

Board of Education Regular Meeting  
Monday, January 9, 2023 12:00 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. ELECTION OF OFFICERS
  - 2.1. Code of Ethics
  - 2.2. Conflict of Interest
  - 2.3. NADC
3. APPOINT COMMITTEES
4. CONSENT AGENDA
  - 4.1. Publication of Notice Verification
  - 4.2. Notes Regarding Agenda/Additions
  - 4.3. Approval of Agenda
  - 4.4. Approval of Prior Minutes
  - 4.5. Committee Reports
  - 4.6. Financial/Expenditure Reports

4.7. Approve the following:

- 4.7.1. South Central Bank as our Depository
- 4.7.2. KSB School Law as our Legal Counsel
- 4.7.3. Valley Voice and the Harlan County Journal as our newspapers
- 4.7.4. Meeting will be publicized in Newspaper and at local Post Office

5. RECOGNITION OF VISITORS

5.1. Public Comment

6. DISCUSSION ITEMS

6.1. PK-6 Principal's Report

6.2. 7-12 Principal's Report

6.3. AD Report

6.4. Superintendent's Report

7. BUSINESS ITEMS

7.1. Approval of Claims

- 7.1.1. General Fund Checks for Approval
- 7.1.2. Nutrition Fund Checks for Approval
- 7.1.3. Activity Fund Checks for Approval
- 7.1.4. Building Fund Checks for Approval
- 7.1.5. Bond Fund Checks for Approval
- 7.1.6. QCPUF Checks for Approval

7.2. Recognize SVEA for 24-25.

7.3. Two P Turf Contract

7.4. Superintendent Contract

7.5. Letters of Resignation

7.6. Negotiations

8. NEXT MEETING

9. MOTION TO ADJOURN

Board of Education Meeting  
December 12, 2022 at 10:30am  
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 10:32 am. The roll was called and the following members were present: Craig Baily, Todd Brown, Steve Hunt, Mike Stalder and Mike Taylor. Others present: Superintendent, Bryce Jorgenson, Secondary Principal, Josh Lanik, Elementary Principal, Mark Grove and 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 Mike Taylor

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

Time was allowed for public comment. No public comment.

Elementary Principal, Mark Grove reported the Elementary Quiz Bowl Team won the Franklin Invite and got 3<sup>rd</sup> at Eustis-Farnum. MAP, Dibels, and NSCAS growth testing is almost complete and the results will be sent home in the student's report cards the first week of January. Upcoming events are Dec 13<sup>th</sup> the Elementary Christmas Program immediately followed by the 5<sup>th</sup>/6<sup>th</sup> grade band concert. Dec 16<sup>th</sup> is the Preschool program at 9:30am in the auditorium, Dec 20<sup>th</sup> Santa is expected to visit and the 5<sup>th</sup> and 6<sup>th</sup> grade will go to the Manor in Beaver City to sing Christmas Carols to the residents. Makayla Johnson will be job shadowing Mrs. Weatherwax in January, she is going into Family Counseling. Mr. Grove thanks the Thooft Family for their donation of a Christmas Tree and also Roger and Jennifer Luther for donating children's coats.

Secondary Principal, Josh Lanik reported that the Junior class took the ASVAB test and a date is set for the ACT test in March for the Junior's only. There have been two new students this month that are seniors. 7<sup>th</sup> and 8<sup>th</sup> graders have had math interventions for extra help. NSCAS Winter Growth/Winter NWEA testing was last week for 7<sup>th</sup> graders and 40% were at or above passing. 8<sup>th</sup> graders will test this week and 9-12 will do the testing after Christmas break. Mr. Lanik attended APL training on Tuesday Nov 29<sup>th</sup>. A Senior work release program will begin the 2<sup>nd</sup> semester, 1 student so far is interested. The program will allow students who have applied and that are eligible to leave any day after 5<sup>th</sup> period to report to a job.

Activities Director, Ashley Blickenstaff reported on recent activities, starting with Girls wrestling at the SV meet on Friday Dec 9<sup>th</sup>. Three of four girls were eligible to wrestle and there were over 50 girls from other schools signed up to wrestle. Esmeralda Aguayo got 2<sup>nd</sup> place and Gracie Chavez got 1<sup>st</sup> place. Girls basketball is off to a great start with a 4-1 record, bowling has started with 5 girls and 3 boys. Boys wrestling was also Dec 9<sup>th</sup>, Braxton Hammond and Cole Broecker both got 1<sup>st</sup> place. A discussion was had on maybe having a separate meet for girls, reducing the number of teams, or having two gyms for the Dec SV Wrestling invite next year due to the length of the meet. Boys basketball has begun, one student is out with a knee injury. They are 1 and 3 but had a big win over Cambridge last week. One Act got 1<sup>st</sup> place at the RPAC conference and District runner up at districts. SV hosted both events and there was great feedback on how the events were run. Little Eagle Cheer Camp was a success and 60 little eagles from preK to 8<sup>th</sup> grade cheered at halftime of the boys game Vs. Cambridge. High School Quiz Bowl took 3<sup>rd</sup> at Cambridge and 1<sup>st</sup> at Eustis Farnum. Junior High Quiz bowl got 3<sup>rd</sup> at Eustis Farnum. Upcoming activities are a Junior High Wrestling meet at SV today, Christmas concerts this week, multiple basketball games, wrestling and bowling meets

between now and Dec. 22<sup>nd</sup>. The Moratorium is Dec 23<sup>rd</sup>-Dec 27<sup>th</sup>. RPAC Quiz bowl is Jan 11<sup>th</sup> in Cambridge. Gracie, Alma, Alex, Alyson, Brianna, and Haly are students that were selected to attend the UNK Honor Choir on Jan 30<sup>th</sup>. District Wrestling will be February 10<sup>th</sup> and 11<sup>th</sup>.

Superintendent, Bryce Jorgenson has invited the staff and board members to the Christmas party on December 17<sup>th</sup> in Oxford. He discussed a possibility of legislation on allowing a tax incentive for donations to Private Schools. An annual school report will be in the January newsletter, he reviewed the rating system and results shown on the website. Mr. Jorgenson also presented the proposed school calendar for 2023-2024. The Annual Financial Literacy Status Report was discussed, Seniors are required to take Financial Literacy classes. SV offers various classes to choose from to satisfy this requirement.

A motion to approve the bills of the General Fund, Activity Fund, Nutrition Fund, and, Building Fund, and Depreciation Fund provided by the administration passed with a motion by Todd Brown and a second by Mike Taylor.

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

Two resignation/early retirement letters were submitted by Mr. Tom Schoenfelder and Mrs. Betsy Hoxmeier. A motion was passed with a motion by Steve Hunt and a second by Craig Baily.

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

A need for a line of credit until tax money comes in was discussed. Two local banks were approached and Community Bank offered the lower interest rate. A motion to approve a line of credit in the amount of \$500,000 was passed with a motion by Craig Baily and a second by Mike Taylor.

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

Board members discussed a possible need for a no cell phone policy. Mr. Grove reported little to no issues with cell phones in elementary and Mr. Lanik reported that the high school allows each teacher to have their own system/policy in their classroom. Mr. Jorgenson suggested there be a trial run until next school year to allow for time to come up with a policy/guidelines for teachers to follow if needed and then be put in the handbook.

The board went into an executive meeting for the superintendent evaluation at 12:50pm and finished at 1:16pm. A motion to approve the evaluation was passed with a motion by Craig Baily and a second by Mike Stalder.

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 January 9<sup>th</sup> at 7:30pm in the High School Board meeting room. Meeting adjourned at 1:17 pm with a motion by Steve Hunt and a second by Mike Taylor.

Dated this 12<sup>th</sup> day of December 2022

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

ATTEST: Dana Gesick, Recording Secretary



Enrollment the same

We gained 2 new students 3rd and 6th and lost 2 (2nd and 6th)

Report Cards will go out Wednesday

We have started a new Culture building activity and also promote local businesses called SV LAND.

Upcoming Events

9th - Quiz Bowl at Arapahoe

18th - Quiz Bowl at ESU 11

18th - Teacher In-Service

20th - HAL with Stephanie Dannehl

**7-12 Principal Board Report**  
January, 2023

- PBiS SuperPass Lunch/Meal
- Seniors on track for graduation
- Cell Phone update
- Honor Roll for 2nd Quarter

# *Southern Valley*

## *Activities and Athletics*

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### ***Athletics***

#### **Girls Sports**

- Girls wrestling is down to just two girls.
- Girls Basketball is currently 7-2 (before Bertrand game) and sitting 8th in the state.
- Girls Bowling saw some success winning against Superior.

#### **Boys Sports**

- Boys wrestling - We will have hosted the Alma dual and will host SV Triangular in January. These matches will occur on the stage in the auditorium.
- Boys basketball is currently 4-4 (before Bertrand).
- Boys bowling does not field a full team so while they are continuing to improve their individual scores, they have not won any games as they must take 0s for the two positions that are not filled.

### **Looking Forward**

#### **Athletics**

- RPAC Wrestling at Southwest January 20th
- Boys and Girls Basketball RPAC tournament starts Feb 21st. at Alma
- District Wrestling February 10th and 11th.
- HS Bowling districts in Lexington on Feb. 1st
- Girls wrestling districts in Bridgeport on Feb. 3rd

#### **Activities**

- RPAC quiz bowl is January 11th at Cambridge.
- RPAC Vocal clinic is on January 16th at Arapahoe.
- Host SV JH Quiz Bowl on Jan 23rd

- FFA goes to Curtis for CDE 2
- Alyson Adams, Gracie Chavez, and Brianna Jorgenson will attend Hastings Honor Choir on January 23rd.
- Gracie, Alma, Alex, Alyson, Brianna & Haly were selected to go to UNK Honor Choir on January 30

Superintendent Report  
Board Meeting  
January 9, 2023

1. Legislative Session
2. Gutters on Bus Barn
3. Teacher Search

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Ag Valley Coop	162780 12/25/2022	fuel	5,329.14
Total Ag Valley Coop			5,329.14
Amazon Capital Services	116Y-HKGY-13KP	BOOKS	45.99
Amazon Capital Services	14CK-NQDN-D4CL	BOOKS	77.33
Amazon Capital Services	14ck-nqdn-qmc7	nursing supplies	95.90
Amazon Capital Services	17kx-7F1M-WC4H	forms	41.91
Amazon Capital Services	17nf-gh3v-6ttj	sped supplies	39.39
Amazon Capital Services	1CW3-3FD7-XK66	BOOKS	107.82
Amazon Capital Services	1FPJ-G316-PQ4P	books	15.97
Amazon Capital Services	1HK9-3RPY-RFHJ	FORMS	22.98
Amazon Capital Services	1YNP-9JXY-HH6W	cell phone pockets	83.89
Total Amazon Capital Services			531.18
Aussie Hydraulics LLP	24075	repairs	331.88
Total Aussie Hydraulics LLP			331.88
Beaver City Municipal Plant	01/10/23	utilities	23.63
Total Beaver City Municipal Plant			23.63
BECKY ROBINSON	Robinson 12272022	general supplies	18.66
Total BECKY ROBINSON			18.66
Bluffs Sanitary Supply	460094	paper supplies	1,139.25
Bluffs Sanitary Supply	460385	paper supplies	845.96
Total Bluffs Sanitary Supply			1,985.21
Cash-wa Distributing	13623676	custodial supplies	862.35
Total Cash-wa Distributing			862.35
CHEMSEARCHFE	732431	maintenance supplies	907.55
Total CHEMSEARCHFE			907.55
Coach Masters, Inc.	3220	bus maintenance	1,704.40
Total Coach Masters, Inc.			1,704.40
Cobra Midwest	1247	custodial supplies	389.44
Total Cobra Midwest			389.44
Comdata Corporation	XE887 01012023	FUEL	676.96
Total Comdata Corporation			676.96
Cornhusker International Trucks- Lincoln	146788c	bus maintenance	1,770.95
Cornhusker International Trucks- Lincoln	3378536	bus maintenance	422.12
Total Cornhusker International Trucks- Lincoln			2,193.07
Dannehl, Linda	Dannehl 12162022 FCS	fcs class supplies	23.56
Total Dannehl, Linda			23.56
Dish Network	4465 122022	dish	221.65
Total Dish Network			221.65

Vendor Name	Invoice Number	Description	Amount
Electrical Engineering & Equipment	8097282-01	custodial supplies	687.48
Electrical Engineering & Equipment	8107087-00	custodial supplies	29.50
Electrical Engineering & Equipment	8113058-00	custodial supplies	8.91
Total Electrical Engineering & Equipment			<u>725.89</u>
Elevate Counseling and Consulting LLC	01062023	counseling services HS	1,960.00
Total Elevate Counseling and Consulting LLC			<u>1,960.00</u>
Esu #10	22819-1	workshop- Lanik	500.00
Total Esu #10			<u>500.00</u>
Esu #11	4257	HAL 1ST SEMESTER	2,302.50
Total Esu #11			<u>2,302.50</u>
Frontier Communications	2222 12072022	phone	462.87
Frontier Communications	9966 12072022	phone	205.79
Total Frontier Communications			<u>668.66</u>
Graham Tire	1616419397	bus maintenance	1,057.91
Graham Tire	1616419462	bus maintenance	183.55
Graham Tire	1616419502	bus maintenance	233.55
Total Graham Tire			<u>1,475.01</u>
Greg Huerta	Huerta 12122022	custodial supplies	171.96
Total Greg Huerta			<u>171.96</u>
Home Depot Pro	716822440	carpet machine repair	378.60
Total Home Depot Pro			<u>378.60</u>
HomeTown Leasing	01202023	copier lease	3,354.16
Total HomeTown Leasing			<u>3,354.16</u>
Huerta, Jason	Huerta 12192022	automotive class supplies	39.85
Total Huerta, Jason			<u>39.85</u>
Husker Hardware LLC	925	custodial supplies	92.94
Total Husker Hardware LLC			<u>92.94</u>
Integrated Security Solutions	20221215	Fire Alarm installation	1,573.00
Integrated Security Solutions	20223502	fire alarm monitoring fee 2023	720.00
Total Integrated Security Solutions			<u>2,293.00</u>
Janssen Motor Company	16817	van repairs 10-a ford van	377.13
Total Janssen Motor Company			<u>377.13</u>
Jeff Lange Counseling LLC	01062023	counseling services	2,111.28
Total Jeff Lange Counseling LLC			<u>2,111.28</u>
JENNIFER SCHUTZ,OTR/L	956375 December 2022	OT	2,644.90
Total JENNIFER SCHUTZ,OTR/L			<u>2,644.90</u>
Jim's OK Tire Inc	130344	van tire repair	15.00

Vendor Name	Invoice Number	Description	Amount
Total Jim's OK Tire Inc			15.00
Johnstone Supply	6182503	cusodial supplies	31.11
Johnstone Supply	6182503A	custodial supplies	53.21
Johnstone Supply	6183025	custodial supplies	25.81
Total Johnstone Supply			110.13
JOY Preschool	August-December 2022	SPED transportation/tuition Aug-Dec 2022	5,442.00
Total JOY Preschool			5,442.00
Kelley's Super Market Inc	2222 01022023 Gen	paper supplies/prek supplies	328.20
Total Kelley's Super Market Inc			328.20
KSB School Law	13113	legal counsel	32.50
KSB School Law	13294	legal counsel	97.50
Total KSB School Law			130.00
Lawson Products, Inc.	9310192465	custodial supplies	262.12
Total Lawson Products, Inc.			262.12
LIPS Printing Service	96784	letterhead	304.59
Total LIPS Printing Service			304.59
Mark Grove	Grove 01052023	phone reimbursement July-Nov 2022	484.83
Total Mark Grove			484.83
MCI	12162022	phone	126.15
Total MCI			126.15
McInturf, Phillip	Mcinturf 12292022	fuel	72.77
Total McInturf, Phillip			72.77
Menards	45595	maintenance supplies	60.17
Menards	46162	maintenance supplies	67.47
Menards	46538	custodial supplies	90.26
Total Menards			217.90
Mid-american Research Chemica	0778470-IN	custodial supplies	46.96
Total Mid-american Research Chemica			46.96
Mid-States Automation & Control, Inc.	72-1813	maintenance supplies	271.65
Total Mid-States Automation & Control, Inc.			271.65
N2Y, LLC	STR-0059425	SYMBOSTIX subscriptions	154.99
Total N2Y, LLC			154.99
Nash, Tonya	Nash 112022	Nov mileage reimburse	96.75
Nash, Tonya	Nash December 2022	mileage Dec 2022	43.00
Total Nash, Tonya			139.75
One Source	4321-20221231	background check	45.00
Total One Source			45.00

Vendor Name	Invoice Number	Description	Amount
Oxford Locker	61126	fcs class supplies	8.02
Total Oxford Locker			8.02
Oxford Utilities	7704 12312022	utilities	661.15
Oxford Utilities	7914 12202022	bus barn utilities	60.28
Total Oxford Utilities			721.43
Pearson Education	20074175	sped teaching supplies	16.72
Pearson Education	20075674	sped teaching supplies	45.70
Pearson Education	20084451	sped teaching supplies	154.23
Pearson Education	20123721	sped teaching supplies	23.10
Pearson Education	20170482	sped teaching supplies	14.08
Pearson Education	20249328	sped teaching supplies	3.50
Pearson Education	20280173	sped teaching supplies	105.00
Pearson Education	20280193	sped teaching supplies	26.10
Total Pearson Education			388.43
Quill Corporation	29424986	paper supplies	136.99
Total Quill Corporation			136.99
Reliable Pest Control	42899	pest control	190.00
Total Reliable Pest Control			190.00
Rutt's Mechanical Services	i3245	repairs	1,050.00
Total Rutt's Mechanical Services			1,050.00
S & W Auto Parts	743242	bus maintenance supplies	6.32
S & W Auto Parts	743315	bus maintenance supplies	283.80
S & W Auto Parts	743844	bus supplies/maintenance	173.13
Total S & W Auto Parts			463.25
Schmidt, Leighton	Schmidt 122022	phone reimburse/fuel reimburse	157.93
Total Schmidt, Leighton			157.93
Sinclair Oil Corporation	7375058 12282022	fuel	1,791.93
Total Sinclair Oil Corporation			1,791.93
SPARQ DATA SOLUTIONS	3016	subscription 04/01/23-03/31/24	2,300.00
Total SPARQ DATA SOLUTIONS			2,300.00
Valley Voice	30828 12292022	board mins	338.00
Total Valley Voice			338.00
Verizon Wireless	9923041570	phone	80.02
Total Verizon Wireless			80.02
Wells Fargo Card Services	0909 12232022	finance charges	5.87
Total Wells Fargo Card Services			5.87
Woodward's Disposal Service, Inc.	N09102-2903	SHREDDER	40.00
Total Woodward's Disposal Service, Inc.			40.00
Yanda's Music And Pro Audio	626538	repairs	48.00

Furnas County School District 540  
01/06/2023 04:03 PM

**Board Report - Board**

Page: 5  
User ID: DJG

Vendor Name	Invoice Number	Description	Amount
Yanda's Music And Pro Audio	626551	repairs	59.00
Total Yanda's Music And Pro Audio			<hr/> 107.00
Fund Number 01			<hr/> 50,225.47
Checking Account ID 1			<hr/> 50,225.47

**Board Report - Board**

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Cobra Midwest	1256	custodial supplies	389.44
Total Cobra Midwest			<u>389.44</u>
Cornhusker International Trucks- Lincoln	146789	bus maintenance	2,342.74
Total Cornhusker International Trucks- Lincoln			<u>2,342.74</u>
Inspire Rehabilitation	INV-06043	PT	1,338.94
Total Inspire Rehabilitation			<u>1,338.94</u>
Lawson Products, Inc.	9310221858	custodial supplies	28.78
Total Lawson Products, Inc.			<u>28.78</u>
Oxford Super Market	540 01052023	fcs class supplies	170.80
Total Oxford Super Market			<u>170.80</u>
SPORTS SAFE Testing Service	12522	drug testing	378.00
Total SPORTS SAFE Testing Service			<u>378.00</u>
Twin Valleys Public Power	729 01062023	electric	17,749.36
Total Twin Valleys Public Power			<u>17,749.36</u>
U.S. Bank	Gen 2836 01062023	cc charges	527.77
Total U.S. Bank			<u>527.77</u>
Fund Number 01			<u>22,925.83</u>
Checking Account ID 1			<u>22,925.83</u>

**Board Report - Board**

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 6	Fund Number 06	NUTRITION FUND	
Cash-wa Distributing	13621174	food/supplies	3,166.17
Cash-wa Distributing	13628559	food	1,989.05
Total Cash-wa Distributing			<hr/> 5,155.22
HyVee Accounts Receivable	4852428366	food	88.71
Total HyVee Accounts Receivable			<hr/> 88.71
Kelley's Super Market Inc	22222 01022023	food/supplies	125.09
Total Kelley's Super Market Inc			<hr/> 125.09
US Foods	3168575	food/supplies	2,130.78
US Foods	3344954	food	2,733.08
US Foods	3511923	food/supplies	1,370.96
US Foods	3553782	supplies	118.06
Total US Foods			<hr/> 6,352.88
Fund Number 06			<hr/> 11,721.90
Checking Account ID 6			<hr/> 11,721.90

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 5	Fund Number 05	ACTIVITY FUND	
Ag Valley Coop	162785 12252022	concessions	1,058.31
Total Ag Valley Coop			<u>1,058.31</u>
Amherst Public School	AB01072023WR	HS Wrestling fee	120.00
Total Amherst Public School			<u>120.00</u>
Arapahoe-Holbrook Public School	AB01092023QB	JH QB fee	25.00
Arapahoe-Holbrook Public School	AB01282023WR	HS Wrestling fee	125.00
Total Arapahoe-Holbrook Public School			<u>150.00</u>
Ballou, Brad	Ballou 01032023	JV V BB 01032023	135.00
Ballou, Brad	Ballou JHBB 12152022	JH BB x 2 12152022	100.00
Total Ballou, Brad			<u>235.00</u>
Becker, Dexter	Becker 12162022	weight room/wrestling supplies	319.48
Total Becker, Dexter			<u>319.48</u>
Bell, Nate	Bell 12202022	V BBALL OFFICIAL	150.00
Total Bell, Nate			<u>150.00</u>
Blickenstaff, Ashley	Blick 12072022	wrestling hospitality	217.02
Total Blickenstaff, Ashley			<u>217.02</u>
Broken Bow High School	AB12032022WR	Wrestling fees	115.00
Total Broken Bow High School			<u>115.00</u>
BSN Sports LLC	919561204	polos x 3 bball	150.40
Total BSN Sports LLC			<u>150.40</u>
Burgeson, Chaston	BurgesonChas 121622	HS BB Official 12162022	60.00
Burgeson, Chaston	V*BurgesonChas 12162	HS BB Official 12162022	(60.00)
Total Burgeson, Chaston			<u>0.00</u>
Burwell Public School	Burwell 12162022	Wrestling fee	100.00
Total Burwell Public School			<u>100.00</u>
Cash-wa Distributing	13621175	jr shooters concessions supplies	662.80
Cash-wa Distributing	13621258	concessions supplies	1,234.87
Cash-wa Distributing	13624895	concessions supplies	415.65
Cash-wa Distributing	13628561	concessions supplies	1,463.25
Total Cash-wa Distributing			<u>3,776.57</u>
Cash	12132022	cash prizes for science fair	260.00
Total Cash			<u>260.00</u>
Central Valley Public Schools	AB01272023WR	HS Wrestling fees	115.00
Total Central Valley Public Schools			<u>115.00</u>
Dannehl, Linda	Dannehl 12162022	PBIS supplies-wrestling concessions	14.80
Total Dannehl, Linda			<u>14.80</u>

Vendor Name	Invoice Number	Description	Amount
Elwood Public Schools	01112022 QB	Elementary QB fees	25.00
Elwood Public Schools	01112023 JHQB	JH QB fees	25.00
<b>Total Elwood Public Schools</b>			<b>50.00</b>
Flavinger, Dustin	Flavinger 01192023	Official SV Triangular 01192023	250.00
<b>Total Flavinger, Dustin</b>			<b>250.00</b>
Gibbon High School	AB01142023WR	HS Wrestling fees	125.00
<b>Total Gibbon High School</b>			<b>125.00</b>
Gibreal, Bryan	Gibreal 01062023	official wrestling 01062023	155.00
<b>Total Gibreal, Bryan</b>			<b>155.00</b>
Hamel, Tyler	Hamel 12202022	JV BBALL OFFICIAL	60.00
<b>Total Hamel, Tyler</b>			<b>60.00</b>
Harlan County Meat Processors	01052023	PBIS MEAT	97.20
<b>Total Harlan County Meat Processors</b>			<b>97.20</b>
Hot Lunch Transfer	12092022 WR	food used hospitality room 12092022	189.84
<b>Total Hot Lunch Transfer</b>			<b>189.84</b>
Huls, Ben	HULS 11292022	BBALL OFFICIAL 11292022	75.00
Huls, Ben	Huls 12162022	HS BB Official 12162022	75.00
<b>Total Huls, Ben</b>			<b>150.00</b>
Husker Hardware LLC	926	wrestling supplies	48.94
<b>Total Husker Hardware LLC</b>			<b>48.94</b>
Kelley's Super Market Inc	2222 01022023	crhstmas bags/laser	280.81
Kelley's Super Market Inc	22227 01022023	ffa fruit	72.60
<b>Total Kelley's Super Market Inc</b>			<b>353.41</b>
Kim McQuiston	McQuistonKim 122022	pbis supplies	129.91
<b>Total Kim McQuiston</b>			<b>129.91</b>
Kubik, Taylor	Kubik 12162022	HS BB Official 12162022	60.00
Kubik, Taylor	V*Kubik 12162022	HS BB Official 12162022	(60.00)
<b>Total Kubik, Taylor</b>			<b>0.00</b>
Kulwicki, Justin	Kulwicki 12162022	HS BB Official 12162022	60.00
<b>Total Kulwicki, Justin</b>			<b>60.00</b>
Lexington High School	AB01072023BO	TEAM BOWLING FEE	160.00
<b>Total Lexington High School</b>			<b>160.00</b>
Lou's Sporting Goods	APC745084-AX02	wrestling jackets	435.40
<b>Total Lou's Sporting Goods</b>			<b>435.40</b>
McCook High School	AB12152022WR	wrestling fees	56.00
<b>Total McCook High School</b>			<b>56.00</b>
Melinda Hunt	Hunt 12162022	wrestling hospitality	22.80

Vendor Name	Invoice Number	Description	Amount
Total Melinda Hunt			<u>22.80</u>
Menards	46162 Activity	woods supplies	20.64
Total Menards			<u>20.64</u>
Mroczek, Chris	MROCZEK 12202022	V BBALL OFFICIAL 12202022	150.00
Total Mroczek, Chris			<u>150.00</u>
Parsons, Jarrett	Parsons 12122022	JH Wrestling Official	225.00
Total Parsons, Jarrett			<u>225.00</u>
Pepsi Cola Bottling Co	49369305	concessions	651.40
Pepsi Cola Bottling Co	68138655	concessions supplies	591.84
Total Pepsi Cola Bottling Co			<u>1,243.24</u>
Polston, Terry	Polston 01032023	V BB 01032023	150.00
Total Polston, Terry			<u>150.00</u>
Quinn, Mike	Quinn 12202022	announcing 1/2 prmt	650.00
Total Quinn, Mike			<u>650.00</u>
Ravenna High School	AB12022022WR	wrestling fee	120.00
Total Ravenna High School			<u>120.00</u>
Scholastic Art Awards of NE	SVHS23	art entries	650.00
Total Scholastic Art Awards of NE			<u>650.00</u>
Schoneman, Alex	SCHONEMANA 122022	V BBALL OFFICAL 12202022	150.00
Total Schoneman, Alex			<u>150.00</u>
Schroeder, Mason	Schroeder 01032023	V BB 01032023	150.00
Total Schroeder, Mason			<u>150.00</u>
Southwest High School	AB02032023WR	HS Wrestling fees	100.00
Southwest High School	AB12202022GW	GWR fees	60.00
Total Southwest High School			<u>160.00</u>
Trettel, Eric	Trettel 12162022	HS BB 12162022 Official	75.00
Trettel, Eric	Trettel 12162022 #2	BBall Official	75.00
Total Trettel, Eric			<u>150.00</u>
University of Nebraska- Kearney	12102022 2023	UNK HONOR BANK AND CHORAL CLINIC	210.00
Total University of Nebraska- Kearney			<u>210.00</u>
Vacura, Thomas	Vacura 12152022	JH BB 12152022 x 2	100.00
Total Vacura, Thomas			<u>100.00</u>
Volk, Matt	VOLK12162022	Official JV bb 12162022	60.00
Total Volk, Matt			<u>60.00</u>
Watson, Spencer	V*Watson 12162022	HS BB 12162022	(60.00)

**Board Report - Board**

Vendor Name	Invoice Number	Description	Amount
Watson, Spencer	Watson 12162022	HS BB 12162022	60.00
Total Watson, Spencer			<hr/> 0.00
Watson, Todd	Watson 01032023	Watson JV V BB 01032023	135.00
Total Watson, Todd			<hr/> 135.00
Wild Roots Greenhouse & Market	976	FFA	1,220.70
Total Wild Roots Greenhouse & Market			<hr/> 1,220.70
Wischmeier, Travis	Wischmeier 12162022	HS BB 12162022 Official	75.00
Wischmeier, Travis	Wischmeier 121622 #2	BBall Official 12162022	75.00
Total Wischmeier, Travis			<hr/> 150.00
Fund Number 05			<hr/> 14,819.66
Checking Account ID 5			<hr/> 14,819.66

**Board Report - Board**

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 5	Fund Number 05	ACTIVITY FUND	
Oxford Super Market	540 01052023 act	cheer supper supplies	17.75
Total Oxford Super Market			<hr/> 17.75
U.S. Bank	2836 01062023	cc charges	516.19
Total U.S. Bank			<hr/> 516.19
Fund Number 05			<hr/> 533.94
Checking Account ID 5			<hr/> 533.94

January 27, 2022

Southern Valley Schools  
Board of Education  
43739 Hwy 89  
Oxford, NE 68967  
Dear Negotiations Committee:

The Southern Valley Education Association requests that the school board of the Southern Valley Schools take action to recognize the Southern Valley Education Association as exclusive bargaining agent for the district's non-supervisory certified staff for the 2024-25 contract year.

Please direct your response to the undersigned.

Sincerely,

Patty Hansen (name)  
SVEA President (title)

Southern Valley Education Association

## **SUPERINTENDENT'S CONTRACT OF EMPLOYMENT SOUTHERN VALLEY PUBLIC SCHOOLS**

**THIS CONTRACT** is made by and between the Board of Education of **Southern Valley Public Schools**, legally known as **Furnas County School District 33-0540**, and referred to as “the Board” and “the school district” respectively, and **Bryce Jorgenson**, referred to herein as “the Superintendent”. The Board agrees to employ the Superintendent, and the Superintendent agrees to accept such employment, subject to the terms and conditions set forth herein.

**Section 1. Term of Contract.** The superintendent shall be employed for a period of two years, beginning on July 1, 2023 and ending June 30, 2025, subject to such other terms and conditions as may be specified in this contract. A renewal date shall occur on January 15 of each year, beginning January 15, 2024 and on January 15 each year thereafter unless terminated as provided herein. On that date, the contract shall renew and roll forward for one additional year unless the Board of Education notifies the Superintendent in writing that it does not intend to extend the contract for an additional year and that the expiration date then in effect shall be allowed to take effect. Such written notice shall occur prior to January 15, 2024 and prior to January 15 each year thereafter, and the notice subsequent non-renewal procedures shall follow requirements of state and local board policy.

**Section 2. Release or Resignation.** There shall be no penalty for release or resignation by the Superintendent from this contract, provided that no resignation shall become effective until the expiration of the final contract year on June 30 of such calendar year, unless such a resignation is mutually agreed to by the Superintendent and the Board of Education, in which case the Board of Education shall fix the time at which the resignation shall take effect.

**Section 3. Salary.** The Superintendent’s salary for the 2023-2024 contract year shall be **\$156,000**, which shall be paid in 12 equal monthly installments beginning in the month of July 2023. The Superintendent’s salary for the 2024-2025 contract year shall be **\$158,000**, which shall be paid in 12 equal monthly installments beginning in the month of July 2024. The Board shall not reduce the Superintendent's salary during the term of the contract, but may increase it and/or the benefits during the term of this contract, as an amendment to the contract, without the amendment constituting a new contract, requiring a hearing, or extending the term of this contract.

**Section 4. Professional Status.** The Superintendent affirms that he is not under contract with any other board of education covering any part or all of the term provided in this contract. Throughout the contract term, he will hold a valid and appropriate certificate to act as a superintendent of schools in the State of Nebraska which he will register and maintain on file in the school district's central administrative office. This contract shall not be valid and the Board will not compensate the Superintendent for any service performed prior to the date that he registers his certificate.

**Section 5. Superintendent's Duties.** The Superintendent shall be employed as a 1.0 FTE superintendent. The Superintendent's duties shall be as prescribed by statute and by Board policies, rules, regulations and directives. The Superintendent agrees to devote his time, skill, labor and attention to his duties throughout the contract term. He shall be subject to the direction and control of the Board at all times and shall perform such administrative duties as the Board assigns him. By written agreement with the Board, he may undertake consultative work, speaking engagements, writing, lecturing, or other professional duties and obligations as long as they do not interfere with carrying out his duties and obligations to the school district.

**Section 6. Board-Superintendent Relationship.** The Board shall be primarily responsible for formulating and adopting policy. The Superintendent shall be the chief administrative officer for the district and shall be responsible for implementing Board policy. He shall organize the administrative and supervisory staff, and select, place, and transfer personnel with the concurrence of the Board. He is responsible for administering the instruction of students and the business affairs of the school district. The Board members agree, individually and collectively, to promptly refer all criticisms, complaints, and suggestions called to their attention to the Superintendent for action, study and/or recommendation, as appropriate.

**Section 7. Cancellation or Mid-Term Amendment.** The Board may cancel or amend this contract during its term for any of the following reasons: (a) the cancellation, termination, revocation, or suspension of the Superintendent's certificate (Nebraska Administrative and Supervisory Certificate, or the Nebraska Professional Administrative and Supervisory Certificate) by the State Board of Education; (b) any of the reasons set forth in this contract; (c) the breach of any of the material provisions of this contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) conduct involving moral turpitude; (i) physical or mental incapacity; (j) immorality; (k) conviction of a felony; (l) any conduct that substantially interferes with the Superintendent's

continued performance of his duties; (m) any arrest, criminal charge, or criminal conviction of Teacher or the failure to report the same; (n) any filing against the Teacher under Neb. Rev. Stat. Section 43-247 or any other provision of the Nebraska Juvenile Code for child abuse and/or neglect or the failure to report the same; (o) knowingly falsifying school district records or documents; (p) misrepresentation of fact to the district and its personnel in the conduct of the district's official business; (q) the use or possession of illegal drugs or controlled substances except as prescribed by a physician; or (r) being under the influence of illegal drugs, controlled substances, or alcohol while on school grounds, at school events, or in a vehicle owned, leased or contracted by the district except as prescribed by a physician. The procedures for cancellation or amendment shall be in accordance with state statutes.

**Section 8. Disability.** If the Superintendent is unable to perform his duties by reason of illness, accident or other disability beyond his control, and the disability continues for more than sixty (60) days, or if the disability is permanent, irreparable, or of such a nature as to make performance of his duties impossible, the Board may initiate action to cancel this contract, whereupon the respective rights, duties and obligations of the parties hereunder shall terminate, with the exception of any benefits to be paid to the Superintendent under any insurance coverage furnished by the district.

**Section 9. Transportation.** The Board shall provide the Superintendent with transportation or reimburse him for mileage required in the performance of his official duties at the rate approved by the Board.

**Section 10. Fringe Benefits.** The Board shall provide the Superintendent with the following fringe benefits:

- a. **Health Insurance.** Family health insurance that is equivalent or superior to negotiated agreement for certified staff.
- b. **Dental Insurance.** Dental insurance that is equivalent or superior to negotiated agreement for certified staff.
- c. **Life Insurance.** NA
- d. **Sick Leave.** The Superintendent shall be entitled to 10 days of sick leave per year which may accumulate to a total of 45 days. If he qualifies for disability pay under the long-term

disability policy, he shall be required to take the disability pay instead of sick leave pay.

- e. Vacation.** The Board shall give the Superintendent 20 vacation days each year for the contracted years which he may use at times he chooses so long as his absence does not interfere with the proper performance of his duties. During any subsequent year, the Board shall give the Superintendent up to 20 days to bring his total accumulation to no more than 20 days. For example, if the Superintendent uses 12 days of vacation one year, the board will provide him with 12 days of vacation for the following year to bring his total to 20 days. The Superintendent shall notify the board president prior to taking vacation days and shall collaborate with the district's bookkeeper to develop a system for recording his use of vacation days and shall keep such records current and on file in the district's central office. Annually, at the Board's regularly scheduled August meeting, and at other times upon the Board's request, the Superintendent shall report to the Board on the number of vacation days he has used and the number of days that remain accrued. The Board may require him to use his vacation days and shall compensate him for unused vacation days upon the conclusion of his employment.
- f. Disability Insurance.** The Superintendent shall be required to purchase disability insurance from the school district's carrier at his own expense. The Board will increase his salary by the amount of the premium cost.
- g. Professional Development.** The Superintendent is expected to continue his professional development and to participate in relevant learning experiences. With the approval of the Board, he may attend appropriate professional meetings at the local, state, regional and national level; and the Board will pay for valid expenses of attendance as allowed by law.
- h. Professional Dues.** The school district will pay the annual dues for the Superintendent's membership in the professional organizations which the board approves annually.

- i. **Professional Publications.** The school district will pay the annual subscription fees for the publications which the board approves annually.
- j. **Bereavement Leave.** The Superintendent shall be permitted two days of bereavement leave per year.
- k. **Personal Leave.** The Superintendent shall be permitted three days of personal leave per year to be taken at the Superintendent's discretion.
- l. **Expense Reimbursement.** The Board shall pay or reimburse the Superintendent for expenses that are actually, necessarily, and reasonably incurred in attending educational seminars, conventions, and workshops; conferences; training programs; official school functions, hearings or meetings, provided that (1) such payment or expense is authorized by the Local Government Miscellaneous Expenditures Act (Neb. Rev. Stat. § 13-2201 *et seq.*) or some other provision of law, and (2) the Superintendent shall secure the prior approval of the Board before incurring any such expense when the anticipated aggregate expense of any single event is \$500.00 or more.

**Section 11. Deductions.** This contract shall conform to the statutes and regulations governing deductions from compensation. The school district shall withhold other deductions as the Superintendent and Board may agree.

**Section 12. Superintendent's Residence.** The Superintendent shall reside within the boundaries of the District during his term of employment.

**Section 13. No Penalty for Release or Resignation.** There shall not be a penalty for the release or resignation of the Superintendent from this contract; provided no resignation shall become effective until the expiration of the contract unless it is accepted by the Board, and the Board shall fix the date at which the resignation shall take effect.

**Section 14. Compensation Upon Termination and Credit for Accrued Vacation.** Upon lawful termination of this contract for any reason, the compensation to be paid hereunder shall be an amount which bears the same

ratio to the annual salary specified as the number of months or fraction thereof to the date of such termination bears to the 12 months in the annual salary period in which termination occurs. The Superintendent shall refund any portion of the salary he was paid but had not earned prior to the date of termination of this contract. He shall be paid for any unused vacation days at the daily compensation rate then in effect at the termination of employment. The Superintendent shall not be entitled to any reimbursement for unused sick leave either during the term of this contract or at its conclusion.

**Section 15. Evaluation.** The Board shall evaluate the Superintendent twice during his first year of employment and at least once each year thereafter. The Superintendent shall remind the Board members in writing at least 45 days before the date of each upcoming evaluation and provide them with the written evaluation instrument to be used and which is on file with the Nebraska Department of Education.

**Section 16. Legal Actions.** The Board will support the Superintendent if there is a legal dispute caused by his carrying out his duties properly. If a legal action, including a professional practice complaint, is threatened or filed against the Superintendent as a result of his performance of his duties or his position as Superintendent of the district, the Board will provide him with a legal defense to the maximum extent permitted by law so long as he acted in good faith and in a manner which he reasonably believes to be in or not opposed to the best interests of the district and, with respect to any criminal action or proceeding, had no reasonable cause to believe that his conduct was unlawful.

**Section 17. Physical or Mental Examination.** The Board shall have the authority to require the Superintendent to undergo a physical or mental examination by a physician and/or psychologist of the Board's choosing. In deference to the requirements of the Americans with Disabilities Act and HIPAA, the physician's report to the Board must address whether the Superintendent is able to perform the "essential functions" of his position. The cost of such physical examinations and physician's reports which are not paid for by the Superintendent's insurance coverage shall be paid by the District.

**Section 18. Governing Laws.** The parties shall be governed by all applicable state and federal laws, rules, and regulations in performance of their respective duties and obligations under this contract.

**Section 19. Amendments to be in Writing.** This contract may be modified or amended only by a writing duly authorized and executed by the Superintendent and the Board.

**Section 20. Severability.** If any portion of this contract shall be declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforcement of the remaining provisions of this contract.

IN WITNESS WHEREOF, the parties have executed this contract on the dates indicated below.

Executed by the Board this \_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
President, Board of Education

\_\_\_\_\_  
Secretary, Board of Education

Executed by the Superintendent this \_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
Superintendent

Alexandra Stuhmer  
1103 5th Street  
Alma, Ne 68920

Southern Valley Public School  
43739 NE-89  
Oxford, NE 68967

Mr. Grove, Mr. Jorgensen, Mr. Lanik, and the Southern Valley School Board:

Please accept this letter as formal notice of my resignation as a teacher in the Southern Valley School District effective at the conclusion of the 2022-2023 school year.

My time with the Southern Valley School District has been a tremendous blessing to me and I consider it both an honor and a privilege to be among its staff members. Please accept my sincere thanks for the opportunities my position here has offered me. I truly enjoyed teaching here and will not forget working with the wonderful students and the supportive staff.

I am grateful for my time with this district. Best wishes and many blessings to the students, staff, and the future of the district.

Cordially,

A handwritten signature in black ink that reads "Alexandra Stuhmer". The signature is written in a cursive style with a large initial 'A'.

Alexandra Stuhmer

01/05/2022

Maria Ehrke  
1215 7<sup>th</sup> Street  
Alma, NE 68920

Southern Valley Elementary  
43739 NE-89  
Oxford, NE 68967

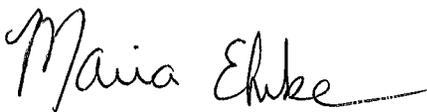
To Whom It May Concern:

Please accept this letter as formal notice of my resignation as a teacher in the Southern Valley School District effective at the conclusion of the 2022-2023 school year. I will certainly miss teaching here at Southern Valley, but this is the best decision for our family.

My time with Southern Valley School District has been a tremendous blessing to me and I consider it both an honor and a privilege to be among its staff members. Please accept my sincere thanks for the opportunities my position here has afforded me. I truly enjoyed teaching here. I will not forget working with the wonderful students and the supportive, motivated staff.

I am grateful for my time with this district and I hope you will remember me and my work with appreciation and a positive spirit. Best wishes and many blessings to the students, staff, and the future of the district.

Cordially,

A handwritten signature in cursive script that reads "Maria Ehrke". The signature is written in black ink and includes a horizontal flourish at the end.

Mrs. Maria Ehrke  
2<sup>nd</sup> Grade