

Board of Education Regular Meeting
Monday, March 9, 2026 7:30 PM
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. Board Member Roll Call
 - 1.4.1. Excused Absence
 - 1.4.2. Unexcused Absence
 - 1.4.3. Motion to approve absence of _____
2. PLEDGE OF ALLEGIANCE
3. APPROVAL OF AGENDA
4. CELEBRATION OF EXCELLENCE
5. PUBLIC COMMENT - agenda item specific - Southern Valley Schools Policy 2009
(President will read an opening statement)
6. INFORMATIONAL ITEMS
 - 6.1. PK-6 Principal's Report
 - 6.2. 7-12 Principal/AD Report
 - 6.3. Superintendent's Report
7. BOARD COMMITTEE REPORTS

8. CONSENT AGENDA

8.1. Approval of Prior Minutes

8.2. Approval of Claims

8.2.1. General Fund Checks for Approval

8.2.2. Nutrition Fund Checks for Approval

8.2.3. Activity Fund Checks for Approval

8.2.4. Building Fund Checks for Approval

8.2.5. Bond Fund Checks for Approval

8.2.6. QCPUF Checks for Approval

8.3. Financial/Expenditure Reports

8.4. Certificated/Classified Hires/Reassignments/Resignations

8.5. Adopt Board Policy

9. BOARD POLICY

9.1. Policy Review/First Reading

9.2. Policy Review per State Statute

9.3. Policy Updates from Legislative Session/NDE

10. ACTION ITEMS

10.1. Lizzie Johnson Land Swap

10.2. Calendar Change for District Track

10.3. New Bus Wrap for Coach

10.4. Choose a depository for the bank.

10.5. Water Softners

11. FUTURE AGENDA ITEMS

12. MOTION TO ADJOURN

March School Board Meeting

Enrollment for PK-6: 240 Last month: 241

February 3rd-Lions Club Screenings

February 5th- Elementary Spelling Bee @ 9am

February 11th -Elementary Quiz Bowl at Eustis @1pm

1st Grade Grandparents and Games @ 10:15am 100% participation

February 12th- NO School Parent Teacher Conferences from 1:30-7:30pm 93% participation

1st Semester was: 87% Participation

February 20th- 5th Grade Grandparents and Games 74% participation(We have been able to use High School students and TeamMate mentors to fill in for missing grandparents.)

February 25th- Elementary Quiz Bowl at Alma 1:30pm

February 26th - Courtney's Preschool Grandparents and Games with Lunch 100%

5th and 6th Healthy Habits in Arapahoe

February 27th- 6th Grade Grandparents and Games 72% participation

February 28th -SV Youth Wrestling Meet

March 2-6- Read Across America (Amy planned dress-up days, guest readers and a book walk)

Grandparents and Games upcoming events:

March 5th Ms. Dani and Mrs. Aerni 2:45-3:30

March 6th Kindergarten 1:45-2:30

March 11th 2nd Grade 2:45-3:20

March 20th 4th Grade 1:30-2:30

7-12 Principal Board Report

March, 2026

- Enrollment (153 7-12)
 - +/- 1 from last meeting
- Senior Spotlights on Social Media starting April 8
- Juniors ACT coming up next two weeks (March 24), Sophomore ACT in April
- Juniors to Chad Cargill ACT workshop on March 20
- State Journalism entries submitted
- Furnas County Spelling Bee Results
 - 11 Qualifiers
 - Written Medalists: Cohen Wright (1st), Miles Lanik (5th)
 - Oral Medalists: Brenson Longsine (2nd), Cohen Wright (3rd)
- FFA Week Feb 23-27

Activities Director Board Report

March, 2026

- Winter Sports Update
 - Boys Wrestling: 2 state qualifiers (Hayden Lans - 2nd, Bryton Stalder - 3rd)
 - Girls Wrestling: 4 state qualifiers (Hayley Serfontein - 4th)
 - Boys Basketball: 6-18
 - Girls Basketball: 11-13
- RPAC Rundown Athletes of the Week
 - Hayden Lans & Houston Hunt
- Speech
 - Districts March 17 @ Elm Creek
- Spring Sports started on March 2
 - Golf - 7 participants
 - Boys Track - 16 participants
 - Girls Track - 16 participants
- Southern Valley hosting district track on May 13
- JH Track coach hire
- Winter Sports Honors Night March 16 @ 6:30 pm

Superintendent Report
Board Meeting
March 9, 2026

1. Legislative Update
2. Bank change Update
3. Preschool Philosophy
4. Girls Wrestling/Room

Board of Education Regular Meeting
February 9th, 2026 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 President Todd Brown at 7:30 pm. The roll was called and the following members were present: Josh Becker, Todd Brown, Steve Hunt, Stacey Shafer, and Mike Stalder. 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 recited the Pledge of Allegiance.

Motion to approve the 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

Visitors were recognized and time was allowed for public comment; Craig Baily and Lizzy Johnson spoke.

Letters from interested Board member applicants were presented and each applicant spoke to the board expressing their desire to be on the school board. A vote was taken by the board, Clint McQuiston had the majority vote.

Motion to approve Clint McQuiston as new school board member was 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

Mrs. Thiessen reported no change in enrollment at 241 students for the Elementary from last month. January there was a teacher in-service, some classes celebrated the 100th day of school on the 26th, MAPS testing finished up and Grandparent and Games events are scheduled for various classes through March.

Mr. Lanik reported enrollment at 153 for the JR/SR high school. He discussed recent events such as parent teacher conferences, gave a winter sports and activities update on FFA, FCCLA, FBLA, and band, spring sports have been classified as Class D for track and golf, and speech season has begun.

Mr. Jorgenson gave a legislative update, the new bus is here and getting cameras installed, wrestling rooms for boys and girls next year were discussed, NRCSA Conference is in Kearney in March, and discussed options to fix the wrap on the coach bus along with summer projects.

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

Joshua Becker	Yes
Todd Brown	Yes
Steve Hunt	Yes
Clint McQuiston	Abstain
Stacey Shafer	Yes
Mike Stalder	Yes

Board Policies were presented for review.

Motion to approve the 2026-2027 master contract for Teachers passed with a motion by Mike Stalder and a second by Josh Becker.

Joshua Becker	Yes
Todd Brown	Yes
Steve Hunt	Yes
Clint McQuiston	Abstain
Stacey Shafer	Yes
Mike Stalder	Yes

Motion to approve Administrative salaries passed with a motion by Stacey Shafer and a second by Josh Becker.

Joshua Becker	Yes
Todd Brown	Yes
Steve Hunt	Yes
Clint McQuiston	Abstain
Stacey Shafer	Yes
Mike Stalder	Yes

Motion to approve Sped Director salary passed with a motion by Mike Stalder and a second by Josh Becker.

Joshua Becker	Yes
Todd Brown	Yes
Steve Hunt	Yes
Clint McQuiston	Abstain
Stacey Shafer	Yes
Mike Stalder	Yes

Motion to adjourn meeting at 9:40pm passed with a motion by Stacey Shafer and a second by Mike Stalder.

The next meeting is scheduled for March 9th, 2026 at 7:30 pm in the High School Board meeting room.

Dated this 13th day of February 2026

FURNAS COUNTY SCHOOL DISTRICT #540

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

ATTEST: Dana Gesick, Recording Secretary

Board Report - Board

Unposted; Batch Description General Fund Invoices to Pay 03092026

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Adaptive Innovation Services	AIS 02252026	transition services - Feb	1,739.08
Total Adaptive Innovation Services			1,739.08
Ag Valley Coop	162780 02252026	fuel	1,724.20
Total Ag Valley Coop			1,724.20
Amazon Capital Services	11JP-PV9D-3P1R	HS library books	11.19
Amazon Capital Services	13MR-QXH7-HQRL	maintenance supplies	133.66
Amazon Capital Services	16NJ-C6JC-H177	maintenance supplies	56.82
Amazon Capital Services	179H-LRHJ-D7GF	Tech supplies	929.00
Amazon Capital Services	17M9-3JKF-C1NQ	maintenance supplies	79.85
Amazon Capital Services	19DX-FG11-LHWX	general supplies - PW	153.77
Amazon Capital Services	19PD-HKLT-41KP	maintenance supplies	31.89
Amazon Capital Services	1CYG-XRYQ-4QRQ	EL Library books	117.47
Amazon Capital Services	1D6F-TFHL-GMJL	computer supplies	24.98
Amazon Capital Services	1H9N-HTFL-493C	Sped supplies	80.87
Amazon Capital Services	1JNT-T3HM-FTV9	maintenance supplies	37.99
Amazon Capital Services	1K4Y-D9M9-DKTJ	maintenance supplies	102.90
Amazon Capital Services	1K7D-1XPP-4NCN	EL library books	103.40
Amazon Capital Services	1MV6-3D4P-H6KG	maintenance supplies	110.00
Amazon Capital Services	1MVH-GJ36-JPCT	HS library books	396.09
Amazon Capital Services	1NC1-MN1F-4DQT	teaching supplies - RJ	16.98
Amazon Capital Services	1NWN-3HY9-FJWG	EL Library books	359.91
Amazon Capital Services	1RTQ-L79G-6C3C	maintenance supplies	124.91
Amazon Capital Services	1T7V-P4MF-J4GD	maintenance supplies	200.95
Amazon Capital Services	1W44-D7TM-64R3	maintenance supplies	25.03
Amazon Capital Services	1WXN-C4PW-F71Y	credit memo	(5.99)
Amazon Capital Services	1YVP-P6Y7-DJY3	maintenance supplies	178.12
Total Amazon Capital Services			3,269.79
Becker Brothers Feed	17382	softener salt	560.00
Total Becker Brothers Feed			560.00
Bieghler, Brian	Bieghler02282026	mileage	46.11
Total Bieghler, Brian			46.11
Bluffs Facility Solutions	508369	custodial supplies	1,122.20
Bluffs Facility Solutions	508725	custodial supplies	857.96
Total Bluffs Facility Solutions			1,980.16
City of Beaver City	421000 02272026	bus barn electricity	24.23
Total City of Beaver City			24.23
Clearly	INV796989	phone	127.14
Total Clearly			127.14
Comdata Corporation	F60609986	fuel	360.92
Total Comdata Corporation			360.92
Dannehl, Linda	Dannehl020926	fcs class	32.71
Dannehl, Linda	Dannehl022526	fcs class supplies	30.73
Total Dannehl, Linda			63.44

03/09/2026 11:31 AM

Unposted; Batch Description General Fund Invoices to Pay 03092026

User ID: DJG

Vendor Name	Invoice Number	Description	Amount
DAS State Acctg - Central Finance State of Nebraska	1512629	internet fees	562.96
Total DAS State Acctg - Central Finance State of Nebraska			562.96
Decker Equipment	645546A	maintenance supplies - HS	30.65
Total Decker Equipment			30.65
Dunlay, Jordann	Dunlay013126	mileage	247.08
Dunlay, Jordann	Dunlay022026	mileage	185.31
Total Dunlay, Jordann			432.39
Elevate Counseling and Consulting LLC	1 03052026	counseling services	3,264.39
Total Elevate Counseling and Consulting LLC			3,264.39
Esu #10	191695 030126	sped services	1,247.07
Total Esu #10			1,247.07
Esu #11	2526-2-12	2nd Qtr Services	10,857.83
Esu #11	4870	2nd Qtr Inserv/Board topics/2nd QtrEngL	4,418.52
Total Esu #11			15,276.35
Harlan County Journal	61910	meeting mins	7.25
Harlan County Journal	61975	meeting notice	11.42
Harlan County Journal	62008	meeting mins	145.52
Harlan County Journal	62014	meeting notice	7.25
Total Harlan County Journal			171.44
Heritage Water Services, Inc	22354	water management program	375.00
Total Heritage Water Services, Inc			375.00
Higgins, Casey	Higgins 02282026	mileage	516.60
Total Higgins, Casey			516.60
HomeTown Leasing	9315 03192026	copier lease	2,331.14
Total HomeTown Leasing			2,331.14
HTMC	3112	radio message	78.00
HTMC	3115	radio message	78.00
Total HTMC			156.00
Huerta, Jason	Huerta 022726	teaching supplies - JH	24.48
Total Huerta, Jason			24.48
Husker Hardware LLC	2425	maintenance supplies	159.82
Total Husker Hardware LLC			159.82
Jeff Lange Counseling LLC	1 03052026	counseling services	3,189.39
Total Jeff Lange Counseling LLC			3,189.39
JENNIFER SCHUTZ,OTR/L	Schutz 022026	OT Services - Feb	5,285.62
Total JENNIFER SCHUTZ,OTR/L			5,285.62
Johnstone Supply	6267385	maintenance supplies	29.67
Johnstone Supply	6268200	maintenance supplies	577.71

Vendor Name	Invoice Number	Description	Amount
Total Johnstone Supply			607.38
Jorgenson, Bryce	Jorgenson 03092026	phone reimb June 2025-Jan 2026	649.36
Total Jorgenson, Bryce			649.36
Karcher North America, Inc	5335760497	maintenance supplies	292.48
Total Karcher North America, Inc			292.48
Kearney Winnelson Company	322483 01	electrical supplies	419.59
Kearney Winnelson Company	322620 01	electrical supplies	264.50
Kearney Winnelson Company	322802 01	credit electrical supplies	(155.09)
Kearney Winnelson Company	52837601	electrical supplies	600.00
Total Kearney Winnelson Company			1,129.00
Kelley's Super Market Inc	1065281158	custodial supplies	15.98
Kelley's Super Market Inc	1072380904	fcs class supplies	32.42
Kelley's Super Market Inc	1083010906	fcs class supplies	52.79
Kelley's Super Market Inc	2042441604	custodial supplies	79.92
Total Kelley's Super Market Inc			181.11
Kerm's Korner	11281402 Gen	fuel	1,981.83
Total Kerm's Korner			1,981.83
Laborie Land Works LLC	2002	sand	165.00
Total Laborie Land Works LLC			165.00
Larsen's Ace Hardware	53027	elementary supplies	79.99
Total Larsen's Ace Hardware			79.99
Matheson Tri-Gas Inc.	0032885398	teaching supplies - AR	398.90
Total Matheson Tri-Gas Inc.			398.90
Metal Doors & Hardware Co.	77535	maintenance	115.00
Total Metal Doors & Hardware Co.			115.00
Midamerican Research Chemical	0871344-IN	custodial supplies	597.71
Total Midamerican Research Chemical			597.71
NRCSA	1498	2026 legislative forum BJ	100.00
Total NRCSA			100.00
Overhead Door Company	34996	door repair	301.00
Total Overhead Door Company			301.00
Oxford Utilities	7704 02282026	utitlities	750.55
Oxford Utilities	7914 02202026	utitlities	45.17
Total Oxford Utilities			795.72
Pearson Education	30451252	sped teaching supplies	25.35
Pearson Education	31036460	sped teaching supplies	15.68
Pearson Education	31317605	sped teaching supplies	40.95
Pearson Education	31321100	sped teaching supplies	15.68
Pearson Education	31345172	sped teaching supplies	90.15

Vendor Name	Invoice Number	Description	Amount
Total Pearson Education			187.81
Pitney Bowes Bank Inc Purchase Power	4369 022326	postage	22.13
Total Pitney Bowes Bank Inc Purchase Power			22.13
Pitney Bowes Gobal Financial Services LLC	3322185273	postage meter	489.00
Total Pitney Bowes Gobal Financial Services LLC			489.00
Plank Road Publishing	26-824112	teaching supplies - TS	112.45
Total Plank Road Publishing			112.45
Platte Valley Communications	022600036	radio installation- new bus	390.20
Total Platte Valley Communications			390.20
PowerSchool Group LLC	INV474440	PowerSchool SIS Hosting/Cert 03/26-03/27	3,523.41
Total PowerSchool Group LLC			3,523.41
Reliable Pest Control, Inc	55127	pest control	210.00
Total Reliable Pest Control, Inc			210.00
S & W Auto Parts	399333	bus maintenance supplies	77.46
S & W Auto Parts	773682	bus maintenance supplies	175.41
S & W Auto Parts	773754	bus maintenance supplies	49.75
S & W Auto Parts	773814	bus maintenance supplies	42.50
S & W Auto Parts	773815	bus maintenance supplies	95.88
S & W Auto Parts	773943	bus maintenance supplies	37.47
S & W Auto Parts	773954	bus maintenance supplies	95.88
S & W Auto Parts	773955	bus maintenance supplies	21.40
S & W Auto Parts	774079	bus maintenance supplies	46.90
S & W Auto Parts	774080	bus maintenance supplies	34.68
S & W Auto Parts	774105	bus maintenance supplies	1,495.88
S & W Auto Parts	774112	bus maintenance supplies	143.94
S & W Auto Parts	774216	bus maintenance supplies	48.93
S & W Auto Parts	774257	bus maintenance supplies	140.24
S & W Auto Parts	774447	bus maintenance supplies	18.79
Total S & W Auto Parts			2,525.11
Sappa Valley Farm & Auto LLC	24149L	van maintenance	277.87
Sappa Valley Farm & Auto LLC	24238L	fuel	126.23
Sappa Valley Farm & Auto LLC	24323L	van maintenance	42.50
Sappa Valley Farm & Auto LLC	24337L	fuel	183.40
Sappa Valley Farm & Auto LLC	24386L	fuel	116.03
Sappa Valley Farm & Auto LLC	24598L	fuel	124.95
Sappa Valley Farm & Auto LLC	24730L	fuel	150.86
Sappa Valley Farm & Auto LLC	24753L	fuel	125.32
Total Sappa Valley Farm & Auto LLC			1,147.16
SchoolMate	IN000643902	EL planners	370.00
Total SchoolMate			370.00
Southern Valley Activities	SVACT 03092026	water testing - to reimburse ffa acct	25.03
Total Southern Valley Activities			25.03

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
SPORTS SAFE Testing Service	14704	drug screening	645.00
Total SPORTS SAFE Testing Service			645.00
TFH USA	51169	sped teaching supplies	58.00
Total TFH USA			58.00
Twin Valley Automotive LLC	3269	bus maintenance	1,093.40
Twin Valley Automotive LLC	3270	bus maintenance	728.74
Twin Valley Automotive LLC	3273	bus maintenance	586.67
Twin Valley Automotive LLC	3274	bus maintenance	862.35
Total Twin Valley Automotive LLC			3,271.16
Twin Valleys Public Power	729 03062026	electricity	12,946.43
Total Twin Valleys Public Power			12,946.43
U.S. Bank	Act103092026	cc charges	432.84
U.S. Bank	Act203092026	cc charges	49.99
U.S. Bank	Act303092026	cc charges	124.56
U.S. Bank	BJ03092026	cc charges	843.15
U.S. Bank	BUSOFF03092026	cc charges	412.42
U.S. Bank	EM03092026	sped supplies	69.00
U.S. Bank	JF03092026	cc charges	249.00
U.S. Bank	JL03092026	cc charges	40.00
Total U.S. Bank			2,220.96
University of Nebraska at Kearney	57-15430	bus training	270.00
Total University of Nebraska at Kearney			270.00
Verizon Wireless	6136113490	phone/tech supplies	580.04
Total Verizon Wireless			580.04
Village of Stamford	00006 02072026	water	68.00
Total Village of Stamford			68.00
VVS Inc	I31634	supplies	520.88
Total VVS Inc			520.88
Wex Bank	110982646	fuel	678.37
Total Wex Bank			678.37
Woodward's Disposal Service, Inc.	NO9312-1787	shredding	42.50
Total Woodward's Disposal Service, Inc.			42.50
Yanda's Music And Pro Audio	797856	teaching supplies - HB	185.84
Yanda's Music And Pro Audio	797986	teaching supplies - HB	27.00
Yanda's Music And Pro Audio	797987	teaching supplies - HB	32.00
Yanda's Music And Pro Audio	798233	teaching supplies - HB	29.00
Total Yanda's Music And Pro Audio			273.84
Fund Number 01			80,890.33
Checking Account ID 1			80,890.33

03/06/2026 12:39 PM

Unposted; Batch Description Nutrition Fund Invoices to Pay 03092026

User ID: DJG

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 6	Fund Number 06	NUTRITION FUND	
Cash-wa Distributing	14978952	food	307.80
Cash-wa Distributing	14981149	food/supplies	2,219.38
Cash-wa Distributing	14981880	food/supplies	584.06
Cash-wa Distributing	14982113	food	106.62
Cash-wa Distributing	14989557	supplies/food	2,119.97
Cash-wa Distributing	14997758	food	210.69
Cash-wa Distributing	14997766	food	3,273.94
Cash-wa Distributing	15001287	food	614.53
Cash-wa Distributing	15015314	supplies/food	2,647.54
Cash-wa Distributing	15015315	food	329.88
Cash-wa Distributing	15015318	food	133.86
Cash-wa Distributing	15019491	food/supplies	367.10
Cash-wa Distributing	P14984095	food	97.17
Total Cash-wa Distributing			<hr/> 13,012.54
Hogeland's Market	2087261546	food	5.89
Total Hogeland's Market			<hr/> 5.89
HyVee Accounts Receivable	48983682942	food	30.07
Total HyVee Accounts Receivable			<hr/> 30.07
US Foods	4400308	food/supplies	1,699.62
US Foods	4599080	food/supplies	1,276.64
US Foods	4790665	foo	1,396.95
US Foods	4983319	food/supplies	1,509.09
Total US Foods			<hr/> 5,882.30
Fund Number 06			<hr/> 18,930.80
Checking Account ID 6			<hr/> 18,930.80

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 5	Fund Number 05	ACTIVITY FUND	
24 Hour Tees	5674	Alumni Volleyball Shirts	466.89
Total 24 Hour Tees			<u>466.89</u>
Alma Public Schools	ElemQBAlma26	Elementary Quiz Bowl-Alma	25.00
Alma Public Schools	HSQuizAlma26	HS Quiz Bowl Entry Fee	25.00
Total Alma Public Schools			<u>50.00</u>
Amazon Capital Services	19DX-FG11-CRW9	Prom King & Queen Sashes	77.47
Amazon Capital Services	1DNM-PY9X-DPYY	Go Fish Cards-Elementary	62.93
Amazon Capital Services	1F99-VH4X-HKDX	Go Fish Cards-Elementary	35.96
Amazon Capital Services	1JJ6-1DJDDPM	NIFA Grant Books	136.40
Amazon Capital Services	1KCF-FV6P-VJK3	NIFA Grant Books	172.19
Amazon Capital Services	1RT9-PKJ4-C94P	Disposable Plates & Cups	58.11
Total Amazon Capital Services			<u>543.06</u>
American Heart Association	02232026	Elementary American Heart Challenge	453.00
Total American Heart Association			<u>453.00</u>
Ballou, Brad	RefsJHBBBert26	JH BBB Official	110.00
Ballou, Brad	RefsJHBBBWH26	JHBBB Official	110.00
Total Ballou, Brad			<u>220.00</u>
Billeter, Ashley	021726	Reimbursement for Cookies	22.00
Total Billeter, Ashley			<u>22.00</u>
Bose, Micheal	RefsJHBBBCam26	JHBBB Official	110.00
Total Bose, Micheal			<u>110.00</u>
BSN Sports LLC	933307136	Hurdles	3,919.22
Total BSN Sports LLC			<u>3,919.22</u>
Cash-wa Distributing	14997759	Concession Supplies	766.04
Cash-wa Distributing	15015313	Concession Supplies	506.94
Cash-wa Distributing	15019490	Buns, Chips & Donuts	262.90
Cash-wa Distributing	P14991736	Concessions Supplies	103.60
Cash-wa Distributing	P15019703	Chips	82.06
Total Cash-wa Distributing			<u>1,721.54</u>
Coil, Randy	HSBBDCS26	BB Official	150.00
Total Coil, Randy			<u>150.00</u>
Computer Hardware	168606	Macbook Repair	555.00
Computer Hardware	168649	Macbook Repair	555.00
Total Computer Hardware			<u>1,110.00</u>
Deines, Joshua	HSBBBAxtell26	BBB Official	140.00
Total Deines, Joshua			<u>140.00</u>
Dueland, Jayce	HSBBBAxtell26	BBB Official	140.00
Total Dueland, Jayce			<u>140.00</u>
Elm Creek Public School	HSSpeechEC26	Speech Entry Fee	152.00

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Total Elm Creek Public School			<u>152.00</u>
Flower Patch, The	20931	Rose for Senior Night	8.00
Flower Patch, The	20984	Senior night flowers Bowling	40.00
Total Flower Patch, The			<u>48.00</u>
Franklin Public Schools	SpeechMeal26	Franklin Speech Quad Meal	85.00
Total Franklin Public Schools			<u>85.00</u>
Gutterz Fun Center	02272026	Bowling and Shoe Rental	194.94
Total Gutterz Fun Center			<u>194.94</u>
Hampton Inn & Suites- Omaha	1771887577	Lodging State Wrestling	1,776.60
Hampton Inn & Suites- Omaha	SVH02172026	Lodging Girls State Wrestling	2,400.19
Total Hampton Inn & Suites- Omaha			<u>4,176.79</u>
Harlan County Meat Processors	02112026	Hamburger Patties/Parent Teachers Confer	211.20
Total Harlan County Meat Processors			<u>211.20</u>
Hedke, Michelle	RefsJHBBBCAM26	JHBBB Official	110.00
Total Hedke, Michelle			<u>110.00</u>
Hex and the Hive, The	0265	Elementary Field Day Shirts	1,356.00
Hex and the Hive, The	263	Boys BB Long Sleeve T's	50.00
Hex and the Hive, The	264	Sweatshirts & Hoodies	425.00
Total Hex and the Hive, The			<u>1,831.00</u>
HOLDREGE HIGH SCHOOL	SpeechHold26	Speech Entry Fee	342.50
Total HOLDREGE HIGH SCHOOL			<u>342.50</u>
Image Tech & Printing	12586	JH Boys BB Shorts	174.00
Image Tech & Printing	12587	Girls State Wrestling Shirts	1,088.00
Image Tech & Printing	12594	Boys State Wrestling Shirts	742.00
Total Image Tech & Printing			<u>2,004.00</u>
Jorgenson, Bryce	JorgensonB 03092026	state wrestling lodging	375.66
Total Jorgenson, Bryce			<u>375.66</u>
JustFundraising	INV549426	Gourmet Lollipops	614.00
Total JustFundraising			<u>614.00</u>
Kelley's Super Market Inc	1077101741	special projects - p/t confer	93.65
Kelley's Super Market Inc	1085681548	rpcac speech snacks	42.51
Total Kelley's Super Market Inc			<u>136.16</u>
Kerm's Korner	11281402	Concession Supplies	779.60
Total Kerm's Korner			<u>779.60</u>
Kimball, Gloria	02272026	FFA Donation to Oxford Food Pantry	119.32
Total Kimball, Gloria			<u>119.32</u>

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Maxwell Public School	SpeechMaxwell25	Speech Meet Fees	383.00
Total Maxwell Public School			383.00
Maywood-Hayes Center Public School	MayHayStream26	Girls BB Livestreaming Fee	50.00
Total Maywood-Hayes Center Public School			50.00
Medicine Valley High School	RPACSpeech26	RPAC Speech Entry Fee	298.56
Medicine Valley High School	Speech26Lunch	RPAC Speech Meals	108.00
Total Medicine Valley High School			406.56
Minden High School	HSQuizMinden26	HS Quiz Bowl Entry Fee	40.00
Total Minden High School			40.00
Minden High School	SpeechMinden26	Speech Entry Fee	160.00
Total Minden High School			160.00
Nebraska Schools Activities Association	NSAABWR26	Boys Wrestling Extra Coaches Bands	60.00
Nebraska Schools Activities Association	NSAABWR262	Boys Wrestling Extra Coaches Band	60.00
Nebraska Schools Activities Association	NSAAGWR26	Girls Wrestling Extra Coaches bands	60.00
Total Nebraska Schools Activities Association			180.00
Oxford Locker	75552	Boston Butt Pork Roasts	144.21
Total Oxford Locker			144.21
Oxford Super Market	1022861053	Concession Supplies	34.95
Oxford Super Market	1022871056	Concession Supplies	43.00
Oxford Super Market	1031721636	Concession Supplies	32.97
Oxford Super Market	1034621533	Concession Supplies	24.73
Oxford Super Market	1035500919	Concession Supplies	10.85
Oxford Super Market	1039241657	Concession Supplies	35.31
Oxford Super Market	1042401730	Concession Supplies	20.97
Oxford Super Market	1043781701	Concession Supplies	36.30
Oxford Super Market	1047141622	Staff Christmas Party	19.65
Oxford Super Market	1059251231	Concession Supplies	99.78
Oxford Super Market	1061491121	Concession Supplies	118.25
Total Oxford Super Market			476.76
Pepsi Cola Bottling Co	56987702	Concession Supplies	478.37
Pepsi Cola Bottling Co	58999402	Concession Supplies	408.10
Pepsi Cola Bottling Co	61095904	Concession Supplies	398.35
Total Pepsi Cola Bottling Co			1,284.82
Rosno, Todd	HSBBDCS26	BB Official	150.00
Total Rosno, Todd			150.00
Samuelson, Jake	HSBBBAxtell26	BBB Official	140.00
Total Samuelson, Jake			140.00
Schaal, Benjamin	HCBBDSCS26	BB Official	80.00
Total Schaal, Benjamin			80.00
Sughroue, Ed	HSBBDCS26	BB Official	150.00
Total Sughroue, Ed			150.00

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
TwoPturf, LLC	6913		1,507.25
Total TwoPturf, LLC			1,507.25
U.S. Bank	Act103092026	cc charges	1,463.75
U.S. Bank	Act203092026	cc charges	318.48
U.S. Bank	Act303092026	cc charges	1,204.17
U.S. Bank	BJ03092026	cc charges	149.93
U.S. Bank	BUSOFF03092026	cc charges	1,362.69
U.S. Bank	JF03092026	cc charges	195.00
U.S. Bank	JL03092026	cc charges	350.28
U.S. Bank	Thiesson03092026	cc charges	109.55
Total U.S. Bank			5,153.85
Uniforms Today	IN458670	Blazers	982.80
Total Uniforms Today			982.80
University of Nebraska College of Technical Agriculture	575	FFA Meals	133.28
Total University of Nebraska College of Technical Agriculture			133.28
Volk, Matt	HSBBDCS26	BB Official	80.00
Total Volk, Matt			80.00
Wagner, Dryand	KB-HSLIB202426	3D Printer Filament	124.00
Total Wagner, Dryand			124.00
Ward Laboratories Inc	1517464	Water Analysis Report	25.03
Total Ward Laboratories Inc			25.03
Watson, Todd	RefsJHBBBert26	JH BBB Official	110.00
Watson, Todd	RefsJHBBBWH26	JHBBB Official	110.00
Total Watson, Todd			220.00
Wild Roots Greenhouse & Market	2054	Flower Order	2,184.47
Total Wild Roots Greenhouse & Market			2,184.47
XGrain Sportswear/Inventory Trading Company	352001	Speech Jackets	720.00
Total XGrain Sportswear/Inventory Trading Company			720.00
Fund Number 05			35,001.91
Checking Account ID 5			35,001.91

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 8	Fund Number 08	BUILDING FUND	
Kearney Winnelson Company	32283601	light replacements	12,600.00
Total Kearney Winnelson Company			<hr/> 12,600.00
Fund Number 08			<hr/> 12,600.00
Checking Account ID 8			<hr/> 12,600.00

5054 Student Bullying

Definition of Bullying. Nebraska statute defines bullying as “an ongoing pattern of physical, verbal or electronic abuse.” The Centers for Disease Control and Prevention defines bullying as “any unwanted aggressive behavior(s) by another youth or group of youths who are not siblings or current dating partners that involves an observed or perceived power imbalance and is repeated multiple times or is highly likely to be repeated.” The school district’s administrators will consider these definitions when determining whether any specific situation constitutes bullying. These definitions include both in-person and cyberbullying behaviors.

Bullying Prohibited. Students are prohibited from engaging in any form of bullying behavior.

Reporting Bullying. Students who experience or observe bullying behavior must immediately report what happened to a teacher or administrator. Students may always confer with their parents or guardians about bullying they experience or witness, but the students must also ultimately report the situation to a teacher or administrator.

Bullying Investigations. School district staff will investigate allegations of bullying using the same practices and procedures that the district observes for student disciplinary matters. In no circumstance will school district staff be deliberately indifferent to allegations of bullying.

Disciplinary Consequences. The disciplinary consequences for bullying behavior will depend on the frequency, duration, severity and effect of the behavior.

A student who engages in bullying behavior on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose by a school employee or his or her designee, or at school-sponsored activities or school-sponsored athletic events may be subject to disciplinary consequences including but not limited to long-term suspension, expulsion, or mandatory reassignment.

Without limiting the foregoing, a student who engages in bullying behavior that materially and substantially interferes with or disrupts the educational environment, the district’s day-to-day operations, or the education process, regardless of where the student is at the time of

engaging in the bullying behavior, may be subject to discipline to the extent permitted by law.

Bullying Based on Protected Class Status. Bullying based on protected class status is unique and may require additional investigation. The appropriate district staff member or coordinator will promptly investigate bullying complaints that violate the district's antidiscrimination policies.

Support for Students Who Have Experienced Bullying. Regardless of where the bullying occurred, the district will consider whether victims of bullying are suffering an adverse educational impact and, if appropriate, will refer those students to the district's student assistance team.

Bullying Prevention and Education. Students and parents are encouraged to inform teachers or administrators orally or in writing about bullying behavior or suspected bullying behavior. School employees are required to inform the administrator of all such reports. The appropriate administrator shall promptly investigate all such reports. Each building shall engage in activities which educate students about bullying, bullying prevention and digital citizenship.

Policy Review. The school district shall review this policy annually.

Adopted on: _____

Revised on: August 10, 2020

Reviewed on: _____

5055 Enrollment in Kindergarten

A child must reach the age of five on or before July 31st of the calendar year to be enrolled in kindergarten. The school district will enroll a child who will reach the age of five between August 1st and October 15th of the year of enrollment if the parent or guardian requests such enrollment and the student is evaluated in the following areas:

1. Cognitive Ability
2. Pre-Academic Skills
3. Fine Motor Skills

The board delegates to the elementary principal responsibility for determining whether the conditions of this policy have been met. In order to enroll in kindergarten early, students must be performing at the 84th percentile or higher in each of the above areas.

The social/emotional ability of the child will also be considered when applying for early entry into Kindergarten. Data will be gathered from the parents/guardian and other possible early educational environments to evaluate the students social/emotional ability.

The parent's/guardians are responsible for the financial costs of these assessments.

Each year, the district will have a Kindergarten Enrollment and Assessment Period ("Assessment Period"). Parents or guardians whose child is a legal resident of the district wishing to enroll pursuant to this policy must complete all requirements for enrollment no later than the end of the Assessment Period. The date, time, and location of the Assessment Period will be made available annually. Generally the assessments will be administered in a two week window following the conclusion of the previous school year for residents of the district and for those who have been approved to option into the district.

Parents or guardians of students who become legal residents of the district after the Assessment Period, and thus were unable to participate in the Assessment Period, must contact the elementary principal about registering and/or scheduling a time for assessment. Generally the assessments will be administered in a two week window prior to the upcoming school year for residents of the district and for those who have been approved to option into the district.

Adopted on: January 9, 2020

Revised on: _____

Reviewed on: _____

5056
Free Expression by Students

The board of education recognizes that students do not shed their constitutional rights at the schoolhouse gate. However, the board of education is responsible for balancing those rights against its responsibility to provide a program of education for students in this district. The board is authorized to preserve order so that the system may function properly.

Students may not engage in any expressive conduct that causes a material and substantial disruption to the educational program; that is lewd, obscene, profane, defamatory, threatening or contains "fighting words;" that advocates the use of substances that are illegal to minors; that incites violence or constitutes a "true threat;" or that urges the violation of law or school rules. Violators will be disciplined in accordance with law and board policy.

Adopted on: January 9, 2020

Revised on: _____

Reviewed on: _____

5057
District Title I Parent and Family Engagement Policy

The school district will jointly develop with parents a School-Parent-Student Compact that outlines how the parents, school staff, and students will share the responsibility for improved student academic achievement and the means by which the school and parents will build and develop a partnership to help children achieve the State's high standards.

The written District Parent and Family Engagement Policy will be jointly developed and distributed to parents and family members of participating children and the local community in an understandable format and to the extent practicable, in a language the parents can understand. An annual evaluation of the content and effectiveness of the Parent and Family Engagement Policy will be used to design evidence-based strategies for more effective parental involvement, to revise the Parent and Family Engagement Policy, and to remove barriers to participation.

The school district recognizes the unique needs of students who are being served in its Title I program, and the importance of parent and family engagement in the Title I program. Parent and family engagement in the Title I Program shall include, but is not limited to:

1. An annual meeting to which all parents of participating children will be invited to inform parents of their school's participation under this part, to explain the requirements of this part, and the right of the parents to be involved. Invitations may take the form of notes sent with students or announcements in the school newsletter. Additional meetings may be scheduled, based upon need and interest for such meetings.
2. An explanation of the details for the child's and parents' participation, including but not limited to: curriculum objectives, the forms of academic assessment used to measure student progress and the achievement levels of the challenging State academic standards, type and extent of participation, parental input in educational decisions, coordination and integration with other Federal, State, and district programs, and evaluations of progress.
3. Opportunities for participation in parent involvement activities such as training to help parents work with their children to

improve achievement. A goal of these parent activities is to provide parents with opportunities to participate in decisions relating to the education of their students, where appropriate.

4. The district will, to the extent practicable, provide parents of limited English proficiency, parents with disabilities, parents with limited literacy, are economically disadvantaged, are of a racial or minority background or—parents of migratory children with opportunities for involvement in the Title I Program. Communication to parents about student progress and the district’s other Title I Program communications will be provided in the language used in the home to the extent practicable. Responses to parent concerns will be provided in a timely manner.
5. Opportunities for parent-teacher conferences, in addition to those regularly scheduled by the school district, if requested by the parents or as deemed necessary by school district staff.
6. The district will coordinate and integrate parental involvement programs and activities with other programs in the community. These may include cooperation with other community programs such as Head Start and preschools and other community services such as the public library.
7. Educate teachers, specialized instructional support personnel, principals, and other school leaders, with the assistance of parents in the value and utility of contributions of parents, how to reach out to, communicate with and work with parents as equal partners.

This policy shall be reviewed annually at the annual meeting where concerned parties can have a conversation about possible changes to the Parent and Family Engagement Policy,.

Adopted on: January 9, 2020

Revised on: _____

Reviewed on: _____

5059
Emergency Medical Treatment

If a child becomes ill or is injured while at school or while being supervised by a member of the school district's staff, the staff member shall take reasonable steps to render assistance and, when appropriate, summon medical assistance. Staff will notify a student's parent or guardian when a student needs medical attention.

The school district is not qualified under law to comply with directives to physicians limiting medical treatment and will not accept such directives. School district staff members will not honor "do not resuscitate/do not intubate" (DNR/DNI) orders, requests for transport to particular medical facilities, and any similar requests. Parents/Guardians must arrange for all such requests with rescue squad and medical providers directly.

Adopted on: January 9, 2020

Revised on: _____

Reviewed on: _____

5062
Lice and Nits

Upon discovering the presence of live lice or louse eggs, the school will notify the student's parent(s) or guardian(s). The student will be isolated from contact with other students and their belongings, and a parent or guardian must pick the child up from school immediately.

By Nebraska DHHS regulation, students are not permitted to return to school until the student is treated such that no live lice or louse eggs can be detected. The parent(s) or guardian(s) will be required to treat the student and accompany the student to school to be examined. The student cannot ride the school bus until the district has cleared the student to return to school.

Adopted on: _____

Revised on: July 10, 2023

Reviewed on: _____

5064
Title I Supplement, Not Supplant

The district will use Title I funds to Supplement, Not Supplant, state and local funds that would, in the absence of Title I funds, be spent on Title I programs. The district will ensure that Title I funds will not be used to provide services which otherwise take the place of public education services that are to be provided to all students.

The district maintains records of the professional development provided at the district level that is funded with Title I funds. The Superintendent will ensure that professional development is aligned with the needs of the district's Title I programs. Title I professional development will not duplicate that which the district provides for non-Title I purposes which, in the absence of Title I funds, would be provided to all staff.

Adopted on: January 9, 2020

Revised on: _____

Reviewed on: _____

**5065
Bed Bugs**

Students found to have bed bugs will be removed from the classroom and inspected by the school nurse. Any bugs found should be removed and collected for identification. If an active bed bug is discovered, the student's parent(s) or guardian(s) will be notified, and prompt, proper treatment will be required. Any other students residing in the same household or otherwise at risk of infection should be inspected as soon as possible after the initial diagnosis.

The student will be excluded from school on the day of the diagnosis and will continue to be excluded from school until the parent(s) or guardian(s) have confirmed that successful treatment has occurred.

If bed bugs are found in a classroom or elsewhere in the building, the school will notify parent(s) and guardian(s) of all students so that the students' clothing and other belongings may be inspected before bringing them into the home. The school will not be closed due to a bed bug presence. If pest management is necessary, it will be provided to affected areas of the school.

Adopted on: January 9, 2020

Revised on: _____

Reviewed on: _____

5066 Early Graduation

General Policy. Students most effectively obtain the skills and experience necessary to graduate from high school by completing grades 9 through 12 over the course of 4 years. Unless otherwise permitted by Board policy or other applicable law, students must finish all 4 grade levels in order to graduate.

Requirements for Application. In unique circumstances, the Board may waive the four-year attendance requirement for high school graduation, provided that the student has met the requirements of this policy.

Students must make an application to the high school principal before they may seek permission to graduate early from the Board. The principal may consult with appropriate instructional and guidance staff members in making the determination. The student's application must include:

1. Proof that the student will meet all academic requirements necessary to graduate on or before the proposed graduation date;
2. A transcript showing that the student has no grade lower than "C" in any required course at the time of application;
3. A detailed essay that (a) addresses the reasons for seeking early graduation and (b) articulates the student's post-graduation plans, including goals and objectives justifying the need to graduate early; and
4. A letter from a parent/guardian supporting the application.

The student may submit any additional materials which support the student's efforts to graduate early. Such materials may include, but are not required to include: letters of support from staff and community members; proof of admission in a postsecondary program; and/or any other materials which the student believes to support the student's application.

Consideration by the Board of Education. The principal will make a written recommendation to the Board based on the submitted application from the student. The Board will consider but is not bound by the principal's recommendation. Along with the application, the Board may consult with members of the administration, staff, or anyone else the Board deems appropriate. The Board will grant a student's application only if it determines that the student is best served by permitting the student to graduate early.

Participation in District Activities. Early graduates will be considered graduates of the district at the time the Board confers such status upon them. Therefore, early graduates will no longer be considered members of the student body and will forfeit those rights and privileges accorded such students.

Adopted on: January 9, 2020

Revised on: _____

Reviewed on: _____

5067

Student Assistance Team or Comparable Problem Solving Team

Pursuant to the Rules of the Nebraska Department of Education, the school district uses a general education student assistance team ("SAT") or a comparable problem solving team ("Team"). The SAT or Team will use and document problem-solving and intervention strategies to assist teachers in the provision of general education and to meet the needs of students who may be struggling in the general curriculum or who are struggling to comply with the student code of conduct or to meet acceptable behavioral and social norms.

If the SAT or Team feels that all viable alternatives have been explored, a referral for multidisciplinary evaluation shall be completed. The referral shall comply with the requirements of the Rules of the Nebraska Department of Education.

All teaching staff must:

- 1) Support the SAT or Team process by appropriately referring students who may benefit from the SAT or Team process; and
- 2) Faithfully and consistently implementing the intervention strategies recommended by the SAT or Team.

The failure to support the SAT or Team process is a serious matter and may constitute just cause for terminating or canceling a teacher's employment.

Adopted on: _____

Revised on: November 9, 2020

Reviewed on: _____

6004 Curriculum Development

The superintendent or his/her designee shall be responsible for providing and directing system-wide planning for curriculum, instruction, assessment and staff development.

The curriculum shall be standards-driven and accountability-based. The standards shall be the same as the measurable model academic content standards adopted by or required by the State Board of Education and shall cover at least the same grade levels required by the State Board. The curriculum shall be articulated to include all programs and grade levels offered within the district, K-12 and, if applicable, shall include a preschool program. The curriculum shall reflect the comprehensive plan of the school district. All professional staff members are responsible for implementing the curriculum.

The superintendent or his/her designee will present this curriculum to the board for approval or modification.

The superintendent shall be responsible for establishing curriculum guides to articulate and coordinate the written curriculum, and to provide consistency of the written curriculum from one level of the district to the next. Curriculum guides shall provide for the development of the school district's curriculum and shall set academic standards, identify essential educational outcome criteria, and provide for the implementation, monitoring and evaluation of student learning.

Teachers are responsible for following the curriculum guides and teaching the written curriculum. Principals are responsible for monitoring the curriculum and evaluating teachers to ensure that they are teaching in compliance with the curriculum guides and written curriculum. The superintendent and his/her designee shall ensure that principals monitor the curriculum and evaluate teachers.

Adopted on: January 9, 2020

Revised on: _____

Reviewed on: _____

6002
School Calendar

The superintendent shall propose the calendar for each school year. The board will approve and/or amend the proposed calendar. The calendar shall provide for sufficient instructional time to meet or exceed the requirements of state statutes and regulations, and should provide time for staff orientation, in-service and curriculum work.

Adopted on: January 9, 2020

Revised on: _____

Reviewed on: _____

6003
Instructional Program

1. The minimum number of instructional hours in the school year will be 1,080 for middle school and high school students, 1,032 for elementary students, and 1,032 for kindergarten students, exclusive of lunchtime.
2. The district may establish special programs for individual students that may deviate from these requirements. All special programs must either be adopted pursuant to applicable law or approved by the superintendent in advance. Prior to the district's commencement of a specialized program, the district will provide the student's parents or guardians with notice of the program.
3. The board, acting with the advice of the administration and certificated staff, will adopt a curriculum and procure textbooks and materials to support that curriculum. The administration and certificated staff will design instructional strategies and assessments to implement the curriculum.
4. To the extent possible, practice for, travel to, and participation in activities sponsored by the Nebraska School Activities Association and the Nebraska Department of Education will be scheduled outside of instructional time. Individual student absences because of illness or family-centered activities will be governed by district attendance policies.
5. The board intends to strike a sensible balance between the time spent on academics and time spent on extra-curricular activities, acknowledging that both work and play are important in each student's total development and education.

Adopted on: January 9, 2020

Revised on: _____

Reviewed on: _____



Lizzie Johnson
71116 Road 435 Oxford, NE 68967
Lizwjohanson18@gmail.com
402-276-4612

School District Reallocation

February 9, 2026

Southern Valley School Board
Alma School Board
Nebraska Department of Education - School District Reorganization
Furnas County Assessor

To all involved,

The Johnson family wishes to initiate a land trade in order to become part of the Southern Valley School district. Currently Dan and Lizzie Johnson’s house sits on an IOLL of parcel 407.01 allocated to Alma School district due to parcel’s 407 legacy allocation. If approved, please send written approval to Lizzie Johnson.

Per the direction of Bryce Wilson, of the Nebraska Department of Education, equal value parcels in the desired school district must be swapped with the alternative school district, approved by both school boards and then approved by the State Committee for the Reorganization of School Districts in order to change school districts.

Parcel Trade Information:

Approved by Dan and Lizzie Johnson

Approved by Dean and Janet Johnson

Parcel 407.01 Alma School District Evaluation \$943,645
71116 Road 435 Oxford Ne 68967
House Owner Dan and Lizzie Johnson
IOLL (Improvement on Leased Land / owned by Dean and Janet Johnson)

Parcel 1722 Southern Valley School District Evaluation \$311,795
1920 Southern Valley School District Evaluation \$329,995
1723 Southern Valley School District Evaluation \$300,870
Owner Dean and Janet Johnson



Lizzie Johnson
71116 Road 435 Oxford, NE 68967
Lizwjohanson18@gmail.com
402-276-4612

Alma School District parcel total	\$943,645
Southern Valley School District parcel total	\$942,660
	(Difference \$985)

Additional Supporting Documentation:

Furnas County Real Estate Breakdown Reports for each parcel

Parcel Map

Map showing proximity of Johnson Family to Southern Valley School

Contact Information:

Southern Valley School Board
Bryce Jorgenson, Superintendent
308-868-2222

Bryce Wilson 402-471-4320

Furnas County Assessor
Sherry Thooft 308-268-3145

Alma School Board
Jon Davis, Superintendent
308-928-2131

Land Owners
Dean and Janet Johnson 308-367-6862

Nebraska Department of Education -
School District Reorganization

House Owners
Dan and Lizzie Johnson 402-276-3212

Sincerely,
Lizzie Johnson



Lizzie Johnson
71116 Road 435 Oxford, NE 68967
Lizwjohanson18@gmail.com
402-276-4612

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February 9, 2026

Southern Valley School Board
Alma School Board
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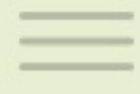
Directions



Home



Southern Valley Junior/Senior Hig...



+ Add Stop

Now

Avoid

5 min

10:57 ETA · 3.3 mi

Fastest

[Preview Route](#)



Home

ROAD 435

Beaver Creek

ROAD 435

N-89



**5 min
Fastest**

Beaver Creek

ROAD 711

ROAD 711

ROAD 711

ROAD 437

DRIVE 437

Southern Valley Junior/Senior High School



52°
AQI 19

Furnas County Nebraska



Assessor



Roads



Planning/Zoning



Emergency



Treasurer

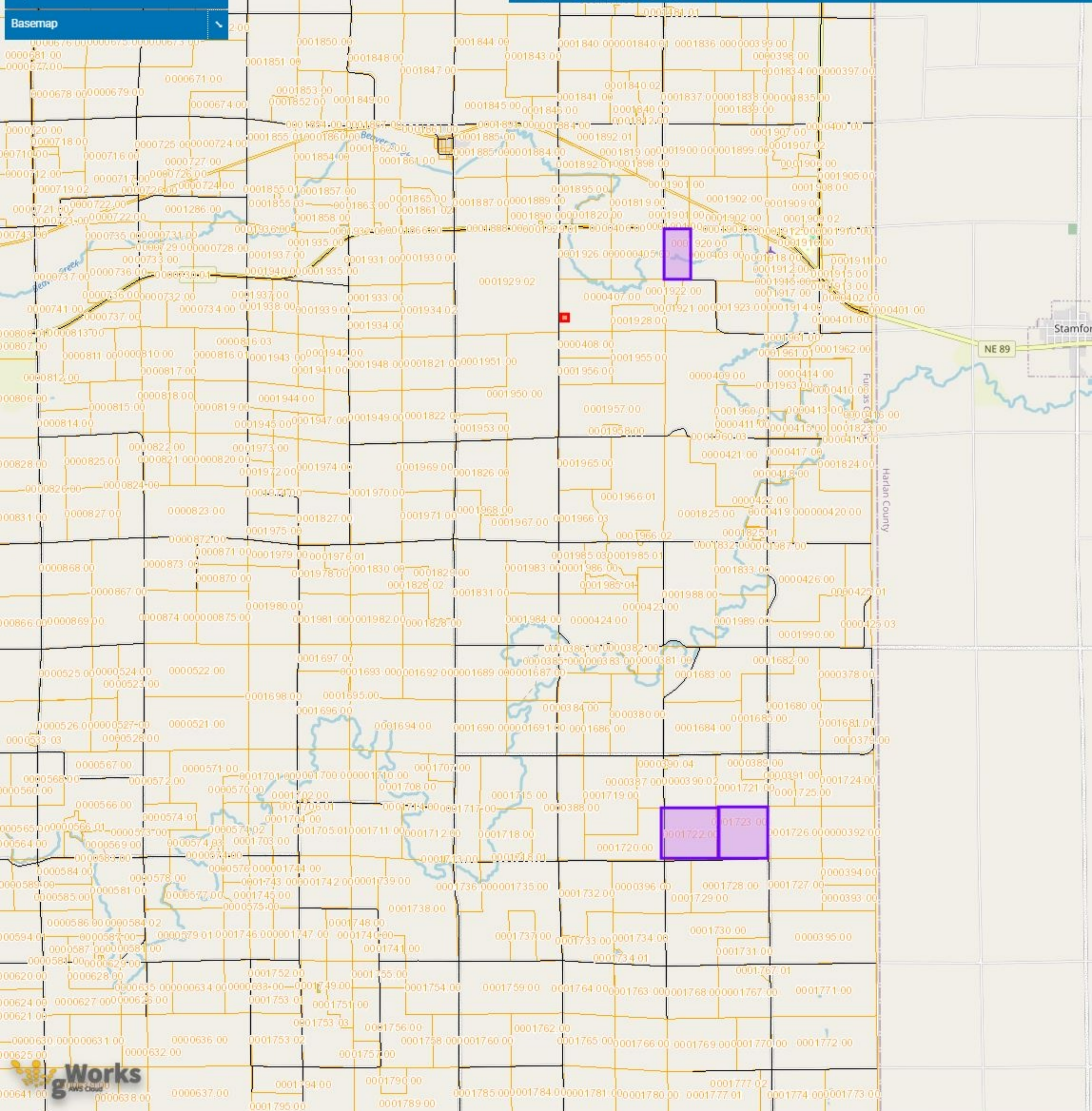


Clerk



Layers 4 000001468 000001469 000001472 000001470 01

Basemap 2 00





Assessor



Roads



Planning/Zoning



Emergency



Treasurer



Clerk



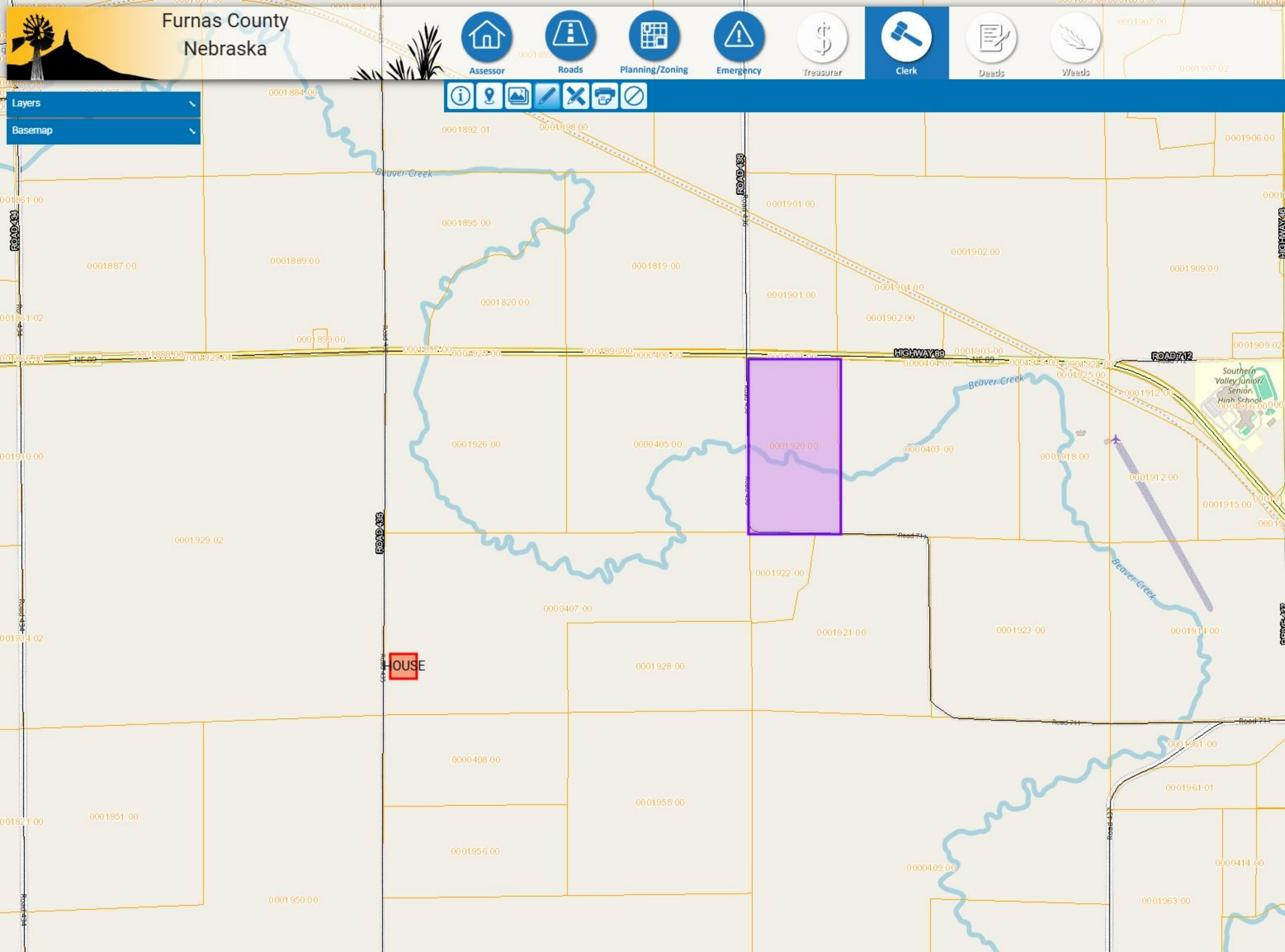
Deeds

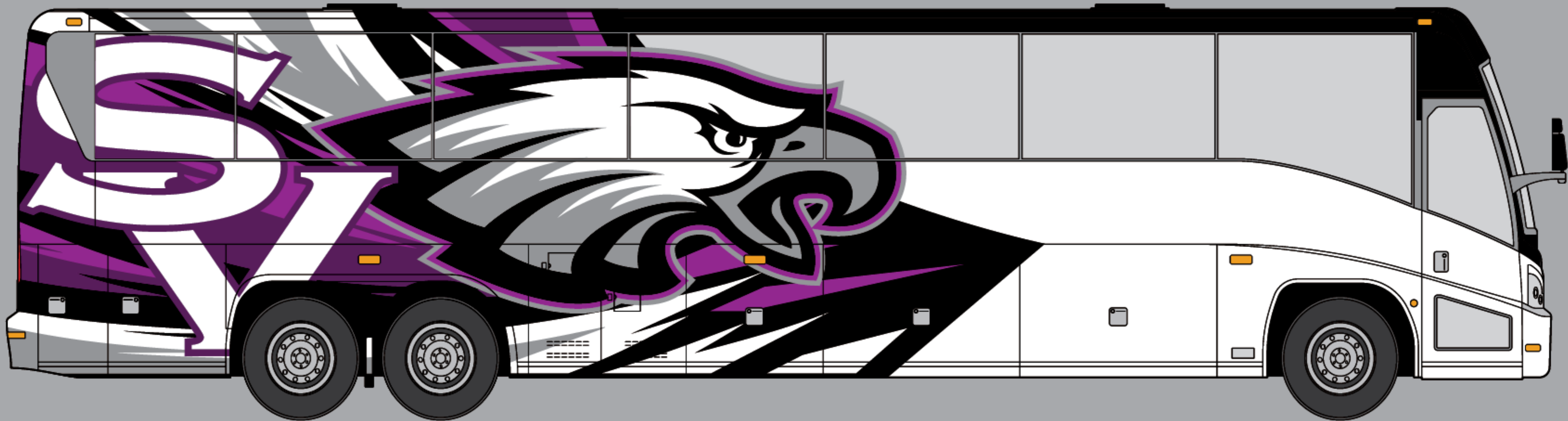


Weeds



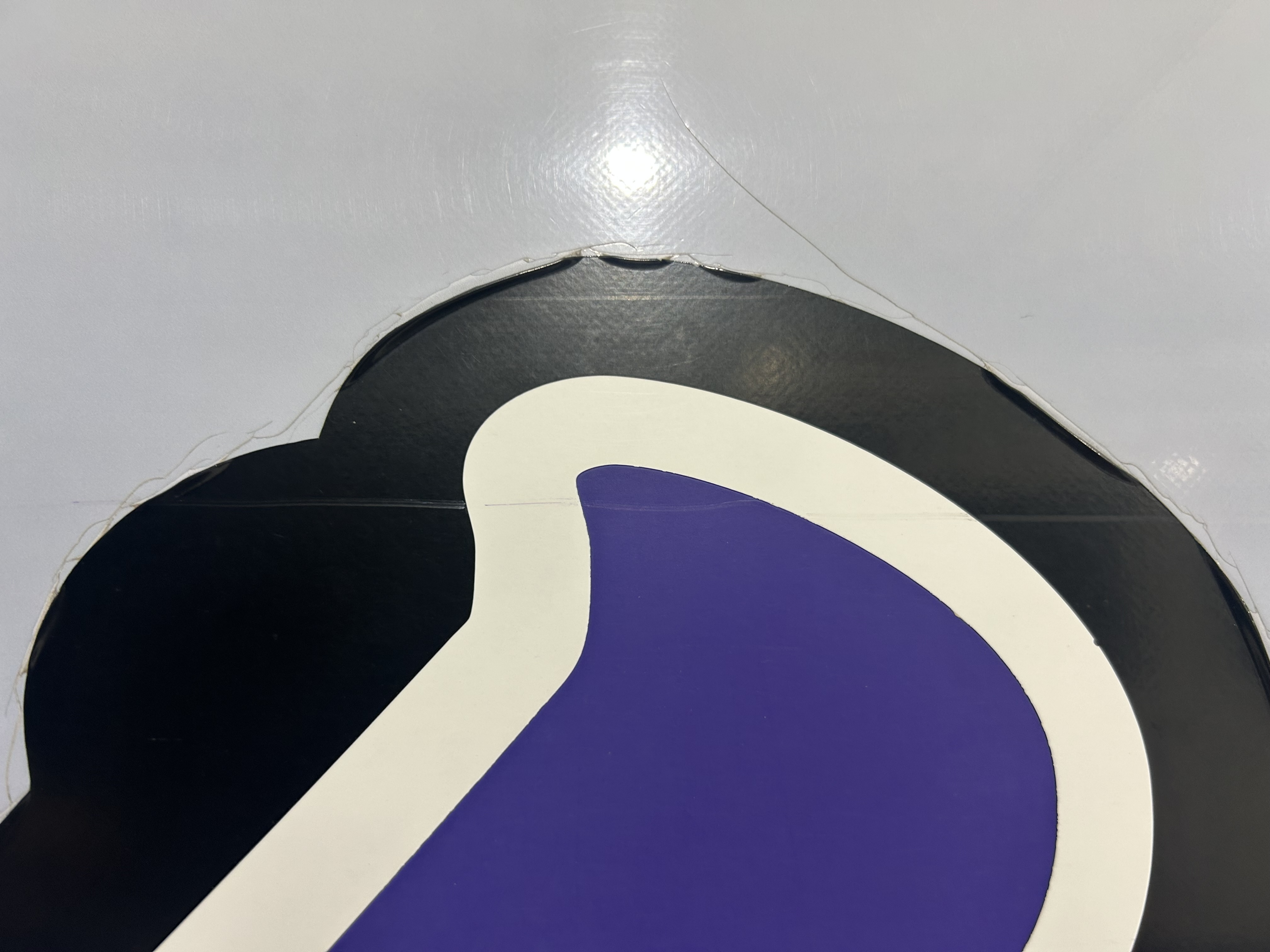
- Layers
- Basemap

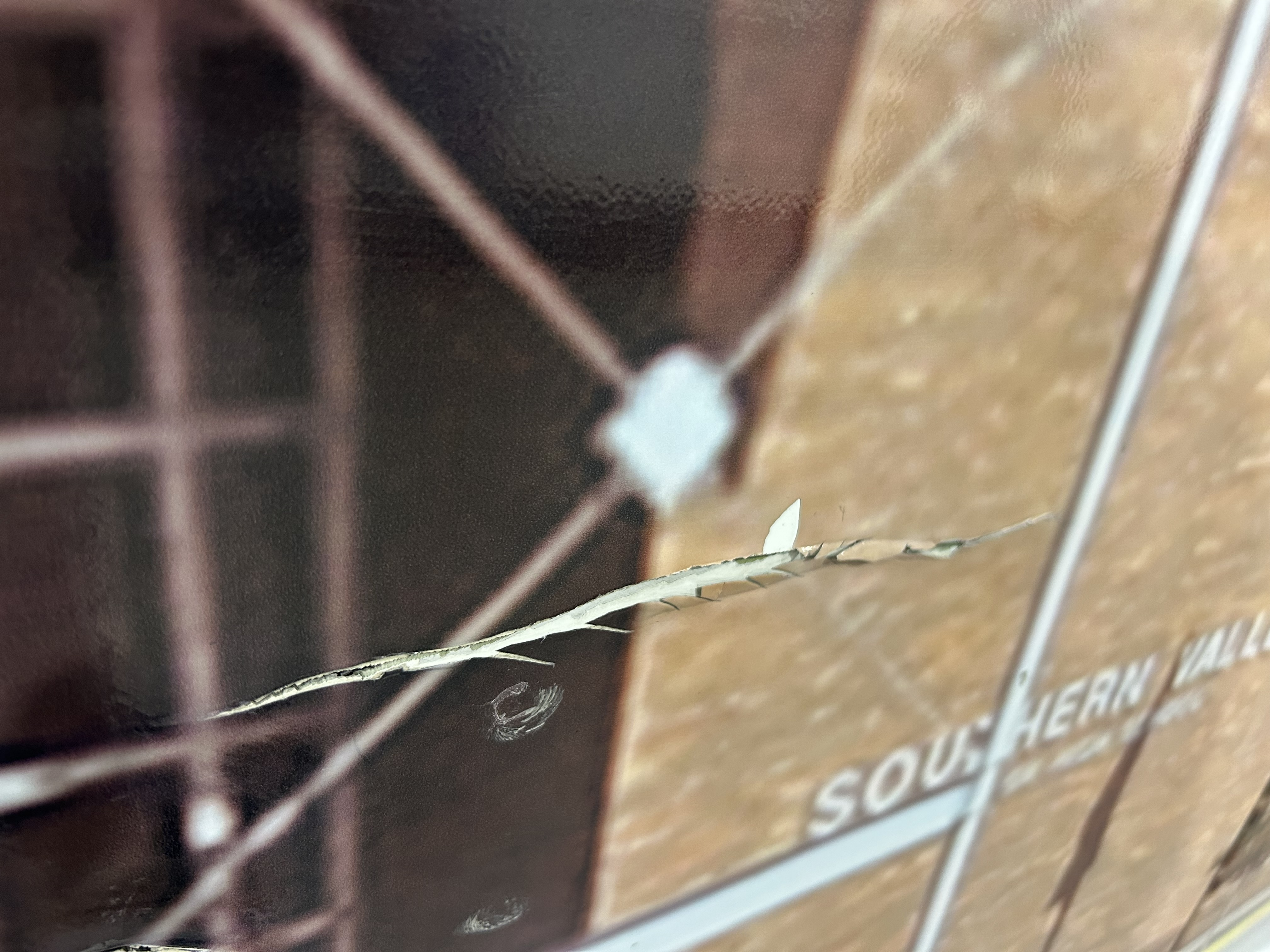












SOUTH HERN WALL









Southern Valley



1

Invoice #27060

Thank you for your business!

Southern Valley Bus Wrap



308-455-TEES

Saylor Screenprinting
1923 Central Ave
Kearney, Nebraska 68847
(308) 455-8337
<http://www.saylorscreenprinting.com>
brian@saylorscreenprinting.com

Created	January 12, 2026
Customer Due Date	January 12, 2026
Invoice Date	January 12, 2026
Payment Due Date	January 12, 2026
Total	\$10,705.90
Outstanding	\$10,705.90

Customer Billing


Southern Valley Schools
Gary Rice
43739 HWY 89
Oxford, Nebraska 68967
308-920-0407
gary.rice@sveagles.org

Customer Shipping

Southern Valley Schools
Gary Rice

Customer Notes

4614 is what their bus looks like currently.
The screen shot is their current logo.
4618 is one of their buses.
4611 is something he saw and liked.
Hopefully this helps your creative flow. They just wants to upgrade to something cool. Please reach out with any questions or concerns. Let me know you received this please.

Category	Description	Qty	Items	Price	Total
Decals	Avery Dennison MPI 1105 Print Vinyl w/ 1460Z Overlaminate (gloss) Avery Dennison MPI 2528 Perforated Window Vinyl (50/50) Avery Dennison SW900 Supreme Wrap Vinyl (gloss black)	1	1	\$7,825.90	\$7,825.90
					

Fee	Description	Qty	Amount	Total
	Shop & Installation Fee (at \$120.00 per hour)	24	\$120.00	\$2,880.00

Total Quantity	1
Item Total	\$7,825.90
Fees Total	\$2,880.00
Sub Total	\$10,705.90
Tax	\$0.00
Total Due	\$10,705.90
Paid	\$0.00
Outstanding	\$10,705.90

By placing this order you relieve Saylor Screenprinting of all Copyright and Trademark infringements that could be associated with any approved art work and/or content of this order.

For any defects or discrepancies please notify us within 14 days of order completion. Any issues reported after 14 days will not be accepted.

For any in person credit card payments over \$5,000 a 4% credit card processing fee will be applied.

Once items have been received from Saylor Screenprinting Client/Organization will have two weeks to pay the balance IN FULL. If any invoice remains UNPAID after two weeks, a 10% fee will be added EACH MONTH invoice is outstanding.



Rebuild

Resin
Gravel
Baskets
Distributor tube
Valves

\$3,600
\$900
\$194.04
\$1,673.76
\$358
\$6,725.80

Authorized Dealer

DATE _____
NAME Southern Valley High School
ADDRESS _____
CITY _____ STATE _____ ZIP _____

THIS ORDER IS FOR...

KINETICO EQUIPMENT PURCHASE

QTY.	MODEL	DESCRIPTION	PRICE
2	CP216	Softener	\$16,841.52
2		Bypass Kit	\$300

Installation \$1,000
 Other (extra pipe, salt, etc.) _____
 Tax (if applicable) % _____
TOTAL \$18,641.52
 Less Down Payment. _____
 Balance Due \$ _____
 Payable . . . Budget Plan Cash

KINETICO EQUIPMENT LEASE/RENTAL

QTY.	MODEL	DESCRIPTION	PRICE
			\$

Installation _____
 Other (extra pipe, salt, etc.) _____
 Prorated charges from _____ to _____ _____
 Tax (if applicable) % _____
TOTAL \$ _____

KINETICO SALT SERVICE

SCHEDULED SALT SERVICE, check & fill @ \$ _____ per _____ lb. bag

OPTION TO PURCHASE LEASE/RENTAL EQUIPMENT

Customer may exercise option to purchase equipment up to _____ months after installation for \$ _____ (plus tax) less accumulated credit from fees paid as follows:

IF PURCHASED within the first _____ months from installation, credit of \$ _____ for each monthly charge paid will be allowed. During remaining months of option time credit of \$ _____ for each monthly charge paid will be allowed.

NOTE: Under no circumstances does this option extend beyond the above time limit you may exercise this option by calling your Kineticco Dealer at _____ or by written notice prior to termination date.

Salespersons Signature

WATER ANALYSIS/REQUIREMENTS

Water Supply: Municipal _____ Well System _____
 Hardness (calcium-magnesium) _____ gpg
 Iron (Rust) _____ ppm x 4 = _____ gpg
 Compensated Hardness _____ gpg
 ph (+ Scaling/ - Corrosion) ± _____
 Taste, Oder, Turbidity (describe) _____
 Auto, Dishwasher _____ Auto. Laundry _____
 Number Baths _____ Garbage Disposal _____
 Number of Persons _____ x _____ Gallons per Person Daily = _____
 Total Gallons Required Daily _____
 Grains Exchanged Required Daily _____

INSTALLATION

Request Date of _____ AM _____ PM _____
 Directions to Installation Site. (If necessary) _____

 Install for Hotside only _____ Full Line _____
 Except By/Pass _____
 Pipe Size _____ Type _____
 Equipment Location _____

TERMS AND CONDITIONS THAT APPLY TO THIS LEASE/RENTAL EQUIPMENT

- Customer has no claim of interest in the Kineticco equipment and said equipment shall not be deemed as fixtures or affixed to the real estate. Title to the Kineticco equipment shall remain with the dealer unless purchased by the customer.
- Landlord has no claim of interest in the Kineticco equipment and said equipment shall not be deemed as fixtures or affixed to the real estate. Title to the Kineticco equipment shall remain with the dealer unless purchased by the Landlord.
- Customer assumes responsibility for damage to equipment from freezing, neglect or abuse and any tax assessment. Equipment shall not be moved from original installation location without dealer consent.
- Customer agrees that the Kineticco dealer has reserved the right to remove the equipment and to enter premises to provide service or removal of equipment.
- Dealer reserves right to adjust rental rates or salt service rates as necessitated by increased costs.

Date _____ Signed _____

The Kineticco Sales Representative presenting this order to you has copies of warranties for warranted products being offered for sale which may be inspected by you during the presentation at your request.

YOU MAY CANCEL THIS TRANSACTION WITHOUT PENALTY OR OBLIGATION ANYTIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY FROM THE ABOVE DATE.

Purchaser _____ Date _____

Purchaser _____ Date _____

Approved by _____ Date _____