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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, September  
13, 2021 8:00 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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## 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

Motion Passed with a motion by Craig Baily and a second by Mike Taylor.

Craig Baily: Yea, Todd Brown: Yea, Ryan Hunt: Yea, Steve Hunt: Yea, Mike Stalder: Yea,  
Mike Taylor: Yea

## 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. SV Covid Protocol

Motion Passed with a motion by Mike Stalder and a second by Craig Baily.

Craig Baily: Yea, Todd Brown: Yea, Ryan Hunt: Yea, Steve Hunt: Yea, Mike Stalder: Yea, Mike Taylor: Yea

5.2. Approval of Claims

Motion Passed with a motion by Mike Taylor and a second by Todd Brown.

Craig Baily: Yea, Todd Brown: Yea, Ryan Hunt: Yea, Steve Hunt: Yea, Mike Stalder: Yea, Mike Taylor: Yea

5.2.1. General Fund Checks for Approval

5.2.2. Nutrition Fund Checks for Approval

5.2.3. Activity Fund Checks for Approval

5.3. Budget for 2021-2022

Motion Passed with a motion by Craig Baily and a second by Mike Taylor.

Craig Baily: Yea, Todd Brown: Yea, Ryan Hunt: Yea, Steve Hunt: Yea, Mike Stalder: Yea, Mike Taylor: Yea

5.4. Set Tax request for 2021-2022

Motion Passed with a motion by Mike Stalder and a second by Mike Taylor.

Craig Baily: Yea, Todd Brown: Yea, Ryan Hunt: Yea, Steve Hunt: Yea, Mike Stalder: Yea, Mike Taylor: Yea

6. NEXT MEETING

## 7. MOTION TO ADJOURN

Board of Education Meeting  
August 9<sup>th</sup>, 2021 1:00 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 1:00 pm. The roll was called and the following members were present: Todd Brown, Craig Baily, Steve Hunt, Mike Taylor and Mike Stalder. Members absent: None. Others present: Superintendent Bryce Jorgenson, Secondary Principal Jeff Linden, Elementary Principal Mark Grove and Activities Director Brandon Marquez.

The Board of Education makes available a current copy of the Open Meetings Act accessible to members of the public. The Open Meetings Act is also posted in the conference room. Notice of the meeting was given in advance by posting in accordance with the Board of Education approved method for giving notice of meetings. Notice of this meeting was given in advance to all members of the Board of Education. Availability of the agenda was communicated in the posted notice and a current copy of the agenda was maintained as stated in the posted notice.

All members and public recited the Pledge of Allegiance.

The Budget Hearing to Amend the 2020-21 Budget opened at 1:00 pm. Discussion was held regarding the refinancing of the bonds at a lower interest rate. Budget Hearing closed at 1:01 pm.

Motion to approve the consent agenda 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

The Financial Report was reviewed and discussed with all funds being under budget for the year.

Time was allowed for public comment. Dan Nelson of rural Orleans, NE spoke during public comment. Procedures for public comment were followed per Board of Education policy.

Secondary Principal, Jeff Linden updated the board members on the new 7-12 teachers which are Alexander Elliot, band; Marjorie Damitog, Science; Ashley Blickenstaff, English and Dexter Becker, moving to high school PE. Some Upcoming Events include the Teacher Workdays, Open House on August 16<sup>th</sup> and the First Day of School on August 17<sup>th</sup>.

Activities Director, Brandon Marquez recognized Mrs. Rebecca Jorgenson on being named the 2021 Nebraska Art Teachers Association Outstanding Art Educator of the Year. Activity and Athletic Sponsors attended the RPAC meeting in Bartley on August 4<sup>th</sup> and SV will be hosting the RPAC Play Production again this year, among other events. There was discussion on Girls Wrestling being offered at SV, summer workouts concluded with very good participation numbers, the Parents and Players Meeting on August 9<sup>th</sup> and softball starting on August 13<sup>th</sup> with a Jamboree in Holdrege.

Superintendent, Bryce Jorgenson, updated the board on the Bus Barn Project, plans for the ESSER grant money, issues in the circle driveway with the asphalt breaking up, and some COVID updates. Other local school districts have had vaccination clinics at their schools so we will be hosting a free clinic at the school on the Open House night. We are still planning on opening the school year with a mask recommendation.

Elementary Principal, Mark Grove discussed New Student Registration being held on August 12<sup>th</sup> and elementary enrollment numbers being the same as last year with 191 total students PreK-6<sup>th</sup> grade, so far. Madison Gilg will be the new PE teacher for the elementary.

There was a Zoom presentation and discussion on a new website hosting company, Apptegy, which would also include an app for the school. Many school districts are going this route, including some of our local districts. This would consolidate some of the other platforms that we are using and could all be done from one place.

A motion to approve the bills of the General Fund, Activity Fund, Nutrition Fund, Bond Fund and Building Fund provided by the administration passed with a motion by Steve Hunt and a second by Mike Stalder.

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

There was discussion on transferring money to the Activity Fund to cover the loss of funds from limited patrons attending activities in the 2020-21 school year due to the Directed Health Measure limits and other COVID concerns.

A motion to approve a transfer of \$11,500 to the Activity Fund was passed with a motion by Craig Baily and a second by Mike Taylor.

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

A motion to approve the Amended Budget for 2020-21 passed with a motion by Steve Hunt and a second by Craig Baily.

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

The next regular meeting is scheduled for September 13<sup>th</sup>, 2021 at 8:00pm.

Meeting adjourned at 3:02 pm with a motion by Craig Baily and a second by Steve Hunt.

Dated this 11<sup>th</sup> day of August, 2021.

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

ATTEST: Stacey Shafer, Recording Secretary

Board of Education Meeting  
August 31<sup>th</sup>, 2021 12:30 PM  
Conference Room at the Southern Valley Schools Junior/Senior High School Building,  
Oxford, Nebraska

The Budget Hearing to Amend the 2020-21 Budget opened at 12:31 pm. Discussion was held regarding the refinance of the bonds at a lower interest rate. Time for public input was allowed. Budget Hearing closed at 12:32 pm.

The regular meeting of the Southern Valley Board of Education was called to order by President Ryan Hunt at 12:33 pm. The roll was called and the following members were present: Todd Brown, Craig Baily, Steve Hunt, Mike Taylor and Mike Stalder. Members absent: None. Others present: Superintendent Bryce Jorgenson and Elementary Principal Mark Grove.

All members and public recited the Pledge of Allegiance.

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 consent agenda passed with a motion by Steve Hunt and a second by Craig Baily.

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

Time was allowed for public comment.

A motion to approve the Amended Budget for 2020-21 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

The next regular meeting is scheduled for September 13<sup>th</sup>, 2021 at 8:00pm.

Meeting adjourned at 12:38 pm with a motion by Mike Taylor and a second by Mike Stalder.

Dated this 31<sup>th</sup> day of August, 2021.

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

ATTEST: Stacey Shafer, Recording Secretary

2021 September Board Meeting

Enrollment - PreK-6 195 K- 6 171

Past events

Individual Pictures

MAP's and Dibels Testing

Upcoming events

Sept. 13-17<sup>th</sup> Book Fair - all week

Sept. 15<sup>th</sup> P-T Conferences

We will have several teachers going to the PLC meetings at the ESU

## **7-12 Principal Report for August 2021 Board Meeting**

1). NEE-The 1st round of informal evaluations have been completed and they went well. It was a lot of fun to collaborate with teachers and how they can raise their level of teaching in the classroom for our students. I plan to do 5-6 informal and 1-2 formals with Mr. Marquez doing 1-2 informal for each teacher. Then there will be a summative for each teacher at the end of the school year where we can set goals for the next school year.

2). PBIS- The implementation of PBIS is taking off, where teachers, staff, and administrators recognize students who are displaying S.O.A.R.ing attributes by handing out SOAR tickets and then they get an opportunity to win a weekly prize where their picture is posted on the School's social media accounts. S.O.A.R. attributes are S-Safe, O-Ownership, A-Attitude, and R-Respect. The Secondary Building is also handing out SOAR tickets to teachers and staff where they get an opportunity to win prizes for each teacher.

3). MTSS- The MTSS team has been meeting and using EduClimber to help all students be successful in Academics, Behaviors, and Social-Emotional areas. This year's Secondary team members are Melinda Hunt, Emily McDonald, Rebecca Jorgenson, Tina Brown, and Joey Bose. We meet on Mondays and Wednesdays and are following up with students on Tuesdays and Thursdays. Overall it's going great!

4). MAPS testing is practically completed and I will be diving into the data this week to determine intervention groups for our students and will collaborate with teachers to design the best avenue to deliver these interventions to students during our tutorial periods on Monday through Thursday, which we call W.I.N. Time. (Which Stands for W-What, I-I, N-Need).

5). Teacher Happenings:

-We found out this summer that art senior, Elizabeth Meyers, was a finalist for the Congressional Art Caucus competition. Her acrylic painting was sent this week to Congressman Adrian Smith and will be displayed in his Grand Island Office for the remainder of this year!

-FFA is starting to take off on 9-14 the chapter will go to Husker Harvest Days and on 9-16, they will go to McCook for area Range Judging followed by State Range in Valentine later in the month.

# **September 2021 Activities Director Report**

## **Recognition:**

1. Congrats to the students selected for SV Believers & Achievers Elizabeth Meyers, Jenna Hunt, & Brianna Russell
2. Harlan County Feeders for donating and cooking amazing hamburgers for our students and staff.

## **Activities:**

1. Had activities sign-up last week where kids went around before school and after school to visit different tables to try to get more kids signed up for activities.
2. All fall activities have started Speech & Play Production classifications have come out and we are at the very top of the C2 classification.

## **Athletics:**

1. Everyone is into their season and doing all the right things in practice to improve.
2. Coaches mentoring & practices
3. Hudl Focus cameras are up and running and working well. Also have figured out the live stream for softball.
4. SV Future NSAA Enrollment
5. Turf Tank Robot Painter
6. Advertising is almost complete and we sold \$17,200 in indoor and outdoor advertising this year so far.

Superintendent Report  
Board Meeting  
September 13, 2021

1. Update on Bus Barn
2. Covid Update
3. Work-based Learning
4. School Board Convention
5. ESSERS III Grant
6. Kitchen Staff
7. Preschool Playground
8. KSB Social Media/Technology Presentations



# COVID-19

## GUIDELINES

### Student/Staff Tests Positive

- Must stay home for 10 days

### Student/Staff Exposed to a Positive

- If symptom free, may return to school but must wear a mask for 14 days.
- If not symptom free, must stay home for 10 days from onset of symptoms

Exposed = Must be within 6 feet of an individual who has tested positive for more than 15 minutes.

### Current Symptoms of Covid

fever, chills, cough, shortness of breath, tiredness, muscle or body aches, headache, loss of taste or smell, sore throat, congestion or runny nose, nausea or vomiting, diarrhea

**Manual Journal Entries Listing - Detail**

<u>Chart of Account Number</u>	<u>Entry Date</u>	<u>Reference Number</u>	<u>Transaction Description</u>	<u>Entity ID</u>	<u>Invoice Number</u>	<u>PO Number</u>	<u>Cost Center ID</u>	<u>Asset Tag</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
Batch Description: QCPUF 9-30-2021		Processing Month: 09/2021								
09 5000 832 000 000	09/30/2021		Interest Payment						4,558.75	0.00
09 101	09/30/2021		Interest Payment						0.00	4,558.75
Total:									4,558.75	4,558.75

Fund Totals:

<u>Fund</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
09 QCPUF FUND	4,558.75	4,558.75
Grand Totals:	4,558.75	4,558.75

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Ag Valley Coop	162780 8/25/2021	Bus Fuel	1,485.86
Total Ag Valley Coop			<u>1,485.86</u>
Alma Auto Parts	14766-102413	Bus Maintenance	104.00
Alma Auto Parts	14766-102717	Bus Maintenance	104.00
Total Alma Auto Parts			<u>208.00</u>
Amazon Capital Services	11RD-KFD6-PMQP	Library Books	168.52
Amazon Capital Services	1DQ3-F7V9-VCYL	Teaching Supplies	78.00
Amazon Capital Services	1GT3-N49G-46WQ	Teaching Supplies	27.96
Amazon Capital Services	1H1W-QJXF-JNTH	Library Books	80.37
Amazon Capital Services	1H1W-QJXF-PMR4	Computer Supplies	58.68
Amazon Capital Services	1KY4-W9QY-GDJ4	SPED Supplies	170.31
Amazon Capital Services	1N7N-RQXC-9GQT	Library Books	79.57
Amazon Capital Services	1QML-GJHY-W76F	Teaching Supplies	26.68
Amazon Capital Services	1QX9-FQ4R-6F9X	Medical Supplies	158.63
Amazon Capital Services	1YKT-WGH4-1VKC	Library Books	100.60
Amazon Capital Services	1YL4-HCGK-6YL7	Library Books	314.24
Amazon Capital Services	1YNG-WT6T-C76V	Teaching Supplies	78.93
Total Amazon Capital Services			<u>1,342.49</u>
Apptegy, Inc.	INV 06391	Software/Website	11,050.00
Total Apptegy, Inc.			<u>11,050.00</u>
Arctic Glacier	3615123618	General Supplies	90.00
Arctic Glacier	3615125219	General Supplies	69.00
Total Arctic Glacier			<u>159.00</u>
ASCD	1686239 2021-22	2021-22 Renewal-Grove	89.00
Total ASCD			<u>89.00</u>
Beaver City Municipal Plant	421000 8/23	Bus Barn Electricity	11.70
Total Beaver City Municipal Plant			<u>11.70</u>
Beaver Creek Mowing	106	August Mowing	2,360.00
Total Beaver Creek Mowing			<u>2,360.00</u>
Blick Art Materials	6895556	Teaching Supplies	14.66
Blick Art Materials	6985724	SPED Supplies	28.96
Total Blick Art Materials			<u>43.62</u>
Bluffs Sanitary Supply	435343	Custodial Supplies	1,095.72
Total Bluffs Sanitary Supply			<u>1,095.72</u>
Bock, Tom	Bock 2021	SPED Mileage	420.33
Total Bock, Tom			<u>420.33</u>
BSN Sports LLC	913148585	Teaching Supplies	397.50
BSN Sports LLC	913200733.01	Nurse Supplies	12.93
BSN Sports LLC	913337265	Teaching Supplies	217.91
Total BSN Sports LLC			<u>628.34</u>
Builders	1332420	Custodial Supplies	18.87

Vendor Name	Invoice Number	Description	Amount
Builders	1343099	Custodial Supplies	41.27
Total Builders			60.14
CDW Government	J765942	Teaching Supplies	1,157.99
Total CDW Government			1,157.99
CHEMSEARCHFE	7486754	Maintenance Supplies	1,613.70
Total CHEMSEARCHFE			1,613.70
Cobra Midwest	1109	Custodial Supplies	292.28
Cobra Midwest	1110	Custodial Supplies	900.00
Total Cobra Midwest			1,192.28
Comdata Corporation	XE887 9/1/21	Bus Gas	178.34
Total Comdata Corporation			178.34
Computer Hardware	140591	Mimio Boards	26,389.00
Total Computer Hardware			26,389.00
Computers Etc.	53268	Teaching Supplies	118.98
Total Computers Etc.			118.98
Cornhusker International Trucks- Lincoln	144833	Bus Maintenance	2,313.06
Cornhusker International Trucks- Lincoln	144893	Bus Maintenance	329.69
Total Cornhusker International Trucks- Lincoln			2,642.75
Damitog, Marjorie	Damitog 9/13/21	Science Experiment Supplies	21.14
Total Damitog, Marjorie			21.14
Dana F. Cole & Company, LLP	03878	Preliminary Audit Procedures	2,000.00
Total Dana F. Cole & Company, LLP			2,000.00
Dish Network	4465 8/20/21	Utilities	200.51
Total Dish Network			200.51
Eakes Office Products Gi	INV299574	Copies	3,313.87
Total Eakes Office Products Gi			3,313.87
Einspahr, Kirk	Einspahr 9-1-21	Bus Fuel-State Fair	25.05
Total Einspahr, Kirk			25.05
Electrical Engineering & Equipment	7206626-00	Custodial Supplies	431.38
Total Electrical Engineering & Equipment			431.38
Esu #11	3998	ESU Services	5,156.63
Total Esu #11			5,156.63
Exhaust Pros	421545	Bus Maintenance	263.70
Total Exhaust Pros			263.70
Follett School Solutions, INC	1447898	Software Renewal	1,489.66
Total Follett School Solutions, INC			1,489.66

Vendor Name	Invoice Number	Description	Amount
Frontier Communications	072808-2 8/7/21	Telephone	209.08
Frontier Communications	082595-2 8-7-21	Telephone	467.80
Total Frontier Communications			<u>676.88</u>
Harlan County Health System	56 5/1/21-5/31/21	Bus Driver Physical/Lab	345.00
Harlan County Health System	57 8/1/21-8/31/21	Bus Driver Screening	37.00
Total Harlan County Health System			<u>382.00</u>
Harlan County Journal	54835	Meeting Notice	6.25
Total Harlan County Journal			<u>6.25</u>
Hennessey Lans	Lans 9-13-21	Summer Service Mileage	55.00
Total Hennessey Lans			<u>55.00</u>
HireRight Solutions Inc.	P1054677	Bus Driver Screening	30.40
Total HireRight Solutions Inc.			<u>30.40</u>
Holmes Plumbing & Heating	270449	Custodial Supplies	29.40
Total Holmes Plumbing & Heating			<u>29.40</u>
HomeTown Leasing	12794512 9/20/2021	Copier Lease	3,354.16
Total HomeTown Leasing			<u>3,354.16</u>
HTMC	00195885	Fall Sports Message	192.00
Total HTMC			<u>192.00</u>
Husker Hardware LLC	445	Custodial Supplies	127.12
Total Husker Hardware LLC			<u>127.12</u>
Inspire Rehabilitation	7/31/2021	SPED Physical Therapy	537.40
Total Inspire Rehabilitation			<u>537.40</u>
Jeff Lange Counseling LLC	1	Counseling Services	4,905.90
Total Jeff Lange Counseling LLC			<u>4,905.90</u>
JENNIFER SCHUTZ,OTR/L	951498 8-31-21	Occupational Therapy Services	4,111.25
Total JENNIFER SCHUTZ,OTR/L			<u>4,111.25</u>
Johnstone Supply	6147435	Custodial Supplies	118.66
Total Johnstone Supply			<u>118.66</u>
Kelley's Super Market Inc	2222 002034862114	Custodial/General Supplies	103.38
Kelley's Super Market Inc	22221	FCS Supplies	99.63
Total Kelley's Super Market Inc			<u>203.01</u>
Krejdl, Anita	Krejdl 8-18-21	Teaching Supplies	30.83
Krejdl, Anita	Krejdl 9-2-21	Quizizz Inc. Subscription	60.00
Total Krejdl, Anita			<u>90.83</u>
Lakeshore Learning Materials	203617081621	PreK Teaching Supplies	103.98
Lakeshore Learning Materials	203617082021	PreK Teaching Supplies	49.98
Total Lakeshore Learning Materials			<u>153.96</u>

Vendor Name	Invoice Number	Description	Amount
Linden, Jeff	Linden 9-13-21	Reimburse Telephone	82.72
Total Linden, Jeff			<u>82.72</u>
Loup Valley Lighting Inc.	21-15019	Custodial Supplies	255.07
Total Loup Valley Lighting Inc.			<u>255.07</u>
McCook Gazette	1790916	Budget Hearing	55.80
Total McCook Gazette			<u>55.80</u>
McGraw-Hill School Education Holdings, LLC	118310348001	Teaching Supplies	671.98
McGraw-Hill School Education Holdings, LLC	118433192001	Teaching Supplies	674.53
McGraw-Hill School Education Holdings, LLC	119032336001	Teaching Supplies	311.28
Total McGraw-Hill School Education Holdings, LLC			<u>1,657.79</u>
MCI	08683584723 8/16/21	Telephone	105.76
Total MCI			<u>105.76</u>
Menards	23160	Custodial Supplies	691.23
Menards	23477	Custodial Supplies	95.94
Menards	24056	Teaching Supplies	384.70
Menards	24075	Custodial Supplies	259.91
Menards	24399	Custodial Supplies	173.63
Total Menards			<u>1,605.41</u>
Meyer Laboratory, Inc.	0801219-IN	Custodial Supplies	86.67
Total Meyer Laboratory, Inc.			<u>86.67</u>
Midamerican Research Chemical	0739245-IN	Custodial Supplies	166.52
Midamerican Research Chemical	0741580-IN	Custodial Supplies	236.98
Total Midamerican Research Chemical			<u>403.50</u>
N2Y, LLC	INV-1039400	2021-22 Subscription	328.68
Total N2Y, LLC			<u>328.68</u>
NASB ALICAP	2021-22 ALICAP	2021-22 ALICAP Premium	109,961.00
Total NASB ALICAP			<u>109,961.00</u>
NCSA	2021 School Law	2021 School Law Update	140.00
NCSA	Linden 21-22	NCSA Membership 2021-22	585.00
NCSA	Marquez 21-22	NCSA Membership 2021-22	335.00
Total NCSA			<u>1,060.00</u>
Nebraska Safety Center	57-9180	Bus Driver Training	250.00
Total Nebraska Safety Center			<u>250.00</u>
One Call Concepts, Inc.	1080686	Locate Fee	0.77
Total One Call Concepts, Inc.			<u>0.77</u>
Oxford Utilities	7704 8/31	Utilities	660.30
Oxford Utilities	7914 8/19	Bus Barn Utilities	31.78
Total Oxford Utilities			<u>692.08</u>
Quill Corporation	18874202	General Supplies	146.64

Vendor Name	Invoice Number	Description	Amount
Quill Corporation	18908740	General Supplies	77.97
<b>Total Quill Corporation</b>			<b>224.61</b>
Rasmussen Mechanical Service	SRV085294	Service Call-Heat Pumps	1,551.13
Rasmussen Mechanical Service	SRV085570	Custodial Supplies	1,234.23
<b>Total Rasmussen Mechanical Service</b>			<b>2,785.36</b>
Reliable Pest Control	33960	Maintenance	190.00
<b>Total Reliable Pest Control</b>			<b>190.00</b>
Renaissance	INV5228484	Reading Program Subscription	3,534.00
<b>Total Renaissance</b>			<b>3,534.00</b>
Rustic Dry Goods	Southern Valley	SOAR shirts	3,666.70
<b>Total Rustic Dry Goods</b>			<b>3,666.70</b>
S & W Auto Parts	730134	Custodial Supplies	5.19
<b>Total S &amp; W Auto Parts</b>			<b>5.19</b>
Schmidt, Leighton	Schmidt 9-1-21	Bus Gas	100.00
Schmidt, Leighton	Schmidt 9-13-21	Reimburse Telephone	90.77
<b>Total Schmidt, Leighton</b>			<b>190.77</b>
School Specialty Inc	208128314048	Teaching Supplies	14.04
<b>Total School Specialty Inc</b>			<b>14.04</b>
Sinclair Oil Corporation	737 5058 8/28/2021	Bus Fuel	1,851.70
<b>Total Sinclair Oil Corporation</b>			<b>1,851.70</b>
Sindelar, Hannah	Sindelar 9-1-21	Teaching Supplies	43.22
<b>Total Sindelar, Hannah</b>			<b>43.22</b>
Southwest Ne Physical Therapy	03049	Physical Therapy Services	210.00
Southwest Ne Physical Therapy	03055	Physical Therapy Services-August	280.00
<b>Total Southwest Ne Physical Therapy</b>			<b>490.00</b>
Strayer Communications	2019-20	2019-20 Tower	2,100.00
Strayer Communications	2020-21	2020-21 Tower	2,100.00
Strayer Communications	2021-22	2021-22 Tower	2,100.00
<b>Total Strayer Communications</b>			<b>6,300.00</b>
T-C Ceilings, Inc.	20105	Custodial Supplies	327.68
<b>Total T-C Ceilings, Inc.</b>			<b>327.68</b>
Trane Company	10625886	Custodial Supplies	13.97
Trane Company	10629948	Custodial Supplies	572.76
<b>Total Trane Company</b>			<b>586.73</b>
Tripe Motor Company	120833	Bus Maintenance	155.00
Tripe Motor Company	59193	Bus Maintenance	56.90
Tripe Motor Company	59195	Bus Maintenance	56.90
Tripe Motor Company	59214	Bus Maintenance	139.27
Tripe Motor Company	59251	Bus Maintenance	41.41

Vendor Name	Invoice Number	Description	Amount
Tripe Motor Company	59254	Bus Maintenance	173.90
Tripe Motor Company	59297	Bus Maintenance	250.44
<b>Total Tripe Motor Company</b>			<b>873.82</b>
Twin Valleys Public Power	729 9/8/21	Utilities	14,344.58
<b>Total Twin Valleys Public Power</b>			<b>14,344.58</b>
TwoPturf, LLC	3256	Turf Care Program	2,270.42
<b>Total TwoPturf, LLC</b>			<b>2,270.42</b>
University of Nebraska- Kearney	A. Blickenstaff	Transitional Teacher Placement Contract	1,400.00
<b>Total University of Nebraska- Kearney</b>			<b>1,400.00</b>
Valley Voice	26957-26868	Budget Hearing	210.05
<b>Total Valley Voice</b>			<b>210.05</b>
Verizon Wireless	9886343210	Telephone	80.02
<b>Total Verizon Wireless</b>			<b>80.02</b>
Viaero Wireless	595461 9/1/2021	1:1 Expense	88.65
<b>Total Viaero Wireless</b>			<b>88.65</b>
Village of Stamford	0-1-5 8/3/21	Utilities	215.00
Village of Stamford	0-1-5 9/1/21	Utilities	383.00
Village of Stamford	1151-1-1150 8/3/21	Utilities	88.00
Village of Stamford	1151-1-1150 9/1/21	Utilities	176.00
Village of Stamford	1152-1-1151 8/3/21	Utilities	499.00
Village of Stamford	1152-1-1151 9/1/21	Utilities	478.00
<b>Total Village of Stamford</b>			<b>1,839.00</b>
VVS Inc	3600:2846045	General Supplies	149.96
<b>Total VVS Inc</b>			<b>149.96</b>
Wagner Ford	65698	Bus Maintenance	873.07
Wagner Ford	65773	Bus Maintenance	311.03
<b>Total Wagner Ford</b>			<b>1,184.10</b>
Wells Fargo Card Services	0438 8/23/2021	Credit Card Charges-Coaches Clinic	197.56
Wells Fargo Card Services	0649 8/23/21	Credit Card Charges-Admin Days	3,205.99
Wells Fargo Card Services	0656 8/23/21	Credit Card Charges	165.11
Wells Fargo Card Services	0664 8/23/21	Credit Card Charges-Coaches Clinic/Admin	197.03
<b>Total Wells Fargo Card Services</b>			<b>3,765.69</b>
Wex Bank	73179401	Bus Fuel	87.27
Wex Bank	73679931	Bus Fuel	82.50
<b>Total Wex Bank</b>			<b>169.77</b>
Woodward's Disposal Service, Inc.	NO9013-2780	Utilities	35.00
<b>Total Woodward's Disposal Service, Inc.</b>			<b>35.00</b>
Yogi's Bodyshop	Yogi 9-13-21	Bus Maintenance	186.77
<b>Total Yogi's Bodyshop</b>			<b>186.77</b>

Furnas County School District 540  
09/13/2021 01:45 PM

**Board Report - Board**

Page: 7  
User ID: STACEY

Vendor Name

Invoice Number

Description

Amount

Fund Number 01

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243,476.48

Checking Account ID 1

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243,476.48

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 6	Fund Number 06	NUTRITION FUND	
Cash-wa Distributing	13028598	Lunch Expense	1,430.63
Cash-wa Distributing	13039349	Lunch Expense	1,242.31
Cash-wa Distributing	13047802	Lunch Expenses	1,540.19
Cash-wa Distributing	13057750	Lunch Expenses	2,229.32
Total Cash-wa Distributing			<u>6,442.45</u>
Hogeland's Market	228 9-1-21	Lunch Expenses	33.72
Total Hogeland's Market			<u>33.72</u>
Kelley's Super Market Inc	22222 9-1-21	Lunch Expense	123.33
Total Kelley's Super Market Inc			<u>123.33</u>
Sysco Lincoln	361830066	Lunch Supplies	87.50
Sysco Lincoln	361834773	Lunch Supplies	261.77
Total Sysco Lincoln			<u>349.27</u>
US Foods	3992350	Lunch Expenses	1,048.09
US Foods	3992351	Lunch Supplies	120.22
US Foods	4001458	Lunch Supplies	40.98
US Foods	4142308	Lunch Expenses	1,310.75
US Foods	4286860	Lunch Expenses	935.68
Total US Foods			<u>3,455.72</u>
Wiedel, Denise	Wiedel 9-3-21	Lunch Expense	85.42
Total Wiedel, Denise			<u>85.42</u>
Fund Number 06			<u>10,489.91</u>
Checking Account ID 6			<u>10,489.91</u>

**Board Report - Board**

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 5	Fund Number 05	ACTIVITY FUND	
Amazon Capital Services	17X9-4F4M-6KLN	Softball Supplies	299.95
Amazon Capital Services	1NPL-GNFW-1YND	Orleans Pool Usage-Rescue Tube	50.35
Total Amazon Capital Services			<u>350.30</u>
AmericInn- Lincoln	CC 9-3-21	Coaches Clinic Hotel Rooms	2,799.72
Total AmericInn- Lincoln			<u>2,799.72</u>
Arapahoe High School	VB 8-30-2021	VB JV Quad	50.00
Total Arapahoe High School			<u>50.00</u>
Aspen, Roger	BM082721FB	FB Referee 8/27/2021	120.00
Total Aspen, Roger			<u>120.00</u>
Balcom, Diane	VB 9/9/21	VB Official 9-9-2021	180.00
Total Balcom, Diane			<u>180.00</u>
Barenburg, Logan	BM082721TRI	SB Official 8/27/2021	200.00
Total Barenburg, Logan			<u>200.00</u>
Boutwell, Karl	VB 9/9/21	VB Official 9-9-2021	180.00
Total Boutwell, Karl			<u>180.00</u>
Brooks, Bruce	VB 8-26-2021	VB Official 8-26-2021	180.00
Total Brooks, Bruce			<u>180.00</u>
Brown, Denise	8-19-2021	Cheer Training & Supplies	130.52
Brown, Denise	9-3-21	Labor Auction Refund	131.25
Brown, Denise	9-3-21.01	Sweatshirt refund	80.00
Total Brown, Denise			<u>341.77</u>
BSN Sports LLC	913004601	FB Mouth guards	40.24
BSN Sports LLC	913200733	Track Supplies	63.50
BSN Sports LLC	913412988	Volleyball Jackets	192.00
BSN Sports LLC	913442550	Volleyball Warm Ups	4,272.45
BSN Sports LLC	913606450	Tackle Wheel	1,391.65
Total BSN Sports LLC			<u>5,959.84</u>
Cozad Public School	SB 9-11-21	SB Entry Fee 9-11-2021	100.00
Total Cozad Public School			<u>100.00</u>
Davis, Renee	VB 9/7/21	VB Official 9-7-2021	160.00
Total Davis, Renee			<u>160.00</u>
Enberg, Scott	BM082721FB	FB Official 8/27/2021	120.00
Total Enberg, Scott			<u>120.00</u>
Freeland, Kris	BM081821VBJMB	VB Official 8/23/2021	125.00
Total Freeland, Kris			<u>125.00</u>
Gaulke, Bob	VB 9/7/21	VB Official 9-7-2021	180.00
Total Gaulke, Bob			<u>180.00</u>

Vendor Name	Invoice Number	Description	Amount
Gillespie, Lynne	VB 9/7/21	VB Official 9-7-2021	160.00
Total Gillespie, Lynne			<u>160.00</u>
Gunderson, Dave	BM081721TRI	SB Official 8/24/2021	200.00
Total Gunderson, Dave			<u>200.00</u>
HUDL	INV01181374	AD Package 2021-2022	10,100.00
Total HUDL			<u>10,100.00</u>
ImPACT Applications Inc	20214239	1 Yr. Subscription	444.00
Total ImPACT Applications Inc			<u>444.00</u>
Irwin, Dave	VB 8-26-2021	VB Official 8-26-2021	180.00
Total Irwin, Dave			<u>180.00</u>
Jodi Taylor Photography	1094	Journalism Banner	31.00
Total Jodi Taylor Photography			<u>31.00</u>
Joe York	8-23-21	Concession Supplies	7.56
Total Joe York			<u>7.56</u>
Johnson, Scott	BM081821VBJMB	VB Official 8/23/2021	125.00
Johnson, Scott	V*VB 9/7/21	VB Official 9-7-2021	(180.00)
Johnson, Scott	VB 9/7/21	VB Official 9-7-2021	180.00
Total Johnson, Scott			<u>125.00</u>
Lexington Public School	8-21-2021	SB Lexington 8/21/2021	85.00
Total Lexington Public School			<u>85.00</u>
Lindblad, Brad	BM082721FB	FB Official 8/27/2021	120.00
Total Lindblad, Brad			<u>120.00</u>
Loos, Rick	BM081721TRI	SB Official 8/24/2021	260.00
Loos, Rick	BM082021SBOFCL	SB Official 8/20/2021	200.00
Loos, Rick	BM082721TRI	SB Official 8/27/2021	260.00
Total Loos, Rick			<u>720.00</u>
Maaske, Darren	FB 9/10/21	FB Official 9-10-2021	550.00
Total Maaske, Darren			<u>550.00</u>
Martin, Ryan	BM082721FB	FB Official 8/27/2021	120.00
Total Martin, Ryan			<u>120.00</u>
Midwest School Services	2020-21	HS/Elementary Yearbooks 2020-21	5,580.00
Total Midwest School Services			<u>5,580.00</u>
Misko Sports Inc	INV-0145	FB Helmets	1,819.94
Misko Sports Inc	INV-0233	2021-22 Uniform Rotation GBB	6,680.00
Misko Sports Inc	INV-0428	Summer Weights Reward	1,400.00
Total Misko Sports Inc			<u>9,899.94</u>
Mooney, Ranelle	VB 9/7/21	VB Official 9-7-2021	180.00
Total Mooney, Ranelle			<u>180.00</u>

Vendor Name	Invoice Number	Description	Amount
NE High School Sports Hall of Fame Foundation	VB 8-23-2021	VB Jamboree 8-23-2021	470.05
Total NE High School Sports Hall of Fame Foundation			<u>470.05</u>
Pepsi Cola Bottling Co	43186253	Concessions 8-19-21	188.30
Pepsi Cola Bottling Co	47147803	Concessions 8-26-21	453.44
Pepsi Cola Bottling Co	48337804	Concessions 9-2-2021	559.74
Pepsi Cola Bottling Co	50429953	Concessions	1,081.32
Total Pepsi Cola Bottling Co			<u>2,282.80</u>
Percival, GP	8-19-2021	Jr Shooter supplies	195.55
Total Percival, GP			<u>195.55</u>
Quigley, Steve	BM082021SBOFCL	SB Official 8/20/2021	140.00
Total Quigley, Steve			<u>140.00</u>
Samuelson, Brent	9-3-2021	Official	275.00
Total Samuelson, Brent			<u>275.00</u>
Siedel, Matt	BM082721FB	FB Official 8/27/2021	120.00
Total Siedel, Matt			<u>120.00</u>
Sines, Karlie	HS/DB 7/28/2021	State Cheer-replace ck 17097-wrong payee	450.00
Total Sines, Karlie			<u>450.00</u>
Southwest High School	RPAC 9-3-21	RPAC Coaches/Sponsor Meeting	296.00
Total Southwest High School			<u>296.00</u>
Sports Shoppe, The	9-3-2021	Softball Supplies	661.32
Total Sports Shoppe, The			<u>661.32</u>
Stadium System	IRFB-2153327	FB Helmet Reconditioning	2,212.39
Total Stadium System			<u>2,212.39</u>
Stalder, Heather	8-19-2021	Cheer Safety Training	88.00
Total Stalder, Heather			<u>88.00</u>
Tom Schoenfelder	8-19-2021	Library Books	47.65
Total Tom Schoenfelder			<u>47.65</u>
XGrain Sportswear	184678	Coaches Apparel	342.00
Total XGrain Sportswear			<u>342.00</u>
Fund Number 05			<u>47,129.89</u>
Checking Account ID 5			<u>47,129.89</u>

**Board Report - Board**

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 5	Fund Number 05	ACTIVITY FUND	
Ag Valley Coop	162785 8/25/2021	FB Scrimmage Concessions	109.00
Total Ag Valley Coop			<u>109.00</u>
Ballou, Brad	FB 8-21-21	FB Scrimmage Official	60.00
Total Ballou, Brad			<u>60.00</u>
Bose, Micheal	FB 8-21-21	FB Scrimmage Clock	30.00
Total Bose, Micheal			<u>30.00</u>
Cash-wa Distributing	13030049	Concessions	1,188.03
Cash-wa Distributing	13039355	Concessions	474.78
Cash-wa Distributing	13058777	Concessions	763.55
Cash-wa Distributing	13068652	Concessions	199.42
Total Cash-wa Distributing			<u>2,625.78</u>
Elm Creek Public School	VB 9-11-2021	VB Invite	100.00
Total Elm Creek Public School			<u>100.00</u>
Kelley's Super Market Inc	2222 9-1-21	Special Projects	77.65
Kelley's Super Market Inc	22227 9-1-21	FFA Activity	18.90
Total Kelley's Super Market Inc			<u>96.55</u>
Nebraska FBLA	FBLA 9-28-21	FBLA Leadership Conference	240.00
Total Nebraska FBLA			<u>240.00</u>
Preitaur, Cauy	Preitauer 9-13-21	Mileagle-Hauling Cows FFA	100.00
Total Preitaur, Cauy			<u>100.00</u>
Roskop, Dennis	FB 8-21-21	FB Scrimmage Official	60.00
Total Roskop, Dennis			<u>60.00</u>
Wells Fargo Card Services	0438 8-23-2021	Credit Card Charges	1,047.89
Wells Fargo Card Services	0656 8-23-2021	Credit Card Charges	559.57
Wells Fargo Card Services	0664 8-23-2021	Credit Card Charges	2,091.03
Total Wells Fargo Card Services			<u>3,698.49</u>
Fund Number 05			<u>7,119.82</u>
Checking Account ID 5			<u>7,119.82</u>

# 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 77-1601.02, that the governing body will meet on the 13th day of, September 2021 at After Budget Hearing o'clock P.M., at Board Room, Southern Valley Public Schools for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2020-2021	2021-2022	Change						
Property Valuations	757,129,708	767,524,502	1%						
	<b><i>2020/21 Budget Information</i></b>				<b><i>2021/22 Budget Information</i></b>				
Fund	2020-2021 Operating Budget	2020-2021 Property Tax Request	2020 Tax Rate	Property Tax Rate (2020-2021 Request <b>Divided By</b> 2021 Valuation)	2021-2022 Operating Budget	2021-2022 Proposed Property Tax Request	Proposed 2021 Tax Rate	Change in Tax Rate	Change in Operating Budget
<b>General Fund</b>	8,148,450.00	5,808,081.00	0.767118	0.756729	8,974,632.00	6,060,606.00	0.789630	3%	10%
<b>Bond Fund(s) K - 12</b>	522,630.00	484,848.00	0.064038	0.063170	520,000.00	494,949.00	0.064486	1%	-1%
<b>Bond Fund(s) K - 8</b>	-	-	0.000000	0.000000	-	-	0.000000	#DIV/0!	0
<b>Bond Fund(s) 9 - 12</b>	-	-	0.000000	0.000000	-	-	0.000000	#DIV/0!	0
<b>Bond Fund _____</b>	-	-	0.000000	0.000000	-	-	0.000000	#DIV/0!	0
<b>Special Building Fund</b>	879,257.00	252,525.00	0.033353	0.032901	999,178.50	151,515.00	0.019741	-41%	14%
<b>Qualified Capital Purpose Undertaking Fund K - 12</b>	95,350.00	151,515.00	0.020012	0.019741	115,000.00	151,515.00	0.019741	-1%	21%
<b>Qualified Capital Purpose Undertaking Fund K - 8</b>	-	-	0.000000	0.000000	-	-	0.000000	#DIV/0!	0
<b>Qualified Capital Purpose Undertaking Fund 9 - 12</b>	-	-	0.000000	0.000000	-	-	0.000000	#DIV/0!	0
<b>Total</b>	9,645,687.00	6,696,969.00	0.884521	0.852800	10,608,810.50	6,858,585.00	0.873857	-1%	10%