

Board of Education Regular Meeting

May 12, 2025 7:00 PM

SPCS Administration Building
765 Main Street
Springfield, NE 68059

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
- VII. Old Business
 - VII.A. Food Service Management Company Renewal for the 2025-2026 School Year
 - VII.B. Renewal of ESU #3 Drivers Education Contract
- VIII. New Business
 - VIII.A. Discuss, consider and take all necessary action with regard to awarding a contract for construction of a new tennis court project.
- IX. Reports
 - IX.A. Site Committee Report
 - IX.B. Building Attendance Reports
 - IX.C. 2024-2025 PC and PHS Participation and Title IX Report
 - IX.D. Legislative Report
 - IX.E. Staff & Student Successes
 - IX.F. Graduation Planning
- X. Advance Planning
- XI. Adjourn



Finance Report

May 2025

- Our balance for the General Fund is \$11,846,708.61. Last year's balance at this time was \$10,522,616.92. We had about 2.3 million come in local taxes to help push us through the end of the year.
- The Building Fund is at \$5,368,928.98.
- We have spent approximately 60% of our budget for the year. At this time last year we were at 61% of our budget. Second semester costs will begin to increase as we place orders for the coming year.
- The Board will be approving the Tennis Court construction project tonight. Bids came in very competitively and under budget.
- 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.

User ID: RLK

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	782,789.69	6,288,997.29	65.84	3,675,159.71	271,454.86	3,403,666.16
1125	FLEX SPENDING	116,515.00	10,435.41	78,529.39	67.40	37,985.61	0.00	37,985.61
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	100,590.41	63.81	57,056.59	0.00	57,056.59
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	177,197.03	1,451,677.62	66.54	730,120.38	105.28	730,015.10
1291	SPED AGES 3-5	76,489.00	12,670.53	99,013.40	129.45	(22,524.40)	0.00	(22,524.40)
1292	SPED AGES 0-2	48,000.00	4,584.11	31,369.15	65.35	16,630.85	0.00	16,630.85
1295	UNIFIED SPORTS	3,641.00	173.38	2,037.14	55.95	1,603.86	0.00	1,603.86
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	35,145.03	273,617.52	65.24	145,753.48	0.00	145,753.48
2130	HEALTH SERVICES	260,348.00	21,537.15	184,556.70	70.97	75,791.30	210.56	75,580.74
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	20,177.43	130,003.33	62.35	78,502.67	0.00	78,502.67
2142	PSYCHOLOGICAL SERVICES SPED AGE 3-5	17,079.00	501.22	4,009.77	23.48	13,069.23	0.00	13,069.23
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	27,778.21	233,290.21	65.56	122,548.79	0.00	122,548.79
2152	SPEECH & AUDIOLOGY SERV SPED AGE 3-5	56,733.00	4,739.03	39,847.10	70.24	16,885.90	0.00	16,885.90
2153	SPEECH & AUDIOLOGY SERV SPED AGE 0-2	56,733.00	5,792.03	42,949.83	75.71	13,783.17	0.00	13,783.17
2161	OT SERVICES SPED SCHOOL AGE	15,000.00	1,316.25	8,282.25	55.22	6,717.75	0.00	6,717.75
2162	OT SERVICES SPED AGE 3-5	10,000.00	810.00	5,001.75	50.02	4,998.25	0.00	4,998.25
2163	OT SERVICES SPED AGE 0-2	20,000.00	1,296.00	8,343.00	41.72	11,657.00	0.00	11,657.00
2171	PT SERVICES SPED SCHOOL AGE	10,000.00	324.00	4,657.50	46.58	5,342.50	0.00	5,342.50
2172	PT SERVICES SPED AGE 3-5	10,000.00	324.00	1,923.75	19.24	8,076.25	0.00	8,076.25
2173	PT SERVICES SPED AGE 0-2	10,000.00	222.75	3,037.50	30.38	6,962.50	0.00	6,962.50
2181	VISION SERVICES SPED SCHOOL AGE	15,000.00	497.71	3,308.32	22.06	11,691.68	0.00	11,691.68
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	497.71	2,956.99	0.00	(2,956.99)	0.00	(2,956.99)
2190	OTHER PUPIL SUPPORT SERVICES	583,989.00	58,982.72	431,373.32	73.87	152,615.68	0.00	152,615.68
2210	IMPROVEMENT OF INSTRUCTION	347,152.00	22,946.96	160,933.52	46.64	186,218.48	995.00	185,223.48
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	27,895.27	200,104.87	65.29	106,706.13	210.56	106,495.57
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	(96.68)	14,767.56	3.45	413,732.44	0.00	413,732.44
2320	EXECUTIVE ADMINISTRATION	308,999.00	39,414.54	204,379.51	66.14	104,619.49	0.00	104,619.49
2330	DISTRICT LEGAL SERVICES	50,000.00	1,257.00	12,874.00	25.75	37,126.00	0.00	37,126.00
2410	OFFICE OF PRINCIPAL	1,156,200.00	94,679.36	766,592.74	66.31	389,607.26	40.20	389,567.06
2510	GENERAL ADMIN-BUSINESS SERVICE	457,652.00	34,561.67	258,239.31	56.47	199,412.69	210.56	199,202.13
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	11,432.45	89,198.41	61.39	56,090.59	0.00	56,090.59
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	82,291.14	652,506.69	52.78	584,160.31	263.20	583,897.11
2620	SUPPORT SERVICES-MAINT OF BUILDING	484,066.00	22,234.62	231,987.50	47.92	252,078.50	0.00	252,078.50
2630	CARE & UPKEEP OF GROUNDS	112,500.00	3,625.00	65,897.86	58.58	46,602.14	0.00	46,602.14
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	3,344.79	9,559.79	212.44	(5,059.79)	0.00	(5,059.79)
2660	SECURITY	103,600.00	15,223.50	56,038.15	54.09	47,561.85	0.00	47,561.85
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	5,423.46	36,269.25	115.57	(4,886.25)	0.00	(4,886.25)
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	382.06	3,888.72	129.62	(888.72)	0.00	(888.72)
2722	MONITORING SCHOOL AGE SPED	0.00	72.72	72.72	0.00	(72.72)	0.00	(72.72)
2790	OTHER TRANS REG STUDENTS	636,300.00	43,977.87	446,498.58	70.17	189,801.42	0.00	189,801.42
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	12,511.56	114,229.50	55.72	90,770.50	0.00	90,770.50
2793	OTHER TRANS AGE 0-5 SPED	65,000.00	2,474.01	38,373.26	59.04	26,626.74	0.00	26,626.74
3535	HIGH ABILITY LEARNERS	40,447.00	4,504.19	27,503.78	68.00	12,943.22	0.00	12,943.22
3590	EXTENDED LEARNING OPPORTUNITY GRANT	0.00	0.00	9,045.00	0.00	(9,045.00)	0.00	(9,045.00)
3591	LEARNING COMM GRANT-SOCIAL WORK	0.00	5,263.18	5,263.18	0.00	(5,263.18)	0.00	(5,263.18)
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	7,321.84	59,061.79	49.61	59,992.21	0.00	59,992.21
6310	TITLE II, PART A ESSA SUPP EFF INSTUCT	22,445.00	1,311.52	10,492.17	46.75	11,952.83	0.00	11,952.83
6406	IDEA PRESCHOOL(619) BASE ALLOC	25,059.00	1,293.06	10,119.87	40.38	14,939.13	0.00	14,939.13
6408	IDEA PART B (611) BASE & E/P	263,433.00	21,906.67	175,450.28	66.60	87,982.72	0.00	87,982.72
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	12,845.26	128.45	(2,845.26)	0.00	(2,845.26)
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

Expenditure Report by Function/Object -
Summary

05/05/2025 11:01 AM

Processing Month 04/2025

User ID: RLK

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	O/ S PO	Unencumbered Balance
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	1,646,371.08	13,135,195.44	60.06	9,188,889.56	273,490.22	8,915,360.65

Expenditure Report by Function/Object -
Summary

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Processing Month 04/2025

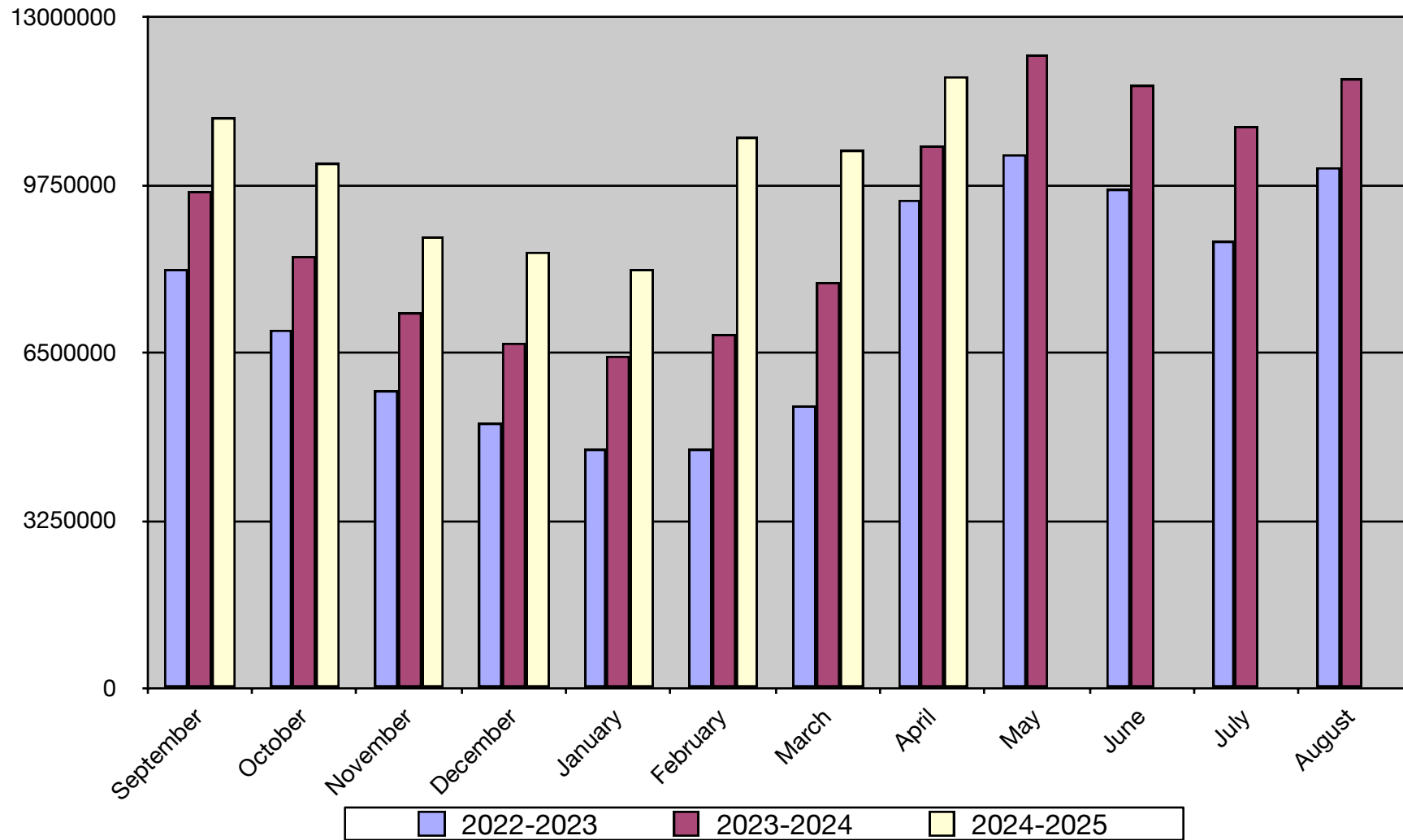
User ID: RLK

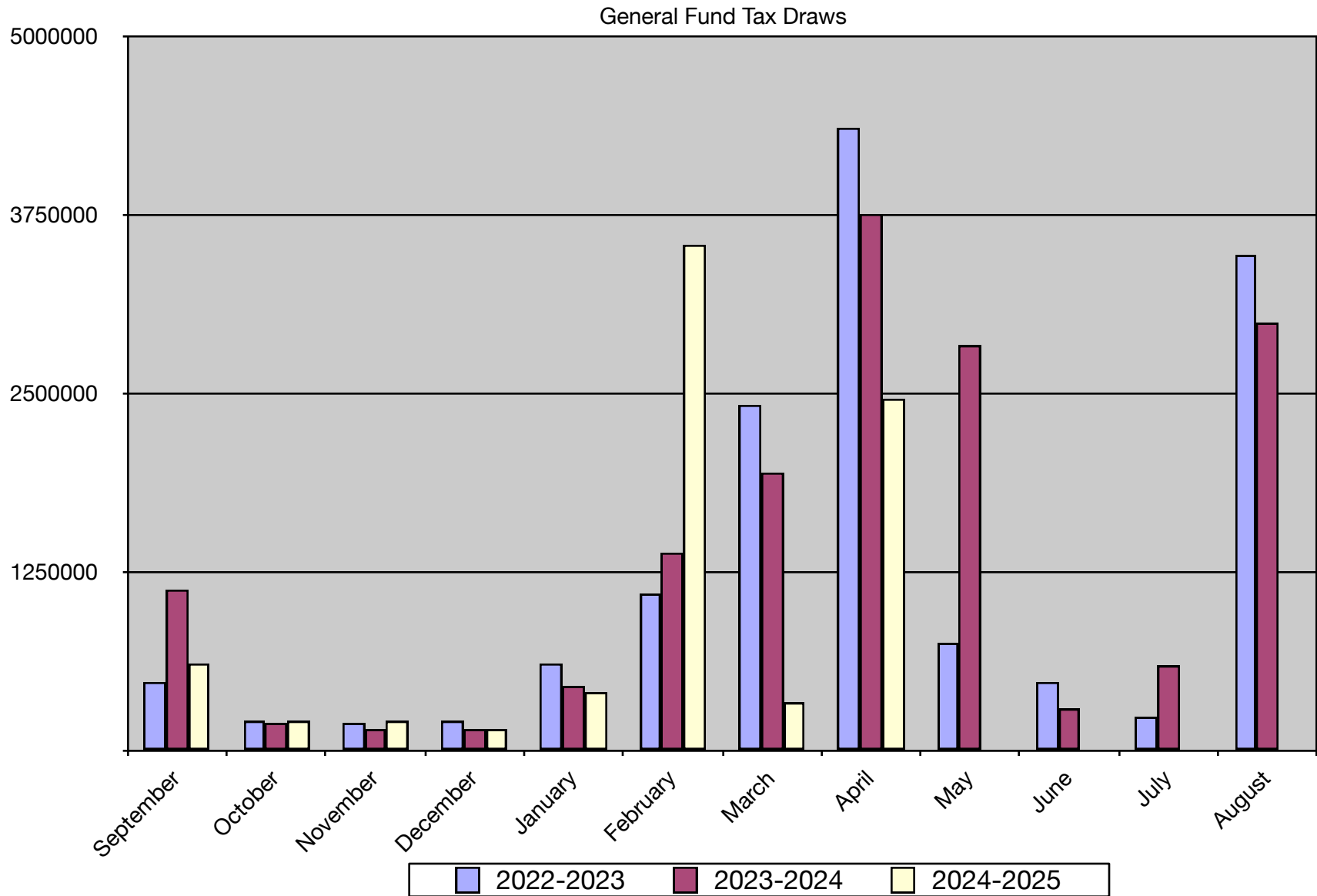
Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	O/ S PO	Unencumbered Balance
Grand Total:	22,324,085.00	1,646,371.08	13,135,195.44	60.06	9,188,889.56	273,490.22	8,915,360.65

CASH COMPARISONS 24-25 Fiscal Year

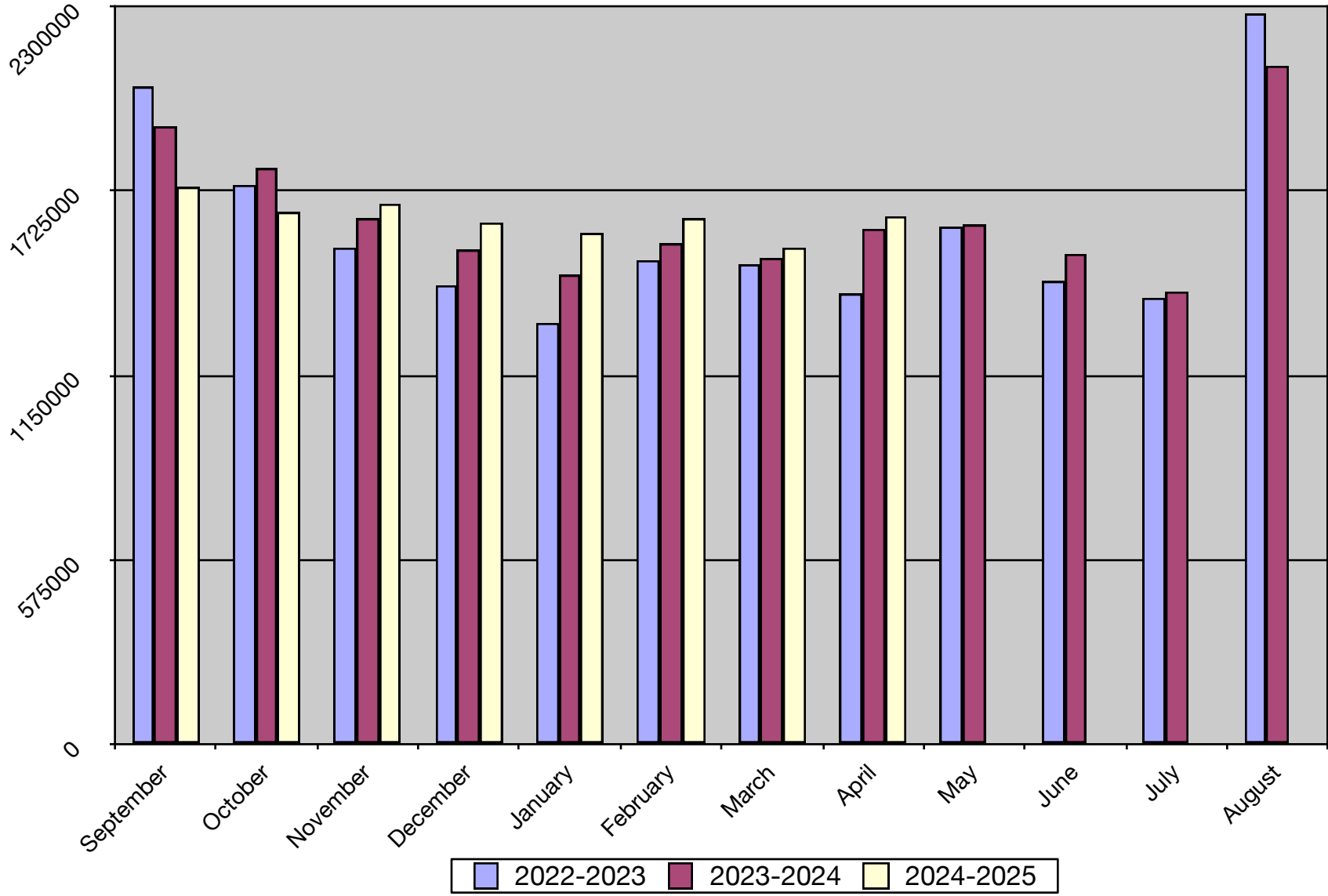
			2022-2023	2023-2024	2024-2025
	January	General Fund	\$ 4,640,816.99	\$ 6,422,609.42	\$ 8,115,081.80
		Emp. Benefit Fund	\$ 173,536.09	\$ 228,953.00	\$ 279,530.14
		Building Fund	\$ 2,142,772.81	\$ 1,166,589.35	\$ 2,884,518.89
		School Lunch	\$ 599,811.62	\$ 600,007.57	\$ 474,077.30
		Bond Fund	\$ 532,983.96	\$ 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
	April	General Fund	\$ 9,460,230.90	\$10,522,616.92	\$11,846,708.61
		Emp. Benefit Fund	\$ 173,592.57	\$ 229,094.17	\$ 279,666.49
		Building Fund	\$ 4,061,581.62	\$ 3,121,948.36	\$ 5,368,928.98
		School Lunch	\$ 668,162.57	\$ 575,170.47	\$ 429,459.42
		Bond Fund	\$ 1,709,339.89	\$ 2,725,797.44	\$ 4,477,208.91
		Bond Fund #2	\$ 4,556.70	\$ 24,226.85	\$ 17,432.01
		Depreciation Fund	\$ 468,072.87	\$ 473,929.02	\$ 572,678.26
		QCPUF	\$ 232,764.77	\$ 256,439.17	\$ 476,304.11
		Total	\$16,778,301.89	\$17,929,222.40	\$23,468,386.79

General Fund Balance

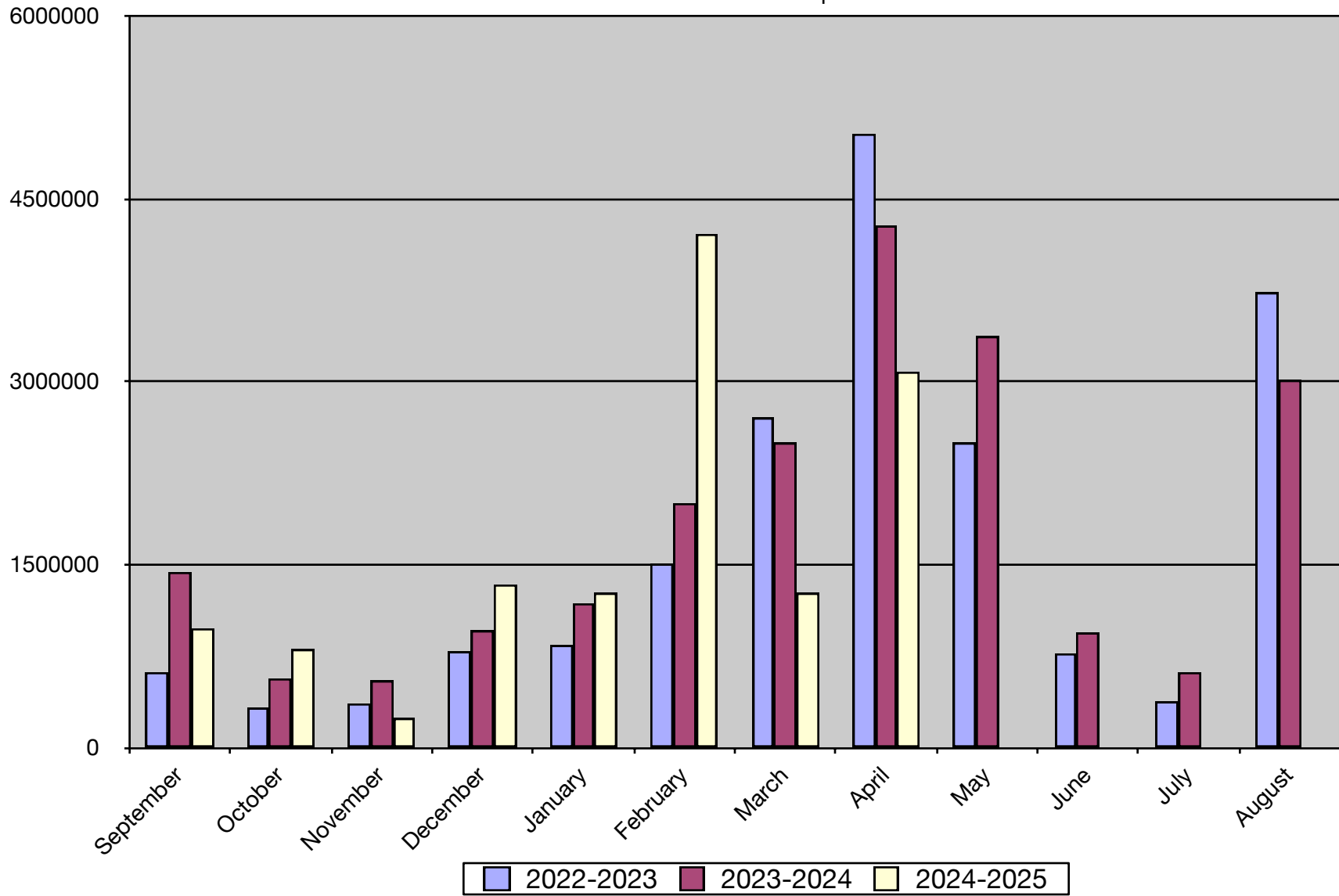




General Fund Expenses



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	11,846,709
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	2,469,477
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	7,970,595
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	3,086,362
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	13,188,577
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	1,645,845
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	13,143,432

Board of Education Regular Meeting
Springfield Platteview Community Schools
Monday, April 14, 2025 7:00 PM

The Site Committee started at 6:00 p.m. Smith, Osborn and Kreifels were present. The committee discussed upcoming construction projects in the district, transportation RFP, and potential scoreboard project. The committee meeting adjourned at 6:45 p.m.

The Finance Committee started at 6:45 p.m. Osborn, Smith, and Patera were present. Finance reports were reviewed by the committee. Discussion of the bills took place. The committee meeting adjourned at 6:56 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, April 14, 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 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 Guenther and a second by Kreifels. Vote: Yeas- Guenther, Kreifels, Patera, Smith. Abstain (With Conflict) - Fisher, Osborn. Nays- none.

There were no items from patrons on agenda items.

Superintendent Dr. Saunders provided an update on the current Transportation RFP process and timeline.

Dr. Saunders updated the board on the current option enrollment applications and staffing for the 2025-2026 school year.

Action 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 passed with a motion by Osborn and a second by Kreifels. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays- none.

Action 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 presented passed with a motion by Osborn and a second by Guenther. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays- none.

Action to approve the certified contract for Heidi Dixon for the 25-26 school year as presented passed with a motion by Fisher and a second by Guenther. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays- none

Action to approve the certified contract for Alex Saunders for the 25-26 school year as presented passed with a motion by Kreifels and a second by Patera. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays- none.

Action to approve the certified contract for George Blum for the 25-26 school year as presented passed with a motion by Fisher and a second by Guenther. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays- none.

Action to approve the resignation of Kristine Bielenberg at the end of the 2024-2025 school year passed with a motion by Fisher and a second by Kreifels. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays- none.

Directors Heidi Zierott and Jacci Lucas along with Principals Kaela Heneger, Darin Johnson, and Mike McLaughlin shared progress on the goals related to the strategic plan.

Director Jacci Lucas gave an update on the Preschool enrollment for the 2025-2026 school year.

Board member Kyle Fisher updated the Board on the NSBA National Conference.

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 8:15 p.m. passed with a motion by Osborn and a second by Patera. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays- none.

Board of Education Work Session
Springfield Platteview Community Schools
Monday, April 28, 2025 7:00 PM

The Policy Committee met at 6:40 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 6:55 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, April 28, 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.

There was no public comment.

Superintendent Dr. Saunders updated the Board on enrollment and staffing for the 2025-2026 school year.

The Board discussed upcoming construction projects in the district as well as a bond timeline. The Board reviewed summer projects that will be worked on around the district.

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

Action to approve the superintendent enter into negotiations to finalize a contract with First Student Inc. passed with a motion by Patera and a second by Osborn. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays- none.

Action that the Board of Education for this School District should and does hereby appoint the presented persons to the Construction Manager at Risk Selection Committee to evaluate the proposals received from firms in response to the Request for Proposals for potential school facility projects passed with a motion by Osborn and a second by Kreifels. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays- none.

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

Action to approve the contract for Yazmine Granquist for the 2025-2026 school year as presented passed with a motion by Kreifels and a second by Guenther. 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 8:26 p.m. passed with a motion by Kreifels and a second by Osborn. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays- none.

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS			
Treasurer's Report			
For the month ended April 30, 2025			
<u>General Fund Now Account</u>			
Bank Balance: Beginning of Reporting Period			\$ 579,740.12
Deposits:			
Springfield State Bank - Interest	\$ 108.54		
Transfer from Depreciation Fund			
Transfers from Investment Account	\$ 1,645,844.98		
Transfers from Bond Fund	\$ -		
Transfer from QCPUF	\$ -		
Transfers from Lunch Fund Investment	\$ -		
Transfers from Building #2 (Bond #2)			
Transfers from Building Fund Investment	\$ -	\$ 1,645,953.52	
		\$ 2,225,693.64	
Disbursements		\$ 1,636,972.79	
Bank Balance: End of Reporting Period		\$ 588,720.85	
Outstanding Checks: End of Reporting Period		\$ 235,121.55	
NOW Account Balance: End of Reporting Period		\$ 353,599.30	
<u>General Fund Investment Account</u>			
Available Balance: Beginning of Reporting Period		\$ 10,052,289.21	
Deposits:			
Horizon Bank - Interest	\$ 2,180.72		
Sarpy County Treasurer - Local Taxes	\$ 2,293,229.29		
Sarpy- MVT	\$ 138,581.54		
Sarpy-Homestead Exemption	\$ 29,007.26		
Sarpy-ProRate M/V	\$ 8,659.16		
State Aid	\$ 321,565.00		
County Fines	\$ 2,895.67		
Special Education Programs-School Age	\$ 272,842.00		
Local License Fees	\$ 400.00		
Medicaid in Schools	\$ 13,421.54		
Summer School/ Preschool payments	\$ 1,955.00		
Ipad/Laptop Usage Fees	\$ -		
Refunds/ Reimbursements/Ipad Damage Fines	\$ 1,624.82		
		\$ 3,086,362.00	
		\$ 13,138,651.21	
Disbursements			
Transfers to General Fund NOW	\$ 1,645,844.98		
Returned checks/ fees/ overpayment	\$ -		
	\$ -	\$ 1,645,844.98	
Investment Account Balance: End of Reporting Period		\$ 11,492,806.23	
<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			\$ 353,599.30
General Fund Investment Account			\$ 11,492,806.23
TOTAL GENERAL FUND BALANCE			\$ 11,846,708.61
<u>Employee Benefit Fund</u>			
Available Balance: Beginning of Reporting Period			\$ 279,628.18
Deposits:			
Horizon Bank - Interest			\$ 45.97
Transfers From General Fund Investment Acc't			
Bank Balance: End of Reporting Period			\$ 279,674.15
Certificate of Deposit			
Available Balance: End of Reporting Period			\$ 279,674.15
Disbursements			\$ -
Outstanding Checks: End of Reporting Period			\$ 7.66
TOTAL EMPLOYEE BENEFIT BALANCE			\$ 279,666.49
<u>Special Building Fund #1 Account</u>			
Available Balance: Beginning of Reporting Period			\$ 4,637,263.45
Deposits:			
Horizon Bank - Interest	\$	1,030.68	
Sarpy County Treasurer - Local Taxes	\$	957,378.02	
Sarpy County-Homestead Exemption	\$	12,129.93	
Sarpy County-ProRate M/V	\$	3,620.98	
			\$ 974,159.61
			\$ 5,611,423.06
Disbursements			\$ 242,494.08
Available Balance: End of Reporting Period			\$ 5,368,928.98
TOTAL SPECIAL BUILDING FUND BALANCE			\$ 5,368,928.98
<u>School Lunch Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 459,465.18
Deposits:			
Horizon Bank - Interest	\$	75.95	
Hot Lunches	\$	29,717.55	
State/Federal Aid			

			\$ 29,793.50
			\$ 489,258.68
Disbursements			\$ 59,517.66
Bank Balance: End of Reporting Period			\$ 429,741.02
Outstanding Checks: End of Reporting Period			\$ 281.60
Available Balance: End of Reporting Period			\$ 429,459.42
TOTAL SCHOOL LUNCH FUND BALANCE			\$ 429,459.42
<u>Bond Fund #1 Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 3,295,252.09
Deposits:			
Horizon Bank - Interest	\$ 805.81		
Sarpy County Treasurer - Local Taxes	\$ 1,167,080.13		
Sarpy County-Homestead Exemption	\$ 10,869.19		
Sarpy County-ProRate M/V	\$ 3,201.69	\$ 1,181,956.82	
		\$ 4,477,208.91	
Disbursements			
Outstanding Checks: End of Reporting Period		\$ -	
Available Balance: End of Reporting Period		\$ 4,477,208.91	
TOTAL BOND FUND BALANCE			\$ 4,477,208.91
<u>Building Fund #2 Investment Account (Series 2020 Bond)</u>			
Available Balance: Beginning of Reporting Period			\$ 17,429.14
Deposits:			
Horizon Bank - Interest	\$ 2.87		
		\$ 2.87	
		\$ 17,432.01	
Disbursements		\$ -	
Outstanding Checks: End of Reporting Period		\$ -	
Available Balance: End of Reporting Period		\$ 17,432.01	
TOTAL BLDG. FUND #2 BALANCE (2020)			\$ 17,432.01
<u>Depreciation Fund Account</u>			
Available Balance: Beginning of Reporting Period			\$ 572,584.14
Deposits:			
Horizon Bank - Interest	\$ 94.12		
Transfers From General Fund Investment Acc't		\$ 94.12	
		\$ 572,678.26	
Disbursements			
Available Balance: End of Reporting Period		\$ 572,678.26	
Outstanding Checks:		\$ -	
TOTAL DEPRECIATION FUND BALANCE			\$ 572,678.26
<u>QCPUF Fund Account</u>			
Available Balance: Beginning of Reporting Period			\$ 333,645.89

Deposits:			
Sarpy County-Real Estate Taxes	\$ 140,544.64		
Sarpy County-Homestead Exemption	\$ 1,787.59		
Sarpy County-ProRate M/V	\$ 533.63		
Horizon Bank - Interest	\$ 67.36	\$	142,933.22
		\$	476,579.11
Disbursements		\$	275.00
Outstanding Checks: End of Reporting Period			
Available Balance: End of Reporting Period		\$	476,304.11
TOTAL QCPUF FUND BALANCE		\$	476,304.11

402-786-2555
WAVERLY402-879-4788
SUPERIOR308-345-1744
McCOOK402-253-2222
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 (03/31/25)					303.08
INTEREST PAID					
STATEMENT BALANCE (04/30/25)					303.08

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

DAILY BALANCES	ACCOUNT 04-171-468		
03/31	303.08	04/30	303.08



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

Processing Month: 04/2025

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	04/30/2025	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 2	
	WITHDRAWALS	DEPOSITS	BALANCE
PREV STATEMENT BALANCE (03/31/25)			2,912.25
1 DEPOSITS / CREDITS		1,680.00	
INTEREST PAID			
1 CHECKS / DEBITS	1,040.00		
STATEMENT BALANCE (04/30/25)			3,552.25

AVERAGE COLLECTED BALANCE FOR STATEMENT PERIOD ... 3,656.25

DEPOSITS / CREDITS	ACCOUNT 04-151-129	
04/11/25 CUSTOMER DEPOSIT		1,680.00

CHECKS / DEBITS	ACCOUNT 04-151-129
04/25 1237 1040.00 CUSTOMER CHE	

DAILY BALANCES	ACCOUNT 04-151-129
03/31 2912.25 04/11 4592.25 04/25 3552.25 04/30 3552.25	



DDA Account 4151129

- CHECKING ACCOUNT DEPOSIT SLIP -

HORIZON BANK
www.horizonbankne.com

Acct No. 4151129

DATE 4-11-25

ACCT. NAME Student Fee

SIGN FOR CASH BACK a

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

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

CURRENCY
COIN
CHECKS

1	WM	PTD	16.80	00
2				
3				
4				
5				
6				
7				

TOTAL DEPOSIT \$ 16.80 00

OUTDUR FOL

00000000000049057841: 04/11/2025 20
1680.00

SPRINGFIELD STATE BANK
14801 S 108TH ST.
SPRINGFIELD, NE 68059

SOUTH SARPY SCHOOL DIST. #46
STUDENT FEE ACCOUNT

1237

DATE 4/1/2025

PAY TO THE ORDER OF Camp Kitaki \$ 1040.00

one thousand forty and 00/100

Permit # 18150
Springfield Plateview
Schools

10001237 1049136821415 1129

000001237 04/25/2025
1040.00

Batch Description: APRIL 2025 STUDENT FEE

Processing Month: 04/2025

Checking Account: 12 Student Fees Account

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	04/30/2025	3,552.25
<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>
3,552.25	0.00	3,552.25	3,552.25
			<u>Difference</u>
			0.00

Cleared Automatic Payment Total:

Cleared Checks Total: 1,040.00

Cleared Direct Deposit Total:

Cleared Void Total:

Cleared Cash Receipt Total: 1,680.00

Cleared Manual Journal Entries Total:

Cleared Sales Journal Total:



PO BOX 1507
Grand Island NE 68802-1507

>000640 3574081 0001 93592 10Z 3

00406578
MSP 1097

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



Statement Ending 04/30/2025

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
04/01/2025	Beginning Balance	\$21,642.42
	0 Credit(s) This Period	\$0.00
	0 Debit(s) This Period	\$0.00
04/30/2025	Ending Balance	\$21,642.42





PO BOX 1507
Grand Island NE 68802-1507

Statement Ending 04/30/2025

SPRINGFIELD PLATTEVIEW COMM

Page 1 of 2

Account Number: XXXXXX2131

Managing Your Accounts



Phone Number 800-5Points
800-576-4687



Website www.5pointsbank.com

>001931 3574081 0001 93592 10Z 3

00406582
NSP 1097

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



Summary of Accounts

Account Type	Account Number	Ending Balance
Business Checking Int Bearing	XXXXXXX2131	\$3,090,823.23

Business Checking Int Bearing - XXXXXX2131

Account Summary

Date	Description	Amount
04/01/2025	Beginning Balance	\$3,086,637.24
	1 Credit(s) This Period	\$4,185.99
	0 Debit(s) This Period	\$0.00
04/30/2025	Ending Balance	\$3,090,823.23

Interest Summary

Description	Amount
Interest Earned From 04/01/2025 Through 04/30/2025	
Annual Percentage Yield Earned	1.66%
Interest Days	30
Interest Earned	\$4,185.99
Interest Paid This Period	\$4,185.99
Interest Paid Year-to-Date	\$16,709.95
Average Ledger Balance	\$3,086,637.24
Average Available Balance	\$3,086,637.24

Other Credits

Date	Description	Amount
04/30/2025	INTEREST AT 1.6500 %	\$4,185.99
		1 item(s) totaling \$4,185.99

Daily Balances

Date	Amount
04/30/2025	\$3,090,823.23



Fund: 05 ACTIVITY FUND

<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	135,440.88	15,100.14	15,332.38	0.00	0.00	0.00	135,673.12
05 704 1101	PHS TIMING SYSTEM	8,783.00	157.49	0.00	0.00	0.00	0.00	8,625.51
05 704 1102	PHS ATHLETIC TRAINER	434.31	124.08	0.00	0.00	0.00	0.00	310.23
05 704 1106	PHS BASEBALL	2,980.00	2,889.00	0.00	0.00	0.00	0.00	91.00
05 704 1111	PHS BOYS BASKETBALL	(2,801.46)	0.00	0.00	0.00	0.00	0.00	(2,801.46)
05 704 1116	PHS BOYS GOLF	750.00	453.00	0.00	0.00	0.00	0.00	297.00
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)	867.00	0.00	0.00	0.00	0.00	(1,517.21)
05 704 1136	PHS GIRLS BASKETBALL	(1,458.46)	0.00	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	6,676.80	0.00	0.00	0.00	0.00	(5,676.80)
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	1,127.84	0.00	0.00	0.00	0.00	0.00	1,127.84
05 704 1156	PHS TRACK	(421.41)	720.05	0.00	0.00	0.00	0.00	(1,141.46)
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	1,904.00	0.00	0.00	0.00	0.00	(1,904.00)
05 704 1187	PHS PC GIRLS BASKETBALL	(322.00)	0.00	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	5,095.65	1,337.48	0.00	0.00	0.00	0.00	3,758.17
05 704 1220	PHS CHEER	8,655.64	2,662.05	641.81	0.00	15,972.36	0.00	(9,336.96)
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	3,048.62	1,709.50	0.00	0.00	3,313.31	0.00	(1,974.19)
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	14,905.06	500.00	483.00	0.00	0.00	0.00	14,888.06
05 704 1270	PHS PLAY PRODUCTION	4,220.35	0.00	0.00	0.00	0.00	0.00	4,220.35
05 704 1275	PHS SHOW CHOIR	2,111.86	0.00	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	6,469.31	2,797.33	1,989.83	0.00	0.00	0.00	5,661.81
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	85.00	0.00	0.00	0.00	1,749.26

Fund: 05 ACTIVITY FUND

<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	6,103.62	1,224.00	3,566.00	(28.15)	0.00	0.00	8,473.77
05 704 1350	PHS CHOIR	4,065.59	29.98	286.00	0.00	0.00	0.00	4,321.61
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	680.00	0.00	0.00	0.00	2,863.15
05 704 1380	PHS INDUSTRY TECH	609.91	11.76	0.00	0.00	0.00	0.00	598.15
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	3,921.73	4,020.90	0.00	0.00	0.00	1,981.17
05 704 1390	PHS YEARBOOK	23,718.44	0.00	0.00	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	3,379.51	0.00	0.00	0.00	0.00	0.00	3,379.51
05 704 1415	PHS FBLA	963.85	0.00	1,010.00	0.00	0.00	0.00	1,973.85
05 704 1420	PHS FCCLA	643.92	580.00	0.00	0.00	0.00	0.00	63.92
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	515.00	0.00	0.00	0.00	1,406.90
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	644.28	69.60	0.00	0.00	0.00	0.00	574.68
05 704 1460	PHS SPIRIT CLUB	401.00	16.74	68.12	0.00	0.00	0.00	452.38
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	1,221.39	255.00	0.00	0.00	0.00	0.00	966.39
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	32.98	0.00	0.00	0.00	0.00	1,391.14
05 704 1600	PHS BASEBALL	12,239.43	2,490.74	895.00	0.00	3,500.00	0.00	7,143.69
05 704 1605	PHS BOYS BASKETBALL	4,175.02	0.00	0.00	0.00	0.00	0.00	4,175.02
05 704 1610	PHS BOYS GOLF	589.09	620.00	0.00	0.00	0.00	0.00	(30.91)
05 704 1615	PHS BOYS SOCCER	7,648.28	20.00	68.88	0.00	0.00	0.00	7,697.16
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	5,438.65	0.00	255.08	0.00	0.00	0.00	5,693.73
05 704 1630	PHS GIRLS BASKETBALL	1,244.99	245.00	0.00	0.00	0.00	0.00	999.99
05 704 1635	PHS GIRLS GOLF	501.44	0.00	0.00	0.00	0.00	0.00	501.44
05 704 1640	PHS GIRLS SOCCER	7,410.82	7,047.75	153.25	0.00	0.00	0.00	516.32
05 704 1645	PHS SOFTBALL	3,873.89	0.00	0.00	0.00	0.00	0.00	3,873.89

Fund: 05 ACTIVITY FUND

<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 1647	PHS TENNIS FUNDRAISING	3,952.22	424.00	0.00	0.00	0.00	0.00	3,528.22
05 704 1650	PHS TRACK	3,903.81	489.63	0.00	0.00	0.00	0.00	3,414.18
05 704 1655	PHS UNIFIED/FOOTBALL	244.02	0.00	0.00	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	12,240.16	0.00	0.00	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	13,222.89	6,607.90	14,567.65	0.00	0.00	0.00	21,182.64
05 704 1725	PHS D.C. TOUR	1,285.06	0.00	180.00	0.00	0.00	0.00	1,465.06
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	13,084.44	100.00	0.00	0.00	0.00	0.00	12,984.44
05 704 1740	PHS GUIDANCE	515.45	297.82	0.00	0.00	0.00	0.00	217.63
05 704 1745	PHS LIBRARY	165.23	0.00	0.00	0.00	0.00	0.00	165.23
05 704 1750	PHS PRINCIPAL	5,466.99	121.42	657.74	0.00	0.00	0.00	6,003.31
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	12,568.71	1,199.00	8,236.69	0.00	0.00	0.00	19,606.40
Fund Total: 05		415,813.10	63,702.97	53,692.33	(28.15)	23,302.15	0.00	382,528.46

Fund: 05 ACTIVITY FUND

<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	62.21	0.00	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	7,083.78	2,309.73	345.00	0.00	0.00	0.00	5,119.05
05 704 5755	PC PARENT ADVISORY COUNCIL	1,621.08	132.76	0.00	0.00	0.00	0.00	1,488.32
Fund Total: 05		11,632.55	2,442.49	345.00	0.00	0.00	0.00	9,535.06

David Johnson
5-9-25

<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	161 52	13 95	0.00	0.00	0.00	2,913 97
05 704 2750	SP ELEM PRINCIPAL	1,865 12	57 98	153 00	0.00	0.00	0.00	1,960 14
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	3,892 91	0.00	0.00	0.00	0.00	0.00	3,892 91
Fund Total: 05		14,292 61	219 50	166 95	0.00	0.00	0.00	14,240 06

Karla Jorg Hanager
5/9/2025

Activity Fund Balance Report - Summary - Include Encumbrances

04/2025 - 04/2025

Fund: 05 ACTIVITY FUND

<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	3,936.28	0.00	0.00	0.00	0.00	0.00	3,936.28
05 704 4750	WM ELEM PRINCIPAL	3,015.51	267.91	2,336.19	0.00	0.00	0.00	5,083.79
Fund Total: 05		11,011.50	267.91	2,336.19	0.00	0.00	0.00	13,079.78

Melissa Hastey
5/9/2025

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

horizonbankne.com

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 2	
	WITHDRAWALS	DEPOSITS	BALANCE
PREV STATEMENT BALANCE (03/31/25)			1,152.59
2 DEPOSITS / CREDITS		245.00	
INTEREST PAID			
STATEMENT BALANCE (04/30/25)			1,397.59 ✓

AVERAGE COLLECTED BALANCE FOR STATEMENT PERIOD ... 1,300.76

DEPOSITS / CREDITS	ACCOUNT 03-491-217	
04/04/25 CUSTOMER DEPOSIT		105.00
04/16/25 CUSTOMER DEPOSIT		140.00

DAILY BALANCES	ACCOUNT 03-491-217	
03/31 1152.59	04/04 1257.59	04/16 1397.59
		04/30 1397.59



- CHECKING ACCOUNT DEPOSIT SLIP -

HORIZON BANK MEMBER FDIC
www.horizonbankne.com

Acct No. 03491217

DATE 4-4-25

ACCT. NAME PEEC

SIGN FOR CASH BACK *

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

CURRENCY	COIN	CHECKS
1 <u>Andrew</u>	35	W
2 <u>Stanley</u>	35	W
3 <u>Stanley</u>	35	W
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
TOTAL BACK SIDE		
TOTAL		
LESS CASH BACK *		

TOTAL DEPOSIT \$ 105.00

Activity Fee

000000000004905784: 04/04/2025 20
105.00

- CHECKING ACCOUNT DEPOSIT SLIP -

HORIZON BANK MEMBER FDIC
www.horizonbankne.com

Acct No. 3491217

DATE 4-16-25

ACCT. NAME PEEC

SIGN FOR CASH BACK *

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

CURRENCY	COIN	CHECKS
1 <u>Smith</u>	35	-
2 <u>Robertson</u>	35	-
3 <u>McR</u>	35	-
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
TOTAL BACK SIDE		
TOTAL		
LESS CASH BACK *		

TOTAL DEPOSIT \$ 140.00

PEEC Activity Fee

000000000004905784: 04/16/2025 20
140.00

Platteview Early Education Center		
Bank Statement Reconciliation	4/30/2025	
Bank Balance: Beginning of Reporting Period		\$1,152.59
Deposits:		
Activity Fees	\$245.00	
		\$245.00
Disbursements:		
Bank Balance: End of Reporting Period		\$1,397.59
Outstanding Checks: End of Reporting Period		\$0.00
Platteview Early Education Center Balance		\$1,397.59

Springfield Platteview Community Schools

Board Bills for Approval May 12, 2025

Vendor Name	Invoice Description	Amount
GENERAL FUND		
360 COMMUNITY SERVICES	SPECIAL SERVICES	25,192.20
ACCELERATED GRAPHX	OUTDOOR ED SHIRTS	1,260.09
AIRGAS USA, LLC	SHOP CLASS SUPPLIES	267.71
AMAZON CAPITAL SERVICES	TEACHER SUPPLIES	2,143.80
AMERICAN RED CROSS	CPR CLASS FEES	192.00
AMPLIFY.	SOFTWARE	5,066.71
ARR-BOONE BROTHERS ROOFING	ROOF INSPECTIONS	1,300.00
ARSENAULT, ANDI	MILEAGE	44.52
Bellairs, Vanessa	OUTDOOR ED SUPPLIES	711.39
BLACK HILLS ENERGY	UTILITY SERVICES	385.40
BOK FINANCIAL	FEES	1,000.00
BOS, MICHAEL	MILEAGE FOR SKILLS USA	201.11
BRAIN POP	SOFTWARE	1,512.50
CAPITAL BUSINESS SYSTEMS, INC. - SERVICE	SUPPLIES FOR PHS	151.78
CDW GOVERNMENT	COMPUTER CASES/KEYBDS	4,630.25
CENGAGE LEARNING	PC/PHS MATH ADOPTION	80,267.56
CENTURYLINK	TELEPHONE	447.73
CHUCK JOHNSON SERVICES	WATER OPERATOR	450.00
CITY OF SPRINGFIELD	WATER/SEWER	386.59
COLUMN SOFTWARE PBC	MEETING ADVERTISING	294.51
COX BUSINESS	TELEPHONE	677.71
CREATIVE SOLUTIONS, INC.	MARCHING BAND SHOW	2,259.75
CROUSE, NICK	REIMBURSEMENT	835.00
CULLIGAN OF OMAHA	EQUIPMENT SERVICE 5.1.25-5.31.25	15.00
EAKES OFFICE SOLUTIONS	DISTRICT SUPPLIES	1,121.84
EDUCATIONAL SERVICE UNIT NO. 3	SERVICES	26,384.62
EGAN SUPPLY COMPANY	CLEANING SUPPLIES	2,669.64
EMBASSY SUITES-LINCOLN	STEINKE-NSBA CONF	169.00
FIBER PLATFORM LLC	EWAN SERVICES 5.1.25-5.31.25	5,534.39
FOLLETT	WM/SE LIBRARY BOOK ORDER	1,241.67
GRAINGER	FILTER/VALVE/CAPACITOR	268.18
GREAT PLAINS PEST SERVICES, INC.	PEST CONTROL	250.00
GREAT PLAINS PIANO COMPANY	PIANO TUNING	140.00
HARRISON, JENNIE	MILEAGE	154.70
HAYES MECHANICAL, LLC	MAINTENANCE SERVICES ON ROOFTOPS	3,459.95
HEARTLAND FOUNDATION	SPECIAL SERVICES	3,961.00
HELENA AGRI-ENTERPRISES., LLC	FERTILIZER	540.56
HILLYARD / DES MOINES	SPRAY CLEAN, SOAP, SPOT CLEANER	1,117.36

HOME DEPOT CREDIT SERVICES	LATE FEE	20.00
J.F. AHERN CO.	APRIL 2025 MONTHLY INSPECTIONS	540.00
J.W. PEPPER & SON, INC.	PHS MUSIC	2,690.21
JANE LEHAN	APRIL 2025 MILEAGE	232.40
JOHNSON, DARIN	MILEAGE	97.30
K5 EVENT PLANNING & FUNDRAISING, LLC	APRIL2025 PUBLIC RELATIONS	1,537.50
KIDS SUCCEED THERAPY, LLC	SPECIAL SERVICES	4,961.25
KIDWELL INC.	AUDITORIUM HDMI	2,655.00
KSB SCHOOL LAW, PC LLO	DISTRICT LEGAL SERVICES	1,097.50
MARK'S	DISTRICT WIDE MAINTENANCE SUPPLIES	395.62
MAXABILITY THERAPY SERVICES	MARCH SCHOOL AGE SPEECH SERVICES	101.60
MCI	TELEPHONE	15.59
METROPOLITAN UTILITIES DIST	UTILITY SERVICES	1,234.00
Michelle, Lauren	CLASSROOM SUPPLIES	40.77
NASN	RENEW MEMBERSHIP FEES-KELLI HAYNES	125.00
NASSP	NJHS MEMBERSHIP 24-25	385.00
NATM	2025 FALL CONFERENCE	270.00
NCSA	MEMBERSHIP DUES/LUCAS CONF FEE	1,020.00
NE PUBLIC HEALTH ENVIROMENTAL	WATER TESTING	7.00
NETA	CONFERENCE FEES	995.00
OMAHA PUBLIC POWER DISTRICT	UTILITY SERVICES	24,050.00
ONE SOURCE	BACKGROUND CHECKS	289.50
OPAA! FOOD MGT. OF NE, LLC.	PRESCHOOL SNACKS	913.75
ORKIN	PEST CONTROL	189.00
PAPILLION SANITATION	CONTRACTED SERVICES	1,286.30
PERRY,GUTHERY,HAASE & GESSFORD,P.C.,L.L.O	DISTRICT LEGAL SERVICES	3,888.00
QUILL CORP	SUPPLIES	138.11
RANSOM, JESSICA	APRIL 2025 MILEAGE	178.08
ROSSER LAWN CARE, INC.	GROUNDS MAINTENANCE	4,815.00
S.I.D. #23	WATER/SEWER	121.00
SCHMITT MUSIC CENTER	SUPPLIES	38.69
SERETTA, TIM	MILEAGE	149.80
SIMMS PLUMBING, LLC	PLUMBING SERVICES	2,238.20
SISKE, JOSHUA	MIELAGE	111.30
SPEECH SQUAD LLC	SPECIAL SERVICES	6,804.00
SPRINGFIELD ACE HARDWARE	MAINTENANCE SERVICES	92.54
STANTON, TAYLOR	SOCIAL WORK MILEAGE	60.90
STAPLES ADVANTAGE	SUPPLIES	134.19
STUDENT TRANSPORTATION OF AMERICA	CONTRACTED SERVICES	79,583.06
T-MOBILE	HOTSPOT SERVICE 3.21.2025-4.20.2025	82.40
THOENDEL, KEVIN	MILEAGE	166.60
U.S. BANK	CREDIT CARD CHARGES	4,052.34
UNO	TAYLOR STANTON CONFERENCE	20.00

WHC NE LLC	SPED ROUTE-SA	2,509.92
WILSON, LESLIE	APRIL 2025 MILEAGE	486.57
WYSS, JEFF	APRIL 2025 MILEAGE	330.12
		\$327,856.33
DEPRECIATION FUND		
EGAN SUPPLY COMPANY	WM FLOOR SCRUBBER	8,413.55
		\$8,413.55
NUTRITION FUND		
EFUNDS	MARCH 2025 FEES	39.95
OPAA! FOOD MGT. OF NE, LLC.	CONTRACTED SERVICES	74,808.12
		\$74,848.07
BOND FUND		
BOK FINANCIAL	BOND INTEREST PMTS	286,910.00
		\$286,910.00
BUILDING FUND		
A.P.M. ARCHITECTURE, INC.	ARCHITECTURAL SERVICES	26,951.50
KULM CONCRETE	CONCRETE WORK-WRESTLING FACILITY	3,990.00
OLSSON	SEWER CONNECTION STUDY (025-00795)	11,342.18
		\$42,283.68
QCPUF		
BOK FINANCIAL	BOND INTEREST PAYMENT	1,256.25
		\$1,256.25
STUDENT FEE		
CAMP KITAKI	OUTDOOR ED FEES	1,040.00
		\$1,040.00



**School Nutrition Program
Renewal of Food Service Management Company
(FSMC) Contract Fixed Price
School Year (SY) 2025-26**

Springfield Platteview Community Schools	770046	
School District Name	Agreement #	
765 Main Street	Springfield	68059
Address	City	Zip
Dr. Ryan Saunders	04/03/2025	
Contact Person	Date	
Opaa! Food Management, Inc.		
FSMC		

Initial SY of Contract 2023-24 Year of Renewal (check) ☐1 ☒2 ☐3 ☐4

This contract amendment is between the School Food Authority (SFA) and FSMC. The term of this contract renewal shall be for one (1) year beginning on July 1, 2025, and continuing until June 30, 2026, unless terminated by either party as provided in the contract. The terms and conditions of the original contract are applicable to the contract renewal. Any changes to the scope of service provided by the FSMC that is beyond the scope or original intent of the contract requires a rebid of the contract.

The FSMC must operate in accordance with all applicable program laws and regulations, which are required by federal and state governments. If there are any changes to these laws and regulations, these are automatically incorporated herein, effective as of the date specified in the law and regulation.

Under the contract the FSMC must credit the SFA for the value of all USDA Foods received for use in the SFA's meal service in the school year, including both entitlement and bonus foods and the value of USDA Foods contained in processed end products, in accordance with the contingencies of 7 CFR 250.51(a).

FSMC to complete the table below:

Beginning USDA Foods & DoD Fresh Fruit and Vegetable Program Entitlement Value for SY 24-25	\$ 40,461.64
Remaining Unused USDA Foods & DoD Fresh Fruit and Vegetable Program Entitlement for SY 24-25 as of: <u>04/01/2025</u> (Date)	\$ 3,490.83
Estimated Unused USDA Foods & DoD Fresh Fruit and Vegetable Program Entitlement for SY 24-25 as of June 30, 2025	\$ 0.00

Price per Meal and Meal Equivalents must be quoted as if no USDA Foods will be received. The Meal Equivalency Factor for SY 2025-2026 is **\$4.99**.

Percentage increase must not exceed the Consumer Price Index (CPI) of **4.03%** (Consumer Price Index for All Urban Consumers for the food away from home series during the 12-month period May 2023-May 2024) as specified in the original FSMC contract.

<https://www.federalregister.gov/documents/2024/07/10/2024-15175/national-school-lunch-special-milk-and-school-breakfast-programs-national-average-paymentsmaximum>

THIS CHART IS REQUIRED TO BE COMPLETED BY THE FSMC:

Meal Type	Fee Per Meal	SY 24-25	Percent Change	SY 25-26
NSLP Fixed Price Per Meal Fee	Breakfast:	\$ 2.8040	0.00	\$ 2.8040
	Lunch:	\$ 5.6080	0.00	\$ 5.6080
	Afternoon Snack:	\$ 1.0750	0.00	\$ 1.0750
Preschool CACFP Meal Pattern	Breakfast:	\$ 2.8040	0.00	\$ 2.8040
	Lunch:	\$ 5.6080	0.00	\$ 5.6080
	AM/PM Snack (non-reimbursable)	\$ 1.0750	0.00	\$ 1.0750
SFSP Fixed Price Per Meal Fee	Breakfast:	\$ 2.9442	0.00	\$ 2.9442
	Lunch:	\$ 5.8884	0.00	\$ 5.8884
	Snack:	\$ 1.1288	0.00	\$ 1.1288
	Supper:	\$ 5.8884	0.00	\$ 5.8884
Seamless Summer Option Meal Fee	Breakfast:	\$ 2.9442	0.00	\$ 2.9442
	Lunch:	\$ 5.8884	0.00	\$ 5.8884
	Snack:	\$ 1.1288	0.00	\$ 1.1288
	Supper:	\$ 5.8884	0.00	\$ 5.8884
CACFP Fixed Price Per Meal Fee	Breakfast:	\$ 2.8040	0.00	\$ 2.8040
	Lunch:	\$ 5.6080	0.00	\$ 5.6080
	Snack:	\$ 1.0750	0.00	\$ 1.0750
	Supper:	\$ 5.6080	0.00	\$ 5.6080
Special Milk Program	Price per Carton:	\$ 0.5000	0.00	\$ 0.5000
Non-Reimbursable Milk	Price per Carton:	\$ 0.5000	0.00	\$ 0.5000
Meal Equivalent Fee for Non-Reimbursable Sales: a la carte, ineligible student meals, extra milk at mealtime, paid adult meals.		\$ 5.0000	0.00	\$ 5.0000
Meal Equivalent Factor		\$ 4.715		\$ 4.99
*SFA's Vended Meals:	Breakfast:	\$ 2.8040	0.00	\$ 2.8040
	Lunch:	\$ 5.6080	0.00	\$ 5.6080
	Snack:	\$ 1.0750	0.00	\$ 1.0750
	Supper:	\$ 5.6080	0.00	\$ 5.6080
*SFA's Vended Meals:	Breakfast:	\$ 2.8040	0.00	\$ 2.8040
	Lunch:	\$ 5.6080	0.00	\$ 5.6080
	Snack:	\$ 1.0750	0.00	\$ 1.0750
	Supper:	\$ 5.6080	0.00	\$ 5.6080
Guarantee (SY 2025-2026)		\$ 0		
Contract Value (SY 2025-2026)		\$ 662,118.36		

*FSMC must indicate fixed meal pricing for each vended meal program.

Section III. STANDARDS TERMS AND CONDITIONS

E. Purchases

6. The SFA and FSMC shall comply with the Buy American provision. The SFA and FSMC shall purchase, to the maximum extent practicable domestic commodities or products (7 CFR 210.21(d) and 220.16(d)).

The SFA reserves the right to review vendor purchase records to ensure compliance with the Buy American provision. The FSMC must submit a written exemption request to the SFA prior to offering the non-domestic product, which includes:

- A detailed justification as per the limited exemption to the Buy American provision is necessary which includes why a non-domestic product must be purchased and/or substituted for a domestic commodity SP 38-2017;
 - Dates and/or frequency the non-domestic product will be offered and/or substituted as required by USDA Policy Memo SP 38-2017.
 - The signed and dated Exemption Request is submitted to SFA's Authorized Representative or another SFA contact as indicated here:
The SFA must determine if the exemption is needed. If needed the SFA must sign and date the Exemption Request.
 - The FSMC will comply and provide documentation of the phased-in cap on total non-domestic food purchases as specified in the Final Rule titled Child Nutrition Programs: Meal Patterns Consistent with the 2020-2025 Dietary Guidelines for Americans.
7. The FSMC shall provide Child Nutrition (CN) labeling, Product Specification information, Nutrition Facts labels, and any other documentation requested by the SFA to ensure compliance with USDA regulations.

USDA Foods

From the Nebraska Distributing Agency for USDA Foods

F. USDA Foods

1. The FSMC shall:

- a. Ensure compliance with Federal requirements in 7 CFR 250 and the federal requirements in 7 CFR 210, 220, 225, 226, as applicable and the SFA's Recipient Agency Agreement with the State Distributing Agency;
- b. Ensure compliance with the provisions of the distributing or recipient agency processing agreements, and will ensure crediting of the recipient agency for the value of donated foods contained in such end products at the processing agreement value (7 CFR 250, 7 CFR 250.53 (a)(7));
- c. Be responsible for the following activities relating to donated foods, in accordance with 250.50(d), with assurance that such activities will be performed in accordance with the applicable requirements in 7 CFR part 250; 7 CFR 250.53(a)(4);

(Check all that apply)

- ☒ Preparing and serving meals
 - ☒ Ordering or selecting in coordination with the SFA; direct delivery items (brown box), end products, items through US Department of Defense Fresh Fruit and Vegetable Order Receipt System (DoD FFAVORS), or requesting bulk diversions to processors in accordance with the distributing agency's State Participation Agreements, and in accordance with utilizing the SFA's Entitlement 250.58(a)
 - ☒ Storage and inventory management of donated foods, in accordance with 7 CFR 250.52, 7 CFR 250.14, 7 CFR 250.53 (a)(9)
 - ☒ Arranging warehouse and delivery services that are beyond the scope of the distributing agency's services and costs are included in the fixed price
 - ☒ Payment of fees charged by the distributing agency, (i.e., distribution) or processing fees, as applicable.
- d. Ensures it will not itself enter into the processing agreement with the processor required in subpart C (7 CFR part 250, 7 CFR 250.53(a)(8));
 - e. Credit the SFA for the value of all donated foods received for use in the SFA's meal service in the school year or fiscal year in accordance with 7 CFR 250.51(a) and (b). The method of crediting will be by invoice reductions, refunds and discounts as applicable.

- f. Will use all allocated donated ground beef, donated pork, and all processed end products in the SFA's Food Service Program (7 CFR 250.53(a)(5));
- g. Use all other donated foods, or commercially purchased foods of the same generic identity, of U.S. Origin, and of equal or better quality than the donated foods, in the SFA's food service (7 CFR 250.53(a)(6));
- h. Agree to select, accept, and use USDA Foods in as large a quantity as may be efficiently utilized in the SFA's nonprofit food service. The FSMC shall consult with the SFA in the selection of USDA foods; however, the final determination as to the acceptance of USDA foods must be made by the SFA;
- i. Accept liability for any negligence on its part that results in any loss of, improper use of, or damage to USDA Foods;
- j. Be prohibited from cashing out USDA Foods and providing a credit to the SFA for USDA Foods;

End Product Methods of Sale (Value pass through systems) in general.

May be revised by the distributing agency.

Value pass through system:	Rebate or Refund*	Indirect Discount	Fee for Service	Direct Discount	DoD FFAVORS
Type of bank:	Sponsor	Single or Sponsor	Single or Sponsor	Sponsor	n/a
SFA or FSMC buys from:	Processor or distributor	Distributor	Distributor or processor	Processor	DoD vendor
Pass through performed by:	Processor	Distributor	Processor	Processor	DoD vendor
How pass through is performed:	Processor cuts a check to the SFA or FSMC.	Discounted invoice	DF value is not included in the processing fee.	Discounted invoice	Billed to SFA PAL in coordination with the distributing agency
Method of determining Donated Food (DF) value used in crediting:	Credit value = rebate value = processing agreement value times received cases	Credit value = discount value = processing agreement value times received cases	Credit value = DF value = processing agreement value times received cases	Credit value = discount value = processing agreement value times received cases	Credit value = prices on the DoD vendor invoices. Also recorded in FFAVORS
Documentation of donated food values is located on:	Processor's USDA approved SEPDS	Processor's USDA approved SEPDS	Processor's USDA approved SEPDS	Processor's USDA approved SEPDS	DoD vendor invoices. Also recorded in FFAVORS
Documentation of cases received	Supplier invoices or allocations in CNPweb	Distributor invoices or allocations in CNPweb	Supplier invoices or Allocations in CNPweb.	Processor invoices or allocations in CNPweb	DoD vendor invoices. Also recorded in FFAVORS

*Rebate or refund is authorized only when:

- (1) A Recipient Agency's distributor does not report transactions to K12 FoodService or ProcessorLink, or
- (2) a processor does not utilize K12FoodService or ProcessorLink.

- k. Credit the SFA for the value of all donated foods received for use in the SFA's meal service for each month by separate line-item entry(s) on the FSMC monthly invoice. This includes both entitlement and bonus foods: DOD Fresh Fruit and Vegetable Program and including the value of donated foods contained in processes end products, in accordance with the contingencies in 7 CFR 250.51 (a) and 7 CFR 250.53(a)(1). Documentation such as distributor invoices or usage reports available from processors or the distributing agency to support the credit must be provided with the monthly invoice (7 CFR 250.53(a)(2)). USDA Foods/DOD Fresh Fruit and Vegetable Invoices for each month must be provided to the SFA to demonstrate the correct credit has been received;
- l. Use the donated food values determined by the distributing agency in crediting for the value of donated foods in accordance with (7 CFR 250.58(e)) and (7 CFR 250.51(c));
 - i. For processed end products, the method of determining the donated food values to be used in crediting is the processing agreement value found on the processor's Summary End Product Data Schedules (SEPDS) (available from the distributing agency) times the number of cases received.
 - ii. A bank of donated food must be available at a processor in order to credit the SFA for the value of donated foods in end products.
 - iii. In accordance with the distributing agency's processing agreements and distribution contracts, single banks are used when end products are purchased through the awarded distributor, or when the awarded distributor acts as an agent for the total case price under Fee for Service. Single banks are managed by the distributing agency.
 - iv. A sponsor bank is used when end products are purchased from a processor, other distributors, or when rebates are requested. Sponsor banks are managed by the SFA or the FSMC, as applicable.
 - v. The SFA or FSMC may provide a distributor written approval to act as an authorized agent for the total case price (i.e., including the fee-for-service and the delivery charge), in accordance with 7 CFR 250.36 (e)(2).
 - vi. The donated food values to be used in crediting are the values of Allocations, as recorded in CNPweb for all warehouse deliveries and end products obtained through all value pass through methods. The values of donated foods obtained through The US Department of Defense (DoD) Fresh Fruit and Vegetable Order Receipt System (FFAVORS) are documented on the DoD vendor's invoices, recorded within FFAVORS and reconciled in CNPweb annually.
- m. Ensure that the procurement of processed end products on behalf of the recipient agency, as applicable, will ensure compliance with the requirements in subpart C of 7 CFR 250 and with the provisions of distributing or recipient agency processing agreements 7 CFR 250.53(a)(7);
- n. Comply with the storage and inventory requirements for donated foods in accordance with (7 CFR 250.14) and (7 CFR 250.53(a)(9));
- o. Allow the SFA, distributing agency, sub-distributing agency, the Comptroller General, the Department of Agriculture, or their duly authorized representatives, to perform onsite reviews of the FSMC's food service operation, including the review of records, to ensure compliance with requirements for the management and use of donated foods (7 CFR 250.53(a)(10)); and
- p. Maintain records to document compliance with requirements relating to donated foods, in accordance with (7 CFR 250.54(b)); (7 CFR 250.53(a)(11)). Failure of the FSMC to comply with recordkeeping requirements is considered evidence of improper distribution or loss of donated foods and may result in a claim against the FSMC for the loss or misuse of donated foods.

2. The SFA shall:
 - a. Retain title to all donated foods and follow all required provisions of (7 CFR 210, 220, 225, 226 and 250) as applicable;
 - b. Ensure that all donated foods received for use by the SFA in the school year are used in the SFA's food service, or that commercially purchased foods are used in place of such donated foods only in accordance with requirements in (7 CFR 250.50(a), 250.51(d));
 - c. Conduct a reconciliation at least annually and upon termination of the contract, to ensure the FSMC has credited the value of all donated foods received for use in the SFA's food service in the school or fiscal year, including the value of donated foods contained in processed end products in accordance with (7 CFR 250.51(a));
 - d. Ensure that all USDA foods made available to the FSMC, including processed USDA foods, accrue only to the benefit of the SFA's NPFSA and are fully utilized therein (7 CFR 210.16(a) (6), 7 CFR 250.50(a)). All refunds and rebates received from processors regarding USDA foods must be retained by the SFA. The SFA must ensure that the FSMC has credited it for the value of all USDA foods received for use in the meal service in the school year, in accordance with 7 CFR 250.51(a) and (b);
 - e. Ensure that the FSMC is in compliance with the requirements of the inventory, storage, and record retention of USDA Foods through its monitoring of the food service operation, as required in (7 CFR 210, 225, 226);
 - f. Maintain oversight responsibility for storage and delivery services when such activities are conducted or contracted by the FSMC and any aspect of financial management relating to USDA Foods (7 CFR 250.15);
 - g. Assure the maximum amount of USDA Foods usable in the food service are received and utilized by the FSMC (7 CFR 210.9(b)(15)); and
 - h. Consult with the FSMC in the selection of USDA Foods; however, the final determination as to the acceptance of USDA Foods must be made by the SFA.
3. Extensions or renewals of the contract, if applicable, are contingent upon the fulfillment of all contract provisions relating to donated foods (7 CFR 250.53 (a) (12)).
4. Upon termination of this Contract or subsequent renewals, the FSMC must return or provide payment for all unused donated ground beef, donated ground pork, processed end products; and other unused USDA Foods to the SFA in accordance with USDA Food Distribution Policy Memorandum FD 110.

Acceptance of Renewal Agreement

Do not sign until the renewal has been approved by NDE Nutrition Services.

SCHOOL FOOD AUTHORITY:

Name of SFA

Signature of Authorized Representative

Typed Name of Authorized Representative

Title

Date Signed

FOOD SERVICE MANAGEMENT COMPANY:

Opaa! Food Management, Inc.

Name of FSMC



Signature of Authorized Representative

Neil Broderick

Name of Authorized Representative

Director of Strategic Growth

Title

04/28/2025

Date Signed

ANTI-COLLUSION AFFIDAVIT

STATE OF Nebraska)

COUNTY OF Sarpy)

Neil Broderick _____, of lawful age, being first sworn on oath say, that he/she is the agent authorized by the bidder to submit the attached bid. Affiant further states that the bidder has not been a party to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any state official of employees to quantity, quality, or price in the prospective contract, or any other terms of said prospective official concerning exchange of money or other thing of value for special consideration in the letting of contract; that the bidder/contractor had not paid, given or donated, or agreed to pay, give or donate to any officer or employee either directly or indirectly in the procuring of the award of a contract pursuant to this bid.

Signed _____


Subscribed and sworn before me this 4th day of April, 20 25

Notary Public (or Clerk or Judge) Jacqueline Michelle Wilson

My commission expires 11/18/25



Certification Regarding Lobbying

Certification Regarding Lobbying: Applicable to Grants, Sub-grants, Cooperative Agreements, and Contracts Exceeding \$100,000 in Federal funds. Contractors that apply or bid for such an award must file the required certification.

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by section 1352, Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, an employee of a Member of Congress, or any Board Member, officer, or employee of [School] Independent School District in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, an employee of a Member of Congress, or any Board Member, officer, or employee of [School] Independent School District in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all covered sub-awards exceeding \$100,000 in Federal funds at all appropriate tiers and that all sub-recipients shall certify and disclose accordingly.

Name/Address of Food Service Management Company

Opaa! Food Management, Inc.

16401 Swingley Ridge Road, Suite 600

Chesterfield, MO 63017

Name/Title of Submitting Official: Neil Broderick Director of Strategic Growth

Signature:  Date: 04/03/2015

Debarment and Suspension Form

Debarment and Suspension and Other Responsibility Matters Primary Covered Transactions

School Food Authorities are subject to the non-procurement debarment and suspension regulations implementing Executive Orders 12549 and 12689, 2 CFR part 180. These regulations restrict awards, sub awards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in Federal assistance programs or activities.

1. The prospective primary participant certifies to the best of its knowledge and belief that it and its principals:
 - a. Are not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
 - b. Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - d. Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default.
2. Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective primary participant shall attach an explanation to this proposal.

Business Name Opaa! Food Management, Inc. Date 09/07/2021

Name and Title of Authorized Representative Neil Broderick Director of Strategic Growth

Signature of Authorized Representative 

**Contract for Supplemental Services
Driver's Education
2025-2026**

Educational Service Unit #3, hereinafter referred to as ESU #3 proposes to furnish supplemental services pursuant to 79-2201 et seq R.R.S. 1943 to the **Springfield Platteview Community Schools, Sarpy County**, Nebraska, hereinafter called the School for the 2025-2026 school year. This agreement is subject to the following terms and conditions:

1. SERVICES

ESU #3 will provide the instructor, automobiles, and all costs relating to maintenance, insurance, and behind-the-wheel training for driver education students. This service will not be available to physically handicapped students, as ESU #3 does not have the equipment or the expertise to provide this service. ESU #3 will provide a curriculum consisting of 20 hours of classroom and 3-4 hours behind-the-wheel. The School will provide classroom space free of charge for in classroom instruction.

2. STUDENTS

Minimum number of students will be 15.

WHEN PROVIDED:

☒ Saturday Hours Fall & Spring	Est. Max # Students
Summer Program	Est. Max # Students

3. COMPENSATION

The Parent and/or Guardian shall pay ESU #3 for said services as follows:

Total Program.....\$475/student

4. TERMS

The payment will be made by the Parent and/or Guardian directly to ESU #3, prior to the class start date. Once payment is received, the specific class will be confirmed.

5. CONDITION

This proposal shall become a valid contract only when accepted by an authorized representative of the School and subsequently approved by and authorized representative of ESU #3.

Return to:

Kaitlin Amador, Educational Service Unit #3, kamador@esu3.org
6949 S 110th St., LaVista, NE 68128-5721

**Contract for Supplemental Services
Driver's Education
2025-2026**

Accepted by action of the Board of the **Springfield Platteview Community Schools, Sarpy County**, Nebraska at a duly authorized meeting on the _____ day of _____, 2025.

Authorized Representative

Title

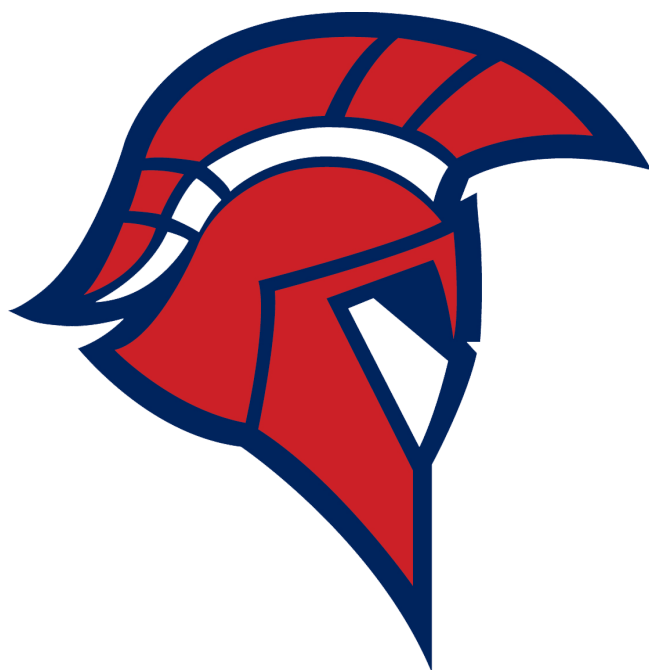
Approved by action of the Board of Educational Service Unit #3, LaVista, Sarpy County, Nebraska, at a duly authorized meeting on the _____ day of _____, 2025.

Administrator, Authorized Representative

Return to:
Kaitlin Amador, Educational Service Unit #3, kamador@esu3.org
6949 S 110th St., LaVista, NE 68128-5721

2024-2025 SPCS Athletic Offerings and Participation Report																											
School	Female Enrollment	Female Athletes	Male Enrollment	Male Athletes	Female Participation Percentage	Male Participation Percentage	12th Grade Female Enrollment	12th Grade Female Athletes	12th Grade Male Enrollment	12th Grade Male Athletes	11th Grade Female Enrollment	11th Grade Female Athletes	11th Grade Male Enrollment	11th Grade Male Athletes	10th Grade Female Enrollment	10th Grade Female Athletes	10th Grade Male Enrollment	10th Grade Male Athletes	9th Grade Female Enrollment	9th Grade Female Athlets	9th Grade Male Enrollment	9th Grade Male Athletes	# of Female Sports Offered	# of Male Sports Offered	# of Female Sport Levels	# of Male Sport Levels	
Platteview High School	161	103	222	164	63.97	74.87	37	21	58	37	32	17	57	35	44	27	52	41	48	35	55	36	10	10	17	20	
	Female Enrollment	Female Athletes	Male Enrollment	Male Athletes	Female Participation Percentage	Male Participation Percentage	8th Grade Female Enrollment	8th Grade Female Athletes	8th Grade Male Enrollment	8th Grade Male Athletes	7th Grade Female Enrollment	7th Grade Female Athletes	7th Grade Male Enrollment	7th Grade Male Athletes	# of Female Sports Offered	# of Male Sports Offered	# of Female Sport Levels	# of Male Sport Levels	*If you count PC WR as a dual sport; however, to fully count GWR has to be offered as a stand alone program								
Platteview Central Junior Schools	93	55	85	59	59.13	69.41	47	25	44	29	46	30	41	30	*5	5	9	8									

Platteview High School Commencement
Sunday May 18th, 2025
1:00 pm



Processional
PHS & SPCS Staff Escort the Graduates

PHS BAND
Alex Steinke - Director
Kevin Thoendel - Asst. Director

Please stand for the processional and remain standing

Greeting/Opening Address

Lydia Stewart- 2025 Class President

Welcome

Dr. Ryan Saunders
SPCS Superintendent

"A Million Dreams"
By Benj Pasek & Justin Paul

PHS Choir
Morgan Kroll - Director
Jennifer Harrison - Accompanist

"Such Small Things"
By Nathan Daughtry

PHS Band
Alex Steinke - Director
Kevin Thoendel - Asst. Director

Presentation of the Class of 2025

Lee Smith, BOE President

Presentation of Diplomas

Members of the SPCS Board

Reading of Names

Scott Jenson - PHS Teacher

Commencement Remarks/Turning of the Tassel

Mike McLaughlin
Platteview High School Principal

Senior Slideshow

Created by Patti Layher's Class

Presentation of Roses

Amie Christiansen, Sarah Svoboda
PHS Counselors

Closing

Darin Johnson
Platteview Central Principal

Recessional

Please stand for the closing and remain standing for the recessional

Junior Class Ushers

Connor Black, Grayson Eberle, Reese Lingle, Paisley Peklo

Class Sponsor

Mrs. Amie Christiansen

Class Motto

"Faith is taking the first step even when you don't see the full staircase."

--Dr Martin Luther King, Jr

Senior Class Officers

Lydia Stewart, President

Kathryn Martin, Secretary

Jude Perry, Vice President

Andre Dominguez,, Treasurer

Senior Class of 2025

<i>Jaxon Adams</i>	<i>Katherine Fryar</i>	<i>Peyton Matthies</i>	<i>Dillon Romans</i>
<i>Wyatt Adams</i>	<i>Enrique Gomez</i>	<i>Jon McDonald</i>	<i>Surina Rust</i>
<i>Joshua Adkins</i>	<i>Clara Guenther</i>	<i>David McDowell</i>	<i>Seamus Ryley</i>
<i>Nash Amick</i>	<i>Kinley Haase</i>	<i>Dillon Menke</i>	<i>Caden Schram</i>
<i>Jayden Anderson</i>	<i>Fredrik Hammoda</i>	<i>Dane Miller</i>	<i>Aidan Shelbourn</i>
<i>Evan Baatz</i>	<i>David Haydam</i>	<i>Colin Morey</i>	<i>Conner Shelbourn</i>
<i>Bryson Banks</i>	<i>Ada Heneger</i>	<i>Reese Morrison</i>	<i>Alexander Smith</i>
<i>Aliyah Barrett</i>	<i>Andy Hernandez</i>	<i>Erin Musch</i>	<i>Presley Smith</i>
<i>Nathan Becerra</i>	<i>Colin Horst</i>	<i>Quaid Nebel</i>	<i>Iliana Spencer</i>
<i>Brandon Bills</i>	<i>Margaret Hudson</i>	<i>Alaina Nelson</i>	<i>Kasch Spencer</i>
<i>Allison Bowen</i>	<i>Jeremiah Hurley</i>	<i>Brayden Neujahr</i>	<i>Eli Speth</i>
<i>Broderick Brunssen</i>	<i>Mackenzie Jenson</i>	<i>Katherine Offutt</i>	<i>Lydia Stewart</i>
<i>Melvin Carabantes</i>	<i>Tyler Johnson</i>	<i>Ian Opitz</i>	<i>Lilly Stobbe</i>
<i>Ayla Cherry</i>	<i>Kinsley Johnston</i>	<i>Easton Osborn</i>	<i>Jord'N Sweeney</i>
<i>Alanna Clontz</i>	<i>Joslyn Klusaw</i>	<i>Melanie Ostrander</i>	<i>Thomas Tagel</i>
<i>Cassandra Coenen</i>	<i>Lillian Krebs</i>	<i>Tiffany Otterness</i>	<i>Siena Thompson</i>
<i>Eaven Cottrell</i>	<i>Alex Krenzer</i>	<i>Jude Perry</i>	<i>Taytum Tomasello</i>
<i>Evan Craig</i>	<i>Noah Lester</i>	<i>Dakota Peters</i>	<i>Sebastian Turco</i>
<i>Macy Czech</i>	<i>Diego Lopez</i>	<i>Keegan Pitschmann</i>	<i>Dylan Vanderbeiden</i>
<i>Jolee Deweese</i>	<i>Madison Mackie</i>	<i>Abree Plueger</i>	<i>Aubrey White</i>
<i>Andre Dominguez</i>	<i>Isaac Mandel</i>	<i>Anne Poole</i>	<i>Dawson Williams</i>
<i>Christian Duggan</i>	<i>Dakota Martin</i>	<i>Calon Pugh</i>	<i>Elijah Wirth</i>
<i>Nathan Ehrke</i>	<i>Kathryn Martin</i>	<i>Tarin Riley</i>	<i>Reiman Zebert</i>
<i>Chloe Fryar</i>	<i>Kaylee Masloskie</i>	<i>Kennedy Roesler</i>	

^ Top Ten Percent

+ Distinguished Diploma

** National Honor Society*

<Foreign Exchange Student

Board of Education

Mr. Lee Smith, President
Mr. Kyle Fisher, Vice President
Mrs. Brenda Guenther, Secretary
Mr. Brian Osborn, Treasurer
Mr. Michael Patera, Member
Mr. Brett Kreifels, Member

Platteview High School Administration

Dr. Ryan Saunders, Superintendent
Mr. Mike McLaughlin, Principal
Mr. Josh Siske, Assistant Principal
Mr. Mark McLaughlin, Assistant Athletic Director

Platteview High School Faculty

<i>Rick Arch, B.S., M.Ed.</i>	<i>Scott Jenson, B.S., B.S.</i>	<i>Shae Speth, B.S., M.A.</i>
<i>Allison Behrens, B.F.A</i>	<i>Michael Kersulov, B.S.E., M.A., Ph.D</i>	<i>Teresa Starks, B.A., M.S.</i>
<i>Michael Bos, B.S., M.Ed.</i>	<i>Jennifer Kreifels, B.S., MAT</i>	<i>Alex Steinke, B.S.</i>
<i>Katelynn Caniglia, B.S.</i>	<i>Morgan Kroll, B.S.</i>	<i>Sarah Svoboda, B.S., M.S., M.S.Ed</i>
<i>Amie Christiansen, A.S., B.S., M.S.</i>	<i>Adam Kuhl, B.S., M.Ed.</i>	<i>Amy Thayer, B.S., M.S.</i>
<i>Jon Comine, B.S., B.S., M.Ed.</i>	<i>Patti Layher, B.S., B.S.</i>	<i>Kevin Thoendel, B.S.</i>
<i>Daniel Craney, B.S., M.S.</i>	<i>Julie Lodes, B.S., M.S., M.S.</i>	<i>Deb Vable, B.A., M.S.Ed.</i>
<i>Nick Crouse, B.S., M.Ed.</i>	<i>Steve Lundeen, B.A., M.S., M.Ed.</i>	<i>Ellen Wulf, B.S., M.S.</i>
<i>Robert Dill, A.S., B.S.</i>	<i>Mark McLaughlin, B.A., M.Ed, M.Ed</i>	<i>Kim Zeleny, B.A., M.S.Ed.</i>
<i>Kirsten Ehrke, B.S., M.S.</i>	<i>Lauren Michelle, B.S., M.Ed.</i>	<i>Jacki Case, Admin Asst. - Finances</i>
<i>Christina Elder, B.S., M.S.</i>	<i>Mary Middleton, B.S., M.A.</i>	<i>Catherine Dodd, B.A.</i>
<i>Kelly Falch, B.A., M.Ed.</i>	<i>Alex Nielsen, B.S.</i>	<i>Amy Kiser, Admin Asst. -</i>
<i>Phyllis Fisher, Study Hall</i>	<i>Sarah Ortiz, B.S., M.Ed</i>	<i>Attendance</i>
<i>Cassidy Gillespie, B.A.</i>	<i>Megan Poppen, B.S., M.S.</i>	<i>Michelle Eberly, Paraprofessional</i>
<i>Elizabeth Harms, B.A, M.A.</i>	<i>Brad Schlieman, B.A., M.A.</i>	<i>Karen Henson, Paraprofessional</i>
<i>Jennifer Harrison, B.M., M.M.</i>	<i>Madison Sloup, B.S., M.S.</i>	<i>Karla Stolzer, Paraprofessional</i>
<i>Anna Hartwig, B.S., M.S.</i>		<i>Katie Wallman, Admin Asst. -</i>
<i>Kelli Haynes, M.S.N,R.N., N.C.S.N</i>		<i>Principal</i>
<i>Andrew Hopp, B.S., M.S.</i>		



***Future Planning
May 2025***

5/14/25	Last day for Seniors
5/18/25	Commencement 1:00 p.m.
5/19-5/20	Early dismissal 1:25 p.m.
5/20/25	Foundation Board Meeting 7:30 a.m.
5/21/25	Early dismissal 11:25 a.m. - Last day for students
5/22/25	Teacher Work Day
5/26/25	No Work Session - Memorial Day
6/9/25	TBD Committee Meeting 6:00 p.m. Finance Committee Meeting 6:30 p.m. Regular Board Meeting 7:00 p.m.
6/20/25	Foundation Golf Tournament 9:00 a.m.
6/23/25	Policy Committee Meeting 6:30 p.m. Board Work Session 7:00 p.m.