## Sandhills Public Schools

Minutes of Regular MeetingMay 13th, 2024High School Lecture Hall Dunning, NE7:00 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

- 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
  - 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.
     Motioned 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.
    Motioned 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 = \$4.45

Motioned by Michelle Milleson, Seconded by Tyson Cox – Passed 6-0

- 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 Motioned 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
  Motioned 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 10th, 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 NameInvoice NumberDescriptionAmountChecking Account ID1Fund Number0GENERAL FUND7,848.00Total Arpsie Inc.20240423Technology supplies7,848.00Arrow Seed20240906Fortilizer and grounds supplies1,109.70Arrow Seed20240418Art FLEX Curriculum699.00Total Arrow Seed20240429Computers1,167.70Art of Education University, The20240418Art FLEX Curriculum699.00Total Arrow Seed20240429Computers1,677.00Total Arrow Seed20240429Computers1,677.00Total Coll Sange Inc20240429Battery for mower50.07CCT Real Estate LLC20240415Lesse weight nom200.00Total CCT Real Estate LLC20240408Bus Driver Physical172.00Total Coll Real Estate LLC20240408Bus Driver Physical172.00Total Cindy Simonson20240606Insurance deductible29.14Total Consolidated Telephone20240508Advertising2,854.43Consolidated Telephone20240508Advertising148.84Custer County Chief20240418Utilities2,854.43Custer County Chief20240508Notary Estamp31.98Custer County Chief20240508Notary Estamp31.98Custer County Chief20240508Notary Estamp31.98Custer County Chief20240606Litties2,854.43Custer County Chief20240508	Sandhills Public Schools 05/14/2024 11:53 AM	Board Re	Page: 1 User ID: JJS	
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Custer Public Power District20240418Utilities2,830.85TotalCuster Public Power District2,830.852,830.85DAS State Accounting - Central Finance20240411Internet400.05TotalDAS State Accounting - Central Finance20240507Snow Removal600.00Dismal Trucking LLC20240507Snow Removal600.00Dunning Water20240506Utilities349.00TotalDunning Water20240503Food/Supplies120.60Eakes Office Solutions20240507Custodian Supplies Elementary323.96	-	20240508	Notary Stamp	
TotalCuster Public Power District2,830.85DAS State Accounting - Central Finance20240411Internet400.05TotalDAS State Accounting - Central Finance20240507Snow Removal600.00Dismal Trucking LLC20240507Snow Removal600.00TotalDismal Trucking LLC20240506Utilities349.00Dunning Water20240506Utilities349.00Eakes Office Solutions20240503Food/Supplies120.60Eakes Office Solutions20240507Custodian Supplies Elementary323.96	Total Custer County Chief			31.98
DAS State Accounting - Central Finance20240411Internet400.05Total DAS State Accounting - Central Finance20240507Snow Removal600.00Dismal Trucking LLC20240507Snow Removal600.00Total Dismal Trucking LLC20240506Utilities349.00Dunning Water20240506Utilities349.00Total Dunning Water20240503Food/Supplies120.60Eakes Office Solutions20240507Custodian Supplies Elementary323.96		20240418	Utilities	
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Dismal Trucking LLC Total Dismal Trucking LLC20240507Snow Removal600.00 600.00Dunning Water Total Dunning Water20240506Utilities349.00 349.00Eakes Office Solutions Eakes Office Solutions20240503 20240507Food/Supplies Custodian Supplies Elementary120.60 323.96	-		Internet	
TotalDismal Trucking LLC600.00Dunning Water20240506Utilities349.00TotalDunning Water20240503Food/Supplies349.00Eakes Office Solutions20240503Food/Supplies120.60Eakes Office Solutions20240507Custodian Supplies Elementary323.96	Total DAS State Accounting - Central Fi	inance		400.05
Dunning Water20240506Utilities349.00Total Dunning Water20240503Food/Supplies349.00Eakes Office Solutions20240503Food/Supplies120.60Eakes Office Solutions20240507Custodian Supplies Elementary323.96	-	20240507	Snow Removal	
TotalDunning Water349.00Eakes Office Solutions20240503Food/Supplies120.60Eakes Office Solutions20240507Custodian Supplies Elementary323.96	I OTAI DISMAI I RUCKING LLC			600.00
Eakes Office Solutions20240503Food/Supplies120.60Eakes Office Solutions20240507Custodian Supplies Elementary323.96	-	20240506	Utilities	
Eakes Office Solutions     20240507     Custodian Supplies Elementary     323.96	iotal Dunning Water			349.00
		20240307	Custouran Supplies Elementary	

Sandhills Public Schools 05/14/2024 11:53 AM	Board Report - Board		Page: 2 User ID: JJS
Vendor Name	Invoice Number	Description	Amount
ESU 10	20240503	ESU 10	5,931.41
Total ESU 10			5,931.41
Ganoung, Kristin	20240418	Travel/Room Conference Reimbursement	589.75
Total Ganoung, Kristin			589.75
Grocery Kart	20240503	Food/teaching supplies	121.07
Total Grocery Kart			121.07
HireRight Solutions Inc.	20240416	Background screening subscription	306.60
Total HireRight Solutions Inc.			306.60
Innovative Office Solutions LLC	20240503	Paper supplies	61.34
Total Innovative Office Solutions LLC	20240303		61.34
Lakeshore Learning Materials	20240503	Paper Supplies	233.24
Total Lakeshore Learning Materials	20210000		233.24
MARC Total MARC	20240405	Cleaning Supplies	<u>694.76</u> 694.76
Master Teacher, The Total Master Teacher, The	20240416	Retirement Gift	79.95 79.95
Matheson Tri- Gas Inc	20240408	Ag Shop March & April	182.93
Total Matheson Tri- Gas Inc			182.93
MCI	20240429	Telephone	52.81
Total MCI			52.81
MFAC, LLC	20240508	Pole Vault equipment	3,280.00
Total MFAC, LLC			3,280.00
Myers Iron Salvage & Roll-Offs	20240506	Roll off rental & waste	982.20
Total Myers Iron Salvage & Roll-Offs			982.20
NASSP	20240416	NHS Membership	385.00
Total NASSP	20240410		385.00
NCS Pearson, Inc	20240411	Sped Testing Elementary	22.24
Total NCS Pearson, Inc	20240411		22.24
Nebraska Public Health Environmental Laborato	20240506	Routine water sample	16.00
Total Nebraska Public Health Environmental Laborato	20240300		16.00
NIBC,	20240411	Rental ice machine for April & May	550.00
Total NIBC,			550.00
Norms Auto	20240405	Auto inspections	1,700.04
Total Norms Auto			1,700.04
Paper 101	20240429	Elementary office supplies	544.92

Sandhills Public Schools	•		
05/14/2024 11:53 AM Vendor Name	Invoice Number	Description	User ID: JJS Amount
	Invoice Number	Description	
Total Paper 101			544.92
Brosto X Company	20240508	Pest Control Maintenance	210.72
Presto X Company	20240506	Fest Control Maintenance	210.72
Total Presto X Company			210.72
Quill	20240419	Office Supplies	65.42
Quill	20240429	Office supplies	20.39
Quill	20240429-0001	Office Supplies	34.52
Total Quill	20210120 0001		120.33
			0.00
Really Good Stuff	20240415	teaching supplies	12.60
Total Really Good Stuff			12.60
Sandhill Oil Company	20240429	Fuel/propane	12,082.71
Total Sandhill Oil Company			12,082.71
Sheets Haying Co	20240415	Air Hose for shop	132.04
Total Sheets Haying Co			132.04
Shrake Body Shop Inc	20240422	Bumper replacement on #11 Van	500.00
Total Shrake Body Shop Inc			500.00
Spur, The	20240425	Fuel/propane	254.70
Total Spur, The	20240423		254.70
			204.10
Staples	20240506	Board Chairs	1,999.90
Staples	20240506-0001	Office supplies	84.42
Total Staples			2,084.32
TEAM Physical Therapy	20240411	PT March	828.28
TEAM Physical Therapy	20240506	PT April	399.04
Total TEAM Physical Therapy			1,227.32
Thedford Lumber and Supply	20240429	Grounds supplies/weed eater	793.49
Total Thedford Lumber and Supply			793.49
Troxell Communications	20240507	Teaching Supplies	48.75
Total Troxell Communications			40.75
Village of Thedford	20240503	Trash Removal	456.75
Total Village of Thedford	20240303		456.75
Waldinger Corporation, The	20240503	Service Agreement	1,009.50
Total Waldinger Corporation, The			1,009.50
Wenquist	20240507	Shop Supplies	42.96
Total Wenquist			42.96
Western Nebraska Bank	20240422	Postage	100.00
Total Western Nebraska Bank			100.00
Vendele Music	00040405		0.000.00
Yanda's Music Total Yanda's Music	20240405	Football Speaker moving/installation	2,902.30
			2,002.00

Sandhills Public Schools	Public Schools Board Report - Board		
05/14/2024 11:53 AM			User ID: JJS
Vendor Name	Invoice Number	Description	Amount
Fund Number 01			57,392.34

Checking Account ID 1

57,392.34

### Sandhills Public Schools

### Cash Receipt Listing by Fund

Page: 1 User ID: JJS

	010013		Casiri	Neceipt Listing by I unu			i aye. i
05/14/2024 11:51	AM						User ID: JJS
Fund: 01	GENERAL FUND						
Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account N	lumber	Detail Description	<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	5 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
	•	04/25/2024	taxes	01 2110		COUNTY FINES/LICENSE FEES	16.87
				Account Number Total:	01 2110	COUNTY FINES/LICENS FEES	E 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
		04/25/2024	taxes	01 3130		HOMESTEAD EXEMPION	321.50

Sandhills Public Schools 05/14/2024 11:51 AM		Cash	Receipt Listing by Fund		Page: 2 User ID: JJS	
Fund: 01	GENERAL FUND					000112.000
Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	<u>Amount</u>
				Account Number Total: 01 3130	HOMESTEAD EXEMPION	888.85
	BROWNCOUNT Brown County Treasure	04/25/2024	taxes	01 3131	PROPERY TAX CREDIT	5,538.53
	LOUPCOUNTY Loup County Treasure	04/29/2024	taxes	01 3131	PROPERY TAX CREDIT	4,139.77
				Account Number Total: 01 3131	PROPERY 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 Total	_					
Account Ty	—	40.40	Cash Accounts	75 0 / 0 / 0	Receivable Accounts	
Subtotal Re	,	48.18	01 101	75,948.18		
Subtotal Ex	pense		То	otal: 75,948.18		

Subtotal General Ledger Total:

75,948.18