

Board of Education Regular Meeting

March 9, 2020 7:00 PM

District Board Office, Central Services
Building
14801 South 108 Street
Springfield, NE 68059-4925

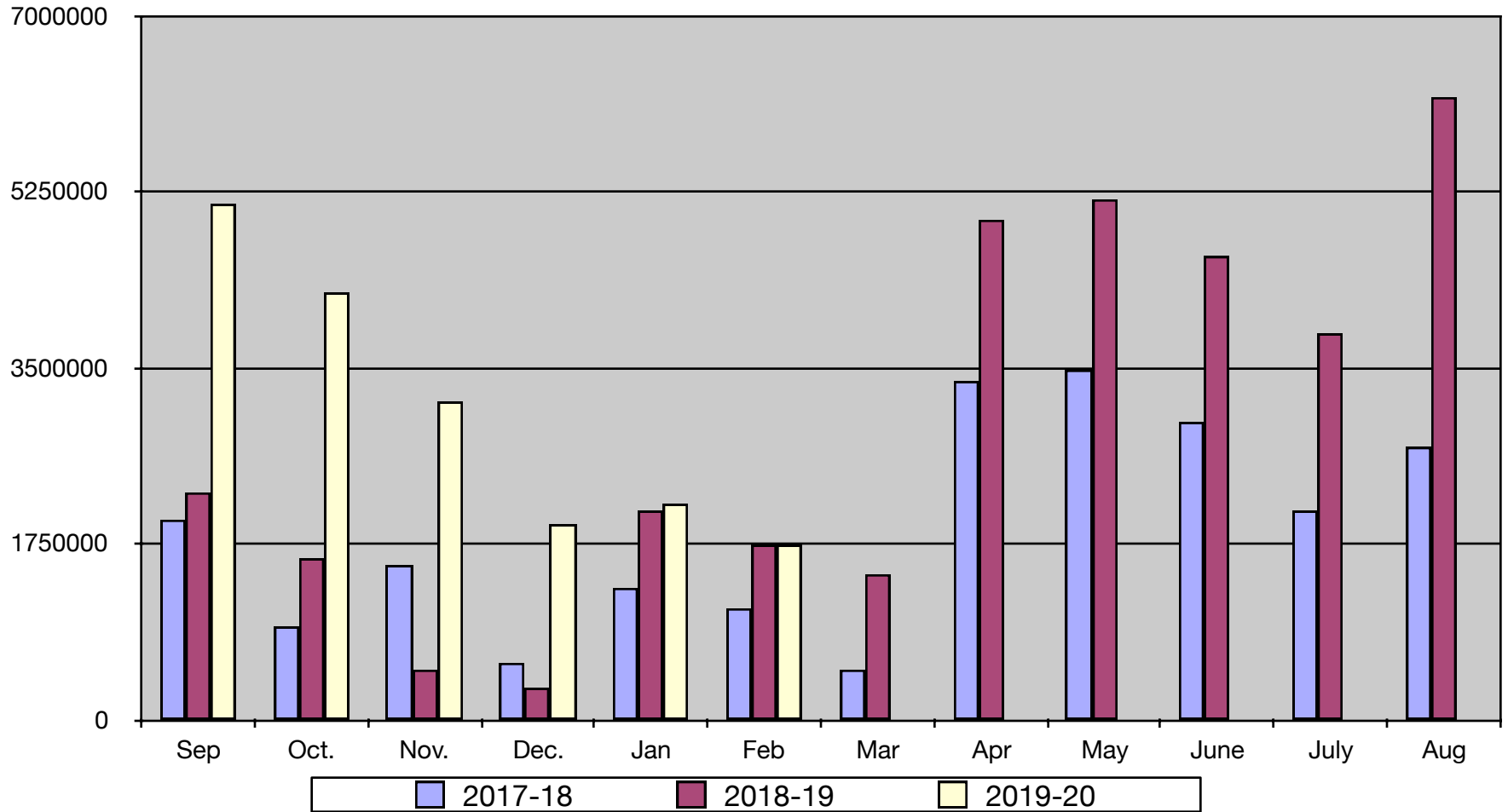
Agenda

- I. Bond Committee Meeting 6 PM
- II. Finance Committee Meeting 6:30 PM
- III. Call to Order and Roll Call 7 PM
- IV. Notice of Open Meetings Act - Posted
- V. Consent Agenda
 - A. Minutes of the Previous Month's Meetings
 - B. Treasurer's Report
 - C. Statement of Activity Fund Accounts
 - D. Recommendation for Bill Payment
- VI. Recognition of Achievement by Students Eliott Steinhoff and Sam Verdoni
- VII. Items From Patrons on Agenda Items
- VIII. Old Business
 - A. Transfer of School District Boundary- 19.621 Acres of Land to Papillion La Vista Community Schools in Shadow Lake 2 Area Within 2016 Agreement
 - B. Transfer of School District Boundary- 79.799 Acres of Land to Papillion La Vista Community Schools in Sumtur Crossing 2 Area Within 2016 Agreement
 - C. Student Transportation of America Two Year Extension on Transportation Services
 - D. Transfer \$17,500 from QCPUF Fund to the Bond Fund
- IX. New Business
 - A. Teacher Resignation for End of Current School Contract Year- Donner
 - B. New Certified Teacher Contract Hires 2020-21- Lusero, Wulf, McLaughlin, Mitteis, and Vandenbroucke
- X. Reports
 - A. Summer Maintenance/ Facility 2020 Projects to Consider
 - B. Composting Information
 - C. Bond Committee Report
 - D. NASB Notes
 - E. Student and Staff Successes
- XI. Items from Patrons on Items Not on Agenda
- XII. Advance Planning
- XIII. Adjourn

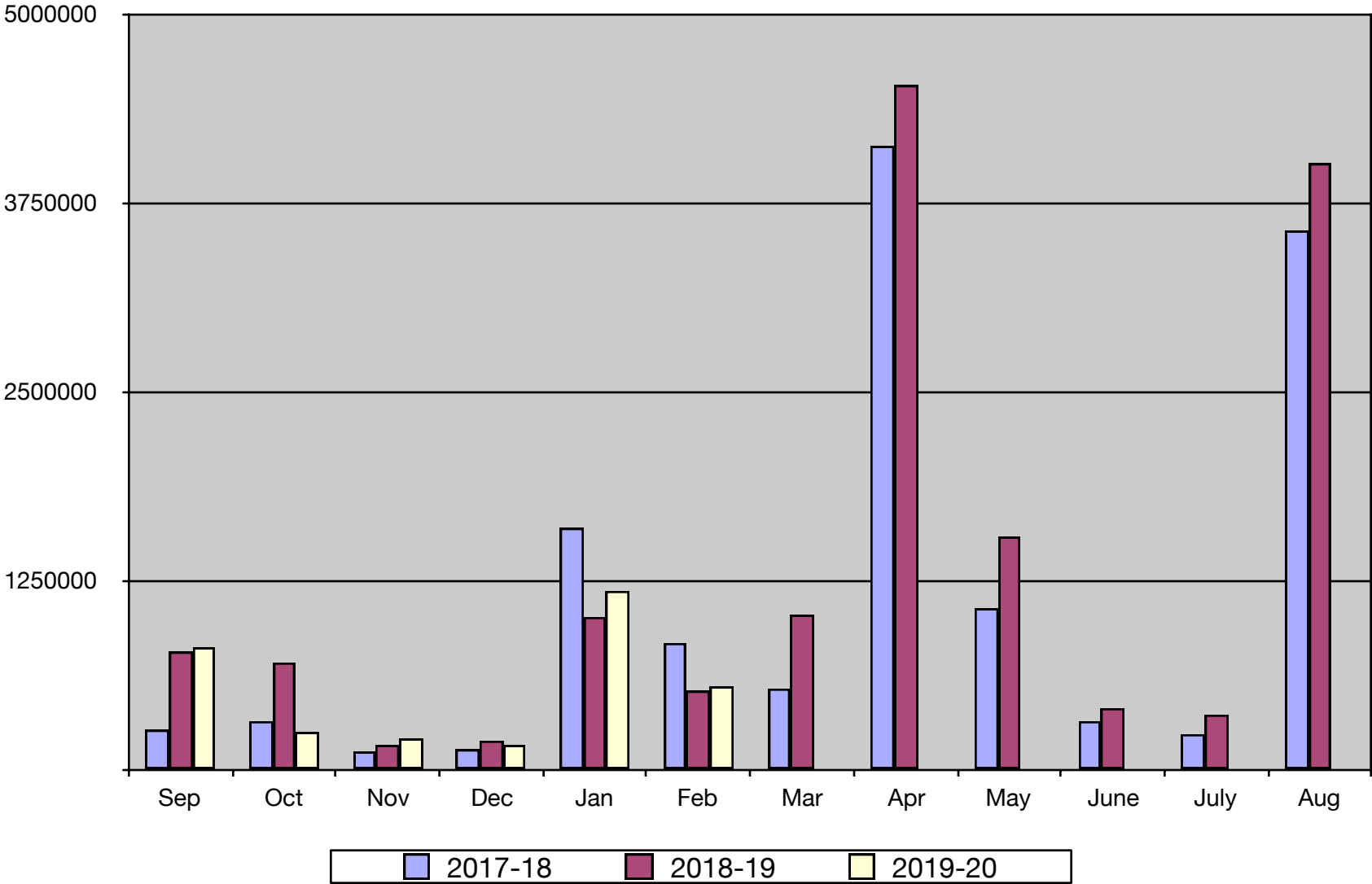
CASH COMPARISONS as of Feb. 29, 2020

			2017-18	2018-19	2019-20
	<u>Nov</u>	General Fund	\$ 1,539,467.00	\$ 505,607.00	\$3,159,199.26
		Emp. Benefit Fund	\$ 2,514.00	\$ 199,878.00	\$ 175,040.31
		Building Fund	\$ 546,625.00	\$ 849,413.00	\$ 446,454.62
		School Lunch	\$ 189,617.00	\$ 171,381.00	\$ 142,358.75
		Bond Fund	\$ 431,167.00	\$ 384,945.00	\$ 25,770.32
		Depreciation Fund	\$ 2,503.00	\$ 37,515.00	\$ 72,584.43
		QCPUF	\$ 2,767.00	\$ 70,668.00	\$ 2,669.01
		November Total	\$2,714,660.00	\$2,219,407.00	\$4,024,076.70
	<u>December</u>	General Fund	\$ 569,962.77	\$ 332,183.72	\$1,941,565.70
		Emp. Benefit Fund	\$ 2,514.03	\$ 174,800.94	\$ 175,063.00
		Building Fund	\$ 473,914.00	\$ 207,617.86	\$ 442,522.00
		School Lunch	\$ 118,906.62	\$ 111,709.00	\$ 140,442.00
		Bond Fund	\$ 13,770.34	\$ 37,145.27	\$ 26,484.00
		Depreciation Fund	\$ 2,502.75	\$ 37,519.41	\$ 72,594.00
		QCPUF	\$ 3,928.22	\$ 5,563.74	\$ 3,321.00
		December Total	\$1,185,498.73	\$ 906,539.94	\$2,801,991.70
	<u>January</u>	General Fund	\$1,317,686.54	\$2,074,009.28	\$2,162,383.20
		Emp. Benefit Fund	\$ 2,514.14	\$ 174,823.21	\$ 175,085.63
		Building Fund	\$ 696,082.81	\$ 370,225.94	\$ 838,128.15
		School Lunch	\$ 114,033.59	\$ 103,201.62	\$ 183,292.19
		Bond Fund	\$ 58,121.65	\$ 58,328.28	\$ 49,534.95
		Depreciation Fund	\$ 2,502.86	\$ 37,524.19	\$ 72,603.23
		QCPUF	\$ 46,694.65	\$ 28,174.91	\$ 27,910.50
		January Total	\$2,237,636.24	\$2,846,287.43	\$3,508,937.85
	<u>February</u>	General Fund	\$1,108,009.62	\$1,753,971.95	\$1,746,377.09
		Emp. Benefit Fund	\$ 2,514.24	\$ 174,843.33	\$ 175,105.78
		Building Fund	\$ 564,787.14	\$ 330,471.92	\$ 800,592.02
		School Lunch	\$ 111,233.40	\$ 144,052.17	\$ 198,433.40
		Bond Fund	\$ 79,179.78	\$ 68,297.82	\$ 59,704.12
		Depreciation Fund	\$ 2,502.96	\$ 37,528.51	\$ 72,611.58
		QCPUF	\$ 67,923.84	\$ 38,567.29	\$ 37,851.23
			\$1,936,150.98	\$2,547,732.99	\$3,090,675.22

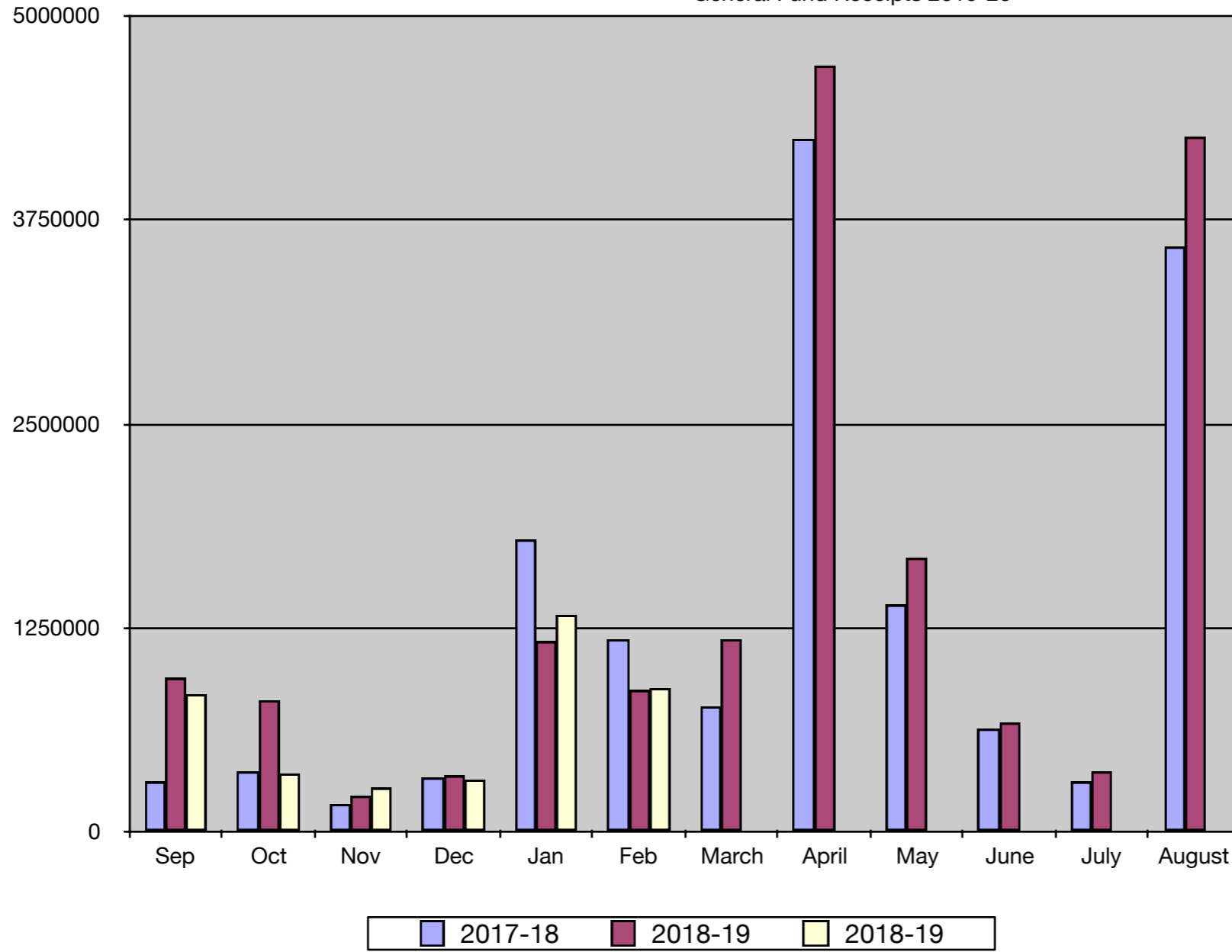
General Fund Balance 2019-20



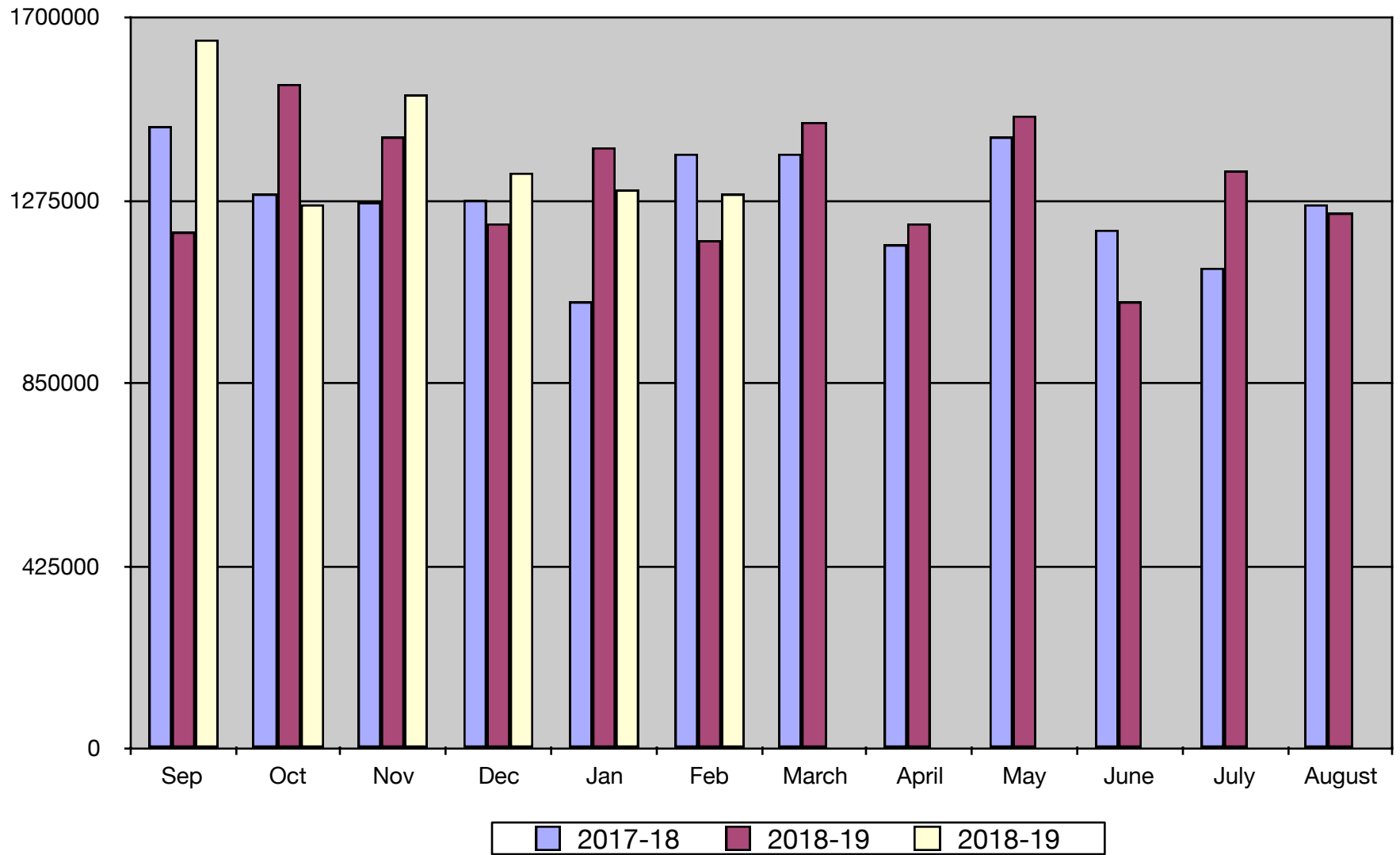
General Fund Tax Draws 2019-20



General Fund Receipts 2019-20



General Fund Expenses 2019-20



Feb 2020 Student Fee

STUDENT FEE ACCOUNT

3/2/2020

<u>Date</u>	<u>Num</u>	<u>Transaction</u>	<u>Payment</u>	<u>C</u>	<u>Deposit</u>
2/5/2020	DEP	OUTDOOR EDUCATION-DEPOSIT cat: OUTDOOR ED		R	1,050.00

Feb 2020 Admin. Revolving

Administrative

3/2/2020

Date	Num	Transaction	Payment	C
2/4/2020	5843	ELKHORN SOUTH BAND cat: REGISTR FEE memo: 01-2-01100-810-001-22	140.00	R
2/24/2020	5844	HEARTLAND ACADEMIC COMPETITION SPLIT REGISTR FEE REGISTR FEE 01-2-01100-810-004-12 REGISTR FEE 01-2-01100-810-002-11	50.00 100.00	
2/26/2020	5845	METROPOLITAN COMMUNITY COLLEGE cat: REGISTR FEE memo: 01-2-01100-810-005-21	210.00	

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS

Treasurer's Report

For the month ended Feb. 29, 2020

<u>General Fund Now Account</u>			
Bank Balance: Beginning of Reporting Period			\$ 364,020.54
Deposits:			
Springfield State Bank - Interest	\$ 46.22		
Transfer from Admin Revolving	\$ 0.00		
Transfers from Investment Account	\$ 1,292,164.95		
Transfers from Bond Fund	\$ 0.00		
Transfer from QCPUF	\$ 0.00		
Transfers from Lunch Fund Investment	\$ 34,937.79		
Transfers from Building Fund Investment	\$ 104,926.38		
			\$ 1,432,075.34
			\$ 1,796,095.88
Disbursements			
Bank Balance: End of Reporting Period			\$ 366,636.29
Outstanding Checks: End of Reporting Period			\$ 182,557.87
NOW Account Balance: End of Reporting Period			\$ 184,078.42
<u>General Fund Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 1,974,445.10
Deposits:			
Springfield State Bank - Interest	\$ 228.60		
Sarpy County Treasurer - Local Taxes	\$ 403,493.10		
Sarpy- MVT	\$ 148,521.89		
State Aid	\$ 23,130.00		
SPED SA Reimb- State	\$ 107,307.00		
Federal- IDEA/ Title/ ReVision reimbursement	\$ 0.00		
Rentals	\$ 5,412.50		
County Fines/City Fees/ Liquor Licenses	\$ 50.00		
Medicaid	\$ 6,218.47		
Summer School/ Preschool payments	\$ 0.00		
Refunds/ Reimbursements/ Payments	\$ 3,506.62		
State Apportionment	\$ 178,854.44		
iPad Fees and Insurance	\$ 75.00		
			\$ 876,797.62
			\$ 2,851,242.72
Disbursements			
Transfers to General Fund NOW	\$ 1,292,164.95		
Administrative Revolving	\$ 0.00		
Transfer to Depreciation	\$ 0.00		
Transfer to back to Building Fund	\$ 0.00		
Returned checks/ fees/ overpayment	\$ 0.00		
Bank and other Service Charges	\$ 185.00		
			\$ 1,292,349.95
Investment Account Balance: End of Reporting Period			\$ 1,558,892.77
<u>General Fund Administrative Revolving Account</u>			

Available Balance: Beginning of Reporting Period		\$	4,655.90
Deposits:			
Transfers From General Fund Investment Acc't	\$	0.00	
Transfers From Building Fund	\$	0.00	
		\$	0.00
		\$	4,655.90
Disbursements		\$	690.00
Bank Balance: End of Reporting Period		\$	3,965.90
Outstanding Checks: End of Reporting Period		\$	560.00
Admin. Revolving Account Balance: End of Reporting Period		\$	3,405.90
General Fund Administrative Revolving Account		\$	3,405.90
General Fund NOW Account		\$	184,078.42
General Fund Investment Account		\$	1,558,892.77
TOTAL GENERAL FUND BALANCE		\$	1,746,377.09
<u>Employee Benefit Fund</u>			
Available Balance: Beginning of Reporting Period		\$	175,085.63
Deposits:			
Springfield State Bank - Interest		\$	20.15
Transfers From General Fund Investment Acc't		\$	0.00
Bank Balance: End of Reporting Period		\$	175,105.78
Certificate of Deposit			
Available Balance: End of Reporting Period		\$	175,105.78
Disbursements		\$	0.00
TOTAL EMPLOYEE BENEFIT BALANCE		\$	175,105.78
<u>Special Building Fund Investment Account</u>			
Available Balance: Beginning of Reporting Period		\$	838,128.15
Deposits:			
Springfield State Bank - Interest	\$	96.12	
Sarpy County Treasurer - Local Taxes	\$	67,294.13	\$
			\$
			905,518.40
Disbursements	\$	104,926.38	\$
			104,926.38
Available Balance: End of Reporting Period		\$	800,592.02
TOTAL SPECIAL BUILDING FUND BALANCE		\$	800,592.02
<u>School Lunch Investment Account</u>			
Available Balance: Beginning of Reporting Period		\$	183,292.19
Deposits:			
Springfield State Bank - Interest	\$	22.34	
Hot Lunches	\$	36,219.60	
State/Federal Aid	\$	13,857.06	
KidsCare Reimbursement	\$	0.00	\$
			50,099.00

			\$ 233,391.19
Disbursements			
Transfers to NOW	\$ 34,937.79		
Transfer to Admin Revolving	\$ 0.00		
Returned checks debit/fees	\$ 20.00		
			\$ 34,957.79
Available Balance: End of Reporting Period			\$ 34,957.79
TOTAL SCHOOL LUNCH FUND BALANCE			\$ 198,433.40
<u>Bond Fund Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 49,534.95
Deposits:			
Springfield State Bank - Interest	\$ 6.37		
Sarpy County Treasurer - Local Taxes	\$ 10,162.80	\$ 10,169.17	
			\$ 59,704.12
Disbursements			\$ 0.00
Transfer to NOW			\$ 0.00
Available Balance: End of Reporting Period			\$ 59,704.12
TOTAL BOND FUND BALANCE			\$ 59,704.12
<u>Depreciation Fund Account</u>			
Available Balance: Beginning of Reporting Period			\$ 72,603.23
Deposits:			
Springfield State Bank - Interest	\$ 8.35		
Transfers from General Fund	\$ 0.00	\$ 8.35	
			\$ 72,611.58
Disbursements			
Transfer to NOW	\$ 0.00	\$ 0.00	
Available Balance: End of Reporting Period			\$ 72,611.58
TOTAL DEPRECIATION FUND BALANCE			\$ 72,611.58
<u>QCPUF Fund Account</u>			
Available Balance: Beginning of Reporting Period			\$ 27,910.50
Deposits:			
Transfer from Bond Fund	\$ 0.00		
Springfield State Bank - Interest	\$ 3.86		
Local Real Estate Taxes	\$ 9,936.87		
			\$ 37,851.23
Disbursements			
Transfer to NOW	\$ 0.00		
			\$ 0.00
Available Balance: End of Reporting Period			\$ 37,851.23
TOTAL QCPUF FUND BALANCE			\$ 37,851.23

Current Cash Balance

Sorted by Site ID, Group ID; Filtered by Site.
From 02/01/2020 to 02/29/2020.

Site ID Site Name
Group ID Group Name

			Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
PHS	Platteview High School						
A	Athletics		12,984.57	12,356.00	15,637.36	-55.00	9,648.21
B	Activities		14,278.69	1,713.73	4,806.44	-315.00	10,870.98
C	Classes		56,514.55	4,857.00	2,515.28	-69.87	58,786.40
D	Clubs/Organizations		19,037.73	983.18	5,529.32	1,859.97	16,351.56
E	Education		4,940.24	0.00	0.00	0.00	4,940.24
F	Fundraising		24,228.44	3,032.00	3,786.00	0.00	23,474.44
M	Miscellaneous		22,651.93	8,696.44	4,988.15	-91.58	26,268.64
N	Non-Active Accounts		0.00	0.00	0.00	0.00	0.00
	PHS Totals:		154,636.15	31,638.35	37,262.55	1,328.52	150,340.47
	Report Totals:		154,636.15	31,638.35	37,262.55	1,328.52	150,340.47

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Site.
From 02/01/2020 to 02/29/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
PCJH	Platteview Central Jr High							
D	Clubs/Organizations							
	440		National Honor Society	643.58	0.00	0.00	0.00	643.58
	465		Student Council	445.63	0.00	0.00	0.00	445.63
		D	Totals:	1,089.21	0.00	0.00	0.00	1,089.21
M	Miscellaneous							
	727		Destination Imagination	1,052.19	880.20	263.50	0.00	1,668.89
	745		Library	264.67	0.00	0.00	0.00	264.67
	750		Principal	4,329.37	392.60	271.10	0.77	4,451.64
	755		Parent Advisory Council	3,259.36	0.00	1,211.00	0.00	2,048.36
	765		Science In Motion	59.67	0.00	0.00	0.00	59.67
		M	Totals:	8,965.26	1,272.80	1,745.60	0.77	8,493.23
		PCJH	Totals:	10,054.47	1,272.80	1,745.60	0.77	9,582.44
		Report Totals:		10,054.47	1,272.80	1,745.60	0.77	9,582.44

Darlene Johnson
3-2-2020

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Site.
From 02/01/2020 to 02/29/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
SE	Springfield Elementary							
D	Clubs/Organizations							
	465		Student Council	657.87	0.00	0.00	0.00	657.87
		D	Totals:	657.87	0.00	0.00	0.00	657.87
M	Miscellaneous							
	727		Destination Imagination	3,518.43	1,258.51	561.74	0.00	4,215.20
	745		Library	1,162.96	0.00	0.00	0.00	1,162.96
	750		Principal	4,042.72	0.00	75.48	0.95	3,968.19
	760		Pop	102.69	0.00	0.00	0.00	102.69
	775		Walk-A-Thon	2,577.93	0.00	404.59	0.00	2,173.34
		M	Totals:	11,404.73	1,258.51	1,041.81	0.95	11,622.38
		SE	Totals:	12,062.60	1,258.51	1,041.81	0.95	12,280.25
			Report Totals:	12,062.60	1,258.51	1,041.81	0.95	12,280.25

K. Heneghan

3-4-2020

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Site
From 02/01/2020 to 02/29/2020

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
WE	Westmont Elementary							
D	Clubs/Organizations							
		465	Student Council	67.36	0.00	0.00	0.00	67.36
			D	Totals:	67.36	0.00	0.00	67.36
M	Miscellaneous							
		727	Destination Imagination	2,677.92	1,000.71	597.46	0.00	3,081.17
		745	Library	4,343.99	0.00	0.00	0.00	4,343.99
		750	Principal	5,349.78	0.00	2,609.86	0.00	2,739.92
		760	Pop	694.04	69.72	155.35	0.00	608.41
			M	Totals:	13,065.73	1,070.43	3,362.67	10,773.49
			WE	Totals:	13,133.09	1,070.43	3,362.67	10,840.85
			Report Totals:	13,133.09	1,070.43	3,362.67	0.00	10,840.85

Melissa Dasty
3/4/2020

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

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

Statement Date: **02/28/2020** Enclosures: **(0)** Account No.: **3491217** Page: **1**

REGULAR CHECKING ACCOUNT SUMMARY

Category	Type :	REG	Status :	Active	Number	Amount
Balance Forward From 01/31/20						48.23
Debits						0.00
Ending Balance On 02/28/20						48.23
Average Balance (Collected)					48.23+	

Direct Inquiries About Electronic Entries To:
Phone: (402) 253 - 2222

AVERAGE AND MINIMUM BALANCES

Average Ledger Balance :	48.23	Minimum Ledger Balance :	48.23
Average Collected Balance :	48.23	Minimum Collected Balance :	48.23
Average Available Balance :	48.23	Minimum Available Balance :	48.23

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 28 Days

FOR "A CYBERSECURITY GUIDE FOR CONSUMERS" GO TO
[HTTPS://WWW.FDIC.GOV/CONSUMERS/ASSISTANCE/PROTECTION/
BROCHURES/CYBERCUSTOMER.PDF](https://www.fdic.gov/consumers/assistance/protection/brochures/cybercustomer.pdf)

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

Bills by Fund for Payment March 9, 2020

General Fund			
Payee	Account Code	Reason	Amount
Adams Professional Service, Inc.	01-2-01100-340-001-22	Piano Service	\$140.00
AMAZON	01-2-01100-610-001-22	SUPPLIES	\$172.50
AMAZON	01-2-01100-650-001-22	SUPPLIES	\$137.06
AMAZON	01-2-01200-650-001-22	SUPPLIES	\$71.50
AMAZON	01-2-02210-640-000-01	SUPPLIES	\$498.78
AMAZON	01-2-02220-610-001-22	SUPPLIES	\$49.49
AMAZON	01-2-02410-650-001-22	SUPPLIES	\$25.98
AMAZON	01-2-02560-610-000-01	SUPPLIES	\$83.47
American Express	01-2-01100-580-001-22	Feb 2020 Credit Card Pmt	\$372.98
American Express	01-2-01100-610-000-01	Feb 2020 Credit Card Pmt	\$24.02
American Express	01-2-01100-610-005-21	Feb 2020 Credit Card Pmt	\$134.47
American Express	01-2-01100-643-000-01	Feb 2020 Credit Card Pmt	\$765.79
American Express	01-2-02120-330-000-12	Feb 2020 Credit Card Pmt	\$359.00
American Express	01-2-02220-610-002-11	Feb 2020 Credit Card Pmt	\$138.41
American Express	01-2-02310-580-000-01	Feb 2020 Credit Card Pmt	\$122.58
American Express	01-2-02320-580-000-01	Feb 2020 Credit Card Pmt	\$133.83
American Express	01-2-02410-330-000-12	Feb 2020 Credit Card Pmt	\$359.00
American Express	01-2-02510-531-000-01	Feb 2020 Credit Card Pmt	\$319.15
American Express	01-2-02650-626-000-01	Feb 2020 Credit Card Pmt	\$452.68
Apple Financial Services	01-2-01100-734-000-01	Apple Computer - Final Pmt	\$148,081.19
Baugh, Nichole	01-2-02560-333-000-01	Reimburse Mileage	\$183.43
Binary Net, LLC	01-2-01100-643-000-01	fs2	\$44.95
Black Hills Energy	01-2-02610-621-004-12	FUEL	\$505.05
Buskirk, Richard	01-2-02650-626-000-01	Gas / Oil Change (Van #1)	\$62.00
Canon Financial Services, Inc.	01-2-02510-443-000-01	Copier Lease	\$1,455.00
CAPITAL BUSINESS SYSTEMS, INC.	01-2-01100-443-001-22	PRINTER LEASE	\$121.88
CAPITAL BUSINESS SYSTEMS, INC.	01-2-01100-443-002-11	PRINTER LEASE	\$253.92
CAPITAL BUSINESS SYSTEMS, INC.	01-2-01100-443-004-12	PRINTER LEASE	\$242.64
CAPITAL BUSINESS SYSTEMS, INC.	01-2-01100-443-005-21	PRINTER LEASE	\$63.66
CAPITAL BUSINESS SYSTEMS, INC.	01-2-01200-443-002-11	PRINTER LEASE	\$50.44
CAPITAL BUSINESS SYSTEMS, INC.	01-2-02130-443-001-01	PRINTER LEASE	\$4.36
CAPITAL BUSINESS SYSTEMS, INC.	01-2-02510-443-000-01	PRINTER LEASE	\$49.58
Cengage Learning	01-2-02210-640-000-01	Text Books	\$196.63
CENTURY LINK	01-2-02510-530-000-01	PHONE	\$91.12
CENTURY LINK	01-2-02510-530-000-01	Phone Service	\$260.42
CHILDREN SUCCEED THERAPY,	01-2-02161-340-000-01	OT/PT - Feb 2020	\$462.00
CHILDREN SUCCEED THERAPY,	01-2-02162-340-000-01	OT/PT - Feb 2020	\$198.00
CHILDREN SUCCEED THERAPY,	01-2-02163-340-000-01	OT/PT - Feb 2020	\$231.00
CHILDREN SUCCEED THERAPY,	01-2-02171-340-000-01	OT/PT - Feb 2020	\$280.50
CHILDREN SUCCEED THERAPY,	01-2-02173-340-000-01	OT/PT - Feb 2020	\$132.00
City Of Springfield	01-2-02610-410-000-11	Water/Sewer @ Springfield	\$93.45
Clayton, Shannon L	01-2-02210-610-000-01	Reimburse Supplies	\$77.08
COX BUSINESS	01-2-02510-530-000-01	PHONE SERVICE	\$614.00
Culligan Us Filter	01-2-02410-340-000-22	SUPPLIES	\$13.00
Culligan Us Filter	01-2-02510-610-000-01	SUPPLIES	\$28.00
Cummins Sales and Service	01-2-02620-420-000-01	Generators Back-up	\$228.09
Dill, Shellee L	01-2-02140-333-000-01	Reimburse Mileage	\$82.80
Educational Service #3	01-2-01291-330-000-12	SPED Workshop - L Wilson	\$25.00
Educational Service #3	01-2-02141-330-000-01	SPED - WKSHP - S Dill	\$10.00
Educational Service #3	01-2-02152-330-000-01	SPED Workshop - L Wilson	\$10.00
Educational Service Unit #3 (SPED)	01-2-01292-562-000-01	SPED Service	\$1,090.48
Educational Service Unit #3 (SPED)	01-2-02181-562-000-01	SPED Service	\$2,669.36

Egan Supply Company	01-2-02610-610-001-22	Supplies	\$303.17
Egan Supply Company	01-2-02610-610-002-11	Supplies	\$151.60
Egan Supply Company	01-2-02610-610-004-12	Supplies	\$151.60
Egan Supply Company	01-2-02610-610-005-21	Supplies	\$151.60
ERIN E VAN ROEKEL	01-2-02151-340-000-01	SPED Svs - Jan 2020	\$1,890.00
FIBER PLATFORM, LLC	01-2-02510-530-000-01	MONTHLY SERVICE	\$2,091.85
Gopher Performance	01-2-01100-610-001-22	Supplies	\$1,509.65
Gopher Sport	01-2-01100-610-001-22	Supplies	\$653.68
Grainger	01-2-02610-610-004-12	Supplies	\$365.08
Grainger	01-2-02620-610-000-01		\$8.64
Great Plains Pest Services In	01-2-02620-420-000-01	Pest Control	\$150.00
Greater Omaha Refrigeration	01-2-02620-430-000-01	Repair Ice Cream Machine @ PHS	\$310.22
Harris School Solutions	01-2-02510-610-000-01	Supplies	\$245.24
Harrison, Jennifer M	01-2-02410-333-001-22	Reimburse Mileage	\$23.00
Hayes Mechanical, LLC	01-2-02620-430-000-01	PHS - BAS System Repair	\$244.93
Hayes Mechanical, LLC	01-2-02620-430-000-01	PHS - Heat Pump	\$1,772.16
Heartland Roofing Consultants	01-2-02620-430-000-01	Repair Gym Roof @ PHS	\$5,000.00
Home Depot/GECF	01-2-01100-610-001-22	Supplies	\$1,300.50
Home Depot/GECF	01-2-02620-610-000-01	Supplies	\$91.65
iFixOmaha LLc	01-2-01100-432-000-01	iPad Repair	\$274.50
iFixOmaha LLc	01-2-01100-432-000-01	PC Supplies	\$44.10
Intermountain Wood Products	01-2-01100-610-001-22	Supplies	\$483.80
Jennings, James P	01-2-01100-610-001-22	Reimburse Supplies	\$215.98
JODI KOHL	01-2-02320-340-000-01	Jan 2020 Special Events Coord	\$1,290.00
JODI KOHL	01-2-02320-340-000-01	PR Coord SPCS - Feb 2020	\$1,290.00
Johnson Controls, Inc.	01-2-02620-430-000-01	RTU Repair @ PHS	\$583.00
Johnson, Charles E	01-2-02620-420-000-01	WATER OPERATOR- MAR 2020	\$450.00
Johnson, Darin L	01-2-02410-333-005-21	Reimburse Mileage	\$109.64
Ketchen, Paul R	01-2-01100-333-000-11	Reimburse Mileage	\$13.80
Ketchen, Paul R	01-2-01100-333-000-12	Reimburse Mileage	\$41.40
KSB School Law, PC LLO	01-2-02320-317-000-01	LEGAL SERVICE	\$740.50
Mackin Educational Resources	01-2-02220-640-000-21	Library Books	\$504.39
Mahoney, Jeremy R	01-2-01100-333-000-01	Reimburse Mileage	\$33.42
Mailfinance	01-2-02510-531-000-01	Postage Lease	\$244.39
Mark's Plumbing Parts	01-2-02610-610-001-22	Supplies	\$131.10
Mark's Plumbing Parts	01-2-02620-610-000-01	Supplies	\$433.74
Matheson Tri-Gas, Inc.	01-2-01100-610-001-22		\$210.88
Matheson Tri-Gas, Inc.	01-2-01100-610-001-22	Supplies	\$858.15
MCI	01-2-02510-530-000-01	Long Distance	\$31.63
Metal Doors & Hardware Co.	01-2-02610-610-004-12	Supplies	\$457.00
Metropolitan Utilities Dist	01-2-02610-621-000-01	LEVEL PAYMENT	\$376.00
Metropolitan Utilities Dist	01-2-02610-621-001-22	LEVEL PAYMENT	\$3,603.00
Metropolitan Utilities Dist	01-2-02610-621-002-11	LEVEL PAYMENT	\$489.00
Metropolitan Utilities Dist	01-2-02610-621-005-21	FUEL @ PC	\$190.92
Metropolitan Utilities Dist	01-2-02620-621-000-03	FUEL @ STORAGE BLDG	\$285.32
NE Council of School Administrators	01-2-01200-330-000-01	SPED Workshop - J Lucas	\$125.00
NE Public Health Enviromental	01-2-02620-420-000-01	Water Testing	\$258.00
NE SCHOOL PR ASSOC.	01-2-02560-810-000-01	Membership Dues - K Morrissey	\$35.00
NE State Fire Marshall/Boiler Div	01-2-02620-431-000-01	Annual Boiler Cert	\$240.00
Omaha Public Power District	01-2-02610-622-000-02	LEVEL PAYMENT	\$695.85
Omaha Public Power District	01-2-02610-622-001-22	LEVEL PAYMENT	\$14,295.80
Omaha Public Power District	01-2-02610-622-002-11	LEVEL PAYMENT	\$3,257.02
Omaha Public Power District	01-2-02610-622-004-12	LEVEL PAYMENT	\$3,891.33
One Source	01-2-02510-340-000-01	Background Check	\$35.00
One Source	01-2-02510-340-000-01	Background Checks	\$230.00
Papillion Sanitation	01-2-02620-420-000-01	SANITATION PICK UP	\$636.53
Pedeliski, Nicole	01-2-01100-580-001-22	Reimb. Conf. Meals	\$158.52
Pepper Of Minneapolis	01-2-01100-610-004-12	Supplies	\$202.82
Perry, Guthery, Haase &	01-2-02320-317-000-01	Legal Service	\$123.00

pickAtime Inc.	01-2-02410-643-000-22	PHS Spring Conferences 2020	\$330.00
Platteview High School	01-2-02410-610-001-22	Reimburse Activity Acct	\$315.00
Quadient Finance USA, Inc.	01-2-02510-531-000-01	Postage	\$500.00
Quill Corp	01-2-02510-610-000-01	Supplies	\$40.76
Quill Corp	01-2-02620-610-000-01	Supplies	\$157.47
Ralston Public Schools	01-2-01200-562-000-01	SPED Services	\$2,036.73
Richards, Lindy M	01-2-02310-333-000-01	Reimburse Mileage	\$16.95
Rosser Lawn Care, Inc.	01-2-02620-420-000-01	SNOW REMOVAL - PHS	\$2,497.50
Rosser Lawn Care, Inc.	01-2-02620-420-000-01	SNOW REMOVAL - SP	\$740.00
Rosser Lawn Care, Inc.	01-2-02620-420-000-01	SNOW REMOVAL - WM	\$1,110.00
S I D #23	01-2-02610-410-000-12	Water & Sewer @ WM	\$265.78
Sarpy County Economic Development	01-2-02320-810-000-01	2020 Annual Investment - Associate	\$325.00
SATELLITE SHELTERS- KANSAS	01-2-02620-442-000-01	Portable Classroom Rental	\$1,168.00
SHRED-IT, USA	01-2-01100-890-000-21	Shredding	\$34.13
SHRED-IT, USA	01-2-02410-890-000-22	Shredding	\$68.26
SPRINGFIELD ACE	01-2-02620-610-000-01	Supplies	\$99.34
Springfield Ace Hardware	01-2-02620-610-000-01	Supplies	\$36.97
Student Transportation of NE, Inc.	01-2-02790-510-000-01	Jan - Activity Trips	\$10,802.30
Student Transportation of NE, Inc.	01-2-02790-510-000-01	Jan - Reg Transportation	\$37,518.32
Student Transportation of NE, Inc.	01-2-02790-626-000-01	Jan - Fuel Escalator	\$1,960.12
Student Transportation of NE, Inc.	01-2-02792-510-000-01	SPED Transportation	\$17,694.70
Student Transportation of NE, Inc.	01-2-02793-510-000-01	SPED Transportation	\$2,050.12
Suburban Newspapers, Inc	01-2-02510-540-000-01	Legals	\$102.22
TELEMETRYTV	01-2-02410-643-000-22	Annual Plan - 20/21	\$1,050.00
University of Oregon	01-2-01160-610-002-11	DIBELS	\$284.00
University of Oregon	01-2-01160-610-004-12	DIBELS	\$243.00
University of Oregon	01-2-06200-610-000-01	DIBELS	\$1,051.00
Verizon Wireless	01-2-02510-530-000-01	CELL PHONE	\$276.15
Walmart Community/GECRB	01-2-01100-610-001-22	Supplies	\$356.98
WHC NE LLC	01-2-02712-510-000-01	SPED Transportation	\$3,004.98
Windstream	01-2-02510-530-000-01	PHONE	\$110.80
Windstream	01-2-02510-530-000-01	PHONE SERVICE	\$316.02
Zierott, Heidi J	01-2-02210-333-000-01	Reimburse Mileage	\$55.20
		Sub-Total:	\$302,873.62
Food Service Fund			
Payee	Account Code	Reason	Amount
OPAA! FOOD MGT. OF NE, LLC.	06-2-03100-570-000-23	Jan 2020 Contract Svs	\$39,923.43
		Sub-Total:	\$39,923.43
Building Fund			
Payee	Account Code	Reason	Amount
FIVE POINTS BANK	08-2-04900-832-000-01	INTEREST ONLY PAYMENT	\$141,725.16
		Sub-Total:	\$141,725.16
		Total:	\$484,522.21



Prepared For
BRETT RICHARDS
SO SARPY SCHOOL 46

Account Number
XXXX-XXXXX7-21006

Closing Date
02/22/20

Page 3 of 4

Activity Continued

Card Number	XXXX-XXXXX7-25023	Reference Code	Amount \$
01/23/20	DEMCO INC 800-9624463 WI 035-00006 A 53704 01/22/20 035-0000616702 035-0000616702 A ROC NUMBER 035-0000616702	S. Spiels 01-2-02220-610-002-11	138.41
01/29/20	ADOBE ACROPRO SUBS A SAN JOSE CA REF# 820002627 8008336687 01/28/20	Frank - 82000262700 01-2-01100-643-000-01	16.04
01/31/20	B & D Pitstop SPRINGFIELD NE REF# 85544020031 402-253-8004 01/30/20	fuel 85544020031	43.25
01/31/20	HILTON WASH DC NATL WASHINGTON DC FOL# 00066026 HILTON HOTELS 01/30/20 ARRIVAL DATE DEPARTURE DATE 01/31/20 02/02/20 00 ROOM RATE \$372.98 ROC NUMBER 00066026	N. Pedehiski 01-2-01100-580-001-22	372.98
02/01/20	IDRIVE.COM8558158706 CALABASAS CA REF# fstaskiewic CALABASAS 02/01/20	Frank 01-2-01100-643-000-01	749.75
02/02/20	B & D Pitstop SPRINGFIELD NE REF# 85544020033 402-253-8004 01/31/20	fuel 85544020033	51.62
02/07/20	B & D Pitstop SPRINGFIELD NE REF# 85544020038 402-253-8004 02/06/20	fuel 85544020038	68.29
02/09/20	B & D Pitstop SPRINGFIELD NE REF# 85544020040 402-253-8004 02/07/20	fuel 85544020040	25.20
02/10/20	RESILIENCE IMPACT CHATFIELD MN REF# NT_GI4GJCCS +15072503464 02/10/20	M. Hasty 01-2-02120-330-004-12	359.00
02/10/20	RESILIENCE IMPACT CHATFIELD MN REF# NT_GI4KRDJQ +15072503464 02/10/20	K. Susman 01-2-02120-330-004-12	359.00
02/11/20	THE CORNHUSKER A MAR LINCOLN NE FOL# 5617 LODGING 02/11/20 ARRIVAL DATE DEPARTURE DATE 02/09/20 02/10/20 00 ROOM RATE \$122.58 ROC NUMBER 5617	K. Fisher 56170000000 01-2-02310-580-000-01	122.58
02/11/20	THE CORNHUSKER A MAR LINCOLN NE FOL# 5711 LODGING 02/11/20 ARRIVAL DATE DEPARTURE DATE 02/09/20 02/10/20 00 ROOM RATE \$122.58 ROC NUMBER 5711	B. Richards 57110000000 01-2-02320-580-000-01	122.58
02/12/20	B & D Pitstop SPRINGFIELD NE REF# 85544020043 402-253-8004 02/11/20	fuel 85544020043	49.30
02/12/20	CORNHUSKERS SQUARE 0 LINCOLN NE REF# 49980055 402-441-7275 02/10/20 AUTOMOBILE PARKING ROC NUMBER 49980055	Butt Richards 49980055000 01-2-02310-580-000-01	11.25
02/13/20	ZAZZLE USD REDWOOD CITY CA REF# 98539802 888-892-9953 02/12/20 MISCELLANEOUS GENER ROC NUMBER 98539802	F. Staskiewicz 98539802000 01-2-01100-610-000-01	24.02
02/14/20	B & D Pitstop SPRINGFIELD NE REF# 85544020045 402-253-8004 02/13/20	fuel 85544020045	13.65
02/14/20	B & D Pitstop SPRINGFIELD NE REF# 85544020045 402-253-8004 02/13/20	fuel 85544020045	46.80
02/14/20	B & D Pitstop SPRINGFIELD NE REF# 85544020045 402-253-8004 02/13/20	fuel 85544020045	48.10
02/15/20	HOME SCIENCE TOOLS 4 BILLINGS MT REF# 73011000045 (800)860-6272 02/14/20	T. Thomas 73011000045 01-2-01100-610-005-21 PC	134.47
02/16/20	B & D Pitstop SPRINGFIELD NE REF# 85544020047 402-253-8004 02/14/20	fuel 85544020047	58.27
02/18/20	XFINITY MOBILE 888-936-4968 PA REF# 9556746926P WIRELESS SVC 02/17/20	2:59 p.m. home cast wireless services	513.21
02/19/20	B & D Pitstop SPRINGFIELD NE REF# 85544020050 402-253-8004 02/18/20	fuel 85544020050	48.20

*disputable charge - did not pay. Continued on reverse

Prepared For
BRETT RICHARDS
SO SARPY SCHOOL 46

Account Number
XXXX-XXXXX7-21006

Activity Continued		Reference Code	Amount \$
02/21/20	USPS.COM POSTAL STOR 800-782-6724 REF# 11683816627 8002758777 ROC NUMBER 11683816627	MO 02/20/20 11683816627 <i>01-2-02510-531-000-01</i> <i>postage envelopes @ SP</i>	319.15 ✓
Total for BRETT A. RICHARDS			New Charges/Other Debits 3,695.12 Payments/Other Credits 0.00

fuel
\$452.68 ✓

01-2-02650-626-000-01

7970



P.O. BOX 1507, GRAND ISLAND, NE 68802-1507

Address Service Requested



ACCOUNT:
DOCUMENTS:

XXXXXX7773
0

PAGE: 1
02/28/2020



SARPY COUNTY SCHOOL DIST 0046
14801 S 108TH ST
SPRINGFIELD, NE 68059-4925

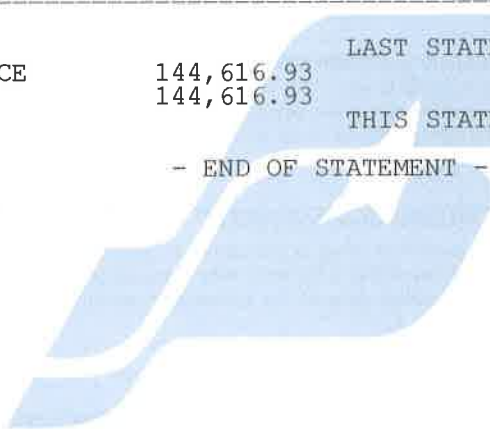


1-5PTS-DDAs-03 200229
001-001-004935 000068738

Business Checking ACCOUNT XXXXXX7773

AVG AVAILABLE BALANCE	144,616.93	LAST STATEMENT 01/31/20	144,616.93
AVERAGE BALANCE	144,616.93	CREDITS	.00
		DEBITS	.00
		THIS STATEMENT 02/28/20	144,616.93

- END OF STATEMENT -



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

TO: The State Committee for the Reorganization of School Districts, the County Clerks of Sarpy County 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/or 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 LaVista Community Schools, hereinafter referred to as "PLCS," 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 the Learning Community of Douglas and Sarpy Counties (the "LC") and present the Plan for approval to the State Committee for the Reorganization of School Districts (the "State Committee") or others as required by law for review and action under the Act or other laws. Both School Districts have conditionally approved the Plan and hereby request approval from the State Committee or others according to the Act or other laws for submission back to the School Districts for their final approval and implementation by the Sarpy County Clerk or others. 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 or other laws 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 PLCS 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, PLCS 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 State Committee and County Officials or others as required 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 PLCS, pursuant to Neb. Rev. Stat § 79-4,128, and/or other Nebraska laws, so as to transfer the following-described territory from SP and PLCS shall be as follows:

Legal Description

THE EAST 1/2 OF THE SOUTHEAST ¼ OF THE SOUTHWEST ¼ OF SECTION 2,
TOWNSHIP 13 NORTH, RANGE 12 EAST OF THE 6TH P.M., SARPY COUNTY, NEBRASKA EXCEPT
THAT CONVEYED TO SARPY COUNTY, NEBRASKA BY WARRANTY DEED RECORDED JUNE 8,
2015 AT INSTRUMENT NO. 2015-13158 OF THE RECORDS OF SARPY COUNTY, NEBRASKA

DESCRIBED AS FOLLOWS:

THAT PART OF THE EAST HALF OF THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 13 NORTH, RANGE 12 EAST OF THE 6TH P.M., SARPY COUNTY, NEBRASKA, DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF THE SOUTHWEST QUARTER OF SAID SECTION 2; THENCE NORTH 02°53'25" WEST (BEARINGS REFERENCED TO NEBRASKA STATE PLANE NAD83) FOR 33.0 FEET ALONG THE EAST LINE OF THE EAST HALF OF THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 2, THE TRUE POINT OF BEGINNING; THENCE SOUTH 87°03'41" WEST FOR 659.60 FEET 33.0 FEET NORTH OF AND PARALLEL TO THE SOUTH LINE OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SAID SECTION 2, TO THE WEST LINE THEREOF; THENCE NORTH 02°47'52" WEST FOR 17 FEET ALONG SAID WEST LINE THENCE NORTH 87°03'41" EAST FOR 659.57 FEET 50.00 FEET NORTH OF AND PARALLEL WITH THE SOUTH LINE OF THE EAST HALF OF THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 2, TO THE EAST LINE THEREOF; THENCE SOUTH 02°53'25" EAST FOR 17 FEET TO THE POINT OF THE BEGINNING.

SUBJECT PARCEL ALSO KNOWN AS TAX LOT 14A.

CONTAINS 19.621 ACRES.

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 SP to PLCS is contained above. Both School Districts are Class III school districts. For a visual of the boundaries of the reorganized districts, see maps referred to in paragraph 5 and attached as Exhibit "I" 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 or other laws 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 proximity, (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 or other laws as described herein. As this Plan only involves such transfer and attachment according to the Act or other laws 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 or others 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 or other laws 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.

6. OTHER MATTERS

The effective date of the change of boundaries and the transfer of the Property from SP to PLCS 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 PLCS. 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 PLCS 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 PLCS 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 PLCS.

Upon completing the transfer the Sarpy County Clerk shall file the order, certificates or other appropriate notice documents with the Sarpy 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 PAPHILLION
LAVISTA COMMUNITY SCHOOLS

By: _____
Authorized Official

REORGANIZATION PLAN
TO TRANSFER AND ATTACH PROPERTY BY A CHANGE OF BOUNDARIES
UNDER AND PURSUANT TO THE LEARNING COMMUNITY REORGANIZATION
ACT

OR OTHER LAWS
(Sections 79-4,117 to 79-4,129 or Other Laws)

TO: The State Committee for the Reorganization of School Districts, the County Clerks of Sarpy County 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/or 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 LaVista Community Schools, hereinafter referred to as "PLCS," 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 the Learning Community of Douglas and Sarpy Counties (the "LC") and present the Plan for approval to the State Committee for the Reorganization of School Districts (the "State Committee") or others as required by law for review and action under the Act or other laws. Both School Districts have conditionally approved the Plan and hereby request approval from the State Committee or others according to the Act or other laws for submission back to the School Districts for their final approval and implementation by the Sarpy County Clerk or others. 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 or other laws 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 PLCS 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, PLCS 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 State Committee and County Officials or others as required 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 PLCS, pursuant to Neb. Rev. Stat § 79-4,128, and/or other Nebraska laws, so as to transfer the following-described territory from SP and PLCS shall be as follows:

Legal Description

See attached Exhibit "A" for the Sumtur 2 Legal Description containing 79.799 acres, more or less.

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 SP to PLCS is contained above. Both School Districts are Class III school districts. For a visual of the boundaries of the reorganized districts, see maps referred to in paragraph 5 and attached as Exhibit "I" 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 or other laws 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 proximity, (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 or other laws as described herein. As this Plan only involves such transfer and attachment according to the Act or other laws 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 or others 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 or other laws 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.

6. OTHER MATTERS

The effective date of the change of boundaries and the transfer of the Property from SP to PLCS 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 PLCS. 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 PLCS 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 PLCS 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 PLCS.

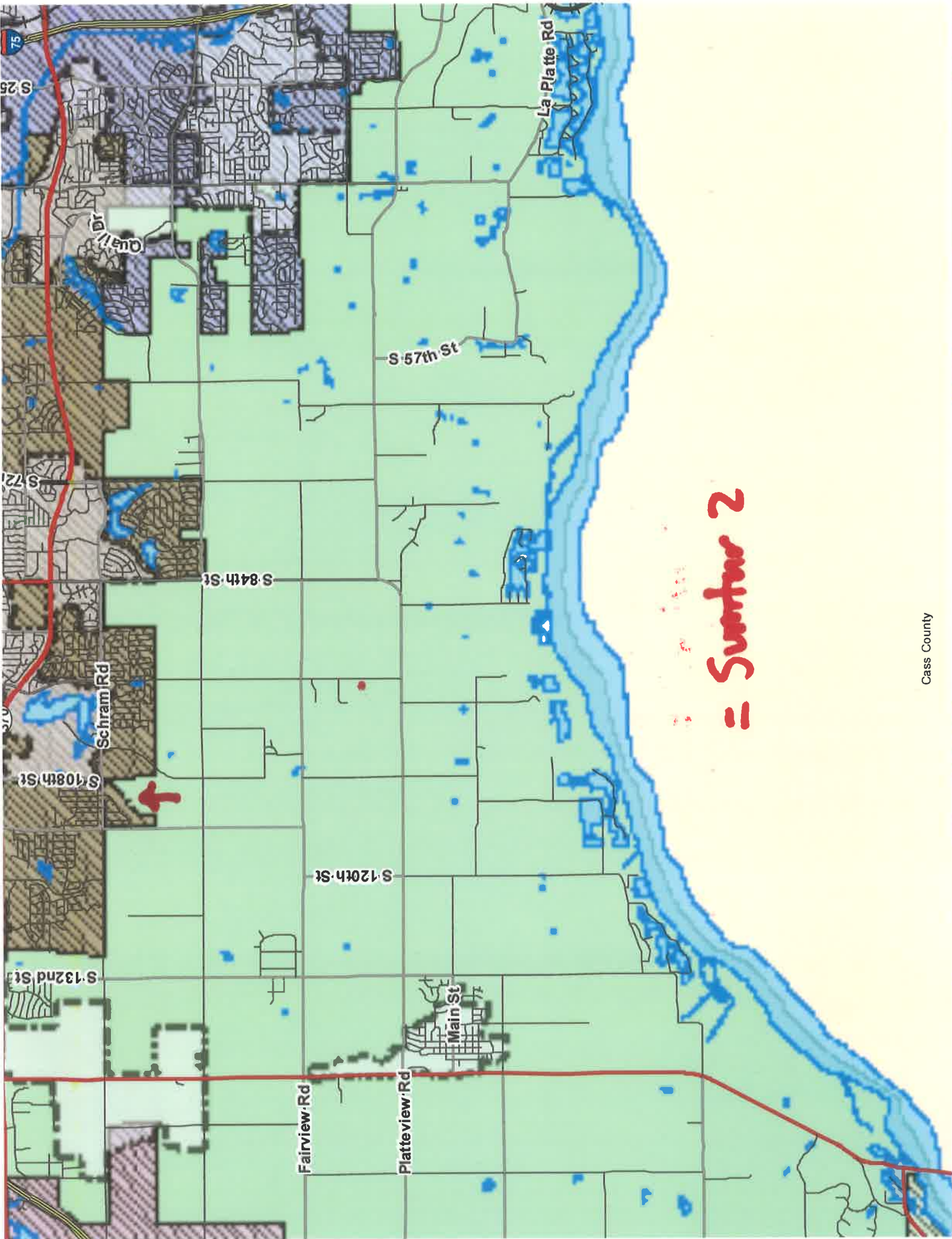
Upon completing the transfer the Sarpy County Clerk shall file the order, certificates or other appropriate notice documents with the Sarpy County Assessor, Treasurer, the State Committee and all other appropriate county or state officials so that taxing records, voting records, and the like, may be 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

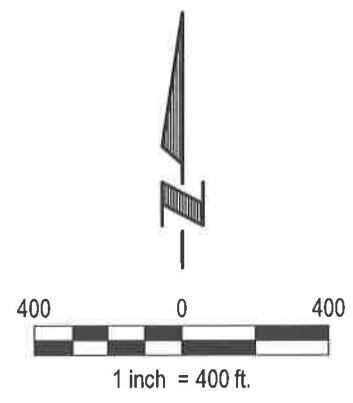
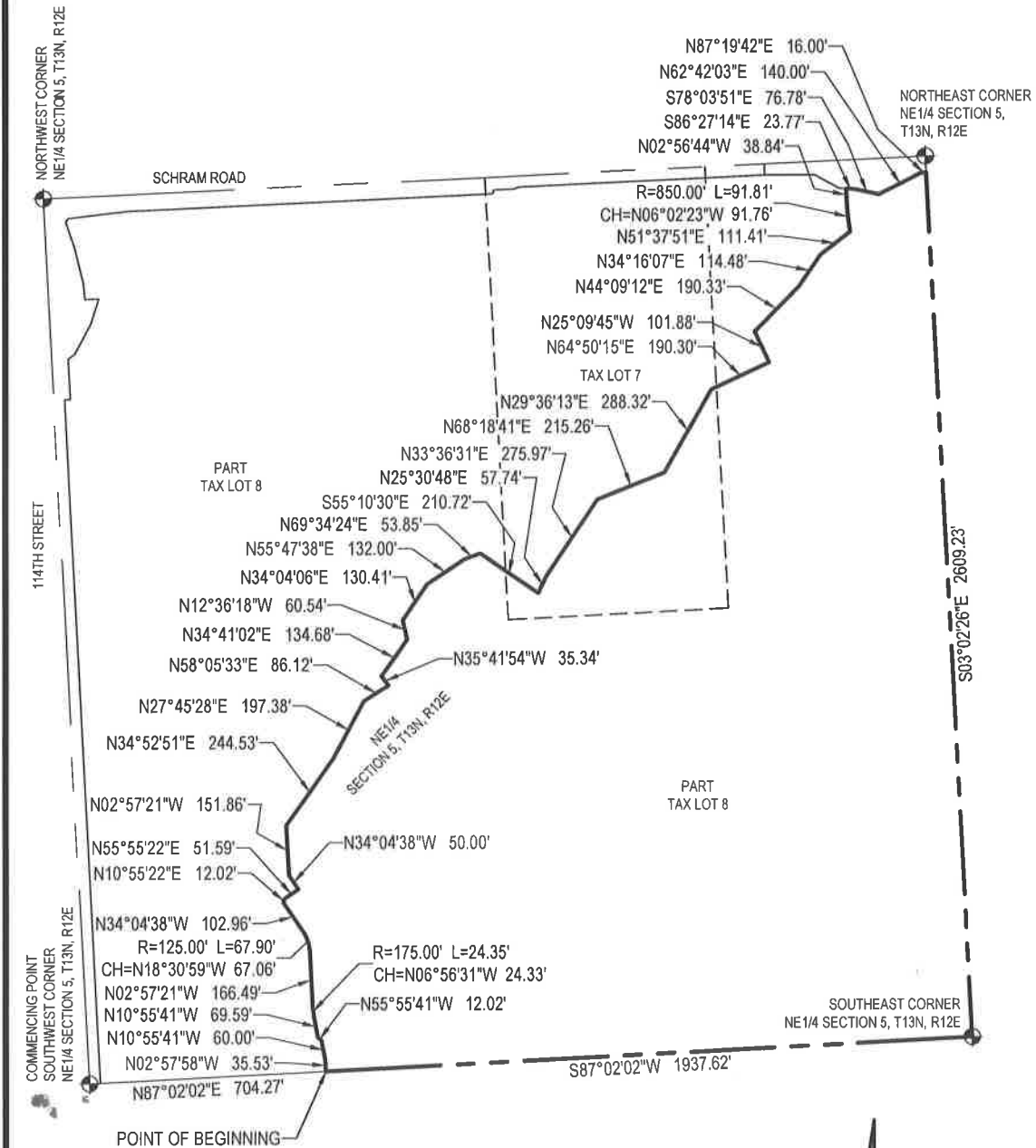
BOARD OF EDUCATION AND SCHOOL
BOARD OF SARPY COUNTY SCHOOL
DISTRICT 77- 0027, a/k/a PAPILLION
LAVISTA COMMUNITY SCHOOLS

By: _____
Authorized Official



= Summer 2

EXHIBIT "A"



PAGE 1 OF 2: SEE PAGE 2 FOR LEGAL DESCRIPTION

 <p>E & A CONSULTING GROUP, INC. Engineering Answers</p>	E & A CONSULTING GROUP, INC. Engineering • Planning • Environmental & Field Services 10909 Mill Valley Road, Suite 100 • Omaha, NE 68154 Phone: 402.895.4700 • Fax: 402.895.3599			LEGAL DESCRIPTION PART OF THE NE 1/4 SEC. 5, T13N, R12E SARPY COUNTY, NEBRASKA	
	Drawn by: CJV	Chkd by:	Scale: 1" = 400'	Date: 04/23/2019	
	Job No.: P2016.420.001				

EXHIBIT "A"

LEGAL DESCRIPTION

A TRACT OF LAND BEING PART OF TAX LOTS 7 AND 8, TAX LOTS LOCATED IN THE NE1/4 OF SECTION 5, TOWNSHIP 13 NORTH, RANGE 12 EAST OF THE 6TH P.M., SARPY COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID NE1/4 OF SECTION 5, THENCE N87°02'02"E (ASSUMED BEARING) ALONG THE SOUTH LINE OF SAID NE1/4 OF SECTION 5, A DISTANCE OF 704.27 FEET TO THE BEGINNING; THENCE N02°57'58"W, A DISTANCE OF 35.53 FEET; THENCE N10°55'41"W, A DISTANCE OF 60.00 FEET; THENCE N55°55'41"W, A DISTANCE OF 12.02 FEET; THENCE N10°55'41"W, A DISTANCE OF 69.59 FEET; THENCE NORTHWESTERLY ON A CURVE TO THE RIGHT WITH A RADIUS OF 175.00 FEET, A DISTANCE OF 24.35 FEET, SAID CURVE HAVING A LONG CHORD WHICH BEARS N06°56'31"W, A DISTANCE OF 24.33 FEET; THENCE N02°57'21"W, A DISTANCE OF 166.49 FEET; THENCE NORTHWESTERLY ON A CURVE TO THE LEFT WITH A RADIUS OF 125.00 FEET, A DISTANCE OF 67.90 FEET, SAID CURVE HAVING A LONG CHORD WHICH BEARS N18°30'59"W, A DISTANCE OF 67.06 FEET; THENCE N34°04'38"W, A DISTANCE OF 102.96 FEET; THENCE N10°55'22"E, A DISTANCE OF 12.02 FEET; THENCE N55°55'22"E, A DISTANCE OF 51.59 FEET; THENCE N34°04'38"W, A DISTANCE OF 50.00 FEET; THENCE N02°57'21"W, A DISTANCE OF 151.86 FEET; THENCE N34°52'51"E, A DISTANCE OF 244.53 FEET; THENCE N27°45'28"E, A DISTANCE OF 197.38 FEET; THENCE N58°05'33"E, A DISTANCE OF 86.12 FEET; THENCE N35°41'54"W, A DISTANCE OF 35.34 FEET; THENCE N34°41'02"E, A DISTANCE OF 134.68 FEET; THENCE N12°36'18"W, A DISTANCE OF 60.54 FEET; THENCE N34°04'06"E, A DISTANCE OF 130.41 FEET; THENCE N55°47'38"E, A DISTANCE OF 132.00 FEET; THENCE N69°34'24"E, A DISTANCE OF 53.85 FEET; THENCE S55°10'30"E, A DISTANCE OF 210.72 FEET; THENCE N25°30'48"E, A DISTANCE OF 57.74 FEET; THENCE N33°36'31"E, A DISTANCE OF 275.97 FEET; THENCE N68°18'41"E, A DISTANCE OF 215.26 FEET; THENCE N29°36'13"E, A DISTANCE OF 288.32 FEET; THENCE N64°50'15"E, A DISTANCE OF 190.30 FEET; THENCE N25°09'45"W, A DISTANCE OF 101.88 FEET; THENCE N44°09'12"E, A DISTANCE OF 190.33 FEET; THENCE N34°16'07"E, A DISTANCE OF 114.48 FEET; THENCE N51°37'51"E, A DISTANCE OF 111.41 FEET; THENCE NORTHWESTERLY ON A CURVE TO THE RIGHT WITH A RADIUS OF 850.00 FEET, A DISTANCE OF 91.81 FEET, SAID CURVE HAVING A LONG CHORD WHICH BEARS N06°02'23"W, A DISTANCE OF 91.76 FEET; THENCE N02°56'44"W, A DISTANCE OF 38.84 FEET TO A POINT ON THE SOUTHERLY RIGHT-OF-WAY LINE OF SCHRAM ROAD; THENCE EASTERLY ALONG SAID SOUTHERLY RIGHT-OF-WAY LINE OF SCHRAM ROAD ON THE FOLLOWING FOUR (4) DESCRIBED COURSES: (1) THENCE S86°27'14"E, A DISTANCE OF 23.77 FEET; (2) THENCE S78°03'51"E, A DISTANCE OF 76.78 FEET; (3) THENCE N62°42'03"E, A DISTANCE OF 140.00 FEET; (4) THENCE N87°19'42"E, A DISTANCE OF 16.00 FEET TO A POINT ON THE EAST LINE OF SAID NE1/4 OF SECTION 5; THENCE S03°02'26"E ALONG SAID EAST LINE OF THE NE1/4 OF SECTION 5, A DISTANCE OF 2609.23 FEET TO THE SOUTHEAST CORNER OF SAID NE1/4 OF SECTION 5; THENCE S87°02'02"W ALONG SAID SOUTH LINE OF THE NE1/4 OF SECTION 5, A DISTANCE OF 1937.62 FEET TO THE POINT OF BEGINNING.

SAID TRACT OF LAND CONTAINS A TOTAL AREA OF 3,476,059 SQUARE FEET OR 79.799 ACRES, MORE OR LESS.

PAGE 2 OF 2: SEE PAGE 1 FOR SKETCH



E & A CONSULTING GROUP, INC.

Engineering • Planning • Environmental & Field Services

10909 Mill Valley Road, Suite 100 • Omaha, NE 68154 Phone: 402.895.4700 • Fax: 402.895.3599

Drawn by: CJV | Chkd by: | Scale: 1" = 400' | Date: 04/23/2019
Job No.: P2016.420.001

LEGAL DESCRIPTION
PART OF THE NE1/4 SEC. 5, T13N, R12E
SARPY COUNTY, NEBRASKA

**Amendment No. 1 to
AGREEMENT**

The Amendment is made and entered into this 14th day of February 2020, by and between **Student Transportation of Nebraska, Inc.** ("CONTRACTOR") and **Sarpy County School DISTRICT 77-0046, commonly known as Springfield-Plattview Community Schools** ("DISTRICT").

WHEREAS, CONTRACTOR and DISTRICT entered into that certain Agreement dated the 9th day of May 2016;

And WHEREAS, CONTRACTOR and DISTRICT desire to amend the Agreement to provide for extension of the existing Agreement Term as provided in Section 12 of the Agreement and establish rates of Compensation for the extended Term as provided in Section 11 of the Agreement;

NOW, THEREFORE, CONTRACTOR and DISTRICT hereby agree as follows:

Section 12 of the Agreement is hereby amended to extend the Term of the Agreement to July 31, 2022. The Agreement may be renewed for one (1) additional two-year term upon mutual consent and negotiation of CONTRACTOR and School Board.

As provided during the Term of the Agreement in Section 11.e), the rates of Compensation for each year of the extended term are hereby agreed by CONTRACTOR and DISTRICT to be increased by three percent (3.0%) over the rates in effect for the immediately preceding contract year.

All other terms and conditions of the Agreement shall remain unchanged.

IN WITNESS WHEREOF, the DISTRICT and CONTRACTOR have executed and delivered this Amendment No. 1 to the Agreement as of the date first above written.

Student Transportation of Nebraska, Inc.

By: 

Its: VICE PRESIDENT OF OPERATIONS

Sarpy County School District 77-0046,
commonly known as Springfield-Plattview
Community Schools

By: _____

Its: _____

RFP Form

School Transportation Program

Springfield Platteview Community Schools

Base Rate:

Amount: \$ 324.74 (For 2020-21 school year) • The base proposal amount should equal the 2020-21 total costs for providing one (1) route bus per day.

Special Education Rate: (Complete A AND/OR B)

A. Small (Mini) Bus

Amount: \$ 272.02 (For 2020-21 school year) • The small mini bus Rate (A) should equal total costs for providing one (1) mini-bus for special education routes per day.

AND/OR

B. Van

Amount: \$ 0.00 (For 2020-21 school year)
• The van RFP (B) should equal total costs for providing one (1) van for special education routes per day.

Please indicate what vehicles you would provide for special education routes?

Activities or Out of District Transportation Rate: (Complete all that apply)

A. Per Hour Rate

Amount: \$ 19.74 (For 2020-21 school year)

• The Per Hour RFP amount should equal the 2020-21 total costs for providing one (1) hour of bus transportation on an activity trip or out of district transportation trip.

B. Per Mile Rate

Amount: \$ 1.70 (For 2020-21 school year)

- The Per Mile Rate amount should equal the 2020-21 total costs for providing one (1) mile of bus transportation on an activity trip or out of district transportation trip.

C. Driver Sit Time Per Hour Rate

Amount: \$ 19.74 (For 2020-21 school year)

- The Driver Sit Time Per Hour Rate amount should equal the 2020-21 total costs for providing one (1) hour of sit/wait time for a driver while not driving during an activity trip or out of district transportation trip.

D. Minimum Trip Charge

Amount: \$ 39.48 plus \$1.70/mile (For 2020-21 school year) • If there is a minimum trip charge for activity transportation, place the amount here. If no minimum trip charge will be billed, mark "NA."

Annual Increase Rates

From 2020-21 to 2021-22 – Percentage Increase: 3.0 %

From 2021-22 to 2022-23 – Percentage Increase: 3.0 %

- The Annual Increase Rate percentage should equal the maximum the costs of this agreement will increase from year to year.

PROBATIONARY TEACHER'S CONTRACT

THIS CONTRACT made by and between the Springfield Platteview Community Schools in the County of Sarpy, in the State of Nebraska, hereinafter referred to as the District and **Kamric Lusero**, a legally qualified teacher, hereinafter referred to as Teacher.

WITNESSETH: That the Board of Education of the District hereby agrees to employ the Teacher above named in the schools of the District for a school year, which shall begin on or about August 12, 2020, and end on or about May 27, 2021, and shall consist of 184 contract days of service including at least 176 teaching days and that the Teacher hereby agrees to accept such employment at a salary of \$52,736.25* and under the following conditions.

FIRST: The Teacher understands and agrees that because he/she has not yet completed the probationary period provided for in the applicable statutes, he/she has the status of probationary certificated employee.

SECOND: The Teacher understands that this Contract must be ratified by the Board of Education to be legally binding.

THIRD: Teacher understands and agrees that, because of his/her probationary status, the Board of Education may elect not to renew this Contract for a subsequent term for any reason it deems sufficient if such nonrenewal is not for constitutionally impermissible reasons.

FOURTH: The salary of the Teacher shall be payable in 12 equal installments. The first installment shall be payable on the 20th day of September, 2020, and the remaining installments shall be payable on the 20th day of each month thereafter.

FIFTH: The teacher hereby agrees to be governed by the policies of the Board of Education of the District and the rules, regulations, and directives of the Administration and that the teaching duties to be performed by him/her under this contract shall be subject to assignment of the Superintendent of the District with the approval of the Board of Education of the District; and further agrees to devote full time, during days of school to his/her position in all respects, to diligently and faithfully perform the assigned duties as Teacher to the best of his/her professional ability.

SIXTH: In addition to the teaching duties set forth herein, the Teacher may be assigned such "extra duty" assignments as defined from time to time by the parties of this agreement which shall be upon such terms and conditions and at such additional stated rate of compensation as the Teacher and the District may from time to time agree upon.

SEVENTH: This contract may be cancelled or amended by a majority of the members of the school board during the school year for any of the following reasons: (a) upon cancellation, termination, revocation or suspension of the teacher's certificate by the State Board of Education; (b) breach of any of the material provisions of this contract; (c) for any reason set forth in this contract; (d) incompetency; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) immorality or (i) physical or mental incapacity. Cancellation or amendment under this contract shall be governed by the applicable provisions of the Nebraska Revised Statutes.

EIGHT: That upon termination of this contract for just cause, or upon the release of the Teacher from this contract, the compensation paid or to be paid hereunder shall be an amount which bears the same ratio to the yearly salary herein specified as the number of days of service to the date of such termination bears to 1/185 days of service. Any unearned fractional portion of an installment paid but not earned prior to termination of the contract shall be refunded by the Teacher.

NINTH: There shall be no penalty for release or resignation by the Teacher from this contract; provided no resignation shall become effective until the close of the school year unless accepted by the Board of Education of the District and the Board shall fix the time at which the resignation is to take effect.

TENTH: This contract shall conform to the regulation governing deductions from the above stated compensation with reference to Withholding Tax, Social Security and Teacher's Retirement. Other deductions may be withheld as agreed to by the parties to this contract.

ELEVENTH: The Teacher hereby affirms that he/she is not under contract with another School Board or Board of Education within this State covering a part or all of the same time of performance as is contemplated by this agreement. The Teacher further affirms that at the beginning of the term of this contract he/she holds or will hold a valid Nebraska Teaching Certificate. It is understood and agreed that this contract is not valid until the Teacher's Certificate, as herein listed, is registered in the office of the District Superintendent of Schools in the District and that the Teacher shall not be compensated for any services performed prior to the date of registration of this certificate.

TWELFTH: Terms and conditions set forth in this agreement shall be subject to such wages and conditions of employment as may, from time to time, be mutually agreed upon by and between the Board and teachers or a duly recognized collective bargaining agent for said teachers, and said agreement, when reduced to writing, and executed by the parties, shall be deemed to be included herein by reference and shall become a part hereof.

THIRTEENTH: Teacher's failure to return a signed copy of the contract or renewal agreement to the Superintendent of Schools or Secretary of the Board of Education of the District on or before March 4, 2020 shall constitute a rejection of this offer of employment.

FOURTEENTH: Other Contract Terms:

* MA, Step 8 = \$35,875.00 (Base) x 1.47 (Index) = \$52,736.25 (Salary Schedule in Negotiated Agreement)

Daily rate: \$286.61

Monthly rate: \$4,394.69

EXECUTED this 20th day of February, 2020.

Kamric Lusero
Teacher

Brett Richards
Superintendent

Springfield Platteview Community Schools
Sarpy County, NE

President, Board of Education

Date

Secretary, Board of Education

Date

PROBATIONARY TEACHER'S CONTRACT

THIS CONTRACT made by and between the Springfield Platteview Community Schools in the County of Sarpy, in the State of Nebraska, hereinafter referred to as the District and **Ellen C. Wulf**, a legally qualified teacher, hereinafter referred to as Teacher.

WITNESSETH: That the Board of Education of the District hereby agrees to employ the Teacher above named in the schools of the District for a school year, which shall begin on or about August 12, 2020, and end on or about May 27, 2021, and shall consist of 184 contract days of service including at least 176 teaching days and that the Teacher hereby agrees to accept such employment at a salary of **\$41,256.25*** and under the following conditions.

FIRST: The Teacher understands and agrees that because he/she has not yet completed the probationary period provided for in the applicable statutes, he/she has the status of probationary certificated employee.

SECOND: The Teacher understands that this Contract must be ratified by the Board of Education to be legally binding.

THIRD: Teacher understands and agrees that, because of his/her probationary status, the Board of Education may elect not to renew this Contract for a subsequent term for any reason it deems sufficient if such nonrenewal is not for constitutionally impermissible reasons.

FOURTH: The salary of the Teacher shall be payable in 12 equal installments. The first installment shall be payable on the 20th day of September, 2020, and the remaining installments shall be payable on the 20th day of each month thereafter.

FIFTH: The teacher hereby agrees to be governed by the policies of the Board of Education of the District and the rules, regulations, and directives of the Administration and that the teaching duties to be performed by him/her under this contract shall be subject to assignment of the Superintendent of the District with the approval of the Board of Education of the District; and further agrees to devote full time, during days of school to his/her position in all respects, to diligently and faithfully perform the assigned duties as Teacher to the best of his/her professional ability.

SIXTH: In addition to the teaching duties set forth herein, the Teacher may be assigned such "extra duty" assignments as defined from time to time by the parties of this agreement which shall be upon such terms and conditions and at such additional stated rate of compensation as the Teacher and the District may from time to time agree upon.

SEVENTH: This contract may be cancelled or amended by a majority of the members of the school board during the school year for any of the following reasons: (a) upon cancellation, termination, revocation or suspension of the teacher's certificate by the State Board of Education; (b) breach of any of the material provisions of this contract; (c) for any reason set forth in this contract; (d) incompetency; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) immorality or (i) physical or mental incapacity. Cancellation or amendment under this contract shall be governed by the applicable provisions of the Nebraska Revised Statutes.

EIGHT: That upon termination of this contract for just cause, or upon the release of the Teacher from this contract, the compensation paid or to be paid hereunder shall be an amount which bears the same ratio to the yearly salary herein specified as the number of days of service to the date of such termination bears to 1/185 days of service. Any unearned fractional portion of an installment paid but not earned prior to termination of the contract shall be refunded by the Teacher.

NINTH: There shall be no penalty for release or resignation by the Teacher from this contract; provided no resignation shall become effective until the close of the school year unless accepted by the Board of Education of the District and the Board shall fix the time at which the resignation is to take effect.

TENTH: This contract shall conform to the regulation governing deductions from the above stated compensation with reference to Withholding Tax, Social Security and Teacher's Retirement. Other deductions may be withheld as agreed to by the parties to this contract.

ELEVENTH: The Teacher hereby affirms that he/she is not under contract with another School Board or Board of Education within this State covering a part or all of the same time of performance as is contemplated by this agreement. The Teacher further affirms that at the beginning of the term of this contract he/she holds or will hold a valid Nebraska Teaching Certificate. It is understood and agreed that this contract is not valid until the Teacher's Certificate, as herein listed, is registered in the office of the District Superintendent of Schools in the District and that the Teacher shall not be compensated for any services performed prior to the date of registration of this certificate.

TWELFTH: Terms and conditions set forth in this agreement shall be subject to such wages and conditions of employment as may, from time to time, be mutually agreed upon by and between the Board and teachers or a duly recognized collective bargaining agent for said teachers, and said agreement, when reduced to writing, and executed by the parties, shall be deemed to be included herein by reference and shall become a part hereof.

THIRTEENTH: Teacher's failure to return a signed copy of the contract or renewal agreement to the Superintendent of Schools or Secretary of the Board of Education of the District on or before March 4, 2020 shall constitute a rejection of this offer of employment.

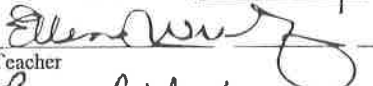
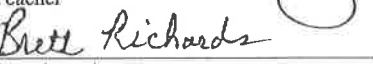
FOURTEENTH: Other Contract Terms:

* BA, Step 4 = \$35,875.00 (Base) x 1.15 (Index) = \$41,256.25 (Salary Schedule in Negotiated Agreement)

Daily rate: \$224.22

Monthly rate: \$3,438.02

EXECUTED this 25 day of FEBRUARY, 2020.


Teacher

Superintendent

Springfield Platteview Community Schools
Sarpy County, NE

President, Board of Education

Date

Secretary, Board of Education

Date

PROBATIONARY TEACHER'S CONTRACT

THIS CONTRACT made by and between the Springfield Platteview Community Schools in the County of Sarpy, in the State of Nebraska, hereinafter referred to as the District and **Meredith McLaughlin**, a legally qualified teacher, hereinafter referred to as Teacher.

WITNESSETH: That the Board of Education of the District hereby agrees to employ the Teacher above named in the schools of the District for a school year, which shall begin on or about August 12, 2020, and end on or about May 27, 2021, and shall consist of 184 contract days of service including at least 176 teaching days and that the Teacher hereby agrees to accept such employment at a salary of **\$61,705.00*** and under the following conditions.

FIRST: The Teacher understands and agrees that because he/she has not yet completed the probationary period provided for in the applicable statutes, he/she has the status of probationary certificated employee.

SECOND: The Teacher understands that this Contract must be ratified by the Board of Education to be legally binding.

THIRD: Teacher understands and agrees that, because of his/her probationary status, the Board of Education may elect not to renew this Contract for a subsequent term for any reason it deems sufficient if such nonrenewal is not for constitutionally impermissible reasons.

FOURTH: The salary of the Teacher shall be payable in 12 equal installments. The first installment shall be payable on the 20th day of September, 2020, and the remaining installments shall be payable on the 20th day of each month thereafter.

FIFTH: The teacher hereby agrees to be governed by the policies of the Board of Education of the District and the rules, regulations, and directives of the Administration and that the teaching duties to be performed by him/her under this contract shall be subject to assignment of the Superintendent of the District with the approval of the Board of Education of the District; and further agrees to devote full time, during days of school to his/her position in all respects, to diligently and faithfully perform the assigned duties as Teacher to the best of his/her professional ability.

SIXTH: In addition to the teaching duties set forth herein, the Teacher may be assigned such "extra duty" assignments as defined from time to time by the parties of this agreement which shall be upon such terms and conditions and at such additional stated rate of compensation as the Teacher and the District may from time to time agree upon.

SEVENTH: This contract may be cancelled or amended by a majority of the members of the school board during the school year for any of the following reasons: (a) upon cancellation, termination, revocation or suspension of the teacher's certificate by the State Board of Education; (b) breach of any of the material provisions of this contract; (c) for any reason set forth in this contract; (d) incompetency; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) immorality or (i) physical or mental incapacity. Cancellation or amendment under this contract shall be governed by the applicable provisions of the Nebraska Revised Statutes.

EIGHT: That upon termination of this contract for just cause, or upon the release of the Teacher from this contract, the compensation paid or to be paid hereunder shall be an amount which bears the same ratio to the yearly salary herein specified as the number of days of service to the date of such termination bears to 1/185 days of service. Any unearned fractional portion of an installment paid but not earned prior to termination of the contract shall be refunded by the Teacher.

NINTH: There shall be no penalty for release or resignation by the Teacher from this contract; provided no resignation shall become effective until the close of the school year unless accepted by the Board of Education of the District and the Board shall fix the time at which the resignation is to take effect.

TENTH: This contract shall conform to the regulation governing deductions from the above stated compensation with reference to Withholding Tax, Social Security and Teacher's Retirement. Other deductions may be withheld as agreed to by the parties to this contract.

ELEVENTH: The Teacher hereby affirms that he/she is not under contract with another School Board or Board of Education within this State covering a part or all of the same time of performance as is contemplated by this agreement. The Teacher further affirms that at the beginning of the term of this contract he/she holds or will hold a valid Nebraska Teaching Certificate. It is understood and agreed that this contract is not valid until the Teacher's Certificate, as herein listed, is registered in the office of the District Superintendent of Schools in the District and that the Teacher shall not be compensated for any services performed prior to the date of registration of this certificate.

TWELFTH: Terms and conditions set forth in this agreement shall be subject to such wages and conditions of employment as may, from time to time, be mutually agreed upon by and between the Board and teachers or a duly recognized collective bargaining agent for said teachers, and said agreement, when reduced to writing, and executed by the parties, shall be deemed to be included herein by reference and shall become a part hereof.

THIRTEENTH: Teacher's failure to return a signed copy of the contract or renewal agreement to the Superintendent of Schools or Secretary of the Board of Education of the District on or before March 4, 2020 shall constitute a rejection of this offer of employment.

FOURTEENTH: Other Contract Terms:

* MA, Step 13 = \$35,875.00 (Base) x 1.72 (Index) = \$61,705.00 (Salary Schedule in Negotiated Agreement)

Daily rate: \$335.35

Monthly rate: \$5,142.08

EXECUTED this 20 day of February, 2020.

Meredith McLaughlin
Teacher

Brett Richards
Superintendent

Springfield Platteview Community Schools
Sarpy County, NE

President, Board of Education

Date

Secretary, Board of Education

Date

PROBATIONARY TEACHER'S CONTRACT

THIS CONTRACT made by and between the Springfield Platteview Community Schools in the County of Sarpy, in the State of Nebraska, hereinafter referred to as the District and **Lauren Mitteis**, a legally qualified teacher, hereinafter referred to as Teacher.

WITNESSETH: That the Board of Education of the District hereby agrees to employ the Teacher above named in the schools of the District for a school year, which shall begin on or about August 12, 2020, and end on or about May 27, 2021, and shall consist of 184 contract days of service including at least 176 teaching days and that the Teacher hereby agrees to accept such employment at a salary of **\$36,951.25*** and under the following conditions.

FIRST: The Teacher understands and agrees that because he/she has not yet completed the probationary period provided for in the applicable statutes, he/she has the status of probationary certificated employee.

SECOND: The Teacher understands that this Contract must be ratified by the Board of Education to be legally binding.

THIRD: Teacher understands and agrees that, because of his/her probationary status, the Board of Education may elect not to renew this Contract for a subsequent term for any reason it deems sufficient if such nonrenewal is not for constitutionally impermissible reasons.

FOURTH: The salary of the Teacher shall be payable in 12 equal installments. The first installment shall be payable on the 20th day of September, 2020, and the remaining installments shall be payable on the 20th day of each month thereafter.

FIFTH: The teacher hereby agrees to be governed by the policies of the Board of Education of the District and the rules, regulations, and directives of the Administration and that the teaching duties to be performed by him/her under this contract shall be subject to assignment of the Superintendent of the District with the approval of the Board of Education of the District; and further agrees to devote full time, during days of school to his/her position in all respects, to diligently and faithfully perform the assigned duties as Teacher to the best of his/her professional ability.

SIXTH: In addition to the teaching duties set forth herein, the Teacher may be assigned such "extra duty" assignments as defined from time to time by the parties of this agreement which shall be upon such terms and conditions and at such additional stated rate of compensation as the Teacher and the District may from time to time agree upon.

SEVENTH: This contract may be cancelled or amended by a majority of the members of the school board during the school year for any of the following reasons: (a) upon cancellation, termination, revocation or suspension of the teacher's certificate by the State Board of Education; (b) breach of any of the material provisions of this contract; (c) for any reason set forth in this contract; (d) incompetency; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) immorality or (i) physical or mental incapacity. Cancellation or amendment under this contract shall be governed by the applicable provisions of the Nebraska Revised Statutes.

EIGHT: That upon termination of this contract for just cause, or upon the release of the Teacher from this contract, the compensation paid or to be paid hereunder shall be an amount which bears the same ratio to the yearly salary herein specified as the number of days of service to the date of such termination bears to 1/185 days of service. Any unearned fractional portion of an installment paid but not earned prior to termination of the contract shall be refunded by the Teacher.

NINTH: There shall be no penalty for release or resignation by the Teacher from this contract; provided no resignation shall become effective until the close of the school year unless accepted by the Board of Education of the District and the Board shall fix the time at which the resignation is to take effect.

TENTH: This contract shall conform to the regulation governing deductions from the above stated compensation with reference to Withholding Tax, Social Security and Teacher's Retirement. Other deductions may be withheld as agreed to by the parties to this contract.

ELEVENTH: The Teacher hereby affirms that he/she is not under contract with another School Board or Board of Education within this State covering a part or all of the same time of performance as is contemplated by this agreement. The Teacher further affirms that at the beginning of the term of this contract he/she holds or will hold a valid Nebraska Teaching Certificate. It is understood and agreed that this contract is not valid until the Teacher's Certificate, as herein listed, is registered in the office of the District Superintendent of Schools in the District and that the Teacher shall not be compensated for any services performed prior to the date of registration of this certificate.

TWELFTH: Terms and conditions set forth in this agreement shall be subject to such wages and conditions of employment as may, from time to time, be mutually agreed upon by and between the Board and teachers or a duly recognized collective bargaining agent for said teachers, and said agreement, when reduced to writing, and executed by the parties, shall be deemed to be included herein by reference and shall become a part hereof.

THIRTEENTH: Teacher's failure to return a signed copy of the contract or renewal agreement to the Superintendent of Schools or Secretary of the Board of Education of the District on or before March 4, 2020 shall constitute a rejection of this offer of employment.

FOURTEENTH: Other Contract Terms:

* BA9, Step 1 = \$35,875.00 (Base) x 1.03 (Index) = \$36,951.25 (Salary Schedule in Negotiated Agreement)

Daily rate: \$200.82

Monthly rate: \$3,079.27

EXECUTED this _____ day of _____, 2020.

Teacher



Superintendent

Springfield Platteview Community Schools
Sarpy County, NE

President, Board of Education

Date

Secretary, Board of Education

Date

PROBATIONARY TEACHER'S CONTRACT

THIS CONTRACT made by and between the Springfield Platteview Community Schools in the County of Sarpy, in the State of Nebraska, hereinafter referred to as the District and **Maureen Vandebroucke**, a legally qualified teacher, hereinafter referred to as Teacher.

WITNESSETH: That the Board of Education of the District hereby agrees to employ the Teacher above named in the schools of the District for a school year, which shall begin on or about August 12, 2020, and end on or about May 27, 2021, and shall consist of 184 contract days of service including at least 176 teaching days and that the Teacher hereby agrees to accept such employment at a salary of \$47,713.75 * and under the following conditions.

FIRST: The Teacher understands and agrees that because he/she has not yet completed the probationary period provided for in the applicable statutes, he/she has the status of probationary certificated employee.

SECOND: The Teacher understands that this Contract must be ratified by the Board of Education to be legally binding.

THIRD: Teacher understands and agrees that, because of his/her probationary status, the Board of Education may elect not to renew this Contract for a subsequent term for any reason it deems sufficient if such nonrenewal is not for constitutionally impermissible reasons.

FOURTH: The salary of the Teacher shall be payable in 12 equal installments. The first installment shall be payable on the 20th day of September, 2020, and the remaining installments shall be payable on the 20th day of each month thereafter.

FIFTH: The teacher hereby agrees to be governed by the policies of the Board of Education of the District and the rules, regulations, and directives of the Administration and that the teaching duties to be performed by him/her under this contract shall be subject to assignment of the Superintendent of the District with the approval of the Board of Education of the District; and further agrees to devote full time, during days of school to his/her position in all respects, to diligently and faithfully perform the assigned duties as Teacher to the best of his/her professional ability.

SIXTH: In addition to the teaching duties set forth herein, the Teacher may be assigned such "extra duty" assignments as defined from time to time by the parties of this agreement which shall be upon such terms and conditions and at such additional stated rate of compensation as the Teacher and the District may from time to time agree upon.

SEVENTH: This contract may be cancelled or amended by a majority of the members of the school board during the school year for any of the following reasons: (a) upon cancellation, termination, revocation or suspension of the teacher's certificate by the State Board of Education; (b) breach of any of the material provisions of this contract; (c) for any reason set forth in this contract; (d) incompetency; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) immorality or (i) physical or mental incapacity. Cancellation or amendment under this contract shall be governed by the applicable provisions of the Nebraska Revised Statutes.

EIGHT: That upon termination of this contract for just cause, or upon the release of the Teacher from this contract, the compensation paid or to be paid hereunder shall be an amount which bears the same ratio to the yearly salary herein specified as the number of days of service to the date of such termination bears to 1/185 days of service. Any unearned fractional portion of an installment paid but not earned prior to termination of the contract shall be refunded by the Teacher.

NINTH: There shall be no penalty for release or resignation by the Teacher from this contract; provided no resignation shall become effective until the close of the school year unless accepted by the Board of Education of the District and the Board shall fix the time at which the resignation is to take effect.

TENTH: This contract shall conform to the regulation governing deductions from the above stated compensation with reference to Withholding Tax, Social Security and Teacher's Retirement. Other deductions may be withheld as agreed to by the parties to this contract.

ELEVENTH: The Teacher hereby affirms that he/she is not under contract with another School Board or Board of Education within this State covering a part or all of the same time of performance as is contemplated by this agreement. The Teacher further affirms that at the beginning of the term of this contract he/she holds or will hold a valid Nebraska Teaching Certificate. It is understood and agreed that this contract is not valid until the Teacher's Certificate, as herein listed, is registered in the office of the District Superintendent of Schools in the District and that the Teacher shall not be compensated for any services performed prior to the date of registration of this certificate.

TWELFTH: Terms and conditions set forth in this agreement shall be subject to such wages and conditions of employment as may, from time to time, be mutually agreed upon by and between the Board and teachers or a duly recognized collective bargaining agent for said teachers, and said agreement, when reduced to writing, and executed by the parties, shall be deemed to be included herein by reference and shall become a part hereof.

THIRTEENTH: Teacher's failure to return a signed copy of the contract or renewal agreement to the Superintendent of Schools or Secretary of the Board of Education of the District on or before March 4, 2020 shall constitute a rejection of this offer of employment.

FOURTEENTH: Other Contract Terms:

* BA9, Step 7 = \$35,875.00 (Base) x 1.33 (Index) = \$47,713.75 (Salary Schedule in Negotiated Agreement)

Daily rate: \$259.31

Monthly rate: \$3,976.15

EXECUTED this 25 day of FEBRUARY, 2020.

Maureen Vandebroucke
Teacher

Brett A. Richards
Superintendent

Springfield Platteview Community Schools
Sarpy County, NE

President, Board of Education

Date

Secretary, Board of Education

Date

NASB Monthly Update for Board Meetings - Agenda Item: MARCH 2020

“NASB Update”

As a board, some items to be focused on during March include:

- Monitor progress of district goals, link goals to discussion and action items
- Strategic Plan Progress Report
- Conduct a Board/Administrators Budget Work Session
- Review School Improvement Plan
- Review Alternative Education Program
- Review Student Attendance Policy
- On or before March 25 (or within 25 days after certification of amounts, whichever occurs last in time), negotiations, mediation, and fact-finding shall end. If no agreement is reached by this date, either party may, within fourteen days after such date, file a petition with the commission.

Networking & Events:

- <http://members.nasbonline.org/index.php/events>
- *Registration and more information can be found online or has already been mailed out for the below. To register for an NASB event, click on the 'My Membership' link, then navigate to the 'Events' dropdown and select 'Register'. If you need assistance, please contact NASB at 800-422-4572.*

NASB Legislative Lunches

March 16 in Holdrege (12:00 PM), and York (5:30 PM)

NAEP State Convention

March 31 to April 1 – Grand Island

NSBA Annual Conference – April 4-6 in Chicago

Mark your calendar for the Nebraska Reception – Saturday, April 4 – Details to come!

Brain Science Workshops

April 21 in Wayne; April 22 in Beatrice; April 28 in McCook; April 29 in Alliance; & April 30 in Grand Island

Advocacy/2020 Legislative Session:

The 2020 legislative session is now over halfway. Bills have all been introduced and Committee Hearings have commenced. Stay engaged during the Session and follow along with the bills NASB is tracking at: <https://nasb.envisiams.com/legislative-bills> and through NASB's **Legislative Notes** e-updates.

A **HUGE** thank you to all of the school board members who have been incredibly active in this year's session to date, with your engagement both in Lincoln and at home.



Follow NASB on twitter at www.twitter.com/NASBOnline using the hashtag #liveNASB
and on facebook at www.facebook.com/NASBOnline

To see a quick glimpse at the various items the NASB is involved in, check out pages 10 & 11 each month in the **Board Notes newsletter** for "This Month In ...". To access the latest newsletter, click here:

<http://members.nasbonline.org/index.php/news-resources/board-notes>

Thanks for all you do for your board, your community and the entire state by serving public education in Nebraska.



14801 S. 108th St.
Springfield, NE 68059
402-592-1300
www.springfieldplatteview.org

Future Planning

March 9, 2020

3/16-20/20	Spring Break
3/23/20	Foundation Board Meeting 7:30 AM
3/23/20	Board Work Session 7 PM
4/10-13/20	Holiday Break
4/13/20	Regular Board Meeting 7 PM; 6:30 PM- Finance; 6 PM- Americanism
4/27/20	Board Work Session 7 PM
5/11/20	Regular Board Meeting 7 PM; 6:30 PM- Finance; 6:00 PM Policy
5/13/20	Last Day for Seniors
5/13/20	Honor's Night 7 PM
5/17/20	Commencement
5/21/20	Last Day for Students
5/22/20	Last Day for Teachers

*** No work session in May