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{\rtlch\fcs1 \af2\afs28 \ltrch\fcs0 \fs28\insrsid3682047\charrsid12679068 Monday, September  
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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. PUBLIC HEARING ON BUDGET

- 2.1. Open Public Hearing
- 2.2. Discussion
- 2.3. Close Public Hearing

## 3. PUBLIC HEARING ON TAX REQUEST

- 3.1. Open Public Hearing
- 3.2. Discussion
- 3.3. Close Public Hearing

#### 4. REVIEW THE AGENDA

##### 4.1. Publication of Notice Verification

##### 4.2. Notes Regarding Agenda/Additions

##### 4.3. Approval of Agenda

Motion 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

##### 4.4. Approval of Prior Minutes

#### 5. RECOGNITION OF VISITORS

##### 5.1. Public Comment

#### 6. BUSINESS ITEMS

##### 6.1. Approval of Bills

Motion to approve Passed with a motion by Ryan 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

##### 6.2. Treasurer's Report

##### 6.3. Committee Reports

##### 6.4. PK-6 Principal's Report

##### 6.5. 7-12 Principal's Report

##### 6.6. AD Report

##### 6.7. Superintendent's Report

#### 7. ACTION ITEMS

##### 7.1. Approve the 2019-2020 Budget

Motion 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

##### 7.2. Set the tax request for 2019-2020

Motion Passed with a motion by Ryan 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

7.3. Contract with ESU 10 for the Deaf Education Cooperative

Motion to approve 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

7.4. Dexter Becker

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

7.5. Band Trip

To use (school transportation) or (charter company) to transport the band on their Band trip in May of 2020. Passed with a motion by David Witte and a second by Ryan Hunt.

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

7.6. Policy Changes from KSB School Law

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

8. INFORMATIONAL ITEMS

8.1. School Board Conference November 20-22

8.2. Next Board Meeting: October 14, Time?

9. EXECUTIVE SESSION

10. MOTION TO ADJOURN

Board of Education Meeting  
August 12<sup>th</sup>, 2019 7:30 PM  
Conference Room at the Southern Valley Schools Junior/Senior High School Building,  
Oxford, Nebraska

The regular meeting of the Southern Valley Board of Education was called to order by President Bob Bergquist at 8:00pm. 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 Stacy Shafer.

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

July 2019 minutes approved as submitted.

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

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.

Secondary Principal Jeff Linden updated members of the board on teacher workdays and the new Honors Program as well as #BeKind Day at Southern Valley.

Elementary Principal Mark Grove updated the board on current elementary enrollment numbers.

Activities Director Brandon Marquez gave the board an update of fall activity numbers. Football numbers were discussed as well as what numbers would be needed for Southern Valley to continue with their football season. Band Camp has held at Southern Valley and was well attended by the students. The new Drug and Alcohol Policy was discussed. He also discussed the Stamford softball field updates and updated the board on the Coach's Clinic in Lincoln that was attended by Southern Valley Coaches.

Superintendent Bryce Jorgenson gave an update on Administrator Days that was held in Lincoln and was attended by our administrative team. Mr. Jorgenson also updated the board on the Community Daycare.

Motion to approve making a final payment to the Southern Valley Foundation for the loan used to purchase the coach bus in the amount of \$111,000 from the General Fund 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 adding the Honors Program to Southern Valley starting with 2019-20 incoming 9<sup>th</sup> grade class passed with a motion 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 amending the 2018-19 Nutrition Fund Budget to \$331,000 passed with a motion by Ryan Hunt and a second by Stacy Shafer.

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

Motion to approve the transfer of funds as suggested by auditor 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

Motion to approve repayment to the Furnas County Treasure in the amount of \$28,125.05 from the Building Fund and \$16,875.96 from the QCPUF Fund due to a software calculation error at the county passed with a motion by Ryan Hunt and a second by Todd Brown.

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

Informational Items: Budget Workshop August 19<sup>th</sup> at 12:00pm and NASB Membership Meeting in Kearney at 5pm.

Meeting adjourned at 10:04pm.

The next regular meeting is scheduled for September 9<sup>th</sup>, 2019 at 7:30pm.

Dated this 16<sup>th</sup> day of August 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 8/25/19	Bus Gas	1,339.84
Total Ag Valley Coop			<u>1,339.84</u>
ALLIED	1473788	Lifepak Express- AED	3,443.94
Total ALLIED			<u>3,443.94</u>
Alma Auto Parts	14766-74801	Bus Maintenance	29.78
Alma Auto Parts	14766-74914	Bus Maintenance	53.04
Total Alma Auto Parts			<u>82.82</u>
Amazon Capital Services	11FK-TJC1-3TN4	Secondary Teaching Supplies	395.27
Amazon Capital Services	11WK-D6GN-9NQ6	Elem Teaching Supplies	69.91
Amazon Capital Services	14J7-4NCN-Q63C	Elem Teaching Supplies	105.50
Amazon Capital Services	16VT-V1Q4-7RX7	Secondary Teaching Supplies	26.97
Amazon Capital Services	17JD-JFKG-Y4TD	Library Books	112.56
Amazon Capital Services	17XP-CV7K-7FWP	Secondary Teaching Supplies	462.84
Amazon Capital Services	1CDQ-9WVL-CWKK	Computer Supplies	1,965.89
Amazon Capital Services	1H4Y-76PC-7CXX	Credit - Elem Teaching Supplies	(105.50)
Amazon Capital Services	1H63-LGHG-TQXG	Secondary Teaching Supplies	15.88
Amazon Capital Services	1J19-1JC6-HPQD	Library Books	423.49
Amazon Capital Services	1KDJ-1L9G-TWC6	Library Books	48.42
Amazon Capital Services	1MND-GTQF-CFLL	Computer Supplies	89.94
Amazon Capital Services	1MY4-TDRV-RQKT	Secondary Teaching Supplies	1,003.78
Amazon Capital Services	1Q3G-FYQN-D6JK	Library Books	230.57
Amazon Capital Services	1QCM-XJ61-TF3M	Credit- Secondary Teaching Supplies	(462.84)
Amazon Capital Services	1WYC-J3P4-PWK9	Library Books	161.83
Total Amazon Capital Services			<u>4,544.51</u>
Apple Computer, Inc.	1009838989	Computer Hardware	299.00
Total Apple Computer, Inc.			<u>299.00</u>
Beaver City Municipal Plant	421000 8/19/19	Electricity- Bus Barn	11.70
Total Beaver City Municipal Plant			<u>11.70</u>
Beaver Creek Mowing	220787	Grounds Upkeep- Mowing	2,220.00
Total Beaver Creek Mowing			<u>2,220.00</u>
Bound Tree Medical, LLC	83327764	AED Defib Pads	229.76
Total Bound Tree Medical, LLC			<u>229.76</u>
Broeker Welding	11191	Custodial Supplies	160.97
Total Broeker Welding			<u>160.97</u>
BSN Sports	905592771	Elem Teaching Supplies	154.50
Total BSN Sports			<u>154.50</u>
Cobra Midwest	080813	Custodial Supplies	112.64
Cobra Midwest	080814	Custodial Supplies	900.00
Total Cobra Midwest			<u>1,012.64</u>
Comdata Corporation	XE887 8/15/19	Bus Gas	671.35
Total Comdata Corporation			<u>671.35</u>

Vendor Name	Invoice Number	Description	Amount
Cycle Therapy	AUG 2019	Counseling Services	1,650.00
<b>Total Cycle Therapy</b>			<u>1,650.00</u>
Dish Network	8255707082064465 8/2	Dish Network	245.86
<b>Total Dish Network</b>			<u>245.86</u>
Eakes Office Products Gi	INV150174	Copies	1,713.51
<b>Total Eakes Office Products Gi</b>			<u>1,713.51</u>
Engel's Sales & Service	84229	Bus Maintenance	120.45
Engel's Sales & Service	S71824	Mower Repair	407.23
<b>Total Engel's Sales &amp; Service</b>			<u>527.68</u>
Esu #11	3632	ESU Billing	5,187.52
<b>Total Esu #11</b>			<u>5,187.52</u>
ESU #16	19-20 SNDEN Contract	2019-20 SNDEN Contract	23,000.00
<b>Total ESU #16</b>			<u>23,000.00</u>
EWELL Educational Services	2019-20 Renewal	2019-20 Renewel	295.00
<b>Total EWELL Educational Services</b>			<u>295.00</u>
Exchange Bank	SEPT 2019	Secondary Teaching Supplies- Band Lease	6,000.00
<b>Total Exchange Bank</b>			<u>6,000.00</u>
Frontier Communications	2222 9/3/19	Telephone	456.76
Frontier Communications	9966 9/3/19	Telephone	203.55
<b>Total Frontier Communications</b>			<u>660.31</u>
Harlan County Health System	9/1/19	Bus Driver Physical- Less Credit on Acct	5.00
<b>Total Harlan County Health System</b>			<u>5.00</u>
Holmes Plumbing & Heating	220354	Custodial Supplies	9.92
<b>Total Holmes Plumbing &amp; Heating</b>			<u>9.92</u>
Hometown Leasing	SEPT 2019	Copier Lease Pymt- Sept 2019	3,354.16
<b>Total Hometown Leasing</b>			<u>3,354.16</u>
Horwart, Connie	8/19/19	Teacher Workday	120.00
<b>Total Horwart, Connie</b>			<u>120.00</u>
IDEAL Linen Supply	S0976098	Custodial Supplies	89.04
<b>Total IDEAL Linen Supply</b>			<u>89.04</u>
Inspire Rehabilitation	653	SPED Services	281.40
<b>Total Inspire Rehabilitation</b>			<u>281.40</u>
Interstate All Battery Center	1905899012158	Bus Maintenance	19.28
<b>Total Interstate All Battery Center</b>			<u>19.28</u>
J & J Repair	6502	Bus Maintenance	110.00
<b>Total J &amp; J Repair</b>			<u>110.00</u>

Vendor Name	Invoice Number	Description	Amount
J W Pepper & Son Inc.	173225942	Elem Teaching Supplies- Music	91.99
J W Pepper & Son Inc.	173254751	Secondary Teaching Supplies- Music	577.00
Total J W Pepper & Son Inc.			668.99
Jason Huerta	9/9/19	Reimbursement- Teaching Supplies	10.65
Total Jason Huerta			10.65
JENNIFER SCHUTZ,OTR/L	AUGUST 2019	SPED Services OT	2,852.46
Total JENNIFER SCHUTZ,OTR/L			2,852.46
Kelley's Super Market Inc	22221 9/2/19	FCS Supplies	33.11
Total Kelley's Super Market Inc			33.11
Linden, Jeff	9/9/19	Reimbursement	145.85
Total Linden, Jeff			145.85
McGraw-Hill School Education Holdings, LLC	108937455001	Secondary Teaching Supplies	1,623.39
Total McGraw-Hill School Education Holdings, LLC			1,623.39
MCI	8683584723-8	Long Distance	121.08
Total MCI			121.08
Menards	86134	Custodial Supplies	78.27
Menards	86135	Custodial Supplies	15.98
Menards	86506	Custodial Supplies	38.73
Menards	86927	Custodial Supplies	74.94
Menards	87390	Custodial Supplies	93.18
Total Menards			301.10
NASB	INV-04245-Y8W8N4	NAEP Renewal- Quinn	30.00
NASB	INV-04276-B1X3S1	Membership Mtg- Kearney	144.00
Total NASB			174.00
National Geographic Bee	52462	Elem Teaching Supplies	90.00
Total National Geographic Bee			90.00
NCSA	61304	Admin Days Registration	235.00
NCSA	61311	Admin Days Registration	705.00
Total NCSA			940.00
NE State Fire Marshal/Boiler Div	114501	Annual Boiler Certificate	150.00
Total NE State Fire Marshal/Boiler Div			150.00
Nebraska Air Filter, Inc.	0369856-IN	Custodial Supplies	72.00
Total Nebraska Air Filter, Inc.			72.00
Nebraska Dept of Education	74237	UNK Early Childhood Conf- C Skinner	75.00
Nebraska Dept of Education	74239	ECERS Training- Amy Russell	45.00
Nebraska Dept of Education	74240	UNK Early Childhood Conf- Dani Schultz	75.00
Nebraska Dept of Education	74241	UNK Early Childhood Conf- A Russell	60.00
Nebraska Dept of Education	ECERS Training	ECERS Training- C Skinner	45.00
Total Nebraska Dept of Education			300.00

Vendor Name	Invoice Number	Description	Amount
Nebraska Safety & Fire Equipment, Inc.	93321	Fire Alarm Inspection	663.81
Total Nebraska Safety & Fire Equipment, Inc.			<u>663.81</u>
Nebraska Safety Center	57-6825BUS	Bus Driver Training	200.00
Nebraska Safety Center	57-6984BUS	Bus Driver Training	250.00
Total Nebraska Safety Center			<u>450.00</u>
Nebraska Shakespeare	Tour Agreement 2019	Tour Agreement 2019	1,000.00
Total Nebraska Shakespeare			<u>1,000.00</u>
NewzBrain Education	2019-20	Secondary Teaching Supplies	408.00
Total NewzBrain Education			<u>408.00</u>
Norton Ice	76965	General Supplies	72.50
Norton Ice	77084	General Supplies	37.50
Norton Ice	77149	General Supplies	37.50
Total Norton Ice			<u>147.50</u>
One Call Concepts, Inc.	908675	Line Locate	15.76
Total One Call Concepts, Inc.			<u>15.76</u>
One Source	4321-20190831	Background Check	15.00
Total One Source			<u>15.00</u>
Oxford Locker	45561	Back to School- Hamb Patties	487.08
Total Oxford Locker			<u>487.08</u>
Oxford Standard	17766 9/1	Legal Notice	434.10
Total Oxford Standard			<u>434.10</u>
Oxford Super Market	Back to School	Back to School- Supper Expense	140.60
Total Oxford Super Market			<u>140.60</u>
Oxford Utilities	7704 8/31	Trash Haul	660.20
Oxford Utilities	7914 9/15	Electricity- Bus Barn	39.93
Total Oxford Utilities			<u>700.13</u>
Pyramid School Products	S1397257.001	General Supplies	1,823.21
Pyramid School Products	S1397257.002	General Supplies	68.48
Pyramid School Products	S1397257.004	Elem Teaching Supplies	334.86
Pyramid School Products	S1397257.006	General Supplies	2,507.49
Pyramid School Products	S1397257.007	General Supplies	104.40
Pyramid School Products	S1397257.013	Elem Teaching Supplies	132.84
Total Pyramid School Products			<u>4,971.28</u>
Quill Corporation	9465267	General Supplies	105.97
Quill Corporation	9568707	General Supplies	184.53
Quill Corporation	9675922	General Supplies	174.97
Total Quill Corporation			<u>465.47</u>
Rasmussen Mechanical Service	SRV066411	Contracted Services	528.60
Total Rasmussen Mechanical Service			<u>528.60</u>

Vendor Name	Invoice Number	Description	Amount
Reliable Pest Control	28391	Pest Control	125.00
Total Reliable Pest Control			<u>125.00</u>
Renaissance	4507778	2019-20 Renewal	3,400.00
Total Renaissance			<u>3,400.00</u>
Scenario Learning LLc	7648	2019-20 Subscription	1,410.75
Total Scenario Learning LLc			<u>1,410.75</u>
Scholastic, Inc.	M6807358	Secondary Teaching Supplies	125.27
Total Scholastic, Inc.			<u>125.27</u>
School Outfitters	INV13215724	Computer Supplies	291.17
Total School Outfitters			<u>291.17</u>
Scripps National Spelling Bee	SK32-337310	Elem Teaching Supplies	154.50
Total Scripps National Spelling Bee			<u>154.50</u>
Sign Warehouse	D75003	Secondary Teaching Supplies	262.54
Total Sign Warehouse			<u>262.54</u>
Sinclair Oil Corporation	7375058 9/1	Bus Gas	701.79
Total Sinclair Oil Corporation			<u>701.79</u>
Social Studies School Service	SI150454	Guidance Supplies	122.85
Total Social Studies School Service			<u>122.85</u>
Solution Tree	S218479	Deposit- PLC 2020	961.90
Total Solution Tree			<u>961.90</u>
Solutions for Teachers LLC	1291	Band Tracking Software	200.00
Total Solutions for Teachers LLC			<u>200.00</u>
Southwest Ne Physical Therapy	0784	SPED Services PT	210.00
Total Southwest Ne Physical Therapy			<u>210.00</u>
Sports Shoppe, The	8/21/19	Custodial Supplies	73.00
Total Sports Shoppe, The			<u>73.00</u>
Stamford Service LLC	8/31/19	Bus Gas	443.50
Total Stamford Service LLC			<u>443.50</u>
Standridge, Randall	Music/Band	Commission Agreement- Band Music	300.00
Total Standridge, Randall			<u>300.00</u>
State Glass, Inc.	269693	Library Windows	3,995.00
Total State Glass, Inc.			<u>3,995.00</u>
Striv, Inc.	2019-20 Renewal	2019-20 Renewal	2,975.00
Total Striv, Inc.			<u>2,975.00</u>
Studies Weekly	257340	SPED Teaching Supplies	136.20

**Board Report - Board**

Vendor Name	Invoice Number	Description	Amount
Total Studies Weekly			<u>136.20</u>
Teacher Synergy LLC	144724	SPED Teaching Supplies	38.99
Teacher Synergy LLC	144784	Elem Teaching Supplies	75.79
Total Teacher Synergy LLC			<u>114.78</u>
Tripe Motor Company	117964	Bus Maintenance	297.50
Total Tripe Motor Company			<u>297.50</u>
Twin Valleys Public Power	9/4/19	Electricity	15,350.91
Total Twin Valleys Public Power			<u>15,350.91</u>
TwoPturf, LLC	1968	Grounds Upkeep	2,216.25
Total TwoPturf, LLC			<u>2,216.25</u>
Verizon Wireless	9836159731	Verizon	40.01
Total Verizon Wireless			<u>40.01</u>
VVS Inc	3600-563815	General Supplies	182.49
Total VVS Inc			<u>182.49</u>
Woodward's Disposal Service, Inc.	NO8876-2520	Shredding	35.00
Total Woodward's Disposal Service, Inc.			<u>35.00</u>
Yanda's Music And Pro Audio	2423 9/1	Teaching Supplies- 2019-20 repairs	3,763.49
Total Yanda's Music And Pro Audio			<u>3,763.49</u>
Fund Number 01			<u>113,238.57</u>
Checking Account ID 1			<u>113,238.57</u>

SOUTHERN VALLEY SCHOOL Financial Report- September 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>	\$ 234,160.27		\$ 17,777.00	\$ 183.97			\$ 252,121.24	\$ 332,843.18
<i>Bond LAF</i>	\$ 181,236.78			\$ 299.14			\$ 181,535.92	\$ 177,645.54
<b>Bond Total</b>							<b>\$ 433,657.16</b>	\$ 510,488.72
<i>Depreciation Checking</i>	\$ 70,078.48		\$ 200,000.00	\$ 61.65			<b>\$ 270,140.13</b>	\$ 61,540.56
<i>General Special</i>		\$ 197,123.99		\$ 152.57	\$0.00	\$ -	\$197,276.56	\$ 195,307.97
<i>General Checking</i>	\$ 2,425,583.14		\$ 270,839.51	\$ 3,193.29	\$0.00	\$ 965,237.21	\$ 1,734,378.73	\$ 2,456,366.27
<b>General Total</b>							<b>\$1,931,655.29</b>	\$ 2,651,674.24
<i>General Clearing Checking</i>	\$ 58,613.08		\$ 61,996.03	\$ 16.99		\$ 60,341.33	<b>\$ 60,284.77</b>	\$ 40,591.00
<i>Sinking/BLDG Fund Checking</i>	\$ 676,294.55		\$ 1,499.01	\$ 329.28			<b>\$ 678,122.84</b>	\$ 607,254.98
<i>QCPUF</i>	\$ 203,040.85		\$ 890.78	\$ 157.55			<b>\$ 204,089.18</b>	\$ 76,548.89
							<b>\$ 3,373,860.19</b>	\$ 3,871,549.50



## 19 September Board Meeting

### Past events

2 wks MAP's and Dibels Testing  
Individual Pictures

### Upcoming events

Sept. 9-13th Homecoming Activities- Decorating of doors and dress-up  
Sept. 16-20<sup>th</sup> Book Fair - all week  
Sept. 18<sup>th</sup> P-T Conferences

## 7-12 Principal Report

### September Board Meeting

There is a lot going on at Southern Valley Jr/Sr. High.

- 1). Teachers and students are back in the full swing of things and we look to have a great school year.
- 2). The Leadership team at Southern Valley who involved Jenny Linden, Kylnee Marquez, and Madison Woodring worked together to organized a Dodgeball tournament to fundraise for the Brown Family. There was about \$710 raised.
- 3). The Southern Valley Evaluation Tools have been streamlined and now are a part of the new teachpoint system where administrators and teachers can communicate online.
- 4). On Wednesday, we will have our first PLC day and a 2-hour late start for students.
- 5). Next Wednesday, September 18 will be Parent Teacher Conferences at Southern Valley from 2:30 pm to 7:30 pm.

## September AD Report

1. Fall Sports/Activity Update
  - a. Sports
    - i. Volleyball
      1. 2-1 big week this week 6 games
    - ii. Football
      1. 0-2 numbers still a struggle but kids playing hard
      2. St. Paul a class act
      3. Projected numbers through 26-27
      4. Declaration of classification for football date
    - iii. Softball
    - iv. Cross Country
  - b. Activities
    - i. One Act
    - ii. Mock Trial
    - iii. Pep Band
2. Facilities Update
  - a. Football Field
  - b. Track
  - c. Softball Field
  - d. Gyms
3. Advertising
  - a. 19.5 Banners Sold- 2.5 Free for service provided so \$16,000
  - b. 24 Business Card Ads \$13,200

Superintendent Report  
Board Meeting  
September 9, 2019

1. Member of Legislative Committee with NRCSA
2. Contractors for Drainage
3. Heat Pumps
4. Policy Committee
  - a. Moving forward
  - b. Meet monthly to go over a section of board policies.
5. Auditors
  - a. Be here October 9 and 10