

Board of Education Regular Meeting  
Monday, April 9, 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. Treasure's Report
  - 4.3. Committee Reports
  - 4.4. Principal's Report
  - 4.5. AD Report

5. ACTION ITEMS

5.1. School Vehicle Purchase

5.2. Resignations

5.3. Concrete Bid

5.4. Eakes Printers

6. INFORMATIONAL ITEMS

6.1. Interview Schedule

6.2. Camera Bids

7. EXECUTIVE SESSION

8. MOTION TO ADJOURN

Board of Education Meeting  
March 12<sup>th</sup>, 2018 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 7:30pm. The roll was called and the following members were present: Ryan Hunt, Bob Bergquist, Todd Brown, Steve Hunt, Dave Witte and Craig Baily. Members absent: None. Others present: Superintendent Darren Tobey, Elementary Principal Mark Grove, Secondary Principal Brendan Calahan, and Activities Director Jeff Ellis.

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.

Time was allowed for public comment. No public comment.

Motion to approve the agenda passed with a motion by Ryan Hunt and a second by Todd Brown.

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

February 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.

Motion to approve a Superintendent Contract to Bryce Jorgensen in the amount of \$125,000 for the 2018-19 and \$125,000 for the 2019-20 school years passed with a motion by Ryan Hunt and a second by Steve Hunt.

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

Motion to approve a teaching contract to Rebecca Jorgenson 2018-19 school year passed with a motion by Ryan Hunt and second by Craig Baily.

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

Motion to approve offering Summer School 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 |

Motion to approve offering Drivers Education the summer of 2018 passed with a motion by Steve Hunt and a second by Craig Baily.

|               |     |
|---------------|-----|
| 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 8:31pm, to discuss administrative contracts, 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 Craig Baily.

|               |     |
|---------------|-----|
| 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 9:20pm.

Motion to approve Brendan Calahan's High School Principal Contract for the 2018-19 school year at the salary of \$91,000 passed with a motion by Ryan Hunt and a second by Dave Witte.

|               |     |
|---------------|-----|
| Craig Baily   | No  |
| Bob Bergquist | Yes |
| Todd Brown    | Yes |
| Steve Hunt    | No  |
| Ryan Hunt     | Yes |
| Dave Witte    | Yes |

Motion to approve Mark Grove's Elementary Principal contract for the 2018-19 school year at the salary of \$103,000 passed with a motion by Ryan Hunt and second by Dave Witte.

|               |     |
|---------------|-----|
| Craig Baily   | No  |
| Bob Bergquist | Yes |
| Todd Brown    | Yes |
| Steve Hunt    | No  |

|            |     |
|------------|-----|
| Ryan Hunt  | Yes |
| Dave Witte | Yes |

Meeting adjourned at 9:31pm.

The next regular meeting is scheduled for April 9<sup>th</sup>, 2018 at 7:30pm.

Dated this 15<sup>th</sup> day of March 2018.

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

ATTEST: Lindin Quinn, Recording Secretary

04/09/2018 06:28 PM

User ID: LLQ

| Vendor Name                       | Invoice Number       | Description                 | Amount   |
|-----------------------------------|----------------------|-----------------------------|----------|
| Checking Account ID 1             | Fund Number 01       | GENERAL FUND                |          |
| Apple Computer, Inc.              | 6728195310           | 1:1 Computer Supplies       | 754.00   |
| Total Apple Computer, Inc.        |                      |                             | 754.00   |
| Aramark Uniform Services          | 001900971572         | Custodial Supplies          | 302.51   |
| Aramark Uniform Services          | 001900986973         | Custodial Supplies          | 317.51   |
| Total Aramark Uniform Services    |                      |                             | 620.02   |
| Beaver City Municipal Plant       | 401001 3/20          | Electricity- IA Project     | 23.70    |
| Beaver City Municipal Plant       | 421000 3/20          | Electricity- Bus Barn       | 37.29    |
| Total Beaver City Municipal Plant |                      |                             | 60.99    |
| Black Hills Energy                | 4/4/18               | IA Project                  | 21.49    |
| Total Black Hills Energy          |                      |                             | 21.49    |
| Brad Reaves                       | 4/9/17               | Mileage Reimbursement       | 72.00    |
| Total Brad Reaves                 |                      |                             | 72.00    |
| Broeker Welding                   | 9584                 | Custodial Supplies          | 15.00    |
| Total Broeker Welding             |                      |                             | 15.00    |
| Brown & Saenger                   | 4011536-0            | General Supplies            | 8.49     |
| Total Brown & Saenger             |                      |                             | 8.49     |
| Calahan, Brendan                  | Reimbursement Phone  | Reimbursement- Phone        | 208.60   |
| Total Calahan, Brendan            |                      |                             | 208.60   |
| Cash                              | 3/26/18              | Interpretation Services     | 200.00   |
| Total Cash                        |                      |                             | 200.00   |
| Cindy Reeves                      | 4/9/17               | Reimbursement- FCS Supplies | 16.58    |
| Total Cindy Reeves                |                      |                             | 16.58    |
| Cobra Midwest                     | 080633               | Custodial Supplies          | 303.57   |
| Total Cobra Midwest               |                      |                             | 303.57   |
| Cornerstone Websites LLC          | 1061                 | General Supplies            | 1,074.05 |
| Total Cornerstone Websites LLC    |                      |                             | 1,074.05 |
| Cycle Therapy                     | 3/31/18              | Counseling Services         | 2,882.50 |
| Total Cycle Therapy               |                      |                             | 2,882.50 |
| Decker Equipment                  | 233114A              | Custodial Supplies          | 1,514.92 |
| Decker Equipment                  | 237253A              | Custodial Supplies          | 1,084.85 |
| Total Decker Equipment            |                      |                             | 2,599.77 |
| Dish Network                      | 8255707082064465 Apr | Dish Network                | 230.02   |
| Total Dish Network                |                      |                             | 230.02   |
| Eakes Office Products Gi          | INV54600             | Copies                      | 6,859.44 |
| Total Eakes Office Products Gi    |                      |                             | 6,859.44 |
| Ecolab                            | 8755418              | Custodial Supplies          | 375.22   |

| Vendor Name                              | Invoice Number       | Description                      | Amount   |
|------------------------------------------|----------------------|----------------------------------|----------|
| Total Ecolab                             |                      |                                  | 375.22   |
| Electrical Engineering & Equipment       | 6042920-00           | Custodial Supplies               | 82.44    |
| Electrical Engineering & Equipment       | 6049321-00           | Custodial Supplies               | 55.00    |
| Electrical Engineering & Equipment       | 6049337-00           | Custodial Supplies               | 164.88   |
| Total Electrical Engineering & Equipment |                      |                                  | 302.32   |
| Ellis, Jeff                              | Reimbursement- Phone | Reimbursement- Phone             | 334.66   |
| Total Ellis, Jeff                        |                      |                                  | 334.66   |
| Esu #10                                  | 191695 4/1/18        | SPED Services                    | 68.00    |
| Total Esu #10                            |                      |                                  | 68.00    |
| ETA hand2mind!                           | 60071714             | Teaching Supplies- Elementary    | 3.36     |
| Total ETA hand2mind!                     |                      |                                  | 3.36     |
| Farber's Piano Tuning & Repair           | A440                 | Teaching Supplies                | 219.00   |
| Total Farber's Piano Tuning & Repair     |                      |                                  | 219.00   |
| Frontier Communications                  | 4/2/18               | Telephone                        | 464.78   |
| Frontier Communications                  | 4/2/18 *             | Telephone                        | 230.17   |
| Total Frontier Communications            |                      |                                  | 694.95   |
| GREY HOUSE PUBLISHING                    | 2018 Subscription    | 2018 Library Subscription        | 307.50   |
| Total GREY HOUSE PUBLISHING              |                      |                                  | 307.50   |
| Hamilton, Chad                           | 4/9/18               | Reimbursement- Teaching Supplies | 179.82   |
| Total Hamilton, Chad                     |                      |                                  | 179.82   |
| Harlan County Journal                    | 2380                 | Meeting Notice                   | 10.50    |
| Total Harlan County Journal              |                      |                                  | 10.50    |
| Harris School Solutions                  | MN00107452           | Software Renewal 2018            | 675.00   |
| Total Harris School Solutions            |                      |                                  | 675.00   |
| Heartland Family Medicine                | G Davis 3/21/18      | Bus Driver Physical              | 75.00    |
| Heartland Family Medicine                | James DeWitt 3/6/18  | Bus Driver Physical              | 75.00    |
| Total Heartland Family Medicine          |                      |                                  | 150.00   |
| Hometown Leasing                         | April 2018           | Copier Lease Payment             | 4,094.20 |
| Total Hometown Leasing                   |                      |                                  | 4,094.20 |
| JENNIFER SCHUTZ,OTR/L                    | MARCH 2018           | SPED Services                    | 5,538.90 |
| Total JENNIFER SCHUTZ,OTR/L              |                      |                                  | 5,538.90 |
| Jostens                                  | 21211063             | General Supplies                 | 393.40   |
| Total Jostens                            |                      |                                  | 393.40   |
| Kelley's Super Market Inc                | 2222 4/2             | 2222 4/2/18                      | 226.94   |
| Kelley's Super Market Inc                | 22221 4/2            | FCS Supplies                     | 61.85    |
| Total Kelley's Super Market Inc          |                      |                                  | 288.79   |
| KSB School Law                           | 4451                 | Legal Counsel                    | 969.16   |

| Vendor Name                     | Invoice Number    | Description                  | Amount   |
|---------------------------------|-------------------|------------------------------|----------|
| Total KSB School Law            |                   |                              | 969.16   |
| LaRue Coffee                    | 27003278279       | General Supplies             | 182.49   |
| Total LaRue Coffee              |                   |                              | 182.49   |
| Leighton Schmidt                | Mileage 4/9/18    | Mileage                      | 70.00    |
| Total Leighton Schmidt          |                   |                              | 70.00    |
| Loup Valley Lighting Inc.       | 18-12489          | Custodial Supplies           | 232.17   |
| Total Loup Valley Lighting Inc. |                   |                              | 232.17   |
| Marathon Systems                | 10360B            | Custodial Supplies           | 226.92   |
| Marathon Systems                | 10361B            | Custodial Supplies           | 193.23   |
| Total Marathon Systems          |                   |                              | 420.15   |
| MCI                             | 08983584723 4/9   | Long Distance                | 483.65   |
| Total MCI                       |                   |                              | 483.65   |
| McInturf, Margaret              | 4/9/18            | Reimbursement- Gift          | 100.00   |
| Total McInturf, Margaret        |                   |                              | 100.00   |
| Menards                         | 50716             | Custodial Supplies           | 118.13   |
| Menards                         | 51254             | IA Supplies                  | 67.92    |
| Menards                         | 52770             | Custodial Supplies           | 93.76    |
| Menards                         | 53596             | Custodial Supplies           | 17.33    |
| Total Menards                   |                   |                              | 297.14   |
| Mosyle Corporation              | 181934            | Software License Fee 2018    | 2,557.50 |
| Total Mosyle Corporation        |                   |                              | 2,557.50 |
| NASB                            | 44193             | NAEP Conf Registration       | 85.00    |
| Total NASB                      |                   |                              | 85.00    |
| NCS Pearson                     | 11587899          | Teaching Supplies            | 30.00    |
| Total NCS Pearson               |                   |                              | 30.00    |
| Nebraska Air Filter, Inc.       | 0352928-IN        | Custodial Supplies           | 172.31   |
| Nebraska Air Filter, Inc.       | 0353144-IN        | Custodial Supplies           | 453.70   |
| Total Nebraska Air Filter, Inc. |                   |                              | 626.01   |
| Nebraska Safety Center          | 57-5937BUS        | Bus Driver Expense           | 75.00    |
| Total Nebraska Safety Center    |                   |                              | 75.00    |
| NETA                            | 765181            | NETA Conf Registration       | 149.00   |
| NETA                            | 765195            | NETA Conf Registration       | 149.00   |
| NETA                            | 767504            | NETA Conf Registration       | 149.00   |
| Total NETA                      |                   |                              | 447.00   |
| NewzBrain Education             | 2018 Subscription | 2018 Software Subscription   | 408.00   |
| Total NewzBrain Education       |                   |                              | 408.00   |
| NRCSA                           | 2018 Conf         | 2018 Conference Registration | 200.00   |
| Total NRCSA                     |                   |                              | 200.00   |

| Vendor Name                                 | Invoice Number | Description                   | Amount   |
|---------------------------------------------|----------------|-------------------------------|----------|
| Omaha World-Herald                          | 13288 4/2018   | Advertising                   | 978.00   |
| Total Omaha World-Herald                    |                |                               | 978.00   |
| One Call Concepts, Inc.                     | 8030654        | Line Locate                   | 4.17     |
| Total One Call Concepts, Inc.               |                |                               | 4.17     |
| Oxford Standard                             | 12137 4/1/18   | Legal Notice                  | 185.04   |
| Oxford Standard                             | 4/1/18         | Subscription Renewal- HS/Elem | 64.00    |
| Total Oxford Standard                       |                |                               | 249.04   |
| Oxford Super Market                         | #540 4/2/18    | SPED Supplies                 | 27.72    |
| Total Oxford Super Market                   |                |                               | 27.72    |
| Oxford Utilities                            | 7704 3/31      | Trash Haul                    | 660.25   |
| Oxford Utilities                            | 7914 3/20      | Electricity- Bus Barn         | 66.77    |
| Total Oxford Utilities                      |                |                               | 727.02   |
| Pampered Chef                               | FCS            | FCS Supplies                  | 69.00    |
| Total Pampered Chef                         |                |                               | 69.00    |
| Phelps County Rehabilitation Services       | 402            | SPED Services                 | 311.33   |
| Phelps County Rehabilitation Services       | 403            | SPED Services                 | 645.15   |
| Phelps County Rehabilitation Services       | 411            | SPED Services                 | 433.90   |
| Phelps County Rehabilitation Services       | 412            | SPED Services                 | 114.10   |
| Phelps County Rehabilitation Services       | 419            | SPED Services                 | 114.10   |
| Total Phelps County Rehabilitation Services |                |                               | 1,618.58 |
| Pitney Bowes                                | Postage 4/1/18 | Postage                       | 500.00   |
| Total Pitney Bowes                          |                |                               | 500.00   |
| Rasmussen Mechanical Service                | SRV054631      | Contracted Services           | 601.88   |
| Total Rasmussen Mechanical Service          |                |                               | 601.88   |
| Reliable Pest Control                       | 24484          | Pest Control                  | 125.00   |
| Total Reliable Pest Control                 |                |                               | 125.00   |
| Rockin P Feed & Supply                      | 1469           | Custodial Supplies            | 19.85    |
| Rockin P Feed & Supply                      | 1477           | Custodial Supplies            | 7.73     |
| Total Rockin P Feed & Supply                |                |                               | 27.58    |
| School Specialty Inc                        | 208120188762   | Teaching Supplies- Elementary | 132.65   |
| School Specialty Inc                        | 308102968349   | Teaching Supplies- HS         | 57.31    |
| Total School Specialty Inc                  |                |                               | 189.96   |
| Selden Lumber Inc                           | 10724          | IA Supplies                   | 500.00   |
| Total Selden Lumber Inc                     |                |                               | 500.00   |
| Sinclair Oil Corporation                    | 7375058 4/22   | Bus Gas                       | 2,015.67 |
| Total Sinclair Oil Corporation              |                |                               | 2,015.67 |
| Southwest Ne Physical Therapy               | 02581          | SPED Services                 | 192.50   |
| Total Southwest Ne Physical Therapy         |                |                               | 192.50   |

| Vendor Name                             | Invoice Number | Description                   | Amount    |
|-----------------------------------------|----------------|-------------------------------|-----------|
| Stamford Service LLC                    | 3/31/18        | Bus Gas                       | 863.64    |
| Total Stamford Service LLC              |                |                               | 863.64    |
| Staples Advantage                       | 3373085318     | Teaching Supplies- HS         | 41.50     |
| Staples Advantage                       | 3373197551     | Teaching Supplies- Elementary | 248.85    |
| Staples Advantage                       | 3373431697     | Teaching Supplies- Elementary | 13.95     |
| Total Staples Advantage                 |                |                               | 304.30    |
| Supplyworks                             | 432949907      | Custodial Supplies            | 112.11    |
| Total Supplyworks                       |                |                               | 112.11    |
| Sv Depreciation Fund                    | APRIL 2018     | APRIL 2018                    | 10,000.00 |
| Total Sv Depreciation Fund              |                |                               | 10,000.00 |
| Thompson, Kent                          | 4/9/18         | Reimbursement- Art Supplies   | 175.35    |
| Total Thompson, Kent                    |                |                               | 175.35    |
| Twin Valleys Public Power               | 4/3/18         | Electricity                   | 15,096.57 |
| Total Twin Valleys Public Power         |                |                               | 15,096.57 |
| TwoPturf, LLC                           | APRIL 2018     | Grounds Upkeep                | 2,216.25  |
| Total TwoPturf, LLC                     |                |                               | 2,216.25  |
| Verizon Wireless                        | 9803589937     | Cell Phone                    | 402.33    |
| Total Verizon Wireless                  |                |                               | 402.33    |
| Village of Stamford                     | 0-1-5 3/13     | Water                         | 611.00    |
| Total Village of Stamford               |                |                               | 611.00    |
| Wex Bank                                | 53326871       | Bus Gas                       | 815.32    |
| Total Wex Bank                          |                |                               | 815.32    |
| Woodward's Disposal Service, Inc.       | 3789-2361      | Shredding                     | 35.00     |
| Total Woodward's Disposal Service, Inc. |                |                               | 35.00     |
| Yanda's Music And Pro Audio             | 2423 4/2/18    | Teaching Supplies- Band       | 77.90     |
| Total Yanda's Music And Pro Audio       |                |                               | 77.90     |
| Fund Number 01                          |                |                               | 75,281.30 |
| Checking Account ID 1                   |                |                               | 75,281.30 |

| SOUTHERN VALLEY SCHOOL Financial Report- April 2018 |                 |                |               |             |          |               |                  |                     |
|-----------------------------------------------------|-----------------|----------------|---------------|-------------|----------|---------------|------------------|---------------------|
|                                                     |                 |                |               |             |          |               |                  |                     |
|                                                     |                 |                |               |             |          |               |                  |                     |
|                                                     |                 |                |               |             |          |               |                  |                     |
| ACCOUNT NAME                                        | CASH BALANCE    | BEGIN. CD BAL. | DEPOSIT       | INTEREST    | TRANSFER | EXPENSE       | Current Balances | April 2017 Balances |
| Bond Fund Checking                                  | \$ 182,939.28   |                | \$ 33,204.79  | \$ 127.45   |          |               | \$ 216,271.52    | \$ 265,002.11       |
| Bond LAF                                            | \$ 176,607.05   |                |               | \$ 170.64   |          |               | \$ 176,777.69    | \$ 175,331.54       |
| Bond Total                                          |                 |                |               |             |          |               | \$ 393,049.21    | \$ 440,333.65       |
|                                                     |                 |                |               |             |          |               |                  |                     |
|                                                     |                 |                |               |             |          |               |                  |                     |
| Depreciation Checking                               | \$ 120,947.26   |                | \$ 10,000.00  | \$ 61.64    |          | \$ 6,684.34   | \$ 124,324.56    | \$ 179,980.97       |
|                                                     |                 |                |               |             |          |               |                  |                     |
|                                                     |                 |                |               |             |          |               |                  |                     |
| General Special                                     |                 | \$ 194,672.20  |               | \$ 124.00   | \$0.00   | \$ -          | \$194,796.20     | \$ 193,488.37       |
| General Checking                                    | \$ 2,300,058.41 |                | \$ 406,347.62 | \$ 1,681.42 | \$0.00   | \$ 700,656.85 | \$ 2,007,430.60  | \$ 1,040,089.38     |
| General Total                                       |                 |                |               |             |          |               | \$2,202,226.80   | \$ 1,233,577.75     |
|                                                     |                 |                |               |             |          |               |                  |                     |
|                                                     |                 |                |               |             |          |               |                  |                     |
| General Clearing Checking                           | \$ 176,316.23   |                | \$ 63,124.55  | \$ 32.46    |          | \$ 123,308.10 | \$ 116,165.14    | \$ 69,287.69        |
|                                                     |                 |                |               |             |          |               |                  |                     |
|                                                     |                 |                |               |             |          |               |                  |                     |
| Sinking/BLDG Fund Checking                          | \$ 584,593.43   |                | \$ 6,147.78   | \$ 219.32   |          | \$ 19,048.40  | \$ 571,912.13    | \$ 470,022.59       |
|                                                     |                 |                |               |             |          |               |                  |                     |
|                                                     |                 |                |               |             |          |               |                  |                     |
| QCPUF                                               | \$ 126,452.51   |                | \$ 4,590.07   | \$ 62.63    |          | \$ 91,683.75  | \$ 39,421.46     | \$ 35,789.28        |
|                                                     |                 |                |               |             |          |               |                  |                     |
|                                                     |                 |                |               |             |          |               | \$ 3,407,677.84  | \$ 2,428,991.93     |
|                                                     |                 |                |               |             |          |               |                  |                     |

[illegible]

### April High School Principal's Report

Total Enrollment - 199

7<sup>th</sup> – 28

8<sup>th</sup> – 31

9<sup>th</sup> – 28

10<sup>th</sup> – 40

11<sup>th</sup> – 34

12<sup>th</sup> – 38

We will be conducting interviews this week for our open PE/Weights and Social Studies positions. We have opened the application period for Ag/FFA and Science as well. So far we have 1 application for science and 2 for Ag/FFA. We hope to have those jobs filled as soon as possible.

Juniors took the ACT on April 3<sup>rd</sup>. All were present and completed the test.

NSCAS Testing will take place for our 7<sup>th</sup> and 8<sup>th</sup> graders on 4/18, 4/19, and 4/25.

MAP results are attached. We saw growth in every area but one (9<sup>th</sup> grade reading). The average growth across all grades/subjects was 2.244 points.

| Growth                                        |          |            |          |            |
|-----------------------------------------------|----------|------------|----------|------------|
| Fall                                          | Avg. RIT | Spring     | Avg. RIT | Growth     |
| 7th Grade                                     |          | 7th Grade  |          | 7th Grade  |
| Math                                          | 226.1    | Math       | 228.2    | 2.1        |
| Reading                                       | 216.5    | Reading    | 218      | 1.5        |
| Language                                      | 212.7    | Language   | 217.8    | 5.1        |
| Science                                       | 212.2    | Science    | 212.8    | 0.6        |
| 8th Grade                                     |          | 8th Grade  |          | 8th Grade  |
| Math                                          | 229.9    | Math       | 233.3    | 3.4        |
| Reading                                       | 218.4    | Reading    | 223.1    | 4.7        |
| Language                                      | 219.5    | Language   | 220.5    | 1          |
| Science                                       | 214.9    | Science    | 217.5    | 2.6        |
| 9th Grade                                     |          | 9th Grade  |          | 9th Grade  |
| Math                                          | 225.4    | Math       | 230.3    | 4.9        |
| Reading                                       | 219.9    | Reading    | 219.7    | -0.2       |
| Language                                      | 218.7    | Language   | 219      | 0.3        |
| Science                                       | 215.9    | Science    | 219.8    | 6.9        |
| 10th Grade                                    |          | 10th Grade |          | 10th Grade |
| Math                                          | 238.3    | Math       | 242.4    | 4.1        |
| Reading                                       | 225.6    | Reading    | 226.7    | 1.1        |
| Language                                      | 224.1    | Language   | 224.5    | 0.4        |
| Science                                       | 221.5    | Science    | 224.8    | 3.3        |
| 11th Grade                                    |          | 11th Grade |          | 11th Grade |
| Math                                          | 235.1    | Math       | 236      | 0.9        |
| Reading                                       | 225.8    | Reading    | 226.2    | 0.4        |
| Language                                      | 223.4    | Language   | 224.5    | 1.1        |
| Science                                       | 221.7    | Science    | 222.2    | 0.5        |
| Avg. Growth Across All Grades/Subjects: 2.244 |          |            |          |            |

April 9<sup>th</sup>, 2018

Mr. Darren Tobey, Superintendent  
Southern Valley Schools  
43739 Highway 89  
Oxford, NE 68967

Mr. Tobey,

I am writing to submit my resignation as 7-12 Principal at Southern Valley Jr./Sr. High School, effective May 31<sup>st</sup>, 2018, as I have accepted a position in the West Point Public School district for the 2018-2019 school year.

I want to thank you for the opportunity to work and grow as an educator at Southern Valley. I am undoubtedly better prepared for the future after working alongside such outstanding teachers and administrators over the last 2 years.

I have thoroughly enjoyed my time here, having built many lifelong personal and professional relationships that will only continue to help me better myself moving forward. I cannot stress enough how thankful I am for the support I received from the community, board, administrators, and teachers of this district.

Thank you again, and I wish you nothing but the best in the future.

Sincerely,

A handwritten signature in black ink, appearing to read 'Brendan Calahan', with a stylized, flowing script.

Brendan Calahan

Jon Lechtenberg  
43479 Road 721  
Oxford, NE 68967  
E-mail: [jonlechtenberg@gmail.com](mailto:jonlechtenberg@gmail.com)  
Twitter: @MrAgriculture  
Facebook: [jon.lechtenberg](https://www.facebook.com/jon.lechtenberg)

April 9, 2018

Darren Tobey  
Superintendent  
Southern Valley Jr/Sr High School  
43739 Hwy 89  
Oxford, NE 68967

Dear Mr. Tobey,

I am writing to inform you of my intention to resign from my teaching duties at Southern Valley High School following the completion of my contract and pending the approval of my new contract at Chase County Public Schools. I have been offered and have accepted a position as 7-12 Principal at Chase County. Their board meeting is Tuesday, April 10<sup>th</sup> and my contract is on their agenda for approval. I will inform you as soon as possible after everything is finalized in order that you know that my resignation is set.

I want you and the rest of #svnation to know how much I have enjoyed my time at Southern Valley and how much the support I have received from the administration, school board, and community has meant to not only me but to the success of our Ag Program and FFA Chapter. I truly believe we have built something great, and for that, I thank you. It is my hope that I can be as helpful as possible with the transition to a new teacher and will do all that I can to help the new hire hit the ground running.

I can be reached via e-mail at [jonlechtenberg@gmail.com](mailto:jonlechtenberg@gmail.com) or by phone at 402-340-2503 if you have questions.

Sincerely,

Jon Lechtenberg

Kalin Koch  
702 Odell Street  
Oxford, NE 68967  
(402) 851-0715  
[kalin.koch@sveagles.org](mailto:kalin.koch@sveagles.org)

Southern Valley Administration  
Southern Valley Schools  
43739 NE Hwy 89  
Oxford, NE 68967

April 9, 2018

Dear Administration and School Board:

I am writing this letter to inform you that I will be resigning from my current position as the 7-12 Weights/PE Teacher and Head Wrestling Coach at Southern Valley Schools at the end of this current school year. I have been offered and accepted a position with Twin River Schools as the 7-12 Weights/PE Teacher and Head Wrestling Coach.

Although I have enjoyed working with you, the staff and the Southern Valley School District, personal reasons necessitate the need for me to move on with my career. Despite having to leave, I deeply appreciate all the opportunities you and the Southern Valley community have given me over these past two years.

I will do whatever is necessary to ensure a smooth transition after I move on. I am more than happy to help with anything that is needed for the person who replaces me to make a great start for them within the school district. I would be glad to help however I can.

Once again, thank you for the opportunity to be apart of a great school and community. I hope that we can stay in touch, and I look forward to working with you again in the future should the opportunity present itself. Many thanks for your understanding.

Sincerely,



Kalin Koch

Dear Darren, Mark, and the Board of Education,

I am writing this note to let you know that I have taken a job at Lexington Public Schools for the school year of 2018-2019. I would like to thank all of you for giving me the opportunity to serve the children of this community. You should be very proud of your school! Once again, thank you for my time here at Southern Valley.

Sincerely,

Melissa

Dear Administration and Southern Valley Board of Education,

I have decided to accept a technology integration specialist position with Holdrege Public Schools. I have enjoyed the last 18 years at Southern Valley. Please accept this letter as my official letter of resignation effective at the end of the school contract year.

James D. Reed  
March 16, 2018

Torri Lechtenberg  
43479 Road 721  
Oxford, NE 68967

April 9, 2018

Darren Tobey  
Superintendent  
Southern Valley Jr/Sr High School  
43739 Hwy 89  
Oxford, NE 68967

Dear Mr. Tobey,

I am writing to inform you of my intention to resign from my teaching duties at Southern Valley High School following the completion of my contract and pending the approval of my new contract at Chase County Public Schools. I have been offered and have accepted a position as a teacher at Chase County. Their board meeting is Tuesday, April 10th and my contract is on their agenda for approval. I will inform you as soon as possible after everything is finalized in order that you know that my resignation is set.

.

Sincerely,

Torri Lechtenberg



PO BOX 826  
707 N ONTARIO  
LEXINGTON, NE 68850  
OFFICE: 308-324-5186  
FAX: 308-324-6286

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**PROPOSAL SUBMITTED TO:** Southern Valley Schools  
**ATTENTION:** Greg

**DATE:** 3/28/18  
**JOB LOCATION:** School

**SCOPE OF WORK** – LABOR, MATERIAL AND MACHINE HIRE TO POUR A 25'X180'X6" CONCRETE ROAD CONSISTING OF THE FOLLOWING:

- SITE PREP/FINE GRADE MATERIAL
- COMPACT SUBGRADE
- 6" THICK PAVING
- 6 SACK L 3500 47B CONCRETE MIX
- SEAL ALL CONTROL JOINTS HOT BLACK TAR
- MOBILIZATION/CONCRETE MILAGE
- ASSUMED TAX EXEMPT

**Total \$19,675.00**

**Exclusions:**

TRUCKING IN ANY MATERIALS TO BUILD SITE UP  
CONCRETE TESTING  
6" ROLL CURB

It is understood and agreed that we shall not be held liable for any loss, damage or delays occasioned by strikes, material stolen after delivery upon premises, fire, lockouts, acts of god, or public the enemy, accidents, boycotts, material shortage, disturbed labor conditions, delayed delivery of material from seller supplier, inclement weather, embargoes caused incident of national emergencies, war or other causes beyond the reasonable control of the seller, whether of like or different character, or other causes beyond his control. Prices quoted in this contract are based upon present prices and general conditions, which are standard for specialty contractors in the construction industry. Final invoice based on field verification of quantities. Quotes not accepted within thirty (30) days are subject to price changes.

Proposal submitted by \_\_\_\_\_ Travis Sund \_\_\_\_\_

Proposal accepted by: \_\_\_\_\_ Date: \_\_\_\_\_

and agrees the above price and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified and payments will follow as agreed to above.



**Southern Valley School District**

**New IP Camera System For High School  
& Elementary School**

KIDQ8548

## **Project Scope**

### **New IP Camera System For High School & Elementary School**

#### **Background & Project Objective**

- Kidwell will provide and Install a new IP Camera System and bring Southern Valley School District's existing cameras onto new system.

#### **Project Engineering**

- Kidwell will provide and install (1) 6TB NVR for Elementary School.
  - NVR will give Elementary school 34 days of storage with cameras running at 7 IPS (images per second) at 25% motion for inside cameras and 50% motion for exterior cameras.
- Kidwell will provide and install (1) 12TB NVR for High School.
  - NVR will give High School 31 days of storage with cameras running at 7 IPS (images per second) at 25% motion for inside cameras and 50% motion for exterior cameras.
- Kidwell will provide and install (45) ACC 6 Standard licenses.
- Kidwell will provide and install (8) 4-port analog video encoders for existing analog cameras.
- Kidwell will provide and install 3' Patch cords from analog video encoders to existing PoE switches.

#### **Items not included in proposal:**

- PC of monitors to view cameras
- PoE switches
- Cabinets or shelves to store equipment
- New Avigilon surveillance cameras
- Patch Panels
- Conduit or raceways

#### **Additional Notes:**

- Kidwell assumes existing cameras and equipment are in good working condition
- Kidwell will provide 1 hour of training on the new system

#### **Acceptance Criteria:**

The project will be accepted as complete when the above items in project engineering section are met.

#### **Important Contact Information:**

Project Manager: Mike Jensen – [mjensen@kidwellinc.com](mailto:mjensen@kidwellinc.com) – 402.817.3481

Service Desk: [servicedesk@kidwellinc.com](mailto:servicedesk@kidwellinc.com) – 402.473.7787



## Southern Valley School District

Jared Fausch  
43739 Hwy 89  
Oxford, NE 68967  
United States

## Justin Peppard

jpeppard@kidwellinc.com  
KIDQ8548  
12/18/2017

### New IP Camera System For High School & Elementary School

#### Proposed:

Proposal per attached Kidwell Scope of Work dated: 12/18/2017 for Southern Valley School District

|                     |                    |
|---------------------|--------------------|
| <b>Grand Total:</b> | <b>\$20,543.00</b> |
|---------------------|--------------------|

#### Notes:

- \* 50% Deposit Due Upon Signing.
- \* Any applicable taxes will be added upon invoice.

#### Terms:

- \* Payment to be made as follows: MONTHLY - ADDITIONAL FEES WILL APPLY IF PAYMENT IS MADE BY CREDIT CARD
- \* Accounts not paid within thirty days are subject to a finance charge of 1% monthly, and an annual rate of 12%.
- \* Note: This proposal may be withdrawn by us if not accepted within thirty days.

Authorized Kidwell Representative: \_\_\_\_\_ Date: 12/30/1899

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

#### LINCOLN

3333 Folkways Circle  
Lincoln, NE 68504  
Tel 402.475.9151

#### OMAHA

10840 Old Mill Rd #100  
Omaha, NE 68154  
Tel 402.333.2333

#### KEARNEY

5609 1st Ave Suite C  
Kearney, NE 68847  
Tel 308.233.5111



Serving  
Nebraska  
Since 1948

**Quote Valid 30 Days from Proposal Date**



## Additional Notes & Payment Terms

### Notes:

- 1) No sales tax has been included for material and labor in this proposal.
- 2) All other required taxes will be charged and added to the proposal price on invoicing.
- 3) Proposal does not include any patching, painting, or repair of any surface.
- 4) Proposal assumes all work can be completed during normal business hours (M-F, 7am-5pm) unless otherwise agreed upon.
- 5) Proposal assumes project phases (if any) will be performed in succession & will not require Kidwell to leave the job site between phases.
- 6) Proposal does not include any ceiling removal or replacement.
- 7) Proposal does not include infectious control procedures.
- 8) Proposal assumes all cabling to be ran free-aired in accessible ceiling.
- 9) Proposal assumes walls can be fished down.
- 10) Proposal does not include any warranty on owner supplied material or equipment.
- 11) Proposal does not include any discovery allowances.
- 12) The following items are not included in this proposal unless otherwise stated above:
  - a. Fees from the local power, cable and telephone companies.
  - b. Plywood backboards and any backing materials of any kind.
  - c. Disposal of any hazardous waste, including lamps and ballasts.
  - d. Restoration of any vegetation.
  - e. Repair of lawn irrigation systems.
- 13) Kidwell Inc. will pay for required electrical permit fees only.
- 14) Troubleshooting/Fixing spyware/virus infected PCs/Servers not included.
- 15) Troubleshooting ISP/Telco Lines not included.
- 16) No additional hardware or software included in this proposal unless listed above.
- 17) All hardware/software will be installed in accordance to the manufacturer's specifications.
- 18) Diagnosing existing hardware/software problems not included.
- 19) Kidwell will work with owner and/or software/hardware provider on T&M basis per owner's request.
- 20) All Microsoft software will be installed using Microsoft Best Practices.
- 21) Kidwell will warrant the installation per the scope for up to one year from date of acceptance.
- 22) Modifications made by the customer to the original installation will void Kidwell's warranty.
- 23) Any custom configurations are outside the scope of this project.
- 24) Service calls more than three hours from nearest Kidwell office will incur travel charges.

### Payment Terms:

- 1) Payment to be made as follows: MONTHLY
- 2) Accounts not paid within thirty days are subject to a finance charge of 1% monthly, and an annual rate of 12%.
- 3) Note: This proposal may be withdrawn by Kidwell, Inc. if not accepted within thirty days.
- 4) Credit cards will not be accepted as payment on this proposal.



## Terms & Conditions

**Fees.** All fees are payable in U.S. currency. Unless otherwise noted, all fees are due upon receipt of the statement, and are delinquent thirty (30) days after the date of the statement. Customer shall be responsible to pay all sales, use, excise and similar taxes. If any statement is not paid in full within thirty (30) days of the statement, interest will accrue on the unpaid balance at the rate of twelve percent (12%) per annum until paid. Credit cards will not be accepted as payment on this proposal.

**Facilities.** For services provided on the Customer's premises, Customer shall provide a safe work site for performance of the services, and shall provide such assistance as may be reasonably necessary for the efficient performance by Kidwell employees.

**Disclaimer of Warranties.** Kidwell warrants that the services provided will be performed in accordance with the Customer's approved work plan, and in a workmanlike manner determined to be most appropriate under the circumstances. This warranty is the sole warranty, and it is in lieu of all other warranties, either express or implied.

**Employees.** Customer shall not hire, engage or employ any employee of Kidwell during the period ending twelve (12) months after the earlier of (i) the last date that Kidwell renders any services to Customer; or (ii) termination of the employee's employment with Kidwell. Kidwell shall be entitled to specific performance of this provision.

**Confidentiality.** Each party covenants and agrees to hold and keep the other party's confidential information in confidence and will not disclose such confidential information to anyone without the other's prior written consent. The party receiving such confidential information will not use, or permit others to use, such confidential information for any purpose other than in accordance with this Agreement, and shall not make any unauthorized copy of any confidential information and will use its best efforts to avoid disclosure, dissemination or unauthorized use of the other's confidential information.

**Remedies.** The parties shall have the following remedies:

**Correction.** Customer's exclusive remedy for any breach of warranty or error in services rendered by Kidwell shall be limited to correction of the error in workmanship through its time and efforts at no additional charge to Customer. If the error results from incorrect or incomplete data or information provided to Kidwell, Customer shall be liable to Kidwell for the cost to correct the error at its customary time and material charges.

**Performance.** If Customer defaults in payment or otherwise, Kidwell at its sole and exclusive option, shall have the right to suspend performance of the services until such default is cured, and such suspension shall be without liability or obligation to Customer or any third party, and without prejudice to the rights and remedies of Kidwell pursuant to this Agreement.

**Limitation of Liability.** Neither party shall be liable for incidental or consequential damages of the other. In no event shall Kidwell's liability for damages, losses or expenses as a result of negligence exceed the amount of fees paid by Customer to Kidwell in the six (6) month period immediately preceding the act or omission causing such damage or loss. The amount of Kidwell's fee for services is a consideration in the limitation of its liability hereunder.

**Independent Contractor.** Kidwell and Customer have the relationship of independent contractors and neither is the agent, partner, joint venture, or employee of or with the other and no fiduciary relationship between the parties exists. Neither party shall have the right to bind or obligate the other in any manner, nor shall it represent that it has any such right to do so.

**Governing Law.** This agreement shall be governed by and construed in accordance with substantive law of the State of Nebraska.

**Force Majeure.** The performance by either party of any of the undertakings set forth in this Agreement shall not be deemed untimely to the extent any late performance or nonperformance is due to acts of God, acts of war, civil disturbance, acts of government, including, but not limited to, government or court orders or any other act or event beyond the control of the affected party.

**Entire Agreement.** This Agreement sets forth the entire agreement between the parties concerning the subject hereof, and supersedes all prior and contemporaneous written or oral negotiations and agreements between them concerning the subject matter thereof.

Customer Initial: \_\_\_\_\_



## Customer Address Verification

Please verify the following JOB SITE address and BILLING address.

If changes are required, please use the provided lines. If correct, please sign at bottom of page.

### **JOB SITE ADDRESS**

Job Site Contact: Jared Fausch  
Email Address: jared.fausch@sveagles.org  
Company Name: Southern Valley School District  
Address: 43739 Hwy 89  
Oxford NE, 68967

If CHANGES need made to the JOB SITE ADDRESS, use these lines:

Job Site Contact: \_\_\_\_\_  
Email Address: \_\_\_\_\_  
Company Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_

### **BILLING ADDRESS**

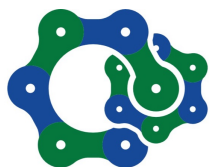
Billing Contact: Jared Fausch  
Email Address: jared.fausch@sveagles.org  
Company Name: Southern Valley School District  
Address: 43739 Hwy 89  
Oxford NE, 68967

If CHANGES need made to the BILLING ADDRESS, use these lines:

Billing Contact: \_\_\_\_\_  
Email Address: \_\_\_\_\_  
Company Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_

I verify all address information is correct or I have provided the correct address information.

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_



Stark Data  
& Networking

618 S Lincoln Ave  
Andrew@starkdata.biz  
(402) 519-4690

Dedicated to Quality in all we do.

# Stark Data And Networking, LLC

Estimate

For: Southern valley schools  
jared.fausch@sveagles.org  
43739 highway 89 Oxford, NE 68967

Estimate No: 18  
Date: 02/19/2018

| Description                             | Quantity | Rate       | Amount      |
|-----------------------------------------|----------|------------|-------------|
| viv ND9441 H.265 NVR 16 channel         | 2        | \$1,066.80 | \$2,133.60  |
| viv FD 9371EHTV                         | 6        | \$978.60   | \$5,871.60  |
| viv FE9182-H                            | 10       | \$907.20   | \$9,072.00  |
| Cisco Small business 10 port poe switch | 2        | \$442.30   | \$884.60    |
| cat 6 plenum                            | 4,000    | \$0.36     | \$1,440.00  |
| Misc                                    | 1        | \$500.00   | \$500.00    |
| labor                                   | 80       | \$80.00    | \$6,400.00  |
| Subtotal                                |          |            | \$26,301.80 |
| Includes TAX 0%                         |          |            | \$0.00      |
| Total                                   |          |            | \$26,301.80 |

Total \$26,301.80

Notes

Thank you for your consideration

## Terms and Conditions

Customer location must be ready for installation. Customer has agreed to do the following prior to the scheduled installation date. Failure to do so may result in the project being rescheduled and additional costs due to rescheduling.

1. An authorized signature indicates acceptance of this proposal and notice to proceed with the work as stated.
2. Down payment of 40% paid at time of order, balance due upon completion of project.
3. Work not stated in this document is subject to additional charges.
4. Prices do not include taxes or shipping costs and will be added at time of billing.
5. Manufacturer warranty applies to all equipment. Please refer to the equipment warranties provided to you by Stark Data and Networking, llc for specifics. If you have any questions please contact my office.
6. Labor is not warrantied.

