

Board of Education Regular Meeting
Monday, August 8, 2022 7:32 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. 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. SV School Budget for 2022-2023

4.6. Senior Internships

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. Set the Budget Hearing

5.3. Set the Tax Request Hearing

5.4. Asphalt Coating and repair

5.5. Edits to Student Handbook

5.6. Business Manager

5.7. Para Salary Scale/Sub Pay

5.8. Adopt New Board Policies.

5.9. Transfer to Depreciation/Activities Fund

6. NEXT MEETING

7. MOTION TO ADJOURN

Board of Education Meeting
July 11, 2022 at 8:00 AM
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 Ryan Hunt at 8:01 am. The roll was called and the following members were present: Todd Brown, Steve Hunt, Mike Stalder and Mike Taylor. Craig Baily was absent for the beginning of the meeting and joined later. Others present: Superintendent, Bryce Jorgenson and Incoming Activities Director Ashley Blickenstaff.

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 consent agenda passed with a motion by Mike Stalder and a second by Steve Hunt.

Craig Baily	Absent
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Mike Taylor	Yes
Mike Stalder	Yes

Time was allowed for public comment. Bill Grossnicklaus addressed the board on his concerns with the wrestling program.

Superintendent, Bryce Jorgenson reported that there has been progress with the bus barn but it still needs to have two doors installed on the back wall and insulation in the wash bays, as well as installing camera, and he was hopeful that the playground would be worked on in the coming week. He also reported that with the rising cost of fuel and food, the district may have to have a special meeting for a tax asking greater than 2% of the current budget. This may result in a late budget meeting with the new laws about having an open meeting with the county. The back to school open house is scheduled for the evening of August 11th and fall sports practices will begin August 8th. The gym will be closed prior to this for refinishing of the floor.

Brianna Jorgenson gave a presentation about her trip to Washington DC and the hallway in the capital building where her artwork will be displayed for the next year. She also has a slideshow of photos of other museums, memorials, etc. they visited while they were there. She wanted to thank everyone for the giving her the opportunity to go.

There was discussion on updates to Board Policies that are not required policies and those were as follows: 4056 Resignation of Certified Staff-using a specific date that the contracts for the next year must be signed as it gets difficult to find suitable replacements later in the school year; 4064 Transporting Students in Employee Vehicles-this would be a "just in case" policy as there are not typically instances that a student would be in an employee vehicle; 6037 Selection and Review of Library Materials-forming a committee or having the administration review the materials that are in the library. Although, this would be a big job, it is necessary.

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

Craig Baily	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Mike Taylor	Yes
Mike Stalder	Yes

Discussion was held on the updates to the Board Policies that are required for the 2022-23 school year. The changes/additions to the policies are drawn up by KSB School Law and take place annually after the legislative sessions. These include 3057 Title IX; 3012 School Meal Program and Meal Charges; 3004.1 Fiscal Management for Purchasing and Procurement Using Federal Funds; 3003.1 Bidding for Construction, Remodeling, Repair, or Related Projects Financed with Federal Funds; 2008 Meetings and 2010 Preparation for Board Meetings. A motion to approve the changes to the Board Policies passed with a motion by Mike Taylor and a second by Craig Baily.

Craig Baily	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Mike Taylor	Yes
Mike Stalder	Yes

The next regular meeting is scheduled for August 8th, 2022 at 7:30 pm.

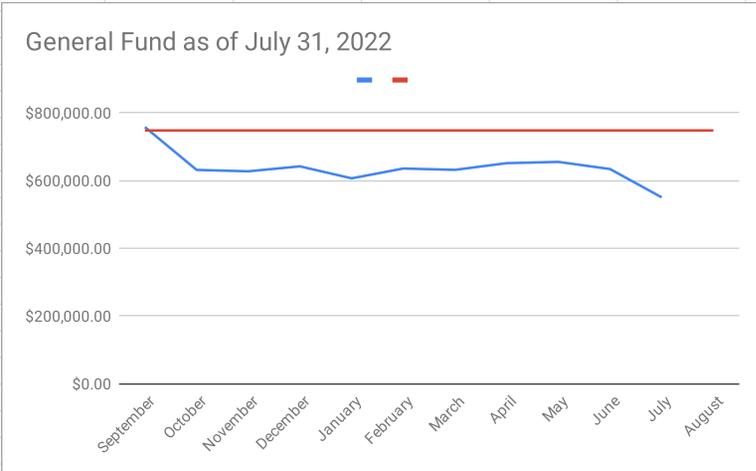
Meeting adjourned at 9:23 am with a motion by Steve Hunt and a second by Craig Baily.

Dated this 14th day of July, 2022.

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

ATTEST: Stacey Shafer, Recording Secretary

	Monthly Spent	Monthly Budget	Amount Remaining
September	\$757,830.35	\$747,886.00	-\$9,944.35
October	\$631,319.96	\$747,886.00	\$116,566.04
November	\$627,194.11	\$747,886.00	\$120,691.89
December	\$641,829.74	\$747,886.00	\$106,056.26
January	\$606,411.56	\$747,886.00	\$141,474.44
February	\$635,443.72	\$747,886.00	\$112,442.28
March	\$631,488.06	\$747,886.00	\$116,397.94
April	\$651,256.94	\$747,886.00	\$96,629.06
May	\$654,984.68	\$747,886.00	\$92,901.32
June	\$633,914.79	\$747,886.00	\$113,971.21
July	\$550,320.17	\$747,886.00	\$197,565.83
August		\$747,886.00	
Total	\$7,021,994.08	\$8,974,632.00	\$1,204,751.92



Revenue as of July 31, 2022

	Budget	Revenue	Difference
March	\$4,445,375.08	\$5,015,510.33	\$570,135.25
April	\$5,080,428.66	\$5,566,501.55	\$486,072.89
May	\$5,715,482.24	\$6,872,308.77	\$1,156,826.53
June	\$6,350,535.82	\$7,387,878.78	\$1,037,342.96
July	\$6,985,589.40	\$7,450,663.99	\$465,074.59
August	\$7,620,642.98		

Last year we ended at

\$6,889,964.00

Totals	\$7,021,994.08	\$8,974,632.00	\$1,204,751.92
% Totals	86.18%	110.14%	14.79%

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%

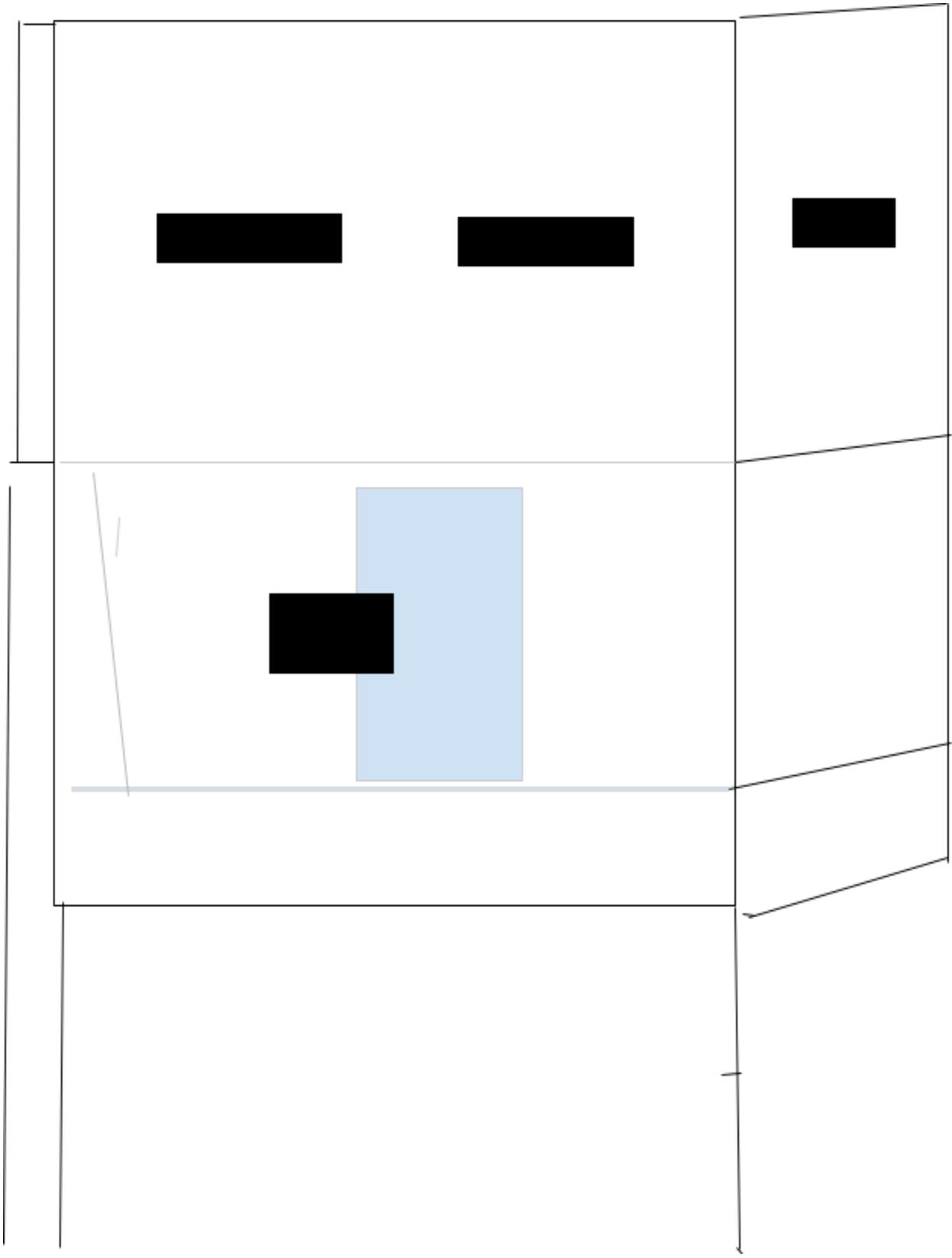
August 22 Board Report - Elem

We have had 16 new students register so far this year. Losing 5 possibly 6 students.

School will start on the 12th for K-6 and the 22nd for PreK

We do have a couple of teaching changes for the upcoming year. Ali Hosier will be the Elementary P.E. teacher. She was our full-time sub last year. Mrs. Hunt will be teaching 3rd grade with Mrs. Sindelar. We are departmentalizing this year in grades fourth through 6th. Ms. Burns will be teaching reading, Mrs. Ellis will be teaching Social Studies and grammar, Mrs. McCord will be teaching Math and Mrs. Wendland will be teaching Science.

I do want to finish by thanking our super generous anonymous donor that is providing the shoe bank again this year.



7-12 Principal Board Report
August 2022

- Enrollment Numbers
- DeMoine Adams presentation 1st day of school
 - K-6 (10:00-10:45)
 - 7-12 (11:00-12:00)
- Student class schedules released on PowerSchool Monday, Aug 8
 - Students have through the first week of school to make changes
- Orientation/Open House
 - 7th Grade Orientation, Thursday, Aug 11 @ 4:00 pm
 - 7-12 Open House, Thursday, Aug 11 @ 5:30 pm
- First Day of School
 - Friday, August 12 with a 2:45 pm dismissal

Southern Valley

Activities and Athletics



Southern Valley's fall sports officially kick off this week. Conditioning started last week and practices officially started today. We had the parent/activity meeting tonight at 6:30 and already have our first game on Friday @ 5:00 for the softball jamboree vs Minden and Holdrege/AC.

Fall sports kick off event will be held August 20th. Football will start their scrimmage at 9:00 a.m. A partial concession stand will be available for drinks and popcorn. We will have a freewill donation lunch of pulled pork sandwiches, pulled pork nachos and hot dogs while the cross country kids run at the school. Following will be the volleyball scrimmage at noon. Softball will be at the Lexington Invite, but we will make sure to celebrate them as well and encourage people to come to their games to support them as well.

Numbers for volleyball are down with only 7 coming to conditioning. We are hoping to have enough to field a JV squad, but C team games will for sure need to be cancelled for the season. It is likely that some JV games will need to be cancelled as well such as triangulars where JV and V play at the same time.

Superintendent Report
Board Meeting
August 8, 2022

1. Playground update
2. Bus Barn
3. Transportation
4. Open House
5. In-service Days
6. AD Duties

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
4imprint	10169865	Teaching Supplies	1,965.54
Total 4imprint			<u>1,965.54</u>
Ag Valley Coop	162780 7/25/22	Bus Fuel	1,764.36
Total Ag Valley Coop			<u>1,764.36</u>
Amazon Capital Services	1C7W-VG3J-DHX3	FCS Teaching-ESU Perkins Reimb.	1,651.22
Amazon Capital Services	1TDX-HRKY-937J	SPED Teaching Supplies	144.72
Total Amazon Capital Services			<u>1,795.94</u>
Amplify Education Inc	INV-138133	Annual Subscription	1,192.00
Total Amplify Education Inc			<u>1,192.00</u>
ASCD	1686239 2022-23	Membership Renewal-Grove	89.00
Total ASCD			<u>89.00</u>
B J Harris Inc.	5689	Contracted Services	895.00
Total B J Harris Inc.			<u>895.00</u>
Beaver City Municipal Plant	421000 7/15/22	Bus Barn Utilities	12.16
Total Beaver City Municipal Plant			<u>12.16</u>
Beaver Creek Mowing	861060	Mowing July	2,250.00
Total Beaver Creek Mowing			<u>2,250.00</u>
Becker Brothers Feed	12411	Custodial Supplies	331.25
Total Becker Brothers Feed			<u>331.25</u>
Blick Art Materials	8829672	Teaching Supplies	17.54
Blick Art Materials	8878931	Teaching Supplies	1,717.87
Blick Art Materials	8886282	Teaching Supplies	61.00
Blick Art Materials	8886314	Teaching Supplies	29.94
Blick Art Materials	8910973	Teaching Supplies	(123.59)
Blick Art Materials	8918643	Teaching Supplies	123.59
Blick Art Materials	8922448	Teaching Supplies	35.08
Blick Art Materials	8927937	Teaching Supplies	80.09
Blick Art Materials	8952220	Teaching Supplies Refund	(14.97)
Total Blick Art Materials			<u>1,926.55</u>
Bluffs Sanitary Supply	453301	Custodial Supplies	1,157.62
Total Bluffs Sanitary Supply			<u>1,157.62</u>
Cobra Midwest	1210	Custodial Supplies	1,950.00
Total Cobra Midwest			<u>1,950.00</u>
Computer Hardware	146753	Mimio Boards	22,645.00
Computer Hardware	147787	Computer Repair	229.00
Computer Hardware	147812	Computer Repair	50.00
Computer Hardware	147813	Computer Repair	200.00
Computer Hardware	147923	Computer Repair	525.00
Total Computer Hardware			<u>23,649.00</u>

Vendor Name	Invoice Number	Description	Amount
Cornhusker International Trucks- Lincoln	146163	Bus Maintenance	3,732.37
Cornhusker International Trucks- Lincoln	146202	Bus Maintenance	5,484.24
Cornhusker International Trucks- Lincoln	3377499	Bus Maintenance	744.68
Cornhusker International Trucks- Lincoln	CM3377357	Bus Maintenance Return	(231.48)
Total Cornhusker International Trucks- Lincoln			9,729.81
Dish Network	4465 7/20/22	Utilities	216.36
Total Dish Network			216.36
Esu #11	2122-4-12	4th Qtr 21-22 Services	19,095.75
Esu #11	4160	ESU Services	1,043.09
Total Esu #11			20,138.84
ESU #16	1405	2022-23 SNDEN Contract	23,000.00
Total ESU #16			23,000.00
Frontier Communications	072808-2 7/7/22	Telephone	207.79
Frontier Communications	082595-2 7/7/22	Telephone	466.87
Total Frontier Communications			674.66
GOPHER - NW 5634	CR27082	Teaching Supplies Credit	(639.23)
GOPHER - NW 5634	IN182225	Teaching Supplies	2,142.06
GOPHER - NW 5634	IN189166	Teaching Supplies	764.10
Total GOPHER - NW 5634			2,266.93
Graham Tire	1616409814	Bus Maintenance	229.55
Total Graham Tire			229.55
Harlan County Health System	SV SCHOOL 74	Bus Driver Physical	75.00
Total Harlan County Health System			75.00
Harlan County Journal	29000 6/30/22	Board Minutes/Claims	156.47
Total Harlan County Journal			156.47
HireRight Solutions Inc.	P1115944	Background Screening	273.75
Total HireRight Solutions Inc.			273.75
Holdrege Soft Water Service	26955 7/31/22	Contracted Services	101.50
Total Holdrege Soft Water Service			101.50
Holmes Plumbing & Heating	290671	Custodial Supplies	619.91
Holmes Plumbing & Heating	291906	Custodial Supplies	211.04
Total Holmes Plumbing & Heating			830.95
HomeTown Leasing	12794512 051	Copier Lease	3,354.16
Total HomeTown Leasing			3,354.16
Innovative Office Solutions, LLC	IN3834963	General Supplies	5,979.31
Innovative Office Solutions, LLC	IN3856985	General Supplies	741.37
Innovative Office Solutions, LLC	IN3858915	General Supplies	1,135.93
Innovative Office Solutions, LLC	IN3869255	General Supplies	102.25
Innovative Office Solutions, LLC	IN3870644	General Supplies	3.24
Innovative Office Solutions, LLC	IN3874486	General Supplies	150.18

Vendor Name	Invoice Number	Description	Amount
Innovative Office Solutions, LLC	IN3876429	General Supplies	33.95
Innovative Office Solutions, LLC	IN3888712	Teaching Supplies	59.45
Total Innovative Office Solutions, LLC			8,205.68
Inspire Rehabilitation	INV-04912	Physical Therapy Services	94.68
Total Inspire Rehabilitation			94.68
JENNIFER SCHUTZ,OTR/L	951498 7/28/22	Occupational Therapy Services	79.00
Total JENNIFER SCHUTZ,OTR/L			79.00
Jim's OK Tire Inc	126889	Bus Maintenance	40.00
Jim's OK Tire Inc	126997	Bus Maintenance	375.90
Jim's OK Tire Inc	127133	Bus Maintenance	696.20
Jim's OK Tire Inc	127248	Bus Maintenance	696.20
Total Jim's OK Tire Inc			1,808.30
Johnstone Supply	6171156	Custodial Supplies	71.33
Johnstone Supply	6172056	Custodial Supplies	16.58
Total Johnstone Supply			87.91
JourneyEd.com Inc	10477483	Software License	500.00
Total JourneyEd.com Inc			500.00
Kelley's Super Market Inc	2222 7/1/22	Summer School Supplies	114.35
Kelley's Super Market Inc	2222 8/2/22	Bus Maintenance	4.55
Total Kelley's Super Market Inc			118.90
Laborie Land Works LLC	1557	Grounds Maintenance	3,100.96
Total Laborie Land Works LLC			3,100.96
Mark Grove	Grove 8-8-2022	Phone Reimb Jan-July 2022	669.30
Total Mark Grove			669.30
Marquez, Brandon	Marquez 8-8-22	Telephone Reimb-6/22	85.72
Total Marquez, Brandon			85.72
McGraw-Hill School Education Holdings, LLC	122776670001	Teaching Supplies	14.80
Total McGraw-Hill School Education Holdings, LLC			14.80
MCI	08683584723 7/16/22	Telephone	70.91
Total MCI			70.91
Melinda Hunt	Hunt 8-8-22	General Supplies Reimbursement	195.00
Total Melinda Hunt			195.00
Menards	36750	Custodial Supplies	112.76
Menards	37527	Custodial Supplies	88.11
Menards	38362rtn	Custodial Supplies-return	(38.69)
Total Menards			162.18
MEREDITH MCQUAY	McQuay 8-8-22	Teaching Supplies Reimb.	1,016.57
Total MEREDITH MCQUAY			1,016.57

Vendor Name	Invoice Number	Description	Amount
Midwest School Services	366	22-23 School Calendars	4,586.00
Total Midwest School Services			<u>4,586.00</u>
Nasco	295887	Teaching Supplies	21.20
Total Nasco			<u>21.20</u>
NATA	NATA 8-8-22	Staff Development-Jorgenson	130.00
Total NATA			<u>130.00</u>
NCSA	72778	2022 Admin Days-Grove	225.00
NCSA	72786	2022 Admin Days-Jorgenson/Lanik	440.00
NCSA	Lanik 22-23	NCSA Membership 2022-23	235.00
NCSA	NCSA 8-8-22	2022-23 Membership-Grove	594.00
Total NCSA			<u>1,494.00</u>
Nebraska Safety & Fire Equipment, Inc.	15723	Annual Monitoring Fee	600.00
Nebraska Safety & Fire Equipment, Inc.	60980	Fire System Inspection	543.00
Total Nebraska Safety & Fire Equipment, Inc.			<u>1,143.00</u>
Northwest Education Association	76370	Software Renewal	705.00
Total Northwest Education Association			<u>705.00</u>
One Call Concepts, Inc.	2070697	Locate Fees	12.30
Total One Call Concepts, Inc.			<u>12.30</u>
Oxford Utilities	7704 7/31/22	Utilities	661.35
Oxford Utilities	7914 7/18/22	Bus Barn Utilities	33.23
Total Oxford Utilities			<u>694.58</u>
Pearson Education	10000019020932	SPED Teaching Supplies	635.46
Pearson Education	18500591	SPED Teaching Supplies	275.75
Pearson Education	78247	SPED Teaching Supplies	175.00
Total Pearson Education			<u>1,086.21</u>
Pitney Bowes, Inc.	1021199375	Postage	396.00
Total Pitney Bowes, Inc.			<u>396.00</u>
Pitney Bowes	4369 7/24/22	Postage	500.00
Total Pitney Bowes			<u>500.00</u>
PowerSchool Group LLC	INV313071	Subscription Renewal	3,895.50
Total PowerSchool Group LLC			<u>3,895.50</u>
Pyramid School Products	S1441899.001	General Supplies	173.00
Pyramid School Products	S1441899.003	General Supplies	4,641.87
Total Pyramid School Products			<u>4,814.87</u>
Quality Resource Group	2285438	General Supplies	610.60
Total Quality Resource Group			<u>610.60</u>
Quill Corporation	26343861	General Supplies	24.78
Total Quill Corporation			<u>24.78</u>

Vendor Name	Invoice Number	Description	Amount
Reliable Pest Control	37013	Pest Control	190.00
Reliable Pest Control	37252	Pest Control	190.00
Total Reliable Pest Control			380.00
S & W Auto Parts	738699	Bus Maintenance	5.41
S & W Auto Parts	738880	Bus Maintenance	123.49
S & W Auto Parts	739343	Custodial Supplies	78.44
Total S & W Auto Parts			207.34
Scenario Learning LLC	INV49047	Subscription Renewal	1,410.75
Total Scenario Learning LLC			1,410.75
Schmidt, Leighton	Schmidt 8-8-22	Telephone Reimb-July 2022	80.20
Total Schmidt, Leighton			80.20
Scholastic, Inc.	40369456	Teaching Supplies	152.38
Scholastic, Inc.	M7249423 0	Teaching Supplies	353.44
Scholastic, Inc.	M7274471 7	Teaching Supplies	300.74
Total Scholastic, Inc.			806.56
School Specialty Inc	208130233925	General Supplies	4.55
Total School Specialty Inc			4.55
Sherwin-Williams Co	7284-6	Custodial Supplies	102.04
Total Sherwin-Williams Co			102.04
Sinclair Oil Corporation	737 5058 7/28/22	Bus Fuel	1,120.44
Total Sinclair Oil Corporation			1,120.44
Software Unlimited, Inc	1260 7/1/22	Software Renewal	6,750.00
Total Software Unlimited, Inc			6,750.00
South Central Sanitation LLC	21581	Contracted Service	544.33
Total South Central Sanitation LLC			544.33
Tillotson	6621	Contracted Services	8,263.00
Total Tillotson			8,263.00
Trustworthy Hardware	51156	Custodial Supplies	191.37
Trustworthy Hardware	51171	Custodial Supplies	81.36
Trustworthy Hardware	51212	Custodial Supplies	36.64
Total Trustworthy Hardware			309.37
Twin Valley Automotive LLC	1597	Bus Maintenance	1,304.52
Twin Valley Automotive LLC	1598	Bus Maintenance	2,039.26
Twin Valley Automotive LLC	1603	Bus Maintenance	1,206.52
Twin Valley Automotive LLC	1604	Bus Maintenance	468.18
Twin Valley Automotive LLC	1606	Bus Maintenance	455.27
Twin Valley Automotive LLC	1609	Bus Maintenance	578.69
Twin Valley Automotive LLC	1610	Bus Maintenance	517.25
Total Twin Valley Automotive LLC			6,569.69
Twin Valleys Public Power	729 8/8/22	Utilities	11,246.13

Vendor Name	Invoice Number	Description	Amount
Total Twin Valleys Public Power			<u>11,246.13</u>
TwoPturf, LLC	3883	Turf Care Program	2,270.42
Total TwoPturf, LLC			<u>2,270.42</u>
Verizon Wireless	9911229383	Telephone	80.02
Total Verizon Wireless			<u>80.02</u>
Viaero Wireless	595461 8/1/22	1:1 Computers	196.20
Total Viaero Wireless			<u>196.20</u>
Village of Stamford	1152-1-1151 7/5/22	Utilities	1,039.00
Village of Stamford	1152-1-1151 8/3/22	Utilities	808.00
Total Village of Stamford			<u>1,847.00</u>
VVS Inc	3600:4429024	General Supplies	118.05
Total VVS Inc			<u>118.05</u>
Wells Fargo Card Services	0842 7/23/22	Credit Card Charges	207.67
Wells Fargo Card Services	0867 7/23/22	Credit Card Charges	101.02
Wells Fargo Card Services	0875 7/23/22	Credit Card Charges	50.67
Wells Fargo Card Services	0909 7/23/22	Credit Card Charges	661.47
Total Wells Fargo Card Services			<u>1,020.83</u>
Woodward's Disposal Service, Inc.	NO9076-2860	Utilities	40.00
Total Woodward's Disposal Service, Inc.			<u>40.00</u>
Yanda's Music And Pro Audio	2423 8/1/22	Teaching Supplies	941.12
Total Yanda's Music And Pro Audio			<u>941.12</u>
Fund Number 01			<u>180,658.39</u>
Checking Account ID 1			<u>180,658.39</u>

Furnas County School District 540
Board Report - Payroll

August 19, 2022

Gross Payroll	327,942.56
Payroll Taxes	24,517.82
Health/Dental/HSA	106,114.30
Life Insurance	189.61
Retirement	30,263.83
Total Payroll Expenses	<u>\$ 489,028.12</u>

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 6	Fund Number 06	NUTRITION FUND	
SV General	Lunch PR 8-19-22	Payroll Reimb 8-19-2022	2,316.79
Total SV General			<hr/> 2,316.79
Fund Number 06			<hr/> 2,316.79
Checking Account ID 6			<hr/> 2,316.79

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 5	Fund Number 05	ACTIVITY FUND	
Ag Valley Coop	162760 7/25/22	Special Projects	35.83
Total Ag Valley Coop			<u>35.83</u>
Billeter, Julie	Billeter 8-8-2022	Billeter Run Proceeds 2022	914.25
Total Billeter, Julie			<u>914.25</u>
Blickenstaff, Ashley	Blick 8-8-2022	Coaches Clinic Meals/Play Expenses	937.80
Total Blickenstaff, Ashley			<u>937.80</u>
BSN Sports LLC	917513772	Volleyball Expense	330.22
BSN Sports LLC	917534126	Volleyball Expense	509.32
BSN Sports LLC	917574792	Volleyball Expense	51.29
Total BSN Sports LLC			<u>890.83</u>
Central Valley Irrigation	217206	Irrigation Supplies	24.60
Total Central Valley Irrigation			<u>24.60</u>
Gunderson, Dave	Gunderson 8-12-22	SB Official	173.00
Total Gunderson, Dave			<u>173.00</u>
Kelley's Super Market Inc	2222 7-1-2022	Special Projects	65.86
Kelley's Super Market Inc	22227 7/1/22	FFA Supplies	31.00
Total Kelley's Super Market Inc			<u>96.86</u>
Loos, Richard	Loos 8-12-22	SB Official 8-12-2022	173.00
Total Loos, Richard			<u>173.00</u>
Midwest School Services	701868	2021-22 Yearbooks	4,680.00
Total Midwest School Services			<u>4,680.00</u>
NRCSA	NRCSA 7-26-22	NRCSA Meeting	320.00
Total NRCSA			<u>320.00</u>
Pioneer Drama	SVPLAY22	Play Scripts	52.00
Total Pioneer Drama			<u>52.00</u>
SV General	GEN 8-8-22	Grad Gowns Reimb.	875.35
Total SV General			<u>875.35</u>
SV Lunch Fund	LUNCH 8-8-22	RPAC One Act Hospitality Reimb.	42.50
Total SV Lunch Fund			<u>42.50</u>
Wells Fargo Card Services	0842 7-23-2022	Credit Card Charges	3,410.91
Wells Fargo Card Services	0867 7-23-2022	Credit Card Charges	1,570.89
Wells Fargo Card Services	0875 7-23-2022	Credit Card Charges	1,645.00
Wells Fargo Card Services	0909 7-23-2022	Credit Card Charges	(73.31)
Total Wells Fargo Card Services			<u>6,553.49</u>
Fund Number 05			<u>15,769.51</u>
Checking Account ID 5			<u>15,769.51</u>

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 8	Fund Number 08	BUILDING FUND	
Creative Sites, LLC	CS 8-8-2022	Balance of Playground	78,780.00
Total Creative Sites, LLC			<u>78,780.00</u>
Critel Buildings	2209	Balance of Bus Barn	22,597.00
Total Critel Buildings			<u>22,597.00</u>
Dry Creek Electric, Inc.	845	Bus Barn Electrical	18,723.92
Total Dry Creek Electric, Inc.			<u>18,723.92</u>
Husker Hardware LLC	721	Bus Barn	1,326.48
Husker Hardware LLC	744	Bus Barn	1,167.96
Husker Hardware LLC	776	Bus Barn	830.90
Total Husker Hardware LLC			<u>3,325.34</u>
Mesker Construction	Mesker 8-8-2022	Contracted Services	29,500.00
Total Mesker Construction			<u>29,500.00</u>
T L Sund Constructors Inc	0037758-970	Concrete-Elementary Library	15,750.00
Total T L Sund Constructors Inc			<u>15,750.00</u>
Underground Solutions, Inc.	336	Bus Barn	1,480.00
Total Underground Solutions, Inc.			<u>1,480.00</u>
Fund Number 08			<u>170,156.26</u>
Checking Account ID 8			<u>170,156.26</u>

Edits to Student Handbook

- remove ICU or incomplete assignments as a factor for being ineligible
- remove the college grading scale for determining students graduating with honors
- remove PSYCH as a qualify class
- remove Music as they are no longer offered

Edits to Activities Handbook

- remove ICU or incomplete assignments as a factor for being ineligible.

	Regular/ELL/Title Para	SPED Para	2nd Language Fluent Para	High Needs SPED Para, Full time Sub							
1	\$14.00	\$14.75	\$15.50	\$16.25							
2	\$14.42	\$15.19	\$15.97	\$16.74							
3	\$14.85	\$15.65	\$16.44	\$17.24		Add ons:					
4	\$15.30	\$16.12	\$16.94	\$17.76		\$.50/hr for riding the bus					
5	\$15.76	\$16.60	\$17.45	\$18.29		\$.50/hr for being MANDT Trained. (We will pay for cost of training)					
6	\$16.23	\$17.10	\$17.97	\$18.84		\$.50/hr for having a teaching certificate					
7	\$16.72	\$17.61	\$18.51	\$19.40							
8	\$17.22	\$18.14	\$19.06	\$19.99		Administration will determine how many High Needs para's are needed					
9	\$17.73	\$18.68	\$19.63	\$20.59		Administration and the SPED department will determine which students are in the high needs category.					
10	\$18.27	\$19.25	\$20.22	\$21.20							
11	\$18.81	\$19.82	\$20.83	\$21.84							
12	\$19.38	\$20.42	\$21.46	\$22.49							
13	\$19.96	\$21.03	\$22.10	\$23.17							
14	\$20.56	\$21.66	\$22.76	\$23.86							
15	\$21.18	\$22.31	\$23.45	\$24.58							
16	\$21.81	\$22.98	\$24.15	\$25.32							
17	\$22.47	\$23.67	\$24.87	\$26.08							
18	\$23.14	\$24.38	\$25.62	\$26.86							

6037

Selection and Review of Library Media

The board approves curriculum and curriculum-related materials for the district with input from administrators and staff. Those processes are covered in other board policies. Staff members seeking to procure materials for use during instruction must follow board policy, practices, and directives. Those items are not covered by this policy.

The district procures library books and other media available to students that are not part of a specific class or curriculum. For purposes of this policy, those will be called library materials. This policy addresses the selection and review of library materials, regardless of their source. This policy applies regardless of whether library materials are purchased using district funds, donated, or shared at no cost to the district.

No Right to Materials. The board supports having excellent educational opportunities for students, including availability of library materials used to enrich the educational experience. However, the board and administration are responsible for considering materials based on a variety of factors and legal obligations. There is no right to force any material to be included or excluded. Staff requesting library materials do so only within the course and scope of their employment with the district.

Selection Process. The selection and approval of new library materials must comply with the district's general requisition, donation, and budgeting requirements. To ensure materials selected are appropriate for the district's students and consistent with the district's legal obligations, the following process applies to selection of library materials.

[OPTION 1: PRINCIPAL OR SUPERINTENDENT REVIEW] The school librarian, media specialist, or any individual requesting library materials is responsible for submitting the request in writing to the building principal or to superintendent if there is no principal assigned to the building. The request must include the following

1. Name of the book, material, or resource;
2. The author, publisher, and supplier of the material;
3. The physical medium (*i.e.*, book, magazine, video, game, digital subscription, etc.);
4. The cost of the material;
5. A summary of the content of the material, including how it supports age-appropriate learning objectives, enriches the curriculum, and/or supports student development and learning;

6. The material's accolades, such as presence on best seller lists, awards won, and recommendations from professional library journals and organizations with a focus on K-12 school library materials; and
7. Whether any of the content in the material represents a perspective that may not be universal, such as a political, religious, or social perspective for which disagreement or differences of opinion exist. The summary should include a description of these items.

The building principal or superintendent will review the library material request and inform the requester whether the material will be accepted or denied. Materials which require expenditure of district funds will be processed consistently with the district's purchasing and procurement policies and practices. There is no appeal from this determination.

Requested Review of Library Materials. A concerned parent of a current student or patron living within the school district boundaries may request the review of a specific library material (*i.e.*, a specific book, magazine, etc.) or portion of a specific library material. The parent or patron must first discuss their concern with the building principal and explain their concern regarding the library material. If there is no principal assigned to that building, the parent or patron should discuss their concern with the superintendent. The board believes most concerns will be resolved in this manner.

[OPTION 1: SUPERINTENDENT REVIEW] If the parent or patron is dissatisfied after the informal review and discussion with the relevant administrator, they may request a review in writing. To request a review, the individual must complete the Library Material Review Request form and submit it to the superintendent.

The superintendent will review the request within a reasonable time after receiving it. The superintendent may consult with the school's librarian or media specialist, staff, and legal counsel at his or her discretion. The superintendent may decide to remove the material, keep the material, restrict access to the material to students based on age or grade level, or make any other determination the superintendent deems appropriate. The superintendent's decision regarding the review will be communicated to the requester in writing.

The decision of the superintendent is final, and the board will not hear any appeal regarding the review of library material.

Additional Rules for Library Media Review. Unless the superintendent decides otherwise, the library material will remain in circulation while a review is pending. Unless otherwise required by law, no library material will be reviewed again within 4 years after a requested review is completed. Any parent or patron requesting review of multiple library materials may only request a maximum of 5 materials to be reviewed at one time, and a new request cannot be submitted until the prior review is completed and notice of the determination is provided to the requesting party. Nothing in this policy prohibits the superintendent or their designee from reviewing library material outside of the review process contained in this policy and taking any action the superintendent or their designee deems appropriate.

Adopted on: August 8, 2022

Revised on: _____

Reviewed on: _____

4064
Transporting Students in Employee Vehicles

With the permission of the superintendent, school employees may transport students in the employee's personal vehicle even if those students do not live within the employee's household. School employees who transport students in their personal vehicles and those children do not live within the employee's household must comply with the board's policies on pupil transportation and school vehicle use, including Pupil Transportation Driver Qualification Criteria.

Adopted on: August 8, 2022

Revised on: _____

Reviewed on: _____

5012
Testing and Assessment Program

I. Basic Testing and Assessment Program

The school district will use a basic testing and assessment program to evaluate the outcome of the educational program and to provide information needed in working with individuals. The program will be supplemented by such individual and supplementary tests as the needs of the educational program and the district indicate. The superintendent and designees will coordinate the program from Kindergarten through twelfth grade to provide continuity. Teachers are prohibited from engaging in any behavior that adversely affects the validity of test scores as a measure of student achievement. Teachers should consult with relevant board policies and district protocols assessment administration and security.

II. Accountability Reporting

At the board of education's regular July meeting, or as soon after as a report can be completed, the superintendent of schools shall provide an annual written report as required by NDE Rule 10. The report shall be presented to the board and made available to the public. The report must contain the elements required by Rule 10, including but not limited to: student academic performance as reported to NDE (demographics, achievement, educational input characteristics, as defined in section 005.02 of Rule 10); school system demographics; school improvement goals and progress; and financial information about the school district. Building level results will be reported only to appropriate staff for review, goal setting, and intervention as needed.

This report shall not include any individual test scores or assessment, but individual student test scores or assessment results will be reported to the student's parents or legal guardian(s). If the school has fewer than ten students in the grades being reported, or if reporting would allow for the identification of students because they all had comparable scores, no public reports of student performance are provided for those grades.

A comprehensive evaluation of the district shall be conducted at least once every five years using instruments and guides approved by NDE.

Adopted on: August 8, 2022

Revised on: _____

Reviewed on: _____