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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

Motion Passed with a motion by Steve Hunt and a second by Todd Brown.
Craig Baily: Yea, Robert Bergquist: Yea, Todd Brown: Yea, Ryan Hunt: Yea, Steve Hunt:
Yea, David Witte: Yea
2.4. Approval of Prior Minutes

3. RECOGNITION OF VISITORS

3.1. Public Comment

4. BUSINESS ITEMS

4.1. Approval of Bills

Motion to approve Passed with a motion by Ryan Hunt and a second by Todd Brown.
Craig Baily: Yea, Robert Bergquist: Yea, Todd Brown: Yea, Ryan Hunt: Yea, Steve Hunt: Yea, David Witte: Yea

4.2. Treasure's Report

4.3. Committee Reports

4.4. Principal's Report

4.5. AD Report

5. ACTION ITEMS

5.1. Resignations

Motion Passed with a motion by Ryan Hunt and a second by Craig Baily.
Craig Baily: Yea, Robert Bergquist: Yea, Todd Brown: Yea, Ryan Hunt: Yea, Steve Hunt: Yea, David Witte: Yea

5.2. New Hires

Motion Passed with a motion by Steve Hunt and a second by Ryan Hunt.
Craig Baily: Yea, Robert Bergquist: Yea, Todd Brown: Yea, Ryan Hunt: Yea, Steve Hunt: Yea, David Witte: Yea

5.3. 7-12 Principal Contract

Motion Passed with a motion by Ryan Hunt and a second by Todd Brown.
Craig Baily: Yea, Robert Bergquist: Yea, Todd Brown: Yea, Ryan Hunt: Yea, Steve Hunt: Yea, David Witte: Yea

5.4. Security Cameras

Motion Passed with a motion by David Witte and a second by Craig Baily.
Craig Baily: Yea, Robert Bergquist: Yea, Todd Brown: Yea, Ryan Hunt: Yea, Steve Hunt: Yea, David Witte: Yea

6. INFORMATIONAL ITEMS

6.1. Current Openings

6.2. Update of Elem Roof

6.3. Updated Bid on Bus Barn

6.4.   Dual Credit Classes Compensation

7. EXECUTIVE SESSION

8. MOTION TO ADJOURN

The regular meeting of the Southern Valley Board of Education was called to order by President Bob Bergquist at 8:02pm. The roll was called and the following members were present: Ryan Hunt, Bob Bergquist, Todd Brown, Steve Hunt, Dave Witte and Craig Baily. Members absent: None. Others present: Superintendent Darren Tobey, Elementary Principal Mark Grove, Secondary Principal Brendan Calahan, and Activities Director Jeff Ellis.

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

Time was allowed for public comment. No public comment.

Motion to approve the agenda passed with a motion by Ryan Hunt and a second by Craig Baily.

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

March 2018 minutes approved as submitted.

Motion to approve receipts and payment of expenditures submitted by the administration passed with a motion by Steve Hunt and a second by Todd Brown.

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

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

Motion to approve purchasing a new route bus and a new van passed with a motion by Craig Baily and a second by Ryan Hunt.

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

Motion to approve resignations from Brendan Calahan, Melissa Mann, Kalin Koch, James Reed, Jon Lechtenberg and Torri Lechtenberg passed with a motion by Ryan Hunt and second by Steve Hunt.

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

Motion to approve the bid from T & L Sund for concrete project passed with a motion by Steve Hunt and a second by Todd Brown.

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

Motion to approve new lease from Eakes for updated printers 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

Meeting adjourned at 9:26pm.

The next regular meeting is scheduled for May 14th, 2018 at 8:30pm.

Dated this 12th day of April 2018.

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

ATTEST: Lindin Quinn, Recording Secretary

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Ag Valley Coop	162780 4/25	Bus Gas	4,158.71
Ag Valley Coop	162785 4/25/18	Bus Gas	223.48
Total Ag Valley Coop			4,382.19
Aramark Uniform Services	001901002404	Custodial Supplies	308.64
Aramark Uniform Services	001901018180	Custodial Supplies	308.64
Total Aramark Uniform Services			617.28
Beaver City Municipal Plant	401001 4/19	IA Project	23.70
Beaver City Municipal Plant	421000 4/19	Bus Barn	30.34
Total Beaver City Municipal Plant			54.04
Beaver Creek Mowing	786085	Grounds Upkeep	980.00
Total Beaver Creek Mowing			980.00
Black Hills Energy	9223 4/19	IA Project	21.49
Total Black Hills Energy			21.49
Blue Tarp Financial, Inc.	40264259	IA Supplies	39.99
Total Blue Tarp Financial, Inc.			39.99
Calahan, Brendan	Phone Reimbursement	Phone Reimbursement	104.32
Total Calahan, Brendan			104.32
Cobra Midwest	080640	Custodial Supplies	358.76
Cobra Midwest	080646	Custodial Supplies	53.25
Total Cobra Midwest			412.01
Cycle Therapy	April 2018	Counseling Services	2,940.00
Total Cycle Therapy			2,940.00
Dish Network	8255707082064465-1	Dish Network	230.02
Total Dish Network			230.02
Eakes Office Products Gi	7500308	Copier Supplies	320.00
Total Eakes Office Products Gi			320.00
Electrical Engineering & Equipment	604921-01	Custodial Supplies	45.30
Total Electrical Engineering & Equipment			45.30
Ellis, Jeff	5/14/18	Reimbursement- BOE Expense	15.67
Total Ellis, Jeff			15.67
Fisher Scientific	3028011	HS Teaching Supplies- Thalheim	29.76
Total Fisher Scientific			29.76
Follett School Solutions, INC	7316956	Computer Software	1,455.00
Total Follett School Solutions, INC			1,455.00
Frontier Communications	2222 5/1/18	Telephone	928.94
Frontier Communications	9996 5/1/18	Telephone	201.86
Total Frontier Communications			1,130.80

Vendor Name	Invoice Number	Description	Amount
Harlan County Health System	D Tegtman 4/6	Bus Driver Drug Screen	35.60
Total Harlan County Health System			35.60
IDEAL Linen Supply	332404-00000	Custodial Supplies	447.64
Total IDEAL Linen Supply			447.64
J W Pepper & Son Inc.	03559540	HS Teaching Supplies- Stalder	125.98
J W Pepper & Son Inc.	03561208	HS Teaching Supplies- Nathan	334.16
J W Pepper & Son Inc.	03562281	HS Teaching Supplies- Nathan	121.00
J W Pepper & Son Inc.	03567683	HS Teaching Supplies- Nathan	10.00
Total J W Pepper & Son Inc.			591.14
JAMES REED	5/14/18	Reimbursement- Tech Conf	461.35
Total JAMES REED			461.35
JARED FAUSCH	5/14/18	Reimbursement- Tech Conf	810.74
Total JARED FAUSCH			810.74
JENNIFER SCHUTZ,OTR/L	APRIL 2018	SPED Services	4,042.00
Total JENNIFER SCHUTZ,OTR/L			4,042.00
Kelley's Super Market Inc	22221 5/1	FCS Supplies	125.04
Total Kelley's Super Market Inc			125.04
KSB School Law	4595	Legal Counsel	923.66
Total KSB School Law			923.66
LaRue Coffee	27003296113	General Supplies	182.49
LaRue Coffee	27003314042	General Supplies	147.68
Total LaRue Coffee			330.17
Leighton Schmidt	5/14/18	Reimbursement- Bus Gas	141.00
Total Leighton Schmidt			141.00
MEREDITH MCQUAY	5/14/18	Reimbursement- NETA Conference	240.31
Total MEREDITH MCQUAY			240.31
Midamerican Research Chemical	0635596-IN	Custodial Supplies	1,288.18
Total Midamerican Research Chemical			1,288.18
NCSA	54013	Conference Registration- Fausch	130.00
Total NCSA			130.00
Nebraska Ag Educators	Ag Ed Instructor	Ag Ed Instructor- Likens	415.00
Total Nebraska Ag Educators			415.00
Nebraska Safety Center	57-5990BUS	Bus Driver Course- Kresser	100.00
Total Nebraska Safety Center			100.00
Nebraska.Gov	Drivers License Req	Bus Drivers License Req	3.00
Total Nebraska.Gov			3.00

Vendor Name	Invoice Number	Description	Amount
Norton Ice	69209	General Supplies	31.25
Norton Ice	69404	General Supplies	35.00
Total Norton Ice			66.25
Omaha World-Herald	13288-180506	Advertising	1,447.00
Total Omaha World-Herald			1,447.00
One Call Concepts, Inc.	8040652	Line Locate	3.42
Total One Call Concepts, Inc.			3.42
Oxford Utilities	7704 4/30/18	Trash Haul	660.25
Oxford Utilities	7914 4/19	Bus Barn	65.25
Total Oxford Utilities			725.50
PEAP	331485	PEAP Awards	77.00
Total PEAP			77.00
Phelps County Rehabilitation Services	432	SPED Services	343.83
Total Phelps County Rehabilitation Services			343.83
Pitney Bowes	800909006064369-2	Postage	500.00
Total Pitney Bowes			500.00
Reliable Pest Control	24678	Pest Control	125.00
Total Reliable Pest Control			125.00
River Valley Services, LLC	2337	Custodial Supplies	21.50
Total River Valley Services, LLC			21.50
Schoenfelder, Joyce	5/14/18	Reimbursement- FCS Supplies	15.75
Total Schoenfelder, Joyce			15.75
School Health Corporation	3433713-00	General Supplies	8.40
Total School Health Corporation			8.40
School Specialty Inc	208120209422	Elem Teaching Supplies- M Wendland	150.44
School Specialty Inc	308102971732	SPED Teaching Supplies	25.53
Total School Specialty Inc			175.97
Sinclair Oil Corporation	7375058 4/28	Bus Gas	2,341.56
Total Sinclair Oil Corporation			2,341.56
Southwest Ne Physical Therapy	02595	SPED Services	210.00
Southwest Ne Physical Therapy	02605	SPED Services	122.50
Total Southwest Ne Physical Therapy			332.50
Stamford Service LLC	4/1/18	Bus Gas	834.23
Total Stamford Service LLC			834.23
Sv Depreciation Fund	May 2018	May Transfer	10,000.00
Sv Depreciation Fund	Van Purchase	Van Purchase- Reimbursement	24,500.00
Total Sv Depreciation Fund			34,500.00

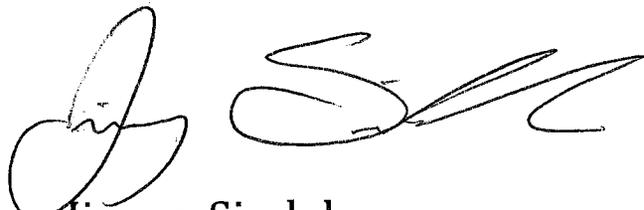| Vendor Name	Invoice Number	Description	Amount
Teacher Synergy LLC	63748467	SPED Teaching Supplies	66.99
Total Teacher Synergy LLC			66.99
Teaching Strategies, LLC	0328319-IN	PREK Teaching Supplies	169.33
Total Teaching Strategies, LLC			169.33
Thalheim, Jessie	5/14/18	Reimbursement- Science Supplies	138.87
Total Thalheim, Jessie			138.87
Thompson Company, The	2030259	Custodial Supplies	127.92
Total Thompson Company, The			127.92
Twin Valleys Public Power	5/2/18	Electricity	14,491.37
Total Twin Valleys Public Power			14,491.37
TwoPturf, LLC	1382	Grounds Upkeep	2,216.25
Total TwoPturf, LLC			2,216.25
Verizon Wireless	9805441232	Verizon	567.21
Total Verizon Wireless			567.21
Village Mercantile	1139	General Supplies	214.26
Total Village Mercantile			214.26
Village of Stamford	0-1-5 5/8	Water	581.00
Village of Stamford	0-1-5- 4/5	Water	608.00
Total Village of Stamford			1,189.00
Wex Bank	54101105	Bus Gas	490.63
Total Wex Bank			490.63
Woodward's Disposal Service, Inc.	8794-2376	Shredding	35.00
Total Woodward's Disposal Service, Inc.			35.00
Yanda's Music And Pro Audio	347618	HS Teaching Supplies- Nathan	16.95
Total Yanda's Music And Pro Audio			16.95
Zep Manufacturing Co.	9003362165	Custodial Supplies	353.69
Total Zep Manufacturing Co.			353.69
Fund Number 01			84,458.08
Checking Account ID 1			84,458.08

4/20/18

Mr. Grove, Mr. Tobey, and The Southern Valley Board of Education,

Please accept this letter as a formal notification that I will be resigning my position at the end of the 2017-2018 school year.

I would like to thank everyone for the opportunity to be a part of Southern Valley. This is a great school with a bright future. It has been a fun adventure for me and I have learned a lot in the last 3 years.

Jimmy Sindelar

May 2, 2018

Dear Southern Valley Administration, School Board, & Faculty:

I am writing this letter to inform you that I will be resigning from my current position as an elementary teacher at Southern Valley at the end of this current school year. I have been offered and accepted a position at Wilcox-Hildreth to head up and revamp their Title program.

Even though I am excited for the next step in my career, I can't help but feel bittersweet. For close to ten years I have had the joy of being part of the svnation. This has been my family away from home, and the relationships and bonds I have made with students. teachers, and staff will be forever remembered. I want to thank Southern Valley for the relationships, opportunities and professional growth that I have gained while teaching here.

Sincerely,
Lacie Wright

PRINCIPAL CONTRACT OF EMPLOYMENT
SOUTHERN VALLEY SCHOOLS
2018-2019

THIS CONTRACT is made by and between the Board of
Education of the Southern Valley Schools, District No.,
540, located in Furnas County in the State of Nebraska,
hereinafter referred to as **"the Board"**, and **Jeff Linden
hereinafter referred to as "7-12 Principal"**.

WITNESSETH: The Board hereby agrees to employ the
Administrator and the Administrator hereby agrees to accept
such employment as **Principal of Southern Valley 7-12** and to
the following terms and conditions:

SECTION 1. TERM OF CONTRACT. The Principal shall be
employed for a period of 10 months, beginning on the 1st day
of August, 2018, and expiring on the 1st day of June, 2019.

SECTION 2. SALARY. In consideration of a 10 month
salary of **$85,000.00** to be paid the first year and of the
further agreements and considerations hereinafter stated,
the Principal agrees to perform faithfully administrative
duties for the District as prescribed by the laws of the
State of Nebraska and by the rules and regulations
promulgated by the Board of Education. Said annual salary
shall be paid in equal installments in accordance with the

policy of the Board governing payment of other professional staff employees of the District.

SECTION 3. **PROFESSIONAL STATUS.** The Principal hereby affirms that he/she is not under contract with another School Board or Board of Education covering any part of or all of the same term provided in this Contract.

SECTION 4. **PRINCIPAL DUTIES:** The duties of the Principal shall be as described in the BOARD OF EDUCATION POLICY MANUAL, Section 2000, Policies 2200 and 2210, which duties shall be performed in accordance with standards and goals, established by the Superintendent of Schools. The Principal agrees to devote his/her time, skill, labor and attention to his/her duties as Principal throughout the term of this Contract; provided, however, the Principal may undertake consultative work, speaking engagements, writing, lecturing, or other professional duties and obligations with approval of the Superintendent.

SECTION 5. **DISCHARGE.** Throughout the term of this Contract, discharge of the Principal's contract shall occur only after mutual agreement of the parties or in compliance with Nebraska Statutes.

SECTION 6. **DISABILITY.** Should the Principal be unable to perform his/her duties by reason of illness, accident or

other disability beyond his/her control, and such
disability shall continue for more than his/her accumulated
sick leave during any school year, the Board may in its
discretion make a proportioned reduction from the salary
stipulated herein. If such disability is permanent,
irreparable, or of such a nature as to make performance of
his/her duties impossible, the Board may in its discretion
terminate this Contract, whereupon the respective rights,
duties and obligations of the parties hereunder shall
terminate, with the exception of any benefits to be paid to
the Principal under any insurance coverage furnished by the
District.

SECTION 7. **TRANSPORTATION.** The Board shall provide
the Principal transportation required in the performance of
his/her official duties or shall reimburse them for such
transportation at the rate as set forth by the Board of
Education on an annual basis.

SECTION 8. **SICK and PERSONAL LEAVE.** The Principal
shall be allowed 10 days per year the first year and 10 ten
days per year thereafter accumulative to 45 days. Three
days of personal leave and one may be carried over for a
maximum of four.

SECTION 9. **PROFESSIONAL DEVELOPMENT.** The Principal
shall continue his professional development by attending

appropriate professional meetings at the local, state, and national levels with the approval of the Superintendent. The district shall pay for membership the Nebraska Council of School Administrators, NASSP, or NAESP or another organization mutually agreed upon by the Principal and Superintendent.

SECTION 10. <u>**FRINGE BENEFITS.**</u> The Principal shall receive all fringe benefits of employment (including insurance), which are granted other certificated employees of the District. The Principal will also receive a cell phone or have their personal cell phone paid for each month.

SECTION 11. <u>**NO PENALTY FOR RELEASE OR RESIGNATION.**</u> There shall be no penalty for release or resignation by the Principal from his Contract; provided no resignation shall become effective until expiration of the contract unless accepted by the Board and the Board shall fix the time at which the resignation shall take effect.
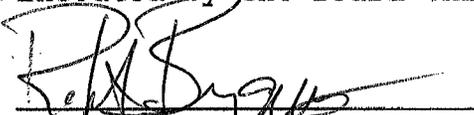
SECTION 12. <u>**GOVERNING LAWS.**</u> The parties shall be governed by all applicable state and federal laws, rules, and regulations in performance of his/her respective duties and obligations under this contract.
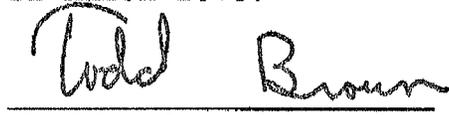
SECTION 13. AMENDMENTS TO BE IN WRITING. This Contract may be modified or amended only by a writing duly authorized and executed by the Superintendent and the Board.

SECTION 14. SEVERABILITY. If any portion of this Contract shall be declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforceability of the remaining provisions of this Contract.
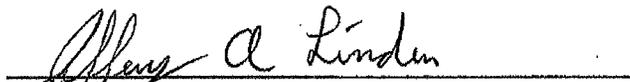
IN WITNESS WHEREOF, the parties have executed this Contract on the dates indicated below.

Executed by the Board this 12th day of March 2018.

_____   _____
Board President   Board Secretary

Executed by the Principal this _24th_ day of April, 2018.

_____
Principal

618 S Lincoln Ave
Andrew@starkdata.biz
(402) 519-4690
Dedicated to Quality in all we do.

Stark Data
& Networking

Stark Data And Networking, LLC

Estimate

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

Estimate No: 18
Date: 02/19/2018

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

Subtotal		$26,301.80
Includes TAX 0%		$0.00
Total		$26,301.80

Total	$26,301.80

Notes

Thank you for your consideration

Terms and Conditions

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

1. An authorized signature indicates acceptance of this proposal and notice to proceed with the work as stated.

2. Down payment of 40% paid at time of order, balance due upon completion of project.

3. Work not stated in this document is subject to additional charges.

4. Prices do not include taxes or shipping costs and will be added at time of billing.

5. Manufacturer warranty applies to all equipment. Please refer to the equipment warranties provided to you by Stark Data and Networking, llc for specifics. If you have any questions please contact my office.

6. Labor is not warrantied.