

Agenda

- I. Site Committee Meeting
- II. Finance Committee Meeting
- III. Call to Order and Roll Call
- IV. Notice of Open Meetings Act - Posted
- V. Consent Agenda
 - V.A. Minutes of the Previous Month's Meetings
 - V.B. Treasurer's Report
 - V.C. Statement of Activity Fund Accounts
 - V.D. Recommendation for Bill Payment
- VI. Items From Patrons on Agenda Items
- VII. Old Business
 - VII.A. Transportation RFP Update
 - VII.B. Option Enrollment and Staffing Update
- VIII. New Business
 - VIII.A. Discuss, consider and take all necessary action with regard to selecting the Construction Management at Risk method of construction delivery for potential school facility projects consisting of additions, renovations and expansions to the existing Platteview high school and a new PK-6 elementary school, under the Political Subdivisions Construction Alternatives Act
 - VIII.B. Discuss, consider and take all necessary action with regard to adopting the Construction Management at Risk selection criteria and the evaluation point values for potential school facility projects.
 - VIII.C. Certified contract for Heidi Dixon
 - VIII.D. Certified Contract for Alex Saunders
 - VIII.E. Certified Contract for George Blum
 - VIII.F. Resignation of Kristine Bielenberg
- IX. Reports
 - IX.A. SPCS Strategic Plan Update
 - IX.B. Preschool Enrollment Update
 - IX.C. NSBA National Conference Report
 - IX.D. Legislative Update
 - IX.E. Student and Staff Successes
- X. Advance Planning
- XI. Adjourn



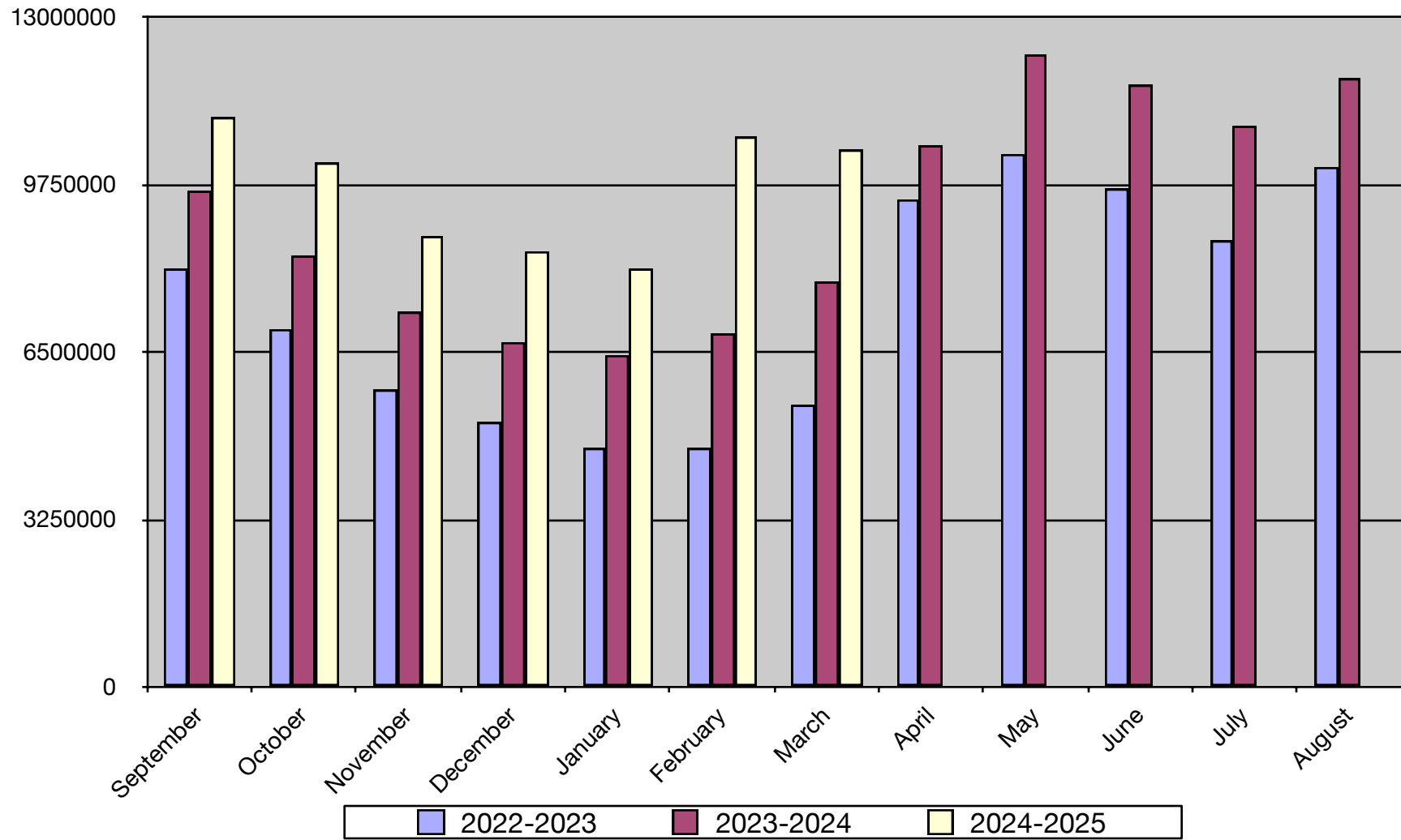
Finance Report April 2025

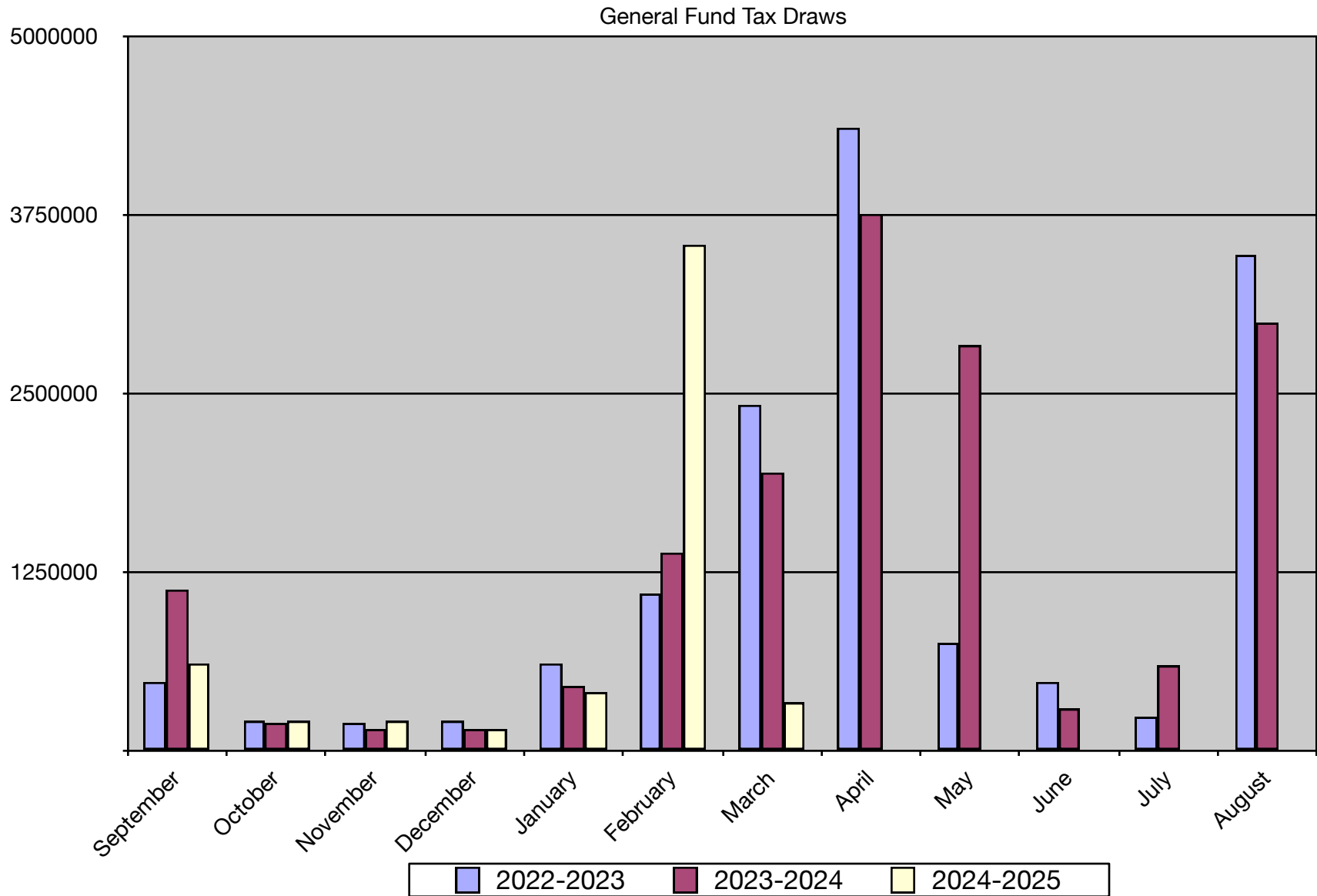
- Our balance for the General Fund is \$10,408,143.77. Last year's balance at this time was \$7,849,882.38.
- The Building Fund is at \$4,637,263.45.
- We have spent approximately 51.53% of our budget for the year. At this time last year we were at 54% of our budget. We are sitting exactly where we want to be and should have flexibility with spending towards the end of the fiscal year.
- The Board will be approving tonight to enter into the Construction Manager at Risk process to choose a construction partner for the potential bond projects. Once on-board, the CM@R team will help begin to dial in the costs of the concepts and projects being planned.
- We are beginning to see more information about how our budget will be impacted by pending legislation. Still a lot of movement in the funding could take place.
- The School Lunch Fund, Bond, Depreciation, Employee Benefit, and QCPUF are all in normal ranges for this time of year as you review the cash comparisons report.

CASH COMPARISONS 24-25 Fiscal Year

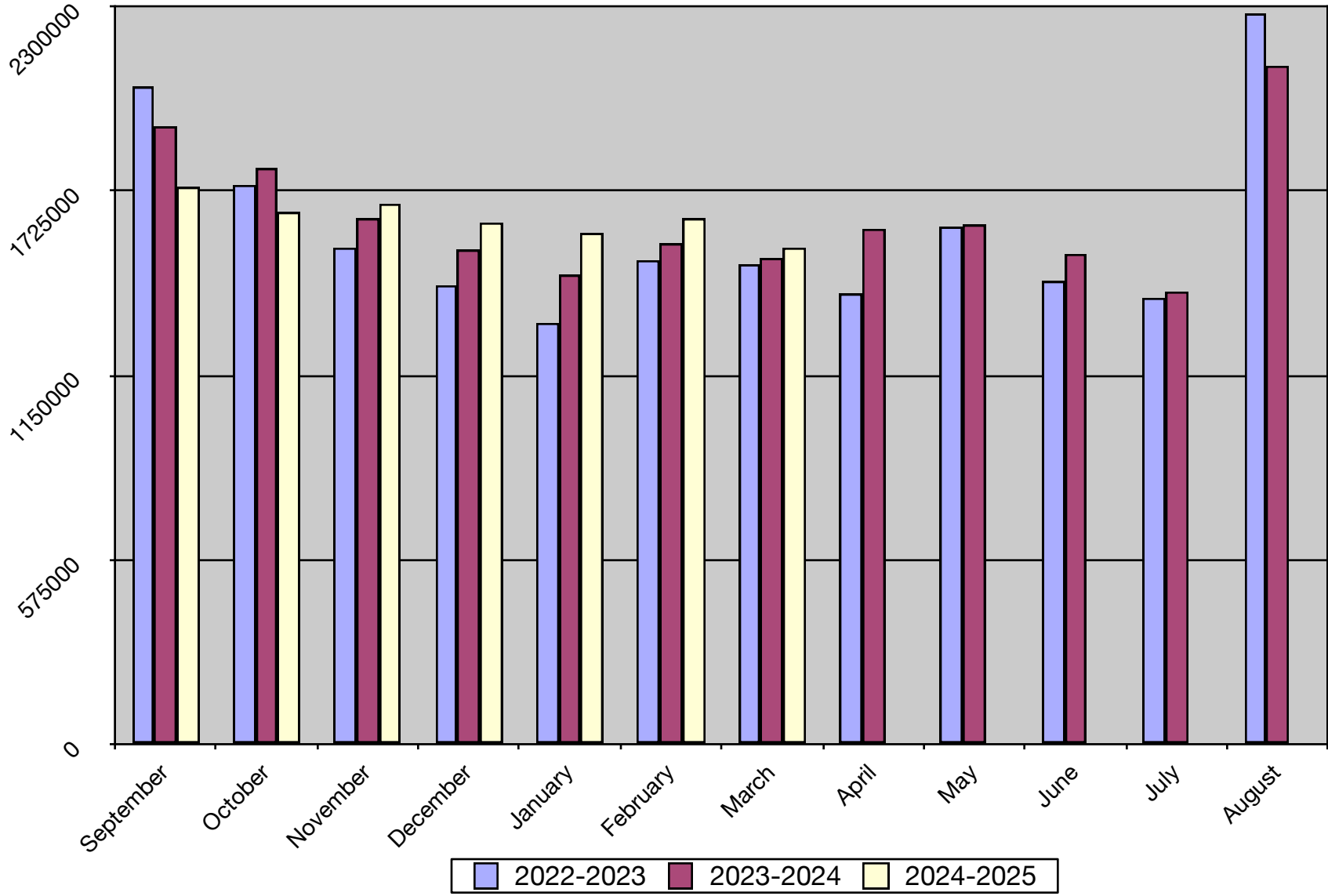
			2022-2023	2023-2024	2024-2025
	December	General Fund	\$ 5,122,752.21	\$ 6,703,037.57	\$ 8,451,027.27
		Emp. Benefit Fund	\$ 173,514.70	\$ 228,904.40	\$ 279,482.67
		Building Fund	\$ 2,024,442.28	\$ 1,168,614.07	\$ 2,784,964.66
		School Lunch	\$ 555,574.95	\$ 664,495.03	\$ 514,337.49
		Bond Fund	\$ 467,439.87	\$ 626,438.78	\$ 2,114,906.08
		Bond Fund #2	\$ 109,972.91	\$ 24,206.78	\$ 17,420.55
		Depreciation Fund	\$ 467,844.03	\$ 473,536.45	\$ 572,301.87
		QCPUF	\$ 28,730.54	\$ 63,434.04	\$ 96,214.23
		Total	\$ 8,950,271.49	\$ 9,952,667.12	\$14,830,654.82
	January	General Fund	\$ 4,640,816.99	\$ 6,422,609.42	\$ 8,115,081.80
		Emp. Benefit Fund	\$ 173,536.09	\$ 228,953.00	\$ 279,530.14
		Building Fund	\$ 2,142,772.81	\$ 1,166,589.35	\$ 2,884,518.89
		School Lunch	\$ 599,811.62	\$ 600,007.57	\$ 474,077.30
		Bond Fund	\$ 532,983.96	\$ 703,239.64	\$ 2,248,514.42
		Bond Fund #2	\$ 1,120,459.04	\$ 24,211.92	\$ 17,423.51
		Depreciation Fund	\$ 467,901.71	\$ 473,636.99	\$ 572,399.08
		QCPUF	\$ 39,566.01	\$ 70,757.89	\$ 110,984.45
		Total	\$ 9,717,848.23	\$ 9,690,005.78	\$14,702,529.59
	February	General Fund	\$ 4,632,727.90	\$ 6,859,967.63	\$10,691,285.04
		Emp. Benefit Fund	\$ 173,556.06	\$ 228,998.48	\$ 279,573.03
		Building Fund	\$ 2,380,909.50	\$ 1,554,166.57	\$ 4,541,426.37
		School Lunch	\$ 590,740.37	\$ 642,945.60	\$ 453,162.56
		Bond Fund	\$ 672,973.71	\$ 1,082,007.05	\$ 3,178,428.97
		Bond Fund #2	\$ 845,789.84	\$ 24,216.73	\$ 17,426.18
		Depreciation Fund	\$ 467,955.55	\$ 473,731.07	\$ 572,486.90
		QCPUF	\$ 62,782.69	\$ 105,722.17	\$ 320,311.46
		Total	\$ 9,827,435.62	\$10,971,755.30	\$20,054,100.51
	March	General Fund	\$ 4,682,859.10	\$ 7,849,882.38	\$10,408,143.77
		Emp. Benefit Fund	\$ 173,397.95	\$ 229,047.10	\$ 279,620.52
		Building Fund	\$ 1,945,658.21	\$ 2,201,423.89	\$ 4,637,263.45
		School Lunch	\$ 377,253.11	\$ 650,045.46	\$ 459,186.18
		Bond Fund	\$ 552,341.17	\$ 1,628,520.48	\$ 3,295,252.09
		Bond Fund #2	\$ 7,435,956.97	\$ 24,221.87	\$ 17,429.14
		Depreciation Fund	\$ 67,658.48	\$ 473,831.66	\$ 572,584.14
		QCPUF	\$ 90,261.50	\$ 156,429.46	\$ 333,645.89
		Total	\$15,325,386.49	\$13,213,402.30	\$20,003,125.18

General Fund Balance

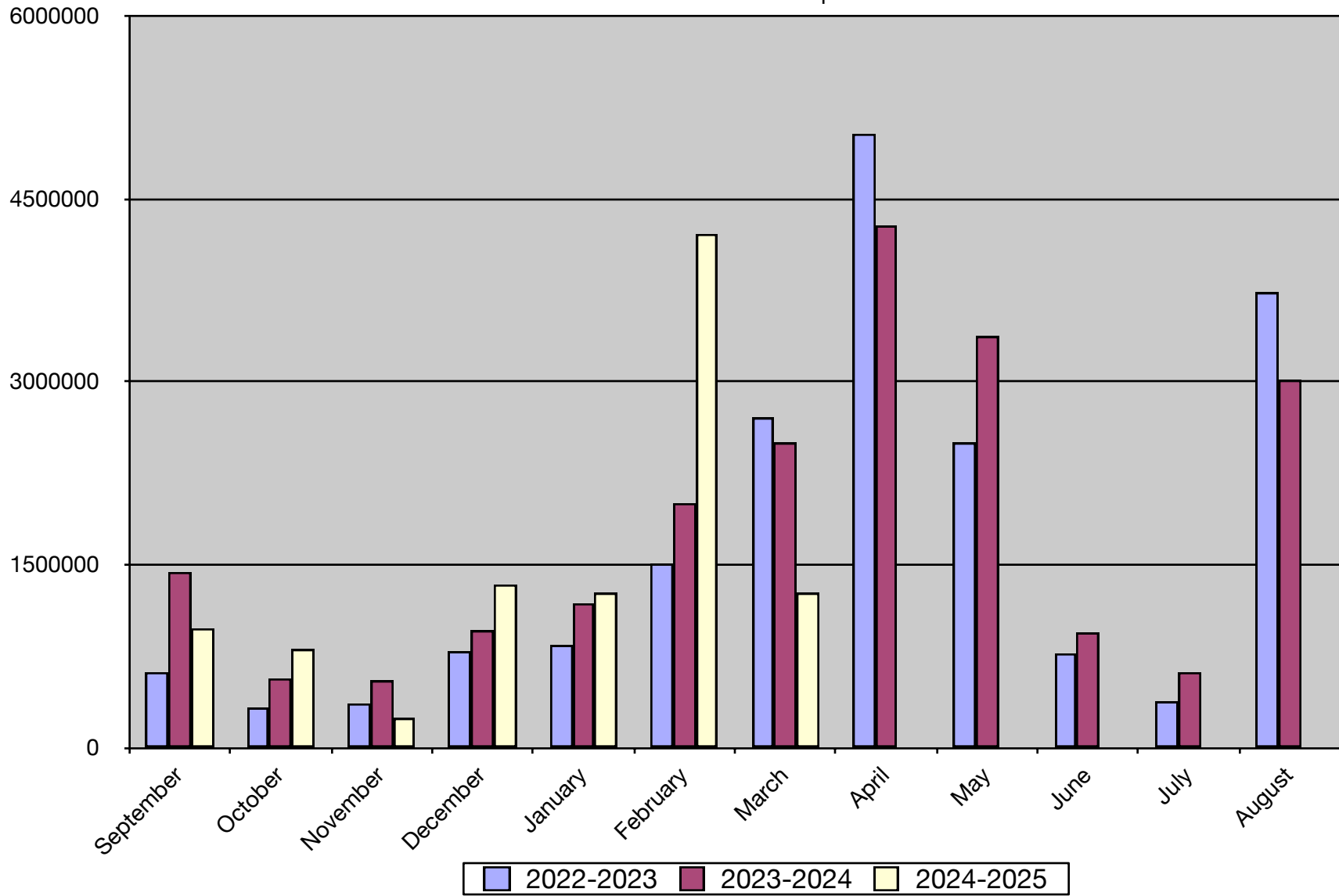




General Fund Expenses



General Fund Receipts



Balance as of last day of the month			
Month	2022-2023	2023-2024	2024-2025
September	8,112,143	9,609,983	11,041,660
October	6,959,719	8,377,055	10,182,321
November	5,771,288	7,283,733	8,738,700
December	5,122,752	6,703,038	8,451,027
January	4,640,817	6,422,609	8,115,082
February	4,632,728	6,859,968	10,691,285
March	5,458,640	7,849,882	10,408,144
April	9,460,231	10,522,617	
May	10,350,138	12,274,658	
June	9,673,202	11,694,054	
July	8,658,416	10,895,780	
August	10,098,982	11,805,068	
Tax Draw			
Month	2022-2023	2023-2024	2024-2025
September	489,099	1,130,424	615,411
October	205,285	203,799	215,955
November	202,624	160,967	218,275
December	212,434	153,858	154,314
January	611,027	454,526	414,935
February	1,097,058	1,392,580	3,542,589
March	2,417,453	1,954,292	339,639
April	4,359,172	3,765,161	
May	756,882	2,838,925	
June	491,556	300,079	
July	237,416	605,879	
August	3,470,899	2,994,143	
TOTALS	14,550,905	15,954,632	5,501,118
Receipts			
Month	2022-2023	2023-2024	2024-2025
September	613,110	1,440,542	977,911
October	335,558	564,617	801,905
November	359,208	544,630	243,185
December	785,869	964,029	1,341,244
January	837,485	1,184,635	1,267,064
February	1,503,683	1,996,855	4,205,874
March	2,701,404	2,506,693	1,265,032
April	5,034,201	4,280,274	
May	2,502,770	3,375,268	
June	772,051	948,479	
July	377,658	616,823	
August	3,735,286	3,021,781	
TOTALS	19,558,283	21,444,624	10,102,215
Expenses			
Month	2022-2023	2023-2024	2024-2025
September	2,048,547	1,929,692	1,740,486
October	1,742,126	1,797,697	1,658,649
November	1,547,096	1,637,694	1,688,520
December	1,431,119	1,544,596	1,626,798
January	1,316,215	1,465,294	1,597,285
February	1,511,424	1,559,502	1,639,250
March	1,499,563	1,516,330	1,546,599
April	1,408,618	1,605,669	
May	1,613,431	1,623,356	
June	1,447,868	1,529,228	
July	1,394,212	1,415,233	
August	2,276,812	2,112,335	
TOTALS	19,237,032	19,736,626	11,497,587

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Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	O/ S PO	Unencumbered Balance
01	GENERAL FUND							
1100	REGULAR INSTRUCTIONAL PROGRAMS	9,964,157.00	758,759.79	5,506,207.60	55.36	4,457,949.40	9,802.79	4,448,146.61
1125	FLEX SPENDING	116,515.00	9,694.97	68,093.98	58.44	48,421.02	0.00	48,421.02
1150	LIMITED ENGLISH PROF PROGRAMS	75,000.00	0.00	32,943.21	43.92	42,056.79	0.00	42,056.79
1160	PROVERTY PROGRAMS	157,647.00	12,497.02	88,093.39	55.88	69,553.61	0.00	69,553.61
1190	EARLY CHILDHOOD ED PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	2,181,798.00	174,907.77	1,274,480.59	58.42	907,317.41	105.28	907,212.13
1291	SPED AGES 3-5	76,489.00	12,671.84	86,342.87	112.88	(9,853.87)	0.00	(9,853.87)
1292	SPED AGES 0-2	48,000.00	8,076.50	26,785.04	55.80	21,214.96	0.00	21,214.96
1295	UNIFIED SPORTS	3,641.00	173.38	1,863.76	51.19	1,777.24	0.00	1,777.24
1300	SUMMER SCHOOL	31,383.00	0.00	0.00	0.00	31,383.00	0.00	31,383.00
2120	GUIDANCE SERVICES	419,371.00	30,701.52	238,472.49	56.86	180,898.51	0.00	180,898.51
2130	HEALTH SERVICES	260,348.00	18,914.27	163,019.55	62.70	97,328.45	210.56	97,117.89
2131	HEALTH SERVICES-SPED SA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2141	PSYCHOLOGICAL SERVICES SPED SCHOOL AGE	208,506.00	14,158.12	109,825.90	52.67	98,680.10	0.00	98,680.10
2142	PSYCHOLOGICAL SERVICES SPED AGE 3-5	17,079.00	501.22	3,508.55	20.54	13,570.45	0.00	13,570.45
2143	PSYCHOLOGICAL SERVICES SPED AGE 0-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2151	SPEECH & AUDIOLOGY SERV SPED SCHOOL AGE	355,839.00	28,587.75	205,512.00	57.75	150,327.00	0.00	150,327.00
2152	SPEECH & AUDIOLOGY SERV SPED AGE 3-5	56,733.00	5,601.30	35,108.07	61.88	21,624.93	0.00	21,624.93
2153	SPEECH & AUDIOLOGY SERV SPED AGE 0-2	56,733.00	5,904.54	37,157.80	65.50	19,575.20	0.00	19,575.20
2161	OT SERVICES SPED SCHOOL AGE	15,000.00	1,417.50	6,966.00	46.44	8,034.00	0.00	8,034.00
2162	OT SERVICES SPED AGE 3-5	10,000.00	1,073.25	4,191.75	41.92	5,808.25	0.00	5,808.25
2163	OT SERVICES SPED AGE 0-2	20,000.00	749.25	7,047.00	35.24	12,953.00	0.00	12,953.00
2171	PT SERVICES SPED SCHOOL AGE	10,000.00	648.00	4,333.50	43.34	5,666.50	0.00	5,666.50
2172	PT SERVICES SPED AGE 3-5	10,000.00	526.50	1,599.75	16.00	8,400.25	0.00	8,400.25
2173	PT SERVICES SPED AGE 0-2	10,000.00	324.00	2,814.75	28.15	7,185.25	0.00	7,185.25
2181	VISION SERVICES SPED SCHOOL AGE	15,000.00	526.99	2,810.61	18.74	12,189.39	0.00	12,189.39
2182	VISION SERVICES SPED AGE 3-5	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2183	VISION SERVICES SPED AGE 0-2	0.00	526.99	2,459.28	0.00	(2,459.28)	0.00	(2,459.28)
2190	OTHER PUPIL SUPPORT SERVICES	583,989.00	52,783.48	372,390.60	63.77	211,598.40	0.00	211,598.40
2210	IMPROVEMENT OF INSTRUCTION	347,152.00	14,165.03	137,986.56	41.07	209,165.44	4,595.00	204,570.44
2213	INST STAFF TRAINING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2220	LIBRARY/MEDIA SERVICES	306,811.00	22,865.82	172,209.60	56.20	134,601.40	210.56	134,390.84
2230	INSTRUCTION-RELATED TECHNOLOGY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2310	BOARD OF EDUCATION	428,500.00	0.00	14,864.24	3.47	413,635.76	0.00	413,635.76
2320	EXECUTIVE ADMINISTRATION	308,999.00	21,800.68	164,964.97	53.39	144,034.03	0.00	144,034.03
2330	DISTRICT LEGAL SERVICES	50,000.00	1,197.50	11,617.00	23.23	38,383.00	0.00	38,383.00
2410	OFFICE OF PRINCIPAL	1,156,200.00	92,938.26	671,913.38	58.12	484,286.62	40.20	484,246.42
2510	GENERAL ADMIN-BUSINESS SERVICE	457,652.00	29,182.61	223,677.64	48.92	233,974.36	210.56	233,763.80
2520	PURCH, WARE, AND DIST SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2560	PUBLIC INFO SERVICE	145,289.00	10,899.82	77,765.96	53.53	67,523.04	0.00	67,523.04
2580	ADMIN TECH SERVICES	0.00	0.00	500.00	0.00	(500.00)	0.00	(500.00)
2610	SUPPORT SERVICES OPERATION OF BUILDING	1,236,667.00	75,241.55	570,215.55	46.13	666,451.45	263.20	666,188.25
2620	SUPPORT SERVICES-MAINT OF BUILDING	484,066.00	30,073.38	209,752.88	43.33	274,313.12	0.00	274,313.12
2630	CARE & UPKEEP OF GROUNDS	112,500.00	7,675.23	62,272.86	55.35	50,227.14	0.00	50,227.14
2640	CARE & UPKEEP OF EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2650	VEHICLE OPP, ACQUISITION AND MAINTENANCE	4,500.00	490.98	6,215.00	138.11	(1,715.00)	0.00	(1,715.00)
2660	SECURITY	103,600.00	0.00	40,814.65	39.40	62,785.35	0.00	62,785.35
2670	SAFETY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2710	VEHICLE OPP & PURCH REG ED	31,383.00	2,061.34	30,845.79	98.29	537.21	0.00	537.21
2711	VEHICLE OPP & PURCH LCC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2712	VEHICLE OPP & PURCH SCHOOL AGE SPED	3,000.00	579.08	3,506.66	116.89	(506.66)	0.00	(506.66)
2790	OTHER TRANS REG STUDENTS	636,300.00	49,224.30	402,520.71	63.26	233,779.29	0.00	233,779.29
2791	OTHER TRANS LLC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2792	OTHER TRANS SCHOOL AGE SPED	205,000.00	12,411.18	101,717.94	49.62	103,282.06	0.00	103,282.06
2793	OTHER TRANS AGE 0-5 SPED	65,000.00	2,297.30	35,899.25	55.23	29,100.75	0.00	29,100.75
3535	HIGH ABILITY LEARNERS	40,447.00	2,855.13	22,999.59	56.86	17,447.41	0.00	17,447.41
3590	EXTENDED LEARNING OPP GRANT	0.00	0.00	9,045.00	0.00	(9,045.00)	0.00	(9,045.00)
5000	DEBT SERVICES	1,000,000.00	0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00
6200	TITLE I, PART A ESSA IMP BASIC BY LOCAL	119,054.00	7,562.07	51,739.95	43.46	67,314.05	0.00	67,314.05
6310	TITLE II, PART A ESSA SUPP EFF INSTUCT	22,445.00	1,311.52	9,180.65	40.90	13,264.35	0.00	13,264.35
6406	IDEA PRESCHOOL(619) BASE ALLOC	25,059.00	812.84	8,826.81	35.22	16,232.19	0.00	16,232.19
6408	IDEA PART B (611) BASE & E/P	263,433.00	21,934.80	153,543.61	58.29	109,889.39	0.00	109,889.39
6412	IDEA PART B PROPORTIONATE SHARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6421	ARP IDEA E/P	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6422	ARP IDEA PART B	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6423	ARP IDEA PROPORTIONATE SHARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6700	FED VOC & APP TECH ED (CARL PERKINS)	7,800.00	0.00	185.72	2.38	7,614.28	0.00	7,614.28
6969	TITLE IV, PART A ESSA	10,000.00	830.91	12,014.35	120.14	(2,014.35)	0.00	(2,014.35)
6997	ESSER II	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6998	ESSER III	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8000	TRANSFERS (OUTGOING)	50,000.00	0.00	0.00	0.00	50,000.00	0.00	50,000.00
01	GENERAL FUND	22,324,085.00	1,548,137.28	11,488,824.36	51.53	10,835,260.64	15,438.15	10,819,822.49

Expenditure Report by Function/Object -
Summary

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Processing Month 03/2025

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Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	O/ S PO	Unencumbered Balance
Grand Total:	22,324,085.00	1,548,137.28	11,488,824.36	51.53	10,835,260.64	15,438.15	10,819,822.49

Board of Education Regular Meeting
Springfield Platteview Community Schools
Monday, March 10, 2025 7:00 PM

The Americanism/Curriculum Committee started at 6:02 p.m. Brett Kreifels, Michael Patera, and Kyle Fisher were present. Kreifels approved the agenda, and director Heidi Zierott reviewed the standards and mandates required by law, curriculum updates, and the district's compliance with information about Constitution Day. The committee also discussed ongoing data that supports the curriculum material adoption process. The meeting adjourned at 6:34 p.m.

The Finance Committee started at 6:35 p.m. Lee Smith and Michael Patera were present. Brian Osborn was absent. Finance reports were reviewed by the committee. Discussion of the bills took place. The committee meeting adjourned at 6:54 p.m.

A meeting of the Board of Education of Springfield Platteview Community Schools in the County of Sarpy, in the State of Nebraska, was convened in open and public session at 7:01 p.m., Monday, March 10, 2025, at the SPCS Administration Building. Present: Kyle Fisher, Brenda Guenther, Brett Kreifels, Michael Patera, Lee Smith. Absent: Brian Osborn.

Notice of the meeting and committee meetings were given in advance thereof by posting in at least five public places as shown by the certificate of posting notice attached to these minutes. Notice of this meeting was simultaneously given to all members of the Board of Education, and a copy of their acknowledgment of receipt of notice and the agenda was communicated in the advance notice and in the notice to the Board of Education of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public. Statute 84-1407 to 84-1414 require that the Open Meetings Act be posted in the meeting room. President Smith informed the board and the public that the Act is located on the west wall of the board room.

Action to approve the Consent Agenda as presented passed with a motion by Fisher and a second by Kreifels. Vote: Yeas- Fisher, Guenther, Kreifels, Patera, Smith. Nays- none.

There were no items from patrons on agenda items.

Action to approve the contract for Megan Hanson as Principal at Springfield Elementary as presented passed with a motion by Kreifels and a second by Patera. Vote: Yeas- Fisher, Guenther, Kreifels, Patera, Smith. Nays- none.

Action to approve the K-12 Math adoption for no more than \$283,000 passed with a motion by Fisher and a second by Kreifels. Vote: Yeas- Fisher, Guenther, Kreifels, Patera, Smith. Nays- none.

Action to approve the farm land lease agreement with Ron Tex Jr as presented passed with a motion by Guenther and a second by Patera. Vote: Yeas- Fisher, Guenther, Kreifels, Patera, Smith. Nays- none.

Action to approve the Facility Lease Agreement with the Springfield Methodist Church (Springfield Food Pantry) as presented passed with a motion by Kreifels and a second by Guenther. Vote: Yeas- Fisher, Guenther, Kreifels, Patera, Smith. Nays- none.

Action to approve a 3% salary increase for administrative staff in the 2025-26 school year passed with a motion by Patera and a second by Guenther. Vote: Yeas- Fisher, Guenther, Kreifels, Patera, Smith. Nays- none.

Action to approve a 3% increase for classified staff for the 25-26 school year passed with a

motion by Guenther and a second by Kreifels. Vote: Yeas- Guenther, Kreifels, Patera, Smith. Abstain (With Conflict) - Fisher. Nays- none.

Action to approve the Apple Contract to replace student and staff laptops and devices as presented passed with a motion by Fisher and a second by Guenther. Vote: Yeas- Fisher, Guenther, Kreifels, Patera, Smith. Nays- none.

Action to approve the 2025-2026 contract for Michael Veltre as presented passed with a motion by Kreifels and a second by Guenther. Vote: Yeas- Fisher, Guenther, Kreifels, Patera, Smith. Nays- none.

Committee Chairman Kreifels and Director Zierott updated the Board on the Americanism/Curriculum Committee meeting. Zierott shared that statutes were reviewed to ensure that state requirements, standards, and assessments were met for all grade levels.

Superintendent Dr. Saunders updated the Board on the current legislative session and bills impacting education.

Building principals shared with the board student and staff successes for the month.

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

Action to adjourn the meeting at 8:00 p.m. passed with a motion by Guenther and a second by Kreifels. Vote: Yeas- Fisher, Guenther, Kreifels, Patera, Smith. Nays- none.

Board of Education Work Session
Springfield Platteview Community Schools
Monday, March 24, 2025 7:00 PM

The Policy Committee met at 6:32 p.m. Patera, Kreifels, and Guenther were in attendance. The committee reviewed policies as part of a 3-year cycle of review. The committee adjourned at 6:51 p.m.

A meeting of the Board of Education of Springfield Platteview Community Schools in the County of Sarpy, in the State of Nebraska, was convened in open and public session at 7:00 p.m., Monday, March 24, 2025, at the SPCS Administration Building. Present: Kyle Fisher, Brenda Guenther, Brett Kreifels, Brian Osborn, Michael Patera, Lee Smith. Absent: none.

Notice of the meeting was given in advance thereof by posting in at least five public places as shown by the certificate of posting notice attached to these minutes. Notice of this meeting was simultaneously given to all members of the Board of Education, and a copy of their acknowledgment of receipt of notice and the agenda was communicated in the advance notice and in the notice to the Board of Education of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public. Statute 84-1407 to 84-1414 require that the Open Meetings Act be posted in the meeting room. President Smith informed the board and the public that the Act is located on the west wall of the board room.

Teacher Andrew Hopp addressed the Board during public comment.

Superintendent Dr. Ryan Saunders updated the Board on the Transportation RFP initial review. Dr. Saunders discussed staffing and option enrollment for the 2025-2026 school year.

Dr. Saunders updated the Board on upcoming summer projects and construction around the district.

The Board discussed the current legislative session and bills that could impact education.

Policy Chair Michael Patera gave an update on the policy committee review process.

Action to approve the contract of John Burbach as presented passed with a motion by Fisher and a second by Osborn. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays- none.

Action to accept the resignation of McKenna Pollock as presented passed with a motion by Fisher and a second by Kreifels. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays- none.

Action to accept the resignation of Cindy Hudson as presented passed with a motion by Kreifels and a second by Fisher. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays- none.

Action to accept the resignation of Andrew Soneson as presented passed with a motion by Fisher and a second by Osborn. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays- none.

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

Action to adjourn the meeting at 8:07 p.m. passed with a motion by Kreifels and a second by Guenther. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays- none.

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS			
Treasurer's Report			
For the month ended March 31, 2025			
<u>General Fund Now Account</u>			
Bank Balance: Beginning of Reporting Period			\$ 587,127.50
Deposits:			
Springfield State Bank - Interest	\$ 82.61		
Transfer from Depreciation Fund			
Transfers from Investment Account	\$ 1,546,599.02		
Transfers from Bond Fund	\$ -		
Transfer from QCPUF	\$ -		
Transfers from Lunch Fund Investment	\$ -		
Transfers from Building #2 (Bond #2)			
Transfers from Building Fund Investment	\$ -		\$ 1,546,681.63
			\$ 2,133,809.13
Disbursements			\$ 1,554,069.01
Bank Balance: End of Reporting Period			\$ 579,740.12
Outstanding Checks: End of Reporting Period			\$ 224,188.64
NOW Account Balance: End of Reporting Period			\$ 355,551.48
<u>General Fund Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 10,333,855.83
Deposits:			
Horizon Bank - Interest	\$ 2,186.95		
Sarpy County Treasurer - Local Taxes	\$ 190,923.50		
Sarpy- MVT	\$ 119,707.80		
Sarpy-Homestead Exemption	\$ 29,007.26		
State Aid	\$ 643,130.00		
County Fines	\$ 3,068.19		
Special Education Programs-School Age	\$ 271,175.00		
Farm Land Rent	\$ 3,372.00		
Perkins Grant	\$ 562.50		
Summer School/ Preschool payments	\$ 1,650.00		
Ipad/Laptop Usage Fees	\$ 40.00		
Refunds/ Reimbursements/Ipad Damage Fines	\$ 209.20		
			\$ 1,265,032.40
			\$ 11,598,888.23
Disbursements			
Transfers to General Fund NOW	\$ 1,546,599.02		
Returned checks/ fees/ overpayment	\$ -		
	\$ -		\$ 1,546,599.02
Investment Account Balance: End of Reporting Period			\$ 10,052,289.21
<u>General Fund Administrative Revolving Account</u>			
Available Balance: Beginning of Reporting Period			\$ 303.08
Deposits:			

Transfers From General Fund Investment Acc't	\$	-		
			\$	-
			\$	303.08
Disbursements			\$	-
Bank Balance: End of Reporting Period			\$	303.08
Outstanding Checks: End of Reporting Period				
Admin. Revolving Account Balance: End of Reporting Period			\$	303.08
General Fund Administrative Revolving Account			\$	303.08
General Fund NOW Account			\$	355,551.48
General Fund Investment Account			\$	10,052,289.21
TOTAL GENERAL FUND BALANCE			\$	10,408,143.77
<u>Employee Benefit Fund</u>				
Available Balance: Beginning of Reporting Period			\$	279,580.69
Deposits:				
Horizon Bank - Interest			\$	47.49
Transfers From General Fund Investment Acc't				
Bank Balance: End of Reporting Period			\$	279,628.18
Certificate of Deposit				
Available Balance: End of Reporting Period			\$	279,628.18
Disbursements			\$	-
Outstanding Checks: End of Reporting Period			\$	7.66
TOTAL EMPLOYEE BENEFIT BALANCE			\$	279,620.52
<u>Special Building Fund #1 Account</u>				
Available Balance: Beginning of Reporting Period			\$	4,541,420.37
Deposits:				
Horizon Bank - Interest	\$	970.15		
Sarpy County Treasurer - Local Taxes	\$	79,075.78		
Sarpy County-Homestead Exemption	\$	12,129.93		
Reimbursed Expenses-NASB Alicap	\$	18,037.22	\$	110,213.08
			\$	4,651,633.45
Disbursements			\$	14,370.00
Available Balance: End of Reporting Period			\$	4,637,263.45
TOTAL SPECIAL BUILDING FUND BALANCE			\$	4,637,263.45
<u>School Lunch Investment Account</u>				
Available Balance: Beginning of Reporting Period			\$	453,441.56
Deposits:				
Horizon Bank - Interest	\$	78.49		
Hot Lunches	\$	25,884.35		
State/Federal Aid	\$	32,753.01		
			\$	58,715.85
			\$	512,157.41

Disbursements		\$	52,692.23
Bank Balance: End of Reporting Period		\$	459,465.18
Outstanding Checks: End of Reporting Period		\$	279.00
Available Balance: End of Reporting Period		\$	459,186.18
TOTAL SCHOOL LUNCH FUND BALANCE		\$	459,186.18
<u>Bond Fund #1 Investment Account</u>			
Available Balance: Beginning of Reporting Period		\$	3,178,428.97
Deposits:			
Horizon Bank - Interest	\$	688.19	
Sarpy County Treasurer - Local Taxes	\$	105,265.74	
Sarpy County-Homestead Exemption	\$	10,869.19	
		\$	116,823.12
		\$	3,295,252.09
Disbursements			
Outstanding Checks: End of Reporting Period		\$	-
Available Balance: End of Reporting Period		\$	3,295,252.09
TOTAL BOND FUND BALANCE		\$	3,295,252.09
<u>Building Fund #2 Investment Account (Series 2020 Bond)</u>			
Available Balance: Beginning of Reporting Period		\$	17,426.18
Deposits:			
Horizon Bank - Interest	\$	2.96	
		\$	2.96
		\$	17,429.14
Disbursements		\$	-
Outstanding Checks: End of Reporting Period		\$	-
Available Balance: End of Reporting Period		\$	17,429.14
TOTAL BLDG. FUND #2 BALANCE (2020)		\$	17,429.14
<u>Depreciation Fund Account</u>			
Available Balance: Beginning of Reporting Period		\$	572,486.90
Deposits:			
Horizon Bank - Interest	\$	97.24	
Transfers From General Fund Investment Acc't		\$	97.24
		\$	572,584.14
Disbursements			
Available Balance: End of Reporting Period		\$	572,584.14
Outstanding Checks:		\$	-
TOTAL DEPRECIATION FUND BALANCE		\$	572,584.14
<u>QCPUF Fund Account</u>			
Available Balance: Beginning of Reporting Period		\$	320,311.46
Deposits:			
Sarpy County-Real Estate Taxes	\$	11,491.12	

Sarpy Co-School Tax Credit	\$	1,787.59		
Horizon Bank - Interest	\$	55.72		\$ 13,334.43
				\$ 333,645.89
Disbursements				
Outstanding Checks: End of Reporting Period				
Available Balance: End of Reporting Period				\$ 333,645.89
TOTAL QCPUF FUND BALANCE				\$ 333,645.89



BANK STATEMENT

MEMBER
FDIC



402-786-2555
WAVERLY

402-879-4788
SUPERIOR

308-345-1744
McCOOK

402-253-2222
SPRINGFIELD

horizonbankne.com

SPRINGFIELD PLATTEVIEW COMM
ADMINISTRATIVE REVOLVING ACCT
765 MAIN ST
SPRINGFIELD NE 68059

PAGE 1

YOUR ACCOUNT TYPE IS: COMP FREE BUSINESS

CHECKING SUMMARY	ACCOUNT 04-171-468	PIECES 0	
	WITHDRAWALS	DEPOSITS	BALANCE
PREV STATEMENT BALANCE (02/28/25)			303.08
INTEREST PAID			
STATEMENT BALANCE (03/31/25)			303.08

AVERAGE COLLECTED BALANCE FOR STATEMENT PERIOD ...	303.08
--	--------

DAILY BALANCES	ACCOUNT 04-171-468		
02/28	303.08	03/31	303.08



Batch Description: MAR 2025 ADMIN REVOLVING
Checking Account: ADMINREV ADMINISTRATIVE REVOLVING

Processing Month: 03/2025

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	03/31/2025	303.08

Outstanding Checks

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
5886	CITY OF SPRINGFIELD	09/07/2021	150.00
5910	NHSSCA	05/06/2022	200.00
	Total:		<u>350.00</u>

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
303.08	(350.00)	(46.92)	(46.92)	0.00

Cleared Automatic Payment Total:

Cleared Checks Total:

Cleared Direct Deposit Total:

Cleared Void Total:

Cleared Cash Receipt Total:

Cleared Manual Journal Entries Total:

Cleared Sales Journal Total:

**BANK STATEMENT****MEMBER
FDIC**402-786-2555
WAVERLY402-879-4788
SUPERIOR308-345-1744
McCOOK402-253-2222
SPRINGFIELD

horizonbankne.com

SPRINGFIELD PLATTEVIEW COMM
STUDENT FEE ACCOUNT
765 MAIN ST
SPRINGFIELD NE 68059

PAGE 1

YOUR ACCOUNT TYPE IS: COMP FREE BUSINESS

CHECKING SUMMARY	ACCOUNT 04-151-129	PIECES 1	
	WITHDRAWALS	DEPOSITS	BALANCE
PREV STATEMENT BALANCE (02/28/25)			92.25
1 DEPOSITS / CREDITS		2,820.00	
INTEREST PAID			
STATEMENT BALANCE (03/31/25)			2,912.25

AVERAGE COLLECTED BALANCE FOR STATEMENT PERIOD ... 183.22

DEPOSITS / CREDITS	ACCOUNT 04-151-129	
03/31/25 CUSTOMER DEPOSIT		2,820.00

DAILY BALANCES	ACCOUNT 04-151-129	
02/28 92.25		03/31 2912.25



DDA Account 4151129

SP - CHECKING ACCOUNT DEPOSIT SLIP -

HORIZON BANK Member FDIC
www.horizonbankne.com

Acct No. 4151129

DATE 3-31-25

ACCT. NAME Student Fee

SIGN FOR CASH BACK *

CURRENCY			
COIN			
CHECKS			
1 Sp PTD	2820	00	
2			
3			
4			
5			
6			
7			

8			
9			
10			
11			
12			
13			
14			
TOTAL BACK SIDE			
TOTAL			
LESS CASH BACK *			

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

THIS DEPOSIT MADE IN ACCORDANCE WITH CONTRACT ON SIGNATURE CARD AND RULES OF THIS BANK

outdoor ed

TOTAL DEPOSIT \$ 2820.00

00000000000049057841: 03/31/2025 20
2820.00

Check Reconciliation Report

Batch Description: MAR 2025 STUDENT FEE

Processing Month: 03/2025

Checking Account: 12

Student Fees Account

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>	
	Statement Balance	03/31/2025	2,912.25	
<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
2,912.25	0.00	2,912.25	2,912.25	0.00

Cleared Automatic Payment Total:

Cleared Checks Total:

Cleared Direct Deposit Total:

Cleared Void Total:

Cleared Cash Receipt Total: 2,820.00

Cleared Manual Journal Entries Total:

Cleared Sales Journal Total:



PO BOX 1507
Grand Island NE 68802-1507

>000708 8313034 0001 93592 10Z 3

00440818 MSP 1250
SARPY COUNTY SCHOOL DIST 0046
14801 S 108TH ST
SPRINGFIELD NE 68059-4925

Statement Ending 02/28/2025

SARPY COUNTY SCHOOL DIST 0046

Page 1 of 2

Account Number: XXXXXX7773

Managing Your Accounts



Phone Number 800-5Points
800-576-4687



Website www.5pointsbank.com



Summary of Accounts

Account Type	Account Number	Ending Balance
Business Checking	XXXXXXX7773	\$21,642.42

Business Checking - XXXXXX7773

Account Summary

Date	Description	Amount
02/01/2025	Beginning Balance	\$21,642.42
	0 Credit(s) This Period	\$0.00
	0 Debit(s) This Period	\$0.00
02/28/2025	Ending Balance	\$21,642.42





PO BOX 1507
Grand Island NE 68802-1507

>000656 8695503 0001 93592 10Z 3

00541746
MSP 1601
SARPY COUNTY SCHOOL DIST 0046
14801 S 108TH ST
SPRINGFIELD NE 68059-4925

Statement Ending 03/31/2025

SARPY COUNTY SCHOOL DIST 0046

Page 1 of 2

Account Number: XXXXXX7773

Managing Your Accounts



Phone Number

800-5Points
800-576-4687



Website

www.5pointsbank.com



Summary of Accounts

Account Type	Account Number	Ending Balance
Business Checking	XXXXXX7773	\$21,642.42

Business Checking - XXXXXX7773

Account Summary

Date	Description	Amount
03/01/2025	Beginning Balance	\$21,642.42
	0 Credit(s) This Period	\$0.00
	0 Debit(s) This Period	\$0.00
03/31/2025	Ending Balance	\$21,642.42





PO BOX 1507
Grand Island NE 68802-1507

>002126 8313034 0001 93592 10Z 3

00440822
NSP 1250

SPRINGFIELD PLATTEVIEW COMM
SCHOOLS LEASING CORPORATION
14801 S 108TH ST
SPRINGFIELD NE 68059-4925



Statement Ending 02/28/2025

SPRINGFIELD PLATTEVIEW COMM

Page 1 of 2

Account Number: XXXXXX2131

Managing Your Accounts



Phone Number 800-5Points
800-576-4687



Website www.5pointsbank.com



Summary of Accounts

Account Type	Account Number	Ending Balance
Business Checking Int Bearing	XXXXXX2131	\$3,082,317.77

Business Checking Int Bearing - XXXXXX2131

Account Summary

Date	Description	Amount
02/01/2025	Beginning Balance	\$3,078,421.25
	1 Credit(s) This Period	\$3,896.52
	0 Debit(s) This Period	\$0.00
02/28/2025	Ending Balance	\$3,082,317.77

Interest Summary

Description	Amount
Interest Earned From 02/01/2025 Through 02/28/2025	
Annual Percentage Yield Earned	1.66%
Interest Days	28
Interest Earned	\$3,896.52
Interest Paid This Period	\$3,896.52
Interest Paid Year-to-Date	\$8,204.49
Average Ledger Balance	\$3,078,421.25
Average Available Balance	\$3,078,421.25

Other Credits

Date	Description	Amount
02/28/2025	INTEREST AT 1.6500 %	\$3,896.52
		1 item(s) totaling \$3,896.52

Daily Balances

Date	Amount
02/28/2025	\$3,082,317.77





PO BOX 1507
Grand Island NE 68802-1507

>001988 8695503 0001 93592 10Z 3

00541750
MSP 1601

SPRINGFIELD PLATTEVIEW COMM
SCHOOLS LEASING CORPORATION
14801 S 108TH ST
SPRINGFIELD NE 68059-4925



Statement Ending 03/31/2025

SPRINGFIELD PLATTEVIEW COMM

Page 1 of 2

Account Number: XXXXXX2131

Managing Your Accounts



Phone Number 800-5Points
800-576-4687



Website www.5pointsbank.com



Summary of Accounts

Account Type	Account Number	Ending Balance
Business Checking Int Bearing	XXXXXX2131	\$3,086,637.24

Business Checking Int Bearing - XXXXXX2131

Account Summary

Date	Description	Amount
03/01/2025	Beginning Balance	\$3,082,317.77
	1 Credit(s) This Period	\$4,319.47
	0 Debit(s) This Period	\$0.00
03/31/2025	Ending Balance	\$3,086,637.24

Interest Summary

Description	Amount
Interest Earned From 03/01/2025 Through 03/31/2025	
Annual Percentage Yield Earned	1.66%
Interest Days	31
Interest Earned	\$4,319.47
Interest Paid This Period	\$4,319.47
Interest Paid Year-to-Date	\$12,523.96
Average Ledger Balance	\$3,082,317.77
Average Available Balance	\$3,082,317.77

Other Credits

Date	Description	Amount
03/31/2025	INTEREST AT 1.6500 %	\$4,319.47
		1 item(s) totaling \$4,319.47

Daily Balances

Date	Amount
03/31/2025	\$3,086,637.24



Account Group: PHS

PHS ACTIVITY

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 1100	PHS ATHLETICS	143,341.38	8,595.49	694.99	0.00	98.45	0.00	135,342.43
05 704 1101	PHS TIMING SYSTEM	8,783.00	0.00	0.00	0.00	0.00	0.00	8,783.00
05 704 1102	PHS ATHLETIC TRAINER	434.31	0.00	0.00	0.00	0.00	0.00	434.31
05 704 1106	PHS BASEBALL	4,000.00	1,020.00	0.00	0.00	0.00	0.00	2,980.00
05 704 1111	PHS BOYS BASKETBALL	(1,324.46)	1,477.00	0.00	0.00	0.00	0.00	(2,801.46)
05 704 1116	PHS BOYS GOLF	750.00	0.00	0.00	0.00	0.00	0.00	750.00
05 704 1121	PHS BOYS SOCCER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 704 1126	PHS CROSS COUNTRY	536.11	0.00	0.00	0.00	0.00	0.00	536.11
05 704 1131	PHS FOOTBALL	(650.21)	0.00	0.00	0.00	0.00	0.00	(650.21)
05 704 1136	PHS GIRLS BASKETBALL	906.54	2,365.00	0.00	0.00	0.00	0.00	(1,458.46)
05 704 1141	PHS GIRLS GOLF	750.00	0.00	0.00	0.00	0.00	0.00	750.00
05 704 1146	PHS GIRLS SOCCER	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00
05 704 1151	PHS SOFTBALL	1,816.64	0.00	0.00	0.00	0.00	0.00	1,816.64
05 704 1152	PHS GIRLS TENNIS	1,790.00	662.16	0.00	0.00	0.00	0.00	1,127.84
05 704 1156	PHS TRACK	(421.41)	0.00	0.00	0.00	0.00	0.00	(421.41)
05 704 1161	PHS VOLLEYBALL	1,250.00	0.00	0.00	0.00	0.00	0.00	1,250.00
05 704 1166	PHS BOYS WRESTLING	1,281.00	0.00	0.00	0.00	0.00	0.00	1,281.00
05 704 1167	PHS GIRLS WRESTLING	750.00	0.00	0.00	0.00	0.00	0.00	750.00
05 704 1181	PHS PC BOYS BASKETBALL	250.00	0.00	0.00	0.00	0.00	0.00	250.00
05 704 1183	PHS PC BOYS TRACK	250.00	0.00	0.00	0.00	0.00	0.00	250.00
05 704 1185	PHS PC FOOTBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 704 1187	PHS PC GIRLS BASKETBALL	250.00	572.00	0.00	0.00	0.00	0.00	(322.00)
05 704 1189	PHS PC GIRLS TRACK	250.00	0.00	0.00	0.00	0.00	0.00	250.00
05 704 1191	PHS PC VOLLEYBALL	250.00	0.00	0.00	0.00	0.00	0.00	250.00
05 704 1193	PHS PC WRESTLING	250.00	0.00	0.00	0.00	0.00	0.00	250.00
05 704 1195	PHS PC XCOUNTRY	250.00	0.00	0.00	0.00	0.00	0.00	250.00
05 704 1200	PHS ACTIVITIES	5,763.59	667.94	0.00	0.00	0.00	0.00	5,095.65
05 704 1220	PHS CHEER	10,145.73	1,634.09	144.00	0.00	0.00	0.00	8,655.64
05 704 1230	PHS COLOR GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 704 1240	PHS DANCE TEAM	3,252.87	447.25	243.00	0.00	0.00	0.00	3,048.62
05 704 1250	PHS MOCK TRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 704 1260	PHS MUSICAL	16,359.88	6,260.26	4,805.44	0.00	0.00	0.00	14,905.06
05 704 1270	PHS PLAY PRODUCTION	4,121.35	0.00	99.00	0.00	0.00	0.00	4,220.35
05 704 1275	PHS SHOW CHOIR	2,586.36	474.50	0.00	0.00	0.00	0.00	2,111.86
05 704 1280	PHS SPEECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 704 1305	PHS FRESHMEN	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00
05 704 1310	PHS SOPHOMORES	4,591.99	0.00	0.00	0.00	0.00	0.00	4,591.99
05 704 1315	PHS JUNIORS	7,869.13	2,959.82	1,560.00	0.00	0.00	0.00	6,469.31
05 704 1320	PHS SENIORS	7,366.96	0.00	0.00	0.00	0.00	0.00	7,366.96
05 704 1330	PHS ART	1,664.26	0.00	0.00	0.00	0.00	0.00	1,664.26

Account Group: PHS

PHS ACTIVITY

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 1340	PHS BAND	7,737.55	3,194.93	1,561.00	(28.15)	0.00	0.00	6,131.77
05 704 1350	PHS CHOIR	4,382.88	317.29	0.00	0.00	0.00	0.00	4,065.59
05 704 1360	PHS CONSTRUCTION TECH	751.54	0.00	0.00	0.00	0.00	0.00	751.54
05 704 1370	PHS FAMILY CONSUMER SCIENCE	2,183.15	0.00	0.00	0.00	0.00	0.00	2,183.15
05 704 1380	PHS INDUSTRY TECH	686.89	81.98	5.00	0.00	0.00	0.00	609.91
05 704 1385	PHS SCIENCE	2,766.06	0.00	0.00	0.00	0.00	0.00	2,766.06
05 704 1387	PHS WEIGHT ROOM	1,882.00	0.00	0.00	0.00	0.00	0.00	1,882.00
05 704 1390	PHS YEARBOOK	23,248.44	0.00	470.00	0.00	0.00	0.00	23,718.44
05 704 1405	PHS ART CLUB	1,215.93	0.00	0.00	0.00	0.00	0.00	1,215.93
05 704 1410	PHS DIVERSITY CLUB	1.01	0.00	0.00	0.00	0.00	0.00	1.01
05 704 1412	PHS ESPORTS	2,891.43	133.42	621.50	0.00	0.00	0.00	3,379.51
05 704 1415	PHS FBLA	633.85	0.00	330.00	0.00	0.00	0.00	963.85
05 704 1420	PHS FCCLA	643.92	0.00	0.00	0.00	0.00	0.00	643.92
05 704 1425	PHS FUTURE PROBLEM SOLVERS	45.00	0.00	0.00	0.00	0.00	0.00	45.00
05 704 1427	PHS GREEN CLUB	4,721.00	0.00	0.00	0.00	0.00	0.00	4,721.00
05 704 1430	PHS LETTER CLUB	891.90	0.00	0.00	0.00	0.00	0.00	891.90
05 704 1435	PHS LITERARY CLUB	59.43	0.00	0.00	0.00	0.00	0.00	59.43
05 704 1440	PHS NATIONAL HONOR SOCIETY	7,411.38	0.00	0.00	0.00	0.00	0.00	7,411.38
05 704 1445	PHS QUIZ BOWL	1,775.37	0.00	0.00	0.00	0.00	0.00	1,775.37
05 704 1450	PHS SKILLS USA	4,315.84	0.00	0.00	0.00	0.00	0.00	4,315.84
05 704 1455	PHS SPANISH CLUB	160.22	35.94	520.00	0.00	0.00	0.00	644.28
05 704 1460	PHS SPIRIT CLUB	390.92	39.56	49.64	0.00	0.00	0.00	401.00
05 704 1465	PHS STUDENT COUNCIL	901.37	0.00	0.00	0.00	0.00	0.00	901.37
05 704 1470	PHS TECH CLUB	51.14	0.00	0.00	0.00	0.00	0.00	51.14
05 704 1475	PHS THESPIANS	1,119.39	0.00	102.00	0.00	0.00	0.00	1,221.39
05 704 1505	PHS COMPUTER SCIENCE DUAL CREDIT	1,108.45	0.00	0.00	0.00	0.00	0.00	1,108.45
05 704 1507	PHS ELA DUAL CREDIT	3,549.45	0.00	0.00	0.00	0.00	0.00	3,549.45
05 704 1510	PHS GOVERNMENT DUAL CREDIT	1,266.00	0.00	0.00	0.00	0.00	0.00	1,266.00
05 704 1515	PHS MATH DUAL CREDIT	5,725.00	0.00	0.00	0.00	0.00	0.00	5,725.00
05 704 1520	PHS SPANISH DUAL CREDIT	1,424.12	0.00	0.00	0.00	0.00	0.00	1,424.12
05 704 1600	PHS BASEBALL	4,021.43	0.00	8,218.00	0.00	0.00	0.00	12,239.43
05 704 1605	PHS BOYS BASKETBALL	4,779.40	604.38	0.00	0.00	0.00	0.00	4,175.02
05 704 1610	PHS BOYS GOLF	589.09	0.00	0.00	0.00	0.00	0.00	589.09
05 704 1615	PHS BOYS SOCCER	9,040.64	1,392.36	0.00	0.00	0.00	0.00	7,648.28
05 704 1620	PHS CROSS COUNTRY	1,526.74	0.00	0.00	0.00	0.00	0.00	1,526.74
05 704 1625	PHS FOOTBALL	5,405.65	0.00	33.00	0.00	0.00	0.00	5,438.65
05 704 1630	PHS GIRLS BASKETBALL	808.99	138.00	574.00	0.00	0.00	0.00	1,244.99
05 704 1635	PHS GIRLS GOLF	441.94	0.00	59.50	0.00	0.00	0.00	501.44
05 704 1640	PHS GIRLS SOCCER	7,492.72	1,099.90	1,018.00	0.00	0.00	0.00	7,410.82

Account Group: PHS

PHS ACTIVITY

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 1645	PHS SOFTBALL	3,193.89	0.00	680.00	0.00	0.00	0.00	3,873.89
05 704 1647	PHS TENNIS FUNDRAISING	3,657.65	196.93	491.50	0.00	0.00	0.00	3,952.22
05 704 1650	PHS TRACK	3,927.81	915.00	891.00	0.00	0.00	0.00	3,903.81
05 704 1655	PHS UNIFIED/FOOTBALL	323.45	147.43	68.00	0.00	0.00	0.00	244.02
05 704 1656	PHS UNIFIED/SOCCER	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00
05 704 1660	PHS VOLLEYBALL	4,375.47	0.00	0.00	0.00	0.00	0.00	4,375.47
05 704 1665	PHS BWRESTLING	10,645.74	1,902.58	3,497.00	0.00	516.48	0.00	11,723.68
05 704 1670	PHS GWRESTLING	380.98	0.00	0.00	0.00	0.00	0.00	380.98
05 704 1710	PHS CLASS FINES	426.61	0.00	0.00	0.00	0.00	0.00	426.61
05 704 1715	PHS COLLEGE ACCESS GRANT	179.21	0.00	0.00	0.00	0.00	0.00	179.21
05 704 1720	PHS CONCESSIONS	25,027.58	6,760.05	(5,044.64)	0.00	0.00	0.00	13,222.89
05 704 1725	PHS D.C. TOUR	1,285.06	0.00	0.00	0.00	0.00	0.00	1,285.06
05 704 1730	PHS FACULTY COURTESY FUND	1,104.88	0.00	0.00	0.00	0.00	0.00	1,104.88
05 704 1735	PHS FINE ARTS	13,138.42	53.98	0.00	0.00	0.00	0.00	13,084.44
05 704 1740	PHS GUIDANCE	515.45	0.00	0.00	0.00	0.00	0.00	515.45
05 704 1745	PHS LIBRARY	165.23	0.00	0.00	0.00	0.00	0.00	165.23
05 704 1750	PHS PRINCIPAL	5,424.20	1,120.48	1,163.27	0.00	0.00	0.00	5,466.99
05 704 1767	PHS STAFF WELLNESS	76.03	0.00	0.00	0.00	0.00	0.00	76.03
05 704 1770	PHS TROJAN STORE	15,629.52	5,449.66	2,388.85	0.00	0.00	0.00	12,568.71
Account Group Total: PHS ACTIVITY		441,289.43	50,719.38	25,243.05	(28.15)	614.93	0.00	415,226.32

Account Group: PCJHSACT

PC JR HIGH ACTIVITY

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 5440	PC NATIONAL HONOR SOCIETY	709.02	0.00	0.00	0.00	0.00	0.00	709.02
05 704 5465	PC STUDENT COUNCIL	127.71	65.50	0.00	0.00	0.00	0.00	62.21
05 704 5727	PC DESTINATION IMAGINATION	2,041.47	0.00	0.00	0.00	0.00	0.00	2,041.47
05 704 5745	PC LIBRARY	114.99	0.00	0.00	0.00	0.00	0.00	114.99
05 704 5750	PC PRINCIPAL	7,303.17	222.39	3.00	0.00	0.00	0.00	7,083.78
05 704 5755	PC PARENT ADVISORY COUNCIL	1,853.08	232.00	0.00	0.00	0.00	0.00	1,621.08
Account Group Total: PC JR HIGH ACTIVITY		12,149.44	519.89	3.00	0.00	0.00	0.00	11,632.55



Kevin Johnson
4-8-25

04/08/2025 11:10 AM

03/2025 - 03/2025

User ID: JLC

Account Group: WMELEMACT

WM ELEMENTARY ACTIVITY

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 4465	WM ELEM STUDENT COUNCIL	2,544.77	0.00	0.00	0.00	0.00	0.00	2,544.77
05 704 4727	WM ELEM DESTINATION IMAGINATION	1,514.94	0.00	0.00	0.00	0.00	0.00	1,514.94
05 704 4745	WM ELEM LIBRARY	3,908.28	1,115.14	1,143.14	0.00	0.00	0.00	3,936.28
05 704 4750	WM ELEM PRINCIPAL	3,068.51	95.00	42.00	0.00	0.00	0.00	3,015.51
Account Group Total: WM ELEMENTARY ACTIVITY		11,036.50	1,210.14	1,185.14	0.00	0.00	0.00	11,011.50

M. Hasty
4/9/2025

Account Group: SPELEMACT

SP ELEMENTARY ACTIVITY

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 2465	SP ELEM STUDENT COUNCIL	468.80	0.00	0.00	0.00	0.00	0.00	468.80
05 704 2727	SP ELEM DESTINATION IMAGINATION	4,849.93	0.00	0.00	0.00	0.00	0.00	4,849.93
05 704 2745	SP ELEM LIBRARY	3,061.54	626.37	626.37	0.00	0.00	0.00	3,061.54
05 704 2750	SP ELEM PRINCIPAL	2,057.59	240.47	48.00	0.00	0.00	0.00	1,865.12
05 704 2760	SP ELEM POP	154.31	0.00	0.00	0.00	0.00	0.00	154.31
05 704 2775	SP ELEM WALK-A-THON	4,031.31	138.40	0.00	0.00	0.00	0.00	3,892.91
Account Group Total: SP ELEMENTARY ACTIVITY		14,623.48	1,005.24	674.37	0.00	0.00	0.00	14,292.61

Karla Joy Henegar 4/11/25

SPRINGFIELD PLATTEVIEW COMM
PLATTEVIEW EARLY EDUCATION CENTER
765 MAIN ST
SPRINGFIELD NE 68059

PAGE 1

YOUR ACCOUNT TYPE IS: COMP FREE BUSINESS

CHECKING SUMMARY		ACCOUNT 03-491-217	PIECES 0	
		WITHDRAWALS	DEPOSITS	BALANCE
PREV STATEMENT BALANCE (02/28/25)				1,152.59
INTEREST PAID				
STATEMENT BALANCE (03/31/25)				1,152.59

AVERAGE COLLECTED BALANCE FOR STATEMENT PERIOD ...	1,152.59
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DAILY BALANCES		ACCOUNT 03-491-217		
02/28	1152.59		03/31	1152.59

Springfield Platteview Community Schools

Board Bills for Approval April 14, 2025

Vendor Name	Invoice Description	Amount
GENERAL FUND		
360 COMMUNITY SERVICES	SPECIAL SERVICES	20153.76
ADA BADMINTON & TENNIS	BADMINTON RACKETS-JENSON	220.80
AIRGAS USA, LLC	CYLINDER RENTAL	1967.66
ALI HEARN COACHING & CONSULTING, LLC	NE TOT SUMMER REG	2800.00
AMAZON CAPITAL SERVICES	SUPPLIES	8391.26
AMAZON CAPITAL SERVICES-PD PRIOR TO MTG	SUPPLIES	1869.31
ARR-BOONE BROTHERS ROOFING	WESTMONT ROOF INSPECTION	325.00
Bellairs, Vanessa	QUIZ BOWL SUPPLIES	194.06
BLACK HILLS ENERGY	UTILITY SERVICES	481.48
BOUND TO STAY BOUND	LIBRARY BOOKS-SE/WE	1840.60
BROMM & ASSOCIATES, LLC	LOBBY SERVICES 2025	17300.00
CAPITAL BUSINESS SYSTEMS, INC. - PRINTER	PRINTER LEASE	2485.60
CAPITAL BUSINESS SYSTEMS, INC. - SERVICE	STAPLE P1 (DS)	231.78
CASEYS BUSINESS ADVANTAGE	FUEL CHARGES	965.22
CDW GOVERNMENT	TECH SUPPLIES	1159.70
CENTURYLINK	TELEPHONE	447.48
CHAD'S AUTO REPAIR	VEHICLE SERVICES	4284.90
CHUCK JOHNSON SERVICES	WATER OPERATOR	450.00
CITY OF SPRINGFIELD	WATER/SEWER	384.51
CLAYTON, SHANNON	SCIENCE CONSUMABLES	187.39
COLUMN SOFTWARE PBC	BOARD NOTICES POSTINGS	334.32
CORNHUSKER MARRIOTT HOTEL (THE)	CONFERENCE HOTEL-FISHER	115.00
COX BUSINESS	TELEPHONE	667.96
CULLIGAN OF OMAHA	WATER COOLER	30.00
CURZON PROMOTIONAL GRAPHICS	TRANSPORTATION STICKERS	850.00
DIETZE MUSIC HOUSE	T/SAX PLAY CONDITION	80.00
DODD, CATHERINE	MILEAGE	5.25
EDUCATIONAL SERVICE UNIT NO. 3	SPECIAL SERVICES	29290.43
EDUCATIONAL SERVICE UNIT NO. 6	STUDENT SERVICE WORKSHOP-	75.00
EHRKE, KIRSTEN	PROPS FOR UNL/UNO COMPETITION	13.98
ELECTRONIC CONTRACTING COMPANY OMAHA	SE CLOCKS	1441.38
ENGINEERED CONTROLS, INC.	SERVICES	1038.00
FATHER FLANAGAN'S BOYS' HOME-	FEB 2025 SERVICES	5400.00
FIBER PLATFORM LLC	EWAN SERVICES (2 MOS)	13408.04
FISHER, KYLE	CONFERENCE TRAVEL REIMBURSEMENT	1340.21
FOLLETT	LIBRARY BOOK ORDER	657.34
GRAINGER	MAINTENANCE SUPPLIES	408.43
GREAT PLAINS PEST SERVICES, INC.	PEST CONTROL	250.00

GREAT PLAINS PIANO COMPANY	PIANO TUNING	290.00
HEARTLAND FOUNDATION	SPECIAL SERVICES	4660.00
HEINEMANN	INSTRUCTIONAL TRAINING	3600.00
HOME DEPOT CREDIT SERVICES	SUPPLIES-PHS	78.67
HORACE MANN LEAGUE, THE	2025 MEMEBERSHIP DUES-R.SAUNDERS	175.00
INSTRUMENTALIST AWARDS, LLC	COMBINATIONS & CERTIFICATES	279.00
INTERMOUNTAIN WOOD PRODUCTS	SUPPLIES	134.16
INTERSTATE ALL BATTERY CENTER	BATTERY FOR VAN #5	197.95
J.W. PEPPER & SON, INC.	MUSIC	363.16
JANE LEHAN	MILEAGE PAID TO PARENT FOR MARCH	116.20
JAYMAR BUSINESS FORMS INC	ACTIVITY FUND CHECKS	419.26
JOSTENS	RED COVERS	963.95
K5 EVENT PLANNING & FUNDRAISING, LLC	MARCH 2025 PUBLIC RELATIONS	1537.50
KERSULOV, MICHAEL	MILEAGE-KEARNEY STATE SPEECH	242.20
KIDS SUCCEED THERAPY, LLC	SPECIAL SERVICES	4293.00
KSB SCHOOL LAW, PC LLO	DISTRICT LEGAL SERVICES	1041.00
MAHONEY, JEREMY	MILEAGE	43.40
MAXABILITY THERAPY SERVICES	SA SPEECH	53.45
MCI	TELEPHONE	28.07
McLaughlin, Michael	MILEAGE	257.60
MENARDS - RALSTON	SHOP SUPPLIES	187.80
METROPOLITAN UTILITIES DIST	UTILITY SERVICES	1234.00
MIDWEST ALARM SERVICES	CELL DIALER SERVICE CALL	274.00
NATIONAL ASSOCIATION OF SCHOOL NURSES	2025 NATIONAL CONF-HAYNES	335.00
NE STATE FIRE MARSHALL/BOILER DIV	ANNUAL BOILER INSPECTION	252.00
NSAA DISTRICT II	PLATTEVIEW MUSIC ENTRY FEE	500.00
OMAHA PUBLIC POWER DISTRICT	UTILITY SERVICES	24050.00
OMAHA THEATER COMPANY	ADVANCED THEATER WORKSHOP	225.00
OMAHA WORLD HERALD	EMPLOYMENT OPENINGS	1319.96
ONE SOURCE	BACKGROUND CHECKS	216.50
OPAA! FOOD MGT. OF NE, LLC.	PREK SNACKS	725.63
ORKIN	PEST CONTROL	567.00
PAPILLION SANITATION	TRASH SERVICE	1286.30
PEARSON ASSESSMENTS	CELF-5 SCREENING TEST	338.47
PERRY,GUTHERY,HAASE & GESSFORD,P.C.,L.L.O	REVIEWED 72 PLACE	216.00
PITSCO EDUCATION, LLC	UNPAID BALANCE FREIGHT CHARGE	66.50
PRIME SECURED	INTERCOM REPAIR-WE/PHS	10934.93
QUADIENT FINANCE USA, INC.	POSTAGE METER LEASE	555.82
QUILL CORP	SUPPLIES	270.93
RANSOM, JESSICA	MILEAGE PAID TO PARENT FOR MARCH	100.80
READYMADE MUSIC, LLC	BAND LITERACY SUBSCRIPTION	365.00
RENAISSANCE LEARNING	REMOTE SESSIONS	1800.00
ROSSER LAWN CARE, INC.	GROUNDS MAINTENANCE	3625.00

S.I.D. #23	WATER/SEWER	182.00
SARPY COUNTY TREASURER'S OFFI	SRO APRIL-JUNE 2025	14508.50
SCHMITT MUSIC CENTER	BAND SUPPLIES	213.68
SCHOOL HEALTH	GLOVES FOR L.MICHELLE	69.41
SCHOOL SOCIAL WORK ASSOCIATION OF NE	SSWAN CONFERENCE-STANTON	70.00
SERETTA, TIM	MILEAGE FOR MARCH	160.93
SIMMS PLUMBING, LLC	PLUGGED DRINKING FOUNTAIN-PHS	1490.00
SISKE, JOSHUA	MILEAGE FOR MARCH	280.00
SMITH, ROY	QUIZ BOWL ORGANIZER	400.00
SPEECH SQUAD LLC	SPEECH SERVICES	3928.50
SPRINGFIELD ACE HARDWARE	MAINTENANCE SUPPLIES	411.15
STANTON, TAYLOR	SOCIAL WORK MILEAGE	39.20
STUDENT TRANSPORTATION OF AMERICA	TRANSPORTATION SERVICES	56885.28
T-MOBILE	HOT SPOTS	164.80
THOENDEL, KEVIN	MILEAGE FOR MARCH	159.60
U.S. BANK	CREDIT CARD CHARGES	1509.13
UNIVERSITY OF NEBRASKA-LINCOLN	ASD NETWORK STATE CONFERENCE	375.00
VERIZON WIRELESS	CELL PHONE DOUG & NICHOLE-(2 MOS)	214.86
WHC NE LLC	SPED ROUTE SA	2078.16
WOODCRAFT OF OMAHA	BORA ROUTER MOTOR	374.98
WYSS, JEFF	MILEAGE PAID TO PARENT FOR MARCH	165.06
		\$273,446.30
NUTRITION FUND		
EFUNDS	ESERVICES PROCESSING FEE	39.95
GRAINGER	P-TRAP	5.87
GREATER OMAHA REFRIGERATION	WM COOLER CONTACTOR REPLACED	658.32
HOODMASTERS, INC	WM KITCHEN INSPECTION	845.86
HYATT, MICHELLE	WITHDRAWN STUDENT FOOD ACCT REIMB	2.60
JACUPKE, JESS	FOOD SERVICE REIMBURSEMENT	52.70
MARK'S	PHS KITCEHN MAINTENANCE SUPPLIES	246.92
OPAA! FOOD MGT. OF NE, LLC.	FOOD LOSS AT HS 3.18.25	57448.79
SNA DEPOSITORY	SNA MEMBERSHIP R.HILL	171.50
SPRINGFIELD ACE HARDWARE	KITCHEN DISPOSAL TRAP	47.75
		\$59,520.26
BUILDING FUND		
A.P.M. ARCHITECTURE, INC.	NEW PROJECT/TENNIS COURTS (#24111)	7056.50
FIVE POINTS BANK	INTEREST	229979.75
OLSSON	TENNIS COURTS PROJECT	4265.32
PRIME SECURED	ADMIN BLDG-FRONT DESK BUTTON (LP)	1192.51
		\$242,494.08

QCPUF		
ATC GROUP SERVICES, LLC DEPOSITORY	ASBESTOS TESTING @ PHS	275.00
		\$275.00

MOTION

MOTION by _____ that the Board of Education for this School District should and does hereby select the Construction Management at Risk construction delivery method pursuant to the Nebraska Political Subdivisions Construction Alternatives Act and Board policy for potential school facility projects, generally consisting of additions, renovations and expansions to the existing Platteview high school and a new PK-6 elementary school, along with other possible school facility improvements; and hereby delegates to and directs the Board President, Superintendent of Schools, or designee of either, along with selected legal counsel, to initiate and carry out all actions necessary to comply with the requirements of the Act, including but not limited to the development and issuance of a Request for Proposals for the position of Construction Management at Risk for the project; provided that letters of interest shall not be required.

Board member _____ seconded the MOTION. After discussion and on roll call vote, the following Board members voted in favor of passage and adoption of the above Motion:

_____.

The following Board members voted against the same:

_____.

The following Board members were absent or not voting:

_____.

The above Motion, having been consented to by two-thirds (2/3rds) or more of the members of the Board of Education of this School District, was declared as passed and adopted by the President at a duly held and lawfully convened meeting in full compliance with the Nebraska Open Meetings Law.

DATED this 14th day of April 2025.

SARPY COUNTY SCHOOL DISTRICT 77-0046,
a/k/a SPRINGFIELD PLATTEVIEW
COMMUNITY SCHOOLS

BY: _____
President, Board of Education

ATTEST:

Secretary

MOTION

MOTION by _____ that the Board of Education for this School District should and does hereby adopt and approve the Construction Manager at Risk selection criteria and evaluation weights for potential school facility projects as follows:

No.	Selection Criteria	Maximum Point Value
1	The financial resources of the construction manager to complete the project	2.5
2	The ability of the proposed personnel of the construction manager to perform	25
3	The character, integrity, reputation, judgment, experience, and efficiency of the construction manager	20
4	The quality of performance on previous projects	20
5	The ability of the construction manager to perform within the time specified	10
6	The ability and resources of the construction manager to recruit qualified contractors for the Project	5
7	The construction manager's proposed efforts schedule for the Project	15
8	The previous and existing compliance of the construction manager with laws relating to the contract	2.5
	TOTAL (Not more than 100).	100

Board member _____ seconded the MOTION. After discussion and on roll call vote, the following Board members voted in favor of passage and adoption of the above Motion:

_____.

The following Board members voted against the same:

_____.

The following Board members were absent or not voting:

_____.

The above Motion having been consented to by a majority of the members of the Board of Education this School District, was declared as passed and adopted by the President at a duly held and lawfully convened meeting in full compliance with the Nebraska Open Meetings Law.

DATED this 14th day of April, 2025.

SARPY COUNTY SCHOOL DISTRICT 77-0046,
a/k/a SPRINGFIELD PLATTEVIEW
COMMUNITY SCHOOLS

BY: _____
President, Board of Education

ATTEST:

Secretary

TEACHER'S CONTRACT

THIS CONTRACT is made by and between the Board of Education of Sarpy County County School District 77-0046, commonly known as Springfield Platteview Community Schools, referred to herein as the "Board" and "District" respectively, and **Heidi Dixon**, a legally qualified teacher, referred to herein as the "Teacher".

WITNESSETH: The Board agrees to employ Teacher above named in the schools of the District for a school year, which shall begin on August 6, 2025, and conclude on May 22, 2026, and shall consist of 185 contract days of service. Teacher accepts such employment at a salary based upon placement on **Step 4 of Lane MA** of the salary schedule.

FIRST: Teacher's salary shall be payable in 12 equal installments. The first installment shall be payable on the 20th day of September, 2025, and the remaining installments shall be payable on the 20th day of each month thereafter.

SECOND: Teacher will abide by the District's and Administration's policies, rules, regulations and directives and all state and federal statutes, rules, and regulations. Teacher's duties are subject to assignment by the Administration. Teacher agrees to devote full time during days of school to his/her position in all respects and to perform the assigned duties diligently and faithfully to the best of his/her professional ability.

THIRD: In addition to the teaching duties set forth herein, Teacher may be assigned such "extra duty" assignments which shall be for such compensation as may be agreed upon by the District and Teacher or by Teacher's duly authorized bargaining agent.

FOURTH: A majority of the Board members may cancel, amend, or terminate this contract during its term for any of the following reasons:
(a) cancellation, termination, revocation or suspension of Teacher's certificate by the State Board of Education; (b) a breach of any material provision of this contract; (c) any reason set forth in this contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) physical or mental incapacity; (i) immorality; and (j) any conduct that interferes substantially with the teacher's continued performance of duties. Cancellation, nonrenewal, termination, or amendment under this contract shall be governed by applicable provisions of Nebraska statute.

FIFTH: Upon termination of this contract for just cause, or upon Teacher's release from this contract, the compensation paid or to be paid hereunder shall be an amount that bears the same ratio to the yearly salary herein specified as the number of days of service to the date of such termination bears to the number of days of service in the contract year. Teacher shall refund any unearned fractional portion of an installment paid but not earned prior to termination of the contract.

SIXTH: Upon termination of this contract, Teacher shall immediately return all District property to the District.

SEVENTH: There shall be no penalty for release or resignation by the Teacher from this contract, provided no resignation shall become effective until the close of the school year unless it is accepted by the Board, which shall fix the time that the resignation is to take effect.

EIGHTH: This contract shall conform to the regulations governing deductions from the above-stated compensation with reference to withholding tax, social security, and any legally required deductions and deductions based on benefit elections. This contract is subject to the School Employee Retirement Act. Teacher shall be responsible to pay for damage to District property caused by the Teacher's reckless or intentional actions.

NINTH: Teacher affirms that he/she is not under contract with another school board or board of education within this state covering a part or all of the same time of performance as is contemplated by this agreement. Teacher affirms that he/she holds or will hold a valid Nebraska Teaching Certificate at the beginning of the term of this contract. This contract is not valid until said certificate is registered in the office of the Superintendent of Schools, and Teacher shall not be compensated for any services performed prior to the date of the registration.

TENTH: Teacher shall report to the District within 24 hours any arrest, criminal charge, or criminal conviction of Teacher. Teacher shall report to the District within 24 hours any filing against the Teacher under section 43-247 of the Nebraska statutes or any other provision of the Nebraska Juvenile Code for child abuse and/or neglect.

ELEVENTH: The compensation set forth in this agreement shall be subject to such adjustments as the Board and Teacher or Teacher's duly authorized bargaining agent may agree upon from time to time.

TWELFTH: Teacher's failure to return a signed copy of the contract to the Superintendent of Schools or Secretary of the Board of Education of the District on or before **Friday, March 11, 2025** shall constitute a rejection of this offer of employment.

THIRTEENTH: Other Contract Terms: [THESE MAY INCLUDE TERMS SUCH AS RESIGNATION DEADLINES AND OTHERS NOT ALREADY COVERED BY THE COLLECTIVE BARGAINING AGREEMENT].

By: Heidi Dixon Date: 3/31/25
Teacher

By: _____ Date: _____
Board President

Attest: _____ Date: _____
Board Secretary

TEACHER'S CONTRACT

THIS CONTRACT is made by and between the Board of Education of Sarpy County School District 77-0046, commonly known as Springfield Platteview Community Schools, referred to herein as the "Board" and "District" respectively, and Alex Saunders, a legally qualified teacher, referred to herein as the "Teacher".

WITNESSETH: The Board agrees to employ Teacher above named in the schools of the District for a school year, which shall begin on August 6, 2025, and conclude on May 22, 2026, and shall consist of 185 contract days of service. Teacher accepts such employment at a salary based upon placement on **Step 11 of Lane MA18** of the salary schedule.

FIRST: Teacher's salary shall be payable in 12 equal installments. The first installment shall be payable on the 20th day of September, 2025, and the remaining installments shall be payable on the 20th day of each month thereafter.

SECOND: Teacher will abide by the District's and Administration's policies, rules, regulations and directives and all state and federal statutes, rules, and regulations. Teacher's duties are subject to assignment by the Administration. Teacher agrees to devote full time during days of school to his/her position in all respects and to perform the assigned duties diligently and faithfully to the best of his/her professional ability.

THIRD: In addition to the teaching duties set forth herein, Teacher may be assigned such "extra duty" assignments which shall be for such compensation as may be agreed upon by the District and Teacher or by Teacher's duly authorized bargaining agent.

FOURTH: A majority of the Board members may cancel, amend, or terminate this contract during its term for any of the following reasons:

(a) cancellation, termination, revocation or suspension of Teacher's certificate by the State Board of Education; (b) a breach of any material provision of this contract; (c) any reason set forth in this contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) physical or mental incapacity; (i) immorality; and (j) any conduct that interferes substantially with the teacher's continued performance of duties. Cancellation, nonrenewal, termination, or amendment under this contract shall be governed by applicable provisions of Nebraska statute.

FIFTH: Upon termination of this contract for just cause, or upon Teacher's release from this contract, the compensation paid or to be paid hereunder shall be an amount that bears the same ratio to the yearly salary herein specified as the number of days of service to the date of such termination bears to the number of days of service in the contract year. Teacher shall refund any unearned fractional portion of an installment paid but not earned prior to termination of the contract.

SIXTH: Upon termination of this contract, Teacher shall immediately return all District property to the District.

SEVENTH: There shall be no penalty for release or resignation by the Teacher from this contract, provided no resignation shall become effective until the close of the school year unless it is accepted by the Board, which shall fix the time that the resignation is to take effect.

EIGHTH: This contract shall conform to the regulations governing deductions from the above-stated compensation with reference to withholding tax, social security, and any legally required deductions and deductions based on benefit elections. This contract is subject to the School Employee Retirement Act. Teacher shall be responsible to pay for damage to District property caused by the Teacher's reckless or intentional actions.

NINTH: Teacher affirms that he/she is not under contract with another school board or board of education within this state covering a part or all of the same time of performance as is contemplated by this agreement. Teacher affirms that he/she holds or will hold a valid Nebraska Teaching Certificate at the beginning of the term of this contract. This contract is not valid until said certificate is registered in the office of the Superintendent of Schools, and Teacher shall not be compensated for any services performed prior to the date of the registration.

TENTH: Teacher shall report to the District within 24 hours any arrest, criminal charge, or criminal conviction of Teacher. Teacher shall report to the District within 24 hours any filing against the Teacher under section 43-247 of the Nebraska statutes or any other provision of the Nebraska Juvenile Code for child abuse and/or neglect.

ELEVENTH: The compensation set forth in this agreement shall be subject to such adjustments as the Board and Teacher or Teacher's duly authorized bargaining agent may agree upon from time to time.

TWELFTH: Teacher's failure to return a signed copy of the contract to the Superintendent of Schools or Secretary of the Board of Education of the District on or before **Friday, April 11, 2025** shall constitute a rejection of this offer of employment.

THIRTEENTH: Other Contract Terms: [THESE MAY INCLUDE TERMS SUCH AS RESIGNATION DEADLINES AND OTHERS NOT ALREADY COVERED BY THE COLLECTIVE BARGAINING AGREEMENT].

By: Alex Saunders
Teacher

Date: 3/28/25

By: _____
Board President

Date: _____

Attest: _____
Board Secretary

Date: _____

TEACHER'S CONTRACT

THIS CONTRACT is made by and between the Board of Education of Sarpy County School District 77-0046, commonly known as Springfield Platteview Community Schools, referred to herein as the "Board" and "District" respectively, and **George Blum**, a legally qualified teacher, referred to herein as the "Teacher".

WITNESSETH: The Board agrees to employ Teacher above named in the schools of the District for a school year, which shall begin on August 6, 2025, and conclude on May 22, 2026, and shall consist of 185 contract days of service. Teacher accepts such employment at a salary based upon placement on **Step 5 of Lane BA** of the salary schedule.

FIRST: Teacher's salary shall be payable in 12 equal installments. The first installment shall be payable on the 20th day of September, 2025, and the remaining installments shall be payable on the 20th day of each month thereafter.

SECOND: Teacher will abide by the District's and Administration's policies, rules, regulations and directives and all state and federal statutes, rules, and regulations. Teacher's duties are subject to assignment by the Administration. Teacher agrees to devote full time during days of school to his/her position in all respects and to perform the assigned duties diligently and faithfully to the best of his/her professional ability.

THIRD: In addition to the teaching duties set forth herein, Teacher may be assigned such "extra duty" assignments which shall be for such compensation as may be agreed upon by the District and Teacher or by Teacher's duly authorized bargaining agent.

FOURTH: A majority of the Board members may cancel, amend, or terminate this contract during its term for any of the following reasons:

(a) cancellation, termination, revocation or suspension of Teacher's certificate by the State Board of Education; (b) a breach of any material provision of this contract; (c) any reason set forth in this contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) physical or mental incapacity; (i) immorality; and (j) any conduct that interferes substantially with the teacher's continued performance of duties. Cancellation, nonrenewal, termination, or amendment under this contract shall be governed by applicable provisions of Nebraska statute.

FIFTH: Upon termination of this contract for just cause, or upon Teacher's release from this contract, the compensation paid or to be paid hereunder shall be an amount that bears the same ratio to the yearly salary herein specified as the number of days of service to the date of such termination bears to the number of days of service in the contract year. Teacher shall refund any unearned fractional portion of an installment paid but not earned prior to termination of the contract.

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THIRTEENTH: Other Contract Terms: [THESE MAY INCLUDE TERMS SUCH AS RESIGNATION DEADLINES AND OTHERS NOT ALREADY COVERED BY THE COLLECTIVE BARGAINING AGREEMENT].

By: George Blum
Teacher

Date: 4/3/25

By: _____
Board President

Date: _____

Attest: _____
Board Secretary

Date: _____

Spring 2025



Strategic

Plan Update

Goal 1

SPCS will address growth as it relates to facilities, staffing, systems, and processes.



Action Steps



Facility

Develop benchmarks and indicators of growth that lead to facility improvements and new construction.

Staffing

Develop benchmarks and indicators of growth that guides staffing decision making.

Programs

Develop benchmarks and indicators as part of a systematic process for evaluating the addition, adjustment, or discontinuation of programs and resources.

Update

Mapping Student Residency Patterns

Developing detailed maps to better understand where students live and how that impacts enrollment trends and future boundaries.

Establishing Staffing Triggers

Exploring and initiating the development of clear criteria ("triggers") to guide timely staffing decisions based on enrollment growth.

Cohort Growth Estimates

Creating cohort-based projections informed by actual enrollment increases from recent years to improve forecasting accuracy.

Long-Term Facility Planning

Engaging in conceptual discussions around future projects, including potential plans for Platteview High School and a new elementary school, in preparation for a possible bond initiative

Goal 2

SPCS will implement and revise the Multi-Tiered System of Supports (MTSS) model with fidelity throughout the district to support the academic, career, and behavioral instruction and intervention to prepare and empower students.

The District Team



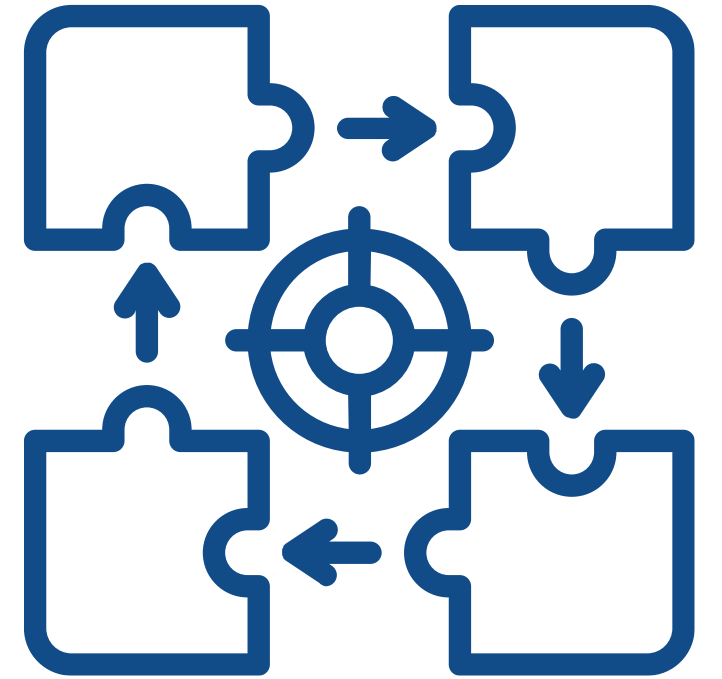
Member Team



Adding Members



Quarterly Meetings



Process

Action Steps



1

establish data protocol and criteria



2

explore and define Tiers 1, 2, and 3



3

expland MTSS Guide with if/then



4

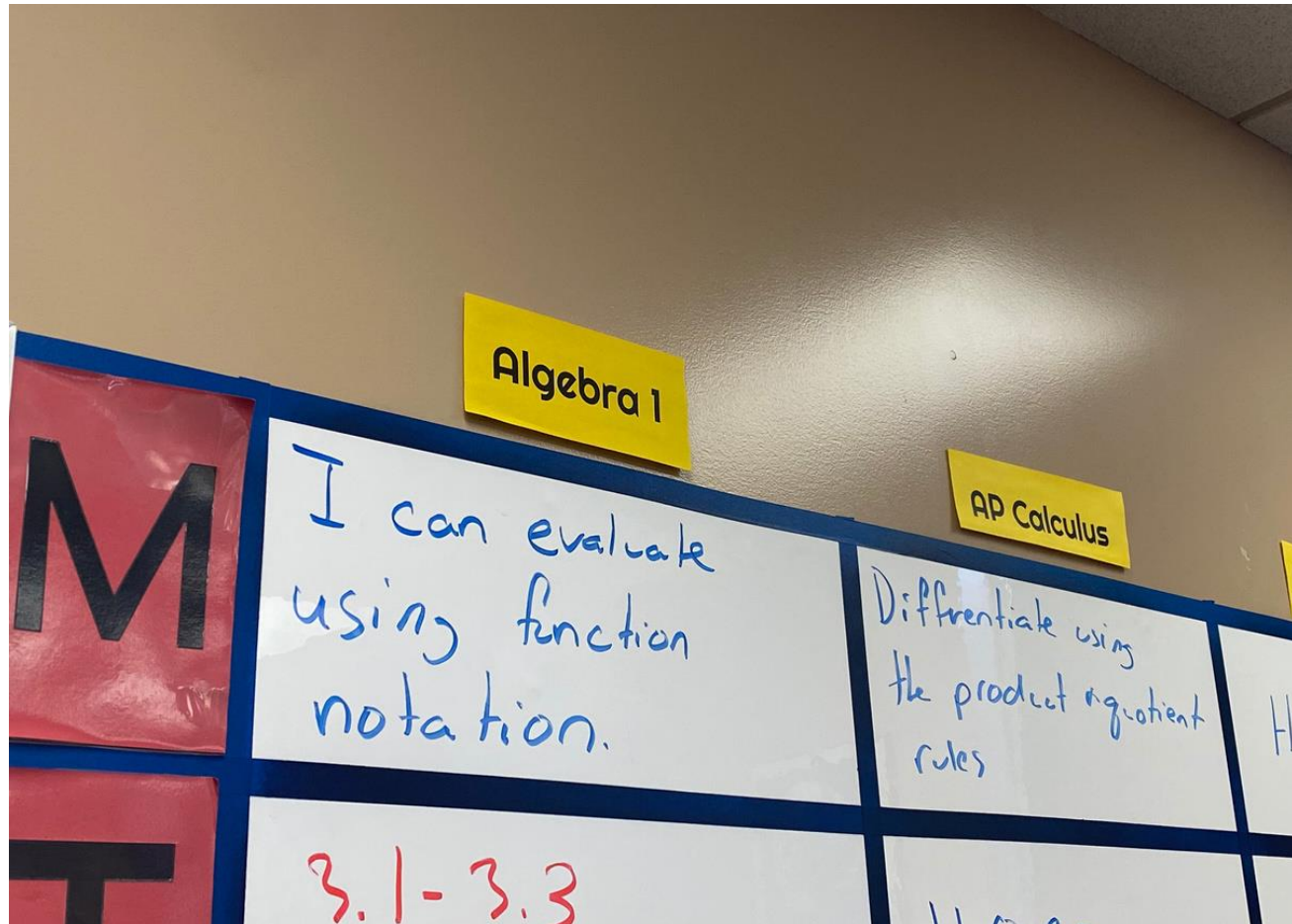
align Learning Strategies and Interventions



5

implement Professional Learning Strategies related to the action steps

25-26 Goals



Championing for
MTSS

Establish
Accountability
Norms

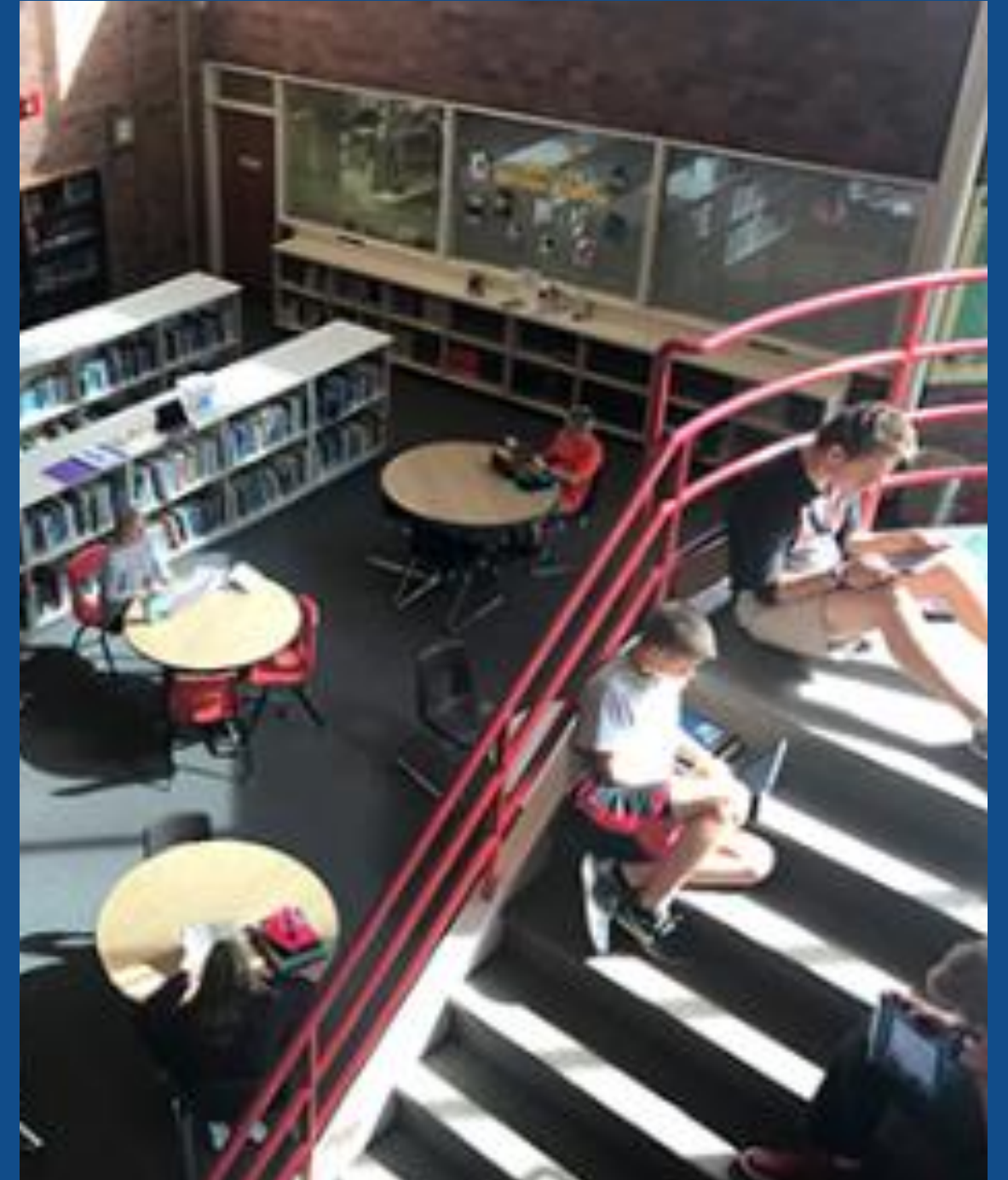
Streamline
Processes/Ne
ed

Professional
Learning
Opportunities

Focus: College and Career Readiness

Goal 3

SPCS will implement a comprehensive safety plan to maximize the security of our stakeholders.



Action Steps



Benchmarks

Develop benchmarks that lead to School Safety-Physical.

Planning

Develop benchmarks that lead to School Emergency Operation Plan Development and Training

Digital Security

Take the steps necessary to be eligible to be insured from cyber security/ransomware attack.

Goal Update

Technology

- door lock schedules
- door latching
- cameras
- PA Systems

Reunification

- Plans and Identified Staff Roles
- Off-campus sites at SE and PHS
- Supplies
- Emergency Transportation

Next Steps

Crisis Go App

Reunification maps, Training Plan and Communication (staff, parents, community)

District Safety and Security Team EOP Training through NDE-Summer 2025

Any
Questions?

Thank you!



***Future Planning
April 2025***

4/18/25	Foundation Work Session Meeting 7:30 a.m.
4/18 & 4/21	No School
4/23/25	Employee Appreciation Banquet at Round the Bend 5:30 p.m.
4/28/25	Policy Committee Meeting 6:30 p.m. Board Work Session 7:00 p.m.
5/12/25	TBD Committee Meeting 6:00 p.m. Finance Committee Meeting 6:30 p.m. Regular Board Meeting 7:00 p.m.
5/14/25	Last day for Seniors
5/18/25	Commencement
5/19-5/20	Early dismissal 1:25
5/20/25	Foundation Board Meeting 7:30 a.m.
5/21/25	Early dismissal 11:25 - Last day for students
5/22/25	Teacher Work Day
5/26/25	No Work Session - Memorial Day