

Sandhills Public Schools

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

January 11th, 2021
6:00 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 January Board Meeting

1. Called to Order at 6:02 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 –Tyson Cox, Jeff Martindale, Reed Larsen, Tedd Teahon, J.D. Furrow (Administrator), Ann Collier (Recorder), Kris Ganoung, Celeste Rogers (SDEA Representatives), Steve Bass arrived at 6:08, Michelle Milleson arrived at 6:35
4. Approval of the Consent Agenda
 - a. Approve the Minutes of the December 14, 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 – December 14th, 2020 Regular Board Meeting Minutes
January 11th, notice of Regular Board Meeting
Motioned by Tyson Cox, seconded by Jeff Martindale – Passed 4-0
Michelle Milleson and Steve Bass Absent for vote
5. Election of Board Officers: J.D. Furrow assumed chairmanship of the meeting for the purpose of electing board members.
It was moved by Jeff Martindale and seconded by Reed Larsen to keep the current slate of board officers in their current positions. Passed 5-0
Michelle Milleson absent from vote
Board President – Tedd Teahon

Board Vice President – Steve Bass
Board Secretary – Jeff Martindale
Board Treasurer – Michelle Milleson

6. Appointment of Board Committees: It was moved by Tyson Cox and seconded by Jeff Martindale to keep the current committee members for the upcoming year.
Committee on American Civics – Reed Larsen, Steve Bass, Michelle Milleson
Coop Activities Committee – Tedd Teahon, Tyson Cox
7. Requests to Address the Board – No one from the public present to address the board
8. SDEA Addressed the Board – SDEA Representatives will take board offer to the group for approval.
9. Discussion Items:
 - a. Sandhills-Thedford Coop – Mr. Furrow led discussion with the board about event hosting for the upcoming week and gym capacity.
 - b. Covid information since the last meeting – Mr. Furrow shared with the board that the vaccinations for staff members would likely be around the first of March.
 - c. Building Security – Mr. Furrow shared with the board the concern over building access. We have had issues with unlocked doors. Heartland Security came to go over a plan for re-keying doors and putting in security surveillance cameras.
 - d. Transportation Fleet Update – Mr. Furrow reminded the board that we have no plans to purchase anything for our fleet this year and that (knock on wood) our fleet has been running well this school year.
 - e. SPED contracts – The approval of the ESU service contracts is in the board action items this month.
 - f. Mr. Furrow reviewed the work day from January 4th and discussed the addition of another work day March 22nd.
 - g. Staffing addition – Mr. Furrow informed the board of the agreement to hire Chantel Milleson as a para-educator. Her first day will be

January 25th. The board also discussed the upcoming staffing changes for the 2021-22 school year.

- h. Update on Heating System – Mr. Furrow shared with the board that the heating system in the pod/classroom area at the high school was down the last two days of 1st semester. It was fixed just in time for second semester to start. The board discussed the service contract for our heating and air system.
- i. Mr. Furrow updated the board on the start of the legislative session and informed the board that we have a new chair of the education committee. Lynn Walz
- j. Other – The board urged Mr. Furrow to proceed with plans for using the Riggan Anderson Memorial Money and to start pricing for the addition of an activities building.

10. Business/Action Items:

- a. Review, consider, and take all necessary action to approve the 2nd reading and implementation of policies 402.15, 404.12, 404.12 E1, 404.12 R1, 504.24, 504.24 E1, and 504.24 R1.
Moted by Jeff Martindale, seconded by Michelle Milleson –
Passed 6-0
- b. Review, consider and take all necessary action to approve the Letter of Resignation from Amy Simonson (Art teacher/Media).
Moted by Steve Bass (with regret), Seconded by Tyson Cox: Passed 6-0
- c. Review, consider, and take all necessary action to approve the ESU 10 services contracts for SPED for the 2021-22 school year.
Moted by Jeff Martindale, seconded by Steve Bass: Passed 6-0

Meeting Adjourned at 7:25 p.m.

Official Meeting Notice:

The next regular board meeting of the Sandhills Public Schools will be January 11th, 2021. The meeting will be held at the high school lecture hall in Dunning at 6:00 p.m. This 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)

01/06/2021 11:22 AM

Unposted; Batch Description Jan2021; Fund Number 01

User ID: EAC

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Blaine County Courthouse	20201211	Election Costq	100.00
Total Blaine County Courthouse			100.00
CCT Real Estate LLC	20201211	Weight Room Rent	200.00
Total CCT Real Estate LLC			200.00
Central Ne Medical Clinic	20201229	Bus Physical	144.00
Total Central Ne Medical Clinic			144.00
Conditioned Air Mechanical Systems & Services	20210105	Quarterly Service Agreement	937.50
Total Conditioned Air Mechanical Systems & Services			937.50
Consolidated Telephone	20201229	December Charges	574.21
Total Consolidated Telephone			574.21
Corporate Payment Systems	20210105	December Charges	1,227.56
Total Corporate Payment Systems			1,227.56
Custer County Chief	20210105	Publications	86.54
Total Custer County Chief			86.54
Custer County Clerk	20201211	Election Expense	26.32
Total Custer County Clerk			26.32
Custer Public Power District	20201229	December Use	3,021.37
Total Custer Public Power District			3,021.37
DAS State Accounting - Central Finance	20201229		783.85
Total DAS State Accounting - Central Finance			783.85
Eakes Office Solutions	20201229	Quarterly Use	1,811.65
Total Eakes Office Solutions			1,811.65
ESU 10	20201229	December Charges	8,347.52
Total ESU 10			8,347.52
Growing Leaders	20201229	Ag Software License	309.00
Total Growing Leaders			309.00
Hometown Leasing	20201211	Copy Lease	677.20
Total Hometown Leasing			677.20
Inland Truck Parts & Service	20210106	Bus Repair	234.41
Total Inland Truck Parts & Service			234.41
Matheson Tri- Gas Inc	20201229	Ag Shop Gas	102.47
Total Matheson Tri- Gas Inc			102.47
MCI	20201229	Phone	48.26
Total MCI			48.26

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Board Report - Board
Unposted; Batch Description Jan2021; Fund Number 01

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User ID: EAC

Vendor Name	Invoice Number	Description	Amount
N A S B	20201229	Legislative Conference	951.42
Total N A S B			<u>951.42</u>
Nebraskaland Chiropractic, LLC	20201211	Bus Physical	260.00
Total Nebraskaland Chiropractic, LLC			<u>260.00</u>
NIBC,	20201229	Ice Machine	85.00
Total NIBC,			<u>85.00</u>
Norms Auto	20210105	December Charges	3,470.15
Total Norms Auto			<u>3,470.15</u>
Presto X Company	20201229	Pest Control	51.00
Total Presto X Company			<u>51.00</u>
Sandhill Oil Company	20201229	Tank wagon/pump repair	3,743.84
Total Sandhill Oil Company			<u>3,743.84</u>
Stelling Brass & Winds	20210105	Instrument Repair	934.00
Total Stelling Brass & Winds			<u>934.00</u>
TEAM Physical Therapy	20201229	PT Services	714.42
Total TEAM Physical Therapy			<u>714.42</u>
US. Foods	20210105	December Charges	121.53
Total US. Foods			<u>121.53</u>
Village of Thedford	20210105	Halsey Dumpster	145.00
Total Village of Thedford			<u>145.00</u>
Yanda's Music	20210106	Music Books	133.22
Total Yanda's Music			<u>133.22</u>
Fund Number 01			<u>29,241.44</u>
Checking Account ID 1			<u>29,241.44</u>

Fund: 01 GENERAL FUND

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
	BLAINECOUN Blaine County Treasure	12/10/2020	Taxes	01 1100	Local District Taxes	16,810.96
	CUSTERCOUN Custer County Treasure	12/28/2020	Taxes	01 1100	Local District Taxes	29.52
Account Number Total: 01 1100					Local District Taxes	16,840.48
	BLAINECOUN Blaine County Treasure	12/10/2020	Taxes	01 1125	MOTOR VEHICLE TAX	3,222.80
	THOMASCOUN Thomas County Treasure	12/28/2020	Taxes	01 1125	MOTOR VEHICLE TAX	1,206.45
Account Number Total: 01 1125					MOTOR VEHICLE TAX	4,429.25
	MIDPLAINSC Mid-Plains Community College	12/28/2020	College Class	01 1990	OTHER LOCAL RECEIPTS	3,360.00
	CENTRALPLA Central Plains Center of Services	12/28/2020	Beef to School	01 1990	OTHER LOCAL RECEIPTS	700.00
Account Number Total: 01 1990					OTHER LOCAL RECEIPTS	4,060.00
	BLAINECOUN Blaine County Treasure	12/10/2020	Taxes	01 2110	COUNTY FINES/LICENSE FEES	1,502.57
	THOMASCOUN Thomas County Treasure	12/28/2020	Taxes	01 2110	COUNTY FINES/LICENSE FEES	265.11
Account Number Total: 01 2110					COUNTY FINES/LICENSE FEES	1,767.68
	STATEOFNEB State of Nebraska	12/30/2020	state aid	01 3110	State Aid	12,121.00
Account Number Total: 01 3110					State Aid	12,121.00
	STATEOFNEB State of Nebraska	12/22/2020	SPED	01 3120	Special Ed Programs	8,555.00
Account Number Total: 01 3120					Special Ed Programs	8,555.00
	STATEOFNEB State of Nebraska	12/15/2020	IDEA	01 4518	IDEA	13,750.00
Account Number Total: 01 4518					IDEA	13,750.00
					Fund Total: 01	61,523.41

Summary Totals

Account Type	Cash Accounts	Receivable Accounts
Subtotal Revenue	61,523.41	01 101 61,523.41
Subtotal Expense		Total: 61,523.41
Subtotal General Ledger		
Total:	61,523.41	

District Financial Statement

December 31, 2020
Financial Statement

		General	Lunch	Operational	Building	Activity
Beginning Balance	12/1/2020	\$762,670.95	\$10,240.50	\$28,671.30	\$179,861.95	\$53,350.31
Revenue Received		\$61,705.57	\$9,163.97	\$49,792.08	\$225.20	\$5,760.25
Expenditures		\$199,724.44	\$9,438.90	\$50,529.00		\$12,673.52
Correction from Audit						
Ending Balance	12/31/2020	\$624,652.08	\$9,965.57	\$27,934.38	\$180,087.15	\$46,437.04

		QCPUF	Depreciation Fund
Beginning Balance	12/1/2020	\$36,772.80	\$91,849.96
Revenue Received		\$357.61	\$19.46
Expenditures			
Ending Balance	12/31/2020	\$37,130.41	\$91,869.42

		CD #0114	CD #9867
Ending Balance	12/31/2020	\$112,285.59	\$105,002.24