

## Sandhills Public Schools

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

October 10th, 2022  
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. Call to order: 7:03 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.), Michelle Milleson (Treas.), Reed Larsen, J.D. Furrow (Administrator), Ann Collier (Recorder), One member of the public in attendance.  
Absent: Tyson Cox, Jeff Martindale
3. Approval of the Consent Agenda
  - a. Approve the Minutes of the September 12th, 2022 regular board meeting and the September 27<sup>th</sup>, 2022 special board budget 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 – Tyson Cox and Jeff Martindale
  - f. Verification of Publication of Minutes and Meeting Notices in the Custer County Chief – September 12th, 2022 Regular Board Meeting Minutes and the September 27<sup>th</sup>, 2022 Special Board Budget Meeting Minutes
  - g. October 10<sup>th</sup>, 2022 notice of regular board meetingMotioned by Steve Bass, Seconded by Michelle Milleson – Passed 4-0

4. Public comment and requests to address the board.

There was no comment from the public

5. Discussion Items/Administrative Report:

- a. Sandhills Thedford Co-op Report – Mr. Furrow noted that the fall sports seasons are winding down and that our volleyball team was competing in the conference tournament this week. The board also discussed the potential of hosting the volleyball sub-district.
- b. Building update – Mr. Furrow shared with the board that Bryan Rodocker has begun the dirt work for the project. The board also discussed next steps in the building process.
- c. Staff Work Day addition – Mr. Furrow shared with the board the need for an additional workday for the staff. Denise O'Brien is able to come and work with the staff on using assessment scores to impact the classroom on Oct. 21<sup>st</sup>. There is an action item on tonight's agenda to amend the school calendar.
- d. SDEA – The teachers association submitted a letter to be recognized as the negotiating body for the 2024-25 school year. This kicks off the negotiations process for the upcoming year.
- e. Lunch Fund Transfer – Mr. Furrow shared with the board the need to transfer \$30,000 into the lunch fund. There is an action item on tonight's agenda to approve the transfer.
- f. State Ed Conference – Mr. Furrow confirmed that Mr. Teahon, Mr. Zutavern, and he would be attending the state conference in Omaha next month.
- g. Parent Teacher conference review – Mr. Furrow shared that the turn out for P/T conferences was really high and that the conferences went very well.
- h. School District Audit – Mrs. Collier shared with the board that the school's financial audit went very well. Mr. Furrow informed the board of how complementary the auditors were of Ann and the work she does as the business manager.
- i. Vehicle update – Mr. Furrow informed the board that the suburban ordered in May has not been manufactured yet and that the search for a van has been difficult.
- j. Change in valuation – Mr. Furrow informed the board that our actual district valuation was adjusted and is a little lower than the numbers

from the budget process. In all our levy will net about \$6000 less in funds because of the change in value.

- k. NEP embargoed data – Mr. Furrow shared with the board that administrators had access to the AQUESST data and that the board would be receiving more information when the data is released for the public. Mr. Furrow expressed concerns over assessment scores and attendance rates.
- l. Other - The board discussed moving meetings to 6:00 starting next month. The board also inquired on when the new building is expected to be usable.

6. Business/Action Items:

- m. Review, consider, and take all necessary action to approve the transfer of \$30,000 from the general fund to the nutrition fund. Motioned by Michelle Milleson, Seconded by Reed Larsen -- Passed 4-0
- n. Review, consider, and take all necessary action to recognize the SDEA as the negotiating body for the certified staff for the 2024-25 school year. Motioned by Steve Bass, Seconded by Michelle Milleson – Passed 4-0
- o. Review, consider, and take all necessary action to approve the change in the school calendar to make Friday October 21<sup>st</sup> a teacher work day. Motioned by Steve Bass, Seconded by Reed Larsen – Passed 4-0

**Meeting Adjourned at 7:30 p.m.**

**Official Meeting Notice:**

The next regular board meeting of the Sandhills Public Schools will be Monday November 14th, 2022 at 6:00 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)

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Bus Safety Solutions	20221005	Bus Stop Arm	2,882.50
Total Bus Safety Solutions			2,882.50
Carolina Biological Supply Company	20220928	Classroom Supplies	22.88
Total Carolina Biological Supply Company			22.88
Cash-Wa Distributing	20221005	Food/Supplies	122.80
Total Cash-Wa Distributing			122.80
CCT Real Estate LLC	20220928	Weight Room Rent	200.00
Total CCT Real Estate LLC			200.00
Consolidated Telephone	20220928	September Charges	449.95
Total Consolidated Telephone			449.95
Corporate Payment Systems	20221006	September Charges	1,734.38
Total Corporate Payment Systems			1,734.38
Custer County Chief	20220928	Publication/Budget Notice	341.46
Total Custer County Chief			341.46
Custer Public Power District	20220928	September Charges	3,632.39
Total Custer Public Power District			3,632.39
Dana F Cole & Company, LLP	20220928	80% Audit Billing	9,765.00
Total Dana F Cole & Company, LLP			9,765.00
DAS State Accounting - Central Finance	20220928	August Charges	70.23
Total DAS State Accounting - Central Finance			70.23
Dunning Water	20221005	Water/Sewer	349.00
Total Dunning Water			349.00
Eakes Office Solutions	20220928	Custodial Supplies	2,063.43
Total Eakes Office Solutions			2,063.43
Environmental Services, Inc.	20221005	3 Yr Asbestos Surveillance	1,105.28
Total Environmental Services, Inc.			1,105.28
ESU 10	20221005	Therapy Services/HAL/Workshop	9,661.18
Total ESU 10			9,661.18
Frey's Heating and Air	20221005	Elementary Gym Heating/Cooling	29,570.00
Total Frey's Heating and Air			29,570.00
Goedeke Welding	20221006	Anchor Down Crows Nest	857.75
Total Goedeke Welding			857.75
Hometown Leasing	20221005	Lease	699.79
Total Hometown Leasing			699.79

## Board Report - Board

Unposted; Batch Description OCT2022; Fund Number 01

Invoice Number

Description

Amount

20221005

Classroom Chairs

2,288.32

2,288.32

Simmons Olsen Law Firm

Total Simmons Olsen Law Firm

20221005

Personnel Hearing Preparation

990.00

990.00

Spur, The

Total Spur, The

20221005

Fuel

23.90

23.90

Stelling Brass &amp; Winds

Total Stelling Brass &amp; Winds

20221006

Summer Horn Repair

752.85

752.85

Teaching Strategies

Total Teaching Strategies

20221005

web based assessment

12.30

12.30

TEAM Physical Therapy

Total TEAM Physical Therapy

20220928

September Charges

272.66

272.66

Thomas County Library

Total Thomas County Library

20220928

Overdrive for Library

150.00

150.00

US. Foods

Total US. Foods

20221005

Food/Supplies

23.34

23.34

Village of Thedford

Total Village of Thedford

20221005

Dumpster

415.00

415.00

Waldinger Corporation, The

Total Waldinger Corporation, The

20221005

Service

300.25

300.25

Fund Number 01

130,708.98

Checking Account ID 1

130,708.98

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
01	BLAINECOUN Blaine County Treasure	09/14/2022	Taxes	01 1100	Local District Taxes	351,680.55
	CUSTERCOUN Custer County Treasure	09/20/2022	Taxes	01 1100	Local District Taxes	47,942.32
	LOUPCOUNTY Loup County Treasure	09/20/2022	Taxes	01 1100	Local District Taxes	3,735.19
	BROWNCOUNT Brown County Treasure	09/20/2022	TAXES	01 1100	Local District Taxes	23,219.84
	LOGANCOUNT Logan County Treasure	09/20/2022	TAXES	01 1100	Local District Taxes	4,491.97
	THOMASCOUN Thomas County Treasure	09/20/2022	TAXES	01 1100	Local District Taxes	55,332.59
	STATEOFNEB State of Nebraska	09/22/2022	?	01 1100	Local District Taxes	16,785.00
	THOMASCOUN Thomas County Treasure	09/20/2022	TAXES	01 1100	Local District Taxes	4.36
	STATEOFNEB State of Nebraska	09/22/2022	?	01 1100	Reversal: Local District Taxes	(16,785.00)
				Account Number Total: 01 1100	Local District Taxes	486,406.82
	BLAINECOUN Blaine County Treasure	09/14/2022	Taxes	01 1115	Carline Tax	1,025.60
	CUSTERCOUN Custer County Treasure	09/20/2022	Taxes	01 1115	Carline Tax	38.50
	THOMASCOUN Thomas County Treasure	09/20/2022	TAXES	01 1115	Carline Tax	402.87
				Account Number Total: 01 1115	Carline Tax	1,466.97
	BLAINECOUN Blaine County Treasure	09/14/2022	Taxes	01 1125	MOTOR VEHICLE TAX	4,040.50
	LOGANCOUNT Logan County Treasure	09/20/2022	TAXES	01 1125	MOTOR VEHICLE TAX	418.31
	THOMASCOUN Thomas County Treasure	09/20/2022	TAXES	01 1125	MOTOR VEHICLE TAX	408.88
				Account Number Total: 01 1125	MOTOR VEHICLE TAX	4,867.69
	WESTERNNEB Western Nebraska Bank	09/30/2022	Interest	01 1510	INTEREST	101.92
				Account Number Total: 01 1510	INTEREST	101.92
	CUSTERCOUN Custer County Treasure	09/20/2022	Taxes	01 1911	LOCAL LICENSE FEES	0.08
				Account Number Total: 01 1911	LOCAL LICENSE FEES	0.08
	BLAINECOUN Blaine County Treasure	09/14/2022	Taxes	01 2110	COUNTY FINES/LICENSE FEES	2,264.69
	CUSTERCOUN Custer County Treasure	09/20/2022	Taxes	01 2110	COUNTY FINES/LICENSE FEES	9.05

Posted; Entries to Include Entries with Amounts; Fund Number 01; Processing Month 09/2022

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
LOGANCOUNT Logan Country Treasure	THOMASCOUN Thomas County Treasure	09/20/2022	TAXES	01 2110	COUNTY FINES/LICENSE FEES	14.25
		09/20/2022	TAXES	01 2110	COUNTY FINES/LICENSE FEES	211.28
				Account Number Total:	COUNTY FINES/LICENSE FEES	2,499.27
STATEOFNEB State of Nebraska		09/30/2022	State Aid	01 3110	State Aid	17,946.00
STATEOFNEB State of Nebraska		09/09/2022	Distance Ed	01 3512	Distance Education Incentive Paymen	3,445.92
				Account Number Total:	Distance Education Incentive Paymen	3,445.92
ESU101 ESU 10		09/26/2022	Title II-A	01 4509	Title II Part A	375.00
				Account Number Total:	Title II Part A	375.00
STATEOFNEB State of Nebraska		09/22/2022	?	01 4998	ESSERIII	16,785.00
				Account Number Total:	ESSER III	16,785.00
FARRITORAU Farntor Auto Parts		09/26/2022	Sale of Car	01 5300	SALE OF PROPERTY	400.00
				Account Number Total:	SALE OF PROPERTY	400.00
NASB N A S B		09/14/2022	Insurance Payment for Payroll	01 5301	INSURANCE ADJUSTMENTS	1,051.00
				Account Number Total:	INSURANCE ADJUSTMENTS	1,051.00
ACCO ACCO		09/14/2022	Overpayment for product	01 5690	OTHER NON-REVENUE RECEIPTS	245.90
				Account Number Total:	OTHER NON-REVENUE RECEIPTS	245.90
				Fund Total:	Fund Total:	535,591.57

Summary Totals

Account Type	Cash Accounts	Receivable Accounts
Subtotal Revenue	535,591.57	535,591.57
Subtotal Expense		
Subtotal General Ledger		
Total:	535,591.57	535,591.57