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{\rtlch\fcs1 \af2\afs28 \ltrch\fcs0 \fs28\insrsid3682047\charrsid12679068 Monday, June 13,
2016 7:30 PM \par Conference Room at the Southern Valley Schools Junior/Senior High School
Building, Oxford, Nebraska
43739 Hwy 89
Oxford, NE 68967r\s15\ql
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1. OPENING

- 1.1. Call Meeting to Order
- 1.2. Roll Call
- 1.3. Excuse Absent Board Members
- 1.4. Acknowledge Posted Open Meeting Act

2. REVIEW THE AGENDA

- 2.1. Publication of Notice Verification
- 2.2. Notes Regarding Agenda/Additions
- 2.3. Approval of Agenda
- 2.4. Approval of Prior Minutes

3. RECOGNITION OF VISITORS

- 3.1. Public Comment

4. BUSINESS ITEMS

- 4.1. Approval of Bills

4.2. Treasure's Report

4.3. Committee Reports

4.4. Principal's Report

4.5. AD Report

5. ACTION ITEMS

5.1. Bus Bid

5.2. Suburban Bid

5.3. Phone Bid

5.4. Landscaping Bid

5.5. Graduating Credits

5.6. PE Credit

5.7. Second Reading of 8000, 9000, and 5015 Board Policy

5.8. Trash Agreement

5.9. Computer Purchases

6. INFORMATIONAL ITEMS

6.1. SV Foundation Golf Scramble

6.2. Chiropractor

6.3. Jared Fausch Resignation

6.4. Class Schedule 2016

7. EXECUTIVE SESSION

8. MOTION TO ADJOURN

Board of Education Regular Meeting
May 9th, 2016 7:30 PM
Conference Room at the Southern Valley Schools Junior/Senior High School
Building, Oxford, Nebraska

The May meeting of the Southern Valley Board of Education was called to order by President David Witte at 7:30 pm. The roll was called and the following members were present: David Witte, Ryan Hunt, Bob Bergquist, Todd Brown, Steve Hunt, and Craig Baily. Member absent: None. Others present: Darren Tobey, Mark Grove and Lindin Quinn.

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.

April 2016 Board of Education meeting minutes approved as submitted.

Time allowed for public comment. No public comment.

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

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

The Financial Report and Budget Comparison Reports were reviewed along with current account balances and projected revenue.

Elementary Principal Mark Grove gave an update on elementary field trips, 5th and 6th grade band performance, Kindergarten Roundup. Wednesday will be the K-6th Field day starting at 9:30am and 6th grade Promotion will be held Monday, May 16th at 7:00pm in the auditorium.

Motion to approve the resolution authorizing the calling for early redemption of the District's outstanding General Obligation Refunding Bonds, Series 2011, date of original issue-September 30, 2011, in the principal amount of \$5,715,000 passed with a motion by Ryan Hunt and second by Bob Bergquist.

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

Motion to approve the resolution authorizing the issuance by the Furnas Co School District 0540, of not to exceed \$5,600,000 aggregate principal amount of General Obligation Refunding Bonds, Series 2016, for the

purpose of refunding the District's outstanding General Obligation Refunding Bonds, Series 2011, date of original issue-September 30, 2011, in the principal amount of \$5,715,000. The resolution will also approve forms of documents relating to the bonds including the Paying Agent and Registrar's Agreement, Bond Purchase Agreement and Escrow Agreement passed with a motion by Ryan Hunt and a second by Bob Bergquist.

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

Motion to accept resignation of Heath Birkel effective at the end of the 2015-16 school year passed with a motion by Bob Bergquist and a second by Craig Baily.

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

Motion to approve the first reading on 8000 and 9000 Board Policies with corrections made to policy 8151, 8346, and 9123 passed with a motion by Ryan Hunt and a second by Todd Brown.

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

Motion to approve the first reading of Board Policy 5015 passed with a motion by Bob Bergquist and a second by Craig Baily.

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

Motion to approve the second reading of 3000, 4000, 5000, and 6000 Board Policies passed with a motion by Steve Hunt and a second by Ryan Hunt.

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

Motion to approve the opening of a QCPUF account at South Central State Bank in Oxford and access to online banking passed with a motion by Steve Hunt and a second by Craig Baily.

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

Informational Items: Interlocal Waste Agreement from the Village of Oxford was discussed. Additional items included Amy Birkel resignation, Van Lamb resignation, and Candace Weaver resignation. There will be a 12:00 (noon), dismissal on the last day of school, Thursday, May 19th.

Meeting adjourned at 9:35pm.

The next regular meeting is scheduled for June 13th, 2016 at 7:30pm.

Dated this 10th day of May 2016.

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

ATTEST: Lindin Quinn, Recording Secretary

**2015-16 Budget Update
(Through May 2016)**

	<u>May 2012</u>	<u>May 2013</u>	<u>May 2014</u>	<u>May 2015</u>	<u>May 2016</u>
Total Receipts	1,135,957	1,138,559	1,521,989	1,683,208	1,684,229
Total Spent	469,876	583,358	494,540	668,092	536,092

DISBURSEMENT COMPARIOSN from Selected Categories

	<u>May 2012</u>	<u>May 2013</u>	<u>May 2014</u>	<u>May 2015</u>	<u>May 2016</u>
TOTAL Regular Instruction Programs (1100)	204,081	208,985	226,165	236,638	261,107
TOTAL Administration (2320/2410/20)	33,974	43,566	46,226	48,607	37,240
Maintenance/Operation of Plant (2610/2620)	45,930	59,404	52,948	50,020	50,338
Bus Maintenance/Tires (337/338)	2,960	4,217	6,415	6,283	8,697
SPED (1200)	49,544	43,242	40,861	40,087	40,765

****Figures below are already factored into totals above...just want to monitor them separately as well****

	<u>May 12</u>	<u>May 13</u>	<u>May 14</u>	<u>May 15</u>	<u>May 16</u>
ALL Subs (teacher/non-teachers	4,150	6,650	7,100	5,650	4,900
ALL Electricity	11,407	14,006	13,711	12,051	13,017
ALL Bus Gas/Oil	13,633	12,642	12,595	8,327	5,589

SOUTHERN VALLEY SCHOOL Financial Report- May 2016

ACCOUNT NAME	CASH BALANCE	BEGIN. CD BAL.	DEPOSIT	INTEREST	TRANSFER	EXPENSE	Current Balances	Outstanding Checks	May 2015 Balances
Bond Fund Checking	\$ 230,100.38		\$ 79,913.85	\$ 30.35		\$ 84,361.25	\$ 225,683.33	\$ -	\$ 37,069.60
Bond LAF	\$ 175,072.50			\$ 15.60			\$ 175,088.10	N/A	\$ 300,010.70
Bond Total							\$ 400,771.43		\$ 337,080.30
Depreciation Checking	\$ 53,540.11		\$ 12,500.00				\$ 66,040.11	\$ -	\$ 3,998.29
Depreciation STIFIT7002	\$ 49,893.31			\$ 5.82			\$ 49,899.13	N/A	\$ 81,191.61
Depreciation Total	\$ 103,433.42						\$ 115,939.24		\$ 85,189.90
General Special		\$ 540,998.71		\$ 275.69			\$541,274.40	\$ -	\$ 398,963.63
General Checking	\$ 451,424.22		\$ 1,684,127.58	\$ 102.22		\$ 602,245.56	\$ 1,533,408.46		\$ 1,257,790.68
General Total							\$2,074,682.86		\$ 1,656,754.31
General Clearing Checking	\$ 10,640.57		\$ 133,275.65	\$ 1.38		\$ 123,455.99	\$ 20,461.61		\$ 12,391.65
Sinking/BLDG Fund Checking	\$ 362,458.05		\$ 71,182.43	\$ 50.00		\$ 7,148.67	\$ 426,541.81		\$ 326,274.87
QUCUPF	\$ 865,736.09			\$ 441.17			\$ 866,177.26		
							\$ 3,904,574.21		\$ 2,417,691.03

Checks for Payment Listing

Direct

Dep.	Check	Check Date	Payable To	Description	Amount
1 - GENERAL FUND					
	00018448	06/13/2016	Ag Valley Coop	Bus Gas	1,737.84
	00018449	06/13/2016	Alma Auto Parts	Bus Maintenance	893.95
	00018450	06/13/2016	AmericInn	State Track Rooms	1,305.00
	00018451	06/13/2016	Apple Computer, Inc.	Computer Supplies	1,699.00
	00018451	06/13/2016	Apple Computer, Inc.	Computer Hardware	1,027.90
	00018451	06/13/2016	Apple Computer, Inc.	Computer Hardware	2,638.00
	00018452	06/13/2016	Aramark Uniform Services	Custodial Supplies	274.85
	00018453	06/13/2016	B&H Photo-Video-Pro Audio	Teaching Supplies- McQuay	62.90
	00018454	06/13/2016	Beaver City Municipal Plant	Bus Barn	15.37
	00018454	06/13/2016	Beaver City Municipal Plant	IA Project	24.16
	00018455	06/13/2016	Blick Art Materials	Teaching Supplies- Hansen	452.70
	00018456	06/13/2016	Brad Bowers	Mileage Reimbursement	250.13
	00018457	06/13/2016	Broeker Welding	IA Supplies	505.05
	00018457	06/13/2016	Broeker Welding	Custodial Supplies	9.78
	00018458	06/13/2016	Chief Architect Inc	Teaching Supplies- Spaulding	380.00
	00018459	06/13/2016	Cornhusker International Trucks Inc	Bus Maintenance	490.52
	00018460	06/13/2016	Cycle Therapy	Counseling Services	250.86
	00018460	06/13/2016	Cycle Therapy	Counseling Services	2,029.14
	00018461	06/13/2016	Darren Tobey	Reimbursement- Gas	41.00
	00018462	06/13/2016	Dish Network	Dish Network	221.55
	00018463	06/13/2016	Egan Supply Co.	Custodial Supplies	76.38
	00018464	06/13/2016	Electrical Engineering & Equipment	Custodial Supplies	190.80
	00018465	06/13/2016	Ellen Kuhl	Reimbursement- Art Supplies	201.97
	00018466	06/13/2016	Engaging Technologies	General Supplies	154.00
	00018467	06/13/2016	Engel's Sales & Service	Custodial Supplies	52.98
	00018468	06/13/2016	Esu #10	SPED Services	82.50
	00018469	06/13/2016	Esu #11	3rd Qtr Inservice Billing	2,174.04
	00018469	06/13/2016	Esu #11	3rd Qtr Inservice Billing	78.00
	00018469	06/13/2016	Esu #11	3rd Qtr Inservice Billing	11.84
	00018469	06/13/2016	Esu #11	3rd Qtr Inservice Billing	3,860.79
	00018469	06/13/2016	Esu #11	3rd Qtr Inservice	11.84
	00018469	06/13/2016	Esu #11	3rd Qtr Inservice	2,155.00
	00018469	06/13/2016	Esu #11	3rd Qtr Inservice	11.18
	00018469	06/13/2016	Esu #11	3rd Qtr Inservice	1,684.00
	00018469	06/13/2016	Esu #11	3rd Qtr Inservice	2,184.65
	00018469	06/13/2016	Esu #11	3rd Qtr Inservice	78.00
	00018469	06/13/2016	Esu #11	Translator	461.25
	00018469	06/13/2016	Esu #11	SPED Services	9,752.40
	00018469	06/13/2016	Esu #11	SPED Services	2,962.40
	00018469	06/13/2016	Esu #11	SPED Services	3,602.09
	00018469	06/13/2016	Esu #11	SPED Services	461.25
	00018469	06/13/2016	Esu #11	SPED Services	26,012.70
	00018469	06/13/2016	Esu #11	SPED Services	741.00
	00018469	06/13/2016	Esu #11	SPED Services	50,221.47
	00018469	06/13/2016	Esu #11	SPED Services	4,476.19
	00018470	06/13/2016	Explore Learning	Computer Software	2,995.00
	00018471	06/13/2016	Frontier Communications	Telephone	468.97
	00018471	06/13/2016	Frontier Communications	Telephone	121.36
	00018472	06/13/2016	General Binding Company	General Supplies	4.74

Checks for Payment Listing

Direct

Dep.	Check	Check Date	Payable To	Description	Amount
	00018473	06/13/2016	Gina Ellis	Reimbursement- Summer School	66.21
	00018474	06/13/2016	GovConnection, Inc.	Computer Supplies	70.87
	00018475	06/13/2016	Harlan County Journal	Legal Notice	14.25
	00018476	06/13/2016	Harris	Software Maintenanmce	574.58
	00018477	06/13/2016	Heartland Family Medicine	Bus Driver Physical- J Schmidt	75.00
	00018477	06/13/2016	Heartland Family Medicine	Bus Driver Physical- Davis	75.00
	00018477	06/13/2016	Heartland Family Medicine	Bus Driver Physical- Taylor	75.00
	00018478	06/13/2016	HireRight Solutions Inc.	Bus Driver Background Check	29.40
	00018479	06/13/2016	Hometown Leasing	Copier Lease Pymt	4,094.20
	00018480	06/13/2016	Inspire Rehabilitation	SPED Services	563.74
	00018480	06/13/2016	Inspire Rehabilitation	SPED Services	350.48
	00018481	06/13/2016	Instrumentalist Awards LLC	Band Supplies	306.00
	00018482	06/13/2016	ISTE	Joe York Registration	534.00
	00018483	06/13/2016	J & J Repair	Bus Maintenance	764.68
	00018483	06/13/2016	J & J Repair	Bus Maintenance	318.97
	00018484	06/13/2016	JARED FAUSCH	Reimbursement- Gen Supplies	130.00
	00018485	06/13/2016	J D Lumber	IA Supplies	1,481.96
	00018486	06/13/2016	JENNIFER SCHUTZ,OTR/L	SPED Services	1,694.72
	00018486	06/13/2016	JENNIFER SCHUTZ,OTR/L	SPED Services	1,408.16
	00018487	06/13/2016	J W Pepper & Son Inc.	Music	394.99
	00018487	06/13/2016	J W Pepper & Son Inc.	Music	88.50
	00018488	06/13/2016	Kelley's Super Market Inc	Custodial Supplies	335.71
	00018488	06/13/2016	Kelley's Super Market Inc	FCS Supplies	132.82
	00018489	06/13/2016	Kelsey Papenhausen	Reimbursement- Summer School	25.51
	00018490	06/13/2016	Lacie Wright	Reimbursement- Summer School	14.98
	00018491	06/13/2016	Leighton Schmidt	Reimbursement- Bus Maint	14.65
	00018492	06/13/2016	LINDA EHRKE	Cake	140.00
	00018493	06/13/2016	Marathon Systems	Custodial Supplies	193.80
	00018494	06/13/2016	Mid-american Research Chemica	Custodial Supplies	328.28
	00018495	06/13/2016	Mark Grove	Reimbursement	69.65
	00018495	06/13/2016	Mark Grove	Reimbursement	10.00
	00018496	06/13/2016	MCI	Telephone	417.47
	00018497	06/13/2016	Menards	IA Supplies	49.43
	00018497	06/13/2016	Menards	Custodial Supplies	22.89
	00018497	06/13/2016	Menards	IA Supplies	47.85
	00018497	06/13/2016	Menards	IA Supplies	41.52
	00018497	06/13/2016	Menards	Custodial Supplies	665.44
	00018497	06/13/2016	Menards	Custodial Supplies	345.94
	00018497	06/13/2016	Menards	Custodial Supplies	49.30
	00018498	06/13/2016	Midwest Technology Products	Teaching Supplies- Spaulding	14.97
	00018499	06/13/2016	NAEA District XI	2016-17 Membership	150.00
	00018500	06/13/2016	Niobrara Lodge	State Golf Rooms	240.00
	00018501	06/13/2016	Norton Ice	General Supplies	100.00
	00018502	06/13/2016	One Call Concepts, Inc.	Line Locate	3.42
	00018503	06/13/2016	Oxford Standard	Academic Banquet	121.50
	00018503	06/13/2016	Oxford Standard	May Minutes	116.28
	00018504	06/13/2016	Oxford Utilities	Trash Haul	600.00
	00018505	06/13/2016	PEAP	Guidance Awards	60.00
	00018506	06/13/2016	Pitney Bowes, Inc.	Postage Meter Pymt	295.38
	00018507	06/13/2016	Reliable Pest Control	Pest Control	125.00

Checks for Payment Listing

Direct

Dep.	Check	Check Date	Payable To	Description	Amount
	00018508	06/13/2016	Scott Electric	Custodial Supplies	178.80
	00018509	06/13/2016	Sharon Lanham	Reimbursement- Postage	44.75
	00018510	06/13/2016	Sinclair Oil Corporation	Bus Gas	1,774.66
	00018511	06/13/2016	SourceGas	IA Project	20.04
	00018512	06/13/2016	Southwest Ne Physical Therapy	SPED Services	35.00
	00018513	06/13/2016	Stamford Service LLC	Bus Gas	621.80
	00018514	06/13/2016	State Glass, Inc.	Custodial Supplies	29.13
	00018515	06/13/2016	Southern Valley Bond Fund	Repayment	5,055.00
	00018516	06/13/2016	Sv Depreciation Fund	June Transfer	12,500.00
	00018517	06/13/2016	Sysco Lincoln	Custodial Supplies	54.68
	00018517	06/13/2016	Sysco Lincoln	Custodial Supplies	485.84
	00018518	06/13/2016	Tom Schoenfelder	Reimbursement	40.56
	00018519	06/13/2016	Truck Center Companies	Bus Maintenance	327.31
	00018520	06/13/2016	Twin Valleys Public Power	Electricity	11,539.55
	00018521	06/13/2016	TwoPturf, LLC	Grounds Upkeep	2,216.25
	00018522	06/13/2016	US School Supply Inc	General Supplies	67.70
	00018523	06/13/2016	Verizon Wireless	Cell Phone	263.03
	00018524	06/13/2016	Virco Inc.	Elem Teaching Supplies	1,440.60
	00018525	06/13/2016	Woodward's Disposal Service, Inc.	Shredding	35.00
	00018526	06/13/2016	Yanda's Music And Pro Audio	Teaching Supplies- Stubbs	331.56
	00018527	06/13/2016	Youngs	Custodial Equipment	3,678.40
				1 - GENERAL FUND Totals:	188,180.65
				Report Total:	188,180.65

Payroll \$456,194.³⁸



MICRO BIRD
by **GIRARDIN**

2017
T-Series School Bus
2017 Ford Transit Gas Chassis



Prepared Especially for:

Southern Valley School District
Leighton Schmidt
43739 NE-89, Oxford, NE 68967

By: Tyler Cox

Date: May 27, 2016

Distributed And Serviced By
Nebraska/Central Equipment
PO Box 3 * Alda, Nebraska 68801 * 308-381-2473



2016 T-SERIES SCHOOL BUS FEATURES & EQUIPMENT

BARRIERS

C.E. White barriers, upholstered in gray vinyl to match passenger seats LH and RH. Modesty panels mounted to both LH and RH barriers.

BUMPERS

Front bumper supplied by OEM chassis manufacturer. Rear bumper is chassis frame mounted and shall be die formed one piece 8" in width steel with 12" wrap around. Rear bumper shall be anti-hitch.

DRIVE LINE GUARD

Drive shaft guard shall be installed under the vehicle.

DRIVER'S AREA

Door

Left side shall be as supplied by chassis manufacturer.

Interior mirror

Shall be 6" x 16" clear, padded.

Sun Visor

Left side shall be as supplied by chassis manufacturer.

Driver's lap & shoulder belt

Shall be as supplied by chassis manufacturer.

Switch panel

Shall be located at the right of the driver on engine cover. Switches shall be rocker type switches. Heater switches have 3 positions OFF/LOW/HIGH.

EMERGENCY EXIT

All buses shall be equipped with a single center rear emergency exit door. The emergency door shall be equipped with a 3 point-fastening device. The emergency door hinge shall be stainless steel piano type, shall extend the full height of the door and provide an unobstructed opening of 53" x 33" with 74" headroom. The emergency door shall be weather-sealed with a bulb-type seal trim made of EPDM rubber. An upper and lower glass shall be incorporated into the rear emergency door. Both windows shall be tempered AS3 safety glass with 62% light transmittance. Glass shall be bonded to prevent water infiltration.

ENTRANCE DOOR

The entrance door shall be **electrically operated** under the driver's control to improve the visibility through the loading/unloading area. The entrance door shall be equipped with a positive locking of the mechanism as to avoid strain of the electrical motor when the door is closed. Electrical motor assembly shall have passed a ten (10) year, 200,000-cycle test.



2016 T-SERIES SCHOOL BUS FEATURES & EQUIPMENT

The entrance door switch shall be installed on the body instrument panel. The operation of the electrical mechanism shall require the driver to hold the switch while opening and closing the doors.

The entrance door shall have a minimum horizontal opening of 24" and a minimum vertical opening of 78". The entrance door shall be split-type and shall open outward. The entrance door shall have 2 full-length clear glass panels with a minimum unobstructed area of 1,189 in². Glass shall be bonded to prevent water infiltration.

The entrance door shall lead to a two-step entrance. The entrance door shall close over the outer face of the bottom step as to prevent infiltration of exterior elements into the step well. All doors shall be weather-sealed with a bulb type seal trim EPDM rubber.

The vertical closing edges on the entrance door shall be equipped with enough flexible material, so as to prevent crushing fingers. Furthermore, when the two door panels are closed, the vertical closing edges of the entrance door shall not create a blind spot larger than 5 ½" wide.

The upper bearings of the door mechanism shall be maintenance-free type. The lower bearings shall be lifetime maintenance-free Iglide® bushings with stainless steel pins to prevent corrosion.

FLOOR

A 5-ply plywood, ½" thick floor laid on top of a steel sub floor. It shall also be screwed down and *not nailed*. Before laying down plywood, a sound deadening rust proofing compound shall be applied to steel floor sheets.

FLOOR COVERING

Grey Zenith with ribbed aisle, smooth under seats. Floor is cut to fit tightly along sidewalls, wheel wells and centre aisle, eliminating the need for centre aisle trim. Floor shall be completely weather sealed along all seams and edges with a thermo plastic sealant. Smooth rubber used under seats. Ribbed rubber used in center aisle and steps.

FLOOR STRUCTURE

The floor structure shall be comprised of full width cross members. Cross members shall be hat section type. Seat channels shall **be riveted** longitudinally between cross members. Seat channels shall also be hat section



2016 T-SERIES SCHOOL BUS FEATURES & EQUIPMENT

type. All steel used for floor structure shall be prime quality steel or aluminum and shall be satin coat or pre-primed. Floor structure shall be jig assembled in order to ensure production consistency and quality.

GRAB RAILS

Entrance grab rail mounted to the LH Side of the entry way. Rail diameter 1 ¼" stainless steel tubing.

HEAD PADS

Shall be installed above all doors.

HEADROOM

Shall be full 74" measured at center aisle over plywood floor and covering.

HEATER

Front heater and windshield defroster shall be as supplied by the OEM chassis manufacturer. **Rear heater is a 20,500 BTU** hot water type located in the rear of the vehicle, under-seat mounted. Heater shut-off valve included. Heater master shut-off valve. Auxiliary 6" defroster fan located over the RH windshield

INSULATION

Shall be fiberglass complete: roof, side walls, front and rear, as well as inside roof bows.

LIGHTS

8-Way Warning Lights

Eight 7" Halogen light systems: 4 amber and 4 red. Wired for sequential operation. Each light equipped with a black hood.

Stop lights

Shall be two 7" round LED red rear, one left and one right and two 4" LED red rear, one left and one right.

Tail & license plate lights

Shall be two 7" round red rear, one left and one right.

Directional lights

Shall be two 7" round LED amber rear, one left and one right.

Back-up lights

Shall be two 7" round LED clear lens, one left and one right rear.

License plate light

One clear LED light shall be used over license plate assembly.

Clearance Identification lights

Shall outline the front and rear of the vehicle. Five amber lights will be located in the front, and five red lights will be mounted in the rear. *All clearance and*



2016 T-SERIES SCHOOL BUS FEATURES & EQUIPMENT

identification lights shall be LED in order to reduce maintenance and prevent water infiltration.

Dome lights

Shall be four plastic lenses. Dome lights operate when any door is open or manually through head light switch.

Step well light

Shall be mounted in right-hand front part of step well. Operates when any door is opened or when interior lights are turned on. LED.

MIRRORS

Cross view

All buses are equipped with FMVSS certified Rosco cross-view heated remote mirrors with timer.

Rear-view

Equipped with FMVSS certified Rosco rear-view heated mirrors.

PAINT-EXTERIOR

Shall be National School Bus yellow (acrylic urethane paint) with black rub rails.

PAINT-INTERIOR

Shall be Oxford White interior walls, roof and end caps.

REFLECTORS

Two 3" red mounted on side of body near rear. Two 3" red mounted on rear of body. Reflective tape applied around rear emergency door, rear perimeter and below the side rub rails.

RIGHT FRONT MORE-VIEW WINDOW

Shall be installed forward of entrance door. AS-2 tempered safety glass to provide maximum visibility in front of entrance door.

ROLL CAGE

Body roll cage shall be manufactured from galvanized steel. Roof bows shall be one-piece, hat section type. Body roll cage shall be assembled in manner that ensures product consistency and quality control. Reinforced galvanized, satin coated, or pre-primed steel spacer boxes shall link roof bows above all windows. Roll cage shall be equipped with heavy gauge galvanized steel side impact barriers. Side impact barriers shall incorporate reinforced seat rails. Roll cage structure shall be riveted together and huck-fastened to floor sheeting and cross members. A hard gasket shall properly isolate aluminum and steel surfaces. All welds shall be coated with a self-etching primer or corrosion prevention agent. All roof bows shall be insulated using fiberglass insulation



2016 T-SERIES SCHOOL BUS FEATURES & EQUIPMENT

materials in order to prevent condensation. Roll cage shall be properly and completely insulated using a minimum of one and a half inches of fiberglass insulation. Roof bows shall be linked using c-type satin-coated steel type aligners. Body roll cage shall be of a unitized type construction.

ROOF HATCH

Transpec roof vent/escape hatch with power exhaust fan.

RUB RAILS

Three rub rails: one at seat level with rear wrap around corner, one at floor level, and one at the bottom of the skirt.

SAFETY EQUIPMENT

Vehicle equipped with a Colorado first aid kit, 5 lb. fire extinguisher, body fluid kit, triangular warning devices and a seat belt cutter. **Backing alarm.**

SEATS

Six (6) C.E. White High back seats grey seats.

SIDE PANELS

Interior: embossed aluminum below windows.

STEPWELL

Includes 2 steps of equal height. Steps have ribbed gray rubber tread with white step nosing. Entrance steps are heated by the front defroster.

STOP ARM

SMI electrically operated stop arm with LED strobing lights.

SUB FLOOR ASSEMBLY

Steel or aluminium floor sheets shall be placed above actual floor structure. Insulating tape shall be placed between floor sheets and floor structure. Stainless steel rivets shall be used to attach floor sheets to floor structure. All welds shall be coated with a self-etching primer. All overlaps of floor sheets shall be sufficiently sealed in order to prevent the infiltration of vehicle emissions and exterior elements.



2016 T-SERIES SCHOOL BUS FEATURES & EQUIPMENT

TOW HOOKS

Rear mounted tow hooks.

VENTILATION

Static vent, non-closing type shall be in front left side roof panel over driver area, and in rear roof panel with power vent roof hatch.

WHEELBASE

138" Ford **Single Rear Wheel** chassis

WINDOW-DRIVER'S

Shall be supplied by chassis manufacturer.

WINDOW-SIDE

Split sash 50/50 type **62% tinted** with black frame. AS-2 tempered safety glass. Split sash shall provide a 10" opening. Side windows feature drip rails over each window.

WINDOW-REAR

Shall be 2 galaxy **62% tinted** windows, 1 each side of rear emergency door shall be provided.

WINDSHIELD

Shall be as supplied by chassis manufacturer.

WINDSHIELD WIPERS

Shall be electric as supplied by chassis manufacturer. Intermittent - low & high settings. Windshield washer reservoir located under hood.

WIRING

Shall be color-coded and numbered SXL wires. Wiring harness shall be protected with loom and grommets when wires pass through metal components. Body wiring shall be protected by automatic resetting circuit breakers. Circuit breakers shall be easily accessible and located in the vicinity of the OEM chassis dash.

MUD FLAPS

Front and Rear



2016 T-SERIES SCHOOL BUS FEATURES & EQUIPMENT

T-SERIES BODY DIMENSIONS

See current brochure or visit our web site at www.microbird.com for various dimensions.

2016 FORD TRANSIT CHASSIS SPECIFICATIONS

- SINGLE REAR WHEELS
- 138 INCH WHEELBASE
- 3.7L FORD V-6 GAS ENGINE, 275 HP AND 260 LBS. FT. TORQUE
- 6-SPEED O/D AUTOMATIC TRANSMISSION WITH SELECTSHIFT
- 220 AMP ALTERNATOR
- TWO 760 CCA HEAVY DUTY BATTERIES
- FUEL TANK CAPACITY 25 GALLONS WITH CAPLESS FILL RECEPTACLE
- GVWR 9,000 LBS
- GAWR – FRONT 4,130 LBS
- GAWR – REAR 5,515 LBS
- REAR AXLE RATIO 4.10
- FOUR WHEEL DISC ANTI-LOCK BRAKES
- TIRES (6) 195/75R16 ALL SEASON
- VINYL BUCKET DRIVER SEAT – PEWTER
- OEM DASH A/C
- DASH MESSAGE CENTER
- CRUISE CONTROL
- INTERVAL WIPERS
- DUAL NOTE HORN
- POWER STEERING
- TIRE PRESSURE MONITORING SYSTEM
- DAYTIME RUNNING LIGHTS

Total Cost Each F.O.B. Henderson, CO..... \$55,600.00

*****Please note this price does not include after-market 4x4, see next page.**

Pricing Good for 30 Days

Additional option not included above:



**2016 T-SERIES SCHOOL BUS
FEATURES & EQUIPMENT**

After-market 4x4 (Quigley)

\$10,750.00

NEBRASKA/CENTRAL EQUIPMENT, INC.

Order acceptance:

By: _____

Tyler S. Cox

May 27, 2016

Title: _____

Date: _____



Leighton Schmidt <leighton.schmidt@sveagles.org>

Cornhusker International 2017 53 Passenger Bus Quote

1 message

Kevin Jochum <kevin.jochum@cornhuskerinternational.com>

Thu, Apr 28, 2016 at 12:14 PM

To: "leighton.schmidt@sveagles.org" <leighton.schmidt@sveagles.org>

Hello Leighton,

Attached, please find the specs for the 2017 53 passenger bus we discussed. This is a very well equipped bus like your last ones that will have such options as the Cummins Engine with 220 HP, Allison Transmission, interior racks, and our Safety Star Premium Package. This package really does make the difference over the life of the bus with options such as dual stop arms, 8-lamp system with visors, red over-ride switch, noise kill switch, pre-trip exterior light check system, child-check system, pebble tread 36" wide, driver's side window visor, air-ride seat, heated and remote control mirrors to name a few. This bus would be ideal for route use.

I do have this bus on order under our demo program so I can offer you a pretty steep discount along with your NRSCA membership discount. This bus will have less than 500 miles on it and would include full factory warranty upon taking possession. Pricing is as follows:

2017 53 Passenger International Bus	\$82,200
Less Demo Unit Discount	(\$3,500)
Less NRCSA Discount	(\$1,000)

Final Price

\$77,700

Cameras

~~1500~~
79200

This includes beltline lettering and delivery. Keep in mind this bus does not have outside luggage storage but does interior racks. You have also asked about the height of the bus in the past. To the top of the strobe light is around 10' 7". The total length of the a 53 passenger is 33' from the cross view mirrors to the rear. If you have questions please feel free to reach me 402-730-7223. Have a great week!

Regards,

Kevin Jochum

Bus Sales

Cornhusker International

3131 Cornhusker Hwy

Prepared By:
 administrator
 Tripe Motor Co. Inc
 814 Highway 183
 Alma, ME 68920
 Phone: (308) 928-2106
 Fax: (308) 928-2915

2016 Fleet/Non-Retail Chevrolet Suburban 4WD 4dr 1500 LT CK15906

SELECTED MODEL & OPTIONS

SELECTED MODEL - 2016 Fleet/Non-Retail CK15906 4WD 4dr 1500 LT

<u>Code</u>	<u>Description</u>	<u>VQ1</u>
CK15906	2016 Chevrolet Suburban 4WD 4dr 1500 LT	\$53,688.90

SELECTED VEHICLE COLORS - 2016 Fleet/Non-Retail CK15906 4WD 4dr 1500 LT

<u>Code</u>	<u>Description</u>
-	Interior: Jet Black/Dark Ash
-	Exterior 1: Black
-	Exterior 2: No color has been selected

SELECTED OPTIONS - 2016 Fleet/Non-Retail CK15906 4WD 4dr 1500 LT

CATEGORY

<u>Code</u>	<u>Description</u>	<u>VQ1</u>
SUSPENSION PKG		
ZW7	SUSPENSION PACKAGE, PREMIUM SMOOTH RIDE (STD) (Not available with (NHT) Max Trailering Package.)	\$0.00
EMISSIONS		
FE9	EMISSIONS, FEDERAL REQUIREMENTS	\$0.00
ENGINE		
L83	ENGINE, 5.3L V8 ECOTEC3 WITH ACTIVE FUEL MANAGEMENT, DIRECT INJECTION AND VARIABLE VALVE TIMING includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 N-m] @ 4100 rpm) (STD)	\$0.00
TRANSMISSION		
MYC	TRANSMISSION, 6-SPEED AUTOMATIC, ELECTRONICALLY CONTROLLED with overdrive and tow/haul mode (STD)	\$0.00
AXLE		
GU4	REAR AXLE, 3.08 RATIO (Not available with (NHT) Max Trailering Package.)	\$0.00

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 423.0, Data updated 1/26/2016
 ©Copyright 1986-2005 Chrome Systems Corporation. All rights reserved.
 Customer File:

Prepared By:
 administrator
 Tripe Motor Co Inc
 814 Highway 183
 Alma, NE 68920
 Phone: (308) 928-2106
 Fax: (308) 928-2915

2016 Fleet/Non-Retail Chevrolet Suburban 4WD 4dr 1500 LT CK15906

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2016 Fleet/Non-Retail CK15906 4WD 4dr 1500 LT

CATEGORY

<u>Code</u>	<u>Description</u>	<u>VQ1</u>
PREFERRED EQUIPMENT GROUP		
1LT	LT PREFERRED EQUIPMENT GROUP Includes Standard Equipment	\$0.00
WHEEL TYPE		
PZX	WHEELS, 18" X 8.5" (45.7 CM X 21.6 CM) ALUMINUM WITH HIGH-POLISHED FINISH (STD)	\$0.00
TIRES		
RKX	TIRES P265/65R18 ALL-SEASON, BLACKWALL (STD)	\$0.00
PAINT SCHEME		
ZY1	PAINT SCHEME, SOLID APPLICATION	\$0.00
PAINT		
GBA	BLACK	\$0.00
SEAT TYPE		
AN3	SEATS, FRONT BUCKET WITH LEATHER-APPOINTED SEATING heated seat cushions and seat backs, 10-way power driver and passenger seat includes 6-way power cushions, driver seat 2-position memory, 2-way power lumbar control and power recline (STD)	\$0.00
SEAT TRIM		
H2V	JET BLACK/DARK ASH, LEATHER-APPOINTED SEAT TRIM (Interior color has lighter/darker two-tone effect)	\$0.00
RADIO		
IO5	AUDIO SYSTEM, CHEVROLET MYLINK RADIO WITH 8" DIAGONAL COLOR TOUCH-SCREEN AM/FM stereo with seek-and-scan and digital clock, includes Bluetooth streaming audio for music and select phones; voice-activated technology for radio and phone; featuring Apple CarPlay capability for compatible phone; 5 USB ports and 1 auxiliary jack (STD)	\$0.00
ADDITIONAL EQUIPMENT		
U42	ENTERTAINMENT SYSTEM, REAR SEAT, BLU-RAY/DVD with remote control, overhead display, four 2-channel wireless infrared headphones and auxiliary audio/video input jacks and USB port (Included with (PCJ) Sun, Entertainment and Destinations Package. Replaces (TG5) single-slot CD/MP3 player)	\$1,542.45

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 423.0, Data updated 1/26/2016
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Customer File:

Prepared By:
 administrator
 Tripe Motor Co Inc
 814 Highway 183
 Alma, NE 68920
 Phone: (308) 928-2108
 Fax: (308) 928-2915

2016 Fleet/Non-Retail Chevrolet Suburban 4WD 4dr 1500 LT CK15906

QUOTE WORKSHEET

QUOTE WORKSHEET - 2016 Fleet/Non-Retail CK15906 4WD 4dr 1500 LT

VQ1	\$53,688.90
Destination Charge	\$1,195.00
Optional Equipment	(\$3,657.55)
Dealer Advertising	\$0.00
Taxable Price	\$51,226.35
TOTAL	\$51,226.35

Customer Signature / Date



Dealer Signature / Date

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Customer File:

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 administrator
 Tripe Motor Co. Inc
 814 Highway 183
 Alma, NE 68920
 Phone: (308) 928-2106
 Fax: (308) 928-2915

2016 Fleet/Non-Retail Chevrolet Suburban 4WD 4dr 1500 LT CK15906

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2016 Fleet/Non-Retail CK15906 4WD 4dr 1500 LT

CATEGORY

<u>Code</u>	<u>Description</u>	<u>VQ1</u>
ADDITIONAL EQUIPMENT		
DNU	DVD SCREEN, THIRD ROW (Included and only available with (U42) Rear entertainment system.)	INC
---	BID ASSISTANCE Authorization code: 1234	-\$5,200.00
OPTIONS TOTAL		-\$3,657.55

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 423.0, Data updated 1/26/2016
 ©Copyright 1986-2005 Chrome Systems Corporation. All rights reserved.

Customer File:

Tripe Motor Company

PO Box 619 814 Highway 183
Alma, NE 68920
308.928.2106



**CERTIFIED
PRE-OWNED**
CHEVROLET BUICK GMC
No Worries.™

BID QUOTE

SOUTHERN VALLEY SCHOOLS

2015 EXPRESS VAN 3500

12 PASSENGER SEATING

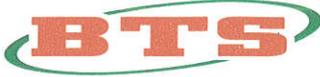
LT EQUIPMENT GROUP

WHITE 11951 MILES

TOTAL DELIVERED PRICE \$ 26850.00

PRESENTED BY TRIPE MOTOR CO., INC.

CRAIG TRIPE, SALES MANAGER



Proposal

Business Telecommunication Systems Inc.

Telephone Systems - Data Networking - Paging
P.O. Box 1027 - 112 East C St.
North Platte, NE 69103-1027
(308) 534-5748 (888) 534-5761 Fax (308) 534-4452

PROPOSAL SUBMITTED TO:
Southern Valley Schools

PHONE:
(308) 868-2222

DATE:
May 16, 2016

ADDRESS:
43739 Highway 89

E MAIL:
darren.tobey@sveagles.org

PROPOSAL SUBMITTED TO:
Oxford, NE 68967

JOB LOCATION

ATTENTION:
Mr. Darren Tobey, Superintendent

FAX:

JOB FAX:

ALCATEL-LUCENT

Digital & IP Mix

We hereby submit specifications and estimates for:

An Alcatel Lucent Communication System consisting of the following:

Advanced/Premium Communications Server Unit Compact (AA39)

1 - 3EH08610LU Alcatel-Lucent OmniPCX RCE Medium - 110V US

Voice boards (AA35)

- 1 - 3EH73031AD APA8 Analog trunk access board for 8 trunk lines
- 2 - 3EH73034AB CLIDSP APA daughter card for local management of CLI signals
- 1 - 3EH73042AC AFU-1 Daughtercard for auxiliaries connections
- 1 - 3EH73050AB Digital interfaces board UA116-1 ; 16 digital interfaces
- 1 - 3EH73061AE Analog mixed board AMIX4/8/4-1 LCG with 4 analog trunks, 8 relexes ports, 4 analog
- 1 - 3EH73100AB VoIP32 daughterboard - 32 VoIP channels

OmniPCX Office software licenses (CC30)

- 5 - 3EH03102AA 10 additional IP users software license
- 2 - 3EH03102AB 1 additional IP user software license
- 1 - 3EH03106AA Voice mail; 2 additional ports software license
- 1 - 3EH03107AD Voice mail; up to 4 hours storage software license
- 2 - 3EH03157AA Mixed board software license opening 1TO or 2AT
- 1 - 3EH03179AA Personalized Auto Attendant, Audiotext and Fax modem switch software license
- 1 - 3EH03182AA 1 PIMphony Attendant user software license
- 16 - 3EH03329AA 1 additional IP channel software license for PowerCPU, PowerCPU EE
- 1 - 3EH03372AA Advanced software suite: 30 advanced and 30 analog, 4 IP channel software

Digital 9 series telephone sets

- 20 - 3MG27103US 8029 Premium Deskphone US
- 4 - 3MG27104US 8039 Premium Deskphone US

IP telephone sets

- 52 - 3MG27100US 8028 Premium Deskphones US
- 3 - 3MG27105AB 10 Key Premium Module

Total System Price	\$30,866.00
Less Discount	<3092.00>
Less Trade-Up rebate through 9/30/16	<1912.00>
Total Installed System Price	\$25,867.00

OPTION: 2 - OS6350-P24 Gigabit Ethernet standalone chassis in a 1U form factor w/24 OS6350-P24 \$3,672.00

Note: Price does not include any new Wiring. Price does reflect trade of old system.

Installation includes: Programming, Positioning and Training

Includes One Year Warranty on Alcatel-Lucent parts and labor.

We Propose hereby to furnish material and labor complete in accordance with above specifications, for the sum of:

Twenty Five Thousand Eight Hundred Sixty-seven dollars and no/100-----

\$ 25,867.00

Payment to be made as follows:

50% due upon execution of Proposal; balance due upon system cutover date. Sales tax not included.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature

Bruce Mendenhall

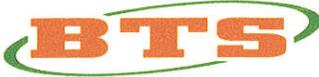
Note: This proposal may be withdrawn by us if not accepted within 45 Days

Acceptance of Proposal - The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

DATE OF ACCEPTANCE

WHITE - BTS COPY
YELLOW - CUSTOMER COPY

Signature



Proposal

Business Telecommunication Systems Inc.

Telephone Systems - Data Networking - Paging

P.O. Box 1027 - 112 East C St.

North Platte, NE 69103-1027

(308) 534-5748 (888) 534-5761 Fax (308) 534-4452

PROPOSAL SUBMITTED TO:

Southern Valley Schools

ADDRESS:

43739 Highway 89

PROPOSAL SUBMITTED TO:

Oxford, NE 68967

ATTENTION:

Mr. Darren Tobey, Superintendent

PHONE:

(308) 868-2222

DATE:

May 16, 2016

E MAIL:

darren.tobey@sveagles.org

JOB LOCATION

FAX:

ALCATEL-LUCENT

JOB FAX:

Digital & IP Mix

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Less Discount	<3092.00>
Less Trade-Up rebate through 9/30/16	<1912.00>
Total Installed System Price	\$25,867.00

OPTION: 2 - OS6350-P24 Gigabit Ethernet standalone chassis in a 1U form factor w/24 OS6350-P24 \$3,672.00 **X**

Note: Price does not include any new Wiring. Price does reflect trade of old system.

Installation includes: Programming, Positioning and Training

Includes One Year Warranty on Alcatel-Lucent parts and labor.

We Propose hereby to furnish material and labor complete in accordance with above specifications, for the sum of:

Twenty Five Thousand Eight Hundred Sixty-seven dollars and no/100-----

\$ 25,867.00

Payment to be made as follows:

50% due upon execution of Proposal; balance due upon system cutover date. Sales tax not included.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature

Bruce Mendenhall

Note: This proposal may be withdrawn by us if not accepted within 45 Days

Acceptance of Proposal - The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

DATE OF ACCEPTANCE

WHITE - BTS COPY
YELLOW - CUSTOMER COPY

Signature



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

PROPOSAL SUBMITTED TO: Greg Huerta
ATTENTION: Greg Huerta

DATE: 04/12/2016
JOB LOCATION: SOUTHERN VALLY SCHOOLS
43739 NE – 89
OXFORD, NE. 68967

SCOPE OF WORK: LABOR, MATERIALS AND MACHINE HIRE TO CONSTRUCT APPROXIMATELY 152 LINEAR FOOT OF RETAINING WALL 76' ON EACH SIDE OF STEPS – WALL TO START AT 3'-0" HIGH AND LAY BED BLOCK LEVEL BUT TAPER DOWN TO APPROXIMATELY 1'-0" IN THE LAST 16'-20' – WORK TO CONSIST OF THE FOLLOWING:

- EXCAVATE LEVEL BED COURSE 24" X 8" – SPOIL DIRT TO BE PLACED BEHIND THE FUTURE WALL
- COMPACT A BED OF CRUSHED ASPHALT LEVELING AS NEEDED
- LAY ANCHOR DIAMOND PRO BEVELED FACE BLOCK STARTING AT STAIRS EACH SIDE WITH 5 COURSES AND 1 CAP BLOCK COURSE
- PLACE 4" DRAINAGE PIPING BEHIND THE WALL AND DRAIN OUT AT THE LOW POINT THROUGH THE WALL – ENCASE IN GRAVEL FOR LEACHING
- DIAMOND SAW ASPHALT FOR A TRUE EDGE – EXCAVATE THE AREA BETWEEN THE WALL AND TRACK DOWN 6" DEEP – SWING SPOIL DIRT OVER AND BEHIND THE WALL – POUR 47-B STATE HWY MIX CONCRETE AFTER SUBGRADE COMPACTION
- CLEAN UP OF AREA

TOTAL: \$20,780.00

ASSUMED TAX EXEMPT

EXCLUSIONS:

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

Proposal submitted by _____ TRAVIS SUND _____

Proposal accepted by: _____ Date: _____

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

5015
Protection of Pupil Rights

The Board of Education respects the rights of parents and their children, and has adopted this policy in consultation with parents to comply with the federal Protection of Pupil Rights Amendment (PPRA) and The No Child Left Behind Act (NCLB).

E. Surveys

Surveys Created by a Third Party

This section applies to every survey:

that is created by a person or entity other than a district staff member or student;
regardless of whether the student answering the questions can be identified; and
regardless of the subject matter of the questions

Parents have the right to inspect any survey created by a third party before that survey is distributed to their student.

Surveys Requesting Particular Sensitive Information

Sensitive information shall include:

Political affiliations or beliefs of the student or the student's parent(s);

Mental or psychological problems of the student or the student's family;

Sexual behavior or attitudes;

Illegal, anti-social, self-incriminating, or demeaning behavior;

Critical appraisals of other individuals with whom respondents have close family relationships;

Legally recognized privileged or analogous relationships, such as those of lawyers; physicians, and ministers;

Religious practices, affiliations, or beliefs of the student or student's parent(s); or

Income (other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such program), without prior written consent of the parent or eligible student.

No student shall be required to submit to a survey, analysis, or evaluation that requests sensitive information.

If a survey requesting sensitive information is funded, in whole or in part, by a program administered by the U.S. Department of Education, the school district must obtain the written consent of a student's parent(s) before the student participates in the survey.

School officials and staff members shall not request, nor disclose, the identity of any student who completes any survey (created by any person or entity, including the district) containing any sensitive information.

Parents have the right to inspect any survey which requests sensitive information before that survey is distributed to their student.

Survey Inspection Requests

School officials shall inform parents of their right to inspect surveys requesting sensitive information before the surveys are distributed to any student.

All survey inspection requests must be in writing to the building principal and delivered to the building principal prior to the date on which the survey is scheduled to be administered to the students. The principal shall respond to survey inspection requests without delay.

F. Invasive Physical Examinations

The term "invasive physical examination" means:

- any medical examination that involves the exposure of private body parts; or
- any act during such examination that includes incision, insertion, or injection into the body; and
- does not include a hearing, vision, or scoliosis screening.

Parents may refuse to allow their student to participate in any non-emergency, invasive physical examination or screening that is:

- required as a condition of attendance;
- administered by the school and scheduled by the school in advance; and
- not necessary to protect the immediate health and safety of the student, or of other students.

This policy does not apply to any physical examination or screening that:

- is permitted or required by an applicable state law, including physical examinations or screenings that are permitted without parental notification;
- is administered to a student in accordance with the Individuals with Disabilities Education Act (20 U.S.C. §1400 *et seq.*)
- is otherwise authorized by Board policy.

G. Collection of Personal Information from Students for Marketing

The term "personal information" means individually identifiable information including:

- student's and parent(s)' first and last name;
- home or other physical address;
- telephone number; and/or
- social security number.

No school official or staff member shall administer or distribute to students a survey or other instrument for the purpose of collecting personal information for marketing or for selling that information.

This policy does not apply to the collection, disclosure or use of personal information for the exclusive purpose of providing educational services to students, such as the following:

- post-secondary education recruitment;
- military recruitment;
- tests and assessments to provide cognitive, evaluative, diagnostic or achievement information about students; and/or
- student recognition programs.

H. Inspection of Instructional Material

Definition

The term "instructional materials" means instructional content that is provided to a student regardless of its format, printed or representational materials, audio-visual materials, and materials in electronic or digital formats (such as materials accessible through the Internet).

The term does not include academic tests or academic assessments.

Parents may inspect, upon their request, any instructional material used as part of their child's education curriculum.

Curriculum inspection requests must be made to the building principal in writing.

Building principals shall respond to inspection requests within a reasonable amount of time.

I. Notification of Rights and Procedures

The superintendent shall notify parents of:

 this policy and its availability upon request from the office of the district;

 how to opt their child out of participation in activities as provided for in this policy;

 the approximate dates during the school year when a survey requesting personal information is scheduled or expected to be scheduled; and

 how to request access to any survey or other material described in this policy.

This notification shall be given to parents as least annually, at the beginning of the school year and within a reasonable period after any substantive change in this policy.

Adopted on: _____

Revised on: _____

Reviewed on: _____

Policy Updates for 8000 Section:

8151	Update info
8231	Update info
8342	Update info
8346	New/Required

Internal Board Policies - OrganizationStanding Committees

It shall be the policy of Southern Valley Schools that the following will be the standing committees of the Board of Education:

1. Negotiations Committee
2. Curriculum, Americanism Committee and Staff Relations
3. Transportation/Facilities
4. ~~Budget Committee~~ **Facilities**
5. ~~Policy Committee~~ **Technology**
6. ~~Administration Review Committee~~

It shall further be the policy of Southern Valley Schools that the Superintendent shall appoint the members of the above committees.

Legal Reference: §79-724
 §79-520

Date of Adoption: December 11, 2006

Internal Board Policies - Board MembersCoffee Act Policy (Reimbursable Expenses)

- A. Board members, employees or volunteers of the school district are expected to maintain effectiveness by being well informed on educational and related issues and are encouraged to diligently perform their required duties, attend educational workshops, conferences, training programs, official functions, hearings or meetings which are necessary to perform required duties, sponsored by the school district or State and national educational organizations or which are otherwise in the best interests of this school district as follows:
1. Board members as a result of this policy are hereby given prior approval by this school Board and upon approval by the Superintendent or the Superintendent's designee are specifically authorized to attend such functions without additional or further approval by the school Board unless otherwise so determined and the school district shall pay the registration costs, tuition costs, fees or charges for such functions along with actual travel expenses, if travel is by commercial or charter means or if a personal automobile is used, mileage shall be allowed at the rate provided by law with meals and lodging to be reimbursed based upon substantiated costs actually and necessarily incurred or applicable Federal Rates.
 2. Employees and volunteers are authorized to attend such functions upon prior approval by the Superintendent or the Superintendent's designee and the school district shall pay registration costs, tuition costs, fees or charges for such functions along with actual travel expenses, if travel is by commercial or charter means or if a personal automobile is used, mileage shall be allowed at the rate provided by law with meals and lodging to be reimbursed based upon substantiated costs actually and necessarily incurred or applicable to Federal rates.
- B. Payment or reimbursement for expenses incurred by Board members, employees or volunteers as otherwise specifically permitted by law shall also be allowed as provided by such law.
- C. Since it is hereby determined to be important and in the best interest of this school district to recognize service by Board members, employees and volunteers, the school Board hereby authorizes the President, Superintendent or the Superintendent's designee to determine when and to whom plaques, certificates of achievement, flowers or other items of value should be granted. ~~provided that no such plaque, certificate, flowers or other item of value to be awarded shall cost more than \$50.00.~~

- D. School Board members are not paid members and when appropriate because of the timing, length or other factors, sandwiches or meals may be provided to School Board members, employees and volunteers attending public meetings or in other appropriate or necessary situations such as joint meetings with other governing bodies.
- E. That non-alcoholic beverages, cookies or other similar items may be provided to individuals attending public meetings, private meetings, discussions or public or private conferences as determined necessary or appropriate by the Superintendent or the Superintendent's designee to be in the best interest of this school district.
- F. Non-alcoholic beverages and meals may be provided for individuals while performing or immediately after performing relief, assistance or support activities in emergency situations or during or immediately following their participation in any activity approved by the School Board.
- G. In addition to the other matters covered and allowed by this policy, one recognition dinner each fiscal year may be held for Board members, employees or ~~volunteers provided the maximum cost per person, which is hereby established for such dinner shall not exceed \$25.00~~ and further provided that such annual dinner may be held separately for employees of each department or separately for volunteers or any of them in combination.
- H. The authority necessary to carry out the provisions of this policy should be and is hereby delegated from the School Board to the designated officials so indicated herein.
- I. Nothing in this policy shall authorize the expenditure of public funds to pay for any expenses incurred by a spouse of a Board member, employee or volunteer unless the spouse is also a Board member, employee or volunteer.

Legal Reference: §§13-2201 to 13-2204

Date of Adoption: August 14, 2006

Internal Board Policies - Methods of OperationDesignated Method of Giving Notice of Meetings

~~The designated Methods of giving advance notice of meetings of the Board of Education of the Southern Valley School District shall be by publication or by posting. If notice is given by posting, such notice shall be given by posting notice in at least three (3) public places throughout the school district. The school house door, the post office, and a local bank are designated posting places, though other or different places at which the public may reasonably be notified are also designated as permissible places.~~ **Placed/published in the school newsletter, school website, twitter, or Alert Now notices.**

Notice shall be given a reasonable time in advance of the meeting. Two (2) days advance notice shall be considered sufficient.

For an emergency meeting, notice shall not be required to be given; however, the Board will complete minutes for such an emergency meeting as required by law.

The Secretary of the Board of Education, or the Secretary's designee, shall maintain a list of the news media requesting notification of meetings and shall make reasonable efforts to provide advance notification to such news media of the time and place of each meeting and the subjects to be discussed at the meeting.

Legal Reference: Neb. Rev. Stat. §§ 79-554; 79-555 and 84-1411

Date of Adoption: December 11, 2006

Internal Board Policies - Methods of OperationOpportunity for Public Expression

The Board of Education as a representative body, recognizes the importance of the public's viewpoint relative to the direction of the educational programs in Southern Valley Schools. Therefore, the following guidelines have been established for patrons to efficiently and effectively give expression to their suggestions, concerns, and grievances:

A. Public Forum - Each Board meeting shall have on its agenda a specific time entitled Public Forum, during which patrons may address the Board on matters of general concern. Patrons wishing to address the Board during the Public Forum will be allowed five (5) minutes to express their view. Board of Education members will refrain from expressing personal opinions during the Public Forum unless asked a direct question by a patron recognized by the Board President as having the floor. The Board imposed time limit may be extended by a majority vote of the Board following a request to do so. Board action may not be taken on matters discussed during the Public Forum unless the matter specifically appears on the prepared agenda. In the discretion of the Board President, the Public Forum may be omitted or bypassed at some, but not all, meetings of the Board of Education.

B. Concerns and Complaints - Board action shall not be taken regarding a concern or complaint unless the following procedure has been followed:

Step 1. All Complaints concerning a particular school situation shall be submitted to the Principal of the building. They should be submitted in writing when practical. If the party involved is other than an individual, then the organization or persons represented shall be identified. If the problem involves other than an individual building, then the matter shall be directed to the Superintendent.

Step 2. Should the matter not be resolved to the satisfaction of the parties involved, they may appeal to the Superintendent.

Step 3. If the initiating party is not satisfied with the response of the Superintendent, said party may address a written appeal to the Board of Education through the Secretary of the Board.

C. Speak to Agenda Item - Patrons or visitors who desire to have an item placed on the monthly Board meeting agenda and speak on that item should make their wishes known to the Superintendent prior to the distribution of the monthly agenda. Upon receipt of a request to be heard the Superintendent may, in the discretion of the Superintendent, place the item on the agenda. The Board President shall then allow the patron or visitors to address the Board at the appropriate time. The length of this presentation will be determined at the discretion of the Board President.

Legal Reference: §84-1412

Date of Adoption: December 11, 2006

Internal Board Policies - Methods of Operation

Public Participation at Board Meetings

A. Attend

Members of the public shall be permitted to attend and to speak at board meetings. They will not be required to identify themselves as a condition for admission to the meeting.

The Board may allow advisors, consultants, and other persons who are not Board members to appear at the meeting via telephone or other similar means.

The chair has the authority to assure that people conduct themselves in an orderly manner at the meeting. Undue interruption or other interference with the orderly conduct of business will not be allowed. The chair may order persons who are disorderly to be removed from the meeting.

Legal Reference:	§§ 79-570; 79-571; § 84-1411 (3) and (6); § 84-1412 (1) and (3)
-------------------------	--

B. Hear

The board will, upon request, make a reasonable effort to accommodate the public’s right to hear the discussion and testimony presented at the meeting.

Legal Reference:	§ 84-1412 (7)
-------------------------	---------------

C. Record

Members of the public may use recording devices (tape recorder, video camera, etc.) to record any part of a meeting of a public body, except for closed sessions. No recording, other than note taking, shall be done without informing the President in advance. The President shall control the placement of the recording device so the device does not obstruct the view of Board members or other members of the public attending the meeting and does not otherwise interfere with the meeting.

Legal Reference:	§ 84-1412 (1)
-------------------------	---------------

D. Access to Written Materials

At least one copy of all reproducible written material to be discussed at an open meeting will be made available at the meeting for examination and copying by members of the public.

Legal Reference:	§ 84-1412 (8)
-------------------------	---------------

E. Speak

Members of the public will be permitted to speak at Board meetings at which a public forum is on the Agenda. Members of the public may also speak when invited to make a presentation or when recognized by the chair. The Board is not required to allow members of the public to speak at each meeting. However, the Board will not forbid public participation at all meetings.

Members of the public will not be required to have their name be placed on the agenda prior to the meeting in order to speak about items on the agenda.

Members of the public who desire to address the Board will be required to identify themselves.

The President or chair for the meeting shall have the authority to establish reasonable time limits for individual speakers and for the duration of public forum sessions.

Speakers will be permitted to address the Board consistent with free speech rights. However, offensive language, defamatory remarks, and hostile conduct will not be tolerated. Further, charges or complaints against a school employee shall not be made for the first time at a public Board meeting without having followed the school's complaint procedure.

Legal Reference:	§ 84-1412 (1) (2) and (3)
-------------------------	---------------------------

Date of Adoption: _____, 2008

Policy Updates for 9000 Section:

9121 Update

9123 FYI only – Lindin should probably be the appointed Treasurer, not a board member

9310 Update

Bylaws of the Board - Board MembersPresident

1. The duties of the board president shall be to:
 - a. Preside at all meetings of the school board in accordance with Robert's Rules of Order.
 - b. Countersign all orders upon the school treasury for funds to be disbursed by the district.
 - c. ~~Countersign all warrants of the secretary of the county treasurer.~~
 - d. Administer the oath to the secretary and treasurer when so required by law.
 - e. Other duties as the law may require.
2. The president has the right to vote on any issue that may come before the school board.
3. The president has the additional duty to maintain order at public meetings of the school board.
4. The president must appear for and on behalf of the district in all suits brought by or against the district.
5. The president shall appoint or provide for the election of all committees of the board, unless otherwise directed by the board. The president shall be kept apprised of the workings of all such committees.
6. The president may call special meetings of the board.
7. The president shall call special meetings of the board when requested by two (2) or more board members.

Legal Reference: ' 79-569
' 79-570
' 79-572

Date of Adoption: December 11, 2006

Bylaws of the Board - Board Members

Treasurer

The treasurer shall be custodian of all money belonging to the school district, and shall perform duties required by law or by the board.

Legal Reference: §79-586
 §79-587
 §79-588
 §79-590

Date of Adoption: December 11, 2006

Bylaws of the Board - MeetingsAdvance Delivery of Meeting Materials

The Board shall require the Superintendent to prepare an agenda which, with the minutes, shall be ~~mailed or~~ delivered to the Board members ~~on~~ by Friday ~~or~~ prior to each regular monthly Board meeting.

Items not placed on the regular agenda may be shelved until the regular meeting on the following month to provide the Board adequate time to research the item in question. All citizens in the district boundary are permitted to place an item on the agenda. Those persons outside the district may place an item on the agenda by permission of the President of the Board or the Superintendent of Schools.

Legal Reference: §79-520

Date of Adoption: December 11, 2006

RESOLUTION NO. 16-5-2

WHEREAS, Furnas County School District 540 and the Village of Oxford have an Interlocal Agreement for solid waste collection, and

WHEREAS, The Village of Oxford needs to increase solid waste rates to cover current and escalating costs required to operate and maintain said utility.

NOW, THEREFORE, BE IT RESOLVED, that effective July 1, 2016 Furnas County School District 540, Southern Valley Schools billing statements, the following rate schedules will apply.

\$660.00 per month commencing 5/20/2016 billing cycle, payment due July 15, 2016.

This rate is based on twice weekly dumping. If additional dumping is required, the charge shall be \$10.00 per dumpster for each additional dump.

BY ORDER OF THE CHAIRPERSON AND THE VILLAGE BOARD OF TRUSTEES OF THE VILLAGE OF OXFORD, NEBRASKA THIS 2ND DAY OF MAY 2016.

VILLAGE OF OXFORD NEBRASKA

FURNAS COUNTY SCHOOL DISTRICT 540
SOUTHERN VALLEY SCHOOLS

BY: Neal McInturf
Neal McInturf
Village Chairperson

BY: _____

DATE: 5-3-2016

DATE: _____

ATTEST:

ATTEST:

Becky Calderone
Becky Calderone
Village Clerk/Treasurer

Apple Store for Education Institution

Proposal 2102264846

Proposer: Jared Fausch

Thank you for your proposal dated 06/10/2016. The details we've provided below are based on the terms assigned to account 38914, SOUTHERN VALLEY SCHOOLS.

To access this proposal online, please search by referencing proposal number 2102264846.

Comments from Proposer:

Part Number	Description	Total Quantity	Unit Price	Total Price
HGVA2LL/A	Bretford PowerRack 10 for iPad and iPad mini # Charge Only	16	399.95	6,399.20 USD
TX322LL/A	Bretford Mobility Cart 20 for MacBook	1	1,599.95	1,599.95 USD
MMGF2LL/A	MacBook Air 13-inch: 128GB 1.6GHz Intel Dual-Core Core i5, Turbo Boost up to 2.7GHz Intel HD Graphics 6000 8GB 1600MHz LPDDR3 SDRAM 128GB Flash Storage Backlit Keyboard (English) / User's Guide (English)	80	949.00	75,920.00 USD
ME277LL/A	iPad mini 2 Wi-Fi 32GB - Space Gray	130	299.00	38,870.00 USD
HFDN2ZM/B	STM dux Case for iPad mini (1st, 2nd and 3rd gen) - Black	130	44.95	5,843.50 USD
ME186LL/A	Apple In-Ear Headphones with Remote and Mic	72	79.00	5,688.00 USD
Subtotal				134,320.65 USD
Estimated Tax				0.00 USD
Total				134,320.65 USD

Please note that your order subtotal does not include Sales tax or rebates. Sales tax and rebates, if applicable, will be added when your order is processed.

How to Order

If you would like to convert this Proposal to an order, log into the Apple Store for Education Institution [<https://ecommerce.apple.com>] and click on Proposals. Then search for this Proposal by entering the Proposal number referenced above.

Note: A Purchaser login is required to order. To request Purchaser access for your Apple Account, log into Apple Store for Education Institution and select the 'Register' link from the store login page. Purchases under a Proposal are subject to the terms and conditions of your agreement with Apple and the Apple Store for Education Institution.

Please contact us at 800-800-2775, if you have further questions or need assistance.

The prices and specifications above correspond to those valid at the time the proposal was created and are subject to change.

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Black, Silver, & Purple

SV Foundation Fundraising Day

Golf Scramble

Date: July 30th

Time: 10:00am Shotgun Start

Where: Oxford Country Club Golf Course



We invite you to a 3 Person Golf Scramble
\$210 per team

Scramble Includes:

Golf Gift Bag

18 Holes of Golf w/prizes

Lunch

Beef Brisket/Pork Loin Supper &

Entertainment

Register/ticket purchase contact Darren
Tobey at 308-920-0651 or
darren.tobey@sveagles.org

Entry Deadline: July 23rd

Dinner will begin at 7:00 at the Hilltop Events Center (Oxford Old School)

The band _____ will be the entrainment for the night.

www.sveagles.org

@darrentobey 

#svnation

May 31, 2016

Dear Mr. Tobey,

This letter is to sadly tell you of my upcoming resignation from my work as technology coordinator at Southern Valley Schools. I am resigning for professional reasons and my last day of work will be June 30, 2016, so please accept this letter as my one month notice of resignation.

It will be tough to leave all of the great staff and community here, but I'm hopeful to press onward in my future endeavors. Thanks for your cooperation, patience and all you have done for me over my working years at Southern Valley.

During my last month at work, I would be happy to help in transferring my roles and responsibilities to another existing or new staff member, or discuss options to utilize the ESU for added support. There are always projects and planning going on during the school year and summer and I hate to leave it unfinished, but I know things will continue to move forward.

Working at Southern Valley has been an excellent experience for me that I'll never forget. I will always appreciate all of the valuable experience I have learned in my time here.

Thank you for your understanding.

A handwritten signature in black ink, appearing to read "Jared Fausch". The signature is fluid and cursive, with the first name "Jared" being more prominent than the last name "Fausch".

Jared Fausch

Southern Valley High School Class Schedule 2016-17

	Room	1st Period	2nd Period	Team/Reading	3rd Period	4th Period	5th Period	6th Period	7th Period	8th Period
Monday - Thursday		8:22-9:11	9:14-10:00	10:03-10:18	10:21-11:07	11:10-11:56	11:59-1:10	1:13-1:59	2:02-2:48	2:51-3:37
Friday		8:22-9:06	9:09-9:50	NO READING	9:53-10:34	10:37-11:18	12:02-1:11	11:21-12:02	1:14-1:54	1:57-2:37
Bose, Joey	307	Pre-Alg 7	Standards Math	Team/Reading	Math 7	Math 8	Applied Geo	Applied Math	JH STUDY HALL	PLAN
Bose, Kristi	303	English 10	PLAN	Team/Reading	English 11	English 10	CB Eng 11	CB Eng 11	ACT Prep	Drama/SH
Brown, Tina	403	SPED	SPED	Team/Reading	SPED	SPED	SPED	SPED	SPED	SPED
Ellis, Jeff		Alt/Credit Recovery	Alt/Credit Recovery	Team/Reading	Alt/Credity Recovery	Alt/Credity Recovery	AD	AD	JH PE	JH PE
Epp, Jeremy	305	Geography	Government	Team/Reading	World History	Am. History	Geography	Government	Am. History	PLAN
Frederickson, Bob	Gym	HS PE/Wts	HS PE/Wts	Team/Reading	HS PE/Wts	Soc. St. 7	Soc. St. 7	HS PE/Wts.	HS PE/Wts	PLAN
Hamilton Chad	207	Pre Calc	PLAN	Team/Reading	Pre-Calc	College Calc	Geometry	Geometry	Pre-Alg	Computer Sci.
Holste, Stephanie	403	SPED	SPED	Team/Reading	SPED	SPED	SPED	SPED	SPED	SPED
Huerta, Jason	301	Spanish II	Spanish II	Team/Reading	Spanish II	Spanish I	Spanish I	PLAN	Spanish II	Spanish I
Hunt, Melinda	306	Counseling	Counseling	Team/Reading	Counseling	Counseling	Counseling	Counseling	Senior Seminar	Counseling
Koch, Kalin	Gym	Elem PE	Elem PE	Elem PE	Elem PE	Elem PE	Elem PE	Elem PE	HS PE/Wts	JH PE
Krejd, Anita	308	PLAN	Alg II	Team/Reading	Alg II	Alg I	STUDY HALL	Alg I	ACT Prep	Consumer
Lechtenberg, Jon	408	Ag. Livestock	Intro to Ag	Team/Reading	Plant Sci.	PLAN	Ex. Ag 8	Animal Sci.	STUDY HALL	Ag Leadership
Lechtenberg, Torri	206	Astronomy	Chemistry	Team/Reading	Physical Sci	Physical Science	Stand. Sci.	PLAN	ACT Prep	Physics
Lewis, Taffy	114	Bus. Comm.	Career 8	Team/Reading	STUDY HALL	Elementary	Bus. Comm.	Personal Fin.	PLAN	Personal Fin.
McQuay, Meredith	203	English 8	Journalism	Team/Reading	English 8	English 7	English 7	Journalism	JH STUDY HALL	PLAN
Rawson, Michelle	304	PLAN	JH Speech	Team/Reading	English 12	STUDY HALL	CB English 12	English 9	English 9	SH/Speech
Reaves, Brad	205	Mixed Materials	Mixed Materials	Team/Reading	Woods	Woods	Tech Lab 8	Tech Lab 7	PLAN	Woods
Reed, James	302	Tech	Tech	Team/Reading	Tech	Tech	Tech	Digital Citizenship 7	Dig. Media	Dig Media
Reeves, Cindy	406	Soc. St. 8	Food/Clothing	Team/Reading	Soc. St. 8	Life Skills 12	FCS Intro	FCS 7	Food/Clothing	PLAN
Schoenfelder, Tom	202	Media	Curr. Events/Skills	Team/Reading	Media	Media	Media	Media	Media	Media
Sindelar, Jimmy	Gym	PE Aid	PE Aid	PE Aid	PE Aid	PE Aid	HS PE/Wts	JH AD Plan	JH PE	JH PE
Spaulding, Jeff	402A	Mixed Materials	Mixed Materials	Team/Reading	Welding	Adv. Fab	Automotive	Welding	Drafting	PLAN
Stalder, Tabitha	401	PLAN	JH Vocal	Team/Reading	Elem Music	Elem Music	Elem Music	HS Vocal	Elem Music	Elem Music
Stubbs, Matthew	401	HS Band	JH Band/Lessons	Team/Reading	Elem. Band	Percussion	Elem. Band	STUDY HALL	Music Appreciation	Elem. Band
Thalheim, Jessie	205	Science 7	PLAN	Team/Reading	Science 7	Earth Sci	Biology	Earth Sci	Biology	Anatomy
Thompson, Kent	404	General Art	General Art	Team/Reading	Ceramics/ Crafts	General Art	Art 8	Art 7	PLAN	Ceramics/Crafts
York, Joe	306	Economics	Accounting I	Team/Reading	Accounting II	Bus/Personal Law	Intro to Bus	Bus. Explore 7	PLAN	Entre/Market.

First Lunch 11:56-12:21 Class 12:24-1:10

GEOGRAPHY, SOCIAL STUDIES 7, SPANISH I, STUDY HALL, ART 8, EX. AG 8, ENGLISH 7, TECH LAB 8, FCS INTRO, AUTOMOTIVE

Second Lunch 12:45-1:10 Class 11:59-12:45

APPLIED GEO, CB ENGLISH 11, GEOMETRY, STAND SCIENCE, BUS. COMM, CB ENGLISH 12, HS PE, BIOLOGY, INTRO TO BUS

Friday 1st lunch 12:02-12:27 , Class 12:30-1:11 ; 2nd lunch 12:46-1:11 , Class 12:05-12:46