

Board of Education Regular Meeting
Monday, November 12, 2018 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. Treasurer's Report
 - 4.3. Committee Reports
 - 4.4. PK-6 Principal's Report
 - 4.5. 7-12 Principal's Report

4.6. AD Report

4.7. Superintendent's Report

4.8. 2017-2018 Audit

5. ACTION ITEMS

5.1. Recognize SVEA as exclusive bargaining agent for the 2020-2021 school year

5.2. Blade for Pickup

5.3. Approve State Science Standards

6. INFORMATIONAL ITEMS

6.1. December Board Meeting

6.2. Superintendent Evaluation

7. EXECUTIVE SESSION

8. MOTION TO ADJOURN

Board of Education Meeting
October 9th, 2018 8:30 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 8:30pm. The roll was called and the following members were present: Ryan Hunt, Bob Bergquist, Todd Brown, Dave Witte, Steve Hunt and Craig Baily. 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 Steve 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

September 2018 minutes approved as submitted.

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.

Elementary Principal Mark Grove updated the board on Elementary activities to include Fire Prevention Day with the Oxford Fire Department. Also, he informed the board that two student teachers will be doing their student teaching at Southern Valley starting the fall of 2019.

Secondary Principal Jeff Linden updated members of the board on the status of MAPS testing. Also he will continue teacher evaluations. On Friday, October 12th there will be an early dismissal time for all 7-12 students that are not on the ICU list.

Activities Director Brandon Marquez reported to the board that the band participated in the Harvest of Harmony parade on October 6th. The band will also be participating in Minden Bandfest on Saturday, October 13th. FFA had a

group of students qualify for State Range Judging. The softball season is finished and had a good season. There are plans being made for some possible improvements to the Stamford ball field. Mr. Marques is in the process of getting quotes and will report back to the board.

Superintendent Bryce Jorgenson discussed the status of the new pickup. As of now there isn't a delivery date. He will keep the board informed. Mr. Jorgenson will be performing no certified employee evaluations starting next month. Option student numbers were discussed as well as enrollment numbers. Superintendent Jorgenson is researching as to why the number of students that chose to option out of our district. Administration is discussing a change to the 2019-20 school year drug and alcohol policy. Board members were given a draft of the possible changes. This topic will be discussed further as a later date. Also discussed, the administration staff attending a PLC conference in February and employee Christmas gathering.

Motion to approve the sale of the following property owned by the district to Ashley and Wendy Huerta: The south three feet of lot 10 and all of lots 11, and 12, Block 11, in Beaver City, Furnas County, Nebraska. The address of the property is 605 10th Street, Beaver City, NE 68926. Purchase price was \$27,500. Motion 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

Motion to approve the from Mid-states Automation & Control, Inc. in the amount of \$6,450 to upgrade the high school controller to latest hardware and software passed with a motion by Craig Baily and a second by Dave Witte.

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

Motion to go into executive session at 9:41pm, to discuss teacher negotiations, necessary for the protection of public interest or for the prevention of needless inquiry to the reputation of an individual, in the compliance of the law, passed with a motion by 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

Board came out of executive session at 10:13pm.

Meeting adjourned at 10:14pm.

The next regular meeting is scheduled for November 12th, 2018 at 7:30pm.

Dated this 10th day of October 2018.

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

ATTEST: Lindin Quinn, Recording Secretary

11/12/2018 09:38 AM

User ID: LLQ

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Ag Valley Coop	162780 10/31/18	Bus Gas	3,314.35
Ag Valley Coop	162785 10/31/18	Bus Gas	100.00
Total Ag Valley Coop			<u>3,414.35</u>
Amazon Capital Services	11DD-93TR-19MW	HS Teaching Supplies- K Nathan	22.94
Amazon Capital Services	13KC-TQLG-W9MN	HS Teaching Supplies- K Nathan	209.55
Amazon Capital Services	1CNC-3YQC-DHNP	Custodial Supplies	10.62
Amazon Capital Services	1CNC-3YQC-P14H	Elementary Teaching Supplies- T Stalder	36.93
Amazon Capital Services	1CRP-JTC9-CV1T	Computer Supplies	200.44
Amazon Capital Services	1DLD-YV4F-R3RW	Elementary Teaching Supplies- Z Nathan	19.82
Amazon Capital Services	1F3H-7NYF-JL69	HS Teaching Supplies- J Spaulding	216.36
Amazon Capital Services	1FGP-DDQX-LP6Y	1:1 Computer Expense	91.02
Amazon Capital Services	1JGX-RYJL-XCYV	Elementary Teaching Supplies- M Wendland	62.76
Amazon Capital Services	1LTM-9FVV-NPPN	1:1 Computer Expense	394.95
Amazon Capital Services	1MMC-3CYX-4GXF	HS Teaching Supplies- J Huerta	38.10
Amazon Capital Services	1MMC-3CYX-RJHX	HS Teaching Supplies- K Nathan	57.98
Amazon Capital Services	1NQY-XQ11-KKF7	SPED Teaching Supplies	32.94
Amazon Capital Services	1P7G-WFJD-QW9L	Elementary Teaching Supplies- M Wendland	7.99
Amazon Capital Services	1W7M-7NR6-L3WN	Elementary Teaching Supplies- A McCord	257.75
Amazon Capital Services	1W7M-7NR6-L7WK	HS Teaching Supplies- Brad Reaves	262.46
Amazon Capital Services	1YG4-HCTT-M7TQ	Elementary Teaching Supplies- T Stalder	41.16
Total Amazon Capital Services			<u>1,963.77</u>
Beaver City Municipal Plant	401001 10/17/18	IA Project	23.70
Beaver City Municipal Plant	421000 10/17/18	Bus Barn	14.91
Total Beaver City Municipal Plant			<u>38.61</u>
Beaver Creek Mowing	954285	Grounds Upkeep	3,135.00
Total Beaver Creek Mowing			<u>3,135.00</u>
Black Hills Energy	11/6/18	IA Project	23.40
Total Black Hills Energy			<u>23.40</u>
Blick Art Materials	293246	HS Teaching Supplies- R Jorgenson	15.92
Blick Art Materials	508235	Art Supplies- HS & Elementary	214.56
Total Blick Art Materials			<u>230.48</u>
Broeker Welding	10234	HS Teaching Supplies- J Spaulding	248.05
Total Broeker Welding			<u>248.05</u>
Brown & Saenger	4014306-0	General Supplies	205.40
Total Brown & Saenger			<u>205.40</u>
CCS Presentation Systems	IN000264	Computer Software	327.00
Total CCS Presentation Systems			<u>327.00</u>
Cobra Midwest	080717	Custodial Supplies	515.40
Total Cobra Midwest			<u>515.40</u>
Comdata Corporation	XE887 10/31/18	Bus Gas	1,021.39
Total Comdata Corporation			<u>1,021.39</u>

11/12/2018 09:38 AM

User ID: LLQ

Vendor Name	Invoice Number	Description	Amount
Computer Hardware	122437	Computer Hardware	545.00
Computer Hardware	122438	Computer Hardware	545.00
Total Computer Hardware			<u>1,090.00</u>
Cycle Therapy	10/31/2018	SPED Services/Counseling Services	3,732.50
Total Cycle Therapy			<u>3,732.50</u>
Dana F. Cole & Company, LLP	029633	2017-18 Audit Services	3,500.00
Total Dana F. Cole & Company, LLP			<u>3,500.00</u>
Dish Network	8255707082064465-3	Dish Network	230.02
Total Dish Network			<u>230.02</u>
Electrical Engineering & Equipment	6250901-00	Custodial Supplies	43.07
Electrical Engineering & Equipment	6250901-01	Custodial Supplies	12.48
Electrical Engineering & Equipment	6250908-00	Credit- Custodial Supplies	(48.98)
Total Electrical Engineering & Equipment			<u>6.57</u>
Embassy Suites-Lincoln	S1688 10/17/18	Embassy Suites	286.00
Total Embassy Suites-Lincoln			<u>286.00</u>
Follett School Solutions, INC	1335986	Elementary Library Supplies	102.01
Total Follett School Solutions, INC			<u>102.01</u>
Frontier Communications	3088682222 10/31/18	Telephone	466.16
Frontier Communications	3088689966 10/31/18	Telephone	203.02
Total Frontier Communications			<u>669.18</u>
Harlan County Health System	Ryan Hunt	Bus Driver Physical	105.00
Total Harlan County Health System			<u>105.00</u>
Harlan County Journal	3588	Legal Notice	5.50
Harlan County Journal	3595	Legal Notice	132.00
Harlan County Journal	3596	Legal Notice	132.00
Total Harlan County Journal			<u>269.50</u>
Heartland Scenic Studio, Inc.	56065	Custodial Supplies	270.37
Total Heartland Scenic Studio, Inc.			<u>270.37</u>
HireRight Solutions Inc.	P0809642	Bus Driver Screenings	31.40
Total HireRight Solutions Inc.			<u>31.40</u>
Hometown Leasing	NOV 2018	Copier Lease Payment- NOV 2018	3,354.16
Total Hometown Leasing			<u>3,354.16</u>
IDEAL Linen Supply	C0861016	Credit- Custodial Supplies	(38.77)
IDEAL Linen Supply	S0855474	Custodial Supplies	148.60
IDEAL Linen Supply	S0856541	Custodial Supplies	710.29
IDEAL Linen Supply	S0859351	Custodial Supplies	280.00
IDEAL Linen Supply	S0860193	Custodial Supplies	89.50
IDEAL Linen Supply	S08615336	Custodial Supplies	86.38
IDEAL Linen Supply	S0867807	Custodial Supplies	925.48
Total IDEAL Linen Supply			<u>2,201.48</u>

11/12/2018 09:38 AM

User ID: LLQ

Vendor Name	Invoice Number	Description	Amount
Imprint Logo	34820	Superintendent Supplies	1,792.73
Total Imprint Logo			<u>1,792.73</u>
J W Pepper & Son Inc.	03571374	Elem Teaching Supplies- Stalder	8.85
J W Pepper & Son Inc.	03575230	Elem Teaching Supplies- Stalder	559.93
J W Pepper & Son Inc.	03583680	HS Teaching Supplies- Z Nathan	40.00
J W Pepper & Son Inc.	03587737	HS Teaching Supplies- Z Nathan	76.79
J W Pepper & Son Inc.	03589811	HS Teaching Supplies- Z Nathan	1,224.99
Total J W Pepper & Son Inc.			<u>1,910.56</u>
Jason Huerta	Reimbursement 11/12/	Reimbursement- HS Teaching Supplies	98.15
Total Jason Huerta			<u>98.15</u>
JENNIFER SCHUTZ,OTR/L	OCT 2018	SPED Services	5,984.45
Total JENNIFER SCHUTZ,OTR/L			<u>5,984.45</u>
Johnstone Supply	0009641	Custodial Supplies	25.76
Total Johnstone Supply			<u>25.76</u>
Kelley's Super Market Inc	22221 11/1/18	FCS Supplies	443.10
Total Kelley's Super Market Inc			<u>443.10</u>
KSB School Law	5349	Legal Counsel	153.00
Total KSB School Law			<u>153.00</u>
LaRue Coffee	27003409215	General Supplies	252.11
Total LaRue Coffee			<u>252.11</u>
Library Store, Inc., The	365053	Library Supplies	611.42
Total Library Store, Inc., The			<u>611.42</u>
Linden, Jeff	Cell Phone- Oct	Cell Phone Reimbursement- Oct 2018	120.24
Total Linden, Jeff			<u>120.24</u>
Loup Valley Lighting Inc.	18-13097	Custodial Supplies	196.05
Total Loup Valley Lighting Inc.			<u>196.05</u>
MCI	08683584723 11/18	Long Distance	190.98
Total MCI			<u>190.98</u>
Menards	65979-1	Custodial Supplies	23.54
Menards	67314	Custodial Supplies	34.86
Menards	68026	Custodial Supplies	183.17
Total Menards			<u>241.57</u>
Midamerican Research Chemical	0649734-IN	Custodial Supplies	356.12
Total Midamerican Research Chemical			<u>356.12</u>
NCS Pearson	11815756	SPED Teaching Supplies- HS	450.00
NCS Pearson	11830642	Elementary Teaching Supplies	54.75
Total NCS Pearson			<u>504.75</u>

11/12/2018 09:38 AM

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Vendor Name	Invoice Number	Description	Amount
NCSA	57443	NCSA Dues	1,055.00
Total NCSA			<u>1,055.00</u>
Nebraska Safety & Fire Equipment, Inc.	47958	Contracted Services	544.00
Total Nebraska Safety & Fire Equipment, Inc.			<u>544.00</u>
One Call Concepts, Inc.	8100653	Contracted Service	5.67
Total One Call Concepts, Inc.			<u>5.67</u>
Oxford Utilities	7704 11/15	Trash Disposal	660.30
Oxford Utilities	7914 11/15/18	Electricity- Bas Barn	48.70
Total Oxford Utilities			<u>709.00</u>
Phelps County Rehabilitation Services	516	SPED Services- Physical Therapy	275.26
Total Phelps County Rehabilitation Services			<u>275.26</u>
Plank Road Publishing	19-808366	Elementary Teaching Supplies- Stalder	323.94
Total Plank Road Publishing			<u>323.94</u>
Quill Corporation	1880166	General Supplies	294.95
Quill Corporation	1900710	General Supplies	36.49
Total Quill Corporation			<u>331.44</u>
Reliable Pest Control	1372	Pest Control	1,000.00
Reliable Pest Control	25974	Pest Control	125.00
Total Reliable Pest Control			<u>1,125.00</u>
School Specialty Inc	208121439900	HS Teaching Supplies- A Krejdl	62.62
School Specialty Inc	208121726738	HS Teaching Supplies- A Krejdl	7.79
School Specialty Inc	208121766532	General Supplies	148.00
School Specialty Inc	208121886000	Elementary Teaching Supplies- Patty H	15.98
School Specialty Inc	208121886026	HS Teaching Supplies- A Krejdl	27.82
School Specialty Inc	208121917271	SPED Teaching Supplies- HS	22.55
School Specialty Inc	308103192942	Elementary Teaching Supplies- G Ellis	151.45
School Specialty Inc	308103205088	Elementary Teaching Supplies- Patty H	184.81
Total School Specialty Inc			<u>621.02</u>
Schultz, Danielle	11/12/18	Reimbursement- Child Care Conf	240.83
Total Schultz, Danielle			<u>240.83</u>
Sinclair Oil Corporation	7375058 11/22	Bus Gas	2,527.31
Total Sinclair Oil Corporation			<u>2,527.31</u>
Sleep Inn	220/221	Teacher Travel Expense- K Nathan	168.00
Total Sleep Inn			<u>168.00</u>
Softchoice Corporation	4940871	Computer Software	4,108.00
Total Softchoice Corporation			<u>4,108.00</u>
Southwest Ne Physical Therapy	02664	SPED Services	210.00
Southwest Ne Physical Therapy	02674	SPED Services	262.50
Total Southwest Ne Physical Therapy			<u>472.50</u>

11/12/2018 09:38 AM

User ID: LLQ

Vendor Name	Invoice Number	Description	Amount
Stamford Service LLC	10/31/18	Bus Gas	483.72
Total Stamford Service LLC			<u>483.72</u>
Supplyworks	458649316	Custodial Supplies	89.35
Total Supplyworks			<u>89.35</u>
TEACHER DIRECT	P470565500013	Elementary Teaching Supplies- Hoxmeier	32.72
Total TEACHER DIRECT			<u>32.72</u>
Teacher Synergy LLC	75878067	SPED Teaching Supplies- HS	35.57
Total Teacher Synergy LLC			<u>35.57</u>
Twin Valleys Public Power	11/1/18	Electricity	12,195.83
Total Twin Valleys Public Power			<u>12,195.83</u>
TwoPturf, LLC	1388	Grounds Upkeep	2,216.25
Total TwoPturf, LLC			<u>2,216.25</u>
United Art and Education	6205805	Elementary Teaching Supplies- Patty H	95.81
Total United Art and Education			<u>95.81</u>
USPS	Bulk Mailing Permit	Bulk Mailing Permit	225.00
Total USPS			<u>225.00</u>
Village of Stamford	0-1-5 10/11/18	Water	803.00
Total Village of Stamford			<u>803.00</u>
Vocabulary Spelling City	1216475	Elem Teaching Supplies- M Ehrke	69.95
Total Vocabulary Spelling City			<u>69.95</u>
Wex Bank	56425442	Bus Gas	137.90
Total Wex Bank			<u>137.90</u>
Woodward's Disposal Service, Inc.	NO8824-2443	Shredding	35.00
Total Woodward's Disposal Service, Inc.			<u>35.00</u>
Yanda's Music And Pro Audio	2423 11/1/18	HS Teaching Supplies- Z Nathan	206.00
Total Yanda's Music And Pro Audio			<u>206.00</u>
Fund Number 01			<u>68,985.10</u>
Checking Account ID 1			<u>68,985.10</u>

11/12/2018 03:20 PM

User ID: LLQ

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
01	GENERAL FUND								
1100	REGULAR INSTRUCTIONAL PROGRAMS	0.00	239,006.32	480,065.93	0.00	(480,065.93)	1,525.00	0.00	(481,590.93)
1160	PROVERTY PROGRAMS	0.00	26,236.63	51,989.55	0.00	(51,989.55)	0.00	0.00	(51,989.55)
1190	EARLY CHILDHOOD ED PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	0.00	1,647.24	1,835.49	0.00	(1,835.49)	0.00	0.00	(1,835.49)
1212	1212	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1214	1214	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1216	1216	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1219	1219	0.00	42,838.24	84,523.88	0.00	(84,523.88)	0.00	0.00	(84,523.88)
1232	1232	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1300	SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2120	GUIDANCE SERVICES	0.00	11,320.58	20,717.38	0.00	(20,717.38)	0.00	0.00	(20,717.38)
2130	HEALTH SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2141	SPED PSYCHOLOGICAL SERVICES	0.00	413.32	505.20	0.00	(505.20)	0.00	0.00	(505.20)
2161	OCCUPATIONAL THERAPY- SPED SCHOOL AGE	0.00	3,824.32	6,458.54	0.00	(6,458.54)	0.00	0.00	(6,458.54)
2162	OCCUPATIONAL THERAPY- SPED 3-5	0.00	979.53	1,356.23	0.00	(1,356.23)	0.00	0.00	(1,356.23)
2163	OCCUPATIONAL THERAPY- SPED BIRTH-2	0.00	379.49	379.49	0.00	(379.49)	0.00	0.00	(379.49)
2171	PHYSICAL THERAPY- SPED SCHOOL AGE	0.00	318.36	318.36	0.00	(318.36)	0.00	0.00	(318.36)
2172	PHYSICAL THERAPY- SPED 3-5	0.00	108.19	108.19	0.00	(108.19)	0.00	0.00	(108.19)
2173	PHYSICAL THERAPY- SPED BIRTH- 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2190	OTHER PUPIL SUPPORT SERVICES	0.00	18,028.99	31,910.45	0.00	(31,910.45)	0.00	0.00	(31,910.45)
2220	LIBRARY MEDIA SERVICES	0.00	2,831.32	4,961.97	0.00	(4,961.97)	0.00	0.00	(4,961.97)
2230	INSTRUCTION RELATED TECHNOLOGY	0.00	10,847.49	34,362.40	0.00	(34,362.40)	0.00	0.00	(34,362.40)
2310	BOARD OF EDUCATION	0.00	10,524.91	18,785.48	0.00	(18,785.48)	0.00	0.00	(18,785.48)
2320	EXECUTIVE ADMINISTRATION	0.00	14,371.92	28,328.84	0.00	(28,328.84)	0.00	0.00	(28,328.84)
2410	OFFICE OF THE PRINCIPAL	0.00	37,793.86	76,093.06	0.00	(76,093.06)	0.00	0.00	(76,093.06)
2510	GENERAL ADMIN-BUSINESS SERVICE	0.00	7,311.04	12,195.09	0.00	(12,195.09)	0.00	0.00	(12,195.09)
2610	OPERATION OF BUILDINGS	0.00	47,349.82	93,644.57	0.00	(93,644.57)	0.00	0.00	(93,644.57)
2620	MAINTENANCE OF BUILDINGS	0.00	2,372.83	7,785.46	0.00	(7,785.46)	0.00	0.00	(7,785.46)
2630	UPKEEP OF GROUNDS	0.00	2,216.25	6,692.50	0.00	(6,692.50)	0.00	0.00	(6,692.50)
2710	REGULAR PUPIL TRANSPORTATION	0.00	31,087.83	52,592.55	0.00	(52,592.55)	0.00	0.00	(52,592.55)
2712	SCHOOL AGE SPEC ED TRANSPORT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3535	HAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6200	TITLE I, PART A NCLB IMPROV THE ACADEM	0.00	13,540.77	27,081.54	0.00	(27,081.54)	0.00	0.00	(27,081.54)
6404	IDEA PART B(611) BASE ALLOC BIRTH TO 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6406	IDEA PRESCHOOL(619) BASE ALLOC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6410	IDEA ENROLLMENT/POVERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6411	IDEA PART B EARLY INTERVENING SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6992	REAP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8000	TRANSFERS (OUTGOING)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9000	NON-PROGRAM EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01	GENERAL FUND	0.00	525,349.25	1,042,692.15	0.00	(1,042,692.15)	1,525.00	0.00	(1,044,217.15)

Expenditure Report by Function/Object -
Summary

11/12/2018 03:21 PM

Function Number

User ID: LLQ

Grand Total:

Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
0.00	525,349.25	1,042,692.15	0.00	(1,042,692.15)	1,525.00	0.00	(1,044,217.15)

SOUTHERN VALLEY SCHOOL Financial Report- November 2018 Meeting

ACCOUNT NAME	CASH BALANCE	BEGIN. CD BAL.	DEPOSIT	INTEREST	TRANSFER	EXPENSE	Current Balances	2017 Balances
<i>Bond Fund Checking</i>	\$ 415,605.08		\$ 31,099.69	\$ 572.83			\$ 447,277.60	\$ 411,546.09
<i>Bond LAF</i>	\$ 178,143.42			\$ 278.62			\$ 178,422.04	\$ 179,042.60
Bond Total							\$ 625,699.64	\$ 590,588.69
<i>Depreciation Checking</i>	\$ 99,414.59		\$ 27,500.00	\$ 67.85			\$ 126,982.44	\$ 79,416.60
<i>General Special</i>		\$ 195,586.32		\$ 149.50	\$ 0.00	\$ -	\$ 195,735.82	\$ 194,220.58
<i>General Checking</i>	\$ 2,548,293.08		\$ 513,551.72	\$ 3,383.20	\$ 0.00	\$ 695,932.18	\$ 2,369,295.82	\$ 1,433,759.81
General Total							\$2,565,031.64	\$ 1,627,980.39
<i>General Clearing Checking</i>	\$ 59,991.10		\$ 61,339.35	\$ 25.91		\$ 59,832.09	\$ 61,524.27	\$ 7,092.88
<i>Sinking/BLDG Fund Checking</i>	\$ 616,971.34		\$ 13,757.64	\$ 339.94		\$ 16,375.98	\$ 614,692.94	\$ 518,239.90
<i>QCPUF</i>	\$ 88,422.60		\$ 6,968.70	\$ 57.47			\$ 95,448.77	\$ 88,317.78
							\$ 3,993,930.93	\$ 2,911,636.24

SOUTHERN VALLEY SCHOOL Financial Report- October 2018 Meeting								
ACCOUNT NAME	CASH BALANCE	BEGIN. CD BAL.	DEPOSIT	INTEREST	TRANSFER	EXPENSE	Current Balances	2017 Balances
<i>Bond Fund Checking</i>	\$ 336,147.95		\$ 79,005.03	\$ 452.10			\$ 415,605.08	\$ 378,715.46
<i>Bond LAF</i>	\$ 177,895.60			\$ 247.82			\$ 178,143.42	\$ 175,713.56
Bond Total							\$ 593,748.50	\$ 554,429.02
<i>Depreciation Checking</i>	\$ 99,357.02			\$ 57.57			\$ 99,414.59	\$ 150,803.39
<i>General Special</i>		\$ 195,448.97		\$ 137.35	\$0.00	\$ -	\$195,586.32	\$ 194,009.77
<i>General Checking</i>	\$ 1,914,984.68		\$ 1,112,943.78	\$ 2,803.61	\$0.00	\$ 482,438.99	\$ 2,548,293.08	\$ 1,068,405.57
General Total							\$2,743,879.40	\$ 1,262,415.34
<i>General Clearing Checking</i>	\$ 44,485.40		\$ 76,068.35	\$ 14.88		\$ 60,577.53	\$ 59,991.10	\$ 7,412.72
<i>Sinking/BLDG Fund Checking</i>	\$ 583,006.01		\$ 34,110.88	\$ 298.47		\$ 444.02	\$ 616,971.34	\$ 487,078.23
<i>QCPUF</i>	\$ 77,356.85		\$ 17,274.66	\$ 49.60		\$ 6,258.75	\$ 88,422.36	\$ 72,776.28
							\$ 4,114,004.93	\$ 2,534,914.98

October 29, 2018

Southern Valley Schools
Board of Education
43739 Hwy 89
Oxford, NE 68967

Dear Negotiations Committee:

The Southern Valley Education Association requests that the school board of the Southern Valley Schools take action to recognize the Southern Valley Education Association as exclusive bargaining agent for the district's non-supervisory certificated staff for the 2020-21 contract year.

Please direct your response to the undersigned.

Sincerely,

 (name)
SNEA President (title)

Southern Valley Education Association

Aussie Hydraulics LLP

1514 East 11th St. Unit B
 Kearney, NE 68847
 (308) 234-2557
 aussiehydraulics@gmail.com

Estimate

287

9/21/2018

Customer
 SNOW PLOWS

Qty	Item	Description	Rate	Total
1	8802	'19 CHEVY 2500 CREW CAB GAS -HINIKER 8' C PLOW 8' HIGH PERFORMANCE HINIKER POLY C PLOW WITH TRIP EDGE	7,502.00	7,502.00
1	38813109	14 GMC 1500 WITH PROJECTOR HEADLIGHTS 15-16 GM 1500, 2500, 3500	190.00	190.00
1	25013354	HINIKER GM 2015 K2500/3500 QH2 UNDERCARRIAGE	711.00	711.00
		TOTAL SNOW PLOW PARTS FOR DISCOUNT		8,403.00
	Discount		-20.00%	-1,680.60
1	FREIGHT	FREIGHT	100.00	100.00
6	LABOR	SHOP LABOR	82.50	495.00
5	25011320	HINIKER HYDRAULIC FLUID QUART	12.78	63.90
0	CE-25012726	6" HINIKER CURB GUARDS PAIRED WITH WEAR BARS (OPTIONAL)	134.00	0.00

Thank you for the opportunity to provide you this estimate. Prices may vary without notice.

Check us out!



Subtotal	\$7,381.30
Sales Tax (7.0%)	\$0.00
Total	\$7,381.30

Aussie Hydraulics LLP

1514 East 11th St. Unit B
 Kearney, NE 68847
 (308) 234-2557
 aussiehydraulics@gmail.com

Estimate

288

9/21/2018

Customer
 SNOW PLOWS

Qty	Item	Description	Rate	Total
		'19 CHEVY 2500 CREW CAB GAS -HINIKER 8 1/2' V PLOW		
1	9285	8 1/2' TORISON TRIP EDGE, POLY, V-PLOW	6,970.00	6,970.00
1	38813109	14 GMC 1500 WITH PROJECTOR HEADLIGHTS	190.00	190.00
		15-16 GM 1500, 2500, 3500		
1	25013354	HINIKER GM 2015 K2500/3500 QH2 UNDERCARRIAGE	711.00	711.00
		TOTAL SNOW PLOW PARTS FOR DISCOUNT		7,871.00
	Discount		-20.00%	-1,574.20
1	FREIGHT	FREIGHT	100.00	100.00
6	LABOR	SHOP LABOR	82.50	495.00
5	25011320	HINIKER HYDRAULIC FLUID QUART	12.78	63.90
0	25011796	CENTER SHIELD FOR 8 1/2' V PLOW (OPTIONAL)	50.39	0.00
0	25010633	RUBBER DEFLECTOR FOR 8 1/2 V PLOW (OPTIONAL)	145.00	0.00

Thank you for the opportunity to provide you this estimate. Prices may vary without notice.

Check us out!



Subtotal \$6,955.70

Sales Tax (7.0%) \$0.00

Total \$6,955.70



HINIKER

PROFESSIONAL PERFORMANCE
PROFESSIONAL STRENGTH
PROFESSIONAL RESULTS



TORSION-TRIP
SCOOP-PLOW



STAINLESS STEEL
TILT-LIFT PLOWS



TRIP-EDGE
C-PLOWS



SKID-STEER
SNOW PUSHER



SAND & SALT
SPREADERS



Quote

PO Box 367 | Kearney, NE 68848 | 1841 Ave H
 P 308-237-2625 F 308-234-3518

Date	Quote#
9/25/2018	1528

Name:
SOUTHERN VALLEY RYAN HUNT

Contact:
erhunt@me.com

Rep
RA

Qty.	Item Code	Description	U/M	Price Each	Total
1	MSC10282B	BLADE CRATE,RT3 8'2"V POLY,XT,09+	ea	2,310.30	2,310.30
1	MSC15005C	PLOW BOX V RT3,SH2 7'6"/8'2"/9'2",SL3	ea	4,671.60	4,671.60
1	LTA09201B	UC/RT3,GM,3/4T,11&NEWER	ea	606.90	606.90
1	MSC15100	CONTROL KIT RT3 W/SH2 V SMARTTOUCH2,08+	ea	499.80	499.80
					8,088.60
	Discount	MUNICIPAL DISCOUNT		-25.00%	-2,022.15
1	MSC09044	LIGHT ADAPTER,CHEVY 1500,14+,13PIN	ea	126.48	126.48
1	HYD01836	BOSS HI PERFORMANCE PLOW OIL (fluid)/GALLON	ea	27.30	27.30
1	MISC/SS	MISCELLANEOUS & SHOP SUPPLY		42.00	42.00
1	Labor/Tax	LABOR TO ASSEMBLE AND INSTALL ON CUSTOMER VEHICLE		760.00	760.00
1	Freight & Handling	TRUCK FREIGHT		85.00	85.00
1	MSC01565	BOSS RUBBER SNOW DEFLECTOR	ea	251.84	251.84
1	MSC09279	BUMPER TRIM KIT, CHEVY 2500/2500, 15+	ea	138.00	138.00
1	Labor/Tax	LABOR TO INSTALL BUMPER KIT		55.00	55.00
	Vehicle ID	2019 CHEVY 2500 4WD CREW LONG 5200 6.0L			0.00
<p>Please Note: Incoming Freight expenses good only on complete snowplow packages currently in stock. When out of stock we will have to add for the LTL common carrier freight expense an ESTIMATE of \$250.00 - \$350.00</p>					

<p><i>We appreciate the opportunity to quote this fine BOSS product for you, Thank you!!!</i></p> <p>The above is a Quote on our product and installation charge. It does not include any additional parts or labor which may be required after the work has been opened up. Occasionally after the work has started damaged or broken parts are discovered which are not evident on the first inspection. Work and Material not stated in this document is subject to additional charges. All equipment and material cost good for 30 days from date of this estimate and are subject to change after 30 days. No returns on special Orders, hose purchases or custom items. 3% fee charged on all credit card purchases over \$2,000.00</p>	Subtotal	\$7,552.07
	Sales Tax (7.0%)	\$0.00
	Total	\$7,552.07

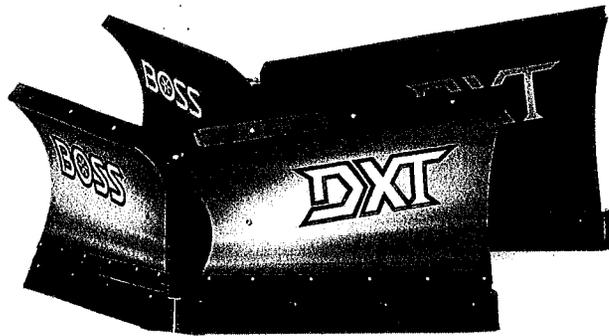
Kearney's authorized BOSS Snowplow Dealer

centralhydrauliconline.com



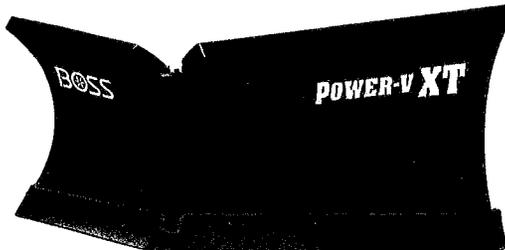
SNOWPLOW

BOSS SNOWPLOW PRODUCT LINEUP



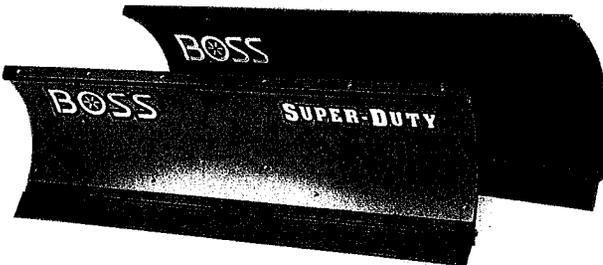
Power-V DXT - Stainless 8'2", 9'2" | Steel 8'2", 9'2", 10'0" | Poly 8'2", 9'2"

- Features both a trip-edge and full moldboard trip design - a true "dual trip" plow.
- Enhanced blade with heavy-duty push frame and flared-wing design.
- Features tough Base Angle made of Hardox® for long-lasting wear resistance. (Cutting Edge optional)
- Features the patented Snow Catcher System to ensure clean scraping without leaving a center "trail" of snow behind.



Power-V XT - Steel 7'6", 8'2", 9'2" | Poly 8'2", 9'2"

- Features a full moldboard trip design.
- Designed with flared blade wings with an enhanced curl for snow rolling efficiency.
- Features tough cutting edges made of Hardox® for long-lasting wear resistance.
- Includes SmartLock Cylinders for maximum back dragging performance.
- Features the patented Snow Catcher system to ensure clean scraping without leaving a center "trail" of snow behind.



Straight Blade plows

Sport-Duty - Poly 7'0", 7'6"

Standard-Duty - Steel 7'6"

Super-Duty - Steel 7'6", 8'0", 8'6", 9'0", 10'0" (Municipal) | Poly 7'6", 8'0" Stainless Steel 8'0", 9'0"

Trip-Edge - Steel 7'6", 8'0", 9'0" | Stainless Steel 7'6", 8'0", 9'0"

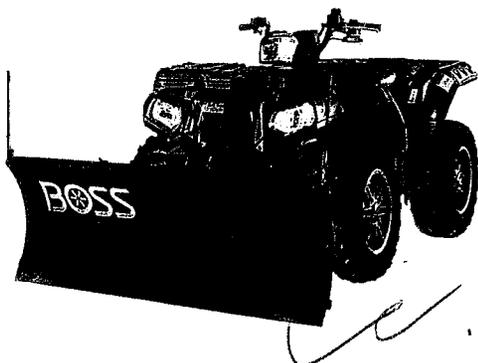
- Offers a full line of steel, poly and stainless steel models.
- Optimized blade curl and reinforced moldboard.
- Accessible for vehicles ranging from half-ton all the way up to heavy duty trucks.
- Available in both full moldboard and trip-edge models.



UTV Power-V XT - Steel 6'6"

UTV Straight Blade - Poly 6'0"

- Fully hydraulic operation - no winches, pullies or handles for lifting or angling.
- Made from tough, rust resistant poly for years of operation. (6'0" Straight Blade Poly only)
- Available in either the 6'6" Steel Power V XT blade or 6'0" Poly straight blade.



ATV/Mid-Size UTV Straight Blade - Poly 5'0"

ATV Straight Blade - Poly 4'0"

- Fully hydraulic operation - no winches, pullies or handles for lifting or angling.
- Easily removed from the vehicle with BOSS quick attachment system.
- Two blade sizes to conquer everything from parking lots to sidewalks with ease.
- Heavy-duty construction. This plow is built to last!