

Papillion La Vista Community Schools #27
Board of Education Meeting
Following Student Fees Hearing
July 8, 2024

420 South Washington Street
Papillion, NE 68046

Web Page: www.plcschools.org
Phone: 402-537-6200

Mission

The mission of Papillion La Vista Community Schools, an organization dedicated to greatness, is to prepare all students to realize their unique aspirations through rigorous instructional and innovative educational pathways, delivered by highly qualified, passionate educators through bold partnerships with families and community.

I. Call to Order

- A. Pledge of Allegiance
- B. Roll Call
- C. Excused Absences (*Motion Needed*)

Open Meetings Law: Posted at entrance to room.

Notes Regarding Agenda: The Board will generally follow the sequence of the published agenda but may change the order of items when appropriate and may elect to act on any of the items listed.

II. Communications

A. Public Comment on Items Not on the Agenda

Public questions and comments regarding **items not on the agenda** may take place at this time in the agenda. Individuals who want to address the Board must complete a Guidelines for Public Comment Form with the date, topic addressing, name, address and organization representing (if appropriate) and give it to the Board clerk prior to the start of the meeting. When called upon by the presiding officer, the individual shall proceed to the podium and state their name and address. An individual may not exceed three (3) minutes and total time for all individuals who want to speak shall not exceed 30 minutes unless a majority vote of the Board approves extending allocated time. This time for public comment shall not be used to address specific individual student discipline or employee performance issues. Complaint and grievance processes are in place to deal with issues of this nature.

B. Superintendent's Report

C. Board Reports

D. Committee Reports

1. Buildings, Grounds, & Finance
2. Human Resources & Student Services
3. Curriculum & Americanism

Public Comment on ITEMS ON the agenda

Public questions and comments regarding **items on the agenda** may be allowed by the Board as each agenda item is discussed during the regular Board meeting. Individuals who want to address the Board must complete a Guidelines for Public Comment Form with the date, topic addressing, name, address and organization representing (if appropriate) and give it to the Board clerk prior to the start of the meeting. When called upon by the presiding officer, the individual shall proceed to the podium and state their name and address. An individual may not exceed three (3) minutes and total time for all individuals who want to speak shall not exceed 30 minutes unless a majority vote of the Board approves extending allocated time.

III. Action Items (*Motion Needed*)

A. Action by Consent

1. Approval of Meeting Agenda
2. Bills
3. Out-of-State Travel
4. Personnel
5. Board Meeting, Parental Involvement Hearing, and Wellness Hearing Minutes of June 24, 2024

B. Young Adult Transition Program (YATP) (General Operations)

IV. Discussion/Information Items

A. Review Policy 7000 – Construction (General Operations)

V. Future Board Calendar

July 22, 2024

Board of Education Meeting @ 6:00pm - Central Office

VI. Adjournment

- Strategic Goal #1 – Curriculum & Instruction
- Strategic Goal #2 – Mental Health
- Strategic Goal #3 – Human Resources
- General Operations



The Papillion La Vista Community Schools Board of Education reserves the right to go into Closed Session for purposes in accordance with Nebraska Open Meetings Act NE REV STAT 84-1407 through 1414.

**PAPILLION - LA VISTA SCHOOL DISTRICT
BUILDING/CONSTRUCTION BILL LISTING
JULY 2024**

A&D TECHNICAL SUPPLY CO. INC.	\$	1,435.98
ALVINE AND ASSOCIATES INCORPORATED	\$	13,012.50
AMAZON CAPITAL SERVICES	\$	1,613.81
AMERICAN TIME AND SIGNAL COMPANY	\$	38,845.09
APPLE INC.	\$	598.00
B&H PHOTO & ELECTRONICS CORP	\$	8,482.58
BEACON ATHLETICS LLC	\$	12,502.00
BCDM	\$	427,439.56
BIG SIGNS	\$	3,429.00
BOCKMANN INC	\$	22,450.00
BOYD JONES CONSTRUCTION CO	\$	688,288.05
CDW GOVERNMENT INC	\$	56,980.32
CHEEVER CONSTRUCTION COMPANY	\$	7,937.02
CITY OF PAPILLION	\$	7,500.00
FACILITY ADVOCATES, LLC	\$	676,875.00
GIFF PROPERTY SERVICES, INC	\$	2,700.00
LAMP RYNEARSON & ASSOCIATES INC	\$	18,150.00
OPTIMUM DATA, INC	\$	3,522.57
PINNACLE BANK - VISA	\$	3,084.36
PYT SPORTS, INC	\$	29,705.00
RAINBOW GLASS AND SUPPLY INC	\$	4,080.00
REGA ENGINEERING GROUP INC	\$	6,000.00
S&S BLEACHERS LLC	\$	6,459.60
SAMPSON CONSTRUCTION	\$	2,990,722.00
STAPLES, INC	\$	5,496.89
TE ANDREWS HOLDINGS LLC	\$	585.03
TERRACON CONSULTANTS INC	\$	6,885.25
	\$	5,044,779.61

PAPILLION-LA VISTA SCHOOL DISTRICT #27
DISBURSEMENT REPORT
JUNE 2024

PAYROLL

Net Payroll Expense	\$ 5,432,644.46
P/R Taxes	\$ 1,926,489.47
Retirement ACH	\$ 1,455,636.50
HSA Transfer	\$ 40,100.28

Payroll Expenses	\$ 8,854,870.71

ACCOUNTS PAYABLE

Vendor Checks	\$ 4,558,082.06
Mileage/Reimbursements	\$ 4,980.23

Total Accounts Payable Checks	\$ 4,563,062.29

TOTAL GENERAL FUND \$ 13,417,933.00
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RETURN TO AGENDA

Check Register Jun 1, 2024

Check Date	Check Number	Transaction Amount	Vendor Name
06/06/2024	153832	\$40,378.95	360 COMMUNITY SERVICES
06/06/2024	153833	\$978.00	ABANTE LLC
06/06/2024	153835	\$22,070.89	ACCESS TECHNOLOGIES INC
06/06/2024	153836	\$1,800.00	ALMA, LLC
06/06/2024	153837	\$150.00	ARBOR FAMILY COUNSELING
06/06/2024	153838	\$280.00	AFP CORP.
06/06/2024	153839	\$1,791.00	BARNES NOBLE BOOKSELLERS, INC
06/06/2024	153840	\$498.00	JM HOSPITALITY
06/06/2024	153841	\$160.00	DIGITAL ASSETS LLC
06/06/2024	153842	\$4,362.43	EGAN SUPPLY COMPANY
06/06/2024	153843	\$555.00	EDUCATIONAL SERVICE UNIT #3
06/06/2024	153844	\$92,549.91	FIRST STUDENT
06/06/2024	153845	\$10,241.56	MECHANICAL, INC
06/06/2024	153846	\$255.00	HUJO PROPERTIES LLC
06/06/2024	153847	\$400.00	IXL LEARNING INC
06/06/2024	153848	\$154.29	J W PEPPER & SON INC
06/06/2024	153850	\$3,093.05	OFFICE DEPOT INC
06/06/2024	153853	\$200,222.96	OMAHA PUBLIC POWER DISTRICT
06/06/2024	153854	\$1,920.40	ONE SOURCE THE BACKGROUND CHECK CO
06/06/2024	153855	\$55.00	ONEWORLD COMMUNITY HEALTH CENTERS
06/06/2024	153856	\$8,192.00	ABBAY PAINTER
06/06/2024	153857	\$38.85	PAPILLION LAVISTA SOUTH HIGH SCHOOL
06/06/2024	153858	\$2,200.00	PAPILLION LAVISTA SOUTH HIGH SCHOOL
06/06/2024	153859	\$971.10	QDOBA RESTAURANT CORPORATION
06/06/2024	153860	\$265.03	STERICYCLE, INC
06/06/2024	153861	\$222.24	SPARTAN STORES LLC
06/06/2024	153862	\$4,200.00	ROSS SHEEHAN
06/06/2024	153863	\$38.37	T-MOBILE USA, INC
06/06/2024	153864	\$3,839.20	THEATRICAL MEDIA SERVICES INC
06/06/2024	153865	\$32.90	UNITED PARCEL SERVICE INC.
06/06/2024	153866	\$94.57	VAL LIMITED
06/06/2024	153867	\$199.68	WESTLAKE HARDWARE INC
06/06/2024	153869	\$3,655.47	AMAZON CAPITAL SERVICES
06/07/2024	153870	\$21.57	MEGAN MARIE CALFEE
06/07/2024	153871	\$39.33	MARANDA KAYE COHRS
06/07/2024	153872	\$146.73	BRETT A RICHARDS
06/07/2024	153873	\$39.14	SANDRA RAE ROTHE
06/07/2024	153874	\$147.39	ANDRE D WATTS
06/07/2024	153875	\$409.60	MICHELLE JULIANNE WOODWARD
06/07/2024	153897	\$338.06	ACCREDITED COLLECTION SERVICE INC
06/07/2024	153898	\$525.43	AFLAC
06/07/2024	153900	\$154.33	ASSURITY LIFE INSURANCE COMPANY
06/07/2024	153902	\$478.75	CALIFORNIA STATE DISBURSEMENT UNIT
06/07/2024	153903	\$321.76	COBALT CREDIT UNION-SARPY COUNTY
06/07/2024	153904	\$195.51	CREDIT MANAGEMENT SERVICES-SARPY
06/07/2024	153905	\$681.42	CREDIT MGMNT SERV-CASS CTY
06/07/2024	153906	\$1,806.25	SEIU LOCAL 226 DUES
06/07/2024	153907	\$562.64	LVNV FUNDING LLC
06/07/2024	153909	\$345.99	MADONNA REHABILITATION HOSPITAL

06/07/2024	153910	\$43.44	MIDLAND FUNDING LLC
06/07/2024	153911	\$609.88	NATL COLLEGIATE STUDENT LOAN TRUST
06/07/2024	153912	\$130.62	NE DEPT OF REVENUE
06/07/2024	153913	\$888.69	NCSPC-WEB
06/07/2024	153914	\$3,418.17	PAPILLION-LAVISTA FOUNDATION
06/07/2024	153916	\$51,125.04	TSA CONSULTING GROUP-REMITTANCE
06/07/2024	153917	\$244.84	UNITED WAY OF THE MIDLANDS
06/07/2024	153919	\$47,010.46	PINNACLE BANK
06/07/2024	153920	\$75.49	PAPILLION LA VISTA SCHOOL DISTRICT
06/10/2024	153921	\$804.64	PAPILLION LA VISTA SCHOOL DISTRICT
06/11/2024	153922	\$12,979.40	AMERITAS LIFE INSURANCE CORP
06/11/2024	153923	\$1,782,605.88	BLUE CROSS BLUE SHIELD OF NE
06/11/2024	153924	\$33,530.83	MADISON NATIONAL LIFE
06/13/2024	153925	\$878.00	NATIONAL SCHOOLS PUBLIC RELATIONS
06/13/2024	153929	\$24,849.53	PINNACLE BANK - VISA
06/13/2024	153930	\$209.04	NOEL ADJE
06/13/2024	153932	\$5,924.70	ALLO HOLDING LLC
06/13/2024	153933	\$1,640.70	ANIXTER INC
06/13/2024	153934	\$749.00	APPLE INC.
06/13/2024	153935	\$1,153.25	ART WEARS LINCOLN INC
06/13/2024	153936	\$3,499.39	AFP CORP.
06/13/2024	153937	\$360.00	ATHLETICO EXCEL NEBRASKA LLC
06/13/2024	153938	\$19,248.19	UNV OF NE BOARD OF REGENTS
06/13/2024	153939	\$851.27	THE BOOKWORM INC
06/13/2024	153940	\$237.00	JOE CHASE
06/13/2024	153942	\$16,405.98	CITY OF PAPILLION
06/13/2024	153943	\$580.49	COMMERCIAL LIGHTING COMPANY
06/13/2024	153944	\$205.00	DIGITAL DOT SYSTEMS INCORPORATED
06/13/2024	153945	\$80.55	JESSICA DORNBUSCH
06/13/2024	153946	\$7,500.00	DOUGLAS J KELLEY
06/13/2024	153947	\$371.00	EDUCATIONAL SERVICE UNIT #3
06/13/2024	153948	\$6,197.10	GOODHEART WILCOX PUBLISHER
06/13/2024	153949	\$8.20	GRAYBAR ELECTRIC COMPANY INC
06/13/2024	153950	\$73.17	HONG T HUYNH
06/13/2024	153951	\$70.00	POPCO INC.
06/13/2024	153952	\$104.14	IDN H HOFFMAN INC
06/13/2024	153953	\$57.19	J W PEPPER & SON INC
06/13/2024	153954	\$595.00	KENDEL ENTERPRISES INC
06/13/2024	153955	\$240.00	KREG ENTERPRISES INC
06/13/2024	153956	\$76.11	LANGUAGE LINE SERVICES INC
06/13/2024	153957	\$6,783.00	LEXIA LEARNING SYSTEMS LLC
06/13/2024	153961	\$5,685.57	LOWES HOME CENTERS INCORPORATED
06/13/2024	153962	\$3,007.73	D.M.G INC.
06/13/2024	153963	\$1,990.00	MID CONTINENT RESEARCH FOR
06/13/2024	153964	\$370.00	NEBRASKA ASSOCIATION SCHOOL BOARDS
06/13/2024	153965	\$40.00	NE DEPT OF ENVIRONMENT & ENERGY
06/13/2024	153966	\$75.00	INTERNATIONAL ASSOC OF LIONS CLUBS
06/13/2024	153969	\$14,230.19	WASTE CONNECTIONS OF NEBRASKA INC.
06/13/2024	153970	\$2,692.40	PAPILLION TIRE INC
06/13/2024	153971	\$68.12	STEVEN PELSTER
06/13/2024	153972	\$3,300.00	PITNEY BOWES BANK INC
06/13/2024	153973	\$105.35	REALLY GOOD STUFF INC

06/13/2024	153974	\$11,800.00	JAMES D ROSSER
06/13/2024	153975	\$800.28	GATEWAY EDUCATION HOLDINGS LLC
06/13/2024	153976	\$500.00	RHONDA SPARKS
06/13/2024	153977	\$1,300.00	TEACHING STRATEGIES INC
06/13/2024	153978	\$885.90	TOYS FOR SPECIAL CHILDREN INC.
06/13/2024	153979	\$915.28	ULINE INC
06/13/2024	153980	\$6,000.00	UNO
06/13/2024	153981	\$405.00	UNIVERSITY OF NEBRASKA STATE MUSEUM
06/13/2024	153982	\$32.90	UNITED PARCEL SERVICE INC.
06/13/2024	153983	\$4,100.52	VEX ROBOTICS INC
06/13/2024	153984	\$155.88	WESTLAKE HARDWARE INC
06/13/2024	153985	\$210.00	NANCY R MCGRATH
06/13/2024	153986	\$1,979.98	XTL US INC
06/17/2024	153987	\$1,395.92	AMAZON CAPITAL SERVICES
06/17/2024	153991	\$11,741.23	AMAZON CAPITAL SERVICES
06/18/2024	153993	\$422.28	PAPILLION LA VISTA SCHOOL DISTRICT
06/18/2024	153994	\$266.22	SAM'S CLUB/SYNCHRONY BANK
06/18/2024	153995	\$473.60	SAM'S CLUB/SYNCHRONY BANK
06/19/2024	153996	\$3,495.10	PINNACLE BANK - VISA
06/19/2024	153997	\$584.29	SAM'S CLUB/SYNCHRONY BANK
06/19/2024	154001	\$8,346.21	AMAZON CAPITAL SERVICES
06/19/2024	154002	\$1,398.00	ARTICULATE GLOBAL INC
06/19/2024	154003	\$5,450.00	AFP CORP.
06/19/2024	154004	\$3,000.00	NEBRASKA METHODISTHEALTH SYSTEM INC
06/19/2024	154005	\$3,050.00	CATALYST PUBLIC AFFAIRS, INC
06/19/2024	154006	\$2,665.00	ADVANCED AUDIO VISUAL, INC.
06/19/2024	154007	\$378.00	OCCUPATIONAL HEALTH CNTR OF NE
06/19/2024	154010	\$6,284.34	COXCOM INC
06/19/2024	154011	\$3,990.00	ELECTRONIC SOUND INCORPORATED
06/19/2024	154012	\$224.46	FASTSIGNS
06/19/2024	154015	\$2,030.70	FOLLETT CONTENT SOLUTIONS, LLC
06/19/2024	154016	\$120.36	FOLLETT SCHOOL SOLUTIONS INC
06/19/2024	154017	\$2,085.00	HAMEVE ENTERPRISES INC
06/19/2024	154018	\$728.96	SEAN KELLY
06/19/2024	154019	\$15,726.17	KSB SCHOOL LAW PC LLO
06/19/2024	154020	\$180.00	BRIAN M MALONE
06/19/2024	154022	\$6,228.91	OFFICE DEPOT INC
06/19/2024	154023	\$440.00	ONE STOP BODY SHOP, INC
06/19/2024	154024	\$125.00	OPTIMUM DATA, INC
06/19/2024	154025	\$726.56	PERRY GUTHERY HAASE &
06/19/2024	154026	\$21,909.38	REMEDY ROAD LLC
06/19/2024	154027	\$1,358.50	TRANE U.S. INC
06/19/2024	154028	\$175.00	MICHAEL COGLAN
06/19/2024	154029	\$32.90	UNITED PARCEL SERVICE INC.
06/19/2024	154030	\$32,202.82	WOODRIVER ENERGY, LLC
06/19/2024	154032	\$3,986.29	OFFICE DEPOT INC
06/19/2024	154033	\$1,689.50	OFFICE DEPOT INC
06/27/2024	154034	\$238.83	NOTARY PUBLIC UNDERWRITERS INC
06/28/2024	154072	\$1,836.00	ADVENTURE ENTERPRISES LLC
06/28/2024	154079	\$31,070.92	AMAZON CAPITAL SERVICES
06/28/2024	154080	\$8,820.00	APPLE INC.
06/28/2024	154081	\$9,463.38	AFP CORP.

06/28/2024	154082	\$666.96	DIETZE MUSIC INC
06/28/2024	154083	\$9,096.33	DOC-401 E GOLD COAST RD MOB LLC
06/28/2024	154084	\$401.24	FOLLETT LIBRARY RESOURCES INC
06/28/2024	154085	\$483.21	HD SUPPLY FACILITIES MAINTENANCE
06/28/2024	154086	\$2,417.09	KELVIN LP
06/28/2024	154087	\$3,920.95	METROPOLITAN UTILITIES DISTRICT
06/28/2024	154088	\$3,669.99	MIDLANDS PRINTING & BUSINESS FORMS
06/28/2024	154089	\$2,751.25	NCS PEARSON INC
06/28/2024	154090	\$1,368.00	NEBRASKA STATE FIRE MARSHAL
06/28/2024	154091	\$2,040.71	WASTE CONNECTIONS OF NEBRASKA INC.
06/28/2024	154092	\$563.53	PEARSON
06/28/2024	154093	\$9,176.48	FIBER PLATFORM, LLC
06/28/2024	154094	\$3,850.00	UNIVERSITY OF NEBRASKA MEDICAL CNTR
06/28/2024	154095	\$32.90	UNITED PARCEL SERVICE INC.
06/28/2024	154096	\$115.12	WESTLAKE HARDWARE INC
06/28/2024	154097	\$3,286.74	A 1 UNITED HEATING AND AC INC
06/28/2024	154098	\$330.00	ABLE NET INC
06/28/2024	154100	\$8,839.28	ACCESS TECHNOLOGIES INC
06/28/2024	154101	\$59.95	ACTION BATTERIES
06/28/2024	154102	\$54.95	AGPARTS WOLDWIDE, INC
06/28/2024	154103	\$905.55	AGRIVISION GROUP LLC
06/28/2024	154104	\$14,817.64	ALL MAKES OFFICE EQUIPMENT
06/28/2024	154105	\$235.46	TISH ALMAGUER
06/28/2024	154106	\$8.25	AMAZON CAPITAL SERVICES
06/28/2024	154107	\$1,133,782.00	AMPLIFY EDUCATION INC
06/28/2024	154108	\$532.41	ARAMSCO INC
06/28/2024	154109	\$150.00	ARBOR FAMILY COUNSELING
06/28/2024	154110	\$150.00	ASCD
06/28/2024	154111	\$9,516.00	AUTISM CENTER OF NEBRASKA INC
06/28/2024	154112	\$240.96	B&H PHOTO & ELECTRONICS CORP
06/28/2024	154113	\$572.17	CAMMIE BALTZ
06/28/2024	154114	\$285.95	MELISSA BENAK
06/28/2024	154115	\$120.00	ALGYA ENTERPRISES INC
06/28/2024	154116	\$258.63	BLICK ART MATERIALS LLC
06/28/2024	154117	\$3,750.00	BOYS TOWN
06/28/2024	154118	\$99.00	BREAKOUT INC
06/28/2024	154119	\$588.20	THE BRENMAR COMPANY
06/28/2024	154120	\$949.82	JULIE AND STEVE BROOD
06/28/2024	154121	\$935.23	HALEY BROWN
06/28/2024	154122	\$35,775.00	CAMELOT TRANSPORTATION INC
06/28/2024	154123	\$3,096.29	CDW GOVERNMENT INC
06/28/2024	154124	\$1,252.50	CHILDRENS RESPITE CARE CENTER INC
06/28/2024	154125	\$214.98	CINTAS CORPORATION NO. 2
06/28/2024	154126	\$707.54	ERICA AND JOE CLARK
06/28/2024	154127	\$25.00	TERESA L CLARK
06/28/2024	154128	\$740.48	JOSEPH AND HEATHER CLAVETTE
06/28/2024	154129	\$22,792.39	CONVERGEONE INC
06/28/2024	154130	\$171.06	LOYD CRAWLEY
06/28/2024	154131	\$295.84	RANDALL CREECH

06/28/2024	154132	\$6,741.05	CRISIS PREVENTION INSTITUTE INC
06/28/2024	154133	\$546.01	BRITTANY DALLAS
06/28/2024	154134	\$800.52	KAILYN DAVIS
06/28/2024	154135	\$985.66	REGINALD DEES
06/28/2024	154136	\$770.37	DEMCO INC
06/28/2024	154137	\$2,861.91	DIETZE MUSIC INC
06/28/2024	154138	\$80.00	DIGITAL DOT SYSTEMS INCORPORATED
06/28/2024	154139	\$2,168.39	STELLA DILLON
06/28/2024	154140	\$9,354.00	DOUGLAS J KELLEY
06/28/2024	154141	\$1,224.90	DATA RECOGNITION CORPORATION
06/28/2024	154142	\$166.40	DULTMEIER SALES
06/28/2024	154143	\$531.80	ECHO GROUP INC
06/28/2024	154144	\$54,625.00	EDMENTUM INC
06/28/2024	154146	\$35,664.45	EGAN SUPPLY COMPANY
06/28/2024	154147	\$441.52	CONSOLIDATED ELEC DISTRIBUTORS, INC
06/28/2024	154148	\$40.00	MICHAEL MANAGEMENT INC
06/28/2024	154149	\$877.53	TAYLOR ERICKSON
06/28/2024	154150	\$66,866.60	EDUCATIONAL SERVICE UNIT #3
06/28/2024	154151	\$7,116.25	EYMAN PLUMBING
06/28/2024	154152	\$193.53	WOLSELEY INVESTMENTS INC
06/28/2024	154153	\$1,835.36	FS.COM
06/28/2024	154154	\$6,586.00	FILTER SHOP
06/28/2024	154155	\$1,134.24	CAITLIN FINN
06/28/2024	154156	\$6,299.50	FIRST STUDENT
06/28/2024	154157	\$185.82	FLINN SCIENTIFIC INC
06/28/2024	154158	\$919.58	HEATHER FRANCO
06/28/2024	154159	\$558.86	JERAD FRANS
06/28/2024	154160	\$1,080.23	JUSTIN FROST
06/28/2024	154161	\$575.19	REBECCA FULLER
06/28/2024	154162	\$2,521.85	ELISSA GAREY
06/28/2024	154163	\$415.66	KELLY GAUDINEER
06/28/2024	154164	\$806.61	JACLYN GIBBONS
06/28/2024	154165	\$2,329.16	CASSANDRA GONZALEZ
06/28/2024	154166	\$900.00	GOODWILL INDUSTRIES INCORPORATED
06/28/2024	154167	\$2,089.69	THE PROPHET CORPORATION
06/28/2024	154168	\$445.17	GRAYBAR ELECTRIC COMPANY INC
06/28/2024	154169	\$234.89	JOY HAIRSTON
06/28/2024	154170	\$5,241.88	HATCHER MOBILE SERVICES LLC
06/28/2024	154171	\$1,180.00	MECHANICAL, INC
06/28/2024	154172	\$1,227.19	BRITTANY HOFFMAN
06/28/2024	154173	\$1,274.80	JESSI AND SHAUN HOLLENBACH
06/28/2024	154174	\$968.33	KATIE HONEYCUTT
06/28/2024	154175	\$2,284.12	HOODMASTERS FIRE & SAFETY INC
06/28/2024	154176	\$175.00	HORACE MANN LEAGUE OF THE USA
06/28/2024	154177	\$334.33	HORWATH LAUNDRY MACHINERY COMPANY
06/28/2024	154178	\$1,033.92	IDN H HOFFMAN INC
06/28/2024	154179	\$5,445.56	IMPERIAL ROOF SYSTEMS COMPANY
06/28/2024	154180	\$34,593.00	IOWA SCHOOL FOR THE DEAF
06/28/2024	154181	\$715.00	JOHNSON DRYWALL COMPANY INC

06/28/2024	154182	\$12,245.00	JOURNEYED.COM INC
06/28/2024	154183	\$86.21	HAMEVE ENTERPRISES INC
06/28/2024	154184	\$297.00	NOTABLE INCORPORATED
06/28/2024	154185	\$545.23	KRISTINA KARNISH
06/28/2024	154186	\$279.90	MANDY KINGSLEY
06/28/2024	154187	\$887.84	KIRSTEN KOTTICH
06/28/2024	154188	\$1,333.19	LAKESHORE LEARNING MATERIALS
06/28/2024	154189	\$135.00	LATIMER ASSOCIATES INC.
06/28/2024	154190	\$1,327.00	LEARNING A-Z
06/28/2024	154191	\$16,500.00	LEXIA LEARNING SYSTEMS LLC
06/28/2024	154192	\$372.00	LOGO LOGIX EMBROIDERY & SCREEN PRIN
06/28/2024	154193	\$464.89	LUTHERAN FAMILY SERVICES/NEBRASKA
06/28/2024	154194	\$425.09	RUTH MARIMO
06/28/2024	154195	\$2,158.80	MARZANO RESOURCES, LLC
06/28/2024	154196	\$386.39	MELISSA MATHER
06/28/2024	154197	\$171.60	MATHESON TRI-GAS INC
06/28/2024	154198	\$4,425.50	MECHANICAL SALES INC
06/28/2024	154199	\$2,441.00	MECHANICAL SALES PARTS INC
06/28/2024	154200	\$127.30	MENARD INC
06/28/2024	154201	\$508.46	MENARD INC
06/28/2024	154202	\$7,290.00	SPORTS FACILITY MAINTENANCE, LLC
06/28/2024	154203	\$27,000.00	MIKTOM INCORPORATED
06/28/2024	154204	\$1,544.03	AUDSHEONA MITCHELL
06/28/2024	154205	\$118.81	MOBILITY ENTERPRISES, INC
06/28/2024	154206	\$450.63	KARA MORRIS
06/28/2024	154207	\$1,096.45	KAYLA MUNOZ
06/28/2024	154208	\$460.00	NACIA
06/28/2024	154209	\$1,025.92	NASCO EDUCATION LLC
06/28/2024	154210	\$9,139.20	CENGAGE LEARNING, INC
06/28/2024	154211	\$335.00	NE COUNCIL SCHOOL ADMINISTRATORS
06/28/2024	154212	\$865.97	NEBRASKA GENERATOR SERVICE, LLC
06/28/2024	154213	\$21,479.42	NEBRASKA IOWA SUPPLY COMPANY
06/28/2024	154214	\$1,901.70	NEBRASKA TURF PRODUCTS
06/28/2024	154215	\$1,408.88	ANNA NIGHTSER
06/28/2024	154216	\$223.63	US OMNI & TSACG COMPLIANCE SVCS INC
06/28/2024	154217	\$5.56	ONE CALL CONCEPTS INC
06/28/2024	154218	\$233.00	J&R DOOR
06/28/2024	154219	\$400.00	UNIVERSITY OF NEBRASKA LINCOLN
06/28/2024	154220	\$565.50	PAPILLION LA VISTA SCHOOL DISTRICT
06/28/2024	154221	\$5,102.38	PAPILLION TIRE INC
06/28/2024	154222	\$43,620.00	PAPIO TRANSPORT SCHOOL SERVICE INC
06/28/2024	154223	\$1,759.48	STEPHANIE PATTERSON
06/28/2024	154224	\$664.24	JESSICA PAYNE
06/28/2024	154226	\$2,980.28	MARTHA L PINTO
06/28/2024	154227	\$5,403.00	PRAIRIE MECHANICAL CORPORATION
06/28/2024	154228	\$713.00	PRINTCO GRAPHICS
06/28/2024	154229	\$7,800.00	PROJECT LEAD THE WAY INC
06/28/2024	154230	\$397.60	PURELAND SUPPLY LLC
06/28/2024	154231	\$183.86	PURPLE COMMUNICATIONS INC

06/28/2024	154232	\$639.75	RAINBOW GLASS AND SUPPLY INC
06/28/2024	154233	\$954.33	ASHLEY RATAY
06/28/2024	154234	\$7,804.44	REMEDY ROAD LLC
06/28/2024	154235	\$1,991.44	CONSOLIDATED ELEC DISTRIBUTORS, INC
06/28/2024	154236	\$898.91	REBECCA RIDGE
06/28/2024	154237	\$1,276.25	COMMUNITY PRODUCTS LLC
06/28/2024	154238	\$1,485.88	CARMEN ROSARIO
06/28/2024	154239	\$1,100.21	GLORIA SANCHEZ
06/28/2024	154240	\$1,328.39	SAPP BROTHERS PETROLEUM INC
06/28/2024	154241	\$555.24	DEBORAH SCHMIDTHUBER
06/28/2024	154242	\$2,319.57	CHRIS SCHMUFF
06/28/2024	154243	\$5,957.46	SDI INNOVATIONS, INC
06/28/2024	154244	\$2,234.52	SCHUMACHER ELEVATOR COMPANY
06/28/2024	154245	\$1,310.67	SDI INNOVATIONS
06/28/2024	154246	\$44.55	SHERWIN WILLIAMS
06/28/2024	154247	\$1,810.27	STERICYCLE, INC
06/28/2024	154248	\$90.00	WEEDER'S INC
06/28/2024	154249	\$319.72	SPECTRUM PAINT NORTH LLC
06/28/2024	154250	\$316.16	TIFFANY SPENCER
06/28/2024	154251	\$518.47	SPHERO, INC
06/28/2024	154252	\$1,181.88	STERLING COMPUTERS CORPORATION
06/28/2024	154253	\$267.08	ALICIA SWAIN
06/28/2024	154254	\$1,107.34	RYAN SWOBODA
06/28/2024	154255	\$127.41	AMERICAN EAGLE CO. INC.
06/28/2024	154256	\$2,143.26	TEXTHELP INC
06/28/2024	154257	\$9,153.65	THE STEPPING STONES GROUP LLC
06/28/2024	154258	\$1,796.31	SHEILA THURM
06/28/2024	154259	\$1,065.29	MALLORY TORRES
06/28/2024	154260	\$1,896.34	TRANE U.S. INC
06/28/2024	154261	\$23.96	TY'S OUTDOOR POWER & SERVICE INC
06/28/2024	154262	\$399.75	ULINE INC
06/28/2024	154263	\$5,775.00	UNIVERSITY OF NEBRASKA MEDICAL CNTR
06/28/2024	154264	\$629.70	VOSS ELECTRIC CO.
06/28/2024	154265	\$3,991.65	MARK MY WORDS, LLC
06/28/2024	154266	\$29,225.00	WALLACE PACKAGING LLC
06/28/2024	154267	\$283.29	CASSIE WERTZ
06/28/2024	154268	\$234.00	WEST MUSIC CO., INC
06/28/2024	154269	\$3,045.90	WEST OMAHA WINSUPPLY CO.
06/28/2024	154270	\$67.70	WHOLESALE HEATING & COOLING SUPPLY
06/28/2024	154271	\$933.30	TAYLOR WIECH
06/28/2024	154272	\$639.73	EVELIN RODRIGUEZ ZAVALA
06/28/2024	154273	\$250.66	LACY ZIEMBA
06/28/2024	154274	\$587.62	SMA ENTERPRISES INC
06/28/2024	154275	\$107.21	ECOLAB
06/28/2024	154276	\$741.21	ENCORE ONE LLC
06/28/2024	154277	\$1,555.18	MID IOWA REFRIGERATION, INC.
06/28/2024	154278	\$113.40	GREATER OMAHA REFRIGERATION
06/28/2024	154279	\$434.15	GREENBERG FRUIT COMPANY
06/28/2024	154280	\$314.24	HATCHER MOBILE SERVICES LLC

06/28/2024	154281		\$2,252.80	HOODMASTERS FIRE & SAFETY INC
06/28/2024	154282		\$997.41	LINEAGE LOGISTICS HOLDINGS LLC
06/28/2024	154283		\$148.17	PAPILLION TIRE INC
06/28/2024	154284		\$74.46	PERFORMANCE FOOD GROUP INC
06/28/2024	154285		\$30.10	ANDY WHALEY
06/28/2024	154286		\$708.51	DIETZE MUSIC INC
06/28/2024	154287		\$2,208.47	DIETZE MUSIC INC
06/28/2024	154288		\$305.84	PINNACLE BANK - VISA
Overall - Total		\$4,558,082.06	Overall - Total	

Jun 28, 2024

1

8:40:12 AM

RETURN TO AGENDA

**PAPILLION LA VISTA COMMUNITY SCHOOLS #27
PERSONNEL ACTIONS
BOARD OF EDUCATION
July 08, 2024**

New Contracts

Sarai Luckstead

Social Studies

La Vista Middle School

Sarai received her Bachelor of Arts from California State University in May 2021. Sarai is currently a Social Science Teacher at Taft Charter High School with the Los Angeles Unified School District.

PAPILLION LA VISTA COMMUNITY SCHOOL DISTRICT #27
Board of Education Proceedings
June 24, 2024

The Board of Education of the School District of Papillion La Vista, in the County of Sarpy, in the State of Nebraska, met in open and public session at 6:00p.m., Monday, June 24, 2024. The meeting was held at the Papillion La Vista Community Schools Administration Office, 420 South Washington Street, Papillion, Nebraska.

Notice of the meeting was provided in advance by publication in the *Sarpy Times*, June 19, 2024. Notice of the meeting was simultaneously given to all members of the Board of Education. Their acknowledgment of receipt of the agenda is maintained at the Papillion La Vista Community Schools Administration Office. The proceedings, hereafter shown, were taken while the convened meeting was open to the attendance of the public.

Call to Order

Board President Marcus Madler called the meeting to order and publicly stated a copy of the Nebraska Open Meetings Law is posted at the entrance to the Board Room. Mr. Madler led the group in the Pledge of Allegiance.

Roll call was taken. Board members present were: Mr. Brian Lodes, Mr. Marcus Madler, Ms. Valerie Fisher, Ms. SuAnn Witt, and Ms. Lisa Wood.

A motion was made by Ms. SuAnn Witt and seconded by Mr. Brian Lodes to approve the absence of Mr. Skip Bailey from the June 24, 2024, board meeting. There were no comments from the Board or audience. Roll call vote was taken. Ayes: Fisher, Witt, Wood, Lodes, and Madler. Nays None.

Military Advisory

Colonel Patrick J. Kolesiak shared the monthly Offutt Air Force Base updates. Colonel Kolesiak has been in communication with the Army Corps of Engineers to verify the flooding in the north part of Iowa will not impact the base again. August 23 is the airshow on base. Students and families have been invited to attend several STEM events happening. August 24 and 25 is the open house for the base. July 31 is the annual Operation Backpack for all families and students. Ms. Liane Yanikov, School Liaison Program Manager, has received orders to move to Kansas City. Ms. Yanikov will be working on a remote status. Offutt is also hiring a second School Liaison person who will live on base.

Presentation

Dr. Jen Carson, La Vista Middle School Principal, Dr. Troy Juracek, Liberty Middle School Principal, and Mr. Tim Johnson, Papillion Middle School Principal, presented on Middle School Attendance Strategies. The middle schools have been focusing efforts on improving student attendance, specifically on students who are missing 10% or more of the school year. They shared historical data, strategies the buildings implemented this past year, growth made, and involvement in the MOEC attendance cohort. Included were plans the middle schools are working on for the 2024/25 school year.

Activity Directors Jeff Govier, Papillion La Vista High School, and Jeremy Van Ackeren, Papillion La Vista South High School, provided for the Board a 2023/24 athletics and activity update from both high schools. Both shared the Titans and Monarchs Athletics/Activities philosophy along with the accomplishments for the sports,

activities and fine arts for the year. Board members thanked the AD's for their collaboration and success during the year.

Communication

No Public testifiers testified.

Superintendent's Report

Dr. Rikli provided a report of highlights and activities. Dr. Rikli thanked the community for attending the meeting and the community members that are watching the meeting on YouTube.

Dr. Rikli shared the passing of Mr. Yano Jones, Assistant Principal at PLSHS, this past week. He expressed his condolences to the family.

Dr. Rikli attended the Learning Community Coordinating Council meeting. The Learning Community is contemplating increased community grants. He received an email from the Learning Community explaining the district will be receiving under \$400,000 a year for five years through this grant.

Ms. Shureen Seery and Dr. Rikli have been invited to attend the Omaha Leadership Summit at Baxter Arena this Wednesday and Thursday.

Half of the new Certified staff have been welcomed and onboarded. The remaining half will be onboarded in July.

Mr. Madler, Mr. Richards, and Dr. Rikli attended the Sarpy County Commission meeting last week. The purpose of the meeting was to provide public comment on property valuations and how it effects the district's budget.

Dr. Rikli wished Ms. Kathy Baranko a happy birthday.

Board Comments

Ms. Wood and Ms. Fisher attended the NSBA School Leaders and Law Conference in Kearney.

Committee Reports

- Building & Grounds & Finance: Mr. Lodes reported the committee had not met.
- HR & Student Services Committee: Ms. Witt reported the committee had not met.
- Curriculum and Instruction Committee: Ms. Fisher reported the committee had met. Agenda items discussed included policy 5000 and 6000's and the Statement of Assurance.

Action Items

A motion was made by Ms. Fisher and seconded by Ms. Wood to approve the Action by Consent Items: The meeting agenda, finance, out of state travel, personnel items, the Board meeting minutes of June 10, 2024. There were no comments from the Board or audience. Roll call vote was taken. Ayes: Witt, Wood, Lodes, Madler, and Fisher. Nays: None. The motion carried.

A motion was made by Ms. Witt and seconded by Ms. Fisher to ratify the Negotiated Agreement with the Clerical Staff represented by SEIU Local 226 for 2024-25 and 2025-26 contract years thereby increasing current employees' total package 4.2% in year one and \$0.70/hour in year two and approving all other language changes as presented. There were no comments from the Board or audience. Roll call vote was taken. Ayes: Wood, Lodes, Madler, Fisher, and Witt. Nays: None. The motion carried.

A motion was made by Ms. Witt and seconded by Ms. Fisher to ratify the Negotiated Agreement with the Paraprofessional Staff represented by SEIU Local 226 for 2024-25 and 2025-26 contract years thereby increasing the total package by 3.5% in year one and 2.67% in year two along with an additional \$0.25/hr for 2024-25 and an additional \$0.15/hr to \$0.40/hr for 2025-26. There were no comments from the Board or audience. Roll call vote was taken. Ayes: Lodes, Madler, Fisher, Witt, and Wood. Nays: None. The motion carried.

A motion was made by Ms. Fisher and seconded by Ms. Wood to approve the administrative salary and benefits as presented for the 2023-2024 including a certified administrator base salary of \$72,600 and an average package increase of 2.973% for certified administrators and the 2.68% increase for the Assistant Superintendents. Ms. Fisher corrected the motion to read the 2024-2025 school year. There were no comments from the Board or audience. Roll call vote was taken. Ayes: Madler, Fisher, Witt, Wood, and Lodes. Nays: None. The motion carried.

A motion was made by Ms. Fisher and seconded by Mr. Lodes to approve the three-year Superintendent's contract with Dr. Andrew Rikli at a salary of \$263,004.65 for 2024-2025. Mr. Lodes thanked Dr. Settles for all the work to gather the proper information and stated the district needs to stay competitive with salary for future superintendents. There were no comments from the audience. Roll call vote was taken. Ayes: Fisher, Witt, Wood, Lodes, and Madler. Nays: None. The motion carried.

A motion was made by Ms. Wood and seconded by Ms. to approve the amendments to Policy 4000-Personnel, #4003, 4008, 4010, 4014, 4024, 4032, 4043, 4051, 4108, 4110, 4201, 4203, and 4205 as presented. There were no comments from the Board or audience. Roll call vote was taken. Ayes: Witt, Wood, Lodes, Madler, and Fisher. Nays: None. The motion carried.

Discussion/Information Items

Ms. Shureen Seery and the Board of Education Sub Committee on Americanism met on June 24, 202 to discuss and validate that the district is in compliance with Statute 79-724. The signed Statement of Assurance by the members of the Americanism Committee was shared. The Multiculturalism and Americanism Statement of Assurance was presented by Ms. Seery. Yearly, the District and Nebraska Department of Education Rule 10 require an annual report to the Board. Some of the ongoing efforts related to multicultural education include the Curriculum Toolbox, Building Administrator Statement of Assurance, LEP Plan, New Staff Orientation, and PBIS.

Board President Madler reviewed the future board calendar.
Board President Madler adjourned the meeting at 7:20pm.

SuAnn Witt, Secretary
Papillion La Vista Community School District
Board of Education

Papillion La Vista Community Schools #27
Parental Involvement Hearing
Proceedings
June 24, 2024

The Board of Education of the School District of Papillion La Vista, in the County of Sarpy, in the State of Nebraska, conducted a Parental Involvement Hearing in open and public session at 6:00 p.m. Monday, June 24, 2024. The hearing was held at the Papillion La Vista Community Schools Administration Office, 420 South Washington Street, Papillion, Nebraska.

Notice of the Hearing was provided in advance by publication in the *Sarpy Times*, June 19, 2024. Notice of the Hearing was simultaneously given to all members of the Board of Education. Their acknowledgment of receipt of the agenda is maintained at the administration office. The proceedings hereafter shown were taken while the convened hearing was open to the attendance of the public.

Board President Marcus Madler called the hearing to order, led the Pledge of Allegiance, and publicly stated that a copy of the Nebraska Open Meetings Law is posted at the entrance to the Board Room. Roll call was taken. Board members present: Ms. Valerie Fisher, Ms. SuAnn Witt, Ms. Lisa Wood, Mr. Brian Lodes, and Mr. Marcus Madler.

A motion was made by Ms. SuAnn Witt and seconded by Mr. Brian Lodes to approve the absence of Mr. Skip Bailey from the June 24, 2024, board meeting. There were no comments from the Board or audience. Roll call vote was taken. Ayes: Fisher, Witt, Wood, Lodes, and Madler. Nays None.

The purpose of the hearing was to hear support, opposition, suggestions, or observations of community patrons relating to parental involvement in education practices that may affect their children. Dr. Trent Steele provided a summary of Board Policy and Procedure #6008-*Parental Involvement in Educational Practices*. He stated that the policy outlines the importance of parent/guardian involvement in the operation of schools.

There being no comments or questions from the Board the Parental Involvement Hearing was adjourned at 6:02pm.

SuAnn Witt, Secretary
Board of Education

Papillion La Vista Community Schools #27
Wellness Policy Hearing
Proceedings
June 24, 2024

The Board of Education of the School District of Papillion La Vista, in the County of Sarpy, in the State of Nebraska, conducted a Wellness Policy Hearing in open and public session Monday, June 24, 2024, at 6:02 p.m., immediately after the Parental Involvement Hearing adjourned. The hearing was held at the Papillion La Vista Schools Administration Office, 420 South Washington Street, Papillion, Nebraska.

Notice of the Hearing was provided in advance by publication in the *Sarpy Times*, June 19, 2024. Notice of the Hearing was simultaneously given to all members of the Board of Education. Their acknowledgment of receipt of the agenda is maintained at the administration office. The proceedings hereafter shown were taken while the convened hearing was open to the attendance of the public.

Board President Marcus Madler called the Hearing to order and stated that the Pledge of Allegiance, Roll Call, and Open Meetings Law notification were taken care of at the Parental Involvement Hearing conducted prior to this hearing. Board members present at the Wellness Policy Hearing: Mr. Marcus Madler, Ms. Valerie Fisher, Ms. SuAnn Witt, Ms. Lisa Wood, and Mr. Brian Lodes

A motion was made by Ms. SuAnn Witt and seconded by Mr. Brian Lodes to approve the absence of Mr. Skip Bailey from the June 24, 2024, hearing. There were no comments from the Board or audience. Roll call vote was taken. Ayes: Fisher, Witt, Wood, Lodes, and Madler. Nays None.

The purpose of the hearing was to allow parents, students, and members of the public an opportunity to provide input to the School Wellness Policy #5602-School Wellness, as required under the Child Nutrition and WIC Reauthorization Act of 2004. Dr. Trent Steele shared the annual report of 2023-24 actions and discussion items taken. The goals for 2024/25 include continuing to update the District Wellness Inventory and determine if other wellness activities for students need to be implemented, consideration of expanding the Student Wellness Committee, and the review of the health office data collected.

There being no comments or questions from the Board or audience the Wellness Policy Hearing was adjourned at 6:04p.m.

SuAnn Witt, Secretary
Board of Education

Subject: Young Adult Transition Program Facility Guaranteed Maximum Price

Meeting Date: July 8, 2024

Prior Meeting Discussion Date: May 13, 2024

Department: Business Services

Action Desired: Approval X Discussion Information Only

Background:

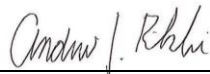
The Young Adult Transition Program (YATP) is scheduled to receive a new facility in 2025. This building is proposed to be built west of Liberty Middle School on district owned land. This building was part of the bond proposal that was approved by the voters in May of 2023. Pat Carson from BCDM architects presented the design, layout, and pricing of the new building. Sampson Construction has presented the district the Guaranteed Maximum Price for the building at \$5,598,931.

Recommendation:

Motion to (1) approve the construction of the Young Adult Transition Program building as presented with the Guaranteed Maximum Price of \$5,598,931 and (2) to delegate authority to and authorize the Superintendent of Schools or Assistant Superintendent of Business Services for the school district to sign, execute and deliver such construction contracts, sign and approve any change orders, pay the contract price and expenses related to the construction projects and take all other action necessary to complete any requirements or obligations under the construction projects and contracts.

Responsible Person: Brett Richards

Superintendent's Approval _____



Signature

RETURN TO AGENDA

PROJECT ESTIMATE SUMMARY



Project: PLCS Young Adult Transition Program
Owner: Papillion LaVista Community Schools
Architect: BCDM Architects
Estimate: GMP Summary Issued 7/2/24
Duration: See Clarifications

Date: June 25, 2024
Estimator: Kent Hazzard
Building SF: 10,986
Parking Stalls: 28
Site Area (Acre): 5.69

DIRECT COSTS SUMMARY

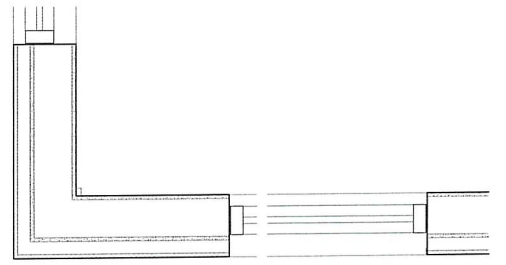
Division	Division Description	Cost	Building Cost/SF	% of Building Total
01	General Requirements	\$97,705	\$8.89	2.35%
02	Existing Conditions	\$15,000	\$1.37	0.36%
03	Building Concrete	\$428,095	\$38.97	10.32%
04	Masonry	\$217,220	\$19.77	5.24%
05	Metals	\$67,219	\$6.12	1.62%
06	Wood, Plastics, Composites	\$321,677	\$29.28	7.75%
07	Thermal & Moisture Protection	\$316,462	\$28.81	7.63%
08	Doors & Windows	\$397,004	\$36.14	9.57%
09	Finishes	\$323,512	\$29.45	7.80%
10	Specialties	\$99,243	\$9.03	2.39%
11	Equipment	\$75,900	\$6.91	1.83%
12	Furnishings	\$8,638	\$0.79	0.21%
13	Special Construction	\$0	\$0.00	0.00%
14	Conveying Equipment	\$0	\$0.00	0.00%
21	Fire Suppression	\$88,880	\$8.09	2.14%
22	Plumbing (See HVAC)	\$0	\$0.00	0.00%
23	Heating, Ventilation, Air Conditioning	\$860,117	\$78.29	20.73%
26	Electrical	\$581,821	\$52.96	14.02%
27	Communications	\$85,650	\$7.80	2.06%
28	Electronic Safety & Security (See Electrical)	\$0	\$0.00	0.00%
29	Site Support	\$165,102	\$15.03	3.98%
30	Allowances	\$0	\$0.00	0.00%
TOTAL BUILDING COSTS		\$4,149,245	\$377.68	100.00%

Division	Division Description	Cost	Site Cost/Acre	% of Site Total
31	Earthwork	\$367,934	\$64,663.27	43.12%
32	Exterior Improvements	\$184,941	\$32,502.81	21.67%
33	Site Utilities	\$300,500	\$52,811.95	35.21%
TOTAL SITE COSTS		\$853,375	\$149,978.03	100.00%

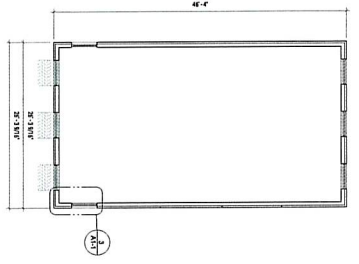
INDIRECT COSTS SUMMARY

Description		Cost	Building Cost/SF	
Building Permit/Plan Review Fees	0.00%	\$0	\$0.00	By Owner
Capital Facility/City Use Tax Fees	\$0.00	\$0	\$0.00	By Owner
Impact Fees	0.00%	\$0	\$0.00	By Owner
State Sales Tax	0.00%	\$0	\$0.00	Tax Exempt
Builder's Risk Insurance	0.000%	\$0	\$0.00	By Owner
Performance & Payment Bonds	0.50%	\$25,013	\$2.28	
General Liability Insurance	0.37%	\$18,510	\$1.68	
Construction Contingency	3.00%	\$150,079	\$13.66	
Sampson Fee	2.25%	\$116,915	\$10.64	
Efforts Schedule Cost	LS	\$285,795	\$26.01	
TOTAL INDIRECT COSTS		\$596,311	\$54.28	

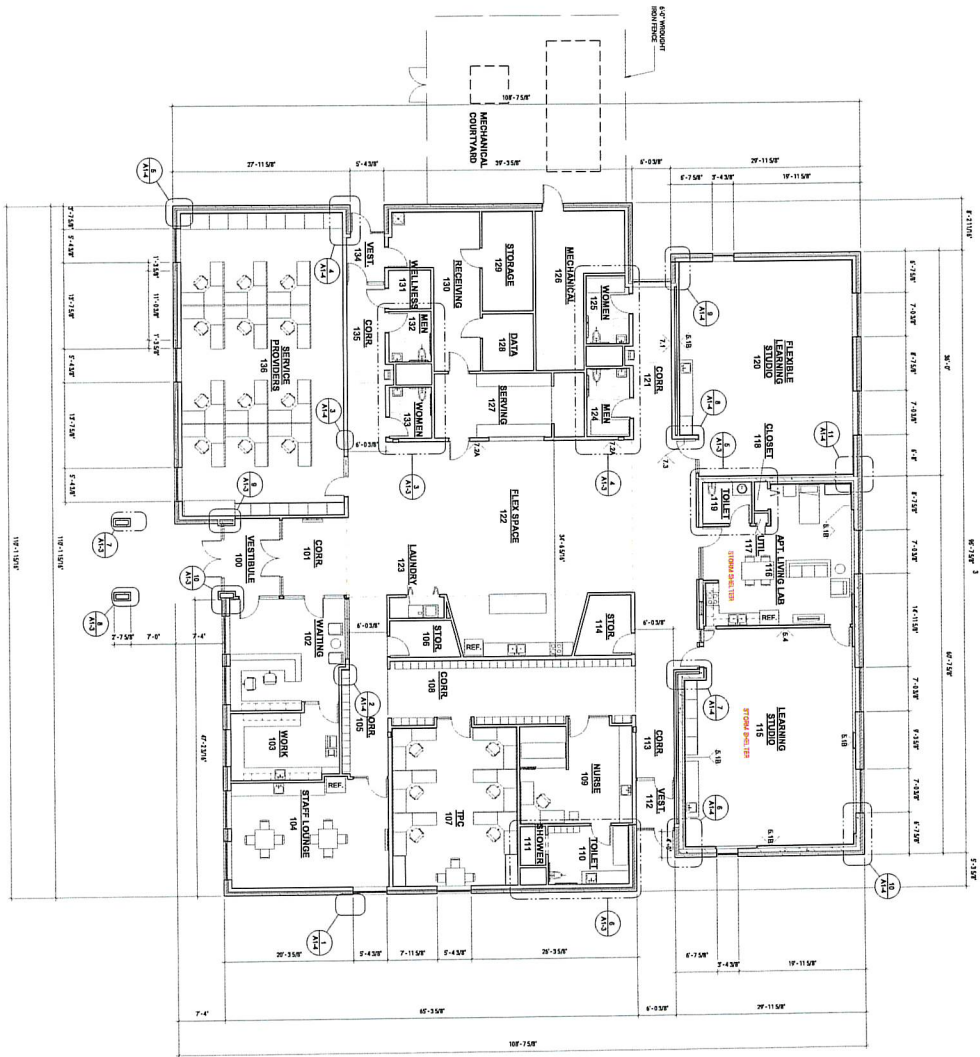
TOTAL DIRECT & INDIRECT COSTS		\$5,598,931	\$509.64	Per SF of Building
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3 Creatory Plan Detail
 1/2" = 1'-0" 1/8" = 1'-4"



2 UPPER VOLUME PLAN
 1/8" = 1'-0" 1/8" = 1'-6"



1 FLOOR PLAN
 1/8" = 1'-0" 1/8" = 1'-6"

- FLOOR PLAN GENERAL NOTES**
1. ALL DIMENSIONS SHALL BE FROM FINISH SURFACE UNLESS NOTED OTHERWISE.
 2. ALL INTERIOR WALLS SHALL BE 1/2" THICK UNLESS NOTED OTHERWISE.
 3. SEE ALL SPECIFICATIONS FOR MATERIALS AND FINISHES FOR CONSTRUCTION.
 4. SEE ALL SPECIFICATIONS FOR MECHANICAL AND ELECTRICAL CONSTRUCTION.
 5. SEE ALL SPECIFICATIONS FOR TYPICAL CURB CONSTRUCTION. SEE ALL SPECIFICATIONS FOR TYPICAL WALLS.
 6. SEE ALL SPECIFICATIONS FOR TYPICAL FLOOR CONSTRUCTION. SEE ALL SPECIFICATIONS FOR TYPICAL CEILING CONSTRUCTION.
 7. SEE ALL SPECIFICATIONS FOR TYPICAL ROOF CONSTRUCTION. SEE ALL SPECIFICATIONS FOR TYPICAL FOUNDATION CONSTRUCTION.
 8. SEE ALL SPECIFICATIONS FOR TYPICAL EXTERIOR CONSTRUCTION. SEE ALL SPECIFICATIONS FOR TYPICAL EXTERIOR FINISHES.
 9. SEE ALL SPECIFICATIONS FOR TYPICAL EXTERIOR LIGHTING. SEE ALL SPECIFICATIONS FOR TYPICAL EXTERIOR VENTILATION.

- ARCHITECTURAL FLAG NOTES**
- 1. THIS NOTE APPLIES TO ALL FLAGGING AND SHALL NOT BE USED ON EACH SHEET.
 - 2. SEE ALL SPECIFICATIONS FOR MATERIALS AND FINISHES FOR CONSTRUCTION.
 - 3. SEE ALL SPECIFICATIONS FOR MECHANICAL AND ELECTRICAL CONSTRUCTION.
 - 4. SEE ALL SPECIFICATIONS FOR TYPICAL CURB CONSTRUCTION. SEE ALL SPECIFICATIONS FOR TYPICAL WALLS.
 - 5. SEE ALL SPECIFICATIONS FOR TYPICAL FLOOR CONSTRUCTION. SEE ALL SPECIFICATIONS FOR TYPICAL CEILING CONSTRUCTION.
 - 6. SEE ALL SPECIFICATIONS FOR TYPICAL ROOF CONSTRUCTION. SEE ALL SPECIFICATIONS FOR TYPICAL FOUNDATION CONSTRUCTION.
 - 7. SEE ALL SPECIFICATIONS FOR TYPICAL EXTERIOR CONSTRUCTION. SEE ALL SPECIFICATIONS FOR TYPICAL EXTERIOR FINISHES.
 - 8. SEE ALL SPECIFICATIONS FOR TYPICAL EXTERIOR LIGHTING. SEE ALL SPECIFICATIONS FOR TYPICAL EXTERIOR VENTILATION.

PROJECT TEAM

ARCHITECTURE + INTERIO
 BQDM
 5011 West 10th Street, Suite 200
 Denver, Colorado 80202
 303.733.1111
 www.bqdm.com

CIVIL ENGINEER
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MECHANICAL + ELECTRICAL ENGINEER
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VE EXERCISE
 3-1-2024

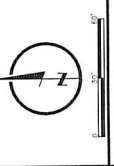
PLUS YOUNG
 ADULT
 TRANSITION
 PROGRAM

PAPILLON LA VIST
 COMMUNITY
 SCHOOLS

A1-1
 DESIGN DEVELOPMENT
 03/2024

LAMP RYNEARSON

LAMPRYNEARSON.COM
 10505 N. UNIVERSITY BLVD. SUITE 200
 FORT COLLINS, COLORADO 80525
 970.490.1234
 PORT COLLINS, MISSOURI
 314.791.1234
 501 SOUTH KANSAS AVE. SUITE 101
 PORT CHARLOTTE, MISSOURI 63401



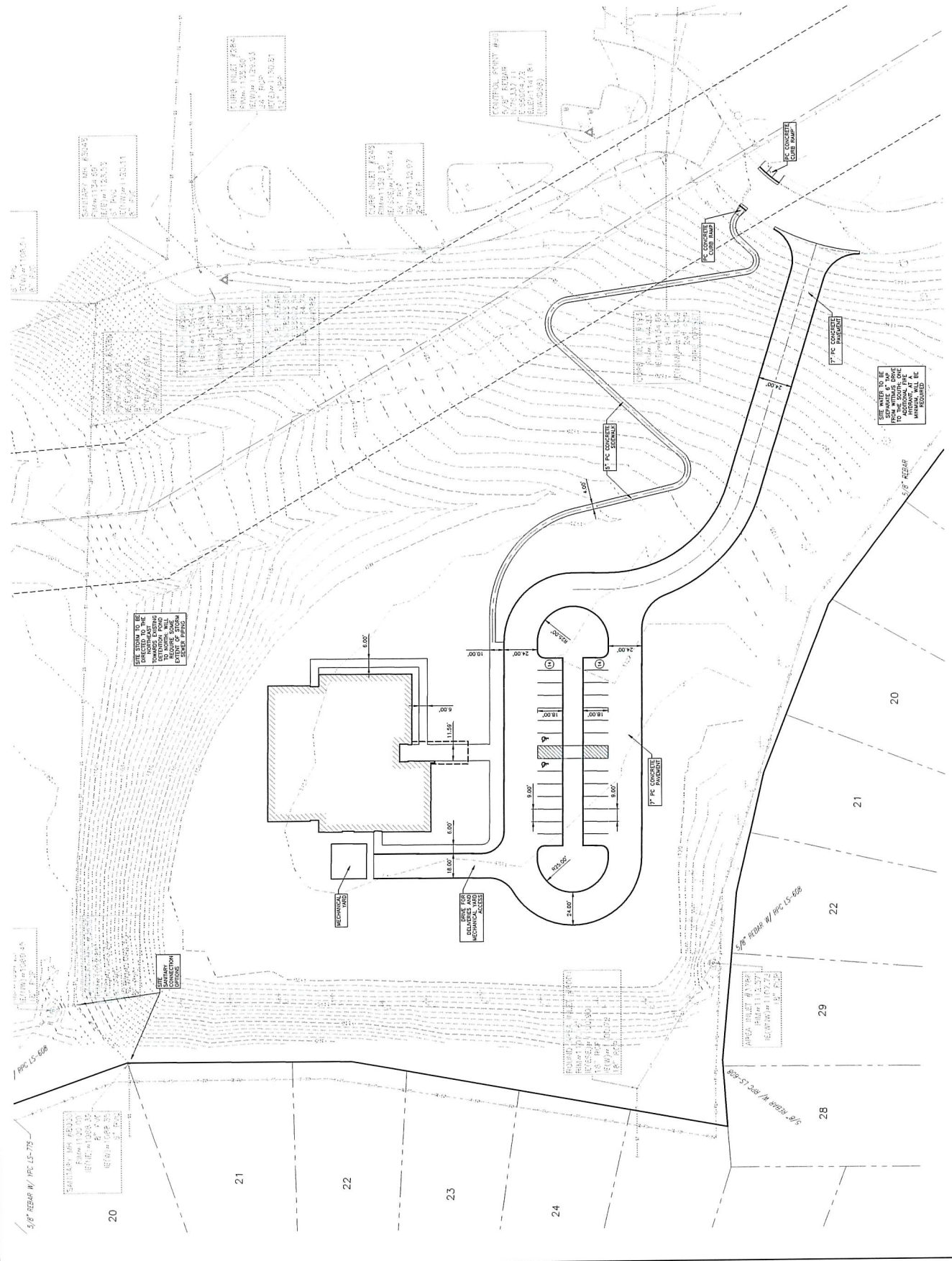
PRELIMINARY

NOT BE USED FOR CONSTRUCTION

03/13/2024
 SITE EXHIBIT

YOUND ADULT PROGRAM
 PAVILLION LA VISTA COMMUNITY SCHOOLS

<p>Know what's below. Call before you dig.</p>	DESIGNER / CONTRACTOR
	DAVID L. OSWALD
PROJECT NUMBER	03/13/2024
BOOK AND PAGE	BOOK 496 PAGE 1
SHEET	1 of 1



STARTING POINT #2545
 ELEVATION: 5347.50
 STATION: 12+49.00
 DATE: 03/13/2024
 DRAWING: 03/13/2024

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SEE DESIGN AS TO BE DIRECTED TO THE TOWARD DRAINAGE TO NORTH AND TO SOUTH AND EXTENT OF STORM DRAINAGE SYSTEM.

SEE WATER TO BE PROTECTED FROM WITHING ROAD TO ADJACENT PROPERTY. MINIMUM 6" 8" REBAR REQUIRED.

STARTING POINT #2545
 ELEVATION: 5347.50
 STATION: 12+49.00
 DATE: 03/13/2024
 DRAWING: 03/13/2024

ROUND LINES W/ 1/4" RADIUS
 12" 1/4" RADIUS
 12" 1/4" RADIUS
 12" 1/4" RADIUS
 12" 1/4" RADIUS
 12" 1/4" RADIUS
 12" 1/4" RADIUS

STARTING POINT #2545
 ELEVATION: 5347.50
 STATION: 12+49.00
 DATE: 03/13/2024
 DRAWING: 03/13/2024

Subject: Review Policy 7000 Series- Construction

Meeting Date: July 8, 2024

Prior Meeting Discussion Date:

Department: Curriculum

Action Desired: Approval _____ Discussion _____ Information Only X

Background:

Board Policy 7000 - Construction is due for the annual review. Based upon the review of this policy, if there would be recommended revisions, discussion would be held at the July 22, 2024, board meeting. Any changes would be acted at the August 12, 2024, meeting of the Board.

Recommendation: Direct suggested changes to 7000 Board Policies to Brett Richards.

Responsible Person: Brett Richards

Superintendent's Approval _____
Andrew J. Rhili
Signature

RETURN TO AGENDA