

Sandhills Public Schools

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

May 9th, 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 Regular September Board Meeting

1. Called to Order at 7:00 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, Michelle Milleson, Jeff Martindale, Steve Bass, Tedd Teahon (President), J.D. Furrow (Administrator), Ann Collier (Recorder) 5 Guests in attendance. Absent – Tyson Cox
4. Approval of the Consent Agenda
 - a. Approve the Minutes of the April 11th, 2022 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 – Tyson Cox
 - f. Verification of Publication of Minutes and Meeting Notices in the Custer County Chief – April 11th, 2022 Regular Board Meeting Minutes
 - g. May 9th, 2022 notice of Regular Board Meeting.

Motioned by Michelle Milleson, Seconded by Jeff Martindale – Passed 5-0

5. Public comment and requests to address the board.
There was requests to address the board this meeting.

6. Teacher Presentation on NETA Conference – Mrs. Jeanine Saner, Mrs. Cindy Simonson, Mrs. Trish Rodocker, and Mrs. Julie Teahon presented to the board. They shared the presentation they did for the conference, which was based on the ways they are using technology in the classroom. They also shared some new ideas that they picked up at the conference. The teachers also thanked the board for giving them the opportunity to attend.
7. Discussion Items/Administrative Report:
 - a. Sandhills Thedford Co-op Report – Mr. Furrow reminded the board of the athletic banquet on Tuesday. Mr. Teahon encouraged everyone to attend.
 - b. NASB – Legislative Review – Mr. Furrow updated the board on legislation that will impact education that passed during the last session.
 - c. ESSER Update – Mr. Furrow and Mrs. Collier submitted a reimbursement request for the computers that were purchased earlier in the spring. This is the first draw on either ESSER II or ESSER III.
 - d. Update on Halsey Gym AC and Boiler – Mr. Furrow updated the board on the timeline for the gym AC project and informed the board of the boiler replacement estimate that was approved by ALICAP.
 - e. Interest Payment for Financing – Mr. Furrow informed the board that the first interest payment on the financing for the activity building would come due June 15th. Mrs. Collier, Mrs. Milleson, and Mr. Larsen discussed the transaction of the funds.
 - f. Fleet discussion – Mr. Furrow shared an updated fleet worksheet with the board. He also shared the plan of purchasing a new suburban from Gateway. This is an action item for tonight. He also contacted Ranchland about purchasing a van.
 - g. Policy Review – Mr. Furrow informed the board that we needed to review the policies on Attendance and Discipline this month.
 - h. Graduation Wrap Up – Mr. Furrow and Mr. Teahon commented on how well the ceremony went. They both agreed that the kids speeches were excellent. The board also commended Mrs. Rodocker for her work in putting on the ceremony.
 - i. Surplus Items – Mr. Furrow shared with the board that in the June meeting we would have a number of items on surplus. This includes

a van, out dated classroom supplies, and fixtures from inside the crow's nest building.

- j. Staffing Update – Mr. Furrow informed the board of potential staffing changes.
- k. Calendar changes – Mr. Furrow explained to the board his decision to not have school Thursday 5/12.
- l. Staff Requisitions and Purchasing update – Mr. Furrow informed the board of some of the bigger ticket items on the spring orders.

8. Business/Action Items:

- a. Review, consider, and take all necessary action to approve the payment of \$2992.50 to Western Nebraska Bank for the interest payment on financing.
Motioned by Jeff Martindale, Seconded by Steve Bass -- Passed 5-0
- b. Review, consider, and take all necessary action to approve the purchase of a new Suburban from Gateway Motors in the amount of \$53,530 (this includes \$9000 for trade-in) from the depreciation fund.
Motioned by Reed Larsen, Seconded by Michelle Milleson – Passed 5-0
- c. Review, consider, and take all necessary action to approve the review school board policies on attendance 503.01-503.09.
Motioned by Jeff Martindale, Seconded by Reed Larsen – Passed 5-0
- d. Review, consider, and take all necessary action to approve the review of school board policies on student discipline 505.01-505.07.
Motioned by Michelle Milleson, Seconded by Steve Bass – Passed 5-0
- e. Review, consider, and take all necessary action to approve the base hourly rate of \$14.00 for paraeducators starting with the 2022-23 school year.

Meeting Adjourned at 8:33 p.m.

Official Meeting Notice:

The next regular board meeting of the Sandhills Public Schools will be Monday June 13th, 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)

Receipt Number	Fund	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
01	01	BLAINECOUN Blaine County Treasure	04/13/2022	Taxes	01 1100	Local District Taxes	11,163.45
		THOMASCOUN Thomas County Treasure	04/18/2022	taxes	01 1100	Local District Taxes	1,998.14
		BROWNCOUNT Brown County Treasure	04/18/2022	Taxes	01 1100	Local District Taxes	2,875.49
					Account Number Total:	Local District Taxes	16,037.08
		BLAINECOUN Blaine County Treasure	04/13/2022	Taxes	01 1120	PUBLIC POWER DIST SALES TAX	3,199.14
		THOMASCOUN Thomas County Treasure	04/18/2022	taxes	01 1120	PUBLIC POWER DIST SALES TAX	2,499.06
					Account Number Total:	PUBLIC POWER DIST SALES TAX	5,698.20
		BLAINECOUN Blaine County Treasure	04/13/2022	Taxes	01 1125	MOTOR VEHICLE TAX	2,741.22
		THOMASCOUN Thomas County Treasure	04/18/2022	taxes	01 1125	MOTOR VEHICLE TAX	952.19
					Account Number Total:	MOTOR VEHICLE TAX	3,693.41
		WESTERNNEB Western Nebraska Bank	04/29/2022	Interest	01 1510	INTEREST	96.78
					Account Number Total:	INTEREST	96.78
		BLAINECOUN Blaine County Treasure	04/13/2022	Taxes	01 2110	COUNTY FINES/LICENSE FEES	197.01
		CUSTERCOUN Custer County Treasure	04/15/2022	Taxes	01 2110	COUNTY FINES/LICENSE FEES	5.44
		THOMASCOUN Thomas County Treasure	04/18/2022	taxes	01 2110	COUNTY FINES/LICENSE FEES	32.97
		VILLAGEOFH Village of Halsey	04/28/2022	License	01 2110	COUNTY FINES/LICENSE FEES	200.00
					Account Number Total:	COUNTY FINES/LICENSE FEES	435.42
		STATEOFNEB State of Nebraska	04/20/2022	SPED	01 3120	Special Ed Programs	7,550.00
		THOMASCOUN Thomas County Treasure	04/18/2022	taxes	01 3130	Homestead Exemption	231.44
					Account Number Total:	Special Ed Programs	7,550.00
		BLAINECOUN Blaine County Treasure	04/13/2022	Taxes	01 3131	Relief To Property Taxpayers	116,045.43
					Account Number Total:	Relief To Property Taxpayers	116,045.43

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>
	CUSTERCOUNTY Custer County Treasure	04/15/2022	Taxes	01 3132	Personal Property Tax Credit	8,191.84
	THOMASCOUNTY Thomas County Treasure	04/18/2022	taxes	01 3132	Personal Property Tax Credit	16,254.26
	BROWNCOUNTY Brown County Treasure	04/18/2022	Taxes	01 3132	Personal Property Tax Credit	4,438.89
	LOUPCOUNTY Loup County Treasure	04/20/2022	taxes	01 3132	Personal Property Tax Credit	3,757.90
	Account Number Total: 01 3132				Personal Property Tax Credit	32,642.89
	BLAINECOUNTY Blaine County Treasure	04/13/2022	Taxes	01 3180	Pro-rate Motor Vehicle	1,104.28
	CUSTERCOUNTY Custer County Treasure	04/15/2022	Taxes	01 3180	Pro-rate Motor Vehicle	115.12
	THOMASCOUNTY Thomas County Treasure	04/18/2022	taxes	01 3180	Pro-rate Motor Vehicle	148.43
	BROWNCOUNTY Brown County Treasure	04/18/2022	Taxes	01 3180	Pro-rate Motor Vehicle	70.28
	LOUPCOUNTY Loup County Treasure	04/20/2022	taxes	01 3180	Pro-rate Motor Vehicle	46.59
	Account Number Total: 01 3180				Pro-rate Motor Vehicle	1,484.70
	MATHESONLI Matheson Linweid	04/28/2022	Refund	01 5690	OTHER NON-REVENUE RECEIPTS	304.49
	Account Number Total: 01 5690				OTHER NON-REVENUE RECEIPTS	304.49
	Fund Total: 01					184,219.84

Summary Totals

<u>Account Type</u>	<u>Cash Accounts</u>	<u>Receivable Accounts</u>
Subtotal Revenue	01 101	184,219.84
Subtotal Expense		
Subtotal General Ledger		
Total:	Total:	184,219.84

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Posted - During Check Cycle; Batch Description reprint, maygen2022; Fund Number 01

User ID: EAC

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Acco Brands	20220421	Laminating Film	156.04
Total Acco Brands			156.04
Ace Hardware	20220426	Custodial Supplies	133.40
Total Ace Hardware			133.40
Apple Inc.	20220504	IPADS	12,837.00
Total Apple Inc.			12,837.00
Arrow Seed	20220426	Fertilizer	980.20
Total Arrow Seed			980.20
Blick Art Materials	20220504	Office Supplies	207.19
Total Blick Art Materials			207.19
Burwell Family Practice	20220421	Bus Physical	253.00
Total Burwell Family Practice			253.00
Calls Garage Inc	20220504	Mower Summer Service	367.15
Total Calls Garage Inc			367.15
Cash-Wa Distributing	20220504	Food	102.40
Total Cash-Wa Distributing			102.40
CCT Real Estate LLC	20220421	Weight Room Rent	200.00
Total CCT Real Estate LLC			200.00
Consolidated Telephone	20220426	March Charges	440.81
Total Consolidated Telephone			440.81
Corporate Payment Systems	20220503	April Charges	2,336.07
Total Corporate Payment Systems			2,336.07
Crowne Plaza Kearney	20220421	Admin Travel	119.95
Total Crowne Plaza Kearney			119.95
Custer County Chief	20220421	Publication	8.36
Custer County Chief	20220426	Publication	73.81
Total Custer County Chief			82.17
Custer Public Power District	20220421	April Use	2,352.73
Total Custer Public Power District			2,352.73
Dakota Potters Supply	20220421	Classroom Supplies	49.73
Total Dakota Potters Supply			49.73
DAS State Accounting - Central Finance	20220421	March/April	1,331.04
Total DAS State Accounting - Central Finance			1,331.04
Dollar General-Regions 410526	20220426	Classroom Supplies	12.00
Total Dollar General-Regions 410526			12.00

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User ID: EAC

Vendor Name	Invoice Number	Description	Amount
Dunning Water	20220504	March Charge	349.00
Total Dunning Water			349.00
Eakes Office Solutions	20220504	Custodial Supplies	477.76
Total Eakes Office Solutions			477.76
Environmental Services, Inc.	20220421	Well Testing @ Halsey	110.00
Total Environmental Services, Inc.			110.00
ESU 10	20220504	Therapy/Tech	6,644.91
Total ESU 10			6,644.91
hand2mind, Inc	20220421	Classroom Supplies	95.16
Total hand2mind, Inc			95.16
Hometown Leasing	20220421	Lease	699.79
Total Hometown Leasing			699.79
Ingram Library Services	20220504	Library Books	29.60
Total Ingram Library Services			29.60
J&J Sanitation, Inc.	20220421	April Waste Service	273.16
Total J&J Sanitation, Inc.			273.16
JourneyEd.com, Inc.	20220421	Microsoft Office for New Computers	3,512.20
JourneyEd.com, Inc.	20220421-0001	Microsoft Office	3,512.20
JourneyEd.com, Inc.	20220505	Microsoft Office	3,515.20
JourneyEd.com, Inc.	V*20220421	Microsoft Office for New Computers	(3,512.20)
JourneyEd.com, Inc.	V*20220421-0001	Microsoft Office	(3,512.20)
Total JourneyEd.com, Inc.			3,515.20
Master Teacher, The	20220421	Retirement Gift	89.95
Total Master Teacher, The			89.95
Matheson Tri- Gas Inc	20220504	Ag Shop Gas	79.84
Total Matheson Tri- Gas Inc			79.84
Midwest Technology Products	20220421	Ag Shop Supplies	444.60
Total Midwest Technology Products			444.60
N A S B	20220504	Workshop	130.00
Total N A S B			130.00
NAEA	20220426	AG Teacher Dues	235.00
Total NAEA			235.00
NCS Pearson, Inc	20220421	SPED	7.04
Total NCS Pearson, Inc			7.04
NE State Fire Marshal/Boiler Division	20220504	Boiler Inspection	61.00
Total NE State Fire Marshal/Boiler Division			61.00

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User ID: EAC

Vendor Name	Invoice Number	Description	Amount
Nebraska Public Health Environmental Laborato	20220426	Well Testing	136.00
Total Nebraska Public Health Environmental Laborato			136.00
Nebraska Safety Center	20220421	Bus Level 2 Course	375.00
Total Nebraska Safety Center			375.00
NIBC,	20220421	Rent	100.00
Total NIBC,			100.00
Norm's Auto	20220503	April Charges	2,276.99
Total Norm's Auto			2,276.99
Presto X Company	20220421	Pest Control	176.64
Total Presto X Company			176.64
Quill	20220421	Office Supplies	80.04
Total Quill			80.04
Sandhill Oil Company	20220426	TankWagon	5,145.21
Total Sandhill Oil Company			5,145.21
School Specialty, Inc.	20220421	Classroom Furniture	1,747.26
School Specialty, Inc.	20220504	Classroom Supplies	55.94
Total School Specialty, Inc.			1,803.20
Staples	20220426	Classroom Supplies	64.98
Total Staples			64.98
TEAM Physical Therapy	20220421	Physical Therapy	1,119.89
Total TEAM Physical Therapy			1,119.89
Village Of Halsey	20220504	Elementary Annual Billing	725.00
Total Village Of Halsey			725.00
Village of Thedford	20220504	Dumpster	145.00
Total Village of Thedford			145.00
Waldinger Corporation, The	20220504	Contract	2,297.00
Total Waldinger Corporation, The			2,297.00
Fund Number 01			49,647.84
Checking Account ID 1			49,647.84

Comparison Report 2021-22

GENERAL FUND DISBURSEMENT

MONTH	<u>2020-2021</u>	<u>2021-22</u>	<u>DIFFERENCE</u>
SEPTEMBER	\$327,282.54	\$259,091.03	-\$68,191.51
OCTOBER	\$222,850.81	\$301,361.86	\$78,511.05
NOVEMBER	\$231,792.52	\$217,857.10	-\$13,935.42
DECEMBER	\$203,389.41	\$204,678.34	\$1,288.93
JANUARY	\$208,871.24	\$206,639.79	-\$2,231.45
FEBRUARY	\$247,204.02	\$253,483.52	\$6,279.50
MARCH	\$205,106.49	\$218,064.96	\$12,958.47
APRIL	\$196,775.81	\$280,351.99	\$83,576.18
MAY	\$191,678.68	\$215,094.52	\$23,415.84
JUNE	\$224,294.44		
JULY	\$203,938.01		
AUGUST	\$238,547.71		
TOTALS	\$2,701,731.68		\$121,671.59

GENERAL FUND RECEIPTS

MONTH	<u>2020/2021</u>	<u>2021-2022</u>	<u>DIFFERENCE</u>
SEPTEMBER	\$618,814.16	\$528,369.30	-\$90,444.86
OCTOBER	\$220,249.77	\$272,553.79	\$52,304.02
NOVEMBER	\$66,067.59	\$53,545.93	-\$12,521.66
DECEMBER	\$61,523.41	\$46,587.82	-\$14,935.59
JANUARY	\$320,635.57	\$445,954.66	\$125,319.09
FEBRUARY	\$339,393.03	\$253,173.27	-\$86,219.76
MARCH	\$126,133.45	\$58,048.63	-\$68,084.82
APRIL	\$189,583.17	\$184,219.84	-\$5,363.33
MAY	\$610,107.98		
JUNE	\$316,751.43		
JULY	\$48,933.06		
AUGUST	\$35,484.17		
TOTALS	\$2,953,676.79	\$1,842,453.24	-\$99,946.91