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\ltrch\fcs0 \fs28\insrsid3682047\charrsid12679068 Board of Education Regular Meeting \par
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11, 2017 7:30 PM \par Conference Room at the Southern Valley Schools Junior/Senior High
School Building, Oxford, Nebraska
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Oxford, NE 68967r\s15\ql
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1. OPENING

- 1.1. Call Meeting to Order
- 1.2. Roll Call
- 1.3. Excuse Absent Board Members
- 1.4. Acknowledge Posted Open Meeting Act

2. REVIEW THE AGENDA

- 2.1. Publication of Notice Verification
- 2.2. Notes Regarding Agenda/Additions
- 2.3. Approval of Agenda

Motion Passed with a motion by Craig Baily and a second by Ryan Hunt.

Craig Baily: Yea, Robert Bergquist: Yea, Todd Brown: Yea, Ryan Hunt: Yea, Steve Hunt:

Yea, David Witte: Yea

- 2.3.1. Budget Hearing

- 2.4. Approval of Prior Minutes

3. RECOGNITION OF VISITORS

3.1. Public Comment

4. BUSINESS ITEMS

4.1. Approval of Bills

Motion Passed with a motion by Ryan Hunt and a second by Todd Brown.

Craig Baily: Yea, Robert Bergquist: Yea, Todd Brown: Yea, Ryan Hunt: Yea, Steve Hunt:
Yea, David Witte: Yea

4.2. Treasure's Report

4.3. Committee Reports

4.4. Principal's Report

4.5. AD Report

5. ACTION ITEMS

5.1. Approval of Budget

Motion Passed with a motion by David Witte and a second by Ryan Hunt.

Craig Baily: Yea, Robert Bergquist: Yea, Todd Brown: Yea, Ryan Hunt: Yea, Steve Hunt:
Yea, David Witte: Yea

6. INFORMATIONAL ITEMS

6.1. Ron Clark Trip

6.2. Custodial Supplies

7. EXECUTIVE SESSION

8. MOTION TO ADJOURN

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 11th day of September, 2017 at 7:30 o'clock, PM, at SV High School Board Room 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.

Wald Brown

Clerk/Secretary

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Fee and Delinquent Tax Allowance (6)	Total Personal and Real Property Tax Requirement (7)
	2015-2016 (1)	2016-2017 (2)	2017-2018 (3)				
General	\$ 6,855,791.00	\$ 7,109,899.00	\$ 7,558,297.00	\$ 1,558,146.00	\$ 2,416,443.00	\$ 67,676.70	\$ 6,767,676.70
Depreciation	\$ 117,023.00	\$ 100,000.00	\$ 411,849.00		\$ 411,849.00		
Employee Benefit	\$ -	\$ -	\$ -	\$ -	\$ -		
Contingency	\$ -	\$ -	\$ -		\$ -		
Activities	\$ 398,669.00	\$ 395,000.00	\$ 593,361.00	\$ -	\$ 593,361.00		
School Nutrition	\$ 259,387.00	\$ 241,500.00	\$ 265,000.00	\$ -	\$ 265,000.00		
Bond	\$ 520,385.00	\$ 520,000.00	\$ 975,148.00	\$ -	\$ 524,748.00	\$ 4,549.49	\$ 454,949.49
Special Building	\$ -	\$ 100,000.00	\$ 1,002,297.00		\$ 805,147.00	\$ 1,991.41	\$ 199,141.41
Qualified Capital Purpose Undertaking	\$ 432,145.00	\$ 100,000.00	\$ 449,632.00	\$ -	\$ 349,632.00	\$ 1,010.10	\$ 101,010.10
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -		
Student Fee	\$ -	\$ -	\$ -	\$ -	\$ -		
	\$ -	\$ -	\$ -	\$ -	\$ -		
TOTALS	\$ 8,583,400.00	\$ 8,566,399.00	\$ 11,255,584.00	\$ 1,558,146.00	\$ 5,366,180.00	\$ 75,227.70	\$ 7,522,777.70

Total Personal and Real Property Tax Requirement For Bonds

\$ 555,959.59

Total Personal and Real Property Tax Requirement for ALL Other

\$ 6,966,818.11

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 11th day of September 2017 at 7:45 o'clock PM, at SV High School Board Room for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.

2016/17 Budget Information

2017/18 Budget Information

Fund	2016-2017 Property Tax Request	2016 Tax Rate	Property Tax Rate (2016-2017 Request Divided By 2017 Valuation)	2017-2018 Proposed Property Tax Request	Proposed 2017 Tax Rate
General Fund	6,669,919.00	0.780000	0.797963	6,767,676.70	0.809659
Bond Fund(s) K - 12	480,101.00	0.011600	0.057437	454,949.49	0.054428
Bond Fund(s) K - 8			0.000000		0.000000
Bond Fund(s) 9 - 12			0.000000		0.000000
Bond Fund			0.000000		0.000000
Special Building Fund	256,537.00	0.030000	0.030691	199,141.41	0.023825
Qualified Capital Purpose Undertaking Fund K - 12	100,000.00	0.056100	0.011964	101,010.10	0.012084
Qualified Capital Purpose Undertaking Fund K - 8			0.000000		0.000000
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000		0.000000
Total	7,506,557.00	0.877700	0.898055	7,522,777.70	0.899996

Board of Education Regular Meeting
August 14, 2017 7:30 PM
Conference Room at the Southern Valley Schools Junior/Senior High School Building, Oxford,
Nebraska

The regular meeting of the Southern Valley Board of Education was called to order by President Bob Bergquist at 7:58pm. The roll was called and the following members were present: David Witte, Ryan Hunt, Bob Bergquist, Todd Brown, Steve Hunt, and Craig Baily. Members absent: None. Others present: Superintendent Darren Tobey, Elementary Principal Mark Grove, Secondary Principal Brendan Calahan, and Activities Director Jeff Ellis.

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.

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

Craig Baily	Yes
Bob Bergquist	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Dave Witte	Yes

July 2017 minutes approved as submitted.

Time was allowed for public comment. No public comment.

Motion to approve receipts and payment of expenditures submitted by the administration passed with a motion by Ryan Hunt and a second by Todd Brown.

Craig Baily	Yes
Bob Bergquist	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Dave Witte	Yes

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

Meeting adjourned at 8:31pm.

The next regular meeting is scheduled for September 11th, 2017 at 7:30pm.

Dated this 17th day of August 2017.

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

ATTEST: Lindin Quinn, Recording Secretary

Board of Education Meeting
November 13th, 2017 7:30 PM
Conference Room at the Southern Valley Schools Junior/Senior High School Building,
Oxford, Nebraska

The regular meeting of the Southern Valley Board of Education was called to order by President Bob Bergquist at 7:38pm. The roll was called and the following members were present: David Witte, Ryan Hunt, Bob Bergquist, Todd Brown, Steve Hunt, and Craig Baily. Members absent: None. Others present: Superintendent Darren Tobey, Elementary Principal Mark Grove, Secondary Principal Brendan Calahan, and Activities Director Jeff Ellis.

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.

Time was allowed for public comment. President Bob Bergquist reviewed the instructions for public comment. Robert Christian, David Weatherwax, Mark Bose, Chad Cunningham, Sis Quinn and Mike Quinn addressed the Board of Education. No further public comment.

TeamMates Mentoring gave an update on the mentoring program at Southern Valley.

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

Craig Baily	Yes
Bob Bergquist	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Dave Witte	Yes

October 2017 minutes approved as submitted.

Motion to approve receipts and payment of expenditures submitted by the administration passed with a motion by Ryan Hunt and a second by Todd Brown.

Craig Baily	Yes
Bob Bergquist	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Dave Witte	Yes

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

Motion to approve the Bobcat lease passed with a motion by Ryan Hunt and a second by Craig Baily.

Craig Baily	Yes
Bob Bergquist	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Dave Witte	Yes

Motion to approve football declaration numbers to remain playing 11 man passed with a motion by Ryan Hunt and a second by Todd Brown.

Craig Baily	Yes
Bob Bergquist	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Dave Witte	Yes

Motion to go into executive session at 8:49pm, to discuss Superintendent Evaluation, necessary for the protection of public interest or for the prevention of needless inquiry to the reputation of an individual, in the compliance of the law, passed with a motion by Steve Hunt and a second by Craig Baily.

Craig Baily	Yes
Bob Bergquist	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Dave Witte	Yes

Board came out of executive session at 9:50pm.

Meeting adjourned at 9:51pm.

The next regular meeting is scheduled for December 11th, 2017 at 8:00pm.

Dated this 20th day of November 2017.

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

ATTEST: Lindin Quinn, Recording Secretary

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Acco Brands USA LLC	2657338	Office Supplies	199.00
Total Acco Brands USA LLC			<u>199.00</u>
Adventure Enterprises LLC	2017-248	First Day of School Activities	870.00
Total Adventure Enterprises LLC			<u>870.00</u>
Ag Valley Coop	162780 8/25/17	Bus Gas	747.70
Ag Valley Coop	162785 8/25	Bus Gas	100.35
Total Ag Valley Coop			<u>848.05</u>
American Educational Products LLC	445184	Elem Teaching Supplies- Hansen	129.52
Total American Educational Products LLC			<u>129.52</u>
Aramark Uniform Services	001900739725	Custodial Supplies	197.10
Aramark Uniform Services	001900755949	Custodial Supplies	197.10
Total Aramark Uniform Services			<u>394.20</u>
ATTAINMENT COMPANY, INC.	279988A	SEPD Teaching Supplies	437.85
Total ATTAINMENT COMPANY, INC.			<u>437.85</u>
Bamford, Inc.	16680	Custodial Supplies	239.00
Bamford, Inc.	16777	Sprinkler System Inspection	400.00
Total Bamford, Inc.			<u>639.00</u>
Beaver City Municipal Plant	401001 8/21	Electricity- IA Project	23.70
Beaver City Municipal Plant	421000 8/21	Electricity- Bus Barn	11.70
Total Beaver City Municipal Plant			<u>35.40</u>
Beaver Creek Mowing	786139	Grounds Upkeep	3,513.00
Total Beaver Creek Mowing			<u>3,513.00</u>
Bertrand High School	APL Training Expense	APL Training Expense	62.68
Total Bertrand High School			<u>62.68</u>
Black Hills Energy	9223 9/7	IA Project	22.43
Total Black Hills Energy			<u>22.43</u>
Blick Art Materials	7887471	Elem Teaching Supplies- Hansen	16.50
Blick Art Materials	7966304	Elem Teaching Supplies- Hansen	263.24
Blick Art Materials	7966519	Elem Teaching Supplies	77.07
Blick Art Materials	7997289	Elem Teaching Supplies- Hansen	26.72
Blick Art Materials	8075088	Elem Teaching Supplies- Hansen	14.68
Total Blick Art Materials			<u>398.21</u>
Blue Tarp Financial, Inc.	0031127318	IA Equipment	1,941.14
Total Blue Tarp Financial, Inc.			<u>1,941.14</u>
BMI Educational Services Inc	644799	Teaching Supplies- McQuay	247.67
BMI Educational Services Inc	644800	Teaching Supplies- K Bose	146.45
Total BMI Educational Services Inc			<u>394.12</u>
Boulden Publishing	106650	Guidance Supplies	453.20

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Vendor Name	Invoice Number	Description	Amount
Total Boulden Publishing			<u>453.20</u>
Brown & Saenger	2183714-0 7/10	General Supplies	4,361.40
Brown & Saenger	2183714-1 7/11	General Supplies	308.64
Brown & Saenger	2183714-1 7/17	General Supplies	21.68
Brown & Saenger	2207021-0 8/10	General Supplies	43.82
Brown & Saenger	C22183714-0 8/11	Credit- General Supplies	(117.50)
Total Brown & Saenger			<u>4,618.04</u>
Business Telecommunication Systems	30964	Telephone System Updates	50.00
Total Business Telecommunication Systems			<u>50.00</u>
CCS Presentation Systems	14643	Smart Learning Software	327.00
Total CCS Presentation Systems			<u>327.00</u>
Cengage Learning	60935087	Teaching Supplies- York	399.30
Total Cengage Learning			<u>399.30</u>
Central Fire & Safety	54548	Fire Extinguisher Maintenance	93.00
Total Central Fire & Safety			<u>93.00</u>
Character Ed Tools	16198	Guidance Supplies	155.90
Total Character Ed Tools			<u>155.90</u>
Cobra Midwest	080556	Custodial Supplies	794.85
Total Cobra Midwest			<u>794.85</u>
Committee For Children	277420	Guidance Supplies	195.00
Total Committee For Children			<u>195.00</u>
Creative Teacher, Inc	25631	SPED Teaching Supplies	115.27
Total Creative Teacher, Inc			<u>115.27</u>
Cycle Therapy	9/1/17	Counseling	1,745.00
Total Cycle Therapy			<u>1,745.00</u>
Darren Tobey	9/11/17	Reimbursement- Ron Clark Airfare	1,235.84
Total Darren Tobey			<u>1,235.84</u>
Decker Equipment	202960A	Custodial Supplies	79.99
Decker Equipment	202960B	Custodial Supplies	222.76
Total Decker Equipment			<u>302.75</u>
Dish Network	8255707082064465 AUG	Dish Network	224.75
Total Dish Network			<u>224.75</u>
Ecolab	6756189	Custodial Supplies	665.03
Total Ecolab			<u>665.03</u>
Ed Johnson	2017/18 Safety Audit	2017-18 Safety Audit	200.00
Total Ed Johnson			<u>200.00</u>

Vendor Name	Invoice Number	Description	Amount
Esu #11	3199	ESU Billing	4,777.42
Total Esu #11			4,777.42
ESU #16	17/18 Service Contra	2017-18 Service Contract	23,000.00
Total ESU #16			23,000.00
Exchange Bank	SEPT 2017	Instrument Payment 2017-18	5,500.00
Total Exchange Bank			5,500.00
Fastenal Company	NEMCC76708	Custodial Supplies	92.80
Total Fastenal Company			92.80
Follett School Solutions, INC	661404-4	Library Books	249.05
Total Follett School Solutions, INC			249.05
Frontier Communications	8/31/17	Telephone	235.87
Total Frontier Communications			235.87
Harlan County Health System	2486702 Joe Kresser	Bus Driver Drug Screen- Joe Kresser	34.90
Total Harlan County Health System			34.90
Heartland Family Medicine	Ryan Hunt 8/28/17	Bus Driver Physical- Ryan Hunt	75.00
Total Heartland Family Medicine			75.00
Holiday Inn Lincoln Southwest	SVALLEY	Teacher Travel- Google Summit	879.92
Total Holiday Inn Lincoln Southwest			879.92
Hometown Leasing	SEPT 2017	Copier Lease Pymt	4,094.20
Total Hometown Leasing			4,094.20
Houghton Mifflin Company	953216738	Elem Teaching Supplies- MH	319.48
Houghton Mifflin Company	953216739	Elem Teaching Supplies- Betsy H.	396.00
Houghton Mifflin Company	953338919	Teaching Supplies- CH	834.00
Total Houghton Mifflin Company			1,549.48
J W Pepper & Son Inc.	03528468	Teaching Supplies- TS	637.19
J W Pepper & Son Inc.	03532408	Teaching Supplies- ZN	655.99
J W Pepper & Son Inc.	03533454	Teaching Supplies- ZN	44.94
Total J W Pepper & Son Inc.			1,338.12
JAMES REED	9/11/17	Computer Supplies	187.16
Total JAMES REED			187.16
JENNIFER SCHUTZ,OTR/L	AUG 2017	SPED Services	3,479.50
Total JENNIFER SCHUTZ,OTR/L			3,479.50
JJ&ZAK	7917	ICU Renewal 2017-18	1,199.00
Total JJ&ZAK			1,199.00
Jones School Supply	1518603	Guidance Supplies	94.53
Total Jones School Supply			94.53
KSB School Law	3459	Legal Counsel	1,827.16

Vendor Name	Invoice Number	Description	Amount
Total KSB School Law			<u>1,827.16</u>
Lakeshore Learning Materials	4732310717	PK Teaching Supplies	1,624.74
Total Lakeshore Learning Materials			<u>1,624.74</u>
LaRue Coffee	27003150169	General Supplies	180.38
Total LaRue Coffee			<u>180.38</u>
Lawson Products, Inc.	9305084836	Custodial Supplies	252.59
Total Lawson Products, Inc.			<u>252.59</u>
Library Store, Inc., The	275366	Library Supplies	512.14
Total Library Store, Inc., The			<u>512.14</u>
Marco Products Inc	178548	Guidance Supplies	249.37
Total Marco Products Inc			<u>249.37</u>
McCord, Alisha	9/11/17	Elem Teaching Supplies- AM	94.71
Total McCord, Alisha			<u>94.71</u>
Menards	36627	Custodial Supplies	165.90
Menards	36661	IA Supplies	232.79
Menards	37076	Custodial Supplies	95.51
Menards	38037	Custodial Supplies	170.53
Menards	38455	Custodial Supplies	400.11
Menards	38460	Custodial Supplies	89.87
Menards	40203	Custodial Supplies	159.63
Total Menards			<u>1,314.34</u>
Midamerican Research Chemical	0612710-IN	Custodial Supplies	427.43
Midamerican Research Chemical	0613202-IN	Custodial Supplies	467.41
Midamerican Research Chemical	0613408-IN	Custodial Supplies	201.06
Total Midamerican Research Chemical			<u>1,095.90</u>
Midwest School Services	257	2017-18 Calendars	3,925.00
Total Midwest School Services			<u>3,925.00</u>
Molly Wendland	9/11/17	Elem Teaching Supplies- MW	51.19
Total Molly Wendland			<u>51.19</u>
Moving Minds	9325554	Elem Teaching Supplies- LW	233.88
Total Moving Minds			<u>233.88</u>
NANCY TARKINGTON	9/11/17	Mileage- PE Shoes	134.00
Total NANCY TARKINGTON			<u>134.00</u>
NASB ALICAP	2017-18	2017-18 Insurance Billing	83,054.00
Total NASB ALICAP			<u>83,054.00</u>
Nathan, Kaitlin	9/11/17	Teaching Supplies- KN	69.98
Total Nathan, Kaitlin			<u>69.98</u>
National Geographic Kids	2017-18 Subscription	2017-18 Subscription	34.00

Vendor Name	Invoice Number	Description	Amount
Total National Geographic Kids			<u>34.00</u>
NCSA	5125	NCSA Registration- Calahan	220.00
NCSA	Mark Grove Renewal	Mark Grove- 2017-18 Renewal	335.00
Total NCSA			<u>555.00</u>
Nebraska FCCLA	FACA Fall Workshop	FACA Fall Workshop- C Reeves	10.00
Total Nebraska FCCLA			<u>10.00</u>
Nebraska Life	2017-18 Subscription	2017-18 Subscription	24.00
Total Nebraska Life			<u>24.00</u>
Nebraska Safety & Fire Equipment, Inc.	13684	2017-18 Monitoring Fee	600.00
Total Nebraska Safety & Fire Equipment, Inc.			<u>600.00</u>
NEBRASKAland Magazine	2017-18 Subscription	2017-18 Subscription	36.00
Total NEBRASKAland Magazine			<u>36.00</u>
Norton Ice	67157	General Supplies	112.50
Total Norton Ice			<u>112.50</u>
NSASSP	2017-18 Membership	Brenden Calahan 2017-18 Membership	20.00
Total NSASSP			<u>20.00</u>
One Call Concepts, Inc.	7080676	Line Locate	1.89
Total One Call Concepts, Inc.			<u>1.89</u>
One Source	4321-20170731	Background Checks	100.00
Total One Source			<u>100.00</u>
Oxford Utilities	7704 8/21	Trash Haul	660.00
Oxford Utilities	7914 8/21	Electricity- Bus Barn	48.63
Total Oxford Utilities			<u>708.63</u>
Paper 101	113433-00	General Supplies- Paper	3,455.17
Total Paper 101			<u>3,455.17</u>
Pitney Bowes	9/11/17	Postage	500.00
Total Pitney Bowes			<u>500.00</u>
Plank Road Publishing	18-003140	Elem Teaching Supplies- TS	328.14
Total Plank Road Publishing			<u>328.14</u>
Plum Creek Cleaners	8271	Band Uniform Cleaning	420.00
Total Plum Creek Cleaners			<u>420.00</u>
Really Good Stuff, Inc.	6067145	Elem Teaching Supplies- ME	522.87
Really Good Stuff, Inc.	6094238	Elem Teaching Supplies- GE	118.96
Really Good Stuff, Inc.	6094239	Elem Teaching Supplies- MH	283.39
Really Good Stuff, Inc.	6096708	Elem Teaching Supplies- AC	181.68
Really Good Stuff, Inc.	6096719	Elem Teaching Supplies- MW	169.19
Really Good Stuff, Inc.	6107878	Elem Teaching Supplies- KP	529.03
Really Good Stuff, Inc.	6120410	Elem Teaching Supplies LW	151.25

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Vendor Name	Invoice Number	Description	Amount
Really Good Stuff, Inc.	6156650	Elem Teaching Supplies- JW	179.61
Really Good Stuff, Inc.	6169327	Elem Teaching Supplies- JW	133.56
Total Really Good Stuff, Inc.			<u>2,269.54</u>
Reliable Pest Control	23059	Contracted Services	125.00
Total Reliable Pest Control			<u>125.00</u>
Remedia Publications Inc.	470763	SPED Supplies	321.92
Total Remedia Publications Inc.			<u>321.92</u>
Rochester 100 Inc	P57971	Elem Teaching Supplies- MW	150.00
Total Rochester 100 Inc			<u>150.00</u>
Rockin P Feed & Supply	8/31	General Supplies- Propane	110.00
Total Rockin P Feed & Supply			<u>110.00</u>
Rockler Woodworking & Hardwar	4602377	Teaching Supplies- JS	54.97
Total Rockler Woodworking & Hardwar			<u>54.97</u>
Ryan Hunt	9/11/17	Reimbursement- Bus License	65.00
Total Ryan Hunt			<u>65.00</u>
School Datebooks	SI7-0133418	Teaching Supplies- Hunt	553.85
Total School Datebooks			<u>553.85</u>
School Outfitters	12300503	General Supplies- Elem Tables	1,238.80
School Outfitters	12304508	General Supplies- Elem Tables	928.97
Total School Outfitters			<u>2,167.77</u>
School Specialty Inc	208118566538	Teaching Supplies- JB	29.91
School Specialty Inc	208118580249	SPED Supplies	29.36
School Specialty Inc	208118592085	Elem Teaching Supplies- GE	22.44
School Specialty Inc	208118592461	Elem Teaching Supplies- Betsy H	67.58
School Specialty Inc	208118631176	Elem Teaching Supplies- JW	45.33
School Specialty Inc	208119120444	General Supplies	281.44
School Specialty Inc	308102776029	Teaching Supplies- AK	361.19
School Specialty Inc	308102777917	PK Teaching Supplies	248.38
School Specialty Inc	308102786132	Elem Teaching Supplies- Betsy H	83.75
School Specialty Inc	308102786133	Teaching Supplies- JB	402.80
School Specialty Inc	308102793942	Elem Teaching Supplies- MH	49.40
School Specialty Inc	308102817513	Teaching Supplies-AK	215.98
Total School Specialty Inc			<u>1,837.56</u>
Schultz, Danielle	9/11/17	PK Teaching Supplies	277.58
Total Schultz, Danielle			<u>277.58</u>
Sinclair Oil Corporation	737 5058	Bus Gas	1,151.08
Total Sinclair Oil Corporation			<u>1,151.08</u>
Social Studies School Service	SI110738	Guidance Supplies	233.80
Total Social Studies School Service			<u>233.80</u>
Softchoice Corporation	4605561	Computer Software	88.00

Vendor Name	Invoice Number	Description	Amount
Total Softchoice Corporation			<u>88.00</u>
Software Unlimited, Inc	2017/18 Renewal	2017-18 Software Renewal	6,100.00
Total Software Unlimited, Inc			<u>6,100.00</u>
Southwest Ne Physical Therapy	02498	SPED Services	245.00
Total Southwest Ne Physical Therapy			<u>245.00</u>
Sports Illustrated	2017-18 Subscription	2017-18 Subscription	27.00
Total Sports Illustrated			<u>27.00</u>
Stamford Service LLC	8/31/17	Bus Gas	838.18
Total Stamford Service LLC			<u>838.18</u>
Staples Advantage	3348790664	General Supplies	43.04
Total Staples Advantage			<u>43.04</u>
Student Assurance Services	2017-18	Student Assurance	606.65
Total Student Assurance Services			<u>606.65</u>
Supplyworks	406341123	Custodial Supplies	52.54
Supplyworks	408856680	Custodial Supplies	127.31
Total Supplyworks			<u>179.85</u>
Sysco Lincoln	161445843	Custodial Supplies	534.20
Total Sysco Lincoln			<u>534.20</u>
Teacher Created Resources	5949463	Elem Teaching Supplies- MH	26.97
Total Teacher Created Resources			<u>26.97</u>
TEACHER DIRECT	466492700015	Elem Teaching Supplies- Betsy H	63.18
TEACHER DIRECT	46652900039	Elem Teaching Supplies- JW	120.18
TEACHER DIRECT	466533100019	Elem Teaching Supplies- ME	228.58
TEACHER DIRECT	466533400013	Elem Teaching Supplies- MM	155.24
TEACHER DIRECT	466533900012	Elem Teaching Supplies- TF	98.80
TEACHER DIRECT	466534100018	SPED Supplies	134.44
TEACHER DIRECT	466534200016	Elem Teaching Supplies- KP	67.92
Total TEACHER DIRECT			<u>868.34</u>
Teaching Strategies, LLC	0309571	2017-18 Subscription- PK	383.25
Total Teaching Strategies, LLC			<u>383.25</u>
Thalheim, Jessie	9/11/17	Reimbursement- Bus Gas	116.35
Total Thalheim, Jessie			<u>116.35</u>
Thompson Company, The	1928242	Custodial Supplies	459.28
Total Thompson Company, The			<u>459.28</u>
Thompson, Kent	9/11/17- Reimburseme	Teaching Supplies- KT	24.94
Total Thompson, Kent			<u>24.94</u>
Torri Lechtenberg	9/11/17	Teaching Supplies- TL	225.55
Total Torri Lechtenberg			<u>225.55</u>

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Vendor Name	Invoice Number	Description	Amount
Trustworthy Hardware	45166	Custodial Supplies- Paint	122.97
Trustworthy Hardware	45272	Custodial Supplies	131.19
Total Trustworthy Hardware			<u>254.16</u>
Twin Valleys Public Power	9/6/17	Electricity	14,520.43
Total Twin Valleys Public Power			<u>14,520.43</u>
TwoPturf, LLC	SEPT 2017	Grounds Upkeep	2,216.25
Total TwoPturf, LLC			<u>2,216.25</u>
ULINE	89777525	Custodial Supplies	236.36
Total ULINE			<u>236.36</u>
Verizon Wireless	9791062186	Verizon	402.03
Total Verizon Wireless			<u>402.03</u>
Virco Inc.	91747196	General Supplies- Chairs	1,460.70
Total Virco Inc.			<u>1,460.70</u>
Woodward's Disposal Service, Inc.	8/26/17	Shredding	36.50
Total Woodward's Disposal Service, Inc.			<u>36.50</u>
Woodworker's Supply, Inc.	9164147	IA Supplies	606.36
Total Woodworker's Supply, Inc.			<u>606.36</u>
Yanda's Music And Pro Audio	9/1/17	Band Repairs/Purchase	2,513.06
Total Yanda's Music And Pro Audio			<u>2,513.06</u>
Zep Manufacturing Co.	9002943693	Custodial Supplies	158.09
Total Zep Manufacturing Co.			<u>158.09</u>
Fund Number 01			<u>212,259.80</u>
Checking Account ID 1			<u>212,259.80</u>

SOUTHERN VALLEY SCHOOL Financial Report- September 2017

ACCOUNT NAME	CASH BALANCE	BEGIN. CD BAL.	DEPOSIT	INTEREST	TRANSFER	EXPENSE	Current Balances	September 2016 Balances
<i>Bond Fund Checking</i>	\$ 375,291.74		\$ 3,167.62	\$ 256.10			\$ 378,715.46	\$ 363,603.72
<i>Bond LAF</i>	\$ 175,609.41			\$ 104.15			\$ 175,713.56	\$ 175,147.54
Bond Total							\$ 554,429.02	\$ 538,751.26
<i>Depreciation Checking</i>	\$ 160,585.27			\$ 88.12		\$ 9,870.00	\$ 150,803.39	\$ 153,456.84
<i>General Special</i>		\$ 193,902.72		\$ 107.05	\$ 0.00	\$ -	\$ 194,009.77	\$ 542,093.39
<i>General Checking</i>	\$ 1,538,281.52		\$ 132,992.65	\$ 873.44	\$ 0.00	\$ 603,742.04	\$ 1,068,405.57	\$ 1,166,162.43
General Total							\$1,262,415.34	\$ 1,708,255.82
<i>General Clearing Checking</i>	\$ 7,412.72		\$ 108,820.46	\$ 10.43		\$ 55,917.41	\$ 60,326.20	\$ 10,326.93
<i>Sinking/BLDG Fund Checking</i>	\$ 491,290.15		\$ 2,386.18	\$ 145.79		\$ 6,743.89	\$ 487,078.23	\$ 440,180.61
<i>QCPUF</i>	\$ 71,844.32		\$ 898.18	\$ 33.78		\$ -	\$ 72,776.28	\$ 435,111.95
							\$ 2,515,052.18	\$ 2,850,971.46

September High School Principal's Report

Total Enrollment - 201

7th – 25

8th – 31

9th – 29

10th – 39

11th – 38

12th – 39

2017 Graduating Class ACT Report – Our 2017 graduating class averaged a 20.1 composite score on the ACT. The national average was 21.0 and the state average was 21.4. Compared to last year, we increased our composite score .6 points (up from 19.5) while the state average remained the same.

MAP Testing – MAP testing began today and will last through tomorrow. We are testing from the beginning of school until 11:21 each day. Grades 7-11 take the test and the entire staff is involved in proctoring, therefore seniors do not report until 11:21 on these days. Students test in math, reading, science, and language usage. Results are used as predictors to state mandated tests (MAP *is* the state mandated test for grades 7-8 now) and also gives teachers insight on individual needs/strengths of students which can help improve instruction.

Parent/Teacher Conferences – Conferences will be held this Wednesday, the 13th, from 2:30-7:30 PM. School will be released at 2 PM this day.

ASVAB Testing – Juniors will take the ASVAP test on September 20th from 8:30-11:30

PLC – This year, teachers are meeting twice a week for 30 minutes with their PLC team. Teachers meet either Monday/Wednesday or Tuesday/Thursday and will hold “tutorial” on the opposite days. The goal by the end of the year is to identify essential standards in each course we offer at SV, and turn those standards into a guaranteed curriculum for each student.

Upcoming Professional Development Opportunities – Friday, 9/22, we will hold a full day inservice in house. Teachers will meet with their PLC teams, attend a tech session with Mr. Reed, and Kate Hatch will be down from ESU11 to begin APL training with all K-12 staff.

Monday, 10/2, our entire staff will attend a full day inservice at ESU11 in Holdrege. This conference is designed to provide teachers with the opportunity to learn more about the field of education. The day will begin with motivational keynote speaker Dave Weber. After this address, teachers have the opportunity to select three breakout sessions to attend. Sessions focus on technology integration, special education, classroom management, media, art, music, reading, math, science, social studies, and career education. Several SV staff members will be presenting at this conference. Myself, Mr. Tobey and Mr. Ellis will be holding a session on our ICU Program, Mr. Reed will be presenting on Using Social Media to Promote Your School, and Mrs. K. Bose and Mrs. McQuay will be presenting on Breakout EDU.

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 11th day of September, 2017 at 7:30 o'clock, PM, at SV High School Board Room 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.

Wald Brown

Clerk/Secretary

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Fee and Delinquent Tax Allowance (6)	Total Personal and Real Property Tax Requirement (7)
	2015-2016 (1)	2016-2017 (2)	2017-2018 (3)				
General	\$ 6,855,791.00	\$ 7,109,899.00	\$ 7,558,297.00	\$ 1,558,146.00	\$ 2,416,443.00	\$ 67,676.70	\$ 6,767,676.70
Depreciation	\$ 117,023.00	\$ 100,000.00	\$ 411,849.00		\$ 411,849.00		
Employee Benefit	\$ -	\$ -	\$ -	\$ -	\$ -		
Contingency	\$ -	\$ -	\$ -		\$ -		
Activities	\$ 398,669.00	\$ 395,000.00	\$ 593,361.00	\$ -	\$ 593,361.00		
School Nutrition	\$ 259,387.00	\$ 241,500.00	\$ 265,000.00	\$ -	\$ 265,000.00		
Bond	\$ 520,385.00	\$ 520,000.00	\$ 975,148.00	\$ -	\$ 524,748.00	\$ 4,549.49	\$ 454,949.49
Special Building	\$ -	\$ 100,000.00	\$ 1,002,297.00		\$ 805,147.00	\$ 1,991.41	\$ 199,141.41
Qualified Capital Purpose Undertaking	\$ 432,145.00	\$ 100,000.00	\$ 449,632.00	\$ -	\$ 349,632.00	\$ 1,010.10	\$ 101,010.10
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -		
Student Fee	\$ -	\$ -	\$ -	\$ -	\$ -		
	\$ -	\$ -	\$ -	\$ -	\$ -		
TOTALS	\$ 8,583,400.00	\$ 8,566,399.00	\$ 11,255,584.00	\$ 1,558,146.00	\$ 5,366,180.00	\$ 75,227.70	\$ 7,522,777.70

Total Personal and Real Property Tax Requirement For Bonds
\$ 555,959.59

Total Personal and Real Property Tax Requirement for ALL Other
\$ 6,966,818.11

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 11th day of September 2017 at 7:45 o'clock PM, at SV High School Board Room for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.

2016/17 Budget Information

2017/18 Budget Information

Fund	2016-2017 Property Tax Request	2016 Tax Rate	Property Tax Rate (2016-2017 Request Divided By 2017 Valuation)	2017-2018 Proposed Property Tax Request	Proposed 2017 Tax Rate
General Fund	6,669,919.00	0.780000	0.797963	6,767,676.70	0.809659
Bond Fund(s) K - 12	480,101.00	0.011600	0.057437	454,949.49	0.054428
Bond Fund(s) K - 8			0.000000		0.000000
Bond Fund(s) 9 - 12			0.000000		0.000000
Bond Fund			0.000000		0.000000
Special Building Fund	256,537.00	0.030000	0.030691	199,141.41	0.023825
Qualified Capital Purpose Undertaking Fund K - 12	100,000.00	0.056100	0.011964	101,010.10	0.012084
Qualified Capital Purpose Undertaking Fund K - 8			0.000000		0.000000
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000		0.000000
Total	7,506,557.00	0.877700	0.898055	7,522,777.70	0.899996