notice of Regular Board Meeting.

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

5. SDEA Negotiations Team addressed the board. There were no formal proposals exchanged, but the team shared some talking points they would like to focus on.

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. Discussion Items:

- a. Sandhills-Thedford Coop Report – Mr. Furrow shared the finalized coaches list for the year with the board. There was also discussion about the upcoming ends of the fall sports season.
- b. The board discussed floor plans and location for the potential activities building project.
- c. ESSER Funds Science Room Architect inquiry update – Mr. Furrow shared with the board the firm he first reached out to was unable to work with us at this time. Mr. Furrow will continue to reach out to additional firms.
- d. Mr. Furrow and the board discussed plans to attend the state education conference.
- e. Mr. Furrow gave the board a review of parent teacher conferences and shared that we had a great turn out.
- f. Mr. Furrow and Ann shared with the board the time factor of federal funding for our lunch program and discussed the need to transfer funds to the lunch fund to cover expenses for the next 2 months.
- g. Ann reviewed our school audit with the board. The auditors were very complimentary of both Ann and our school's business operations.
- h. Surplus Items – Mr. Furrow informed the board that the maroon Taurus was having transmission issues and suggested that we surplus the car.
- i. Mr. Furrow reviewed the policy updates that are on the action items of tonights meeting.
- j. Other – The board discussed the potential of adding an administrative position for the upcoming school year and decided to not move forward at this time. The board also discussed using sick bank instead of PTO time for COVID leave with staff.

8. Business/Action Items:

- a. Review, consider, and take all necessary action to transfer \$30,000 from the general fund to the lunch fund.

Motioned by Reed Larsen, seconded by Jeff Martindale – Passed 5-0

- b. Review, consider, and take all necessary action to surplus vehicle #4 2004 maroon taurus.

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

- c. Review, consider, and take all necessary action to approve the first reading of Policy 607.10 Classroom Environment, the revision of Policy 203.01 Organizational Meeting, and the review of Policy 603.01 Curriculum Development

Motioned by Michelle Milleson, seconded by Reed Larsen – Passed 5-0

Meeting Adjourned at 9:40 p.m.

Official Meeting Notice:

The next regular board meeting of the Sandhills Public Schools will be Monday November 8th, 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

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Blackboard Connect Inc.	20211006	Annual Subscription	445.76
Total Blackboard Connect Inc.			<u>445.76</u>
CCT Real Estate LLC	20210923	weight room rent	200.00
Total CCT Real Estate LLC			<u>200.00</u>
Conditioned Air Mechanical Systems & Services	20211006	Quarerly Billing	937.50
Total Conditioned Air Mechanical Systems & Services			<u>937.50</u>
Consolidated Telephone	20210927	September Use	578.81
Total Consolidated Telephone			<u>578.81</u>
Corporate Payment Systems	20211006	September Charges	2,022.29
Total Corporate Payment Systems			<u>2,022.29</u>
Custer County Chief	20210923	Publications	304.44
Total Custer County Chief			<u>304.44</u>
Custer Public Power District	20210923	Sept Use	3,065.57
Total Custer Public Power District			<u>3,065.57</u>
Dana F Cole & Company, LLP	20210927	80% Audit Fee	6,796.00
Total Dana F Cole & Company, LLP			<u>6,796.00</u>
Eakes Office Solutions	20210923	Copy Machines	1,328.02
Eakes Office Solutions	20210923-0001	Custodial Supplies	180.31
Total Eakes Office Solutions			<u>1,508.33</u>
ESU 10	20211006	Services	13,795.55
Total ESU 10			<u>13,795.55</u>
ESU Coordinating Council	20210923	Movie License	570.00
Total ESU Coordinating Council			<u>570.00</u>
Gateway Motors, INC	20211006	Food Van Conversion	711.54
Total Gateway Motors, INC			<u>711.54</u>
HireRight Solutions Inc.	20210923	Drug testing	31.40
Total HireRight Solutions Inc.			<u>31.40</u>
Hometown Leasing	20210923	Lease for copy	699.79
Total Hometown Leasing			<u>699.79</u>
Ingram Library Services	20211006	Library Books	371.41
Total Ingram Library Services			<u>371.41</u>
Lampo Group, LLC, The	20210927	Classroom Supplies	1,199.82
Total Lampo Group, LLC, The			<u>1,199.82</u>
Matheson Tri- Gas Inc	20210923	Ag Shop Supplies	102.47
Total Matheson Tri- Gas Inc			<u>102.47</u>

Board Report - Board

Posted - All; Batch Description EXPOCT21; Fund Number 01

Vendor Name	Invoice Number	Description	Amount
MCI	20210930	September Charges	50.71
Total MCI			<u>50.71</u>
Mid Plains Community College	20211006	College Classes	3,102.00
Total Mid Plains Community College			<u>3,102.00</u>
N A S B	20211006	Facilities Session	155.00
Total N A S B			<u>155.00</u>
National Geographic Customer Service	20211006	Year Subscription	20.00
Total National Geographic Customer Service			<u>20.00</u>
Nebraska Safety & Fire Equipment Inc.	20210923	Safety Checks	592.00
Total Nebraska Safety & Fire Equipment Inc.			<u>592.00</u>
Nebraskaland Chiropractic, LLC	20211006	Bus Physical	130.00
Total Nebraskaland Chiropractic, LLC			<u>130.00</u>
NIBC,	20210923	Rental	85.00
Total NIBC,			<u>85.00</u>
Norms Auto	20211006	September Charges	637.60
Total Norms Auto			<u>637.60</u>
PowerSchool Group, LLC	20210923	Student Info System	3,781.94
Total PowerSchool Group, LLC			<u>3,781.94</u>
Presto X Company	20210923	Pest Control	182.00
Total Presto X Company			<u>182.00</u>
Pyramid School Products	20210927	Classroom Supplies	31.84
Total Pyramid School Products			<u>31.84</u>
Sandhill Oil Company	20210923	PrePaid Propane	43,470.00
Sandhill Oil Company	20210927	Tankwagon/Propane	6,272.62
Total Sandhill Oil Company			<u>49,742.62</u>
School Specialty, Inc.	20211006	Science supplies	17.34
Total School Specialty, Inc.			<u>17.34</u>
Staples	20210930	Copy Paper	469.90
Total Staples			<u>469.90</u>
Stelling Brass & Winds	20210928	Horn Repair	1,252.00
Total Stelling Brass & Winds			<u>1,252.00</u>
Teaching Strategies	20211006	Gold Colorado Bundle	20.90
Total Teaching Strategies			<u>20.90</u>
TEAM Physical Therapy	20211007	September OT Charges	1,220.19
Total TEAM Physical Therapy			<u>1,220.19</u>

Sandhills Public Schools
10/07/2021 11:40 AM

Board Report - Board

Posted - All; Batch Description EXPOCT21; Fund Number 01

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Vendor Name	Invoice Number	Description	Amount
US. Foods	20211006	September Charges	214.13
Total US. Foods			<u>214.13</u>
Yanda's Music	20211006	PA System on Football Field	9,031.59
Total Yanda's Music			<u>9,031.59</u>
Fund Number 01			<u>104,077.44</u>
Checking Account ID 1			<u>104,077.44</u>

Fund: 01 GENERAL FUND

<u>Receipt Number</u>	<u>Received From</u>	<u>Receipt Date</u>	<u>Cash Receipt Description</u>	<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Amount</u>
	THOMASCOUN Thomas County Treasure	09/13/2021	Taxes	01 1100	Local District Taxes	53,688.27
	LOGANCOUNT Logan Country Treasure	09/13/2021	Taxes	01 1100	Local District Taxes	4,231.96
	BLAINECOUN Blaine County Treasure	09/15/2021	Taxes	01 1100	Local District Taxes	349,316.48
	CUSTERCOUN Custer County Treasure	09/15/2021	Taxes	01 1100	Local District Taxes	52,278.83
	BROWNCOUNT Brown County Treasure	09/23/2021	Taxes	01 1100	Local District Taxes	21,335.34
	LOUPCOUNTY Loup County Treasure	09/23/2021	Taxes	01 1100	Local District Taxes	16,842.91
Account Number Total: 01 1100					Local District Taxes	497,693.79
	THOMASCOUN Thomas County Treasure	09/13/2021	Taxes	01 1115	Carline Tax	874.12
	BLAINECOUN Blaine County Treasure	09/15/2021	Taxes	01 1115	Carline Tax	2,225.31
	CUSTERCOUN Custer County Treasure	09/15/2021	Taxes	01 1115	Carline Tax	83.51
Account Number Total: 01 1115					Carline Tax	3,182.94
	THOMASCOUN Thomas County Treasure	09/13/2021	Taxes	01 1125	MOTOR VEHICLE TAX	533.10
	LOGANCOUNT Logan Country Treasure	09/13/2021	Taxes	01 1125	MOTOR VEHICLE TAX	1,070.30
	BLAINECOUN Blaine County Treasure	09/15/2021	Taxes	01 1125	MOTOR VEHICLE TAX	2,409.76
	CUSTERCOUN Custer County Treasure	09/15/2021	Taxes	01 1125	MOTOR VEHICLE TAX	222.26
	LOUPCOUNTY Loup County Treasure	09/23/2021	Taxes	01 1125	MOTOR VEHICLE TAX	28.16
Account Number Total: 01 1125					MOTOR VEHICLE TAX	4,263.58
	WESTERNNEB Western Nebraska Bank	09/30/2021	Interest	01 1510	INTEREST	154.00
Account Number Total: 01 1510					INTEREST	154.00
	THOMASCOUN Thomas County Treasure	09/13/2021	Taxes	01 2110	COUNTY FINES/LICENSE FEES	307.21
	LOGANCOUNT Logan Country Treasure	09/13/2021	Taxes	01 2110	COUNTY FINES/LICENSE FEES	27.38
	BLAINECOUN Blaine County Treasure	09/15/2021	Taxes	01 2110	COUNTY FINES/LICENSE FEES	1,897.25
	CUSTERCOUN Custer County Treasure	09/15/2021	Taxes	01 2110	COUNTY FINES/LICENSE FEES	5.89
Account Number Total: 01 2110					COUNTY FINES/LICENSE	2,237.73

Fund: 01 GENERAL FUND

<u>Receipt Number</u>	<u>Received From</u>	<u>Receipt Date</u>	<u>Cash Receipt Description</u>	<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Amount</u>
					FEES	
	STATEOFNEB State of Nebraska	09/30/2021	State Aid	01 3110	State Aid	14,279.00
				Account Number Total: 01 3110	State Aid	14,279.00
	ESU101 ESU 10	09/23/2021	TITLE IV-Salary	01 4510	Title IV- Part A SSAE	300.00
				Account Number Total: 01 4510	Title IV- Part A SSAE	300.00
	BLAINECOUN Blaine County Treasure	09/15/2021	Taxes	01 4706	PUBLIC GRAZING LAND	6.40
				Account Number Total: 01 4706	PUBLIC GRAZING LAND	6.40
	BLAINECOUN Blaine County Treasure	09/15/2021	Taxes	01 4707	Forest Reserve Fund	2,539.64
				Account Number Total: 01 4707	Forest Reserve Fund	2,539.64
	STATEOFNEB State of Nebraska	09/23/2021	Medicaid	01 4708	Medicaid	3,377.12
				Account Number Total: 01 4708	Medicaid	3,377.12
	ANDERSON7 Anderson Jody	09/23/2021	Scrap Metal	01 5300	SALE OF PROPERTY	35.10
	FARRITORAU Farritor Auto Parts	09/22/2021	Food Van sold for scrap	01 5300	SALE OF PROPERTY	300.00
				Account Number Total: 01 5300	SALE OF PROPERTY	335.10
					Fund Total: 01	528,369.30

Summary Totals

<u>Account Type</u>	<u>Cash Accounts</u>	<u>Receivable Accounts</u>
Subtotal Revenue	528,369.30	01 101 528,369.30
Subtotal Expense		Total: 528,369.30
Subtotal General Ledger		
Total:	528,369.30	

District Financial Statement

July 31, 2021
Financial Statement

		General	Lunch	Operational	Building	Activity
Beginning Balance	9/1/2021	\$772,144.05	\$19,946.72	\$6,000.00	\$232,132.50	\$50,488.56
Revenue Received		\$528,369.30	\$2,676.82	\$49,897.65	\$15,327.69	\$5,761.74
Expenditures		\$254,995.71	\$12,274.23	\$49,897.65	\$6,747.00	\$9,870.88
Ending Balance	9/30/2021	\$1,045,517.64	\$10,349.31	\$6,000.00	\$240,713.19	\$46,379.42

	9/1/2021	OCPUF	Depriciation Fund
Beginning Balance		\$85,080.08	\$222,009.07
Revenue Received		\$14,476.44	\$36.47
Expenditures		\$85,943.75	
Ending Balance	9/30/2021	\$13,612.77	\$222,045.54

	9/30/2021	CD #0114	CD #9867
Ending Balance		\$112,664.69	\$105,356.03