

Board of Education Regular Meeting

September 8, 2014 5:30 PM

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

Agenda

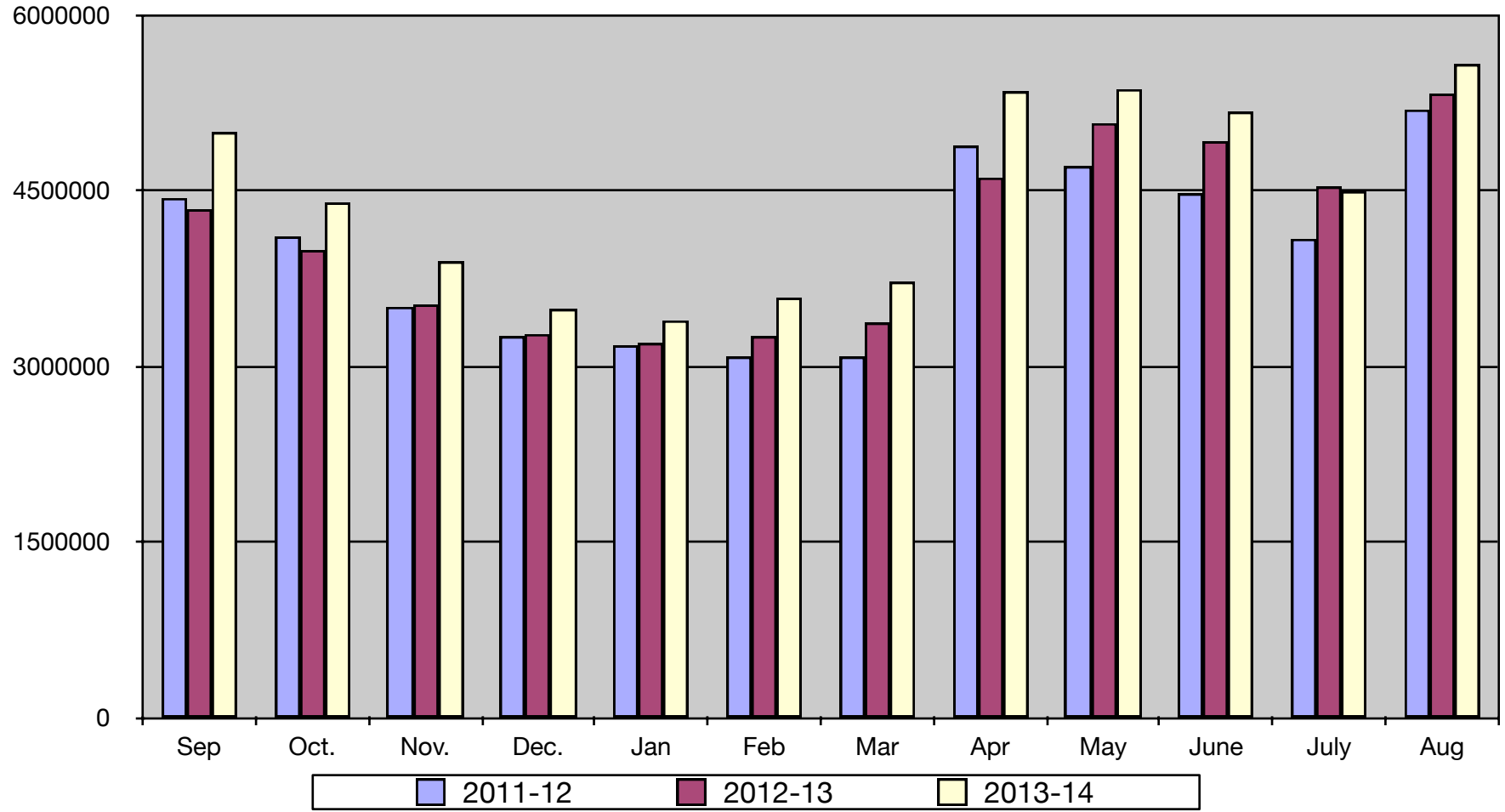
- I. Americanism Committee Meeting
- II. Finance Committee Meeting
- III. Call to Order and Roll Call
- IV. Notice of Open Meetings Act - Posted
- V. Consent Agenda
 - V.A. Minutes of the Previous Month's Meetings
 - V.B. Treasurer's Report
 - V.C. Statement of Activity Fund Accounts
 - V.D. Recommendation for Bill Payment
- VI. Items From Patrons on Agenda Items
- VII. Old Business
 - VII.A. Taher Contract Addendum for 2014-15
- VIII. New Business
 - VIII.A. GOALS Interlocal Agreement
 - VIII.B. 2014-15 Property Tax Resolution
 - VIII.C. 2014-15 Budget Resolution
- IX. Reports
 - IX.A. Americanism Report
 - IX.B. Learning Community Update
 - IX.C. Student and Staff Successes
- X. Items from Patrons on Items Not on Agenda
- XI. Advance Planning
- XII. Adjourn

		Cash Comparisons		August 2014	
			2012	2013	2014
	May	General Fund	\$4,715,150.89	\$5,074,928.65	\$5,371,706.25
		Emp. Benefit Fund	\$502,968.45	\$478,932.61	\$ 667,518.75
		Building Fund	\$1,447,336.63	\$1,175,056.50	\$1,045,557.27
		School Lunch	\$123,235.45	\$104,209.24	\$ 125,020.38
		Bond Fund	\$302,480.43	\$323,217.79	\$ 347,803.28
		Depreciation Fund	\$210,430.28	\$210,676.73	\$ 216,085.69
		May Total	\$7,301,602.13	\$7,367,021.52	\$7,773,691.62
	Jun	General Fund	\$4,474,952.06	\$4,933,927.40	\$5,173,649.49
		Emp. Benefit Fund	\$ 503,018.00	\$ 478,969.35	\$ 667,566.94
		Building Fund	\$1,420,941.49	\$1,160,078.11	\$1,028,092.90
		School Lunch	\$ 109,501.34	\$ 99,268.85	\$ 87,854.20
		Bond Fund	\$ 307,996.56	\$ 323,217.79	\$ 325,652.93
		Depreciation Fund	\$ 210,451.18	\$ 210,692.89	\$ 187,095.72
		June Total	\$7,026,860.63	\$7,206,154.39	\$7,469,912.18
	July	General Fund	\$4,086,579.84	\$4,536,581.48	\$4,498,987.00
		Emp. Benefit Fund	\$ 496,842.60	\$ 479,012.65	\$ 667,615.13
		Building Fund	\$1,361,511.90	\$1,157,900.58	\$1,024,696.03
		School Lunch	\$ 104,759.25	\$ 99,277.83	\$ 87,987.49
		Bond Fund	\$ 313,223.80	\$ 337,861.20	\$ 331,168.00
		Depreciation Fund	\$ 210,474.24	\$ 210,711.94	\$ 187,109.23
		July Total	\$6,573,391.63	\$6,821,345.68	\$6,797,562.88
	August	General Fund	\$5,195,318.65	\$5,323,954.10	\$5,584,849.60
		Emp. Benefit Fund	\$ 709,896.74	\$ 670,052.57	\$ 667,660.22
		Building Fund	\$1,198,410.01	\$1,108,225.73	\$ 938,679.79
		School Lunch	\$ 134,422.71	\$ 83,025.24	\$ 126,156.87
		Bond Fund	\$ 464,056.95	\$ 494,321.08	\$ 494,058.88
		Depreciation Fund	\$ 210,496.58	\$ 235,729.26	\$ 194,729.86
		August Total	\$7,912,601.64	\$7,915,307.98	\$8,006,135.22

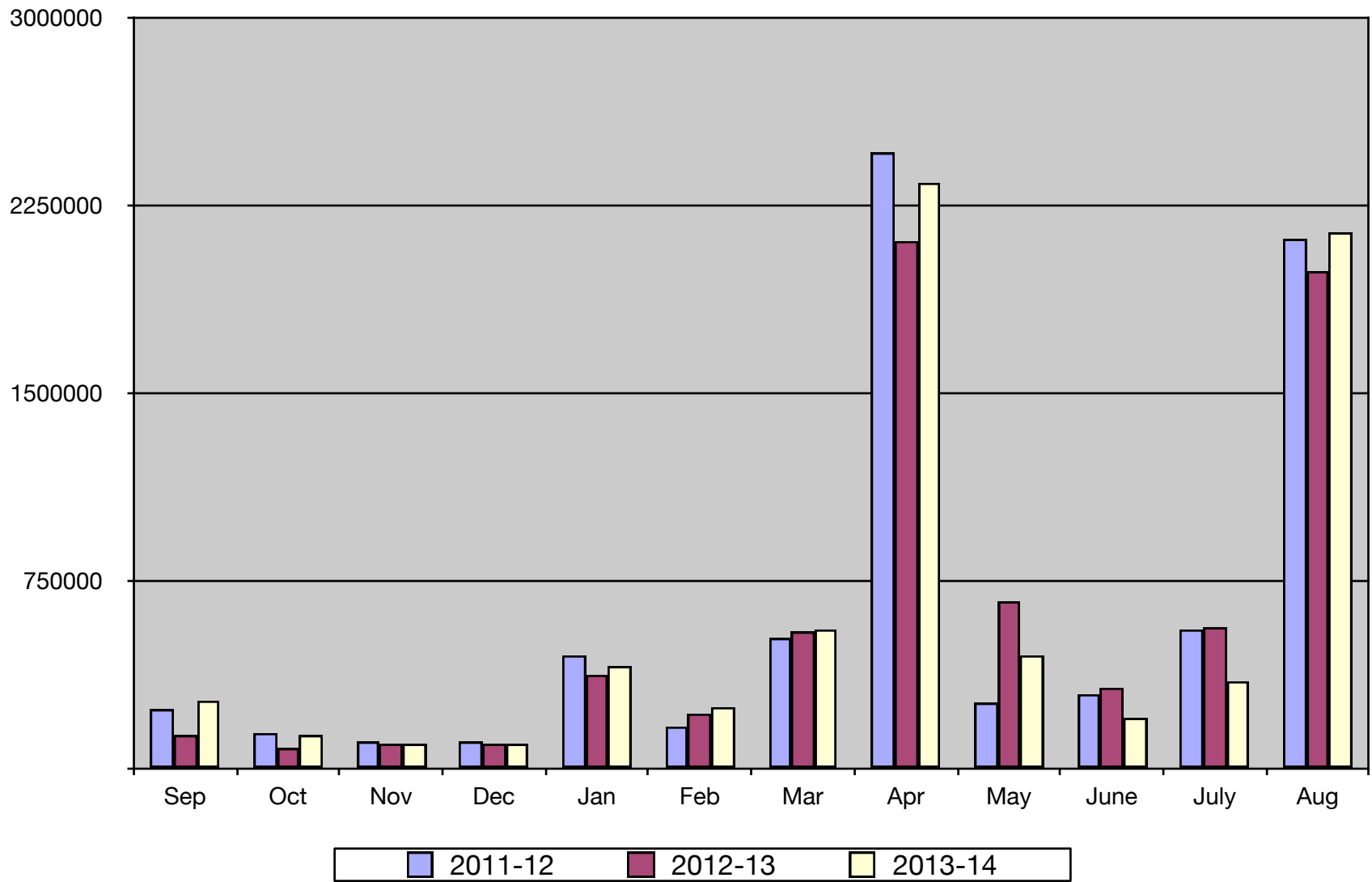
Finance Committee Report
August 2014

- Our cash balance from the General Fund is \$5,584,849.60, up from \$5,323,954.10 in 2012-13, a total of \$260,904.50. We were at a cash balance of \$5,195,318.65 in 11-12.
- The Employee Benefit Fund holds steady at \$667,660.22.
- The Building Fund is down to \$938,679.79 with the sewage lagoon fixes still to come.
- All 2014-15 Budget documents are attached to the Board agenda tonight and are due by September 20 to the state auditor and NDE.
- Total receipts are at \$13,139,988 for 13-14. This is down from the previous year due to SPED dollars coming in to 12-13, rather than 11-12 as they should have. So, we are back on track as far as true receipts coming in a fiscal year are concerned. This amount is up from the 11-12 amount of \$12,890,587. Expenses were \$12,899,944 for 2013-14.
- The Lunch Fund continues to be variable due to various invoices and reimbursements coming in at different times. I will have a report for you at the Finance meeting to show the revenue positive for the year. The federal lunch program continues to face many issues and some school districts are dropping it altogether because they are starting to lose money because of declining sales. We haven't seen that yet, but it is something we'll keep an eye on throughout this school year. The Taher contract addendum is on the agenda tonight and is required to be renewed each school year by the NDE as a formality.
- The Bond Fund is back to healthy with a large tax receipt in August.
- Overall good budget news, we took in \$260,904.50 more than we spent and healthy fund account balances make for a continued sustainable budget in the short to mid-term. Long term views with the common levy still make our situation much more challenging.

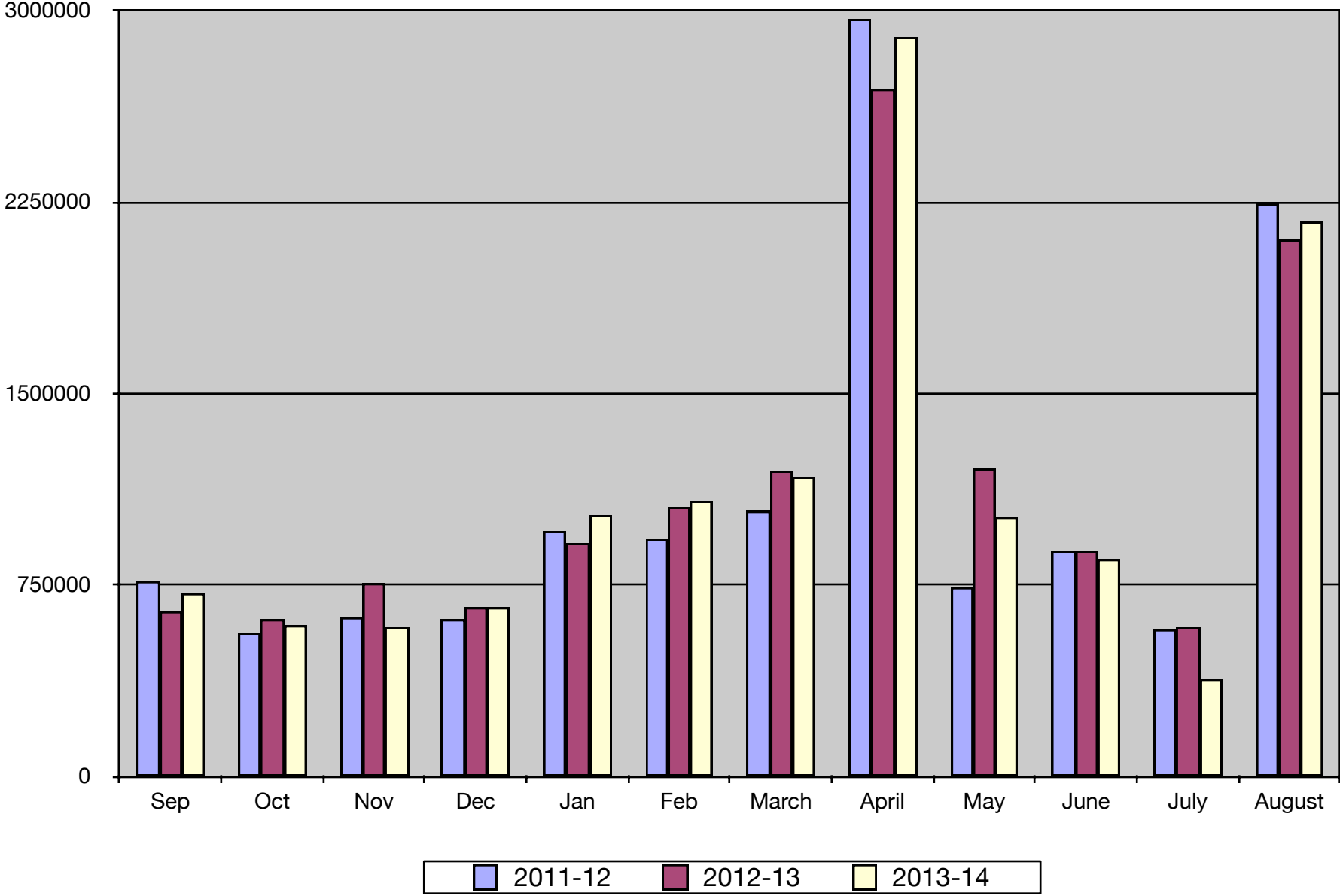
General Fund Balance 2014-15



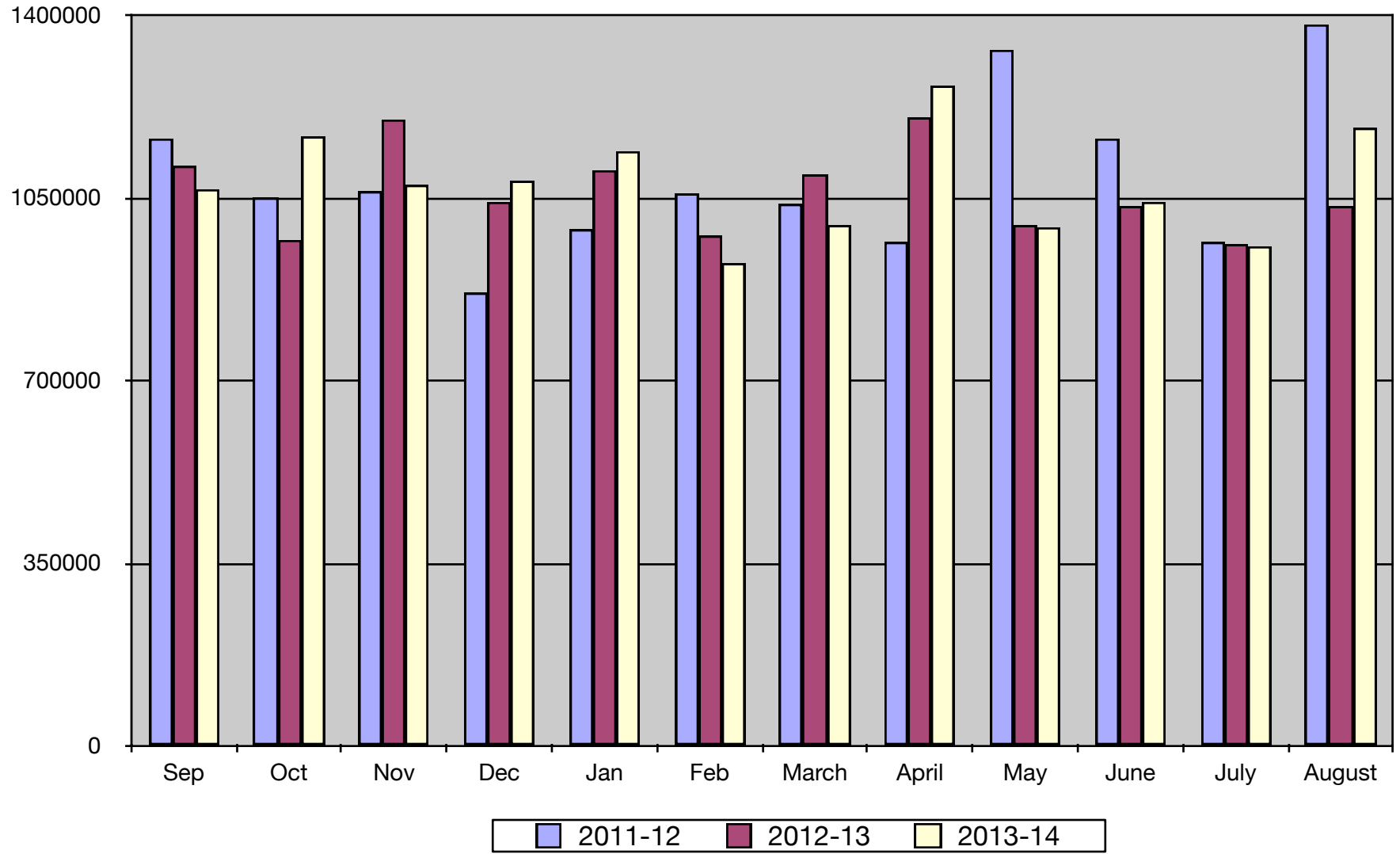
General Fund Tax Draws 2014-15



General Fund Receipts 2014-15



General Fund Expenses 2014-15



Board of Education

August 11, 2014

The Site Committee started at 6:00 p.m. Kyle Fisher, Bob Icenogle and Brian Wichman were present. Topics of discussion were the PHS track, the sewage lagoon, and summer maintenance projects. Brenda Sherman joined the meeting at 6:25 p.m. The meeting adjourned at 6:29 p.m.

The Finance Committee started at 6:30 p.m. Lori Bartels, Kyle Fisher, Bob Icenogle, Brenda Sherman and Brian Wichman were present. Finance reports were reviewed by the committee. Discussion of the bills took place. The committee meeting adjourned at 6:50 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 11, 2014, at the District Board Office, Central Services Building. Present: Lori Bartels, Kyle Fisher, Bob Icenogle, Jennifer Kreifels, 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 Sherman 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 Fisher and a second by Bartels. Vote: Yeas-Bartels, Fisher, Icenogle, Kreifels, Sherman, Wichman. Nays-None.

The Policy Committee and Superintendent Richards presented the following policies that have been reviewed and updated: Policy 3540- Bidding Construction Projects, Policy 5008- Attendance, Policy 5101- Student Discipline, Policy 5208- High School Credit for Middle School Courses, Policy 5506- Safe Pupil Transportation Plan, Policy 6283- Concussions, Policy 6285- Student Participation in Athletic Contests Between Schools. Action to approve these policies will take place during the second reading at a future meeting.

There were no items from patrons on agenda items.

Superintendent Richards updated board members on the 2014-15 budget.

Richards reviewed general fund budget 13-14 items for the August work session.

Holli Kirwan, Director of Learning, shared the process for drafting a grading policy. The process is ongoing and Richards asked board members for their input. The grading policy will be on the work session agenda for more board comments.

A study needs to be done by environmental engineers to determine solutions to fixing the sewage lagoon on the jr. high/ high school campus. Olsson Associates was selected to conduct the study. From this study, the team at Olsson Associates will be able to design solutions and make recommendations as to what needs to happen and give costs associated with the repairs. This will be an additional estimated \$8,500. The district is anticipating a total cost of \$60,000 to \$120,000 depending upon the solutions and recommendations from Olsson Associates at the end of the study. Action to approve Olsson Associates to conduct a study on the sewage lagoon as presented passed with a motion by Wichman and a second by Fisher. Vote: Yeas-Bartels, Fisher, Icenogle, Kreifels, Sherman, Wichman. Nays-None.

The district advertised for an RFP for waste management during July and early August. Proposals were due Friday, August 8. We needed to get recycling as

part of our waste management process. Action to approve Papillion Sanitation as the district waste management provider beginning Sept. 1, 2014 and direct the superintendent to negotiate contract for 3 year term passed with a motion by Fisher and a second by Kreifels. Vote: Yeas-Bartels, Fisher, Icenogle, Kreifels, Sherman, Wichman. Nays-None.

Each year the NDE requires a contract renewal with our Food Service Management Company. The Food Service contract was tabled for a later meeting due to the contract not being ready yet.

Richards acknowledged board members, Lori Bartels and Jenny Kreifels, for achieving the Level I NASB Awards, and Kyle Fisher for achieving the Level VIII Award. He also reported on the Springfield Sidewalk Waiver and updated the board on the Learning Community, personnel and enrollment. Brian Wichman reported on the Site Committee meeting.

There were no items from patrons on items not on the agenda.

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

Action to adjourn the meeting at 8:10 p.m. passed with a motion by Kreifels and a second by Wichman. Vote: Yeas-Bartels, Fisher, Icenogle, Kreifels, Sherman, Wichman. Nays-None.

Thoma Bumgardner, Recording Secretary

Accepted: Jenny Kreifels, Secretary Board of Education

Board of Education Work Session

August 25, 2014

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 25, 2014, at the District Board Office, Central Services Building. Present: Lori Bartels, Kyle Fisher, Brenda Sherman, and Brian Wichman. Absent: Bob Icenogle and Jennifer Kreifels.

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.

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Jenny Kreifels joined the meeting at 7:03 p.m.

There was no public comment.

Superintendent Richards and board members discussed the 2014-15 Budget and Tax Levy, new grading policy draft, end of year bill pay, an open health para position, the PHS track, and ACT scores in regard to district data and planning.

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

Action to adjourn at 9:00 p.m. passed with a motion by Kreifels and a second by Wichman. Vote: Yeas - Bartels, Fisher, Kreifels, Sherman, and Wichman.

Thoma Bumgardner, Recording Secretary

Accepted: Jenny Kreifels, Secretary Board of Education

Board of Education Special Meeting

August 28, 2014

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., Thursday, August 28, 2014, at the District Board Office, Central Services Building. Present: Lori Bartels, Kyle Fisher, Bob Icenogle, Jennifer Kreifels, 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 Sherman informed the board and the public that the Act is located on the west wall of the board room.

There was no public comment.

Superintendent Richards presented end of year fiscal bills for payment. Action to approve payment of end of year fiscal bills passed with a motion by Fisher and a second by Wichman. Vote: Yeas - Bartels, Fisher, Icenogle, Kreifels, Sherman, Wichman. Nays - None.

The public is afforded the right to review the district budget prior to board approval. The Board of Education is scheduled to approve the 2014-15 budget on September 9, 2014. Copies of the budget may be requested from the district office. President Sherman opened the 2014-15 Budget Hearing at 6:15 p.m. The Budget Hearing's purpose is for the Board of Education to hear support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. There was no public comment on the 2014-15 budget. The hearing ended at 6:19 p.m.

At 6:20 p.m. President Sherman opened the Public Hearing on the 2014-2015 Tax Levies (General Fund and Bond Fund). The administration presented a review of the property tax request for each taxing fund in the budget. The public was given the opportunity to comment on the tax levies. No input was presented. The hearing ended at 6:24 p.m.

Action to adjourn at 6:25 p.m. passed with a motion by Jennifer Kreifels and a second by Brian Wichman. Vote: Yeas - Bartels, Fisher, Icenogle, Kreifels, Sherman, Wichman. Nays - None.

Thoma Bumgardner, Recording Secretary

Accepted: Jenny Kreifels, Secretary Board of Education

Nebraska Public Agency Investment Trust

Account Statement

August 1, 2014 to August 31, 2014

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: 126649-001

Fund Summary

	<u>PRICE PER SHARE</u>	<u>SHARES OWNED</u>	<u>MARKET VALUE</u>
Nebraska Public Agency Investment Trust 126649-001	\$1.00	68,535.37	\$68,535.37

Transaction Summary

Nebraska Public Agency Investment Trust
126649-001

<u>TRADE DATE</u>	<u>SETTLEMENT DATE</u>	<u>TRANSACTION DESCRIPTION</u>	<u>SHARES</u>	<u>AMOUNT</u>
08/01/2014		Beginning Shares Balance	68,534.79	\$68,534.79
08/29/2014	09/02/2014	Interest	0.58	\$0.58
Total :			68,535.37	\$68,535.37

Accrual Details for Holdings between 08/01/2014 and 08/31/2014

Fund: NPAT

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)	
08/01/2014	EOD	68,534.7900	0.0000008160	0.06	0.00	0.00	0.06
08/04/2014	EOD	68,534.7900	0.0000002739	0.02	0.00	0.00	0.07
08/05/2014	EOD	68,534.7900	0.0000002767	0.02	0.00	0.00	0.09
08/06/2014	EOD	68,534.7900	0.0000002729	0.02	0.00	0.00	0.11
08/07/2014	EOD	68,534.7900	0.0000002749	0.02	0.00	0.00	0.13
08/08/2014	EOD	68,534.7900	0.0000008341	0.06	0.00	0.00	0.19
08/11/2014	EOD	68,534.7900	0.0000002731	0.02	0.00	0.00	0.21
08/12/2014	EOD	68,534.7900	0.0000002730	0.02	0.00	0.00	0.23
08/13/2014	EOD	68,534.7900	0.0000002714	0.02	0.00	0.00	0.24
08/14/2014	EOD	68,534.7900	0.0000002744	0.02	0.00	0.00	0.26
08/15/2014	EOD	68,534.7900	0.0000008142	0.06	0.00	0.00	0.32
08/18/2014	EOD	68,534.7900	0.0000002740	0.02	0.00	0.00	0.34
08/19/2014	EOD	68,534.7900	0.0000002777	0.02	0.00	0.00	0.36
08/20/2014	EOD	68,534.7900	0.0000002774	0.02	0.00	0.00	0.38
08/21/2014	EOD	68,534.7900	0.0000002760	0.02	0.00	0.00	0.39
08/22/2014	EOD	68,534.7900	0.0000008208	0.06	0.00	0.00	0.45
08/25/2014	EOD	68,534.7900	0.0000002763	0.02	0.00	0.00	0.47
08/26/2014	EOD	68,534.7900	0.0000002735	0.02	0.00	0.00	0.49
08/27/2014	EOD	68,534.7900	0.0000002733	0.02	0.00	0.00	0.51
08/28/2014	EOD	68,534.7900	0.0000002748	0.02	0.00	0.00	0.53
08/29/2014	EOD	68,534.7900	0.0000008238	0.06	0.00	0.58	0.00
Total: Accrual computed without daily compounding							
Accrued Dividend prior to 08/01/2014:				0.00		0.58	

AUG. 2014 ADMIN. REVOLVING

Page 1

Administrative
9/2/2014

Date	Num	Transaction	Payment	C	Deposit	Balance
8/7/2014	5352	PIZZA HUT cat: MEALS memo: 1-01-2310-690	170.25	R		4,253.88
8/11/2014	5353	TIMOTHY J BAZAR DBA TIM'S WILD WE... cat: MEALS memo: 1-01-2310-690	945.00	R		3,308.88
8/12/2014	TXFR	TRANSFER FROM GENERAL MM		R	296.30	3,605.18
8/12/2014	5354	MARY MCKNIGHT cat: REIMBR SUPPLIES memo: 1-01-2620-690	35.26	R		3,569.92
8/12/2014	5355	PIZZA RANCH cat: Meals-Custodial Staff memo: 1-01-2620-690	70.46	R		3,499.46
8/19/2014	5356	BROWNELL TALBOT cat: REGISTR FEE memo: 1-01-2210-630	150.00	R		3,349.46
8/26/2014	5357	SHERYL GASTON cat: REGISTR FEE memo: 1-01-2130-630	90.00	R		3,259.46
8/26/2014	5358	MIKE OR RHONDA PEYROT cat: OVERPAYMENT OF IPAD INSR. memo: 1-01-2510-690	10.00			3,249.46
8/28/2014	5359	GPOC cat: REGISTR FEE memo: 1-11-1100-630	85.00			3,164.46
8/28/2014	5360	POSTMASTER-SPRINGFIELD cat: POSTAGE memo: 1-01-2510-341	55.49			3,108.97

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: 08/29/2014 Enclosures: (0)

Account No.: 4151129 Page: 1

REGULAR CHECKING ACCOUNT SUMMARY

Category	Type :	REG	Status :	Active
	Number			Amount
Balance Forward From 07/31/14				7.58
Debits				0.00
Ending Balance On 08/29/14				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 29 Days

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS			
Treasurer's Report			
For the month ended August 2014			
<u>General Fund Now Account</u>			
Bank Balance: Beginning of Reporting Period			\$ 303,885.60
Deposits:			
Springfield State Bank - Interest	\$ 29.94		
Transfer from Admin Revolving	\$ 0.00		
Transfers from Investment Account	\$ 1,165,198.69		
Transfer from Bond Fund	\$ 0.00		
Deposit from Bank Error	\$ 99,020.20		
Transfer from Depreciation Fund	\$ 12,391.58		
Transfers from Lunch Fund Investment	\$ 0.00		
Transfers from Building Fund Investment	\$ 86,083.93		\$ 1,362,724.34
			\$ 1,666,609.94
Disbursements			\$ 1,001,356.59
Bank Balance: End of Reporting Period			\$ 665,253.35
Outstanding Checks: End of Reporting Period			\$ 399,660.61
			\$ 265,592.74
<u>General Fund Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 4,326,875.21
Deposits:			
Springfield State Bank - Interest	\$ 343.79		
Sarpy County Treasurer - Local Taxes	\$ 372,040.04		
Learning Community Common Taxes	\$ 1,667,897.94		
Sarpy County- MVT	\$ 109,478.85		
Medicaid	\$ 8,360.21		
State Aid	\$ 0.00		
SPED School Age Reimb.	\$ 0.00		
Liquor License	\$ 0.00		
County Fines and Fees	\$ 0.00		
IDEA/Federal Grants/ Title/ Perkins	\$ 0.00		
Rentals	\$ 850.00		
Pre-School / Summer School Tuition	\$ 185.00		
Refunds and Reimbursements	\$ 93.46		
iPad Fees and Insurance	\$ 14,465.00		
Postage	\$ 31.48		\$ 2,173,745.77
			\$ 6,500,620.98
Disbursements			
Transfers to General Fund NOW	\$ 1,165,198.69		
Transfer to Depreciation Fund	\$ 20,000.00		
Administrative Revolving	\$ 296.30		
Returned checks/ fees	\$ 0.00		
Bank and other Service Charges	\$ 106.50		\$ 1,185,601.49
			\$ 5,315,019.49
<u>General Fund Administrative Revolving Account</u>			
Available Balance: Beginning of Reporting Period			\$ 5,708.13
Deposits:			
Transfers From General Fund Investment Acc't	\$ 296.30		
Transfers From Lunch Fund Investment Acc't	\$ 0.00		
Transfers From Building Fund	\$ 0.00		
			\$ 296.30
			\$ 6,004.43
Disbursements			\$ 1,616.57
Bank Balance: End of Reporting Period			\$ 4,387.86
Outstanding Checks: End of Reporting Period			\$ 150.49
Outstanding Deposits: End of Reporting Period			\$ 0.00
			\$ 4,237.37
Admin. Revolving Account Balance: End of Reporting Period			
General Fund Administrative Revolving Account			\$ 4,237.37
General Fund NOW Account			\$ 265,592.74
General Fund Investment Account			\$ 5,315,019.49
			\$ 5,584,849.60
TOTAL GENERAL FUND BALANCE			
<u>Employee Benefit Fund</u>			
Available Balance: Beginning of Reporting Period			\$ 667,615.13
Deposits:			
Springfield State Bank - Interest		\$ 45.09	
Transfers From General Fund Investment Acc't		\$ 0.00	
Bank Balance: End of Reporting Period			\$ 667,660.22
Certificate of Deposit			
Available Balance: End of Reporting Period			\$ 667,660.22
Disbursements			\$ 0.00
			\$ 667,660.22
TOTAL EMPLOYEE BENEFIT BALANCE			
<u>Special Building Fund Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 1,024,696.03
Deposits:			
Springfield State Bank - Interest	\$ 67.69		
Sarpy County Treasurer - Local Taxes	\$ 0.00		\$ 67.69
			\$ 1,024,763.72
Disbursements			\$ 86,083.93
Available Balance: End of Reporting Period			\$ 938,679.79
			\$ 938,679.79
TOTAL SPECIAL BUILDING FUND BALANCE			
<u>School Lunch Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 87,987.49
Deposits:			
Springfield State Bank - Interest	\$ 6.78		
Hot Lunches	\$ 37,980.30		
State/Federal Aid	\$ 0.00		
Miscellaneous	\$ 450.00		\$ 38,437.08
			\$ 126,424.57
Disbursements			
Transfers to NOW	\$ 267.70		\$ 267.70
Available Balance: End of Reporting Period			\$ 126,156.87
			\$ 126,156.87
TOTAL SCHOOL LUNCH FUND BALANCE			
<u>Bond Fund Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 331,168.08
Deposits:			
Springfield State Bank - Interest	\$ 29.57		
Sarpy County Treasurer - Local Taxes	\$ 162,861.23		\$ 162,890.80
			\$ 494,058.88
Disbursements			\$ 0.00
Transfer to NOW			\$ 0.00
Available Balance: End of Reporting Period			\$ 494,058.88
			\$ 494,058.88
TOTAL BOND FUND BALANCE			
<u>Depreciation Fund Account</u>			
Available Balance: Beginning of Reporting Period			\$ 187,109.23
Deposits:			
Springfield State Bank - Interest	\$ 12.21		
Transfers from General Fund	\$ 20,000.00		\$ 20,012.21
			\$ 207,121.44
Disbursements			
Transfer to NOW			\$ 12,391.58
Available Balance: End of Reporting Period			\$ 194,729.86
			\$ 194,729.86
TOTAL DEPRECIATION FUND BALANCE			

Bank Statement Reconciliation

Description

Adjustment Date

Adjustment Amount

Platteview High School

08/01/2014 through 08/31/2014

Checking

Bank Statement Reconciliation Summary

1. Statement Balance	\$ 184,044.76
2. - Outstanding checks	\$ 5,587.31
3. + Outstanding Deposits	\$ 0.00
4. + Outstanding Adjustments	\$ 0.00
5. Total	\$ 178,457.45
6. + Investments	\$ 0.00
7. Book Balance	\$ 178,457.45

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: 08/29/2014 Enclosures: (57)

Account No.: 104812 Page: 1

NOW CHECKING ACCOUNT SUMMARY

Category	Number	Amount
Balance Forward From 07/31/14		165,421.51
Deposits	11	38,640.91+
Debits	46	19,909.07
Automatic Withdrawals	2	120.00
Interest Added This Statement		11.41+
Ending Balance On 08/29/14		184,044.76

Annual Percentage Yield Earned	0.09%
Interest Paid This Year	92.19
Interest Paid Last Year	146.95
Average Balance (Collected)	168,969.84+

STATEMENT PERIOD ACTIVITY

Date	Check/Description	Amount	Check/Description	Amount	Balance
08/01/14	42552	44.75			165,376.76
08/05/14	42567	400.00	42569	610.00	164,366.76
08/06/14	42573	378.00			163,988.76
08/07/14	DEPOSIT	2,106.00+		242.50	165,852.26
08/07/14	42575	94.85	42564	148.00	165,609.41
08/08/14	31493	27.00	42576	100.00	165,482.41
08/11/14	COX COUNTRY AUTO INC NOT SUFFICIENT FUNDS 0000006634			100.00	165,382.41
08/12/14	42565	72.00	42563	112.00	165,198.41
08/12/14	42562	144.00			165,054.41
08/13/14	42577	192.00			164,862.41
08/14/14	DEPOSIT	2,109.00+	DEPOSIT	2,305.00+	169,276.41
08/14/14	DEPOSIT	4,400.00+			173,676.41
08/19/14	DEPOSIT	185.99+	DEPOSIT	242.50+	174,104.90
08/19/14	DEPOSIT	741.14+	DEPOSIT	4,104.00+	178,950.04
08/19/14	42560	25.00	42582	40.00	178,885.04
08/19/14	31495	89.82	31494	516.95	178,278.27
08/19/14	42579	560.00	42586	679.79	177,038.48
08/19/14	42587	854.20	42580	1,079.37	175,104.91
08/19/14	42581	1,708.00			173,396.91
08/20/14	42589	1,627.15			171,769.76
08/21/14	42590	100.00	42588	344.00	171,325.76
08/22/14	DEPOSIT	4,310.00+	42600	19.98	175,615.78
08/22/14	42591	75.00	42585	152.13	175,388.65
08/25/14	42603	181.00			175,207.65
08/26/14		170.00	42606	105.25	174,932.40

Continued

01/160/1

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

Statement Date: 08/29/2014 Enclosures: (57)
STATEMENT PERIOD ACTIVITY (cont.)

Account No.: 104812 Page: 2

Date	Check/Description	Amount	Check/Description	Amount	Balance
08/26/14	42574	166.96	42604	262.50	174,502.94
08/26/14	42592	535.10	42607	1,436.72	172,531.12
08/26/14	42594	1,610.34			170,920.78
08/27/14	NOT SUFFICIENT FUNDS 0000001021			20.00	170,900.78
08/27/14	42605	48.20	42584	80.00	170,772.58
08/27/14	42593	159.64	42602	160.37	170,452.57
08/27/14	42595	204.00	42599	3,237.00	167,011.57
08/28/14	DEPOSIT	4,464.28+		545.00	170,930.85
08/28/14	42601	51.91	31496	458.59	170,420.35
08/29/14	DEPOSIT	13,673.00+	42598	60.00	184,033.35
08/29/14	INTEREST PAID			11.41+	184,044.76

AVERAGE AND MINIMUM BALANCES

Average Ledger Balance :	169,856.98	Minimum Ledger Balance :	163,988.76
Average Collected Balance :	168,969.84	Minimum Collected Balance :	163,988.76
Average Available Balance :	169,856.98	Minimum Available Balance :	163,988.76

CHECKS AND OTHER DEBITS

* indicates a gap in the check numbers

Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
08/07/14	W/D - 1st Nite	242.50	08/26/14	42574	166.96	08/26/14	42592	535.10
08/26/14	W/D SB start-up	170.00	08/07/14	42575	94.85	08/27/14	42593	159.64
08/28/14	W/D FB reorg.	545.00	08/08/14	42576	100.00	08/26/14	42594	1,610.34
08/08/14	31493	27.00	08/13/14	42577	192.00	08/27/14	42595	204.00
08/19/14	31494	516.95	08/19/14	42579*	560.00	08/29/14	42598*	60.00
08/19/14	31495	89.82	08/19/14	42580	1,079.37	08/27/14	42599	3,237.00
08/28/14	31496	458.59	08/19/14	42581	1,708.00	08/22/14	42600	19.98
08/01/14	42552*	44.75	08/19/14	42582	40.00	08/28/14	42601	51.91
08/19/14	42560*	25.00	08/27/14	42584*	80.00	08/27/14	42602	160.37
08/12/14	42562*	144.00	08/22/14	42585	152.13	08/25/14	42603	181.00
08/12/14	42563	112.00	08/19/14	42586	679.79	08/26/14	42604	262.50
08/07/14	42564	148.00	08/19/14	42587	854.20	08/27/14	42605	48.20
08/12/14	42565	72.00	08/21/14	42588	344.00	08/26/14	42606	105.25
08/05/14	42567*	400.00	08/20/14	42589	1,627.15	08/26/14	42607	1,436.72
08/05/14	42569*	610.00	08/21/14	42590	100.00			
08/06/14	42573*	378.00	08/22/14	42591	75.00			

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 08/01/2014 to 08/31/2014.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
SpringPI Platteview High School						
A	Athletics					
100	Athletics	14,254.78	19,520.00	91.98	0.00	33,682.80
105	Baseball Contest	0.00	0.00	0.00	0.00	0.00
106	Baseball Equip/Supplies	5,103.13	0.00	0.00	0.00	5,103.13
110	Boys Basketball Contest	403.02	0.00	0.00	0.00	403.02
111	Boys Basketball Equip/Supplies	378.15	0.00	0.00	0.00	378.15
115	Boys Golf Contest	0.00	0.00	0.00	0.00	0.00
116	Boys Golf Equip/Supplies	1,000.00	0.00	0.00	0.00	1,000.00
120	Boys Soccer Contest	-56.00	0.00	0.00	0.00	-56.00
121	Boys Soccer Equip/Supplies	241.87	0.00	0.00	0.00	241.87
125	Cross Country Contest	0.00	0.00	281.00	0.00	-281.00
126	Cross Country Equip/Supplies	287.38	0.00	0.00	0.00	287.38
130	Football Contest	0.00	0.00	0.00	0.00	0.00
131	Football Equip/Supplies	0.00	0.00	0.00	0.00	0.00
135	Girls Basketball Contest	0.00	0.00	0.00	0.00	0.00
136	Girls Basketball Equip/Supplies	293.06	0.00	0.00	0.00	293.06
140	Girls Golf Contest	0.00	0.00	175.00	0.00	-175.00
141	Girls Golf Equip/Supplies	700.00	0.00	0.00	0.00	700.00
145	Girls Soccer Contest	-56.00	0.00	0.00	0.00	-56.00
146	Girls Soccer Equip/Supplies	1,900.00	0.00	0.00	0.00	1,900.00
150	Softball Contest	0.00	-20.00	100.00	0.00	-120.00
151	Softball Equip/Supplies	5,722.68	0.00	1,610.34	0.00	4,112.34
155	Track Contest	0.00	0.00	0.00	0.00	0.00
156	Track - Boys Equip/Supplies	0.00	0.00	0.00	0.00	0.00
157	Track - Girls Equip/Supplies	83.34	0.00	0.00	0.00	83.34
160	Volleyball Contest	0.00	0.00	75.00	0.00	-75.00
161	Volleyball Equip/Supplies	898.76	0.00	0.00	0.00	898.76
165	Wrestling Contest	0.00	0.00	0.00	0.00	0.00
166	Wrestling Equip/Supplies	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00
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
A Totals:		31,154.17	19,500.00	2,333.32	0.00	48,320.85

Current Cash Balance

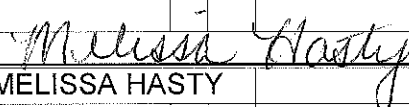
Sorted by Site ID, Group ID, Activity ID.
From 08/01/2014 to 08/31/2014.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
B	Clubs & Organizations							
200			Baseball Club	2,403.19	0.00	0.00	0.00	2,403.19
203			Boys Basketball Club	1,569.06	0.00	535.66	0.00	1,033.40
205			Boys Golf Club	0.00	0.00	0.00	0.00	0.00
210			Boys Soccer Club	1,496.47	0.00	0.00	0.00	1,496.47
220			Cheer	10,820.37	0.00	344.00	0.00	10,476.37
230			Cross Country Club	636.50	0.00	0.00	0.00	636.50
240			Dance Team	4,340.53	0.00	1,640.72	0.00	2,699.81
245			Drama Club	1,327.64	0.00	0.00	0.00	1,327.64
250			FBLA	723.27	0.00	75.00	0.00	648.27
260			Football Club	7,858.23	8,811.00	5,791.97	0.00	10,877.26
270			Girls Basketball Club	1,765.74	0.00	0.00	0.00	1,765.74
280			Girls Golf Club	24.98	165.00	0.00	0.00	189.98
290			Girls Letter Club	2,596.48	0.00	700.00	0.00	1,896.48
300			Girls Soccer Club	3,586.64	0.00	378.00	0.00	3,208.64
330			National Honor Society	640.30	0.00	0.00	0.00	640.30
340			P Club	1,220.48	0.00	500.00	0.00	720.48
342			Platteview Tech Club	432.78	0.00	0.00	0.00	432.78
345			Softball Club	288.50	6,426.00	2,886.40	0.00	3,828.10
350			Skills USA	1.63	0.00	0.00	0.00	1.63
360			Spanish Club	477.68	0.00	0.00	0.00	477.68
370			Spirit Club	868.06	0.00	0.00	0.00	868.06
380			Student Council	858.92	0.00	0.00	0.00	858.92
390			Thespian	0.00	0.00	0.00	0.00	0.00
400			Track Club	1,519.15	0.00	0.00	0.00	1,519.15
410			Volleyball Club	8,891.92	660.78	100.00	0.00	9,452.70
420			Wrestling Club	3,136.04	0.00	0.00	0.00	3,136.04
	B	Totals:		57,484.56	16,062.78	12,951.75	0.00	60,595.59
C	Classes							
500			Art	561.24	10.00	0.00	0.00	571.24
505			Band	11,353.42	707.00	5,132.92	0.00	6,927.50
510			Choir	4,344.01	9.00	793.18	0.00	3,559.83
515			Class of 2016	1,333.34	0.00	0.00	0.00	1,333.34
520			Class of 2017	124.49	0.00	0.00	0.00	124.49
530			Class of 2014	2,402.42	0.00	0.00	0.00	2,402.42
540			Class of 2015	2,471.76	0.00	0.00	0.00	2,471.76
550			Construction Tech	152.82	0.00	0.00	0.00	152.82
570			Family Consumer Science	434.62	0.00	0.00	0.00	434.62
580			Industry Tech	995.89	555.00	0.00	0.00	1,550.89
590			Yearbook	14,080.22	165.00	0.00	0.00	14,245.22
	C	Totals:		38,254.23	1,446.00	5,926.10	0.00	33,774.13

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 08/01/2014 to 08/31/2014.

Site ID Group ID	Site Name Group Name	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
D							
Activities							
600	Activities		223.49	0.00	0.00	0.00	223.49
650	Mock Trial		31.57	0.00	0.00	0.00	31.57
655	Musical		742.34	0.00	0.00	0.00	742.34
660	Play Production		2,716.67	0.00	0.00	0.00	2,716.67
670	Speech		480.55	0.00	0.00	0.00	480.55
D Totals:			4,194.62	0.00	0.00	0.00	4,194.62
E							
Miscellaneous							
700	Alumni		2,877.15	0.00	0.00	0.00	2,877.15
705	Capital Improvement		5,000.00	0.00	0.00	0.00	5,000.00
710	Concessions		13,050.06	320.64	558.59	0.00	12,812.11
715	D.C. Tour		0.00	0.00	0.00	0.00	0.00
720	Faculty Courtesy Fund		957.18	0.00	0.00	0.00	957.18
730	Fine Arts		1,323.95	0.00	0.00	0.00	1,323.95
740	Guidance		430.80	0.00	0.00	0.00	430.80
750	Library		795.15	19.99	246.98	0.00	568.16
760	Principal		1,901.31	21.92	564.14	0.00	1,359.09
770	Textbook Fines		1,708.61	203.49	0.00	0.00	1,912.10
780	College Access Grant		2,181.72	0.00	0.00	0.00	2,181.72
E Totals:			30,225.93	566.04	1,369.71	0.00	29,422.26
F							
Dual Credits							
803	Government		325.00	0.00	0.00	0.00	325.00
805	Math		1,825.00	0.00	0.00	0.00	1,825.00
F Totals:			2,150.00	0.00	0.00	0.00	2,150.00
N							
Non-Active Accounts							
90001	AV - Graduation		0.00	0.00	0.00	0.00	0.00
90002	Class of 2010		0.00	0.00	0.00	0.00	0.00
90003	Class of 2011		0.00	0.00	0.00	0.00	0.00
90004	Class of 2012		0.00	0.00	0.00	0.00	0.00
90005	Class of 2013		0.00	0.00	0.00	0.00	0.00
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:			163,463.51	37,574.82	22,580.88	0.00	178,457.45
Report Totals:			163,463.51	37,574.82	22,580.88	0.00	178,457.45

STATEMENT OF ACTIVITY FUND					
WESTMONT ELEMENTARY					
FOR THE PERIOD:		Aug. 14			
Activity	Balance Last Report	Receipts	Expenditures	Balance On Hand	
Library Fund	\$4,613.97	\$0.00	\$4,570.00	\$43.97	
General Fund	\$4,590.54	\$51.00	\$3,585.14	\$1,056.40	
Pop	\$1,286.87	\$99.36	\$68.57	\$1,317.66	
Student Council	\$1,032.89	\$0.00	\$500.00	\$532.89	
Destination Imag.	\$2,541.21	\$0.00	\$1,377.18	\$1,164.03	
Totals	\$14,065.48	\$150.36	\$10,100.89	\$4,114.95	
Previous Bank Balance	\$14,284.80				
Deposits Made This Month	\$150.36				
Checks Paid This Month	\$9,120.21				
New Bank Balance	\$5,314.95				
Minus Outstanding Checks	\$1,200.00				
Plus Outstanding Deposits	\$0.00				
Final Account Balance	\$4,114.95				
				 MELISSA HASTY Principal	

Statement of Activity Fund
Springfield Elementary
For the Period of Aug 1, 2014 - Aug. 31, 2014

Activity	Balance Last Report	Receipts	Expenditures	Transactions In-Out	Balance On Hand
Library	\$ 2,373.04	\$ -	\$ -	\$ -	\$ 2,373.04
Pop	\$ 465.47	\$ -	\$ 67.76	\$ -	\$ 397.71
General	\$ 3,161.18	\$ 0.49	\$ -	\$ -	\$ 3,161.67
Student Council	\$ 2,192.21	\$ -	\$ 79.66	\$ -	\$ 2,112.55
Walk - A - Thon	\$ -	\$ -	\$ -	\$ -	\$ -
D.I.	\$ 699.40	\$ -	\$ -	\$ -	\$ 699.40
Total	\$ 8,891.30	\$ 0.49	\$ 147.42	\$ -	\$ 8,744.37

Previous Bank Balance	\$ 8,891.30
Deposits made this month	\$ 0.49
Checks Paid this Month	\$ 147.42
New Bank Balance	\$ 8,744.37
Minus Outstanding Cks.	\$ -
Plus Outstanding Deposits	\$ -
Final Account Balance	\$ 8,744.37

Wes Reed

Wes Reed, Principal
September 7, 2014

Reconciliation Summary

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:			1,834.41
Checks and Payments	0	Items	0.00
Deposits and Other Credits	3	Items	140.00
Service Charge	0	Items	0.00
Interest Earned	0	Items	0.00

Ending Balance of Bank Statement:

1,974.41

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:			1,974.41
Checks and Payments	0	Items	0.00
Deposits and Other Credits	0	Items	0.00

Register Balance as of 8/29/2014:

Checks and Payments	0	Items	1,974.41
Deposits and Other Credits	0	Items	0.00

Register Ending Balance:

1,974.41



Prepared For
BRETT RICHARDS
 SO SARPY SCHOOL 46

Account Number
 XXXX-XXXXX7-21006

Closing Date
 08/22/14

Page 3 of 4

Activity Continued

Card Number XXXX-XXXXX7-22020	Reference Code	Amount
07/24/14 B & B PITSTOP SPRINGFIELD NE REF# 000181012 GAS STATION 07/23/14 PURCHASE ROC NUMBER 000181012	00018101200	112.40
07/30/14 B & B PITSTOP SPRINGFIELD NE REF# 000193043 GAS STATION 07/29/14 PURCHASE ROC NUMBER 000193043	00019304300	70.61
07/30/14 WHISKEY CREEK WOOD F KEARNEY NE REF# 85180894211 308-237-4300 07/29/14	85180894211	81.90
07/31/14 MICROTTEL INN & SUITE KEARNEY NE FOL# 69629A LODGING 07/31/14 ARRIVAL DATE DEPARTURE DATE 07/29/14 07/30/14 00 ROOM RATE \$79.99 ROC NUMBER 69629A		91.38
07/31/14 MICROTTEL INN & SUITE KEARNEY NE FOL# 69630A LODGING 07/31/14 ARRIVAL DATE DEPARTURE DATE 07/29/14 07/30/14 00 ROOM RATE \$79.99 ROC NUMBER 69630A		91.38
08/01/14 B & B PITSTOP SPRINGFIELD NE REF# 000198024 GAS STATION 07/31/14 PURCHASE ROC NUMBER 000198024	00019802400	20.90
08/01/14 MICROTTEL INN & SUITE KEARNEY NE FOL# 69631A LODGING 08/01/14 ARRIVAL DATE DEPARTURE DATE 07/29/14 07/31/14 00 ROOM RATE \$79.99 ROC NUMBER 69631A		182.70
08/01/14 MICROTTEL INN & SUITE KEARNEY NE FOL# 69632A LODGING 08/01/14 ARRIVAL DATE DEPARTURE DATE 07/29/14 07/31/14 00 ROOM RATE \$89.99 ROC NUMBER 69632A		205.60
08/01/14 ALWAYS SIGN 0087 HUNTINGTON BE CA REF# 0000000001 714-848-5087 07/31/14 SPECIALTY RETAIL ROC NUMBER 0000000001	00000000010	99.10
08/01/14 4IMPRINT 877-446-7746 WI 9366959 9366959 54901 08/01/14 BIC CLIC STIC PEN PAPER PRESENTATION FOLDER SET-UP CHARGE SPECIAL PKG CHARGE/PIECE ROC NUMBER 9366959	93669590000	756.20
08/06/14 B & B PITSTOP SPRINGFIELD NE REF# 000207042 GAS STATION 08/05/14 PURCHASE ROC NUMBER 000207042	00020704200	16.30
08/07/14 ADOBE SYSTEMS, INC. 800-833-6687 CA REF# Y24YZY43IDD 800-833-6687 08/06/14		19.90
08/08/14 B & B PITSTOP SPRINGFIELD NE REF# 000211011 GAS STATION 08/07/14 PURCHASE ROC NUMBER 000211011	00021101100	75.00
08/09/14 SSM*ONLINE PHOTO REP 877-843-2900 MO REF# 841345 877-843-2900 08/08/14	84134500000	28.00
08/11/14 B & B PITSTOP SPRINGFIELD NE REF# 000004112 GAS STATION 08/10/14 PURCHASE ROC NUMBER 000004112	00000411200	60.00

0140 68059 000
002 002 04079 R04A7A2B

07374 R04A7A2B 04079
(000)

Anita
 1-01-1240-670
 Admin. Days

Brett
 1-01-2320-670
 Admin. Days

1-22-2410-670
 Admin. Days

1-11-2410-670
 Admin. Days

PHS 1-22-410-410
 Ad. ck. 27669

CO
 1-01-2320-690

Activity Continued					Reference Code	Amount \$
08/12/14	B & B PITSTOP REF# 000220022 PURCHASE ROC NUMBER 000220022	SPRINGFIELD GAS STATION	NE 08/11/14		00022002200	20.00
08/13/14	B & B PITSTOP REF# 000222028 PURCHASE ROC NUMBER 000222028	SPRINGFIELD GAS STATION	NE 08/12/14		00022202800	73.71
08/15/14	ASSOC SUPERV AND CUR REF# 0146933323 NON-DURABLE GOODS ROC NUMBER 0146933323	ALEXANDRIA 800-933-2723	VA 08/14/14	>	01469333230 Hollis 1-01-2210-410	1,851.69
08/16/14	B & B PITSTOP REF# 000228032 PURCHASE ROC NUMBER 000228032	SPRINGFIELD GAS STATION	NE 08/15/14	>	00022803200	70.76
08/16/14	CHEGGEDUCATIONSERVIC REF# GKEJXZ6IS8C 1-888-364-8598 ROC NUMBER GKEJXZ6IS8CTXJTQ	WWW.CHEGG.COM TEXTBOOKS	CA 08/15/14	>	PHS 1-22-2410-410 Pckt. 27666	1,548.27
08/19/14	B & B PITSTOP REF# 000234012 PURCHASE ROC NUMBER 000234012	SPRINGFIELD GAS STATION	NE 08/18/14	>	00023401200	85.00
08/19/14	B & B PITSTOP REF# 000234035 PURCHASE ROC NUMBER 000234035	SPRINGFIELD GAS STATION	NE 08/18/14	>	00023403500	192.01
08/22/14	THE ENCHANTED FLOR 5 REF# 24224434234 FLORIST SUPPLIES,NU ROC NUMBER 2422443423410401	ESTES PARK	CO 08/21/14	>	24224434234 1-01-2310-690	54.25
Total for BRETT A. RICHARDS					New Charges/Other Debits Payments/Other Credits	5,807.42 0.00

fuel = 796.84
 1-01-2520-330



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

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

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

ADDENDUM
SCHOOL FOOD SERVICE AGREEMENT
2014/15

The following is additional language to the Agreement for Management of a School Food Service Program dated July 1, 2013 between **TAHER, INC.**, a Minnesota corporation, with its principal place of business at 5570 Smetana Drive, Minnetonka, MN 55343 (called “CONTRACTOR”) and **SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS**, 14801 S. 108th St., Springfield, NE 68059 (called “SPONSOR”).

THE PARTIES AGREE AS FOLLOWS:

1. Personnel Matters.

- A. Solicitation; Hiring. During the term of this Agreement and for a period of two years following its termination, neither SPONSOR nor its successors or assigns, shall employ, or seek to employ, any supervisory or management person (Chef, Food Service Director, District Manager) employed by CONTRACTOR who participated in providing the Food Service under this Agreement. SPONSOR acknowledges and agrees that the CONTRACTOR’S employees have acquired special knowledge, information, skills and contacts as a result of being employed with and trained by CONTRACTOR. If SPONSOR hires, makes any agreement with, or permits employment of, any such employee, within the restricted period of time, SPONSOR agrees that CONTRACTOR shall suffer damages and SPONSOR shall pay CONTRACTOR a liquidated sum equal to two and one half times the annual compensation for each such person hired. This paragraph shall survive the termination of the Agreement.

- B. New Employee Work Eligibility Verification. Pursuant to Nebraska Revised Statute § 4-114 the Contractor is required and hereby agrees to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 W.S.C. 1324a, known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee. The Contractor is further required and hereby agrees to include this same provision in every contract with subcontractors which will be physically performing services within the state of Nebraska in conjunction with the contractors’ contract with the District.

Pursuant to Nebraska Revised Statute § 4-108, if the Contractor is an individual or sole proprietorship, then the following also applies:

- 1) The Contractor must complete the United States Citizenship Attestation Form, available on the Nebraska Department of Administrative Services website at www.das.state.ne.us.

- 2) If the Contractor indicates on such attestation form that he or she is a qualified alien, the Contractor agrees to provide the U.S. Citizenship and Immigration Services documentation required to verify the contractor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.
- 3) The Contractor understands and agrees that lawful presence in the United States is required and the contractor may be disqualified or the contract terminated if such lawful presence cannot be verified as required by Neb. Rev. State. § 4-108.

2. CONTRACTOR'S Compensation.

- A. General Compensation Structure. The gross receipts from CONTRACTOR's operation of the Food Service shall be retained by SPONSOR, including all cash, credits, reimbursements and commodity payments. Commodities received by the SPONSOR will be turned over to the CONTRACTOR for use only in SPONSOR's school lunch program. The CONTRACTOR shall provide a report that identifies contents of each deposit by the type of sale to SPONSOR at the close of each month. The SPONSOR shall maintain control of the school lunch account, has overall financial responsibility for the food service and shall pay the CONTRACTOR from the gross receipts deposited in the SPONSOR's food service bank account.
- B. Definitions. The following definitions shall be used in this Agreement:
 - 1) Billing Rates: CONTRACTOR shall provide the Food services on a basis whereby CONTRACTOR shall be reimbursed a Meal Fee per Meal Type. The fee charged by the Contractor during the 2014/2015 school year will be as follows: $\$2.88 + \$.23 = \$3.11$ for student lunches, 1.483 for student breakfasts, \$.78 for snacks, and \$3.1075 for A la Carte Equivalents.
 - 2) Equivalent. The term "Meal Equivalent" shall mean the total of the sales for a la carte items, milk, and miscellaneous items in the operation of the food service divided by the equivalent rate of \$3.1075 per meal.
 - 3) Costs of Business. The term "Costs of Business" shall mean the sum of all costs, charges, and expenses incurred by CONTRACTOR in connection with its operation of the Food Service including, but not limited to the following items:
 - a) CONTRACTOR'S direct cost of labor for the operation of the Food Service, including wages and overtime, salaries, bonuses, retirement plans, vacation, sick pay and severance pay; group benefits such as health insurance and pension; worker's compensation and unemployment compensation insurance; payroll taxes, employee meals, travel expenses and other directly related labor costs;
 - b) CONTRACTOR'S cost of food, beverages, merchandise, materials, expendables and supplies purchased by it for the operation of the Food

Service, excluding donated commodities but including applicable taxes and delivery charges, less all applicable discounts and rebates that will be subtracted on the original invoice;

- c) CONTRACTOR'S costs of all other operating expenses incurred by it with respect to its operation of the Food Service including, but not limited to: costs of licenses, permits, maintenance and rental expenses, rent, security costs and cash losses or disappearances incurred by CONTRACTOR on SPONSOR'S Premises not involving CONTRACTOR'S employees or agents, information systems, software, armored car services, promotions or proprietary materials, decorations, necessary overnight delivery, general liability insurance based on the average manual rates for such insurance in the geographic area of SPONSOR'S Premises, other insurance maintained pursuant to the Agreement, out-of-pocket travel and related expenses for training of employees assigned to the Food Service operation, including the costs of an on-site trainer temporarily assigned to SPONSOR'S Premises, sales and use taxes; and any other services related to the operation of the Food Service; and
- d) Any tax plus penalties, which any government determines is payable by CONTRACTOR in the operation of the Food Service;

C. Assumptions. Financial terms of this Agreement are based upon the following assumptions (the "Assumptions"), based on information supplied by SPONSOR:

- 1) That all relevant federal, state and local statutes, rules and regulations relating to school lunch and breakfast programs in effect as of the date hereof shall remain consistent throughout the term of this Agreement;
- 2) That SPONSOR will comply with all federal and state requirements, rules and regulations pertaining to school lunch and breakfast programs and that SPONSOR will obtain all available school lunch and breakfast reimbursements;
- 3) That the quantity, quality and variety of donated commodities throughout the term of this Agreement will be a minimum of \$.2275 per reimbursable meal served;
- 4) That the hours of service of meals, service requirements, type or number of facilities selling food and beverages on SPONSOR'S Premises will remain consistent throughout the year;
- 5) That the federal reimbursement rate will be a minimum of \$2.86 for each free lunch, \$2.46 for each reduced price lunch and \$.27 for each paid lunch; \$1.55 for each free breakfast, \$1.25 for each reduced breakfast, and \$.27 for each paid breakfast;

- 6) That the prices charged for school lunches will be \$2.55 for elementary students, \$2.80 for secondary students; \$1.55 for elementary student breakfast and \$1.80 for secondary breakfast; and that these charges will remain constant through the term of this Agreement;
 - 7) That SPONSOR's enrollment will be at or above what is specified in the request for proposal throughout the term of this Agreement;
 - 8) That there will be at least 178 days of Food Service operation. If there is a significant deviation in the days of service, there may need to be a recalculation of the budgeted return; and
 - 9) That there occur no fires, floods, wars, riots, strikes, labor unrest, weather, or other events or acts beyond CONTRACTOR's control, which adversely affect the cost of CONTRACTOR's performance of this Agreement.
- D. Inventory. Prior to the start of initial operation of the Food Service, SPONSOR and CONTRACTOR will take a beginning inventory of all usable food, supplies and donated commodities on SPONSOR's Premises. CONTRACTOR shall use such inventory which it determines, in its reasonable discretion, is usable in the Food Service at a value determined by invoice cost. On termination of this Agreement, SPONSOR and CONTRACTOR will take another inventory of the usable food, supplies and donated commodities on hand at that time. If, in using the same valuation method used in the initial inventory, it is found that the value of ending inventory is greater than the value of beginning inventory, the difference shall be added to CONTRACTOR's Costs of Business, and if the value of the ending inventory is less, the difference shall be subtracted from CONTRACTOR's Cost of Business. All inventory shall remain on SPONSOR's Premises.
- E. Budget. Prior to May 1 of each year, CONTRACTOR shall submit a budget for the upcoming school year pursuant to the Assumptions. The approved budget is attached as Exhibit A. The variance of actual occurrences during the upcoming school year from the Assumptions shall be at the risk of SPONSOR. If any of the Assumptions shall prove to be inaccurate, the budget and all other financial terms of this Agreement, including those contained in paragraph 10F, shall be adjusted in proportion to the actual occurrences.
- F. SPONSOR's Net Return; Unanticipated Profits. Provided that actual occurrences do not vary from the Assumptions, CONTRACTOR's budget provides for a net return to the SPONSOR on the Food Service based on the approved meals prices and budget for the school year ("Target Net Return"). If SPONSOR's Target Net Return is less than such amount for reasons other than a variance from the Assumptions due to causes beyond the control of CONTRACTOR, CONTRACTOR's Fees otherwise payable under this Agreement shall be reduced by 100% of the amount of the deficiency. Any and all guaranteed returns must remain in the SPONSOR's nonprofit food service fund.

- 3. Budget.** Prior to May 1 of each year, CONTRACTOR shall submit a budget with billing rates for the upcoming school year pursuant to the Assumptions. The variance of actual occurrences during the upcoming school year from the Assumptions shall be at the risk of SPONSOR. If any of the Assumptions or details as presented in the RFP shall prove to be inaccurate, the budget and all other financial terms of this Agreement shall be adjusted in proportion to the actual occurrences.
- 4. Payment; Deposit.** CONTRACTOR shall account to SPONSOR on a calendar month basis over ten (10) months beginning on the first month of the school year. Prior to the end of the following month, CONTRACTOR shall submit to SPONSOR an itemized monthly invoice. Invoices are payable within ten (10) days of receipt, with past due amounts subject to a monthly service charge of 1.5% per month (or maximum legal rate if lesser) and collection costs (including reasonable attorneys' fees) as incurred. Any interest payments due CONTRACTOR for non-payment shall not be paid to CONTRACTOR out of the nonprofit lunch fund, but rather SPONSOR'S general fund. Before the school year begins, CONTRACTOR shall submit an invoice to SPONSOR equal to one month's meal counts. On the final invoice for the school year, CONTRACTOR shall credit SPONSOR for payment of said invoice and any net credit balance shall be paid to SPONSOR.
- 5. Indemnity.**

 - A. CONTRACTOR's Obligation. CONTRACTOR shall indemnify and hold SPONSOR harmless from and against all claims, liability, losses, costs, expenses including reasonable attorney's fees, and damages arising out of production, preparation, sales and delivery of food products by CONTRACTOR or out of CONTRACTOR's use of delivery vehicles; provided, however, that SPONSOR shall give CONTRACTOR and its insurers the opportunity to defend, litigate and settle such claims and SPONSOR shall cooperate in such defense.
 - B. SPONSOR's Obligation. SPONSOR shall indemnify and hold CONTRACTOR harmless from and against all claims, liability, losses, costs, expenses including reasonable attorney's fees, and damages arising out of any personnel action taken by SPONSOR or by CONTRACTOR at SPONSOR's direction or out of injury or death of persons or damage to property, except those described in paragraph 14A above, if such claims are covered by insurance maintained by or for the benefit of SPONSOR. SPONSOR shall also indemnify and hold CONTRACTOR harmless from and against any liability or assessment, including related interest and penalties, arising from tax assessment on the Food Service operation other than CONTRACTOR's employee taxes and city, state or federal income taxes, and shall pay expenses, including reasonable attorney's fees, incurred by CONTRACTOR in enforcement of the indemnity.
 - C. Mutual Obligations. Each party shall indemnify and hold the other harmless from and against any claims, liability, losses, costs, expenses including reasonable attorney's fees, and damages arising out of any injury (whether to body, property, or personal or business character or reputation) sustained by any person or to any person or to property by reason of any act, neglect, default, or omission of it or any of its agents, employees, or other representatives, and it shall pay all sums to be paid or discharged in

case of an action for any such damages or injuries. If either party is sued in any court for damages by reason of any of the acts of the other party referred to herein, such other party shall defend said action, or cause same to be defended, at its own expense and shall pay and discharge any judgment that may be rendered in any such action. If such other party fails to or neglects to so defend the said action, the party sued may defend the same and any expenses, including reasonable attorneys' fees, which it may pay or incur in defending said action and the amount of any judgment which it may be required to pay shall be promptly reimbursed by the other party upon demand. Nothing herein is intended to nor shall it relieve either party from liability for its own acts, omissions, or negligence.

D. Survival. Information specified in Section 6 shall survive termination of the Agreement.

6. Insurance.

A. CONTRACTOR's Obligation. CONTRACTOR shall maintain, as a direct cost of operation, Worker's Compensation insurance as required by law; General Liability, including products liability, insurance with limits of \$1,000,000 for injury or death of any one person, \$4,000,000 for injury or death of two or more persons in any one occurrence; and \$500,000 for property damage for each occurrence; and Automobile Liability insurance with limits of \$1,000,000 for injury or death to any one person, \$3,000,000 for injury or death of two or more persons in any one occurrence; and \$500,000 property damage for each occurrence. At SPONSOR's request, CONTRACTOR shall deliver to SPONSOR certificates evidencing such insurance.

B. SPONSOR's Obligation. SPONSOR shall maintain fire and extended coverage insurance on SPONSOR's Premises, the equipment and the utensils for their full insurable value. SPONSOR shall endeavor to secure an appropriate clause in or an endorsement upon, each fire or extended coverage or rent insurance policy obtained by it covering SPONSOR's Premises and the equipment, fixtures, and other personal property located thereon, pursuant to which the respective insurance companies waive subrogation or permit the insured, prior to any loss, to agree with a third party to waive any claim it might have against such third party. The waiver of subrogation or permission for waiver of any claim shall extend to CONTRACTOR and its employees and agents. At CONTRACTOR's request, SPONSOR shall obtain and deliver to CONTRACTOR certificates evidencing such insurance.

7. Force Majeure. CONTRACTOR shall not be responsible for any delay or failure to perform its obligations under this Agreement resulting from fires, floods, wars, riots, strikes, weather, or other events or acts beyond its control, provided, however, in the event of strike or other work stoppage which interferes with the operation of the Food Service, CONTRACTOR shall, upon SPONSOR'S request, take all reasonable steps to continue to provide Food Service, subject to reimbursement by SPONSOR.

8. Renewal. This Agreement is renewable each year for three (3) additional one-year terms, at the SPONSOR'S discretion and by mutual agreement. The contract may be terminated at the

option of either party upon written notice of non-renewal given to the other party at least sixty (60) days prior to the start of the school year. By May 1st of each year, the CONTRACTOR shall indicate its desire to renew this Agreement by submitting to SPONSOR a budget for the operation of the Food Service for the upcoming school year. The budget shall contain all of the detail of the budget attached to the Food Service Agreement and shall set out any amendments of the Assumptions on which CONTRACTOR has relied in preparing the new budget. The fixed price per Meal/Meal Equivalent may be increased on an annual basis by the Yearly Percentage Change in the Consumer Price Index for All Urban Consumers, as measured from January-December of the renewal year and published by the U.S. Department of Labor, Bureau of Labor Statistics, Food Eaten Away from Home (CPI).

9. Termination. This Agreement shall be terminated as follows:

- A. **For Cause.** If either party breaches a material provision of this Agreement, the non-breaching party may give the breaching party notice of such breach. If the breach is remedied within ten days, in the case of failure to make payment when due, or within sixty days in the case of any other breach, the notice shall be null and void. If such breach is not remedied within the time specified, the party giving notice shall have the right to terminate this Agreement upon expiration of such remedy period. These rights of termination are not exclusive, but are in addition to any other rights available to a party at law or in equity.

- B. **Without Cause.** Either party may terminate this Agreement at any time without cause upon sixty days written notice to the other party.

Upon termination of this Agreement, CONTRACTOR shall be compensated as provided herein for its performance of this Agreement through the date of termination and CONTRACTOR shall surrender SPONSOR'S Premises, equipment and utensils in the same condition as received by CONTRACTOR, reasonable wear and tear excepted.

IN WITNESS WHEREOF, the parties execute this Agreement as of the date first above written.

SCHOOL FOOD AUTHORITY:

By: _____

Title: _____

Date: _____

FOOD SERVICE MANAGEMENT COMPANY:

By:  _____

Title: CEO _____

Date: 8/14/14 _____

APPROVED BY STATE AGENCY:

By: _____

Title: _____

Date: _____

**ADDENDUM TO THE FOOD SERVICE MANAGEMENT COMPANY REQUEST
FOR PROPOSAL AND CONTRACT --- FIXED FEE
REVISED LANGUAGE 14/15**

Delete sections F and H in current replace with revised sections F and H below.

III. STANDARD TERMS AND CONDITIONS

- A. Definitions*
- B. Scope and Purpose*
- C. Food Service*
- D. Use of Advisory Group/Menus*
- E. Purchases*
- F. USDA Foods*
- G. Employees*
- H. Use of Facilities, Inventory, Equipment, and Storage*
- I. Health Certifications/Food Safety/Sanitation*

F. USDA Foods

1. SFA shall:

- a) Retain title to all USDA Foods.
- b) Ensure that FSMC has credited it, based on the provisions for crediting set forth in 2. FSMC below, for each school year for the value of all USDA Foods received whether or not the donated foods are used in the school year. (7 CFR § 250.51(a))
- c) Maintain responsibility for procuring processing agreements, private storage facilities, or any aspect of financial management relating to USDA Foods. 7CFR250.15)
- d) Assure that the maximum amount of USDA Foods usable in the food service are received and utilized by FSMC. (7 CFR § 210.9(b)(15))
- e) Consult with the FSMC in the selection of USDA Foods; however, the final determination as to the acceptance of USDA Foods must be made by the SFA.

2. FSMC:

- a) Shall fully utilize USDA donated foods made available by the SFA solely for the purpose of providing benefits for the SFA's food service operation. The FSMC must credit the SFA for the value of all donated foods received for use in the meal service in the school year, including both entitlement and bonus foods, and including the value of donated

foods contained in processed end products, in accordance with 7 CFR 250.51(a) and (b), 7 CFR Part 210.16(a)(6).”

- b) Will conduct all activities relating to USDA Foods for which it is responsible in accordance with 7 CFR Parts 250, 210, 220, 225 and 226, as applicable.
- c) Shall accept and use all donated ground beef and ground pork products, and all processed end products, in SFA’s Food Service Program. Upon termination of this Contract, or if this Contract is not extended or renewed, FSMC must return all unused donated ground beef, pork and processed end products to SFA. (7 CFR § 250.52(c))
- d) The FSMC agrees to accept and use all other USDA Foods in SFA’s Food Service. The FSMC will use all other donated foods, or will use commercially purchased foods of the same generic identity, of U.S. Origin, and of equal or better quality that the donated foods, in the SFA’s Food Service Program.
- e) Is prohibited from entering into any processing contracts utilizing USDA Foods on behalf of the SFA.
 - i) FSMC agrees that any procurement of end products by FSMC on behalf of SFA, as applicable, will ensure compliance with the requirements in subpart C of 7 CFR Part 250 and with the provisions of distributing of SFA’s processing agreements.
 - ii) FSMC shall credit SFA for the value of USDA Foods contained in the end products at the processing agreement value.
 - iii) The FSMC shall not enter in to a processing agreement with the processor required in subpart C 7 CFR part 250.
 - iv) All refunds received from processors must be credited to SFA’s Nonprofit School Food Service Account. (7 CFR § 250.51(a))
- f) Shall accept liability for any negligence on its part that results in any loss of, improper use of, or damage to USDA Foods.
- g) Shall credit SFA for the value of all USDA Foods received for the use in SFA's meal service in the school year, including both entitlement and bonus foods, and including the value of USDA Foods contained in processed end products
- h) Is prohibited from cashing out USDA Foods and providing a credit to SFA for USDA Foods. (7 CFR § 250.13)
- i) Will comply with 7CFR 250 (including 250.14 (b) and 250.52 concerning the storage and inventory management of USDA Foods:
 - i) FSMC will maintain accurate and complete records with respect to the receipt, use/disposition, storage, and inventory of USDA Foods.

- ii) FSMC shall ensure that its system of inventory management will not result in SFA being charged for USDA Foods.
 - iii) Failure by FSMC to maintain the required records under this Contract shall be considered prima facie evidence of improper distribution or loss of USDA Foods.
 - j) Shall allow SFA and/or any state or federal representative or auditor, distributing agency, subdistributing agency, or recipient agency, the Comptroller General, USDA, or their duly authorized representatives, may perform onsite reviews of FSMC's food service operation, including the review of records, to ensure compliance with requirements for the management and use of USDA Foods. (7 CFR § 250.53(a)(10))
3. Shall maintain records to document its compliance with requirements relating to USDA Foods in accordance with 7 CFR § 250.54(b). (7 CFR § 250.53(a)(11)). (7 CFR § 250.51(a))
 4. The manner in which FSMC shall account for the value of USDA Foods is (7CFR § 250.51):
Fixed-meal rate: FSMC must subtract from SFA's monthly bill/invoice the market value of all USDA Foods received for use in SFA's food service. The market value is based on the value in USDA's Commodity Ordering System at the time the USDA Foods are received by SFA.
 5. In a Fixed-meal rate contract, the bid rate per meal must be calculated as if no donated USDA Foods were available.
 6. FSMC acknowledges that extensions or renewals of this contract is contingent upon the fulfillment of all contract provisions herein relating to USDA Foods. (7 CFR § 250.53(a)(12)) and (7 CFR § 250.51(a))

H. Use of Facilities, Inventory, Equipment, and Storage

1. SFA will make available, without any cost or charge to FSMC, area(s) of the premises in which FSMC shall render its services.
2. SFA shall have full access to the food service facilities at all times and for any reason, including inspection and audit.
3. At the commencement, termination or expiration of this Contract, FSMC and SFA shall take a physical inventory of all non-expendable supplies and capital equipment owned by SFA, including, but not limited to, silverware, trays, chinaware, glassware and kitchen utensils and all furniture, fixtures, and dining room equipment utilized in SFA's Food Service Program.

- a) FSMC and SFA shall mutually agree on the usability of such supplies and equipment and,
- b) At the expiration or termination of this Contract, FSMC shall surrender to SFA all non-expendable supplies and capital equipment in the condition in which it was received except for ordinary wear and tear, damage by the elements and except to the extent that said premises or equipment may have been lost or damaged by vandalism, fire, flood or other acts of God, or theft by persons other than employees of FSMC except through the negligence of FSMC or its employees, or for any other reason beyond the control of FSMC.
- c) FSMC and SFA will sign a summary of the beginning inventory at the commencement and at the expiration or termination of this Contract and keep a copy of each on file with this Contract.

4 a) The First Contract Year – Donated Foods

In the first year of the contract, the FSMC must credit the SFA for the value of donated foods received in that year. In accordance with Policy Memorandum FD-080 (Q28), such credit must include donated foods in inventory carried over from the previous year, if the value of such foods has not already accrued to the school food service. This should be applicable only if the SFA was self-operating in the previous year, since an FSMC managing the food service in the previous year would have already provided a credit to the SFA for the value of such donated foods (and, as indicated above, would not have received a return of credit for unused donated foods at termination of the contract). However, under single inventory management, it would be difficult for a previously self-operating SFA to distinguish between donated foods and purchased foods in its carry-over inventory. Consequently, it is important for such an SFA to include the payment or credit required of the FSMC for all carry-over inventory (i.e., donated and purchased foods together) in its procurement or solicitation of the FSMC. In determining such payment or credit, the SFA may use the fair market value of foods in its carry-over inventory, or may use another means of valuing such foods.

- b. The FSMC must credit the SFA for the value of donated foods in the year that such foods are received by the SFA; The value of USDA Foods inventories shall be the market value, which is the value in USDA's Commodity Ordering System at the time the USDA Foods are received by SFA. This food must be used in the school food service.

4. At the end of the final year of the contract, if the FSMC is unable to use all donated foods before termination of the contract. The SFA may not return credit to the FSMC for the value of unused donated foods. The FSMC may not remove or retain unused donated foods at contract termination. The FSMC must return all unused donated ground beef and ground pork, and all processed end products. The ground beef/pork must be clearly labeled and identified upon receipt so as to be distinguished from any commercially purchased products

SCHOOL FOOD AUTHORITY:

Name of SFA: Springfield-Platteview Public Schools

Signature of Authorized Representative: _____

Title: Superintendent

Date Signed: _____

FOOD SERVICE MANAGEMENT COMPANY:

Name of FSMC: Taher, Inc.

Signature of Authorized Representative:  _____

Title: CEO

Date Signed: 8/14/14

**SUPERINTENDENT'S PLAN
TO IMPROVE STUDENT ATTENDANCE
IN
DOUGLAS AND SARPY COUNTIES**

AUGUST 1, 2011

(Revised - August 2014)

TABLE OF CONTENTS

Introduction.....	Page 3
Nebraska Statute.....	Page 4
Background and Philosophy.....	Page 6
PART I - Prevention and Early Intervention (GOALS).....	Page 8
PART II - Absence Referral to County Attorney.....	Page 12
PART III - Tracking and Monitoring.....	Page 13
PART IV - Plan Review.....	Page 14
Attachments	
Attachment A - GOALS Interlocal Agreement	Page 15
Attachment B - Memorandum of Understanding	Page 19
Attachment C – Douglas County Referral Form	Page 25
Attachment D – Sarpy County Referral Form	Page 27

INTRODUCTION

The Learning Community of Douglas and Sarpy Counties is the creation of the Nebraska Legislature. Within its boundaries are eleven school districts in the Omaha Metropolitan Area. Statutorily, an Advisory Committee comprised of the eleven superintendents of the Learning Community member districts is given certain responsibilities and duties.

In 2011, those duties were expressly expanded to the creation of a plan by the superintendents designed to combat the adverse impact absenteeism has on students and schools. The statutory authority and duty of the superintendents require a plan, “to reduce excessive absenteeism including a process to share information regarding at-risk youth with the goal of improving educational outcomes, providing effective interventions that impact risk factors, and reducing unnecessary penetration deeper into the juvenile justice system.” At-risk youth are defined as, “those who are under the supervision of the office of probation administration, are committed to the care, custody, or supervision of the Department of Health and Human services, are otherwise involved in the juvenile justice system, or have been absent from school for more than ten percent (10%) of the school year except when excused by school authorities or when a documented illness makes attendance impossible or impracticable.”

It is within this framework that the Superintendents Advisory Committee presents this plan with its twin objectives of (a) meeting statutory duties and (b) creating a comprehensive school district/community approach to absenteeism that is cooperative, innovative, and is based on solid research and experience. The plan is organized in four parts:

PART I Prevention and Early Intervention (GOALS)

PART II Absence Referral to County Attorney

PART III Tracking and Monitoring

PART IV Plan Review

NEBRASKA STATUTE

Section 79-209

In all school districts in this state, any superintendent, principal, teacher, or member of the school board who knows of any violation of subsection (2) of section 79-201 shall within three days report such violation to the attendance officer of the school, who shall immediately investigate the case. When, of his or her personal knowledge or by report or complaint from any resident of the district, there is a violation of subsection (2) of section 79-201, the attendance officer shall immediately investigate such alleged violation.

All school boards shall have a written policy on attendance developed and annually reviewed in collaboration with the county attorney of the county in which the principal office of the school district is located. The policy shall include a provision indicating how the school district will handle cases in which excessive absences are due to illness. The policy shall also state the circumstances and number of absences or the hourly equivalent upon which the school shall render all services to address barriers to attendance. Such services shall include, but need not be limited to:

- (1) Verbal or written communication by school officials with the person or persons who have legal or actual charge or control of any child;
- (2) One or more meetings between, at a minimum, a school attendance officer, a school social worker or a school administrator or his or her designee, the person who has legal or actual charge or control of the child and the child, when appropriate, to attempt to address the barriers to attendance. The result of the meeting or meetings shall be to develop a collaborative plan to reduce barriers identified to improve regular attendance. The plan shall consider, but not be limited to:
 - (a.) Illness related to physical or behavioral health of the child;
 - (b.) Educational counseling;
 - (c.) Educational evaluation;

- (d.) Referral to community agencies for economic services;
- (e.) Family or individual counseling; and
- (f.) Assisting the family in working with other community services.

(3) The school may report to the county attorney of the county in which the person resides when the school has documented the efforts it has made as required by subsection (2) of this section that the collaborative plan to reduce barriers identified to improve regular attendance has not been successful and that the child has been absent more than twenty days per year. The school shall notify the child's family in writing prior to referring the child to the county attorney. Failure by the school to document the efforts required by subsection (2) of this section is a defense to prosecution under section 79-201 and adjudication for educational neglect under subdivision (3)(a) of section 43-247 and habitual truancy under subdivision (3)(b) of section 43-247. Illness that makes attendance impossible or impracticable shall not be the basis for referral to the county attorney.

(4) Nothing in this section shall preclude a county attorney from being involved at any stage in the process to address excessive absenteeism.

Sec. 79-2121 The superintendents of any school districts that are members of a learning community shall develop and participate in a plan by August 1, 2011, to reduce excessive absenteeism including a process to share information regarding at-risk youth with the goal of improving educational outcomes, providing effective interventions that impact risk factors, and reducing unnecessary penetration deeper into the juvenile justice system.

BACKGROUND AND PHILOSOPHY

The superintendents, along with numerous involved members of the metropolitan area, have a common understanding that students who come to school reflect our wider community. It is impossible to isolate the “school” within the walls of the school building. Therefore, effective strategies to keep students in school must be linked to the wider community. At the same time, evidence shows that prevention, early identification, and intervention each are unique and vital components of ensuring a successful school experience. Prevention encompasses those school and community programs aimed at keeping students involved, active, and able to attend school regularly. Across the metro area, each school district, along with community providers, is actively engaged in numerous absence-prevention programs. Intervention arises when, despite those efforts, a student is becoming absent excessively, prior to the 20-day timeframe when Nebraska law allows that a student may be referred to the county attorney. The superintendents know that an organized and fully active partnership between school and community with specific objectives, planned sustainability, and the ability to take advantage of the full array of rights and responsibilities offered by the laws and regulations in Nebraska will result in successful intervention for students in the metro area.

The superintendent’s plan for prevention and early intervention, Greater Omaha Attendance and Learning Services (GOALS) Center, is founded on current school district absence prevention policies, practices, programs, and initiatives and the current informal, collaborative structure that has been in place since 2010. In 2010, a group consisting of law enforcement, the courts, and school district representatives came together to initiate a court-supervised diversion program. A part of their efforts evolved into what has been informally known as the Truancy Triage Treatment Team. This team realized that information sharing, regular monitoring, personal family visits, and a multi-disciplinary approach that brought together stakeholders with statutory accountability for children (including the Douglas and Sarpy County Separate Juvenile Courts, the Douglas and Sarpy County Attorney’s Offices, Nebraska Department of Health and Human Services (NDHHS), the Douglas and Sarpy County Juvenile Assessment

Centers, Region VI, state probation, and school districts) provided a swift and effective response to absenteeism.

GOALS builds on this collaboration through creation of a formal Interlocal Agreement between the eleven school districts and a Memorandum Of Understanding (MOU) with NDHHS, the Douglas and Sarpy County Attorney's Offices, State Probation, the Douglas and Sarpy County Separate Juvenile Court, Sarpy County Board of Commissioners, and local law enforcement. Representatives from these entities would then become the "GOALS Leadership Team." The essence of these agreements include that each of these entities will commit personnel and in-kind resources to assure a regular and formal structure by which individually-identifiable student information can be shared, within the constraints of state and federal privacy laws, to accomplish effective intervention for at-risk students before they become, "truant." The members of this team anticipate working with a broad group of community entities, as further described in the plan that will effectively provide the support network students and families need to achieve regular and consistent attendance and avoid chronic absenteeism. Ultimately, it is the intent of this plan to intervene at the building level, district level, and GOALS Team level at the earliest stages of problematic student absenteeism and/or at-risk behavior so as to improve student attendance, through voluntary participation, and prevent children from being referred to the County Attorney.

PART I

PREVENTION AND EARLY INTERVENTION (GOALS)

GOALS MISSION: To address absenteeism and at-risk behavior through encouragement of coordinated efforts to improve student attendance and learning.

GOALS PURPOSE: To improve student attendance and learning by offering assistance to youth and families. This purpose will be accomplished by early assessment and prompt delivery of coordinated interventions that promote school attendance and eliminate at-risk behaviors.

GOALS Pyramid of Intervention:

Step One: Building Level Intervention - Building personnel intervene immediately (following district policies/procedures and state law) when a child is showing signs of problematic absenteeism and/or at-risk behavior. Each school building must access and exhaust all building interventions and resources prior to referring a child to the district/community intervention level (Step Two). Building interventions may include but are not limited to daily phone calls to parents/guardians, notification letters to parents/guardians, parent/guardian-student-teacher-administrator conferences, educational counseling, educational evaluation, appropriate academic placement, academic tutoring, advisement programs, extended school day placement, mentoring, homework club placement, referral for school activity placement, appropriate programmatic placement, school resource officer involvement, etc. Interventions are designed to promote regular school attendance and prevent children from being referred to the County Attorney.

Step Two: District/Community Intervention - When a school building has accessed and exhausted all building level interventions and resources, district and community interventions are utilized. The school district must access and exhaust all district interventions and resources prior to referring a child to the GOALS Center. District interventions may include but are not limited to: Involvement of district social workers, district level school psychologists, central office administration, district level academic support programs, referral for review of housing needs, transportation needs, health care and behavioral health needs, family needs, referral to faith-based organizations, referral to appropriate community service providers, etc. Interventions are designed to promote regular school attendance and prevent children from being referred to the County Attorney.

Step Three: Referral to GOALS Team

Assessment Tools may include:

- SRAS – Student Refusal Attendance Survey*
- Further analysis of type of absenteeism and proximal/distal factors (see, e.g., Christopher Kearney research)*
- Juvenile Inventory For Functioning (JIFF)*
- 40 Developmental Assets*

Step Four: The GOALS Center will identify targeted interventions through service coordination. The interventions will be designed to promote regular school attendance and prevent children from being referred to the County Attorney.

Step Five: If interventions are ineffective, referral to County Attorney, by the school district which the student is enrolled.

GOALS CENTER STRUCTURE: Nebraska law gives public agencies the capacity to exercise and enjoy jointly any power or privilege or authority exercised or capable of exercise by one or more of the public agencies. This is conferred through the Interlocal Cooperation Act and/or Memorandum of Understanding (MOU). The public agencies referenced above (the eleven school districts, NDHHS, the Douglas and Sarpy County Attorney’s Offices, State Probation, the Douglas and Sarpy County Separate Juvenile Court, Sarpy County Board of Commissioners, and local law enforcement), will enter into an agreement with one another for joint and cooperative action pursuant to the Interlocal Cooperation Act for the public school districts and a Memorandum of Understanding for the public / non-profit agencies.

It is understood that appropriate action by ordinance, resolution, or otherwise pursuant to law of the governing bodies of the participating public agencies is necessary before the Agreement may enter into force. The Agreement, which is included, specifies its duration, the general organization, composition, purposes and nature of the cooperative action, the manner by which it will be afforded (financed through in-kind services, permitted to accept donations of resources, funds, and donations of equipment and supplies, and maintenance of a budget), provision of administration of the joint

undertaking, and how any real or personal property used in the joint undertaking will be acquired, held and disposed of.

The Superintendents and area foundations have created an actual center, accessible by school districts, parents and community agencies, which trained Family Advocates, coordinate services among the Interlocal partners and other community participants. This entity is called the Greater Omaha Attendance and Learning Services (GOALS) Center.

Pooling of existing resources makes a whole that is greater than the sum of its parts. GOALS supports the removal of barriers to effectively intervene on behalf of students and families and sharing data and information to improve the individual functions of each and every agency working together on behalf of the greater community.

GOALS Day to Day: At the outset, GOALS is envisioned as regular meetings of all organizations in the joint Interlocal agreement throughout the year, on a weekly or bi-monthly basis, with the ability to adjust the frequency of such meetings given the unique and changing circumstances and needs of the agencies and students. GOALS Leadership Team and other supporting partners will define how and when students will be referred to the GOALS Center. In addition, GOALS Leadership Team will be meeting with key constituents, including local government officials, to assist in maintenance of GOALS vision and purposes. Administrative duties will be shared by the executive director and the Interlocal member agencies. Service functions (screening and assessment, training, developing a service provision catalogue of community providers and contact access, and case management) will be conducted by the various members according to their specific skills as agreed upon by the members.

Families play an integral part to GOALS success. Participation with the GOALS Center Team is voluntary and there are no requirements by school districts for students or families to participate with the program. Each student referred to the GOALS Center will have a formal family services plan. This plan includes (a) identification of the

conduct of the child, caretaker, or any family member which is causing harm and the services needed to mitigate or eliminate the problems within the family unit; (b) a description of the services which are needed for the child, his caretakers, or other family members, the availability of such services within the community, and a plan for ensuring that any such services are available to be secured and delivered; (c) a description of all expected action to be taken by the child, his caretakers, or other family members; (d) the name of the person within the affected public service agency who is directly responsible for assuring that the formal family services plan agreement is implemented; and (e) an estimate of the time anticipated to accomplish the goals set out in the agreement. It is expressly understood that this family services plan is not a public document. It is expected that families will demonstrate their obligations to help their child achieve regular attendance and avoid absenteeism that leads to truancy.

GOALS Center services may also incorporate referrals for clinical counseling and therapeutic services such as parenting classes, anger management, academic counseling, tutoring, psychiatric/psychological/physical evaluations, individual and family therapy, in-home services, wrap-around services, and medical care including school-based health centers. GOALS Center will have authority to accept grants to fund the purchase of such services for families.

See Attachment A for the GOALS Center Interlocal agreement with the eleven (11) school districts.

See Attachment B for the GOALS Center Memorandum of Understanding with local government and non-profit agencies.

PART II

ABSENCE REFERRAL TO COUNTY ATTORNEY

Beginning with the 2011-12 school year, each school district shall use the Referral for Violation of the School Board's Attendance Policy form when reporting all students to the county attorney in which the school district has created and executed a collaborative plan with the student and family to remedy attendance concerns.

DOUGLAS COUNTY

At the present time, Douglas County utilizes an 1184 Truancy Triage Treatment Team. All referrals are reviewed by this team. This 1184 team follows the requirements of Neb. Stat. Sec. 28:728-733. This team operates as a multidisciplinary/multi-agency collaborative. The team meets as needed. The team reviews each referral and determines the response level necessary to assist the child and correct the problem. Response/intervention recommendations are made in the best interest of the child and forwarded to the county attorney's office.

SARPY COUNTY

At the present time, all referrals are reviewed by the county attorney assigned to the case. The county attorney determines the response level necessary to assist the child and correct the problem. Response/intervention recommendations are made in the best interest of the child.

See Attachment C for the referral form to Douglas County Attorney Office.

See Attachment D for the referral form to Sarpy County Attorney Office.

PART III

TRACKING AND MONITORING

If the Douglas or Sarpy County Attorney's Offices choose to not file on a referral, each respective school district can file an additional referral if absences accumulate to a level of concern as determined by district policies.

PART IV

PLAN REVIEW

During the school year, representatives from each entity will meet to discuss progress and issues of concern.

Each summer, representatives from each entity will meet to review the plan and propose recommendations to the superintendents. This meeting should include school personnel that deal with attendance issues on a daily basis. The superintendents will then convene and consider the recommendations from the meeting to make changes/improvements to the plan. Recommendations for legislative changes may also be developed at this time.

ATTACHMENT A

**GOALS INTERLOCAL AGREEMENT
BETWEEN**

Bellevue Public Schools
Bennington Public Schools
Douglas County West Public Schools
Elkhorn Public Schools
Gretna Public Schools
Millard Public Schools
Omaha Public Schools
Papillion - La Vista Public Schools
Ralston Public Schools
Springfield Platteview Community Schools
Westside Community Schools

This Agreement is made and entered into this _____ day of _____, 2014, by and between _____ (insert proper names of all entities), jointly referred to hereafter as the Parties.

WHEREAS, the Parties desire to engage in joint collaborative action to address early intervention with at-risk students, pursuant to Nebraska law, and

WHEREAS the Parties desire to effectuate the joint collaborative pursuant to the Superintendent's Plan created pursuant to law, and known as GOALS, and

WHEREAS, the parties desire to cooperate in the planning, development, maintenance and operation of GOALS, and

WHEREAS, the *Interlocal Cooperative Act Neb. Rev. Stat. 13-801 et. seq (Reissue 2007)* permits units of local government in the State of Nebraska to cooperate with one another for the purpose of jointly exercising governmental authorities and responsibilities.

NOW THEREFORE, in consideration of the mutual covenants herein contained, the Parties do hereby agree as follows with regard to the Project.

1. Each Party will:

A: Provide a representative to attend, share data, and jointly collaborate on intervention procedures pursuant to the GOALS plan.

B: Provide assistance when needed to help with the establishment of GOALS

administrative needs.

C: It is understood that funding, may be made available by one or more public or private agencies, which may be in-kind funds, or real or personal property. It is further understood that each Party agrees as an individual entity to accept donations that are made in furtherance of GOALS objectives, and to dedicate such donations toward GOALS objectives as agreed upon by the Parties to this agreement. In effectuating GOALS, a majority vote of the members shall constitute agreement by the Parties. The Parties may agree to such conduct, practices, procedures and other administrative guidance and action as deemed necessary for the productive implementation of GOALS.

2. NONDISCRIMINATION CLAUSE

In connection with the carrying out of the activities provided herein, the Parties shall not discriminate against an employee or applicant for employment because of race, color, religion, sex, disability, national origin, age, marital status or receipt of public assistance.

3. HOLD HARMLESS CLAUSE

Each party agrees to indemnify and hold harmless to the fullest extent allowed by law, the other party from and against any and all claims, damages, losses and expenses (including attorney's fees) arising out of or resulting from the acts or omissions of the indemnifying party or its agents or employees in performance of this Agreement. Each party agrees that it will be responsible for its own acts and omissions and the results of its own acts and omissions, and shall not be responsible for the acts and omissions of the other party. The parties agree to assume all risk and liability for any injury to persons or property resulting in any manner from each party's own acts or omissions related to the Agreement, including acts or omissions by each party's own agents or employees related to this Agreement. Liability includes any claims, damages, losses and expenses (including attorney's fees) arising out of or resulting from performance of this Agreement that results in any claim for damage whatsoever including any bodily injury, sickness, disease, property damage, or loss of use.

4. INDEPENDENT CONTRACTOR CLAUSE

It is the expressed intent of the parties that this Agreement shall not create an employer-employee relationship, and the contractor, subcontractor, or any employees or other persons acting on behalf of such contractor or subcontractor employed by any party in the performance of the Agreement, shall be deemed to be independent contractor(s) during the entire term of this Agreement or any renewals thereof. It is agreed between the parties that the designated staff of each party shall at all times continue to be employees of such party for the duration of the Agreement and shall not be deemed employees of the other parties hereto. Any contractor, subcontractor or agent shall be responsible for all salary and benefits payable pursuant to the contractor's contract to perform the work contemplated by this Agreement and such

contractor's employees shall not be entitled to any salary from any party hereto or to any benefits made to employees or any party hereto, including but not limited to, overtime, vacation, retirement benefits, worker's compensation, sick leave or injury leave. Any such contractor shall also be responsible for maintaining worker's compensation insurance, unemployment insurance and any applicable malpractice insurance coverage for its employees, and for payment of all federal, state, local and any other payroll taxes with respect to the employee's compensation.

5. INSURANCE CLAUSE

Each Party will maintain a level of self insurance and, require its contractors, subcontractors and agents to maintain insurance policies of the following types and with the following limits while engaged in the implementation of GOALS:

Workers' Compensation Insurance

Workers' Compensation Insurance fully insuring its employees as required by law. Said insurance shall be obtained from an insurance company, which is authorized to do business in the State of Nebraska.

Insurance coverage amounts required:

Coverage A	Statutory
Coverage B	
Bodily injury by accident	\$100,000 each accident
Bodily injury by disease	\$500,000 policy limit
Bodily injury by disease	\$100,000 each employee

General Liability Insurance

General Liability Insurance naming and protecting them and the sponsor against claims for damages resulting from (1) bodily injury including wrongful death, (2) personal injury liability and (3) property damage which may arise from operations under this Agreement whether such operations be by the contractor, subcontractor, or any one directly employed by them. The minimum acceptable limits of liability to be provided by such insurance shall be as follows:

Commercial general liability:

General aggregate	\$2,000,000
Products/completed operations aggregate	\$2,000,000
Personal/advertising injury	\$1,000,000 and one person
Bodily injury/property damage	\$1,000,000 per occurrence
Fire damage	\$50,000 per any one fire
Medical payments	\$5,000 per any one person

Commercial automobile liability:

Bodily injury/property damage	\$1,000,000 combined single limit
Umbrella/excess liability:	
Primary insurance	\$1,000,000 per occurrence
Builder's Risk	100% of work completed values

6. ASSIGNMENT

No Party or Parties may assign their respective duties and responsibilities under this Agreement without the express written permission of the other Parties.

7. TERM OF AGREEMENT

The term of this Agreement shall be from the date of execution until July 31, 2017.

8. INTERLOCAL AGREEMENT PROVISIONS

This Agreement shall not create any separate legal or administrative entity. It shall be administered jointly by the parties, through one representative to be designated by each Party. There shall be no jointly held property as a result of this Agreement, although real and personal property of the parties may be utilized by the Parties individually or as a whole to effectuate this Agreement, as agreed upon by the Parties. This agreement does not authorize the levying, collecting or accounting of any tax. This agreement may be terminated by any party upon 10 days advance written notice.

IN WITNESS WHEREOF, the Parties have caused these presents to be executed by their duly authorized officials as of the date indicated below:

EXECUTED by the _____ School District a/k/a _____ this _____ day of _____, 2014

By: _____
 President, Board of Education

 Secretary, Board of Education

ATTACHMENT B

Memorandum of Understanding

This Memorandum of Understanding (MOU) is made on this September 20, 2011, by and between the following agencies:

Ellen Brokofsky, Administrator, State Probation (Probation), Nebraska State Capitol, Room 1207, Lincoln, NE 68509

Kerry Winterer, CEO, Nebraska Department of Health & Human Services (NDHHS), 301 Centennial Mall South, Lincoln, NE 68509

Don Kleine, Douglas County Attorney (DCA), 1701 Farnam St., Omaha, NE 68183

Douglas County Board of Commissioners (Douglas County), 1819 Farnam St., Omaha, NE 68183

Todd Schmaderer, Chief of Police, Omaha Police Department (OPD), 505 So. 15th St., Omaha, NE 68102

Tim Dunning, Douglas County Sheriff, 156th & West Maple Road, Omaha, NE 68144

The Separate Juvenile Court of Douglas County (Court), Room 600, Hall of Justice, Omaha, NE 68183

Lee Polikov, Sarpy County Attorney (SCA), 1210 Golden Gate Drive, Papillion, NE 68046

Sarpy County Board of Commissioners (Sarpy County), 1210 Golden Gate Drive, Papillion, NE 68046

Jeff Davis, Sarpy County Sheriff, 8335 Platteview Rd., Papillion, NE 68046

Papillion Police Department, 1000 East First Street, Papillion, NE 68046

Bellevue Police Department, 2207 Washington St., Bellevue, NE 68007

Ralston Police Department, 7400 Main St., Ralston, NE 68127

Bennington Police Department, 11402 No. 156th St., Bennington, NE 68007

La Vista Police Department, 7701 So. 96th St., La Vista, NE 68128

The purpose of this Memorandum Of Understanding (MOU) is to achieve the various aims and objectives relating to the Douglas/Sarpy County Superintendent's Plan to Improve Attendance, and to the Greater Omaha Attendance and Learning Services (GOALS) Center. This document is intended to state a set of shared principles for development and furtherance of development of program specific intergovernmental agreements among the parties.

The principles, agreements and understandings set forth in this Memorandum are not intended to be contractual, are not binding on any party and may not serve as the basis for any assertion of liability against any of the parties. The parties agree, however, to work together in the true spirit of partnership to ensure that there is a united visible and responsive leadership to the GOALS Center and to demonstrate financial, administrative and managerial commitment, to the extent possible, by means of "in kind" services and collaboration in seeking alternative funding.

This MOU sets forth a framework to enable local and state government departments and school districts within Douglas/Sarpy County to create a viable system to improve attendance and to meet the needs of children and families.

This MOU builds on the interdependent relationships of all those child and family service systems seeking to achieve individual and community based outcomes.

This MOU will create and sustain strategic relationships to maximize and potentially increase existing resources to be used at the local level.

This MOU establishes a focused point of accountability for the success of cross-system work, known as the GOALS Center.

By signing this Memorandum Of Understanding, the Nebraska Department of Health and Human Services, Douglas County Attorney, Sarpy County Attorney, State Probation, Omaha Police Department, Douglas / Sarpy County Sheriff Office(s), other law enforcement agencies and Separate Juvenile Court within Douglas and Sarpy Counties recognize the shared efforts, in support of the Superintendents of Schools in Douglas/Sarpy County, to create and maintain a highly functioning system to improve attendance and service provision for children and families, and the parties agree to the following Mission, Guiding Principles and Vision:

Mission

It is the Mission of the Parties to collaborate with the Superintendents of Douglas/Sarpy County and support their Plan to Improve Student Attendance.

Guiding Principles

We believe that education is important for the success of our children and community.

We believe that attendance at school is the single most important element to the student's ability to learn and be successful in school and life.

We believe that parents/adult caregivers have the greatest influence on children for attendance and academic success.

We believe and acknowledge that within our community, parents/adult caregivers are occasionally challenged in meeting the needs of their children.

We believe that unmet needs of children and families can contribute to non-attendance to school.

We believe and recognize that there is a strong correlation between early truancy, continued academic and behavioral problems, eventual school dropout and delinquent behavior development.

We believe it is the responsibility of the community to support the children, parents/adult caregivers, and schools on attendance issues.

We believe that the GOALS Center, through the identification and elimination of system issues, early identification of students and families in need and the prompt delivery of cooperative, multiagency resources, can assist children in achieving school success.

We believe that the GOALS Center is a community resource that supports children.

Agreements

WHEREAS the above listed agencies desire to enter into an agreement in which these parties will work together to participate in the GOALS Center;

AND WHEREAS the establishment of a multidisciplinary collaborative is the most effective means to accomplish this purpose;

AND WHEREAS the parties are desirous to enter into a Memorandum of Understanding between them, setting out the working arrangements that each of the partners agree are necessary to further the GOALS Initiative;

We agree as follows:

COMMUNICATION:

We agree to fully communicate both within agencies and among each other by:

- 1) Identifying and defining financial implications that arise from the GOALS Center service delivery model.

- 2) Communicating in a timely manner changes in funding and/or program design that are relevant to the GOALS Center service model.
- 3) Sharing information to the fullest extent possible, within the parameters of applicable regulations and respect for family privacy, in support of the adopted service model.
- 4) Developing common information-sharing protocols and utilizing internal records management protocols to respect each other's confidentiality mandates.
- 5) Conducting cross trainings among stakeholder staff to increase understanding of our various systems.

ACCOUNTABILITY:

We agree to foster accountability and sustain the process by:

- 1) Ensuring that the values and goals of the stakeholders are aligned with the MOU through annual plans.
- 2) Defining levels of involvement and evaluating and ensuring participation in the MOU and GOALS Center through inclusion of related responsibilities in appropriate position descriptions.
- 3) Ensuring that our agencies actively participate in the operationalization of the MOU, and service delivery agreements.
- 4) Participating in jointly designed or identified reporting and evaluation activities within current resources and submitting data within agreed-upon timelines.
- 5) Regularly reviewing administrative, funding, and service delivery alignments to ensure a comprehensive, seamless, and efficient service continuum.
- 6) Convening the GOALS Center Leadership Team no less than two times a year to review progress and further strengthen the agreement.
- 7) Clearly defining performance indicators, outcomes, and shared data within the GOALS Center, service delivery model.
- 8) Involving each other in system design and service delivery.

RESOURCES:

We agree to advocate collectively for funding, public policy, and agency practices aligned with the vision of the MOU by:

- 1) Identifying the existing continuum of resources prior to the deployment of resources.
- 2) Identifying gaps and overlaps in services.
- 3) Coordinating funding streams.
- 4) Supporting innovation.

- 5) Leveraging funds and agreeing to not summarily shift costs.
- 6) Enhancing service delivery.

PROBLEM SOLVING:

We agree to support a process of collaborative problem solving by:

- 1) Resolving systems issues at the lowest level possible.
- 2) Referring issues to the MOU Leadership Team for resolution only after all other avenues have been explored.
- 3) Defining a process for conflict resolution within the GOALS Center.
- 4) Understanding and recognizing the risks of each organization relative to the GOALS Center and its service delivery model.
- 5) Supporting and standing by service agreements within the GOALS Center.
- 6) Cooperatively resolving shared funding issues at the MOU level.

We recognize that the GOALS Center is dedicated to making a difference in the lives of youth at-risk for non-attendance, academic failure and school dropout. In furtherance of this MOU we additionally agree:

To participate in a multidisciplinary GOALS Center Leadership Team as established by the Superintendents of Douglas/Sarpy County by providing no less than 1 member, with administrative/decision making authority to represent each agency in this MOU.

To provide personnel to participate in regular multidisciplinary teams to assist in screening, assessment and monitoring of youth whose attendance has become problematic and/or has reached the threshold for referral for prosecution.

To provide "in kind" personnel, where needed, and as available, to conduct case management services to children and families. In addition, such personnel will provide service referrals and service provision for families and youth.

To provide communication between and among all agencies involved with GOALS Center youth.

To provide evidence based services only.

To collect data from a variety of sources to best assist the individualized needs of families.

To communicate with schools regularly to determine where school based services may need support and/or change.

To regularly monitor data to assure quality programming and that needs of youth are being met. Data collection and study will also address service deficits among the collaborative agencies in order to improve performance.

To provide Individualized service plans for children and families.

To co-locate MOU participant personnel, so as to best achieve the success of the GOALS Center, to maximize the service provision to families and support this MOU and the Superintendents Plan to Improve Attendance.

ATTACHMENT C

Douglas County Non-attendance Referral Form

Date Referral Sent:

Youth's Name

DOB:

Age:

Race:

District

School:

Grade:

Gender:

:

Parent/Guardian Name:

Address:

Phone:

Cell:

Work:

Parent/Guardian Name:

Address:

Phone:

Cell:

Work:

Language:

Special Needs/accommodations:

Referring Party:

Phone:

Cell:

E-mail:

Related Parties:

Days Absent:

Total # days enrolled:

Periods tardy:

Additional days of suspension:

History of attendance issues with family:

Example, not limited to: Has the youth been referred previously, if so how many times; do they have a history of attendance issues within the family unit or one specific child.

Reasons for current non-attendance:

Example, not limited to: Why was it not impossible or impracticable to for the youth to attend school?

Verbal or written communication by school officials with the person or persons who have legal or actual charge or control of the specified child:

Example, not limited to: contacts including date, person making contact, type of contact and result.

Documentation of meetings held between school officials and family:

Example, not limited to: dates, times, plans, who was present, service provision (to include internal and external).

Educational counseling and/or assessment:

Example, but not limited to: determining whether curriculum changes or required, such as, enrolling the child in an alternative education program that meets the specific LB464-85 educational and behavioral needs of the child, would help solve the problem of excessive absenteeism.

Educational evaluation:

Example, but no limited to: may include psychological testing/evaluation to assist in determining a specific condition, if any, contributing to the problem of excessive absenteeism, supplemented y specific efforts by the school to help remedy condition of diagnosed.

Additional information:

Example, include any information here believed to be pertinent to the child/families situation that may assist in planning and decision making.

**I submit that the above information is true to the best of my ability.
Electronic Signature and
date:**

Attachment D

**Sarpy County Attorney's Office
Referral for Violation of Mandatory Attendance Policy**

Child Information

Date: Click here to enter text.	School: Click here to enter text.	
Grade: Click here to enter text.	School Year: Click here to enter text.	School District: Click here to enter text.
Name of School's Truancy Officer: Click here to enter text.		
Student Name: Click here to enter text.		
Date of Birth: Click here to enter text.		Gender: Click here to enter text.
Address: Click here to enter text.		
City: Click here to enter text.	Zip Code: Click here to enter text.	

Custodian/Legal Guardian / Parent Information

Mother's Name: Click here to enter text.	
Mother's Address: Click here to enter text.	
City: Click here to enter text.	Zip Code: Click here to enter text.
Telephone Numbers: Click here to enter text.	
Father's Name: Click here to enter text.	
Father's Address: Click here to enter text.	
City: Click here to enter text.	Zip Code: Click here to enter text.
Telephone Numbers: Click here to enter text.	

Current Attendance

TOTAL Days Absent (do not count suspensions): Click here to enter text.
TOTAL Times Tardy to School: Click here to enter text.
Total Number of Days in School Year to Date: Click here to enter text.

**** Attach a print out of the Student's current year attendance.**

Interventions by School

Meetings / Contacts with Parents: Click here to enter text.

Phone Contacts with Parents: Click here to enter text.
--

Meetings / Contacts with Student: Click here to enter text.

Collaborative Plan developed to Address Barriers to Attendance: Date of Meetings with Parents to develop collaborative plan: *Attach a copy of the school's collaborative plan. The plan must include but is not limited to: 1) illnesses related to the physical or behavioral health of the child, 2) educational counseling, 3) educational evaluations,

4) referral to community agencies for economic services, 5) family or individual counseling, 6) the assistance provided the family in working with community agencies, and 7) any other information deemed relevant.
Click here to enter text.

Explanation of why the Collaborative Plan was not Successful: Click here to enter text.

Current Behaviors / Grades

Discipline Referral(s) / Suspension(s): Click here to enter text.

**** Attach the current grades of the student.**

Absenteeism History

School Year Attended: Click here to enter text.	Grade: Click here to enter text.
Total Days Absent: Click here to enter text.	Total Times Tardy to School: Click here to enter text.

School Year Attended: Click here to enter text.	Grade: Click here to enter text.
Total Days Absent: Click here to enter text.	Total Times Tardy to School: Click here to enter text.

School Year Attended: Click here to enter text.	Grade: Click here to enter text.
Total Days Absent: Click here to enter text.	Total Times Tardy to School: Click here to enter text.

****May attach complete attendance history in lieu of completion.**

School Personnel Who Can Testify

Name: Click here to enter text.

Contact Number: Click here to enter text.

Any other suggested witnesses and what they can testify about: Click here to enter text.

District Recommendations:

- The undersigned requests assistance through the Sarpy County Attorney's Office. Mail completed form to Sarpy County Attorney, 1210 Golden Gate Drive, Papillion, NE 68046, or email to SMarkley@sarpy.com; tferryman@sarpy.com (use both e-mail addresses please).

Submitted By: Click here to enter text.

Contact Information: Click here to enter text.

E-mail Address: Click here to enter text.

Fax Number: Click here to enter text.

**2014-15 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 2014/2015 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 2014/2015 school fiscal year.

NOW BE IT THEREFORE RESOLVED that (1) the Tax Request for the General Fund should be, and hereby is set at \$1,173,924.71 with a tax levy of \$0.099982; and (2) the Tax Request for the Bond Fund should be, and hereby is set at \$461,111.11 with a levy of \$.026818.

It is so moved by _____ and seconded by _____
_____ this 8th day of September, 2014.

Roll Call vote as follows:

<u>Brenda Sherman</u> _____	Yes	No	Absent
<u>Brian Wichman</u> _____	Yes	No	Absent
<u>Jenny Kreifels</u> _____	Yes	No	Absent
<u>Lori Bartels</u> _____	Yes	No	Absent
<u>Kyle Fisher</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

RESOLUTION ADOPTING 2014-15 BUDGET

Sarpy County School District 77-0046,
also known as **Springfield Platteview Community Schools**
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 2014-2015 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 2014-2015 school fiscal year.

NOW THEREFORE BE IT RESOLVED as follows:

The budget recommendations of the administration are adopted as presented in the State's 2014-15 School District Budget Forms and in the Notice of Budget Hearing Summary for the 2014-15 fiscal school year totaling \$14,267,641.00 for the General Fund Disbursements and Transfers.

It is so moved by _____ and seconded by _____ this 8th day of September, 2014.

Roll Call vote as follows:

<u>Brenda Sherman</u>	Yes	No	Absent
<u>Brian Wichman</u>	Yes	No	Absent
<u>Jenny Kreifels</u>	Yes	No	Absent
<u>Lori Bartels</u>	Yes	No	Absent
<u>Kyle Fisher</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

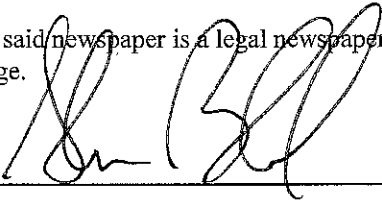
AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
 } SS.
 County of Sarpy }

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

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

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



Shon Barenklau OR Anne Lee
 Publisher Business Manager

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



Notary Public



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

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY							
State of Nebraska Budget Form - NBH - School District Statement of Publication Springfield Plattevue Community Schools (77-0046) in Sarpy County, Nebraska							
PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 28 day of August, 2014 at 6:15 o'clock, PM, at District Office for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours.							
							Clerk/Secretary
							<i>Beth A. Tuckard</i>
FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve	Total Available Resources Before Property Taxes	Fee and Delinquent Tax Allowance	Total Personal and Real Property Tax Requirement
	2012-2013	2013-2014	2014-2015				
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
General	\$ 12,730,844.00	\$ 13,074,000.00	\$ 14,287,841.00	\$ 4,648,108.00	\$ 17,751,388.00	\$ 11,563.71	\$ 1,173,924.71
Depreciation	\$ 19,784.00	\$ 40,000.00	\$ 176,345.00		\$ 176,345.00		
Employee Benefit	\$ 57,167.00	\$	\$ 653,808.00		\$ 653,808.00		
Contingency	\$	\$	\$		\$		
Activities	\$ 387,381.00	\$ 400,000.00	\$ 465,000.00		\$ 465,000.00		
School Lunch	\$ 459,159.00	\$ 460,000.00	\$ 553,265.00		\$ 553,265.00		
Bond	\$ 3,786,960.00	\$ 444,610.00	\$ 498,500.00	\$ 518,361.00	\$ 518,361.00	\$ 4,911.11	\$ 481,111.11
Special Building	\$ 92,034.00	\$ 170,000.00	\$ 1,008,351.00		\$ 1,008,351.00		
Qualified Capital Purpose Undertaking	\$	\$	\$		\$		
Cooperative	\$	\$	\$		\$		
Student Fee	\$ 14,985.00	\$ 17,000.00	\$ 25,007.00		\$ 25,007.00		
TOTALS	\$ 17,528,014.00	\$ 14,805,610.00	\$ 17,805,917.00	\$ 5,164,469.00	\$ 21,151,526.00	\$ 16,174.82	\$ 1,635,035.82

Total Personal and Real Property Tax Requirement For Bonds
 \$ 481,111.11

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

**2014-2015
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, 2014 through AUGUST 31, 2015**

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

Submission Information - Adopted Budget Due by 9-20-2014	
1. Auditor of Public Accounts - PO Box 98917 - Lincoln, NE 68509 Submit Adobe PDF Document via Website: http://www.auditors.nebraska.gov/	
2. County Board (SEC. 13-508), C/O County Clerk	
3. Nebraska Dept. of Education	

The Undersigned School Superintendent/Board Member Herby Certifies

AMOUNT OF PERSONAL AND REAL PROPERTY TAX REQUIRED FOR:	Principal and Interest on Bonds	All Other Purposes	TOTAL
General Fund		\$ 1,173,924.71	\$ 1,173,924.71
Bond Fund(s) <i>[If More Than 1 Bond Fund - Total All Together]</i>	\$ 461,111.11		\$ 461,111.11
Special Building Fund		\$ -	\$ -
Qualified Capital Purpose Undertaking Fund		\$ -	\$ -
Total All Funds	\$ 461,111.11	\$ 1,173,924.71	\$ 1,635,035.82

Outstanding Bonded Indebtedness as of September 1, 2014 <i>(Include Bond Fund(s) and Qualified Capital Purpose Undertaking Fund)</i>	
\$ 3,790,519.50	Principal
\$ 114,867.50	Interest
\$ 3,905,387.00	Total Outstanding Bonded Indebtedness

Total Certified Valuation (All Counties) \$1,174,137,998
(Certification of Valuation(s) from County Assessor MUST be attached)

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, 2013 through June 30, 2014?	
<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
<i>If YES, Please submit Interlocal Agreement Report by December 31, 2014.</i>	
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, 2013 through June 30, 2014?	
<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
<i>If YES, Please submit Trade Name Report by December 31, 2014.</i>	
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?	
<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO

SCHOOL SUPERINTENDENT/BOARD MEMBER:

Signature:	
Printed Name:	Brett A. Richards
Mailing Address:	104801 S. 108th St.
City, Zip:	Springfield, NE 68059
Phone Number:	402-592-1300
E-Mail Address:	brichards@springfieldplatteview.org

2014-2015 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	5,631,739.00	17,751,388.00	1,162,361.00	18,913,749.00	2,146,540.00	12,121,101.00	14,267,641.00	4,646,108.00	18,913,749.00
Depreciation	176,345.00	176,345.00		176,345.00			176,345.00		176,345.00
Employee Benefit	653,808.00	653,808.00		653,808.00			653,808.00	-	653,808.00
Contingency	-	-		-			-		-
Activities	158,444.00	465,000.00		465,000.00			465,000.00	-	465,000.00
School Lunch	83,145.00	553,265.00		553,265.00			553,265.00	-	553,265.00
Bond	518,361.00	518,361.00	456,500.00	974,861.00			456,500.00	518,361.00	974,861.00
Special Building	1,008,351.00	1,008,351.00	-	1,008,351.00			1,008,351.00		1,008,351.00
Qualified Capital Purpose Undertaking	-	-	-	-			-	-	-
Cooperative	-	-		-			-	-	-
Student Fee	7.00	25,007.00		25,007.00			25,007.00	-	25,007.00
				-					-
TOTAL ALL FUNDS	8,230,200.00	21,151,525.00	1,618,861.00	22,770,386.00	2,146,540.00	12,121,101.00	17,605,917.00	5,164,469.00	22,770,386.00

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)	1,162,361.00	456,500.00	-
COUNTY TREASURER'S COMMISSION AT 1% (Line B)	11,563.71	4,611.11	-	-
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)	1,173,924.71	461,111.11	-	-

CERTIFIED STATE AID	MOTOR VEHICLE TAXES
\$ 4,474,283.00	\$ 1,250,000.00

COUNTY TREASURER'S BALANCE, 9-1-2014			
200,000.00	-	-	-

2013-2014 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	5,593,372.00	17,530,739.00	1,175,000.00	18,705,739.00	-	13,074,000.00	13,074,000.00	5,631,739.00
Depreciation	215,945.00	216,345.00		216,345.00			40,000.00	176,345.00
Employee Benefit	653,268.00	653,808.00		653,808.00			-	653,808.00
Contingency	-	-		-			-	-
Activities	158,444.00	558,444.00		558,444.00			400,000.00	158,444.00
School Lunch	83,025.00	543,145.00		543,145.00			460,000.00	83,145.00
Bond	512,121.00	512,471.00	450,500.00	962,971.00			444,610.00	518,361.00
Special Building	1,176,801.00	1,178,001.00	350.00	1,178,351.00			170,000.00	1,008,351.00
Qualified Capital Purpose Undertaking	-	-	-	-			-	-
Cooperative	-	-		-			-	-
Student Fee	7.00	17,007.00		17,007.00			17,000.00	7.00
				-				-
TOTAL ALL FUNDS	8,392,983.00	21,209,960.00	1,625,850.00	22,835,810.00	-	13,074,000.00	14,605,610.00	8,230,200.00

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

2012-2013 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	5,021,201.00	17,230,267.00	1,093,949.00	18,324,216.00	-	12,730,844.00	12,730,844.00	5,593,372.00
Depreciation	210,497.00	235,729.00		235,729.00			19,784.00	215,945.00
Employee Benefit	709,897.00	710,435.00		710,435.00			57,167.00	653,268.00
Contingency	-	-		-			-	-
Activities	143,572.00	525,825.00		525,825.00			367,381.00	158,444.00
School Lunch	134,423.00	542,184.00		542,184.00			459,159.00	83,025.00
Bond	486,890.00	3,852,241.00	446,840.00	4,299,081.00			3,786,960.00	512,121.00
Special Building	1,266,866.00	1,268,175.00	660.00	1,268,835.00			92,034.00	1,176,801.00
Qualified Capital Purpose Undertaking	-	-	-	-			-	-
Cooperative	-	-		-			-	-
Student Fee	7.00	14,692.00		14,692.00			14,685.00	7.00
				-				-
TOTAL ALL FUNDS	\$ 7,973,353.00	24,379,548.00	1,541,449.00	25,920,997.00	-	12,730,844.00	17,528,014.00	8,392,983.00

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	
\$	1,098,739.00

CORRESPONDENCE INFORMATION

BOARD CHAIRPERSON

Brenda Sherman

(Name of Board Chairperson)

510 S. 9th St.

(Mailing Address)

Springfield, 68059

(City & Zip Code)

402-253-2787

(Telephone Number)

bsherman@springfieldplatteview.org

(E-Mail Address)

For Questions on this form, who should we contact
(please ✓ one): *Contact will be via e-mail if supplied.*

Board Chairperson

Preparer

Other Contact

PREPARER

Brett A. Richards

(Name and Title)

Springfield Platteview Community Schools

(Firm Name)

14801 S. 108th St.

(Mailing Address)

Springfield, 68059

(City & Zip Code)

402-592-1300

(Telephone Number)

brichards@springfieldplatteview.org

(E-Mail Address)

OTHER CONTACT

(Name and Title)

(Firm Name)

(Mailing Address)

(City & Zip Code)

(Telephone Number)

(E-Mail Address)

SCHEDULE A GENERAL FUND LID EXCLUSIONS

County-District #

77-0046

Springfield Platteview Community Schools

Line No.		2014-2015 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	
20	Retirement Contribution Increase (Through Fiscal Year 2016-2017)	\$ 175,264.00
21	Total General Fund Lid Exclusions - To LC-2 Form (Line 9 + Line 17 + Line 18 + Line 19 + Line 20)	\$ 175,264.00

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)	Quaranteed Capital Purpose Undertaking Fund (Column D)
1	Total Personal and Real Property Taxes (From Page 2, Property Tax Recap, Line D)	\$ 1,173,924.71	\$ 461,111.11	\$ -	\$ -
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 *		\$435,652		
24	Bond Interest *		\$20,850		
25	Total Exclusions before 1% County Treasurer's Commission (Lines 4 through 24)	\$ -	\$ 456,502.00	\$ -	\$ -
26	1% County Treasurer's Commission on Exclusions (.01 X Line 25)	\$ -	\$ 4,611.13	\$ -	\$ -
27	Total Exclusions (Line 25 + Line 26)	\$ -	\$ 461,113.13	\$ -	\$ -
28	Total Personal and Real Property Tax Requirement Subject to the Levy Limitation (Line 1 minus Line 27)	\$ 1,173,924.71	\$ -	\$ -	\$ -

* 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	1,173,924.71	1,174,137,998.00	0.099982
2	Bond Fund	-	1,719,434,416.00	-
3	Bond Fund K-8		1,174,137,998.00	-
4	Bond Fund 9-12		1,174,137,998.00	-
5	Bond Fund		1,174,137,998.00	-
6	Special Building Fund	-	1,174,137,998.00	-
7	Qualified Capital Purpose Undertaking Fund	-	1,174,137,998.00	-
8	Qualified Capital Purpose Undertaking Fund K-8		1,174,137,998.00	-
9	Qualified Capital Purpose Undertaking Fund 9-12		1,174,137,998.00	-
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)			1.049982

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 2014/15 school year, how many years remain on the contract: _____

(Column _____)

1

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

The estimated costs to the district for the 2014/15 year and future years are listed below:

	2014/15 Base Pay, Additional Compensation & Benefits	Future Base Pay, Additional Compensation & Benefits per Contract	TOTAL CONTRACT COST
Base Pay for the Total FTE	\$135,000	\$ 135,000.00	\$ 270,000.00
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>	\$18,246	\$18,246	\$ 36,492.00
● <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>	\$0.00	\$0.00	\$ -
● <i>District's share of retirement, FICA and Medicare</i>	\$ 23,663.00	\$23,663.00	\$ 47,326.00
● <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	\$2,030	\$ 4,060.00
● <i>Cell Phone/Internet reimbursement</i>			\$ -
● <i>Relocation reimbursement</i>			\$ -
● <i>Travel allowance/reimbursement</i>	\$7,000	\$7,000	\$ 14,000.00
● <i>Mileage Allowance</i>	\$0	\$0	\$ -
● <i>Educational tuition assistance</i>			\$ -
● <i>All other benefit costs not mentioned above</i>	\$ 672.00	\$672	\$ 1,344.00
Totals:	\$ 186,611.00	\$ 186,611.00	\$ 373,222.00

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 28 day of August, 2014 at 6:15 o'clock, PM, at District Office for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours.

Clerk/Secretary

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve	Total Available Resources Before Property Taxes	Fee and Deinqent Tax Allowance	Total Personal and Real Property Tax Requirement
	2012-2013	2013-2014	2014-2015				
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
General	\$ 12,730,844.00	\$ 13,074,000.00	\$ 14,267,641.00	\$ 4,646,108.00	\$ 17,751,388.00	\$ 11,563.71	\$ 1,173,924.71
Depreciation	\$ 19,784.00	\$ 40,000.00	\$ 176,345.00		\$ 176,345.00		
Employee Benefit	\$ 57,167.00	\$ -	\$ 653,808.00	\$ -	\$ 653,808.00		
Contingency	\$ -	\$ -	\$ -		\$ -		
Activities	\$ 367,381.00	\$ 400,000.00	\$ 465,000.00	\$ -	\$ 465,000.00		
School Lunch	\$ 459,159.00	\$ 460,000.00	\$ 553,265.00	\$ -	\$ 553,265.00		
Bond	\$ 3,786,960.00	\$ 444,610.00	\$ 456,500.00	\$ 518,361.00	\$ 518,361.00	\$ 4,611.11	\$ 461,111.11
Special Building	\$ 92,034.00	\$ 170,000.00	\$ 1,008,351.00		\$ 1,008,351.00	\$ -	\$ -
Qualified Capital Purpose Undertaking	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -		
Student Fee	\$ 14,685.00	\$ 17,000.00	\$ 25,007.00	\$ -	\$ 25,007.00		
	\$ -	\$ -	\$ -	\$ -	\$ -		
TOTALS	\$ 17,528,014.00	\$ 14,605,610.00	\$ 17,605,917.00	\$ 5,164,469.00	\$ 21,151,525.00	\$ 16,174.82	\$ 1,635,035.82

Total Personal and Real Property Tax Requirement For Bonds

\$ 461,111.11

Total Personal and Real Property Tax Requirement for ALL Other

\$ 1,173,924.71

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 28 day of August 2014 at 6:20 o'clock PM, at District Office 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.

2013/14 Budget Information

2014/15 Budget Information

Fund	2013-2014 Property Tax Request	2013 Tax Rate	Property Tax Rate (2013-2014 Request Divided By 2014 Valuation)	2014-2015 Proposed Property Tax Request	Proposed 2014 Tax Rate
General Fund	1,130,035.34	0.100000	0.096244	1,173,924.71	0.099982
Bond Fund(s) K - 12	450,505.05	0.027596	0.026201	461,111.11	0.026818
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	-	0.000000
Qualified Capital Purpose Undertaking Fund K - 12			0.000000	-	0.000000
Qualified Capital Purpose Undertaking Fund K - 8			0.000000		0.000000
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000		0.000000

Comparison of Pooled State Aid/Common Levy versus Individual State Aid/Individual Levy 2014-2015

	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	\$ 187,666,284	\$ 222,096,850	\$ 409,763,134	\$ 225,992,315	\$ 182,175,665	\$ 408,167,980	\$ 1,595,154
Elkhorn Public Schools	\$ 23,669,129	\$ 26,784,344	\$ 50,453,473	\$ 9,292,046	\$ 42,223,306	\$ 51,515,351	\$ (1,061,878)
DC West Community Schools	\$ 3,382,897	\$ 3,514,285	\$ 6,897,182	\$ 427,043	\$ 7,779,448	\$ 8,206,491	\$ (1,309,309)
Millard Public Schools	\$ 86,409,366	\$ 81,609,354	\$ 168,018,720	\$ 79,172,069	\$ 87,966,410	\$ 167,138,478	\$ 880,242
Ralston Public Schools	\$ 11,746,714	\$ 10,168,587	\$ 21,915,301	\$ 7,451,133	\$ 14,240,139	\$ 21,691,272	\$ 224,029
Bennington Public Schools	\$ 6,102,524	\$ 7,275,744	\$ 13,378,268	\$ 5,401,498	\$ 8,256,491	\$ 13,657,990	\$ (279,722)
Westside Community Schools	\$ 31,676,563	\$ 15,952,205	\$ 47,628,768	\$ 15,474,938	\$ 30,300,744	\$ 45,775,682	\$ 1,853,086
Bellevue Public Schools	\$ 37,274,164	\$ 37,359,104	\$ 74,633,268	\$ 51,513,854	\$ 23,486,122	\$ 74,999,976	\$ (366,707)
Papillion-LaVista Public Schools	\$ 37,043,559	\$ 41,714,220	\$ 78,757,779	\$ 38,551,685	\$ 41,695,149	\$ 80,246,834	\$ (1,489,054)
Gretna Public Schools	\$ 12,309,205	\$ 14,569,038	\$ 26,878,243	\$ 11,486,481	\$ 16,545,574	\$ 28,032,055	\$ (1,153,812)
South Sarpy District #46	\$ 4,474,283	\$ 4,668,084	\$ 9,142,367	\$ 258,819	\$ 11,042,768	\$ 11,301,587	\$ (2,159,220)
	\$ 441,754,689	\$ 465,711,814	\$ 907,466,503	\$ 445,021,881	\$ 465,711,814	\$ 910,733,695	\$ (3,267,192)



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

Future Planning Sept. 8, 2014

1. 9/10-11/14- Labor Relations Conference- Cornhusker Hotel, Lincoln
2. 9/19/14- Foundation Board Meeting 7:30 AM
3. 9/22/14- Board Work Session 7 PM
4. 9/25/14- Community Advisory Meeting 6:30 PM
5. 10/1/14- NASB Area Workshop- Omaha
6. 10/13/14- Regular Board Meeting 7 PM: Site 6 PM; Finance 6:30 PM
7. 10/27/14- Board Work Session 7 PM
8. 11/10/14- Regular Board Meeting 7 PM; 6 PM Policy; 6:30 PM Finance
9. 11/19-21/14- State Ed Conference in La Vista
10. 11/24/14- Board Work Session 7 PM