

Board of Education Regular Meeting

December 14, 2015 6:00 PM

District Board Office, Central Services
Building
765 Main St
Springfield, NE 68059

Agenda

- I. Site Committee Meeting
- II. Finance Committee Meeting
- III. Call to Order and Roll Call
- IV. Notice of Open Meetings Act - Posted
- V. Consent Agenda
 - V.A. Minutes of the Previous Month's Meetings
 - V.B. Treasurer's Report
 - V.C. Statement of Activity Fund Accounts
 - V.D. Recommendation for Bill Payment
 - V.E. Open and Option Enrollment Applications
- VI. Items From Patrons on Agenda Items
- VII. Old Business
 - VII.A. Survey for Westmont project
 - VII.B. Westmont Geothermal Test Loop Proposal
 - VII.C. QCPUF dollars moved to Nebraska Public Agency Investment Trust (NPAIT) Account
 - VII.D. Discuss, consider, and take all necessary action to approve the ADJUSTMENT OF SCHOOL DISTRICT BOUNDARIES INTERLOCAL AGREEMENT between Springfield Platteview Community Schools and Papillion-La Vista Public Schools
- VIII. New Business
 - VIII.A. Board of Education Election and Filing Information for 2016
 - VIII.B. Superintendent Contract- Richards 2016-2019
 - VIII.C. Discussion, Possible Action to replace lighting control system at Platteview High School auditorium
- IX. Reports
 - IX.A. Legislative Report
 - IX.B. Holiday Luncheon
 - IX.C. Discussion CNC Plasma Router for shop class
 - IX.D. Student and Staff Successes
 - IX.E. Update on Association Request for Recognition through the Commission of Industrial Relations
- X. Items from Patrons on Items Not on Agenda
- XI. Advance Planning
- XII. Executive Session
 - XII.A. Contract Negotiations on school district boundaries, certified contracts, personnel issue and possible land purchase.
- XIII. Adjourn



Westmont Elementary Remodel
School Board Update

14 December 2015

Agenda

Westmont Elementary

- Schedule
 - Test well
 - Survey
- DD Scope
- Budget



Westmont Elementary Remodel

Schematic Design Submittal
23 November 2015




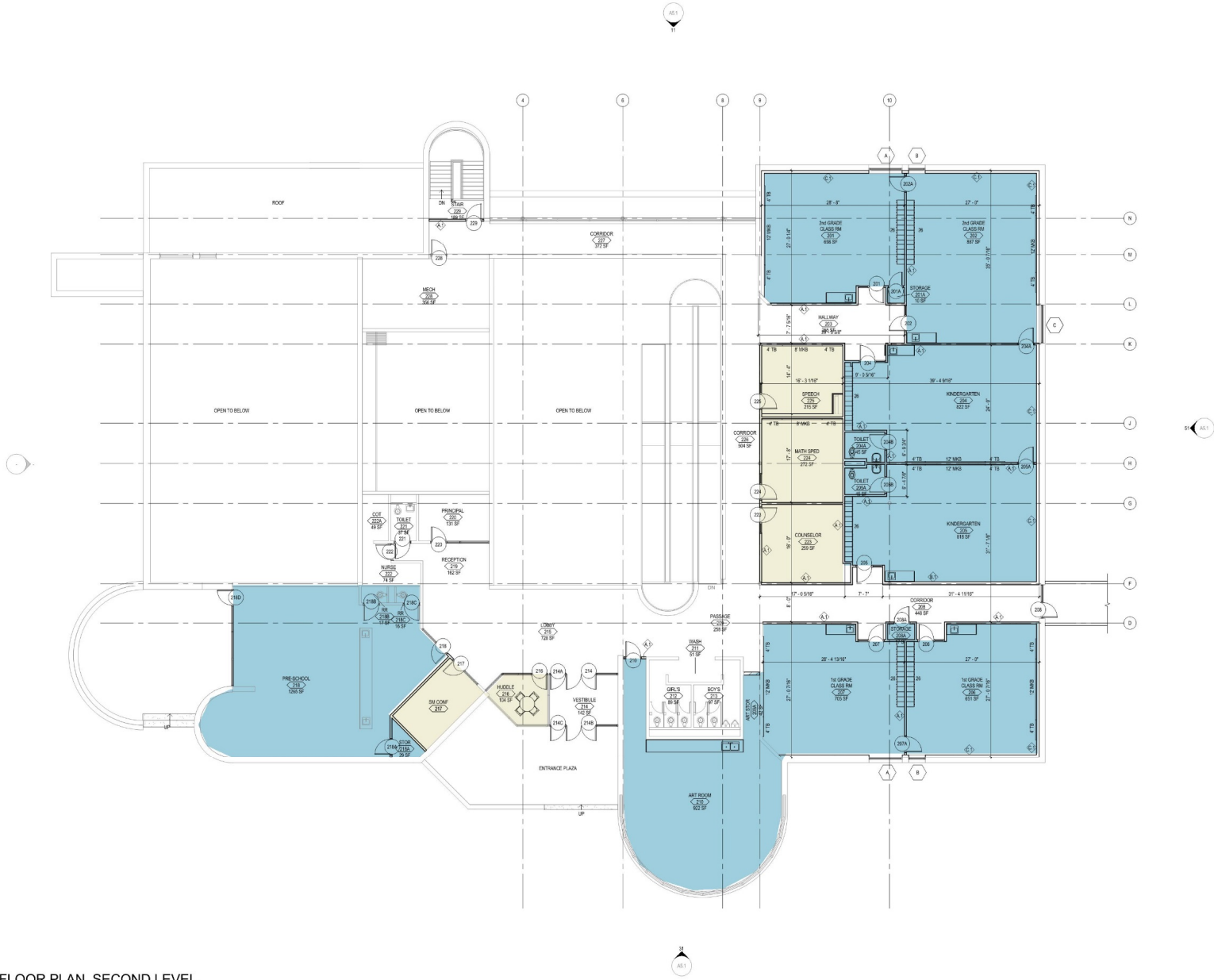
PROJECT SCHEDULE

<u>Phase</u>	<u>start date</u>	<u>completion date</u>
Schematic Design:	10/26/2015	11/23/2015
Design Development	11/24/2015	12/23/2015
Owner Review meeting	???	
Construction Documents	12/28/2015	02/04/2016
Bid Opening	03/03/2016	
Award of Bid	03/07/2016	
Construction	05/20/2016	August 2016
Occupancy	August 2016	

2.0 Vision / Memorable Goals

- A. Improve learning environment
 - 1. Sound and visual separations (walls & doors)
 - 2. Good IAQ
 - 3. Good lighting
- B. Energy efficiency / low operating costs
- C. Maximize size of classroom spaces
- D. Storage
- E. Student lockers
- F. Budget

 FLOOR PLAN, SECOND LEVEL
SCALE: 1/8" = 1'-0"



SPRINGFIELD PLATTEVIEW PUBLIC SCHOOLS**Schematic Design****Proposed Project Budget - FY 2016****Westmont Elementary School - HVAC System Replacement & Associated Renovation**

Renovation / Remodeling Cost	33,200 SF	\$	87.24	\$	2,896,440
Addition Construction Cost	0 SF			\$	-
Site work				\$	5,650
Architect / Engineering Fees				\$	307,948
Renovation	9.0%	\$	278,927		
Additions	9.0%	\$	-		
Reimbursable Expenses	1.0%	\$	29,021		
Miscellaneous Expenses				\$	33,661
Survey, Soil & Construction Testing, TAB	1.0%	\$	29,021		
Builders Risk Insurance - Renovation	\$ 0.0016	\$	4,634		
Builders Risk Insurance - Additions	\$ 0.0011	\$	6		
Construction Management Fees				\$	-
Basic Services	0.0%	\$	-		
Fixtures, Furnishings & Equipment	0 SF	\$	-	\$	-
PROJECT EXPENDITURE SUBTOTAL (excluding contingency)				\$	3,243,699
Design & Construction Contingency	7.00%			\$	202,751
PROJECT BUDGET FY2012 (including contingency)				\$	3,446,450
Project Escalation Factor	5.00%			\$	172,323
TOTAL PROJECT ESCALATED BUDGET				\$	3,618,773
Fiscal Consultant Fees + Capitalized interest (2 months) + Issuance				\$	-
Basic Services Fee	\$0.00 / \$1000	\$	-		
TOTAL ESTIMATED PROJECT BUDGET				\$	3,618,773



Westmont Elementary Remodel
School Board Update

14 December 2015

Finance Committee
Superintendent Report
December 14, 2015 6:30 PM

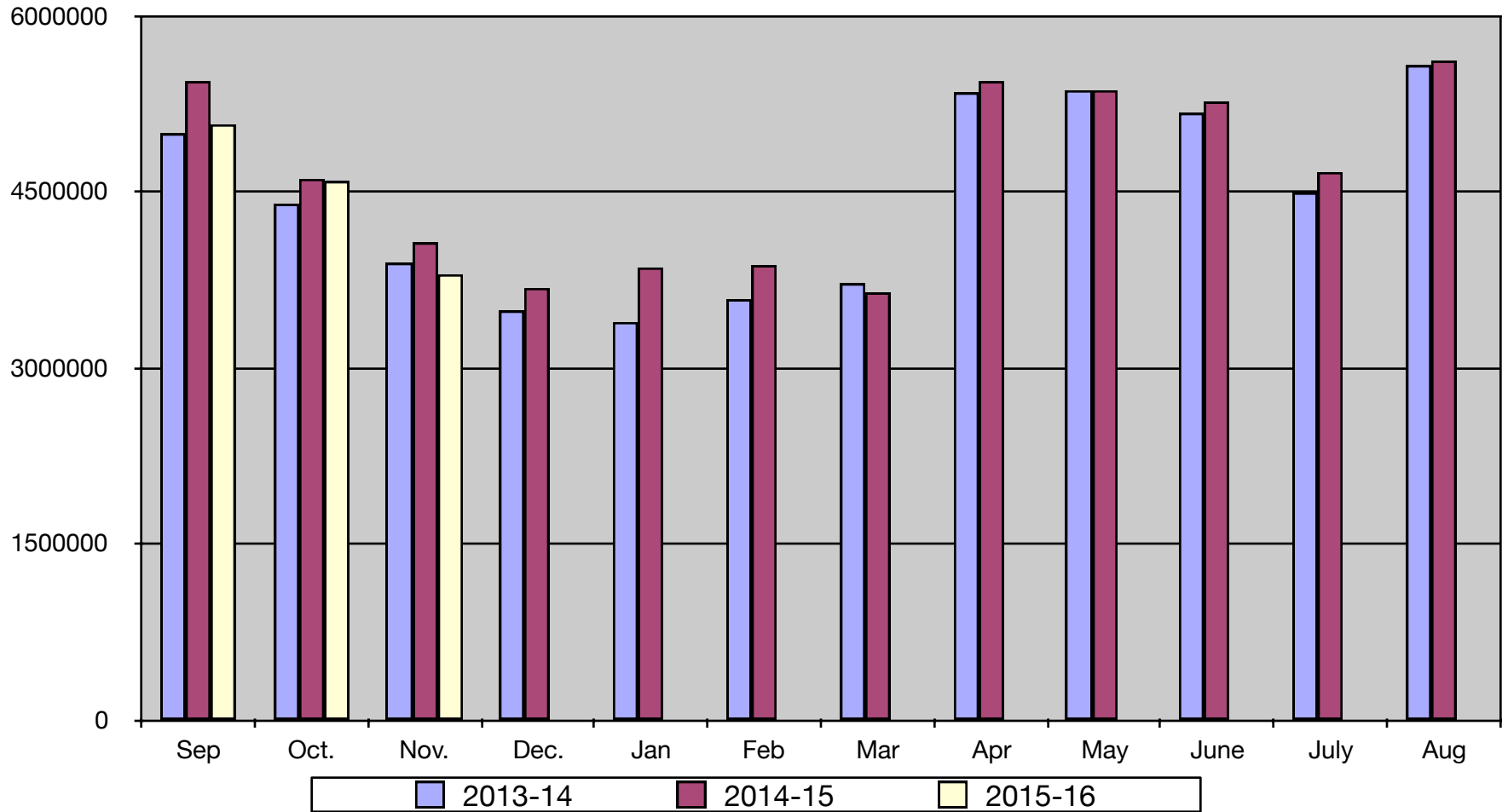
Superintendent's Report:

- Our cash balance for the general fund is \$3,801,812, down \$262,517 from a year ago. Receipts are down \$318,544 from a year ago. This not something to be concerned about at this time because we received our state aid payment on dec. 1 this month for some reason, so state aid does not show up in the November receipts.
- Spending is up for 2015-16 so far by \$143,161 from a year ago. Spending will start to taper off down to a minimal level over the next several months of less than \$1.1 million a month, which is where we need to be.
- The two DLR proposals on the agenda tonight will be paid for out of the QCPUF fund and are a part of the overall budget DLR has set for this project.
- Overall, spending and revenues are at where we have planned for this school year. No surprises at this time.

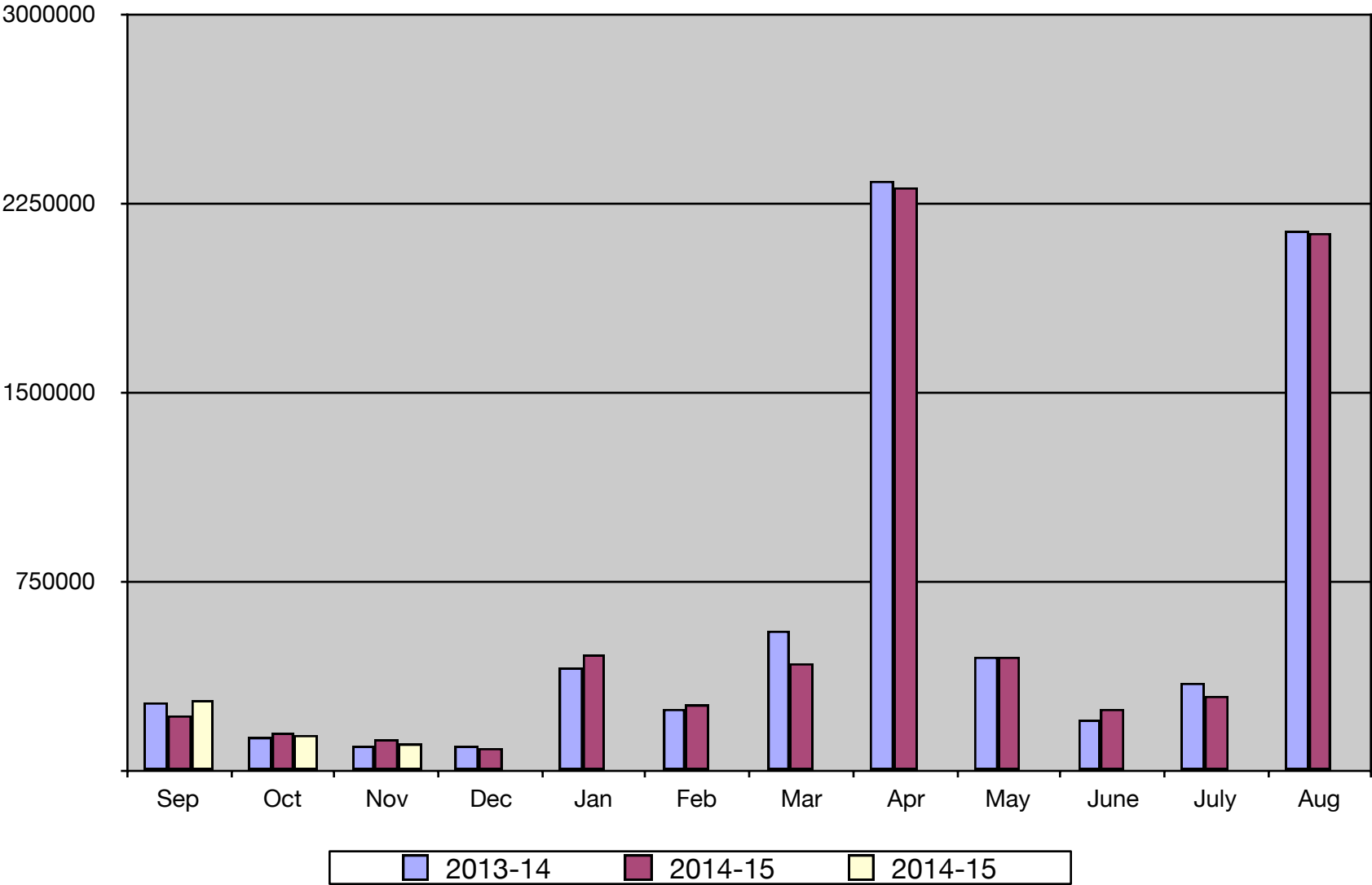
CASH COMPARISONS October 2015

			2013-14	2014-15	2015-16
	August	General Fund	\$5,323,954.10	\$5,584,849.60	\$5,629,359.09
		Emp. Benefit Fund	\$ 670,052.57	\$ 667,660.22	\$ 668,231.07
		Building Fund	\$1,108,225.73	\$ 938,679.79	\$ 686,416.53
		School Lunch	\$ 83,025.24	\$ 126,156.87	\$ 144,656.72
		Bond Fund	\$ 494,321.08	\$ 494,058.88	\$ 494,464.79
		Depreciation Fund	\$ 235,729.26	\$ 194,729.86	\$ 149,688.77
		August Total	\$7,915,307.98	\$8,006,135.22	\$7,772,816.97
	Sept	General Fund	\$5,002,123.12	\$5,445,181.22	\$5,077,586.12
		Emp. Benefit Fund	\$ 667,140.77	\$ 667,709.97	\$ 646,376.12
		Building Fund	\$1,108,167.93	\$ 929,769.28	\$ 670,969.94
		School Lunch	\$ 114,579.06	\$ 164,157.23	\$ 166,947.91
		Bond Fund	\$ 511,640.08	\$ 511,622.03	\$ 513,741.66
		Depreciation Fund	\$ 215,963.32	\$ 194,744.37	\$ 149,699.23
		Sept Total	\$7,619,614.28	\$7,913,184.10	\$7,225,320.98
	Oct.	General Fund	\$4,403,101.64	\$4,616,197.23	\$4,603,671.50
		Emp. Benefit Fund	\$ 667,190.85	\$ 667,758.17	\$ 646,421.28
		Building Fund	\$1,103,328.56	\$ 926,866.29	\$ 671,016.83
		School Lunch	\$ 139,403.48	\$ 200,416.19	\$ 223,741.43
		Bond Fund	\$ 514,272.80	\$ 513,486.64	\$ 516,382.58
		Depreciation Fund	\$ 215,979.53	\$ 194,758.43	\$ 149,709.69
		Oct. Total	\$7,043,276.86	\$7,119,482.95	\$6,810,943.31
	Nov	General Fund	\$3,905,659.00	\$4,064,330.02	\$3,801,812.91
		Emp. Benefit Fund	\$ 667,236.00	\$ 667,801.71	\$ 620,681.32
		Building Fund	\$1,101,382.00	\$ 895,025.83	\$ 665,155.10
		School Lunch	\$ 142,105.00	\$ 198,664.45	\$ 198,783.12
		Bond Fund	\$ 91,303.00	\$ 79,663.77	\$ 517,472.87
		Depreciation Fund	\$ 215,994.00	\$ 182,547.70	\$ 149,720.50
		QCPUF			\$3,076,590.56
		November Total	\$6,123,679.00	\$6,088,033.48	\$9,030,216.38

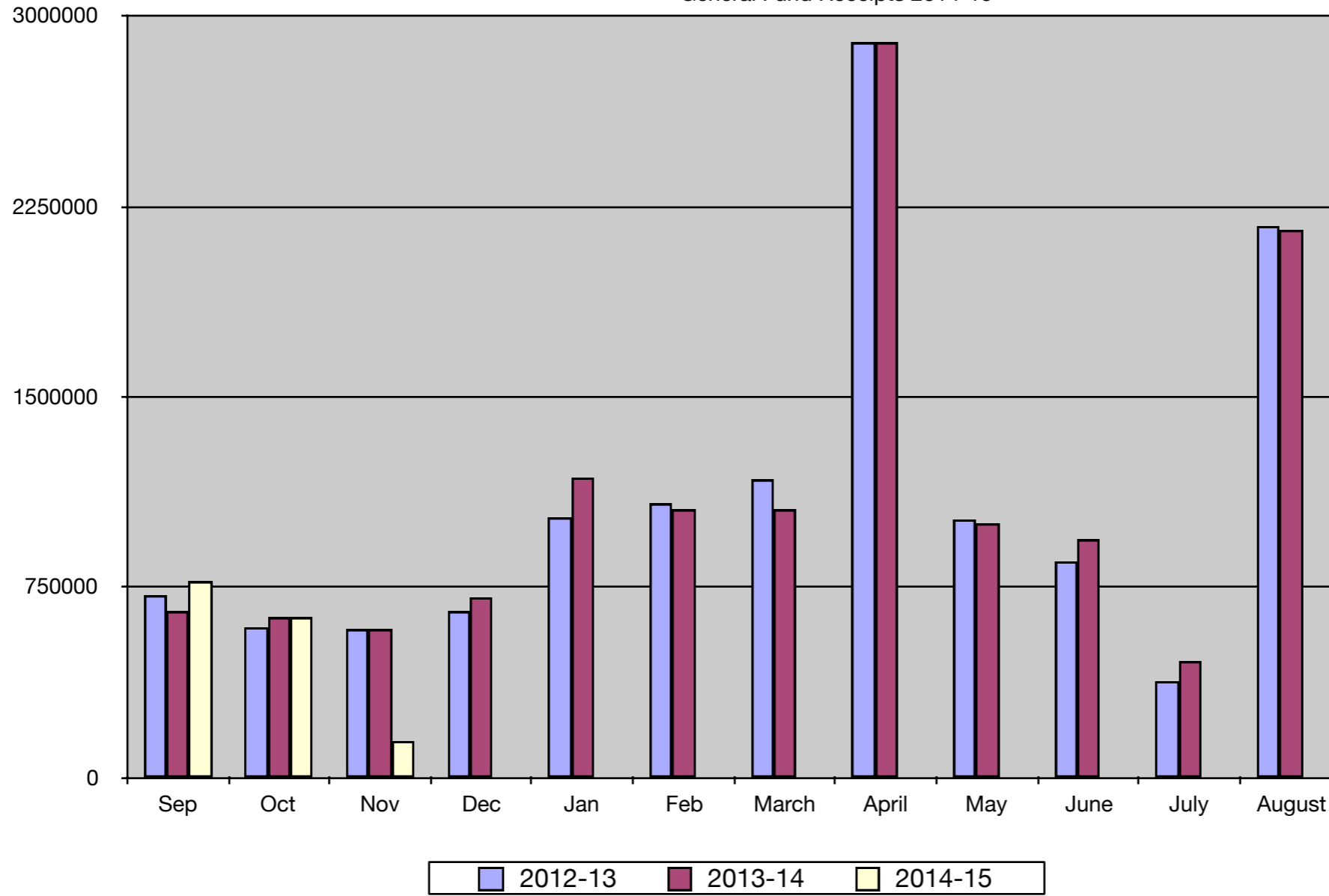
General Fund Balance 2014-15



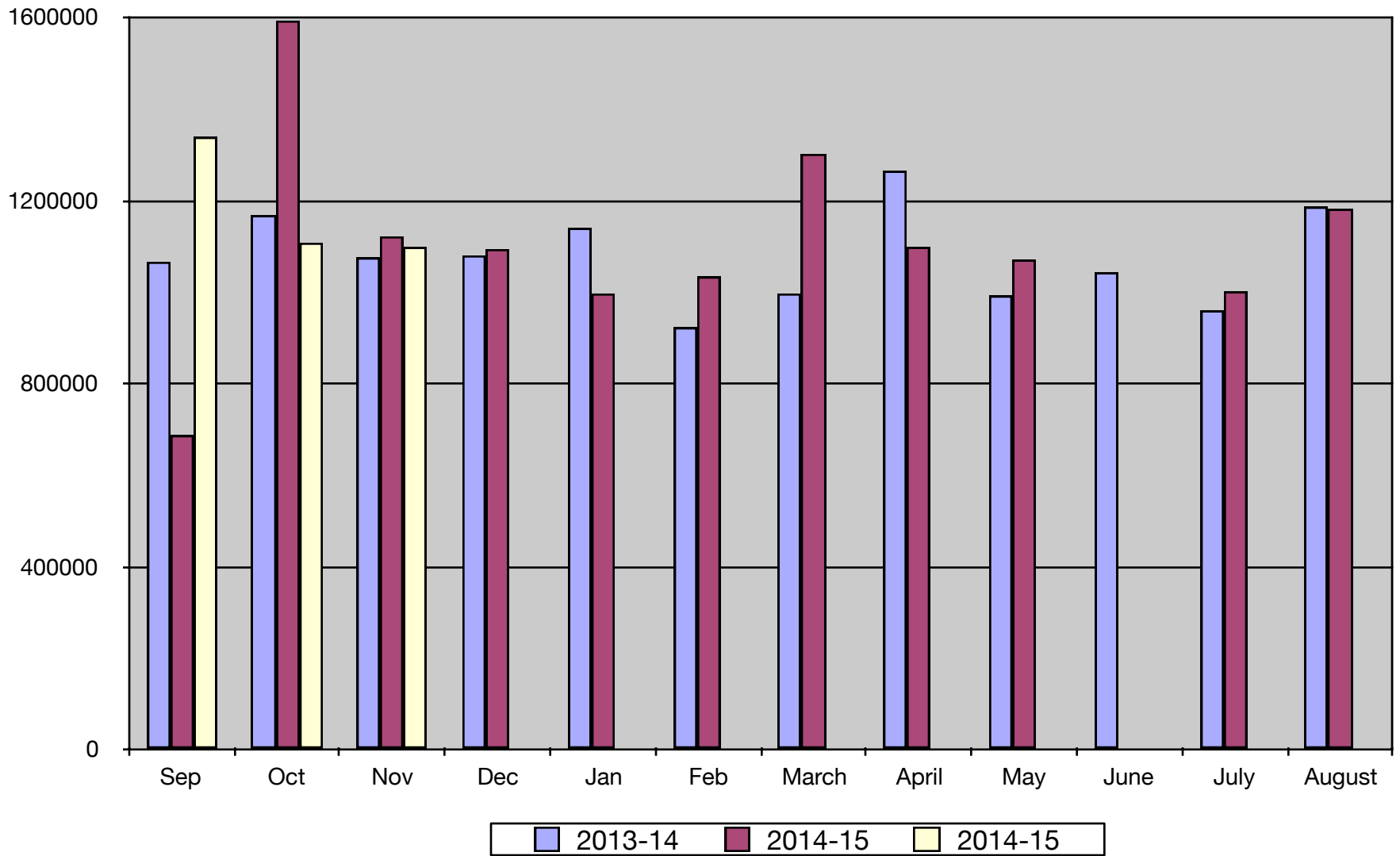
General Fund Tax Draws 2014-15



General Fund Receipts 2014-15



General Fund Expenses 2014-15



Balance as of last day of the month			
Month	2013-14	2014-15	2015-16
September	5,002,123	5,445,181	5,077,586
October	4,403,102	4,616,197	4,603,671
November	3,905,659	4,064,330	3,801,813
December	3,498,799	3,680,234	
January	3,385,214	3,865,429	
February	3,583,808	3,887,846	
March	3,721,367	3,642,705	
April	5,347,733	5,438,129	
May	5,371,706	5,369,025	
June	5,173,649	5,277,266	
July	4,498,987	4,669,824	
August	5,584,850	5,629,359	
Tax Draw			
Month	2013-14	2014-15	2015-16
September	272,100	219,694	283,871
October	135,236	157,468	146,052
November	100,586	127,918	112,283
December	101,602	91,671	
January	414,529	463,899	
February	252,258	267,461	
March	555,271	428,426	
April	2,339,560	2,316,815	
May	458,059	452,629	
June	207,636	246,680	
July	350,637	304,887	
August	2,149,417	2,135,903	
TOTALS	7,336,891	7,213,451	542,206
Receipts			
Month	2013-14	2014-15	2015-16
September	717,640	657,710	773,065
October	591,667	628,360	634,952
November	580,732	580,396	139,905
December	658,879	710,776	
January	1,024,114	1,185,235	
February	1,081,990	1,056,383	
March	1,174,377	1,056,451	
April	2,895,646	2,895,738	
May	1,013,524	999,977	
June	848,391	936,801	
July	379,282	461,771	
August	2,173,746	2,160,435	
TOTALS	13,139,988	13,330,033	1,547,922
Expenses			
Month	2013-14	2014-15	2014-15
September	1,064,827	687,596	1,340,475
October	1,169,708	1,595,626	1,109,870
November	1,076,257	1,121,297	1,097,337
December	1,082,081	1,094,775	
January	1,138,157	997,275	
February	923,031	1,036,226	
March	998,881	1,303,896	
April	1,264,563	1,098,069	
May	994,381	1,069,110	
June	1,043,643	1,097,709	
July	958,814	999,379	
August	1,185,601	1,182,436	
TOTALS	12,899,944	13,283,394	3,547,682

Board of Education

November 23, 2015

A meeting of the Board of Education of Springfield Platteview Community Schools in the County of Sarpy, in the State of Nebraska, was convened in open and public session at 7:00 p.m., Monday, November 23, 2015, at the District Board Office, Central Services Building. Present: Lori Bartels, Bob Icenogle, Jennifer Kreifels, Brenda Sherman, and Brian Wichman. Absent: Brian Osborn.

Notice of the meeting was given in advance thereof by posting in at least five public places as shown by the certificate of posting notice attached to these minutes. Notice of this meeting was simultaneously given to all members of the Board of Education, and a copy of their acknowledgment of receipt of notice and the agenda was communicated in the advance notice and in the notice to the Board of Education of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

Statute 84-1407 to 84-1414 require that the Open Meetings Act be posted in the meeting room. President Bartels informed the board and the public that the Act is located on the west wall of the board room.

There was no public comment.

Superintendent Richards and a representative from the DLR Group presented proposed Westmont construction project and design options. Darin Johnson, Platteview Central Principal, reported on the school improvement plan. Richards reviewed the 2014-15 District Audit Report, gave a legislative update, and discussed the account for holding QCPUF dollars.

Richards asked the board to discuss, consider, and take all necessary approval action related to the employment of legal counsel for the creation of an ADJUSTMENT OF SCHOOL DISTRICT BOUNDARIES INTERLOCAL AGREEMENT between Springfield Platteview Community Schools and Papillion-La Vista Public Schools and all issues incident or related thereto, including but not limited to, the processing of school district approved Reorganization Plan(s) to Transfer and Attach Property by a Change of Boundaries under and pursuant to the Learning Community Reorganization Act (Sections 79-4,117 to 79-4,129) and the Joint Counsel Agreement with the Perry Law Firm. Action to approve Perry Law Firm to create an interlocal agreement between Springfield Platteview Community Schools and Papillion La Vista Community Schools and all issues incident or related thereto, including but not limited to, the processing of school district approved Reorganization Plan to Transfer and Attach Property by a change of boundaries under and pursuant to the Learning Community Reorganization Act and the Joint Counsel Agreement with the Perry Law Firm passed with a motion by Sherman and a second by Kreifels. Vote: Yeas - Bartels, Icenogle, Kreifels, Sherman, and Wichman. Nays - None.

Administration proposed hiring two part time or one full time educator to provide math interventions for students who indicate a need in the area of math. Action to approve Springfield Elementary's plan to use Title 1 dollars passed with a motion by Icenogle and a second by Kreifels. Vote: Yeas - Bartels, Icenogle, Kreifels, Sherman, and Wichman. Nays - None.

Board members reviewed their upcoming schedule of meetings, trainings, and conventions. Significant school calendar items were also discussed.

Action to enter into executive session at 8:58 p.m. for the purpose of evaluating the superintendent, for the protection of the public interest and for the prevention of needless injury to the reputation of an individual passed with a motion by Icenogle and a second by Sherman. Vote: Yeas - Bartels, Icenogle, Kreifels, Sherman, and Wichman. Nays - None.

The board reconvened in open session at 9:27 p.m. Action to adjourn at 9:27 p.m. passed with a motion by Kreifels and a second by Wichman. Vote: Yeas - Bartels, Icenogle, Kreifels, Sherman, and Wichman. Nays - None.

Thoma Bumgardner, Recording Secretary

Accepted: Brenda Sherman, Secretary Board of Education

Board of Education

November 09, 2015

The Finance Committee started at 6:30 p.m. Lori Bartels, Bob Icenogle, Jenny Kreifels, Brenda Sherman, and Brian Osborn were present. Finance reports were reviewed by the committee. Discussion of the bills took place. The committee meeting adjourned at 6:46 p.m.

A meeting of the Board of Education of Springfield Platteview Community Schools in the County of Sarpy, in the State of Nebraska, was convened in open and public session at 7:00 p.m., Monday, November 9, 2015, at the District Board Office, Central Services Building. Present: Lori Bartels, Bob Icenogle, Jennifer Kreifels, Brian Osborn, Brenda Sherman, and Brian Wichman. Absent: None.

Notice of the meeting and committee meetings were given in advance thereof by posting in at least five public places as shown by the certificate of posting notice attached to these minutes. Notice of this meeting was simultaneously given to all members of the Board of Education, and a copy of their acknowledgment of receipt of notice and the agenda was communicated in the advance notice and in the notice to the Board of Education of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public. Statute 84-1407 to 84-1414 require that the Open Meetings Act be posted in the meeting room. President Bartels informed the board and the public that the Act is located on the west wall of the board room.

Action to approve the Consent Agenda as presented passed with a motion by Sherman and a second by Osborn. Vote: Yeas - Bartels, Icenogle, Kreifels, Osborn, Sherman, and Wichman. Nays - None.

There were no items from patrons on agenda items.

According to Policy 4119.3, the Board must decide each year before January 1st if they wish to offer any Voluntary Separation Program (VSP) incentives during this fiscal year. If the Board decides to offer VSP incentives, it must also decide how many to offer. The administration recommended up to 2 voluntary separation program incentives be offered to eligible certified staff for the 15-16 school year. The incentive program is budgeted from the General Fund Budget each year. Information on current eligible certified employees was presented to the board. Action to approve the offering of Voluntary Separation Program incentives for the 2015-16 school year and to offer up to 2 Voluntary Separation Program incentives for eligible certified employees during the 2015-16 school year passed with a motion by Kreifels and a second by Sherman. Vote: Yeas - Bartels, Icenogle, Kreifels, Osborn, Sherman, and Wichman. Nays - None.

The 2016-17 school calendar needs to be amended to accommodate NSAA district music contests. The week currently scheduled for spring break is the week the NSAA sets aside for district music contests statewide. This was inadvertently overlooked during the calendar building process. The administration recommended the Board of Education move the spring break a week earlier to avoid this conflict. Action to approve the revised 2016-17 school calendar as presented passed with a motion by Sherman and a second by Wichman. Vote: Yeas - Bartels, Icenogle, Kreifels, Osborn, Sherman, and Wichman. Nays - None.

The week of November 16 through November 20, 2015 has been designated as American Education Week. This week is set aside each year to honor the accomplishments of American public schools, and to recognize the hard work and dedication of all public school staff members. Action to recognize and honor the hard work and dedication of all of our students and employees here at Springfield Platteview Community Schools that have led to the many accomplishments we have experienced as a public school system passed with a motion by Sherman and a second by Wichman. Vote: Yeas - Bartels, Icenogle, Kreifels, Osborn, Sherman, and Wichman. Nays - None.

Brett Richards reported on Parent-Teacher Conference attendance, and district boundary negotiations with Papillion. He also gave an NSAA Classification

Committee Update. The letter from the board has caused discussion with the committee. Steve Joekel, Activities Director also gave input. Richards reported on Title I Budget Planning at Springfield, and staff and student successes.

There were no items from patrons on items not on the agenda.

Board members reviewed their upcoming schedule of meetings, trainings, and conventions. Significant school calendar items were also discussed.

Action to enter into executive session at 7:52 p.m. for the purpose of the superintendent's evaluation. Executive session is for the protection of the public interest and for the prevention of needless injury to the reputation of an individual passed with a motion by Sherman and a second by Kreifels. Vote: Yeas - Bartels, Icenogle, Kreifels, Osborn, Sherman, and Wichman. Nays - None.

The meeting reconvened in open session at 8:55 p.m. Action to adjourn at 8:55 p.m. passed with a motion by Kreifels and a second by Wichman. Vote: Yeas - Bartels, Icenogle, Kreifels, Osborn, Sherman, and Wichman. Nays - None.

Thoma Bumgardner, Recording Secretary

Accepted: Brenda Sherman, Secretary Board of Education

Nov 2015 Admin. Revolving

Administrative
12/1/2015

Date	Num	Transaction	Payment	C
11/2/2015	5490	POSTMASTER-SPRINGFIELD cat: POSTAGE memo: 1-01-2510-341	18.79	R
11/6/2015	5491	S.I.D. #23 cat: WATER & SEWER @ WM memo: 1-12-2610-323	167.76	R
11/10/2015	TXFR	TRANSFER FROM GENERAL MM memo: Nov 2015 Payables		R
11/10/2015	5492	NCSA cat: CONFERENCE memo: 1-21-2410-630	140.00	R
11/13/2015	5493	**VOID**Omaha Bryan High School cat: QUIZ BOWL REGISTRATION memo: 1-22-1100-630		R
11/13/2015	5494	Omaha Bryan High School cat: QUIZ BOWL REGISTRATION memo: 1-22-1100-630	40.00	R
11/13/2015	5495	POSTMASTER-SPRINGFIELD cat: POSTAGE memo: 1-01-2510-341	98.00	R
11/18/2015	5496	Omaha Bryan High School cat: QUIZ BOWL REGISTRATION memo: 1-22-1100-630	40.00	
11/19/2015	5497	POSTMASTER-SPRINGFIELD cat: POSTAGE memo: 1-01-2510-341	12.60	R
11/24/2015	5498	LOWES cat: SUPPLIES memo: 1-22-1100-410	373.70	R
11/25/2015	5499	NATIONAL HISTORY BEE cat: REGISTR FEE memo: 1-21-1100-630	150.00	
11/30/2015	5500	LAKEVIEW COMMUNITY SCHOOLS cat: SUPPLIES memo: 1-11-1100-530	75.00	

SPRINGFIELD STATE BANK
600 MAIN ST
SPRINGFIELD, NE 68059-3220
Tel: (402)253-2222

SPRINGFIELD PLATTEVIEW COMM
STUDENT FEE ACCOUNT
14801 S 108TH ST
SPRINGFIELD NE 68059

Statement Date: 11/30/2015 Enclosures: (0) Account No.: 4151129 Page: 1

REGULAR CHECKING ACCOUNT SUMMARY

Category	Number	Type :	REG	Status :	Active	Amount
Balance Forward From 10/30/15						7.58
Debits						0.00
Ending Balance On 11/30/15						7.58
Average Balance (Collected)						7.58+

AVERAGE AND MINIMUM BALANCES

Average Ledger Balance :	7.58	Minimum Ledger Balance :	7.58
Average Collected Balance :	7.58	Minimum Collected Balance :	7.58
Average Available Balance :	7.58	Minimum Available Balance :	7.58

OVERDRAFT FEE SUMMARY

	Total For This Period	Total Year-To-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

This Statement Cycle Reflects 31 Days

CHRISTMAS OPEN HOUSE - FRIDAY DECEMBER 11, 2015 - 9AM-5PM
9:30 SPRINGFIELD 1ST GRADE, 10:00 WESTMONT KINDERGARTEN
11:15 PLATTEVIEW BAND, 12:00 SWING CHOIR, 1:30 CENTRAL BAND
JOIN US FOR REFRESHMENTS - \$25 CASH DRAWINGS EVERY HOUR

PRIVACY NOTICE

Federal law requires us to tell you how we collect, share, and protect your personal information. Our privacy policy has not changed and you may review our policy and practices with respect to your personal information at springfieldstatebank.com/documents/annual-privacy-notice.pdf or we will mail you a free copy upon request if you call us at 402-253-2222

Nebraska Public Agency Investment Trust

Account Statement

November 1, 2015 to November 30, 2015

SOUTH SARPY SCHOOL DISTRICT #46
14801 S 108TH ST
SPRINGFIELD, NE 68059-4925

NPAIT
PO BOX 82529
Lincoln, NE 68501
Toll Free: (800) 640-8817
Local: (402) 323-1615

Account Number: XXXXX9-001

Fund Summary

	<u>PRICE PER SHARE</u>	<u>SHARES OWNED</u>	<u>MARKET VALUE</u>
Nebraska Public Agency Investment Trust XXXXXX9-001	\$1.00	68,543.95	\$68,543.95

Transaction Summary

Nebraska Public Agency Investment Trust
XXXXXX9-001

<u>TRADE DATE</u>	<u>SETTLEMENT DATE</u>	<u>TRANSACTION DESCRIPTION</u>	<u>SHARES</u>	<u>AMOUNT</u>
11/1/2015		Beginning Shares Balance	68,543.38	\$68,543.38
11/30/2015	11/30/2015	Interest	0.57	\$0.57
		Total :	68,543.95	\$68,543.95

Nebraska Public Agency Investment Trust

Accrual Details for Holdings between 11/01/2015 and 11/30/2015

Fund: NPAIT

Account Number: 126649-001

SOUTH SARPY SCHOOL DISTRICT #46
SOUTH SARPY SCHOOL DISTRICT #46

Settlement Date	Price Cycle	Settled Shares	Accrual Factor	Accrual Dividend (USD)	Non-Div. Distribution		Cumulative Accrual Dividend (USD)
					Accrual Paid (USD)	Accrual Paid (USD)	
11/02/2015	EOD	68,543.3800	0.0000005504	0.04	0.00	0.00	0.04
11/03/2015	EOD	68,543.3800	0.0000002741	0.02	0.00	0.00	0.06
11/04/2015	EOD	68,543.3800	0.0000002715	0.02	0.00	0.00	0.08
11/05/2015	EOD	68,543.3800	0.0000003098	0.02	0.00	0.00	0.10
11/06/2015	EOD	68,543.3800	0.0000008300	0.06	0.00	0.00	0.15
11/09/2015	EOD	68,543.3800	0.0000002753	0.02	0.00	0.00	0.17
11/10/2015	EOD	68,543.3800	0.0000005401	0.04	0.00	0.00	0.21
11/12/2015	EOD	68,543.3800	0.0000002730	0.02	0.00	0.00	0.23
11/13/2015	EOD	68,543.3800	0.0000008319	0.06	0.00	0.00	0.28
11/16/2015	EOD	68,543.3800	0.0000002706	0.02	0.00	0.00	0.30
11/17/2015	EOD	68,543.3800	0.0000002728	0.02	0.00	0.00	0.32
11/18/2015	EOD	68,543.3800	0.0000002753	0.02	0.00	0.00	0.34
11/19/2015	EOD	68,543.3800	0.0000002749	0.02	0.00	0.00	0.36
11/20/2015	EOD	68,543.3800	0.0000008184	0.06	0.00	0.00	0.42
11/23/2015	EOD	68,543.3800	0.0000002768	0.02	0.00	0.00	0.43
11/24/2015	EOD	68,543.3800	0.0000002761	0.02	0.00	0.00	0.45
11/25/2015	EOD	68,543.3800	0.0000005608	0.04	0.00	0.00	0.49
11/27/2015	EOD	68,543.3800	0.0000008256	0.06	0.00	0.00	0.55
11/30/2015	EOD	68,543.9500	0.0000002722	0.02	0.00	0.57	0.00

Total: Accrual computed without daily compounding

Accrued Dividend prior to 11/01/2015: 0.00

0.57

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS

Treasurer's Report

For the month ended November 2015

<u>General Fund Now Account</u>			
Bank Balance: Beginning of Reporting Period			\$ 413,385.29
Deposits:			
Springfield State Bank - Interest	\$ 37.20		
Transfer from Admin Revolving	\$ 0.00		
Transfers from Investment Account	\$ 1,094,945.21		
Transfer from Employee Benefit Fund	\$ 0.00		
Transfer from Depreciation Fund	\$ 0.00		
Transfers from Lunch Fund Investment	\$ 78,426.16		
Transfers from Building Fund Investment	\$ 5,910.00		
			\$ 1,179,318.57
			\$ 1,592,703.86
Disbursements			
Bank Balance: End of Reporting Period			\$ 417,558.09
Outstanding Checks: End of Reporting Period			
NOW Account Balance: End of Reporting Period			\$ 417,558.09
<u>General Fund Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 4,337,330.69
Deposits:			
Springfield State Bank - Interest	\$ 283.03		
Sarpy County Treasurer - Local Taxes	\$ 2,698.01		
Learning Community Common Taxes	\$ 6,184.58		
Sarpy- MVT	\$ 103,400.84		
Medicaid	\$ 0.00		
State Aid- came Dec. 1, on next statement	\$ 0.00		
SPED School Age Reimb.	\$ 0.00		
Audit Adjustment- emp. benefit fund	\$ 25,785.00		
IDEA/Federal Grants/ Title/ Perkins	\$ 0.00		
Rentals	\$ 300.00		
Pre-School/ Summer School tuition	\$ 900.00		
Refunds and Reimbursements	\$ 159.60		
iPad Sales, Fees, and Insurance	\$ 20.00		
Liquor License Fees and County Fines	\$ 100.00		
Postage	\$ 74.37		
			\$ 139,905.43
			\$ 4,477,236.12
Disbursements			
Transfers to General Fund NOW	\$ 1,094,945.21		
Transfer to Depreciation Fund	\$ 0.00		
Administrative Revolving	\$ 2,288.83		
Returned checks/ fees	\$ 0.00		
Bank and other Service Charges	\$ 103.00		
			\$ 1,097,337.04
Investment Account Balance: End of Reporting Period			\$ 3,379,899.08

<u>General Fund Administrative Revolving Account</u>		
Available Balance: Beginning of Reporting Period		\$ 3,750.76
Deposits:		
Transfers From General Fund Investment Acc't	\$ 2,288.83	
Transfers From Lunch Fund Investment Acc't	\$ 0.00	
Transfers From Building Fund	\$ 0.00	
		\$ 2,288.83
		\$ 6,039.59
Disbursements		\$ 1,268.85
Bank Balance: End of Reporting Period		\$ 4,770.74
Outstanding Checks: End of Reporting Period		\$ 415.00
Outstanding Deposits: End of Reporting Period		\$ 0.00
Admin. Revolving Account Balance: End of Reporting Period		\$ 4,355.74
General Fund Administrative Revolving Account		\$ 4,355.74
General Fund NOW Account		\$ 417,558.09
General Fund Investment Account		\$ 3,379,899.08
TOTAL GENERAL FUND BALANCE		\$ 3,801,812.91
<u>Employee Benefit Fund</u>		
Available Balance: Beginning of Reporting Period		\$ 646,421.28
Deposits:		
Springfield State Bank - Interest	\$ 45.04	
Transfers From General Fund Investment Acc't	\$ 0.00	
Bank Balance: End of Reporting Period		\$ 646,466.32
Certificate of Deposit		
Available Balance: End of Reporting Period		\$ 646,466.32
Disbursements		\$ 25,785.00
TOTAL EMPLOYEE BENEFIT BALANCE		\$ 620,681.32
<u>Special Building Fund Investment Account</u>		
Available Balance: Beginning of Reporting Period		\$ 671,016.83
Deposits:		
Springfield State Bank - Interest	\$ 48.15	
Sarpy County Treasurer - Local Taxes	\$ 0.12	\$ 48.27
		\$ 671,065.10
Disbursements	\$ 5,910.00	\$ 5,910.00
Available Balance: End of Reporting Period		\$ 665,155.10
TOTAL SPECIAL BUILDING FUND BALANCE		\$ 665,155.10
<u>School Lunch Investment Account</u>		
Available Balance: Beginning of Reporting Period		\$ 223,741.43
Deposits:		
Springfield State Bank - Interest	\$ 14.25	

Hot Lunches	\$	38,312.15		
State/Federal Aid	\$	15,266.45		
Miscellaneous	\$	0.00	\$	53,592.85
			\$	277,334.28
Disbursements				
Transfers to NOW	\$	78,426.16		
Transfer to Admin Revolving	\$	0.00		
Returned checks/ fees	\$	125.00		
			\$	0.00
Available Balance: End of Reporting Period			\$	78,551.16
TOTAL SCHOOL LUNCH FUND BALANCE			\$	198,783.12
<u>Bond Fund Investment Account</u>				
Available Balance: Beginning of Reporting Period			\$	516,382.58
Deposits:				
Springfield State Bank - Interest	\$	37.33		
Sarpy County Treasurer - Local Taxes	\$	1,052.96	\$	1,090.29
			\$	517,472.87
Disbursements				
Transfer to NOW			\$	0.00
Available Balance: End of Reporting Period			\$	517,472.87
TOTAL BOND FUND BALANCE			\$	517,472.87
<u>Depreciation Fund Account</u>				
Available Balance: Beginning of Reporting Period			\$	149,709.69
Deposits:				
Springfield State Bank - Interest	\$	10.81		
Transfers from General Fund	\$	0.00	\$	10.81
			\$	149,720.50
Disbursements				
Transfer to NOW	\$	0.00	\$	0.00
Available Balance: End of Reporting Period			\$	149,720.50
TOTAL DEPRECIATION FUND BALANCE			\$	149,720.50
<u>QCPUF Fund Account</u>				
Available Balance: Beginning of Reporting Period			\$	0.00
Deposits:				
Springfield State Bank - Interest	\$	207.76		
Transfer from QCPUF Bond	\$	3,076,382.80	\$	3,076,590.56
			\$	3,076,590.56
Disbursements				
Transfer to NOW	\$	0.00	\$	0.00
Available Balance: End of Reporting Period			\$	3,076,590.56

TOTAL QCPUF FUND BALANCE			\$ 3,076,590.56

Bank Statement Reconciliation

Description

Adjustment Date

Adjustment Amount

Platteview High School

11/01/2015 through 11/30/2015

Checking

Bank Statement Reconciliation Summary

Statement Balance	\$ 197,547.60
- Outstanding checks	\$ 3,124.28
+ Outstanding Deposits	\$ 0.00
+ Outstanding Adjustments	\$ 0.00
- Outstanding Investment Transfers	\$ 0.00
Total	\$ 194,423.32
+ Investments	\$ 0.00
Book Balance	\$ 194,423.32

Statement Adjustment

Statement Adjustment	\$ 1,312.50
Description	Deposit from 10/2015 shown in 11/2015

Angela Simpson
12/3/15

SPRINGFIELD STATE BANK
 600 MAIN ST
 SPRINGFIELD, NE 68059-3220
 Tel: (402)253-2222

SPRINGFIELD PLATTEVIEW COMM
 PLATTEVIEW ACTIVITY FUND
 14801 S 108TH STREET
 SPRINGFIELD NE 68059

Statement Date: 11/30/2015 Enclosures: (114)

Account No.: 104812 Page: 1

NOW CHECKING ACCOUNT SUMMARY

Type: REG Status: Active

Category	Number	Amount
Balance Forward From 10/30/15		199,558.16
Deposits	7	38,206.44+
Debits	107	40,231.38
Interest Added This Statement		14.38+
Ending Balance On 11/30/15		197,547.60
Annual Percentage Yield Earned	0.09%	
Interest Paid This Year	156.06	
Interest Paid Last Year	145.20	
Average Balance (Collected)	199,229.32+	

STATEMENT PERIOD ACTIVITY

Date	Check/Description	Amount	Check/Description	Amount	Balance
11/02/15	43819	34.08	43785	50.00	199,474.08
11/02/15	43759	70.00	43800	121.00	199,283.08
11/02/15	43805	150.00	43838	151.23	198,981.85
11/02/15	43783	200.00			198,781.85
11/03/15	43837	37.65	43828	45.00	198,699.20
11/03/15	43752	75.00	43409	105.00	198,519.20
11/03/15	43835	264.97	43817	300.00	197,954.23
11/04/15	DEPOSIT	1,312.50+	43775	55.00	199,211.73
11/04/15	43823	75.00	43816	160.00	198,976.73
11/04/15	43799	175.60		355.00	198,446.13
11/04/15	43832	872.61	43836	1,077.86	196,495.66
11/04/15	43821	2,483.00			194,012.66
11/05/15	43763	10.00	43827	45.00	193,957.66
11/05/15	43834	50.00	43824	75.00	193,832.66
11/09/15	43868	225.00	31555	687.71	192,919.95
11/10/15	43826	75.00	43422	75.00	192,769.95
11/10/15	43790	107.65	43844	169.95	192,492.35
11/10/15	43852	253.60	43863	623.78	191,614.97
11/10/15	43867	637.50			190,977.47
11/12/15	43839	32.19		75.00	190,870.28
11/12/15	43804	150.00	43847	228.16	190,492.12
11/12/15	43876	615.42	43855	786.79	189,089.91
11/12/15	43846	984.14			188,105.77
11/13/15	DEPOSIT	2,818.24+	DEPOSIT	6,621.70+	197,545.71
11/13/15	DEPOSIT	9,279.19+	43856	52.00	206,772.90
11/13/15	43857	52.00	43851	70.00	206,650.90
11/13/15	43833	125.00		140.00	206,385.90
11/13/15	43859	171.46	43849	180.00	206,034.44
11/13/15	43862	224.80	43854	340.29	205,469.35

Continued

01/169/1

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 11/01/2015 to 11/30/2015.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
SpringPI Platteview High School						
A	Athletics					
100	Athletics	41,650.75	9,895.19	2,987.33	0.00	48,558.61
105	Baseball Contest	0.00	0.00	0.00	0.00	0.00
106	Baseball Equip/Supplies	4,136.42	0.00	0.00	0.00	4,136.42
110	Boys Basketball Contest	0.00	0.00	0.00	0.00	0.00
111	Boys Basketball Equip/Supplies	2,066.16	979.25	1,131.10	0.00	1,914.31
115	Boys Golf Contest	744.19	0.00	0.00	0.00	744.19
116	Boys Golf Equip/Supplies	1,184.00	0.00	0.00	0.00	1,184.00
120	Boys Soccer Contest	0.00	0.00	0.00	0.00	0.00
121	Boys Soccer Equip/Supplies	2,761.23	0.00	0.00	0.00	2,761.23
125	Cross Country Contest	-798.75	0.00	129.99	0.00	-928.74
126	Cross Country Equip/Supplies	1,637.38	0.00	0.00	0.00	1,637.38
130	Football Contest	-2,210.00	0.00	75.00	0.00	-2,285.00
131	Football Equip/Supplies	-1,021.28	0.00	0.00	0.00	-1,021.28
135	Girls Basketball Contest	3,000.00	0.00	0.00	0.00	3,000.00
136	Girls Basketball Equip/Supplies	-3,117.39	1,510.99	1,345.14	0.00	-2,951.54
140	Girls Golf Contest	-607.00	0.00	140.00	0.00	-747.00
141	Girls Golf Equip/Supplies	1,120.00	0.00	0.00	0.00	1,120.00
145	Girls Soccer Contest	60.00	0.00	0.00	0.00	60.00
146	Girls Soccer Equip/Supplies	3,364.73	0.00	0.00	0.00	3,364.73
150	Softball Contest	-2,271.57	0.00	0.00	0.00	-2,271.57
151	Softball Equip/Supplies	1,961.07	0.00	0.00	0.00	1,961.07
155	Track Contest	-596.55	0.00	0.00	0.00	-596.55
156	Track - Boys Equip/Supplies	3,572.37	0.00	0.00	0.00	3,572.37
157	Track - Girls Equip/Supplies	4,163.46	0.00	0.00	0.00	4,163.46
160	Volleyball Contest	-2,851.00	0.00	557.00	0.00	-3,408.00
161	Volleyball Equip/Supplies	2,623.33	0.00	125.98	0.00	2,497.35
165	Wrestling Contest	20.00	0.00	493.60	0.00	-473.60
166	Wrestling Equip/Supplies	3,293.32	0.00	216.80	0.00	3,076.52
180	PC Boys Basketball Contest	-50.00	0.00	455.00	0.00	-505.00
181	PC Boys Basketball Equip/Supplies	0.00	0.00	0.00	0.00	0.00
182	PC Boys Track Contest	273.87	0.00	0.00	0.00	273.87
183	PC Boys Track Equip/Supplies	0.00	0.00	0.00	0.00	0.00
184	PC Football Contest	-1,105.50	0.00	0.00	0.00	-1,105.50
185	PC Football Equip/Supplies	-149.81	0.00	0.00	0.00	-149.81
186	PC Girls Basketball Contest	0.00	0.00	0.00	0.00	0.00
187	PC Girls Basketball Equip/Supplies	0.00	0.00	0.00	0.00	0.00
188	PC Girls Track Contest	373.88	0.00	0.00	0.00	373.88
189	PC Girls Track Equip/Supplies	0.00	0.00	0.00	0.00	0.00
190	PC Volleyball Contest	-570.00	0.00	180.00	0.00	-750.00
191	PC Volleyball Equip/Supplies	0.00	0.00	0.00	0.00	0.00
192	PC Wrestling Contest	0.00	0.00	0.00	0.00	0.00
193	PC Wrestling Equip/Supplies	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 11/01/2015 to 11/30/2015.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
A Totals:		62,657.31	12,385.43	7,836.94	0.00	67,205.80
B	Clubs & Organizations					
200	Baseball Club	2,689.68	0.00	0.00	0.00	2,689.68
203	Boys Basketball Club	2,145.90	500.00	0.00	0.00	2,645.90
205	Boys Golf Club	-42.61	0.00	0.00	0.00	-42.61
210	Boys Soccer Club	1,705.90	0.00	0.00	0.00	1,705.90
220	Cheer	3,075.38	0.00	0.00	0.00	3,075.38
230	Cross Country Club	527.04	276.00	0.00	0.00	803.04
240	Dance Team	1,654.26	0.00	951.07	0.00	703.19
245	Drama Club	746.32	0.00	0.00	0.00	746.32
250	FBLA	840.00	428.81	0.00	0.00	1,268.81
255	FCCLA	374.53	131.00	448.73	0.00	56.80
260	Football Club	8,056.41	85.00	0.00	0.00	8,141.41
270	Girls Basketball Club	-260.37	0.00	128.61	0.00	-388.98
280	Girls Golf Club	186.91	0.00	0.00	0.00	186.91
290	Girls Letter Club	2,537.00	225.00	32.19	0.00	2,729.81
300	Girls Soccer Club	1,816.57	0.00	0.00	0.00	1,816.57
330	National Honor Society	1,118.61	0.00	66.50	0.00	1,052.11
340	P Club	520.48	0.00	0.00	0.00	520.48
342	Platteview Tech Club	67.66	0.00	0.00	0.00	67.66
345	Softball Club	2,061.02	301.89	0.00	0.00	2,362.91
350	Skills USA	95.43	811.00	780.00	0.00	126.43
360	Spanish Club	1,417.02	60.00	0.00	0.00	1,477.02
370	Spirit Club	856.10	0.00	0.00	0.00	856.10
380	Student Council	530.48	0.00	169.95	0.00	360.53
390	Thespian	0.00	0.00	0.00	0.00	0.00
400	Track Club - Boys	2,572.54	0.00	0.00	0.00	2,572.54
405	Track Club - Girls	2,572.53	0.00	0.00	0.00	2,572.53
410	Volleyball Club	6,429.72	50.00	2,555.01	0.00	3,924.71
420	Wrestling Club	3,354.29	0.00	0.00	0.00	3,354.29
B Totals:		47,648.80	2,868.70	5,132.06	0.00	45,385.44

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 11/01/2015 to 11/30/2015.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C	Classes							
	500		Art	1,495.80	10.00	18.33	0.00	1,487.47
	505		Band	4,707.86	194.25	689.14	0.00	4,212.97
	506		Band Fees	1,350.00	0.00	0.00	0.00	1,350.00
	510		Choir	1,977.97	700.00	1,001.67	0.00	1,676.30
	515		Class of 2016	1,167.14	0.00	0.00	0.00	1,167.14
	520		Class of 2017	1,172.06	0.00	0.00	0.00	1,172.06
	525		Class of 2018	1,944.22	0.00	0.00	0.00	1,944.22
	530		Class of 2019	0.00	0.00	0.00	0.00	0.00
	550		Construction Tech	152.82	0.00	0.00	0.00	152.82
	570		Family Consumer Science	198.08	0.00	0.00	0.00	198.08
	580		Industry Tech	964.85	0.00	214.02	0.00	750.83
	590		Yearbook	18,218.88	7,051.70	5.00	0.00	25,265.58
			C Totals:	33,349.68	7,955.95	1,928.16	0.00	39,377.47
D	Activities							
	600		Activities	993.45	0.00	0.00	0.00	993.45
	640		Fall Play	1,604.80	1,274.00	978.55	0.00	1,900.25
	650		Mock Trial	16.57	0.00	0.00	0.00	16.57
	655		Musical	-1,311.93	0.00	132.65	0.00	-1,444.58
	660		One-Act	1,149.13	0.00	1,331.85	0.00	-182.72
	670		Speech	509.31	0.00	0.00	0.00	509.31
			D Totals:	2,961.33	1,274.00	2,443.05	0.00	1,792.28
E	Miscellaneous							
	700		Alumni	5,279.57	0.00	0.00	0.00	5,279.57
	705		Capital Improvement	15,400.00	0.00	10,655.00	0.00	4,745.00
	710		Concessions	7,412.30	8,628.97	4,467.43	0.00	11,573.84
	715		D.C. Tour	0.00	0.00	0.00	0.00	0.00
	720		Faculty Courtesy Fund	735.68	0.00	0.00	0.00	735.68
	730		Fine Arts	1,323.95	0.00	0.00	0.00	1,323.95
	740		Guidance	372.80	0.00	0.00	0.00	372.80
	750		Library	468.28	0.00	0.00	0.00	468.28
	760		Principal	4,084.30	485.27	465.80	0.00	4,103.77
	770		Textbook Fines	2,230.88	0.00	0.00	0.00	2,230.88
	780		College Access Grant	3,828.56	3,310.00	435.00	0.00	6,703.56
			E Totals:	41,136.32	12,424.24	16,023.23	0.00	37,537.33
F	Dual Credits							
	803		Government	925.00	0.00	0.00	0.00	925.00
	805		Math	2,200.00	0.00	0.00	0.00	2,200.00
			F Totals:	3,125.00	0.00	0.00	0.00	3,125.00

Current Cash Balance

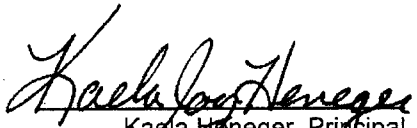
Sorted by Site ID, Group ID, Activity ID.
From 11/01/2015 to 11/30/2015.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
N	Non-Active Accounts							
	90001		AV - Graduation	0.00	0.00	0.00	0.00	0.00
	90002		Class of 2010	0.00	0.00	0.00	0.00	0.00
	90003		Class of 2011	0.00	0.00	0.00	0.00	0.00
	90004		Class of 2012	0.00	0.00	0.00	0.00	0.00
	90005		Class of 2013	0.00	0.00	0.00	0.00	0.00
	90006		Class of 2014	0.00	0.00	0.00	0.00	0.00
	90007		Class of 2015	0.00	0.00	0.00	0.00	0.00
	90060		General Fund	0.00	0.00	0.00	0.00	0.00
	90061		German	0.00	0.00	0.00	0.00	0.00
	90062		GovernmentTrip	0.00	0.00	0.00	0.00	0.00
	90063		Lit Mag	0.00	0.00	0.00	0.00	0.00
		N	Totals:	0.00	0.00	0.00	0.00	0.00
		SpringPI	Totals:	190,878.44	36,908.32	33,363.44	0.00	194,423.32
		Report	Totals:	190,878.44	36,908.32	33,363.44	0.00	194,423.32

Statement of Activity Fund
Springfield Elementary
For the Period of Nov. 1, 2015 - Nov. 30, 2015

Activity	Balance Last Report	Receipts	Expenditures	Transactions In-Out	Balance On Hand
Library	\$ 2,345.44	\$ 1,704.80	\$ 1,187.85	\$ -	\$ 2,862.39
Pop	\$ 567.16	\$ -	\$ -	\$ -	\$ 567.16
General	\$ 2,254.41	\$ 1,075.47	\$ 1,020.98	\$ -	\$ 2,308.90
Student Council	\$ 1,963.30	\$ -	\$ -	\$ -	\$ 1,963.30
Walk - A - Thon	\$ 7,535.91	\$ 10.00	\$ 1,181.36	\$ -	\$ 6,364.55
D.I.	\$ 1,049.65	\$ -	\$ -	\$ -	\$ 1,049.65
Total	\$ 15,715.87	\$ 2,790.27	\$ 3,390.19	\$ -	\$ 15,115.95

Previous Bank Balance \$ 15,912.66
 Deposits made this month \$ 2,790.27
 Checks Paid this Month \$ 2,580.78
 New Bank Balance \$ 16,122.15
 Minus Outstanding Cks. \$ 1,006.20
 Plus Outstanding Deposits \$ -
 Final Account Balance \$ 15,115.95

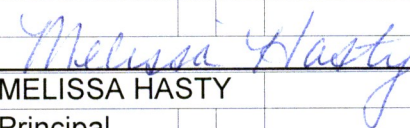

 Kaela Heneger, Principal
 Dec. 4, 2015

STATEMENT OF ACTIVITY FUND

WESTMONT ELEMENTARY

FOR THE PERIOD: Nov. 2015

Activity	Balance Last Report	Receipts	Expenditures	Balance On Hand
<hr/>				
Library Fund	\$1,352.38	\$2,580.88	\$1,560.32	\$2,372.94
General Fund	\$1,023.28	\$1,967.00	\$1,650.61	\$1,339.67
Pop	\$474.75	\$79.00	\$76.62	\$477.13
Student Council	\$285.51	\$0.00	\$0.00	\$285.51
Destination Imag.	\$2,514.73	\$140.96	\$68.91	\$2,586.78
Totals	\$5,650.65	\$4,767.84	\$3,356.46	\$7,062.03
Previous Bank Balance	\$5,669.49			
Deposits Made This Month	\$4,767.84			
Checks Paid This Month	\$3,375.30			
New Bank Balance	\$7,062.03			
Minus Outstanding Checks	\$0.00			
Plus Outstanding Deposits	\$0.00			
Final Account Balance	\$7,062.03			


 MELISSA HASTY
 Principal

Reconciliation Summary

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:			316.39
Checks and Payments	2	Items	-1,676.62
Deposits and Other Credits	1	Item	3,124.00
Service Charge	0	Items	0.00
Interest Earned	0	Items	0.00
Ending Balance of Bank Statement:			1,763.77

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:			1,763.77
Checks and Payments	1	Item	-154.62
Deposits and Other Credits	0	Items	0.00
Register Balance as of 11/30/2015:			1,609.15
Checks and Payments	0	Items	0.00
Deposits and Other Credits	0	Items	0.00
Register Ending Balance:			1,609.15

PEEC/WEEC NOV 2015

PEEC-WEEC
12/4/2015

Uncleared Transaction Detail up to 11/30/2015

Date	Num	Payee	Memo	Category	Clr	Amount
Uncleared Checks and Payments						
11/23/2015	674	Sandy Lee		Supplies		-154.62
Total Uncleared Checks and Payments				1 Item		-154.62
Uncleared Deposits and Other Credits						
Total Uncleared Deposits and Other Credits				0 Items		0.00
Total Uncleared Transactions				1 Item		-154.62

BILLS BY FUND FOR PAYMENT DECEMBER 14,2015

Payee	Account Code	Reason	Amount
Binary Net, LLC	1-01-1100-318	fs2goplatteviewActive	\$ 24.95
Prime Communications, Inc.	1-01-1100-690	SUPPLIES	\$ 509.71
Kids On The Move Inc	1-01-1210-318	SPED SERVICE	\$ 3,565.00
Belsky, Anita C	1-01-1240-670	REIMBR. MILEAGE	\$ 325.70
Educational Service Unit #3 (ADMIN)	1-01-2130-318	OCT SUB & BACKGROUND CHECKS	\$ 996.36
AMAZON	1-01-2210-410	SUPPLIES	\$ 20.08
McGraw Hill Education	1-01-2210-410	SUPPLIES	\$ 240.00
AdvancED Nebraska	1-01-2210-630	WORKSHOP-KIRWAN,SIMPSON	\$ 125.00
First Educational Resources, LLC	1-01-2210-630	REGISTRATION: BELSKY, DILL, HASTY, HENEGER, KIRWA	\$ 750.00
Kirwan, Holli S	1-01-2210-670	REIMBR. MILEAGE	\$ 223.10
American Express	1-01-2310-670	NOV 2015 CREDIT CARD	\$ 1,226.10
Fisher, Kyle	1-01-2310-670	REIMBR. MILEAGE	\$ 64.98
American Express	1-01-2310-690	NOV 2015 CREDIT CARD	\$ 243.87
HyVee Food & Drug Store	1-01-2310-690	SUPPLIES	\$ 70.00
Taher, Inc.	1-01-2310-690	BK FOR TEACHERS	\$ 255.00
KSB School Law, PC LLO	1-01-2320-317	LEGAL SERVICE	\$ 527.50
Perry,Guthery,Haase & Gessford,P.C.,L.L.O	1-01-2320-317	LEGAL SERVICE	\$ 448.00
Omaha World Herald	1-01-2320-350	EMPLOYMENT/LEGALS	\$ 761.49
Omaha World Herald	1-01-2320-350	LEGALS/EMPLOYMENT	\$ 1,416.50
Richards, Brett A	1-01-2320-670	REIMBR. MILEAGE	\$ 296.65
HyVee Food & Drug Store	1-01-2320-690	SUPPLIES	\$ 41.24
Metropolitan Area Planning Agency	1-01-2320-690	SUPPLIES	\$ 60.00
Topic Media and PR Consulting	1-01-2330-318	RP NOVEMBER	\$ 500.00
Claritus	1-01-2510-318	POSTAGE MACHINE LEASE	\$ 261.00
DLR Group	1-01-2510-318	SPCS-DIST ENROLL & CAP	\$ 2,020.85
DLR Group	1-01-2510-318	SPCS-NEW ELEM SCH SITE	\$ 660.00
DLR Group	1-01-2510-318	SPCS-WM CENTR STDY	\$ 495.00
Educational Service #3	1-01-2510-318	LASERFICHE USAGE	\$ 82.50
Educational Service Unit #3 (ADMIN)	1-01-2510-318	OCT SUB & BACKGROUND CHECKS	\$ 175.00
Jeffery D Elliott	1-01-2510-318	CONSULTING SERVICE	\$ 2,400.00
Mailfinance	1-01-2510-318	POSTAGE LEASE	\$ 231.57
Midwest Office Automations	1-01-2510-318	SUPPLIES	\$ 2,765.99
One Source	1-01-2510-318	BACKGROUND CHECKS	\$ 350.00
Union Bank & Trust Company	1-01-2510-318	ADMIN. FEE	\$ 524.00
MCI	1-01-2510-341	LONG DISTANCE	\$ 53.88
CenturyLink	1-01-2510-342	PHONE @ CO	\$ 304.99
CenturyLink	1-01-2510-342	PHONE @ SP	\$ 405.30
MCI	1-01-2510-342	LONG DISTANCE	\$ 53.95
Verizon Wireless	1-01-2510-342	CELL PHONE	\$ 175.79
Windstream	1-01-2510-342	PHONE	\$ 2,150.95
AMAZON	1-01-2510-410	SUPPLIES	\$ 17.31
Culligan Us Filter	1-01-2510-410	SUPPLIES	\$ 50.00
BOK Financial	1-01-2510-690	ADMIN. FEES	\$ 750.00
Neitzel's Corner	1-01-2520-336	SUPPLIES	\$ 366.14
O'Reilly Automotive Inc	1-01-2520-337	SUPPLIES	\$ 96.29
Great Plains Pest Services In	1-01-2620-318	PEST CONTROL	\$ 150.00
Papillion Sanitation	1-01-2620-318	SANITATION PICK UP	\$ 434.94
Crouch Recreational Design, Inc.	1-01-2620-319	INSTALLATION OF PLAYGROUND PARTS	\$ 650.00
Grunwald Mechanical Contractor	1-01-2620-319	LOCKER ROOMS @ PHS	\$ 1,405.08
Hayes Mechanical, LLC	1-01-2620-319	HEATING REPAIR @ LP	\$ 897.50
Lutz Welding, LLC	1-01-2620-319	REPAIR LADDER @ PHS/PC	\$ 2,425.00
Moore Brothers Construction, Inc.	1-01-2620-319	MULCH LABOR @ WM	\$ 100.00
Protex Central Inc	1-01-2620-319	SMOKE DETECTOR REPAIR @ PHS	\$ 310.00
Rainbow Glass And Supply	1-01-2620-319	REPAIR SHOWCASE	\$ 55.00
Egan Supply Company	1-01-2620-410	SUPPLIES	\$ 297.85
Grainger	1-01-2620-410	SUPPLIES	\$ 860.19
Green Pro Solutions	1-01-2620-410	SUPPLIES	\$ 341.75
Home Depot/GEFCF	1-01-2620-410	SUPPLIES	\$ 182.60
Iowa Direct	1-01-2620-410	SUPPLIES	\$ 125.00
Mark's Plumbing Parts	1-01-2620-410	SUPPLIES	\$ 183.66

BILLS BY FUND FOR PAYMENT DECEMBER 14,2015

Metal Doors & Hardware Co.	1-01-2620-410	SUPPLIES	\$ 118.00
Sherwin-Williams Co. (The)	1-01-2620-410	SUPPLIES	\$ 225.31
Kids On The Move Inc	1-01-4410-318	SPED SERVICE	\$ 4,143.00
Metropolitan Utilities Dist	1-02-2610-321	LEVEL PAYMENT	\$ 258.11
Omaha Public Power District	1-02-2610-322	LEVEL PAYMENT	\$ 368.95
First Student	1-02-2750-318	ACTIVITY TRIPS-10/25-11/21-2015	\$ 3,468.51
First Student	1-02-2750-318	FACILITY RENT	\$ (1,000.00)
First Student	1-02-2750-318	FUEL ESCALATOR	\$ 739.54
First Student	1-02-2750-318	REGULAR ROUTES	\$ 39,601.80
American Express	1-02-2750-336	NOV 2015 CREDIT CARD	\$ 272.88
First Student	1-02-2760-318	ROUTE EXTENSIONS	\$ 1,593.00
First Student	1-02-2760-318	SPED ROUTES	\$ 23,695.00
Happy, Yellow and Checker Cab Companies	1-02-2760-318	SPED TRANSPORTATION	\$ 5,286.02
Kim Dorn	1-02-2760-332	REIMBR. PARENT MILEAGE	\$ 954.50
Michael and/or Tara Stout	1-02-2760-332	PARENT MILEAGE	\$ 169.05
Samantha Eason	1-02-2760-332	PARENT MILEAGE	\$ 154.10
First Student	1-02-2790-318	LC HOURS	\$ 2,832.00
Metropolitan Utilities Dist	1-03-2610-321	LEVEL PAYMENT	\$ 249.75
Omaha Public Power District	1-03-2610-322	LEVEL PAYMENT	\$ 351.30
Sarpy County Treasurer's Offi	1-10-1100-313	SCHOOL RESOURCE	\$ 5,397.03
Educational Service Unit #3 (ADMIN)	1-10-1100-318	OCT SUB & BACKGROUND CHECKS	\$ 9,925.11
Midwest Office Automations	1-10-1100-410	SUPPLIES	\$ 130.00
Quill Corp	1-10-1100-410	SUPPLIES	\$ 78.63
AMAZON	1-10-1200-410	SUPPLIES	\$ 211.13
Madonna School	1-10-1230-318	SPED SERVICE	\$ 1,330.08
Evangelical Good Samaritan Society, The	1-10-1230-318	SPED SERVICE	\$ 11,375.00
Madonna School	1-10-1230-362	SPED SERVICE	\$ 1,486.56
Educational Service Unit #3 (ADMIN)	1-10-1290-318	OCT SUB & BACKGROUND CHECKS	\$ 435.91
Educational Service Unit #3 (SPED)	1-10-1290-318	SPED SERVICE OCT 2015	\$ 7,219.30
AMAZON	1-10-1290-410	CREDIT MEMO	\$ (49.60)
Edwards, Elizabeth A	1-10-1290-410	REIMBR. MILEAGE/SUPPLIES	\$ 36.71
HyVee Food & Drug Store	1-10-1290-410	SUPPLIES	\$ 665.17
Lee, Sandra R	1-10-1290-410	REIMBR. SUPPLIES	\$ 36.10
Taher, Inc.	1-10-1290-410	SUPPLIES- PK	\$ 203.10
Taher, Inc.	1-10-1290-410	SUPPLIES-PK	\$ 189.05
Educational Service Unit #3 (ELC)	1-10-1290-630	WORKSHOP- PRE-SCHOOL	\$ 210.00
Edwards, Elizabeth A	1-10-1290-670	REIMBR. MILEAGE/SUPPLIES	\$ 128.92
Educational Service #3	1-10-1310-630	HA-ACADEMIC QUIZ BOWL	\$ 260.00
Educational Service #3	1-10-1310-630	HA-MUSIC THEORY	\$ 170.00
Educational Service #3	1-10-1310-630	HA-SCIENCE OLYMPIAD	\$ 130.00
Culligan Us Filter	1-11-1100-318	SUPPLIES	\$ 160.50
Electronic Sound Inc	1-11-1100-318	PHONE REPAIR @ SP	\$ 120.00
AMAZON	1-11-1100-410	SUPPLIES	\$ 23.95
Quill Corp	1-11-1100-410	SUPPLIES	\$ 320.28
Center Trophy Company	1-11-1100-530	SUPPLIES	\$ 13.50
AccuPrint Laser Services Inc	1-11-1100-560	TONER	\$ 723.80
AMAZON	1-11-1100-560	SUPPLIES	\$ 70.06
Educational Service #3	1-11-1100-630	WORKSHOP-BARRY,BEATTY,KRUGER,SCHLANGE	\$ 118.00
Fritton, Elizabeth M	1-11-1100-630	REIMBR. MEMBERSHIP/MEMBERSHIP	\$ 221.00
Holiday Inn-Kearney	1-11-1100-630	ROOMS-GLOVER,HISEK,JENSON,ELDER	\$ 47.48
Glover, Ted A	1-11-1100-670	REIMBR. CONF. MEALS	\$ 45.24
Hisek, Hannon R	1-11-1100-670	REIMBR. MILEAGE/ CONF. MEALS	\$ 100.05
Janak, Marla J	1-11-1100-670	REIMBR. MILEAGE	\$ 78.18
Educational Service Unit #3 (ADMIN)	1-11-1220-318	OCT SUB & BACKGROUND CHECKS	\$ 124.49
Engaging Technologies LLC	1-11-1220-410	SUPPLIES	\$ 1,738.00
Quill Corp	1-11-1220-410	SUPPLIES	\$ 189.98
Heneger, Kaela J	1-11-2410-670	REIMBR. MILEAGE	\$ 65.21
Metropolitan Utilities Dist	1-11-2610-321	LEVEL PAYMENT	\$ 886.63
Omaha Public Power District	1-11-2610-322	LEVEL PAYMENT	\$ 3,371.17
City Of Springfield	1-11-2610-323	WATER & SEWER @ SP	\$ 162.90
Hillyard/Sioux Falls	1-11-2610-410	SUPPLIES	\$ 78.60
AccuPrint Laser Services Inc	1-12-1100-410	TONER	\$ 620.80

BILLS BY FUND FOR PAYMENT DECEMBER 14,2015

AMAZON	1-12-1100-410	SUPPLIES	\$ 142.90
Cornhusker State Industries	1-12-1100-410	SUPPLIES	\$ 25.00
Creative Product Sourcing, Inc	1-12-1100-410	SUPPLIES	\$ 364.93
Presidents Challenge (The)	1-12-1100-410	SUPPLIES	\$ 75.80
Educational Service #3	1-12-1100-630	WORKSHOP-BARRY,BEATTY,KRUGER,SCHLANGE	\$ 118.00
Educational Service Unit No 6	1-12-1100-630	WORKSHOP-T.ROESLER	\$ 80.00
Hisek, Hannon R	1-12-1100-630	REIMBR. MILEAGE/ CONF. MEALS	\$ 143.33
International Literacy Association	1-12-1100-630	Membership- Teather Roesler	\$ 129.00
Janak, Marla J	1-12-1100-630	REIMBR. MILEAGE	\$ 148.87
Staff Development/Educators	1-12-1100-630	WORKSHOP-BAINES	\$ 413.00
Staff Development/Educators	1-12-1100-630	WORKSHOP-RONNING	\$ 413.00
Holiday Inn-Kearney	1-12-1100-670	ROOMS-GLOVER,HISEK,JENSON,ELDER	\$ 47.48
Crouch Recreational Design, Inc.	1-12-1100-690	INSTALLATION OF PLAYGROUND PARTS	\$ 650.00
Educational Service Unit #3 (ADMIN)	1-12-1220-318	OCT SUB & BACKGROUND CHECKS	\$ 249.09
AMAZON	1-12-1220-410	CREDIT MEMO	\$ (61.99)
Quill Corp	1-12-1220-410	SUPPLIES	\$ 296.15
NE Council of School Administrators	1-12-2410-630	PRINCIPAL CONF. M.HASTY	\$ 140.00
Omaha Public Power District	1-12-2610-322	LEVEL PAYMENT	\$ 4,027.49
S I D #23	1-12-2610-323	WATER & SEWER @ WM	\$ 114.51
Hillyard/Sioux Falls	1-12-2610-410	SUPPLIES	\$ 78.60
Sarpy County Treasurer's Offi	1-20-1100-313	SCHOOL RESOURCE	\$ 5,397.02
Educational Service Unit #3 (ADMIN)	1-20-1100-318	OCT SUB & BACKGROUND CHECKS	\$ 5,200.31
Midwest Office Automations	1-20-1100-410	SUPPLIES	\$ 130.00
Quill Corp	1-20-1100-410	SUPPLIES	\$ 66.13
Platteview High School	1-20-1100-690	FEE WAIVER	\$ 10.00
Educational Service Unit #3 (SPED)	1-20-1230-362	SPED SERVICE OCT 2015	\$ 4,048.00
Father Flanagan's Boys' Home-	1-20-1230-362	SUPPLIES	\$ 2,990.40
Goodwill Industries, Inc.	1-20-1230-362	SPED SERVICE	\$ 1,722.00
Ollie Webb Center, Inc.	1-20-1230-362	SPED SERVICE	\$ 8,162.00
Quill Corp	1-21-1100-410	SUPPLIES	\$ 199.20
Educational Service #3	1-21-1100-630	ACADEMIC QUIZ BOWL	\$ 140.00
Holiday Inn-Kearney	1-21-1100-630	ROOMS-GLOVER,HISEK,JENSON,ELDER	\$ 94.94
Culligan Us Filter	1-21-1100-690	SUPPLIES	\$ 91.10
AMAZON	1-21-1220-410	CREDIT MEMO	\$ (12.95)
Johnson, Darin L	1-21-2410-630	REIMBR. MILEAGE/SUPPLIES	\$ 5.00
Johnson, Darin L	1-21-2410-670	REIMBR. MILEAGE/SUPPLIES	\$ 133.40
Johnson, Darin L	1-21-2410-690	REIMBR. MILEAGE/SUPPLIES	\$ 37.01
Hillyard/Sioux Falls	1-21-2610-410	SUPPLIES	\$ 78.60
Adams Professional Service, Inc.	1-22-1100-318	PIANO TUNE	\$ 80.00
AMAZON	1-22-1100-410	CREDIT MEMO	\$ (28.16)
AMAZON	1-22-1100-410	SUPPLIES	\$ 41.30
Behrens, Allison L	1-22-1100-410	REIMBR. SUPPLIES	\$ 239.76
Home Depot/GEFCF	1-22-1100-410	SUPPLIES	\$ 260.46
Lowe's	1-22-1100-410	SUPPLIES	\$ 194.64
Pepper Of Minneapolis	1-22-1100-410	SUPPLIES	\$ 1,326.28
Poppler's Music, Inc	1-22-1100-410	SUPPLIES	\$ 76.40
Quill Corp	1-22-1100-410	SUPPLIES	\$ 1,405.37
Schmitt Music Center	1-22-1100-410	SUPPLIES	\$ 389.30
CDWG	1-22-1100-530	COMPUTER	\$ 2,093.74
AMAZON	1-22-1100-560	SUPPLIES	\$ 629.99
Brooklyn Publishers LLC (IA)	1-22-1100-630	SUPPLIES	\$ 76.50
Embassy Suites-Lincoln	1-22-1100-670	ROOMS-J.LAYHER	\$ 907.00
Holiday Inn-Kearney	1-22-1100-670	ROOMS-GLOVER,HISEK,JENSON,ELDER	\$ 94.95
Janak, Marla J	1-22-1100-670	REIMBR. MILEAGE	\$ 64.20
Jenson, Scott J	1-22-1100-670	REIMBR. MILEAGE/CONF. MEALS	\$ 224.25
King, Matthew T	1-22-1100-670	REIMBR. CONF. MEALS	\$ 45.31
AMAZON	1-22-1220-410	SUPPLIES	\$ 70.88
ACT	1-22-2120-410	SCOR REPORTING ANNUAL FEE	\$ 250.00
HOBY	1-22-2120-410	REGISTRATION-B.HAWLEY	\$ 195.00
HOBY	1-22-2120-410	REGISTRATION-L.BROCKMEIER	\$ 350.00
NE Leadership Seminar, Inc.	1-22-2120-410	REGISTRATION-K.COUFAL, K.HEIMES	\$ 300.00
Bulb Source	1-22-2220-410	SUPPLIES	\$ 147.00

BILLS BY FUND FOR PAYMENT DECEMBER 14, 2015

Harris	1-22-2410-318	AAWEB ANNUAL MNT.	\$ 1,224.04
Quill Corp	1-22-2410-410	SUPPLIES	\$ 706.35
AdvancED Nebraska	1-22-2410-630	WORKSHOP-KIRWAN,SIMPSON	\$ 125.00
Holiday Inn-Kearney	1-22-2410-670	ROOM-S.JOEKEL	\$ 171.90
Joekel, Steven K	1-22-2410-670	REIMBR. MILEAGE	\$ 891.83
Simpson, Angela M	1-22-2410-670	REIMBR. MILEAGE	\$ 352.94
Metropolitan Utilities Dist	1-22-2610-321	LEVEL PAYMENT	\$ 1,997.51
Omaha Public Power District	1-22-2610-322	LEVEL PAYMENT	\$ 14,797.09
Egan Supply Company	1-22-2610-410	SUPPLIES	\$ 196.80
Hillyard/Sioux Falls	1-22-2610-410	SUPPLIES	\$ 157.20
			\$ 233,971.30

Payee	Account Code	Reason	Amount
Taher, Inc.	2-23-6000-318	OPERATING EXPENSES-OCT 2015	\$ 56,298.50
			\$ 56,298.50

Payee	Account Code	Reason	Amount
Olsson Associates	3-06-2515-000	LAGOON STUDY	\$ 2,430.00
			\$ 2,430.00

Payee	Account Code	Reason	Amount
Union Bank & Trust Company	6-06-0006-001	BOND PAYMENT	\$ 415,850.00
			\$ 415,850.00
			\$ 708,549.80

Activity Continued

Card Number	XXXX-XXXXX7-22020	Reference Code	Amount \$
10/25/15	B & D Pit Stop LLC SPRINGFIELD NE REF# 85544025298 402-253-8004 10/23/15	85544025298	16.30
10/25/15	B & D Pit Stop LLC SPRINGFIELD NE REF# 85544025298 402-253-8004 10/23/15	85544025298	57.58
10/25/15	B & D Pit Stop LLC SPRINGFIELD NE REF# 85544025298 402-253-8004 10/23/15	85544025298	61.00
10/28/15	B & D Pit Stop LLC SPRINGFIELD NE REF# 85544025301 402-253-8004 10/27/15	85544025301	5.97
10/28/15	B & D Pit Stop LLC SPRINGFIELD NE REF# 85544025301 402-253-8004 10/27/15	85544025301	15.43
11/08/15	B & D Pit Stop LLC SPRINGFIELD NE REF# 85544025312 402-253-8004 11/07/15	85544025312	62.50
11/13/15	AMERICAN AIRLINES IN CHICAGO IL TKT# 00177345880180 AIRLINE/AIR C 11/09/15 PASSENGER TICKET OSBORN/BRIAN AMERICAN AIRLINES INC AMERICAN AIRLINES IN CHICAGO IL FROM OMAHA NE TO O HARE FIELD IL AA Q TO BOSTON MA AA Q TO O HARE FIELD IL AA Q TO OMAHA NE AA Q	11150500000	408.70
11/13/15	AMERICAN AIRLINES IN CHICAGO IL TKT# 00177345880191 AIRLINE/AIR C 11/09/15 PASSENGER TICKET WICHMAN/BRIAN AMERICAN AIRLINES INC AMERICAN AIRLINES IN CHICAGO IL FROM OMAHA NE TO O HARE FIELD IL AA Q TO BOSTON MA AA Q TO O HARE FIELD IL AA Q TO OMAHA NE AA Q	11150500000	408.70
11/13/15	AMERICAN AIRLINES IN CHICAGO IL TKT# 00177345880202 AIRLINE/AIR C 11/09/15 PASSENGER TICKET WICHMAN/STEPHANIE AMERICAN AIRLINES INC AMERICAN AIRLINES IN CHICAGO IL FROM OMAHA NE TO O HARE FIELD IL AA Q TO BOSTON MA AA Q TO O HARE FIELD IL AA Q TO OMAHA NE AA Q	11150500000	408.70
11/17/15	B & D Pit Stop LLC SPRINGFIELD NE REF# 85544025321 402-253-8004 11/16/15	85544025321	54.10
11/17/15	VILLAGE INN #849 000 PAPIILLION NE REF# 09429525 3032962121 11/16/15 RESTAURANT CHARGES ROC NUMBER 09429525	09429525000	243.87

fuel

1-01-2310-670

B. Osborn

1-01-2310-670

B. Wichman

1-01-2310-670

S. Wichman - (will be reimbursed back)

fuel

1-01-2310-690

Total for BRETT A. RICHARDS New Charges/Other Debits 1,742.85
 Payments/Other Credits 0.00

fuel = 272.88

009056 3/3

REQUEST FOR ALTA/ACSM LAND TITLE SURVEY AND/OR TOPOGRAPHIC SURVEY

PROJECT NAME	<i>Westmont Elementary Renovation</i>	
PROJECT NO.	<i>10-13125-10</i>	DATE: <i>12/11/2015</i>
OWNER	<i>Springfield Platteview Community Schools</i>	
ADDRESS	<i>13210 Glenn Street, Omaha, Ne 68138</i>	
OWNER REPRESENTATIVE:	<i>Brett Richards – Superintendent</i>	
	Email: <i>brichards@springfieldplatteview.org</i>	PHONE: <i>(402) 592-1300</i>

PROPOSING SURVEYING CO.: *Olsson Associates*
 Contact (Name and email): *Terry Rothenzl email: trothanzl@olssonassociates.com*
 Requested Proposal Return Date: *12/14/2015*

AREA(S) TO BE SURVEYED

As shown on the attached plan. Surveyor shall contact Owner's Representative for right of entry. Surveyor shall include title search costs to determine property line and or easement locations.

LEGAL DESCRIPTION

Building known as "Westmont Elementary School" located at 13210 Glenn Street, Omaha NE 68138.

REQUESTED SURVEY AND TOPOGRAPHIC INFORMATION

YES **NO**

1	ALTA/ACSM LAND TITLE SURVEY(S): Provide for each of the designated areas in accordance with the 2011 Minimum Standard Detail Requirements for ALTA/ACSM Land Title Surveys. Costs for the ALTA/ACSM Land Title Surveys should include any necessary title searches required.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		<i>* Easements</i>	
2	BENCH MARKS: Provide one or more permanent Bench Marks if area is over two acres and/or elevation differential is over 25 feet. Set a Bench Mark on two sides (minimum) and/or at relative high and low elevation areas. Elevations shall be based on the U.S.G.S. datum.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	GROUND ELEVATIONS Obtain ground elevations as required for accuracy. Show top of curb and pavement surface elevations on the Drawing. Aerial photogrammetric techniques are not allowed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	CONTOURS: Show accurately at intervals of one foot on gentle slopes, two feet on moderate slopes, and 5 to 10 feet on steep slopes (flat areas may require contour intervals at 3 to 6 inches to show existing conditions).	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	LATITUDE & LONGITUDE: Establish and show a grid to the nearest second.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6	PROPERTY CORNERS: Locate and stake with permanent iron pin property corners found within survey limits.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7	PROPERTY LINE BEARINGS: Establish property line bearings within the survey limits. Bearings shall coincide with prior abstracts or if none, the adjacent land surveys of record. The tolerance of dimensions, closures, and acreage shall be a minimum as required by the local governing survey authority.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8	GROUND FEATURES: Locate all above ground features. Extend survey limits to include the full width of rights-of-way. Extend survey limits to show existing surface drainage. Ground features shall include, but not be limited to, the following:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	A. Buildings, storage buildings, etc. to exterior face of building at existing grade, and including exterior building wall dimensions at ground level.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	B. Pavements, including drives, roads and sidewalks. Include pavement material. Include gravel drives and parking areas.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	i. Include parking stall striping and designated ADA parking	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	ii. Include concrete pavement joint pattern	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	C. Site features. Stairs and ADA ramps (with railings), walls, fencing, benches, signs, etc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	D. Trees, shrubs and landscaping areas. For large mass grouping of trees, a surrounding tree mass is acceptable. For individual trees, location of center and approximate tree diameter is required.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	E. Water features, springs, ponds, lakes or streams bordering or running through the site.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

SURVEY REQUEST FORM



		YES	NO
9	FINISH FLOOR ELEVATIONS: Show for existing buildings including basements. Provide floor elevations at each building entrance.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10	UTILITIES OF RECORD: Include all information shown on previous surveys, previous construction drawings or "As Built" drawings and those utilities found in the field, including, but not limited to:		
	A. Sanitary and storm sewer: sizes, location, manholes and inlets, with all invert elevations of entering and exiting pipes and cover elevations.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	B. Water supply and service lines: sizes, location, valves and line pressure (when available).	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	C. Gas supply and service lines: sizes, location, meter locations, valves, regulators, and line pressure (when available).	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	D. Lighting, power, telephone, fiber, cable TV and other communication lines: power and light pole locations and elevations, size, location of electrical and communication appurtenances (i.e. boxes, transformers, switches, manholes, etc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	E. Surveyor shall contact One-Call or all utility companies for field staking and location of underground utilities as a standard practice. Fees associated with field staking by utility companies shall be included in the "not to exceed" survey cost.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	F. Available existing drawings will be provided for identifying locations of private utilities not located by utility companies for inclusion on the survey. Prior to completion of the survey, the surveyor shall meet with the Owner's maintenance staff to confirm existing utility information, to review existing drawings and to go over utility information found in the field.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11	EASEMENTS: Reference disputed boundaries and encroachments to the property lines. Surveyor shall request easement information in writing from the utility companies. Also, surveyors shall contact the Owner and obtain the latest title abstract, if available, and show all easements recorded in the abstract. Also, if easements are shown on previous surveys or plans made available during research of the Owner's record drawings, these easements shall be shown also. The surveyor shall record on the drawing where the easement information was obtained, i.e.: utility company, abstract, drawing dated <u>owner shall provide Title.</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12	PROPERTY DESCRIPTION AND SURVEYOR'S CERTIFICATE: Furnish description and certificate to the Architect-Engineer. File one copy with the local surveying authority.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13	DRAWING SCALE: 1" = 30.00'.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
14	PLAN ORIENTATION: Orient North to the top of the sheet, unless rotating the north arrow is advantageous in plotting the site areas.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15	SHEET FORMAT: Sheet size shall be 30 x 42. Use the surveyor's standard frame, with the following information:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	A. Project Name shall be: Westmont Elementary Renovation	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	B. Sheet Titles shall be C0.1 Site Topographic Survey , additional sheet numbers shall be C0.2, C0.3 etc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	B. Include DLR Group Project Number: 10-13125-10	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	C. Provide graphic scale and legend for all symbols used on the survey.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16	SEAL: Seal and signature of a Registered Land Surveyor (registered with the state where the survey is performed) shall appear on all descriptions, certificates, and surveys.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17	FLOODPLAIN LIMITS: Include floodplain and/or floodway limits from current FEMA maps with corresponding floodplain/ floodway elevations.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
18	UTILITY COMPANIES: Provide names, addresses, representatives, and phone numbers for each utility on-site.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
19	SURVEYING WETLANDS: Wetland delineation by others, if required. Include flagged locations of wetland areas on the survey. Coordinate with Environmental Consultant.	<input type="checkbox"/>	<input checked="" type="checkbox"/>

SURVEY REQUEST FORM



		YES	NO
20	ZONING: of the property shall be checked and a copy of zoning regulations submitted to the Architect-Engineer.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
21	DEVIATIONS: The surveyor shall acknowledge with the proposal any deviations anticipated, i.e. addition or deletion.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
22	TOPOGRAPHIC SURVEY AND ALTA / ACSM LAND TILTLE SURVEY COST/ ESTIMATED TIME (for additional scope beyond an ALTA) (Please fill in amount and estimated time to complete survey area)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Cost for Topographic Survey shall not exceed \$ <u>9700.00</u> . <i>* we get critical areas done first.</i>		
	Completion after Notice to Proceed: <u>20</u> working days (predicated upon suitable weather).		
23	CADD Drawings shall be in accordance with the following CADD Survey Drawing Exchange requirements:		
	A. Only information contained on the plotted survey shall be included in CADD drawings. All other information shall be erased with resulting unused blocks and layers thoroughly purged from the files.		
	B. Drawing files should be purged of all unused blocks and layers. If frozen layers are not to be used, they must be deleted and purged. If they are to be used, they are to be turned on. Layer 0 should be empty.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	C. Drawings shall not be saved in a "zoomed in" condition. They shall be saved to show the extent of the drawing when redrawn. Graphics outside these shall be erased.		
	D. Drawings shall be saved in AutoCAD.dwg format, in AutoCAD Release 2010 or later. If the survey is created in Civil 3D, provide a LandXML file for the existing topography surface.		
	E. Provide a full-size plot in Adobe or Bluebeam Pdf format, including surveyor's signature and seal.		
	F. Delivery of drawing files shall be emailed to Lana Bayless's attention at lbayless@dlrgroup.com.		
	G. The following information shall accompany the AutoCAD drawing files:		
	i. For specialty linetypes, provide any and all customized acad.line or *.shx files utilized.		
	ii. An explanatory list of all layers which do not conform to the standard AIA CAD Layer Guidelines. This includes any user definable fields permitted by the guidelines.		
	iii. A descriptive list of blocks and whether they contain attribute data. Extraneous block not used in the drawing shall be deleted and purged from the file.		
	iv. If non-standard fonts are used, *.shx files must be included.		

SURVEY REQUEST FORM



Please fill in Nos. 22 above, the agreement information below and the professional liability insurance information below.

We agree to complete the requested survey in accordance with all the indicated information included on this form (with noted exceptions).*

Company: OLSSON Associates

Printed Name: Terry Rothanzl

State & Reg. No.: 607

Signature: Terry Rothanzl

Date: 12-14-15

Complete this request and forward one signed pdf copy to:

DLR Group, inc
Attn: Mike Kros, mkros@dlrgroup.com
6457 Frances Street, Suite 200
Omaha, NE 68106

Requested By: Mike Kros

Signature: Mike Kros

Date: 12/11/2015

Professional Liability Insurance:

Company: Silver Stone Group

Address: 11516 Miracle Hills Drive, Omaha, NE

Amount: \$ 1,000,000.00

Upon approval, invoice as follows:

Send invoice, addressed to the Owner (to Owner Representative's attention), along with delivery of the topographic survey to DLR Group (attn: Lana Bayless). Upon review of the topographic survey, DLR Group will forward the invoice to the Owner for payment.

* Payment shall occur upon receipt from funding agency

APPROVAL:

Approved by (Printed Name):

Signature:

Date:

SURVEY REQUEST FORM



INVITATION/BID/PROPOSAL FORM

Geothermal Test Loop Installation/Formation Thermal Conductivity Test
Springfield Platteview Community School – Westmont Elementary
Omaha, Nebraska

Please provide a Cost Proposal to install one geothermal test loop (GTL) and perform a formation thermal conductivity (FTC) test for the GTL in accordance with the attached specifications. Bidder is invited to provide a single lump sum proposal for both the GTL installation and FTC test effort requested by this bid form. The location of the GTL installation and the FTC test will be at 13210 Glenn Street, Omaha, NE 68138.

The Proposal pricing for one GTL installation and the associated FTC test is as follows:

Cost of 300-foot deep bore hole with the installation of a 1" U-tube and thermal conductivity test per the attached specifications:

Six Thousand eight hundred and eleven Dollars & no/100 Dollars
\$ 6811.⁰⁰

Total Cost to abandon test loop as per the attached specifications:

Four hundred & no/100 Dollars
\$ 400.⁰⁰

(Proposals shall be stated both in words and figures. In the case of discrepancy, words shall govern.)

Assuming this cost proposal is accepted, the Owner shall provide a Purchase Order and/or Notice to Proceed (NTP) no later than December 7, 2015 Coordinate start date of the work with the Owner/Architect/Engineer. The FTC test shall begin no later than seven (7) calendar days after commencement of work. Results of the FTC test are required to be provided no later than December 21, 2015. If the date of the NTP is delayed, it is expected that there will be a delay of the required start date by an equivalent number of calendar days.

Owner shall be responsible for noting the area for the test well at the site. Refer to the attached plan for general location. The GTL installation contractor shall be responsible for marking the exact test loop location and for locating all utilities. The GTL installation contractor is responsible for coordinating the location of all existing underground utilities.

Fax or forward as a pdf file your Bid Proposal to Joe Bannwarth (jbannwarth@farris-usa.com) (email) or 402-330-5902 (fax), no later than 3:00 PM, December 3, 2015. Questions pertaining to this Bid Proposal shall be directed to Joe Bannwarth, Farris Engineering, 402-330-5900.

By submitting this bid/proposal, the bidder agrees to the terms of the Invitation/Bid/Proposal Form, the specifications and the time schedule. Owner reserves the right to reject any and all bids/proposals.

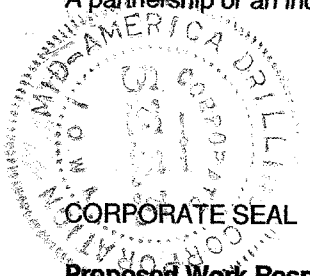
Dated this 2nd day of Dec 2015.

Signed: Frank Hery V.P. / Mid America Drilling Corp

Bid of \$ 6811.⁰⁰

A Corporation Organized and existing under the State of Iowa

A partnership or an individual as N/A



Proposed Work Responsibility Sub-Contractor/Vendor Identification Section: Please indicate proposed sub-contractor/vendor name and city location and proposed area(s) of responsibility.

GTL: _____

FTC: _____

Other: _____

NPAIT ...

FIXED-TERM INVESTMENT PACKAGE

Investment Guidelines:

1. Minimum of \$100,000
2. Minimum of six months
3. One monthly withdrawal allowed only on bond funds/construction projects.

Rates for the week of November 16, 2015	6 month	12 month	24 month
	0.20%	0.35%	0.90%

*** Rate subject to change based upon market conditions

*** Interest paid at maturity

For more information, please contact: Becky Ferguson, at
402-323-1334.

Submit proposals to:

NPAIT Fixed-Term Investments
PO Box 82529
Lincoln, NE 68501-2529

Or fax to:

NPAIT Fixed-Term Investments
402-323-1286

ADJUSTMENT OF SCHOOLDISTRICT BOUNDARIES
INTERLOCAL AGREEMENT

This INTERLOCAL AGREEMENT ("Agreement") is made and entered into this ____ day of _____, 2015, by and between Sarpy County School District 77-0046, a/k/a Springfield Platteview Community Schools, a Nebraska political subdivision ("SP"), and Sarpy County School District 77-0027, a/k/a Papillion-La Vista Public Schools, a Nebraska political subdivision ("PL")(collectively, both school districts are herein sometimes referred to as the "School Districts" or "Parties").

WITNESSETH:

WHEREAS, both SP and PL are Class III School Districts under the laws and statutes of the State of Nebraska are members of the Learning Community of Douglas and Sarpy Counties (the "LC"), and

WHEREAS, subject to the terms of this Agreement, if the common levy of the LC is permanently removed during the 2016 Nebraska Legislative session, regardless of the effective date of such removal, SP and PL are willing to adjust School District boundary lines on property identified herein in the best interests of both districts, and

WHEREAS, only the property currently located in SP in the area depicted and more fully described in the attached Exhibit "A," (at page 5 of 11 herein) which is incorporated herein by this reference (the "Property Area") is subject to the terms and conditions of this Agreement unless otherwise mutually agreed upon and changed by both Parties, and

WHEREAS, upon compliance with all terms and conditions as provided herein, any tracts, lots, acreages or other land located in the Property Area may be transferred and attached by a change of boundaries into LP, and

WHEREAS, the Parties are entering into this Agreement pursuant to the provisions of the Interlocal Cooperation Act (Neb. Rev. Stat. §13-801 et seq.) to accomplish the purposes set forth herein,

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereto agree as follows:

1. Term of Agreement. If the common levy of the LC is permanently removed during the 2016 Nebraska Legislative session, regardless of the effective date of such removal, this Agreement shall become effective on the date hereof and shall remain in effect for a term of ten (10) years thereafter. If the common levy of the LC is not permanently removed during the 2016 Nebraska Legislative session, regardless of the effective date of such removal, this Agreement shall expire and becomes null and void upon the 2016 Nebraska Legislatures adjournment sine die.

2. Adjustment of District Boundaries. SP and PL agree that if the common levy of the LC is permanently removed during the 2016 Nebraska Legislative session regardless of the effective date of such removal, that any tracts, lots, acreages or other land located in the Property Area may be transferred from SP and attached by a boundary line adjustment and change of boundaries to LP according to the following terms and conditions:

A. Transfer Procedures, Terms and Dates. SP and PL understand and agree that all transfers and attachments by a boundary line adjustment and change of boundaries as provided herein will be accomplished pursuant to the provisions of Learning Community Reorganization Act found at Neb. Rev. Stat §§ 79-4,117 to 79-4,129 (the "Act") and other Nebraska laws, and the forms to be utilized for such change are attached hereto as Exhibit "B" and incorporated herein by this reference. One form attached as Exhibit "B" (*at pages 6-9 of 11 herein*) is a Reorganization Plan and SP and PL agree to execute the form Plan as attached or in substantially similar form thereto as may be required and process the same through the Council and State Committee as required by this Agreement. The second form attached as Exhibit "B" (*at pages 10-11 of 11 herein*) is a draft order to be entered by the county clerk which should be entered in accordance therewith or in substantially similar form thereto as may be required after the Plan has been processed through the Council and State Committee as required by this Agreement. SP and PL agree that each will take all necessary actions, including school board approvals, and execute such other documents as may be reasonably required, to effectuate the purposes of this paragraph and Agreement. Pursuant to Neb. Rev. Stat § 79-479, § 79-4,128, et. Seq., and other Nebraska laws, all such transfers and attachments by a boundary line adjustment using Exhibit "B" forms are made only on an order issued by the State Committee or county clerk and as deemed appropriate by local or state officials all such orders must be issued no later than April 1 or June 1 and shall have an effective date of July 1 or August 1 of the same year (the "boundary change order effective date"). SP and PL further understand and agree that all assets, including budget authority and unbonded liabilities of each School District shall remain the same on any transfer and attachment hereunder and shall not be transferred to PL. All the transferred land from the Property Area shall continue to be liable for any bonded indebtedness voted or incurred by SP prior to the boundary change order effective date and such transferred land shall not be liable for any bond indebtedness voted or incurred by PL prior to the effective date of the boundary change order. The transferred land shall be responsible for future bonded indebtedness, if any, voted or incurred by PL after the effective date of the boundary change order. All uncollected real estate taxes due and payable on such transferred land prior to the effective date of the boundary change order shall remain the property of SP. All real estate taxes levied and assessed on such transferred land after the effective date of the boundary change order shall be the property of PL. Both districts agree to take all actions required or necessary to assign and accomplish the rights to receive such taxes and other rights provided herein from county or state officials.

B. Agricultural or Other Undeveloped Land in the Property Area. For any tracts, lots, acreages or other land located in the Property Area that the Parties agree is agricultural or undeveloped, such land may be transferred from SP to PL on the condition that PL agrees or otherwise arranges to SP's satisfaction to pay two thousand dollars (\$2,000) an acre for transfers

in 2016. The price per acre increases 3% per year unless a change is mutually agreed to by both Parties. The price per acre payment shall be payable to SP within 3 months after any such agricultural or undeveloped land is purchased by and deeded to a developer, transfer approval by state and local officials and the effective date of the boundary change order whichever occurs last in time.

C. Existing Residential or Commercial Land in the Property Area. For any tracts, lots, acreages or other land located Property Area that the Parties agree are existing residential or commercial in nature, such lands may be transferred from SP to PL on the condition and for a transfer price of the fiscal year tax levy assessed value on the effective date of the boundary change order of times \$1.05 per \$100 of assessed valuation(s) X (times) ten (10) years, payable by PL to SP in equal installments over a ten (10) year period after the effective date of the boundary change order. The Parties will agree on the payment dates each year.

3. Property Purchase by PL. SP further agrees to negotiate in good faith a transfer with PL should PL wish to purchase, for district use, agricultural or undeveloped land within the Property Area.

4. Notices. Any notice to be given to the other party under this Agreement or otherwise shall be in writing, and shall be sent by hand-delivery, or by certified or registered mail, and addressed as follows:

If to SP:

Office of the Superintendent
Springfield Platteview Community Schools
14801 S. 108th Street
Springfield, Nebraska 68059

If to PL:

Office of the Superintendent
Papillion La Vista Public Schools
420 S. Washington Street
Papillion, Nebraska 68046

or such other address as either party may designate in writing from time to time.

5. Interlocal Cooperation Act Disclosures. Pursuant to the requirements of Section 13-804(3) of the Nebraska Revised Statutes, the Parties state as follows:

- A. The duration of this Agreement is specified in Paragraph 1.
- B. There is no separate administrative entity created by this Agreement.

- C. The purposes of this Agreement are stated in the recitals to this Agreement.
- D. There is no separate financing required for this Agreement.
- E. This Agreement will only terminate and may expire as provided in Paragraph 1 hereof. There will be no property to dispose of on termination or expiration.
- F. This Agreement does not utilize any tax authorized under Sections 13-318 to 13-326 of the Nebraska Revised Statutes.

6. Miscellaneous.

- A. This Agreement constitutes the entire Agreement of the Parties with respect to the subject matter hereof, and supersedes all prior negotiations and agreements with respect thereto.
- B. This Agreement may not be modified, supplemented or amended except by a writing signed by both Parties hereto.
- C. No delay on the part of any party in exercising its rights hereunder shall operate as a waiver thereof.
- D. Neither this Agreement, nor any rights or duties hereunder, shall be assigned to any other person or entity, provided, however, that the rights and obligations hereunder may be assigned to another public school district which: (1) is a successor of either party hereto; (2) is a "public agency" for purposes of the Nebraska Interlocal Cooperation Act; (3) is authorized to perform the obligations of its predecessor hereunder; and (4) assumes the obligations of the predecessor party.
- E. This Agreement shall be binding on the successors and assigns of the Parties hereto.

IN WITNESS WHEREOF, the Parties have executed this Agreement the day and date first above written.

ATTEST:

By: _____
Secretary, Board of Education

SARPY COUNTY SCHOOL DISTRICT 77-0046, A/K/A SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
By: _____
President, Board of Education

ATTEST:

By: _____
Secretary, Board of Education

SARPY COUNTY SCHOOL DISTRICT 77-0027, A/K/A PAPHILLION LA VISTA PUBLIC SCHOOLS
By: _____
President, Board of Education

EXHIBIT "A"
Depiction and Description of the Property Area

The Property Area as used herein includes a rectangle bounded on the north by Lincoln Road and on the south by Capehart Road and on the east by 60th street and on the west by 128th street depicted as follows:

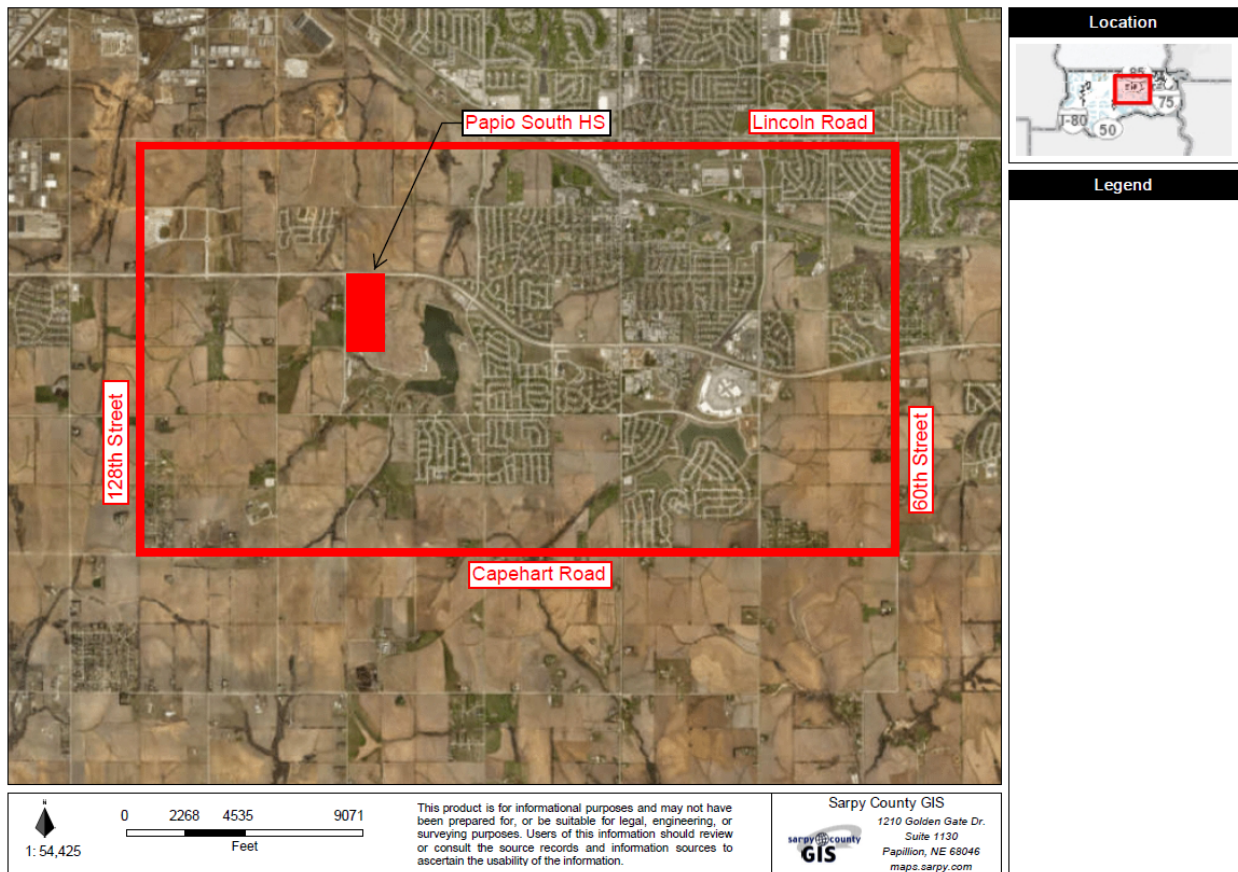


EXHIBIT "B"
REORGANIZATION PLAN AND ORDER

REORGANIZATION PLAN
TO TRANSFER AND ATTACH PROPERTY BY A CHANGE OF BOUNDARIES
UNDER AND PURSUANT TO THE LEARNING COMMUNITY REORGANIZATION ACT
(Sections 79-4,117 to 79-4,129)

TO: The Coordinating Council for the Learning Community of Douglas and Sarpy Counties, the State Committee for the Reorganization of School Districts, the County Clerks of Douglas and Sarpy Counties Nebraska, and All Others Who Are, or May Be, Concerned.

A. This Reorganization Plan (the "Plan") is being initiated under and pursuant to the Learning Community Reorganization Act found at Neb. Rev. Stat §§ 79-4,117 to 79-4,129 (the "Act") and other Nebraska laws, by Sarpy County School District 77-0046, a/k/a Springfield Platteview Community Schools, hereinafter referred to as "SP," an accredited Class III School District, under the laws and statutes of the State of Nebraska, and Sarpy County School District 77-0027, a/k/a Papillion-La Vista Public Schools, hereinafter referred to as "PL," also an accredited Class III School District, under the laws and statutes of the State of Nebraska, (collectively, both school districts are herein sometimes referred to as the "School Districts"). The School Districts are members of and present the Plan to the Learning Community Coordinating Council (the "Council") for the Learning Community of Douglas and Sarpy Counties (the "LC") for approval and submission on to the State Committee for the Reorganization of School Districts (the "State Committee") for review and action under the Act. Both School Districts have conditionally approved the Plan and hereby request approval from the Council and State Committee according to the Act for submission back to the School Districts for their final approval and implementation by the Sarpy and/or Douglas County Clerk(s). This Plan involves the transfer and attachment to an established district of part of the territory of one or more districts under Neb. Rev. Stat § 79-4,120 and a change in boundaries of the School Districts solely within the LC and no territory is being transferred out of the LC. SP and PL are not part of an affiliation of school districts or an affiliated school system as provided by Nebraska law.

B. The undersigned School Districts by this Plan, petition, agree, state and represent that it is considered to be in the best interests of SP, PL and the LC, that the boundaries of each of the School Districts be changed in accordance with this Plan and Agreement, and in furtherance thereof, do hereby request the Council, State Committee and County Officials to whom this Plan and Agreement is directed or their successors in interest, to approve same enter an order changing the boundaries of SP and PL, pursuant to Neb. Rev. Stat § 79-4,128, and other Nebraska laws, so as to transfer the following-described territory from SP to PL, such territory (herein sometimes referred to as the "Property") being legally described as follows, to-wit:

(Insert Legal Description of Property to be Transferred)

C. The terms of this Plan and Agreement and on which the transfer and attachment by a change of boundaries, as described above, is to be made between SP and PL shall be as follows:

1. A DESCRIPTION OF THE PROPOSED BOUNDARIES OF THE REORGANIZED DISTRICTS AND A DESIGNATION OF THE CLASS FOR EACH DISTRICT.

A description of the Property to be transferred from AP to PL is contained above. Both School Districts are Class III school districts. For a description of the boundaries of the reorganized districts see maps referred to in paragraph 5. and attached as Exhibit "1" to this Plan.

2. SUMMARY OF REASONS FOR PROPOSED CHANGE, EXPLANATION OF STATUTORY COMPLIANCE AND STATUTORY ASSURANCE.

The reasons for the proposed transfer and attachment of Property by a change of boundaries pursuant to Neb. Rev. Stat § 79-4,120 as provided herein involve consideration being given to: (1) the educational needs of the learning community, (2) economies in administration costs, (3) the future use of existing satisfactory school buildings, sites, and play fields, (4) the convenience and welfare of pupils, (5) transportation requirements, (6) the equalization of the educational opportunity of pupils, (7) the amount of outstanding indebtedness of each district and proposed disposition thereof, (8) the equitable adjustment of all property, debts, and liabilities among the districts involved, (9) any additional statutory requirements for learning community organization, and (10) any other matters which, in the School Districts judgment, are of importance. This Plan complies with statutory requirements in that no property is leaving the LC and for the reasons stated above. This Plan does not increase the geographic size of any school district that has more than twenty-five thousand students.

3. SUMMARY OF TERMS OF REORGANIZATION.

The terms of this Plan involve a transfer and attachment of Property by a change of boundaries pursuant to Neb. Rev. Stat § 79-4,120 as described herein. As this Plan only involves such transfer and attachment according to the Act and there is no new district being created, the school boards, school board wards or districts, if any, and classifications of the School Districts involved are unchanged and shall remain the same and the State Committee will not need to determine initial school board districts or wards, or appoint an initial school board.

4. STATEMENT OF FINDINGS ON LOCATION AND UTILIZATION OF SCHOOLS AND TRANSPORTATION

The terms of this Plan involve a transfer and attachment of Property by a change of boundaries pursuant to Neb. Rev. Stat § 79-4,120 as described herein. As this Plan only involves such transfer and attachment according to the Act there is no change with respect to the location of schools, the utilization of existing buildings, the construction of new buildings, or the transportation requirements of the School Districts involved.

5. MAPS SHOWING BOUNDARIES

Maps showing the boundaries of established school districts and the boundaries proposed under this Plan are attached hereto and incorporated herein by this reference as Exhibit “1.”

6. OTHER MATTERS

The effective date of the change of boundaries and the transfer of the Property from SP to LP shall be upon final approvals and entry of an order by the appropriate County Officials whose order is necessary to effect the change in boundaries and Property transfer set forth herein, or according to law, whichever occurs later in time. All assets, including budget authority and unbonded liabilities of each School District shall remain the same on such transfer and attachment hereunder and shall not be transferred to PL. The transferred land shall continue to be liable for any bonded indebtedness voted or incurred by SP prior to the boundary change order effective date and such transferred land shall not be liable for any bond indebtedness voted or incurred by PL prior to the effective date of the boundary change order. The transferred land shall be responsible for future bonded indebtedness, if any, voted or incurred by PL after the effective date of the boundary change order. All uncollected real estate taxes due and payable on such transferred land prior to the effective date of the boundary change order shall remain the property of SP. All real estate taxes levied and assessed on such transferred land after the effective date of the boundary change order shall be the property of PL.

Upon completing the transfer the Sarpy and/or Douglas County Clerk(s) shall file the order, certificates or other appropriate notice documents with the Sarpy and/or Douglas County Assessor, Treasurer, the State Committee and all other appropriate county or state officials so that taxing records, voting records, and the like, may be changed to reflect such action, and so that such records and any appropriate maps can be changed accordingly.

The undersigned School Districts hereby certify and agree that the Property described in this Plan is within the parameters and meets all conditions of their ADJUSTMENT OF SCHOOL DISTRICT BOUNDARIES INTERLOCAL AGREEMENT and hereby respectfully initiate and present this Plan, and agree and request that the changes in boundaries as set forth herein.

BOARD OF EDUCATION AND SCHOOL BOARD
OF SARPY COUNTY SCHOOL DISTRICT 77-0046,
a/k/a SPRINGFIELD PLATTEVIEW COMMUNITY
SCHOOLS

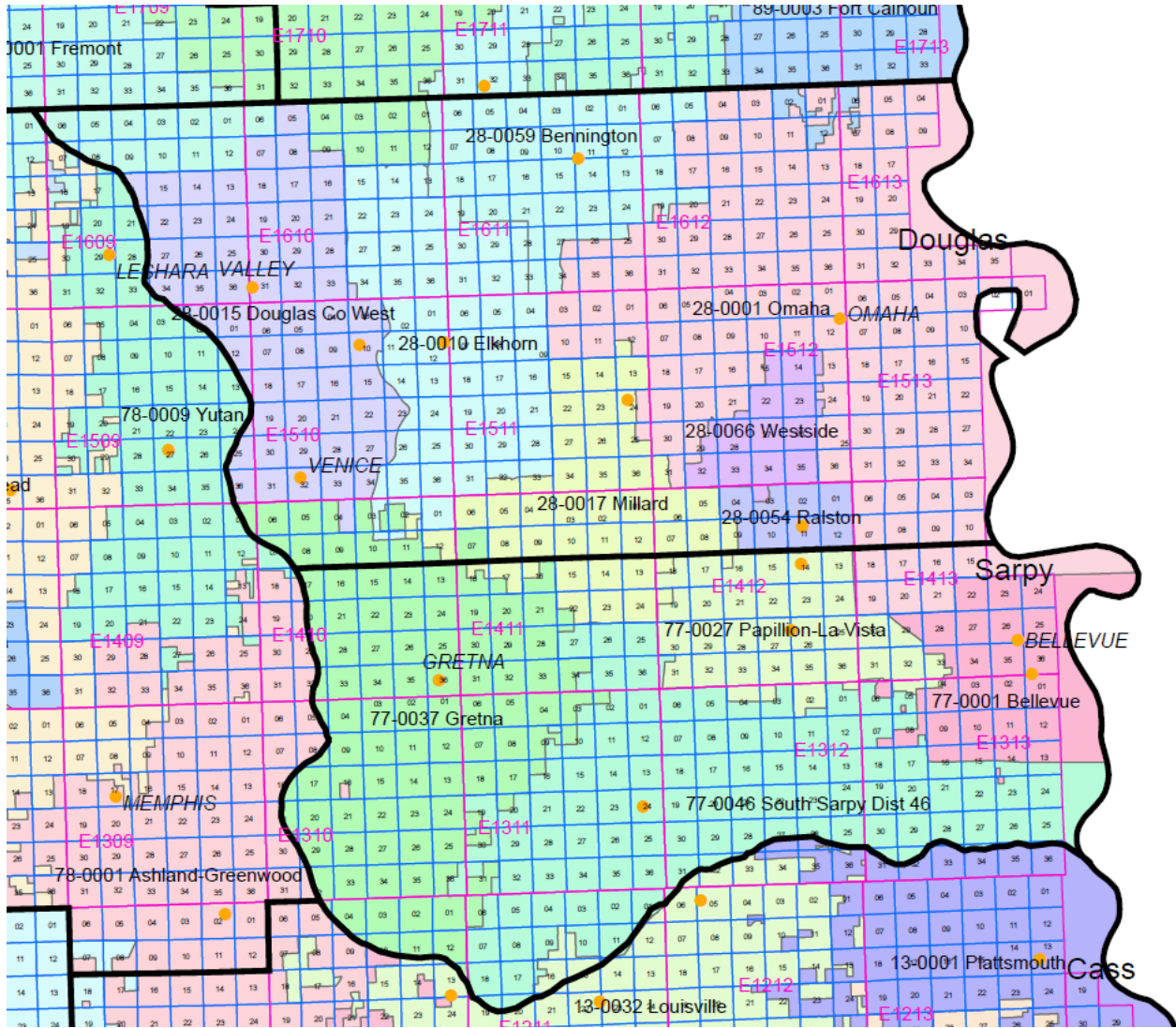
By: _____
Authorized Official

BOARD OF EDUCATION AND SCHOOL BOARD
OF SARPY COUNTY SCHOOL DISTRICT 77-0027,
a/k/a PAPIILLION LA VISTA PUBLIC SCHOOLS

By: _____
Authorized Official

EXHIBIT "1"
(MAPS)

ESTABLISHED DISTRICTS



The intention is to include in this Map the entire boundaries and geographic area and territory of the existing SP and the existing PL which is legally within such school districts. It is further the intention to exclude from this Map any boundaries and geographic area and territory which is not legally within the existing SP and the existing PL. Further, in the event of conflicting descriptions between this Map and official records and documents on file with the County Clerks of Sarpy and/or Douglas Counties, Nebraska, and such other appropriate officials who are required by law to maintain school district boundary lines and description records, such official records and documents shall be controlling as to what are the proper and legal descriptions and boundaries of the existing SP and PL.

BOUNDARIES PROPOSED UNDER THIS PLAN

The map would be revised to show the transfer of the Property described in paragraph B. from SP to PL.

BEFORE THE COUNTY CLERK
OF SARPY COUNTY, IN THE STATE OF NEBRASKA

IN THE MATTER OF THE CHANGE OF)	
BOUNDARIES BETWEEN SARPY COUNTY)	
SCHOOL DISTRICT 77-0046, a/k/a)	
SPRINGFIELD PLATTEVIEW COMMUNITY)	ORDER
SCHOOLS AND SARPY COUNTY SCHOOL)	
DISTRICT 77-0027, a/k/a PAPILLION LA)	
VISTA PUBLIC SHOOOLS)	

This matter comes on before the County Clerks of Sarpy and Douglas Counties, in the State of Nebraska, upon the approved Reorganization Plan (the "Plan") initiated under and pursuant to the Learning Community Reorganization Act found at Neb. Rev. Stat §§ 79-4,117 to 79-4,129 (the "Act") and other Nebraska laws, by Sarpy County School District 77-0046, a/k/a Springfield Platteview Community Schools, hereinafter referred to as "SP, " an accredited Class III School District, under the laws and statutes of the State of Nebraska, and Sarpy County School District 77-0027, a/k/a Papillion-La Vista Public Schools, hereinafter referred to as "PL, " also an accredited Class III School District, under the laws and statutes of the State of Nebraska, (collectively, both school districts are herein sometimes referred to as the "School Districts"). The School Districts are members of and presented the Plan to the Learning Community Coordinating Council (the "Council") for the Learning Community of Douglas and Sarpy Counties (the "LC") who approved and submitted the Plan on to the State Committee for the Reorganization of School Districts (the "State Committee") for review and action under the Act. The State Committee and both School Districts have approved the Plan. This Plan involves the transfer and attachment to an established district of part of the territory of one or more districts under Neb. Rev. Stat § 79-4,120 and a change in boundaries of the School Districts solely within the LC and no territory is being transferred out of the LC.

The undersigned County Clerk, being duly advised in the premises, hereby find and order as follows:

1. That SP and PL are both classified as Class III School Districts located entirely within the LC;
2. That the Plan involves the transfer and attachment by a change of boundaries of a parcel of land (the "Property") as hereinafter described:

(Insert Legal Description of Property to be Transferred)

3. That the Plan has been duly approved, presented, and filed according to law;

4. That the Property, is all located in Sarpy County, Nebraska, and that the Property should be and by this order is hereby, detached from SP and transferred and attached by a change of boundaries to PL, effective as of _____, 20__.

5. That all assets, including budget authority and unbonded liabilities of each School District shall remain the same and shall not be transferred to PL. That the Property shall continue to be liable for any bonded indebtedness voted or incurred by SP prior to the boundary change order effective date and such Property shall not be liable for any bond indebtedness voted or incurred by PL prior to the effective date of the boundary change order. The Property shall be responsible for future bonded indebtedness, if any, voted or incurred by PL after the effective date of the boundary change order. All uncollected real estate taxes due and payable on such transferred Property prior to the effective date of the boundary change order shall remain the property of SP. All real estate taxes levied and assessed on such transferred Property after the effective date of the boundary change order shall be the property of PL. Both districts are ordered to take all actions required or necessary to assign and accomplish the rights to receive such taxes and other rights provided herein.

IT IS SO ORDERED.

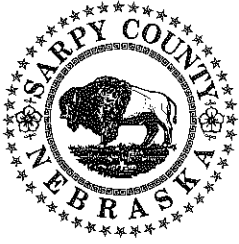
Dated this ____ day of _____, 20__.

County Clerk of Sarpy County, Nebraska

CERTIFICATE

The undersigned hereby certifies that a copy of the heretofore attached Order is being or has been filed with all proper county and state officials according to law so official public records and documents may be altered accordingly.

County Clerk of Sarpy County, Nebraska



Sarpy County Election Commission

WAYNE BENA, ELECTION COMMISSIONER
DEB DAVIS, CHIEF DEPUTY

501 Olson Drive, Suite 4 • Papillion, NE 68046-5752

Phone 402-593-2167 • www.sarpy.com/election • Fax 402-593-5770



November 23, 2015

TO: Springfield Platteview Community Schools
14801 S. 108th St.
Springfield, NE 68059

RE: 2016 Certification of Offices to be Filled

State Statute 32-404(2) requires each political subdivision to complete the enclosed certification for the Primary Election to be held May 10, 2016. Return the completed certification to the Election Office no later than January 5, 2016. A quick response to this request will assist our office in accepting candidates who file prior to January 6.

The filing start date is December 1, 2015. The filing deadlines are February 15, 2016 for incumbents and March 1, 2016 for non-incumbents. If you have any questions, please call 593-2167.

Sincerely,

Wayne Bena
Election Commissioner

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CONTRACT OF EMPLOYMENT WITH SUPERINTENDENT

This Contract of Employment with Superintendent (the "Contract") is made and entered into by and between the Board of Education of Springfield Platteview Community Schools (hereinafter referred to as the "Board"), and Brett A. Richards (hereinafter referred to as the "Superintendent").

WITNESSETH

In accordance with action duly taken by the Board and recorded in the Minutes of the Board Meeting held on the 14th day of December, 2015, the Board hereby agrees to employ the Superintendent, and the Superintendent hereby agrees to accept employment as the Superintendent of the Springfield Platteview Community Schools (the "District") upon and subject to the following terms and conditions:

I. Term of Contract

A. Term. This Contract shall be for a term of three (3) years, beginning on the 1st day of July, 2016, and ending on the 30th day of June 2019, unless sooner terminated as provided in Section VI hereof. References in this Contract to "Contract Year" shall mean the period of July 1 to June 30.

II. Qualifications and Duties

A. Qualifications. Throughout the Term of this Contract, the Superintendent shall hold a valid certificate to act as a Superintendent of Schools in the State of Nebraska; said certificate shall be duly registered and filed as required by law, and the Superintendent shall not be under contract with another board of education within the State of Nebraska.

B. Duties. The Superintendent duties shall include: (i) responsibility for the day to day administration of the instructional and business affairs of the District; (ii) responsibility for the implementation of Board Policy; (iii) initiating all personnel actions that require Board action, including recommendations concerning termination, cancellation or non-renewals; organizing, administering and supervising the District's supervisory staff; and, subject to Board approval, (iv) selecting, placing, and transferring personnel. The Superintendent shall report to the Board. The exact nature and extent of the Superintendent duties shall be defined from time to time by the Board, in its sole discretion. Without limiting the foregoing, the parties agree as set forth below:

1. The Superintendent will perform his duties in compliance with his written job description, if any; all rules, regulations, directives, policies and procedures of the District as duly adopted from time to time by the Board; the terms of all applicable third party contracts; and all federal, state or local laws, statutes or ordinances and any rules or regulations promulgated thereunder.

2. The Superintendent will devote substantially all of his available working time, skill and energy to performing the duties required by his position as Superintendent and will not engage in any other business or occupation except to the extent the same is expressly approved in advance and in writing by the Board; provided, however, that nothing herein shall be deemed or construed to limit or restrict the ability of the Superintendent to engage in activities that are incident to the ownership or management of personal investments or to participate in professional activities such as consulting, speaking, writing or lecturing, so long as such activities do not interfere with the ability of the Superintendent to perform his duties hereunder or conflict with the interests of the District.

III. Salary

A. Annual Salary. During the 2016-2017 Contract Year of this Contract, the Board shall pay the Superintendent an annual salary in the amount of one hundred forty-one thousand and seven hundred and no/100 dollars (\$141,700.00). The Superintendent's annual salary for each Contract Year thereafter shall be set by the Board, in its sole discretion, provided only that the Superintendent's annual salary for any Contract Year thereafter during the term of this Contract shall not be less than the Superintendent's annual salary for the immediately preceding Contract Year.

B. Payment of Salary and Adjustments. The annual salary shall be paid in equal monthly installments in accordance with the usual and customary payroll practices of the District that apply to its professional staff. All salary payments shall be subject to authorized deductions and all local, state and federal withholding as required by law, including without limitation, retirement contributions, FICA, FUTA, Medicare and state or federal unemployment contributions.

IV. Leaves and Other Fringe Benefits

A. Leaves.

1. Vacation.

a. Vacation Days: The Superintendent shall be allowed twenty (20) working days of vacation leave each contract year. Vacation shall not be taken at times that would interfere with the Superintendent's attendance at regularly scheduled Board meetings or at times when the Superintendent's duties require the Superintendent's attendance at school (e.g., beginning and end periods of the school year).

b. Carry-over and Accumulation of Vacation Days. The Superintendent's vacation days shall be supplemented each contract year after the first year to restore his accumulated days to twenty (20). Upon ending employment, the Superintendent shall be paid for unused vacation days at his then effective daily rate of pay. The Board may require the Superintendent to take vacation days.

2. Sick and Bereavement Leave. The Superintendent shall be allowed ten (10) working days of sick leave each contract year. Unused sick leave may be carried over from one contract year to the next succeeding contract year to a maximum of sixty (60) sick leave days. Once the maximum is accumulated, no further sick leave days will be available or granted for the ensuing contract year or years until the accumulated number of days is less than 60, and then only to the extent necessary to restore the total number of available sick leave days to the maximum of 60 days. Upon ending employment, unused sick leave days will not be paid. The superintendent shall be allowed up to ten (10) working days per year for Bereavement Leave. Any days used for Bereavement will be subtracted from Sick Leave days available.

3. Holidays. The following days shall be holiday days and not working days: President's Day, Easter, Memorial Day, and July 4th, Labor Day, Thanksgiving, and day after Thanksgiving, Christmas, and New Year's Day.

4. Log. The Superintendent shall maintain a current log of used vacation and sick leave days with the Superintendent's administrative assistant. The Superintendent will notify the Board President when vacation days are used.

B. Fringe Benefits. The Superintendent shall receive fringe benefits of family health insurance, and single dental insurance. The School District shall also purchase a term life insurance policy insuring the Superintendent having a primary death benefit of \$50,000, with the beneficiary of such policy to be determined by the Superintendent. The superintendent shall pay his own disability insurance at his own expense.

C. Transportation. The Board shall reimburse the Superintendent for all mileage that he may reasonably and necessarily incur in connection with the performance of the Superintendent's official duties at the mileage reimbursement rate established by the Department of Administrative Services under State Statute Section 81-1176 in effect at the time of the travel.

D. Professional Meetings. Subject to prior Board approval, the Superintendent may elect to attend appropriate professional meetings at the local, state and national level, and such attendance shall not be counted as vacation or sick leave. Such attendance shall be scheduled so as not to interfere with the proper performance of the Superintendent's duties. The reasonable and necessary expenses incurred by the Superintendent for transportation, registration, meals and lodging in connection with his attendance at such approved meetings shall be paid by the Board, as and to the extent permitted by law and Board policy.

E. Professional Association Dues. The Superintendent's membership in the Nebraska Association of School Administrators shall be paid by the Board. The Superintendent's membership in other professional associations may be paid by the District subject to prior Board approval.

V. Representations and Warranties of Superintendent

A. Representations and Warranties of the Superintendent. As an express condition precedent and a material inducement to the Board to enter into this Contract and observe and perform the obligations and undertakings to be observed and performed by it hereunder, the Superintendent represents and warrants to the Board as follows:

1. That all information set forth in the Superintendent's application of employment and all other information provided to the Board by the Superintendent in connection therewith is true, correct and complete in all material respects and does not omit any facts necessary in order to make the statements and information contained therein not misleading;

2. The Superintendent has never been convicted of, entered a plea of no contest or *nolo contendere* to, or otherwise been charged with or convicted of a felony or any other lesser offense involving willful and wanton misconduct, moral turpitude, abuse, neglect, or sexual misconduct as defined in Sections 003.12 through 003.14 of 92 NCA 27; and

3. The Superintendent has not suffered suspension or revocation of any educational professional license or certificate.

VI. Cancellation, Termination, Non-Renewal and Amendment

A. Cancellation, Termination, Non-Renewal and Amendment. This Contract may be cancelled, terminated, not renewed or amended as follows:

1. Termination Due to Death. This Contract shall immediately terminate in the event of the Superintendent's death.

2. Non-Renewal or Amendment by the Board as of the End of the Term. Subject to the procedures set forth in Neb. Rev. Stat. §§79-824 through 79-845 (Reissue 2003), this Contract may be amended or not renewed by the Board as of the end of its Term upon the Board providing written notice of its intent to amend or not renew the Contract to the Superintendent no later than the 15th day of March immediately preceding the end of the term of this Contract.

3. Termination by Superintendent. If the Superintendent desires to be released from his contract, he and the Board may discuss, and the Board, at its sole discretion, can release him if terms of an agreement and release date can be agreed upon.

4. Cancellation or Amendment by Board During the Term. Subject to the procedures set forth in Neb. Rev. Stat. §§79-824 through 79-845 (Reissue 2003), this Contract may be cancelled or amended by the Board at any time during the Term for any of the following reasons: (i) cancellation, termination, revocation or suspension of the Superintendent's certificate (Nebraska Administrative and Supervisory Certificate or Nebraska Professional Administrative and Supervisory Certificate) by the State Board of Education; (ii) breach of any of the material provisions of this Contract of Employment; (iv) incompetency; (v) neglect of duty; (vi) unprofessional conduct; (vii) insubordination; (viii) immorality; (ix) physical or mental incapacity; (x) intemperance; or (xi) conviction of a felony. For purposes of this Contract, "physical or mental incapacity" shall be deemed to exist sufficient to establish just cause for cancellation of the Superintendent's contract with the school district should the Superintendent be continuously disabled for a period of (120) consecutive calendar days, has exhausted all available leave and is unable to return to work on a full-time basis and perform the essential functions of his job with reasonable accommodation.

B. Entitlement to Compensation and Benefits in the Event of Cancellation, Termination, or Non-Renewal. In the event this Contract is terminated, cancelled or not renewed, the Superintendent shall be entitled to receive payment for any vacation leave that he has accrued and which remains unused as of the date on which such termination, cancellation or non-renewal takes effect. Together with that portion of his Annual Salary which has been earned up to such date, as determined by multiplying his Annual Salary for the Contract Year in question by a fraction, the numerator of which is the number of whole and fractional months he has worked up to the date on which the termination, cancellation or non-renewal takes effect, and the denominator of which is twelve (12). Except as set forth above, the Board shall have no further obligation of any kind to continue to pay or provide any further compensation or benefits to the Superintendent from and after the date on which such termination, cancellation or non-renewal takes effect.

VII. Miscellaneous

A. No Third Party Beneficiaries. This Contract shall be for the sole benefit of the parties hereto and their respective heirs, successors, permitted assigns, and legal representatives and is not intended, nor shall it be construed, to give any person, other than the parties hereto and their respective heirs, successors, permitted assigns and legal representatives, any legal or equitable right, remedy or claim hereunder.

B. Choice of Law. This Contract shall be governed by, and construed in accordance with, the internal laws of the State of Nebraska. Any legal action or proceeding with respect to this Contract or any document related hereto shall be brought only in the district courts of Nebraska, or the United States District Court for the District of Nebraska., and, by execution and delivery of this Contract, each party hereto hereby accepts for itself and in respect of its property, generally and unconditionally, the jurisdiction of the aforesaid courts. The parties hereto hereby irrevocable waive any objection, including, without limitation, any forum non *conveniens*, which any of them may now or hereafter have to the bringing of such action or proceeding in such respective jurisdictions.

C. Entire Agreement. This Contract, together with all exhibits and schedules hereto, constitutes the entire agreement among the Parties pertaining to the subject matter hereof and supersedes all prior contracts, agreements, understandings, negotiations and discussions, whether oral or written, of the Parties.

D. Amendment. No amendment, supplement or modification of this Contract shall be binding unless executed in writing by the party to be bound thereby.

E. Waiver. No waiver of any of the provisions of this Contract or any breach of any provision of this Contract shall be deemed or shall constitute a waiver of any other provision or breach hereof (whether or not similar), nor shall such waiver constitute a continuing waiver unless otherwise expressly provided in writing.

F. Interpretations. Any uncertainty or ambiguity existing herein shall not be interpreted against either party because such party prepared any portion of this contract, but shall be interpreted according to the application of rules of interpretation on contracts generally. The headings and table of contents (if any) used in this Contract are inserted for convenience and reference only and are not intended to be an integral part of or to affect the meaning or interpretation of this Contract.

G. Time is of the Essence, Computation of Time. Time is of the essence with respect to every covenant, condition to be satisfied, and action to be taken hereunder, and the parties shall proceed accordingly with respect to every action necessary, proper or advisable to make effective the transactions contemplated by this Contract. Whenever the last day for the exercise of any privilege or the discharge of any duty hereunder shall fall upon any day which is not a business day, the party having such privilege or duty may exercise such privilege or discharge such duty on the next succeeding business day.

H. Survival. All representations and warranties; all of the rights, remedies, obligations, and all of the covenants and agreements set forth in this Contract which, by their terms, require or contemplate performance which is to extend beyond or occur after the date hereof, shall survive the execution and delivery of this Contract and shall remain in full force and effect and be enforceable as between the parties hereto in accordance with their terms for the statute of limitations period applicable thereto.

I. Legal Actions. The Board will support the Superintendent if there is a legal dispute caused by his carrying out his duties properly. If a legal action, including a professional practice complaint, is threatened or filed against the Superintendent as a result of his performance of his duties or his position as Superintendent of the district, the Board will provide him with a legal defense to the maximum extent permitted by law so long as he acted in good faith and in a manner which he reasonably believes to be in or not opposed to the best interests of the district and, with respect to any criminal action or proceeding, had no reasonable cause to believe that his conduct was unlawful.

J. Physical or Mental Examination. The Board has the authority to require the Superintendent to undergo a physical or mental examination by a physician and/or psychologist of the Board's choosing. In deference to the requirements of the Americans with Disabilities Act and HIPAA, the physician's report to the Board must address whether the Superintendent is able to perform the "essential functions" of his position.

IN WITNESS WHEREOF, this Contract has been executed and entered into by the parties hereto, fully intending the same to be binding upon themselves and their respective heirs, personal representatives, trustees, successors and assigns.

Sarpy County School District 77-0046, a/k/a Springfield Platteview Community Schools	Brett Richards, Superintendent of Schools
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Dated this 8th day of December 2014.	Dated this 8th day of December 2014.
Brenda Sherman, President, Board of Education	Brett A. Richards
Attest:	
Secretary	



Theatrical Media Services

Lighting - Sound - Video - Curtains - Theatrical Rigging

QUOTE # 4359-B-1

DATE: December 10, 2015

PAGE 1 OF 3

7510 Burlington Street
 Omaha, Nebraska 68127
 Office 402-592-5522
 Fax 402-592-0094

QUOTE VALID FOR 30 DAYS

TO:

Plattview High School
 Att: Jerry Layher
 14801 S 108th St
 Springfield, NE 68059
 402-212-9676 Cell
 402-339-3606

NOTES:

Shipping is not include in quote and will be calculated at time of invoicing.

OPTION 1 Console is more economical
 OPTION 2 Console is more user friendly overall and better with moving lights

PREPARED BY	CUSTOMER #	SHIPPING METHOD	SHIPPING TERMS	PAYMENT TERMS	DUPLICATE	
Tyler Packett						
VENDOR	MODEL #	DESCRIPTION	PART #	QTY	UNITS	TOTAL \$
		LIGHTING CONSOLE -- OPTION 1				\$9,148.00
ETC	ION 1000	Console - Ion 1000 (2 Universes)	4310A1112	1		
ETC	SGM1456	Monitor- 22" Touchscreen Widescreen Monitor	SGM1456	1		
ETC	FADW 1x20	Fader Wing 1x20 (Ion only)	4310A1002	1		
LittLite	18X-LED	Light- LED Goose Neck Light 18" XLR 3 Pin (RA)	645578514599	1		
Elation	AC5PDMX10	Cable- DMX 5 Pin Male XLR To Female XLR 10'	AC5PDMX10	1		
TMS		Labor - Installation		1		
		LIGHTING CONSOLE -- OPTION 2				\$14,969.12
MA Lighting	MA dot2 Core XL-F	dot2 XL-F (3 Screens, 14 Faders, 28 Buttons, 4096 Channels)	12012	1		
Elation	AC5PDMX10	Cable- DMX 5 Pin Male XLR To Female XLR 10'	AC5PDMX10	1		
TMS		Labor - Installation		1		
TMS		Labor - Console Programming/Training		1		\$480.00
				SUBTOTAL		
				SHIPPING		
				SALES TAX		
				TOTAL		

Last Updated: December 4, 2015

LC - Legislative Overview

Topic	Legislative Work to Be Completed
Learning Community Coordinating Council Authority	Levy for Elementary Learning Centers and Associated Programs & Levy Juvenile Justice - Attendance (Both JJ and ELC = 1 cent) & Levy for Early Childhood Education (1 cent) (Equals 2 Cents of Levy Authority) Evaluate ELC's, ECE (make part of levy authority) Hire, Fire, Evaluate Executive Director of Learning Community (Same as School Board Responsibility) Pilot Programs for poverty and ELL as related to ELC's and ECE's Approve Focus Schools/Programs Complaints against LC Dispute Resolution between member schools for areas the LC oversees. Set Policy for Learning Community Operation
Governance Structure & Role of Superintendents/LC Executive Director	12 member elected board Eliminate Board members and non voting members Require Executive Director of LC to meet with Superintendents in a meeting arranged by the superintendents to work on on ELC's and associated programs, Early Childhood, Juvenile Justice Attendance, Focus Programs, any pilot programs related to ELL and poverty (Look at Language of ECE Statute)
Poverty Funding	Develop Extreme Poverty Adjustment starting at 40 percent. 9 million dollars adjustment to assist equalized and nonequalized school districts.
ELL Funding	Drop the ELL Funding request
Common Levy	Eliminate Common Levy (Senator Smith's bill LB 96)
Core Services Dollars	Return Core Service Dollars to ESU 3 and ESU 19
Boundaries	Freeze Boundaries, treat LC schools same as other districts with board approvals for land acquisition.
Open Enrollment	Return to Option Enrollment Immediately & Change all current open enrollment students to option & Grandfather Transportation through the level
Focus Schools	No Change with current statute.



14801 South 108th St.
Springfield, NE 68059
Phone: 402-592-1300
Fax: 402-597-8551

Future Planning December 14, 2015

1. 12/21/15 Holiday Tea for Staff- Monday, Dec. 21
2. 1/11/15 Regular Board Meeting 7 PM- Finance 6:30 PM
3. 1/20/15 Foundation Board Meeting 7:30 AM
4. 1/25/15 Board Work Session 7 PM
5. 1/27/15 Phi Delta Kappa Dinner and Program 5:30 PM Social, 6:15 PM Dinner and Program
6. 1/31/15 NASB- Legislative Workshop- Lincoln
7. 2/1/15 Legislative (cont.), Advocacy, Budget and Finance Workshops- Lincoln
8. 2/8/15 Regular Board Meeting 7 PM; Site 6 PM, Finance 6:30 PM
9. 2/22/15 Board Work Session 7 PM