

Board of Education Regular Meeting
Monday, September 11, 2023 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. 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

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. Approve the 2023-2024 Budget

5.3. Approve the 2023-2024 Tax Request

5.4. Drug Policy Change

6. NEXT MEETING

7. MOTION TO ADJOURN

Board of Education Meeting
August 14, 2023 at 8:00 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 Ryan Hunt at 8:04 pm. The roll was called and the following members were present: Todd Brown, Steve Hunt, Mike Stalder, Mike Taylor, and Craig Baily. 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.

Members present and public recited the Pledge of Allegiance.

Motion to approve the consent agenda passed with a motion by Mike Stalder and a second by Todd Brown

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

Visitors were recognized. Time was allowed for public comment, none was made.

Elementary Principal, Mark Grove reported on the enrollment numbers of 203 in elementary and 29 Pre-K. Mr. Grove gives a big thank you to the anonymous donor that is providing P.E. shoes to elementary students.

Secondary Principal, Josh Lanik also reported on enrollments numbers with approximately 159 enrolled as of day before school, which includes 16 new students. Mr. Lanik discussed student schedules, work release for Seniors, and the Orientation/Open House.

Activities Director, [Ashley Blickenstaff](#) discussed proposed drug policy changes and reported on upcoming Fall Sports.

Mr. Jorgenson discussed property valuations and plan to go to UNK in September to interview for a permanent Band Teacher position. Mr. Jorgenson also discussed the need to transfer funds from the general fund to the activity and lunch fund.

A motion to approve the bills of the General Fund, Activity Fund, Building Fund, and the Nutrition Fund provided by the administration 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

A motion passed to adopt a resolution increasing the school district's base growth percentage used to determine the school district's property tax request authority by up to 7 percent (7%) 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

A motion passed to transfer \$63,000 from general fund to activity fund and \$51,000 from the general fund to the lunch fund with a motion by Mike Stalder 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 September 11th at 8:00pm in the High School Board meeting room.
Meeting adjourned at 8:47 pm with a motion by Mike Taylor and a second by Craig Baily.

Dated this 21st day of August 2023

FURNAS COUNTY SCHOOL DISTRICT #540

A/K/A SOUTHERN VALLEY SCHOOLS BY: Ryan Hunt, PRESIDENT

ATTEST: Dana Gesick, Recording Secretary

Board of Education Amended Budget Hearing,
Special Meeting, and Budget Workshop
August 2, 2023 at 11:00 AM
Conference Room at the Southern Valley Schools Junior/Senior High School Building,
Oxford, Nebraska

The Amended Budget Hearing of the Southern Valley Board of Education was called to order by President Ryan Hunt at 11:10 am. The roll was called and the following members were present: Todd Brown, Mike Stalder, Steve Hunt, and Mike Taylor. Member absent Craig Baily, absence was excused. Others present: Superintendent, Bryce Jorgenson, Elementary School Principal, Mark Grove, and High School Principal, Josh Lanik.

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.

Members present and public recited the Pledge of Allegiance.

The Amended Budget for 2022-2023 was amended due to an error that has no effect on tax asking, this was posted in the McCook Gazette.

Hearing was closed at 11:15 am.

The special meeting of the Southern Valley Board of Education was called to order by President Ryan Hunt at 11:15 am. The roll was called and the following members were present: Todd Brown, Mike Stalder, and Mike Taylor. Members absent was Craig Baily. Others present: Superintendent, Bryce Jorgenson, Elementary School Principal, Mark Grove, and High School Principal, Josh Lanik.

Motion to approve budget passed with a motion by Mike Stalder and a second by Mike Taylor.

Craig Baily	N/A
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Mike Taylor	Yes
Mike Stalder	Yes

Craig arrived at 11:20 am.

Special meeting adjourned at 11:25 am with a motion by Steve Hunt and a second by Mike Taylor.

Dated this 3rd day of August 2023

FURNAS COUNTY SCHOOL DISTRICT #540

A/K/A SOUTHERN VALLEY SCHOOLS BY: Ryan Hunt, PRESIDENT

ATTEST: Dana Gesick, Recording Secretary

2023 September Board Meeting

Enrollment - PreK-6 233 K- 6 203

Congratulations to the following students for being selected to our Stu Co.

Cohen Wright
Cobryn Wright
Maggie Rawson
Kyler Peterson
Cedric Lewis
Kaydence Johnson
Gage Herout
Josslyn Fletcher

Congratulations to the following students for making our Quiz Bowl Team:

Jayce Rankin
Kyler Peterson
Catalena Dringmam
Cohen Wright
Maggie Rawson
Gage Herout
Josslyn Fletcher
Miles Lanik
Cedrick Lewis
Gavin Broeker

Quiz Bowl Participation at Wil/Hil Invite

Past events:

Testing - MAP and Dibels Still working on NSCAS
Individual Pictures

Upcoming events

Sept. 11-15th Book Fair - all week
Sept. 13th P-T Conferences
Sept 15th Little Eagle Cheer Camp
Oct. 2nd ESU In-Service

7-12 Principal Board Report
September, 2023

- Enrollment Numbers
 - 159 total (15 new)
 - 7th - 25 (3 new)
 - 8th - 26 (2 new)
 - 9th - 27 (3 new)
 - 10th - 26 (2 new)
 - 11th - 29 (3 new)
 - 12th - 26 (2 new)
- NSCAS/NWEA Testing
- ATSI Training/Work Session @ ESU 11
- Homecoming Week (Sep 25-29)
- Human Trafficking Assembly
- Curriculum Mapping/Development @ ESU 11

Southern Valley

Activities and Athletics

BETTER EAGLES MAKE BETTER PEOPLE



Southern Valley's fall sports are well underway. We had the parent/activity meeting last Monday, and we have already had our first softball jamboree.

ATLETICS

Volleyball:

- Ann Bose has achieved 1,000 career digs, serve receives and kills.
- Brecklyn Hammond has achieved 1,000 career assists as a JR!

Softball:

Softball has a pretty young team with lots of freshmen and sophomores seeing varsity playing time. They had a big win against HWY 6, a class B team combined of Minden, Adam's Central and Holdrege.

XC:

HS is up to 4 boys and 4 girls, and they have had quite a few JH runners in meets where they are able to participate. They have had 3 meets so far with lots of PRs. Tayley Becker had placed in every meet so far. Isaac Hamilton has been close to placing for the boys.

Football:

Currently 2-1 in their season, and setting some school records. However, prior school records are 11-man records. After this season, we will need to get an 8-man record board up so that we are able to leave the 11-man records, but display both.

ACTIVITIES

- Quiz Bowl kicked off their season today at the Wil-Hil meet
- One Act and Mock Trial have started practices for their fall seasons.

OVERALL

- Revisit drug policy ammendment for those with the lifetime ban.
- Colton Burgeson has shown interest in the assistant coach basketball position and will be offered the position this week.

Superintendent Report
Board Meeting
September 11, 2023

1. Maintenance Program
2. School Board Convention
3. Vehicles

Board Report - Board

Unposted; Batch Description General Fund Invoices 09112023

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Acellus Educational Services LLC	95666	license renewal	750.00
Total Acellus Educational Services LLC			750.00
Ag Valley Coop	162780 08252023	fuel	70.85
Total Ag Valley Coop			70.85
Amazon Capital Services	19CX-YW9G-JXJ1	sped supplies	25.89
Amazon Capital Services	1GH6-F4D1-CRQN	Nurse supplies	37.54
Amazon Capital Services	1LG3-TTDW-L7N9	Nurse supplies	50.59
Amazon Capital Services	1ML3-KPCL-RFXR	tech supplies	103.08
Amazon Capital Services	1YKK-H4VY-1XKY	library books	275.56
Total Amazon Capital Services			492.66
American Red Cross	22618777	nurse supplies	50.00
Total American Red Cross			50.00
Amplify Education, Inc.	190375	annual subscription 06012023-05312024	1,192.00
Total Amplify Education, Inc.			1,192.00
Apple Inc	MA 15690569	tech supplies	89.74
Total Apple Inc			89.74
Apptegy, Inc.	14542	thrillshare	6,050.00
Total Apptegy, Inc.			6,050.00
Beaver City Municipal Plant	421000 08212023	bus barn electricity	15.00
Total Beaver City Municipal Plant			15.00
Beaver Creek Mowing	861149	mowing	8,520.00
Total Beaver Creek Mowing			8,520.00
Bishop Electric	3074	service call	143.00
Total Bishop Electric			143.00
Bluffs Sanitary Supply	471612	custodial supplies	1,242.84
Total Bluffs Sanitary Supply			1,242.84
CDW Government	LP29696 1	tech supplies	1,375.12
Total CDW Government			1,375.12
Clearlyfly	INV544090	phone	118.04
Total Clearlyfly			118.04
Cobra Midwest	1311	custodial supplies	389.44
Cobra Midwest	1312	custodial supplies	975.00
Total Cobra Midwest			1,364.44
Comdata Corporation	XE887 09012023	fuel	195.63
Total Comdata Corporation			195.63
Cornhusker International Trucks- Lincoln	3390678	bus maintenance	198.21
Total Cornhusker International Trucks- Lincoln			198.21

Board Report - Board

Unposted; Batch Description General Fund Invoices 09112023

Vendor Name	Invoice Number	Description	Amount
Dannehl, Linda	Dannehl 08162023	FCS supplies	32.05
Total Dannehl, Linda			32.05
Dish Network	4465 08202023	dish	232.20
Total Dish Network			232.20
Eakes Office Products Gi	8782563-0	copier	99.98
Total Eakes Office Products Gi			99.98
Elevate Counseling and Consulting LLC	1 09082023	counseling services	3,389.70
Total Elevate Counseling and Consulting LLC			3,389.70
Esu #11	4395	4th Qtr inservice	2,557.00
Total Esu #11			2,557.00
Heartland Seating Inc.	14095	bleacher inspection	750.00
Total Heartland Seating Inc.			750.00
Home Depot Pro	760325274	custodial supplies	95.87
Total Home Depot Pro			95.87
HomeTown Leasing	9315 09192023	copier lease	2,331.14
Total HomeTown Leasing			2,331.14
Husker Hardware LLC	1255	custodial supplies	550.09
Total Husker Hardware LLC			550.09
Innovative Office Solutions, LLC	CIN117456	teaching supplies HS - JY	145.36
Total Innovative Office Solutions, LLC			145.36
Inspire Rehabilitation	07568	PT services	534.82
Total Inspire Rehabilitation			534.82
Integrated Security Solutions	2021824	custodial supplies	26.68
Total Integrated Security Solutions			26.68
Interstate All Battery Center	1905899022943	bus maintenance	285.30
Total Interstate All Battery Center			285.30
Janssen Motor Company	305113	bus maintenance	868.84
Total Janssen Motor Company			868.84
Janssen	305471	bus maintenance	247.14
Total Janssen			247.14
Jazmat Enterprises	202308097	refinishing gym floors	1,437.10
Total Jazmat Enterprises			1,437.10
Jeff Lange Counseling LLC	1 09082023	counseling services	2,108.60
Total Jeff Lange Counseling LLC			2,108.60

Vendor Name	Invoice Number	Description	Amount
JENNIFER SCHUTZ,OTR/L	956375 09012023	OT Services August	2,298.00
Total JENNIFER SCHUTZ,OTR/L			2,298.00
Johnstone Supply	6200138	custodial supplies	26.55
Total Johnstone Supply			26.55
Katie Sisson, MS CCC-SLP	952675 08312023	speech therapy	364.50
Total Katie Sisson, MS CCC-SLP			364.50
Kelley's Super Market Inc	2222 09012023	gen supplies	296.23
Kelley's Super Market Inc	22221 09012023	fcs supplies	217.14
Total Kelley's Super Market Inc			513.37
Kerm's Korner	7643409 1	fuel	1,338.68
Total Kerm's Korner			1,338.68
KSB School Law	14761	legal counsel	567.50
Total KSB School Law			567.50
McCook Gazette	2010690	hearing notice	9.67
Total McCook Gazette			9.67
Menards	57754	custodial supplies	102.55
Menards	58106	custodial supplies	127.50
Menards	58922	custodial supplies	28.43
Total Menards			258.48
Midamerican Research Chemical	0798625	custodial supplies	735.38
Midamerican Research Chemical	0798867	custodial supplies	473.99
Total Midamerican Research Chemical			1,209.37
NASB ALICAP	2023-2024 ALICAP	2023-2024 Insurance Premium	167,394.00
Total NASB ALICAP			167,394.00
NASB	48084	NAEP 2023-24 - DG	40.00
Total NASB			40.00
Nash, Tonya	NASH 082023	mileage reimbursement	67.60
Total Nash, Tonya			67.60
NFI Parts	83134593	bus maintenance	139.35
Total NFI Parts			139.35
Northwest Education Association	102420	MAP Software renewal	705.00
Total Northwest Education Association			705.00
NRCSA	176	2023-24 NRCSA dues	850.00
Total NRCSA			850.00
One Call Concepts, Inc.	3080717	locate fees	2.36
Total One Call Concepts, Inc.			2.36
One Source	2022136615	background checks	260.00

Vendor Name	Invoice Number	Description	Amount
Total One Source			260.00
Oxford Super Market	540 09042023	board exp - open house	260.50
Total Oxford Super Market			260.50
Oxford Utilities	7704 08312023	utilities	1,501.30
Oxford Utilities	7914 08182023	bus barn utilities	67.75
Total Oxford Utilities			1,569.05
Pearson Education	22912715	sped supplies	18.00
Pearson Education	22938285	sped supplies	64.80
Pearson Education	22938310	sped supplies	10.50
Total Pearson Education			93.30
Pitney Bowes	4369 09192023	postage	2,015.00
Total Pitney Bowes			2,015.00
REALITYWORKS	50108	FCS Supplies	2,309.95
Total REALITYWORKS			2,309.95
Reliable Pest Control, Inc	45719	pest control	190.00
Total Reliable Pest Control, Inc			190.00
Renaissance	INV5303835	Software renewal 23-24	3,459.00
Total Renaissance			3,459.00
S & W Auto Parts	749780	bus supplies	54.90
S & W Auto Parts	749925	bus supplies	26.41
S & W Auto Parts	750255	bus supplies	3.69
S & W Auto Parts	750567	bus supplies	202.77
S & W Auto Parts	750593	bus supplies	257.45
S & W Auto Parts	750610	bus supplies	36.77
S & W Auto Parts	750659	bus supplies	59.99
S & W Auto Parts	750683	bus supplies	36.99
Total S & W Auto Parts			678.97
Sappa Valley Farm & Auto LLC	5744	fuel	22.82
Sappa Valley Farm & Auto LLC	5752	fuel	45.00
Sappa Valley Farm & Auto LLC	5928	fuel	65.00
Sappa Valley Farm & Auto LLC	6165	fuel	162.24
Sappa Valley Farm & Auto LLC	6171	fuel	61.20
Sappa Valley Farm & Auto LLC	6286	fuel	77.40
Sappa Valley Farm & Auto LLC	6291	fuel	202.08
Sappa Valley Farm & Auto LLC	6321	fuel	20.00
Total Sappa Valley Farm & Auto LLC			655.74
Savvas Learning Company LLC	7028542521	EL teaching supplies	908.00
Total Savvas Learning Company LLC			908.00
Schmidt, Leighton	Schmidt Aug 23	reimburse Aug phone	119.86
Schmidt, Leighton	Schmidt July 23	reimburse July phone	119.86
Total Schmidt, Leighton			239.72
School Specialty Inc	308104368671	EL teaching supplies	404.46

Vendor Name	Invoice Number	Description	Amount
Total School Specialty Inc			404.46
Sinclair Oil Corporation	5058 08282023	fuel	1,004.16
Total Sinclair Oil Corporation			1,004.16
Software Unlimited, Inc	20230620-323	workshop fee	150.00
Total Software Unlimited, Inc			150.00
SPORTS SAFE Testing Service	12930	August- screening	210.00
Total SPORTS SAFE Testing Service			210.00
Stalder Repair	SV School 04052023	maintenance	812.50
Total Stalder Repair			812.50
Strayer Communications	2023-24 Tower	2023-24 Tower	2,100.00
Total Strayer Communications			2,100.00
Student Assurance Services	2023-24 Ins	Catastrophic Coverage 23-24	612.50
Total Student Assurance Services			612.50
Super Duper Publications	2845209A	Webber cards - sped supplies	406.50
Total Super Duper Publications			406.50
Svoboda's, Inc.	16986	custodial supplies	7.59
Total Svoboda's, Inc.			7.59
TAESE/USU	2023 - Em	2023 Sped Conf - EM	255.00
Total TAESE/USU			255.00
Teacher Synergy LLC	238224501	sped teaching supplies - SH	33.39
Total Teacher Synergy LLC			33.39
Teaching Strategies, LLC	237245391	sped teaching supplies - SH	54.99
Teaching Strategies, LLC	237448133	sped teaching supplies - SH	22.99
Teaching Strategies, LLC	Q-226405	software renewal	632.50
Total Teaching Strategies, LLC			710.48
Trane Company	313907077	service calls - heat pumps	3,355.00
Total Trane Company			3,355.00
Twin Valley Automotive LLC	1973	bus maintenance	2,572.25
Twin Valley Automotive LLC	1984	bus maintenance	532.00
Twin Valley Automotive LLC	1986	bus maintenance	1,124.22
Twin Valley Automotive LLC	2000	vehicle maintenance	800.79
Twin Valley Automotive LLC	2012	bus maintenance	564.02
Total Twin Valley Automotive LLC			5,593.28
Twin Valleys Public Power	729 09062023	electricity	15,361.60
Total Twin Valleys Public Power			15,361.60
TwoPturf, LLC	4550	Turf Care Program	2,331.00
TwoPturf, LLC	5060	landscape materials	1,389.98
TwoPturf, LLC	5109	landscape materials	667.28

Vendor Name	Invoice Number	Description	Amount
Total TwoPturf, LLC			<u>4,388.26</u>
U.S. Bank	2836 Gen	cc charges	780.32
Total U.S. Bank			<u>780.32</u>
Valley Voice	40783	board mins	39.29
Valley Voice	40784	board meeting notice	9.62
Valley Voice	40964	bus driver ad	11.00
Valley Voice	41087	budget mins	37.69
Valley Voice	41088	meeting mins	36.89
Valley Voice	41089	board mins	58.94
Valley Voice	41090	board mis	9.22
Valley Voice	41091	board mins	4.81
Valley Voice	41092	board mins	3.60
Valley Voice	41212	legal notice	192.00
Total Valley Voice			<u>403.06</u>
Verizon Wireless	9185 08152023	phone	80.02
Total Verizon Wireless			<u>80.02</u>
Village of Stamford	015 09012023	utilities	692.00
Village of Stamford	1151	utilities - sv sprinklers	361.00
Total Village of Stamford			<u>1,053.00</u>
VVS Inc	3600:6624468	gen supplies	181.84
Total VVS Inc			<u>181.84</u>
Woodward's Disposal Service, Inc.	NO9150-3002	shredder	40.00
Total Woodward's Disposal Service, Inc.			<u>40.00</u>
Yanda's Music And Pro Audio	663261	teaching supplies	1,300.00
Total Yanda's Music And Pro Audio			<u>1,300.00</u>
Fund Number 01			<u>265,226.02</u>
Checking Account ID 1			<u>265,226.02</u>

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 6	Fund Number 06	NUTRITION FUND	
Cash-wa Distributing	13901259	food/supplies	2,369.20
Cash-wa Distributing	13904874	food/supplies	3,238.11
Cash-wa Distributing	13917896	food	2,793.80
Cash-wa Distributing	13926615	food	1,710.41
Total Cash-wa Distributing			<hr/> 10,111.52
Hogeland's Market	228 09012023	food/supplies	95.17
Total Hogeland's Market			<hr/> 95.17
Kelley's Super Market Inc	22222 090102023	food/supplies	27.00
Total Kelley's Super Market Inc			<hr/> 27.00
Tech Masters	4311	dish washer repairs	500.00
Total Tech Masters			<hr/> 500.00
US Foods	3679008	food/supplies	2,577.29
US Foods	3679010	food	80.70
US Foods	3858984	food/supplies	3,285.67
US Foods	4033275	food/supplies	2,418.11
Total US Foods			<hr/> 8,361.77
Fund Number 06			<hr/> 19,095.46
Checking Account ID 6			<hr/> 19,095.46

09/11/2023 08:34 PM

Posted - All; Batch Description 6 Records Selected; Fund Number 05

User ID: DJG

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 5	Fund Number 05	ACTIVITY FUND	
24 Hour Tees	004728	VB Tees	482.00
Total 24 Hour Tees			<u>482.00</u>
Amazon Capital Services	11L1-LHR9-3D9T	softball field	100.89
Amazon Capital Services	13Y3-tpgk-hthy	athletic supplies	696.35
Amazon Capital Services	14G6-HJK9-GHFP	weightroom supplies	38.22
Amazon Capital Services	17R3-D6TN-74F9	cheer supplies	91.66
Amazon Capital Services	1DCN-RYKP-JQ6K	Football supplies	288.36
Amazon Capital Services	1LN1-YDMW-6TW1	Cheer supplies	55.16
Amazon Capital Services	1NR4-L9MY-QKPX	softball field supplies	449.95
Amazon Capital Services	1TTD-9Y4W-HNP3	Athletic supplies	168.19
Amazon Capital Services	1XWV-3DK4-JXNV	Weightroom supplies	83.71
Total Amazon Capital Services			<u>1,972.49</u>
Ballou, Brad	AB090723FB100	FB Official V FB 09072023	140.00
Ballou, Brad	AB091923FB100	FB Official 08192023	60.00
Ballou, Brad	Ballou 08282023	Football Official JV/JH 08282023	125.00
Total Ballou, Brad			<u>325.00</u>
Bose, Micheal	BoseM 08192023	Clock FB scrimmage 08192023	30.00
Total Bose, Micheal			<u>30.00</u>
Brooks, Bruce	Brooks 08212023	Varsity VB official 08212023	50.00
Total Brooks, Bruce			<u>50.00</u>
BSN Sports LLC	921990344	VB uniforms	3,002.33
Total BSN Sports LLC			<u>3,002.33</u>
Cambridge Public Schools	AB090123XC100	HS / JH Entry Fee 09012023	125.00
Total Cambridge Public Schools			<u>125.00</u>
Cash-wa Distributing	13909516	concessions supplies	831.83
Cash-wa Distributing	13917897	concessions supplies	884.00
Cash-wa Distributing	13919972	concessions supplies	350.75
Total Cash-wa Distributing			<u>2,066.58</u>
Central Community College- Hastings	639009	Scholarship - Cole Broeker	250.00
Total Central Community College- Hastings			<u>250.00</u>
Computer Hardware	15528	computer repair	550.00
Computer Hardware	155359	computer repair	525.00
Computer Hardware	155405	computer repair	550.00
Computer Hardware	155407	computer repair	525.00
Total Computer Hardware			<u>2,150.00</u>
Ellis, Zane	Ellis 08282023	FB Official JH/JV 08282023	125.00
Total Ellis, Zane			<u>125.00</u>
Fletcher, Troy	FletcherT 08282023	JH Chains	20.00
Total Fletcher, Troy			<u>20.00</u>
Goodheart-Willcox Publisher	01951822	ffa supplies	204.75
Total Goodheart-Willcox Publisher			<u>204.75</u>

Vendor Name	Invoice Number	Description	Amount
Gunderson, Dave	Gunderson 08252023	SB V Official 08252023	225.00
Total Gunderson, Dave			225.00
Hunt, Dan	HUNT 08282023	JH FB chains	20.00
Total Hunt, Dan			20.00
Husker Hardware LLC	1256	softball field	218.95
Total Husker Hardware LLC			218.95
Irwin, Dave	Irwin 08212023	VB Varsity Official 08212023	120.00
Irwin, Dave	Irwin 08242023	VB Officia JV/V/mileagel 08242023	195.00
Total Irwin, Dave			315.00
Jodi Taylor Photography	1177	journalism banner	22.00
Total Jodi Taylor Photography			22.00
Kerm's Korner	7643409	concessions	197.89
Total Kerm's Korner			197.89
Kim McQuiston	McQuiston 09052023	PBIS reimbursement	59.71
Total Kim McQuiston			59.71
Lanham, Mike	Lanham 08282023	JH FB chains	20.00
Total Lanham, Mike			20.00
Lexington High School	AB081823SB100	SB Entry fee - Lexington 08182023	100.00
Lexington High School	AB090523XC100	XC entry fee 09052023	140.00
Total Lexington High School			240.00
Loos, Richard	LOOS 08252023	SB official 08252023	288.00
Loos, Richard	LOOS 08312023	SB official 08312023	213.00
Total Loos, Richard			501.00
Mayo, Jerilyn	Mayo 08282023	JV VB Lines	20.00
Total Mayo, Jerilyn			20.00
McCarty, Tyler	AB091823SB100	JV UMPIRE 08182023	140.00
McCarty, Tyler	McCarthy 08312023	SB Official 08312023	150.00
Total McCarty, Tyler			290.00
Medicine Valley High School	AB082423XC100	XC ENTRY FEES BOYS/GIRLS	35.00
Total Medicine Valley High School			35.00
Miller, Mike	Miller 09072023	FB Official 09072023	140.00
Total Miller, Mike			140.00
Misko Sports Inc	2286	wrestling	365.36
Misko Sports Inc	2312	football supplies	4,085.64
Total Misko Sports Inc			4,451.00
Moonlight Custom Screenprint & Embroidery	17806	cheer expense	112.00
Total Moonlight Custom Screenprint & Embroidery			112.00

Vendor Name	Invoice Number	Description	Amount
NAEA District 11	NAEA 23-24	NAEA 23-24 DUES	250.00
Total NAEA District 11			250.00
NATA	2D1F8729-0001	NATA Fall Conference - Art - RJ	150.00
Total NATA			150.00
Nebraska FBLA	4200-01	FBLA CONFERENCE 2023	300.00
Total Nebraska FBLA			300.00
Nebraska State Bar Foundation	MockTrial 09062023	mock trial entry fee	75.00
Total Nebraska State Bar Foundation			75.00
One Less Thing	232313	ffa expense	930.00
Total One Less Thing			930.00
Oxford Super Market	540 09042023 Act	FCCLA	9.37
Total Oxford Super Market			9.37
Paulsen, John	AB090723FB100	V FB official 09072023	140.00
Paulsen, John	AB091923FB100	FB official 09192023	60.00
Paulsen, John	Paulsen 08282023	FB Official JH/JV 08282023	125.00
Total Paulsen, John			325.00
Pepsi Cola Bottling Co	00478505	concessions	961.62
Pepsi Cola Bottling Co	19155456	concessions	342.10
Pepsi Cola Bottling Co	19506255	concessins supplies	834.27
Pepsi Cola Bottling Co	1955455	concessions	735.24
Pepsi Cola Bottling Co	19863456	concessions	665.50
Total Pepsi Cola Bottling Co			3,538.73
Polston, Terry	POLSTON 09072023	V FB Official 09072023	140.00
Total Polston, Terry			140.00
Ramboli, Darcy	AB091823SB100	JV/V UMPIRE/mileage	204.00
Total Ramboli, Darcy			204.00
Riddell All American Sports	951905737	football supplies	86.93
Total Riddell All American Sports			86.93
Roskop, Dennis	AB091923fb100	FB OFFICIAL 08192023	60.00
Total Roskop, Dennis			60.00
Sleep Inn & Suites	68655627	coaches clinic	188.00
Sleep Inn & Suites	68655660	coaches clinic	188.00
Sleep Inn & Suites	68662497	Coaches clinic	188.00
Sleep Inn & Suites	68676395	coaches clinic	94.00
Sleep Inn & Suites	68679846	coaches clinic	312.00
Sleep Inn & Suites	68679847	coaches clinic	282.00
Total Sleep Inn & Suites			1,252.00
Southern Valley Activities	Book Fair 2023	Book Fair starting cash	536.00
Total Southern Valley Activities			536.00

Vendor Name	Invoice Number	Description	Amount
Southwest High School	RPAC 2023	RPAC Conference Fall 2023	240.00
Total Southwest High School			240.00
Sports Shoppe, The	SB 06012023	SB uniforms	392.40
Sports Shoppe, The	SB 07222023	SB uniforms	3,322.50
Sports Shoppe, The	SB 07272023	SB uniforms	172.50
Sports Shoppe, The	SB 08072023	SB uniforms	132.00
Sports Shoppe, The	SB 1 07222023	SB uniforms	3,322.50
Sports Shoppe, The	SB 2 07222023	SB Uniforms	162.00
Total Sports Shoppe, The			7,503.90
U.S. Bank	2836 Act 09082023	cc chargess- act fund	537.16
Total U.S. Bank			537.16
Vacura, Thomas	AB090723FB100	V FB Official 09072023	140.00
Vacura, Thomas	Vacura 08282023	FB Official JH/JV 08282023	125.00
Total Vacura, Thomas			265.00
Varsity Spirit Fashions	68900318	Cheer uniforms	11,516.10
Total Varsity Spirit Fashions			11,516.10
Wells, Joanne	Wells 08242023	VB Official JV/V/MILEAGE 08242023	195.00
Total Wells, Joanne			195.00
Wilcox-Hildreth Public School	QB 09112023	Elementary and JH QB 09112023	60.00
Total Wilcox-Hildreth Public School			60.00
Fund Number 05			45,844.89
Checking Account ID 5			45,844.89

Board Report - Board

Unposted; Batch Description Building Fund Invoices 09112023

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 8	Fund Number 08	BUILDING FUND	
Stalder Repair	SV 08072023	Sign	4,112.88
Total Stalder Repair			<hr/> 4,112.88
Weathercraft Companies	13019	roof repair	2,250.00
Total Weathercraft Companies			<hr/> 2,250.00
Fund Number 08			<hr/> 6,362.88
Checking Account ID 8			<hr/> 6,362.88

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 9	Fund Number 09	QCPUF FUND	
First National Bank of Omaha	Int 10012023	Interest only payment due 10-01-2023	3,006.25
Total First National Bank of Omaha			<hr/> 3,006.25
Fund Number 09			<hr/> 3,006.25
Checking Account ID 9			<hr/> 3,006.25

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

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

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 11 day of September, 2023 at 7:30 o'clock, P.M, at Board Room, 43739 HWY 89, Oxford, NE 68967 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve	Total Available Resources Before Property Taxes	Total Personal and Real Property Tax Requirement
	2021-2022 (1)	2022-2023 (2)	2023-2024 (3)			
General	\$ 7,972,965.00	\$ 7,909,302.00	\$ 9,246,257.00	\$ 824,712.66	\$ 3,724,243.00	\$ 6,410,834.66
Depreciation	\$ 36,465.00	\$ 50,000.00	\$ 290,541.00		\$ 290,541.00	
Employee Benefit	\$ -	\$ -	\$ -	\$ -	\$ -	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 389,835.00	\$ 445,180.00	\$ 620,969.00	\$ -	\$ 620,969.00	
School Nutrition	\$ 296,931.00	\$ 310,267.00	\$ 453,979.00	\$ -	\$ 453,979.00	
Bond	\$ 436,329.00	\$ 474,752.00	\$ 550,200.00	\$ 633,625.00	\$ 737,819.00	\$ 450,511.00
Special Building	\$ 434,976.00	\$ 177,875.00	\$ 709,287.00		\$ 584,287.00	\$ 126,263.00
Qualified Capital Purpose Undertaking	\$ 99,117.00	\$ 112,500.00	\$ 112,500.00	\$ 300,023.00	\$ 289,445.00	\$ 124,321.00
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	
Student Fee	\$ -	\$ -	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$ 9,666,618.00	\$ 9,479,876.00	\$ 11,983,733.00	\$ 1,758,360.66	\$ 6,701,283.00	\$ 7,111,929.66
				Bond Purposes	Non-Bond Purposes	Total
Breakdown of Property Tax				\$ 450,511.00	\$ 6,661,418.66	\$ 7,111,929.66

Notice of Special Hearing To Set Final Tax Request

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

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 11 day of, September 2023 at Immediately Following Budget Hearing o'clock P.M., at Board Room, 43739 HWY 89, Oxford, NE 68967 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2022-2023	2023-2024	Change						
Property Valuations	790,184,341	909,687,397	15%						
	2022-2023 Budget Information				2023-2024 Budget Information				
Fund	2022-2023 Operating Budget	2022-2023 Property Tax Request	2022 Tax Rate	Property Tax Rate (2022-2023 Request Divided By 2023 Valuation)	2023-2024 Operating Budget	2023-2024 Proposed Property Tax Request	Proposed 2023 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	9,199,249.00	6,161,616.00	0.779769	0.677333	9,246,257.00	6,410,834.66	0.704729	-10%	1%
Bond Fund(s) K - 12	473,024.50	464,646.00	0.058802	0.051078	550,200.00	450,511.00	0.049524	-16%	16%
Bond Fund(s) K - 8	-	-	0.000000	0.000000			0.000000	#DIV/0!	0
Bond Fund(s) 9 - 12	-	-	0.000000	0.000000			0.000000	#DIV/0!	0
Bond Fund	-	-	0.000000	0.000000			0.000000	#DIV/0!	0
Special Building Fund	707,995.74	227,273.00	0.028762	0.024984	709,287.00	126,263.00	0.013880	-52%	0%
Qualified Capital Purpose Undertaking Fund K - 12	100,350.00	126,263.00	0.015979	0.013880	112,500.00	124,321.00	0.013666	-14%	12%
Qualified Capital Purpose Undertaking Fund K - 8			0.000000	0.000000			0.000000	#DIV/0!	0
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	0
Total	10,480,619.24	6,979,798.00	0.883313	0.767275	10,618,244.00	7,111,929.66	0.781799	-11%	1%

Purpose: Allow students who reached their lifetime ban early in their career to get back on track and involved in activities and athletics.

Suggested Change:

Students can get one violation back after a lifetime ban to gain eligibility one time after completing the following:

- No positive tests for 365 days.
- 6 follow-up drug tests at the expense of the student.
- All 36 hours of community service completed.
- The student must complete drug/alcohol/tobacco evaluations by a certified counselor and follow the recommendations of the counselor.

Any positive test during the remainder of the student's career will result in re-instating the lifetime ban. This is a one chance opportunity.