

## Sandhills Public Schools

Minutes of Regular Meeting  
High School Lecture Hall Dunning, NE

May 13<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 7:00 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 (VP), Jeff Martindale (Sec.), Michelle Milleson (Treas.), Reed Larsen, Rory Zutavern, Ann Collier and Jaylee Simonson (recorders), and J.D. Furrow (Superintendent). Absent – none. There were 2 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 April 8th, 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: None
  - f. Verification of Publication of minutes and meeting notices in the Thomas County Herald
    - i. April 8th, 2024 Regular Board Meeting Minutes,
    - ii. May 13th, 2024 notice of posting of Regular Board Meeting

Motioned by Michelle Milleson and seconded by Jeff Martindale – passed 6-0

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. Discussion Items/Administrative Report:

- a. Sandhills-Thedford Coop Report – Mr. Furrow shared with the board Mr. Trosper’s plans for summer weights and informed the board of the new company that would be refinishing the gym floors this summer. The coop committee and the board also discussed coaching needs for the upcoming school year.
- b. Facilities Update – Mr. Furrow gave the board a building update. Mr. Furrow also informed the board of the concrete quote and lease purchase interest payment that are in tonight’s action items. Mr. Furrow and Mrs. Ann Collier debriefed the board on the floor epoxy project in the new building.
- c. Financial Update and Budget Planning – Ms. Jaylee Simonson and Mrs. Collier informed the board of our current financial standing as compared to last year’s standing at this time. They also informed the board of the major reasons for the discrepancy. Ms. Simonson also informed the board of the increased tax receipts that will be in the June financials.
- d. Transportation Discussion – The board deliberated on the cost of repairing the coach bus and instructed Mr. Furrow to begin compiling information on the potential lease or purchase of a bus for activities.
- e. Staffing Update – Mr. Furrow updated the board on the school nurse position and discussed the need for a kitchen/custodial aid.
- f. School Lunch Prices – Mrs. Collier shared the new proposed lunch program prices with the board that are in the action items of tonight’s meeting. Mrs. Collier also led discussion about the potential of a summer food program and CEP (Community Eligibility Provision).

- g. Policy Review – Mr. Furrow informed the board of the NASB suggested policy updates that are in tonight’s action items.
  - h. Faculty and Student Handbooks – Mr. Furrow presented updated and revised handbooks for the 2024-25 school year that will be approved in tonight’s action items.
  - i. Other – The board discussed honor’s night, the athletic banquet, and FFA/FBLA banquet. Mr. Furrow also shared the external review report with the board.
6. Business/Action Items
- a. Review, consider, and take all necessary action to approve the concrete bid from Markham Construction Inc. for \$9,259.72 for long jump/pole vault runway and pits, and pad for activity building AC units to be paid out of the general fund.  
Moted by Reed Larsen, seconded by Rory Zutavern – Passed 6-0
  - b. Review, consider, and take all necessary action to approve the lease purchase payment to Western Nebraska Bank in the total amount of \$4845.00 (interest payment) out of the special building fund.  
Moted by Rory Zutavern, seconded by Jeff Martindale – Passed 6-0
  - c. Review, consider, and take all necessary action to set the lunch prices for the 2024-25 school year as follows:
    - i. Elementary Breakfast = \$2.00, High School Breakfast = \$2.00, Adult Breakfast = \$3.00, Extra Milk (all ages) = \$0.35, Elementary Lunch = \$3.25, High School Lunch = \$3.50, and Adult Lunch = \$4.45Moted by Michelle Milleson, Seconded by Tyson Cox – Passed 6-0
  - d. Review, consider, and take all necessary action to approve the amended policies: 402.17 Workplace Privacy, 502.10 Assignment to Classes and Grad Level, 504.17 Questions of Students by Outside Agencies, and 612.05 Individualized Education Program and Family Services Plan  
Moted by Jeff Martindale, seconded by Michelle Milleson – Passed 6-0
  - e. Review, consider, and take all necessary action to approve the first reading of significantly altered policies: 504.23 Suicide Awareness and Assessment and 612.03 Childfind  
Moted by Reed Larsen, seconded by Tyson Cox – Passed 6-0

- f. Review, consider, and take all necessary action to approve the high school student/parent handbook, the elementary student handbook, and the faculty handbook for the 2024-25 school year as presented from the superintendent report.  
Motioned by Jeff Martindale, Seconded by Tyson Cox – Passed 6-0
7. Meeting Adjourned – 8:40 p.m.

**Official Meeting Notice:**

The board of education of Sandhills Public School will have a special hearing Monday May 20<sup>th</sup>, 2024 at 5:00 p.m. in the high gymnasium in Dunning, NE. The board of education of Sandhills Public Schools will have their next regular meeting Monday, June 10<sup>th</sup>, 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	
Apple Inc.	20240423	Technology supplies	7,848.00
Total Apple Inc.			<u>7,848.00</u>
Arrow Seed	20240506	Fertilizer and grounds supplies	1,109.70
Total Arrow Seed			<u>1,109.70</u>
Art of Education University, The	20240418	Art FLEX Curriculum	699.00
Total Art of Education University, The			<u>699.00</u>
ByteSpeed, LLC.	20240429	Computers	1,678.00
Total ByteSpeed, LLC.			<u>1,678.00</u>
Calls Garage Inc	20240429	Battery for mower	50.07
Total Calls Garage Inc			<u>50.07</u>
CCT Real Estate LLC	20240415	Lease weight room	200.00
Total CCT Real Estate LLC			<u>200.00</u>
Central Ne Medical Clinic	20240408	Bus Driver Physical	172.00
Total Central Ne Medical Clinic			<u>172.00</u>
Cindy Simonson	20240506	Insurance deductible	29.14
Total Cindy Simonson			<u>29.14</u>
Consolidated Telephone	20240423	Telephone	397.97
Total Consolidated Telephone			<u>397.97</u>
Corporate Payment Systems	20240503	Credit Card Charges	2,654.43
Total Corporate Payment Systems			<u>2,654.43</u>
Creative Printers, INC	20240506	Advertising	184.84
Total Creative Printers, INC			<u>184.84</u>
Custer County Chief	20240508	Notary Stamp	31.98
Total Custer County Chief			<u>31.98</u>
Custer Public Power District	20240418	Utilities	2,830.85
Total Custer Public Power District			<u>2,830.85</u>
DAS State Accounting - Central Finance	20240411	Internet	400.05
Total DAS State Accounting - Central Finance			<u>400.05</u>
Dismal Trucking LLC	20240507	Snow Removal	600.00
Total Dismal Trucking LLC			<u>600.00</u>
Dunning Water	20240506	Utilities	349.00
Total Dunning Water			<u>349.00</u>
Eakes Office Solutions	20240503	Food/Supplies	120.60
Eakes Office Solutions	20240507	Custodian Supplies Elementary	323.96
Total Eakes Office Solutions			<u>444.56</u>

Vendor Name	Invoice Number	Description	Amount
ESU 10	20240503	ESU 10	5,931.41
Total ESU 10			<u>5,931.41</u>
Ganoung, Kristin	20240418	Travel/Room Conference Reimbursement	589.75
Total Ganoung, Kristin			<u>589.75</u>
Grocery Kart	20240503	Food/teaching supplies	121.07
Total Grocery Kart			<u>121.07</u>
HireRight Solutions Inc.	20240416	Background screening subscription	306.60
Total HireRight Solutions Inc.			<u>306.60</u>
Innovative Office Solutions LLC	20240503	Paper supplies	61.34
Total Innovative Office Solutions LLC			<u>61.34</u>
Lakeshore Learning Materials	20240503	Paper Supplies	233.24
Total Lakeshore Learning Materials			<u>233.24</u>
MARC	20240405	Cleaning Supplies	694.76
Total MARC			<u>694.76</u>
Master Teacher, The	20240416	Retirement Gift	79.95
Total Master Teacher, The			<u>79.95</u>
Matheson Tri- Gas Inc	20240408	Ag Shop March & April	182.93
Total Matheson Tri- Gas Inc			<u>182.93</u>
MCI	20240429	Telephone	52.81
Total MCI			<u>52.81</u>
MFAC, LLC	20240508	Pole Vault equipment	3,280.00
Total MFAC, LLC			<u>3,280.00</u>
Myers Iron Salvage & Roll-Offs	20240506	Roll off rental & waste	982.20
Total Myers Iron Salvage & Roll-Offs			<u>982.20</u>
NASSP	20240416	NHS Membership	385.00
Total NASSP			<u>385.00</u>
NCS Pearson, Inc	20240411	Sped Testing Elementary	22.24
Total NCS Pearson, Inc			<u>22.24</u>
Nebraska Public Health Environmental Laborato	20240506	Routine water sample	16.00
Total Nebraska Public Health Environmental Laborato			<u>16.00</u>
NIBC,	20240411	Rental ice machine for April & May	550.00
Total NIBC,			<u>550.00</u>
Norms Auto	20240405	Auto inspections	1,700.04
Total Norms Auto			<u>1,700.04</u>
Paper 101	20240429	Elementary office supplies	544.92

Vendor Name	Invoice Number	Description	Amount
Total Paper 101			<u>544.92</u>
Presto X Company	20240508	Pest Control Maintenance	210.72
Total Presto X Company			<u>210.72</u>
Quill	20240419	Office Supplies	65.42
Quill	20240429	Office supplies	20.39
Quill	20240429-0001	Office Supplies	34.52
Total Quill			<u>120.33</u>
Really Good Stuff	20240415	teaching supplies	12.60
Total Really Good Stuff			<u>12.60</u>
Sandhill Oil Company	20240429	Fuel/propane	12,082.71
Total Sandhill Oil Company			<u>12,082.71</u>
Sheets Haying Co	20240415	Air Hose for shop	132.04
Total Sheets Haying Co			<u>132.04</u>
Shrake Body Shop Inc	20240422	Bumper replacement on #11 Van	500.00
Total Shrake Body Shop Inc			<u>500.00</u>
Spur, The	20240425	Fuel/propane	254.70
Total Spur, The			<u>254.70</u>
Staples	20240506	Board Chairs	1,999.90
Staples	20240506-0001	Office supplies	84.42
Total Staples			<u>2,084.32</u>
TEAM Physical Therapy	20240411	PT March	828.28
TEAM Physical Therapy	20240506	PT April	399.04
Total TEAM Physical Therapy			<u>1,227.32</u>
Thedford Lumber and Supply	20240429	Grounds supplies/weed eater	793.49
Total Thedford Lumber and Supply			<u>793.49</u>
Troxell Communications	20240507	Teaching Supplies	48.75
Total Troxell Communications			<u>48.75</u>
Village of Thedford	20240503	Trash Removal	456.75
Total Village of Thedford			<u>456.75</u>
Waldinger Corporation, The	20240503	Service Agreement	1,009.50
Total Waldinger Corporation, The			<u>1,009.50</u>
Wenquist	20240507	Shop Supplies	42.96
Total Wenquist			<u>42.96</u>
Western Nebraska Bank	20240422	Postage	100.00
Total Western Nebraska Bank			<u>100.00</u>
Yanda's Music	20240405	Football Speaker moving/installation	2,902.30
Total Yanda's Music			<u>2,902.30</u>

**Board Report - Board**

Invoice Number

Description

Amount

Fund Number 01

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57,392.34

Checking Account ID 1

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57,392.34



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>
	BLAINECOUN Blaine County Treasure	04/11/2024	taxes	01 1100	LOCAL DISTRICT TAXES	9,187.53
	CUSTERCOUN Custer County Treasure	04/11/2024	taxes	01 1100	LOCAL DISTRICT TAXES	105.61
	THOMASCOUN Thomas County Treasure	04/25/2024	taxes	01 1100	LOCAL DISTRICT TAXES	1,825.82
	BROWNCOUNT Brown County Treasure	04/25/2024	taxes	01 1100	LOCAL DISTRICT TAXES	3,401.78
Account Number Total: 01 1100					LOCAL DISTRICT TAXES	14,520.74
	BLAINECOUN Blaine County Treasure	04/11/2024	taxes	01 1125	MOTOR VEHICLE TAX	2,627.01
	CUSTERCOUN Custer County Treasure	04/11/2024	taxes	01 1125	MOTOR VEHICLE TAX	399.18
	THOMASCOUN Thomas County Treasure	04/25/2024	taxes	01 1125	MOTOR VEHICLE TAX	944.32
Account Number Total: 01 1125					MOTOR VEHICLE TAX	3,970.51
	WESTERNNEB Western Nebraska Bank	04/30/2024	Interest	01 1510	INTEREST	13.62
	WESTERNNEB Western Nebraska Bank	04/30/2024	interest	01 1510	INTEREST	189.45
	WESTERNNEB Western Nebraska Bank	04/30/2024	interest fix	01 1510	INTEREST	(13.62)
Account Number Total: 01 1510					INTEREST	189.45
	BLAINECOUN Blaine County Treasure	04/11/2024	taxes	01 2110	COUNTY FINES/LICENSE FEES	887.17
	CUSTERCOUN Custer County Treasure	04/11/2024	taxes	01 2110	COUNTY FINES/LICENSE FEES	9.19
	THOMASCOUN Thomas County Treasure	04/25/2024	taxes	01 2110	COUNTY FINES/LICENSE FEES	16.87
Account Number Total: 01 2110					COUNTY FINES/LICENSE FEES	913.23
	STATEOFNEB State of Nebraska	04/30/2024	State Aid	01 3110	STATE AID	25,722.00
Account Number Total: 01 3110					STATE AID	25,722.00
	STATEOFNEB State of Nebraska	04/15/2024	Sped Reimbursement 22-23	01 3120	SPECIAL EDUCATION SCHOOL AGE	17,020.00
Account Number Total: 01 3120					SPECIAL EDUCATION SCHOOL AGE	17,020.00
	BLAINECOUN Blaine County Treasure	04/11/2024	taxes	01 3130	HOMESTEAD EXEMPION	567.35
	THOMASCOUN Thomas County Treasure	04/25/2024	taxes	01 3130	HOMESTEAD EXEMPION	321.50

**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>
				Account Number Total: 01 3130	HOMESTEAD EXEMPION	888.85
	BROWNCOUNT Brown County Treasure	04/25/2024	taxes	01 3131	PROPERTY TAX CREDIT	5,538.53
	LOUPCOUNTY Loup County Treasure	04/29/2024	taxes	01 3131	PROPERTY TAX CREDIT	4,139.77
				Account Number Total: 01 3131	PROPERTY TAX CREDIT	9,678.30
	BLAINECOUN Blaine County Treasure	04/11/2024	taxes	01 3180	PRO-RATED MOTOR VEHICLE	1,108.73
	CUSTERCOUN Custer County Treasure	04/11/2024	taxes	01 3180	PRO-RATED MOTOR VEHICLE	62.46
	THOMASCOUN Thomas County Treasure	04/25/2024	taxes	01 3180	PRO-RATED MOTOR VEHICLE	244.55
	BROWNCOUNT Brown County Treasure	04/25/2024	taxes	01 3180	PRO-RATED MOTOR VEHICLE	83.36
	LOUPCOUNTY Loup County Treasure	04/29/2024	taxes	01 3180	PRO-RATED MOTOR VEHICLE	46.00
				Account Number Total: 01 3180	PRO-RATED MOTOR VEHICLE	1,545.10
	STATEOFNEB State of Nebraska	04/29/2024	Sub Reimbursement Safety Training	01 3599	OTHER STATE CATEGORICAL PROGRAMS	500.00
				Account Number Total: 01 3599	OTHER STATE CATEGORICAL PROGRAMS	500.00
	ZUTAVERN7 Zutavern Rory	04/11/2024	Shed surplus	01 5320	SALE OF PROPERTY	1,000.00
				Account Number Total: 01 5320	SALE OF PROPERTY	1,000.00
					Fund Total: 01	75,948.18

Summary Totals

<u>Account Type</u>		<u>Cash Accounts</u>		<u>Receivable Accounts</u>
Subtotal Revenue	75,948.18	01 101	75,948.18	
Subtotal Expense		Total:	75,948.18	
Subtotal General Ledger				
Total:	75,948.18			