

Board of Education Regular Meeting
Monday, September 8, 2025 Meeting will
actually begin at the conclusion of the Budget
and Tax Request Hearings
Conference Room at the Southern Valley
Schools Junior/Senior High School Building,
Oxford, Nebraska
43739 Hwy 89
Oxford, NE 68967

1. OPENING THE MEETING
 - 1.1. Call Meeting to Order
 - 1.2. Nebraska Open Meetings Law - Posted on the wall
 - 1.3. Publication of Meeting-notice was provided according to board policy #2008.
 - 1.4. Excused Absence
 - 1.5. Unexcused Absence
 - 1.6. Motion to approve absence of _____
2. APPROVAL OF AGENDA
3. CELEBRATION OF EXCELLENCE
4. PUBLIC COMMENT - agenda item specific - Southern Valley Schools Policy 2009
(President will read an opening statement)
5. INFORMATIONAL ITEMS
 - 5.1. PK-6 Principal's Report
 - 5.2. 7-12 Principal/AD Report
 - 5.3. Superintendent's Report
6. BOARD COMMITTEE REPORTS
7. CONSENT AGENDA

7.1. Approval of Prior Minutes

7.2. Approval of Claims

7.2.1. General Fund Checks for Approval

7.2.2. Nutrition Fund Checks for Approval

7.2.3. Activity Fund Checks for Approval

7.2.4. Building Fund Checks for Approval

7.2.5. Bond Fund Checks for Approval

7.2.6. QCPUF Checks for Approval

7.3. Financial/Expenditure Reports

7.4. Certificated/Classified Hires/Reassignments/Resignations

7.5. Adopt Board Policy

8. BOARD POLICY

8.1. Policy Review/First Reading

8.2. Policy Review per State Statute

8.3. Policy Updates from Legislative Session/NDE

9. ACTION ITEMS

9.1. Approve 2025-2026 Budget

9.2. Approve the 2025-2026 Tax Request

10. FUTURE AGENDA ITEMS

11. MOTION TO ADJOURN

PK-6 Principal Report
Board Meeting
September 8, 2025

All the Elementary students have been fitted for shoes. The students have been really excited to wear them for PE. Bob at the Sports Shop has done a great job getting the shoes to us in a timely manner.

6th Grade attended the State Fair and had a great time with perfect weather.

K-6 has begun MAPS Growth testing.

Homecoming week went really well. The students enjoyed seeing Mr. Eagle dressed up everyday and the Cheerleaders greeting them off the bus on Friday.

We've had a few new substitutes in the building and they seem to be enjoying their time here.

We have had two practice Fire Drills. The students are doing a great job listening to their teacher and exiting the building in an orderly fashion.

I had our first monthly staff meeting last week and I felt like it was positively received by the staff. It was something I offered at the beginning of the year that they wanted to try.

Kindergarten has successfully watched caterpillars go from chrysalis to butterflies!

7-12 Principal Board Report

September 2025

- Enrollment Numbers
 - 156 total students enrolled (was 159 @ last report)
- Homecoming 2025
 - Dress Up Days & Hallway Decorating
 - USA Day
 - Hawaiian/Tropical
 - Western/Cowboy/Cowgirls
 - Safari
 - King: Isaac Hamilton
 - Queen: Tori Bose
- Fall testing has begun
- School Pictures this Thursday
- Junior Class to John Baylor Thursday, Sep 11 @ the Tassel in Holdrege
- Thank You to Scooters in Holdrege for Free Drinks for the staff on Wednesday, Sep. 3

Activities Director Board Report

September 2025

- District One-Act application
- Season Records:
 - Softball: 4-5
 - Volleyball: 1-2
 - Football: 0-2
- JH Participation Numbers
 - Football: 18
 - Volleyball: 22
 - Cross Country: 10-14
- Teammates Back to School Bash
- FFA State Dairy Judging Results
 - 6th place as a team
 - Ellie Weatherwax (11th), Bennet Jorgenson (17th)
- Thank you to Dave Hunt for a second generous donation of 1,000 sports drinks

Superintendent Report
Board Meeting
September 8, 2025

1. School Board Convention in November
2. Extra Vans
3. Excess furniture and supplies
4. Education Job Fair

Board of Education Meeting
August 11th, 2025 at 7:30 pm
Conference Room at the Southern Valley Schools JR/SR High School Building
Oxford, Nebraska

The regular meeting of the Southern Valley Board of Education was called to order by Todd Brown at 7:30 pm. The roll was called and the following members were present: Josh Becker, Todd Brown, Steve Hunt, Stacey Shafer, Mike Stalder, and Emily White. Others present: Superintendent, Bryce Jorgenson; Elementary Principal, Natalie Thiessen; and Secondary Principal/AD, Josh Lanik.

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

Members present and public recited the Pledge of Allegiance.

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

Joshua Becker	Yes
Todd Brown	Yes
Steve Hunt	Yes
Stacey Shafer	Yes
Mike Stalder	Yes
Emily White	Yes

Celebration of Excellence this month recognized FFA as they will be attending the National Convention this Fall as a 3 star (highest ranking) in the National Chapter Area.

Visitors were recognized and time was allowed for public comment; no comments were made.

Mrs. Thiessen discussed the PreK open house that was well attended, 43 PreK students are enrolled. 233 students are currently enrolled in grades PreK-6th and the first day of school is Wednesday August 13th.

Mr. Lanik discussed enrollment numbers for the Jr/Sr High school with 159 students currently enrolled in grades 7-12. The school wide open house is scheduled for Tues. August 12th and the first day of school Wed. August 13th. Mr. Lanik also discussed current enrollment numbers for Fall Sports and the NSAA Fall Classifications. Football: D-1, Volleyball: D-1, Softball: C, and Cross Country: D. Parent meetings for each Fall sport are scheduled for this week also. He also thanked Dave Hunt, Principal Financial, for his generous donation of sports drinks for the athletes.

Mr. Jorgenson gave an update on the fuel tanks that are near completion, the main doors to the school are now handicap accessible. Mr. Jorgenson also discussed the possible need to switch to suburbans from vans in schools per the National Congress on Transportation, the budget for 2025-2026, and the area board membership meeting coming up.

Motion to approve the Consent Agenda passed with a motion by Mike Stalder and a second by Steve Hunt.

Joshua Becker	Yes
Todd Brown	Yes
Steve Hunt	Yes
Stacey Shafer	Yes
Mike Stalder	Yes
Emily White	Yes

Board policies were reviewed and transfer of funds were discussed; a special meeting and work session is scheduled for Monday August 25th at 12:30pm to discuss further.

Motion to adjourn meeting at 8:53pm passed with a motion by Stacey Shafer and a second by Josh Becker.

Joshua Becker	Yes
Todd Brown	Yes
Steve Hunt	Yes
Stacey Shafer	Yes
Mike Stalder	Yes
Emily White	Yes

The next regular meeting is scheduled for September 8th, 2025 at 7:30pm.

Dated this 13th day of August 2025

FURNAS COUNTY SCHOOL DISTRICT #540

A/K/A SOUTHERN VALLEY SCHOOLS BY: Todd Brown, PRESIDENT

ATTEST: Dana Gesick, Recording Secretary

Board of Education
Special Meeting and Budget Workshop
August 25, 2025 at 12:30pm
Conference Room at the Southern Valley Schools Junior/Senior High School Building,
Oxford, Nebraska

The Special Meeting and Budget Workshop of the Southern Valley Board of Education was called to order by President Todd Brown at 12:32 pm. The roll was called and the following members were present: Todd Brown, Mike Stalder, Steve Hunt, Josh Becker, Emily White, and Stacey Shafer. Others present: Superintendent, Bryce Jorgenson.

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

Members present and public recited the Pledge of Allegiance.

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

Joshua Becker	Yes
Todd Brown	Yes
Steve Hunt	Yes
Stacey Shafer	Yes
Mike Stalder	Yes
Emily White	Yes

Motion to approve the transfer of \$125,000 from the General Fund to the Activities fund passed with a motion by Emily White and a second by Mike Stalder.

Joshua Becker	Yes
Todd Brown	Yes
Steve Hunt	Yes
Stacey Shafer	Yes
Mike Stalder	Yes
Emily White	Yes

Motion to approve to increase budget asking by .02% passed with a motion by Emily White and a second by Josh Becker.

Joshua Becker	Yes
Todd Brown	Yes
Steve Hunt	Yes
Stacey Shafer	Yes
Mike Stalder	Yes
Emily White	Yes

Motion to approve to the purchase of 2 Suburbans to replace 2 vans, with funds for one from the depreciation fund for \$48,145 and the 2nd for approximately \$45,000 from the general fund, passed with a motion by Mike Stalder and a second by Josh Becker.

Joshua Becker	Yes
Todd Brown	Yes
Steve Hunt	Yes
Stacey Shafer	Yes
Mike Stalder	Yes
Emily White	Yes

Special meeting adjourned at 1:55pm am with a motion by Steve Hunt and a second by Stacey Shafer.

Dated this 25th day of August 2025
FURNAS COUNTY SCHOOL DISTRICT #540
A/K/A SOUTHERN VALLEY SCHOOLS BY: Todd Brown, PRESIDENT

ATTEST: Dana Gesick, Recording Secretary

Board Report - Board

Unposted; Fund Number 01

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Adaptive Innovation Services	AIS 09052025	transition services	1,987.52
Total Adaptive Innovation Services			1,987.52
Amazon Capital Services	111W-CC6F-DD4R	Transportation supplies - GR	94.62
Amazon Capital Services	113c-6LXM-74J4	SPED teaching supplies	98.98
Amazon Capital Services	13WQ-339L-73KY	SPED supplies	81.65
Amazon Capital Services	14L3-RL79-VMRD	EL library books	401.84
Amazon Capital Services	17FQ-DFMC-4JMC	Custodial supplies	79.92
Amazon Capital Services	1CX9-X3KX-VJJQ	hs library books	122.28
Amazon Capital Services	1GWG-F6H4-G6W4	custodial supplies	213.65
Amazon Capital Services	1HP6-CQLF-VJWQ	custodial supplies	39.99
Amazon Capital Services	1JMK-XTDW-79RN	Teaching supplies - AJ	75.47
Amazon Capital Services	1JP3-DXHR-1X6W	prek supplies - ipad cases	79.35
Amazon Capital Services	1LRJ-MDWC-73YM	PREK supplies - CA	50.96
Amazon Capital Services	1LTN-7KLW-GFPX	Computer supplies	330.06
Amazon Capital Services	1PK4-T4TQ-9CWQ	teaching supplies - JB	56.88
Amazon Capital Services	1PQL-T94C-D6RV	EL principal supplies	91.77
Amazon Capital Services	1WHV-LGJF-DDW3	Nurse supplies	452.45
Total Amazon Capital Services			2,269.87
American Red Cross	22975945	cpr class	40.00
Total American Red Cross			40.00
Apple Computer, Inc.	MB89188188	computer supplies	7,851.00
Apple Computer, Inc.	MB89237269	Computer supplies	1,249.00
Apple Computer, Inc.	MB91007501	PREK supplies - ipads	1,366.00
Total Apple Computer, Inc.			10,466.00
Apptegy, Inc.	INV33370	thrillshare media	6,670.12
Total Apptegy, Inc.			6,670.12
Bluffs Facility Solutions	502504	custodial supplies	1,777.51
Total Bluffs Facility Solutions			1,777.51
City of Beaver City	421000 08292025	bus barn electricity	37.68
Total City of Beaver City			37.68
Clearly	INV735447	phone	126.66
Clearly	INV744189	phone	127.30
Total Clearly			253.96
Cobra Midwest	1489	custodial supplies	319.89
Total Cobra Midwest			319.89
Comdata Corporation	XE887 09012025	FUEL	309.44
Total Comdata Corporation			309.44
Communications Engineering Inc.	WO-2788	intercom system maintenance	1,828.00
Total Communications Engineering Inc.			1,828.00
Computer Hardware	166198	computers supplies	199.90
Total Computer Hardware			199.90

Vendor Name	Invoice Number	Description	Amount
Consolidated Electrical Distributer	8902387-00	custodial supplies	402.84
Consolidated Electrical Distributer	8952129-00	custodial supplies	252.00
Total Consolidated Electrical Distributer			654.84
Courtyard by Marriott Lincoln Downtown	83424	SUI training - lodging - L Romeo	278.00
Total Courtyard by Marriott Lincoln Downtown			278.00
Eakes Office Products Gi	9181151-0	copier supplies	163.98
Total Eakes Office Products Gi			163.98
Edia	A9609480-0002	teaching supplies - renewal CH	1,750.00
Total Edia			1,750.00
Einspahr, Kirk	Einspahr 08282025	fuel reimburse	70.05
Total Einspahr, Kirk			70.05
Esu #10	191695 09012025	Vision Service	400.33
Total Esu #10			400.33
Esu #11	4784	esu services	2,697.00
Total Esu #11			2,697.00
FEDEX	897018835	postage	29.50
FEDEX	897975648	postage	14.75
Total FEDEX			44.25
Harlan County Meat Processors	Harcomeat 08122025	open house	634.92
Total Harlan County Meat Processors			634.92
Heritage Water Services, Inc	22018	water management program	375.00
Total Heritage Water Services, Inc			375.00
Higgins, Mat	Higgins 09082025	mileage reimbursement	926.38
Total Higgins, Mat			926.38
HomeTown Leasing	9315 09192025	copier lease	2,331.14
Total HomeTown Leasing			2,331.14
Huerta, Jason	Huerta 09022025	teaching supplies	65.97
Huerta, Jason	HuertaJ08152025	teaching supplies - JH	162.42
Total Huerta, Jason			228.39
Husker Hardware LLC	2184	custodial supplies	556.26
Total Husker Hardware LLC			556.26
Innovative Office Solutions, LLC	IN4905136	teaching supplies	6.14
Total Innovative Office Solutions, LLC			6.14
Innovative Protectives Inc.	IN4911740	supplies	15.20
Total Innovative Protectives Inc.			15.20
Jazmat Enterprises, LLC	2025082502	refinish gym floors	1,504.21
Total Jazmat Enterprises, LLC			1,504.21

JENNIFER SCHUTZ,OTR/L	JSchutz 082025	OT Services	3,364.97
Total JENNIFER SCHUTZ,OTR/L			<u>3,364.97</u>
Johnstone Supply	2349576	custodial supplies	57.88
Johnstone Supply	4415638A	custodial supplies	178.31
Johnstone Supply	6255545	custodial supplies	155.76
Total Johnstone Supply			<u>391.95</u>
Jorgenson, Bryce	JorgensonB082725	suburban inspection	10.00
Total Jorgenson, Bryce			<u>10.00</u>
Kats and Anderson, LLC - Kowpoke Supply & Lumber	498183	custodial supplies	43.96
Total Kats and Anderson, LLC - Kowpoke Supply & Lumber			<u>43.96</u>
Kelley's Super Market Inc	1004020920	fcs supplies	35.30
Kelley's Super Market Inc	1082071445	fcs supplies	116.49
Kelley's Super Market Inc	1091550937	fcs supplies	149.47
Kelley's Super Market Inc	2013091534	supplies	385.65
Total Kelley's Super Market Inc			<u>686.91</u>
Kerm's Korner	10242507	fuel	1,441.12
Kerm's Korner	10382249-0001	fuel	833.35
Total Kerm's Korner			<u>2,274.47</u>
KSB School Law	194112	staff training	1,750.00
Total KSB School Law			<u>1,750.00</u>
Laborie Land Works LLC	1940	storm drain work on NW side of HS	1,080.00
Total Laborie Land Works LLC			<u>1,080.00</u>
Larsen's Ace Hardware	46244	maintenance supplies	42.42
Total Larsen's Ace Hardware			<u>42.42</u>
Lincoln Public Schools	DOTUI-44	4th Qtr Tuition 24-25	6,926.00
Total Lincoln Public Schools			<u>6,926.00</u>
LIPS Printing Service	106261	letterhead	381.00
Total LIPS Printing Service			<u>381.00</u>
McGraw-Hill School Education Holdings, LLC	137468038001	EL teaching supplies	569.83
Total McGraw-Hill School Education Holdings, LLC			<u>569.83</u>
Menards	95575	teaching supplies	270.52
Total Menards			<u>270.52</u>
Midamerican Research Chemical	0857623-IN	custodial supplies	919.26
Total Midamerican Research Chemical			<u>919.26</u>
NASB ALICAP	ALICAP 2025-2026	Insurance policy renewal	161,967.00
Total NASB ALICAP			<u>161,967.00</u>

Vendor Name	Invoice Number	Description	Amount
NASB	N-53885	NAEP membership - DG	65.00
NASB	N-54070	2025 Area Membership Meeting - BJ	89.00
Total NASB			154.00
NCSA	NCSA 08132025	2025 NASES Fall conference - E Mcdonald	190.00
Total NCSA			190.00
Northwest Education Association	839933	MAP k-12/Science Renewal	1,205.00
Total Northwest Education Association			1,205.00
One Source	2022187667	background check	67.00
Total One Source			67.00
Ortega, McKenzie	Ortega 07142025	class reimbursement	398.00
Total Ortega, McKenzie			398.00
Oxford Super Market	1064491041	board exp - open house	129.19
Oxford Super Market	1088791303	board exp	61.77
Oxford Super Market	540 08122025	board exp - open house	105.17
Oxford Super Market	540 08202025	fcs class	38.85
Total Oxford Super Market			334.98
Oxford Utilities	7704 08312025	utilities	785.45
Oxford Utilities	7914 08202025	bus barn	34.98
Total Oxford Utilities			820.43
Pearson Education	29588737	sped teaching supplies	19.00
Pearson Education	29654356	sped teaching supplies	21.85
Pearson Education	29691089	sped teaching supplies	32.60
Total Pearson Education			73.45
Pitney Bowes Gobal Financial Services LLC	3321252512	postage meter	489.00
Pitney Bowes Gobal Financial Services LLC	4369 092125	postage	1,575.22
Total Pitney Bowes Gobal Financial Services LLC			2,064.22
Prestwick House	451600	teaching supplies	156.75
Total Prestwick House			156.75
Pye-Barker Fire Safety	102612	Annual fire sprinkler inspection	470.00
Total Pye-Barker Fire Safety			470.00
Quill Corporation	45160634	supplies	54.38
Quill Corporation	45171434	supplies	148.78
Total Quill Corporation			203.16
Radio Engineering Industries	531580	radio/camera license	5,347.04
Total Radio Engineering Industries			5,347.04
Really Good Stuff, Inc.	8916993	teaching supplies - KM	89.97
Really Good Stuff, Inc.	8972843	teaching supplies - KB	82.38
Really Good Stuff, Inc.	8972910	teaching supplies - HR	39.98
Really Good Stuff, Inc.	8974821	teaching supplies - HR	8.88
Total Really Good Stuff, Inc.			221.21

Reliable Pest Control, Inc	53292	pest control	210.00
Total Reliable Pest Control, Inc			210.00

Rice, Gary	Rice 08282025	tags for new vehicles	22.00
Total Rice, Gary			22.00

Romeo, Laura	Romeo 082825	mileage reimbursement	264.60
Total Romeo, Laura			264.60

S & W Auto Parts	769376	custodial supplies	322.98
S & W Auto Parts	769402	bus supplies	35.26
S & W Auto Parts	769416	bus supplies	232.89
S & W Auto Parts	769745	bus supplies	43.70
S & W Auto Parts	769747	bus supplies	5.97
S & W Auto Parts	769807	bus supplies	28.47
S & W Auto Parts	769868	custodial supplies	12.33
S & W Auto Parts	769974	bus supplies	63.98
Total S & W Auto Parts			745.58

Sappa Valley Farm & Auto LLC	17047L	fuel	69.09
Sappa Valley Farm & Auto LLC	17065L	fuel	72.03
Sappa Valley Farm & Auto LLC	17066L	fuel	164.27
Sappa Valley Farm & Auto LLC	20050L	fuel	155.96
Sappa Valley Farm & Auto LLC	20269L	fuel	25.95
Sappa Valley Farm & Auto LLC	20332L	fuel	118.58
Sappa Valley Farm & Auto LLC	20366L	fuel	22.88
Sappa Valley Farm & Auto LLC	20416L	fuel	48.27
Sappa Valley Farm & Auto LLC	20467L	fuel	64.17
Sappa Valley Farm & Auto LLC	20478L	fuel	113.55
Sappa Valley Farm & Auto LLC	20592L	fuel	112.16
Sappa Valley Farm & Auto LLC	20676L	fuel	30.13
Sappa Valley Farm & Auto LLC	20702L	fuel	41.29
Sappa Valley Farm & Auto LLC	20703L	fuel	40.18
Total Sappa Valley Farm & Auto LLC			1,078.51

Savvas Learning Company LLC	4027427247	El teaching supplies	853.20
Savvas Learning Company LLC	4027432721	El teaching supplies	159.84
Total Savvas Learning Company LLC			1,013.04

Schaben Services	2024	driver training/test GRice/MBell	2,200.00
Total Schaben Services			2,200.00

SPORTS SAFE Testing Service	14263	drug screening	344.00
Total SPORTS SAFE Testing Service			344.00

STAPLES	6038346001	supplies	108.72
STAPLES	6039280643	teaching supplies	28.28
STAPLES	6039280644	teaching supplies	49.88
Total STAPLES			186.88

Strayer Communications, Inc.	Strayer 25-26	25-26 Tower	2,100.00
Total Strayer Communications, Inc.			2,100.00

Vendor Name	Invoice Number	Description	Amount
Student Assurance Services	SAS 2025-2026	premium 25-26	612.50
Total Student Assurance Services			612.50
Twin Valley Automotive LLC	2938	bus maintenance	577.50
Twin Valley Automotive LLC	2939	bus maintenance	178.75
Twin Valley Automotive LLC	2940	bus maintenance	165.00
Twin Valley Automotive LLC	2941	bus maintenance	165.00
Twin Valley Automotive LLC	2942	bus maintenance	165.00
Twin Valley Automotive LLC	2943	bus maintenance	165.00
Twin Valley Automotive LLC	2944	bus maintenance	165.00
Twin Valley Automotive LLC	2945	bus maintenance	165.00
Twin Valley Automotive LLC	2946	bus maintenance	165.00
Twin Valley Automotive LLC	2947	bus maintenance	165.00
Twin Valley Automotive LLC	2948	bus maintenance	165.00
Twin Valley Automotive LLC	2949	bus maintenance	165.00
Twin Valley Automotive LLC	2950	bus maintenance	855.77
Twin Valley Automotive LLC	2951	bus maintenance	702.65
Twin Valley Automotive LLC	2952	bus maintenance	416.93
Twin Valley Automotive LLC	2953	bus maintenance	225.00
Twin Valley Automotive LLC	2954	bus maintenance	553.29
Twin Valley Automotive LLC	2977	bus maintenance	2,063.07
Total Twin Valley Automotive LLC			7,222.96
Twin Valleys Public Power	729 09052025	electricity	14,186.11
Total Twin Valleys Public Power			14,186.11
TwoPturf, LLC	5929	turf care program	2,416.33
TwoPturf, LLC	6730	drainage work	2,069.00
Total TwoPturf, LLC			4,485.33
U.S. Bank	ACT 1 09062025	cc charges	875.00
U.S. Bank	BJ 09062025	cc charges	2,874.51
U.S. Bank	BUSOFF 09062025	cc charges	1,660.34
U.S. Bank	EM 09062025	cc charges - sped teaching supply ALans	184.99
U.S. Bank	JF 09062025	cc charges	573.52
U.S. Bank	JL 09062025	cc charges	96.00
U.S. Bank	NT 09062025	cc charges - PreK teaching supplies	827.18
Total U.S. Bank			7,091.54
Valley Voice	48190	meeting notice	13.38
Valley Voice	48372	meeting mins	116.22
Total Valley Voice			129.60
Verizon Wireless	6121122356	phone	80.02
Total Verizon Wireless			80.02
VVS Inc	I24198	supplies	299.88
VVS Inc	I24997	supplies	99.96
Total VVS Inc			399.84
Wex Bank	107043847	fuel	1,200.10
Total Wex Bank			1,200.10
Woodward's Disposal Service, Inc.	NO9279-1756	shredding	42.50

Vendor Name	Invoice Number	Description	Amount
Total Woodward's Disposal Service, Inc.			<hr/> 42.50
Yanda's Music And Pro Audio	773316	teaching supplies	44.00
Yanda's Music And Pro Audio	773360	teaching supplies	72.00
Yanda's Music And Pro Audio	773455	teaching supplies	53.95
Total Yanda's Music And Pro Audio			<hr/> 169.95
Fund Number 01			<hr/> 274,964.57
Checking Account ID 1			<hr/> 274,964.57

Board Report - Board

Unposted; Batch Description Nutrition Fund Invoices to Pay 09082025

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 6	Fund Number 06	NUTRITION FUND	
Cash-wa Distributing	14716396	food/supplies	4,081.08
Cash-wa Distributing	14723710	food/supplies	3,159.53
Cash-wa Distributing	14727784	food/supplies	645.66
Cash-wa Distributing	14799939	food	107.75
Cash-wa Distributing	14799941	food/supplies	2,001.40
Cash-wa Distributing	14799943	food	263.70
Cash-wa Distributing	14804114	food/supplies	366.23
Total Cash-wa Distributing			<u>10,625.35</u>
Hogeland's Market	2013331540	food	17.76
Hogeland's Market	2016761230	food	23.66
Hogeland's Market	3080351616	food	41.34
Hogeland's Market	3085251609	food	16.68
Total Hogeland's Market			<u>99.44</u>
HyVee Accounts Receivable	453762	food/supplies	163.05
Total HyVee Accounts Receivable			<u>163.05</u>
Kelley's Super Market Inc	1003780745	food	27.50
Total Kelley's Super Market Inc			<u>27.50</u>
US Foods	5516086	food/supplies	4,905.98
US Foods	5703260	food/supplies	1,774.42
US Foods	5937891	credit food	(12.34)
US Foods	5974895	credit- food	(31.48)
Total US Foods			<u>6,636.58</u>
Fund Number 06			<u>17,551.92</u>
Checking Account ID 6			<u>17,551.92</u>

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 5	Fund Number 05	ACTIVITY FUND	
Alma Public Schools	XCAIma25	Boys/Girls Cross Country Entry Fees	70.00
Total Alma Public Schools			<u>70.00</u>
Amazon Capital Services	11VV=4FWW-4MJN	Penalty & Challenge Flag	39.98
Amazon Capital Services	179M-WLCD-DW44	Hair Bows	114.94
Amazon Capital Services	179T-TTGR-KJ6Y	Spray N Wash	37.76
Amazon Capital Services	1K9H-YCFJ-DCYL	Homecoming Sashes & Tiaras	39.96
Amazon Capital Services	1KGX-TQLJ-DDPP	Cooling Arm Sleeves	101.88
Amazon Capital Services	1W6L-KKWV-6LP1	Foam Sheets & Football target	111.12
Amazon Capital Services	1Y1M-LRLJ-DNPH	Homecoming Candy	124.46
Total Amazon Capital Services			<u>570.10</u>
Asp, Cora	ASPC082925	Softball Official	215.00
Asp, Cora	SBUMP25	Softball Umpire	200.00
Total Asp, Cora			<u>415.00</u>
Berry, Clayton	BERRY090425	Football Chains	95.00
Total Berry, Clayton			<u>95.00</u>
Borden, Brian	BordenB 08-25-25	Volleyball Ref	330.00
Total Borden, Brian			<u>330.00</u>
Bose, Micheal	FBOfficial25	Football Official	65.00
Total Bose, Micheal			<u>65.00</u>
Bose, Montey	BOSE090425	Football Chains	95.00
Total Bose, Montey			<u>95.00</u>
Brooks, Bruce	Brooks 08-25-25	Volleyball Ref	125.00
Total Brooks, Bruce			<u>125.00</u>
BSN Sports LLC	930585105	Fueling on the go package	429.00
Total BSN Sports LLC			<u>429.00</u>
Cambridge Public Schools	XCCAMB25	Cross Country Fee-HS & JH	125.00
Total Cambridge Public Schools			<u>125.00</u>
Cash-wa Distributing	14715955	Concessions	1,850.42
Cash-wa Distributing	14723706	Concessions Candy	250.90
Cash-wa Distributing	14723707	Cereal & Graham Crackers	278.53
Cash-wa Distributing	14799938	Cheese sauce, Nachos & Hot Dogs	477.86
Cash-wa Distributing	14804454	Hot dogs & Pulled Pork	271.89
Cash-wa Distributing	14808340	Cheese Sauce, Popcorn & Pretzels	635.49
Total Cash-wa Distributing			<u>3,765.09</u>
Classic Sportswear & Awards	64186	3x6 Donor Board	112.41
Total Classic Sportswear & Awards			<u>112.41</u>
Computer Hardware	165927	Trackpad & Rt Arrow Key	215.00
Computer Hardware	166448	Service Repair	555.00
Computer Hardware	166451	Service Repair	555.00
Computer Hardware	166470	Service repair	275.00

Vendor Name	Invoice Number	Description	Amount
Total Computer Hardware			<u>1,600.00</u>
Elm Creek Public School	VBEImCreek25	Varsity Volleyball Entry Fee	125.00
Total Elm Creek Public School			<u>125.00</u>
Esu #11	4784	esu services	56.47
Total Esu #11			<u>56.47</u>
Freeman, Dustin	FBOfficial25	Football Official	70.00
Total Freeman, Dustin			<u>70.00</u>
Gunderson, Dave	GunderD SB 10-22-25	Softball Umpire	186.00
Total Gunderson, Dave			<u>186.00</u>
Harding, Drake	HARD082925	Football Official	160.00
Total Harding, Drake			<u>160.00</u>
Haresnape, Mike	HARN082925	Football Official	160.00
Total Haresnape, Mike			<u>160.00</u>
Hedke, Michelle	VBOfficial25	Volleyball Official	150.00
Total Hedke, Michelle			<u>150.00</u>
HOLDREGE HIGH SCHOOL	SBHoldrege25	SVA Saints entry fee	100.00
Total HOLDREGE HIGH SCHOOL			<u>100.00</u>
Irwin, Dave	Irwin 08-25-25	Volleyball Ref	125.00
Total Irwin, Dave			<u>125.00</u>
Jones, Jason	JONE082925	Football Official	160.00
Total Jones, Jason			<u>160.00</u>
Kerm's Korner	10242507	fuel	115.50
Kerm's Korner	10382249-0001	fuel	48.00
Total Kerm's Korner			<u>163.50</u>
Lexington High School	082325	Softball entry Fees	100.00
Lexington High School	XCLex25	Cross Country Fee-HS	150.00
Total Lexington High School			<u>250.00</u>
Loos, Richard	LoosR SB 08-22-2025	Softball Umpire	186.00
Total Loos, Richard			<u>186.00</u>
Malcolm High School	HSSBMalcolm25	HS Softball Tourney Entry Fee	150.00
Total Malcolm High School			<u>150.00</u>
Medicine Valley High School	08282025	Cross Country Entry Fee	60.00
Total Medicine Valley High School			<u>60.00</u>
Misko Sports Inc	INV-4647	Summer Weight Shirts & Shorts	620.00
Misko Sports Inc	MiskaSB9825	Pants & Belts	344.00
Total Misko Sports Inc			<u>964.00</u>

Vendor Name	Invoice Number	Description	Amount
NAEA District 11	FFA NAEA25	District Dues	250.00
Total NAEA District 11			<u>250.00</u>
National Art Education Association	2139030	Membership 25/26	120.00
Total National Art Education Association			<u>120.00</u>
NE High School Sports Hall of Fame Foundation	082625	Jamboree Volleyball/Softball Game	287.25
Total NE High School Sports Hall of Fame Foundation			<u>287.25</u>
Nebraska FFA Asociation	789225	State/National Membership	835.00
Total Nebraska FFA Asociation			<u>835.00</u>
NRCSA	GT 013	golf tournament	360.00
Total NRCSA			<u>360.00</u>
Nutt, Melanie	NUTT082925	Softball Official	215.00
Nutt, Melanie	SBUMP25	Softball Umpire	200.00
Total Nutt, Melanie			<u>415.00</u>
Overmiller, Eric	OVER082925	Football Official	160.00
Total Overmiller, Eric			<u>160.00</u>
Oxford Super Market	540 08062025	CC breakfast	44.85
Total Oxford Super Market			<u>44.85</u>
Pepsi Cola Bottling Co	14063002	Pepsi-Concessions	779.23
Pepsi Cola Bottling Co	28764005	Concessions	662.53
Pepsi Cola Bottling Co	35110006	Pepsi Products	975.91
Pepsi Cola Bottling Co	35110007	Pepsi Products	362.41
Total Pepsi Cola Bottling Co			<u>2,780.08</u>
Percival, Val	PERC090425	Ice Cream for Home Coming	217.00
Total Percival, Val			<u>217.00</u>
Pettibone, Tyler	PETTI090425	Football Chains	95.00
Total Pettibone, Tyler			<u>95.00</u>
RPAC	080625	Amount Due	966.00
Total RPAC			<u>966.00</u>
Sproul, Gavin	SPRO082925	Football Official	160.00
Total Sproul, Gavin			<u>160.00</u>
U.S. Bank	ACT 1 09062025	cc charges	1,808.35
U.S. Bank	ACT 2 09062025	cc charges	673.91
U.S. Bank	BJ 09062025	cc charges	571.85
U.S. Bank	JL 09062025	cc charges	146.52
Total U.S. Bank			<u>3,200.63</u>
Vacura, Thomas	FBOfficial25	Football Official	135.00
Total Vacura, Thomas			<u>135.00</u>

Vendor Name	Invoice Number	Description	Amount
Fund Number	05		<hr/> 20,888.38
Checking Account ID	5		<hr/> 20,888.38

4038
Classified Staff Defined

The term "classified staff" means all employees other than certificated teachers and administrators. Classified staff employees are employed at will, and their employment may be amended or terminated at any time and without any cause.

Adopted on: January 9, 2020

Revised on: _____

Reviewed on: _____

4037 Reduction In Force

The board of education may determine that a reduction in force of certified staff members is appropriate due to declining enrollment in a grade or grades, changes in financial support, changes in curricular programs, a decline in the taxable value of property located within the school district, increased costs of operating the school district, or another change or changes in circumstances.

If the board, in its sole discretion, determines that a reduction of staff is necessary, the superintendent shall notify those employees whose contracts may be reduced by April 15. The Board will notify the education association of a possible Reduction in Force, and may consider the association's recommendations if they are received within 14 days of the issuance of the notice.

Criteria for Reduction in Force. The criteria set forth below shall be considered in selecting the personnel to be reduced. The criteria are not listed in any order of priority, and shall be given the weight that the board considers appropriate.

- Programs to be offered;
- Areas of endorsement that are of present or future value to the district. This criterion shall be based upon the endorsement(s) shown on each teacher's Teaching Certificate;
- Years of professional experience;
- Years of service in the District;
- State and federal laws or regulations that may mandate certain employment practices;
- Involvement in the programs and activities sponsored by the school district;
- Special or advanced training consisting of college credit or other training that would be of present or future value to the district;
- The organizational and educational effect caused by multiple part-time certified employees;
- Formal and informal evaluation of staff performance by supervising administrators and if evaluations will be used as a criterion for a given reduction-in-force, the evaluation procedures shall be those adopted by board policy in effect at

the time of the reduction and the evaluation forms shall be those on file with the South Dakota Department of Education for the district;

- Any other reasons that are rationally related to the instruction in or administration of the school district.

Rights of Recall. Any certified employee whose contract has been terminated shall be considered to have been dismissed with honor and shall, upon request, be provided a letter to that effect. Such employee shall have preferred rights to re-employment for a period of 24 months commencing at the end of the contract year, and the employee shall be recalled on the basis of length of service to the district to any position that he or she is qualified to teach by endorsement or college preparation.

Upon re-employment, a recalled employee shall be placed on the salary schedule and provided fringe benefits based on existing district policies and the current negotiated agreement. Any year or years of absence from employment shall not be considered as a year or years of employment by the district. An employee under contract to another education institution may waive recall, but such waiver shall not deprive the employee of his or her right to subsequent recall.

Address Records. A certified employee whose employment contract has been terminated because of a reduction in force shall, during the period which he or she is eligible for recall, be responsible for reporting any change of address to the superintendent of schools.

If there is a vacancy to which a former employee has a right of recall, the district may communicate an offer of re-employment by telephone, by e-mail, or by United States mail sent to the former employee's last known address. If the school district does not receive written acceptance of the offer within seven days, the former employee shall be deemed to have waived his or her rights to be recalled to the employment position.

Adopted on: _____

Revised on: July 8, 2024

Reviewed on: _____

4034
Staff Handbook

The superintendent or designee shall annually formulate, review and revise a staff handbook that will contain information about the district's employment policies and practices. The staff handbook is an extension of these policies and has the force and effect of board policy when approved by the board of education.

Adopted on: January 9, 2020

Revised on: _____

Reviewed on: _____

4032
Professional Growth

Every six years, permanent certificated employees shall give evidence of professional growth. Six semester hours of college credit shall be accepted as evidence of professional growth.

The board of education believes the goal of professional self-improvement to be inherent in the responsibilities of each certificated district employee.

Other professional growth activities which may count toward the six-year requirement include non-credit courses, lecture series, workshops, conferences, study groups, local in-service courses, committee service, supervising a student teacher, serving with professional groups, travel of significant educational value, and membership in professional organizations. The employee must receive prior approval from the building principal for any of these activities to count toward professional growth.

No professional growth units will be awarded if the applicant has been paid for a non-college activity either by released time or by an additional amount paid by the school district.

One unit of professional growth credit will generally be equivalent to ten hours of personal time spent on an educational activity.

Adopted on: January 9, 2020

Revised on: _____

Reviewed on: _____

4031 Evaluation of Probationary Certified Employees

A certificated administrator will observe and evaluate each probationary certified employee for a full instructional period once each semester. The administrator will provide each employee with a written list of deficiencies, concrete suggestions for improvement, and sufficient time to improve.

For the purposes of this policy, the terms "actual classroom observation" and "entire instructional period" are defined as follows:

Entire Instructional Period. For certified employees whose classes are held during defined periods of time (e.g., senior high classes), an entire instructional period consists of one such time period. For those whose time periods are not so defined (e.g., elementary classroom teachers), an entire instructional period consists of 40 minutes. The instructional period for those whose work does not necessarily involve continuous instruction for 40-minute periods (e.g., librarians or speech therapists) consists of no less than 40 minutes total during the semester. The entire instructional period for administrators cannot be defined in terms of an instructional period and shall be satisfied by the actual observation of an administrator's work during the semester for no less than 40 minutes.

Actual Classroom Observation. Actual classroom observation consists of observing the certified employee in any activities in a classroom setting. When a certified employee does not have classroom responsibility (e.g., administrators or librarians), the requirement of "actual classroom observation" will be satisfied by observing the certified employee performing activities that are typical of his or her position.

Adopted on: January 9, 2020

Revised on: _____

Reviewed on: _____

4030 Evaluation of Certificated Employees

All certificated employees to be evaluated shall be notified annually in writing of the evaluation process. A certificated administrator, with the exception of the local board of education when it is evaluating the superintendent, will observe and evaluate each probationary certificated employee for a full instructional period once each semester and each permanent certificated employee for a full instructional period once each school year. If the probationary certificated employee is a superintendent, he or she shall be evaluated twice during the first year of employment and at least once annually thereafter. The evaluation will include, but not be limited to evaluating the employee's instructional performance, classroom organization and management, personal conduct, and professional conduct. Evaluation of instructional performance and classroom organization and management is applicable to teachers only. The administrator will provide the employee with a written list of deficiencies, suggestions and a timeline for correcting the deficiencies and improving performance, and sufficient time to improve. The evaluation form will include notice that the employee may respond to the evaluation in writing.

The school district will train administrators in evaluation annually through meetings with the superintendent or other administrator, attendance at regional, state or national workshops, or any other method approved by the superintendent.

For the purposes of this policy, the terms "actual classroom observation" and "entire instructional period" are defined as follows:

Entire Instructional Period. For certificated employees whose classes are held during defined periods of time (e.g., senior high classes), an entire instructional period consists of one such time period. For those whose time periods are not so defined (e.g., elementary classroom teachers), an entire instructional period consists of 40 minutes. The instructional period for those whose work does not necessarily involve continuous instruction for 40-minute periods (e.g., librarians or speech therapists) consists of no less than 40 minutes total during the semester. The entire instructional period for administrators cannot be defined in terms of an instructional period and shall be satisfied by the actual observation of an administrator's work during the semester for no less than 40 minutes.

Actual Classroom Observation. Actual classroom observation consists of observing the certificated employee in any activities in a classroom setting. When a certificated employee does not have classroom responsibility (e.g., administrators or librarians), the requirement of "actual classroom observation" will be satisfied by observing the certificated employee performing activities that are typical of his or her position.

This policy and the evaluation instrument shall be included in the teacher handbook which will be distributed to staff members upon their employment and annually thereafter.

Adopted on: January 9, 2020

Revised on: _____

Reviewed on: _____

4029

Salary Schedule for Certificated Employees

The board of education recognizes the "salary schedule" and related provisions for compensation currently in effect resulting from negotiations between the board and the education association. This policy is intended to supplement the terms and conditions contained in the collective bargaining agreement. If there is any conflict between the terms of this policy and the collective bargaining agreement, the terms of the negotiated agreement shall control.

Horizontal Advancement. Teachers who wish to advance horizontally on the salary schedule must notify the superintendent in writing prior to June 1 of the preceding school year. The teacher must furnish the superintendent with college transcripts by September 10 for the teacher to qualify to move horizontally on the salary schedule. If an institution will not issue an official transcript by September 10, the teacher must provide the superintendent with written confirmation by September 10 from a college official attesting that the teacher has satisfactorily completed the courses.

Movement Past the BA Column. Teachers who wish to advance beyond the BA column must be accepted in a Masters Program that relates to their teaching field, as determined by the superintendent. Teachers must inform the superintendent of their enrollment prior to the beginning of their class to discuss its work-related objectives.

Movement Past the MA Column. Teachers who wish to advance beyond the MA column must be enrolled in course work that relates to their teaching field, as determined by the superintendent. Teachers must inform the superintendent of their enrollment prior to the beginning of their class to discuss its work-related objectives.

Superintendent's Review. The superintendent shall review all requests for advancement on the salary schedule resulting from a teacher's acquiring additional teaching experience or for completion of college courses, and shall report all changes to the board of education annually.

Vertical Advancement. A teacher may advance only one step vertically on the schedule in any year.

Adopted on: January 9, 2020

Revised on: _____

Reviewed on: _____

4028
Substitute Teachers

A substitute teacher is an educator who possesses the required certification from the Nebraska Department of Education and is employed to fill a teaching position on a temporary basis. The board shall establish the pay and benefits for substitute teachers.

Adopted on: January 9, 2020

Revised on: _____

Reviewed on: _____

4027 Part-Time Certified Employees

Percentage of Time. The percentage of time that a teacher works will be determined by calculating the amount of time that the teacher is required to be at school to teach or supervise classes, plus any assigned preparation time, as a percentage of the entire school day. Extracurricular assignments shall not be considered in determining a teacher's percentage of time. Part-time and temporary teachers may or may not be assigned preparation time, at the sole discretion of the board of education, upon the recommendation of the superintendent of schools.

Acquiring Permanent Status. A part-time teacher may become a permanent certificated employee pursuant to the provisions of state statutes.

Salary. The salary, benefits and leave entitlement of a part-time teacher shall be determined by reference to the negotiated agreement between the district and the teacher's association.¹ The percentage of time a part-time teacher is required to be on duty shall be determined by the board of education upon the recommendation of the superintendent of schools.

Horizontal Movement on the Salary Schedule. A part-time teacher may qualify for movement horizontally on the salary schedule by earning graduate hours of college credit as set forth in the guidelines of the school district's salary schedule, and according to the applicable district policies.

Attendance at In-service Meetings, Faculty Meetings, and School Activities. A part-time teacher is responsible for attending in-service meetings, faculty meetings, and school activities that take place outside the teacher's assigned duty hours without additional compensation. A part-time teacher is responsible for performing such tasks as selling or taking tickets, and will be compensated for such tasks pursuant to the policy, practice or negotiated agreement of the school district.

Continuation of Employment. The school district administration and board will deal with the continuation of a part-time teacher's employment pursuant to state statute and the procedures prescribed for full-time employees in these policies.

Adopted on: January 9, 2020

Revised on: _____

Reviewed on: _____

4027 Part-Time Certified Employees

Percentage of Time. The percentage of time that a teacher works will be determined by calculating the amount of time that the teacher is required to be at school to teach or supervise classes, plus any assigned preparation time, as a percentage of the entire school day. Extracurricular assignments shall not be considered in determining a teacher's percentage of time. Part-time and temporary teachers may or may not be assigned preparation time, at the sole discretion of the board of education, upon the recommendation of the superintendent of schools.

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Continuation of Employment. The school district administration and board will deal with the continuation of a part-time teacher's employment pursuant to state statute and the procedures prescribed for full-time employees in these policies.

Adopted on: January 9, 2020

Revised on: _____

Reviewed on: _____

4025
Superintendent

The superintendent is hired by and shall report directly to the board of education. The superintendent will be the chief administrative officer of the board of education and shall keep the board informed on important issues. The board delegates to the superintendent the general power and authority to make necessary decisions to ensure the efficient and effective operations of the school.

The superintendent is charged with timely preparing, presenting, and filing an annual school budget, subject to the approval of the board at the annual budget hearing.

All school employees shall be under the direct and/or delegated supervision of the superintendent. The board delegates to the superintendent the authority to hire and terminate the employment of all classified staff. He or she shall review all certified and non-certified employees applying for vacancies and shall make recommendations regarding these employees.

All of the grounds and buildings are supervised by the superintendent, including necessary repairs and improvements unless the board is required to approve such repairs or improvements.

The superintendents other duties shall be included in his or her job description, contract, or as otherwise assigned by the board.

Adopted on: January 9, 2020

Revised on: _____

Reviewed on: _____

4024

Teachers' Rights, Responsibilities and Duties

All certificated employees shall assume the duties and responsibilities assigned by the superintendent or designee. Teachers' professional responsibilities involve considerably more than merely classroom instruction. They include, but are not limited to, study and research to keep abreast of new knowledge and instructional techniques; assessment of students' work; record-keeping; lesson planning and preparation; conferences with students, parents and administrators; in-service meetings; and supervision of pupils outside the classroom.

Teachers must be in their classrooms or assigned areas as instructed by the building principal. All duty time is necessary for educational planning, preparation, and conferences with students, parents and faculty members.

All teachers must maintain a standard of dress, personal appearance, general decorum, moral standards and behavior that reflects their professional status in the community.

Adopted on: January 9, 2020

Revised on: _____

Reviewed on: _____

4023
Professional Ethics

The Regulations and Standards for Professional Practices Criteria, commonly known as Rule 27 of the Nebraska Department of Education, are the minimum standards for all certificated staff members of the school district. All certificated employees are responsible for reading, understanding, and complying with these standards.

Adopted on: January 9, 2020

Revised on: _____

Reviewed on: _____

4022
Certification and Endorsements

All educators must be duly certified by the Nebraska Department of Education in accordance with the Department's rules and the laws of Nebraska. They must file copies of their teaching certificates, including endorsements, with the superintendent of schools, and must promptly file any changes in certification or endorsements. Certified employees are required to maintain all their endorsements, and may not permit any endorsement to lapse or remove it from their certificates. The board or superintendent may require a certified employee to obtain a new endorsement when it is deemed necessary for the benefit of the school district and/or to comply with federal or state requirements.

Adopted on: January 9, 2020

Revised on: _____

Reviewed on: _____

2025-2026

Budget Information

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

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

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 9 day of September, 2025 at 7:30 o'clock, P.M., at 43739 HWY 89, Oxford, NE 68967 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2023-2024 (1)	2024-2025 (2)	2025-2026 (3)			
General	\$ 8,178,671.00	\$ 8,416,500.00	\$ 9,461,500.00	\$ 2,120,239.97	\$ 4,874,134.00	\$ 6,775,359.97
Depreciation	\$ 49,823.00	\$ 50,000.00	\$ 278,752.00		\$ 278,752.00	
Employee Benefit	\$ -	\$ -	\$ -	\$ -	\$ -	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 459,927.00	\$ 475,000.00	\$ 636,179.00	\$ -	\$ 636,179.00	
School Nutrition	\$ 340,766.00	\$ 355,000.00	\$ 416,013.00	\$ -	\$ 416,013.00	
Bond	\$ 471,852.00	\$ 470,026.75	\$ 530,200.00	\$ 665,413.25	\$ 710,613.25	\$ 489,899.00
Special Building	\$ 182,253.00	\$ 228,000.00	\$ 645,558.00		\$ 465,558.00	\$ 230,155.38
Qualified Capital Purpose Undertaking	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	
Student Fee	\$ -	\$ -	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$ 9,683,292.00	\$ 9,994,526.75	\$ 11,968,202.00	\$ 2,785,653.22	\$ 7,381,249.25	\$ 7,495,414.35
				Bond Purposes	Non-Bond Purposes	Total
Breakdown of Property Tax				\$ 489,899.00	\$ 7,005,515.35	\$ 7,495,414.35

Notice of Special Hearing To Set Final Tax Request

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

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 9 day of, September 2025 at 7:30 o'clock P.M., at 43739 HWY 89, Oxford, NE 68967 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2024-2025	2025-2026	Change						
Property Valuations	1,029,900,731	1,126,244,187	9%						
2024-2025 Budget Information				2025-2026 Budget Information					
Fund	2024-2025 Operating Budget	2024-2025 Property Tax Request	2024 Tax Rate	Property Tax Rate (2023-2024 Request Divided By 2024 Valuation)	2025-2026 Operating Budget	2025-2026 Proposed Property Tax Request	Proposed 2025 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	9,327,396.00	6,606,061.00	0.641427	0.586557	9,461,500.00	6,775,359.97	0.601589	-6%	1%
Bond Fund(s) K - 12	478,428.00	479,798.00	0.046587	0.042602	530,200.00	489,899.00	0.043498	-7%	11%
Bond Fund(s) K - 8			0.000000	0.000000			0.000000	#DIV/0!	0
Bond Fund(s) 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	0
Bond Fund			0.000000	0.000000			0.000000	#DIV/0!	0
Special Building Fund	646,696.00	202,020.00	0.019615	0.017937	645,558.00	230,155.38	0.020436	4%	0%
Qualified Capital Purpose Undertaking Fund K - 12	218,523.00	-	0.000000	0.000000	-	-	0.000000	#DIV/0!	-100%
Qualified Capital Purpose Undertaking Fund K - 8			0.000000	0.000000			0.000000	#DIV/0!	0
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	0
Total	10,671,043.00	7,287,879.00	0.707629	0.647096	10,637,258.00	7,495,414.35	0.665523	-6%	0%

2025-2026

Budget Information

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

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

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 9 day of September, 2025 at 7:30 o'clock, P.M., at 43739 HWY 89, Oxford, NE 68967 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2023-2024 (1)	2024-2025 (2)	2025-2026 (3)			
General	\$ 8,178,671.00	\$ 8,416,500.00	\$ 9,461,500.00	\$ 2,120,239.97	\$ 4,874,134.00	\$ 6,775,359.97
Depreciation	\$ 49,823.00	\$ 50,000.00	\$ 278,752.00		\$ 278,752.00	
Employee Benefit	\$ -	\$ -	\$ -	\$ -	\$ -	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 459,927.00	\$ 475,000.00	\$ 636,179.00	\$ -	\$ 636,179.00	
School Nutrition	\$ 340,766.00	\$ 355,000.00	\$ 416,013.00	\$ -	\$ 416,013.00	
Bond	\$ 471,852.00	\$ 470,026.75	\$ 530,200.00	\$ 665,413.25	\$ 710,613.25	\$ 489,899.00
Special Building	\$ 182,253.00	\$ 228,000.00	\$ 645,558.00		\$ 465,558.00	\$ 230,155.38
Qualified Capital Purpose Undertaking	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	
Student Fee	\$ -	\$ -	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$ 9,683,292.00	\$ 9,994,526.75	\$ 11,968,202.00	\$ 2,785,653.22	\$ 7,381,249.25	\$ 7,495,414.35
				Bond Purposes	Non-Bond Purposes	Total
Breakdown of Property Tax				\$ 489,899.00	\$ 7,005,515.35	\$ 7,495,414.35

Notice of Special Hearing To Set Final Tax Request

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

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 9 day of, September 2025 at 7:30 o'clock P.M., at 43739 HWY 89, Oxford, NE 68967 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2024-2025	2025-2026	Change						
Property Valuations	1,029,900,731	1,126,244,187	9%						
2024-2025 Budget Information				2025-2026 Budget Information					
Fund	2024-2025 Operating Budget	2024-2025 Property Tax Request	2024 Tax Rate	Property Tax Rate (2023-2024 Request Divided By 2024 Valuation)	2025-2026 Operating Budget	2025-2026 Proposed Property Tax Request	Proposed 2025 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	9,327,396.00	6,606,061.00	0.641427	0.586557	9,461,500.00	6,775,359.97	0.601589	-6%	1%
Bond Fund(s) K - 12	478,428.00	479,798.00	0.046587	0.042602	530,200.00	489,899.00	0.043498	-7%	11%
Bond Fund(s) K - 8			0.000000	0.000000			0.000000	#DIV/0!	0
Bond Fund(s) 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	0
Bond Fund			0.000000	0.000000			0.000000	#DIV/0!	0
Special Building Fund	646,696.00	202,020.00	0.019615	0.017937	645,558.00	230,155.38	0.020436	4%	0%
Qualified Capital Purpose Undertaking Fund K - 12	218,523.00	-	0.000000	0.000000	-	-	0.000000	#DIV/0!	-100%
Qualified Capital Purpose Undertaking Fund K - 8			0.000000	0.000000			0.000000	#DIV/0!	0
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	0
Total	10,671,043.00	7,287,879.00	0.707629	0.647096	10,637,258.00	7,495,414.35	0.665523	-6%	0%