

Board of Education Regular Meeting  
Monday, May 10, 2021 7:30 PM  
Conference Room at the Southern Valley  
Schools Junior/Senior High School Building,  
Oxford, Nebraska  
43739 Hwy 89  
Oxford, NE 68967

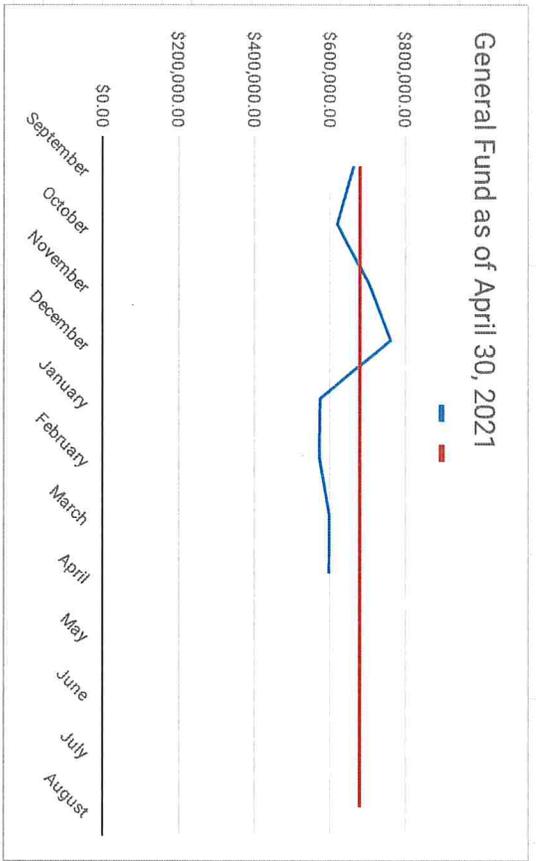
1. OPENING
  - 1.1. Call Meeting to Order
  - 1.2. Pledge of Allegiance
  - 1.3. Roll Call
  - 1.4. Excuse Absent Board Members
  - 1.5. Acknowledge Posted Open Meeting Act
2. CONSENT AGENDA
  - 2.1. Publication of Notice Verification
  - 2.2. Committee Reports
  - 2.3. Financial Report
  - 2.4. Notes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

- 4.3. AD Report
- 4.4. Superintendent's Report
- 4.5. Drug Policy
- 4.6. PK-1 Playground
- 4.7. RPAC Medals and Awards
- 5. BUSINESS ITEMS
  - 5.1. Approval of Bills
  - 5.2. Change Well for Practice Field to Submersible Pump
  - 5.3. Purchase of Water Reel
  - 5.4. Elementary side loop pump upgrade
  - 5.5. Principal Salaries for 2021-2022
  - 5.6. Non-Certified Salaries for 2021-2022
  - 5.7. Bus Barn
  - 5.8. Signers of Checks
  - 5.9. Signers and Access for Cash Management
  - 5.10. Teacher Resignation
  - 5.11. Offer Contract to Science Teacher
- 6. NEXT MEETING
- 7. EXECUTIVE SESSION
- 8. MOTION TO ADJOURN

	Monthly Spent	Monthly Budget	Amount Remaining
September	\$664,004.46	\$679,037.50	\$15,033.04
October	\$619,251.16	\$679,037.50	\$59,786.34
November	\$701,509.50	\$679,037.50	-\$22,472.00
December	\$761,354.41	\$679,037.50	-\$82,316.91
January	\$573,046.55	\$679,037.50	\$105,990.95
February	\$571,041.64	\$679,037.50	\$107,995.86
March	\$597,434.33	\$679,037.50	\$81,603.17
April	\$596,930.19	\$679,037.50	\$82,107.31
May		\$679,037.50	
June		\$679,037.50	
July		\$679,037.50	
August		\$679,037.50	
<b>Total</b>	<b>\$5,084,572.24</b>	<b>\$8,148,450.00</b>	<b>\$347,727.76</b>

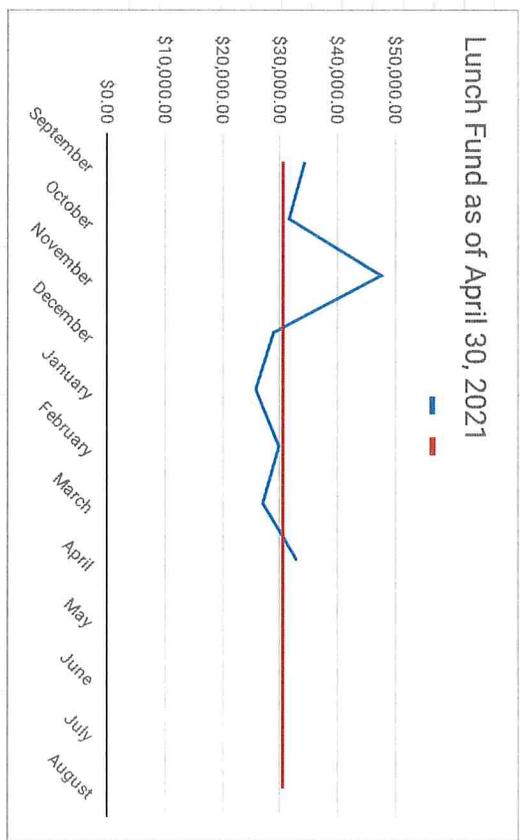
<b>Totals</b>	<b>\$5,084,572.24</b>	<b>\$8,148,450.00</b>	<b>\$347,727.76</b>
<b>% Totals</b>	<b>62.40%</b>	<b>100.00%</b>	<b>4.27%</b>

September	8.33%
October	16.67%
November	25.00%
December	33.33%
January	41.67%
February	50.00%
March	58.33%
April	66.67%
May	75.00%
June	83.33%
July	91.67%
August	100.00%



	Monthly Spent	Monthly Budget	Amount Remaining
September	\$34,312.57	\$30,416.67	-\$3,895.90
October	\$31,568.33	\$30,416.67	-\$1,151.66
November	\$47,536.07	\$30,416.67	-\$17,119.40
December	\$28,853.73	\$30,416.67	\$1,562.94
January	\$25,797.68	\$30,416.67	\$4,618.99
February	\$29,771.98	\$30,416.67	\$644.69
March	\$27,015.72	\$30,416.67	\$3,400.95
April	\$32,946.24	\$30,416.67	-\$2,529.57
May		\$30,416.67	
June		\$30,416.67	
July		\$30,416.67	
August		\$30,416.67	

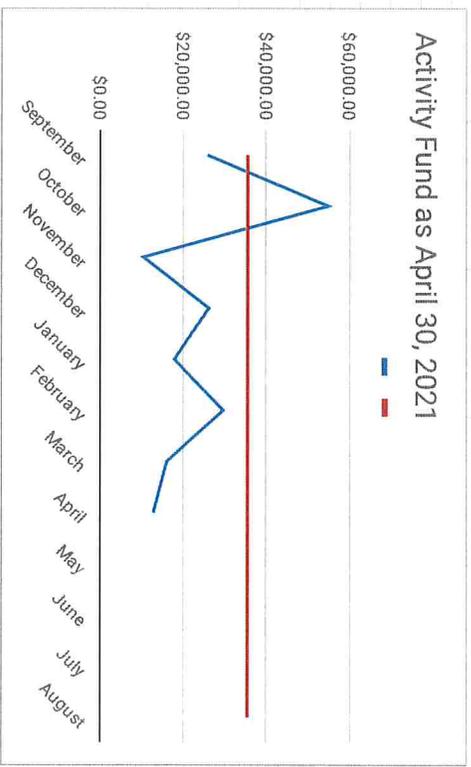
Totals	\$257,802.32	\$365,011.04	-\$14,468.96
% Totals	70.05%	99.18%	-3.93%
September		8.33%	
October		16.67%	
November		25.00%	
December		33.33%	
January		41.67%	
February		50.00%	
March		58.33%	
April		66.67%	
May		75.00%	
June		83.33%	
July		91.67%	
August		100.00%	



	Monthly Spent	Monthly Budget	Amount Remaining
September	\$25,787.07	\$35,416.67	\$9,629.60
October	\$54,843.13	\$35,416.67	-\$19,426.46
November	\$10,356.17	\$35,416.67	\$25,060.50
December	\$26,167.98	\$35,416.67	\$9,248.69
January	\$17,832.25	\$35,416.67	\$17,584.42
February	\$29,580.67	\$35,416.67	\$5,836.00
March	\$15,979.45	\$35,416.67	\$19,437.22
April	\$12,793.93	\$35,416.67	\$22,622.74
May		\$35,416.67	
June		\$35,416.67	
July		\$35,416.67	
August		\$35,416.67	

<b>Totals</b>	\$193,340.65	\$425,000.04	\$89,992.71
<b>% Totals</b>	38.74%	85.16%	18.03%

September	8.33%
October	16.67%
November	25.00%
December	33.33%
January	41.67%
February	50.00%
March	58.33%
April	66.67%
May	75.00%
June	83.33%
July	91.67%
August	100.00%



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Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
01	GENERAL FUND							
1100	REGULAR INSTRUCIONAL PROGRAMS	3,671,900.00	2,277,610.81	62.03	1,394,289.19	0.00	0.00	1,394,289.19
1160	PROVERLY PROGRAMS	360,000.00	221,500.54	61.53	138,499.46	0.00	0.00	138,499.46
1190	EARLY CHILDHOOD ED PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1200	SPECIAL EDUCATION INSTRUCIONAL PROGRAMS	566,000.00	377,127.77	66.63	188,872.23	0.00	0.00	188,872.23
1291	SPEED PROGRAM EXPENSE- 3-5	5,500.00	1,100.00	20.00	4,400.00	0.00	0.00	4,400.00
1292	SPEED PROGRAM EXPENSE- BIRTH-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1300	SUMMER SCHOOL	6,000.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00
2120	GUIDANCE SERVICES	143,500.00	90,433.60	63.02	53,066.40	0.00	0.00	53,066.40
2130	HEALTH SERVICES	100,000.00	43,657.93	43.66	56,342.07	0.00	0.00	56,342.07
2141	SPEED PSYCHOLOGICAL SERVICES	112,000.00	51,494.48	45.98	60,505.52	0.00	0.00	60,505.52
2143	SPEED PSYCHOLOGICAL SERVICES 0-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2151	SPEED SPEECH THERAPY	110,000.00	68,339.72	62.13	41,660.28	0.00	0.00	41,660.28
2152	SPEED SPEECH THERAPY- 3-5	40,000.00	2,712.87	6.78	37,287.13	0.00	0.00	37,287.13
2153	SPEED SPEECH THERAPY- BIRTH-2	5,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00
2161	OCCUPATIONAL THERAPY- SPEED SCHOOL AGE	35,000.00	30,438.47	86.97	4,561.53	0.00	0.00	4,561.53
2162	OCCUPATIONAL THERAPY- SPEED 3-5	15,500.00	9,061.38	58.46	6,438.62	0.00	0.00	6,438.62
2163	OCCUPATIONAL THERAPY- SPEED BIRTH-2	5,000.00	1,603.09	32.06	3,396.91	0.00	0.00	3,396.91
2171	PHYSICAL THERAPY- SPEED SCHOOL AGE	10,000.00	2,165.93	21.66	7,834.07	0.00	0.00	7,834.07
2172	PHYSICAL THERAPY- SPEED 3-5	5,000.00	325.25	6.51	4,674.75	0.00	0.00	4,674.75
2173	PHYSICAL THERAPY- SPEED BIRTH-2	2,000.00	307.28	15.36	1,692.72	0.00	0.00	1,692.72
2220	LIBRARY MEDIA SERVICES	34,300.00	13,166.41	38.39	21,133.59	0.00	0.00	21,133.59
2310	INSTRUCTION RELATED TECHNOLOGY	0.00	36,073.14	0.00	(36,073.14)	0.00	0.00	(36,073.14)
2320	BOARD OF EDUCATION	229,250.00	171,653.53	74.88	57,596.47	0.00	0.00	57,596.47
2330	EXECUTIVE ADMINISTRATION	185,600.00	120,366.89	64.85	65,233.11	0.00	0.00	65,233.11
2390	DISTRICT LEGAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2410	OFFICE OF THE PRINCIPAL	498,300.00	315,267.11	63.27	183,032.89	0.00	0.00	183,032.89
2510	GENERAL ADMIN-BUSINESS SERVICE	93,000.00	29,604.58	31.83	63,395.42	0.00	0.00	63,395.42
2530	PRINTING, PUBLISHING & DUPLICATING	0.00	10,154.55	0.00	(10,154.55)	0.00	0.00	(10,154.55)
2610	OPERATION OF BUILDINGS	683,750.00	439,695.88	64.31	244,054.12	0.00	0.00	244,054.12
2620	MAINTENANCE OF BUILDINGS	109,500.00	60,353.16	55.12	49,146.84	0.00	0.00	49,146.84
2630	UPKEEP OF GROUNDS	0.00	20,818.70	0.00	(20,818.70)	0.00	0.00	(20,818.70)
2710	REGULAR PUPIL TRANSPORTATION	374,500.00	263,156.09	70.27	111,343.91	0.00	0.00	111,343.91
2712	SPEED TRANSPORTATION- SCHOOL AGE	20,500.00	2,086.45	10.18	18,413.55	0.00	0.00	18,413.55
2713	SPEED TRANSPORTATION- 3-5	2,000.00	93.22	4.66	1,906.78	0.00	0.00	1,906.78
2730	VEHICLE SERVICING & MAINTENANCE	0.00	6,352.60	0.00	(6,352.60)	0.00	0.00	(6,352.60)
2900	OTHER PUPIL SUPPORT SERVICES	237,850.00	152,223.74	64.00	85,626.26	0.00	0.00	85,626.26
3535	HAL	5,000.00	2,272.00	45.44	2,728.00	0.00	0.00	2,728.00
5000	DEBT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6200	TITLE I, PART A NCLB IMPROV THE ACADEM	174,500.00	113,345.07	64.95	61,154.93	0.00	0.00	61,154.93
6403	IDEA PART B(611) BASE ALLOC-SCHOOL AGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6404	IDEA PART B(611) BASE ALLOC BIRTH TO 4	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
6406	IDEA PRESCHOOL(619) BASE ALLOC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6408	IDEA PART B (611) Base and Enrollment	93,000.00	0.00	0.00	93,000.00	0.00	0.00	93,000.00
6410	IDEA ENROLLMENT/POVERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6411	IDEA PART B EARLY INTERVENING SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6892	REAP	12,000.00	0.00	0.00	12,000.00	0.00	0.00	12,000.00
8000	TRANSFERS (OUTGOING)	200,000.00	150,000.00	75.00	50,000.00	0.00	0.00	50,000.00
9000	NON-PROGRAM EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01	GENERAL FUND	8,148,450.00	5,094,572.24	62.40	3,063,877.76	0.00	0.00	3,063,877.76

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Expenditure Report by Function/Object - Summary

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Function Number		Revised Budget	Expended During Month	Expended to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
02	DEPRECIATION FUND								
2620	MAINTENANCE OF BUILDINGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2680	OPERATION & MAINTENANCE OF PLANT-OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2710	REGULAR PUPIL TRANSPORTATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2900	OTHER PUPIL SUPPORT SERVICES	480,708.00	0.00	0.00	0.00	480,708.00	0.00	0.00	480,708.00
02	DEPRECIATION FUND	480,708.00	0.00	0.00	0.00	480,708.00	0.00	0.00	480,708.00

Expenditure Report by Function/Object - Summary

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Function Number

05 ACTIVITY FUND  
 2900 OTHER PUPIL SUPPORT SERVICES  
 05 ACTIVITY FUND

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
05	425,000.00	0.00	193,227.61	49.06	231,772.39	15,285.98	0.00	216,486.41
2900	425,000.00	0.00	193,227.61	49.06	231,772.39	15,285.98	0.00	216,486.41
05	425,000.00	0.00	193,227.61	49.06	231,772.39	15,285.98	0.00	216,486.41

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Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
06								
06	365,000.00	0.00	257,802.32	70.88	107,197.68	917.55	0.00	106,280.13
3100								
06	365,000.00	0.00	257,802.32	70.88	107,197.68	917.55	0.00	106,280.13

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Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
07	522,630.00	0.00	0.00	0.00	522,630.00	0.00	0.00	522,630.00
5000								
07	522,630.00	0.00	0.00	0.00	522,630.00	0.00	0.00	522,630.00

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Function Number	Object	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
08	BUILDING FUND								
2610	OPERATION OF BUILDINGS	25,000.00	0.00	41,399.25	165.60	(16,399.25)	0.00	0.00	(16,399.25)
2620	MAINTENANCE OF BUILDINGS	0.00	0.00	26,138.50	0.00	(26,138.50)	0.00	0.00	(26,138.50)
2660	SECURITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4200	LAND IMPROVEMENT	517,257.00	0.00	0.00	0.00	517,257.00	0.00	0.00	517,257.00
4500	BUILDING ACQUISITION & CONSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4600	SITE IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4700	BUILDING IMPROVEMENTS	312,000.00	0.00	310,500.00	99.52	1,500.00	0.00	0.00	1,500.00
4900	OTHER FEDERAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5000	DEBT SERVICES	25,000.00	0.00	10,381.94	41.53	14,618.06	0.00	0.00	14,618.06
08	BUILDING FUND	879,257.00	0.00	388,419.69	44.18	490,837.31	0.00	0.00	490,837.31

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**Expenditure Report by Function/Object - Summary**

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Function Number	Object	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
09	QCPUF FUND	95,350.00	0.00	0.00	0.00	95,350.00	0.00	0.00	95,350.00
5000	DEBT SERVICES	95,350.00	0.00	0.00	0.00	95,350.00	0.00	0.00	95,350.00
09	QCPUF FUND	95,350.00	0.00	0.00	0.00	95,350.00	0.00	0.00	95,350.00

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**Expenditure Report by Function/Object - Summary**

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Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
Grand Total:	10,916,395.00	0.00	5,924,021.86	54.42	4,992,373.14	16,203.53	0.00	4,976,169.61

Board of Education Meeting  
April 12, 2021 7:30 PM  
Cafeteria at the Southern Valley Schools Junior/Senior High School Building,  
Oxford, Nebraska

The regular meeting of the Southern Valley Board of Education was called to order by President Ryan Hunt at 7:30 pm. The roll was called and the following members were present: Todd Brown, Craig Baily, Steve Hunt and Mike Taylor. Members absent: None. Others present: Secondary Principal Jeff Linden, Elementary Principal Mark Grove and Activities Director Brandon Marquez.

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

All members and public recited the Pledge of Allegiance.

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

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

Time was allowed for public comment. No Public Comment.

There was discussion on the Nebraska Department of Education's proposed Health Education Standards. Public input from Mrs. Emily White asking questions including the future of the proposed standards, how it is decided if we adopt the new standards in our district, etc. Discussion continued.

Elementary Principal, Mark Grove, informed the board that Pre-K and Kindergarten registration was April 7<sup>th</sup>. Math Masters - Math facts turned in tickets and had a chance to practice their putting skills. The 5th grade went to Aurora to the Edgerton Explorit Center. NSCAS testing will begin, the 3<sup>rd</sup>-6<sup>th</sup> grade students will begin MAP testing and K-2<sup>nd</sup> grade will begin in the next couple of weeks.

Upcoming Elementary Events:

April 21<sup>st</sup> - Four New teachers will be finishing up their APL training at ESU 10

April 21<sup>st</sup> - 5th Grade to Water Jamboree

April 23<sup>rd</sup> - Earth Day Activity

April 24<sup>th</sup> - 5th and 6th Honor Band and Clinic

April 28<sup>th</sup> - Pre-K and Kindergarten Round-Up 8:30-11:00am

April 29<sup>th</sup> - Spring Concert

April 30<sup>th</sup> - 4th Grade to Rural School

Secondary Principal, Jeff Linden, updated the board that Mrs. McQuay's tutorial group is having a 4<sup>th</sup> quarter Edgenuity competition and her Junior High Skills groups completed lessons through the Donors Choose website which received \$480 worth of supplies with matching funds from T-Mobil through the website. This is Mrs. McQuay's 13<sup>th</sup> funded project in the last five years. NSCAS tests are being completed by the end of April and Spring MAPS testing at the beginning of May.

Upcoming Events:

April 19<sup>th</sup> - Honors Night

April 20<sup>th</sup> - NSCAS ACT Test and Service Project Day

May 5<sup>th</sup> - Seniors last day

May 7<sup>th</sup> - Graduation Practice

May 8<sup>th</sup> - Graduation

May 18<sup>th</sup> - Students last day

Activities Director, Brandon Marquez, recognized the following:

Congrats to Speech State Participants Brianna Jorgenson & Shelby Rickert

Congrats NSAA Academic All State Winners: Bowling: Dalton Burgeson, Kolby Hunt, Elizabeth Meyers Alivia Taylor; Basketball: Carter Bose, Isaak McPhillamy, Kynlee Marquez, Krista Best; Wrestling: Bryson Warner, Trevor Brown; Speech: Heather Bose, Shelby Rickert

Congrats SV Academic Winners for SV Mock Trial Gold: Makayla Schoen, Shelby Rickert, Brianna Russell, Kolby Hunt, Brianna Jorgenson, Shae Mitchell; Silver: Trinity Bantam, Graysen Langdale, Isaak McPhillamy

Congrats to SV Academic Winners for Bowling Gold: Kolby Hunt, Elizabeth Meyers; Silver: Dalton Burgeson, Elliot Adams, Kenzi Kring, Alivia Taylor, Saige Tegtman

Congrats to SV Academic Winners for Basketball Gold: Carter Bose, Kynlee Marquez, Jessica Lambert; Silver: Isaak McPhillamy, Bregan Hammond, Brianna Quinn, Krista Best, Aubrey Brown, Jenna Hunt

Congrats to SV Academic Winners for Speech Gold: Shelby Rickert, Brianna Jorgenson, Shae Mitchell; Silver: Heather Bose

Congrats to SV Academic Award Winners for NHS Gold: Carter Bose, Kynlee Marquez, Makayla Schoen, Trevor Brown, Hannah Henry, Ashlyn McAtee, Shelby Rickert, Brianna Russell, Bryson Warner; Silver: Trinity Bantam, Heather Bose, Jenna Hunt

Congrats to SV Academic Winners for Quiz Bowl Gold: Trevor Brown, Bryson Warner, Kolby Hunt, Brianna Jorgenson, Keira Wasenius, Shae Mitchell; Silver: Cierra Dringman, Rebekah Taylor, Nathan McPhillamy

Congrats to SV Academic Winners for FCCLA Gold: Makayla Schoen, Brianna Russell, Camden Wright, Jessica Lambert, Esmeralda Limon, Kolby Hunt

Congrats to SV Academic Winners for Art Gold: Makayla Schoen, Elizabeth Meyers, Shae Mitchell, Keira Wasenius; Silver: Amanda Basnett, Ashley Basnett, Heather Bose, Alivia Taylor, Rebekah Taylor, Kyleah Branham

Congratulations to the following students who have qualified for the NSAA state journalism contest later this month. These are the students and the categories they have qualified in: Shelby Rickert--advertising, information graphic, in-depth news coverage, newspaper layout, photo illustration; Ashley Marcum--editorial cartoon, editorial writing, broadcast sports story; Elizabeth Meyers--column writing, photo illustration, news feature photography; Camden Wright--newspaper news writing, broadcast feature story, yearbook feature story; Trinity Bantam--newspaper layout, broadcast news story; Reagan Bennett--in-depth news coverage, newspaper news writing; Gabe Grove--entertainment writing, newspaper sports feature; Graysen Langdale--photo illustration, yearbook theme copy writing; Ashton Kirkendall--advertising, in-depth news coverage; Shae Mitchell--editorial cartoon, information graphic; Keira Wasenius--headline writing, broadcast feature story; Carlyn Stephen--news feature photography; Alisha Bock--in-depth news coverage; Ann Bose--newspaper news writing; Lily Holste--broadcast news story; Abree Karash--in-depth news coverage; Lucrecia Noel--sports feature writing; Rylee Smith--broadcast sports story; Celia Zetterburg--public service announcement

Congrats Carter Bose for breaking the following SV Basketball Records 2020-2021 Season Avg. Rebounds 10.7 & 2017-2021 Career Rebounds in career 770 and to Clayton Berry for breaking the following SV Basketball Records 2020-2021 2 pt field goals for a season 184 & 2017-2021 2 pt field goals for a career 469

Activities:

State FFA was done virtually April 7<sup>th</sup>-9<sup>th</sup>, they had their member auction and silent auction hosted by the FFA Alumni and the FFA Banquet on April 15<sup>th</sup>

State FBLA being done virtually April 12<sup>th</sup>-14<sup>th</sup>

High School Quiz Bowls finishes their season at the ESU in Holdrege.

Journalism is getting ready for state.

District Band Large Ensembles is at SV on Thursday the April 22nd

JH Music contest in Arapahoe on April 17th.

5<sup>th</sup>-6<sup>th</sup> Grade Honor Band at SV on April 24<sup>th</sup>

Athletics:

Boys Golf is placing in the top 5 in their meets.

Boys & Girls Track has begun.

Trap Shooting at the Oxford Trap Club is preparing for State.

JH Track starts April 13<sup>th</sup> at Alma

Superintendent, Bryce Jorgenson, updated the board on the importance of having reliable daycare for our staff and community and discussed ways to help our district providers, summer projects, legislative discussions, graduation and the possibility of using American Fidelity to provide some supplemental insurance.

The drug policy group, which includes parents, students, coaches and sponsors has been meeting in the past month. They have come up with some ideas that will need to be discussed further to come up with a final policy.

School districts have been notified that they can apply for Federal Covid Relief money. There are certain rules for how the money has to be spent.

Motion to appoint a New Board Member, Mike Stalder, passed with a motion by Mike Taylor and a second by Steve Hunt.

Craig Baily Yes

Todd Brown Yes

Steve Hunt Yes

Ryan Hunt Yes

Mike Taylor Yes

Mike Stalder, being appointed as a new board member was present.

The Board Members took an Oath of Office outlined in Board Policy.

Craig Baily was appointed as the new Treasurer unanimously.

**2021 Southern Valley Board of Education Officers**

President: Ryan Hunt

Vice President: Steve Hunt

Secretary: Todd Brown

Treasurer: Craig Baily

**2021 Southern Valley Board of Education Committee Appointments:**

American Civics: Craig Baily and Steve Hunt

Ed Witte Trust: Todd Brown

Extended Sick Leave: Ryan Hunt

Facilities: Todd Brown, Craig Baily and Mike Taylor

Negotiations: Ryan Hunt, Steve Hunt and Mike Stalder

Technology: Mike Taylor, Todd Brown and Ryan Hunt

Transportation: Mike Taylor, Todd Brown and Ryan Hunt

Financial: Steve Hunt, Craig Baily and Ryan Hunt

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

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

Motion to adopt a resolution authorizing the issuance by the District of its General Obligation Refunding Bonds, Series 2021, in an aggregated principal amount not to exceed \$3,950,000 for the purpose of refunding the District's outstanding General Obligation Refunding Bonds, Series 2016 passed with a motion by Steve Hunt and a second by Craig Baily.

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

Motion to approve the resignation of Nancy Tarkington effective at the end of the 2020-21 school year passed with a motion by Craig Baily and a second by Mike Taylor.

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

Motion to approve the resignation of Kaitlin Nathan effective at the end of the 2020-21 school year passed with a motion by Mike Taylor and a second by Todd Brown.

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

Motion to approve the resignation of Zach Nathan effective at the end of the 2020-21 school year passed with a motion by Mike Taylor and a second by Todd Brown.

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

Motion to approve offering a teaching contract for the Band position to Alexander Elliot for the 2021-22 school year passed with a motion by Steve Hunt and a second by Mike Stalder.

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

Motion to approve offering a teaching contract for the English/Language Arts position to Ashley Blickenstaff for the 2021-22 school year passed with a motion by Craig Baily and a second by Mike Stalder.

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

The next regular meeting is scheduled for May 10th, 2021 at 8:00pm.

Meeting adjourned at 10:03pm.

Dated this 15<sup>th</sup> day of April 2021.

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

ATTEST: Lindin Quinn, Recording Secretary

## May Board Meeting

NSCAS Testing is Completed

FFA Barnyard

K and 2nd Grade Field Trip

MAP's down to a few students left

May 10th - No School

May 11th - 3rd Grade Field Trip

May 12th - Elem Field Day

May 13th - PreK Promotion - 2:30

May 14th - 1st Grade Field trip and 6th Grade Field Trip

May 17th - 6th Grade HS Tour and Promotion Practice

May 18th - Last Day for Student, Award Day 9:30, and 6th Promotion

May 19th - Teacher Workday and Checkout

May 25th - Report Cards will go out.

### **7-12 Principal Report for May Board Meeting 2021**

Well the 2020-2021 school year is about over. Seniors have graduated and the rest of the 7-11th grade students will be finishing up course work this week!

- 1). All NSCAS testing is completed and cannot wait to see the results of this testing season
- 2). Spring NWEA (MAPS) testing is almost finished and I will be looking at the data from the Fall to Spring to check each students' growth in each area.
- 3). Last week we got to celebrate our teachers and staff by providing lunch from Donovan's Smoked BBQ food truck, it was a hit!
- 3). Students last day is Tuesday, May 18th, 2021
- 4). Teachers last day is Wednesday, May 19th, 2021- Do not forget about the Dinner at the Beckers this evening!
- 5). There will be an overview of NEE (our new evaluation tool) on May 19th at 10:30 am to 11:30 am if you would like to come watch and learn about it.
- 6). We will be doing EduClimber training on May 19th which will be our data warehouse and will help immensely with our MTSS process.
- 7). On May 24th and 25th the administration team will be training with NEE
- 8). On May 27th the MTSS team will be developing MTSS problem solving rubrics that are specialized to the Southern Valley with NDE for the 2021-2022 school year!

Here is what some of our awesome teachers have been up to in the Classroom lately:

Mr. Norton's Weights/PE and Coach Norton will be helping Coach Becker rearrange the weightroom for the athletic department's new vision.

Mrs. Dannehl's FCS department was the recipient of federal Perkins grants for the purchase of a commercial grade KitchenAid stand mixer and two pregnancy simulators to enhance the curriculum in Child Development and Sr. Life Skills.

Mrs. Krejdl's Seniors in the Consumer Math class completed many important lessons this year concentrating on becoming independent members of society. Most recently, they utilized a checking account simulation where they learned how to maintain a checking account. Students also became quite proficient in figuring out how to make change and count it back. A special

thank you to Sharon Lanham for being the “guest customer” for the students when they counted back change.

# **May 2021 Activities Director Report**

## **Recognition:**

1. Journalism: Awards were as follows: Advertising: Ashton Kirkendall—5th place and Shelby Rickert—State Runner Up, Newspaper Column Writing: Elizabeth Meyers—6th Place, Editorial Cartooning: Ashley Marcum—8th Place and She Mitchell—3rd Place, Editorial Writing: Ashley Marcum—8th Place, Entertainment Review Writing: Gabe Grove—7th Place, Headline Writing: Keira Wasenius—State Runner Up, Newspaper News Writing: Ann Bose—8th Place, Camden Wright—6th Place, and Reagan Bennett—4th Place, Newspaper Sports Feature Writing: Gabe Grove—8th Place, and Lucrecia Noel—6th Place, Yearbook Feature Writing: Camden Wright—6th Place, Yearbook Theme Copy Writing: Graysen Langdale—7th Place, Information Graphic: Shelby Rickert—5th Place and Shae Mitchell—3rd Place, In-depth—Newspaper Coverage: State Champions--Reagan Bennett, Alisha Bock, Abree Karash, Ashton Kirkendall, and Shelby Rickert, Newspaper Layout: Trinity Bantam—5th Place and Shelby Rickert—3rd Place, Photo/Artistic Illustration: Graysen Langdale—5th Place ,Elizabeth Meyers—4th Place, and Shelby Rickert—3rd Place, News Feature Photography: Carlyn Stephen—8th Place and Elizabeth Meyers—7th Place, Broadcast News Story: Trinity Bantam and Lily Holste—6th Place, Broadcast Sports Story: Rylee Smith and Ashley Marcum—4th Place, Broadcast Feature Story: Camden Wright and Keira Wasenius—4th Place, Broadcast Public Service Announcement: Celia Zetterberg—8th Place
2. Congrats to Brody Yant for breaking the career free throw record with 204 free throws made.
3. Congrats to SV Junior Shooters for a great season

## **Activities:**

1. Journalism State Runner-up for the second year in a row
2. SV 1st Annual Activities Fair a huge success.
3. District Music & % Honor Band a success
4. District Music one day next year at SV instead of 2 days
5. FFA plant sales going well
6. FCCLA having their fun night

## **Athletics:**

1. Boys golf getting better every single meet young kids are playing well
2. Track we still have the big 3 dominating and others are getting better times and placing

3. Summer schedule finalized coaches are working on rotation and programming right now.
4. District Track @ Thayer Central on Thursday/State Track @ Burke on May 21st & 22nd
5. District Golf @ Johnson Lake on the 17th & State Golf @ North Platte on the 26th & 27th.
6. Coaches have worked on lettering protocol so we are consistent look at it...we will pass it with the handbooks

**New Sponsors/Coaches**

1. Ali Scheil new head volleyball coach

Superintendent Report  
May 2021  
Board Meeting

1. Summer Projects
2. COVID \$\$
3. Legislative Update
4. End of the year dinner

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User ID: STACEY

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 5	Fund Number 05	ACTIVITY FUND	
Adams, Amanda	3-20-2021	Activity Expense-Prom Supplies	169.60
Total Adams, Amanda			<u>169.60</u>
ADAMS, JESSE	5-4-2021	supplies	92.76
Total ADAMS, JESSE			<u>92.76</u>
Ag Valley Coop	162785 3-25-2021	Activity Expense	209.38
Ag Valley Coop	162785 4-25-2021	Supplies	192.24
Total Ag Valley Coop			<u>401.62</u>
Alex Wieland	4-14-2021	Clinicians 5/6 Honor Band	500.00
Total Alex Wieland			<u>500.00</u>
Alma Golf Course	4-1-2021	Green Fees	90.00
Total Alma Golf Course			<u>90.00</u>
Alma Public Schools	4-13-2021	Activity Expense-Alma JH Track	60.00
Alma Public Schools	4-27-2021	JV Golf Invite	20.00
Alma Public Schools	5-6-2021	Track Invite	120.00
Alma Public Schools	Golf Entry 4/20/21	Golf Entry Fee- 4/20/21	50.00
Total Alma Public Schools			<u>250.00</u>
Amazon Capital Services	114-2248902-2365847	Supplies	29.94
Amazon Capital Services	114-8320078-2384218	Supplies	14.62
Amazon Capital Services	1N7Q-934G-CQJ9	Activity Expense	235.38
Total Amazon Capital Services			<u>279.94</u>
American Heart Association	4-16-2021	Donations	815.00
Total American Heart Association			<u>815.00</u>
Arapahoe Golf Course	JE4-1-2021	Green Fees	100.00
Total Arapahoe Golf Course			<u>100.00</u>
Arapahoe High School	4-13-2021	Activity Expense Arapahoe Golf	50.00
Arapahoe High School	409211	District Music Expense	204.00
Arapahoe High School	JH Track Entry Fee	JH Track Entry Fee- 4/20/21	60.00
Arapahoe High School	Track Entry- 4/21/21	Track Entry Fee- 4/21/21	125.00
Total Arapahoe High School			<u>439.00</u>
Awards Unlimited	41774	Activity Expense	29.02
Total Awards Unlimited			<u>29.02</u>
Banner Capital Bank	4-28-2021	Secretaries Expense	60.00
Total Banner Capital Bank			<u>60.00</u>
Beaver Valley Animal Hospital	31329	goat supplies	13.27
Beaver Valley Animal Hospital	31527	goat supplies	25.64
Total Beaver Valley Animal Hospital			<u>38.91</u>
Beavers, Brenner	4-14-2021	Clinician 5/6 Honor Band	500.00
Total Beavers, Brenner			<u>500.00</u>

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Vendor Name	Invoice Number	Description	Amount
Benkelman Golf Club	4-1-2021	Green Fees	60.00
Total Benkelman Golf Club			<u>60.00</u>
Bertrand High School	4-12-2021	Activity Expense-Bertrand Track	110.00
Bertrand High School	4-20-2021	JH Track Invite	60.00
Total Bertrand High School			<u>170.00</u>
Broeker, Shelly	4-21-2021	Banquet Supplies	210.00
Total Broeker, Shelly			<u>210.00</u>
Cambridge High School	3-18-2021	Cambridge Golf Invite	50.00
Cambridge High School	4-10-2021	Don Stine Track & Field Invite	100.00
Cambridge High School	4-20-2021	District Play Production	84.35
Cambridge High School	5-4-2021	JH Track Invite	60.00
Total Cambridge High School			<u>294.35</u>
Cash-wa Distributing	128233625	Concessions	547.64
Cash-wa Distributing	12850541	Concessions Expense	62.30
Cash-wa Distributing	12887059	Concessions	363.35
Cash-wa Distributing	12896598	Concessions	903.15
Total Cash-wa Distributing			<u>1,876.44</u>
CDI Corp	216743	Record Board	100.90
Total CDI Corp			<u>100.90</u>
Cozad Public School	5-10-2021	Golf Invite	100.00
Total Cozad Public School			<u>100.00</u>
Crown Awards	10773316	RPAC 21-22 Awards Engraving	3,460.99
Total Crown Awards			<u>3,460.99</u>
Dinn Brothers, Inc.	576773	Speech Activity Expense	18.85
Total Dinn Brothers, Inc.			<u>18.85</u>
Donovan's Smoke Shack	4-19-2021	Catering	1,050.00
Donovan's Smoke Shack	4-19-2021.02	Balance Catering	1,050.00
Donovan's Smoke Shack	5-7-2021	Teacher Appreciation	601.75
Total Donovan's Smoke Shack			<u>2,701.75</u>
Dundy County High School	RPAC Golf Meals	RPAC Golf Meals	56.00
Total Dundy County High School			<u>56.00</u>
Elwood High School	4-6-2021	Activity Expense	70.00
Total Elwood High School			<u>70.00</u>
Eustis-Farman Public School	5-3-2021	Frontier County Invite	58.00
Total Eustis-Farman Public School			<u>58.00</u>
FCCLA District 11	LD2021FCCLA	Virtual District Conference	40.00
Total FCCLA District 11			<u>40.00</u>
Flower Patch, The	011679	Flower Fund	9.00
Flower Patch, The	11678	Flower Fund	22.00

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Vendor Name	Invoice Number	Description	Amount
Flower Patch, The	11680	Flower Fund	50.00
Flower Patch, The	11696	Flower Fund	63.00
Flower Patch, The	11701	PickUp Roses	39.00
Flower Patch, The	5-3-2021	Funeral Flowers	46.50
Total Flower Patch, The			<u>229.50</u>
Georgia's D'jing	3-25-2021	Activity Expense	250.00
Total Georgia's D'jing			<u>250.00</u>
Granada Theatre	5-7-2021	A/R Movie	250.00
Total Granada Theatre			<u>250.00</u>
Harlan County Meat Processors	3-26-2021	Class of 2022 Prom	299.50
Total Harlan County Meat Processors			<u>299.50</u>
Hastings Museum	5-11-2021	3rd Grade Field Trip	165.00
Total Hastings Museum			<u>165.00</u>
Hasty Awards	DBWR2021-02	Awards Banquet	38.00
Total Hasty Awards			<u>38.00</u>
Healy Awards Inc	041515	Football Helmet Decals	609.71
Total Healy Awards Inc			<u>609.71</u>
HI LINE GOLF COURSE	JE4-1-2021	Practice Round	60.00
Total HI LINE GOLF COURSE			<u>60.00</u>
Holdrege Public School	JH Track Invite 4/23	JH Track Invite 4/23/21	120.00
Total Holdrege Public School			<u>120.00</u>
Holiday Inn Express-Lincoln I80	4-23-21	State Basketball	2,239.84
Total Holiday Inn Express-Lincoln I80			<u>2,239.84</u>
Image Tech & Printing	8123	Honor Band Shirts	1,122.00
Total Image Tech & Printing			<u>1,122.00</u>
Jolly Farmer	N1199119	Flowers	87.38
Jolly Farmer	N1199120	Flowers	239.56
Total Jolly Farmer			<u>326.94</u>
KEARNEY ARCHWAY	5-3-2021	Field Trip	140.00
Total KEARNEY ARCHWAY			<u>140.00</u>
Kelley's Super Market Inc	2222 5/1/2021	Honor Band	50.00
Kelley's Super Market Inc	2222-4-1-2021	Activity Expense	30.89
Kelley's Super Market Inc	5085 4-1-2021	Activity Expense	33.89
Kelley's Super Market Inc	5085 5/1/2021	District Music	23.42
Total Kelley's Super Market Inc			<u>138.20</u>
Loup City Public School	4-12-2021	Activity Expense	249.13
Total Loup City Public School			<u>249.13</u>
McCook High School	4-1-2021	McCook Track Meet	120.00

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User ID: STACEY

Vendor Name	Invoice Number	Description	Amount
Total McCook High School			<u>120.00</u>
Melinda Hunt	4-7-2021	Student Council	28.36
Total Melinda Hunt			<u>28.36</u>
Meyers, Kendra	4-7-2021	Bank Trip Reimbursement	354.00
Total Meyers, Kendra			<u>354.00</u>
National FFA Organization	MDS226000	Banquet Supplies	310.50
Total National FFA Organization			<u>310.50</u>
Nebraska Cornhusker Trapshoot	Trapshoot Entry	Trap Shooting Entry	616.00
Total Nebraska Cornhusker Trapshoot			<u>616.00</u>
Norfolk Lodge & Suites, Inc.	4-25-21	State Journalism	624.00
Total Norfolk Lodge & Suites, Inc.			<u>624.00</u>
OXFORD GUN CLUB	LL1013	Supplies	561.00
Total OXFORD GUN CLUB			<u>561.00</u>
Oxford Locker	53242	FFA Labor Auction	179.67
Oxford Locker	53520	Hamburger Feed	256.40
Total Oxford Locker			<u>436.07</u>
Oxford Super Market	13 4-5-2021	Concessions	7.98
Oxford Super Market	13 5/3/2021	Concessions	54.89
Oxford Super Market	540 4-5-2021	Activity Expense	70.13
Oxford Super Market	540 5/3/2021	District Music	94.09
Total Oxford Super Market			<u>227.09</u>
Pepsi Cola Bottling Co	3-25-2021	Concessions Expense	417.87
Pepsi Cola Bottling Co	4-1-2021	Concessions Expense	353.37
Pepsi Cola Bottling Co	4-22-2021	supplies	481.73
Pepsi Cola Bottling Co	4-29-2021	Concessions	538.34
Total Pepsi Cola Bottling Co			<u>1,791.31</u>
Porta Phone Co	21PP1136	Service Plan	449.00
Total Porta Phone Co			<u>449.00</u>
Scholastic Book Fairs-8	W4681827BF	Book Fair	3,102.94
Total Scholastic Book Fairs-8			<u>3,102.94</u>
SV Lunch Fund	Reimbursement	Reimbursement- Prom and FFA	201.54
Total SV Lunch Fund			<u>201.54</u>
Tornado Alley	4-1-2021	Activity Expense	227.50
Total Tornado Alley			<u>227.50</u>
Travel With Barb	1	Band Trip	149.00
Total Travel With Barb			<u>149.00</u>
UNK Cheer	Cheer Judging	Cheer Judging	80.00
Total UNK Cheer			<u>80.00</u>

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Vendor Name	Invoice Number	Description	Amount
Wells Fargo Card Services	0649 4-22-2021	Credit Card Charges	569.06
Wells Fargo Card Services	0656 4-22-2021	Credit Card Charges	154.50
Wells Fargo Card Services	0664 4-22-2021	Credit Card Charges	0.00
Wells Fargo Card Services	0672 4-22-2021	Credit Card Charges	98.80
<b>Total Wells Fargo Card Services</b>			<u>822.36</u>
Woodside, Alex	4-14-2021	Clinician 5/6 Honor Band	500.00
<b>Total Woodside, Alex</b>			<u>500.00</u>
Fund Number 05			<u>29,821.62</u>
Checking Account ID 5			<u>29,821.62</u>

**Board Report - Board**

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 6	Fund Number 06	NUTRITION FUND	
Cash-wa Distributing	12827851	Food Purchases	49.94
Cash-wa Distributing	12868103	Supplies	1,258.03
Cash-wa Distributing	12876441	Supplies	1,612.98
Cash-wa Distributing	12877829	Food Purchases	462.09
Cash-wa Distributing	12886816	Food Purchases	2,082.64
Cash-wa Distributing	12896164	Food Purchases	1,435.37
<b>Total Cash-wa Distributing</b>			<b>6,901.05</b>
Hogeland's Market	228 4/1/2021	Food Purchases	107.88
Hogeland's Market	228 5/1/2021	Food Purchases	155.76
<b>Total Hogeland's Market</b>			<b>263.64</b>
Kelley's Super Market Inc	22222 5/1/2021	Food Purchases	33.18
<b>Total Kelley's Super Market Inc</b>			<b>33.18</b>
Nebraska Food Distribution	36270 5/1/2021	Food Purchases	70.40
<b>Total Nebraska Food Distribution</b>			<b>70.40</b>
US Foods	4287672	Supplies	1,055.14
US Foods	4323191	Kitchen Supplies	71.50
US Foods	4423541	Supplies	1,985.60
US Foods	4559203	Supplies	970.76
US Foods	4700924	Supplies	1,224.36
US Foods	4738926	Supplies	20.49
<b>Total US Foods</b>			<b>5,327.85</b>
<b>Fund Number 06</b>			<b>12,596.12</b>
<b>Checking Account ID 6</b>			<b>12,596.12</b>

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User ID: STACEY

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Acco Brands USA LLC	4716169053	General Supplies	132.33
Total Acco Brands USA LLC			<u>132.33</u>
Ag Valley Coop	162780 4-25-2021	Tire Repair	3,095.89
Total Ag Valley Coop			<u>3,095.89</u>
Alma Public Schools	3-18-2021	Chad Cargill	1,085.00
Total Alma Public Schools			<u>1,085.00</u>
Amazon Capital Services	11PX-NPH6-XCXT	Nursing Supplies	240.07
Amazon Capital Services	167Y-TDK7-LT79	FCS Kitchen Supplies	999.00
Amazon Capital Services	16HP-DXX4-JFD4	Teaching Supplies	15.99
Amazon Capital Services	1C1C-F9JV-PTPF	Computer Supplies	37.21
Amazon Capital Services	1D4T-RQPW-DYT4	Teaching Supplies	160.30
Amazon Capital Services	1G3N-G3XP-RFKP	Supplies	114.83
Amazon Capital Services	1GT3-PXX3-39DW	FCS Kitchen Supplies	167.51
Amazon Capital Services	1HMD-QPYD-RTXK	Teaching Supplies	123.96
Amazon Capital Services	1HQQ-43FF-FTK3	Teaching Supplies	5.99
Amazon Capital Services	1KKX-QWTV-JRTJ	Teaching Supplies	224.53
Amazon Capital Services	1M3F-DXKQ-M3YL	Teaching Supplies	398.85
Amazon Capital Services	1MNY-9QGX-KWD3	Teaching Supplies	29.63
Amazon Capital Services	1PCN-XDFQ-J14M	Teaching Supplies	44.56
Amazon Capital Services	1PFL-6D3X-N9J7	General Supplies	13.68
Amazon Capital Services	1RP9-QFVM-JQX4	Teaching Supplies	65.92
Amazon Capital Services	1T4L-W71C-YLG3	Supplies	1,015.00
Amazon Capital Services	1TDT-QKVS-1P6F	Supplies	35.99
Amazon Capital Services	1TDT-QKVS-CK9V	Supplies	691.52
Amazon Capital Services	1X43-JLMW-6MRY	Awards Paper	38.55
Amazon Capital Services	CM 14MH-99VM-1CNV	Return Item Inv. 11PX-NPH6-XCXT	(34.54)
Total Amazon Capital Services			<u>4,388.55</u>
Apple Inc	AE42008837	Computer Supplies	299.99
Apple Inc	AF02990210	Computer	1,100.00
Total Apple Inc			<u>1,399.99</u>
Arctic Glacier	3615112718	Supplies	84.00
Total Arctic Glacier			<u>84.00</u>
Aussie Hydraulics LLP	18400	Supplies	202.58
Total Aussie Hydraulics LLP			<u>202.58</u>
Barnhill Piano Service	17304	Piano Tuning	400.00
Total Barnhill Piano Service			<u>400.00</u>
Beaver City Municipal Plant	4-19-2021	Bus Barn Utilities	14.30
Total Beaver City Municipal Plant			<u>14.30</u>
Becker Brothers Feed	010498	Custodial Supplies	306.25
Total Becker Brothers Feed			<u>306.25</u>
Blick Art Materials	6232290	Supplies	28.96
Blick Art Materials	6250727	Art Supplies	223.54
Blick Art Materials	6339176	Teaching Supplies	2,558.24

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Vendor Name	Invoice Number	Description	Amount
Total		Blick Art Materials	2,810.74
Bluffs Sanitary Supply	423313	Supplies	755.64
Bluffs Sanitary Supply	423313-1	Supplies	650.30
Bluffs Sanitary Supply	426066-1	Supplies	656.60
Bluffs Sanitary Supply	427397	Supplies	706.19
Bluffs Sanitary Supply	427397-1	Supplies	97.72
Total		Bluffs Sanitary Supply	2,866.45
Boom Learning	210506-02507	Subscription	98.00
Total		Boom Learning	98.00
Breining Diesel LLC	9200	Bus Maintenance	99.88
Total		Breining Diesel LLC	99.88
Bulk Book Store	83358	Books	162.25
Total		Bulk Book Store	162.25
Cobra Midwest	1062.2	Supplies	252.20
Cobra Midwest	1074	Supplies	132.86
Cobra Midwest	1077	Supplies	810.65
Total		Cobra Midwest	1,195.71
Comdata Corporation	5-1-2021	Bus Gas Mar.-Apr.	1,142.33
Total		Comdata Corporation	1,142.33
Committee For Children	2018395	Subscription	2,259.00
Total		Committee For Children	2,259.00
Cornhusker International Trucks- Lincoln	330646	Bus Maintenance	248.34
Cornhusker International Trucks- Lincoln	33600650	Bus Maintenance	248.34
Cornhusker International Trucks- Lincoln	3360644	Bus Maintenance	248.34
Cornhusker International Trucks- Lincoln	3360645	Bus Maintenance	536.41
Cornhusker International Trucks- Lincoln	3360647	Bus Maintenance	269.24
Cornhusker International Trucks- Lincoln	3360648	Bus Maintenance	269.24
Cornhusker International Trucks- Lincoln	3360651	Bus Maintenance	115.07
Cornhusker International Trucks- Lincoln	3360654	Bus Maintenance	302.00
Cornhusker International Trucks- Lincoln	3360706	Bus Maintenance	149.56
Cornhusker International Trucks- Lincoln	3361266	Bus Maintenance	131.91
Cornhusker International Trucks- Lincoln	3362001	Bus Maintenance	27.35
Total		Cornhusker International Trucks- Lincoln	2,545.80
Dish Network	4465 4-20-2021	Utilites	141.45
Total		Dish Network	141.45
Eakes Office Products Gi	INV278204	Copier Supplies/Copies	5,631.77
Total		Eakes Office Products Gi	5,631.77
Electrical Engineering & Equipment	7091723-00	Supplies	270.00
Total		Electrical Engineering & Equipment	270.00
Engel's Sales & Service	75842	Mower Maintenance	227.08
Total		Engel's Sales & Service	227.08

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Vendor Name	Invoice Number	Description	Amount
Esu #10	191695 5-1-2021	ESU Services	433.97
Total Esu #10			<u>433.97</u>
EVAN-MOOR	311402	Teaching Supplies	28.98
Total EVAN-MOOR			<u>28.98</u>
Frontier Communications	082595-2 4-7-2021	Telephone	941.28
Total Frontier Communications			<u>941.28</u>
Furnas County Clerk	4-6-2021	Board Election	500.00
Total Furnas County Clerk			<u>500.00</u>
GOPHER - NW 5634	IN40219	Teaching Supplies	1,104.24
Total GOPHER - NW 5634			<u>1,104.24</u>
Harlan County Journal	5-10-2021	Subscription	83.00
Total Harlan County Journal			<u>83.00</u>
Heartland Scenic Studio, Inc.	56605	Custodial Supplies	682.80
Total Heartland Scenic Studio, Inc.			<u>682.80</u>
HOLDREGE WELL SERVICE	10167	Well Testing	100.00
Total HOLDREGE WELL SERVICE			<u>100.00</u>
Holmes Plumbing & Heating	259862A	Custodial Supplies	39.80
Holmes Plumbing & Heating	261940	Custodial Supplies	94.89
Total Holmes Plumbing & Heating			<u>134.69</u>
Hometown Leasing	12794512 5-10-2021	Copier Lease	3,354.16
Total Hometown Leasing			<u>3,354.16</u>
Husker Hardware LLC	4-13-2021	Custodial Supplies	9.49
Husker Hardware LLC	4-8-2021	Supplies	62.43
Total Husker Hardware LLC			<u>71.92</u>
Inspire Rehabilitation	02507 3-31-2021	Physical Therapy	60.72
Total Inspire Rehabilitation			<u>60.72</u>
Jeff Lange Counseling LLC	7	Counseling Services	4,250.75
Total Jeff Lange Counseling LLC			<u>4,250.75</u>
JENNIFER SCHUTZ,OTR/L	951498-4/30/2021	Occupational Therapy	6,499.88
Total JENNIFER SCHUTZ,OTR/L			<u>6,499.88</u>
Kelley's Super Market Inc	001000181638	FCS Supplies	86.32
Kelley's Super Market Inc	002005081348	Custodial Supplies	41.10
Kelley's Super Market Inc	002006731249	Custodial Supplies	158.16
Total Kelley's Super Market Inc			<u>285.58</u>
Lakeshore Learning Materials	1127950421	Teaching Supplies	57.49
Lakeshore Learning Materials	1128060421	Teaching Supplies	98.88
Lakeshore Learning Materials	1128150421	Teaching Supplies	135.69
Total Lakeshore Learning Materials			<u>292.06</u>

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User ID: STACEY

Vendor Name	Invoice Number	Description	Amount
Lawson Products, Inc.	9308374836	Custodial Supplies	237.98
Lawson Products, Inc.	9308378614	Custodial Supplies	22.30
Total Lawson Products, Inc.			<u>260.28</u>
Leighton Schmidt	4170850845	Telephone Reimbursement-March	116.17
Leighton Schmidt	4183661252	Telephone Reimbursement-April	116.21
Total Leighton Schmidt			<u>232.38</u>
Library Store, Inc., The	499785	Library Supplies	217.02
Total Library Store, Inc., The			<u>217.02</u>
Linden, Jeff	5-10-2021	Phone Reimbursement	82.83
Total Linden, Jeff			<u>82.83</u>
Mark Grove	5-10-2021	Reimbursement - Cell Phone	443.96
Total Mark Grove			<u>443.96</u>
Marquez, Brandon	9383215474	Phone Reimbursement	84.69
Total Marquez, Brandon			<u>84.69</u>
McGraw-Hill School Education Holdings, LLC	117533070001	Teaching Supplies	117.50
Total McGraw-Hill School Education Holdings, LLC			<u>117.50</u>
MCI	086835847223 4-16-21	Telephone	196.02
Total MCI			<u>196.02</u>
Melinda Hunt	HUNT 4-7-2021	Teaching Supplies	12.44
Total Melinda Hunt			<u>12.44</u>
Menards	17659	FCS Teaching Supplies	150.57
Total Menards			<u>150.57</u>
Midamerican Research Chemical	0730359-IN	Custodial Supplies	498.35
Midamerican Research Chemical	0730740-IN	Custodial Supplies	1,640.47
Total Midamerican Research Chemical			<u>2,138.82</u>
Miracle Recreation	832164	Custodial Supplies	369.00
Total Miracle Recreation			<u>369.00</u>
Mosyle Corporation	2122274	Licenses	1.83
Mosyle Corporation	2123408	Licenses	1.37
Mosyle Corporation	2124734	License	3,146.00
Total Mosyle Corporation			<u>3,149.20</u>
Mystery Science Inc	SP-5015	Teaching Supplies	349.00
Total Mystery Science Inc			<u>349.00</u>
Nasco	45423	Teaching Supplies	269.80
Total Nasco			<u>269.80</u>
NCS Pearson	14247353	SPED Teaching Supplies	52.50
Total NCS Pearson			<u>52.50</u>

Vendor Name	Invoice Number	Description	Amount
Nebraska Safety & Fire Equipment, Inc.	100715	Fire Alarm Maintenance	542.01
<b>Total</b> Nebraska Safety & Fire Equipment, Inc.			<b>542.01</b>
Omaha World-Herald	1369655 4-20-21	Subscriptions	207.90
<b>Total</b> Omaha World-Herald			<b>207.90</b>
One Call Concepts, Inc.	104080	Locate Fees	6.52
<b>Total</b> One Call Concepts, Inc.			<b>6.52</b>
One Source	4321-20210430	Background Check	55.00
<b>Total</b> One Source			<b>55.00</b>
Oriental Trading Company, Inc	70913274-01	Teaching Supplies	148.42
Oriental Trading Company, Inc	709231875-01	Teaching Supplies	279.42
Oriental Trading Company, Inc	709247248-01	Teaching Supplies	47.95
Oriental Trading Company, Inc	709293740-01	Teaching Supplies	84.95
Oriental Trading Company, Inc	709351128-01	Teaching Supplies	56.96
Oriental Trading Company, Inc	709351289-01	Teaching Supplies	204.43
<b>Total</b> Oriental Trading Company, Inc			<b>822.13</b>
Oxford Super Market	0066200010110	Supplies	164.31
<b>Total</b> Oxford Super Market			<b>164.31</b>
Oxford Utilities	7704 4-30-21	Utilities	660.20
Oxford Utilities	7914 4-19-2021	Utilities-Bus Barn	35.09
<b>Total</b> Oxford Utilities			<b>695.29</b>
Paper 101	197067-00	Paper Supplies	1,075.97
<b>Total</b> Paper 101			<b>1,075.97</b>
Pearson Education	14262748	Teaching Supplies	56.00
<b>Total</b> Pearson Education			<b>56.00</b>
Pitney Bowes	4369 4/23	Postage	500.00
<b>Total</b> Pitney Bowes			<b>500.00</b>
Quill Corporation	149442770	SPED Supplies	13.98
Quill Corporation	15827338	General Supplies	3.19
Quill Corporation	15833313	General Supplies	60.98
Quill Corporation	15833653	Teaching Supplies	7.25
Quill Corporation	15902873	Teaching Supplies	79.69
Quill Corporation	15904429	Supplies	31.00
Quill Corporation	15919096	Teaching Supplies	43.12
Quill Corporation	15947503	Teaching Supplies	36.98
Quill Corporation	16060800	SPED Supplies	15.18
Quill Corporation	16074760	SPED Supplies	21.37
Quill Corporation	16077063	Teaching Supplies	14.99
Quill Corporation	16093049	SPED Supplies	34.99
Quill Corporation	16303944	Teaching Supplies	13.98
Quill Corporation	16336433	General Supplies	65.98
Quill Corporation	16374466	General Supplies	23.18
<b>Total</b> Quill Corporation			<b>465.86</b>

Vendor Name	Invoice Number	Description	Amount
REALITYWORKS	26083	Teaching Supplies	1,615.95
<b>Total REALITYWORKS</b>			<b>1,615.95</b>
Really Good Stuff, Inc.	7542768	Teaching Supplies	130.97
Really Good Stuff, Inc.	7547577	Teaching Supplies	111.96
Really Good Stuff, Inc.	7547578	Teaching Supplies	28.52
Really Good Stuff, Inc.	7548021	Teaching Supplies	387.29
Really Good Stuff, Inc.	7548944	Teaching Supplies	189.23
Really Good Stuff, Inc.	7551888	Teaching Supplies	342.62
Really Good Stuff, Inc.	7552368	Teaching Supplies	30.28
Really Good Stuff, Inc.	7552371	Teaching Supplies	551.44
Really Good Stuff, Inc.	7552375	Teaching Supplies	213.77
Really Good Stuff, Inc.	7552376	Teaching Supplies	365.46
<b>Total Really Good Stuff, Inc.</b>			<b>2,351.54</b>
Reliable Pest Control	33017	Pest Control	190.00
<b>Total Reliable Pest Control</b>			<b>190.00</b>
S & W Auto Parts	726466	Custodial Supplies	6.29
S & W Auto Parts	726516	Bus Maintenance	8.59
S & W Auto Parts	726543	Bus Maintenance	138.37
S & W Auto Parts	726767	Bus Maintenance	63.92
S & W Auto Parts	726899	Bus Maintenance	7.69
<b>Total S &amp; W Auto Parts</b>			<b>224.86</b>
School Specialty Inc	208127245529	SPED Supplies	103.99
School Specialty Inc	208127254856	Teaching Supplies	54.18
School Specialty Inc	208127274389	Teaching Supplies	49.71
School Specialty Inc	20812731516	Teaching Supplies	147.55
School Specialty Inc	308103735361	Teaching Supplies	289.45
<b>Total School Specialty Inc</b>			<b>644.88</b>
Sinclair Oil Corporation	7375058 4/28/21	Bus Fuel	2,021.12
<b>Total Sinclair Oil Corporation</b>			<b>2,021.12</b>
Software Unlimited, Inc	20210223-75	Subscription Addition	135.00
<b>Total Software Unlimited, Inc</b>			<b>135.00</b>
Southern Valley Activities	5-10-2021	Laser Engraver Activities	5,000.00
<b>Total Southern Valley Activities</b>			<b>5,000.00</b>
Southwest Ne Physical Therapy	03014	Physical Therapy-April	140.00
<b>Total Southwest Ne Physical Therapy</b>			<b>140.00</b>
SPARQ DATA SOLUTIONS	2190	Subscription	2,000.00
<b>Total SPARQ DATA SOLUTIONS</b>			<b>2,000.00</b>
Stamford Service LLC	2726	Maintenance	15.00
<b>Total Stamford Service LLC</b>			<b>15.00</b>
STAPLES	3474177078	General Supplies	6.60
STAPLES	3474297468	Teacher Supplies	219.59
STAPLES	3474297469	Teaching Supplies	13.30
STAPLES	3474297470	Teaching Supplies	11.41

Vendor Name	Invoice Number	Description	Amount
STAPLES	3474535967	General Supplies	149.99
Total STAPLES			<u>400.89</u>
TEACHER DIRECT	2021/7359	Teaching Supplies	78.12
TEACHER DIRECT	2021/7361	Teaching Supplies	117.02
TEACHER DIRECT	2021/7377	Teaching Supplies	298.20
TEACHER DIRECT	2021/7378	Teaching Supplies	344.30
TEACHER DIRECT	2021/7464	Teaching Supplies	69.88
TEACHER DIRECT	2021/7904	Teaching Supplies	75.16
TEACHER DIRECT	2021/8094	Teaching Supplies	99.40
Total TEACHER DIRECT			<u>1,082.08</u>
Twin Valleys Public Power	729 5/6/21	Utilites	13,759.30
Total Twin Valleys Public Power			<u>13,759.30</u>
TwoPturf, LLC	3252	Turf Care Program	2,270.42
Total TwoPturf, LLC			<u>2,270.42</u>
Valley Voice	25588	Board Minutes	157.32
Total Valley Voice			<u>157.32</u>
Verizon Wireless	9877722595	Internet	89.07
Total Verizon Wireless			<u>89.07</u>
VVS Inc	3600:2396786	Supplies	302.08
Total VVS Inc			<u>302.08</u>
Waggoner Insurance Agency	5/4/21	Treasurer Bond-Baily	100.00
Total Waggoner Insurance Agency			<u>100.00</u>
Weathercraft Companies	2696	Roof Repairs	663.00
Total Weathercraft Companies			<u>663.00</u>
Wells Fargo Card Services	0656 4-22-2021.1	Credit Card Charge	90.48
Wells Fargo Card Services	0664 4-22-2021.1	Credit Card Charges	351.67
Wells Fargo Card Services	0672 4-22-2021.1	Fuel	97.00
Total Wells Fargo Card Services			<u>539.15</u>
Woodward's Disposal Service, Inc.	8991-2734	Paper Disposal	35.00
Total Woodward's Disposal Service, Inc.			<u>35.00</u>
Fund Number 01			<u>95,837.04</u>
Checking Account ID 1			<u>95,837.04</u>



# Estimate

SMITH IRRIGATION EQUIPMENT  
 107 SOUTH MAIN ST - P.O. BOX 232  
 KENSINGTON, KS 66951  
 PHONE: 785-476-3270

DATE	ESTIMATE #
3/31/2021	112

BILL TO
SOUTHERN VALLEY EAGLES 43739 HWY 89 OXFORD, NE 68967 308-920-0142 ATTN. GREG HUERTA

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
B140G/350HIDR	KIFCO MODEL B140G/350/HIDRA WATERREEL WITH 350 FT OF 1.40" INCH I.D. IRRIGATION TUBE ON THE REEL AND THE SIME HIDRA SPRINKLER PACKAGE.	1.0	8415.0	8,415.00
FREIGHT	OUTGOING SHIPPING COSTS NET. NO CHARGE FOR DELIVERY.	1.0		0.00
	NOTE: IF TWO MODEL B140G WATERREELS ARE PURCHASED, DEDUCT 5% FROM EACH MACHINE FOR A DISCOUNT OF \$420.75 OFF EACH MACHINE OR A COST OF \$7994.25 EACH WITH FREE SHIPPING.			0.00
Thank you for your business!		Subtotal		8,415.00
		0% Tax		0.00
		<b>Total</b>		<b>8,415.00</b>



Most Trusted Traveling Irrigation Systems  
Since 1964

**Kifco Model B140 Water-Reel®**



- Bellows Driven Water-Reel® with 1.4" ID x 350' MDPE Tube
- Simple, reliable, portable irrigation for sports fields, residential settings, hobby farms and food plots
- Automatic shutoff allows for unattended operation
- Mechanical levelwind system with miswrap safety for uniform, reliable tube rewinding
- Rugged construction proven by over 40 years of production and over 35,000 Kifco Water-Reels® sold
- Industry leading products with service and distribution at over 200 authorized dealers

**Applicable Markets**



**Sports Fields**



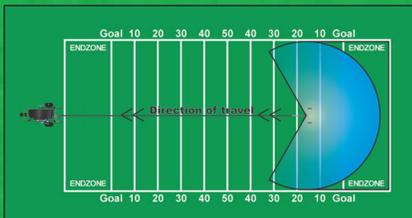
**Residential Landscape,  
Gardens & Nurseries**



**Hobby Farms, Food Plots and  
Pastures**

**Standard Features and Benefits**

- The Kifco Model B140 uses a water powered bellows drive which operates as low as 47 psi and 18 gpm with no additional pressure requirements making it more reliable than small turbines
- Retraction speed control dial provides easy adjustment and setting of application rate
- Sprinkler selector valve easily allows for automatic sprinkler shutoff at the end of the run or continued operation
- Three large flotation tires make transport by hand or small garden tractor simple



**Easy Operation**



**Local Parts & Service**

1 Year  
Manufacturer's Warranty  
5 Year  
Pro Rated Tube Warranty



**Engineered in the USA**

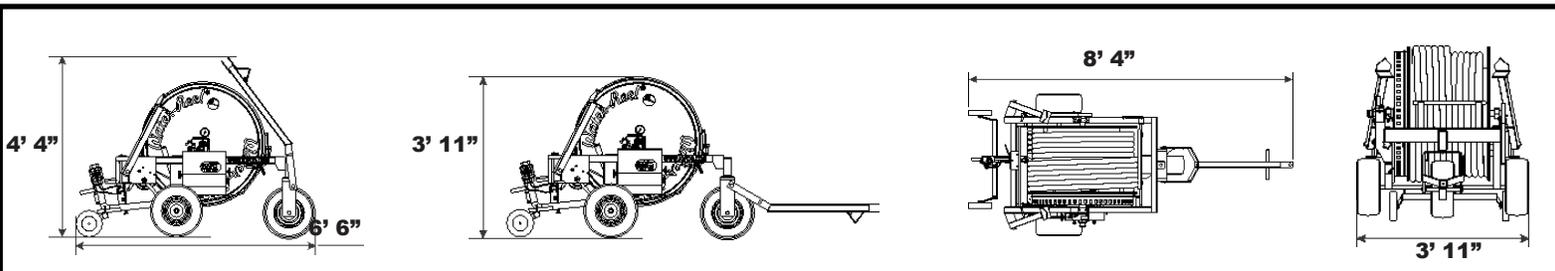
[www.kifco.com](http://www.kifco.com)



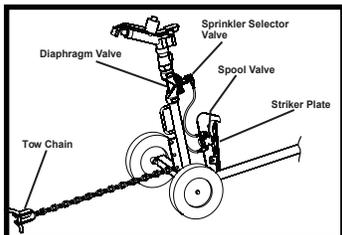
700 S. Schrader Ave.  
P.O. Box 290  
Havana, IL 62644  
800-452-7017 Toll Free  
309-543-4425 Phone  
309-543-4945 Fax

SMITH IRRIGATION EQUIPMENT  
107 SOUTH MAIN STREET  
KENSINGTON, KS 66951  
1-877-488-3270 Toll Free  
Email: [smithirr@ruraltel.net](mailto:smithirr@ruraltel.net)  
[www.waterreels.com](http://www.waterreels.com)  
National Distributor Kifco Products

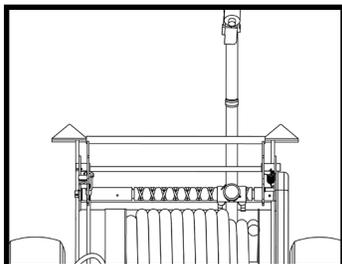
# B140 Dimensions - B3 Chassis



## Sprinkler Diagram



## Mechanical Levelwind System



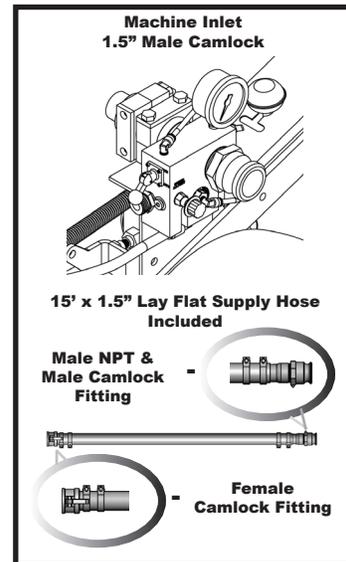
## Technical Specifications

Tube Inner Diameter/Length	1.4" x 350'
Irrigated Width	100' - 198'
Irrigated Length	400' - 449'
Irrigated Area Per Run (Acres)	0.9 - 2.0
Drive System	Bellows
GPM Range	18 - 80
Inlet PSI Range	47 - 149
Hours Per Full Run	3.7 - 10
Retraction Speed	20 - 85 ft. per hour
Dry Weight	530 lbs.
Weight With Water	775 lbs.
Inlet Diameter	1.5" Male Camlock
Supply Hose	15' 1.5" Male x Female Camlock

## Options

Booster Pumps	5.5Hp Gas, 9Hp Gas
Primary Pump	5.5Hp Gas, 9Hp Gas
Guncart Tire Upgrade	Added stability in rough terrain

## Standard Connection



## Sprinkler Performance

Sprinkler Model	Nozzle Dia.	Inlet PSI	(Q) GPM	Width (ft.) (80%)	Length (ft.) (80%)	Wetted Dia. (ft.)	Application Rate (in.)
Sime Hidra	10mm	58	28	110	405	137	.29 - 1.23
	10mm	77	33	118	409	148	.32 - 1.34
	12mm	56	40	105	402	131	0.43 - 1.84
	12mm	110	56	142	421	177	0.45 - 1.90
	14mm	73	52	110	405	138	0.53 - 2.27
	14mm	142	73	152	426	190	0.54 - 2.31
	16mm	96	65	115	408	144	0.64 - 2.72
	16mm	142	80	137	418	171	0.66 - 2.82

Sprinkler Model	Nozzle Dia.	Inlet PSI	(Q) GPM	Width (ft.) (80%)	Length (ft.) (80%)	Wetted Dia. (ft.)	Application Rate (in.)
Sime K1	8mm	50	18	100	400	125	.20 - .87
	8mm	66	21	108	404	135	.22 - .94
	10mm	58	28	108	404	135	.30 - 1.26
	10mm	77	33	115	408	144	.32 - 1.37
	12mm	48	33	100	400	125	.37 - 1.59
	12mm	96	47	123	412	154	.43 - 1.85

Sprinkler Model	Nozzle Dia.	Inlet PSI	(Q) GPM	Width (ft.) (80%)	Length (ft.) (80%)	Wetted Dia. (ft.)	Application Rate (in.)
Nelson SR75	.4"	53	27	119	410	149	0.2 - 0.6
	.4"	106	39	146	423	182	0.2 - 0.7
	.45"	53	32	123	412	154	0.3 - 0.7
	.45"	120	49	166	433	207	0.3 - 0.8
	.5"	62	40	131	416	164	0.3 - 0.8
	.5"	139	61	178	439	222	0.3 - 0.9
	.55"	75	49	138	419	172	0.4 - 1.0
	.55"	145	69	177	438	221	0.4 - 1.0

Sprinkler Model	Nozzle Dia.	Inlet PSI	(Q) GPM	Width (ft.) (80%)	Length (ft.) (80%)	Wetted Dia. (ft.)	Application Rate (in.)
Komet Twin Max	.39"	47	26	125	412	156	.24 - 1.00
	.39"	147	47	194	447	243	.27 - 1.16
	.43"	45	29	125	412	156	.26 - 1.12
	.43"	147	54	197	448	246	.31 - 1.30
	.47"	51	35	130	415	162	.31 - 1.30
	.47"	149	61	198	449	248	.35 - 1.48
	.51"	49	37	125	412	156	.34 - 1.43
	.51"	133	63	188	444	235	.38 - 1.61
	.55"	56	43	130	415	163	.37 - 1.59
	.55"	142	70	189	444	236	.42 - 1.79

Area covered may vary depending on wind conditions and use of different sprinklers. Specifications are subject to change without notice. Technical specifications contained herein are based upon sprinkler manufacturer's recommended pressure and flow. Actual specifications may vary. Bellows Flow approx. .48 to 1.31 gpm.

**Mid-States Automation & Control, Inc.**  
**239 West 1<sup>st</sup> Street**  
**Minden, NE 68959**  
**308-380-1605**



Greg Huerta  
Southern Valley Public Schools  
Nebraska 89  
Oxford, NE 68967

April 13<sup>th</sup>, 2021

## **PROPOSAL – UPGRADE ELEMENTARY LOOP PUMP STARTERS TO VARIABLE FREQUENCY DRIVES**

Mid-States Automation & Control is pleased to offer the following proposal to furnish the materials and/or perform the work described below.

**Includes: For the below price this proposal includes the following:**

- Furnish and install Qty (2) Yaskawa 25 HP / 460 VAC 3-phase variable frequency drives.
- Utilize existing combination starter disconnect for disconnecting means.
- Existing contactor and overload to be left in place for future emergency use if required.
- Extend power and motor leads to new variable frequency drive.
- Extend digital controls start / stop relay and run status current switch as necessary.
- Factory authorized commissioning of variable frequency drives.
- 1 year warranty on parts and labor.
- 2 year extended warranty on variable frequency drives, labor not included.
- Travel time and mileage.

**SIX THOUSAND SIX HUNDRED and no/100 DOLLARS (\$6,600.00)**

(IMPORTANT): This proposal incorporates by reference the terms and conditions which are attached to this document.

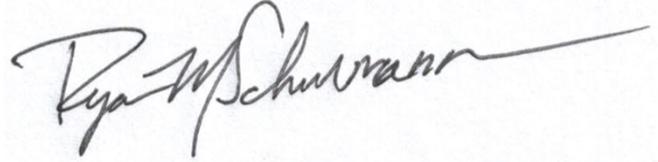
This proposal and alternates listed below are hereby accepted and Mid-States Automation & Control is authorized to proceed with the work.

This proposal is valid until

May 31<sup>st</sup>, 2021

\_\_\_\_\_  
Purchaser - Company Name

Mid-States Automation & Control, Inc,



\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

Name: \_\_\_\_\_

Name: Ryan M. Schurmann

Title: \_\_\_\_\_

Title: Operations Manager

Date: \_\_\_\_\_

### ***Mid-States Automation & Control Proposal Terms and Conditions***

By accepting this proposal, Purchaser agrees to be bound by the following terms and conditions:

1. **SCOPE OF WORK.** Plastering, patching, and painting are excluded. "In-line" duct and piping devices, including, but not limited to valves, dampers, humidifiers, wells, taps, flow meters, orifices, etc., if required hereunder to be furnished by Mid-States Automation & Control, shall be distributed and installed by others under Mid-States Automation & Control's supervision but at no additional cost to Mid-States Automation & Control. Purchaser agrees to provide Mid-States Automation & Control with required field utilities (electricity, toilets, drinking water, project hoist, elevator service, etc.) without charge. Mid-States Automation & Control agrees to keep the job site clean of debris arising out of its own operations. Purchaser shall not back charge Mid-States Automation & Control for any costs or expenses without Mid-States Automation & Control's written consent.

Unless specifically noted in the statement of the scope of work or services undertaken by MSACI under this agreement, MSACI's obligations under this agreement expressly exclude any work or service of any nature associated or connected with the identification, abatement, clean up, control, removal, or disposal of environment Hazards or dangerous substances, to include but not be limited to asbestos or PCBs, discovered in or on the premises. Any language or provision of the agreement elsewhere contained which may authorize or empower the Purchaser to change, modify, or alter the scope of work or services to be performed by MSACI shall not operate to compel MSACI to perform any work relating to Hazards without MSACI's express written consent.

2. **INVOICING & PAYMENTS.** Mid-States Automation & Control may invoice Purchaser monthly for all materials delivered to the job site or to an off-site storage facility and for all work performed on-site and off-site. Purchaser shall pay Mid-States Automation & Control at the time purchaser signs this agreement **an advance payment equal to 10% of the contract price**, which advance payment shall be credited against the final payment (but not any progress payment) due hereunder and purchaser agrees to pay Mid-States Automation & Control additional amounts invoiced upon receipt of the invoice. Waivers of lien will be furnished upon request, as the work progresses, to the extent payments are received. If Mid-States Automation & Control's invoice is not paid within 30 days of its issuance, it is delinquent.

3. **MATERIALS.** If the materials or equipment included in this proposal become temporarily or permanently unavailable for reasons beyond the control and without the fault of Mid-States Automation & Control, then in the case of such temporary unavailability, the time for performance of the work shall be extended to the extent thereof, and in the case of permanent unavailability, Mid-States Automation & Control shall (a) be excused from furnishing said materials or equipment, and (b) be reimbursed for the difference between the cost of the materials or equipment permanently unavailable and the cost of a reasonably available substitute therefor.

4. **WARRANTY.** Mid-States Automation & Control warrants that the equipment manufactured by Johnson Controls, Inc. shall be free from defects in material and workmanship arising from normal usage for a period of one (1) year from delivery of said equipment, or if installed by Mid-States Automation & Control, for a period of one (1) year from installation. Mid-States Automation & Control warrants that for equipment furnished

and/or installed but not manufactured by Johnson Controls, Inc., Mid-States Automation & Control will extend the same warranty terms and conditions which Mid-States Automation & Control receives from the manufacturer of said equipment for a period not to exceed one year. These warranties do not extend to any equipment which has been repaired by others, abused, altered or misused, or which has not been properly and reasonably maintained. THESE WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THOSE OF MERCHANTABILITY AND FITNESS FOR A SPECIFIC PURPOSE.

5. **LIABILITY.** Mid-States Automation & Control shall not be liable for any special, indirect or consequential damages arising in any manner from the equipment or material furnished or the work performed pursuant to this agreement.

6. **TAXES.** The price of this proposal does not include duties, sales, use, excise, or other similar taxes, unless required by federal, state or local law. Purchaser shall pay, in addition to the stated price, all taxes not legally required to be paid by Mid-States Automation & Control or, alternatively, shall provide Mid-States Automation & Control with acceptable tax exemption certificates. Mid-States Automation & Control shall provide Purchaser with any tax payment certificate upon request and after completion and acceptance of the work.

7. **DELAYS.** Mid-States Automation & Control shall not be liable for any delay in the performance of the work resulting from or attributed to acts or circumstances beyond Mid-States Automation & Control's control, including, but not limited to, acts of God, fire, riots, labor disputes, conditions of the premises, acts or omissions of the Purchaser, Owner, or other Contractors or delays caused by suppliers or subcontractors of Mid-States Automation & Control, etc.

8. **COMPLIANCE WITH LAWS.** Mid-States Automation & Control shall comply with all applicable federal, state and local laws and regulations and shall obtain all temporary licenses and permits required for the prosecution of the work. Licenses and permits of a permanent nature shall be procured and paid for by the Purchaser.

9. **DISPUTES.** All disputes involving more than \$10,000 shall be resolved by arbitration in accordance with the rules of the American Arbitration Association. The prevailing party shall recover all legal costs and attorney's fees incurred as a result. Nothing here shall limit any rights under construction lien laws.

10. **INSURANCE.** Insurance coverage in excess of Mid-States Automation & Control's standard limits will be furnished when requested and required. No credit will be given or premium paid by Mid-States Automation & Control for insurance afforded by others.

11. **INDEMNITY.** The Parties hereto agree to indemnify each other from any and all liabilities, claims, expenses, losses or damages, including attorneys' fees, which may arise in connection with the execution of the work herein specified and which are caused, in whole or in part, by the negligent act or omission of the Indemnifying Party.

12. **OCCUPATIONAL SAFETY AND HEALTH.** The Parties hereto agree to notify each other immediately upon becoming aware of an inspection under, or any alleged violation of the Occupational Safety and Health Act relating in any way to the project or project site.

13. **ENTIRE AGREEMENT.** This proposal, upon acceptance, shall constitute the entire agreement between the parties and supersedes any prior representations or understandings.

14. **CHANGES.** No change or modification of any of the terms and conditions stated herein shall be binding upon Mid-States Automation & Control unless accepted by Mid-States Automation & Control in writing.

Hastings, NE

[www.critelbuildings.com](http://www.critelbuildings.com)



Jared Critel

[402-984-9613](tel:402-984-9613)

## STEEL FRAME PROPOSAL

Southern Valley Schools  
Leighton Schmidt  
Oxford, Ne,  
Phone: 308-390-2524

Dear Leighton Schmidt

Thank you for your inquiry on a new building to be built by Critel Buildings  
Below are listed the specifications on which the price is based:

60' width x 120' length x 16' inside height  
Roof System: 20' Red Steel  
• Top Pitch: 2/12 Lower Pitch: Standard  
Siding: 29 Gauge Painted Steel  
Roofing type: 29 Gauge Painted Steel  
R-19 Vinyl Insulation on Sides and R-30 Vinyl Insulation on Roof  
Steel Liner Panel on Sides (8' Height)  
4800 sqft of Solex LT insulation on Roof  
4'x4'x36" Concrete Column Tiers poured by Critel Buildings.  
Footing: 288 lineal ft of Continuous 12x36" Concrete  
7200 sqft of 6" Concrete floor Inside Building poured by Critel Buildings  
2400 sqft of 6" Concrete floor Outside Building poured by Critel Buildings  
2 - 16 x 14 Overhead Door(s) on endwall, installed by Critel Builidngs • Commercial Vinyl-back #3241  
• Door Opener included • 3 lite(s) 90mph Windloaded • Color - undecided  
4 - 16x14 Overhead Door(s) on endwall, installed by Critel Builidngs • Commercial non-ins #3240 • Door  
Opener included • 3 lite(s) 90mph Windloaded • Color - undecided  
3 - 3'x6'8" 6 Panel Fiberglass with 4 9/16 jamb, double bore Entry Door(s) - Inswing - Color:White  
960 sqft Post-frame dividing wall  
1 - 40' Floor Drain w/ 100' Lead w/ Gravel Pit  
1 - 4' x 20' x 3' Recessed Oil Pit  
Engineered Plans

This building erected on your level site is \$277,915.00.

Thank you for choosing Critel Buildings to help assist you in your future building.  
If I can be of any further assistance please feel free to call. This price is good for 15 days from the date of  
this letter.

Thank you,  
Jared Critel  
Critel Buildings  
Hastings,Ne  
402-984-9613



Hastings, NE  
critelbuildings.com

*Specializing in Complete Post/Steel Frame Buildings*

Jared Critel  
(402) 984-9613

## Post-Frame Proposal

Southern Valley Schools  
Leighton Schmidt  
Oxford, Ne,  
Phone: 308-390-2524

May 4, 2021

Dear Leighton Schmidt

Thank you for your inquiry on a new building to be built by Critel Buildings  
Below are listed the specifications on which the price is based:

60' width x 120' length x 16' inside height  
Roof System: 4' o/c trusses Loading:20-5-10 standard  
• Top Pitch: 3/12 Lower Pitch: Standard  
8' o/c 3-ply laminated load bearing columns w/ steel brackets (requires footing)  
Siding: 29 Gauge Painted Steel  
Roofing type: 29 Gauge Painted Steel  
3200 sqft of WeatherGuard R-19 Batt insulation on Sides  
2400 sqft of WeatherGuard R-30 Blown-in insulation on Ceiling  
4800 sqft of Solex LT insulation on Roof  
5600 sqft of 29 gauge painted Steel Liner Panel on Sides and Ceiling  
7200 sqft of 6" Concrete floor Inside Building poured by Critel Buildings  
2400 sqft of 6" Concrete floor Outside Building poured by Critel Buildings  
Footings: 360 lineal ft of Continuous 8x48" Concrete  
2 - 16 x 14 Overhead Door(s) on endwall, installed by Critel Builidngs • 3 lite(s) • Commercial Vinyl-back  
#3241 • Door Opener included • 90mph Windloaded • Color - undecided  
4 - 16x14 Overhead Door(s) on endwall, installed by Critel Builidngs • 3 lite(s) • Commercial non-ins  
#3240 • Door Opener included • 90mph Windloaded • Color - undecided  
3 - 3'x6'8" 6 Panel Fiberglass with 4 9/16 jamb, double bore Entry Door(s) - Inswing - Color:White  
960 sqft Post-frame dividing wall  
1 - 40' Floor Drain w/ 100' Lead w/ gravel pit  
1 - 4' x 20' x 3' Recessed Oil Pit  
Engineered Plans

This building erected on your level site is \$255,970.00.

Thank you for choosing Critel Buildings to help assist you in your future building.  
If I can be of any further assistance please feel free to call. This price is good for 15 days from the date of this letter.

Thank you,  
Jared Critel  
Critel Buildings  
Hastings,Ne  
402-984-9613

...proposal continues on next page...

Hastings, NE  
critelbuildings.com



*Specializing in Complete Post/Steel Frame Buildings*

Jared Critel  
(402) 984-9613

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## Post-Frame Proposal

...proposal continued from previous page...

Additional Options

+ Add 360' of 4' Wainscoting (lineal ft) siding for \$1,352.00



**Kim Hocker**  
 Toll Free: (800) 369-3882  
 Direct Line: (316) 733-5380  
 Fax: (316) 733-8973  
 Email: [khocker@toplinebuildings.com](mailto:khocker@toplinebuildings.com)

P.O. Box 726 \* Andover, KS 67002

**CUSTOMER INFORMATION**

<b>Name:</b> Ryan Hunt		<b>Date:</b>	April 27, 2021
<b>Company:</b>		<b>Email:</b>	<a href="mailto:erhunt@me.com">erhunt@me.com</a>
<b>Address:</b>		<b>Phone:</b>	308-962-4174
<b>City:</b>	<b>State:</b> NE	<b>Zip:</b>	68926
<b>County:</b>	<b>Alt. Phone:</b>		
		<b>Fax:</b>	

**BUILDING SPECIFICATIONS**

<b>Building Shape:</b>	Gable	<b>Roof Pitch:</b>	1:12	<b>Building Code:</b>	IBC18
<b>Width:</b>	60'	<b>Frame Spacing:</b>	6@20'	<b>Snow Load:</b>	25
<b>Length:</b>	120'	<b>Framed Openings:</b>	(6)16x14	<b>Wind Load:</b>	112
<b>L. Eave Height:</b>	17'	<b>Roof Color:</b>	Galvalume	<b>Collateral Load:</b>	1
<b>R. Eave Height:</b>	17'	<b>Wind Bracing:</b>	Cable	<b>Building Cost:</b>	\$ -

**ACCESSORIES**

<i>Topline Steel Building's Standard Features and Warranties (Outlined Below)</i>	<b>INCLUDED</b>
<i>(2) Sets of Engineer-Stamped Building &amp; Anchor Bolt Plans</i>	<b>INCLUDED</b>
<i>Shipping &amp; Handling</i>	<b>INCLUDED</b>
<i>(3)3070 walk doors,</i>	<b>INCLUDED</b>
<i>6" roof &amp; 4" walls insulation package for 60'x40' shop / 3" roof only for 60'x80' storage,</i>	<b>INCLUDED</b>
<i>(1)60' wide partition wall,</i>	<b>INCLUDED</b>
<i>Gutters &amp; downs on both sidewalls.</i>	<b>INCLUDED</b>

**THIS QUOTE IS VALID FOR 15 DAYS**

<b>Notes:</b>
Need To Add Sales Tax!!
Got your overhead door local.

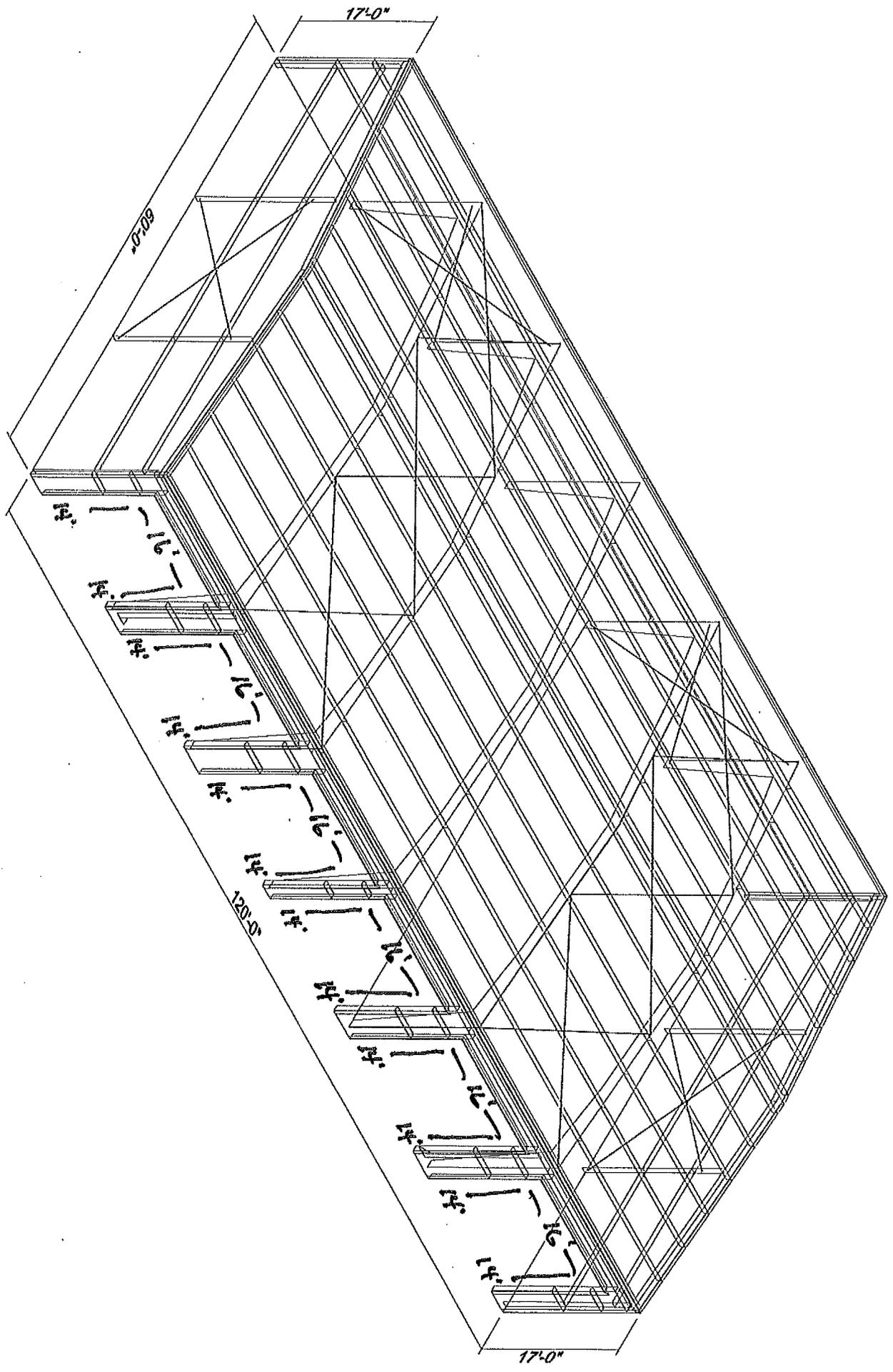
<b>Total Building Cost:</b>	<b>\$99,700.00</b>
<b>Deposit (Min. 30%):</b>	
<b>Balance (C.O.D.):</b>	

**OPTIONS**

<b>Erection</b>	<b>\$28,800.00</b>
<b>ACCESSORIES &amp; OPTIONS PRICING TOTALS (ADD TO BUILDING COST)</b>	
	<b>\$128,500.00</b>

**THIS QUOTE IS VALID FOR 15 DAYS**  
**Our Standard Building Features & Warranties**

- AZ55 Galvalume Plus Roof Coating - 25 year rust through warranty!
- 25 Year Warranty on Sidewall Panel Paint - Siliconized Polyester Baked on Enamel - No chipping, cracking, peeling or blistering.
- 26 Gauge PBR Panels - Roof and Walls. 47% Heavier than 29 gauge. Extended Purlin Bearing Rib Overlap provides greater strength and leak protection than the standard R-Panels.
- Complete Trim Package - Base Trim, Eave Trim, Jamb Trim, Jamb Covers, Rake Trim etc. Included at no additional cost.
- Fasteners - Long-Life- Life Time Fastener Warranty. Any supplied with an assembled neoprene washer.



Jessie Thalheim  
7-12 Science Teacher  
Head Volleyball Coach  
Jr. High Quiz Bowl Coach  
Southern Valley Schools  
43739 Hwy. 89  
Oxford, Ne. 68967

Mr. Jorgenson and Southern Valley School Board,

Please accept this as resignation from my Position as a staff member here at Southern Valley Public Schools.

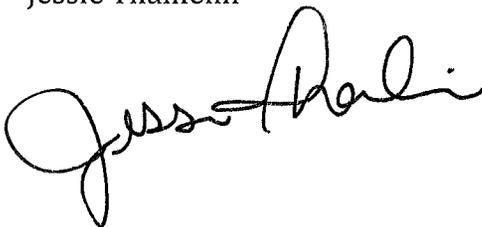
I would like to thank you for the last 6 years of employment and amazing opportunity to grow. I have gained confidence, leadership skills, and an abundant amount of experience in education. The many diverse ways that you have helped me grow have made me a well-rounded employee and an even better educator. I cannot tell you how much the students of this building mean to me and how I will fulfill the remainder of this year's contract with the utmost respect.

If I can help in any way to ease the transition of my responsibilities to the new person for the position please let me know.

Thank you for your understanding.

Sincerely,

Jessie Thalheim

A handwritten signature in black ink that reads "Jessi Thalheim". The signature is written in a cursive style with a large, looping initial "J".