

## Sandhills Public Schools

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

June 13th, 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, Jeff Martindale, Steve Bass, Tedd Teahon (President), J.D. Furrow (Administrator), Ann Collier (Recorder) 1  
Guests in attendance. Absent – Tyson Cox, Michelle Milleson
4. Review, consider, and take all necessary action to remove expense –  
Haddock Corporation Mobile Floor Unit \$10,300 from the expenses listed in the consent agenda.  
Motioned by Steve Bass, seconded by Jeff Martindale – Passed 4-0
5. Approval of the Consent Agenda
  - a. Approve the Minutes of the May 9th, 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 and Michelle Milleson
  - f. Verification of Publication of Minutes and Meeting Notices in the Custer County Chief – May 9th, 2022 Regular Board Meeting Minutes
  - g. June 13<sup>th</sup>, 2022 notice of Regular Board Meeting.

Motioned by Steve, Seconded by Reed Larsen – Passed 4-0

6. Public comment and requests to address the board.  
There were no requests to address the board this meeting.

7. Discussion Items/Administrative Report:

- a. Sandhills Thedford Co-op Report – Mr. Furrow informed the board of the need to transfer \$5000 to the coop account. The board also discussed coaching positions that are not filled for the 2022-23 school year.
- b. NASB – Cyber security update – Mr. Furrow updated the board on the Alicap workshop he attended last week.
- c. ESSER Update – The first ESSER refund of \$73001 was received in May.
- d. Midwest Movers – Mr. Furrow and the movers discussed what was needed to get the crow's nest moved to the south side of the field. Mr. Furrow also discussed hiring some young men to help prepare for the crow's nest move.
- e. Interest Payment for Financing – The first interest payment will be transferred this week. Mr. Larsen also commented that he would like to see the loan balance information included on the monthly financial reports.
- f. Handbook Approvals – Mr. Furrow informed the board that the updated handbooks were ready to be published on the website and were in the action items for approval in tonight's meeting. Mr. Larsen and Mr. Teahon informed Mr. Furrow that phone numbers needed to be edited.
- g. Policy Review – The board discussed the bullying policies and parent/community engagement policies that are up for review in tonight's action items.
- h. Lunch Prices – Mrs. Collier gave the board a history of school lunch prices and the board discussed the increased price of supplies for the lunch program. Lunch prices will be set for the 2022-23 school year in the action items of tonight's meeting.
- i. Mr. Furrow informed the board that we purchased a new mower for Jody.
- j. Surplus Items – Mr. Furrow informed the board of the items that would be surplus in tonight's action item. Outdated supplies,

outdated furnishings, the old mower, and fixtures from the crow's nest

- k. Staffing Update – The board discussed the placement of Shawn Harvey on the salary schedule for the 2022-23 school year.
- l. Fund Transfer Discussion – Mr. Furrow projected upcoming transfers from the general fund. In tonight's action items \$10,000 to the activity fund (\$5,000 of which will be sent to the coop account), Lunch Fund approximately \$30,000 to be transferred in September, and \$130,000 to the depreciation fund in July. Mr. Furrow shared with the board that he estimated the general fund balance rolling into the 2022-23 school year will be about \$100,000 less than last year and that is after roof is paid for and our current tax levy is growing the balance slightly.
- m. Other – The board discussed moving the July meeting to Wednesday July 13<sup>th</sup> so that all could attend.

8. Business/Action Items:

- a. Review, consider, and take all necessary action to approve the payment of \$10,300 to Haddock Corporation for the Mobile Floor Unity  
Motioned by Steve Bass, Seconded by Reed Larsen -- Passed 4-0
- b. Review, consider, and take all necessary action to accept the resignation letter of Gretchen Anderson from the 5<sup>th</sup>/6<sup>th</sup> grade position.  
Motioned by Jeff Martindale, Seconded by Reed Larsen – Passed 4-0
- c. Review, consider, and take all necessary action to approve the surplus of outdated classroom furnishings, outdated classroom supplies, the old mower from the high school, and crow's nest fixtures.  
Motioned by Reed Larsen, Seconded by Jeff Martindale – Passed 4-0
- d. Review, consider, and take all necessary action to approve the review school board policy on bullying 504.20.  
Motioned by Jeff Martindale, Seconded by Reed Larsen – Passed 4-0
- e. Review, consider, and take all necessary action to approve the review of school board policies on public participation in the school district 1005.01-1005.11.  
Motioned by Steve Bass, Seconded by Jeff Martindale – Passed 4-0

- f. Review, consider, and take all necessary action to approve the elementary handbook for the 2022-23 school year.  
Motioned by Reed Larsen, Seconded by Jeff Martindale – Passed 4-0
- g. Review, consider, and take all necessary action to approve the 7-12 Student Handbook for the 2022-23 school year.  
Motioned by Jeff Martindale, Seconded by Steve Bass – Passed 4-0
- h. Review, consider, and take all necessary action to approve the Faculty Handbook for the 2022-23 school year.  
Motioned by Steve Bass, Seconded by Jeff Martindale – Passed 4-0
- i. Review, consider, and take all necessary action to approve the following breakfast and lunch prices for the 2022-23 school year.  
Elementary Lunch = \$3.05  
7-12 Lunch = \$3.30  
Adult Lunch = \$4.10  
Elementary Breakfast = \$1.75  
7-12 Breakfast = \$1.75  
Adult Breakfast = \$2.70  
Extra Entrée = \$1.40

Motioned by Jeff Martindale, Seconded by Reed Larsen – Passed 4-0

**Meeting Adjourned at 8:12 p.m.**

**Official Meeting Notice:**

The next regular board meeting of the Sandhills Public Schools will be Wednesday July 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)

District Financial Statement

May 31, 2022  
Financial Statement

		General	Lunch	Operational	Building	Activity
Beginning Balance	5/1/2022	\$700,326.14	\$28,868.75	\$6,000.00	\$703,944.25	\$49,623.51
Revenue Received		\$769,480.40	\$11,100.64	\$49,186.24	\$39,556.57	\$3,168.97
Expenditures		\$211,304.96	\$10,235.37	\$49,186.24		\$6,395.03
Ending Balance	5/31/2022	\$1,258,501.58	\$29,734.02	\$6,000.00	\$743,500.82	\$46,397.45

	5/1/2022	QCPUF	Depriciation Fund
Beginning Balance		\$0.00	\$171,219.14
Revenue Received			\$21.80
Expenditures			
Ending Balance	5/31/2022	\$0.00	\$171,240.94

	5/31/2022	CD #0114	CD #9867
Ending Balance		\$112,790.51	\$105,527.58

06/08/2022 11:08 AM

Unposted; Batch Description June22; Fund Number 01

User ID: EAC

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Ace Hardware	20220607	Custodial Supplies	193.15
Total Ace Hardware			193.15
B. E. Publishing	20220606	Site License	1,795.00
Total B. E. Publishing			1,795.00
Best Plumbing Specialties, Inc	20220606	Classroom Supplies	1.25
Total Best Plumbing Specialties, Inc			1.25
Blick Art Materials	20220606	Classroom Supplies	714.76
Blick Art Materials	20220606-0001	Classroom Supplies	89.99
Total Blick Art Materials			804.75
Calls Garage Inc	20220526	Small Mower HS	3,749.00
Total Calls Garage Inc			3,749.00
Carson Dellosa	20220607	Classroom Supplies	115.82
Total Carson Dellosa			115.82
Cash-Wa Distributing	20220607	May Charges	232.96
Total Cash-Wa Distributing			232.96
CCT Real Estate LLC	20220606	Weight Room Rent	200.00
Total CCT Real Estate LLC			200.00
Central Ne Medical Clinic	20220606	Bus Physical	144.00
Total Central Ne Medical Clinic			144.00
Consolidated Telephone	20220607	May Charges	440.81
Total Consolidated Telephone			440.81
Corporate Payment Systems	20220607	May Charges	3,020.99
Total Corporate Payment Systems			3,020.99
Custer County Chief	20220607	Publication	94.18
Total Custer County Chief			94.18
Custer Floral and Gifts	20220607	Funeral Flowers	58.00
Total Custer Floral and Gifts			58.00
Custer Public Power District	20220607		2,352.56
Total Custer Public Power District			2,352.56
DAS State Accounting - Central Finance	20220606		665.52
Total DAS State Accounting - Central Finance			665.52
Dollar General-Regions 410526	20220606	last day of school supplies	28.50
Total Dollar General-Regions 410526			28.50
Dunning Water	20220607	Water/Sewer	349.00
Total Dunning Water			349.00

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Unposted; Batch Description June22; Fund Number 01

User ID: EAC

Vendor Name	Invoice Number	Description	Amount
Eakes Office Solutions	20220606	Copy Machine	2,787.29
Total Eakes Office Solutions			<u>2,787.29</u>
ESU 10	20220606	Therapy/Tech	6,377.67
Total ESU 10			<u>6,377.67</u>
FES	20220608	Quarterly Web Host	500.00
Total FES			<u>500.00</u>
Haddock Corporation	20220526	ActiveFloor Mobile Unit	10,300.00
Total Haddock Corporation			<u>10,300.00</u>
Held, Sophia	20220607	Year Mileage	1,899.25
Total Held, Sophia			<u>1,899.25</u>
HireRight Solutions Inc.	20220606	Background Screening Services	250.00
Total HireRight Solutions Inc.			<u>250.00</u>
Hometown Leasing	20220606	Copy Leases	699.79
Total Hometown Leasing			<u>699.79</u>
Innovative Office Solutions LLC	20220606	Custodial/Kitchen Supplies	309.12
Total Innovative Office Solutions LLC			<u>309.12</u>
Jeanine Saner	20220606	Insurance Reimburse	799.56
Total Jeanine Saner			<u>799.56</u>
K C Electric	20220606	Electrical Work	2,503.31
Total K C Electric			<u>2,503.31</u>
Kennedy, Teresa	20220607	Mileage to Golf Practice	1,074.08
Total Kennedy, Teresa			<u>1,074.08</u>
Kidwell Inc.	20220606	Network Rack	675.07
Total Kidwell Inc.			<u>675.07</u>
Lakeshore Learning Materials	20220607	Classroom Supplies	122.82
Total Lakeshore Learning Materials			<u>122.82</u>
Library Store, The	20220607	Library Supplies	185.48
Total Library Store, The			<u>185.48</u>
Logan County Treasure	20220607	Election Fee	100.00
Total Logan County Treasure			<u>100.00</u>
MARC	20220607	Custodial Supplies	1,669.01
Total MARC			<u>1,669.01</u>
Matheson Tri- Gas Inc	20220606	Ag Shop Gas	77.65
Total Matheson Tri- Gas Inc			<u>77.65</u>
MCI	20220606	Telephone	96.62

## Board Report - Board

Unposted; Batch Description June22; Fund Number 01

Vendor Name	Invoice Number	Description	Amount
Total MCI			<u>96.62</u>
Midwest Technology Products	20220606	Classroom Supplies	63.96
Total Midwest Technology Products			<u>63.96</u>
MobyMax, LLC	20220607	Curriculum	249.00
Total Mobymax, LLC			<u>249.00</u>
Monique Leach	20220607	Mileage	862.20
Total Monique Leach			<u>862.20</u>
N A S B	20220607	Law Conference	170.00
Total N A S B			<u>170.00</u>
NASSP	20220607	National Honor Society	385.00
Total NASSP			<u>385.00</u>
NE Council of School Administrators	20220607	Admin Days Conference	308.00
Total NE Council of School Administrators			<u>308.00</u>
Neal Lumber Co., Inc	20220606	Book Case/Custodial	65.00
Total Neal Lumber Co., Inc			<u>65.00</u>
NIBC,	20220607	lease	100.00
Total NIBC,			<u>100.00</u>
Norm's Auto	20220606	Fuel	436.90
Total Norm's Auto			<u>436.90</u>
OnToCollege	20220607	ACT PREP	2,200.00
Total OnToCollege			<u>2,200.00</u>
Presto X Company	20220606	Pest Control	192.63
Total Presto X Company			<u>192.63</u>
Pyramid School Products	20220606	paper dispenser mobile	549.00
Total Pyramid School Products			<u>549.00</u>
Quill	20220606	Classroom Supplies	1,526.01
Total Quill			<u>1,526.01</u>
Read Naturally	20220606	License	920.00
Total Read Naturally			<u>920.00</u>
Really Good Stuff	20220606	Classroom Supplies	610.48
Total Really Good Stuff			<u>610.48</u>
Sandhill Oil Company	20220606	TankWagon	1,707.18
Total Sandhill Oil Company			<u>1,707.18</u>
Scholastic Inc	20220607	Classroom Supplies	108.72
Total Scholastic Inc			<u>108.72</u>



Vendor Name	Invoice Number	Description	Amount
School Health	20220606	Office Supplies	3.50
Total School Health			<u>3.50</u>
School Specialty, Inc.	20220606	Classroom Supplies	989.46
Total School Specialty, Inc.			<u>989.46</u>
SCHOOLSin	20220607	Classroom Chairs	2,288.32
Total SCHOOLSin			<u>2,288.32</u>
Staples	20220606	Classroom Supplies	754.86
Total Staples			<u>754.86</u>
Teacher Direct	20220606	Classroom Supplies	109.96
Total Teacher Direct			<u>109.96</u>
Teaching Strategies	20220607	Gold Port Renewal	12.30
Total Teaching Strategies			<u>12.30</u>
TEAM Physical Therapy	20220606	April Services	1,678.95
Total TEAM Physical Therapy			<u>1,678.95</u>
Thomas County Library	20220607	Overdrive	150.00
Total Thomas County Library			<u>150.00</u>
Waldinger Corporation, The	20220606	Monthly Contract	902.50
Total Waldinger Corporation, The			<u>902.50</u>
Woodburn Press	20220606	Classroom Supplies	47.60
Total Woodburn Press			<u>47.60</u>
Yanda's Music	20220526	Elementary Electric Piano	1,599.99
Total Yanda's Music			<u>1,599.99</u>
Fund Number 01			<u>63,663.73</u>
Checking Account ID 1			<u>63,663.73</u>

**Cash Receipt Listing by Fund**

Posted; Entries to Include Entries with Amounts; Fund Number 01; Processing Month 05/2022

Receipt Number	Fund	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
01	01	BLAINECOUN Blaine County Treasure	05/09/2022	Taxes	01 1100	Local District Taxes	538,834.54
		CUSTERCOUN Custer County Treasure	05/16/2022	Taxes	01 1100	Local District Taxes	51,535.72
		LOGANCOUNT Logan County Treasure	05/16/2022	Taxes	01 1100	Local District Taxes	1,812.15
		THOMASCOUN Thomas County Treasure	05/16/2022	Taxes	01 1100	Local District Taxes	19,700.64
		LOUPCOUNT Loup County Treasure	05/16/2022	Taxes	01 1100	Local District Taxes	17,485.21
		BROWNCOUNT Brown County Treasure	05/16/2022	Taxes	01 1100	Local District Taxes	10,019.39
Account Number Total: 01 1100						Local District Taxes	639,387.65
		BLAINECOUN Blaine County Treasure	05/09/2022	Taxes	01 1115	Carline Tax	5,171.56
		CUSTERCOUN Custer County Treasure	05/16/2022	Taxes	01 1115	Carline Tax	194.10
		THOMASCOUN Thomas County Treasure	05/16/2022	Taxes	01 1115	Carline Tax	2,031.48
Account Number Total: 01 1115						Carline Tax	7,397.14
		BLAINECOUN Blaine County Treasure	05/09/2022	Taxes	01 1125	MOTOR VEHICLE TAX	4,192.52
		LOGANCOUNT Logan County Treasure	05/16/2022	Taxes	01 1125	MOTOR VEHICLE TAX	2.47
		LOGANCOUNT Logan County Treasure	05/16/2022	Taxes	01 1125	MOTOR VEHICLE TAX	44.31
		THOMASCOUN Thomas County Treasure	05/16/2022	Taxes	01 1125	MOTOR VEHICLE TAX	1,327.20
Account Number Total: 01 1125						MOTOR VEHICLE TAX	5,566.50
		WESTERNNEB Western Nebraska Bank	05/31/2022	Interest	01 1510	INTEREST	139.55
Account Number Total: 01 1510						INTEREST	139.55
		BLAINECOUN Blaine County Treasure	05/09/2022	Taxes	01 2110	COUNTY FINES/LICENSE FEES	837.31
		CUSTERCOUN Custer County Treasure	05/16/2022	Taxes	01 2110	COUNTY FINES/LICENSE FEES	16.48
		LOGANCOUNT Logan County Treasure	05/16/2022	Taxes	01 2110	COUNTY FINES/LICENSE FEES	33.06
		THOMASCOUN Thomas County Treasure	05/16/2022	Taxes	01 2110	COUNTY FINES/LICENSE FEES	62.07
Account Number Total: 01 2110						COUNTY FINES/LICENSE FEES	948.92
		STATEOFNEB State of	05/02/2022	State Aid	01 3110	State Aid	14,279.00

**Fund: 01 GENERAL FUND**

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
	Nebraska					
	STAPLETON, Stapleton Public School	05/31/2022	State Aid	01 3110	State Aid	14,279.00
				Account Number Total: 01 3110	State Aid	28,558.00
	STATEOFNEB State of Nebraska	05/24/2022	SPED	01 3120	Special Ed Programs	7,743.00
	STATEOFNEB State of Nebraska	05/24/2022	SPED Age 19-20	01 3120	Special Ed Programs	715.00
				Account Number Total: 01 3120	Special Ed Programs	8,458.00
	BLAINECOUN Blaine County	05/09/2022	Taxes	01 3130	Homestead Exemption	388.30
	Treasure			Account Number Total: 01 3130	Homestead Exemption	388.30
	LOGANCOUNT Logan Country	05/16/2022	Taxes	01 3132	Personal Property Tax Credit	3,918.06
	Treasure			Account Number Total: 01 3132	Personal Property Tax Credit	3,918.06
	ESU101 ESU 10	05/26/2022	Title IV	01 4510	Title IV- Part A SSAE	676.00
				Account Number Total: 01 4510	Title IV- Part A SSAE	676.00
	STATEOFNEB State of Nebraska	05/03/2022	Medicaid	01 4708	Medicaid	1,041.28
				Account Number Total: 01 4708	Medicaid	1,041.28
	STATEOFNEB State of Nebraska	05/26/2022	ESSER	01 4998	ESSER III	73,001.00
				Account Number Total: 01 4998	ESSER III	73,001.00
					Fund Total: 01	769,480.40

**Summary Totals**

Account Type	Cash Accounts	Receivable Accounts
Subtotal Revenue	769,480.40	
Subtotal Expense		
Subtotal General Ledger		
Total:	769,480.40	769,480.40