

Board of Education Regular Meeting

May 11, 2015 6:00 PM

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

Agenda

- I. Site Committee Meeting
- II. Finance Committee Meeting
- III. Call to Order and Roll Call
- IV. Notice of Open Meetings Act - Posted
- V. Consent Agenda
 - V.A. Minutes of the Previous Month's Meetings
 - V.B. Treasurer's Report
 - V.C. Statement of Activity Fund Accounts
 - V.D. Recommendation for Bill Payment
 - V.E. Open and Option Enrollment Applications
- VI. Items From Patrons on Agenda Items
- VII. Old Business
 - VII.A. Land for Springfield Elementary Building
 - VII.B. Summer Maintenance Plan 2015
 - VII.C. Policy 1100- Community Use of School Facilities (1st Reading)
 - VII.D. County-wide Mass Shooter/ Casualty Drill
 - VII.E. Sewage Lagoon Study
 - VII.F. Policy 5204- Grading Policy
- VIII. New Business
 - VIII.A. 2016-17 Calendar Options
 - VIII.B. Teacher Resignation- Morgenson
 - VIII.C. iPad Sale to Seniors for \$100
 - VIII.D. Purchase of Student iPad Cases
 - VIII.E. New Teacher Hire- Elementary Music
- IX. Reports
 - IX.A. Legislative Report
 - IX.B. Foundation events
 - IX.C. Enrollment 2015-16 update
 - IX.D. Site Committee Report
 - IX.E. Student and Staff Successes
- X. Items from Patrons on Items Not on Agenda
- XI. Advance Planning
- XII. Adjourn

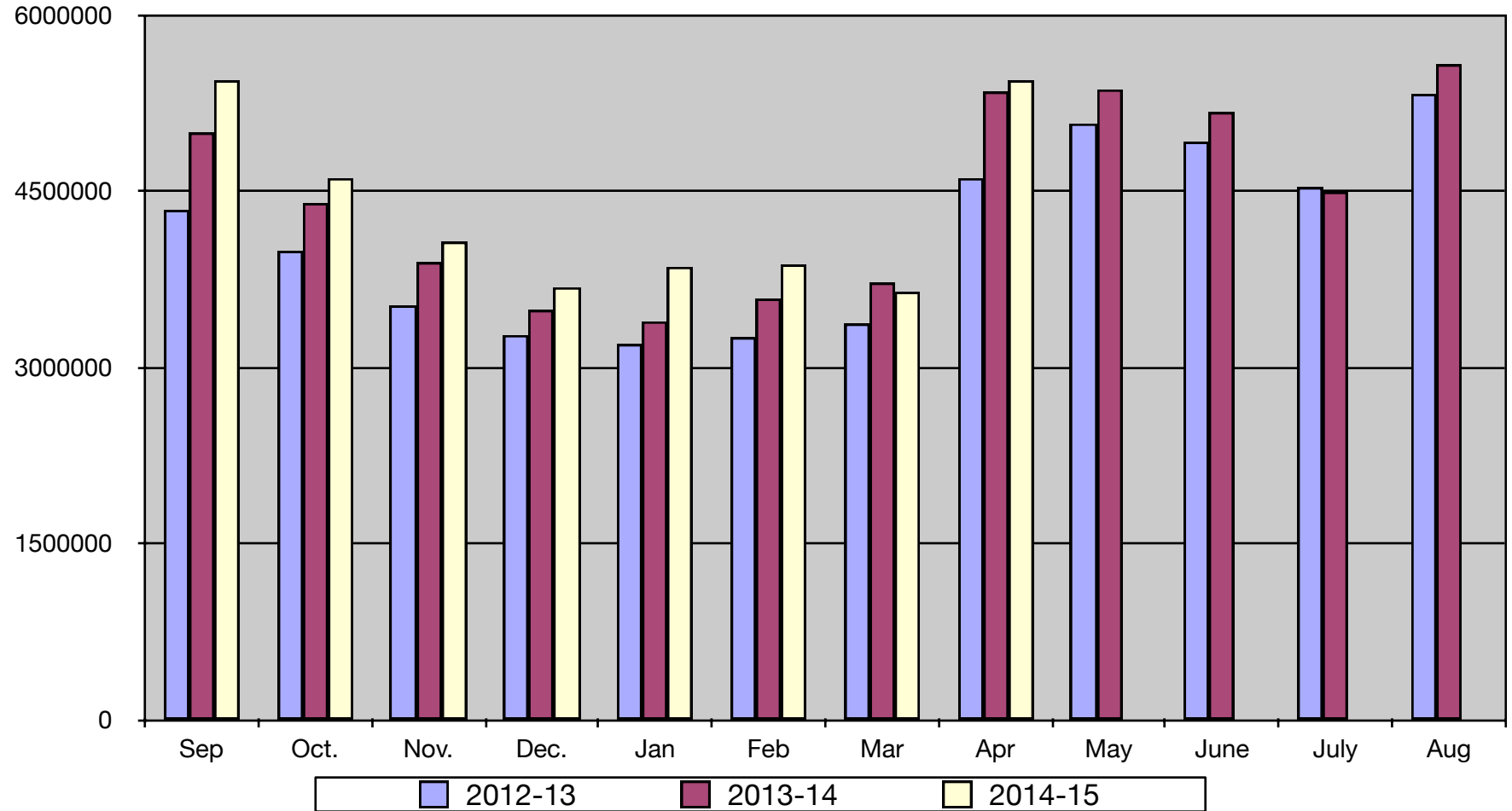
			2012-13	2013-14	2014-15
	January	General Fund	\$3,024,391.41	\$3,385,214.27	\$3,865,428.80
		Emp. Benefit Fund	\$ 478,811.92	\$ 667,333.80	\$ 667,899.69
		Building Fund	\$1,184,853.71	\$1,062,827.48	\$ 885,839.40
		School Lunch	\$ 94,878.08	\$ 126,403.01	\$ 180,223.71
		Bond Fund	\$ 134,471.78	\$ 113,918.78	\$ 104,353.54
		Depreciation Fund	\$ 210,623.63	\$ 216,025.81	\$ 182,574.48
		January Total	\$5,128,030.53	\$5,571,723.15	\$5,886,319.62
	Feb	General Fund	\$3,024,391.41	\$3,543,807.96	\$3,887,846.02
		Emp. Benefit Fund	\$ 478,811.92	\$ 667,377.31	\$ 667,943.24
		Building Fund	\$1,184,853.71	\$1,062,896.78	\$ 885,897.16
		School Lunch	\$ 94,878.08	\$ 131,318.17	\$ 145,282.17
		Bond Fund	\$ 134,471.78	\$ 123,783.10	\$ 121,537.95
		Depreciation Fund	\$ 210,623.63	\$ 216,039.90	\$ 182,586.39
		February Total	\$5,128,030.53	\$5,745,223.22	\$5,891,092.93
	Mar	General Fund	\$3,378,625.93	\$3,721,366.63	\$3,641,705.43
		Emp. Benefit Fund	\$ 478,849.96	\$ 667,425.49	\$ 667,993.02
		Building Fund	\$1,184,947.85	\$1,063,141.52	\$ 885,963.18
		School Lunch	\$ 95,332.74	\$ 122,063.44	\$ 148,032.45
		Bond Fund	\$ 152,291.31	\$ 141,251.60	\$ 132,604.93
		Depreciation Fund	\$ 210,640.37	\$ 216,055.50	\$ 182,600.00
		March Total	\$5,500,688.16	\$5,931,304.18	\$5,658,899.01
	Apr	General Fund	\$4,615,835.43	\$5,347,733.20	\$5,438,128.96
		Emp. Benefit Fund	\$ 478,891.94	\$ 667,472.12	\$ 668,039.69
		Building Fund	\$1,185,065.51	\$1,060,131.44	\$ 884,475.17
		School Lunch	\$ 112,494.23	\$ 127,670.67	\$ 155,708.12
		Bond Fund	\$ 322,893.16	\$ 314,811.61	\$ 310,627.33
		Depreciation Fund	\$ 210,658.84	\$ 216,070.59	\$ 182,612.76
		April Total	\$6,925,839.11	\$7,733,889.63	\$7,639,592.03



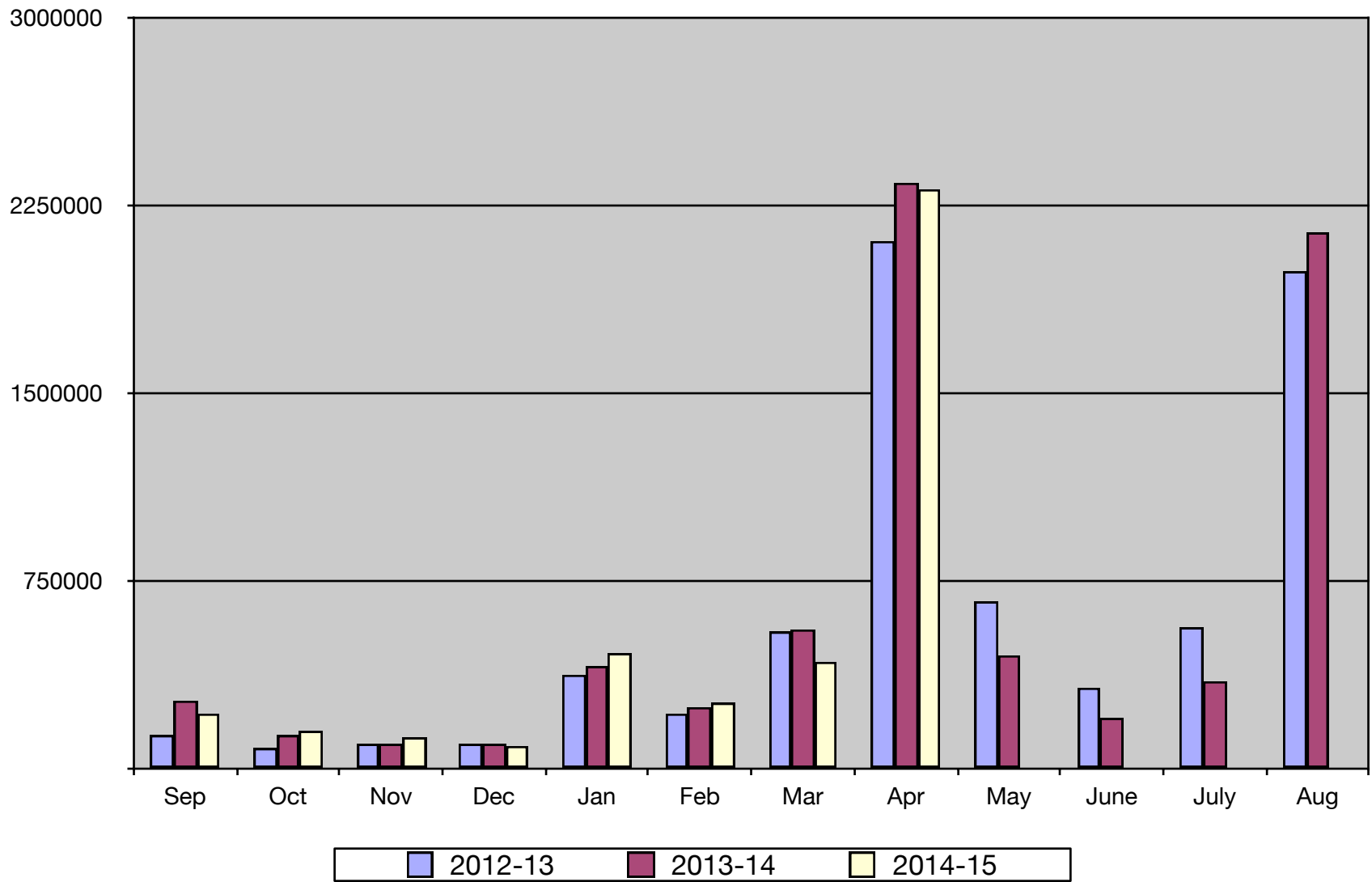
Finance Report
May 11, 2015 Board Meeting

- Our cash balance in the General Fund is \$5,438,129, which is \$90,396 higher than a year ago.
- Spending is up \$217,255 from last year at this time. Most of this is because of the larger payment to Apple made this year compared to last year.
- The Employee Benefit Fund and Depreciation Fund had just interest added this month with no expenditures.
- The Bond Fund is catching back up in tax dollars with a small payment due in June.
- Lunch fund continues to do well with good participation still in our lunch counts.
- The summer maintenance plan is on the agenda tonight for Board approval. This will take our Building Fund down to around \$500,000 by the time the summer is over, depending on how much we can save off of the estimates. We need to plan on putting quite a bit of dollars in the Building Fund in next year's budget.
- We need to start talking over the summer about our plan if the common levy stays in place. There doesn't look like a lot of movement down in Lincoln and we have building needs that we need to get taken care of. We may need to look at a QCPUF over and above our current levy. We can levy up to 5.2 cents. This would put our levy at over a \$1.12, which is still one of the lowest in the Learning Community. This will just have a negative impact on taxpayers because of the current valuation increase. Our district valuations are projected to go up over 10% for 15-16, with us only getting a fraction of the increase. I have attached the current spreadsheet based on these projections.

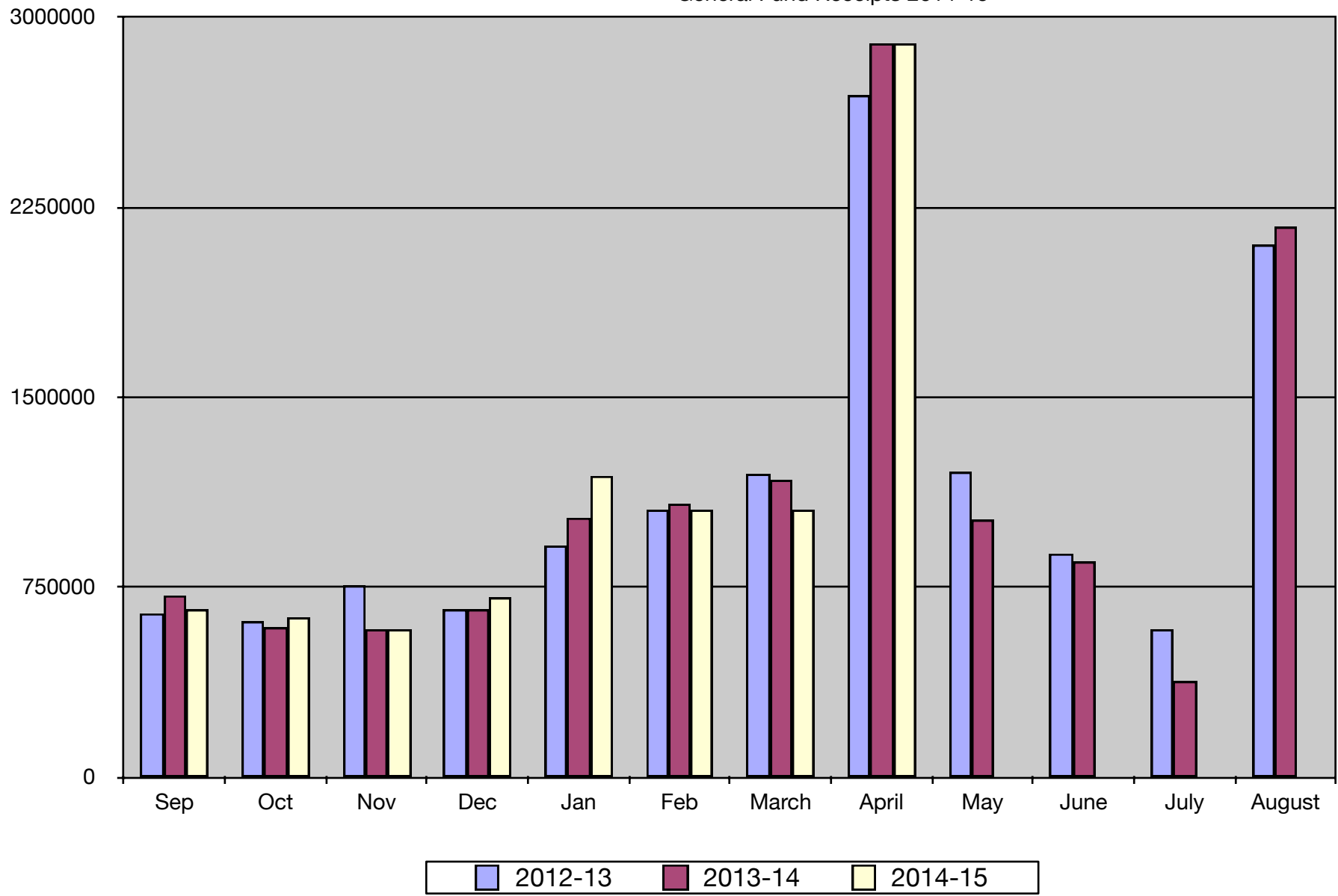
General Fund Balance 2014-15



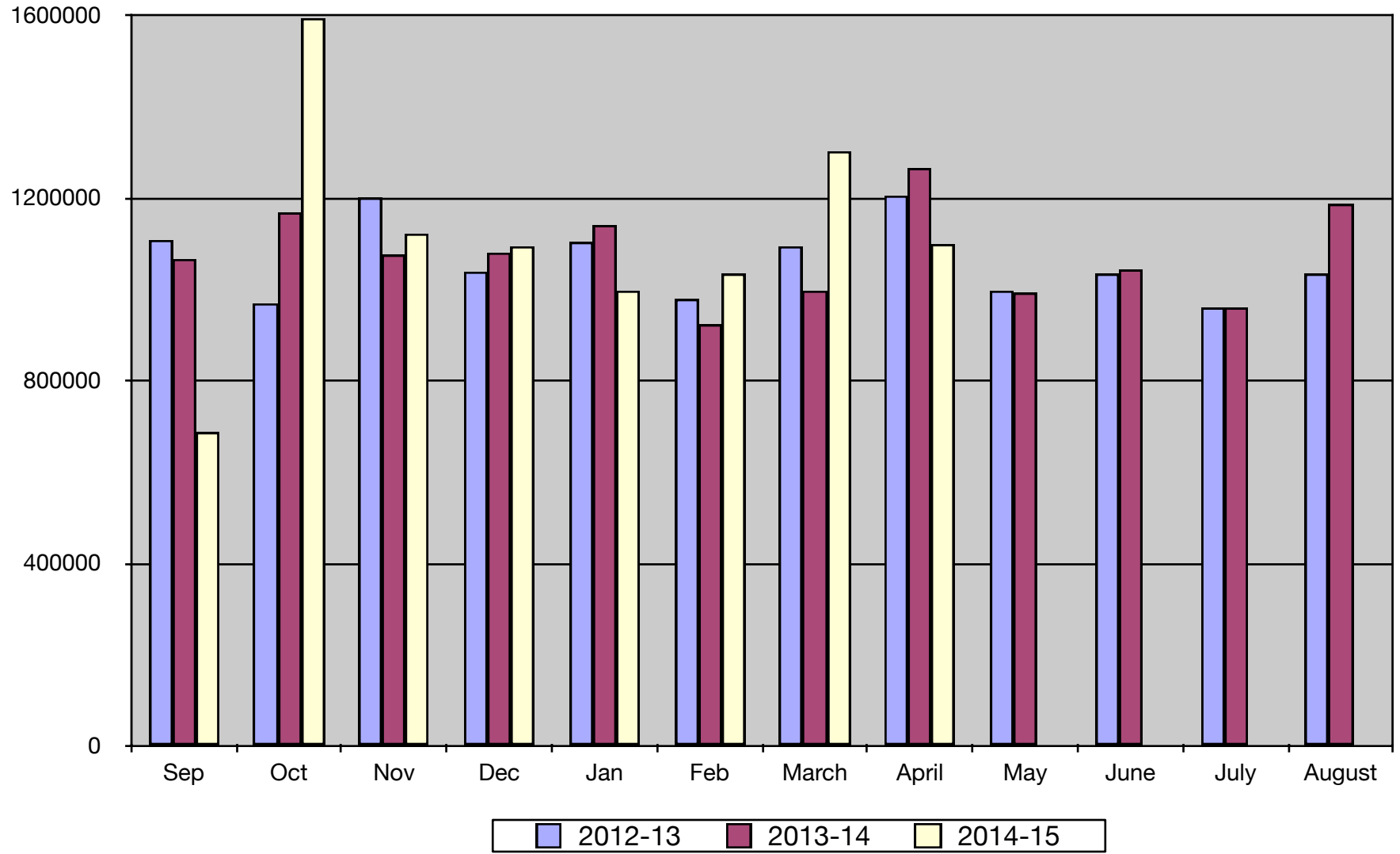
General Fund Tax Draws 2014-15



General Fund Receipts 2014-15



General Fund Expenses 2014-15



Balance as of last day of the month			
Month	2012-13	2013-14	2014-15
September	4,338,547	5,002,123	5,445,181
October	3,985,892	4,403,102	4,616,197
November	3,536,230	3,905,659	4,064,330
December	3,278,783	3,498,799	3,680,234
January	3,191,901	3,385,214	3,865,429
February	3,263,470	3,583,808	3,887,846
March	3,378,626	3,721,367	3,642,705
April	4,615,835	5,347,733	5,438,129
May	5,074,928	5,371,706	
June	4,933,927	5,173,649	
July	4,536,582	4,498,987	
August	5,323,954	5,584,850	
Tax Draw			
Month	2012-13	2013-14	2014-15
September	139,895	272,100	219,694
October	85,459	135,236	157,468
November	100,777	100,586	127,918
December	106,390	101,602	91,671
January	379,986	414,529	463,899
February	224,566	252,258	267,461
March	548,216	555,271	428,426
April	2,107,552	2,339,560	2,316,815
May	674,661	458,059	
June	322,621	207,636	
July	569,100	350,637	
August	1,988,022	2,149,417	
TOTALS	7,247,245	7,336,891	4,073,352
Receipts			
Month	2012-13	2013-14	2014-15
September	649,211	717,640	657,710
October	615,551	591,667	628,360
November	752,636	580,732	580,396
December	662,527	658,879	710,776
January	911,505	1,024,114	1,185,235
February	1,050,937	1,081,990	1,056,383
March	1,199,470	1,174,377	1,056,451
April	2,692,301	2,895,646	2,895,738
May	1,202,370	1,013,524	
June	879,324	848,391	
July	585,501	379,282	
August	2,103,800	2,173,746	
TOTALS	13,305,134	13,139,988	8,771,049
Expenses			
Month	2012-13	2013-14	2014-15
September	1,110,071	1,064,827	687,596
October	968,066	1,169,708	1,595,626
November	1,199,125	1,076,257	1,121,297
December	1,040,798	1,082,081	1,094,775
January	1,103,856	1,138,157	997,275
February	979,502	923,031	1,036,226
March	1,095,238	998,881	1,303,896
April	1,205,089	1,264,563	1,098,069
May	998,460	994,381	
June	1,035,487	1,043,643	
July	961,623	958,814	
August	1,033,529	1,185,601	
TOTALS	12,730,844	12,899,944	8,934,760

Fund	Budget 14-15	Expenditures	Ending Balance	% spent
1100-Instruction	\$6,772,693	\$3,882,829	\$ 2,889,864	57.33%
1150- Limited English	\$10,000	\$2,880	\$7,120	28.80%
1160- Poverty Programs	\$84,549	\$47,535	\$37,014	56.22%
1200- SPED Instruction	\$200,168	\$107,866	\$92,302	53.89%
1210- SPED School Psych	\$122,946	\$68,702	\$54,244	55.88%
1220- SPED	\$963,189	\$565,178	\$398,011	58.68%
1230- SPED tuition paid	\$310,000	\$178,525	\$131,475	57.59%
1240- SPED Clerical/ Aide	\$180,198	\$95,231	\$84,967	52.85%
1290- SPED/ Early Childhood	\$121,039	\$75,780	\$45,259	62.61%
1310- Gifted	\$78,584	\$42,261	\$36,323	53.78%
1320- Special Reading	\$37,351	\$27,550	\$9,801	73.76%
2120- Guidance Services	\$294,414	\$171,166	\$123,248	58.14%
2130- Health Services	\$182,768	\$89,249	\$93,519	48.83%
2190- Other Pupil Services	\$12,000	\$0	\$12,000	0.00%
2210- Learning Improvement	\$240,200	\$125,016	\$115,184	52.05%
2220- Libraries	\$260,575	\$155,436	\$105,139	59.65%
2230- Audio Visual Fund	\$10,000	\$2,855	\$7,145	28.55%
2310- Board of Education	\$35,000	\$12,733	\$22,267	36.38%
2320- Executive Admin	\$317,811	\$183,885	\$133,926	57.86%
2330- Public Relations	\$25,800	\$10,650	\$15,150	41.28%
2410- Office of the Principal	\$961,191	\$528,852	\$432,339	55.02%
2510- Gen. Admin Business Services	\$397,532	\$112,601	\$284,931	28.33%
2520- Vehicle Acquisition	\$13,000	\$5,225	\$7,775	40.19%
2610- Operation of Plant	\$910,246	\$502,856	\$407,390	55.24%
2620- Maintenance	\$372,354	\$172,948	\$199,406	46.45%
2750- Regular Transportation	\$505,500	\$268,724	\$236,776	53.16%
2760- SPED Transportation	\$249,000	\$174,768	\$74,232	70.19%
2790- Learning Community Transportation	\$35,000	\$13,885	\$21,115	39.67%
3135- High Ability	\$8,267	\$6,046	\$2,221	73.14%
4100- Title I	\$76,878	\$29,681	\$47,197	38.61%
4320- Title IIA	\$27,698	\$16,604	\$11,094	59.95%
4404- IDEA Base	\$81,735	\$48,209	\$33,526	58.98%
4406- IDEA Pre-Schools	\$15,924	\$11,312	\$4,612	71.04%
4410- IDEA Poverty	\$118,306	\$76,939	\$41,367	65.03%
4412- IDEA Part B Prop. Share	\$8,511	\$687	\$7,824	8.08%
4700- Carl Perkins	\$4,500	\$1,200	\$3,300	26.67%
6000- Summer School	\$22,717	\$131	\$22,586	0.58%
8000- Transfers	\$200,000	\$0	\$200,000	0.00%
Totals	\$14,267,644	\$7,815,996	\$6,451,648	54.78%
Spending Goal	\$ 13,100,000			59.66%

Board of Education

April 13, 2015

The Site Committee started at 6:00 p.m. Lori Bartels, Bob Icenogle, Jennifer Kreifels, Brian Osborn and Brenda Sherman were present. Topics of discussion included the master facility plan, possible Springfield addition or remodel, DLR Growth Plan, summer maintenance projects, and 3rd party engineer for infrastructure projects. The committee meeting adjourned at 6:37 p.m.

The Finance Committee started at 6:37 p.m. Lori Bartels, Bob Icenogle, Jennifer Kreifels, Brian Osborn and Brenda Sherman were present. Finance reports were reviewed by the committee. Discussion of the bills took place. The committee meeting adjourned at 6:51 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, April 13, 2015, at the District Board Office, Central Services Building. Present: Lori Bartels, Bob Icenogle, Jennifer Kreifels, Brian Osborn, and Brenda Sherman. Absent: Brian Wichman.

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

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

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

There were no items from patrons on agenda items.

Policy 5204 - Grading Policy was presented for a 1st Reading as required by board policy. It will be presented at a future meeting for a 2nd reading and approval.

The Director of Learning, Holli Kirwan, updated the Board on course offerings for this summer. Action to approve the summer courses as presented passed with a motion by Sherman and a second by Osborn. Vote: Yeas - Bartels, Icenogle, Kreifels, Osborn, Sherman. Nays - None.

The district has received letters of resignation from Maggie Doane, the elementary vocal music teacher at Springfield Elementary and Peg Davidson, Guidance Counselor at Platteview Central. The board expressed their gratitude for the dedicated service of these two staff members. Action to accept the resignations of Maggie Doane and Peg Davidson effective at the end of the current school year contract passed with a motion by Sherman and a second by Kreifels. Vote: Yeas - Bartels, Icenogle, Kreifels, Osborn, Sherman. Nays - None.

The district recommended Mrs. Kaela Heneger as the new principal at Springfield Elementary. Communication and meet and greets will be planned for the Springfield Elementary community. Action to approve the contract for Kaela Heneger as Springfield Elementary principal for the 2015-16 school year as presented passed with a motion by Kreifels and a second by Osborn. Vote: Yeas - Bartels, Icenogle, Kreifels, Osborn, Sherman. Nays - None.

The administration has completed interviews for the Springfield Elementary Guidance Counselor position and recommended offering Kathleen Susman a probationary contract with placement on the salary schedule at MA+9, Step 14. Action to offer a probationary teacher contract to Kathleen Susman with placement on the salary schedule as recognized in the Negotiated Agreement

passed with a motion by Sherman and a second by Osborn. Vote: Yeas - Bartels, Icenogle, Kreifels, Osborn, Sherman. Nays - None.

A Springfield family has requested to have their children attend Westmont instead of Springfield due to daycare and transportation issues. The administration recommended the Board approve this transfer request. Action to approve the attendance area change request for Austin Bailey as presented passed with a motion by Osborn and a second by Sherman. Vote: Yeas - Bartels, Icenogle, Kreifels, Osborn, Sherman. Nays - None.

Agenda item VIII,E. Growth Study has been tabled. It will be brought back for discussion at a future meeting.

Angela Simpson, Platteview High Principal, reviewed information for board members regarding commencement exercises for the Class of 2015. Lori Bartels reported on the Site Committee discussion held earlier in the evening. Superintendent Richards gave a Legislative report. Kyle Fisher reported on Learning Community activity. Mr. Richards discussed planning for the Recognition Banquet to be held May 21st and reported on student and staff successes.

Gene Stoltenberg addressed the board regarding rezoning at 57th and LaPlatte Road.

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

Action to adjourn the meeting at 7:59 p.m. passed with a motion by Kreifels and a second by Sherman. Vote: Yeas - Bartels, Icenogle, Kreifels, Osborn, Sherman. Nays - None.

Thoma Bumgardner, Recording Secretary

Accepted: Brenda Sherman, Secretary Board of Education

Board of Education

April 27, 2015

A meeting of the Board of Education of Springfield Platteview Community Schools in the County of Sarpy, in the State of Nebraska, was convened in open and public session at 7:00 p.m., Monday, April 27, 2015, at the District Board Office, Central Services Building. Present: Bob Icenogle, Jennifer Kreifels, Brian Osborn, Brenda Sherman, and Brian Wichman. Absent: Lori Bartels.

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

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

There was no public comment.

Superintendent Richards discussed the following items with board members: facility planning, plans for summer maintenance, the upcoming board retreat, legislative bills, Policy 1100 - Community Use of School Facilities, the copier lease, school district boundary lines, and a county wide mass casualty shooter drill.

Richards recommended offering a probationary teaching contract to Chris Stier to teach Language Arts 7 at Platteview Central with placement on the salary schedule at MA, Step 7. Action to offer Chris Stier a probationary contract with placement on the salary schedule at MA, Step 7 passed with a motion by Sherman and a second by Kreifels. Vote: Yeas - Icenogle, Kreifels, Osborn, Sherman, Wichman. Nays - None.

Richards presented an addendum to the district's agreement with Sarpy County to extend the School Resource Officer services for three years. Action to approve the contract addendum with Sarpy County to extend School Resource Officer services for three years as presented passed with a motion by Sherman and a second by Wichman. Vote: Yeas - Icenogle, Kreifels, Osborn, Sherman, Wichman. Nays - None.

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

Action to enter into executive session at 9:06 p.m. for the purpose of district boundary negotiations and for the protection of the public interest and for the prevention of needless injury to the reputation of an individual passed with a motion by Sherman and a second by Wichman. Vote: Yeas - Icenogle, Kreifels, Osborn, Sherman, Wichman. Nays - None.

The board reconvened in open session at 9:36 p.m.

Action to adjourn at 9:37 p.m. passed with a motion by Kreifels and a second by Sherman. Vote: Yeas - Icenogle, Kreifels, Osborn, Sherman, Wichman. Nays - None.

Thoma Bumgardner, Recording Secretary

Accepted: Brenda Sherman, Secretary Board of Education

ADMIN. REVOL. APRIL 2015

Administrative

5/5/2015

Date	Num	Transaction	Payment	C	Deposit
4/10/2015	5430	POSTMASTER-SPRINGFIELD cat: POSTAGE memo: 1-01-2510-341	16.62	R	
4/15/2015	5431	GREG ADAMS cat: WORKSHOP memo: 1-22-1100-630	30.00	R	
4/17/2015	5432	WAYNE STATE COLLEGE cat: REGISTR FEE memo: 1-22-1100-630	75.00		
4/21/2015	5433	OFFICE DEPOT/OFFICE MAX cat: SUPPLIES memo: 1-01-2310-690	68.45	R	
4/23/2015	5434	NSNA SCHOOL HEALTH CONFERENCE cat: CONFERENCE memo: 1-01-2130-630	165.00		
4/23/2015	5435	NASN cat: MEMBERSHIP memo: 1-01-2130-630	125.00	R	
4/29/2015	5436	POSTMASTER-SPRINGFIELD cat: POSTAGE memo: 1-01-2510-341	8.24		

Student Fee April 2015

STUDENT FEE ACCOUNT

5/5/2015

<u>Date</u>	<u>Num</u>	<u>Transaction</u>	<u>Payment</u>	<u>C</u>	<u>Deposit</u>
4/20/2015	1166	EDUCATIONAL SERVICE UNIT #3 cat: DRIVER EDUCATION	8,475.00	R	
4/29/2015	DEP	OUTDOOR EDUCATION-DEPOSIT cat: OUTDOOR ED		R	1,951.00

Nebraska Public Agency Investment Trust

Account Statement

April 1, 2015 to April 30, 2015

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

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

Account Number: XXXXX9-001

Fund Summary

	<u>PRICE PER SHARE</u>	<u>SHARES OWNED</u>	<u>MARKET VALUE</u>
Nebraska Public Agency Investment Trust XXXXX9-001	\$1.00	68,539.91	\$68,539.91

Transaction Summary

Nebraska Public Agency Investment Trust
XXXXX9-001

<u>TRADE DATE</u>	<u>SETTLEMENT DATE</u>	<u>TRANSACTION DESCRIPTION</u>	<u>SHARES</u>	<u>AMOUNT</u>
4/1/2015		Beginning Shares Balance	68,539.35	\$68,539.35
4/30/2015	4/30/2015	Interest	0.56	\$0.56
		Total :	<u>68,539.91</u>	<u>\$68,539.91</u>

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS		
Treasurer's Report		
For the month ended April 2015		
<u>General Fund Now Account</u>		
Bank Balance: Beginning of Reporting Period		\$ 594,922.06
Deposits:		
Springfield State Bank - Interest	\$ 43.11	
Transfer from Admin Revolving	\$ 1,550.00	
Transfers from Investment Account	\$ 1,097,982.00	
Transfer from Bond Fund	\$ 0.00	
Transfer from Depreciation Fund	\$ 0.00	
Transfers from Lunch Fund Investment	\$ 38,501.53	
Transfers from Building Fund Investment	\$ 0.00	\$ 1,138,076.64
		\$ 1,732,998.70
Disbursements		\$ 1,329,867.60
Bank Balance: End of Reporting Period		\$ 403,131.10
Outstanding Checks: End of Reporting Period		\$ 138,909.72
NOW Account Balance: End of Reporting Period		\$ 264,221.38
<u>General Fund Investment Account</u>		
Available Balance: Beginning of Reporting Period		\$ 3,371,640.01
Deposits:		
Springfield State Bank - Interest	\$ 298.15	
Sarpy County Treasurer - Local Taxes	\$ 414,170.00	
Learning Community Common Taxes	\$ 1,787,939.12	
Sarpy- MVT	\$ 114,706.05	
Medicaid	\$ 7,669.62	
State Aid	\$ 447,428.30	
SPED School Age Reimb.	\$ 117,344.00	
LC Grant payment	\$ 1,398.41	
IDEA/Federal Grants/ Title/ Perkins	\$ 0.00	
Rentals	\$ 3,000.00	
Pre-School/ Summer School tuition	\$ 600.00	
Refunds and Reimbursements	\$ 759.08	
iPad Fees and Insurance	\$ 425.00	
Liquor License Fees	\$ 0.00	
Postage	\$ 0.00	\$ 2,895,737.73
		\$ 6,267,377.74
Disbursements		
Transfers to General Fund NOW	\$ 1,097,982.00	
Transfer to Depreciation Fund	\$ 0.00	
Administrative Revolving	\$ 0.00	
Returned checks/ fees	\$ 0.00	
Bank and other Service Charges	\$ 87.00	\$ 1,098,069.00
Investment Account Balance: End of Reporting Period		\$ 5,169,308.74
<u>General Fund Administrative Revolving Account</u>		
Available Balance: Beginning of Reporting Period		\$ 5,733.87
Deposits:		
Transfers From General Fund Investment Acc't	\$ 0.00	
Transfers From Lunch Fund Investment Acc't	\$ 0.00	
Transfers From Building Fund	\$ 0.00	
		\$ 0.00
		\$ 5,733.87
Disbursements		\$ 886.79
Bank Balance: End of Reporting Period		\$ 4,847.08
Outstanding Checks: End of Reporting Period		\$ 248.24
Outstanding Deposits: End of Reporting Period		\$ 0.00
Admin. Revolving Account Balance: End of Reporting Period		\$ 4,598.84
General Fund Administrative Revolving Account		\$ 4,598.84
General Fund NOW Account		\$ 264,221.38
General Fund Investment Account		\$ 5,169,308.74
TOTAL GENERAL FUND BALANCE		\$ 5,438,128.96
<u>Employee Benefit Fund</u>		
Available Balance: Beginning of Reporting Period		\$ 667,993.02
Deposits:		
Springfield State Bank - Interest		\$ 46.67
Transfers From General Fund Investment Acc't		\$ 0.00
Bank Balance: End of Reporting Period		\$ 668,039.69
Certificate of Deposit		
Available Balance: End of Reporting Period		\$ 668,039.69
Disbursements		\$ 0.00
TOTAL EMPLOYEE BENEFIT BALANCE		\$ 668,039.69
<u>Special Building Fund Investment Account</u>		
Available Balance: Beginning of Reporting Period		\$ 885,963.18
Deposits:		
Springfield State Bank - Interest	\$ 61.85	
Sarpy County Treasurer - Local Taxes	\$ 0.14	\$ 61.99
		\$ 886,025.17
Disbursements		\$ 1,550.00
Available Balance: End of Reporting Period		\$ 884,475.17
TOTAL SPECIAL BUILDING FUND BALANCE		\$ 884,475.17
<u>School Lunch Investment Account</u>		
Available Balance: Beginning of Reporting Period		\$ 148,032.45
Deposits:		
Springfield State Bank - Interest	\$ 10.46	
Hot Lunches	\$ 32,625.87	
State/Federal Aid	\$ 13,717.99	
Miscellaneous	\$ 37.88	\$ 46,392.20
		\$ 194,424.65
Disbursements		
Transfers to NOW	\$ 38,501.53	
Transfer to Admin Revolving	\$ 0.00	
Returned checks/ fees	\$ 0.00	
		\$ 0.00
Available Balance: End of Reporting Period		\$ 38,501.53
TOTAL SCHOOL LUNCH FUND BALANCE		\$ 155,923.12
<u>Bond Fund Investment Account</u>		
Available Balance: Beginning of Reporting Period		\$ 132,604.93
Deposits:		
Springfield State Bank - Interest	\$ 17.97	
Sarpy County Treasurer - Local Taxes	\$ 178,004.43	\$ 178,022.40
		\$ 310,627.33
Disbursements		\$ 0.00
Transfer to NOW		\$ 0.00
Available Balance: End of Reporting Period		\$ 310,627.33
TOTAL BOND FUND BALANCE		\$ 310,627.33
<u>Depreciation Fund Account</u>		
Available Balance: Beginning of Reporting Period		\$ 182,600.00
Deposits:		
Springfield State Bank - Interest	\$ 12.76	
Transfers from General Fund	\$ 0.00	\$ 12.76
		\$ 182,612.76
Disbursements		
Transfer to NOW		\$ 0.00
Available Balance: End of Reporting Period		\$ 182,612.76
TOTAL DEPRECIATION FUND BALANCE		\$ 182,612.76

Bank Statement Reconciliation

Description

Adjustment Date

Adjustment Amount

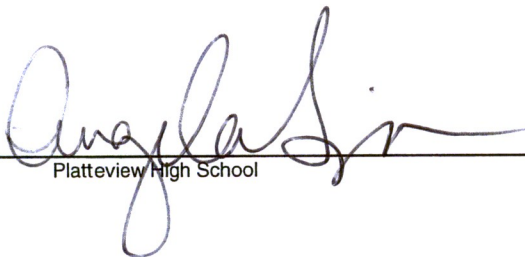
Platteview High School

04/01/2015 through 04/30/2015

Checking

Bank Statement Reconciliation Summary

1. Statement Balance	\$ 206,334.75
2. - Outstanding checks	\$ 7,847.62
3. + Outstanding Deposits	\$ 0.00
4. + Outstanding Adjustments	\$ 0.00
5. - Outstanding Investment Transfers	\$ 0.00
6. Total	\$ 198,487.13
7. + Investments	\$ 0.00
8. Book Balance	\$ 198,487.13



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

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

Statement Date: 04/30/2015 Enclosures: (109)

Account No.: 104812 Page: 1

NOW CHECKING ACCOUNT SUMMARY

Category	Number	Amount
Balance Forward From 03/31/15		215,312.30
Deposits	5	30,513.62+
Debits	104	39,505.41
Interest Added This Statement		14.24+
Ending Balance On 04/30/15		206,334.75
Annual Percentage Yield Earned	0.09%	
Interest Paid This Year	55.94	
Interest Paid Last Year	145.20	
Average Balance (Collected)	203,731.05+	

Type : REG Status : Active

STATEMENT PERIOD ACTIVITY

Date	Check/Description	Amount	Check/Description	Amount	Balance
04/01/15	43285	56.00	43266	60.00	215,196.30
04/01/15	43200	85.00		250.00	214,861.30
04/01/15	43282	589.30	43281	599.00	213,673.00
04/02/15	43278	90.00	43268	115.00	213,468.00
04/02/15	31530	207.00	43257	225.00	213,036.00
04/02/15	43284	311.00			212,725.00
04/03/15	43161	70.00	43270	95.00	212,560.00
04/03/15	43251	115.00	43260	200.00	212,245.00
04/03/15	43246	400.00	31531	537.56	211,307.44
04/03/15	43267	60.00			211,247.44
04/06/15	43275	215.80	43280	400.00	210,631.64
04/07/15	43311	37.50	43276	64.00	210,530.14
04/07/15	43313	76.58	43292	103.00	210,350.56
04/07/15	43258	150.00	43289	220.00	209,980.56
04/07/15	43305	240.00	43307	429.00	209,311.56
04/07/15	43296	1,637.30	43299	2,014.40	205,659.86
04/08/15	43310	60.99	43294	95.00	205,503.87
04/08/15	43254	100.00	43293	103.00	205,300.87
04/08/15	43306	145.78	43300	487.50	204,667.59
04/09/15	43295	100.00			204,567.59
04/10/15	43308	42.72	43298	48.00	204,476.87
04/10/15	31532	319.10			204,157.77
04/13/15	43317	45.67	43304	121.49	203,990.61
04/13/15	43314	651.04			203,339.57
04/14/15	DEPOSIT	3,898.00+	DEPOSIT	7,556.26+	214,793.83
04/14/15	43230	80.00	43302	120.00	214,593.83
04/14/15	43303	120.00	43320	406.14	214,067.69
04/14/15	43318	430.77	43328	449.00	213,187.92
04/15/15	43316	45.50	43319	55.96	213,086.46

Continued

01/16/11

Adjustment Detail

Detail report. Sorted by Group ID.
From 04/01/2015 to 04/30/2015.

Group	Group Description				
Activity ID	Site ID	Adj. Date	Description		Amount
B	Clubs & Organizations				
220	SpringPlat	04/30/2015	Spring concessions profits		\$ 441.02
270	SpringPlat	04/30/2015	Spring concessions profits		\$ 598.30
400	SpringPlat	04/30/2015	Spring concessions profits		\$ 1,069.20
345	SpringPlat	04/30/2015	Spring concessions profits		\$ 351.20
				Group B Totals:	\$ 2,459.72
C	Classes				
505	SpringPlat	04/07/2015	Sam's refund used on concessions		\$ 23.96
510	SpringPlat	04/08/2015	Reimb. for chk to Art F/x for t-shirts		-\$ 589.30
				Group C Totals:	-\$ 565.34
D	Activities				
655	SpringPlat	04/08/2015	Reimb. for chk to Art F/x for t-shirts		\$ 589.30
				Group D Totals:	\$ 589.30
E	Miscellaneous				
710	SpringPlat	04/07/2015	Sam's refund used on concessions		-\$ 23.96
710	SpringPlat	04/30/2015	Spring concessions profits		-\$ 2,459.72
				Group E Totals:	-\$ 2,483.68
				Report Totals :	\$ 0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 04/01/2015 to 04/30/2015.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
SpringPI Platteview High School								
A	Athletics							
100			Athletics	76,203.34	5,825.86	397.67	0.00	81,631.53
105			Baseball Contest	-206.00	0.00	1,610.00	0.00	-1,816.00
106			Baseball Equip/Supplies	5,103.13	0.00	2,567.44	0.00	2,535.69
110			Boys Basketball Contest	-6,421.98	0.00	0.00	0.00	-6,421.98
111			Boys Basketball Equip/Supplies	46.48	0.00	0.00	0.00	46.48
115			Boys Golf Contest	-1,280.95	400.00	455.00	0.00	-1,335.95
116			Boys Golf Equip/Supplies	584.00	0.00	0.00	0.00	584.00
120			Boys Soccer Contest	-636.00	0.00	1,197.98	0.00	-1,833.98
121			Boys Soccer Equip/Supplies	2,116.87	0.00	1,755.64	0.00	361.23
125			Cross Country Contest	-854.30	0.00	0.00	0.00	-854.30
126			Cross Country Equip/Supplies	1,037.38	0.00	0.00	0.00	1,037.38
130			Football Contest	-2,770.00	0.00	0.00	0.00	-2,770.00
131			Football Equip/Supplies	1,402.55	0.00	0.00	0.00	1,402.55
135			Girls Basketball Contest	-7,105.00	0.00	0.00	0.00	-7,105.00
136			Girls Basketball Equip/Supplies	57.24	0.00	0.00	0.00	57.24
140			Girls Golf Contest	-475.00	0.00	0.00	0.00	-475.00
141			Girls Golf Equip/Supplies	520.00	0.00	0.00	0.00	520.00
145			Girls Soccer Contest	-346.00	0.00	1,175.00	0.00	-1,521.00
146			Girls Soccer Equip/Supplies	2,650.00	0.00	1,720.27	0.00	929.73
150			Softball Contest	-1,423.00	0.00	0.00	0.00	-1,423.00
151			Softball Equip/Supplies	4,112.34	0.00	0.00	0.00	4,112.34
155			Track Contest	-787.55	2,160.00	1,035.00	0.00	337.45
156			Track - Boys Equip/Supplies	3,963.12	0.00	2,129.45	0.00	1,833.67
157			Track - Girls Equip/Supplies	4,170.49	0.00	2,129.45	0.00	2,041.04
160			Volleyball Contest	-2,146.62	0.00	0.00	0.00	-2,146.62
161			Volleyball Equip/Supplies	-2,963.46	0.00	0.00	0.00	-2,963.46
165			Wrestling Contest	-2,465.01	0.00	0.00	0.00	-2,465.01
166			Wrestling Equip/Supplies	1,801.00	0.00	0.00	0.00	1,801.00
180			PC Boys Basketball Contest	-270.00	0.00	0.00	0.00	-270.00
181			PC Boys Basketball Equip/Supplies	0.00	0.00	0.00	0.00	0.00
182			PC Boys Track Contest	433.87	240.00	140.00	0.00	533.87
183			PC Boys Track Equip/Supplies	-71.80	0.00	0.00	0.00	-71.80
184			PC Football Contest	-355.00	0.00	0.00	0.00	-355.00
185			PC Football Equip/Supplies	-839.59	0.00	0.00	0.00	-839.59
186			PC Girls Basketball Contest	-155.00	0.00	0.00	0.00	-155.00
187			PC Girls Basketball Equip/Supplies	0.00	0.00	0.00	0.00	0.00
188			PC Girls Track Contest	433.88	240.00	0.00	0.00	673.88
189			PC Girls Track Equip/Supplies	-67.80	0.00	0.00	0.00	-67.80
190			PC Volleyball Contest	-100.00	0.00	0.00	0.00	-100.00
191			PC Volleyball Equip/Supplies	0.00	0.00	0.00	0.00	0.00
192			PC Wrestling Contest	-155.00	0.00	0.00	0.00	-155.00
193			PC Wrestling Equip/Supplies	-1,507.68	0.00	0.00	0.00	-1,507.68

Current Cash Balance

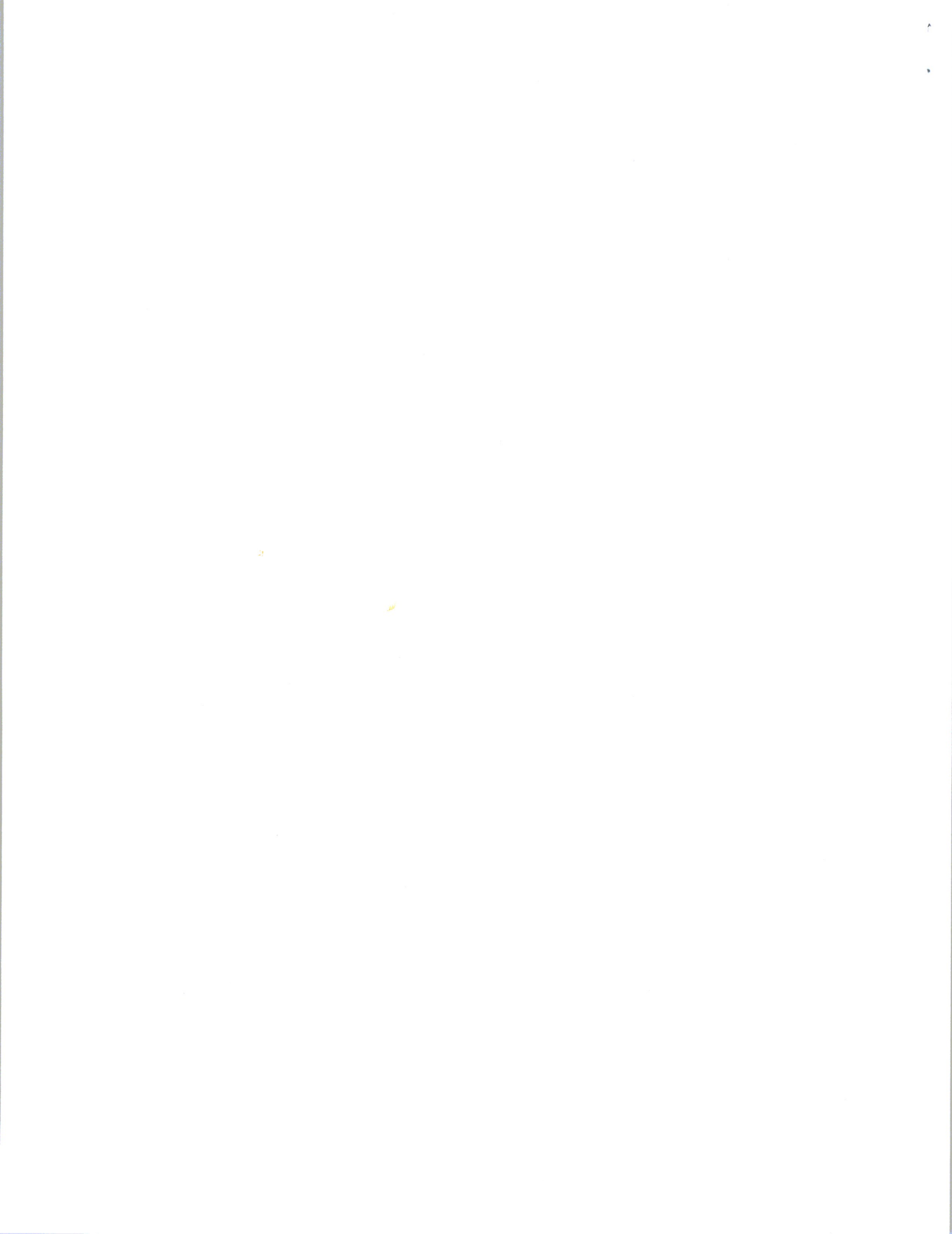
Sorted by Site ID, Group ID, Activity ID.
From 04/01/2015 to 04/30/2015.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A Totals:				71,232.95	8,865.86	16,312.90	0.00	63,785.91
B	Clubs & Organizations							
	200		Baseball Club	7,453.01	40.00	735.45	0.00	6,757.56
	203		Boys Basketball Club	3,917.93	0.00	651.04	0.00	3,266.89
	205		Boys Golf Club	1,101.09	95.50	1,196.00	0.00	0.59
	210		Boys Soccer Club	1,945.19	0.00	270.40	0.00	1,674.79
	220		Cheer	1,286.82	1,800.00	0.00	441.02	3,527.84
	230		Cross Country Club	887.04	0.00	0.00	0.00	887.04
	240		Dance Team	2,990.39	60.00	0.00	0.00	3,050.39
	245		Drama Club	851.36	0.00	0.00	0.00	851.36
	250		FBLA	2,103.39	882.00	0.00	0.00	2,985.39
	260		Football Club	6,081.85	0.00	0.00	0.00	6,081.85
	270		Girls Basketball Club	542.32	200.00	406.96	598.30	933.66
	280		Girls Golf Club	818.07	0.00	206.50	0.00	611.57
	290		Girls Letter Club	2,546.00	0.00	0.00	0.00	2,546.00
	300		Girls Soccer Club	5,669.22	175.00	3,887.23	0.00	1,956.99
	330		National Honor Society	1,015.62	0.00	0.00	0.00	1,015.62
	340		P Club	720.48	0.00	0.00	0.00	720.48
	342		Platteview Tech Club	686.45	0.00	80.08	0.00	606.37
	345		Softball Club	1,220.62	0.00	0.00	351.20	1,571.82
	350		Skills USA	635.43	0.00	840.00	0.00	-204.57
	360		Spanish Club	985.38	0.00	0.00	0.00	985.38
	370		Spirit Club	868.06	0.00	0.00	0.00	868.06
	380		Student Council	548.48	186.00	0.00	0.00	734.48
	390		Thespian	0.00	0.00	0.00	0.00	0.00
	400		Track Club	7,950.04	48.00	2,666.40	1,069.20	6,400.84
	410		Volleyball Club	1,537.34	0.00	100.00	0.00	1,437.34
	420		Wrestling Club	3,354.29	0.00	0.00	0.00	3,354.29
B Totals:				57,715.87	3,486.50	11,040.06	2,459.72	52,622.03
C	Classes							
	500		Art	1,087.23	45.00	0.00	0.00	1,132.23
	505		Band	7,611.98	110.00	1,118.76	23.96	6,627.18
	506		Band Fees	0.00	0.00	0.00	0.00	0.00
	510		Choir	5,228.90	345.00	406.14	-589.30	4,578.46
	515		Class of 2016	1,985.44	0.00	622.97	0.00	1,362.47
	520		Class of 2017	2,073.06	0.00	550.00	0.00	1,523.06
	525		Class of 2018	0.00	202.00	0.00	0.00	202.00
	540		Class of 2015	1,436.26	60.00	0.00	0.00	1,496.26
	550		Construction Tech	152.82	0.00	0.00	0.00	152.82
	570		Family Consumer Science	1,586.16	1,518.00	910.80	0.00	2,193.36
	580		Industry Tech	446.48	0.00	124.12	0.00	322.36
	590		Yearbook	16,763.33	1,045.00	0.00	0.00	17,808.33
C Totals:				38,371.66	3,325.00	3,732.79	-565.34	37,398.53

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 04/01/2015 to 04/30/2015.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
D Activities								
600	Activities			-843.64	0.00	407.91	0.00	-1,251.55
650	Mock Trial			16.57	0.00	0.00	0.00	16.57
655	Musical			1,356.27	0.00	981.00	589.30	964.57
660	Play Production			3,487.07	0.00	0.00	0.00	3,487.07
670	Speech			465.16	0.00	0.00	0.00	465.16
D Totals:				4,481.43	0.00	1,388.91	589.30	3,681.82
E Miscellaneous								
700	Alumni			5,279.57	0.00	0.00	0.00	5,279.57
705	Capital Improvement			0.00	0.00	0.00	0.00	0.00
710	Concessions			16,126.26	9,020.68	5,605.46	-2,483.68	17,057.80
715	D.C. Tour			0.00	1,000.00	0.00	0.00	1,000.00
720	Faculty Courtesy Fund			861.68	0.00	126.00	0.00	735.68
730	Fine Arts			1,323.95	0.00	0.00	0.00	1,323.95
740	Guidance			317.80	0.00	0.00	0.00	317.80
750	Library			631.16	0.00	0.00	0.00	631.16
760	Principal			5,718.58	1,079.82	1,426.58	0.00	5,371.82
770	Textbook Fines			2,004.08	0.00	0.00	0.00	2,004.08
780	College Access Grant			3,060.98	3,750.00	1,684.00	0.00	5,126.98
E Totals:				35,324.06	14,850.50	8,842.04	-2,483.68	38,848.84
F Dual Credits								
803	Government			325.00	0.00	0.00	0.00	325.00
805	Math			1,825.00	0.00	0.00	0.00	1,825.00
F Totals:				2,150.00	0.00	0.00	0.00	2,150.00
N Non-Active Accounts								
90001	AV - Graduation			0.00	0.00	0.00	0.00	0.00
90002	Class of 2010			0.00	0.00	0.00	0.00	0.00
90003	Class of 2011			0.00	0.00	0.00	0.00	0.00
90004	Class of 2012			0.00	0.00	0.00	0.00	0.00
90005	Class of 2013			0.00	0.00	0.00	0.00	0.00
90006	Class of 2014			0.00	0.00	0.00	0.00	0.00
90060	General Fund			0.00	0.00	0.00	0.00	0.00
90061	German			0.00	0.00	0.00	0.00	0.00
90062	Government Trip			0.00	0.00	0.00	0.00	0.00
90063	Lit Mag			0.00	0.00	0.00	0.00	0.00
N Totals:				0.00	0.00	0.00	0.00	0.00
SpringPI Totals:				209,275.97	30,527.86	41,316.70	0.00	198,487.13
Report Totals:				209,275.97	30,527.86	41,316.70	0.00	198,487.13



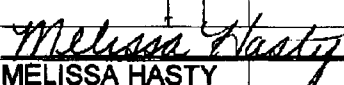
Statement of Activity Fund
Springfield Elementary
For the Period of April 1, 2015 - April 30, 2015

Activity	Balance Last Report	Receipts	Expenditures	Transactions In-Out	Balance On Hand
Library	\$ 2,996.01	\$ -	\$ -	\$ -	\$ 2,996.01
Pop	\$ 541.49	\$ 102.70	\$ 93.72	\$ -	\$ 550.47
General	\$ 2,534.19	\$ 330.18	\$ 204.33	\$ -	\$ 2,660.04
Student Council	\$ 1,893.76	\$ 85.47	\$ 49.29	\$ -	\$ 1,929.94
Walk - A - Thon	\$ 2,629.87	\$ -	\$ -	\$ -	\$ 2,629.87
D.I.	\$ 739.46	\$ 390.19	\$ -	\$ -	\$ 1,129.65
Total	\$ 11,334.78	\$ 908.54	\$ 347.34	\$ -	\$ 11,895.98

Previous Bank Balance	\$ 11,413.37
Deposits made this month	\$ 908.54
Checks Paid this Month	\$ 347.93
New Bank Balance	\$ 11,973.98
Minus Outstanding Cks.	\$ 78.00
Plus Outstanding Deposits	\$ -
Final Account Balance	\$ 11,895.98

Wes Reed

Wes Reed, Principal
May 1, 2015

STATEMENT OF ACTIVITY FUND					
WESTMONT ELEMENTARY					
FOR THE PERIOD:		Apr-15			
Activity	Balance Last Report	Receipts	Expenditures	Balance On Hand	
Library Fund	\$1,310.41	\$0.00	\$0.00	\$1,310.41	
General Fund	\$2,602.29	\$633.57	\$238.00	\$2,997.86	
Pop	\$1,439.55	\$145.99	\$84.22	\$1,501.32	
Student Council	\$362.11	\$0.00	\$0.00	\$362.11	
Destination Imag.	\$2,546.74	\$284.95	\$335.19	\$2,496.50	
Totals	\$8,261.10	\$1,064.51	\$657.41	\$8,668.20	
Previous Bank Balance	\$8,437.51				
Deposits Made This Month	\$1,064.51				
Checks Paid This Month	\$833.82				
New Bank Balance	\$8,668.20				
Minus Outstanding Checks	\$0.00				
Plus Outstanding Deposits	\$0.00				
Final Account Balance	\$8,668.20				
				 MELISSA HASTY Principal	

Reconciliation Summary

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:			2,361.02
Checks and Payments	2	Items	-203.17
Deposits and Other Credits	2	Items	105.00
Service Charge	0	Items	0.00
Interest Earned	0	Items	0.00
Ending Balance of Bank Statement:			2,262.85

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:			2,262.85
Checks and Payments	0	Items	0.00
Deposits and Other Credits	0	Items	0.00
Register Balance as of 4/30/2015:			2,262.85
Checks and Payments	2	Items	-275.18
Deposits and Other Credits	0	Items	0.00
Register Ending Balance:			1,987.67

BILLS BY FUND FOR PAYMENT MAY 11, 2015

Payee	Account Code	Reason	Amount
American Express	1-01-1100-318	CREDIT CARD PAYMENT	\$ 306.45
State of NE-Office of CIO	1-01-1100-318	ONLINE SERVICE	\$ 236.79
Cyber Acoustics	1-01-1100-460	SUPPLIES	\$ 1,310.00
Zaption, Inc.	1-01-1100-460	PRO CAMPUS LICENSE	\$ 800.00
Insight Public Sector SLED	1-01-1100-560	iPAD CARTS	\$ 15,602.02
Mahoney, Jeremy R	1-01-1100-670	REIMBR. MILEAGE/FUEL	\$ 207.00
Cyber Acoustics	1-01-1100-690	SUPPLIES	\$ 1,000.00
Kids On The Move Inc	1-01-1210-318	SPED SERVICE	\$ 1,555.50
National Association of School Psychology	1-01-1210-630	MEMBERSHIP-S.DILL	\$ 199.00
Dill, Shellee L	1-01-1210-670	REIMBR. MILEAGE	\$ 195.49
NE Council of School Administrators	1-01-1240-630	STATE DATA CONF.-BUMGARDNER,KIRWAN,BELSKY	\$ 100.00
American Express	1-01-1240-670	CREDIT CARD PAYMENTQ	\$ 122.30
Bumgardner, Thoma J	1-01-1240-670	REIMBR. MILEAGE/CONF.	\$ 18.95
Fairfield Inn & Suites by Marriott-Kearney	1-01-1240-670	ROOM-BUMGARDNER/BELSKY/KIRWAN	\$ 66.64
AED ZONE	1-01-2130-410	Supplies	\$ 395.00
Feldhacker, Heather L	1-01-2130-670	REIMBR. MILEAGE	\$ 31.05
AMAZON	1-01-2210-410	SUPPLIES	\$ 52.88
HyVee Food & Drug Store	1-01-2210-410	SUPPLIES	\$ 62.44
ACT	1-01-2210-630	SUPPLIES	\$ 84.00
NE Council of School Administrators	1-01-2210-630	MEMBERSHIP-KIRWAN	\$ 335.00
NE Council of School Administrators	1-01-2210-630	STATE DATA CONF.-BUMGARDNER,KIRWAN,BELSKY	\$ 100.00
Bumgardner, Thoma J	1-01-2210-670	REIMBR. MILEAGE/CONF.	\$ 13.45
Fairfield Inn & Suites by Marriott-Kearney	1-01-2210-670	ROOM-BUMGARDNER/BELSKY/KIRWAN	\$ 66.63
Kirwan, Holli S	1-01-2210-670	REIMBR. MILEAGE	\$ 44.85
American Express	1-01-2310-670	CREDIT CARD PAYMENTQ	\$ 963.30
AMAZON	1-01-2310-690	SUPPLIES	\$ 173.88
The Certif-AGift Company	1-01-2310-690	AWARDS BANQUET	\$ 1,892.78
KSB School Law, PC LLO	1-01-2320-317	LEGAL SERVICE	\$ 642.50
Omaha World Herald-Circulation	1-01-2320-440	OWH SUBSCRIPTION	\$ 91.00
NE Council of School Administrators	1-01-2320-630	NASBO CONF.-MOLZER,BUMGARDNER,RICHARDS	\$ 220.00
NE Council of School Administrators	1-01-2320-630	STATE DATA CONF.-BUMGARDNER,KIRWAN,BELSKY	\$ 100.00
Bumgardner, Thoma J	1-01-2320-670	REIMBR. MILEAGE/CONF.	\$ 439.65
Fairfield Inn & Suites by Marriott-Kearney	1-01-2320-670	ROOM-BUMGARDNER/BELSKY/KIRWAN	\$ 66.63
American Express	1-01-2320-690	CREDIT CARD PAYMENTQ	\$ (5.37)
Lukas Partners, Inc.	1-01-2330-318	PR SERVICE-APR 2015	\$ 597.25
NE U.C. Fund	1-01-2510-285	BENEFIT CHARGE	\$ 1,613.24
Mailfinance	1-01-2510-318	POSTAGE LEASE	\$ 79.82
Midwest Office Automations	1-01-2510-318	COPIER LEASE	\$ 2,765.99
One Source	1-01-2510-318	BACKGROUND CHECKS	\$ 140.00
Stamp Fulfillment Services	1-01-2510-341	PRINTED ENVELOPES @ PHS	\$ 852.11
CenturyLink	1-01-2510-342	PHONE @ CO	\$ 303.04
CenturyLink	1-01-2510-342	PHONE @ SP	\$ 405.25
MCI	1-01-2510-342	LONG DISTANCE	\$ 54.00
Verizon Wireless	1-01-2510-342	CELL PHONE	\$ 187.48
Quill Corp	1-01-2510-410	SUPPLIES	\$ 193.31
NE Council of School Administrators	1-01-2510-630	NASBO CONF.-MOLZER,BUMGARDNER,RICHARDS	\$ 85.00
Bumgardner, Thoma J	1-01-2510-670	REIMBR. MILEAGE/CONF.	\$ 83.33
American Express	1-01-2520-336	CREDIT CARD PAYMENTQ	\$ 182.71
Mahoney, Jeremy R	1-01-2520-336	REIMBR. MILEAGE/FUEL	\$ 44.21
Neitzel's Corner	1-01-2520-336	FUEL FOR VANS	\$ 253.18
Great Plains Pest Services In	1-01-2620-318	PEST CONTROL	\$ 150.00
Johnson, Charles E	1-01-2620-318	WATER OPERATOR	\$ 900.00
Papillion Sanitation	1-01-2620-318	SANITATION PICKUP	\$ 395.42
Rosser Lawn Care, Inc.	1-01-2620-318	MOWING @ PHS	\$ 1,500.00
Rosser Lawn Care, Inc.	1-01-2620-318	MOWING @ SP	\$ 450.00
Rosser Lawn Care, Inc.	1-01-2620-318	MOWING @ WM	\$ 540.00
Apollo Heating & Air Conditioning	1-01-2620-319	RTU A/C @ PHS	\$ 849.00
ARR-Boone Brothers Roofing	1-01-2620-319	REPAIR @ PC	\$ 282.00
ARR-Boone Brothers Roofing	1-01-2620-319	ROOF INSPECTION @ LP	\$ 225.00
ARR-Boone Brothers Roofing	1-01-2620-319	ROOF INSPECTION @ PC	\$ 225.00
ARR-Boone Brothers Roofing	1-01-2620-319	ROOF INSPECTION @ PHS	\$ 225.00

BILLS BY FUND FOR PAYMENT MAY 11, 2015

ARR-Boone Brothers Roofing	1-01-2620-319	ROOF INSPECTION @ SP	\$ 225.00
ARR-Boone Brothers Roofing	1-01-2620-319	ROOF INSPECTION @ WM	\$ 225.00
Greater Omaha Refrigeration	1-01-2620-319	MILK COOLER @ PHS	\$ 199.01
Grunwald Mechanical Contractor	1-01-2620-319	REPAIR @ CO	\$ 287.00
Mark's Plumbing Parts	1-01-2620-319	SUPPLIES	\$ 215.01
Protex Central Inc	1-01-2620-319	FIRE ALARM @ SP	\$ 1,064.50
Rainbow Glass And Supply	1-01-2620-319	REPAIR DOOR @ PHS	\$ 400.00
Theatrical Media Services, Inc.	1-01-2620-319	SUPPLIES	\$ 40.20
Egan Supply Company	1-01-2620-410	SUPPLIES	\$ 197.31
Grainger	1-01-2620-410	SUPPLIES	\$ 259.92
Home Depot/GEFCF	1-01-2620-410	SUPPLIES	\$ 69.85
Mark's Plumbing Parts	1-01-2620-410	SUPPLIES	\$ 29.56
Millard Electronics, Inc.	1-01-2620-410	REPAIR AMPLIFIER	\$ 173.50
SYS-KOOL, LLC	1-01-2620-410	SUPPLIES	\$ 649.00
Kids On The Move Inc	1-01-4404-318	SPED SERVICE	\$ 1,403.00
Educational Service Unit #3 (SPED)	1-01-4412-318	SPED SERVICE	\$ 689.21
Metropolitan Utilities Dist	1-02-2610-321	LEVEL PAYMENT	\$ 404.00
Omaha Public Power District	1-02-2610-322	LEVEL PAYMENT	\$ 385.47
First Student	1-02-2750-318	ACTIVITY TRIPS-3/29/15-4/25/15	\$ 7,492.29
First Student	1-02-2750-318	FACILITY RENT	\$ (1,000.00)
First Student	1-02-2750-318	FUEL ESCALATOR	\$ 1,491.39
First Student	1-02-2750-318	REGULAR ROUTES	\$ 34,787.34
Happy, Yellow and Checker Cab Companies	1-02-2750-318	SPED/REG. TRANS. SERVICE	\$ 1,821.00
First Student	1-02-2760-318	ADDIT. ROUTES NON DISTR. DAYS	\$ 462.58
First Student	1-02-2760-318	SPED ROUTE EXTENTIONS	\$ 1,303.89
First Student	1-02-2760-318	SPED ROUTES	\$ 20,816.10
Happy, Yellow and Checker Cab Companies	1-02-2760-318	SPED/REG. TRANS. SERVICE	\$ 2,942.57
Kim Dorn	1-02-2760-332	PARENT MILEAGE	\$ 575.00
Michael and/or Tara Stout	1-02-2760-332	PARENT MILEAGE-FEB2015-APR2015	\$ 496.80
First Student	1-02-2790-318	LC HOURS	\$ 2,486.88
Metropolitan Utilities Dist	1-03-2610-321	LEVEL PAYMENT	\$ 391.00
Omaha Public Power District	1-03-2610-322	LEVEL PAYMENT	\$ 367.03
Brown & Saenger	1-10-1100-410	PAPER ORDER	\$ 1,130.83
Paper 101	1-10-1100-410	PAPER ORDER	\$ 3,053.20
Quill Corp	1-10-1100-410	SUPPLIES	\$ 39.90
Whitcomb, Marianne T	1-10-1200-410	REIMBR. SUPPLIES	\$ 111.06
Evangelical Good Samaritan Society, The	1-10-1230-318	SPED SERVICE	\$ 3,900.00
Madonna School	1-10-1230-362	SPED SERVICE	\$ 1,305.96
Educational Service Unit #3 (SPED)	1-10-1290-318	SPED SERVICE	\$ 6,093.82
Westside Community Schools	1-10-1290-318	SPED SERVICE	\$ 170.40
Dolezal, Susan K	1-10-1290-410	REIMBR. SUPPLIES	\$ 122.40
Educational Service Unit #3 (SPED)	1-10-1290-410	ANIMALS ON THE GO-FARM	\$ 112.50
HyVee Food & Drug Store	1-10-1290-410	SUPPLIES	\$ 455.44
Taher, Inc.	1-10-1290-410	SUPPLIES	\$ 188.15
Ward's Natural Science Establishment, LLC	1-10-1290-410	SUPPLIES	\$ 71.92
Learning A-Z	1-11-1100-410	RENEW LICENSE	\$ 1,055.49
Namify	1-11-1100-690	SUPPLIES	\$ 48.47
Follett School Solutions, Inc.	1-11-2220-430	LIBRARY BOOKS	\$ 408.72
American Express	1-11-2410-410	CREDIT CARD PAYMENTQ	\$ 149.00
Creative Product Sourcing, Inc	1-11-2410-410	SUPPLIES	\$ 227.70
Reed, Wesley S	1-11-2410-670	REIMBR. MILEAGE	\$ 96.03
Metropolitan Utilities Dist	1-11-2610-321	LEVEL PAYMENT	\$ 1,388.00
Omaha Public Power District	1-11-2610-322	LEVEL PAYMENT	\$ 3,522.11
City Of Springfield	1-11-2610-323	WATER & SEWER @ SP	\$ 114.43
Egan Supply Company	1-11-2610-410	SUPPLIES	\$ 119.74
Hillyard/Sioux Falls	1-11-2610-410	SUPPLIES	\$ 207.95
Engaging Technologies LLC	1-12-1100-410	SUPPLIES	\$ 1,500.00
AccuPrint Laser Services Inc	1-12-1100-460	REPAIR	\$ 124.80
Follett School Solutions, Inc.	1-12-2220-430	LIBRARY BOOKS	\$ 326.19
Engaging Technologies LLC	1-12-2410-630	SUPPLIES	\$ 79.00
Engaging Technologies LLC	1-12-2410-670	SUPPLIES	\$ 1,800.00
Hasty, Melissa D	1-12-2410-670	REIMBR. MILEAGE	\$ 362.36
Omaha Public Power District	1-12-2610-322	LEVEL PAYMENT	\$ 4,207.80

BILLS BY FUND FOR PAYMENT MAY 11, 2015

S I D #23	1-12-2610-323	WATER & SEWER @ WM	\$ 58.56
Egan Supply Company	1-12-2610-410	SUPPLIES	\$ 119.75
Hillyard/Sioux Falls	1-12-2610-410	SUPPLIES	\$ 207.75
Educational Service #3	1-20-1100-318	A/V REPAIR	\$ 446.70
Brown & Saenger	1-20-1100-410	PAPER ORDER	\$ 1,130.82
Midwest Office Automations	1-20-1100-410	SUPPLIES	\$ 240.00
Paper 101	1-20-1100-410	PAPER ORDER	\$ 3,053.20
Quill Corp	1-20-1100-410	SUPPLIES	\$ 104.00
Future Problem Solving Program Int'l.	1-20-1100-690	FPS-INT'L CONFERENCE	\$ 4,505.00
Educational Service Unit #3 (SPED)	1-20-1230-362	SPED SERVICE	\$ 6,256.00
Father Flanagan's Boys' Home-	1-20-1230-362	SPED SERVICE	\$ 2,394.57
Goodwill Industries, Inc.	1-20-1230-362	SPED SERVICE	\$ 656.00
NE Department of Education	1-20-1230-362	SPED SERVICE	\$ 6,951.49
Ollie Webb Center, Inc.	1-20-1230-362	SPED SERVICE	\$ 7,904.00
Carolina Biological Supp Co	1-21-1100-410	SUPPLIES	\$ 71.75
Quill Corp	1-21-1100-410	SUPPLIES	\$ 247.80
Thomas, Tina M	1-21-1100-410	REIMBR. SUPPLIES	\$ 58.12
Quill Corp	1-21-1220-410	SUPPLIES	\$ 290.36
NE Council of School Administrators	1-21-2410-630	MEMBERSHIP-JOHNSON	\$ 335.00
Johnson, Darin L	1-21-2410-670	REIMBR. MILEAGE/SUPPLIES	\$ 47.73
Johnson, Darin L	1-21-2410-690	REIMBR. MILEAGE/SUPPLIES	\$ 260.03
Egan Supply Company	1-21-2610-410	SUPPLIES	\$ 119.75
Hillyard/Sioux Falls	1-21-2610-410	SUPPLIES	\$ 207.95
Adams Professional Service, Inc.	1-22-1100-318	PIANO TUNE	\$ 160.00
Classroom Direct	1-22-1100-410	SUPPLIES	\$ 508.77
Dietze Music House	1-22-1100-410	SUPPLIES	\$ 64.88
Home Depot/GEFCF	1-22-1100-410	SUPPLIES	\$ 19.97
Intermountain Wood Products	1-22-1100-410	SUPPLIES	\$ 203.52
King, Matthew T	1-22-1100-410	REIMBR. SUPPLIES	\$ 66.90
Matheson Tri-Gas, Inc.	1-22-1100-410	SUPPLIES	\$ 120.18
Midwest Woodworkers	1-22-1100-410	SUPPLIES	\$ 57.36
Pepper Of Minneapolis	1-22-1100-410	CREDIT MEMO	\$ (65.00)
Pepper Of Minneapolis	1-22-1100-410	SUPPLIES	\$ 295.98
Pioneer Drama Service	1-22-1100-410	SUPPLIES	\$ 37.25
Quill Corp	1-22-1100-410	SUPPLIES	\$ 297.89
Spectrum Paint	1-22-1100-410	SUPPLIES	\$ 713.50
Walmart Community/GEGRB	1-22-1100-410	SUPPLIES	\$ 762.41
Anderson's	1-22-1100-630	SUPPLIES	\$ 172.59
NE Future Problem Solving Program	1-22-1100-630	REGISTRATION	\$ 300.00
Omaha Performing Arts	1-22-1100-630	REGISTRATION	\$ 65.00
Platteview High School	1-22-1100-630	REIMBR. ACTIVITY (FBLA)	\$ 110.00
Bos, Michael R	1-22-1100-670	REIMBR. MILEAGE	\$ 270.50
NE Future Problem Solving Program	1-22-1100-670	CONVENTION MEALS	\$ 76.50
Ramada Plaza Omaha Hotel	1-22-1100-670	FBLA ROOMS	\$ 210.00
Wingate Inn-Kearney	1-22-1100-670	ROOMS-MAHONEY	\$ 332.00
AMAZON	1-22-1220-410	SUPPLIES	\$ 22.15
Quill Corp	1-22-1220-410	SUPPLIES	\$ 25.51
Target	1-22-1220-410	SUPPLIES	\$ 42.22
Stanton, John M	1-22-2120-670	REIMBR. MILEAGE	\$ 55.20
OverDrive, Inc.	1-22-2220-430	LIBRARY BOKS	\$ 28.76
OverDrive, Inc.	1-22-2220-430	LIBRARY BOOKS	\$ 166.99
Educational Service #3	1-22-2230-318	A/V REPAIR	\$ 19.14
Quill Corp	1-22-2410-410	SUPPLIES	\$ 167.45
Kulm, Luann M	1-22-2410-670	REIMBR. MILEAGE	\$ 22.42
Friends of the Springfield Library	1-22-2410-690	SUPPLIES	\$ 869.55
Metropolitan Utilities Dist	1-22-2610-321	LEVEL PAYMENT	\$ 3,127.00
Omaha Public Power District	1-22-2610-322	LEVEL PAYMENT	\$ 15,459.59
Egan Supply Company	1-22-2610-410	SUPPLIES	\$ 239.49
Hillyard/Sioux Falls	1-22-2610-410	SUPPLIES	\$ 415.77
McKnight, Mary J	1-22-2610-410	REIMBR. SUPPLIES	\$ 19.96
			\$ 216,042.66

BILLS BY FUND FOR PAYMENT MAY 11, 2015

PERSONNEL FUND			
Payee	Account Code	Reason	Amount
Taher, Inc.	2-23-6000-318	OPERATING EXP. FOR MARCH 2015	\$ 46,887.91
Elkhorn Public Schools	2-23-6000-410	Kitchen Equipment	\$ 800.00
			\$ 47,687.91
BUILDING FUND			
Payee	Account Code	Reason	Amount
ZIMCO	3-06-2515-000	SUPPLIES	\$ 1,934.50
			\$ 1,934.50
BUILDING BOND FUND			
Payee	Account Code	Reason	Amount
Union Bank & Trust Company	6-06-0006-001	BOND PAYMENT	\$ 20,850.00
			\$ 20,850.00
			\$ 286,515.07



Prepared For
BRETT RICHARDS
 SO SARPY SCHOOL 46

Account Number
 XXXX-XXXXX7-21006

Closing Date
 04/23/15

Page 3 of 3



Activity Continued

Card Number XXXX-XXXXX7-22020	Reference Code	Amount \$
03/25/15 THE CAPITOL HOTEL 51 NASHVILLE TN FOL# 0198748728 LODGING 03/24/15 ARRIVAL DATE DEPARTURE DATE 03/19/15 03/24/15 00 ROC NUMBER 0198748728	0198748728 <i>B. Wichman</i> <i>01-2310-670</i>	963.30
03/27/15 B & D Pit Stop LLC SPRINGFIELD NE REF# 85544025086 402-253-8004 03/26/15	85544025086 <i>fuel</i> ✓	61.99
03/30/15 LIED CONFERENCE CENT NEBRASKA CITY NE FOL# 2845438 LODGING 03/30/15 ARRIVAL DATE DEPARTURE DATE 03/26/15 03/27/15 00 ROOM RATE \$109.00 ROC NUMBER 2845438	<i>Anita -</i> <i>1-01-2410-670</i>	122.30
04/07/15 IDRIVE.COM 18667480555 CA REF# fstaskiewic 8185945972 04/06/15	<i>1-01-1100-318</i>	306.45
04/08/15 LOWE'S OF HUNTINGTON HUNTINGTON BEACH CA REF# INV # 17409 714-907-9006 04/08/15	<i>1-01-2320-690</i>	-5.37 Credit
04/10/15 B & D Pit Stop LLC SPRINGFIELD NE REF# 85544025100 402-253-8004 04/09/15	85544025100 <i>fuel</i> ✓	59.00
04/15/15 NAESP - PEAP 374348 ALEXANDRIA VA 000023700 202206 68059 04/15/15 Books Media Exercise Equipment Clothing ROC NUMBER 0000237006	0000237006 <i>Wes - (SP)</i> <i>1-11-2410-410</i>	149.00
04/17/15 B & D Pit Stop LLC SPRINGFIELD NE REF# 85544025107 402-253-8004 04/16/15	85544025107 <i>fuel</i>	61.72
Total for BRETT A. RICHARDS	New Charges/Other Debits Payments/Other Credits	1,723.76 -5.37

013156333

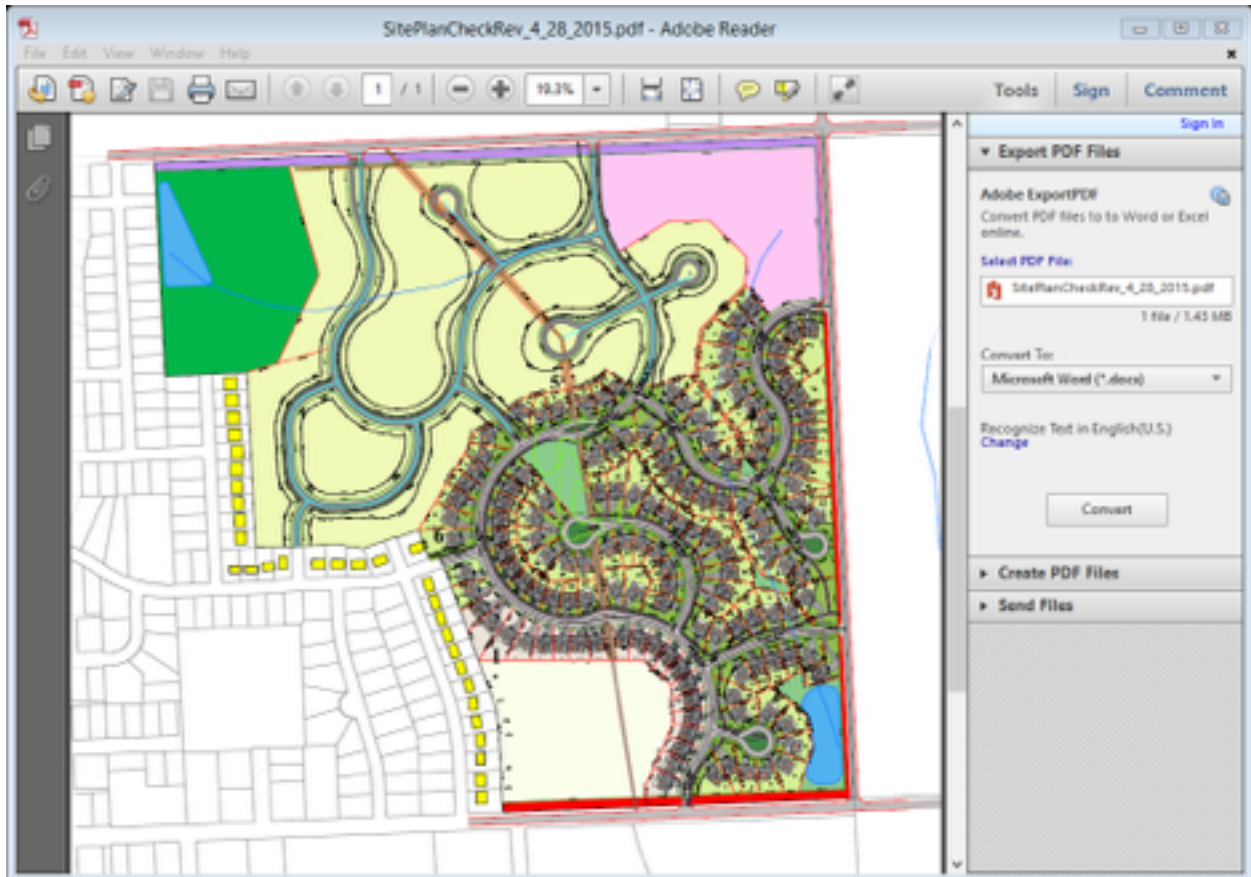
Fuel = 182.71
1-01-2520-336

BILLS BY FUND FOR PAYMENT MAY 11, 2015			
General Fund			
Payee	Account Code	Reason	Amount
American Express	1-01-1100-318	CREDIT CARD PAYMENTQ	\$ 306.45
State of NE-Office of CIO	1-01-1100-318	ONLINE SERVICE	\$ 236.79
Cyber Acoustics	1-01-1100-460	SUPPLIES	\$ 1,310.00
Zaption, Inc.	1-01-1100-460	PRO CAMPUS LICENSE	\$ 800.00
Insight Public Sector SLED	1-01-1100-560	IPAD CARTS	\$ 15,602.02
Mahoney, Jeremy R	1-01-1100-670	REIMBR. MILEAGE/FUEL	\$ 207.00
Cyber Acoustics	1-01-1100-690	SUPPLIES	\$ 1,000.00
Kids On The Move Inc	1-01-1210-318	SPED SERVICE	\$ 1,555.50
National Association of School Psychology	1-01-1210-630	MEMBERSHIP-S.DILL	\$ 199.00
Dill, Shellee L	1-01-1210-670	REIMBR. MILEAGE	\$ 195.49
NE Council of School Administrators	1-01-1240-630	STATE DATA CONF.-BUMGARDNER,KIRWAN,BELSKY	\$ 100.00
American Express	1-01-1240-670	CREDIT CARD PAYMENTQ	\$ 122.30
Bumgardner, Thoma J	1-01-1240-670	REIMBR. MILEAGE/CONF.	\$ 18.95
Fairfield Inn & Suites by Marriott-Kearney	1-01-1240-670	ROOM-BUMGARDNER/BELSKY/KIRWAN	\$ 66.64
AED ZONE	1-01-2130-410	Supplies	\$ 395.00
Feldhacker, Heather L	1-01-2130-670	REIMBR. MILEAGE	\$ 31.05
AMAZON	1-01-2210-410	SUPPLIES	\$ 52.88
HyVee Food & Drug Store	1-01-2210-410	SUPPLIES	\$ 62.44
ACT	1-01-2210-630	SUPPLIES	\$ 84.00
NE Council of School Administrators	1-01-2210-630	MEMBERSHIP-KIRWAN	\$ 335.00
NE Council of School Administrators	1-01-2210-630	STATE DATA CONF.-BUMGARDNER,KIRWAN,BELSKY	\$ 100.00
Bumgardner, Thoma J	1-01-2210-670	REIMBR. MILEAGE/CONF.	\$ 13.45
Fairfield Inn & Suites by Marriott-Kearney	1-01-2210-670	ROOM-BUMGARDNER/BELSKY/KIRWAN	\$ 66.63
Kirwan, Holli S	1-01-2210-670	REIMBR. MILEAGE	\$ 44.85
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Bumgardner, Thoma J	1-01-2320-670	REIMBR. MILEAGE/CONF.	\$ 439.65
Fairfield Inn & Suites by Marriott-Kearney	1-01-2320-670	ROOM-BUMGARDNER/BELSKY/KIRWAN	\$ 66.63
American Express	1-01-2320-690	CREDIT CARD PAYMENTQ	\$ (5.37)
Lukas Partners, Inc.	1-01-2330-318	PR SERVICE-APR 2015	\$ 597.25
NE U.C. Fund	1-01-2510-285	BENEFIT CHARGE	\$ 1,613.24
Mailfinance	1-01-2510-318	POSTAGE LEASE	\$ 79.82
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ARR-Boone Brothers Roofing	1-01-2620-319	ROOF INSPECTION @ PC	\$ 225.00
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Kids On The Move Inc	1-01-4404-318	SPED SERVICE	\$ 1,403.00
Educational Service Unit #3 (SPED)	1-01-4412-318	SPED SERVICE	\$ 689.21
Metropolitan Utilities Dist	1-02-2610-321	LEVEL PAYMENT	\$ 404.00
Omaha Public Power District	1-02-2610-322	LEVEL PAYMENT	\$ 385.47
First Student	1-02-2750-318	ACTIVITY TRIPS-3/29/15-4/25/15	\$ 7,492.29
First Student	1-02-2750-318	FACILITY RENT	\$ (1,000.00)
First Student	1-02-2750-318	FUEL ESCALATOR	\$ 1,491.39
First Student	1-02-2750-318	REGULAR ROUTES	\$ 34,787.34
Happy, Yellow and Checker Cab Companies	1-02-2750-318	SPED/REG. TRANS. SERVICE	\$ 1,821.00
First Student	1-02-2760-318	ADDIT. ROUTES NON DISTR. DAYS	\$ 462.58
First Student	1-02-2760-318	SPED ROUTE EXTENTIONS	\$ 1,303.89
First Student	1-02-2760-318	SPED ROUTES	\$ 20,816.10
Happy, Yellow and Checker Cab Companies	1-02-2760-318	SPED/REG. TRANS. SERVICE	\$ 2,942.57
Kim Dorn	1-02-2760-332	PARENT MILEAGE	\$ 575.00
Michael and/or Tara Stout	1-02-2760-332	PARENT MILEAGE-FEB2015-APR2015	\$ 496.80
First Student	1-02-2790-318	LC HOURS	\$ 2,486.88
Metropolitan Utilities Dist	1-03-2610-321	LEVEL PAYMENT	\$ 391.00
Omaha Public Power District	1-03-2610-322	LEVEL PAYMENT	\$ 367.03
Brown & Saenger	1-10-1100-410	PAPER ORDER	\$ 1,130.83
Paper 101	1-10-1100-410	PAPER ORDER	\$ 3,053.20
Quill Corp	1-10-1100-410	SUPPLIES	\$ 39.90
Whitcomb, Marianne T	1-10-1200-410	REIMBR. SUPPLIES	\$ 111.06
Evangelical Good Samaritan Society, The	1-10-1230-318	SPED SERVICE	\$ 3,900.00
Madonna School	1-10-1230-362	SPED SERVICE	\$ 1,305.96
Educational Service Unit #3 (SPED)	1-10-1290-318	SPED SERVICE	\$ 6,093.82
Westside Community Schools	1-10-1290-318	SPED SERVICE	\$ 170.40
Dolezal, Susan K	1-10-1290-410	REIMBR. SUPPLIES	\$ 122.40
Educational Service Unit #3 (SPED)	1-10-1290-410	ANIMALS ON THE GO-FARM	\$ 112.50
HyVee Food & Drug Store	1-10-1290-410	SUPPLIES	\$ 455.44
Taher, Inc.	1-10-1290-410	SUPPLIES	\$ 188.15
Ward's Natural Science Establishment, LLC	1-10-1290-410	SUPPLIES	\$ 71.92
Learning A-Z	1-11-1100-410	RENEW LICENSE	\$ 1,055.49
Namify	1-11-1100-690	SUPPLIES	\$ 48.47
Follett School Solutions, Inc.	1-11-2220-430	LIBRARY BOOKS	\$ 408.72
American Express	1-11-2410-410	CREDIT CARD PAYMENTQ	\$ 149.00
Creative Product Sourcing, Inc	1-11-2410-410	SUPPLIES	\$ 227.70
Reed, Wesley S	1-11-2410-670	REIMBR. MILEAGE	\$ 96.03
Metropolitan Utilities Dist	1-11-2610-321	LEVEL PAYMENT	\$ 1,388.00
Omaha Public Power District	1-11-2610-322	LEVEL PAYMENT	\$ 3,522.11
City Of Springfield	1-11-2610-323	WATER & SEWER @ SP	\$ 114.43
Egan Supply Company	1-11-2610-410	SUPPLIES	\$ 119.74
Hillyard/Sioux Falls	1-11-2610-410	SUPPLIES	\$ 207.95
Engaging Technologies LLC	1-12-1100-410	SUPPLIES	\$ 1,500.00
AccuPrint Laser Services Inc	1-12-1100-460	REPAIR	\$ 124.80
Follett School Solutions, Inc.	1-12-2220-430	LIBRARY BOOKS	\$ 326.19
Engaging Technologies LLC	1-12-2410-630	SUPPLIES	\$ 79.00
Engaging Technologies LLC	1-12-2410-670	SUPPLIES	\$ 1,800.00
Hasty, Melissa D	1-12-2410-670	REIMBR. MILEAGE	\$ 362.36
Omaha Public Power District	1-12-2610-322	LEVEL PAYMENT	\$ 4,207.80

BILLS BY FUND FOR PAYMENT MAY 11, 2015			
S I D #23	1-12-2610-323	WATER & SEWER @ WM	\$ 58.56
Egan Supply Company	1-12-2610-410	SUPPLIES	\$ 119.75
Hillyard/Sioux Falls	1-12-2610-410	SUPPLIES	\$ 207.75
Educational Service #3	1-20-1100-318	A/V REPAIR	\$ 446.70
Brown & Saenger	1-20-1100-410	PAPER ORDER	\$ 1,130.82
Midwest Office Automations	1-20-1100-410	SUPPLIES	\$ 240.00
Paper 101	1-20-1100-410	PAPER ORDER	\$ 3,053.20
Quill Corp	1-20-1100-410	SUPPLIES	\$ 104.00
Future Problem Solving Program Int'l.	1-20-1100-690	FPS-INT'L CONFERENCE	\$ 4,505.00
Educational Service Unit #3 (SPED)	1-20-1230-362	SPED SERVICE	\$ 6,256.00
Father Flanagan's Boys' Home-	1-20-1230-362	SPED SERVICE	\$ 2,394.57
Goodwill Industries, Inc.	1-20-1230-362	SPED SERVICE	\$ 656.00
NE Department of Education	1-20-1230-362	SPED SERVICE	\$ 6,951.49
Ollie Webb Center, Inc.	1-20-1230-362	SPED SERVICE	\$ 7,904.00
Carolina Biological Supp Co	1-21-1100-410	SUPPLIES	\$ 71.75
Quill Corp	1-21-1100-410	SUPPLIES	\$ 247.80
Thomas, Tina M	1-21-1100-410	REIMBR. SUPPLIES	\$ 58.12
Quill Corp	1-21-1220-410	SUPPLIES	\$ 290.36
NE Council of School Administrators	1-21-2410-630	MEMBERSHIP-JOHNSON	\$ 335.00
Johnson, Darin L	1-21-2410-670	REIMBR. MILEAGE/SUPPLIES	\$ 47.73
Johnson, Darin L	1-21-2410-690	REIMBR. MILEAGE/SUPPLIES	\$ 260.03
Egan Supply Company	1-21-2610-410	SUPPLIES	\$ 119.75
Hillyard/Sioux Falls	1-21-2610-410	SUPPLIES	\$ 207.95
Adams Professional Service, Inc.	1-22-1100-318	PIANO TUNE	\$ 160.00
Classroom Direct	1-22-1100-410	SUPPLIES	\$ 508.77
Dietze Music House	1-22-1100-410	SUPPLIES	\$ 64.88
Home Depot/GECF	1-22-1100-410	SUPPLIES	\$ 19.97
Intermountain Wood Products	1-22-1100-410	SUPPLIES	\$ 203.52
King, Matthew T	1-22-1100-410	REIMBR. SUPPLIES	\$ 66.90
Matheson Tri-Gas, Inc.	1-22-1100-410	SUPPLIES	\$ 120.18
Midwest Woodworkers	1-22-1100-410	SUPPLIES	\$ 57.36
Pepper Of Minneapolis	1-22-1100-410	CREDIT MEMO	\$ (65.00)
Pepper Of Minneapolis	1-22-1100-410	SUPPLIES	\$ 295.98
Pioneer Drama Service	1-22-1100-410	SUPPLIES	\$ 37.25
Quill Corp	1-22-1100-410	SUPPLIES	\$ 297.89
Spectrum Paint	1-22-1100-410	SUPPLIES	\$ 713.50
Walmart Community/GECRB	1-22-1100-410	SUPPLIES	\$ 762.41
Anderson's	1-22-1100-630	SUPPLIES	\$ 172.59
NE Future Problem Solving Program	1-22-1100-630	REGISTRATION	\$ 300.00
Omaha Performing Arts	1-22-1100-630	REGISTRATION	\$ 65.00
Platteview High School	1-22-1100-630	REIMBR. ACTIVITY (FBLA)	\$ 110.00
Bos, Michael R	1-22-1100-670	REIMBR. MILEAGE	\$ 270.50
NE Future Problem Solving Program	1-22-1100-670	CONVENTION MEALS	\$ 76.50
Ramada Plaza Omaha Hotel	1-22-1100-670	FBLA ROOMS	\$ 210.00
Wingate Inn-Kearney	1-22-1100-670	ROOMS-MAHONEY	\$ 332.00
AMAZON	1-22-1220-410	SUPPLIES	\$ 22.15
Quill Corp	1-22-1220-410	SUPPLIES	\$ 25.51
Target	1-22-1220-410	SUPPLIES	\$ 42.22
Stanton, John M	1-22-2120-670	REIMBR. MILEAGE	\$ 55.20
OverDrive, Inc.	1-22-2220-430	LIBRARY BOKS	\$ 28.76
OverDrive, Inc.	1-22-2220-430	LIBRARY BOOKS	\$ 166.99
Educational Service #3	1-22-2230-318	A/V REPAIR	\$ 19.14
Quill Corp	1-22-2410-410	SUPPLIES	\$ 167.45
Kulm, Luann M	1-22-2410-670	REIMBR. MILEAGE	\$ 22.42
Metropolitan Utilities Dist	1-22-2610-321	LEVEL PAYMENT	\$ 3,127.00
Omaha Public Power District	1-22-2610-322	LEVEL PAYMENT	\$ 15,459.59
Egan Supply Company	1-22-2610-410	SUPPLIES	\$ 239.49
Hillyard/Sioux Falls	1-22-2610-410	SUPPLIES	\$ 415.77
McKnight, Mary J	1-22-2610-410	REIMBR. SUPPLIES	\$ 19.96
			\$ 215,173.11

BILLS BY FUND FOR PAYMENT MAY 11, 2015			
FOOD SERVICE FUND			
Payee	Account Code	Reason	Amount
Elkhorn Public Schools	2-23-6000-410	Kitchen Equipment	\$ 800.00
Taher, Inc.	2-23-6000-318	OPERATING EXP. FOR MARCH 2015	\$ 46,887.91
			\$ 47,687.91
BUILDING FUND			
Payee	Account Code	Reason	Amount
ZIMCO	3-06-2515-000	SUPPLIES	\$ 1,934.50
			\$ 1,934.50
BUILDING BOND FUND			
Payee	Account Code	Reason	Amount
Union Bank & Trust Company	6-06-0006-001	BOND PAYMENT	\$ 20,850.00
			\$ 20,850.00
			\$ 285,645.52



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The site plan shows a grid of lots. Lot 1 is highlighted in red. Other lots are numbered 2 through 20. Dimensions are provided for various lot boundaries. Street names include N 10th St, N 11th St, N 12th St, N 13th St, N 14th St, N 15th St, N 16th St, N 17th St, N 18th St, N 19th St, N 20th St, N 21st St, N 22nd St, N 23rd St, N 24th St, N 25th St, N 26th St, N 27th St, N 28th St, N 29th St, N 30th St, N 31st St, N 32nd St, N 33rd St, N 34th St, N 35th St, N 36th St, N 37th St, N 38th St, N 39th St, N 40th St, N 41st St, N 42nd St, N 43rd St, N 44th St, N 45th St, N 46th St, N 47th St, N 48th St, N 49th St, N 50th St, N 51st St, N 52nd St, N 53rd St, N 54th St, N 55th St, N 56th St, N 57th St, N 58th St, N 59th St, N 60th St, N 61st St, N 62nd St, N 63rd St, N 64th St, N 65th St, N 66th St, N 67th St, N 68th St, N 69th St, N 70th St, N 71st St, N 72nd St, N 73rd St, N 74th St, N 75th St, N 76th St, N 77th St, N 78th St, N 79th St, N 80th St, N 81st St, N 82nd St, N 83rd St, N 84th St, N 85th St, N 86th St, N 87th St, N 88th St, N 89th St, N 90th St, N 91st St, N 92nd St, N 93rd St, N 94th St, N 95th St, N 96th St, N 97th St, N 98th St, N 99th St, N 100th St.

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Building	Item	Cost	Fund
All	HVAC replacements and repair	\$ 30,000	GF
All	Seal the cracks in the sidewalks and replace areas that are unsafe/ all	\$ 5,000	GF
All	Mulch for playgrounds	\$ 8,000	GF
All	Repair Asphalt/ Paint parking, cross walks, fire hydrants/ lanes, playground	\$ 20,000	BF
All	Tree Trimming/Landscaping/Mulch	\$ 5,000	BF
All	Fertilize and Spray Fields/Lawns/Seed/ all sites	\$ 5,000	GF
All	Fix/Upgrade Electrical, including GFCI receptacles	\$ 3,500	GF
All	Painting	\$ 10,000	BF
All	Replace emergency lighting and/or batteries	\$ 1,500	BF
All	Upgrade Wireless Access Points with Cabling, SE, WM, PC/HS	\$ 40,000	BF
All	Upgrade Point to Point Internet Connection	\$ 22,500	BF
All	Bus parking area- gravel/grade	\$ 3,000	BF
All	Roof repairs	\$ 5,000	GF
All	Sewage Lagoon Repairs	\$ 145,000	BF
PC	Repair intercom service	\$ 2,000	BF
PC	Drywall repair- main entry hallway	\$ 5,000	GF
PC	Repair walls in computer lab	\$ 2,500	GF
PC	Stage classroom lighting- fix switch	\$ 1,000	GF
PC	Teacher's lounge door handle- replace	\$ 250	GF
PC	New signage for PC drive	\$ 150	GF
PC	Replace water fountains- 2	\$ 3,200	BF
PC	Repair/ Replace carpet in 3 rooms	\$ 6,000	GF
PHS	New Science lab cabinets, counters, sinks- 1 room	\$ 50,000	BF
PHS	New windows- rooms 115,116,117,118,120, 121, 122	\$ 35,000	BF
PHS	Fix gym floor wood	\$ 5,000	GF
PHS	Maintenance check/repair on all bleachers, backboards	\$ 3,500	GF
PHS	Add dividers for restrooms	\$ 5,000	BF
PHS	Chiller repair	\$ 2,000	GF
PHS	Locker room shower work, dividers	\$ 17,000	BF
PHS	Repair locker room tile	\$ 2,000	BF
SP	Move conduit- Room 102 to front of room	\$ 500	GF
SP	Front street signs- 2	\$ 450	GF
SP	Clear weeds from baseball field	Above	
SP	Repair leaking faucet- Room 204	\$ 0	
SP	Repair cabinet door, bottom pane window, fix drain- Room 206	\$ 250	GF
SP	Stain and varnish door- Room 203	\$ 100	GF
SP	Install and mount speakers- Rooms 102, 103, 106, and 107	\$ 1,000	
SP	Replace broken gym tile floors	\$ 500	GF
SP	Touch up paint gym walls-	Above	
SP	Northwest entrance to principal's office- repair carpet runs	\$ 500	GF
SP	Replace carpet w/tile- art room portable	\$ 2,000	BF
SP	Repair DLC portable flooring	\$ 250	GF
SP	Replace light cover in Room 110	\$ 50	GF
SP	Repair broken blind- Room 107	\$ 50	GF
SP	Repair broken cabinets in teacher lounge	\$ 250	GF
SP	Library- replace balasts that are out	\$ 500	GF
SP	Replace broken electrical outlet, repair countertop Room 104	\$ 500	GF
SP	Repair cabinets- Room 105	\$ 500	GF
SP	Repair leaking faucet in boys bathroom	\$ 0	
WM	Replace water faucet by front door	\$ 1,200	GF
WM	Repair mortar in NW corner of media center	\$ 1,000	GF
WM	All upper windows cleaned, washed	\$ 900	GF
WM	Fill dirt for gopher holes	\$ 250	GF
WM	Dead tree removal	\$ 3,000	BF
WM	Light bulb replacement- media center	\$ 500	GF
WM	Replace ceiling fan in media center	\$ 500	GF
WM	Painting in all bathrooms	Above	
WM	Clear weeds from baseball field	Above	
WM	Replace gym water fountains	\$ 1,500	BF
WM	Sealer on wood playground	\$ 1,500	BF
WM	Repair sidewalk cracks	Above	
WM	New paint on portable ramp with sand	\$ 250	GF
WM	Repair window leaks in portable	\$ 500	GF
WM	Seal sink in KG room where it is attached to wood	\$ 0	
	Total	\$ 461,600	
	General Fund	\$ 91,350	
	Total Building Fund	\$ 343,250	
	Total	\$ 434,600	

Community RelationsCommunity Use of School Facilities

The Board of Education desires to have its facilities and grounds used by the community served by the school district.

School facilities and grounds, although primarily intended for school use, may be available to groups so as to contribute to the recreational and cultural opportunity for the community. Further, the use of school facilities shall be accomplished without additional cost to the district through a system of building maintenance charges.

The buildings/grounds maintenance charges shall recognize direct costs to the district, as well as the nature and activity of the organization requesting use of the facilities. Youth oriented, nonprofit groups in which there is a majority of students of Springfield Platteview Community Schools participating may be permitted use of facilities at no fee. The youth oriented, nonprofit groups approved by the Board of Education to use the facilities at no fee are South Sarpy Athletic Program (SSAP); Sarpy Youth Athletic Association (SYAA); Junior Trojans; Platteview Wrestling Club; Local Boys and Girl Scouts, Brownies, Daisies, Boy Scouts, Cub Scouts; Good News Club; Mid-America Woodcarvers; Celebrate Safe Parent Organization; Platteview Junior and Senior High School Booster Clubs; Each school's PTO; St. Joseph's CCD; Campus Life; and Community Associations within school district boundaries. However, the sponsoring group will be responsible for custodial costs if a custodian isn't already on duty at the school during their regular hours. Only space requested may be used. Any other community groups wishing to waive their fee for facility use will need to request a waiver from the Board of Education. No tobacco/alcoholic beverage will be allowed on school grounds. Any abuse of this policy will result in immediate withdrawal of facility use privileges.

It is not the general policy of the school district to permit use of facilities to individuals or groups for private profit. The administration will, however, consider such requests when the nature of the activity is such that it provides a program of general interest to the community. Generally, organizations' sponsoring such an activity will be charged the appropriate fee and custodial costs in an amount sufficient to defray expenses.

The Board of Education shall require a "Hold Harmless Agreement" with any group using facilities. Furthermore, proof of liability protection may be required by the group or organization requesting use of the facility.

When meals are served and full use of the kitchen and facilities are required, an additional maintenance fee amount may be required. No groups which advocate or condone the violent overthrow of the Constitution of the United States Government will be granted use of the school district facilities.

All arrangements for use of the building(s) shall be made with the Superintendent, Building Principal, Athletic Director or the Superintendent's designee. All groups must complete required

paperwork and application before use of the facilities or grounds.

All use of the Springfield Platteview Community Schools facilities shall be supervised by responsible adults or security personnel. In the absence of school personnel, supervision should extend to the entire facility. Supervision may be provided by a school district certificated staff member or by other responsible adults who have executed the required paperwork. At no time will students or other minors be permitted in the facilities without proper supervision.

Date of Adoption: December 12, 2011

LETTER AGREEMENT AMENDMENT #2

This AMENDMENT ("Amendment") shall amend and become a part of the Letter Agreement for Professional Services dated 07/29/14 between Springfield Platteview Community Schools ("Client") and Olsson Associates, Inc. ("Olsson") providing for professional services for the following Project (the "Agreement"):

PROJECT DESCRIPTION AND LOCATION

Project is located at: Springfield, Nebraska

Project Description: Existing Wastewater Lagoon Design Study

SCOPE OF SERVICES

Client and Olsson hereby agree that Olsson's Scope of Services under the Agreement is amended by adding the services specifically described below for the additional compensation set forth below:

PHASE 100 – PROJECT ADMINISTRATION

Conduct a project initiation meeting with Client to refine project scope, review the project site, identify specific goals, and determine survey area. Determine and consult project requirements and coordination with Client during design of the project.

- **Project Administration** - Provide general administrative services to manage and support the design of the project. Also included is coordination between the different sub-teams involved in the project: Survey, Geotechnical, Special Inspections, etc., attendance of Client meetings to provide updates on the progress of the project.
- **Project Kick-off Meeting** - Project team members, including the project manager and project engineer, will meet with the Client to confirm key elements of the project. The meeting will focus on the following items:
 - Confirm project scope, goals, and schedule.
 - Obtain necessary data. Existing drawings and photographs have already been collected. Site visit so the design team has a good understanding of the current existing conditions.
 - Determine lines of communication and define roles and responsibilities for all members of the project team.

PHASE 200 – DESIGN SERVICES

- **Geotechnical Subsurface Investigation** – Olsson will drill three (3) test borings in the proposed construction area per NDEQ requirements with depths ranging from 20 to 25 feet.

Soil samples will be collected and laboratory analysis performed to determine soil classifications and parameters required to determine suitability of the site for the construction of lagoons and suitability of soil to be used as lagoon liner and berm material.

An engineering analysis and report will be prepared to summarize the results of the soil borings and laboratory analysis and to provide recommendations relating to lagoon berm and liner design and construction techniques.

- **Topographic Survey** – Provide all necessary field and property surveys necessary for design and construction of the project. Specific items of work will be as follows:

- Conduct a field survey to determine existing topographic features and obtain spot elevations on the referenced project as needed for the final design of the wastewater treatment improvements.
- All horizontal control will be based on State Plane Grid Coordinates, all vertical control will be based on N.A.V.D. 1988.
- Prepare a site plan showing the information obtained during the field survey. The utility locations and sizes will be determined by surveying the flagged 'One Call' locations, visible features, and by using record information from the utility owners. Elevations will be provided at all accessible locations on the sanitary, storm sewer systems, and water main valve stems.
- Provide an electronic copy in Auto Cad format.

- **SWPPP / NPDES / Erosion & Sediment Control Preparation** – Consultant shall prepare a Storm Water Pollution Prevention Plan (SWPPP) based upon the proposed construction project and existing site conditions. The SWPPP includes Erosion & Sediment Control Plan Sheets along with a SWPPP Specification Section. The Erosion & Sediment Control Plans would be developed based on the grading plans for the wastewater lagoon site.

Consultant shall prepare the appropriate NPDES Construction Storm Water Notice of Intent Form (CSW-NOI) and submit it along with the SWPPP package, for approval, to the Nebraska Department of Environmental Quality and other local authorities having jurisdiction.

Consultant shall provide to the owner or project representative the SWPPP documents required for on-site compliance.

- **Prepare Contract Drawings and Specifications** - The project engineer will direct the preparation of construction drawings and specifications for the lagoon and related site work. State of Nebraska and Olsson design standards will be combined to form the basis for the design. The design will emphasize the following key element:

- Repair the existing Wastewater Treatment Lagoon; the stripping of vegetation and removal, drying, and reuse of existing clay liner subgrade soil materials, reworking the existing clay liner soils of both Cells, and the expansion of one Cell.

- **Quality Control Review** - Quality control and quality assurance reviews will be conducted to assure a quality project with minimum potential for field modifications and change orders.

- **Opinion of Cost** - Based on the final design documents, an updated design opinion of cost will be presented. This cost will be used to determine financing needs of the Client prior to advertising for bids.
- **Regulatory Review Submittal** – Olsson will submit design information, contract drawings, and specifications to the NDEQ for review and approval. The project engineer will coordinate responses to any questions raised by the agency. Any costs associated with regulatory review fees are not included in this proposal and will be the Owner's responsibility.
- **Revise Drawings and Specifications** - Olsson will incorporate all comments from the Client and the NDEQ and prepare final contract documents for bidding.

PHASE 300 – BIDDING SERVICES

- **Prepare Notice to Bidders and Issue Documents** - The project engineer will coordinate the issuance of notices to bidders and the production and distribution of bidding documents. Notices will be placed in the official publications directed and paid for by the Client, and in bidding services known to provide data to contractors in the area. In addition, invitations will be mailed directly to contractors whom the project team and/or the Client staff know will be interested in the project. Documents will be available for inspection at Olsson's offices.
- **Response to Bidding Questions and Prepare Addenda** - The project engineer will respond to questions raised by bidders. Addenda will be prepared, as required, to provide clarification to questions.
- **Review and Evaluate Bids** - The project manager and/or project engineer will attend and conduct the bid opening. All bids properly received will be reviewed. Any inconsistencies or irregularities found in the bids will be reported to the Client through our recommendation of award.
- **Conform Documents** - Conformed copies of the contract documents, including all insurance and bond forms, will be prepared by the project engineer. The project manager will review the documents to confirm that all procedures have been properly followed. Copies of the conformed documents will be provided to the Client for review. Approved copies will be distributed to the Client, the contractor, regulatory agencies, and Olsson. These documents form the official contract between the Client and the contractor, as well as the basis for all decisions concerning the work.

PHASE 400 – CONSTRUCTION ADMINISTRATION

- **Construction Administration** - Olsson will provide staff proportionate to the administrative duty in the performance of administration services during the Construction Phase of the Project. By performing these services, Olsson shall not have authority or responsibility to supervise, direct, or control the Contractor's work or the Contractor's means, methods, techniques, sequences, or procedures of construction. Olsson shall not have authority or responsibility for safety precautions and programs incident to the Contractor's work or for any failure of the Contractor to comply with laws, regulations, rules, ordinances, codes or orders applicable to the Contractor furnishing and performing the work. Services provided beyond the scheduled project completion dates will be additional services.

- **Pre-Construction and Progress Meetings** - At the date and time selected by the Client and at facilities provided by the Client, conduct a pre-construction conference. Prepare meeting minutes, and distribute minutes to those in attendance. The pre-construction conference will include a discussion of the Contractor's tentative schedules, procedures for transmittal and review of the Contractor's submittals, processing payment application, critical work sequencing, change orders, and record documents.
 - Progress meetings will be scheduled at a time near the contractor's date for submittal of periodic pay estimates. Project work status, adherence to schedule, value of the work completed, and construction questions and concerns will be discussed. Procedures for dealing with unforeseen problems will be developed and discussed by all the project members. An agenda will be distributed before the meeting to identify key issues for discussion, and minutes will be prepared and distributed to confirm decisions and action plans that were discussed.
- **Review Contractor's Submittals** - Contractor's submittals for equipment, materials, and construction will be reviewed for general conformity to the contract documents. Requests for significant variations from the contract documents will be reviewed with the Client before issuing an approval to the contractor.
- **Process Change Orders** - The project manager will coordinate the preparation of any change orders that are agreed to by the contract parties. Documentation to support the basis for the claim will be developed, as well as justification for change to the contract price. The project manager will review all change orders, and all change order requests will be discussed with the Client before they are developed in final form.
- **Contract Application for Payment** - Review and process the contractor's monthly payment requests and forward them to the Client for approval. The review will be for the purpose of making an independent mathematical check of the contractor's payment request, and verifying the quantities of work which are the basis of the payment request.
- **Preparation of Conforms-to-Construction-Records Drawings** - Olsson will compile data from the contractor and from our records to prepare conforms-to-construction-record drawings. These drawings will reflect the best information available about the facility as constructed. One mylar and two paper copies of these documents will be provided to the Client.
- **Project Closeout** - Prior to issuing a Certificate of Substantial Completion, submit to the contractor a list of observed items of work requiring completion or correction. Conduct final inspection in the company of Owner's representatives and the Contractor, and then prepare a final list of items to be completed or corrected, as necessary. Conduct an inspection 11 months into the one-year warranty period to identify items that need to be addressed or corrected. As necessary, a formal request will be forwarded to the contractor requesting corrective action.

PHASE 500 – FIELD SERVICES

- **Observation of the Work** - Olsson will provide a Resident Project Representative (RPR) to serve as the liaison with the Owner and Contractor, to assist in facilitating effective communications, monitor and report on the status of construction, verify the quantities of work which are the basis of the payment requests from the Contractor and document changes in the work. The RPR will visit the jobsite at appropriate intervals during construction to observe the work and determine if the work is proceeding in general accordance with the plans and specifications. Services provided beyond the scheduled project completion dates will be additional services.
 - RPR onsite man-hours are not to exceed 40 hours without authorization. Should man-hours exceed 40 hours, due to delays or contractor performance, additional hours can be expended

when authorized by the Client and through an amendment to the contract. The anticipated hours are based upon a 2 month construction duration, summarized in the table below:

Month	1	2
Percent of One Full Time Equivalent Staff	15%	5%
Man Hours	30	10

- **Materials Testing** - Construction monitoring and testing services are required prior to and during placement of fill for the lagoon liner subgrade. We propose to provide our monitoring and testing services including Senior Technician time on site to perform the following construction materials testing:
 - **Lagoon Subgrade** - Olsson will monitor the soil subgrade following the stripping of the lagoon site to verify that unsuitable soils have been removed and saturated soils have been removed to be dried and/or treated and to identify unstable areas that require additional excavation prior to liner fill placement. When applicable a proof-roll with a loaded tandem-axle dump truck or equivalent construction equipment.
 - **Lagoon Liner Material** - Olsson Associates will review soil materials proposed for use as liner fill as needed. Olsson Associates will run the laboratory tests to determine the soil description and compaction characteristics of fill materials not found on site for required subgrade materials.
 - **Lagoon Liner Testing** - Olsson Associates will observe the subgrade material placement and perform in-place density tests upon each one foot of fill placed. In-place field density tests will be performed at a rate of one test per 5,000 sq ft. Immediately following completion of the lagoon liner one flex-wall perm samples will be retained for each acre of liner.
 - **Reporting** - Olsson Associates will prepare reports of each day's observations presenting the field test results and describing the progress and acceptability of the work and any required remedial action. Draft copies will be provided daily to the Owner if requested. Reports will be reviewed by our project manager and transmitted to the Owner bi-weekly.

- **Conferences and Meetings** – Attend meetings such as, progress meetings, job conferences and other project related meetings.

- **Review of Work, Rejection of Defective Work & Tests** – Conduct on-site observations of the work in progress to assist the Owner in determining if the work is in general, proceeding in accordance with the contract documents. Report to the Owner and Contractor whenever any work is unsatisfactory, faulty or defective or does not conform to the contract documents, or has been damaged, or does not meet the requirements of any test or approval required to be made and advise Owner and Contractor of work that is believed to need correction or rejection or should be uncovered for observation, or requires special testing or approval. Verify that tests, equipment and system startups and operating and maintenance training are conducted in the presence of appropriate personnel, and that the Contractor maintains adequate records thereof and observe, record and report to the Project Manager appropriate details relative to the test procedures and startups. Accompany visiting inspectors representing public or other agencies having jurisdiction over the project, record the results of these visits and report them to the Owner. Conduct on site material testing for densities of the soils utilized in backfill operations to ensure compliance to the contract documents, conduct soil testing after lagoon construction and monitor concrete during placement by means of obtaining slump, temperature, air entrainment and cast sufficient test molds to compare actual compressive strengths with specified compressive strengths.

- **Interpretation of Contract Documents** – Report to the Owner or Project Manager when clarifications and interpretations of the contract documents are needed and transmit the clarifications and interpretations as issued by the Owner or Project Manager.
- **Modifications** – Consider and evaluate Contractors’ suggestions for modifications in drawings and specifications and report with recommendations to Owner and Project Manager. Transmit to Contractor decisions as issued by the Project Manager.
- **Records** – Maintain at the job site, orderly files for correspondence, reports of job conferences, shop drawings and samples, reproductions of original contract documents including all work change directives, addenda, change orders, field orders, additional drawings issued subsequent to the execution of the contract, clarifications and interpretations of the contract documents, progress reports, project photo log and other project related documents. Keep a diary of log book, recording Contractor hours on the job site, weather conditions, data relative to questions of work change directives, change orders or changed conditions, list of job site visitors, daily activities, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures and send copies to Owner.

PHASE 600 – ADDITIONAL OR SUPPLEMENTAL SERVICES (WHEN AUTHORIZED)

The project team is available to provide any additional services that the City wishes to add to the scope of the project. The project manager will be available at any time to discuss the scope and terms of compensation for such services.

SCHEDULE FOR OLSSON’S SERVICES

Unless otherwise agreed, Olsson would expect to begin performing its services under the Agreement promptly upon your signing.

Anticipated Start Date: May 11, 2015
 Anticipated Completion Date: November 30, 2015

Olsson will endeavor to start its services on the Anticipated Start Dates and to complete its services on the Anticipated Completion Dates. However, the Anticipated Start Date, the Anticipated Completion Date and any milestone dates are approximate only, and Olsson reserves the right to readjust its schedule and any or all of those dates at its sole discretion, for any reason, including, but not limited to, delays caused by Client or delays caused by third parties.

COMPENSATION

For the additional Scope of Services specifically set forth in this Amendment, Client shall pay Olsson the following fee in addition to the fee(s) set forth in the Agreement.

Compensation for Olsson’s services shall be a fixed fee of Nine Thousand Six Hundred Dollars (\$9,600) for Phase 100, 200, and 300 as described below. Olsson shall submit invoices on a monthly basis, are due upon presentation and shall be considered past due if not paid within 30 calendar days of the due date.

Phase 100 – Project Administration	\$1,000.00
Phase 200 – Design Services	\$8,100.00
Phase 300 – Bidding Services	<u>\$ 500.00</u>
Total	\$9,600.00

For Phase 400 Construction Administration and Phase 500 Field Services, Client shall pay to Olsson for the performance of the Basic Services the actual time of personnel performing such Services on the basis of Salary Costs times a factor of 2.5 for services rendered by our principals and employees engaged directly on the Project plus Reimbursable Expenses, unless otherwise agreed to by both parties. Reimbursable expenses will be invoiced in accordance with the Schedule contained in the General Provisions attached to this Letter Agreement. Olsson's Basic Services will be provided on a time and expense basis not to exceed Fourteen Thousand Four Hundred Dollars (\$14,400) as described below. Olsson shall submit invoices on a monthly basis, are due upon presentation and shall be considered past due if not paid within 30 calendar days of the due date.

Phase 400 – Construction Administration	\$ 2,100.00
Phase 500 – Field Services	<u>\$12,300.00</u>
Total	\$14,400.00

REIMBURSABLE EXPENSE: Olsson's reimbursable expenses for this Project are included in the fixed fee set forth in Paragraph 4 above.

TERMS AND CONDITIONS OF SERVICE

All provisions of the original Agreement not specifically amended herein shall remain unchanged. If this Contract Amendment satisfactorily sets forth your understanding of our agreement, please sign in the space provided below. Retain a copy for your files and return an executed original to Olsson. This proposal will be open for acceptance for a period of 30 days from the date set forth above, unless changed by us in writing.

OLSSON ASSOCIATES, INC.

By  _____
Jason Craig

By  _____
Ben Day, PE

By signing below, you acknowledge that you have full authority to bind Client to the terms of this Amendment. If you accept this Amendment, please sign:

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS

By _____
Signature

Printed Name _____

Title _____ Dated: _____

EXISTING WASTEWATER LAGOON SYSTEM STUDY

PREPARED FOR

PLATTEVIEW COMMUNITY SCHOOLS
SPRINGFIELD, NEBRASKA



MAY 2015

OA PROJECT NO. 014-2287

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Appendices

Appendix “A” – Geotechnical Evaluation

I. INTRODUCTION

A. Purpose & Scope

The purpose of this report is in response to a letter from the Nebraska Department of Environmental Quality (NDEQ) in June 2014. The letter from (NDEQ) in June 2014 stated that upon a recent inspection, potential violations were observed at the facility, specifically the wastewater lagoon is not being operated and maintained in accordance with the requirements of Title 123 – Operation and Maintenance of Wastewater Works. The primary issue is that the Complete Retention Lagoon System has a failing clay liner and is in violation of the NPDES Program. This means instead of the lagoon retaining the flows, the flows are leaching through the failed clay liner and into the subgrade below. The purpose of this report is to evaluate the existing system, determine the reason(s) why the system is failing, and come up with possible solutions to rectify this situation.

The key objectives of this evaluation are as follows:

- Obtain data and information that would identify the existing conditions of the wastewater system, and evaluate the performance according to the existing facility size.
- Evaluate the wastewater system with respect to the existing facility demands from the School.
- Evaluate and present options for remedying the situation to once again hold flows as the system is intended.
- Summarize the findings, recommendations, and cost estimates.

Olsson Associates (Olsson) would like to thank Brett Richards for his assistance in data collection and feedback regarding operational issues.

II. WASTEWATER SYSTEM

A. Existing Facility Evaluation

1. System Overview

The Springfield Platteview Community Schools wastewater system consists of two-cell complete retention lagoon, located to the NE of the Junior High and Senior High School (grades 7-12). See Figure II-1 for Existing Lagoon Site. This existing lagoon was constructed in 1960. Between the Junior and Senior High schools there's approximately 540 students and 100 staff members during the normal school year (September through May) and approximately 25 staff members during the summer months (June through August). In addition to the normal school day usage, the schools also hold on average, four events per week between the Junior and Senior High Schools activities. At any given activity the school may draw 500 patrons with some reaching 1,400 patrons (primarily football events). It has also been indicated that the maximum occupancy of both schools is 850 people, at an indicated 12:1 ratio of students to staff, that's 785 students and 65 staff. With no data available for the existing lagoon system, the following presumed attributes were derived:

- a. Cells 1 and 2 have a presumed effective depth of approximately 4 feet.
- b. Cells 1 and 2 each have a water surface area of approximately 0.65 acres for a combined total of 1.30 Acres.
- c. The cell berms have 4:1 side slopes, and the center berm has an approximate 8-foot wide top.
- d. Cells 1 & 2 are connected by a 6-inch Interconnect between the two cells.
- e. Wastewater flow is delivered to a splitter structure on the west edge of the lagoon, where it is diverted between Cells 1 & 2. The primary Cell 1 would be the southernmost cell with Cell 2 being the northernmost cell and having the overflow structure. The wastewater piping runs northeast from the High School to the lagoon site. The Junior High building is presumed to be connected to the High School wastewater system.

2. Geotechnical Review

A Geotechnical review was conducted including a number of borings collected and evaluated within the upper 5 feet of the existing lagoon subgrade and spaced around the lagoon site to determine whether the existing soils could be utilized to be reworked in lieu of removing and replacing with different fill material.

In summary, it is determined that the existing materials are suitable, if properly prepared, to control seepage from the basins.

Geotechnical Evaluation can be found in Appendix "A" of this report.



PROJECT NO:	014-2287
DRAWN BY:	JJC
DATE:	11/17/14

EXISTING LAGOON SITE


MOLSSON ASSOCIATES
 2111 South 67th Street, Suite 200
 Omaha, NE 68106
 TEL 402.341.1116
 FAX 402.341.5895

FIGURE
II-1

3. Wastewater System Evaluation

Wastewater lagoons are typically designed for a service life of 20 years. Since documentation for the existing facility is not available, it is presumed that the lagoon in this study was designed for this 20-year life.

NDEQ Wastewater Lagoon Sizing Requirements include the following:

- Water balance of the system be determined utilizing the Maximum Water Surface Area formula (shown below).
- Lagoon shall not seep more than 1/8-inch per day.
- Lagoon interior slopes shall not be steeper than 3:1 slope.
- Minimum operating depth shall be 2 feet.
- Maximum operating depth shall be 5 feet.
- Lagoon cells shall have minimum 1-foot freeboard.

The following information was gathered:

a. Wastewater Flow Rates

The flow rate used in this report was determined from the flow monitoring that was done, discussed in more detail in subsequent section. It has been estimated that the average flow rate is approximately 12 gallons per day per user for both students and staff.

b. Lagoon Capacity

The lagoon capacity is determined by the number and frequency of users sending wastewater to the lagoon. As mentioned earlier, current student and staff have been indicated to be 540 students and 100 staff. See these values as well as their estimated unit rates of gallons per unit per day in the following Table II-1.

Table II-1 School User Data					
Peak Season (September through May)			Off Season (June through August)		
Unit	No. of Units per Day	Flow (gal/unit)	Unit	No. of Units per Day	Flow (gal/unit)
School Students	540	12			
School Staff	100	12	School Staff	25	12

Based on the information above, total combined flows, and flows monitored, the Peak Season as well as Off Season usage has been calculated. The results are shown below in Table II-2.

Table II-2 Existing Schools, Existing Wastewater System							
Peak Season (September through May)							
Unit	No. of Units per Day	Flow (gal/unit)	Flow (gpd)	Flow (ft ³ /day)	No. days per Month	Flow (ft ³ /month)	Total Combined Flow (ft ³ /month)
Students/Staff	1	9,769	9,769	1,306	31	40,484	43,786
Events	1	1,647	1,647	220	15	3,303	
School Students	1	9,769	9,769	1,306	30	39,178	42,480
Events	1	1,647	1,647	220	15	3,303	
School Students	1	9,769	9,769	1,306	28	36,566	39,869
Events	1	1,647	1,647	220	15	3,303	
Off Season (June through August)							
Unit	No. of Units per Day	Flow (gal/unit)	Flow (gpd)	Flow (ft ³ /day)	No. days per Month	Flow (ft ³ /month)	Total Combined Flow (ft ³ /month)
Staff	25	12	300	40	22	882	882

Lagoons are typically designed to allow for some seepage through the liner material. The Nebraska Department of Environmental Quality (NDEQ) allows for up to 1/8-inch of seepage per day. A seepage rate of 1/16-inch per day was used for the purposes of this study. Designing for 1/16-inch of seepage avoids having a lagoon fill up faster than expected if the lagoon's liner material is tighter than the allowable 1/8-inch per day seepage rate.

Estimated precipitation and evaporation information used in the water balance table has been obtained from maps published by the National Oceanic and Atmospheric Administration (NOAA).

The NDEQ utilizes a Maximum Water Surface Area formula in Title 124, Chapter 18 for sizing Wastewater lagoons:

$$\text{Maximum Water Surface Area} = \frac{(\text{flow}) \times 976}{((\text{evap.} - \text{precip.}) \times 1.67) + (\text{OD}) + (\text{seepage} \times 608)}$$

Where: **flow** = daily design flow or inflow, gallons per day.
evap. = annual lake evaporation for location from Fig. 18.1 of NDEQ Title 124.
precip. = annual precipitation for location from Fig. 18.2 of NDEQ Title 124.
OD = difference between maximum and minimum operating depths for the lagoon (typically three feet which is also the maximum allowed).

Based upon all the information above and using the water balance equation from the NDEQ Title 124 – Chapter 18; the result is a wastewater lagoon with a maximum surface area of 2.80 Acres.

The previous calculation indicates that the existing 1.30 Acre lagoon is undersized based on presumed current conditions. A water balance program was used to estimate the water surface elevations of the lagoon throughout the course of the year. See Table II-3.

TABLE II-3 - WATER BALANCE: EXISTING SCHOOLS, EXISTING WASTEWATER SYSTEM									
Existing Lagoon Area		1.300 acres							
Existing Initial Depth		2.00 feet							
Anticipated Seepage Rate		0.0625 in/day							
Month	Wastewater Flow Days per Month	Wastewater Inflow (ft ³)	Precip. (in)	Precip. (coef.) (ft ³)	Lagoon Evap (in)	Evap (coef.) (ft ³)	Seepage (coef.) (ft ³)	Volume (ft ³)	Proposed Lagoon Level (ft)
September	30	42,480	3.34	15,763	6.21	29,290	8848.125	20,105	2.36
October	31	43,786	2.16	10,200	4.66	21,968	9143.063	22,875	2.76
November	30	42,480	1.18	5,563	0.00	0	8848.125	39,196	3.45
December	31	43,786	0.39	1,854	0.00	0	9143.063	36,498	4.10
January	31	43,786	0.49	2,318	0.00	0	9143.063	36,961	4.75
February	28	39,869	0.79	3,709	0.00	0	8258.25	35,319	5.37
March	31	43,786	2.06	9,736	0.00	0	9143.063	44,379	6.16
April	30	42,480	2.65	12,518	0.00	0	8848.125	46,150	6.97
May	31	43,786	3.93	18,545	6.93	32,708	9143.063	20,481	7.33
June	22	882	4.13	19,472	9.21	43,447	6488.625	-29,582	6.81
July	22	882	3.44	16,227	9.93	46,865	6488.625	-36,244	6.17
August	22	882	3.44	16,227	8.07	38,077	6488.625	-27,457	5.69

Water Balance Table II-3 indicates that the lagoon level operates above the maximum allowed operating depth of 5 feet which results in the Proposed Lagoon Level not balancing over the course of the year and compounding on itself each subsequent year. This indicates the lagoon will overtop its berms, or likely be continually discharging untreated wastewater thru the overflow box in Cell 2. This is a total containment lagoon and the overflow box should never be used if the lagoon is sized appropriately.

In comparison, using the same flow data as above, running the water balance table using the 2.80 Acres of surface area, as determined from the NDEQ Maximum Water Surface Area formula, to estimate the water surface elevations of the lagoon throughout the course of the year. See Table II-4.

Existing Lagoon Area		2.800 acres							
Existing Initial Depth		2.00 feet							
Anticipated Seepage Rate		0.0625 in/day							
Month	Wastewater Flow Days per Month	Wastewater Inflow (ft ³)	Precip. (in)	Precip. (coef.) (ft ³)	Lagoon Evap (in)	Evap (coef.) (ft ³)	Seepage (coef.) (ft ³)	Volume (ft ³)	Proposed Lagoon Level (ft)
September	30	42,480	3.34	33,951	6.21	63,087	19057.5	-5,713	1.95
October	31	43,786	2.16	21,969	4.66	47,315	19692.75	-1,253	1.94
November	30	42,480	1.18	11,983	0.00	0	19057.5	35,406	2.23
December	31	43,786	0.39	3,994	0.00	0	19692.75	28,088	2.46
January	31	43,786	0.49	4,993	0.00	0	19692.75	29,086	2.70
February	28	39,869	0.79	7,989	0.00	0	17787	30,070	2.95
March	31	43,786	2.06	20,970	0.00	0	19692.75	45,064	3.32
April	30	42,480	2.65	26,961	0.00	0	19057.5	50,384	3.73
May	31	43,786	3.93	39,943	6.93	70,447	19692.75	-6,411	3.68
June	22	882	4.13	41,940	9.21	93,579	13975.5	-64,732	3.15
July	22	882	3.44	34,950	9.93	100,939	13975.5	-79,082	2.50
August	22	882	3.44	34,950	8.07	82,013	13975.5	-60,156	2.01

Water Balance Table II-4 indicates that the lagoon level operates within the maximum allowed operating depth of 5 feet, which results in the Proposed Lagoon Level essentially balancing over the course of the year.

4. Recommended Improvements

After evaluating the existing wastewater system, the following improvements are recommended:

- a. Based on geotechnical borings and evaluation, the existing clay liner is workable and can be salvaged to get the current lagoon system back into conformance with the NDEQ.

Per a request from School Officials, another alternative would be to replace the existing clay liner system with an HDPE liner system. This is an option typically used when the existing soils do not have the capacity to adequately control the seepage rate allowed. This type of system can also be done to provide some level of maintenance and vegetative control. This system however is typically more expensive than working with soils and therefore usually used if the soils lack the capacity to perform. In addition, by going to this type of system it does change characteristics from an Infiltration/Evaporation Total Containment System to an Evaporation only Total Containment System. With the HDPE liner in place the flow cannot penetrate and seep into the ground. Going to this type of system will ultimately increase the size of the lagoon necessary to totally contain all received flows. Since the

existing clay soils are workable, this HDPE liner system is not cost effective and it is our recommendation to rework the existing clay liner.

- b. Based on the sizing information provided to Olsson, and a model representation of the existing lagoon, generated by on site field measurements and spot elevations; the existing lagoon system appears to be undersized for the current number of students and staff. In addition, future growth cannot be accommodated. Due to the lack of historical flow data, Olsson monitored the daily flows to the existing lagoon for one month to get a better idea just how much actual flow is being sent to the lagoon.
- c. The flow monitoring done occurred from January 12th to February 18th 2015. Data recorded approximately 301,000 gallons of flow sent to the existing lagoon. This included normal school day flows and days where events were held. This data was broke down further to better distinguish between those normal school day flows and event days. This equated to approx. 7,356 average gallons per day for normal school days and 1,647 average gallons per day of additional flow for event days. Since this flow generated is based on the current 540 students and 100 staff and not the 850 maximum users the facility could potentially have, this data was used to estimate what a maximum capacity facility using the same flow rates would be. It was estimated that at maximum capacity of 850 people the normal school day could potentially generate approximately 9,769 gallons per day while the additional event day flow remained at 1,647 gallons per day. These were the values used to estimate the lagoon size.

III. OPINIONS OF COST

A. Rework the Existing Clay Liner

As discussed earlier in the report, the existing lagoon material is suitable to be reworked to control wastewater seepage. However, further investigations to ensure sizing of the current lagoon system, shows current occupancy numbers combining students and staff would exceed the current lagoon level of 5 feet. Not to mention designing for the maximum 850 people and events, and a 20-year design life would compound this capacity issue. It would appear that the lagoon system size would need to be increased to adequately handle daily and maximum flows. This study was to look at the functionality of the existing lagoon and provide recommendations and associated costs to repair.

The estimated cost of reconstructing the existing lagoon can be found by taking the approximate area of the project site (in acres), and multiplying the area by \$25,000. Since there would be minimal piping, fencing, and miscellaneous work associated with stripping and reworking the existing clay liner, this estimate would include earthwork and the miscellaneous construction that comes with reconstructing the lagoon. These estimated costs can be seen in Table III-1.

B. Lagoon Expansion

In addition to reworking the existing clay liners of Cells 1 and 2, the expansion of one of the existing cells to achieve the estimated surface area to sustain the daily and max flows should be considered. The estimated cost of expanding one of the cells of the existing lagoon can be found by taking the approximate expansion area (in acres), and multiplying the area by \$45,000. Since there would be minimal piping, fencing, and miscellaneous work associated with the expansion, this estimate would include earthwork and the miscellaneous construction that comes with reconstructing the lagoon. These estimated costs can be seen in Table III-1.

Table III-1 Sanitary Sewer Improvements - Opinion of Costs				
Item	Estimated Quantity	Unit	Estimated Unit Price (\$)	Extension (\$)
A. Rework the Existing Clay Liner				
Repair of Existing Clay Liner	1.30	AC	\$25,000.00	\$32,500.00
Total Construction Cost for (A)				\$32,500.00
Contingency (20%)				\$6,500.00
Engineering & Construction (20%)			sub total	\$39,000.00
Total Estimated Project (A)				\$46,800.00
B. Lagoon Expansion				
Enlarge Cell(s)	1.50	AC	\$45,000.00	\$67,500.00
Total Construction Cost for (B)				\$67,500.00
Contingency (20%)				\$13,500.00
Engineering & Construction (20%)			sub total	\$81,000.00
Total Estimated Project (B)				\$97,200.00
Total Estimated Project (A+B)	2.80	AC		\$144,000.00

The Engineer, using his professional judgment, has developed this stated Opinion of Costs based upon the design information identified above. Development of this Opinion of Costs has included consideration of design input level; however, the circumstances under which the work is expected to be undertaken, the cost and availability of materials, labor and services, probable bidder response and economic conditions at the time of bid solicitation are beyond the control of the Engineer and will impact actual bid costs. Should bidding be delayed, these costs should be reviewed and, if necessary, adjusted to more current conditions.

APPENDIX "A"

Geotechnical Evaluation;

MEMORANDUM

	Overnight
	Regular Mail
	Hand Delivery
X	Other: Email

TO:	Jason Craig, Olsson Associates
FROM:	Tim Jensen, P.E., Olsson Associates Nathan Jensen, E.I., Olsson Associates
RE:	Geotechnical Memo – Wastewater Detention Basin Evaluation Platteview High School, Springfield, NE
DATE:	December 12, 2014
PROJECT #:	014-2287

GEOTECHNICAL SCOPE

This memo presents the results of the subsurface exploration completed to evaluate existing soil conditions within the wastewater detention basins at Platteview High School located at 14801 S. 108th Street in Springfield, NE. This exploration and memo were completed under the direct supervision of a Professional Engineer registered in the State of Nebraska with the firm of Olsson Associates (Olsson). The conclusions and recommendations contained herein are based on generally accepted, professional, geotechnical engineering practices at the time of this report, within this geographic area.

SITE LOCATION AND PROJECT DESCRIPTION

Olsson understands that the existing wastewater basins at Platteview High School will no longer retain wastewater. The basins are located approximately 400 yards northeast of the school and have an operating surface area of approximately 0.75 acre each. We understand the basins were originally constructed in the 1960's and utilized compacted cohesive soil, possibly amended with sodium bentonite, for seepage control. At the time of the field operations, about half of the north cell was retaining approximately 12-inches of wastewater. The south cell was retaining no observable water and was visibly dry at the surface. The cell floors, perimeter embankments, and separator embankment were covered with native grasses and other shallow vegetation. The vegetation on the lagoon floor and berms was being mowed on a regular basis. We understand the intent of this exploration is seepage control, not an increase or decrease in storage capacity. The liner rehabilitation is not expected to change final embankment slope design, floor elevation, or cell sizes.

FIELD EXPLORATION AND LABORATORY TESTING

Hand operated equipment was used to complete 5 soil borings to depths of 5 feet each for this project. One boring was completed in a perimeter sidewall and floor of each cell. One boring was also completed within the separator embankment between the cells. The soil stratifications shown on the boring logs represent soil conditions at the specific boring locations, but variations may occur between or beyond the borings. Laboratory tests were completed to evaluate the engineering properties of recovered soil samples. To minimize future seepage through the existing liner from our field activities, soil borings were backfilled using a 50/50 mix of pelletized sodium bentonite and on-site auger cuttings.

SOIL SUMMARY

Based on our review of the field boring logs and existing soil types and conditions, specific laboratory tests were completed on the soil samples obtained:

- Atterberg Limits (ASTM D4318)
- P-200 Sieve Analysis (ASTM D1140-54)
- Standard Proctor Test (ASTM D698)
- Remolded – Flexible Wall Permeability Test (ASTM D5084)
- Moisture Content (ASTM D2216-80) and Density tests (ASTM D7263)

Atterberg limits and P-200 sieve analysis were used to determine plasticity characteristics and sand contents of the existing soils to evaluate their potential for reuse in a compacted cohesive liner system. The standard proctor and remolded permeability tests were performed to evaluate the compaction characteristics and hydraulic conductivity of on-site liner soils in a remolded state. The moisture and density tests were used to examine existing soil properties.

Generalized In-Situ Soil Properties

USCS Classification	Moisture Content (%)	Dry Density (pcf)	Saturation (%)	(LL/PI)	P-200 (%)
CL, CH	18.3 – 30.2	84.2 – 96.6	73.8 – 99.6	39-50/17-30	86.1 – 95.1

Remolded Composite Bulk Soil Properties

USCS Classification	Depth (in)	Optimum Moisture (%)	Maximum Dry Density (pcf)	(LL/PI)	Flexible Wall Permeability (cm/s)	P-200 (%)
CL	6 – 18	21.0	96.5	43/20	2.13 E -08	89.6

CONCLUSIONS

The results of our exploration indicate the cohesive soils identified within the upper 5 feet of the existing wastewater basins are suitable, if properly prepared, to control seepage from the basins. With the surfaces of both basins covered with shallow rooted grasses and weeds, stripping the upper 6 to 8 inches of these soils will be required to remove the root zone, organic layer, sludge, and the loosely deposited sediment layer created by erosion of the embankments or surrounding property over time.

Contributing to the inadequate seepage control of the existing lagoon system are the trees present within 15 to 20 feet of the perimeter fence along most of the west edge of both basins. Tree roots up to 1-inch in diameter were encountered in borings B-2, B-5, and in both bulk samples locations. The extensive root systems of these medium to large growth trees may have penetrated the existing liner system rendering it ineffective for seepage control as originally designed. Although the existing cohesive soils are suitable to be reworked, as presented later in this report, the trees at the perimeter of the basins and their root systems within the basins must be completely removed.

Title 124 of the Nebraska Department of Environmental Quality (NDEQ) regulations require that trees must be at a minimum 50 feet away from a wastewater basin. Based on our experience, we recommend this minimum distance be increased to 100 feet and that all new tree seedlings be removed during the bi-annual or annual maintenance program implemented by the school district.

SITE PREPARATION

Prior to site grading, all trees, including the root balls, along the west side of the basins should be completely removed. For ease of construction, we also recommend the perimeter fence be temporarily removed. Within the basins, all vegetation, topsoil, frozen soil (if present), sludge, debris, and other deleterious or unsuitable materials should be stripped and removed from areas of new construction. A minimum stripping depth on the order of 8 inches should be anticipated to remove shallow rooted vegetation and sediment, but this thickness may be increased by the geotechnical engineer as necessary for changing conditions. The strippings are not suitable for reuse in the new cohesive liner system or in rebuilding or modifying the embankments.

The basins may require widening or deepening to maintain their original design capacities and to return the lagoon to the original design geometry. To provide effective, long term seepage control, we recommend a cohesive liner system be prepared with a minimum compacted thickness of 10 inches. The elevation of the top of the liner system (or protective soil cap) should match the original design of the floor elevation.

After stripping operations are complete, a minimum of 14 inches of the underlying soils shall be removed and stockpiled for later use. Considering anticipated compaction factors, the 14 inches of undisturbed soil should provide a minimum 10-inch compacted liner thickness when replaced and properly compacted. Prior to placing the new cohesive soil liner, the geotechnical engineer shall be contacted to observe and document the organic content (including roots) and moisture contents of the exposed subgrade soils. With the engineer present, the contractor should scarify the exposed subgrade to a depth of 6 inches. If organics are present in the excavated soil or scarified subgrade, roots larger than ½-inch diameter shall be hand removed by the contractor and discarded. The scarified subgrade should be moisture conditioned to within -1 to +2 percent of the materials optimum and compacted to a minimum 98% of the materials optimum as determined by the Standard Proctor test (ASTM D698). If soft or unstable soil conditions from high moisture contents are identified by the geotechnical engineer, it may be necessary to allow the exposed soils to dry for several hours to several days prior to continued earthwork.

EROSION POTENTIAL

The erosion potential of a soil is dependent on the size and shape of the wastewater basin and the materials used for embankment and liner construction. Classification of the soils encountered within the wastewater cell indicates a slight to moderate resistance to erosion. Consequently, wave action could have a detrimental effect on the side slopes of the new cell, especially prior to establishing a vegetative cover.

To protect the compacted liner from future erosion and to provide a zone for the roots of shallow grasses, we recommend the cohesive liner be capped with an additional 6-inch (minimum) compacted thickness of cohesive soil. The compacted effort required for the protective layer will be less than that of the underlying cohesive liner. If the basins will contain a constant head of water to prevent vegetation growth, the protective cap (soil) layer can be eliminated from the floors but is still recommended on the basin sidewalls for erosion protection. As an alternative to the protective cohesive cap on the basin sidewalls, rip-rap can be placed on the side slopes for wave protection and to control vegetation. The rip-rap should be extended from the basin floors to a minimum 1-foot vertical height above the maximum operating water depth.

We recommend the protective cap be compacted with a sheepfoot type roller to a minimum 93 percent of the material's standard Proctor maximum dry density and the moisture content of protective soil cap at the time of compaction should be controlled to within -2 to +2 percent of optimum (ASTM D-698).

Regardless of how the cohesive liner system is protected, with the cohesive cap and/or the rip-rap armored side slopes, regularly scheduled basin inspections and maintenance should be required to remove all large weeds, tree seedlings, or other concerns that could jeopardize the integrity of the compacted liner system.

COMPACTED LINER CONSTRUCTION

Based on previous experience, we recommend cohesive materials used in a compacted liner system have a liquid limit greater than 35 and a plasticity index greater than 15. In addition to maintaining the recommended plasticity criteria, the soils should be relatively free of organic materials (less than 2 percent by weight) and have no more than 15 percent of material retained on a #200 sieve. The soils encountered during this exploration, after stripping, meet these criteria and are suitable for reuse in a compacted cohesive liner system. If the recommendations of this report are followed and the soils are prepared as directed, soil amendments such as sodium bentonite will not be required for seepage control.

We recommend all new liner materials be placed in loose lifts of 6 inches or less and be compacted with a sheepfoot type roller to a minimum 98 percent of the material's standard Proctor maximum dry density (ASTM D-698). The moisture content of liner soils at the time of compaction should be controlled to within -1 to +2 percent of optimum.

It is recommended that the resultant subgrade be thoroughly compacted prior to placement of liner materials. Areas that appear unstable during this process will need to be addressed prior to liner construction. Appropriate action may include drying or removal and replacement of unstable materials.

Bulk soil samples from each basin were obtained for permeability testing at the time of drilling. A Standard Proctor test was completed on the composite sample which produced a maximum dry unit weight of 96.5 pcf at an optimum moisture content of 21.0 percent. A flexible wall permeability test was completed on a remolded composite sample of the soils from both basins. The sample was remolded to 102.8% (Dry density of 99.2) of the materials maximum Standard Proctor dry density at a moisture content of 20.9 percent (0.1 percent below optimum).

Using Darcy's Law equation, seepage (inches/day) is defined as:

$$Seepage = k * \left(\frac{Lt + H}{Lt} \right) * 34015.7$$

where k = coefficient of permeability (cm/sec)

Lt = liner thickness (feet)

H = maximum water depth (feet)

34015.7 = conversion factor from cm/sec to inches/day

Title 124, Chapter 18, Section 009.01 indicates the maximum seepage rate through a compacted cohesive soil liner in a wastewater basin is 0.125 inch per day. Using the laboratory determined hydraulic conductivity "k" of 2.13×10^{-8} cm/s, an operating water depth of 5.0 feet, and a 10-inch compacted liner thickness, a seepage rate of 0.005 inch/day was calculated. This is less than the 0.125 inch per day seepage rate allowed by the NDEQ for a compacted soil liner in wastewater basin applications. Although the remolded seepage rates indicate a thinner liner section is feasible, we recommend that the cohesive liner be maintained at a minimum 10-inch compacted thickness. For erosion protection and to reduce the potential for the roots of shallow vegetation to penetrate the soil liner, the prepared soil liner is recommended to be capped with a compacted cohesive soil layer. Refer to the *Erosion Potential* section in this report for additional information.

Due to variations in the contractor's means and methods, in actual practice, compacted soil liners tend to have a slightly greater seepage rate than that calculated using laboratory analysis. Based on the recommendations provided, a minimum compaction percentage of 98 percent of the materials maximum Standard Proctor dry density, and assuming that the on-site soils remain relatively consistent, a post construction seepage rate of up to 0.05 inch/day is possible.

During grading operations, representative samples of embankment and liner materials should be initially and periodically checked via laboratory testing to document that the previously mentioned soil parameters are maintained and that the compacted liner soils contain no roots larger than ½-inch. A full-time Olsson representative should be on-site to observe and monitor the earthwork and grading operations and perform field density tests to document that the specified moisture and compaction is being achieved.

All utility trench or pipe penetrations through the embankments should be sealed with sodium bentonite. This requirement applies to new installations and for modifications to existing connections, utilities, or structures.

FILL PLACEMENT GUIDELINES

Areas of Fill Placement	Compaction Recommendation (ASTM D698-Standard Proctor)	Moisture Content (Percent of Optimum)
Embankment Fill (where required)	98%	-1 to +2 percent
Compacted Cohesive Liner – Placed in two (2), 5-inch compacted lifts on base floors and sidewalls.	98%	-1 to +2 percent
Protective Cap Layer – Cohesive soil placed and compacted (6-inches minimum) above the cohesive liner.	93%	-2 to +2 percent
Non-Structural Fill – Beneath non-loaded landscape/grass areas	92%	As necessary to obtain density

The moisture content of suitable borrow soils at the time of compaction should generally be maintained between the ranges specified above. More stringent moisture limits may be necessary with certain soils and some adjustments to moisture contents may be necessary to achieve compaction in accordance with project specifications.

NDEQ requires post construction permeability testing of wastewater basins to document that the seepage rate of the compacted soil liner does not exceed the maximum 0.125 inch/day limit. Considering the post construction liner testing requirement, it is important that proper quality control testing and observation be completed during all phases of earthwork by a representative of the geotechnical engineer.

LIMITATIONS

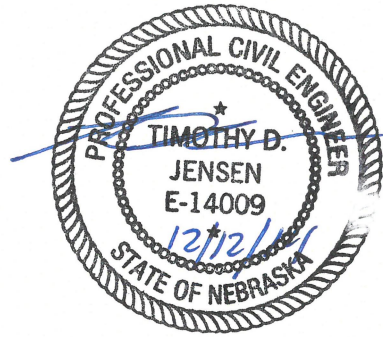
The conclusions and recommendations presented in this memo are based on the information available regarding the proposed construction, the results obtained from our soil test borings and sampling procedures, the results of the laboratory testing program, and our experience with similar projects. The soil test borings represent a very small statistical sampling of subsurface soils, and it is possible that conditions may be encountered during construction that are substantially different from those indicated by the soil test borings. In these instances, adjustments to design and construction may be necessary. This memo is based on the information provided to Olsson Associates and our understanding of the project as noted in this report. Olsson’s Geotechnical engineer may alter the recommendation of this memo at any time during construction depending on the actual field conditions at the time of construction.

Respectfully Submitted,

Olsson Associates



Nathan Jensen, E.I.



Tim Jensen, P.E.

Geotechnical Engineer

Attachments

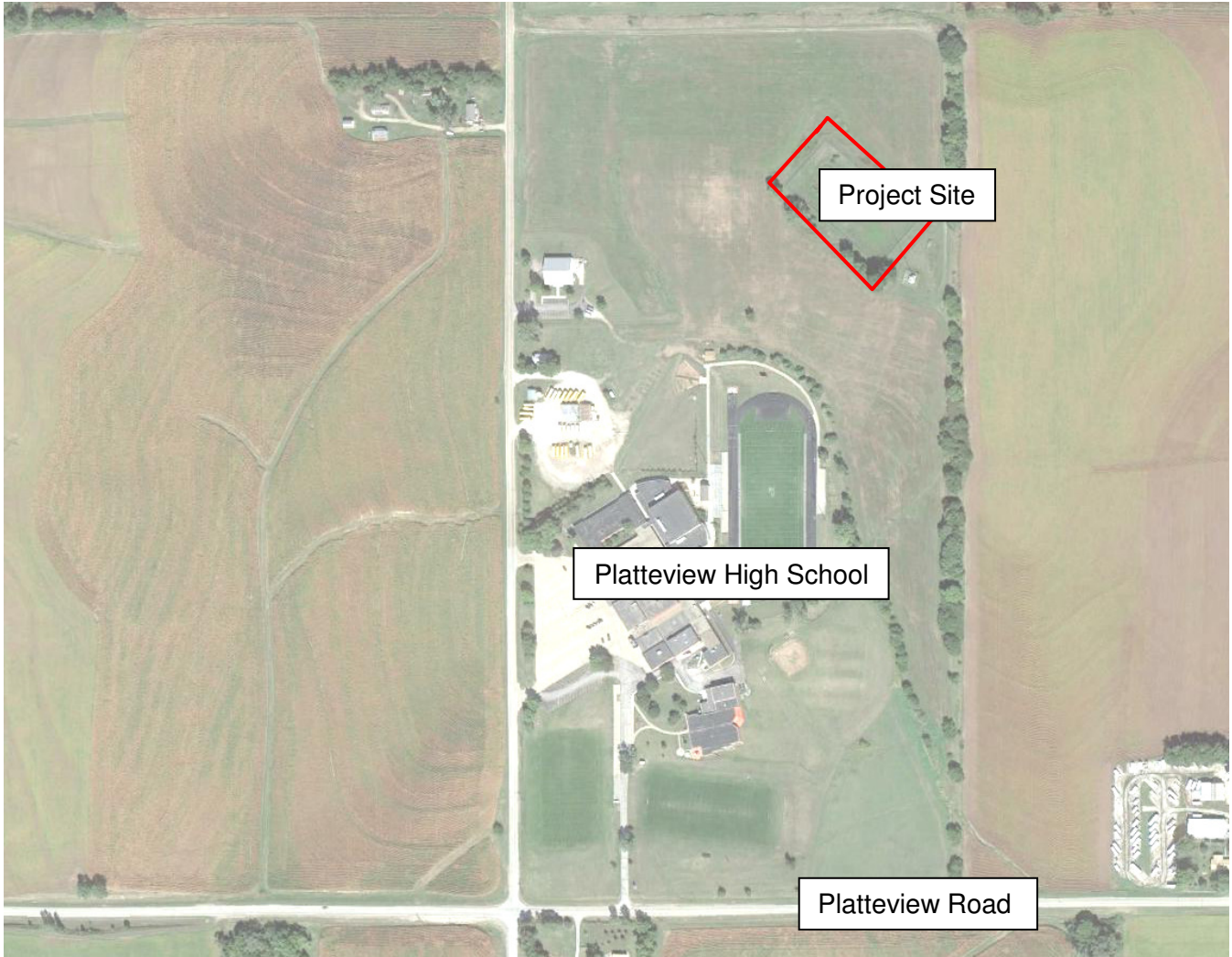
Site Plan

Boring Location Map

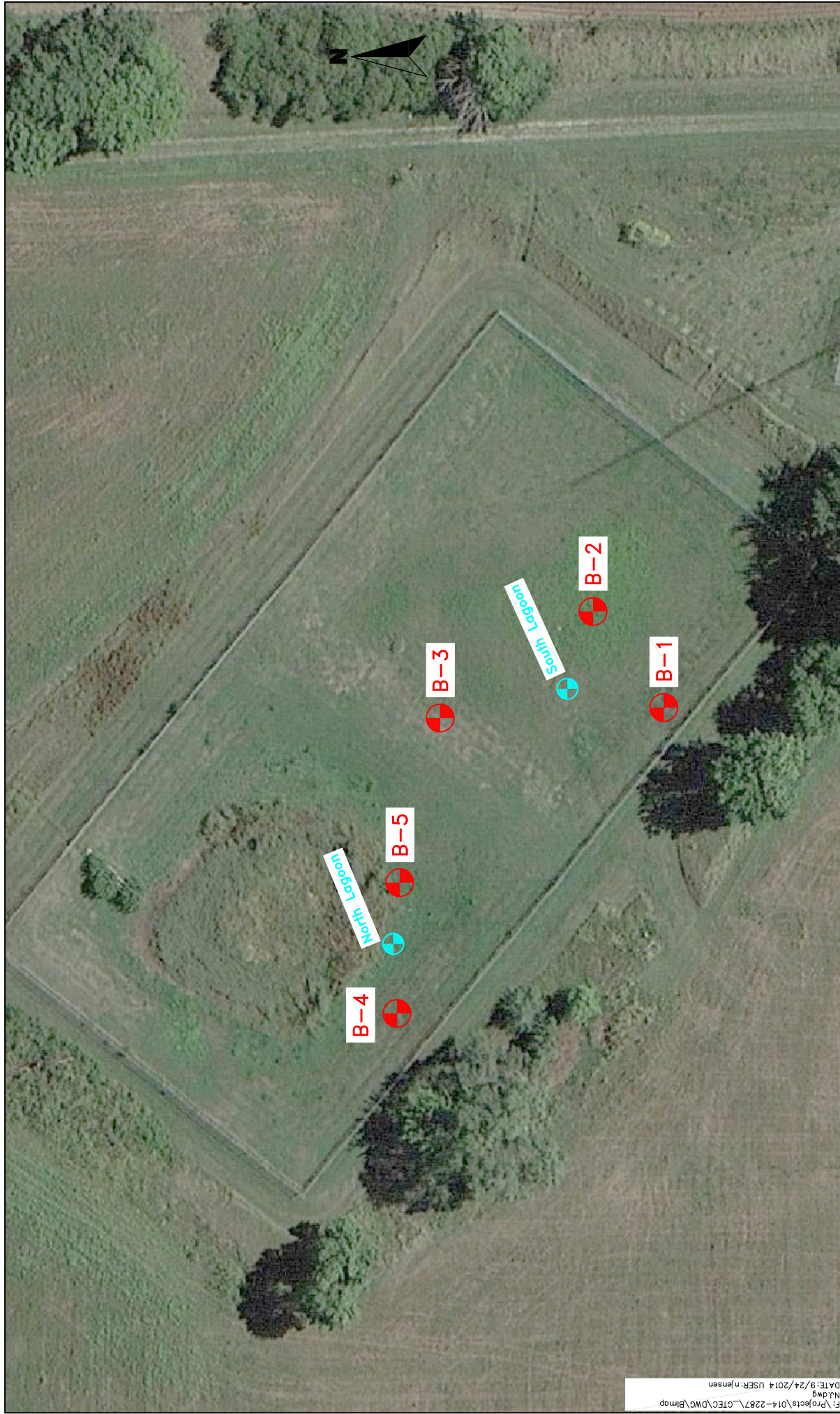
Soil Boring Logs

Summary of Laboratory Tests

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**SITE LOCATION PLAN
SPRINGFIELD PLATTEVIEW EXISTING WW LAGOON
14801 SOUTH 108TH STREET
SPRINGFIELD, NEBRASKA
OLSSON PROJECT NO. 014-2287**



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 N4.dwg
 DATE: 9/24/2014 USER: njensen

LEGEND SOIL BULK LOCATION
 SOIL BORING LOCATION

PROJECT: 014-2287

DRAWN BY: NCJ

DATE: 9/24/2014



BORING LOCATION MAP
 SPRINGFIELD PLATTEVIEW EXISTING WW LAGOON
 SPRINGFIELD, NEBRASKA

OLSSON[®]
 ASSOCIATES

8720 South 114th St.
 Suite 107
 La Vista, NE 68128

TEL 402.827.7220
 FAX 402.827.7223
 www.olssonassociates.com



PROJECT NAME Springfield Platteview Existing WW Lagoon	CLIENT Springfield Platteview Public Schools
PROJECT NUMBER 014-2287	LOCATION Springfield, Nebraska

ELEVATION (ft)	MATERIAL DESCRIPTION	GRAPHIC LOG	DEPTH (ft)	SAMPLE TYPE NUMBER	CLASSIFICATION (USCS)	BLOWS/6" N-VALUE RQD	UNC. STR. (tsf)	MOISTURE (%)	DRY DENSITY (pcf)	LL/PI (%)	ADDITIONAL DATA/REMARKS
	<div style="background-color: black; width: 20px; height: 10px; display: inline-block; margin-right: 5px;"></div> Shelby Tube		0								
	DEVELOPED ZONE	0.5'	0								
	FILL	1.5'	1	1 U				26.5			
	<i>Lean clay (CL), firm, very moist, brown</i>		2	2 U				27.1			
	PEORIA LOESS		3	3 U				25.6	92.5		
	<i>Lean clay (CL), stiff, very moist, yellowish brown with iron staining</i>		4	4 U				25.2			
		5.0'	5								

BASE OF BORING AT 5.0 FEET

WATER LEVEL OBSERVATIONS	OLSSON ASSOCIATES 8720 SOUTH 114TH STREET, SUITE 107 LA VISTA, NE 68128	STARTED 9/18/14	FINISHED 9/18/14
WD Not Encountered		DRILL CO. OLSSON	DRILL RIGHAND AUGER
IAD Not Encountered		DRILLER J. SVOBODA	LOGGED BY N. JENSEN
AD Not Performed		METHOD HAND AUGER	

PROJECT NAME Springfield Platteview Existing WW Lagoon	CLIENT Springfield Platteview Public Schools
PROJECT NUMBER 014-2287	LOCATION Springfield, Nebraska

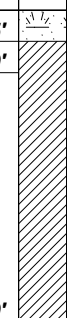
ELEVATION (ft)	MATERIAL DESCRIPTION	GRAPHIC LOG	DEPTH (ft)	SAMPLE TYPE NUMBER	CLASSIFICATION (USCS)	BLOWS/6" N-VALUE RQD	UNC. STR. (tsf)	MOISTURE (%)	DRY DENSITY (pcf)	LL/PI (%)	ADDITIONAL DATA/REMARKS
	<div style="background-color: black; width: 20px; height: 10px; display: inline-block; margin-right: 5px;"></div> Shelby Tube		0								
	DEVELOPED ZONE FILL <i>Lean clay (CL), stiff, very moist, dark brown</i>		0.5'	U 1	CH			27.5	96.6	50/30	
	PEORIA LOESS <i>Lean clay (CL), very stiff, moist, yellowish brown with iron staining</i>		2.0'	U 2				21.5			
			5.0'	U 3				21.2			
			5	U 4				18.3			

BASE OF BORING AT 5.0 FEET

WATER LEVEL OBSERVATIONS	OLSSON ASSOCIATES 8720 SOUTH 114TH STREET, SUITE 107 LA VISTA, NE 68128	STARTED 9/18/14	FINISHED 9/18/14
WD  Not Encountered		DRILL CO. OLSSON	DRILL RIGHAND AUGER
IAD  Not Encountered		DRILLER J. SVOBODA	LOGGED BY N. JENSEN
AD  Not Performed		METHOD HAND AUGER	

PROJECT NAME Springfield Platteview Existing WW Lagoon	CLIENT Springfield Platteview Public Schools
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PROJECT NUMBER 014-2287	LOCATION Springfield, Nebraska
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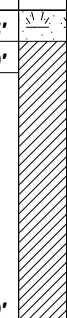
ELEVATION (ft)	MATERIAL DESCRIPTION	GRAPHIC LOG	DEPTH (ft)	SAMPLE TYPE NUMBER	CLASSIFICATION (USCS)	BLOWS/6" N-VALUE RQD	UNC. STR. (tsf)	MOISTURE (%)	DRY DENSITY (pcf)	LL/PI (%)	ADDITIONAL DATA/REMARKS
	<div style="background-color: black; width: 20px; height: 10px; display: inline-block; margin-right: 5px;"></div> Shelby Tube		0								
	DEVELOPED ZONE FILL <i>Lean clay (CL), firm, very moist, medium brown with iron staining</i> PEORIA LOESS <i>Lean clay (CL), firm, very moist, yellowish brown with iron staining</i>		5	U 1				27.4	84.2		
				U 2				28.7	88.8		
				U 3				28.9			
				U 4				28.0	88.5		

BASE OF BORING AT 5.0 FEET

WATER LEVEL OBSERVATIONS	OLSSON ASSOCIATES 8720 SOUTH 114TH STREET, SUITE 107 LA VISTA, NE 68128	STARTED 9/18/14	FINISHED 9/18/14
WD Not Encountered		DRILL CO. OLSSON	DRILL RIGHAND AUGER
IAD Not Encountered		DRILLER J. SVOBODA	LOGGED BY N. JENSEN
AD Not Performed		METHOD HAND AUGER	

PROJECT NAME Springfield Platteview Existing WW Lagoon	CLIENT Springfield Platteview Public Schools
--	--

PROJECT NUMBER 014-2287	LOCATION Springfield, Nebraska
-----------------------------------	--

ELEVATION (ft)	MATERIAL DESCRIPTION	GRAPHIC LOG	DEPTH (ft)	SAMPLE TYPE NUMBER	CLASSIFICATION (USCS)	BLOWS/6" N-VALUE RQD	UNC. STR. (tsf)	MOISTURE (%)	DRY DENSITY (pcf)	LL/PI (%)	ADDITIONAL DATA/REMARKS
	<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> Shelby Tube </div>		0								
	DEVELOPED ZONE FILL <i>Lean clay (CL), stiff, very moist, yellowish brown with iron staining</i> Driller's Note: Large tree roots encountered within the upper 1 foot PEORIA LOESS <i>Lean clay (CL), firm, very moist, yellowish brown with iron staining</i>		5	U 1	CL			26.5	95.4	40/20	P-200 = 87.5%
				U 2	CL			30.7	88.2	39/17	P-200 = 95.1%
				U 3				31.1	90.2		
				U 4				30.4	91.6		

BASE OF BORING AT 5.0 FEET

WATER LEVEL OBSERVATIONS	OLSSON ASSOCIATES 8720 SOUTH 114TH STREET, SUITE 107 LA VISTA, NE 68128	STARTED 9/18/14	FINISHED 9/18/14
WD Not Encountered		DRILL CO. OLSSON	DRILL RIGHAND AUGER
IAD Not Encountered		DRILLER J. SVOBODA	LOGGED BY N. JENSEN
AD Not Performed		METHOD HAND AUGER	



SUMMARY OF LABORATORY RESULTS

PAGE 1 OF 1

PROJECT NAME Springfield Platteview Existing WW Lagoon
 PROJECT NUMBER 014-2287

CLIENT Springfield Platteview Public Schools
 PROJECT LOCATION Springfield, Nebraska

BORING NUMBER	SAMPLE I.D.	SAMPLE DEPTH (ft)	MOISTURE CONTENT (%)	DRY DENSITY (pcf)	VOID RATIO	SATURATION (%)	UNCONFINED STRENGTH (tsf)	ATTERBERG LIMITS			USCS CLASS.	
								LIQUID LIMIT	PLASTIC LIMIT	PLASTICITY INDEX		
B-1	U-1	0.5 - 1.5'	26.5									
B-1	U-2	1.5 - 2.5'	27.1									
B-1	U-3	2.5 - 3.5'	25.6	92.5	0.823	84.2						
B-1	U-4	3.5 - 5.0'	25.2									
B-2	U-1	0.5 - 1.5'	27.6								CL	
B-2	U-2	1.5 - 2.5'	29.6						41	20	21	86.1
B-2	U-3	2.5 - 3.5'	30.2	91.8	0.837	97.5			40	19	21	91.5
B-2	U-4	3.5 - 5.0'	30.0	90.5	0.863	93.9						
B-3	U-1	0.5 - 1.5'	27.5	96.6	0.745	99.6			50	20	30	CH
B-3	U-2	1.5 - 2.5'	21.5									
B-3	U-3	2.5 - 3.5'	21.2									
B-3	U-4	3.5 - 5.0'	18.3									
B-4	U-1	0.5 - 1.5'	27.4	84.2	1.003	73.8						
B-4	U-2	1.5 - 2.5'	28.7	88.8	0.898	86.2						
B-4	U-3	2.5 - 3.5'	28.9									
B-4	U-4	3.5 - 5.0'	28.0	88.5	0.904	83.7						
B-5	U-1	0.5 - 1.5'	26.5	95.4	0.766	93.4			40	20	20	87.5
B-5	U-2	1.5 - 2.5'	30.7	88.2	0.911	91.0			39	22	17	95.1
B-5	U-3	2.5 - 3.5'	31.1	90.2	0.869	96.6						
B-5	U-4	3.5 - 5.0'	30.4	91.6	0.840	97.8						

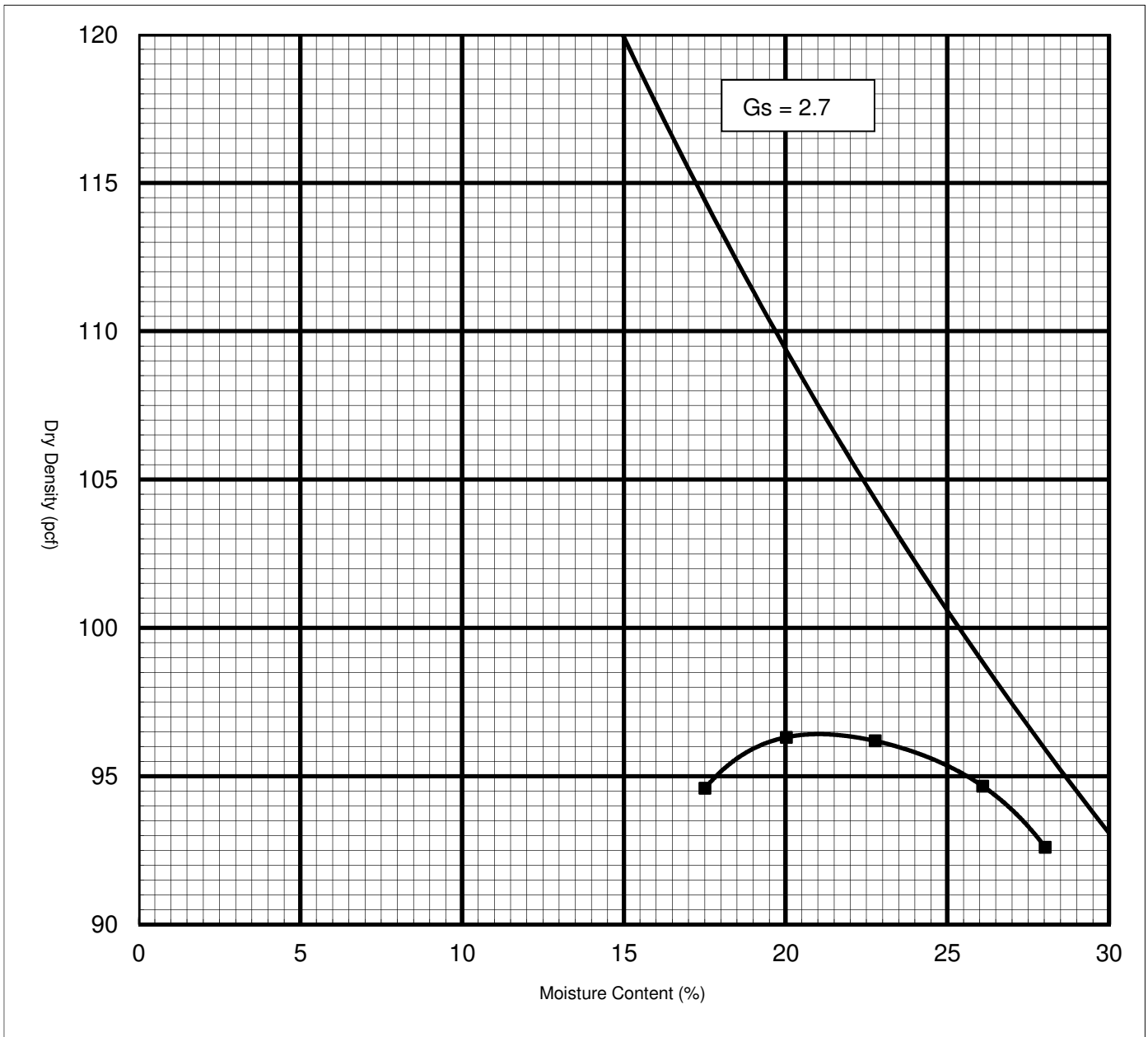
MOISTURE - DENSITY RELATIONSHIP - D698

Sample Identification: Wasterwater Lagoon Bulk Samples: 6 to 18 inches

Sample Description: Yellowish to Dark Brown Clay

Liquid Limit 43 Plastic Limit 22 Plasticity Index 20 Classification CL

% Passing #200 89.6 Maximum Dry Density 96.5 pcf Optimum Moisture Content 21.0%



Project: Springfield Platteview Existing Wastewater Lagoon

Location: Springfield, Nebraska

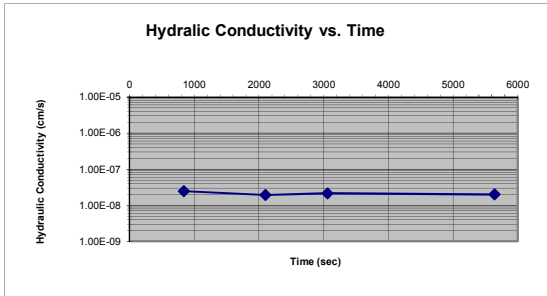
Job Number: 014-2287

Date: 10/02/14

Revision No. 2
 Revision Date 4/23/2006

Flexible Wall Permeability (ASTM D 5084-03)

Project Name Springview Platteview Lagoon Date 4.03.09
 Project No. 014-2287 Boring No. Composite Bulk Fill Sample Sample No. _____
 Scale No. _____ Laboratory # _____



	Sample Parameters	
	Initial	Final
Height of Sample (cm)	7.702	7.712
Diameter of Sample (cm)	7.265	7.301
Wet density, lb/cu ft	119.902	122.861
Dry density, lb/cu ft	99.204	97.476
Water content	20.86%	26.04%
SG of solids	2.70	2.70
Saturation	80.67%	96.53%

	Test 1	Test 2	Test 3	Test 4
Cell Pressure (psi)	56.55	56.55	56.55	56.55
Lower Cap Pressure (psi)	55.55	55.55	55.55	55.55
Upper Cap Pressure (psi)	52.46	52.46	52.46	52.46
Differential Pressure (psi)	3.09	3.09	3.09	3.09
Hydraulic Gradient	28	28	28	28
Test time (sec)	840	1260	960	2580
Elapsed Time (sec)	840	2100	3060	5640
Lower Cap Burette Initial Reading (mL)	24.7	25	25.3	25.6
Lower Cap Burette Final Reading (mL)	25	25.3	25.6	26.4
Upper Cap Burette Initial Reading (mL)	24.3	24	23.6	23.3
Upper Cap Burette Final Reading (mL)	24	23.6	23.3	22.6
Inflow/Outflow Ratio (0.75-1.25)	1.00	0.75	1.00	1.14
Permeability (cm/sec)	2.51E-08	1.96E-08	2.21E-08	2.07E-08
Temperature ©	20.9	21.1	21.4	21.6
Temperature Correction	0.98	0.97	0.97	0.96
Permeability, K @ 20 C (cm/sec)	2.46E-08	1.91E-08	2.14E-08	1.99E-08
Average +/- 25%	Pass	Pass	Pass	Pass

AVERAGE PERMEABILITY (cm/s) 2.13E-08

Remarks: _____

Technician: DK
 Computed By: NM
 Checked By: SJ



Grading System

PURPOSE

The Board of Education is committed to maintaining rigorous performance and achievement standards for all students and to providing a fair process for evaluating and reporting student progress that clearly communicates achievement toward learning standards and supports the process of learning.

The Superintendent will be responsible for implementing a system for appraising and reporting the development of students' academic and behavioral knowledge and skills based upon the standards of learning established by the District/State.

COMMUNICATION OF ACADEMIC AND BEHAVIORAL PROGRESS

Communicating student progress to students and parents shall be the responsibility of the building administrator and the classroom teacher. In grades K-12, student progress will be communicated every 4-5 weeks. Two parent-teacher conferences will be scheduled in the elementary, junior high school and senior high school each year. Additional communication of student progress is expected between required progress reporting in a timely manner when students are struggling.

Communication of student progress must be aligned with District assessment expectations outlined in *Policy No. 6211: Springfield Platteview Community Schools "has adopted an assessment plan and has aligned the curriculum with the state (and/or national standards in non-core content areas) approved content standards. Teachers are to clearly articulate the learning targets and align instruction to the learning targets within each of the content standards. Teachers are to give students instruction on the content prior to students being assessed on each content standard in order to provide learning opportunities for all students. Teachers are to conduct the assessment in a manner that assures it accurately assesses whether or not students are meeting the targets outlined by the content standards."*

The following are the grading parameters:

1. Grading procedures shall only be related directly to the prescribed curriculum and the College and Career Readiness learning goals established by the District. Learning goals shall be reported based upon a semester grading period. Extra credit will not be given.
2. Grades on the report card will be based upon content area standards and goals. Group grades will not be given.
3. Life skills, as defined in our College Career Readiness framework, are reported separately with established criteria.

- a. Effort, participation, attitude, and other behaviors shall not be included in grades but will be reported separately unless they are a stated part of a learning goal established by the District/State.
 - b. Late work and incomplete work (formative assessments such as homework) shall be handled as follows:
 - i. Students are expected to complete all required formative work through each summative assessment period.
 - ii. Before summative assessments, teachers may set due dates and deadlines for all marked work that will be part of a student grade.
 - iii. In determining semester grades, teachers must decide whether they have sufficient evidence of achievement. Work that is not submitted will be identified as **I** (Incomplete). Zeros will not be used unless the student fails to complete required work prior to the student taking the summative/unit assessment. Penalties on late work shall not exceed 10% if it is turned in prior to the student taking the summative/unit assessment.
 - c. Absences shall be handled as follows:
 - i. Students shall not be penalized for excused absences. Course work during unexcused absences will be treated as late work.
 - ii. Students with excused absences shall be given at least 1 day, per day of absence, for make-up opportunities for all missed assignments/assessments (marked work that will be part of student grades) without penalty.
 - iii. See student-parent handbook for additional attendance procedures/policies.
4. Summative/unit assessments shall be determined as follows:
- a. Marks from formative assessment shall not exceed 30% of overall grade.
 - b. Summative assessments shall account for at least 70% of the overall grade.
 - c. Students who fail a summative assessment are required to retake an assessment. Second chance assessment opportunities shall be made available to students who score below a 79% in grades 6-12. Second chance assessment opportunities shall be made available to students who score "Progressing" in grades K-5. Students must follow teacher guidelines

for second chance assessment opportunities. The highest grade a student can attain on a second chance summative assessment is a 79% or “Proficient”.

c. Grading Scale for grades K-5 and K-6 Specials (Art, PE and Music):

Advanced AD	Advanced level of understanding beyond grade level expectations.
Proficient PF	Proficient level indicates a solid understanding of grade level expectations.
Progressing PG	Progressing level indicates a partial understanding of grade level expectations.
Beginning BG	Beginning level indicates a limited understanding of grade level expectations.

d. Grading Scale for grades 6-12:

Letter Grade	Percentage	Mark Points	Weight (Grades 9-12)
A+	97-100	4.0	5.0
A	93-96	4.0	5.0
A-	90-92	3.67	4.67
B+	87-89	3.33	4.33
B	83-86	3.0	4.0
B-	80-82	2.67	3.67
C+	77-79	2.33	3.33
C	73-76	2.0	3.0
C-	70-72	1.67	2.67
D+	67-69	1.33	2.33
D	63-66	1	2.0
D-	60-62	0.67	1.67
F	0-59	0	0.0

5. Other procedures on grading can be found in parent/student handbooks and course syllabi at each school.

Adopted by Board of Education: _____

**Springfield Platteview Community Schools
2016-2017**

July 2016							August 2016							September 2016						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
					1	2		1	2	3	4	5	6							
3	4	5	6	7	8	9	7	8	9	10	11	12	13	4	5	6	7	8	9	10
10	11	12	13	14	15	16	14	15	<u>16</u>	17	18	19	20	11	12	13	14	15	16	17
17	18	19	20	21	22	23	21	22	23	24	25	26	27	18	19	20	21	22	23	24
24	25	26	27	28	29	30	28	29	30	31				25	26	27	28	29	30	
31																				

October 2016							November 2016							December 2016						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
						1			1	2	3	4	5					1	2	3
2	3	4	5	6	7	8	6	7	8	9	10	11	12	4	5	6	7	8	9	10
9	10	11	12	13	<u>14</u>	15	13	14	15	16	17	18	19	11	12	13	14	15	16	17
16	<u>17</u>	18	19	20	21	22	20	21	22	23	24	25	26	18	19	20	21	<u>22</u>	23	24
23	24	25	26	27	28	29	27	28	29	30				25	26	27	28	29	30	31
30	31																			

January 2017							February 2017							March 2017						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	<u>4</u>	5	6	7				1	2	3	4				1	2	3	4
8	9	10	11	12	13	14	5	6	7	8	9	10	11	5	6	7	8	9	<u>10</u>	11
15	16	17	18	19	20	21	12	13	14	15	16	17	18	12	<u>13</u>	14	15	16	17	18
22	23	24	25	26	27	28	19	20	21	22	23	24	25	19	20	21	22	23	24	25
29	30	31					26	27	28					26	27	28	29	30	31	

April 2017							May 2017							June 2017						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
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9	10	11	12	13	14	15	14	15	16	17	18	<u>19</u>	20	11	12	13	14	15	16	17
16	17	18	19	20	21	22	21	22	23	24	25	26	27	18	19	20	21	22	23	24
23	24	25	26	27	28	29	28	29	30	31				25	26	27	28	29	30	
30																				

Bold Contract Day - No Classes **Double** No Classes, - No Teachers 1st Day of Quarter
Strike Early Dismissal **Bold Strike** One (1) Hour Late Start Last Day of Quarter

Note: All Mondays that school is in session is a one hour late start.

First Semester

- 8/10 New Teacher Workshop
- 8/11-12, 15 All Staff Report
- 8/16 First Day of Classes
- 9/5 Labor Day – No Classes
- 9/26 Teacher In-Service
- 10/14 Early Dismissal – End of 1st Quarter
(42 Student Days/46 Teacher Days)

- 10/17 1st Day of 2nd Quarter
- 10/19-20 Early Dismissal – Parent-Teacher Conferences
- 10/21 Comp Day – No Class
- 11/23 Early Dismissal – ½ Teacher Contract Day
- 11/24-25 No School - Thanksgiving
- 12/20-22 Early Dismissal – Semester Finals
- 12/22 ½ Teacher Contract Day
- 12/23-1/3 Break

(46 Student Days/47 Teacher Days - 46 Teacher Contract Days)

178 Total Student Days
 187 Total Teacher Days (186 Total Teacher Contract Days)

Second Semester

- 1/3 Teacher In-Service – No Classes
- 1/4 1st day of 3rd Quarter - 2nd semester
- 1/16 No School – Martin Luther King Day
- 2/15-16 Early Dismissal – Parent-Teacher conferences
- 2/17 Comp Day – No Classes
- 2/20 No School – President’s Day
- 3/10 Early Dismissal – End of 3rd Quarter

- (45 Student Days/47 Teacher Days)

- 3/13 1st Day of 4th Quarter
- 4/17-21 Spring Break
- 4/21 Teacher In-Service – No Classes
- 5/10 Last Day for Seniors
- 5/14 Commencement
- 5/17-18 Early Dismissal – Finals
- 5/19 Early Dismissal – Finals – Last Day
- 5/22 Teacher Work Day

(45 Student Days/47 Teacher Days)

**Springfield Platteview Community Schools
2016-2017**

July 2016							August 2016							September 2016							
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	
					1	2		1	2	3	4	5	6						1	2	3
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10	11	12	13	14	15	16	14	15	16	17	18	19	20	11	12	13	14	15	16	17	
17	18	19	20	21	22	23	21	22	23	24	25	26	27	18	19	20	21	22	23	24	
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31																					

October 2016							November 2016							December 2016						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
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9	10	11	12	13	14	15	13	14	15	16	17	18	19	11	12	13	14	15	16	17
16	17	18	19	20	21	22	20	21	22	23	24	25	26	18	19	20	21	22	23	24
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30	31																			

January 2017							February 2017							March 2017						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
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15	16	17	18	19	20	21	12	13	14	15	16	17	18	12	13	14	15	16	17	18
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April 2017							May 2017							June 2017							
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	
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23	24	25	26	27	28	29	28	29	30	31				25	26	27	28	29	30		
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Bold Contract Day - No Classes **Double** No Classes, - No Teachers 1st Day of Quarter
Strike Early Dismissal **Bold Strike** One (1) Hour Late Start | Last Day of Quarter

Note: All Mondays that school is in session is a one hour late start.

First Semester

- 8/10 New Teacher Workshop
- 8/11-12, 15 All Staff Report
- 8/16 First Day of Classes
- 9/5 Labor Day – No Classes
- 9/26 Teacher In-Service
- 10/14 Early Dismissal – End of 1st Quarter

(42 Student Days/46 Teacher Days)

- 10/17 1st Day of 2nd Quarter
- 10/19-20 Early Dismissal – Parent-Teacher Conferences
- 10/21 Comp Day – No Class
- 11/23 Early Dismissal – ½ Teacher Contract Day
- 11/24-25 No School - Thanksgiving
- 12/19-21 Early Dismissal – Semester Finals
- 12/21 ½ Teacher Contract Day
- 12/22-1/4 Break

(45 Student Days/46 Teacher Days - 45 Teacher Contract Days)

Second Semester

- 1/4 Teacher In-Service – No Classes
- 1/5 1st day of 3rd Quarter - 2nd semester
- 1/16 No School – Martin Luther King Day
- 2/15-16 Early Dismissal – Parent-Teacher conferences
- 2/17 Comp Day – No Classes
- 2/20 No School – President's Day
- 3/10 Early Dismissal – End of 3rd Quarter

(44 Student Days/46 Teacher Days)

- 3/13 1st Day of 4th Quarter
- 3/17, 20 Break
- 4/17-20 Spring Break
- 4/21 Teacher In-Service – No Classes
- 5/17 Last Day for Seniors
- 5/21 Commencement
- 5/23-24 Early Dismissal – Finals
- 5/25 Early Dismissal – Finals – Last Day
- 5/26 Teacher Work Day

(47 Student Days/49 Teacher Days)

178 Total Student Days

187 Total Teacher Days (186 Total Teacher Contract Days)

**Springfield Platteview Community Schools
2016-2017**

July 2016							August 2016							September 2016						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
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30	31																			

January 2017							February 2017							March 2017						
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15	16	17	18	19	20	21	19	20	21	22	23	24	25	19	20	21	22	23	24	25
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29	30	31																		

April 2017							May 2017							June 2017						
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9	10	11	12	13	14	15	14	15	16	17	18	19	20	11	12	13	14	15	16	17
16	17	18	19	20	21	22	21	22	23	24	25	26	27	18	19	20	21	22	23	24
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- 9/5 Labor Day – No Classes
- 9/26 Teacher In-Service
- 10/21 Early Dismissal – End of 1st Quarter

(47 Student Days/51 Teacher Days)

- 10/24 1st Day of 2nd Quarter
- 10/26-27 Early Dismissal – Parent-Teacher Conferences
- 10/28 Comp Day – No Class
- 11/23 Early Dismissal – ½ Teacher Contract Day
- 11/24-25 No School - Thanksgiving
- 12/19-22 Early Dismissal – Semester Finals
- 12/22 ½ Teacher Contract Day
- 12/23-1/4 Break

(41 Student Days/42 Teacher Days - 41 Teacher Contract Days)

Second Semester

- 1/4 Teacher In-Service – No Classes
- 1/5 1st day of 3rd Quarter - 2nd semester
- 1/16 No School – Martin Luther King Day
- 2/15-16 Early Dismissal – Parent-Teacher conferences
- 2/17 Comp Day – No Classes
- 2/20 No School – President’s Day
- 3/10 Early Dismissal – End of 3rd Quarter

(44 Student Days/46 Teacher Days)

- 3/13 1st Day of 4th Quarter
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- 5/25 Early Dismissal – Finals – Last Day
- 5/26 Teacher Work Day

(46 Student Days/48 Teacher Days)

178 Total Student Days
 187 Total Teacher Days (186 Total Teacher Contract Days)



Cyber Acoustics
 3109 NE 109th Avenue
 Vancouver, WA 98682
 Phone (360) 883-0333 FAX: (360) 883-4888

QUOTE

DATE: 4/29/15
 QUOTE #: ZY150429G

BILL TO:

Springfield Platteview Community Schools
Frank Staskiewicz, Jr.
 14801 S. 108th Street
 Springfield, NE 68059
 402.339.5052
fstaskiewicz@springfieldplatteview.org

SHIP TO:

Springfield Platteview Community Schools
Frank Staskiewicz, Jr.
 14801 S. 108th Street
 Springfield, NE 68059
 402.339.5052
fstaskiewicz@springfieldplatteview.org

SALES CONTACT	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
Z Yannello		TBD	UPS Ground	Vancouver, WA	N30
QUANTITY	MODEL	DESCRIPTION	UNIT PRICE	AMOUNT	
375	IC-1003BK	Black iPad 2/3/4 Case	\$ 20.00	\$ 7,500.00	
375	IC-1003RD	Red iPad 2/3/4 Case	\$ 20.00	\$ 7,500.00	
<p>Shipper Responsible For: Freight</p> <p>Consignee Responsible For: Applicable Taxes</p> <p>Currency: USD</p>					
				TOTAL	\$ 15,000.00
Country of Origin: CHINA					

If you have any questions concerning this quote, please contact Zack Yannello
 Phone: (360) 823-4145

Apple Inc. Education Price Quote

Customer: Frank Staskiewicz
 SOUTH SARPY DISTRICT 46
 Phone: 402339-5052x208 x 208
 email: fstaskiewicz@springfieldplatteview.org

Apple Inc: Karen Dunlap
 12545 Riata Vista Circle
 MS: 198-9IES
 Austin, TX 78727-6524
 Phone: 512-6746918
 Fax: 800-5900325
 email: kdunlap@apple.com

Apple Quote: 2202282820
 Quote Date: 1-May-2015
 Quote Valid Until: 29-May-2015

Quote Comments:

#	Product Description	Qty	Unit List Price	Discount per Unit	Unit Discounted Price	Extended Discounted Price
1	BNDL STM DUX FOR IPAD AIR 2 BLACK-USA STM dux Case for iPad Air 2 - Black Part Number: HH7A2ZM/A Quantity: 200 Part Number BL2Y2LL/A	20	299.50	0.00	299.50	5,990.00
2	STM dux Case for iPad Air 2 - Red Part Number HH7C2ZM/A	400	49.95	20.00	29.95	11,980.00

Extended EDU List Price Total	25,970.00
Total Discount	8,000.00
Extended Discounted Price Subtotal	17,970.00
- eWaste Fee / Recycling Fee	0.00
-	
-	
Extended Discounted Total Price*	17,970.00

*In most cases Extended discounted Total price does not include Sales Tax
 *If applicable, eWaste/Recycling Fees are included. Standard shipping is complimentary

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- This document has been created for you as Apple Quote ID 2202282820. Please contact your institution's Authorized Purchaser to submit the above quote online at <https://ecommerce.apple.com>. Simply go to the Quote area of your Apple Education Online Store, click on it and convert to an order.
 - If you are the Authorized Purchaser and need to register for access to the Apple Education Online Store, go to <http://myaccess.apple.com>. For registration assistance, call 1.800.800.2775, option 4, option 1.
- 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.
 - 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 austincontracts@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 ~~29-May-2015~~ 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 # 1461466
Opportunity ID: 198311443
<https://ecommerce.apple.com>
Fax:800-5900325

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Document rev 10.5

Date of last revision – March 24th, 2015



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

Future Planning May 11, 2015

1. 5/13/15 Honors Night PHS 7 PM
2. 5/17/15 Commencement Ceremony PHS 1 PM
3. 5/20/15 Foundation Board Meeting 7:30 AM
4. 5/21/15 Last Day of School- Students
5. 5/21/15 Recognition Banquet 6 PM- Millard Social Hall
6. 5/22/15 Last Teacher Workday
7. 6/4-5/15 NASB School Law Seminar- Kearney
8. 6/8/15 Regular Board Meeting 7 PM- Site 6 PM, Finance 6:30 PM
9. 6/13/15 Board Retreat 8:30-11:30 AM- District Office
10. 6/22/15 Board Work Session 7 PM
11. 6/26/15 Foundation Golf Tourney 1 PM- Platteview CC
12. 7/13/15 Regular Board Meeting 7 PM- Policy 6 PM, Finance 6:30 PM
13. 7/17/15 Foundation Dinner/ Auction 6 PM- Millard Social Hall
14. 7/27/15 Board Work Session