

Board of Education Regular Meeting
Monday, May 8, 2017 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. REVIEW THE AGENDA
 - 2.1. Publication of Notice Verification
 - 2.2. Notes Regarding Agenda/Additions
 - 2.3. Approval of Agenda
 - 2.4. Approval of Prior Minutes
3. RECOGNITION OF VISITORS
 - 3.1. Public Comment
4. BUSINESS ITEMS
 - 4.1. Approval of Bills
 - 4.2. Treasure's Report
 - 4.3. Committee Reports
 - 4.4. Principal's Report
 - 4.5. AD Report

5. ACTION ITEMS
 - 5.1. Matt Stubbs Resignation
 - 5.2. Zach Nathan Contract
 - 5.3. Kaitlyn Nathan Contract
6. INFORMATIONAL ITEMS
 - 6.1. Football Classifications
 - 6.2. Enrollment
7. EXECUTIVE SESSION
8. MOTION TO ADJOURN

Board of Education Regular Meeting
April 10, 2017 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 7:40pm. The roll was called and the following members were present: David Witte, Ryan Hunt, Bob Bergquist, Todd Brown, Steve Hunt, and Craig Baily. Members absent: None. Others present: Superintendent Darren Tobey, Elementary Principal Mark Grove, High School Principal Brendan Calahan, and Activities Director Jeff Ellis.

The Board of Education makes available a current copy of the Open Meetings Act accessible to members of the public. The Open Meetings Act is also posted in the conference room. Publication of Meeting Notice was posted per Southern Valley Board of Education Policy.

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

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

March 2017 minutes approved as submitted.

Time was allowed for public comment. No public comment.

Motion to approve receipts and payment of expenditures submitted by the administration 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

Motion to approve the resignation of Bob Frederickson at the end of the 2017-18 contract year 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 the resignation of Michelle Rawson at the end of the 2017-18 contract year passed with a motion by Craig Baily and a second by Steve Hunt.

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

Motion to approve the first QCPUF payment of \$92,500 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

Motion to approve the purchaser of two route busses 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

Motion to approve the lease from First National Bank for the purchase of busses passed with a motion by Steve Hunt and a second by Todd Brown.

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

Motion to approve the purchase of a mini van passed with a motion by Todd Brown and a second by Craig Baily.

Craig Baily	Yes
Bob Bergquist	Yes
Todd Brown	Yes
Steve Hunt	No
Ryan Hunt	Yes
Dave Witte	Yes

Motion to approve the purchase of an eleven-passenger van passed with a motion by Craig Baily and a second by Todd Brown.

Craig Baily	Yes
Bob Bergquist	Yes
Todd Brown	Yes
Steve Hunt	No
Ryan Hunt	Yes
Dave Witte	No

Motion to go into executive session at 9:18pm, to discuss personal, necessary for the protection of public interest or for the prevention of needless inquiry to the reputation of an individual, in the compliance of the law, passed with a motion by Ryan Hunt and a second by Steve Hunt.

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

Board came out of executive session at 11:00pm.

Meeting adjourned at 11:01pm.

The next regular meeting is scheduled for May 8th, 2017 at 7:30pm.

Dated this 12th day of April 2017.

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

ATTEST: Lindin Quinn, Recording Secretary

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Ag Valley Coop	162780	Bus Gas	2,810.24
Total Ag Valley Coop			<u>2,810.24</u>
Alma Auto Parts	41312	Bus Maintenance	18.39
Alma Auto Parts	41528	Bus Maintenance	135.63
Alma Auto Parts	41534	Bus Maintenance	9.45
Total Alma Auto Parts			<u>163.47</u>
Apple Inc	4436640917	Computer Hardware	2,847.00
Total Apple Inc			<u>2,847.00</u>
Aramark Uniform Services	1900615186	Custodial Supplies	171.08
Total Aramark Uniform Services			<u>171.08</u>
Awards Unlimited	428402	Academic Banquet Medals	464.16
Total Awards Unlimited			<u>464.16</u>
Beaver City Municipal Plant	401001	IA Project	150.33
Beaver City Municipal Plant	421000	Bus Barn	102.55
Total Beaver City Municipal Plant			<u>252.88</u>
Beaver Creek Mowing	826567	Mowing- April	2,102.00
Total Beaver Creek Mowing			<u>2,102.00</u>
Bernie Jones Auto LLC	102111	Bus Maintenance	225.62
Total Bernie Jones Auto LLC			<u>225.62</u>
Blue Tarp Financial, Inc.	37635455	IA Supplies	39.99
Total Blue Tarp Financial, Inc.			<u>39.99</u>
Brown & Saenger	2174964	General Supplies- Office	35.00
Total Brown & Saenger			<u>35.00</u>
Calahan, Brendan	5/8/17	Cell Reimbursement	101.60
Total Calahan, Brendan			<u>101.60</u>
CDI Computer Dealers Inc.	578386	Computer Supplies	2,968.25
Total CDI Computer Dealers Inc.			<u>2,968.25</u>
Chief Architect Inc	357940-G1B7F9	Computer Software	495.00
Total Chief Architect Inc			<u>495.00</u>
Cindy Reeves	5/8/17	Reimbursement- FCS Supplies	69.21
Total Cindy Reeves			<u>69.21</u>
Cobra Midwest	080490	Custodial Supplies	247.65
Cobra Midwest	080491	Custodial Supplies	40.10
Cobra Midwest	080495	Custodial Supplies	260.60
Total Cobra Midwest			<u>548.35</u>
Cycle Therapy	4/30/17	Counseling Services	2,205.00
Total Cycle Therapy			<u>2,205.00</u>

Vendor Name	Invoice Number	Description	Amount
Dish Network	5/5/17	Dish Network	224.75
Total Dish Network			<u>224.75</u>
Ecolab	5335087	Custodial Supplies	161.09
Total Ecolab			<u>161.09</u>
Electrical Engineering & Equipment	102915 4/25	Custodial Supplies	1,235.91
Total Electrical Engineering & Equipment			<u>1,235.91</u>
Follett School Solutions, INC	7156206	Computer Software	1,400.00
Total Follett School Solutions, INC			<u>1,400.00</u>
Frontier Communications	5/1/17	Telephone	41.45
Total Frontier Communications			<u>41.45</u>
Harlan County Health System	2457497	Bus Driver Drug Screen	34.90
Total Harlan County Health System			<u>34.90</u>
Harlan County Journal	37775	Meeting Notice	5.25
Total Harlan County Journal			<u>5.25</u>
Holdrege Soft Water Service	26955	Contracted Services	107.75
Total Holdrege Soft Water Service			<u>107.75</u>
Hometown Leasing	5/8/17	Copier Lease Pymt	4,094.20
Total Hometown Leasing			<u>4,094.20</u>
Image Tech & Printing	3591	General Supplies- Flag	90.00
Total Image Tech & Printing			<u>90.00</u>
Independent Stationers, Inc	SI00216174	General Supplies- Office	49.91
Total Independent Stationers, Inc			<u>49.91</u>
Inspire Rehabilitation	342	SPED Services	382.79
Total Inspire Rehabilitation			<u>382.79</u>
Interstate All Battery Center	1905801012008	Bus Maintenance	48.00
Total Interstate All Battery Center			<u>48.00</u>
J & J Repair	5660	Bus Maintenance	67.49
J & J Repair	5666	Bus Maintenance	391.88
J & J Repair	5681	Bus Maintenance	575.22
Total J & J Repair			<u>1,034.59</u>
J W Pepper & Son Inc.	3515607	Teaching Supplies- Stubbs	176.98
Total J W Pepper & Son Inc.			<u>176.98</u>
JAMES REED	5/8/17	Reimbursement- Hotel	375.95
Total JAMES REED			<u>375.95</u>
JARED FAUSCH	5/8/17	Mileage	236.00
Total JARED FAUSCH			<u>236.00</u>

Vendor Name	Invoice Number	Description	Amount
Jason Huerta	5/8/17	Reimbursement- Teaching Supplies	186.69
Total Jason Huerta			<u>186.69</u>
JENNIFER SCHUTZ,OTR/L	April 2017	SPED Services	4,158.62
Total JENNIFER SCHUTZ,OTR/L			<u>4,158.62</u>
Kearney Winlectric Co.	22976900	Custodial Supplies	87.39
Total Kearney Winlectric Co.			<u>87.39</u>
Kelley's Super Market Inc	2222 5/2	Custodial Supplies	148.83
Kelley's Super Market Inc	22221 5/2	FCS Supplies	172.79
Total Kelley's Super Market Inc			<u>321.62</u>
Kelsey Papenhausen	5/8/17	Reimbursement- Conf Expense	575.32
Total Kelsey Papenhausen			<u>575.32</u>
KSB School Law	3010	Legal Counsel	2,212.00
Total KSB School Law			<u>2,212.00</u>
LaRue Coffee	27003058305	General Supplies	219.41
Total LaRue Coffee			<u>219.41</u>
Loup Valley Lighting Inc.	17-11848	Custodial Supplies	92.41
Total Loup Valley Lighting Inc.			<u>92.41</u>
Mark Grove	5/8/17	Reimbursement- Supplies & Mileage	139.30
Total Mark Grove			<u>139.30</u>
Matheson Tri-Gas Inc.	15281416	IA Supplies	14.80
Total Matheson Tri-Gas Inc.			<u>14.80</u>
McGraw-Hill School Education Holdings, LLC	96977694001	Elem Teaching Supplies	80.11
McGraw-Hill School Education Holdings, LLC	96979301001	Principal Supplies	1.05
McGraw-Hill School Education Holdings, LLC	97009637001	Elem Teaching Supplies	23.86
Total McGraw-Hill School Education Holdings, LLC			<u>105.02</u>
Menards	31203	Custodial Supplies	17.15
Total Menards			<u>17.15</u>
Midamerican Research Chemical	0605109-IN	Custodial Supplies	751.25
Total Midamerican Research Chemical			<u>751.25</u>
NAEA District XI	Ag Ed Dues	AG ED Dues	150.00
Total NAEA District XI			<u>150.00</u>
NCSA	48972	AQuESTT Conf Registration	125.00
NCSA	49142	NASBO Conf Registration	245.00
NCSA	Calahan Membership	Brendan Calahan Membership	335.00
NCSA	e10786-492362	NCE Conf Registration- Lechtenberg	354.00
Total NCSA			<u>1,059.00</u>

Vendor Name	Invoice Number	Description	Amount
Nebraska Ag Educators	Lectenberg	Registration- Lechtenberg	25.00
Total Nebraska Ag Educators			25.00
Nebraska Air Filter, Inc.	0341894	Custodial Supplies	73.64
Total Nebraska Air Filter, Inc.			73.64
Nebraska Dept of Education	1930	ECERS Registration- D Schultz	25.00
Total Nebraska Dept of Education			25.00
Norton Ice	63791	General Supplies	100.00
Total Norton Ice			100.00
One Call Concepts, Inc.	7040677	Line Locate	5.67
Total One Call Concepts, Inc.			5.67
Oxford Utilities	7704 4/30	Trash Haul	660.05
Oxford Utilities	7914 4/21	Bus Barn	75.80
Total Oxford Utilities			735.85
Pitney Bowes	5/8/17	Postage	500.00
Total Pitney Bowes			500.00
Quill Corporation	5880453	Teaching Supplies- Anita K	878.91
Quill Corporation	6166387	General Supplies- Office	249.90
Total Quill Corporation			1,128.81
Reliable Pest Control	22268	Pest Control	125.00
Total Reliable Pest Control			125.00
S & W Auto Parts	3515 4/27	Bus Maintenance	18.31
Total S & W Auto Parts			18.31
School Specialty Inc	308102716527	Teaching Supplies- Krejdl	148.65
Total School Specialty Inc			148.65
Schultz, Danielle	5/8/17	Mileage- Preschool Mtg	115.00
Total Schultz, Danielle			115.00
Sinclair Oil Corporation	737 5058 5/23	Bus Gas	2,313.08
Total Sinclair Oil Corporation			2,313.08
Stalder Repair	4/26/17	Custodial Supplies	70.20
Total Stalder Repair			70.20
Stamford Service LLC	4/30/17	Bus Gas	730.20
Total Stamford Service LLC			730.20
Staples Advantage	3332973888	Teaching Supplies Papenhausen	62.09
Staples Advantage	3336634009	Teaching Supplies- Krejdl	131.39
Total Staples Advantage			193.48
Sv Depreciation Fund	May 2017	May Transfer	12,500.00
Total Sv Depreciation Fund			12,500.00

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Vendor Name	Invoice Number	Description	Amount
Sysco Lincoln	161268302	Custodial Supplies	486.00
Total Sysco Lincoln			<u>486.00</u>
Tripe Motor Company	36772	Bus Maintenance	130.11
Total Tripe Motor Company			<u>130.11</u>
Twin Valleys Public Power	5/3/17	Electricity	11,502.50
Total Twin Valleys Public Power			<u>11,502.50</u>
TwoPturf, LLC	May 2017	Grounds Upkeep	2,216.25
Total TwoPturf, LLC			<u>2,216.25</u>
Verizon Wireless	9784002801	Cell Phone	327.03
Total Verizon Wireless			<u>327.03</u>
Village of Stamford	0-1-5 4/26	Water	566.00
Total Village of Stamford			<u>566.00</u>
Wex Bank	49569460	Bus Gas	467.48
Total Wex Bank			<u>467.48</u>
Woodward's Disposal Service, Inc.	8733-2254	Shredding	35.00
Total Woodward's Disposal Service, Inc.			<u>35.00</u>
Zep Manufacturing Co.	9002745280	Custodial Supplies	172.69
Total Zep Manufacturing Co.			<u>172.69</u>
Fund Number 01			<u>69,999.30</u>
Checking Account ID 1			<u>69,999.30</u>

SOUTHERN VALLEY SCHOOL Financial Report- April 2017

ACCOUNT NAME	CASH BALANCE	BEGIN. CD BAL.	DEPOSIT	INTEREST	TRANSFER	EXPENSE	Current Balances	April 2016 Balances
<i>Bond Fund Checking</i>	\$ 265,002.11		\$ 8,126.80	\$ 81.58		\$ -	\$ 273,210.49	\$ 230,100.38
<i>Bond LAF</i>	\$ 175,290.50			\$ 41.04			\$ 175,331.54	\$ 175,072.50
Bond Total							\$ 448,542.03	\$ 405,172.88
<i>Depreciation Checking</i>	\$ 179,980.97		\$ -		\$12,500.00	\$ 29,200.00	\$ 163,280.97	\$ 103,433.42
<i>General Special</i>		\$ 193,488.37		\$ 97.01	\$0.00	\$ -	\$193,585.38	\$ 540,998.71
<i>General Checking</i>	\$ 1,040,089.38		\$ 434,923.59	\$ 234.96	\$0.00	\$ 494,422.51	\$ 980,825.42	\$ 451,424.22
General Total							\$1,174,410.80	\$ 992,422.93
<i>General Clearing Checking</i>	\$ 69,287.69			\$ 9.29		\$ 61,655.49	\$ 7,641.49	\$ 10,640.57
<i>Sinking/BLDG Fund Checking</i>	\$ 470,022.59		\$ 14,666.57	\$ 105.65			\$ 484,794.81	\$ 362,458.05
<i>QCPUF</i>	\$ 35,789.28		\$ 4,519.64	\$ -		\$ -	\$ 40,308.92	\$ -
							\$ 2,318,979.02	\$ 1,874,127.85

MATTHEW STUBBS

400 Oak St. Oxford, NE 68967 | 308-830-3058 | stubbsmj2@gmail.com

April 19, 2017

Mr. Darren Tobey,

Please accept this letter as my official resignation from my position as the 5-12 Instrumental Music Director at Southern Valley Schools. My final day of employment will be at the conclusion of my current contract. After much contemplation, I have accepted a position at Auburn Schools as an Instrumental Music Director.

I am beyond honored to have started my career at Southern Valley Schools and want to formally thank you for everything that the school system has provided me with. It has been a pleasure to be able to impact so many students and help push the band program in a positive direction. I have learned a great deal during my time here and look forward to using the information in the future.

I will be working up until the final day of the school year to help ensure that the program can continue on the current path and to complete all responsibilities that are required of me in my contract. Please feel free to contact me with any other questions or concerns.

Sincerely,

A handwritten signature in black ink, appearing to read "Matthew Stubbs". The signature is written in a cursive, slightly slanted style.

Matthew Stubbs

2016 & 2017 FOOTBALL CLASSIFICATIONS

TOTAL #	DECLARATION	CLASS	CLASS #	TEAM NAME	ENROLLMENT
104	11	C2	1	CENTRAL CITY	135
105	11	C2	2	ST PAUL	135
106	11	C2	3	VALENTINE	135
107	11	C2	4	HERSHEY	133
108	11	C2	5	LINCOLN LUTHERAN	130
109	11	C2	6	LOGAN VIEW	127
110	11	C2	7	MALCOLM	126
111	11	C2	8	BRIDGEPORT	124
112	11	C2	9	FILLMORE CENTRAL	123
113	11	C2	10	GIBBON	121
114	11	C2	11	TEKAMAH-HERMAN	121
115	11	C2	12	WILBER-CLATONIA	120
116	11	C2	13	JOHNSON COUNTY CENTRAL	118
117	11	C2	14	PONCA	117
118	11	C2	15	SOUTHERN VALLEY	117
119	11	C2	16	WOOD RIVER	116
120	11	C2	17	KIMBALL	114
121	11	C2	18	CENTENNIAL	113
122	11	C2	19	YUTAN	112
123	11	C2	20	SUTTON	111
124	11	C2	21	BATTLE CREEK	110
125	11	C2	22	OMAHA BROWNELL-TALBOT	110
126	11	C2	23	HASTINGS ST CECILIA	110
127	11	C2	24	ELMWOOD-MURDOCK	108
128	11	C2	25	CENTURA	107
129	11	C2	26	ARCADIA (27) LOUP CITY (78)	105
130	11	C2	27	DONIPHAN-TRUMBULL	105
131	11	C2	28	SHELBY - RISING CITY	103
132	11	C2	29	SANDY CREEK	102
133	11	C2	30	WISNER-PILGER	102
134	11	C2	31	TWIN RIVER	101
135	11	C2	32	BANCROFT-ROSALIE (59) LYONS-DECATUR (42)	101
136	11	C2	33	CROFTON	100
137	11	C2	34	STANTON	100
138	11	C2	35	HARTINGTON CEDAR CATHOLIC	97
139	11	C2	36	PALMYRA	95
140	11	C2	37	BAYARD	93
141	11	C2	38	CROSS COUNTY	92
142	11	C2	39	ARCHBISHOP BERGAN	90
143	11	C2	40	OAKLAND CRAIG	90
144	11	C2	41	FREEMAN	89
145	11	C2	42	NORTH PLATTE ST PAT'S	88
146	11	C2	43	HTRS	86
147	11	C2	44	LUTHERAN HIGH NORTHEAST	74

2016 & 2017 FOOTBALL CLASSIFICATIONS

* One Asterisk = School is in two-year exemption period and IS eligible for playoffs.

** Two Asterisk = School IS NOT eligible for playoffs. (§ = SCHOOL RECEIVES MID CYCLE WAIVER. IS ELIGIBLE FOR 2017 PLAYOFFS)

TOTAL #	DECLARATION	CLASS	CLASS #	TEAM NAME	ENROLLMENT
148	8	D1	1	WINNEBAGO **	121 (129)
149	8	D1	2	RAVENNA **	109 (101)
150	8	D1	3	AINSWORTH **	106 (101)
151	8	D1	4	THAYER CENTRAL ** §	94 (82)
152	8	D1	5	OMAHA NATION *	94 (92)
153	8	D1	6	WAKEFIELD **	94 (95)
154	8	D1	7	SOUTHWEST *	92 (88)
155	8	D1	8	SUTHERLAND *	90 (78)
156	8	D1	9	HOMER ** §	89 (76)
157	8	D1	10	NEBRASKA CHRISTIAN **	89 (94)
158	8	D1	11	SUPERIOR **	89 (96)
159	8	D1	12	PERKINS COUNTY *	88 (89)
160	8	D1	13	LAUREL-CONCORD-COLERIDGE **	87 (95)
161	8	D1	14	NELIGH-OAKDALE ** §	87 (77)
162	8	D1	15	AMHERST *	85 (90)
163	8	D1	16	PLAINVIEW ** §	85 (65)
164	8	D1	17	CAMBRIDGE	83
165	8	D1	18	CREIGHTON	83
166	8	D1	19	NIOBRARA (44) VERDIGRE (39)	83
167	8	D1	20	DILLER-ODELL	82
168	8	D1	21	HARTINGTON NEWCASTLE	82
169	8	D1	22	WEST HOLT	82
170	8	D1	23	HEMINGFORD	80
171	8	D1	24	HUMPHREY (53) LINDSAY HOLY FAMILY (26)	79
172	8	D1	25	HOWELLS	78
173	8	D1	26	BURWELL	76
174	8	D1	27	GUARDIAN ANGELS	76
175	8	D1	28	PENDER	75
176	8	D1	29	TRI COUNTY	75
177	8	D1	30	OVERTON	72
178	8	D1	31	DUNDY COUNTY STRATTON	71
179	8	D1	32	HEARTLAND	71
180	8	D1	33	SOUTH LOUP (CALLAWAY 47 ARNOLD 24)	71
181	8	D1	34	CLEARWATER-ORCHARD	70
182	8	D1	35	LOURDES CENTRAL CATHOLIC	70
183	8	D1	36	BOYD COUNTY (WEST BOYD 54 LYNCH 16)	70
184	8	D1	37	CLARKSON (38) LEIGH (32)	70
185	8	D1	38	HIGH PLAINS	68
186	8	D1	39	ELGIN (38) POPE JOHN (30)	68
187	8	D1	40	KENESAW	68
188	8	D1	41	CHAMBERS (25) WHEELER CENTRAL (16) EWING (27)	68
189	8	D1	42	EAST BUTLER	67
190	8	D1	43	MCCOOL JUNCTION	67
191	8	D1	44	MEDICINE VALLEY	67
192	8	D1	45	OMAHA CHRISTIAN ACADEMY	67
193	8	D1	46	ALMA	66
194	8	D1	47	FRANKLIN	66
195	8	D1	48	JOHNSON-BROCK	66
196	8	D1	49	MORRILL	65
197	8	D1	50	PALMER	65
198	8	D1	51	BERTRAND	64
199	8	D1	52	ELM CREEK	64
200	8	D1	53	NEBRASKA LUTHERAN	64

2016 & 2017 FOOTBALL CLASSIFICATIONS

TOTAL #	DECLARATION	CLASS	CLASS #	TEAM NAME	ENROLLMENT
201	8	D2	1	ARAPAHOE	63
202	8	D2	2	MAXWELL	63
203	8	D2	3	PAWNEE CITY	63
204	8	D2	4	ELKHORN VALLEY	62
205	8	D2	5	FULLERTON	62
206	8	D2	6	BLUE HILL	61
207	8	D2	7	FRIEND	61
208	8	D2	8	BRUNING-DAVENPORT (40) SHICKLEY (21)	61
209	8	D2	9	WEeping WATER	61
210	8	D2	10	ANSLEY (33) LITCHFIELD (26)	59
211	8	D2	11	MERIDIAN	59
212	8	D2	12	OSMOND	59
213	8	D2	13	RANDOLPH	59
214	8	D2	14	SHELTON	59
215	8	D2	15	NORTH CENTRAL (ROCK COUNTY 45 KEVA PAHA 14)	59
216	8	D2	16	OSCEOLA	58
217	8	D2	17	CREEK VALLEY	57
218	8	D2	18	HITCHCOCK COUNTY	57
219	8	D2	19	PAXTON	57
220	8	D2	20	BLOOMFIELD	56
221	8	D2	21	CEDAR BLUFFS	56
222	8	D2	22	CENTRAL VALLEY	56
223	8	D2	23	EMERSON-HUBBARD	56
224	8	D2	24	PLEASANTON	56
225	8	D2	25	GILTNER	54
226	8	D2	26	STERLING	54
227	8	D2	27	BRADY	53
228	8	D2	28	LAWRENCE-NELSON	53
229	8	D2	29	WALLACE	53
230	8	D2	30	TWIN LOUP (SARGENT 40 LOUP COUNTY 13)	53
231	8	D2	31	CRAWFORD	52
232	8	D2	32	MULLEN	52
233	8	D2	33	FALLS CITY SACRED HEART	52
234	8	D2	34	ALLEN	51
235	8	D2	35	ANSELMO-MERNA	51
236	8	D2	36	GARDEN COUNTY	50
237	8	D2	37	HUMPHREY ST FRANCIS	50
238	8	D2	38	WAUSA	50
239	8	D2	39	SANDHILLS (25) THEDFORD (25)	50
240	8	D2	40	EXETER-MILLIGAN	49
241	8	D2	41	SUMNER-EDDYVILLE-MILLER	49
242	8	D2	42	AXTELL	47
243	8	D2	43	EUSTIS-FARNAM	47
244	8	D2	44	SCRIBNER-SNYDER	47
245	8	D2	45	WAUNETA-PALISADE	47
246	8	D2	46	LEYTON	46
247	8	D2	47	WINSIDE	46
248	8	D2	48	ST MARY'S	45
249	8	D2	49	LOOMIS	44
250	8	D2	50	MEAD	42
251	8	D2	51	STUART	39
252	8	D2	52	STAPLETON	36
253	8	D2	53	WYNOT	34
254	8	D2	54	PARKVIEW CHRISTIAN	32

Enrollment

K- Schoen	10	21
K- Hoxmeier	11	
1- Guy	12	24
1- Ehrke	12	
2- Roskop	11	24
2- Papenhausen	13	
3- Culver	12	24
3- Wright	12	
4- Brooks	14	26
4- Wendeland	12	
5- Mann	17	33
5- Ellis	16	
6- Fincher	13	25
6- Wasenius	12	
Title I- 1st-6th grade	48	
McQuiston & Hoxull		
SPED- Elem	53	
McQuiston & Lans		
7-	26	
8-	34	
9-	37	
10-	39	
11-	39	
12-	33	
SPED-		
Brown & Holste	22	