

Sandhills Public Schools

Minutes of Regular Meeting
High School Lecture Hall Dunning, NE

December 11, 2023
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 an ever-changing global society.”

Minutes of the Regular Board Meeting

1. Called to Order at 6:00 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 (Vice Pres.), Jeff Martindale (Sec.), Reed Larsen, Rory Zutavern, Ann Collier (recorder), and J.D. Furrow (Superintendent). 18 members of the public signed in and were present at the meeting, 2 members of the SDEA were in attendance as well. Absent – Michelle Milleson
 - 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 November 13th, 2023 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: Michelle Milleson
 - f. Verification of Publication of minutes and meeting notices in the Thomas County Herald
 - i. November 13th, 2023 Regular Board Meeting Minutes.

ii. December 11th, 2023 notice of posting of Regular Board Meeting

Motioned by Jeff Martindale and seconded by Reed Larsen – passed 5-0

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.

Mr. Teahon read a statement outlining the parameters for public comment at tonight's meeting. Each patron that had given previous notice was allotted 3 minutes to speak and there would be 15 minutes total for the public comment section of the night's meeting. Other patrons in attendance were afforded the opportunity to speak after those that had signed up prior to the meeting until the 15-minute limit had been reached. Patrons addressing the board were: Chad Sutton, Anita Peterson, Jeanine Saner, Pam Moody, Kristi Webster, Mallory Sikes, and Chris Rodgers. All speakers were addressing the topic of school safety and required drills.

5. Safety Team Update: Mrs. Trish Rodocker presented to the board on behalf of the safety team. She shared what has been done in the past in regards to student safety and what the safety teams upcoming plans are. She also asked that the board become involved in the safety team meetings and planning.
6. SDEA negotiations: The board entered executive session for the purpose of negotiating the certified teacher contract.
Motioned by Reed Larsen, seconded by Tyson Cox – passed 5-0
Executive session was closed at 8:12 p.m. The board took a 5 minute recess and reconvened the regular board meeting at 8:17 p.m.
7. Superintendent Evaluation – Mr. Tedd Teahon compiled and summarized the evaluations of the rest of the board members. He then shared the overall scores and remarks from both the board's evaluation and Mr. Furrow's self-evaluation.
8. Superintendent Negotiations – This item was tabled until the January meeting due to time constraints.
9. Discussion Items/Administrative Report:

- a. Sandhills-Thedford Coop Report – Mr. Furrow informed the board of some coaching additions to the winter sports. Mr. Furrow also reviewed MNAC and Sub-District hosting schedules.
- b. Update building progress – Mr. Furrow discussed the security system bid in tonight’s action items. Mr. Furrow informed the board of work that has been done in the last month. Mr. Furrow also shared details of the meeting with the basketball floor installer from H2I. The action item on tonight’s agenda will be moved to the January meeting.
- c. Staffing update-Mr. Furrow updated the board on the hire of Jake Troser for the PE/AD position. Mr. Furrow also updated the board on the progress of staff evaluations.
- d. State Ed Conference debrief – Mr. Teahon and Mr. Zutavern shared what they learned at the conference and encouraged the board to attend upcoming learning opportunities.
- e. Policy Review – Mr. Furrow read the policies dealing with school safety planning and safety drills to the board. The board discussed proposed changes to the policies. Mr. Teahon instructed Mr. Furrow to reach out to our policy rep from NASB to inquire about their recommendation to change the policies related to drills and to help draft new policy for the board to consider. The action item on tonight’s agenda will be moved to the January meeting.
- f. AD Stipend – the board discussed giving an AD stipend to Ann Collier and Bec Ray. They have worked together to cover the duties left from the vacant AD position.
- g. Committee on Americanism and Multicultural Education Report – Mr. Furrow discussed the artifacts that had been collected to meet the requirements of state statute.
- h. Other – Mr. Furrow paneled the board about who would be running for re-election in the upcoming term. Mr. Furrow also shared the upcoming changes in minimum wage and discussed how this will impact our current pay scales. Mr. Furrow also informed the board of the NDE review of our SPED program.

10. Business/Action Items

- a. Review, consider, and take all necessary action to approve the revised policies 508.05 and 905.07 (Safety Drills) as discussed in tonight’s meeting, and to review policy 905.02 (Annual Emergency

Safety Plan) – This action has been postponed to the January Meeting.

- b. Review, consider, and take all necessary action to approve the AD stipend of \$8500 paid to Ann Collier and \$1500 paid to Bec Ray. Motioned by Jeff Martindale, seconded by Tyson Cox – Passed 5-0
- c. Review, consider, and take all necessary action to approve the payment of \$29,750 to Engineered Controls for the equipment and installation for security cameras and door access to the new building and surrounding area. This action has been postponed to the January Meeting.

11.Meeting Adjourned: 9:42

Official Meeting Notice:

The board of education of Sandhills Public Schools will meet Monday, January 8th, 2023 at 6:00 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)

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Blue Cross Blue Shield of Nebraska	20231206	staff insurance	1,511.01
Total Blue Cross Blue Shield of Nebraska			<u>1,511.01</u>
ByteSpeed, LLC.	20231205	Office Computer	1,324.00
Total ByteSpeed, LLC.			<u>1,324.00</u>
Cash-Wa Distributing	20231206	November Charges	226.85
Total Cash-Wa Distributing			<u>226.85</u>
CCT Real Estate LLC	20231205	Weight Room Rent	400.00
Total CCT Real Estate LLC			<u>400.00</u>
CNA Surety Direct Bill	20231206	Treasurer Bond	100.00
Total CNA Surety Direct Bill			<u>100.00</u>
Coach Master's, Inc.	20231205	Bus Repair	483.75
Total Coach Master's, Inc.			<u>483.75</u>
Consolidated Telephone	20231205	Telephone	451.64
Total Consolidated Telephone			<u>451.64</u>
Corporate Payment Systems	20231206	November Charges	2,073.07
Total Corporate Payment Systems			<u>2,073.07</u>
Creative Printers, INC	20231205	Publication	189.28
Total Creative Printers, INC			<u>189.28</u>
Custer Public Power District	20231205		3,418.93
Total Custer Public Power District			<u>3,418.93</u>
Dana F Cole & Company, LLP	20231205	Final Audit Billing	2,760.00
Total Dana F Cole & Company, LLP			<u>2,760.00</u>
DAS State Accounting - Central Finance	20231205		267.63
Total DAS State Accounting - Central Finance			<u>267.63</u>
DLRGroup	20231206	Building Reno Consult	7,500.00
Total DLRGroup			<u>7,500.00</u>
Environmental Services, Inc.	20231206	Training	200.00
Total Environmental Services, Inc.			<u>200.00</u>
ESU 10	20231206	Therapy/Security Workshop	8,844.73
Total ESU 10			<u>8,844.73</u>
FES	20231205	Quarterly Hosting	500.00
Total FES			<u>500.00</u>
Graduate Lincoln	20231205	Choir Rooms	311.00
Total Graduate Lincoln			<u>311.00</u>

Board Report - Board

Vendor Name	Invoice Number	Description	Amount	
Harsh Mercantile	20231205	Custodial Supply	14.75	
Total Harsh Mercantile			<u>14.75</u>	
Hometown Leasing	20231205	Lease for Copy Machine	699.79	
Total Hometown Leasing			<u>699.79</u>	
JE Water, LLC	20231205	Well at Halsey	291.02	
Total JE Water, LLC			<u>291.02</u>	
KCNI-AM	20231207	Championship Broadcast	35.00	
Total KCNI-AM			<u>35.00</u>	
MCI	20231205	Telephone	50.64	
Total MCI			<u>50.64</u>	
NCS Pearson, Inc	20231205	Testing	66.50	
Total NCS Pearson, Inc			<u>66.50</u>	
Nebraska Safety Center	20231205	Bus Level 2	125.00	
Total Nebraska Safety Center			<u>125.00</u>	
Nebraskaland Chiropractic, LLC	20231207	Bus Physical	130.00	
Total Nebraskaland Chiropractic, LLC			<u>130.00</u>	
Norms Auto	20231207	November Charges	583.94	
Total Norms Auto			<u>583.94</u>	
Pepsi Cola of Western Nebraska	20231206	Ice Machine Rent	275.00	
Total Pepsi Cola of Western Nebraska			<u>275.00</u>	
PGH&G Attorneys At Law	20231206	Legal Services	1,088.00	
Total PGH&G Attorneys At Law			<u>1,088.00</u>	
Presto X Company	20231205	Pest Control	210.72	
Total Presto X Company			<u>210.72</u>	
Quill	20231206	Paper	369.00	
Total Quill			<u>369.00</u>	
Redwood Inn	20231205	Motel for Poet	400.00	
Total Redwood Inn			<u>400.00</u>	
Sandhill Oil Company	c	Fuel	4,504.59	
Total Sandhill Oil Company			<u>4,504.59</u>	
Spur, The	20231205	Fuel	675.90	
Total Spur, The			<u>675.90</u>	
Squier Septic Service	20231205	Septic Service	1,040.00	
Total Squier Septic Service			<u>1,040.00</u>	
TEAM Physical Therapy	20231205	Therapy	473.76	

Vendor Name	Invoice Number	Description	Amount
Total TEAM Physical Therapy			<u>473.76</u>
US. Foods	20231206	November Charges	<u>440.25</u>
Total US. Foods			440.25
Village of Thedford	20231205	Dumpster	435.00
Village of Thedford	20231206	Dumpster	<u>435.00</u>
Total Village of Thedford			870.00
Waldinger Corporation, The	20231205	HVAC Repair	<u>9,870.01</u>
Total Waldinger Corporation, The			9,870.01
Yanda's Music	20231205	Band Supplies	<u>214.95</u>
Total Yanda's Music			214.95
Fund Number 01			<u>52,990.71</u>
Checking Account ID 1			<u>52,990.71</u>

Cash Receipt Listing by Fund
Posted; Entries to Include Entries with Amounts; Fund Number 01; Processing Month 11/2023

Sandhills Public Schools
12/01/2023 11:24 AM

Receipt Number	Fund: 01 GENERAL FUND	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
		BLAINECOUN Blaine County Treasure	11/05/2023	Taxes	01 1100	Local District Taxes	17,799.97
		THOMASCOUN Thomas County Treasure	11/15/2023	Taxes	01 1100	Local District Taxes	2,406.26
		LOUPCOUNTY Loup County Treasure	11/15/2023	Taxes	01 1100	Local District Taxes	14,319.64
					Account Number Total: 01 1100	Local District Taxes	34,525.87
		BLAINECOUN Blaine County Treasure	11/05/2023	Taxes	01 1125	MOTOR VEHICLE TAX	2,808.23
		THOMASCOUN Thomas County Treasure	11/15/2023	Taxes	01 1125	MOTOR VEHICLE TAX	980.08
					Account Number Total: 01 1125	MOTOR VEHICLE TAX	3,788.31
		WESTERNNEB Western Nebraska Bank	11/30/2023	Interest	01 1510	INTEREST	284.33
		VILLAGEOFH Village of Halsey	11/15/2023	License Fee	01 1911	LOCAL LICENSE FEES	284.33
					Account Number Total: 01 1510	INTEREST	284.33
		THOMASCOUN Thomas County Treasure	11/15/2023	Taxes	01 1921	POLICE COURT FINES	178.14
					Account Number Total: 01 1911	LOCAL LICENSE FEES	300.00
		BLAINECOUN Blaine County Treasure	11/05/2023	Taxes	01 2110	POLICE COURT FINES	178.14
					Account Number Total: 01 1921	POLICE COURT FINES	178.14
		STATEOFNEB State of Nebraska	11/08/2023	Title	01 4212	TITLE I, Part A	22,429.00
					Account Number Total: 01 2110	COUNTY FINES/LICENSE FEES	1,601.45
		STATEOFNEB State of Nebraska	11/08/2023	IDEA	01 4516	IDEA PRESCHOOL(619) BASE/IDEA ENROLLMENT	1,014.00
					Account Number Total: 01 4516	IDEA PRESCHOOL(619) BASE/IDEA ENROLLMENT	1,014.00
		STATEOFNEB State of Nebraska	11/08/2023	IDEA	01 4518	IDEA	20,681.00
					Account Number Total: 01 4518	IDEA	20,681.00

Cash Receipt Listing by Fund
Posted: Entries to Include Entries with Amounts; Fund Number 01; Processing Month 11/2023

Sandhills Public Schools
12/01/2023 11:24 AM
Fund: 01 GENERAL FUND
Receipt Number Received From

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
Fund Total: 01						110,524.10

Summary Totals

Account Type	Cash Accounts	Receivable Accounts
Subtotal Revenue	110,524.10	
Subtotal Expense		
Subtotal General Ledger		
Total:	110,524.10	
		110,524.10

Total: 110,524.10