

Sandhills Public Schools

Minutes of Regular Meeting
Lecture Hall Dunning, NE

October 10th, 2023
7:00 p.m.

High School

“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 7:01 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 (Vice Pres.), Jeff Martindale (Sec.), Reed Larsen, Rory Zutavern, Ann Collier (recorder), and J.D. Furrow (Superintendent). Kris Ganoung and Chris Rodgers were in attendance representing the SDEA and Zeta Greene was in attendance to discuss the science room renovation.
Absent – Michelle Milleson
 - 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. The board zoomed with Todd Kwiecinski from DLR as he shared 2 different concept designs for the renovation of the science room and cost estimates for the project.
4. Mr. Ganoung shared a list of negotiating points the SDEA had compiled and the board discussed plans for this years negotiations.

5. Consent agenda

- a. Approve the minutes of the September 12th, 2023 special hearings and 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: Michelle Milleson
- f. Verification of Publication of minutes and meeting notices in the Thomas County Herald
 - i. September 12th, 2023 Special Hearings and Regular Board Meeting Minutes.
 - ii. October 10th, 2023 notice of posting of Regular Board Meeting Motioned by Rory Zutavern and seconded by Reed Larsen – passed 5-0

6. 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 members of the public in attendance to address the board

7. Discussion Items/Administrative Report:

- a. Sandhills-Thedford Coop Report – Mr. Furrow informed the board of a \$5000 transfer to the coop account; Mr. Furrow also shared the plans for hosting extra events this season. (MNAC volleyball, football playoffs, and Sub-District Volleyball)
- b. Fuel Bids – Mr. Teahon opened bids for propane, diesel and gas.
- c. Update building progress – Basketball equipment has been installed. There is now internet in both crow's nests. Some of the mini-splits have been hung. Mr. Furrow shared the changed plans for moving the audio to the new building.
- d. Mr. Furrow debriefed the board on the parent teacher conferences held last week.
- e. The board further discussed the plans, the cost, and the funding for the science room renovation project.
- f. Mr. Furrow encouraged the board to attend the state education conference in Omaha next month.

- g. Mr. Furrow informed the board that Jaylee Simonson had been hired to train for the high school secretary/bookkeeper position.
- h. The board discussed points that were brought from the SDEA.
- i. Other – There were no topics in other discussion.

8. Business/Action Items

- a. Review, consider, and take all necessary action to recognize the SDEA as the negotiating body for the certified staff for the 2025-26 school year.

Motioned by Rory Zutavern, seconded by Jeff Martindale – Passed 5-0

- b. Review, consider, and take all necessary action to approve the transfer of \$5000 from the general fund to the activities fund and the payment of \$5000 from the activities fund to Thedford Public Schools for the Coop Account

Motioned by Reed Larsen, seconded by Tyson Cox – Passed 5-0

- c. Review, consider, and take all necessary action to accept the bid from Sandhills Oil for propane in the amount of \$1.199 for the first 25,000 gallons and \$1.299 per gallon after that for the 2023-24 school year.

Motioned by Jeff Martindale, seconded by Rory Zutavern – Passed 5-0

- d. Review, consider, and take all necessary action to accept the bid from Sandhills Oil for fuel for the 2023-24 school year as follows:

2.72 per gallon for E-10

3.14 per gallon for NL

3.57 per gallon for #2 Diesel

4.11 per gallon for #1 Diesel

*all plus 0.29 per gallon state tax

Motioned by Tyson Cox, seconded by Rory Zutavern – Passed 5-0

9. Meeting Adjourned: 9:58

Official Meeting Notice:

The board of education of Sandhills Public Schools will meet Monday, November 13th, 2023 at 6:00 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.	20231006	ipad/apple care	1,347.00
Total Apple Inc.			1,347.00
Blick Art Materials	20230927	Art Fixture Repair	316.00
Blick Art Materials	20230928	Classroom Supplies	13.59
Total Blick Art Materials			329.59
Cash-Wa Distributing	20231006	Food/Supplies	135.46
Total Cash-Wa Distributing			135.46
CCT Real Estate LLC	20231006	Weight Room Rent	200.00
Total CCT Real Estate LLC			200.00
CDW Government	20230928	Supplies	2,973.92
Total CDW Government			2,973.92
Consolidated Telephone	20230928	September Charges	333.38
Total Consolidated Telephone			333.38
Corporate Payment Systems	20231003	September Charges	3,517.65
Total Corporate Payment Systems			3,517.65
Creative Printer	20231006	Publications	398.20
Total Creative Printer			398.20
Custer County Chief	20231006	Publications	134.00
Total Custer County Chief			134.00
Custer Public Power District	20230927	September Use	4,175.96
Total Custer Public Power District			4,175.96
Dana F Cole & Company, LLP	20230928	80% Audit Bill	11,573.62
Total Dana F Cole & Company, LLP			11,573.62
DAS State Accounting - Central Finance	20230928	September Charge	267.63
Total DAS State Accounting - Central Finance			267.63
Discount School Supply	20230927	Classroom Supplies	116.03
Total Discount School Supply			116.03
Duda Plumbing	20230927	Halsey Plumbing Fix	323.62
Total Duda Plumbing			323.62
Dunning Water	20231006	September Charges	349.00
Total Dunning Water			349.00
Eakes Office Solutions	20230927	Quarterly Rental/Supplies	1,614.99
Total Eakes Office Solutions			1,614.99
Essential Screens	20231006	Background Screen	15.50
Total Essential Screens			15.50

10/06/2023 11:11 AM

Unposted; Batch Description OCTEXP23; Fund Number 01

User ID: EAC

Vendor Name	Invoice Number	Description	Amount
ESU 10	20231006	Therapy/Services/Equipment	14,668.96
Total ESU 10			<u>14,668.96</u>
FES	20230928	Quarterly Fee	500.00
Total FES			<u>500.00</u>
hand2mind, Inc	20231003	Classroom Supplies	289.99
Total hand2mind, Inc			<u>289.99</u>
Hometown Leasing	20230928	Lease	1,438.44
Total Hometown Leasing			<u>1,438.44</u>
Ingram Library Services	20230927	Library Books	63.66
Total Ingram Library Services			<u>63.66</u>
Mason, Matt	20231006	Artist in Residence	1,724.88
Total Mason, Matt			<u>1,724.88</u>
Matheson Tri- Gas Inc	20230927	Ag Shop Gas	85.42
Total Matheson Tri- Gas Inc			<u>85.42</u>
MCI	20230928	September Charges	51.06
Total MCI			<u>51.06</u>
Myers Iron Salvage & Roll-Offs	20230927	Roll-off	1,109.60
Total Myers Iron Salvage & Roll-Offs			<u>1,109.60</u>
N A S B	20231006	Conference	1,273.00
Total N A S B			<u>1,273.00</u>
National Art & School Supplies Inc.	20230928	supplies	7.04
Total National Art & School Supplies Inc.			<u>7.04</u>
NCS Pearson, Inc	20230927	Testing	350.00
Total NCS Pearson, Inc			<u>350.00</u>
Nebraska Public Health Environmental Laborato	20230927	Water Testing Elementary	29.50
Total Nebraska Public Health Environmental Laborato			<u>29.50</u>
Norms Auto	20231006	Repairs	311.51
Total Norms Auto			<u>311.51</u>
Oper Reimb	20231003	Beef Processing	581.40
Total Oper Reimb			<u>581.40</u>
Presto X Company	20230928	Pest Control	210.72
Total Presto X Company			<u>210.72</u>
Quill	20230928	Classroom Supplies	495.27
Total Quill			<u>495.27</u>
Sandhill Oil Company	20230928	Propane Tank/Tankwagon	14,764.80

Vendor Name	Invoice Number	Description	Amount
Total Sandhill Oil Company			<u>14,764.80</u>
Sandhill Sutton's Speed and Supply	20230928	Supplies/Facilies	553.39
Total Sandhill Sutton's Speed and Supply			<u>553.39</u>
Scholastic Inc	20231006	Scholastic News	86.72
Total Scholastic Inc			<u>86.72</u>
School Nutrition Association	20230927	Kitchen Membership	58.50
Total School Nutrition Association			<u>58.50</u>
School Specialty, Inc.	20230928	Classroom Supplies	161.88
Total School Specialty, Inc.			<u>161.88</u>
Spur, The	20230928	Staff Development	103.22
Total Spur, The			<u>103.22</u>
Staples	20230928	Classroom Supplies	229.45
Total Staples			<u>229.45</u>
Stelling Brass & Winds	20231006	Instrument Repair	623.00
Total Stelling Brass & Winds			<u>623.00</u>
TEAM Physical Therapy	20230927	Physical Therapy	525.44
TEAM Physical Therapy	20231006	PT	473.76
Total TEAM Physical Therapy			<u>999.20</u>
Theford Lumber and Supply	20230928	Custodial Supplies	37.96
Total Theford Lumber and Supply			<u>37.96</u>
Tyler Teahon	20231006	Removal/Cleanup Field Area	3,250.00
Total Tyler Teahon			<u>3,250.00</u>
University of Nebraska -Kearney	20231006	Transitional Contract	1,000.00
Total University of Nebraska -Kearney			<u>1,000.00</u>
Village of Theford	20230928	Dumpster	435.00
Total Village of Theford			<u>435.00</u>
Waldinger Corporation, The	20231003	Equipment Repairs	643.35
Waldinger Corporation, The	20231006	Service Contract	961.50
Total Waldinger Corporation, The			<u>1,604.85</u>
Fund Number 01			<u>74,903.97</u>
Checking Account ID 1			<u>74,903.97</u>