

Agenda for the Board of Education Meeting
March 9, 2026 at 6:00pm

***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, committed educators through meaningful partnerships with families and community.*

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

Nebraska 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.

I. Call to Order

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

II. Communications (*Reports and Celebrations*)

- A. Student Council: PLSHS
- B. Reports
 - 1. Superintendent's Report
 - 2. Board Member Reports
- C. Committee Reports
 - 1. Buildings, Grounds, & Finance
 - 2. Human Resources & Student Services
 - 3. Curriculum & Americanism

Public Comment for Items on the Agenda*

Requests to speak to items on the agenda will be heard when the agenda item is presented for discussion

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 Minutes of February 23, 2026
- B. Foundation Field Track Replacement (General Operations)
- C. The 2026-2031 Strategic Plan Goals and Objectives (Goal #1)

IV. Discussion/Information Items

- A. Review Policy 3000 – Business Services (General Operations)
- B. Legislative Update (General Operations)

V. Public Comment for Items Not on the Agenda*

During this time the Board will listen only to all comments and will not answer questions or engage the speaker as required by the Nebraska Open Meetings Law.

VI. Future Board Calendar

March 16-20, 2026
March 23, 2026

No School - Spring Break
Board of Education Meeting @ 6:00 p.m. - Central Office

VII. Adjournment

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.

***Public Comment Categories: Items on the Agenda and Items Not on the Agenda:** Comments may take place as provided on this agenda. Individuals wishing to address the Board must complete the appropriate *Guidelines for Public Comment Form* with the date, topic, name, address and organization representation (if appropriate) and give it to the Board Clerk prior to the initial Call to Order. 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 per category 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. Information may also be shared with the Board through email. Contact information is located on the district webpage: <https://www.plcschools.org>

**PAPILLION - LA VISTA SCHOOL DISTRICT
BUILDING/CONSTRUCTION BILL LISTING
MAR 2026**

ALL MAKES OFFICE EQUIPMENT	\$	9,115.05
AMAZON CAPITAL SERVICES	\$	1,144.98
BOYD JONES CONSTRUCTION CO	\$	8,495.32
CITY OF PAPILLION BUILDING DEPARTMENT	\$	63,967.38
D.R. ANDERSON CONSTRUCTORS CO	\$	104,617.65
DEMCO INC	\$	9,576.20
EVELYN DEWITT ELECTRICAL	\$	5,211.06
FLOORS INCORPORATED	\$	81,120.00
KIDWELL	\$	12,730.00
LAMP RYNEARSON & ASSOCIATES INC	\$	6,000.00
NEMAHA SPORTS CONSTRUCTION	\$	286,948.72
SAMPSON CONSTRUCTION	\$	340,718.72
TJ CABLE & UNDERGROUND	\$	2,620.00
THIELE GEOTECH INC	\$	5,975.00
	\$	938,240.08

RETURN TO AGENDA

**PAPILLION-LA VISTA SCHOOL DISTRICT #27
DISBURSEMENT REPORT
FEBRUARY 2026**

PAYROLL

Net Payroll Expense	\$	5,822,925.46
P/R Taxes	\$	1,953,831.94
Retirement ACH	\$	1,263,178.65
HSA Transfer	\$	41,304.28

Payroll Expenses	\$	9,081,240.33

ACCOUNTS PAYABLE

Vendor Checks	\$	4,293,354.26
Mileage/Reimbursements paid to Staff	\$	10,942.94

Total Accounts Payable Checks	\$	4,304,297.20

TOTAL GENERAL FUND	\$	13,385,537.53
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RETURN TO AGENDA

Check Number	Check Date	Payee	Amount
163725	02/27/2026	US FOODS, INC	\$30,849.61
163724	02/27/2026	TRIMARK HOCKENBERGS	\$274.40
163723	02/27/2026	THE WALDINGER CORPORATION	\$930.00
163722	02/27/2026	ROTELLAS ITALIAN BAKERY INC	\$7,457.50
163721	02/27/2026	ROBERT SNOW	\$11.05
163720	02/27/2026	RHEA TOPOLSKI	\$86.50
163719	02/27/2026	RACHEL ISKE	\$122.15
163718	02/27/2026	PT INTERMEDIATE HOLDINGS IV, LLC	\$2,456.86
163717	02/27/2026	PLATTE COUNTY PIZZA HUT INC	\$16,786.50
163716	02/27/2026	PERFORMANCE FOOD GROUP INC	\$145,415.57
163715	02/27/2026	NEBRASKA STAR BEEF CO LLC	\$5,375.70
163714	02/27/2026	MICHELLE DUNN	\$31.10
163713	02/27/2026	MICHAEL ROOKS	\$14.05
163712	02/27/2026	LINEAGE LOGISTICS HOLDINGS LLC	\$94.58
163711	02/27/2026	JEFFREY CHEERS	\$6.75
163710	02/27/2026	JASON DEMMAN	\$50.45
163709	02/27/2026	HILAND DAIRY FOODS COMPANY, LLC	\$37,714.33
163708	02/27/2026	GREENBERG FRUIT COMPANY	\$31,095.52
163707	02/27/2026	GREATER OMAHA REFRIGERATION	\$6,412.51
163706	02/27/2026	FILTER SHOP	\$1,128.54
163705	02/27/2026	EGAN SUPPLY COMPANY	\$2,893.91
163704	02/27/2026	EDWIN HELLBUSCH	\$46.50
163703	02/27/2026	ECOLAB	\$3,819.62
163702	02/27/2026	CHESTERMAN COMPANY	\$14,239.95
163701	02/27/2026	AMANDA KEMNA	\$44.45
163700	02/27/2026	STERLING COMPUTERS CORPORATION	\$18,279.81
163699	02/27/2026	RICHARDS, BRETT A	\$323.51
163698	02/27/2026	ZW ACQUISTION COMPANY, INC	\$13,865.00
163697	02/27/2026	WOLSELEY INVESTMENTS INC	\$156.78
163696	02/27/2026	WHC NE LLC	\$756.82
163695	02/27/2026	WEST OMAHA WINSUPPLY CO.	\$2,223.44
163694	02/27/2026	VPU FAYETTEVILLE LLC	\$9,650.30
163693	02/27/2026	VOSS LIGHTING	\$1,377.60
163692	02/27/2026	UNIVERSITY OF NEBRASKA MEDICAL CENTER	\$59,758.00
163691	02/27/2026	UNIVERSITY OF NEBRASKA - LINCOLN	\$180.00
163690	02/27/2026	TRANE U.S. INC	\$4,484.00
163689	02/27/2026	TITAN MEDICAL GROUP LLC	\$6,757.50
163688	02/27/2026	SITEONE LANDSCAPE SUPPLY HOLDING LL	\$6,192.55
163687	02/27/2026	REMEDY ROAD LLC	\$11,935.86
163686	02/27/2026	OMAHA WHOLESALE HARDWARE	\$535.45
163685	02/27/2026	OMAHA PAPER COMPANY INC	\$3,145.94
163684	02/27/2026	OFFICE DEPOT INC	\$6,205.57
163683	02/27/2026	O'REILLY AUTOMOTIVE STORES, INC.	\$24.92
163682	02/27/2026	NEBRASKA IOWA SUPPLY COMPANY	\$16,029.53
163681	02/27/2026	NEBRASKA GENERATOR SERVICE, LLC	\$5,531.66
163680	02/27/2026	MOBILITY ENTERPRISES, INC	\$714.90
163679	02/27/2026	MENARDS - RALSTON	\$1,182.04

163678	02/27/2026	MENARD INC	\$1,158.16
163677	02/27/2026	MECHANICAL SALES PARTS INC	\$1,874.00
163676	02/27/2026	MECHANICAL SALES INC	\$436.50
163675	02/27/2026	MAXIM HEALTHCARE SERVICES HOLDINGS, INC	\$7,706.70
163674	02/27/2026	MATHESON TRI-GAS INC	\$93.33
163673	02/27/2026	MARTHA L PINTO	\$6,176.73
163672	02/27/2026	LANGUAGE LINE SERVICES INC	\$91.45
163671	02/27/2026	KSB SCHOOL LAW PC LLC	\$8,186.60
163670	02/27/2026	KBC, INC.	\$114.95
163669	02/27/2026	IOWA SCHOOL FOR THE DEAF	\$89,824.95
163668	02/27/2026	IML SECURITY SUPPLY	\$1,278.38
163667	02/27/2026	IMAGINE LEARNING LLC	\$7,035.00
163666	02/27/2026	IDN H HOFFMAN INC	\$128.97
163665	02/27/2026	HEARTLAND FOUNDATION - HEARTLAND SCHOOL	\$13,395.00
163664	02/27/2026	HD SUPPLY FACILITIES MAINTENANCE	\$372.06
163663	02/27/2026	FIRST STUDENT	\$28,806.05
163662	02/27/2026	FILTER SHOP	\$11,560.50
163661	02/27/2026	ELECTRONIC CONTRACTING COMPANY OMAHA	\$975.00
163660	02/27/2026	EGAN SUPPLY COMPANY	\$26,808.56
163659	02/27/2026	EDUCATIONAL SERVICE UNIT #3	\$146,137.39
163658	02/27/2026	ECHO GROUP INC	\$629.52
163657	02/27/2026	DREXEL MECHANICAL INC	\$3,845.00
163656	02/27/2026	DIGITAL ASSETS LLC	\$8,651.84
163655	02/27/2026	DBA AE SUPPLY	\$1,005.00
163654	02/27/2026	D.M.G INC.	\$3,656.03
163653	02/27/2026	D&M ROSS LLC PAPILLION AUTO SERVICE	\$49,709.47
163652	02/27/2026	CONVENIENT WATER TREATMENT INC	\$743.80
163651	02/27/2026	CONTROL DEPOT INC	\$1,683.91
163650	02/27/2026	CONSOLIDATED ELEC DISTRIBUTORS, INC_2	\$1,435.51
163649	02/27/2026	CONEL INC	\$1,119.00
163648	02/27/2026	CENTRAL SALES INCORPORATED	\$2,008.32
163647	02/27/2026	CAMELOT TRANSPORTATION INC	\$26,000.00
163646	02/27/2026	BADGER BODY TRUCK EQUIPMENT CO	\$13,762.00
163645	02/27/2026	AMPLIFY EDUCATION INC	\$6,400.00
163644	02/27/2026	AGRIVISION EQUIPMENT GROUP IA	\$111.90
163643	02/27/2026	360 COMMUNITY SERVICES	\$58,917.70
163642	02/27/2026	AMAZON CAPITAL SERVICES	\$5,607.39
163641	02/27/2026	ZACH ALLEN	\$90.00
163640	02/27/2026	WOODRIVER ENERGY, LLC	\$123,058.92
163639	02/27/2026	UNITED PARCEL SERVICE INC.	\$47.29
163638	02/27/2026	ULINE INC	\$170.35
163637	02/27/2026	THE COLONIAL PRESS, INC	\$1,539.15
163636	02/27/2026	STERICYCLE, INC	\$2,111.80
163635	02/27/2026	SPECIFIED DESIGN CONSULTANTS INC	\$305.00
163634	02/27/2026	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$299.00
163633	02/27/2026	SHERWIN WILLIAMS	\$155.98
163632	02/27/2026	SCHOOL SOCIAL WORK ASSOC. OF NE	\$150.00

163631	02/27/2026	SARPY COUNTY SHERIFF OFFICE	\$26,875.00
163630	02/27/2026	SARPY COUNTY JUVENILE	\$3,369.02
163629	02/27/2026	SARAH SMITH	\$180.00
163628	02/27/2026	RANDY MATTLEY	\$90.00
163627	02/27/2026	QUALITY AUTO REPAIR AND TOWING INC	\$137.50
163626	02/27/2026	PIPING RESOURCES INC	\$199.40
163625	02/27/2026	PAPILLION SANITATION	\$891.52
163624	02/27/2026	PAPILLION LA VISTA COMMUNITY SCHOOL	\$22.95
163623	02/27/2026	ONE SOURCE THE BACKGROUND CHECK CO	\$6,351.55
163622	02/27/2026	O'REILLY AUTOMOTIVE STORES, INC.	\$95.56
163621	02/27/2026	NEBRASKA METHODISTHEALTH SYSTEM INC	\$2,210.00
163620	02/27/2026	NEB DEPARTMENT OF ENVIRONMENT & ENERGY	\$100.00
163619	02/27/2026	MICHAEL GARMAN	\$90.00
163618	02/27/2026	METROPOLITAN UTILITIES DISTRICT	\$76.96
163617	02/27/2026	METROPOLITAN COMMUNITY COLLEGE	\$60.00
163616	02/27/2026	MELISSA KEITH	\$125.00
163615	02/27/2026	LANDON ROSENTHAL	\$90.00
163614	02/27/2026	LAKESHORE LEARNING MATERIALS	\$279.00
163613	02/27/2026	J&R DOOR	\$230.00
163612	02/27/2026	J W PEPPER & SON INC	\$507.83
163611	02/27/2026	GARY HEYWOOD	\$90.00
163610	02/27/2026	FOLLETT CORPORATION	\$24,519.04
163609	02/27/2026	FOLLETT CONTENT SOLUTIONS, LLC	\$44.18
163608	02/27/2026	FIRESPRING PRINT INC	\$196.35
163607	02/27/2026	ELECTRONIC SOUND INC	\$125.00
163606	02/27/2026	DONALD W SCHMIDT	\$180.00
163605	02/27/2026	DEMCO INC	\$199.02
163604	02/27/2026	CROUCH RECREATION DESIGN INC	\$388.00
163603	02/27/2026	CONSERVE FLAG COMPANY	\$336.00
163602	02/27/2026	CDW GOVERNMENT INC	\$169.20
163601	02/27/2026	BEN O'HARE	\$90.00
163600	02/27/2026	B&H PHOTO & ELECTRONICS CORP	\$1,488.72
163599	02/27/2026	ATHLETICO EXCEL NEBRASKA LLC	\$1,080.00
163598	02/27/2026	AIR MANAGEMENT	\$31.14
163597	02/27/2026	AFP CORP.	\$7,001.49
163595	02/24/2026	TITAN MEDICAL GROUP LLC	\$1,827.50
163594	02/24/2026	SKILLSUSA NEBRASKA	\$1,500.00
163593	02/24/2026	SCHOOL SOCIAL WORK ASSOC. OF NE	\$50.00
163592	02/24/2026	SAM'S CLUB / SYNCHRONY BANK	\$25.39
163591	02/24/2026	PINNACLE BANK - VISA	\$1,250.40
163590	02/24/2026	FOLLETT CONTENT SOLUTIONS, LLC	\$1,499.28
163589	02/24/2026	DENA STEM	\$300.00
163588	02/24/2026	CRCC	\$510.00
163514	02/23/2026	AMAZON CAPITAL SERVICES	\$8,861.53
163513	02/23/2026	WALKER ORGAN TUNING & REPAIR	\$300.00
163512	02/23/2026	US OMNI & TSACG COMPLIANCE SVCS INC	\$219.45
163511	02/23/2026	UNITED PARCEL SERVICE INC.	\$97.29

163510	02/23/2026	ULINE INC	\$959.91
163509	02/23/2026	THE PROPHET CORPORATION	\$439.98
163508	02/23/2026	STEVE WEISS	\$516.95
163507	02/23/2026	REVOLUTION WRAPS LLC	\$1,486.85
163506	02/23/2026	REIMAGINING EDUC FOR LIBERATION LLC	\$500.00
163505	02/23/2026	RANDY MATTLEY	\$90.00
163504	02/23/2026	PITNEY BOWES BANK INC PURCHASE POWER	\$3,315.00
163503	02/23/2026	PAPILLION LA VISTA COMMUNITY SCHOOL	\$40.00
163502	02/23/2026	O'REILLY AUTOMOTIVE STORES, INC.	\$341.83
163501	02/23/2026	NEBRASKA HOSA_2	\$220.00
163500	02/23/2026	NEBRASKA ASSOCIATION SCHOOL BOARDS	\$720.00
163499	02/23/2026	MH LOGISTICS CORP	\$375.00
163498	02/23/2026	METROPOLITAN UTILITIES DISTRICT	\$6,135.89
163497	02/23/2026	MELISSA KEITH	\$125.00
163496	02/23/2026	MAX ABILITY THERAPY SERVICES	\$219.46
163495	02/23/2026	LEWISTON SCHOOL	\$300.00
163494	02/23/2026	KRISTYN JEAN LAWSON	\$70.00
163493	02/23/2026	KENNETH STASKIEWICZ	\$90.00
163492	02/23/2026	JOSTENS INC	\$2,492.28
163491	02/23/2026	JASON HARTUNG	\$90.00
163490	02/23/2026	J W PEPPER & SON INC	\$105.00
163489	02/23/2026	ITW FOOD EQUIPMENT GROUP LLC	\$414.00
163488	02/23/2026	G-ELEVEN INTERPRETING	\$113.30
163487	02/23/2026	FATHER FLANAGAN BOYS HOME INC	\$5,700.00
163486	02/23/2026	EDUCATIONAL SERVICE UNIT #3	\$677.10
163485	02/23/2026	DREW MCCRONE	\$90.00
163484	02/23/2026	DIETZE MUSIC INC	\$53.98
163483	02/23/2026	CUMMINS SALES AND SERVICE	\$149.90
163482	02/23/2026	COLUMN SOFTWARE PBC	\$40.36
163481	02/23/2026	AMERICAN LIFT AND SIGN	\$270.00
163480	02/23/2026	AIR MANAGEMENT	\$274.59
163479	02/23/2026	ACCESS SYSTEMS LEASING - MN	\$22,918.60
163478	02/13/2026	AMAZON CAPITAL SERVICES	\$5,895.21
163477	02/13/2026	WEISSMAN'S THEATRICAL SUPPLY, INC	\$164.85
163476	02/13/2026	VWR EDUCATION LLC	\$167.30
163475	02/13/2026	VOYAGER SOPRIS LEARNING INC	\$2,698.30
163474	02/13/2026	UNITED PARCEL SERVICE INC.	\$47.19
163473	02/13/2026	TAYLOR MCCORD	\$180.00
163472	02/13/2026	STONE SINDELAR	\$90.00
163471	02/13/2026	STEVEN COOLEY	\$90.00
163470	02/13/2026	STERICYCLE, INC	\$456.09
163469	02/13/2026	SPORTS FACILITY MAINTENANCE, LLC	\$375.00
163468	02/13/2026	SHERWIN WILLIAMS	\$161.59
163467	02/13/2026	RONALD LEE PECHA	\$125.00
163466	02/13/2026	RENTOKIL NORTH AMERICA INC	\$3,600.20
163465	02/13/2026	RAINBOW GLASS AND SUPPLY INC	\$49.00
163464	02/13/2026	POPCO INC.	\$70.00

163463	02/13/2026	PAPILLION SANITATION	\$13,238.47
163462	02/13/2026	PAPILLION LA VISTA COMMUNITY SCHOOL	\$499.12
163461	02/13/2026	OCCUPATIONAL HEALTH CENTERS OF NE	\$544.00
163460	02/13/2026	O'REILLY AUTOMOTIVE STORES, INC.	\$121.86
163459	02/13/2026	NEBRASKA STATE FIRE MARSHAL	\$144.00
163458	02/13/2026	NEBRASKA IOWA INDUSTRIAL FASTENERS	\$223.72
163457	02/13/2026	MICHAEL J HAGGE	\$90.00
163456	02/13/2026	KURT MCCLANNAN	\$180.00
163455	02/13/2026	KOBI STREETER	\$90.00
163454	02/13/2026	JAMES FOX	\$90.00
163453	02/13/2026	INTERMOUNTAIN WOOD PRODUCTS	\$682.53
163452	02/13/2026	GRAINGER	\$8.41
163451	02/13/2026	FOLLETT CONTENT SOLUTIONS, LLC	\$414.77
163450	02/13/2026	FASTSIGNS.	\$117.99
163449	02/13/2026	ELECTRONIC SOUND INC	\$400.00
163448	02/13/2026	EDUCATIONAL SERVICE UNIT #3	\$677.10
163447	02/13/2026	DREW MCCRONE	\$60.00
163446	02/13/2026	DR VINYL SERVICE CENTER LLC	\$120.00
163445	02/13/2026	DOUGLAS J HENELY	\$90.00
163444	02/13/2026	DON WALLS	\$45.00
163443	02/13/2026	DIETZE MUSIC INC	\$3,849.36
163442	02/13/2026	DAVE WALTON	\$90.00
163441	02/13/2026	DAIKIN APPLIED AMERICAS INC	\$7,284.50
163440	02/13/2026	COLUMN SOFTWARE PBC	\$167.98
163439	02/13/2026	COLE DEBUSE	\$45.00
163438	02/13/2026	CINTAS CORPORATION NO. 2	\$125.14
163437	02/13/2026	CHESTERMAN COMPANY	\$129.14
163436	02/13/2026	CHAMPIONSHIP AUTO SHOWS	\$80.00
163435	02/13/2026	BENJAMIN CRUZAN	\$90.00
163434	02/13/2026	B&H PHOTO & ELECTRONICS CORP	\$1,081.48
163433	02/13/2026	ARNOLD JOHNSON	\$90.00
163432	02/13/2026	AFP CORP.	\$300.00
163431	02/13/2026	ADVENTURE ENTERPRISES LLC	\$7,448.00
163430	02/13/2026	ACT EDUCATION CORP	\$97.00
163429	02/13/2026	ACCESS SYSTEMS	\$142.37
163428	02/12/2026	VALIDATE ME!	\$675.00
163427	02/12/2026	TITAN MEDICAL GROUP LLC	\$2,443.75
163426	02/12/2026	THE BOWLING STORE	\$784.14
163425	02/12/2026	NEBRASKA DECA	\$1,500.00
163424	02/12/2026	MATHESON TRI-GAS INC	\$146.95
163423	02/12/2026	Jorgensen, Gina	\$380.00
163422	02/12/2026	FOLLETT CONTENT SOLUTIONS, LLC	\$576.07
163421	02/12/2026	FARMHOUSE CAFE	\$1,033.04
163420	02/12/2026	FAMILY CONNECTIONS, INC	\$9,653.07
163419	02/12/2026	AMAZON CAPITAL SERVICES	\$54.77
163418	02/12/2026	SAM'S CLUB MC/SYNCB	\$252.01
163417	02/12/2026	PINNACLE BANK - VISA	\$23,339.08

163416	02/12/2026	MIDWEST BUILDING GROUP L.L.C.	\$7,000.00
163415	02/12/2026	NCSPC-WEB	\$2,054.31
163414	02/12/2026	MADISON NATIONAL LIFE	\$34,332.00
163413	02/12/2026	BLUE CROSS BLUE SHIELD OF NE	\$1,946,073.93
163412	02/12/2026	AMERITAS LIFE INSURANCE CORP	\$13,458.08
163394	02/06/2026	MARCUS MADLER	\$144.76
163393	02/06/2026	SUE ANN BAINTER	\$37.50
163392	02/06/2026	THE BUG GUY	\$250.00
163391	02/06/2026	SAINT MARY'S COLLEGE OF CALIFORNIA	\$3,200.00
163390	02/06/2026	OMAHA CHILDREN'S MUSEUM	\$580.00
163389	02/06/2026	EDUCATIONAL SERVICE UNIT #3	\$550.00
163388	02/06/2026	CAMELOT TRANSPORTATION INC	\$20,250.00
163387	02/06/2026	AMAZON CAPITAL SERVICES	\$4,254.35
163386	02/06/2026	ZACH ALLEN	\$180.00
163385	02/06/2026	WESTLAKE HARDWARE INC	\$144.06
163384	02/06/2026	VARSITY SELF STORAGE	\$170.00
163383	02/06/2026	TREY KETTERER	\$120.00
163382	02/06/2026	THE PROPHET CORPORATION	\$595.39
163381	02/06/2026	TED'S MOWER S & S INC,	\$63.36
163380	02/06/2026	TAYLOR MCCORD	\$90.00
163379	02/06/2026	TAUREAN HUNT	\$90.00
163378	02/06/2026	SWANK MOTION PICTURES, INC.	\$414.00
163377	02/06/2026	SPARTAN STORES LLC	\$673.21
163376	02/06/2026	SHERWIN WILLIAMS	\$50.15
163375	02/06/2026	SCOTT A ARKFELD	\$300.00
163374	02/06/2026	RONALD LEE PECHA	\$90.00
163373	02/06/2026	ROBERT MEDRANO	\$90.00
163372	02/06/2026	PIPING RESOURCES INC	\$199.22
163371	02/06/2026	PAUL MARTINEZ	\$90.00
163370	02/06/2026	PAPIO TRANSPORT SCHOOL SERVICE INC	\$26,670.00
163369	02/06/2026	PAPILLION SANITATION	\$1,158.23
163368	02/06/2026	OMAHA PUBLIC POWER DISTRICT	\$167,835.67
163367	02/06/2026	NICOLE SOLBERG	\$150.00
163366	02/06/2026	NE COUNCIL OF SCHOOL ADMINISTRATORS	\$259.00
163365	02/06/2026	MH LOGISTICS CORP	\$375.00
163364	02/06/2026	MELISSA KEITH	\$250.00
163363	02/06/2026	MATHESON TRI-GAS INC	\$13.95
163362	02/06/2026	MALONEY, MARNY ANN	\$41.45
163361	02/06/2026	LUCAS RAMACCIOTTI	\$90.00
163360	02/06/2026	LOWES HOME CENTERS INCORPORATED	\$2,871.47
163359	02/06/2026	JOSHUA JELINEK JR	\$90.00
163358	02/06/2026	JOSEPH WILLIS	\$90.00
163357	02/06/2026	JOSEPH DANEFF JR	\$90.00
163356	02/06/2026	HAMEVE ENTERPRISES INC	\$42.25
163355	02/06/2026	ETHAN BLAKE SUTHERLAND	\$180.00
163354	02/06/2026	DONALD W SCHMIDT	\$90.00
163353	02/06/2026	DIETZE MUSIC INC	\$854.68

163352	02/06/2026	DEMCO INC	\$191.88
163351	02/06/2026	CONTROL SERVICES INC	\$102.50
163350	02/06/2026	CONSOLIDATED ELEC DISTRIBUTORS, INC - 3E	\$118.48
163349	02/06/2026	CATALYST PUBLIC AFFAIRS, INC	\$3,250.00
163348	02/06/2026	CADEN CAVERZAGIE	\$90.00
163347	02/06/2026	BEN O'HARE	\$90.00
163346	02/06/2026	B&H PHOTO & ELECTRONICS CORP	\$138.24
163345	02/06/2026	APPLE INC.	\$357.00
163344	02/06/2026	ACTION BATTERIES	\$44.95
163341	02/03/2026	AMAZON CAPITAL SERVICES	\$5,016.34
163340	02/03/2026	WOLSELEY INVESTMENTS INC	\$303.17
163339	02/03/2026	SCHUMACHER ELEVATOR COMPANY	\$192.00
163338	02/03/2026	RAINBOW GLASS AND SUPPLY INC	\$280.33
163337	02/03/2026	MENARDS - RALSTON	\$492.47
163336	02/03/2026	ECHO GROUP INC	\$438.82
163335	02/03/2026	CONTROL DEPOT INC	\$545.20
163334	02/03/2026	CONSOLIDATED ELEC DISTRIBUTORS, INC_2	\$711.28
163333	02/03/2026	UNITED PARCEL SERVICE INC.	\$97.09
163332	02/03/2026	TAUREAN HUNT	\$100.00
163331	02/03/2026	RENTOKIL NORTH AMERICA INC	\$1,729.08
163330	02/03/2026	LINCOLN HIGH SCHOOL	\$130.00
163329	02/03/2026	LAKESHORE LEARNING MATERIALS	\$238.99
163328	02/03/2026	CITY OF PAPIILLION - WATER	\$12,927.14
163327	02/03/2026	ANTHONY RANDALL	\$100.00
163326	02/03/2026	ALLO HOLDING LLC	\$11,042.08
163325	02/03/2026	AFP CORP.	\$805.97
163324	02/03/2026	OMAHA PAPER COMPANY INC	\$11,160.00
163323	02/03/2026	CDW GOVERNMENT INC	\$625,140.00
163322	02/02/2026	Moore, Daniel Thomas	\$1,222.00

PAPILLION LA VISTA COMMUNITY SCHOOLS #27
MONTHLY STAFF TRAVEL REQUEST
BOARD OF EDUCATION
March 9, 2026

STAFF MEMBER	DATE AND DESTINATION	CONFERENCE / WORKSHOP	ESTIMATED REGISTRATION / TRANSPORTATION / LODGING / MEALS	ESTIMATED SUB COST
Erica Kenoyer	June 8 - 12, 2026 Moraga, CA	Teacher Leader Institute	\$3,175.00 (D)	\$0.00
OUT-OF STATE TRAVEL FOR STUDENTS AND STAFF Estimated General Fund Expenditures				
Adam Schlismann, Jeff Nichols, Ashley Arrowsmith & 35 Students	March 27-28, 2026 Sioux Falls, SD	Sioux Falls Invitational JROTC	\$2,658.00 (A)	\$0.00
Charles Kaup, Ciara Moldenhauer, Natividad Ledesma, Angelica Aranda-Fregoso, Rachael Kalhorn & 8 Students	April 17-20, 2026 San Francisco, CA	Upward Bound Spring Break Trip	\$0.00	\$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
March 9, 2026**

Resignations

Amy Feaser	Special Education	Tara Heights
Kaylee Yurth	2nd Grade	Patriot
Mackenzie Hayes	Speech Pathologist	Papillion Middle School
Laura Heller	Special Education	Tara Heights
Sebrina Hayes	Social Studies	Liberty Middle School
Jessica Roth	School Nurse	Papillion La Vista South High School
Elizabeth Briese	4th Grade	Parkview Heights
Alex Daniels	2nd Grade	Tara Heights
Kristin Steinbruck	Special Education	Ashbury
Hannah Fisher	Instrumental Music	La Vista Middle School
Grace Denker	4th Grade	Golden Hills
Kyleigh Boever	3rd Grade	Golden Hills
Elizabeth Hayes	Instructional Coach	Walnut Creek

Leave of Absences

Celeste Haynes	Counselor	Walnut Creek
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New Contracts

McKensie Schaub	Special Education	YATP
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McKensie received her Masters Degree from Oklahoma State University. She is currently a Special Education Teacher at Wamego Unified School District in Kansas.

Mira Liebig	Special Education	La Vista West
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Mira received her Bachelors Degree from the University of Nebraska Lincoln. She is currently a Special Education Teacher at Central City Public Schools.

Keaton Allis	3rd Grade	Carriage Hill
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Keaton is completing the UNO Cadre program and working as a 3rd Grade Teacher at Carriage Hill for the 2025-26 school year. She will receive her Masters Degree from the University of Nebraska Omaha in December 2026. Keaton is a PLCS graduate, completed the Teacher Academy Program and did her student teaching with PLCS.

Sarah Johnson	2nd Grade	Bell
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Sarah is completing the UNO Cadre program and working as a 2nd Grade Teacher at Bell for the 2025-26 school year. She will receive her Masters Degree from the University of Nebraska Omaha in December 2026. Sarah is a PLCS graduate, completed the Teacher Academy Program and did her student teaching with PLCS.

Grace Wobser	6th Grade	Prairie Queen
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Grace is completing the UNO Cadre program and working as a 6th Grade Teacher at Prairie Queen for the 2025-26 school year. She will receive her Masters Degree from the University of Nebraska Omaha in December 2026. Grace is in her 3rd year with PLCS and completed her student teaching with PLCS.

Shalome Worthy	English	Papillion La Vista High School
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Shalome will receive her Bachelors Degree from Wayne State College in May 2026. She was previously a Peer Mentor at Wayne State College and is currently student teaching at Omaha South.

Jourdan Burke	3rd Grade	Parkview Heights
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Jourdan received her Bachelors Degree from the University of Nebraska Omaha. She is currently a 3rd Grade Teacher with Omaha Public Schools.

Alison received her Masters Degree from Morningside College in Iowa. She is currently a Fine Arts Teacher with Richland-Bean Blossom Community School Corporation in Indiana.

Katherine Marsch

5th Grade

Walnut Creek

Katherine received her Bachelors Degree in 2007 from the University of Georgia. Kate is currently part of the UNO EACT program, working as a paraprofessional with PLCS. She will earn her Master's degree from the University of Nebraska Omaha in December 2026.

PAPILLION LA VISTA COMMUNITY SCHOOL DISTRICT #27
Board of Education Proceedings
February 23, 2026

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 6:00 p.m., Monday, February 23, 2026. 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*, February 18, 2026. 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 Brian Lodes 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. Lodes led the group in the Pledge of Allegiance.

Roll call was taken. Board members who were present: Ms. SuAnn Witt, Ms. Elizabeth Butler, Mr. Marcus Madler, Mr. Brian Lodes, Ms. Lisa Wood and Mr. Skip Bailey. There were no comments from the Board or audience.

Communication

There were no public testifiers for items on the agenda.

Military Advisory

Colonel Mark Russell shared the monthly Offutt Air Force Base updates. Colonel Russell thanked the PLCS district for their support in the Kindergarten Fair. The Colonel spoke about a few workshops coming up including a teen budgeting workshop on March 12 and a spring social event for EFMP and home schoolers on April 30. The Colonel also spoke about the air show returning to the base in August.

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. Dr. Rikli mentioned last week was short due to the holiday and two snow days. Dr. Rikli also briefed the Board on the snow day decisions made. Dr. Rikli thanked Dr. Shureen Seery and Dr. Voisin for their work on the community advisory meeting held last week for the Strategic Plan. The Sub and Para conferences were held on February 16 at PLSHS with a large attendance. Dr. Rikli reminded the community about the next Community Closet event this Saturday at La Vista Middle School. Dr. Rikli spoke about the Leadership Cohort visiting the State Capitol last week, and thanked Dr. Settles for her work in coordinating that visit. Dr. Rikli recognized Ms. Rachel Stevens who has been selected as G. Stanley Hall's new assistant principal. Dr. Rikli spoke about a letter he received from Senator Holdcroft congratulating the PLSHS Girls Volleyball team for winning the 2025 NSAA Class A volleyball state championship title. This achievement was introduced as a resolution and will become a part of the permanent record of the 109th legislative second session. Dr. Rikli attended the unified basketball game at Liberty Middle school. Dr. Rikli introduced a video that was marketed for La Vista Middle School from Dr. Villarreal and his team.

Board Comments

Ms. Butler attended the unified basketball game and her first Foundation Board meeting.

Ms. Wood attended a liaison lunch at Trumble Park. Ms. Wood also attended the strategic plan meeting last week and the unified basketball game.

Mr. Madler had the weekly NASB legislative call today. Mr. Madler also attended a liaison lunch at La Vista Middle School.

Mr. Bailey reminded the Board about a legislative workshop coming up.

Mr. Lodes attended the NASB Board President Retreat and a liaison lunch at Liberty Middle School. Mr. Lodes also attended a unified basketball game at PLSHS.

Committee Reports:

- Building & Grounds & Finance: Mr. Madler reported that the committee has not met.
- HR & Student Services Committee: Ms. Wood reported that the committee has met. Agenda items discussed were the Teammates coordinator position, sign language interpreter positions to be filled, updates on internal transfer requests, and open staff positions left to be filled.
- Curriculum and Instruction Committee: Mr. Bailey reported that the committee has met. Agenda items discussed were the strategic plan, and the High Ability Learner program.

Action Items – Monthly Business

A motion was made by Mr. Bailey and seconded by Ms. Witt to approve the Action by Consent Items: The meeting agenda, finance, out of state travel, personnel, and board meeting and the American Civics Hearing minutes of February 9, 2026, as presented. There were no comments from the Board or audience. Roll call vote was taken. Ayes: Butler, Madler, Lodes, Wood, Bailey and Witt. Nays: None. The motion carried.

A motion was made by Ms. Witt and seconded by Mr. Madler to accept Policy 1000 – Public Relations and Communications changes to policy #1410 as presented. There were no comments from the Board or audience. Roll call vote was taken. Ayes: Madler, Lodes, Wood, Bailey, Witt and Butler. Nays: None. The motion carried.

A motion was made by Mr. Madler and seconded by Ms. Wood to approve entering into a purchase agreement with Apple Computer, Inc. for a total purchase amount of \$1,341,600.00 to replace the existing staff fleet of Macbook Airs. There were no comments from the Board or audience. Roll call vote was taken. Ayes: Lodes, Wood, Bailey, Witt, Butler and Madler. Nays: None. The motion carried.

A motion was made by Mr. Madler and seconded by Mr. Bailey to approve the Adjustment of School District Boundaries Interlocal Agreement between Springfield Platteview Community Schools and Papillion La Vista Community Schools of an estimated 75.035 acres in the Shadow Creek North subdivision as presented and on file with official district records and the processing of school Reorganization Plan(s) to Transfer and Attach Property by a Change of Boundaries in accordance with the terms and conditions of the Agreement under and pursuant to the Learning Community Reorganization Act (Sections 79-4,117 to 79-4,129) and other Nebraska laws and that the Board President, Vice President or Assistant Superintendent of Business Services be authorized to execute and deliver the Agreement and implement and administer the transactions thereunder for and on behalf of this school district. There were no comments from the Board or audience. Roll call vote was taken. Ayes: Wood, Bailey, Witt, Butler, Madler and Lodes. Nays: None. The motion carried.

A motion was made by Mr. Bailey and seconded by Mr. Madler to acknowledge the review of Series 2000 Board Policies. There were no comments from the Board or audience. Roll call vote was taken. Ayes: Bailey, Witt, Butler, Madler, Lodes and Wood. Nays: None. The motion carried.

Discussion/Information Items

Mr. Dan Kauk, Director of Facilities, and Mr. Mark Torczon of Lamp Rynearson provided the Board with an update on the planned replacement of the Foundation Field track. Mr. Kauk noted the track is over 22 years old, exceeding its approximate 20-year life expectancy, and has reached a point where repairs are becoming increasingly difficult. The project will be funded through the special building fund. Mr. Torczon explained the track replacement will consist of a rock subbase, three layers of asphalt, and a rubber membrane. He noted that bids are going out this week with contracts to follow shortly thereafter. Construction is anticipated to begin as soon as school is out with a completion date of August 1st, prior to the start of football season. Mr. Torczon added that feedback was gathered from track coaches and athletic directors at each high school, and modifications were incorporated into the design. Board members raised concerns about potential weather delays, referencing similar delays experienced during the Monarch track replacement. Mr. Torczon acknowledged weather as an unpredictable factor but noted that liquidated damages and a per diem penalty clause are being incorporated into the bid to incentivize timely completion.

Dr. Shureen Seery and Dr. Tammy Voisin presented the Board with an update on the district's strategic planning process. Dr. Seery provided background noting that the strategic plan sets the vision for the district for the next five years, engages stakeholders, and sets priorities for funding and actions around student learning. Dr. Seery reminded the Board that the community advisory group met this past summer to review stakeholder feedback, fiscal data, and student achievement data, producing six themes that were assigned to action teams. Over the last six months, those teams researched best practices and conducted a cost-benefit analysis before formulating the goals and objectives presented this evening. The six strategic plan goals address: student mental health and equitable access to behavioral and social supports; building a culture of rigor, grit, and perseverance; expanding access to advanced classes, AP coursework, internships, and college credit opportunities; creating a consistent district-wide academic pathway planning system for grades 6 through 12; meaningful community engagement fostering a culture of belonging and student success; and sustaining a passionate and engaged staff through strategic retention, recruitment, and professional growth. Dr. Seery noted that implementation teams will be formed to develop actionable steps and timelines for each goal. The goals and objectives will be brought back to the Board for formal adoption before implementation work begins, with periodic updates to follow.

Public Comment for Items Not on the Agenda

Public testifiers who addressed the Board: Ms. Stefanie Barton

Board President Lodes reviewed the future board calendar.

Board President Lodes adjourned the meeting at 7:07p.m.

Skip Bailey, Secretary
Papillion La Vista Community School District
Board of Education

Subject: Foundation Field Track Replacement and Improvements

Meeting Date: March 9, 2026

Prior Meeting Discussion Date: February 23, 2026

Department: Business Services

Action Desired: Approval Discussion Information Only

Background:

The district received two bids for the track replacement and improvements at Foundation Field. The bid summaries are attached. The low bidder was Nemaha Sports Construction, LLC, which does numerous construction projects related to tracks around the Midwest and has done work for the district in the past.

The bid of \$1,183,400.80 is within the budget for this project. Lamp Rynearson, engineers for this project, recommend we accept the bid from Nemaha. The project will be completed over the summer of 2026. This project will be funded through the Special Building Fund. The contract will include a \$1,500 per day late fee if not completed by designated date.

Recommendation:

Motion to (1) approve the Foundation Field track replacement project as presented by Nemaha Sports Contracting LLC for the amount of \$1,183,400.80 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 other 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 Andrew J. Rikli
Signature

RETURN TO AGENDA

ITEM NO.	DESCRIPTION	APPROXIMATE QUANTITY		NEMAHA		MAMMOTH	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	MOBILIZATION/DEMOBILIZATION	1	LS	\$102,744.60	\$102,744.60	\$13,941.00	\$13,941.00
2	UTILITY RELOCATION ALLOWANCE	1	LS	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
3	REMOVE ASPHALT TRACK SUBBASE	7,174	SY	\$1.81	\$12,984.94	\$8.979	\$64,414.00 \$64,415.35
4	REMOVE TRACK SURFACING	7,174	SY	\$1.48	\$10,617.52	\$2.244	\$16,098.00 \$16,098.46
5	REMOVE PAVEMENT	7,866	SY	\$7.28	\$57,264.48	\$3.195	\$25,135.00 \$25,131.87
6	REMOVE ROCK/GRAVEL	700	SF	\$0.55	\$385.00	\$1.86	\$1,302.00
7	REMOVE SAND PIT	3	EA	\$328.50	\$985.50	\$868.667	\$2,606.00
8	REMOVE 18" OR SMALLER SEWER PIPE	240	LF	\$38.33	\$9,199.20	\$10.725	\$2,574.00
9	REMOVE STORM SEWER INLET	5	EA	\$246.38	\$1,231.90	\$521.20	\$2,606.00
10	REMOVE EXISTING CONCRETE TRACK CURB	220	LF	\$4.38	\$963.60	\$1.559	\$343.00 \$342.98
11	REMOVE CONCRETE BLOCK	1	EA	\$109.50	\$109.50	\$2,606	\$2,606.00
12	REMOVE DAMAGED TRACK CURB AND RECONSTRUCT 8"X10" REINFORCED PC CONCRETE CURB (ASSUMED)	500	LF	\$42.71	\$21,355.00	\$44.218	\$22,109.00
13	REDUCE HEIGHT OF EXISTING CONCRETE STORM SEWER INLET AND REPLACE WITH SOLID COVER	3	EA	\$963.11	\$2,889.33	\$3,697.667	\$11,093.00
14	CLEAN OUT EXISTING TRENCH DRAIN AROUND TRACK	265	LF	\$1.87	\$495.55	\$9.713	\$2,574.00 \$2,573.95
15	SUBGRADE PREPARATION	6,670	SY	\$3.03	\$20,210.10	\$4.166	\$27,787.00 \$27,787.22
16	CHEMICAL SUBGRADE STABILIZATION	5,878	SY	\$7.37	\$43,320.86	\$14.185	\$83,381.00 \$83,379.43
17	EXPLORATORY EXCAVATION (ASSUMED)	15	HR	\$109.50	\$1,642.50	\$347.20	\$5,208.00
18	TAP STORM SEWER	6	EA	\$470.36	\$2,822.16	\$1,839.50	\$11,037.00
19	CONSTRUCT 4" PERFORATED COLLECTOR PIPE WITH FITTINGS AND GRAVEL FILL PIPE BEDDING	1,470	LF	\$15.08	\$22,167.60	\$18.222	\$26,786.00 \$26,786.34
20	CONSTRUCT 8" NON-PERFORATED COLLECTOR PIPE WITH FITTINGS AND FLOWABLE FILL PIPE BEDDING	75	LF	\$30.51	\$2,288.25	\$71.72	\$5,379.00

ITEM NO.	DESCRIPTION	APPROXIMATE QUANTITY		NEMAHA		MAMMOTH	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
21	CONSTRUCT 6" STORM SEWER WITH PIPE BEDDING	145	LF	\$27.61	\$4,003.45	\$14.959	\$2,169.00 \$2,169.06
22	CONSTRUCT 8" STORM SEWER WITH PIPE BEDDING	215	LF	\$28.52	\$6,131.80	\$18.019	\$3,874.00 \$3,874.09
23	CONSTRUCT 12" STORM SEWER WITH PIPE BEDDING	135	LF	\$41.25	\$5,568.75	\$28.17	\$3,803.00 \$3,802.95
24	CONSTRUCT 15" STORM SEWER WITH PIPE BEDDING	15	LF	\$107.91	\$1,618.65	\$33.20	\$498.00
25	CONSTRUCT 8" NYLOPLAST DRAIN BASIN WITH 8" PEDESTRIAN RATED GRATE	1	EA	\$1,054.27	\$1,054.27	\$2,271.00	\$2,271.00
26	CONSTRUCT 8" NYLOPLAST DRAIN BASIN WITH 8" BOLTED DOWN DOME GRATE	3	EA	\$1,218.52	\$3,655.56	\$1,928.00	\$5,784.00
27	CONSTRUCT 12" NYLOPLAST DRAIN BASIN WITH 12" PEDESTRIAN RATED GRATE	4	EA	\$1,616.91	\$6,467.64	\$1,158.50	\$4,634.00
28	CONSTRUCT 18" NYLOPLAST DRAIN BASIN WITH 18" PEDESTRIAN RATED GRATE	1	EA	\$2,457.38	\$2,457.38	\$2,271.00	\$2,271.00
29	24" NYLOPLAST DRAIN BASIN WITH GRATE COVER AND 15" R.C.P. CONNECTION ADAPTERS TO THE NORTH AND SOUTH FOR CONNECTION TO EXISTING RCP STORM SEWER	1	EA	\$3,705.27	\$3,705.27	\$3,998.00	\$3,998.00
30	CONSTRUCT FLOWABLE FILL PIPE BEDDING (EXISTING PIPE UNDER TRACK)	10	CY	\$208.88	\$2,088.80	\$248.70	\$2,487.00
31	CONSTRUCT DOWNSPOUT CONNECTION WITH ASSOCIATED BENDS AND TEES	3	EA	\$165.91	\$497.73	\$708.667	\$2,126.00
32	INSTALL CONSTRUCTION ENTRANCE	100	TN	\$24.09	\$2,409.00	\$60.57	\$6,057.00
33	CONSTRUCT 8"X16" REINFORCED PC CONCRETE CURB	200	LF	\$41.49	\$8,298.00	\$41.985	\$8,397.00
34	CONSTRUCT 5" PCC SIDEWALK	820	SF	\$7.61	\$6,240.20	\$7.972	\$6,537.00 \$6,537.04
35	CONSTRUCT 5" REINFORCED PC CONCRETE (POLE VAULT PAD)	770	SF	\$9.80	\$7,546.00	\$8.479	\$6,529.00 \$6,528.83
36	CONSTRUCT 5" REINFORCED PC CONCRETE PAVEMENT WITH 13MM SYNTHETIC TRACK SURFACING	10,600	SF	\$7.61	\$80,666.00	\$10.581	\$112,163.00 \$112,158.60
37	CONSTRUCT 7" CONCRETE PAVEMENT (TYPE OPW 3500)	700	SY	\$86.23	\$60,361.00	\$88.3	\$61,810.00

ITEM NO.	DESCRIPTION	APPROXIMATE QUANTITY		NEMAHA		MAMMOTH	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
38	CONSTRUCT 6" BASE STONE (TRACK AND D AREA)	5878	SY	\$20.80	\$122,262.40	\$15.556	\$91,437.00 \$91,438.17
39	CONSTRUCT 6" ASPHALTIC CONCRETE PAVEMENT (TRACK AND D AREA)	5,878	SY	\$43.00	\$252,754.00	\$48.58	\$285,554.00 \$285,553.24
40	BASE MAT SURFACING (13MM) (TRACK OVAL, D-AREA AND RUNWAYS)	52,906	SF	\$3.17	\$167,712.02	\$2.849	\$150,749.00 \$150,729.19
41	CONSTRUCT PC CONCRETE SAND PIT	4	EA	\$7,018.93	\$28,075.72	\$7,561.5	\$30,246.00
42	PERMANENT PAINTED TRACK MARKINGS	1	LS	\$16,425.00	\$16,425.00	\$16,610.00	\$16,610.00
43	FURNISH AND INSTALL ALUMINUM POLE VAULT PLANTING BOX	2	EA	\$3,476.45	\$6,952.90	\$5,194.00	\$10,388.00
44	INSTALL DOUBLE FRONT POLE VAULT LANDING SYSTEM	1	EA	\$54,365.99	\$54,365.99	\$61,405.00	\$61,405.00
45	INSTALL SWPPP NOTIFICATION SIGN	1	EA	\$111.16	\$111.16	\$5,825.00	\$5,825.00
46	INSTALL GRATE INLET PROTECTION	4	EA	\$219.00	\$876.00	\$233.25	\$933.00
47	INSTALL SEEDING - TYPE A	0.5	AC	\$12,630.84	\$6,315.42	\$19.382	\$9.691
48	CONSTRUCT 4" STORM SEWER WITH PIPE BEDDING	10	LF	\$110.31	\$1,103.10	\$13.50	\$135.00
TOTAL BID AMOUNT					\$1,183,400.80		\$1,235,360.00 \$1,225,652.44

Subject: Strategic Plan: Draft Goals & Objectives

Meeting Date: March 9, 2026

Prior Meeting Discussion Date: Americanism Sub- Committee 2/11/26, Board Meeting 2/26/26

Action Desired: Approval X Discussion _____ Information Only _____

Background:

PLCS is currently in the process of developing a new strategic plan. The presentation at the last BOE meeting summarized the development and presented drafted goals and objectives. This work has been based on a collaboration of feedback from all stakeholder groups including; students, parents, community members, educators, and administrators. These goals and objectives will be the main framework for the district’s work for the next five years. This plan is being developed through the Cambridge Model.

Recommendation:

A motion to adopt the proposed goals and objectives for the 2026-2031 PLCS Strategic Plan.

Responsible Person: Shureen Seery

Superintendent’s Approval _____
Andrew J. Rikli
Signature

RETURN TO AGENDA

Subject: Review Policy 3000 Series - Business and Non-Instructional Operations

Meeting Date: March 9, 2026

Prior Meeting Discussion Date:

Department: Business Services

Action Desired: Approval _____ Discussion _____ Information Only X

Background:

The Series 3000 Board Policies are up for annual review. If there are changes proposed or recommended, they will be presented as discussion items at the March 23rd board meeting, with possible action at the April 13th board meeting. If there are no changes recommended, the Board will acknowledge review of the Series 3000 Board Policies at the March 23 board meeting.

Recommendation: Direct suggested changes to Series 3000 Board Policies to Mr. Richards.

Responsible Person: Brett Richards

Superintendent's Approval _____
Andrew J. Rikli
Signature

RETURN TO AGENDA

Subject: Legislative Update

Meeting Date: March 9, 2026

Prior Meeting Discussion Date: January 26, 2026

Department: Business Services

Action Desired: Approval _____ Discussion/Information X

Background:

A legislative update will be provided and discussed to review bills that may affect school districts.

Recommendation: None

Responsible Person: Brett Richards

Superintendent's Approval _____
Andrew J. Rikli
Signature