

Board of Education Regular Meeting
Monday, October 16, 2017 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
 - 1.1. Call Meeting to Order
 - 1.2. Roll Call
 - 1.3. Excuse Absent Board Members
 - 1.4. 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
 - 2.4. Approval of Prior Minutes
3. RECOGNITION OF VISITORS
 - 3.1. Public Comment
4. BUSINESS ITEMS
 - 4.1. Approval of Bills
 - 4.2. Treasure's Report
 - 4.3. Committee Reports
 - 4.4. Principal's Report
 - 4.5. AD Report

5. ACTION ITEMS

5.1. Negotiation Team

6. INFORMATIONAL ITEMS

6.1. Boys Enrollment Count (NSAA)

6.2. Teammates Board

7. EXECUTIVE SESSION

8. MOTION TO ADJOURN

Board of Education Meeting
September 11th, 2017 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 7:30pm. The roll was called and the following members were present: David Witte, Ryan Hunt, Bob Bergquist, Todd Brown, Steve Hunt, and Craig Baily. Members absent: None. Others present: Superintendent Darren Tobey, Elementary Principal Mark Grove, Secondary Principal Brendan Calahan, and Activities Director Jeff Ellis.

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.

The 2017-18 Budget Hearing opened at 7:32 pm. Discussion was held. Budget Hearing closed at 7:48 pm.

The 2017-18 Hearing to set final tax request opened 7:49 pm. Discussion was held. Hearing to set final tax request closed at 8:14 pm.

Time was allowed for public comment. No public comment.

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

Craig Baily	Yes
Bob Bergquist	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Dave Witte	Yes

August 2017 minutes approved as submitted.

Time was allowed for public comment. No public comment.

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

Craig Baily	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.

Motion to approve the proposed 2017-18 Tax request passed with a motion by Dave Witte and a second by Ryan Hunt.

Craig Baily	Yes
Bob Bergquist	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Dave Witte	Yes

Motion to approve 2017-18 Tax request passed with a motion by Dave Witte and a second by Ryan Hunt.

Craig Baily	Yes
Bob Bergquist	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Dave Witte	Yes

Meeting adjourned at 8:35pm.

The next regular meeting is scheduled for October 16th, 2017 at 7:30pm.

Dated this 14th day of September 2017.

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

ATTEST: Lindin Quinn, Recording Secretary

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User ID: LLQ

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Ag Valley Coop	162780 9/25	Bus Gas	1,782.86
Ag Valley Coop	162785 9/25	Bus Gas	36.00
Total Ag Valley Coop			<u>1,818.86</u>
AgEdNet.com	046666	Software Renewal 2017-18	399.00
Total AgEdNet.com			<u>399.00</u>
Apple Inc	4457823090	Computer Hardware	299.00
Total Apple Inc			<u>299.00</u>
Aramark Uniform Services	001900771325	Custodial Supplies	197.10
Aramark Uniform Services	001900786860	Custodial Supplies	144.62
Aramark Uniform Services	1900802350	Custodial Supplies	202.13
Total Aramark Uniform Services			<u>543.85</u>
Beaver City Municipal Plant	401001 9/19	Electricity- IA Project	23.70
Beaver City Municipal Plant	421000 9/19	Bus Barn	12.01
Total Beaver City Municipal Plant			<u>35.71</u>
Beaver Creek Mowing	786145	Mowing	1,850.00
Total Beaver Creek Mowing			<u>1,850.00</u>
Black Hills Energy	10/5/07	IA Project	21.80
Total Black Hills Energy			<u>21.80</u>
BMI Educational Services Inc	646380	Teaching Supplies- K Nathan	100.18
Total BMI Educational Services Inc			<u>100.18</u>
Broeker Welding	9128	IA Supplies	899.65
Total Broeker Welding			<u>899.65</u>
Calahan, Brendan	Aug & Sept Cell Bill	Reimbursement- Aug 17 & Sept 17 Cell	202.38
Total Calahan, Brendan			<u>202.38</u>
CEV Multimedia, LTD	QTE012055	Software License Renewal	1,550.00
Total CEV Multimedia, LTD			<u>1,550.00</u>
Cobra Midwest	080566	Custodial Supplies	463.65
Cobra Midwest	080570	Custodial Supplies	312.10
Cobra Midwest	080571	Custodial Supplies	127.50
Total Cobra Midwest			<u>903.25</u>
Comdata Corporation	AA6L9-1	Bus Gas	1,231.72
Total Comdata Corporation			<u>1,231.72</u>
Cycle Therapy	09/30/2017	Counseling Services	2,940.00
Total Cycle Therapy			<u>2,940.00</u>
Darren Tobey	Reimbursement	Reimbursement- PLC Hotel	2,542.92
Total Darren Tobey			<u>2,542.92</u>
Decker Equipment	212338A	Custodial Supplies	167.24

Vendor Name	Invoice Number	Description	Amount
Total Decker Equipment			<u>167.24</u>
Dennis Tegtman	Mileage 10/16	Mileage	70.00
Total Dennis Tegtman			<u>70.00</u>
Dish Network	10/5 825570708206446	Dish Network	232.14
Total Dish Network			<u>232.14</u>
Eakes Office Products Gi	SS12015.01	Copies	4,273.39
Total Eakes Office Products Gi			<u>4,273.39</u>
Ecolab	6942456	Custodial Supplies	412.67
Ecolab	7184138	Custodial Supplies	264.18
Total Ecolab			<u>676.85</u>
Electrical Engineering & Equipment	5207266-00	Custodial Supplies	194.40
Electrical Engineering & Equipment	5208076-00	Custodial Supplies	116.53
Electrical Engineering & Equipment	5208076-01	Custodial Supplies	40.91
Total Electrical Engineering & Equipment			<u>351.84</u>
Esu #10	7200	Melinda Hunt- Guidance Conference	75.00
Total Esu #10			<u>75.00</u>
Esu #11	3222	Software Subscription	303.68
Total Esu #11			<u>303.68</u>
ESU Coordinating Council	AEPA000437	Computer Supplies	228.92
ESU Coordinating Council	AEPA000594	Software License 2017-18	584.00
Total ESU Coordinating Council			<u>812.92</u>
EWELL Educational Services	ESU11-Perkins SV	Subscription Renewal 2017-18	295.00
Total EWELL Educational Services			<u>295.00</u>
Fisher Scientific	2961475	Teaching Supplies- Wasenius	17.20
Fisher Scientific	4314010	Teaching Supplies- Wasenius	36.40
Total Fisher Scientific			<u>53.60</u>
Follett School Solutions, INC	661404F-3	Library Books	29.18
Total Follett School Solutions, INC			<u>29.18</u>
Frontier Communications	072808 10/2	Telephone	148.40
Frontier Communications	082595-2 10/2	Telephone	225.72
Total Frontier Communications			<u>374.12</u>
Greg Huerta	Cell Phone	Reimbursement- Cell Phone	250.86
Total Greg Huerta			<u>250.86</u>
Harlan County Health System	1020697 9/13	Bus Driver Drug Screening	34.90
Total Harlan County Health System			<u>34.90</u>
Harlan County Journal	355177	Legal Notice	225.00
Total Harlan County Journal			<u>225.00</u>

Vendor Name	Invoice Number	Description	Amount
Heartland Family Medicine	9/6/17 Preitaur	Bus Driver Physical	75.00
Total Heartland Family Medicine			75.00
HireRight Solutions Inc.	P07071792	Bus Driver Drug Screening	28.03
Total HireRight Solutions Inc.			28.03
Holmes Plumbing & Heating	169755	Custodial Supplies	16.88
Holmes Plumbing & Heating	169790	Custodial Supplies	6.00
Holmes Plumbing & Heating	170939	Custodial Supplies	35.38
Total Holmes Plumbing & Heating			58.26
Hometown Leasing	OCT 2017 Pymt	Copier Lease Pymt- Oct 2017	4,094.20
Total Hometown Leasing			4,094.20
Houghton Mifflin Company	1802153849	Teaching Supplies-B. Hoxmeier	41.64
Houghton Mifflin Company	953389176	Teaching Supplies- J Bose	189.00
Total Houghton Mifflin Company			230.64
IDEAL Linen Supply	S071484	Custodial Supplies	176.19
Total IDEAL Linen Supply			176.19
J W Pepper & Son Inc.	03535950	Teaching Supplies- Z Nathan	48.00
J W Pepper & Son Inc.	03537816	Teaching Supplies- Z Nathan	404.00
J W Pepper & Son Inc.	03539233	Teaching Supplies- Z Nathan	60.00
J W Pepper & Son Inc.	03539874	Teaching Supplies- Z Nathan	150.00
Total J W Pepper & Son Inc.			662.00
Jason Huerta	Reimbursement 10/16	Teaching Supplies- Huerta	63.65
Total Jason Huerta			63.65
JENNIFER SCHUTZ,OTR/L	SEPT 2017	SPED Services	4,754.99
Total JENNIFER SCHUTZ,OTR/L			4,754.99
Johnstone Supply	6059486	Custodial Supplies	20.13
Johnstone Supply	6060574	Custodial Supplies	40.04
Johnstone Supply	6060747	Custodial Supplies	3.30
Total Johnstone Supply			63.47
Kelley's Super Market Inc	2222 10/2	Custodial Supplies	388.16
Kelley's Super Market Inc	22221 10/2	FCS Supplies	124.44
Total Kelley's Super Market Inc			512.60
KSB School Law	3585	Legal Counsel	1,443.16
Total KSB School Law			1,443.16
Kuch's Restaurant	69597	Staff/BOE Supper	1,837.51
Total Kuch's Restaurant			1,837.51
LaRue Coffee	27003168617	General Supplies	145.57
Total LaRue Coffee			145.57
Lawson Products, Inc.	9305249449	Custodial Supplies	193.90
Total Lawson Products, Inc.			193.90

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Vendor Name	Invoice Number	Description	Amount
Leighton Schmidt	Mileage 10/16	Mileage	210.00
Total Leighton Schmidt			<u>210.00</u>
Marathon Systems	10309B	Custodial Supplies	378.84
Total Marathon Systems			<u>378.84</u>
Mark Grove	Reimbursement 10/16	Reimbursement- Elem Prin Expense	257.50
Total Mark Grove			<u>257.50</u>
Menards	40798	Custodial Supplies	45.17
Menards	41700	Custodial Supplies	112.80
Menards	42336	Custodial Supplies	52.75
Total Menards			<u>210.72</u>
Midamerican Research Chemical	0617996	Custodial Supplies	388.74
Total Midamerican Research Chemical			<u>388.74</u>
NASB	Registration	Workshop Registration	75.00
Total NASB			<u>75.00</u>
NCSA	52074	Registration- Calahan	135.00
Total NCSA			<u>135.00</u>
Nebraska Safety Center	57-4597BUS	Pupil Transportation Course	150.00
Total Nebraska Safety Center			<u>150.00</u>
Norton Ice	67952	General Supplies	67.50
Total Norton Ice			<u>67.50</u>
One Call Concepts, Inc.	7090676	Line Locate	7.95
Total One Call Concepts, Inc.			<u>7.95</u>
Oxford Standard	12845	Legal Notice	114.75
Total Oxford Standard			<u>114.75</u>
Oxford Utilities	7704 9/30	Trash Haul	660.00
Oxford Utilities	7914 9/19	Bus Barn	62.11
Total Oxford Utilities			<u>722.11</u>
Pearson Education	11327488	Software Renewal 2017-18	450.00
Pearson Education	11343661	Teaching Supplies-SPED	50.00
Pearson Education	11348490	Teaching Supplies- SPED	140.60
Total Pearson Education			<u>640.60</u>
Perma-Bound	1740023-00	Teaching Supplies- K Bose	113.60
Total Perma-Bound			<u>113.60</u>
Phelps County Rehabilitation Services	328	SPED Services	452.98
Phelps County Rehabilitation Services	329	SPED Services	175.83
Phelps County Rehabilitation Services	341	SPED Services	137.48
Phelps County Rehabilitation Services	342	SPED Services	255.47
Total Phelps County Rehabilitation Services			<u>1,021.76</u>

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Vendor Name	Invoice Number	Description	Amount
Phelps Memorial Health Center	Southern 8/3/17	CPR Class- D Schultz	70.00
Total Phelps Memorial Health Center			<u>70.00</u>
Pitney Bowes	Postage 10/16	Postage	500.00
Total Pitney Bowes			<u>500.00</u>
Quia Subscriptions Department	2017-18	Subscription Renewal 2017-18	49.00
Total Quia Subscriptions Department			<u>49.00</u>
Raymond Central High School	Registration-Nathan	Conference Registration- K Nathan	130.00
Total Raymond Central High School			<u>130.00</u>
Reliable Pest Control	23251	Pest Control	125.00
Total Reliable Pest Control			<u>125.00</u>
Renaissance Learning, Inc.	4357272	Software Renewal 2017-18	3,109.00
Total Renaissance Learning, Inc.			<u>3,109.00</u>
Rice, Lacy	9/1/17	Nap Mat Covers- Preschool	240.00
Total Rice, Lacy			<u>240.00</u>
Rockin P Feed & Supply	1312	Custodial Supplies	164.35
Total Rockin P Feed & Supply			<u>164.35</u>
Scholastic Book Fairs	M6210136	SPED Teaching Supplies	71.39
Total Scholastic Book Fairs			<u>71.39</u>
Sherwin-Williams Co	3396	Custodial Supplies	298.43
Sherwin-Williams Co	4778-5	Custodial Supplies	198.96
Total Sherwin-Williams Co			<u>497.39</u>
Sinclair Oil Corporation	737 5058 10/23	Bus Gas	2,470.19
Total Sinclair Oil Corporation			<u>2,470.19</u>
Southwest Ne Physical Therapy	02521	SPED Services	245.00
Southwest Ne Physical Therapy	2511	SPED Services	437.00
Total Southwest Ne Physical Therapy			<u>682.00</u>
Stamford Service LLC	9/30/17	Bus Gas	1,059.50
Total Stamford Service LLC			<u>1,059.50</u>
Sysco Lincoln	161489078	Custodial Supplies	428.36
Sysco Lincoln	161528990	Custodial Supplies	269.60
Total Sysco Lincoln			<u>697.96</u>
Thompson, Kent	Reimbursement	Reimbursement- Art Supplies	94.89
Total Thompson, Kent			<u>94.89</u>
Twin Valleys Public Power	729 10/6	Electricity	14,776.10
Total Twin Valleys Public Power			<u>14,776.10</u>
TwoPturf, LLC	1314	Landscape Materials	862.93

Vendor Name	Invoice Number	Description	Amount
TwoPturf, LLC	OCT 2017	Grounds Upkeep	2,216.25
Total TwoPturf, LLC			<u>3,079.18</u>
University of Nebraska- Kearney	Registration	Registration- Early Childhood Conference	155.00
Total University of Nebraska- Kearney			<u>155.00</u>
University of Nebraska	2039068	Registration- Cindy Reeves	25.00
Total University of Nebraska			<u>25.00</u>
Verizon Wireless	9792813914	Cell Phone	284.75
Total Verizon Wireless			<u>284.75</u>
Village of Stamford	0-1-5-10/5	Water	1,686.00
Total Village of Stamford			<u>1,686.00</u>
Vocabulary Spelling City	911370	Teaching Supplies- Papenhausen	59.95
Vocabulary Spelling City	915450	Teaching Supplies- Mann	59.95
Vocabulary Spelling City	932421	Teaching Supplies- Ehrke	59.95
Vocabulary Spelling City	963847	Teaching Supplies- McQuiston	59.95
Total Vocabulary Spelling City			<u>239.80</u>
Wex Bank	51442142	Bus Gas	28.23
Total Wex Bank			<u>28.23</u>
Woodward's Disposal Service, Inc.	NO8759-2318	Shredding	35.00
Total Woodward's Disposal Service, Inc.			<u>35.00</u>
Yanda's Music And Pro Audio	2423 10/2	Teaching Supplies- Z Nathan	1,563.79
Total Yanda's Music And Pro Audio			<u>1,563.79</u>
Fund Number 01			<u>74,230.80</u>
Checking Account ID 1			<u>74,230.80</u>

SOUTHERN VALLEY SCHOOL Financial Report- October 2017

ACCOUNT NAME	CASH BALANCE	BEGIN. CD BAL.	DEPOSIT	INTEREST	TRANSFER	EXPENSE	Current Balances	September 2016 Balances
<i>Bond Fund Checking</i>	\$ 378,715.46		\$ 44,342.09	\$ 220.13		\$ 57,616.19	\$ 365,661.49	\$ 410,909.64
<i>Bond LAF</i>	\$ 175,819.57			\$ 108.79			\$ 175,928.36	\$ 175,147.54
Bond Total							\$ 541,589.85	\$ 586,057.18
<i>Depreciation Checking</i>	\$ 150,803.39			\$ 64.33		\$ 12,898.46	\$ 137,969.26	\$ 255,890.01
<i>General Special</i>		\$ 194,009.77		\$ 103.65	\$ 0.00	\$ -	\$ 194,113.42	\$ 542,360.72
<i>General Checking</i>	\$ 1,068,405.57		\$ 979,191.41	\$ 770.83	\$ 0.00	\$ 614,608.00	\$ 1,433,759.81	\$ 1,247,994.34
General Total							\$1,627,873.23	\$ 1,790,355.06
<i>General Clearing Checking</i>	\$ 60,326.20		\$ 62,824.94	\$ 13.07		\$ 53,115.93	\$ 70,048.28	\$ 9,113.58
<i>Sinking/BLDG Fund Checking</i>	\$ 487,078.23		\$ 36,496.71	\$ 143.25		\$ 300.00	\$ 523,418.19	\$ 484,736.85
<i>QCPUF</i>	\$ 72,776.28		\$ 13,832.11	\$ 34.57		\$ 6,683.75	\$ 79,959.21	\$ 219,117.05
							\$ 2,900,898.81	\$ 3,126,152.68

October High School Principal's Report

Total Enrollment - 199

- 7th – 24
- 8th – 31
- 9th – 29
- 10th – 39
- 11th – 37
- 12th – 39

Parent/Teacher Conferences – Conferences were held Wednesday, September 13th from 2:30-7:30. On the high school side, we had a 63% turnout.

ACT Testing – Junior ACT results have been released. Results are below. Percent proficient is in parenthesis.

English			Math			Reading			Science			Composite		
Grade	SV	State	Grade	SV	State	Grade	SV	State	Grade	SV	State	Grade	SV	State
11	18.4 (54%)	18.4 (50%)	11	19.1 (24%)	19.4 (31%)	11	18.4 (22%)	19.5 (35%)	11	18.8 (16%)	19.5 (30%)	11	18.8	19.3

NeSA Testing – 2017 NeSA data has been released. Results are below. Percent proficient is in parenthesis. Proficiency in math increased 20% in 7th grade and 8% in 8th grade.

ELA			Math			Science		
Grade	SV	State	Grade	SV	State	Grade	SV	State
7	193 (31%)	198 (47%)	7	110 (81%)	106 (69%)	7	N/A	N/A
8	184 (35%)	199 (51%)	8	86 (56%)	102 (65%)	8	85 (53%)	105 (68%)

MAP Testing – MAP tests were given September 11th and 12th. Results are below. Of 19 total categories, SV was above the national average in 14 of them.

Math			Reading			Language			Science		
Grade	SV	Nation	Grade	SV	Nation	Grade	SV	Nation	Grade	SV	Nation
7	222.4	222.6	7	212.3	214.4	7	208.9	214	7	209	207.2
8	229.9	226.3	8	218.4	217.2	8	219.5	216.2	8	214.9	210.3
9	225.4	230.3	9	219.9	220.2	9	218.7	218.4	9	215.9	212.4
10	238.3	230.1	10	225.6	220.4	10	224.1	218.9	10	221.5	213.4
11	234	233.3	11	225	222.6	11	222.7	221.5	11	220.9	N/A

Upcoming Professional Development Opportunities – October 23-25, Chad Hamilton, Jeremy Epp, Joe York, Gina Ellis, RayAnn Roskop, and Angie Culver are attending the Solution Tree PLC conference in Des Moines, IA. This is the same conference we have been sending staff to for 2 years now. We are getting closer to all of our staff having attended the conference.

October 5, 2017

Southern Valley Public School
Board of Education
43739 Highway 89
Oxford, NE 68967

Dear Negotiations Committee:

The Southern Valley Education Association requests that the school board of the Southern Valley Public Schools take action to recognize Southern Valley Education Association as exclusive bargaining agent for the district's non-supervisory certificated staff for the 2019-20 contract year.

Please direct your response to the undersigned.

Sincerely,

A handwritten signature in cursive script that reads "Kristi Bose".

Kristi Bose

Southern Valley Education Association

FOOTBALL SCHEDULING TIMELINE 2018 AND 2019 (CLASSES A-B-C1-C2-D1-D2-D6)

The classification period and schedules will be for two years – the **2018** and **2019** football seasons for Classes A-B-C1-C2-D1-D2-D6. Football is the only NSAA activity that has a two-year classification period. Pending board action, there is the potential that only the first year of the 8 & 6 man schedules will be released to minimize mid-cycle forfeits.

The scheduling timeline is dependent on receiving the enrollment figures the NSAA member schools report to the Nebraska Department of Education on the School District Membership Report as of the last Friday in September 2017. These figures historically have been available to the NSAA sometime in early December.

The TENTATIVE schedule will be as follows:

1. **November 1, 2017** – Dead line to submit application for a cooperative sponsorship in football for the 2018 and 2019 season. **No cooperative sponsorships in football for the 2018 and 2019 football seasons will be accepted or permitted after November 1, 2017.**
2. **November 9, 2017** – Football coops will be approved for the 2018 and 2019 football seasons at the November NSAA Board of Directors meeting.
3. **November 30, 2017** – The deadline for schools to submit their declaration of participation in 11-man, 8-man or 6-man football.
 - Those schools with a BOY three-grade enrollment (9th-11th grades) in excess of 47 as submitted in September of 2017 are not eligible for the 8-man football playoffs in 2018 and 2019, unless they're within the one-classification waiver period. A school that is ineligible for the playoffs in the 2018 & 2019 cycle can become eligible in the second season (2019) if their BOY enrollment figure is 47 or lower as submitted in September of 2018. (If you have questions please contact the NSAA office.)
 - Those schools with a BOY three-grade enrollment (9th-11th grades) in excess of 27 as submitted in September of 2017 are not eligible for the 6-man football playoffs in 2018 and 2019, unless they're within the one-classification waiver period. A school that is ineligible for the playoffs in the 2018 & 2019 cycle can become eligible in the second season (2019) if their BOY enrollment figure is 27 or lower as submitted in September of 2018. (If you have questions please contact the NSAA office.)
4. **December** – The NSAA staff will release the classification and district assignments for the 2018 and 2019 football seasons. Once these are completed and the schools are notified via the Internet, the schools will be asked to submit a priority list of non-district schools they would like to have on their 2018 and 2019 football schedules – Classes A-B-C1-C2-D1-D2-D6. The NSAA will e-mail schools with more detailed information on this process in December.
5. **January/ February 2018** – The NSAA staff will establish the football schedules for the 2018 and 2019 football seasons for all member schools in Classes A-B-C1-C2-D1-D2-D6.
6. **February 13, 2018** – The schedules along with the home and away designations for Classes A-B-C1-C2-D1-D2-D6 will be released to the member schools at 9:00 AM central standard time and will be posted on the NSAA Internet web site (www.nsaahome.org) at 12:00 P.M. central standard time.