

Board of Education Regular Meeting

April 13, 2020 7:00 PM

Online Virtual Meeting
14801 South 108 Street
Springfield, NE 68059-4925

Agenda

- I. Americanism Committee Meeting
- II. Finance Committee Meeting
- III. Call to Order and Roll Call
- IV. Notice of Open Meetings Act - Posted
- V. Consent Agenda
 - A. Minutes of the Previous Month's Meetings
 - B. Treasurer's Report
 - C. Statement of Activity Fund Accounts
 - D. Recommendation for Bill Payment
- VI. Items From Patrons on Agenda Items
- VII. Old Business
 - A. Senior Revised Schedule for End of Year Activities
 - B. End of Year Calendar Items
 - C. Student Transportation of America Addendum to Contract
 - D. Summer Maintenance 2020
- VIII. New Business
 - A. New Certified Contract- Daylene Gray for 2020-21
 - B. Administration and Classified Staff Pay Increases for 2020-21
- IX. Reports
 - A. Americanism Committee Report
 - B. Finance Committee Report
 - C. NASB Notes- April 2020
- X. Items from Patrons on Items Not on Agenda
- XI. Advance Planning
- XII. Adjourn

Springfield Platteview Community Schools
Board Committee On American Civics
Notification Agenda/Minutes
Monday, April 13, 2020 6:00 P.M.

I. Roll Call

- a. Present: Chair: Kyle Fisher, Brian Osborn, Bob Icenogle.
- b. Others: Brett Richards, Heidi Zierott

II. Approval of Agenda

III. Review of State Statute 79-724 Committee on American civics; created; duties; school board, State Board of Education, and superintendent; duties.

- a. The committee reviewed the requirements for the Committee on American Civics.
- b. The committee reviewed the current social studies offerings in grades K-12.
- c. The committee reviewed components of social studies curriculum for the possibility of curriculum material adoption.

4th grade text: The Nebraska Adventure: new book with 2020 copyright.

High School text: issues with technology

- d. The committee reviewed the current practices of tests or projects to ensure understanding.
- e. The committee reviewed the current practices and the impact of eLearning during 4th quarter of the 2019-20 school year.
 - 4-6: History content could be delivered through historical fiction through literacy block.
 - 7-12: Content is delivered through eLearning for each course. The teachers are working to revise the essential skills and are working with students to ensure proficiency at these skills.
- f. Beginning conversations that requirements will not be enforced during the 2019-20 school year. As of April 13, 2020, nothing official has been released from NDE.

V. Adjourn – The meeting was adjourned at



Committee on American Civics

Springfield Platteview Community Schools
Board of Education Presentation
October 14, 2019

79-724: Committee on American Civics

1. Effective Date: September 1, 2019
2. Committee Established: American Civics
3. No Fewer than two Public Meetings Annually (October 14, 2019 & April 13, 2020)
 - a. At least one when public testimony is accepted
4. Minutes should include time, place, members that were in attendance or absent, details of matters discussed

Responsibilities



1. Curriculum is Aligned to state standards

Examples of 3rd Grade

Examples of Social Studies 7

Examples of Government

Responsibilities



2. Review and Approve the Social Studies Curriculum

Previously approved Fall 2014

Will review curriculum materials 19-20/20-21

- Services of the men and women who play a role in the achievement of national independence
- Establish of our constitutional government
- Preservation of the union
- Incorporation of multicultural education

3. Curriculum needs to be accessible to the public

4. Utilizes formative, interim and summative assessments

Ensures that the Curriculum Incorporates one or more of the following for each student:

1. An assessment that is identical to the naturalization test at 8th and 12th grade: score presented to their parent
 - a. Department will review through standard alignment for best practices with standards and materials adoption
2. Attend a meeting of the public as defined by section 84-1409
 - a. Some students attend Government Day annually their junior year
3. Completion of a project or a paper for a holiday that includes: Washington, Lincoln or MLK Jr birthday, Native American Heritage, Constitution Day, Memorial Day, Veterans Day, and/or Thanksgiving Day
 - a. 10th and 11th grade students will write a summary of the information that was described and/or impacts them from the Veteran's Day program

Examples



https://www.facebook.com/search/top/?q=springfield%20elementary%20school&epa=SEARCH_BOX



Courses will review all ethnic groups and stress their contributions by:

1. The development and growth into a great nation
2. Art, music, education, medicine, literature, science, politics, and government
3. Military in all this nation's wars

K-6 Expectations



1. Discussion of noteworthy events pertaining to American history
 - a. Kindergarten through Sixth Grade
2. Historical Background, memorization and singing of patriotic songs
 - a. Kindergarten
 - b. Fourth Grade
 - c. Fifth Grade
3. Development of respect for the American Flag as a symbol of freedom and the sacrifices of those who secured that freedom
 - a. Kindergarten
 - b. First Grade
 - c. Second Grade
4. Proper conduct in the presentation of the American Flag
 - a. First Grade, Second Grade, Sixth grade

Courses and Content Offered-5th-8th



1. Two out of three grade levels from 5th/8th grade will teach american history
 - a. Become competent, responsible, patriot and civil citizens who possess a deep understanding and respect for the Constitution of the United States and the Constitution of Nebraska
 - b. Prepare to preserve, protect and defend freedom and democracy in our nation and our world
 - i. 5th, 6th and 8th: American History
 - ii. 7th: World

Courses and Content Offered-High School



1. Two courses in every high school will be devoted to teaching civics and American history
 - a. Declaration of Independence, the United States Constitution, the Constitution of Nebraska, and the structure and functions of local government in this state
 - i. American Government (proficient) , US History (beginning)
 - b. The benefits and advantages of government, rights, and responsibilities of citizenship in our government and the dangers and fallacies of forms of government that are restrict individual freedoms or possess anti democratic ideals
 - i. American Government, US History
 - c. The duties of citizenship, which include active participation in the improvement of a citizen's community, state, country, and the world and the value of practice of civil discourse between opposing interests
 - i. American Government, US History
 - d. The application of knowledge in civics, history, economics, financial literacy and geography to address societal issues.
 - i. Government, Personal Finance, Geography

Ongoing Conversation

- The committee reviewed the current practices and the impact of eLearning during 4th quarter of the 2019-20 school year.
 - 4-6: History content could be delivered through historical fiction through literacy block.
 - 7-12: Content is delivered through eLearning for each course. The teachers are working to revise the essential skills and are working with students to ensure proficiency at these skills.
- Beginning conversations that requirements will not be enforced during the 2019-20 school year. As of April 13, 2020, nothing official has been released from NDE.
- Textbook Conversation for Adoption

Finance Committee Report
March 2020

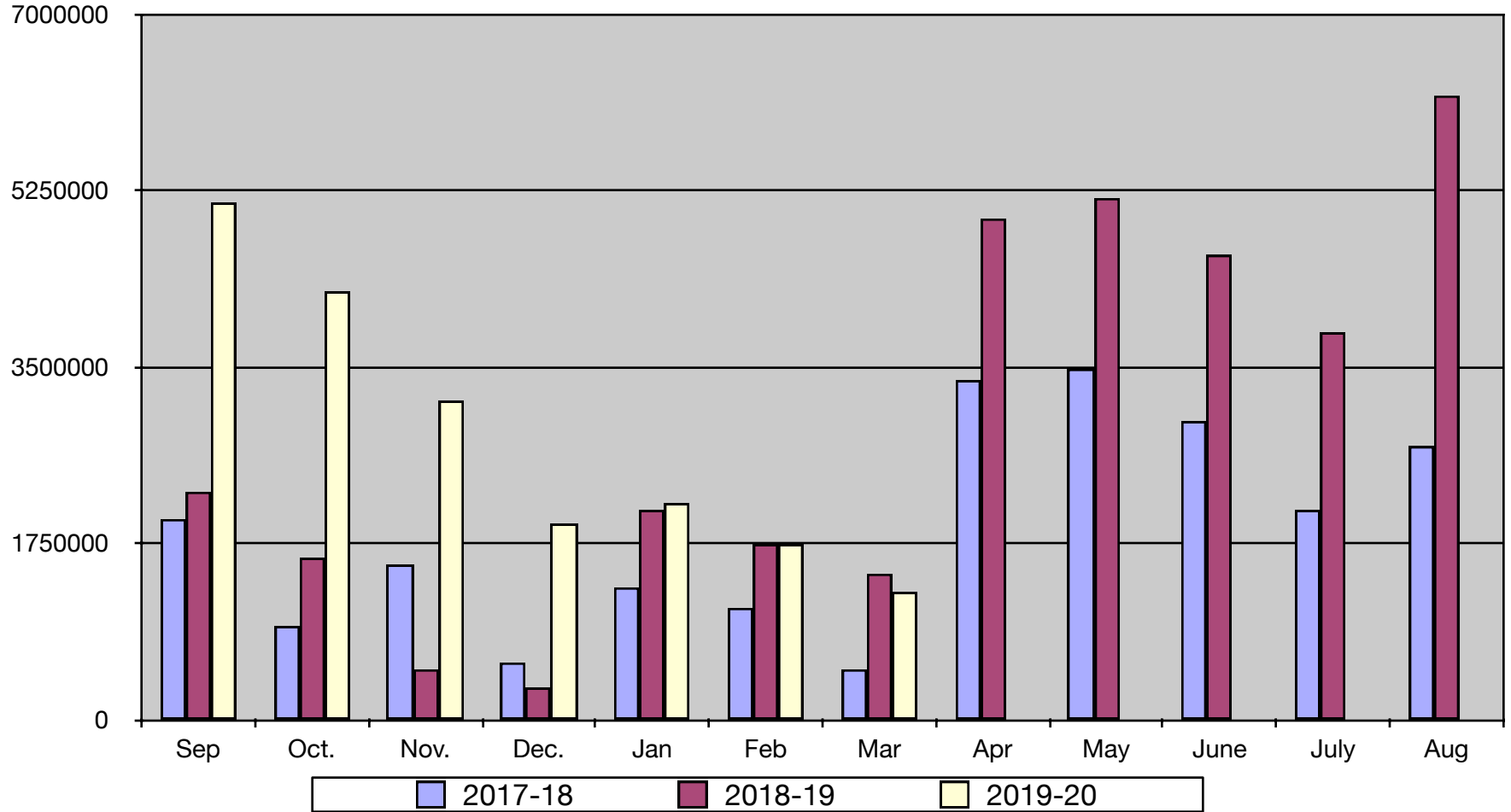
- Our cash balance for the General Fund is at \$1,746,377. We are hoping for over \$4 million this month in taxes.
- The Building Fund is at \$800,592. Our summer maintenance 2020 is on the agenda tonight for approval. I did add the front entry/ commons and activity entrance to the list. We're going to be in pretty good shape with the Building Fund and it looks like the legislature is going to have a hard time passing LB 947 n property tax relief that would limit our Building Fund in the future. This would be a good time to get that done while limited staff and students are around.
- Spending is up about 3.6% from last year at this time. We've spent \$9,796,001 this year compared to \$9,438,247 this time last year. I expect that to go to around 3% increase in spending for 2019-20.
- All other funds are where expected this time of year, most with limited or no activity.
- I have an attached a summary of spending by line item.
- Below is spending in each fund compared to budget:

Fund	Budget	Spending	Percent Remaining
General	\$16,808,564	\$9,796,001	40%
Nutrition- Lunch	\$640,035	\$290,116	55.7%
Bond	\$444,420	\$419,480	5.8%
Building	\$4,009,775	\$2,819,927	30.7%
QCPUF	\$381,643	\$324,821	15%

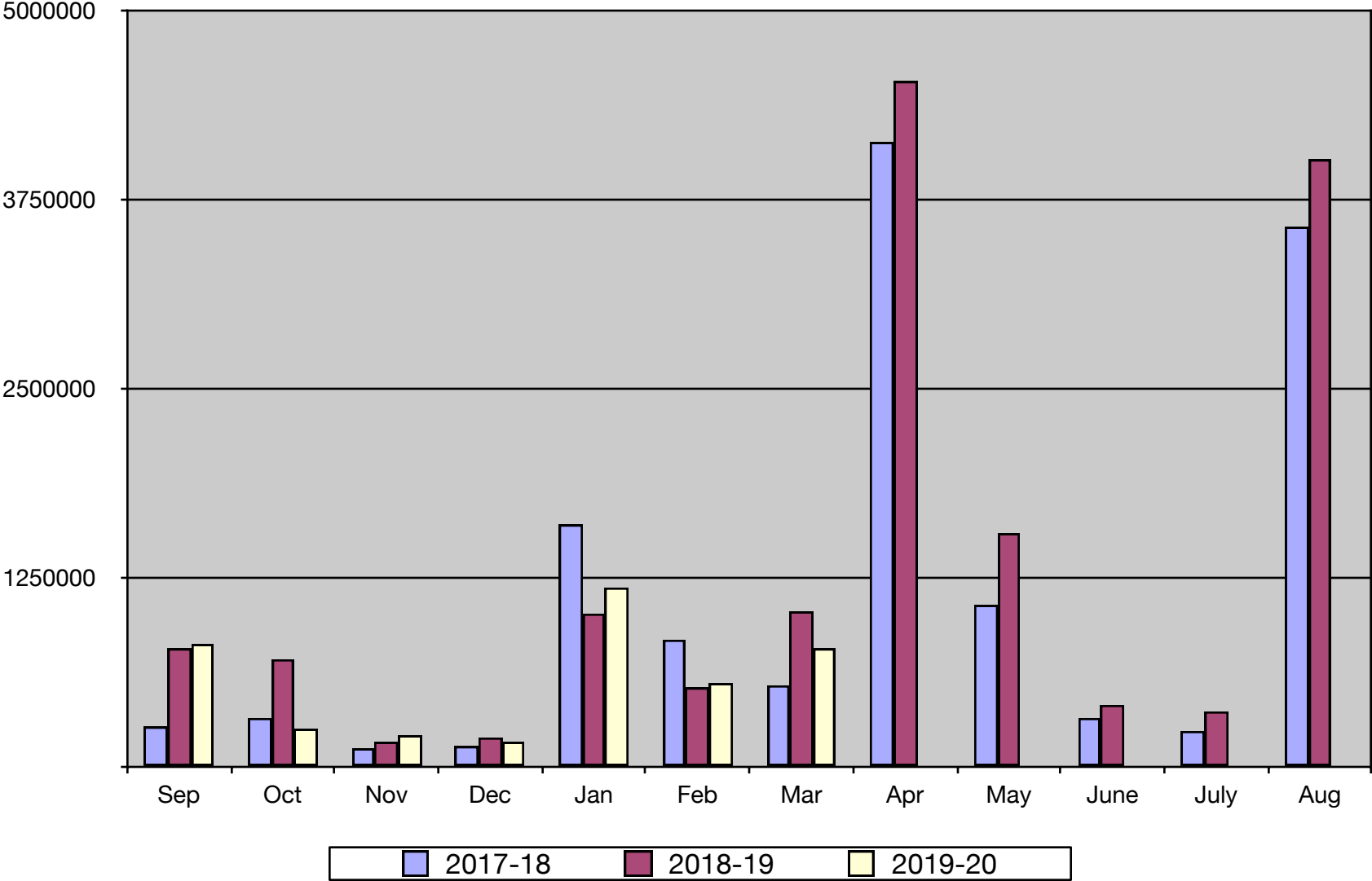
CASH COMPARISONS as of Mar 31, 2020

			2017-18	2018-19	2019-20
	<u>December</u>	General Fund	\$ 569,962.77	\$ 332,183.72	\$1,941,565.70
		Emp. Benefit Fund	\$ 2,514.03	\$ 174,800.94	\$ 175,063.00
		Building Fund	\$ 473,914.00	\$ 207,617.86	\$ 442,522.00
		School Lunch	\$ 118,906.62	\$ 111,709.00	\$ 140,442.00
		Bond Fund	\$ 13,770.34	\$ 37,145.27	\$ 26,484.00
		Depreciation Fund	\$ 2,502.75	\$ 37,519.41	\$ 72,594.00
		QCPUF	\$ 3,928.22	\$ 5,563.74	\$ 3,321.00
		December Total	\$1,185,498.73	\$ 906,539.94	\$2,801,991.70
	<u>January</u>	General Fund	\$1,317,686.54	\$2,074,009.28	\$2,162,383.20
		Emp. Benefit Fund	\$ 2,514.14	\$ 174,823.21	\$ 175,085.63
		Building Fund	\$ 696,082.81	\$ 370,225.94	\$ 838,128.15
		School Lunch	\$ 114,033.59	\$ 103,201.62	\$ 183,292.19
		Bond Fund	\$ 58,121.65	\$ 58,328.28	\$ 49,534.95
		Depreciation Fund	\$ 2,502.86	\$ 37,524.19	\$ 72,603.23
		QCPUF	\$ 46,694.65	\$ 28,174.91	\$ 27,910.50
		January Total	\$2,237,636.24	\$2,846,287.43	\$3,508,937.85
	<u>February</u>	General Fund	\$1,108,009.62	\$1,753,971.95	\$1,746,377.09
		Emp. Benefit Fund	\$ 2,514.24	\$ 174,843.33	\$ 175,105.78
		Building Fund	\$ 564,787.14	\$ 330,471.92	\$ 800,592.02
		School Lunch	\$ 111,233.40	\$ 144,052.17	\$ 198,433.40
		Bond Fund	\$ 79,179.78	\$ 68,297.82	\$ 59,704.12
		Depreciation Fund	\$ 2,502.96	\$ 37,528.51	\$ 72,611.58
		QCPUF	\$ 67,923.84	\$ 38,567.29	\$ 37,851.23
			\$1,936,150.98	\$2,547,732.99	\$3,090,675.22
	<u>March</u>	General Fund	\$ 492,422.48	\$1,457,616.84	\$1,277,310.46
		Emp. Benefit Fund	\$ 2,514.34	\$ 174,864.17	\$ 175,124.20
		Building Fund	\$ 498,440.50	\$ 434,122.63	\$ 949,820.76
		School Lunch	\$ 120,074.38	\$ 103,368.04	\$ 181,653.14
		Bond Fund	\$ 94,739.05	\$ 94,352.21	\$ 98,960.31
		Depreciation Fund	\$ 2,503.06	\$ 37,532.98	\$ 72,619.22
		QCPUF	\$ 81,113.76	\$ 62,989.87	\$ 37,520.90
		March Total	\$1,291,807.57	\$2,364,846.74	\$2,793,008.99

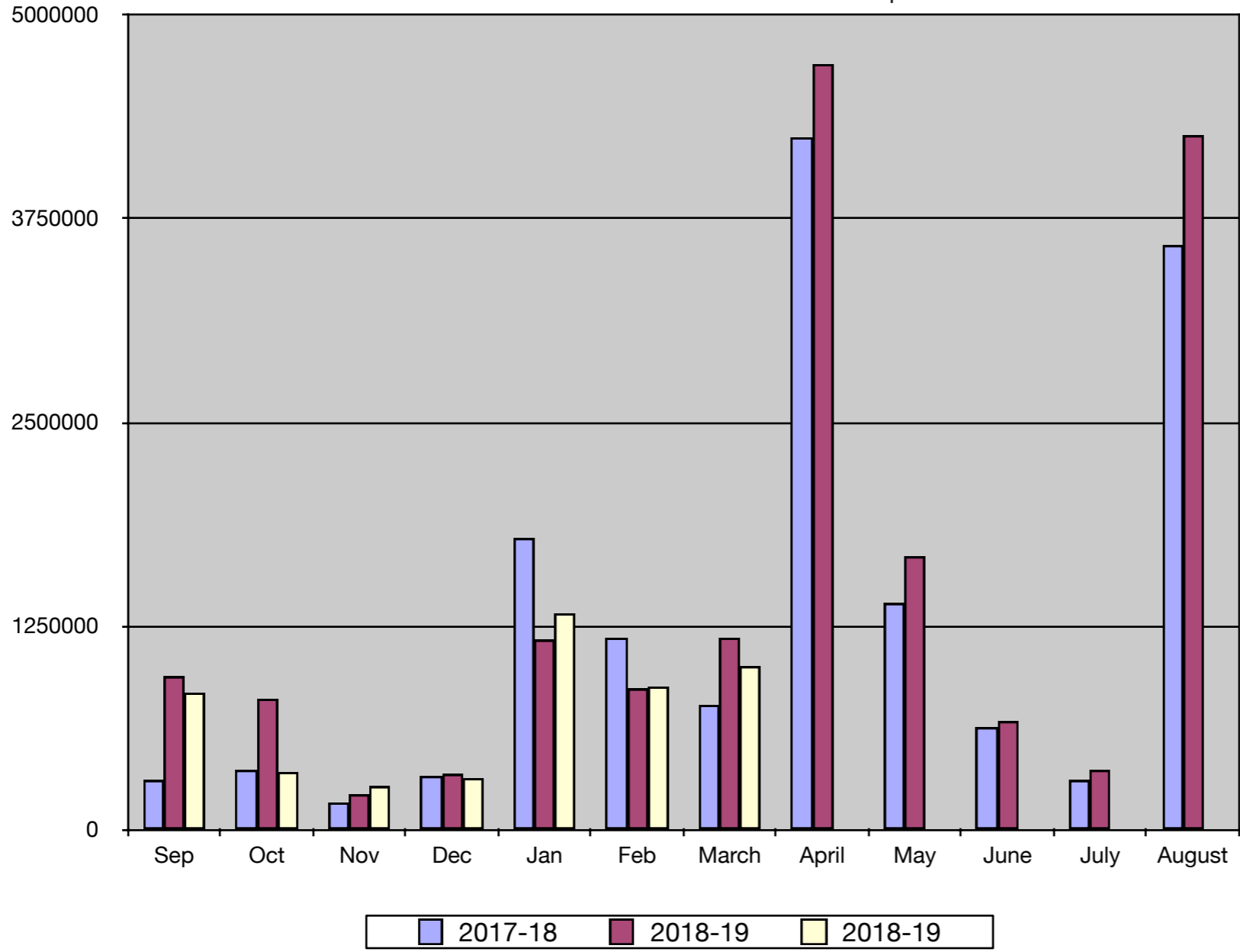
General Fund Balance 2019-20



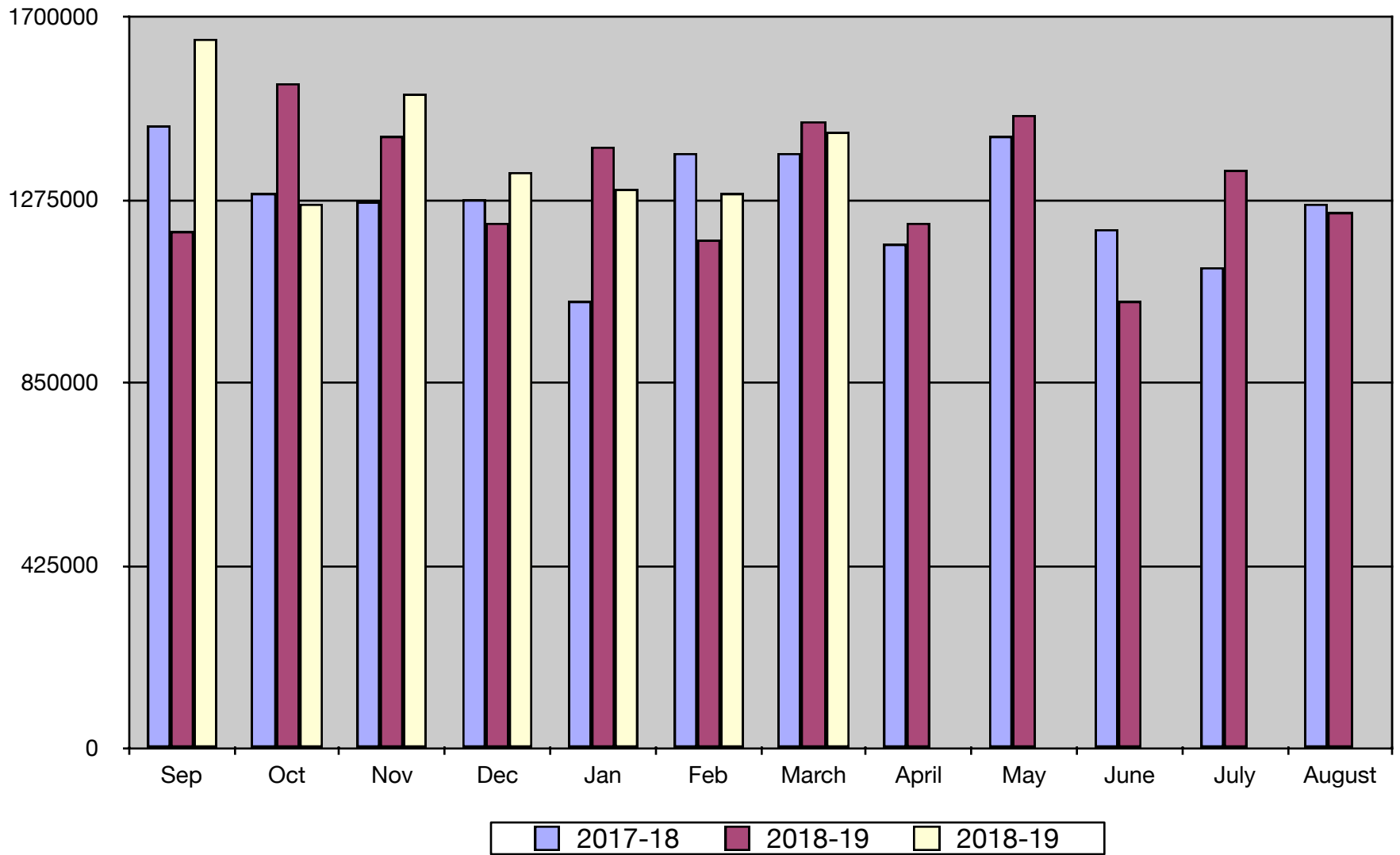
General Fund Tax Draws 2019-20



General Fund Receipts 2019-20



General Fund Expenses 2019-20



General Budget By Object Code 2019-20

Fund	Budget 19-20	
1100-Instruction	\$ 8,447,203	\$ 5,093,298
1125		
1150- Limited English	\$ 10,000	\$ 54,293
1160- Poverty Programs	\$ 167,397	\$ 84,775
1200/30- SPED Instruction	\$ 1,656,324	\$ 845,754
1300- Summer School	\$ 39,634	\$ 0
2120- Guidance Services	\$ 416,693	\$ 233,534
2130- Health Services	\$ 213,903	\$ 144,607
2140- Psychological Services	\$ 135,672	\$ 67,202
2151/52/91/92- Speech Pathology and OT/ PT/ SPED/ Vision Services	\$ 208,327	\$ 219,183
2190- Instructional Support Services (Non-SPED)	\$ 18,559	\$ 2,204
2210/30- Learning Improvement	\$ 251,119	\$ 150,708
2220/30- Media/ Audio Visual	\$ 268,809	\$ 155,857
2310- Board of Education	\$ 40,000	\$ 8,926
2320- Executive Admin	\$ 323,358	\$ 196,107
2410- Office of the Principal	\$ 1,072,337	\$ 631,975
2510/15/30- Fiscal services	\$ 550,420	\$ 383,677
2560/80- Public Relations/ Legal	\$ 129,530	\$ 60,240
2610/20- Maintenance and Operations	\$ 1,360,569	\$ 874,824
2650/70- Vehicle Purchase/ Operations	\$ 16,000	\$ 8,168
2660- District Security	\$ 110,000	\$ 89,465
2710/11/20/30/90- Regular Transportation	\$ 555,500	\$ 405,143
2712/13/22/23/32/33/92/93- SPED Transportation SA	\$ 268,000	\$ 172,450
1125- Flex Funding Grant (TAC)	\$ 87,280	\$ 56,928
3535- High Ability	\$ 9,674	\$ 6,545
3570- Teacher Eval Grant (Solar/Wind Fund)	\$ 22,280	\$ 11,365
6200- Title I	\$ 64,804	\$ 2,368
6310- Title IIA	\$ 21,596	\$ 6,976
6404- IDEA Base	\$ 80,614	\$ 53,717
6406- IDEA Pre-Schools	\$ 12,929	\$ 10,753
6410- IDEA Poverty	\$ 147,351	\$ 89,873
6700- Carl Perkins	\$ 7,800	\$ 1,616
6925- Title III (ELL)	\$ 238	\$ 0
6969- Title IV	\$ 10,000	\$ 0
8000- Transfers	\$ 84,644	\$ 0
		\$ 10,122,531
Budget Total	\$ 16,808,564	
Spending Goal	\$ 16,400,000	

Board of Education Work Session

Monday, March 23, 2020

A meeting of the Board of Education of Springfield Platteview Community Schools in the County of Sarpy, in the State of Nebraska, was convened in open and public session at 7:00 p.m., Monday, March 23 2020, at the District Board Office, Central Services Building. Present: Fisher, Icenogle, Osborn, Roseland, Sherman, Swanson. Absent: None.

Notice of this meeting was simultaneously given to all members of the Board of Education, and a copy of their acknowledgement of receipt of notice and the agenda was communicated in the advance notice and in the notice to the Board of Education of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public. Statute 84- 1407 to 84-1414 require that the Open Meetings Act be posted in the meeting room. President Swanson informed the board and the public that the Act is located on the west wall of the board room.

There was no public comment.

Through the Governor's declaration, all schools will be closed in the district until at least April 30th. Items discussed with the district administration were school lunch service, addendum to negotiated agreement, buildings being off limits to students, contract with Student Transportation of America, district's eLearning Plan, Kids Care Closure, and unemployment issues.

Action to approve a resolution as read and presented by President Swanson allowing the superintendent authority regarding Personnel Pay and Leave, Pay Non-Discretionary Claims, Assigning and Utilizing Staff for the Purpose of Health and Safety During School Closures passed with a motion by Sherman and a second by Roseland. Vote: Yeas- Icenogle, Osborn, Roseland, Sherman, Swanson. Nays- None. Abstain (With Conflict) Fisher.

Action to approve a resolution as read and presented by President Swanson declaring a school district state of emergency and giving the superintendent authority but not limited to, to making staff payments, maintain facilities, work with nutritional services to provide meals to students, take measures regarding serving Special Education students, implement distance learning , allow employees to telework from home, sign contracts, and use of emergency expenditures passed with a motion by Sherman and a second by Icenogle. Vote: Yeas- Fisher, Icenogle, Osborn, Roseland, Sherman, Swanson. Nays- None.

Action to adjourn meeting at 8:17 p.m. passed with a motion by Sherman and a second by Osborn. Vote: Fisher, Icenogle, Osborn, Roseland, Sherman, Swanson. Nays- None.

Board of Education Regular Meeting

March 9, 2020 7:00 PM

The Bond Committee started at 6:00 p.m. Fisher, Icenogle, Osborn, Roseland, and Swanson were present. Sherman joined the meeting at 6:15 p.m. The Board discussed the upcoming Bond information sessions and newsletters. The committee meeting adjourned at 6:34 p.m.

The Finance Committee started at 6:35 p.m. Fisher, Icenogle, Osborn, Roseland, Sherman, Swanson were present. Finance reports were reviewed by the committee. Discussion of the bills took place. The committee meeting adjourned at 6:45 p.m.

A meeting of the Board of Education of Springfield Platteview Community Schools in the County of Sarpy, in the State of Nebraska, was convened in open and public session at 7:00 p.m., Monday, March 9, 2020, at the District Board Office, Central Services Building. Present: Fisher, Icenogle, Osborn, Roseland, Sherman, Swanson. Absent: None.

Notice of Open Meetings Act - Posted Notice of the meeting and committee meetings were given in advance thereof by posting in at least five public places as shown by the certificate of posting notice attached to these minutes. Notice of this meeting was simultaneously given to all members of the Board of Education, and a copy of their acknowledgment of receipt of notice and the agenda was communicated in the advance notice and in the notice to the Board of Education of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public. Statutes 84-1407 to 84-1414 require that the Open Meetings Act be posted in the meeting room. President Swanson 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 Sherman and a second by Roseland. Vote: Yeas- Icenogle, Osborn, Roseland, Sherman, Swansons. Nays- None. Fisher: Abstain (With Conflict)

The Board recognized Sam Verdoni and Elliott Steinhoff for their outstanding achievements.

There were no items from patrons on agenda items.

Action to approve the transfer of 19.621 acres in the Shadow Lake 2 area of school district boundary to the Papillion LaVista Community Schools as presented passed with a motion by Sherman and a second by Roseland. Vote: Yeas- Fisher, Icenogle, Osborn, Roseland, Sherman, Swanson. Nays- None.

Action to approve the transfer of 79.799 acres of land to Papillion LaVista Community Schools in Sumtur Crossing 2 Area Within 2016 Agreement as presented passed with a motion by Sherman and a second by Roseland. Vote: Yeas- Fisher, Icenogle, Osborn, Roseland, Sherman, Swanson. Nays-None.

Action to approve Amendment #1 with Student Transportation of America as

presented to extend transportation services for two additional years passed with a motion by Fisher and a second by Sherman. Vote: Yeas- Fisher, Icenogle, Osborn, Roseland, Sherman, Swanson. Nays- None.

Action to approve the transfer of \$17,500 from the QCPUF Fund back to the Bond Fund passed with a motion by Roseland and a second by Fisher. Vote: Yeas- Fisher, Icenogle, Osborn, Roseland, Sherman, Swanson. Nays-None.

Action to approve the resignation at the end of the current contract year for Karin Donner passed with a motion by Sherman and a second by Osborn. Vote: Yeas- Fisher, Icenogle, Osborn, Roseland, Sherman, Swanson. Nays- None.

Action to approve the 2020-21 certified contracts for Lusero, Wulf, McLaughlin, Mitteis, and Vandenbroucke passed with a motion by Sherman and a second by Roseland. Vote: Yeas- Fisher, Icenogle, Osborn, Roseland, Sherman, Swanson. Nays- None.

Superintendent Richards discussed the 2020 Summer Maintenance/Facility projects for Board consideration and a new composting program.

President Swanson gave the Bond Committee Report and NASB notes were reviewed.

Building principals gave an update on student and staff successes in their respective buildings.

Diane Johnson and Jenni Enzolera addressed the board regarding concerns about the Option Enrollment Process. President Swanson thanked them for their comments.

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

Action to adjourn the meeting at 7:52 p.m. passed with a motion by Sherman and a second by Roseland. Vote: Yeas- Fisher, Icenogle, Osborn, Roseland, Sherman, Swanson. Nays- None.

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS

Treasurer's Report

For the month ended Mar 31, 2020

<u>General Fund Now Account</u>			
Bank Balance: Beginning of Reporting Period			\$ 366,636.29
Deposits:			
Springfield State Bank - Interest	\$ 57.31		
Transfer from Admin Revolving	\$ 0.00		
Transfers from Investment Account	\$ 1,429,923.19		
Transfers from Bond Fund	\$ 0.00		
Transfer from QCPUF	\$ 0.00		
Transfers from Lunch Fund Investment	\$ 39,923.43		
Transfers from Building Fund Investment	\$ 141,725.16		
			\$ 1,978,265.38
Disbursements			\$ 1,649,632.09
Bank Balance: End of Reporting Period			\$ 328,633.29
Outstanding Checks: End of Reporting Period			\$ 183,467.65
NOW Account Balance: End of Reporting Period			\$ 145,165.64
<u>General Fund Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 1,558,892.77
Deposits:			
Springfield State Bank - Interest	\$ 145.91		
Sarpy County Treasurer - Local Taxes	\$ 667,984.44		
Sarpy- MVT	\$ 119,260.84		
State Aid	\$ 23,130.00		
SPED SA Reimb- State	\$ 107,308.00		
SPED- Transp. Reimbursement	\$ 47,993.00		
Rentals	\$ 0.00		
County Fines/City Fees/ Liquor Licenses	\$ 0.00		
Homestead Exemption	\$ 36,012.57		
Summer School/ Preschool payments	\$ 0.00		
Refunds/ Reimbursements/ Payments	\$ 941.38		
iPad Fees and Insurance	\$ 135.00		
			\$ 1,002,911.14
			\$ 2,561,803.91
Disbursements			
Transfers to General Fund NOW	\$ 1,429,923.19		
Administrative Revolving	\$ 500.00		
Transfer to Depreciation	\$ 0.00		
Transfer to back to Building Fund	\$ 0.00		
Returned checks/ fees/ overpayment	\$ 0.00		
Bank and other Service Charges	\$ 185.30		
			\$ 1,430,608.49
Investment Account Balance: End of Reporting Period			\$ 1,131,195.42
<u>General Fund Administrative Revolving Account</u>			
Available Balance: Beginning of Reporting Period			\$ 3,965.90

Deposits:			
Transfers From General Fund Investment Acc't	\$	500.00	
Transfers From Building Fund	\$	0.00	
			\$ 500.00
			\$ 4,465.90
Disbursements			\$ 2,731.49
Bank Balance: End of Reporting Period			\$ 1,734.41
Outstanding Checks: End of Reporting Period			\$ 785.01
Admin. Revolving Account Balance: End of Reporting Period			\$ 949.40
General Fund Administrative Revolving Account			\$ 949.40
General Fund NOW Account			\$ 145,165.64
General Fund Investment Account			\$ 1,131,195.42
TOTAL GENERAL FUND BALANCE			\$ 1,277,310.46
<u>Employee Benefit Fund</u>			
Available Balance: Beginning of Reporting Period			\$ 175,105.78
Deposits:			
Springfield State Bank - Interest			\$ 18.42
Transfers From General Fund Investment Acc't			\$ 0.00
Bank Balance: End of Reporting Period			\$ 175,124.20
Certificate of Deposit			
Available Balance: End of Reporting Period			\$ 175,124.20
Disbursements			\$ 0.00
TOTAL EMPLOYEE BENEFIT BALANCE			\$ 175,124.20
<u>Special Building Fund Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 800,592.02
Deposits:			
Land Transfer- Papio	\$	174,360.82	
Springfield State Bank - Interest	\$	97.07	
Sarpy County Treasurer - Local Taxes	\$	116,496.01	\$ 290,953.90
			\$ 1,091,545.92
Disbursements	\$	141,725.16	\$ 141,725.16
Available Balance: End of Reporting Period			\$ 949,820.76
TOTAL SPECIAL BUILDING FUND BALANCE			\$ 949,820.76
<u>School Lunch Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 198,433.40
Deposits:			
Springfield State Bank - Interest	\$	19.84	
Hot Lunches	\$	23,066.83	
State/Federal Aid	\$	0.00	
KidsCare Reimbursement/ Other	\$	76.50	\$ 23,163.17

			\$ 221,596.57
Disbursements			
Transfers to NOW	\$ 39,923.43		
Transfer to Admin Revolving	\$ 0.00		
Returned checks debit/fees	\$ 20.00		
			\$ 39,943.43
Available Balance: End of Reporting Period			\$ 39,943.43
TOTAL SCHOOL LUNCH FUND BALANCE			\$ 181,653.14
<u>Bond Fund Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 59,704.12
Deposits:			
Springfield State Bank - Interest	\$ 8.60		
Sarpy County Treasurer - Local Taxes	\$ 39,247.59	\$ 39,256.19	
			\$ 98,960.31
Disbursements			\$ 0.00
Transfer to NOW			\$ 0.00
Available Balance: End of Reporting Period			\$ 98,960.31
TOTAL BOND FUND BALANCE			\$ 98,960.31
<u>Depreciation Fund Account</u>			
Available Balance: Beginning of Reporting Period			\$ 72,611.58
Deposits:			
Springfield State Bank - Interest	\$ 7.64		
Transfers from General Fund	\$ 0.00	\$ 7.64	
			\$ 72,619.22
Disbursements			
Transfer to NOW	\$ 0.00	\$ 0.00	
Available Balance: End of Reporting Period			\$ 72,619.22
TOTAL DEPRECIATION FUND BALANCE			\$ 72,619.22
<u>QCPUF Fund Account</u>			
Available Balance: Beginning of Reporting Period			\$ 37,851.23
Deposits:			
Transfer from Bond Fund	\$ 0.00		
Springfield State Bank - Interest	\$ 3.89		
Local Real Estate Taxes	\$ 17,165.78		
			\$ 55,020.90
Disbursements			
Transfer to NOW	\$ 17,500.00		
			\$ 17,500.00
Available Balance: End of Reporting Period			\$ 37,520.90
TOTAL QCPUF FUND BALANCE			\$ 37,520.90

Current Cash Balance

Sorted by Site ID, Group ID.
From 03/01/2020 to 03/31/2020.

Site ID Site Name
Group ID Group Name

			Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
PHS	Platteview High School						
A	Athletics		9,648.21	1,861.48	6,728.73	0.00	4,780.96
B	Activities		10,870.98	5,882.00	4,571.88	255.44	12,436.54
C	Classes		58,786.40	6,700.00	3,619.75	349.76	62,216.41
D	Clubs/Organizations		16,351.56	2,101.00	2,953.23	2,406.40	17,905.73
E	Education		4,940.24	0.00	0.00	0.00	4,940.24
F	Fundraising		23,474.44	0.00	9,090.20	3,869.59	18,253.83
M	Miscellaneous		26,268.64	395.00	7,807.52	-8,166.71	12,689.41
N	Non-Active Accounts		0.00	0.00	0.00	0.00	0.00
	PHS	Totals:	150,340.47	16,939.48	34,771.31	714.48	133,223.12

Current Cash Balance

Sorted by Site ID, Group ID, Reporting ID, Activity Name.
From 03/01/2020 to 03/31/2020.

Site ID Group ID Rep ID	Site Name Group Name Reporting ID Name Activity ID Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
PCJH	Platteview Central Jr High					
D	Clubs/Organizations					
440	National Honor Society	643.58	0.00	0.00	0.00	643.58
465	Student Council	445.63	404.00	234.14	0.00	615.49
	Totals:	1,089.21	404.00	234.14	0.00	1,259.07
	D Totals:	1,089.21	404.00	234.14	0.00	1,259.07
M	Miscellaneous					
727	Destination Imagination	1,668.89	498.80	0.00	0.00	2,167.69
745	Library	284.67	840.95	750.95	0.00	354.67
755	Parent Advisory Council	2,048.36	0.00	139.64	0.00	1,908.72
750	Principal	4,451.64	1,228.00	328.91	0.95	5,353.68
765	Science In Motion	59.67	258.00	0.00	0.00	317.67
	Totals:	8,493.23	2,825.75	1,217.50	0.95	10,102.43
	M Totals:	8,493.23	2,825.75	1,217.50	0.95	10,102.43
	PCJH Totals:	9,582.44	3,229.75	1,451.64	0.95	11,361.50

Randy Johnson

4-3-2020

SPRINGFIELD STATE BANK
600 MAIN ST
SPRINGFIELD, NE 68059-3220
Tel: (402)253-2222

SPRINGFIELD PLATTEVIEW COMM
PLATTEVIEW EARLY EDUCATION CEN
ACTIVITY FUND
14801 S 108TH STREET
SPRINGFIELD NE 68059

Statement Date: 03/31/2020 Enclosures: (0)

Account No.: 3491217 Page: 1

REGULAR CHECKING ACCOUNT SUMMARY

Category	Number	Type :	REG	Status :	Active	Amount
Balance Forward From 02/28/20						48.23
Debits						0.00
Ending Balance On 03/31/20						48.23
Average Balance (Collected)	48.23+					

Direct Inquiries About Electronic Entries To:
Phone: (402) 253 - 2222

AVERAGE AND MINIMUM BALANCES

Average Ledger Balance :	48.23	Minimum Ledger Balance :	48.23
Average Collected Balance :	48.23	Minimum Collected Balance :	48.23
Average Available Balance :	48.23	Minimum Available Balance :	48.23

OVERDRAFT FEE SUMMARY

	Total For This Period	Total Year-To-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

This Statement Cycle Reflects 32 Days

FOR "A CYBERSECURITY GUIDE FOR CONSUMERS" GO TO
[HTTPS://WWW.FDIC.GOV/CONSUMERS/ASSISTANCE/PROTECTION/
BROCHURES/CYBERCUSTOMER.PDF](https://www.fdic.gov/consumers/assistance/protection/brochures/cybercustomer.pdf)

PRIVACY NOTICE

Federal law requires us to tell you how we collect, share, and protect your personal information. Our privacy policy has not changed and you may review our policy and practices with respect to your personal information at springfieldstatebank.com/documents/annual-privacy-notice.pdf or we will mail you a free copy upon request if you call us at 402-253-2222



Prepared For
BRETT RICHARDS
 SO SARPY SCHOOL 46

Account Number
 XXXX-XXXXX7-21006

Closing Date
 03/23/20

Page 3 of 5

Activity Continued

Card Number XXXX-XXXXX7-25023					Reference Code	Amount \$	
02/23/20	B & D Pitstop	SPRINGFIELD	NE	<i>Fuel</i>	85544020054	44.02	
	REF# 85544020054	402-253-8004	02/21/20				
02/27/20	AMAZON MUSIC*QZ9UC92	888-802-3080	WA		<i>filed unauthorized charge 4-8-2020</i>	4.21	
	REF# 1115KIOF1YM	DIGITAL	02/26/20				
02/27/20	HONEYMAN RENT ALL 00	OMAHA	NE		31099530058	<i>4</i> 444.34	
	REF# 31099530058	402-3332882	02/27/20				
02/29/20	B & D Pitstop	SPRINGFIELD	NE	<i>Fuel</i>	85544020060	45.10	
	REF# 85544020060	402-253-8004	02/28/20				
02/29/20	ADOBE ACROPRO SUBS A	SAN JOSE	CA		83125797600	16.04	
	REF# 831257976	8008336687	02/28/20	<i>frank 01-2-01100-643-000-01</i>			
03/05/20	B & D Pitstop	SPRINGFIELD	NE	<i>Fuel</i>	85544020065	53.00	
	REF# 85544020065	402-253-8004	03/04/20				
03/06/20	CREDIT FOR FRAUDULENT CHARGE DATE OF ABOVE 03/06					<i>From Feb. statement</i>	-513.21 Credit
03/12/20	B & D Pitstop	SPRINGFIELD	NE	<i>Fuel</i>	85544020072	48.21	
	REF# 85544020072	402-253-8004	03/11/20				
03/13/20	B & D Pitstop	SPRINGFIELD	NE	<i>Fuel</i>	85544020073	44.92	
	REF# 85544020073	402-253-8004	03/12/20				
03/15/20	B & D Pitstop	SPRINGFIELD	NE	<i>Fuel</i>	85544020075	74.47	
	REF# 85544020075	402-253-8004	03/13/20				
03/19/20	HONEYMAN RENT ALL 00	OMAHA	NE		31099530079	<i>4</i> -444.34 Credit	
	REF# 31099530079	402-3332882	03/16/20				
03/22/20	B & D Pitstop	SPRINGFIELD	NE	<i>Fuel</i>	85544020082	50.05	
	REF# 85544020082	402-253-8004	03/20/20				
Total for BRETT A. RICHARDS					New Charges/Other Debits	824.36	
					Payments/Other Credits	-957.55	

015302 2/3

20130

Fuel: \$359.77
01-2-02650-⁶²⁶-000-000-01



P.O. BOX 1507, GRAND ISLAND, NE 68802-1507

Address Service Requested



ACCOUNT:
DOCUMENTS:

XXXXXX7773
0

PAGE: 1
03/31/2020



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

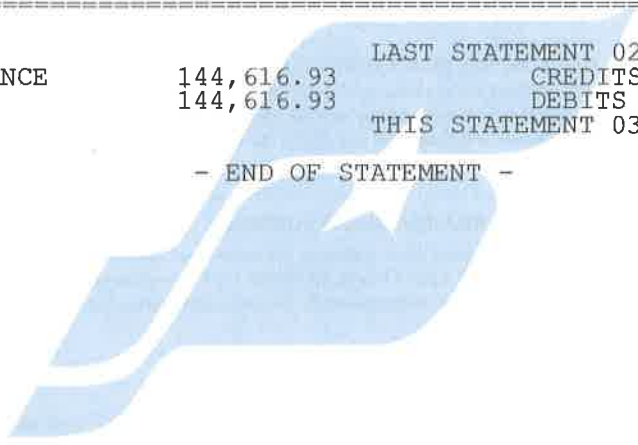


1-5PTS-DDAs-03 200401
001-001-004988 000074617

Business Checking ACCOUNT XXXXXX7773

AVG AVAILABLE BALANCE	144,616.93	LAST STATEMENT 02/28/20	144,616.93
AVERAGE BALANCE	144,616.93	CREDITS	.00
		DEBITS	.00
		THIS STATEMENT 03/31/20	144,616.93

- END OF STATEMENT -



Springfield Platteview Community Schools

CHECK PAYMENT BY FUND FOR PAYMENT APRIL 13, 2020

GENERAL FUND			
Payee	Account Code	Reason	Amount
Alexander, Ronald A	01-2-02410-333-001-22	REIMBR. MILEAGE-2/4/20-3/6/20	\$200.10
AMAZON	01-2-01100-610-005-21	SUPPLIES	\$344.88
AMAZON	01-2-01100-642-002-11	SUPPLIES	\$149.98
AMAZON	01-2-01200-610-004-12	SUPPLIES	\$25.31
AMAZON	01-2-02220-610-001-22	SUPPLIES	\$50.86
AMAZON	01-2-02220-610-005-21	SUPPLIES	\$23.98
AMAZON	01-2-02220-640-000-21	PC LIBRARY BOOKS	\$132.79
AMAZON	01-2-02610-610-004-12	SUPPLIES	\$189.27
American Express	01-2-01100-643-000-01	MAR 2020 CREDIT CARD	\$16.04
American Express	01-2-02650-626-000-01	MAR 2020 CREDIT CARD	\$359.77
ARR-Boone Brothers Roofing	01-2-02610-430-001-22	REPAIR @ PHS	\$452.00
ARR-Boone Brothers Roofing	01-2-02610-430-004-12	REPAIR @ WM	\$273.50
ARR-Boone Brothers Roofing	01-2-02610-430-005-21	REPAIR @ PC	\$415.00
Baugh, Nichole	01-2-02560-333-000-01	REIMBR. MILEAGE- MAR 2020	\$80.50
Baugh, Nichole	01-2-02560-610-000-01	REIMBR. SUPPLIES	\$31.44
Black Hills Energy	01-2-02610-621-004-12	FUEL @ WM	\$270.52
Bromm Nielsen & Mines	01-2-02510-314-000-01	LOBBY RETAINER 2020	\$14,250.00
Buskirk, Richard	01-2-02650-626-000-01	OIL CHANGE	\$62.00
Canon Financial Services, Inc.	01-2-02510-443-000-01	COPIER LEASE	\$1,455.00
Canon Solutions America	01-2-02520-610-000-01	SUPPLIES	\$509.00
CAPITAL BUSINESS SYSTEMS, INC.	01-2-01100-443-001-22	PRINTER LEASE	\$127.94
CAPITAL BUSINESS SYSTEMS, INC.	01-2-01100-443-002-11	PRINTER LEASE	\$301.90
CAPITAL BUSINESS SYSTEMS, INC.	01-2-01100-443-004-12	PRINTER LEASE	\$208.50
CAPITAL BUSINESS SYSTEMS, INC.	01-2-01100-443-005-21	PRINTER LEASE	\$156.74
CAPITAL BUSINESS SYSTEMS, INC.	01-2-02510-443-000-01	PRINTER LEASE	\$47.25
CAROL J SALBER	01-2-01200-320-000-01	SPED SERVICE	\$75.00
CENTURY LINK	01-2-02510-530-000-01	PHONE SERVICE	\$351.54
CHILDREN SUCCEED THERAPY, LLC	01-2-02161-340-000-01	SPED SERVICE	\$1,881.00
CHILDREN SUCCEED THERAPY, LLC	01-2-02162-340-000-01	SPED SERVICE	\$940.50
CHILDREN SUCCEED THERAPY, LLC	01-2-02163-340-000-01	SPED SERVICE	\$231.00
CHILDREN SUCCEED THERAPY, LLC	01-2-02171-340-000-01	SPED SERVICE	\$825.00
CHILDREN SUCCEED THERAPY, LLC	01-2-02172-340-000-01	SPED SERVICE	\$412.50
CHILDREN SUCCEED THERAPY, LLC	01-2-02173-340-000-01	SPED SERVICE	\$462.00
City Of Springfield	01-2-02610-410-000-11	WATER/SEWER @ SP	\$91.38
COX BUSINESS	01-2-02510-530-000-01	PHONE SERVICE	\$615.66
Culligan Us Filter	01-2-02510-610-000-01	SUPPLIES	\$28.00
DATA MANAGEMENT, INC.	01-2-02410-610-001-22	SUPPLIES	\$185.10
Decker, Inc.	01-2-02620-610-000-01	SUPPLIES	\$186.28
DOUGLAS COUNTY TREASURER	01-2-02510-890-000-01	LC OVERPAYMENT	\$235.68
Educational Service #3	01-2-01100-810-000-11	HAL: E-MISSION CYBER SURGERY	\$160.00
Educational Service #3	01-2-01200-330-000-01	L.CLARK & E.VANROEKEL- WKSHOP	\$150.00
Educational Service #3	01-2-01200-330-000-22	L.CLARK & E.VANROEKEL- WKSHOP	\$150.00
Educational Service #3	01-2-02510-340-000-01	LASERFICHE	\$93.23
Educational Service Unit #3 (SPED)	01-2-01292-562-000-01	SPED SERVICE	\$2,669.36
Educational Service Unit #3 (SPED)	01-2-02181-562-000-01	SPED SERVICE	\$1,090.48
Egan Supply Company	01-2-02610-610-001-22	SUPPLIES	\$97.54
Egan Supply Company	01-2-02610-610-002-11	SUPPLIES	\$48.77
Egan Supply Company	01-2-02610-610-004-12	SUPPLIES	\$48.77
Egan Supply Company	01-2-02610-610-005-21	SUPPLIES	\$48.76
ELMAN & COMPANY	01-2-02560-550-000-01	BOND BROCHURE	\$380.00
ELMAN & COMPANY	01-2-02560-550-000-01	NEWSLETTER	\$1,276.32
ERIN E VAN ROEKEL	01-2-02153-340-000-01	SPED SERVICE	\$2,092.50
FIBER PLATFORM, LLC	01-2-02510-530-000-01	MONTHLY SERVICE	\$2,091.85
Follett School Solutions, Inc.	01-2-02220-640-000-11	LIBRARY BOOKS @ SP	\$547.89
Foutch, Dustin C	01-2-02650-626-000-01	REIMBR. FUEL FOR VAN	\$60.00
Grainger	01-2-02620-610-000-01	SUPPLIES	\$628.79
Great Plains Pest Services In	01-2-02620-420-000-01	PEST CONTROL	\$150.00
Greater Omaha Refrigeration	01-2-02610-430-004-12	COOLER REPAIR @ WM	\$414.36

GREGG NEWTON	01-2-02620-610-000-01	SUPPLIES	\$890.00
Harris School Solutions	01-2-02510-610-000-01	SUPPLIES	\$245.24
Hillyard/Sioux Falls	01-2-02610-610-001-22	SUPPLIES	\$246.56
Hillyard/Sioux Falls	01-2-02610-610-002-11	SUPPLIES	\$123.28
Hillyard/Sioux Falls	01-2-02610-610-004-12	SUPPLIES	\$123.28
Hillyard/Sioux Falls	01-2-02610-610-005-21	SUPPLIES	\$123.28
Home Depot/GECF	01-2-01100-610-001-22	SUPPLIES	\$294.51
Home Depot/GECF	01-2-02620-610-000-01	SUPPLIES	\$118.63
HyVee Food & Drug Store	01-2-02210-610-000-01	SUPPLIES	\$10.99
HyVee Food & Drug Store	01-2-02310-890-000-01	SUPPLIES	\$66.65
HyVee Food & Drug Store	01-2-02410-890-000-22	CREDIT MEMO	(\$53.20)
HyVee Food & Drug Store	01-2-02410-890-000-22	SUPPLIES	\$382.68
J.W. PEPPER & SON INC.	01-2-01100-610-001-22	SUPPLIES	\$1,261.59
Jenson, Scott J	01-2-02410-333-001-22	REIMBR. MILEAGE	\$57.50
JODI KOHL	01-2-02560-340-000-01	PR SERVICE MAR 2020	\$1,290.00
KAJEET, INC.	01-2-02210-650-000-01	SMARTSPOT	\$609.01
Mahoney, Jeremy R	01-2-01100-333-000-01	REIMBR. MILEAGE-2/11/20-3/10/20	\$62.10
Mark's Plumbing Parts	01-2-02620-610-000-01	SUPPLIES	\$188.58
MCI	01-2-02510-530-000-01	LONG DISTANCE	\$46.46
MCI	01-2-02510-530-000-01	LONG DISTANCE	\$46.46
McLaughlin, Michael J	01-2-02410-333-001-22	REIMBR. MILEAGE 1/25/20-3/5/20	\$197.90
Metropolitan Utilities Dist	01-2-02610-621-000-01	LEVEL PAYMENT	\$376.00
Metropolitan Utilities Dist	01-2-02610-621-001-22	LEVEL PAYMENT	\$3,603.00
Metropolitan Utilities Dist	01-2-02610-621-002-11	LEVEL PAYMENT	\$489.00
Metropolitan Utilities Dist	01-2-02610-621-005-21	FUEL @ PC	\$167.39
Metropolitan Utilities Dist	01-2-02620-621-000-03	FUEL @ STORAGE BLDG	\$207.68
MIDWEST SOUND & LIGHTING, INC	01-2-02610-430-001-22	PHS - AUDITORIUM LIGHTING	\$100.00
National Association of Student Council	01-2-02410-810-000-22	PHS-20/21 NATIONAL STUDENT COUNCIL	\$95.00
National Honor Society or National Junior Hon	01-2-02410-810-000-22	PHS-20/21 NATIONAL HONOR SOCIETY	\$385.00
NEARPOD, INC.	01-2-01100-382-001-01	ONLINE COLLEGE/CAREER - 20/21	\$5,400.00
Nebraska Air Filter Inc	01-2-02620-610-000-01	SUPPLIES	\$706.32
O'Reilly Automotive Inc	01-2-02650-626-000-01	CREDIT MEMO	(\$19.35)
O'Reilly Automotive Inc	01-2-02650-626-000-01	SUPPLIES	\$187.15
Omaha Public Power District	01-2-02610-622-000-02	LEVEL PAYMENT	\$695.85
Omaha Public Power District	01-2-02610-622-001-22	LEVEL PAYMENT	\$14,295.80
Omaha Public Power District	01-2-02610-622-002-11	LEVEL PAYMENT	\$3,257.02
Omaha Public Power District	01-2-02610-622-004-12	LEVEL PAYMENT	\$3,891.33
Omaha World Herald	01-2-02510-540-000-01	ADVERTISING	\$1,115.00
One Source	01-2-02510-340-000-01	BACKGROUND CHECK	\$290.00
One Source	01-2-02510-340-000-01	BACKGROUND CKS	\$300.00
OPAAI FOOD MGT. OF NE, LLC.	01-2-01291-610-002-11	PK SNACKS	\$357.20
OPAAI FOOD MGT. OF NE, LLC.	01-2-01291-610-004-12	PK SNACKS	\$357.20
Papillion Sanitation	01-2-02620-420-000-01	SANITATION PICK UP	\$636.53
Perry,Guthery,Haase & Gessford,P.C.,L.L.O	01-2-02320-317-000-01	LEGAL SERVICE	\$300.00
Pioneer Manufacturing Company	01-2-02620-610-000-01	SUPPLIES	\$678.00
Postmaster-Springfield	01-2-02510-531-000-01	2020 POSTAGE PERMIT	\$240.00
Prime Communications, Inc.	01-2-02610-430-002-11	SP- MAIN DOOR REPAIR	\$307.50
Prime Communications, Inc.	01-2-02610-430-004-12	WM- NE DOOR REPAIR	\$255.00
Prime Communications, Inc.	01-2-02620-430-000-01	FIREWALL CHECK	\$85.00
Prime Communications, Inc.	01-2-02620-430-000-01	HOTLINE FOR COVID 19	\$390.00
Prime Communications, Inc.	01-2-02660-730-000-01	DSX UPGRADE	\$2,732.28
Prime Communications, Inc.	01-2-02660-730-000-01	UPGRADE DSX SYSTEM	\$6,623.70
Quill Corp	01-2-01100-610-001-22	SUPPLIES	\$241.34
Quill Corp	01-2-02610-610-002-11	SUPPLIES	\$82.78
Quill Corp	01-2-02660-733-000-22	SUPPLIES	\$484.78
Regan, Dan J	01-2-02620-430-000-01	CO- OFFICE LIGHTS	\$745.00
Regan, Dan J	01-2-02620-430-000-01	STAGE PLUGS @ PHS	\$1,155.00
S I D #23	01-2-02610-410-000-12	WATER/SEWER @ WM	\$91.00
Sarpy County Treasurer's Offi	01-2-02660-340-000-01	SRO- APRIL-JUNE 2020	\$12,391.18
SATELLITE SHELTERS- KANSAS CITY	01-2-02620-442-000-01	PORTABLE RENTAL @ SP	\$1,168.00
SHRED-IT, USA	01-2-01100-890-000-21	SHREDDING	\$33.79
SHRED-IT, USA	01-2-02410-890-000-22	SHREDDING	\$67.59
SPRINGFIELD ACE	01-2-02410-890-000-22	SUPPLIES	\$74.44
SPRINGFIELD ACE	01-2-02620-610-000-01	SUPPLIES	\$82.61

Student Transportation of NE, Inc.	01-2-02790-510-000-01	ACTIVITY TRIPS 3/3/2020 THRU 3/11/2020	\$3,863.50
Student Transportation of NE, Inc.	01-2-02790-510-000-01	ACTIVITY TRIPS-2/3/2020 THRU 2/29/2020	\$13,178.37
Student Transportation of NE, Inc.	01-2-02790-510-000-01	REG. ROUTES- FEB 2020	\$39,725.28
Student Transportation of NE, Inc.	01-2-02790-510-000-01	REGULAR TRANSPORTATION-MAR 2020	\$22,069.60
Student Transportation of NE, Inc.	01-2-02790-626-000-01	FUEL ESCALATOR	\$415.35
Student Transportation of NE, Inc.	01-2-02790-626-000-01	FUEL ESCALATOR- FEB 2020	\$1,015.61
Student Transportation of NE, Inc.	01-2-02792-510-000-01	SPED ROUTES- FEB 2020	\$19,279.30
Student Transportation of NE, Inc.	01-2-02792-510-000-01	SPED ROUTES- MAR 17*-2020	\$10,564.00
Student Transportation of NE, Inc.	01-2-02793-510-000-01	ACTIVITY TRIPS-2/3/2020 THRU 2/29/2020	\$377.69
Student Transportation of NE, Inc.	01-2-02793-510-000-01	SPED ROUTES- FEB 2020	\$2,078.86
Student Transportation of NE, Inc.	01-2-02793-510-000-01	SPED ROUTES- MAR 17*-2020	\$1,302.88
Suburban Newspapers, Inc	01-2-02510-540-000-01	Legals	\$59.17
UNIVERSITY OF NEBRASKA	01-2-01200-330-000-01	NE ASD STATE CONFERENCE 4/2,3-2020	\$430.00
UNIVERSITY OF NEBRASKA	01-2-01200-330-000-21	NE ASD STATE CONFERENCE 4/2,3-2020	\$215.00
UNIVERSITY OF NEBRASKA	01-2-01200-330-000-22	NE ASD STATE CONFERENCE 4/2,3-2020	\$215.00
UNIVERSITY OF NEBRASKA	01-2-01291-330-000-11	NE ASD STATE CONFERENCE 4/2,3-2020	\$215.00
UNIVERSITY OF NEBRASKA	01-2-01291-330-000-12	NE ASD STATE CONFERENCE 4/2,3-2020	\$215.00
UNIVERSITY OF NEBRASKA	01-2-02140-330-000-01	NE ASD STATE CONFERENCE 4/2,3-2020	\$215.00
UNIVERSITY OF NEBRASKA	01-2-02152-330-000-01	NE ASD STATE CONFERENCE 4/2,3-2020	\$215.00
Verizon Wireless	01-2-02510-530-000-01	CELL PHONE	\$250.37
WESTLAKE HARDWARE	01-2-02410-610-001-22	SUPPLIES	\$144.83
Westside Community Schools	01-2-01200-562-000-20	SPED SERVICE	\$3,750.00
WHC NE LLC	01-2-02712-510-000-01	SPED TRANSPORTATION	\$3,399.84
Wilson, Leslie A	01-2-02152-333-000-01	REIMB. MILEAGE- FEB 2020	\$103.27
Wilson, Leslie A	01-2-02153-333-000-01	REIMB. MILEAGE- FEB 2020	\$50.66
Windstream	01-2-02510-530-000-01	PHONE SERVICE	\$426.82
			\$234,082.54

FOOD SERVICE FUND

Payee	Account Code	Reason	Amount
OPAA! FOOD MGT. OF NE, LLC.	06-2-03100-570-000-23	FEBR 2020 CONTRACT SERVICE	\$43,335.31
			\$43,335.31

BUILDING FUND

Payee	Account Code	Reason	Amount
A.P.M. ARCHITECTURE, INC.	08-2-02515-340-000-01	SPRINGFIELD ELEMENTARY DESIGN	\$18,352.71
MIDWEST DCM, INC.	08-2-04700-450-000-01	PHS VISITOR BLEACHER PAD	\$122,146.00
			\$140,498.71
			\$417,916.56

Springfield Platteview Community Schools**CHECK PAYMENTS BY FUND REPORT- APRIL 13, 2020 (2) REVISED**

General Fund			
Payee	Account Code	Reason	Amount
Student Transportation of NE, Inc.	01-2-02790-510-000-01	REG. ROUTES- COVID 19- MAR 2020	\$15,448.72
Student Transportation of NE, Inc.	01-2-02792-510-000-01	SPED ROUTES- COVID-19 MAR 2020	\$7,394.80
			\$22,843.52

COVID-19 CONTRACT ADDENDUM TO TRANSPORTATION SERVICES AGREEMENT

THIS CONTRACT ADDENDUM is made effective this 13th day of April, 2020, by and between Sarpy County School District No. 77-0046, commonly known as Springfield Platteview Community Schools (the "District") and Student Transportation of Nebraska, Inc., d/b/a Student Transportation of America ("Contractor").

RECITALS

A. WHEREAS, the District and Contractor (collectively, the "Parties") entered into that contract (the "Contract") signed by the District on May 10, 2016, and signed by Contractor on May 20, 2016, for the general purpose of the District obtaining, and Contractor providing, transportation services, and laying out the terms and conditions of such contractual arrangement;

B. WHEREAS, the District ceased student attendance due to the outbreak of COVID-19 within the school district;

C. WHEREAS, the District needs quality non-instructional staff and contractors to be able to function and serve students, and those staff and contractors are difficult to recruit, retain, and train;

D. WHEREAS, it is in the interest of both Parties to minimize the transmission of COVID-19, protect students and the public, and ensure that Contractor's employees who regularly serve the District (the "Employees") and who are affected by a school closure return to service with Contractor for the benefit of the District afterwards;

E. WHEREAS, the federal Coronavirus Aid, Relief, and Economic Security Act (CARES Act) provides that a public school district that receive funds under the "Education Stabilization Fund" of the CARES Act "shall to the greatest extent practicable, continue to pay its employees and contractors during the period of any disruptions or closures related to coronavirus"; and

F. WHEREAS, the Parties desire to amend the Contract on the terms, conditions, and limitations set forth in this Contract Addendum (the "Addendum");

NOW, THEREFORE, in consideration of the mutual covenants, promises, and conditions set forth herein, the receipt and sufficiency of which the Parties acknowledge, the Parties agree as follows:

AGREEMENT

1. **Recitals Incorporated Herein.** The foregoing recitals are incorporated herein by this reference with the same force and effect as if the same were set forth in the body of this Agreement section in their entirety.

2. **Contract Amendments.** The Contract is amended as follows:

a. **Duration of Amendments.** These amendments shall be effective from the date stated above through the earlier occurrence of (i) the end of the current contract year; or (ii) the District receives notification from the Governor of Nebraska or the Nebraska Commissioner of Education that COVID-19 transmission no longer poses a public health risk to the District's population.

b. **District's Continued Payments for Benefit of Contractor's Employees Who Regularly Serve the District.** The District will continue to pay Contractor during the period of any disruptions or closures related to coronavirus and/or COVID-19, pursuant to the terms of this Addendum, in an amount equal to the regular payments from the District to Contractor under the existing Contract less all costs avoided due to such disruption or closures including without limitation the marginal costs associated with regular operations such as mileage, fuel, cleaning, and maintenance.

c. **Contractor's Payments to Employees Who Regularly Serve the District.** Contractor will pay out all sums received from the District pursuant to this Addendum, less the ratio of regular District payments that are regularly retained by Contractor for overhead costs and reasonable profit, to each and every Employee who regularly serves the District such that each and every Employee of Contractor who regularly provides services for the benefit of the District will receive the same pay, at the Employee's regular rate and expected hours in service to the District, but not for regular overtime, as such Employee would have received in the absence of the District's school closure due to COVID-19.

d. **No Windfall to Contractor.** It is the Parties' intention that amounts that the District agrees to pay Contractor pursuant to this Addendum are intended solely and exclusively to make Contractor whole during the period of disruption and/or closure to the District related to coronavirus and/or COVID-19 for costs related to retention of, and compensation to, Employees who regularly serve the District, and that the District has no obligation to pay Contractor any amounts above such level. Notwithstanding the foregoing, in the event that the District in its sole discretion concludes that it is in its best interest to pay Contractor any sum in excess of the amounts described above, including without limitation for purposes of securing funding under the CARES Act or any other revenue source, then the District shall be entitled to make such additional payments at its discretion.

e. **Reimbursement of Federal or State Funds to the District.** In the event that Contractor receives any federal or state stimulus funds (including without limitation under the CARES Act, a small business loan, a payroll loan, or related federal stimulus) and the sum of such stimulus funds together with payments from the District made pursuant to this Addendum exceed Contractor's actual costs arising from Contractor's services to the District during the period of the District's disruption or closure related to coronavirus or COVID-19, then the Contractor agrees to reimburse such excess to the District.

f. **Employees Available for Work.** Contractor agrees that it will require that all Employees to be available and to report to work during the closure, upon request, and to require Employees to agree to work any duties assigned to them

during the closure, at any times they would otherwise be expected to be performing their duties outside of the closure, or at any times assigned by the Superintendent during the closure.

g. **Discount Until Fully Staffed.** Contractor represents and warrants to the District that it will have sufficient personal available to cover all assigned routes by the District whenever the District requests that Contractor resume transportation services. Toward that end, Contractor promises that it will ensure that its recruiting and hiring practices result in replacing any drivers that it may lose as a result of disruption due to coronavirus before the 2020–2021 school year begins. As additional consideration to the District, and without compromising or diminishing any other obligation herein, Contractor agrees that it will provide the District a credit in the amount of five percent (5%) of each daily invoice until Contractor is fully staffed to provide the District will all transportation services it requests.

3. **No Other Change.** Except as otherwise expressly provided in this Addendum, all of the terms, conditions, and limitations of the Contract remain unchanged and in full force and effect.

4. **Construction.** Each Party agrees that it has had an opportunity to consider each and every term of this Addendum, and that this Agreement should not be construed for or against any Party.

5. **Public Records.** Contractor acknowledges that the District must comply with NEB. REV. STAT. § 84-712 through § 84-713 and release public records as defined law upon request, which may include this Addendum, the Contract, and all records created and maintained in relation to each.

6. **Nondiscrimination.** Contractor and all of its subcontractors, if any, shall not discriminate against any employee or applicant who is to be employed for performance of this Addendum or the Contract with respect to his or her hire, tenure, terms, conditions, or privileges of employment, because of his race, color, religion, sex, disability, or national origin.

7. **Independent Contractor Relationship.** Nothing herein shall be construed to create an employment relationship between the District and Contractor, it being expressly understood that at all times that Contractor is and shall remain an independent contractor to the District. This Addendum does not render Contractor an employee, partner, agent, representative, member, or joint venture of or with the District. Neither Contractor nor any of its employees or subcontractors shall have any claim against the District or any of its related or affiliated entities for any employment benefits whatsoever, including without limitation vacation pay, sick leave, retirement benefits, social security, worker's compensation, health or disability benefits, unemployment insurance benefits, or employee benefits of any kind. Contractor retains sole and absolute discretion in the manner and means of carrying out Contractor's activities and responsibilities under this Addendum, except to the extent specified in this Addendum.

8. **Employment Eligibility Verification.** Contractor shall use a federal immigration verification system to determine the work eligibility status of employees hired

on or after October 1, 2009, and who are physically performing services within the State of Nebraska. If Contractor employs or contracts with any subcontractor in connection with this Addendum, Contractor shall include a provision in the contract requiring the subcontractor to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.

9. **No Oral Modifications.** This Addendum may not be changed, altered, or amended orally. No modification to this Addendum shall have any force or effect unless mutually agreed to in a writing signed by all Parties.

10. **Governing Law and Choice of Forum.** All aspects of this Addendum and/or the Contract shall be governed by, and construed in accordance with, the internal laws of the State of Nebraska, without regard to its choice of law rules. Any action between the Parties concerning causes of action arising from or related to this Addendum and/or the Contract must be brought solely and exclusively in a trial court located within Nebraska; and the Parties hereby waive any objection to the jurisdiction of such courts over causes of action arising from or related to this Addendum and/or the Contract, including but not limited to objections on the basis of lack of personal jurisdiction, improper venue, or *forum non conveniens*.

11. **Headings.** The headings in this Addendum are inserted for convenience or reference only and are not intended to limit or affect the meaning or interpretation of this Addendum.

12. **Counterparts and Copies.** This Addendum may be executed in one or more identical counterparts, any and all of which may contain the signatures of less than all of the parties, and all of which shall be construed together as but a single instrument. A facsimile or electronic copy of the original signature of the authorized representative shall have the same force and effect as an original signature.

IN WITNESS WHEREOF, the Parties have caused this CONTRACT ADDENDUM to be effective as of the date set forth above.

CONTRACTOR

THE DISTRICT

Signature

Signature

Printed Name

Printed Name

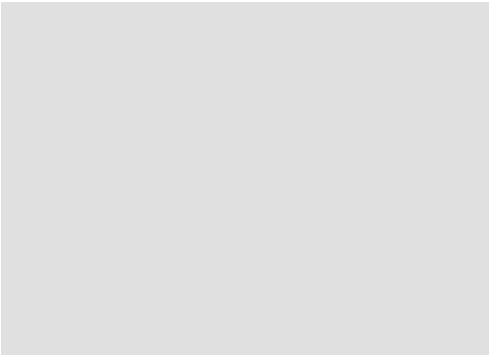
Title

Title

Date

Date

Spring/ Summer Buildings/Grounds Projects and Maintenance
2020



PROBATIONARY TEACHER'S CONTRACT

THIS CONTRACT made by and between the Springfield Platteview Community Schools in the County of Sarpy, in the State of Nebraska, hereinafter referred to as the District and **Daylene Gray**, a legally qualified teacher, hereinafter referred to as Teacher.

WITNESSETH: That the Board of Education of the District hereby agrees to employ the Teacher above named in the schools of the District for a school year, which shall begin on or about August 12, 2020, and end on or about May 27, 2021, and shall consist of 184 contract days of service including at least 176 teaching days and that the Teacher hereby agrees to accept such employment at a salary of **\$43,050.00*** and under the following conditions.

FIRST: The Teacher understands and agrees that because he/she has not yet completed the probationary period provided for in the applicable statutes, he/she has the status of probationary certificated employee.

SECOND: The Teacher understands that this Contract must be ratified by the Board of Education to be legally binding.

THIRD: Teacher understands and agrees that, because of his/her probationary status, the Board of Education may elect not to renew this Contract for a subsequent term for any reason it deems sufficient if such nonrenewal is not for constitutionally impermissible reasons.

FOURTH: The salary of the Teacher shall be payable in 12 equal installments. The first installment shall be payable on the 20th day of September, 2020, and the remaining installments shall be payable on the 20th day of each month thereafter.

FIFTH: The teacher hereby agrees to be governed by the policies of the Board of Education of the District and the rules, regulations, and directives of the Administration and that the teaching duties to be performed by him/her under this contract shall be subject to assignment of the Superintendent of the District with the approval of the Board of Education of the District; and further agrees to devote full time, during days of school to his/her position in all respects, to diligently and faithfully perform the assigned duties as Teacher to the best of his/her professional ability.

SIXTH: In addition to the teaching duties set forth herein, the Teacher may be assigned such "extra duty" assignments as defined from time to time by the parties of this agreement which shall be upon such terms and conditions and at such additional stated rate of compensation as the Teacher and the District may from time to time agree upon.

SEVENTH: This contract may be cancelled or amended by a majority of the members of the school board during the school year for any of the following reasons: (a) upon cancellation, termination, revocation or suspension of the teacher's certificate by the State Board of Education; (b) breach of any of the material provisions of this contract; (c) for any reason set forth in this contract; (d) incompetency; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) immorality or (i) physical or mental incapacity. Cancellation or amendment under this contract shall be governed by the applicable provisions of the Nebraska Revised Statutes.

EIGHT: That upon termination of this contract for just cause, or upon the release of the Teacher from this contract, the compensation paid or to be paid hereunder shall be an amount which bears the same ratio to the yearly salary herein specified as the number of days of service to the date of such termination bears to 1/185 days of service. Any unearned fractional portion of an installment paid but not earned prior to termination of the contract shall be refunded by the Teacher.

NINTH: There shall be no penalty for release or resignation by the Teacher from this contract; provided no resignation shall become effective until the close of the school year unless accepted by the Board of Education of the District and the Board shall fix the time at which the resignation is to take effect.

TENTH: This contract shall conform to the regulation governing deductions from the above stated compensation with reference to Withholding Tax, Social Security and Teacher's Retirement. Other deductions may be withheld as agreed to by the parties to this contract.

ELEVENTH: The Teacher hereby affirms that he/she is not under contract with another School Board or Board of Education within this State covering a part or all of the same time of performance as is contemplated by this agreement. The Teacher further affirms that at the beginning of the term of this contract he/she holds or will hold a valid Nebraska Teaching Certificate. It is understood and agreed that this contract is not valid until the Teacher's Certificate, as herein listed, is registered in the office of the District Superintendent of Schools in the District and that the Teacher shall not be compensated for any services performed prior to the date of registration of this certificate.

TWELFTH: Terms and conditions set forth in this agreement shall be subject to such wages and conditions of employment as may, from time to time, be mutually agreed upon by and between the Board and teachers or a duly recognized collective bargaining agent for said teachers, and said agreement, when reduced to writing, and executed by the parties, shall be deemed to be included herein by reference and shall become a part hereof.

THIRTEENTH: Teacher's failure to return a signed copy of the contract or renewal agreement to the Superintendent of Schools or Secretary of the Board of Education of the District on or before March 4, 2020 shall constitute a rejection of this offer of employment.

FOURTEENTH: Other Contract Terms:

* BA, Step 7 = \$35,875.00 (Base) x 1.20 (Index) = \$43,050.00 (Salary Schedule in Negotiated Agreement)

Daily rate: \$233.97

Monthly rate: \$3,587.50

EXECUTED this 1 day of March, 2020.

Daylene A. Gray
Teacher

Brett Richards
Superintendent

Springfield Platteview Community Schools
Sarpy County, NE

President, Board of Education

Date

Secretary, Board of Education

Date



<http://members.nasbonline.org/index.php/events>

To register for an NASB event, click on the 'My Membership' link, then navigate to the 'Events' dropdown and select 'Register'. If you do not have an email and password to log in or have forgotten it, please contact NASB at 800-422-4572 for assistance.

THANKS FOR ALL YOU DO FOR YOUR BOARD, YOUR COMMUNITY AND THE ENTIRE STATE BY SERVING PUBLIC EDUCATION IN NEBRASKA. NOW MORE THAN EVER, WE ARE SEEING THE IMPORTANCE IN SCHOOL BOARDS STEPPING UP AS LEADERS OF THEIR COMMUNITIES!

APRIL

PLEASE BOOKMARK AND CONTINUE TO VISIT NASB'S COVID-19 PAGE REGULARLY AT WWW.NASBONLINE.ORG

THIS PAGE IS CONTINUALLY BEING UPDATED WITH ITEMS SPECIFIC TO YOU AND YOUR BOARD. ITEMS INCLUDE:

A LETTER FROM COMMISSIONER BLOMSTEDT TO SCHOOL BOARD MEMBERS

VIDEOS FROM NASB ON LEVERAGING OUR STRENGTHS AS A BOARD/SUPT LEADERSHIP TEAM; SAFESCHOOLS; AND MORE

NDE RESOURCES & A STATEMENT ON CONTINUITY OF LEARNING

MENTAL WELLNESS - TIPS FOR FAMILIES DURING COVID-19

SCHOOL LEADERS RISK MANAGEMENT ASSOCIATION (SLRMA) CHECKLIST FOR BOARDS

NPERS – INFORMATION FOR SCHOOLPLAN MEMBERS & EMPLOYEES

NO KID HUNGRY EMERGENCY RELIEF GRANTS AVAILABLE

EHA UPDATES AND A VIDEO FROM LINDA KENEDY ON HOW TO COPE WITH OUR CURRENT SITUATION

YOUTUBE VIDEOS FROM NASB REGION DIRECTOR, DR. BOB RAUNER WITH SOME REALLY GOOD INFORMATION

NSAA STATEMENT - LEGAL RESOURCES - VIRTUAL MEETINGS - AND MUCH MORE!

JUNE



NEW BOARD MEMBER FOLLOW-UP | JUNE 11 | KEARNEY

ANNUAL NASB MEMBER GOLF OUTING | JUNE 11 | KEARNEY COUNTRY CLUB

NASB SUMMER CONFERENCE | JUNE 11-12 | KEARNEY

LEGAL - POLICY - ADVOCACY - NETWORKING

Board Presidents: Check your inbox each month for the monthly 'NASB Update' to include in your meeting agenda. Please contact mbelka@NASBonline.org with any questions, or if you are not receiving them.

NASB Monthly Update for Board Meetings - Agenda Item: APRIL 2020

“NASB Update”

As a board, some items you would usually be focused on during April include:

- Monitor progress of district goals, link goals to discussion and action items
- Strategic Plan Progress Report
- Budget: State Aid Certification
- Review ELL Program
- Teacher Non-Renewal, RIF, and Termination Notices; Due April 15
- Review Student Handbooks and relative policies
- Certificated Employee of ESU Non-Renewal, Termination, Amendment Notices; Due April 15

COVID-19 LINKS

Please bookmark and continue to visit NASB’s COVID-19 page regularly at www.NASBonline.org , as it is continually being updated with items specific to you and your board. Items include:

- A letter from Commissioner Blomstedt to sbm’s
- Videos on Leveraging Our Strengths as a Board/Supt Leadership Team, SafeSchools, & Workers Comp
- NDE resources & A Statement on Continuity of Learning
- Mental Wellness - Tips for Families during COVID-19
- School Leaders Risk Management Association (SLRMA) checklist for boards
- NPERS – Information for Schoolplan Members & Employees
- No Kid Hungry Emergency Relief Grants Available
- Re-purposing Hourly Staff
- EHA updates and a video from Linda Kenedy on how to cope with our current situation
- YouTubes from NASB Region Director, Dr. Bob Rauner with some really good information
- NSAA Statement
- Legal Resources
- Virtual Meetings
- AND MUCH MORE!

Networking, Events & Weekly Call Info:

- <http://members.nasbonline.org/index.php/events>
- *As of now, NASB is still planning on our June events. Unfortunately, we have had to cancel our April Brain Science Workshops. Look for more information on all in the coming weeks.*
- ***NASB has begun hosting weekly networking calls amongst school board members. Check your email for Region specific times and login/call information, as well as discussion questions as we all help each other as we navigate this uncertain time.***

Advocacy/2020 Legislative Session:

The 2020 legislative session is currently adjourned until the speaker calls. We are on Day 44 of 60. Session will remain adjourned until the situation has stabilized, and the Speaker of the Legislature deems it safe to reconvene. During this pause in the legislative session, senators and their offices continue their work.

LB 1106, formerly LB 974, (the education funding reform/property tax bill) is still a priority for Sens. Linehan and Groene once the session resumes.

Stay engaged during the Session and follow along with the bills NASB is tracking at: <https://nasb.envisiams.com/legislative-bills> and through NASB's **Legislative Notes** e-updates.

Follow NASB on twitter at www.twitter.com/NASBOnline using the hashtag #liveNASB and on facebook at www.facebook.com/NASBOnline

To see a quick glimpse at the various items the NASB is involved in, check out pages 10 & 11 each month in the **Board Notes newsletter** for "This Month In ..." To access the latest newsletter, click here:

<http://members.nasbonline.org/index.php/news-resources/board-notes>

Thanks for all you do for your board, your community and the entire state by serving public education in Nebraska. Now more than ever, we are seeing the importance in school boards stepping up as leaders of their communities!



14801 S. 108th St.
Springfield, NE 68059
402-592-1300
www.springfieldplatteview.org

Future Planning

April 13, 2020

4/27/20	Board Work Session 7 PM
5/11/20	Regular Board Meeting 7 PM; 6:30 PM- Finance; 6:00 PM Policy
5/13/20	Last Day for Seniors
5/13/20	Senior Parade 6:30 PM
5/14/20	Virtual Honor's Night 7 PM
5/15/20	Last Day for Students
5/17/20	Virtual Senior Tribute 1 PM
5/22/20	Last Day for Teachers

*** No work session in May