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\ltrch\fcs0 \fs28\insrsid3682047\charrsid12679068 Board of Education Regular Meeting \par
{\rtlch\fcs1 \af2\afs28 \ltrch\fcs0 \fs28\insrsid3682047\charrsid12679068 Monday, October 16,
2017 7:30 PM \par Conference Room at the Southern Valley Schools Junior/Senior High School
Building, Oxford, Nebraska
43739 Hwy 89
Oxford, NE 68967r\s15\ql
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\ltrch\fcs0 \fs24\insrsid3682047\charrsid12679068 \par } {{AgendaItemStart}}

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 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

- 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 Craig Baily.

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. Negotiation Team

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. Boys Enrollment Count (NSAA)

6.2. Teammates Board

7. EXECUTIVE SESSION

Motion Passed with a motion by Steve Hunt and a second by Ryan Hunt.

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

8. MOTION TO ADJOURN

Board of Education Meeting
September 11th, 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 7:30pm. 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.

The 2017-18 Budget Hearing opened at 7:32 pm. Discussion was held. Budget Hearing closed at 7:48 pm.

The 2017-18 Hearing to set final tax request opened 7:49 pm. Discussion was held. Hearing to set final tax request closed at 8:14 pm.

Time was allowed for public comment. No public comment.

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

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

August 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.

Motion to approve the proposed 2017-18 Tax request passed with a motion by Dave Witte and a second by Ryan Hunt.

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

Motion to approve 2017-18 Tax request passed with a motion by Dave Witte and a second by Ryan Hunt.

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

Meeting adjourned at 8:35pm.

The next regular meeting is scheduled for October 16th, 2017 at 7:30pm.

Dated this 14th day of September 2017.

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

ATTEST: Lindin Quinn, Recording Secretary

10/16/2017 06:52 PM

User ID: LLQ

| Vendor Name | Invoice Number | Description | Amount |
|------------------------------------|----------------------|--------------------------------------|-----------------|
| Checking Account ID 1 | Fund Number 01 | GENERAL FUND | |
| Ag Valley Coop | 162780 9/25 | Bus Gas | 1,782.86 |
| Ag Valley Coop | 162785 9/25 | Bus Gas | 36.00 |
| Total Ag Valley Coop | | | <u>1,818.86</u> |
| AgEdNet.com | 046666 | Software Renewal 2017-18 | 399.00 |
| Total AgEdNet.com | | | <u>399.00</u> |
| Apple Inc | 4457823090 | Computer Hardware | 299.00 |
| Total Apple Inc | | | <u>299.00</u> |
| Aramark Uniform Services | 001900771325 | Custodial Supplies | 197.10 |
| Aramark Uniform Services | 001900786860 | Custodial Supplies | 144.62 |
| Aramark Uniform Services | 1900802350 | Custodial Supplies | 202.13 |
| Total Aramark Uniform Services | | | <u>543.85</u> |
| Beaver City Municipal Plant | 401001 9/19 | Electricity- IA Project | 23.70 |
| Beaver City Municipal Plant | 421000 9/19 | Bus Barn | 12.01 |
| Total Beaver City Municipal Plant | | | <u>35.71</u> |
| Beaver Creek Mowing | 786145 | Mowing | 1,850.00 |
| Total Beaver Creek Mowing | | | <u>1,850.00</u> |
| Black Hills Energy | 10/5/07 | IA Project | 21.80 |
| Total Black Hills Energy | | | <u>21.80</u> |
| BMI Educational Services Inc | 646380 | Teaching Supplies- K Nathan | 100.18 |
| Total BMI Educational Services Inc | | | <u>100.18</u> |
| Broeker Welding | 9128 | IA Supplies | 899.65 |
| Total Broeker Welding | | | <u>899.65</u> |
| Calahan, Brendan | Aug & Sept Cell Bill | Reimbursement- Aug 17 & Sept 17 Cell | 202.38 |
| Total Calahan, Brendan | | | <u>202.38</u> |
| CEV Multimedia, LTD | QTE012055 | Software License Renewal | 1,550.00 |
| Total CEV Multimedia, LTD | | | <u>1,550.00</u> |
| Cobra Midwest | 080566 | Custodial Supplies | 463.65 |
| Cobra Midwest | 080570 | Custodial Supplies | 312.10 |
| Cobra Midwest | 080571 | Custodial Supplies | 127.50 |
| Total Cobra Midwest | | | <u>903.25</u> |
| Comdata Corporation | AA6L9-1 | Bus Gas | 1,231.72 |
| Total Comdata Corporation | | | <u>1,231.72</u> |
| Cycle Therapy | 09/30/2017 | Counseling Services | 2,940.00 |
| Total Cycle Therapy | | | <u>2,940.00</u> |
| Darren Tobey | Reimbursement | Reimbursement- PLC Hotel | 2,542.92 |
| Total Darren Tobey | | | <u>2,542.92</u> |
| Decker Equipment | 212338A | Custodial Supplies | 167.24 |

| Vendor Name | Invoice Number | Description | Amount |
|--|----------------------|-----------------------------------|-----------------|
| Total Decker Equipment | | | <u>167.24</u> |
| Dennis Tegtman | Mileage 10/16 | Mileage | 70.00 |
| Total Dennis Tegtman | | | <u>70.00</u> |
| Dish Network | 10/5 825570708206446 | Dish Network | 232.14 |
| Total Dish Network | | | <u>232.14</u> |
| Eakes Office Products Gi | SS12015.01 | Copies | 4,273.39 |
| Total Eakes Office Products Gi | | | <u>4,273.39</u> |
| Ecolab | 6942456 | Custodial Supplies | 412.67 |
| Ecolab | 7184138 | Custodial Supplies | 264.18 |
| Total Ecolab | | | <u>676.85</u> |
| Electrical Engineering & Equipment | 5207266-00 | Custodial Supplies | 194.40 |
| Electrical Engineering & Equipment | 5208076-00 | Custodial Supplies | 116.53 |
| Electrical Engineering & Equipment | 5208076-01 | Custodial Supplies | 40.91 |
| Total Electrical Engineering & Equipment | | | <u>351.84</u> |
| Esu #10 | 7200 | Melinda Hunt- Guidance Conference | 75.00 |
| Total Esu #10 | | | <u>75.00</u> |
| Esu #11 | 3222 | Software Subscription | 303.68 |
| Total Esu #11 | | | <u>303.68</u> |
| ESU Coordinating Council | AEPA000437 | Computer Supplies | 228.92 |
| ESU Coordinating Council | AEPA000594 | Software License 2017-18 | 584.00 |
| Total ESU Coordinating Council | | | <u>812.92</u> |
| EWELL Educational Services | ESU11-Perkins SV | Subscription Renewal 2017-18 | 295.00 |
| Total EWELL Educational Services | | | <u>295.00</u> |
| Fisher Scientific | 2961475 | Teaching Supplies- Wasenius | 17.20 |
| Fisher Scientific | 4314010 | Teaching Supplies- Wasenius | 36.40 |
| Total Fisher Scientific | | | <u>53.60</u> |
| Follett School Solutions, INC | 661404F-3 | Library Books | 29.18 |
| Total Follett School Solutions, INC | | | <u>29.18</u> |
| Frontier Communications | 072808 10/2 | Telephone | 148.40 |
| Frontier Communications | 082595-2 10/2 | Telephone | 225.72 |
| Total Frontier Communications | | | <u>374.12</u> |
| Greg Huerta | Cell Phone | Reimbursement- Cell Phone | 250.86 |
| Total Greg Huerta | | | <u>250.86</u> |
| Harlan County Health System | 1020697 9/13 | Bus Driver Drug Screening | 34.90 |
| Total Harlan County Health System | | | <u>34.90</u> |
| Harlan County Journal | 355177 | Legal Notice | 225.00 |
| Total Harlan County Journal | | | <u>225.00</u> |

| Vendor Name | Invoice Number | Description | Amount |
|---------------------------------|---------------------|-------------------------------|-----------------|
| Heartland Family Medicine | 9/6/17 Preitaur | Bus Driver Physical | 75.00 |
| Total Heartland Family Medicine | | | <u>75.00</u> |
| HireRight Solutions Inc. | P07071792 | Bus Driver Drug Screening | 28.03 |
| Total HireRight Solutions Inc. | | | <u>28.03</u> |
| Holmes Plumbing & Heating | 169755 | Custodial Supplies | 16.88 |
| Holmes Plumbing & Heating | 169790 | Custodial Supplies | 6.00 |
| Holmes Plumbing & Heating | 170939 | Custodial Supplies | 35.38 |
| Total Holmes Plumbing & Heating | | | <u>58.26</u> |
| Hometown Leasing | OCT 2017 Pymt | Copier Lease Pymt- Oct 2017 | 4,094.20 |
| Total Hometown Leasing | | | <u>4,094.20</u> |
| Houghton Mifflin Company | 1802153849 | Teaching Supplies-B. Hoxmeier | 41.64 |
| Houghton Mifflin Company | 953389176 | Teaching Supplies- J Bose | 189.00 |
| Total Houghton Mifflin Company | | | <u>230.64</u> |
| IDEAL Linen Supply | S071484 | Custodial Supplies | 176.19 |
| Total IDEAL Linen Supply | | | <u>176.19</u> |
| J W Pepper & Son Inc. | 03535950 | Teaching Supplies- Z Nathan | 48.00 |
| J W Pepper & Son Inc. | 03537816 | Teaching Supplies- Z Nathan | 404.00 |
| J W Pepper & Son Inc. | 03539233 | Teaching Supplies- Z Nathan | 60.00 |
| J W Pepper & Son Inc. | 03539874 | Teaching Supplies- Z Nathan | 150.00 |
| Total J W Pepper & Son Inc. | | | <u>662.00</u> |
| Jason Huerta | Reimbursement 10/16 | Teaching Supplies- Huerta | 63.65 |
| Total Jason Huerta | | | <u>63.65</u> |
| JENNIFER SCHUTZ,OTR/L | SEPT 2017 | SPED Services | 4,754.99 |
| Total JENNIFER SCHUTZ,OTR/L | | | <u>4,754.99</u> |
| Johnstone Supply | 6059486 | Custodial Supplies | 20.13 |
| Johnstone Supply | 6060574 | Custodial Supplies | 40.04 |
| Johnstone Supply | 6060747 | Custodial Supplies | 3.30 |
| Total Johnstone Supply | | | <u>63.47</u> |
| Kelley's Super Market Inc | 2222 10/2 | Custodial Supplies | 388.16 |
| Kelley's Super Market Inc | 22221 10/2 | FCS Supplies | 124.44 |
| Total Kelley's Super Market Inc | | | <u>512.60</u> |
| KSB School Law | 3585 | Legal Counsel | 1,443.16 |
| Total KSB School Law | | | <u>1,443.16</u> |
| Kuch's Restaurant | 69597 | Staff/BOE Supper | 1,837.51 |
| Total Kuch's Restaurant | | | <u>1,837.51</u> |
| LaRue Coffee | 27003168617 | General Supplies | 145.57 |
| Total LaRue Coffee | | | <u>145.57</u> |
| Lawson Products, Inc. | 9305249449 | Custodial Supplies | 193.90 |
| Total Lawson Products, Inc. | | | <u>193.90</u> |

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| Vendor Name | Invoice Number | Description | Amount |
|---|---------------------|----------------------------------|-----------------|
| Leighton Schmidt | Mileage 10/16 | Mileage | 210.00 |
| Total Leighton Schmidt | | | <u>210.00</u> |
| Marathon Systems | 10309B | Custodial Supplies | 378.84 |
| Total Marathon Systems | | | <u>378.84</u> |
| Mark Grove | Reimbursement 10/16 | Reimbursement- Elem Prin Expense | 257.50 |
| Total Mark Grove | | | <u>257.50</u> |
| Menards | 40798 | Custodial Supplies | 45.17 |
| Menards | 41700 | Custodial Supplies | 112.80 |
| Menards | 42336 | Custodial Supplies | 52.75 |
| Total Menards | | | <u>210.72</u> |
| Midamerican Research Chemical | 0617996 | Custodial Supplies | 388.74 |
| Total Midamerican Research Chemical | | | <u>388.74</u> |
| NASB | Registration | Workshop Registration | 75.00 |
| Total NASB | | | <u>75.00</u> |
| NCSA | 52074 | Registration- Calahan | 135.00 |
| Total NCSA | | | <u>135.00</u> |
| Nebraska Safety Center | 57-4597BUS | Pupil Transportation Course | 150.00 |
| Total Nebraska Safety Center | | | <u>150.00</u> |
| Norton Ice | 67952 | General Supplies | 67.50 |
| Total Norton Ice | | | <u>67.50</u> |
| One Call Concepts, Inc. | 7090676 | Line Locate | 7.95 |
| Total One Call Concepts, Inc. | | | <u>7.95</u> |
| Oxford Standard | 12845 | Legal Notice | 114.75 |
| Total Oxford Standard | | | <u>114.75</u> |
| Oxford Utilities | 7704 9/30 | Trash Haul | 660.00 |
| Oxford Utilities | 7914 9/19 | Bus Barn | 62.11 |
| Total Oxford Utilities | | | <u>722.11</u> |
| Pearson Education | 11327488 | Software Renewal 2017-18 | 450.00 |
| Pearson Education | 11343661 | Teaching Supplies-SPED | 50.00 |
| Pearson Education | 11348490 | Teaching Supplies- SPED | 140.60 |
| Total Pearson Education | | | <u>640.60</u> |
| Perma-Bound | 1740023-00 | Teaching Supplies- K Bose | 113.60 |
| Total Perma-Bound | | | <u>113.60</u> |
| Phelps County Rehabilitation Services | 328 | SPED Services | 452.98 |
| Phelps County Rehabilitation Services | 329 | SPED Services | 175.83 |
| Phelps County Rehabilitation Services | 341 | SPED Services | 137.48 |
| Phelps County Rehabilitation Services | 342 | SPED Services | 255.47 |
| Total Phelps County Rehabilitation Services | | | <u>1,021.76</u> |

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| Vendor Name | Invoice Number | Description | Amount |
|-------------------------------------|---------------------|-----------------------------------|------------------|
| Phelps Memorial Health Center | Southern 8/3/17 | CPR Class- D Schultz | 70.00 |
| Total Phelps Memorial Health Center | | | <u>70.00</u> |
| Pitney Bowes | Postage 10/16 | Postage | 500.00 |
| Total Pitney Bowes | | | <u>500.00</u> |
| Quia Subscriptions Department | 2017-18 | Subscription Renewal 2017-18 | 49.00 |
| Total Quia Subscriptions Department | | | <u>49.00</u> |
| Raymond Central High School | Registration-Nathan | Conference Registration- K Nathan | 130.00 |
| Total Raymond Central High School | | | <u>130.00</u> |
| Reliable Pest Control | 23251 | Pest Control | 125.00 |
| Total Reliable Pest Control | | | <u>125.00</u> |
| Renaissance Learning, Inc. | 4357272 | Software Renewal 2017-18 | 3,109.00 |
| Total Renaissance Learning, Inc. | | | <u>3,109.00</u> |
| Rice, Lacy | 9/1/17 | Nap Mat Covers- Preschool | 240.00 |
| Total Rice, Lacy | | | <u>240.00</u> |
| Rockin P Feed & Supply | 1312 | Custodial Supplies | 164.35 |
| Total Rockin P Feed & Supply | | | <u>164.35</u> |
| Scholastic Book Fairs | M6210136 | SPED Teaching Supplies | 71.39 |
| Total Scholastic Book Fairs | | | <u>71.39</u> |
| Sherwin-Williams Co | 3396 | Custodial Supplies | 298.43 |
| Sherwin-Williams Co | 4778-5 | Custodial Supplies | 198.96 |
| Total Sherwin-Williams Co | | | <u>497.39</u> |
| Sinclair Oil Corporation | 737 5058 10/23 | Bus Gas | 2,470.19 |
| Total Sinclair Oil Corporation | | | <u>2,470.19</u> |
| Southwest Ne Physical Therapy | 02521 | SPED Services | 245.00 |
| Southwest Ne Physical Therapy | 2511 | SPED Services | 437.00 |
| Total Southwest Ne Physical Therapy | | | <u>682.00</u> |
| Stamford Service LLC | 9/30/17 | Bus Gas | 1,059.50 |
| Total Stamford Service LLC | | | <u>1,059.50</u> |
| Sysco Lincoln | 161489078 | Custodial Supplies | 428.36 |
| Sysco Lincoln | 161528990 | Custodial Supplies | 269.60 |
| Total Sysco Lincoln | | | <u>697.96</u> |
| Thompson, Kent | Reimbursement | Reimbursement- Art Supplies | 94.89 |
| Total Thompson, Kent | | | <u>94.89</u> |
| Twin Valleys Public Power | 729 10/6 | Electricity | 14,776.10 |
| Total Twin Valleys Public Power | | | <u>14,776.10</u> |
| TwoPturf, LLC | 1314 | Landscape Materials | 862.93 |

| Vendor Name | Invoice Number | Description | Amount |
|---|----------------|--|------------------|
| TwoPturf, LLC | OCT 2017 | Grounds Upkeep | 2,216.25 |
| Total TwoPturf, LLC | | | <u>3,079.18</u> |
| University of Nebraska- Kearney | Registration | Registration- Early Childhood Conference | 155.00 |
| Total University of Nebraska- Kearney | | | <u>155.00</u> |
| University of Nebraska | 2039068 | Registration- Cindy Reeves | 25.00 |
| Total University of Nebraska | | | <u>25.00</u> |
| Verizon Wireless | 9792813914 | Cell Phone | 284.75 |
| Total Verizon Wireless | | | <u>284.75</u> |
| Village of Stamford | 0-1-5-10/5 | Water | 1,686.00 |
| Total Village of Stamford | | | <u>1,686.00</u> |
| Vocabulary Spelling City | 911370 | Teaching Supplies- Papenhausen | 59.95 |
| Vocabulary Spelling City | 915450 | Teaching Supplies- Mann | 59.95 |
| Vocabulary Spelling City | 932421 | Teaching Supplies- Ehrke | 59.95 |
| Vocabulary Spelling City | 963847 | Teaching Supplies- McQuiston | 59.95 |
| Total Vocabulary Spelling City | | | <u>239.80</u> |
| Wex Bank | 51442142 | Bus Gas | 28.23 |
| Total Wex Bank | | | <u>28.23</u> |
| Woodward's Disposal Service, Inc. | NO8759-2318 | Shredding | 35.00 |
| Total Woodward's Disposal Service, Inc. | | | <u>35.00</u> |
| Yanda's Music And Pro Audio | 2423 10/2 | Teaching Supplies- Z Nathan | 1,563.79 |
| Total Yanda's Music And Pro Audio | | | <u>1,563.79</u> |
| Fund Number 01 | | | <u>74,230.80</u> |
| Checking Account ID 1 | | | <u>74,230.80</u> |

SOUTHERN VALLEY SCHOOL Financial Report- October 2017

| ACCOUNT NAME | CASH BALANCE | BEGIN. CD BAL. | DEPOSIT | INTEREST | TRANSFER | EXPENSE | Current Balances | September 2016 Balances |
|-----------------------------------|---------------------|-----------------------|----------------|-----------------|-----------------|----------------|-------------------------|--------------------------------|
| <i>Bond Fund Checking</i> | \$ 378,715.46 | | \$ 44,342.09 | \$ 220.13 | | \$ 57,616.19 | \$ 365,661.49 | \$ 410,909.64 |
| <i>Bond LAF</i> | \$ 175,819.57 | | | \$ 108.79 | | | \$ 175,928.36 | \$ 175,147.54 |
| Bond Total | | | | | | | \$ 541,589.85 | \$ 586,057.18 |
| <i>Depreciation Checking</i> | \$ 150,803.39 | | | \$ 64.33 | | \$ 12,898.46 | \$ 137,969.26 | \$ 255,890.01 |
| <i>General Special</i> | | \$ 194,009.77 | | \$ 103.65 | \$ 0.00 | \$ - | \$ 194,113.42 | \$ 542,360.72 |
| <i>General Checking</i> | \$ 1,068,405.57 | | \$ 979,191.41 | \$ 770.83 | \$ 0.00 | \$ 614,608.00 | \$ 1,433,759.81 | \$ 1,247,994.34 |
| General Total | | | | | | | \$1,627,873.23 | \$ 1,790,355.06 |
| <i>General Clearing Checking</i> | \$ 60,326.20 | | \$ 62,824.94 | \$ 13.07 | | \$ 53,115.93 | \$ 70,048.28 | \$ 9,113.58 |
| <i>Sinking/BLDG Fund Checking</i> | \$ 487,078.23 | | \$ 36,496.71 | \$ 143.25 | | \$ 300.00 | \$ 523,418.19 | \$ 484,736.85 |
| <i>QCPUF</i> | \$ 72,776.28 | | \$ 13,832.11 | \$ 34.57 | | \$ 6,683.75 | \$ 79,959.21 | \$ 219,117.05 |
| | | | | | | | \$ 2,900,898.81 | \$ 3,126,152.68 |

October High School Principal's Report

Total Enrollment - 199

- 7th – 24
- 8th – 31
- 9th – 29
- 10th – 39
- 11th – 37
- 12th – 39

Parent/Teacher Conferences – Conferences were held Wednesday, September 13th from 2:30-7:30. On the high school side, we had a 63% turnout.

ACT Testing – Junior ACT results have been released. Results are below. Percent proficient is in parenthesis.

| English | | | Math | | | Reading | | | Science | | | Composite | | |
|---------|------------|------------|-------|------------|------------|---------|------------|------------|---------|------------|------------|-----------|------|-------|
| Grade | SV | State | Grade | SV | State | Grade | SV | State | Grade | SV | State | Grade | SV | State |
| 11 | 18.4 (54%) | 18.4 (50%) | 11 | 19.1 (24%) | 19.4 (31%) | 11 | 18.4 (22%) | 19.5 (35%) | 11 | 18.8 (16%) | 19.5 (30%) | 11 | 18.8 | 19.3 |

NeSA Testing – 2017 NeSA data has been released. Results are below. Percent proficient is in parenthesis. Proficiency in math increased 20% in 7th grade and 8% in 8th grade.

| ELA | | | Math | | | Science | | |
|-------|-----------|-----------|-------|-----------|-----------|---------|----------|-----------|
| Grade | SV | State | Grade | SV | State | Grade | SV | State |
| 7 | 193 (31%) | 198 (47%) | 7 | 110 (81%) | 106 (69%) | 7 | N/A | N/A |
| 8 | 184 (35%) | 199 (51%) | 8 | 86 (56%) | 102 (65%) | 8 | 85 (53%) | 105 (68%) |

MAP Testing – MAP tests were given September 11th and 12th. Results are below. Of 19 total categories, SV was above the national average in 14 of them.

| Math | | | Reading | | | Language | | | Science | | |
|-------|-------|--------|---------|-------|--------|----------|-------|--------|---------|-------|--------|
| Grade | SV | Nation | Grade | SV | Nation | Grade | SV | Nation | Grade | SV | Nation |
| 7 | 222.4 | 222.6 | 7 | 212.3 | 214.4 | 7 | 208.9 | 214 | 7 | 209 | 207.2 |
| 8 | 229.9 | 226.3 | 8 | 218.4 | 217.2 | 8 | 219.5 | 216.2 | 8 | 214.9 | 210.3 |
| 9 | 225.4 | 230.3 | 9 | 219.9 | 220.2 | 9 | 218.7 | 218.4 | 9 | 215.9 | 212.4 |
| 10 | 238.3 | 230.1 | 10 | 225.6 | 220.4 | 10 | 224.1 | 218.9 | 10 | 221.5 | 213.4 |
| 11 | 234 | 233.3 | 11 | 225 | 222.6 | 11 | 222.7 | 221.5 | 11 | 220.9 | N/A |

Upcoming Professional Development Opportunities – October 23-25, Chad Hamilton, Jeremy Epp, Joe York, Gina Ellis, RayAnn Roskop, and Angie Culver are attending the Solution Tree PLC conference in Des Moines, IA. This is the same conference we have been sending staff to for 2 years now. We are getting closer to all of our staff having attended the conference.

October 5, 2017

Southern Valley Public School
Board of Education
43739 Highway 89
Oxford, NE 68967

Dear Negotiations Committee:

The Southern Valley Education Association requests that the school board of the Southern Valley Public Schools take action to recognize Southern Valley Education Association as exclusive bargaining agent for the district's non-supervisory certificated staff for the 2019-20 contract year.

Please direct your response to the undersigned.

Sincerely,

A handwritten signature in cursive script that reads "Kristi Bose".

Kristi Bose

Southern Valley Education Association

FOOTBALL SCHEDULING TIMELINE 2018 AND 2019 (CLASSES A-B-C1-C2-D1-D2-D6)

The classification period and schedules will be for two years – the **2018** and **2019** football seasons for Classes A-B-C1-C2-D1-D2-D6. Football is the only NSAA activity that has a two-year classification period. Pending board action, there is the potential that only the first year of the 8 & 6 man schedules will be released to minimize mid-cycle forfeits.

The scheduling timeline is dependent on receiving the enrollment figures the NSAA member schools report to the Nebraska Department of Education on the School District Membership Report as of the last Friday in September 2017. These figures historically have been available to the NSAA sometime in early December.

The TENTATIVE schedule will be as follows:

1. **November 1, 2017** – Dead line to submit application for a cooperative sponsorship in football for the 2018 and 2019 season. **No cooperative sponsorships in football for the 2018 and 2019 football seasons will be accepted or permitted after November 1, 2017.**
2. **November 9, 2017** – Football coops will be approved for the 2018 and 2019 football seasons at the November NSAA Board of Directors meeting.
3. **November 30, 2017** – The deadline for schools to submit their declaration of participation in 11-man, 8-man or 6-man football.
 - Those schools with a BOY three-grade enrollment (9th-11th grades) in excess of 47 as submitted in September of 2017 are not eligible for the 8-man football playoffs in 2018 and 2019, unless they're within the one-classification waiver period. A school that is ineligible for the playoffs in the 2018 & 2019 cycle can become eligible in the second season (2019) if their BOY enrollment figure is 47 or lower as submitted in September of 2018. (If you have questions please contact the NSAA office.)
 - Those schools with a BOY three-grade enrollment (9th-11th grades) in excess of 27 as submitted in September of 2017 are not eligible for the 6-man football playoffs in 2018 and 2019, unless they're within the one-classification waiver period. A school that is ineligible for the playoffs in the 2018 & 2019 cycle can become eligible in the second season (2019) if their BOY enrollment figure is 27 or lower as submitted in September of 2018. (If you have questions please contact the NSAA office.)
4. **December** – The NSAA staff will release the classification and district assignments for the 2018 and 2019 football seasons. Once these are completed and the schools are notified via the Internet, the schools will be asked to submit a priority list of non-district schools they would like to have on their 2018 and 2019 football schedules – Classes A-B-C1-C2-D1-D2-D6. The NSAA will e-mail schools with more detailed information on this process in December.
5. **January/ February 2018** – The NSAA staff will establish the football schedules for the 2018 and 2019 football seasons for all member schools in Classes A-B-C1-C2-D1-D2-D6.
6. **February 13, 2018** – The schedules along with the home and away designations for Classes A-B-C1-C2-D1-D2-D6 will be released to the member schools at 9:00 AM central standard time and will be posted on the NSAA Internet web site (www.nsaahome.org) at 12:00 P.M. central standard time.