

Board of Education Regular Meeting  
Monday, April 8, 2019 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. 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. ESCO Presentation, David Gobel
  - 4.4. Committee Reports

- 4.5. PK-6 Principal's Report
- 4.6. 7-12 Principal's Report
- 4.7. AD Report
- 4.8. Superintendent's Report
- 4.9. Preschool Playground
5. ACTION ITEMS
  - 5.1. New Teacher Contracts
    - 5.1.1. FCS Position
    - 5.1.2. Social Studies
  - 5.2. Returning Teacher Contracts
  - 5.3. Roof of Weight Room
6. INFORMATIONAL ITEMS
7. EXECUTIVE SESSION
8. MOTION TO ADJOURN

Board of Education Meeting  
March 11<sup>th</sup>, 2019 7:30 PM  
Conference Room at the Southern Valley Schools Junior/Senior High School Building,  
Oxford, Nebraska

The regular meeting of the Southern Valley Board of Education was called to order by President Bob Bergquist at 7:37pm. 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.

February 2019 minutes approved as submitted.

Motion to approve the agenda 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 receipts and payment of expenditures submitted by the administration 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

The Financial Report and Budget Comparison Reports were reviewed along with current account balances and projected revenue.

Committee Reports: Finance Committee met to discuss 2018-19 budget numbers.

Elementary Principal Mark Grove updated the board on the following: March 12<sup>th</sup> the 5<sup>th</sup> grade will be going to Aurora to the Edgerton Explorit Center for their field trip, Isaac Hamilton has qualified for the State Level- National GoBee in Omaha on March 29<sup>th</sup>, students celebrated Dr. Seuss's birthday with special guest readers.

Secondary Principal Jeff Linden informed the board that he will be finished with Teacher Evaluations by March 15<sup>th</sup>. The 3rd Quarter will be completed Friday, March 15<sup>th</sup> and there will be an ICU Day on Friday to celebrate students that are NOT on the ICU list for missing assignments.

Activities Director Brandon Marquez updated the board on Spring Sports participation numbers: Golf - 8, Girls Track - 25, and Boys Track- 10. Southern Valley speech will attend Districts on March 15<sup>th</sup> and Future Problem Solvers have qualified for State. Preliminary 2019-20 fall sports participation numbers are as follows: Volleyball- 37 and Softball- 23.

Superintendent Bryce Jorgenson updated the board on the upcoming fundraiser. Southern Valley 7-12 students are selling different variety of plants. Items ordered will be delivered to the school and picked up. Mr. Jorgenson also updated the board on advertising for a Social Studies teaching position. This position could possibly include filling some technology opportunities for our students.

Motion to approve the proposal from CEI Sound in the amount of \$17,427.50 to update doors and install security access was passed with a motion by Ryan Hunt and a second by Stacy Shafer. This replaces the previously approved proposal, as the quote was incorrect.

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

Motion to approve a new scoreboard and portable sound system for the softball field 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	No

Motion to approve second reading of New Drug and Alcohol Policy to take effect May 23<sup>rd</sup>, 2019 passed with a motion by Ryan Hunt and second by Steve Hunt.

Stacy Shafer	Yes
Bob Bergquist	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Dave Witte	No

Motion to enter into an Energy Financing Contract with a Qualified ESCO Provider, Superintendent Jorgenson is authorized to adhere to the Request for Qualification (RFQ) process as identified, in State Statute sections 66-1062 to 66-1066, for selecting a ESCO company to implement potential facility improvement measures passed with a motion by Steve 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

Motion to go into executive session at 10:03pm, to discuss 2019-20 Administrative and non-certified raises, 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 Ryan Hunt and a second by Steve Hunt.

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

Board came out of executive session at 11:07pm.

Motion to approve an increase of \$2000 to Administrative staff for the 2019-20 school year 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 2.5% salary increase for non-certified staff for the 2019-10 school year 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

Meeting adjourned at 11:17 pm.

The next regular meeting is scheduled for April 8<sup>th</sup>, 2019 at 8:00pm.

Dated this 13<sup>th</sup> day of March 2019.

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

ATTEST: Lindin Quinn, Recording Secretary

Motion to approve the 2019-20 Negotiated Agreement for Certified Staff passed with a motion by Ryan Hunt and a second by Steve Hunt.

\$34,850 Base Salary (Increase of \$200)  
Addition Pay for Teaching Dual Credit Classes  
2 Additional Personal Days  
\$15 a session for tickets and books/stats

Stacy Shafer	Yes
Bob Bergquist	Yes
Todd Brown	Yes

Steve Hunt	Yes
Ryan Hunt	Yes
Dave Witte	Yes

Informational Items: Special SV Board of Education meeting will be held February 28<sup>th</sup>, 2019 at 12:00. Administrator pay increases for the 2019-20 school year were discussed.

Motion to go into executive session at 2:08pm, to discuss personnel, 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 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

Board came out of executive session at 2:34pm.

Meeting adjourned at 2:35pm.

The next regular meeting is scheduled for March 11<sup>th</sup>, 2019 at 7:30pm.

Dated this 17<sup>th</sup> day of February 2019.

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

ATTEST: Lindin Quinn, Recording Secretary

Special Board of Education Meeting  
February 28<sup>th</sup>, 2018 12:00 PM  
Conference Room at the Southern Valley Schools Junior/Senior High School Building,  
Oxford, Nebraska

A special meeting of the Southern Valley Board of Education was called to order by President Bob Bergquist at 12:07pm. The roll was called and the following members were present: David Witte, Ryan Hunt, Bob Bergquist, Todd Brown, and Stacy Shafer. Members absent: Steve Hunt.

All members and public recited the Pledge of Allegiance.

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.

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	Absent
Ryan Hunt	Yes
Dave Witte	Yes

Motion to approve receipts and payment of expenditures, \$402.50 mileage checks, submitted by the administration passed with a motion by Ryan Hunt and a second by Stacy Shafer.

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

Five Year Facility Plan was discussed. Possible needs discussed were new heat pumps, addressing drainage around the building and a timing system for the track.

Five Year Professional Development Plan was also discussed. PLC, teacher evaluations and School Improvement to be addressed by administration.

Motion to approve the quote from CEI in the amount of \$8859 for the instillation of door locking system passed with a motion by Ryan Hunt and a second by Stacy Shafer.

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

Motion to approve purchasing the Stamford Ball field from the Village of Stamford for \$1.00 passed with a motion by Ryan Hunt and a second by Dave Witte

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

Motion to approve improvements at Stamford ball field in the amount of \$34,000 to be paid from Building Fund passed with a motion by Ryan Hunt and a second by Dave Witte

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

Meeting adjourned at 2:23 pm.

The next regular meeting is scheduled for March 11<sup>th</sup>, 2019 at 7:30pm.

Dated this 4<sup>th</sup> day of March 2019.

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

ATTEST: Lindin Quinn, Recording Secretary

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User ID: LLQ

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Ag Valley Coop	162780 3/25/19	Bus Gas	2,056.60
Total Ag Valley Coop			<u>2,056.60</u>
Alma Auto Parts	14766-68534	Bus Maintenance	122.80
Alma Auto Parts	14766-68535	Bus Maintenance	13.11
Alma Auto Parts	14766-68579	Bus Maintenance	133.88
Total Alma Auto Parts			<u>269.79</u>
Amazon Capital Services	13T-Y194-3MVD	Teaching Supplies- S Laser	86.86
Amazon Capital Services	14X6-FV1P-4GK7	Custodial Supplies	12.89
Total Amazon Capital Services			<u>99.75</u>
Beaver City Municipal Plant	00026	Grounds Upkeep	114.16
Beaver City Municipal Plant	421000 3/19	Electricity- Bus Barn	22.26
Total Beaver City Municipal Plant			<u>136.42</u>
Broeker Welding	10676	Custodial Supplies	62.49
Broeker Welding	10685	Custodial Supplies	529.25
Total Broeker Welding			<u>591.74</u>
Cargill Consulting Inc	ACT Prep	ACT Prep	1,800.00
Total Cargill Consulting Inc			<u>1,800.00</u>
Central Community College	001674042	Teacher Inservice	70.00
Total Central Community College			<u>70.00</u>
Central Fire & Safety	20190138	Bus Maintenance	238.00
Total Central Fire & Safety			<u>238.00</u>
Cindy Reeves	4/4/19	Reimbursement- FCS Supplies	103.16
Total Cindy Reeves			<u>103.16</u>
Cobra Midwest	080749	Custodial Supplies	56.32
Cobra Midwest	080755	Custodial Supplies	606.20
Total Cobra Midwest			<u>662.52</u>
Comdata Corporation	XE887 4/1/19	Bus Gas	910.30
Total Comdata Corporation			<u>910.30</u>
Crown Awards	33947172	Awards	497.00
Total Crown Awards			<u>497.00</u>
Cycle Therapy	MARCH 2019	SPED Services- Counseling	2,997.50
Total Cycle Therapy			<u>2,997.50</u>
Dish Network	8255707082064465 420	Dish Network	235.31
Total Dish Network			<u>235.31</u>
Electrical Engineering & Equipment	6382140-00	Custodial Supplies	212.97
Electrical Engineering & Equipment	6382140-01	Custodial Supplies	116.79
Total Electrical Engineering & Equipment			<u>329.76</u>

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Vendor Name	Invoice Number	Description	Amount
Esu #11	3524	ESU #11	3,748.33
Total Esu #11			<u>3,748.33</u>
Frontier Communications	3088689966 4/1/19	Telephone	668.50
Total Frontier Communications			<u>668.50</u>
GovConnection, Inc.	56599665	Computer Hardware	942.54
Total GovConnection, Inc.			<u>942.54</u>
GraceNotes LLC	3482	Teaching Supplies- Nathan	34.99
Total GraceNotes LLC			<u>34.99</u>
Graphic Edge	1313989	BOE Polo	57.25
Total Graphic Edge			<u>57.25</u>
GREY HOUSE PUBLISHING	354090	2019 Library Subscription	307.50
Total GREY HOUSE PUBLISHING			<u>307.50</u>
Hamilton, Chad	4/4/19	Reimbursement- Hotel	125.98
Total Hamilton, Chad			<u>125.98</u>
Harlan County Journal	29000 4/1	Advertising	11.00
Total Harlan County Journal			<u>11.00</u>
Holdrege Soft Water Service	26955 4/4/19	General Supplies	2,737.00
Total Holdrege Soft Water Service			<u>2,737.00</u>
Holmes Plumbing & Heating	210288	Custodial Supplies	76.68
Holmes Plumbing & Heating	210753	Custodial Supplies	157.84
Holmes Plumbing & Heating	21096	Custodial Supplies	40.78
Total Holmes Plumbing & Heating			<u>275.30</u>
Hometown Leasing	APRIL 2019	Copier Lease Pymt	3,354.16
Total Hometown Leasing			<u>3,354.16</u>
IDEAL Linen Supply	S0919363	Custodial Supplies	1,530.72
Total IDEAL Linen Supply			<u>1,530.72</u>
Imprint Logo	36010	Elem Principal Supplies	392.70
Total Imprint Logo			<u>392.70</u>
J & J Repair	6393	Bus Maintenance	37.38
Total J & J Repair			<u>37.38</u>
J W Pepper & Son Inc.	03606809	Teaching Supplies	41.74
J W Pepper & Son Inc.	03607115	Elem Teaching Supplies- Stalder	7.95
Total J W Pepper & Son Inc.			<u>49.69</u>
JARED FAUSCH	4/4/19	Reimbursement- NETA Conf Expense	534.00
Total JARED FAUSCH			<u>534.00</u>
JENNIFER SCHUTZ,OTR/L	March 2019	SPED Services- OT	5,734.08

Vendor Name	Invoice Number	Description	Amount
Total JENNIFER SCHUTZ,OTR/L			<u>5,734.08</u>
Johnson Plastics Plus	2582989	Teaching Supplies- Laser Engraver	495.72
Total Johnson Plastics Plus			<u>495.72</u>
Jostens	22642735	General Supplies	1,079.64
Jostens	22851586	General Supplies	340.00
Total Jostens			<u>1,419.64</u>
Kelley's Super Market Inc	2222 4/1/19	April 2019	146.54
Kelley's Super Market Inc	22221 4/1	FCS Supplies	120.18
Total Kelley's Super Market Inc			<u>266.72</u>
Krutz, Jim	910130	Teaching Supplies	587.00
Total Krutz, Jim			<u>587.00</u>
KSB School Law	5912	Legal Counsel	31.50
KSB School Law	6047	Legal Counsel	724.50
Total KSB School Law			<u>756.00</u>
Leighton Schmidt	4/4/19	Cell Phone Reimbursement	104.65
Total Leighton Schmidt			<u>104.65</u>
Linden, Jeff	4/4/19	Cell Phone Reimbursement	120.24
Total Linden, Jeff			<u>120.24</u>
MCI	08683584723-2	Long Distance Service	92.01
Total MCI			<u>92.01</u>
McInturf, Neal	Bus 2019	Bus 2019	50.00
Total McInturf, Neal			<u>50.00</u>
Melacanon	3000-1	Teaching Supplies- Nathan	34.00
Total Melacanon			<u>34.00</u>
Menards	76689	Custodial Supplies	158.18
Menards	76813	Custodial Supplies	28.97
Total Menards			<u>187.15</u>
NASB	2019 BOE Dues	2019 Membership Dues	4,365.00
Total NASB			<u>4,365.00</u>
NCS Pearson	12039202	HS SPED Teaching Supplies	69.75
Total NCS Pearson			<u>69.75</u>
Nebraska.Gov	4523730	2019 Subscription	50.00
Total Nebraska.Gov			<u>50.00</u>
NFI Parts	81618240	Bus Maintenance	516.55
Total NFI Parts			<u>516.55</u>
NRCSA	2019 Spring Conf Reg	2019 Spring Conference Registration	200.00
Total NRCSA			<u>200.00</u>

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Vendor Name	Invoice Number	Description	Amount
Omaha World-Herald	18273	Subscription Renewal	346.00
Total Omaha World-Herald			<u>346.00</u>
One Call Concepts, Inc.	9030667	Line Locate	11.13
Total One Call Concepts, Inc.			<u>11.13</u>
Oxford Utilities	7704 3/31/19	Trash Haul	660.35
Oxford Utilities	7914 4/15/19	Electricity- Bus Barn	62.16
Total Oxford Utilities			<u>722.51</u>
Phelps County Rehabilitation Services	572	SPED Services- Physical Therapy	760.19
Total Phelps County Rehabilitation Services			<u>760.19</u>
Phelps Memorial Health Center	PHI28843	Bus Driver Lab	30.00
Total Phelps Memorial Health Center			<u>30.00</u>
Pitney Bowes	800090900606369	Postage	500.00
Total Pitney Bowes			<u>500.00</u>
Platte Valley Communications	021900369	Bus Maintenance	732.89
Total Platte Valley Communications			<u>732.89</u>
PowerSchool Group LLC	INV171017	2019- Subscription- Additional Days	238.50
Total PowerSchool Group LLC			<u>238.50</u>
Quill Corporation	6036439	General Supplies	136.44
Total Quill Corporation			<u>136.44</u>
Rasmussen Mechanical Service	SRV063038	Contracted Services	496.40
Total Rasmussen Mechanical Service			<u>496.40</u>
Reliable Pest Control	27450	Pest Control	125.00
Total Reliable Pest Control			<u>125.00</u>
S & W Auto Parts	3515 4/4/19	Bus Maintenance	82.10
Total S & W Auto Parts			<u>82.10</u>
Sinclair Oil Corporation	7375058 4/22/19	Bus Gas	1,929.19
Total Sinclair Oil Corporation			<u>1,929.19</u>
Southwest Ne Physical Therapy	02732	SPED Services- PT	280.00
Total Southwest Ne Physical Therapy			<u>280.00</u>
Stamford Service LLC	3/31/19	Bus Gas	212.49
Total Stamford Service LLC			<u>212.49</u>
Supplyworks	482792629	Custodial Supplies	73.85
Total Supplyworks			<u>73.85</u>
SV Lunch Fund	T Linner Lunch	Tucker Linner Lunch from PreSchool	112.50
Total SV Lunch Fund			<u>112.50</u>

Vendor Name	Invoice Number	Description	Amount
Thompson Company, The	2135575	Custodial Supplies	262.76
Total Thompson Company, The			<u>262.76</u>
Twin Valleys Public Power	4/2/19	Electricity	18,076.72
Total Twin Valleys Public Power			<u>18,076.72</u>
TwoPturf, LLC	1963	Grounds Upkeep	2,216.25
Total TwoPturf, LLC			<u>2,216.25</u>
Verizon Wireless	9826245031	Verizon	80.02
Total Verizon Wireless			<u>80.02</u>
Village of Stamford	0-1-5 4/4/19	Water	368.00
Total Village of Stamford			<u>368.00</u>
VVS Inc	3600318570	General Supplies	217.30
Total VVS Inc			<u>217.30</u>
Wex Bank	58487020	Bus Gas	23.68
Total Wex Bank			<u>23.68</u>
Woodward's Disposal Service, Inc.	NO8854-2485	Shredding	35.00
Total Woodward's Disposal Service, Inc.			<u>35.00</u>
Yanda's Music And Pro Audio	391814	Teaching Supplies- Nathan	34.44
Total Yanda's Music And Pro Audio			<u>34.44</u>
Fund Number 01			<u>68,956.76</u>
Checking Account ID 1			<u>68,956.76</u>

**SOUTHERN VALLEY SCHOOL Financial Report- April 2019 Meeting**

<u>ACCOUNT NAME</u>	<u>CASH BALANCE</u>	<u>BEGIN. CD BAL.</u>	<u>DEPOSIT</u>	<u>INTEREST</u>	<u>TRANSFER</u>	<u>EXPENSE</u>	<u>Current Balances</u>	<u>2018 Balances</u>
<i>Bond Fund Checking</i>	\$ 186,805.77		\$ 21,358.53	\$ 155.90			\$ 208,320.20	\$ 216,271.52
<i>Bond LAF</i>	\$ 178,699.47			\$ 310.53			\$ 179,010.00	\$ 176,777.69
<b>Bond Total</b>							<b>\$ 387,330.20</b>	\$ 393,049.21
<i>Depreciation Checking</i>	\$ 87,229.10			\$ 55.56			<b>\$ 87,284.66</b>	\$ 124,324.56
<i>General Special</i>		\$ 196,340.88		\$ 158.42	\$0.00	\$ -	\$196,499.30	\$ 194,796.20
<i>General Checking</i>	\$ 2,893,530.29		\$ 455,042.19	\$ 4,398.89	\$0.00	\$ 590,765.44	\$ 2,762,205.93	\$ 2,007,430.60
<b>General Total</b>							<b>\$2,958,705.23</b>	\$ 2,202,226.80
<i>General Clearing Checking</i>	\$ 60,778.26		\$ 59,781.39	\$ 21.56		\$ 60,525.58	<b>\$ 60,055.63</b>	\$ 116,165.14
<i>Sinking/BLDG Fund Checking</i>	\$ 615,817.50		\$ 9,186.26	\$ 340.26		\$ 10,817.55	<b>\$ 614,526.47</b>	\$ 571,912.13
<i>QCPUF</i>	\$ 137,491.95		\$ 5,278.96	\$ 88.60			<b>\$ 142,859.51</b>	\$ 3,942,146.00
							<b>\$ 4,107,902.19</b>	\$ 3,407,677.84

## April Board Meeting

Isaac Hamilton did a great job down at Geo Bee.

3rd Grade Field Trip this Friday - Going to Hastings to the museum and planetarium.

Monkey Bread with Moms on the 23rd

1). All Formal evaluations are done.

2). Got the chance to go to both State FFA and FBLA Conventions. Everything went well.

The Southern Valley High School and Junior High FBLA (Future Business Leaders of America) received state awards at the 58th Annual 2019 Nebraska FBLA State Leadership Conference held in Omaha on April 4-6.

Southern Valley was one of 138 high schools, middle level (Jr. High) and career centers from across the state of Nebraska participating in this year's conference. More than 2,300 students and advisers from 138 Nebraska schools attended the conference with more than 75 chapter, team, and individual events.

***Results of State Placers and Honorable Mentions of state competitions were as follows:***

Management Information Systems - 6th Team of Matt Henry and Madison Woodring;

Banking & Financial Systems – 8th Team of Sawyer Quinn and Hanna Graff;

Hospitality Management - 8th Team of James Hargett and Cody Lambert

***Honorable Mentions Top 4% in the contest and Chapter Recognition.***

Advertising - James Wassinger

Agribusiness - Bryson Warner

Business Calculations - Matt Henry

Business Law - Matt Henry, Joe Henry

Jr. High Middle Level - Career Exploration - Nathan McPhillamy

Jr. High Middle Level - Business Math and Financial Literacy - Nathan McPhillamy

Entrepreneurship - Ashlyn Brown, Colton Burgeson, and Brant Grove

Health Care Administration - Hanna Graff

Introduction to Business - Bryson Warner

Introduction to Business Procedures - Bryson Warner

Introduction to Financial Math - Aubrey Thoof

Management Decision Making - Carter Bose and Matt Henry

Marketing - Eric Ellis and Bryson Warner

Securities and Investments - Jaden Quinn

Sports and Entertainment Management - Beau Baily and Jaden Quinn

The Southern Valley FBLA SLC Team did very well in the competitions and service projects events. The results showed the hard work and dedication the students put into this year's SLC conference.

FFA State results:

**State FFA Degree (7 Students):**

Maggie Bose

Billy Cayou

Madison Ford

Sean Gillen

Dine' Hutchesn

Taylor Russell

Haley Witte

**Ag Communications:**

Emma Taylor - State champion in Video Production, Purple Ribbon

Madison Henderson - Top 10 and silver in Web Design, Blue Ribbon

**Agriscience:**

Cierra Dringman - blue ribbon

**Agronomy:**

Mandy Schoen - purple ribbon

Haley Witte - Red ribbon

Dine' Hutchens - White Ribbon

**Natural Resources:**

Makayla Schoen - Purple Ribbon

Pete Brown - Purple Ribbon

Dine' Hutchens - Red Ribbon

Taylor Russell - Red Ribbon

**Farm & Agribusiness Management**

Taylor Russell - Blue ribbon

Bryce Witte - White Ribbon

**Floriculture**

Aubree Warner - Blue Ribbon

Grace Hogeland - Blue Ribbon

**Extemporaneous Speaking:**

Billy Cayou - Silver medal

**Natural Resources Speaking:**

Madison Henderson - Silver Medal

**Creed Speaking:**

Brianna Russell - bronze medal

**Cooperative Speaking:**

Kara Krejdl - Gold medal

**Senior Public Speaking:**

Mandy Schoen - Gold Medal

**Ag Literacy Speaking:**

Keira Wasenius - Bronze medal

## AD Board Report for April Meeting

1. Future Problem Solvers & Journalism competing at state
2. Recognize FFA & FBLA winners from State
3. Softball field renovation update
4. Track dates and helpers

Superintendent Board Report  
April 8, 2019

1. Music Trip for 2020
2. Board Policies
3. American Civics Committee/Bill
4. Plant Sales
5. Bus Loan from Foundation

**COACH BUS LOAN #99999 \$147,000 12/20/12**

<b>DATE</b>	<b>PRINCIPLE AMT PD</b>	<b>INTEREST PD (3%)</b>	<b>TOTAL PYMT</b>	<b>PYMT DATE</b>	<b>LOAN BALANCE</b>
					<b>\$147,000.00</b>
AUG. 2013	\$6,000.00	\$2,693.84	\$8,693.84	8/1/13 CK#1014	<b>\$141,000.00</b>
AUG. 2014	\$6,000.00	\$4,230.00	\$10,230.00	8/6/14 CK#1031	<b>\$135,000.00</b>
AUG. 2015	\$6,000.00	\$4,050.00	\$10,050.00	8/11/15 CK#1039	<b>\$129,000.00</b>
AUG. 2016	\$6,000.00	\$3,870.00	\$9,870.00	8/21/17 CK#1059	<b>\$123,000.00</b>
AUG. 2017	\$6,000.00	\$3,690.00	\$9,690.00	8/30/17 CK#1060	<b>\$117,000.00</b>
AUG. 2018	\$6,000.00	\$3,510.00	\$9,510.00	7/24/18 CK#1114	<b>\$111,000.00</b>