

## Sandhills Public Schools

Minutes of Regular Meeting  
High School Lecture Hall Dunning, NE

June 10<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 7:03 p.m.
2. Pledge of Allegiance
  - a. Open Meetings Act – adhered to and posted
  - b. Pledge of Allegiance
  - c. Attendance – Tedd Teahon (Pres.), Jeff Martindale (Sec.), Michelle Milleson (Treas.), Rory Zutavern, Jaylee Simonson (recorder), and J.D. Furrow (Superintendent). Absent – Tyson Cox. Reed Larsen arrived after the meeting was called to order (7:07). There were 3 members of the public in attendance.
  - 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 May 13th, 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: Tyson Cox
  - f. Verification of Publication of minutes and meeting notices in the Thomas County Herald
    - i. May 13th, 2024 Regular Board Meeting Minutes,
    - ii. June 10th, 2024 notice of posting of Regular Board Meeting

Motioned by Michelle Milleson and seconded by Jeff Martindale – passed 4-0

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.
  - There were no requests to address the board.
5. Library Report – Mrs. Kristin Ganoung presented the library report to the board. She shared information about both the elementary and high school library and goals for the upcoming school year.
6. Discussion Items/Administrative Report:
  - a. Sandhills-Thedford Coop Report – The board discussed open coaching positions.
  - b. Facilities Update – Mr. Furrow gave the board a building update. Mr. Furrow shared quotes for the wall padding in the new building and for the carpentry work in the concession stand area. He also informed the board of progress and conversations with Andy Meyer from Greenland Construction and each of the subcontractors. Mr. Zutavern asked Mr. Furrow to check on the timing of the security system installation. Mr. Reed asked about potential solutions to the water accumulation on the north side of the building due to lack of effective drainage. Mr. Furrow also discussed scheduling a visit from the fire marshal to approve occupancy for part or all of the building.
  - c. Financial Update and Budget Planning – Mr. Furrow shared the Property Tax Authority Worksheet from the NDE with the board and led discussion about budget planning for the future. Mrs. Jamie Isom (incumbent superintendent) also share insight school finance and budgeting practices.
  - d. Transportation Discussion – Mr. Furrow shared information about activity buses and coach buses and the board discussed next steps in replacing the coach bus.
  - e. Staffing Update – Mr. Furrow informed the board of the action items in tonight’s meeting about the ag teaching position and the contract for the new school nurse.
  - f. Policy Update – Mr. Furrow and the board discussed NASB policy updates that are a result of resent legislative actions.

- g. Spanish Agreement – Mr. Furrow shared the Tri-Valley Spanish Consortium Agreement that is in tonight’s action items
  - h. Superintendent Transition Plan – Mr. Furrow, Mrs. Isom, and Mr. Pat Recoy discussed the administrative transition plan and timing to the board.
  - i. Other – Ms. Jaylee Simonson and Mr. Furrow noted a correction in the lunch fund on last month’s financial statement.
7. Business/Action Items
- a. Review, consider, and take all necessary action to approve the concession stand bid from Cedar Canyon Carpentry (Kellen Kennedy) for \$7785.15 from the Special Building Fund  
Moted by Rory Zutavern, seconded by Jeff Martindale – Passed 4-0
  - b. Review, consider, and take all necessary action to approve the wall padding bid from Jason Troser of BSN sports for \$9675 from the Special Building Fund.  
Moted by Michelle Milleson, seconded by Jeff Martindale – Passed 4-0
  - c. Review, consider, and take all necessary action to approve the final reading of policies: 504.23 Suicide Awareness and Assessment and 612.03 Childfind  
Moted by Jeff Martindale, Seconded by Michelle Milleson – Passed 4-0
  - d. Review, consider, and take all necessary action to approve the amended policies: 201.02 Elections and Appointments, 204.07 Meeting Notice, 204.12 Public Comment, 206.02 Association Membership, 402.03 Employee Conflict, 409.01 Certificated Employee Professional Development, 502.02 Non-Resident Student Option Enrollment, 503.04 Addressing Barriers to Attendance, 504.03 Student Conduct, 504.06 Student Appearance, 607.10 Classroom Environment, 611.02 Student Promotion, 802.05 Free and Reduced Meals, and 1003.00 Examination of District Records  
Moted by Michelle Milleson, seconded by Rory Zutavern – Passed 4-0

- e. Review, consider, and take all necessary action to approve the first reading of policy 905.04 Emergency Response Mapping.  
Moteded by Jeff Martindale, seconded by Rory Zutavern – Passed 4-0
  - f. Review, consider, and take all necessary action to accept the resignation of Michelle Valdez as the 7-12 Ag Teacher.  
Moteded by Jeff Martindale, Seconded by Michelle Milleson – Passed 4-0
  - g. Review, consider, and take all necessary action to approve the Ag Education teacher contract for Andra Smith for the 2024-25 school year.  
Moteded by Michelle Milleson, seconded by Jeff Martindale – Passed 4-0
  - h. Review, consider, and take all necessary action to approve the school nurse contract for Jayla Sheehan for the 2024-25 school year.  
Moteded by Rory Zutavern, seconded by Michelle Milleson – Passed 4-0
  - i. Review, consider, and take all necessary action to approve the interlocal cooperation agreement with the Tri-Valley Spanish Program Consortium for the 2024-25 school year.  
Moteded by Jeff Martindale, seconded by Rory Zutavern – Passed 4-0
8. Meeting Adjourned – 10:00 p.m.

**Official Meeting Notice:**

The board of education of Sandhills Public Schools will have their next regular meeting Monday, July 8th, 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	
Ace Hardware	20240527	Custodial Supplies	71.98
Ace Hardware	20240531	Custodial supplies	197.96
Ace Hardware	20240606	Custodial Supplies	118.97
Total Ace Hardware			<u>388.91</u>
Ace Irrigation and MFG	20240531	Grounds Supplies Elementary	111.35
Total Ace Irrigation and MFG			<u>111.35</u>
Apple Inc.	20240527	Technology Suppleis	848.00
Total Apple Inc.			<u>848.00</u>
Best Plumbing Specialties, Inc	20240529	Teaching Supplies HS	12.67
Total Best Plumbing Specialties, Inc			<u>12.67</u>
Blick Art Materials	20240529	Teaching Supplies HS	63.25
Blick Art Materials	20240606	Teaching Supplies Art	80.05
Total Blick Art Materials			<u>143.30</u>
Calls Garage Inc	20240531	Mower Servicing	468.69
Total Calls Garage Inc			<u>468.69</u>
Cash-Wa Distributing	20240531	Food	69.15
Total Cash-Wa Distributing			<u>69.15</u>
CDW Government	20240606	Teaching Supplies HS	34.68
CDW Government	20240606-0001	Teaching Supplies HS	15.93
Total CDW Government			<u>50.61</u>
Consolidated Telephone	20240524	Telephone	367.97
Total Consolidated Telephone			<u>367.97</u>
Corporate Payment Systems	20240606	Credit Card Charges	4,743.99
Total Corporate Payment Systems			<u>4,743.99</u>
Creative Printers, INC	20240606	Newspaper	223.76
Total Creative Printers, INC			<u>223.76</u>
Custer Public Power District	20240524	Utilities	3,010.89
Total Custer Public Power District			<u>3,010.89</u>
DAS State Accounting - Central Finance	20240527	April Charges	400.05
Total DAS State Accounting - Central Finance			<u>400.05</u>
Discount School Supply	20240606	Teaching Supplies HS	37.85
Discount School Supply	20240606-0001	Teaching Supplies Elem	5.11
Discount School Supply	20240606-0002	Teaching Supplies HS	106.39
Total Discount School Supply			<u>149.35</u>
Dunning Water	20240531	Utilites	349.00
Total Dunning Water			<u>349.00</u>
Eakes Office Solutions	20240527	Custodian Supplies	245.04

Vendor Name	Invoice Number	Description	Amount
Eakes Office Solutions	20240606	Final Meter Reading for big printers	1,340.02
Total Eakes Office Solutions			1,585.06
ESU 10	20240531	ESU 10 Services	6,267.68
Total ESU 10			6,267.68
FES	20240606	Web Hosting	500.00
Total FES			500.00
Gumdrop Books	20240531	Library Books	607.25
Total Gumdrop Books			607.25
Hubert Company	20240530	Teaching Supplies	177.91
Total Hubert Company			177.91
Innovative Office Solutions LLC	20240530	Teaching Supplies HS	171.04
Innovative Office Solutions LLC	20240531	Teaching Supplies	82.10
Innovative Office Solutions LLC	20240531-0001	Teaching Supplies	111.22
Total Innovative Office Solutions LLC			364.36
JAMF Software LLC	20240527	Software Renewal	1,100.00
Total JAMF Software LLC			1,100.00
Kearney Quality Sew & Vac, Inc.	20240606	Elementary Vac	577.12
Total Kearney Quality Sew & Vac, Inc.			577.12
Leach, Monique	20240531	Transportation Reimbursement	974.40
Total Leach, Monique			974.40
MCI	20240606	Telephone	52.14
Total MCI			52.14
Midwest Technology Products	20240529	Teaching Supplies HS	75.18
Midwest Technology Products	20240529-0001	Teaching Supplies HS	118.35
Midwest Technology Products	20240529-0002	Teaching Supplies HS	85.86
Midwest Technology Products	20240606	Teaching Supplies HS	138.48
Total Midwest Technology Products			417.87
N A S B	20240606	Sup search fees - application system	100.00
Total N A S B			100.00
NCS Pearson, Inc	20240527	Aimsweb software	883.00
Total NCS Pearson, Inc			883.00
Nebraska Public Health Environmental Laborato	20240524	Water testing	148.00
Total Nebraska Public Health Environmental Laborato			148.00
NIBC,	20240531	Ice Machine	275.00
Total NIBC,			275.00
Pitsco Education	20240529	Teaching Supplies HS	109.58
Total Pitsco Education			109.58

Vendor Name	Invoice Number	Description	Amount
Prime Secured	20240527	Technology Supplies	289.00
Prime Secured	20240606	Technology Supplies	1,421.55
<b>Total Prime Secured</b>			<b>1,710.55</b>
Quill	20240606	Teaching Supplies Elem	327.52
Quill	20240606-0001	Teaching Supplies HS	86.84
Quill	20240606-0002	Teaching Supplies Elem	30.39
Quill	20240606-0003	Teaching Supplies Elem	25.19
Quill	20240606-0004	Teaching Supplies Elem	27.00
Quill	20240606-0005	Teaching Supplies HS	50.13
Quill	20240606-0006	Teaching Supplies HS	71.98
Quill	20240606-0007	Teaching Supplies HS	68.82
Quill	20240606-0008	Teaching Supplies	97.74
<b>Total Quill</b>			<b>785.61</b>
Rainbow Resource Center	20240527	Teaching Supplies	74.00
<b>Total Rainbow Resource Center</b>			<b>74.00</b>
Really Good Stuff	20240529	Teaching Supplies Elementary	3.87
Really Good Stuff	20240529-0001	Teaching Supplies Elementary	172.90
Really Good Stuff	20240529-0002	Elementary Teaching Supplies	4.84
Really Good Stuff	20240529-0003	Teaching Supplies Elementary	145.42
<b>Total Really Good Stuff</b>			<b>327.03</b>
Sandhill Oil Company	20240606	Fuel	3,134.10
Sandhill Oil Company	20240606-0001	Propane	2,897.03
<b>Total Sandhill Oil Company</b>			<b>6,031.13</b>
School Specialty, Inc.	20240527	Teaching Supplies	216.00
School Specialty, Inc.	20240529	Teaching supplies	190.27
School Specialty, Inc.	20240529-0001	Teaching Supplies Elementary	128.04
School Specialty, Inc.	20240530	Double Sided White Boards	923.52
School Specialty, Inc.	20240530-0001	Teaching Supplies - weightroom	135.96
School Specialty, Inc.	20240530-0002	Teaching Supplies Elementary	147.71
School Specialty, Inc.	20240530-0003	Teaching Supplies Art	224.77
<b>Total School Specialty, Inc.</b>			<b>1,966.27</b>
Stelling Brass & Winds	20240606	Band Repairs	673.00
<b>Total Stelling Brass &amp; Winds</b>			<b>673.00</b>
Theford Lumber and Supply	20240606	Custodial Supplies Elem	18.75
<b>Total Theford Lumber and Supply</b>			<b>18.75</b>
Trotter's Tire Pros-Broken Bow	20240606	Ford Pickup Alignment	95.00
<b>Total Trotter's Tire Pros-Broken Bow</b>			<b>95.00</b>
Village of Thedford	20240606	Trash	456.75
<b>Total Village of Thedford</b>			<b>456.75</b>
Waldinger Corporation, The	20240606	HVAC Maintence	1,009.50
<b>Total Waldinger Corporation, The</b>			<b>1,009.50</b>
Waverly High School/District 145	20240607	Nurse CNSNA Membership	25.00
<b>Total Waverly High School/District 145</b>			<b>25.00</b>

Sandhills Public Schools  
06/11/2024 01:42 PM  
Vendor Name

**Board Report - Board**

Page: 4  
User ID: JJS  
Amount

Fund Number 01

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38,649.65

Checking Account ID 1

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38,649.65



**Cash Receipt Listing by Fund**

**Fund: 01 GENERAL FUND**

<u>Receipt Number</u>	<u>Received From</u>	<u>Receipt Date</u>	<u>Cash Receipt Description</u>	<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Amount</u>
	LOGANCOUNT Logan Country Treasure	05/15/2024	Taxes	01 1100	LOCAL DISTRICT TAXES	12,288.48
	CUSTERCOUN Custer County Treasure	05/14/2024	Taxes	01 1100	LOCAL DISTRICT TAXES	14,441.73
	BLAINECOUN Blaine County Treasure	05/14/2024	Taxes	01 1100	LOCAL DISTRICT TAXES	518,026.98
	THOMASCOUN Thomas County Treasure	05/15/2024	taxes	01 1100	LOCAL DISTRICT TAXES	57,654.08
	LOUPCOUNTY Loup County Treasure	05/30/2024	Taxes	01 1100	LOCAL DISTRICT TAXES	17,833.09
	BROWNCOUNT Brown County Treasure	05/30/2024	Taxes	01 1100	LOCAL DISTRICT TAXES	23,799.65
Account Number Total: 01 1100					LOCAL DISTRICT TAXES	644,044.01
	BLAINECOUN Blaine County Treasure	05/14/2024	Taxes	01 1115	CARLINE TAX	5,678.26
	THOMASCOUN Thomas County Treasure	05/15/2024	taxes	01 1115	CARLINE TAX	2,230.52
Account Number Total: 01 1115					CARLINE TAX	7,908.78
	BLAINECOUN Blaine County Treasure	05/14/2024	Taxes	01 1120	PUBLIC POWER DIST SALES TAX	3,419.68
	THOMASCOUN Thomas County Treasure	05/15/2024	taxes	01 1120	PUBLIC POWER DIST SALES TAX	2,782.59
Account Number Total: 01 1120					PUBLIC POWER DIST SALES TAX	6,202.27
	LOGANCOUNT Logan Country Treasure	05/15/2024	Taxes	01 1125	MOTOR VEHICLE TAX	1.42
	BLAINECOUN Blaine County Treasure	05/14/2024	Taxes	01 1125	MOTOR VEHICLE TAX	3,846.83
	THOMASCOUN Thomas County Treasure	05/15/2024	taxes	01 1125	MOTOR VEHICLE TAX	2,525.44
Account Number Total: 01 1125					MOTOR VEHICLE TAX	6,373.69
	WESTERNNEB Western Nebraska Bank	05/31/2024	interest	01 1510	INTEREST	281.57
Account Number Total: 01 1510					INTEREST	281.57
	VILLAGEOFH Village of Halsey	05/30/2024	Liquor License	01 1911	LOCAL LICENSE FEES	200.00
Account Number Total: 01 1911					LOCAL LICENSE FEES	200.00
	CUSTERCOUN Custer County Treasure	05/14/2024	Taxes	01 2110	COUNTY FINES/LICENSE FEES	14.01
Account Number Total: 01 2110					COUNTY FINES/LICENSE FEES	14.01

**Cash Receipt Listing by Fund**

**Fund: 01 GENERAL FUND**

<u>Receipt Number</u>	<u>Received From</u>	<u>Receipt Date</u>	<u>Cash Receipt Description</u>	<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Amount</u>
	STATEOFNEB State of Nebraska	05/31/2024	State Aid	01 3110	STATE AID	25,722.00
Account Number Total: 01 3110						STATE AID 25,722.00
	STATEOFNEB State of Nebraska	05/29/2024	SPED Reimbursement	01 3120	SPECIAL EDUCATION SCHOOL AGE	17,679.00
Account Number Total: 01 3120						SPECIAL EDUCATION SCHOOL AGE 17,679.00
	BLAINECOUN Blaine County Treasure	05/14/2024	Taxes	01 3130	HOMESTEAD EXEMPION	567.35
	THOMASCOUN Thomas County Treasure	05/15/2024	taxes	01 3130	HOMESTEAD EXEMPION	321.50
Account Number Total: 01 3130						HOMESTEAD EXEMPION 888.85
	LOGANCOUNT Logan Country Treasure	05/15/2024	Taxes	01 3131	PROPERTY TAX CREDIT	4,555.26
	CUSTERCOUN Custer County Treasure	05/14/2024	Taxes	01 3131	PROPERTY TAX CREDIT	8,219.57
	BLAINECOUN Blaine County Treasure	05/14/2024	Taxes	01 3131	PROPERTY TAX CREDIT	125,275.83
	THOMASCOUN Thomas County Treasure	05/15/2024	taxes	01 3131	PROPERTY TAX CREDIT	19,846.37
Account Number Total: 01 3131						PROPERTY TAX CREDIT 157,897.03
	LOGANCOUNT Logan Country Treasure	05/15/2024	Taxes	01 3180	PRO-RATED MOTOR VEHICLE	48.97
Account Number Total: 01 3180						PRO-RATED MOTOR VEHICLE 48.97
	PATRONS Patrons	05/30/2024	Technology fees	01 5320	SALE OF PROPERTY	158.00
	PATRONS Patrons	05/30/2024	Technology Fees	01 5320	SALE OF PROPERTY	79.00
Account Number Total: 01 5320						SALE OF PROPERTY 237.00
Fund Total: 01						867,497.18

Summary Totals

<u>Account Type</u>		<u>Cash Accounts</u>		<u>Receivable Accounts</u>
Subtotal Revenue	867,497.18	01 101		867,497.18
Subtotal Expense			Total:	867,497.18
Subtotal General Ledger				
Total:	867,497.18			