

Board of Education Regular Meeting

March 10, 2021 7:00 PM

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

Agenda

- I. Finance Committee Meeting
- II. Call to Order and Roll Call
- III. Notice of Open Meetings Act - Posted
- IV. Consent Agenda
 - IV.A. Minutes of the Previous Month's Meetings
 - IV.B. Treasurer's Report
 - IV.C. Statement of Activity Fund Accounts
 - IV.D. Recommendation for Bill Payment
- V. Items From Patrons on Agenda Items
- VI. Old Business
 - VI.A. Legislative Update
 - VI.B. Technology Refresh for Students and Staff in 2021-22
 - VI.C. Classified and Administration Increase in 2021-22
- VII. New Business
 - VII.A. Certified Contract for Michelle Wegner for 2021-22
 - VII.B. Certified Contract for Emily Vlach for 2021-22
 - VII.C. Certified Contract for Carol Bowley for 2021-22
 - VII.D. Certified Contract for Katherine Good for 2021-22
 - VII.E. Certified Contract for Madison Sloup for 2021-22
 - VII.F. Add Additional Section and Teacher for Kindergarten at Springfield
 - VII.G. Approval of replacement of Glycol and TSP Cleaning Agent for HVAC System at High School
- VIII. Reports
 - VIII.A. COVID-19 Planning Items
 - VIII.B. Student and Staff Successes
- IX. Items from Patrons on Items Not on Agenda
- X. Advance Planning
- XI. Adjourn



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

Finance Committee Report

3-10-21

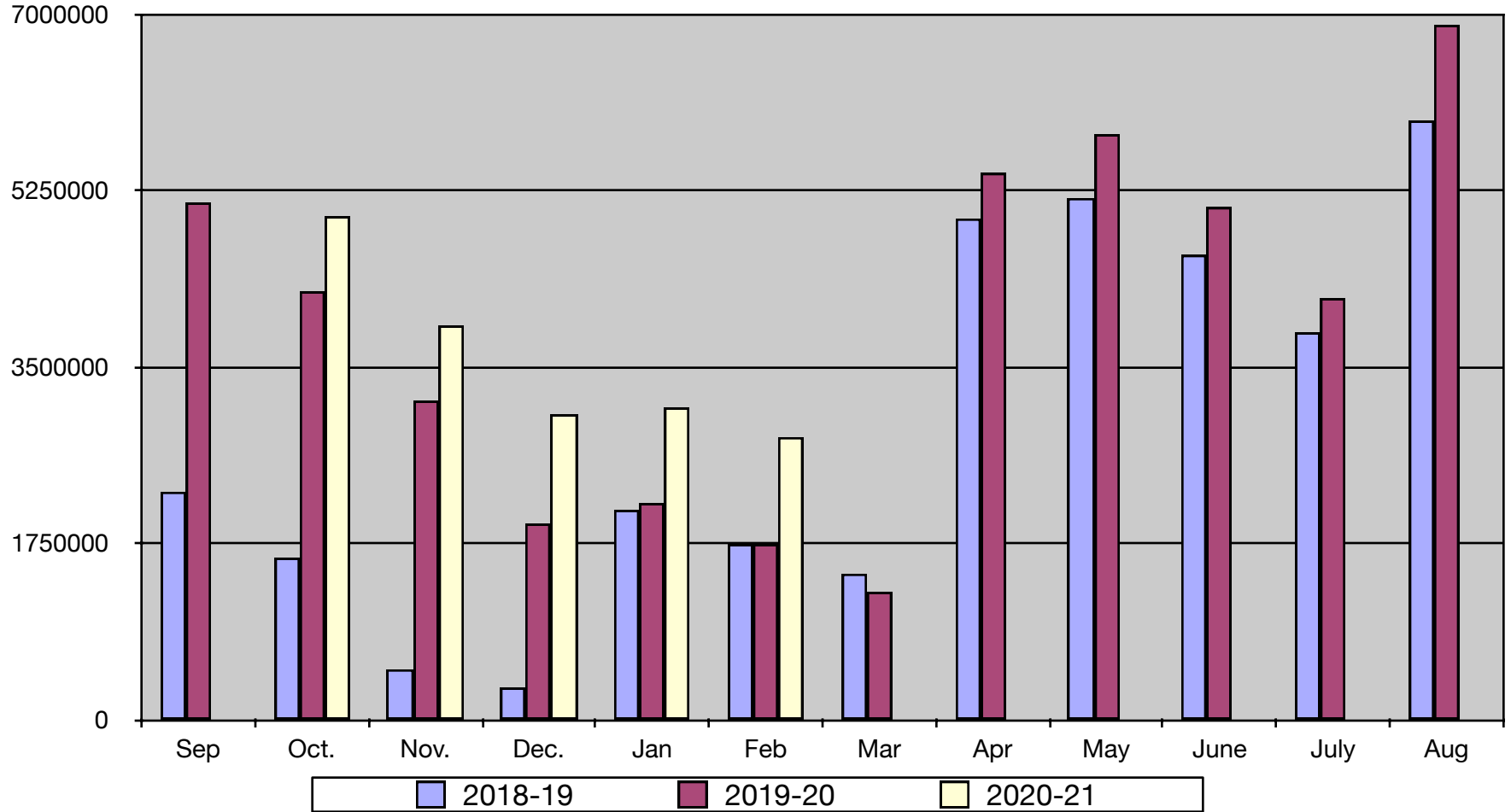
Superintendent's Report:

- Our cash balance in the General Fund is at \$2,806,147. We look to be in good shape getting through the lean months of tax receipts. April and August tax draws are the largest of the year for our district, so there should be plenty of cash available after next month in the General Fund reserves.
- Spending from last year was \$8,365,393 at this time vs. \$8,749,072, which puts us at 4.3% increase at this point of the year. I expect that spending increase will be down to around 3 to 3.25% by the end of the fiscal year. Our spending will actually show up \$2,050,000 higher because of repaying our tax anticipation note.
- Receipts are up from last year to \$4,959,209 compared to \$3,967,106 at this time last year.
- I have attached and printed out our first spending report of the year for your review since we are more than halfway through the budget fiscal year.
- Sarpy County info on 5% gross in lieu tax that the district was shorted.
- Letters of intent to return for Certified Staff went out last Friday. Certified staff has until April 5 to let us know their intentions.

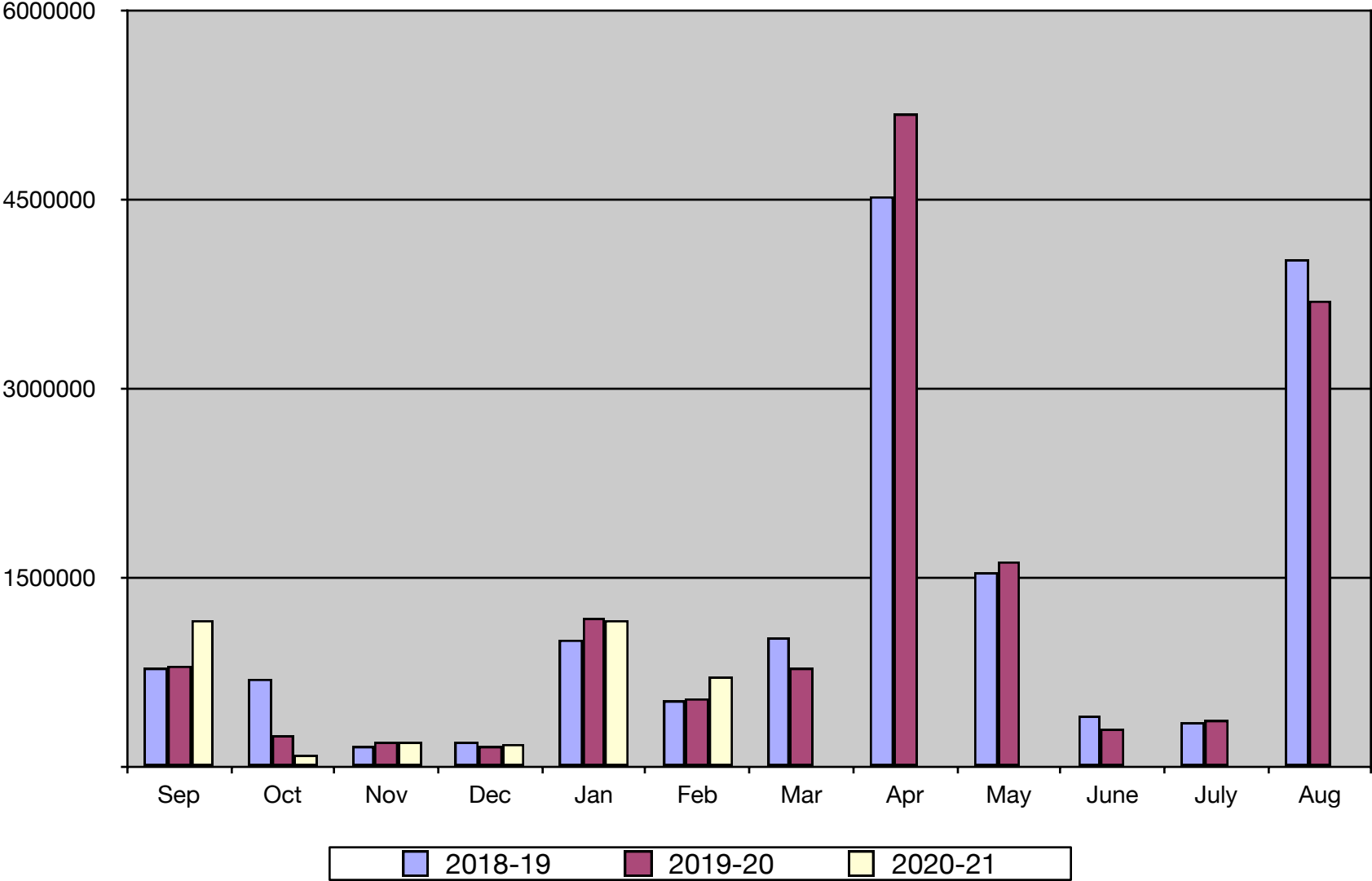
CASH COMPARISONS as of Jan. 31, 2021

			2018-19	2019-20	2020-21
	<u>Nov</u>	General Fund	\$ 505,607.00	\$3,159,199.26	\$3,914,021.69
		Emp. Benefit Fund	\$ 199,878.00	\$ 175,040.31	\$ 175,211.00
		Building Fund	\$ 849,413.00	\$ 446,454.62	\$ 850,907.04
		School Lunch	\$ 171,381.00	\$ 142,358.75	\$ 148,690.03
		Bond Fund	\$ 384,945.00	\$ 25,770.32	\$ 11,951.19
		Bond Fund #2	\$ 0.00	\$ 0.00	\$8,666,907.88
		Depreciation Fund	\$ 37,515.00	\$ 72,584.43	\$ 72,655.24
		QCPUF	\$ 70,668.00	\$ 2,669.01	\$ 6,442.66
		November Total	\$2,219,407.00	\$4,024,076.70	\$13,846,786.73
	<u>December</u>	General Fund	\$ 332,183.72	\$1,941,565.70	\$3,026,153.76
		Emp. Benefit Fund	\$ 174,800.94	\$ 175,063.00	\$ 175,218.50
		Building Fund	\$ 207,617.86	\$ 442,522.00	\$ 855,551.96
		School Lunch	\$ 111,709.00	\$ 140,442.00	\$ 168,446.49
		Bond Fund	\$ 37,145.27	\$ 26,484.00	\$ 13,167.12
		Bond Fund #2	\$ 0.00	\$ 0.00	\$8,261,988.45
		Depreciation Fund	\$ 37,519.41	\$ 72,594.00	\$ 72,658.32
		QCPUF	\$ 5,563.74	\$ 3,321.00	\$ 7,561.67
		December Total	\$ 906,539.94	\$2,801,991.70	\$12,580,746.27
	<u>January</u>	General Fund	\$2,074,009.28	\$2,162,383.20	\$3,085,986.66
		Emp. Benefit Fund	\$ 174,823.21	\$ 175,085.63	\$ 175,225.46
		Building Fund	\$ 370,225.94	\$ 838,128.15	\$1,023,699.92
		School Lunch	\$ 103,201.62	\$ 183,292.19	\$ 172,026.04
		Bond Fund	\$ 58,328.28	\$ 49,534.95	\$ 50,842.85
		Bond Fund #2	\$ 0.00	\$ 0.00	\$5,857,511.59
		Depreciation Fund	\$ 37,524.19	\$ 72,603.23	\$ 72,661.21
		QCPUF	\$ 28,174.91	\$ 27,910.50	\$ 30,478.21
		January Total	\$2,846,287.43	\$3,508,937.85	\$10,468,431.94
	<u>February</u>	General Fund	\$1,108,009.62	\$1,753,971.95	\$2,806,147.09
		Emp. Benefit Fund	\$ 2,514.24	\$ 174,843.33	\$ 175,232.18
		Building Fund	\$ 564,787.14	\$ 330,471.92	\$ 1,285,766.11
		School Lunch	\$ 111,233.40	\$ 144,052.17	\$ 152,568.99
		Bond Fund	\$ 79,179.78	\$ 68,297.82	\$ 73,683.87
		Bond Fund #2	\$ 0.00	\$ 0.00	\$5,660,354.65
		Depreciation Fund	\$ 2,502.96	\$ 37,528.51	\$ 72,664.00
		QCPUF	\$ 67,923.84	\$ 38,567.29	\$ 43,914.51
			\$1,936,150.98	\$2,547,732.99	\$10,270,331.40

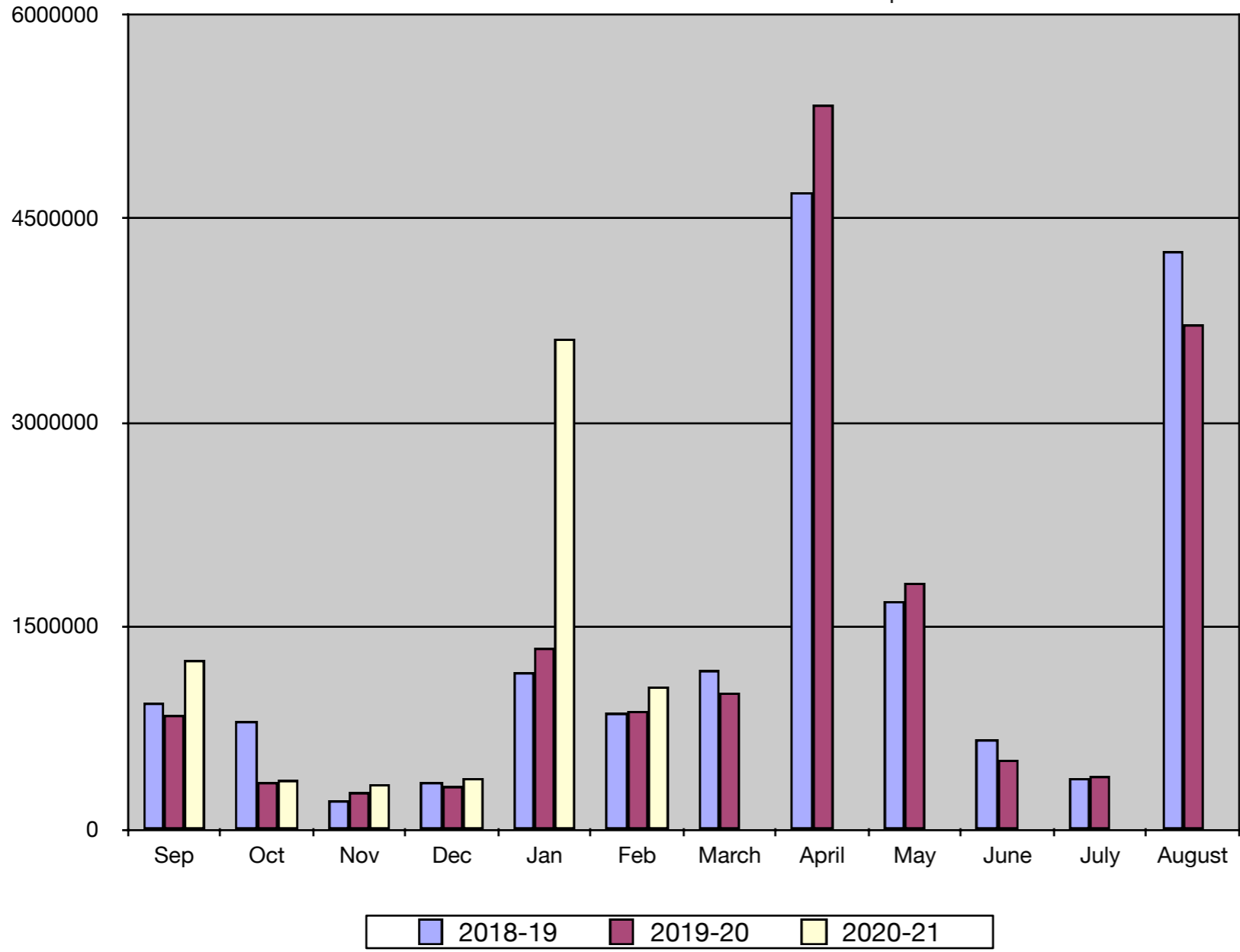
General Fund Balance 2020-21



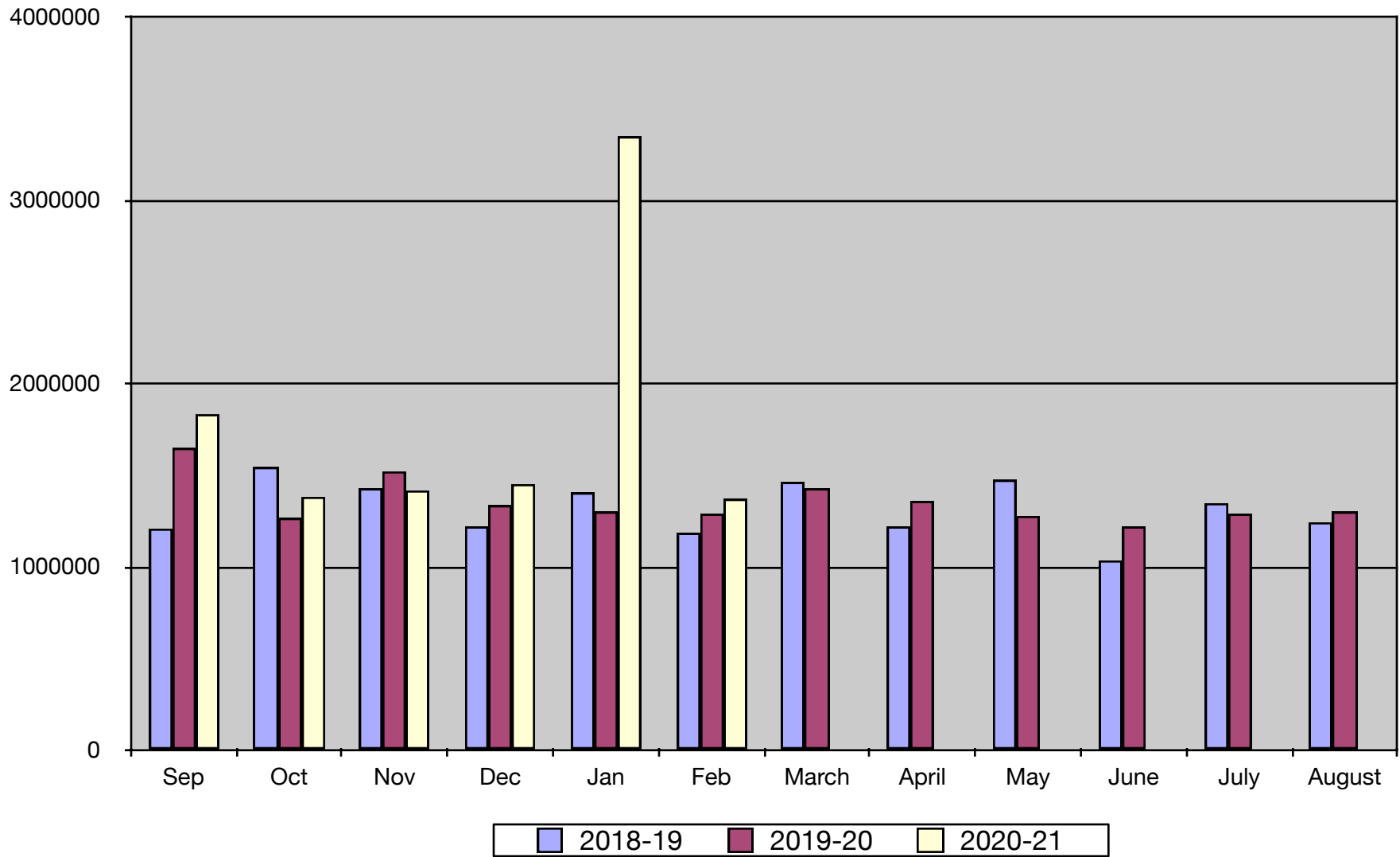
General Fund Tax Draws 2020-21



General Fund Receipts 2020-21



General Fund Expenses 2020-21



Balance as of last day of the month			
Month	2018-19	2019-20	2020-21
September	2,262,784	5,146,012	6,034
October	1,621,237	4,256,601	5,006,117
November	505,607	3,159,199	3,914,022
December	332,184	1,941,566	3,026,154
January	2,074,009	2,162,383	3,095,987
February	1,753,972	1,746,377	2,806,147
March	1,457,617	1,277,310	
April	4,986,650	5,439,299	
May	5,189,232	5,814,163	
June	4,622,005	5,090,931	
July	3,843,444	4,192,685	
August	5,957,180	6,897,339	
TOTALS			17,854,461
Tax Draw			
Month	2018-19	2019-20	2020-21
September	794,849	811,549	1,173,235
October	710,175	252,712	94,660
November	167,822	209,289	205,322
December	203,071	177,342	190,129
January	1,020,166	1,185,326	1,177,144
February	527,109	552,015	721,258
March	1,034,931	787,244	
April	4,537,279	5,192,561	
May	1,547,306	1,633,856	
June	419,632	309,899	
July	367,067	380,480	
August	4,024,777	3,703,578	
TOTALS	15,354,184	15,195,851	3,561,748
Receipts			
Month	2018-19	2019-20	2020-21
September	933,659	835,820	1,251,208
October	800,221	346,905	356,341
November	218,493	266,213	326,816
December	342,310	309,966	369,966
January	1,161,150	1,331,404	3,607,760
February	861,570	876,798	1,047,118
March	1,176,426	1,002,911	
April	4,695,060	5,343,958	
May	1,676,490	1,812,553	
June	665,861	512,757	
July	369,171	393,226	
August	4,266,167	3,713,453	
TOTALS	17,166,578	16,745,964	6,959,209
Expenses			
Month	2018-19	2019-20	2020-21
September	1,203,738	1,646,988	1,829,100
October	1,546,444	1,265,293	1,379,545
November	1,423,600	1,522,015	1,420,710
December	1,221,604	1,340,222	1,452,755
January	1,399,770	1,298,525	3,346,561
February	1,184,238	1,292,350	1,370,401
March	1,458,853	1,430,608	
April	1,220,185	1,360,785	
May	1,472,957	1,275,712	
June	1,037,630	1,221,768	
July	1,344,436	1,291,910	
August	1,247,098	1,296,132	
TOTALS	15,760,553	16,242,308	10,799,072

MONTHLY Summary Report- 2020-21

Fund	Budget 2020-21	Expenditures	Ending Balance	% spent
1100's-Instruction	\$9,040,727	\$4,420,982	\$ 4,619,745	48.90%
1150- Limited English	\$10,000	\$0	\$10,000	0.00%
1160- Poverty Programs	\$174,131	\$74,148	\$99,983	42.58%
1200's- SPED Instruction	\$1,545,122	\$804,530	\$740,592	52.07%
2120- Guidance Services	\$430,937	\$194,651	\$236,286	45.17%
2130- Health Services	\$218,702	\$118,991	\$99,711	54.41%
2140's- SPED Psychology/ Testing	\$137,747	\$59,405	\$78,342	43.13%
2151- SA Speech Services	\$262,064	\$125,937	\$136,127	48.06%
2152- Ages 3-5 Speech Services	\$94,089	\$24,763	\$69,326	26.32%
2153- Ages 0-2 Speech Services	\$56,224	\$24,099	\$32,125	42.86%
2161- School Aged OT Services	\$15,000	\$2,999	\$12,001	19.99%
2162- Ages 3-5 OT Services	\$15,000	\$3,316	\$11,684	22.11%
2163- Ages 0-2 OT Services	\$15,000	\$7,405	\$7,595	49.37%
2171- School Age PT Services	\$15,000	\$2,110		
2172- Ages 3-5 PT Services	\$15,000	\$452	\$14,548	3.01%
2173- Ages 0-2 PT Services	\$15,000	\$1,992	\$13,008	13.28%
2181- School Age Vision Services	\$15,000	\$4,613	\$10,387	30.75%
2190- Other Pupil Services	\$18,600	\$1,385	\$17,215	7.45%
2210- Learning Improvement	\$257,305	\$190,006	\$67,299	73.84%
2220- Libraries	\$280,317	\$138,125	\$142,192	49.27%
2310- Board of Education	\$35,000	\$18,387	\$16,613	52.53%
2320- Executive Admin	\$342,230	\$176,524	\$165,706	51.58%
2330- Legal Services	\$25,000	\$8,588	\$16,412	34.35%
2410- Office of the Principal	\$1,060,854	\$567,581	\$493,273	53.50%
2510/20- Gen. Admin Business Services	\$579,450	\$364,717	\$214,733	62.94%
2560/80- Public Relations	\$109,556	\$56,918	\$52,638	51.95%
2610- Operation of Plant	\$1,003,210	\$489,043	\$514,167	48.75%
2620- Maintenance	\$435,965	\$281,592	\$154,373	64.59%
2650- Vehicle Acquisition/ Maintenance	\$17,000	\$7,569	\$9,431	44.52%
2660/70- Security and Safety	\$74,500	\$44,964	\$29,536	60.35%
2720/90/91- Regular and LC Transportation	\$558,304	\$384,737	\$173,567	68.91%
2712/92- SPED Transportation	\$283,000	\$82,582	\$200,418	29.18%
3135- High Ability	\$9,500	\$6,212	\$3,288	65.39%
6200- Title I	\$66,551	\$54,010	\$12,541	81.16%
6310- Title IIA	\$22,068	\$3,980	\$18,088	18.04%
6000- Title IV	\$10,000	\$0	\$10,000	0.00%
6406- IDEA Part B Pre-School	\$12,340	\$8,934	\$3,406	72.40%
6408- IDEA Poverty Pre-School SPED	\$218,626	\$116,661	\$101,965	53.36%
6412- Non-public school funding	\$2,654	\$0	\$2,654	0.00%
6000- Summer School	\$40,809	\$0	\$40,809	0.00%
6996- ESSER COVID-19 Funding	\$51,571	\$57,730	-\$6,159	111.94%
7000- Short Term Borrowing	\$2,050,000	\$2,050,000	\$0	100.00%
8000- Transfers	\$72,100	\$40,000	\$32,100	55.48%
Totals	\$19,711,253	\$11,020,638	\$8,690,615	55.91%
Spending Goal	\$ 19,200,000			57.40%

Board of Education Amended Budget Hearing

Monday, February 8, 2021 6:50 PM

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 6:50 p.m., Monday, February 8, 2021, at the District Board Office, Central Services Building. Present: Fisher, Guenther, Osborn, Roseland, Wichman, Swanson. Absent: None.

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 acknowledgement 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 Roseland informed the board and the public that the Act is located on the west wall of the board room.

There was no public comment during the 2020-21 amended budget hearing.

Action to adjourn meeting at 6:53 passed with a motion by Fisher and a second by Swanson. Vote: Yeas- Fisher, Geunther, Osborn, Roseland, Swanson, Wichman. Nays- None.

Board of Education Regular Meeting

Monday, February 8, 2021 7:00 PM

The Site Committee started at 6:00 p.m. Osborn, Fisher were present. Wichman joined the meeting at 6:05 PM. The committee discussed a new development being planned and possible land in the development for an eventual new elementary school and the process for obtaining the land. The committee also discussed the Westmont and Springfield construction projects and timeline. The committee meeting adjourned at 6:32 p.m.

The Finance Committee started at 6:32 p.m. Swanson, Osborne, Fisher, Wichman, and Guenther were present. Finance reports were reviewed by the committee. Discussion of the bills took place. The committee meeting adjourned at 6:44 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, February 8, 2021, at the District Board Office, Central Services Building. Present: Fisher, Osborn, Roseland, Wichman, Guenther, Swanson. 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 acknowledgement 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 Roseland 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 Osborn and a second by Swanson. Vote: Yeas- Fisher, Guenther, Osborn, Roseland, Swanson, Wichman. Nays-None.

There were no items from patrons on agenda items.

Action to approve the Voluntary Separation Agreements for Glenda Blum and Sue Beatty for 2021 passed with a motion by Swanson and a second by Fisher. Vote: Yeas- Fisher, Guenther, Osborn, Roseland, Swanson, Wichman. Nays- None

Action to approve the resignations of Glenda Blum and Sue Beatty at the end of the certified contract year on May 27th passed with a motion by Fisher and a second by Osborn. Vote: Yeas- Fisher, Guenther, Osborn, Roseland, Swanson, Wichman. Nays-None.

Action to approve the PHS Curriculum Guide for 2021-22 as presented passed with a motion by Swanson and a second by Guenther. Vote: Yeas- Fisher, Guenther, Osborn, Roseland, Swanson, Wichman. Nays-None.

Action to approve the 2020-21 Amended Budget as presented passed with a motion by Osborn and a second by Fisher. Vote: Yeas- Fisher, Guenther, Osborn, Roseland, Swanson, Wichman. Nays-None.

Swanson updated the Board regarding details of the newly posted Superintendent Position.

Richards gave the NCSA Legislative Update.

Richards gave the COVID-19 update regarding upcoming school events.

Osborn gave the Site Committee Report including details of the new Oakleaf Subdivision Negotiations and Springfield/Westmont project plans.

Building principals reported on student and staff successes in their respective buildings.

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 adjourn the meeting at 8:04 p.m. passed with a motion by Swanson and a second by Osborn. Vote: Yeas- Fisher, Guenther, Osborn, Roseland, Swanson, Wichman. Nays-None.

Board of Education Work Session
Monday, February 22, 2021 7:15 PM

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 7:15 p.m., Monday, February 22, 2021, at the District Board Office, Central Services Building. Present: Fisher, Guenther, Osborn, Roseland, Wichman. Absent: Swanson.

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 acknowledgement 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 Roseland informed the board and the public that the Act is located on the west wall of the board room.

There was no public comment.

Board President Roseland read a resolution recognizing the eSports team for their excellence this year. Board members signed the resolution.

Action to approve an additional Speech Language Pathologist for the district passed with a motion by Fisher and a second by Wichman. Vote: Yeas- Fisher, Guenther, Osborn, Roseland, Wichman. Nays-None.

Action to approve the resignation of Tara Devereaux at the end of the 2020-21 certified contract year passed with a motion by Fisher and a second by Osborn. Vote: Yeas- Fisher, Guenther, Osborn, Roseland, Wichman. Nays- None.

The Board discussed possible wage increases for Classified Staff and Administration for the 2021-2022 school year.

Action to approve the motion and resolution as read and presented by President Roseland on an agreement to purchase land in Oak Leaf Development for a future elementary school passed with a motion by Osborn and a second by Wichman. Vote: Yeas- Fisher, Guenther, Osborn, Roseland, Wichman. Nays- None.

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

Action to adjourn meeting at 7:57 pm. passed with a motion by Guenther and a second by Wichman. Vote: Yeas- Fisher, Guenther, Osborn, Roseland, Wichman. Nays- None.

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS

Treasurer's Report

For the month ended February 26,2021

<u>General Fund Now Account</u>			
Bank Balance: Beginning of Reporting Period			\$ 327,148.27
Deposits:			
Springfield State Bank - Interest	\$ 20.32		
Transfer from Admin Revolving	\$ 0.00		
Transfers from Investment Account	\$ 1,370,080.86		
Transfers from Bond Fund	\$ 0.00		
Transfer from QCPUF	\$ 0.00		
Transfers from Lunch Fund Investment	\$ 77,818.98		
Transfers from Building #2 (Bond #2)	\$ 197,376.74		
Transfers from Building Fund Investment	\$ 0.00		
			\$ 1,645,296.90
			\$ 1,972,445.17
Disbursements			
			\$ 1,611,853.58
Bank Balance: End of Reporting Period			\$ 360,591.59
Outstanding Checks: End of Reporting Period			\$ 179,391.63
NOW Account Balance: End of Reporting Period			\$ 181,199.96
<u>General Fund Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 2,944,256.22
Deposits:			
Springfield State Bank - Interest	\$ 114.08		
Sarpy County Treasurer - Local Taxes	\$ 574,862.53		
Sarpy- MVT	\$ 146,395.22		
State Aid	\$ 76,224.00		
SPED SA Reimb- State	\$ 98,722.00		
Federal- IDEA SPED, Title, Perkins, HAL	\$ 22,384.00		
Medicaid	\$ 0.00		
State Apportionment	\$ 117,555.03		
County Fines/City Fees/ Liquor Licenses	\$ 0.00		
Summer School/ Preschool payments	\$ 750.00		
Refunds/ Reimbursements/ Payments	\$ 9,811.61		
iPad Fees and Insurance	\$ 300.00		
Other	\$ 0.00		
			\$ 1,047,118.47
			\$ 3,991,374.69
Disbursements			
Transfers to General Fund NOW	\$ 1,370,401.36		
Administrative Revolving	\$ 0.00		
Transfer to Depreciation	\$ 0.00		
Returned checks/ fees/ overpayment	\$ 0.00		
Bank and other Service Charges	\$ 0.00		
			\$ 1,370,401.36
Investment Account Balance: End of Reporting Period			\$ 2,620,973.33

<u>General Fund Administrative Revolving Account</u>			
Available Balance: Beginning of Reporting Period			\$ 3,973.80
Deposits:			
Transfers From General Fund Investment Acc't	\$ 0.00		
			\$ 0.00
			\$ 3,973.80
Disbursements			\$ 0.00
Bank Balance: End of Reporting Period			\$ 3,973.80
Outstanding Checks: End of Reporting Period			\$ 0.00
Admin. Revolving Account Balance: End of Reporting Period			\$ 3,973.80
General Fund Administrative Revolving Account			\$ 3,973.80
General Fund NOW Account			\$ 181,199.96
General Fund Investment Account			\$ 2,620,973.33
TOTAL GENERAL FUND BALANCE			\$ 2,806,147.09
<u>Employee Benefit Fund</u>			
Available Balance: Beginning of Reporting Period			\$ 175,225.46
Deposits:			
Springfield State Bank - Interest		\$ 6.72	
Transfers From General Fund Investment Acc't		\$ 0.00	
Bank Balance: End of Reporting Period			\$ 175,232.18
Certificate of Deposit			
Available Balance: End of Reporting Period			\$ 175,232.18
Disbursements			\$ 0.00
TOTAL EMPLOYEE BENEFIT BALANCE			\$ 175,232.18
<u>Special Building Fund #1 Account</u>			
Available Balance: Beginning of Reporting Period			\$ 1,023,699.92
Deposits:			
ERate Reimbursement for Fiber Project	\$ 0.00		
Springfield State Bank - Interest	\$ 41.29		
Land Transfer	\$ 163,517.00		
Sarpy County Treasurer - Local Taxes	\$ 98,507.90	\$ 262,066.19	
			\$ 1,285,766.11
Disbursements	\$ 0.00	\$ 0.00	
Available Balance: End of Reporting Period			\$ 1,285,766.11
TOTAL SPECIAL BUILDING FUND BALANCE			\$ 1,285,766.11
<u>School Lunch Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 172,026.04
Deposits:			
Springfield State Bank - Interest	\$ 5.58		
Hot Lunches	\$ 6,330.00		
State/Federal Aid	\$ 51,966.35		

KidsCare Reimbursement/ Other	\$	100.00	\$	58,401.93
			\$	230,427.97
Disbursements				
Transfers to NOW	\$	77,818.98		
Transfer to Admin Revolving	\$	0.00		
Returned checks debit/fees	\$	40.00		
			\$	77,858.98
Available Balance: End of Reporting Period			\$	77,858.98
TOTAL SCHOOL LUNCH FUND BALANCE			\$	152,568.99
<u>Bond Fund #1 Investment Account</u>				
Available Balance: Beginning of Reporting Period			\$	50,842.85
Deposits:				
Springfield State Bank - Interest	\$	2.42		
Sarpy County Treasurer - Local Taxes	\$	22,838.60	\$	22,841.02
			\$	73,683.87
Disbursements			\$	0.00
Transfer to NOW			\$	0.00
Available Balance: End of Reporting Period			\$	73,683.87
TOTAL BOND FUND BALANCE			\$	73,683.87
<u>Building Fund #2 Investment Account (Series 2020 Bond)</u>				
Available Balance: Beginning of Reporting Period			\$	5,857,511.59
Deposits:				
Springfield State Bank - Interest	\$	219.80		
Sarpy County Treasurer - Local Taxes	\$	0.00	\$	219.80
			\$	5,857,731.39
Disbursements			\$	197,376.74
Transfer to NOW			\$	0.00
Available Balance: End of Reporting Period			\$	5,660,354.65
TOTAL BLDG. FUND #2 BALANCE (2020)			\$	5,660,354.65
<u>Depreciation Fund Account</u>				
Available Balance: Beginning of Reporting Period			\$	72,661.21
Deposits:				
Springfield State Bank - Interest	\$	2.79		
Transfers from General Fund	\$	0.00	\$	2.79
			\$	72,664.00
Disbursements				
Transfer to NOW	\$	0.00	\$	0.00
Available Balance: End of Reporting Period			\$	72,664.00
TOTAL DEPRECIATION FUND BALANCE			\$	72,664.00

QCPUF Fund Account			
Available Balance: Beginning of Reporting Period			\$ 30,478.21
Deposits:			
Transfer from Bond Fund	\$	0.00	
Springfield State Bank - Interest	\$	1.45	
Local Real Estate Taxes	\$	13,434.85	
			\$ 43,914.51
Disbursements			
Transfer to NOW	\$	0.00	
			\$ 0.00
Available Balance: End of Reporting Period			\$ 43,914.51
TOTAL QCPUF FUND BALANCE			\$ 43,914.51

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: **02/26/2021** Enclosures: (0)

Account No.: **4151129** Page: 1

REGULAR CHECKING ACCOUNT SUMMARY

Category	Type :	REG	Status :	Active	Number	Amount
Balance Forward From 01/29/21						7.58
Debits						0.00
Ending Balance On 02/26/21						7.58
Average Balance (Collected)					7.58+	

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

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 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)

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Springfield Platteview Community Schools

Bank Account Reconciliation Report (Bank Reconciliation)

Accounting Cycle: FY20-21; Bank: Springfield State Bank - ; Bank Account: 4171468 - Administrative Revolving (4);
 Statement Date: 02/26/2021; Include Unposted Transactions: No; Created On: 3/5/2021 2:08:32 PM

Last Reconciled	Beginning Balance	Statement Date	Ending Balance		
1/29/2021	\$3,973.80	02/26/2021	\$3,973.80		
Date	Source Document	Item Number	Description	Deposit	Withdrawal
Sub Total					

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

SPRINGFIELD PLATTEVIEW COMM
ADMINISTRATIVE REVOLVING ACCT
14801 S 108TH STREET
SPRINGFIELD NE 68059

Statement Date: **02/26/2021** Enclosures: (0)

Account No.: **4171468** Page: 1

REGULAR CHECKING ACCOUNT SUMMARY

Category	Type :	REG	Status :	Active	Number	Amount
Balance Forward From 01/29/21						3,973.80
Debits						0.00
Ending Balance On 02/26/21						3,973.80
Average Balance (Collected)					3,973.80+	

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

AVERAGE AND MINIMUM BALANCES

Average Ledger Balance :	3,973.80	Minimum Ledger Balance :	3,973.80
Average Collected Balance :	3,973.80	Minimum Collected Balance :	3,973.80
Average Available Balance :	3,973.80	Minimum Available Balance :	3,973.80

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)

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Current Cash Balance

Sorted by Site ID, Group ID; Filtered by Site.
From 02/01/2021 to 02/28/2021.

Site ID Site Name
Group ID Group Name

		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
PHS	Platteview High School					
A	Athletics	-15,917.66	15,445.91	10,032.53	732.53	-9,771.75
B	Activities	6,264.87	1,097.99	1,027.00	0.00	6,335.86
C	Classes	47,838.88	4,067.27	1,000.59	690.12	51,595.68
D	Clubs/Organizations	19,002.06	0.00	1,805.77	0.00	17,196.29
E	Education	7,868.45	0.00	49.89	0.00	7,818.56
F	Fundraising	30,781.39	7,802.00	1,001.40	0.00	37,581.99
M	Miscellaneous	18,562.88	5,865.77	3,803.94	1,741.87	22,366.58
N	Non-Active Accounts	0.00	0.00	0.00	0.00	0.00
	PHS Totals:	114,400.87	34,278.94	18,721.12	3,164.52	133,123.21
	Report Totals:	114,400.87	34,278.94	18,721.12	3,164.52	133,123.21

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Site.
From 02/01/2021 to 02/28/2021.

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	328.19	0.00	0.00	0.00	328.19
	465		Student Council	351.23	0.00	0.00	0.00	351.23
		D	Totals:	679.42	0.00	0.00	0.00	679.42
M	Miscellaneous							
	727		Destination Imagination	2,167.69	0.00	0.00	0.00	2,167.69
	745		Library	279.35	0.00	0.00	0.00	279.35
	750		Principal	4,562.94	0.00	496.51	0.44	4,066.87
	755		Parent Advisory Council	3,394.24	0.00	70.00	0.00	3,324.24
	765		Science In Motion	317.67	0.00	0.00	0.00	317.67
		M	Totals:	10,721.89	0.00	566.51	0.44	10,155.82
		PCJH	Totals:	11,401.31	0.00	566.51	0.44	10,835.24
		Report Totals:		11,401.31	0.00	566.51	0.44	10,835.24

David Johnson
3-3-2021

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Fil
From 02/01/2021 to

Site ID Group ID	Site Name Group Name Activity ID Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	C
SE	Springfield Elementary					
D	Clubs/Organizations					
	465 Student Council	657.87	0.00	0.00	0.00	
	D Totals:	657.87	0.00	0.00	0.00	
M	Miscellaneous					
	727 Destination Imagination	5,088.93	0.00	0.00	0.00	
	745 Library	1,643.22	0.00	0.00	0.00	
	750 Principal	4,826.10	0.00	344.70	0.70	
	760 Pop	377.02	0.00	0.00	0.00	
	775 Walk-A-Thon	5,196.38	50.00	221.45	0.00	
	M Totals:	17,131.65	50.00	566.15	0.70	
	SE Totals:	17,789.52	50.00	566.15	0.70	
	Report Totals:	17,789.52	50.00	566.15	0.70	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Site.
From 02/01/2021 to 02/28/2021.

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	0.00	67.36
M	Miscellaneous							
	727		Destination Imagination	3,649.04	0.00	0.00	0.00	3,649.04
	745		Library	4,353.33	0.00	0.00	0.00	4,353.33
	750		Principal	2,912.17	427.00	587.53	0.00	2,751.64
	760		Pop	171.26	57.60	0.00	0.00	228.86
		M	Totals:	11,085.80	484.60	587.53	0.00	10,982.87
		WE	Totals:	11,153.16	484.60	587.53	0.00	11,050.23
		Report Totals:		11,153.16	484.60	587.53	0.00	11,050.23

Melissa Hasty

Springfield Platteview Community Schools

BILLS FOR APPROVAL MARCH 10, 2021

Payee	Account Code	Reason	Amount
2080 MEDIA, INC.	01-2-01100-382-000-01	School Broadcast Program	\$3,000.00
95 Percent Group Inc	01-2-02210-610-000-01	Comprehension, Elementary Version (R. Kastens)	\$185.00
95 Percent Group Inc	01-2-02210-610-000-01	Shipping	\$18.50
Alexander, Ronald A	01-2-02410-333-001-22	Mileage & Parking Reimbursement Jan/Feb 2021	\$315.84
Alexander, Ronald A	01-2-02410-333-001-22	Parking @ CHI Event - 2/19/21	\$10.00
Alpha School	01-2-01200-569-000-01	Special Education Svs - Jan 2021	\$3,344.00
AMAZON	01-2-01100-610-000-01	Toner Cartridge (F. Staskiewicz)	\$105.89
AMAZON	01-2-01100-610-002-11	18 Pk- Watercolor Paints (J. Johnson) - SE	\$49.98
AMAZON	01-2-01100-610-002-11	Permanent Markers 100 Pk (J. Johnson) - SE	\$89.96
AMAZON	01-2-01100-640-001-22	Student Lab Manuals - Argument (H. Zierott)	\$95.90
AMAZON	01-2-01100-650-000-01	Amazon Basics 30W USB Port (Frank)	\$131.25
AMAZON	01-2-01200-610-000-01	Drawing a Blank - Autism (J. Lucas)	\$41.87
AMAZON	01-2-01200-610-005-21	PC - SPED HP Laser Jet Pro Printer (Frank)	\$315.58
AMAZON	01-2-02220-642-001-22	Apple Power Adapter (A. Thayer)	\$143.98
AMAZON	01-2-02410-610-001-22	Duracell Coin Batteries (J. Case)	\$46.16
AMAZON	01-2-02410-610-001-22	Easel Display Stand (J. Case)	\$15.99
AMAZON	01-2-02410-610-001-22	Shipping	\$5.99
American Express	01-2-01100-610-001-22	Merchandise	(\$26.49)
American Express	01-2-01100-643-000-01	Adobe Acropro Subs	\$16.04
American Express	01-2-01100-643-000-01	IDrive - Server Backup Subscription (F. Staskiewicz)	\$749.75
American Express	01-2-02152-610-000-01	Rafi Nova	\$216.00
American Express	01-2-02510-610-001-22	USPS Postal Store	\$993.40
American Express	01-2-02560-610-000-01	Book Store	\$27.42
American Express	01-2-02560-610-000-01	Book Store Return	(\$27.42)
American Express	01-2-02560-643-000-01	Adobe Stock Adobe	\$29.99
American Express	01-2-02650-626-000-01	Fuel - B&D Pitstop	\$448.79
AT&T MOBILITY	01-2-06996-530-000-01	Wireless Services	\$7.57
Barnes & Noble, Inc.	01-2-02220-640-001-22	Library Books - PHS	\$387.18
Baugh, Nichole	01-2-02560-610-000-01	Subscription - Omaha World Herald Digital	\$21.98
Black Hills Energy	01-2-02610-621-004-12	WE - Natural Gas	\$634.03
Blick Art Materials	01-2-01100-610-001-22	Art Supplies - PHS	\$768.23
Blick Art Materials	01-2-01100-610-001-22	Low Fire Millc Glaze Set (Returned)	(\$91.99)
Capital Business Systems, Inc. - Printer Lease	01-2-02510-443-000-01	#107-1569973-001 Copier Lease	\$1,878.80
Capital Business Systems, Inc. - Service Plus	01-2-01100-443-001-22	Printer Usage - PHS	\$159.26
Capital Business Systems, Inc. - Service Plus	01-2-01100-443-002-11	Printer Usage - SE	\$286.39
Capital Business Systems, Inc. - Service Plus	01-2-01100-443-004-12	Printer Usage - WE	\$388.91
Capital Business Systems, Inc. - Service Plus	01-2-01100-443-005-21	Printer Usage - PC	\$51.93
Capital Business Systems, Inc. - Service Plus	01-2-01291-443-002-11	Printer Usage - Preschool	\$207.40
Capital Business Systems, Inc. - Service Plus	01-2-02130-443-001-22	Printer Usage - PHS Health	\$2.94
Capital Business Systems, Inc. - Service Plus	01-2-02141-443-000-01	Printer Usage - (S. Dill)	\$6.09
Capital Business Systems, Inc. - Service Plus	01-2-02510-443-000-01	Printer Usage - DO	\$77.04
Capital Business Systems, Inc. - Service Plus	01-2-02510-610-000-01	Shipping	\$24.15
Capital Business Systems, Inc. - Service Plus	01-2-02510-610-000-01	Stapes Contract 12753-01	\$104.85
Capital Business Systems, Inc. - Service Plus	01-2-02510-610-000-01	Staples Contract CONT12753-01	\$180.00
CENTURY LINK	01-2-02510-530-000-01	Long Distance	\$499.11
CHILDREN SUCCEED THERAPY, LLC	01-2-02161-340-000-01	OT - Grades >5	\$284.75
CHILDREN SUCCEED THERAPY, LLC	01-2-02162-340-000-01	OT - Grade 3-5	\$485.75
CHILDREN SUCCEED THERAPY, LLC	01-2-02163-340-000-01	OT - Grade 0-2	\$770.50
CHILDREN SUCCEED THERAPY, LLC	01-2-02171-340-000-01	PT - Grade >5	\$552.75
CHILDREN SUCCEED THERAPY, LLC	01-2-02172-340-000-01	PT - Grade 3-5	\$150.75
CHILDREN SUCCEED THERAPY, LLC	01-2-02173-340-000-01	PT - Grade 0-2	\$351.75
Christiansen, Amie M	01-2-02410-333-001-22	Mileage Reimbursement	\$48.16
Chuck Johnson Services	01-2-02620-420-000-01	Water Operator - Mar 2021	\$450.00
City Of Springfield	01-2-02610-410-002-11	Water/Sewer - SE	\$93.20
Construction Containers & Excavating, Inc.	01-2-02620-420-001-22	PHS - Construction Container 16 yd s/o	\$250.00
COX BUSINESS	01-2-02510-530-000-01	Telephone - PHS/PC	\$620.42
Crete News, Inc., The	01-2-01100-610-000-01	Publications	\$443.57
Culligan Us Filter	01-2-01100-890-002-11	Supplies - SE	\$16.00

Culligan Us Filter	01-2-02410-340-001-22	PHS - Water Cooler Rental	\$13.00
Culligan Us Filter	01-2-02510-890-000-01	DO - Water Cooler Rental	\$28.00
Educational Service Unit No. 3 (SPED)	01-2-01200-562-000-01	Building Daily Charge	\$209.00
Educational Service Unit No. 3 (SPED)	01-2-01200-562-000-01	Student Services - Dec 2020 (BVS-CDC)	\$4,104.00
Educational Service Unit No. 3 (SPED)	01-2-01291-330-000-11	Special Education-ASD & On (C. Johnson, L. Wilson)	\$190.00
Educational Service Unit No. 3 (SPED)	01-2-01292-561-000-01	Student Services - ECSE (Birth-3)	\$1,976.17
Educational Service Unit No. 3 (SPED)	01-2-02181-561-000-01	SS-Vision	\$922.62
Egan Supply Company	01-2-02610-610-001-22	Paper Towels, Disinfectant Cleanser, Bowl Cleaner (D. Mann)	\$727.48
Egan Supply Company	01-2-02610-610-002-11	Paper Towels, Disinfectant Cleanser, Bowl Cleaner (D. Mann)	\$363.73
Egan Supply Company	01-2-02610-610-004-12	Paper Towels, Disinfectant Cleanser, Bowl Cleaner (D. Mann)	\$363.74
Egan Supply Company	01-2-02610-610-005-21	Paper Towels, Disinfectant Cleanser, Bowl Cleaner (D. Mann)	\$363.74
ERIN E VAN ROEKEL	01-2-02151-320-000-01	Speech Language Pathologist	\$2,475.00
Fiber Platform, LLC	01-2-01100-382-000-01	Internet Services - SPCS	\$2,111.63
FOUNDATION BUILDING MATERIALS	01-2-02620-610-000-01	ARM FF Schoolzone (D. Mann)	\$696.40
Grainger	01-2-02620-610-000-01	Sliding Showcase w/Lock - PHS (D. Mann)	\$17.02
Grainger	01-2-02620-610-001-22	Quartz MH Bulb	\$35.74
Grainger	01-2-02620-610-004-12	Relay 24VAC/DC (D. Mann)	\$27.02
Great Plains Pest Services In	01-2-02620-420-000-01	Pest Control - Feb 2021	\$150.00
Hampton Inn Kearney	01-2-02190-580-000-01	Hotel Rooms - Wrestling - PHS	\$990.00
Hayes Mechanical, LLC	01-2-02620-350-001-22	Circulation Pump Leak Repair - PHS	\$1,123.19
Hayes Mechanical, LLC	01-2-02620-350-002-11	Renai Water Heater	\$1,069.26
Hillyard/Sioux Falls	01-2-02620-610-000-01	Latex Gloves, Spray Cleaner	\$442.30
Hillyard/Sioux Falls	01-2-02620-610-000-01	Liner Waxed Paper	\$107.12
Hillyard/Sioux Falls	01-2-02620-610-000-01	Soap Affinity	\$714.40
Home Depot/GECF	01-2-02620-610-000-01	Caulking, Boxes) D. Mann)	\$55.09
Home Depot/GECF	01-2-02620-610-000-01	Moving Boxes (D. Mann)	\$105.16
Home Depot/GECF	01-2-02620-730-000-01	Brushless Blower (D. Mann)	\$199.00
HyVee Food & Drug Store	01-2-01100-610-001-22	Foods Class Supplies	\$40.03
HyVee Food & Drug Store	01-2-02310-890-000-01	Sympathy Flowers - R. Richer (L. Richards)	\$69.88
J.W. PEPPER & SON INC.	01-2-01100-610-001-22	Little Sunflower (J. Layher)	\$48.00
J.W. PEPPER & SON INC.	01-2-01100-610-001-22	Shipping	\$9.99
JODI KOHL	01-2-02560-340-000-01	PR Services - Mar 2021	\$1,328.70
Jostens	01-2-02410-610-001-22	Diplomas - PHS	\$490.01
Ketchen, Paul R	01-2-01100-333-002-11	Mileage Reimbursement - SE	\$24.30
Ketchen, Paul R	01-2-01100-333-004-12	Mileage Reimbursement	\$44.41
Ketchen, Paul R	01-2-01100-810-001-22	Jazz Education Network Membership	\$96.00
Ketchen, Paul R	01-2-01100-810-001-22	NAFME Membership Renewal	\$135.00
KSB School Law, PC LLO	01-2-02330-317-000-01	Legal Services	\$1,992.00
Kubota of Omaha	01-2-02620-610-000-01	Couplers	\$118.18
Kubota of Omaha	01-2-02620-610-000-01	Shipping	\$10.25
Mahoney, Jeremy R	01-2-01100-333-000-01	Mileage Reimbursement	\$43.12
MaverickLabel.com	01-2-02580-610-000-01	Asset Tags, Labels, Property ID Labels	\$682.64
MCI	01-2-02510-530-000-01	Long Distance	\$50.35
McKnight, Mary J	01-2-02610-610-001-22	Supplies	\$14.99
Metropolitan Utilities Dist	01-2-02610-621-000-01	Natural Gas - DO	\$207.00
Metropolitan Utilities Dist	01-2-02610-621-000-03	Natural Gas - Storage Bldg	\$398.32
Metropolitan Utilities Dist	01-2-02610-621-001-22	Natural Gas - PHS	\$1,904.00
Metropolitan Utilities Dist	01-2-02610-621-002-11	Natural Gas - SE	\$153.00
Metropolitan Utilities Dist	01-2-02610-621-005-21	Natural Gas - PC	\$280.49
MIDWEST ALARM SERVICES	01-2-02670-530-000-01	WE - Smoke Detector Repair	\$655.00
NASB ALICAP	01-2-02510-520-000-01	Sept 2019 - Aug 2020 Workers Comp Audit	\$2,637.00
NE Assoc Of School Boards	01-2-02310-810-000-01	LIC-Monday Program (B. Guenther)	\$55.00
NE Assoc Of School Boards	01-2-02310-810-000-01	SPCS - NASB Membership Dues Apr 2021-Mar 2022)	\$5,855.00
NE Public Health Enviromental Laboratory	01-2-02620-420-000-01	Water Testing (2 Nitrate EPA 353.2)	\$32.00
NSBA Better Bands For Nebraska	01-2-01100-810-001-22	Membership Dues (J. Layher)	\$65.00
NSBA Better Bands For Nebraska	01-2-02410-810-001-22	2021 Virtual State Jazz Festival (J. Layher)	\$100.00
NSBA Better Bands For Nebraska	01-2-02410-810-001-22	2021 Virtual State Jazz Festival - PHS (P. Ketchen)	\$100.00
Omaha Public Power District	01-2-02610-621-000-02	Utilities - Level Pay	\$708.56
Omaha Public Power District	01-2-02610-621-001-22	Utilities - Level Pay	\$14,088.52
Omaha Public Power District	01-2-02610-621-002-11	Utilities - Level Pay	\$3,316.51

Omaha Public Power District	01-2-02610-621-004-12	Utilities - Level Pay	\$3,962.41
One Source	01-2-02510-340-000-01	Background Checks (A. Soneson, K. Hobbs)	\$14.00
One Source	01-2-02510-340-000-01	Background Checks (B. Nolte)	\$35.00
One Source	01-2-02510-340-000-01	Background Checks (Bowling-Karschner, L. Meyer)	\$75.00
Papillion Sanitation	01-2-02620-420-000-01	Trash Removal - DO	\$43.11
Papillion Sanitation	01-2-02620-420-001-22	Trash Removal - PHS	\$180.35
Papillion Sanitation	01-2-02620-420-002-11	Trash Removal - SE	\$295.99
Papillion Sanitation	01-2-02620-420-004-12	Trash Removal - WE	\$190.52
Papillion Sanitation	01-2-02620-420-005-21	Trash Removal - PC	\$180.35
Papillion Times	01-2-02560-610-000-01	Subscription	\$187.20
Perry,Guthery,Haase & Gessford,P.C.,L.L.O	01-2-02330-317-000-01	Legal Consultation	\$3,180.00
pickAtime Inc.	01-2-02410-643-001-22	Spring Teacher Conferences - PHS	\$390.00
Platteview High School	01-2-02410-610-001-22	Mpix - Matte Photographic Order (J. Case)	\$79.08
Platteview High School	01-2-02410-643-001-22	Acrobat Pro DC (J. Case)	\$15.81
Platteview High School	01-2-02410-890-001-22	PT Conference - Teacher Meals (M. McLaughlin)	\$217.22
Prime Communications, Inc.	01-2-01100-432-000-01	ClearPass Remote Access (F. Staskiewicz)	\$85.00
Prime Communications, Inc.	01-2-01100-432-000-01	Guest Network Not Working (F. Staskiewicz)	\$255.00
Quadient Finance USA, Inc.	01-2-02510-531-000-01	Postage	\$500.00
QUADIENT LEASING USA, INC.	01-2-02510-531-000-01	Postage Lease - DO	\$233.89
Quill Corp	01-2-02410-610-001-22	Supplies - PHS (J. Case)	\$109.77
Quill Corp	01-2-02620-610-000-01	32 oz Bottle Trigger	\$37.79
Rosser Lawn Care, Inc.	01-2-02620-420-001-22	Snow Removal	\$6,066.00
Rosser Lawn Care, Inc.	01-2-02620-420-001-22	Snow Removal - PHS	\$5,230.00
Rosser Lawn Care, Inc.	01-2-02620-420-002-11	Snow Removal	\$1,809.50
Rosser Lawn Care, Inc.	01-2-02620-420-002-11	Snow Removal - SE	\$1,815.00
Rosser Lawn Care, Inc.	01-2-02620-420-004-12	Snow Removal	\$8,456.00
rSchoolToday/Distributed Website Corp.	01-2-02190-890-000-01	Website Services - Schools	\$395.00
S.I.D. #23	01-2-02610-410-004-12	WE - Water/Sewer	\$136.81
Sarpy County Economic Development Corp.	01-2-02320-810-000-01	2021 Annual Investment (Associate Level)	\$325.00
Satellite Shelters, Inc.	01-2-02620-442-000-01	Portable Classroom Rental - SE	\$1,168.00
Scanlan, Arlis J	01-2-01100-610-005-21	Classroom Headphones for iPads - PC	\$76.99
Schmitt Music Center	01-2-06996-610-000-01	Torpedo Bell Covers (J. Layher) - PHS	\$111.75
School Specialty	01-2-01291-610-000-10	Crayons (C. Johnson)	\$43.27
SHRED-IT, USA	01-2-01100-890-005-21	Shredding Services - PC	\$106.84
SHRED-IT, USA	01-2-02410-890-001-22	Shredding Services - PHS	\$213.69
Staskiewicz, Frank	01-2-01100-333-000-01	Mileage Reimbursement	\$58.24
Student Transportation of NE, Inc.	01-2-02790-510-000-01	Fuel Escalator	\$1,038.25
Student Transportation of NE, Inc.	01-2-02790-510-000-01	Student Transportation	\$38,968.80
Student Transportation of NE, Inc.	01-2-02790-510-000-01	Student Transportation - Activities	\$4,310.93
Student Transportation of NE, Inc.	01-2-02791-510-000-01	Student Transportation - SPED (LC Svs)	\$4,080.30
Student Transportation of NE, Inc.	01-2-02792-510-000-01	Student Transportation - SPED (Route SA)	\$4,080.30
Student Transportation of NE, Inc.	01-2-02793-510-000-01	Student Transportation - SPED (0-5)	\$5,304.18
Suburban Newspapers, Inc	01-2-02510-540-000-01	Public Notifications	\$190.09
SWANK-MOVIE LICENSING USA	01-2-01100-643-001-22	SITE LICENSE-PHS	\$302.00
SWANK-MOVIE LICENSING USA	01-2-01100-643-002-11	SITE LICENSE-SE	\$285.00
SWANK-MOVIE LICENSING USA	01-2-01100-643-004-12	SITE LICENSE-WE	\$285.00
SWANK-MOVIE LICENSING USA	01-2-01100-643-005-21	SITE LICENSE-PC	\$285.00
TBP PRODUCTIONS, LLP	01-2-01100-643-001-22	Annual Renewal - Scholastic Journalism Prgms website hosting, domain mgmt, and tech sppt.	\$400.00
TBP PRODUCTIONS, LLP	01-2-01100-643-001-22	Student News Source App add-on	\$250.00
TELEMETRYTV	01-2-02410-643-001-22	Display Softwares - PHS/PC	\$1,050.00
Verizon Wireless	01-2-02510-530-000-01	Cellular Phones	\$213.01
Wilson, Leslie A	01-2-02152-333-000-01	Mileage Reimbursement (3-5)	\$80.92
Wilson, Leslie A	01-2-02153-333-000-01	Mileage Reimbursement (0-2)	\$24.14
Windstream	01-2-02510-530-000-01	Phone Service	\$438.97
zTrip NE	01-2-02792-510-000-01	SPED Transportation - JAN 2021	\$2,363.60
		SUBTOTAL	\$176,017.97

LUNCH FUND			
Payee	Account Code	Reason	Amount
AMAZON	06-2-03100-610-000-23	Booster Element - Dishwasher (WE)	\$41.82
AMAZON	06-2-03100-610-000-23	Water Temp Gauge - Dishwasher (WE)	\$39.48
Grainger	06-2-03100-610-000-23	Can Opener - SE (D. Mann)	\$75.48

OPAAI FOOD MGT. OF NE, LLC.	06-2-03100-570-000-23	Food Service - FEB 2021	\$42,657.15
		SUBTOTAL	\$42,813.93
BUILDING #2			
Payee	Account Code	Reason	Amount
BOYD JONES CONSTRUCTION, CO.	08-2-04500-450-000-02	SE - Construction Bond Svs	\$213,866.92
BOYD JONES CONSTRUCTION, CO.	08-2-04500-450-000-02	WE - Construction Bond Svs	\$138,425.33
		SUBTOTAL	\$352,292.25
		GRAND TOTAL	\$571,124.15

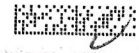
RICHARDS
BARRY SCHOOL 46

Account Number
XXXX-XXXXX7-21006

Closing Date
02/22/21

Page 3 of 3

2/9/21, 10:39 AM



Continued

Card Number XXXX-XXXXX7-25023

Reference Code

Amount \$

Date	Description	State	City	Zip	Ref#	Reference Code	Amount \$
01/24/21	B & D Pitstop	NE	SPRINGFIELD	402-253-8004	85544021024	85544021024	60.00 ✓
01/28/21	B & D Pitstop	NE	SPRINGFIELD	402-253-8004	85544021028	85544021028	41.46 ✓
01/29/21	B & D Pitstop	NE	SPRINGFIELD	402-253-8004	85544021029	85544021029	68.75 ✓
01/29/21	ADOBE ACROPRO SUBS A SAN JOSE	CA	ADOBE.LY/ENUS	317958252	31795825200	01-2-01100-643-000-01	16.04 ✓
01/30/21	AMZN MKTP US*B50QQ3H AMZN.COM/BILL	WA	BOOK STORES	1BFPH9WWNM		01-2-02560-610-000-01	27.42
02/01/21	IDRIVE.COM / IBACKUP CALABASAS	CA	fstaskiewic CALABASAS				749.75
02/02/21	SP * RAFI NOVA	MA	NEEDHAM	7814245876		01-2-02152-610-000-01	216.00 ✓
02/04/21	ADOBE STOCK Adobe Sy SAN JOSE	CA	ADOBE.LY/ENUS	318325076	31832507600	01-2-02560-643-000-01	29.99 ✓
02/07/21	B & D Pitstop	NE	SPRINGFIELD	402-253-8004	85544021038	85544021038	51.31 ✓
02/07/21	B & D Pitstop	NE	SPRINGFIELD	402-253-8004	85544021038	85544021038	63.25 ✓
02/09/21	AMZN MKTP US	WA	BOOK STORES	786FTMLA2ZY			-27.42 Credit
02/10/21	USPS.COM POSTAL STOR 800-782-6724	MO		11958555884 8007826724	11958555884	01-2-2510-610-001-22	993.40 ✓
02/16/21	B & D Pitstop	NE	SPRINGFIELD	402-253-8004	85544021047	85544021047	40.05 ✓
02/18/21	B & D Pitstop	NE	SPRINGFIELD	402-253-8004	85544021049	85544021049	49.47 ✓
02/19/21	B & D Pitstop	NE	SPRINGFIELD	402-253-8004	85544021050	85544021050	74.50 ✓
02/19/21	AMAZON.COM	WA	AMZN.COM/BILL	2NSX204P7DH MERCHANDISE		01-2-01100-610-001-22	-26.49 Credit

acking
umber

Total for BRETT A. RICHARDS

New Charges/Other Debits 2,481.39
Payments/Other Credits -53.91

01-2-02650-626-000-01 pitsstop - Fuel \$ 448.79



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

Address Service Requested



ACCOUNT:
DOCUMENTS:

XXXXXX7773
0

PAGE: 1
02/26/2021



5503 1 AB 0.428 20



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



1-5PTS-DDAs-03.210302
001-001-005503 000153779

=====
Business Checking ACCOUNT XXXXXX7773
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		LAST STATEMENT 01/29/21	21,642.42
AVG AVAILABLE BALANCE	21,642.42	CREDITS	.00
AVERAGE BALANCE	21,642.42	DEBITS	.00
		THIS STATEMENT 02/26/21	21,642.42

- END OF STATEMENT -

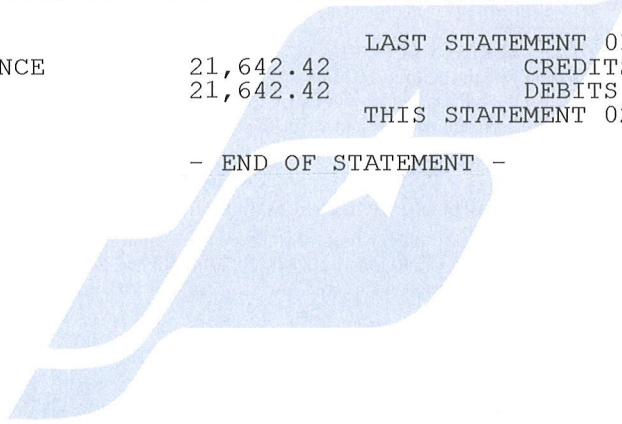


EXHIBIT C

RESOLUTION OF SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
AUTHORIZING AND APPROVING THE EXECUTION AND DELIVERY
OF A MASTER LEASE PURCHASE AGREEMENT;
AND APPROVING THE EXECUTION AND DELIVERY OF
SCHEDULE NO. 4 TO THE MASTER LEASE PURCHASE AGREEMENT.

WHEREAS, the Springfield Platteview Community Schools (the "School District"), is authorized by the laws of the Nebraska (the "State") to enter into a lease purchase agreement in order to acquire personal property equipment and other property for governmental or proprietary purposes; and

WHEREAS, the School District has an immediate need to acquire and finance certain computer equipment, software, maintenance, and support services as applicable, which are more fully described on Exhibit A hereto (the "Equipment"); and

WHEREAS, in order to finance the costs of acquiring the Equipment, the School District desires to execute and deliver the Master Lease Purchase Agreement with Apple Inc. (the "Master Lease") and Schedule No. 4 thereto, which together constitute the "Lease"; and

WHEREAS, all acts, conditions and things required by the Constitution and laws of the State, and requirements of the School District, to happen, exist and be performed precedent to, and as a condition of, the adoption of this Resolution have happened, exist and have been performed in the time and manner required to make this Resolution and the Master Lease and Lease valid and binding obligations of the School District.

NOW, THEREFORE, IT IS RESOLVED BY THE [GOVERNING BODY] AS FOLLOWS:

Section 1. The School District hereby authorizes and approves the execution and delivery of the Master Lease;

Section 2. The School District hereby authorizes and approves the execution and delivery of Schedule No. 4 to the Master Lease in an amount not to exceed \$681,713.00 for the purpose of financing the costs of the acquisition and installation of the Project;

Section 3. The persons of the School District listed below (each an "Authorized Officer") are each hereby authorized and empowered, for and on behalf of the School District, to execute, with such changes therein and modifications thereto as may be approved by the Authorized Officer executing the same, together with any contracts or agreements and certificates and other documents necessary or appropriate in connection therewith, as approved by such Authorized Officer, which approval will be conclusively evidenced by such Authorized Officer's execution and delivery thereof:

Name	Title
Roxanna Kastens	Business Manager
Brett Richards	Superintendent
Frank Staskiewicz	Technology Director

Section 4. The Authorized Officers are each hereby authorized and empowered, for and on behalf of the School District, to take such actions and execute, or attest, as the case may be, and deliver, such instruments, agreements and certificates as may be necessary or appropriate to consummate the transactions authorized and approved hereby.

Section 5. The appropriate officials and employees of the School District are authorized and directed to take all such actions as may be necessary and appropriate to carry out and perform the School District's obligations and agreements pursuant thereto.

Section 6. All actions of the officers, agents and employees of the School District whether heretofore or hereafter taken that are in conformity with the purposes and intent of the foregoing resolutions be, and the same are hereby, in all respects, authorized, approved, ratified and confirmed.

PASSED AND ADOPTED BY THE [GOVERNING BODY] ON [DATE OF RESOLUTION].

Signatory

Attest: _____

District Clerk

Apple Inc. Education Price Quote

Customer:	Frank Staskiewicz SPRINGFIELD PLATTEVIEW CMTY SCHOOLS Phone: 402-592-1300 email: fstaskiewicz@springfieldplatteview.org	Apple Inc:	Ryan Meyer One Apple Park Way Cupertino, CA 95014 email: meyer@apple.com
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Apple Quote: 2210061814

Quote Date: Tuesday, March 09, 2021

Quote Valid Until: Wednesday, April 07, 2021

Quote Comments:

Please reference Apple Quote number on your Purchase Order.

Budgetary estimate.

#	Product Description	Qty	Unit List Price	Discount per Unit	Unit Discounted Price	Extended Discounted Price
1	13-inch MacBook Air: Apple M1 chip with 8-core CPU and 7-core GPU, 256GB – Space Gray (5-Pack) Part Number MGNG3LL/A Configuration: <ul style="list-style-type: none"> • 065-C99J Apple M1 chip with 8-core CPU, 7-core GPU and 16-core Neural Engine • 065-C99M 8GB unified memory • 065-C99Q 256GB SSD storage • 065-C9CK Touch ID • 065-C9CJ Two Thunderbolt / USB 4 ports • 065-C9CH Force Touch trackpad • 065-C9CL Retina display with True Tone • 065-C9DG Backlit Magic Keyboard – US English • 065-C9DN Accessory Kit 	120	\$879.00	\$0.00	\$879.00	\$105,480.00
2	STM Dux Case for 13-inch MacBook Air (M1 & Retina 2020/2018 Models) – Clear/Black – Special 5-Pack Pricing Part Number BR312LL/A STM Dux Case for 13-inch MacBook Air (M1 & Retina 2020/2018 Models) – Clear/Black Part Number: HPA52ZM/A Quantity: 120	24	\$174.75	\$0.00	\$34.95	\$4,194.00

3	10.2-inch iPad Wi-Fi 32GB – Space Gray (10-pack) Part Number MYLU2LL/A	1,300	\$294.00	\$0.00	\$294.00	\$382,200.00
4	Logitech Rugged Combo 3 Case with Integrated Smart Connector Keyboard for 10.2-inch iPad (7th and 8th generation) – Blue Part Number HNMA2ZM/A	930	\$99.95	\$0.00	\$99.95	\$92,953.50
5	AppleCare Help Desk Support (3 Years) Part Number D8084LL/A	1	\$1,197.00	\$1,197.00	\$0.00	\$0.00
6	3-Year AppleCare+ for Schools – iPad 8th Gen. no service fee Part Number S7831LL/A	1,300	\$49.00	\$0.00	\$49.00	\$63,700.00
7	STM Dux Plus Duo for 10.2-inch iPad (7th and 8th generation) with built-in holder for Apple Pencil – Black – Special 10-pack pricing Part Number BPG22LL/A	37	\$349.50	\$0.00	\$34.95	\$12,931.50
	STM Dux Plus Duo for 10.2-inch iPad (7th and 8th generation) with built-in holder for Apple Pencil – Black Part Number: HNU02ZM/A Quantity: 370					
8	Logitech Crayon (Education) for iPad Part Number HM6V2ZM/A	120	\$49.95	\$0.00	\$49.95	\$5,994.00
9	APS CUSTOM IPAD DEPLOY OFFSITE SVCS-USA Part Number D6160LL/A	1,300	\$17.50	\$7.50	\$10.00	\$13,000.00
10	APS CUSTOM MAC DEPLOY OFFSITE SVCS-USA Part Number D6156LL/A	120	\$21.00	\$10.50	\$10.50	\$1,260.00

Extended EDU List Price Total \$693,920.00

Total Discount \$12,207.00

Extended Discounted Price Subtotal \$681,713.00

– Additional Tax \$0.00

– Estimated Tax \$0.00

Extended Discounted Total Price* \$681,713.00

*In most cases Extended discounted Total price does not include Sales Tax

*If applicable, eWaste/Recycling Fees are included.
Standard shipping is complimentary

Complete your order by one of the following:

- This document has been created for you as Apple Quote ID 2210061814. Please contact your institution's Authorized Purchaser to submit the above quote online. For account access or new account registration, go to <https://ecommerce.apple.com>. Simply go to the Quote area of your Apple Education Online Store, click on it and convert to an order.
 - For registration assistance, call 1.800.800.2775
- If you are unable to submit your order online, please send a copy of this Quote with your Purchase Order via email to institutionorders@apple.com. **Be sure to reference the Apple Quote number on the PO to ensure expedited processing of your order.**
 - For more information, go to provision C below, for details.

THIS IS A QUOTE FOR THE SALE OF PRODUCTS OR SERVICES. YOUR USE OF THIS QUOTE IS SUBJECT TO THE FOLLOWING PROVISIONS WHICH CAN CHANGE ON SUBSEQUENT QUOTES:

- A. ANY ORDER THAT YOU PLACE IN RESPONSE TO THIS QUOTE WILL BE GOVERNED BY (1) ANY CONTRACT IN EFFECT BETWEEN APPLE INC. ("APPLE") AND YOU AT THE TIME YOU PLACE THE ORDER OR (2), IF YOU DO NOT HAVE A CONTRACT IN EFFECT WITH APPLE, CONTACT contracts@apple.com.
- B. ALL SALES ARE FINAL. PLEASE REVIEW RETURN POLICY BELOW IF YOU HAVE ANY QUESTIONS. IF YOU USE YOUR INSTITUTION'S PURCHASE ORDER FORM TO PLACE AN ORDER IN RESPONSE TO THIS QUOTE, APPLE REJECTS ANY TERMS SET OUT ON THE PURCHASE ORDER THAT ARE INCONSISTENT WITH OR IN ADDITION TO THE TERMS OF YOUR AGREEMENT WITH APPLE.
- C. YOUR ORDER MUST REFER SPECIFICALLY TO THIS QUOTE AND IS SUBJECT TO APPLE'S ACCEPTANCE. ALL FORMAL PURCHASE ORDERS SUBMITTED BY EMAIL MUST SHOW THE INFORMATION BELOW:
- APPLE INC. AS THE VENDOR
 - BILL-TO NAME AND ADDRESS FOR YOUR APPLE ACCOUNT
 - PHYSICAL SHIP-TO NAME AND ADDRESS (NO PO BOXES)
 - PURCHASE ORDER NUMBER
 - VALID SIGNATURE OF AN AUTHORIZED PURCHASER
 - APPLE PART NUMBER AND/OR DESCRIPTION OF PRODUCT AND QUANTITY
 - TOTAL DOLLAR AMOUNT AUTHORIZED OR UNIT PRICE AND EXTENDED PRICE ON ALL LINE ITEMS
 - CONTACT INFORMATION: NAME, PHONE NUMBER AND EMAIL
- D. UNLESS THIS QUOTE SPECIFIES OTHERWISE, IT REMAINS IN EFFECT UNTIL Wednesday, April 07, 2021 UNLESS APPLE WITHDRAWS IT BEFORE YOU PLACE AN ORDER, BY SENDING NOTICE OF ITS INTENTION TO WITHDRAW THE QUOTE TO YOUR ADDRESS SET OUT IN THE QUOTE.
- APPLE MAY MODIFY OR CANCEL ANY PROVISION OF THIS QUOTE, OR CANCEL ANY ORDER YOU PLACE PURSUANT TO THIS QUOTE, IF IT CONTAINS A TYPOGRAPHIC OR OTHER ERROR.
- E. THE AMOUNT OF THE VOLUME PURCHASE PROGRAM (VPP) CREDIT SHOWN ON THIS QUOTE WILL ALWAYS BE AT UNIT LIST PRICE VALUE DURING REDEMPTION ON THE VPP STORE.
- F. UNLESS SPECIFIED ABOVE, APPLE'S STANDARD SHIPPING IS INCLUDED IN THE TOTAL PRICE.

SEA # 2129032
Opportunity ID: 18000004329354
<https://ecommerce.apple.com>
Fax:

[Terms & Use](#) | [Privacy Policy](#) | [Return Policy](#)
Copyright © 2016 Apple Inc. All rights reserved.

Document rev 10.6.1

Date of last revision – June 20th, 2016

BUYBACK QUOTE



Date: 01/22/2021

QUOTE NO: D16859-1

Total Rep:

Brendan Wittry
bwittry@totaltr.com
(224) 402-2424

Organization Information:

Springfield Platteview Community Schools
14565-14665 S 108th St
Springfield, NE 68059
Frank Staskiewicz Jr.
402-592-1300
fstaskiewicz@springfieldplatteview.org

Quantity	Model	Description	Unit Rate	Total
73	MC968LL/A	Macbook Air 11" 1.6 Core i5/ 2GB/ 64GB SSD/ None	\$ 100.00	\$ 7,300.00
140	MQD32LL/A	Macbook Air 13" 1.8 Core i5/ 8GB/ 128GB SSD/ None	\$ 455.00	\$ 63,700.00
3	MJVE2LL/A	Macbook Air 13" 1.6 Core i5/ 4GB/ 128GB SSD/ None	\$ 355.00	\$ 1,065.00
2	MC705LL/A	iPad3 (Retina)/ 16GB/ Wifi Only/ Black	\$ 16.00	\$ 32.00
587	MGLW2LL/A	iPad Air 2/ 16GB/ Wifi Only/ White	\$ 162.00	\$ 95,094.00
46	MR7G2LL/A	iPad 9.7inch 6th Gen/ 32GB/ Wifi Only/ Silver	\$ 217.00	\$ 9,982.00
1	MD785LL/A	iPad Air / 16GB / Wifi Only / Space Gray	\$ 101.00	\$ 101.00
4	MC769LL/A	iPad2 / 16GB/ Wifi Only/ Black	\$ 14.00	\$ 56.00
3	MW752LL/A	iPad 7th Gen/32GB/WiFi only/Space Grey	\$ 265.00	\$ 795.00
749	MP2G2LL/A	iPad 9.7inch 5th Gen/ 32GB/ Wifi Only/ White	\$ 177.00	\$ 132,573.00
TOTAL				\$ 310,698.00

Offer Description

Valid Through: Jun 1, 2021
Type: Sort & Settle

Total Technology will provide a minimum guarantee reconciliation of 75% for fully functional equipment.
The total advance deposit is \$ 155,349.00

Notes

Quote is for Grade A Material.
All items must include original accessories such as AC adapter, keyboard, mice, power cords, etc.
Deductions may be applied for missing or damaged accessories, defective items, and cosmetic flaws.
Deductions: A Grade-0%, B Grade-10%, C Grade-25%, D Grade-50%, F Grade-TBD.

Above information is not an invoice and only an estimate of services/goods described above. Please confirm your acceptance of this quote and terms and conditions listed on page(s) of this agreement by signing this document.

Signature

Date

Total Rep: Brendan Wittry

Date: 01/22/2021

This service agreement with Total Technology Results is effective upon Springfield Platteview Community Schools's acceptance of the terms and conditions specified below and acts as a legally binding agreement between Total Technology Results and Springfield Platteview Community Schools.

To accept the terms of this service agreement, sign and date the quote on page one. This agreement is effective upon signature date.

TERMS & CONDITIONS

- Total Technology Results in partnership with Springfield Platteview Community Schools shall provide a buyback for IT assets listed on page one of this agreement.
- Buyback Quote No. D16859-1 is valid through Jun 1, 2021 with an expected device release date of Jun 30, 2021.
- The quote value is based on product being in grade A condition, meaning fully functional and free of any cosmetic flaws.
- Grading scale is included with quote as a separate document.
- Misrepresentation of product by seller can result in deductions from original buyback quote and will be depicted in the audit report and reconciliation.
- Product must be received at Total Technology Results facility within 30 days of signing this agreement unless otherwise agreed upon by Total Technology Results and seller.
- Any product with damaged or missing accessories will result in deductions unless otherwise agreed upon between Total Technology Results and seller.
- If applicable, deductions will be made for engravings and etchings.
- If applicable, Total Technology Results will provide prepaid shipping labels and customized packaging equipment to ensure secure shipping at no cost to the seller.
- If applicable, Total Technology Results will provide free white glove pick up service in which we arrive on site to remove IT assets. We provide all necessary materials to package and palletize on site. We also coordinate logistics back to Total Technology Results at no cost to the seller.
- Total Technology Results reserves the right to return revenue for buyback product based on the value determined exclusively by the audit report performed by Total Technology Results.
- Guarantees are based on cosmetic condition, functionality issues may result in additional deductions.
- We will provide a progress report at any time during the audit process at the seller's request.
- Total Technology Results will provide a detailed line item audit report with serial numbers, grade per device, and descriptions of any cosmetic deductions that were made during final grading.
- A Total Technology Results representative will review the audit with the seller's contact prior to mailing the audit report and reconciliation check.
- Total Technology Results will mail a reconciliation check 30 days after completion of audit.

CUSTOMER RESPONSIBILITIES

- In order to optimize the overall customer experience, we require a few deliverables from our customers.
- Primary Contact
- Detailed list of IT assets with model numbers, material specifications, quantities, and conditions of equipment.
- Easy accessibility to buy back product on site.
- Disclosure of any logistical issues that may arise allowing Total Technology Results and seller to create an efficient pick up agenda.
- Devices must be removed from Google Enterprise Enrollment, MDM, DEP, and Apple ID Activation Locks. Failure to do so will result in deductions, guarantee will be void and incur delays of audit and payment.

DATA SECURITY

Total Technology Results removes all proprietary data from products purchased through this agreement prior to resale. Removal of proprietary data includes erasing hard drives, removing asset tags, and any engravings that represent the organization from which the product was purchased. The data security provided is compliant with NIST 800-88 standards.

PAYMENT

Payments are mailed no later than 30 days after completion of the audit. Checks will be addressed and sent to the person, company, or institution listed as the legal owner of the product specified by the seller.

Please confirm your acceptance of this quote by signing this document and emailing this form to bwittry@totaltr.com.

Signature

Date

\$1 Purchase Option

Thank you for considering Apple Financial Services to fund your technology plan. Please find your \$1 Purchase Option financing proposal below.

Financed Amount	Payment Date	Payment Amount (In Advance)
\$681,713.00	08/20/2021	\$230,000.00
	09/20/2021	\$150,571.00
	09/20/2022	\$150,571.00
	09/20/2023	\$150,571.00

What is a \$1 Purchase Option?

This is a financing option designed for equipment ownership at the end of the financed term. The \$1 Purchase Option creates predictable payments while enabling universities and schools to deploy years' worth of equipment today using budgeted funds.

Why use a \$1 Purchase Option?

This option is usually recommended for educational institutions that know they want to own equipment at the end of term. Once the financed term ends, ownership will enable flexibility: continue using the equipment or trade it in to recover value toward new gear.

What are my options at the end of the financed term?

End of term options will be detailed in the final documents. The options include:

1. Purchase the equipment at end of term for \$1.
2. Trade in equipment for value toward a new purchase or financed term.

Overall, the \$1 Purchase Option enables administrators to buy more equipment today, while providing the flexibility that ownership allows.

Please do not hesitate to call or email me at the contact information below with any questions.

Bobby Dickerson

Education Financing Manager– | Apple Financial Services

T: 512–674–2387 | E: rdickerson@apple.com

Pricing Notes and Conditions

This proposal is for informational purposes and does not constitute a legally binding obligation of either party. Subject to the satisfactory completion of the Lessor's standard credit approval process and the completion of documentation acceptable to the Lessor, Apple Financial Services is not a financial advisor and does not have a fiduciary duty to you under federal securities laws. Consult with your financial advisor regarding the options offered.

Lease Discount Disclosure Statement: Apple Inc. through the Apple Financial Services program may provide an equipment discount to certain third-party investors. The discount may be applied to facilitate a lease rate discount. The actual interest rate paid on any resulting lease may be reflected in an amortization table provided with lease documents. The quoted payment amount does not include amounts that may be due for taxes or fees, if applicable.

The lease charge portion of the payments can be determined by applying to the total adjusted cost the rate which will amortize the total adjusted cost down to the purchase option amount. The lease charge rate may be higher than the actual annual interest rate because of the amortization of certain costs and fees incurred by the third-party investor. Rates may be subject to verification that the Lessee is a state or political subdivision as defined in Sec. 103 of the IRS Code, 1986.



**SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
Schedule No. 4 to
Master Lease Purchase Agreement dated April 27, 2012**

Closing Index

#	Document	Required to Ship	Required to Close
1.	Master Lease Purchase Agreement.....	Copy Included for Reference	
2.	Ex. A - Equipment and Lease Payment Schedule.....	Yes.....	Yes
3.	Ex. B - Acceptance Certificate		Yes
4.	Ex. C - Board Resolution or Meeting Minutes	Yes.....	Yes
5.	Ex. D - Bank Qualified Designation (pertains to 8038-G)		Yes
6.	IRS Form 8038-G or 8038-GC.....		Yes
7.	Ex. E - Insurance Coverage Requirements (informational)		n/a
8.	Insurance Certificate evidencing coverage		Yes
9.	Ex. F - Incumbency Certificate.....	Yes.....	Yes

Please call Connie George at 480.419.3609 with any questions.

Original Closing Documents

1. Once documents are signed, please first provide scanned copies of the above items to Connie.George@epublicfinance.com
2. Then mail the originals to

**Apple Financial Services
Attention: Connie George
8377 East Hartford Drive, Suite 115
Scottsdale, AZ 85255**

EXHIBIT A

Schedule No. 4 Dated April 10, 2021 to Master Lease Purchase Agreement Dated April 27, 2012

This Schedule No. 4 ("Schedule") is entered into pursuant to that Master Lease Purchase Agreement dated April 27, 2012 ("Master Lease"), and is effective as of April 10, 2021. All of the terms and conditions of the Master Lease, including Lessee's representations and warranties, are incorporated herein by reference. Unless otherwise indicated, all capitalized terms used but not otherwise defined herein shall have the same meaning as set forth in the Master Lease.

To the extent that less than all of the Equipment subject to this Schedule has been installed and accepted by Lessee on or prior to the date hereof, Lessee hereby acknowledges that a portion of the Equipment has not been delivered, installed and accepted by Lessee for purposes of this Lease. In consideration of the foregoing, Lessee hereby acknowledges and agrees that its obligation to make Lease Payments as set forth in this Schedule is absolute and unconditional as of the date hereof and on each date and in the amounts as set forth in the Lease Payment Schedule, subject to the terms and conditions of the Lease.

Lessee expressly represents that at least ninety-five percent (95%) of the financing cost set forth in this Schedule is being used to acquire Equipment that will be capitalizable for federal income tax purposes

EQUIPMENT INFORMATION						
<i>Computer Hardware--See attached Exhibit 1.</i>						
LEASE PAYMENT SCHEDULE						
Pmt #	Payment Date	Payment Amount	Interest	Principal	Purchase Price after scheduled payment(s)	Outstanding Balance
	4/10/2021					\$681,713.00
1	8/20/2021	\$230,000.00	\$0.00	\$230,000.00	\$460,747.26	\$451,713.00
2	9/20/2021	\$150,571.00	\$0.00	\$150,571.00	\$307,164.84	\$301,142.00
3	9/20/2022	\$150,571.00	\$0.00	\$150,571.00	\$153,582.42	\$150,571.00
4	9/20/2023	\$150,571.00	\$0.00	\$150,571.00	\$0.00	\$0.00
Totals:		\$681,713.00	\$0.00	\$681,713.00	Rate 0.0000%	

Lessee acknowledges that the discounted purchase price for the Lease is \$667,651.51 and that such amount is the Issue Price for the Lease for federal income tax purposes. The difference between the principal amount of this Lease and the Issue Price is Original Issue Discount ("OID") for federal income tax purposes. The Yield for this Lease for federal income tax purposes is 1.9580% per annum. Such Issue Price and Yield will be stated in the Form 8038-G or 8038-GC, as applicable.

IMPORTANT: Read before signing. The terms of the Master Lease should be read carefully because only those terms in writing are enforceable. Terms or oral promises which are not contained in this written agreement may not be legally enforced. The terms of the Master Lease or Lease may only be changed by another written agreement between Lessor and Lessee. Lessee agrees to comply with the terms and conditions of the Master Lease and this Lease.

Commencement Date: **April 10, 2021**

LESSOR: **APPLE INC.**

LESSEE: **SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS**

SIGNATURE: **X** _____

SIGNATURE: **X** _____

NAME / TITLE: **X** _____

NAME / TITLE: **X** _____

DATE: **X** _____

DATE: **X** _____

LESSEE BILLING INSTRUCTIONS:	PERSON/DEPT.: _____
PO BOX/STREET: _____	TITLE: _____
	PHONE #: _____
CITY, ST ZIP: _____	EMAIL: _____

EXHIBIT 1 – EQUIPMENT INFORMATION to Schedule No. 4
under Master Lease Purchase Agreement dated April 27, 2012

Row #	Details & Comments	Qty
1	<p>13-inch MacBook Air: Apple M1 chip with 8-core CPU and 7-core GPU, 256GB – Space Gray (5-Pack) Part Number: MGNG3LL/A Configuration:</p> <ul style="list-style-type: none"> • 065-C99J Apple M1 chip with 8-core CPU, 7-core GPU and 16-core Neural Engine • 065-C99M 8GB unified memory • 065-C99Q 256GB SSD storage • 065-C9CK Touch ID • 065-C9CJ Two Thunderbolt / USB 4 ports • 065-C9CH Force Touch trackpad • 065-C9CL Retina display with True Tone • 065-C9DC Backlit Magic Keyboard – US English • 065-C9DN Accessory Kit 	120
2	<p>STM Dux Case for 13-inch MacBook Air (M1 & Retina 2020/2018 Models) – Clear/Black – Special 5-Pack Pricing Part Number: BR312LL/A</p> <p>STM Dux Case for 13-inch MacBook Air (M1 & Retina 2020/2018 Models) – Clear/Black Part Number: HPA52ZM/A Quantity: 120</p>	24
3	<p>10.2-inch iPad Wi-Fi 32GB – Space Gray (10-pack) Part Number: MYLU2LL/A</p>	1,300

EXHIBIT 1 – EQUIPMENT INFORMATION to Schedule No. 4 (Continued)

4	Logitech Rugged Combo 3 Case with Integrated Smart Connector Keyboard for 10.2-inch iPad (7th and 8th generation) – Blue Part Number: HNMA2ZM/A	930
5	AppleCare Help Desk Support (3 Years) Part Number: D8084LL/A	1
6	3-Year AppleCare+ for Schools – iPad 8th Gen. no service fee Part Number: S7831LL/A	1,300
7	STM Dux Plus Duo for 10.2-inch iPad (7th and 8th generation) with built-in holder for Apple Pencil – Black – Special 10-pack pricing Part Number: BPG22LL/A	37
	STM Dux Plus Duo for 10.2-inch iPad (7th and 8th generation) with built-in holder for Apple Pencil – Black Part Number: HNU02ZM/A Quantity: 370	
8	Logitech Crayon (Education) for iPad Part Number: HM6V2ZM/A	120
9	APS CUSTOM IPAD DEPLOY OFFSITE SVCS-USA Part Number: D6160LL/A	1,300
10	APS CUSTOM MAC DEPLOY OFFSITE SVCS-USA Part Number: D6156LL/A	120

The above Equipment includes all attachments and accessories attached thereto and made a part thereof.

EXHIBIT B

ACCEPTANCE CERTIFICATE

Re: Schedule No. 4, dated April 10, 2021, (the "Schedule") to Master Lease Purchase Agreement, dated as of April 27, 2012, between Apple Inc., as Lessor, and SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS, as Lessee.

Apple Inc. is hereby requested to pay the person or entity designated below as Payee, the sum set forth below in payment of a portion or all of the cost of the acquisition described below. The amount shown below is due and payable under the invoice of the Payee attached hereto with respect to the cost of the acquisition of the equipment and has not formed the basis of any prior request for payment. The equipment described below is part or all of the "Equipment" listed in the Schedule to the Master Lease Purchase Agreement referenced above. Receipt of this Acceptance Certificate allows Apple Inc. to commence the Lease and promptly pay Vendor(s) on behalf of Lessee. THIS ACCEPTANCE CERTIFICATE DOES NOT AFFECT LESSEE'S RIGHTS UNDER THE PURCHASE ORDER OR PRODUCT WARRANTY.

Payee Name: _____

<u>Description or Invoice #</u>	<u>\$ Amount</u>
---------------------------------	------------------

Lessee hereby certifies and represents to and agrees with Lessor as follows:

- (1) The Equipment described above has been delivered to Lessee or its service provider, which may include a third party integrator, and is accepted by Lessee on the date hereof.
- (2) Lessee has verified, or caused its service provider to verify, the contents of the Equipment delivered and hereby acknowledges that it accepts the Equipment described above for the purpose of commencing the Lease.
- (3) Upon partial acceptance, any undistributed funds shall be set aside in an internal escrow account for the benefit of Lessee until the remaining Equipment has been accepted. The internal escrow account will be provided free of charge with the understanding that any interest earned shall be retained by Lessor in consideration of managing the internal escrow account. Lessee acknowledges that Lessor may commingle such funds with other funds held by Lessor for its own account, so long as Lessor maintains segregation of such amounts on the books and records of Lessor.
- (4) Lessee is currently maintaining the insurance coverage required by Section 15 of the Master Lease.
- (5) No event or condition that constitutes, or with notice or lapse of time or both would constitute, an Event of Default or Event of Non-appropriation (each as defined in the Master Lease) under any Lease exists at the date hereof.

PARTIAL ACCEPTANCE CERTIFICATE (Only a portion of Equipment Has Been Accepted)

LESSEE: **SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS**

Signature: **X** _____

Printed Name/Title: **X** _____

Date: **X** _____

FINAL ACCEPTANCE CERTIFICATE (All Equipment Has Been Accepted)

LESSEE: **SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS**

Signature: **X** _____

Printed Name/Title: **X** _____

Date: **X** _____

PLEASE RETURN PAYMENT REQUEST TO:
 APPLE INC. ~ 8377 East Hartford Drive, Suite 115 ~ Scottsdale, AZ 85255

EXHIBIT C

RESOLUTION NO. _____ OF SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
 AUTHORIZING AND APPROVING THE EXECUTION AND DELIVERY
 OF A MASTER LEASE PURCHASE AGREEMENT;
 AND APPROVING THE EXECUTION AND DELIVERY OF
 SCHEDULE NO. 4 TO THE MASTER LEASE PURCHASE AGREEMENT.

WHEREAS, the Springfield Platteview Community Schools (the "School District"), is authorized by the laws of the Nebraska (the "State") to enter into a lease purchase agreement in order to acquire personal property equipment and other property for governmental or proprietary purposes; and

WHEREAS, the School District has an immediate need to acquire and finance certain computer equipment, software, maintenance, and support services as applicable, which are more fully described on Exhibit A hereto (the "Equipment"); and

WHEREAS, in order to finance the costs of acquiring the Equipment, the School District desires to execute and deliver the Master Lease Purchase Agreement with Apple Inc. (the "Master Lease") and Schedule No. 4 thereto, which together constitute the "Lease"; and

WHEREAS, all acts, conditions and things required by the Constitution and laws of the State, and requirements of the School District, to happen, exist and be performed precedent to, and as a condition of, the adoption of this Resolution have happened, exist and have been performed in the time and manner required to make this Resolution and the Master Lease and Lease valid and binding obligations of the School District.

NOW, THEREFORE, IT IS RESOLVED BY THE [GOVERNING BODY] AS FOLLOWS:

Section 1. The School District hereby authorizes and approves the execution and delivery of the Master Lease;

Section 2. The School District hereby authorizes and approves the execution and delivery of Schedule No. 4 to the Master Lease in an amount not to exceed \$681,713.00 for the purpose of financing the costs of the acquisition and installation of the Project;

Section 3. The persons of the School District listed below (each an " Authorized Officer") are each hereby authorized and empowered, for and on behalf of the School District, to execute, with such changes therein and modifications thereto as may be approved by the Authorized Officer executing the same, together with any contracts or agreements and certificates and other documents necessary or appropriate in connection therewith, as approved by such Authorized Officer, which approval will be conclusively evidenced by such Authorized Officer's execution and delivery thereof:

Name	Title

Section 4. The Authorized Officers are each hereby authorized and empowered, for and on behalf of the School District, to take such actions and execute, or attest, as the case may be, and deliver, such instruments, agreements and certificates as may be necessary or appropriate to consummate the transactions authorized and approved hereby.

Section 5. The appropriate officials and employees of the School District are authorized and directed to take all such actions as may be necessary and appropriate to carry out and perform the School District's obligations and agreements pursuant thereto.

Section 6. All actions of the officers, agents and employees of the School District whether heretofore or hereafter taken that are in conformity with the purposes and intent of the foregoing resolutions be, and the same are hereby, in all respects, authorized, approved, ratified and confirmed.

PASSED AND ADOPTED BY THE [GOVERNING BODY] ON [DATE OF RESOLUTION].

 Signatory

Attest: _____

District Clerk

EXHIBIT D

BANK QUALIFIED DESIGNATION

Schedule No. 4 to Master Lease Purchase Agreement Dated April 27, 2012

Lessee hereby represents and certifies the following (please check one):

Bank Qualified [if Bank Qualified, also check the box on Line 39 of IRS Form 8038-G]

- Check this box if this Lease is designated as a “small issuer exception” under section 265(b)(3)(B)(i)(III). [Lessee reasonably anticipates that the total amount of tax-exempt obligations (including this Lease) to be issued by or on behalf of Lessee (or allocated to Lessee) during the calendar year 2021 will not exceed \$10,000,000.]

Non-Bank Qualified [if Non-Bank Qualified, do not check the box on Line 39 of IRS Form 8038-G]

- Check this box if Lessee has not designated this Lease as a “qualified tax-exempt obligation” for the purposes and within the meaning of Section 265(b)(3) of the Code.

LESSEE: **SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS**

Signature: **X** _____

Printed Name/Title: **X** _____

Date: **X** _____

► Under Internal Revenue Code section 149(e)

► See separate instructions.

Department of the Treasury
Internal Revenue Service

Caution: If the issue price is under \$100,000, use Form 8038-GC.

► Go to www.irs.gov/F8038G for instructions and the latest information.

Part I Reporting Authority		If Amended Return, check here <input type="checkbox"/>	
1 Issuer's name Springfield Platteview Community Schools		2 Issuer's employer identification number (EIN) 47-6000908	
3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions)		3b Telephone number of other person shown on 3a	
4 Number and street (or P.O. box if mail is not delivered to street address) 14801 S. 108th St.	Room/suite	5 Report number (For IRS Use Only) 3	
6 City, town, or post office, state, and ZIP code Springfield, NE 68059		7 Date of issue April 10, 2021	
8 Name of issue Schedule No. 4 dated April 10, 2021 to Master Lease Purchase Agreement dated April 27, 2012		9 CUSIP number	
10a Name and title of officer or other employee of the issuer whom the IRS may call for more information (see instructions)		10b Telephone number of officer or other employee shown on 10a	

Part II Type of Issue (enter the issue price). See the instructions and attach schedule.			
11 Education	11	\$667,651	51
12 Health and hospital	12		
13 Transportation	13		
14 Public safety	14		
15 Environment (including sewage bonds)	15		
16 Housing	16		
17 Utilities	17		
18 Other. Describe ►	18		
19a If bonds are TANs or RANs, check only box 19a	► <input type="checkbox"/>		
b If bonds are BANs, check only box 19b	► <input type="checkbox"/>		
20 If bonds are in the form of a lease or installment sale, check box	► <input checked="" type="checkbox"/>		

Part III Description of Bonds. Complete for the entire issue for which this form is being filed.					
	(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity	(e) Yield
21	September 20, 2023	\$ 667,651.51	\$ N/A	2.44 years	1.9580 %

Part IV Uses of Proceeds of Bond Issue (including underwriters' discount)				N/A
22	Proceeds used for accrued interest	22		
23	Issue price of entire issue (enter amount from line 21, column (b))	23		
24	Proceeds used for bond issuance costs (including underwriters' discount)	24		
25	Proceeds used for credit enhancement	25		
26	Proceeds allocated to reasonably required reserve or replacement fund	26		
27	Proceeds used to refund prior tax-exempt bonds. Complete Part V	27		
28	Proceeds used to refund prior taxable bonds. Complete Part V	28		
29	Total (add lines 24 through 28)	29		
30	Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here)	30		

Part V Description of Refunded Bonds. Complete this part only for refunding bonds.		N/A
31	Enter the remaining weighted average maturity of the tax-exempt bonds to be refunded	_____ years
32	Enter the remaining weighted average maturity of the taxable bonds to be refunded	_____ years
33	Enter the last date on which the refunded tax-exempt bonds will be called (MM/DD/YYYY)	_____
34	Enter the date(s) the refunded bonds were issued ► (MM/DD/YYYY)	_____

Part VI Miscellaneous

35	Enter the amount of the state volume cap allocated to the issue under section 141(b)(5)	35	
36a	Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (GIC). See instructions	36a	
b	Enter the final maturity date of the GIC ▶ (MM/DD/YYYY) _____		
c	Enter the name of the GIC provider ▶ _____		
37	Pooled financings: Enter the amount of the proceeds of this issue that are to be used to make loans to other governmental units	37	
38a	If this issue is a loan made from the proceeds of another tax-exempt issue, check box <input type="checkbox"/> and enter the following information:		
b	Enter the date of the master pool bond ▶ (MM/DD/YYYY) _____		
c	Enter the EIN of the issuer of the master pool bond ▶ _____		
d	Enter the name of the issuer of the master pool bond ▶ _____		
39	If the issuer has designated the issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check box <input type="checkbox"/> ▶ <input type="checkbox"/>		
40	If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check box <input type="checkbox"/> ▶ <input type="checkbox"/>		
41a	If the issuer has identified a hedge, check here <input type="checkbox"/> and enter the following information:		
b	Name of hedge provider ▶ _____		
c	Type of hedge ▶ _____		
d	Term of hedge ▶ _____		
42	If the issuer has superintegrated the hedge, check box <input type="checkbox"/> ▶ <input type="checkbox"/>		
43	If the issuer has established written procedures to ensure that all nonqualified bonds of this issue are remediated according to the requirements under the Code and Regulations (see instructions), check box <input type="checkbox"/> ▶ <input type="checkbox"/>		
44	If the issuer has established written procedures to monitor the requirements of section 148, check box <input type="checkbox"/> ▶ <input type="checkbox"/>		
45a	If some portion of the proceeds was used to reimburse expenditures, check here <input type="checkbox"/> and enter the amount of reimbursement ▶ _____		
b	Enter the date the official intent was adopted ▶ (MM/DD/YYYY) _____		

Signature and Consent	Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.				
		Date			
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Michael Krahenbuhl				PO1850365
	Firm's name ▶ Pinnacle Public Finance	Firm's EIN ▶ 27-3119149			
Firm's address ▶ 8377 E. Hartford Drive, Suite 115, Scottsdale, AZ 85255	Phone no. 480-419-4800				

EXHIBIT E

INSURANCE COVERAGE REQUIREMENTS

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS

- 1) Property Damage & Loss Coverage -
 - a) "All Risk" Physical Damage & Loss Insurance
 - b) Include: Policy Number, Effective Date and Expiration Date
 - c) **APPLE INC. and its Assigns** named "Loss Payee"
 - d) Endorsement giving 30 days written notice of any changes or cancellation.

LIMITS: The full replacement value of the equipment.

- 2) The Certificate Holder should be named as follows:

APPLE INC. and its assigns
8377 East Hartford Drive, Suite 115
Scottsdale, AZ 85255

FOR SELF INSURANCE:

Self-insurance is only permitted **with Lessor's prior written consent.** If Lessee intends to self-insure for the policies described above, Lessee should contact Lessor immediately to discuss its self-insurance program. If Lessor consents to Lessee's self-insurance program, Lessee agrees to provide a letter on Lessee's letterhead, addressed to **APPLE INC. and its Assigns**, and signed by an authorized official of the Lessee. The letter must refer to the Schedule under the Master Lease, briefly describe the program, and include information regarding the statute authorizing this form of insurance (with a copy of the statute attached to the letter).

EXHIBIT F

INCUMBENCY CERTIFICATE

Schedule No. 4 to Master Lease Purchase Agreement dated April 27, 2012

Being a knowledgeable and authorized agent of the Lessee, I hereby certify to Lessor that the person(s) who executed the Master Lease and this Schedule are legally authorized to do so on behalf of the Lessee and that the signatures that appear on the Master Lease and Schedule are genuine.

LESSEE: **SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS**

Signature: **X** _____

Printed Name/Title: **X** _____

Date: **X** _____

(THE INCUMBENCY IS TO BE EXECUTED BY A PERSON OTHER THAN THE SIGNER OF THIS SCHEDULE AND RELATED DOCUMENTS. THIS MAY BE A BOARD CLERK/SECRETARY, BOARD MEMBER OR SUPERINTENDENT.)

Amendment No. 1 ("Amendment")
Master Lease Purchase Agreement dated March 30, 2015
by and between
Apple Inc. ("Lessor")
and
South Sarpy School District No. 46 ("Lessee")

Apple Inc. ("Lessor") and South Sarpy School District No. 46 ("Lessee") have entered into and executed the Master Lease Purchase Agreement dated April 27, 2012 ("Master Lease") and certain exhibits and attachments to the Master Lease including but not limited to Schedule No. 1 dated April 27, 2012 and Lease Payment Schedule, Acceptance Certificate, Incumbency Certificate and Form 8038-G corresponding to such Schedule. All such exhibits and attachments shall, together with the Master Lease, be referred to herein as the "Lease Documents."

This Amendment is entered into as of March 30, 2015 by and between Lessor and Lessee for the purpose of amending the Lease Documents. Lessor and Lessee hereby agree to amend the Lease Documents as follows:

All capitalized terms not otherwise defined herein will have the meanings set forth in the Master Lease.

NOW, THEREFORE, in consideration of good and valuable consideration, the parties intending to be legally bound agree as follows:

1. Amendment to Master Lease: The Lease Documents are amended as follows:

Each occurrence of "South Sarpy School District No. 46" contained in the Lease Documents, and contained herein, shall be deemed automatically substituted, restated and replaced in its entirety with "Springfield Platteview Community Schools" and "Springfield Platteview Community Schools" shall be deemed the Lessee for all purposes and in all respects be deemed in each such instance the Lessee thereunder.

2. Effective Date. This Amendment is executed to be effective March 30, 2015.

3. Effect of Amendment. All terms and conditions of the Master Lease not expressly modified hereby remain in full force and are hereby ratified by the parties.

IN WITNESS WHEREOF, the fully authorized representatives of the parties have executed this Amendment as of March 30, 2015.

LESSOR: Apple Inc.

By: _____

Title: **Paul Henderson**
Group Manager
Commercial Lending

LESSEE: Springfield Platteview Community Schools

By: _____

Title: **SUPERINTENDENT**



True and Original Copy
SENT
4/11/12

Master Lease Purchase Agreement

This Master Lease Purchase Agreement dated as of April 27, 2012 (this "Master Lease") is entered into by and between Apple Inc. ("Lessor") and South Saryp School District No. 46 ("Lessee").

1. MASTER LEASE; SCHEDULES. Subject to the terms of this Master Lease, Lessee agrees to lease, purchase and acquire from Lessor certain equipment and/or software (the "Equipment") as may be described in any lease schedule in the form of Exhibit A (each, a "Schedule") which may be executed by the parties from time to time. Nothing in this Master Lease shall be construed to impose any obligation upon, or otherwise commit, Lessor to enter into any proposed Schedule, it being understood that whether Lessor enters into any proposed Schedule shall be a decision solely within Lessor's discretion. Lessee understands that Lessor requires certain documentation and information necessary to enter into any Schedule, and Lessee agrees to provide Lessor with any documentation or information Lessor may request in connection with Lessor's review of any proposed Schedule. Such documentation may include but shall not be limited to: (a) a description of the proposed Equipment, including the cost and its contemplated use and location, (b) Information related to the vendor(s) manufacturing, licensing (subject to the terms of the Vendor's applicable end user license agreement(s)), delivering, installing or maintaining the proposed Equipment for Lessee (the "Vendor"), (c) documentation or information concerning the financial condition of Lessee, and (d) other information related to the Schedule and Lessee. The terms and conditions of this Master Lease (including all exhibits and any amendments hereto), are incorporated by reference into each Schedule and each Schedule, once executed by Lessor and Lessee, shall constitute a separate and independent lease and installment purchase of the Equipment identified therein, hereinafter referred to as a "Lease."

2. INVOICE PAYMENT OR REIMBURSEMENT. With respect to any Lease, and subject to the provisions of Section 3 if applicable, Lessor shall have no obligation whatsoever to make any payment to a Vendor or reimburse Lessee for any payment made to a Vendor for the Equipment that is the subject of such Lease until three (3) business days after Lessor's receipt of the following in form and substance satisfactory to Lessor in its sole discretion: (a) a Schedule executed by a duly authorized representative of Lessee; (b) a fully executed partial or final acceptance certificate as applicable, in the form of Exhibit B ("Acceptance Certificate"); (c) a resolution or evidence of other official action taken by Lessee's governing body authorizing Lessee to enter into the related Lease and any applicable Escrow Agreement, the acquisition of the Equipment subject thereto, and confirming that Lessee's actions were in accordance with all applicable state, local and federal laws, including laws regarding open meetings and public bidding; (d) evidence of insurance with respect to the Equipment in accordance with the provisions of Section 15 of this Master Lease; (e) a Vendor invoice for the Equipment and, if such invoice has been paid by Lessee, evidence of payment thereof and, if applicable, evidence of official intent to reimburse such payment as required by the Treasury Regulations; (f) a completed and executed Form 8038-G or 8038-GC; (g) an Incumbency Certificate substantially in the form attached as Exhibit C; (h) a Bank Qualification Designation substantially in the form attached as Exhibit D; (i) Lease Payment Instructions substantially in the form attached as Exhibit E; (j) Insurance Coverage Requirements in the form attached as Exhibit F; (k) an opinion of Lessee's counsel substantially in the form attached as Exhibit G; and (l) such other documents, items, or information reasonably required by Lessor.

3. ESCROW AGREEMENT. Upon agreement by both Lessee and Lessor as to any Lease, the parties shall enter into an escrow agreement (an "Escrow Agreement") with an escrow agent selected by Lessee, such selection subject to Lessor's approval, establishing an account from which the cost of the Equipment subject to such Lease is to be paid (the "Escrow Account"). Upon execution and delivery of an Escrow Agreement by the parties thereto and satisfaction of any conditions precedent set forth in Section 2 of this Master Lease or in such Escrow Agreement, Lessor shall deposit or cause to be deposited into the Escrow Account under the related Escrow Agreement funds for the payment of the costs of acquiring the Equipment under such Lease. Lessee acknowledges and agrees that no disbursements shall be made from an Escrow Account except for portions of the Equipment that are operationally complete and functionally independent and that may be fully utilized by Lessee without regard to whether the balance of the Equipment is delivered and accepted.

4. DELIVERY AND ACCEPTANCE OF EQUIPMENT. Lessee shall order the Equipment, cause the Equipment to be delivered and installed at the location specified in each Lease, and pay any and all delivery and installation costs and applicable sales and other taxes in connection therewith. When the Equipment identified in any Lease has been delivered and installed, Lessee shall immediately inspect the Equipment and evidence its acceptance by executing and delivering to Lessor the Acceptance Certificate. If Lessee signed a purchase contract for the Equipment, by signing a Schedule Lessee assigns its rights, but none of its obligations under the purchase contract, to Lessor.

5. LEASE PAYMENTS. Lessee agrees to pay "Lease Payments" to Lessor in accordance with the payment schedule set forth in each Lease, exclusively from legally available funds, consisting of principal and interest components in the amounts and on such dates as provided in each Lease. Lessee shall pay Lessor a charge on any Lease Payment not paid on the date such payment is due at the rate of 12% per annum or the highest lawful rate, whichever is less, from such due date until paid. The "Commencement Date" for each Lease is the date when interest commences to accrue under such Lease, which date shall be the earlier of (a) the date Lessee partially or fully accepts the Equipment pursuant to Section 4, or (b) the date of Lessor's

deposit into an Escrow Account of sufficient monies to purchase the Equipment. Lessor will advise Lessee as to the address to which Lease Payments shall be sent. The Lease Payment is due whether or not Lessee receives an invoice. Restrictive endorsements on checks sent by Lessee will not reduce Lessee's obligations to Lessor. Unless a proper exemption certificate is provided, applicable sales and use taxes may be paid by Lessee from funds advanced to Lessee by Lessor for such purpose in connection with the execution and delivery of the related Lease or may be paid by Lessee pursuant to Section 4 hereof. **Lessor and Lessee understand and intend that the obligation of Lessee to pay Lease Payments under each Lease shall constitute a current expense of Lessee and shall not in any way be construed to be a debt of Lessee in contravention of any applicable constitutional or statutory limitation or requirement concerning the creation of indebtedness or debt by Lessee, nor shall anything contained in this Master Lease or in any Lease constitute a pledge of the general tax revenues, funds or monies of Lessee.**

6. NON-APPROPRIATION OF FUNDS. Lessee is obligated to pay Lease Payments under each Lease for each fiscal period as may lawfully be made from funds budgeted and appropriated for that purpose for such fiscal period. Lessee currently intends to remit and reasonably believes that funds in an amount sufficient to remit all Lease Payments and other payments under each Lease can and will lawfully be appropriated and made available to permit Lessee's continued utilization of the Equipment under such Lease and the performance of its essential function during the scheduled "Lease Term" as reflected in each Lease. Lessee currently intends to do all things lawfully within its power to obtain and maintain funds from which the Lease Payments under each Lease may be made, including making provision for such payments to the extent necessary in each budget or appropriation request adopted in accordance with applicable provisions of law. Notwithstanding the foregoing, Lessor acknowledges that the decision whether or not to budget and appropriate funds or to extend the term of a Lease for any period beyond the original or any additional fiscal period is within the discretion of the governing body of Lessee. In the event that Lessee's governing body fails or is unwilling to budget, appropriate or otherwise make available funds for the payment of Lease Payments and other payments, if any, under a Lease following the then current fiscal period (an "Event of Non-appropriation"), Lessee shall have the right to terminate such Lease on the last day of the fiscal period for which sufficient appropriations were made without penalty or expense, except as to the portion of any Lease Payment for which funds shall have been appropriated and budgeted, in which event Lessee shall return the Equipment subject to such Lease in accordance with Section 19 of this Master Lease. Lessee agrees to deliver notice to Lessor of such Event of Non-appropriation with respect to a Lease and termination at least thirty (30) days prior to the end of the then current fiscal period, but failure to give such notice shall not extend the term of the affected Lease beyond such then current fiscal period.

7. UNCONDITIONAL OBLIGATION. UPON THE COMMENCEMENT DATE OF A LEASE PURSUANT TO SECTION 5 OF THIS MASTER LEASE, AND EXCEPT AS PROVIDED IN SECTION 6, "NON-APPROPRIATION OF FUNDS," THE OBLIGATIONS OF LESSEE TO MAKE LEASE PAYMENTS AND TO PERFORM AND OBSERVE THE OTHER COVENANTS AND AGREEMENTS CONTAINED IN EACH LEASE SHALL BE ABSOLUTE AND UNCONDITIONAL IN ALL EVENTS WITHOUT ABATEMENT, DIMINUTION, DEDUCTION, SET-OFF OR DEFENSE, FOR ANY REASON INCLUDING, WITHOUT LIMITATION, ANY FAILURE OF THE EQUIPMENT TO BE DELIVERED OR INSTALLED, ANY DISPUTES WITH LESSOR OR ANY VENDOR OF ANY EQUIPMENT, DEFECTS, MALFUNCTIONS OR BREAKDOWNS IN THE EQUIPMENT, ANY ACCIDENT, CONDEMNATION, DAMAGE, DESTRUCTION, OR UNFORESEEN CIRCUMSTANCE, OR ANY TEMPORARY OR PERMANENT LOSS OF ITS USE.

8. DISCLAIMER OF WARRANTIES. THE SOLE WARRANTY FOR THE EQUIPMENT IS THE APPLICABLE PRODUCT WARRANTY (DEFINED BELOW). LESSOR MAKES NO REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, WHATSOEVER, INCLUDING WITHOUT LIMITATION, AS TO THE EQUIPMENT'S MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, SUITABILITY, DESIGN, CONDITION, DURABILITY, OPERATION, QUALITY OF MATERIALS OR WORKMANSHIP, NON-INFRINGEMENT, OR COMPLIANCE WITH SPECIFICATIONS OR APPLICABLE LAW, OR THAT THE OPERATION OR USE OF THE EQUIPMENT WILL BE UNINTERRUPTED, SECURE OR FREE OF ERRORS, DEFECTS, VIRUSES, MALFUNCTIONS, AND LESSEE, AS OF THE DATE OF LESSEE'S ACCEPTANCE AS SET FORTH IN SECTION 4, ACCEPTS SUCH EQUIPMENT AS IS AND WITH ALL FAULTS. LESSEE ACKNOWLEDGES THAT LESSEE HAS SELECTED THE EQUIPMENT BASED UPON LESSEE'S OWN JUDGMENT. Lessee acknowledges that the Equipment was manufactured and/or assembled, or in the case of software was developed and licensed, by the applicable Vendor and that any warranty rights with respect to such Equipment shall be provided by the applicable Vendor (the "Product Warranty"). Lessee agrees to settle any dispute it may have regarding performance of the Equipment directly with the applicable Vendor and not to make any claim against the Lease Payments due Lessor or any Assignee (as hereinafter defined). Lessee agrees to continue to pay Lessor, or such Assignee (as applicable), all Lease Payments and other payments without abatement or set off for any dispute with a Vendor regarding the Equipment. Nothing in this Master Lease or in any Lease shall relieve Apple Inc. of its obligations under the Product Warranty offered by Apple Inc. for applicable Apple-branded Equipment. Lessee acknowledges and agrees that the Product Warranty is a separate agreement between Lessee and the applicable Vendor and that such Product Warranty is not a part of this Master Lease or any Lease.

9. TITLE AND SECURITY INTEREST. Unless otherwise required by the laws of the state where Lessee is located, during each Lease Term, title to the Equipment shall be vested in Lessee, subject to the rights of Lessor under such Lease. In the event Lessor terminates a Lease pursuant to Section 17 of this Master Lease or an Event of Non-Appropriation occurs under a Lease, title to the related Equipment shall immediately vest in Lessor free and clear of any rights, title or interests of Lessee. Lessee, at its expense, shall protect and defend Lessee's title to the Equipment and Lessor's rights and interests therein and keep the Equipment free and clear from any and all claims, liens, encumbrances and legal processes of Lessee's creditors and other persons.

To secure the payment of all of Lessee's obligations under each Lease, Lessee hereby grants to Lessor a first priority purchase money security interest in the Equipment subject to each such Lease, anything attached or added to the Equipment by Lessee at any time, Lessee's rights under each agreement for the licensing of software to the extent that a security interest therein may be granted without violating the terms of such agreement, and on all proceeds, including proceeds from any insurance claims for loss or damage, from such Equipment. Lessee authorizes Lessor to file a financing statement perfecting Lessor's security interest under the laws of Lessee's state. Lessee agrees to promptly execute such additional documents, in a form satisfactory to Lessor, which Lessor deems necessary or appropriate to establish and maintain its security interest in the Equipment. The Equipment is and will remain personal property and will not be deemed to be affixed to or a part of the real estate on which it may be situated. If applicable, as further security therefor, Lessee hereby grants to Lessor a first priority security interest in the cash and negotiable instruments from time to time comprising each Escrow Account and all proceeds (cash and non-cash) thereof, and agrees with respect thereto that Lessor shall have all the rights and remedies of a secured party under the applicable Uniform Commercial Code.

10. USE, MAINTENANCE AND REPAIR. Upon installation, no item of Equipment will be moved from the location specified for it in the related Lease (the "Equipment Location") without Lessor's prior consent, which consent will not be unreasonably withheld, except that any items of Equipment that are intended by design to be a mobile piece of technology (i.e. laptop computers) may be moved within the continental U.S. without consent. Lessor shall have the right at all reasonable times during regular business hours, subject to compliance with Lessee's customary security procedures, to enter into and upon the property of Lessee for the purpose of inspecting the Equipment. In order to facilitate the use of the Equipment by students and/or Lessee's employees ("Authorized Users") while on premises other than those belonging to Lessee, Lessee acknowledges and agrees that: (a) Lessee shall use due care to ensure that the Equipment is not (i) used in violation of any applicable law, in a manner contrary to that contemplated by the related Lease, or for private business purposes, or (ii) used by anyone other than Authorized Users; and (b) Lessee (and not Authorized Users) shall be solely responsible for (i) maintaining insurance in accordance with the terms of the related Lease, (ii) payment of any applicable sales, property and other taxes on the Equipment, and (iii) return of the Equipment under a Lease to Lessor upon the occurrence of an Event of Default or Event of Non-appropriation thereunder. Lessee agrees that it will use the Equipment under each Lease in the manner for which it was intended, as required by all applicable manuals and instructions and as required to keep the Equipment eligible for any manufacturer's certification and/or standard, full service maintenance contract. Lessee agrees that it will, at Lessee's own cost and expense, maintain, preserve and keep the Equipment under each Lease in good repair, condition and working order, ordinary wear and tear excepted. All replacement parts and repairs shall be governed by the terms of the related Lease. Lessee will not make any permanent alterations to the Equipment that will result in a decrease in the market value of the Equipment.

11. LIENS; TAXES. LESSEE WILL NOT SELL, TRANSFER, ASSIGN, PLEDGE, SUB-LEASE OR PART WITH POSSESSION OF THE EQUIPMENT, OR FILE OR PERMIT A LIEN TO BE FILED AGAINST THE EQUIPMENT, EXCEPT AS OTHERWISE EXPRESSLY PROVIDED UNDER THIS MASTER LEASE AND THE RELATED LEASE. The parties to this Master Lease intend that the Equipment will be used for governmental or proprietary purposes of Lessee and that the Equipment will be exempt from all property taxes. Lessee shall timely pay all assessments, license and filing fees, taxes (including sales, use, excise, personal property, ad valorem, stamp, documentary and other taxes) and all other governmental charges, fees, fines or penalties whatsoever, whether payable by Lessor or Lessee, now or hereafter imposed by any governmental body or agency on or relating to the Equipment or the Lease Payments or the use, registration, rental, shipment, transportation, delivery, ownership or operation of the Equipment and on or relating to this Master Lease or any Lease; *provided, however*, that the foregoing shall not include any federal, state or local income or franchise taxes of Lessor.

12. LIMITATION OF LIABILITY. NOTWITHSTANDING ANYTHING TO THE CONTRARY, LESSOR SHALL NOT BE LIABLE FOR ANY DIRECT DAMAGES OF LESSEE RESULTING FROM, ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT, WHETHER ARISING IN CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE, REGARDLESS OF THE THEORY OF LIABILITY. FURTHER, NOTWITHSTANDING ANYTHING TO THE CONTRARY, with respect to each Lease, Lessee agrees that (a) Lessor shall have no liability, cost or expense with respect to transportation, installation, selection, purchase, lease, ownership, possession, modification, maintenance, condition, operation, use, return or disposition of the Equipment, and (b) Lessor shall have no responsibility in connection with the selection of the Equipment, the ordering of the Equipment, its suitability for the use intended by Lessee, Lessee's compliance or non-compliance with competitive pricing and/or bidding requirements, the acceptance by the Vendor of the order submitted, if applicable, or any delay or failure by the Vendor or its sales representative to deliver, install, or maintain the Equipment for Lessee's use. IN NO EVENT SHALL LESSOR BE LIABLE FOR ANY INCIDENTAL, INDIRECT, SPECIAL, CONSEQUENTIAL, EXEMPLARY OR PUNITIVE DAMAGES IN CONNECTION WITH OR ARISING OUT OF ANY LEASE OR THE EXISTENCE, FURNISHING, FUNCTIONING OR LESSEE'S USE OF ANY ITEM OF EQUIPMENT PROVIDED FOR IN ANY LEASE, WHETHER IN CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE, REGARDLESS OF THE THEORY OF LIABILITY AND REGARDLESS OF WHETHER LESSOR HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THE PARTIES AGREE THAT THE PROVISIONS IN THIS MASTER LEASE FAIRLY ALLOCATE THE RISKS BETWEEN THE PARTIES WITHOUT WHICH THEY WOULD NOT HAVE ENTERED INTO THIS MASTER LEASE.

13. IDENTIFICATION. Lessor shall be entitled to insert missing or correct information on the related Lease, including, without limitation, Lessee's official name, serial numbers and any other information describing the Equipment under such Lease; provided that Lessor forwards copies of such changes to Lessee.

14. LOSS OR DAMAGE. Lessee shall be responsible for any loss, theft of and/or damage to the Equipment or any portion thereof from any cause whatsoever, regardless of the extent or lack of insurance coverage, from the time the Equipment is delivered to Lessee pursuant to the related Lease until the end of the Lease Term thereunder or until the Equipment is returned to Lessor pursuant to Section 19 of this Master Lease. If any item of the Equipment is lost, stolen or damaged, Lessee shall immediately provide written notice of such loss to Lessor and shall, within fifteen (15) days after such loss, at Lessee's option, either: (a) repair the damaged Equipment so that it is in good condition and working order, eligible for any manufacturer's certification, (b) replace the damaged Equipment at Lessee's sole cost and expense with equipment having substantially similar manufacturer's specifications and of equal or greater value to the damaged Equipment immediately prior to such Equipment being damaged, such replacement equipment to be subject to Lessor's approval, whereupon such replacement equipment shall be substituted in the applicable Lease and the other related documents by appropriate endorsement or amendment; or (c) pursuant to Section 18(b), purchase Lessor's interest in the damaged Equipment on a pro rata basis (notwithstanding the limitation in Section 18(b) only to prepaying in whole) and continue the related Lease for the non-damaged Equipment for the balance of the applicable Lease Term. In such event, Lessor will provide Lessee with a revised amortization of Lease Payments for the non-damaged Equipment. Lessor will forward to Lessee any insurance proceeds which Lessor receives for damaged Equipment for Lessee's use in the repair or replacement of the damaged Equipment, unless there has been an Event of Default or an Event of Non-appropriation by Lessee, in which event Lessor will apply any insurance proceeds received to reduce Lessee's obligations under Section 17 of this Master Lease.

15. INSURANCE. In the event that Lessee is not self-insured (as hereafter provided), Lessee shall, at its expense, keep the Equipment fully insured against loss, fire, theft, damage or destruction from any cause whatsoever in an amount not less than the greater of (a) the total Lease Payments for the Lease Term under the related Lease or (b) the full replacement cost of the Equipment without consideration for depreciation. Upon Lessor's request, Lessee shall also provide such additional insurance against injury, loss or damage to persons or property arising out of the use or operation of the Equipment as is customarily maintained by owners of property similar to the Equipment. With Lessor's prior written consent, Lessee may self-insure against such risks. The policy shall state that Lessor shall be notified of any proposed cancellation at least 30 days prior to the date set for cancellation. All such insurance shall be in form, issued by such insurance companies and be in such amounts as shall be satisfactory to Lessor, and shall provide that losses, if any, shall be payable to Lessor as "loss payee," and all such liability insurance shall include Lessor as an "additional insured." Upon Lessor's request, Lessee shall provide Lessor with a certificate or other evidence of insurance acceptable to Lessor evidencing the insurance coverage required under the related Lease. In the event Lessee fails to provide such evidence within 10 days of Lessor's request, or upon Lessor's receipt of a notice of policy cancellation, Lessor may (but shall not be obligated to) obtain insurance covering Lessor's interest in the Equipment at Lessee's sole expense. Lessee will pay all insurance premiums and related charges.

16. DEFAULT. Lessee will be in default under a Lease upon the occurrence of any of the following (each, an "Event of Default"): (a) Lessee fails to pay any Lease Payment or other payment due in full under such Lease within 10 calendar days after its due date; (b) Lessee fails to perform or observe any other promise or obligation in this Master Lease and/or any Lease and does not correct the default within 30 days after written notice of default by Lessor; (c) any representation, warranty or statement made by Lessee in this Master Lease or any Lease shall prove to have been false or misleading in any material respect when made; (d) Lessee fails to obtain and maintain insurance as required by Section 15, or any insurance carrier cancels any insurance on the Equipment; (e) the Equipment or any portion thereof is misused, used in a manner not authorized by the applicable end user license agreement (if any) accompanying such Equipment, or used in violation of the terms of the related Lease; (f) the Equipment or any part thereof is lost, destroyed, or damaged beyond repair and remains uncured in accordance with Section 14; (g) a petition is filed by or against Lessee under any bankruptcy or insolvency laws; or (h) an Event of Default occurs under any other Lease or prior financing with Lessor or assigns or their respective affiliates, but any such Assignee may only exercise remedies with respect to other Leases for which it is the Assignee.

17. REMEDIES. Upon the occurrence of an Event of Default under a Lease, Lessor may, in its sole discretion, do any or all of the following (without penalty, liability or obligation on Lessor's part and without limiting any other rights or remedies available to Lessor): (a) provide written notice to Lessee of the Event of Default; (b) as liquidated damages for loss of a bargain, and not as a penalty, declare due and payable any and all amounts which may then be due and payable under the Lease, plus all Lease Payments remaining through the end of the then current fiscal period; (c) with or without terminating the Lease Term under such Lease, (i) enter the premises where the Equipment is located and retake possession of such Equipment or require Lessee at Lessee's expense to promptly return any or all of such Equipment to the possession of Lessor in accordance with the requirements in Section 19, and (ii) at Lessee's expense, sell or lease such Equipment or, for the account of Lessee, sublease such Equipment, continuing to hold Lessee liable for the difference between the Lease Payment payable by Lessee pursuant to the terms of such Lease to the end of the current fiscal period and the net proceeds of any such sale, lease or sublease. Lessor may require Lessee to remove all proprietary data from the Equipment, holding Lessor and its assigns harmless if Lessee fails to do so. Lessee will not make any claims against Lessor or the Equipment for trespass, damage or any other reason. The exercise of any of such remedies shall not relieve Lessee of any other liabilities under any other Lease. Without limiting the foregoing, Lessor may take whatever action, either at law or in equity, may appear necessary or desirable to enforce its rights under any Lease, or as a secured party in any or all of the Equipment. No remedy of Lessor is intended to be exclusive and every such remedy, now or hereafter existing, at law or in equity, shall be cumulative and shall be in addition to every other remedy given under a Lease. In the event that Lessor sells or otherwise liquidates the Equipment following an Event of Default or an Event of Non-appropriation as herein provided and realizes net proceeds (after payment of costs) in excess of total Lease

Payments under the related Lease that would have been paid during the related scheduled Lease Term plus any other amounts then due under the related Lease or Leases, Lessor shall immediately pay the amount of any such excess to Lessee.

18. PURCHASE OPTION. At the option of Lessee, and provided that no Event of Default or Event of Non-appropriation has occurred and/or is continuing under any Lease, Lessor's interest in all, but not less than all, of the Equipment subject to a Lease will be transferred, conveyed and assigned to Lessee, free and clear of any right or interest of Lessor, and such Lease shall terminate: (a) upon payment in full of all Lease Payments under such Lease and all other amounts then due thereunder or (b) on any Lease Payment due date under such Lease, provided that Lessee shall have delivered written notice at least 30 days prior to such date of Lessee's intention to purchase the Equipment subject to such Lease pursuant to this provision, by paying to Lessor, in addition to the Lease Payment due on such date, an amount equal to the purchase price (the "Purchase Price") shown for such Lease Payment due date in the payment schedule included in the applicable Lease. Lessee hereby acknowledges that the Purchase Price under a Lease includes a prepayment premium.

19. RETURN OF EQUIPMENT. In the case of an Event of Default under a Lease or an Event of Non-appropriation by Lessee with respect to a Lease in accordance with Section 6, Lessee will, at Lessee's sole cost and expense, immediately return the Equipment (including all copies of any software free of any proprietary data), manuals, and accessories to any location and aboard any carrier Lessor may designate in the continental United States. The Equipment must be properly packed for shipment in accordance with the manufacturer's recommendations or specifications, freight prepaid and insured, and maintained in accordance with the terms of the related Lease. All Equipment must be free of markings. Lessee will pay Lessor for any missing or defective parts or accessories. Lessee will continue to pay Lease Payments until the Equipment is accepted by Lessor, which acceptance shall be deemed to occur fifteen (15) days after delivery unless Lessor rejects the Equipment for good cause within such fifteen (15) day period. Notwithstanding anything in this Section 19 to the contrary, any amounts to be paid by Lessee as provided in this Section 19 shall be payable solely from funds legally available for the purpose.

20. LESSEE'S REPRESENTATIONS AND WARRANTIES. Lessee hereby represents, covenants and warrants for the benefit of Lessor that as of the date hereof and as of Commencement Date for each Lease, and throughout each Lease Term: (a) Lessee is a state or political subdivision thereof within the meaning of Section 103 of the Internal Revenue Code of 1986, as amended (the "Code"); (b) Lessee is duly organized and existing under the Constitution and laws of the state in which Lessee is located; (c) Lessee is authorized to enter into and carry out its obligations under this Master Lease and each Lease and every other document required to be delivered in connection with this Master Lease and a Lease; (d) this Master Lease and each Lease have been duly authorized, executed and delivered by Lessee in accordance with all applicable laws, codes, ordinances, regulations, and policies; (e) any person signing the Master Lease and each Lease has the authority to do so, is acting with the full express authorization of Lessee's governing body, and holds the office indicated below his or her signature, which is genuine; (f) the Equipment is essential to the immediate performance of a governmental or proprietary function by Lessee within the scope of Lessee's authority and shall be used during the Lease Term only by Lessee and only to perform such function; (g) Lessee intends to use the Equipment for the entire Lease Term and shall take such action, in accordance with Section 6, to include in its annual budget request, for submission to Lessee's governing body, any funds required to fulfill Lessee's obligations for each succeeding fiscal period during the applicable Lease Term; (h) Lessee has complied fully with all applicable laws, codes, ordinances, regulations, and policies, governing open meetings, competitive pricing and/or public bidding and appropriations required in connection with each Lease, the selection and acquisition of the Equipment and the selection of Vendor; (i) all payments due and to become due during Lessee's current fiscal period under a Lease are within the fiscal budget of such fiscal period, and are or will be included within an unrestricted and unencumbered appropriation currently available for the lease/purchase of the Equipment under the related Lease; (j) Lessee shall not do or cause to be done any act which shall cause, or by omission of any act allow, the interest portion of any Lease Payment to become includible in Lessor's gross income for Federal income taxation purposes under the Code; (k) Lessee shall comply with the information reporting requirements of Section 149(e) of the Code with respect to each Lease (such compliance shall include, but not be limited to, the execution of Form 8038-G or 8038-GC information reporting returns as appropriate); (l) all financial information provided by Lessee is true and accurate and fairly represents Lessee's financial condition; (m) Lessee has not for at least its most recent ten fiscal periods failed to appropriate or otherwise make available funds sufficient to pay rental or other payments coming due under any lease purchase, installment sale or other similar agreement; (n) there is no litigation, pending or threatened that would materially adversely affect the transactions contemplated by this Master Lease, any Lease or the financial condition of Lessee; and (o) any and all Equipment that Lessee leases, purchases and/or acquires pursuant to this Master Lease and any Lease hereunder is for Lessee's internal purposes only and Lessee is not and will not lease, purchase or acquire the Equipment for resale.

21. ASSIGNMENT. Lessor may, upon notice to Lessee but without Lessee's consent, sell, assign, or transfer from time to time Lessor's rights, title, and interest under this Master Lease and/or any Lease or Leases or interest therein, including the right to receive Lease Payments under a Lease and Lessor's security interest in the Equipment under a Lease and any related Escrow Agreement to one or more assignees or subassignees (each, an "Assignee"). Lessee agrees that, upon such assignment, the Assignee will have the same rights and benefits of Lessor under the terms of the related Lease. Lessee agrees that the rights of Assignee will not be subject to any claims, defenses, or set-offs that Lessee may have against any Vendor. Upon notice to Lessee of such assignment, Lessee agrees to respond to any requests about the related Lease and, if directed by Lessor, to pay Assignee all Lease Payments and other amounts due under such Lease. Lessee hereby appoints Lessor as its agent to maintain a record of all assignments of each Lease in a form sufficient to comply with the registration requirements of Section 149(a) of the Code and the regulations prescribed thereunder from time to time, and Lessor agrees to maintain such registration record.

22. **ADDITIONAL PAYMENTS.** Lessor may, but is not obligated to, take on Lessee's behalf any action which Lessee fails to take as required by any Lease, and Lessee shall pay any expenses incurred by Lessor in taking such action, which will be in addition to the Lease Payments as set forth in the related Lease.

23. **RELEASE AND INDEMNIFICATION.** To the extent permitted by applicable state law and subject to Section 6, Lessee shall indemnify, release, protect, hold harmless, save and defend Lessor from and against any and all liability, obligation, loss, claim, tax and damage whatsoever, regardless of the cause thereof, and all costs and expenses in connection therewith (including, without limitation, attorneys' fees) arising out of or resulting from (a) entering into this Master Lease and/or any Lease; (b) the ownership of any item of Equipment; (c) the ordering, acquisition, use, installation, deployment, testing, operation, condition, purchase, delivery, rejection, storage or return of any item of Equipment; (d) any damage to property or personal injury or death of any person in connection with the operation, use, installation, deployment, testing, condition, possession, storage or return of any item of Equipment, or in connection with or resulting from Lessee's acts, omissions, negligence, misconduct or breach of any provision of this Master Lease or any Lease(s) hereunder; and/or (e) the breach of any covenant or any material representation of Lessee contained in this Master Lease or any Lease. The indemnification obligations set forth herein shall continue in full force and effect notwithstanding the payment in full of all obligations under any Lease or the termination of the Lease Term under any Lease for any reason.

24. **MISCELLANEOUS.** Each Lease, together with this Master Lease, contains the entire agreement of the parties regarding the subject matter hereof which is limited to lease financing. TIME IS OF THE ESSENCE IN EACH LEASE. If a court of competent jurisdiction finds any provision of any Lease to be unenforceable, the remaining terms of such Lease shall remain in full force and effect. Each Lease may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument; provided, however, that only counterpart one of each Lease (including the terms and conditions of this Master Lease incorporated therein by reference) shall constitute the original for such Lease for purposes of the sale or transfer of such Lease as chattel paper. References herein to "Lessor" shall be deemed to include each of its Assignees from and after the effective date of each assignment; references herein to "Lessor" shall not refer to Apple Inc. in its capacity as a Vendor or in any capacity other than as a lessor hereunder. The captions or heading in this Master Lease and in each Lease are for convenience only and in no way define, limit or describe the scope or intent of any provisions. This Master Lease and each Lease will be governed by the laws of the state where Lessee is located without regard to the conflict of law principles thereof. Lessor and Lessee both intend to comply with all applicable laws. If it is determined that Lessee's payments under the Lease result in an interest payment higher than allowed by applicable law, then any excess interest collected will be applied to the repayment of principal, and interest will be charged at the highest rate allowed by law.

25. **NOTICES.** All written notices under any Lease must be sent by certified mail or recognized overnight delivery service, postage prepaid, to the addresses as stated on each Lease, or by facsimile transmission, with written confirmation of receipt.

IMPORTANT: READ BEFORE SIGNING. THE TERMS OF THIS MASTER LEASE AND EACH LEASE SHOULD BE READ CAREFULLY BECAUSE ONLY THOSE TERMS IN WRITING ARE ENFORCEABLE. TERMS OR ORAL PROMISES WHICH ARE NOT CONTAINED IN THIS MASTER LEASE OR A LEASE MAY NOT BE LEGALLY ENFORCED. THE TERMS OF THIS MASTER LEASE OR A LEASE MAY ONLY BE CHANGED BY ANOTHER WRITTEN AGREEMENT BETWEEN THE PARTIES. EXCEPT FOR AN EVENT OF NON-APPROPRIATION, EACH LEASE IS NOT CANCELABLE BY LESSEE.

LESSOR: APPLE INC.

BY: _____

TITLE: _____

Gregg E. Gerns
Director
Worldwide Financial Services

LESSEE: South Sarpy School District No. 46
14801 S. 108th Street
Springfield, NE 68059

BY: _____

TITLE: _____

FED TAX ID#: _____

Brett A. Kellars
Director of Operations

47-6000-908

True and Original Copy

Gregg E. Gerns

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 **Michelle Wegner**, 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, 2021, and end on or about May 26, 2022, 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 **\$57,030.25*** 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, 2021, 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 1/184 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 _____ shall constitute a rejection of this offer of employment.

FOURTEENTH: Other Contract Terms:

* MA, Step 10 = \$36,325.00 (Base) x 1.57(Index) = \$57,030.25 (Salary Schedule in Negotiated Agreement)

Daily rate: \$309.95

Monthly rate: \$4,752.52

EXECUTED this 2nd day of March, 2021.

Michelle Wegner
Teacher

Brett Richards
Superintendent

Springfield Platteview Community Schools
Sarpy County, NE

President, Board of Education

March 8, 2021
Date

Secretary, Board of Education

March 8, 2021
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 **Emily R. Vlach**, 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, 2021, and end on or about May 26, 2022, 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 **\$36,325.00** * 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, 2021, 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 1/184 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 _____ shall constitute a rejection of this offer of employment.

FOURTEENTH: Other Contract Terms:

* MA, Step 6 = \$36,325.00 (Base) x 1.00(Index) = \$36,325.00 (Salary Schedule in Negotiated Agreement)

Daily rate: \$197.41

Monthly rate: \$3,027.08

EXECUTED this 3rd day of March, 2021.

Emily R. Vlach
Teacher

Brett Richards
Superintendent

Springfield Platteview Community Schools
Sarpy County, NE

President, Board of Education

March 8, 2021

Date

Secretary, Board of Education

March 8, 2021

Date

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 Carol Bowley, 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, 2021, and end on or about May 26, 2022, 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 **43,590.00*** and under the following conditions.

FIRST: The salary of the Teacher shall be payable in 12 equal installments. The first installment shall be payable on the 20th day of September, 2021, and the remaining installments shall be payable on the 20th day of each month thereafter.

SECOND: 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.

THIRD: 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.

FOURTH: 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.

FIFTH: 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 1/184 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.

SIXTH: 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.

SEVENTH: 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.

EIGHTH: 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.

NINTH: 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.

TENTH: 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 _____, shall constitute a rejection of this offer of employment.

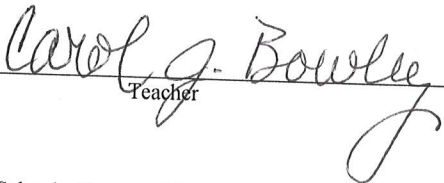
ELEVENTH: Other Contract Terms:

* BA, Step 5 = \$36,325.00 (Base) x 1.20 (Index) \$43,590.00 (Salary Schedule in Negotiated Agreement)

Daily rate: \$197.42

Monthly rate: \$3,027.08

Executed _____, 2021.


Teacher

Executed March 8, 2021.

Springfield Platteview Community Schools, County of Sarpy.

By _____
President, Board of Education

Attest: _____
Secretary, Board of Education

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 **Katherine Good**, 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, 2021, and end on or about May 26, 2022, 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 **49,765.25*** 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, 2021, 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 1/184 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 _____ shall constitute a rejection of this offer of employment.

FOURTEENTH: Other Contract Terms:

* MA, Step 6 = \$36,325.00 (Base) x 1.37(Index) = \$49,765.25 (Salary Schedule in Negotiated Agreement)

Daily rate: \$270.46

Monthly rate: \$4,147.10

EXECUTED this 2 day of March, 2021.

Katherine Good
Teacher

Brett Richards
Superintendent

Springfield Platteview Community Schools
Sarpy County, NE

President, Board of Education

March 8, 2021
Date

Secretary, Board of Education

March 8, 2021
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 **Madison Sloup**, 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, 2021, and end on or about May 26, 2022, 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 **\$40,684.00*** 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, 2021, 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 1/184 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 _____ shall constitute a rejection of this offer of employment.

FOURTEENTH: Other Contract Terms:

* **MA, Step 1 = \$36,325.00 (Base) x 1.12(Index) = \$40,684.00 (Salary Schedule in Negotiated Agreement)**

Daily rate: \$221.11

Monthly rate: \$3,390.33

EXECUTED this 7th day of March, 2021.

Madison S. Sloup

Teacher

Brett Richards

Superintendent

Springfield Platteview Community Schools
Sarpy County, NE

President, Board of Education

March 8, 2021

Date

Secretary, Board of Education

March 8, 2021

Date



Doug Mann <dmann@springfieldplatteview.org>

Glycol for system

1 message

Justin Mommens <JMommens@hayesmechanical.com>

Tue, Mar 2, 2021 at 7:01 AM

To: "dmann@springfieldplatteview.org" <dmann@springfieldplatteview.org>

Cc: David Bernhagen <DBernhagen@hayesmechanical.com>, Jo-Anne Lewis <JLewis@hayesmechanical.com>

Doug,

Dave asked me to send you a quick email with regards to the cost of the glycol and TSP cleaning agent we will need at the school. The current system we are working on is going to require appr. 30 gallons of TSP cleaning agent and then appr. 1,100 gallons of glycol to fill the loop back up. The cost of these two items is \$13,651.70. Please let me know if you have any further questions I can assist with.

Thanks,

Justin Mommens

Omaha Branch Service Manager

Hayes Mechanical
Mechanical Contractors Since 1918
11825 Olive St.

La Vista, NE 68128

Office: 402-502-0299

Cell: 402-983-2327

Fax: 402-502-6584

E-mail: JMommens@hayesmechanical.com

24/7 Emergency: 402-502-0299 (ext. 7)

Website: www.hayesmechanical.com

LinkedIn: <https://www.linkedin.com/company/hayesmechanical>

The logo for Hayes Mechanical features the word 'HAYES' in a large, bold, 3D-style font. To its right, the word 'MECHANICAL' is written in a smaller, bold, sans-serif font. Below 'MECHANICAL', the words 'ESTABLISHED 1918' are written in a smaller, spaced-out font, with a horizontal line above the numbers.

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***Future Planning
March 10, 2021***

- 3/15-19/21 Spring Break
- 3/22/21 Board Work Session 7 PM/ 4th Quarter Begins
- 4/12/21 Americanism Committee Mtg 6 PM
Finance Meeting 6:30 PM
Regular Board Meeting 7 PM
- 4/24/21 Board Work Session 7 PM

Major Calendar Dates:

- NSBA Virtual National Conference April 8-10
- NASB Budget and Finance Workshop- Lincoln- April 20; 5:30 to 8:30 PM
- Prom- Friday, May 14 8 PM- Sumtur Amphitheatre
- Graduation- Sunday, May 23 at 1 PM
- Recognition Banquet- Wednesday, May 26 at 6 PM, County Fairgrounds
- Last Day of School- Wednesday, May 26 (students)