

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. Board to consider a Resolution to Authorize the Issuance of Limited Tax General Obligation School Bonds, Series 2015, in an amount NOT TO EXCEED \$3,200,000 for the purpose of funding construction and renovation of the District's various HVAC systems, improve indoor air quality, ADA compliance, hazardous material abatement, meet life safety codes and to fire safety regulations.
 - VII.B. NeSA, MAP, and ACT scores 2015
 - VII.C. Springfield Land Discussions
 - VII.D. School District Boundary Proposal with Papillion LaVista
- VIII. New Business
 - VIII.A. (7:10 PM) Hearing on the 2015-16 Tax Levies (Special Building Fund, Bond Fund, and Qualified Capital Purpose Undertaking K-12 Fund)
 - VIII.B. (7:15 PM) 2015-16 Budget Hearing
 - VIII.C. 2015-16 Tax Resolution
 - VIII.D. 2015-16 Budget Resolution
- IX. Reports
 - IX.A. Student and Staff Successes
 - IX.B. Site Committee Report
 - IX.C. Legislative Report
- X. Items from Patrons on Items Not on Agenda
- XI. Advance Planning
- XII. Adjourn

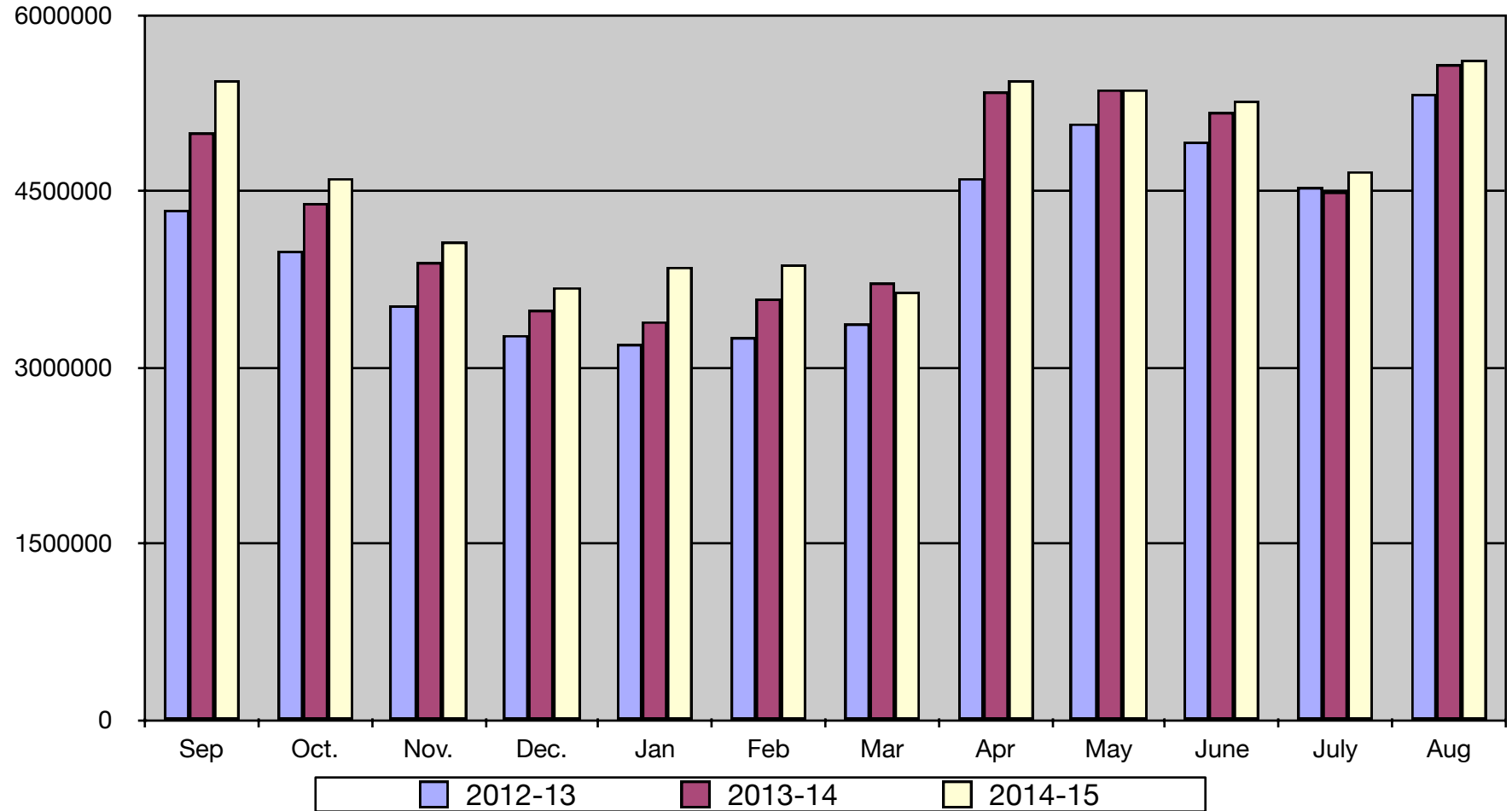
Fund	Expenditures 13-14	Expenditures 14-15	difference in spending
1100-Instruction	\$6,260,008	\$6,340,430	\$80,422
1150- Limited English	\$0	\$2,880	\$2,880
1160- Poverty Programs	\$71,000	\$81,488	\$10,488
1200- SPED Instruction	\$183,849	\$191,215	\$7,366
1210- SPED School Psych	\$112,010	\$115,560	\$3,550
1220- SPED	\$843,687	\$895,952	\$52,265
1230- SPED tuition paid	\$307,395	\$297,887	-\$9,508
1240- SPED Clerical/ Aide	\$165,966	\$169,347	\$3,381
1290- SPED/ Early Childhood	\$97,086	\$125,508	\$28,422
1310- Gifted	\$67,580	\$71,176	\$3,596
1320- Special Reading	\$36,184	\$45,973	\$9,789
2120- Guidance Services	\$286,817	\$292,578	\$5,761
2130- Health Services	\$144,760	\$138,015	-\$6,745
2190- Other Pupil Services	\$8,666	\$3,937	-\$4,729
2210- Learning Improvement	\$226,487	\$277,062	\$50,575
2220- Libraries	\$243,133	\$248,883	\$5,750
2230- Audio Visual Fund	\$5,663	\$3,225	-\$2,438
2310- Board of Education	\$20,911	\$20,886	-\$25
2320- Executive Admin	\$296,385	\$317,085	\$20,700
2330- Public Relations	\$19,463	\$17,830	-\$1,633
2410- Office of the Principal	\$875,874	\$914,451	-\$38,577
2510- Gen. Admin Business Services	\$400,287	\$374,882	-\$25,405
2520- Vehicle Acquisition	\$9,142	\$9,774	\$832
2610- Operation of Plant	\$826,670	\$840,295	\$13,625
2620- Maintenance	\$327,317	\$389,148	\$61,831
2750- Regular Transportation	\$430,061	\$413,775	-\$16,286
2760- SPED Transportation	\$235,915	\$269,976	\$34,061
2790- Learning Community Transportation	\$31,780	\$22,037	-\$9,743
3135- High Ability	\$9,988	\$10,366	\$99
4100- Title I	\$53,650	\$77,948	\$24,298
4320- Title IIA	\$28,384	\$30,334	\$1,950
4404- IDEA Base	\$81,380	\$84,684	\$3,304
4406- IDEA Pre-Schools	\$12,909	\$14,021	\$1,112
4410- IDEA Poverty	\$122,992	\$125,282	\$2,290
4700- Carl Perkins	\$880	\$4,276	\$3,396
6000- Summer School	\$27,183	\$32,179	\$4,996
8000- Transfers	\$10,000	\$30,000	\$20,000
Totals	\$12,881,462	\$13,300,345	\$341,650
			3.2% increase

Comparison of Pooled State Aid/Common Levy versus Individual State Aid/Individual Levy 2015-2016

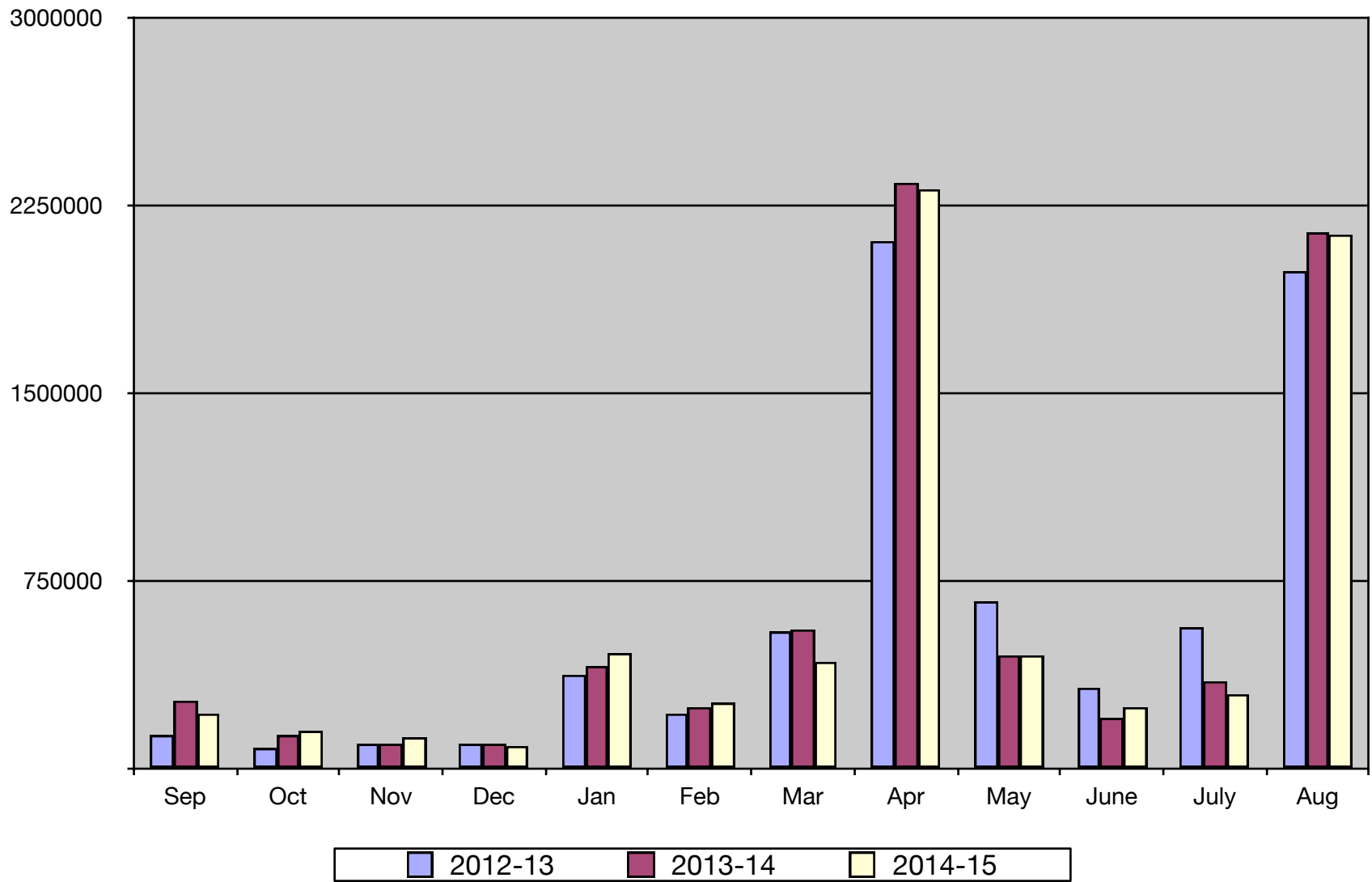
	Learning Community			No Learning Community			Difference (LC-No LC)
	Pooled State Aid	General Fund Common Levy	Total	Individual State Aid	Individual Levy	Total	
Omaha Public Schools	\$ 213,112,872	\$ 230,516,392	\$ 443,629,264	\$ 253,852,701	\$ 187,673,939	\$ 441,526,641	\$ 2,102,623
Elkhorn Public Schools	\$ 28,174,950	\$ 29,793,174	\$ 57,968,124	\$ 13,552,080	\$ 45,939,745	\$ 59,491,825	\$ (1,523,701)
DC West Community Schools	\$ 3,909,204	\$ 3,839,909	\$ 7,749,113	\$ 406,249	\$ 8,354,478	\$ 8,760,726	\$ (1,011,613)
Millard Public Schools	\$ 89,955,513	\$ 83,131,492	\$ 173,087,005	\$ 80,825,191	\$ 90,790,631	\$ 171,615,823	\$ 1,471,182
Ralston Public Schools	\$ 13,143,210	\$ 10,723,993	\$ 23,867,203	\$ 8,960,628	\$ 14,704,276	\$ 23,664,904	\$ 202,299
Bennington Public Schools	\$ 7,477,825	\$ 8,260,539	\$ 15,738,364	\$ 7,070,930	\$ 9,202,192	\$ 16,273,121	\$ (534,758)
Westside Community Schools	\$ 31,033,742	\$ 16,589,706	\$ 47,623,448	\$ 15,681,581	\$ 30,648,607	\$ 46,330,188	\$ 1,293,260
Bellevue Public Schools	\$ 41,092,180	\$ 38,671,531	\$ 79,763,711	\$ 55,926,786	\$ 24,150,510	\$ 80,077,296	\$ (313,585)
Papillion-LaVista Public Schools	\$ 41,964,886	\$ 45,169,063	\$ 87,133,949	\$ 43,728,879	\$ 44,691,486	\$ 88,420,365	\$ (1,286,417)
Gretna Public Schools	\$ 14,644,263	\$ 15,661,667	\$ 30,305,930	\$ 12,846,987	\$ 18,456,902	\$ 31,303,889	\$ (997,959)
South Sarpy District #46	\$ 4,765,884	\$ 4,352,558	\$ 9,118,441	\$ 245,762	\$ 12,097,259	\$ 12,343,021	\$ (3,224,579)
	\$ 489,274,528	\$ 486,710,024	\$ 975,984,552	\$ 493,097,776	\$ 486,710,024	\$ 979,807,800	\$ (3,823,248)

			2012-13	2013-14	2014-15
	May	General Fund	\$5,074,928.65	\$5,371,706.25	\$5,369,024.60
		Emp. Benefit Fund	\$478,932.61	\$ 667,518.75	\$ 668,084.81
		Building Fund	\$1,175,056.50	\$1,045,557.27	\$ 882,634.44
		School Lunch	\$104,209.24	\$ 125,020.38	\$ 130,017.86
		Bond Fund	\$323,217.79	\$ 347,803.28	\$ 318,926.02
		Depreciation Fund	\$210,676.73	\$ 216,085.69	\$ 182,625.09
		May Total	\$7,367,021.52	\$7,773,691.62	\$7,551,312.82
	Jun	General Fund	\$4,933,927.40	\$5,173,649.49	\$5,277,266.35
		Emp. Benefit Fund	\$ 478,969.35	\$ 667,566.94	\$ 668,134.60
		Building Fund	\$1,160,078.11	\$1,028,092.90	\$ 877,838.72
		School Lunch	\$ 99,268.85	\$ 87,854.20	\$ 150,638.82
		Bond Fund	\$ 323,217.79	\$ 325,652.93	\$ 322,572.54
		Depreciation Fund	\$ 210,692.89	\$ 187,095.72	\$ 149,667.16
		June Total	\$7,206,154.39	\$7,469,912.18	\$7,446,118.19
	July	General Fund	\$4,536,581.48	\$4,498,987.00	\$4,669,824.27
		Emp. Benefit Fund	\$ 479,012.65	\$ 667,615.13	\$ 668,182.83
		Building Fund	\$1,157,900.58	\$1,024,696.03	\$ 832,954.99
		School Lunch	\$ 99,277.83	\$ 87,987.49	\$ 109,532.96
		Bond Fund	\$ 337,861.20	\$ 331,168.00	\$ 329,684.53
		Depreciation Fund	\$ 210,711.94	\$ 187,109.23	\$ 149,677.96
		July Total	\$6,821,345.68	\$6,797,562.88	\$6,759,857.54
	August	General Fund	\$5,323,954.10	\$5,584,849.60	\$5,629,359.09
		Emp. Benefit Fund	\$ 670,052.57	\$ 667,660.22	\$ 668,231.07
		Building Fund	\$1,108,225.73	\$ 938,679.79	\$ 686,416.53
		School Lunch	\$ 83,025.24	\$ 126,156.87	\$ 144,656.72
		Bond Fund	\$ 494,321.08	\$ 494,058.88	\$ 494,464.79
		Depreciation Fund	\$ 235,729.26	\$ 194,729.86	\$ 149,688.77
		August Total	\$7,915,307.98	\$8,006,135.22	\$7,772,816.97

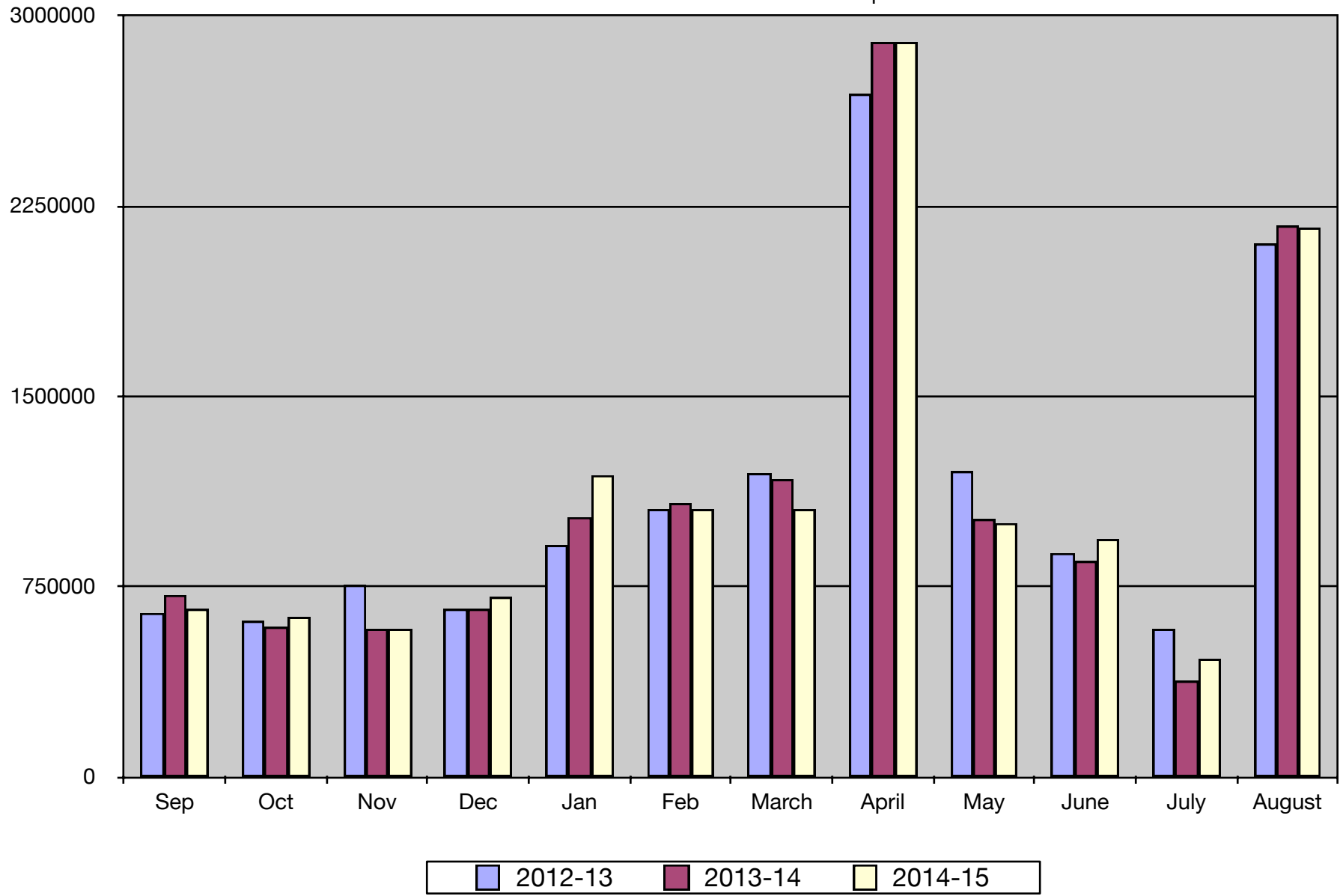
General Fund Balance 2014-15



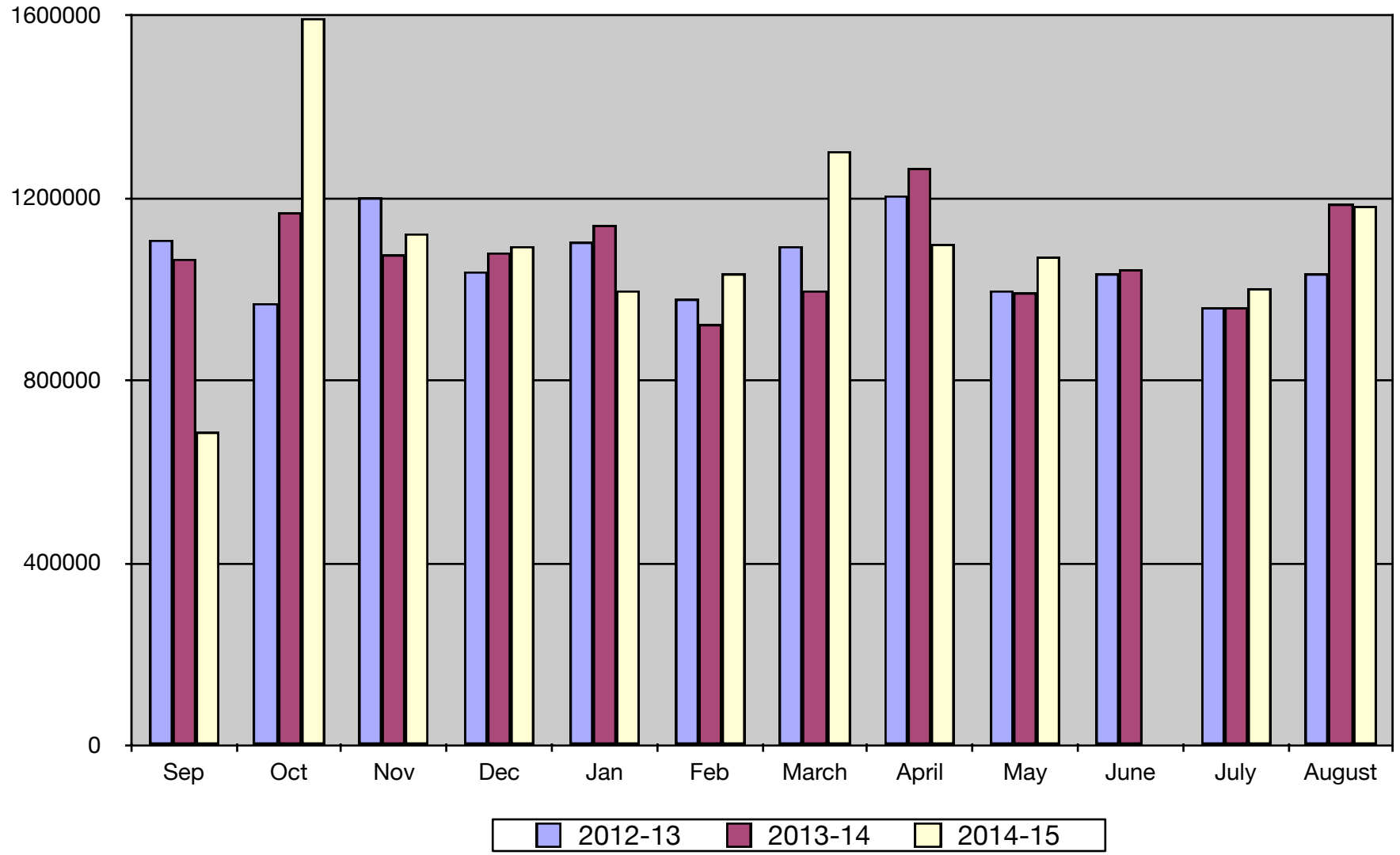
General Fund Tax Draws 2014-15



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	5,369,025
June	4,933,927	5,173,649	5,277,266
July	4,536,582	4,498,987	4,669,824
August	5,323,954	5,584,850	5,629,359
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	452,629
June	322,621	207,636	246,680
July	569,100	350,637	304,887
August	1,988,022	2,149,417	2,135,903
TOTALS	7,247,245	7,336,891	7,213,451
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	999,977
June	879,324	848,391	936,801
July	585,501	379,282	461,771
August	2,103,800	2,173,746	2,160,435
TOTALS	13,305,134	13,139,988	13,330,033
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	1,069,110
June	1,035,487	1,043,643	1,097,709
July	961,623	958,814	999,379
August	1,033,529	1,185,601	1,182,436
TOTALS	12,730,844	12,899,944	13,283,394

Board of Education

August 10, 2015

The Americanism Committee started at 6:00 p.m. Jenny Kreifels, Brian Osborn, and Brenda Sherman were present. Brian Wichman attended at 6:05 p.m. The committee meeting adjourned at 6:15 p.m.

The Finance Committee started at 6:30 p.m. Jenny Kreifels, Brian Osborn, Brenda Sherman, and Brian Wichman were present. Finance reports were reviewed by the committee. Discussion of the bills took place. Lori Bartels joined the meeting at 6:46 p.m. The committee meeting adjourned at 6:54 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, August 10, 2015, at the District Board Office, Central Services Building. Present: Lori Bartels, Bob Icenogle, Jennifer Kreifels, Brian Osborn, Brenda Sherman, and Brian Wichman. Absent: None.

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

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

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

There were no items from patrons on agenda items.

Board Policies 1200, 3540, 3560, 4002, 4003, 4003a, 4003b, 5001, 5401, 5401z, 5418, 6115, 6212, 6286, 6600, 7050, and 9340 were presented for a 1st Reading. These policies will be presented September 14, 2015 for approval.

A representative from DLR presented the board with a few options for Westmont and Platteview Central facilities. Purchase of the Springfield Elementary site was also discussed.

Administration recommended that the district enter into a contract with Boys Town Metro Intervention Center. The Center would allow the district to place students on a short term or long term basis in the program. This is an alternative school with skilled teachers who understand how to work with students who struggle in the regular school. Principals would have a place to put students who are refusing to cooperate in a regular school setting and follow school rules and guidelines. Superintendent Richards discussed the terms of the contract with the board. Action to approve a contract with Boys Town and the Metro Intervention Center as presented passed with a motion by Icenogle and a second by Osborn. Vote: Yeas - Bartels, Icenogle, Kreifels, Osborn, Sherman, Wichman. Nays - None.

The State of Nebraska requires each school district to adopt the new Nebraska State standards in each content area within one year after they are adopted by the Nebraska Department of Education. Our district aligns our curriculum to the Nebraska State Standards in grades PK-12. Holli Kirwan, Director of Learning, informed the board that the district's curriculum meets or exceeds the rigor adopted by the state board of education and recommended approval. Action to approve the adoption of the English/Language Arts Nebraska State Standards as presented passed with a motion by Sherman and a second by Wichman. Vote: Yeas - Bartels, Icenogle, Kreifels, Osborn, Sherman, Wichman. Nays - None.

The roof over the Industrial tech classroom area 41' x 49' needs to be replaced. Over the last few weeks it has caved in and there is water penetrating the classroom area. Richards recommended moving forward with Boone Brother's quote of \$17,500 to replace the roof. Action to approve Boone Brothers to replace the roof over industrial tech classroom as presented passed with a motion by Wichman and a second by Kreifels. Vote: Yeas - Bartels, Icenogle, Kreifels, Osborn, Sherman, Wichman. Nays - None.

Per Neb. Rev. Stat. 13-403, requiring an appraisal of land before purchase by the district, Richards recommended authorizing Perry Law Firm to contract with GPS Services on behalf of the School District to provide an appraisal of land for a possible new Springfield Elementary site. Action to authorize Perry Law Firm, legal counsel, to contract with GPS Services on behalf of the School District to provide a Neb. Rev. Stat. Â§ 13-403 appraisal for the proposed purchase of an elementary building site in the Springfield Pines for a fee of \$2,000, payable by the School District, and further authorize such legal counsel to take all necessary action to provide the school district with such appraisal passed with a motion by Wichman and a second by Sherman. Vote: Yeas - Bartels, Icenogle, Kreifels, Osborn, Sherman, Wichman. Nays - None.

Superintendent Richards reviewed the 2015-16 proposed budget with board members, and gave a personnel update. Jenny Kreifels reported on the Americanism Committee.

Gene Stoltenberg addressed the board regarding the land sale at Schram Road and Highway 50. President Bartels thanked him for his comments.

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

Action to adjourn the meeting at 8:12 p.m. passed with a motion by Kreifels and a second by Sherman. Vote: Yeas - Bartels, Icenogle, Kreifels, Osborn, Sherman, Wichman. Nays - None.

Thoma Bumgardner, Recording Secretary

Accepted: Brenda Sherman, Secretary Board of Education

Board of Education Work Session

August 24, 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, August 24, 2015, at the District Board Office, Central Services Building. Present: Lori Bartels, Bob Icenogle, Jennifer Kreifels, Brian Osborn, Brenda Sherman, and Brian Wichman. Absent: None.

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

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

There was no public comment.

Topics of discussion included budget and tax information for 2015-16; facility planning for Westmont, Platteview Central, and Springfield land; and end of fiscal year bill pays and possible transfers.

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

Action to enter into executive session at 7:58 p.m. for the purpose of reviewing personnel contract and receiving legal advice regarding an employment contract and for contract negotiations on district boundaries. Closed session is necessary 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 Icenogle. Vote: Yeas - Bartels, Icenogle, Kreifels, Osborn, Sherman, Wichman. Nays - None.

The meeting resumed in open session at 8:39 p.m. Action to adjourn at 8:40 p.m. passed with a motion by Kreifels and a second by Sherman. Vote: Yeas - Bartels, Icenogle, Kreifels, Osborn, Sherman, Wichman. Nays - None.

Thoma Bumgardner, Recording Secretary

Accepted: Brenda Sherman, Secretary Board of Education

Board of Education Special Meeting

August 28, 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 6:00 p.m., Friday, August 28, 2015, at the District Board Office, Central Services Building. Present: Lori Bartels, Jennifer Kreifels, Brian Osborn, Brenda Sherman. Absent: Bob Icenogle, Brian Wichman.

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

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

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

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

Thoma Bumgardner, Recording Secretary

Accepted: Brenda Sherman, Secretary Board of Education

Aug 2015 Admin. Rev.

Administrative

9/1/2015

Date	Num	Transaction	Payment	C	Deposit
8/3/2015	5451	BECKY ELLIFF cat: REIMBR. Meal memo: 1-01-2310-690	40.80	R	
8/11/2015	5452	SUMMER KITCHEN cat: MEALS memo: 1-01-2310-690	256.01	R	
8/11/2015	5453	BECKY ELLIFF cat: REIMBR SUPPLIES memo: 1-01-2210-690	12.84	R	
8/12/2015	TXFR	TRANSFER FROM GENERAL MM		R	931.53
8/13/2015	5454	PIZZA HUT cat: MEALS memo: 1-01-2310-690	267.50	R	
8/27/2015	5455	BECKY ELLIFF cat: REIMBR SUPPLIES memo: 1-01-2620-690	9.99	R	

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

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

Statement Date: 08/31/2015 Enclosures: (0) Account No.: 4151129 Page: 1

REGULAR CHECKING ACCOUNT SUMMARY

Category	Number	Type :	REG	Status :	Active	Amount
Balance Forward From 07/31/15						7.58
Debits						0.00
Ending Balance On 08/31/15						7.58
Average Balance (Collected)	7.58+					

AVERAGE AND MINIMUM BALANCES

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

OVERDRAFT FEE SUMMARY

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

This Statement Cycle Reflects 31 Days

PRIVACY NOTICE

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

Nebraska Public Agency Investment Trust

Account Statement

August 1, 2015 to August 31, 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	68,542.23	\$68,542.23

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>
8/1/2015		Beginning Shares Balance	68,541.65	\$68,541.65
8/31/2015	8/31/2015	Interest	0.58	\$0.58
		Total :	68,542.23	\$68,542.23

Accrual Details for Holdings between 08/01/2015 and 08/31/2015

Fund: NPAIT

Account Number: 126649-001

SOUTH SARPY SCHOOL DISTRICT #46

SOUTH SARPY SCHOOL DISTRICT #46

Settlement Date	Price Cycle	Settled Shares	Accrual Factor	Accrual Dividend (USD)	Non-Div. Distribution		Cumulative Accrual Dividend (USD)
					Accrual Paid (USD)	Accrual Paid (USD)	
08/03/2015	EOD	68,541.6500	0.0000008097	0.06	0.00	0.00	0.06
08/04/2015	EOD	68,541.6500	0.0000002718	0.02	0.00	0.00	0.07
08/05/2015	EOD	68,541.6500	0.0000002931	0.02	0.00	0.00	0.09
08/06/2015	EOD	68,541.6500	0.0000002745	0.02	0.00	0.00	0.11
08/07/2015	EOD	68,541.6500	0.0000008118	0.06	0.00	0.00	0.17
08/10/2015	EOD	68,541.6500	0.0000002743	0.02	0.00	0.00	0.19
08/11/2015	EOD	68,541.6500	0.0000002714	0.02	0.00	0.00	0.21
08/12/2015	EOD	68,541.6500	0.0000002741	0.02	0.00	0.00	0.22
08/13/2015	EOD	68,541.6500	0.0000002742	0.02	0.00	0.00	0.24
08/14/2015	EOD	68,541.6500	0.0000008127	0.06	0.00	0.00	0.30
08/17/2015	EOD	68,541.6500	0.0000002706	0.02	0.00	0.00	0.32
08/18/2015	EOD	68,541.6500	0.0000002767	0.02	0.00	0.00	0.34
08/19/2015	EOD	68,541.6500	0.0000002739	0.02	0.00	0.00	0.36
08/20/2015	EOD	68,541.6500	0.0000002755	0.02	0.00	0.00	0.37
08/21/2015	EOD	68,541.6500	0.0000008245	0.06	0.00	0.00	0.43
08/24/2015	EOD	68,541.6500	0.0000002740	0.02	0.00	0.00	0.45
08/25/2015	EOD	68,541.6500	0.0000002708	0.02	0.00	0.00	0.47
08/26/2015	EOD	68,541.6500	0.0000002715	0.02	0.00	0.00	0.49
08/27/2015	EOD	68,541.6500	0.0000002748	0.02	0.00	0.00	0.51
08/28/2015	EOD	68,541.6500	0.0000008193	0.06	0.00	0.00	0.56
08/31/2015	EOD	68,542.2300	0.0000002761	0.02	0.00	0.58	0.00

Total: Accrual computed without daily compounding
 Accrued Dividend prior to 08/01/2015: 0.00

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS		
Treasurer's Report		
For the month ended August 2015		
<u>General Fund Now Account</u>		
Bank Balance: Beginning of Reporting Period		\$ 405,188.21
Deposits:		
Springfield State Bank - Interest	\$ 34.55	
Transfer from Admin Revolving	\$ 0.00	
Transfers from Investment Account	\$ 1,181,417.34	
Transfer from Bond Fund	\$ 0.00	
Transfer from Depreciation Fund	\$ 0.00	
Transfers from Lunch Fund Investment	\$ 0.00	
Transfers from Building Fund Investment	\$ 146,592.11	\$ 1,328,044.00
		\$ 1,733,232.21
Disbursements		
Bank Balance: End of Reporting Period		\$ 649,948.11
Outstanding Checks: End of Reporting Period		\$ 403,998.50
NOW Account Balance: End of Reporting Period		\$ 245,949.61
<u>General Fund Investment Account</u>		
Available Balance: Beginning of Reporting Period		\$ 4,401,660.06
Deposits:		
Springfield State Bank - Interest	\$ 377.90	
Sarpy County Treasurer - Local Taxes	\$ 379,612.66	
Learning Community Common Taxes	\$ 1,637,032.76	
Sarpy- MVT	\$ 119,258.03	
Medicaid	\$ 6,175.57	
State Aid	\$ 0.00	
SPED School Age Reimb.	\$ 0.00	
LC Grant payment	\$ 0.00	
IDEA/Federal Grants/ Title/ Perkins	\$ 0.00	
Rentals	\$ 1,900.00	
Pre-School/ Summer School tuition	\$ 1,950.00	
Refunds and Reimbursements	\$ 2,682.61	
iPad Sales, Fees, and Insurance	\$ 11,445.00	
Liquor License Fees and County Fines	\$ 0.00	
Postage	\$ 0.00	\$ 2,160,434.53
		\$ 6,562,094.59
Disbursements		
Transfers to General Fund NOW	\$ 1,181,417.34	
Transfer to Depreciation Fund	\$ 0.00	
Administrative Revolving	\$ 931.53	
Returned checks/ fees	\$ 0.00	
Bank and other Service Charges	\$ 87.00	\$ 1,182,435.87
		\$ 5,379,658.72
<u>General Fund Administrative Revolving Account</u>		
Available Balance: Beginning of Reporting Period		\$ 3,406.37
Deposits:		
Transfers From General Fund Investment Acc't	\$ 931.53	
Transfers From Lunch Fund Investment Acc't	\$ 0.00	
Transfers From Building Fund	\$ 0.00	\$ 931.53
		\$ 4,337.90
Disbursements		
Bank Balance: End of Reporting Period		\$ 3,750.76
Outstanding Checks: End of Reporting Period		\$ 0.00
Outstanding Deposits: End of Reporting Period		\$ 0.00
Admin. Revolving Account Balance: End of Reporting Period		\$ 3,750.76
General Fund Administrative Revolving Account		\$ 3,750.76
General Fund NOW Account		\$ 245,949.61
General Fund Investment Account		\$ 5,379,658.72
TOTAL GENERAL FUND BALANCE		\$ 5,629,359.09
<u>Employee Benefit Fund</u>		
Available Balance: Beginning of Reporting Period		\$ 668,182.83
Deposits:		
Springfield State Bank - Interest		\$ 48.24
Transfers From General Fund Investment Acc't		\$ 0.00
Bank Balance: End of Reporting Period		\$ 668,231.07
Certificate of Deposit		
Available Balance: End of Reporting Period		\$ 668,231.07
Disbursements		
TOTAL EMPLOYEE BENEFIT BALANCE		\$ 668,231.07
<u>Special Building Fund Investment Account</u>		
Available Balance: Beginning of Reporting Period		\$ 832,954.99
Deposits:		
Springfield State Bank - Interest	\$ 53.65	
Sarpy County Treasurer - Local Taxes	\$ 0.00	\$ 53.65
		\$ 833,008.64
Disbursements		
Available Balance: End of Reporting Period		\$ 146,592.11
TOTAL SPECIAL BUILDING FUND BALANCE		\$ 686,416.53
<u>School Lunch Investment Account</u>		
Available Balance: Beginning of Reporting Period		\$ 109,532.96
Deposits:		
Springfield State Bank - Interest	\$ 8.51	
Hot Lunches	\$ 35,185.25	
State/Federal Aid	\$ 0.00	
Miscellaneous	\$ 0.00	\$ 35,193.76
		\$ 144,726.72
Disbursements		
Transfers to NOW	\$ 0.00	
Transfer to Admin Revolving	\$ 0.00	
Returned checks/ fees	\$ 70.00	
		\$ 0.00
Available Balance: End of Reporting Period		\$ 70.00
TOTAL SCHOOL LUNCH FUND BALANCE		\$ 144,656.72
<u>Bond Fund Investment Account</u>		
Available Balance: Beginning of Reporting Period		\$ 329,684.53
Deposits:		
Springfield State Bank - Interest	\$ 32.24	
Sarpy County Treasurer - Local Taxes	\$ 164,748.02	\$ 164,780.26
		\$ 494,464.79
Disbursements		
Transfer to NOW		\$ 0.00
Available Balance: End of Reporting Period		\$ 494,464.79
TOTAL BOND FUND BALANCE		\$ 494,464.79
<u>Depreciation Fund Account</u>		
Available Balance: Beginning of Reporting Period		\$ 149,677.96
Deposits:		
Springfield State Bank - Interest	\$ 10.81	
Transfers from General Fund	\$ 0.00	\$ 10.81
		\$ 149,688.77
Disbursements		
Transfer to NOW	\$ 0.00	\$ 0.00
Available Balance: End of Reporting Period		\$ 149,688.77
TOTAL DEPRECIATION FUND BALANCE		\$ 149,688.77

Bank Statement Reconciliation

Description

Adjustment Date

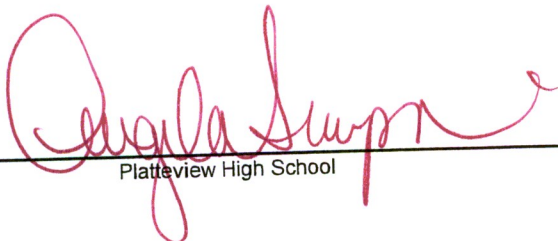
Adjustment Amount

Platteview High School 08/01/2015 through 08/31/2015

Checking

Bank Statement Reconciliation Summary

Statement Balance	\$ 191,674.66
- Outstanding checks	\$ 7,073.74
+ Outstanding Deposits	\$ 0.00
+ Outstanding Adjustments	\$ 0.00
- Outstanding Investment Transfers	\$ 0.00
Total	\$ 184,600.92
+ Investments	\$ 0.00
Book Balance	\$ 184,600.92



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: **08/31/2015** Enclosures: (69)

Account No.: **104812** Page: 1

NOW CHECKING ACCOUNT SUMMARY

Category	Type :	REG	Status :	Active	Number	Amount
Balance Forward From 07/31/15						212,886.73
Deposits					5	12,034.38+
Debits					64	33,125.79
Automatic Withdrawals					2	135.00
Automatic Deposits					1	20.00+
Miscellaneous Fees					1	20.00
Interest Added This Statement						14.34+
Ending Balance On 08/31/15						191,674.66
Annual Percentage Yield Earned					0.09%	
Interest Paid This Year					112.43	
Interest Paid Last Year					145.20	
Average Balance (Collected)					198,636.05+	

STATEMENT PERIOD ACTIVITY

Date	Check/Description	Amount	Check/Description	Amount	Balance
08/03/15	43533	350.00			212,536.73
08/04/15	43535	75.93			212,460.80
08/05/15	NOT SUFFICIENT FUNDS 0000003215			35.00	212,425.80
08/05/15	NOT SUFFICIENT FUNDS 0000001381			100.00	212,325.80
08/05/15	43539	177.00	43532	235.39	211,913.41
08/05/15	43536	112.00			211,801.41
08/06/15	DEPOSIT	810.94+	43543	1,394.44	211,217.91
08/06/15	43538	1,564.00			209,653.91
08/07/15	STOP PAYMENT FEE			20.00	209,633.91
08/10/15	REFUND STOP PAYMENT FEE(S)			20.00+	209,653.91
08/10/15	31545	261.74	43544	1,120.00	208,272.17
08/11/15	43565	43.20	43563	125.00	208,103.97
08/11/15	43540	270.00	43547	500.00	207,333.97
08/11/15	43557	585.30	43566	767.31	205,981.36
08/11/15	43562	779.36			205,202.00
08/12/15		300.00	43231	60.23	204,841.77
08/12/15	43561	206.10	43555	225.00	204,410.67
08/12/15	43564	231.90	43546	1,660.00	202,518.77
08/13/15	43556	59.41	43527	228.96	202,230.40
08/13/15	43551	2,036.85			200,193.55
08/14/15	43552	80.43	43554	360.00	199,753.12
08/14/15	43559	400.00			199,353.12
08/17/15	43542	25.00	43545	60.00	199,268.12
08/17/15	43550	4,725.00			194,543.12
08/18/15	43549	390.00			194,153.12
08/20/15	43558	53.00	43525	85.00	194,015.12

Continued 01/163/1

Adjustment Detail

Detail report. Sorted by Group ID.
From 08/01/2015 to 08/31/2015.

Group	Group Description				Amount
Activity ID	Site ID	Adj. Date	Description		
A	Athletics				-\$ 2,400.00
100	SpringPlat	08/27/2015			-\$ 30,200.00
100	SpringPlat	08/27/2015	2015-16 Equip/Supply budget		\$ 3,000.00
135	SpringPlat	08/27/2015	2015-16 Equip/Supply budget		\$ 3,000.00
111	SpringPlat	08/27/2015	2015-16 Equip/Supply budget		\$ 600.00
116	SpringPlat	08/27/2015	2015-16 Equip/Supply budget		\$ 2,400.00
121	SpringPlat	08/27/2015	2015-16 Equip/Supply budget		\$ 600.00
126	SpringPlat	08/27/2015	2015-16 Equip/Supply budget		\$ 3,600.00
131	SpringPlat	08/27/2015	2015-16 Equip/Supply budget		\$ 600.00
141	SpringPlat	08/27/2015	2015-16 Equip/Supply budget		\$ 2,400.00
146	SpringPlat	08/27/2015	2015-16 Equip/Supply budget		\$ 2,400.00
156	SpringPlat	08/27/2015	2015-16 Equip/Supply budget		\$ 3,000.00
161	SpringPlat	08/27/2015	2015-16 Equip/Supply budget		\$ 3,000.00
166	SpringPlat	08/27/2015	2015-16 Equip/Supply budget		\$ 1,200.00
151	SpringPlat	08/27/2015	2015-16 Equip/Supply budget		\$ 2,400.00
157	SpringPlat	08/27/2015	2015-16 Equip/Supply budget		\$ 2,000.00
106	SpringPlat	08/27/2015	2015-16 Equip/Supply budget		\$ 2,000.00
				Group A Totals:	-\$ 2,400.00
B	Clubs & Organizations				-\$ 1,500.00
203	SpringPlat	08/27/2015	scoreboard		-\$ 1,000.00
345	SpringPlat	08/27/2015	indoor batting cage		-\$ 500.00
				Group B Totals:	-\$ 2,500.00
E	Miscellaneous				\$ 2,400.00
705	SpringPlat	08/27/2015			\$ 1,000.00
705	SpringPlat	08/27/2015	indoor batting cage		\$ 1,500.00
705	SpringPlat	08/27/2015	scoreboard		\$ 900.00
				Group E Totals:	\$ 4,900.00
				Report Totals :	\$ 0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 08/01/2015 to 08/31/2015.

Site ID Site Name

Group ID Group Name

Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
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SpringPI Platteview High School

A	Athletics					
100	Athletics	48,967.01	3,449.00	2,807.03	-32,600.00	17,008.98
105	Baseball Contest	0.00	0.00	0.00	0.00	0.00
106	Baseball Equip/Supplies	2,136.42	0.00	0.00	2,000.00	4,136.42
110	Boys Basketball Contest	0.00	0.00	0.00	0.00	0.00
111	Boys Basketball Equip/Supplies	46.48	0.00	28.11	3,000.00	3,018.37
115	Boys Golf Contest	744.19	0.00	0.00	0.00	744.19
116	Boys Golf Equip/Supplies	584.00	0.00	640.00	600.00	544.00
120	Boys Soccer Contest	0.00	0.00	0.00	0.00	0.00
121	Boys Soccer Equip/Supplies	361.23	0.00	0.00	2,400.00	2,761.23
125	Cross Country Contest	204.00	0.00	90.00	0.00	114.00
126	Cross Country Equip/Supplies	1,037.38	0.00	0.00	600.00	1,637.38
130	Football Contest	0.00	0.00	205.00	0.00	-205.00
131	Football Equip/Supplies	562.96	0.00	2,267.84	3,600.00	1,895.12
135	Girls Basketball Contest	0.00	0.00	0.00	3,000.00	3,000.00
136	Girls Basketball Equip/Supplies	57.24	0.00	28.11	0.00	29.13
140	Girls Golf Contest	0.00	0.00	255.00	0.00	-255.00
141	Girls Golf Equip/Supplies	520.00	0.00	480.00	600.00	640.00
145	Girls Soccer Contest	0.00	0.00	0.00	0.00	0.00
146	Girls Soccer Equip/Supplies	964.73	0.00	0.00	2,400.00	3,364.73
150	Softball Contest	0.00	0.00	382.00	0.00	-382.00
151	Softball Equip/Supplies	4,112.34	0.00	2,357.88	1,200.00	2,954.46
155	Track Contest	-996.55	200.00	0.00	0.00	-796.55
156	Track - Boys Equip/Supplies	1,172.37	0.00	0.00	2,400.00	3,572.37
157	Track - Girls Equip/Supplies	1,763.46	0.00	0.00	2,400.00	4,163.46
160	Volleyball Contest	0.00	0.00	330.00	0.00	-330.00
161	Volleyball Equip/Supplies	0.00	0.00	42.86	3,000.00	2,957.14
165	Wrestling Contest	20.00	0.00	0.00	0.00	20.00
166	Wrestling Equip/Supplies	293.32	0.00	0.00	3,000.00	3,293.32
180	PC Boys Basketball Contest	0.00	0.00	0.00	0.00	0.00
181	PC Boys Basketball Equip/Supplies	0.00	0.00	0.00	0.00	0.00
182	PC Boys Track Contest	273.87	0.00	0.00	0.00	273.87
183	PC Boys Track Equip/Supplies	0.00	0.00	0.00	0.00	0.00
184	PC Football Contest	0.00	0.00	0.00	0.00	0.00
185	PC Football Equip/Supplies	0.00	0.00	0.00	0.00	0.00
186	PC Girls Basketball Contest	0.00	0.00	0.00	0.00	0.00
187	PC Girls Basketball Equip/Supplies	0.00	0.00	0.00	0.00	0.00
188	PC Girls Track Contest	373.88	0.00	0.00	0.00	373.88
189	PC Girls Track Equip/Supplies	0.00	0.00	0.00	0.00	0.00
190	PC Volleyball Contest	0.00	0.00	0.00	0.00	0.00
191	PC Volleyball Equip/Supplies	0.00	0.00	0.00	0.00	0.00
192	PC Wrestling Contest	0.00	0.00	0.00	0.00	0.00
193	PC Wrestling Equip/Supplies	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 08/01/2015 to 08/31/2015.

Site ID Group ID	Site Name Group Name Activity ID Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A	Totals:	63,198.33	3,649.00	9,913.83	-2,400.00	54,533.50
B	Clubs & Organizations					
200	Baseball Club	4,689.68	0.00	0.00	0.00	4,689.68
203	Boys Basketball Club	5,032.93	30.00	833.80	-1,500.00	2,729.13
205	Boys Golf Club	-42.61	0.00	0.00	0.00	-42.61
210	Boys Soccer Club	1,490.79	300.00	190.12	0.00	1,600.67
220	Cheer	8,541.33	0.00	27.63	0.00	8,513.70
230	Cross Country Club	887.04	0.00	0.00	0.00	887.04
240	Dance Team	3,358.60	400.00	1,468.89	0.00	2,289.71
245	Drama Club	746.32	0.00	0.00	0.00	746.32
250	FBLA	440.00	0.00	0.00	0.00	440.00
255	FCCLA	1,070.94	0.00	3.51	0.00	1,067.43
260	Football Club	14,882.46	0.00	5,600.69	0.00	9,281.77
270	Girls Basketball Club	2,676.95	550.00	150.00	0.00	3,076.95
280	Girls Golf Club	611.57	0.00	0.00	0.00	611.57
290	Girls Letter Club	1,746.00	0.00	400.00	0.00	1,346.00
300	Girls Soccer Club	1,243.41	1,750.00	401.14	0.00	2,592.27
330	National Honor Society	1,208.52	0.00	0.00	0.00	1,208.52
340	P Club	520.48	0.00	0.00	0.00	520.48
342	Platteview Tech Club	446.00	0.00	74.82	0.00	371.18
345	Softball Club	1,571.82	0.00	899.54	-1,000.00	-327.72
350	Skills USA	95.43	0.00	0.00	0.00	95.43
360	Spanish Club	810.33	0.00	0.00	0.00	810.33
370	Spirit Club	868.06	0.00	0.00	0.00	868.06
380	Student Council	530.48	0.00	0.00	0.00	530.48
390	Thespian	0.00	0.00	0.00	0.00	0.00
400	Track Club	4,837.97	0.00	585.30	0.00	4,252.67
410	Volleyball Club	11,178.34	-100.00	2,780.06	0.00	8,298.28
420	Wrestling Club	3,354.29	0.00	0.00	0.00	3,354.29
B	Totals:	72,797.13	2,930.00	13,415.50	-2,500.00	59,811.63

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 08/01/2015 to 08/31/2015.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C								
Classes								
500	Art			1,086.41	0.00	0.00	0.00	1,086.41
505	Band			7,831.44	118.84	3,300.93	0.00	4,649.35
506	Band Fees			975.00	225.00	0.00	0.00	1,200.00
510	Choir			3,450.61	8.00	117.64	0.00	3,340.97
515	Class of 2016			1,217.30	0.00	0.00	0.00	1,217.30
520	Class of 2017			1,523.06	12.00	0.00	0.00	1,535.06
525	Class of 2018			203.00	0.00	0.00	0.00	203.00
530	Class of 2019			0.00	0.00	0.00	0.00	0.00
550	Construction Tech			152.82	0.00	0.00	0.00	152.82
570	Family Consumer Science			278.26	0.00	0.00	0.00	278.26
580	Industry Tech			402.36	0.00	231.90	0.00	170.46
590	Yearbook			19,598.33	0.00	150.00	0.00	19,448.33
C Totals:				36,718.59	363.84	3,800.47	0.00	33,281.96
D								
Activities								
600	Activities			1,193.45	0.00	0.00	0.00	1,193.45
640	Fall Play			2,042.00	0.00	0.00	0.00	2,042.00
650	Mock Trial			16.57	0.00	0.00	0.00	16.57
655	Musical			293.13	260.94	101.00	0.00	453.07
660	One-Act			1,445.07	0.00	0.00	0.00	1,445.07
670	Speech			398.31	0.00	-111.00	0.00	509.31
D Totals:				5,388.53	260.94	-10.00	0.00	5,659.47
E								
Miscellaneous								
700	Alumni			5,279.57	0.00	0.00	0.00	5,279.57
705	Capital Improvement			2,000.00	0.00	0.00	4,900.00	6,900.00
710	Concessions			6,073.04	2,439.50	3,544.78	0.00	4,967.76
715	D.C. Tour			0.00	0.00	0.00	0.00	0.00
720	Faculty Courtesy Fund			735.68	0.00	0.00	0.00	735.68
730	Fine Arts			1,323.95	0.00	0.00	0.00	1,323.95
740	Guidance			332.80	0.00	0.00	0.00	332.80
750	Library			468.28	0.00	0.00	0.00	468.28
760	Principal			3,207.15	14.34	592.53	0.00	2,628.96
770	Textbook Fines			2,177.98	96.10	43.20	0.00	2,230.88
780	College Access Grant			3,321.48	0.00	0.00	0.00	3,321.48
E Totals:				24,919.93	2,549.94	4,180.51	4,900.00	28,189.36
F								
Dual Credits								
803	Government			925.00	0.00	0.00	0.00	925.00
805	Math			2,200.00	0.00	0.00	0.00	2,200.00
F Totals:				3,125.00	0.00	0.00	0.00	3,125.00

Current Cash Balance

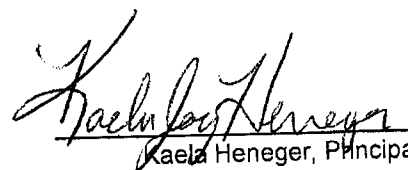
Sorted by Site ID, Group ID, Activity ID.
From 08/01/2015 to 08/31/2015.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
N	Non-Active Accounts							
	90001		AV - Graduation	0.00	0.00	0.00	0.00	0.00
	90002		Class of 2010	0.00	0.00	0.00	0.00	0.00
	90003		Class of 2011	0.00	0.00	0.00	0.00	0.00
	90004		Class of 2012	0.00	0.00	0.00	0.00	0.00
	90005		Class of 2013	0.00	0.00	0.00	0.00	0.00
	90006		Class of 2014	0.00	0.00	0.00	0.00	0.00
	90007		Class of 2015	0.00	0.00	0.00	0.00	0.00
	90060		General Fund	0.00	0.00	0.00	0.00	0.00
	90061		German	0.00	0.00	0.00	0.00	0.00
	90062		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:			206,147.51	9,753.72	31,300.31	0.00	184,600.92
	Report Totals:			206,147.51	9,753.72	31,300.31	0.00	184,600.92

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

Activity	Balance Last Report	Receipts	Expenditures	Transactions In-Out	Balance On Hand
Library	\$ 2,996.01	\$ -	\$ -	\$ -	\$ 2,996.01
Pop	\$ 633.52	\$ -	\$ -	\$ -	\$ 633.52
General	\$ 2,061.90	\$ -	\$ -	\$ -	\$ 2,062.60
Student Council	\$ 1,993.42	\$ 0.70	\$ -	\$ -	\$ 1,993.42
Walk - A - Thon	\$ 2,541.95	\$ -	\$ -	\$ -	\$ 2,541.95
D.I.	\$ 1,129.65	\$ -	\$ -	\$ -	\$ 1,129.65
Total	\$ 11,356.45	\$ 0.70	\$ -	\$ -	\$ 11,357.15

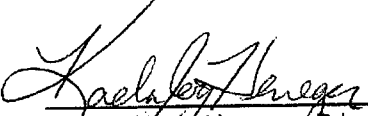
Previous Bank Balance	\$ 11,356.45
Deposits made this month	\$ 0.70
Checks Paid this Month	\$ -
New Bank Balance	\$ 11,357.15
Minus Outstanding Cks.	\$ -
Plus Outstanding Deposits	\$ -
Final Account Balance	\$ 11,357.15


Kaela Heneger, Principal
 Sept. 1, 2015

Statement of Activity Fund
Springfield Elementary
For the Period of July 1, 2015 - July 31, 2015

Activity	Balance Last Report	Receipts	Expenditures	Transactions In-Out	Balance On Hand
Library	\$ 2,996.01	\$ -	\$ -	\$ -	\$ 2,996.01
Pop	\$ 633.52	\$ -	\$ -	\$ -	\$ 633.52
General	\$ 2,062.60	\$ 0.68	\$ -	\$ -	\$ 2,063.28
Student Council	\$ 1,993.42	\$ -	\$ -	\$ -	\$ 1,993.42
Walk - A - Thon	\$ 2,541.95	\$ -	\$ -	\$ -	\$ 2,541.95
D.I.	\$ 1,129.65	\$ -	\$ -	\$ -	\$ 1,129.65
Total	\$ 11,357.15	\$ 0.68	\$ -	\$ -	\$ 11,357.83

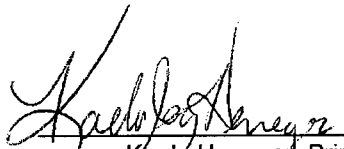
Previous Bank Balance	\$ 11,357.15
Deposits made this month	\$ 0.68
Checks Paid this Month	\$ -
New Bank Balance	\$ 11,357.83
Minus Outstanding Cks.	\$ -
Plus Outstanding Deposits	\$ -
Final Account Balance	\$ 11,357.83


 Kaela Heneger, Principal
 Sept. 8, 2015

Statement of Activity Fund
Springfield Elementary
For the Period of Aug 1, 2015 - Aug. 31, 2015

Activity	Balance Last Report	Receipts	Expenditures	Transactions In-Out	Balance On Hand
Library	\$ 2,996.01	\$ -	\$ 688.57	\$ -	\$ 2,307.44
Pop	\$ 633.52	\$ -	\$ -	\$ -	\$ 633.52
General	\$ 2,063.28	\$ 0.67	\$ 112.60	\$ -	\$ 1,951.35
Student Council	\$ 1,993.42	\$ -	\$ -	\$ -	\$ 1,993.42
Walk - A - Thon	\$ 2,541.95	\$ -	\$ -	\$ -	\$ 2,541.95
D.I.	\$ 1,129.65	\$ -	\$ -	\$ -	\$ 1,129.65
Total	\$ 11,357.83	\$ 0.67	\$ 801.17	\$ -	\$ 10,557.33

Previous Bank Balance	\$ 11,357.83
Deposits made this month	\$ 0.67
Checks Paid this Month	\$ 112.60
New Bank Balance	\$ 11,245.90
Minus Outstanding Cks.	\$ 688.57
Plus Outstanding Deposits	\$ -
Final Account Balance	\$ 10,557.33

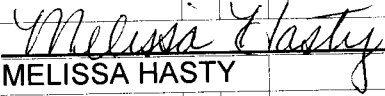

 Kaela Heneger, Principal
 Sept. 8, 2015

STATEMENT OF ACTIVITY FUND

WESTMONT ELEMENTARY

FOR THE PERIOD: June July Aug. 15

Activity	Balance Last Report	Receipts	Expenditures	Balance On Hand
Library Fund	\$1,314.41	\$20.98	\$0.00	\$1,335.39
General Fund	\$2,352.16	\$25.00	\$643.32	\$1,733.84
Pop	\$1,501.32	\$41.77	\$81.01	\$1,462.08
Student Council	\$291.31	\$25.00	\$0.00	\$316.31
Destination Imag.	\$2,547.40	\$40.57	\$196.47	\$2,391.50
Totals	\$8,006.60	\$153.32	\$920.80	\$7,239.12
Previous Bank Balance	\$8,006.60			
Deposits Made This Month	\$153.32			
Checks Paid This Month	\$920.80			
New Bank Balance	\$7,239.12			
Minus Outstanding Checks	\$0.00			
Plus Outstanding Deposits	\$0.00			
Final Account Balance	\$7,239.12			


MELISSA HASTY
 Principal

PEEC-WEEC
7/7/2015

Reconciliation Summary

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:		1,910.92
Checks and Payments	0 Items	0.00
Deposits and Other Credits	2 Items	70.00
Service Charge	0 Items	0.00
Interest Earned	0 Items	0.00
		<hr/>
Ending Balance of Bank Statement:		1,980.92

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:		1,980.92
Checks and Payments	0 Items	0.00
Deposits and Other Credits	1 Item	35.00
		<hr/>
Register Balance as of 6/30/2015:		2,015.92
Checks and Payments	0 Items	0.00
Deposits and Other Credits	0 Items	0.00
		<hr/>
Register Ending Balance:		2,015.92

PEEC-WEEC
8/4/2015

Reconciliation Summary

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:			1,980.92
Checks and Payments	0	Items	0.00
Deposits and Other Credits	3	Items	105.00
Service Charge	0	Items	0.00
Interest Earned	0	Items	0.00
			<hr/>
Ending Balance of Bank Statement:			2,085.92

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:			2,085.92
Checks and Payments	0	Items	0.00
Deposits and Other Credits	0	Items	0.00
			<hr/>
Register Balance as of 7/31/2015:			2,085.92
Checks and Payments	0	Items	0.00
Deposits and Other Credits	0	Items	0.00
			<hr/>
Register Ending Balance:			2,085.92

PEEC-WEEC
9/2/2015

Reconciliation Summary

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:		2,085.92
Checks and Payments	0 Items	0.00
Deposits and Other Credits	3 Items	105.00
Service Charge	0 Items	0.00
Interest Earned	0 Items	0.00
		2,190.92
Ending Balance of Bank Statement:		

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:		2,190.92
Checks and Payments	0 Items	0.00
Deposits and Other Credits	0 Items	0.00
		2,190.92
Register Balance as of 8/31/2015:		0.00
Checks and Payments	0 Items	0.00
Deposits and Other Credits	0 Items	0.00
		2,190.92
Register Ending Balance:		

BILLS BY FUND FOR PAYMENT 9/14/2015			
GENERAL FUND			
Payee	Account Code	Reason	Amount
Special Pay Trust	1-01-1100-284	15/16 VSP	\$ 140,000.00
Apple Financial Services	1-01-1100-318	iPAD EQUIPMENT	\$ 122,126.47
AMAZON	1-01-1100-410	SUPPLIES	\$ 46.53
American Express	1-01-1100-410	CREDIT CARD	\$ 19.99
Arbor Scientific	1-01-1100-410	Constant velocity Car	\$ 25.50
Arbor Scientific	1-01-1100-410	Demonstration Electroscope	\$ 25.00
Arbor Scientific	1-01-1100-410	Electrical Spark Timer	\$ 175.00
Arbor Scientific	1-01-1100-410	Heat Pad - Small	\$ 16.00
Arbor Scientific	1-01-1100-410	Helical Spring	\$ 48.00
Arbor Scientific	1-01-1100-410	Leyden Jar	\$ 14.00
Arbor Scientific	1-01-1100-410	Portable Blacklight	\$ 13.00
Arbor Scientific	1-01-1100-410	Ring and Disk	\$ 32.00
Arbor Scientific	1-01-1100-410	Shipping	\$ 25.01
Arbor Scientific	1-01-1100-410	Tailgated by a Dart kit	\$ 51.00
Interstate All Battery Center	1-01-1100-410	SUPPLIES	\$ 180.00
Prime Communications, Inc.	1-01-1100-410	SUPPLIES	\$ 538.91
Everbind, Inc.	1-01-1100-420	SUPPLIES	\$ 3,157.92
Apple, Inc.	1-01-1100-460	Volume Purchase Program Credit for Ed	\$ 5,000.00
Mahoney, Jeremy R	1-01-1100-670	REIMBR. MILEAGE	\$ 53.48
Kids On The Move Inc	1-01-1210-318	SPED SERVICE	\$ 1,240.00
AMAZON	1-01-1210-410	SUPPLIES	\$ 325.02
American Express	1-01-1210-410	CREDIT CARD	\$ 19.38
PAR	1-01-1210-410	BRIEF Parent Questionnaires	\$ 56.00
PAR	1-01-1210-410	BRIEF Parent Scoring Forms	\$ 39.00
PAR	1-01-1210-410	Shipping	\$ 9.50
Pearson-Clinical Assessment	1-01-1210-410	SUPPLIES	\$ 1,797.40
Educational Service Unit #2	1-01-1210-630	WORKSHOP- T. ROESLER	\$ 125.00
ASCD	1-01-1240-630	MEMBERSHIP- A. BELSKY	\$ 124.00
NE Council of School Administr	1-01-1240-630	CONFERENCE- A. BELSKY	\$ 80.00
Cornhusker Marriott Hotel (The)	1-01-1240-670	ROOM- BELSKY	\$ 99.00
American Express	1-01-2130-410	CREDIT CARD	\$ 19.39
CDWG	1-01-2130-410	COMPUTERS	\$ 1,196.98
Educational Service #3	1-01-2130-410	15/16 COOP SUPPLIES	\$ 829.07
Kohl's Pharmacy	1-01-2130-410	SUPPLIES	\$ 55.50
Sheryl Jo Gaston	1-01-2130-630	CPR TRAINING	\$ 450.00
Creative Mathematics	1-01-2210-410	SUPPLIES	\$ 3,528.00
Educational Service #3	1-01-2210-410	COPY MACHINE BILLING	\$ 30.79
Handwriting Without Tears	1-01-2210-410	1st Grade Printing Teacher's Guide	\$ 21.00
Handwriting Without Tears	1-01-2210-410	Kindergarten Teacher's Guide	\$ 10.50
Handwriting Without Tears	1-01-2210-410	Shipping	\$ 13.00
Houghton Mifflin Harcourt Schoo	1-01-2210-410	FUSE- Geometry Proposal attached.	\$ 274.95
Houghton Mifflin Harcourt Schoo	1-01-2210-410	See attached proposal	\$ 989.82
McGraw-Hill Companies (The)	1-01-2210-410	SUPPLIES	\$ 153.78
NE Education Technology Servi	1-01-2310-630	NEGOTIATIONS SOFTWARE	\$ 1,800.00
Fisher, Kyle	1-01-2310-670	REIMBR. MILEAGE	\$ 75.90
KSB School Law, PC LLO	1-01-2320-317	LEGAL SERVICE	\$ 675.00
Perry, Guthery, Haase & Gessfor	1-01-2320-317	LEGAL SERVICE	\$ 5,684.00
Omaha World Herald	1-01-2320-350	CLASS. EMPL./LEGALS	\$ 1,876.49
NE Assoc Of School Boards	1-01-2320-630	MEMBERSHIP- BUMGARDNER/MOLZE	\$ 25.00
NE Council of School Administr	1-01-2320-630	LABOR CONFERENCE- B. RICHARDS	\$ 205.00
Lukas Partners, Inc.	1-01-2330-318	PR SERVICE - AUG 2015	\$ 596.90
Sarpy Co Chamber Of Comm	1-01-2330-630	MEMBERSHIP	\$ 240.00
Mailfinance	1-01-2510-318	POSTAGE LEASE	\$ 231.57
Midwest Office Automations	1-01-2510-318	COPIER LEASE	\$ 2,765.99
One Source	1-01-2510-318	BACKGROUND CHECKS	\$ 420.00
Stamp Fulfillment Services	1-01-2510-341	SUPPLIES	\$ 1,417.45
CenturyLink	1-01-2510-342	PHONE @ CO	\$ 304.58
CenturyLink	1-01-2510-342	PHONE @ SP	\$ 405.42
MCI	1-01-2510-342	LONG DISTANCE	\$ 63.81
Verizon Wireless	1-01-2510-342	CELL PHONE	\$ 186.40

BILLS BY FUND FOR PAYMENT 9/14/2015			
Windstream	1-01-2510-342	PHONE	\$ 2,155.40
Culligan Us Filter	1-01-2510-410	SUPPLIES	\$ 50.00
Educational Service #3	1-01-2510-410	15/16 COOP SUPPLIES	\$ 239.27
Quill Corp	1-01-2510-410	SUPPLIES	\$ 180.00
NE Assoc Of School Boards	1-01-2510-630	MEMBERSHIP- BUMGARDNER/MOLZE	\$ 25.00
American Express	1-01-2520-336	CREDIT CARD	\$ 303.75
Neitzel's Corner	1-01-2520-336	FUEL FOR VANS	\$ 164.37
Chad's Auto Repair	1-01-2520-337	REPAIR VAN -2008 CHEVROLET	\$ 1,452.23
O'Reilly Automotive Inc	1-01-2520-337	SUPPLIES	\$ 135.87
Great Plains Pest Services In	1-01-2620-318	PEST CONTROL	\$ 150.00
Johnson, Charles E	1-01-2620-318	WATER OPERATOR	\$ 450.00
Papillion Sanitation	1-01-2620-318	SANITATION PICK UP	\$ 395.42
Rosser Lawn Care, Inc.	1-01-2620-318	MOWING @ SP	\$ 1,526.25
Rosser Lawn Care, Inc.	1-01-2620-318	MOWING @ WM	\$ 1,085.00
Rosser Lawn Care, Inc.	1-01-2620-318	MOWING @PHS	\$ 3,255.00
Apollo Heating & Air Conditionir	1-01-2620-319	HEAT PUMP REPAIR @ PC	\$ 147.50
Greater Omaha Refrigeration	1-01-2620-319	ICE MACHINE REPAIR @ SP	\$ 455.58
Greater Omaha Refrigeration	1-01-2620-319	MILK COOLER @ PC	\$ 195.34
Greater Omaha Refrigeration	1-01-2620-319	MILK COOLER @ SP	\$ 193.53
Hayes Mechanical, LLC	1-01-2620-319	A/C @ PHS	\$ 1,122.22
Egan Supply Company	1-01-2620-410	SUPPLIES	\$ 194.20
Electrical Engineering & Equipm	1-01-2620-410	SUPPLIES	\$ 882.17
Grainger	1-01-2620-410	SUPPLIES	\$ 666.14
Home Depot/GECF	1-01-2620-410	SUPPLIES	\$ 703.10
Mark's Plumbing Parts	1-01-2620-410	SUPPLIES	\$ 73.43
Pioneer Manufacturing Compan	1-01-2620-410	SUPPLIES	\$ 73.60
Quill Corp	1-01-2620-410	SUPPLIES	\$ 84.06
Education	1-01-4100-410	SUPPLIES	\$ 301.02
Education	1-01-4100-410	SUPPLIES	\$ 804.21
Educational Service #3	1-01-4100-410	15/16 COOP SUPPLIES	\$ 67.95
Quill Corp	1-01-4100-410	supplies	\$ 142.49
Kids On The Move Inc	1-01-4404-318	SPED SERVICE	\$ 775.00
Metropolitan Utilities Dist	1-02-2610-321	LEVEL PAYMENT	\$ 258.11
Omaha Public Power District	1-02-2610-322	LEVEL PAYMENT	\$ 368.95
First Student	1-02-2750-318	ACTIVITY TRIPS	\$ 202.30
First Student	1-02-2750-318	FACILITY RENT	\$ (1,000.00)
First Student	1-02-2750-318	FUEL ESCALATOR	\$ 265.82
First Student	1-02-2750-318	REGULAR ROUTES	\$ 7,920.36
First Student	1-02-2760-318	ADD. ROUTES NON DIST. DAYS	\$ 947.80
First Student	1-02-2760-318	ROUTE EXTENTIONS	\$ 327.45
First Student	1-02-2760-318	SPED ROUTES	\$ 4,739.00
Happy, Yellow and Checker Cab	1-02-2760-318	SPED TRANSPORATION	\$ 1,615.02
Samantha Eason	1-02-2760-332	PARENT MILEAGE	\$ 174.80
First Student	1-02-2790-318	LC HOURS	\$ 566.40
Metropolitan Utilities Dist	1-03-2610-321	LEVEL PAYMENT	\$ 249.75
Omaha Public Power District	1-03-2610-322	LEVEL PAYMENT	\$ 351.30
Sarpy County Treasurer's Offi	1-10-1100-313	SCHOOL RESOURCE OFFICER	\$ 5,397.03
Educational Service #3	1-10-1100-410	15/16 COOP SUPPLIES	\$ 9,126.92
American Express	1-10-1200-410	CREDIT CARD	\$ 106.99
Calloway House Inc	1-10-1200-410	Discount	\$ (4.98)
Calloway House Inc	1-10-1200-410	Dry Erase Lapboard Harvat	\$ 17.94
Calloway House Inc	1-10-1200-410	Dry Erase Markers Harvat	\$ 13.95
Calloway House Inc	1-10-1200-410	Personal Timer Harvat	\$ 27.95
Calloway House Inc	1-10-1200-410	Shipping	\$ 12.95
Educational Service #3	1-10-1200-410	15/16 COOP SUPPLIES	\$ 198.61
School Specialty	1-10-1200-410	Crayola Erasable High Harvat	\$ 13.08
School Specialty	1-10-1200-410	Economy Exercise Ball Harvat	\$ 17.28
School Specialty	1-10-1200-410	Liquid Paper Harvat	\$ 6.88
Evangelical Good Samaritan Sc	1-10-1230-318	SPED SERVICE	\$ 2,184.00
Emily R Wadhams, HPMT,MT-E	1-10-1230-362	SPED SERVICE	\$ 480.00
Madonna School	1-10-1230-362	SPED SERVICE	\$ 860.64
American Express	1-10-1290-410	CREDIT CARD	\$ 38.76

BILLS BY FUND FOR PAYMENT 9/14/2015			
Dolezal, Susan K	1-10-1290-410	REIMBR. SUPPLIES	\$ 105.27
Educational Service #3	1-10-1290-410	15/16 COOP SUPPLIES	\$ 347.08
Jensen Gardens, Inc.	1-10-1290-410	SUPPLIES	\$ 2,701.62
Lakeshore Learning Materials	1-10-1290-410	Hollow Blocks	\$ 498.00
Lakeshore Learning Materials	1-10-1290-410	Jumbo Craft Sticks	\$ 8.76
Lakeshore Learning Materials	1-10-1290-410	Shipping	\$ 150.71
Lakeshore Learning Materials	1-10-1290-410	Toddler Storage Unit	\$ 498.00
Lee, Sandra R	1-10-1290-410	REIMBR. SUPPLIES	\$ 34.41
Nasco	1-10-1290-410	Compoz-A-Puzzle	\$ 55.80
Nasco	1-10-1290-410	Compressed Sponge Sheets	\$ 43.92
Nasco	1-10-1290-410	Crayon Refill- Pink	\$ 7.20
Nasco	1-10-1290-410	Shipping	\$ 15.59
Nasco	1-10-1290-410	White crayon refills	\$ 7.20
Edwards, Elizabeth A	1-10-1290-670	REIMBR. MILEAGE	\$ 43.36
AMAZON	1-10-1310-410	Crayola Artista II Washable Liquid Temp	\$ 43.19
AMAZON	1-10-1310-410	Elmer's Corrugated Tri-Fold Display Boa	\$ 44.96
HMH-Riverside Customer Servi	1-10-1310-410	Supplies	\$ 190.30
Oriental Trading Company, Inc.	1-10-1310-410	SUPPLIES	\$ 514.89
Pearson Assessments	1-10-1310-410	KTEA-3 Form A Kit	\$ 410.00
Pearson Assessments	1-10-1310-410	Shipping	\$ 24.60
SRA/McGraw-Hill	1-10-1320-410	Early Intervention in Reading Level 1, Ac	\$ 68.40
SRA/McGraw-Hill	1-10-1320-410	Early Intervention in Reading Level 1, Ac	\$ 22.80
SRA/McGraw-Hill	1-10-1320-410	Early Interventions in Reading Level 2, A	\$ 94.08
SRA/McGraw-Hill	1-10-1320-410	Early Interventions in Reading Level K, A	\$ 142.20
SRA/McGraw-Hill	1-10-1320-410	Reading Success Foundations, Student	\$ 182.52
SRA/McGraw-Hill	1-10-1320-410	Reading Success Level C, Student Work	\$ 17.79
SRA/McGraw-Hill	1-10-1320-410	Shipping	\$ 43.25
Culligan Us Filter	1-11-1100-318	SUPPLIES	\$ 72.00
Accu Cut	1-11-1100-410	Backpack Die Cut	\$ 50.00
Accu Cut	1-11-1100-410	Hot air Balloon Die Cut	\$ 45.00
Accu Cut	1-11-1100-410	Shipping	\$ 9.00
AMAZON	1-11-1100-410	SUPPLIES	\$ 39.90
Beyond Play	1-11-1100-410	PORTABLE VISUAL SCHEDULE PACK	\$ 21.95
Beyond Play	1-11-1100-410	RECORDABLE BUTTONS SET OF 4	\$ 24.95
Beyond Play	1-11-1100-410	Shipping	\$ 9.95
Center Trophy Company	1-11-1100-410	SUPPLIES	\$ 55.00
Classroom Direct	1-11-1100-410	10 inch sport time utility/ sequencing spc	\$ 14.27
Classroom Direct	1-11-1100-410	Array Card Stock (Colorful 100-PK)	\$ 23.58
Classroom Direct	1-11-1100-410	Array Card Stock (White - 100-PK)	\$ 11.19
Classroom Direct	1-11-1100-410	Astrobrates Card stock assortments 250	\$ 17.97
Classroom Direct	1-11-1100-410	Astrobrates card stock assortments Eco-	\$ 17.97
Classroom Direct	1-11-1100-410	Avery White Address Label with Easy Pe	\$ 11.34
Classroom Direct	1-11-1100-410	Card stock colorful	\$ 11.79
Classroom Direct	1-11-1100-410	Classroom number line	\$ 21.98
Classroom Direct	1-11-1100-410	Colored Noodles	\$ 12.14
Classroom Direct	1-11-1100-410	Creativity Street Craft Sticks - Economy,	\$ 4.77
Classroom Direct	1-11-1100-410	Creativity Street Craft Sticks Economy, I	\$ 4.77
Classroom Direct	1-11-1100-410	Do your best on the test pencils	\$ 4.70
Classroom Direct	1-11-1100-410	Fun! Birthday Pencils (Happy Birthday G	\$ 4.70
Classroom Direct	1-11-1100-410	Fun! Grader Pencils (3rd Graders are #1	\$ 4.70
Classroom Direct	1-11-1100-410	Happy Birthday pencils	\$ 4.70
Classroom Direct	1-11-1100-410	Jumbo Wiggle Eyes Black 100 pck	\$ 12.97
Classroom Direct	1-11-1100-410	Jumbo Wiggly Eyes - Black 100 pk	\$ 12.97
Classroom Direct	1-11-1100-410	Large Wooden Craft Sticks - People Sha	\$ 5.48
Classroom Direct	1-11-1100-410	Large wooden craft sticks - people shape	\$ 5.48
Classroom Direct	1-11-1100-410	Motivational Pencils (Do your best on the	\$ 4.70
Classroom Direct	1-11-1100-410	My first color box washable stamp pads	\$ 17.59
Classroom Direct	1-11-1100-410	Pretend and play Dr. Set	\$ 25.69
Classroom Direct	1-11-1100-410	Sentence Strips Rainbow	\$ 2.37
Classroom Direct	1-11-1100-410	Sheet Protectors (Clear - 100-PK)	\$ 10.55
Classroom Direct	1-11-1100-410	Sheet Protectors Clear	\$ 10.55
Classroom Direct	1-11-1100-410	White address labels	\$ 11.34

BILLS BY FUND FOR PAYMENT 9/14/2015			
Creative Mathematics	1-11-1100-410	Addition and Subtraction Triangular Flas	\$ 24.00
Creative Mathematics	1-11-1100-410	Addition CD	\$ 30.00
Creative Mathematics	1-11-1100-410	Dominoes	\$ 40.00
Creative Mathematics	1-11-1100-410	Double Dice	\$ 20.00
Creative Mathematics	1-11-1100-410	Magic Fingers of Mathematics	\$ 10.00
Creative Mathematics	1-11-1100-410	Math Drills to Thrill Book & CD	\$ 50.00
Creative Mathematics	1-11-1100-410	Multiplication and Division Triangular Fla	\$ 12.00
Creative Mathematics	1-11-1100-410	Place Value Dice Set (0-999)	\$ 30.00
Creative Mathematics	1-11-1100-410	Place Value Dice Set 0 to 900,000	\$ 10.00
Creative Mathematics	1-11-1100-410	Random Number CD The Sequel	\$ 20.00
Creative Mathematics	1-11-1100-410	Shipping	\$ 15.30
Creative Mathematics	1-11-1100-410	Subtraction CD	\$ 30.00
Creative Mathematics	1-11-1100-410	Triple Dice	\$ 30.00
EAI Education Magazine	1-11-1100-410	180 Days of Math - 6th grade	\$ 18.49
EAI Education Magazine	1-11-1100-410	3 INCH MAGNETIC QUIET SHAPE WF	\$ 12.95
EAI Education Magazine	1-11-1100-410	3 INCH JUMBO MAGNETIC QUIET SHA	\$ 29.95
EAI Education Magazine	1-11-1100-410	6th grade Daily Language Review	\$ 17.95
EAI Education Magazine	1-11-1100-410	Color Cubes (1" Plastic Color Cubes) Se	\$ 14.49
EAI Education Magazine	1-11-1100-410	Decimal Dice set of 12	\$ 6.95
EAI Education Magazine	1-11-1100-410	Exploragons Teacher Set	\$ 17.95
EAI Education Magazine	1-11-1100-410	Giant soft cubes - set of 2 dot dice	\$ 5.35
EAI Education Magazine	1-11-1100-410	MAGNETIC QUIETSHAPE WRITE ON /	\$ 12.95
EAI Education Magazine	1-11-1100-410	MAGNETIC TIME ACTIVITY SET	\$ 18.49
EAI Education Magazine	1-11-1100-410	Math Stacks (Addition and Subtraction, C	\$ 6.95
EAI Education Magazine	1-11-1100-410	Math Stacks (Multiplication and Division,	\$ 6.95
EAI Education Magazine	1-11-1100-410	Math Stacks (Number Sense and Opera	\$ 6.95
EAI Education Magazine	1-11-1100-410	math stacks games, multiplications and	\$ 13.90
EAI Education Magazine	1-11-1100-410	Math Stacks Place Value (Place Value to	\$ 6.95
EAI Education Magazine	1-11-1100-410	Math stacks place value place value to th	\$ 13.90
EAI Education Magazine	1-11-1100-410	Place Value Match Games (Grade 3)	\$ 29.95
EAI Education Magazine	1-11-1100-410	Problem solving practice cards grade 3	\$ 8.79
EAI Education Magazine	1-11-1100-410	Problem solving practice cards grade 4	\$ 8.79
EAI Education Magazine	1-11-1100-410	Quizmo - Math Vocabulary	\$ 14.49
EAI Education Magazine	1-11-1100-410	SET OF 1000 TRANSPARENT COUNTI	\$ 7.50
EAI Education Magazine	1-11-1100-410	SET OF 50 TRANSPARENT SPINNERS	\$ 34.95
EAI Education Magazine	1-11-1100-410	Shipping	\$ 39.26
EAI Education Magazine	1-11-1100-410	Transparent Counters	\$ 14.79
EAI Education Magazine	1-11-1100-410	Transparent Spinners	\$ 3.79
EAI Education Magazine	1-11-1100-410	Two Color Counters	\$ 4.55
Educational Service #3	1-11-1100-410	15/16 COOP SUPPLIES	\$ 2,481.93
Gopher Sport	1-11-1100-410	Intermediate 27"Length Turbojav 400g.	\$ 64.95
Gopher Sport	1-11-1100-410	Shipping	\$ 11.04
Great Lake Sports	1-11-1100-410	SUPPLIES	\$ 339.47
Jones School Supply Co., Inc.	1-11-1100-410	Personalized Field Day 1st place flat ribt	\$ 33.00
Jones School Supply Co., Inc.	1-11-1100-410	Personalized Field Day 2nd place flat rib	\$ 33.00
Jones School Supply Co., Inc.	1-11-1100-410	Personalized Field Day 3rd place flat ribt	\$ 33.00
Jones School Supply Co., Inc.	1-11-1100-410	Personalized Field Day 4th place flat ribt	\$ 33.00
Jones School Supply Co., Inc.	1-11-1100-410	Shipping	\$ 6.60
Lakeshore Learning Materials	1-11-1100-410	ADDITION CARDS (SHARED BETWEE	\$ 9.99
Lakeshore Learning Materials	1-11-1100-410	Alphabet Stamps - Lowercase	\$ 44.97
Lakeshore Learning Materials	1-11-1100-410	Alphabet stamps lower case	\$ 29.98
Lakeshore Learning Materials	1-11-1100-410	BUILD A WORD TILES	\$ 19.99
Lakeshore Learning Materials	1-11-1100-410	Build-a-word tiles	\$ 19.99
Lakeshore Learning Materials	1-11-1100-410	Count to 120 Magnetic Numer Chart	\$ 29.99
Lakeshore Learning Materials	1-11-1100-410	Count to 120! Magnetic number chart	\$ 29.99
Lakeshore Learning Materials	1-11-1100-410	EARLY MATH MATCH UPS (SHAPES)	\$ 9.99
Lakeshore Learning Materials	1-11-1100-410	Early Math Match ups - shapes	\$ 9.99
Lakeshore Learning Materials	1-11-1100-410	Instant Math Games Library for both k c	\$ 149.00
Lakeshore Learning Materials	1-11-1100-410	Jumbo colored craft sticks	\$ 2.99
Lakeshore Learning Materials	1-11-1100-410	Jumbo craft sticks	\$ 2.19
Lakeshore Learning Materials	1-11-1100-410	Lakeshore hands on math tray complete	\$ 45.00
Lakeshore Learning Materials	1-11-1100-410	LAKESHORE HANDS ON MATH TRAY:	\$ 45.00

BILLS BY FUND FOR PAYMENT 9/14/2015			
Lakeshore Learning Materials	1-11-1100-410	MAGNETIC PAPER POCKETS SET OF	\$ 25.98
Lakeshore Learning Materials	1-11-1100-410	MATH STORIES PAPER BACK LIBRAR	\$ 83.50
Lakeshore Learning Materials	1-11-1100-410	MEASURING CENTER	\$ 24.99
Lakeshore Learning Materials	1-11-1100-410	Money cards for both K classes	\$ 9.99
Lakeshore Learning Materials	1-11-1100-410	Nonfiction Reading Comprehension Cards	\$ 49.99
Lakeshore Learning Materials	1-11-1100-410	Peel and stick magnetic dots 300 pack	\$ 7.99
Lakeshore Learning Materials	1-11-1100-410	PEEL AND STICK MAGNETIC DOTS 300	\$ 7.99
Lakeshore Learning Materials	1-11-1100-410	Power pens set of 4	\$ 39.99
Lakeshore Learning Materials	1-11-1100-410	Power Pens Sets of 4	\$ 39.99
Lakeshore Learning Materials	1-11-1100-410	Self teaching math machines - addition	\$ 19.99
Lakeshore Learning Materials	1-11-1100-410	Shipping	\$ 165.98
Lakeshore Learning Materials	1-11-1100-410	Stand up magnetic design center	\$ 79.99
Lakeshore Learning Materials	1-11-1100-410	STAND UP MAGNETIC DESIGN CENTER	\$ 79.99
Lakeshore Learning Materials	1-11-1100-410	SUBTRACTION CARDS (SHARED BET	\$ 9.99
Lakeshore Learning Materials	1-11-1100-410	Telling time cards - for both k classes	\$ 9.99
Lakeshore Learning Materials	1-11-1100-410	Ten frames class set	\$ 29.99
Lakeshore Learning Materials	1-11-1100-410	TEN FRAMES CLASS SET (MATH STA	\$ 29.99
Lakeshore Learning Materials	1-11-1100-410	TWIST AND TURN NUMBER BUILDER	\$ 39.98
Lakeshore Learning Materials	1-11-1100-410	Whats the point, comparing text centers	\$ 39.99
Lakeshore Learning Materials	1-11-1100-410	wikki stik - primary colors	\$ 13.58
Lakeshore Learning Materials	1-11-1100-410	WIKKI STIK PRIMARY COLORS	\$ 13.58
Lou's Sporting Goods	1-11-1100-410	MacGregor Lil Champ Basketball Mini	\$ 59.94
Lou's Sporting Goods	1-11-1100-410	Shipping	\$ 26.67
Lou's Sporting Goods	1-11-1100-410	Voit 4 square utility balls prism pack	\$ 34.99
Lou's Sporting Goods	1-11-1100-410	Voit Enduro basketball Jr. Size	\$ 32.97
Lou's Sporting Goods	1-11-1100-410	Voit Enduro Basketball rookie size	\$ 31.47
Lou's Sporting Goods	1-11-1100-410	Voit Playground Balls 6" orange	\$ 29.94
Lou's Sporting Goods	1-11-1100-410	Voit Playground balls 7"red	\$ 32.94
Nasco	1-11-1100-410	BOOK BUDDY BAGS SET OF 30 (TO S	\$ 72.50
Nasco	1-11-1100-410	OPEN TUB PACK OF 4	\$ 39.95
Nasco	1-11-1100-410	Shipping	\$ 15.76
Nasco	1-11-1100-410	SUPPLIES	\$ 708.86
Plank Road Publishing Inc	1-11-1100-410	SUPPLIES	\$ 37.15
Presidents Challenge (The)	1-11-1100-410	National Physical Fitness Award Certificate	\$ 14.00
Presidents Challenge (The)	1-11-1100-410	National Physical Fitness Award/Emblem	\$ 60.00
Presidents Challenge (The)	1-11-1100-410	Presidential Physical Fitness Award Emblem	\$ 26.25
Presidents Challenge (The)	1-11-1100-410	Shipping	\$ 9.02
Quill Corp	1-11-1100-410	CREDIT MEMO	\$ (320.28)
Quill Corp	1-11-1100-410	SUPPLIES	\$ 39.25
Really Good Stuff	1-11-1100-410	B-day Pencils	\$ 11.96
Really Good Stuff	1-11-1100-410	Basic Properties of Numbers Poster	\$ 5.69
Really Good Stuff	1-11-1100-410	Poppin Patterns Name Plates	\$ 5.99
Really Good Stuff	1-11-1100-410	Shipping	\$ 8.95
Really Good Stuff	1-11-1100-410	US History Time Line	\$ 12.99
TEACHER DIRECT	1-11-1100-410	Answer Buzzers	\$ 17.88
TEACHER DIRECT	1-11-1100-410	Birthday pencils	\$ 6.84
TEACHER DIRECT	1-11-1100-410	Demonstration thermometer	\$ 18.96
TEACHER DIRECT	1-11-1100-410	EXPO LOW ODOR DRY ERASE MARKERS	\$ 18.88
TEACHER DIRECT	1-11-1100-410	Expo low odor dry erase markers chisel tip	\$ 18.88
TEACHER DIRECT	1-11-1100-410	Math Games Skill-based Practice	\$ 14.88
TEACHER DIRECT	1-11-1100-410	No Yell Bell	\$ 24.88
TEACHER DIRECT	1-11-1100-410	Printer compatible certificates and awards	\$ 4.48
TEACHER DIRECT	1-11-1100-410	PRINTER COMPATIBLE CERTIFICATE	\$ 4.48
TEACHER DIRECT	1-11-1100-410	Shipping	\$ 16.00
TEACHER DIRECT	1-11-1100-410	SUPPLIES	\$ 1,044.44
TEACHER DIRECT	1-11-1100-410	Time & Money Mats	\$ 11.88
TEACHER DIRECT	1-11-1100-410	TIME AND MONEY MATS	\$ 11.88
West Music	1-11-1100-410	Remo Fiberskyn 3 TA-5108-70 8" Single	\$ 33.00
West Music	1-11-1100-410	Shipping	\$ 4.92
West Music	1-11-1100-410	Studio 49 GS Soprano Glockenspiel Maracas	\$ 16.20
Wolverine Sports	1-11-1100-410	.22 Short Black Powder-Box of 50	\$ 19.95
Wolverine Sports	1-11-1100-410	Red Fluted Football	\$ 73.70

BILLS BY FUND FOR PAYMENT 9/14/2015			
Wolverine Sports	1-11-1100-410	Shipping	\$ 20.48
Wolverine Sports	1-11-1100-410	Size 3 Champion Soccer Balls	\$ 26.80
Handwriting Without Tears	1-11-1100-420	LETTERS AND NUMBERS FOR ME ST	\$ 269.50
Handwriting Without Tears	1-11-1100-420	Shipping	\$ 26.95
West Music	1-11-1100-530	Manhasset 1910 Music Stand Storage C	\$ 415.00
West Music	1-11-1100-530	Shipping	\$ 41.50
AccuPrint Laser Services Inc	1-11-1220-410	TONER	\$ 308.75
AMAZON	1-11-1220-410	Fraction Dice set of 6 http://www.amazo	\$ 6.81
AMAZON	1-11-1220-410	Learning Advantage 7350 Transparent S	\$ 11.95
AMAZON	1-11-1220-410	VELCROÂ® Brand - Sticky Back - 3/4" C	\$ 27.76
EAI Education Magazine	1-11-1220-410	MATH STACK GAME LCM & GCF GR.	\$ 6.95
EAI Education Magazine	1-11-1220-410	MATH STACK MULTIPLICATION DIVIS	\$ 6.95
EAI Education Magazine	1-11-1220-410	MATH STACKS NUMBER SENSE & OF	\$ 6.95
EAI Education Magazine	1-11-1220-410	POST IT EASEL PADS BLUE GRID	\$ 28.49
EAI Education Magazine	1-11-1220-410	Shipping	\$ 7.00
Primary Concepts	1-11-1220-410	Common Core Math 4 Today	\$ 19.90
Primary Concepts	1-11-1220-410	Common Core Writing to Texts Grade 1	\$ 21.95
Primary Concepts	1-11-1220-410	Common Core Writing to Texts Grade 2	\$ 21.95
Primary Concepts	1-11-1220-410	Reading Program to focus on pulling out	\$ 89.00
Primary Concepts	1-11-1220-410	Sentence Building with Word Cubes	\$ 49.95
Primary Concepts	1-11-1220-410	Shipping	\$ 28.04
Primary Concepts	1-11-1220-410	Think and Draw- Math Solutions you can	\$ 14.95
Primary Concepts	1-11-1220-410	Word Problem of the Day (k-2)	\$ 15.95
Remedia Publications Inc	1-11-1220-410	Item # PRE 5418 Life Skills Activities Fo	\$ 32.99
Remedia Publications Inc	1-11-1220-410	Shipping	\$ 8.00
TEACHER DIRECT	1-11-1220-410	Chart Tablet - Manuscript	\$ 6.96
TEACHER DIRECT	1-11-1220-410	FRACTION TOWER CUBES - FRACTIO	\$ 13.58
TEACHER DIRECT	1-11-1220-410	POST IT TAPE	\$ 11.34
TEACHER DIRECT	1-11-1220-410	Shipping	\$ 5.56
TEACHER DIRECT	1-11-1220-410	SUPPLIES	\$ 34.48
AMAZON	1-11-1220-530	Universal Magnetic Dry Erase Board, Me	\$ 83.55
TEACHER DIRECT	1-11-1220-530	Deluxe Chart Stand	\$ 218.88
TEACHER DIRECT	1-11-1220-530	Shipping	\$ 33.92
Demco Inc	1-11-2220-410	Demco Genre Classification GRAPHIC M	\$ 2.99
Demco Inc	1-11-2220-410	Demco Genre Classification POETRY la	\$ 2.99
Demco Inc	1-11-2220-410	Demco Genre Classification SCIENCE la	\$ 2.99
Demco Inc	1-11-2220-410	Demco Genre Classification WAR labels	\$ 8.89
Demco Inc	1-11-2220-410	Demco Magazine Savers	\$ 60.24
Demco Inc	1-11-2220-410	Demco Plastic Shelf Markers	\$ 20.89
Demco Inc	1-11-2220-410	Highsmith 10" Book jacket Covers	\$ 15.39
Demco Inc	1-11-2220-410	Highsmith 9" Book jacket Covers	\$ 13.99
Demco Inc	1-11-2220-410	Highsmith Classification Labels CRAFTS	\$ 3.94
Demco Inc	1-11-2220-410	Scotch Double-sided Tape 1/2 in	\$ 16.38
Demco Inc	1-11-2220-410	Shipping	\$ 11.90
Educational Service #3	1-11-2220-410	15/16 COOP SUPPLIES	\$ 428.87
Library Store Inc., The	1-11-2220-410	Shipping	\$ 12.43
Library Store Inc., The	1-11-2220-410	Smart Cover, 1/2" II Flexible Paperback Bc	\$ 26.95
EBSCO Industries, Inc.	1-11-2220-440	SUBSCRIPTION	\$ 321.19
Metropolitan Utilities Dist	1-11-2610-321	LEVEL PAYMENT	\$ 886.63
Omaha Public Power District	1-11-2610-322	LEVEL PAYMENT	\$ 3,371.17
City Of Springfield	1-11-2610-323	WATER & SEWER @ SP	\$ 97.89
Egan Supply Company	1-11-2610-410	SUPPLIES	\$ 199.27
Hillyard/Sioux Falls	1-11-2610-410	SUPPLIES	\$ 235.81
AccuPrint Laser Services Inc	1-12-1100-410	TONER	\$ 736.80
Educational Service #3	1-12-1100-410	15/16 COOP SUPPLIES	\$ 1,403.42
Nasco	1-12-1100-410	Crayola Arts and Crafts Brushes set of 5	\$ 62.40
Nasco	1-12-1100-410	Crayola Watercolor brush size 12 JoAnn	\$ 16.20
Nasco	1-12-1100-410	Oxblood spectrum ceramic glaze JoAnn	\$ 19.95
Nasco	1-12-1100-410	Shipping	\$ 11.53
Oriental Trading Company, Inc.	1-12-1100-410	SUPPLIES	\$ 532.52
TEACHER DIRECT	1-12-1100-410	SUPPLIES	\$ 500.86
IXL	1-12-1100-460	Quote #1134449-0815-2	\$ 1,650.00

BILLS BY FUND FOR PAYMENT 9/14/2015			
Lakeshore Learning Materials	1-12-1220-410	fairy tales problem solving stem kits	\$ 149.00
Lakeshore Learning Materials	1-12-1220-410	real-world stem challenge kit grade 2-3	\$ 149.00
Lakeshore Learning Materials	1-12-1220-410	shades of meaning word fans gr 2-3	\$ 19.99
Lakeshore Learning Materials	1-12-1220-410	shades of meaning word fans k-1	\$ 19.99
Lakeshore Learning Materials	1-12-1220-410	Shipping	\$ 64.95
Lakeshore Learning Materials	1-12-1220-410	tower of math games- complete set	\$ 95.00
LEARNING RESOURCES	1-12-1220-410	Alphabet Cookies	\$ 14.99
LEARNING RESOURCES	1-12-1220-410	alphabet soup sorter	\$ 49.99
LEARNING RESOURCES	1-12-1220-410	letter construction activity	\$ 39.99
LEARNING RESOURCES	1-12-1220-410	mental blox critical thinking game	\$ 29.99
Mindware	1-12-1220-410	Magnamix letters	\$ 29.95
Mindware	1-12-1220-410	pattern play 3d	\$ 34.95
Mindware	1-12-1220-410	Shipping	\$ 11.99
Super Duper Publications	1-12-1220-410	Auditory Story Comprehension	\$ 24.95
Super Duper Publications	1-12-1220-410	Comprehending More Complex Auditory	\$ 33.95
Super Duper Publications	1-12-1220-410	Cool in School Social Game	\$ 64.95
Super Duper Publications	1-12-1220-410	Following Auditory Directions	\$ 29.95
Super Duper Publications	1-12-1220-410	LiDs n Lizards	\$ 39.95
Super Duper Publications	1-12-1220-410	Look Listen Infer	\$ 12.95
Super Duper Publications	1-12-1220-410	Magnetek Match UP	\$ 89.94
Super Duper Publications	1-12-1220-410	Sensory Diet Game	\$ 39.95
Super Duper Publications	1-12-1220-410	Social Scenes Home school community	\$ 15.95
Super Duper Publications	1-12-1220-410	What Do You Say Social Skills	\$ 54.95
Super Duper Publications	1-12-1220-410	What's Being Said	\$ 12.95
Super Duper Publications	1-12-1220-410	What's Wrong with this Picture	\$ 24.95
Super Duper Publications	1-12-1220-410	Whats Missing	\$ 12.95
TEACHER DIRECT	1-12-1220-410	large sand timers	\$ 38.64
TEACHER DIRECT	1-12-1220-410	oxford 8 pocket poly portfolio	\$ 19.68
TEACHER DIRECT	1-12-1220-410	oxford tri-fold pocket folders	\$ 9.80
TEACHER DIRECT	1-12-1220-410	Phonics Dominoes	\$ 18.88
TEACHER DIRECT	1-12-1220-410	Phonics Dominoes blends and diagraphs	\$ 18.88
TEACHER DIRECT	1-12-1220-410	Phonics Dominoes long vowels	\$ 18.88
TEACHER DIRECT	1-12-1220-410	tumble trax magnetic marble run	\$ 22.88
Demco Inc	1-12-2220-410	Demco Magazine Savers	\$ 60.24
Demco Inc	1-12-2220-410	Highsmith 9" Book jacket Covers	\$ 13.99
Demco Inc	1-12-2220-410	Shipping	\$ 6.22
Educational Service #3	1-12-2220-410	15/16 COOP SUPPLIES	\$ 297.32
EBSCO Industries, Inc.	1-12-2220-440	SUBSCRIPTIONS	\$ 381.19
ASCD	1-12-2410-630	MEMBERSHIP-M. HASTY	\$ 215.10
Omaha Public Power District	1-12-2610-322	LEVEL PAYMENT	\$ 4,027.49
S I D #23	1-12-2610-323	WATER & SEWER @ WM	\$ 58.56
Egan Supply Company	1-12-2610-410	SUPPLIES	\$ 199.28
Hillyard/Sioux Falls	1-12-2610-410	SUPPLIES	\$ 235.82
Sarpy County Treasurer's Offi	1-20-1100-313	SCHOOL RESOURCE OFFICER	\$ 5,397.02
Educational Service #3	1-20-1100-410	15/16 COOP SUPPLIES	\$ 9,126.92
AMAZON	1-21-1100-410	SUPPLIES	\$ 59.30
Culligan Us Filter	1-21-1100-410	SUPPLIES	\$ 5.50
Educational Service #3	1-21-1100-410	15/16 COOP SUPPLIES	\$ 2,427.05
Flinn Scientific	1-21-1100-410	Fortune Teller Fish pkg. 12	\$ 19.60
Flinn Scientific	1-21-1100-410	ROY G BIV Clock Reaction	\$ 37.95
Flinn Scientific	1-21-1100-410	Shipping	\$ 31.88
Flinn Scientific	1-21-1100-410	Syring (without needle) 20 mL	\$ 19.80
Home Depot/GECF	1-21-1100-410	SUPPLIES	\$ 56.09
Nasco	1-21-1100-410	SUPPLIES	\$ 392.01
Quia Subscriptions Department	1-21-1100-410	WEB SUBSCRIPTION	\$ 390.00
School Specialty	1-21-1100-410	SUPPLIES	\$ 51.90
Culligan Us Filter	1-21-1100-690	SUPPLIES	\$ 59.10
Educational Service #3	1-21-2220-410	15/16 COOP SUPPLIES	\$ 584.55
Papillion Times	1-21-2220-440	SUBSCRIPTION	\$ 100.00
Renaissance Learning	1-21-2220-690	STAR READING SUBSCRIPTION	\$ 1,966.00
ESI Communications Inc	1-21-2230-318	PHONE SERVICE	\$ 106.25
NAMLE	1-21-2410-630	REGISTRATION- D. JOHNSON	\$ 70.00

BILLS BY FUND FOR PAYMENT 9/14/2015			
Egan Supply Company	1-21-2610-410	SUPPLIES	\$ 199.28
Hillyard/Sioux Falls	1-21-2610-410	SUPPLIES	\$ 235.82
MakeMusic, Inc	1-22-1100-318	SUBSCRIPTION	\$ 228.00
American Express	1-22-1100-410	CREDIT CARD	\$ 540.58
Dostal, Alexander J	1-22-1100-410	REIMBR. SUPPLIES	\$ 21.16
Educational Service #3	1-22-1100-410	15/16 COOP SUPPLIES	\$ 5,234.01
Flinn Scientific	1-22-1100-410	1 M Hydrochloric Acid	\$ 10.54
Flinn Scientific	1-22-1100-410	6 M Hydrochloric Acid	\$ 29.52
Flinn Scientific	1-22-1100-410	Bottle, Dropping, Polyethylene, with Pusi	\$ 13.44
Flinn Scientific	1-22-1100-410	Bottle, Dropping, Polyethylene, with Pusi	\$ 14.16
Flinn Scientific	1-22-1100-410	Buffer Capsules, pH 4.00, Vial	\$ 8.55
Flinn Scientific	1-22-1100-410	Bunsen Burner, Natural Gas with Flame	\$ 175.68
Flinn Scientific	1-22-1100-410	Capillary Tubes, 90 mm length, One Op	\$ 9.63
Flinn Scientific	1-22-1100-410	Conductivity Meter	\$ 38.44
Flinn Scientific	1-22-1100-410	Crucible Cover, Porcelain, Coors, Size 1	\$ 47.34
Flinn Scientific	1-22-1100-410	Crucible, Porcelain, High Form, Coors, 3	\$ 39.96
Flinn Scientific	1-22-1100-410	Flask, Erlenmeyer, Borosilicate Glass, 2	\$ 45.60
Flinn Scientific	1-22-1100-410	Flinn Scientific Balance, Economy Choic	\$ 609.96
Flinn Scientific	1-22-1100-410	Goggles	\$ 144.60
Flinn Scientific	1-22-1100-410	Gravimetric Analysis of Calcium and Har	\$ 21.56
Flinn Scientific	1-22-1100-410	How a Fuse Works Demonstration Kit	\$ 23.94
Flinn Scientific	1-22-1100-410	Hydrogen Peroxide, 30%, Reagent, 500	\$ 69.69
Flinn Scientific	1-22-1100-410	Magnets and Magnetism - Super Value	\$ 124.52
Flinn Scientific	1-22-1100-410	Mirror and Lens Support, Plastic (packag	\$ 13.77
Flinn Scientific	1-22-1100-410	Mirror, Glass, Plane	\$ 44.64
Flinn Scientific	1-22-1100-410	Molecular Model Set, 1" Atoms, 104-Pie	\$ 105.57
Flinn Scientific	1-22-1100-410	Plates, Glass, Cobalt 2" X 2" , 6/pkg	\$ 28.08
Flinn Scientific	1-22-1100-410	POGIL [®] Activities for High School Che	\$ 47.66
Flinn Scientific	1-22-1100-410	Polyurethane Foam System - Chemical	\$ 30.15
Flinn Scientific	1-22-1100-410	Rainbow Glasses	\$ 6.48
Flinn Scientific	1-22-1100-410	Reaction Plates, 24-well	\$ 33.80
Flinn Scientific	1-22-1100-410	Scoop without Handle	\$ 17.60
Flinn Scientific	1-22-1100-410	Shampoo Test - Student Laboratory Kit	\$ 41.72
Flinn Scientific	1-22-1100-410	Shipping	\$ 19.57
Flinn Scientific	1-22-1100-410	Spring Scale, Pull Type, 1 kg/10 N	\$ 43.74
Flinn Scientific	1-22-1100-410	Stirring Rods, Glass	\$ 6.60
Flinn Scientific	1-22-1100-410	Support Stand, Triangular Base, 3/8" x 2	\$ 150.16
Flinn Scientific	1-22-1100-410	Swimming Pool Chemistry - Student Lab	\$ 41.36
Flinn Scientific	1-22-1100-410	Test Tube Rack, Wood, Double Row, 26	\$ 91.84
Flinn Scientific	1-22-1100-410	Test Tubes with Rims, Borosilicate Glas	\$ 20.50
Gopher Sport	1-22-1100-410	Badminton Racquets	\$ 129.50
Gopher Sport	1-22-1100-410	coated soccer balls	\$ 447.00
Gopher Sport	1-22-1100-410	Floor Hockey balls	\$ 5.90
Gopher Sport	1-22-1100-410	Incrediball softballs	\$ 27.00
Gopher Sport	1-22-1100-410	Pickle-balls	\$ 135.80
Gopher Sport	1-22-1100-410	Shipping	\$ 228.87
Gopher Sport	1-22-1100-410	Shuttlecocks	\$ 139.50
Gopher Sport	1-22-1100-410	Table tennis balls	\$ 79.95
Gopher Sport	1-22-1100-410	Table tennis paddles	\$ 103.60
Gopher Sport	1-22-1100-410	Ultra-net	\$ 278.00
Haan Crafts, LLC	1-22-1100-410	Fabric Testing Kit	\$ 99.00
Haan Crafts, LLC	1-22-1100-410	White demo cloth	\$ 59.75
Hearlihy & Co	1-22-1100-410	8gram CO2 cartridges	\$ 55.00
Hearlihy & Co	1-22-1100-410	Metric Dragster Kit	\$ 495.00
Hearlihy & Co	1-22-1100-410	SHIPPING	\$ 38.50
Lowe's	1-22-1100-410	SUPPLIES	\$ 84.24
Namify	1-22-1100-410	SUPPLIES	\$ 161.44
Nasco	1-22-1100-410	SUPPLIES	\$ 383.04
Nebraska Scientific	1-22-1100-410	Dissecting Pan w/Pad	\$ 123.75
Nebraska Scientific	1-22-1100-410	Dissection Kit w/Case	\$ 478.50
Nebraska Scientific	1-22-1100-410	Dissection Storage Bags	\$ 18.50
Nebraska Scientific	1-22-1100-410	DNA Modeling Kit	\$ 104.95

BILLS BY FUND FOR PAYMENT 9/14/2015			
Nebraska Scientific	1-22-1100-410	Large Gloves	\$ 29.90
Nebraska Scientific	1-22-1100-410	Medium Gloves	\$ 29.90
Nebraska Scientific	1-22-1100-410	Safety Glasses	\$ 142.50
Nebraska Scientific	1-22-1100-410	Shipping	\$ 50.30
Nebraska Scientific	1-22-1100-410	Small Gloves	\$ 31.00
Palos Sports, Inc.	1-22-1100-410	Gripper soccer ball	\$ 29.98
Palos Sports, Inc.	1-22-1100-410	hand pump	\$ 7.99
Palos Sports, Inc.	1-22-1100-410	Omnikin Red and Green	\$ 93.98
Palos Sports, Inc.	1-22-1100-410	Shipping	\$ 23.99
Palos Sports, Inc.	1-22-1100-410	Tuffskin soccer ball	\$ 17.99
Patterson Medical Supply, Inc.	1-22-1100-410	SUPPLIES	\$ 663.71
Pepper Of Minneapolis	1-22-1100-410	SUPPLIES	\$ 5.20
Pitsco Education	1-22-1100-410	Balsa Wood Megapack	\$ 65.00
Pitsco Education	1-22-1100-410	INVENTION EXPLORE-A-PACK	\$ 250.00
Pitsco Education	1-22-1100-410	Mousetraps (Victor Brand)	\$ 63.00
Pitsco Education	1-22-1100-410	SHIPPING	\$ 30.24
Pygraphics, Inc.	1-22-1100-410	SUPPLIES	\$ 199.00
Quill Corp	1-22-1100-410	SUPPLIES	\$ 350.63
Spectrum Paint	1-22-1100-410	SUPPLIES	\$ 108.35
Vera L Agosta	1-22-1100-410	SUPPLIES	\$ 348.75
Vernier Software & Technology	1-22-1100-410	Lab Quest 2 Replacement Battery	\$ 76.00
Vernier Software & Technology	1-22-1100-410	Motion Detector	\$ 79.00
Vernier Software & Technology	1-22-1100-410	pH Sensor	\$ 237.00
Vernier Software & Technology	1-22-1100-410	Shipping	\$ 11.76
Wolverine Sports	1-22-1100-410	Kickball	\$ 21.90
Wolverine Sports	1-22-1100-410	Plastic Bowling ball	\$ 113.90
Wolverine Sports	1-22-1100-410	Shipping	\$ 28.67
Wolverine Sports	1-22-1100-410	Ultimate Frisbee discs	\$ 32.85
Cengage Learning	1-22-1100-420	SUPPLIES	\$ 31.08
Schmitt Music Center	1-22-1100-530	SOUSPHONE	\$ 3,680.00
AMAZON	1-22-1100-560	SUPPLIES	\$ 1,151.36
Ashland-Greenwood Music Boo	1-22-1100-630	BAND INVITATIONAL	\$ 100.00
Bennington High School	1-22-1100-630	BAND INVITATIONAL	\$ 150.00
LHS Instrumental Boosters	1-22-1100-630	MARCHING CONTEST	\$ 165.00
NSBA State Marching Contest	1-22-1100-630	MARCHING CONTEST	\$ 175.00
Learning Zone Xpress	1-22-1100-690	Baking Activities	\$ 29.95
Learning Zone Xpress	1-22-1100-690	Child Development Activities	\$ 29.95
Learning Zone Xpress	1-22-1100-690	FACS Activities	\$ 29.95
Learning Zone Xpress	1-22-1100-690	Fashion and Design Technology Activitie	\$ 29.95
Learning Zone Xpress	1-22-1100-690	Food and Kitchen Safety Activities	\$ 29.95
Learning Zone Xpress	1-22-1100-690	Food and Nutrition Activities	\$ 29.95
Learning Zone Xpress	1-22-1100-690	Food Prep Activities	\$ 29.95
Learning Zone Xpress	1-22-1100-690	Interior Design Activities	\$ 29.95
Learning Zone Xpress	1-22-1100-690	Relationships Activities	\$ 29.95
Learning Zone Xpress	1-22-1100-690	Shipping	\$ 21.56
Educational Service #3	1-22-1220-410	15/16 COOP SUPPLIES	\$ 119.03
Quill Corp	1-22-1220-410	SUPPLIES	\$ 153.06
Quill Corp	1-22-1220-410	SUPPLIES	\$ 748.98
Educational Service #3	1-22-2220-410	15/16 COOP SUPPLIES	\$ 198.66
Papillion Times	1-22-2220-440	SUBSCRIPTION	\$ 51.50
Papillion Times	1-22-2410-410	SUBSCRIPTION	\$ 51.50
Quill Corp	1-22-2410-410	SUPPLIES	\$ 555.65
NSIAAA	1-22-2410-630	15/16 MEMBERSHIP- S. JOEKEL	\$ 210.00
Metropolitan Utilities Dist	1-22-2610-321	LEVEL PAYMENT	\$ 1,997.51
Omaha Public Power District	1-22-2610-322	LEVEL PAYMENT	\$ 14,797.09
Egan Supply Company	1-22-2610-410	SUPPLIES	\$ 398.55
Hillyard/Sioux Falls	1-22-2610-410	SUPPLIES	\$ 493.95
			\$ 449,520.03

BILLS BY FUND FOR PAYMENT 9/14/2015			
FOOD SERVICE FUND			
Payee	Account Code	Reason	Amount
Educational Service #3	2-23-6000-410	15/16 COOP SUPPLIES	\$ 2,468.87
Taher, Inc.	2-23-6000-318	ADVANCE FOR 15-16	\$ 25,000.00
Taher, Inc.	2-23-6000-318	OPERATING EXPENSE FOR MAY 2015	\$ (18,148.93)
Tara DeBartolo	2-23-6000-690	REFUND LUNCH ACCOUNT	\$ 49.45
			\$ 9,369.39
BUILDING FUND			
Payee	Account Code	Reason	Amount
Brain Tagel	3-06-2515-000	SUMMER PAINTING	\$ 4,830.00
Leading Edge Lawn & Landscap	3-06-2515-000	MULCH @ SP	\$ 820.00
Leading Edge Lawn & Landscap	3-06-2515-000	SHRUB & TREE TRIMMING @ SP	\$ 1,160.00
Omni Engineering	3-06-2515-000	ASPHALT REPAIR @ PC	\$ 8,684.00
			\$ 15,494.00
EMPLOYEE BENEFIT FUND			
Payee	Account Code	Reason	Amount
Special Pay Trust	5-06-0005-284	15/16 VSP	\$ 15,961.99
US Treasury	5-06-0005-284	15/16 VSP FICA PAYMENT	\$ 5,938.93
			\$ 21,900.92
			\$ 496,284.34



Prepared For
BRETT RICHARDS
SO SARY SCHOOL 46

Account Number
XXXX-XXXXX7-21006

Closing Date
08/22/15

Page 3 of 3

Activity Continued

Card Number XXXX-XXXXX7-22020					Reference Code	Amount \$
07/24/15	B & D Pit Stop LLC	SPRINGFIELD	NE	85544025205	fuel	61.19
	REF# 85544025205	402-253-8004	07/23/15			
07/30/15	B & D Pit Stop LLC	SPRINGFIELD	NE	85544025211	fuel	75.00
	REF# 85544025211	402-253-8004	07/29/15			
08/01/15	OFFICE DEPOT 001090	PLYMOUTH	MN	78359101900	PO# 1880 - H.VIN-012	106.99
	783591019 RETAIL	680595	07/31/15			
	ROC NUMBER 783591019001	TAX	\$7.00			
08/02/15	B & D Pit Stop LLC	SPRINGFIELD	NE	85544025214	fuel	34.21
	REF# 85544025214	402-253-8004	07/31/15			
08/07/15	ADOBE	800-833-6687	CA		1-01-1210-410	19.99
	REF# BL066866618	800-833-6687	08/06/15			
08/14/15	B & D Pit Stop LLC	SPRINGFIELD	NE	85544025226	fuel	60.05
	REF# 85544025226	402-253-8004	08/13/15			
08/14/15	B & D Pit Stop LLC	SPRINGFIELD	NE	85544025226	fuel	73.30
	REF# 85544025226	402-253-8004	08/13/15			
08/16/15	ZAZZLECOM ZAZZLE, IN	REDWOOD CITY	CA		Business Cards	77.53
	REF# LC7AC439A	DIRECT MKTG MISC	08/14/15			
08/19/15	WOODWIND	800-348-5003	CA	14832940000	1-10-1290-410 PHS	279.55
	REF# 14832940000	MUSIC INSTR	08/17/15			
08/21/15	SWEETWATER SOUND INC	260-4328176	IN		1-22-1100-410 PHS	239.89
	REF# 0 2604328176		08/20/15			
08/22/15	WOODWIND	800-348-5003	CA	14832940000	1-01-2130-410 PHS	21.14
	REF# 14832940000	MUSIC INSTR	08/22/15			
Total for BRETT A. RICHARDS					New Charges/Other Debits	1,048.84
					Payments/Other Credits	0.00

007634 3/3

$1-10-1290-410 = 35.62$
 $1-01-1210-410 = 17.81$
 $1-01-2130-410 = 17.81$
 38.10
 17.81
 17.81
 73.72

fuel = 303.75

CERTIFICATE OF POSTING

The undersigned hereby certifies that a copy of the Notice of Meeting of the Board of Education of Sarpy County School District 0046 (Springfield Platteview Community Schools) in the State of Nebraska (the "District"), held on Monday, September 14, 2015 at 5:30 p.m. in the District Board Office of the Central Services Building located at 14801 South 108th Street, Springfield, Nebraska, such notice being in the form attached hereto, was caused to be posted in the public places in the District listed below on the _____ day of September, 2015.

Dated this 14th day of September, 2015.

Title

NOTE: Attach a copy of the Notice of Meeting, as posted, if such Notice of Meeting is posted.

ACKNOWLEDGMENT OF RECEIPT
OF NOTICE OF MEETING

The undersigned members of the Board of Education of Sarpy County School District 0046 (Springfield Platteview Community Schools) in the State of Nebraska hereby acknowledge receipt of advance notice of a meeting of said body, and the agenda for such meeting, held on Monday, September 14, 2015 at 5:30 p.m. in the District Board Office of the Central Services Building located at 14801 South 108th Street, Springfield, Nebraska.

DATED this 14th day of September, 2015.

September 14, 2015
Springfield, Nebraska

A regular meeting of the Board of Education (the "Board") of Sarpy County School District 0046 (more commonly referred to as Springfield Platteview Community Schools) in the State of Nebraska (the "District") was held on Monday, September 14, 2015 at 5:30 p.m. in the District Board Office of the Central Services Building located at 14801 South 108th Street, Springfield, Nebraska. Advance publicized notice of such meeting was given in strict accordance with the provisions of Article 14, Chapter 84, Reissue Revised Statutes of Nebraska, as amended (the "Open Meetings Act"), and set forth (a) the time, date, and place of this meeting; (b) that this meeting would be open to the attendance of the public; and (c) that an agenda of then known subjects to be taken up at the meeting could be obtained from the office of the Superintendent of Schools (the "Superintendent"). A copy of the affidavit of publication and/or certificate of posting of said advance publicized notice was ordered annexed to the minutes of this meeting as Attachment 1. Each Board Member was previously furnished with a copy of said advance publicized notice, the same having been transmitted to each Board Member simultaneously with its publicizing, and a copy of their acknowledgment of receipt of such notice is attached to these minutes as Attachment 2. Additionally, reasonable efforts were made to provide advance notification of the meeting to all news media requesting the same of the time, date, and place of the meeting.

The President of the Board, _____, presided, and the Secretary of the Board, _____, recorded the proceedings. On roll call the following Board Members were present:
_____.

The following Board Members were absent: _____.

A quorum being present and the meeting duly commenced, the following proceedings were had and done.

The President of the Board publicly stated to all in attendance that a current copy of the Open Meetings Act was available for review and indicated the location of such copy in the room where the meeting was being held. All proceedings hereafter shown were taken while the meeting was open to the attendance of the public.

Board Member _____ introduced and moved the adoption of the following resolution, a full copy of which is attached hereto as Attachment 3:

**A RESOLUTION AUTHORIZING THE ISSUANCE BY SARPY COUNTY
SCHOOL DISTRICT 0046 (SPRINGFIELD PLATTEVIEW COMMUNITY**

SCHOOLS) IN THE STATE OF NEBRASKA OF ITS LIMITED TAX OBLIGATION SCHOOL BONDS, SERIES 2015, IN THE AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$3,200,000, IN ONE OR MORE SERIES; PRESCRIBING THE FORM AND DETAILS OF SUCH BONDS; AUTHORIZING THE PRESIDENT OF THE BOARD OF EDUCATION OR THE SUPERINTENDENT OF SCHOOLS TO DETERMINE THE FINAL AGGREGATE PRINCIPAL AMOUNT, NUMBER OF SERIES, MATURITIES, RATES, TERMS AND OTHER DETAILS OF SUCH BONDS; IMPOSING A TAX TO PAY THE PRINCIPAL OF AND INTEREST ON SUCH BONDS; DESIGNATING THE BONDS AS QUALIFIED TAXEXEMPT OBLIGATIONS; ADOPTING CERTAIN POST-ISSUANCE COMPLIANCE PROCEDURES WITH RESPECT TO THE BONDS; AND AUTHORIZING CERTAIN ACTIONS AND DOCUMENTS AND PRESCRIBING OTHER MATTERS RELATING THERETO.

The foregoing Resolution having been read, Board Member _____ seconded the motion for its passage and adoption, and after discussion the roll was called and the following Members of the Board voted in favor of the passage and adoption of said Resolution: _____

_____.

The following Members of the Board voted against the same: _____.

The following Members of the Board were absent or did not vote: _____.

Said Resolution having been voted upon favorably by a majority of the members of the Board, the same was by the President declared passed and adopted.

* * * * *

Moved to adjourn.

DATED THIS 14th day of September, 2015.

ATTEST:

President, Board of Education

Secretary, Board of Education

ATTACHMENT 1

AFFIDAVIT OF PUBLICATION OR CERTIFICATE OF POSTING OF NOTICE OF MEETING

ATTACHMENT 2

ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

ATTACHMENT 3
BOND RESOLUTION

A RESOLUTION AUTHORIZING THE ISSUANCE BY SARPY COUNTY SCHOOL DISTRICT 0046 (SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS) IN THE STATE OF NEBRASKA OF ITS LIMITED TAX OBLIGATION SCHOOL BONDS, SERIES 2015, IN THE AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$3,200,000, IN ONE OR MORE SERIES; PRESCRIBING THE FORM AND DETAILS OF SUCH BONDS; AUTHORIZING THE PRESIDENT OF THE BOARD OF EDUCATION OR THE SUPERINTENDENT OF SCHOOLS TO DETERMINE THE FINAL AGGREGATE PRINCIPAL AMOUNT, NUMBER OF SERIES, MATURITIES, RATES, TERMS AND OTHER DETAILS OF SUCH BONDS; IMPOSING A TAX TO PAY THE PRINCIPAL OF AND INTEREST ON SUCH BONDS; DESIGNATING THE BONDS AS QUALIFIED TAXEXEMPT OBLIGATIONS; ADOPTING CERTAIN POST-ISSUANCE COMPLIANCE PROCEDURES WITH RESPECT TO THE BONDS; AND AUTHORIZING CERTAIN ACTIONS AND DOCUMENTS AND PRESCRIBING OTHER MATTERS RELATING THERETO.

BE IT RESOLVED BY THE BOARD OF EDUCATION OF SARPY COUNTY SCHOOL DISTRICT 0047 (SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS) IN THE STATE OF NEBRASKA:

Section 1. The Board of Education (the “**Board**”) of Sarpy County School District 0047 (Springfield Platteview Community Schools) in the State of Nebraska (the “**District**”) hereby finds and determines that:

(a) The District is duly organized as a Class III school district under Sections 79-102 and 79407, Reissue Revised Statutes of Nebraska, as amended, maintaining both elementary and high school grades under the direction of a single board of education, the District embracing territory having a population of more than one thousand and less than one hundred fifty thousand inhabitants, including such adjacent territory as may be included therein for school purposes.

(b) Section 7910,110, Reissue Revised Statutes of Nebraska, as amended (the “**Act**”) authorize the District to (i) make a determination that actual or potential environmental hazards exist, that accessibility barriers exist, that life safety code violations exist, that indoor air quality improvements are necessary, and/or that actual or potential mold exists within the school buildings or grounds under the control of the District, and deliver to the County Clerk of Sarpy County, Nebraska an itemized estimate of the amounts necessary to be expended relating to the abatement of actual or potential environmental hazards, the elimination of accessibility barriers, the correction of life safety code violations and indoor air quality problems, and the abatement and prevention of mold, (ii) issue its limited tax obligation bonds to pay the costs of abating, eliminating, correcting and/or preventing such problems and conditions, and (iii) levy a special, limited tax described therein for the payment of such bonds.

(c) All of the improvements proposed as part of the hereinafter-defined Project are to be made to and constructed within the District’s facilities.

(d) To pay the costs of the Project, it is necessary, desirable, advisable and in the best interests of the District that the District issue the bonds herein authorized in accordance with the provisions of the Act.

(e) The District has no other obligations currently outstanding that are payable from the tax levy authorized by the Act.

(f) To pay the principal of and the interest on the bonds herein authorized, the District will need to levy an annual tax not to exceed five and one-fifth cents (\$0.052) per one hundred dollars of taxable valuation on the taxable property of the District in each year such bonds are outstanding, subject to the limits of the Act.

(g) All conditions, acts, and things required by law to exist or to be done precedent to the issuance of bonds pursuant to the Act do exist and have been done as required by law.

Section 2. The Board does hereby designate the project specified in Exhibit A appended hereto and incorporated herein by reference (the “**Projects**”) as the actual or potential environmental hazard abatement, accessibility barrier elimination, life safety code correction, indoor air quality improvement and mold abatement and prevention projects for which the tax levy enacted hereby and permitted under the Act will be expended, and does hereby ratify, approve and adopt the itemized estimate of the amounts necessary to be expended for the Project as set forth in Exhibit A. The Superintendent is hereby directed to file such itemized estimate with the County Clerk of Sarpy County, Nebraska by not later than September 20, 2015.

Section 3. (a) There shall be and are hereby ordered issued one or more series of the negotiable limited tax obligation school bonds of the District of the aggregate principal amount not to exceed \$3,200,000, designated as “Limited Tax Obligation School Bonds, Series 2015” (the “**Bonds**”). The Bonds shall be issued only as fully registered bonds, without coupons, on the books of the Registrar and Paying Agent designated in Section 3 hereof (the “**Registrar**”) in the denomination of \$5,000 or any whole multiple thereof not exceeding the principal amount due on a given date of maturity, and shall be numbered consecutively from one upward in order of issuance. Unless otherwise determined by an Authorized Officer (as defined below), the Bonds shall mature and bear interest calculated on the basis of a 360-day year consisting of twelve 30-day months.

Each of the President of the Board and the Superintendent of Schools (each, including any person authorized to act on their behalf, an “**Authorized Officer**”) is separately authorized and directed, in the exercise of his or her independent judgment and absolute discretion, to hereafter, from time to time, specify, set, designate, determine, establish and appoint, as the case may be, and in each case in accordance with and subject to the provisions of this Resolution, (i) the dated date or dates of the Bonds, and the delivery date or dates of the Bonds, (ii) the aggregate principal amount of each series of Bonds to be issued, not exceeding aggregate principal amount set forth in this Section 3, (iii) the principal maturity dates of the Bonds and the principal amount of the Bonds maturing on such dates, (iv) the date of final maturity of the Bonds, which shall in no event be later than ten years from the date of the original issue of any series, (v) the date or dates upon which the Bonds shall be sold, (vi) the rate or rates of interest to be carried by each maturity of the Bonds, such that the net interest cost of the Bonds shall not exceed 3.25%, (vii) the method by which such rate or rates of interest shall be calculated, (viii) the number of series of Bonds, (ix) the Interest Payment Dates for the Bonds, (x) the redemption dates and prices, including the amount and maturity date of any Bonds issued as “Term Bonds” and the amount of each sinking fund installment therefor, and all terms relating thereto, if any; provided that each series of the Bonds shall be subject to redemption no later than the fifth anniversary of their date of original issuance and delivery, (xi) all of the other terms of the Bonds not otherwise determined or fixed by the provisions of this Resolution, (xii) the form, content, terms and provisions of the bond purchase agreements entered into by the District with the Underwriter set forth in Section 6 hereof, (xiii) the Underwriter’s discount, which shall not be more than 2.00% of the aggregate principal amount of the Bonds; (xiv) the purchase price for the Bonds, which shall not be less than 96.00% of the aggregate principal amount of the Bonds (inclusive of the Underwriter’s discount and any original issue discount), (xv) the form and contents of any preliminary and final official statement or other offering materials of the District utilized in connection with any offering or sale of the Bonds to the public, (xvi) the identity of the Registrar, (xvii) the number of years for which the District shall levy the tax authorized by subsection (5) of the Act to pay debt service on the Bonds, provided that such levy shall not exceed ten (10) years with respect to the particular Projects financed by a series of Bonds; and (xviii) the form, content, terms, and provisions of any closing and other documentation executed and delivered by the District in connection with the authorization, issuance, sale and delivery of the Bonds.

(b) (i) Unless otherwise determined by an Authorized Officer, the Bonds maturing on or after the date five years from their Date of Original Issuance shall be subject to redemption at the option of the District on the date five years from their Date of Original Issue and any date

thereafter, as a whole or in part, in such principal amounts and from such maturity or maturities as the District, in its sole and absolute discretion, shall determine, at a redemption price equal to the principal amount thereof, together with the interest accrued thereon to the date fixed for redemption, with no premium. If less than all of the Bonds of a maturity are to be called for redemption, the Registrar shall select the particular Bonds of such maturity for redeemed by lot.

(ii) An Authorized Officer may designate in a certificate certain Bonds as “**Term Bonds**”, portions of which are to be redeemed on such dates of the years (each such date being herein referred to as a “**Sinking Fund Payment Date**”) and in the amounts (hereinafter referred to as a “**Mandatory Sinking Fund Payment**”) set forth in such certificate. The Registrar shall select and call for redemption, in accordance with this subsection (b), from the Term Bonds the amounts specified by the Authorized Officer in the certificate, and the Term Bonds selected by the Registrar shall become due and payable on such date. If Term Bonds are redeemed at the option of the District pursuant to Section 3(b)(i), the Term Bonds so optionally redeemed may, at the option of the District, be applied as a credit against any subsequent Mandatory Sinking Fund Payment with respect to Term Bonds otherwise to be redeemed thereby, such credit to be equal to the principal amount of such Term Bonds redeemed pursuant to Section 3(b)(i), provided that the District shall have delivered to the Registrar not less than 45 days prior to such Sinking Fund Payment Date a District certificate stating its election to apply such Term Bonds as such a credit. In such case, the Registrar shall reduce the amount of Term Bonds to be redeemed on the Sinking Fund Payment Date specified in such District certificate by the principal amount of Term Bonds so redeemed pursuant to Section 3(b)(i). Any credit given to Mandatory Sinking Fund Payments pursuant to Section 3(b)(i) shall not affect any subsequent Mandatory Sinking Fund Payments, which shall remain payable as otherwise provided in this subsection, unless and until another credit is given in accordance with the provisions hereof.

(iii) Bonds subject to redemption shall be redeemed in whole multiples of \$5,000. If any Bond is in a denomination in excess of \$5,000, portions of the principal amount thereof in installments of \$5,000 or any whole multiple thereof may be redeemed, and if less than all of the principal amount thereof is to be redeemed, in such case upon the surrender of such Bonds there shall be issued to the registered owner thereof without charge therefor, for the then unredeemed balance of the principal amount thereof, Bonds of like series, maturity and interest rates in any of the authorized denominations provided by this Resolution. If less than all Bonds of any maturity are to be called for redemption pursuant to this Resolution, the Registrar shall select the particular Bonds of such maturity to be redeemed by lot.

(iv) Notice of redemption of Bonds stating their designation, date, maturity, principal amounts and the redemption date shall be given by the Registrar by mailing such notice by firstclass mail, postage prepaid, not less than 30 days prior to the date fixed for redemption to the registered owners (or such shorter period as may be acceptable to the then registered owners of the Bonds) at their most recent addresses appearing upon the books of the Registrar. Failure to give notice to any particular registered owner or any defect in the notice given to such owner shall not affect the validity of the proceedings calling the Bonds or the redemption of any Bonds for which proper notice has been given. Notice of redemption need not be given to the holder of any Bonds, whether registered or not, who has waived notice of redemption. Notice of redemption having been given as provided above or notice of redemption having been waived by the owners of Bonds called for redemption who have not been given such notice as provided above, the Bonds so called for redemption shall become due and payable on the designated redemption date. The District shall give written notice to the Registrar of its election to redeem Bonds at least 45 days prior to the said redemption date, or such shorter period as shall be acceptable to the Registrar. If on or before the said redemption date funds sufficient to pay the Bonds so called for redemption at the applicable redemption price and accrued interest to said date have been deposited or caused to have been deposited by the District with the Registrar for the purposes of such payment and notice of redemption thereof has been given or waived as hereinbefore provided, then from and after the date fixed for redemption interest on such Bonds so called shall cease to accrue and become payable. If such funds shall not have been so

deposited with the Registrar as aforesaid no later than the date fixed for redemption, such call for redemption shall be revoked and the Bonds so called for redemption shall continue to be outstanding the same as though they had not been so called; such Bonds shall continue to bear interest until paid at such rate as they would have borne had they not been called for redemption and shall continue to be protected by this Resolution and entitled to the benefits and security hereof.

(c) Interest on the Bonds at the respective rates for each maturity is payable semiannually on each Interest Payment Date (as determined by an Authorized Officer pursuant to Section 3(a) hereof) from the Date of Original Issue or the most recent Interest Payment Date, whichever is later, until maturity or earlier redemption by check or draft mailed by the Registrar or its successor on such Interest Payment Date to the registered owner of each Bond at such registered owner's address as it appears on the Bond Register maintained by the Registrar or its successor at the close of business on the 15th day (whether or not a business day) immediately preceding each Interest Payment Date (the "**Record Date**") subject to the provisions of the following paragraph. The principal on the Bonds and the interest due at maturity or upon redemption prior to maturity is payable in lawful money of the United States of America to the registered owners thereof upon presentation and surrender of such Bonds to the Registrar at its principal trust office.

If any payments of interest due on the Bonds on an Interest Payment Date are not timely made, such interest shall cease to be payable to the registered owners as of the Record Date for such Interest Payment Date and shall be payable to the registered owners of the Bonds as of a special date of record for payment of such defaulted interest as shall be designated by the Registrar whenever monies for the purpose of paying such defaulted interest becomes available.

If the date for payment of the principal of or the interest on the Bonds shall be a Saturday, Sunday, legal holiday or day on which banking institutions in the city in which the office of the Registrar is located are authorized by law or executive order to close, the date for such payment shall be the next succeeding day which is not a Saturday, Monday, legal holiday or day on which such banking institutions are authorized to close, and payment on such day shall have the same force and effect as if made on the nominal payment date.

(d) The Bonds shall be executed on behalf of the District by the manual or facsimile signatures of the President and the Secretary of the Board or such other persons authorized to sign on their behalf. In case any officer whose signature or a facsimile of whose signature shall appear on the Bonds shall cease to be such officer before the delivery of any Bonds, such signature or facsimile shall nevertheless be valid and sufficient for all purposes, the same as if he had remained in office until delivery. Notwithstanding such execution, no Bond shall be valid or obligatory for any purpose or entitled to any security or benefit under this Resolution unless and until a certificate of authentication on such Bond has been duly executed by the manual signature of an authorized representative of the Registrar. Certificates of authentication on different Bonds need not be signed by the same representative. The executed certificate of authentication on each Bond shall be conclusive evidence that it has been authenticated and delivered under this Resolution.

(e) If any Bond is mutilated, lost, stolen or destroyed, the District shall execute a new Bond of like date, maturity and denomination to that mutilated, lost, stolen, or destroyed, provided that, in the case of any mutilated Bond, such mutilated Bond shall first be surrendered to the Registrar and, in the case of any lost, stolen, or destroyed Bonds, there first shall be furnished to the Registrar evidence of such loss, theft, or destruction satisfactory to the Registrar, together with an indemnity satisfactory to it. If such Bond shall have matured, instead of issuing a duplicate Bond, the District may pay the same without surrender thereof upon the performance of such requirements as it deems fit for its protection, including a lost instrument bond. The District and the Registrar may charge the owner of such Bond with their reasonable fees and expenses for such service.

(f) The Bonds shall be issued initially as "bookentryonly" bonds under the services of The Depository Trust Company (the "**Depository**"), with one typewritten bond per maturity being issued to

the Depository. In such connection the officers of the District are authorized to execute and deliver a Letter of Representations (the “**Letter of Representations**”) in the form required by the Depository, for and on behalf of the District, which shall thereafter govern matters with respect to registration, transfer, payment and redemption of the Bonds. If the Bonds are issued as “bookentryonly” bonds, the following provisions shall apply:

(i) The District and the Registrar shall have no responsibility or obligation to any brokerdealer, bank or other financial institution for which the Depository holds Bonds as securities depository (each, a “**Bond Participant**”) or to any person who is an actual purchaser of a Bond from a Bond Participant while the Bonds are in bookentry form (each, a “**Beneficial Owner**”) with respect to the following:

(A) the accuracy of the records of the Depository, any nominees of the Depository or any Bond Participant with respect to any ownership interest in the Bonds,

(B) the delivery to any Bond Participant, any Beneficial Owner or any other person, other than the Depository, of any notice with respect to the Bonds, including any notice of redemption, or

(C) the payment to any Bond Participant, any Beneficial Owner or any other person, other than the Depository, of any amount with respect to the Bonds. The Registrar shall make payments with respect to the Bonds only to or upon the order of the Depository or its nominee, and all such payments shall be valid and effective fully to satisfy and discharge the obligations with respect to such Bonds to the extent of the sum or sums so paid. No person other than the Depository shall receive an authenticated Bond, except as provided in (v) below.

(ii) Upon receipt by the Registrar of written notice from the Depository to the effect that the Depository is unable or unwilling to discharge its responsibilities, the Paying Agent and Registrar shall issue, transfer and exchange Bonds requested by the Depository in appropriate amounts. Whenever the Depository requests the Registrar to do so, the Registrar will cooperate with the Depository in taking appropriate action after reasonable notice (A) to arrange, with the prior written consent of the District, for a substitute depository willing and able upon reasonable and customary terms to maintain custody of the Bonds or (B) to make available Bonds registered in whatever name or names as the Beneficial Owners transferring or exchanging such Bonds shall designate.

(iii) If the District determines that it is desirable that certificates representing the Bonds be delivered to the ultimate beneficial owners of the Bonds and so notifies the Registrar in writing, the Registrar shall so notify the Depository, whereupon the Depository will notify the Bond Participants of the availability through the Depository of bond certificates representing the Bonds. In such event, the Registrar shall issue, transfer and exchange bond certificates representing the Bonds as requested by the Depository in appropriate amounts and in authorized denominations.

(iv) Notwithstanding any other provision of this Resolution to the contrary, so long as any Bond is registered in the name of the Depository or any nominee thereof, all payments with respect to such Bond and all notices with respect to such Bond shall be made and given, respectively, to the Depository as provided in the Letter of Representations.

(v) Registered ownership of the Bonds may be transferred on the books of registration maintained by the Registrar, and the Bonds may be delivered in physical form to the following:

(A) any successor securities depository or its nominee; or

(B) any person, upon (1) the resignation of the Depository from its functions as depository or (2) termination of the use of the Depository pursuant to this Section and the terms of the Bond Registrar and Paying Agent's Agreement.

(vi) In the event of any partial redemption of a Bond unless and until such partially redeemed Bond has been replaced in accordance with the provisions of this Resolution, the books and records of the Registrar shall govern and establish the principal amount of such Bonds as is then outstanding and all of the Bonds issued to the Depository or its nominee shall contain a legend to such effect.

If for any reason the Depository resigns and is not replaced, the District shall immediately provide a supply of printed bond certificates, duly executed by manual or facsimile signatures of the President and Secretary, for issuance upon the transfers from the Depository and subsequent transfers or in the event of partial redemption. If such supply of certificates shall be insufficient to meet the requirements of the Registrar for issuance of replacement certificates upon transfer or partial redemption, the District agrees to order printed an additional supply of such certificates and to direct their execution by manual or facsimile signatures of its then duly qualified and acting President and Secretary.

Section 4. (a) The Registrar shall have only such duties and obligations as are expressly specified by this Resolution, and no other duties or obligations shall be implied to the Registrar, except as may be set forth in a written agreement between the District and a successor Registrar.

(b) The District reserves the right to remove the Registrar upon 30 days' notice and upon the appointment of a successor Registrar, in which event the predecessor Registrar shall deliver all cash and Bonds in its possession to the successor Registrar and shall deliver the bond register to the successor Registrar. Each of the President of the Board or the Superintendent (or such other person authorized to act on their behalf) is authorized to remove the Registrar as provided herein if he or she determines such removal is in the best interest of the District. Such officer is further authorized to appoint a successor Registrar which he or she deems a suitable successor, and such officer is authorized to execute a registrar and paying agent agreement with such successor registrar.

(c) The Registrar shall keep and maintain for the District books for the registration and transfer of the Bonds at the Registrar's principal corporate trust office. The names and registered addresses of the registered owner or owners of the Bonds shall at all times be recorded in such books. Any Bond may be transferred pursuant to its provisions at the office of the Registrar by surrender of such Bond for cancellation, accompanied by a written instrument of transfer, in form satisfactory to the Registrar, duly executed by the registered owner in person or by such owner's duly authorized agent, and thereupon the Registrar on behalf of the District will deliver at such office (or send by registered mail to the transferee owner or owners thereof at such transferee owner's or owners' risk and expense), registered in the name of the transferee owner or owners, a new Bond or Bonds of the same interest rate, aggregate principal amount and maturity, bearing numbers not contemporaneously then outstanding. To the extent of the denominations authorized for the Bonds by this Resolution, one Bond may be transferred for several such Bonds of the same interest rate and maturity and for a like aggregate principal amount, and several such Bonds may be transferred for one or several such Bonds, respectively, of the same interest rate and maturity and for a like aggregate principal amount. In every case of transfer of a Bond, the surrendered Bond shall be canceled and destroyed. The Registrar may impose a charge sufficient to defray all costs and expenses incident to registrations of transfer and exchanges. In each case the Registrar shall require the payment by the owner requesting exchange or transfer of any tax or other governmental charge required to be paid with respect to such exchange or transfer. Bonds issued upon transfer or exchange of Bonds shall be dated as of the date six months preceding the Interest Payment Date next following the date of registration thereof in the office of the Registrar, unless such date of registration shall be an Interest Payment Date, in which case they shall be dated as of such date of registration; provided, however, that if, as shown by the records of the Registrar, interest on the Bonds shall be in default, the Bonds issued in lieu of Bonds surrendered for transfer or exchange may be dated as of the date to which interest has been paid in full on the Bonds surrendered; and provided further, that if

the date of registration shall be prior to the first Interest Payment Date, the Bonds shall be dated as of their Date of Original Issue. All Bonds issued upon transfer of the Bonds so surrendered shall be valid obligations of the District evidencing the same obligations as the Bonds surrendered and shall be entitled to all the benefits and protection of this Resolution to the same extent as the Bonds upon transfer of which they were delivered. The District and the Registrar shall not be required to transfer any Bond during any period from any Record Date until its immediately following Interest Payment Date or to transfer any Bond called for redemption for a period of 30 days next preceding the date fixed for redemption.

(d) The Registrar shall also be responsible for making the payments of principal and interest as the same fall due upon the Bonds from funds provided by the District for such purposes. Payments of interest due upon the Bonds prior to maturity or redemption shall be made by the Registrar by mailing a check in the amount due for such interest on each Interest Payment Date to the registered owner of each Bond to such owner's registered address as shown on the books of registration as required to be maintained under this Section 4. As provided in Section 9 hereof, on or before each principal or interest due date, without further order of the Board, the Treasurer of the Board or the Superintendent of Schools shall transmit from the Bond Fund (hereinafter established) to the Registrar money sufficient for payment of all principal and interest then due. Payments of principal due at maturity or at any date fixed for redemption prior to maturity, together with any accrued interest then due, shall be made by the Registrar upon presentation and surrender of such Bond. The District and the Registrar may treat the registered owner of any Bonds as the absolute owner of such Bond for purposes of making payments thereon and for all other purposes. All payments on account of interest or principal made to the registered owner of any Bond shall be valid and effectual and shall be a discharge of the District and the Registrar in respect of the liability upon the Bonds or claims for interest to the extent of the amount or amounts so paid.

Section 5. The Bonds shall be in substantially the following form:

(Form of Bond)

No. _____ \$ _____

UNITED STATES OF AMERICA
STATE OF NEBRASKA

SARPY COUNTY SCHOOL DISTRICT 0046
(SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS)
LIMITED TAX OBLIGATION SCHOOL BONDS
SERIES 2015

<u>Date of Original Issue</u>	<u>Date of Maturity</u>	<u>Rate of Interest</u>	<u>CUSIP Number</u>
_____, 2015	_____, 20__	%	_____

REGISTERED OWNER: CEDE & CO.

PRINCIPAL AMOUNT: _____ THOUSAND DOLLARS

SARPY COUNTY SCHOOL DISTRICT 0046 (SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS) IN THE STATE OF NEBRASKA (the "District") promises to pay to the order of the Registered Owner, or registered assigns, on the Date of Maturity the Principal Amount of this Bond upon presentation and surrender hereof to _____ located in _____, Nebraska, as Bond Registrar and Paying Agent (the "Registrar").

The District also promises to pay interest on said Principal Amount on June 15 and December 15 of each year, commencing _____ (each of such dates an "Interest Payment Date"), at the Rate of Interest per annum indicated above from the Date of Original Issue or most recent Interest Payment

Date, whichever is later, and continuing until said Principal Amount is paid. Interest shall be calculated on the basis of a 360 day year consisting of twelve 30 day months. Interest on this Bond prior to maturity shall be paid by check or draft mailed on such Interest Payment Date to the Registered Owner at such Registered Owner's address as it appears on the registration books of the Registrar at the close of business on the 15th day (whether or a not a business day) preceding each Interest Payment Date (the "Record Date"). Any interest not so timely paid shall cease to be payable to the person entitled thereto as of the Record Date such interest was payable, and shall be payable to the person who is the Registered Owner of this Bond (or of one or more predecessor Bonds hereto) on such special record date for payment of such defaulted interest as shall be fixed by the Registrar whenever money for such purpose become available.

The Bonds are issued as fully registered Bonds, without coupons, in denominations of \$5,000 and any whole multiple thereof. Subject to the limitations and upon payment of the charges provided in the resolution adopted by the Board of Education of the District pursuant to which the Bonds have been issued (the "Resolution"), this Bond is transferable by the Registered Owner hereof or his attorney duly authorized in writing, at the office of the Registrar, but only in the manner, subject to the limitations and upon payment of the charges as set forth in the Resolution, upon surrender and cancellation of this Bond. Upon such transfer, a new registered Bond or Bonds of the same maturity and of authorized denomination or denominations for the same aggregate principal amount will be issued to the transferee in exchange therefor. The District and the Registrar may deem and treat the Registered Owner hereof as the absolute owner hereof (whether or not this Bond shall be overdue) for the purpose of receiving payment of or on account of principal hereof and premium, if any, and interest due hereon and for all other purposes, and neither the District nor the Registrar shall be affected by any notice to the contrary.

The Bonds of the series of which this Bond is one maturing on or prior to _____, 2019 are not subject to redemption prior to their stated maturities. The Bonds of the series of which this Bond is one maturing on or after _____, 2020 are subject to redemption at the option of the District prior to the stated maturities thereof at any time on and after _____, 2020, as a whole or in part in such principal amounts and from such maturity or maturities as the District, in its sole discretion may determine, at the redemption price of the principal amount so redeemed, together with the interest accrued on such principal amount to the date fixed for redemption. If less than all of the Bonds of a maturity are to be called for redemption, the Registrar shall select the particular Bonds of such maturity for redeemed by lot.

Bonds shall be redeemed in whole multiples of \$5,000, and if any Bond be in a denomination in excess of \$5,000, portions of the principal amount thereof in installments of \$5,000 or any whole multiples thereof may be redeemed, and if less than all of the principal amount thereof is to be redeemed, in such case upon the surrender of such Bond there shall be issued to the registered owner thereof without charge therefor, for the then unredeemed balance of the principal amount thereof, registered Bonds of like series, maturity and interest rates in any of the authorized denominations provided by the Resolution.

Notice of redemption of this Bond shall be given to the Registered Owner hereof by firstclass mail, postage prepaid, not less than thirty (30) days prior to the date fixed for redemption (or such shorter period as may be acceptable to the then registered owners of the Bonds), all as more particularly set forth in the Resolution. Notice of redemption having been given as provided in the Resolution, or notice of redemption having been waived, and funds for the payment thereof having been deposited with the Registrar, this Bond shall cease to bear interest from and after the date fixed for redemption.

This Bond is one of a series of fully registered bonds in the total principal amount of \$ _____ of even date and like tenor (except as to number, denomination, date of maturity, rate of interest and priority of redemption), issued by the District pursuant to Section 7910,110, Reissue Revised Statutes of Nebraska, as amended (the "Act"), and the Resolution for the purpose of paying the costs incident to the abatement of actual or potential environmental hazards, the elimination of accessibility barriers, the correction of life safety code violations and indoor air quality problems, and/or the abatement and prevention of mold, within the school buildings or grounds under its control. The Act authorizes the District to impose a tax levy of not to exceed five and one-fifth cents per one hundred dollars of valuation

on the taxable property located in the District for the purposes of providing for the payment of the principal of and interest on such Bonds.

This Bond is not a general obligation of the District, may not be paid from funds derived from any portion of its general fund, and is secured solely by the District's irrevocable pledge of amounts received by it in respect of the limited tax levy authorized by the Act. The District agrees that it shall cause to be made annually, in addition to all other taxes, a special levy of taxes against all of the taxable property in the District for the purpose of paying and sufficient to pay in full the principal of and interest on this Bond as and when such principal and interest, respectively, become due, as authorized by the Act, together with any other bonds or obligations validly issued by the District pursuant to the Act, subject to the limitations set forth therein, and hereby irrevocably pledges amounts received by the District in respect thereof to such payment.

The District has, in the Resolution, designated the Bonds as "qualified taxexempt obligations" described in Section 265(b) of the Internal Revenue Code of 1986, as amended.

AS PROVIDED IN THE RESOLUTION REFERRED TO HEREIN, UNTIL THE TERMINATION OF THE SYSTEM OF BOOK-ENTRY-ONLY TRANSFERS THROUGH THE DEPOSITORY TRUST COMPANY, NEW YORK, NEW YORK (TOGETHER WITH ANY SUCCESSOR SECURITIES DEPOSITORY APPOINTED PURSUANT TO THE RESOLUTION, "DTC"), AND NOTWITHSTANDING ANY OTHER PROVISIONS OF THE RESOLUTION TO THE CONTRARY, A PORTION OF THE PRINCIPAL AMOUNT OF THIS BOND MAY BE PAID OR REDEEMED WITHOUT SURRENDER HEREOF TO THE PAYING AGENT AND REGISTRAR. DTC OR A NOMINEE, TRANSFEREE OR ASSIGNEE OF DTC OF THIS BOND MAY NOT RELY UPON THE PRINCIPAL AMOUNT INDICATED HEREON AS THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID. THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID SHALL FOR ALL PURPOSES BE THE AMOUNT DETERMINED IN THE MANNER PROVIDED IN THE RESOLUTION.

UNLESS THIS BOND IS PRESENTED BY AN AUTHORIZED OFFICER OF DTC (A) TO THE PAYING AGENT AND REGISTRAR FOR REGISTRATION OF TRANSFER OR EXCHANGE OR (B) TO THE PAYING AGENT AND REGISTRAR FOR PAYMENT OF PRINCIPAL, AND ANY BOND ISSUED IN REPLACEMENT HEREOF OR SUBSTITUTION HEREOF IS REGISTERED IN THE NAME OF DTC AND ANY PAYMENT IS MADE TO DTC OR ITS NOMINEE, ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSONS IS WRONGFUL BECAUSE ONLY THE REGISTERED OWNER HEREOF, DTC OR ITS NOMINEE, HAS AN INTEREST HEREIN.

IT IS HEREBY CERTIFIED AND WARRANTED that all conditions, acts and things required by law to exist or to be done precedent to and in the issuance of this Bond did exist, did happen, and were done and performed in regular and due form and time as required by law, and that the indebtedness of the District, including this Bond, does not exceed any limitation imposed by law.

This Bond shall not be valid or become obligatory for any purpose until the Certificate of Authentication hereon shall have been executed by the Registrar.

IN WITNESS WHEREOF, the District has caused this Bond to be executed on its behalf by the facsimile signature of the President of its Board of Education and attested by the facsimile signature of the Secretary of said Board of Education.

SARPY COUNTY SCHOOL DISTRICT 0046
(SPRINGFIELD PLATTEVIEW COMMUNITY
SCHOOLS) IN THE STATE OF NEBRASKA

Attest:

(Facsimile Signature)

(Facsimile Signature)

Secretary of the Board of Education

President of the Board of Education

BOND REGISTRAR AND PAYING AGENT'S
CERTIFICATE OF AUTHENTICATION

This Bond is one of the Bonds of the series designated therein and issued under the provisions of the withinmentioned Resolution.

_____, as
Bond Registrar and Paying Agent

Authorized Signature

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned hereby sells, assigns and transfers unto _____ (Please
print or typewrite name, address and tax identification
or social security number of Transferee)

the within Bond and rights thereunder, and hereby irrevocably constitutes and appoints _____, attorney, to transfer the within Bond on the registration books of the Registrar, with full power of substitution in the premise.

Dated: _____, 20__.

Signature of Registered Owner

NOTICE: The signature(s) on this Assignment must correspond with the name of the Registered Owner as it appears on the face of the within Bond in every particular, without alteration or enlargement or any change whatever.

Section 6. (a) After being executed by the President and the Secretary of the Board, or such other persons authorized to sign on their behalf, the Bonds shall be delivered to the Registrar for registration and authentication. The Superintendent shall be responsible for the delivery of the Bonds and for all other ministerial acts relating to the Bonds. The Superintendent or any officer of the Board is hereby authorized to take all actions necessary to effect the delivery of the Bonds to the purchasers thereof, inclusive of the power and authority to execute such orders, certificates, receipts and other documents as may be necessary or desirable to effect such delivery and to receive the purchase price for the Bonds.

(b) The Superintendent is directed to make and certify a transcript of the proceedings of the District precedent to the issuance of the Bonds, which transcript shall be delivered to the purchaser of said Bonds.

Section 7. The District is authorized to sell the Bonds to D.A. Davidson & Co., as original purchaser of the Bonds (the "**Purchaser**"), in accordance with Section 3 of this Resolution. Delivery of the Bonds shall be made to the Purchaser as soon as practicable after the adoption of this Resolution, upon payment therefor in accordance with the terms of sale. The District is authorized to enter into the Bond Purchase Agreement (the "**Purchase Agreement**") between the District and the Purchaser in

substantially the form presented to and reviewed by the District (a copy of which shall be filed in the records of the District). Any Authorized Officer or other officer is authorized to execute the Purchase Agreement, with such changes therein as such official deems appropriate, for and on behalf of the District, such officer's signature thereon being conclusive evidence of such official's and the District's approval thereof.

The Purchaser shall have the right to direct the registration of the Bonds and the denominations thereof within each maturity, subject to the restrictions of this Resolution. Such Purchaser and its agents, representatives and counsel (including bond counsel) are hereby authorized to take such actions on behalf of the District as are necessary to effectuate the closing of the issuance and sale of the Bonds, including, without limitation, authorizing the release of the Bonds by the Depository at closing.

Section 8. The District hereby establishes the following funds and accounts in connection with the Bonds: (a) the 2015 Project Fund (the "**Bond Fund**") and (b) the 2015 Construction Fund (the "**Construction Fund**"). The foregoing funds and accounts shall be maintained by the District in accordance with the provisions of this Resolution. The District Treasurer is hereby authorized to create additional sub-accounts within the foregoing fund and accounts as are necessary and appropriate to carry out the provisions of this Resolution.

Section 9. The proceeds from the sale of the Bonds, including the interest, if any, accrued on the Bonds from their Date of Original Issue to the date of delivery and payment thereof, shall be received by the District Treasurer. Any Authorized Officer or the District Treasurer (including such other person authorized to act on behalf of the Treasurer) shall apply such proceeds as follows: (a) any accrued interest shall be deposited in the Bond Fund to pay interest due on the first Interest Payment Date, and (b) all remaining proceeds shall be deposited in the Construction Fund to pay (i) the costs of acquiring, constructing and improving the Project, including any capitalized interest on the Bonds, and (ii) the costs of issuing the Bonds. Costs of issuance may also be paid from other available moneys of the District.

Section 10. (a) All revenues and receipts of the tax levy authorized by the Act shall be deposited in the Bond Fund as and when received. So long as the Bonds are outstanding, all amounts paid and credited to the Bond Fund shall be expended and used by the District for the sole purpose of paying (i) the principal of, premium, if any, and interest on the Bonds as and when the same become due and (ii) the usual and customary fees and expenses of the Registrar.

(b) Any Authorized Officer or the District Treasurer is authorized and directed to withdraw from the Bond Fund and forward to the Registrar sums sufficient to pay both principal of and premium, if any, and interest on the Bonds as and when the same become due, and also to pay the charges made by the Registrar for acting in such capacity in the payment of principal and interest on the Bonds, and the charges shall be forwarded to the Registrar over and above the amount of the principal of, premium, if any, and interest on the Bonds. If, through the lapse of time, or otherwise, the Owners of Bonds shall no longer be entitled to enforce payment of their obligations, it shall be the duty of the Registrar to return the funds to the District. All moneys deposited with the Registrar shall be deemed to be deposited in accordance with and subject to all of the provisions contained in the Resolution.

(c) Any moneys or investments remaining in the Bond Fund after the retirement of the indebtedness for which the Bonds were issued shall be transferred to the general fund of the District.

Section 11. The Board, acting for and on behalf of the District, hereby represents, warrants, covenants and agrees that it shall cause to be levied and collected annually, in addition to all other taxes, such portion of the tax levy specified in subparagraph (5) of the Act against all taxable property in the District as shall be necessary for the purpose of paying and sufficient to pay the principal of and interest on the Bonds as and when such principal and interest, respectively, become due according to the terms thereof; provided, however, that such levy shall never exceed the limitation provided for in said subparagraph (5) of the Act. The amount of the levy for each such year shall be the amount required in order to provide the District with funds sufficient to pay in full such principal of and interest on the Bonds as and when such principal and interest, respectively, become due according to the terms of the Bonds,

subject to the limitation set forth in the Act. The tax shall be levied for the number of years determined by an Authorized Officer pursuant to Section 3 hereof; provided, however, that such tax shall not be levied for more than 10 years with respect to any of the Projects financed by a series of Bonds. All revenues and receipts of the tax levy authorized by the Act shall be deposited in the Bond Fund as and when received.

Section 12. The Authorized Officers and all other officers of the Board and the District are hereby authorized to execute and deliver for and on behalf of the District all documents and instruments necessary in connection with the issuance of said Bonds.

Section 13. (a) The District covenants and agrees that (i) it will comply with all applicable provisions of the Code, including Sections 103 and 141 through 150, necessary to maintain the exclusion from gross income for federal income tax purposes of the interest on the Bonds and (ii) it will not use or permit the use of any proceeds of Bonds or any other funds of the District nor take or permit any other action, or fail to take any action, if any such action or failure to take action would adversely affect the exclusion from gross income of the interest on the Bonds. In addition, the District will adopt such other resolutions and take such other actions as may be necessary to comply with the Code and with all other applicable future laws, regulations, published rulings and judicial decisions, in order to ensure that the interest on the Bonds will remain excluded from federal gross income, to the extent any such actions can be taken by the District.

(b) The District covenants and agrees that (i) it will comply with all requirements of Section 148 of the Code to the extent applicable to the Bonds, (ii) it will use the proceeds of the Bonds as soon as practicable and with all reasonable dispatch for the purposes for which the Bonds are issued, and (iii) it will not invest or directly or indirectly use or permit the use of any proceeds of the Bonds or any other funds of the District in any manner, or take or omit to take any action, that would cause the Bonds to be “arbitrage bonds” within the meaning of Section 148(a) of the Code.

(c) The District covenants and agrees that it will pay or provide for the payment from time to time of all amounts required to be rebated to the United States pursuant to Section 148(f) of the Code and any Treasury Regulations applicable to the Bonds from time to time. This covenant shall survive payment in full or defeasance of the Bonds. The District specifically covenants to pay or cause to be paid to the United States the required amounts of rebatable arbitrage at the times and in the amounts as determined by the District’s tax certificate, if any. Notwithstanding anything to the contrary contained herein, the tax certificate of the District may be amended or replaced if, in the opinion of counsel nationally recognized on the subject of municipal bonds, such amendment or replacement will not adversely affect the exclusion from gross income for federal income tax purposes of interest on the Bonds.

(d) The District covenants and agrees that (to the extent within its power or direction) it will not use any portion of the proceeds of the Bonds, including any investment income earned on such proceeds, directly or indirectly, in a manner that would cause any Bond to be a “private activity bond”.

(e) The District makes the following representations in connection with the exception for small governmental units from the arbitrage rebate requirements under Section 148(f)(4)(D) of the Code:

- (i) the District is a governmental unit under Nebraska law with general taxing powers;
- (ii) none of the Bonds is a private activity bond as defined in Section 141 of the Code;

- (iii) ninety-five percent or more of the net proceeds of the Bonds are to be used for local governmental activities of the District;
- (iv) the aggregate face amount of the Bonds attributable to financing the construction of public school facilities is not less than \$3,200,000 (the “**Construction Amount**”);
- (v) the aggregate face amount of all tax-exempt bonds (other than private activity bonds) to be issued by the District during the current calendar year is not reasonably expected to exceed the sum of (i) \$5,000,000, plus (ii) the lesser of \$10,000,000 or the Construction Amount; the District understands that, for this purpose, (A) the District and all entities which issue bonds on behalf of the District are treated as one issuer; and (B) all bonds issued by an entity subordinate to the District are treated as issued by the District; and
- (vi) the District (including all subordinate entities thereof) will not issue in excess of \$15,000,000 (no more than \$5,000,000 of which may be attributable to expenditures not relating to the construction of public school facilities) of tax-exempt bonds (other than “private activity bonds,” but including any tax-exempt lease-purchase agreements) during the current calendar year without first obtaining an opinion of nationally recognized counsel in the area of municipal finance that the excludability of the interest on the Bonds from gross income for federal tax purposes will not be adversely affected thereby.

The District expects that more than 75% of the proceeds of the Bonds will be expended for “construction” as that term is used in Section 148(f)(4)(C)(iv) of the Code.

(f) The District hereby designates the Bonds as “qualified tax-exempt obligations” as defined in Section 265(b)(3) of the Code. In addition, the District hereby represents that:

(i) the aggregate face amount of all tax-exempt obligations (other than private activity bonds that are not “qualified 501(c)(3) bonds” and certain refunding bonds) which will be issued by the District (and all subordinate entities thereof) during the current calendar year is not reasonably expected to exceed \$10,000,000; and

(ii) the District (including all subordinate entities thereof) will not issue an aggregate principal amount of tax-exempt obligations (other than private activity bonds that are not “qualified 501(c)(3) bonds” and certain refunding bonds) during the current calendar year, including the Bonds, in excess of \$10,000,000, without first obtaining an opinion of nationally recognized counsel in the area of municipal finance that the designation of the Bonds as “qualified tax-exempt obligations” will not be adversely affected.

Any Authorized Officer is hereby authorized to take such other action as may be necessary to make effective the designation in this subsection (f).

Section 14. (a) The Preliminary Official Statement prepared in connection with the Bonds, including any amendments or supplements thereto, is hereby ratified, approved and deemed “final” for purposes of Rule 15c2-12 promulgated under the Securities and Exchange Act of 1934, as amended (“**Rule 15c2-12**”), and the final Official Statement is hereby authorized and approved by supplementing, amending and completing the Preliminary Official Statement, with such changes and additions thereto as are necessary to conform to and describe the transaction. Any Authorized Officer is hereby authorized to deliver the final Official Statement as so supplemented, amended and completed, and the use and public distribution of the final Official Statement by the Purchaser in connection with the

offering of the Bonds is hereby authorized. Such officials are further authorized to execute and deliver a certificate pertaining to such Official Statement as prescribed therein, dated as of the date of payment for and delivery of the Bonds.

- (b) The District (i) authorizes and directs any Authorized Officer to execute and deliver, on the date of the issuance of the Bonds, an undertaking (the “**Undertaking**”) in such form that satisfies the requirements of Rule 15c2-12 and is acceptable to the Purchaser and bond counsel and (ii) covenants that it will comply with and carry out all of the provisions of the Undertaking. Notwithstanding any other provisions of this Bond Resolution, failure of the District to comply with the Undertaking will not be considered a default under this Bond Resolution or the Bonds; however, any Bondholder or Beneficial Owner may take such actions as may be necessary and appropriate, including seeking mandate or specific performance by court order, to cause the District to comply with its obligations under this subparagraph and the Undertaking. For purposes of this subparagraph, “Beneficial Owner” means any person who (A) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, any Bonds (including persons holding Bonds through nominees, depositories or other intermediaries), or (B) is treated as the owner of any Bonds for federal income tax purposes.

Section 15. The District reserves the right to issue refunding bonds and provide for the investment of the proceeds thereof for purposes of providing for the payment of principal and interest on the Bonds in such manner as may be prescribed by law from time to time but specifically including the provisions of Sections 10-142 and 79-10,110.01, Reissue Revised Statutes of Nebraska, as amended.

Section 16. The District’s obligations under this Resolution shall be fully discharged and satisfied as to the Bonds authorized and issued hereunder, and said Bonds shall no longer be deemed outstanding hereunder when payment of the principal of the Bonds and accrued interest thereon to the date of maturity or redemption thereof plus the applicable call premium, if any, (a) shall have been made, or caused to have been made, in accordance with the terms hereof; or (b) shall have been provided for by depositing with the Registrar, or in escrow with a national or state bank having trust powers in trust solely for such payment of the Bonds (i) sufficient monies to make such payments; or (ii) direct general obligations of, or obligations the principal and interest of which are unconditionally guaranteed by, the United States of America (herein referred to as “**Governmental Obligations**”), in such amounts and with such maturities as to principal and interest as will insure the availability of sufficient monies to make such payments, and the Bonds shall thereupon cease to draw interest from the date fixed for their redemption or maturity and, except for the purposes of such payment, shall no longer be entitled to the benefits of this Resolution; provided that with respect to any Bonds called or to be called for redemption prior to the stated maturity thereof, notice of redemption shall have been duly given. If monies or Government Obligations shall have been deposited in accordance with the terms hereof with the Registrar or escrow agent in trust for that purpose sufficient to pay the principal of such Bonds, the premium thereon, if any, and all interest due thereon to the due date thereof or to the date fixed for the redemption thereof, all liability of the District for such payment shall forthwith cease, determine and be completely discharged, and the Bonds shall no longer be considered outstanding.

Section 17. Without in any way limiting the power, authority, or discretion elsewhere herein granted or delegated, the Board hereby (a) authorizes and directs the President, the Vice President, the Secretary, the Treasurer, the Superintendent and all employees and agents of the District to carry out, or cause to be carried out, and to perform such obligations of the District and such other actions as they, or any one of them shall consider necessary, advisable, desirable, or appropriate in connection with this Resolution and the issuance, sale, and delivery of the Bonds, including, without limitation and whenever applicable, the execution and delivery thereof and of all other related documents, instruments, certificates, and opinions; and (b) delegates, authorizes, and directs the Superintendent and the President the right, power, and authority to exercise her or his own independent judgment and absolute discretion in determining and finalizing the terms, provisions, form and contents of each of the foregoing. The execution and delivery by the Superintendent or the President or by any other officer, officers, agent, or

agents of the District of any such documents, instruments, certifications, and opinions, or the doing by them of any act in connection with any of the matters which are the subject of this Resolution, shall constitute conclusive evidence of both the District's and their approval of all changes, modifications, amendments, revisions, and alterations made therein, and shall conclusively establish their absolute, unconditional, and irrevocable authority with respect thereto from the District and the authorization, approval, and ratification by the District of the documents, instruments, certifications, and opinions so executed and the action so taken.

Section 18. Moneys in each of the funds and accounts created and established by this Resolution shall be deposited, invested and secured in accordance with State law. Moneys held in such funds and accounts may be invested by the District or at its direction in such amounts and maturing at such times as shall reasonably provide for moneys to be available when required in the accounts or funds; provided, however, that no such investment shall be made for a period extending longer than to the date when the moneys invested may be needed for the purpose for which such fund or account was created; and provided further that such investments shall be subject to the covenants and provisions of Section 11 hereof. All interest on any Authorized Investment held in any fund or account shall accrue to and become a part of such fund or account.

Section 19. If any one or more of the provisions of this Resolution should be determined by a court of competent jurisdiction to be contrary to law, then such provisions shall be deemed severable from the remaining provisions of this Resolution and the invalidity thereof shall in no way affect the validity of the other provisions of this Resolution or of the Bonds and the owners of the Bonds shall retain all the rights and benefits accorded to them under this Resolution and under any applicable provisions of law.

If any provision of this Resolution shall be held or deemed to be or shall, in fact, be inoperative or unenforceable or invalid in any particular case in any jurisdiction or jurisdictions, or in all cases because it conflicts with any constitution or statute or rule of public policy, or for any other reason, such circumstances shall not have the effect of rendering the provision in question inoperative or unenforceable or invalid in any other case or circumstance, or of rendering any other provision or provisions herein contained inoperative or unenforceable or invalid to any extent whatever.

Section 20. The District hereby adopts the Post-Issuance Tax Compliance Procedures attached to this Resolution as Exhibit B to ensure that all applicable post-issuance requirements of federal income tax law needed to preserve the tax-exempt status of the Bonds which are intended to be tax-exempt are met. The District designates the Superintendent as the "responsible person" for implementing such procedures. The District reserves the right to use its discretion as necessary and appropriate to make exceptions or request additional provisions as it may determine. The District also reserves the right to change such policies and procedures from time to time, without notice.

Section 21. This Resolution shall take effect and be in force from and after its passage as provided by law.

* * * * *

DATED THIS 14th day of September, 2015.

President, Board of Education

Attest:

Secretary, Board of Education

EXHIBIT A

Itemized Estimate

The projects at Springfield Platteview Community Schools to be financed with the proceeds of the Bonds will include all or portions of the following, to the extent permitted under the Act (this list of project and estimated costs may be amended from time to time at the discretion of the District):

EXHIBIT B TO BOND RESOLUTION

Post-Issuance Compliance Procedures

General

In connection with the issuance of the Bonds, the District will execute a tax compliance certificate (the “**Tax Certificate**”) that describes the requirements and provisions of the Code that must be followed in order to maintain the tax exempt status of interest on such bonds. In addition, the Tax Certificate will contain the reasonable expectations of the District at the time of issuance of the Bonds with respect to the use of the gross proceeds of such bonds and the assets to be financed or refinanced with the proceeds thereof. These Procedures supplement and support the covenants and representations made by the District in the Tax Certificate related to specific issues of tax-exempt obligations. In order to comply with the covenants and representations set forth in the Bond documents and in the Tax Certificate, the District tracks and monitors the actual use of the proceeds of the Bonds, the investment and expenditure of the Bond proceeds and the assets financed or refinanced with the proceeds of such bonds over their life.

Designation of Responsible Person

The Superintendent of the District shall maintain an inventory of Bonds and assets financed which contains the pertinent data to satisfy the District’s monitoring responsibilities. Any transfer, sale or other disposition of bond-financed assets must be reviewed and approved by the Superintendent.

Post-Issuance Compliance Requirements

External Advisors/Documentation

The District shall consult with bond counsel and other legal counsel and advisors, as needed, throughout the Bond issuance process to identify requirements and to establish procedures necessary or appropriate so that the Bonds will continue to qualify for tax-exempt status. Those requirements and procedures shall be documented in the Tax Certificate and/or other documents finalized at or before issuance of the Bonds. Those requirements and procedures shall include future compliance with applicable arbitrage rebate requirements and all other applicable post-issuance requirements of federal tax law throughout (and in some cases beyond) the term of the Bonds.

The District also shall consult with bond counsel and other legal counsel and advisors, as needed, following issuance of the Bonds to ensure that all applicable post-issuance requirements in fact are met. This shall include, without limitation, consultation in connection with future contracts with respect to the use of Bond-financed or refinanced assets.

The District shall train and employ or otherwise engage expert advisors (a “**Rebate Analyst**”) to assist in the calculation of arbitrage rebate payable in respect of the investment of Bonds proceeds, unless the Tax Certificate documents that arbitrage rebate will not be applicable to the Bonds .

Unless otherwise provided by the resolution or other authorizing documents relating to the Bonds, unexpended Bond proceeds shall be held in a segregated account by a trustee, and the investment of Bond proceeds shall be managed by the District. The District shall prepare (or cause the trustee to prepare) regular, periodic statements regarding the investments and transactions involving Bond proceeds.

Arbitrage Rebate and Yield

Unless the Tax Certificate documents that arbitrage rebate will not be applicable to the Bonds, the District shall be responsible for:

- engaging the services of a Rebate Analyst and, prior to each rebate calculation date, causing the trustee or other account holder to deliver periodic statements concerning the investment of Bond proceeds to the Rebate Analyst;
- providing to the Rebate Analyst additional documents and information reasonably requested by the Rebate Analyst;
- monitoring efforts of the Rebate Analyst;
- assuring payment of required rebate amounts, if any, no later than 60 days after each 5-year anniversary of the issue date of the Bonds, and no later than 60 days after the last Bond is redeemed;
- during the construction period of each capital project financed in whole or in part by the Bonds, monitoring the investment and expenditure of Bond proceeds and consulting with the Rebate Analyst to determine compliance with any applicable exceptions from the arbitrage rebate requirements during each 6-month spending period up to 6 months, 18 months or 24 months, as applicable, following the issue date of the Bonds; and
- retaining copies of all arbitrage reports and account statements as described below under “Record Keeping Requirements”.

The District, in the Tax Certificate and/or other documents finalized at or before the issuance of the Bonds, has agreed to undertake the tasks listed above (unless the Tax Certificate documents that arbitrage rebate will not be applicable to an issue of the Bonds).

Use of Bond Proceeds and Bond-Financed or Refinanced Assets:

The District shall be responsible for:

- monitoring the use of Bond proceeds and the use of Bond-financed or refinanced assets (*e.g.*, facilities, furnishings or equipment) throughout the term of the bonds to ensure compliance with covenants and restrictions set forth in the Tax Certificate;
- maintaining records identifying the assets or portion of assets that are financed or refinanced with proceeds of the bonds, including a final allocation of Bond proceeds as described below under “Record Keeping Requirements”;
- consulting with bond counsel and other legal counsel and advisers in the review of any contracts or arrangements involving use of Bond-financed or refinanced assets to ensure compliance with all covenants and restrictions set forth in the Tax Certificate;
- maintaining records for any contracts or arrangements involving the use of Bond-financed or refinanced assets as described below under “Record Keeping Requirements”;
- conferring at least annually with personnel responsible for Bond-financed or refinanced assets to identify and discuss any existing or planned use of Bond-financed or refinanced assets, to ensure that those uses are consistent with all covenants and restrictions set forth in the Tax Certificate; and
- to the extent that the District discovers that any applicable tax restrictions regarding use of Bond proceeds and bond-financed or refinanced assets will or may be violated, consulting promptly with Bond counsel and other legal counsel and advisers to determine a course of action to remediate all nonqualified bonds, if such counsel advises that a remedial action is necessary.

The District, in the Tax Certificate and/or other documents finalized at or before the issuance of the Bonds, has agreed to undertake the tasks listed above.

All relevant records and contracts shall be maintained as described below.

Record Keeping Requirement

The District shall be responsible for maintaining the following documents for the term of the Bonds (including refunding bonds, if any) plus at least three years:

- a copy of the Bond closing transcript(s) and other relevant documentation delivered to the District at or in connection with closing of the issue of the Bonds, including any elections made by the District in connection therewith;
- a copy of all material documents relating to capital expenditures financed or refinanced by Bond proceeds, including (without limitation) construction contracts, purchase orders, invoices, trustee requisitions and payment records, draw requests for Bond proceeds and evidence as to the amount and date for each draw down of Bond proceeds, as well as documents relating to costs paid or reimbursed with Bond proceeds and records identifying the assets or portion of assets that are financed or refinanced with Bond proceeds, including a final allocation of Bond proceeds;
- a copy of all contracts and arrangements involving the use of Bond-financed or refinanced assets;
- copies of all trustee statements and reports, including arbitrage reports, prepared with respect to District bonds; and
- a copy of all records of investments, investment agreements, arbitrage reports and underlying documents, including trustee statements, in connection with any investment agreements, and copies of all bidding documents, if any.



**September Board Report on Data for Superintendent
and Strategic Plan Goals/Tasks 2015**

DATA/EVIDENCE:

- NeSA scores
- NWEA/MAP scores
- ACT scores

SUMMARY:

NeSA scores-

- **Reading-** District NeSA scores continue to improve throughout the district in grades 3-8. Our Reading scores in grades 4-8 show 90% or more of our students meet or exceed on the NeSA. Grade 3 has gone from 72% in 2012 meeting or exceeding to 84% in 2015. Grade 11 NeSA Reading scores are flat with 81% in 2012, 78% in 2013, 81% in 2014, and 78% in 2015.
- **Math-** District NeSA scores in Math have improved greatly over the last three years with the number of students meeting or exceeding the standards. The chart below shows the consistent growth in all grade levels.

<u>Grade</u>	<u>2012</u>	<u>2015</u>
3	71%	85%
4	62%	92%
5	74%	88%
6	73%	74%
7	89%	94%
8	51%	66%

NWEA/MAP scores- Overall, very good scores when we can put this many kids above the 50th percentile on standardized tests and norms.

- **Reading-** NWEA/ MAP *percentile* scores have improved at each grade level since 2012. The chart below shows the percentile of kids who perform at 50th percentile or above.

<u>Grade</u>	<u>2012</u>	<u>2015</u>
K	79	87
1	79	88
2	75	82
3	63	76
4	78	83
5	73	79

6	71	83
7	77	80
8	65	76
9	71	75
10	69	77

- **Language-** NWEA/ MAP *percentile* scores have improved in all grades except grade 5. The chart below shows the percentile of kids who perform at the 50th percentile or above.

<u>Grade</u>	<u>2012</u>	<u>2015</u>
2	75	81
3	61	76
4	79	88
5	82	79
6	75	87
7	78	81
8	73	80
9	73	76
10	68	73

- **Math-** NWEA/ MAP *percentile* scores have improved in grades K-6 and have been flat or decreasing in grades 7-10. The chart below shows the percentile of kids who perform at the 50th percentile or above.

<u>Grade</u>	<u>2012</u>	<u>2015</u>
K	76	83
1	69	73
2	55	81
3	50	75
4	68	80
5	47	70
6	66	76
7	70	65
8	73	72
9	72	67
10	71	72

PROGRESS/ CONTINUED IMPROVEMENT-

District level- As a district, we continue to support improvement efforts at each school and support building level efforts to increase student achievement. I go back to Dr. Kirp’s philosophy of “there is no blueprint, but bedrock principles for successful school districts. They strive to develop a coherent system reaching from preschool to high school, based on evidence of what works in their own district, and keep tinkering with it, learning as they go.” This describes our continuous improvement system in our district perfectly. We are set up to be very collaborative on our improvement efforts to meet

district strategic plan goals and building level goals based on data. We are working on the following tasks in 2015-16 from a district level:

- 1) Upgrade rigor in Math, Science, and English in grades 9-12 by aligning curriculum and assessments to ACT Quality Core standards.
- 2) Work with department chairs at PHS on leading and department meeting structure.
- 3) Refine PLC Monday's into curriculum, instruction, technology, and assessment focus with goals.
- 4) Develop collaborative professional development plan for district.
- 5) Develop collaborative instructional model for the district.
- 6) Develop data analysis system for district.
- 7) Implement Grading Policy.
- 8) Implement Distinguished Diploma.
- 9) Implement new Learning Management System- Schoology.
- 10) Refine facility improvement plan options and funding available for each.
- 11) Work toward the removal of the common levy.
- 12) Finalize boundary agreements with Bellevue and Papillion based on common levy removal.
- 13) Comprehensive plan for administrators on growth in their learning to meet superintendent expectations in culture, curriculum/instruction, supervising instruction, and parental involvement.
- 14) Manage implementation of iPad vision through S.I. process and principals.

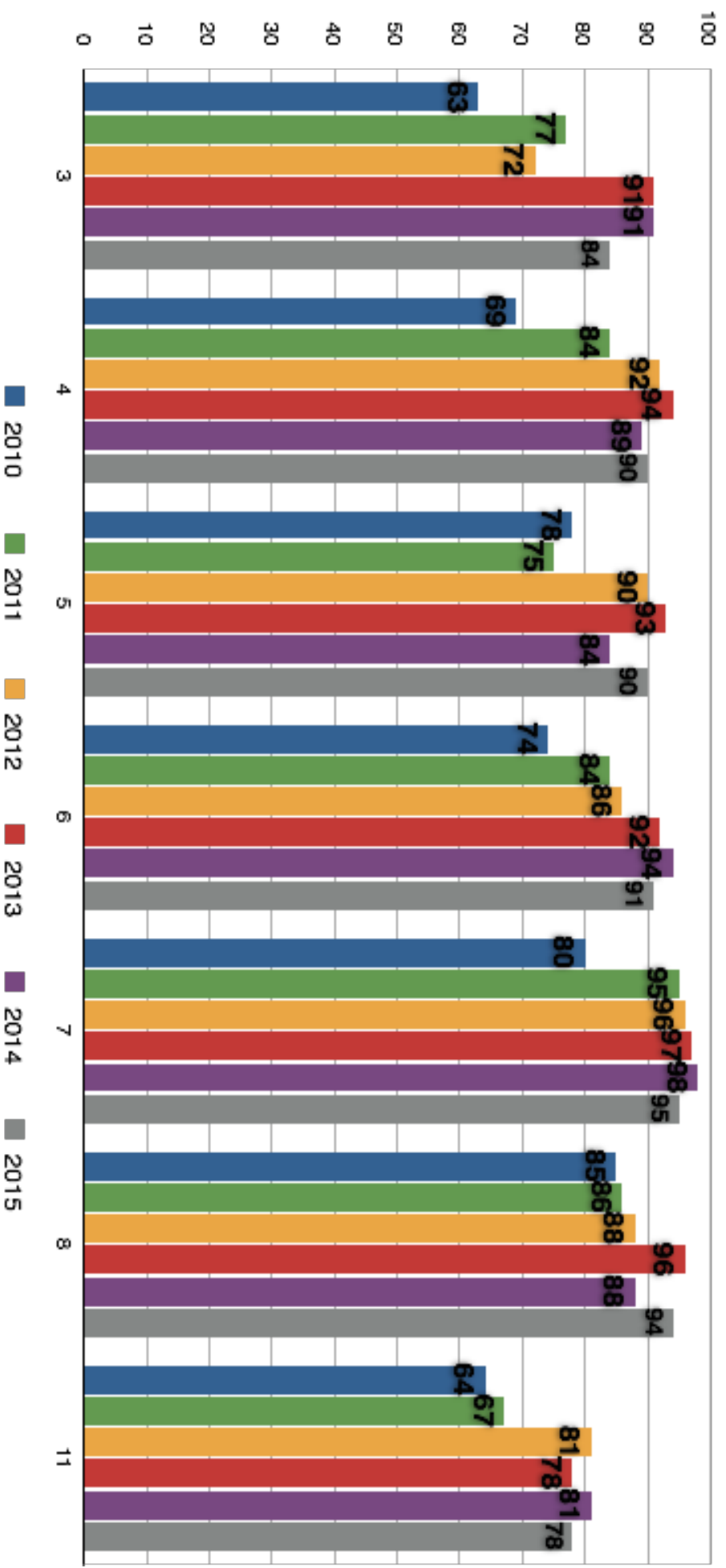
SPCS Data Profile

2014-15

NesA

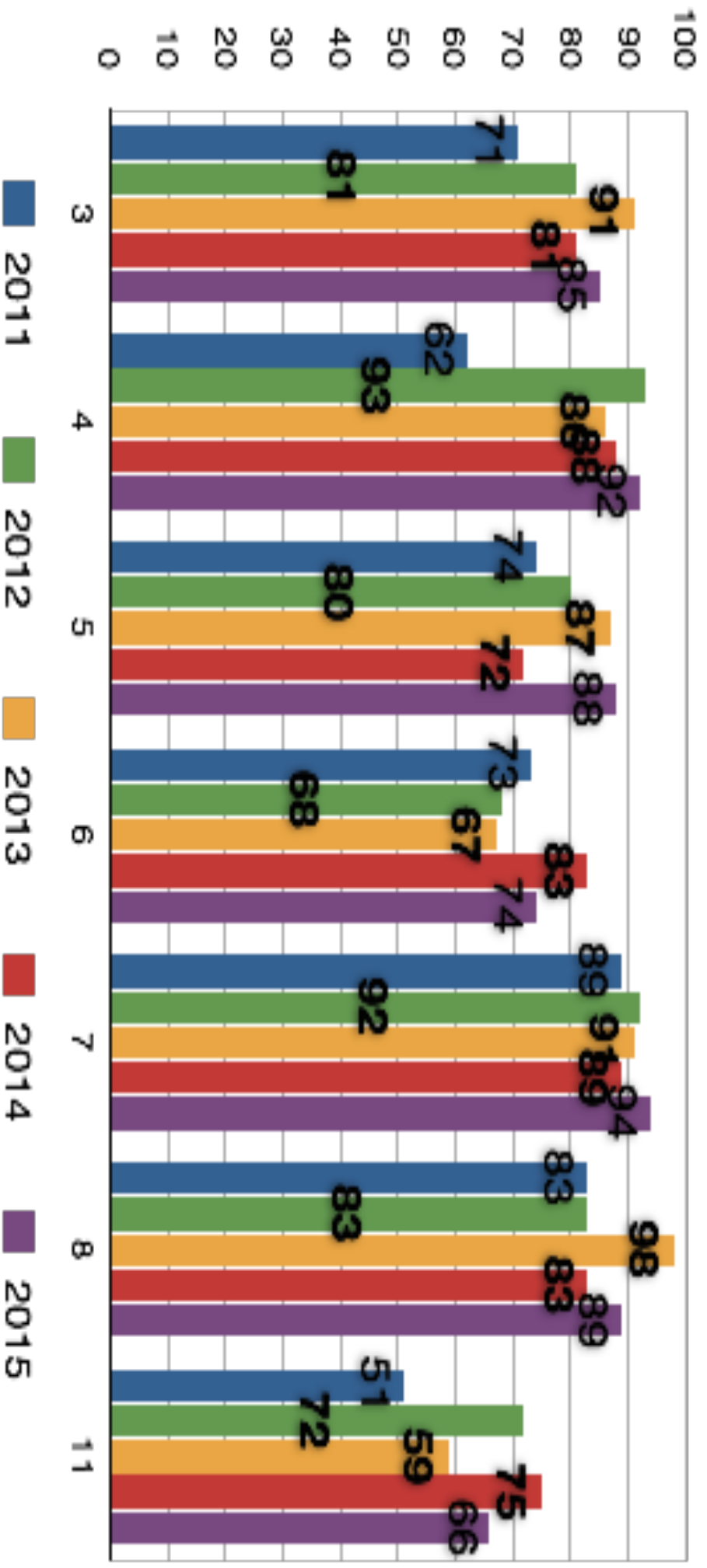
READING, MATH, SCIENCE, WRITING

NesA District Reading Percent of Students Meeting/Exceeding



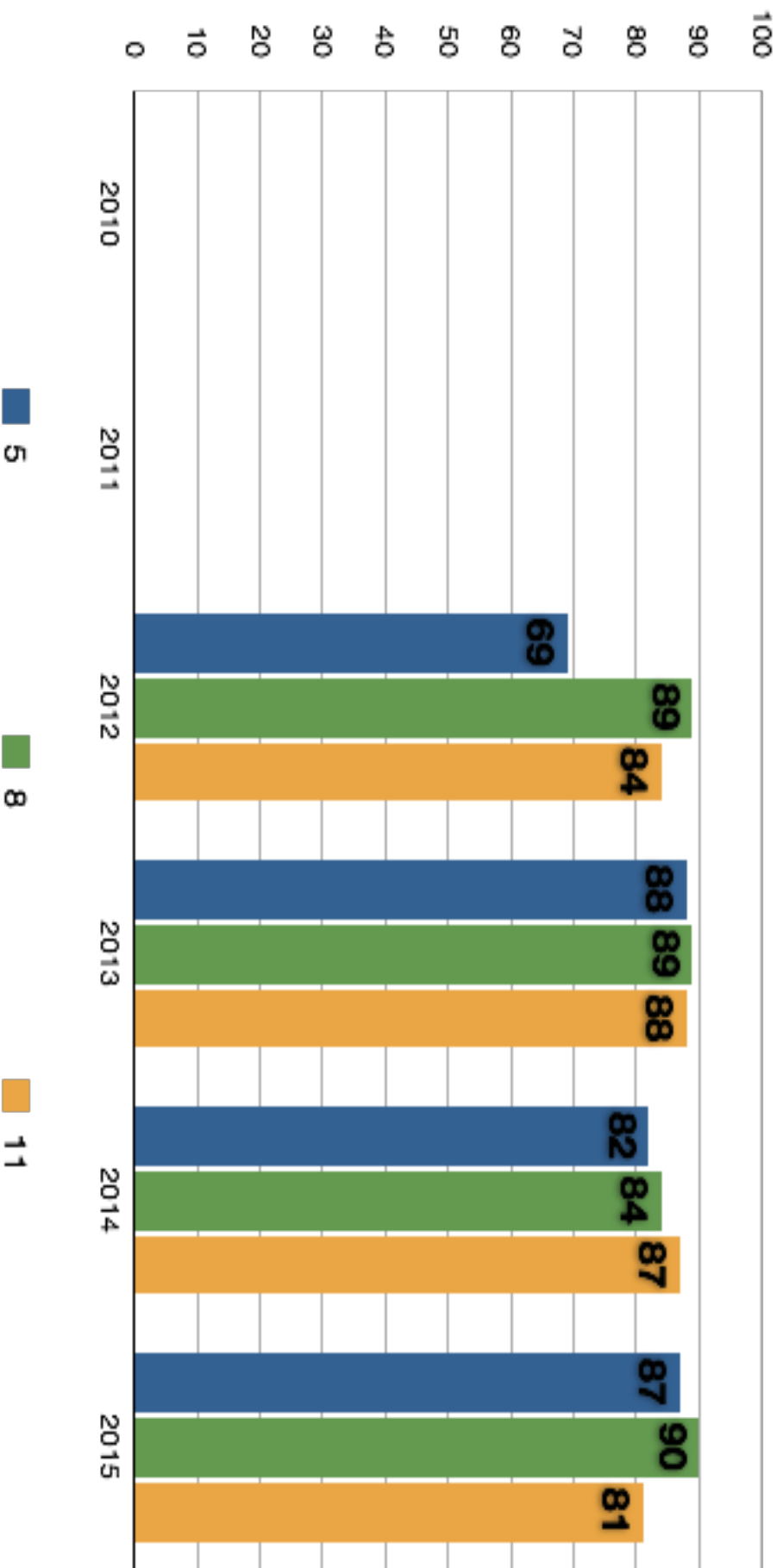
MULTI-YEAR COMPARISON--READING

NeSA District Math Percent of Students Meeting/Exceeding



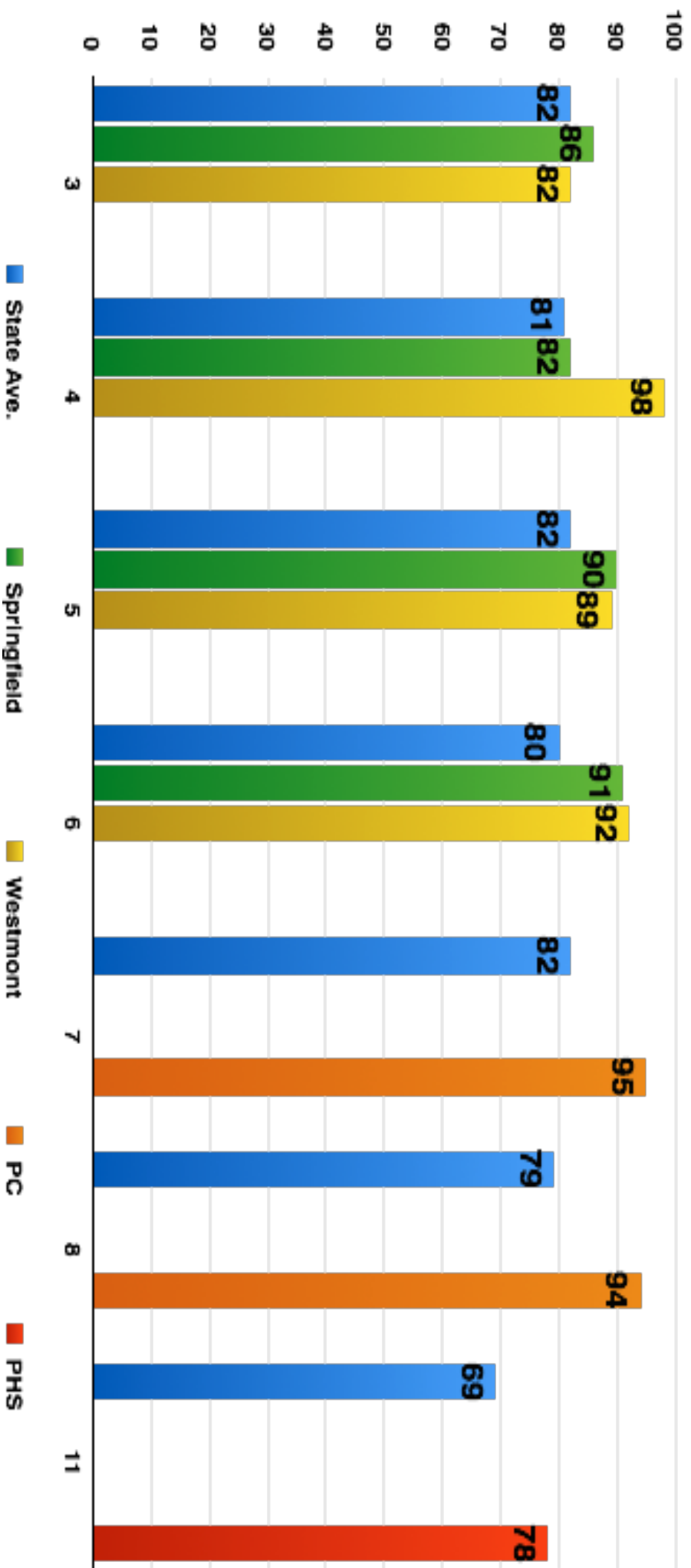
MULTI-YEAR COMPARISON--MATH

NeSA District Science Percent Meeting/Exceeding



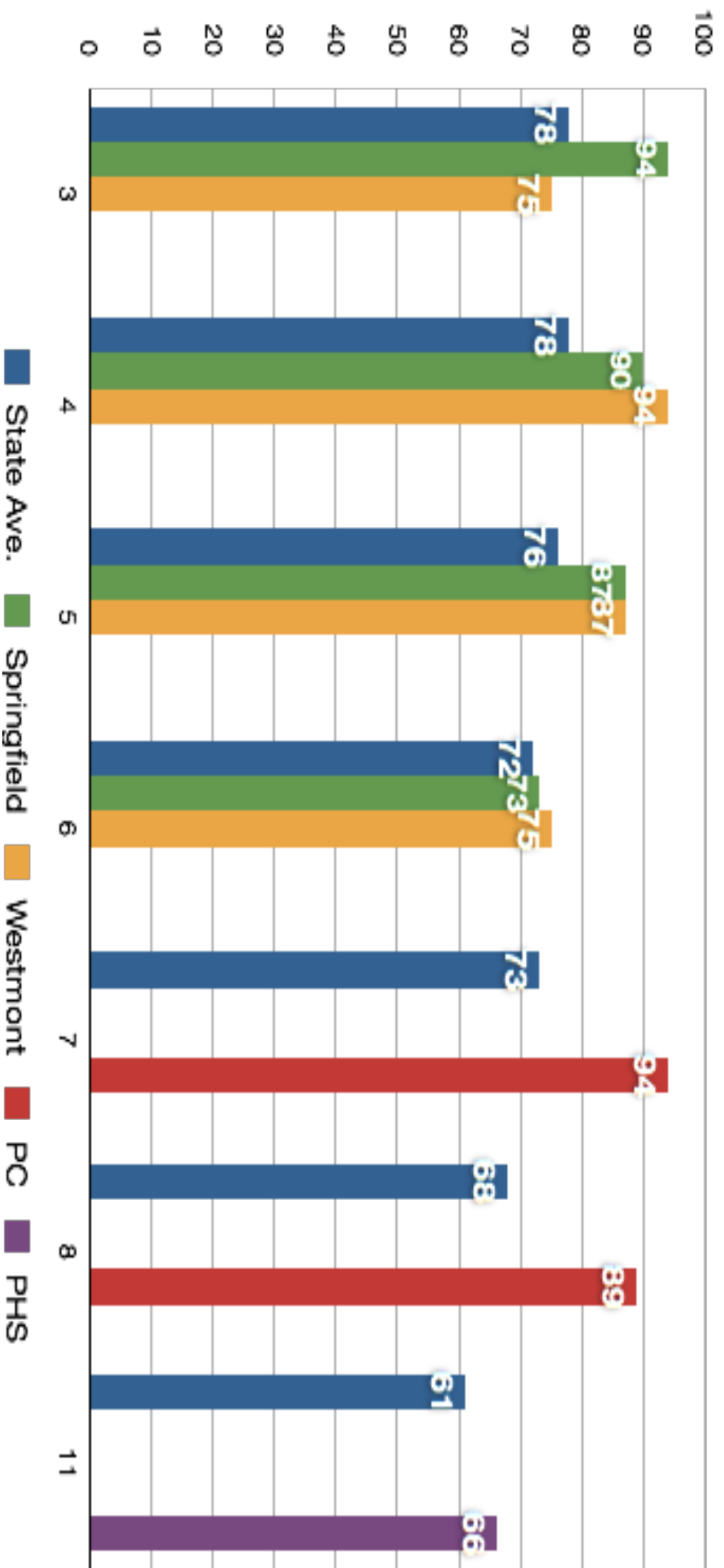
MULTI-YEAR COMPARISON--SCIENCE

SPCS NeSA Reading 2015



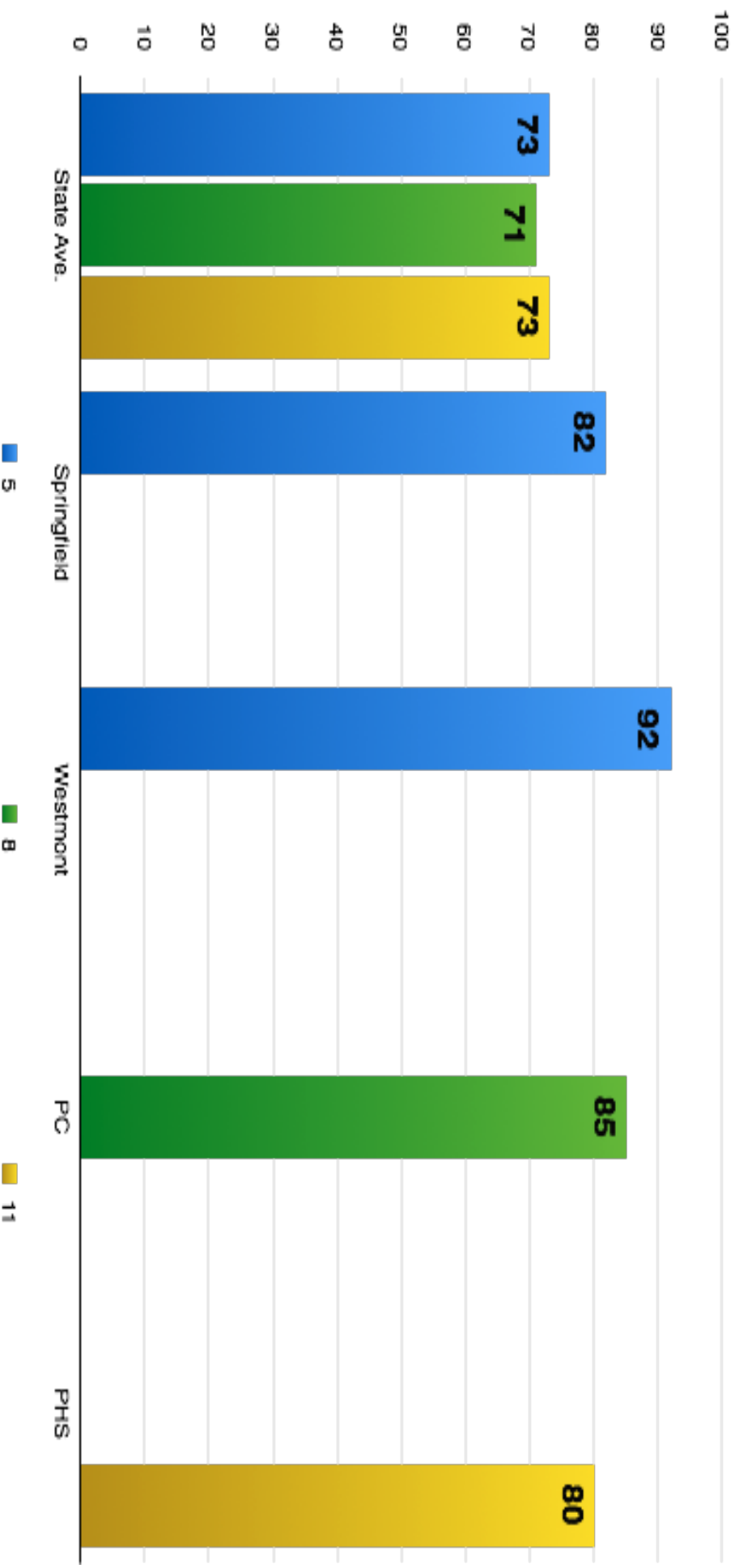
BUILDING AND ST. AVE. COMPARISON--READING

SPCS NeSA Mathematics 2015



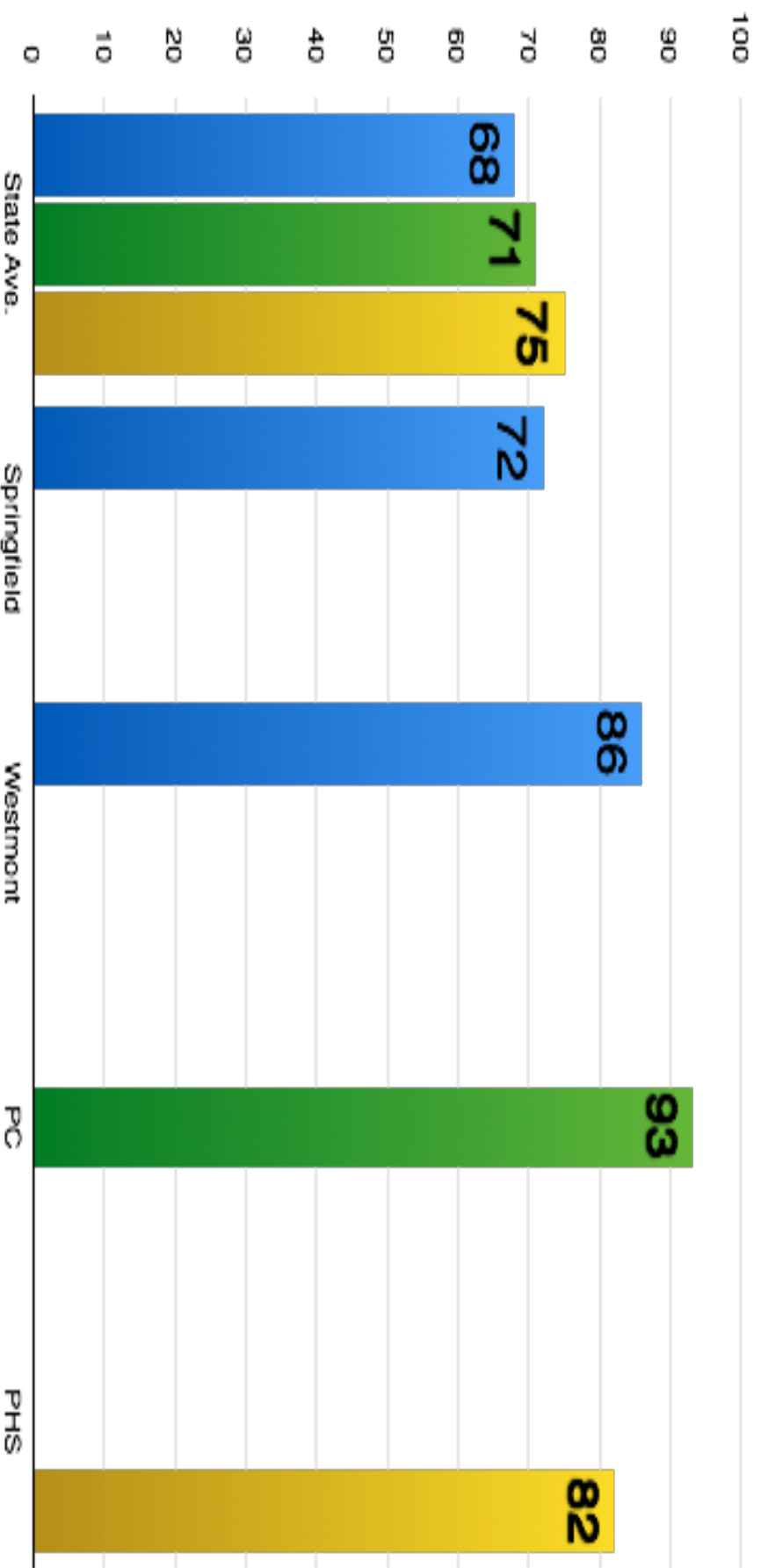
BUILDING AND ST. AVE. COMPARISON--MATH

SPCS NeSA Science 2015



BUILDING AND ST. AVE. COMPARISON--SCIENCE

SPCS NeSA Writing 2015



BUILDING AND ST. AVE. COMPARISON--WRITING

NWEEA MAP

READING, MATH, AND LANGUAGE

NWEA Reading % at or above the grade level norm						
	Rdg '10	Rdg '11	Rdg '12	Rdg '13	Rdg '14	Rdg '15
K	82	70	79	79	83	87
1	70	79	79	75	77	88
2	65	67	75	71	83	82
3	56	63	63	75	86	76
4	66	67	78	86	85	83
5	71	78	73	80	76	79
6	69	78	71	76	81	83
7	71	80	77	76	81	80
8	71	71	65	84	76	76
9	69	67	71	76	75	75
10	46	63	69	73	73	77

NWEA MAP Reading--at/above grade level norm

NWEA % at or above the grade level norm						
	Math'10	Math '11	Math'12	Math'13	Math'14	Math'15
K	57	62	76	82	75	83
1	62	63	69	83	79	73
2	45	56	55	71	78	81
3	34	55	50	75	77	75
4	53	44	68	77	58	80
5	48	51	47	65	70	70
6	50	69	66	65	76	76
7	60	72	70	63	61	65
8	58	81	73	78	70	72
9	41	67	72	66	68	67
10	51	67	71	72	62	72

NWEA MAP Math--at/above grade level norm

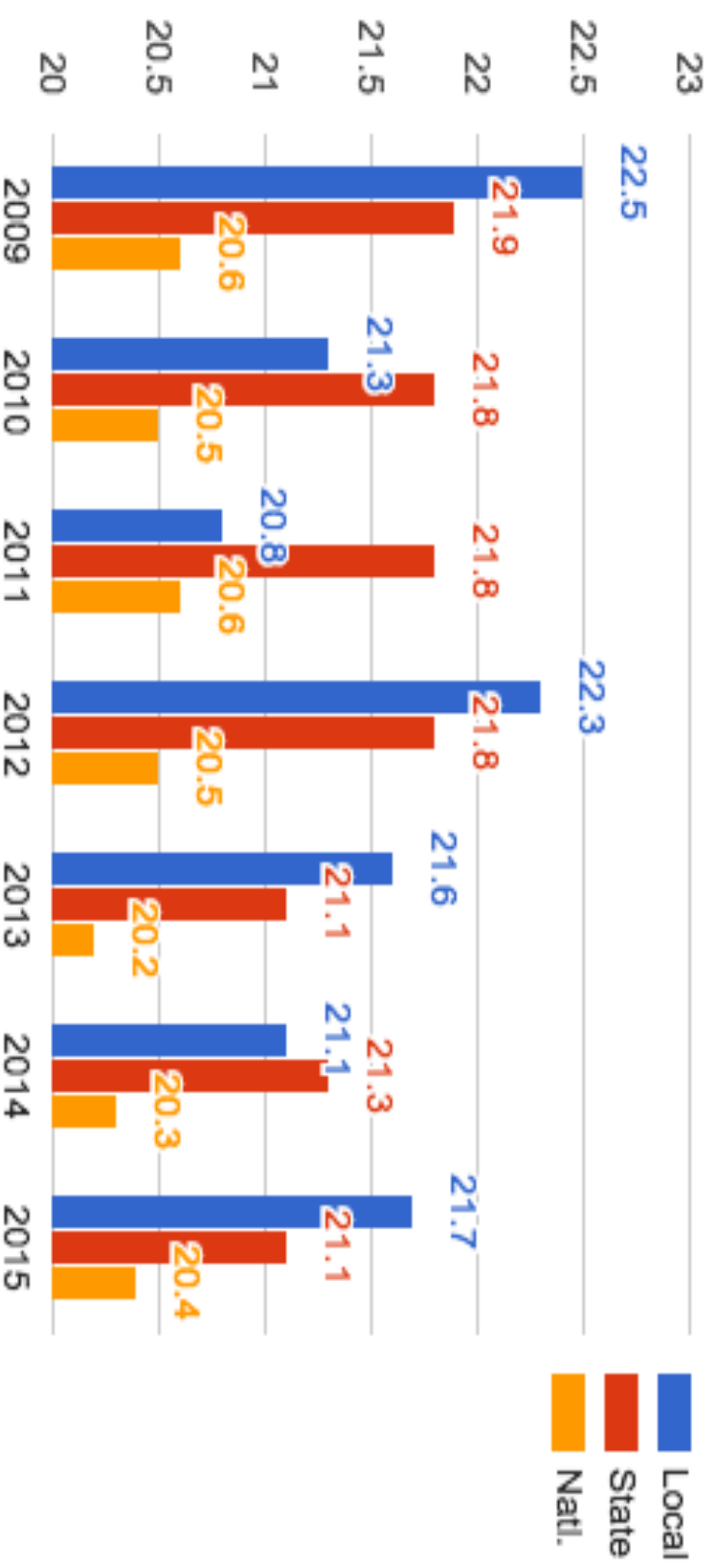
NWEA Language % at or above the grade level norm						
	Language '10	Language '11	Language '12	Language '13	Language '14	Language '15
K	--	--				
1	--	--	--			
2	57	59	75	69	85	81
3	56	69	61	76	73	76
4	62	67	79	86	85	88
5	71	65	82	85	77	79
6	65	72	75	83	86	87
7	76	78	78	73	89	81
8	72	89	73	78	76	80
9	64	76	73	71	76	76
10	56	70	68	74	70	73

NWEA MAP Language--at/above grade level norm

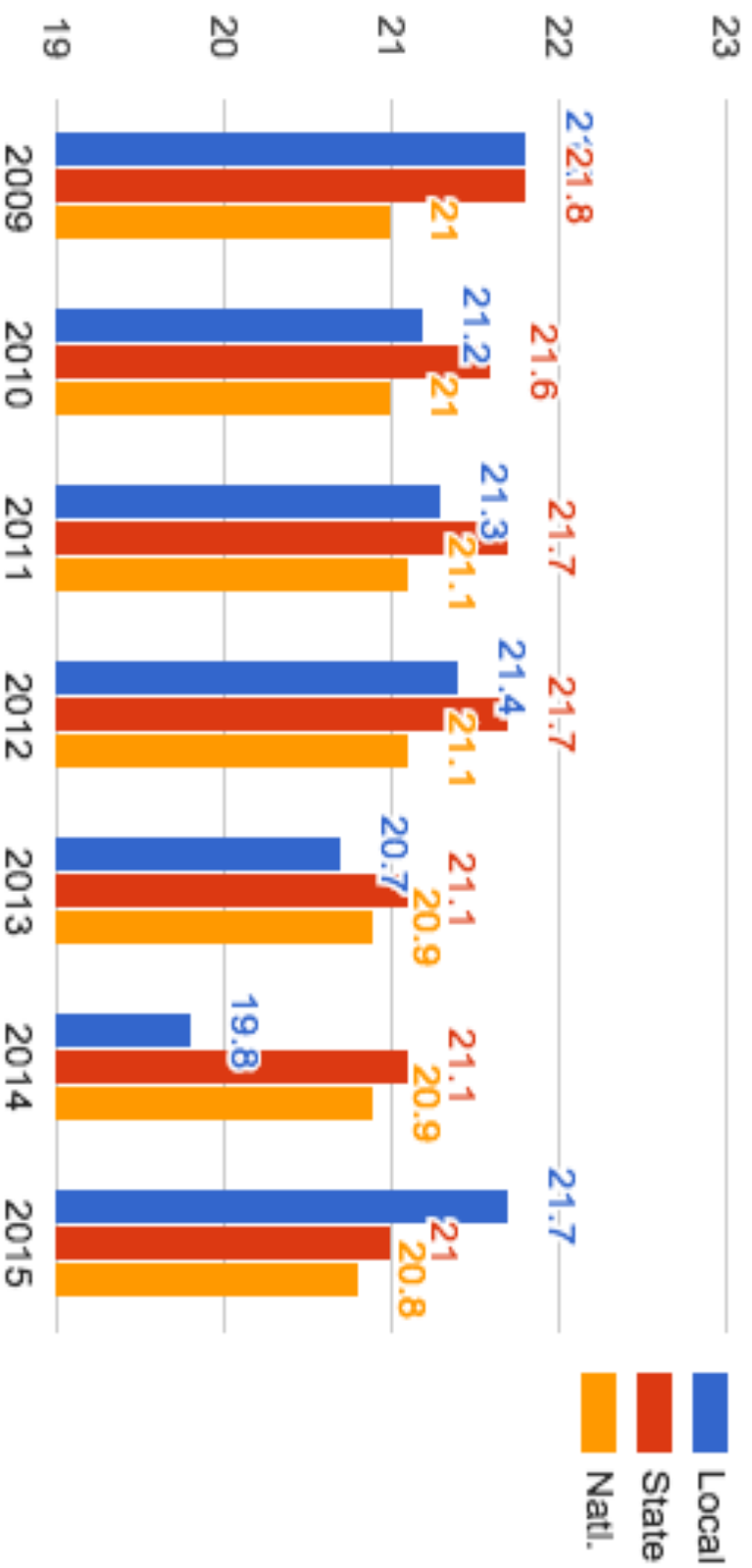
ACT

Platteview High School

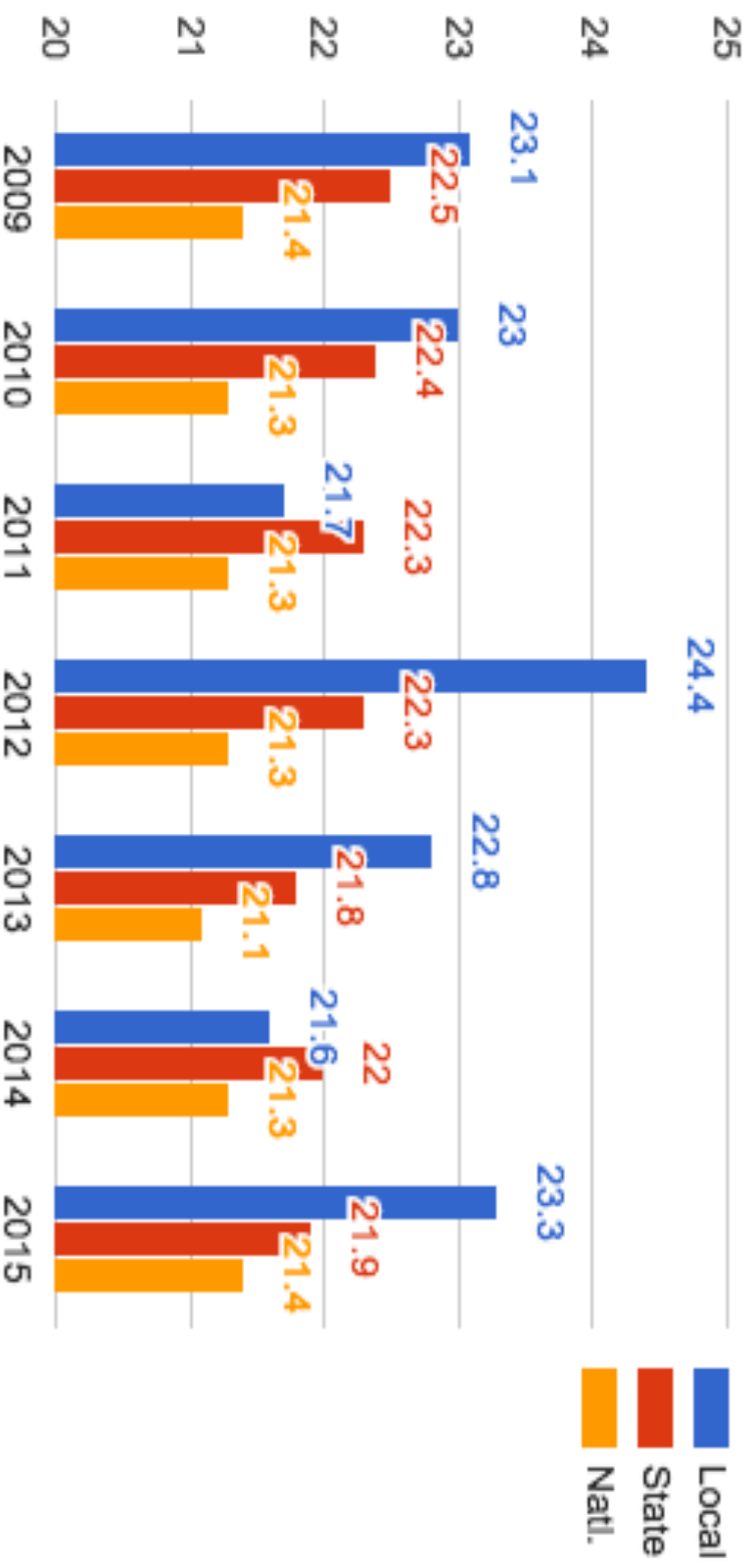
PHS---ACT ENGLISH



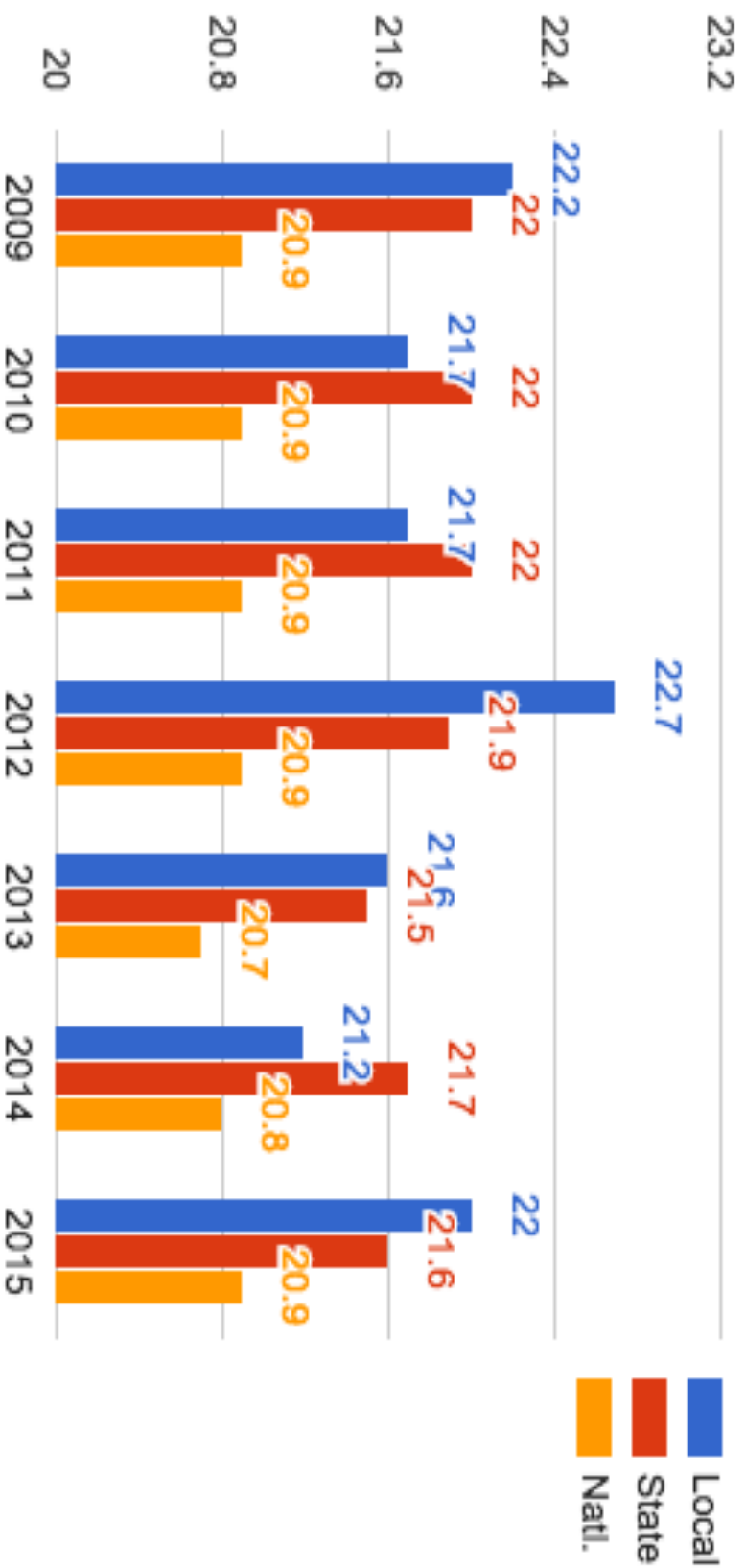
PHS---ACT MATH



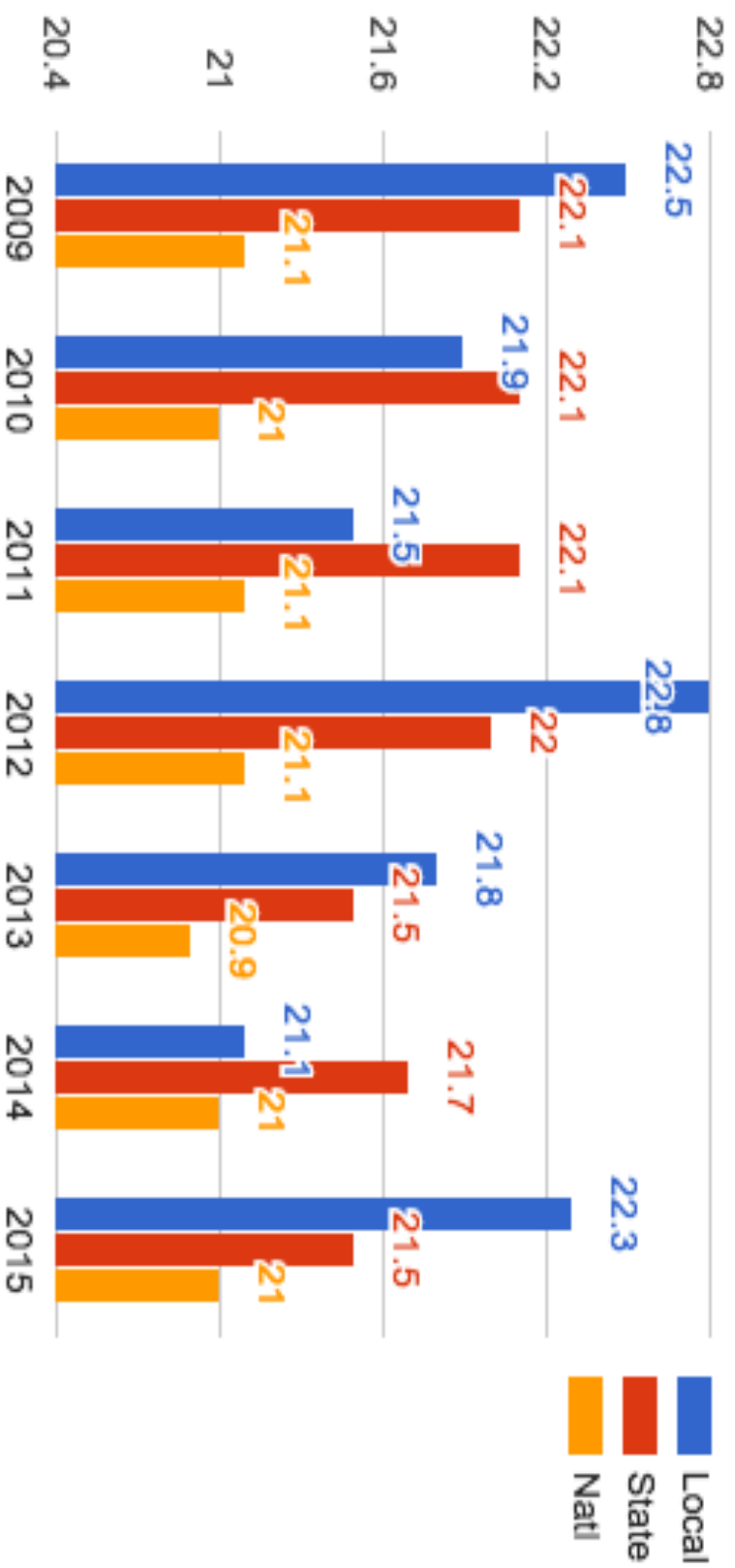
PHS---ACT READING



PHS---ACT SCIENCE



PHS---ACT COMPOSITE



PERFORMANCE INDEX

2014-15 COMING SOON!!

**2015-2016
STATE OF NEBRASKA
SCHOOL DISTRICT BUDGET FORM**

County-District #: 77-0046 Class #: III
Springfield Platteview Community Schools
TO THE COUNTY BOARD AND COUNTY CLERK OF
Sarpy County

This budget is for the Period SEPTEMBER 1, 2015 through AUGUST 31, 2016

Upon Filing, The School Certifies the Information Submitted on this Form to be Correct.

AMOUNT OF PERSONAL AND REAL PROPERTY TAX REQUIRED FOR:	Principal and Interest on Bonds	All Other Purposes	TOTAL
General Fund		\$ -	\$ -
Bond Fund(s) <i>[If More Than 1 Bond Fund - Total All Together]</i>	\$ 444,648.48		\$ 444,648.48
Special Building Fund		\$ 929,292.92	\$ 929,292.92
Qualified Capital Purpose Undertaking Fund		\$ 353,535.35	\$ 353,535.35
Total All Funds	\$ 444,648.48	\$ 1,282,828.27	\$ 1,727,476.75

Outstanding Bonded Indebtedness as of September 1, 2015
(Include Bond Fund(s) and Qualified Capital Purpose Undertaking Fund)

\$ 3,354,867.50	Principal
\$ 94,017.50	Interest
\$ 3,448,885.00	Total Outstanding Bonded Indebtedness

Total Certified Valuation (All Counties) \$ 1,286,258,222
(Certification of Valuation(s) from County Assessor MUST be attached)

County Clerk's Use Only

Report of Joint Public Agency & Interlocal Agreements

Was this Subdivision involved in any Interlocal Agreements or Joint Public Agencies for the reporting period of July 1, 2014 through June 30, 2015?
 YES NO
If YES, Please submit Interlocal Agreement Report by December 31, 2015.

Report of Trade Names, Corporate Names & Business Names

Did the subdivision operate under a separate Trade Name, Corporate Name, or other Business Name during the period of July 1, 2014 through June 30, 2015?
 YES NO
If YES, Please submit Trade Name Report by December 31, 2015.

Has your School District held a successful election to override the levy limits provided in Statute 77-3442, which is in effect for 2014-2015 school fiscal year?
 YES NO

APA Contact Information
Auditor of Public Accounts
Telephone: (402) 471-2111 **FAX:** (402) 471-3301
Website: www.auditors.nebraska.gov
Questions - E-Mail: Deann.Haeffner@nebraska.gov

Submission Information - Adopted Budget Due by 9-20-2015

- Auditor of Public Accounts - PO Box 98917 - Lincoln, NE 68509
Submit Adobe PDF Document via Website:
<http://www.auditors.nebraska.gov/>
- County Board (SEC. 13-508), C/O County Clerk
- Nebraska Dept. of Education

BUDGET STATEMENT AND CERTIFICATION OF TAX

County-District # 77-0046
Springfield Platteview Community Schools

2015-2016 BUDGET ADOPTED									
	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	BUDGET OF DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	BUDGET OF DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	NECESSARY CASH RESERVE (Column 8)	TOTAL REQUIREMENTS (Col 7 + Col 8) (Column 9)
General	6,306,068.00	18,739,872.00	-	18,739,872.00	2,279,415.00	12,666,655.00	14,946,070.00	3,793,802.00	18,739,872.00
Depreciation	149,900.00	149,900.00		149,900.00			149,900.00		149,900.00
Employee Benefit	668,183.00	668,183.00		668,183.00			668,183.00	-	668,183.00
Contingency	-	-		-			-		-
Activities	202,888.00	475,000.00		475,000.00			475,000.00	-	475,000.00
School Lunch	110,305.00	556,500.00		556,500.00			556,500.00	-	556,500.00
Bond	517,454.00	520,044.00	440,202.00	960,246.00			440,202.00	520,044.00	960,246.00
Special Building	758,418.00	758,418.00	920,000.00	1,678,418.00			1,678,418.00		1,678,418.00
Qualified Capital Purpose Undertaking	-	2,700,000.00	350,000.00	3,050,000.00			3,050,000.00	-	3,050,000.00
Cooperative	-	-		-			-	-	-
Student Fee	7.00	25,007.00		25,007.00			25,007.00	-	25,007.00
				-					-
TOTAL ALL FUNDS	8,713,223.00	24,592,924.00	1,710,202.00	26,303,126.00	2,279,415.00	12,666,655.00	21,989,280.00	4,313,846.00	26,303,126.00

NOTE: Total Disbursements and Transfers (Column 7) is the sum of Column 5 and Column 6 for the General Fund only. For all other funds, numbers will pull automatically from the Worksheets.

PERSONAL AND REAL PROPERTY TAX RECAP	General Fund	Bond Fund(s) [Total Of All Bond Funds]	Special Building Fund	Qualified Capital Purpose Undertaking Fund
	PERSONAL AND REAL PROPERTY TAXES FROM COLUMN 3 (Line A)	-	440,202.00	920,000.00
COUNTY TREASURER'S COMMISSION AT 1% (Line B)	-	4,446.48	9,292.92	3,535.35
DELINQUENT TAX ALLOWANCE (If over 5% of Line A, see instructions) (Line C)	-	-	-	-
TOTAL PERSONAL AND REAL PROPERTY TAXES (Line A + Line B + Line C) (Line D)	-	444,648.48	929,292.92	353,535.35

CERTIFIED STATE AID	MOTOR VEHICLE TAXES
\$ 4,765,884.00	\$ 1,300,000.00

COUNTY TREASURER'S BALANCE, 9-1-2015			
200,000.00	188,454.00	-	-

2014-2015 ACTUAL/ESTIMATED								
	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	TOTAL DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	TOTAL DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	TOTAL ENDING BALANCE (Col 4 - Col 7) (Column 8)
General	5,810,418.00	18,474,568.00	1,163,000.00	19,637,568.00	2,065,000.00	11,266,500.00	13,331,500.00	6,306,068.00
Depreciation	194,730.00	194,900.00		194,900.00			45,000.00	149,900.00
Employee Benefit	641,875.00	668,183.00		668,183.00			-	668,183.00
Contingency	-	-		-			-	-
Activities	202,723.00	677,888.00		677,888.00			475,000.00	202,888.00
School Lunch	126,155.00	565,955.00		565,955.00			455,650.00	110,305.00
Bond	511,586.00	533,302.00	440,202.00	973,504.00			456,050.00	517,454.00
Special Building	1,007,168.00	1,008,068.00	350.00	1,008,418.00			250,000.00	758,418.00
Qualified Capital Purpose Undertaking	-	-	-	-			-	-
Cooperative	-	-		-			-	-
Student Fee	7.00	17,007.00		17,007.00			17,000.00	7.00
				-				-
TOTAL ALL FUNDS	8,494,662.00	22,139,871.00	1,603,552.00	23,743,423.00	2,065,000.00	11,266,500.00	15,030,200.00	8,713,223.00

NOTE: Total Disbursements and Transfers (Column 7) is the sum of Column 5 and Column 6 for the General Fund only. For all other funds, numbers will pull automatically from the Worksheets.

MOTOR VEHICLE TAXES	
\$	1,200,000.00

ACTUAL RESOURCES AND DISBURSEMENTS

County-District # 77-0046

Springfield Platteview Community Schools

2013-2014 ACTUAL								
	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	TOTAL DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	TOTAL DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	TOTAL ENDING BALANCE (Col 4 - Col 7) (Column 8)
General	5,593,372.00	17,650,229.00	1,057,465.00	18,707,694.00	1,945,907.00	10,951,369.00	12,897,276.00	5,810,418.00
Depreciation	215,945.00	236,126.00		236,126.00			41,396.00	194,730.00
Employee Benefit	653,268.00	653,844.00		653,844.00			11,969.00	641,875.00
Contingency	-	-		-			-	-
Activities	158,444.00	610,888.00		610,888.00			408,165.00	202,723.00
School Lunch	83,025.00	501,684.00		501,684.00			375,529.00	126,155.00
Bond	512,121.00	533,786.00	428,458.00	962,244.00			450,658.00	511,586.00
Special Building	1,176,801.00	1,177,790.00	612.00	1,178,402.00			171,234.00	1,007,168.00
Qualified Capital Purpose Undertaking	-	-	-	-			-	-
Cooperative	-	-		-			-	-
Student Fee	7.00	14,165.00		14,165.00			14,158.00	7.00
				-				-
TOTAL ALL FUNDS	\$ 8,392,983.00	21,378,512.00	1,486,535.00	22,865,047.00	1,945,907.00	10,951,369.00	14,370,385.00	8,494,662.00

NOTE: Total Disbursements and Transfers (Column 7) is the sum of Column 5 and Column 6 for the General Fund only. For all other funds, numbers will pull automatically from the Worksheets.

MOTOR VEHICLE TAXES	
\$	1,144,308.00

CORRESPONDENCE INFORMATION

ENTITY OFFICIAL ADDRESS

If no official address, please provide address where correspondence should be sent

NAME	Springfield Platteview Community Schools
ADDRESS	14801 S. 108th St.
CITY & ZIP CODE	Springfield, NE, 68059
TELEPHONE	402-592-1300
WEBSITE	<u>www.springfieldplatteview.org</u>

BOARD CHAIRPERSON

CLERK/TREASURER/SUPERINTENDENT/OTHER

PREPARER

NAME	Lori Bartels	Brett A. Richards	Brett A. Richards
TITLE /FIRM NAME	Chairperson	Superintendent	Superintendent
TELEPHONE	402-690-4484	402-592=1300	402-592-1300
EMAIL ADDRESS	<u>lbartels@springfieldplatteview.org</u>	<u>brichards@springfieldplatteview.org</u>	<u>brichards@springfieldplatteview.org</u>

For Questions on this form, who should we contact (please one): Contact will be via email if supplied.

- Board Chairperson
- Clerk / Treasurer / Superintendent / Other
- Preparer

SCHEDULE A GENERAL FUND LID EXCLUSIONS

County-District #

77-0046

Springfield Platteview Community Schools

Line No.		2015-2016 Amount Budgeted To Spend
1	Repairs to Infrastructure Damaged by a Natural Disaster: (List repair)	
2		
3		
4		
5		
6		
7		
8		
9	Total Repairs to Infrastructure Damaged by a Natural Disaster (Lines 1 through 8)	\$ -
10	Judgments: (List the types of judgments obtained against your School District to the extent such judgment is not paid by liability insurance)	
11		
12		
13		
14		
15		
16		
17	Total Judgments (Lines 11 through 16)	\$ -
18	Distance Education Courses	
19	Voluntary Termination Agreements	\$ 190,110.00
20	Retirement Contribution Increase (Through Fiscal Year 2016-2017)	
21	Total General Fund Lid Exclusions - To LC-2 Form (Line 9 + Line 17 + Line 18 + Line 19 + Line 20)	\$ 190,110.00

Schedule B - Exclusions From the Levy Limitation

County-District # 77-0046
Springfield Platteview Community Schools

Line No.		General Fund (Column A)	Bond Fund (Column B)	Special Building Fund (Column C)	Guaranteed Capital Purpose Undertaking Fund (Column D)
1	Total Personal and Real Property Taxes (From Page 2, Property Tax Recap, Line D)	\$ -	\$ 444,648.48	\$ 929,292.92	\$ 353,535.35
2	Exclusions:				
3	Voluntary termination agreements with certificated employees:				
4					
5	Special Building Fund projects commenced prior to April 1, 1996:				
6					
7					
8					
9					
10	Judgments not paid by liability insurance:				
11					
12					
13					
14	Lease-purchase contracts approved prior to July 1, 1998:				
15					
16					
17					
18					
19					
20					
21					
22	Bonded indebtedness approved according to law and secured by a levy on property:				
23	Bond Principal *		\$ 416,000.00		
24	Bond Interest *		\$ 19,800.00		
25	Total Exclusions before 1% County Treasurer's Commission (Lines 4 through 24)	\$ -	\$ 435,800.00	\$ -	\$ -
26	1% County Treasurer's Commission on Exclusions (.01 X Line 25)	\$ -	\$ 4,402.02	\$ -	\$ -
27	Total Exclusions (Line 25 + Line 26)	\$ -	\$ 440,202.02	\$ -	\$ -
28	Total Personal and Real Property Tax Requirement Subject to the Levy Limitation (Line 1 minus Line 27)	\$ -	\$ 4,446.46	\$ 929,292.92	\$ 353,535.35

* Taxes levied by a school district on or after April 2, 2008, for the payment of the principal of, premium of, or interest on such a general obligation bond of such school district and the payment of all costs associated with membership in a risk management pool shall be subject to the levy limit.

Schedule C - Levy Limit Calculation

School Name: Springfield Platteview Community Schools

NOTE: This Schedule is not provided for levy setting purposes.

County-District # 77-0046

Line No.		District Property Tax Request LESS Exclusions (Should agree to Line 28 of Schedule B) (Column A)	District Assessed Valuation (Column B)	Levy Subject to Limitation [(Column A / Column B) x 100] (Column C)
1	General Fund	-	1,286,258,222.00	-
2	Bond Fund	4,446.46	1,895,662,040.00	0.000235
3	Bond Fund K-8		1,286,258,222.00	-
4	Bond Fund 9-12		1,286,258,222.00	-
5	Bond Fund		1,286,258,222.00	-
6	Special Building Fund	929,292.92	1,286,258,222.00	0.072248
7	Qualified Capital Purpose Undertaking Fund	353,535.35	1,286,258,222.00	0.027486
8	Qualified Capital Purpose Undertaking Fund K-8		1,286,258,222.00	-
9	Qualified Capital Purpose Undertaking Fund 9-12		1,286,258,222.00	-
10	Learning Community General Fund Levy			0.950000
11	Learning Community Special Building Levy			
12	Total Levy Subject to Limitation (Total of Lines 1 through 11)			1.049969

NOTE: If the total levy, per this Schedule (Line 12, Column C), is \$1.05, or less, the levy limitation per State Statute Section 77-3442 has been met.

If Line 12, Column C, is greater than \$1.05 and you did not hold a successful election to override the levy, you are in violation of the levy lid. The school district must reduce property taxes to meet the levy limitation.

If Line 12, Column C, is greater than \$1.05 and you held a successful election to override the levy, which is in effect for the 2012-2013 school fiscal year, you must attach a copy of the election ballot and the certified election returns to your budget.

Qualified Capital Purpose Undertaking Fund levy. A district may only exceed the maximum levy of five and one-fifth cents per one hundred dollars of taxable valuation in any year if (i) the taxable valuation of the district is lower than the taxable valuation in the year in which the district last issued capital purpose undertaking bonds or (ii) such maximum levy is insufficient to meet the annual principal and interest obligations for all capital purpose undertaking bonds. (Statute 79-10,110).

Learning Community Member Schools - The total levy, which must be \$1.05 or less, includes the Learning Community General Fund, Learning Community Special Building Fund, School District General Fund, and School District Special Building Fund.

NOTE: **The sole purpose of this Schedule is to determine if the School District has met the levy limitation. This Schedule is not provided for levy setting purposes. Please note that because the property tax request (per this Schedule) does not include the property tax request attributable to the exclusion items, the levy (per this Schedule) may not reflect the levy set by your County Board of Equalization.**

REMINDER: School districts that have combined levies greater than \$1.20 or the combined levies that exceeded the maximum levy approved at a special election may be subject to petitions for the free holding of territory. Combined levies do not include levies for bonded indebtedness approved by the voters of a school district or levies for the refinancing of such bonded indebtedness.

Superintendent Pay Transparency Notice—Proposed Contract (*Name of current or new superintendent*)

Notice is hereby given that _____ School has approval of a proposed superintendent employment contract/contract amendment on its agenda for the board meeting to be held on _____, 20__ at ___ am/pm at the _____ Room in _____, Nebraska.

After the 2015/16 school year, how many years remain on the contract:

(Column

2

F must be completed if additional years remain on contract.)

The estimated costs to the district for the 2015/16 year and future years are listed below:

	2015/16 Base Pay, Additional Compensation & Benefits	Future Base Pay, Additional Compensation & Benefits per Contract	TOTAL CONTRACT COST
Base Pay for the Total FTE	\$ 138,928.00	\$ 138,928.00	\$ 277,856.00
Compensation for activities outside of the regular salary:			
● <i>Extended contracts / Activities outside of regular salary</i>			\$ -
● <i>Bonus/Incentive/Performance Pay</i>			\$ -
● <i>Stipends</i>			\$ -
● <i>All other costs not mentioned above</i>			\$ -
Benefits and Payroll Costs Paid by district:			
● <i>Insurances (Health, Dental, Life, Long Term Disability)</i>	\$ 18,844.50	18844.5	\$ 37,689.00
● <i>Cafeteria Plan Stipend</i>			\$ -
● <i>Cash in lieu of insurance</i>			\$ -
● <i>Employee's share of retirement, deferred compensation, FICA and Medicare if paid by the district</i>			\$ -
● <i>District's share of retirement, FICA and Medicare</i>	\$ 24,254.10	\$ 24,254.10	\$ 48,508.20
● <i>IRS value of housing allowance</i>			\$ -
● <i>IRS value of vehicle allowance</i>			\$ -
● <i>Additional leave days</i>			\$ -
● <i>Annuities</i>			\$ -
● <i>Service credit purchase</i>			\$ -
● <i>Association / Membership dues</i>	\$ 2,030.00	\$ 2,030.00	\$ 4,060.00
● <i>Cell Phone/Internet reimbursement</i>			\$ -
● <i>Relocation reimbursement</i>			\$ -
● <i>Travel allowance/reimbursement</i>	\$ 7,000.00	\$ 7,000.00	\$ 14,000.00
● <i>Mileage Allowance</i>			\$ -
● <i>Educational tuition assistance</i>	\$ 2,000.00		\$ 2,000.00
● <i>All other benefit costs not mentioned above</i>			\$ -
Totals:	\$ 193,056.60	\$ 191,056.60	\$ 384,113.20

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

State of Nebraska
Budget Form - NBH-School District
 Statement of Publication

Springfield Platteview Community Schools (77-0046) in Sarpy County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 14th day of September, 2015 at 7:05 o'clock, P.M., at Central Office, 14801 S. 108th St., Springfield, NE for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours.

Clerk/Secretary

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve	Total Available Resources Before Property Taxes	Fee and Delinquent Tax Allowance	Total Personal and Real Property Tax Requirement
	2013-2014	2014-2015	2015-2016				
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
General	\$ 12,897,276.00	\$ 13,331,500.00	\$ 14,946,070.00	\$ 3,793,802.00	\$ 18,739,872.00	\$ -	\$ -
Depreciation	\$ 41,396.00	\$ 45,000.00	\$ 149,900.00		\$ 149,900.00		
Employee Benefit	\$ 11,969.00	\$ -	\$ 668,183.00	\$ -	\$ 668,183.00		
Contingency	\$ -	\$ -	\$ -		\$ -		
Activities	\$ 408,165.00	\$ 475,000.00	\$ 475,000.00	\$ -	\$ 475,000.00		
School Lunch	\$ 375,529.00	\$ 455,650.00	\$ 556,500.00	\$ -	\$ 556,500.00		
Bond	\$ 450,658.00	\$ 456,050.00	\$ 440,202.00	\$ 520,044.00	\$ 520,044.00	\$ 4,446.48	\$ 444,648.48
Special Building	\$ 171,234.00	\$ 250,000.00	\$ 1,678,418.00		\$ 758,418.00	\$ 9,292.92	\$ 929,292.92
Qualified Capital Purpose Undertaking	\$ -	\$ -	\$ 3,050,000.00	\$ -	\$ 2,700,000.00	\$ 3,535.35	\$ 353,535.35
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -		
Student Fee	\$ 14,158.00	\$ 17,000.00	\$ 25,007.00	\$ -	\$ 25,007.00		
	\$ -	\$ -	\$ -	\$ -	\$ -		
TOTALS	\$ 14,370,385.00	\$ 15,030,200.00	\$ 21,989,280.00	\$ 4,313,846.00	\$ 24,592,924.00	\$ 17,274.75	\$ 1,727,476.75

Total Personal and Real Property Tax Requirement For Bonds

\$ 444,648.48

Total Personal and Real Property Tax Requirement for ALL Other

\$ 1,282,828.27

Notice of Special Hearing To Set Final Tax Request

Springfield Platteview Community Schools (77-0046) in Sarpy County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 14th day of September 2015 at 7:10 o'clock P.M., at Central Office, 14801 S. 108th St., Springfield, NE for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.

2014/15 Budget Information

2015/16 Budget Information

Fund	2014-2015 Property Tax Request	2014 Tax Rate	Property Tax Rate (2014-2015 Request Divided By 2015 Valuation)	2015-2016 Proposed Property Tax Request	Proposed 2015 Tax Rate
General Fund	1,173,924.71	0.099982	0.091267	-	0.000000
Bond Fund(s) K - 12	461,111.11	0.026818	0.024224	444,648.48	0.023359
Bond Fund(s) K - 8			0.000000		0.000000
Bond Fund(s) 9 - 12			0.000000		0.000000
Bond Fund			0.000000		0.000000
Special Building Fund			0.000000	929,292.92	0.072248
Qualified Capital Purpose Undertaking Fund K - 12			0.000000	353,535.35	0.027486
Qualified Capital Purpose Undertaking Fund K - 8			0.000000		0.000000
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000		0.000000

NOTICE OF AMENDED BUDGET HEARING AND AMENDED BUDGET SUMMARY

State of Nebraska
 Budget Form - NBH-School District
 Statement of Publication

Springfield Platteview Community Schools (77-0046) in Sarpy County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 13-511, that the governing body will meet on the ___ day of ___, at ___ o'clock at ___ for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to amending the budget which was originally adopted on the ___ day of ___, 2015. Due to unforeseen circumstances, actual expenditures for the current fiscal year will exceed budgeted expenditures unless the current fiscal year budget of expenditures is revised. (State reasons why amending budget including dollar amount). The originally adopted budget of expenditures cannot be reduced during the remainder of the current fiscal year to meet the need for additional money because (state reasons). The budget detail is available at the office of the Clerk during regular business hours.

Clerk/Secretary

AMENDED BUDGET

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Fee and Delinquent Tax Allowance (6)	Total Personal and Real Property Tax Requirement (7)
	2013-2014 (1)	2014-2015 (2)	2015-2016 (3)				
General	\$ 12,897,276.00	\$ 13,331,500.00	\$ 14,946,070.00	\$ 3,793,802.00	\$ 18,739,872.00	\$ -	\$ -
Depreciation	\$ 41,396.00	\$ 45,000.00	\$ 149,900.00		\$ 149,900.00		
Employee Benefit	\$ 11,969.00	\$ -	\$ 668,183.00	\$ -	\$ 668,183.00		
Contingency	\$ -	\$ -	\$ -		\$ -		
Activities	\$ 408,165.00	\$ 475,000.00	\$ 475,000.00	\$ -	\$ 475,000.00		
School Lunch	\$ 375,529.00	\$ 455,650.00	\$ 556,500.00	\$ -	\$ 556,500.00		
Bond	\$ 450,658.00	\$ 456,050.00	\$ 440,202.00	\$ 520,044.00	\$ 520,044.00	\$ 4,446.48	\$ 444,648.48
Special Building	\$ 171,234.00	\$ 250,000.00	\$ 1,678,418.00		\$ 758,418.00	\$ 9,292.92	\$ 929,292.92
Qualified Capital Purpose Undertaking	\$ -	\$ -	\$ 3,050,000.00	\$ -	\$ 2,700,000.00	\$ 3,535.35	\$ 353,535.35
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -		
Student Fee	\$ 14,158.00	\$ 17,000.00	\$ 25,007.00	\$ -	\$ 25,007.00		
	\$ -	\$ -	\$ -	\$ -	\$ -		
TOTALS	\$ 14,370,385.00	\$ 15,030,200.00	\$ 21,989,280.00	\$ 4,313,846.00	\$ 24,592,924.00	\$ 17,274.75	\$ 1,727,476.75

Total Personal and Real Property Tax Requirement For Bonds

\$ 444,648.48

Total Personal and Real Property Tax Requirement for ALL Other

\$ 1,282,828.27

ORIGINAL BUDGET

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Fee and Delinquent Tax Allowance (6)	Total Personal and Real Property Tax Requirement (7)
	2013-2014 (1)	2014-2015 (2)	2015-2016 (3)				
General	\$ 12,897,276.00	\$ 13,331,500.00	\$ 14,946,070.00	\$ 3,793,802.00	\$ 18,739,872.00	\$ -	\$ -
Depreciation	\$ 41,396.00	\$ 45,000.00	\$ 149,900.00		\$ 149,900.00		
Employee Benefit	\$ 11,969.00	\$ -	\$ 668,183.00	\$ -	\$ 668,183.00		
Contingency	\$ -	\$ -	\$ -		\$ -		
Activities	\$ 408,165.00	\$ 475,000.00	\$ 475,000.00	\$ -	\$ 475,000.00		
School Lunch	\$ 375,529.00	\$ 455,650.00	\$ 556,500.00	\$ -	\$ 556,500.00		
Bond	\$ 450,658.00	\$ 456,050.00	\$ 440,202.00	\$ 520,044.00	\$ 520,044.00	\$ 4,446.48	\$ 444,648.48
Special Building	\$ 171,234.00	\$ 250,000.00	\$ 1,678,418.00		\$ 758,418.00	\$ 9,292.92	\$ 929,292.92
Qualified Capital Purpose Undertaking	\$ -	\$ -	\$ 3,050,000.00	\$ -	\$ 2,700,000.00	\$ 3,535.35	\$ 353,535.35
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -		
Student Fee	\$ 14,158.00	\$ 17,000.00	\$ 25,007.00	\$ -	\$ 25,007.00		
	\$ -	\$ -	\$ -	\$ -	\$ -		
TOTALS	\$ 14,370,385.00	\$ 15,030,200.00	\$ 21,989,280.00	\$ 4,313,846.00	\$ 24,592,924.00	\$ 17,274.75	\$ 1,727,476.75

Total Personal and Real Property Tax Requirement For Bonds

\$ 444,648.48

Total Personal and Real Property Tax Requirement for ALL Other

\$ 1,282,828.27

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
 } SS.
 County of Sarpy }

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

Vednesday, September 2, 2015

Springfield Monitor - Papillion Times
 Springfield Monitor

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

(Handwritten signatures of Shon Barenklau and Ron Petak)

Shon Barenklau OR Ron Petak
 publisher Executive Editor

Today's Date 9-2-2015
 signed in my presence and sworn to before me:

(Handwritten signature of Elizabeth M. White)

Notary Public
 GENERAL-NOTARY - State of Nebraska
 ELIZABETH M WHITE
 My Comm. Exp. December 22, 2018

Printer's Fee \$ 80.96
 Customer Number: 13250
 Order Number: 0001888843

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY							
State of Nebraska Budget Form - NBH-School District Statement of Publication							
Springfield Platteview Community Schools (77-0048) in Sarpy County, Nebraska							
PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-301 to 13-513, that the governing body will meet on the 14th day of September, 2015 at 7:05 o'clock, P.M., at Central Office, 14801 S. 108th St., Springfield, NE for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours.							
<i>Bert A. Richards</i>							
Clerk/Secretary							
FUNDS	Actual Disbursements & Transfers 2013-2014 (1)	Actual/Estimated Disbursements & Transfers 2014-2015 (2)	Budgeted Disbursements & Transfers 2015-2016 (3)	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Fee and Delinquent Tax Allowance (6)	Total Personal and Real Property Tax Requirement (7)
General	\$ 12,897,276.00	\$ 13,331,500.00	\$ 14,946,070.00	\$ 3,793,802.00	\$ 16,739,872.00	\$ -	\$ -
Depreciation	\$ 41,396.00	\$ 45,000.00	\$ 149,900.00	\$ -	\$ 149,900.00	\$ -	\$ -
Employee Benefit	\$ 11,969.00	\$ -	\$ 668,183.00	\$ -	\$ 668,183.00	\$ -	\$ -
Contingency	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Activities	\$ 408,165.00	\$ 475,000.00	\$ 475,000.00	\$ -	\$ 475,000.00	\$ -	\$ -
School Lunch	\$ 379,529.00	\$ 455,850.00	\$ 556,500.00	\$ -	\$ 556,500.00	\$ -	\$ -
Bond	\$ 450,658.00	\$ 456,050.00	\$ 440,202.00	\$ 520,044.00	\$ -	\$ 4,446.48	\$ 444,648.48
Special Building	\$ 171,234.00	\$ 250,000.00	\$ 1,678,416.00	\$ -	\$ 758,418.00	\$ 9,292.92	\$ 929,292.92
Qualified Capital Purpose Undertaking	\$ -	\$ -	\$ 3,050,000.00	\$ -	\$ 2,700,000.00	\$ 3,535.35	\$ 353,535.35
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Student Fee	\$ 14,158.00	\$ 17,000.00	\$ 25,007.00	\$ -	\$ 25,007.00	\$ -	\$ -
TOTALS	\$ 14,370,385.00	\$ 15,030,200.00	\$ 21,989,280.00	\$ 4,313,846.00	\$ 24,592,924.00	\$ 17,274.75	\$ 1,727,476.75

Total Personal and Real Property Tax Requirement For Bonds
 \$ 444,648.48

Total Personal and Real Property Tax Requirement for ALL Other
 \$ 1,282,828.27

**2015-16 TAX REQUEST RESOLUTION
FOR
SARPY SCHOOL DISTRICT 77-0046**

WHEREAS, public notice was given at least five days in advance of a Special Public Hearing called for the purpose of discussing and approving or modifying the District's Tax Requests for the 2015/2016 school fiscal year for the General Fund and Bond Fund of Sarpy County School District 77-0046; and,

WHEREAS, such Special Public Hearing was held before the Board of Education (hereinafter "the Board") of Sarpy County School District #46 (hereinafter "the District") at that time and date announced in the notice published in a newspaper of general circulation, a copy of which notice and proof of publication of which is attached hereto as Exhibit A, all as required by law; and,

WHEREAS, the Board provided an opportunity to receive comment, information and evidence from persons in attendance at such Special Hearing; and,

WHEREAS, the Board, after having reviewed the District's Tax Requests for each said fund, and after public consideration of the matter, has determined that the Final Tax Requests as listed below are necessary in order to carry out the functions of the District, as determined by the Board for the 2015/2016 school fiscal year.

NOW BE IT THEREFORE RESOLVED that (1) the Tax Request for the Building Fund should be, and hereby is set at \$929,292.92 with a tax levy of \$0.072248; (2) the Tax Request for the Bond Fund should be, and hereby is set at \$444,648.48 with a levy of \$.023359; and (3) Qualified Capital Purchase Undertaking Fund K-12 is set at \$353,535.35 with a levy of \$.027486.

It is so moved by _____ and seconded by _____
_____ this 14^h day of September, 2015.

Roll Call vote as follows:

<u>Lori Bartels</u> _____	Yes	No	Absent
<u>Brian Wichman</u> _____	Yes	No	Absent
<u>Brenda Sherman</u> _____	Yes	No	Absent
<u>Jennifer Kreifels</u> _____	Yes	No	Absent
<u>Brian Osborn</u> _____	Yes	No	Absent
<u>Bob Icenogle</u> _____	Yes	No	Absent

The undersigned herewith certifies, as Secretary of the Board of Education of Springfield Platteview Community Schools, that the above Resolution was duly adopted by a majority of said Board at a duly constituted public meeting of said Board.

_____, Secretary

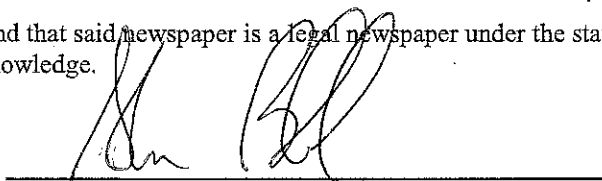
AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
 } SS.
 County of Sarpy }

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

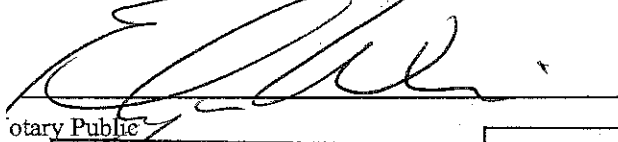
Vednesday, September 2, 2015 Springfield Monitor - Papillion Times
Springfield Monitor

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



Shon Barenklau OR Ron Petak
 Publisher Executive Editor

Today's Date 9-2-2015
 signed in my presence and sworn to before me:



Notary Public
 GENERAL NOTARY - State of Nebraska
 ELIZABETH M WHITE
 My Comm. Exp. December 22, 2018

Printer's Fee \$ 92.52
 Customer Number: 13250
 Order Number: 0001888844

Notice of Special Hearing To Set Final Tax Request					
Springfield Platteview Community Schools (77-0046) in Sarpy County, Nebraska					
PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 14th day of September 2015 at 7:10 o'clock P.M., at Central Office, 14801 S. 108th St., Springfield, NE for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.					
	2014/15 Budget Information			2015/16 Budget Information	
Fund	2014-2015 Property Tax Request	2014 Tax Rate	Property Tax Rate (2014-2015 Request Divided By 2015 Valuation)	2015-2016 Proposed Property Tax Request	Proposed 2015 Tax Rate
General Fund	1,173,924.71	0.099962	0.091267	-	0.000000
Bond Fund(s) K - 12	481,111.11	0.026818	0.024224	444,646.48	0.023359
Bond Fund(s) K - 8			0.000000		0.000000
Bond Fund(s) 9 - 12			0.000000		0.000000
Bond Fund			0.000000		0.000000
Special Building Fund			0.000000	929,292.92	0.072248
Qualified Capital Purpose Undertaking Fund K - 12			0.000000	353,535.35	0.027486
Qualified Capital Purpose Undertaking Fund K - 8			0.000000		0.000000
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000		0.000000

**2015-2016
STATE OF NEBRASKA
SCHOOL DISTRICT BUDGET FORM**

County-District #: 77-0046 Class #: III
Springfield Platteview Community Schools
TO THE COUNTY BOARD AND COUNTY CLERK OF
Sarpy County

This budget is for the Period SEPTEMBER 1, 2015 through AUGUST 31, 2016

Upon Filing, The School Certifies the Information Submitted on this Form to be Correct.

AMOUNT OF PERSONAL AND REAL PROPERTY TAX REQUIRED FOR:	Principal and Interest on Bonds	All Other Purposes	TOTAL
General Fund		\$ -	\$ -
Bond Fund(s) <i>[If More Than 1 Bond Fund - Total All Together]</i>	\$ 444,648.48		\$ 444,648.48
Special Building Fund		\$ 929,292.92	\$ 929,292.92
Qualified Capital Purpose Undertaking Fund		\$ 353,535.35	\$ 353,535.35
Total All Funds	\$ 444,648.48	\$ 1,282,828.27	\$ 1,727,476.75

Outstanding Bonded Indebtedness as of September 1, 2015
(Include Bond Fund(s) and Qualified Capital Purpose Undertaking Fund)

\$ 3,354,867.50	Principal
\$ 94,017.50	Interest
\$ 3,448,885.00	Total Outstanding Bonded Indebtedness

Total Certified Valuation (All Counties) \$ 1,286,258,222
(Certification of Valuation(s) from County Assessor MUST be attached)

County Clerk's Use Only

Report of Joint Public Agency & Interlocal Agreements

Was this Subdivision involved in any Interlocal Agreements or Joint Public Agencies for the reporting period of July 1, 2014 through June 30, 2015?
 YES NO
If YES, Please submit Interlocal Agreement Report by December 31, 2015.

Report of Trade Names, Corporate Names & Business Names

Did the subdivision operate under a separate Trade Name, Corporate Name, or other Business Name during the period of July 1, 2014 through June 30, 2015?
 YES NO
If YES, Please submit Trade Name Report by December 31, 2015.

Has your School District held a successful election to override the levy limits provided in Statute 77-3442, which is in effect for 2014-2015 school fiscal year?
 YES NO

APA Contact Information
Auditor of Public Accounts
Telephone: (402) 471-2111 **FAX:** (402) 471-3301
Website: www.auditors.nebraska.gov
Questions - E-Mail: Deann.Haeffner@nebraska.gov

Submission Information - Adopted Budget Due by 9-20-2015

- Auditor of Public Accounts - PO Box 98917 - Lincoln, NE 68509
Submit Adobe PDF Document via Website:
<http://www.auditors.nebraska.gov/>
- County Board (SEC. 13-508), C/O County Clerk
- Nebraska Dept. of Education

BUDGET STATEMENT AND CERTIFICATION OF TAX

County-District # 77-0046
Springfield Platteview Community Schools

2015-2016 BUDGET ADOPTED									
	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	BUDGET OF DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	BUDGET OF DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	NECESSARY CASH RESERVE (Column 8)	TOTAL REQUIREMENTS (Col 7 + Col 8) (Column 9)
General	6,306,068.00	18,739,872.00	-	18,739,872.00	2,279,415.00	12,666,655.00	14,946,070.00	3,793,802.00	18,739,872.00
Depreciation	149,900.00	149,900.00		149,900.00			149,900.00		149,900.00
Employee Benefit	668,183.00	668,183.00		668,183.00			668,183.00	-	668,183.00
Contingency	-	-		-			-		-
Activities	202,888.00	475,000.00		475,000.00			475,000.00	-	475,000.00
School Lunch	110,305.00	556,500.00		556,500.00			556,500.00	-	556,500.00
Bond	517,454.00	520,044.00	440,202.00	960,246.00			440,202.00	520,044.00	960,246.00
Special Building	758,418.00	758,418.00	920,000.00	1,678,418.00			1,678,418.00		1,678,418.00
Qualified Capital Purpose Undertaking	-	2,700,000.00	350,000.00	3,050,000.00			3,050,000.00	-	3,050,000.00
Cooperative	-	-		-			-	-	-
Student Fee	7.00	25,007.00		25,007.00			25,007.00	-	25,007.00
				-					-
TOTAL ALL FUNDS	8,713,223.00	24,592,924.00	1,710,202.00	26,303,126.00	2,279,415.00	12,666,655.00	21,989,280.00	4,313,846.00	26,303,126.00

NOTE: Total Disbursements and Transfers (Column 7) is the sum of Column 5 and Column 6 for the General Fund only. For all other funds, numbers will pull automatically from the Worksheets.

PERSONAL AND REAL PROPERTY TAX RECAP	General Fund	Bond Fund(s) [Total Of All Bond Funds]	Special Building Fund	Qualified Capital Purpose Undertaking Fund
	PERSONAL AND REAL PROPERTY TAXES FROM COLUMN 3 (Line A)	-	440,202.00	920,000.00
COUNTY TREASURER'S COMMISSION AT 1% (Line B)	-	4,446.48	9,292.92	3,535.35
DELINQUENT TAX ALLOWANCE (If over 5% of Line A, see instructions) (Line C)	-	-	-	-
TOTAL PERSONAL AND REAL PROPERTY TAXES (Line A + Line B + Line C) (Line D)	-	444,648.48	929,292.92	353,535.35

CERTIFIED STATE AID	MOTOR VEHICLE TAXES
\$ 4,765,884.00	\$ 1,300,000.00

COUNTY TREASURER'S BALANCE, 9-1-2015			
200,000.00	188,454.00	-	-

2014-2015 ACTUAL/ESTIMATED								
	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	TOTAL DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	TOTAL DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	TOTAL ENDING BALANCE (Col 4 - Col 7) (Column 8)
General	5,810,418.00	18,474,568.00	1,163,000.00	19,637,568.00	2,065,000.00	11,266,500.00	13,331,500.00	6,306,068.00
Depreciation	194,730.00	194,900.00		194,900.00			45,000.00	149,900.00
Employee Benefit	641,875.00	668,183.00		668,183.00			-	668,183.00
Contingency	-	-		-			-	-
Activities	202,723.00	677,888.00		677,888.00			475,000.00	202,888.00
School Lunch	126,155.00	565,955.00		565,955.00			455,650.00	110,305.00
Bond	511,586.00	533,302.00	440,202.00	973,504.00			456,050.00	517,454.00
Special Building	1,007,168.00	1,008,068.00	350.00	1,008,418.00			250,000.00	758,418.00
Qualified Capital Purpose Undertaking	-	-	-	-			-	-
Cooperative	-	-		-			-	-
Student Fee	7.00	17,007.00		17,007.00			17,000.00	7.00
				-				-
TOTAL ALL FUNDS	8,494,662.00	22,139,871.00	1,603,552.00	23,743,423.00	2,065,000.00	11,266,500.00	15,030,200.00	8,713,223.00

NOTE: Total Disbursements and Transfers (Column 7) is the sum of Column 5 and Column 6 for the General Fund only. For all other funds, numbers will pull automatically from the Worksheets.

MOTOR VEHICLE TAXES	
\$	1,200,000.00

ACTUAL RESOURCES AND DISBURSEMENTS

County-District # 77-0046

Springfield Platteview Community Schools

2013-2014 ACTUAL								
	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	TOTAL DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	TOTAL DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	TOTAL ENDING BALANCE (Col 4 - Col 7) (Column 8)
General	5,593,372.00	17,650,229.00	1,057,465.00	18,707,694.00	1,945,907.00	10,951,369.00	12,897,276.00	5,810,418.00
Depreciation	215,945.00	236,126.00		236,126.00			41,396.00	194,730.00
Employee Benefit	653,268.00	653,844.00		653,844.00			11,969.00	641,875.00
Contingency	-	-		-			-	-
Activities	158,444.00	610,888.00		610,888.00			408,165.00	202,723.00
School Lunch	83,025.00	501,684.00		501,684.00			375,529.00	126,155.00
Bond	512,121.00	533,786.00	428,458.00	962,244.00			450,658.00	511,586.00
Special Building	1,176,801.00	1,177,790.00	612.00	1,178,402.00			171,234.00	1,007,168.00
Qualified Capital Purpose Undertaking	-	-	-	-			-	-
Cooperative	-	-		-			-	-
Student Fee	7.00	14,165.00		14,165.00			14,158.00	7.00
				-				-
TOTAL ALL FUNDS	\$ 8,392,983.00	21,378,512.00	1,486,535.00	22,865,047.00	1,945,907.00	10,951,369.00	14,370,385.00	8,494,662.00

NOTE: Total Disbursements and Transfers (Column 7) is the sum of Column 5 and Column 6 for the General Fund only. For all other funds, numbers will pull automatically from the Worksheets.

MOTOR VEHICLE TAXES	
\$	1,144,308.00

CORRESPONDENCE INFORMATION

ENTITY OFFICIAL ADDRESS

If no official address, please provide address where correspondence should be sent

NAME	Springfield Platteview Community Schools
ADDRESS	14801 S. 108th St.
CITY & ZIP CODE	Springfield, NE, 68059
TELEPHONE	402-592-1300
WEBSITE	<u>www.springfieldplatteview.org</u>

BOARD CHAIRPERSON

CLERK/TREASURER/SUPERINTENDENT/OTHER

PREPARER

NAME	Lori Bartels	Brett A. Richards	Brett A. Richards
TITLE /FIRM NAME	Chairperson	Superintendent	Superintendent
TELEPHONE	402-690-4484	402-592=1300	402-592-1300
EMAIL ADDRESS	<u>lbartels@springfieldplatteview.org</u>	<u>brichards@springfieldplatteview.org</u>	<u>brichards@springfieldplatteview.org</u>

For Questions on this form, who should we contact (please one): Contact will be via email if supplied.

- Board Chairperson
- Clerk / Treasurer / Superintendent / Other
- Preparer

SCHEDULE A GENERAL FUND LID EXCLUSIONS

County-District #

77-0046

Springfield Platteview Community Schools

Line No.		2015-2016 Amount Budgeted To Spend
1	Repairs to Infrastructure Damaged by a Natural Disaster: (List repair)	
2		
3		
4		
5		
6		
7		
8		
9	Total Repairs to Infrastructure Damaged by a Natural Disaster (Lines 1 through 8)	\$ -
10	Judgments: (List the types of judgments obtained against your School District to the extent such judgment is not paid by liability insurance)	
11		
12		
13		
14		
15		
16		
17	Total Judgments (Lines 11 through 16)	\$ -
18	Distance Education Courses	
19	Voluntary Termination Agreements	\$ 190,110.00
20	Retirement Contribution Increase (Through Fiscal Year 2016-2017)	
21	Total General Fund Lid Exclusions - To LC-2 Form (Line 9 + Line 17 + Line 18 + Line 19 + Line 20)	\$ 190,110.00

Schedule B - Exclusions From the Levy Limitation

County-District # 77-0046
Springfield Platteview Community Schools

Line No.		General Fund (Column A)	Bond Fund (Column B)	Special Building Fund (Column C)	Guaranteed Capital Purpose Undertaking Fund (Column D)
1	Total Personal and Real Property Taxes (From Page 2, Property Tax Recap, Line D)	\$ -	\$ 444,648.48	\$ 929,292.92	\$ 353,535.35
2	Exclusions:				
3	Voluntary termination agreements with certificated employees:				
4					
5	Special Building Fund projects commenced prior to April 1, 1996:				
6					
7					
8					
9					
10	Judgments not paid by liability insurance:				
11					
12					
13					
14	Lease-purchase contracts approved prior to July 1, 1998:				
15					
16					
17					
18					
19					
20					
21					
22	Bonded indebtedness approved according to law and secured by a levy on property:				
23	Bond Principal *		\$ 416,000.00		
24	Bond Interest *		\$ 19,800.00		
25	Total Exclusions before 1% County Treasurer's Commission (Lines 4 through 24)	\$ -	\$ 435,800.00	\$ -	\$ -
26	1% County Treasurer's Commission on Exclusions (.01 X Line 25)	\$ -	\$ 4,402.02	\$ -	\$ -
27	Total Exclusions (Line 25 + Line 26)	\$ -	\$ 440,202.02	\$ -	\$ -
28	Total Personal and Real Property Tax Requirement Subject to the Levy Limitation (Line 1 minus Line 27)	\$ -	\$ 4,446.46	\$ 929,292.92	\$ 353,535.35

* Taxes levied by a school district on or after April 2, 2008, for the payment of the principal of, premium of, or interest on such a general obligation bond of such school district and the payment of all costs associated with membership in a risk management pool shall be subject to the levy limit.

Schedule C - Levy Limit Calculation

School Name: Springfield Platteview Community Schools

NOTE: This Schedule is not provided for levy setting purposes.

County-District # 77-0046

Line No.		District Property Tax Request LESS Exclusions (Should agree to Line 28 of Schedule B) (Column A)	District Assessed Valuation (Column B)	Levy Subject to Limitation [(Column A / Column B) x 100] (Column C)
1	General Fund	-	1,286,258,222.00	-
2	Bond Fund	4,446.46	1,895,662,040.00	0.000235
3	Bond Fund K-8		1,286,258,222.00	-
4	Bond Fund 9-12		1,286,258,222.00	-
5	Bond Fund		1,286,258,222.00	-
6	Special Building Fund	929,292.92	1,286,258,222.00	0.072248
7	Qualified Capital Purpose Undertaking Fund	353,535.35	1,286,258,222.00	0.027486
8	Qualified Capital Purpose Undertaking Fund K-8		1,286,258,222.00	-
9	Qualified Capital Purpose Undertaking Fund 9-12		1,286,258,222.00	-
10	Learning Community General Fund Levy			0.950000
11	Learning Community Special Building Levy			
12	Total Levy Subject to Limitation (Total of Lines 1 through 11)			1.049969

NOTE: If the total levy, per this Schedule (Line 12, Column C), is \$1.05, or less, the levy limitation per State Statute Section 77-3442 has been met.

If Line 12, Column C, is greater than \$1.05 and you did not hold a successful election to override the levy, you are in violation of the levy lid. The school district must reduce property taxes to meet the levy limitation.

If Line 12, Column C, is greater than \$1.05 and you held a successful election to override the levy, which is in effect for the 2012-2013 school fiscal year, you must attach a copy of the election ballot and the certified election returns to your budget.

Qualified Capital Purpose Undertaking Fund levy. A district may only exceed the maximum levy of five and one-fifth cents per one hundred dollars of taxable valuation in any year if (i) the taxable valuation of the district is lower than the taxable valuation in the year in which the district last issued capital purpose undertaking bonds or (ii) such maximum levy is insufficient to meet the annual principal and interest obligations for all capital purpose undertaking bonds. (Statute 79-10,110).

Learning Community Member Schools - The total levy, which must be \$1.05 or less, includes the Learning Community General Fund, Learning Community Special Building Fund, School District General Fund, and School District Special Building Fund.

NOTE: **The sole purpose of this Schedule is to determine if the School District has met the levy limitation. This Schedule is not provided for levy setting purposes. Please note that because the property tax request (per this Schedule) does not include the property tax request attributable to the exclusion items, the levy (per this Schedule) may not reflect the levy set by your County Board of Equalization.**

REMINDER: School districts that have combined levies greater than \$1.20 or the combined levies that exceeded the maximum levy approved at a special election may be subject to petitions for the free holding of territory. Combined levies do not include levies for bonded indebtedness approved by the voters of a school district or levies for the refinancing of such bonded indebtedness.

Superintendent Pay Transparency Notice—Proposed Contract (*Name of current or new superintendent*)

Notice is hereby given that _____ School has approval of a proposed superintendent employment contract/contract amendment on its agenda for the board meeting to be held on _____, 20__ at ___ am/pm at the _____ Room in _____, Nebraska.

After the 2015/16 school year, how many years remain on the contract:

(Column

2

F must be completed if additional years remain on contract.)

The estimated costs to the district for the 2015/16 year and future years are listed below:

	2015/16 Base Pay, Additional Compensation & Benefits	Future Base Pay, Additional Compensation & Benefits per Contract	TOTAL CONTRACT COST
Base Pay for the Total FTE	\$ 138,928.00	\$ 138,928.00	\$ 277,856.00
Compensation for activities outside of the regular salary:			
• <i>Extended contracts / Activities outside of regular salary</i>			\$ -
• <i>Bonus/Incentive/Performance Pay</i>			\$ -
• <i>Stipends</i>			\$ -
• <i>All other costs not mentioned above</i>			\$ -
Benefits and Payroll Costs Paid by district:			
• <i>Insurances (Health, Dental, Life, Long Term Disability)</i>	\$ 18,844.50	18844.5	\$ 37,689.00
• <i>Cafeteria Plan Stipend</i>			\$ -
• <i>Cash in lieu of insurance</i>			\$ -
• <i>Employee's share of retirement, deferred compensation, FICA and Medicare if paid by the district</i>			\$ -
• <i>District's share of retirement, FICA and Medicare</i>	\$ 24,254.10	\$ 24,254.10	\$ 48,508.20
• <i>IRS value of housing allowance</i>			\$ -
• <i>IRS value of vehicle allowance</i>			\$ -
• <i>Additional leave days</i>			\$ -
• <i>Annuities</i>			\$ -
• <i>Service credit purchase</i>			\$ -
• <i>Association / Membership dues</i>	\$ 2,030.00	\$ 2,030.00	\$ 4,060.00
• <i>Cell Phone/Internet reimbursement</i>			\$ -
• <i>Relocation reimbursement</i>			\$ -
• <i>Travel allowance/reimbursement</i>	\$ 7,000.00	\$ 7,000.00	\$ 14,000.00
• <i>Mileage Allowance</i>			\$ -
• <i>Educational tuition assistance</i>	\$ 2,000.00		\$ 2,000.00
• <i>All other benefit costs not mentioned above</i>			\$ -
Totals:	\$ 193,056.60	\$ 191,056.60	\$ 384,113.20

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

State of Nebraska
Budget Form - NBH-School District
 Statement of Publication

Springfield Platteview Community Schools (77-0046) in Sarpy County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 14th day of September, 2015 at 7:05 o'clock, P.M., at Central Office, 14801 S. 108th St., Springfield, NE for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours.

Clerk/Secretary

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve	Total Available Resources Before Property Taxes	Fee and Delinquent Tax Allowance	Total Personal and Real Property Tax Requirement
	2013-2014	2014-2015	2015-2016				
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
General	\$ 12,897,276.00	\$ 13,331,500.00	\$ 14,946,070.00	\$ 3,793,802.00	\$ 18,739,872.00	\$ -	\$ -
Depreciation	\$ 41,396.00	\$ 45,000.00	\$ 149,900.00		\$ 149,900.00		
Employee Benefit	\$ 11,969.00	\$ -	\$ 668,183.00	\$ -	\$ 668,183.00		
Contingency	\$ -	\$ -	\$ -		\$ -		
Activities	\$ 408,165.00	\$ 475,000.00	\$ 475,000.00	\$ -	\$ 475,000.00		
School Lunch	\$ 375,529.00	\$ 455,650.00	\$ 556,500.00	\$ -	\$ 556,500.00		
Bond	\$ 450,658.00	\$ 456,050.00	\$ 440,202.00	\$ 520,044.00	\$ 520,044.00	\$ 4,446.48	\$ 444,648.48
Special Building	\$ 171,234.00	\$ 250,000.00	\$ 1,678,418.00		\$ 758,418.00	\$ 9,292.92	\$ 929,292.92
Qualified Capital Purpose Undertaking	\$ -	\$ -	\$ 3,050,000.00	\$ -	\$ 2,700,000.00	\$ 3,535.35	\$ 353,535.35
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -		
Student Fee	\$ 14,158.00	\$ 17,000.00	\$ 25,007.00	\$ -	\$ 25,007.00		
	\$ -	\$ -	\$ -	\$ -	\$ -		
TOTALS	\$ 14,370,385.00	\$ 15,030,200.00	\$ 21,989,280.00	\$ 4,313,846.00	\$ 24,592,924.00	\$ 17,274.75	\$ 1,727,476.75

Total Personal and Real Property Tax Requirement For Bonds

\$ 444,648.48

Total Personal and Real Property Tax Requirement for ALL Other

\$ 1,282,828.27

Notice of Special Hearing To Set Final Tax Request

Springfield Platteview Community Schools (77-0046) in Sarpy County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 14th day of September 2015 at 7:10 o'clock P.M., at Central Office, 14801 S. 108th St., Springfield, NE for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.

2014/15 Budget Information

2015/16 Budget Information

Fund	2014-2015 Property Tax Request	2014 Tax Rate	Property Tax Rate (2014-2015 Request Divided By 2015 Valuation)	2015-2016 Proposed Property Tax Request	Proposed 2015 Tax Rate
General Fund	1,173,924.71	0.099982	0.091267	-	0.000000
Bond Fund(s) K - 12	461,111.11	0.026818	0.024224	444,648.48	0.023359
Bond Fund(s) K - 8			0.000000		0.000000
Bond Fund(s) 9 - 12			0.000000		0.000000
Bond Fund			0.000000		0.000000
Special Building Fund			0.000000	929,292.92	0.072248
Qualified Capital Purpose Undertaking Fund K - 12			0.000000	353,535.35	0.027486
Qualified Capital Purpose Undertaking Fund K - 8			0.000000		0.000000
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000		0.000000

NOTICE OF AMENDED BUDGET HEARING AND AMENDED BUDGET SUMMARY

State of Nebraska
 Budget Form - NBH-School District
 Statement of Publication

Springfield Platteview Community Schools (77-0046) in Sarpy County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 13-511, that the governing body will meet on the ___ day of ___, at ___ o'clock at ___ for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to amending the budget which was originally adopted on the ___ day of ___, 2015. Due to unforeseen circumstances, actual expenditures for the current fiscal year will exceed budgeted expenditures unless the current fiscal year budget of expenditures is revised. (State reasons why amending budget including dollar amount). The originally adopted budget of expenditures cannot be reduced during the remainder of the current fiscal year to meet the need for additional money because (state reasons). The budget detail is available at the office of the Clerk during regular business hours.

Clerk/Secretary

AMENDED BUDGET

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Fee and Delinquent Tax Allowance (6)	Total Personal and Real Property Tax Requirement (7)
	2013-2014 (1)	2014-2015 (2)	2015-2016 (3)				
General	\$ 12,897,276.00	\$ 13,331,500.00	\$ 14,946,070.00	\$ 3,793,802.00	\$ 18,739,872.00	\$ -	\$ -
Depreciation	\$ 41,396.00	\$ 45,000.00	\$ 149,900.00		\$ 149,900.00		
Employee Benefit	\$ 11,969.00	\$ -	\$ 668,183.00	\$ -	\$ 668,183.00		
Contingency	\$ -	\$ -	\$ -		\$ -		
Activities	\$ 408,165.00	\$ 475,000.00	\$ 475,000.00	\$ -	\$ 475,000.00		
School Lunch	\$ 375,529.00	\$ 455,650.00	\$ 556,500.00	\$ -	\$ 556,500.00		
Bond	\$ 450,658.00	\$ 456,050.00	\$ 440,202.00	\$ 520,044.00	\$ 520,044.00	\$ 4,446.48	\$ 444,648.48
Special Building	\$ 171,234.00	\$ 250,000.00	\$ 1,678,418.00		\$ 758,418.00	\$ 9,292.92	\$ 929,292.92
Qualified Capital Purpose Undertaking	\$ -	\$ -	\$ 3,050,000.00	\$ -	\$ 2,700,000.00	\$ 3,535.35	\$ 353,535.35
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -		
Student Fee	\$ 14,158.00	\$ 17,000.00	\$ 25,007.00	\$ -	\$ 25,007.00		
	\$ -	\$ -	\$ -	\$ -	\$ -		
TOTALS	\$ 14,370,385.00	\$ 15,030,200.00	\$ 21,989,280.00	\$ 4,313,846.00	\$ 24,592,924.00	\$ 17,274.75	\$ 1,727,476.75

Total Personal and Real Property Tax Requirement For Bonds

\$ 444,648.48

Total Personal and Real Property Tax Requirement for ALL Other

\$ 1,282,828.27

ORIGINAL BUDGET

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Fee and Delinquent Tax Allowance (6)	Total Personal and Real Property Tax Requirement (7)
	2013-2014 (1)	2014-2015 (2)	2015-2016 (3)				
General	\$ 12,897,276.00	\$ 13,331,500.00	\$ 14,946,070.00	\$ 3,793,802.00	\$ 18,739,872.00	\$ -	\$ -
Depreciation	\$ 41,396.00	\$ 45,000.00	\$ 149,900.00		\$ 149,900.00		
Employee Benefit	\$ 11,969.00	\$ -	\$ 668,183.00	\$ -	\$ 668,183.00		
Contingency	\$ -	\$ -	\$ -		\$ -		
Activities	\$ 408,165.00	\$ 475,000.00	\$ 475,000.00	\$ -	\$ 475,000.00		
School Lunch	\$ 375,529.00	\$ 455,650.00	\$ 556,500.00	\$ -	\$ 556,500.00		
Bond	\$ 450,658.00	\$ 456,050.00	\$ 440,202.00	\$ 520,044.00	\$ 520,044.00	\$ 4,446.48	\$ 444,648.48
Special Building	\$ 171,234.00	\$ 250,000.00	\$ 1,678,418.00		\$ 758,418.00	\$ 9,292.92	\$ 929,292.92
Qualified Capital Purpose Undertaking	\$ -	\$ -	\$ 3,050,000.00	\$ -	\$ 2,700,000.00	\$ 3,535.35	\$ 353,535.35
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -		
Student Fee	\$ 14,158.00	\$ 17,000.00	\$ 25,007.00	\$ -	\$ 25,007.00		
	\$ -	\$ -	\$ -	\$ -	\$ -		
TOTALS	\$ 14,370,385.00	\$ 15,030,200.00	\$ 21,989,280.00	\$ 4,313,846.00	\$ 24,592,924.00	\$ 17,274.75	\$ 1,727,476.75

Total Personal and Real Property Tax Requirement For Bonds

\$ 444,648.48

Total Personal and Real Property Tax Requirement for ALL Other

\$ 1,282,828.27

RESOLUTION ADOPTING 2015-16 BUDGET

Sarpy County School District 77-0046,
Sarpy County, Nebraska
(77-0046)

WHEREAS, public notice was given at least five days in advance of a Special Public Hearing called for the purpose of discussing, amending, and approving the District’s Budget for the 2015-2016 school fiscal year, and,

WHEREAS, such Special Public Hearing was held before the Board of Education said school district at the time, date, and place announced in the notice published in a newspaper of general circulation, a copy of which notice and proof of publication is attached hereto as Exhibit A and incorporated herein by this reference, all as required by law; and,

WHEREAS, the Board provided an opportunity to receive comment, information and evidence from persons in attendance at such Special Hearing; and,

WHEREAS, the administration has presented the board with detailed budgets and proposed amendments, if any, for all funds utilized by the District, and,

WHEREAS, the Board, after having reviewed the District’s proposed budget and amendments thereto, and, after public consideration of the matter, has determined that the budget for the funds described below is necessary in order to carry out the functions of the District, as determined by the Board for the 2015-16 school fiscal year.

NOW THEREFORE BE IT RESOLVED as follows:

The budget recommendations of the administration are adopted as presented in the State’s 2015-16 School District Budget Forms and in the Notice of Budget Hearing Summary for the 2015-16 fiscal school year totaling \$14,946,070 for the General Fund Disbursements and Transfers; and \$21,989,280 in disbursements and transfers when including all other funds.

It is so moved by _____ and seconded by _____ this 14th day of September, 2015.

Roll Call vote as follows:

<u>Lori Bartels</u> _____	Yes	No	Absent
<u>Brian Wichman</u> _____	Yes	No	Absent
<u>Brenda Sherman</u> _____	Yes	No	Absent
<u>Jennifer Kreifels</u> _____	Yes	No	Absent
<u>Brian Osborn</u> _____	Yes	No	Absent
<u>Bob Icenogle</u> _____	Yes	No	Absent

The undersigned herewith certifies, as Secretary of the Board of Education of Springfield Platteview Community Schools, that the above Resolution was duly adopted by a majority of said Board at a duly constituted public meeting of said Board.

_____, Board Secretary

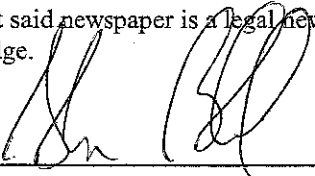
AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
 } SS.
 County of Sarpy }

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

Vednesday, September 2, 2015 Springfield Monitor - Papillion Times
Springfield Monitor

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



Shon Barenklau OR Ron Petak
 publisher Executive Editor

Today's Date 9-2-2015
 signed in my presence and sworn to before me:



Notary Public
 GENERAL-NOTARY - State of Nebraska
 ELIZABETH M WHITE
 My Comm. Exp. December 22, 2018

Printer's Fee \$ 80.96
 Customer Number: 13250
 Order Number: 0001888843

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY								
State of Nebraska Budget Form - NBH-School District Statement of Publication Springfield Platteview Community Schools (77-0048) in Sarpy County, Nebraska								
PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-301 to 13-513, that the governing body will meet on the 14th day of September, 2015 at 7:05 o'clock, P.M., at Central Office, 14801 S. 108th St., Springfield, NE for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours.								
	<i>Bert A. Richards</i>							Clerk/Secretary
FUNDS	Actual Disbursements & Transfers 2013-2014 (1)	Actual/Estimated Disbursements & Transfers 2014-2015 (2)	Budgeted Disbursements & Transfers 2015-2016 (3)	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Fee and Delinquent Tax Allowance (6)	Total Personal and Real Property Tax Requirement (7)	
General	\$ 12,897,276.00	\$ 13,331,500.00	\$ 14,946,070.00	\$ 3,793,802.00	\$ 16,739,872.00	\$ -	\$ -	
Depreciation	\$ 41,396.00	\$ 45,000.00	\$ 149,900.00	\$ -	\$ 149,900.00	\$ -	\$ -	
Employee Benefit	\$ 11,969.00	\$ -	\$ 668,183.00	\$ -	\$ 668,183.00	\$ -	\$ -	
Contingency	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Activities	\$ 408,165.00	\$ 475,000.00	\$ 475,000.00	\$ -	\$ 475,000.00	\$ -	\$ -	
School Lunch	\$ 379,529.00	\$ 455,850.00	\$ 556,500.00	\$ -	\$ 556,500.00	\$ -	\$ -	
Bond	\$ 450,658.00	\$ 456,050.00	\$ 440,202.00	\$ 520,044.00	\$ 520,044.00	\$ 4,446.48	\$ 444,648.48	
Special Building	\$ 171,234.00	\$ 250,000.00	\$ 1,678,416.00	\$ -	\$ 758,416.00	\$ 9,292.92	\$ 929,292.92	
Qualified Capital Purpose Undertaking	\$ -	\$ -	\$ 3,050,000.00	\$ -	\$ 2,700,000.00	\$ 3,535.35	\$ 353,535.35	
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Student Fee	\$ 14,158.00	\$ 17,000.00	\$ 25,007.00	\$ -	\$ 25,007.00	\$ -	\$ 25,007.00	
TOTALS	\$ 14,370,385.00	\$ 15,030,200.00	\$ 21,989,280.00	\$ 4,313,846.00	\$ 24,592,924.00	\$ 17,274.75	\$ 1,727,476.75	

Total Personal and Real Property Tax Requirement For Bonds \$ 444,648.48

Total Personal and Real Property Tax Requirement for ALL Other \$ 1,282,828.27

Board Monthly Calendar

	General Monthly Activities
January	<p>Personnel</p> <ul style="list-style-type: none"> • Appoint Director of Student Services as district’s non-discrimination compliance coordinator • Board Office Elections • Board appoints School District Treasurer • NASB Legislative Issues Conference • Board President appoints negotiating team • Board President appoints NASB GRN Representative • Board President appoints M.A.B.E. representative • Board President appoints Ad Hoc Committee for Awards/ Events • Board President appoints two Board members to Foundation Board • Foundation Board Meeting • Designates legal publication • Designates banking institution • Review Board policies on conflict of interest for Board • Board Work Session and Regular Meeting
February	<ul style="list-style-type: none"> • Certified Negotiations must submit to resolution if not settled (by Feb. 8) • NASB “Judge and Jury” or “School Law” • Voluntary Separation Program requests due • Board Work Session and Regular Meeting
March	<ul style="list-style-type: none"> • Certified Negotiations, fact finding, mediations must end and go to CIR • Certified Staff acceptance of employment • Staffing Plans for upcoming school year • Recognition Banquet planning • Learning Community Open enrollment deadline (15th) • NASB School Law • Foundation Board Meeting • Board Work Session and Regular Meeting • Community Advisory Meeting • Administrative Compensation for upcoming school year

Board Monthly Calendar

	General Monthly Activities
<i>April</i>	<ul style="list-style-type: none"> • Teacher non-renewal, Reduction in Force (RIF), and Termination notices (if applicable) • Recognition banquet planning • NSBA Annual Conference • Board Work Session and Regular Meeting
<i>May</i>	<ul style="list-style-type: none"> • High School Commencement • Classified staff budget, intent to return • Recognition banquet • Last Day of School, Last Day of Teacher Contract • Honors Night at PHS • Foundation Board Meeting • Community Advisory Meeting • National Honor Society Banquet PHS • Regular Board Meeting (usually no work session)
<i>June</i>	<ul style="list-style-type: none"> • State Aid Certification • Annual Administrator Retreat • Review bully prevention policy • Submit Legislative resolution or standing position to NASB Legislative Committee • Board Self- Assessment • Board Retreat • NASB School Law Seminar • Foundation Golf Tournament • Board Work Session and Regular Meeting

Board Monthly Calendar

	General Monthly Activities
<i>July</i>	<ul style="list-style-type: none">• Review/Adjust district strategic plan and board goals• New policies in place from legislative changes• Board/ Administrative Retreat w/ S.I. Plan presentations to Board from each school• Board/ Superintendent Budget part of work session• Budget Authority and Allowable Reserve percentage certification• Parent Involvement Policy- public hearing and adoption• Student Fees policy- Public Hearing and Adoption• Review NASB Board Awards of Achievement-points• Approve district and school handbooks• Foundation Dinner/Auction
<i>August</i>	<ul style="list-style-type: none">• Beginning of school workshops/ activities• First Day of School• Certification of District's Assessed Valuation• End of year bills paid during work session- push back work session towards end of month• Association request due for recognition as exclusive bargaining agent (before Sept. 1)• Open Houses at each school• Board activity passes out• Board Work Session and Regular Meeting• Budget and Tax Levy Hearings• Negotiations prep

Board Monthly Calendar

	General Monthly Activities
<i>September</i>	<ul style="list-style-type: none"> • If Certified Negotiations go to CIR, CIR must issue decision (by Sept. 15th) • Tax Levy and Budget Adoption • Review ACT results • Homecoming Week • NASB Area Membership Meetings • Board response to association request (due Oct. 1) • Review summer school programs • Foundation Board Meeting • Community Advisory Meeting • Board Work Session and Regular Meeting
<i>October</i>	<ul style="list-style-type: none"> • Fall District enrollment figures • Review statewide assessment results • Appoint delegate for NASB assembly • Board Work Session and Regular Meeting • Certified Negotiations started for next fiscal year
<i>November</i>	<ul style="list-style-type: none"> • Certified Negotiations must begin by Nov. 1 • Annual Report to district stakeholders • NASB/ NASA State Education Conference • Community Advisory Meeting • Board Work Session and Regular Meeting • Fiscal audit report- prior year • NDE State of Schools Report/ Rankings • Voluntary Separation Program- decide if want and how many to allow for this fiscal year
<i>December</i>	<ul style="list-style-type: none"> • Superintendent Evaluation/ Contract • Mid-year review/update of district goals • Holiday Tea for Staff • Regular Board Meeting (usually no work session)



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

Future Planning September 14, 2015

1. 9/16/15 NASB Area Membership Meeting- Omaha 5 PM
2. 9/21/15 Foundation Board Meeting 7:30 AM
3. 9/28/15 Board Work Session 7 PM
4. 10/12/15 Board Meeting 7 PM; Site 6 PM, Finance 6:30 PM
5. 10/26/15 Board Work Session 7 PM
6. 11/9/15 Board Meeting 7 PM; Policy 6 PM, Finance 6:30 PM
7. 11/18-20/15 NASB State Education Conference- LaVista Conf. Center
8. 11/23/15 Board Work Session 7 PM