

## Sandhills Public Schools

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

March 13th, 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. Call to order: 6:00 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, Tyson Cox, Jeff Martindale, Michelle Milleson, Reed Larsen, Rory Zutavern, J.D. Furrow (Administrator), Ann Collier (Recorder), 4 guests. Absent: None
3. Approval of the Consent Agenda
  - a. Approve the Minutes of the February 13th, 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 –
  - f. Verification of Publication of Minutes and Meeting Notices in the Custer County Chief – February 13<sup>th</sup>, 2023 Regular Board Meeting Minutes
  - g. March 13<sup>th</sup>, 2023 notice of regular board meetingMotioned by Jeff Martindale, Seconded by Tyson Cox – Passed 6-0
4. Public comment and requests to address the board.

There was no comment from the public

5. Mrs. Trish Rodocker presented the board with the 2023-24 class schedule for their approval in tonight's action items.
6. Mrs. Zeta Greene and her architectural design class (Taylor Weber and Charlsie Teahon) presented on designs for the concession stand in the new activities building.
7. Discussion Items/Administrative Report:
  - a. Sandhills Thedford Co-op Report – Mr. Furrow, Mr. Cox, and Mr. Teahon discussed the last co-op committee meeting and coaching needs for the next school year. Mr. Furrow also updated the board on the status of adding pole vault.
  - b. Building Update – The board discussed handling payments to sub-contractors and the issue of prices and timing. The board also discussed the concession stand presentations. Mr. Furrow updated the board on meetings with the sub-contractors.
  - c. Classified Staff Wage increase – Mr. Furrow presented the board with the classified salaries for the 2023-24 school year based on a 3% increase.
  - d. 2023-24 School Calendar: Mr. Furrow presented to the board the calendar that he and Mr. Ganoung drafted. The board discussed changes to the calendar.
  - e. Certified staff update: Mr. Furrow informed the board that teacher contracts were due back to the office by March 17<sup>th</sup>. The board also discussed the use of sick bank and PTO from the negotiated agreement.
  - f. Mr. Furrow shared the total annual expenditures report from NASB and pointed out that our school has had an average increase of 1.8% while the state average increase is 3.6%.
  - g. The board discussed scheduling the K-4 music/5-6 band program the morning of the elementary field day.
  - h. Mr. Furrow shared the quote from Apple Inc. for the purchase of laptop computers and iPads needed at the elementary. Mr. Furrow shared that these devices would be mostly paid for with REAP funds.
  - i. The board discussed opening summer positions for maintenance help and the decision was made to raise the starting pay for student workers to \$12 per hour.
  - j. Other: there were no other topics discussed.

8. Business/Action Items:

- k. Review, consider, and take all necessary action to approve the review of the review of school policies 900's Buildings and Sites.

Motioned by Jeff Martindale, Seconded by Michelle Milleson --  
Passed 6-0

- l. Review, consider, and take all necessary action to approve the purchase of computers and iPads from Apple Inc. in the amount of \$10,199.

Motioned by Rory Zutavern, Seconded by Reed Larsen-- Passed 6-0

- m. Review, consider, and take all necessary action to approve the 2023-24 school calendar as presented in the board packet.

Motioned by Michelle Milleson, Seconded by Rory Zutavern – Passed 6-0

- n. Review, consider, and take all necessary action to approve the classified staff salary increase of 3% as presented in the board packet.

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

- o. Review, consider, and take all necessary action to recognize Western Nebraska Bank as the financial institution of Sandhills Public Schools and approve the signatories of Tedd Teahon (Pres.), Jeff Martindale (Sec.), Michelle Milleson (Treas.), J.D. Furrow (Supt.), and Ann Collier (Bus. Mgr.) (NO CHANGES)

Motioned by Rory Zutavern, seconded by Tyson Cox – Passed 6-0

**Meeting Adjourned at 9:06 p.m.**

**Official Meeting Notice:**

The next regular board meeting of the Sandhills Public Schools will be Monday April 10th, 2023 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)

**Board Report - Board**

Unposted; Batch Description GENMARCH2023; Fund Number 01

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Anderson, Jody	20230307	vacuum repair reimbursement	84.98
<b>Total Anderson, Jody</b>			<b>84.98</b>
Cash-Wa Distributing	20230307	Food/Supplies	547.75
<b>Total Cash-Wa Distributing</b>			<b>547.75</b>
CCT Real Estate LLC	20230307	Weight Room Lease	200.00
<b>Total CCT Real Estate LLC</b>			<b>200.00</b>
Consolidated Telephone	20230307	February Charges	449.55
<b>Total Consolidated Telephone</b>			<b>449.55</b>
Corporate Payment Systems	20230308	February Charges	2,251.69
<b>Total Corporate Payment Systems</b>			<b>2,251.69</b>
Custer County Chief	20230306	Publications	81.97
<b>Total Custer County Chief</b>			<b>81.97</b>
Custer Public Power District	20230307	February Charges	3,734.71
<b>Total Custer Public Power District</b>			<b>3,734.71</b>
DAS State Accounting - Central Finance	20230306		341.93
<b>Total DAS State Accounting - Central Finance</b>			<b>341.93</b>
Dunning Water	20230307	Water/Sewer	349.00
<b>Total Dunning Water</b>			<b>349.00</b>
Eakes Office Solutions	20230307	Supplies	16.92
<b>Total Eakes Office Solutions</b>			<b>16.92</b>
Engineered Controls	20230307	Service Call	1,318.00
<b>Total Engineered Controls</b>			<b>1,318.00</b>
ESU 10	20230307	Therapy/Services	5,366.94
<b>Total ESU 10</b>			<b>5,366.94</b>
FES	20230308	Quarterly Hosting	500.00
<b>Total FES</b>			<b>500.00</b>
Hastings College	20230307	Science Fair Registration	195.00
<b>Total Hastings College</b>			<b>195.00</b>
Hometown Leasing	20230307	Lease	699.79
<b>Total Hometown Leasing</b>			<b>699.79</b>
Ingram Library Services	20230307	Library Books	73.52
<b>Total Ingram Library Services</b>			<b>73.52</b>
Innovative Office Solutions LLC	20230307	Supplies	118.70
<b>Total Innovative Office Solutions LLC</b>			<b>118.70</b>

Vendor Name	Invoice Number	Description	Amount
KBEAR Country	20230307	State Promo Package	135.00
<b>Total KBEAR Country</b>			<b>135.00</b>
KCNI-AM	20230307	Winter HS sports broadcast	425.00
<b>Total KCNI-AM</b>			<b>425.00</b>
Matheson Tri- Gas Inc	20230307	Ag Shop Gas	163.73
<b>Total Matheson Tri- Gas Inc</b>			<b>163.73</b>
MCI	20230307	February Charges	52.22
<b>Total MCI</b>			<b>52.22</b>
N A S B	20230307	Budget Workshop	68.00
<b>Total N A S B</b>			<b>68.00</b>
Nebraska Safety & Fire Equipment Inc.	20230306	Semi Annual Inspection	404.00
<b>Total Nebraska Safety &amp; Fire Equipment Inc.</b>			<b>404.00</b>
NIBC,	20230307	lease	100.00
<b>Total NIBC,</b>			<b>100.00</b>
Norms Auto	20230306	Fleet	2,257.80
<b>Total Norms Auto</b>			<b>2,257.80</b>
Oper Reimb	20230306	windshield/registration	939.20
<b>Total Oper Reimb</b>			<b>939.20</b>
Performance Truck & Trailer	20230306	Coach Bus Repair	1,144.30
<b>Total Performance Truck &amp; Trailer</b>			<b>1,144.30</b>
Presto X Company	20230307	Pest Control	199.60
<b>Total Presto X Company</b>			<b>199.60</b>
Sandhill Oil Company	20230307	Propane	600.09
<b>Total Sandhill Oil Company</b>			<b>600.09</b>
Spur, The	20230307	Fuel for Fleet	4,361.81
<b>Total Spur, The</b>			<b>4,361.81</b>
TEAM Physical Therapy	20230307	Therapy	520.24
<b>Total TEAM Physical Therapy</b>			<b>520.24</b>
US. Foods	20230307	Supplies	575.81
<b>Total US. Foods</b>			<b>575.81</b>
Village of Thedford	20230307	Trash	435.00
<b>Total Village of Thedford</b>			<b>435.00</b>
Waldinger Corporation, The	20230307	HVAC Maintenance	2,884.50
<b>Total Waldinger Corporation, The</b>			<b>2,884.50</b>
Yanda's Music	20230307	Classroom supplies	84.46

Sandhills Public Schools  
03/08/2023 11:06 AM  
Vendor Name  
Total Yanda's Music

**Board Report - Board**  
Unposted; Batch Description GENMARCH2023; Fund Number 01  
Invoice Number      Description

Page: 3  
User ID: EAC  
Amount  

---

84.46

Fund Number    01

---

31,681.21

Checking Account ID    1

---

31,681.21

**Cash Receipt Listing by Fund**  
Posted; Entries to Include Entries with Amounts; Fund Number 01; Processing Month 02/2023

Sandhills Public Schools  
03/01/2023 11:29 AM

Receipt Number	Fund: 01	GENERAL FUND	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
BLAINECOUN	01	Blaine County	Treasure	02/15/2023	Taxes	01 1100	Local District Taxes	82,046.77
CUSTERCOUN	01	Custer County	Treasure	02/15/2023	Taxes	01 1100	Local District Taxes	6,889.41
THOMASCOUN	01	Thomas County	Treasure	02/17/2023	Taxes	01 1100	Local District Taxes	990.83
Account Number Total: 01 1100							Local District Taxes	89,927.01
BLAINECOUN	01	Blaine County	Treasure	02/15/2023	Taxes	01 1125	MOTOR VEHICLE TAX	8,745.25
CUSTERCOUN	01	Custer County	Treasure	02/15/2023	Taxes	01 1125	MOTOR VEHICLE TAX	1,234.45
THOMASCOUN	01	Thomas County	Treasure	02/17/2023	Taxes	01 1125	MOTOR VEHICLE TAX	1,371.76
LOGANCOUN	01	Logan County	Treasure	02/17/2023	taxes	01 1125	MOTOR VEHICLE TAX	273.42
Account Number Total: 01 1125							MOTOR VEHICLE TAX	11,624.88
WESTERNNEB	01	Western Nebraska Bank	Interest	02/28/2023	Interest	01 1510	INTEREST	210.07
Account Number Total: 01 1510							INTEREST	210.07
CUSTERCOUN	01	Custer County	Treasure	02/15/2023	Taxes	01 1911	LOCAL LICENSE FEES	0.01
Account Number Total: 01 1911							LOCAL LICENSE FEES	0.01
CUSTERCOUN	01	Custer County	Treasure	02/15/2023	Taxes	01 2110	COUNTY FINES/LICENSE FEES	8.09
THOMASCOUN	01	Thomas County	Treasure	02/17/2023	Taxes	01 2110	COUNTY FINES/LICENSE FEES	100.79
Account Number Total: 01 2110							COUNTY FINES/LICENSE FEES	108.88
ESU101	01	ESU 10	Sub Pay for Workshop	02/28/2023	Sub Pay for Workshop	01 2210	ESU RECEIPTS	375.00
Account Number Total: 01 2210							ESU RECEIPTS	375.00
STATEOFNEB	01	State of Nebraska	State Aid	02/28/2023	State Aid	01 3110	State Aid	17,899.00
Account Number Total: 01 3110							State Aid	17,899.00
STATEOFNEB	01	State of Nebraska	SPED	02/17/2023	SPED	01 3120	Special Ed Programs	8,957.00
Account Number Total: 01 3120							Special Ed Programs	8,957.00
BLAINECOUN	01	Blaine County	Treasure	02/15/2023	Taxes	01 3132	Personal Property Tax Credit	118,556.11
THOMASCOUN	01	Thomas County	Treasure	02/17/2023	Taxes	01 3132	Personal Property Tax Credit	17,140.43
Account Number Total: 01 3132							Personal Property Tax Credit	135,696.54

Cash Receipt Listing by Fund  
Posted; Entries to Include Entries with Amounts; Fund Number 01; Processing Month 02/2023

Sandhills Public Schools  
03/01/2023 11:29 AM

Receipt Number	Fund	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
01	GENERAL FUND	LOUPCOUNTY Loup County Treasure	02/17/2023	Taxes	01 3132	Personal Property Tax Credit	3,928.76
		BROWNCOUNT Brown County Treasure	02/17/2023	Taxes	01 3132	Personal Property Tax Credit	4,297.86
					Account Number Total: 01 3132	Personal Property Tax Credit	143,923.16
		CUSTERCOUNT Custer County Treasure	02/15/2023	Taxes	01 3180	Pro-rate Motor Vehicle	33.00
		LOGANCOUNT Logan County Treasure	02/17/2023	taxes	01 3180	Pro-rate Motor Vehicle	12.70
					Account Number Total: 01 3180	Pro-rate Motor Vehicle	45.70
		STATEOFNEB State of Nebraska	02/02/2023	State Apportionment	01 3400	State Apportionment	12,195.18
					Account Number Total: 01 3400	State Apportionment	12,195.18
		DEPARTMENT Department of Treasure	02/13/2023	REAP	01 4310	REAP	11,534.00
					Account Number Total: 01 4310	REAP	11,534.00
		DIAMONDASS Diamond Assets	02/17/2023	Computer Sales	01 5300	SALE OF PROPERTY	11,146.38
					Account Number Total: 01 5300	SALE OF PROPERTY	11,146.38
						Fund Total: 01	307,946.27

Summary Totals

Account Type	Cash Accounts	Receivable Accounts
Subtotal Revenue	307,946.27	
Subtotal Expense		
Subtotal General Ledger		
Total:	307,946.27	307,946.27