

Board of Education Regular Meeting
Monday, September 11, 2017 7:30 PM
Conference Room at the Southern Valley
Schools Junior/Senior High School Building,
Oxford, Nebraska
43739 Hwy 89
Oxford, NE 68967

1. OPENING
 - 1.1. Call Meeting to Order
 - 1.2. Roll Call
 - 1.3. Excuse Absent Board Members
 - 1.4. Acknowledge Posted Open Meeting Act
2. REVIEW THE AGENDA
 - 2.1. Publication of Notice Verification
 - 2.2. Notes Regarding Agenda/Additions
 - 2.3. Approval of Agenda
 - 2.3.1. Budget Hearing
 - 2.4. Approval of Prior Minutes
3. RECOGNITION OF VISITORS
 - 3.1. Public Comment
4. BUSINESS ITEMS
 - 4.1. Approval of Bills
 - 4.2. Treasure's Report
 - 4.3. Committee Reports
 - 4.4. Principal's Report

4.5. AD Report

5. ACTION ITEMS

5.1. Approval of Budget

6. INFORMATIONAL ITEMS

6.1. Ron Clark Trip

6.2. Custodial Supplies

7. EXECUTIVE SESSION

8. MOTION TO ADJOURN

Southern Valley (33-0540) in Furnas County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 11th day of September, 2017 at 7:30 o'clock, PM, at SV High School Board Room for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours.

Wald Brown

Clerk/Secretary

| FUNDS | Actual Disbursements & Transfers | Actual/Estimated Disbursements & Transfers | Budgeted Disbursements & Transfers | Necessary Cash Reserve (4) | Total Available Resources Before Property Taxes (5) | Fee and Delinquent Tax Allowance (6) | Total Personal and Real Property Tax Requirement (7) |
|---------------------------------------|----------------------------------|--|------------------------------------|----------------------------|---|--------------------------------------|--|
| | 2015-2016 (1) | 2016-2017 (2) | 2017-2018 (3) | | | | |
| General | \$ 6,855,791.00 | \$ 7,109,899.00 | \$ 7,558,297.00 | \$ 1,558,146.00 | \$ 2,416,443.00 | \$ 67,676.70 | \$ 6,767,676.70 |
| Depreciation | \$ 117,023.00 | \$ 100,000.00 | \$ 411,849.00 | | \$ 411,849.00 | | |
| Employee Benefit | \$ - | \$ - | \$ - | \$ - | \$ - | | |
| Contingency | \$ - | \$ - | \$ - | | \$ - | | |
| Activities | \$ 398,669.00 | \$ 395,000.00 | \$ 593,361.00 | \$ - | \$ 593,361.00 | | |
| School Nutrition | \$ 259,387.00 | \$ 241,500.00 | \$ 265,000.00 | \$ - | \$ 265,000.00 | | |
| Bond | \$ 520,385.00 | \$ 520,000.00 | \$ 975,148.00 | \$ - | \$ 524,748.00 | \$ 4,549.49 | \$ 454,949.49 |
| Special Building | \$ - | \$ 100,000.00 | \$ 1,002,297.00 | | \$ 805,147.00 | \$ 1,991.41 | \$ 199,141.41 |
| Qualified Capital Purpose Undertaking | \$ 432,145.00 | \$ 100,000.00 | \$ 449,632.00 | \$ - | \$ 349,632.00 | \$ 1,010.10 | \$ 101,010.10 |
| Cooperative | \$ - | \$ - | \$ - | \$ - | \$ - | | |
| Student Fee | \$ - | \$ - | \$ - | \$ - | \$ - | | |
| | \$ - | \$ - | \$ - | \$ - | \$ - | | |
| TOTALS | \$ 8,583,400.00 | \$ 8,566,399.00 | \$ 11,255,584.00 | \$ 1,558,146.00 | \$ 5,366,180.00 | \$ 75,227.70 | \$ 7,522,777.70 |

Total Personal and Real Property Tax Requirement For Bonds

\$ 555,959.59

Total Personal and Real Property Tax Requirement for ALL Other

\$ 6,966,818.11

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 11th day of September 2017 at 7:45 o'clock PM, at SV High School Board Room for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.

2016/17 Budget Information

2017/18 Budget Information

| Fund | 2016-2017 Property Tax Request | 2016 Tax Rate | Property Tax Rate (2016-2017 Request Divided By 2017 Valuation) | 2017-2018 Proposed Property Tax Request | Proposed 2017 Tax Rate |
|--|--------------------------------------|------------------|--|---|------------------------------|
| General Fund | 6,669,919.00 | 0.780000 | 0.797963 | 6,767,676.70 | 0.809659 |
| Bond Fund(s) K - 12 | 480,101.00 | 0.011600 | 0.057437 | 454,949.49 | 0.054428 |
| Bond Fund(s) K - 8 | | | 0.000000 | | 0.000000 |
| Bond Fund(s) 9 - 12 | | | 0.000000 | | 0.000000 |
| Bond Fund | | | 0.000000 | | 0.000000 |
| Special Building Fund | 256,537.00 | 0.030000 | 0.030691 | 199,141.41 | 0.023825 |
| Qualified Capital Purpose Undertaking Fund K - 12 | 100,000.00 | 0.056100 | 0.011964 | 101,010.10 | 0.012084 |
| Qualified Capital Purpose Undertaking Fund K - 8 | | | 0.000000 | | 0.000000 |
| Qualified Capital Purpose Undertaking Fund 9 - 12 | | | 0.000000 | | 0.000000 |
| Total | 7,506,557.00 | 0.877700 | 0.898055 | 7,522,777.70 | 0.899996 |

Board of Education Regular Meeting
August 14, 2017 7:30 PM
Conference Room at the Southern Valley Schools Junior/Senior High School Building, Oxford,
Nebraska

The regular meeting of the Southern Valley Board of Education was called to order by President Bob Bergquist at 7:58pm. The roll was called and the following members were present: David Witte, Ryan Hunt, Bob Bergquist, Todd Brown, Steve Hunt, and Craig Baily. Members absent: None. Others present: Superintendent Darren Tobey, Elementary Principal Mark Grove, Secondary Principal Brendan Calahan, and Activities Director Jeff Ellis.

The Board of Education makes available a current copy of the Open Meetings Act accessible to members of the public. The Open Meetings Act is also posted in the conference room. Notice of the meeting was given in advance by posting in accordance with the Board of Education approved method for giving notice of meetings. Notice of this meeting was given in advance to all members of the Board of Education. Availability of the agenda was communicated in the posted notice and a current copy of the agenda was maintained as stated in the posted notice.

Motion to approve the agenda passed with a motion by Ryan Hunt and a second by Steve Hunt.

| | |
|---------------|-----|
| Craig Baily | Yes |
| Bob Bergquist | Yes |
| Todd Brown | Yes |
| Steve Hunt | Yes |
| Ryan Hunt | Yes |
| Dave Witte | Yes |

July 2017 minutes approved as submitted.

Time was allowed for public comment. No public comment.

Motion to approve receipts and payment of expenditures submitted by the administration passed with a motion by Ryan Hunt and a second by Todd Brown.

| | |
|---------------|-----|
| Craig Baily | Yes |
| Bob Bergquist | Yes |
| Todd Brown | Yes |
| Steve Hunt | Yes |
| Ryan Hunt | Yes |
| Dave Witte | Yes |

The Financial Report and Budget Comparison Reports were reviewed along with current account balances and projected revenue.

Meeting adjourned at 8:31pm.

The next regular meeting is scheduled for September 11th, 2017 at 7:30pm.

Dated this 17th day of August 2017.

FURNAS COUNTY SCHOOL DISTRICT #540
A/K/A SOUTHERN VALLEY SCHOOLS
BY: Bob Bergquist, PRESIDENT

ATTEST: Lindin Quinn, Recording Secretary

Board of Education Meeting
November 13th, 2017 7:30 PM
Conference Room at the Southern Valley Schools Junior/Senior High School Building,
Oxford, Nebraska

The regular meeting of the Southern Valley Board of Education was called to order by President Bob Bergquist at 7:38pm. The roll was called and the following members were present: David Witte, Ryan Hunt, Bob Bergquist, Todd Brown, Steve Hunt, and Craig Baily. Members absent: None. Others present: Superintendent Darren Tobey, Elementary Principal Mark Grove, Secondary Principal Brendan Calahan, and Activities Director Jeff Ellis.

The Board of Education makes available a current copy of the Open Meetings Act accessible to members of the public. The Open Meetings Act is also posted in the conference room. Notice of the meeting was given in advance by posting in accordance with the Board of Education approved method for giving notice of meetings. Notice of this meeting was given in advance to all members of the Board of Education. Availability of the agenda was communicated in the posted notice and a current copy of the agenda was maintained as stated in the posted notice.

Time was allowed for public comment. President Bob Bergquist reviewed the instructions for public comment. Robert Christian, David Weatherwax, Mark Bose, Chad Cunningham, Sis Quinn and Mike Quinn addressed the Board of Education. No further public comment.

TeamMates Mentoring gave an update on the mentoring program at Southern Valley.

Motion to approve the agenda passed with a motion by Steve Hunt and a second by Craig Baily.

| | |
|---------------|-----|
| Craig Baily | Yes |
| Bob Bergquist | Yes |
| Todd Brown | Yes |
| Steve Hunt | Yes |
| Ryan Hunt | Yes |
| Dave Witte | Yes |

October 2017 minutes approved as submitted.

Motion to approve receipts and payment of expenditures submitted by the administration passed with a motion by Ryan Hunt and a second by Todd Brown.

| | |
|---------------|-----|
| Craig Baily | Yes |
| Bob Bergquist | Yes |
| Todd Brown | Yes |
| Steve Hunt | Yes |
| Ryan Hunt | Yes |
| Dave Witte | Yes |

The Financial Report and Budget Comparison Reports were reviewed along with current account balances and projected revenue.

Motion to approve the Bobcat lease passed with a motion by Ryan Hunt and a second by Craig Baily.

| | |
|---------------|-----|
| Craig Baily | Yes |
| Bob Bergquist | Yes |
| Todd Brown | Yes |
| Steve Hunt | Yes |
| Ryan Hunt | Yes |
| Dave Witte | Yes |

Motion to approve football declaration numbers to remain playing 11 man passed with a motion by Ryan Hunt and a second by Todd Brown.

| | |
|---------------|-----|
| Craig Baily | Yes |
| Bob Bergquist | Yes |
| Todd Brown | Yes |
| Steve Hunt | Yes |
| Ryan Hunt | Yes |
| Dave Witte | Yes |

Motion to go into executive session at 8:49pm, to discuss Superintendent Evaluation, necessary for the protection of public interest or for the prevention of needless inquiry to the reputation of an individual, in the compliance of the law, passed with a motion by Steve Hunt and a second by Craig Baily.

| | |
|---------------|-----|
| Craig Baily | Yes |
| Bob Bergquist | Yes |
| Todd Brown | Yes |
| Steve Hunt | Yes |
| Ryan Hunt | Yes |
| Dave Witte | Yes |

Board came out of executive session at 9:50pm.

Meeting adjourned at 9:51pm.

The next regular meeting is scheduled for December 11th, 2017 at 8:00pm.

Dated this 20th day of November 2017.

FURNAS COUNTY SCHOOL DISTRICT #540
A/K/A SOUTHERN VALLEY SCHOOLS
BY: Bob Bergquist, PRESIDENT

ATTEST: Lindin Quinn, Recording Secretary

| Vendor Name | Invoice Number | Description | Amount |
|---|----------------------|--------------------------------|-----------------|
| Checking Account ID 1 | Fund Number 01 | GENERAL FUND | |
| Acco Brands USA LLC | 2657338 | Office Supplies | 199.00 |
| Total Acco Brands USA LLC | | | <u>199.00</u> |
| Adventure Enterprises LLC | 2017-248 | First Day of School Activities | 870.00 |
| Total Adventure Enterprises LLC | | | <u>870.00</u> |
| Ag Valley Coop | 162780 8/25/17 | Bus Gas | 747.70 |
| Ag Valley Coop | 162785 8/25 | Bus Gas | 100.35 |
| Total Ag Valley Coop | | | <u>848.05</u> |
| American Educational Products LLC | 445184 | Elem Teaching Supplies- Hansen | 129.52 |
| Total American Educational Products LLC | | | <u>129.52</u> |
| Aramark Uniform Services | 001900739725 | Custodial Supplies | 197.10 |
| Aramark Uniform Services | 001900755949 | Custodial Supplies | 197.10 |
| Total Aramark Uniform Services | | | <u>394.20</u> |
| ATTAINMENT COMPANY, INC. | 279988A | SEPD Teaching Supplies | 437.85 |
| Total ATTAINMENT COMPANY, INC. | | | <u>437.85</u> |
| Bamford, Inc. | 16680 | Custodial Supplies | 239.00 |
| Bamford, Inc. | 16777 | Sprinkler System Inspection | 400.00 |
| Total Bamford, Inc. | | | <u>639.00</u> |
| Beaver City Municipal Plant | 401001 8/21 | Electricity- IA Project | 23.70 |
| Beaver City Municipal Plant | 421000 8/21 | Electricity- Bus Barn | 11.70 |
| Total Beaver City Municipal Plant | | | <u>35.40</u> |
| Beaver Creek Mowing | 786139 | Grounds Upkeep | 3,513.00 |
| Total Beaver Creek Mowing | | | <u>3,513.00</u> |
| Bertrand High School | APL Training Expense | APL Training Expense | 62.68 |
| Total Bertrand High School | | | <u>62.68</u> |
| Black Hills Energy | 9223 9/7 | IA Project | 22.43 |
| Total Black Hills Energy | | | <u>22.43</u> |
| Blick Art Materials | 7887471 | Elem Teaching Supplies- Hansen | 16.50 |
| Blick Art Materials | 7966304 | Elem Teaching Supplies- Hansen | 263.24 |
| Blick Art Materials | 7966519 | Elem Teaching Supplies | 77.07 |
| Blick Art Materials | 7997289 | Elem Teaching Supplies- Hansen | 26.72 |
| Blick Art Materials | 8075088 | Elem Teaching Supplies- Hansen | 14.68 |
| Total Blick Art Materials | | | <u>398.21</u> |
| Blue Tarp Financial, Inc. | 0031127318 | IA Equipment | 1,941.14 |
| Total Blue Tarp Financial, Inc. | | | <u>1,941.14</u> |
| BMI Educational Services Inc | 644799 | Teaching Supplies- McQuay | 247.67 |
| BMI Educational Services Inc | 644800 | Teaching Supplies- K Bose | 146.45 |
| Total BMI Educational Services Inc | | | <u>394.12</u> |
| Boulden Publishing | 106650 | Guidance Supplies | 453.20 |

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| Vendor Name | Invoice Number | Description | Amount |
|--|-------------------------|----------------------------------|-----------------|
| Total Boulden Publishing | | | <u>453.20</u> |
| Brown & Saenger | 2183714-0 7/10 | General Supplies | 4,361.40 |
| Brown & Saenger | 2183714-1 7/11 | General Supplies | 308.64 |
| Brown & Saenger | 2183714-1 7/17 | General Supplies | 21.68 |
| Brown & Saenger | 2207021-0 8/10 | General Supplies | 43.82 |
| Brown & Saenger | C22183714-0 8/11 | Credit- General Supplies | (117.50) |
| Total Brown & Saenger | | | <u>4,618.04</u> |
| Business Telecommunication Systems | 30964 | Telephone System Updates | 50.00 |
| Total Business Telecommunication Systems | | | <u>50.00</u> |
| CCS Presentation Systems | 14643 | Smart Learning Software | 327.00 |
| Total CCS Presentation Systems | | | <u>327.00</u> |
| Cengage Learning | 60935087 | Teaching Supplies- York | 399.30 |
| Total Cengage Learning | | | <u>399.30</u> |
| Central Fire & Safety | 54548 | Fire Extinguisher Maintenance | 93.00 |
| Total Central Fire & Safety | | | <u>93.00</u> |
| Character Ed Tools | 16198 | Guidance Supplies | 155.90 |
| Total Character Ed Tools | | | <u>155.90</u> |
| Cobra Midwest | 080556 | Custodial Supplies | 794.85 |
| Total Cobra Midwest | | | <u>794.85</u> |
| Committee For Children | 277420 | Guidance Supplies | 195.00 |
| Total Committee For Children | | | <u>195.00</u> |
| Creative Teacher, Inc | 25631 | SPED Teaching Supplies | 115.27 |
| Total Creative Teacher, Inc | | | <u>115.27</u> |
| Cycle Therapy | 9/1/17 | Counseling | 1,745.00 |
| Total Cycle Therapy | | | <u>1,745.00</u> |
| Darren Tobey | 9/11/17 | Reimbursement- Ron Clark Airfare | 1,235.84 |
| Total Darren Tobey | | | <u>1,235.84</u> |
| Decker Equipment | 202960A | Custodial Supplies | 79.99 |
| Decker Equipment | 202960B | Custodial Supplies | 222.76 |
| Total Decker Equipment | | | <u>302.75</u> |
| Dish Network | 8255707082064465 AUG | Dish Network | 224.75 |
| Total Dish Network | | | <u>224.75</u> |
| Ecolab | 6756189 | Custodial Supplies | 665.03 |
| Total Ecolab | | | <u>665.03</u> |
| Ed Johnson | 2017/18 Safety Audit | 2017-18 Safety Audit | 200.00 |
| Total Ed Johnson | | | <u>200.00</u> |

| Vendor Name | Invoice Number | Description | Amount |
|--|----------------------|-------------------------------------|------------------|
| Esu #11 | 3199 | ESU Billing | 4,777.42 |
| Total Esu #11 | | | 4,777.42 |
| ESU #16 | 17/18 Service Contra | 2017-18 Service Contract | 23,000.00 |
| Total ESU #16 | | | 23,000.00 |
| Exchange Bank | SEPT 2017 | Instrument Payment 2017-18 | 5,500.00 |
| Total Exchange Bank | | | 5,500.00 |
| Fastenal Company | NEMCC76708 | Custodial Supplies | 92.80 |
| Total Fastenal Company | | | 92.80 |
| Follett School Solutions, INC | 661404-4 | Library Books | 249.05 |
| Total Follett School Solutions, INC | | | 249.05 |
| Frontier Communications | 8/31/17 | Telephone | 235.87 |
| Total Frontier Communications | | | 235.87 |
| Harlan County Health System | 2486702 Joe Kresser | Bus Driver Drug Screen- Joe Kresser | 34.90 |
| Total Harlan County Health System | | | 34.90 |
| Heartland Family Medicine | Ryan Hunt 8/28/17 | Bus Driver Physical- Ryan Hunt | 75.00 |
| Total Heartland Family Medicine | | | 75.00 |
| Holiday Inn Lincoln Southwest | SVALLEY | Teacher Travel- Google Summit | 879.92 |
| Total Holiday Inn Lincoln Southwest | | | 879.92 |
| Hometown Leasing | SEPT 2017 | Copier Lease Pymt | 4,094.20 |
| Total Hometown Leasing | | | 4,094.20 |
| Houghton Mifflin Company | 953216738 | Elem Teaching Supplies- MH | 319.48 |
| Houghton Mifflin Company | 953216739 | Elem Teaching Supplies- Betsy H. | 396.00 |
| Houghton Mifflin Company | 953338919 | Teaching Supplies- CH | 834.00 |
| Total Houghton Mifflin Company | | | 1,549.48 |
| J W Pepper & Son Inc. | 03528468 | Teaching Supplies- TS | 637.19 |
| J W Pepper & Son Inc. | 03532408 | Teaching Supplies- ZN | 655.99 |
| J W Pepper & Son Inc. | 03533454 | Teaching Supplies- ZN | 44.94 |
| Total J W Pepper & Son Inc. | | | 1,338.12 |
| JAMES REED | 9/11/17 | Computer Supplies | 187.16 |
| Total JAMES REED | | | 187.16 |
| JENNIFER SCHUTZ,OTR/L | AUG 2017 | SPED Services | 3,479.50 |
| Total JENNIFER SCHUTZ,OTR/L | | | 3,479.50 |
| JJ&ZAK | 7917 | ICU Renewal 2017-18 | 1,199.00 |
| Total JJ&ZAK | | | 1,199.00 |
| Jones School Supply | 1518603 | Guidance Supplies | 94.53 |
| Total Jones School Supply | | | 94.53 |
| KSB School Law | 3459 | Legal Counsel | 1,827.16 |

| Vendor Name | Invoice Number | Description | Amount |
|-------------------------------------|----------------------|----------------------------|------------------|
| Total KSB School Law | | | <u>1,827.16</u> |
| Lakeshore Learning Materials | 4732310717 | PK Teaching Supplies | 1,624.74 |
| Total Lakeshore Learning Materials | | | <u>1,624.74</u> |
| LaRue Coffee | 27003150169 | General Supplies | 180.38 |
| Total LaRue Coffee | | | <u>180.38</u> |
| Lawson Products, Inc. | 9305084836 | Custodial Supplies | 252.59 |
| Total Lawson Products, Inc. | | | <u>252.59</u> |
| Library Store, Inc., The | 275366 | Library Supplies | 512.14 |
| Total Library Store, Inc., The | | | <u>512.14</u> |
| Marco Products Inc | 178548 | Guidance Supplies | 249.37 |
| Total Marco Products Inc | | | <u>249.37</u> |
| McCord, Alisha | 9/11/17 | Elem Teaching Supplies- AM | 94.71 |
| Total McCord, Alisha | | | <u>94.71</u> |
| Menards | 36627 | Custodial Supplies | 165.90 |
| Menards | 36661 | IA Supplies | 232.79 |
| Menards | 37076 | Custodial Supplies | 95.51 |
| Menards | 38037 | Custodial Supplies | 170.53 |
| Menards | 38455 | Custodial Supplies | 400.11 |
| Menards | 38460 | Custodial Supplies | 89.87 |
| Menards | 40203 | Custodial Supplies | 159.63 |
| Total Menards | | | <u>1,314.34</u> |
| Midamerican Research Chemical | 0612710-IN | Custodial Supplies | 427.43 |
| Midamerican Research Chemical | 0613202-IN | Custodial Supplies | 467.41 |
| Midamerican Research Chemical | 0613408-IN | Custodial Supplies | 201.06 |
| Total Midamerican Research Chemical | | | <u>1,095.90</u> |
| Midwest School Services | 257 | 2017-18 Calendars | 3,925.00 |
| Total Midwest School Services | | | <u>3,925.00</u> |
| Molly Wendland | 9/11/17 | Elem Teaching Supplies- MW | 51.19 |
| Total Molly Wendland | | | <u>51.19</u> |
| Moving Minds | 9325554 | Elem Teaching Supplies- LW | 233.88 |
| Total Moving Minds | | | <u>233.88</u> |
| NANCY TARKINGTON | 9/11/17 | Mileage- PE Shoes | 134.00 |
| Total NANCY TARKINGTON | | | <u>134.00</u> |
| NASB ALICAP | 2017-18 | 2017-18 Insurance Billing | 83,054.00 |
| Total NASB ALICAP | | | <u>83,054.00</u> |
| Nathan, Kaitlin | 9/11/17 | Teaching Supplies- KN | 69.98 |
| Total Nathan, Kaitlin | | | <u>69.98</u> |
| National Geographic Kids | 2017-18 Subscription | 2017-18 Subscription | 34.00 |

| Vendor Name | Invoice Number | Description | Amount |
|--|----------------------|------------------------------------|-----------------|
| Total National Geographic Kids | | | <u>34.00</u> |
| NCSA | 5125 | NCSA Registration- Calahan | 220.00 |
| NCSA | Mark Grove Renewal | Mark Grove- 2017-18 Renewal | 335.00 |
| Total NCSA | | | <u>555.00</u> |
| Nebraska FCCLA | FACA Fall Workshop | FACA Fall Workshop- C Reeves | 10.00 |
| Total Nebraska FCCLA | | | <u>10.00</u> |
| Nebraska Life | 2017-18 Subscription | 2017-18 Subscription | 24.00 |
| Total Nebraska Life | | | <u>24.00</u> |
| Nebraska Safety & Fire Equipment, Inc. | 13684 | 2017-18 Monitoring Fee | 600.00 |
| Total Nebraska Safety & Fire Equipment, Inc. | | | <u>600.00</u> |
| NEBRASKAland Magazine | 2017-18 Subscription | 2017-18 Subscription | 36.00 |
| Total NEBRASKAland Magazine | | | <u>36.00</u> |
| Norton Ice | 67157 | General Supplies | 112.50 |
| Total Norton Ice | | | <u>112.50</u> |
| NSASSP | 2017-18 Membership | Brenden Calahan 2017-18 Membership | 20.00 |
| Total NSASSP | | | <u>20.00</u> |
| One Call Concepts, Inc. | 7080676 | Line Locate | 1.89 |
| Total One Call Concepts, Inc. | | | <u>1.89</u> |
| One Source | 4321-20170731 | Background Checks | 100.00 |
| Total One Source | | | <u>100.00</u> |
| Oxford Utilities | 7704 8/21 | Trash Haul | 660.00 |
| Oxford Utilities | 7914 8/21 | Electricity- Bus Barn | 48.63 |
| Total Oxford Utilities | | | <u>708.63</u> |
| Paper 101 | 113433-00 | General Supplies- Paper | 3,455.17 |
| Total Paper 101 | | | <u>3,455.17</u> |
| Pitney Bowes | 9/11/17 | Postage | 500.00 |
| Total Pitney Bowes | | | <u>500.00</u> |
| Plank Road Publishing | 18-003140 | Elem Teaching Supplies- TS | 328.14 |
| Total Plank Road Publishing | | | <u>328.14</u> |
| Plum Creek Cleaners | 8271 | Band Uniform Cleaning | 420.00 |
| Total Plum Creek Cleaners | | | <u>420.00</u> |
| Really Good Stuff, Inc. | 6067145 | Elem Teaching Supplies- ME | 522.87 |
| Really Good Stuff, Inc. | 6094238 | Elem Teaching Supplies- GE | 118.96 |
| Really Good Stuff, Inc. | 6094239 | Elem Teaching Supplies- MH | 283.39 |
| Really Good Stuff, Inc. | 6096708 | Elem Teaching Supplies- AC | 181.68 |
| Really Good Stuff, Inc. | 6096719 | Elem Teaching Supplies- MW | 169.19 |
| Really Good Stuff, Inc. | 6107878 | Elem Teaching Supplies- KP | 529.03 |
| Really Good Stuff, Inc. | 6120410 | Elem Teaching Supplies LW | 151.25 |

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| Vendor Name | Invoice Number | Description | Amount |
|-------------------------------------|----------------|---------------------------------|-----------------|
| Really Good Stuff, Inc. | 6156650 | Elem Teaching Supplies- JW | 179.61 |
| Really Good Stuff, Inc. | 6169327 | Elem Teaching Supplies- JW | 133.56 |
| Total Really Good Stuff, Inc. | | | <u>2,269.54</u> |
| Reliable Pest Control | 23059 | Contracted Services | 125.00 |
| Total Reliable Pest Control | | | <u>125.00</u> |
| Remedia Publications Inc. | 470763 | SPED Supplies | 321.92 |
| Total Remedia Publications Inc. | | | <u>321.92</u> |
| Rochester 100 Inc | P57971 | Elem Teaching Supplies- MW | 150.00 |
| Total Rochester 100 Inc | | | <u>150.00</u> |
| Rockin P Feed & Supply | 8/31 | General Supplies- Propane | 110.00 |
| Total Rockin P Feed & Supply | | | <u>110.00</u> |
| Rockler Woodworking & Hardwar | 4602377 | Teaching Supplies- JS | 54.97 |
| Total Rockler Woodworking & Hardwar | | | <u>54.97</u> |
| Ryan Hunt | 9/11/17 | Reimbursement- Bus License | 65.00 |
| Total Ryan Hunt | | | <u>65.00</u> |
| School Datebooks | SI7-0133418 | Teaching Supplies- Hunt | 553.85 |
| Total School Datebooks | | | <u>553.85</u> |
| School Outfitters | 12300503 | General Supplies- Elem Tables | 1,238.80 |
| School Outfitters | 12304508 | General Supplies- Elem Tables | 928.97 |
| Total School Outfitters | | | <u>2,167.77</u> |
| School Specialty Inc | 208118566538 | Teaching Supplies- JB | 29.91 |
| School Specialty Inc | 208118580249 | SPED Supplies | 29.36 |
| School Specialty Inc | 208118592085 | Elem Teaching Supplies- GE | 22.44 |
| School Specialty Inc | 208118592461 | Elem Teaching Supplies- Betsy H | 67.58 |
| School Specialty Inc | 208118631176 | Elem Teaching Supplies- JW | 45.33 |
| School Specialty Inc | 208119120444 | General Supplies | 281.44 |
| School Specialty Inc | 308102776029 | Teaching Supplies- AK | 361.19 |
| School Specialty Inc | 308102777917 | PK Teaching Supplies | 248.38 |
| School Specialty Inc | 308102786132 | Elem Teaching Supplies- Betsy H | 83.75 |
| School Specialty Inc | 308102786133 | Teaching Supplies- JB | 402.80 |
| School Specialty Inc | 308102793942 | Elem Teaching Supplies- MH | 49.40 |
| School Specialty Inc | 308102817513 | Teaching Supplies-AK | 215.98 |
| Total School Specialty Inc | | | <u>1,837.56</u> |
| Schultz, Danielle | 9/11/17 | PK Teaching Supplies | 277.58 |
| Total Schultz, Danielle | | | <u>277.58</u> |
| Sinclair Oil Corporation | 737 5058 | Bus Gas | 1,151.08 |
| Total Sinclair Oil Corporation | | | <u>1,151.08</u> |
| Social Studies School Service | SI110738 | Guidance Supplies | 233.80 |
| Total Social Studies School Service | | | <u>233.80</u> |
| Softchoice Corporation | 4605561 | Computer Software | 88.00 |

| Vendor Name | Invoice Number | Description | Amount |
|-------------------------------------|----------------------|---------------------------------|-----------------|
| Total Softchoice Corporation | | | <u>88.00</u> |
| Software Unlimited, Inc | 2017/18 Renewal | 2017-18 Software Renewal | 6,100.00 |
| Total Software Unlimited, Inc | | | <u>6,100.00</u> |
| Southwest Ne Physical Therapy | 02498 | SPED Services | 245.00 |
| Total Southwest Ne Physical Therapy | | | <u>245.00</u> |
| Sports Illustrated | 2017-18 Subscription | 2017-18 Subscription | 27.00 |
| Total Sports Illustrated | | | <u>27.00</u> |
| Stamford Service LLC | 8/31/17 | Bus Gas | 838.18 |
| Total Stamford Service LLC | | | <u>838.18</u> |
| Staples Advantage | 3348790664 | General Supplies | 43.04 |
| Total Staples Advantage | | | <u>43.04</u> |
| Student Assurance Services | 2017-18 | Student Assurance | 606.65 |
| Total Student Assurance Services | | | <u>606.65</u> |
| Supplyworks | 406341123 | Custodial Supplies | 52.54 |
| Supplyworks | 408856680 | Custodial Supplies | 127.31 |
| Total Supplyworks | | | <u>179.85</u> |
| Sysco Lincoln | 161445843 | Custodial Supplies | 534.20 |
| Total Sysco Lincoln | | | <u>534.20</u> |
| Teacher Created Resources | 5949463 | Elem Teaching Supplies- MH | 26.97 |
| Total Teacher Created Resources | | | <u>26.97</u> |
| TEACHER DIRECT | 466492700015 | Elem Teaching Supplies- Betsy H | 63.18 |
| TEACHER DIRECT | 46652900039 | Elem Teaching Supplies- JW | 120.18 |
| TEACHER DIRECT | 466533100019 | Elem Teaching Supplies- ME | 228.58 |
| TEACHER DIRECT | 466533400013 | Elem Teaching Supplies- MM | 155.24 |
| TEACHER DIRECT | 466533900012 | Elem Teaching Supplies- TF | 98.80 |
| TEACHER DIRECT | 466534100018 | SPED Supplies | 134.44 |
| TEACHER DIRECT | 466534200016 | Elem Teaching Supplies- KP | 67.92 |
| Total TEACHER DIRECT | | | <u>868.34</u> |
| Teaching Strategies, LLC | 0309571 | 2017-18 Subscription- PK | 383.25 |
| Total Teaching Strategies, LLC | | | <u>383.25</u> |
| Thalheim, Jessie | 9/11/17 | Reimbursement- Bus Gas | 116.35 |
| Total Thalheim, Jessie | | | <u>116.35</u> |
| Thompson Company, The | 1928242 | Custodial Supplies | 459.28 |
| Total Thompson Company, The | | | <u>459.28</u> |
| Thompson, Kent | 9/11/17- Reimburseme | Teaching Supplies- KT | 24.94 |
| Total Thompson, Kent | | | <u>24.94</u> |
| Torri Lechtenberg | 9/11/17 | Teaching Supplies- TL | 225.55 |
| Total Torri Lechtenberg | | | <u>225.55</u> |

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| Vendor Name | Invoice Number | Description | Amount |
|---|----------------|---------------------------|-------------------|
| Trustworthy Hardware | 45166 | Custodial Supplies- Paint | 122.97 |
| Trustworthy Hardware | 45272 | Custodial Supplies | 131.19 |
| Total Trustworthy Hardware | | | <u>254.16</u> |
| Twin Valleys Public Power | 9/6/17 | Electricity | 14,520.43 |
| Total Twin Valleys Public Power | | | <u>14,520.43</u> |
| TwoPturf, LLC | SEPT 2017 | Grounds Upkeep | 2,216.25 |
| Total TwoPturf, LLC | | | <u>2,216.25</u> |
| ULINE | 89777525 | Custodial Supplies | 236.36 |
| Total ULINE | | | <u>236.36</u> |
| Verizon Wireless | 9791062186 | Verizon | 402.03 |
| Total Verizon Wireless | | | <u>402.03</u> |
| Virco Inc. | 91747196 | General Supplies- Chairs | 1,460.70 |
| Total Virco Inc. | | | <u>1,460.70</u> |
| Woodward's Disposal Service, Inc. | 8/26/17 | Shredding | 36.50 |
| Total Woodward's Disposal Service, Inc. | | | <u>36.50</u> |
| Woodworker's Supply, Inc. | 9164147 | IA Supplies | 606.36 |
| Total Woodworker's Supply, Inc. | | | <u>606.36</u> |
| Yanda's Music And Pro Audio | 9/1/17 | Band Repairs/Purchase | 2,513.06 |
| Total Yanda's Music And Pro Audio | | | <u>2,513.06</u> |
| Zep Manufacturing Co. | 9002943693 | Custodial Supplies | 158.09 |
| Total Zep Manufacturing Co. | | | <u>158.09</u> |
| Fund Number 01 | | | <u>212,259.80</u> |
| Checking Account ID 1 | | | <u>212,259.80</u> |

SOUTHERN VALLEY SCHOOL Financial Report- September 2017

| ACCOUNT NAME | CASH BALANCE | BEGIN. CD BAL. | DEPOSIT | INTEREST | TRANSFER | EXPENSE | Current Balances | September 2016 Balances |
|-----------------------------------|-----------------|----------------|---------------|-----------|----------|---------------|------------------------|-------------------------|
| <i>Bond Fund Checking</i> | \$ 375,291.74 | | \$ 3,167.62 | \$ 256.10 | | | \$ 378,715.46 | \$ 363,603.72 |
| <i>Bond LAF</i> | \$ 175,609.41 | | | \$ 104.15 | | | \$ 175,713.56 | \$ 175,147.54 |
| Bond Total | | | | | | | \$ 554,429.02 | \$ 538,751.26 |
| <i>Depreciation Checking</i> | \$ 160,585.27 | | | \$ 88.12 | | \$ 9,870.00 | \$ 150,803.39 | \$ 153,456.84 |
| <i>General Special</i> | | \$ 193,902.72 | | \$ 107.05 | \$ 0.00 | \$ - | \$ 194,009.77 | \$ 542,093.39 |
| <i>General Checking</i> | \$ 1,538,281.52 | | \$ 132,992.65 | \$ 873.44 | \$ 0.00 | \$ 603,742.04 | \$ 1,068,405.57 | \$ 1,166,162.43 |
| General Total | | | | | | | \$1,262,415.34 | \$ 1,708,255.82 |
| <i>General Clearing Checking</i> | \$ 7,412.72 | | \$ 108,820.46 | \$ 10.43 | | \$ 55,917.41 | \$ 60,326.20 | \$ 10,326.93 |
| <i>Sinking/BLDG Fund Checking</i> | \$ 491,290.15 | | \$ 2,386.18 | \$ 145.79 | | \$ 6,743.89 | \$ 487,078.23 | \$ 440,180.61 |
| <i>QCPUF</i> | \$ 71,844.32 | | \$ 898.18 | \$ 33.78 | | \$ - | \$ 72,776.28 | \$ 435,111.95 |
| | | | | | | | \$ 2,515,052.18 | \$ 2,850,971.46 |

September High School Principal's Report

Total Enrollment - 201

7th – 25

8th – 31

9th – 29

10th – 39

11th – 38

12th – 39

2017 Graduating Class ACT Report – Our 2017 graduating class averaged a 20.1 composite score on the ACT. The national average was 21.0 and the state average was 21.4. Compared to last year, we increased our composite score .6 points (up from 19.5) while the state average remained the same.

MAP Testing – MAP testing began today and will last through tomorrow. We are testing from the beginning of school until 11:21 each day. Grades 7-11 take the test and the entire staff is involved in proctoring, therefore seniors do not report until 11:21 on these days. Students test in math, reading, science, and language usage. Results are used as predictors to state mandated tests (MAP *is* the state mandated test for grades 7-8 now) and also gives teachers insight on individual needs/strengths of students which can help improve instruction.

Parent/Teacher Conferences – Conferences will be held this Wednesday, the 13th, from 2:30-7:30 PM. School will be released at 2 PM this day.

ASVAB Testing – Juniors will take the ASVAP test on September 20th from 8:30-11:30

PLC – This year, teachers are meeting twice a week for 30 minutes with their PLC team. Teachers meet either Monday/Wednesday or Tuesday/Thursday and will hold “tutorial” on the opposite days. The goal by the end of the year is to identify essential standards in each course we offer at SV, and turn those standards into a guaranteed curriculum for each student.

Upcoming Professional Development Opportunities – Friday, 9/22, we will hold a full day inservice in house. Teachers will meet with their PLC teams, attend a tech session with Mr. Reed, and Kate Hatch will be down from ESU11 to begin APL training with all K-12 staff.

Monday, 10/2, our entire staff will attend a full day inservice at ESU11 in Holdrege. This conference is designed to provide teachers with the opportunity to learn more about the field of education. The day will begin with motivational keynote speaker Dave Weber. After this address, teachers have the opportunity to select three breakout sessions to attend. Sessions focus on technology integration, special education, classroom management, media, art, music, reading, math, science, social studies, and career education. Several SV staff members will be presenting at this conference. Myself, Mr. Tobey and Mr. Ellis will be holding a session on our ICU Program, Mr. Reed will be presenting on Using Social Media to Promote Your School, and Mrs. K. Bose and Mrs. McQuay will be presenting on Breakout EDU.

Southern Valley (33-0540) in Furnas County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 11th day of September, 2017 at 7:30 o'clock, PM, at SV High School Board Room for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours.

Wald Brown

Clerk/Secretary

| FUNDS | Actual Disbursements & Transfers | Actual/Estimated Disbursements & Transfers | Budgeted Disbursements & Transfers | Necessary Cash Reserve (4) | Total Available Resources Before Property Taxes (5) | Fee and Delinquent Tax Allowance (6) | Total Personal and Real Property Tax Requirement (7) |
|---------------------------------------|----------------------------------|--|------------------------------------|----------------------------|---|--------------------------------------|--|
| | 2015-2016 (1) | 2016-2017 (2) | 2017-2018 (3) | | | | |
| General | \$ 6,855,791.00 | \$ 7,109,899.00 | \$ 7,558,297.00 | \$ 1,558,146.00 | \$ 2,416,443.00 | \$ 67,676.70 | \$ 6,767,676.70 |
| Depreciation | \$ 117,023.00 | \$ 100,000.00 | \$ 411,849.00 | | \$ 411,849.00 | | |
| Employee Benefit | \$ - | \$ - | \$ - | \$ - | \$ - | | |
| Contingency | \$ - | \$ - | \$ - | | \$ - | | |
| Activities | \$ 398,669.00 | \$ 395,000.00 | \$ 593,361.00 | \$ - | \$ 593,361.00 | | |
| School Nutrition | \$ 259,387.00 | \$ 241,500.00 | \$ 265,000.00 | \$ - | \$ 265,000.00 | | |
| Bond | \$ 520,385.00 | \$ 520,000.00 | \$ 975,148.00 | \$ - | \$ 524,748.00 | \$ 4,549.49 | \$ 454,949.49 |
| Special Building | \$ - | \$ 100,000.00 | \$ 1,002,297.00 | | \$ 805,147.00 | \$ 1,991.41 | \$ 199,141.41 |
| Qualified Capital Purpose Undertaking | \$ 432,145.00 | \$ 100,000.00 | \$ 449,632.00 | \$ - | \$ 349,632.00 | \$ 1,010.10 | \$ 101,010.10 |
| Cooperative | \$ - | \$ - | \$ - | \$ - | \$ - | | |
| Student Fee | \$ - | \$ - | \$ - | \$ - | \$ - | | |
| | \$ - | \$ - | \$ - | \$ - | \$ - | | |
| TOTALS | \$ 8,583,400.00 | \$ 8,566,399.00 | \$ 11,255,584.00 | \$ 1,558,146.00 | \$ 5,366,180.00 | \$ 75,227.70 | \$ 7,522,777.70 |

Total Personal and Real Property Tax Requirement For Bonds

\$ 555,959.59

Total Personal and Real Property Tax Requirement for ALL Other

\$ 6,966,818.11

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 11th day of September 2017 at 7:45 o'clock PM, at SV High School Board Room for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.

2016/17 Budget Information

2017/18 Budget Information

| Fund | 2016-2017 Property Tax Request | 2016 Tax Rate | Property Tax Rate (2016-2017 Request Divided By 2017 Valuation) | 2017-2018 Proposed Property Tax Request | Proposed 2017 Tax Rate |
|--|--------------------------------------|------------------|--|---|------------------------------|
| General Fund | 6,669,919.00 | 0.780000 | 0.797963 | 6,767,676.70 | 0.809659 |
| Bond Fund(s) K - 12 | 480,101.00 | 0.011600 | 0.057437 | 454,949.49 | 0.054428 |
| Bond Fund(s) K - 8 | | | 0.000000 | | 0.000000 |
| Bond Fund(s) 9 - 12 | | | 0.000000 | | 0.000000 |
| Bond Fund | | | 0.000000 | | 0.000000 |
| Special Building Fund | 256,537.00 | 0.030000 | 0.030691 | 199,141.41 | 0.023825 |
| Qualified Capital Purpose Undertaking Fund K - 12 | 100,000.00 | 0.056100 | 0.011964 | 101,010.10 | 0.012084 |
| Qualified Capital Purpose Undertaking Fund K - 8 | | | 0.000000 | | 0.000000 |
| Qualified Capital Purpose Undertaking Fund 9 - 12 | | | 0.000000 | | 0.000000 |
| Total | 7,506,557.00 | 0.877700 | 0.898055 | 7,522,777.70 | 0.899996 |