

Board of Education Regular Meeting
Monday, December 9, 2019 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. Pledge of Allegiance
 - 1.3. Roll Call
 - 1.4. Excuse Absent Board Members
 - 1.5. 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
 - 2.4. Approval of Prior Minutes
3. RECOGNITION OF VISITORS
 - 3.1. Public Comment
4. BUSINESS ITEMS
 - 4.1. Approval of Bills
 - 4.2. Treasurer's Report
 - 4.3. Trane Presentation
 - 4.4. Committee Reports

4.4.1. Policy Committee Report

4.4.2. Report from School Board Convention

4.5. PK-6 Principal's Report

4.6. 7-12 Principal's Report

4.7. AD Report

4.8. Superintendent's Report

5. ACTION ITEMS

5.1. Turf Care Bid

5.2. 1000, 2000, 3000 Policies

6. INFORMATIONAL ITEMS

7. EXECUTIVE SESSION

8. MOTION TO ADJOURN

Board of Education Meeting
November 11th, 2019 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 8:01 pm. The roll was called and the following members were present: Ryan Hunt, Bob Bergquist, Todd Brown, Steve Hunt and Stacy Shafer. Members absent: Dave Witte. Others present: Superintendent Bryce Jorgenson, 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.

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

Stacy Shafer	Yes
Bob Bergquist	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Dave Witte	Absent

October 2019 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 Steve Hunt.

Stacy Shafer	Yes
Bob Bergquist	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Dave Witte	Absent

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

Elementary Principal, Mark Grove, updated the board on the Elementary Quiz Bowl. Also, Emergency Responders were invited for lunch and a tour of the school on October 29th. Upcoming events include: Elementary Qiz Bowl 11/13/19 and Picture Retakes 11/21/19.

Secondary Principal, Jeff Linden, updated members of the board on the teacher evaluation process and that he has started Formal Teacher Evaluations. Mr. Linden gave some updates from various teachers as to activities in their classrooms.

Activities Director, Brandon Marquez, gave an update on the Fine Arts Festival, Doane Honor Band and Mock Trial. One Act RPAC will be held at Southern Valley on November 20th. Winter sports conditioning started Monday, November 11th. The first JH Wrestling meet will be Friday, November 15th.

Superintendent Bryce Jorgenson informed the board that he has been working with Trane on getting a proposal for the replacement of heat pumps. Trane will be attending the January 2020 meeting with discussion to continue. Mr. Jorgenson also updated the board on the delayed opening of the daycare. There were not enough enrollment numbers so in an effort to raise more funds the daycare opening has been postponed until August 2020. The board was also reminded on the upcoming State School Board Convention to be held in Omaha on November 20th-22nd. Also discussed were the 2018-19-audit report as well as Safety Assessment and the New Policy Book.

Motion to approve purchasing a new Time System for the track to be shared with Alma Public School in the amount of \$12,080 passed with a motion by Ryan Hunt and a second by Todd Brown.

Stacy Shafer	Yes
Bob Bergquist	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Dave Witte	Absent

Motion to approve the quote from Fisher Tracks for resurfacing the track passed with a motion by Ryan Hunt and a second by Steve Hunt.

Stacy Shafer	Yes
Bob Bergquist	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Dave Witte	Absent

Motion to approve the Coop agreement with Alma Public School for the 2020-2021 school year passed with a motion by Steve Hunt and a second by Stacey Shafer.

Stacy Shafer	Yes
Bob Bergquist	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Dave Witte	Absent

Motion to approve the 2018-19 Audit presented by Dana Cole passed with a motion by Ryan Hunt and a second by Stacey Shafer.

Stacy Shafer	Yes
Bob Bergquist	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Dave Witte	Absent

Motion to approve declaring 8-man football for the 2020-21 School year passed with a motion by Ryan Hunt and a second by Todd Brown.

Stacy Shafer	Yes
Bob Bergquist	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Dave Witte	Absent

Motion to approve the purchase of Edgenuity passed with a motion by Ryan Hunt and a second by Stacey Shafer.

Stacy Shafer	Yes
Bob Bergquist	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Dave Witte	Absent

Motion to approve the new Mission Statement as proposed by Administration passed with a motion by Ryan Hunt and second by Todd Brown.

Stacy Shafer	Yes
Bob Bergquist	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Dave Witte	Absent

Motion to go into executive session at 9:38 pm, to discuss personnel, 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 Ryan Hunt.

Stacy Shafer	Yes
Bob Bergquist	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Dave Witte	Absent

Board came out of executive session at 10:12pm.

Meeting adjourned at 10:13pm.

The next regular meeting is scheduled for December 11th, 2019 at 7:30pm.

Dated this 18th day of November 2019.

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	
Ag Valley Coop	162780 11/25/19	Bus Gas	2,353.24
Total Ag Valley Coop			<u>2,353.24</u>
Alma Auto Parts	14766-77798	Bus Maintenance	19.13
Alma Auto Parts	14766-77821	Bus Maintenance	89.10
Alma Auto Parts	14766-78198	Bus Maintenance	12.59
Alma Auto Parts	14766-78420	Bus Maintenance	100.00
Total Alma Auto Parts			<u>220.82</u>
Amazon Capital Services	13YX-FR31-36YH	Library Books	15.99
Amazon Capital Services	1FK7-W6RM-7LKK	FCS Supplies	73.70
Amazon Capital Services	1FKT-PX11-1G41	Library Books	132.82
Amazon Capital Services	1J9L-HHJM-PLDF	Custodial Supplies	227.27
Amazon Capital Services	1LMV-CDNK-K44L	Band Supplies	11.48
Amazon Capital Services	1T6T-RJGP-Q1YF	Custodial Supplies	60.41
Amazon Capital Services	1W9L-Y49K-RY6J	Secondary Teaching Supplies	446.61
Total Amazon Capital Services			<u>968.28</u>
American Time & Signal Co.	825508	Custodial Supplies	431.76
Total American Time & Signal Co.			<u>431.76</u>
Bear Frame & Alignment	9384	Bus Maintenance	278.42
Total Bear Frame & Alignment			<u>278.42</u>
Beaver City Municipal Plant	421000 11/18/19	Electricity- Bus Barn	13.69
Total Beaver City Municipal Plant			<u>13.69</u>
Becker Brothers Feed	7954	Custodial Supplies	331.25
Total Becker Brothers Feed			<u>331.25</u>
Bound Tree Medical, LLC	83406770	General Supplies	81.56
Total Bound Tree Medical, LLC			<u>81.56</u>
Broeker Welding	11354	Bus Maintenance	1,490.40
Total Broeker Welding			<u>1,490.40</u>
Brown, Vanesa	NOV Mileage	NOV Mileage	65.76
Total Brown, Vanesa			<u>65.76</u>
CHS Agri Service Center	102789	Bus Gas	50.84
Total CHS Agri Service Center			<u>50.84</u>
Cobra Midwest	080850	Custodial Supplies	900.00
Cobra Midwest	080854	Custodial Supplies	246.15
Total Cobra Midwest			<u>1,146.15</u>
Comdata Corporation	XE887 11/7/19	Bus Gas	190.96
Total Comdata Corporation			<u>190.96</u>
Computer Hardware	129532	Computer Hardware	550.00
Computer Hardware	129563	Computer Hardware	299.00
Computer Hardware	129719	Computer Hardware	89.00

Vendor Name	Invoice Number	Description	Amount
Total Computer Hardware			938.00
Dake, Michelle	NOV Mileage	NOV Mileage	75.40
Total Dake, Michelle			75.40
Dish Network	82557070820644658	Dish Network	235.31
Total Dish Network			235.31
Edgenuity INC	565868	2019-20 Subscription and Training	8,995.00
Total Edgenuity INC			8,995.00
Esu #10	7850	Deaf Education Services 3-5	821.75
Total Esu #10			821.75
Esu #11	1st QTR 2019-20	1st QTR 2019-20	53,067.67
Esu #11	3682	ESU #11 Services	4,387.71
Total Esu #11			57,455.38
Frontier Communications	7280292	Telephone	205.76
Frontier Communications	825952	Telephone	475.46
Total Frontier Communications			681.22
Greg Huerta	12/9/19	Reimbursement	1,117.84
Total Greg Huerta			1,117.84
Harlan County Health System	20	Bus Driver Physical	70.00
Harlan County Health System	21	Bus Driver Physical	180.00
Harlan County Health System	82040	Bus Driver Physical	105.00
Total Harlan County Health System			355.00
Harlan County Journal	29000 1	Legal Notice	5.50
Total Harlan County Journal			5.50
HireRight Solutions Inc.	P0917288	Bus Driver Screening	31.40
Total HireRight Solutions Inc.			31.40
Holmes Plumbing & Heating	223910A	Custodial Supplies	52.31
Holmes Plumbing & Heating	227752	Custodial Supplies	37.13
Total Holmes Plumbing & Heating			89.44
Hometown Leasing	DEC 2019 PYMT	Copier Lease PYMT- DEC	3,354.16
Total Hometown Leasing			3,354.16
Inspire Rehabilitation	690	SPED Services Physical Therapy- 3-5	127.38
Total Inspire Rehabilitation			127.38
J & J Repair	6556	Bus Maintenance	18.00
J & J Repair	6562	Bus Maintenance	172.54
J & J Repair	6564	Bus Maintenance	142.50
J & J Repair	6578	Bus Maintenance	507.26
J & J Repair	6580	Bus Maintenance	228.42
Total J & J Repair			1,068.72

Vendor Name	Invoice Number	Description	Amount
J D Lumber	179909	Secondary Teaching Supplies	21.60
Total J D Lumber			21.60
JENNIFER SCHUTZ,OTR/L	NOVEMBER 2019	SPED Services- Occupational Therapy	4,695.02
Total JENNIFER SCHUTZ,OTR/L			4,695.02
Jostens	23746125	General Supplies	399.65
Total Jostens			399.65
JOY Preschool	1st Semester 2019-20	1st Semester Tuition & Transportation	1,305.50
Total JOY Preschool			1,305.50
Lawson Products, Inc.	9307169294	Custodial Supplies	308.00
Total Lawson Products, Inc.			308.00
Leighton Schmidt	12/9/19	Reimbursement	392.88
Total Leighton Schmidt			392.88
Lincoln Marriott Cornhusker	9886	Hotel- Becker	224.00
Total Lincoln Marriott Cornhusker			224.00
Linden, Jeff	12/9/19	Cell Phone Reimbursement	128.28
Total Linden, Jeff			128.28
Loup Valley Lighting Inc.	19-13954	Custodial Supplies	83.42
Loup Valley Lighting Inc.	19-13968	Custodial Supplies	284.13
Total Loup Valley Lighting Inc.			367.55
MCI	08683584723- 12/10	Long Distance Service	189.12
Total MCI			189.12
McQuiston, Kathy	12/9/19	Reimbursement- 12/9/19	94.94
Total McQuiston, Kathy			94.94
Menards	91177	Custodial Supplies	149.68
Menards	91743	Custodial Supplies	72.18
Total Menards			221.86
NATA	NATA Conf- Jorgenson	NATA Conference- Jorgenson	125.00
Total NATA			125.00
NCS Pearson	7631069	SPED Teaching Supplies	41.25
NCS Pearson	7636629	SPED Teaching Supplies	60.00
Total NCS Pearson			101.25
NCSA	62617	NE Fall ED Tech Workshop- K Bose	129.00
NCSA	62618	NE Fall ED Tech Workshop- Fausch	129.00
Total NCSA			258.00
Nebraska.Gov	5467782	Bus Driver License	48.00
Total Nebraska.Gov			48.00
Norton Ice	78249	General Supplies	32.50

Vendor Name	Invoice Number	Description	Amount
Total Norton Ice			<u>32.50</u>
Olympic Kilns	I-24927	Secondary Teaching Supplies	118.83
Total Olympic Kilns			<u>118.83</u>
One Call Concepts, Inc.	9110667	Line Locate	1.92
Total One Call Concepts, Inc.			<u>1.92</u>
Oxford Standard	23341	Legal Notice	90.00
Total Oxford Standard			<u>90.00</u>
Oxford Utilities	7704 11/30/19	Trash Haul	660.15
Oxford Utilities	7914 11/19	Electricity- Bus Barn	42.85
Total Oxford Utilities			<u>703.00</u>
Quill Corporation	2461153	General Supplies	226.98
Total Quill Corporation			<u>226.98</u>
Reliable Pest Control	29048	Pest Control	125.00
Total Reliable Pest Control			<u>125.00</u>
River Valley Services, LLC	2759	Custodial Supplies	9.00
Total River Valley Services, LLC			<u>9.00</u>
S & W Auto Parts	3515 11/25	Bus Maintenance	58.25
Total S & W Auto Parts			<u>58.25</u>
Sinclair Oil Corporation	737 5058 12/23	Bus Gas	2,295.32
Total Sinclair Oil Corporation			<u>2,295.32</u>
Softchoice Corporation	5253712	Subscription Renweal	4,233.46
Total Softchoice Corporation			<u>4,233.46</u>
Southwest Ne Physical Therapy	022823	SPED Services- Physical Therapy	359.28
Total Southwest Ne Physical Therapy			<u>359.28</u>
SPORTS SAFE Testing Service	10843	Drug Testing	779.00
SPORTS SAFE Testing Service	10899	Drug Testing	492.00
Total SPORTS SAFE Testing Service			<u>1,271.00</u>
Stamford Service LLC	11/30/19	Bus Gas	116.35
Total Stamford Service LLC			<u>116.35</u>
Twin Valleys Public Power	12/2/19	Electricity	15,088.50
Total Twin Valleys Public Power			<u>15,088.50</u>
Twirly Bird Cafe & Bakery, The	12/11/19	Staff Inservice	79.20
Total Twirly Bird Cafe & Bakery, The			<u>79.20</u>
TwoPturf, LLC	1971	Grounds Upkeep	2,216.25
Total TwoPturf, LLC			<u>2,216.25</u>

Vendor Name	Invoice Number	Description	Amount
US Postal Service	Bulk Mailing Fee	Bulk Mailing Fee/Renewal	235.00
Total US Postal Service			<hr/> 235.00
Verizon Wireless	9842240930	Verizon	80.02
Total Verizon Wireless			<hr/> 80.02
Village of Stamford	0-1-5 11/4	Water	323.00
Village of Stamford	1151-1-1150 11/4	Water- Stamford Sprinklers	110.80
Village of Stamford	1152-1-1151 11/4	Water-SV Sprinklers	39.04
Total Village of Stamford			<hr/> 472.84
VVS Inc	3600:723854	General Supplies	289.03
Total VVS Inc			<hr/> 289.03
Wex Bank	62620648	Bus Gas	62.89
Total Wex Bank			<hr/> 62.89
Woodward's Disposal Service, Inc.	NO8896-2555	Shredding- Disposal Services	35.00
Total Woodward's Disposal Service, Inc.			<hr/> 35.00
Yanda's Music And Pro Audio	2423 12/2/19	Secondary Teaching Supplies	84.78
Total Yanda's Music And Pro Audio			<hr/> 84.78
Fund Number 01			<hr/> 120,139.68
Checking Account ID 1			<hr/> 120,139.68

SOUTHERN VALLEY SCHOOL Financial Report- December 2019 Meeting

<u>ACCOUNT NAME</u>	<u>CASH BALANCE</u>	<u>BEGIN. CD BAL</u>	<u>DEPOSIT</u>	<u>INTEREST</u>	<u>TRANSFER</u>	<u>EXPENSE</u>	<u>Current Balances</u>	<u>2018 Balances</u>
<i>Bond Fund Checking</i>	\$ 357,823.97		\$ 3,229.32	\$ 414.82			\$ 361,468.11	\$ 451,600.14
<i>Bond LAF</i>	\$ 182,087.08			\$ 221.01			\$ 182,308.09	\$ 178,422.04
Bond Total							\$ 543,776.20	\$ 630,022.18
<i>Depreciation Checking</i>	\$ 212,844.06			\$ 141.12			\$ 212,985.18	\$ 121,048.72
<i>General Special</i>		\$197,556.90		\$ 130.98	\$0.00	\$ -	\$197,687.88	\$ 195,881.68
<i>General Checking</i>	\$ 2,101,965.67		\$ 72,416.97	#####	\$0.00	\$ 527,929.39	\$ 1,648,687.19	\$ 2,093,673.14
General Total							\$1,846,375.07	\$ 2,289,554.82
<i>General Clearing Checking</i>	\$ 55,801.15		\$ 85,505.22	\$ 17.02		\$ 79,957.10	\$ 61,366.29	\$ 59,352.35
<i>Sinking/BLDG Fund Checking</i>	\$ 655,389.82		\$ 1,383.90	\$ 189.45		\$ 15,328.00	\$ 641,635.17	\$ 554,330.60
<i>QCPUF</i>	\$ 217,828.01		\$ 829.10	\$ 144.59			\$ 218,801.70	\$ 96,351.05
<i>Activities Fund</i>	\$ 61,663.02		\$ 7,445.05	\$ 28.01		\$ 15,569.56	\$ 53,566.52	
<i>Nutrition Fund</i>	\$ 411,820.99		\$ 50,485.31				\$ 411,820.99	
	**NUTRITION FUND owes GENERAL FUND NOV PAYROLL 2019 \$33,140.49							

Board Meeting for Dec.

Quiz Bowl won the Franklin and Eustis-Farnam Invitational

The students brought 419 items for the local food banks

- Will be finishing up MAP Testing this week.

Upcoming events

Dec 16th - 5th and 6th Band - 6:30

Dec 17th - 4th Grade won and #BeKind Challenge and will go to the BC Manor and decorate cookies with the residents. 5&6 will go to BC to carol at the Manor and Courthouse

Dec. 19th - Preschool Program at 9:30 and K-6 at 7:00.

Dec 20 - MAP Awards for Growth

December AD Report

1. Recognition
 - a. One Act & Unified Bowling on a great season
 - b. Ashlyn Brown, Madison Henderson, Brooke Jorgenson Outstanding Acting Award at District One Act
 - c. Kimmy Coffee, Wyatt Higgins on a great season of bowling
 - d. Tina Brown for her help with Unified Bowling
 - e. Lauryn Samuelson signed Letter of Intent to play at Midland/Grace Hogeland signed Letter of Intent to play at Nebraska Wesleyan
 - f. UNK Honor Band & Choral Clinic Selections: Brooke Jorgenson & Shelby Rickert Honor Band, Ashlyn Brown Festival Band, Winona Mitchell Women's Choir
 - g. RPAC Volleyball Recipients: Lauryn Samuelson & Grace Hogeland RPAC East 1st Team, Jennifer Linden 2nd Team, Mandy Schoen Honorable Mention
 - h. Lincoln Journal Star Volleyball Honorable Mentions: Lauryn Samuelson, Jennifer Linden, Grace Hogeland
 - i. JH Girls Basketball SV Invite Champs
2. Winter Sports
 - a. Basketball
 - i. 2 great games already busy week @ Cambridge tomorrow, Gothenburg Thursday, Overton on Saturday
 - b. Wrestling
 - i. 2 meets already Ravenna on Friday & Broken Bow last Saturday
 - ii. SV Invite on Friday
3. Silent Auction
 - a. On Facebook now through the end of the week & at the school Thursday Friday & Saturday

Superintendent Report
School Board Meeting
December 9, 2019

1. Annual Report to Patrons
2. Track is scheduled
3. Policy Book
4. Board Retreat/Workshop
 - a. Have our own?
 - b. February 5th, ESU is hosting a night again
5. Wrestling Tournament
6. School Buses
 - a. \$10,600 for the buses
7. Extended Golf Cart



Lawn Care Quote

TwoPturf, LLC
10559 US HWY 136
Orleans, NE 68966
(308) 999-9135

Southern Valley Schools
43739 HWY 89
Oxford, NE 68967

Quote Includes

Turf Care Program for 13 acres, including softball field.

Weed Control Program for over 20 acres (rough areas, landscaping, parking lots), includes weed control at softball field (fence lines, infield, bleacher areas).

Includes: irrigation management and repair labor, annual aeration for Turf Care Program areas, usage of additional equipment, additional pesticide or fertilizer applications when necessary, winterizing softball field irrigation system.

Total Cost: \$27,245
(previously \$26,595)

Accepted: _____ Date: _____

1000 Series Policies

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- 1001 General Policy Statement
- 1002 Creation and Amendment of Board of Education Policies
- 1003 Mission Statement

2000 Series Policies

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2015	Student Member of School Board
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3000 Series Policies

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