

Board of Education Regular Meeting
Monday, September 9, 2024 8:00 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. 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. Jack Noles/NRCSA
 - 4.2. PK-6 Principal's Report

4.3. 7-12 Principal/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. Girls Wrestling COOP with Arapahoe

5.3. Increase Base Growth Percentage for 2024-2025

5.4. Micro Bus

5.5. Highway Sign Replacement

6. NEXT MEETING

7. MOTION TO ADJOURN

Board of Education Meeting
August 12, 2024 at 07:30 pm
Conference Room at the Southern Valley Schools JR/SR High School Building
Oxford, Nebraska

The regular meeting of the Southern Valley Board of Education was called to order by President Ryan Hunt at 07:30 pm. The roll was called and the following members were present: Ryan Hunt, Todd Brown, Mike Stalder, Mike Taylor, Craig Baily, and Steve Hunt. Others present: Superintendent, Bryce Jorgenson, Elementary Principal, Mark Grove, and Secondary Principal/AD, 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.

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 and time was allowed for public comment, Glenna Miller and Tammy Steinmetz spoke to the board.

Mr. Jorgenson discussed NASB area meetings the board can attend, 3 board members are eligible for level awards, he gave an update on the legislative special session regarding property tax relief, and the softball dugouts have started to arrive. The Fire Marshall will visit soon to inspect the concrete work that has been finished before fuel tanks are installed. The School Board convention is in November and sign up is in September.

Elementary Principal, Mr. Grove discussed enrollment as of Monday at 240 for PK-6th grade, changes are being made at the bus dropoff/pickup in Oxford due to safety reasons, Gina Ellis and Judy Upson will be filling in as long term subs, and an anonymous donation was made again for P.E. shoes for all elementary students so shoe sizes will be recorded this week.

Secondary Principal/AD, Mr. Lanik discussed 7-12 grade enrollment at 154 students, changes in students schedules can be made the first week of school. FBLA had two students qualified for National's in July in Florida and FFA had a leadership team retreat.

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 Todd Brown and a second by Steve Hunt.

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

There was a discussion on the renewal of Glenna Miller's contract, the school served papers to her and she did not request a hearing.

A motion to approve the non-renewal of Glenna Miller's contract was passed with a motion by Craig Baily and a second by Steve Hunt.

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

A motion to approve the transfer of \$100,000 to the Activity Fund and \$50,000 to the Depreciation Fund was passed with a motion by Mike Taylor 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 school receive a bill for special education services concerning a student who is not served in our district and Southern Valley school was never involved in the MDT or IEP for 23-24, the board would like the lawyers to review this before deciding to pay it or not.

A special meeting is scheduled for September 4th at 12:00pm and the next regular meeting is scheduled for September 9th, 2024 at 08:00 pm in the High School Board meeting room.

Meeting went to executive at 8:32pm with a motion by Craig Baily and second by Steve Hunt.

Meeting adjourned at 8:51pm with a motion by Steve Hunt and a second by Craig Baily.

Dated this 14th day of August 2024

FURNAS COUNTY SCHOOL DISTRICT #540

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

ATTEST: Dana Gesick, Recording Secretary

2024 September Board Meeting

Enrollment - PreK-6 243 K- 6 210

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

Josslyn Fletcher
 Gage Herout
 Elyssa Koelzer
 Blake Holste
 Xavier Hamilton
 Kinze Ruskamp
 Caiden Heer
 Kaydence (Siebles)Johnson

Upcoming events

Sept. 9-15th Book Fair - all week

Sept. 10 HAL
 Sept. 12 Individual Pictures
 Sept. 18th Teacher In-service and P-T Conferences
 Sept 20th Little Eagle Cheer Camp

	Scale AVG	State AVG	RIT	Developi ng	On Track	Advance d	%on or adv
3rd Reading	1200	1189	209	8	16	2	69.2
3rd Math	1200	1190	209	8	16	2	69.2
4th Reading	2538	2500	212	7	14	7	75
4th Math	1254	1217	218	2	17	9	92.9
5th Reading	2527	2516	213	14	7	10	54.8
5th Math	1281	1240	230	1	21	9	96.8
5th Science	3128	3125		2	24	5	93.5
6th Reading	2548	2528	219	3	11	6	85
6th Math	1329	1240	239	1	10	9	95

7-12 Principal Board Report

September 2024

- Enrollment Numbers
 - 147 total students enrolled (was 154 @ last report)
- Homecoming 2024
 - Dress Up Days & Hallway Decorating
 - Color Wars
 - Anything but a backpack
 - Country Club vs. Country Life
 - King: Sam Bantam
 - Queen: Adi Hunt
- NSCAS/NWEA testing has begun
- Snack Cart
- National Honor Society offering Peer tutoring
- School Pictures rescheduled to this week due to Homecoming last week

Activities Director Board Report

September 2024

- District One-Act application
- NSAA Phone Down, Buckle Up Cup Presentation
- Season Records:
 - Softball: 10-5
 - Volleyball: 2-1
 - Football: 0-2
- JH Participation Numbers
 - Football: 12
 - Volleyball: 17
 - Cross Country: 7
- Teammates Back to School Bash

Superintendent Report
Board Meeting
September 9, 2024

1. Orleans Bus Barn
2. Main Entrance to High School
3. September 17th presentation for Joint Public Hearing

Southern Valley Public Schools Tax Asking

2024-2025

September 17, 2024

Assessed Valuation Changes

2023	2024	Percent Change
\$909,687,397	1,028,849,885	13.1% Increase

Proposed Tax Asking for 2024-2025

	General Fund	Building Fund	Bond Fund	QCPUF	Total Tax Asking
2024-2025	\$6,606,061.00	\$202,020.00	\$479,798.00	\$0.00	\$7,287,879.00
2023-2024	\$6,400,733.00	\$126,263.00	\$450,511.00	\$139,155.00	\$7,116,662.00
Increase/Decrease	\$205,328.00	\$75,757.00	\$28,287.00	<i>\$139,155.00</i>	\$171,217.00

**Property Tax increase will
exceed last year by 2.35%**

Historical Tax Asking

	General Fund	Building Fund	Bond Fund	QCPUF	Total Tax Asking
2015-2016	\$6,596,217.11	\$335,204.04	\$586,607.06	\$0.00	\$7,518,028.21
2016-2017	\$6,669,919.13	\$256,537.37	\$480,101.01	\$100,000.00	\$7,506,557.51
2017-2018	\$6,700,000.00	\$197,150.00	\$450,400.00	\$100,000.00	\$7,447,550.00
2018-2019	\$6,767,676.71	\$199,141.41	\$454,949.49	\$101,010.11	\$7,522,777.72
2019-2020	\$6,060,606.00	\$606,061.00	\$444,444.00	\$121,212.00	\$7,232,323.00
2020-2021	\$5,808,081.00	\$252,525.00	\$484,848.00	\$151,515.00	\$6,696,969.00
2021-2022	\$6,060,606.00	\$151,515.00	\$494,949.00	\$151,515.00	\$6,858,585.00
2022-2023	\$6,161,616.00	\$227,273.00	\$464,646.00	\$126,263.00	\$6,979,798.00
2023-2024	\$6,400,733.00	\$126,263.00	\$450,511.00	\$139,155.00	\$7,116,662.00
2024-2025	\$6,606,061.00	\$202,020.00	\$479,798.00	\$0.00	\$7,287,879.00

Operational Budget

2023-2024 Operating Budget	2023-2024 Property Tax Request	2023 Tax Rate	2024-2025 Operating Budget	2024-2025 Proposed Property Tax Request	Proposed 2024 Tax Rate
9,246,257.00	6,410,834.66	0.704729	9,327,396.00	6,606,061.00	0.642082
550,200.00	450,511.00	0.049524	478,428.00	479,798.00	0.046634
709,287.00	126,263.00	0.013880	646,696.00	202,020.00	0.019636
112,500.00	124,321.00	0.013666	218,523.00	-	0.000000
10,618,244.00	7,111,929.66	0.781799	10,671,043.00	7,287,879.00	0.708352

Contact Information

For additional information please contact:

Bryce Jorgenson, Superintendent

Southern Valley Public Schools

Office - 308-868-2222

Email-bryce.jorgenson@sveagles.org

Southern Valley Schools

09/05/23

In Account with

Dave Becker

42340 Rd. 710

Beaver City, NE 68926

Irrigation Pipe = \$500/Year x 20⁺ years = \$10,000

Total Due: \$10,000.00

Please pay within 30 days, Interest will be added after 30 days of this Date.

Thanks, Dave Becker

Board Report - Board

Unposted; Batch Description General Fund Invoice to Pay 09092024

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Amazon Capital Services	13XX-K97M-LGKJ	teaching supplies- DB	244.45
Amazon Capital Services	14LD-7MDK-VW4R	teaching supplies- PH	53.94
Amazon Capital Services	17JX-WMGN-DRNN	teaching supplies - KG	38.64
Amazon Capital Services	19LG-WPGR-1QXR	teaching supplies - RB	24.54
Amazon Capital Services	1D6P-4LPY-GXNT	teaching supplies - DB	12.75
Amazon Capital Services	1DLR-3CC3-V3WH	tech supplies - BJ	37.41
Amazon Capital Services	1FG3-3CXT-XKJM	teaching supplies- DB wtrm	34.99
Amazon Capital Services	1FVN-GGHJ-YQVL	teaching supplies- DB	43.71
Amazon Capital Services	1LP9-VHKC-3KW4	teaching supplies- BR woods	554.05
Amazon Capital Services	1MTM-W4DL-KDRF	guidance supplies	523.97
Amazon Capital Services	1QLP-QQMN-C3DG	HS Principal supplies	35.99
Amazon Capital Services	1RLK-9GHG-JDFR	Teaching supplies - KG	45.98
Amazon Capital Services	1VHK-HHPH-FYJC	teaching supplies- JB	40.17
Total Amazon Capital Services			1,690.59
American Red Cross	22714028	CPR training	583.00
American Red Cross	22720141	CPR Training	13.00
Total American Red Cross			596.00
Americana Sourenirs and Gifts	264418	teaching supplies - GE	165.41
Total Americana Sourenirs and Gifts			165.41
Amplify Education, Inc.	INV-292613	annual renewal 06/01/2024-05/31/2025	1,355.90
Total Amplify Education, Inc.			1,355.90
Apptegy, Inc.	INV25828	Thrillshare Media Subscription	6,352.50
Total Apptegy, Inc.			6,352.50
Beaver City Municipal Plant	421000 08212024	bus barn electric	37.52
Total Beaver City Municipal Plant			37.52
Beaver Creek Mowing	997758	mowing	4,910.00
Total Beaver Creek Mowing			4,910.00
Blick Art Materials	3573160	teaching supplies - RJ	10.92
Total Blick Art Materials			10.92
Bluffs Sanitary Supply	487157	custodial supplies	897.99
Total Bluffs Sanitary Supply			897.99
Bose, Joey	BoseJoey 082624	teaching supplies	80.00
Total Bose, Joey			80.00
BSN Sports LLC	926538194	staff gear- foundation donation	2,266.81
Total BSN Sports LLC			2,266.81
CDW Government	AA2CG7N	scurly filter renewal	575.00
Total CDW Government			575.00
Clearlyfly	INV641366	phone	124.42
Total Clearlyfly			124.42

Vendor Name	Invoice Number	Description	Amount
Cobra Midwest	1390	custodial supplies	389.44
Cobra Midwest	1390-0001	custodial supplies	389.44
Cobra Midwest	1394	custodial supplies	389.44
Cobra Midwest	1397	custodial supplies	389.44
Total Cobra Midwest			1,557.76
Comdata Corporation	XE887 090124	FUEL	170.66
Total Comdata Corporation			170.66
Computer Hardware	160303	tech supplies	399.00
Computer Hardware	160700	chromebooks	15,450.75
Total Computer Hardware			15,849.75
Crisis Prevention Institute, Inc	NAIN-102976	Renewal 11/10/24-11/09/25	200.00
Total Crisis Prevention Institute, Inc			200.00
Damitog, Marjorie	Damitog 090424	teaching supplies - MD	36.16
Total Damitog, Marjorie			36.16
Dannehl, Linda	Dannehl 08222024	fcs supplies	27.20
Dannehl, Linda	Dannehl 090524	fcs supplies	30.61
Total Dannehl, Linda			57.81
Decker Equipment	587487A	custodial supplies	800.00
Total Decker Equipment			800.00
Dennis Tegtman	Tegtman 08142024	bus assitance	100.00
Total Dennis Tegtman			100.00
Electrical Engineering & Equipment	8621470-00	custodial supplies	176.09
Electrical Engineering & Equipment	8627179-00	custodial supplies	85.38
Total Electrical Engineering & Equipment			261.47
Elevate Counseling and Consulting LLC	1 09052024	counseling services mileage	326.96
Elevate Counseling and Consulting LLC	1-1 09062024	counseling services	4,200.00
Total Elevate Counseling and Consulting LLC			4,526.96
Esu #11	4590	esu services	2,246.79
Total Esu #11			2,246.79
ESU Coordinating Council	COOP002917	MOVIE SITE license	660.00
Total ESU Coordinating Council			660.00
FLINN Scientific Inc	3041298	teaching supplies - MD	353.66
Total FLINN Scientific Inc			353.66
General Glass Company, Inc.	052365	front door windows	491.00
Total General Glass Company, Inc.			491.00
Harlan County Journal	59745	board mins	108.68
Total Harlan County Journal			108.68
Harlan County Meat Processors	HarlanCOMeat 081224	baord expense - open house	615.21

Vendor Name	Invoice Number	Description	Amount
Total Harlan County Meat Processors			615.21
Heritage Water Services, Inc	21297	water mgmt program	375.00
Total Heritage Water Services, Inc			375.00
Hex and the Hive, The	167	calendar design 24-25	750.00
Total Hex and the Hive, The			750.00
Holiday Inn Express Lincoln Downtown	3706	travel - conference	300.20
Holiday Inn Express Lincoln Downtown	3707	travel - conference	300.20
Holiday Inn Express Lincoln Downtown	3708	travel - conference	300.20
Holiday Inn Express Lincoln Downtown	3709	travel - conference	300.20
Holiday Inn Express Lincoln Downtown	3710	travel - conference	135.85
Holiday Inn Express Lincoln Downtown	3711	travel - conference	135.85
Total Holiday Inn Express Lincoln Downtown			1,472.50
HomeTown Leasing	9315 09192024	copier lease	2,331.14
Total HomeTown Leasing			2,331.14
Husker Hardware LLC	1751	custodial supplies	796.36
Total Husker Hardware LLC			796.36
J D Lumber	191030	custodial supplies	504.25
J D Lumber	191046	custodial supplies	52.50
J D Lumber	191149	custodial supplies	216.70
Total J D Lumber			773.45
Jeff Lange Counseling LLC	JL 09052024	Counseling services Aug	1,888.48
Total Jeff Lange Counseling LLC			1,888.48
JENNIFER SCHUTZ,OTR/L	Schutz 08312024	OT Services	4,089.14
Total JENNIFER SCHUTZ,OTR/L			4,089.14
Jim's OK Tire Inc	142014	vehicle maint	371.96
Total Jim's OK Tire Inc			371.96
Johnstone Supply	6228141	custodial supplies	34.08
Total Johnstone Supply			34.08
Kansas Turnpike Authority	18321332	toll fees	7.04
Kansas Turnpike Authority	20414679	toll fees	1.50
Total Kansas Turnpike Authority			8.54
Kearney Winnelson Company	459267-01	custodial supplies	139.42
Kearney Winnelson Company	459279-01	custodial supplies	127.80
Kearney Winnelson Company	460458-01	custodial supplies	21.11
Total Kearney Winnelson Company			288.33
Kelley's Super Market Inc	2222 09032024	supplies	83.80
Kelley's Super Market Inc	22221 09032024	fcs supplies	148.32
Total Kelley's Super Market Inc			232.12
Kerm's Korner	9028689	fuel	2,178.40

Vendor Name	Invoice Number	Description	Amount
Total Kerm's Korner			<u>2,178.40</u>
KSB School Law	16555	legal counsel	2,230.00
KSB School Law	17112	legal counsel	2,691.00
Total KSB School Law			<u>4,921.00</u>
Laborie Land Works LLC	1855	rock	893.76
Total Laborie Land Works LLC			<u>893.76</u>
Martin, Lyle	Martin 08142024	bus assitance	100.00
Total Martin, Lyle			<u>100.00</u>
McGraw-Hill School Education Holdings, LLC	133391488001	teaching supplies	1,554.58
Total McGraw-Hill School Education Holdings, LLC			<u>1,554.58</u>
Melinda Hunt	Hunt 0902024	counseling - MH - mental health grant	493.11
Total Melinda Hunt			<u>493.11</u>
Midamerican Research Chemical	0827152-IN	custodial supplies	442.41
Total Midamerican Research Chemical			<u>442.41</u>
Midwest School Services	403	calendars 24-25	3,313.50
Total Midwest School Services			<u>3,313.50</u>
My Central Supply	0002488 090124	teaching supplies	118.50
Total My Central Supply			<u>118.50</u>
NASB ALICAP	2024-2025 Alicap	Insurance 24-25	168,211.00
NASB ALICAP	ALICAP 2024-25	2024-25 renewal	168,211.00
Total NASB ALICAP			<u>336,422.00</u>
NASB	50987	NAEP membership renewal 24-25	40.00
Total NASB			<u>40.00</u>
NATA	BBE7596D-0002	NATA conference - Patty Hansen	90.00
Total NATA			<u>90.00</u>
NCSA	83197	admin days 2024 - MG	225.00
NCSA	83198	admin days 2024 - EM	225.00
NCSA	83199	2024 admin days - J Lanik	225.00
NCSA	83201	2024 admin days - B Jorgenson	225.00
NCSA	MGrove 24-25	membership renewal 24-25	694.00
Total NCSA			<u>1,594.00</u>
Nebraska FCCLA	1120	FCS workshop	15.00
Total Nebraska FCCLA			<u>15.00</u>
Nebraska Safety Center	57-13464	training	500.00
Total Nebraska Safety Center			<u>500.00</u>
One Call Concepts, Inc.	4080756	locate fees	11.20
Total One Call Concepts, Inc.			<u>11.20</u>

Vendor Name	Invoice Number	Description	Amount
One Source	2022162172	background checks	71.45
Total One Source			71.45
Oxford Super Market	540 09052024	open house/fcs class	558.90
Total Oxford Super Market			558.90
Oxford Utilities	7704 08312024	utilities	750.65
Oxford Utilities	7914 08192024	bus barn utilities	36.45
Total Oxford Utilities			787.10
Pitney Bowes Gobal Financial Services LLC	3319601999	postage meter	489.00
Pitney Bowes Gobal Financial Services LLC	3319618066	property tax	55.50
Total Pitney Bowes Gobal Financial Services LLC			544.50
Pitney Bowes	4369 09192024	postage	1,517.25
Total Pitney Bowes			1,517.25
Platte Valley Communications	082224002	bus supplies	63.20
Total Platte Valley Communications			63.20
Pyramid School Products	s1471926.001	supplies	3,530.99
Total Pyramid School Products			3,530.99
Rapid Fire	75805	annual inspection fire system	425.00
Total Rapid Fire			425.00
Reliable Pest Control, Inc	49378	pest control	190.00
Total Reliable Pest Control, Inc			190.00
Renaissance	INV5339277	AR/Renaissance/Star Reading subscription	3,817.74
Total Renaissance			3,817.74
S & W Auto Parts	759848	Bus supplies	329.98
S & W Auto Parts	759936	Bus supplies	10.66
S & W Auto Parts	760192	Bus supplies	175.92
S & W Auto Parts	760294	Bus supplies	106.47
S & W Auto Parts	760343	Bus supplies	9.36
S & W Auto Parts	760411	Bus supplies	204.24
S & W Auto Parts	760432	Bus supplies	54.99
S & W Auto Parts	760482	Bus supplies	189.99
S & W Auto Parts	760577	Bus supplies	189.99
S & W Auto Parts	760623	Bus supplies	53.56
Total S & W Auto Parts			1,325.16
S&S Worldwide	IN101453140	TEACHING SUPLLIES	491.26
Total S&S Worldwide			491.26
Sappa Valley Farm & Auto LLC	129081	fuel	36.08
Sappa Valley Farm & Auto LLC	129741	fuel	103.32
Sappa Valley Farm & Auto LLC	130291	fuel	58.50
Sappa Valley Farm & Auto LLC	132471	fuel	158.42
Sappa Valley Farm & Auto LLC	132951	fuel	35.75
Sappa Valley Farm & Auto LLC	13461	fuel	145.25

Vendor Name	Invoice Number	Description	Amount
Total Sappa Valley Farm & Auto LLC			<u>537.32</u>
Savvas Learning Company LLC	4027229756	EI teaching supplies	1,770.12
Savvas Learning Company LLC	7028849610	EI teaching supplies	664.52
Total Savvas Learning Company LLC			<u>2,434.64</u>
Schmidt, Leighton	Schmidt 051524	phone	128.40
Total Schmidt, Leighton			<u>128.40</u>
SPORTS SAFE Testing Service	13604	drug screening	430.00
Total SPORTS SAFE Testing Service			<u>430.00</u>
Strayer Communications	Strayer 2024-2025	Tower 24-25	7,824.00
Total Strayer Communications			<u>7,824.00</u>
Sunbelt Rentals Inc	157591942-0001	maintenance supplies	1,007.75
Total Sunbelt Rentals Inc			<u>1,007.75</u>
SysCloud, Inc.	IN2024080089	Renewal 07/2024-06-2025	1,152.00
Total SysCloud, Inc.			<u>1,152.00</u>
Teacher Synergy LLC	273610693	sped supplies - SH	118.49
Total Teacher Synergy LLC			<u>118.49</u>
Twin Valley Automotive LLC	2346	vehicle repair/maintenance	1,268.57
Twin Valley Automotive LLC	2381	vehicle maintenance	1,308.82
Twin Valley Automotive LLC	2386	vehicle maintenance	745.71
Twin Valley Automotive LLC	2389	vehicle maintenance	300.00
Twin Valley Automotive LLC	2420	vehicle maintenance	633.28
Twin Valley Automotive LLC	2435	vehicle repair	1,108.70
Twin Valley Automotive LLC	2445	vehicle maintenance	289.00
Total Twin Valley Automotive LLC			<u>5,654.08</u>
Twin Valleys Public Power	729 09062024	electricity	14,533.17
Total Twin Valleys Public Power			<u>14,533.17</u>
TwoPturf, LLC	5233	Turf Care Program	2,350.00
Total TwoPturf, LLC			<u>2,350.00</u>
U.S. Bank	USBankGen 090624	cc charges	2,837.65
Total U.S. Bank			<u>2,837.65</u>
US Postal Service	USPost 0902024	Marketing mail	350.00
Total US Postal Service			<u>350.00</u>
Verizon Wireless	9971545441	phone	80.02
Total Verizon Wireless			<u>80.02</u>
Virco Inc.	92049518	supplies	2,033.78
Total Virco Inc.			<u>2,033.78</u>
VVS Inc	18498	supplies	108.32
Total VVS Inc			<u>108.32</u>

Vendor Name	Invoice Number	Description	Amount
Wex Bank	99389492	fuel	2,063.89
Total Wex Bank			<u>2,063.89</u>
Woodward's Disposal Service, Inc.	NO9213-1611	shredding	40.00
Total Woodward's Disposal Service, Inc.			<u>40.00</u>
Yanda's Music And Pro Audio	708798	teaching supplies	85.75
Yanda's Music And Pro Audio	709646	teaching supplies	54.75
Yanda's Music And Pro Audio	709665	teaching supplies	52.02
Yanda's Music And Pro Audio	709666	teaching supplies	67.60
Yanda's Music And Pro Audio	709680	teaching supplies	78.50
Yanda's Music And Pro Audio	709682	teaching supplies	42.25
Yanda's Music And Pro Audio	709683	teaching supplies	59.25
Total Yanda's Music And Pro Audio			<u>440.12</u>
Fund Number 01			<u>470,643.71</u>
Checking Account ID 1			<u>470,643.71</u>

Board Report - Board

Unposted; Batch Description Nutrition Invoices to Pay 09092024

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 6	Fund Number 06	NUTRITION FUND	
Cash-wa Distributing	14305232	food/supplies	3,488.72
Cash-wa Distributing	14312668	food/supplies	2,954.03
Cash-wa Distributing	14321195	food/supplies	2,271.66
Cash-wa Distributing	C14323229	food	376.56
Total Cash-wa Distributing			<u>9,090.97</u>
Frerichs, Adriann	FRERICHS 09092024	LUNCH refund	81.55
Total Frerichs, Adriann			<u>81.55</u>
Hogeland's Market	228 09012024	food	74.52
Total Hogeland's Market			<u>74.52</u>
Kelley's Super Market Inc	2222 09032024	supplies	14.85
Total Kelley's Super Market Inc			<u>14.85</u>
US Foods	4225971	food/supplies	3,046.57
US Foods	4415676	food/supplies	2,093.62
US Foods	4599014	food/supplies	1,901.42
Total US Foods			<u>7,041.61</u>
Wick, Jason	Wick 09092024	lunch refund - Alexandria (AJ) Wick	60.90
Total Wick, Jason			<u>60.90</u>
Fund Number 06			<u>16,364.40</u>
Checking Account ID 6			<u>16,364.40</u>

Board Report - Board

Posted - All; Batch Description 14 Records Selected; Fund Number 05

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 5	Fund Number 05	ACTIVITY FUND	
Amazon Capital Services	13GJ-JJMJ-7YRW	Woods	466.54
Amazon Capital Services	19RK-QFMG-CJVQ	Rubbermaid Commercial Stock Tanks	179.98
Total Amazon Capital Services			<u>646.52</u>
Borden, Brian	BBordenVB9-3-24	VB Ref	350.00
Total Borden, Brian			<u>350.00</u>
BSN Sports LLC	926398714	Coaches Volleyball	198.43
Total BSN Sports LLC			<u>198.43</u>
Cambridge Public Schools	XC 9-6-2024	XC Fee for HS @ Cambridge & JH Team	125.00
Total Cambridge Public Schools			<u>125.00</u>
Cash-wa Distributing	14312669	Concessions	679.17
Cash-wa Distributing	14312669.	Concessions	679.17
Cash-wa Distributing	14329730	Concessions	611.30
Cash-wa Distributing	C14308410	Concessions	1,682.63
Cash-wa Distributing	V*14312669	Concessions	(679.17)
Total Cash-wa Distributing			<u>2,973.10</u>
Cash	BookFair Fall2024	Book Fair Fall 2024 Starting Cash	536.00
Total Cash			<u>536.00</u>
CDI Corp	272925	SV Record Board Updates August 2024	106.00
Total CDI Corp			<u>106.00</u>
Central Community College- Hastings	CCCSamRussell8-30-20	Sam Russell \$150.00 Scholarship Jr. Shoo	150.00
Total Central Community College- Hastings			<u>150.00</u>
Computer Hardware	160975	Repairs	570.00
Total Computer Hardware			<u>570.00</u>
Dibble, Jason	JDibble9-6-2024	FB Referee	160.00
Total Dibble, Jason			<u>160.00</u>
Elm Creek Public School	OneAct24EC	Elm Creek Early bird One Act 11/12/2024	150.00
Total Elm Creek Public School			<u>150.00</u>
Game One	10297329	FB Embroidery	567.00
Total Game One			<u>567.00</u>
Gunderson, Dave	DGunderson 8-16-24	Softball Umpire 8-16-2024	180.00
Total Gunderson, Dave			<u>180.00</u>
Harding, Shawn	SHarding9-6-24	FB Referee 9-6-2024	160.00
Total Harding, Shawn			<u>160.00</u>
Haresnape, Mike	MHaressnape9-6-2024	FB Referee	160.00
Total Haresnape, Mike			<u>160.00</u>
Heuer Publishing	Oneactplay2024	Play Scripts, Performance & Streaming	423.90

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Total Heuer Publishing			423.90
Johnson, Scott	SJohnson9-5-2024	VB Referee	175.00
Total Johnson, Scott			175.00
Kelley's Super Market Inc	2222 09032024	supplies	214.02
Total Kelley's Super Market Inc			214.02
Lexington High School	Lex82424	SVA Saints entry fee	100.00
Lexington High School	XC9-10-2024	XC Fee for HS at Johnson Lake	150.00
Total Lexington High School			250.00
Loos, Richard	RLoos 8-16-24	Softball Umpire 8-16-2024	215.00
Total Loos, Richard			215.00
Medicine Valley High School	MV82924XC	Cross Country Tournament Fee	60.00
Total Medicine Valley High School			60.00
Minden Chamber of Commerce	MindenBandfest2024	Minden Bandfest 2024	60.00
Total Minden Chamber of Commerce			60.00
Misko Sports Inc	3532	Resistance Band Trainers	99.50
Misko Sports Inc	3543	Limited Flight balls & 12' polySoftballs	160.25
Total Misko Sports Inc			259.75
NE High School Sports Hall of Fame Foundation	NE Jamboree	Softball Jamboree 8/16/2024 SVA HWY 6 KH	895.90
Total NE High School Sports Hall of Fame Foundation			895.90
Overmiller, Eric	EOvermiller9-6-2024	FB Referee	160.00
Total Overmiller, Eric			160.00
Oxford Locker	68339	Weight Room Supper	208.48
Total Oxford Locker			208.48
Pepsi Cola Bottling Co	20069006	Concessions	765.24
Pepsi Cola Bottling Co	25937006	Concessions	850.68
Total Pepsi Cola Bottling Co			1,615.92
Precision Signs and Graphics LLC	10040.	Discus Overlay	18.25
Precision Signs and Graphics LLC	10061	Record board cover up and shipping	35.02
Precision Signs and Graphics LLC	10109	3x3 Max Metal Student Section Signs	380.00
Precision Signs and Graphics LLC	9972	Record Board Re-Wrap and screw caps	381.00
Total Precision Signs and Graphics LLC			814.27
Rusty Spur	Mr.J9-5-2024	Mr. Jorgenson/Special Projects	420.00
Total Rusty Spur			420.00
Sisson, Brian	BSisson9-6-2024	FB Referee	160.00
Total Sisson, Brian			160.00
Stack, Rob	RobStack 8-22-2024	Softball Umpire 8-22-2024	80.00
Total Stack, Rob			80.00

Vendor Name	Invoice Number	Description	Amount
Utterback, JoHanna	JUtterback 8-23-2024	BB Varsity Book	60.00
Total Utterback, JoHanna			<u>60.00</u>
Varsity Spirit Fashions	14862822	Cheer Red Liquid Lip	239.58
Total Varsity Spirit Fashions			<u>239.58</u>
Vigil, Job	VigilJ9-5-2024	VB Referee	175.00
Total Vigil, Job			<u>175.00</u>
Waldron, Trevyn	TreWaldron 8-22-24	SB umpires at Bayard 8-22-2024	80.00
Total Waldron, Trevyn			<u>80.00</u>
XGrain Sportswear/Inventory Trading Company	294787	Weight Room Jackets	1,280.00
XGrain Sportswear/Inventory Trading Company	295396	FB Hoodies	1,190.00
Total XGrain Sportswear/Inventory Trading Company			<u>2,470.00</u>
Fund Number 05			<u>16,068.87</u>
Checking Account ID 5			<u>16,068.87</u>

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Board Report - Board

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Unposted; Batch Description Building Fund Invoice to Pay 09092024

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 8	Fund Number 08	BUILDING FUND	
Crossroads Welding, LLC	1469	sb dugout covers 2nd half	3,300.00
Total Crossroads Welding, LLC			<hr/> 3,300.00
Hargett, James	Hargett 082524	orleans bus barn concrete work	3,500.00
Total Hargett, James			<hr/> 3,500.00
Fund Number 08			<hr/> 6,800.00
Checking Account ID 8			<hr/> 6,800.00

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 9	Fund Number 09	QCPUF FUND	
First National Bank of Omaha	INT 10012024	Interest only payment	2,106.25
Total First National Bank of Omaha			<u>2,106.25</u>
Fund Number 09			<u>2,106.25</u>
Checking Account ID 9			<u>2,106.25</u>

**RESOLUTION OF THE BOARD OF EDUCATION TO
INCREASE BASE GROWTH PERCENTAGE TO
DETERMINE ITS PROPERTY TAX REQUEST AUTHORITY**

WHEREAS, the Board of Education ("Board") for **Furnas County School District 33-0540**, commonly known as **Southern Valley Public Schools** (the "School District"), is planning the School District's annual budget for the 2024-2025 school year; and

WHEREAS, the funding needed for the School District to meet its obligations to its students will require an increase in the base growth percentage used to determine the School District's property tax request authority under NEB. REV. STAT. § 79-3403; and

WHEREAS, Nebraska law authorizes the Board, upon an affirmative vote of at least seventy percent (70%) of the Board, to increase such base growth percentage by up to 7 percent (7%).

BE IT THEREFORE RESOLVED that, pursuant to NEB. REV. STAT. § 79-3405(2), the Board hereby increases the base growth percentage used to determine its property tax request authority for the 2024-2025 budget in an amount of \$142,164.

Said Resolution was adopted by the Board of Education by a vote of to 0 on the 9 day of September 2024.

President of the Board of Education

ATTEST:

Secretary of the Board of Education

2018 CHEVY 3500 Girardan Microbird 14 Passenger Used Mini School Bus



\$64,900

This used Girardan Microbird mini school bus for sale at Master's Transportation is built on the CHEVY 3500 chassis, and features a maximum seating capacity for 14 passengers plus the driver. A 4.8 Gas engine and transmission provide the Girardan Microbird with reliable performance - even when traveling at maximum capacity. Safely transport passengers and cargo with a long list of modern safety features and equipment including 3-Point seat belts, and more. If you are interested in purchasing this 2018 CHEVY 3500 Girardan Microbird, simply reference stock #23-295 when requesting your personalized quote. Availability is subject to prior sale. Some images may be used for illustration purposes only and may not be of the actual unit portrayed. Stock units advertised on this site have a quantity of (1) available unless otherwise specified. The following are not included in the advertised price: local and state tax, tags, registration and title fees, delivery, and cost of optional equipment selected by the purchaser.

Vehicle Features

- Entrance Door Power: Electric
- Flooring Type: Rubber
- Mirror Type: Heated
- Seat Height: School
- Rear Door: Yes
- AC: Front-Yes, Rear-Yes
- Seat Belts: 3-Point
- Seat Options: Other
- Stereo: No
- Condenser Location: Skirt
- Interior Material: Other
- Upholstery Primary Color: Gray



Stock Number	23-295
Model Year	2018
Chassis Make	Chevrolet
Chassis Model	3500
Body Make	Girardan
Body Model	Microbird
Condition	Used
Location	Masters Dallas
Wheelchair Accessible	No
Seated Capacity	14
Mileage	9589
Brake Type	Hydraulic
Fuel Type	Gas
Engine	4.8
Exterior Color	White
Interior Color	White
Upholstery Type	Vinyl Driver's Seat, Vinyl Seats
Luggage	None
CDL Required	No
Availability	Available Now
Vehicle Categories	Commercial Buses, Mini School Buses, School Buses
Bus Type	School



Vehicle Sale Price:
\$64,900

NOTES

Pricing does not include taxes, tags or titling fees. If any of the items are not listed as discussed, please advise us immediately. This proposal shall remain valid for (30) thirty days from the issue date, subject to availability. Pricing includes pre-delivery inspection and destination charges to our facility. For delivery to final destination, additional delivery charges may apply. Our supplied pricing includes rebates, discounts, credits and any other incentives.