

Sandhills Public Schools

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

September 12th, 2022
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 Special Board Budget Hearing

1. Hearing to adopt the budget
 - a. Call to order: 7:00 p.m.
 - b. 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.
 - c. The board reviewed the Special Board Budget Retreat
 - d. The board opened the floor to public questions and comment – there was no public comment at the hearing
 - e. The special board budget hearing adjourned at 7:08 p.m.

Minutes of the Special Board Hearing to set the Tax Request

1. Hearing to set the final tax request
 - a. Called to order at 7:08 p.m.
 - b. The board reviewed the information from the special board budget retreat.
 - c. The board opened the floor to public questions and comment – there was no public comment at the hearing.
 - d. The special board tax request hearing adjourned at 7:13 p.m.

Minutes of the Regular September Board Meeting

1. Meeting Called to order at 7:13 p.m.
 - a. Open Meetings Act – adhered to and posted
 - b. Pledge of Allegiance – Took place during first hearing
 - c. Attendance – Tedd Teahon (Pres.), Steve Bass (Vice Pres.), Jeff Martindale (Sec.), Michelle Milleson (Treas.), Tyson Cox, Reed Larsen, Ann Collier (Recorder), J.D. Furrow (Superintendent), 1 guest from the public
 - d. Per Policy 204.07 – reasonable advanced notification was made of the meeting
2. Approval of the Consent Agenda
 - a. Approve the Minutes of the August 8th, 2022 regular board meeting, the August 22nd, 2022 special board budget retreat, and the September 8th 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 – All present
 - f. Verification of Publication of Minutes and Meeting Notices in the Custer County Chief – August 8th, 2022 Regular Board Meeting Minutes
 - g. September 12th, 2022 notice of special budget hearing, special tax request hearing, and regular board meeting

Motioned by Steve Bass, Seconded by Jeff Martindale – Passed 6-0

3. Public comment and requests to address the board.

There was no comment from the public
4. Discussion Items/Administrative Report:
 - a. Sandhills Thedford Co-op Report – Mr. Furrow reviewed with the board some coaching vacancies that have yet to be filled. The board also provided feedback from the first home football game. Mr. Furrow informed the board of the action item on tonight’s agenda to approve the girl’s wrestling coop for Sandhills/Thedford.
 - b. Contracts for review – Mr. Furrow and the board discussed the placement of Cheryl Uhrmacher on the certified staff salary schedule. Mr. Furrow also informed the board of the contract for the new

school Nurse, Kate Shoemaker. Both contracts are in the action items of tonight's meeting.

- c. Building update – Mr. Furrow shared with the board that the movers should be here the week of Sept. 19th to move the crow's nest to the other side of the football field, which should allow for the start of the dirt work for the new building.
- d. School District Audit – Mrs. Collier shared with the board that the auditors would be here Thursday and Friday of this week to perform our yearly audit, and she explained that we needed a potential fraud questionnaire filled out by one of the board members.
- e. Rule 10 Visit – Mr. Furrow informed the board that there would be a Rule 10 compliance visit from NDE coming Oct. 19th.
- f. Metalwork projects – Mr. Furrow shared with the board the projects being done by Goedeke Welding. Covers for the inside and the outside of the Halsey gym air conditioning units and a staircase for the crow's nest when it is moved. The approval of these expenditures is in tonight's action items.
- g. Fuel bids for the 2022-23 school year. Mr. Teahon opened the bids and the board discussed the options. There is an action item in tonight's agenda to accept our fuel provider bids for this school year.
- h. Calendar Considerations – Mr. Furrow informed the board that we would move the parent teacher conferences to Oct. 5th and keep our fall break day Oct. 7th.
- i. Mr. Furrow informed the board that the Loup-to-Loup race provided over \$1900 of support to the different groups within our school. The race also helps our local foundation raise funds as well. The impact L2L has had on our school system has been felt by every student in our school.
- j. Mrs. Collier informed the board that the reimbursement funds for free and reduced lunch would not be in our accounts until October 10th. Mr. Furrow shared with the board that because of this there would be a transfer of funds in next month's action items just in case the money was not in the account. If the funds are in then it won't be necessary to act on the action item.

4. Business/Action Items:

- a. Review, consider, and take all necessary action to adopt the school district budget for the 2022-23 school year.
Motioned by Michelle Milleson, Seconded by Reed Larsen -- Passed 6-0
- b. Review, consider, and take all necessary action to approve the final tax asking for the general fund of \$2,555,556, levy = 0.565973 (-1% change in tax rate)
Motioned by Jeff Martindale, Seconded by Tyson Cox – Passed 6-0
- c. Review, consider, and take all necessary action to approve the final tax asking for the special building fund of \$154,020 levy = 0.034110 (-1% change in tax rate)
Motioned by Michelle Milleson, Seconded by Jeff Martindale – Passed 6-0
- d. Review, consider, and take all necessary action to approve the 2022-23 Tax Resolution of the Sandhills Public Schools District
Motioned by Steve Bass, Seconded by Reed Larsen – Passed 6-0
- e. Review, consider, and take all necessary action to approve the payment of \$6792 to Goedeke Welding from the special building fund for the completion of the crow's nest stairs and A/C covers at the elementary school. (\$4000 pre-approved for a total of \$10,792)
Motioned by Tyson Cox, Seconded by Jeff Martindale – Passed 6-0
- f. Review, consider, and take all necessary action to approve the contract of Cheryl Uhrmacher as the K-12 PE teacher for the 2022-23 school year (\$53,064 base pay)
Motioned by Jeff Martindale, Seconded by Michelle Milleson – Passed 6-0
- g. Review, consider, and take all necessary action to approve the contract of Kate Shoemaker for school nurse for the 2022-23 school year (\$30/hr)
Motioned by Steve Bass, Seconded by Reed Larsen – Passed 6-0
- h. Review, consider, and take all necessary action to approve the formation of the Sandhills/Thedford Girl's Wrestling Cooperative for the 2022-23 school year.
Motioned by Tyson Cox, Seconded by Steve Bass – Passed 6-0

- i. Review, consider, and take all necessary action to approve the following fuel bids for the 2022-23 school year.
 - I. Diesel Bid (as needed) - \$4.53/gal
 - II. Gasoling Bid (as needed) - \$3.25/gal
 - III. Propane Bid – Price for first 25,000 gallons \$1.70/gal,
Price for any amount over 25,000 gallongs \$1.90/gal
From Sandhills OilMotioned by Jeff Martindale, seconded by Michelle Milleson –
Passed 6-0

Meeting Adjourned at 8:56 p.m.

Official Meeting Notice:

The next regular board meeting of the Sandhills Public Schools will be Monday October 10th, 2022 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)

Cash Receipt Listing by Fund
Posted; Entries to Include Entries with Amounts; Fund Number 01; Processing Month 08/2022

Receipt Number	Fund	GENERAL FUND	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
	01		CUSTERCOUN Custer County Treasure	08/12/2022	Taxes	01 1100	Local District Taxes	624.04
			BLAINECOUN Blaine County Treasure	08/15/2022	Taxes	01 1100	Local District Taxes	7,838.14
			LOUPCOUNTY Loup County Treasure	08/29/2022	Taxes	01 1100	Local District Taxes	4,638.08
			THOMASCOUN Thomas County Treasure	08/29/2022	Taxes	01 1100	Local District Taxes	746.73
						Account Number Total:	Local District Taxes	13,846.99
			CUSTERCOUN Custer County Treasure	08/12/2022	Taxes	01 1125	MOTOR VEHICLE TAX	174.64
			BLAINECOUN Blaine County Treasure	08/15/2022	Taxes	01 1125	MOTOR VEHICLE TAX	3,638.95
			LOGANCOUNT Logan County Treasure	08/29/2022	Taxes	01 1125	MOTOR VEHICLE TAX	572.95
			THOMASCOUN Thomas County Treasure	08/29/2022	Taxes	01 1125	MOTOR VEHICLE TAX	1,876.79
						Account Number Total:	MOTOR VEHICLE TAX	6,263.33
			WESTERNNEB Western Nebraska Bank	08/31/2022	Interest	01 1510	INTEREST	98.15
						Account Number Total:	INTEREST	98.15
			CUSTERCOUN Custer County Treasure	08/12/2022	Taxes	01 2110	COUNTY FINES/LICENSE FEES	7.96
			BLAINECOUN Blaine County Treasure	08/15/2022	Taxes	01 2110	COUNTY FINES/LICENSE FEES	1,920.90
			LOGANCOUNT Logan County Treasure	08/29/2022	Taxes	01 2110	COUNTY FINES/LICENSE FEES	12.87
			THOMASCOUN Thomas County Treasure	08/29/2022	Taxes	01 2110	COUNTY FINES/LICENSE FEES	141.68
						Account Number Total:	COUNTY FINES/LICENSE FEES	2,083.41
			BLAINECOUN Blaine County Treasure	08/15/2022	Taxes	01 3130	Homestead Exemption	388.32
			THOMASCOUN Thomas County Treasure	08/29/2022	Taxes	01 3130	Homestead Exemption	231.44
						Account Number Total:	Homestead Exemption	619.76
			LOGANCOUNT Logan County Treasure	08/29/2022	Taxes	01 3180	Pro-rate Motor Vehicle	27.58
			LOUPCOUNTY Loup County Treasure	08/29/2022	Taxes	01 3180	Pro-rate Motor Vehicle	28.99
						Account Number Total:	Pro-rate Motor Vehicle	56.57
			STATEOFNEB State of Nebraska	08/08/2022	IDEA	01 4422	IDEA B-3	328.00

Cash Receipt Listing by Fund
Posted; Entries to Include Entries with Amounts; Fund Number 01; Processing Month 08/2022

Sandhills Public Schools
09/01/2022 10:34 AM

Receipt Number	Fund	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
	01	GENERAL FUND Nebraska					
		STATEOFNEB State of Nebraska	08/08/2022	IDEA	01 4518	IDEA	20,667.00
					Account Number Total: 01 4422	IDEA B-3	328.00
					Account Number Total: 01 4518		20,667.00
					Account Number Total: 01 4518	IDEA	20,667.00
						Fund Total: 01	43,963.21

Summary Totals

Account Type	Cash Accounts	Receivable Accounts
Subtotal Revenue	43,963.21	
Subtotal Expense		
Subtotal General Ledger		
Total:	43,963.21	43,963.21

Account Type	Cash Accounts	Receivable Accounts
01 101	43,963.21	
Total:	43,963.21	43,963.21

Board Report - Board

Unposted; Batch Description Septmber22; Fund Number 01

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Ace Hardware	20220907	August Charges	119.83
Total Ace Hardware			<u>119.83</u>
Blackboard Connect Inc.	20220906	Annual Subscription	472.64
Total Blackboard Connect Inc.			<u>472.64</u>
Calls Garage Inc	20220830	Tires on Mower	80.00
Total Calls Garage Inc			<u>80.00</u>
Cash-Wa Distributing	20220907	Supplies	97.30
Total Cash-Wa Distributing			<u>97.30</u>
CCT Real Estate LLC	20220906	Weight Room Rent	200.00
Total CCT Real Estate LLC			<u>200.00</u>
Computers Etc.	20220831	Classroom Supplies	3.58
Total Computers Etc.			<u>3.58</u>
Consolidated Telephone	20220830	August Use	449.95
Total Consolidated Telephone			<u>449.95</u>
Corporate Payment Systems	20220907	August Charges	1,674.49
Total Corporate Payment Systems			<u>1,674.49</u>
Creative Printers, INC	20220831	Annual Subscription	54.00
Total Creative Printers, INC			<u>54.00</u>
Custer County Chief	20220830	Publication	236.97
Custer County Chief	20220906	Special Meeting Notice	9.09
Total Custer County Chief			<u>246.06</u>
Custer Public Power District	20220830		2,835.63
Total Custer Public Power District			<u>2,835.63</u>
DAS State Accounting - Central Finance	20220831		406.03
Total DAS State Accounting - Central Finance			<u>406.03</u>
Dunning Water	20220906	Water/Sewer	349.00
Total Dunning Water			<u>349.00</u>
Eakes Office Solutions	20220906	Supplies	824.48
Total Eakes Office Solutions			<u>824.48</u>
Engineered Controls	20220831	HVAC Control Repair	1,388.00
Total Engineered Controls			<u>1,388.00</u>
ESU 10	20220906	Network Support	9,671.15
Total ESU 10			<u>9,671.15</u>
ESU Coordinating Council	20220830	Annual Subscription	896.20
Total ESU Coordinating Council			<u>896.20</u>

Vendor Name	Invoice Number	Description	Amount
FES	20220906	Quarter Subscription	500.00
Total FES			<u>500.00</u>
Hometown Leasing	20220907		699.79
Total Hometown Leasing			<u>699.79</u>
Houghton Mifflin Harcourt	20220831	Classroom Supplies	361.92
Total Houghton Mifflin Harcourt			<u>361.92</u>
Ingram Library Services	20220906	Books	218.09
Total Ingram Library Services			<u>218.09</u>
Inland Truck Parts & Service	20220907	Summe Inspection Coach Bus	2,558.32
Inland Truck Parts & Service	20220907-0001	Parts for Buses	1,960.23
Total Inland Truck Parts & Service			<u>4,518.55</u>
K C Electric	20220830	Halsey Gym Project/Electric work at HS	8,391.10
Total K C Electric			<u>8,391.10</u>
Matheson Tri- Gas Inc	20220906	Ag Shop Gas	79.84
Total Matheson Tri- Gas Inc			<u>79.84</u>
MCI	20220830	August Charges	51.60
Total MCI			<u>51.60</u>
Mike's Small Engine	20220831	Lawn Mower Repair	159.58
Total Mike's Small Engine			<u>159.58</u>
N A S B	20220906	NAEP Membership	35.00
Total N A S B			<u>35.00</u>
NASB ALICAP	20220830	ALICAP Insurance	63,523.00
Total NASB ALICAP			<u>63,523.00</u>
National Art & School Supplies Inc.	20220831	Classroom Supplies	568.62
Total National Art & School Supplies Inc.			<u>568.62</u>
National Geographic	20220906	Annual Subscription	39.00
Total National Geographic			<u>39.00</u>
NCS Pearson, Inc	20220831	Aimswweb Testing	867.25
Total NCS Pearson, Inc			<u>867.25</u>
Nebraska Life Magazine	20220906	Annual Subscription	25.00
Total Nebraska Life Magazine			<u>25.00</u>
Nebraska Public Health Environmental Laborato	20220830	Water Testing	36.00
Total Nebraska Public Health Environmental Laborato			<u>36.00</u>
Nebraska Safety & Fire Equipment Inc.	20220830	Inspection	1,076.00
Total Nebraska Safety & Fire Equipment Inc.			<u>1,076.00</u>

09/08/2022 11:17 AM

Unposted; Batch Description Septmember22; Fund Number 01

User ID: EAC

Vendor Name	Invoice Number	Description	Amount
Nebraska Safety Center	20220906	Student Transportation	250.00
Total Nebraska Safety Center			250.00
Nebraskaland Chiropractic, LLC	20220907	Bus Physical	130.00
Total Nebraskaland Chiropractic, LLC			130.00
NIBC,	20220831	Rental	100.00
Total NIBC,			100.00
Norm's Auto	20220907	August Charges	1,679.64
Total Norm's Auto			1,679.64
North Platte Telegraph	20220830	Annual Subscription	494.00
Total North Platte Telegraph			494.00
Oper Reimb	20220830	Beef to School/Steps to Crows Nest	4,903.00
Total Oper Reimb			4,903.00
Palmer Public School	20220906	Spanish Distance Learning	2,400.00
Total Palmer Public School			2,400.00
PGH&G Attorneys At Law	20220906	Personnel Matte/Investigation	699.00
Total PGH&G Attorneys At Law			699.00
Presto X Company	20220830	Pest Control	199.60
Total Presto X Company			199.60
Quill	20220906	Supplies	453.78
Total Quill			453.78
Region 26 Council	20220831	Bus Monitoring	100.00
Total Region 26 Council			100.00
Scholastic Inc	20220830	Scholastic News	153.56
Total Scholastic Inc			153.56
School Specialty, Inc.	20220830	Classroom Supplies	11.11
Total School Specialty, Inc.			11.11
TEAM Physical Therapy	20220830	Physical Therapy	214.32
Total TEAM Physical Therapy			214.32
TIME USE LLC	20220906	Annual Subscription	20.00
Total TIME USE LLC			20.00
US. Foods	20220907	Food/Supplies	224.30
Total US. Foods			224.30
Village of Thedford	20220906	Dumpster	415.00
Total Village of Thedford			415.00
Voss Lighting	20220830	Custodial Supplies	126.72

Vendor Name	Invoice Number	Description	Amount
Total Voss Lighting			<u>126.72</u>
Waldinger Corporation, The	20220830	Motor Starter for HVAC	<u>2,334.13</u>
Total Waldinger Corporation, The			<u>2,334.13</u>
Young Rider	20220906	Annual Subscription	<u>14.95</u>
Total Young Rider			<u>14.95</u>
Fund Number 01			<u>115,841.79</u>
Checking Account ID 1			<u>115,841.79</u>

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 6	Fund Number 06	LUNCH FUND	
Cash-Wa Distributing	20220907-0001	Food	4,419.40
Total Cash-Wa Distributing			4,419.40
Ewoldts Grocery	20220907	Food	96.98
Total Ewoldts Grocery			96.98
Innovative Office Solutions LLC	20220830	Kitchen Supplies	392.50
Total Innovative Office Solutions LLC			392.50
US. Foods	20220907	Food/Supplies	1,279.25
Total US. Foods			1,279.25
Fund Number 06			6,188.13
Checking Account ID 6			6,188.13

District Financial Statement

August 31, 2022
Financial Statement

		General	Lunch	Operational	Building	Activity
Beginning Balance	8/1/2022	\$821,162.86	\$21,204.59	\$6,000.00	\$757,085.90	\$46,824.60
Revenue Received		\$43,963.21	\$0.00	\$47,232.73	\$977.05	\$1,963.75
Expenditures		\$196,186.79	\$3,981.45	\$52,135.73		\$6,946.60
Ending Balance	8/31/2022	\$668,939.28	\$17,223.14	\$1,097.00	\$758,062.95	\$41,841.75

	8/1/2022	OCUF	Fund	Loan
Beginning Balance		\$0.00	\$301,290.76	\$747,500.00
Revenue Received			\$38.35	
Expenditures				
Ending Balance	8/31/2022	\$0.00	\$301,329.11	\$747,500.00

	8/31/2022	CD #0114	CD #9867
Ending Balance		\$112,847.37	\$105,580.20