Board of Education Regular Meeting

September 14, 2026 7:00 PM

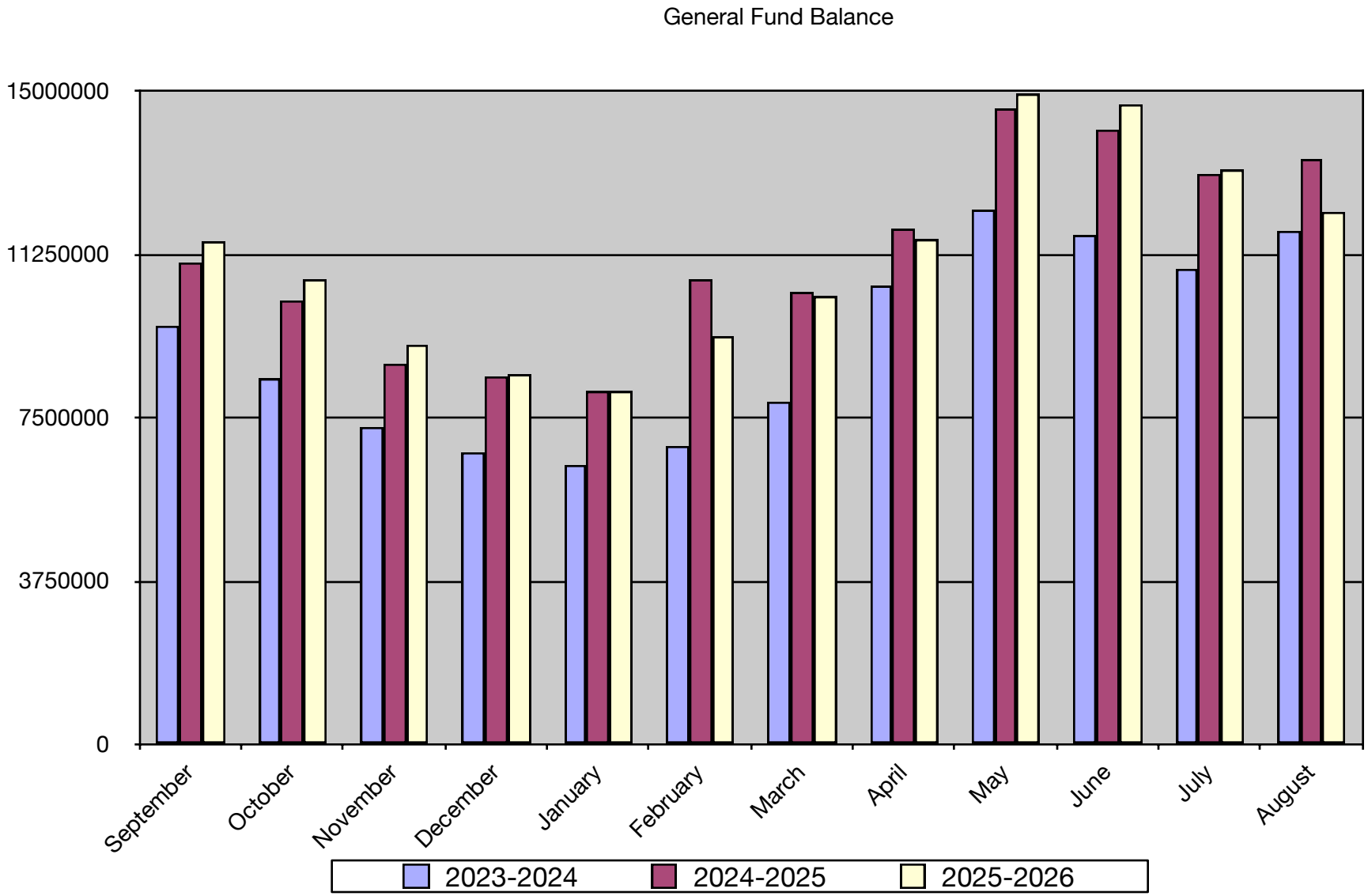
SPCS Administration Building
765 Main Street
Springfield, NE 68059

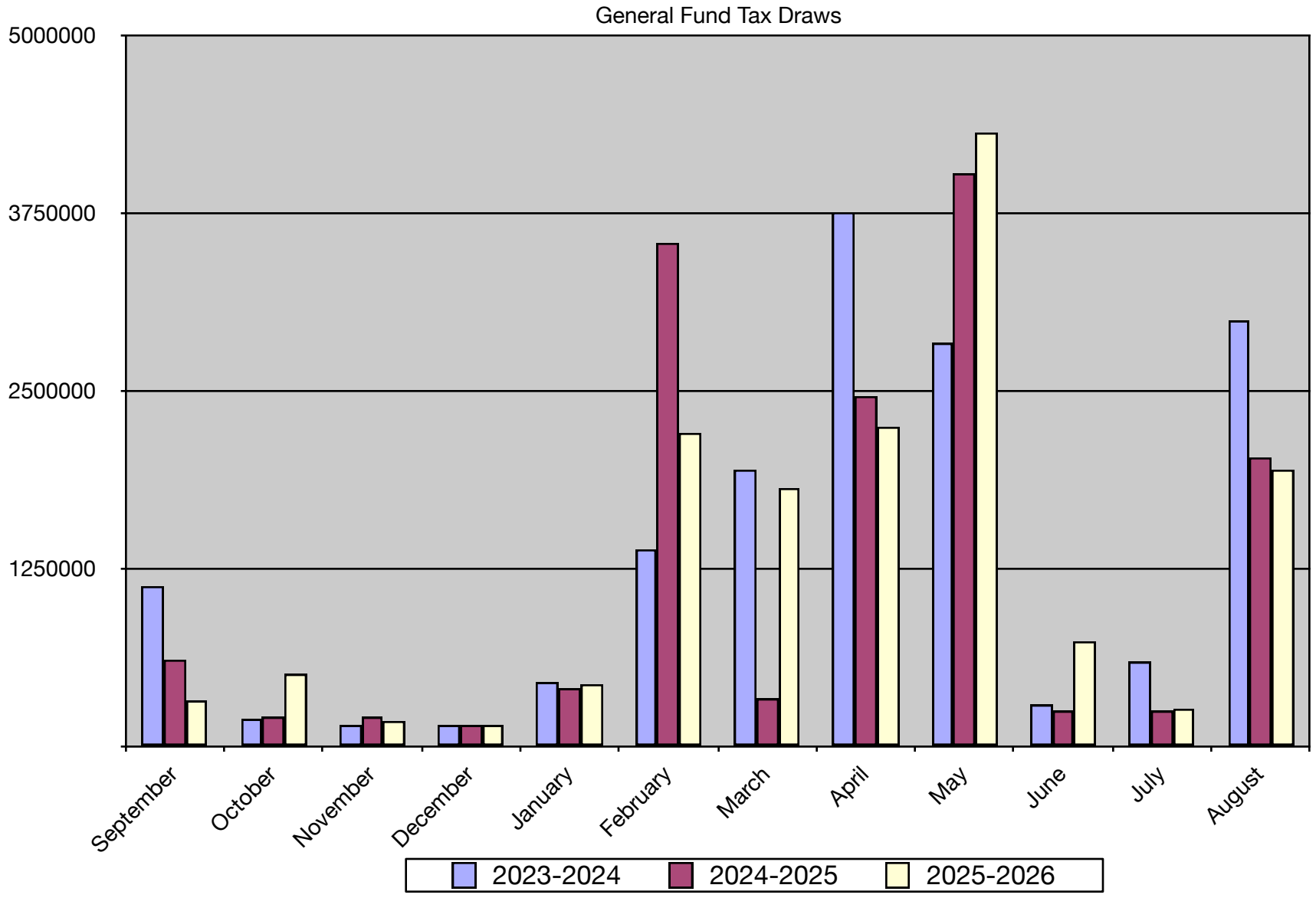
# Agenda

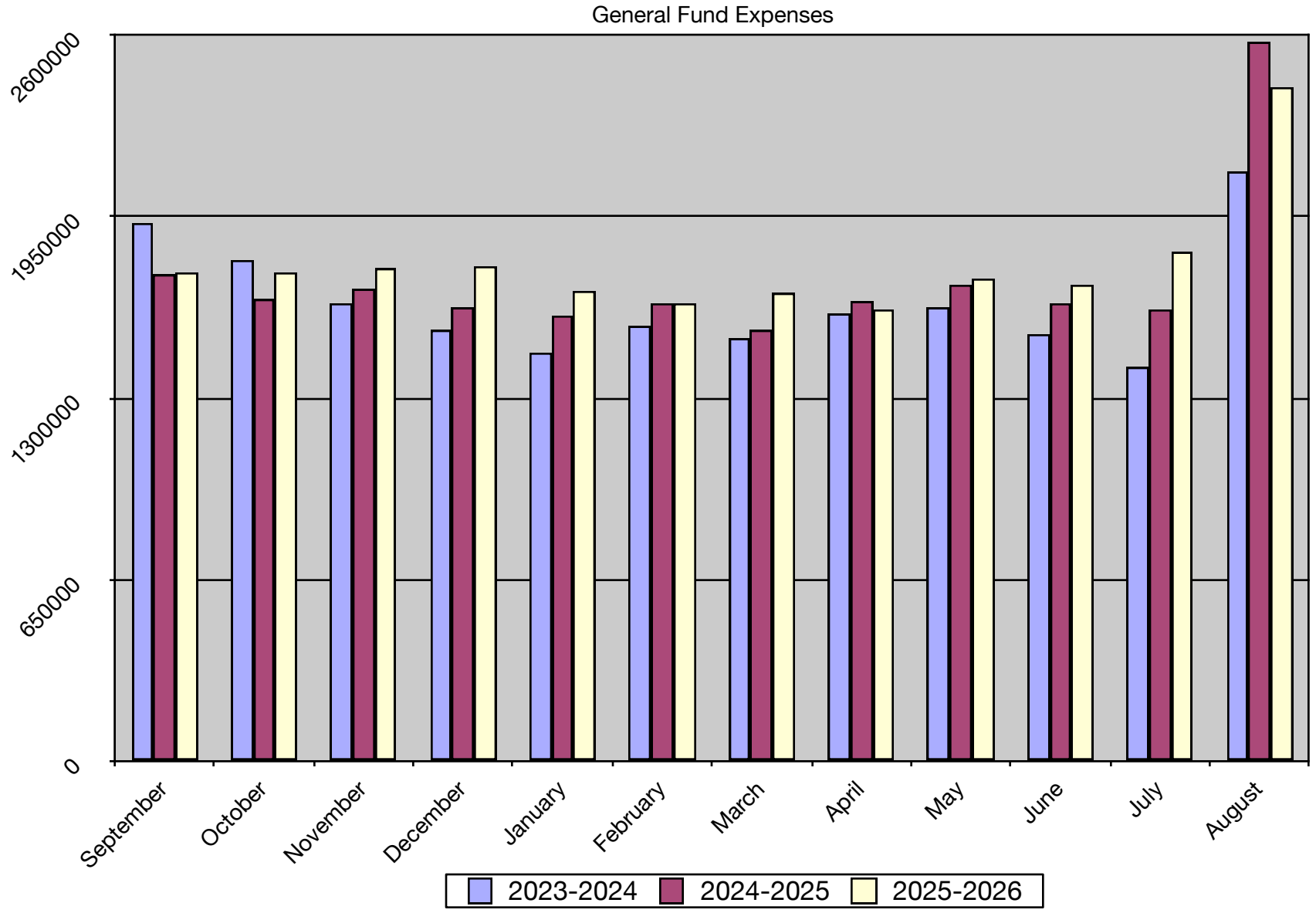
I. Finance Committee Meeting
II. Call to Order and Roll Call
III. Notice of Open Meetings Act - Posted
IV. Consent Agenda
  IV.A. Minutes of the Previous Month's Meetings
  IV.B. Treasurer's Report
  IV.C. Statement of Activity Fund Accounts
  IV.D. Recommendation for Bill Payment
V. Items From Patrons
VI. Old Business
  VI.A. Boys & Girls Swimming/Dive Co-Op
  VI.B. Girls Soccer Co-Op with Louisville
  VI.C. Agreement for Services- Jodi Kohl and K5 Event Planning and Services
  VI.D. Consider and take any action regarding the disposal of furniture and choir Risers
  VI.E. Consider and take any action regarding the selling of old scoreboards
VII. New Business
  VII.A. 2026-27 District Enrollment Report and 2027-28 Option Enrollment Process
  VII.B. Consider and Discuss the purchase of a school vehicle
VIII. Reports
  VIII.A. 2026-2027 Budget Update
  VIII.B. Construction and Bond Project Update
  VIII.C. Superintendent Evaluation Process (Updated Schedule)
  VIII.D. Student and Staff Successes
IX. Advance Planning
X. Adjourn

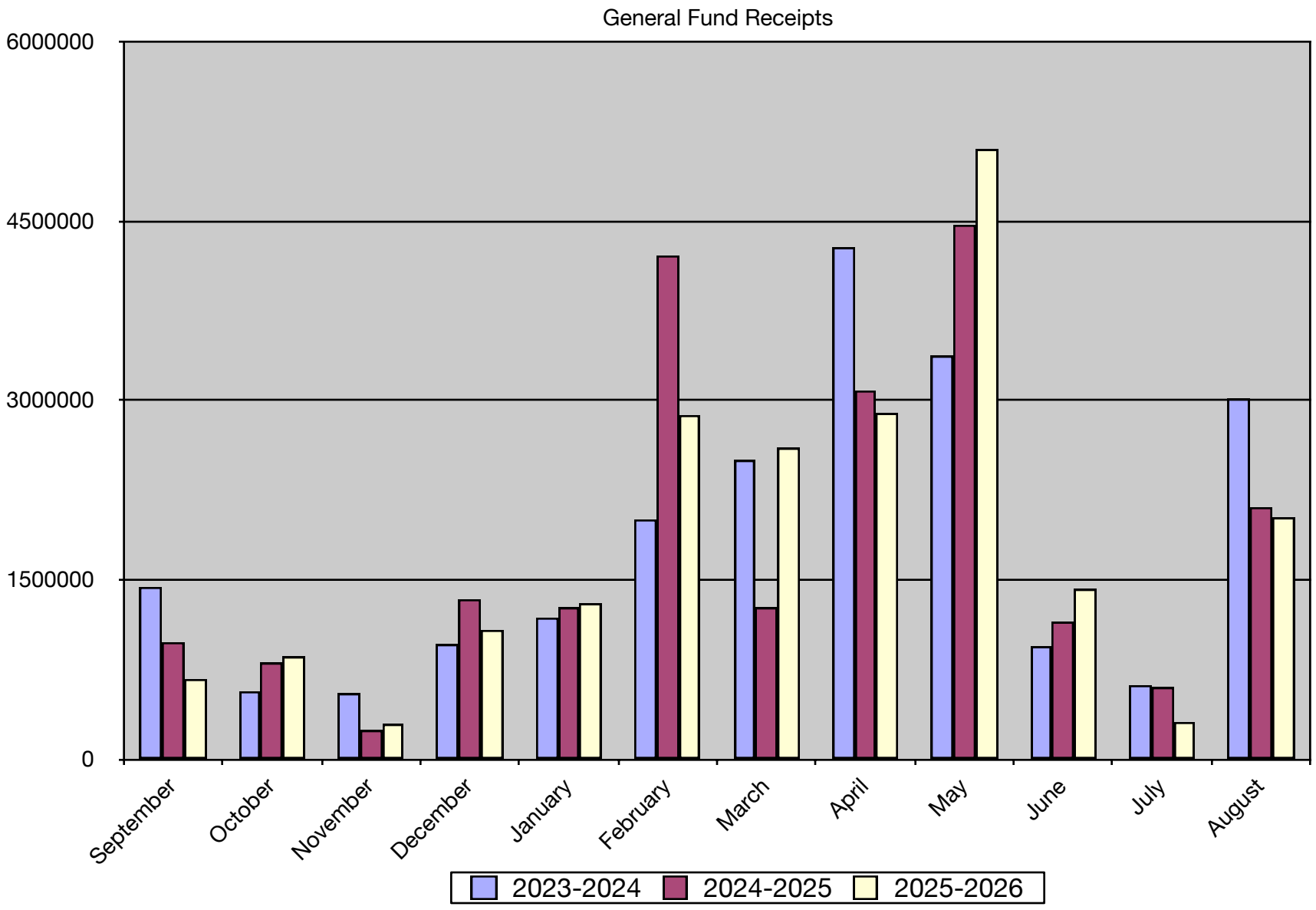
**Finance Report**
**September 2026**

- Our new Fiscal Year started on September 1st and runs through August 31, 2027.
- Our balance for the General Fund is $12,226,089. Last year's balance at this time was $12,639,714.
- The Special Building Fund is at $10,148,413. Last year the building fund balance was at $8,937,841.
- Budget Hearing will be held September 14, 2026 @ 6:45. Tax Hearing will be September 28, 2026. The Sarpy County Joint Public Hearing will be September 23, 2026. SPCS is not required to participate.
- The annual audit is scheduled for the end of September and beginning of October and the Annual Financial Report is due to the state on November 1st.
- Nebraska Liquid Assets Fund interest rate as of September 8 were at 3.43%. Up %0.07 from August.
- 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.


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 | 12,226,090 |
| | | | |
| **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 | 1,948,517 |
| TOTALS | 15,954,632 | 14,551,913 | 15,179,763 |
| | | | |
| **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 | 2,015,039 |
| TOTALS | 21,444,624 | 21,526,324 | 21,466,405 |
| | | | |
| **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 | 2,412,234 |
| TOTALS | 19,736,626 | 20,687,154 | 21,325,883 |

# CASH COMPARISONS 25-26 Fiscal Year

| | | | 2023-2024 | 2024-2025 | 2025-2026 |
|---|---|---|---|---|---|
| | **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 |
| | | | | | |
| | **August** | General Fund | $11,805,068.43 | $12,639,713.29 | $12,226,089.62 |
| | | Emp. Benefit Fund | $ 279,288.26 | $ 377,828.61 | $ 475,262.93 |
| | | Building Fund | $ 5,079,040.74 | $ 8,937,841.86 | $10,148,413.27 |
| | | School Lunch | $ 544,377.02 | $ 429,821.45 | $ 396,912.09 |
| | | Bond Fund | $ 4,196,842.48 | $ 6,154,902.49 | $ 8,361,797.77 |
| | | Bond Fund #2 | $ 24,247.27 | $ 17,443.76 | $ 17,363.93 |
| | | Bond Fund #3 | | | $ 801,013.73 |
| | | Depreciation Fund | $ 587,616.40 | $ 756,755.11 | $ 918,365.13 |
| | | QCPUF | $ 415,891.50 | $ 826,833.02 | $ 1,235,010.25 |
| | | Total | $22,932,372.10 | $30,141,139.59 | $34,580,228.72 |

**Board of Education Regular Meeting**
Springfield Platteview Community Schools
District 46
Monday, August 10, 2026 7:00 PM

The Site Committee started at 6:00 p.m. Lee Smith, Michael Patera, Brian Osborn were present. The committee discussed current construction projects in the district. The committee meeting adjourned at 6:30 p.m.

The Finance Committee started at 6:31 p.m. Michael Patera, Kyle Fisher, Brenda Guenther were present. Finance reports were reviewed by the committee. Discussion of the bills took place. The committee meeting adjourned at 6:49 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 10, 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 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.

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

There were no items from patrons.

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

The Board reviewed the 26-27 Evaluation timeline for the Superintendent.

The Board reviewed and will keep the current substitution rate of $180/day and $195/day for a long term sub for the 26-27 school year.

Action to approve the contract to enter into services with RSP & Associates as presented passed with a motion by Fisher and a second by Patera. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays- none.

Dr. Saunders updated the board on the TeamMates first year in the district and the success of the program so far.

The Board discussed the projected dates for the 26-27 Board Meetings.

The Board discussed the current construction projects in the district, including equipment items for sale, parking lot options, portables and the lighting project.

The Board reviewed the pre-service agenda of welcoming staff and students back for the 26-27 school year.

Directors Heidi Zierott and Jacci Lucas shared some highlights from the back-to-school

pre-service agenda that included new teachers and staff celebrations.

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

Action to adjourn the meeting at 7:30 p.m. passed with a motion by Osborn and a second by Patera. Vote: Yeas- Fisher, Guenter, Kreifels, Osborn, Patera, Smith. Nays- none.

**Board of Education Work Session**
Springfield Platteview Community Schools
District 46
Monday, August 24, 2026 7:00 PM

The Policy committee started at 6:31 p.m. Brett Kreifels, Michael Patera and Lee Smith were present. The committee reviewed policies as part of a 3-year review cycle. The committee adjourned at 6:44 p.m.

A meeting of the Board of Education of Springfield Platteview Community Schools in the County of Sarpy, in the State of Nebraska, was convened in open and public session at 7:01 p.m., Monday, August 24, 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 Fisher and a second by Osborn. Vote: Yeas - Fisher Guenther, Kreifels, Osborn, Patera, Smith. Nays- none.

There was no public comment.

Superintendent Dr. Saunders updated the Board on the bond projects and future planning for the new elementary building.

Dr. Saunders updated the Board on the budget and the approval timeline for the 2026-2027 school year.

The Board discussed the proposed bylaw changes to the Trailblazer Conference admission prices for athletic events.

The Board discussed the updates to the Swimming/Dive and Soccer Co-op for 2026.

Dr. Saunders updated the Board on the JAG program.

Action to approve the transfer of $250,000 from the General Fund to the Depreciation Fund passed with a motion by Osborn 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 Activity Fund passed with a motion by Osborn 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 Osborn and a second by Patera. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays - none.

Transfer $50,000 from the General Fund to the School Lunch Fund passed with a motion by Osborn and a second by Patera. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays - none.

Action to approve the purchase of a new school vehicle for $68,847 from Copple Chevrolet as presented passed with a motion by Osborn and a second by Patera. Vote: Yeas - Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays- none.

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

Action to adjourn the meeting at 8:15 p.m. passed with a motion by Patera and a second by Osborn. Vote: Yeas- Fisher, Guenther, Kreifles, Osorn, Patera, Smith. Nays- none.

| SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS | | | |
|---|---|---|---|
| **Treasurer's Report** | | | |
| **For the month ended August 31, 2026** | | | |
| | | | |
| General Fund Now Account | | | |
| Bank Balance: Beginning of Reporting Period | | | $ 555,824.07 |
| Deposits: | | | |
| Springfield State Bank - Interest | $ 81.94 | | |
| Transfer from Depreciation Fund | | | |
| Transfers from Investment Account | $ 2,412,233.70 | | |
| Transfers from Bond Fund | $ - | | |
| Transfer from QCPUF | $ - | | |
| Transfers from Lunch Fund Investment | $ - | | |
| Transfers from Building #2 (Bond #2) | | | |
| Transfers from Building Fund Investment | $ - | | $ 2,412,315.64 |
| | | | $ 2,968,139.71 |
| Disbursements | | | $ 2,619,338.08 |
| Bank Balance: End of Reporting Period | | | $ 348,801.63 |
| Outstanding Checks: End of Reporting Period | | | $ 550,327.04 |
| **NOW Account Balance: End of Reporting Period** | | | **$ (201,525.41)** |
| | | | |
| General Fund Investment Account | | | |
| Available Balance: Beginning of Reporting Period | | | $ 12,824,546.93 |
| Deposits: | | | |
| Horizon Bank - Interest | $ 1,676.11 | | |
| Sarpy County Treasurer - Local Taxes | $ 1,776,337.54 | | |
| Sarpy- MVT | $ 146,902.96 | | |
| Sarpy-Homestead Exemption | $ 25,276.89 | | |
| County Fines | $ 3,158.50 | | |
| Medicaid/Medicaid Admin Activities | $ 6,738.12 | | |
| Preschool payments | $ 4,200.00 | | |
| Ipad/Laptop Usage Fees/Building Rental | $ 19,790.00 | | |
| Refunds/ Reimbursements/Ipad Damage Fines | $ 30,958.60 | | |
| | | | $ 2,015,038.72 |
| | | | $ 14,839,585.65 |
| Disbursements | | | |
| Transfers to General Fund NOW | $ 2,412,233.70 | | |
| Returned checks/ fees/ overpayment | $ - | | |
| | $ - | | $ 2,412,233.70 |
| | | | |
| **Investment Account Balance: End of Reporting Period** | | | **$ 12,427,351.95** |
| | | | |
| 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 | | | $ | (201,525.41) |
| General Fund Investment Account | | | $ | 12,427,351.95 |
| | | | | |
| **TOTAL GENERAL FUND BALANCE** | | | **$** | **12,226,089.62** |
| | | | | |
| Employee Benefit Fund | | | | |
| Available Balance: Beginning of Reporting Period | | | $ | 376,305.69 |
| Deposits: | | | | |
| Horizon Bank - Interest | | | $ | 50.75 |
| Transfers From General Fund Investment Acc't | | | $ | 100,000.00 |
| | | | $ | 476,356.44 |
| Disbursements | | | $ | 1,085.85 |
| Bank Balance: End of Reporting Period | | | $ | 475,270.59 |
| Outstanding Checks: End of Reporting Period | | | $ | 7.66 |
| **Employee Benefit Account Balance: End of Reporting Period** | | | **$** | **475,262.93** |
| | | | | |
| Special Building Fund #1 Account | | | | |
| Available Balance: Beginning of Reporting Period | | | $ | 9,529,149.87 |
| Deposits: | | | | |
| Horizon Bank - Interest | $ | 1,273.06 | | |
| Sarpy County Treasurer - Local Taxes | $ | 812,513.31 | | |
| Sarpy-Homestead Exemption | $ | 11,570.88 | | |
| | | | $ | 825,357.25 |
| | | | $ | 10,354,507.12 |
| Disbursements | | | $ | 51,921.35 |
| Bank Balance: End of Reporting Period | | | $ | 10,302,585.77 |
| Outstanding Checks: End of Reporting Period | | | $ | 154,172.50 |
| **TOTAL SPECIAL BUILDING FUND BALANCE** | | | **$** | **10,148,413.27** |
| | | | | |
| School Lunch Investment Account | | | | |
| Available Balance: Beginning of Reporting Period | | | $ | 292,594.34 |
| Deposits: | | | | |
| Horizon Bank - Interest | $ | 42.04 | | |
| Hot Lunches | $ | 55,668.55 | | |
| Donation | $ | 514.00 | | |
| Transfer from General Fund Now | $ | 50,000.00 | | |
| State/Federal Lunch Program | | | | |
| | | | $ | 106,224.59 |
| | | | $ | 398,818.93 |
| Disbursements | | | $ | 1,161.65 |
| Bank Balance: End of Reporting Period | | | $ | 397,657.28 |

| | | | | |
|---|---|---|---|---|
| Outstanding Checks: End of Reporting Period | | | | $ 745.19 |
| Available Balance: End of Reporting Period | | | | $ 396,912.09 |
| | | | | |
| **TOTAL SCHOOL LUNCH FUND BALANCE** | | | | **$ 396,912.09** |
| | | | | |
| Bond Fund #1 Investment Account | | | | |
| Available Balance: Beginning of Reporting Period | | | | $ 7,421,382.09 |
| Deposits: | | | | |
| Horizon Bank - Interest | $ | 1,014.63 | | |
| Sarpy County Treasurer - Local Taxes | $ | 929,724.76 | | |
| Sarpy-Homestead Exemption | $ | 9,676.29 | | |
| | | | | $ 940,415.68 |
| | | | | $ 8,361,797.77 |
| Disbursements | | | | |
| Outstanding Checks: End of Reporting Period | | | | $ - |
| Available Balance: End of Reporting Period | | | | $ 8,361,797.77 |
| | | | | |
| **TOTAL BOND FUND BALANCE** | | | | **$ 8,361,797.77** |
| | | | | |
| Building Fund #2 Investment Account (Series 2020 Bond) | | | | |
| Available Balance: Beginning of Reporting Period | | | | $ 17,361.72 |
| Deposits: | | | | |
| Horizon Bank - Interest | $ | 2.21 | | |
| | | | | $ 2.21 |
| | | | | $ 17,363.93 |
| Disbursements | | | | $ - |
| Outstanding Checks: End of Reporting Period | | | | $ - |
| Available Balance: End of Reporting Period | | | | $ 17,363.93 |
| | | | | |
| **TOTAL BLDG. FUND #2 BALANCE (2020)** | | | | **$ 17,363.93** |
| | | | | |
| Building Fund #3 Series 2026 Building Project Fund | | | | |
| Available Balance: Beginning of Reporting Period | | | | $ 470,141.47 |
| Deposits: | | | | |
| Horizon Bank - Interest | $ | 2,354.25 | | |
| NLAF-Bond Proceeds Transfer | $ | 3,000,000.00 | | |
| | | | | $ 3,002,354.25 |
| | | | | $ 3,472,495.72 |
| Disbursements | | | | $ 2,558,469.69 |
| Bank Balance: End of Reporting Period | | | | $ 914,026.03 |
| Outstanding Checks: End of Reporting Period | | | | $ 113,012.30 |
| Available Balance: End of Reporting Period | | | | $ 801,013.73 |
| | | | | |
| **TOTAL BLDG. FUND #3 BALANCE** | | | | **$ 801,013.73** |
| | | | | |
| | | | | |
| Depreciation Fund Account | | | | |
| Available Balance: Beginning of Reporting Period | | | | $ 692,857.86 |

| | | | |
|---|---|---|---|
| Deposits: | | | |
| Horizon Bank - Interest | $ 121.50 | | |
| Transfer from General Fund Now | $ 250,000.00 | | $ 250,121.50 |
| | | | $ 942,979.36 |
| Disbursements | | | $ 24,614.23 |
| Available Balance: End of Reporting Period | | | $ 918,365.13 |
| Outstanding Checks: | | | $ - |
| **TOTAL DEPRECIATION FUND BALANCE** | | | **$ 918,365.13** |
| | | | |
| QCPUF Fund Account | | | |
| Available Balance: Beginning of Reporting Period | | | $ 1,120,632.65 |
| Deposits: | | | |
| Sarpy County-Real Estate Taxes | $ 113,805.39 | | |
| Sarpy-Homestead Exemption | $ 1,621.04 | | |
| Horizon Bank - Interest | $ 151.17 | | $ 115,577.60 |
| | | | $ 1,236,210.25 |
| Disbursements | | | $ - |
| Outstanding Checks: End of Reporting Period | | | $ 1,200.00 |
| Available Balance: End of Reporting Period | | | $ 1,235,010.25 |
| | | | |
| **TOTAL QCPUF FUND BALANCE** | | | **$ 1,235,010.25** |

The Better Bank
FIVE POINTS BANK
MEMBER FDIC

PO BOX 1507
Grand Island NE 68802-1507

>000575 8647125 0001 93592 10Z 3

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

# Statement Ending 08/31/2026

*SARPY COUNTY SCHOOL DIST 0046* 

***Account Number: XXXXXX7773***

## Managing Your Accounts

| | | |
|---|---|---|
| Phone Number | 800-5Points<br>800-576-4687 |
| Website | www.5pointsbank.com |

Effective November 1, 2026, we are modifying our Electronic Fund Transfers Disclosure to define business days as 'Monday through Friday, excluding Federal Holidays.' Continued usage of your account after this date signifies your acceptance of the change in terms

## Summary of Accounts

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

## Business Checking - XXXXXX7773

**Account Summary**

| Date | Description | Amount |
|---|---|---|
| **08/01/2026** | **Beginning Balance** | **$21,642.42** |
| | 0 Credit(s) This Period | $0.00 |
| | 0 Debit(s) This Period | $0.00 |
| **08/31/2026** | **Ending Balance** | **$21,642.42** |

00575 8647125 000576 001151 0001/0001

EQUAL HOUSING LENDER Member FDIC

The Better Bank
FIVE POINTS BANK
MEMBER FDIC

PO BOX 1507
Grand Island NE 68802-1507

>001626 8647125 0001 93592 10Z 3

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

# Statement Ending 08/31/2026



***Account Number: XXXXXX2131***

## Managing Your Accounts

| | | |
|---|---|---|
| Phone Number | 800-5Points<br>800-576-4687 |
| Website | www.5pointsbank.com |

Effective November 1, 2026, we are modifying our Electronic Fund Transfers Disclosure to define business days as 'Monday through Friday, excluding Federal Holidays.' Continued usage of your account after this date signifies your acceptance of the change in terms

## Summary of Accounts

| Account Type | Account Number | Ending Balance |
|---|---|---|
| Business Checking Int Bearing | XXXXXX2131 | $595.84 |

## Business Checking Int Bearing - XXXXXX2131

### Account Summary

| Date | Description | Amount |
|---|---|---|
| **08/01/2026** | **Beginning Balance** | **$595.44** |
| | 1 Credit(s) This Period | $0.40 |
| | 0 Debit(s) This Period | $0.00 |
| **08/31/2026** | **Ending Balance** | **$595.84** |

### Interest Summary

| Description | Amount |
|---|---|
| Interest Earned From 08/01/2026 Through 08/31/2026 | |
| Annual Percentage Yield Earned | 0.79% |
| Interest Days | 31 |
| Interest Earned | $0.40 |
| Interest Paid This Period | $0.40 |
| Interest Paid Year-to-Date | $1,928.37 |
| Average Ledger Balance | $595.44 |
| Average Available Balance | $595.44 |

### Other Credits

| Date | Description | Amount |
|---|---|---|
| 08/31/2026 | INTEREST AT .7910 % | $0.40 |

1 item(s) totaling $0.40

### Daily Balances

| Date | Amount |
|---|---|
| 08/31/2026 | $595.84 |

EQUAL HOUSING LENDER Member FDIC

01626 8647125 0001627 003253 0001/0001

# 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
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 (07/31/26) | | | 263.08 |
| INTEREST PAID ..... | | | |
| STATEMENT BALANCE (08/31/26) | | | 263.08 |

AVERAGE COLLECTED BALANCE FOR STATEMENT PERIOD ... 263.08

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

| | | | |
|---|---|---|---|
| 07/31 | 263.08 | 08/31 | 263.08 |

**Check Reconciliation Report**



**Batch Description:** **AUG 2026 ADMIN REVOLVING** **Processing Month:** **08/2026**
**Checking Account:** **ADMINREV** **ADMINISTRATIVE REVOLVING**

| Check/Reference Number | Description | Date | Amount |
|---|---|---|---|
| | Statement Balance | 08/31/2026 | 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 | (07/31/26) | | | 1,154.25 |
| INTEREST PAID ..... | | | | |
| STATEMENT BALANCE | (08/31/26) | | | 1,154.25 |

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

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

| | | | |
|---|---|---|---|
| 07/31 | 1154.25 | 08/31 | 1154.25 |

**Batch Description:** AUG 2026 STUDENT FEE **Processing Month:** 08/2026
**Checking Account:** 12 Student Fees Account

| Check/Reference Number | Description | Date | Amount |
|---|---|---|---|
| | Statement Balance | 08/31/2026 | 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 08/2026; Processing Month 08/2026; 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 | 152,217.59 | 12,616.68 | 1,830.25 | 0.00 | 297.95 | 141,729.11 |
| 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) | 2,175.99 | 0.00 | 0.00 | 0.00 | (2,440.78) |
| 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 | (2,704.44) | 0.00 | 0.00 | 0.00 | 0.00 | (2,704.44) |
| 05 704 1136 | PHS GIRLS BASKETBALL | (1,997.75) | 324.00 | 0.00 | 0.00 | 0.00 | (2,321.75) |
| 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 | 2,186.90 | 0.00 | 0.00 | 0.00 | 0.00 | 2,186.90 |
| 05 704 1161 | PHS VOLLEYBALL | 548.00 | 1,645.01 | 0.00 | 0.00 | 0.00 | (1,097.01) |
| 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) | 64.83 | 103,129.08 | 0.00 | 0.00 | 102,682.88 |
| 05 704 1220 | PHS CHEER | 2,867.16 | 967.72 | 3,082.19 | 0.00 | 0.00 | 4,981.63 |
| 05 704 1230 | PHS COLOR GUARD | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 05 704 1240 | PHS DANCE TEAM | 1,204.92 | 4,677.32 | 8,450.72 | 0.00 | 0.00 | 4,978.32 |
| 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 | 500.00 | 0.00 | 0.00 | 4,963.86 |
| 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 | 353.66 | 0.00 | 0.00 | 0.00 | 5,334.65 |
| 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 08/2026; Processing Month 08/2026; 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 | 3,236.95 | 244.83 | 660.00 | 0.00 | 0.00 | 3,652.12 |
| 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 | 480.00 | 325.00 | 0.00 | 0.00 | 22,613.70 |
| 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 | 150.00 | 0.00 | 0.00 | 0.00 | 2,581.73 |
| 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 | 47.44 | 105.00 | 0.00 | 0.00 | 340.60 |
| 05 704 1460 | PHS SPIRIT CLUB | 640.77 | 0.00 | 10.28 | 0.00 | 0.00 | 651.05 |
| 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 | 312.00 | 0.00 | 0.00 | 0.00 | 728.64 |
| 05 704 1600 | PHS BASEBALL | 3,231.21 | 0.00 | 1,289.62 | 0.00 | 0.00 | 4,520.83 |
| 05 704 1605 | PHS BOYS BASKETBALL | 2,873.21 | 0.00 | 10,220.00 | 0.00 | 0.00 | 13,093.21 |
| 05 704 1610 | PHS BOYS GOLF | 194.60 | 10.32 | 0.00 | 0.00 | 0.00 | 184.28 |
| 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 | (12.00) | 0.00 | 0.00 | 0.00 | 2,270.02 |
| 05 704 1625 | PHS FOOTBALL | 6,225.93 | 0.00 | 12,067.00 | 0.00 | 0.00 | 18,292.93 |
| 05 704 1630 | PHS GIRLS BASKETBALL | 89.50 | 613.48 | 0.00 | 0.00 | 0.00 | (523.98) |
| 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 08/2026; Processing Month 08/2026; 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 | 3,962.87 | (60.00) | 645.16 | 0.00 | 0.00 | 4,668.03 |
| 05 704 1647 | PHS TENNIS FUNDRAISING | 3,683.74 | 948.83 | 0.00 | 0.00 | 0.00 | 2,734.91 |
| 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 | 1,846.98 | 1,853.86 | 2,023.15 | 0.00 | 0.00 | 2,016.27 |
| 05 704 1665 | PHS BWRESTLING | 3,487.86 | 584.00 | 0.00 | 0.00 | 0.00 | 2,903.86 |
| 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 | 15,653.01 | 2,325.54 | 363.93 | 0.00 | 0.00 | 13,691.40 |
| 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 | 17,644.09 | 0.00 | 0.00 | 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 | 10.99 | 0.00 | 0.00 | 206.22 |
| 05 704 1750 | PHS PRINCIPAL | 3,395.44 | 229.47 | 44.11 | 0.00 | 0.00 | 3,210.08 |
| 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 | 290.54 | 924.22 | 0.00 | 0.00 | 14,346.53 |
| Account Group Total: | PHS ACTIVITY | 384,008.07 | 30,843.52 | 145,680.70 | 0.00 | 297.95 | 499,143.20 |

**Activity Fund Balance Report - Summary - Include AP Only**

08/2026 - 08/2026



Regular by Account Group; Beginning Month 08/2026; Processing Month 08/2026; 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 | 5,404.00 | 188.69 | 5,246.00 | 0.00 | 0.00 | 10,461.31 |
| 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 | 11,271.87 | 188.69 | 5,246.00 | 0.00 | 0.00 | 16,329.18 |



Regular by Account Group; Beginning Month 08/2026; Processing Month 08/2026; 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 | 5,003.04 | 146.00 | 249.07 | 0.00 | 0.00 | 5,106.11 |
| 05 704 2760 | SP ELEM POP | 28.61 | 116.49 | 123.50 | 0.00 | 0.00 | 35.62 |
| 05 704 2775 | SP ELEM WALK-A-THON | 1,552.42 | 124.42 | 0.00 | 0.00 | 0.00 | 1,428.00 |
| Account Group Total: | SP ELEMENTARY ACTIVITY | 15,892.76 | 386.91 | 372.57 | 0.00 | 0.00 | 15,878.42 |

**Activity Fund Balance Report - Summary - Include AP Only**

08/2026 - 08/2026

**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 | 157.42 | 0.00 | 0.00 | 0.00 | 2,067.99 |
| 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 | 4,108.71 | 1,126.79 | 83.19 | 0.00 | 0.00 | 3,065.11 |
| | Account Group Total: WM ELEMENTARY ACTIVITY | 11,810.34 | 1,284.21 | 83.19 | 0.00 | 0.00 | 10,609.32 |

M. Nasty
9/14/2026
MNH

# 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
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 1

| | WITHDRAWALS | DEPOSITS | BALANCE |
|---|---|---|---|
| PREV STATEMENT BALANCE (07/31/26) | | | 1,687.15 |
| 1 DEPOSITS / CREDITS ..... | | 210.00 | |
| INTEREST PAID ..... | | | |
| STATEMENT BALANCE (08/31/26) | | | 1,897.15 |

AVERAGE COLLECTED BALANCE FOR STATEMENT PERIOD ... 1,762.80

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

| | | |
|---|---|---|
| 08/20/26 | CUSTOMER DEPOSIT | 210.00 |

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

| | | | | | |
|---|---|---|---|---|---|
| 07/31 | 1687.15 | 08/20 | 1897.15 | 08/31 | 1897.15 |

DDA Account 3491217

– CHECKING ACCOUNT DEPOSIT SLIP –

HORIZON BANK Member FDIC
www.horizonbankne.com

Acct No. 3491217

DATE 8-20-26

ACCT. NAME PEEC

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

| | | | | | |
|---|---|---|---|---|---|
| CURRENCY | 35 | — | 8 | | |
| COIN | | | 9 | | |
| CHECKS | | | 10 | | |
| 1 Total | 175 | — | 11 | | |
| 2 | | | 12 | | |
| 3 | | | 13 | | |
| 4 | | | 14 | | |
| 5 | | | TOTAL BACK SIDE | | |
| 6 | | | TOTAL | | |
| 7 | | | LESS CASH BACK * | | |

TOTAL DEPOSIT $ 210 —

Activity Fee

0000000[illegible]490578[illegible] 08/20/2026 20
210.00

# Platteview Early Education Center

Bank Statement Reconciliation 8/31/2026

| | | |
|---|---|---|
| Bank Balance: Beginning of Reporting Period | | $1,687.15 |
| Deposits: | | |
| Activity Fees | $210.00 | |
| Tshirt Fees | $0.00 | |
| | Total Revenue: | $210.00 |
| Disbursements: | | |
| | Total Expenses: | $0.00 |
| Cleared Checks | | |
| **Bank Balance: End of Reporting Period** | | **$1,897.15** |
| Outstanding Checks: End of Reporting Period | | |
| **Platteview Early Education Center Balance** | | **$1,897.15** |

Springfield Platteview Community Schools

Board Bills for Approval September 14, 2026

| | | |
|---|---|---|
| **GENERAL FUND** | | |
| **Vendor Name** | **Invoice Description** | **Amount** |
| 360 COMMUNITY SERVICES | SERVICES | 37476.92 |
| AMAZON CAPITAL SERVICES | SUPPLIES | 2679.27 |
| ARSENAULT, ANDI | SUPPLIES | 64.18 |
| BELLAIRS, VANESSA | SUPPLIES-HAL | 128.93 |
| BEN BRAM MUSIC | SUPPLIES-PHS MUSIC | 150.00 |
| BLACK HILLS ENERGY | UTILITIES | 198.02 |
| BLICK ART MATERIALS | SUPPLIES-PHS ART | 76.01 |
| CASEYS BUSINESS ADVANTAGE | GAS | 1618.38 |
| CENTURYLINK | TELEPHONE | 299.09 |
| CHUCK JOHNSON SERVICES | SERVICES | 450.00 |
| CITY OF SPRINGFIELD | UTILITIES | 1580.87 |
| CITY WIDE FACILITY SOLUTIONS | CUSTODIAL SERVICES | 672.00 |
| CLAYTON, SHANNON | SUPPLIES | 403.88 |
| COLUMN SOFTWARE PBC | ADVERTISING | 112.35 |
| COX BUSINESS | TELEPHONE | 668.24 |
| CULLIGAN OF OMAHA | SERVICES | 16.00 |
| EAKES OFFICE SOLUTIONS | CUSTODIAL SUPPLIES | 2941.79 |
| EB ACADEMIC CAMPS LLC | TEXTBOOKS | 8008.00 |
| EDUCATIONAL SERVICE UNIT NO. 3 | SE BLT MTG FEES | 236.25 |
| EGAN SUPPLY COMPANY | CUSTODIAL SUPPLIES | 1003.38 |
| ERSPAMER, NICOLE | REFUND | 5.00 |
| FIBER PLATFORM LLC | INTERNET | 5565.01 |
| FIRST STUDENT | TRANSPORTATION | 389.31 |
| FIRST WIRELESS INC. | FCC LICENSE/PHS RADIO BATTERIES | 441.55 |
| GFWC SEWARD QUIZ BOWL | QUIZ BOWL FEES-PHS | 100.00 |
| GRAINGER | MAINTENANCE SUPPLIES | 586.10 |
| GREAT PLAINS PEST SERVICES, INC. | SERVICES | 250.00 |
| GROW WITH ME PEDIATRIC | SPEECH SERVICES | 164.00 |
| HASTY, MELISSA | REIMBURSE EXPENSES | 28.87 |
| HAYES MECHANICAL, LLC | SERVICES | 780.68 |
| HEINEMANN | TEXTBOOKS | 1018.40 |
| HOME DEPOT CREDIT SERVICES | SUPPLIES-PHS | 309.44 |
| HOPP, ANDREW | SOFTWARE-PHS MATH | 39.00 |
| HTM SALES, INC. | SERVICES | 1175.00 |
| J.W. PEPPER & SON, INC. | SUPPLIES-PHS MUSIC | 463.23 |
| JENSEN GARDENS, INC. | SERVICES | 1100.00 |
| JOHNSON, CLAIRE | MILEAGE | 47.92 |
| K5 EVENT PLANNING & FUNDRAISING, LLC | EVENT PLANNING | 1591.35 |

| | | |
|---|---|---|
| KCAV | SE COMMONS PROJECTOR | 4584.75 |
| KERRY MARSH | SUPPLIES-PHS MUSIC | 135.00 |
| KIDS SUCCEED THERAPY, LLC | OT/PT SERVICES | 5818.75 |
| KIDWELL INC. | TECH SERVICES | 2020.00 |
| KSB SCHOOL LAW, PC LLO | LEGAL SERVICES | 960.00 |
| LANGFELDT OVERHEAD DOOR | SERVICES | 165.60 |
| LEHAN, JANE | MILEAGE | 144.42 |
| LITERACY RESOURCES, LLC | TEXTBOOKS | 4346.82 |
| MAHONEY, JEREMY | MILEAGE | 101.50 |
| MARCHMASTER | BAND SUPPLIES | 334.00 |
| MARCIA BRENNER ASSOCIATES | SOFTWARE | 1800.00 |
| MCI | TELEPHONE | 15.82 |
| METROPOLITAN UTILITIES DIST | UTILITIES | 4260.00 |
| MIDWEST LABORATORIES, INC. | SERVICES | 16.50 |
| MIDWEST SPECIAL INSTRUMENTS | AUDIOMETER SERVICES | 366.00 |
| MPS | TEXTBOOKS PHS | 2640.00 |
| NAFME | MEMBERSHIP-STEINKE | 143.00 |
| NE ASSOC OF SCHOOL BOARDS | MEMBERSHIP | 260.00 |
| NE ASSOCIATION OF TEACHERS OF SCIENCE | FALL CONF-THOMAS | 129.00 |
| NE DEPARTMENT OF EDUCATION | CONF FEES-ZIEROTT | 140.00 |
| NEBSPRA | MEMBERSHIP-BAUGH | 75.00 |
| OMAHA PUBLIC POWER DISTRICT | ELECTRICITY | 26787.00 |
| ONE SOURCE | DUES/FEES | 766.50 |
| OPAA! FOOD MGT. OF NE, LLC. | PREK SNACKS | 768.97 |
| ORKIN | SERVICES | 624.81 |
| PAPILLION SANITATION | SERVICES | 1395.08 |
| PEARSON ASSESSMENTS | SPEECH TEACHER TRAINING | 495.00 |
| QUADIENT FINANCE USA, INC. | POSTAGE | 755.50 |
| QUADIENT LEASING USA, INC. | POSTAGE METER LEASE | 254.85 |
| QUILL CORP | SUPPLIES | 178.32 |
| RANSOM, JESSICA | MILEAGE | 110.64 |
| ROBINSON, APRIL | REFUND | 40.00 |
| ROSSER LAWN CARE, INC. | SERVICES | 6567.00 |
| S.I.D. #23 | UTILITIES | 93.00 |
| SCHOLASTIC, INC | SUPPLIES-PHS ART | 98.89 |
| SCHOOL NURSE SUPPLY, INC. | AUDIOMETER | 1505.00 |
| SCHOOL SOCIAL WORK ASSOCIATION OF NE | CONF FEES-STANTON | 75.00 |
| SERETTA, TIM | MILEAGE | 248.39 |
| SOLIANT | SCHOOL PSYCHOLOGIST CONTRACT | 10850.00 |
| SPRINGFIELD ACE HARDWARE | SUPPLIES | 624.07 |
| STANTON, TAYLOR | MILEAGE | 62.35 |
| SUCCESS BY DESIGN, INC | WE STUDENT PLANNERS | 352.37 |
| T-MOBILE | INTERNET | 98.40 |

| | | |
|---|---|---|
| THAYER, BRUCE | REIMBURSEMENT | 66.73 |
| THOMAS, CRYSTAL | REFUND | 20.00 |
| TK ELEVATOR CORPORATION | ELEVATOR MAINTENANCE CONTRACT | 1331.36 |
| VAN HAUTE, CATHY | SUPPLIES | 513.31 |
| VERIZON WIRELESS | TELEPHONE | 119.87 |
| WILSON, JEFF & NICOLE | REFUND | 20.00 |
| WILSON, LESLIE | MILEAGE | 131.23 |
| ZIEROTT, HEIDI | MILEAGE/SUPPLIES | 368.71 |
| | | **$156,616.93** |
| | | |
| **EMPLOYEE BENEFIT FUND** | | |
| HORACE MANN INSURANCE COMPANY | FSA/HSA ADMINISTRATION FEES | 188.85 |
| | | **$188.85** |
| | | |
| **NUTRITION FUND** | | |
| ADAMS, PATRISHA | REFUND | 3.5 |
| FITZPATRICK, ROB | REFUND | 3.8 |
| GREATER OMAHA REFRIGERATION | SERVICES WALK IN FREEZER | 8411.88 |
| JONES, JODI | REFUND | 200.00 |
| KANOUFF, MADISON | REFUND | 38.20 |
| KLIMA, ALEXIS | REFUND | 44.00 |
| MANN, DOUG | DISHWASHER SUPPLIES | 99.98 |
| OPAA! FOOD MGT. OF NE, LLC. | CONTRACT SERVICES | 48291.42 |
| STEELE, RYAN & VANESA | REFUND | 12.70 |
| SWEENEY, ERIN | REFUND | 19.30 |
| | | **$57,124.78** |
| | | |
| **BUILDING FUND** | | |
| COREY DEAN'S PAINTING | PRESS BOX/TICKET BOOTH PAINTING | 5,200.00 |
| | | **$5,200.00** |
| | | |
| **BUILDING FUND #3** | | |
| A.P.M. ARCHITECTURE, INC. | BOND SERVICES | 18,993.62 |
| BOYD JONES CONSTRUCTION, CO. | BOND SERVICES | 1,693,445.27 |
| ELECTRIC COMPANY OF OMAHA | BOND SERVICES | 3,689.92 |
| OLSSON | BOND SERVICES | 6,262.80 |
| WILLIAMS SCOTSMAN INC | PORTABLE CLASSROOM RENTALS | 9,235.80 |
| | | **$1,731,627.41** |
| | | |
| **QCPUF** | | |
| FIRST WIRELESS INC. | SE WALKIE RADIOS | 2,552.25 |
| TERRACON CONSULTANTS, INC. | TECH SERVICES | 1,700.00 |
| | | **$4,252.25** |

## Boys and Girls Swimming & Dive: 

Proposal:

The continuation of the Bellevue West & Bellevue East Swimming and Dive CO-OP.

- Practices rotate between Bellevue East and Bellevue West.
- No PHS Coach required
- $1500 paid to Bellevue
- 2025-26 Participation: 3

## Girls Soccer: 

Proposal:

Continuation of Girls Soccer Co-Op with Louisville.

- Louisville provides a coach
- Play Under the Platteview name
- Improves numbers to field a full JV and Varsity team

Springfield Platteview Community Schools
Connecting Passion with Potential

Agreement For Services

Springfield Platteview Community Schools is entering into an agreement with Jodi Kohl (K5 Event Planning and Fundraising) as a Coordinator of Special Events to include the following services for the district:

- Meet with the Director of Public and Community Relations/Superintendent at least once monthly to coordinate special events and fundraising as needed by the Board of Education and the Superintendent.
- Coordinate Special Events including but not limited to Back to School Event, Teacher Appreciation and Employee Banquet Event
- Other activities as needed by the Superintendent, Board of Education, and Director of Community and Public Relations.

This agreement is valid from Sept 1, 2026 to August 31, 2027.

Payment Terms: The District will be billed for 12 months at a rate of $1,591.35 for an annual total of $19,096.20. Payment for services will be mailed out the day after the Regular Board of Education meeting, which is the 2nd Monday of each Month.

All expenses related to travel, cell phone use, etc are included in the costs of the agreement.
Use of an SPCS district laptop, office space, iPad, copiers and other equipment/materials related to district events are available through the district in kind.

Signatures below indicate acceptance of agreement by all parties.

| | |
|---|---|
| Dr. Ryan Saunders, Superintendent | Jodi Kohl |
| Date | Date |




Trojan

# 3019
# Sale or Disposal of School Property

In selling school property, whether real or personal, the board of education shall be mindful of its financial obligation to the taxpayers of the school district. The board may sell school property in the manner it deems most appropriate for the particular property (e.g., by taking bids, by auction, or by selling the property for a specified price). The board shall take action at a regular meeting to approve the sale or disposal of property by the statutorily required two-thirds vote of the members before selling or disposing of it.

Adopted on: 02-13-2023
Revised on: _____
Reviewed on: 03-24-2025

HOME

22

7:55

VISITOR

13

POSS

PERIOD

3

TRANS·LUX

Fair-Play

BONUS

BONUS

FOULS

1

PLAYER

FOULS

0

FOULS

2

FAIR-PLAY

Quick Reference

Springfield

TOP LOAD ONLY

FILTER TYPE PL

QUANTITY 12

SIZE 15 3/8 X 32 7/8 X1

Springfield Platteview COMMUNITY SCHOOLS
Connecting Passion with Potential

# ***2026-2027 SPCS Enrollment Numbers***

| Grade | Total Enrollment | Total Option out(25/26) | Total Option in | Total Homeschool *by age | New option out 26/27 | New option in 26/27 |
|---|---|---|---|---|---|---|
| **12th** | 94 | 12 | 18 | 13 (age 15-18) | 0 | 1 |
| **11th** | 98 | 10 | 16 | | 1 | 0 |
| **10th** | 99 | 16 | 22 | | 2 | 0 |
| **9th** | 101 | 15 | 26 | | 4 | 7 |
| **8th** | 85 | 12 | 19 | 7 (age 13-14) | 1 | 5 |
| **7th** | 107 | 9 | 18 | | 2 | 2 |
| **6th** | 89 | 12 | 13 | 43 (age 5-12) | 0 | 0 |
| **5th** | 96 | 5 | 10 | | 1 | 0 |
| **4th** | 97 | 2 | 19 | | 1 | 2 |
| **3rd** | 101 | 3 | 17 | | 1 | 2 |
| **2nd** | 91 | 5 | 13 | | 0 | 2 |
| **1st** | 73 | 5 | 14 | | 1 | 0 |
| **K** | 84 | 3 | 10 | | 7 | 10 |
| **Totals** | **1215** | **109*** | **215** | **63** | **21** | **31** |

# 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.

Springfield Platteview COMMUNITY SCHOOLS
Connecting Passion with Potential

# ***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** |

**Date/Time:** 8/25/2026 1:33:46 PM

**Buyer:** Ryan Saunders
**Home Phone:** (402) 504-0622
**Cell Phone:** (402) 504-0622
**Address:** 765 Main St
Springfield, NE 68059

**Trade:** 2017 Chevrolet Malibu (47,861 mi.)

**Salesperson:** Christopher Pool

## 2026 Chevrolet Traverse FWD RS C202959



**VIN**: 1GNERLKS1TJ202959
**Odometer**: 53
**Color**: Polar White Tricoat
**Body Type**: Sport Utility

| | |
|---|---|
| Total Trade Allowance | **$8,000.00** |
| Total Trade Adjustments | **0.00** |
| Net Trade Allowance | **$8,000.00** |

| | |
|---|---|
| MSRP/Retail | $58,290.00 |
| Selling Price | $51,989.00 |
| Trade Allowance | $8,000.00 |
| Proc/Doc Fee | $199.00 |
| Government Fee | 0.00 |
| Amount Financed | $44,188.00 |

**Chevrolet Malibu Adjustments:**

With Approved Credit

X _____ _____
Customer Signature Date

X _____ _____
Manager Signature Date

# 4057
# Superintendent Evaluation

The board shall observe and evaluate the superintendent based upon actual classroom observations for an entire instructional period at least twice during his first year of employment and at least once each year thereafter. Additional evaluations may be conducted at the discretion of the board. For the purposes of this policy, "actual classroom observation" shall mean observing the superintendent performing activities that are typical of his or her position. An "entire instructional period" for administrators cannot be defined in terms of an instructional period and shall be satisfied by the actual observation of some aspect of the superintendent's work during the semester for no less than 40 minutes.

**Purpose.** The purposes of the formal job evaluation are:

1. To provide a means of rational, structured communication between the board and superintendent to create a more constructive and effective working relationship.
2. To provide a basis for commending, rewarding, and reinforcing good work, as well as identifying areas where the superintendent needs to improve.
3. To clarify the superintendent's role and inform the superintendent of the board's expectations.

**Dates.** The following are steps recommended as an evaluation for the Superintendent of Schools.

1.Review of Superintendent's performance by individual board members (October).

2. Completion of Superintendent's Appraisal form by individual members (October 20). Completion of self evaluation using Superintendent's Appraisal form by Superintendent (October 20)

3. Individual member consultation with Superintendent. (Optional - November)

4. Compilation of ratings by Board President (by November Board Meeting).

5. Meeting with Board members to review compiled ratings, identify strengths, areas for improvement, and superintendent's goals for current year (December Board Meeting).

6. Meeting with the Superintendent to review ratings, strengths, and areas for improvement (December Board Meeting).

7. Determination of salary and/or contract terms (December Board Meeting).

8. Superintendent response to evaluation and revisions of goals for ensuing year (January).

**Evaluation Document.** The superintendent shall submit a recommended evaluation document to the board. The board shall meet and discuss the proposed document with the superintendent. The board may amend and adopt the proposed evaluation document. The board may amend the document or adopt a new document without amending this policy. The superintendent shall submit the evaluation document to the Nebraska Department of Education.

**Evaluation Procedures.** Each board member shall have the opportunity to complete a draft evaluation document. The board president shall compile the individual draft evaluations into a single and final evaluation, provide a copy to the superintendent, and discuss it with him or her. If the superintendent's evaluation is conducted at a board meeting, the superintendent's evaluation may be conducted in closed session if it is necessary to prevent needless injury to the superintendent's reputation and if he or she has not requested it be done in open session.

**Deficiencies.** If deficiencies are noted in the superintendent's work performance, the board shall provide the superintendent at the time of the observation with a list of deficiencies and a list of suggestions for improvement and assistance in overcoming the deficiencies. The board shall also provide the superintendent with follow-up evaluations and assistance when deficiencies remain, a timeline for improvement, and sufficient time to improve. In the alternative, the board may rely upon the superintendent's education, training, and expertise and require him or her to submit a "list of suggestions for improvement" or plan of improvement for the board's consideration.

**Personnel File.** The evaluation shall be signed by the board president (or other member of the board) and the superintendent. The superintendent shall place a copy of the evaluation in his or her personnel file. The superintendent may provide a written response to the evaluation to the board. A copy of the response shall also be placed in the superintendent's personnel file. The board may meet with the superintendent to discuss the written response.

**Policy Limitation.** The evaluation procedures are included in this policy as a result of the board's statutory obligation to evaluate the superintendent and do not give the superintendent any rights not provided by statute. The board's failure to comply with any procedures provided in this policy but not required by law shall not prohibit the board from taking any action regarding the superintendent's employment, up to and including the nonrenewal, amendment, or cancellation of the employment contract.

Adopted on: 4-24-2023
Reviewed on: 4-28-2025
Revised on: 7-14-2025

# Superintendent Evaluation Timeline:

1. **Mon. Sept. 14th**: Superintendent receives a link to complete self-evaluation
2. **Wed. Sept. 23rd**: NASB sends board members Superintendent's self-evaluation results
3. **Wed. Sept. 23rd – Fri. Oct. 2nd**: 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 **?????**
   (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
7. 

Superintendent Evaluation Policy:  Policy 4057

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

***Future Planning***
***Sept 2026***

| | |
|---|---|
| 9/18/26 | Foundation Board Meeting 7:00 a.m. |
| 9/23/26 | Homecoming Parade 7:00 |
| 9/28/26 | No School - Teacher Inservice |
| 9/28/26 | Policy Committee Meeting 6:15 p.m.<br>Tax Hearing 6:45 p.m.<br>Work Session Meeting 7:00 p.m. |
| 10/9/26 | End of 1st Quarter |
| 10/12/26 | TBD Committee Meeting 6:00 p.m.<br>Finance Committee Meeting 6:30 p.m.<br>Regular Board Meeting 7:00 p.m. |
| 10/14- 10/15 | Early out -Parent Teacher Conferences |
| 10/16/26 | No School - Comp day |
| 10/19/26 | No School |
| 10/26/26 | Policy Committee 6:30 p.m.<br>Work Session Meeting 7:00 p.m. |