

Board of Education Regular Meeting

September 8, 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. Policy 3028 Update and Approval
- VIII. New Business
 - VIII.A. New Business I
 - VIII.B. 2025-26 District Enrollment Report and 2026-27 Option Enrollment Process
 - VIII.C. Discuss and consider the cancellation of Melissa Loos's employment
- IX. Reports
 - IX.A. Site Committee Report
 - IX.B. 2025-2026 Budget Update
 - IX.C. Student and Staff Successes
 - IX.D. Superintendent Evaluation Timeline
- X. Advance Planning
- XI. Adjourn



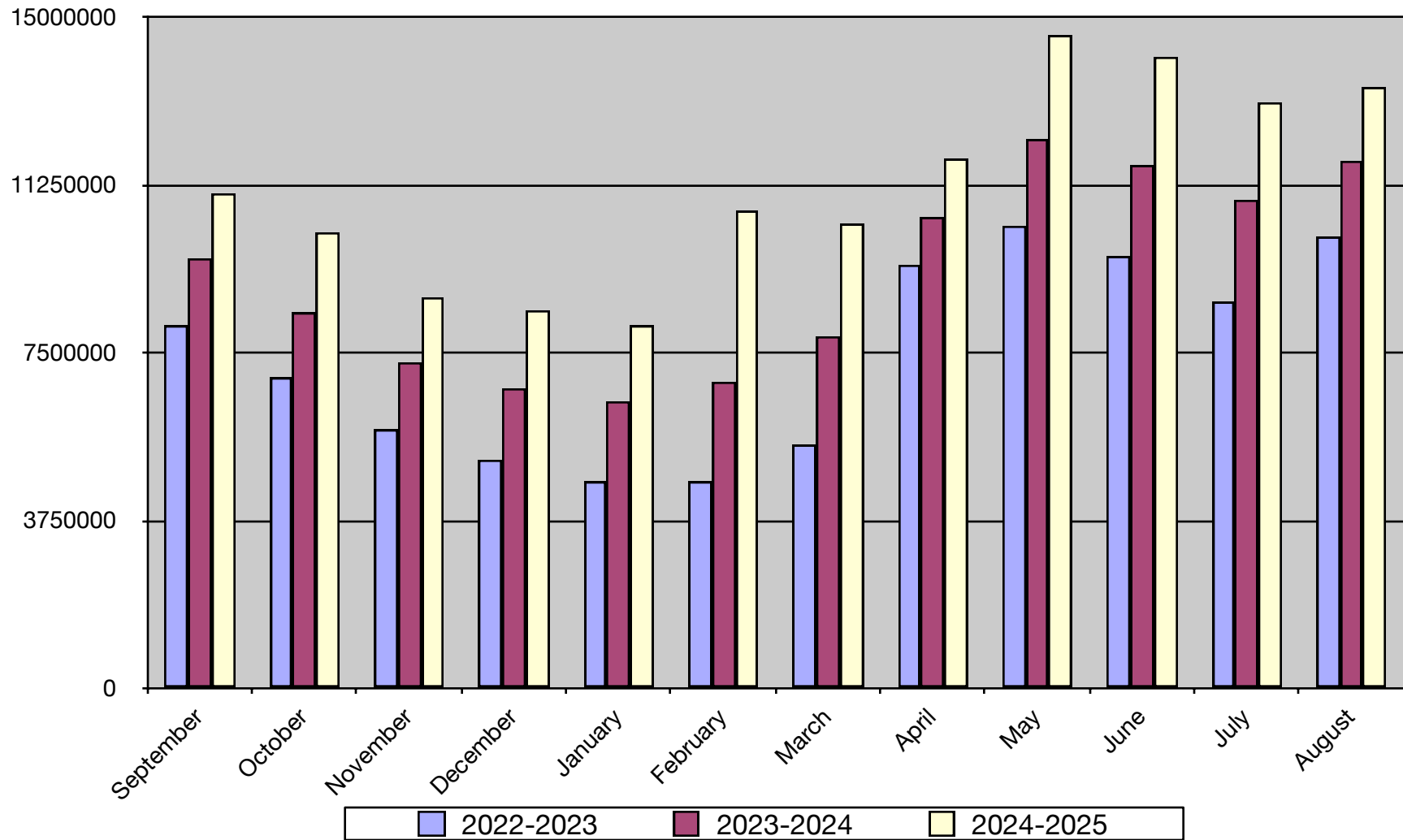
Finance Report August 2025

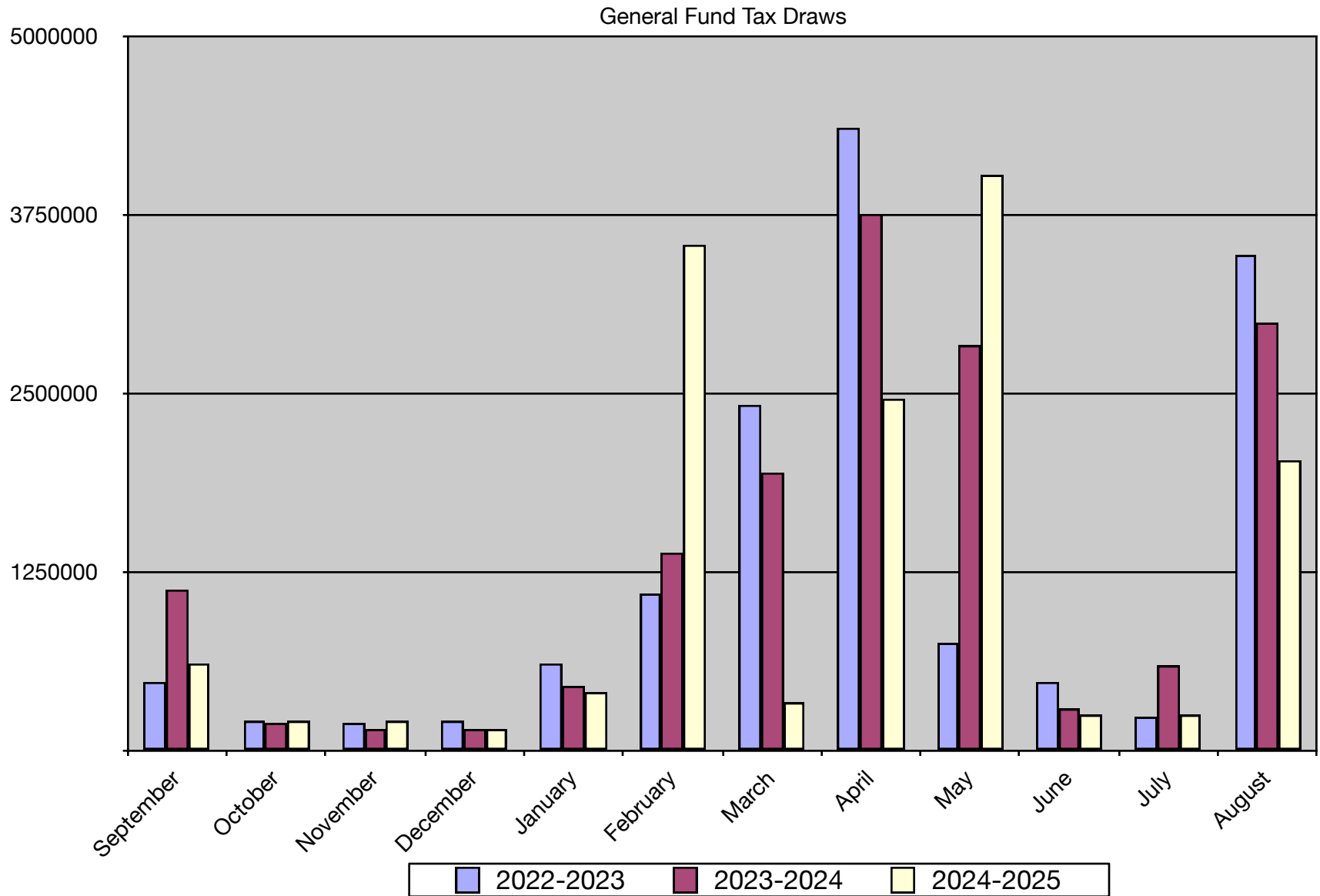
- Our Fiscal Year runs September 1st through August 31st.
- Our balance for the General Fund is \$12,639,714.29. Last year's balance at this time was \$11,805,068.43.
- The Building Fund is at \$8,937,841.86. Most of the Tennis court costs are yet to be charged to this fund.
- Budget Hearing will be on Monday, September 15th @ 7:00pm. Tax Hearing will be on September 22nd @ 6:45pm.
- The annual audit is scheduled for October and the Annual Financial Report is due to the state on November 1st.
- 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

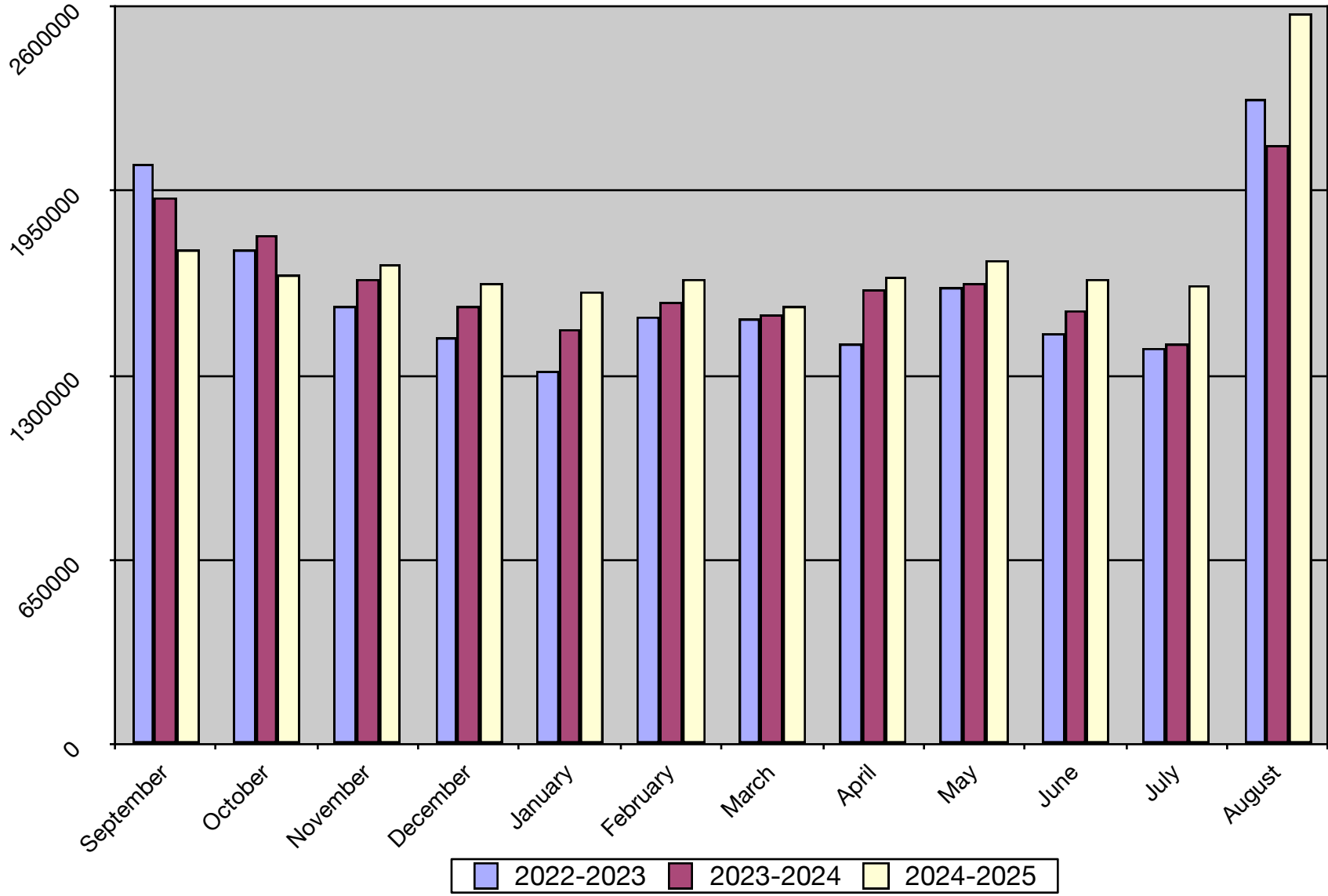
			2022-2023	2023-2024	2024-2025
	May	General Fund	\$10,350,138.25	\$12,274,657.90	\$14,615,146.29
		Emp. Benefit Fund	\$ 173,621.69	\$ 229,142.81	\$ 279,713.99
		Building Fund	\$ 3,517,077.07	\$ 3,943,717.28	\$ 6,867,484.63
		School Lunch	\$ 667,963.00	\$ 508,909.97	\$ 388,390.79
		Bond Fund	\$ 1,650,756.22	\$ 3,137,968.94	\$ 5,048,457.84
		Bond Fund #2	\$ 32,448.83	\$ 24,231.99	\$ 17,434.97
		Depreciation Fund	\$ 468,132.50	\$ 474,029.65	\$ 564,361.22
		QCPUF	\$ 280,788.00	\$ 328,742.65	\$ 702,772.66
		Total	\$17,140,925.56	\$20,921,401.19	\$28,483,762.39
	June	General Fund	\$ 9,673,201.79	\$11,694,053.64	\$14,124,249.49
		Emp. Benefit Fund	\$ 173,643.10	\$ 229,189.90	\$ 279,759.97
		Building Fund	\$ 2,067,887.04	\$ 4,066,255.55	\$ 6,964,536.22
		School Lunch	\$ 604,853.07	\$ 491,768.54	\$ 371,537.94
		Bond Fund	\$ 1,707,116.71	\$ 3,195,579.84	\$ 5,102,457.88
		Bond Fund #2	\$ 30,675.77	\$ 24,236.97	\$ 17,437.84
		Depreciation Fund	\$ 453,190.21	\$ 464,522.46	\$ 564,453.92
		QCPUF	\$ 289,987.42	\$ 332,907.94	\$ 709,503.74
		Total	\$15,000,555.11	\$20,498,514.84	\$28,133,937.00
	July	General Fund	\$ 8,658,416.46	\$10,895,780.00	\$13,113,900.56
		Emp. Benefit Fund	\$ 173,675.21	\$ 229,239.00	\$ 279,807.49
		Building Fund	\$ 933,870.88	\$ 4,181,375.00	\$ 6,970,790.50
		School Lunch	\$ 604,538.65	\$ 497,157.00	\$ 373,460.58
		Bond Fund	\$ 1,727,475.76	\$ 3,336,686.00	\$ 5,148,232.21
		Bond Fund #2	\$ 25,080.98	\$ 24,242.00	\$ 17,440.80
		Depreciation Fund	\$ 453,274.84	\$ 437,520.00	\$ 556,654.00
		QCPUF	\$ 293,359.47	\$ 343,795.00	\$ 713,839.71
		Total	\$12,869,692.25	\$19,945,794.00	\$27,174,125.85
	August	General Fund	\$10,098,982.99	\$11,805,068.43	\$12,639,713.29
		Emp. Benefit Fund	\$ 228,713.22	\$ 279,288.26	\$ 377,828.61
		Building Fund	\$ 1,278,481.05	\$ 5,079,040.74	\$ 8,937,841.86
		School Lunch	\$ 644,216.84	\$ 544,377.02	\$ 429,821.45
		Bond Fund	\$ 2,222,185.82	\$ 4,196,842.48	\$ 6,154,902.49
		Bond Fund #2	\$ 25,086.31	\$ 24,247.27	\$ 17,443.76
		Depreciation Fund	\$ 653,375.19	\$ 587,616.40	\$ 756,755.11
		QCPUF	\$ 374,939.59	\$ 415,891.50	\$ 826,833.02
		Total	\$15,525,981.01	\$22,932,372.10	\$30,141,139.59

General Fund Balance

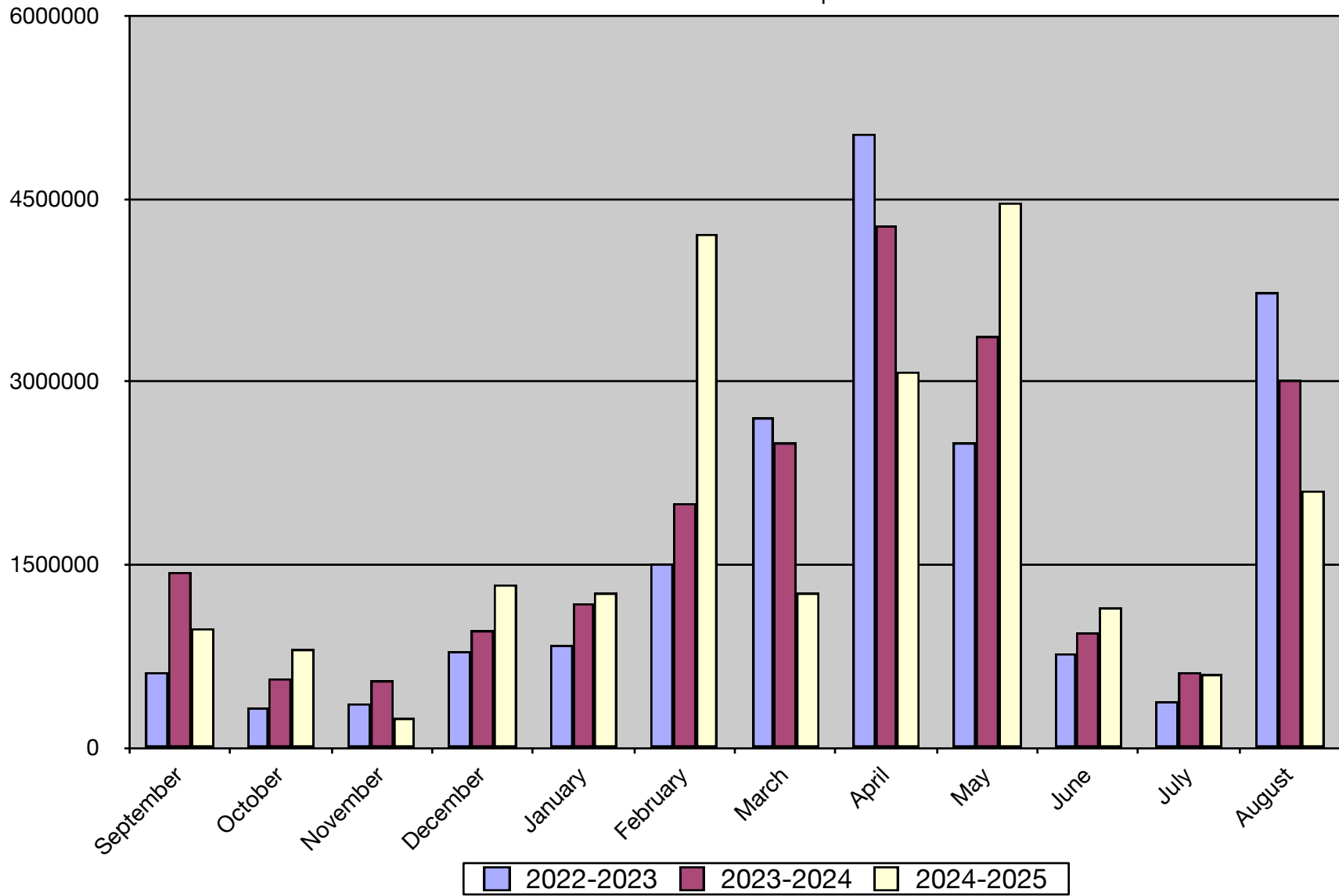




General Fund Expenses



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	14,615,146
June	9,673,202	11,694,054	14,124,249
July	8,658,416	10,895,780	13,113,900
August	10,098,982	11,805,068	13,428,662
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	4,030,021
June	491,556	300,079	258,725
July	237,416	605,879	250,024
August	3,470,899	2,994,143	2,042,548
TOTALS	14,550,905	15,954,632	14,551,913
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	4,475,413
June	772,051	948,479	1,154,666
July	377,658	616,823	605,927
August	3,735,286	3,021,781	2,101,741
TOTALS	19,558,283	21,444,624	21,526,324
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	1,706,582
June	1,447,868	1,529,228	1,642,028
July	1,394,212	1,415,233	1,616,530
August	2,276,812	2,112,335	2,578,582
TOTALS	19,237,032	19,736,626	20,687,154

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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	1,238,862.88	10,084,324.33	101.74	(120,167.33)	53,158.97	(173,326.30)
1125	FLEX SPENDING	116,515.00	9,492.93	116,815.99	100.26	(300.99)	0.00	(300.99)
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	12,347.78	150,800.99	95.66	6,846.01	0.00	6,846.01
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	112,737.92	2,034,254.94	93.25	147,543.06	184.99	147,358.07
1291	SPED AGES 3-5	76,489.00	4,922.57	130,288.27	170.36	(53,799.27)	15.98	(53,815.25)
1292	SPED AGES 0-2	48,000.00	5,570.82	52,180.65	108.71	(4,180.65)	0.00	(4,180.65)
1295	UNIFIED SPORTS	3,641.00	170.79	2,725.41	74.85	915.59	0.00	915.59
1300	SUMMER SCHOOL	31,383.00	1,982.45	18,949.02	68.35	12,433.98	2,500.00	9,933.98
2120	GUIDANCE SERVICES	419,371.00	35,697.12	417,240.65	99.51	2,130.35	72.40	2,057.95
2130	HEALTH SERVICES	260,348.00	18,188.06	256,342.09	98.46	4,005.91	0.00	4,005.91
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	9,410.05	193,325.27	92.72	15,180.73	0.00	15,180.73
2142	PSYCHOLOGICAL SERVICES SPED AGE 3-5	17,079.00	495.25	6,005.73	35.16	11,073.27	0.00	11,073.27
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	27,027.77	343,483.99	96.53	12,355.01	0.00	12,355.01
2152	SPEECH & AUDIOLOGY SERV SPED AGE 3-5	56,733.00	6,477.27	65,205.42	114.93	(8,472.42)	0.00	(8,472.42)
2153	SPEECH & AUDIOLOGY SERV SPED AGE 0-2	56,733.00	5,823.16	68,855.55	121.37	(12,122.55)	0.00	(12,122.55)
2161	OT SERVICES SPED SCHOOL AGE	15,000.00	0.00	11,117.25	74.12	3,882.75	0.00	3,882.75
2162	OT SERVICES SPED AGE 3-5	10,000.00	40.50	5,629.50	56.30	4,370.50	0.00	4,370.50
2163	OT SERVICES SPED AGE 0-2	20,000.00	3,867.75	14,397.75	71.99	5,602.25	0.00	5,602.25
2171	PT SERVICES SPED SCHOOL AGE	10,000.00	202.50	6,297.75	62.98	3,702.25	0.00	3,702.25
2172	PT SERVICES SPED AGE 3-5	10,000.00	0.00	3,017.25	30.17	6,982.75	0.00	6,982.75
2173	PT SERVICES SPED AGE 0-2	10,000.00	526.50	4,698.00	46.98	5,302.00	0.00	5,302.00
2181	VISION SERVICES SPED SCHOOL AGE	15,000.00	0.00	4,303.74	28.69	10,696.26	0.00	10,696.26
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	0.00	4,947.83	0.00	(4,947.83)	0.00	(4,947.83)
2190	OTHER PUPIL SUPPORT SERVICES	583,989.00	29,900.87	578,287.61	99.02	5,701.39	0.00	5,701.39
2210	IMPROVEMENT OF INSTRUCTION	347,152.00	48,171.34	279,644.90	80.55	67,507.10	0.00	67,507.10
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	20,523.91	287,350.70	93.66	19,460.30	0.00	19,460.30
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	335,522.00	360,771.50	84.19	67,728.50	0.00	67,728.50
2320	EXECUTIVE ADMINISTRATION	308,999.00	23,197.42	297,170.08	96.17	11,828.92	0.00	11,828.92
2330	DISTRICT LEGAL SERVICES	50,000.00	(284.77)	39,703.45	79.41	10,296.55	0.00	10,296.55
2410	OFFICE OF PRINCIPAL	1,156,200.00	93,602.52	1,130,985.37	97.82	25,214.63	0.00	25,214.63
2510	GENERAL ADMIN-BUSINESS SERVICE	457,652.00	32,840.33	388,594.31	84.91	69,057.69	0.00	69,057.69
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	10,977.57	138,605.60	95.40	6,683.40	0.00	6,683.40
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	76,198.01	957,226.12	77.40	279,440.88	0.00	279,440.88
2620	SUPPORT SERVICES-MAINT OF BUILDING	484,066.00	26,898.51	356,357.31	73.62	127,708.69	0.00	127,708.69
2630	CARE & UPKEEP OF GROUNDS	112,500.00	89,393.07	176,355.55	156.76	(63,855.55)	0.00	(63,855.55)
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	1,685.32	14,046.72	312.15	(9,546.72)	0.00	(9,546.72)
2660	SECURITY	103,600.00	26,286.75	84,198.15	81.27	19,401.85	0.00	19,401.85
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	116,404.05	160,020.93	509.90	(128,637.93)	0.00	(128,637.93)
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	0.00	5,337.58	177.92	(2,337.58)	0.00	(2,337.58)
2722	MONITORING SCHOOL AGE SPED	0.00	0.00	669.07	0.00	(669.07)	0.00	(669.07)
2790	OTHER TRANS REG STUDENTS	636,300.00	0.00	580,610.36	91.25	55,689.64	0.00	55,689.64
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	0.00	157,337.50	76.75	47,662.50	0.00	47,662.50
2793	OTHER TRANS AGE 0-5 SPED	65,000.00	0.00	43,397.02	66.76	21,602.98	0.00	21,602.98
3535	HIGH ABILITY LEARNERS	40,447.00	2,819.88	39,585.07	97.87	861.93	0.00	861.93
3551	CAREER EDUCATION	0.00	7,500.00	7,500.00	0.00	(7,500.00)	0.00	(7,500.00)
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	6,016.21	29,122.66	0.00	(29,122.66)	0.00	(29,122.66)
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	6,502.58	79,912.61	67.12	39,141.39	0.00	39,141.39
6310	TITLE II, PART A ESSA SUPP EFF INSTUCT	22,445.00	1,296.27	15,886.56	70.78	6,558.44	0.00	6,558.44
6406	IDEA PRESCHOOL(619) BASE ALLOC	25,059.00	0.00	12,776.29	50.98	12,282.71	0.00	12,282.71
6408	IDEA PART B (611) BASE & E/P	263,433.00	21,624.01	264,583.30	100.44	(1,150.30)	0.00	(1,150.30)
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	3,226.40	41.36	4,573.60	0.00	4,573.60
6969	TITLE IV, PART A ESSA	10,000.00	791.38	9,891.85	98.92	108.15	0.00	108.15
6997	ESSER II	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Expenditure Report by Function/Object -
Summary

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Processing Month 08/2025

User ID: RLK

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	O/ S PO	Unencumbered Balance
6998	ESSER III	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8000	TRANSFERS (OUTGOING)	50,000.00	100,000.00	100,000.00	200.00	(50,000.00)	0.00	(50,000.00)
01	GENFRAI FUND	22,324,085.00	2,571,711.30	20,636,850.15	92.69	1,687,234.85	55,932.34	1,631,302.51

Expenditure Report by Function/Object -
Summary

09/03/2025 05:19 PM

Processing Month 08/2025

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	2,571,711.30	20,636,850.15	92.69	1,687,234.85	55,932.34	1,631,302.51

Board of Education Regular Meeting
Springfield Platteview Community Schools
Monday, August 11, 2025 7:00 PM

The Site Committee started at 6:01 p.m. Lee Smith and Brett Kreifels were present. The committee discussed current and upcoming projects in the district. The committee meeting adjourned at 6:35 p.m.

The Finance Committee started at 6:36 p.m. Lee Smith and Michael Patera were present. Finance reports were reviewed by the committee. Discussion of the bills took place. The committee meeting adjourned at 6:53 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, August 11, 2025, at the SPCS Administration Building. Present: Kyle Fisher, Brenda Guenther, Brett Kreifels, Michael Patera, Lee Smith. Absent: Brian Osborn- excused.

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 that the Board of Education of this School District should and does hereby approve the construction manager at risk agreement between the School District and Boyd Jones Construction Company for potential projects for additions, expansions and renovations to the existing high school and a new PK-6 elementary school, such agreement in the form on file with official School District records and as presented at this meeting or with such changes as are deemed necessary and in the best interest of the School District and approved by the Board President or Superintendent of Schools, and further hereby delegates authority to and authorizes and directs the Board President, or designee, to negotiate any final terms, and to sign, execute and deliver the agreement, any agreement amendments, change orders or other documents call for in such agreement, to pay the contract sum, and to take all other action necessary to carry such agreement into effect passed with a motion by Guenther and a second by Fisher. Vote: Yeas- Fisher, Guenther, Kreifels, Patera, Smith. Nays- none.

Action to set the daily substitute pay at \$180/day and the long term substitute pay at \$195/day passed with a motion by Fisher and a second by Kreifels. Vote: Yeas- Fisher, Guenther, Kreifels, Patera, Smith. Nays- none.

Superintendent Dr. Saunders provided an update and timeline on the evaluation committee process for evaluating the Superintendent.

Action to approve the ELL Interlocal Agreement with Gretna Public Schools as presented passed with a motion by Fisher and a second by Patera. Vote: Yeas- Fisher, Guenther, Kreifels, Patera, Smith. Nays- none.

Dr. Saunders and Director of Technology Tim Seretta informed the board of the set up process for the new TeamMates program set to launch in the district.

Dr. Saunders provided information about the end-of-year budget position along with the process for the 2025-2026 budget process.

Dr. Saunders gave an update on new construction projects in the district as well as ongoing summer projects at the buildings.

The Board was informed of the pre-service agenda and back-to-school timeline for teachers and staff.

The Board was provided with tentative Board Meetings dates for the 2025-2026 school year.

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

Action to adjourn the meeting at 7:56 p.m. passed with a motion by Patera and a second by Guenther. Vote: Yeas- Fisher, Guenther, Kreifels, Patera, Smith. Nays- none.

Board of Education Work Session
Springfield Platteview Community Schools
Monday, August 25, 2025 7:00 PM

The Policy Committee started at 6:30 p.m. Patera, Kreifels, and Guenther were present. The committee reviewed policies as part of the 3 year cycle of review. The committee 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 7:05 p.m., Monday, August 25, 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.

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

There was no public comment.

The Board discussed the process and approval for using both indoor and outdoor district facilities.

Superintendent Dr. Saunders updated the Board on the timeline for the 2025-2026 Budget.

Dr. Saunders discussed the timeline for the upcoming bond proposal.

Action to approve the transfer of \$200,000 from the General Fund to the Depreciation Fund passed with a motion by Osborn and a second by Fisher. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays- none.

Action to approve the transfer of \$100,000 from the General Fund to the Activity Fund passed with a motion by Fisher and a second by Patera. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays- none.

Action to approve the transfer of \$100,000 from the General Fund to the Employee Benefit Fund passed with a motion by Kreifels and a second by Fisher. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays- none.

Action to approve the purchase of a new school vehicle for \$65,199 from Copple Chevrolet as presented passed with a motion by Fisher and a second by Kreifels. 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 7:58 p.m. passed with a motion by Osborn and a second by Kreifels. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays- none.

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS			
Treasurer's Report			
For the month ended August 31, 2025			
<u>General Fund Now Account</u>			
Bank Balance: Beginning of Reporting Period		\$	528,457.19
Deposits:			
Springfield State Bank - Interest	\$ 76.17		
Transfer from Depreciation Fund			
Transfers from Investment Account	\$ 1,436,751.40		
Transfers from Bond Fund	\$ -		
Transfer from QCPUF	\$ -		
Transfers from Lunch Fund Investment	\$ -		
Transfers from Building #2 (Bond #2)			
Transfers from Building Fund Investment	\$ -	\$	1,436,827.57
		\$	1,965,284.76
Disbursements		\$	2,236,411.24
Bank Balance: End of Reporting Period		\$	(271,126.48)
Outstanding Checks: End of Reporting Period		\$	518,125.33
NOW Account Balance: End of Reporting Period		\$	(789,251.81)
<u>General Fund Investment Account</u>			
Available Balance: Beginning of Reporting Period		\$	12,763,672.09
Deposits:			
Horizon Bank - Interest	\$ 2,814.38		
Sarpy County Treasurer - Local Taxes	\$ 1,867,306.54		
Sarpy- MVT	\$ 146,236.83		
Sarpy-Homestead Exemption	\$ 29,005.11		
County Fines	\$ 4,109.13		
Medicaid(MIPS)/Medicaid Admin Activities	\$ 13,382.67		
Perkins/PEAK Grants	\$ 2,773.00		
Local License Fees	\$ 10.00		
Summer School/ Preschool payments	\$ 5,935.00		
Ipad/Laptop Usage Fees/Building Rental/Farm Land Rent	\$ 26,197.00		
Refunds/ Reimbursements/Ipad Damage Fines	\$ 3,971.67		
		\$	2,101,741.33
		\$	14,865,413.42
Disbursements			
Transfers to General Fund NOW	\$ 1,436,751.40		
Returned checks/ fees/ overpayment	\$ -		
	\$ -	\$	1,436,751.40
Investment Account Balance: End of Reporting Period		\$	13,428,662.02
<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		\$	(789,251.81)
General Fund Investment Account		\$	13,428,662.02
TOTAL GENERAL FUND BALANCE		\$	12,639,713.29
<u>Employee Benefit Fund</u>			
Available Balance: Beginning of Reporting Period		\$	279,815.15
Deposits:			
Horizon Bank - Interest		\$	50.82
Transfers From General Fund Investment Acc't		\$	100,000.00
Bank Balance: End of Reporting Period		\$	379,865.97
Certificate of Deposit			
Available Balance: End of Reporting Period		\$	379,865.97
Disbursements		\$	-
Outstanding Checks: End of Reporting Period		\$	2,037.36
TOTAL EMPLOYEE BENEFIT BALANCE		\$	377,828.61
<u>Special Building Fund #1 Account</u>			
Available Balance: Beginning of Reporting Period		\$	6,970,790.50
Deposits:			
Horizon Bank - Interest	\$	1,604.62	
Sarpy County Treasurer - Local Taxes	\$	780,575.21	
Sarpy County-Homestead Exemption	\$	12,128.99	
Donations-Wiese Trust/FiftyOne Inc	\$	85,000.00	
Lease Transfer	\$	1,090,912.54	\$
			1,970,221.36
		\$	8,941,011.86
Disbursements		\$	3,170.00
Available Balance: End of Reporting Period		\$	8,937,841.86
TOTAL SPECIAL BUILDING FUND BALANCE		\$	8,937,841.86
<u>School Lunch Investment Account</u>			
Available Balance: Beginning of Reporting Period		\$	373,857.12
Deposits:			
Horizon Bank - Interest	\$	67.56	
Hot Lunches	\$	57,356.00	
State/Federal Aid			
Donations-Helping Hands	\$	80.00	
		\$	57,503.56

			\$ 431,360.68
Disbursements			\$ 999.14
Bank Balance: End of Reporting Period			\$ 430,361.54
Outstanding Checks: End of Reporting Period			\$ 540.09
Available Balance: End of Reporting Period			\$ 429,821.45
TOTAL SCHOOL LUNCH FUND BALANCE			\$ 429,821.45
<u>Bond Fund #1 Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 5,148,232.21
Deposits:			
Horizon Bank - Interest	\$ 1,206.81		
Sarpy County Treasurer - Local Taxes	\$ 994,595.12		
Sarpy County-Homestead Exemption	\$ 10,868.35		
			\$ 1,006,670.28
			\$ 6,154,902.49
Disbursements			\$ -
Outstanding Checks: End of Reporting Period			\$ -
Available Balance: End of Reporting Period			\$ 6,154,902.49
TOTAL BOND FUND BALANCE			\$ 6,154,902.49
<u>Building Fund #2 Investment Account (Series 2020 Bond)</u>			
Available Balance: Beginning of Reporting Period			\$ 17,440.80
Deposits:			
Horizon Bank - Interest	\$ 2.96		
			\$ 2.96
			\$ 17,443.76
Disbursements			\$ -
Outstanding Checks: End of Reporting Period			\$ -
Available Balance: End of Reporting Period			\$ 17,443.76
TOTAL BLDG. FUND #2 BALANCE (2020)			\$ 17,443.76
<u>Depreciation Fund Account</u>			
Available Balance: Beginning of Reporting Period			\$ 556,654.00
Deposits:			
Horizon Bank - Interest	\$ 101.11		
Transfers From General Fund Investment Acc't	\$ 200,000.00		\$ 200,101.11
			\$ 756,755.11
Disbursements			
Available Balance: End of Reporting Period			\$ 756,755.11
Outstanding Checks:			\$ -
TOTAL DEPRECIATION FUND BALANCE			\$ 756,755.11
<u>QCPUF Fund Account</u>			
Available Balance: Beginning of Reporting Period			\$ 713,839.71

Deposits:			
Sarpy County-Real Estate Taxes	\$ 114,988.22		
Sarpy County-Homestead Exemption	\$ 1,787.47		
Horizon Bank - Interest	\$ 132.13		\$ 116,907.82
			\$ 830,747.53
Disbursements			\$ -
Outstanding Checks: End of Reporting Period			\$ 3,914.51
Available Balance: End of Reporting Period			\$ 826,833.02
TOTAL QCPUF FUND BALANCE			\$ 826,833.02



PO BOX 1507
Grand Island NE 68802-1507

>000680 6014541 0001 93592 10Z 3

00256641 MSP 729 SARPY COUNTY SCHOOL DIST 0046
14801 S 108TH ST
SPRINGFIELD NE 68059-4925

Statement Ending 08/29/2025

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
08/01/2025	Beginning Balance	\$21,642.42
	0 Credit(s) This Period	\$0.00
	0 Debit(s) This Period	\$0.00
08/29/2025	Ending Balance	\$21,642.42





PO BOX 1507
Grand Island NE 68802-1507

Statement Ending 08/29/2025

SPRINGFIELD PLATTEVIEW COMM

Page 1 of 2

Account Number: XXXXXX2131

Managing Your Accounts



Phone Number 800-5Points
800-576-4687



Website www.5pointsbank.com

>001984 6014541 0001 93592 102 3

00256645 MSP 729
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	XXXXXX2131	\$2,016,787.45

Business Checking Int Bearing - XXXXXX2131

Account Summary

Date	Description	Amount
08/01/2025	Beginning Balance	\$3,103,695.49
	1 Credit(s) This Period	\$4,019.50
	2 Debit(s) This Period	\$1,090,927.54
08/29/2025	Ending Balance	\$2,016,787.45

Interest Summary

Description	Amount
Interest Earned From 08/01/2025 Through 08/29/2025	
Annual Percentage Yield Earned	1.66%
Interest Days	29
Interest Earned	\$4,019.50
Interest Paid This Period	\$4,019.50
Interest Paid Year-to-Date	\$33,601.71
Average Ledger Balance	\$3,066,077.29
Average Available Balance	\$3,066,077.29

Other Credits

Date	Description	Amount
08/29/2025	INTEREST AT 1.6500 %	\$4,019.50
		1 item(s) totaling \$4,019.50

Other Debits

Date	Description	Amount
08/29/2025	Wire Sent To SPRINGFIELD PLATTEVIEW SCHOOLS NOTPROVIDED	\$1,090,912.54
08/29/2025	Domestic Wire Fee 107247	\$15.00
		2 item(s) totaling \$1,090,927.54

Daily Balances

Date	Amount
08/29/2025	\$2,016,787.45



**BANK STATEMENT****MEMBER
FDIC**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

Effective July 1, 2025: Regulation CC next-day availability amount for check deposits increases from \$225 to \$275. See our Funds Availability Policy for details

YOUR ACCOUNT TYPE IS: COMP FREE BUSINESS

CHECKING SUMMARY	ACCOUNT 04-171-468	PIECES	0	
	WITHDRAWALS	DEPOSITS		BALANCE
PREV STATEMENT BALANCE	(07/31/25)			303.08
INTEREST PAID				
STATEMENT BALANCE	(08/31/25)			303.08

AVERAGE COLLECTED BALANCE FOR STATEMENT PERIOD ... 303.08

DAILY BALANCES	ACCOUNT 04-171-468		
07/31	303.08	08/31	303.08



Outstanding Checks

<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

Effective July 1, 2025: Regulation CC next-day availability amount for check deposits increases from \$225 to \$275. See our Funds Availability Policy for details

YOUR ACCOUNT TYPE IS: COMP FREE BUSINESS

CHECKING SUMMARY	ACCOUNT 04-151-129	PIECES 0	
	WITHDRAWALS	DEPOSITS	BALANCE
PREV STATEMENT BALANCE (07/31/25)			543.25
INTEREST PAID			
STATEMENT BALANCE (08/31/25)			543.25

AVERAGE COLLECTED BALANCE FOR STATEMENT PERIOD ...		543.25	

DAILY BALANCES	ACCOUNT 04-151-129		
07/31 543.25		08/31	543.25



<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	08/31/2025	543.25
<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>
543.25	0.00	543.25	543.25
			<u>Difference</u>
			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:

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	86,132.83	1,924.30	102,935.75	0.00	0.00	0.00	187,144.28
05 704 1101	PHS TIMING SYSTEM	10,237.51	0.00	0.00	0.00	0.00	0.00	10,237.51
05 704 1102	PHS ATHLETIC TRAINER	1,158.11	0.00	0.00	0.00	0.00	0.00	1,158.11
05 704 1106	PHS BASEBALL	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00
05 704 1111	PHS BOYS BASKETBALL	1,250.00	0.00	0.00	0.00	0.00	0.00	1,250.00
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	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00
05 704 1126	PHS CROSS COUNTRY	750.00	0.00	0.00	0.00	0.00	0.00	750.00
05 704 1131	PHS FOOTBALL	6,600.00	300.00	0.00	0.00	0.00	0.00	6,300.00
05 704 1136	PHS GIRLS BASKETBALL	1,250.00	0.00	0.00	0.00	0.00	0.00	1,250.00
05 704 1141	PHS GIRLS GOLF	750.00	252.00	0.00	0.00	0.00	0.00	498.00
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	2,000.00	980.00	0.00	0.00	0.00	0.00	1,020.00
05 704 1152	PHS GIRLS TENNIS	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00
05 704 1156	PHS TRACK	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00
05 704 1161	PHS VOLLEYBALL	1,250.00	702.00	0.00	0.00	0.00	0.00	548.00
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	250.00	0.00	0.00	0.00	0.00	0.00	250.00
05 704 1187	PHS PC GIRLS BASKETBALL	250.00	0.00	0.00	0.00	0.00	0.00	250.00
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	3,482.23	164.96	0.00	0.00	0.00	0.00	3,317.27
05 704 1220	PHS CHEER	(13,501.58)	979.53	800.00	0.00	0.00	0.00	(13,681.11)
05 704 1230	PHS COLOR GUARD	1,215.00	1,949.10	0.00	0.00	1,949.10	0.00	(2,683.20)
05 704 1240	PHS DANCE TEAM	(1,190.91)	1,417.04	2,701.68	0.00	0.00	0.00	93.73
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	16,317.64	0.00	0.00	0.00	0.00	0.00	16,317.64
05 704 1270	PHS PLAY PRODUCTION	4,423.01	217.27	0.00	0.00	0.00	0.00	4,205.74
05 704 1275	PHS SHOW CHOIR	2,144.86	0.00	0.00	0.00	0.00	0.00	2,144.86
05 704 1280	PHS SPEECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 704 1305	PHS FRESHMEN	1,010.97	0.00	0.00	0.00	0.00	0.00	1,010.97
05 704 1310	PHS SOPHOMORES	2,510.97	0.00	0.00	0.00	0.00	0.00	2,510.97
05 704 1315	PHS JUNIORS	5,602.96	0.00	0.00	0.00	0.00	0.00	5,602.96
05 704 1320	PHS SENIORS	6,672.77	0.00	0.00	0.00	0.00	0.00	6,672.77
05 704 1330	PHS ART	1,749.26	0.00	410.00	0.00	0.00	0.00	2,159.26

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	7,721.63	1,613.09	1,445.00	0.00	0.00	0.00	7,553.54
05 704 1350	PHS CHOIR	3,526.97	164.00	270.00	0.00	0.00	0.00	3,632.97
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	2,893.15	0.00	0.00	0.00	0.00	0.00	2,893.15
05 704 1380	PHS INDUSTRY TECH	1,765.13	0.00	40.00	0.00	0.00	0.00	1,805.13
05 704 1385	PHS SCIENCE	2,846.06	0.00	120.00	0.00	0.00	0.00	2,966.06
05 704 1387	PHS WEIGHT ROOM	859.99	0.00	0.00	0.00	0.00	0.00	859.99
05 704 1390	PHS YEARBOOK	23,878.44	3,810.65	180.00	0.00	0.00	0.00	20,247.79
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	3,365.01	125.00	110.00	0.00	0.00	0.00	3,350.01
05 704 1415	PHS FBLA	624.35	0.00	0.00	0.00	0.00	0.00	624.35
05 704 1420	PHS FCCLA	(77.08)	0.00	0.00	0.00	0.00	0.00	(77.08)
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	406.90	0.00	0.00	0.00	0.00	0.00	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	7,239.39	0.00	0.00	0.00	0.00	0.00	7,239.39
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	3,025.34	0.00	0.00	0.00	0.00	0.00	3,025.34
05 704 1455	PHS SPANISH CLUB	454.18	0.00	60.00	0.00	0.00	0.00	514.18
05 704 1460	PHS SPIRIT CLUB	641.41	0.00	8.80	0.00	0.00	0.00	650.21
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	1,071.39	470.00	0.00	0.00	0.00	0.00	601.39
05 704 1505	PHS COMPUTER SCIENCE DUAL CREDIT	1,258.45	0.00	0.00	0.00	0.00	0.00	1,258.45
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	1,891.00	0.00	0.00	0.00	0.00	0.00	1,891.00
05 704 1515	PHS MATH DUAL CREDIT	6,100.00	0.00	0.00	0.00	0.00	0.00	6,100.00
05 704 1520	PHS SPANISH DUAL CREDIT	1,391.14	312.00	0.00	0.00	0.00	0.00	1,079.14
05 704 1600	PHS BASEBALL	10,901.58	4,420.00	0.00	0.00	0.00	0.00	6,481.58
05 704 1605	PHS BOYS BASKETBALL	3,869.90	75.00	3,150.00	0.00	0.00	0.00	6,944.90
05 704 1610	PHS BOYS GOLF	(30.91)	0.00	0.00	0.00	0.00	0.00	(30.91)
05 704 1615	PHS BOYS SOCCER	6,111.66	6,060.00	850.00	0.00	0.00	0.00	901.66
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	395.09	5,160.09	9,649.67	0.00	0.00	0.00	4,884.67
05 704 1630	PHS GIRLS BASKETBALL	(507.29)	0.00	1,426.00	0.00	0.00	0.00	918.71
05 704 1635	PHS GIRLS GOLF	644.44	0.00	0.00	0.00	0.00	0.00	644.44
05 704 1640	PHS GIRLS SOCCER	300.66	0.00	850.00	0.00	0.00	0.00	1,150.66

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	2,024.59	362.68	2,181.62	0.00	0.00	0.00	3,843.53
05 704 1647	PHS TENNIS FUNDRAISING	2,446.51	0.00	1,800.00	0.00	0.00	0.00	4,246.51
05 704 1650	PHS TRACK	2,045.99	0.00	2,449.87	0.00	0.00	0.00	4,495.86
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	6,771.04	4,910.71	2,995.00	0.00	0.00	0.00	4,855.33
05 704 1665	PHS BWRESTLING	8,210.16	0.00	1,320.00	0.00	0.00	0.00	9,530.16
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	10,098.35	1,116.06	2,072.21	0.00	0.00	0.00	11,054.50
05 704 1725	PHS D.C. TOUR	1,465.06	0.00	0.00	0.00	0.00	0.00	1,465.06
05 704 1730	PHS FACULTY COURTESY FUND	1,117.78	0.00	0.00	0.00	0.00	0.00	1,117.78
05 704 1735	PHS FINE ARTS	20,521.61	824.70	0.00	0.00	0.00	0.00	19,696.91
05 704 1740	PHS GUIDANCE	217.63	0.00	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	5,151.83	350.13	55.41	0.00	0.00	0.00	4,857.11
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	27,150.22	812.36	2,272.47	0.00	0.00	(15,315.00)	13,295.33
Account Group Total: PHS ACTIVITY		355,255.44	39,472.67	140,153.48	0.00	1,949.10	(15,315.00)	438,672.15

09/05/2025 7:39 PM

08/2025 - 08/2025

User ID: JLC

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	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	174.94	0.00	0.00	0.00	0.00	0.00	174.94
05 704 5750	PC PRINCIPAL	5,523.77	192.84	5,999.86	0.00	0.00	0.00	11,330.79
05 704 5755	PC PARENT ADVISORY COUNCIL	(338.34)	0.00	850.00	0.00	0.00	0.00	511.66
Account Group Total: PC JR HIGH ACTIVITY		8,173.07	192.84	6,849.86	0.00	0.00	0.00	14,830.09

R. Johnson
9-8-25

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	3,961.28	0.00	0.00	0.00	0.00	0.00	3,961.28
05 704 4750	WM ELEM PRINCIPAL	3,430.28	309.37	3.00	0.00	0.00	0.00	3,123.91
Account Group Total: WM ELEMENTARY ACTIVITY		11,451.27	309.37	3.00	0.00	0.00	0.00	11,144.90

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	2,956.97	105.32	0.00	0.00	0.00	0.00	2,851.65
05 704 2750	SP ELEM PRINCIPAL	2,096.51	54.32	3.00	0.00	0.00	0.00	2,045.19
05 704 2760	SP ELEM POP	254.31	143.76	0.00	0.00	0.00	0.00	110.55
05 704 2775	SP ELEM WALK-A-THON	663.33	342.45	0.00	0.00	0.00	0.00	320.88
Account Group Total: SP ELEMENTARY ACTIVITY		11,289.85	645.85	3.00	0.00	0.00	0.00	10,647.00

**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

Effective July 1, 2025: Regulation CC next-day availability amount for check deposits increases from \$225 to \$275. See our Funds Availability Policy for details

YOUR ACCOUNT TYPE IS: COMP FREE BUSINESS

CHECKING SUMMARY	ACCOUNT 03-491-217	PIECES 3	
	WITHDRAWALS	DEPOSITS	BALANCE
PREV STATEMENT BALANCE (07/31/25)			1,689.59
3 DEPOSITS / CREDITS		455.00	
INTEREST PAID			
STATEMENT BALANCE (08/31/25)			2,144.59

AVERAGE COLLECTED BALANCE FOR STATEMENT PERIOD ... 2,002.33

DEPOSITS / CREDITS	ACCOUNT 03-491-217	
08/01/25	CUSTOMER DEPOSIT	210.00
08/15/25	CUSTOMER DEPOSIT	210.00
08/21/25	CUSTOMER DEPOSIT	35.00

DAILY BALANCES

ACCOUNT 03-491-217			
07/31	1689.59	08/01	1899.59
		08/15	2109.59
		08/21	2144.59
		08/31	2144.59



- CHECKING ACCOUNT DEPOSIT SLIP -

HORIZON BANK Member FDIC
www.horizonbankne.com

Acct No. 3491217

DATE 8-1-25
ACCT. NAME PEEC

CURRENCY			
COIN	70	00	
CHECKS			
1 Keller	35	-	
2 Graber	35	-	
3 Fisher	35	-	
4 Sankoda	35	-	
5			
6			
7			
TOTAL BACK SIDE			
TOTAL			
LESS CASH BACK *			

SIGN FOR 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

TOTAL DEPOSIT \$ 210.00

00000000004905784: 08/01/2025 20
210.00

- CHECKING ACCOUNT DEPOSIT SLIP -

HORIZON BANK Member FDIC
www.horizonbankne.com

Acct No. 3491217

DATE 8-21-25
ACCT. NAME Prek

CURRENCY			
COIN	30	00	
CHECKS			
1			
2			
3			
4			
5			
6			
7			
TOTAL BACK SIDE			
TOTAL			
LESS CASH BACK *			

SIGN FOR 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

TOTAL DEPOSIT \$ 35.00

Activity Fee

00000000004905784: 08/21/2025 20
35.00

- CHECKING ACCOUNT DEPOSIT SLIP -

HORIZON BANK Member FDIC
www.horizonbankne.com

Acct No. 3491217

DATE 8-15-25
ACCT. NAME Prek

CURRENCY			
COIN	105	00	
CHECKS			
1 Miller	35	00	
2 Porter	35	00	
3 Newman	35	00	
4			
5			
6			
7			
TOTAL BACK SIDE			
TOTAL			
LESS CASH BACK *			

SIGN FOR 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

TOTAL DEPOSIT \$ 210.00

Activity Fees

00000000004905784: 08/15/2025 20
210.00

Platteview Early Education Center

Bank Statement Reconciliation	8/31/2025
Bank Balance: Beginning of Reporting Period	\$1,689.59
Deposits:	
Activity Fees	\$455.00
Total Revenue: \$455.00	
Disbursements:	
Total Expenses: \$0.00	
Bank Balance: End of Reporting Period	\$2,144.59
Outstanding Checks: End of Reporting Period	\$0.00
Platteview Early Education Center Balance	\$2,144.59

Springfield Platteview Community Schools

Board Bills for Approval September 8, 2025

GENERAL FUND		
Vendor Name	Invoice Description	Amount
360 COMMUNITY SERVICES	SPECIAL SERVICES	17674.16
AHRENS, DARIN	REPAIRS/INSTALL SHELVING/NURSE RM-PHS	898.60
AIRGAS USA, LLC	CYLINDER RENTAL	443.52
AMAZON CAPITAL SERVICES	SUPPLIES	8555.23
AMERICAN RED CROSS	CPR CLASS	1394.00
AMPLIFY.	CURRICULUM SOFTWARE	9009.80
APPLE INC.	IPAD CASES	4153.25
ARSENAULT, ANDI	SPED SUPPLIES	34.59
ASHLAND-GREENWOOD MUSIC BOOSTERS	MARCHING BAND REG FEE	150.00
AWS WELL COMPANY, INC.	WATER ANALYSIS AT WELL	375.00
BLACK HILLS ENERGY	UTILITIES	173.09
CAPITAL BUSINESS SYSTEMS, INC. - PRINTER	COPIER LEASE	2048.00
CENGAGE LEARNING	EXTRA MATH MATERIALS-PC/PHS	2531.55
CENTURYLINK	TELEPHONE	442.94
CHUCK JOHNSON SERVICES	WATER OPERATOR-AUG/SEPT 2025	900.00
CITY OF SPRINGFIELD	WATER/SEWER-SE & AB	1471.70
CITY WIDE FACILITY SOLUTIONS	CUSTODIAL SERVICES	7020.00
COLUMN SOFTWARE PBC	BD MTG MINUTES/NOTICES	308.15
CONSTRUCTION CONTAINERS & EXCAVATING,	CONTRACTED SERVICES	345.25
COX BUSINESS	PHONE	669.81
CRAIG RESOURCES, INC.	NURSING SERVICES	287.10
CULLIGAN OF OMAHA	WATER COOLER-PHS	15.00
DECKER, INC.	PARKING LOT SIGN	260.13
EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	7107.25
EASON, MICHELLE	AUG 2025 MILEAGE	200.20
EBSCO INDUSTRIES, INC.	LIBRARY BOOKS-PHS/SE	818.65
EDUCATIONAL SERVICE UNIT NO. 3	CPI RECERTIFICATION	1125.00
EGAN SUPPLY COMPANY	CUSTODIAL SUPPLIES	1275.87
EHRKE, KIRSTEN	REIMBURSE SUPPLIES	66.67
EVERWAY LLC	SYMBOLSTIX SOFTWARE	184.99
EXPRESSIONS FOR YOUR IMAGE LLC	NAME TAGS	200.00
FIBER PLATFORM LLC	EWAN SEPT 2025	7894.17
FIRST WIRELESS INC.	WALKIE BATTERY-PC/PHS	449.09
FOLLETT	LIBRARY BOOKS-PHS	251.79
GNS	MEMBERSHIP DUES-SAUNDERS	250.00
GOOD LIFE PLUMBING	PHS PLUMBING	2950.00
GREAT PLAINS PEST SERVICES, INC.	PEST CONTROL SERVICES	250.00
HAYES MECHANICAL, LLC	RTU NOT COOLING WE	401.90

HEARTLAND FOUNDATION	SPECIAL SERVICES	3995.00
HOME DEPOT CREDIT SERVICES	IND TECH CLASS SUPPLIES/MAINT SUPPLIES	2574.51
INTERMOUNTAIN WOOD PRODUCTS	IND TECH CLASS SUPPLIES	661.73
INTERSTATE ALL BATTERY CENTER	SHUTTLE BATTERY/MOWER BATTERY	437.53
J.F. AHERN CO.	AUG 2025 MONTHLY INSPECTION	270.00
JANE LEHAN	MILEAGE PAID TO PARENTS FOR AUG 2025	116.20
JENSEN GARDENS, INC.	PLAYGROUND MULCH-SE	2200.00
JOHNSON CONTROLS, INC.	MASTER CLOCK SYSTEM-PHS	1225.37
JOURNEYED.COM, INC.	SOFTWARE	500.00
K5 EVENT PLANNING & FUNDRAISING, LLC	AUG 2025 PUBLIC RELATIONS	1537.50
KSB SCHOOL LAW, PC LLO	LEGAL SERVICES/TRAINING	6395.00
LEARNING FORWARD	COMPREHENSIVE MEMBERSHIP-ZIEROTT	194.00
LIBRARY STORE INC., THE	LIBR BOOK BAR CODE LABELS-PC	66.00
LINCOLN HIGH SCHOOL	MARCHING BAND COMPETITION	150.00
MAHONEY, JEREMY	MILEAGE	85.40
MARCIA BRENNER ASSOCIATES	POWERSCHOOL PLUGINS	1250.00
MARK'S	PLUMBING PARTS	238.60
MCI	TELEPHONE	15.53
McLaughlin, Michael	MILEAGE	238.00
METAL DOORS & HARDWARE CO.	KEYS	210.00
METROPOLITAN UTILITIES DIST	UTILITY SERVICES	2714.17
MIDAMERICA ADMIN & RETIREMENT SOLUTIONS	VSP EARLY SEPERATION PLAN	122448.97
MPS	PHS HISTORY TEXTBOOKS	6880.91
NE ASSOC OF SCHOOL BOARDS	NAEP MEMBERSHIP DUES	260.00
NE LIBRARY ASSOC.	ELEMENTARY LIBR SUPPLIES	36.50
NEBRASKA AIR FILTER INC	AIR FILTERS	302.40
NSBA BETTER BANDS FOR NE	STATE MARCHING BAND FEE	200.00
OMAHA PUBLIC POWER DISTRICT	UTILITY SERVICES	26412.00
OMAHA SYMPHONY	CONCERT FOR YOUTH-SE	240.00
OMAHA WORLD HERALD	26 WEEK SUBSCRIPTION-PC	495.79
ONE SOURCE	BACKGROUND CHECKS	787.90
ORKIN	PEST CONTROL SERVICES	567.00
OVERDRIVE, INC.	SCHOOL DIGITAL LIBRARY COLLECTION	1500.00
PAPILLION SANITATION	SEPT 2025	1414.94
PAPILLION-LAVISTA PUBLIC SCHOOL	ARUBA ACCESS POINTS	2075.00
PAT'S PIANO SERVICE	PIANO TUNING	125.00
PEARSON ASSESSMENTS	TESTING MATERIALS	1783.95
PERRY,GUTHERY,HAASE & GESSFORD,P.C.,L.L.O	LEGAL SERVICES	1224.00
PITSCO EDUCATION, LLC	DRONE MAKER FOR PC ROBOTICS	1666.50
QUADIENT FINANCE USA, INC.	POSTAGE/POSTAGE METER SUPPLIES	859.55
QUADIENT LEASING USA, INC.	POSTAGE METER LEASE	254.85
QUILL CORP	SUPPLIES-PC	206.67
RANSOM, JESSICA	MILEAGE PAID TO PARENT FOR AUG 2025	198.38

ROAD TO AWESOME, LLC	LEADERSHIP COACHING-PHS	18000.00
ROSSER LAWN CARE, INC.	MOWING/TRIMMING	8114.00
SCHOLASTIC, INC	SCHOLASTIC ART-BEHRENS	98.89
SCHOOL SOCIAL WORK ASSOCIATION OF NE	STANTON 25/26 MEMBERSHIP DUES	75.00
SCHRAM'S DRILL SEEDING	MOWING LOT AT CAPEHART	640.00
SERETTA, TIM	MILEAGE	177.80
SISKE, JOSHUA	MILEAGE	334.60
SPEECH SQUAD LLC	SPECIAL SERVICES	4698.00
SPRINGFIELD ACE HARDWARE	CUSTODIAL SUPPLIES	268.17
STANTON, TAYLOR	MILEAGE REIMB	26.60
STEDNITZ, LEAH	MILEAGE	10.92
T-MOBILE	HOTSPOT SERVICE 7/21-8/20	16.80
TK ELEVATOR CORPORATION	ELEVATOR MAINTENANCE	1256.02
TYPING.COM LLC	TYPING.COM SOFTWARE	3600.00
VERIZON WIRELESS	CELL PHONES	4.77
WAYNE STATE COLLEGE	COLLEGE FAIR FEE	50.00
WILSON, LESLIE	JULY 2025 MILEAGE	52.36
Zierott, Heidi	MTG SUPPLIES	73.48
		\$315,098.71
NUTRITION FUND		
AMAZON CAPITAL SERVICES	KITCHEN SMALLWARE	278.61
BERGREN, JAKE & ASHLIE	LUNCH ACCT REIMB	53.25
BORITZKI, RAYMOND	LUNCH ACCT REIMB	44.85
CROWELL, JANIE	LUNCH ACCT REIMB	3.50
CRUM, RYAN	LUNCH ACCT REIMB	12.00
GALLAGHER, RYAN & DENA	LUNCH ACCT REIMB	4.10
GREATER OMAHA REFRIGERATION	SERVING LINE COLD PAN REPAIR	272.00
KNOTT, JAKE	LUNCH ACCT REIMB	8.00
LUCERO, BRENDA	LUNCH ACCT REIMB	5.30
MARCIA BRENNER ASSOCIATES	MBA POWERSCHOOL PLUGIN	525.00
SEQUENZIA, JASON & DEIDRE	LUNCH ACCT REIMB	9.35
		\$1,215.96
BUILDING FUND		
A.P.M. ARCHITECTURE, INC.	TENNIS COURTS PROJECT #24111	2,047.50
AHRENS, DARIN	NURSES ROOM CONSTRUCTION	495.60
ARR-BOONE BROTHERS ROOFING	ROOF REPAIRS	14,155.00
HAYES MECHANICAL, LLC	REPAIRS	21,882.72
NEMAHA SPORTS CONSTRUCTION	TENNIS COURT CONSTRUCTION	59,489.35
SIMMS PLUMBING, LLC	BACKFLOW REPLACEMENT	1,292.86
		\$99,363.03

QCPUF		
ELECTRIC COMPANY OF OMAHA	CAMERAS-SAFETY/SECURITY	25,155.00
		\$25,155.00

3028
Sex Offenders

The safety of the students attending school is very important to the board of education. School employees, parents, and students should be aware of dangers posed by sex offenders living within the school district, and should be vigilant in providing protection against these dangers.

The board does not generally permit registered sex offenders on school grounds, at any school sponsored activity, or on any property under the control of the school district. The superintendent or his/her designee is hereby empowered to notify sex offenders of this policy and to grant limited permission to attend certain activities on a case-by-case basis.

Students who are registered sex offenders shall not be precluded from receiving a free education from the school district on that basis. The school district will consider a student's status as a registered sex offender in determining the student's educational placement and program.

Adopted on: _____

Revised on: _____

Reviewed on: _____



2025-2026 SPCS Enrollment Numbers

Grade	Total Enrollment	Total Option out	Total Option in	Total Homeschool *by age	New option out 25/26	New option in 25/26
12th	91	12	26	19 High School	0	3
11th	95	7	20		0	2
10th	99	15	17		2	0
9th	98	15	21		7	8
8th	89	11	19	10 Jr. High	1	2
7th	83	10	14		5	5
6th	100	11	16	31 Elementary	4	1
5th	89	4	13		1	1
4th	94	2	8		0	0
3rd	97	3	18		1	3
2nd	98	4	15		1	2
1st	82	4	12		2	5
K	72	3	16		3	16
Totals	1187	101	215	60	27	48



Option Enrollment Timeline

September 1st: Option District can begin to accept option applications for the following school year.

October 15th: The Board may pass a resolution prior to Oct 15th of each school year to declare a program, class, or school unavailable to option students for the next school year due to lack of capacity. Neb statute 79-238(d)

March 15th: Deadline to submit option applications to Option District.

*After the March 15th deadline the Resident District will need to sign off on the application to waive the deadline date before the application can be submitted to the Option District.

April 1st: Option District must notify all applicants if they are approved or denied. If denied, they must be notified by certified mail and include a letter with specific reasons as to the denial.

June 30th: Option District must submit an Enrollment Option Rejection Report to the NDE.

September 1st: NDE reports all information to the Legislature.



2024-2025 SPCS Enrollment Numbers

Grade	Total Option Out	Total Option in	Total Enrollment	Total Homeschool *by age	New option out 24/25	New option in 24/25
12th	26	29	99	16 high school	3	2
11th	16	15	93		2	1
10th	14	21	100		1	0
9th	14	20	104		5	3
8th	14	13	91	15 Jr. High	2	0
7th	13	16	90		2	2
6th	14	10	73	28 Elementary	0	0
5th	8	12	99		0	2
4th	4	14	84		0	2
3rd	4	8	89		0	1
2nd	4	18	92		1	2
1st	5	13	95		1	2
K	2	7	74		2	7
Totals	138	196	1183	59	19	24

MOTION TO CANCEL CONTRACT

WHEREAS, Superintendent Dr. Ryan Saunders notified Melissa Loos on August 23, 2025 via certified mail, that the Board of Education would consider the cancellation of her employment contract effective upon board action; and

WHEREAS, Ms. Loos did not send a request for a hearing within seven days of receiving the notice; and

WHEREAS, the school district has complied with all requirements of statute and policy regarding the cancellation of Ms. Loos's employment contract;

NOW, THEREFORE, BE IT RESOLVED and that Melissa Loos's employment contract be cancelled, and the same is hereby cancelled effective immediately.

After the above resolution was read, board member _____ moved for its passage. Member _____ seconded the motion. After discussion and on roll call vote, the following members voted in favor of the motion: _____.

The following board members voted against the motion: _____. The following board members did not vote: _____.

A majority of a quorum of the board having consented to the motion, the president declared it adopted.

Dated this 8th day of September, 2025.

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Springfield Platteview Community Schools (77-0046) in Sarpy County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2023-2024 (1)	2024-2025 (2)	2025-2026 (3)			
General	\$ 19,650,997.00	\$ 20,640,772.00	\$ 23,326,545.00	\$ 6,802,477.00	\$ 18,937,137.00	\$ 11,304,934.00
Depreciation	\$ 216,934.00	\$ 32,026.00	\$ 754,659.00		\$ 754,659.00	
Employee Benefit	\$ -	\$ 2,030.00	\$ 378,208.00	\$ -	\$ 378,208.00	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 688,533.00	\$ 564,666.00	\$ 1,130,903.00	\$ -	\$ 1,130,903.00	
School Nutrition	\$ 664,845.00	\$ 628,572.00	\$ 835,446.00	\$ -	\$ 835,446.00	
Bond	\$ 2,073,195.00	\$ 2,567,845.00	\$ 6,736,405.00	\$ 3,150,002.00	\$ 5,728,407.00	\$ 4,200,000.00
Special Building	\$ 6,870,875.00	\$ 2,876,413.00	\$ 15,897,862.00		\$ 10,774,612.00	\$ 5,175,000.00
Qualified Capital Purpose Undertaking	\$ 350,095.00	\$ 344,882.00	\$ 936,257.00	\$ 447,026.00	\$ 665,533.00	\$ 725,000.00
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	
Student Fee	\$ 5,169.00	\$ 4,049.00	\$ 15,543.00	\$ -	\$ 15,543.00	
	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$ 30,520,643.00	\$ 27,661,255.00	\$ 50,011,828.00	\$ 10,399,505.00	\$ 39,220,448.00	\$ 21,404,934.00

	Bond Purposes	Non-Bond Purposes	Total
Breakdown of Property Tax	\$ 4,200,000.00	\$ 17,204,934.00	\$ 21,404,934.00



Superintendent Evaluation Timeline:

1. **Tue. Sept. 9th – Mon. Sept. 15th:** Superintendent receives a link to complete self-evaluation
2. **Wed. Sept. 17th:** NASB sends board members Superintendent's self-evaluation results
3. **Wed. Sept. 17th – Fri. Sept. 26th:** Board members each receive a link to complete their evaluation of the Superintendent
4. Final Report & Executive Summary will be emailed to the Board President and Evaluation Committee Chair by **Thur. Oct. 2nd** (The Board President or Evaluation Committee Chair will also receive a follow up call from a Board Leadership Team Member to discuss results.)
5. **October 14th:** Evaluation Committee meets to review overall evaluation
6. **October 28th:** Evaluation Committee meets with Superintendent to share evaluation results

Superintendent Evaluation Policy: Policy 4057

https://www.springfieldplatteview.org/accnt_325212/site_325213/Documents/4057-Superintendent-Evaluation.pdf



***Future Planning
September 2025***

9/9/25	NASB Area Membership Meeting - Omaha
9/22/25	Policy Committee Meeting 6:30 p.m. Work Session Meeting 7:00 p.m.
9/24/25	Homecoming Parade 7:00 p.m.
9/29/25	Teacher In-Service- No School
10/13/25	TBD Committee Meeting 6:00 p.m. Finance Committee Meeting 6:30 p.m. Regular Board Meeting 7:00 p.m.
10/15 & 10/16	Early Dismissal - Parent Teacher Conferences
10/17/25	No School - Comp day
10/27/25	Policy Committee Meeting 6:30 p.m. Work Session Meeting 7:00 p.m.