

Board of Education Regular Meeting
Monday, January 14, 2019 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
 - 1.5. Election of Officers for 2019
 - 1.6. 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 Report
- 4.5. AD Report
- 4.6. 7-12 Principal Report
- 4.7. Superintendent's Report
- 5. Action Items
 - 5.1. Spraying for 2019
 - 5.2. Door Lock Bid
 - 5.3. Teacher Resignation
 - 5.4. Softball Field
 - 5.5. School Psychologist
- 6. INFORMATIONAL ITEMS
- 7. EXECUTIVE SESSION
- 8. MOTION TO ADJOURN

Board of Education Meeting
December 10th, 2018 12:00 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 12:10pm. The roll was called and the following members were present: Ryan Hunt, Bob Bergquist, Todd Brown, Dave Witte, Steve Hunt and Craig Baily. Members absent: None. Others present: Superintendent Bryce Jorgenson, Secondary Principal Jeff Linden and Activities Director Brandon Marquez.

The Board of Education makes available a current copy of the Open Meetings Act accessible to members of the public. The Open Meetings Act is also posted in the conference room. Notice of the meeting was given in advance by posting in accordance with the Board of Education approved method for giving notice of meetings. Notice of this meeting was given in advance to all members of the Board of Education. Availability of the agenda was communicated in the posted notice and a current copy of the agenda was maintained as stated in the posted notice. All members and public recited the Pledge of Allegiance.

Time was allowed for public comment. No public comment.

Motion to approve the agenda passed with a motion by 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	Yes

November 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

Bids for the 2019 grounds upkeep and spraying from Two P Turf and Grant Jorgensen were presented to the Board of Education. The board requested additional information from both parties before making a decision. Discussion to continue at January meeting.

Students from Industrial Arts class and Business class made a proposal to the board requesting funds to purchase a laser engraver that can be used for many different items. This would allow several different classes to build a business plan, learn the skills necessary for budgeting and marketing their products and to use the equipment and finally earn a profit on items that could be sold.

The Financial Report and Budget Comparison Reports were reviewed along with current account balances and projected revenue. Discussion to put district money into short term CD's after the first of the year was discussed.

Secondary Principal Jeff Linden updated members of the board on the status of MAPS testing. He also informed the board of the new Tardy Policy that will go into effect January 8th, 2019.

Activities Director Brandon Marquez reported to the board on concussion protocol and how coaches will handle students attending events should this occur. Mr. Marquez also informed the board on new guidelines for fan conduct at school events and the process of how this will be handled by administration. Discussion then continued with updates to the Drug & Alcohol Policy.

Superintendent Bryce Jorgenson discussed the status of the new pickup with a delivery date in the near future. Also discussed were responses from the student option letter that was mailed to all students living in the district who do not attend Southern Valley.

Robbin Stevens with NRCSA lead the board and administration through planning goals for the Superintendent as well as Superintendent and Board relationship and expectations to assist with Superintendent evaluation.

Motion to approve a coop with Alma Public School for cross country for the 2019-20 season passed with a motion by Ryan 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 approve funds up to \$8,400 for students to purchase the new laser engraver passed with a motion by Craig Baily and a second by Ryan Hunt

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

Motion to change Student Handbook, concerning tardy policy, 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 3:48 pm, to discuss superintendent evaluation, 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 Craig Baily.

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

Board came out of executive session at 4:17pm.

Meeting adjourned at 4:18pm.

The next regular meeting is scheduled for January 14th, 2019 at 7:30pm.

Dated this 14th day of December 2018.

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 12/25/18	Bus Gas	3,130.32
Total Ag Valley Coop			<u>3,130.32</u>
Alma Auto Parts	64210	Bus Maintenance	100.00
Alma Auto Parts	64501	Bus Maintenance	195.88
Alma Auto Parts	64861	Bus Maintenance	556.20
Total Alma Auto Parts			<u>852.08</u>
Amazon Capital Services	1HK1-WJGX-TF6H	SPED Teaching Supplies	49.99
Amazon Capital Services	1RDM-HYPT-9VW4	Computer Hardware	393.44
Amazon Capital Services	1VJJ-HMFT-KMN1	Computer Supplies- Elementary	182.15
Total Amazon Capital Services			<u>625.58</u>
Beaver City Municipal Plant	421000 1/10/18	Electricity- Bus Barn	24.86
Total Beaver City Municipal Plant			<u>24.86</u>
Blick Art Materials	870758	HS Teaching Supplies- Jorgenson	53.03
Total Blick Art Materials			<u>53.03</u>
Cindy Reeves	1/14/19	Reimbursement- FCS Supplies	117.13
Total Cindy Reeves			<u>117.13</u>
Cobra Midwest	080724	Custodial Supplies	179.05
Cobra Midwest	080726	Custodial Supplies	694.36
Total Cobra Midwest			<u>873.41</u>
Computer Hardware	123255	Computer Hardware	50.00
Computer Hardware	123966	Computer Hardware	25.00
Total Computer Hardware			<u>75.00</u>
Cornhusker International Trucks Inc	2532820	Bus Maintenance	296.79
Cornhusker International Trucks Inc	3330838	Bus Maintenance	654.94
Total Cornhusker International Trucks Inc			<u>951.73</u>
Cycle Therapy	12/28/18	Counseling Services	2,262.50
Total Cycle Therapy			<u>2,262.50</u>
Dish Network	8255707082064465 12	Dish Network	230.02
Total Dish Network			<u>230.02</u>
Electrical Engineering & Equipment	6305666-00	Custodial Supplies	107.28
Total Electrical Engineering & Equipment			<u>107.28</u>
Esu #11	3476	1st Semester- HAL	2,090.00
Total Esu #11			<u>2,090.00</u>
Frontier Communications	12/31/18	Telephone	932.82
Frontier Communications	12/31/18 9966	Telephone	204.38
Total Frontier Communications			<u>1,137.20</u>
GovConnection, Inc.	56389564	Computer Supplies- Secondary	1,869.82
Total GovConnection, Inc.			<u>1,869.82</u>

Vendor Name	Invoice Number	Description	Amount
Green Acres Construction	406	General Repairs	80.00
Total Green Acres Construction			80.00
Greg Huerta	1/10/19	Reimbursement	246.87
Total Greg Huerta			246.87
Harlan County Health System	McInturf 11/7	Bus Driver Physical- McInturf	75.00
Harlan County Health System	Schmidt 11/9	Bus Driver Physical- 11/9	75.00
Harlan County Health System	Tegtman 11/29	Bus Driver Physical- Tegtman	75.00
Total Harlan County Health System			225.00
Holmes Plumbing & Heating	204368	Custodial Supplies	73.47
Holmes Plumbing & Heating	204666	Custodial Supplies	34.54
Total Holmes Plumbing & Heating			108.01
Hometown Leasing	JAN 2019	Copier Lease Pymt- Jan 2018	3,354.16
Total Hometown Leasing			3,354.16
IDEAL Linen Supply	S0882431	Custodial Supplies	845.30
Total IDEAL Linen Supply			845.30
Iowa Direct	5424	Bleacher Repair	4,850.00
Total Iowa Direct			4,850.00
J & J Repair	1/10/19	Bus Maintenance	2,437.16
Total J & J Repair			2,437.16
J D Lumber	177365	Custodial Supplies- Ice Melt	1,050.00
Total J D Lumber			1,050.00
J W Pepper & Son Inc.	03593833	HS Teaching Supplies- Z Nathan	13.90
Total J W Pepper & Son Inc.			13.90
JARED FAUSCH	1/10/19	Reimbursement- Postage	119.16
Total JARED FAUSCH			119.16
JENNIFER SCHUTZ,OTR/L	DEC 2018	SPED Services- OT	2,823.81
Total JENNIFER SCHUTZ,OTR/L			2,823.81
Johnstone Supply	6085901	Custodial Supplies	28.40
Johnstone Supply	6085985	Custodial Supplies	6.04
Total Johnstone Supply			34.44
Jorgenson, Bryce	1/14/19	Reimbursement- Cell Phone 6 Months	505.32
Total Jorgenson, Bryce			505.32
Laborie Land Works LLC	1004	Snow Removal	265.00
Total Laborie Land Works LLC			265.00
Landmark Implement Inc	286789	Bus Maintenance	966.12
Total Landmark Implement Inc			966.12

Vendor Name	Invoice Number	Description	Amount
LaRue Coffee	27003441385	General Supplies	252.11
Total LaRue Coffee			<u>252.11</u>
Leighton Schmidt	1/14/19	Reimbursement	162.25
Total Leighton Schmidt			<u>162.25</u>
Library Store, Inc., The	376312	Library Supplies	105.29
Total Library Store, Inc., The			<u>105.29</u>
Linden, Jeff	1/10/19	Reimbursement- Cell phone	120.24
Total Linden, Jeff			<u>120.24</u>
LIPS Printing Service	80599	General Supplies- Letterhead	324.99
Total LIPS Printing Service			<u>324.99</u>
Loup Valley Lighting Inc.	18-13172	Custodial Supplies	79.90
Total Loup Valley Lighting Inc.			<u>79.90</u>
Mark Grove	1/14/19	Reimbursement- Cell Phone 4 months	210.13
Total Mark Grove			<u>210.13</u>
MCI	08683584723 12/18	Long Distance	293.08
Total MCI			<u>293.08</u>
Menards	72851	Custodial Supplies	63.24
Total Menards			<u>63.24</u>
Metal Doors & Hardware Co.	66329	Custodial Supplies	48.56
Total Metal Doors & Hardware Co.			<u>48.56</u>
Midamerican Research Chemical	0653263	Custodial Supplies	562.81
Midamerican Research Chemical	0653573	Custodial Supplies	204.00
Midamerican Research Chemical	0653579	Custodial Supplies	166.68
Midamerican Research Chemical	0654267	Custodial Supplies	305.50
Midamerican Research Chemical	0654270	Custodial Supplies	109.65
Midamerican Research Chemical	0654358	Custodial Supplies	561.73
Midamerican Research Chemical	0654849	Custodial Supplies	123.90
Total Midamerican Research Chemical			<u>2,034.27</u>
NASB	INV- 02726-M1J9W0	Workshop- Stacey Shafer	95.00
NASB	INV-02733-C1X2D3	Workshop- Bob Bergquist	95.00
Total NASB			<u>190.00</u>
Nebraska Air Filter, Inc.	0362464-IN	Custodial Supplies	1,103.08
Total Nebraska Air Filter, Inc.			<u>1,103.08</u>
NRCSA	NRCSA- Supt Search	Consultant Mileage	81.75
Total NRCSA			<u>81.75</u>
One Call Concepts, Inc.	8120662	Contracted Services	3.42
Total One Call Concepts, Inc.			<u>3.42</u>
Oxford Standard	19034	Legal Notice	11.45

Vendor Name	Invoice Number	Description	Amount
Total Oxford Standard			11.45
Oxford Utilities	7704 1/15/19	Trash Haul	660.35
Oxford Utilities	7914 1/15/19	Electricity- Bus Barn	49.64
Total Oxford Utilities			709.99
Phelps County Rehabilitation Services	529	SPED Services- PT- Elementary	489.29
Phelps County Rehabilitation Services	538	SPED Services- PT- Elementary	304.69
Total Phelps County Rehabilitation Services			793.98
Pitney Bowes	8000-9090-0606-4369	Postage	500.00
Total Pitney Bowes			500.00
Quill Corporation	3474919	General Supplies	71.97
Quill Corporation	3584705	General Supplies	43.28
Total Quill Corporation			115.25
Reliable Pest Control	26529	Pest Control	125.00
Total Reliable Pest Control			125.00
Rockler Woodworking & Hardwar	5789867	HS Teaching Supplies- Laser Pro	6,579.97
Total Rockler Woodworking & Hardwar			6,579.97
S & W Auto Parts	371-702918	Bus Maintenance	32.78
S & W Auto Parts	371-712846	HS Teaching Supplies- Spaulding	65.23
Total S & W Auto Parts			98.01
Sinclair Oil Corporation	7375058 1/22/19	Bus Gas	1,468.19
Total Sinclair Oil Corporation			1,468.19
Solution Tree	S207077	PLC Registration- Jorgenson	759.00
Total Solution Tree			759.00
Southwest Ne Physical Therapy	02695	SPED Services- Secondary	140.00
Total Southwest Ne Physical Therapy			140.00
Stamford Service LLC	12/31/2018	Bus Gas	418.02
Total Stamford Service LLC			418.02
Strayer Communications	9/2018-9/2019	2018-2019 Tower	2,100.00
Total Strayer Communications			2,100.00
Svoboda's, Inc.	D171407	Custodial Supplies	15.96
Total Svoboda's, Inc.			15.96
Teacher Synergy LLC	78703450	SPED Teaching Supplies- HS	27.99
Total Teacher Synergy LLC			27.99
Twin Valleys Public Power	1/3/19	Electricity	18,767.66
Total Twin Valleys Public Power			18,767.66
University of Nebraska- Kearney	Russel Norton	Russell Norton Classes	1,550.75
Total University of Nebraska- Kearney			1,550.75

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Verizon Wireless	9820379832	Verizon	40.01
Total Verizon Wireless			<u>40.01</u>
Village of Stamford	12/31/18	Water	716.00
Total Village of Stamford			<u>716.00</u>
Woodward's Disposal Service, Inc.	NO8834-2463	Shredding/Disposal	35.00
Total Woodward's Disposal Service, Inc.			<u>35.00</u>
Yanda's Music And Pro Audio	2423 1/31/19	HS Teaching Supplies- Z Nathan	17.01
Total Yanda's Music And Pro Audio			<u>17.01</u>
Fund Number 01			<u>72,385.76</u>
Checking Account ID 1			<u>72,385.76</u>

To The Board at Southern Valley Public Schools,

Here is an approximate breakdown of what I have in my spray tank in regards to chemical costs. Each 320-gallon tank can cover approximately 2.5 acres, and with the 10 acres under irrigation, this will take on average four tanks to spray. I will be charging \$2.50 a gallon for the four tanks totaling 1,280 gallons of spray and this is where the cost equals \$3200 on the bid. As far as the cost for the chemicals I have approximately \$350-\$400 worth of chemicals in each tank and that will depend on which application it is with the 1st and 2nd being the most expensive. One last point that was not brought up was that this business has a one million dollar liability insurance policy and if I were to get the bid I will send a copy of it to the school board. I hope this breaks down the cost of the bid a little bit more. I don't have an exact cost per tank as chemical costs continue to go up each year. I would like to thank you again for your consideration for my bid for the lawn care of Southern Valley schools.

Sincerely,

Grant Jorgensen

Lawn Care Proposal for Southern Valley Public Schools 2018-2019

1st Application- April 7 to May 7

- Application consists of: fertilizer, iron, weed killer, and crab grass pre-emergent.
- **(\$3,200)**

2nd Application- June 1 to June 20

- Application consists of: fertilizer, iron, weed killer, and grub control insecticide.
- **(\$3,200)**

3rd Application- July 20 to August 10

- Application consists of: fertilizer, iron, weed killer, and insecticide for top feeders.
- **(\$3,200)**

4th Application- September 15 to October 15

- Application consists of: fertilizer, iron, weed killer and control.
- **(\$3,200)**

Care of school grounds not included in above proposal, will consist of two applications of weed killer and control during the spring and fall applications.

- Applications consist of: weed killer and control.
- **(\$1,200 for both applications)**

Total for proposal: (\$14,000)

Thank you for your consideration,



Grant Jorgensen,
Medicine Valley Lawn Care LLC

**STATEMENT OF CHANGE OF DESIGNATED OFFICE,
REGISTERED AGENT
and/or REGISTERED AGENT'S ADDRESS
LIMITED LIABILITY COMPANY (DOMESTIC)**

Submit in Duplicate

John A. Gale, Secretary of State
P.O. Box 94608
Lincoln, NE 68509
(402) 471-4079
<http://www.sos.ne.gov>

Name of Limited Liability Company Medicine Valley Lawn Care LLC

Complete all current information, check the item(s) changing, and provide the new information:

Current:

Designated Office 501 Ord Avenue, Curtis, NE 69025
Street and Mailing Address City State Zip

Registered Agent Grant Jorgensen

Agent's Address 501 Ord Avenue, Curtis, NE 69025
Street Address and Post Office Box Number (if any) City State Zip

New:

Designated Office 721 Floyd Street, Beaver City, NE 68926
Street and Mailing Address City State Zip

Registered Agent _____

Agent's Address 721 Floyd Street, Beaver City NE 68926
Street Address and Post Office Box Number (if any) City State Zip

Effective date if other than the date filed _____

Grant Jorgensen
Signature of Authorized Representative

Grant Jorgensen
Printed Name of Authorized Representative

Southern Valley Turfgrass Management

2019 Management Plan

Application Summary

Turf Care Program

Application 1: Dry fertilizer plus pre-emergence herbicide

Application 2: Post-emergence herbicide, iron fertilizer, microbial enhancer, humic acid, and soil pen

Application 3: Insecticide, pre-emergence herbicide, iron fertilizer

Application 4: Polymer-coated nitrogen fertilizer

Application 5: Post-emergence herbicide and nitrogen fertilizer

Game Field Add-ons

Application: Fungicide (twice)

Application: Iron fertilizer

Application: Insecticide

Rough Grass

Application 1: Post-emergence herbicide and pre-emergence herbicide

Application 2: Post-emergence herbicide

Bare Ground

Application 1: Post-emergence herbicide and long-residual pre-emergence herbicide

Landscaping

Application 1: Fertilizer and pre-emergence herbicide

Cost for Applications

Price: \$ 17,354.95

Cost for Aeration

Price: \$ 2,507.22

Add-ons

Irrigation Management: irrigation startup and winterization, periodic irrigation checkups, irrigation parts, diagnostics, and labor; Weed Control: hand removal of grassy sandbur, bi-weekly landscaping weed removal, burn-down fence rows, additional applications for punctervine removal, and any other weed that shows up during season;

Price: \$ 6,732.83

Total \$ 26,595.00



Proposal

Date	Estimate No.
12/17/2018	1877

Name/Address

Southern Valley School
43739 Hwy 89
Oxford, NE 68967

Description	Qty	Rate	Total
Access Control System			
RS2 SL8-Soft Access It Universal Standard for up to 8 SCP's	1	1,491.00	1,491.00
RS2 S-Web Web client license	1	393.00	393.00
RS2 EP-1502 Intelligent 2 portal 2 reader controller with ethernet connectivity	3	1,114.00	3,342.00
RS2 MR-52-S3 2 door reader board series 3	11	642.00	7,062.00
RS2 900NT iClass SE R10 mullion mount reader	9	107.00	963.00
RS2 920NT iClass SE R40 wall switch reader	16	207.00	3,312.00
HES 9600-630 3/4" surface rim exit strike non fire rated	12	316.00	3,792.00
HES 1500C-630 strike	6	332.00	1,992.00
HES 150 Latch Guard	6	55.00	330.00
Design Security 1000R-33-32D Rim Exit 36"	8	402.00	3,216.00
EL Kit for Design Hardware 1000 Rim Exit device	8	558.00	4,464.00
EL Kit for Precision Hardware Rim Exit devices	8	558.00	4,464.00
CDL-AL Concealed Door Loop	16	38.00	608.00
Altronix Trove2M2 Cabinet with mercury mounting	3	362.00	1,086.00
Altronix TMV2 Door backplane for Trove2 enclosure	3	109.00	327.00
Altronix AL1024ULXB2 24VDC @ 10A board only	3	257.00	771.00
Altronix ACM8 Power controller w/FA interface. 8 fused outputs	6	72.00	432.00
22-6 shielded plenum	5,000	0.23	1,150.00
18-4 Plenum wire	5,000	0.32	1,600.00
Cat6 wire ~ Plenum	500	0.48	240.00
Installation materials	1	150.00	150.00
Installation	1	6,800.00	6,800.00

<p>Upon Acceptance of this proposal, 50% is due, unless other arrangements have been made. Upon receipt of payment, work will then be scheduled. We appreciate your business!</p>	Accepted by: _____ Date: _____	Subtotal	\$47,985.00
	kevin@ceisecurityandsound.com phone/fax 402-463-7330	Sales Tax (5.5%)	\$0.00
		Total	\$47,985.00



Proposal

Date	Estimate No.
1/3/2019	1881

Name/Address

Southern Valley School
 43739 Hwy 89
 Oxford, NE 68967

Description	Qty	Rate	Total
Complete camera system update			
Avigilon HD-NVR3-VAL-12TB-NA 12TB server	1	3,621.00	3,621.00
Avigilon 24C-ACC6-STD Standard license for up to 24 camera	1	2,512.00	2,512.00
Avigilon 3.0C-H4SL-DO1-IR 3.0mp Outdoor Dome, Integrated IR	5	363.00	1,815.00
Avigilon 6.0L-H4F-DO1-IR 6.0MP Fisheye Camera, Lightcatcher, D/N, 1.45MM	11	417.00	4,587.00
3.0C-H4VI-RO1-IR 3.0MP, H4 Video Intercom, WDR, LightCatcher, D/N, 1.83mm f/2.4, Intergrated IR, Recessed Mount	3	727.00	2,181.00
Avigilon H4VI-MT-SURF1 Surface mount adapter for H4 Video Intercom	3	144.00	432.00
Avigilon ENC-4P-H264 4-Port Analog Video Encoder	5	219.00	1,095.00
Avigilon ENC-BRK1U Mounting bracket	2	36.00	72.00
Netgear GS728TP 24 port POE 192W	2	317.00	634.00
Netgear GS110TP 8 port POE 46 watts	1	150.00	150.00
Installation	1	1,600.00	1,600.00

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

Accepted by: _____
 Date: _____

kevin@ceisecurityandsound.com
 phone/fax 402-463-7330

Subtotal	\$18,699.00
Sales Tax (5.5%)	\$0.00
Total	\$18,699.00



Proposal

Date	Estimate No.
12/17/2018	1878

Name/Address

Southern Valley School
 43739 Hwy 89
 Oxford, NE 68967

Description	Qty	Rate	Total
Camera System headend			
Avigilon HD-NVR3-VAL-12TB-NA 12TB server	1	4,960.00	4,960.00
Avigilon 4C-ACC6-STD Standard license for up to 4 camera	1	579.00	579.00
Avigilon 3.0C-H4VI-RO1-IR 3.0MP, H4 Video Intercom, WDR, LightCatcher, D/N, 1.83mm f/2.4, Intergrated IR, Recessed Mount	3	995.00	2,985.00
Avigilon H4VI-MT-SURF1 Surface mount adapter for H4 Video Intercom	3	196.00	588.00
Netgear GS110TP 8 port POE 46 watts	2	187.00	374.00
Installation	1	1,250.00	1,250.00

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

Accepted by: _____
 Date: _____

kevin@ceisecurityandsound.com
 phone/fax 402-463-7330

Subtotal	\$10,736.00
Sales Tax (5.5%)	\$0.00
Total	\$10,736.00

Cynthia J. Reeves
P.O. Box 114
Beaver City, NE 68926

Mr. Bryce Jorgenson
Superintendent,
Southern Valley High School
Oxford, NE 68926

Dear Mr. Jorgenson,

I would like to take this opportunity to notify you officially that I will not be renewing my teaching contract with Southern Valley High School for the 2019-2020 school year. I will be completing my 2018-2019 school contract.

My husband and I will be relocating to Washington State this summer after Madeline's graduation in May.

Please let the Board know how appreciative my family and I are of the tremendous opportunities that have been extended to us by the Southern Valley School District family and how proud we are to be Eagles!

Please let me know if you or the Board have any questions and thank you again.

Sincerely,

Cindy Reeves
8th Grade Social Studies
7-12 Family and Consumer Sciences
308-962-0115