

## Sandhills Public Schools

Minutes of Regular Board Meeting  
Brewster Legion Hall

June 8, 2020  
7:00 p.m.

### Minutes of the Regular May Board Meeting

1. Called to Order – 7:15 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 – Steve Bass, Michelle Milleson, Tyson Cox, Jeff Martindale, Reed Larsen, Tedd Teahon, J.D. Furrow (Administrator, Recorder)
4. Approval of the Meeting Agenda and the Consent Agenda
  - a. Approve the Minutes of the May 11th, 2020 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 – May 11, 2020 Regular Board Minutes  
June 8, 2020 notice of meeting for the Regular Board Meeting

Motioned by Michelle Milleson, Seconded by Steve Bass – Passed 6-0

2. Requests to Address the Board – No one from the public present to address the board
3. Discussion Items:
  - a. Sandhills-Thedford Coop – Mr. Furrow updated the board on coaching assignments and new uniforms being purchased
  - b. ESU #10 Service Contract – Mr. Furrow informed the board that the ESU is no longer sub-contracting PT services with Team Physical Therapy. The board discussed the options of amending our current ESU service contract.

- c. Mr. Furrow informed the board that Mrs. Rogers would be sending yearbooks in to be transferred into digital copies so that we had a complete set of yearbooks saved in digital form.
- d. Graduation – Mr. Furrow shared with the board the details of our upcoming rescheduled graduation (Saturday June 13<sup>th</sup>).

4. Superintendent/Principal Report

- a. Facility Update – Mr. Furrow informed the board of some grounds work that is going on or will be in the coming weeks. This includes some tree work at the elementary, some gutter work at the elementary, updating emergency exit lights at the elementary, and maintaining the parking lots at the high school.
- b. 2020-21 Handbooks – Mr. Furrow shared with the board that Mr. Cooper had updated our faculty and student handbooks for the next school year. There is an action item on approving the handbooks in the business portion of the meeting.
- c. NASB-District Board Policies – Mr. Furrow updated the board on some policies that need to be reviewed each year. Mr. Cooper compiled our board policies and sent them to NASB so that they would have copy of our policies to review and make sure that we are up to date with current policy changes
- d. Other – No other items were brought to the attention of the board.

5. Business/Action Items:

- a. Review, consider, and take all necessary action to approve the lunch and breakfast prices for the 2020-21 school year.  
Moteded by Steve Bass, Seconded by Tyson Cox: Passed 6-0
- b. Review, consider and take all necessary action to call for propane bids for the 2020-21 heating season.  
Moteded by Michelle Milleson, Seconded by Jeff Martindale: Passed 6-0
- c. Review, consider, and take all necessary action to approve the 2020-21 student/parent and teacher handbooks.  
Moteded by Reed Larsen, Seconded by Tyson Cox: Passed 6-0
- d. Review, consider, and take all necessary action to approve policies 504.18 Harassment and 504.20 Bullying as written and presented.

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

- e. Review, consider, and take all necessary action to request the ESU #10 to amend the Sandhills Public Schools service contracted as presented. (Take Physical Therapy services out of the original contract)

Motioned by Tyson Cox, Seconded by Steve Bass: Motioned Passed 6-0

- f. Review, consider, and take all necessary action to approve, as described and presented, the electrical transmission easement on school property for Custer Public Power District at the elementary school site in Halsey, Nebraska.

Motioned by Tyson Cox, Seconded by Jeff Martindale: Passed 6-0

- g. Review, consider, and take all necessary action to approve an Affidavit of Closure of Attendance Centers 2019-20 as presented.

Motioned by Jeff Martindale, seconded by Reed Larsen: Passed 6-0

**Meeting Adjourned at 7:43 p.m.**

**Official Meeting Notice:**

The next regular board meeting and student fees hearing will be at the UCC Church in Purdum, July 14, 2020 at 7:00 p.m and is open to the public. An agenda for the meeting will be kept continually current and available to the public for inspection in the Superintendent's Office during regular business hours with reasonable notice.

Respectfully Submitted,

J.D. Furrow (Recording Secretary)

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Ace Hardware	20200519	Supplies	483.17
Total Ace Hardware			<u>483.17</u>
Anderson, Jody	20200601	Menards Puchase	154.87
Total Anderson, Jody			<u>154.87</u>
CCT Real Estate LLC	20200601	weight room rent	200.00
Total CCT Real Estate LLC			<u>200.00</u>
Consolidated Telephone	20200601	May Use	455.64
Total Consolidated Telephone			<u>455.64</u>
Corporate Payment Systems	20200601	May Charges	8,211.09
Total Corporate Payment Systems			<u>8,211.09</u>
CrossRoads Auto Repair Specialists	20200519	Fuel Pump	42.40
Total CrossRoads Auto Repair Specialists			<u>42.40</u>
Custer County Chief	20200601	Publication of Minutes	77.45
Total Custer County Chief			<u>77.45</u>
Custer Public Power District	20200519	May Use	2,430.55
Total Custer Public Power District			<u>2,430.55</u>
DAS State Accounting - Central Finance	20200601		551.24
Total DAS State Accounting - Central Finance			<u>551.24</u>
Dunning Water	20200603	May Use	349.00
Total Dunning Water			<u>349.00</u>
ESU 10	20200601	May Charges	5,071.49
Total ESU 10			<u>5,071.49</u>
FES	20200603	Web Hosting	500.00
Total FES			<u>500.00</u>
Flinn Scientific Inc.	20200602	Science Supplies	33.10
Total Flinn Scientific Inc.			<u>33.10</u>
Hometown Leasing	20200601	lease	677.20
Total Hometown Leasing			<u>677.20</u>
MARC	20200601	Custodial Supplies	388.00
Total MARC			<u>388.00</u>
Matheson Tri- Gas Inc	20200601	Ag shop gas	99.55
Total Matheson Tri- Gas Inc			<u>99.55</u>
MCI	20200601	May Charges	48.76
Total MCI			<u>48.76</u>

Vendor Name	Invoice Number	Description	Amount
Midwest Technology Products	20200602	Tables/Clock	267.68
Total Midwest Technology Products			<u>267.68</u>
Monique Leach	20200601	2nd semester milage	491.50
Total Monique Leach			<u>491.50</u>
Nebraska Public Health Environmental Laborato	20200601	Water testing	16.00
Total Nebraska Public Health Environmental Laborato			<u>16.00</u>
NIBC,	20200519	Lease	85.00
Total NIBC,			<u>85.00</u>
Norms Auto	20200602	May Charges	175.87
Total Norms Auto			<u>175.87</u>
OnToCollege	20200519	ACT Prep	2,200.00
Total OnToCollege			<u>2,200.00</u>
Petty Cash	20200519	Postage	100.00
Total Petty Cash			<u>100.00</u>
Presto X Company	20200601	pest control	170.00
Total Presto X Company			<u>170.00</u>
Sandhill Oil Company	20200601	Propane	7,643.93
Total Sandhill Oil Company			<u>7,643.93</u>
Sandhill Sutton's Speed and Supply	20200519	custodial supplies	15.15
Total Sandhill Sutton's Speed and Supply			<u>15.15</u>
School Specialty, Inc.	20200601	Classroom Supplies	254.40
Total School Specialty, Inc.			<u>254.40</u>
Troxell Communications	20200603	Classroom Supplies	15.12
Total Troxell Communications			<u>15.12</u>
Village of Thedford	20200519	March April	178.00
Total Village of Thedford			<u>178.00</u>
Fund Number 01			<u>31,386.16</u>
Checking Account ID 1			<u>31,386.16</u>

**Cash Receipt Listing by Fund**

Posted; Entries to Include Entries with Amounts; Fund Number 01; Processing Month 05/2020

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
<b>Fund: 01</b>	<b>GENERAL FUND</b>					
	CUSTERCOUN Custer County Treasure	05/15/2020	taxes	01 1100	Local District Taxes	24,732.63
	BROWNCOUNT Brown County Treasure	05/27/2020	taxes	01 1100	Local District Taxes	12,687.98
	LOUPCOUNTY Loup County Treasure	05/27/2020	taxes	01 1100	Local District Taxes	9,990.68
	THOMASCOUN Thomas County Treasure	05/15/2020	taxes	01 1100	Local District Taxes	71,570.72
	LOGANCOUNT Logan County Treasure	05/15/2020	taxes	01 1100	Local District Taxes	5,129.05
	BLAINECOUN Blaine County Treasure	05/15/2020	taxes	01 1100	Local District Taxes	399,732.72
				Account Number Total: 01 1100	Local District Taxes	523,843.78
	THOMASCOUN Thomas County Treasure	05/15/2020	taxes	01 1115	Carline Tax	1,849.55
	BLAINECOUN Blaine County Treasure	05/15/2020	taxes	01 1115	Carline Tax	4,708.40
				Account Number Total: 01 1115	Carline Tax	6,557.95
	CUSTERCOUN Custer County Treasure	05/15/2020	taxes	01 1125	MOTOR VEHICLE TAX	5.29
	THOMASCOUN Thomas County Treasure	05/15/2020	taxes	01 1125	MOTOR VEHICLE TAX	1,542.08
	LOGANCOUNT Logan County Treasure	05/15/2020	taxes	01 1125	MOTOR VEHICLE TAX	3.53
	BLAINECOUN Blaine County Treasure	05/15/2020	taxes	01 1125	MOTOR VEHICLE TAX	2,820.55
				Account Number Total: 01 1125	MOTOR VEHICLE TAX	4,371.45
	WESTERNNEB Western Nebraska Bank	05/29/2020	interest	01 1510	INTEREST	111.48
				Account Number Total: 01 1510	INTEREST	111.48
	THOMASCOUN Thomas County Treasure	05/15/2020	taxes	01 1921	POLICE COURT FINES	209.88
				Account Number Total: 01 1921	POLICE COURT FINES	209.88
	DIAMONDASS Diamond Assets	05/15/2020	Computer Sales	01 1990	OTHER LOCAL RECEIPTS	12,726.50
	NEBRASKACA Nebraska Cattlemens Association	05/27/2020	Beef to School	01 1990	OTHER LOCAL RECEIPTS	300.00
	MIDPLAINSC Mid-Plains Community College	05/27/2020	English Class	01 1990	OTHER LOCAL RECEIPTS	660.00
				Account Number Total: 01 1990	OTHER LOCAL RECEIPTS	13,686.50
	CUSTERCOUN Custer County Treasure	05/15/2020	taxes	01 2110	COUNTY FINES/LICENSE FEES	11.42

**Cash Receipt Listing by Fund**

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**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>
LOGANCOUNT Logan County Treasure		05/26/2020	taxes	01 2110	COUNTY FINES/LICENSE FEES	32.46
BLAINECOUN Blaine County Treasure		05/15/2020	taxes	01 2110	COUNTY FINES/LICENSE FEES	689.71
				Account Number Total:	COUNTY FINES/LICENSE FEES	733.59
STATEOFNEB State of Nebraska		05/29/2020	SPED	01 3110	State Aid	8,652.00
				Account Number Total:	State Aid	8,652.00
CUSTERCOUN Custer County Treasure		05/15/2020	taxes	01 3130	Homestead Exemption	50.46
THOMASCOUN Thomas County Treasure		05/15/2020	taxes	01 3130	Homestead Exemption	217.69
BLAINECOUN Blaine County Treasure		05/15/2020	taxes	01 3130	Homestead Exemption	372.90
				Account Number Total:	Homestead Exemption	641.05
CUSTERCOUN Custer County Treasure		05/15/2020	taxes	01 3132	Personal Property Tax Credit	7,989.01
LOGANCOUNT Logan County Treasure		05/15/2020	taxes	01 3132	Personal Property Tax Credit	3,208.40
				Account Number Total:	Personal Property Tax Credit	11,197.41
LOGANCOUNT Logan County Treasure		05/15/2020	taxes	01 3180	Pro-rate Motor Vehicle	52.25
				Account Number Total:	Pro-rate Motor Vehicle	52.25
ESU101 ESU 10		05/27/2020	Title IV for ipads	01 4510	Title IV- Part A SSAE	4,468.00
				Account Number Total:	Title IV- Part A SSAE	4,468.00
				Account Number Total:	Fund Total: 01	574,525.34

Summary Totals

<u>Account Type</u>	<u>Cash Accounts</u>	<u>Receivable Accounts</u>
Subtotal Revenue	574,525.34	574,525.34
Subtotal Expense		
Subtotal General Ledger		
Total:	574,525.34	574,525.34