Board of Education Regular Meeting

August 10, 2026 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. English Language Learners (ELL) Interlocal Agreement with Gretna Public Schools
  VII.B. 2026 Superintendent Evaluation Timeline
  VII.C. Substitute Daily Rate of Pay and Long Term Pay Review
VIII. New Business
  VIII.A. RSP & Associates Contract for Services
IX. Reports
  IX.A. SPCS Teammates Program Update
  IX.B. 2026-2027 Board Meeting Dates
  IX.C. Bond and District Projects Update
  IX.D. 2026 Staff Pre-Service and Back to School Agenda
  IX.E. Student, Staff and School Successes!
X. Advance Planning
XI. Adjourn

Finance Report
August 2026

- Our balance for the General Fund is $13,197,703.18. Last year's balance at this time was $13,113,900.56. We are monitoring the end of this budget closely, but feel confident there will be funds to see us through the last payroll and transfers to Activity and Depreciation at the August work session.
- The Special Building Fund is at $9,529,149.87. Last year the building fund balance was at $6,970,790.50..
- We have currently spent approximately 81.48% of our general fund budget this year thus far. Last year at this time we were sitting at 81.38%.
- We are looking at the budget to determine if the ALICAP Insurance Bill and Apple Lease Payments can be made from this year's budget or next.
- Nebraska Liquid Assets Fund interest rate as of August 4th were at 3.40%. Up 0.04%.
- 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.

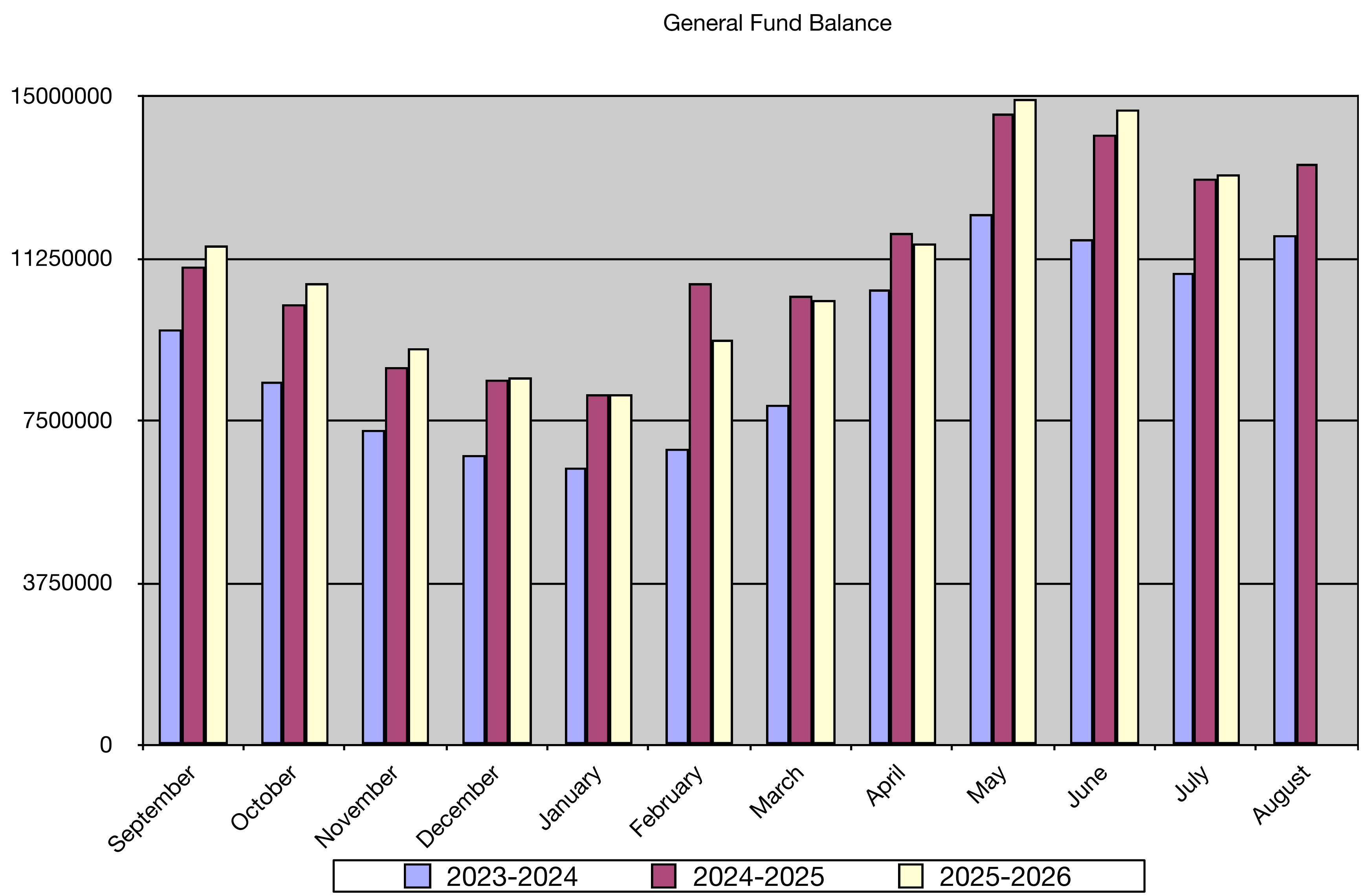
CASH COMPARISONS 25-26 Fiscal Year

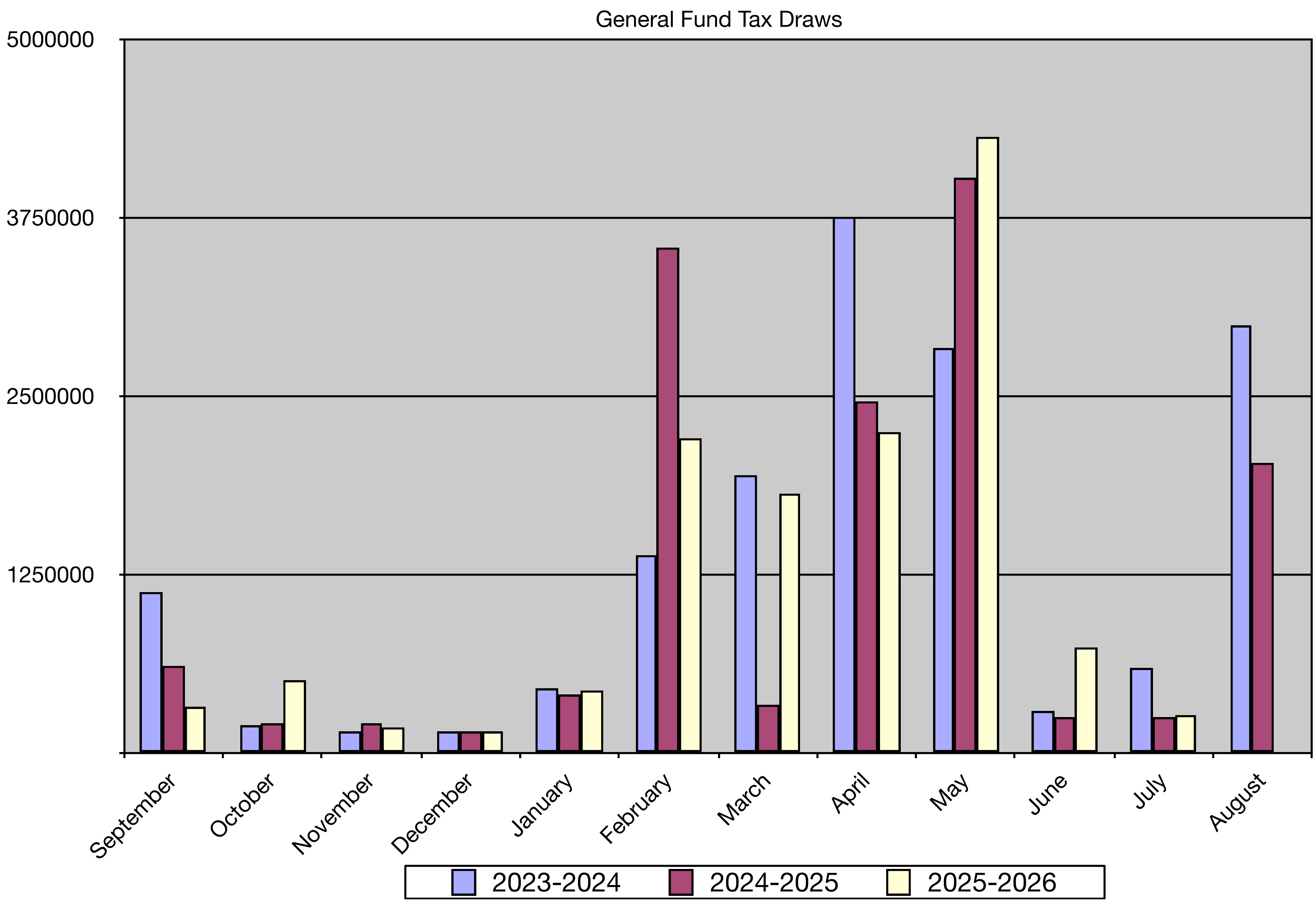
		2023-2024	2024-2025	2025-2026
April	General Fund	$10,522,616.92	$11,846,708.61	$11,577,827.35
	Emp. Benefit Fund	$ 229,094.17	$ 279,666.49	$ 376,721.21
	Building Fund	$ 3,121,948.36	$ 5,368,928.98	$ 7,366,138.09
	School Lunch	$ 575,170.47	$ 429,459.42	$ 349,955.52
	Bond Fund	$ 2,725,797.44	$ 4,477,208.91	$ 6,407,114.70
	Bond Fund #2	$ 24,226.85	$ 17,432.01	$ 17,355.11
	Depreciation Fund	$ 473,929.02	$ 572,678.26	$ 692,514.24
	QCPUF	$ 256,439.17	$ 476,304.11	$ 823,328.94
	Total	$17,929,222.40	$23,468,386.79	$27,610,955.16
May	General Fund	$12,274,657.90	$14,615,146.29	$14,960,329.32
	Emp. Benefit Fund	$ 229,142.81	$ 279,713.99	$ 376,581.37
	Building Fund	$ 3,943,717.28	$ 6,867,484.63	$ 9,173,402.99
	School Lunch	$ 508,909.97	$ 388,390.79	$ 321,874.47
	Bond Fund	$ 3,137,968.94	$ 5,048,457.84	$ 7,123,097.91
	Bond Fund #2	$ 24,231.99	$ 17,434.97	$ 17,357.37
	Bond Fund #3			$ 598,948.98
	Depreciation Fund	$ 474,029.65	$ 564,361.22	$ 692,630.12
	QCPUF	$ 328,742.65	$ 702,772.66	$ 1,073,981.21
	Total	$20,921,401.19	$28,483,762.39	$34,338,203.74
June	General Fund	$11,694,053.64	$14,124,249.49	$14,674,087.93
	Emp. Benefit Fund	$ 229,189.90	$ 279,759.97	$ 376,438.93
	Building Fund	$ 4,066,255.55	$ 6,964,536.22	$ 9,536,755.84
	School Lunch	$ 491,768.54	$ 371,537.94	$ 281,917.47
	Bond Fund	$ 3,195,579.84	$ 5,102,457.88	$ 7,366,421.99
	Bond Fund #2	$ 24,236.97	$ 17,437.84	$ 17,359.51
	Bond Fund #3			$ 343,940.09
	Depreciation Fund	$ 464,522.46	$ 564,453.94	$ 692,742.16
	QCPUF	$ 332,907.94	$ 709,503.74	$ 1,113,346.84
	Total	$20,498,514.84	$28,133,937.02	$34,403,010.76
July	General Fund	$10,895,780.00	$13,113,900.56	$13,197,703.18
	Emp. Benefit Fund	$ 229,239.00	$ 279,807.49	$ 376,298.03
	Building Fund	$ 4,181,375.00	$ 6,970,790.50	$ 9,529,149.87
	School Lunch	$ 497,157.00	$ 373,460.58	$ 292,146.67
	Bond Fund	$ 3,336,686.00	$ 5,148,232.21	$ 7,421,382.09
	Bond Fund #2	$ 24,242.00	$ 17,440.80	$ 17,361.72
	Bond Fund #3			$ 361,925.30
	Depreciation Fund	$ 437,520.00	$ 556,654.00	$ 692,857.86
	QCPUF	$ 343,795.00	$ 713,839.71	$ 1,120,632.65
	Total	$19,945,794.00	$27,174,125.85	$33,009,457.37

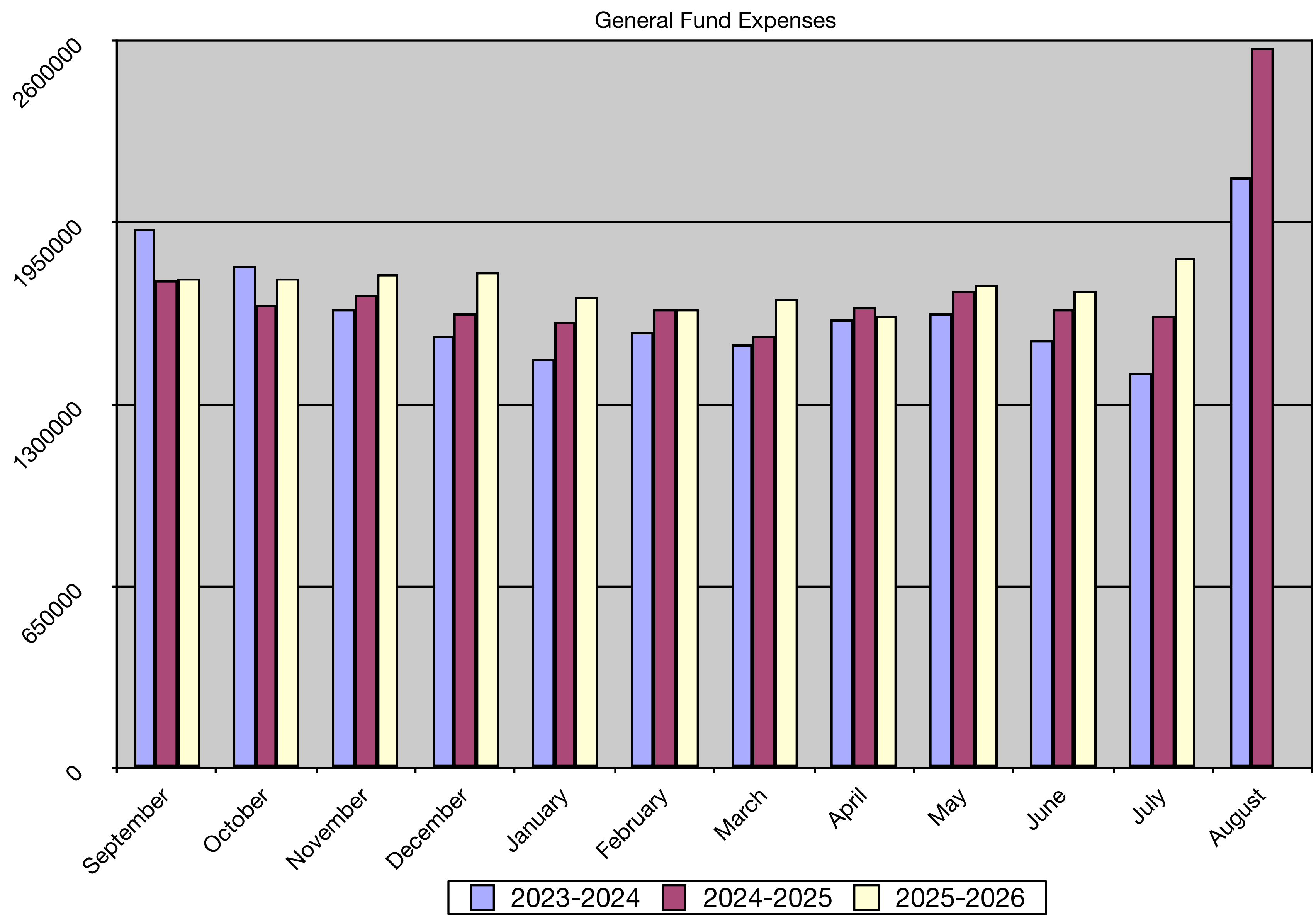
Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	O/ S PO	Unencumbered Balance
01	GENERAL FUND							
1100	REGULAR INSTRUCTIONAL PROGRAMS	10,516,964.52	773,874.15	9,161,497.24	88.36	1,355,467.28	130,769.78	1,224,697.50
1125	FLEX SPENDING	118,893.50	9,839.15	109,077.12	91.74	9,816.38	0.00	9,816.38
1150	LIMITED ENGLISH PROF PROGRAMS	25,000.00	0.00	0.00	0.00	25,000.00	0.00	25,000.00
1160	POVERTY PROGRAMS	133,815.82	10,718.49	119,233.96	89.10	14,581.86	0.00	14,581.86
1190	EARLY CHILDHOOD ED PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	2,216,566.29	142,351.81	2,075,524.30	93.64	141,041.99	0.00	141,041.99
1291	SPED AGES 3-5	149,021.17	2,535.81	129,955.41	87.23	19,065.76	36.99	19,028.77
1292	SPED AGES 0-2	53,500.00	6,981.22	58,765.56	109.84	(5,265.56)	0.00	(5,265.56)
1295	UNIFIED SPORTS	2,758.49	228.38	2,527.18	91.61	231.31	0.00	231.31
1300	SUMMER SCHOOL	30,934.00	3,939.82	14,532.27	46.98	16,401.73	0.00	16,401.73
2120	GUIDANCE SERVICES	453,915.89	36,881.25	410,771.49	90.50	43,144.40	0.00	43,144.40
2130	HEALTH SERVICES	265,561.90	24,775.07	265,821.22	100.10	(259.32)	0.00	(259.32)
2131	HEALTH SERVICES-SPED SA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2132	HEALTH SERVICES-BAF	30,000.00	0.00	2,605.02	8.68	27,394.98	0.00	27,394.98
2141	PSYCHOLOGICAL SERVICES SPED SCHOOL AGE	120,554.16	13,808.19	115,045.66	95.43	5,508.50	0.00	5,508.50
2142	PSYCHOLOGICAL SERVICES SPED AGE 3-5	17,134.09	508.70	5,621.40	32.81	11,512.69	0.00	11,512.69
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	356,448.94	29,925.18	338,839.08	95.34	17,609.86	995.98	16,613.88
2152	SPEECH & AUDIOLOGY SERV SPED AGE 3-5	64,711.26	9,566.26	104,040.44	160.78	(39,329.18)	0.00	(39,329.18)
2153	SPEECH & AUDIOLOGY SERV SPED AGE 0-2	72,711.14	779.37	13,875.58	19.08	58,835.56	0.00	58,835.56
2161	OT SERVICES SPED SCHOOL AGE	15,000.00	205.00	16,110.50	107.40	(1,110.50)	0.00	(1,110.50)
2162	OT SERVICES SPED AGE 3-5	10,000.00	430.50	2,562.50	25.63	7,437.50	0.00	7,437.50
2163	OT SERVICES SPED AGE 0-2	20,000.00	1,332.50	14,247.50	71.24	5,752.50	0.00	5,752.50
2171	PT SERVICES SPED SCHOOL AGE	10,000.00	0.00	8,999.50	90.00	1,000.50	0.00	1,000.50
2172	PT SERVICES SPED AGE 3-5	10,000.00	471.50	2,050.00	20.50	7,950.00	0.00	7,950.00
2173	PT SERVICES SPED AGE 0-2	10,000.00	594.50	9,963.00	99.63	37.00	0.00	37.00
2181	VISION SERVICES SPED SCHOOL AGE	0.00	1,002.69	5,347.70	0.00	(5,347.70)	0.00	(5,347.70)
2182	VISION SERVICES SPED AGE 3-5	15,000.00	0.00	3,676.55	24.51	11,323.45	0.00	11,323.45
2183	VISION SERVICES SPED AGE 0-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2190	OTHER PUPIL SUPPORT SERVICES	623,375.70	31,625.14	575,705.93	92.35	47,669.77	0.00	47,669.77
2210	IMPROVEMENT OF INSTRUCTION	344,602.52	30,839.52	218,504.75	63.41	126,097.77	0.00	126,097.77
2213	INST STAFF TRAINING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2220	LIBRARY/MEDIA SERVICES	309,891.25	19,599.13	280,176.61	90.41	29,714.64	0.00	29,714.64
2230	INSTRUCTION-RELATED TECHNOLOGY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2310	BOARD OF EDUCATION	438,500.00	10,134.97	66,415.31	15.15	372,084.69	0.00	372,084.69
2320	EXECUTIVE ADMINISTRATION	316,228.11	25,019.40	267,586.68	84.62	48,641.43	0.00	48,641.43
2330	DISTRICT LEGAL SERVICES	50,000.00	0.00	27,381.27	54.76	22,618.73	0.00	22,618.73
2410	OFFICE OF PRINCIPAL	1,183,997.88	79,325.59	1,077,311.59	90.99	106,686.29	0.00	106,686.29
2510	GENERAL ADMIN-BUSINESS SERVICE	412,653.47	40,358.16	330,755.93	80.15	81,897.54	0.00	81,897.54
2520	PURCH, WARE, AND DIST SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2560	PUBLIC INFO SERVICE	148,024.07	11,113.80	124,206.23	83.91	23,817.84	0.00	23,817.84
2580	ADMIN TECH SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2610	SUPPORT SERVICES OPERATION OF BUILDING	1,181,219.74	81,009.57	1,034,971.99	87.62	146,247.75	0.00	146,247.75
2620	SUPPORT SERVICES-MAINT OF BUILDING	530,066.11	29,343.74	272,353.40	51.89	257,712.71	2,721.35	254,991.36
2630	CARE & UPKEEP OF GROUNDS	145,000.00	23,443.81	101,348.47	69.90	43,651.53	0.00	43,651.53
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	243,946.00	1,665.30	5,681.69	2.33	238,264.31	0.00	238,264.31
2660	SECURITY	115,000.00	7,775.00	55,454.85	54.14	59,545.15	6,806.00	52,739.15
2670	SAFETY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2710	VEHICLE OPP & PURCH REG ED	53,530.00	15,027.80	48,488.07	90.58	5,041.93	0.00	5,041.93
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	3,500.00	0.00	3,740.49	106.87	(240.49)	0.00	(240.49)
2722	MONITORING SCHOOL AGE SPED	0.00	0.00	1,951.70	0.00	(1,951.70)	0.00	(1,951.70)
2723	MONITORING SCHOOL AGE 0-5 SPED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2790	OTHER TRANS REG STUDENTS	708,000.00	223,414.66	675,982.45	95.48	32,017.55	0.00	32,017.55
2791	OTHER TRANS LLC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2792	OTHER TRANS SCHOOL AGE SPED	186,000.00	21,649.50	139,582.00	75.04	46,418.00	0.00	46,418.00
2793	OTHER TRANS AGE 0-5 SPED	65,000.00	32,249.86	100,021.33	153.88	(35,021.33)	0.00	(35,021.33)
3535	HIGH ABILITY LEARNERS	43,247.60	3,666.44	40,501.88	93.65	2,745.72	0.00	2,745.72
3551	CAREER EDUCATION	0.00	0.00	3,095.00	0.00	(3,095.00)	0.00	(3,095.00)
3590	EXTENDED LEARNING OPPORTUNITY GRANT	94,641.64	7,541.65	94,663.74	100.02	(22.10)	0.00	(22.10)
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	67,324.31	5,581.14	61,926.44	91.98	5,397.87	0.00	5,397.87
6310	TITLE II, PART A ESSA SUPP EFF INSTUCT	16,181.20	1,341.49	14,828.69	91.64	1,352.51	0.00	1,352.51
6406	IDEA PRESCHOOL(619) BASE ALLOC	12,731.02	0.00	11,913.93	93.58	817.09	0.00	817.09
6408	IDEA PART B (611) BASE & E/P	250,000.26	20,671.56	228,592.26	91.44	21,408.00	0.00	21,408.00
6412	IDEA PART B PROPORTIONATE SHARE	1,127.64	93.54	1,033.50	91.65	94.14	0.00	94.14
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)	4,781.54	64.69	715.99	14.97	4,065.55	0.00	4,065.55
6969	TITLE IV, PART A ESSA	9,398.75	830.37	8,923.14	94.94	475.61	0.00	475.61

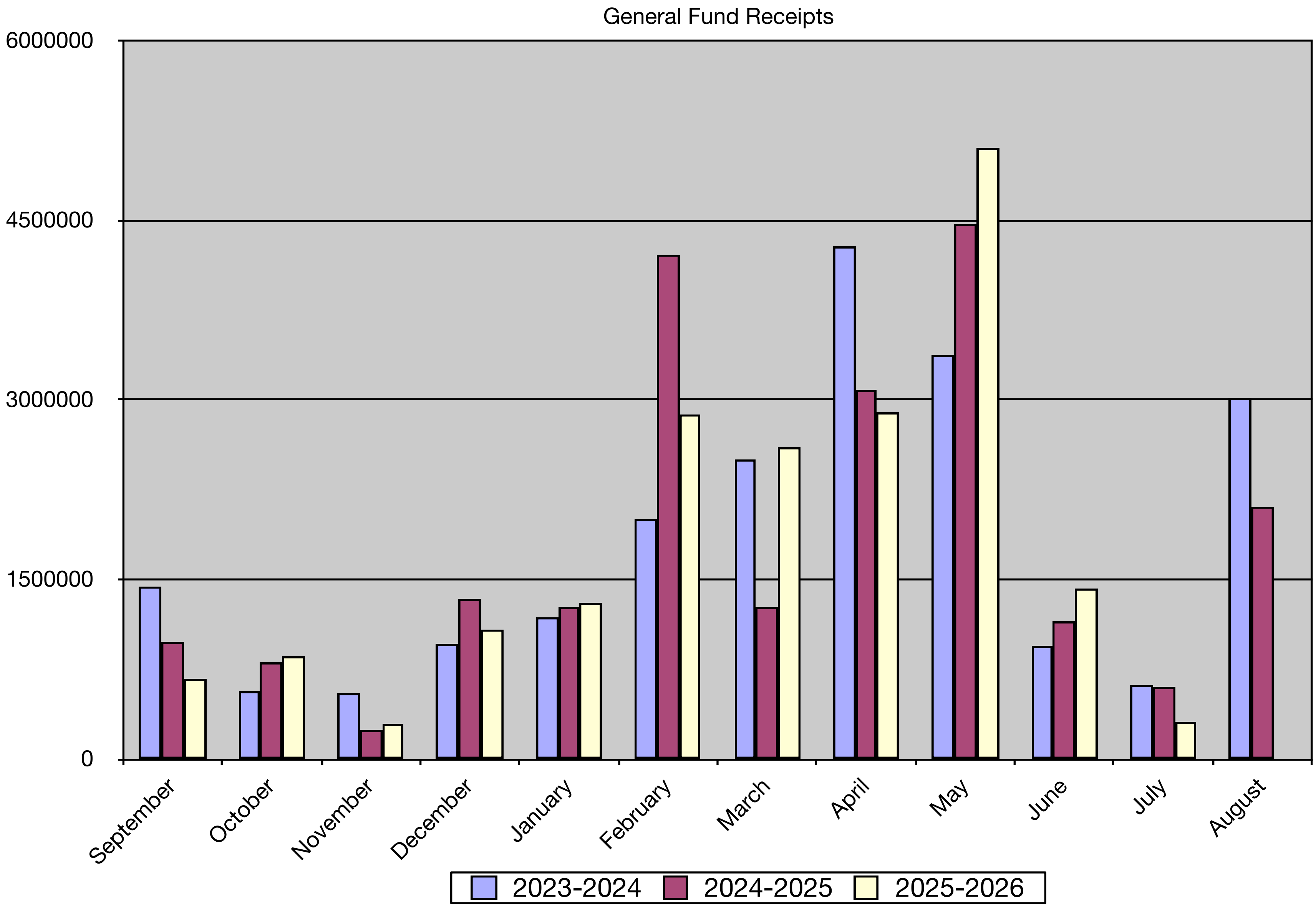
Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	O/ S PO	Unencumbered Balance
6997	ESSER II	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6998	ESSER III	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8000	TRANSFERS (OUTGOING)	50,000.00	0.00	0.00	0.00	50,000.00	0.00	50,000.00
01	GENERAL FUND	23,326,459.98	1,794,135.37	18,864,505.49	81.48	4,461,954.49	141,330.10	4,320,624.39

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	O/ S PO	Unencumbered Balance
Grand Total:	23,326,459.98	1,794,135.37	18,864,505.49	81.48	4,461,954.49	141,330.10	4,320,624.39


General Fund Balance
15000000
11250000
7500000
3750000
0
September
October
November
December
January
February
March
April
May
June
July
August
2023-2024
2024-2025
2025-2026


General Fund Tax Draws
5000000
3750000
2500000
1250000
September
October
November
December
January
February
March
April
May
June
July
August
2023-2024
2024-2025
2025-2026


General Fund Expenses
2600000
1950000
1300000
650000
0
September
October
November
December
January
February
March
April
May
June
July
August
2023-2024
2024-2025
2025-2026


General Fund Receipts
6000000
4500000
3000000
1500000
0
September
October
November
December
January
February
March
April
May
June
July
August
2023-2024
2024-2025
2025-2026

Balance as of last day of the month			
Month	**2023-2024**	**2024-2025**	**2025-2026**
September	9,609,983	11,041,660	11,546,703
October	8,377,055	10,182,321	10,659,143
November	7,283,733	8,738,700	9,187,917
December	6,703,038	8,451,027	8,502,563
January	6,422,609	8,115,082	8,129,796
February	6,859,968	10,691,285	9,368,753
March	7,849,882	10,408,144	10,294,323
April	10,522,617	11,846,709	11,577,827
May	12,274,658	14,615,146	14,960,329
June	11,694,054	14,124,249	14,674,088
July	10,895,780	13,113,900	13,197,703
August	11,805,068	13,428,662	
Tax Draw			
Month	**2023-2024**	**2024-2025**	**2025-2026**
September	1,130,424	615,411	329,531
October	203,799	215,955	510,285
November	160,967	218,275	178,007
December	153,858	154,314	152,159
January	454,526	414,935	444,295
February	1,392,580	3,542,589	2,201,979
March	1,954,292	339,639	1,822,351
April	3,765,161	2,469,477	2,251,759
May	2,838,925	4,030,021	4,324,795
June	300,079	258,725	743,966
July	605,879	250,024	272,119
August	2,994,143	2,042,548	
TOTALS	15,954,632	14,551,913	13,231,246
Receipts			
Month	**2023-2024**	**2024-2025**	**2025-2026**
September	1,440,542	977,911	668,636
October	564,617	801,905	857,236
November	544,630	243,185	293,466
December	964,029	1,341,244	1,087,844
January	1,184,635	1,267,064	1,311,065
February	1,996,855	4,205,874	2,880,633
March	2,506,693	1,265,032	2,607,880
April	4,280,274	3,086,362	2,891,640
May	3,375,268	4,475,413	5,108,536
June	948,479	1,154,666	1,426,091
July	616,823	605,927	318,339
August	3,021,781	2,101,741	
TOTALS	21,444,624	21,526,324	19,451,366
Expenses			
Month	**2023-2024**	**2024-2025**	**2025-2026**
September	1,929,692	1,740,486	1,753,865
October	1,797,697	1,658,649	1,751,661
November	1,637,694	1,688,520	1,763,963
December	1,544,596	1,626,798	1,769,705
January	1,465,294	1,597,285	1,683,723
February	1,559,502	1,639,250	1,642,372
March	1,516,330	1,546,599	1,674,059
April	1,605,669	1,645,845	1,616,626
May	1,623,356	1,706,582	1,725,267
June	1,529,228	1,642,028	1,708,764
July	1,415,233	1,616,530	1,823,644
August	2,112,335	2,578,582	
TOTALS	19,736,626	20,687,154	18,913,649

Special Board Meeting
Springfield Platteview Community Schools Dist 46
Monday, July 6, 2026 5:00 PM

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 6:34 p.m., Monday, July 6, 2026, at the SPCS Administration Building. Present: Kyle Fisher, Brenda Guenther, Brett Kreifels, Michael Patera . Absent: Lee Smith, Brian Osborn (excused).

Notice of the meeting and committee meetings were given in advance thereof that included publication in the Sarpy County Times, on the district website and in five public places. Notice of this meeting was simultaneously given to all members of the Board of Education, and the agenda was communicated in the advance 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. Vice President Fisher informed the board and the public that the Act is located on the west wall of the board room.

There were no items from patrons.

Action to approve the Platteview High School Stadium Lighting project to Superior Lighting as presented passed with a motion by Brett Kreifels and a second by Brenda Guenther. Kyle Fisher: Yea, Brenda Guenther: Yea, Brett Kreifels: Yea, Michael Patera: Yea

Action to adjourn the meeting at 6:47 p.m. passed with a motion by Guenther and a second by Patera. Vote: Yeas- Fisher, Guenther, Kreifels, Patera. Nays- none.

Board of Education Regular Meeting
Springfield Platteview Community Schools
District 46
Monday, July 13, 2026 7:00 PM

The Site Committee started at 6:03 p.m. Lee Smith, Michael Patera, and Brian Osborn were present. The committee discussed current construction projects in the district. The committee meeting adjourned at 6:28 p.m.

The Finance Committee started at 6:30 p.m. Michael Patera, Kyle Fisher and Brenda Guenther were present. Finance reports were reviewed by the committee. Discussion of the bills took place. The committee meeting adjourned at 6:50 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, July 13, 2026, 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 that included publication in the Sarpy County Times, on the district website and in five public places. Notice of this meeting was simultaneously given to all members of the Board of Education, and the agenda was communicated in the advance 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 Fisher. Vote: Yeas - Fisher, Guenther, Kreifels, Osborn. Abstain (With Conflict) - Patera, Smith. Nays- none.

There were no items from patrons.

The Board reviewed the recent revisions to the Notice of Meeting policy 2008 and the changes from state statute in regards to posting board meeting notices.

The Board reviewed the School Resource Officer MOU agreement with Sarpy County for the upcoming school year.

The Board reviewed the Title 1 Parent and Family Engagement policy 5057 as required annually.

The Board reviewed the Student Bullying policy 5054 as required annually.

Board chair Lee Smith updated the Board on the Site committee meeting. Updates were given on current construction projects in the district, including parking, portables, geothermal, and lighting projects.

Superintendent Dr. Saunders updated the Board on the budget timeline and process for the 2026- 2027 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 7:26 p.m. passed with a motion by Osborn and a second by Kreifels. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays- none.

Board of Education Work Session

Springfield Platteview Community Schools
District 46
Monday, July 27, 2026 7:00 PM

The Policy committee started at 6:33 p.m. Lee Smith and Michael Patera were present. Brett Kreifels was absent. The committee reviewed policies as part of a 3-year cycle of review. The meeting adjourned at 6:47 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, July 27, 2026, at the SPCS Administration Building. Present: Kyle Fisher, Brenda Guenther, Brian Osborn, Michael Patera, Lee Smith. Absent: Brett Kreifels.

Notice of the meeting and committee meetings were given in advance thereof that included notice on the district website. Notice of this meeting was simultaneously given to all members of the Board of Education, and the agenda was communicated in the advance 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.

The Board discussed the upcoming SID payment at the new Oak Leaf subdivision.

The Board discussed contracting with RSP & Associates for strategic growth planning and enrollment analysis.

The Board discussed renewing the agreement with Gretna Public Schools for English Language Learner student services.

Dr. Saunders updated the Board on the upcoming budget process for the 2026-2027 school year.

The Board discussed current construction projects happening around the district.

The Board discussed a land transfer of Ponderosa Place to Papillion Lavista Community Schools.

The Board was updated on the Policy Committee's 3-year policy reviews for July.

Superintendent Dr. Saunders shared with the Board the upcoming Pre-Service Agenda for staff for the start of the 2026-2027 school year.

Action to approve the sale of the identified furniture and choir risers and authorize the administration to secure fair market value, such as through Marketplace or other means deemed appropriate by the administration passed with a motion by Osborn and a second by Patera. Vote: Yeas- Fisher, Guenther, 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 7:56 p.m. passed with a motion by Osborn and a second by Patera. Vote: Yeas - Fisher, Guenther, Osborn, Patera, Smith. Nays-none.

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS			
Treasurer's Report			
For the month ended July 31, 2026			
General Fund Now Account			
Bank Balance: Beginning of Reporting Period			$ 548,330.20
Deposits:			
Springfield State Bank - Interest	$ 81.63		
Transfer from Depreciation Fund			
Transfers from Investment Account	$ 1,823,644.19		
Transfers from Bond Fund	$ -		
Transfer from QCPUF	$ -		
Transfers from Lunch Fund Investment	$ -		
Transfers from Building #2 (Bond #2)			
Transfers from Building Fund Investment	$ -		$ 1,823,725.82
			$ 2,372,056.02
Disbursements			$ 1,816,231.95
Bank Balance: End of Reporting Period			$ 555,824.07
Outstanding Checks: End of Reporting Period			$ 182,930.90
NOW Account Balance: End of Reporting Period			**$ 372,893.17**
General Fund Investment Account			
Available Balance: Beginning of Reporting Period			$ 14,329,852.50
Deposits:			
Horizon Bank - Interest	$ 1,743.82		
Sarpy County Treasurer - Local Taxes	$ 81,602.52		
Sarpy- MVT	$ 157,079.33		
Sarpy-Homestead Exemption	$ 29,520.13		
Sarpy- ProRate Motor Vehicle	$ 3,916.64		
County Fines	$ 4,286.79		
Title I/II	$ 28,071.00		
Medicaid/Medicaid Admin Activities	$ 4,382.23		
Preschool payments	$ 450.00		
Ipad/Laptop Usage Fees/Building Rental	$ 5,260.00		
Refunds/ Reimbursements/Ipad Damage Fines	$ 2,026.16		
			$ 318,338.62
			$ 14,648,191.12
Disbursements			
Transfers to General Fund NOW	$ 1,823,644.19		
Returned checks/ fees/ overpayment	$ -		
	$ -		$ 1,823,644.19
Investment Account Balance: End of Reporting Period			**$ 12,824,546.93**
General Fund Administrative Revolving Account			
Available Balance: Beginning of Reporting Period			$ 263.08
Deposits:			
Transfers From General Fund Investment Acc't	$ -		

			$ -
			$ 263.08
Disbursements			
Bank Balance: End of Reporting Period			$ 263.08
Outstanding Checks: End of Reporting Period			
Admin. Revolving Account Balance: End of Reporting Period			**$ 263.08**
General Fund Administrative Revolving Account			$ 263.08
General Fund NOW Account			$ 372,893.17
General Fund Investment Account			$ 12,824,546.93
TOTAL GENERAL FUND BALANCE			**$ 13,197,703.18**
<u>Employee Benefit Fund</u>			
Available Balance: Beginning of Reporting Period			$ 376,446.59
Deposits:			
Horizon Bank - Interest			$ 47.95
Transfers From General Fund Investment Acc't			$ -
			$ 376,494.54
Disbursements			$ 188.85
Bank Balance: End of Reporting Period			$ 376,305.69
Outstanding Checks: End of Reporting Period			$ 7.66
Employee Benefit Account Balance: End of Reporting Period			**$ 376,298.03**
<u>Special Building Fund #1 Account</u>			
Available Balance: Beginning of Reporting Period			$ 9,536,755.84
Deposits:			
Horizon Bank - Interest	$ 1,215.93		
Sarpy County Treasurer - Local Taxes	$ 36,253.51		
Sarpy-Homestead Exemption	$ 13,513.25		
Sarpy- ProRate Motor Vehicle	$ 1,792.90		
			$ 52,775.59
			$ 9,589,531.43
Disbursements			$ 43,231.56
Bank Balance: End of Reporting Period			$ 9,546,299.87
Outstanding Checks: End of Reporting Period			$ 17,150.00
TOTAL SPECIAL BUILDING FUND BALANCE			**$ 9,529,149.87**
<u>School Lunch Investment Account</u>			
Available Balance: Beginning of Reporting Period			$ 282,374.67
Deposits:			
Horizon Bank - Interest	$ 36.20		
Hot Lunches	$ 11,546.95		
State/Federal Lunch Program			
			$ 11,583.15
			$ 293,957.82
Disbursements			$ 1,363.48

Bank Balance: End of Reporting Period			$ 292,594.34
Outstanding Checks: End of Reporting Period			$ 447.67
Available Balance: End of Reporting Period			$ 292,146.67
TOTAL SCHOOL LUNCH FUND BALANCE			**$ 292,146.67**
<u>Bond Fund #1 Investment Account</u>			
Available Balance: Beginning of Reporting Period			$ 7,366,421.99
Deposits:			
Horizon Bank - Interest	$ 941.93		
Sarpy County Treasurer - Local Taxes	$ 41,347.61		
Sarpy-Homestead Exemption	$ 11,215.46		
Sarpy-ProRate Motor Vehicle	$ 1,455.10		
			$ 54,960.10
			$ 7,421,382.09
Disbursements			
Outstanding Checks: End of Reporting Period			$ -
Available Balance: End of Reporting Period			$ 7,421,382.09
TOTAL BOND FUND BALANCE			**$ 7,421,382.09**
<u>Building Fund #2 Investment Account (Series 2020 Bond)</u>			
Available Balance: Beginning of Reporting Period			$ 17,359.51
Deposits:			
Horizon Bank - Interest	$ 2.21		
			$ 2.21
			$ 17,361.72
Disbursements			$ -
Outstanding Checks: End of Reporting Period			$ -
Available Balance: End of Reporting Period			$ 17,361.72
TOTAL BLDG. FUND #2 BALANCE (2020)			**$ 17,361.72**
<u>Building Fund #3 Series 2026 Building Project Fund</u>			
Available Balance: Beginning of Reporting Period			$ 343,940.09
Deposits:			
Horizon Bank - Interest	$ 952.36		
NLAF-Bond Proceeds Transfer	$ 750,000.00		
			$ 750,952.36
			$ 1,094,892.45
Disbursements			$ 624,750.98
Bank Balance: End of Reporting Period			$ 470,141.47
Outstanding Checks: End of Reporting Period			$ 108,216.17
Available Balance: End of Reporting Period			$ 361,925.30
TOTAL BLDG. FUND #3 BALANCE			**$ 361,925.30**

Depreciation Fund Account				
Available Balance: Beginning of Reporting Period			$	692,742.16
Deposits:				
Horizon Bank - Interest	$	115.70		
			$	115.70
			$	692,857.86
Disbursements			$	-
Available Balance: End of Reporting Period			$	692,857.86
Outstanding Checks:			$	-
TOTAL DEPRECIATION FUND BALANCE			**$**	**692,857.86**
QCPUF Fund Account				
Available Balance: Beginning of Reporting Period			$	1,113,346.84
Deposits:				
Sarpy County-Real Estate Taxes	$	4,999.22		
Sarpy-Homestead Exemption	$	1,893.16		
Sarpy-ProRate Motor Vehicle	$	251.18		
Horizon Bank - Interest	$	142.25	$	7,285.81
			$	1,120,632.65
Disbursements			$	-
Outstanding Checks: End of Reporting Period				
Available Balance: End of Reporting Period			$	1,120,632.65
TOTAL QCPUF FUND BALANCE			**$**	**1,120,632.65**

The Better Bank
FIVE POINTS BANK
MEMBER FDIC

PO BOX 1507
Grand Island NE 68802-1507

>000630 8280898 0001 93592 10Z 3

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

Statement Ending 07/31/2026

SARPY COUNTY SCHOOL DIST 0046

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
07/01/2026	**Beginning Balance**	**$21,642.42**
	0 Credit(s) This Period	$0.00
	0 Debit(s) This Period	$0.00
07/31/2026	**Ending Balance**	**$21,642.42**

00630 8280898 00031 00721 0001/0001

Member FDIC
EQUAL HOUSING LENDER

FIVE POINTS BANK
The Better Bank
MEMBER FDIC

PO BOX 1507
Grand Island NE 68802-1507

Statement Ending 07/31/2026

SPRINGFIELD PLATTEVIEW COMM

Account Number: XXXXXX2131

Managing Your Accounts

Phone Number	800-5Points 800-576-4687
Website	www.5pointsbank.com

>001842 8280898 0001 93592 10Z 3

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	$595.44

Business Checking Int Bearing - XXXXXX2131

Account Summary

Date	Description	Amount
07/01/2026	**Beginning Balance**	**$595.04**
	1 Credit(s) This Period	$0.40
	0 Debit(s) This Period	$0.00
07/31/2026	**Ending Balance**	**$595.44**

Interest Summary

Description	Amount
Interest Earned From 07/01/2026 Through 07/31/2026	
Annual Percentage Yield Earned	0.79%
Interest Days	31
Interest Earned	$0.40
Interest Paid This Period	$0.40
Interest Paid Year-to-Date	$1,927.97
Average Ledger Balance	$595.04
Average Available Balance	$595.04

Other Credits

Date	Description	Amount
07/31/2026	INTEREST AT .7915 %	$0.40

1 item(s) totaling $0.40

Daily Balances

Date	Amount
07/31/2026	$595.44

001842 8280898 00103 00392 001/0001

EQUAL HOUSING LENDER
Member FDIC

402-786-2555 WAVERLY | 402-879-4788 SUPERIOR | 308-345-1744 McCOOK | 402-253-2222 SPRINGFIELD
horizonbankne.com

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

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 (06/30/26)			263.08
INTEREST PAID			
STATEMENT BALANCE (07/31/26)			263.08

AVERAGE COLLECTED BALANCE FOR STATEMENT PERIOD ... 263.08

DAILY BALANCES .... ACCOUNT 04-171-468

06/30	263.08	07/31	263.08

Batch Description: **JULY 2026 ADMIN REVOLVING** **Processing Month:** **07/2026**
Checking Account: **ADMINREV** **ADMINISTRATIVE REVOLVING**

Check/Reference Number	Description	Date	Amount
	Statement Balance	07/31/2026	263.08

Outstanding Checks

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

Statement Balance	Outstanding Total	Balance on Books	Cash Account Balance	Difference
263.08	(350.00)	(86.92)	(86.92)	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:

HORIZON BANK **BANK STATEMENT** MEMBER FDIC

402-786-2555 WAVERLY · 402-879-4788 SUPERIOR · 308-345-1744 McCOOK · 402-253-2222 SPRINGFIELD

horizonbankne.com

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

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 (06/30/26)			1,154.25
INTEREST PAID			
STATEMENT BALANCE (07/31/26)			1,154.25

AVERAGE COLLECTED BALANCE FOR STATEMENT PERIOD ... 1,154.25

DAILY BALANCES .... ACCOUNT 04-151-129

06/30	1154.25	07/31	1154.25

Springfield Platteview Community Schools
08/06/2026 9:18 AM

Check Reconciliation Report

Page: 1
User ID: RLK

Batch Description: **JULY 2026 STUDENT FEE** **Processing Month:** **07/2026**
Checking Account: **12** **Student Fees Account**

Check/Reference Number	Description	Date	Amount
	Statement Balance	07/31/2026	1,154.25

Statement Balance	Outstanding Total	Balance on Books	Cash Account Balance	Difference
1,154.25	0.00	1,154.25	1,154.25	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:

Regular by Account Group; Beginning Month 07/2026; Processing Month 07/2026; Account Group ID PHS; Accounts to Include Accounts with Activity

Account Group: PHS **PHS ACTIVITY**

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Balance Change	Balance
05 704 1100	PHS ATHLETICS	167,609.20	16,929.47	1,537.86	0.00	0.00	152,217.59
05 704 1101	PHS TIMING SYSTEM	11,773.16	0.00	0.00	0.00	0.00	11,773.16
05 704 1102	PHS ATHLETIC TRAINER	(264.79)	0.00	0.00	0.00	0.00	(264.79)
05 704 1106	PHS BASEBALL	2,816.00	0.00	0.00	0.00	0.00	2,816.00
05 704 1111	PHS BOYS BASKETBALL	(1,940.00)	0.00	0.00	0.00	0.00	(1,940.00)
05 704 1116	PHS BOYS GOLF	750.00	0.00	0.00	0.00	0.00	750.00
05 704 1121	PHS BOYS SOCCER	127.75	0.00	0.00	0.00	0.00	127.75
05 704 1126	PHS CROSS COUNTRY	243.00	0.00	0.00	0.00	0.00	243.00
05 704 1131	PHS FOOTBALL	(2,614.44)	90.00	0.00	0.00	0.00	(2,704.44)
05 704 1136	PHS GIRLS BASKETBALL	(1,997.75)	0.00	0.00	0.00	0.00	(1,997.75)
05 704 1141	PHS GIRLS GOLF	498.00	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	1,000.00
05 704 1151	PHS SOFTBALL	809.02	0.00	0.00	0.00	0.00	809.02
05 704 1152	PHS GIRLS TENNIS	1,749.00	0.00	0.00	0.00	0.00	1,749.00
05 704 1156	PHS TRACK	2,253.85	66.95	0.00	0.00	0.00	2,186.90
05 704 1161	PHS VOLLEYBALL	548.00	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	1,281.00
05 704 1167	PHS GIRLS WRESTLING	750.00	0.00	0.00	0.00	0.00	750.00
05 704 1181	PHS PC BOYS BASKETBALL	0.00	0.00	0.00	0.00	0.00	0.00
05 704 1183	PHS PC BOYS TRACK	250.00	0.00	0.00	0.00	0.00	250.00
05 704 1185	PHS PC FOOTBALL	(75.64)	0.00	0.00	0.00	0.00	(75.64)
05 704 1187	PHS PC GIRLS BASKETBALL	0.00	0.00	0.00	0.00	0.00	0.00
05 704 1189	PHS PC GIRLS TRACK	250.00	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	250.00
05 704 1193	PHS PC WRESTLING	250.00	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	250.00
05 704 1200	PHS ACTIVITIES	(381.37)	0.00	0.00	0.00	0.00	(381.37)
05 704 1220	PHS CHEER	80.16	0.00	2,787.00	0.00	0.00	2,867.16
05 704 1230	PHS COLOR GUARD	0.00	0.00	0.00	0.00	0.00	0.00
05 704 1240	PHS DANCE TEAM	497.07	2,585.00	3,292.85	0.00	0.00	1,204.92
05 704 1250	PHS MOCK TRIAL	(168.22)	0.00	0.00	0.00	0.00	(168.22)
05 704 1260	PHS MUSICAL	17,732.75	0.00	0.00	0.00	0.00	17,732.75
05 704 1270	PHS PLAY PRODUCTION	4,463.86	0.00	0.00	0.00	0.00	4,463.86
05 704 1275	PHS SHOW CHOIR	2,316.36	0.00	0.00	0.00	0.00	2,316.36
05 704 1305	PHS FRESHMEN	937.17	0.00	0.00	0.00	0.00	937.17
05 704 1310	PHS SOPHOMORES	1,948.13	0.00	0.00	0.00	0.00	1,948.13
05 704 1315	PHS JUNIORS	5,595.48	0.00	0.00	0.00	0.00	5,595.48
05 704 1320	PHS SENIORS	5,688.31	0.00	0.00	0.00	0.00	5,688.31
05 704 1330	PHS ART	2,813.36	0.00	0.00	0.00	0.00	2,813.36

Regular by Account Group; Beginning Month 07/2026; Processing Month 07/2026; Account Group ID PHS; Accounts to Include Accounts with Activity

Account Group: PHS **PHS ACTIVITY**

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Balance Change	Balance
05 704 1340	PHS BAND	3,863.60	1,226.65	600.00	0.00	0.00	3,236.95
05 704 1350	PHS CHOIR	5,601.71	0.00	0.00	0.00	0.00	5,601.71
05 704 1360	PHS CONSTRUCTION TECH	570.72	0.00	0.00	0.00	0.00	570.72
05 704 1370	PHS FAMILY CONSUMER SCIENCE	7,288.15	0.00	0.00	0.00	0.00	7,288.15
05 704 1380	PHS INDUSTRY TECH	1,738.83	0.00	0.00	0.00	0.00	1,738.83
05 704 1385	PHS SCIENCE	3,261.16	0.00	0.00	0.00	0.00	3,261.16
05 704 1387	PHS WEIGHT ROOM	299.99	0.00	0.00	0.00	0.00	299.99
05 704 1390	PHS YEARBOOK	22,768.70	0.00	0.00	0.00	0.00	22,768.70
05 704 1405	PHS ART CLUB	1,215.93	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	1.01
05 704 1412	PHS ESPORTS	2,731.73	0.00	0.00	0.00	0.00	2,731.73
05 704 1415	PHS FBLA	520.00	0.00	0.00	0.00	0.00	520.00
05 704 1420	PHS FCCLA	(1,018.22)	0.00	0.00	0.00	0.00	(1,018.22)
05 704 1425	PHS FUTURE PROBLEM SOLVERS	45.00	0.00	0.00	0.00	0.00	45.00
05 704 1427	PHS GREEN CLUB	0.00	0.00	0.00	0.00	0.00	0.00
05 704 1430	PHS LETTER CLUB	294.90	0.00	0.00	0.00	0.00	294.90
05 704 1435	PHS LITERARY CLUB	59.43	0.00	0.00	0.00	0.00	59.43
05 704 1440	PHS NATIONAL HONOR SOCIETY	7,413.39	0.00	0.00	0.00	0.00	7,413.39
05 704 1445	PHS QUIZ BOWL	1,625.37	0.00	0.00	0.00	0.00	1,625.37
05 704 1450	PHS SKILLS USA	1,336.92	0.00	0.00	0.00	0.00	1,336.92
05 704 1455	PHS SPANISH CLUB	283.04	0.00	0.00	0.00	0.00	283.04
05 704 1460	PHS SPIRIT CLUB	617.06	0.00	23.71	0.00	0.00	640.77
05 704 1465	PHS STUDENT COUNCIL	1,981.45	0.00	0.00	0.00	0.00	1,981.45
05 704 1470	PHS TECH CLUB	51.14	0.00	0.00	0.00	0.00	51.14
05 704 1475	PHS THESPIANS	474.39	0.00	0.00	0.00	0.00	474.39
05 704 1505	PHS COMPUTER SCIENCE DUAL CREDIT	1,258.45	0.00	0.00	0.00	0.00	1,258.45
05 704 1507	PHS ELA DUAL CREDIT	2,312.54	0.00	0.00	0.00	0.00	2,312.54
05 704 1510	PHS GOVERNMENT DUAL CREDIT	0.00	0.00	0.00	0.00	0.00	0.00
05 704 1515	PHS MATH DUAL CREDIT	6,100.00	0.00	0.00	0.00	0.00	6,100.00
05 704 1520	PHS SPANISH DUAL CREDIT	1,040.64	0.00	0.00	0.00	0.00	1,040.64
05 704 1600	PHS BASEBALL	1,809.21	274.00	1,696.00	0.00	0.00	3,231.21
05 704 1605	PHS BOYS BASKETBALL	2,763.21	166.67	276.67	0.00	0.00	2,873.21
05 704 1610	PHS BOYS GOLF	194.60	0.00	0.00	0.00	0.00	194.60
05 704 1615	PHS BOYS SOCCER	1,127.89	0.00	0.00	0.00	0.00	1,127.89
05 704 1620	PHS CROSS COUNTRY	2,258.02	0.00	0.00	0.00	0.00	2,258.02
05 704 1625	PHS FOOTBALL	7,585.02	1,859.09	500.00	0.00	0.00	6,225.93
05 704 1630	PHS GIRLS BASKETBALL	776.52	687.02	0.00	0.00	0.00	89.50
05 704 1635	PHS GIRLS GOLF	481.32	0.00	0.00	0.00	0.00	481.32
05 704 1640	PHS GIRLS SOCCER	5,113.69	0.00	0.00	0.00	0.00	5,113.69

Regular by Account Group; Beginning Month 07/2026; Processing Month 07/2026; Account Group ID PHS; Accounts to Include Accounts with Activity

Account Group: PHS **PHS ACTIVITY**

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Balance Change	Balance
05 704 1645	PHS SOFTBALL	716.87	0.00	3,246.00	0.00	0.00	3,962.87
05 704 1647	PHS TENNIS FUNDRAISING	4,468.74	785.00	0.00	0.00	0.00	3,683.74
05 704 1650	PHS TRACK	3,200.77	0.00	0.00	0.00	0.00	3,200.77
05 704 1655	PHS UNIFIED/FOOTBALL	1,492.87	0.00	0.00	0.00	0.00	1,492.87
05 704 1656	PHS UNIFIED/SOCCER	1,800.00	0.00	0.00	0.00	0.00	1,800.00
05 704 1660	PHS VOLLEYBALL	10,924.84	10,007.86	930.00	0.00	0.00	1,846.98
05 704 1665	PHS BWRESTLING	3,487.86	0.00	0.00	0.00	0.00	3,487.86
05 704 1670	PHS GWRESTLING	798.43	0.00	0.00	0.00	0.00	798.43
05 704 1710	PHS CLASS FINES	426.61	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	179.21
05 704 1720	PHS CONCESSIONS	16,323.01	670.00	0.00	0.00	0.00	15,653.01
05 704 1725	PHS D.C. TOUR	1,465.06	0.00	0.00	0.00	0.00	1,465.06
05 704 1730	PHS FACULTY COURTESY FUND	0.00	0.00	0.00	0.00	0.00	0.00
05 704 1735	PHS FINE ARTS	13,344.09	0.00	4,300.00	0.00	0.00	17,644.09
05 704 1740	PHS GUIDANCE	222.85	0.00	0.00	0.00	0.00	222.85
05 704 1745	PHS LIBRARY	195.23	0.00	0.00	0.00	0.00	195.23
05 704 1750	PHS PRINCIPAL	3,352.36	0.00	43.08	0.00	0.00	3,395.44
05 704 1767	PHS STAFF WELLNESS	76.03	0.00	0.00	0.00	0.00	76.03
05 704 1770	PHS TROJAN STORE	13,712.85	0.00	0.00	0.00	0.00	13,712.85
	Account Group Total: PHS ACTIVITY	400,122.61	35,347.71	19,233.17	0.00	0.00	384,008.07

Regular by Account Group; Beginning Month 07/2026; Processing Month 07/2026; Account Group ID PCJHSACT;
Accounts to Include Accounts with Activity

Account Group: PCJHSACT PC JR HIGH ACTIVITY

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Balance Change	Balance
05 704 5440	PC NATIONAL HONOR SOCIETY	709.02	0.00	0.00	0.00	0.00	709.02
05 704 5465	PC STUDENT COUNCIL	32.21	0.00	0.00	0.00	0.00	32.21
05 704 5727	PC DESTINATION IMAGINATION	2,041.47	0.00	0.00	0.00	0.00	2,041.47
05 704 5745	PC LIBRARY	339.94	0.00	0.00	0.00	0.00	339.94
05 704 5750	PC PRINCIPAL	5,583.56	182.56	3.00	0.00	0.00	5,404.00
05 704 5755	PC PARENT ADVISORY COUNCIL	2,745.23	0.00	0.00	0.00	0.00	2,745.23
Account Group Total:	PC JR HIGH ACTIVITY	11,451.43	182.56	3.00	0.00	0.00	11,271.87

Darin Johnson
8-5-26

Activity Fund Balance Report - Summary - Include AP Only

07/2026 - 07/2026

Regular by Account Group; Beginning Month 07/2026; Processing Month 07/2026; Account Group ID WMELEMACT;
Accounts to Include Accounts with Activity

Account Group: WMELEMACT WM ELEMENTARY ACTIVITY

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Balance Change	Balance
05 704 4465	WM ELEM STUDENT COUNCIL	2,225.41	0.00	0.00	0.00	0.00	2,225.41
05 704 4727	WM ELEM DESTINATION IMAGINATION	1,514.94	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	3,961.28
05 704 4750	WM ELEM PRINCIPAL	4,105.71	0.00	3.00	0.00	0.00	4,108.71
Account Group Total:	WM ELEMENTARY ACTIVITY	11,807.34	0.00	3.00	0.00	0.00	11,810.34

M. Hasty
8/5/2026
OK

Activity Fund Balance Report - Summary - Include AP Only

07/2026 - 07/2026

Regular by Account Group; Beginning Month 07/2026; Processing Month 07/2026; Account Group ID SPELEMACT;
Accounts to Include Accounts with Activity

Account Group: SPELEMACT SP ELEMENTARY ACTIVITY

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Balance Change	Balance
05 704 2465	SP ELEM STUDENT COUNCIL	468.80	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	4,849.93
05 704 2745	SP ELEM LIBRARY	3,989.96	0.00	0.00	0.00	0.00	3,989.96
05 704 2750	SP ELEM PRINCIPAL	5,134.04	134.00	3.00	0.00	0.00	5,003.04
05 704 2760	SP ELEM POP	28.61	0.00	0.00	0.00	0.00	28.61
05 704 2775	SP ELEM WALK-A-THON	1,552.42	0.00	0.00	0.00	0.00	1,552.42
Account Group Total:	SP ELEMENTARY ACTIVITY	16,023.76	134.00	3.00	0.00	0.00	15,892.76

HORIZON BANK

BANK STATEMENT

MEMBER FDIC

402-786-2555	402-879-4788	308-345-1744	402-253-2222
WAVERLY	SUPERIOR	McCOOK	SPRINGFIELD

horizonbankne.com

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

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 (06/30/26)			1,197.15
3 DEPOSITS / CREDITS		490.00	
INTEREST PAID			
STATEMENT BALANCE (07/31/26)			1,687.15

AVERAGE COLLECTED BALANCE FOR STATEMENT PERIOD ... 1,590.05

DEPOSITS / CREDITS .... ACCOUNT 03-491-217

07/01/26	CUSTOMER DEPOSIT	70.00
07/06/26	CUSTOMER DEPOSIT	280.00
07/09/26	CUSTOMER DEPOSIT	140.00

DAILY BALANCES .... ACCOUNT 03-491-217

06/30	1197.15	07/01	1267.15	07/06	1547.15	07/09	1687.15
						07/31	1687.15

DDA Account 3491217

- CHECKING ACCOUNT DEPOSIT SLIP -

HORIZON BANK Member FDIC

www.horizonbankne.com

Acct No. 3491217

DATE 7-1-26

ACCT NAME PEEC

SIGN FOR CASH BACK *

CURRENCY			8	
COIN			9	
CHECKS			10	
1 Dailey	35	—	11	
2 Beitkreuz	35	—	12	
3			13	
4			14	
5			TOTAL BACK SIDE	
6			TOTAL	
7			LESS CASH BACK *	

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

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

TOTAL DEPOSIT $ 70 —

Rec Activity

000000000 ⑆104905784⑆ 3491217⑈ 07/01/2026 20

70.00

- CHECKING ACCOUNT DEPOSIT SLIP -

HORIZON BANK Member FDIC

www.horizonbankne.com

Acct No. 3491217

DATE 7-6-26

ACCT NAME PEEC

SIGN FOR CASH BACK *

CURRENCY	210	—	8	
COIN			9	
CHECKS			10	
1 Ensor	35	—	11	
2 Svoboda	35	—	12	
3			13	
4			14	
5			TOTAL BACK SIDE	
6			TOTAL	
7			LESS CASH BACK *	

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

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

TOTAL DEPOSIT $ 280 —

Activity Fee

000000000 ⑆104905784⑆ 3491217⑈ 07/06/2026 20

280.00

- CHECKING ACCOUNT DEPOSIT SLIP -

HORIZON BANK Member FDIC

www.horizonbankne.com

Acct No. 3491217

DATE 7-9-26

ACCT. NAME PEEC

SIGN FOR CASH BACK *

CURRENCY			8	
COIN			9	
CHECKS			10	
1 total	140	—	11	
2			12	
3			13	
4			14	
5			TOTAL BACK SIDE	
6			TOTAL	
7			LESS CASH BACK *	

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

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

TOTAL DEPOSIT $ 140 —

000000000 ⑆104905784⑆ 3491217⑈ 07/09/2026 20

140.00

Platteview Early Education Center

Bank Statement Reconciliation 7/30/2026

Bank Balance: Beginning of Reporting Period			$1,197.15
Deposits:			
Activity Fees	$490.00		
Tshirt Fees	$0.00		
		Total Revenue:	$490.00
Disbursements:			
		Total Expenses:	$0.00
Cleared Checks			
Bank Balance: End of Reporting Period			**$1,687.15**
Outstanding Checks: End of Reporting Period			
Platteview Early Education Center Balance			**$1,687.15**

Springfield Platteview Community Schools

Board Bills for Approval August 10, 2026

GENERAL FUND		
Vendor Name	Invoice Description	Amount
360 COMMUNITY SERVICES	TRANSITIONAL SERVICES	15,625.38
ADA SPORTS & RACKETS	PHS PE CURRICULUM	1,237.40
AIRGAS USA, LLC	SUPPLIES	587.00
AMAZON CAPITAL SERVICES	SUPPLIES	5,953.43
APPLE INC.	TECH SUPPLIES	2,148.95
BLACK HILLS ENERGY	UTILITIES	154.48
BRAIN POP	BrainPop access for K-8	7,115.00
CAPITAL BUSINESS SYSTEMS, INC. - PRINTER	COPIER LEASE/OVERAGE	2,810.91
CASEY'S	GAS	815.08
CENTURYLINK	TELEPHONE	299.09
CENTURYLINK	TELEPHONE	123.68
CHAD'S AUTO REPAIR	VEHICLE SERVICE	1,628.77
CHUCK JOHNSON SERVICES	WATER OPERATOR SERVICES	450.00
CITY OF SPRINGFIELD	UTILITIES	680.45
CLASSWORK, CO.	PC RENEWAL	5,699.00
COLUMN SOFTWARE PBC	MTG MINUTES/NOTICES	232.89
COX BUSINESS	PHONE	660.32
CROWNE PLAZA KEARNEY	TRAVEL	360.00
CULLIGAN OF OMAHA	SERVICES	16.00
EDUCATIONAL SERVICE UNIT NO. 3	SERVICES	2,412.58
ENGINEERED CONTROLS, INC.	SERVICES	1,799.24
ESU COORDINATING COUNCIL	MOVIE SITE LICENSES	3,892.00
EVERWAY LLC	SYMBOLSTIX	190.99
FASTSIGNS	SUPPLIES	1,025.67
FIBER PLATFORM LLC	INTERNET	5,565.01
FIRST STUDENT	SERVICES	5,074.50
FLINN SCIENTIFIC	PHS SCIENCE SUPPLIES	46.37
GOPHER PERFORMANCE	SUPPLIES	1,050.25
GRAINGER	SUPPLIES	253.46
GREAT LAKE SPORTS	SUPPLIES-GLOVER	633.11
GREAT PLAINS PEST SERVICES, INC.	PEST SERVICES	250.00
GUENTHER, BRENDA	BD CONF REIMB	713.40
GUMDROP BOOKS	SUPPLIES	58.05
HADDOCK EDUCATION TECHNOLOGIES	Online Access for Active Follor	1,990.00
HAND2MIND INC	PREK SUPPLIES-JOHNSON	33.64
HAYES MECHANICAL, LLC	SERVICES	568.36
HIGH POINT NETWORKS	TECH SUPPLIES	547.95

HILLYARD INC	CUSTODIAL SUPPLIES	1,341.12
HTM SALES, INC.	SERVICES	332.80
IDISMISS	IDISMISS APP-SE	299.00
INTERSTATE ALL BATTERY CENTER	BATTERIES	271.20
J.F. AHERN CO.	SERVICES	290.00
JOURNEYED.COM, INC.	ADOBE	500.00
K5 EVENT PLANNING & FUNDRAISING, LLC	SERVICES	1,537.50
KASTENS, ROXANNE	MILEAGE	14.94
KCAV	DOCUMENT CAMERAS	2,614.00
KIDS SUCCEED THERAPY, LLC	OT/PT SERVICES	1,783.50
KOHL, JODI	FEE REIMB	79.60
LAKESHORE LEARNING MATERIALS	SUPPLIES	43.98
LEARNING A-Z	SE RAZ-PLUS SUBSCRIPTION	897.00
LEARNING WITHOUT TEARS	Consumable materials	5,815.29
MCGRAW HILL EDUCATION	Updated Intervention Resources	20,732.83
MCI	TELEPHONE	15.82
METROPOLITAN UTILITIES DIST	UTILITIES	4,999.44
MIDWEST ALARM SERVICES	SERVICE CALL	403.50
MIDWEST LABORATORIES, INC.	WATER TESTING	33.00
MR. HANDYMAN	PHS FAUCET	1,529.07
MYSTERY SCIENCE, INC.	REPAY INVOICE	25,186.00
NACIA	DUES-ZIEROTT	40.00
NE PUBLIC HEALTH ENVIROMENTAL	SERVICES	65.25
NIOBRARA VISIONS LLC	PHONE REPAIR	653.00
NOREDINK CORP	NRI for PC Students Grammar	2,362.50
OMAHA HENRY DOORLY ZOO	ADMIN RETREAT	725.50
OMAHA PUBLIC POWER DISTRICT	UTILITY SERVICES	26,412.00
ONE SOURCE	BACKGROUND CHKS	685.05
OPTIMUM DATA INC	TECH SUPPLIES	1,440.00
ORKIN	PEST CONTROL SERVICES	624.81
PAPER 101	DISTRICT PAPER ORDER	9,484.20
PAPILLION SANITATION	SERVICES	1,414.94
PEARSON ASSESSMENTS	SUPPLIES	350.00
PIONEER ATHLETICS	FIELD MARKING PAINT	494.05
PRINTCO GRAPHICS	SUPPLIES-SE	349.33
PUREDATA CONSULTING INC	SOFTWARE	1,788.00
QUADIENT FINANCE USA, INC.	POSTAGE FEES	546.99
QUILL CORP	CUSTODIAL SUPPLIES	98.42
RALSTON PUBLIC SCHOOLS	SERVICES	14,669.12
ROSSER LAWN CARE, INC.	MOW/TRIM SERVICE	7,760.00
S.I.D. #23	WE WATER/SEWER	202.00
Saunders, Ryan	CELL PHONE STIPEND	1,200.00
SEESAW LEARNING, INC.	ANNUAL RENEWAL	3,307.00

SERETTA, TIM	MILEAGE	209.38
SIMMS PLUMBING, LLC	SERVICES	332.00
SPEECH CORNER	SUPPLIES	38.98
SPEECH SQUAD LLC	SLP SERVICE	526.50
SPORTS FACILITY MAINTENANCE, LLC	BLEACHER REPAIR	300.00
SPRINGFIELD ACE HARDWARE	MAINTENANCE SUPPLIES	435.16
T-MOBILE	HOT SPOTS	98.40
TEACHER DIRECT	SE SUPPLIES-BARRY	287.16
TEACHING STRATEGIES	GOLD RENEWAL	1,061.25
TRED-MARK COMMUNICATIONS	SE PHONE RM 121	776.00
TURNITIN, LLC	SOFTWARE	3,034.80
U.S. BANK	CREDIT CARD PURCHASES	2,751.52
WE WILL WRITE INC	SOFTWARE	600.00
WELLS, KAREN	IPAD FINE FINE REFUND	35.00
WILSON, LESLIE	PREK CONF FEES	57.00
XTRAMATH	intervention for 2nd grade	1,000.00
		$227,637.31
DEPRECIATION FUND		
WENGER CORPORATION	CHORAL RISERS WE/PHS	24,614.23
		$24,614.23
EMPLOYEE BENEFIT FUND		
NE ASSOC OF SCHOOL BOARDS	UNEMPLOYMENT PROGRAM	897.00
		$897.00
NUTRITION FUND		
DALY, ERIN	LUNCH ACCT REFUND	11.67
DEGUZMAN, AMBER	LUNCH ACCT REFUND	57.60
HARPENAU, HEATHER	LUNCH ACCT REFUND	196.20
HEYWOOD, SAMANTHA	LUNCH ACCT REFUND	3.30
HOODMASTERS, INC	HOOD EXHAUST CLEANING-WE/SE	1059.70
LACKORE, JEANNE	LUNCH ACCT REFUND	14.35
MOORE, DOUG	LUNCH ACCT REFUND	70.00
ROENFELDT, ALICIA	LUNCH ACCT REFUND	11.40
		$1,424.22
BUILDING FUND		
HAYES MECHANICAL, LLC	WE SERVICES	2,893.36
HTM SALES, INC.	PUMP LIFT STATION REPAIR	27,737.74
OLSSON	TRACK/FIELD LIGHTS	4,140.25
SUPERIOR LIGHTING	FB/TRACK LIGHTING	154,172.50
		$188,943.85

BUILDING FUND #3		
A.P.M. ARCHITECTURE, INC.	SERVICES	53,304.48
BOYD JONES CONSTRUCTION, CO.	PHS/PC RENOVATION	1,252,916.46
JAMCO ABATEMENT SERVICES INC	SERVICES	29,860.00
OLSSON	PHS/PC RENOVATION	4,796.13
SARPY COUNTY TREASURER (PREPAID)	SID LEVY-OAK LEAF	1,213,152.95
WILLIAMS SCOTSMAN INC	PORTABLE CLASSRM RENTALS	9,235.80
		$2,563,265.82

INTERLOCAL COOPERATION ACT AGREEMENT

This Agreement entered into this 10th day of August 2026, by and between **Sarpy County School District 77-0046, a/k/a Springfield-Platteview Community Schools**, hereinafter referred to as "Springfield-Platteview Community Schools," and between **Sarpy County School District 77-0037, a/k/a Gretna Public Schools**, hereinafter referred to as "Gretna Public Schools."

WHEREAS, Springfield-Platteview Community Schools is a political subdivision and a Class III school district under the laws and statutes of the State of Nebraska; and

WHEREAS, Gretna Public Schools is a political subdivision, and a Class III school district under the laws and statutes of the State of Nebraska; and

WHEREAS, Neb. Rev. Stat. §§13-801 to 13-827, also known as the "Interlocal Cooperation Act," and other Nebraska laws encourage political subdivisions to make the most efficient use of their powers, and enable them to cooperate on the basis of mutual advantage and on a basis that will best serve the needs and desires of both parties, in the development and running of local government units;

WHEREAS, Springfield-Platteview Community Schools has English Language Learner (ELL) students (ELL Students) enrolled in that School District for the 2026-2027 school year; and,

WHEREAS, Springfield-Platteview Community Schools does not currently have for the 2026-2027 school year an ELL program sufficient to address the educational needs of the ELL Students; and,

WHEREAS, Gretna Public Schools has in place for the 2026-2027 school year an ELL program sufficient to address the educational needs of the ELL Students; and

WHEREAS, Springfield-Platteview Community Schools and Gretna Public desire to contract services to the mutual advantage of both school districts.

NOW, THEREFORE, in consideration of the foregoing and the mutual promises contained herein, the parties to this Agreement do hereby agree as follows:

1. **Term of this Agreement.** This contract for educational service for the ELL Students shall be for a term, which commences on August 10th, 2026 and ends on May 22, 2027. Either School District shall have the right to terminate this Agreement as to each individual ELL Student in the event that an ELL Student ceases enrollment in the Gretna Public Schools. The Springfield-Platteview Community School District shall be obligated to notify the Gretna Public School District of the ending of the enrollment of such ELL Students. To exercise such right of termination, the School District exercising such right shall deliver a written notice of termination to the President of the Board of Education of the other School District within 10 calendar days of being notified of the ending of the ELL Student's enrollment.

2. **S-PCSD Applications for enrollment of ELL Students** – Springfield-Platteview

Community (S-PCSD) may apply to the Gretna Public School District (GPSD) to enroll ELL students in GPSD English Language Learner (ELL) school programs; provided the number of ELL students does not exceed six (6) students. In the event the S-PCSD would require services for more than six (6) students, GPSD will consider the applications based on capacity and staffing of the GPSD ELL program. The determination of capacity shall be made by GPSD, whose decision is final.

3. **Costs of Educational Services and Transportation.**

3.1 Educational Services. Springfield-Platteview Community Schools shall pay to the Gretna Public Schools the sum of ONE HUNDRED FIFTY DOLLARS ($150.00) per scheduled school day of attendance of the ELL Students for educational services provided to each such ELL Student residing in the Springfield-Platteview Community School that is enrolled as a student in the Gretna Public Schools under this Agreement. The ELL Students shall be deemed students of the Springfield-Platteview Community Schools, subject to the Springfield-Platteview Community School academic standards, and reported to the Nebraska Department of Education as Springfield-Platteview Community Schools students.

3.2 Transportation Costs. Transportation and related expenses for travel from the residence of the ELL Students in the Springfield-Platteview Community Schools to the Gretna Public School facility to which the ELL Students are assigned shall be provided and paid for by the Springfield-Platteview Community Schools.

3.3 Payments. Springfield-Platteview Community Schools shall pay the amounts provided herein to Gretna Public Schools monthly, with the first payment due September 20, 2026, or in such amounts and on such dates as otherwise agreed from time to time. It is further agreed that the school districts may maintain a Shared Resources Ledger and that set-offs and credits may be made on the financial obligations of the school districts under this Agreement, and that such set-offs and credits may be made in lieu of payments.

4. **Educational Program, Supplies and Support Staff**. The Gretna Public Schools shall determine and provide appropriate curriculum, instruction and facilities, and supplies, testing materials, equipment and support staff (e.g., teachers, para-educators and other staff) to provide the necessary educational services to the ELL Students. The cost of supplies (for example, testing materials), equipment and support staff which benefit both school districts shall be paid by the Gretna Public Schools.

5. **Applicable Policies and Resolutions of Conflicts**. In the provision of the ELL services to the EL Students shall operate under the policies of Gretna Public Schools, and shall be under the direction and supervision of Gretna Public Schools.

6. **Operations**. No separate legal or administrative entity is created under this Interlocal Agreement. Other school districts or entities, which qualify as public agencies under the Act, may enter into this Agreement by amendment hereto executed and approved by all parties.

7. **Indemnification**. The Parties shall indemnify and hold each other, and its Board members, employees and agents harmless, from any claims, expenses (including attorneys' fees

and litigation expenses), damages or losses either may suffer as a result of any claims made under, in the administration of, or regarding the validity of this Agreement or the effect of this Agreement on the expenditure or revenue authority of the Parties, including but not limited to liability, or taxpayer or regulatory claims.

8. **Amendment of Interlocal Agreement**. This Agreement may only be amended in writing. This Agreement will not automatically extend beyond the initial term unless the parties enter into a subsequent written agreement. The Superintendents of each school district shall notify the other, on or before May 1, 2027, of their intent to extend the term of the agreement for the subsequent year.

9. **Miscellaneous.** This Agreement shall be interpreted in accordance with the laws of the State of Nebraska.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year above written.

Sarpy County School District 77-0046, a/k/a Springfield-Platteview Community Schools	**Sarpy County School District 77-0037, a/k/a Gretna Public Schools**
BY: ______________________________ President	BY: ______________________________ President
ATTEST: ______________________________ Secretary	ATTEST: ______________________________ Secretary

Superintendent Evaluation Timeline:

1. **Tue. Sept. 8th – Mon. Sept. 14th**: Superintendent receives a link to complete self-evaluation
2. **Wed. Sept. 16th**: NASB sends board members Superintendent's self-evaluation results
3. **Wed. Sept. 16th – Fri. Sept. 25th**: 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. 1st** (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 13th:** Evaluation Committee meets to review overall evaluation
6. **October 27th:** 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

STATEMENT OF WORK NO. RSP 00556

Pursuant to that certain Professional Services Agreement, dated as of this _____ day of ___________, 2026 (“Agreement”), by and between RSP & Associates, LLC. (“Consultant”), and Springfield Platteview Community Schools, Sarpy County, State of Nebraska ("Client" or "District").

CONSULTANT hereby submits this Statement of Work as a request for Professional Services under Section 2.0 of the Professional Services Agreement. The terms and conditions set forth in the Agreement are incorporated by reference and shall supersede any conflicting terms herein. This Statement of Work shall have effect only when signed by CLIENT and CONSULTANT.

The subject matter of this Statement of Work and the terms and conditions specifically applicable thereto are as follows:

1.0 Description of Professional Services. Professional services provided by Consultant to Client may include, but are not limited to, Consultant's designing, preparing, writing, or analyzing one or more of the following: Board Redistricting Report, Boundary Reports, Demographic Reports, Enrollment Reports, Facilitation/Presentations, Facility Staffing Report, Maps, Site Analysis Reports, or other analysis/reports as may be necessary to perform and carry out all of Consultant's obligations set forth in this Statement of Work. Any options shall be mutually agreed upon by the parties and evidenced by an addendum hereto setting forth the descriptions, delivery dates, and prices for the same.

2.0 Purpose of Professional Services. The purpose of professional services is to assist and provide the client the following products, services, or analysis which are further defined in the Statement of Work section 7.0 and 10.0:

2.1 Enrollment Analysis

2.2 Facilitation/Presentations

2.3 Maps

3.0 Project Management.

3.1 Work Plan. All products will be a work in progress that will meet the deadlines stated in the Deliverable section (7) of the contract unless both the Client and Consultant agree upon another schedule.

3.2 Work Plan Management. At the request of the Client, the Consultant will provide a description of the status of a particular project.

3.3 Communications. All communications regarding any of the projects should be made to the consultant, Robert S. Schwarz, or those individuals in 4.2

4.0 Change Control.

4.1 Procedure. Changes to this Statement of Work may be made only in compliance with the terms of Section 19.0 of the Professional Services Agreement.

4.2 Client Changes. Only the following individuals may authorize changes for the Client:

Dr. Ryan Saunders, Superintendent
Springfield Platteview Community Schools Board of Education

4.3 Consultant Changes. Only the following individuals may accept on behalf of Consultant any changes requested by the Client:

Robert Schwarz, Owner

5.0 Technical Specifications. Each report will be provided digitally in a PDF format unless otherwise notified by the Consultant.

6.0 **Quality Standards.** The products delivered to the Client will be of the highest quality and considered final after being presented and reviewed by the Client and any requested changes are made by Consultant.

7.0 Deliverables.

7.1 Consultant Deliverables Defined. The following are products, services or analysis that will be created by the Consultant under the Agreement.

a. The Enrollment Analysis assists the Client in understanding how the projected enrollment impacts capacity at each of its facilities. The report has analysis that projects the enrollment at each facility for the next five years with current boundaries. It includes tables, graphs, charts, and maps. Meetings with County and City planners, and developers are utilized to discuss land use, development policies, building permit trends, and future development plans to accurately factor for those variables in the Enrollment Projection Model.

b. Facilitation/Presentations are provided when requested and within the parameters stated in the Work Product section.

c. Maps assist the Client in providing map products in various formats so the public can comprehend issues such as boundaries, school sites, growth, or other issues the map is visually depicting.

7.2 Client Deliverables Defined. The following are data or services to be provided by the Client.

a. Data download of Official Count Student download from at least the past three school years in a dbf format – After Official Count to include the following data fields, which shall be considered Confidential Information by Consultant and shall not be disclosed by Consultant:

- Student ID Number
- Student Name
- Address
- City
- State
- Zip
- Grade
- School Attending
- Building Name
- Catchment/Planning Area
- Ethnicity
- Start Date and End Date
- Date of Birth
- Special Education Code

b. The following Sarpy County Auditors and Assessors data with the extensions of dbf, prj, sbn, sbx, shp, and shx are requested:

- City Boundaries
- County Boundaries
- Plat and Subdivision Boundaries
- School District Boundaries
- Zip Code Boundaries
- Census Boundaries
- Roads
- Parcels
- Parcel Attribute fields
- Public School Point Data
- Private School Point Data

c. The following city: Springfield, Platteview data with the extensions of dbf, prj, sbn, sbx, shp, and shx are requested:

- Roads with Geocode attributes
- Infrastructure (Water, Sewer, Electricity, and Gas)
- Zoning Attributes
- Long Range Planning attributes

d. Other GIS or data files as needed to complete the reports, studies, or analysis

e. Digital files produced by the Client that will assist in completing the scope of services.

7.3 Deliverables Date. Below are the dates for the Deliverables the Consultant will provide the Client:

a. Enrollment Analysis: January 2027

8.0 Pricing Terms.

8.1 Payment. The Statement of Work will be performed in the 2026/27 school year. These services will be billed as follows:

a. 2026/27 School Year

- Upon completion of the Enrollment Analysis Report payment to the consultant will be for Eleven Thousand Five Hundred Dollars and no/100 ($11,500.00)

- OPTION: Client has option for RSP to attend and present findings of Enrollment Analysis and a meeting of the BOE. Upon completion of the in person presentation payment to the consultant will be for Five Thousand Two Hundred Fifty and no/100 ($5,250.00). Upon completion of a virtual presentation payment to the consultant will be for Two Thousand Five Hundred and no/100 ($2,500.00).

b. The above breakdown does not include the cost of all expenses associated with the final production of the work and the Deliverables. These printing expenses will be charged to the Client not to exceed Five Hundred Dollars and no/100 ($500.00) per report (including any applicable large print or 11 x 17 print media products listed in 7.1) unless the Client authorizes the expense. Where possible and if time allows, district print production can be utilized.

c. Transportation and Lodging expenses will be submitted with the appropriate documentation for the Client to submit payment to the Consultant and will adhere to any travel policy provided by Client.

8.2 Contingency. The payment plan stated in 8.1 is contingent upon the Client utilizing Consultant services for the specified amount of time or providing the following data:

a. If the District is unable to provide the requested data as stated in 7.2, the Consultant will charge the Client the cost associated with obtaining the information in 7.2 which is not included in the prices listed in section 8.1, but only upon consent by the Client.

8.3 Additional Services. Any additional services shall be authorized in writing by Client prior to initiation and compensated at the rate:

a. Analyst $125.00 per hour
b. Developer $125.00 per hour
c. Planner $150.00 per hour
d. Education Planner $150.00 per hour
e. Principal Planner $175.00 per hour

9. Consultant Content. Consultant Content shall consist of at least the following:

9.1 Enrollment Projection Model
9.2 Population Projection Model

9.3 Analysis Work Products

10. Work Product.

10.1 Enrollment Analysis

a. District Tour
b. Includes detailed analysis of the District enrollment.
c. Information about the Model Methodology.
d. Information about the Types of Growth.
e. Information about the residential development activity expected in the District.
f. 5-Year Enrollment Forecast.
g. Tables with a likely projection for each facility in the District.
h. Maps that identify future growth areas.
i. Maps of current boundary and Facility enrollment history

10.2 Facilitation/Presentations

a. Board Member Meetings:
   Enrollment Analysis – presentation to district administration included, OPTION for one meeting at additional cost, either in-person or virtual.
b. Aforementioned meetings use determined by client, the consultant or client may request additional meetings beyond the maximum number allotted that if the client agrees will be an additional expense at the cost stated in 8.3.
c. Use of web or phone conference calls will be utilized to maintain communication with administration.

10.3 Maps

a. School District Map that provides information about each facility's boundary, geographical reference to the surrounding community, and references the schools each planning area will attend.
b. Maintenance of Geographic Information System (GIS) of attendance area of each facility, school sites, and planning areas.

11. Client Content. Client Content may consist of the following elements:

11.1 Digital student data for each student with at minimum the fields of address, grade, gender, and ethnicity.

11.2 Digital shape-file of parcels in the District.

11.3 Digital street centerlines file for all streets in the District that has the appropriate fields for accurate geocoding.

11.4 Digital shape-file of all school sites in the District.

11.5 Digital shape-file of the current school boundaries for each attendance area.

11.6 City and County Future Planning Maps of the area within the District.

11.7 Any other data, images, programming, photographs, illustrations, graphics, audio clips, video clips, or text necessary for the completion of the project.

[Remainder of page left blank intentionally. Signature pages follow.]

The parties have executed this Statement of Work by their duly authorized representatives as of ________________, 20___.

CONSULTANT

RSP & ASSOCIATES, LLC

By: ______________________________

Title: ____________________________

Date: ____________________________

CLIENT

Springfield Platteview Community Schools, Sarpy County, State of Nebraska

By: ______________________________

Title: _____________________________

Date: _____________________________

ATTEST:

By: ______________________________

Name: _____________________________
Secretary, Board of Directors

Springfield Platteview
COMMUNITY SCHOOLS
Connecting Passion with Potential

Board Meetings for the 2026-2027 School Year

8/10/26- Regular Board Meeting	1/11/27- Regular Board Meeting
8/24/26- Work Session	1/25/27- Work Session
9/14/26- Regular Board Meeting	2/08/27- Regular Board Meeting
9/28/26- Work Session	2/22/27- Work Session
10/12/26- Regular Board Meeting	3/08/27- Regular Board Meeting
10/26/26- Work Session	3/22/27- Work Session (Spring Break)
11/09/26- Regular Board Meeting	4/12/27- Regular Board Meeting
11/23/26- Work Session	4/26/27- Work Session
12/14/26- Regular Board Meeting	5/10/27- Regular Board Meeting
No Work Session in December	No Work Session in May
	6/14/27- Regular Board Meeting
	6/28/27- Board Retreat/Work Session
	7/12/27- Regular Board Meeting
	7/26/27- Work Session

*These dates are subject to change if conflicts arise.

Agenda
Welcome Back to School
2026-27

Classified Staff Training- Not Required
Monday, August 3
Classified Staff Interested
Location: Administration Building- Board Room

9:00-11:00 Required Annual Trainings Presented Live and Sign Off at the end (if interested)

New Teacher Training
Wednesday, August 5
New Certified Staff
Location: Administration Building- Board Room

7:30-8:00	Breakfast provided by SPEA- Welcome!
8:00-11:00	Welcome to SPCS (Principals & Administration Building Staff)
11:00-12:00	Mentor/Mentee Team Building
12:00-12:30	Lunch Provided by the District
1:00-3:30	Building Level Schedule

Thursday, August 6
All Certified Staff: All Day
Location: Work in Your Building

8:00-3:30 Building Schedule

5:30-7:45 **Platteview Central** *Open House*
Sports Meetings and Athletic Registration - 5:30-6:00
Orientation and DigCit - 6:15-7:00
Open House - 7:00-7:45

Friday, August 7
All Certified Staff
Location: Westmont Elementary
Wear your Excellence T-Shirt or School Gear

7:30-8:45	Breakfast Provided by the Springfield Platteview Foundation
9:00-10:15	Welcome: Superintendent Dr. Saunders (Certified Staff), Westmont Commons Area
10:15-10:30	Break
10:30-12:30	Speed Professional Learning: Building What's Next Together *Special Thanks to the Presenters!*
12:30-1:30	Lunch on Your Own

1:30-3:30 Building Schedule

Monday, August 10
All Certified Staff
Location: See Schedule

8:00-3:30 When not in meetings, please follow your Building Schedule

8:30-10:00 SE & WE: Springfield Elementary- Multi-Purpose Room
Dibels Training/FastBridge Training

10:30-11:00 SE & WE: 3rd-6th Grade PowerSchool Grade Set Up

10:30-12:00 CPR Training Every 15 Minutes
2:30-3:30 All Coaches & Sponsors Meeting

CPR Training (if you need to be trained and are not already registered, please email heidi.zierott@spcsne.org registered list)

4:00-6:00	***Westmont Elementary** Open House, PK-6th*
4:00 - 600	**Springfield Elementary** *Open House, PK - 6th*
6:00-8:00	***Platteview High** Open House* *Orientation starts at 6:30*

Tuesday, August 11
All Staff
Location: Own Buildings

8:00-3:30	Building Schedule	
8:00-10:00	Special Education Certified Staff Meeting	Administration Building: Board Room
9:30-10:00	New Classified Staff	Administration Building: East Conference Room- Meet with Lindy Richards
10:00-10:30	All Classified Staff Meeting iPad checkout for all classified staff	Administration Building: Board Room
10:30-11:30	Paraprofessional Meeting	Administration Building: Board Room

11:30-1:00 Lunch for **All Staff** Provided by the District @ Administration Building in the North Parking Lot - Staff can park at the Admin Building, Library, or in the overflow parking area East of the building if needed. There will also be tables available in the Board Room for eating.

All Staff

Wednesday, August 12
Preschool-12: First Day of School

Other items of importance:

1. Complete Required Training: District-required certified staff training was shared earlier this summer and is completed through Records. Usernames have been updated to your SPCS email

address (firstname.lastname@spcsne.org). Please complete all required online training by September 7. If you did not receive the training information, please contact Heidi Zierott at heidi.zierott@spcsne.org.

2. Technology Support: If you have instructional technology needs, please contact Jeremy Mahoney at jeremy.mahoney@spcsne.org to schedule a meeting once you have your building schedule.
3. Dietary Accommodations: If you have any dietary needs for the provided meals, please notify Andi Arsenault at andi.arsenault@spcsne.org by August 4.
4. Personal Information Updates: If your name, address, or other personal information has changed, please notify Lindy Richards at lindy.richards@spcsne.org as soon as possible.

SPCS Required Annual Trainings

Training	Length	Time Required	Summary	Found at	Required For: Certified	Required For: Classified
Behavioral Intervention Training	1 hour	☑	Master proactive classroom management strategies that foster positive behavior and maximize student learning. (11 words)	Vector	X	X
Bloodborne Pathogens	5 minutes	☐	Review district expectations for preventing exposure to bloodborne pathogens and responding safely to potential incidents in the school setting.	Vector & District Drive	X	
Bullying: Recognition and Response	1 hour	☐	Review bullying prevention practices, adult response expectations, and strategies for maintaining a safe and supportive school environment.	Vector	X	
Child Abuse Mandatory Reporting	30 minutes	☐	Review mandatory reporting responsibilities under Nebraska law and district policy, including procedures for reporting suspected child abuse or neglect.	Vector	X	X
Dating Violence: Identification and Prevention	35 minutes	☐	Learn warning signs of teen dating violence and strategies for promoting healthy relationships and preventing abusive patterns.	Vector	X	
Dyslexia Training	20 minutes	☐	Build understanding of dyslexia and learn instructional strategies that support struggling readers and strengthen literacy for all students.	NDE MOdule	X	
Email and Messaging Safety	20 minutes	☐	Learn best practices for identifying threats, protecting sensitive information, and using email and messaging systems safely and responsibly.	Vector	X	X
Handbook & Policy Review	20 minutes	☐	Review district handbook expectations, key policies, and staff responsibilities to ensure consistency, compliance, and a safe learning environment.	District Policy	X	X
Restraint & Seclusion	25 minutes	☐	Review legal requirements, prevention strategies, and safe response procedures for restraint and seclusion, emphasizing de-escalation and student safety. Including a review of district policy.	Vector & District Drive	X	
Seizure Training for School Personnel	1 hour	☑	Build awareness of seizure recognition, response procedures, and supports that help maintain a safe environment for students with seizure disorders.	Vector	X	X
State and District Assessment Knowledge & Security	20 minutes	☐	Review assessment procedures, test security expectations, and staff responsibilities to ensure valid, secure, and successful testing experiences for students.	District Drive	X	
Suicide Training	70 minutes	☑	Learn to recognize warning signs of suicide and substance abuse and understand how to respond to students in crisis.	Vector	X	X
Title IX	1 hour	☐	Complete three e-learning modules covering Title IX responsibilities, recognizing and responding to harassment, building a positive school climate, and promoting healthy relationships	KSB School Law	X	X
TOTAL TIME	8 hours & 5 minutes					

Future Planning
Aug 2026

8/11/26	Classified Staff Report
8/12/26	First Day of School
8/24/26	Policy Committee Meeting 6:30 p.m. Work Session Meeting 7:00
9/1/26	NASB Area Membership Meeting
9/7/26	No School - Labor Day
9/14/26	TBD Committee Meeting 6:00 p.m. Finance Committee Meeting 6:30 p.m. Budget Hearing 6:45 p.m. Regular Board Meeting 7:00 p.m.
9/18/26	Foundation Board Meeting
9/25/26	Homecoming
9/28/26	No School - Teacher Inservice
9/28/26	Policy Committee Meeting 6:15 p.m. Tax Hearing 6:45 p.m. Work Session Meeting 7:00 p.m.