

Sandhills Public Schools

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

February 14th, 2022
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 September 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. Per Policy 204.07 – reasonable advanced notification was made of the meeting
3. Attendance – Present – Reed Larsen, Tyson Cox, Michelle Milleson, Jeff Martindale, Steve Bass, Tedd Teahon (Pres.), J.D. Furrow (Administrator), Ann Collier (Recorder) 3 guests were also present.
4. Approval of the Consent Agenda
 - a. Approve the Minutes of the January 10th, 2022 regular board meeting and the January 26th, 2022 special 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 – January 10th, 2022 Regular Board Meeting Minutes and January 26th, 2022 Special Board Meeting Minutes
 - g. February 14th, 2022 notice of Regular Board Meeting.

Motioned by Tyson Cox, Seconded by Jeff Martindale – Passed 6-0

5. SDEA Negotiations Work – The SDEA and the Board settled the 2022-23 negotiated agreement.

6. Public comment and requests to address the board.
Brenda Bowers addressed the board about bus driver pay.
7. Assignment of Board Committees – Committees will remain the same for 2022.
Committee on Americanism – Reed Larsen, Steve Bass, and Michelle Milleson
Strategic Planning (Building Committee) – Steve Bass, Tedd Teahon, Tyson Cox
Hiring Committee – Reed Larsen, Jeff Martindale, Michelle Milleson
S/T Co-op Committee – Tedd Teahon, Tyson Cox
8. Discussion Items:
 - a. Sandhills Thedford Co-op Report – Mr. Furrow discussed the end of the winter sports season, sports and school pictures
 - b. Esser Purchases – Mrs. Trish Rodocker shared upcoming tech purchases with the board that would be refunded through ESSER funds.
 - c. New Building Discussion – The board decided that Mr. Furrow and Mr. Teahon would meet to decide on the funding agent for the financing of the building, Mr. Furrow shared that Greenland Construction would proceed with ordering the building but would require a \$300,000 down payment at next months meeting, the board also discussed internet and electrical plans for the new building, the board discussed plans for moving the old crows nest
 - d. ESU Service Contracts – Mr. Furrow informed the board that it was time to renew the contracts with the ESU for services during the 2022-23 school year.
 - e. Safety Committee Debrief – Mr. Furrow shared items from the recent safety team meeting. Concrete projects at the elementary, new entrance to the elementary gym, and some supervision of student issues were discussed.
 - f. School Board Presidents Retreat – Mr. Teahon shared information from his recent school board presidents retreat in Norfolk.
 - g. Filing Deadlines – Mr. Furrow informed the board that the filling deadline for incumbent board members to re-run is Feb. 15th

- h. Bus Route Pay – The board continued to discuss the route payments for bus drivers and will consider adjusting pay after a comparability study has been done for surrounding districts.
- i. Other – The board discussed that due to the upcoming time change we would move regular board meetings back to a 7:00 p.m. start time.

9. Business/Action Items:

- a. Review, consider, and take all necessary action to approve the certified staff negotiated agreement for the 2022-23 school year. \$36,850 base salary and \$1900/\$3800 deductible insurance. Motioned by Jeff Martindale, Seconded by Michelle Milleson -- Passed 6-0
- b. Review, consider, and take all necessary action to recognize the SDEA as the negotiating group for the 2023-24 certified staff negotiations. Motioned by Steve Bass, Seconded by Reed Larsen – Passed 6-0
- c. Review, consider, and take all necessary action to approve. The service contracts with ESU 10 out of Kearney for Speech Pathology, Occupational Therapy, School Psychology, and SPED administration. Motioned by Jeff Martindale, seconded by Michelle Milleson – Passed 6-0
- d. Review, consider, and take all necessary action to approve the purchase of technology equipment in the amount of \$119,111.68. These funds will be reimbursed through ESSER. Apple Computers = \$87,200.80, Bags = \$2,200, iPads = \$12,837, and Interactive Boards = \$16,873.88
Motioned by Tyson Cox, seconded by Reed Larsen – Passed 6-0
- e. Review, consider, and take all necessary action to approve the classified staff pay increase of 3% for the 2022-23 school year. Motioned by Steve Bass, Seconded by Jeff Martindale – Passed 6-0
- f. Review, consider, and take all necessary action to approve the superintendent contract for J.D. Furrow for the 2022-23 school year,

salary = \$125,000, and the 2023-24 school year, salary to be negotiated.

Motioned by Jeff Martindale, Seconded by Tyson Cox – Passed 6-0

Meeting Adjourned at 8:03 p.m.

Official Meeting Notice:

The next regular board meeting of the Sandhills Public Schools will be Monday March 14th, 2022 at 7:00 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)

District Financial Statement

January 31, 2022
Financial Statement

		General	Lunch	Operational	Building	Activity
Beginning Balance	1/1/2022	\$701,995.21	\$35,212.21	\$6,007.07	\$248,764.41	\$63,437.40
Revenue Received		\$445,954.66	\$6,155.23	\$53,000.35	\$25,022.64	\$7,312.00
Expenditures		\$202,761.21	\$8,786.69	\$30,375.76		\$18,094.20
void check		\$115.00				
Ending Balance	1/31/2022	\$945,073.66	\$32,580.75	\$28,631.66	\$273,787.05	\$52,655.20

		QCPUF	Depriciation Fund
Beginning Balance	1/1/2022	\$21,046.41	\$171,134.77
Revenue Received		\$388.48	\$21.79
Expenditures			
Ending Balance	1/31/2022	\$21,434.89	\$171,156.56

		CD #0114	CD #9867
Ending Balance	1/31/2022	\$112,734.91	\$105,475.56

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Acco Brands	20220208	Laminating Film	36.79
Total Acco Brands			<u>36.79</u>
Ace Hardware	20220208	keys	25.48
Total Ace Hardware			<u>25.48</u>
Cash-Wa Distributing	20220209	Food/Supplies	91.20
Total Cash-Wa Distributing			<u>91.20</u>
CCT Real Estate LLC	20220208	Weight Room Rent	200.00
Total CCT Real Estate LLC			<u>200.00</u>
Central Ne Medical Clinic	20220208	Bus Physical	144.00
Total Central Ne Medical Clinic			<u>144.00</u>
Coach Master's, Inc.	20220208	Coach Bus Lights	55.76
Total Coach Master's, Inc.			<u>55.76</u>
Consolidated Telephone	20220208	January Charges	440.29
Total Consolidated Telephone			<u>440.29</u>
Corporate Payment Systems	20220209	January Charges	276.57
Total Corporate Payment Systems			<u>276.57</u>
Custer County Chief	20220207	Newspaper Subscription	44.00
Custer County Chief	20220208	Publications	174.35
Total Custer County Chief			<u>218.35</u>
Custer Public Power District	20220208	January Charges	2,939.94
Total Custer Public Power District			<u>2,939.94</u>
DAS State Accounting - Central Finance	20220208	Distance learning	1,331.04
Total DAS State Accounting - Central Finance			<u>1,331.04</u>
Dunning Water	20220208	Water/Sewer	698.00
Total Dunning Water			<u>698.00</u>
Eakes Office Solutions	20220209	Supplies	609.26
Total Eakes Office Solutions			<u>609.26</u>
East West Books	20220208	Library Books	188.91
Total East West Books			<u>188.91</u>
ESU 10	20220207	Therapy/Tech	3,935.56
Total ESU 10			<u>3,935.56</u>
hand2mind, Inc	20220207	ZEARN Math	289.99
Total hand2mind, Inc			<u>289.99</u>
Hometown Leasing	20220208	Copy Lease	699.79
Total Hometown Leasing			<u>699.79</u>

Board Report - Board

Unposted; Batch Description February 2022 EXP; Fund Number 01

Vendor Name	Invoice Number	Description	Amount
Ingram Library Services	20220207	Library Books	314.38
Total Ingram Library Services			<u>314.38</u>
J&J Sanitation, Inc.	20220208	Trash	819.48
Total J&J Sanitation, Inc.			<u>819.48</u>
Larry's Glass	20220209	Doors	21,391.00
Total Larry's Glass			<u>21,391.00</u>
Lou's Sporting Goods	20220207	Basketball Pads	367.30
Total Lou's Sporting Goods			<u>367.30</u>
Masek Construction	20220209	Install Lockset	2,550.00
Total Masek Construction			<u>2,550.00</u>
Matheson Tri- Gas Inc	20220208	Ag Shop Gas	159.68
Total Matheson Tri- Gas Inc			<u>159.68</u>
MCI	20220208	January Charges	48.28
Total MCI			<u>48.28</u>
Mid Plains Community College	20220208	Distance Learning	2,820.00
Total Mid Plains Community College			<u>2,820.00</u>
Monique Leach	20220208	1st semester milage	804.38
Total Monique Leach			<u>804.38</u>
N A S B	20220207	Annual Membership	3,023.00
N A S B	20220208	Policy Updates/retrest	660.00
Total N A S B			<u>3,683.00</u>
NASB ALICAP	20220207	Workers Comp Contr	640.00
Total NASB ALICAP			<u>640.00</u>
NE Department of Education	20220208	Transition Workshop	85.00
Total NE Department of Education			<u>85.00</u>
Nebraska Public Health Environmental Laborato	20220208	Water Testing	15.00
Total Nebraska Public Health Environmental Laborato			<u>15.00</u>
Nebraska Safety & Fire Equipment Inc.	20220207	Fire Inspection	375.00
Total Nebraska Safety & Fire Equipment Inc.			<u>375.00</u>
NIBC,	20220208	lease	85.00
Total NIBC,			<u>85.00</u>
Norm's Auto	20220209	January Charges	2,319.07
Total Norm's Auto			<u>2,319.07</u>
Oper Reimb	20220208	Suburban Registration	15.00
Total Oper Reimb			<u>15.00</u>

Sandhills Public Schools
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Board Report - Board
Unposted; Batch Description February2022EXP; Fund Number 01

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Vendor Name	Invoice Number	Description	Amount
Palmer Public School	20220207	Spanish Class	3,300.00
Total Palmer Public School			<u>3,300.00</u>
Presto X Company	20220208	pest control	236.00
Total Presto X Company			<u>236.00</u>
Sandhill Oil Company	20220208	January Charge	1,608.21
Total Sandhill Oil Company			<u>1,608.21</u>
School Specialty, Inc.	20220208	Elementary Headphones	88.54
Total School Specialty, Inc.			<u>88.54</u>
Staples	20220208	Paper Products	36.87
Total Staples			<u>36.87</u>
Studies Weekly	20220207	5/6th Grade Social Studies	277.10
Total Studies Weekly			<u>277.10</u>
TEAM Physical Therapy	20220208	Therapy	2,040.42
Total TEAM Physical Therapy			<u>2,040.42</u>
US. Foods	20220209	Food/Supplies	418.81
Total US. Foods			<u>418.81</u>
Waldinger Corporation, The	20220207	HVAC Repair/Contract	6,207.47
Total Waldinger Corporation, The			<u>6,207.47</u>
WM Krotter Co.	20220209	Locksets	21,484.00
Total WM Krotter Co.			<u>21,484.00</u>
Fund Number 01			<u>84,369.92</u>
Checking Account ID 1			<u>84,369.92</u>

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
	CUSTERCOUN Custer County Treasure	01/14/2022	Taxes	01 1100	Local District Taxes	2,487.23
	BLAINECOUN Blaine County Treasure	01/14/2022	Taxes	01 1100	Local District Taxes	282,973.87
	BROWNCOUNT Brown County Treasure	01/18/2022	Taxes	01 1100	Local District Taxes	26,044.17
	THOMASCOUN Thomas County Treasure	01/18/2022	Taxes	01 1100	Local District Taxes	79,940.56
	LOGANCOUNT Logan County Treasure	01/18/2022	Taxes	01 1100	Local District Taxes	16,808.72
	LOUPCOUNTY Loup County Treasure	01/25/2022	Taxes	01 1100	Local District Taxes	8,683.96
				Account Number Total: 01 1100	Local District Taxes	416,918.51
	BLAINECOUN Blaine County Treasure	01/14/2022	Taxes	01 1125	MOTOR VEHICLE TAX	4,111.83
	THOMASCOUN Thomas County Treasure	01/18/2022	Taxes	01 1125	MOTOR VEHICLE TAX	1,202.55
				Account Number Total: 01 1125	MOTOR VEHICLE TAX	5,314.38
	WESTERNNEB Western Nebraska Bank	01/31/2022	Interest	01 1510	INTEREST	103.26
				Account Number Total: 01 1510	INTEREST	103.26
	CUSTERCOUN Custer County Treasure	01/14/2022	Taxes	01 2110	COUNTY FINES/LICENSE FEES	24.49
	BLAINECOUN Blaine County Treasure	01/14/2022	Taxes	01 2110	COUNTY FINES/LICENSE FEES	206.87
	THOMASCOUN Thomas County Treasure	01/18/2022	Taxes	01 2110	COUNTY FINES/LICENSE FEES	86.71
	LOGANCOUNT Logan County Treasure	01/18/2022	Taxes	01 2110	COUNTY FINES/LICENSE FEES	28.67
	VILLAGEOFH Village of Halsey	01/25/2022	Tobacco license	01 2110	COUNTY FINES/LICENSE FEES	20.00
				Account Number Total: 01 2110	COUNTY FINES/LICENSE FEES	366.74
	STATEOFNEB State of Nebraska	01/31/2022	State Aid	01 3110	State Aid	14,279.00
				Account Number Total: 01 3110	State Aid	14,279.00
	STATEOFNEB State of Nebraska	01/27/2022	SPED	01 3120	Special Ed Programs	7,843.00
				Account Number Total: 01 3120	Special Ed Programs	7,843.00
	THOMASCOUN Thomas County Treasure	01/18/2022	Taxes	01 3134	Personal Property Tax Crd-RR-pub serv	82.97

Fund: 01 GENERAL FUND
Received From

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Account Number Total	Detail Description	Amount
	CUSTERCOUN Custer County Treasure	01/14/2022	Taxes	01 3180	01 3134	Personal Property Tax Crd- RR-pub serv	82.97
	BLAINECOUN Blaine County Treasure	01/14/2022	Taxes	01 3180		Pro-rate Motor Vehicle	62.83
	BROWNCOUNT Brown County Treasure	01/18/2022	Taxes	01 3180		Pro-rate Motor Vehicle	577.94
	LOUPCOUNTY Loup County Treasure	01/25/2022	Taxes	01 3180		Pro-rate Motor Vehicle	38.50
	ESU101 ESU 10	01/25/2022	Title from ESU10	01 4509		Title II Part A	706.80
	ESU101 ESU 10	01/25/2022	Title from ESU10	01 4510		Title II Part A	215.00
				Account Number Total:		Title IV- Part A SSAE	125.00
				Account Number Total:		Title IV- Part A SSAE	125.00
				Account Number Total:		Fund Total: 01	445,954.66

Summary Totals

Account Type	Cash Accounts	Receivable Accounts
Subtotal Revenue	445,954.66	
Subtotal Expense		
Subtotal General Ledger		
Total:	445,954.66	445,954.66