

Sandhills Public Schools

Minutes of Regular Board Meeting
High School Lecture Hall Dunning, Ne.

November 9, 2020
6:00 p.m.

Minutes of the Regular October Board Meeting

1. Called to Order at 6:00 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
1. Attendance – Present – Michelle Milleson, Steve Bass, Tyson Cox, Jeff Martindale, Reed Larsen, Tedd Teahon, J.D. Furrow (Administrator), Ann Collier (Recorder), Kris Ganoung & Celeste Rodgers (SDEA Representatives)
2. Approval of the Consent Agenda
 - a. Approve the Minutes of the October 14th, 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 – October 14th, 2020 Regular Board Meeting Minutes
November 9th, notice of Regular Board Meeting

Motioned by Michelle Milleson, Seconded by Jeff Martindale –
Passed 6-0
3. Requests to Address the Board – No one from the public present to address the board
4. SDEA Addressed the Board – SDEA presented to the board their initial proposal for negotiations. The board considered the proposal and discussed the points of the negotiation. The board will study some provisions and continue the negotiations process at the next board meeting.

5. Discussion Items:

- a. Sandhills-Thedford Coop – There is a Coop meeting coming up on Wednesday and the board was given the opportunity to provide input for the upcoming meeting.
- b. Covid information since the last meeting – We had multiple staff members out last week but was able to continue classes with teacher zooming in from home. Staff by in large has done a tremendous job of handling the challenging situations that have come up because of Covid. Mr. Furrow led discussion about the upcoming events that we have to host and the limitations from the most recent DHM from the governor’s office.
- c. Feasibility Study – The study is done and we plan to meeting with the NASB reps the week of Thanksgiving. We will bring the information from that meeting back to the December board meeting.
- d. Extended Summer Food Program – the food program is being extended for the rest of this school year. Free meals for all families.
- e. School Policy Updates—Mr. Furrow informed the board of some school policies that had to be amended to comply with Title IX or new legislative action. There is also a final reading for the Emergency Closure policy
- f. Board Targets/Goals – Mr. Teahon led discussion about the boards short term goals. Roof replacement, Sound System at field, Parking Lot drainage, Pole fence, Doors, Science Room, Crow’s nest add on.
- g. NDE Letter – Mr. Furrow informed the board that the NDE audited our IDEA/SPED spending from 2018-19. The letter listed some deficiencies in coding funds appropriately.
- h. NEP School Rating – Mr. Furrow shared with the board our rating as a Great School by the NDE. This rating is based on demographic figures, assessment results, and our own AQueSSt ratings.
- i. Superintendents Negotiation Discussion – Mr. Furrow shared with the board his proposal for salary for next months negotiation.
- j. Snow Removal – Mr. Furrow shared with the board that Greg Freeman and Dan Sheets would be contracting the snow removal for the school this winter.
- k. Other – The board discussed details about the potential trip to Lincoln for the football championships. The board also discussed the radio ads for this game and the next.

6. Business/Action Items:

- a. Review, consider, and take all necessary action to approve the 2nd reading and implementation of policy 404.13 School Closure Under Extraordinary Circumstances.

Motioned by Steve Bass, seconded by Reed Larsen – Passed 6-0

- b. Review, consider and take all necessary action to approve the policy updates of 103.00, 402.01, 404.06, 501, 501.01 for the purpose of title IX compliance

Motioned by Jeff Martindale, Seconded by Michelle Milleson: Passed 5-1

- c. Review, consider, and take all necessary action to approve the policy updates of 204.02, 204.07, and 204.11 for the purpose of compliance to resent state legislative action.

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

- d. Review, consider, and take all necessary action to approve the first reading of the amended policy 104.00. Significant changes make it necessary to have two readings for approval.

Motioned by Michelle Milleson, seconded by Reed Larsen: Passed 6-0

- e. Review, consider, and take all necessary action to approve the new school mission statement: THE MISSION OF SANDHILLS PUBLIC SCHOOLS IS TO PROVIDE A QUALITY EDUCATION IN A SAFE, RESPECTFUL, EQUITABLE AND INCLUSIVE LEARNING ENVIRONMENT TO DEVELOP PRODUCTIVE CITIZENS FOR AN EVER-CHANGING GLOBAL SOCIETY.

Meeting Adjourned at 8:15 p.m.

Official Meeting Notice:

The next regular board meeting of the Sandhills Public Schools will be December 14th, 2020. 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)

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Absolute Plumbing	20201027	Water Issue Repairs	579.55
Total Absolute Plumbing			<u>579.55</u>
Ace Hardware	20201104	Musical	19.57
Total Ace Hardware			<u>19.57</u>
Activity Fund	20201104	Coop Annual Payment	10,000.00
Total Activity Fund			<u>10,000.00</u>
Arrow Seed	20201103	Fertilizer	629.70
Total Arrow Seed			<u>629.70</u>
Blackboard Connect Inc.	20201027	ConnectEd Service	428.39
Total Blackboard Connect Inc.			<u>428.39</u>
Cash-Wa Distributing	20201104	Supplies	204.68
Total Cash-Wa Distributing			<u>204.68</u>
CCT Real Estate LLC	20201103	Weight Room Rent	200.00
Total CCT Real Estate LLC			<u>200.00</u>
Consolidated Telephone	20201027	Telephone Use	619.21
Total Consolidated Telephone			<u>619.21</u>
Corporate Payment Systems	20201102	October Charges	387.86
Total Corporate Payment Systems			<u>387.86</u>
Custer County Chief	20201027	Publication	140.71
Total Custer County Chief			<u>140.71</u>
Custer Public Power District	20201027	October Use	2,941.51
Total Custer Public Power District			<u>2,941.51</u>
DAS State Accounting - Central Finance	20201027		783.85
Total DAS State Accounting - Central Finance			<u>783.85</u>
Dunning Water	20201104	October Use	349.00
Total Dunning Water			<u>349.00</u>
ESU 10	20201103	October Charges	8,584.21
Total ESU 10			<u>8,584.21</u>
Hometown Leasing	20201103	Lease	677.20
Total Hometown Leasing			<u>677.20</u>
K C Electric	20201104	Lights/Booster Heater	975.57
Total K C Electric			<u>975.57</u>
KBEAR Country	20201103	FB Playoff Ad	84.00
Total KBEAR Country			<u>84.00</u>

Vendor Name	Invoice Number	Description	Amount	
KSB School Law	20201027	Reopening Memo	150.00	
Total KSB School Law			<u>150.00</u>	
MARC	20201027	Custodial Supplies	948.22	
Total MARC			<u>948.22</u>	
Matheson Tri- Gas Inc	20201103	Ag Shop Supplies	170.24	
Total Matheson Tri- Gas Inc			<u>170.24</u>	
MCI	20201027	October Charges	47.53	
Total MCI			<u>47.53</u>	
Mid America Books	20201104	Library Books	251.37	
Total Mid America Books			<u>251.37</u>	
Midwest Technology Products	20201027	Cord Reel Outlet	36.84	
Total Midwest Technology Products			<u>36.84</u>	
Nebraska Public Health Environmental Laborato	20201027	Water Testing	189.00	
Total Nebraska Public Health Environmental Laborato			<u>189.00</u>	
Nebraska Safety Center	20201103	Transportation Staff Training	250.00	
Total Nebraska Safety Center			<u>250.00</u>	
NIBC,	20201027	Rental	85.00	
Total NIBC,			<u>85.00</u>	
Norms Auto	20201103	October Charges	507.29	
Total Norms Auto			<u>507.29</u>	
PGH&G Attorneys At Law	20201103	Call for Legal Service	75.00	
Total PGH&G Attorneys At Law			<u>75.00</u>	
Presto X Company	20201027	Pest Control	173.00	
Total Presto X Company			<u>173.00</u>	
Principal Life	20201103	Disability Difference in Payroll	93.09	
Total Principal Life			<u>93.09</u>	
Sandhill Oil Company	20201027	PrePay Propane/Fuel	26,719.40	
Total Sandhill Oil Company			<u>26,719.40</u>	
School Specialty, Inc.	20201027	Classroom Supplies	5.19	
Total School Specialty, Inc.			<u>5.19</u>	
TEAM Physical Therapy	20201027	September Billing	803.53	
Total TEAM Physical Therapy			<u>803.53</u>	
US. Foods	20201104	Supplies	288.44	
Total US. Foods			<u>288.44</u>	
Village of Thedford	20201027	Dumpster	145.00	

Total Village of Thedford

Board Report - Board

Unposted; Fund Number 01

Invoice Number

Description

Amount

145.00

Yanda's Music

20201027

Music Supplies

11.20

Total Yanda's Music

11.20

Fund Number 01

58,554.35

Checking Account ID 1

58,554.35

Cash Receipt Listing by Fund

Posted; Entries to Include Entries with Amounts; Fund Number 01; Processing Month 10/2020

Fund: 01 GENERAL FUND

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
	CUSTERCOUN Custer County Treasure	10/14/2020	taxes	01 1100	Local District Taxes	32,443.11
	CUSTERCOUN Custer County Treasure	10/14/2020	taxes	01 1100	Local District Taxes	8.96
	BROWNCOUNT Brown County Treasure	09/16/2020	taxes	01 1100	Local District Taxes	3,894.83
	BLAINECOUN Blaine County Treasure	10/16/2020	taxes	01 1100	Local District Taxes	141,998.39
	LOGANCOUNT Logan County Treasure	10/16/2020	TAXES	01 1100	Local District Taxes	5,705.15
	THOMASCOUN Thomas County Treasure	10/16/2020	taxes	01 1100	Local District Taxes	16,175.37
				Account Number Total: 01 1100	Local District Taxes	200,225.81
	BLAINECOUN Blaine County Treasure	10/16/2020	taxes	01 1125	MOTOR VEHICLE TAX	1,893.63
	LOGANCOUNT Logan County Treasure	10/16/2020	TAXES	01 1125	MOTOR VEHICLE TAX	40.57
	THOMASCOUN Thomas County Treasure	10/16/2020	taxes	01 1125	MOTOR VEHICLE TAX	593.47
				Account Number Total: 01 1125	MOTOR VEHICLE TAX	2,527.67
	WESTERNNEB Western Nebraska Bank	10/31/2020	Interest	01 1510	INTEREST	226.46
				Account Number Total: 01 1510	INTEREST	226.46
	THOMASCOUN Thomas County Treasure	10/16/2020	taxes	01 1921	POLICE COURT FINES	180.43
				Account Number Total: 01 1921	POLICE COURT FINES	180.43
	CUSTERCOUN Custer County Treasure	10/14/2020	taxes	01 2110	COUNTY FINES/LICENSE FEES	8.77
	BLAINECOUN Blaine County Treasure	10/16/2020	taxes	01 2110	COUNTY FINES/LICENSE FEES	591.18
	LOGANCOUNT Logan County Treasure	10/16/2020	TAXES	01 2110	COUNTY FINES/LICENSE FEES	29.24
				Account Number Total: 01 2110	COUNTY FINES/LICENSE FEES	629.19
	STATEOFNEB State of Nebraska	10/30/2020	State Aid	01 3110	State Aid	12,121.00
				Account Number Total: 01 3110	State Aid	12,121.00
	CUSTERCOUN Custer County Treasure	10/14/2020	taxes	01 3180	Pro-rate Motor Vehicle	31.58
	BROWNCOUNT Brown County Treasure	09/16/2020	taxes	01 3180	Pro-rate Motor Vehicle	20.03
	BLAINECOUN Blaine County	10/16/2020	taxes	01 3180	Pro-rate Motor Vehicle	307.10

Cash Receipt Listing by Fund

Posted; Entries to Include Entries with Amounts; Fund Number 01; Processing Month 10/2020

Fund: 01 GENERAL FUND

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
	Treasure THOMASCOUN Thomas County Treasure	10/16/2020	taxes	01 3180	Pro-rate Motor Vehicle	55.50
				Account Number Total: 01 3180		414.21
	STATEOFNEB State of Nebraska	10/26/2020	IDEA 6406	01 4516	IDEA PRESCHOOL(619) BASE/IDEA ENROLLMENT	983.00
				Account Number Total: 01 4516	IDEA PRESCHOOL(619) BASE/IDEA ENROLLMENT	983.00
	STATEOFNEB State of Nebraska	10/29/2020	IDEA	01 4519	IDEA Enrollment/Poverfy	2,942.00
				Account Number Total: 01 4519	IDEA Enrollment/Poverfy	2,942.00
					Fund Total: 01	220,249.77

Summary Totals

Account Type	Cash Accounts	Receivable Accounts
Subtotal Revenue	01 101	
Subtotal Expense		
Subtotal General Ledger		
Total:	220,249.77	220,249.77

District Financial Statement

October 31 2020
Financial Statement

		General	Lunch	Operational	Building	Activity
Beginning Balance	10/1/2020	\$922,780.33	\$16,887.52	\$28,532.56	\$182,536.99	\$38,629.61
Revenue Received		\$220,249.77	\$9,779.86	\$52,041.59	\$2,184.96	\$4,215.09
Expenditures		\$219,110.33	\$10,312.30	\$51,723.82		\$4,857.39
Correction from Audit						
Ending Balance	10/31/2020	\$923,919.77	\$16,355.08	\$28,850.33	\$184,721.95	\$37,987.31

	10/1/2020	QCPUF	Depriciation Fund
Beginning Balance		\$31,562.30	\$91,813.18
Revenue Received		\$4,267.43	\$17.93
Expenditures		\$6.00	
Ending Balance	10/31/2020	\$35,823.73	\$91,831.11

	10/31/2020	CD #0114	CD #9867
Ending Balance		\$112,076.02	\$105,002.24