

Sandhills Public Schools

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

February 13th, 2023
2:00 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. Call to order: 2:07 p.m.
2. Pledge of Allegiance
 - i. Open Meeting Act – adhered to and posted
 - ii. Per Policy 204.07 – reasonable advanced notification was made of the meeting.
 - iii. 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.
- b. Attendance – Present: Tedd Teahon, Jeff Martindale, Reed Larsen, Rory Zutavern, J.D. Furrow (Administrator), Ann Collier (Recorder).
Absent: Michelle Milleson and Tyson Cox
3. Approval of the Consent Agenda
 - a. Approve the Minutes of the January 9th, 2023 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 – Michelle Milleson and Tyson Cox
 - f. Verification of Publication of Minutes and Meeting Notices in the Custer County Chief – January 9th, 2023 Regular Board Meeting Minutes
 - g. February 13th, 2023 notice of regular board meetingMotioned by Jeff Martindale, Seconded by Reed Larsen – Passed 4-0
4. Public comment and requests to address the board.
There was no comment from the public

5. Mrs. Trish Rodocker informed the board of her work on the class schedule for the 2023-24 school year. She shared some areas of focus and concern we are proactively addressing.
6. Discussion Items/Administrative Report:
 - a. Sandhills Thedford Co-op Report – Mr. Furrow discussed the teams getting new uniforms and updated the board on spring coaching coverage. Mr. Furrow also shared with the board that the coop would be using Megan Anderson Photography as the sports and activity photographer. Mr. Furrow also informed the board that Nate Neuhaus from the NSAA would be giving our students a presentation on sportsmanship and treating officials with respect.
 - b. Review of transportation fleet usage – Mrs. Collier informed the board of what each vehicle in the fleet is used for and where we run into shortfalls in the fleet.
 - c. Building update – Mr. Furrow informed the board that Greenland had come in to move some snow in hopes of starting construction on the building in the coming week. Mr. Furrow also shared that Mrs. Zeta Greene’s architectural design class was working on plans for the concession stand that they would share with the board during the March meeting.
 - d. Teacher Vacancy Report: Mr. Furrow directed the board to the information in the board packet about the states teacher shortage statistics.
 - e. Personnel Update: Mr. Furrow shared with the board that the contracts for Janine Catlett and Brittini Bradley were in the action items of tonight’s meeting.
 - f. Mr. Furrow and Mr. Zutavern shared information from workshops that they attended in the last month. Mr. Furrow went to a Law conference in Lincoln and both attended the budget and finance workshop in Kearney.
 - g. Mr. Furrow discussed proposed amendments to our high school student handbook. From the rule 10 visit it was recommended that we put in a clause about elementary student participation in activities and from a psychological first aid workshop it was recommended that we add our standard response protocol to the handbook. These will be an action item below.

- q. Review, consider, and take all necessary action to approve the certified teaching contract for Janine Catlett for the 2023-24 school year. 5th/6th Grade Teacher.
Motioned by Reed Larsen, seconded by Rory Zutavern – Passed 4-0
- r. Review, consider, and take all necessary action to approve the purchase of a 2021 ford van from Jacobs Motors in St. Paul, amount not to exceed \$57,000, out of the depreciation fund.
Motioned by Jeff Martindale, seconded by Rory Zutavern – Passed 4-0
- s. Review, consider, and take all necessary action to approve the Waldinger service maintenance contract for the 2023-24 school year. \$961/mo or \$11,538/yr.
Motioned by Reed Larsen, seconded by Rory Zutavern – Passed 4-0
- t. Review, consider, and take all necessary action to approve the transfer of \$5000 from the general fund to the activities fund and send those funds to Thedford Public Schools for deposit in the Coop Activity Account.
Motioned by Jeff Martindale, seconded by Reed Larsen – Passed 4-0

Meeting Adjourned at 4:17 p.m.

Official Meeting Notice:

The next regular board meeting of the Sandhills Public Schools will be Monday March 13th, 2023 at 6:00 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)

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Acco Brands	20230126	Laminating Film	95.28
Total Acco Brands			95.28
Ace Hardware	20230208	Snow blowers	2,255.00
Total Ace Hardware			2,255.00
Activity Fund	20230208	Move to Activity	10,000.00
Total Activity Fund			10,000.00
Blick Art Materials	20230126	Classroom Supplies	51.60
Total Blick Art Materials			51.60
Cash-Wa Distributing	20230208	January Charges	190.87
Total Cash-Wa Distributing			190.87
CCT Real Estate LLC	20230126	weight room rent	200.00
Total CCT Real Estate LLC			200.00
Consolidated Telephone	20230126	January Charges	449.55
Total Consolidated Telephone			449.55
Corporate Payment Systems	20230208	January Charges	1,252.84
Total Corporate Payment Systems			1,252.84
Custer County Chief	20230126	Publications	108.42
Custer County Chief	20230208	Annual Subscription	88.00
Total Custer County Chief			196.42
Custer Public Power District	20230126	January Use	3,402.23
Total Custer Public Power District			3,402.23
DAS State Accounting - Central Finance	20230126		341.93
Total DAS State Accounting - Central Finance			341.93
Dunning Water	20230208		349.00
Total Dunning Water			349.00
Eakes Office Solutions	20230208	Supplies	705.79
Total Eakes Office Solutions			705.79
Environmental Services, Inc.	20230126	Refresher Class	200.00
Total Environmental Services, Inc.			200.00
Essential Screens	20230208	Background Check	25.49
Total Essential Screens			25.49
ESU 10	20230208	Therapy Services	4,228.66
Total ESU 10			4,228.66
Hometown Leasing	20230126	Lease	699.79
Total Hometown Leasing			699.79

Vendor Name	Invoice Number	Description	Amount
Ingram Library Services	20230126	Library Books	254.46
Total Ingram Library Services			<u>254.46</u>
J.W. Pepper & Son, Inc.	20230208	Music Purchase	264.49
Total J.W. Pepper & Son, Inc.			<u>264.49</u>
JourneyEd.com, Inc.	20230208	Software	213.59
Total JourneyEd.com, Inc.			<u>213.59</u>
Kris Ganoung	20230126	Insurance Deductible	1,665.57
Total Kris Ganoung			<u>1,665.57</u>
Matheson Tri- Gas Inc	20230126	Ag Shop Gas	7.77
Total Matheson Tri- Gas Inc			<u>7.77</u>
MCI	20230126	January Charges	52.74
Total MCI			<u>52.74</u>
Mid Plains Community College	20230126	Dual Credit Classes	966.00
Total Mid Plains Community College			<u>966.00</u>
N A S B	20230208	Annual Membership	3,040.00
N A S B	20230208-0001	Conference/Policy Update	715.00
Total N A S B			<u>3,755.00</u>
NASB ALICAP	20230126	Workers Comp Insurance	879.00
Total NASB ALICAP			<u>879.00</u>
NCS Pearson, Inc	20230208	Testing	50.95
Total NCS Pearson, Inc			<u>50.95</u>
Nebraska Public Health Environmental Laborato	20230126	Water Testing	411.00
Total Nebraska Public Health Environmental Laborato			<u>411.00</u>
NIBC,	20230208	Lease	100.00
Total NIBC,			<u>100.00</u>
Norms Auto	20230208	Service Fleet	1,474.25
Total Norms Auto			<u>1,474.25</u>
Palmer Public School	20230126	Spanish Class	2,400.00
Total Palmer Public School			<u>2,400.00</u>
Presto X Company	20230126	Pest Control	199.60
Total Presto X Company			<u>199.60</u>
Seward County Independent	20230208	Transportation Documents	292.44
Total Seward County Independent			<u>292.44</u>
Spur, The	20230126	Fuel	3,271.87
Total Spur, The			<u>3,271.87</u>

Vendor Name	Invoice Number	Description	Amount
Staples	20230126	Office Supplies	68.19
Total Staples			<u>68.19</u>
TEAM Physical Therapy	20230126	Therapy Services	311.14
TEAM Physical Therapy	20230208	Therapy Services	520.24
Total TEAM Physical Therapy			<u>831.38</u>
US. Foods	20230208	Supplies	125.76
Total US. Foods			<u>125.76</u>
Village of Thedford	20230126	Dumpsters	850.00
Total Village of Thedford			<u>850.00</u>
Waldinger Corporation, The	20230208	Service for refrigeration	1,871.79
Total Waldinger Corporation, The			<u>1,871.79</u>
Weber, Trish	20230208	Tuition Reimbursement	138.00
Total Weber, Trish			<u>138.00</u>
Western Nebraska Bank	20230126	Petty Cash	100.00
Total Western Nebraska Bank			<u>100.00</u>
Fund Number 01			<u>44,888.30</u>
Checking Account ID 1			<u>44,888.30</u>

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

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
01	GENERAL FUND					
	CUSTERCOUNT Custer County Treasure	01/13/2023	Taxes	01 1100	Local District Taxes	2,523.65
	CUSTERCOUNT Custer County Treasure	01/13/2023	Taxes	01 1100	Local District Taxes	15.49
	BLAINECOUNT Blaine County Treasure	01/15/2023	Taxes	01 1100	Local District Taxes	292,850.26
	THOMASCOUNT Thomas County Treasure	01/25/2023	taxes	01 1100	Local District Taxes	68,266.14
	BROWNCOUNT Brown County Treasure	01/25/2023	Taxes	01 1100	Local District Taxes	23,432.63
	LOGANCOUNT Logan County Treasure	01/25/2023	Taxes	01 1100	Local District Taxes	8,342.91
	LOUPCOUNTY Loup County Treasure	01/31/2023	Taxes	01 1100	Local District Taxes	9,150.15
			Account Number Total:	01 1100	Local District Taxes	404,581.23
	CUSTERCOUNT Custer County Treasure	01/13/2023	Taxes	01 1125	MOTOR VEHICLE TAX	61.74
	BLAINECOUNT Blaine County Treasure	01/15/2023	Taxes	01 1125	MOTOR VEHICLE TAX	1,933.30
	THOMASCOUNT Thomas County Treasure	01/25/2023	taxes	01 1125	MOTOR VEHICLE TAX	1,827.37
			Account Number Total:	01 1125	MOTOR VEHICLE TAX	3,822.41
	WESTERNNEB Western Nebraska Bank	01/31/2023	Interest	01 1510	INTEREST	77.74
			Account Number Total:	01 1510	INTEREST	77.74
	CUSTERCOUNT Custer County Treasure	01/13/2023	Taxes	01 2110	COUNTY FINES/LICENSE FEES	5.73
	BLAINECOUNT Blaine County Treasure	01/15/2023	Taxes	01 2110	COUNTY FINES/LICENSE FEES	1,783.77
	THOMASCOUNT Thomas County Treasure	01/25/2023	taxes	01 2110	COUNTY FINES/LICENSE FEES	106.60
	LOGANCOUNT Logan County Treasure	01/25/2023	Taxes	01 2110	COUNTY FINES/LICENSE FEES	12.82
	VILLAGEOFH Village of Halsey	01/25/2023	Liquor License	01 2110	COUNTY FINES/LICENSE FEES	320.00
			Account Number Total:	01 2110	COUNTY FINES/LICENSE FEES	2,228.92
	STATEOFNEB State of Nebraska	01/31/2023	State Aid	01 3110	State Aid	17,899.00
			Account Number Total:	01 3110	State Aid	17,899.00
	STATEOFNEB State of Nebraska	01/23/2023	SPED	01 3120	Special Ed Programs	8,506.00

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

Sandhills Public Schools
02/07/2023 10:15 AM

Fund: 01 GENERAL FUND
Received From

Receipt Number	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
			Account Number Total: 01 3120		8,506.00
BLAINECOUN Treasure	01/15/2023	Taxes	01 3180	Pro-rate Motor Vehicle	316.52
THOMASCOUN County Treasure	01/25/2023	taxes	01 3180	Pro-rate Motor Vehicle	227.46
BROWNCOUNT County Treasure	01/25/2023	Taxes	01 3180	Pro-rate Motor Vehicle	41.84
LOUPCOUNTY Treasure	01/31/2023	Taxes	01 3180	Pro-rate Motor Vehicle	28.63
			Account Number Total: 01 3180	Pro-rate Motor Vehicle	614.45
				Fund Total: 01	437,729.75

Summary Totals

Account Type	Cash Accounts	Receivable Accounts
Subtotal Revenue	01 101 437,729.75	
Subtotal Expense		
Subtotal General Ledger		
Total:	<u>437,729.75</u>	<u>437,729.75</u>