

Board of Education Regular Meeting
Monday, September 10, 2018 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. Roll Call
 - 1.3. Excuse Absent Board Members
 - 1.4. Acknowledge Posted Open Meeting Act
2. PUBLIC HEARING ON BUDGET
 - 2.1. Open Public Hearing
 - 2.2. Discussion
 - 2.3. Close Public Hearing
3. PUBLIC HEARING ON TAX REQUEST
 - 3.1. Open Public Hearing
 - 3.2. Discussion
 - 3.3. Close public hearing
4. REVIEW THE AGENDA
 - 4.1. Publication of Notice Verification
 - 4.2. Notes Regarding Agenda/Additions
 - 4.3. Approval of Agenda
 - 4.4. Approval of Prior Minutes

5. RECOGNITION OF VISITORS

5.1. Public Comment

5.1.1. Kristi Quinn

6. BUSINESS ITEMS

6.1. Approval of Bills

6.2. Treasurer's Report

6.3. Committee Reports

6.4. PK-6 Principal's Report

6.5. 7-12 Principal's Report

6.6. AD Report

6.7. Superintendent's Report

7. ACTION ITEMS

7.1. 2018-2019 School Budget

7.2. 2018-2019 Tax Request

7.3. Purchase of Vehicle

7.4. Weight Room Roof

7.5. South Central Bank

8. INFORMATIONAL ITEMS

9. EXECUTIVE SESSION

10. MOTION TO ADJOURN

Board of Education Meeting
August 13th, 2018 7:30 PM
Conference Room at the Southern Valley Schools Junior/Senior High School Building,
Oxford, Nebraska

The regular meeting of the Southern Valley Board of Education was called to order by President Bob Bergquist at 7:55pm. The roll was called and the following members were present: Ryan Hunt, Bob Bergquist, Todd Brown, Dave Witte, Steve Hunt and Craig Baily. Members absent: None. Others present: Superintendent Bryce Jorgenson, 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.

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

July 2018 minutes approved as submitted.

Motion to approve receipts and payment of expenditures submitted by the administration not to include the NRCSA payment passed with a motion by Steve Hunt and a second by Ryan Hunt.

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

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

Secondary Principal Jeff Linden updated members of the board on teacher workdays and DonorsChoose.org fundraising that staff has been using for special items.

Elementary Principal Mark Grove updated the board on current elementary enrollment numbers.

Activities Director Brandon Marquez gave the board a brief introduction of the new REMIND text system that will be used by the school to update parents and students of all school calendar items and to text out reminders. This will replace the Blackboard system that the school has used in the past. He also discussed the Stamford softball field updates and fall sports participation numbers.

Superintendent Bryce Jorgenson discussed the purchase of a pickup to use for the various needs of the school. Also discussed were the beginning of year five on the schools improvement plan, teacher workdays, and the process of teacher evaluations. The weight room roof was also discussed

Motion to approve Southern Valley Board NRCSA dues for the 2018-19 school year totaling \$850 was passed with a motion by Ryan Hunt and a second by Todd Brown.

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

Motion to approve Bryce Jorgenson and Lindin Quinn to apply for Cash Management application with South Central State Bank for the purpose of uploading and/or approving monthly payroll passed with a motion Steve Hunt and a second by Ryan Hunt.

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

Motion to approve the second reading of policy reads for policy #2002, #3023, #3040, #5035, #5045, #5062, #6021 passed with a motion by Craig Baily 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 selling the house in Beaver City 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

Motion to approve \$100,000 transfer from General Fund to Activity Fund passed with a motion by Ryan Hunt and a second by Todd Brown.

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

Motion to approve \$88,000 transfer from General Fund to Depreciation Fund 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 \$50,000 transfer from General Fund to Nutrition Fund passed with a motion by Ryan Hunt and a second by Dave Witte.

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

Informational Items: Budget Meeting August 24th and NASB Membership Meeting in Kearney.

Meeting adjourned at 9:31pm.

The next regular meeting is scheduled for September 10th, 2018 at 7:30pm.

Dated this 16th day of August 2018.

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

ATTEST: Lindin Quinn, Recording Secretary

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User ID: LLQ

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount	Invoice Detail Expensed
Account Number		Detail Description			
Checking Account ID 1		Fund Number 01	GENERAL FUND		
162780 8/25/18		Ag Valley Coop	09/06/2018		1,502.62
01 2710 626 000 000		Bus Gas		1,502.62	
Total Ag Valley Coop				1,502.62	
6751363205		Apple Computer, Inc.	09/10/2018		89.00
01 1100 640 000 000		1:1 Computers		89.00	
6751774559		Apple Computer, Inc.	09/10/2018		779.00
01 1100 640 000 000		1:1 Computer		779.00	
Total Apple Computer, Inc.				868.00	
401001 8/20/18		Beaver City Municipal Plant	09/06/2018		23.70
01 2610 622 001 000		Electricity- IA Project		23.70	
421000 8/20/18		Beaver City Municipal Plant	09/06/2018		11.70
01 2610 622 000 000		Electricity- Bus Barn		11.70	
Total Beaver City Municipal Plant				35.40	
954267		Beaver Creek Mowing	09/10/2018		2,260.00
01 2630 420 000 000		Mowing		2,260.00	
Total Beaver Creek Mowing				2,260.00	
9/6/18		Black Hills Energy	09/06/2018		22.02
01 2610 620 001 000		IA Project		22.02	
Total Black Hills Energy				22.02	
9808789		Blick Art Materials	09/06/2018		19.30
01 1100 610 001 000		Secondary Teaching Supplies		19.30	
Total Blick Art Materials				19.30	
Mileage		Brad Reaves	09/10/2018		156.60
01 2710 626 000 000		Mileage		156.60	
Total Brad Reaves				156.60	
15902		CCS Presentation Systems	09/06/2018		114.25
01 2230 610 000 000		Computer Supplies		114.25	
Total CCS Presentation Systems				114.25	
57058		Central Fire & Safety	09/06/2018		115.00
01 2620 340 000 000		Fire Extinguisher Maintenance		115.00	
Total Central Fire & Safety				115.00	
481962-Z4W4Z1		Chief Architect Inc	09/06/2018		180.00
01 2230 650 001 000		Computer Software- Secondary		180.00	
Total Chief Architect Inc				180.00	
80694		Cobra Midwest	09/06/2018		492.27
01 2610 610 001 000		Custodial Supplies		246.14	
01 2610 610 007 000		Custodial Supplies		246.13	
80698		Cobra Midwest	09/06/2018		552.12
01 2610 610 001 000		Custodial Supplies		276.06	
01 2610 610 007 000		Custodial Supplies		276.06	
Total Cobra Midwest				1,044.39	

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount	Invoice Detail Expensed
Account Number		Detail Description			
	8/31/18	Cycle Therapy	09/06/2018		1,470.00
01 2141 340 001 000		SPED Counseling Services		91.88	
01 2120 340 001 000		Counseling Services		1,378.12	
Total Cycle Therapy				1,470.00	
	825570708206446 5-2	Dish Network	09/10/2018		230.02
01 2220 642 001 000		Dish Network		115.01	
01 2220 642 007 000		Dish Network		115.01	
Total Dish Network				230.02	
	1000300399	Dramatic Publishing	09/10/2018		238.25
01 1100 610 001 000		Teaching Supplies		238.25	
Total Dramatic Publishing				238.25	
	0594385	Ecolab	09/10/2018		346.44
01 2610 610 001 000		Custodial Supplies		173.22	
01 2610 610 007 000		Custodial Supplies		173.22	
Total Ecolab				346.44	
	3414	Esu #11	09/10/2018		102.12
01 1100 591 000 000		ESU Services		102.12	
John Baylor Prep		Esu #11	09/10/2018		2,816.00
01 1100 643 000 000		John Baylor Test Prep		2,816.00	
OdesseyWare		Esu #11	09/10/2018		2,300.00
01 1100 643 000 000		OdesseyWare		2,300.00	
Total Esu #11				5,218.12	
	SOUVAL	ESU #16	09/10/2018		23,000.00
01 2230 734 001 001		2018-19 SNDEN Service Contract		11,500.00	
01 2230 734 007 001		2018-19 SNDEN Service Contract		11,500.00	
Total ESU #16				23,000.00	
	AEPA000856	ESU Coordinating Council	09/10/2018		220.66
01 2230 610 000 000		Computer Software		220.66	
Total ESU Coordinating Council				220.66	
	2018-19 Subscription	EWELL Educational Services	09/10/2018		295.00
01 1100 610 001 000		2018-19 Ag Ed Subscription		295.00	
Total EWELL Educational Services				295.00	
	201809107	Exchange Bank	09/10/2018		5,550.62
01 1100 610 001 000		Band Instrument Payment		2,775.31	
01 1100 610 007 000		Band Instrument Payment		2,775.31	
Total Exchange Bank				5,550.62	
	8/31/18	Frontier Communications	09/10/2018		693.53
01 2510 530 001 000		Telephone- HS		463.76	
01 2510 530 007 000		Telephone- Elementary		229.77	
Total Frontier Communications				693.53	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount	Invoice Detail Expensed
Account Number		Detail Description		Amount	
	195341	Holmes Plumbing & Heating	09/10/2018		17.86
01 2610 610 001 000		Custodial Supplies		8.93	
01 2610 610 007 000		Custodial Supplies		8.93	
	196272	Holmes Plumbing & Heating	09/10/2018		267.96
01 2610 610 001 000		Custodial Supplies		133.98	
01 2610 610 007 000		Custodial Supplies		133.98	
	196780	Holmes Plumbing & Heating	09/10/2018		(3.21)
01 2610 610 001 000		Credit- Custodial Supplies		(3.21)	
Total	Holmes Plumbing & Heating			282.61	
	SEPT 2018	Hometown Leasing	09/10/2018		3,354.16
01 2510 340 000 000		Copier Lease Payment		3,354.16	
Total	Hometown Leasing			3,354.16	
	S0844104	IDEAL Linen Supply	09/10/2018		291.68
01 2610 610 001 000		Custodial Supplies		145.84	
01 2610 610 007 000		Custodial Supplies		145.84	
Total	IDEAL Linen Supply			291.68	
	AUGUST 2018	JENNIFER SCHUTZ,OTR/L	09/10/2018		3,010.92
01 2161 320 007 000		SPED Occupational Therapy Services		2,634.22	
01 2162 320 007 000		SPED Occupational Therapy Services		376.70	
Total	JENNIFER SCHUTZ,OTR/L			3,010.92	
	6080017	Johnstone Supply	09/10/2018		177.96
01 2610 610 000 000		Custodial Supplies		177.96	
	6080308	Johnstone Supply	09/10/2018		(25.76)
01 2610 610 000 000		Credit- Custodial Supplies		(25.76)	
Total	Johnstone Supply			152.20	
	10340860-1	Kearney Hub	09/10/2018		179.40
01 2220 640 007 000		Subscription Renewal		179.40	
Total	Kearney Hub			179.40	
	22221 9/1/18	Kelley's Super Market Inc	09/10/2018		236.99
01 1100 610 001 001		FCS Supplies		236.99	
Total	Kelley's Super Market Inc			236.99	
	5069	KSB School Law	09/10/2018		28.50
01 2310 317 000 000		Legal Counsel		28.50	
Total	KSB School Law			28.50	
	27003379209	LaRue Coffee	09/10/2018		143.46
01 2620 610 000 000		General Supplies		143.46	
Total	LaRue Coffee			143.46	
	Cell Phone 9/10/18	Leighton Schmidt	09/10/2018		209.79
01 2510 530 000 000		Cell Phone- July & August		209.79	
Total	Leighton Schmidt			209.79	
	Cell Phone	Linden, Jeff	09/10/2018		125.05
01 2510 530 000 000		Cell Phone- August		125.05	

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount	Invoice Detail Expensed
Account Number		Detail Description			
Total	Linden, Jeff			125.05	
	9/10/18	Marquez, Nikki	09/10/2018		47.07
01 2610 610 001 000		Reimbursement- Menards		47.07	
Total	Marquez, Nikki			47.07	
	8683584723 9/9/18	MCI	09/10/2018		124.58
01 2510 530 001 000		Long Distance		62.29	
01 2510 530 007 000		Long Distance		62.29	
Total	MCI			124.58	
	0643246	Midamerican Research Chemical	09/10/2018		1,318.17
01 2610 610 001 000		Custodial Supplies		659.09	
01 2610 610 007 000		Custodial Supplies		659.08	
	0644254	Midamerican Research Chemical	09/10/2018		145.58
01 2610 610 001 000		Custodial Supplies		72.79	
01 2610 610 007 000		Custodial Supplies		72.79	
Total	Midamerican Research Chemical			1,463.75	
	99987195	Moore Medical LLC	09/10/2018		91.65
01 2620 610 000 000		General Supplies		91.65	
Total	Moore Medical LLC			91.65	
	9496913	Moving Minds	09/10/2018		251.55
01 1100 610 007 000		Teaching Supplies- Wasenius		251.55	
	9496914	Moving Minds	09/10/2018		267.93
01 1100 610 007 000		Teaching Supplies- Culver		267.93	
Total	Moving Minds			519.48	
	INV-01337- DOB1Z2	NASB	09/10/2018		72.00
01 2320 810 000 000		NASB Membership Meeting- Jorgenson		72.00	
Total	NASB			72.00	
	62-0735-0	Nasco	09/10/2018		15.69
01 1100 610 007 000		Teaching Supplies- Elem		15.69	
Total	Nasco			15.69	
	9914	Nebraska Safety & Fire Equipment, Inc.	09/10/2018		1,484.00
01 2620 340 001 000		Contracted Services		742.00	
01 2620 340 007 000		Contracted Services		742.00	
	9925	Nebraska Safety & Fire Equipment, Inc.	09/10/2018		249.94
01 2620 340 001 000		Contracted Services		124.97	
01 2620 340 007 000		Contracted Services		124.97	
Total	Nebraska Safety & Fire Equipment, Inc.			1,733.94	
	71874	Norton Ice	09/10/2018		20.00
01 2620 610 000 000		Ice		20.00	
	72085	Norton Ice	09/10/2018		62.50
01 2620 610 000 000		Ice		62.50	
	72202	Norton Ice	09/10/2018		65.00
01 2620 610 000 000		Ice		65.00	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount	Invoice Detail Expensed
Account Number		Detail Description			
	72242	Norton Ice	09/10/2018		86.00
01 2620 610 000 000		Ice		86.00	
	72323	Norton Ice	09/10/2018		53.25
01 2620 610 000 000		Ice		53.25	
Total Norton Ice				286.75	
	8080661	One Call Concepts, Inc.	09/10/2018		7.20
01 2620 340 000 000		Line Locate		7.20	
Total One Call Concepts, Inc.				7.20	
	7704 9/15/18	Oxford Utilities	09/10/2018		660.30
01 2610 629 000 000		Custodial Services- Trash Disposal		660.30	
	7914 9/15/18	Oxford Utilities	09/10/2018		38.67
01 2610 622 000 000		Electricity- Bus Barn		38.67	
Total Oxford Utilities				698.97	
	9516439	Quill Corporation	09/10/2018		2,058.84
01 2310 890 000 000		BOE Expense- Chairs		2,058.84	
	9646271	Quill Corporation	09/10/2018		195.96
01 2620 610 000 000		General Supplies- Office		195.96	
Total Quill Corporation				2,254.80	
	25536	Reliable Pest Control	09/10/2018		125.00
01 2620 340 001 000		Professional Services-Pest Control		62.50	
01 2620 340 007 000		Professional Services-Pest Control		62.50	
Total Reliable Pest Control				125.00	
	68967-B	Remedia Publications Inc.	09/10/2018		163.27
01 1200 610 001 000		SPED Teaching Supplies- Secondary		163.27	
Total Remedia Publications Inc.				163.27	
	1598	Rockin P Feed & Supply	09/10/2018		17.52
01 2610 610 001 000		Custodial Supplies		8.76	
01 2610 610 007 000		Custodial Supplies		8.76	
Total Rockin P Feed & Supply				17.52	
	208121267720	School Specialty Inc	09/10/2018		162.00
01 1100 610 007 000		Teaching Supplies- Elementary		162.00	
Total School Specialty Inc				162.00	
	7375058 9/22	Sinclair Oil Corporation	09/10/2018		1,354.79
01 2710 626 000 000		Bus Gas		1,354.79	
Total Sinclair Oil Corporation				1,354.79	
	Brad R. Drivers Ed	Southeast Community College	09/10/2018		425.00
01 1100 330 000 000		Brad Reaves Drivers Education Class		425.00	
Total Southeast Community College				425.00	
	3378724980	Staples Advantage	09/10/2018		2,594.20
01 2620 610 000 000		General Supplies- Office		2,594.20	
	3386148692	Staples Advantage	09/10/2018		119.47
01 2620 610 000 000		General Supplies- Office		119.47	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount	Invoice Detail Expensed
Account Number		Detail Description			
Total	Staples Advantage			2,713.67	
	6027409	Teacher Created Resources	09/10/2018		16.98
01 1100 610 007 000		Teaching Supplies- Huxoll		16.98	
Total	Teacher Created Resources			16.98	
	69391602	Teacher Synergy LLC	09/10/2018		35.39
01 1100 610 007 000		Teaching Supplies- Wendland		35.39	
	69399359	Teacher Synergy LLC	09/10/2018		24.98
01 1200 610 001 000		SPED Teaching Supplies		24.98	
Total	Teacher Synergy LLC			60.37	
	9/10/18	Tom Schoenfelder	09/10/2018		303.62
01 2610 610 001 000		Custodial Supplies		303.62	
Total	Tom Schoenfelder			303.62	
	46031	Trustworthy Hardware	09/10/2018		439.01
01 2610 610 001 000		Custodial Supplies		219.51	
01 2610 610 007 000		Custodial Supplies		219.50	
Total	Trustworthy Hardware			439.01	
	9/5/18	Twin Valleys Public Power	09/10/2018		14,851.88
01 2610 622 001 000		Electricity		7,425.94	
01 2610 622 007 000		Electricity		7,425.94	
Total	Twin Valleys Public Power			14,851.88	
	1386	TwoPturf, LLC	09/10/2018		2,216.25
01 2630 420 000 000		Lawn Care		2,216.25	
Total	TwoPturf, LLC			2,216.25	
	16670334	ULINE	09/10/2018		197.97
01 2610 610 001 000		Custodial Supplies		98.99	
01 2610 610 007 000		Custodial Supplies		98.98	
	16761251	ULINE	09/10/2018		165.47
01 2610 610 001 000		Custodial Supplies		82.74	
01 2610 610 007 000		Custodial Supplies		82.73	
	17195830	ULINE	09/10/2018		272.18
01 2610 610 001 000		Custodial Supplies		136.09	
01 2610 610 007 000		Custodial Supplies		136.09	
Total	ULINE			635.62	
	9812851899	Verizon Wireless	09/10/2018		40.01
01 2220 642 001 000		Verizon		40.01	
Total	Verizon Wireless			40.01	
	0-1-5 8/10/18	Village of Stamford	09/10/2018		629.00
01 2610 410 001 000		Water		314.50	
01 2610 410 007 000		Water		314.50	
Total	Village of Stamford			629.00	
	8814-2419	Woodward's Disposal Service, Inc.	09/10/2018		35.00
01 2610 629 000 000		Trash Disposal- Shredding		35.00	

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User ID: LLQ

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount	Invoice Detail Expensed
Account Number		Detail Description		Amount	
Total	Woodward's Disposal Service, Inc.			35.00	
	361834	Yanda's Music And Pro Audio	09/10/2018		1,408.55
01 1100 610 001 000		Teaching Supplies- Nathan		704.28	
01 1100 610 007 000		Teaching Supplies- Nathan		704.27	
	363673	Yanda's Music And Pro Audio	09/10/2018		38.00
01 1100 610 001 000		Teaching Supplies- Nathan		38.00	
	364338	Yanda's Music And Pro Audio	09/10/2018		25.00
01 1100 610 001 000		Teaching Supplies- Nathan		12.50	
01 1100 610 007 000		Teaching Supplies- Nathan		12.50	
	364672	Yanda's Music And Pro Audio	09/10/2018		16.18
01 1100 610 001 000		Teaching Supplies- Nathan		8.09	
01 1100 610 007 000		Teaching Supplies- Nathan		8.09	
Total	Yanda's Music And Pro Audio			1,487.73	
Fund Number	01			84,587.58	
Checking Account ID	1			84,587.58	

SOUTHERN VALLEY SCHOOL Financial Report- September 2018								
ACCOUNT NAME	CASH BALANCE	BEGIN. CD BAL.	DEPOSIT	INTEREST	TRANSFER	EXPENSE	Current Balances	September 2017 Balances
Bond Fund Checking	\$ 332,843.18		\$ 2,893.15	\$ 411.62			\$ 336,147.95	\$ 378,715.46
Bond LAF	\$ 177,399.18			\$ 246.36			\$ 177,645.54	\$ 175,713.56
Bond Total							\$ 513,793.49	\$ 554,429.02
Depreciation Checking	\$ 61,540.56		\$ 98,000.00	\$ 47.93		\$ 60,231.47	\$ 99,357.02	\$ 150,803.39
General Special		\$ 195,307.97		\$ 141.00	\$ 0.00	\$ -	\$195,448.97	\$ 194,009.77
General Checking	\$ 2,456,366.27		\$ 146,640.69	\$ 2,738.61	\$ 0.00	\$ 690,760.89	\$ 1,914,984.68	\$ 1,068,405.57
General Total							\$2,110,433.65	\$ 1,262,415.34
General Clearing Checking	\$ 40,591.00		\$ 58,381.69	\$ 26.95		\$ 54,514.24	\$ 44,485.40	\$ 7,412.72
Sinking/BLDG Fund Checking	\$ 607,254.98		\$ 1,555.89	\$ 302.14		\$ 26,107.00	\$ 583,006.01	\$ 487,078.23
QCPUF	\$ 76,548.89		\$ 762.23	\$ 45.73			\$ 77,356.85	\$ 72,776.28
							\$ 3,351,075.57	\$ 2,534,914.98



1400 West 22nd St, Kearney, NE 68845 • 308-237-ROOF (7663)
123 West 1st St, Lake City, FL 32025 • 386-222-2222

www.ENERGYROOFINGTECH.COM

DATE: 9/4/2017

Southern Valley Schools

43739 NE-89, Oxford, NE 68967

QUOTE: 180904

Reference:

31ft x 61ft section of roof on the north side of the building.

SCOPE:

Leave existing rock ballast and roofing system in place.

Cut the back the EPDM roof membrane at perimeter where roof membrane shrank and pulled tight, allow roof membrane to relax creating a gap in the existing roof membrane.

Infill roof gap with 60mil black EPDM roofing system, flash into existing roofing system with seam tape and cover strip.

All materials and process will match the original roofing systems manufacturer requirements.

Project will come with a 2-year contractor workmanship guarantee.

Work does not include structural repair (if any) or repair from mechanical fasteners if they come in contact with items like electrical conduit that is installed closer than 2" from bottom of structural deck.

BID:

\$6,100.00

Submitted by Jon Sommerfeld For Energy Roofing.

Accepted By: _____ Date: _____

BID IS VALID FOR 45 DAYS