

Board of Education Regular Meeting  
Thursday, January 11, 2024 12:00 PM  
Conference Room at the Southern Valley  
Schools Junior/Senior High School Building,  
Oxford, Nebraska  
43739 Hwy 89  
Oxford, NE 68967

1. OPENING
  - 1.1. Call Meeting to Order
  - 1.2. Pledge of Allegiance
  - 1.3. Roll Call
  - 1.4. Excuse Absent Board Members
  - 1.5. Acknowledge Posted Open Meeting Act
  - 1.6. Election of Officers
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. Recognize SVEA for 2025-2026

5.3. Purchase van

5.4. TwoPturf (Kenton Peterson)

5.5. Negotiations (Executive Session)

5.6. Lighting Project

5.7. Teacher Resignation

5.8. School Calendar

5.9. Negotiations

6. NEXT MEETING

7. MOTION TO ADJOURN

Board of Education Meeting  
December 11th, 2023 at 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 Ryan Hunt at 12:03 pm. The roll was called and the following members were present: Todd Brown, Steve Hunt, Mike Stalder, Mike Taylor, and Craig Baily. 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.

Members present and public recited the Pledge of Allegiance.

Motion to approve the consent agenda passed with a motion by Mike Taylor and a second by Mike Stalder

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

Visitors were recognized. Time was allowed for public comment, students present from last months meeting asking for help with funds to join volleyball team/event in Hawaii.

Motion to approve not helping in funding of the volleyball event in Hawaii but Board members will assist with a fundraiser passed with a motion by Steve Hunt and a second by Mike Taylor.

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

Elementary Principal, Mark Grove reported the elementary quiz bowl team had meets recently, the testing is almost done and results will be sent home in January with report cards. A few band students participated in Tuba Christmas at UNK, the 5<sup>th</sup> and 6<sup>th</sup> graders have been playing games with the residents at the Beaver City Manor and the Oxford Golden Generation Center on Wednesdays in December. 5 teachers went to APL training at the ESU 10, and students met their SOAR goal so PBIS delivered snack to the classrooms. Upcoming events are the Christmas Concert, the preschool program, and Santa will stop by on Dec. 21<sup>st</sup>.

Secondary Principal, Josh Lanik reported that the Juniors will take the ACT in March, the Jr/High School has a few new enrollments next semester, and the NSCAS and NWEA testing will be done by end of January. Nine seniors will be on work release program for 2<sup>nd</sup> semester, students will have dress up days a week before break, and the PBIS had a coffee truck here before thanksgiving that delivered coffee to the staff.

Activities Director, [Ashley Blickenstaff](#) reported on Winter athletics which are girls/boys wrestling, bowling, and basketball. One Act received RPAC runner up, won the district competition, and went to state. Mock Trial and Unified Bowling have finished their seasons for the year and Quiz Bowl has had a successful season so far.

Mr. Jorgenson discussed current legislative issues, the district received an Excellent rating from AQUESSTT, and the staff Christmas party coming up on December 16<sup>th</sup> at the Orleans Ag Center. Also, an Energy Savings Project was presented and discussed.

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

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

A motion to approve funds transfer to General Fund if needed passed with a motion by Steve Hunt, and a second by Craig Baily.

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

The next regular meeting is scheduled for January 8<sup>th</sup> at 12:30pm in the High School Board meeting room.

Meeting went into executive sessions for negotiations at 1:04pm and was out of executive at 2:30pm

Meeting adjourned at 2:43 pm with a motion by Mike Taylor and a second by Mike Stalder.

Dated this 20th day of December 2023

FURNAS COUNTY SCHOOL DISTRICT #540

A/K/A SOUTHERN VALLEY SCHOOLS BY: Ryan Hunt, PRESIDENT

ATTEST: Dana Gesick, Recording Secretary

## Enrollment

### Past events

Edgenuity Training- This is what we will now use during our WIN (What I Need) time for our new teachers. Thanks to Mr. Lanik for leading it.

### Upcoming Events

- 10- PreK and K online registration opens
- 12 - YES Day, Little Eagle Cheer Camp- after school
- 17 - Teacher In-Service - Friday Schedule
- 23- 100th Day Activities

## **7-12 Principal Board Report**

January, 2024

- Welcome our new staff members, Hannah Hofaker (instrumental music) and William Wessels (long term sub for Ag/FFA)
- New teacher training in December
- Thank you to Mr. Garrett Kreifels for serving as our band long-term sub for the 1st semester.
- Enrollment Changes to start 2nd semester
- Seniors on track for graduation
- Attendance/Credit Appeals
- Honor Roll for 2nd Quarter

# Southern Valley

## Activities and Athletics

### BETTER EAGLES MAKE BETTER PEOPLE



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#### ATHLETICS

- Girls basketball boasts of a 12-1 record losing only to class B, Gothenburg. The girls destroyed the competition at the Arapahoe Holiday Tourney. Ann received MVP.. They won against Centennial on Saturday in the Kearney Showcase with Ann getting the defensive player of the game and Adi getting the offensive player of the game.
- Boys are still at a 500 record at 6-6. They also took 1st at the Arapahoe tournament. Kamden received MVP of the tourney.
- Boys wrestling is currently 7-3 for their duals record and has had a great start to their season with many wrestlers placing in their first few meets of the season. They took second as a team in their dual tournament at SV. Haley has also had a great start to her wrestling season placing fifth and third in her first two tournaments.
- Girls bowling are 4-3 and boys are currently 3-5.

#### Upcoming:

| Athletics  | Activities  |
|--|---|
| <ul style="list-style-type: none"><li>● Jan 19 - RPAC Wrestling @ Dundy Co.</li><li>● Jan 20 - RPAC 1st Round @ Med Valley</li><li>● Jan 22 - GBB RPAC Quarterfinals @ Bertrand</li><li>● Jan 23 - BBB RPAC Quarterfinals @ Bertrand</li><li>● Jan 25 - GBB RPAC Semifinals @ Arapahoe</li><li>● Jan 26 - BBB RPAC Semifinals @ Arapahoe</li><li>● Jan 27 - RPAC Finals @ McCook</li><li>● Jan 30 - District Bowling @ Lexington</li><li>● Feb 2 - Girls Wrestling Sub-District</li><li>● Feb 3 - Dual Wrestling Championships</li><li>● Feb 5 - State Bowling</li><li>● Feb 9 - Girls Wrestling District Finals</li><li>● Feb 10 - Boys District Wrestling @ Bayard</li></ul> | <ul style="list-style-type: none"><li>● Jan 10 - RPAC Quiz Bowl @ Maywood</li><li>● Jan 12 - Little Eagles Cheer at the Holdrege Games<ul style="list-style-type: none"><li>○ Teammates Recognition Night</li></ul></li><li>● Jan 15 - RPAC Vocal Clinic/Competition @ Med Valley</li><li>● Jan 17 - RPAC Art Contest @ Cambridge</li><li>● Jan 18 - Silent Auction during the Arapahoe game</li><li>● Jan 22 - Hastings Honor Choir</li><li>● Jan 22 - SV JH Quiz Bowl</li><li>● Jan 29 - UNK Honor Choir</li><li>● Jan 30 - FFA State Degree Interviews</li><li>● Jan 31 - FCCLA Star Competition @ Chase Co</li><li>● Week of Feb 5th - FBLA Wee</li></ul> |

Superintendent Report  
Board Meeting  
January 8, 2024

1. Legislative Report
2. School Calendar
3. NSAA Update
4. Approach to Bus Barn
5. Fundraising Event

| Vendor Name                                    | Invoice Number    | Description                       | Amount   |
|--|-------------------|-----------------------------------|----------|
| Checking Account ID 1                          | Fund Number 01    | GENERAL FUND                      |          |
| Ag Valley Coop                                 | 030142            | bus supplies                      | 0.00     |
| Total Ag Valley Coop                           |                   |                                   | 0.00     |
| All City Garage Door LLC                       | 6610              | bus barn - remotes/receivers      | 1,948.00 |
| Total All City Garage Door LLC                 |                   |                                   | 1,948.00 |
| Amazon Capital Services                        | 13GT-K1G6-1F34    | Tech supplies                     | 251.94   |
| Amazon Capital Services                        | 1G4P-YLPP-L6KD    | EI Library Books                  | 50.18    |
| Amazon Capital Services                        | 1MGQ-RNYC-R7KV    | el library books                  | 117.08   |
| Amazon Capital Services                        | 1T7Q-7VL7-QG3T    | office supplis - BJ               | 102.96   |
| Total Amazon Capital Services                  |                   |                                   | 522.16   |
| Arapahoe-Holbrook Public School                | Arapahoe Jan 2024 | sped services                     | 591.74   |
| Total Arapahoe-Holbrook Public School          |                   |                                   | 591.74   |
| Beaver City Municipal Plant                    | 421000 12202023   | electricity- bus barn             | 15.00    |
| Total Beaver City Municipal Plant              |                   |                                   | 15.00    |
| Becker Brothers Feed                           | 14932             | custodial supplies                | 343.00   |
| Total Becker Brothers Feed                     |                   |                                   | 343.00   |
| Bluffs Sanitary Supply                         | 332404            | custodial supplies                | 648.98   |
| Total Bluffs Sanitary Supply                   |                   |                                   | 648.98   |
| Broeker Welding                                | 15761             | gen repairs                       | 374.20   |
| Broeker Welding                                | 15816             | gen repairs                       | 90.00    |
| Total Broeker Welding                          |                   |                                   | 464.20   |
| Broeker, Matthew                               | Broeker 01102024  | reimburse - CDL/Mileage for class | 119.80   |
| Total Broeker, Matthew                         |                   |                                   | 119.80   |
| Clearlyfly                                     | INV575733         | phone                             | 118.83   |
| Total Clearlyfly                               |                   |                                   | 118.83   |
| Cobra Midwest                                  | 1335              | custodial supplies                | 389.44   |
| Cobra Midwest                                  | 1339              | custodial supplies                | 652.84   |
| Total Cobra Midwest                            |                   |                                   | 1,042.28 |
| Comdata Corporation                            | XE887 01012024    | fuel                              | 260.71   |
| Total Comdata Corporation                      |                   |                                   | 260.71   |
| Cornhusker International Trucks- Lincoln       | 3394357           | bus supplies                      | 435.20   |
| Cornhusker International Trucks- Lincoln       | 3394361           | bus supplies                      | 242.20   |
| Cornhusker International Trucks- Lincoln       | 3394362           | bus barn supplies                 | 186.11   |
| Cornhusker International Trucks- Lincoln       | 3394363           | bus supplies                      | 207.94   |
| Cornhusker International Trucks- Lincoln       | 3394365           | bus supplies                      | 53.71    |
| Cornhusker International Trucks- Lincoln       | 3394367           | bus supplies                      | 207.94   |
| Cornhusker International Trucks- Lincoln       | 3394368           | bus supplies                      | 207.94   |
| Cornhusker International Trucks- Lincoln       | 3394505           | bus barn supplies                 | 223.62   |
| Cornhusker International Trucks- Lincoln       | 3394863           | bus supplies                      | 238.42   |
| Cornhusker International Trucks- Lincoln       | 3394927           | bus barn supplies                 | 225.27   |
| Cornhusker International Trucks- Lincoln       | JB417700          | bus supplies                      | 161.59   |
| Total Cornhusker International Trucks- Lincoln |                   |                                   | 2,389.94 |

|   |                   |  |          |
|---|-------------------|--|----------|
| Crisis Prevention Institute, Inc            | NAIN-046192       | training                                 | 889.80   |
| Total Crisis Prevention Institute, Inc      |                   |  | 889.80   |
| Dana F. Cole & Company, LLP                 | 035359            | audit /progress billing 22-23            | 4,950.00 |
| Total Dana F. Cole & Company, LLP           |                   |  | 4,950.00 |
| Dannehl, Linda                              | Dannehl 01102024  | FCS SUPPLIES                             | 48.62    |
| Total Dannehl, Linda                        |                   |  | 48.62    |
| Decker Equipment                            | 561918A           | custodial supplies                       | 168.45   |
| Total Decker Equipment                      |                   |  | 168.45   |
| Dish Network                                | 4465 12202023     | dish                                     | 226.94   |
| Total Dish Network                          |                   |  | 226.94   |
| Elevate Counseling and Consulting LLC       | 1 01042024        | counseling services - December           | 979.90   |
| Total Elevate Counseling and Consulting LLC |                   |  | 979.90   |
| Esu #10                                     | 24151-1           | Staff development/workshop               | 2,500.00 |
| Total Esu #10                               |                   |  | 2,500.00 |
| Esu #11                                     | 4464              | HAL 1st Semester                         | 2,475.50 |
| Total Esu #11                               |                   |  | 2,475.50 |
| Family Medical Specialties                  | 9975850           | Bus driver physical - T Brown            | 149.00   |
| Total Family Medical Specialties            |                   |  | 149.00   |
| Follett School Solutions, INC               | 1529024           | library scanner                          | 404.60   |
| Total Follett School Solutions, INC         |                   |  | 404.60   |
| Harlan County Journal                       | 58734             | board mins                               | 150.00   |
| Harlan County Journal                       | 58735             | meeting notice                           | 9.75     |
| Total Harlan County Journal                 |                   |  | 159.75   |
| Heartland Refrigeration LLC                 | 17400             | custodial repairs                        | 585.86   |
| Total Heartland Refrigeration LLC           |                   |  | 585.86   |
| HomeTown Leasing                            | 0012799315 011924 | copier lease                             | 2,331.14 |
| Total HomeTown Leasing                      |                   |  | 2,331.14 |
| Husker Hardware LLC                         | 1436              | custodial supplies                       | 47.16    |
| Total Husker Hardware LLC                   |                   |  | 47.16    |
| Inspire Rehabilitation                      | INV-08424         | PT services Nov                          | 982.41   |
| Total Inspire Rehabilitation                |                   |  | 982.41   |
| Integrated Security Solutions               | 20232840          | fire alarm system monitoring/inspections | 920.00   |
| Total Integrated Security Solutions         |                   |  | 920.00   |
| Interstate All Battery Center               | 1905899023744     | bus maintenance                          | 46.80    |
| Total Interstate All Battery Center         |                   |  | 46.80    |

| Vendor Name                                  | Invoice Number  | Description                    | Amount   |
|--|-----------------|--------------------------------|----------|
| J W Pepper & Son Inc.                        | 365914276       | teaching supplies - TS         | 55.59    |
| Total J W Pepper & Son Inc.                  |                 |                                | 55.59    |
| Jeff Lange Counseling LLC                    | 1 01042024      | counseling services Dec        | 1,658.60 |
| Total Jeff Lange Counseling LLC              |                 |                                | 1,658.60 |
| JENNIFER SCHUTZ,OTR/L                        | 12212023        | OT Services - Dec              | 3,897.20 |
| Total JENNIFER SCHUTZ,OTR/L                  |                 |                                | 3,897.20 |
| Johnstone Supply                             | 6208539         | custodial supplies             | 26.45    |
| Johnstone Supply                             | 6209295         | custodial supplies             | 41.09    |
| Johnstone Supply                             | 6209368         | custodial supplies             | 41.97    |
| Total Johnstone Supply                       |                 |                                | 109.51   |
| Katie Sisson, MS CCC-SLP                     | Sisson 01082024 | speech therapy serices - Dec   | 202.50   |
| Total Katie Sisson, MS CCC-SLP               |                 |                                | 202.50   |
| KEARNEY QUALITY SEW & VAC                    | 63007           | FCS supplies                   | 119.98   |
| Total KEARNEY QUALITY SEW & VAC              |                 |                                | 119.98   |
| Kelley's Super Market Inc                    | 2222 012024     | general supplies               | 760.59   |
| Kelley's Super Market Inc                    | 22221 01032024  | FCS supplies                   | 170.82   |
| Total Kelley's Super Market Inc              |                 |                                | 931.41   |
| Kerm's Korner                                | 8073565         | fuel                           | 3,987.35 |
| Total Kerm's Korner                          |                 |                                | 3,987.35 |
| KSB School Law                               | 15558           | legal counsel                  | 70.00    |
| Total KSB School Law                         |                 |                                | 70.00    |
| Loup Valley Lighting Inc.                    | 23-16318        | custodial supplies             | 302.82   |
| Total Loup Valley Lighting Inc.              |                 |                                | 302.82   |
| MCI  | 12162023        | phone                          | 109.14   |
| Total MCI                                    |                 |                                | 109.14   |
| Menards                                      | 64273           | Custodial supplies             | 318.48   |
| Total Menards                                |                 |                                | 318.48   |
| Musco Lighting                               | 418950          | fb field lighting              | 3,950.00 |
| Total Musco Lighting                         |                 |                                | 3,950.00 |
| Nebraska Safety & Fire Equipment, Inc.       | 115530          | fire alarm inspect/maintenance | 978.00   |
| Total Nebraska Safety & Fire Equipment, Inc. |                 |                                | 978.00   |
| Newstripe Inc                                | 0160905-IN      | custodial supplies             | 48.15    |
| Total Newstripe Inc                          |                 |                                | 48.15    |
| Northwest Electric, LLC                      | 222744          | custodial supplies             | 524.75   |
| Total Northwest Electric, LLC                |                 |                                | 524.75   |
| Norton Auto Supply Inc                       | 12160-446318    | custodial supplies             | 470.97   |

| Vendor Name                                     | Invoice Number   | Description                           | Amount   |
|---|------------------|---------------------------------------|----------|
| Total Norton Auto Supply Inc                    |                  |                                       | 470.97   |
| Norton Glass Enfield Glass Services, LLC        | 47086            | custodial supplies                    | 112.52   |
| Total Norton Glass Enfield Glass Services, LLC  |                  |                                       | 112.52   |
| One Call Concepts, Inc.                         | 3120731          | locate fees                           | 0.80     |
| Total One Call Concepts, Inc.                   |                  |                                       | 0.80     |
| One Source                                      | 2022145821       | background checks                     | 68.00    |
| Total One Source                                |                  |                                       | 68.00    |
| Oxford Utilities                                | 7704 01152024    | utilities                             | 750.75   |
| Oxford Utilities                                | 7914 12182023    | bus barn utilities                    | 55.41    |
| Total Oxford Utilities                          |                  |                                       | 806.16   |
| Pearson Education                               | 23906015         | sped supplies                         | 40.70    |
| Pearson Education                               | 23924314         | sped supplies                         | 27.60    |
| Pearson Education                               | 23924419         | sped supplies                         | 40.92    |
| Total Pearson Education                         |                  |                                       | 109.22   |
| Pitney Bowes Gobal Financial Services LLC       | 3318391166       | postage meter                         | 489.00   |
| Total Pitney Bowes Gobal Financial Services LLC |                  |                                       | 489.00   |
| Pitney Bowes                                    | 4369 12312023    | postage                               | 571.31   |
| Total Pitney Bowes                              |                  |                                       | 571.31   |
| Reliable Pest Control, Inc                      | 46736            | pest control                          | 190.00   |
| Total Reliable Pest Control, Inc                |                  |                                       | 190.00   |
| S & W Auto Parts                                | 753357           | bus supplies                          | 90.54    |
| S & W Auto Parts                                | 753446           | bus supplies                          | 538.66   |
| S & W Auto Parts                                | 753509           | bus supplies                          | 58.78    |
| S & W Auto Parts                                | 753544           | bus supplies                          | 125.24   |
| S & W Auto Parts                                | 753564           | bus supplies                          | 16.98    |
| S & W Auto Parts                                | 753627           | bus supplies                          | 2.29     |
| S & W Auto Parts                                | 753666           | bus supplies                          | 188.23   |
| S & W Auto Parts                                | 753667           | bus supplies                          | 947.46   |
| S & W Auto Parts                                | 753841           | bus supplies                          | 20.44    |
| Total S & W Auto Parts                          |                  |                                       | 1,988.62 |
| Sappa Valley Farm & Auto LLC                    | 12272023         | fuel                                  | 1,012.73 |
| Total Sappa Valley Farm & Auto LLC              |                  |                                       | 1,012.73 |
| Schmidt, Leighton                               | Schmidt 01042023 | fuel                                  | 144.01   |
| Schmidt, Leighton                               | Schmidt Dec 2023 | phone                                 | 120.22   |
| Total Schmidt, Leighton                         |                  |                                       | 264.23   |
| Sinclair Oil Corporation                        | 5058 12312023    | fuel                                  | 3,063.75 |
| Total Sinclair Oil Corporation                  |                  |                                       | 3,063.75 |
| SPARQ DATA SOLUTIONS                            | 3419             | renewal meeting/negot/ 4/1/24-3/31/25 | 4,712.00 |
| Total SPARQ DATA SOLUTIONS                      |                  |                                       | 4,712.00 |

| Vendor Name                                    | Invoice Number | Description          | Amount           |
|--|----------------|----------------------|------------------|
| SPORTS SAFE Testing Service                    | 13138          | drug screening Nov   | 462.00           |
| SPORTS SAFE Testing Service                    | 13216          | drug screening - Dec | 294.00           |
| <b>Total</b> SPORTS SAFE Testing Service       |                |                      | <u>756.00</u>    |
| <br>   |                |                      |                  |
| Twin Valleys Public Power                      | 729 01052024   | electricity          | 16,414.22        |
| <b>Total</b> Twin Valleys Public Power         |                |                      | <u>16,414.22</u> |
| <br>   |                |                      |                  |
| U.S. Bank                                      | 2836 01082024  | cc charges           | 718.05           |
| <b>Total</b> U.S. Bank                         |                |                      | <u>718.05</u>    |
| <br>   |                |                      |                  |
| Valley Voice                                   | 33109 12012023 | board mins           | 331.12           |
| <b>Total</b> Valley Voice                      |                |                      | <u>331.12</u>    |
| <br>   |                |                      |                  |
| Verizon Wireless                               | 8743 12152023  | phone                | 80.02            |
| <b>Total</b> Verizon Wireless                  |                |                      | <u>80.02</u>     |
| <br>   |                |                      |                  |
| Viaero Wireless                                | 5461 01012024  | phone                | 197.20           |
| <b>Total</b> Viaero Wireless                   |                |                      | <u>197.20</u>    |
| <br>   |                |                      |                  |
| Village of Stamford                            | 500 12042023   | water                | 35.87            |
| <b>Total</b> Village of Stamford               |                |                      | <u>35.87</u>     |
| <br>   |                |                      |                  |
| Wex Bank                                       | 94207593       | fuel                 | 52.32            |
| <b>Total</b> Wex Bank                          |                |                      | <u>52.32</u>     |
| <br>   |                |                      |                  |
| Woodward's Disposal Service, Inc.              | NO9169-3038    | Shredding            | 40.00            |
| <b>Total</b> Woodward's Disposal Service, Inc. |                |                      | <u>40.00</u>     |
| <br>   |                |                      |                  |
| <b>Fund Number</b> 01                          |                |                      | <u>76,078.16</u> |
| <br>   |                |                      |                  |
| <b>Checking Account ID</b> 1                   |                |                      | <u>76,078.16</u> |

| Vendor Name                            | Invoice Number  | Description    | Amount          |
|--|-----------------|----------------|-----------------|
| Checking Account ID 6                  | Fund Number 06  | NUTRITION FUND |                 |
| Cash-wa Distributing                   | 14030879        | food/supplies  | 1,840.09        |
| Cash-wa Distributing                   | 14034863        | food           | 154.41          |
| Cash-wa Distributing                   | 14035308        | food           | 1,166.01        |
| Cash-wa Distributing                   | 14040051        | food           | 1,331.75        |
| Cash-wa Distributing                   | 14047058        | food/supplies  | 1,517.05        |
| Cash-wa Distributing                   | c14042493       | food           | 323.49          |
| Cash-wa Distributing                   | s14036998       | food           | 59.80           |
| Cash-wa Distributing                   | S14047204       | supplies       | 102.88          |
| <b>Total Cash-wa Distributing</b>      |                 |                | <b>6,495.48</b> |
| <br>                                   |                 |                |                 |
| Hogeland's Market                      | 228 01022024    | food           | 7.68            |
| <b>Total Hogeland's Market</b>         |                 |                | <b>7.68</b>     |
| <br>                                   |                 |                |                 |
| HyVee Accounts Receivable              | 233856 12112023 | food/supplies  | 93.98           |
| <b>Total HyVee Accounts Receivable</b> |                 |                | <b>93.98</b>    |
| <br>                                   |                 |                |                 |
| US Foods                               | 3632380         | food/supplies  | 1,447.99        |
| US Foods                               | 3812689         | food/supplies  | 1,575.75        |
| <b>Total US Foods</b>                  |                 |                | <b>3,023.74</b> |
| <br>                                   |                 |                |                 |
| <b>Fund Number 06</b>                  |                 |                | <b>9,620.88</b> |
| <br>                                   |                 |                |                 |
| <b>Checking Account ID 6</b>           |                 |                | <b>9,620.88</b> |

**Board Report - Board**

| Vendor Name                    | Invoice Number       | Description                            | Amount   |
|--------------------------------|----------------------|--|----------|
| Checking Account ID 5          | Fund Number 05       | ACTIVITY FUND                          |          |
| Aguayo Limon, Esmerelda        | Aguayo 12022023      | Table worker - WR                      | 45.00    |
| Total Aguayo Limon, Esmerelda  |                      |  | 45.00    |
| Amazon Capital Services        | 11WJ-9J6C-16GK       | woods supplies                         | 97.11    |
| Amazon Capital Services        | 193C-DMTF-9XQL       | bowling awards                         | 60.19    |
| Amazon Capital Services        | 1963-4NTD-1DN9       | Library activity - books donated       | 101.82   |
| Amazon Capital Services        | 1GKR-PWMN-QRMF       | athletics supplies                     | 84.96    |
| Amazon Capital Services        | 1VNT-MWMY-K9R3       | athletics supplies                     | 210.11   |
| Total Amazon Capital Services  |                      |  | 554.19   |
| Amherst Public School          | Amhearst School      | Wrestling Amhearst Invite              | 120.00   |
| Total Amherst Public School    |                      |  | 120.00   |
| Anstine, Terry                 | ANSTINE 12-14-2023   | TERRY ANSTINE HS BB REF 12-15-2023     | 160.00   |
| Total Anstine, Terry           |                      |  | 160.00   |
| ANSTINE, ZANE                  | Z ANSTINE 12-14-2023 | Z ANSTINE HS V BB REF                  | 160.00   |
| Total ANSTINE, ZANE            |                      |  | 160.00   |
| Ballou, Brad                   | BALLOU 12-18-2023    | JV/VARSITY GIRLS BASKETBALL 12-18-2023 | 110.00   |
| Total Ballou, Brad             |                      |  | 110.00   |
| Bantam, Mike                   | BANTAM 12-14-2023    | MIKE BANTAM HS BB REF JV 12-14-2023    | 60.00    |
| Total Bantam, Mike             |                      |  | 60.00    |
| Becker, Dexter                 | Becker 12/12/2023    | Insurance for our wrestlers            | 549.00   |
| Total Becker, Dexter           |                      |  | 549.00   |
| Blickenstaff, Ashley           | Blick12192023        | One Act Mission Ave Thrift             | 227.08   |
| Total Blickenstaff, Ashley     |                      |  | 227.08   |
| Blum, Dale                     | Dale Blum 1-4-2024   | Dale Blum Varsity HS BB                | 150.00   |
| Total Blum, Dale               |                      |  | 150.00   |
| Bose, Kamden                   | SP2341               | board approved - Hawaii FB Jan 2024    | 1,500.00 |
| Total Bose, Kamden             |                      |  | 1,500.00 |
| Bose, Tori                     | BoseT WR             | WR - Table worker                      | 45.00    |
| Total Bose, Tori               |                      |  | 45.00    |
| Burgeson, Chaston              | Chasten Burgn 1-3-24 | Chasten Burgeson JV HS BB              | 60.00    |
| Total Burgeson, Chaston        |                      |  | 60.00    |
| Calvert, Lyle                  | Calvert 12092023     | HS JV BBall vs Overton                 | 60.00    |
| Total Calvert, Lyle            |                      |  | 60.00    |
| Cambridge Public Schools       | Cambridge Public Sch | Cambridge Tourney Fee                  | 25.00    |
| Total Cambridge Public Schools |                      |  | 25.00    |
| Cash-wa Distributing           | 14039590             | Concession Stand                       | 1,008.92 |

| Vendor Name                                | Invoice Number       | Description                                 | Amount   |
|--|----------------------|---|----------|
| Cash-wa Distributing                       | Cash Way 14060350    | Cash-Wa Concession                          | 1,272.83 |
| Total Cash-wa Distributing                 |                      |   | 2,281.75 |
| Computer Hardware                          | 156435               | Computer Hardware Repair 11-3-23            | 1,050.00 |
| Computer Hardware                          | 156947               | Computer Hardware 11/27/2023                | 525.00   |
| Total Computer Hardware                    |                      |   | 1,575.00 |
| Flower Patch, The                          | 016762               | FUNERAL HORWART 112023                      | 57.00    |
| Flower Patch, The                          | 016898               | PLANTS COOK 11-28-2023                      | 50.49    |
| Total Flower Patch, The                    |                      |   | 107.49   |
| Four Seasons Fund Raising                  | 10072996.1           | fundraiser - candy/meat/cheese              | 4,887.45 |
| Total Four Seasons Fund Raising            |                      |   | 4,887.45 |
| Gibreal, Bryan                             | GIBREAL 12-15-2023   | BRYAN GIBREAL REF. 12-15-2023               | 300.00   |
| Total Gibreal, Bryan                       |                      |   | 300.00   |
| GROW Nebraska Foundation                   | 0085                 | Grow Nebraska Bison Summer Sausage          | 140.00   |
| GROW Nebraska Foundation                   | Grow NE Foundation   | Grow NE Foundation FFA 1-2-24               | 320.75   |
| Total GROW Nebraska Foundation             |                      |   | 460.75   |
| Hamel, Tyler                               | Tyler Hamel          | Tyler Hamel HS BBall 1-9-24                 | 60.00    |
| Total Hamel, Tyler                         |                      |   | 60.00    |
| Harlan County Meat Processors              | WR12072023           | Steaks for Wrestling                        | 683.65   |
| Total Harlan County Meat Processors        |                      |   | 683.65   |
| Hinrichs, Rob                              | Rob Hinrich 1-4-2024 | Rob Hinrichs HS BB                          | 150.00   |
| Total Hinrichs, Rob                        |                      |   | 150.00   |
| Holiday Inn Express Lincoln Downtown       | 12-27-23 2024        | FB Coaches Clinic Justin Adams              | 143.00   |
| Total Holiday Inn Express Lincoln Downtown |                      |   | 143.00   |
| Holste, Steph                              | Holste12/12/2023     | Suway FFA Lunch & Hot Choc Student<br>Coun  | 159.87   |
| Total Holste, Steph                        |                      |   | 159.87   |
| Kerm's Korner                              | 8073565 Act          | concessions                                 | 1,052.76 |
| Total Kerm's Korner                        |                      |   | 1,052.76 |
| Kiddie City Daycare                        | Kiddie City Joey Bos | Kiddie City Daycare Joey Bose               | 130.00   |
| Total Kiddie City Daycare                  |                      |   | 130.00   |
| Klein, Ben                                 | Ben Klein            | Ben Klein HS BBall 1-9-24                   | 150.00   |
| Total Klein, Ben                           |                      |   | 150.00   |
| Kubik, Taylor                              | KUBIK 12-15-2023     | TAYLOR KUBIK HS JV BOYS BB                  | 60.00    |
| Total Kubik, Taylor                        |                      |   | 60.00    |
| Maredy Inc                                 | 8394                 | YUMMY SWEETS LOLIPOPS ELEM<br>STUDCO 12-5-2 | 414.00   |
| Total Maredy Inc                           |                      |   | 414.00   |

| Vendor Name                                  | Invoice Number       | Description                         | Amount    |
|--|----------------------|-------------------------------------|-----------|
| McCool Junction School                       | McCool 12092023      | Girls and Boys Bowling              | 200.00    |
| Total McCool Junction School                 |                      |                                     | 200.00    |
| McLain, Jacob                                | Jacob McLain         | Jacob McLain HS BB 1-9-24           | 150.00    |
| Total McLain, Jacob                          |                      |                                     | 150.00    |
| Moore, Patrick                               | Patrick Moore        | Patrick Moore HS BBA 1-9-24         | 60.00     |
| Moore, Patrick                               | Patrick Moore 1-3-24 | Patrick Moore JV HS BB              | 60.00     |
| Total Moore, Patrick                         |                      |                                     | 120.00    |
| Mroczek, Chris                               | Chris Mroczek        | Chris Mroczek HS BBA 1-9-24         | 150.00    |
| Total Mroczek, Chris                         |                      |                                     | 150.00    |
| Nebraska Council on Economic Education       | FBLA 12142023        | FBLA Loper Business Day 2024        | 135.00    |
| Total Nebraska Council on Economic Education |                      |                                     | 135.00    |
| Pepsi Cola Bottling Co                       | Pepsi                | Pepsi Concession                    | 850.00    |
| Pepsi Cola Bottling Co                       | Pepsi Beverages      | Pepsi Concession 1-4-24             | 1,040.16  |
| Total Pepsi Cola Bottling Co                 |                      |                                     | 1,890.16  |
| Polston, Terry                               | POLSTON 12-18-2023   | JV/VARSITY HS BB 12-18-2023         | 110.00    |
| Total Polston, Terry                         |                      |                                     | 110.00    |
| Reinertson, Paul                             | Reinertson 12-9-2023 | REINERTSON BB REF 12-9-2023         | 15.00     |
| Total Reinertson, Paul                       |                      |                                     | 15.00     |
| Sadd, Nicholas                               | Sadd 12192023        | SV HS Quad                          | 250.00    |
| Total Sadd, Nicholas                         |                      |                                     | 250.00    |
| Schermer Pecan Company                       | INV29345             | ffa fundraiser                      | 366.72    |
| Total Schermer Pecan Company                 |                      |                                     | 366.72    |
| Schroeder, Mason                             | Mason Schroeder      | Mason Schroeder HS BBA 1-9-24       | 60.00     |
| Total Schroeder, Mason                       |                      |                                     | 60.00     |
| Shaw, Brian                                  | SHAW 12-14-2023      | BRIAN SHAW HS BB REF 12-14-2023     | 160.00    |
| Total Shaw, Brian                            |                      |                                     | 160.00    |
| Sitorius, Greg                               | Greg Sitorius 1-3-24 | Greg Sitorius HS BB                 | 150.00    |
| Total Sitorius, Greg                         |                      |                                     | 150.00    |
| Southwest High School                        | SW WR GIRL 12-1-2023 | SOUTHWEST GIRLS WR INVITE 12-1-2023 | 60.00     |
| Total Southwest High School                  |                      |                                     | 60.00     |
| Sports Shoppe, The                           | SV100                | Special Projects                    | 10,504.80 |
| Total Sports Shoppe, The                     |                      |                                     | 10,504.80 |
| Tower Garden                                 | Tower Garden         | Tower Garden FFA 1-3-24             | 285.00    |
| Total Tower Garden                           |                      |                                     | 285.00    |
| Troyer, Steven                               | GH2324               | floor cleaning machines             | 4,000.00  |

| Vendor Name   | Invoice Number       | Description                              | Amount    |
|---|----------------------|--|-----------|
| Total Troyer, Steven  |                      |  | 4,000.00  |
| U.S. Bank   | 2836 01082024 ACT    | cc charges - activity                    | 1,270.07  |
| Total U.S. Bank   |                      |  | 1,270.07  |
| University of Nebraska College of Technical Agriculture       | 0069                 | NCTA FFA Noon Meals                      | 279.51    |
| Total University of Nebraska College of Technical Agriculture |                      |  | 279.51    |
| University of Nebraska- Kearney                               | 12-21-23 2024        | 2024 Honor Band & Choral Clinic          | 120.00    |
| Total University of Nebraska- Kearney                         |                      |  | 120.00    |
| Utterback, JoHanna  | UTTERBA 11--29-2023  | J UTTERBACK V BOOK /J V CLOCK 12-29-2023 | 60.00     |
| Utterback, JoHanna  | UtterbackJ BB        | BB VB 2 games                            | 60.00     |
| Total Utterback, JoHanna                                      |                      |  | 120.00    |
| Vacura, Thomas  | TJ Vacura            | TJ Vacura HS BBall 1-9-24                | 60.00     |
| Vacura, Thomas  | VACURA 12-18-2023    | TJ VACURA HS BB REF 12-18-2023           | 110.00    |
| Total Vacura, Thomas  |                      |  | 170.00    |
| Varsity Spirit Fashions                                       | 68900385             | cheer supplies - bows                    | 56.90     |
| Total Varsity Spirit Fashions                                 |                      |  | 56.90     |
| Vista Outdoor Sales, LLC                                      | Vista Outdoor Ammuni | Vista Outdoor Ammunition JR. Shooters    | 4,800.00  |
| Total Vista Outdoor Sales, LLC                                |                      |  | 4,800.00  |
| Witthuhn, Parker  | WittHulhn 12192023   | SV HS Quad                               | 250.00    |
| Total Witthuhn, Parker  |                      |  | 250.00    |
| Fund Number 05  |                      |  | 42,114.15 |
| Checking Account ID 5   |                      |  | 42,114.15 |

01/17/2024 04:07 PM

Posted - All; Batch Description Building Fund Checks 01112024

User ID: DJG

| Vendor Name             | Vendor Description           | Amount          |
|-------------------------|------------------------------|-----------------|
| Checking Account ID 8   | Fund Number 08 BUILDING FUND |                 |
| Dowhy Towing & Recovery |                              | 4,600.00        |
| Fund Number 08          |                              | <u>4,600.00</u> |
| Checking Account ID 8   |                              | <u>4,600.00</u> |

December 1, 2023

Southern Valley Schools  
Board of Education  
43739 Hwy 89  
Oxford, NE 68967

Dear Negotiations Committee:

The Southern Valley Education Association requests that the school board of the Southern Valley Schools take action to recognize the Southern Valley Education Association as exclusive bargaining agent for the district's non-supervisory certified staff for the 2025-26 contract year.

Please direct your response to the undersigned.

Sincerely,

Patty Hansen (name)  
SNEA President (title)

Southern Valley Education Association

# NEBRASKA PURCHASE CONTRACT

352992

|  |  |
|--|--|
| COMPANY OR FIRM NAME<br><b>FAW MOTOR CO.</b> | BUYER<br><b>SOUTHERN VALLEY PUBLIC SCHOOLS</b> |
| ADDRESS<br><b>520 PATTERSON ST.</b>          | ADDRESS<br><b>43739 HWY 89</b>                 |
| CITY<br><b>CAMBRIDGE NE, 69022</b>           | CITY<br><b>OXFORD</b> COUNTY<br><b>FURNAS</b>  |
| SALESPERSON                                  | HOME PHONE<br><b>(308) 868-2222</b>            |
|  | STATE AND ZIP CODE<br><b>NE 68967</b>          |

|                          |  |                              |  |                           |
|--------------------------|--|------------------------------|--|---------------------------|
| MAKE<br><b>CHEVROLET</b> | MODEL<br><b>EXPRESS PASSENGER USED</b> | NEW/USED<br><b>USED</b>      | (SERIAL OR MOTOR NO.)<br><b>1GAWGPFGR1188599</b> | DATE<br><b>12/08/2023</b> |
| YEAR<br><b>2014</b>      | COLOR<br><b>SILVER</b>                 | TYPE<br><b>3DR PASSENGER</b> | MILEAGE<br><b>26131</b>                          | STOCK NO.<br><b>11338</b> |
|                          |  |                              | APPROX. DELIVERY DATE<br><b>12/08/2023</b>       |                           |

| ADDITIONAL EQUIPMENT OPTIONS OR WORK TO BE DONE |             | CASH PRICE OF VEHICLE      | 28500.00   |
|---|-------------|----------------------------|--|
| CASH PRICE OF VEHICLE                           | \$ 28500.00 | DOC FEE                    | N/A  |
|   |             | TOTAL CASH DELIVERED PRICE | 28500.00   |
|   |             | TRADE ALLOWANCE (A)        | 0.00   |
|   |             | TRADE ALLOWANCE (B)        | 0.00   |
|   |             | DIFFERENCE                 | 28500.00   |
|   |             | TITLE, LIEN & VSC FEE      | N/A  |
|   |             | BALANCE OWED ON TRADE      | 0.00   |
|   |             | PARTIAL PAYMENT (REBATE)   | N/A  |
|   |             | CASH ON DELIVERY           | 0.00   |
|   |             | UNPAID BALANCE             | 28500.00   |
|   |             | CREDIT DESIRED-            | YES <input type="checkbox"/> NO <input type="checkbox"/> |
|   |             | INSURANCE DESIRED-         | YES <input type="checkbox"/> NO <input type="checkbox"/> |
| (See contract conditions on reverse side)       |             |                            |  |
| RECORD OF TRADE-IN (A)                          |             |                            |  |
| MAKE & YEAR                                     | TYPE        | MODEL                      | COLOR  |
| MILEAGE   | SERIAL NO.  |                            |  |
| RECORD OF TRADE-IN (B)                          |             |                            |  |
| MAKE & YEAR                                     | TYPE        | MODEL                      | COLOR  |
| MILEAGE   | SERIAL NO.  |                            |  |

**BUYER'S CERTIFICATION**

I hereby certify that:

- (1) The face and reverse sides of this contract set forth all of the terms and conditions of the contract; there are no other contracts or provisions, oral or written, supplementary or in addition to the provisions expressly set forth in this contract; AND
- (2) I have read the terms and conditions of this contract and have received a true copy thereof; AND
- (3) I guarantee that the title of my trade-in vehicle(s) is not a salvage title and the vehicle never has had a salvage title nor has my trade-in vehicle ever had a title which contained a notation of any problem or damage. I also guarantee that neither the emissions nor safety restraint system has been altered or removed. If any of this is not accurate, the selling dealer may elect to void this sale and/or elect to collect damages (including but not limited to dealer's expenses and lost profits) from me for the difference in value had my title not been salvage or indicating a previous problem or damage.
- (4) I guarantee that all safety equipment and all emission control equipment are in good working condition and if not, I will pay to repair or replace this equipment including airbags and seat belts if any are not working or missing.

Notice to Buyer: Do not sign this instrument before you read it, or, if it contains blank spaces. You are entitled to a copy of the instrument you sign. Buyer states that the amounts shown on this instrument were quoted to buyer before buyer's agreement to the sale.

**CUSTOMER NOTE THAT THE VEHICLE IS BEING SOLD "AS IS" BY THE SELLING DEALER. SHOULD THE MANUFACTURER'S WARRANTY APPLY TO THIS VEHICLE, IT IS DIRECTLY OFFERED BY THE MANUFACTURER TO THE CUSTOMER. THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS VEHICLE. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. THIS DISCLAIMER AS TO IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE DOES NOT APPLY IF A SERVICE CONTRACT IS SOLD WITHIN 90 DAYS OF THE VEHICLE'S DATE OF SALE IN WHICH THE DEALER IS LEGALLY LIABLE UNDER THE SERVICE CONTRACT.**

- Notice to Buyer:
- 1.) That the annual percentage rate (APR) for the installment sale of an automobile may be negotiated with the dealership; and
  - 2.) That the dealership may receive some portion of the finance charge or receive other compensation for providing the financing; and
  - 3.) That the dealership may receive compensation for other products and or services if included in this transaction. Such products and services may include insurance products, service contracts, warranties, Gap coverage, service or transfer fees, finance charges, and other products or services in accordance with the contract.

**CONTRACTUAL DISCLOSURE STATEMENT: (USED VEHICLE ONLY)**

The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale. The term "window form" refers only to the F.T.C. used car "Buyers Guide", if one is present, and not to any other form or sign that might be in any window.

X \_\_\_\_\_  
(Buyer's Signature)

X \_\_\_\_\_  
(Co-Buyer's Signature)

ACCEPTED BY: X

*Faw Motor Co. Inc. [Signature]*  
(Dealer or his authorized representative)



# Energy Services Company (ESCO) Presentation



&



**Partners on a  
Guaranteed Energy Savings Contract**

January 8, 2024



# AGENDA

## ■ Introductions

- Greg Barnes, K-12 Consultant
- Larry Cihal, Energy Engineer

## ■ Who is Facility Advocates

## ■ What is a Guaranteed Energy Savings Contract (ESCO)

## ■ ESCO Procurement Process

## ■ Potential Energy Conservation Measures

## ■ Questions & Answers





# Who is Facility Advocates

- **After spending 30 years in Corporate America, Facility Advocates was formed on January 4, 2021, to focus on the Energy Solutions business with Nebraska Public School Districts. There are 3 main focuses of our company:**
  - ESCO Contracts
  - HVAC & BAS Service Contracts
  - Facility Planning Services
- **To date, we have 33 Nebraska Public School Customers that have been implemented an ESCO Contracts or are currently in the process. Several have approved/implemented Phase 2 agreements. This reflects our high customer satisfaction ratings.**





# What is an ESCO contract?

- The process of implementing a total solution to improve building performance and comfort.
- This solution is funded from energy, operational savings and/or capital contributions and developed by professional engineers.
- A guaranteed energy savings contract with a qualified Energy Services Company (ESCO) allows public entities in Nebraska an alternative to the Bid & Spec Design world where low bid wins.



## • **CONTRACTING FOR RESULTS**



# ESCO Procurement Process

- I. Conceptual Meeting with Administration June 2022
  - Preliminary Building Audit
- II. School Board or Committee Meeting Jan. 2024
  - Release RFQ
- III. Qualified PC Companies respond to RFQ Feb. 2024
  - Proposals Evaluated
- IV. School Board Meeting Feb/March
  - Board selects a Partner (LOI)
- V. In-Depth Study March/April
  - Final project developed
  - 3<sup>rd</sup> party engineering review
- VI. Final Presentation Spring 2024
  - Board approves contract
  - Financing resolution (if necessary)
- VII Implementation of Project Summer 24'



# Potential Energy Conservation Measures

Potential ECM's include the following:

- **Lighting Retrofits**
- Building Automation System Project
- *In Door Air Quality (IAQ) Projects*
- Mechanical HVAC Projects
  - Elementary School
- Window Retrofits
- Roofing Projects
- Restroom & Locker Room Projects
- Fire Alarm & Life Safety Projects
- Other Building Needs





# Next Step

If the Southern Valley School District were to want to move forward with the Guaranteed Energy Savings Contract Process, then the School Board of Education would need to approve the advertising of the Request for Qualifications (RFQ) Proposals in the local paper a minimum of 14 days and send the RFQ document to a minimum of 3 performance contracting companies.

## **Sample resolution:**

**School Board of Education  
approves the first step of advertising  
for RFQ's for a ESCO Contract  
(per Nebraska's Legislation Statute 1062-1066).**





# Questions & Answers



&



**Partners on a ESCO Contract**



December 14, 2023

Southern Valley Board of Education  
Bryce Jorgenson—Superintendent  
Josh Lanik—Principal  
Mark Grove—Principal

Please accept this letter of resignation from my 7-12 Language Arts position at Southern Valley Schools effective at the end of the 2023-2024 school year. With Bryan's new position as a judge in Hall County, relocating was necessary for our family.

Thank you for giving me the opportunity to work in this district for the past 20 years. I feel fortunate to have worked with so many amazing students, staff, and administration. I will take fond memories with me, especially of the students I have worked with in the classroom, in journalism and in mock trial. Leaving here in May will be bittersweet.

I am truly thankful for all the support I have received and will miss being a part of the Eagle community.

Sincerely,

  
Meredith McQuay

# Southern Valley Schools 2024-2025

**Aug 12-13- Teacher Workdays**  
(In-Service)

**Aug 14 - First Day of School**  
(Friday Dismissal Schedule)

| AUGUST '24 |    |    |    |    |    |    |
|------------|----|----|----|----|----|----|
| S          | M  | T  | W  | T  | F  | S  |
|            |    |    |    | 1  | 2  | 3  |
| 4          | 5  | 6  | 7  | 8  | 9  | 10 |
| 11         | 12 | 13 | 14 | 15 | 16 | 17 |
| 18         | 19 | 20 | 21 | 22 | 23 | 24 |
| 25         | 26 | 27 | 28 | 29 | 30 | 31 |

| SEPTEMBER '24 |    |    |    |    |    |    |
|---------------|----|----|----|----|----|----|
| S             | M  | T  | W  | T  | F  | S  |
| 1             | 2  | 3  | 4  | 5  | 6  | 7  |
| 8             | 9  | 10 | 11 | 12 | 13 | 14 |
| 15            | 16 | 17 | 18 | 19 | 20 | 21 |
| 22            | 23 | 24 | 25 | 26 | 27 | 28 |
| 29            | 30 |    |    |    |    |    |

**Sept 2 – Labor Day** (No School)

**Sept 11– Friday Dismissal**  
(In Service)

**Oct 11 - End of 1<sup>st</sup> Quarter (42)**

**Oct 14 –First day of 2<sup>nd</sup> Quarter**

**Oct 25 - Fall Break**

| OCTOBER '24 |    |    |    |    |    |    |
|-------------|----|----|----|----|----|----|
| S           | M  | T  | W  | T  | F  | S  |
|             |    | 1  | 2  | 3  | 4  | 5  |
| 6           | 7  | 8  | 9  | 10 | 11 | 12 |
| 13          | 14 | 15 | 16 | 17 | 18 | 19 |
| 20          | 21 | 22 | 23 | 24 | 25 | 26 |
| 27          | 28 | 29 | 30 | 31 |    |    |

| NOVEMBER '24 |    |    |    |    |    |    |
|--------------|----|----|----|----|----|----|
| S            | M  | T  | W  | T  | F  | S  |
|              |    |    |    |    | 1  | 2  |
| 3            | 4  | 5  | 6  | 7  | 8  | 9  |
| 10           | 11 | 12 | 13 | 14 | 15 | 16 |
| 17           | 18 | 19 | 20 | 21 | 22 | 23 |
| 24           | 25 | 26 | 27 | 28 | 29 | 30 |

**Nov 6– Friday Dismissal** (In-service)

**Nov 13 - 12:30 Dismissal**  
(PT Conferences)

**Nov 27-29** (No School)  
Thanksgiving Break

**Dec 13- SV WR**  
(No School for Students)

**Dec 21 - End of 2<sup>nd</sup> Quarter**

**Dec 20 – End of 2<sup>nd</sup> Quarter (45)**

**Dec 22-26 - NSAA**

| DECEMBER '24 |    |    |    |    |    |    |
|--------------|----|----|----|----|----|----|
| S            | M  | T  | W  | T  | F  | S  |
| 1            | 2  | 3  | 4  | 5  | 6  | 7  |
| 8            | 9  | 10 | 11 | 12 | 13 | 14 |
| 15           | 16 | 17 | 18 | 19 | 20 | 21 |
| 22           | 23 | 24 | 25 | 26 | 27 | 28 |
| 29           | 30 | 31 |    |    |    |    |

| JANUARY '25 |    |    |    |    |    |    |
|-------------|----|----|----|----|----|----|
| S           | M  | T  | W  | T  | F  | S  |
|             |    |    | 1  | 2  | 3  | 4  |
| 5           | 6  | 7  | 8  | 9  | 10 | 11 |
| 12          | 13 | 14 | 15 | 16 | 17 | 18 |
| 19          | 20 | 21 | 22 | 23 | 24 | 25 |
| 26          | 27 | 28 | 29 | 30 | 31 |    |

**Jan 6- School Resumes**

**Jan 22 – Friday Dismissal** (In-service)

**Feb 20 – P/T Conferences**  
(12:30 Dismissal)

**Feb 21 – No school**

| FEBRUARY '25 |    |    |    |    |    |    |
|--------------|----|----|----|----|----|----|
| S            | M  | T  | W  | T  | F  | S  |
|              |    |    |    |    |    | 1  |
| 2            | 3  | 4  | 5  | 6  | 7  | 8  |
| 9            | 10 | 11 | 12 | 13 | 14 | 15 |
| 16           | 17 | 18 | 19 | 20 | 21 | 22 |
| 23           | 24 | 25 | 26 | 27 | 28 |    |

| MARCH '25 |    |    |    |    |    |    |
|-----------|----|----|----|----|----|----|
| S         | M  | T  | W  | T  | F  | S  |
|           |    |    |    |    |    | 1  |
| 2         | 3  | 4  | 5  | 6  | 7  | 8  |
| 9         | 10 | 11 | 12 | 13 | 14 | 15 |
| 16        | 17 | 18 | 19 | 20 | 21 | 22 |
| 23        | 24 | 25 | 26 | 27 | 28 | 29 |
| 30        | 31 |    |    |    |    |    |

**Mar 5 – End of the 3<sup>rd</sup> Quarter(42)**

**Mar 6-7 - Spring Break**

**Mar 10 – Start of 4<sup>th</sup> Quarter**

**April 18, 21 – Easter Break**

| APRIL '25 |    |    |    |    |    |    |
|-----------|----|----|----|----|----|----|
| S         | M  | T  | W  | T  | F  | S  |
|           |    | 1  | 2  | 3  | 4  | 5  |
| 6         | 7  | 8  | 9  | 10 | 11 | 12 |
| 13        | 14 | 15 | 16 | 17 | 18 | 19 |
| 20        | 21 | 22 | 23 | 24 | 25 | 26 |
| 27        | 28 | 29 | 30 |    |    |    |

| MAY '25 |    |    |    |    |    |    |
|---------|----|----|----|----|----|----|
| S       | M  | T  | W  | T  | F  | S  |
|         |    |    |    | 1  | 2  | 3  |
| 4       | 5  | 6  | 7  | 8  | 9  | 10 |
| 11      | 12 | 13 | 14 | 15 | 16 | 17 |
| 18      | 19 | 20 | 21 | 22 | 23 | 24 |
| 25      | 26 | 27 | 28 | 29 | 30 | 31 |

**May 5 – JRHI Track**  
(12:30 Dismissal)

**May 10 - Graduation 1:00**

**May 20- Last Day of School (50)**

**May 21 – Teachers Last day**

**Second Semester (92)**  
**Total Days 179**