Sandhills Public Schools

Minutes of Regular Board Meeting High School Lecture Hall Dunning, NE November 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 an ever-changing global society."

Minutes of the Regular Board Meeting

- 1. Call to order: 6:05 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 (Pres.), Steve Bass (Vice Pres.), Jeff Martindale (Sec.), Reed Larsen, Tyson Cox, J.D. Furrow (Administrator), Ann Collier (Recorder). Two members of the SDEA and one member of the public in attendance. Absent: Michelle Milleson
- 3. Approval of the Consent Agenda
 - a. Approve the Minutes of the October 10th, 2022 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 Michelle Milleson
 - f. Verification of Publication of Minutes and Meeting Notices in the Custer County Chief October 10th, 2022 Regular Board Meeting Minutes
 - g. November 14th, 2022 notice of regular board meeting Motioned by Tyson Cox, Seconded by Steve Bass – Passed 5-0

- e. Mr. Furrow informed the board that Mrs. Greene and the student counsel were recognized for their tree planting service project and received 2nd place in the Keep Nebraska Beautiful contest.
- f. Mr. Furrow, Mr. Teahon, and Mr. Zutavern discussed plans for the education conference in Omaha later in the week.
- g. Mr. Furrow informed the board of the need to replace the exhaust fan and hood in the kitchen. The board was also informed that the school received a kitchen equipment grant and the grant funds would be used to replace the convection oven. Mr. Furrow also informed the board of a list of kitchen supplies that would be labeled surplus in tonight's action items. Mr. Furrow also informed the board of an opening in the kitchen for an assistant cook.
- h. Mr. Furrow noted that our state aid had been adjusted a very small amount.
- i. Other Mr. Furrow directed the board to the ESU 10 annual report that was in the board packet. The board discussed teaching positions and opens/potential openings for the 2023-24 school year.
- 7. Superintendent Evaluation Mr. Furrow shared a self-evaluation with the board and the board deliberated on Mr. Furrow's review. Mr. Furrow and the board discussed areas of concern and areas of strength.
- 8. Business/Action Items:
 - j. Review, consider, and take all necessary action to surplus unneeded kitchen items.
 - Motioned by Jeff Martindale, Seconded by Reed Larsen -- Passed 5-0
 - Review, consider, and take all necessary action to approve the bid for a new exhaust hood fan from Waldingers for \$6,323.97
 Motioned by Steve Bass, Seconded by Jeff Martindale – Passed 5-0
 - I. Review, consider, and take all necessary action to approve the financing payment of \$101,650 to Western Nebraska Bank from the Special Building Fund.
 - Motioned by Jeff Martindale, Seconded by Reed Larsen Passed 5-0

1098/222 11 57 AM	Sandhills Public Schools		port - Board	Page: 1
Checking Account ID 1 Fund Number 01 Ages/intc.com GENERAL FUND Ag Subscription 485.00 Ages/intc.com 20221108 Ag Subscription 485.00 Arrow Aged 20221109 Lawn Gare 678.80 Cash-Wa Distributing 20221109 Pood/Supplies 22.27 Total Cash-Wa Distributing 20221109 Weight Room Rent 200.00 Core Real Estate LLC 20221109 Weight Room Rent 200.00 Consolidated Telephone 20221108 October Charges 445.91 Consolidated Telephone 20221108 November Charges 1,331.17 Total Comprate Payment Systems 20221108 Publications 151.71 Custer County Chief 20221108 Publications 151.71 Custer County Chief 20221108 Publications 151.71 Custer Fuellio Power District 20221108 Publications 2.282.78 Total Custer Forcia and Gitts 20221108 Ageometry 2.282.78 Discount Vac and Sew 20221108 Vacuum Parts 2.282.78 Discount Vac and Sew	11/09/2022 11:57 AM			User ID: EAC
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·	rota: Ganoung, Kilstill			32.00
·	Hometown Leasing	20221109	Lease	699.79

Sandhilts Public Schools	Board Repo	rt - Board	Page: 2
11/09/2022 11:57 AM	Unposted; Batch Description Nove	ember exp22; Fund Number 01	User ID: EAC
Vendor Name	Invoice Number	Description	Amount
Jeanine Saner	20221108	2nd Half Insurance Deductible	1,900.00
Total Jeanine Saner			1,900.00
			.,
KBEAR Country	20221108	FB Radio ad	84,00
Total KBEAR Country	20221100	1 B Nadio ad	84.00
,			04.00
KCNI-AM	20221108	ED Ad	50.00
Total KCNI-AM	20221106	FB Ad	50,00
Total KCNI-AW			50,00

MARC	20221108	Custodial Supplies	1,229.49
Total MARC			1,229.49
Matheson Tri- Gas Inc	20221108	Ag Shop Gas	157.49
Total Matheson Tri- Gas Inc			157,49
MCI	20221108	October Charges	48.64
Total MCI			48.64
Myers Iron Salvage & Roll-Offs	20221108	Roll Off Dumpters	786.00
Total Myers Iron Salvage & Roll-Offs			786.00
NASB	20221108	State Education Conference	478.00
Total NASB			478,00
			11 6100
NE Council of School Administrators	20221108	Legislative Preview	120.00
Total NE Council of School Administrator		Legisiadve Freview	120.00
Total TIE South of Sollow Fall Indiana			120.00
Nobraska Safaty Cantar	20221108	No Show Bus Zoom Class Fee	F0 00
Nebraska Safety Center Total Nebraska Safety Center	20221108	No Snow Bus Zoom Class Fee	50.00
Total Nebraska Safety Center			50,00
NIBC,	20221108	Lease	100.00
Total NIBC,			100,00
Presto X Company	20221108	Pest Control	199.60
Total Presto X Company			199.60
Pyramid School Products	20221109	Supplies	126.88
Total Pyramid School Products			126.88
Sandhill Oil Company	20221108	Tankwagon/Tire Repair	4,731.35
Total Sandhill Oil Company			4,731.35
School Nutrition Association	20221108	School Nutrition Membership	53.50
Total School Nutrition Association			53.50
Spur, The	20221108	Fuel	309.00
Total Spur, The	model (VV	. 444	309.00
			000,00
Teacher Synergy LLC	20221109	Tagcher Boy Tagcher Units	2 500 00
Total Teacher Synergy LLC	20221108	Teacher Pay Teacher Units	2,500.00 2,500.00
Towns Country LLO			۷,۵۷۷,۵۷
TEAM Division! There were	00004400	0-1-1-10-101	
TEAM Physical Therapy	20221108	September/Oct Charges PT	1,294.56

Sandhills Public Schools 11/09/2022 11:57 AM	Board Report Unposted; Batch Description Nove		Page: 3 User ID: EAC
Vendor Name	Invoice Number	Description	Amount
Total TEAM Physical Therapy			1,294.56
Thedford High School	20221109	Bus Inspection Booklet	219.46
Total Thedford High School			219.46
US, Foods	20221109	Food/Supplies	100.48
Total US. Foods			100.48
Village of Thedford	20221108	Dumpsters	415.00
Total Village of Thedford	20221100		415.00
Weathercraft	20221108	Service Unit/Contract/Kitchen Cooler	3,031.09
Total Weathercraft	20221100		3,031.09
Yanda's Music	20221108	Music Supplies	144,00
Total Yanda's Music			144.00
Fund Number 01		_	34,658.69
Checking Account ID 1			34,658.69

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Sandhills Public Schools 11/01/2022 2:47 PM

Receipt Number 5

Fund:

13,455.13 6,538.23 5,303.60 37.76 Amount 113.25 113.25 0.05 8,32 93.03 29.57 45.90 45.90 362.16 Page: 1 User ID: EAC 167,632.47 24,947.54 15,395.50 3,526.94 1,371.82 4,898.76 5,172.63 17,899.00 17,899.00 227,968.87 COUNTY FINES/LICENSE Personal Properfy Tax Crd-RR-pub serv MOTOR VEHICLE TAX PUBLIC POWER DIST SALES TAX Local District Taxes COUNTY FINES/LICENSE FEES INTEREST MOTOR VEHICLE TAX MOTOR VEHICLE TAX State Aid Pro-rate Motor Vehicle Pro-rate Motor Vehicle Local District Taxes Detail Description INTEREST Posted; Entries to Include Entries with Amounts; Fund Number 01; Processing Month 10/2022 State Aid Account Number Total: 01 1125 Account Number Total: 01 2110 Account Number Total: 01 3110 Account Number Total: 01 1510 Account Number Total: 01 3134 Account Number Total: 01 1100 Chart of Account Number Cash Receipt Listing by Fund 01 1100 01 2110 01 2110 01 1510 01 1100 01 1100 01 1100 01 1100 01 1125 01 1125 01 2110 01 2110 01 2110 013110 01 3180 013134 01 3180 Receipt Date Cash Receipt Description State Aid Interest Taxes BLAINECOUN Blaine County 10/14/2022 BLAINECOUN Blaine County 10/14/2022 10/31/2022 10/31/2022 10/14/2022 10/14/2022 10/21/2022 10/19/2022 LOUPCOUNTY Loup County 10/21/2022 10/14/2022 10/14/2022 BLAINECOUN Blaine County 10/14/2022 10/21/2022 BLAINECOUN Blaine County 10/14/2022 Treasure 10/21/2022 10/19/2022 10/21/2022 THOMASCOUN Thomas THOMASCOUN Thomas WESTERNNEB Western Nebraska Bank THOMASCOUN Thomas County Treasure THOMASCOUN Thomas County Treasure STATEOFNEB State of CUSTERCOUN Custer County Treasure **CUSTERCOUN Custer** LOGANCOUNT Logan CUSTERCOUN Custer CUSTERCOUN Custer LOGANCOUNT Logan Country Treasure Country Treasure GENERAL FUND County Treasure County Treasure County Treasure County Treasure County Treasure Received From Nebraska reasure **Freasure**

Sandhills Public Schools 11/01/2022 2:47 PM	Schools PM	Posted;	Cas Entries to Include Entries w	Cash Receipt Listing by Fund Posted; Entries to Include Entries with Amounts; Fund Number 01; Processing Month 10/2022	3 Month 10/2022	Page: 2 User ID: EAC
Fund: 01 Receipt Number	Fund: 01 GENERAL FUND Receipt Number Received From	Receipt Date	Receipt Date Cash Receipt Description	Chart of Account Number	Detail Description	Amount
				Account Number Total: 01 3180	Pro-rate Motor Vehicle	399.92
	ESU101 ESU 10	10/21/2022 Title IV	Title IV	01 4510	Title IV- Part A SSAE	500.00
				Account Number Total: 01 4510	Title IV- Part A SSAE	500.00
	STATEOFNEB State of Nebraska	of 10/14/2022 Medicare	Medicare	01 4708	Medicaid	797.48
				Account Number Total: 01 4708	Medicaid	797.48
					Fund Total: 01	257,926.78
Summary Totals	<u>sl</u> ı					
Account Type	<u>v.</u>		Cash Accounts		Receivable Accounts	
Subtotal Revenue	Revenue	257,926.78	01 101	257,926.78		
Subtotal Expense	xpense			Total: 257,926.78		
Subtotal G	Subtotal General Ledger					
	Total:	257,926,78				-