

Board of Education Regular Meeting
Monday, September 9, 2019 7:00 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. 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

- 4.4. Approval of Prior Minutes
- 5. RECOGNITION OF VISITORS
 - 5.1. Public Comment
- 6. BUSINESS ITEMS
 - 6.1. Approval of Bills
 - 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
 - 7.2. Set the tax request for 2019-2020
 - 7.3. Contract with ESU 10 for the Deaf Education Cooperative
 - 7.4. Dexter Becker
 - 7.5. Band Trip

 - 7.6. Policy Changes from KSB School Law
- 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 12th, 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 9th 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 19th at 12:00pm and NASB Membership Meeting in Kearney at 5pm.

Meeting adjourned at 10:04pm.

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

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

| ACCOUNT NAME | CASH BALANCE | BEGIN. CD BAL. | DEPOSIT | INTEREST | TRANSFER | EXPENSE | Current Balances | 2018 Balances |
|-----------------------------------|---------------------|-----------------------|----------------|-----------------|-----------------|----------------|-------------------------|----------------------|
| <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 |
| Bond Total | | | | | | | \$ 433,657.16 | \$ 510,488.72 |
| <i>Depreciation Checking</i> | \$ 70,078.48 | | \$ 200,000.00 | \$ 61.65 | | | \$ 270,140.13 | \$ 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 |
| General Total | | | | | | | \$1,931,655.29 | \$ 2,651,674.24 |
| <i>General Clearing Checking</i> | \$ 58,613.08 | | \$ 61,996.03 | \$ 16.99 | | \$ 60,341.33 | \$ 60,284.77 | \$ 40,591.00 |
| <i>Sinking/BLDG Fund Checking</i> | \$ 676,294.55 | | \$ 1,499.01 | \$ 329.28 | | | \$ 678,122.84 | \$ 607,254.98 |
| <i>QCPUF</i> | \$ 203,040.85 | | \$ 890.78 | \$ 157.55 | | | \$ 204,089.18 | \$ 76,548.89 |
| | | | | | | | \$ 3,373,860.19 | \$ 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. 16-20th Book Fair - all week
Sept. 18th 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