

Papillion La Vista Community Schools #27
Board of Education Meeting
October 14, 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. Recognition: PLHS National Merit Awardees
- B. Student Council: PLSHS
- C. Public Comment on **Items Not on the Agenda** (Policy #8420)
*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.*
- D. Superintendent's Report
- E. Board Reports
- F. Committee Reports
 - 1. Buildings, Grounds, & Finance
 - 2. Human Resources & Student Services
 - 3. Curriculum & Americanism

Public Comment on **ITEMS ON** the agenda (Policy #8420)

*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 Minutes of September 23, 2024
- B. Property Tax Resolution (General Operations)
- C. Irrigation Systems – GH, PA, PO, & WC (General Operations)
- D. Option Enrollment Resolution (General Operations)
- E. Act on resignations submitted by Megan Nebel & Westley Vance (General Operations)

IV. Discussion/Information Items

- A. DA Davidson Bond Financing Update (General Operations)
- B. Staff Survey Data (General Operations)

V. Future Board Calendar

October 15, 2024	Liaison Lunch @ Tara Heights w/Lisa Wood @ 11:15am
October 18, 2024	Liaison Lunch @ Rumsey Station w/Marcus Madler @ 11:40am
October 22, 2024	Liaison Lunch @ PLHS w/Skip Bailey @ 11:30am
October 28, 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
OCTOBER 2024**

ALVINE AND ASSOCIATES INC	\$	9,985.00
B&H PHOTO	\$	36,906.42
BEACON ATHLETICS	\$	12,687.00
BCDM	\$	336,724.46
BOYD JONES CONSTRUCTION	\$	2,907,537.24
COMPUTER CABLE CONNECTION	\$	34,960.90
DIGITAL ASSETS LLC	\$	11,610.00
LAMP RYNEARSON & ASSOCIATES	\$	228,126.00
LATIMER ASSOCIATES	\$	7,997.00
MCGARTH RENT CORP & SUBSIDIARIES	\$	55,358.00
MECHANICAL INC	\$	10,297.16
MENARDS	\$	57.98
OPTIMUM DATA	\$	500.00
PUBLIC RISK MANAGEMENT	\$	26,418.00
PYT SPORTS	\$	1,900.00
SAMPSON CONSTRUCTION	\$	588,908.00
SWEETWATER SOUNDS INC	\$	10,020.00
SENTRIXX	\$	1,530.00
TERRACON CONSULTANTS	\$	6,130.00
THIELE GEOTECH	\$	2,881.00
	\$	4,290,534.16

**PAPILLION-LA VISTA SCHOOL DISTRICT #27
DISBURSEMENT REPORT
SEPTEMBER 2024**

PAYROLL

Net Payroll Expense	\$ 5,253,689.58
P/R Taxes	\$ 1,893,509.89
Retirement ACH	\$ 1,423,566.79
HSA Transfer	\$ 35,351.66

Payroll Expenses	\$ 8,606,117.92

ACCOUNTS PAYABLE

Vendor Checks	\$ 10,817,115.83

Total Accounts Payable Checks	\$ 10,817,115.83

TOTAL GENERAL FUND	\$ 19,423,233.75
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RETURN TO AGENDA

Check Number	Date	Payee	Amount
156100	9/13/2024	OMAHA PUBLIC POWER DISTRICT	\$245,638.57
156101	9/5/2024	PINNACLE BANK - VISA	\$24,149.39
156102	9/13/2024	AFLAC	\$525.43
156103	9/13/2024	AMERITAS LIFE INSURANCE CORP	\$13,123.04
156104	9/13/2024	ASSURITY LIFE INSURANCE COMPANY	\$154.33
156105	9/13/2024	BLUE CROSS BLUE SHIELD OF NE	\$1,765,867.72
156106	9/13/2024	California State Disbursement Unit	\$478.75
156107	9/13/2024	CREDIT BUREAU-SARPY CTY	\$421.15
156108	9/13/2024	CREDIT MANAGEMENT SERV-CASS COUNTY	\$681.42
156109	9/13/2024	Inspria Financial	\$44,538.78
156110	9/13/2024	LVNV Funding LLC	\$562.64
156111	9/13/2024	MADISON NATIONAL LIFE	\$13,985.05
156112	9/13/2024	MADONNA REHABILITATION HOSPITAL	\$345.99
156113	9/13/2024	MIDLAND FUNDING LLC	\$43.44
156114	9/13/2024	Natl Collegiate Student Loan Trust	\$609.88
156115	9/13/2024	NCSPC-WEB	\$2,498.69
156116	9/13/2024	Nebraska Department of Revenue	\$130.62
156117	9/13/2024	NEBRASKA FURNITURE MART - COURT	\$882.97
156118	9/13/2024	PAPILLION-LAVISTA FOUNDATION	\$3,259.92
156119	9/13/2024	SEIU LOCAL 226 DUES	\$1,672.35
156120	9/13/2024	TSA CONSULTING GROUP-REMITTANCE	\$44,344.31
156121	9/13/2024	UNITED WAY OF THE MIDLANDS	\$243.34
156122	9/12/2024	NE COUNCIL SCHOOL ADMINISTRATORS	\$29,961.00
156123	9/12/2024	SPECIAL PAY TRUST	\$315,000.00
156124	9/12/2024	360 COMMUNITY SERVICES	\$32,847.50
156125	9/12/2024	A 1 UNITED HEATING AND AC INC	\$2,358.10
156126	9/12/2024	ACCESS TECHNOLOGIES INC - IA	\$13,055.24
156127	9/12/2024	ACCESS TECHNOLOGIES INC - MN	\$9,411.00
156128	9/12/2024	ADAMS PROFESSIONAL SERVICES INC	\$280.00
156129	9/12/2024	ALLO HOLDING LLC	\$11,176.88
156130	9/12/2024	AMAZON CAPITAL SERVICES	\$21,721.18
156131	9/12/2024	AMERICAN HEALTH SERVICE SALES CORP	\$188.40
156132	9/12/2024	ANATOMAGE, INC	\$105,390.00
156133	9/12/2024	ANDREW COLEMAN	\$45.00
156134	9/12/2024	ANIXTER INC	\$78.93
156135	9/12/2024	APPLE INC.	\$231.00
156136	9/12/2024	ASI ASSOCIATES, INC.	\$95.02
156137	9/12/2024	BARCO MUNICIPAL PRODUCTS INC	\$59.13
156138	9/12/2024	BIO COMPANY INC	\$735.09
156139	9/12/2024	BLICK ART MATERIALS LLC	\$204.85
156140	9/12/2024	BOARD OF REGENTS OF THE UNIV OF NEBRASKA	\$6,280.00
156141	9/12/2024	CARDINAL MANUFACTURING COMPANY	\$19,642.34
156142	9/12/2024	CAROLINA BIOLOGICAL SUPPLY CO INC.	\$1,034.36
156143	9/12/2024	CATALYST PUBLIC AFFAIRS, INC	\$6,500.00
156144	9/12/2024	CDW GOVERNMENT INC	\$5,498.94
156145	9/12/2024	CHESTERMAN COMPANY	\$119.36

156146	9/12/2024	CITY OF PAPILLION - WATER	\$22,628.79
156147	9/12/2024	CITY OF PAPILLION-RESOURCE OFFICER	\$312,326.00
156148	9/12/2024	Conserve Flag Company	\$458.65
156149	9/12/2024	CONSOLIDATED ELEC DISTRIBUTORS, INC_2	\$1,415.63
156150	9/12/2024	CONTROLTEMP, INC	\$332.35
156151	9/12/2024	COUGHLAN COMPANIES INC	\$1,152.72
156152	9/12/2024	CRAIG S CASKEY	\$125.00
156153	9/12/2024	CRISIS PREVENTION INSTITUTE INC	\$200.00
156154	9/12/2024	CYRGUS COMPANY, LLC	\$1,622.56
156155	9/12/2024	D.M.G INC.	\$405.12
156156	9/12/2024	DIGITAL DOT SYSTEMS INCORPORATED	\$205.00
156157	9/12/2024	EDUCATIONAL SERVICE UNIT #3	\$1,610.00
156158	9/12/2024	EGAN SUPPLY COMPANY	\$53,418.59
156159	9/12/2024	ELECTRONIC SOUND INC	\$312.50
156160	9/12/2024	ERICH CHRISTIANSEN	\$180.00
156161	9/12/2024	FASTSIGNS	\$163.10
156162	9/12/2024	FIRST WIRELESS, INC	\$680.40
156163	9/12/2024	FLINN SCIENTIFIC INC	\$1,887.48
156164	9/12/2024	FOLLETT LIBRARY RESOURCES INC	\$435.99
156165	9/12/2024	GREATER NEBRASKA SUPERINTENDENTS	\$250.00
156166	9/12/2024	GREENWOOD PUBLISHING GROUP INC	\$77.10
156167	9/12/2024	HAMEVE ENTERPRISES INC	\$72.00
156168	9/12/2024	HD SUPPLY FACILITIES MAINTENANCE	\$414.76
156169	9/12/2024	HEATHER WIENK	\$80.00
156170	9/12/2024	HILLYARD INC	\$806.10
156171	9/12/2024	HOST COFFEE SERCVICES INC	\$24.00
156172	9/12/2024	HUJO PROPERTIES LLC	\$170.00
156173	9/12/2024	IXL LEARNING INC	\$460.00
156174	9/12/2024	J W PEPPER & SON INC	\$273.65
156175	9/12/2024	JAMF SOFTWARE	\$51,731.69
156176	9/12/2024	JEFF L SINNETT	\$80.00
156177	9/12/2024	JOHN E FANNIN JR	\$8,136.80
156178	9/12/2024	JOHNSON HARDWARE COMPANY LLC	\$7,670.00
156179	9/12/2024	KAGAN PROFESSIONAL DEVELOPMENT	\$5,248.00
156180	9/12/2024	KENDEL ENTERPRISES INC	\$595.00
156181	9/12/2024	LA VISTA OFFICE - ARMOR STORAGE	\$255.00
156182	9/12/2024	LOREN CONAWAY, PHD, LLC	\$81.53
156183	9/12/2024	LS VENTURES	\$1,125.00
156184	9/12/2024	MECHANICAL, INC	\$5,051.30
156185	9/12/2024	METROPOLITAN UTILITIES DISTRICT	\$2,139.28
156186	9/12/2024	MIDTESOL PRESIDENT	\$2,373.00
156187	9/12/2024	MONARCH FENCE	\$570.00
156188	9/12/2024	MORRIS J HAGGE	\$80.00
156189	9/12/2024	MORRIS PRINTING GROUP INC	\$1,557.75
156190	9/12/2024	NATIONAL SAFETY COUNCIL, NEBRASKA	\$1,635.70
156191	9/12/2024	NE COUNCIL SCHOOL ADMINISTRATORS	\$657.00
156192	9/12/2024	NEBRASKA ASSOCIATION OF TECHNOLOGY	\$65.00

156193	9/12/2024	NEBRASKA ASSOCIATION SCHOOL BOARDS	\$525.00
156194	9/12/2024	NO TEARS LEARNING INC	\$3,867.44
156195	9/12/2024	OFFICE DEPOT INC	\$1,542.21
156196	9/12/2024	OHIO STATE UNIVERSITY	\$1,370.00
156197	9/12/2024	ONE CALL CONCEPTS INC	\$49.82
156198	9/12/2024	PAPILLION SANITATION	\$13,991.21
156199	9/12/2024	PAPILLION TIRE INC	\$3,572.62
156200	9/12/2024	PASCO SCIENTIFIC	\$360.00
156201	9/12/2024	PAUL SINNETT	\$80.00
156202	9/12/2024	PIONEER VALLEY EDUCATIONAL PRESS	\$1,296.00
156203	9/12/2024	PLANK ROAD PUBLISHING INC	\$130.45
156204	9/12/2024	PURELAND SUPPLY LLC	\$188.80
156205	9/12/2024	RAINBOW GLASS AND SUPPLY INC	\$2,655.57
156206	9/12/2024	RALSTON PUBLIC SCHOOLS	\$380.00
156207	9/12/2024	REALLY GOOD STUFF INC	\$524.93
156208	9/12/2024	REGION II PRINCIPALS	\$250.00
156209	9/12/2024	RENAISSANCE LEARNING INC	\$6,728.44
156210	9/12/2024	SARAH SMITH	\$180.00
156211	9/12/2024	SCHOLASTIC INC.	\$53.75
156212	9/12/2024	SCHOLASTIC, INC.	\$724.07
156213	9/12/2024	SCHOOL SPECIALTY, LLC	\$106.89
156214	9/12/2024	SOS HEATING COOLING & ELECTRICAL CO INC	\$950.00
156215	9/12/2024	STERICYCLE, INC	\$3,080.36
156216	9/12/2024	STERLING COMPUTERS CORPORATION	\$414.87
156217	9/12/2024	SUPER DUPER INC	\$541.64
156218	9/12/2024	SWANK MOTION PICTURES, INC.	\$489.00
156219	9/12/2024	T-MOBILE USA, INC	\$347.47
156220	9/12/2024	THE PROPHET CORPORATION	\$535.34
156221	9/12/2024	TRESONA MULTIMEDIA LLC	\$430.00
156222	9/12/2024	UNITED PARCEL SERVICE INC.	\$70.20
156223	9/12/2024	UNITED RENTALS (NORTH AMERICA), INC	\$438.15
156224	9/12/2024	UNIVERSITY OF NEBRASKA OMAHA	\$50.00
156225	9/12/2024	US BANK NATIONAL ASSOCIATION	\$660.00
156226	9/12/2024	VARSITY BRANDS HOLDING CO. INC_4	\$395.00
156227	9/12/2024	VERNIER SOFTWARE & TECHNOLOGY LLC	\$1,543.26
156228	9/12/2024	VPU FAYETTEVILLE LLC	\$9,369.22
156229	9/12/2024	VWR EDUCATION LLC	\$195.31
156230	9/12/2024	WEST MUSIC CO., INC	\$81.94
156231	9/12/2024	WEST OMAHA WINSUPPLY CO.	\$677.09
156232	9/12/2024	WESTLAKE HARDWARE INC	\$89.87
156233	9/12/2024	WM CORPORATE SERVICES, INC	\$212.33
156234	9/12/2024	WOODRIVER ENERGY, LLC	\$109.53
156235	9/12/2024	WORLD BOOK INC	\$8,021.00
156236	9/19/2024	AFP CORP.	\$18,164.02
156237	9/19/2024	AMAZON CAPITAL SERVICES	\$14,195.65
156238	9/19/2024	APPLE INC.	\$152.00
156239	9/19/2024	ATHLETICO EXCEL NEBRASKA LLC	\$1,800.00

156240	9/19/2024	BLICK ART MATERIALS LLC	\$193.36
156241	9/19/2024	BRYCE KERKMAN	\$60.00
156242	9/19/2024	CADEN MCCRONE	\$120.00
156243	9/19/2024	CENTRAL SALES INCORPORATED	\$175.89
156244	9/19/2024	CLASS INTERCOM, LLC	\$218.75
156245	9/19/2024	CLIFTON D SHELTON	\$60.00
156246	9/19/2024	COLE SCHARFF	\$60.00
156247	9/19/2024	COLUMN SOFTWARE PBC	\$419.19
156248	9/19/2024	CONTROL DEPOT INC	\$1,398.62
156249	9/19/2024	DAVE LANDON	\$60.00
156250	9/19/2024	DIETZE MUSIC INC	\$6,055.18
156251	9/19/2024	DIGITAL DOT SYSTEMS INCORPORATED	\$80.00
156252	9/19/2024	EASTERN NEBRASKA HUMAN SERVICES	\$2,760.00
156253	9/19/2024	EGAN SUPPLY COMPANY	\$13,162.77
156254	9/19/2024	GWENNDOLYN PORTER	\$60.00
156255	9/19/2024	HD SUPPLY FACILITIES MAINTENANCE	\$91.89
156256	9/19/2024	HEATHER WIENK	\$160.00
156257	9/19/2024	J W PEPPER & SON INC	\$90.00
156258	9/19/2024	JACOB DODD	\$60.00
156259	9/19/2024	JACOB G MOORE	\$60.00
156260	9/19/2024	JAMES CHISM JR	\$80.00
156261	9/19/2024	JOHN ROBINSON	\$80.00
156262	9/19/2024	JOHNSON HARDWARE COMPANY LLC	\$330.00
156263	9/19/2024	KLEIN INSTALLATIONLLC	\$1,556.00
156264	9/19/2024	KSB SCHOOL LAW PC LLC	\$13,575.62
156265	9/19/2024	LA VISTA OFFICE - ARMOR STORAGE	\$250.00
156266	9/19/2024	MARK HOFFMAN	\$80.00
156267	9/19/2024	MARK ONE MEDICAL, LTD	\$1,249.25
156268	9/19/2024	MH LOGISTICS CORP	\$1,853.77
156269	9/19/2024	MICHAEL COGLAN	\$175.00
156270	9/19/2024	MICHAEL EDWARDS	\$60.00
156271	9/19/2024	MICHAEL SUGGS	\$60.00
156272	9/19/2024	MOBILITY ENTERPRISES, INC	\$717.93
156273	9/19/2024	MORRIS J HAGGE	\$80.00
156274	9/19/2024	NEBRASKA ASSOCIATION SCHOOL BOARDS	\$2,127,359.00
156275	9/19/2024	NEBRASKA IOWA SUPPLY COMPANY	\$18,660.20
156276	9/19/2024	OFFICE DEPOT INC	\$8,699.75
156277	9/19/2024	ONE SOURCE THE BACKGROUND CHECK CO	\$5,123.95
156278	9/19/2024	PACIFIC PIZZA LLC	\$94.00
156279	9/19/2024	PAPILLION LA VISTA OPTIMIST CLUB	\$93.58
156280	9/19/2024	PAPILLION TIRE INC	\$1,543.79
156281	9/19/2024	PAUL SINNETT	\$80.00
156282	9/19/2024	POPCO INC.	\$70.00
156283	9/19/2024	PRAIRIE MECHANICAL CORPORATION	\$4,203.12
156284	9/19/2024	RAINBOW GLASS AND SUPPLY INC	\$45.57
156285	9/19/2024	REALLY GREAT READING COMPANY, LLC	\$297.00
156286	9/19/2024	REGION II PRINCIPALS	\$50.00

156287	9/19/2024	RENTOKIL NORTH AMERICA INC	\$1,643.99
156288	9/19/2024	ROB KETTERER	\$60.00
156289	9/19/2024	RYAN TASICH	\$327.00
156290	9/19/2024	SCHOOL SPECIALTY, LLC	\$46.38
156291	9/19/2024	SECURLY, INC	\$14,163.20
156292	9/19/2024	SHIP ENTERPRISES, INC.	\$318.00
156293	9/19/2024	THE BOOKWORM INC	\$255.80
156294	9/19/2024	THE PROPHET CORPORATION	\$193.68
156295	9/19/2024	TIM ANDERSON	\$80.00
156296	9/19/2024	TIMOTHY BLUM	\$80.00
156297	9/19/2024	TK ELEVATOR CORPORATION	\$6,312.84
156298	9/19/2024	TURNITIN HOLDINGS LLC	\$8,712.00
156299	9/19/2024	UNITED PARCEL SERVICE INC.	\$63.70
156300	9/19/2024	UNIVERSITY OF NEBRASKA KEARNEY	\$1,021.75
156301	9/19/2024	VIRGIL BLUM	\$120.00
156302	9/19/2024	VOSS ELECTRIC CO.	\$398.40
156303	9/19/2024	WESTLAKE HARDWARE INC	\$79.43
156304	9/19/2024	Wynn, Kevin D	\$80.00
156305	9/13/2024	PAPILLION LA VISTA COMMUNITY SCHOOL	\$467.90
156306	9/13/2024	PINNACLE BANK - VISA	\$29,457.35
156307	9/19/2024	PINNACLE BANK - VISA	\$1,257.79
156308	9/19/2024	AMERITAS LIFE INSURANCE CORP	\$13,176.16
156309	9/19/2024	MADISON NATIONAL LIFE	\$33,245.11
156310	9/19/2024	PINNACLE BANK	\$44,538.78
156311	9/19/2024	TSA CONSULTING GROUP-REMITTANCE	\$44,083.69
156312	9/19/2024	NASB ALICAP	\$2,127,359.00
156313	9/19/2024	UNIVERSITY OF NEBRASKA, KEARNEY	\$1,021.75
156314	9/26/2024	BLUE CROSS BLUE SHIELD OF NE	\$1,799,700.84
156315	9/26/2024	PINNACLE BANK - VISA	\$10.21
156316	9/26/2024	SAM'S CLUB/SYNCHRONY BANK	\$1,247.58
156317	9/27/2024	AFP CORP.	\$31,065.07
156318	9/27/2024	ANDREW COLEMAN	\$45.00
156319	9/27/2024	APPLE INC.	\$811.00
156320	9/27/2024	CHESTERMAN COMPANY	\$78.62
156321	9/27/2024	COLUMN SOFTWARE PBC	\$213.74
156322	9/27/2024	COUGHLAN COMPANIES INC	\$935.91
156323	9/27/2024	EDWARD JACKSON	\$80.00
156324	9/27/2024	FIRST STUDENT	\$99,838.05
156325	9/27/2024	GREATER OMAHA LEAGUE OF DEBATE	\$75.00
156326	9/27/2024	JAMES CHISM JR	\$80.00
156327	9/27/2024	JEFF PATE	\$60.00
156328	9/27/2024	JM HOSPITALITY	\$358.00
156329	9/27/2024	LILIAHNA LUSK	\$80.00
156330	9/27/2024	LUCAS RAINS	\$60.00
156331	9/27/2024	MARCUS MARINKOVICH	\$60.00
156332	9/27/2024	MECHANICAL, INC	\$21,888.45
156333	9/27/2024	MENARD INC	\$413.96

156334	9/27/2024	MENARDS - RALSTON	\$1,703.06
156335	9/27/2024	METROPOLITAN UTILITIES DISTRICT	\$6,296.55
156336	9/27/2024	MICHAEL EDWARD GODEK	\$80.00
156337	9/27/2024	MORRIS J HAGGE	\$160.00
156338	9/27/2024	NEBRASKA STATE FIRE MARSHAL	\$1,080.00
156339	9/27/2024	OCCUPATIONAL HEALTH CENTERS OF NE	\$252.00
156340	9/27/2024	PAUL PEER	\$80.00
156341	9/27/2024	PAUL SINNETT	\$160.00
156342	9/27/2024	PITNEY BOWES BANK INC	\$139.20
156343	9/27/2024	QUALITY AUTO REPAIR AND TOWING INC	\$175.00
156344	9/27/2024	REGION II PRINCIPALS	\$100.00
156345	9/27/2024	SPARTAN STORES LLC	\$48.30
156346	9/27/2024	STERICYCLE, INC	\$1,809.65
156347	9/27/2024	SWEETWATER SOUND INC	\$614.00
156348	9/27/2024	UNITED PARCEL SERVICE INC.	\$41.70
156349	9/27/2024	UNIVERSITY OF NEBRAKSA-LINCOLN	\$40.00
156350	9/27/2024	VINCENT ICENOGLA	\$60.00
156351	9/27/2024	VPU FAYETTEVILLE LLC	\$9,369.22
156352	9/27/2024	WESTLAKE HARDWARE INC	\$125.10
156353	9/27/2024	Wynn, Kevin D	\$160.00
156354	9/27/2024	LOWES HOME CENTERS INCORPORATED	\$3,758.49
156355	9/27/2024	JESSICA GRECO	\$600.00
156356	9/27/2024	SAM'S CLUB / SYNCHRONY BANK	\$728.43
156357	9/30/2024	AIMEE KIRCHNER	\$7.20
156358	9/30/2024	ALEX KIRBY	\$20.10
156359	9/30/2024	ALLEN GEIST	\$213.30
156360	9/30/2024	ALYSSA LOCKHART	\$50.00
156361	9/30/2024	ANTONIO JUAREZ FRANCISCO	\$19.25
156362	9/30/2024	BARTLETT HAMILTON III	\$15.20
156363	9/30/2024	BRITTANY WELCH	\$5.40
156364	9/30/2024	CANDACE SHEPARD	\$12.25
156365	9/30/2024	CASEY SCHROEDER	\$17.55
156366	9/30/2024	CHAD CHRISTENSEN	\$20.15
156367	9/30/2024	CHESTERMAN COMPANY	\$16,071.39
156368	9/30/2024	DARYL KEEGAN	\$128.00
156369	9/30/2024	ECOLAB	\$11,024.84
156370	9/30/2024	EGAN SUPPLY COMPANY	\$2,569.83
156371	9/30/2024	EMS LINQ INC	\$194.94
156372	9/30/2024	GREATER OMAHA REFRIGERATION	\$13,583.53
156373	9/30/2024	GREENBERG FRUIT COMPANY	\$29,937.86
156374	9/30/2024	GREGARY ATCHLEY	\$54.85
156375	9/30/2024	HATCHER MOBILE SERVICES LLC	\$2,307.85
156376	9/30/2024	HILAND DAIRY FOODS COMPANY, LLC	\$36,949.06
156377	9/30/2024	HOODMASTERS FIRE & SAFETY INC	\$1,689.70
156378	9/30/2024	ISAAC RAMIREZ	\$23.60
156379	9/30/2024	ITW FOOD EQUIPMENT GROUP LLC	\$351.02
156380	9/30/2024	JAMES KUTTNER	\$154.50

156381	9/30/2024	JENNIFER JARRETT	\$12.55
156382	9/30/2024	JENNIFER UPSHAW	\$6.95
156383	9/30/2024	JUSTIN RASMUSSEN-STURDEVANT	\$12.20
156384	9/30/2024	JUSTINE NICHOLE OLSON	\$9.20
156385	9/30/2024	KATE FREDERICK	\$5.55
156386	9/30/2024	KIRILL ZEHNDER	\$30.40
156387	9/30/2024	KRISTINA VOIEN	\$48.10
156388	9/30/2024	KYLEIGH WALKER	\$7.00
156389	9/30/2024	KYMBERLY WENDT	\$30.45
156390	9/30/2024	LIANE YANIKOV	\$33.10
156391	9/30/2024	LINEAGE LOGISTICS HOLDINGS LLC	\$908.39
156392	9/30/2024	LOUISE PICKENS	\$134.45
156393	9/30/2024	LUNA RAVENWOLF	\$30.00
156394	9/30/2024	MARISELA TORRES	\$55.75
156395	9/30/2024	MATT STEVENS	\$44.80
156396	9/30/2024	MEGAN CORNELL-PATTEN	\$32.70
156397	9/30/2024	MELISSA GONZALEZ	\$53.35
156398	9/30/2024	MICHELLE ACOSTA	\$12.00
156399	9/30/2024	MID IOWA REFRIGERATION, INC.	\$2,901.18
156400	9/30/2024	NEBRASKA STAR BEEF CO LLC	\$7,776.00
156401	9/30/2024	NICHOLE SANCHEZ	\$15.75
156402	9/30/2024	PERFORMANCE FOOD GROUP INC	\$199,934.45
156403	9/30/2024	PLATTE COUNTY PIZZA HUT INC	\$27,667.50
156404	9/30/2024	PRECIOUS MUKARO	\$11.05
156405	9/30/2024	REBECCA RUESCHHOFF	\$34.80
156406	9/30/2024	ROTELLAS ITALIAN BAKERY INC	\$8,426.13
156407	9/30/2024	SHEREE HAYNIE	\$13.75
156408	9/30/2024	SMA ENTERPRISES, INC	\$2,968.07
156409	9/30/2024	SYSCO LINCOLN	\$16,599.58
156410	9/30/2024	TAMMY SPENCER	\$84.45
156411	9/30/2024	TIMOTHY DE JONGH	\$13.00
156412	9/30/2024	TRIMARK HOCKENBERGS	\$11,734.49
156413	9/30/2024	YADIRA PEREA	\$13.65
156414	9/30/2024	ZACH COCHRAN	\$11.30
156415	9/30/2024	A 1 UNITED HEATING AND AC INC	\$9,285.98
156416	9/30/2024	ABBAY PAINTER	\$13,365.00
156417	9/30/2024	ACCO UNLIMITED CORP.	\$6,163.60
156418	9/30/2024	ACTION BATTERIES	\$633.21
156419	9/30/2024	AFP CORP.	\$1,545.00
156420	9/30/2024	AGRIVISION GROUP LLC	\$105.02
156421	9/30/2024	ALYSSA MCNURLIN	\$1,200.00
156422	9/30/2024	AMAZON CAPITAL SERVICES	\$25,064.26
156423	9/30/2024	AMERICAN SWING PRODUCTS INC	\$733.31
156424	9/30/2024	B&H PHOTO & ELECTRONICS CORP	\$130.05
156425	9/30/2024	BELLEVUE PUBLIC SCHOOLS	\$61.99
156426	9/30/2024	BLAINE RAY WORKSHOPS	\$78.00
156427	9/30/2024	BOYS TOWN	\$3,600.00

156428	9/30/2024	BREAKOUT INC	\$119.00
156429	9/30/2024	BRIGHTLY SOFTWARE, INC	\$25,813.05
156430	9/30/2024	BUILDERS SUPPLY CO., INC	\$778.67
156431	9/30/2024	CAMELOT TRANSPORTATION INC	\$9,450.00
156432	9/30/2024	CARDINAL MANUFACTURING COMPANY	\$6,704.00
156433	9/30/2024	CATHOLIC CHARITIES OF OMAHA	\$7,200.00
156434	9/30/2024	CDW GOVERNMENT INC	\$1,256.20
156435	9/30/2024	Chabi, Chantal	\$172.63
156436	9/30/2024	CHARLES H STEWART CO LTD	\$1,850.00
156437	9/30/2024	CHASE COLLINS	\$243.88
156438	9/30/2024	CHILDRENS RESPITE CARE CENTER INC	\$467.50
156439	9/30/2024	CINTAS CORPORATION NO. 2	\$226.17
156440	9/30/2024	CITY OF LA VISTA	\$29,601.85
156441	9/30/2024	CONSOLIDATED ELEC DISTRIBUTORS, INC - 3E	\$262.80
156442	9/30/2024	CONSOLIDATED ELEC DISTRIBUTORS, INC_2	\$1,765.50
156443	9/30/2024	CONTROL DEPOT INC	\$1,332.29
156444	9/30/2024	CONTROL SERVICES INC	\$3,007.24
156445	9/30/2024	CONVENIENT WATER TREATMENT INC	\$535.50
156446	9/30/2024	COUGHLAN COMPANIES INC	\$2,088.63
156447	9/30/2024	CRAFTSMAN WINDOW COVERINGS	\$753.32
156448	9/30/2024	CUC HUYNH	\$161.37
156449	9/30/2024	CURRICULUM ASSOCIATES	\$1,301.95
156450	9/30/2024	D.M.G INC.	\$272.64
156451	9/30/2024	DATA RECOGNITION CORPORATION	\$376.00
156452	9/30/2024	DECKER EQUIPMENT	\$146.45
156453	9/30/2024	DEMCO INC	\$786.03
156454	9/30/2024	DIGITAL ASSETS LLC	\$1,600.00
156455	9/30/2024	DIGITAL DOT SYSTEMS INCORPORATED	\$160.00
156456	9/30/2024	DOUGLAS J KELLEY	\$2,300.00
156457	9/30/2024	E & A CONSULTING GROUP INC	\$500.00
156458	9/30/2024	EDUCATIONAL SERVICE UNIT #3	\$27,709.37
156459	9/30/2024	EGAN SUPPLY COMPANY	\$28,607.74
156460	9/30/2024	ELECTRONIC SOUND INC	\$1,580.00
156461	9/30/2024	ELKHORN SOUTH HIGH SCHOOL	\$200.00
156462	9/30/2024	ESU COORDINATING COUNCIL	\$1,350.00
156463	9/30/2024	EYMAN PLUMBING	\$454.00
156464	9/30/2024	FILTER SHOP	\$7,994.30
156465	9/30/2024	FIRST STUDENT	\$16,562.94
156466	9/30/2024	FIRST WIRELESS, INC	\$222.37
156467	9/30/2024	FUN AND FUNCTION LLC	\$355.93
156468	9/30/2024	GLOBAL EQUIPMENT COMPANY INC	\$3,900.00
156469	9/30/2024	HAMEVE ENTERPRISES INC	\$132.50
156470	9/30/2024	HD SUPPLY FACILITIES MAINTENANCE	\$18,172.63
156471	9/30/2024	HEARTLAND FOUNDATION	\$11,925.50
156472	9/30/2024	HOLT WOODWORKING INC.	\$5,115.20
156473	9/30/2024	HOSA INC	\$360.00
156474	9/30/2024	IDN H HOFFMAN INC	\$717.93

156475	9/30/2024	IMPERIAL ROOF SYSTEMS COMPANY	\$35,150.94
156476	9/30/2024	INDEPENDENT INVESTORS INC	\$2,247.80
156477	9/30/2024	INGERSOLL RAND INDUSTRIAL U.S., INC.	\$238.68
156478	9/30/2024	INTERSTATE INDUSTRIAL SERVICE	\$85.60
156479	9/30/2024	IXL LEARNING INC	\$450.00
156480	9/30/2024	J W PEPPER & SON INC	\$436.69
156481	9/30/2024	JACQUELINE FROST	\$399.65
156482	9/30/2024	JASON DEGEORGE	\$194.93
156483	9/30/2024	JESSICA JENSEN	\$73.70
156484	9/30/2024	JOHNSON HARDWARE COMPANY LLC	\$237.30
156485	9/30/2024	JOSEY THOMAS AARON	\$225.00
156486	9/30/2024	JUSTIN BARNES	\$235.00
156487	9/30/2024	KANEEN SMYER	\$37.52
156488	9/30/2024	KAPLAN EARLY LEARNING COMPANY	\$799.95
156489	9/30/2024	KBC, INC.	\$5,510.63
156490	9/30/2024	KSB SCHOOL LAW PC LLC	\$19,327.42
156491	9/30/2024	LABEL LABORATORY, INC	\$336.35
156492	9/30/2024	LAKESHORE LEARNING MATERIALS	\$80.39
156493	9/30/2024	LANGUAGE LINE SERVICES INC	\$415.26
156494	9/30/2024	LATIMER ASSOCIATES INC.	\$280.00
156495	9/30/2024	LEADING EDGE LAMINATING	\$166.44
156496	9/30/2024	LEARNVENTURES LLC	\$1,045.00
156497	9/30/2024	LEE ANN SALAZAR	\$1,636.90
156498	9/30/2024	LEE BHM CORP	\$1,098.99
156499	9/30/2024	LOGAN FONTENELLE MIDDLE SCHOOL	\$91.00
156500	9/30/2024	LORI KIRSCH	\$1,200.00
156501	9/30/2024	M&E PLASTIC REPAIR	\$1,925.00
156502	9/30/2024	MARTHA L PINTO	\$8,930.82
156503	9/30/2024	MATHESON TRI-GAS INC	\$574.29
156504	9/30/2024	MECHANICAL SALES INC	\$1,291.50
156505	9/30/2024	MECHANICAL SALES PARTS INC	\$2,409.85
156506	9/30/2024	MECHANICAL, INC	\$3,431.16
156507	9/30/2024	MENARD INC	\$313.57
156508	9/30/2024	MENARDS - RALSTON	\$41.31
156509	9/30/2024	METRO LANDSCAPE MATERIALS	\$240.00
156510	9/30/2024	MICHAEL MANAGEMENT INC	\$40.00
156511	9/30/2024	MIDWEST SOUND & LIGHTING, INC	\$100.00
156512	9/30/2024	MILLARD PUBLIC SCHOOLS	\$500.00
156513	9/30/2024	MOBILITY ENTERPRISES, INC	\$2,389.56
156514	9/30/2024	NACIA	\$40.00
156515	9/30/2024	NATIONAL CAREER ACADEMY COALITION	\$675.00
156516	9/30/2024	NE COUNCIL OF SCHOOL ADMINISTRATORS	\$600.00
156517	9/30/2024	NE DEPT ADMINISTRATIVE SERVICES	\$55.91
156518	9/30/2024	NEBRASKA SAFETY CENTER	\$105.00
156519	9/30/2024	NEBRASKA STATE FIRE MARSHAL	\$480.00
156520	9/30/2024	NEBRASKA TURF PRODUCTS	\$918.00
156521	9/30/2024	O'REILLY AUTOMOTIVE STORES, INC.	\$344.18

156522	9/30/2024	OMAHA PERFORMING ARTS SOCIETY	\$270.00
156523	9/30/2024	PAIGE CARRIGAN	\$751.28
156524	9/30/2024	PAPILLION LA VISTA HIGH SCHOOL	\$150.00
156525	9/30/2024	PAPILLION LA VISTA PUBLIC SCHOOLS	\$308.90
156526	9/30/2024	PAPILLION LAVISTA SOUTH HIGH SCHOOL	\$65.00
156527	9/30/2024	PAPILLION LAVISTA SOUTH HIGH SCHOOL	\$140.00
156528	9/30/2024	PAPILLION TIRE INC	\$9,866.16
156529	9/30/2024	PAUL A SCHMITT MUSIC COMPANY	\$70.18
156530	9/30/2024	PIONEER VALLEY EDUCATIONAL PRESS	\$216.00
156531	9/30/2024	PURELAND SUPPLY LLC	\$536.40
156532	9/30/2024	RAINBOW GLASS AND SUPPLY INC	\$2,401.92
156533	9/30/2024	REGION II PRINCIPALS	\$100.00
156534	9/30/2024	REMEDY ROAD LLC	\$4,929.12
156535	9/30/2024	RENZE DISPLAY	\$1,071.08
156536	9/30/2024	RESEARCH PRESS	\$7,533.43
156537	9/30/2024	ROSE NAUMANN	\$14,281.25
156538	9/30/2024	RYAN TASICH	\$314.00
156539	9/30/2024	SARPY COUNTY TIMES	\$273.98
156540	9/30/2024	SCHUMACHER ELEVATOR COMPANY	\$5,615.52
156541	9/30/2024	SECURITY EQUIPMENT INC	\$1,123.20
156542	9/30/2024	SENTRIXX	\$3,045.00
156543	9/30/2024	SHAFFER COMMUNICATIONS INC	\$3,010.00
156544	9/30/2024	SHIP ENTERPRISES, INC.	\$259.00
156545	9/30/2024	SITEONE LANDSCAPE SUPPLY HOLDING LL	\$102.58
156546	9/30/2024	SOUTH POLE NETWORKS LLC	\$250.00
156547	9/30/2024	SPECTRUM PAINT NORTH LLC	\$232.48
156548	9/30/2024	SPORTS FACILITY MAINTENANCE, LLC	\$4,287.00
156549	9/30/2024	STERLING COMPUTERS CORPORATION	\$645.19
156550	9/30/2024	STEVEN KNOWLES LAMBERT	\$77.00
156551	9/30/2024	STEVEN PELSTER	\$75.04
156552	9/30/2024	SWANK MOTION PICTURES, INC.	\$494.00
156553	9/30/2024	TED'S MOWER S & S INC,	\$4.99
156554	9/30/2024	THE MARCHING EXCHANGE	\$238.72
156555	9/30/2024	THE STEPPING STONES GROUP LLC	\$14,913.43
156556	9/30/2024	TRANE U.S. INC	\$1,565.25
156557	9/30/2024	ULINE INC	\$125.58
156558	9/30/2024	UNIV OF OREGON	\$8,167.50
156559	9/30/2024	UNIVERSITY OF NEBRASKA AT OMAHA	\$42,000.00
156560	9/30/2024	UNIVERSITY PUB INC	\$845.00
156561	9/30/2024	UNO SCHOOL OF MUSIC	\$875.00
156562	9/30/2024	US OMNI & TSACG COMPLIANCE SVCS INC	\$225.72
156563	9/30/2024	VIRCO INC	\$24,739.80
156564	9/30/2024	VOSS ELECTRIC CO.	\$384.90
156565	9/30/2024	WEST OMAHA WINSUPPLY CO.	\$4,857.99
156566	9/30/2024	WOLSELEY INVESTMENTS INC	\$221.91

**PAPILLION LA VISTA COMMUNITY SCHOOLS #27
MONTHLY STAFF TRAVEL REQUEST
BOARD OF EDUCATION
October 14, 2024**

STAFF MEMBER	DATE AND DESTINATION	CONFERENCE / WORKSHOP	ESTIMATED REGISTRATION / TRANSPORTATION / LODGING / MEALS	ESTIMATED SUB COST
Claire Heithoff	11.14-15, 2024 Des Moines, IA	American Orff-Schulwerk Association National Conference	\$320.00	\$360.00
OUT-OF STATE TRAVEL FOR STUDENTS AND STAFF Estimated General Fund Expenditures				
PL High School Wrestling, Chris Curry, 14 Students and 3 Chaperones	12.07.2024 Sioux City, IA	Sergeant Bluff-Luton Invite	\$494.00 (A)	\$0.00
PL South High School Cheer, Maggie Breeling Jenna Greenwood & 19 Students	11.01-02, 2024 Minnetonka, MN	Competition Cheer Regionals Competition	\$3,200.00 (O)	\$0.00
PL High School Cheer, Allie Kamppinen, Sydney Travis, 2 Chaperones & 12 students	01.29 - 02.03.2025 Orlando, FL	UDA Nationals	\$22,363.44 (O)	\$0.00
Navy JROTC, Adam Schlismann & 5 students	10.11-12, 2024 Wheeling, IL	Navy JROTC Drones Team Competition	\$800.00 (A)	\$0.00

Expenses are estimated until travel is completed and bills submitted.
(D) District (G) Grant (A) Activity (O) Other

Return to agenda

**PAPILLION LA VISTA COMMUNITY SCHOOLS #27
PERSONNEL ACTIONS
BOARD OF EDUCATION
October 14, 2024**

Resignations (conclusion of 2024-25 contract year)

Jeremy Van Ackeren

Assistant Principal & Activities Director

Papillion La Vista South High School

New Contracts

PAPILLION LA VISTA COMMUNITY SCHOOL DISTRICT #27
Board of Education Proceedings
September 23, 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 following the Tax Request Hearing at 6:13 p.m., Monday, September 23, 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*, September 18, 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. Marcus Madler, Ms. SuAnn Witt, Mr. Brian Lodes, Ms. Lisa Wood, Ms. Valerie Fisher, and Mr. Skip Bailey.

Military Advisory

Colonel Patrick J. Kolesiak shared the monthly Offutt Air Force Base updates. Colonel Kolesiak thanked the district for their continued partnership with the families at Offutt. On October 2 the School Liaisons will provide a report on last year's concerns. On November 5 the base will hold a virtual school workshop to help families transition to a new school. The Impact Aid Requests are due this time of year from parents. The Colonel asked that if the forms haven't been returned to please do so.

Presentation

Dr. Tammy Voisin, Director of Special Services, and Dr. Deb Anderson, Mental Health Liaison, provided an update on the Multi-Tiered Systems of Behavior Support at PLCS. They provided proactive strategies and different support strategies that the Behavior Coaches, Social Workers, Counselors, Mental Health Practitioner's, Special Educator's, and School Psychologist's provide. Dr. Voisin and Dr. Anderson explained the Essential Core Practices, Tier 1, Tier 2, and Tier 3 strategies, and school-wide and class-wide expectations.

Communication

No Public testifiers testified.

Superintendent's Report

Dr. Rikli provided a report of highlights and activities he has attended this past month. Dr. Rikli thanked the community for attending the meeting and the community members that are watching the meeting on YouTube. The district is approaching the end of the first quarter and at the halfway point for Outdoor Education. Both the high schools have celebrated their Homecomings. Dr. Rikli has began hosting the Advisory Meetings. The Student Advisory meeting was last week. The Certified, Classified, and the Business/Elected will be held this week.

Dr. Rikli traveled to Scottsbluff to attend Commissioner Maher’s Superintendent Advisory Meeting. The meeting was attended by 15 Superintendents from various school districts. Discussion included a variety of state initiatives.

Dr. Villarreal has started the “Moments That Matter.” The first staff member recognized was Ms. Amy Stock, Kindergarten teacher at Ashbury.

Prairie Queen has been recognized for the Elementary Unified Champion Building. This is the third building for the district to be recognized by the US Special Olympics Committee.

Board Reports

Mr. Lodes attended a Liaison Lunch at Ashbury.

Mr. Bailey welcomed the districts HAL students at UNO. He presented the Aviation program and encouraged the students to sit in the simulators to experience flying an airplane.

Mr. Madler attended the Sarpy County Budget Hearing last week.

Committee Reports

- Building & Grounds & Finance: Mr. Lodes reported the committee had not met.
- HR & Student Services Committee: Ms. Witt reported the committee had met. Agenda items discussed were the Policy 4143 Temporary Retirement, Option Enrollment, and the upcoming negotiations.
- Curriculum and Instruction Committee: Ms. Fisher reported the committee had not met.

Action Items

A motion was made by Ms. Fisher and seconded by Mr. Bailey to approve the Action by Consent Items: The meeting agenda, finance, out of state travel, personnel, Minutes from the Budget Hearing, Board Retreat, and the Board Meeting of September 9, 2024, items as presented. There were no comments from the Board or audience. Roll call vote was taken. Ayes: Fisher, Witt, Bailey, Wood, Lodes, and Madler. Nays: None. The motion carried.

A motion was made by Mr. Lodes and seconded by Ms. Wood to approve the adoption of the budget for 2024-25 through the attached Budget Resolution and State Budget Forms 2024-25 as presented. There were no comments from the Board or audience. Roll call vote was taken. Ayes: Witt, Bailey, Wood, Lodes, Madler, and Fisher. Nays: None. The motion carried.

A motion was made by Ms. Witt and seconded by Ms. Fisher to approve the total of up to 15 applications for the 2024/25 school year for early retirement. There were no comments from the Board or audience. Roll call vote was taken. Ayes: Bailey, Wood, Lodes, Madler, Fisher, and Witt. Nays: None. The motion carried.

Discussion/Information Items

Dr. Rikli shared the five goals that the Board discussed during the Board Retreat in September. These goals serve as the foundation for Dr. Rikli’s annual Superintendent evaluation by the Board of Education during the 2024-25 school year. Dr. Rikli typically provides the Board a mid-year update on his progress in November or December. The Board will be presented with a final summary of his progress at the conclusion of the 2024-25 school year in May. The five goals are: 1. Re-start the District Strategic Planning Process, 2. Develop Communication & Engagement strategies for district staff and resident, 3. Implement enhanced Curriculum, Instruction, and Technology priorities, 4. Expand District staff recruitment, retention, and succession planning strategies, and 5. Implement plan for bond facility and safety projects.

Mr. Brett Richards, Assistant Superintendent of Business, shared the remaining schools that need an irrigation system. The district has worked with REGA Engineering to develop designs for each of the remaining four

elementary schools needing irrigation: Golden Hills, Patriot, Portal, and Walnut Creek Elementary Schools. Golden Hills will be paid out of the Building Fund and the other three schools will be paid out of the 2023 Bond.

Dr. Steele and Dr. Meyers shared with the Board the Option Enrollment Resolution. Pursuant to Neb. Rev. Stat. 79-238, this resolution establishes buildings that will be declared closed to option enrollments for the 2025-26 school year. No option enrollment applications will be accepted at Ashbury Elementary and Prairie Queen Elementary. The resolution will take action at the October 14 meeting of the Board.

Dr. Christopher Villarreal, Director of Communications, provided an overview of the parent communication survey results with the Board. The survey was conducted in April/May and included 2,529 responses. The survey results will be used to develop an updated communication plan and action steps. The survey overview included information about how parents receive the information from the district, what information they want to receive, the climate of the district, specific areas of interest, the District's App, social media, and parent teacher conferences. The strengths and concerns from the survey were also shared. Dr. Villarreal shared that the district is reviewing platforms that can be taken to collect the data from parents in the future.

Board President Bailey reviewed the future board calendar.
Board President Bailey adjourned the meeting at 7:50p.m.

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

Subject: Property Tax Levy Resolution for 2024-25

Meeting Date: October 14, 2024

Prior Meeting Discussion Date: Sarpy Tax Hearing September 19, 2024; Public Hearing: September 23, 2024

Department: Business Services

Action Desired: Approval X Discussion _____ Information Only _____

Background:

A special county public tax hearing was held on Thursday, September 19, 2024, at 6:30 PM and a district public tax hearing was held relative to the Papillion La Vista Community School’s tax levy rates for all funds for 2024-2025 prior to a regular scheduled board meeting on September 23, 2024 at 6:00 PM. The district hearing was published in the *Sarpy Times* at least five days prior to the hearing. The attached Tax Levy Request Resolution will help support the 2024-2025 budget as adopted by the Board on September 23, 2024.

<u>Fund</u>	<u>Tax Request Amount</u>	<u>Tax Levy.</u>
General Fund	\$86,996,784	tax levy \$0.910536
Bond #4	\$3,615,018	tax levy \$0.039059
Bond #5	\$4,022,838	tax levy \$0.043465
Bond #6	\$7,398,374	tax levy \$0.078260
Bond #7	\$3,397,875	tax levy \$0.035585
Building Fund	\$1,600,000	tax levy \$0.016746
Total	\$100,214,600	tax levy \$1.123651

Recommendation: Motion to approve the attached Tax Request Resolution for 2024-25 school year as presented.

Responsible Person: Brett Richards

Superintendent’s Approval Andrew J. Rikli
Signature

**PAPILLION LA VISTA COMMUNITY SCHOOLS
2024-2025 PROPERTY TAX REQUEST RESOLUTION
FOR
Sarpy County SCHOOL DISTRICT 77-0027-000**

WHEREAS, public 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 2024-2025 school fiscal year for the General Fund, Bond Fund, and Special Building Fund of Sarpy County School District 77-0027-000; and,

WHEREAS, such Special Public Tax Hearings were held on Thursday, September 19, 2024 at 6:30 PM and on Monday, September 23, 2024 at 6:00 PM at the time, date, and place announced in both notices, which was published in a newspaper of general circulation at least five days before, and,

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

WHEREAS, the total assessed value of the property differs from last year's total assessed value by 9%; the tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be \$1.04983 per \$100 of assessed value; the Papillion La Vista Community Schools proposes to adopt a property tax requests that will cause its tax rate to be \$1.123651 per \$100 of assessed value.

WHEREAS, based on the proposed property tax request and changes in other revenue, the Papillion La Vista Community School's General Fund budget will increase 2.6% and the total operating budget will increase by 1 percent (includes all fund budgets) from last year's budget.

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 2024-2025 school fiscal year.

NOW BE IT THEREFORE RESOLVED that (1) the Tax Request for the General Fund should be \$86,996,784, and hereby is set at \$0.910536; (2) the Tax request for Bond Fund 4 should be \$3,615,018, and hereby is set at \$0.039059; (3) the Tax Request for the Bond Fund 5 should be \$4,022,836, and hereby is set at \$0.043465; (5) the Tax Request for the Bond Fund 6 should be \$7,398,374, and hereby is set at \$0.078260; (6) the Tax Request for Bond Fund 7 should be \$3,397,876 and hereby is set at \$0.035585; and (7) and the Tax Request for the Special Building Fund should be \$1,600,000, and hereby is set at \$0.016746; for an overall tax rate of \$1.123651.

It is so moved by _____ and seconded by _____ this 14th day of October, 2024.

Roll Call vote as follows:

Marcus Madler	YES	NO	ABSENT
Valerie Fisher	YES	NO	ABSENT
Lisa Wood	YES	NO	ABSENT
SuAnn Witt	YES	NO	ABSENT
Skip Bailey	YES	NO	ABSENT
Brian Lodes	YES	NO	ABSENT

The undersigned herewith certifies, as Secretary of the Board of Education of Sarpy County School District 77-0027-000, that the above Resolution was duly adopted by a majority of said Board at a duly constituted public meeting of said Board.

_____, Secretary

Subject: Elementary Irrigation Projects

Meeting Date: October 14, 2024

Prior Meeting Discussion Date: April 11, 2022; April 25, 2022; May 8, 2023, September 23, 2024

Department: Business Services

Action Desired: Approval X Discussion _____ Information Only _____

Background: The district worked with REGA Engineering to develop designs for each of the four elementary schools included in this project: Golden Hills, Patriot, Portal, and Walnut Creek Elementary Schools, for irrigation systems at the front of each building.

The district had three companies respond to the public bid process. The lowest, most qualified bid came from Quality Irrigation of Omaha at \$132,646. This bid is in the lower range of our estimate for these projects. Patriot, Portal, and Walnut Creek are all part of the 2023 Bond, which this scope of work will be paid from. Golden Hills will be taken from the Special Building Fund to pay for. The winning bid is attached. The district will work on a schedule with Quality Irrigation to complete work no later than early spring 2025.

Recommendation: Motion to (1) approve the lump sum bid of \$132,646 from Quality Irrigation to install sprinkler systems at the four elementary schools listed above and (2) delegates authority to and authorizes, approves and directs the President of the Board of Education, Superintendent of Schools, Assistant Superintendent of Business Services or a designee for the school district to sign, execute and deliver such construction contract, sign and approve any change order increases or decreases, retain necessary professionals for assistance, and take all other action necessary to complete any requirements or obligations under the construction project and contract.

Responsible Person: Brett Richards

Superintendent’s Approval _____
Andrew J. Rahn
Signature

RETURN TO AGENDA



Quality Irrigation
 14792 Ray Sapp Drive
 Omaha, Nebraska 68138
 402-672-9297

BILL TO

Papillion La Vista Community Schools
 420 South Washington Street
 Papillion, NE 68046 USA

ESTIMATE 240460854	ESTIMATE DATE Sep 24, 2024
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JOB ADDRESS

Walnut Creek Elementary School
 720 Fenwick Street
 Papillion, NE 68046 USA

Job: 235406349
Technician: Ryan Jones

ESTIMATE DETAILS

Commercial Irrigation Installation: Install new irrigation system including necessary plumbing and boring.

Estimate includes 4" heads per pre bid meeting.

Estimate is based off plans and specs dated 6/10/2024.

Bid Alternate #1- \$15,580

Price includes first year activation and winterization.

SERVICE	DESCRIPTION	QTY	PRICE	TOTAL
*Installation Service	Irrigation Installation	1.00	\$33,194.00	\$33,194.00

POTENTIAL SAVINGS	\$0.00
SUB-TOTAL	\$33,194.00
TOTAL	\$33,194.00

Thank you for choosing Quality Irrigation!

CUSTOMER AUTHORIZATION

THIS IS AN ESTIMATE, NOT A CONTRACT FOR SERVICES. The summary above is furnished by Quality Irrigation - Irrigation Installation as a good faith estimate of work to be performed at the location described above and is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after the work has started. I understand that the final cost of the work may differ from the estimate, perhaps materially. THIS IS NOT A GUARANTEE OF THE FINAL PRICE OF WORK TO BE PERFORMED. I agree and authorize the work as summarized on these estimated terms, and I agree to pay the full amount for all work performed.

Quality Irrigation will contact all major utilities. **We are not responsible for damage to mismarked or unmarked dog fences, gas grill lines, outdoor lighting lines, pool lines, drain tile, and any other lines that may be underground. We will also not be held responsible for any utilities that are less than 24 inches underground. Locates are done at least 48 hours prior to your installation date.** Dog waste must be removed prior to the system being installed. If pet waste has not been picked up, there will be an additional \$150.00 charge.

Property line and fences: It will be the responsibility of the homeowner to clearly mark the property lines. Quality Irrigation will not be responsible for any part of the irrigation system that crosses over the property line if not clearly marked at time of installation. If fence posts are not up before we install the system, it will be the customer's responsibility to mark all boundaries. No guarantee will be made when pipe is struck or damaged during the fence installation.

Water Pressure Tolerance Range: If PSI drops more than 20lbs. from what is shown on your contract, Quality Irrigation cannot guarantee coverage and proper operation. It should be understood that available water pressure can have a significant impact to sprinkler system performance and longevity. Quality Irrigation cannot guarantee effective system operation if static pressure is below 60 PSI. Overly high-water pressures exert excessive force on pipes and couplings that could result in the failure of these joints. Quality Irrigation views static pressure over 100 PSI as a legitimate concern as noted herein. In authorizing this agreement, customer acknowledges pressure concern as well.

Plumbing Terms: If Quality Irrigation did not have access to the inside of the structure and was unable to view how plumbing would be installed or where it will exit, the price is based on an average. The plumbing total may increase the installation total.

Quality Irrigation will warranty all workmanship for a period of two years from the date of completion and five years on all parts and components. This warranty covers manufacturer's and/or installation defects. The warranty will not cover: lightning, root growth, settling, or user damage. Quality Irrigation will determine all warrantable applications. You must winterize with Quality Irrigation each year in order for this warranty to be valid. This warranty is not valid for pump systems.

Sign here

Date



Quality Irrigation
 14792 Ray Sapp Drive
 Omaha, Nebraska 68138
 402-672-9297

BILL TO

Papillion La Vista Community Schools
 420 South Washington Street
 Papillion, NE 68046 USA

ESTIMATE 240461072	ESTIMATE DATE Sep 24, 2024
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JOB ADDRESS

Portal Elementary School
 9920 Brentwood Drive
 La Vista, NE 68128 USA

Job: 235409041
Technician: Ryan Jones

ESTIMATE DETAILS

Commercial Irrigation Installation: Install new irrigation system including necessary plumbing and boring.

Estimate includes 4" heads per pre bid meeting.

Estimate is based off plans and specs dated 6/10/2024.

Bid Alternate #1- \$15,580

Price includes first year activation and winterization.

SERVICE	DESCRIPTION	QTY	PRICE	TOTAL
*Installation Service	Irrigation Installation	1.00	\$38,596.00	\$38,596.00

POTENTIAL SAVINGS	\$0.00
SUB-TOTAL	\$38,596.00
TOTAL	\$38,596.00

Thank you for choosing Quality Irrigation!

CUSTOMER AUTHORIZATION

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Property line and fences: It will be the responsibility of the homeowner to clearly mark the property lines. Quality Irrigation will not be responsible for any part of the irrigation system that crosses over the property line if not clearly marked at time of installation. If fence posts are not up before we install the system, it will be the customer's responsibility to mark all boundaries. No guarantee will be made when pipe is struck or damaged during the fence installation.

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Sign here

Date



Quality Irrigation
 14792 Ray Sapp Drive
 Omaha, Nebraska 68138
 402-672-9297

BILL TO

Papillion La Vista Community Schools
 420 South Washington Street
 Papillion, NE 68046 USA

ESTIMATE 240460831	ESTIMATE DATE Sep 24, 2024
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JOB ADDRESS

Patriot Elementary School
 1701 Hardwood Drive
 Papillion, NE 68046 USA

Job: 235410862
Technician: Ryan Jones

ESTIMATE DETAILS

Commercial Irrigation Installation: Install new irrigation system including necessary plumbing and boring.

Estimate includes 4" heads per pre bid meeting.

Estimate is based off plans and specs dated 6/10/2024.

Bid Alternate #1- \$13,905

Price includes first year activation and winterization.

SERVICE	DESCRIPTION	QTY	PRICE	TOTAL
*Installation Service	Irrigation Installation	1.00	\$37,440.00	\$37,440.00

POTENTIAL SAVINGS	\$0.00
SUB-TOTAL	\$37,440.00
TOTAL	\$37,440.00

Thank you for choosing Quality Irrigation!
CUSTOMER AUTHORIZATION

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Sign here

Date



Quality Irrigation
 14792 Ray Sapp Drive
 Omaha, Nebraska 68138
 402-672-9297

BILL TO

Papillion La Vista Community Schools
 420 South Washington Street
 Papillion, NE 68046 USA

ESTIMATE 240461046	ESTIMATE DATE Sep 24, 2024
------------------------------	--------------------------------------

JOB ADDRESS

Golden Hills Elementary School
 2912 Coffey Avenue
 Bellevue, NE 68123 USA

Job: 235410593
Technician: Ryan Jones

ESTIMATE DETAILS

Commercial Installation: Install new irrigation system including necessary plumbing and boring.

Estimate includes 4" heads per pre bid meeting.

Estimate is based off plans and specs dated 6/10/2024.

Bid Alternate #1- \$11,580

Price includes first year activation and winterization.

SERVICE	DESCRIPTION	QTY	PRICE	TOTAL
*Installation Service	Irrigation Installation	1.00	\$23,416.00	\$23,416.00

POTENTIAL SAVINGS	\$0.00
SUB-TOTAL	\$23,416.00
TOTAL	\$23,416.00

Thank you for choosing Quality Irrigation!

CUSTOMER AUTHORIZATION

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Sign here

Date

Subject: Option Enrollment Resolution

Meeting Date: October 14, 2024

Prior Meeting Discussion Date: HR/SS Subcommittee Meeting September 16, 2024
Board Meeting September 23, 2024

Department: Human Resources and Student Services

Action Desired: Approval Discussion Information Only

Background:

Pursuant to Neb. Rev. Stat. 79-238, this resolution establishes buildings that will be declared closed to option enrollments for the 2025-26 school year.

Recommendation: Motion to approve the Option Enrollment Resolution for 2025-26 school year.

Responsible Person: Dr. Becky Meyers, Dr. Trent Steele and Dr. Kati Settles

Superintendent's Approval Andrew J. Rikli
Signature

RETURN TO AGENDA

RESOLUTION ON SCHOOL DISTRICT REGARDING STANDARDS FOR ACCEPTANCE OR REJECTION OF OPTION ENROLLMENT APPLICATIONS

WHEREAS, Papillion La Vista Community Schools is committed to providing an education of high quality to its students in an economically efficient manner; and

WHEREAS, the school district's faculty, facilities, and equipment can serve only a limited number of students effectively;

WHEREAS, the Papillion La Vista Community Schools Board of Education, in consultation with the administration, has reviewed the school district's faculty, facilities, equipment, interdisciplinary efforts and interrelationships of grades, subjects, and faculty; and has determined programmatic capacities consistent with board policy and state law; and

WHEREAS, Nebraska law authorizes the Board of Education to adopt a resolution, no later than October 15 of each school year, declaring a program, a class, or a school unavailable to option students for the next school year due to a lack of capacity.

NOW, THEREFORE BE IT RESOLVED that the Board adopts the following programmatic capacities:

Schools at Capacity. The Board declares the following schools to be at capacity such that they are unavailable to option students for the next school year and therefore no option enrollment applications into the classes will be accepted unless permissible as an exception pursuant to Board Policy: Ashbury Elementary and Prairie Queen Elementary.

Special Education Program. Capacity for special education services operated by an option school district shall be determined on a case-by-case basis. If an application for option enrollment received by a school district indicates that the student has an individualized education program under the federal Individuals with Disabilities Education Act, 20 U.S.C. 1400 et seq., or has been diagnosed with a disability as defined in section 79-1118.01, such application shall be evaluated by the director of special education services of the school district or the director's designee who shall determine if the school district and the appropriate class, grade level, or school building in such school district has the capacity to provide the applicant the appropriate services and accommodations.

Numeric Capacity. The Board of Education reserves the authority to further determine numeric capacity of classes, grade levels, or school buildings by operation of resolution, by action of the administration as the Board's designee, or through freestanding action to the extent permitted by law and policy.

Having been consented to by a majority of the voting members, the Board President declared the motion to have been passed and adopted.

Dated this ____ day of _____, 202_.

President, Board of Education

Subject: Act on Resignations Submitted

Meeting Date: October 14, 2024

Prior Meeting Discussion Date: HR/SS Subcommittee Meeting September 16, 2024

Department: Human Resources

Action Desired: Approval Discussion Information Only

Background:

Megan Nebel and Westley Vance have each submitted a resignation during the 1st quarter of the 2024-25 school year. This is an abrogation of contract which both signed in the spring of 2024. In addition, there was another opportunity to resign before the end of the 2023-24 school year. Upon their requests for resignation, both were offered other options to help extend their employment as a PLCS teacher but declined. Failure to fulfill a contract has repercussions, several of which include: students having to transition to a new teacher, colleagues covering extra duties, and challenges with hiring mid-year.

Recommendation: Move to deny the request for release of contract for Megan Nebel and Westley Vance for the reason of not fulfilling contractual obligations.

Responsible Person: Dr. Trent Steele on behalf of Dr. Kati Settles

Superintendent's Approval Andrew J. Rikli
Signature

RETURN TO AGENDA

Subject: Issuance of 2nd Installment of General Obligation Bonds (Bond #7)

Meeting Date: October 14, 2024

Prior Meeting Discussion Date: August 14, 2023

Department: Business Services

Action Desired: Approval _____ Discussion X Information Only _____

Background:

The district will request the second installment of funding to facilitate the continued improvement projects for the 2023 Bond projects. Interest rates are averaging under 5% currently. DA Davidson staff will be at the meeting to discuss the financing with the Board of Education.

Recommendation: Discussion only.

Responsible Person: Brett Richards

Superintendent's Approval _____
Andrew J. Rikli
Signature

RETURN TO AGENDA

Subject: 2024 Staff Survey

Meeting Date: October 14, 2024

Prior Meeting Discussion Date:

Department: Communications

Action Desired: Approval _____ Discussion _____ Information Only X

Background:

A brief overview of the 2024 staff survey results will be shared with the Board of Education. The survey was conducted in April 2024 and included 734 responses. The survey results were used to develop an updated communication plan and action steps.

Recommendation:

Responsible Person: Dr. Christopher Villarreal

Superintendent's Approval Andrew J. Rishi
Signature