Sandhills Public Schools

Minutes of Regular Board Meeting High School Lecture Hall Dunning, NE May 8th, 2023 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: 7:00 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, Tyson Cox, Jeff Martindale, Michelle Milleson, Reed Larsen, Rory Zutavern, J.D. Furrow (Administrator), Ann Collier (Recorder),
- 3. Approval of the Consent Agenda
 - a. Approve the Minutes of the April 10th, 2023 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 None
 - f. Verification of Publication of Minutes and Meeting Notices in the Custer County Chief April 10th, 2023 Regular Board Meeting Minutes
 - g. May 8th, 2023 notice of regular board meeting Motioned by Tyson Cox, Seconded by Reed Larsen – Passed 6-0

- 4. Public comment and requests to address the board.

 There were no members of the public present to address the board.
- 5. Report on Building Andy Meyer was unable to make it to the board meeting to give an update on the building.
- 6. Discussion Items/Administrative Report:
 - a. Sandhills Thedford Co-op Report Mr. Furrow updated the board on potential coaching changes for the fall season of 2023-24. The board also discussed the open coaching positions of Jr. High Football and Jr. High Boys Basketball for 2023-24.
 - b. Staffing update The board discussed possible options for filling our open English position.
 - c. Building Update Mr. Furrow informed the board that Bump Markham was preparing a quote for the concrete work around the outside of the new building.
 - d. Mr. Furrow informed the board that there was an interest payment due to Western Nebraska Bank.
 - e. Legislative Update Mr. Furrow informed the board that the legislature was doing a Christmas tree bill to get educational legislation passed during the session.
 - f. Non-Public Meeting Mr. Furrow explained the purpose of the Non-Public SPED apportionment meeting that was held before tonight's regular meeting.
 - g. Mr. Furrow discussed updates in the handbooks for the 2023-24 school year.
 - h. Mr. Furrow highlighted the policies on Attendance and Discipline that are being reviewed this month.
 - i. The board discussed the Tuesday, May 9th Athletic Banquet.
 - j. The board discussed Academic Honor's Night from last week.
 - k. Mr. Furrow, Mr. Teahon, and Mr. Martindale signed diplomas and the approved contracts for the 2023-24 school year.
 - Mrs. Collier led the board through the procedures for establishing prices for the lunch program and suggested prices for next school year.
 - m. Other: Mr. Furrow shared the schools annual report with the board, the board discussed updating the schools website

7. Business/Action Items:

- n. Review, consider, and take all necessary action to approve the interest payment of \$5747.50 to Western Nebraska Bank
 Motioned by Jeff Martindale, Seconded by Rory Zutavern -- Passed 6-0
 - Review, consider, and take all necessary action to approve the 2023-24 High School Student/Parent Handbook.
 Motioned by Michelle Milleson, Seconded by Jeff Martindale— Passed 6-0
- Review, consider, and take all necessary action to approve the 2023-24 Elementary Student/Parent Handbook.
 Motioned by Reed Larsen, seconded by Rory Zutavern – Passed 6-0
- q. Review, consider, and take all necessary action to approve the 2023-24 Faculty Handbook.

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

- r. Review, consider, and take all necessary action to approve the review of Policies on Attendance 503.01-503.09.

 Motioned by Reed Larsen, seconded by Rory Zutavern Passed 6-0
- s. Review, consider, and take all necessary action to approve the review of Policies on Discipline 505.01-505.07.

 Motioned by Tyson Cox, seconded by Rory Zutavern Passed 6-0
- t. Review, consider, and take all necessary action to approve the 2023-24 Lunch Program prices as follows:

Elementary Breakfast = \$1.85 Elementary Lunch = \$3.15

High School Breakfast = \$1.85 High School Lunch = \$3.40

Adult Breakfast = \$2.80 Adult Lunch = \$4.35

Seconds = \$1.40

Motioned by Tyson Cox, Seconded by Jeff Martindale - Passed 6-0

Meeting Adjourned at 8:15 p.m.

Official Meeting Notice:

The next regular board meeting of the Sandhills Public Schools will be Monday June12th, 2023 at 7:00 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)

Sandhills Public Schools 05/03/2023 01:16 PM Vendor Name		eport - Board on may2023; Fund Number 01 Description	Page: 1 User ID: EAC Amount
-	Number 01	GENERAL FUND	
Apple Inc. Total Apple Inc.	20230502	Computers/Ipads/Supplies	3,779.50 3,779.50
Total Apple IIIo.			0,179.00
Calls Garage Inc Total Calls Garage Inc	20230503	Service lawn mowers	519.82 519.82
Candlewood Suites Kearney	20230420	Admin Travel	98.00
Total Candlewood Suites Kearney			98.00
Cash-Wa Distributing	20230502	Food/Supplies	138.11
Total Cash-Wa Distributing		. 2	138.11
CCT Real Estate LLC	20230420	Weight Room Rent	200.00
Total CCT Real Estate LLC			200.00
Control No Madical Clinic	20220420	Due Dhysical	444.00
Central Ne Medical Clinic Total Central Ne Medical Clinic	20230420	Bus Physical	144.00 144.00
			144.00
Consolidated Telephone	20230502	April Charges	446.22
Total Consolidated Telephone			446.22
en e			
Corporate Payment Systems	20230503	Aprii Charges	647.16
Total Corporate Payment Systems			647.16
Custer County Chief	20230502	Publication	89.70
Total Custer County Chief	20200002	T dollocation	89.70
·			
Custer Public Power District	20230420	April Use	2,623.15
Total Custer Public Power District			2,623.15
	00000 100		244.22
DAS State Accounting - Central Finance Total DAS State Accounting - Central Finance	20230420		341.93 341.93
Total DAG State Accounting - Central Finance			341.93
Dunning Water	20230503	April Meter	349.00
Total Dunning Water		·	349.00
		•	
Eakes Office Solutions	20230502	Supplies	405.59
Total Eakes Office Solutions			405.59
ESU 10 .	20230503	Therapy/Services	5,764.10
Total ESU 10	2020000	Therapy/dervices	5,764.10
Gumdrop Books	20230502	Library Books	547.73
Total Gumdrop Books			547.73
HireRight Solutions Inc.	20230420	annual fee	273.75
Total HireRight Solutions Inc.			273.75
Hometown Leasing	20230420	Lease	699.79
Total Hometown Leasing	20200 1 20	L0000	699.79
			2002

Sandhills Public Schools 05/03/2023 01:16 PM	Board Repo Unposted; Batch Description	Page: 2 User ID: EAC					
Vendor Name	Invoice Number	Description	Amount				
Ingram Library Services Total Ingram Library Services	20230420	Library Books	17.91 17.91				
K C Electric	20230503	Electrical work	921.97				
Total K C Electric			921.97				
KCAV	20230502	BoxLights for Classrooms	6,052.76				
Total KCAV			6,052.76				
Matheson Tri- Gas Inc	20230420	Ag Shop Gas	85.42				
Total Matheson Tri- Gas Inc			85.42				
MCI	20230502		51.82				
Total MCI			51.82				
NASB	20230503	Conference Fee	105.00				
Total NASB			105.00				
NE Council of School Administrators	20230502	Annual Membership	620.00				
Total NE Council of School Administrators			620.00				
Nebraska Public Health Environmental Labora	ito 20230502	Water Testing	31.00				
Total Nebraska Public Health Environmenta Laborato	I		31.00				
Nebraska Safety & Fire Equipment Inc.	20230502	Inspections	169.72				
Total Nebraska Safety & Fire Equipment Inc	5 .		169.72				
Norms Auto	20230503	Service in April	329.45				
Total , Norms Auto			329.45				
Presto X Company	20230420	Pest Control	199.60				
Total Presto X Company			199.60				
Sandhill Oil Company	20230503	April Charges	5,672,22				
Total Sandhill Oil Company			5,672.22				
School Specialty, Inc.	20230420	Kitchen Supplies	126.58				
Total School Specialty, Inc.			126.58				
Spur, The	20230420	Fuel	32.02				
Total Spur, The			32.02				
Staples	20230503	Kitchen Order	39.99				
Total Staples			39.99				
TEAM Physical Therapy	20230420	Therapy	325.24				
Total TEAM Physical Therapy			325.24				
US. Foods	20230502	food/supplies	432.54				
Total US. Foods			432.54				
Vertimax	20230502	Equipment	4,174.00				

Sandhills Public Schools	Board Repo	Page: 3				
05/03/2023 01:16 PM	Unposted; Batch Description	User ID; EAC				
Vendor Name	Invoice Number	Description	Amount			
Total Vertimax			4,174.00			
Village Of Halsey	20230420	Annual Billing	725.00			
Total Village Of Halsey			725.00			
Village of Thedford	20230503	dumpster	435.00			
Total Village of Thedford			435.00			
Waldinger Corporation, The	20230420	HVAC Repair	8,434.06			
Total Waldinger Corporation, The			8,434.06			
Fund Number 01			46,048.85			
Checking Account ID 1			46,048.85			

Sandhills Public Schools 05/02/2023 11:44 AM Fund: 01 GENERAL FUND

Page: 1 User ID: EAC

Cash Receipt Listing by Fund
Posted; Entries to Include Entries with Amounts; Fund Number 01; Processing Month 04/2023

																							Receipt Number	Fund: 01
STATEOFNEB State of Nebraska		ESU101 ESU 10		THOMASCOUN Thomas County Treasure	CUSTERCOUN Custer County Treasure	BLAINECOUN Blaine County 04/14/2023 Treasure		CUSTERCOUN Custer County Treasure		WESTERNNEB Western Nebraska Bank		LOGANCOUNT Logan Country Treasure	THOMASCOUN Thomas County Treasure	CUSTERCOUN Custer County Treasure	BLAINECOUN Blaine County 04/14/2023 Treasure		THOMASCOUN Thomas County Treasure	BLAINECOUN Blaine County 04/14/2023 Treasure		THOMASCOUN Thomas County Treasure	THOMASCOUN Thomas County Treasure	BLAINECOUN Blaine County 04/14/2023 Treasure	Received From	GENERAL FUND
04/27/2023		04/21/2023		04/19/2023	04/14/2023	y 04/14/2023		04/14/2023		04/30/2023		04/21/2023	04/19/2023	04/14/2023	y 04/14/2023		04/19/2023	y 04/14/2023		04/19/2023	04/19/2023	y 04/14/2023	Receipt Date	
State Aid		Title II		Taxes	Taxes	Taxes		Taxes		Interest		Taxes	Taxes	Taxes	Taxes		Taxes	Taxes		Taxes	Taxes	laxes		
01 3110	Account Number Total: 01 2210	01 2210	Account Number Total: 01 2110	01 2110	01 2110	01 2110	Account Number Total: 01 1911	01 1911	Account Number Total: 01 1510	01 1510	Account Number Total: 01 1125	01 1125	01 1125	01 1125	01 1125	Account Number Total: 01 1120	01 1120	01 1120	Account Number Total: 01 1100	01 1100	01 1100	01.1100	Chart of Account Number	
State Aid	ESU RECEIPTS	ESU RECEIPTS	COUNTY FINES/LICENSE FEES	COUNTY FINES/LICENSE FEES	COUNTY FINES/LICENSE FEES	COUNTY FINES/LICENSE FEES	· LOCAL LICENSE FEES	LOCAL LICENSE FEES	INTEREST	INTEREST	MOTOR VEHICLE TAX	MOTOR VEHICLE TAX	MOTOR VEHICLE TAX	MOTOR VEHICLE TAX	MOTOR VEHICLE TAX	PUBLIC POWER DIST SALES TAX	PUBLIC POWER DIST SALES TAX	PUBLIC POWER DIST SALES TAX	Local District Taxes	Local District Taxes	Local District Taxes	LOCAL DISMICL LAXES	Detail Description	
17,899.00	375.00	375.00	605,50	87.62	5,42	512.46	0.13	0.13	239.15	239.15	5,082,99	351.63	1,242.06	29.99	3,459.31	5,892.87	2,634.65	3,258.22	20,879.76	.00	3,831.30	0 0 1 1 1 0	<u>Amount</u>	•

Sandhills Public Schools 05/02/2023 11:44 AM

GENERAL FUND Posted; Entries to Include Entries with Amounts; Fund Number 01; Processing Month 04/2023 Cash Receipt Listing by Fund Page: 2 User ID: EAC

		BR Cor	LO Tre	TH Cou	CO	BL Tre		BR Cor	LO Te	TH. Co.	CO CU	BL Tre		TH. Cor	Co	BL Tre		ST. Nei		<u>x Number</u>	Fund: 01 GE
		BROWNCOUNT Brown County Treasure	LOUPCOUNTY Loup County 04/21/2023 Treasure	THOMASCOUN Thomas County Treasure	CUSTERCOUN Custer County Treasure	BLAINECOUN Biaine County 04/14/2023 Treasure		BROWNCOUNT Brown County Treasure	LOUPCOUNTY Loup County 04/21/2023 Treasure	THOMASCOUN Thomas County Treasure	CUSTERCOUN Custer County Treasure	BLAINECOUN Blaine County 04/14/2023 Treasure		THOMASCOUN Thomas County Treasure	CUSTERCOUN Custer County Treasure	BLAINECOUN Blaine County 04/14/2023 Treasure		STATEOFNEB State of Nebraska		Received From	GENERAL FUND
		04/21/2023	04/21/2023	04/19/2023	04/14/2023	/ 04/14/2023		04/21/2023	04/21/2023	04/19/2023	04/]4/2023	04/14/2023		04/19/2023	04/14/2023	/ 04/14/2023		04/20/2023		Receipt Date	
		Taxes	Taxes	Taxes	Taxes	Taxes		Taxes	Taxes	Taxes	Taxes	Taxes		Taxes	Taxes	Taxes		SPED		Receipt Date Cash Receipt Description	
	Account Number Total: 01 3180	01 3180	01 3180	01 3180	01 3180	01 3180	Account Number Total: 01 3132	01 3132	01 3132	01 3132	01 3132	01 3132	Account Number Total: 01 3130	01 3130	01 3130	01 3130	Account Number Total: 01 3120	01 3120	Account Number Total: 01 3110	Chart of Account Number	
Fund Total: 01	Pro-rate Motor Vehicle	Pro-rate Motor Vehicle	Pro-rate Motor Vehicle	Pro-rate Motor Vehicle	Pro-rate Motor Vehicle	Pro-rate Motor Vehicle	Personal Property Tax Credit	Personal Property Tax Credit	Personal Property Tax Credit	Personal Property Tax Credit	Personal Property Tax Credit	Personal Property Tax Credit	Homestead Exemption	Homestead Exemption	Homestead Exemption	Homestead Exemption	Special Ed Programs	Special Ed Programs	State Ald	Detail Description	
211,671.22	1,985.61	83.93	62.52	307.10	142.68	1,389.38	152,037.38	4,297.86	3,928.76	17,140.43	8,114.22	118,556.11	979.83	439.51	25.04	515.28	5,694.00	5,694.00	17,899.00	Amount	

Summary Totals

Subtotal General Ledger Subtotal Expense Subtotal Revenue Account Type 211,671.22 01 101 Cash Accounts Total: 211,671.22 211,671.22 Receivable Accounts

Total:

211,671.22