

Board of Education Regular Meeting  
Monday, July 8, 2024 8:00 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. CONSENT AGENDA
  - 2.1. Publication of Notice Verification
  - 2.2. Notes Regarding Agenda/Additions
  - 2.3. Approval of Agenda
  - 2.4. Approval of Prior Minutes
  - 2.5. Committee Reports
  - 2.6. Financial/Expenditure Reports
3. RECOGNITION OF VISITORS
  - 3.1. Public Comment
4. DISCUSSION ITEMS
  - 4.1. Superintendent's Report
  - 4.2. 2024-2025 Budget Information

5. BUSINESS ITEMS

5.1. Approval of Claims

- 5.1.1. General Fund Checks for Approval
- 5.1.2. Nutrition Fund Checks for Approval
- 5.1.3. Activity Fund Checks for Approval
- 5.1.4. Building Fund Checks for Approval
- 5.1.5. Bond Fund Checks for Approval
- 5.1.6. Depreciation Fund Checks for Approval
- 5.1.7. QCPUF Checks for Approval

5.2. New Intercom System

5.3. Board Policy Updates

5.4. Sign by the Highway

6. NEXT MEETING

7. MOTION TO ADJOURN

Board of Education Meeting  
June 10, 2024 at 7:30 pm  
Conference Room at the Southern Valley Schools JR/SR High School Building  
Oxford, Nebraska

The Parent Involvement Hearing of the Southern Valley Board of Education was called to order by President Ryan Hunt at 7:35 pm. The roll was called and the following members were present: Todd Brown, Mike Stalder, Mike Taylor, Craig Baily, and Steve Hunt. Others present: Superintendent, Bryce Jorgenson, Secondary Principal, Josh Lanik, and Elementary Principal, Mark Grove. Hearing was closed at 7:37pm.

The regular meeting of the Southern Valley Board of Education was called to order by President Ryan Hunt at 7:37pm. The roll was called and the following members were present: Ryan Hunt, Todd Brown, Mike Stalder, Mike Taylor, and Steve Hunt. Others present: Superintendent, Bryce Jorgenson, Secondary Principal, Josh Lanik, and Elementary Principal, Mark Grove.

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 and public recited the Pledge of Allegiance.

Motion to approve the consent agenda passed with a motion by Mike Taylor and a second by Craig Baily.

Craig Baily	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Mike Taylor	Yes
Mike Stalder	Yes

Visitors were recognized. Time was allowed for public comment

Elementary Principal, Mr. Grove discussed summer school attendance, Five EL students tested out of the program and are now English Proficient, and report cards have been sent out.

Mr. Grove also reported on the 24-25 teaching assignments:

Dani Shultz and Jennifer Aerni - PreK

Jordyn DeVries and Morgan Huxoll - K

DeAnna Ruskamp and RayAnn Roskop - 1st

Lacy Rice and Haley Reed - 2nd

Courtney Amundson and Holly Hunt - 3rd

Addison Johnson and Chelsey Sutton - 4th

Krista Guthrie and Ali McCord - 5th

Glenna Miller and Jenn Burns - 6th – Departmentalizing

Secondary Principal, Josh Lanik discussed ACT test results, honor roll, the 24-25 class schedule will be ready soon, handbook changes, Senior parking spots in parking lot, Extracurricular championships board in Atrium, and moving Ag banners.

Mr. Jorgenson reported on the custodial/maintenance crew and the progress on the school, the decision on the road sign will be postponed until an amount on an estate donation amount is given, a board workshop for the next budget will be before the August meeting, and he is getting bids to update the phone/intercom system that is not working correctly.

A variety of bills were discussed, the two discussed a length were allowing an adult to carry a weapon in the school and the new law changes that allow 5 year-olds to be in public Preschool.

A motion to approve the bills of the General Fund, Activity Fund, Building Fund, and the Nutrition Fund provided by the administration passed with a motion by Mike Stalder and a second by Mike Taylor.

Craig Baily	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Mike Taylor	Yes
Mike Stalder	Yes

Students handbook changes include that student with over 20 absences will make up time at the end of the year.

A motion to approve the 2024-2025 Student Handbook passed with a motion by Mike Stalder and a second by Craig Baily.

Craig Baily	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Mike Taylor	Yes
Mike Stalder	Yes

Activity Handbook changes include no traveling for activities/field trips for students that are ineligible.

A motion to approve the 2024-2025 Activity Handbook passed with a motion by Craig Baily and a second by Steve Hunt.

Craig Baily	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Mike Taylor	Yes
Mike Stalder	Yes

Teacher Handbook changes include specifying that teachers that travel to events with the students are not to leave students unattended for any reason.

A motion to approve the 2024-2025 Teacher Handbook passed with a motion by Mike Taylor and a second by Todd Brown.

Craig Baily	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Mike Taylor	Yes
Mike Stalder	Yes

A discussion on was made on compensating local citizens that pull stuck buses out of the mud.

A motion to approve the rate of \$100 for per occurrence of pulling buses out of the mud passed with a motion by Steve Hunt and a second by Mike Stalder.

Craig Baily	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Mike Taylor	Yes
Mike Stalder	Yes

The elementary floor damage from a leak from a past storm and the roof were discussed.

A motion to approve the bid to replace the Elementary gym floor from JWood passed with a motion by Craig Baily and a second by Todd Brown.

Craig Baily	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Mike Taylor	Yes

Mike Stalder      Yes

A motion to approve the bid to replace the Elementary building roof with a tin roof passed with a motion by Craig Baily and a second by Ryan Hunt.

Craig Baily      Yes  
Todd Brown      Yes  
Steve Hunt      Yes  
Ryan Hunt      Yes  
Mike Taylor      Yes  
Mike Stalder      Nay

Paying student teachers as an incentive and raising the per day substitute teacher pay to a competitive rate were discussed.  
A motion to approve the substitute teacher daily rate of \$150 passed with a motion by Mike Taylor and a second by Craig Baily.

Craig Baily      Yes  
Todd Brown      Yes  
Steve Hunt      Yes  
Ryan Hunt      Yes  
Mike Taylor      Yes  
Mike Stalder      Yes

A motion to approve paying student teachers \$100 per day and pay them regular sub pay if they substitute passed with a motion by Ryan Hunt and a second by Mike Stalder.

Craig Baily      Yes  
Todd Brown      Yes  
Steve Hunt      Nay  
Ryan Hunt      Yes  
Mike Taylor      Yes  
Mike Stalder      Yes

Five students qualified for the National Trap Shooting competition in Michigan that will take place in July was discussed.  
A motion to approve paying lodging and registration fees for the National Trap Shooting competition passed with a motion by Mike Stalder and a second by Ryan Hunt.

Craig Baily      Yes  
Todd Brown      Yes  
Steve Hunt      Yes  
Ryan Hunt      Yes  
Mike Taylor      Yes  
Mike Stalder      Yes

The next regular meeting is scheduled for July 8, 2024 at 8:00 pm in the High School Board meeting room.

Meeting went to executive at 10:33pm with a motion by Craig Baily.

Meeting adjourned at 11:00pm with a motion by Steve Hunt and a second by Craig Baily.

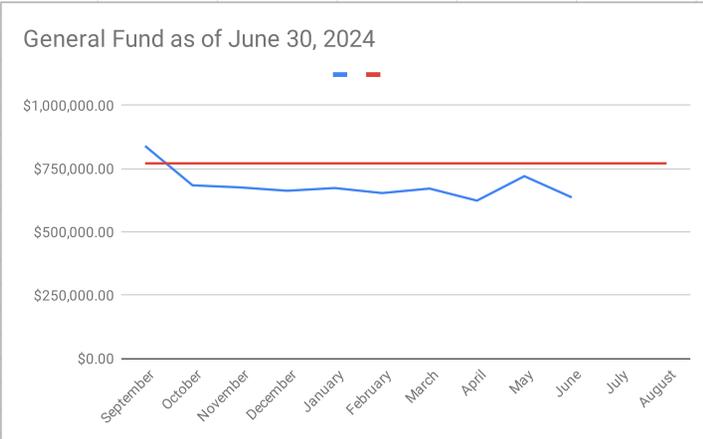
Dated this 11th day of June 2024

FURNAS COUNTY SCHOOL DISTRICT #540

A/K/A SOUTHERN VALLEY SCHOOLS BY: Ryan Hunt, PRESIDENT

ATTEST: Dana Gesick, Recording Secretary

	Monthly Spent	Monthly Budget	Amount Remaining
September	\$839,244.91	\$770,521.00	-\$68,723.91
October	\$683,721.42	\$770,521.00	\$86,799.58
November	\$675,502.74	\$770,521.00	\$95,018.26
December	\$662,183.64	\$770,521.00	\$108,337.36
January	\$672,938.15	\$770,521.00	\$97,582.85
February	\$653,107.21	\$770,521.00	\$117,413.79
March	\$670,864.00	\$770,521.00	\$99,657.00
April	\$623,269.57	\$770,521.00	\$147,251.43
May	\$719,799.00	\$770,521.00	\$50,722.00
June	\$636,018.09	\$770,521.00	\$134,502.91
July		\$770,521.00	
August		\$770,521.00	
<b>Total</b>	<b>\$6,836,648.73</b>	<b>\$9,246,252.00</b>	<b>\$868,561.27</b>



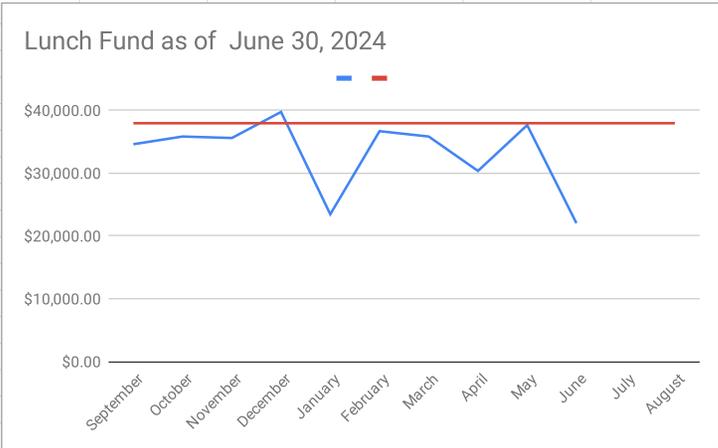
Revenue  
**January**  
**February**  
**March**  
**April**  
**May**  
**June**  
**July**  
**August**

<b>Totals</b>	<b>\$6,836,648.73</b>	<b>\$9,246,252.00</b>	<b>\$868,561.27</b>
<b>% Totals</b>	<b>74.32%</b>		<b>9.44%</b>

770521.4167

September	8.33%		7693593.96
October	16.67%		
November	25.00%		
December	33.33%		
January	41.67%		
February	50.00%		
March	58.33%		
April	66.67%		
May	75.00%		
June	83.33%		
July	91.67%		
August	100.00%		

	Monthly Spent	Monthly Budget	Amount Remaining
September	\$34,589.00	\$37,932.00	\$3,343.00
October	\$35,815.00	\$37,932.00	\$2,117.00
November	\$35,577.00	\$37,932.00	\$2,355.00
December	\$39,725.00	\$37,932.00	-\$1,793.00
January	\$23,435.61	\$37,932.00	\$14,496.39
February	\$36,666.56	\$37,932.00	\$1,265.44
March	\$35,811.00	\$37,932.00	\$2,121.00
April	\$30,337.22	\$37,932.00	\$7,594.78
May	\$37,628.68	\$37,932.00	\$303.32
June	\$22,020.45	\$37,932.00	\$15,911.55
July		\$37,932.00	\$37,932.00
August		\$37,932.00	



	Budget	Revenue	Difference
September			\$0.00
October			\$0.00
November			\$0.00
December			\$0.00
January			\$0.00
February			
March			
April			
May			
June			
July			
August			

<b>Totals</b>	\$331,605.52	\$455,195.00	\$85,646.48	37831.58333
<b>% Totals</b>	95.01%	130.43%	24.54%	
September		8.33%		
October		16.67%		
November		25.00%		
December		33.33%		
January		41.67%		
February		50.00%		
March		58.33%		
April		66.67%		
May		75.00%		
June		83.33%		
July		91.67%		
August		100.00%		

	Monthly Spent	Monthly Budget	Amount Remaining
September	\$52,418.22	\$51,747.00	-\$671.22
October	\$37,955.21	\$51,747.00	\$13,791.79
November	\$36,836.00	\$51,747.00	\$14,911.00
December	\$41,859.00	\$51,747.00	\$9,888.00
January	\$43,911.60	\$51,747.00	\$7,835.40
February	\$45,446.43	\$51,747.00	\$6,300.57
March	\$38,989.76	\$51,747.00	\$12,757.24
April	\$30,741.40	\$51,747.00	\$21,005.60
May	\$53,249.33	\$51,747.00	-\$1,502.33
June	\$23,991.05	\$51,747.00	\$27,755.95
July		\$51,747.00	
August		\$51,747.00	

Revenue

January

February

March

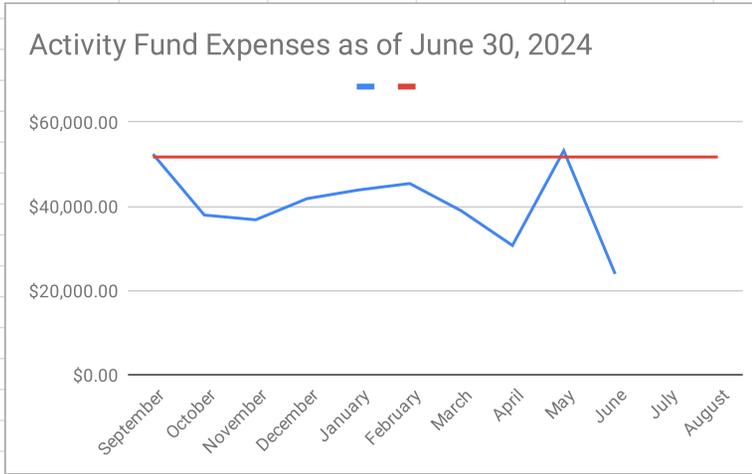
April

May

June

July

August



<b>Totals</b>	\$405,398.00	\$620,964.00	\$112,072.00
<b>% Totals</b>	65.29%	177.42%	32.02%

September	8.33%
October	16.67%
November	25.00%
December	33.33%
January	41.67%
February	50.00%
March	58.33%
April	66.67%
May	75.00%
June	83.33%
July	91.67%
August	100.00%

51747.41667









Superintendent Report  
Board Meeting  
July 8, 2024

1. Gym Floor Update
2. Access Point update
3. Paras for 2024-25
4. Girls Wrestling
5. Speaker for 8-15-2024

## 2024-2025 ALLOWABLE GROWTH PERCENTAGE COMPUTATION FORM

### CALCULATION OF ALLOWABLE GROWTH PERCENTAGE

<b>Prior Year <u>Non-Bond</u> Property Tax Request</b>	(1)	\$	6,661,418.66
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*(Total Personal and Real Property Tax Required for All Other Purposes from **prior year** budget - Cover Page)*

<b>Base Limitation Percentage Increase (2%)</b>	2.00	%	(2)
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**Real Growth Percentage Increase**

1,900,000.00	/	909,687,397.00	=	0.21	%	(3)
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2024 Real Growth Value per Assessor		Prior Year Total Real Property Valuation per Assessor
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<b>Total Allowable Growth Percentage Increase (Line 2 + Line 3)</b>	(4)	2.21	%
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<b>Allowable Dollar Amount of Increase to Property Tax Request (Line 1 x Line 4)</b>	(5)	\$	147,217.35
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<b>TOTAL PROPERTY TAX REQUEST (Line 1 + Line 5)</b>	(6)	\$	6,808,636.01
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*(Without needing to attend Joint Public Hearing, or be included on postcard notification)*

### ACTUAL PROPERTY TAX REQUEST

<b>2024-2025 ACTUAL <u>Non-Bond</u> Property Tax Request</b>	(7)	\$	7,060,606.00
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*(Total Personal and Real Property Tax Required for All Other Purposes from Cover Page)*

**Property Tax Request exceeds allowable growth percentage. Political subdivision **MUST** complete the postcard notification requirements, and participate in the joint public hearing.**

If line (7) is **greater than** line (6), your political subdivision **is required** to participate in the joint public hearing, and complete the postcard notification requirements of §77-1633. You must provide the required information to the County Assessor electronically by September 4th. You are not required to hold the Special Hearing to Set the Final Tax Request outlined in §77-1632. The joint public hearing is completed in lieu of this hearing.

If line (7) is **less than** line (6), your political subdivision **is not required** to participate in the joint public hearing, or complete the postcard notification requirements of §77-1633. You are required to hold the Special Hearing to Set the Final Tax Request outlined in §77-1632.

**Instructions:**

Lines 1-7 will automatically populate based on information entered on the "Basic Data Input" tab and other places of the budget.

If line (7) is greater than line (6), your political subdivision is required to participate in the joint public hearing, and complete the postcard notification requirements of §77-1633. You must provide your information to the County Assessor by September 4th. You are not required to hold the Special Hearing to Set the Final Tax Request outlined in §77-1632. The joint public hearing is completed in lieu of this hearing.

If line (7) is less than line (6), your political subdivision is not required to participate in the joint public hearing, or complete the postcard notification requirements of §77-1633. You are required to hold the Special Hearing to Set the Final Tax Request outlined in §77-1632.

See Budget Form Instruction Manual for additional requirements related to the Joint Public Hearing and Postcard requirements.

# Notice of Special Hearing To Set Final Tax Request

Southern Valley (33-0540) in Furnas County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 9 day of, September 2024 at 7:30 o'clock P.M., at 43739 HWY 89, Oxford, NE 68967 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2023-2024	2024-2025	Change						
Property Valuations	909,687,397	1,018,849,885	12%						
	<b>2023-2024 Budget Information</b>				<b>2024-2025 Budget Information</b>				
Fund	2023-2024 Operating Budget	2023-2024 Property Tax Request	2023 Tax Rate	Property Tax Rate (2023-2024 Request Divided By 2023 Valuation)	2024-2025 Operating Budget	2024-2025 Proposed Property Tax Request	Proposed 2024 Tax Rate	Change in Tax Rate	Change in Operating Budget
<b>General Fund</b>	9,246,257.00	6,410,834.66	0.704729	0.629223	9,032,396.00	6,707,071.00	0.658298	-7%	-2%
<b>Bond Fund(s) K - 12</b>	550,200.00	450,511.00	0.049524	0.044218	473,428.00	450,511.00	0.044218	-11%	-14%
<b>Bond Fund(s) K - 8</b>	-	-	0.000000	0.000000			0.000000	#DIV/0!	0
<b>Bond Fund(s) 9 - 12</b>	-	-	0.000000	0.000000			0.000000	#DIV/0!	0
<b>Bond Fund</b>	-	-	0.000000	0.000000			0.000000	#DIV/0!	0
<b>Special Building Fund</b>	709,287.00	126,263.00	0.013880	0.012393	796,696.00	353,535.00	0.034699	150%	12%
<b>Qualified Capital Purpose Undertaking Fund K - 12</b>	112,500.00	124,321.00	0.013666	0.012202	218,523.00	-	0.000000	-100%	94%
<b>Qualified Capital Purpose Undertaking Fund K - 8</b>	-	-	0.000000	0.000000			0.000000	#DIV/0!	0
<b>Qualified Capital Purpose Undertaking Fund 9 - 12</b>	-	-	0.000000	0.000000			0.000000	#DIV/0!	0
<b>Total</b>	10,618,244.00	7,111,929.66	0.781799	0.698036	10,521,043.00	7,511,117.00	0.737215	-6%	-1%

Furnas County School District 540  
07/05/2024 04:09 PM

**Board Report - Board**

Posted - All; Batch Description General Fund Invoice 07012024

Page: 1  
User ID: DJG

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
MCI SALES & SERVICE, INC.	SR-23398	Bus maintenance/repair	10,749.55
Total MCI SALES & SERVICE, INC.			<hr/> 10,749.55
Fund Number 01			<hr/> 10,749.55
Checking Account ID 1			<hr/> 10,749.55

**Board Report - Board**

Unposted; Batch Description General Fund Invoice to Pay 07052024

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Amazon Capital Services	1JPJ-CK34-6PYP	Office supplies - AR	125.00
Total Amazon Capital Services			125.00
Apple Computer, Inc.	MA85970373	computer supplies	480.00
Total Apple Computer, Inc.			480.00
Arapahoe-Holbrook Public School	Arapahoe June 2024	sped services June	559.28
Total Arapahoe-Holbrook Public School			559.28
Beaver City Municipal Plant	421000 06202024	bus barn utilities	16.94
Total Beaver City Municipal Plant			16.94
Beaver Creek Mowing	333231	mowing - Beaver/Orleans/Stamford	1,100.00
Beaver Creek Mowing	333232	mowing - school	3,080.00
Total Beaver Creek Mowing			4,180.00
BSN Sports LLC	925799145	teaching supplies/nurse supplies	445.16
Total BSN Sports LLC			445.16
Clearlyfly	INV624617	phone	123.34
Total Clearlyfly			123.34
CNH Industrial Accounts	4418782	skid steer payment	9,187.55
Total CNH Industrial Accounts			9,187.55
Cobra Midwest	1377	custodial supplies	1,300.00
Total Cobra Midwest			1,300.00
Computer Hardware	158777	mimio boards	11,950.00
Computer Hardware	159933	mobile stands	1,197.00
Total Computer Hardware			13,147.00
Cornhusker International Trucks- Lincoln	3399875	bus supplies	135.14
Total Cornhusker International Trucks- Lincoln			135.14
Dish Network	4465 062024	dish	226.94
Total Dish Network			226.94
Esu #11	4541	IXL/Seesaw renewal	3,960.60
Total Esu #11			3,960.60
Harlan County Journal	59390	meeting notice	6.75
Harlan County Journal	59542	meeting mins	6.75
Total Harlan County Journal			13.50
Heritage Water Services, Inc	21176	water management program	375.00
Total Heritage Water Services, Inc			375.00
HomeTown Leasing	9315 071924	copier lease	2,331.14
Total HomeTown Leasing			2,331.14
Husker Hardware LLC	1655	custodial/bus supplies	420.76

Vendor Name	Invoice Number	Description	Amount
Total Husker Hardware LLC			420.76
Hutchens, Tina	Hutchens 06022024	mileage reimbursement 120 x .67	80.40
Total Hutchens, Tina			80.40
Inspire Rehabilitation	INV-09766	PT services - May	326.31
Total Inspire Rehabilitation			326.31
J D Lumber	190511	custodial supplies	40.34
Total J D Lumber			40.34
Janssen Motor Company	19330	vehicle repairs	2,498.88
Total Janssen Motor Company			2,498.88
JENNIFER SCHUTZ,OTR/L	Schutz 06302024	OT services - May	695.06
Total JENNIFER SCHUTZ,OTR/L			695.06
Johnstone Supply	2303576	custodial supplies	79.72
Johnstone Supply	4371433	custodial supplies	72.35
Total Johnstone Supply			152.07
Jorgenson, Bryce	Jorgenson 07082024	phone reimbursement	500.33
Total Jorgenson, Bryce			500.33
K & D Motor and Electric	14826	custodial supplies	261.28
Total K & D Motor and Electric			261.28
Kerm's Korner	8751510	fuel	1,098.25
Total Kerm's Korner			1,098.25
LINDA EHRKE	Ehrke 07082024	6th grade grad	180.00
Total LINDA EHRKE			180.00
Midamerican Research Chemical	0821489-IN	custodial supplies	913.88
Total Midamerican Research Chemical			913.88
NE State Fire Marshal/Boiler Div	131306	annual boiler cert	216.00
Total NE State Fire Marshal/Boiler Div			216.00
Nebraska Safety & Fire Equipment, Inc.	66441	service call/motion detectors	965.00
Total Nebraska Safety & Fire Equipment, Inc.			965.00
Nebraska Safety Center	57-13081	training	100.00
Total Nebraska Safety Center			100.00
NRCSA	Mem 176 2024-25	NRCSA Membership	850.00
Total NRCSA			850.00
One Call Concepts, Inc.	4060752	locate fees	1.60
Total One Call Concepts, Inc.			1.60
One Source	2022158008	background check	73.00

Vendor Name	Invoice Number	Description	Amount
Total One Source			73.00
Oxford Super Market	1074311639	fcs class supplies	59.32
Oxford Super Market	1074321640	fcs supplies	5.15
Oxford Super Market	1080871639	fcs supplies	50.57
Total Oxford Super Market			115.04
Oxford Utilities	7704 063024	utilities	750.65
Oxford Utilities	7914 06192024	bus barn utilities	34.68
Total Oxford Utilities			785.33
Pitney Bowes Gobal Financial Services LLC	3319210759	postage meter	489.00
Total Pitney Bowes Gobal Financial Services LLC			489.00
Pitney Bowes	4369 06232024	postage	510.92
Total Pitney Bowes			510.92
PowerSchool Group LLC	INV405145	Schoology Renewal 07/24-06/25	4,501.65
Total PowerSchool Group LLC			4,501.65
Reliable Pest Control, Inc	48272	pest control	190.00
Reliable Pest Control, Inc	48523	pest control	190.00
Total Reliable Pest Control, Inc			380.00
S & W Auto Parts	757949	bus supplies	19.71
S & W Auto Parts	757980	bus supplies	35.98
S & W Auto Parts	758298	bus supplies	4.32
S & W Auto Parts	758373	bus supplies	22.99
S & W Auto Parts	758377	bus supplies	7.68
S & W Auto Parts	758385	bus supplies	36.58
S & W Auto Parts	758386	bus supplies	196.44
S & W Auto Parts	758416	bus supplies	26.58
S & W Auto Parts	758506	bus supplies	93.56
S & W Auto Parts	758553	bus supplies	47.25
S & W Auto Parts	758632	bus supplies	157.79
Total S & W Auto Parts			648.88
Sappa Valley Farm & Auto LLC	118371	fuel	20.74
Sappa Valley Farm & Auto LLC	11859L	fuel	44.66
Sappa Valley Farm & Auto LLC	11877L	fuel	75.60
Sappa Valley Farm & Auto LLC	12004L	fuel	31.90
Sappa Valley Farm & Auto LLC	12174L	fuel	28.71
Total Sappa Valley Farm & Auto LLC			201.61
Schmidt, Leighton	Schmidt 06152024	phone reimburse	128.28
Total Schmidt, Leighton			128.28
School Health Corporation	CINV000051202	school supplies	548.37
Total School Health Corporation			548.37
Senseez	2406	sped supplies	187.23
Total Senseez			187.23
Smith Irrigation Equipment	144	maintenance supplies	496.83

Vendor Name	Invoice Number	Description	Amount
Total Smith Irrigation Equipment			496.83
Softchoice Corporation	91350085	Microsoft Licensing Renewal	5,457.04
Total Softchoice Corporation			5,457.04
Software Unlimited, Inc	20240628-029	software renewal	7,000.00
Total Software Unlimited, Inc			7,000.00
Twin Valleys Public Power	729 07082024	electricity	10,893.47
Total Twin Valleys Public Power			10,893.47
TwoPturf, LLC	5231	turf care program	2,350.00
Total TwoPturf, LLC			2,350.00
U.S. Bank	2836 07082024 Gen	cc charges	1,684.75
Total U.S. Bank			1,684.75
ULINE	179589692	custodial supplies	106.20
Total ULINE			106.20
USPS	USPS 071024	Stamps	272.00
Total USPS			272.00
Valley Voice	43999	fund listing	42.23
Valley Voice	44001	fund listing	2.09
Valley Voice	44002	board mins	69.41
Valley Voice	44003	fund listing	33.03
Valley Voice	44004	fund listing	7.94
Valley Voice	44154	fund listing	28.43
Valley Voice	44155	fund listing	27.17
Valley Voice	44156	fund listing	2.92
Valley Voice	44157	fund listing	3.76
Valley Voice	44158	board mins	124.60
Total Valley Voice			341.58
Verizon Wireless	9966702076	phone	80.02
Total Verizon Wireless			80.02
Weathercraft Companies	16492	roof repair - EL gym	5,600.00
Total Weathercraft Companies			5,600.00
Wex Bank	98028215	fuel	569.48
Total Wex Bank			569.48
Woodward's Disposal Service, Inc.	NO9202-3087	shredding	40.00
Total Woodward's Disposal Service, Inc.			40.00
Fund Number 01			89,367.43
Checking Account ID 1			89,367.43

**Board Report - Board**

Unposted; Batch Description Nutrition Invoices to Pay 07082024

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 6	Fund Number 06	NUTRITION FUND	
Mighty Ducts	18488	exhaust cleaning	675.00
Total Mighty Ducts			<hr/> 675.00
SV General	Lunch PR 07202024	Nutrition Salaries July	3,272.60
SV General	Lunch PR sept/Dec 23	Lunch PR Reimburse Sept/Dec 2023	12,647.59
Total SV General			<hr/> 15,920.19
Fund Number 06			<hr/> 16,595.19
Checking Account ID 6			<hr/> 16,595.19

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 5	Fund Number 05	ACTIVITY FUND	
24 Hour Tees	5083	volleyball tees	339.50
Total 24 Hour Tees			<u>339.50</u>
Amazon Capital Services	1614-9JV7-3GYN	Lifeguard Equipment	64.00
Amazon Capital Services	16TM-LWHW-CW7C	iPhone for Softball	169.99
Amazon Capital Services	1GYY-H4LY-GGXQ	Wilson GST Composite Football	91.90
Total Amazon Capital Services			<u>325.89</u>
Bishop, Duane	BishopD 6-10-24	Stuck bus on 4-25-2024	100.00
Total Bishop, Duane			<u>100.00</u>
BSN Sports LLC	925871564	g series	165.00
Total BSN Sports LLC			<u>165.00</u>
Cambridge Boys Basketball	BBBGU 6-14-2024	JV BBB Camp	75.00
Total Cambridge Boys Basketball			<u>75.00</u>
Cash	CHamilton 6-19-2024	FBLA Orlando Trip	400.00
Total Cash			<u>400.00</u>
CDI Corp	269630	record boards updates	692.72
Total CDI Corp			<u>692.72</u>
EPIC FOOTBALL	JAFB62424	epic 5 on 5 camp	640.00
EPIC FOOTBALL	V*JAFB62424	epic 5 on 5 camp	(640.00)
Total EPIC FOOTBALL			<u>0.00</u>
Epic Team Camp	JAFB06242024	FB 5 on 5 Camp	640.00
Total Epic Team Camp			<u>640.00</u>
Flower Patch, The	17764/17817	Grads class of 24 and funeral Ring	879.50
Total Flower Patch, The			<u>879.50</u>
Furnas County Livestock Sale	FurnCtyLivestock6228	FFA Alumni - Furnas Cty Livestock Sale	250.00
Total Furnas County Livestock Sale			<u>250.00</u>
Harlan County Livestock Sale	HCLS06282024	FFA almuni	250.00
Total Harlan County Livestock Sale			<u>250.00</u>
Harlan County Meat Processors	HCMP Sum School 6-24	Summer School 6-2024	94.07
Total Harlan County Meat Processors			<u>94.07</u>
HOLDREGE HIGH SCHOOL	AB041924JHTR	Participation Fee JH Track	120.00
Total HOLDREGE HIGH SCHOOL			<u>120.00</u>
Howies Athletic Tape	INV000208489	athletic supplies	601.20
Total Howies Athletic Tape			<u>601.20</u>
Hoxmeier, Mike	HoxmeierM 6-10-2024	Stuck Buses	200.00
Total Hoxmeier, Mike			<u>200.00</u>

**Board Report - Board**

Vendor Name	Invoice Number	Description	Amount
Hoxmeier, Pat	HoxmeierP 6-10-24	Stuck buses 4-24-24 and 5-2-24	200.00
Total Hoxmeier, Pat			<u>200.00</u>
Jenna Fago Photography	JennaFago 06182024	cheer pictures	450.00
Total Jenna Fago Photography			<u>450.00</u>
Joe York	FBLA 06272024	FBLA - sea world tickets	280.00
Joe York	York 06182024	reimburse FBLA gear for Nat'ls	150.00
Joe York	York 07022024	FBLA books reimburse	330.74
Total Joe York			<u>760.74</u>
Melinda Hunt	RM track01	State Track Shirts for Coaches	120.00
Total Melinda Hunt			<u>120.00</u>
Midwest School Services	EL22-23	Elementary Yearbook 2022-23	1,100.00
Total Midwest School Services			<u>1,100.00</u>
Minden High School	VBCamp07012024	VB Camp 2024	80.00
Total Minden High School			<u>80.00</u>
Nebraska Schools Activities Association	NSAAOneAct24	nsaa workshop	20.00
Nebraska Schools Activities Association	NSAASpeech06212024	NSAA workshop	10.00
Total Nebraska Schools Activities Association			<u>30.00</u>
Oxford Locker	67507	Fund Raising Prize	519.00
Oxford Locker	67556	Turkey Days Fundraiser Feed	337.47
Total Oxford Locker			<u>856.47</u>
Oxford Super Market	Oxford Super 6-5-202	Concessions	9.10
Total Oxford Super Market			<u>9.10</u>
Precision Signs and Graphics LLC	9869	Vinyl for State Champ Athlete Board	126.00
Total Precision Signs and Graphics LLC			<u>126.00</u>
Shafer, Kale	ShafterK	Stuck Bus on 5-2-24	100.00
Total Shafer, Kale			<u>100.00</u>
Sway Medical	18330	24-25 concussion	498.75
Total Sway Medical			<u>498.75</u>
Varsity Spirit Fashions	68900434	cheer uniforms	16,302.55
Total Varsity Spirit Fashions			<u>16,302.55</u>
Fund Number 05			<u>25,766.49</u>
Checking Account ID 5			<u>25,766.49</u>

Furnas County School District 540  
07/05/2024 04:07 PM

**Board Report - Board**

Unposted; Batch Description Building Fund Invoices to Pay 07082024

Page: 1  
User ID: DJG

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 8	Fund Number 08	BUILDING FUND	
Crossroads Welding, LLC	2303	sb field	3,300.00
Total Crossroads Welding, LLC			<hr/> 3,300.00
Fund Number 08			<hr/> 3,300.00
Checking Account ID 8			<hr/> 3,300.00

07/01/2024 02:52 PM

Unposted; Batch Description Depreciation Fund Invoices to Pay 07082024

User ID: DJG

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 2	Fund Number 02	DEPRECIATION FUND	
Crouch Recreation, Inc.	5314	shot clock payment 2 of 2	4,211.50
Total Crouch Recreation, Inc.			<u>4,211.50</u>
Fund Number 02			<u>4,211.50</u>
Checking Account ID 2			<u>4,211.50</u>



# Proposal

Date	Estimate No.
7/1/2024	3137

Name/Address

Southern Valley School  
 43739 Hwy 89  
 Oxford, NE 68967

Description	Qty	Rate	Total
Intercom System update			
Bogen Nyquist Intercom System - Includes 4 ASB and 2 master telephones	1	27,844.00	27,844.00
PANIC button in following locations; HS office, HS Principal office, Elem office, Elementary Principal office and Superintendent office	5	165.00	825.00
22-4 Wire	700	0.25	175.00
Installation of Panic buttons	1	875.00	875.00

Upon Acceptance of this proposal,  
 50% is due, unless other  
 arrangements have been made.  
 Upon receipt of payment, work will  
 then be scheduled.  
 We appreciate your business!

Accepted by: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 kevin@ceisecurityandsound.com  
 phone/fax 402-463-7330

<b>Subtotal</b>	\$29,719.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	<b>\$29,719.00</b>

This proposal is valid for  
 14 days unless otherwise  
 noted.



Name/Address

Southern Valley School  
 43739 Hwy 89  
 Oxford, NE 68967

# Proposal

Date	Estimate No.
7/1/2024	3139

Description	Qty	Rate	Total
Superintendent door			
RS2 MR-52-S3B Version 3 2 door board	1	898.00	898.00
HES 9600-LBSM-630 3/4" surface rim exit strike non fire rated	1	453.00	453.00
RS2 40NKS-00-000000 Signo Reader 40 Wall plate	1	330.00	330.00
22-6 shielded plenum	250	0.35	87.50
18-4 Plenum wire	250	0.32	80.00
Installation materials	1	50.00	50.00
Installation	1	575.00	575.00

<p>Upon Acceptance of this proposal,          50% is due, unless other          arrangements have been made.          Upon receipt of payment, work will          then be scheduled.          We appreciate your business!</p>	Accepted by: _____	<b>Subtotal</b>	\$2,473.50
	Date: _____	<b>Sales Tax (0.0%)</b>	\$0.00
	kevin@ceisecurityandsound.com phone/fax 402-463-7330	<b>Total</b>	\$2,473.50

This proposal is valid for  
 14 days unless otherwise  
 noted.

## 6040

### Prekindergarten (Preschool or Early Childhood) Program

The school board establishes a program to provide prekindergarten services to resident students, also referred to as an early childhood or preschool program. The school district will provide the program in compliance with state law and 92 NAC 11 (Nebraska Department of Education "Rule 11"). The availability of the program is subject to the district being able to employ and retain appropriate and qualified personnel.

**Purpose.** The purpose of the program is to promote the social, emotional, intellectual, language, physical, and aesthetic development and learning for the children served and to promote family development and support.

**Age Participation.** The program will be available to children of the following ages:

- Children who are 3 years of age before July 31 of the enrollment year and qualify for special services;
- Children who are 4 years of age at the start of the enrollment year; and
- Children who are 5 years of age at the start of the enrollment year, so long as they do not turn 6 years of age prior to January 1 of that year (subject to the participation limitation below).

All enrollment is subject to capacity limitations and enrollment priorities established in this policy. Three-year-old children will only be offered half-day attendance three days a week.

**Capacity Limitation.** The maximum capacity for the program is 40 children. In the event where the total number of children registered for the program by July 15 rises above 38, the district will only offer the program to children with the following priority for enrollment:

- 1<sup>st</sup> Priority 4-year-olds;
- 2<sup>nd</sup> Priority "At-risk" children (as defined by Rule 11);
- 3<sup>rd</sup> Priority Three-year-olds who qualify for special services; and
- Qualified five-year-old students

If the program is at capacity after July 15, further enrollment applications will be denied. Exception: If an "at-risk child" (as defined by Rule 11) moves into the district and the program is at capacity, the child will be enrolled in the program. The oldest 5 year-old student that does not qualify for special services will be removed from the program.

**Program Coordinator.** The program will be coordinated by a an individual qualified by law to be a Program Coordinator.

**Program and Staff Requirements.** All teachers and administrators in prekindergarten programs must hold a valid certificate or permit to teach issued by NDE except as otherwise allowed by law or Rule 11.

**Participation and Inclusion.** Participation of children and families in the program will be voluntary. The program will not exclude children verified as having disabilities and will include to the extent possible children of diverse social and economic characteristics.

**Birth Certificates.** Within 30 days of enrollment, parents or guardians must submit a certified copy of the child's birth certificate or other documentation in compliance with the Missing Children Identification Act (sections 43-2001 through 43-2012).

**Instructional Hours.** Each class in the program will operate a minimum of 12 instructional hours per week during the school year. Programs receiving grant funds pursuant to state law will operate a minimum of 450 instructional hours per school year.

**Fees.** The district may charge a fee for its program in accordance with the Policy 5045 - Student Fees, provided that the fee may not exceed the actual cost of the program. If the district charges a fee, it will also use a sliding fee scale in order to maximize the participation of economically and categorically diverse groups. The district may waive fees on the basis of need.

**General Reports.** The head administrator will include information about the program in the NDE approved data system. All early childhood data is due as specified by the data system calendar.

**Early Childhood Program Report.** An Early Childhood Program Report Form will be submitted annually by October 15 on the form required by NDE.

**Planning.** Each program will have a planning period that complies with the requirements of Rule 11.

**Coordination with Existing Programs and Funding Sources.** The district will develop, and keep on file, a written plan to show that the program will be coordinated or contracted with existing programs in compliance with Rule 11 requirements. The district will develop and keep on file a written plan to coordinate and use a combination of local, state, and federal funding sources including, but not limited to, those listed in Rule 11 in order to maximize the participation of economically and categorically diverse groups of children and

to ensure that participating children and families have access to knowledge of comprehensive services that may be available.

**Additional Rule 11 Requirements.** Rule 11 includes additional requirements that are not included in this policy, including but not limited to requirements addressing family development and support; developmentally and culturally appropriate curriculum, practices, and assessment; evaluation and quality assurance; program staff; child/staff ration and group size; facilities, equipment, health, and safety; meals and snacks, immunizations; supervision; toileting; infants and toddlers; Sixpence programs; and home-based programs. The district will comply with these additional requirements that are applicable to the program.

**Special Education Act Compliance.** Nothing in this policy allows the school district to fail to meet its responsibilities under the Special Education Act (section 79-1110 through 79-1167). To the extent there is any conflict between this policy or Rule 11 with the Special Education Act, the Act shall control.

Adopted on: \_\_\_\_\_

Revised on: July 8, 2024

Reviewed on: \_\_\_\_\_

**NOTE TO BE DELETED: THIS POLICY IS FOR ALL CLASS III SCHOOL DISTRICTS AND CLASS I AND II SCHOOL DISTRICTS THAT HAVE DECIDED NOT TO ALLOW EMPLOYEES AND CONTRACTORS TO CARRY FIREARMS ON SCHOOL GROUNDS.**

## **3060 Firearms and Weapons for Non-Students**

**Weapons.** No person may possess, handle, or transmit any weapon while on school grounds or at any school activity or event off school grounds except as permitted by this policy. **Definition of Weapon.** The term "weapon" means any object, device, instrument, material, or substance which is capable of causing injury in the manner it is used or intended to be used.

**Firearms.** No person may bring, possess, handle or transmit a firearm on school grounds, in a school owned vehicle, or at a school activity or event off school grounds, except as permitted by this policy. **Definition of Firearm.** The term "firearm, as defined in 18 U.S.C. 921, means any weapon (including a starter gun) which will or is designed to or may readily be converted to expel a projectile by the action of an explosive, the frame or receiver of any such weapon, any firearm muffler or firearm silencer, or any destructive device (excluding an antique firearm).

**Exceptions Regarding Firearms.** The prohibition against firearms does not apply to:

1. The issuance of firearms to or possession by members of the armed forces of the United States, active or reserve, National Guard of this State, or Reserve Officers' Training Corps or peace officers or other duly authorized law enforcement officers when on duty or training;
2. The possession of firearms by peace officers or other duly authorized law enforcement officers

The carrying of firearms by qualified law enforcement officers or qualified retired law enforcement officers carrying pursuant to 18 U.S.C. 926B or 926C, respectively, as such sections existed on January 1, 2023

3. Firearms that may lawfully be possessed by a person who is receiving instruction at the school under the immediate supervision of an adult instructor;

4. Firearms which may lawfully be possessed by a person for the purpose of using them, with the approval of the school, in a historical reenactment, in a hunter education program, or as part of an honor guard;
5. Firearms contained within a private vehicle **operated by a nonstudent adult** that are not loaded **and** are enclosed in a case or are in a locked firearm rack that is on a motor vehicle; or
6. A handgun carried as a concealed handgun by a nonstudent other than a minor or prohibited person in a vehicle or on his or her person while riding in or on a vehicle into or onto any parking area, which is open to the public and used by the school if, prior to exiting the vehicle, the handgun is locked inside the glove box, trunk, or other compartment of the vehicle, a storage box securely attached to the vehicle, or, if the vehicle is a motorcycle, a hardened compartment securely attached to the motorcycle while the vehicle is in or on such parking area.

**Consequences.** In the event a person violates this policy, the school may:

- Make a report to law enforcement;
- Ban any violator from school grounds, school vehicles, or school events for any time period it deems appropriate; and/or
- Take any other action allowed by law.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**NOTE TO DELETE: REVIEW ALL OPTIONS AND DELETE UNUSED  
OPTIONS AFTER DECISION**

**3038**

**Possession of Firearms by District Patrons**

**OPTION A-BLANKET PROHIBITION**

It is the official policy of the school district that no firearms are allowed on school property. Anyone found in possession of a firearm on school property will be considered a trespasser, and the District will contact law enforcement to have the person removed.

**Employees.** No district employee will knowingly allow anyone to possess a firearm on school property. Any employee who violates this prohibition will be subjected to discipline, up to and including termination.

**Exceptions.** This policy does not apply to law enforcement officers **[OPTIONAL LANGUAGE]** or the usages described in SDCL 13-32-7.

**OPTION B-SCHOOL SENTINEL**

It is the general policy of the school district that no firearms are allowed on school property, except as specifically allowed by this policy. Anyone found in possession of a firearm on school property without complying with this policy will be considered a trespasser, and the District will contact law enforcement to have the person removed.

**School Sentinel Training Required.** If any individual wishes to possess firearms on school property, that person must complete all the requirements under South Dakota law required to become a school sentinel as described in South Dakota Law. The District granting such permission to a person completing the training does not constitute the creation of a school sentinel program, and any individual granted permission will not be considered an agent of the school district in any way.

**Training Requirements.** To obtain permission under this policy, the individual must undergo at least 80 hours of training in the following subject areas.

- Firearms proficiency
- Use of force
- Legal aspects
- Weapons retention
- Identifying protocol for identifying sentinel
- First aid

The individual seeking permission must also:

- Be a citizen of the United States;
- Be at least 21 years of age at time of appointment;
- Have fingerprints taken by a qualified law enforcement officer;
- Have good moral character;
- Be a graduate of an accredited high school or has a high school equivalency certificate acceptable to the commission;
- Be examined by a licensed physician who certifies, on forms prescribed by the commission, that the applicant is able to perform the duties of a school sentinel;
- Be interviewed in person by the school board or its designee and approved by the school board to apply to the school sentinel basic training course;
- Receive written approval to apply to the school sentinel basic training course by all local law enforcement agencies with jurisdiction over the school premises in which the individual will act as a school sentinel;
- Affirm that he or she has not unlawfully used any prescribed drug, controlled substance, or marijuana within one year before the time of application for training; and
- Hold a valid concealed weapons permit.

## **OPTION C-ADMINISTRATIVE DISCRETION**

It is the general policy of the school district that no firearms are allowed on school property, except as specifically allowed by this policy. Anyone found in possession of a firearm on school property without obtaining permission in accordance with this policy will be considered a trespasser, and the District will contact law enforcement to have the person removed.

**Law Enforcement.** This policy does not apply to law enforcement officers.

**Procedure.** Any person, other than members of law enforcement, who wishes to possess a firearm on school property must obtain permission from a building principal via written request signed by the individual seeking permission.

When considering whether to allow an individual to possess a firearm on school grounds, principals will demand documentation to inform their decision. The patron must produce: **NOTE TO BE DELETED: These documents can be listed in either place-those required in every instance or those that may be demanded by the principal but are not required in every instance. These lists are not exhaustive and Boards can require administration to demand other documents if they wish]**

- A permit to carry concealed firearms;
- Evidence of a criminal background check (provided by the individual seeking permission)

District principals are authorized to require further documentation as they see fit, including but not limited to:

- A personal statement justifying possession;
- Letters of recommendation regarding the individual's character and fitness to possess a firearm;
- Documentation illustrating experience with emergency response scenarios;
- A statement by a licensed physician that the individual is in good mental health;
- Documentation from previous service in the armed forces;
- Or any other documentation deemed relevant by the principal.

Refusal to comply with these procedures will result in a denial of permission to possess a firearm on school property.

**Notification.** Any district administrator who grants **[OPTIONAL LANGUAGE]** or refuses to grant permission under this policy is required to inform the Superintendent of their decision within 24 hours. The principal will also maintain a list of each person granted permission and share that list with law enforcement each time someone is granted permission. The Superintendent is specifically authorized to overturn the previous decision without further process or communication with the patron. The Superintendent will then inform the patron in writing of the revocation of permission. **[OPTIONAL LANGUAGE]** The Board will not consider complaints regarding revocations or denials of permission under its general complaint policy and the final authority on permission resides with the Superintendent.

**[OPTIONAL LANGUAGE] Check-In Procedure.** An individual granted permission under this policy is required to check-in with district administration each time they enter school grounds, regardless of if school is in session. This check-in may be done by sign-in at the main office or by contacting a district administrator directly. Failure to do so may result in revocation of permission.

**No Entitlement to Possession.** Possession of a firearm on District property with District permission is purely a privilege - not a right. Once granted, District permission may be revoked at any time and for any reason.

Any individual with information pertaining to an individual's fitness for permission under this policy is encouraged to share their concerns with district administration.