

Board of Education Special Meeting

August 28, 2014 6:00 PM

Board Room, Central Services Building
765 Main St
Springfield, NE 68059

Agenda

- I. Meeting Roll Call
- II. Notice of Open Meetings Act - Posted
- III. Public Comment
- IV. Action Items
 - IV.A. End of fiscal year 2013-14 bill pay
 - IV.B. (6:15 PM) 2014-15 Budget Hearing
 - IV.C. (6:20 PM) Hearing on the 2014-15 Tax Levies (General Fund and Bond Fund)
- V. Adjourn

BILLS BY FUND FOR PAYMENT AUGUST 28,2014**GENERAL FUND**

Payee	Account Code	Reason	Amount
A & M Pumping Service, Inc.	1-01-2620-319	SEPTIC PUMP @ LP	\$ 185.00
AMAZON	1-01-1100-410	SUPPLIES	\$ 149.69
AMAZON	1-01-2210-410	SUPPLIES	\$ 28.59
AMAZON	1-12-1100-410	SUPPLIES	\$ 157.39
American Express	1-22-1100-410	CREDIT CARD	\$ 99.11
American Express	1-22-1100-420	CREDIT CARD	\$ 1,548.27
Apollo Heating & Air Conditioning	1-01-2620-319	HEAT PUMP @ WM STAGE	\$ 192.00
Apollo Heating & Air Conditioning	1-22-1100-410	ART ROOM @ PHS	\$ 1,220.00
Apple, Inc.	1-01-1100-420	EDUCATION APPS	\$ 5,300.00
Apple, Inc.	1-01-1100-460	EDUCATION APPS	\$ 900.00
Bumgardner, Thoma J	1-01-2320-670	REIMBR. MILEAGE	\$ 15.36
Buskirk, Richard	1-01-2520-337	REPAIR TIRE	\$ 91.00
Buskirk, Richard	1-01-2520-337	TIRES	\$ 300.00
Catalyst Construction Managers, Inc.	1-21-1100-530	COUNTERTOP @ PC	\$ 1,225.00
Computers To Go	1-11-1100-560	SUPPLIES	\$ 215.95
Culligan Us Filter	1-01-2510-410	SUPPLIES	\$ 43.00
Culligan Us Filter	1-11-1100-318	SUPPLIES	\$ 5.00
Dill, Shellee L	1-01-1210-670	SUPPLIES	\$ 154.00
Egan Supply Company	1-01-2620-410	SUPPLIES	\$ 803.42
Egan Supply Company	1-22-2610-410	SUPPLIES	\$ 180.26
ESI Communications Inc	1-22-2410-318	VOICE MAIL SET UP	\$ 50.00
Father Flanagan's Boys Home (Training)	1-01-2210-630	Alexis Hoagland	\$ 380.00
Father Flanagan's Boys Home (Training)	1-01-2210-630	Kathleen Ferrel	\$ 380.00
Father Flanagan's Boys Home (Training)	1-01-2210-630	Molly Dembinski	\$ 380.00
First Student	1-02-2750-318	ACTIVITY TRIP	\$ 281.51
First Student	1-02-2750-318	ACTIVITY TRIPS	\$ 170.01
Frankel, Zacharia	1-01-2510-319	PREP FOR SUCCESSOR	\$ 504.40
Grainger	1-01-2620-410	SUPPLIES	\$ 243.14
Great Plains Safety & Health Organization	1-01-2510-670	REGISTRATION; L.MOLZER	\$ 175.00
Handwriting Without Tears	1-12-1100-410	SUPPLIES	\$ 660.00
Houghton Mifflin Harcourt School Publishers	1-01-2210-460	Algebra 1 Fuse	\$ 549.90
Mark's Plumbing Parts	1-01-2620-410	SUPPLIES	\$ 96.82
Midwest Office Automations	1-10-1100-410	STAPLES	\$ 260.00
NASB ALICAP	1-01-2510-641	14/15 WORKERS COMP.	\$ 169,840.00
NE Council of School Administrators	1-01-1240-630	2014 Administrator Days	\$ 185.00
NE Council of School Administrators	1-01-1240-630	MEMBERSHIP 14/15	\$ 524.00
NE Council of School Administrators	1-01-2210-630	ADMIN. DAYS	\$ 185.00
NE Council of School Administrators	1-01-2210-630	MEMBERSHIP 14/15	\$ 335.00
NE Council of School Administrators	1-01-2320-630	14-15 MEMBERSHIP-BUMGARDNER & MOLZER	\$ 125.00
NE Council of School Administrators	1-01-2320-630	ADMIN. DAYS	\$ 185.00
NE Council of School Administrators	1-01-2320-630	MEMBERSHIP 14/15	\$ 776.00
NE Council of School Administrators	1-01-2510-630	14-15 MEMBERSHIP-BUMGARDNER & MOLZER	\$ 125.00
NE Council of School Administrators	1-11-2410-630	ADMIN. DAYS	\$ 185.00
NE Council of School Administrators	1-11-2410-630	MEMBERSHIP 14/15	\$ 570.00
NE Council of School Administrators	1-12-2410-630	MEMBERSHIP 14/15	\$ 570.00
NE Council of School Administrators	1-21-2410-630	MEMBERSHIP 14/15	\$ 335.00
NE Council of School Administrators	1-22-2410-630	ADMIN.DAYS-S.JOEKEL	\$ 185.00
NE Council of School Administrators	1-22-2410-630	MEMBERSHIP 14/15	\$ 920.00
Ollie Webb Center, Inc.	1-20-1230-362	SPED SERVICE	\$ 7,700.00
Omaha World Herald	1-01-2320-350	LEGALS/EMPLOYMNT/BACK TO SCHOOL	\$ 1,478.70
PC & MacExchange	1-01-1100-410	SUPPLIES	\$ 125.00
PC & MacExchange	1-01-1100-410	SUPPLIES	\$ 878.00
Pepper Of Minneapolis	1-22-1100-410	SUPPLIES	\$ 796.98
Pioneer Manufacturing Company	1-01-2620-410	SUPPLIES	\$ 1,239.75
Platteview Booster Club	1-01-2210-690	SUPPLIES	\$ 100.00
Platteview High School	1-01-8000-752	EOY TRANSFER 13/14 FOR THE 14/15 SCHOOL YEAR	\$ 10,000.00
Premier Waste Solutions, LLC	1-01-2620-318	SANITATION PICK UP	\$ 672.00
Quill Corp	1-01-1240-410	SUPPLIES	\$ 13.03
Quill Corp	1-01-2510-410	SUPPLIES	\$ 186.61
Quill Corp	1-21-1100-530	PC CHAIRS	\$ 1,781.08

BILLS BY FUND FOR PAYMENT AUGUST 28,2014			
Really Good Stuff	1-12-1100-410	SUPPLIES	\$ 500.00
School Nurse Supply, Inc.	1-01-2130-410	supplies	\$ 1,897.63
School Specialty	1-11-1100-410	SUPPLIES	\$ 17.15
School Specialty	1-12-1100-410	SUPPLIES	\$ 729.65
Simpson Supply	1-01-2620-410	SUPPLIES	\$ 486.60
Steve Haffke Plumbing Inc.	1-01-2620-319	REPAIR @ LP	\$ 294.00
Svendsen, Trendolyn D	1-21-2120-690	REIMBR. SUPPLIES	\$ 14.98
Taher, Inc.	1-01-2310-690	BREAKFAST STAFF	\$ 800.00
Windstream	1-01-2510-342	PHONE	\$ 1,039.74
DEPRCIATION TRANSFER	1-01-9000-000	EOY TRANSFER	\$ 20,000.00
			\$ 242,739.72
BUILDING FUND			
Payee	Account Code	Reason	Amount
ARR-Boone Brothers Roofing	3-06-2515-000	REPAIR @ LP	\$ 1,000.00
ARR-Boone Brothers Roofing	3-06-2515-000	REPAIR @ PC	\$ 10,200.00
ARR-Boone Brothers Roofing	3-06-2515-000	REPAIR @ PHS	\$ 27,225.00
ARR-Boone Brothers Roofing	3-06-2515-000	REPAIR @ WM	\$ 10,400.00
Construction Containers & Excavating, Inc.	3-06-2515-000	CONTAINER	\$ 559.10
Construction Containers & Excavating, Inc.	3-06-2515-000	CONTAINER @ WM	\$ 259.70
Crouch Recreational Design, Inc.	3-06-2515-000	MULCH @ SP & WM	\$ 2,970.00
Jensen Gardens, Inc.	3-06-2515-000	MULCH @ SP	\$ 223.00
Leading Edge Lawn & Landscape, LLC	3-06-2515-000	TREE REMOVAL @ SP & PHS	\$ 3,000.00
Sherwin-Williams Co. (The)	3-06-2515-000	SUPPLIES	\$ 106.38
ZIMCO	3-06-2515-000	SUPPLIES	\$ 270.00
			\$ 56,213.18
			\$ 298,952.90

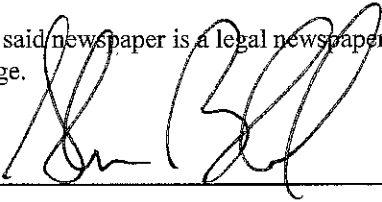
AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
 } SS.
 County of Sarpy }

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Anne Lee deposes and says that he is the Business Manager of the **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers of general circulation in Sarpy County, Nebraska, and published herein; that said newspaper has been established for more than one year last past; that it has a bona-fide paid subscription list of more than three hundred; that to this personal knowledge, the advertisement, a copy of which is hereto attached, was printed in the said newspaper once each week, the first insertion having been on:

Wednesday, August 20, 2014 Springfield Monitor - Papillion Times
 Springfield Monitor - Gretna Breeze
 Springfield Monitor

And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.



Shon Barenklau OR Anne Lee
 Publisher Business Manager

Today's Date 08-20-2014
 Signed in my presence and sworn to before me:



Notary Public



Printer's Fee \$ 92.52
 Customer Number: 13250
 Order Number: 0001785694

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY							
State of Nebraska Budget Form - NBH - School District Statement of Publication Springfield Plattview Community Schools (77-0046) in Sarpy County, Nebraska							
PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 28 day of August, 2014 at 6:15 o'clock, PM, at District Office for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours.							
							Clerk/Secretary
							<i>Beth A. Richards</i>
FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve	Total Available Resources Before Property Taxes	Fee and Delinquent Tax Allowance	Total Personal and Real Property Tax Requirement
	2012-2013	2013-2014	2014-2015				
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
General	\$ 12,730,844.00	\$ 13,074,000.00	\$ 14,287,841.00	\$ 4,648,108.00	\$ 17,751,388.00	\$ 11,563.71	\$ 1,173,924.71
Depreciation	\$ 19,784.00	\$ 40,000.00	\$ 176,345.00		\$ 176,345.00		
Employee Benefit	\$ 57,167.00		\$ 653,808.00		\$ 653,808.00		
Contingency	\$ -		\$ -		\$ -		
Activities	\$ 387,381.00	\$ 400,000.00	\$ 465,000.00		\$ 465,000.00		
School Lunch	\$ 459,159.00	\$ 460,000.00	\$ 553,265.00		\$ 553,265.00		
Bond	\$ 3,786,960.00	\$ 444,610.00	\$ 498,500.00	\$ 518,361.00	\$ 518,361.00	\$ 4,911.11	\$ 491,111.11
Special Building	\$ 92,034.00	\$ 170,000.00	\$ 1,008,351.00		\$ 1,008,351.00		
Qualified Capital Purpose Undertaking	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Student Fee	\$ 14,985.00	\$ 17,000.00	\$ 25,007.00		\$ 25,007.00		
TOTALS	\$ 17,528,014.00	\$ 14,805,610.00	\$ 17,805,917.00	\$ 5,164,469.00	\$ 21,151,526.00	\$ 16,174.82	\$ 1,635,035.82

Total Personal and Real Property Tax Requirement For Bonds
 \$ 461,111.11

Total Personal and Real Property Tax Requirement for ALL Other
 \$ 1,173,924.71

