

Board of Education Regular Meeting
Monday, February 8, 2021 7:30 PM
High School Cafeteria
43739 Hwy 89
Oxford, NE 68967

1. OPENING
 - 1.1. Call Meeting to Order
 - 1.2. Pledge of Allegiance
 - 1.3. Roll Call
 - 1.4. Excuse Absent Board Members
 - 1.5. Acknowledge Posted Open Meeting Act
2. Consent Agenda
 - 2.1. Publication of Notice Verification
 - 2.2. Notes Regarding Agenda/Additions
 - 2.3. Approval of Agenda
 - 2.4. Approval of Prior Minutes
 - 2.5. Committee Reports
 - 2.6. Financial/Expenditure Reports
3. RECOGNITION OF VISITORS
 - 3.1. Public Comment
4. DISCUSSION ITEMS
 - 4.1. PK-6 Principal's Report
 - 4.2. 7-12 Principal's Report
 - 4.3. AD Report

4.4. Superintendent's Report

4.5. Legislative Report

4.6. Covid Plan

5. BUSINESS ITEMS

5.1. Approval of Claims

5.1.1. General Fund Checks for Approval

5.1.2. Nutrition Fund Checks for Approval

5.1.3. Activity Fund Checks for Approval

5.1.4. Building Fund Checks for Approval

5.1.5. Bond Fund Checks for Approval

5.1.6. QCPUF Checks for Approval

5.2. 2021-2022 School Calendar

5.3. Membership to the Nebraska Association of School Boards (NASB)

5.4. Resignations

6. NEXT MEETING

6.1. March 8, 2021

7. MOTION TO ADJOURN

Board of Education Meeting
January 18th, 2021 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 Superintendent Bryce Jorgenson at 7:33 pm. The roll was called and the following members were present: Todd Brown, Craig Baily, Steve Hunt, Ryan Hunt, Mike Taylor and Stacey Shafer. Members absent: None. Others present: Secondary Principal Jeff Linden, Elementary Principal Mark Grove and Activities Director Brandon Marquez.

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.

All members and public recited the Pledge of Allegiance.

2021 Southern Valley Board of Education Officers were elected and are as follows:

2021 Southern Valley Board of Education Officers

President: Ryan Hunt
Vice President: Steve Hunt
Secretary: Todd Brown
Treasurer: Stacey Shafer

2021 Southern Valley Committee Appointments were made and are as follows:

2021 Southern Valley School Board of Education Committee Appointments

American Civics: Craig Baily and Steve Hunt
Ed Witte Trust: Todd Brown
Extended Sick Leave: Ryan Hunt
Facilities: Todd Brown, Craig Baily and Mike Taylor
Negotiations: Ryan Hunt, Stacey Shafer and Steve Hunt
Technology: Mike Taylor, Todd Brown, and Ryan Hunt
Transportation: Mike Taylor, Todd Brown and Ryan Hunt
Financial: Ryan Hunt, Craig Baily and Stacey Shafer

2021 President Ryan Hunt continued regular with meeting.

Motion to approve the consent agenda passed with a motion by Steve Hunt and a second by Stacey Shafer.

Stacey Shafer	Yes
Craig Baily	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Mike Taylor	Yes

Time was allowed for public comment. No Public Comment.

Elementary Principal Mark Grove informed the board that Southern Valley has two new elementary students. Upcoming Elementary Events include: January 20th Quiz Bowl, January 21st Spelling Bee Finals, and January 25th will be the 100th day of school.

Secondary Principal, Jeff Linden, welcomed everyone to the second semester of learning at Southern Valley School. He is looking at the winter MAPS testing data and will be breaking this data down by student as well as looking at previous data to see where improvements can be made. The school is currently looking into a new teacher evaluation system called Network for Educator Effectiveness (NEE). Mr. Linden then updated members of the board on some of the new and interesting happenings in the classrooms of Mr. Russell Norton, Mrs. Christen Reiman, Mrs. Kaitlyn Nathan and Mrs. Rebecca Jorgenson.

Activities Director, Brandon Marquez recognized the following:

SV NSAA Academic All State members: Carter Bose and Isaak McPhillamy Football; Ashlyn McAtee and Jessica Lambert Volleyball; Trevor Brown, Brianna Russell Cross Country; Kynlee Marquez, Nakayla Hock Softball; Carter Bose and Makayla Schoen Play Production; Liz Meyers and Kynlee Marquez Unified Bowling. Southern Valley would like to recognize all students who are doing well in school and participating in SV Activities. Academic Gold Winners must have a 3.75 cumulative GPA or higher and lettered in a Fall Activity.

Football: Carter Bose and Bryson Warner

Volleyball: Ashlyn McAtee and Jessica Lambert

Cross Country: Brianna Russell, Trevor Brown and Kolby Hunt

Softball: Kynlee Marquez and Nakayla Hock

Play Production: Ashlyn McAtee, Kynlee Marquez, Makayla Schoen, Carter Bose, Trevor Brown, Brianna Russell, Elizabeth Meyers, Brianna Jorgenson, Kolby Hunt and Shae Mitchell

Statistician: Hannah Henry -Volleyball

Southern Valley would also like to recognize all students who are doing well in school and Participating in SV Activities. Academic Gold Winners must have a 3.5-3.74 cumulative GPA or higher and lettered in a Fall Activity.

Football: Isaak McPhillamy

Volleyball: Brianna Quinn and Jenna Hunt

Softball: Alivia Taylor

Play Production: Graysen Langdale, Trinity Bantam, Cierra Dringman, Bregan Hammond, Brianna Quinn, Jenna Hunt, Rebekah Taylor, Isaak McPhillamy and Alivia Taylor

Congrats to the JH Quiz Bowl Team on winning every meet they have attended this year. They have won in Arapahoe, Eustis-Farnam, & Bertrand.

Superintendent Bryce Jorgenson gave a presentation as to how the Southern Valley Drug and Alcohol policy was constructed and how the policy is handled. Mr. Jorgenson opened up community discussion pertaining to the policy and the board heard numerous comments and suggestions. Mr. Jorgenson recommended continuing with the policy for the 2020-21 school year and then revisiting the possibility of revising and updating the policy at the completion of the school year. Mr. Jorgenson will communicate the process to the public and any individuals who would like to make suggestions or changes to the policy will be welcome to be included in the process.

Motion to approve the approval of General Fund, Nutrition Fund and Activity Fund Claims provided by the administration passed with a motion by Steve Hunt and a second by Todd Brown.

Stacey Shafer	Yes
Craig Baily	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Mike Taylor	Yes

Motion to approve the Master Contract with SVEA for 2021-22 passed with a motion by Stacy Shafer and a second by Steve Hunt.

Stacy Shafer	Yes
Craig Baily	No
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Mike Taylor	Yes

Motion to approve contract with TwoPTurf for the 2021 year passed with a motion by Craig Baily and a second by Mike Taylor.

Stacey Shafer	Yes
Craig Baily	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Mike Taylor	Yes

Motion to approve the continuation of the Southern Valley School Drug and Alcohol Policy for the completion of the 2020-21 school year passed with a motion by Ryan Hunt and a second by Stacey Shafer.

Stacey Shafer	Yes
Craig Baily	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Mike Taylor	Yes

The Board of Education took a short intermission at 9:50pm.

Meeting continued at 9:59pm.

Motion to approve offering the Early Retirement Incentive in the amount of \$15,000 paid over two years passed with a motion by Steve Hunt and a second by Mike Taylor.

Stacey Shafer	Yes
Craig Baily	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Mike Taylor	Yes

Motion to approve COOP with Alma Public School for 2021-22 Cross County Activity passed with a motion by Craig Baily and a second by Stacey Shafer.

Stacey Shafer	Yes
Craig Baily	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Mike Taylor	Yes

Motion to approve the following signers at South Central State Bank passed with a motion by Steve Hunt and a second by Stacey Shafer:

General Fund- Ryan Hunt, Craig Baily, Todd Brown, Stacey Shafer, Mike Taylor, Steve Hunt, Bryce Jorgenson and Lindin Quinn.

Nutrition Fund- Ryan Hunt, Craig Baily, Todd Brown, Stacey Shafer, Mike Taylor, Steve Hunt, Bryce Jorgenson and Lindin Quinn.

Activity Fund- Ryan Hunt, Craig Baily, Todd Brown, Stacey Shafer, Mike Taylor, Steve Hunt, Bryce Jorgenson and Lindin Quinn.

Building/Sinking Fund- Ryan Hunt, Craig Baily, Todd Brown, Stacey Shafer, Mike Taylor, Steve Hunt, Bryce Jorgenson and Lindin Quinn.

QCPUF Fund- Ryan Hunt, Craig Baily, Todd Brown, Stacey Shafer, Mike Taylor, Steve Hunt, Bryce Jorgenson and Lindin Quinn.

Bond Fund- Ryan Hunt, Craig Baily, Todd Brown, Stacey Shafer, Mike Taylor, Steve Hunt, Bryce Jorgenson and Lindin Quinn.

Cafeteria 125- Ryan Hunt, Craig Baily, Todd Brown, Stacey Shafer, Mike Taylor, Steve Hunt, Bryce Jorgenson and Lindin Quinn.

Depreciation Fund- Ryan Hunt, Craig Baily, Todd Brown, Stacey Shafer, Mike Taylor, Steve Hunt, Bryce Jorgenson and Lindin Quinn.

General Clearing Account- Ryan Hunt, Craig Baily, Todd Brown, Stacey Shafer, Mike Taylor, Steve Hunt, Bryce Jorgenson and Lindin Quinn.

General Special Account- Ryan Hunt, Craig Baily, Todd Brown, Stacey Shafer, Mike Taylor, Steve Hunt, Bryce Jorgenson and Lindin Quinn.

Stacy Shafer	Yes
Craig Baily	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Mike Taylor	Yes

Meeting adjourned at 10:34pm.

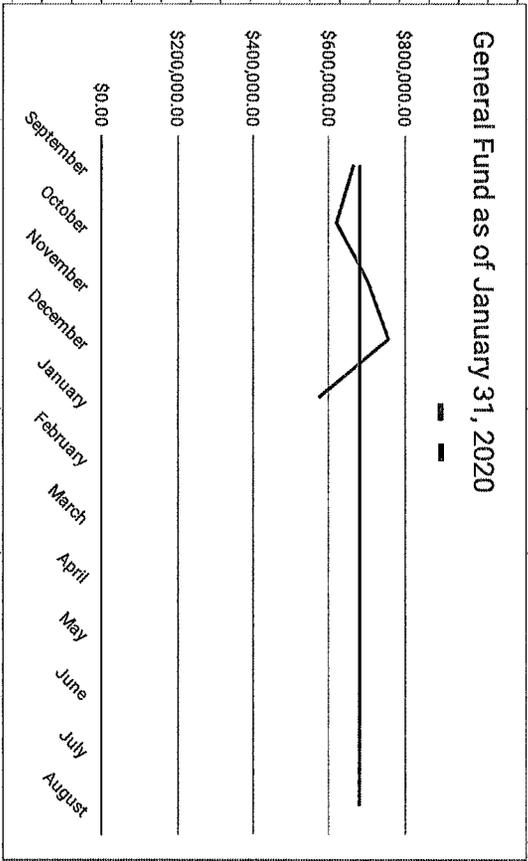
The next regular meeting is scheduled for February 8th, 2021 at 7:30pm.

Dated this 22nd day of January 2021.

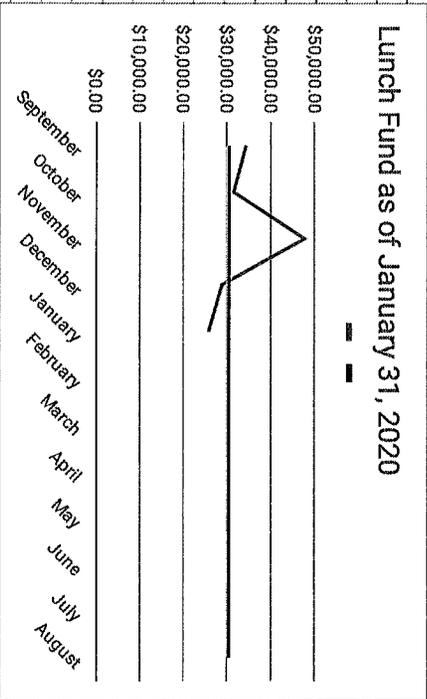
FURNAS COUNTY SCHOOL DISTRICT #540
A/K/A SOUTHERN VALLEY SCHOOLS
BY: Ryan Hunt, PRESIDENT

ATTEST: Lindin Quinn, Recording Secretary

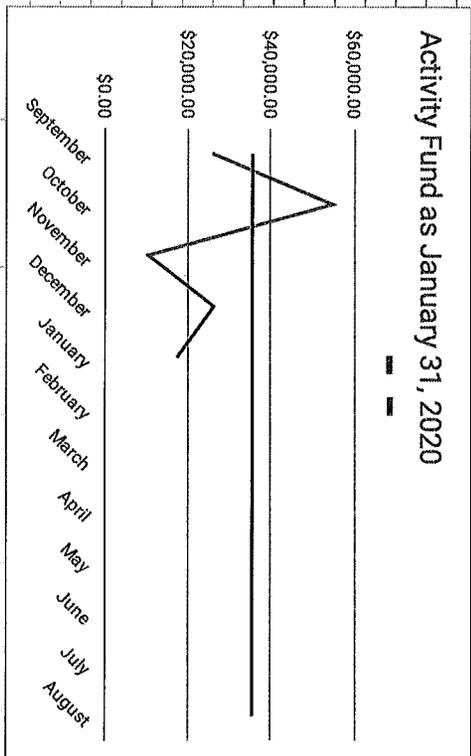
	Monthly Spent	Monthly Budget	Amount Remaining
September	\$664,004.46	\$679,037.50	\$15,033.04
October	\$619,251.16	\$679,037.50	\$59,786.34
November	\$701,509.50	\$679,037.50	-\$22,472.00
December	\$755,852.46	\$679,037.50	-\$76,814.96
January	\$573,046.55	\$679,037.50	\$105,990.95
February		\$679,037.50	
March		\$679,037.50	
April		\$679,037.50	
May		\$679,037.50	
June		\$679,037.50	
July		\$679,037.50	
August		\$679,037.50	
Total	\$3,313,664.13	\$8,148,450.00	\$81,523.37
Totals	\$3,313,664.13	\$8,148,450.00	\$81,523.37
% Totals	40.57%	100.00%	1.00%
September	8.33%		
October	16.67%		
November	25.00%		
December	33.33%		
January	41.67%		
February	50.00%		
March	58.33%		
April	66.67%		
May	75.00%		
June	83.33%		
July	91.67%		
August	100.00%		



	Monthly Spent	Monthly Budget	Amount Remaining
September	\$34,312.57	\$30,416.67	-\$3,895.90
October	\$31,568.33	\$30,416.67	-\$1,151.66
November	\$47,536.07	\$30,416.67	-\$17,119.40
December	\$28,853.73	\$30,416.67	\$1,562.94
January	\$25,797.68	\$30,416.67	\$4,618.99
February		\$30,416.67	
March		\$30,416.67	
April		\$30,416.67	
May		\$30,416.67	
June		\$30,416.67	
July		\$30,416.67	
August		\$30,416.67	
Totals	\$168,068.38	\$365,011.04	-\$15,985.03
% Totals	45.67%	99.18%	-4.34%
September	8.33%		
October	16.67%		
November	25.00%		
December	33.33%		
January	41.67%		
February	50.00%		
March	58.33%		
April	66.67%		
May	75.00%		
June	83.33%		
July	91.67%		
August	100.00%		



	Monthly Spent	Monthly Budget	Amount Remaining
September	\$25,787.07	\$35,416.67	\$9,629.60
October	\$54,843.13	\$35,416.67	-\$19,426.46
November	\$10,356.17	\$35,416.67	\$25,060.50
December	\$26,167.98	\$35,416.67	\$9,248.69
January	\$17,229.25	\$35,416.67	\$18,187.42
February		\$35,416.67	
March		\$35,416.67	
April		\$35,416.67	
May		\$35,416.67	
June		\$35,416.67	
July		\$35,416.67	
August		\$35,416.67	
Totals	\$134,383.60	\$425,000.04	\$42,699.75
% Totals	26.93%	85.16%	8.56%
September	8.33%		
October	16.67%		
November	25.00%		
December	33.33%		
January	41.67%		
February	50.00%		
March	58.33%		
April	66.67%		
May	75.00%		
June	83.33%		
July	91.67%		
August	100.00%		



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User ID: BRJ

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
01								
1100	3,671,900.00	277,558.12	1,461,562.76	39.80	2,210,347.24	0.00	0.00	2,210,347.24
1160	360,000.00	26,508.97	138,259.44	38.41	221,740.56	0.00	0.00	221,740.56
1190	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1200	566,000.00	39,730.77	237,332.99	41.93	328,667.01	0.00	0.00	328,667.01
1291	5,500.00	0.00	1,100.00	20.00	4,400.00	0.00	0.00	4,400.00
1292	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1300	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00
2120	143,500.00	8,384.80	52,604.60	36.66	90,895.40	0.00	0.00	90,895.40
2130	100,000.00	5,453.72	27,296.77	27.30	72,703.23	0.00	0.00	72,703.23
2141	112,000.00	8,362.88	31,212.45	27.87	80,787.55	0.00	0.00	80,787.55
2143	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2151	110,000.00	7,711.80	34,277.90	31.16	75,722.10	0.00	0.00	75,722.10
2152	40,000.00	22.35	1,191.41	2.98	38,808.59	0.00	0.00	38,808.59
2163	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00
2164	35,000.00	2,628.79	18,586.01	53.10	16,413.99	0.00	0.00	16,413.99
2162	15,500.00	803.99	5,269.32	34.00	10,230.68	0.00	0.00	10,230.68
2163	5,000.00	83.75	890.99	17.82	4,109.01	0.00	0.00	4,109.01
2171	10,000.00	70.00	1,325.83	13.26	8,674.07	0.00	0.00	8,674.07
2172	5,000.00	0.00	325.25	6.51	4,674.75	0.00	0.00	4,674.75
2173	2,000.00	0.00	153.78	7.69	1,846.22	0.00	0.00	1,846.22
2220	34,300.00	1,873.70	11,489.16	33.53	22,800.84	0.00	0.00	22,800.84
2230	0.00	217.29	32,486.85	0.00	(32,486.85)	0.00	0.00	(32,486.85)
2310	229,250.00	7,041.12	143,745.67	62.70	85,504.33	0.00	0.00	85,504.33
2320	185,600.00	15,373.49	75,670.45	40.77	109,929.55	0.00	0.00	109,929.55
2330	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2410	498,300.00	38,878.82	197,817.11	39.70	300,482.89	0.00	0.00	300,482.89
2510	93,000.00	2,361.35	21,613.05	23.24	71,386.95	0.00	0.00	71,386.95
2590	0.00	1,295.94	5,477.92	0.00	(5,477.92)	0.00	0.00	(5,477.92)
2610	683,750.00	59,682.00	279,588.96	40.89	404,161.04	0.00	0.00	404,161.04
2620	109,500.00	3,125.58	45,156.47	41.24	64,343.53	0.00	0.00	64,343.53
2630	0.00	4,820.42	13,902.06	0.00	(13,902.06)	0.00	0.00	(13,902.06)
2710	374,500.00	25,678.22	157,386.55	42.03	217,113.45	0.00	0.00	217,113.45
2712	20,500.00	0.00	2,086.45	10.18	18,413.55	0.00	0.00	18,413.55
2713	2,000.00	0.00	9.16	0.46	1,990.84	0.00	0.00	1,990.84
2730	0.00	0.00	6,352.60	0.00	(6,352.60)	0.00	0.00	(6,352.60)
2900	237,850.00	21,210.55	91,881.36	38.63	145,968.64	0.00	0.00	145,968.64
3535	5,000.00	0.00	2,272.00	45.44	2,728.00	0.00	0.00	2,728.00
5000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6200	174,500.00	14,168.13	70,840.66	40.60	103,659.34	0.00	0.00	103,659.34
6403	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6404	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
6406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6408	93,000.00	0.00	0.00	0.00	93,000.00	0.00	0.00	93,000.00
6410	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6992	12,000.00	0.00	0.00	0.00	12,000.00	0.00	0.00	12,000.00
8000	200,000.00	0.00	150,000.00	75.00	50,000.00	0.00	0.00	50,000.00
9000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01	8,148,450.00	573,046.55	3,319,166.08	40.73	4,829,283.92	0.00	0.00	4,829,283.92

Expenditure Report by Function/Object - Summary

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User ID: BRJ

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
02	DEPRECIATION FUND							
2620	MAINTENANCE OF BUILDINGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2680	OPERATION & MAINTENANCE OF PLANT-OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2710	REGULAR PUPIL TRANSPORTATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2900	OTHER PUPIL SUPPORT SERVICES	480,708.00	0.00	0.00	480,708.00	0.00	0.00	480,708.00
02	DEPRECIATION FUND	480,708.00	0.00	0.00	480,708.00	0.00	0.00	480,708.00

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Function Number	ACTIVITY FUND	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
05	ACTIVITY FUND	425,000.00	17,832.25	134,986.60	31.76	290,013.40	0.00	0.00	290,013.40
2900	OTHER PUBL. SUPPORT SERVICES								
05	ACTIVITY FUND	425,000.00	17,832.25	134,986.60	31.76	290,013.40	0.00	0.00	290,013.40

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Expenditure Report by Function/Object -
Summary

User ID: BRJ

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
06								
3100	365,000.00	25,797.68	168,068.38	46.05	196,931.62	0.00	0.00	196,931.62
06	365,000.00	25,797.68	168,068.38	46.05	196,931.62	0.00	0.00	196,931.62

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Expenditure Report by Function/Object - Summary

User ID: BRJ

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
07 BOND FUND	522,630.00	0.00	0.00	0.00	522,630.00	0.00	0.00	522,630.00
5000 DEBT SERVICES								
07 BOND FUND	522,630.00	0.00	0.00	0.00	522,630.00	0.00	0.00	522,630.00

Expenditure Report by Function/Object - Summary

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User ID: BRJ

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
08	BUILDING FUND								
2610	OPERATION OF BUILDINGS	25,000.00	0.00	8,661.75	34.65	16,338.25	0.00	0.00	16,338.25
2620	MAINTENANCE OF BUILDINGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2690	SECURITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4200	LAND IMPROVEMENT	517,257.00	0.00	0.00	0.00	517,257.00	0.00	0.00	517,257.00
4500	BUILDING ACQUISITION & CONSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4600	SITE IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4700	BUILDING IMPROVEMENTS	312,000.00	0.00	310,500.00	99.52	1,500.00	0.00	0.00	1,500.00
4900	OTHER FEDERAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5000	DEBT SERVICES	25,000.00	0.00	10,381.94	41.53	14,618.06	0.00	0.00	14,618.06
08	BUILDING FUND	879,257.00	0.00	329,543.69	37.48	549,713.31	0.00	0.00	549,713.31

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Expenditure Report by Function/Object - Summary

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Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
09	95,350.00	0.00	0.00	0.00	95,350.00	0.00	0.00	95,350.00
5000	95,350.00	0.00	0.00	0.00	95,350.00	0.00	0.00	95,350.00
09	95,350.00	0.00	0.00	0.00	95,350.00	0.00	0.00	95,350.00

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Expenditure Report by Function/Object - Summary

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Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
Grand Total:	10,916,395.00	616,676.48	3,951,764.75	36.20	6,964,630.25	0.00	0.00	6,964,630.25

Past events

Spelling Bee - Micah Schultz, Peyton Brown, Ellie Weatherwax, and Anna Hamilton all qualified for Furnas County Spelling Bee.

Quiz Bowl got 2nd place at Loomis.

Upcoming Events

8th - Quiz Bowl at Bertrand

9th - Lion's Club Vision and Hearing Screening

10th- Furnas County Spelling Bee @ Arapahoe , Valentines' Parties

11th - Teacher In-Service

12th - No School

Changing what we are doing for American Heart Association

7-12 Principal Report February 2021

It has not been that long since our last board meeting but there are a lot of things that have happened since.

1). Did walk through evaluations in January focusing on the area of student engagement. According to my finding using the engagement rubric, the teachers are doing a great job in their classrooms. Over the past 3 years, I have monitored this area and once again the teachers have made improvements. In the 1st year they collectively scored a 4.28, the 2nd year they scored a 4.51, and this year they scored a 4.64. This is great to see because they are moving the needle in the right direction collectively!

	SE Rating	Percentage
Best	6's= 4	19%
Good	5's= 3	14%
Above Average	4's= 6	29%
Average	3's= 8	38%
Bad	2's= 0	0%
Worst	1's= 0	0%
Totals	21	100%

2). In the month of February I will be doing Formal evaluations of teachers and should be finished prior to the March Board meeting.

3). Parent/Teacher Conferences are Thursday, February 11th from (2:30 pm - 7:30 pm)

4). Here are some happenings with our teaching staff:

Mrs. Hunt - met with 7th and 8th grade girls for lessons on Cyberbullying, Sexting, and Sex Trafficking.

Mrs. McQuay's journalism students had the opportunity to speak with Nebraska State Patrol Public Relations Director Cody Thomas via Google Meets on Wednesday, February 3rd. The NSP Christmas video released in December 2020 had caught the attention of journalism students who were working on broadcast videos for the NSAA state journalism contest. Mr. Thomas discussed a variety of techniques he used in creating and editing the public service announcement. He also offered general tips on how to conduct effective interviews and how to capture a variety of camera angles when filming.

February 2021 Activities Director Report

Recognition:

1. Congrats to Clayton Berry on signing his National Letter of Intent to run Track at Doane University.
2. Congrats to the High School Bowling Teams on a great season & Dalton Burgeson for qualifying for the first ever NSAA State Individual Championships.
3. Congrats the SV Boys Basketball team for finishing Runner-up.
4. Congrats to SV Art Students recognized for their artwork in RPAC Art Makayla Schoen, Rebekeah Taylor, Heather Bose.
5. Congrats to SV Art Students for having artwork awarded in the Scholastic Art Contest Alivia Taylor, Kyleah Branham, Bekah Taylor, Makayla Schoen.
6. Makayla Schoen for winning the KHOP for Radiology for UNK.
7. Congrats to Wrestlers that finished the season and those qualifying for District Finals next Saturday at Central Valley.

Activities:

1. Mock Trial in the middle of their season a few weeks to go. They compete virtually in our board room.
2. FFA in the middle of their events to qualify for state. State will be virtual and some teams are competing in person and some are virtual.
3. Quiz Bowl going well younger teams are competing very well against other schools: JH has won every one, and Elementary placed 2nd at Loomis last week.
4. Speech going well. It is all virtual so it's a little different this year. Numbers of participants are down but the ones competing are doing well.

Athletics:

1. Sub Districts complete District Wrestling next Saturday @ Central Valley Greeley, and then State the next week on Wednesday & Thursday.
2. Girls Basketball Subdistricts February 15th-18th likely at Wood River & Boys Basketball Subdistricts February 22nd-25th likely at Elm Creek
3. 1st Day of Spring practices is Monday march 1st

Superintendent Report
February Board Meeting
02/08/2021

1. Cares Money
2. Network for Educator Effectiveness
3. Deaf Educator
4. Camera System
5. Refinancing Bonds

** Preliminary - For Discussion Purposes Only **

Southern Valley Public Schools

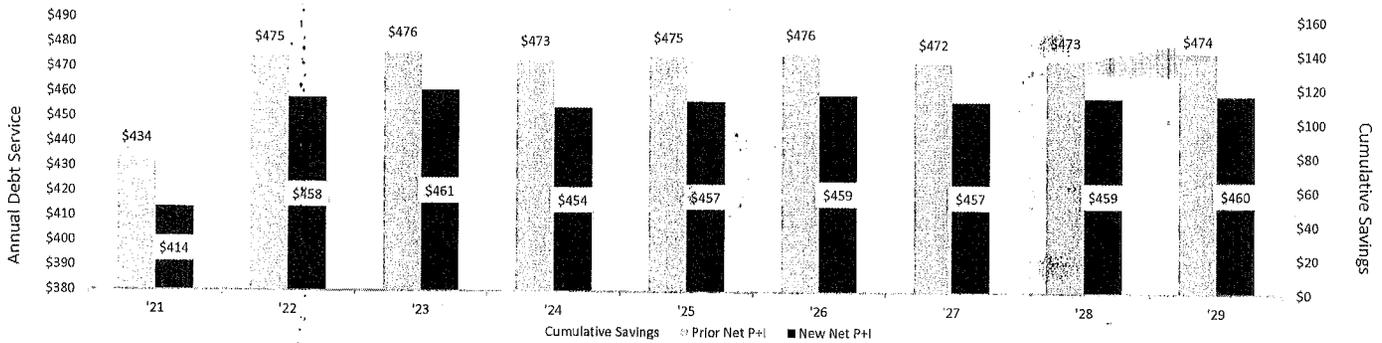
Series 2021 Refunding Series 2016 General Obligation Refunding Bonds - *Uniform*

Refunding Summary	
Dated Date	7/14/2021
Prior Average Coupon	2.72%
New Average Coupon	0.73%
True Interest Cost (TIC)	1.00%
All Inclusive Cost (AIC)	1.04%
Average Annual Savings	\$16,777
Net Present Value Benefit (\$)	\$145,109
Net Present Value Benefit (%)	4.176%

Sources and Uses	
Sources of Funds	
Par Amount of Bonds	\$3,555,000.00
Total Sources	\$3,555,000.00
Uses of Funds	
Deposit to Current Refunding Fund	\$3,497,532.83
Total Underwriter's Discount (1.300%)	46,215.00
Costs of Issuance	6,332.50
Rounding	4,919.67
Total Uses	\$3,555,000.00

Debt Service Comparison (Preliminary, as of 2/5/2021)

Maturity Date	Prior Net P+I	New Net P+I	Savings
12/15/2021	433,700.00	413,567.45	20,132.55
12/15/2022	474,500.00	457,702.50	16,797.50
12/15/2023	476,400.00	460,962.50	15,437.50
12/15/2024	473,100.00	453,982.50	19,117.50
12/15/2025	474,700.00	456,807.50	17,892.50
12/15/2026	476,100.00	459,387.50	16,712.50
12/15/2027	472,300.00	456,717.50	15,582.50
12/15/2028	473,400.00	458,602.50	14,797.50
12/15/2029	474,300.00	459,777.50	14,522.50
Total	\$4,228,500.00	\$4,077,507.45	\$150,992.55



Tobin Buchanan

Vice President, Public Finance
 2223 Second Avenue, Kearney, Nebraska 68845
 Office: (308) 234-7211 | Cell: (308) 352-8328
 Email: tbuchanan@fnni.com



First National is providing the information contained herein for discussion purposes only in anticipation of being engaged to serve as underwriter or placement agent on a future transaction and not as a financial advisor or municipal advisor. In providing the information contained herein, First National is not recommending an action to you and the information provided herein is not intended to be and should not be construed as a "recommendation" or "advice" within the meaning of Section 15B of the Securities Exchange Act of 1934. First National is not acting as an advisor to you and does not owe a fiduciary duty pursuant to Section 15B of the Exchange Act or under any state law. The information contained herein may include hypothetical interest rates or interest rate savings for a potential refunding. Interest rates used herein take into consideration conditions in today's market and other factual information such as credit rating, geographic location and market sector and should not be viewed as actual rates you will achieve. First National's primary role is to purchase or arrange for the placement of securities with a view to distribution in an arm's-length commercial transaction, is acting for its own interests and has financial and other interests that differ from your interests. You should discuss any information and material contained in this communication with any

** Preliminary - For Discussion Purposes Only **

Southern Valley Public Schools

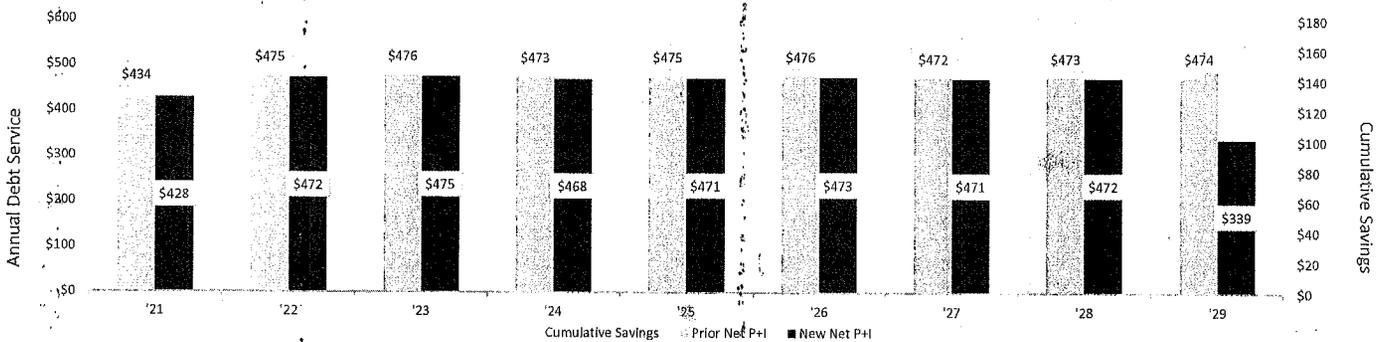
Series 2021 Refunding Series 2016 General Obligation Refunding Bonds - Accelerated

Refunding Summary	
Dated Date	7/14/2021
Prior Average Coupon	2.72%
New Average Coupon	0.71%
True Interest Cost (TIC)	0.99%
All Inclusive Cost (AIC)	1.03%
Average Annual Savings	\$17,622
Net Present Value Benefit (\$)	\$147,179
Net Present Value Benefit (%)	4.235%

Sources and Uses	
Sources of Funds	
Par Amount of Bonds	\$3,555,000.00
Total Sources	\$3,555,000.00
Uses of Funds	
Deposit to Current Refunding Fund	\$3,497,532.83
Total Underwriter's Discount (1.300%)	46,215.00
Costs of Issuance	6,332.50
Rounding	4,919.67
Total Uses	\$3,555,000.00

Debt Service Comparison (Preliminary, as of 2/5/2021)

Maturity Date	Prior Net P+I	New Net P+I	Savings
12/15/2021	433,700.00	428,315.78	5,384.22
12/15/2022	474,500.00	472,050.00	2,450.00
12/15/2023	476,400.00	475,250.00	1,150.00
12/15/2024	473,100.00	468,202.50	4,897.50
12/15/2025	474,700.00	470,952.50	3,747.50
12/15/2026	476,100.00	473,450.00	2,650.00
12/15/2027	472,300.00	470,690.00	1,610.00
12/15/2028	473,400.00	472,470.00	930.00
12/15/2029	474,300.00	338,517.50	135,782.50
Total	\$4,228,500.00	\$4,069,898.28	\$158,601.72



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Southern Valley



Return to Normal Plan

Phase 1

February 15. Breakfast and Lunch will go back to normal. Cafeteria tables will be brought back in and used by students. Masks will be worn when students are not actively eating or drinking. 7-12 will gather in the cafeteria in the mornings instead of the gym. Temperatures will only be taken during the lunch hour.

Phase 2

March 15. Wearing masks will be moved to recommended only.

Phase 3

If the state gets below a 14 day average of 100, all restrictions will be lifted.

**DISCLAIMER: Adjustments could be made to this plan when evaluating the increasing or decreasing of positive cases in our school, county, or health districts.

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Ag Valley Coop	162780 1/25/21	Bus Gas	2,640.98
Total Ag Valley Coop			2,640.98
Alma Auto Parts	14766-93975	Bus Maintenance	136.68
Total Alma Auto Parts			136.68
Amazon Capital Services	11R9-1V69-94FT	Teaching Supplies- Secondary	119.44
Amazon Capital Services	17N4-ML1Y-63Q1	General Supplies	39.38
Amazon Capital Services	17R3-NV4V-JGNL	SPED Teaching Supplies	139.41
Amazon Capital Services	1PGF-33VY-KJ9L	Library Supplies	74.60
Total Amazon Capital Services			372.83
American Time & Signal Co.	840946	Custodial Supplies	440.85
Total American Time & Signal Co.			440.85
Aussie Hydraulics LLP	18080	Bus Maintenance	119.16
Total Aussie Hydraulics LLP			119.16
Beaver City Municipal Plant	421000 1/18/21	Electricity- Bus Barn	19.50
Total Beaver City Municipal Plant			19.50
Bluffs Sanitary Supply	412944-2	Custodial Supplies	99.52
Bluffs Sanitary Supply	417558	Custodial Supplies	529.98
Bluffs Sanitary Supply	417558-1	Custodial Supplies	325.15
Bluffs Sanitary Supply	417764	Custodial Supplies	140.00
Bluffs Sanitary Supply	419928-1	Custodial Supplies	780.36
Bluffs Sanitary Supply	SC7	Custodial Supplies	24.36
Total Bluffs Sanitary Supply			1,899.37
Chief Architect Inc	ORD-750639-T9G7R3	License Renewal	95.00
Total Chief Architect Inc			95.00
Cornhusker International Trucks- Lincoln	3357936	Bus Maintenance	1,236.64
Cornhusker International Trucks- Lincoln	3358371	Bus Maintenance	120.08
Cornhusker International Trucks- Lincoln	3358483	Bus Maintenance	284.27
Total Cornhusker International Trucks- Lincoln			1,640.99
Decker Equipment	372167A	Custodial Supplies	130.43
Total Decker Equipment			130.43
Department of Motor Vehicles	2021	Drivers Ed Course 2021	100.00
Total Department of Motor Vehicles			100.00
Dish Network	8255707082064465 2/4	Dish Network	472.75
Total Dish Network			472.75
Frontier Communications	30886822220825952-	Telephone	467.80
Frontier Communications	30886899660728082	Telephone	9.60
Total Frontier Communications			477.40
GovConnection, Inc.	70900425	Computer Supplies	404.88
Total GovConnection, Inc.			404.88

Vendor Name	Invoice Number	Description	Amount
Grafton & Associates	Mind Bending Career	Mind Bending Career	25.00
Total Grafton & Associates			25.00
Graphic Edge	1475168	Supt Expense	101.22
Total Graphic Edge			101.22
Happy Hookin Towing	1/2021	Bus Maintenance	145.00
Happy Hookin Towing	1/28/21	Bus Maintenance	185.00
Total Happy Hookin Towing			330.00
Holmes Plumbing & Heating	255271	Custodial Supplies	343.45
Holmes Plumbing & Heating	256160	Custodial Supplies	58.73
Holmes Plumbing & Heating	256981	Custodial Supplies	29.85
Total Holmes Plumbing & Heating			432.03
Home Depot Pro	593471360	Custodial Supplies	16.30
Total Home Depot Pro			16.30
Hometown Leasing	FEB 2021 Pymt	Copier Lease Pymt- Feb 2021	3,354.16
Total Hometown Leasing			3,354.16
Husker Hardware LLC	209	Custodial Supplies	157.67
Total Husker Hardware LLC			157.67
J D Lumber	1831177	General Supplies	1,097.50
Total J D Lumber			1,097.50
Jason Huerta	2/8/21	Reimbursement- Teaching Supplies	21.99
Total Jason Huerta			21.99
Jeff Lange Counseling LLC	4 2/4/21	Counseling Services	2,550.45
Total Jeff Lange Counseling LLC			2,550.45
JENNIFER SCHUTZ,OTR/L	January 2021	SPED Occupational Therapy- January 2021	5,736.35
Total JENNIFER SCHUTZ,OTR/L			5,736.35
KSB School Law	9567	Legal Counsel	256.00
Total KSB School Law			256.00
Leighton Schmidt	2/8/21	Reimbursement- Cell Phone	116.17
Total Leighton Schmidt			116.17
Linden, Jeff	2/8/21	Reimbursement- Cell Phone	82.72
Total Linden, Jeff			82.72
LIPS Printing Service	89330	General Supplies	206.18
Total LIPS Printing Service			206.18
Loup Valley Lighting Inc.	20-14675	Custodial Supplies	735.01
Loup Valley Lighting Inc.	21-14708	Custodial Supplies	416.19
Total Loup Valley Lighting Inc.			1,151.20

Vendor Name	Invoice Number	Description	Amount
Marquez, Brandon	2/8/21	Reimbursement- Cell Phone	76.50
Total Marquez, Brandon			<u>76.50</u>
MCI	1/16/21	Long Distance	138.70
Total MCI			<u>138.70</u>
Menards	14096	Custodial Supplies	44.75
Total Menards			<u>44.75</u>
Mid-States Automation & Control, Inc.	721479	Custodial Supplies	986.12
Total Mid-States Automation & Control, Inc.			<u>986.12</u>
NASB	07171-W0B9K8	Jorgenson Workshop	55.00
NASB	Membership Dues	2021 Membership Dues	4,400.00
Total NASB			<u>4,455.00</u>
NCS Pearson	13506329	SPED Teaching Supplies	52.50
Total NCS Pearson			<u>52.50</u>
Nebraska Air Filter, Inc.	037191- IN	Custodial Supplies	66.12
Nebraska Air Filter, Inc.	0387195-IN	Custodial Supplies	571.16
Nebraska Air Filter, Inc.	0387196-IN	Custodial Supplies	217.92
Total Nebraska Air Filter, Inc.			<u>855.20</u>
Norton Ice	83908	General Supplies	78.00
Total Norton Ice			<u>78.00</u>
One Call Concepts, Inc.	1010673	Line Locate	1.15
Total One Call Concepts, Inc.			<u>1.15</u>
Oxford Utilities	7704 1/31/21	Trash Disposal	660.00
Oxford Utilities	7914 1/18/21	Electricity- Bus Barn	38.97
Total Oxford Utilities			<u>698.97</u>
Quill Corporation	13767210	General Supplies	23.88
Quill Corporation	13776208	General Supplies	55.98
Quill Corporation	13778259	General Supplies	46.99
Quill Corporation	13839518	General Supplies	56.17
Quill Corporation	13959689	General Supplies	59.97
Total Quill Corporation			<u>242.99</u>
Rasmussen Mechanical Service	SRV079758	General Supplies	2,480.31
Total Rasmussen Mechanical Service			<u>2,480.31</u>
Reliable Pest Control	32247	Pest Control	125.00
Total Reliable Pest Control			<u>125.00</u>
S & W Auto Parts	723833	Bus Maintenance	23.97
Total S & W Auto Parts			<u>23.97</u>
Sinclair Oil Corporation	7375058 2/22/21	Bus Gas	2,738.04
Total Sinclair Oil Corporation			<u>2,738.04</u>

Vendor Name	Invoice Number	Description	Amount
Southwest Ne Physical Therapy	02983	SPED Services- Physical Therapy	280.00
Total Southwest Ne Physical Therapy			<u>280.00</u>
Teaching Strategies, LLC	379950	PREK Teaching Supplies	717.00
Total Teaching Strategies, LLC			<u>717.00</u>
Truck Center Companies	1008998A	Bus Maintenance	216.48
Total Truck Center Companies			<u>216.48</u>
Twin Valleys Public Power	729 2/8/21	Electricity	17,109.79
Total Twin Valleys Public Power			<u>17,109.79</u>
TwoPturf, LLC	3249	Grounds Upkeep	2,270.42
Total TwoPturf, LLC			<u>2,270.42</u>
Verizon Wireless	58306806 2/1	Verizon	40.01
Total Verizon Wireless			<u>40.01</u>
Viaero Wireless	595461 2/1/21	Viaero	88.70
Total Viaero Wireless			<u>88.70</u>
Waggoner Insurance Agency	1/28/21	Treasurer Bond 2021	100.00
Total Waggoner Insurance Agency			<u>100.00</u>
Woodward's Disposal Service, Inc.	89762711	Shredding Service	35.00
Total Woodward's Disposal Service, Inc.			<u>35.00</u>
Yanda's Music And Pro Audio	2423 2/1/21	Teaching Supplies	169.64
Total Yanda's Music And Pro Audio			<u>169.64</u>
Fund Number 01			<u>58,610.00</u>
Checking Account ID 1			<u>58,610.00</u>

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 5	Fund Number 05	ACTIVITY FUND	
Ag Valley Coop	162785 2/5/21	Activity Expense	404.02
Total Ag Valley Coop			<u>404.02</u>
Amazon Capital Services	1RPJ-6PYX-TJWR	IA Project Supplies	35.78
Total Amazon Capital Services			<u>35.78</u>
Arapahoe High School	2/5/21	JV BBB Tourney	50.00
Arapahoe High School	WR Entry	WR Entry	100.00
Total Arapahoe High School			<u>150.00</u>
Babcock, Karla	Speech Judge	Speech Judge	75.00
Total Babcock, Karla			<u>75.00</u>
Ballou, Brad	BB Official 2/6/21	V BB Official 2/6/21	60.00
Ballou, Brad	JH BBB 2/6/21	JH BBB 2/6/21	100.00
Ballou, Brad	JV GBB 2/8/21	JV GBB 2/8/21	60.00
Total Ballou, Brad			<u>220.00</u>
Bennett, Reagan	BB Clock	BB Clock	125.00
Total Bennett, Reagan			<u>125.00</u>
Berry, Clayton	2/5/21	JV BB Ref	60.00
Total Berry, Clayton			<u>60.00</u>
Bertrand High School	Elem Quiz Bowl	Elementary Quiz Bowl	25.00
Total Bertrand High School			<u>25.00</u>
Blum, Carson	BB Official 2/6/21	V BB Official 2/6/21	150.00
Total Blum, Carson			<u>150.00</u>
Blum, Dale	BB Official 2/6/21	V BB Official 2/6/21	150.00
Total Blum, Dale			<u>150.00</u>
Brown, Ashton	Speech Judge	Speech Judge	75.00
Total Brown, Ashton			<u>75.00</u>
Buschow, Alex	RPAC WR Official	RPAC WR Official 1/22/21	230.00
Buschow, Alex	WR Official 1/26/21	WR Official 1/26/21	150.00
Total Buschow, Alex			<u>380.00</u>
Cash-wa Distributing	12774730	Concessions	432.18
Total Cash-wa Distributing			<u>432.18</u>
CDI Corp	214965	Record Boards Updates	28.74
Total CDI Corp			<u>28.74</u>
Crofton Community Schools	Class C Band 2021	Class C Band	20.00
Total Crofton Community Schools			<u>20.00</u>
Dueland, Jayce	BB Official 2/5/21	BB Official 2/5/21	150.00
Total Dueland, Jayce			<u>150.00</u>

Vendor Name	Invoice Number	Description	Amount
Family Career and Community Leaders of America	103881	FCCLA State Dues	4.00
Total Family Career and Community Leaders of America			<u>4.00</u>
Flower Patch, The	011314	SR Night- BB & Cheer	97.00
Total Flower Patch, The			<u>97.00</u>
Four Seasons Fund Raising	10004722	FFA Expense	21.60
Total Four Seasons Fund Raising			<u>21.60</u>
Gillespie, Chad	RPAC BBB 1/29	RPAC BBB Official 1/29/21	141.00
Total Gillespie, Chad			<u>141.00</u>
Hamel, Tyler	BB Official 1/26/21	BB Official 1/26/21	80.00
Hamel, Tyler	BB Official 2/2/21	JV BB Official 2/2/21	60.00
Hamel, Tyler	V*BB Official 1/26/2	BB Official 1/26/21	(80.00)
Total Hamel, Tyler			<u>60.00</u>
Hanika, Brandon	BB Official 2/5/21	BB Official 2/5/21	150.00
Hanika, Brandon	BB Official 2/6/21	V BB Official 2/6/21	60.00
Total Hanika, Brandon			<u>210.00</u>
Harlan County Meat Processors	RPAC Hospitality	RPAC Hospitality Room	364.34
Total Harlan County Meat Processors			<u>364.34</u>
Image Tech & Printing	7927	Speech Shirts	189.00
Image Tech & Printing	7931	Quiz Bowl Shirts	153.00
Total Image Tech & Printing			<u>342.00</u>
Jerabek, Megan	Speech Judge	Speech Judge	75.00
Total Jerabek, Megan			<u>75.00</u>
Klein, Ben	RPAC BBB 1/29	RPAC BBB Official 1/29/21	141.00
Total Klein, Ben			<u>141.00</u>
Krejdl, Jeff	RPAC WR 1/22/21	RPAC WR 1/22/21	225.00
Total Krejdl, Jeff			<u>225.00</u>
Kubik, Taylor	BB Official 2/6/21	V BB Official 2/6/21	60.00
Kubik, Taylor	JH BBB 2/6/21	JH BBB 2/6/21	100.00
Total Kubik, Taylor			<u>160.00</u>
Kulwicki, Justin	BB Official 2/2/21	JV BB Official 2/2/21	60.00
Total Kulwicki, Justin			<u>60.00</u>
Lambert, Cody	RPAC WR 2021	RPAC WR	30.00
Total Lambert, Cody			<u>30.00</u>
Langin, Jim	RPAC BB Official	RPAC BB Official 1/28/21	200.00
Total Langin, Jim			<u>200.00</u>
Loomis High School	Elem Quiz Bowl	Elementary Quiz Bowl	25.00
Total Loomis High School			<u>25.00</u>

Vendor Name	Invoice Number	Description	Amount
Lou's Sporting Goods	7809 2/5/21	Touchdown Club	62.22
Total Lou's Sporting Goods			62.22
Maredy Inc	6489	Elem StuCo Expense	513.00
Total Maredy Inc			513.00
Masker, John	BB Official 2/5/21	BB Official 2/5/21	150.00
Masker, John	RPAC BBB 1/29	RPAC BBB Official 1/29/21	141.00
Masker, John	RPAC GBB 1/28/21	RPAC GBB Official 1/28/21	200.00
Total Masker, John			491.00
Maxwell Public School	RPAC Quiz Bowl	RPAC Quiz Bowl	7.33
Total Maxwell Public School			7.33
Medicine Valley High School	WR Invite Entry	WR Invite Entry	100.00
Total Medicine Valley High School			100.00
Misko Sports Inc	I-31959	WR Activity Expense	740.00
Total Misko Sports Inc			740.00
Mroczek, Chris	RPAC BBB 1/29	RPAC BBB Official 1/29/21	180.00
Total Mroczek, Chris			180.00
National FFA Organization	MDS220748	FFA Expense	481.50
Total National FFA Organization			481.50
Odey, Eli	RPAC BB Official	RPAC BB Official 1/28/21	200.00
Total Odey, Eli			200.00
Oxford Locker	52495	WR Hospitality Room	25.96
Total Oxford Locker			25.96
Patricia Hansen	1/21/21	Reimbursement- Art Activity Account	44.00
Total Patricia Hansen			44.00
Pepsi Cola Bottling Co	21457104	Concessions	577.72
Pepsi Cola Bottling Co	76984055	Concessions	629.91
Total Pepsi Cola Bottling Co			1,207.63
Perez, Rudy	RPAC WR 2021	RPAC WR	135.00
Total Perez, Rudy			135.00
Pierzina, Jason	RPAC GBB 1/28/21	RPAC GBB Official 1/28/21	200.00
Pierzina, Jason	V*RPAC GBB 1/28/21	RPAC GBB Official 1/28/21	(200.00)
Total Pierzina, Jason			0.00
Poggendorf, Shanon	RPAC GBB 1/28/21	RPAC GBB Official 1/28/21	200.00
Poggendorf, Shanon	V*RPAC GBB 1/28/21	RPAC GBB Official 1/28/21	(200.00)
Total Poggendorf, Shanon			0.00
Polston, Terry	BB Official 2/2/21	JV BB Official 2/2/21	60.00
Polston, Terry	V*BB Official 2/2/21	JV BB Official 2/2/21	(60.00)
Total Polston, Terry			0.00

Vendor Name	Invoice Number	Description	Amount
Reed, Aden	Speech Judge	Speech Judge	75.00
Total Reed, Aden			<u>75.00</u>
Rice, Ryan	BB Official 2/5/21	BB Official 2/5/21	60.00
Total Rice, Ryan			<u>60.00</u>
RPAC	BBB 2021	BBB 2021	626.95
RPAC	GBB 2021	GBB 2021	215.15
Total RPAC			<u>842.10</u>
Ruskamp, Jeremiah	RPAC WR 2021	RPAC WR	135.00
Total Ruskamp, Jeremiah			<u>135.00</u>
Ryan Hunt	RPAC WR 2021	RPAC WR	135.00
Total Ryan Hunt			<u>135.00</u>
Schoneman, Alex	BB Official 2/6/21	V BB Official 2/6/21	150.00
Total Schoneman, Alex			<u>150.00</u>
Schroeder, Mason	BB Official 2/5/21	BB Official 2/5/21	60.00
Total Schroeder, Mason			<u>60.00</u>
Shiftlet, Chase	RPAC WR Official	RPAC WR Official 1/22/21	200.00
Total Shiftlet, Chase			<u>200.00</u>
Skiles, Duane	RPAC WR Official	RPAC WR Official 1/22/21	264.00
Total Skiles, Duane			<u>264.00</u>
Stalder, Heather	BB Book	BB Book- 4 Games	60.00
Total Stalder, Heather			<u>60.00</u>
Vacura, TJ	BB Official 1/26/21	BB Official 1/26/21	80.00
Vacura, TJ	JH BBB 2/6/21	JH BBB 2/6/21	100.00
Vacura, TJ	JH BBB Official	JH BBB Official 1/27/21	80.00
Vacura, TJ	V*BB Official 1/26/2	BB Official 1/26/21	(80.00)
Total Vacura, TJ			<u>180.00</u>
Village Mercantile	10001	WR Award Frames	119.70
Total Village Mercantile			<u>119.70</u>
Volk, Matt	BB Official 2/5/21	BB Official 2/5/21	60.00
Total Volk, Matt			<u>60.00</u>
Watson, Issac	BB Official 2/2/21	JV BB Official 2/2/21	60.00
Watson, Issac	V*BB Official 2/2/21	JV BB Official 2/2/21	(60.00)
Total Watson, Issac			<u>0.00</u>
Watson, Todd	BB Official 2/6/21	V BB Official 2/6/21	60.00
Watson, Todd	JH BBB 2/6/21	JH BBB 2/6/21	100.00
Watson, Todd	JV GBB 2/8/21	JV GBB 2/8/21	60.00
Total Watson, Todd			<u>220.00</u>

Board Report - Board

Invoice Number

Description

Amount

11,385.10

Checking Account ID 5

11,385.10

MEMBERSHIP DUES INVOICE

in account with

Nebraska Association of School Boards

1311 Stockwell, Lincoln, NE 68502 (402) 423-4951 or 1-(800) 422-4572

Name: Southern Valley Schools

County: Furnas

NASB Region: 14

DATE	DESCRIPTION	AMOUNT DUE
January 29, 2021	Annual Membership Dues for NASB Fiscal Year 4/1/2021 to 3/31/2022	\$4,490
	Pay by 4/1/2021 to receive a 2% discount.	\$90
	TOTAL AMOUNT DUE IF PAID BY APRIL 1, 2021	<u>\$4,400</u>

Thank you for your support and participation in NASB.

February 8, 2021

Dear Mr Jorgenson,

Please accept this letter of resignation from my teaching position at the end of the 20/21 school year. I have enjoyed working with and learning from my colleagues for the past 40+ years. I will miss my interaction with the students and staff, but I'm ready to move on to the next phase in my life.

I am willing to help you in any way to make the transition as smooth as possible. This includes training my replacement to complete the paperwork necessary to qualify students in the Title 1 program. I am also interested in volunteering and being a substitute teacher.

Again, it has been a pleasure working as a teacher/coach in the Oxford/Southern Valley school systems.

Best regards,

Kathy McQuiston

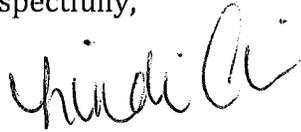
Monday, February 8, 2021

Bryce Jorgenson, Superintendent
Southern Valley School
3739 HWY 89
Oxford, NE. 68967

Dear Mr. Jorgenson,

Please accept this letter as my formal notice of resignation as Business Manager from Southern Valley School. My last day of employment will be Wednesday, June 2, 2021. It has been a pleasure working for Southern Valley School. I wish the school, staff and students much success in the future.

Respectfully,

A handwritten signature in black ink, appearing to read "Yvonne A.", written in a cursive style.