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}{\rtlch\fcs1 \af2\afs28 \ltrch\fcs0 \fs28\insrsid3682047\charrsid12679068 Monday, March 11,

2019 7:30 PM \par Conference Room at the Southern Valley Schools Junior/Senior High School

Building, Oxford, Nebraska

43739 Hwy 89

Oxford, NE 68967r\s15\ql

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1. OPENING

1.1. Call Meeting to Order

1.2. Pledge of Allegiance

1.3. Roll Call

1.4. Excuse Absent Board Members

1.5. Acknowledge Posted Open Meeting Act

2. REVIEW THE AGENDA

2.1. Publication of Notice Verification

2.2. Notes Regarding Agenda/Additions

2.3. Approval of Agenda

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

Robert Bergquist: Yea, Todd Brown: Yea, Ryan Hunt: Yea, Steve Hunt: Yea, Stacey Shafer:

Yea, David Witte: Yea

2.4. Approval of Prior Minutes

3. RECOGNITION OF VISITORS

3.1. Public Comment

4. BUSINESS ITEMS

4.1. Approval of Bills

Motion to approve Passed with a motion by Ryan Hunt and a second by Stacey Shafer.

Robert Bergquist: Yea, Todd Brown: Yea, Ryan Hunt: Yea, Steve Hunt: Yea, Stacey Shafer: Yea, David Witte: Yea

4.2. Treasurer's Report

4.3. Committee Reports

4.4. PK-6 Principal's Report

4.5. 7-12 Principal's Report

4.6. AD Report

4.7. Superintendent's Report

5. ACTION ITEMS

5.1. 3 door locking system.

Motion Passed with a motion by Ryan Hunt and a second by Stacey Shafer.

Robert Bergquist: Yea, Todd Brown: Yea, Ryan Hunt: Yea, Steve Hunt: Yea, Stacey Shafer: Yea, David Witte: Yea

5.2. Softball Scoreboard and Sound System

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

David Witte: Nay, Robert Bergquist: Yea, Todd Brown: Yea, Ryan Hunt: Yea, Steve Hunt: Yea, Stacey Shafer: Yea

5.3. New Drug and Alcohol Policy (Second Reading)

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

David Witte: Nay, Robert Bergquist: Yea, Todd Brown: Yea, Ryan Hunt: Yea, Steve Hunt: Yea, Stacey Shafer: Yea

5.4. Administrator's Salaries for 2019-2020

5.5. Non-Certified Staff Salaries for 2019-2020

5.6. Request for Proposals

Motion to approve Passed with a motion by Steve Hunt and a second by Todd Brown.

Robert Bergquist: Yea, Todd Brown: Yea, Ryan Hunt: Yea, Steve Hunt: Yea, Stacey Shafer:  
Yea, David Witte: Yea

## 6. INFORMATIONAL ITEMS

6.1. April Board Meeting is the 8th.

6.2. NRCSA Conference

## 7. EXECUTIVE SESSION

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

Robert Bergquist: Yea, Todd Brown: Yea, Ryan Hunt: Yea, Steve Hunt: Yea, Stacey Shafer:  
Yea, David Witte: Yea

## 8. MOTION TO ADJOURN

Board of Education Meeting  
February 11<sup>th</sup>, 2019 12:00 PM  
Conference Room at the Southern Valley Schools Junior/Senior High School Building,  
Oxford, Nebraska

The regular meeting of the Southern Valley Board of Education was called to order by President Bob Bergquist at 12:05pm. The roll was called and the following members were present: Ryan Hunt, Bob Bergquist, Todd Brown, Dave Witte, Steve Hunt and Stacy Shafer. Members absent: None. Others present: Superintendent Bryce Jorgenson, Secondary Principal Jeff Linden, Elementary Principal Mark Grove and Activities Director Brandon Marquez.

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

All members and public recited the Pledge of Allegiance.

Time was allowed for public comment. No public comment.

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

Stacy Shafer	Yes
Bob Bergquist	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Dave Witte	Yes

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

Stacy Shafer	Yes
Bob Bergquist	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Dave Witte	Yes

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

Elementary Principal Mark Grove updated the board on the following: Elementary Spelling Bee and Parent Teacher Conference attendance, and Elementary Quiz Bowl.

Secondary Principal Jeff Linden informed the board that he is conducting teacher evaluations as well as the new Tardy Policy that went into effect January 8, 2019. Mr. Linden also updated the board on the JH and HS Quiz Bowl.

Activities Director Brandon Marquez updated the board on the Tardy Policy. Updates and changes to the Alcohol and Drug Policy were discussed and input from the board was requested by the administration. This will continue to be discussed with final policy to possibly begin in May 2019. Three Southern Valley Wrestlers will be headed to State Wrestling on February 14<sup>th</sup> in Omaha. He also updated the members of the board on Speech and Quiz Bowl results. Southern Valley will host RPAC Track and District Track this spring.

Superintendent Bryce Jorgenson discussed a possible new teacher evaluation process that Southern Valley will be using in the future to include Teacher development tracking. He will be attending a P. L. C. Conference February 19<sup>th</sup>-21 in Phoenix, Az. Mr. Jorgenson will also be attending UNK, UNL, and Chadron Teacher Recruiting Workshops with hopes to promote Southern Valley. He then updated members of the board on the Silent Auction Fundraiser. Funds raised will go towards Southern Valley Activities accounts. Superintendent Jorgenson then requested that a Special Meeting be scheduled to discuss summer projects. This meeting will be held February 28<sup>th</sup> at 12:00pm.

Motion to approve the proposal from TwoPTurf in the amount of \$26,595 for the 2019 calendar year passed with a motion by Todd Brown and a second by Dave Witte.

Stacy Shafer	Yes
Bob Bergquist	Yes
Todd Brown	Yes
Steve Hunt	Abstain
Ryan Hunt	Yes
Dave Witte	Yes

Motion to approve updated McKinney Vento Policy #5014 passed with a motion by Ryan Hunt and a second by Todd Brown Hunt.

Stacy Shafer	Yes
Bob Bergquist	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Dave Witte	Yes

Motion to approve the 2019-20 school calendar passed with a motion by Steve Hunt and a second by Ryan Hunt.

Stacy Shafer	Yes
Bob Bergquist	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Dave Witte	Yes

Motion to approve the 2019-20 Negotiated Agreement for Certified Staff passed with a motion by Ryan Hunt and a second by Steve Hunt.

\$34,850 Base Salary (Increase of \$200)  
Addition Pay for Teaching Dual Credit Classes  
2 Additional Personal Days  
\$15 a session for tickets and books/stats

Stacy Shafer	Yes
Bob Bergquist	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Dave Witte	Yes

Motion to approve first reading of New Drug and Alcohol Policy to take effect May 23<sup>rd</sup>, 2019 passed with a motion by Ryan Hunt and second by Steve Hunt.

Stacy Shafer	Yes
Bob Bergquist	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Dave Witte	Yes

Informational Items: Special SV Board of Education meeting will be held February 28<sup>th</sup>, 2019 at 12:00. Administrator pay increases for the 2019-20 school year were discussed.

Motion to go into executive session at 2:08pm, to discuss personnel, necessary for the protection of public interest or for the prevention of needless inquiry to the reputation of an individual, in the compliance of the law, passed with a motion by Ryan Hunt and a second by Dave Witte.

Stacy Shafer	Yes
Bob Bergquist	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Dave Witte	Yes

Board came out of executive session at 2:34pm.

Meeting adjourned at 2:35pm.

The next regular meeting is scheduled for March 11<sup>th</sup>, 2019 at 7:30pm.

Dated this 17<sup>th</sup> day of February 2019.

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

ATTEST: Lindin Quinn, Recording Secretary

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Ag Valley Coop	162780 2/25/19	Bus Gas	2,388.04
Total Ag Valley Coop			<u>2,388.04</u>
Alma Auto Parts	66726	Bus Maintenance	119.95
Alma Auto Parts	67047	Bus maintenance	9.73
Total Alma Auto Parts			<u>129.68</u>
Amazon Capital Services	14YT-WHH9-WV7Y	Custodial Supplies	145.95
Amazon Capital Services	19L7-1N9D-TQG4	Elem Teaching Supplies- Nathan	65.00
Amazon Capital Services	1JGM-F7GH-GQ9F	Computer Hardware	456.25
Amazon Capital Services	1JTJ-WLGY-LMQC	Secondary Teaching Supplies- Nathan	224.11
Amazon Capital Services	1MT9-LGQN-7P6R	Credit- Custodial Supplies	(10.27)
Total Amazon Capital Services			<u>881.04</u>
Auto Kreations Body Shop Inc	745	Bus Maintenance	355.00
Total Auto Kreations Body Shop Inc			<u>355.00</u>
Beaver City Municipal Plant	421000 2/19	Electricity- Bus Barn	32.42
Total Beaver City Municipal Plant			<u>32.42</u>
Brad Reaves	3/11/19	Mileage	78.00
Total Brad Reaves			<u>78.00</u>
Breining Diesel LLC	2/28/19	Bus Maintenance	765.72
Total Breining Diesel LLC			<u>765.72</u>
Carolina Biological Supply Company	50598735	Secondary Teaching Supplies- Likens	40.30
Total Carolina Biological Supply Company			<u>40.30</u>
Cash	Supt Travel	Supt Travel Expense- AZ Trip	200.00
Total Cash			<u>200.00</u>
Cobra Midwest	080746	Custodial Supplies	207.00
Cobra Midwest	Mop Rental11/18-2/19	Mop Rental Nov 2018- Feb 2019	900.00
Total Cobra Midwest			<u>1,107.00</u>
Comdata Corporation	XE887 3/11/19	Bus Gas	1,249.75
Total Comdata Corporation			<u>1,249.75</u>
Cycle Therapy	2/28/19	Counseling Services	2,595.00
Total Cycle Therapy			<u>2,595.00</u>
Dish Network	8255707082064465-5	Dish Network	235.31
Total Dish Network			<u>235.31</u>
Don Vacha	3/11/19	Reimbursement- Bus License	57.50
Total Don Vacha			<u>57.50</u>
Eakes Office Products Gi	INV117290	Copies	4,443.54
Total Eakes Office Products Gi			<u>4,443.54</u>
Esu #10	17284	ACT Workshop- Bose & Nathan	150.00

Vendor Name	Invoice Number	Description	Amount
Total Esu #10			150.00
Esu #11	2nd QTR Billing	2nd QTR Billing	56,846.04
Esu #11	3504	Teacher Inservice	156.46
Total Esu #11			57,002.50
Frontier Communications	3/3/19	Telephone	201.16
Frontier Communications	3/3/19*	Telephone	467.00
Total Frontier Communications			668.16
Graphic Edge	1300878	BOE Polo	144.70
Graphic Edge	1303900	BOE Polo	38.74
Total Graphic Edge			183.44
Harlan County Health System	3/11/19	Bus Driver Lab	45.00
Total Harlan County Health System			45.00
Harlan County Journal	4379	Legal Notice	11.00
Total Harlan County Journal			11.00
Holmes Plumbing & Heating	208984	Custodial Supplies	100.12
Total Holmes Plumbing & Heating			100.12
Hometown Leasing	MARCH 2019 PYMT	Copier Lease Pymt- MAR 2019	3,354.16
Total Hometown Leasing			3,354.16
IDEAL Linen Supply	S0904838	Custodial Supplies	945.36
IDEAL Linen Supply	S0911946	Custodial Supplies	512.01
Total IDEAL Linen Supply			1,457.37
J & J Repair	6376	Oil Change- Van	130.00
J & J Repair	6377	Oil Change- Van	130.00
J & J Repair	6378	Oil Change- Van	130.00
J & J Repair	6379	Oil Change- Van	130.00
J & J Repair	6381	Bus Maintenance	105.00
Total J & J Repair			625.00
J W Pepper & Son Inc.	03592445	Secondary Teaching Supplies- Nathan	55.00
J W Pepper & Son Inc.	03600176	Secondary Teaching Supplies- Nathan	12.99
J W Pepper & Son Inc.	03602543	Elem Teaching Supplies- Stalder	94.96
J W Pepper & Son Inc.	03605211	Secondary Teaching Supplies- Nathan	701.35
J W Pepper & Son Inc.	03606453	Secondary Teaching Supplies- Stalder	128.25
Total J W Pepper & Son Inc.			992.55
JENNIFER SCHUTZ,OTR/L	SPED Services- OT	SPED Services- OT	6,933.85
Total JENNIFER SCHUTZ,OTR/L			6,933.85
Johnstone Supply	6089824	Custodial Supplies	24.79
Total Johnstone Supply			24.79
KEARNEY QUALITY SEW & VAC	42864	FCS Equipment	62.98
Total KEARNEY QUALITY SEW & VAC			62.98

Vendor Name	Invoice Number	Description	Amount
Leadership Center, The	2019-C237	Secondary Teaching- Ag Ed	807.00
Total Leadership Center, The			807.00
Leighton Schmidt	3/11/19	Cell Phone Reimbursement	104.66
Total Leighton Schmidt			104.66
LINDA EHRKE	BOE Expense	BOE Expense	50.00
Total LINDA EHRKE			50.00
Linden, Jeff	3/11/19	Reimbursement- Mileage & Cell Phone	363.24
Total Linden, Jeff			363.24
LIPS Printing Service	81473	General Supplies	92.20
Total LIPS Printing Service			92.20
Loup Valley Lighting Inc.	19-13390	Custodial Supplies	84.94
Total Loup Valley Lighting Inc.			84.94
Mark Grove	3/11/19	Mileage Reimbursement	61.00
Total Mark Grove			61.00
Matheson Tri-Gas Inc.	19293905	Secondary Teaching Supplies- Spaulding	187.00
Total Matheson Tri-Gas Inc.			187.00
MCI	08683584723-1	Long Distance Service	83.12
Total MCI			83.12
Menards	73215	Custodial Supplies	170.58
Menards	73514	Custodial Supplies	100.37
Menards	74021	Custodial Supplies	33.65
Menards	75838	Custodial Supplies	25.21
Total Menards			329.81
Nebraska Safety & Fire Equipment, Inc.	49188	Fire Alarm Repair	600.40
Total Nebraska Safety & Fire Equipment, Inc.			600.40
NFI Parts	81592617	Bus Maintenance	516.55
NFI Parts	81594929	Bus Maintenance	19.68
Total NFI Parts			536.23
One Call Concepts, Inc.	9020663	Line Locate	4.60
Total One Call Concepts, Inc.			4.60
Oxford Standard	3/2/19	Legal Notice	99.36
Total Oxford Standard			99.36
Oxford Utilities	7704 3/15/19	Trash Haul	660.35
Oxford Utilities	7914 2/19	Electricity- Bus Barn	68.62
Total Oxford Utilities			728.97
Phelps County Rehabilitation Services	555	SPED Services- PT	413.18
Total Phelps County Rehabilitation Services			413.18

Vendor Name	Invoice Number	Description	Amount
Pitney Bowes	Postage MAR 2019	Postage	500.00
Total Pitney Bowes			<u>500.00</u>
PowerSchool Group LLC	INV167743	PowerSchool Renewal	2,916.00
PowerSchool Group LLC	INV169993	PowerSchool Renewal	2,320.00
Total PowerSchool Group LLC			<u>5,236.00</u>
Rasmussen Mechanical Service	SRV060451	Contracted Services	1,470.90
Rasmussen Mechanical Service	SRV062071	Contracted Services	607.70
Total Rasmussen Mechanical Service			<u>2,078.60</u>
Reliable Pest Control	27038	Pest Control	125.00
Total Reliable Pest Control			<u>125.00</u>
S & W Auto Parts	703757	Bus Maintenance	14.68
Total S & W Auto Parts			<u>14.68</u>
Selden Lumber Inc	2/27/19	Custodial Supplies	1,743.00
Total Selden Lumber Inc			<u>1,743.00</u>
Sinclair Oil Corporation	7375058 3/25	Bus Gas	2,357.27
Total Sinclair Oil Corporation			<u>2,357.27</u>
Southwest Ne Physical Therapy	02707	SPED Services	350.00
Southwest Ne Physical Therapy	02719	SPED Services	140.00
Total Southwest Ne Physical Therapy			<u>490.00</u>
Stamford Service LLC	2/28/19	Bus Gas	294.21
Total Stamford Service LLC			<u>294.21</u>
Trane Company	5765285	Custodial Supplies	20.02
Total Trane Company			<u>20.02</u>
Twin Valleys Public Power	3/4/19	Electricity	19,094.97
Total Twin Valleys Public Power			<u>19,094.97</u>
TwoPturf, LLC	1960	Grounds Maintenance- Jan 2019	2,216.25
TwoPturf, LLC	1961	Grounds Maintenance- FEB 2019	2,216.25
TwoPturf, LLC	1962	Grounds Maintenance- MAR 2019	2,216.25
Total TwoPturf, LLC			<u>6,648.75</u>
Verizon Wireless	824266192	Verizon	40.01
Total Verizon Wireless			<u>40.01</u>
Village of Stamford	0-1-5 2/7/19	Water	563.00
Total Village of Stamford			<u>563.00</u>
VVS Inc	3600274336	General Supplies	252.11
Total VVS Inc			<u>252.11</u>
Wex Bank	58003542	Bus Gas	103.88
Total Wex Bank			<u>103.88</u>

**Board Report - Board**

Vendor Name	Invoice Number	Description	Amount
Woodward's Disposal Service, Inc.	NO8848-2477	Shredding	35.00
Total Woodward's Disposal Service, Inc.			<hr/> 35.00
Yanda's Music And Pro Audio	2423 3/1/19	Secondary Teaching Supplies- Nathan	351.00
Total Yanda's Music And Pro Audio			<hr/> 351.00
Fund Number 01			<hr/> 130,662.43
Checking Account ID 1			<hr/> 130,662.43

**SOUTHERN VALLEY SCHOOL Financial Report- March 2019 Meeting**

<u>ACCOUNT NAME</u>	<u>CASH BALANCE</u>	<u>BEGIN. CD BAL.</u>	<u>DEPOSIT</u>	<u>INTEREST</u>	<u>TRANSFER</u>	<u>EXPENSE</u>	<u>Current Balances</u>	<u>2018 Balances</u>
<i>Bond Fund Checking</i>	\$ 159,363.55		\$ 27,320.10	\$ 122.12			\$ 186,805.77	\$ 182,939.28
<i>Bond LAF</i>	\$ 178,699.47			\$ 310.53			\$ 179,010.00	\$ 176,607.05
<b>Bond Total</b>							<b>\$ 365,815.77</b>	\$ 359,546.33
<i>Depreciation Checking</i>	\$ 87,178.94			\$ 50.16			<b>\$ 87,229.10</b>	\$ 120,947.26
<i>General Special</i>		\$ 196,197.90		\$ 142.98	\$0.00	\$ -	\$196,340.88	\$ 194,672.20
<i>General Checking</i>	\$ 2,994,819.52		\$ 507,252.09	\$ 4,208.83	\$0.00	\$ 612,750.15	\$ 2,893,530.29	\$ 2,300,058.41
<b>General Total</b>							<b>\$3,089,871.17</b>	\$ 2,494,730.61
<i>General Clearing Checking</i>	\$ 58,533.48		\$ 60,538.58	\$ 18.04		\$ 58,311.84	<b>\$ 60,778.26</b>	\$ 176,316.23
<i>Sinking/BLDG Fund Checking</i>	\$ 603,728.75		\$ 11,785.95	\$ 302.80			<b>\$ 615,817.50</b>	\$ 584,593.43
<i>QCPUF</i>	\$ 130,423.50		\$ 6,992.20	\$ 76.25			<b>\$ 137,491.95</b>	\$ 126,452.51
							<b>\$ 4,219,511.80</b>	\$ 3,736,133.86

## March 2019 Elementary Principal's Report

Isaac Hamilton has qualified for the State Level -National GeoBee in Omaha on March 29th.

We celebrated Dr. Seuss's Birthday with some different people reading for the students.

Tomorrow 5th Grade goes to Aurora for their Field Trip to the Edgerton Explorit Center.

3rd Quarter ends on Friday.

NSCAS Window will begin March 18th - May 3rd.

March 11, 2019

- Teacher evaluations will be finishing up this week and the teachers have done a great job!
- The 3rd Quarter will be finishing this Friday and there will be an ICU Day on Friday to celebrate students that are NOT on the ICU list for missing assignments. It's a great way to encourage the students to turn in all their assignments and they will start the 4th quarter with a clean slate.
- I would also like to take the time to recognize Katie Wollenburg for helping put together a "Return to Learn" Concussion protocol. This is something that was an issue this past fall and winter sports seasons and having a standard or return to learning is crucial to the process of a recovering student.

## **AD Report**

1. Spring Sports Update & Participation
  - a. Golf- 8
  - b. Boys Track - 10
  - c. Girls Track - 25
2. Speech Districts
  - a. Friday @ North Platte
3. FPS Qualified for State Meet
4. Fall Outlook Participation Numbers and schedules
  - a. Volleyball 37
  - b. Softball 23

## Superintendent Notes

March 11, 2019

1. Plant sale is under way
  - a. 7-11 students
  - b. Can order online
  - c. A how to video will be made to help people order on-line
2. Add a Social Studies Position
  - a. We would like to advertise for a Social Science position.
  - b. We have been covering it, but am fearful that the next person will not have the background for this position
  - c. Sounds like the civic bill is going to pass, making this a definite need.
  - d. Allows us to possibly find a coach, or someone who has technology strengths to increase our offerings.