

Board of Education Regular Meeting
Thursday, January 9, 2020 12:00 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
 - 1.6. Election of Officers
 - 1.7. Committee Assignments
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. 2020-2021 School Calendar

5. ACTION ITEMS

5.1. Resolution with Trane

5.2. Approve 4000-6000 Polices

5.3. Adopt new policy book

5.4. Superintendent Contract

6. INFORMATIONAL ITEMS

7. EXECUTIVE SESSION

8. MOTION TO ADJOURN

Board of Education Meeting
December 9th, 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 7:33 pm. The roll was called and the following members were present: Ryan Hunt, Bob Bergquist, Todd Brown, Steve Hunt, Dave Witte and Stacy Shafer. Members absent: None. Others present: Superintendent Bryce Jorgenson, 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.

Motion to approve the agenda 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

November 2019 minutes approved as submitted.

Time was allowed for public comment. No public comment.

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

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.

A presentation was then given by Trane as to their recommendation on replacing heat pumps and the cost of this project. Discussion to continue at January meeting.

Policy Committee gave an update on their meeting. Discussion continued with members of the board policy updates. Also, members of the board that attended the State School Board Convention gave an update on topics presented.

Elementary Principal, Mark Grove, updated the board on the Elementary Quiz Bowl. Also, the student brought in 419 items to distribute to local food banks. Upcoming events include the Christmas Program December 19th and MAP award December 20th.

Activities Director, Brandon Marquez, gave an update on the winter sports season as well as One Act and Unified Bowling. A silent Auction will be held with more information to be sent out.

Superintendent Bryce Jorgenson informed the board that the Annual Report will be made available to patrons of the district. The track project has been scheduled. The board was also informed that the buses that were put on Purple Wave sold for a total of \$10,600 and an extended golf cart was purchased to use at different events at the school.

Motion to approve contract with TwoPTurf for grounds care services for 2020 year passed with a motion by Ryan Hunt and a second by Stacy Shafer.

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

Motion to approve the policy update on policy series 1000, 2000, and 3000 passed with a motion by Steve 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

Information Items: Board and Staff Christmas party will be held December 14th. Next meeting has been rescheduled for January 9th at 12:00pm due to schedule conflict.

Motion to go into executive session at 9:46 pm, 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 Stacy Shafer.

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 11:40pm.

Meeting adjourned at 11:41pm.

The next regular meeting is scheduled for January 9th, 2020 at 12:00pm.

Dated this 16th day of December 2019.

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

ATTEST: Lindin Quinn, Recording Secretary

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Ag Valley Coop	162780 12/25/19	Bus Gas	2,224.25
Total Ag Valley Coop			2,224.25
Alma Auto Parts	14766-79187	Bus Maintenance	267.00
Alma Auto Parts	14766-79188	Bus Maintenance	724.44
Total Alma Auto Parts			991.44
Amazon Capital Services	13WC-CVNP-KC9X	Elementary Teaching Supplies	41.99
Amazon Capital Services	17X1-P6NY-77QC	SPED Teaching Supplies	44.95
Amazon Capital Services	1FK7-W6RM-XVGY	FCS Supplies	62.68
Amazon Capital Services	1LKL-WMPP-9QCV	Custodial Supplies	80.95
Total Amazon Capital Services			230.57
Beaver City Municipal Plant	421000 1/10/20	Electricity- Bus Barn	21.80
Total Beaver City Municipal Plant			21.80
CDI Corp	202095	General Supplies	78.00
CDI Corp	205730	Record Boards	1,365.65
Total CDI Corp			1,443.65
Cobra Midwest	080861	Custodial Supplies	119.70
Cobra Midwest	080862	Custodial Supplies	384.15
Total Cobra Midwest			503.85
Comdata Corporation	XE887 12/31/19	Bus Gas	784.18
Total Comdata Corporation			784.18
Cornhusker International Trucks- Lincoln	3343802	Bus Maintenance	62.02
Cornhusker International Trucks- Lincoln	3344318	Bus Maintenance	182.66
Total Cornhusker International Trucks- Lincoln			244.68
Cycle Therapy	12/31/19	Counseling Service	2,475.00
Total Cycle Therapy			2,475.00
Dannehl, Linda	1/8/20	Reimbursement- FCS Supplies	8.03
Total Dannehl, Linda			8.03
Dennis Tegtman	1/8/20	Reimbursement- CDL	76.50
Total Dennis Tegtman			76.50
Dish Network	8255 7070 8206 44651	Dish Network	235.31
Total Dish Network			235.31
Electrical Engineering & Equipment	6599992-00	Custodial Supplies	49.42
Total Electrical Engineering & Equipment			49.42
Esu #10	DEC 2019	Deaf Education Services 3-5	821.75
Total Esu #10			821.75
Esu #11	3694	Tech Consulting	18.75
Total Esu #11			18.75

Vendor Name	Invoice Number	Description	Amount
Frontier Communications	Telephone	Telephone	667.82
Total Frontier Communications			<u>667.82</u>
Golden Generation Center	Staff Party	Building Rental- Christmas Party	250.00
Total Golden Generation Center			<u>250.00</u>
Hal Leonard	35995851	Elementary Teaching Supplies- Nathan	195.00
Total Hal Leonard			<u>195.00</u>
Harlan County Health System	87957	Bus Driver Physical- Vacha	105.00
Total Harlan County Health System			<u>105.00</u>
Harlan County Journal	12/5/19 & 1/2/20	Meeting Notice	11.00
Total Harlan County Journal			<u>11.00</u>
Hobart Service	XB33605	Contracted Services	958.42
Hobart Service	XB33606	Contracted Services	122.81
Hobart Service	XB33616	Custodial Supplies	375.26
Total Hobart Service			<u>1,456.49</u>
Hometown Leasing	JANUARY 2020	Copier Lease Pymt- January 2020	3,354.16
Total Hometown Leasing			<u>3,354.16</u>
IDEAL Linen Supply	S1023494	Custodial Supplies	1,100.89
Total IDEAL Linen Supply			<u>1,100.89</u>
Inspire Rehabilitation	698	SPED Services- Physical Thearpy	354.04
Total Inspire Rehabilitation			<u>354.04</u>
J & J Repair	6586	Bus Maintenance	25.00
J & J Repair	6592	Bus Maintenance	47.50
J & J Repair	6593	Bus Maintenance	160.45
J & J Repair	6609	Bus Maintenance	237.50
J & J Repair	6610	Bus Maintenance	236.00
J & J Repair	6611	Bus Maintenance	237.50
J & J Repair	6612	Bus Maintenance	237.50
J & J Repair	6613	Bus Maintenance	237.50
J & J Repair	6614	Bus Maintenance	237.50
Total J & J Repair			<u>1,656.45</u>
J W Pepper & Son Inc.	227250706	Elementary Teaching Supplies- Stalder	194.49
Total J W Pepper & Son Inc.			<u>194.49</u>
Jaworski, Jonathan	2019-004	Elementary Teaching Supplies- Nathan	50.00
Total Jaworski, Jonathan			<u>50.00</u>
JENNIFER SCHUTZ,OTR/L	DEC 2019	SPED Services- Occupational Therapy	4,466.34
Total JENNIFER SCHUTZ,OTR/L			<u>4,466.34</u>
Jim's OK Tire Inc	106959	Bus Maintenance	587.17
Total Jim's OK Tire Inc			<u>587.17</u>
Johnstone Supply	6108256	Custodial Supplies	101.21

Vendor Name	Invoice Number	Description	Amount
Johnstone Supply	6109261	Custodial Supplies	27.64
Total Johnstone Supply			128.85
Jorgenson, Bryce	1/9/20	Cell Phone Reimbursement	518.87
Total Jorgenson, Bryce			518.87
Kelley's Super Market Inc	22221 1/2/20	FCS Supplies	105.64
Total Kelley's Super Market Inc			105.64
Lawson Products, Inc.	9307254754	Custodial Supplies	152.67
Lawson Products, Inc.	9307265408	Custodial Supplies	46.36
Total Lawson Products, Inc.			199.03
Leighton Schmidt	1/8/20	Reimbursement Phone & Mileage	226.21
Total Leighton Schmidt			226.21
Linden, Jeff	1/8/20	Reimbursement- Cell Phone	128.28
Total Linden, Jeff			128.28
Loup Valley Lighting Inc.	19-13992	Custodial Supplies	180.59
Total Loup Valley Lighting Inc.			180.59
Mark Grove	1/9/20	Cell Phone Reimbursement	264.44
Total Mark Grove			264.44
McGraw-Hill School Education Holdings, LLC	1095401001	FCS Teaching Supplies	39.42
McGraw-Hill School Education Holdings, LLC	110949150001	FCS Teaching Supplies	109.51
Total McGraw-Hill School Education Holdings, LLC			148.93
MCI	0868358423	Long Distance Service	145.53
Total MCI			145.53
McIntire, Bridgette	1/8/20	Reimbursement- Custodial Supplies	15.23
Total McIntire, Bridgette			15.23
Melinda Hunt	1/8/20	Reimbursement- Teaching Supplies	74.94
Total Melinda Hunt			74.94
Menards	93809	Custodial Supplies	58.27
Menards	93810	Custodial Supplies	30.82
Menards	94149	Custodial Supplies	44.75
Menards	94230	Custodial Supplies	50.67
Total Menards			184.51
Metal Doors & Hardware Co.	67719	Contracted Services	512.00
Total Metal Doors & Hardware Co.			512.00
NASB ALICAP	2019-20 ALICAP	2019-20 ALICAP Premium	88,180.00
Total NASB ALICAP			88,180.00
NASP Inc	254738	Elementary Teaching Supplies- Becker	600.00
Total NASP Inc			600.00

Vendor Name	Invoice Number	Description	Amount
NCS Pearson	7760432	SPED Supplies	15.00
NCS Pearson	7760494	SPED Supplies	12.75
Total NCS Pearson			<u>27.75</u>
NE State Fire Marshal/Boiler Div	115151	Annual Boiler Certificate	30.00
Total NE State Fire Marshal/Boiler Div			<u>30.00</u>
Nebraska Safety & Fire Equipment, Inc.	52341	Contracted Services	107.00
Nebraska Safety & Fire Equipment, Inc.	95762	Contracted Services	534.00
Total Nebraska Safety & Fire Equipment, Inc.			<u>641.00</u>
Norton Ice	78462	General Supplies	35.00
Total Norton Ice			<u>35.00</u>
Omaha Marriott DTN Capitol Dist	CP 402	Rooms- State School Board Convention	1,332.00
Total Omaha Marriott DTN Capitol Dist			<u>1,332.00</u>
One Call Concepts, Inc.	9120664	Line Locate	2.30
Total One Call Concepts, Inc.			<u>2.30</u>
Oxford Locker	47330	Staff Christmas Party	1,336.83
Total Oxford Locker			<u>1,336.83</u>
Oxford Utilities	7704 1/15/20	Trash Disposal	660.15
Oxford Utilities	7914	Electricity- Bus Barn	50.25
Total Oxford Utilities			<u>710.40</u>
Pearson Education	5593893	SPED Teaching Supplies	95.72
Pearson Education	5642425	SPED Teaching Supplies	1,914.30
Pearson Education	6199583	SPED Teaching Supplies	450.00
Pearson Education	6898295	SPED Teaching Supplies	7.50
Pearson Education	6898375	SPED Teaching Supplies	16.50
Pearson Education	7024980	SPED Teaching Supplies	105.75
Pearson Education	732567	SPED Teaching Supplies	33.00
Total Pearson Education			<u>2,622.77</u>
Pitney Bowes	800 9090060643692	Postage	500.00
Total Pitney Bowes			<u>500.00</u>
Quill Corporation	3043206	General Supplies	79.98
Total Quill Corporation			<u>79.98</u>
Reliable Pest Control	29288	Pest Control	125.00
Total Reliable Pest Control			<u>125.00</u>
S & W Auto Parts	712905	Custodial Supplies	11.97
Total S & W Auto Parts			<u>11.97</u>
Sinclair Oil Corporation	7375058 1/22/20	Bus Gas	1,779.59
Total Sinclair Oil Corporation			<u>1,779.59</u>
SPARQ DATA SOLUTIONS	1734	SPARQ Meeting Subscription Renewal	1,900.00
Total SPARQ DATA SOLUTIONS			<u>1,900.00</u>

Vendor Name	Invoice Number	Description	Amount
SPORTS SAFE Testing Service	10985	General Supplies	615.00
Total SPORTS SAFE Testing Service			<u>615.00</u>
Stamford Service LLC	12/31/19	Bus Gas	190.00
Total Stamford Service LLC			<u>190.00</u>
Super 8- Wayne	1/2/20	Teacher Travel Expense	564.00
Total Super 8- Wayne			<u>564.00</u>
Svoboda's, Inc.	3148 12/31/19	Custodial Supplies	35.92
Total Svoboda's, Inc.			<u>35.92</u>
Twin Valleys Public Power	1/3/20	Electricity	17,104.33
Total Twin Valleys Public Power			<u>17,104.33</u>
University of Nebraska- High School	J Moenning Class	J Moenning Class	200.00
Total University of Nebraska- High School			<u>200.00</u>
Verizon Wireless	9844313298	Verizon	40.01
Total Verizon Wireless			<u>40.01</u>
Village of Stamford	0-1-5 12/3/19	Water	270.00
Total Village of Stamford			<u>270.00</u>
VVS Inc	3600799953	General Supplies	289.03
Total VVS Inc			<u>289.03</u>
Woodward's Disposal Service, Inc.	8900-2556	Shredding/ Disposal Services	35.00
Total Woodward's Disposal Service, Inc.			<u>35.00</u>
Fund Number 01			<u>146,668.96</u>
Checking Account ID 1			<u>146,668.96</u>

SOUTHERN VALLEY SCHOOL Financial Report- January 2020 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>2019 Balances</u>
<i>Bond Fund Checking</i>	\$ 361,468.11		\$ 91,258.75	\$ 107.95		\$ 426,600.00	\$ 26,234.81	\$ 34,354.47
<i>Bond LAF</i>	\$ 182,087.08			\$ 221.01			\$ 182,308.09	\$ 179,010.00
Bond Total							\$ 208,542.90	\$ 213,364.47
<i>Depreciation Checking</i>	\$ 212,985.18			\$ 144.71			\$ 213,129.89	\$ 87,123.44
<i>General Special</i>		\$ 197,687.88		\$ 134.32	\$ 0.00	\$ -	\$ 197,822.20	\$ 196,039.73
<i>General Checking</i>	\$ 1,648,687.19		\$ 68,590.19	\$ 1,672.38	\$ 0.00	\$ 708,333.94	\$ 1,010,615.82	\$ 1,605,922.74
General Total							\$1,208,438.02	\$ 1,801,962.47
<i>General Clearing Checking</i>	\$ 61,366.29		\$ 62,264.00	\$ 15.58		\$ 64,911.66	\$ 58,734.21	\$ 61,647.11
<i>Sinking/BLDG Fund Checking</i>	\$ 641,635.17		\$ 1,383.90	\$ 189.92		\$ 28,509.00	\$ 614,699.99	\$ 549,665.99
<i>QCPUF</i>	\$ 218,801.70			\$ 108.66		\$ 91,258.75	\$ 127,651.61	\$ 98,403.87
<i>Activities Fund</i>	\$ 53,566.52		\$ 78,812.89	\$ 39.09		\$ 34,884.13	\$ 97,534.37	
<i>Nutrition Fund</i>	\$ 462,040.55		\$ 19,174.87			\$ 132.01	\$ 481,083.41	
	**NUTRITION FUND owes GENERAL FUND DEC PAYROLL 2019							
	**1,304,065.35 tax funds since 1/1/20							
	**10,300 Purple Wave							

Enrollment up this Semester
166 - 186

Past events

Edgenuity Training- This is what we will now use during our WIN (What I Need) time.

PLC - Vocab Words

Upcoming Events

15th In-service PLC

17th - YES Day

20 - Quiz Bowl at Arapahoe

22 - Quiz Bowl at ESU 11

29 - School Spelling Bee Finals

Principal's Report!

1). Academic Pep Rally was successful on December 20th, 2019. We honored 143 students. The academic awards for the 7-11th grades were based on their MAPS scores from Fall of 2019 to Winter of 2019 and they received a growth award (meeting their projected growth benchmark) or High Achievement award (90th percentile or higher) in areas of Reading, Math, Science, and Language. This year the Senior class got an Academic award for meeting College and Readiness Standards set by the ACT test in Math, English, Reading, and Science. Overall we were able to honor 83% of all 7-12 Southern Valley Students.

2). Teacher in-service on Monday, January 6th, 2020 was a big success. Teachers got the opportunity to make data-driven decisions on the next School improvement plan with the help of Kate Hatch of ESU 11. It was great to see all teachers and staff members collaborating and giving their ideas for the next school improvement goal.

3). We welcome back students on Tuesday, January 7th, 2020 and they are ready to have a great successful 2nd Semester.

4). There are more exciting things to share as the 2nd Semester unfolds and I cannot wait to share them with you as they happen.

Go Eagles!

January Activities Director Report

1. Recognition

- a. Coach Fincher 100 Career Wins
- b. Dave Hunt for buying all players, managers, & coaches dinner after Hershey Basketball Game
- c. All of the people & businesses that contributed to our 2nd Annual Silent Auction we made \$12,097.99
- d. Honor Band Members

Kearney High Underclassmen Honor Band, Jan. 20

Aubrey Brown

Shelby Rickert

Wayne State Festival of Honor Band, Jan. 25

Jr. High Band: Kamden Bose

UNK Honor Band & Choir, Jan. 27

Wind Ensemble: Brooke Jorgenson & Shelby Rickert

Symphonic Band: Ashlyn Brown

Women's Choir: Winona Mitchell

Hastings Honor Band & Choir, Feb. 6-8

Band: Brooke Jorgenson, Ashlyn Brown, Shelby Rickert

Choir: Winona Mitchell

2. Activities

- a. Speech starts Saturday we have 15 participants
- b. RPAC Quiz Bowl @ Medicine Valley Wednesday January 15, 2020
- c. Art RPAC Contest is Wednesday January 22, 2020 winning art will be displayed at schools after it is chosen usually will be at schools hosting RPAC Basketball early on.
- d. Band/Vocal
 - i. 8th Grade All State Band @ UNK on Saturday January 18th
 - ii. HS Honor Band @ Wayne State January 25th
 - iii. PAC Vocal Clinic/Concert at SV Monday January 20th concert at 6:00 PM in the gymnasium

3. Athletics

- a. JH Boys & Girls Basketball Tournament change
- b. Football District Released Alma, Arapahoe, Bertrand, Elm Creek
- c. Wish List completed for Football: Ravenna, Hi-Line, Cambridge, Loomis, Axtell, Blue Hill

Superintendent Report
Board Meeting
January 9, 2020

1. January 6th Inservice - Kate was here from service unit.
2. Board Retreat
 - a. Would like to create a 5 year strategic plan
3. Legislative Committee Meeting
4. Doctorate
5. Professional Development Opportunity
 - a. At JB's in Holdrege
 - b. KSB School Law will be presenting
 - c. February 5th
6. Alma is buying half of the timing system
7. Reorganize the agenda

Southern Valley Schools 2020-2021

AUGUST '20

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Aug 6- Teacher Inservice (PLC)
Aug 7- Teacher Inservice (PLC)
Aug 10- Teacher Workday/Inservice
Aug 11- Teacher Workday/Inservice
Aug 12- First Day of School
 (Friday Dismissal Schedule)

SEPTEMBER '20

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

Sept 7- Labor Day
 (No School)

Sept 16- PT Conf (2:30-7:30)
 (12:30 Dismissal)

OCTOBER '20

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Oct 15- End of 1st Quarter (46)
Oct 16- Fall Break
Oct 19- Start of 2nd Quarter

NOVEMBER '20

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Nov 25- 12:30 Dismissal
Nov 26-27- Thanksgiving Break
 (No School)

DECEMBER '20

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Dec 11- SV WR Invite
 (No School)
Dec 18- End of 2nd Quarter (41)
 (Friday Dismissal)
Dec 23-27- NSAA Moratorium
 First Semester- Total Days 87

JANUARY '21

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Jan 4- Teacher Workday/Inservice
 (No School)
Jan 5- School Resumes

FEBRUARY '21

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

Feb 18- PT Conf (2:30-7:30)
 (12:30 Dismissal)
Feb 19- Spring Break

MARCH '21

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Mar 11- End of 3rd Quarter (47)
Mar 12- Spring Break
 (No School)
Mar 15- Start of 4th Quarter

APRIL '21

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

April 2- Easter Break
 (No School)
April 5- Easter Break
 (No School)

MAY '21

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

May 8- Graduation 1:00
May 10- SV JH Invite
 (12:30 Dismissal)
May 18- Last Day of School End
 of 4th Quarter (45)
May 19- Teacher Workday
 12:30 Dismissal

Second Semester- 92 Total Days

SAMPLE School Board Resolution

MOVE THAT:

Whereas the Board of Education authorizes the superintendent to sign a Letter of Intent with the Trane Company as the District intends to enter into a ESCO Contract to implement energy and operational savings projects that may include improving the learning environment should the company meet the final buying criteria of the district within the set financial parameters.