

Sandhills Public Schools

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

September 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 Special Budget Hearing

1. Called to Order at 7:01 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. Mr. Furrow reviewed with the School Board discussion from the special board budget retreat.
4. There were no members of the public in attendance to speak towards the 2021-22 school budget.
5. Hearing Adjourned 7:12 p.m.

Minutes of the Special Levy Setting Hearing

1. Called to order at 7:12
2. Mr. Furrow reviewed with the School Board discussion from the special board budget retreat.
3. There were no members of the public in attendance to speak towards the 2021-22 school district tax levy.
4. Hearing Adjourned 7:14 p.m.

Minutes of the Regular September Board Meeting

1. Called to Order at 7:15 p.m.
2. Pledge of Allegiance (Pledge was done during the first hearing)
 - a. Open Meetings Act – adhered to and posted
 - b. Per Policy 204.07 – reasonable advanced notification was made of the meeting

3. Attendance – Present – Reed Larsen, Jeff Martindale, Steve Bass, Tedd Teahon (Pres.), J.D. Furrow (Administrator), Ann Collier (Recorder). Absent – Michelle Milleson and Tyson Cox.
4. Approval of the Consent Agenda
 - a. Approve the Minutes of the August 9th, 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 & Tyson Cox
 - f. Verification of Publication of Minutes and Meeting Notices in the Custer County Chief – August 9th, 2021 Regular Board Meeting Minutes, August 25th, 2021 Special Board Budget Retreat Minutes, September 14th, notice of Special Board Budget Hearing, Special Board Levy Setting Hearing, and Regular Board Meeting.

Motioned by Jeff Martindale, Seconded by Steve Bass – Passed 4-0

5. Requests to address the board.

There were no requests to address the board.
6. Discussion Items:
 - a. Sandhills-Thedford Coop Report – Mr. Furrow informed the board that our basketball shooting machine arrived but was damaged on delivery so it was sent back to be fixed.
 - b. Andy Meyer from Greenland Construction (Chief) brought a budget approximation for an activity building floor plan and facilitated discussion about different configurations and locations of the building.
 - c. ESSER III and Law Update – Mr. Furrow shared with the board information from recent training workshops about the current guidance for application and use of the ESSER III ARP Funds. Mr. Furrow also updated the board on some of the legal interpretations pertaining to the COVID Pandemic.
 - d. The board and Mr. Furrow debriefed information from the NASB Board workshop in North Platte on August 25th.

- e. Football Audio Equipment – The new field audio set up was completed and sounds great.
- f. QCPUF interfund loan update – Mr. Furrow informed the board that we did not need to make the interfund loan to cover the final QCPUF payment because payments into our QCPUF fund were sufficient to cover the payment.
- g. Tedd Teahon and Mr. Furrow Shared with the board the information from the Building Construction and Facilities workshop put on by NASB in Kearney on Sept. 9th.
- h. Surplus Items – Mr. Furrow informed the board that all items on the list sold quickly. Mr. Teahon also opened the closed bids for the 2004 black suburban that had been surplused.
- i. Other – Mr. Furrow shared with the board that there is a committee of staff members working on a schedule to make some time for group work and school improvement.

7. Business/Action Items:

- a. Review, consider, and take all necessary action to adopt the school district budget for the 2021-22 school year. (See Budget Folder)
Moteded by Jeff Martindale, seconded by Steve Base – Passed 4-0
- b. Review, consider, and take all necessary action to approve the final tax asking for the General Fund of \$2,500,000 levy = 0.570148 (-2% change in tax rate).
Moteded by Jeff Martindale, seconded by Reed Larsen – Passed 4-0
- c. Review, consider, and take all necessary action to approve the final tax request for the Special Building Fund of \$151,515 levy = 0.034554 (93% change in tax rate)
Moteded by Jeff Martindale, seconded by Steve Bass – Passed 4-0
- d. Review, consider, and take all necessary action to approve the 2021-22 Tax Resolution of the Sandhills Public School District.
Moteded by Reed Larsen, seconded by Jeff Martindale – Passed 4-0
- e. Review, consider, and take all necessary action to accept the high bid for the 2004 black suburban from Kendra Johnston for \$3255.
Moteded by Jeff Martindale, seconded by Steve Bass – Passed 4-0

Meeting Adjourned at 9:00 p.m.

Official Meeting Notice:

The next regular board meeting of the Sandhills Public Schools will be Tuesday October 12th, 2021 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)

09/09/2021 02:01 PM

Unposted; Batch Description Select Invoices to Pay-0007; Fund Number 01

User ID: EAC

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Ace Hardware	20210908	Sidewalk Repair	25.97
Total Ace Hardware			<u>25.97</u>
Arrow Seed	20210908	Lawn Care Product	59.99
Total Arrow Seed			<u>59.99</u>
Art of Education University, The	20210909	Art Ed Pro	329.00
Total Art of Education University, The			<u>329.00</u>
ASCAP	20210908	Music License	367.00
Total ASCAP			<u>367.00</u>
Cash-Wa Distributing	20210909	Food/Custodial Supplies	210.18
Total Cash-Wa Distributing			<u>210.18</u>
CCT Real Estate LLC	20210908	Weight Room Rent	200.00
Total CCT Real Estate LLC			<u>200.00</u>
CDI Dallas LLC	20210908	Classroom Supply	23.70
Total CDI Dallas LLC			<u>23.70</u>
Celeste Rogers	20210908	Insurance Reimbursement	127.00
Total Celeste Rogers			<u>127.00</u>
Cengage Learning	20210908	Business Software	907.40
Total Cengage Learning			<u>907.40</u>
Consolidated Telephone	20210908	August Charges	578.81
Total Consolidated Telephone			<u>578.81</u>
Corporate Payment Systems	20210909	August Charges	1,778.00
Total Corporate Payment Systems			<u>1,778.00</u>
Creative Printers, INC	20210908	Annual Subscription	50.00
Total Creative Printers, INC			<u>50.00</u>
Custer County Chief	20210908	Publication	237.44
Total Custer County Chief			<u>237.44</u>
Custer Public Power District	20210908	Electricity	2,447.48
Total Custer Public Power District			<u>2,447.48</u>
DAS State Accounting - Central Finance	20210908	Distance learning Aug/Sept	1,621.70
Total DAS State Accounting - Central Finance			<u>1,621.70</u>
Dunning Water	20210908	August Use	349.00
Total Dunning Water			<u>349.00</u>
Eakes Office Solutions	20210909	Supplies	79.51
Total Eakes Office Solutions			<u>79.51</u>

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Unposted; Batch Description Select Invoices to Pay-0007; Fund Number 01

User ID: EAC

Vendor Name	Invoice Number	Description	Amount
ESU 10	20210908	Tech Support/SPED	3,700.46
ESU 10	20210908-0001	Title IA Service Fee	1,576.00
Total ESU 10			<u>5,276.46</u>
ESU Coordinating Council	20210909	Web Filter	218.75
Total ESU Coordinating Council			<u>218.75</u>
FES	20210908	Quarterly Fee	500.00
Total FES			<u>500.00</u>
Grocery Kart	20210908	FFA/FBLA/Staff Development	105.85
Total Grocery Kart			<u>105.85</u>
Hometown Leasing	20210908	Printer Rent	699.79
Total Hometown Leasing			<u>699.79</u>
League of Nebraska Municipalities, Utilities Section	20210908	Water Operator's Training	55.00
Total League of Nebraska Municipalities, Utilities Section			<u>55.00</u>
MARC	20210908	vegetation control	753.00
Total MARC			<u>753.00</u>
Matheson Tri- Gas Inc	20210908	Ag Shop Rental	202.02
Total Matheson Tri- Gas Inc			<u>202.02</u>
MCI	20210908	August Use	53.02
Total MCI			<u>53.02</u>
N A S B	20210908	NAEP Membership	520.00
Total N A S B			<u>520.00</u>
NASB ALICAP	20210908	21-22 Premium Contribution	51,530.00
Total NASB ALICAP			<u>51,530.00</u>
NCS Pearson, Inc	20210908	AIMS WEB/Q Interactive License	855.50
Total NCS Pearson, Inc			<u>855.50</u>
Nebraska Life Magazine	20210908	Annual Subscription	19.00
Total Nebraska Life Magazine			<u>19.00</u>
Nebraska Public Health Environmental Laborato	20210908	Well Testing	15.00
Total Nebraska Public Health Environmental Laborato			<u>15.00</u>
Nebraska Safety & Fire Equipment Inc.	20210908	Fire Safety Check/Equipment	1,232.00
Total Nebraska Safety & Fire Equipment Inc.			<u>1,232.00</u>
Nebraska Safety Center	20210908	Pupil Transportation Training	250.00
Total Nebraska Safety Center			<u>250.00</u>
NIBC,	20210908	Ice Machine Rent	85.00
Total NIBC,			<u>85.00</u>

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Unposted; Batch Description Select Invoices to Pay-0007; Fund Number 01

User ID: EAC

Vendor Name	Invoice Number	Description	Amount
Norms Auto	20210909	August Charges	5,304.49
Total Norms Auto			<u>5,304.49</u>
Palmer Public School	20210908	Spanish Distance Learning	3,600.00
Total Palmer Public School			<u>3,600.00</u>
Presto X Company	20210908	Pest Control	182.00
Total Presto X Company			<u>182.00</u>
Region 26 Council	20210908	Bus Monitoring	75.00
Total Region 26 Council			<u>75.00</u>
Sandhill Oil Company	20210908	Car Wash for Summer/propan	8,034.02
Total Sandhill Oil Company			<u>8,034.02</u>
School Specialty, Inc.	20210908	Elementary Art Supplies	180.51
Total School Specialty, Inc.			<u>180.51</u>
TEAM Physical Therapy	20210908	Physical Therapy Services	916.31
Total TEAM Physical Therapy			<u>916.31</u>
US. Foods	20210909	Food/Supplies	96.56
Total US. Foods			<u>96.56</u>
Village of Thedford	20210908	Elementary Trash Dumpster	290.00
Total Village of Thedford			<u>290.00</u>
Voss Lighting	20210908	Light Bulbs	108.68
Total Voss Lighting			<u>108.68</u>
Wenquist	20210908	Bus Barn Equipment	29.99
Total Wenquist			<u>29.99</u>
Fund Number 01			<u>90,580.13</u>
Checking Account ID 1			<u>90,580.13</u>

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
Fund: 01 GENERAL FUND						
BLAINECOUN	Blaine County Treasure	08/13/2021	Taxes	01 1100	Local District Taxes	11,466.85
LOGANCOUNT	Logan County Treasure	08/16/2021	TAXES	01 1100	Local District Taxes	13.38
BROWNCOUNT	Brown County Treasure	08/16/2021	taxes	01 1100	Local District Taxes	111.33
THOMASCOUN	Thomas County Treasure	08/16/2021	Taxes	01 1100	Local District Taxes	368.41
				Account Number Total:	Local District Taxes	11,959.97
BLAINECOUN	Blaine County Treasure	08/13/2021	Taxes	01 1125	MOTOR VEHICLE TAX	5,292.84
LOGANCOUNT	Logan County Treasure	08/16/2021	TAXES	01 1125	MOTOR VEHICLE TAX	241.45
THOMASCOUN	Thomas County Treasure	08/16/2021	Taxes	01 1125	MOTOR VEHICLE TAX	1,025.87
				Account Number Total:	MOTOR VEHICLE TAX	6,560.16
WESTERNNEB	Western Nebraska Bank	08/31/2021	Interest	01 1510	INTEREST	165.82
				Account Number Total:	INTEREST	165.82
BLAINECOUN	Blaine County Treasure	08/13/2021	Taxes	01 2110	COUNTY FINES/LICENSE FEES	3,373.88
CUSTERCOUN	Custer County Treasure	08/13/2021	Taxes	01 2110	COUNTY FINES/LICENSE FEES	7.48
THOMASCOUN	Thomas County Treasure	08/16/2021	Taxes	01 2110	COUNTY FINES/LICENSE FEES	329.60
				Account Number Total:	COUNTY FINES/LICENSE FEES	3,710.96
BLAINECOUN	Blaine County Treasure	08/13/2021	Taxes	01 3130	Homestead Exemption	460.16
CUSTERCOUN	Custer County Treasure	08/13/2021	Taxes	01 3130	Homestead Exemption	22.39
THOMASCOUN	Thomas County Treasure	08/16/2021	Taxes	01 3130	Homestead Exemption	247.33
				Account Number Total:	Homestead Exemption	729.88
BROWNCOUNT	Brown County Treasure	08/16/2021	taxes	01 3180	Pro-rate Motor Vehicle	40.75
				Account Number Total:	Pro-rate Motor Vehicle	40.75
DEPARTMENT	Department of Treasure	08/05/2021	REAP	01 4310	REAP	10,389.00
				Account Number Total:	REAP	10,389.00

Fund: 01 GENERAL FUND

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
STATEOFNEB State of Nebraska	STATEOFNEB State of Nebraska	08/17/2021	IDEA 6406	01 4516	IDEA PRESCHOOL(619) BASE/IDEA ENROLLMENT	985.00
Account Number Total: 01 4516						985.00
STATEOFNEB State of Nebraska	STATEOFNEB State of Nebraska	08/17/2021	MIPS	01 4708	Medicaid	548.82
Account Number Total: 01 4708						548.82
DOUGLASCOU Douglas County Public Schools	DOUGLASCOU Douglas County Public Schools	08/16/2021	MIPS - Lost Check	01 4709	Medicaid Administration	393.81
Account Number Total: 01 4709						393.81
Fund Total: 01						35,484.17

Summary Totals

Account Type	Cash Accounts	Receivable Accounts
Subtotal Revenue	35,484.17	
Subtotal Expense	01 101	35,484.17
Subtotal General Ledger		
Total:	35,484.17	35,484.17

District Financial Statement

July 31, 2021
Financial Statement

		General	Lunch	Operational	Building	Activity
Beginning Balance	8/1/2021	\$1,123,949.47	\$23,357.59	\$26,574.39	\$231,704.88	\$45,195.26
Revenue Received		\$35,484.17	\$245.20	\$47,971.14	\$427.62	\$24,848.45
Expenditures		\$387,289.59	\$3,656.07	\$68,545.53		\$19,555.15
Ending Balance	8/31/2021	\$772,144.05	\$19,946.72	\$6,000.00	\$232,132.50	\$50,488.56

	8/1/2021	QCPUF	Depriciation Fund
Beginning Balance		\$84,718.64	\$91,982.77
Revenue Received		\$361.44	\$130,026.30
Expenditures			
Ending Balance	8/31/2021	\$85,080.08	\$222,009.07

	8/31/2021	CD #0114	CD #9867
Ending Balance		\$112,593.74	\$105,356.03