

## Sandhills Public Schools

Minutes of Regular Meeting  
High School Lecture Hall Dunning, NE

April 8<sup>th</sup>, 2024  
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 an ever-changing global society.”

### Minutes of the Regular 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. Attendance – Tedd Teahon (Pres.), Tyson Cox (VP), Jeff Martindale (Sec.), Michelle Milleson (Treas.), Reed Larsen, Rory Zutavern, Ann Collier and Jaylee Simonson (recorders), and J.D. Furrow (Superintendent). Absent – none. There were 12 members of the public, two staff members, and the 4<sup>th</sup> grade class present for the meeting.
  - d. Per Policy 204.07 – reasonable advanced notification was made of the meeting
  - e. The Board of Education reserves the right to enter into executive session for the protection of the public interest; or the prevention of needless injury to the reputation of an individual, and if the individual has not requested a public meeting.
3. Consent agenda
  - a. Approve the minutes of the March 11th, 2024 regular board meeting
  - b. Approve the agenda of tonight’s meeting
  - c. Approve the Financial Report
  - d. Approve the payment of bills
  - e. Excuse Absent Board Members: None
  - f. Verification of Publication of minutes and meeting notices in the Thomas County Herald
    - i. March 11th, 2024 Regular Board Meeting Minutes,

ii. April 8th, 2024 notice of posting of Regular Board Meeting

Motioned by Michelle Milleson and seconded by Jeff Martindale – passed 6-0

4. Requests to address the board. At this time, the board will hear comments or concerns from patrons that have been addressed through the proper procedure, policies, and administrative channels. The board will also take comment from the public per requirement on ESSER III – ARP funds and spending plans.
  - Chad Sutton addressed the board with concerns over administration’s response to a school incident
5. 4<sup>th</sup> Grade Presentation – Mrs. Cindy Simonson and the 4<sup>th</sup> grade class shared their Nebraska Products Project with the board and visitors.
6. Discussion Items/Administrative Report:
  - a. Sandhills-Thedford Coop Report – The coop committee reported to the board on the last coop meeting. The board also discussed coaching needs for next year.
  - b. Facilities Update – Mr. Furrow updated the board on the progress in the new building. Mr. Furrow also informed the board of the concrete proposal in tonight’s action items. Mr. Furrow also shared a bill from Frey’s for HVAC work in the new building.
  - c. Academic Report – Mrs. Rodocker shared the non-finalized school schedule for next year with the board and discussed changes. Mr. Teahon signed diplomas and will hand out diplomas at graduation. Mr. Furrow also informed the board of the action item in tonight’s agenda of counting computer science and algebra I for high school credit toward graduation.
  - d. Annual School Report – Mrs. Ann Collier shared the schools annual report with the board before it is published on the schools website.
  - e. Budget and Finance Workshop – Mr. Zutavern, Ms. Jaylee Simonson, and Mr. Furrow debriefed the board on the workshop they attended in North Platte.
  - f. Policy Review – Mr. Furrow shared with the board policy 402.08 Employee Travel Compensation. It has been edited to align with current practices and is in the action items for review.

- g. Sparq data – Mr. Furrow and Ms. Simonson shared information about Sparq meetings. It was decided not to proceed with this purchase at this time.
- h. Mr. Furrow presented updated student handbooks for review. There are more revisions necessary. Action to accept the handbooks for the 2024-25 school year will be moved to May's action items.
- i. Staffing Update – Mr. Furrow informed the staff of the new hires that are in tonight's action items. The board also discussed salary considerations for new staff
- j. Other – Mrs. Collier and Mr. Furrow shared the new classified staff salary worksheet with the board.

#### 7. Business/Action Items

- a. Review, consider, and take all necessary action to approve the contract for Jamie Isom to be school superintendent for the 2024-25 school year. Salary = \$65,000  
Motioned by Rory Zutavern, seconded by Jeff Martindale – Passed 6-0
- b. Review, consider, and take all necessary action to approve the contract for Patrick Recoy to be K-12 Principal for the 2024-25 school year. Salary = \$72,000.  
Motioned by Michelle Milleson, seconded by Tyson Cox – Passed 6-0
- c. Review, consider, and take all necessary action to regretfully accept the resignation of Cindy Simonson as the 4<sup>th</sup> grade teacher.  
Motioned by Reed Larsen, Seconded by Rory Zutavern – Passed 6-0
- d. Review, consider, and take all necessary action to accept the resignation of Kate Shoemaker as the school nurse.  
Motioned by Jeff Martindale, seconded by Reed Larsen – Passed 6-0
- e. Review, consider, and take all necessary action to approve the contract for Bobbi Zimmerman to be school counselor for the 2024-25 school year.  
Motioned by Rory Zutavern, seconded by Michelle Milleson – Passed 5-0-1 (Cox – Abstained)
- f. Review, consider, and take all necessary action to approve the contract for Chantelle Milleson to be 6<sup>th</sup> grade teacher for the 2024-25 school year.  
Motioned by Jeff Martindale, seconded by Reed Larsen – Passed 5-0-1 (Milleson – Abstained)

- g. Review, consider, and take all necessary action to approve the concrete bid of \$13,050 from Markham Construction.  
Motioned by Reed Larsen, seconded by Michelle Milleson – Passed 6-0
- h. Review, consider, and take all necessary action to approve the expense of up to \$22,435 to Frey’s Heating and Air for the materials and labor on HVAC systems of the new activity building, out of the Special Building Fund.  
Motioned by Jeff Martindale, seconded by Tyson Cox – Passed 6-0
- i. Review, consider, and take all necessary action to approve the payment to the Apple Store of \$7,712 for the purchase of devices for new administration and teaching staff.  
Motioned by Rory Zutavern, seconded by Reed Larsen – Passed 6-0
- j. Review, consider, and take all necessary action to approve the lease for 3-6<sup>th</sup> grade computers to the Apple Store of \$34,768.  
Motioned by Jeff Martindale, seconded by Michelle Milleson – Passed 6-0
- k. Review, consider, and take all necessary action to approve the surplus of extraneous weight room equipment.  
Motioned by Tyson Cox, seconded by Jeff Martindale – Passed 6-0
- l. Review, consider, and take all necessary action to award high school credit for computer science and algebra I classes, taken in eighth grade.  
Motioned by Reed Larsen, seconded by Rory Zutavern – Passed 6-0

8. Meeting Adjourned – 10:01 p.m.

**Official Meeting Notice:**

The board of education of Sandhills Public Schools will have their next regular meeting Monday, May 13<sup>th</sup>, 2024 at 7:00 p.m. in the Lecture Hall at the high school in Dunning, Nebraska. 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	
Activity Fund	20240403	Co-op	10,000.00
Total Activity Fund			<u>10,000.00</u>
Arrow Seed	20240403	Grass seed	17.12
Total Arrow Seed			<u>17.12</u>
Blick Art Materials	20240322	Chair from spring order last year	258.29
Total Blick Art Materials			<u>258.29</u>
Burwell Family Practice	20240403	Bus Physical	258.00
Total Burwell Family Practice			<u>258.00</u>
Cash-Wa Distributing	20240402	Food/custodian supplies	226.15
Total Cash-Wa Distributing			<u>226.15</u>
CCT Real Estate LLC	20240326	Rent Weight room	200.00
Total CCT Real Estate LLC			<u>200.00</u>
Consolidated Telephone	20240402	Telephone	399.52
Total Consolidated Telephone			<u>399.52</u>
Corporate Payment Systems	20240403	Credit Card	2,074.20
Total Corporate Payment Systems			<u>2,074.20</u>
Creative Printers, INC	20240402	February/March Advertising	641.41
Total Creative Printers, INC			<u>641.41</u>
Custer County Chief	20240322	Board Advertising	35.00
Total Custer County Chief			<u>35.00</u>
Custer Public Power District	20240319	Utilities	3,166.52
Total Custer Public Power District			<u>3,166.52</u>
DAS State Accounting - Central Finance	20240314	Internet	400.05
Total DAS State Accounting - Central Finance			<u>400.05</u>
Dunning Water	20240403	Water & Sewer	349.00
Total Dunning Water			<u>349.00</u>
Eakes Office Solutions	20240402	Custodian Supplies	4,219.86
Total Eakes Office Solutions			<u>4,219.86</u>
ESU 10	20240402	ESU 10 Services	7,070.07
Total ESU 10			<u>7,070.07</u>
Greenland Construction	20240313	Leveling site for building	22,869.00
Total Greenland Construction			<u>22,869.00</u>
Grocery Kart	20240402	Food	149.20
Total Grocery Kart			<u>149.20</u>

Vendor Name	Invoice Number	Description	Amount
H2I Group	20240313	Gym Floor Labor and Materials	21,875.00
<b>Total H2I Group</b>			<u>21,875.00</u>
Julie Teahon	20240403	Conference Reimbursement	500.00
<b>Total Julie Teahon</b>			<u>500.00</u>
Madison National Life	20240320	insurance from first month	49.10
<b>Total Madison National Life</b>			<u>49.10</u>
Matheson Tri- Gas Inc	20240314	Ag Shop	87.55
<b>Total Matheson Tri- Gas Inc</b>			<u>87.55</u>
MCI	20240402	Telephone	51.81
<b>Total MCI</b>			<u>51.81</u>
N A S B	20240314	Employee Training	165.00
N A S B	20240403	Training & Supt. Search	2,890.00
<b>Total N A S B</b>			<u>3,055.00</u>
NCS Pearson, Inc	20240319	SPED testing	24.07
<b>Total NCS Pearson, Inc</b>			<u>24.07</u>
Nebraska Council of School Administrators	20240402	Admin Workshop	75.00
<b>Total Nebraska Council of School Administrators</b>			<u>75.00</u>
Nebraska Public Health Environmental Laborato	20240322	Water Testing	15.00
<b>Total Nebraska Public Health Environmental Laborato</b>			<u>15.00</u>
Norms Auto	20240314	Auto Repair #19 Black Sub	206.34
<b>Total Norms Auto</b>			<u>206.34</u>
PGH&G Attorneys At Law	20240314	Review & evaluations	292.50
<b>Total PGH&amp;G Attorneys At Law</b>			<u>292.50</u>
Presto X Company	20240314	Pest Control	210.72
<b>Total Presto X Company</b>			<u>210.72</u>
Roadside Inn	20240402	External Review Team	253.50
<b>Total Roadside Inn</b>			<u>253.50</u>
Sandhill Oil Company	20240402	Fuel	3,852.72
Sandhill Oil Company	20240402-0001	Propane	4,140.56
<b>Total Sandhill Oil Company</b>			<u>7,993.28</u>
Spur, The	20240402	Fuel	275.80
<b>Total Spur, The</b>			<u>275.80</u>
Staples	20240314	Custodial Supplies	50.37
Staples	20240402	Office Supplies	123.18
<b>Total Staples</b>			<u>173.55</u>
Teahon, Tyler	20240322	Elementary Tree Cleanup	2,250.00
<b>Total Teahon, Tyler</b>			<u>2,250.00</u>

Vendor Name	Invoice Number	Description	Amount
TEAM Physical Therapy	20240314	PT	540.60
Total TEAM Physical Therapy			<u>540.60</u>
Thedford Lumber and Supply	20240402	Custodian Supplies	65.97
Total Thedford Lumber and Supply			<u>65.97</u>
Trish Rodocker	20240402	Conference Reimbursement	500.00
Total Trish Rodocker			<u>500.00</u>
Trosper, Jakob	20240402	Hotel Reimbursement Clinic	126.40
Total Trosper, Jakob			<u>126.40</u>
University of Nebraska	20240402	Kitchen Staff Training	50.00
Total University of Nebraska			<u>50.00</u>
US. Foods	20240402	Food/Custodian Supplies	433.15
Total US. Foods			<u>433.15</u>
Village of Thedford	20240402	Trash Removal	435.00
Total Village of Thedford			<u>435.00</u>
Yanda's Music	20240319	Drum teaching supplies	89.95
Total Yanda's Music			<u>89.95</u>
Fund Number 01			<u>91,962.68</u>
Checking Account ID 1			<u>91,962.68</u>



Cash Receipt Listing by Fund

Sandhills Public Schools  
04/03/2024 12:21 PM  
Fund: 01

**GENERAL FUND**

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
	CUSTERCOUN Custer County Treasure	03/11/2024	Taxes	01 1100	LOCAL DISTRICT TAXES	16.18
	BLAINECOUN Blaine County Treasure	03/08/2024	Taxes	01 1100	LOCAL DISTRICT TAXES	24,834.97
	THOMASCOUN Thomas County Treasure	03/14/2024	Taxes	01 1100	LOCAL DISTRICT TAXES	1,589.53
	LOUPCOUNTY Loup County Treasure	03/29/2024	Taxes	01 1100	LOCAL DISTRICT TAXES	755.68
			Account Number Total:	01 1100	LOCAL DISTRICT TAXES	27,196.36
	BLAINECOUN Blaine County Treasure	03/08/2024	Taxes	01 1125	MOTOR VEHICLE TAX	4,353.79
	THOMASCOUN Thomas County Treasure	03/14/2024	Taxes	01 1125	MOTOR VEHICLE TAX	1,675.89
			Account Number Total:	01 1125	MOTOR VEHICLE TAX	6,029.68
	WESTERNNEB Western Nebraska Bank	03/31/2024	Interest	01 1510	INTEREST	263.98
	WESTERNNEB Western Nebraska Bank	03/31/2024	interest	01 1510	INTEREST	13.46
	WESTERNNEB Western Nebraska Bank	03/31/2024	Interest fix	01 1510	INTEREST	(13.46)
			Account Number Total:	01 1510	INTEREST	263.98
	CUSTERCOUN Custer County Treasure	03/11/2024	Taxes	01 1911	LOCAL LICENSE FEES	0.02
			Account Number Total:	01 1911	LOCAL LICENSE FEES	0.02
	WESTERNNEB Western Nebraska Bank	03/14/2024	2023 School Debit cards	01 1920	CONTRIBUTIONS & DONATIONS	500.00
			Account Number Total:	01 1920	CONTRIBUTIONS & DONATIONS	500.00
	CUSTERCOUN Custer County Treasure	03/11/2024	Taxes	01 2110	COUNTY FINES/LICENSE FEES	6.35
	BLAINECOUN Blaine County Treasure	03/08/2024	Taxes	01 2110	COUNTY FINES/LICENSE FEES	642.43
	THOMASCOUN Thomas County Treasure	03/14/2024	Taxes	01 2110	LOCAL DISTRICT TAXES	140.87
			Account Number Total:	01 2110	COUNTY FINES/LICENSE FEES	789.65
	STATEOFNEB State of Nebraska	03/29/2024	State Aid	01 3110	STATE AID	25,722.00
			Account Number Total:	01 3110	STATE AID	25,722.00
	STATEOFNEB State of Nebraska	03/25/2024	SPED FFR Reimbursement 22-23	01 3120	SPECIAL EDUCATION SCHOOL AGE	17,796.00

Cash Receipt Listing by Fund

Fund: 01 GENERAL FUND  
Received From

<u>Receipt Number</u>	<u>Receipt Date</u>	<u>Cash Receipt Description</u>	<u>Chart of Account Number</u>	<u>Amount</u>
			Account Number Total: 01 3120	17,796.00
BLAINECOUN Treasure	03/08/2024	Taxes	01 3130	567.35
THOMASCOUN County Treasure	03/14/2024	Taxes	01 3130	321.50
			Account Number Total: 01 3130	888.85
CUSTERCOUN County Treasure	03/11/2024	Taxes	01 3131	8,219.57
LOGANCOUNT County Treasure	03/14/2024	Taxes	01 3131	4,555.26
			Account Number Total: 01 3131	12,774.83
ESU101 ESU 10	03/26/2024	Title IV	01 4510	375.00
			Account Number Total: 01 4510	375.00
STATEOFNEB Nebraska	03/04/2024	MAC - Medicaide Sept-Nov	01 4708	365.61
			Account Number Total: 01 4708	365.61
ANDERSON7 Jody	03/26/2024	stove recycling	01 5300	24.80
			Account Number Total: 01 5300	24.80
NASB N A S B	03/14/2024	HVAC Damage Summer 2023 Claim	01 5301	6,736.75
			Account Number Total: 01 5301	6,736.75
			Fund Total: 01	99,463.53

Summary Totals

<u>Account Type</u>	<u>Cash Accounts</u>	<u>Receivable Accounts</u>
Subtotal Revenue	99,463.53	99,463.53
Subtotal Expense		
Subtotal General Ledger		
Total:	99,463.53	99,463.53