

Board of Education Regular Meeting
Monday, September 12, 2022 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. Pledge of Allegiance
 - 1.3. Roll Call
 - 1.4. Excuse Absent Board Members
 - 1.5. Acknowledge Posted Open Meeting Act
2. CONSENT AGENDA
 - 2.1. Publication of Notice Verification
 - 2.2. Notes Regarding Agenda/Additions
 - 2.3. Approval of Agenda
 - 2.4. Approval of Prior Minutes
 - 2.5. Committee Reports
 - 2.6. Financial/Expenditure Reports
3. RECOGNITION OF VISITORS
 - 3.1. Public Comment
4. DISCUSSION ITEMS
 - 4.1. PK-6 Principal's Report
 - 4.2. 7-12 Principal's Report

4.3. AD Report

4.4. Superintendent's Report

5. BUSINESS ITEMS

5.1. Approval of Claims

5.1.1. General Fund Checks for Approval

5.1.2. Nutrition Fund Checks for Approval

5.1.3. Activity Fund Checks for Approval

5.1.4. Building Fund Checks for Approval

5.1.5. Bond Fund Checks for Approval

5.1.6. QCPUF Checks for Approval

5.2. Approve the 2022-2023 Budget

5.3. Approve the Tax Request for 2022-2023

5.4. Additional Cameras

5.5. Pay Scales for Admin Assistants and Custodial/Maintenance Staff

5.6. Change bank signors

6. NEXT MEETING

7. MOTION TO ADJOURN

Board of Education Meeting
August 8, 2022 at 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 Ryan Hunt at 7:32 pm. The roll was called and the following members were present: Craig Baily, Todd Brown, Mike Stalder and Mike Taylor. Steve Hunt was absent. Others present: Superintendent, Bryce Jorgenson, Secondary Principal, Josh Lanik, Elementary Principal, Mark Grove and Activities Director, Ashley Blickenstaff.

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 consent agenda passed with a motion by Craig Baily and a second by Mike Stalder.

Craig Baily	Yes
Todd Brown	Yes
Steve Hunt	Absent
Ryan Hunt	Yes
Mike Taylor	Yes
Mike Stalder	Yes

Time was allowed for public comment. No public comment.

Elementary Principal, Mark Grove was excited to report that the elementary has enrolled 16 new students so far and suspects that there will be more before the first day of school. Sadly, there were five, possibly six students that have moved over the summer. The first day of school is August 12th and Pre-K will start on the 22nd. There will be some teaching changes this year with Ali Hosier going from the full-time sub to elementary P.E. and Mrs. Holly Hunt will be teaching 3rd grade with Mrs. Sindelar. We are departmentalizing the fourth through sixth grades with Ms. Burns teaching reading, Mrs. Ellis teaching Social Studies and grammar, Mrs. McCord teaching Math and Mrs. Wendland teaching Science. Finally, a huge thank you to our very generous anonymous donor that is providing the shoe bank again this year.

Secondary Principal, Josh Lanik reported a number of new enrollments as well with the Jr/Sr High enrollment being at 143 students. A former Husker, DeMoine Adams will be giving a presentation on how to be a great leader on the first day to the K-12 students. The students class schedules were released and they have until the 19th to make any changes. The Back to School Open House will be August 11th beginning at 4:00 for 7th grade orientation and Open House beginning at 5:30 with a meal being served by the school board.

Activities Director, Ashley Blickenstaff reported that fall sports began August 8th as well as the parent meeting for activities. The first game will be the softball jamboree at home on Friday, August 12th with Minden and Holdrege/AC. There will be a fall sports kick-off event on August 20th with football starting their scrimmage at 9:00 am. There will be a partial concession stand and a freewill donation lunch served while the cross country athletes run at the school. Following, will be the volleyball scrimmage at noon. Softball will be at the Lexington Invite, but we will make sure to celebrate them as well and encourage

people to come to their games to support them. Numbers for volleyball are down so we will be cancelling the “C” games that are on the schedule. The football, cross country and softball teams all have good numbers.

Superintendent, Bryce Jorgenson reported that the bus barn project is nearing completion as they finish some small jobs from an inspection, the playground has been delayed due to some unforeseen circumstances by the construction company, the vehicles that were damaged in the hail storm are being repaired, the members of the board of education are providing the water and ice for the open house, visited about the schedule of the Teacher In-Service Days August 10th and 11th and thanks to the business and chambers that are providing lunch on those days for the staff. The AD role is going to be changing with others helping set up for games since it is going from a full-time position to a part-time position, for example, Mr. Lanik will help set up the softball field for the few home games and the custodians will continue to set up for volleyball and football.

There was discussion on the budget process for the 2022-2023 school year since there was a new law passed in the legislature. If there is an increase of over 2% from the previous year, there must be a hearing in the county of your school. With the price increases of fuel, food and other goods, this is probable. Mr. Jorgenson has been in contact with the superintendents from Arapahoe and Cambridge and they are hoping this hearing can take place on September 20th at 6:00 pm, then there would be a special meeting with the school board at 8:00 pm that same evening to approve the budget.

There was discussion on continuing the Senior Internships in the 2022-23 school year as overall there was mostly positive feedback. Some students learned that the field they thought they wanted to go into maybe wasn't after all and others solidified their decisions. Last year the students went to their “jobs” on Fridays but this year they will go on Mondays for the first semester as there are too many activities and days out of school on Fridays.

A motion to approve the bills of the General Fund, Activity Fund, Nutrition Fund and Building Fund provided by the administration passed with a motion by Todd Brown and a second by Mike Taylor.

Craig Baily	No
Todd Brown	Yes
Steve Hunt	Absent
Ryan Hunt	Yes
Mike Taylor	Yes
Mike Stalder	Yes

Discussion was held earlier in the meeting on the date and time for the Budget Hearing. A motion to approve the Budget Hearing following the county meeting, or 8:00 pm on September 20th, 2022 passed with a motion by Mike Stalder and a second by Mike Taylor.

Craig Baily	Yes
Todd Brown	Yes
Steve Hunt	Absent
Ryan Hunt	Yes
Mike Taylor	Yes
Mike Stalder	Yes

A motion to set the Tax Request Hearing at the conclusion of the Budget Hearing on September 20th, 2022 passed with a motion by Craig Baily and a second by Mike Stalder.

Craig Baily	Yes
Todd Brown	Yes
Steve Hunt	Absent
Ryan Hunt	Yes
Mike Taylor	Yes
Mike Stalder	Yes

Discussion was held on the repairs and recoating of the asphalt around the school and in the circle drive. This repair is supposed to hold for three years and then it will have to be redone completely. There is getting to be too many cracks and breaks that can no longer be patched.

Discussion was held on the updates to the student and activity handbooks. These edits are to remove the ICU or incomplete assignment as a factor for being ineligible, remove the college grading scale and going to the normal grading scale for determining students' graduation with honors, remove Psych as a qualifying class and remove music as the dual credit is no longer offered. A motion to approve the changes to the Student and Activity handbooks passed with a motion by Mike Stalder and a second by Craig Baily.

Craig Baily	Yes
Todd Brown	Yes
Steve Hunt	Absent
Ryan Hunt	Yes
Mike Taylor	Yes
Mike Stalder	Yes

Discussion was held on the Business Manager position. There were three interviews for the position and it was offered to Dana Gesick. Dana has a background in accounting and she will start on August 15th.

Discussion was held on amending the Para Pay Scale as it has been difficult to get applicants and hire at the \$12.00 starting wage. The new scale will start at \$14.00/hour and follow the same concept of the teacher's scale. Areas schools also raised their substitute rate so to be competitive Mr. Jorgenson also recommended that rate be raised to \$135/day. A motion to approve the Para Pay Scale and Substitute pay passed with a motion by Ryan Hunt and a second by Todd Brown.

Craig Baily	Yes
Todd Brown	Yes
Steve Hunt	Absent
Ryan Hunt	Yes
Mike Taylor	Yes
Mike Stalder	Yes

Discussion was held last month on the board policies regarding the review of library material, transporting students in employee vehicles and testing and assessment programs. To summarize the library material will be reviewed by the superintendent or principal, transporting a student in an employee vehicle may be done with the approval of the superintendent and a basic testing program will be used for student evaluation and the superintendent will do the reporting. A motion to approve the board policies as presented passed with a motion by Craig Baily and a second by Mike Taylor.

Craig Baily	Yes
Todd Brown	Yes
Steve Hunt	Absent
Ryan Hunt	Yes
Mike Taylor	Yes
Mike Stalder	Yes

Discussion was held regarding transfers from the General Fund to the Activity and Depreciation Funds. These funds are supported by the General Fund and the Activity Fund usually gets a transfer every year. The past couple years this transfer has not been consistent so the recommendation was made to transfer \$150,000 for the 2020-21 and 2021-22 school years. Going forward it is recommended to transfer \$75,000 at the beginning of each fiscal year. A recommendation was also made to transfer \$100,000 from the General Fund to the Depreciation Fund for future purchases of vehicles and computers. A motion to approve transfers to the Activity Fund in the amount of \$150,000 and to the Depreciation Fund in the amount of \$100,000 passed with a motion by Mike Taylor and a second by Mike Stalder.

Craig Baily	Yes
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Todd Brown	Yes
Steve Hunt	Absent
Ryan Hunt	Yes
Mike Taylor	Yes
Mike Stalder	Yes

The next regular meeting is scheduled for September 12th, 2022 at 7:30 pm.

Meeting adjourned at 9:13 pm with a motion by Craig Baily and a second by Mike Taylor.

Dated this 11th day of August, 2022.

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

ATTEST: Stacey Shafer, Recording Secretary

Board of Education Meeting
August 24th, 2022 12:00 PM
Conference Room at the Southern Valley Schools Junior/Senior High School Building,
Oxford, Nebraska

The Southern Valley Board of Education Budget Work Session was called to order by President Ryan Hunt at 12:20 pm. The roll was called and the following members were present: Todd Brown, Craig Baily, Steve Hunt, Mike Taylor and Mike Stalder. Members absent: None. Others present: Superintendent Bryce Jorgenson .

All members and public recited the Pledge of Allegiance.

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

Motion to approve the agenda passed with a motion by Steve Hunt and a second by Mike Stalder.

Craig Baily	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Mike Taylor	Yes
Mike Stalder	Yes

Time was allowed for public comment.

Discussion was held on the budget amounts to be submitted at the next regular board meeting. The special meeting will not be held because the tax asking is not over the 2%.

The next meeting will be the Budget Hearing is scheduled for September 12th, 2022 at 7:30pm.

Meeting adjourned at 1:17 pm with a motion by Steve Hunt and a second by Mike Taylor.

Dated this 31th day of August, 2022.

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

ATTEST: Stacey Shafer, Recording Secretary

2022 September Board Meeting

Enrollment - PreK-6 220 K- 6 194

Past events:

Individual Pictures

NSCAS, MAP's and Dibels Testing

Upcoming events

Sept. 12-16th Book Fair - all week

Sept. 14th P-T Conferences

7-12 Principal Board Report
September, 2022

- Enrollment Numbers
- NSCAS/NWEA Testing
- Homecoming Week
- Tom Tudor presentation (Sep. 21, 2022)
- ICU/Missing Assignments update
- New evaluation indicator added for K-12 teachers

Superintendent Report
Board Meeting
September 12, 2022

1. Playground Update
2. Bus barn
3. Weight Room
4. Area meeting, Kearney, Sep 21, 2022
5. State Conference, Omaha, November 16-18
 - a. Registration opens September 13, 2022
 - b. Room Requests begin Sep 27, 2022
6. Negotiations

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 2	Fund Number 02	DEPRECIATION FUND	
Push Pedal Pull	342825	Weight room flooring	22,555.36
Total Push Pedal Pull			<hr/> 22,555.36
Fund Number 02			<hr/> 22,555.36
Checking Account ID 2			<hr/> 22,555.36

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Adams Construction	Adams08312022	Grade Drain Dozer Scraper	1,315.00
Total Adams Construction			<u>1,315.00</u>
Ag Valley Coop	16278008252022	Fuel	3,183.93
Total Ag Valley Coop			<u>3,183.93</u>
Alma Auto Parts	14766-113905	battery	165.76
Total Alma Auto Parts			<u>165.76</u>
Amazon Capital Services	13G9-G44H-41WN	pasta roller	377.32
Amazon Capital Services	1R3P-MCC7-MHL	Library books	29.78
Amazon Capital Services	1YKF-1FKW-66DJ	Doormat	23.58
Total Amazon Capital Services			<u>430.68</u>
Apple Inc	AJ26990305	power adapter and charging cable	1,160.00
Apple Inc	AJ27905662	IMAC	1,249.00
Apple Inc	AJ30971296	ipad	5,880.00
Total Apple Inc			<u>8,289.00</u>
Apptegy, Inc.	INV-09671	Thrillshare	6,050.00
Total Apptegy, Inc.			<u>6,050.00</u>
Beaver City Municipal Plant	42100 08/18/2022	Bus Barn Electricity	12.92
Total Beaver City Municipal Plant			<u>12.92</u>
Beaver Creek Mowing	861088	mowing	1,055.00
Total Beaver Creek Mowing			<u>1,055.00</u>
Blick Art Materials	8990480	gloss glaze	17.54
Blick Art Materials	9050210	gloss glaze blue	14.97
Total Blick Art Materials			<u>32.51</u>
Bluffs Sanitary Supply	454820	custodial supplies	669.92
Bluffs Sanitary Supply	455044	paper	110.29
Total Bluffs Sanitary Supply			<u>780.21</u>
BSN Sports LLC	917894711	supplies	146.74
Total BSN Sports LLC			<u>146.74</u>
Builders	1448920	Flooring	4,758.26
Builders	1449518	Flooring	237.94
Builders	1449632	Flooring	146.97
Builders	1452305	Flooring Labor	2,722.60
Builders	1456430	Flooring	189.56
Total Builders			<u>8,055.33</u>
C&I Equipment	23380	Tom Cat Equipment maintenance	370.92
Total C&I Equipment			<u>370.92</u>
Cash-wa Distributing	13472452	supplies	79.30
Total Cash-wa Distributing			<u>79.30</u>

Vendor Name	Invoice Number	Description	Amount
Cobra Midwest	1212	Can Liner 33 gal	329.25
Cobra Midwest	1213	Can Liner 16 gal	146.14
Cobra Midwest	1216	Can Liner 16 gal	160.88
Cobra Midwest	1222	can liner	465.20
Total Cobra Midwest			1,101.47
Comdata Corporation	xe887 09/01/2022	fuel	481.93
Total Comdata Corporation			481.93
Computer Hardware	148912	Juce cleaner	194.85
Total Computer Hardware			194.85
Cornhusker International Trucks- Lincoln	3378605	belt	2,244.14
Cornhusker International Trucks- Lincoln	3378761	switch	199.17
Cornhusker International Trucks- Lincoln	3379465	light bulbs	23.42
Total Cornhusker International Trucks- Lincoln			2,466.73
Dannehl, Linda	Dannehl08112022	FCS Class Food	19.87
Dannehl, Linda	Dannehl08222022	FCS Food supplies	139.06
Total Dannehl, Linda			158.93
Dish Network	446508202022	dish	216.36
Total Dish Network			216.36
Eakes Office Products Gi	8565677-0	supplies	79.99
Total Eakes Office Products Gi			79.99
Electrical Engineering & Equipment	8027861-00	electrical	298.67
Total Electrical Engineering & Equipment			298.67
Esu #11	4193	ESU Services	2,832.00
Total Esu #11			2,832.00
ESU Coordinating Council	COOP002241	movie site license	660.00
Total ESU Coordinating Council			660.00
EWELL Educational Services	NE170-71327	supplies	335.00
Total EWELL Educational Services			335.00
Exchange Bank	202200060	Band Lease Agreement #4 of 5	6,000.00
Total Exchange Bank			6,000.00
Felzien, Jen	Felzein 08312022	mileage	239.38
Total Felzien, Jen			239.38
Frontier Communications	2222 08072022	phone	466.87
Frontier Communications	9966 08072022	phone	207.79
Total Frontier Communications			674.66
General Fund Clearing Account	365225	reimburse for rock	1,195.25
General Fund Clearing Account	Adams 08122022	reimburse guest speaker fee	2,000.00
Total General Fund Clearing Account			3,195.25

Vendor Name	Invoice Number	Description	Amount
Gesick, Dana	Gesick 08252022	200 miles - training	125.00
Total Gesick, Dana			<u>125.00</u>
Hallin' Repair	Hallin070822	Trailer Tire repair	200.30
Total Hallin' Repair			<u>200.30</u>
Harlan County Journal	29000 7312022	Board meeting minutes	272.71
Total Harlan County Journal			<u>272.71</u>
Heartland Refrigeration LLC	15520	freezer repair	745.72
Total Heartland Refrigeration LLC			<u>745.72</u>
HomeTown Leasing	09/07/2022	Copier Lease	3,354.16
Total HomeTown Leasing			<u>3,354.16</u>
HTMC	HTMC 08312022	radio message	216.00
Total HTMC			<u>216.00</u>
Huerta, Jason	Huerta Shop 09062022	wrench rack x 2 /socket holder rail x 3	44.32
Total Huerta, Jason			<u>44.32</u>
Husker Hardware LLC	806	supplies	1,578.97
Total Husker Hardware LLC			<u>1,578.97</u>
Innovative Office Solutions, LLC	IN3893507	bowls/ felt sheet	183.11
Innovative Office Solutions, LLC	IN3904983	plasticware	128.88
Total Innovative Office Solutions, LLC			<u>311.99</u>
Inspire Rehabilitation	INV-05086	PT	157.98
Total Inspire Rehabilitation			<u>157.98</u>
J W Pepper & Son Inc.	364433947	music	17.49
J W Pepper & Son Inc.	364435371	music teaching supplies	4.00
J W Pepper & Son Inc.	364456065	music	5.00
Total J W Pepper & Son Inc.			<u>26.49</u>
Jazmat Enterprises	20220829	labor for refinishing floor	1,000.00
Total Jazmat Enterprises			<u>1,000.00</u>
Jeff Lange Counseling LLC	1 09102022	counseling services	2,112.50
Total Jeff Lange Counseling LLC			<u>2,112.50</u>
JENNIFER SCHUTZ,OTR/L	08312022	ot	3,042.99
Total JENNIFER SCHUTZ,OTR/L			<u>3,042.99</u>
Jim's OK Tire Inc	127755	van sensor	170.00
Total Jim's OK Tire Inc			<u>170.00</u>
Johnstone Supply	6174572	belt	40.65
Total Johnstone Supply			<u>40.65</u>
K.log, Inc.	22-317282-1	desk	3,638.35
Total K.log, Inc.			<u>3,638.35</u>

Vendor Name	Invoice Number	Description	Amount
Kelley's Super Market Inc	2222 09/01/2022	supplies	568.32
Total Kelley's Super Market Inc			<u>568.32</u>
Krejdl, Anita	Krejdl 08102022	supplies	101.51
Total Krejdl, Anita			<u>101.51</u>
KSB School Law	12594	22-23 Webinar	1,000.00
Total KSB School Law			<u>1,000.00</u>
Laborie Land Works LLC	1569	Rock	3,892.25
Total Laborie Land Works LLC			<u>3,892.25</u>
Lewis, Lisa	2	painting weight room	807.50
Total Lewis, Lisa			<u>807.50</u>
LIPS Printing Service	95382	letterhead/envelopes	1,010.56
Total LIPS Printing Service			<u>1,010.56</u>
Loup Valley Lighting Inc.	22-15534	lights	541.22
Total Loup Valley Lighting Inc.			<u>541.22</u>
M & J Signs	4438	ball field lights	952.50
Total M & J Signs			<u>952.50</u>
MCI	4723 08162022	phone	89.22
Total MCI			<u>89.22</u>
Menards	38651	supplies	230.23
Menards	39179	supplies	103.94
Menards	39413	supplies	86.85
Menards	39595	supplies	252.66
Menards	39789	supplies	171.80
Menards	39889	maintenance	76.95
Total Menards			<u>922.43</u>
Musco Lighting	368996	lamps	289.91
Musco Lighting	369786	FB lights service call	1,500.00
Musco Lighting	369901	lights	2,273.75
Total Musco Lighting			<u>4,063.66</u>
NASB ALICAP	NASBALCAP09012022	INSURANCE	140,087.00
Total NASB ALICAP			<u>140,087.00</u>
NASB	INV-10810-L0B0F0	membership - Dana G	35.00
Total NASB			<u>35.00</u>
National Art & School Supplies Inc.	20995	supplies	1,719.89
Total National Art & School Supplies Inc.			<u>1,719.89</u>
Nebraska Safety & Fire Equipment, Inc.	1054	battery	150.00
Total Nebraska Safety & Fire Equipment, Inc.			<u>150.00</u>

Vendor Name	Invoice Number	Description	Amount
Nebraska Safety Center	57-10615	2022-23 Bus Safety Inservice	250.00
Total Nebraska Safety Center			<u>250.00</u>
Nebraska.Gov	7050442	bus licensing	105.00
Total Nebraska.Gov			<u>105.00</u>
NewzBrain Education	JE2208	22-23 website license	408.00
Total NewzBrain Education			<u>408.00</u>
NFI Parts	82785016	windshield repair	845.71
Total NFI Parts			<u>845.71</u>
NRCSA	Mem 176 2022	2022-23 membership dues	850.00
Total NRCSA			<u>850.00</u>
One Call Concepts, Inc.	2080699	locate fee	11.50
Total One Call Concepts, Inc.			<u>11.50</u>
One Source	4321-20220831	background checks	70.00
Total One Source			<u>70.00</u>
Oxford Super Market	540 09012022	supplies	107.75
Total Oxford Super Market			<u>107.75</u>
Oxford Utilities	7704 08312022	utilities	731.41
Oxford Utilities	7914 08182022	bus barn utilites	34.09
Total Oxford Utilities			<u>765.50</u>
Pitney Bowes	4369 08232022	postage	287.25
Total Pitney Bowes			<u>287.25</u>
Plum Creek Cleaners	2472	dryclean band uniforms	315.00
Total Plum Creek Cleaners			<u>315.00</u>
Power Spelling, Inc.	1366	22-23 membership	280.00
Total Power Spelling, Inc.			<u>280.00</u>
Ramada by Wyndham Midtown Grand Island	1809	SUI Conference - Dana G	134.95
Total Ramada by Wyndham Midtown Grand Island			<u>134.95</u>
Really Good Stuff, Inc.	8048214	magnetic supplies	25.28
Total Really Good Stuff, Inc.			<u>25.28</u>
Reliable Pest Control	37910	pest control	190.00
Total Reliable Pest Control			<u>190.00</u>
Renaissance	INV5264708	Reading Program Renewal 22-23	3,554.00
Total Renaissance			<u>3,554.00</u>
S & H Septic Service	21-22 Season	21-22 Season	900.00
Total S & H Septic Service			<u>900.00</u>

Vendor Name	Invoice Number	Description	Amount
S & W Auto Parts	739713	puller	40.99
S & W Auto Parts	739901	ball bearing	21.84
S & W Auto Parts	740099	supplies	37.04
S & W Auto Parts	740140	supplies	65.17
S & W Auto Parts	740322	supplies	44.70
S & W Auto Parts	740510	supplies	163.12
Total S & W Auto Parts			<u>372.86</u>
School Outfitters	INV13834411	headphone	3,131.10
Total School Outfitters			<u>3,131.10</u>
Sinclair Oil Corporation	7375058 09222022	fuel	1,595.84
Total Sinclair Oil Corporation			<u>1,595.84</u>
Stalder Repair	STALDER 082722	MAINTENANCE	1,893.00
Total Stalder Repair			<u>1,893.00</u>
Stalder, Tabitha	Stalder 08/17/2022	music educators membership 22-23	135.00
Total Stalder, Tabitha			<u>135.00</u>
Stewart Tree Service	STEWART TREE 081822	TREE TRIMMING	1,200.00
Total Stewart Tree Service			<u>1,200.00</u>
Strayer Communications	2022-23	22-23 Tower	2,100.00
Total Strayer Communications			<u>2,100.00</u>
Super Duper Publications	2763860A	supplies	84.94
Total Super Duper Publications			<u>84.94</u>
Teaching Strategies, LLC	166038	software	615.00
Total Teaching Strategies, LLC			<u>615.00</u>
Trustworthy Hardware	08/31/2022	supplies	39.99
Total Trustworthy Hardware			<u>39.99</u>
Twin Valley Automotive LLC	1613	2017 bus	730.27
Twin Valley Automotive LLC	1628	ford van #1 maintenance	704.99
Twin Valley Automotive LLC	1629	ford van #2	219.99
Twin Valley Automotive LLC	1638	2004 mci	814.48
Total Twin Valley Automotive LLC			<u>2,469.73</u>
Twin Valleys Public Power	729 09/08/2022	electricity	15,837.47
Total Twin Valleys Public Power			<u>15,837.47</u>
TwoPturf, LLC	3884	lawn care	2,270.42
Total TwoPturf, LLC			<u>2,270.42</u>
UNK Academic and Career Services	2250	fall 2022 career fair	100.00
Total UNK Academic and Career Services			<u>100.00</u>
Valley Voice	29660	board minutes	72.27
Valley Voice	29903	board minutes	264.95

Vendor Name	Invoice Number	Description	Amount
Total Valley Voice			337.22
Verizon Wireless	9913559193	phone	80.02
Total Verizon Wireless			80.02
Viaero Wireless	595461 09/01/2022	internet	392.40
Total Viaero Wireless			392.40
Village of Stamford	0-1-5 08032022	water	254.00
Village of Stamford	1151-1-1150 09012022	water	150.15
Village of Stamford	1152-1-1151 08032022	water	607.00
Total Village of Stamford			1,011.15
Wells Fargo Card Services	0868 08/23/2022	software	4.58
Wells Fargo Card Services	0875 08/23/2022	cc charges	1,378.23
Wells Fargo Card Services	0875 08/23/2022 corr	correction of amount	(51.26)
Wells Fargo Card Services	0909 08/23/2022	cc charges	2,675.95
Total Wells Fargo Card Services			4,007.50
WHITE AUTO GLASS	101-35-43160	09 ford van	266.49
WHITE AUTO GLASS	10135-43159	98 taurus	273.58
WHITE AUTO GLASS	10135-43161	09 ford van #2	266.49
WHITE AUTO GLASS	10135-43162	10 ford van	266.49
WHITE AUTO GLASS	10135-43165	16 van	326.59
WHITE AUTO GLASS	10135-43166	15 express van	326.59
WHITE AUTO GLASS	10135-43204	caravan repair	98.00
WHITE AUTO GLASS	10150-43373	16 sub	274.00
Total WHITE AUTO GLASS			2,098.23
Woodward's Disposal Service, Inc.	NO9083-2867	shredder	40.00
Total Woodward's Disposal Service, Inc.			40.00
Yanda's Music And Pro Audio	601358	teaching supplies	41.25
Yanda's Music And Pro Audio	601376	teaching supplies	89.00
Yanda's Music And Pro Audio	601391	teaching supplies	41.25
Yanda's Music And Pro Audio	601400	teaching supplies	41.25
Yanda's Music And Pro Audio	601407	teaching supplies	89.00
Yanda's Music And Pro Audio	601512	teaching supplies	79.25
Yanda's Music And Pro Audio	601575	teaching supplies	28.50
Yanda's Music And Pro Audio	601577	teaching supplies	49.75
Yanda's Music And Pro Audio	601593	teaching supplies	51.77
Yanda's Music And Pro Audio	601594	teaching supplies	59.25
Yanda's Music And Pro Audio	601595	teaching supplies	37.00
Yanda's Music And Pro Audio	601599	teaching supplies	76.25
Yanda's Music And Pro Audio	601610	teaching supplies	33.75
Yanda's Music And Pro Audio	601612	teaching supplies	59.25
Yanda's Music And Pro Audio	601628	teaching supplies	59.25
Yanda's Music And Pro Audio	601645	teaching supplies	46.50
Yanda's Music And Pro Audio	601695	teaching supplies	46.50
Yanda's Music And Pro Audio	601705	teaching supplies	50.75
Yanda's Music And Pro Audio	602957	teaching supplies	24.25
Yanda's Music And Pro Audio	602964	teaching supplies	24.25
Yanda's Music And Pro Audio	602971	teaching supplies	37.00
Yanda's Music And Pro Audio	602993	teaching supplies	28.50
Yanda's Music And Pro Audio	603126	teaching supplies	24.25

Vendor Name	Invoice Number	Description	Amount
Yanda's Music And Pro Audio	603137	teaching supplies	37.00
Yanda's Music And Pro Audio	603230	teaching supplies	37.00
Yanda's Music And Pro Audio	603243	teaching supplies	89.00
Yanda's Music And Pro Audio	603373	teaching supplies	45.91
Yanda's Music And Pro Audio	603375	teaching supplies	41.25
Yanda's Music And Pro Audio	603383	teaching supplies	46.77
Yanda's Music And Pro Audio	603393	teaching supplies	42.25
Yanda's Music And Pro Audio	603409	teaching supplies	4.66
Yanda's Music And Pro Audio	603417	teaching supplies	34.00
Yanda's Music And Pro Audio	603429	teaching supplies	41.25
Yanda's Music And Pro Audio	603449	teaching supplies	37.00
Yanda's Music And Pro Audio	603455	teaching supplies	34.00
Yanda's Music And Pro Audio	603457	teaching supplies	37.00
Yanda's Music And Pro Audio	604513	teaching supplies	59.25
Yanda's Music And Pro Audio	606457	teaching supplies	84.00
Yanda's Music And Pro Audio	606946	teaching supplies	66.52
Yanda's Music And Pro Audio	61386	teaching supplies	41.25
Total Yanda's Music And Pro Audio			<hr/> 1,895.88
Fund Number 01			<hr/> 272,689.40
Checking Account ID 1			<hr/> 272,689.40

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 6	Fund Number 06	NUTRITION FUND	
American Butchers	5227.1	food	41.04
Total American Butchers			<hr/> 41.04
Cash-wa Distributing	1347245201	food	2,191.51
Cash-wa Distributing	13480668	food/supplies	2,462.47
Cash-wa Distributing	13489767	food/supplies	2,762.10
Cash-wa Distributing	13489768	food	215.87
Cash-wa Distributing	13498876	food/supplies	2,718.10
Total Cash-wa Distributing			<hr/> 10,350.05
Hogeland's Market	228 09/01/2022	lunch - food	84.04
Total Hogeland's Market			<hr/> 84.04
Kelley's Super Market Inc	22222 09/01/2022	food	80.62
Total Kelley's Super Market Inc			<hr/> 80.62
US Foods	3326187	food/supplies	1,668.91
US Foods	3494821	food/supplies	1,766.19
US Foods	3665481	food/supplies	1,678.29
US Foods	3837334	food/supplies	2,191.60
Total US Foods			<hr/> 7,304.99
Fund Number 06			<hr/> 17,860.74
Checking Account ID 6			<hr/> 17,860.74

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 5	Fund Number 05	ACTIVITY FUND	
ABBEY, BRYCE	ABBEY08262022	FB OFFICIAL 08262022	140.00
Total ABBEY, BRYCE			<u>140.00</u>
Aguayo, Vanessa	Laborhours5	FFA labor hours 5	50.00
Total Aguayo, Vanessa			<u>50.00</u>
American Butchers	5227	Beef Processing	600.00
Total American Butchers			<u>600.00</u>
Bailey, Beau	BaileyBeauFBCG0902	FB Chain Gang 09022022	25.00
Total Bailey, Beau			<u>25.00</u>
Balcom, Diane	Balcom09012022	VB09012022	150.00
Total Balcom, Diane			<u>150.00</u>
Bedke, Garret	BEDKE08262022	FB OFFICIAL 08262022	140.00
Total Bedke, Garret			<u>140.00</u>
Bose, Montey	BoseM09022022FBCG	FB Chain Gang 09022022	25.00
Total Bose, Montey			<u>25.00</u>
Brooks, Bruce	BROOKS08262022	VB OFFICIAL 08262022	150.00
Total Brooks, Bruce			<u>150.00</u>
BSN Sports LLC	917642958	Track uniforms	6,282.40
BSN Sports LLC	91789471101	track supplies	124.86
Total BSN Sports LLC			<u>6,407.26</u>
Burgeson, Colton	BurgesonColtonFBCG92	FB Chain Gain 09022022	25.00
Total Burgeson, Colton			<u>25.00</u>
Canas, Art	Canas08222022	SB UMPIRE 08232022	228.00
Total Canas, Art			<u>228.00</u>
Cash-wa Distributing	13472451	concessions	2,526.90
Cash-wa Distributing	13480670	concessions	339.08
Cash-wa Distributing	13489770	concessions	628.61
Cash-wa Distributing	13498878	concessions	892.96
Total Cash-wa Distributing			<u>4,387.55</u>
Crown Awards	35757519	engraving	2,294.99
Total Crown Awards			<u>2,294.99</u>
Dubbs, Teresa	Dubbs08192022	SB Score keeper August 2022	50.00
Total Dubbs, Teresa			<u>50.00</u>
Fisher, Chet	FisherChetFBCG902	FB chain gain 09022022	25.00
Total Fisher, Chet			<u>25.00</u>
Flower Patch, The	014748	Ron Hogeland flowers	47.00
Total Flower Patch, The			<u>47.00</u>

Vendor Name	Invoice Number	Description	Amount
Gadeken, Steve	GADE08262022	FB OFFICIAL	140.00
Total Gadeken, Steve			<u>140.00</u>
Geurink, Kevin	Geurink08262022	FB OFFICIAL 08262022	140.00
Total Geurink, Kevin			<u>140.00</u>
Healy Awards Inc	SO0064521	Football Helmut Decals	608.32
Total Healy Awards Inc			<u>608.32</u>
Herman, Mike	HERM08262022	FB OFFICIAL 08262022	140.00
Total Herman, Mike			<u>140.00</u>
HUDL	INV01354407	HUDL AD PACKAGE 2022-2023	10,100.00
Total HUDL			<u>10,100.00</u>
Irwin, Dave	IRWIN08262022	VB OFFICIAL 08262022	150.00
Total Irwin, Dave			<u>150.00</u>
Kelley's Super Market Inc	2222 09/1/2022 act	sb/spec project	90.73
Total Kelley's Super Market Inc			<u>90.73</u>
Loos, Richard	Loos SB09082022	SB official 09082022	206.00
Loos, Richard	Loos082322	SB umpires 08232022	228.00
Total Loos, Richard			<u>434.00</u>
Lou's Sporting Goods	7809	hurdles	2,416.00
Total Lou's Sporting Goods			<u>2,416.00</u>
Masek Golf Carts	09082022	Golf Cart Raffle	6,200.00
Total Masek Golf Carts			<u>6,200.00</u>
Mayo, Jerilyn	Mayo08262022	VB Lines Aug 2020	100.00
Total Mayo, Jerilyn			<u>100.00</u>
Midwest School Services	701896	year books 2021-22	900.00
Total Midwest School Services			<u>900.00</u>
Misko Sports Inc	INV 1260	SHIRTS	572.00
Misko Sports Inc	INV-1184	Befour Scale and adapter cord	160.00
Misko Sports Inc	INV-1185	BBB Jerseys	4,800.00
Misko Sports Inc	INV-1186	FB Helmets and pads	2,924.00
Misko Sports Inc	INV-1310	GOLF BAG X 12	2,420.00
Misko Sports Inc	INV-1322	FB, GBB, and BBB	790.32
Misko Sports Inc	INV-1364	SB	242.97
Misko Sports Inc	INV-1376	FB	36.99
Total Misko Sports Inc			<u>11,946.28</u>
NE High School Sports Hall of Fame Foundation	20220901	NHSHOFF Jamboree game	700.00
Total NE High School Sports Hall of Fame Foundation			<u>700.00</u>
Nebraska FBLA	FBLA 09/17/2022	2022 fall leadership conference	270.00
Total Nebraska FBLA			<u>270.00</u>

Vendor Name	Invoice Number	Description	Amount
Nebraska FFA Asociation	Horse118	FFA State Convention Horse Eval	30.00
Total Nebraska FFA Asociation			<u>30.00</u>
Nebraska State Bar Foundation	MOCK TRIAL 2022	FALL 2022 MOCK TRIAL	150.00
Total Nebraska State Bar Foundation			<u>150.00</u>
Oxford Locker	59418	open house	499.12
Oxford Locker	59497	open house	11.98
Total Oxford Locker			<u>511.10</u>
Oxford Super Market	13 09/01/2022	concession	452.28
Oxford Super Market	540 09/01/2022	special projects	261.45
Total Oxford Super Market			<u>713.73</u>
Patricia Hansen	Hansen 08162022	student art supplies	46.22
Patricia Hansen	Hansen081622	Elementary art tubs	58.74
Total Patricia Hansen			<u>104.96</u>
Paulsen Inc	200320	sb field	1,764.00
Total Paulsen Inc			<u>1,764.00</u>
Pepsi Cola Bottling Co	25969855	concessions	420.00
Pepsi Cola Bottling Co	28490055	concessions	1,025.17
Pepsi Cola Bottling Co	29380306	concession	628.00
Pepsi Cola Bottling Co	29485108	concessions	364.00
Total Pepsi Cola Bottling Co			<u>2,437.17</u>
Pioneer Drama	624768	script	383.00
Total Pioneer Drama			<u>383.00</u>
Porta Phone Co	22PP1678	Wireless Headset	668.30
Total Porta Phone Co			<u>668.30</u>
Precision Signs and Graphics LLC	8177	FFA Sign /wood fram	770.00
Total Precision Signs and Graphics LLC			<u>770.00</u>
Quigley, Steve	Quigley 8-12-22	SB Umpire 8-12-22	173.00
Quigley, Steve	Quigley SB 09082022	SB Official 09082022	140.00
Total Quigley, Steve			<u>313.00</u>
Siebels, Rayn	Siebelslaborhours5	FFA Labor hours 5	50.00
Total Siebels, Rayn			<u>50.00</u>
Sleep Inn & Suites	63905306	coaches clinic	203.78
Total Sleep Inn & Suites			<u>203.78</u>
Southern Valley Activities	BookFair 9-2022	Starting Cash-Book Fair	536.00
Total Southern Valley Activities			<u>536.00</u>
Southwest High School	RPAC08032022	rpac conference	153.00
Total Southwest High School			<u>153.00</u>

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Stadium System	IRFB-2249264	FB Helmets/pads	1,076.60
Total Stadium System			<hr/> 1,076.60
Stalder, Heather	Stald08262022	VB Clock 08262022	35.00
Total Stalder, Heather			<hr/> 35.00
Stars and Bars Tactical	JRS08162022	jr shooter supplies	1,632.00
Total Stars and Bars Tactical			<hr/> 1,632.00
Taylor, Hayden	TaylorLaborhours100	FFA labor hours 100 x 10	1,000.00
Total Taylor, Hayden			<hr/> 1,000.00
Upper Republican NRD	FFA 09/09/2022	FFA ACTIVITY	111.00
Total Upper Republican NRD			<hr/> 111.00
Wells Fargo Card Services	0909 08232022	cc charges	2,752.46
Wells Fargo Card Services	CC 08232022	PBIS	422.00
Wells Fargo Card Services	CC 09/17/22	coaches clinic/lodging/food	2,724.86
Total Wells Fargo Card Services			<hr/> 5,899.32
Fund Number 05			<hr/> 67,622.09
Checking Account ID 5			<hr/> 67,622.09

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 9	Fund Number 09	QCPUF FUND	
First National Bank of Omaha	Int 10/01/2022	Interest only	3,816.25
Total First National Bank of Omaha			<hr/> 3,816.25
Fund Number 09			<hr/> 3,816.25
Checking Account ID 9			<hr/> 3,816.25

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Southern Valley (33-0540_) in Furnas County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 12 day of September, 2022 at 7:30 o'clock, P.M., at 43739 HWY 89, Oxford, NE: 68967 (Board Room) for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve	Total Available Resources Before Property Taxes	Total Personal and Real Property Tax Requirement
	2020-2021 (1)	2021-2022 (2)	2022-2023 (3)			
General	\$ 7,584,288.00	\$ 7,600,755.28	\$ 9,199,249.00	\$ 907,942.35	\$ 4,007,191.35	\$ 6,161,616.00
Depreciation	\$ 24,999.00	\$ 55,000.00	\$ 401,992.00		\$ 401,992.00	
Employee Benefit	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 300,392.00	\$ 350,000.00	\$ 350,000.00	\$ 75,345.00	\$ 425,345.00	
School Nutrition	\$ 321,971.00	\$ 293,753.27	\$ 349,000.00	\$ 146,907.83	\$ 495,907.83	
Bond	\$ 4,425,810.00	\$ 436,128.75	\$ 473,027.50	\$ 702,840.75	\$ 715,868.25	\$ 464,646.00
Special Building	\$ 685,592.00	\$ 529,340.26	\$ 707,995.74		\$ 482,995.74	\$ 227,273.00
Qualified Capital Purpose Undertaking	\$ 95,350.00	\$ 95,350.00	\$ 95,350.00	\$ 190,449.00	\$ 160,799.00	\$ 126,263.00
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	
Student Fee	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$ 13,438,402.00	\$ 9,360,327.56	\$ 11,576,614.24	\$ 2,023,484.93	\$ 6,690,099.17	\$ 6,979,798.00

Notice of Special Hearing To Set Final Tax Request

Southern Valley (33-0540_) In Furnas County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 12 day of, September 2022 at Conclusion of Budget Hearing o'clock P.M., at 43739 HWY 89, Oxford, NE: 68967 (Board Room) for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2021-2022	2022-2023	Change
Property Valuations	767,524,502	790,184,341	3%

2021-2022 Budget Information				2022-2023 Budget Information					
Fund	2021-2022 Operating Budget	2021-2022 Property Tax Request	2021 Tax Rate	Property Tax Rate (2021-2022 Request Divided By 2022 Valuation)	2022-2023 Operating Budget	2022-2023 Proposed Property Tax Request	Proposed 2022 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	8,974,632.00	6,060,606.00	0.789630	0.766986	9,199,249.00	6,161,616.00	0.779769	-1%	3%
Bond Fund(s) K - 12	520,000.00	494,949.00	0.064486	0.062637	473,027.50	464,646.00	0.058802	-9%	-9%
Bond Fund(s) K - 8	-	-	0.000000	0.000000	-	-	0.000000	#DIV/0!	0
Bond Fund(s) 9 - 12	-	-	0.000000	0.000000	-	-	0.000000	#DIV/0!	0
Bond Fund	-	-	0.000000	0.000000	-	-	0.000000	#DIV/0!	0
Special Building Fund	999,178.50	151,515.00	0.019741	0.019175	707,995.74	227,273.00	0.028762	46%	-29%
Qualified Capital Purpose Undertaking Fund K - 12	115,000.00	151,515.00	0.019741	0.019175	95,350.00	126,263.00	0.015979	-19%	-17%
Qualified Capital Purpose Undertaking Fund K - 8	-	-	0.000000	0.000000	-	-	0.000000	#DIV/0!	0
Qualified Capital Purpose Undertaking Fund 9 - 12	-	-	0.000000	0.000000	-	-	0.000000	#DIV/0!	0
Total	10,608,810.50	6,858,585.00	0.893598	0.867973	10,475,622.24	6,979,798.00	0.883312	-1%	-1%

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Depreciation	\$ 24,999.00	\$ 55,000.00	\$ 401,992.00		\$ 401,992.00	
Employee Benefit	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 300,392.00	\$ 350,000.00	\$ 350,000.00	\$ 75,345.00	\$ 425,345.00	
School Nutrition	\$ 321,971.00	\$ 293,753.27	\$ 349,000.00	\$ 146,907.83	\$ 495,907.83	
Bond	\$ 4,425,810.00	\$ 436,128.75	\$ 473,027.50	\$ 702,840.75	\$ 715,868.25	\$ 464,646.00
Special Building	\$ 685,592.00	\$ 529,340.26	\$ 707,995.74		\$ 482,995.74	\$ 227,273.00
Qualified Capital Purpose Undertaking	\$ 95,350.00	\$ 95,350.00	\$ 95,350.00	\$ 190,449.00	\$ 160,799.00	\$ 126,263.00
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	
Student Fee	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$ 13,438,402.00	\$ 9,360,327.56	\$ 11,576,614.24	\$ 2,023,484.93	\$ 6,690,099.17	\$ 6,979,798.00

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General Fund	8,974,632.00	6,060,606.00	0.789630	0.766986	9,199,249.00	6,161,616.00	0.779769	-1%	3%
Bond Fund(s) K - 12	520,000.00	494,949.00	0.064486	0.062637	473,027.50	464,646.00	0.058802	-9%	-9%
Bond Fund(s) K - 8	-	-	0.000000	0.000000	-	-	0.000000	#DIV/0!	0
Bond Fund(s) 9 - 12	-	-	0.000000	0.000000	-	-	0.000000	#DIV/0!	0
Bond Fund	-	-	0.000000	0.000000	-	-	0.000000	#DIV/0!	0
Special Building Fund	999,178.50	151,515.00	0.019741	0.019175	707,995.74	227,273.00	0.028762	46%	-29%
Qualified Capital Purpose Undertaking Fund K - 12	115,000.00	151,515.00	0.019741	0.019175	95,350.00	126,263.00	0.015979	-19%	-17%
Qualified Capital Purpose Undertaking Fund K - 8	-	-	0.000000	0.000000	-	-	0.000000	#DIV/0!	0
Qualified Capital Purpose Undertaking Fund 9 - 12	-	-	0.000000	0.000000	-	-	0.000000	#DIV/0!	0
Total	10,608,810.50	6,858,585.00	0.893598	0.867973	10,475,622.24	6,979,798.00	0.883312	-1%	-1%



Proposal

Date	Estimate No.
9/8/2022	2736

Name/Address

Southern Valley School
 43739 Hwy 89
 Oxford, NE 68967

Description	Qty	Rate	Total
Avigilon 3.0C-H5SL-D1 3MP indoor dome camera	1	473.00	473.00
Avigilon 5.0C-H5SL-BO1-IR 5.0MP Indoor Outdoor Bullet Camera	6	688.00	4,128.00
Avigilon ACC7-STD Standard version camera license	4	157.00	628.00
Ubiquiti LOCO M5-US Nanostation 5Ghz wireless link	2	97.00	194.00
Tycon WMB-HD Heavy duty universal wall mount bracket 8"standoff	2	17.00	34.00
Cat6 wire ~ Plenum	750	0.52	390.00
Junction box - For bus barn	1	50.00	50.00
Netgear GS108PP 8 Port PoE switch with 8 x PoE+ @123W	1	171.00	171.00
Installation materials	1	50.00	50.00
Installation	1	2,450.00	2,450.00

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	\$8,568.00
Sales Tax (5.5%)	\$0.00
Total	\$8,568.00

This proposal is valid for
 14 days unless otherwise
 noted.

	a	b	c	d							
	Elementary Office Assistant	Secondary Office Assistant	Custodian	Maintenance /custodian							
1	\$12.00	\$14.00	\$14.75	\$16.00							
2	\$12.36	\$14.42	\$15.19	\$16.48							
3	\$12.73	\$14.85	\$15.65	\$16.97							
4	\$13.11	\$15.30	\$16.12	\$17.48							
5	\$13.51	\$15.76	\$16.60	\$18.01							
6	\$13.91	\$16.23	\$17.10	\$18.55							
7	\$14.33	\$16.72	\$17.61	\$19.10	Administration will determine where to place on scale based on experience in the field or related field.						
8	\$14.76	\$17.22	\$18.14	\$19.68							
9	\$15.20	\$17.73	\$18.68	\$20.27							
10	\$15.66	\$18.27	\$19.25	\$20.88							
11	\$16.13	\$18.81	\$19.82	\$21.50							
12	\$16.61	\$19.38	\$20.42	\$22.15							
13	\$17.11	\$19.96	\$21.03	\$22.81							
14	\$17.62	\$20.56	\$21.66	\$23.50							
15	\$18.15	\$21.18	\$22.31	\$24.20							
16	\$18.70	\$21.81	\$22.98	\$24.93							
17	\$19.26	\$22.47	\$23.67	\$25.68							
18	\$19.83	\$23.14	\$24.38	\$26.45							