

Board of Education Regular Meeting

December 14, 2020 7:00 PM

District Board Office, Central Services
Building
14801 South 108 Street
Springfield, NE 68059-4925

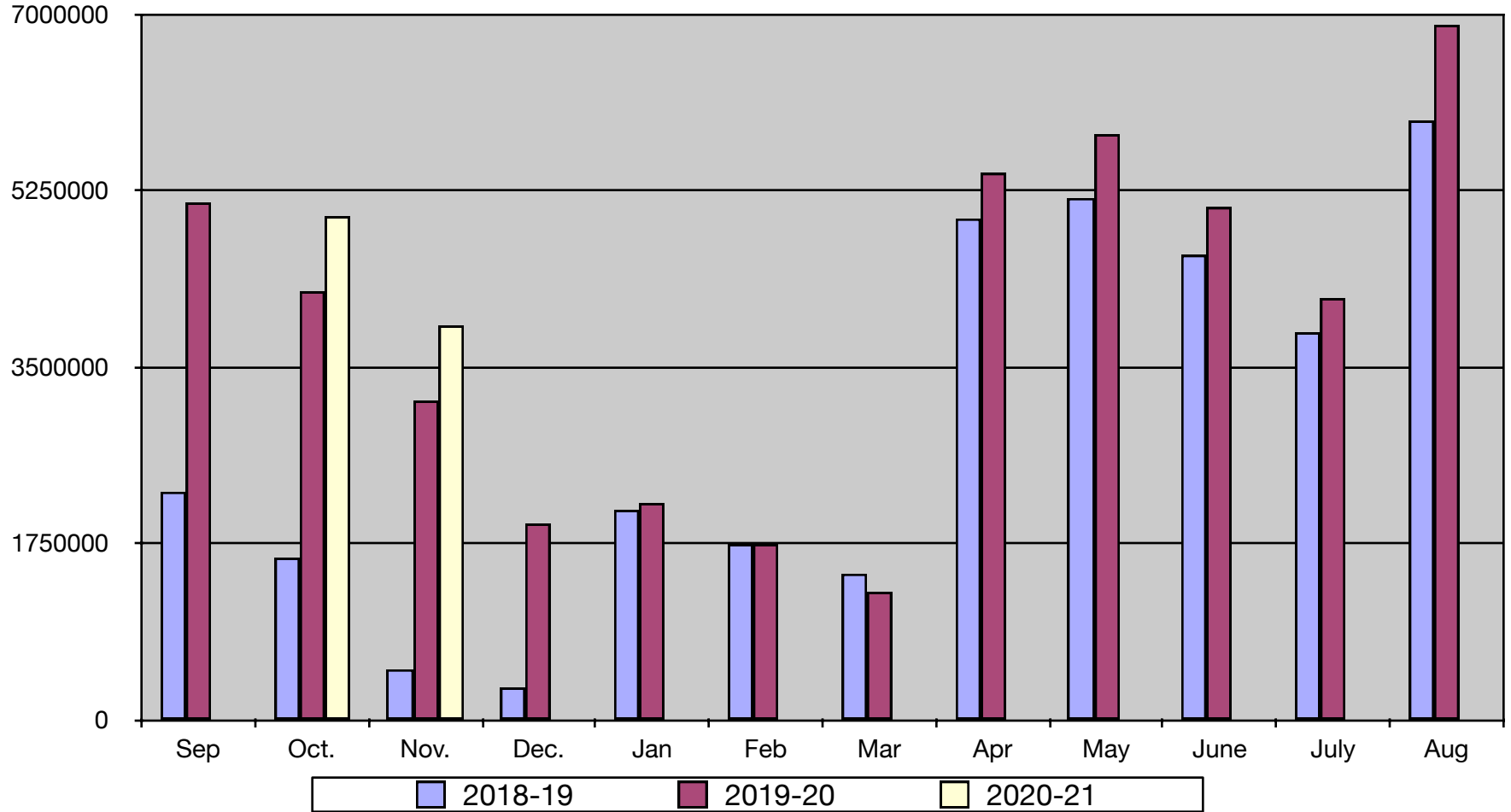
Agenda

- I. Site Committee Meeting
- II. Finance Committee Meeting
- III. Call to Order and Roll Call
- IV. Notice of Open Meetings Act - Posted
- V. Recognition of Board Members Service
- VI. 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
- VII. Items From Patrons on Agenda Items
- VIII. Old Business
 - A. Add Special Board Meeting for December 28th at 6 PM for Bid Tab Approval and Guaranteed Maximum Price for Springfield Elementary and Westmont Elementary Projects
- IX. New Business
 - A. Memorandum of Understanding Between Sarpy County Sheriff's Office and Springfield Platteview Community Schools
 - B. 1st Reading of Policies 4025, 4031, 4270, 5008, 5410, and 8342
 - C. Superintendent Contract for 2021-24 for Brett Richards
 - D. Purchase of Additional Kubota for Snow Removal and Maintenance
- X. Reports
 - A. Nebraska Association of School Board Notes- December 2020
 - B. Holiday Luncheon for Staff Planning
 - C. COVID-19 School Related Items
- XI. Items from Patrons on Items Not on Agenda
- XII. Advance Planning
- XIII. Adjourn

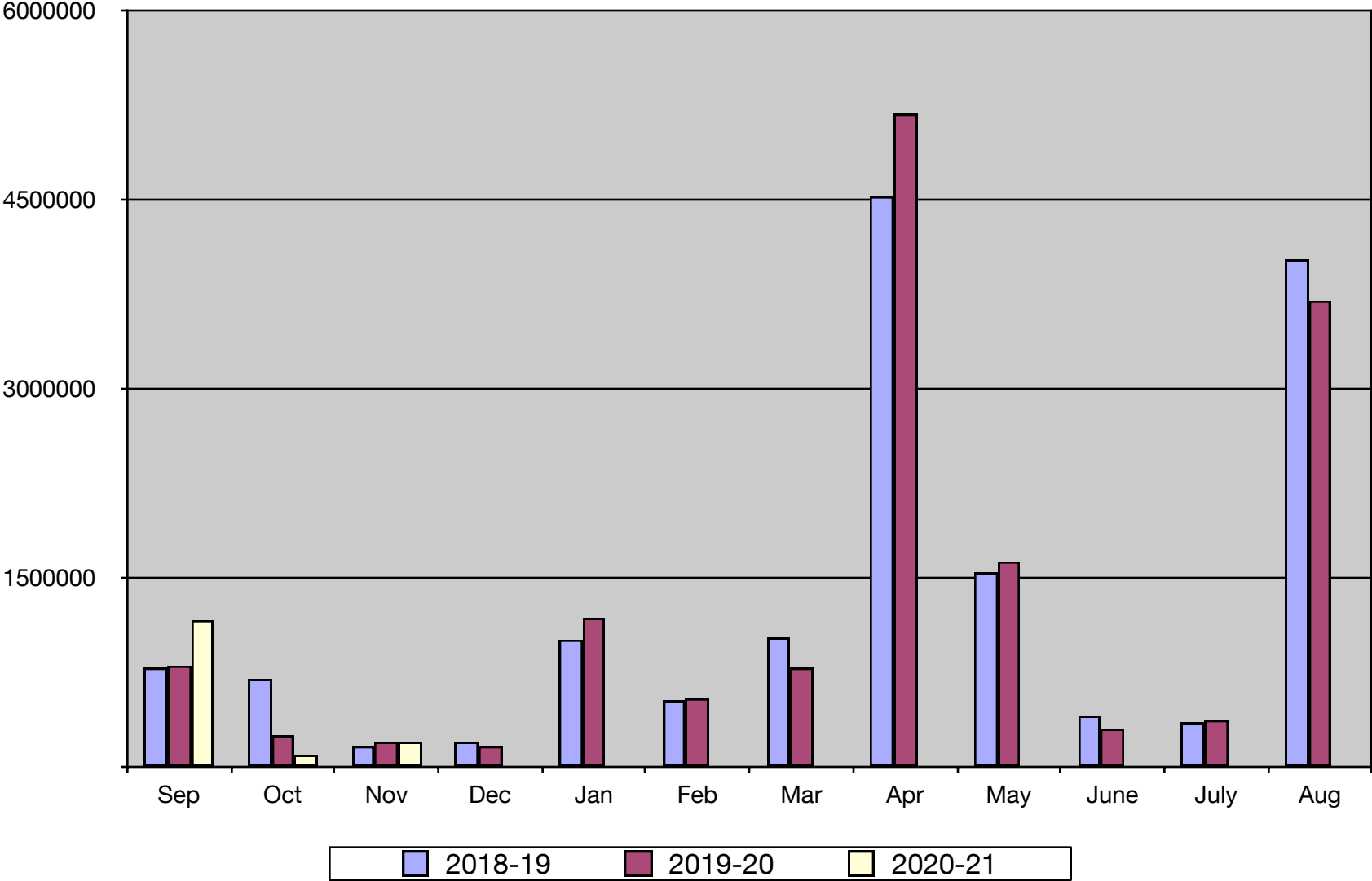
CASH COMPARISONS as of Nov. 30, 2020

			2017-18	2018-19	2019-20
	August	General Fund	\$ 2,746,141.00	\$ 5,957,180.17	\$ 6,789,869.55
		Emp. Benefit Fund	\$ 362,694.00	\$ 174,974.87	\$ 175,188.21
		Building Fund	\$ 2,827,357.00	\$ 2,297,799.28	\$ 2,442,023.39
		School Lunch	\$ 101,890.00	\$ 127,840.72	\$ 230,392.40
		Bond Fund #1	\$ 436,683.00	\$ 441,473.19	\$ 440,356.67
		Bond Fund #2	N/A	N/A	\$ 9,854,139.03
		Depreciation Fund	\$ 37,504.00	\$ 72,557.30	\$ 72,645.77
		QCPUF	\$ 253,256.00	\$ 287,824.55	\$ 260,214.10
		August Total	\$6,765,525.00	\$9,359,650.08	\$20,264,829.12
	September	General Fund	\$ 2,458,575.19	\$ 5,334,717.04	\$ 6,034,068.88
		Emp. Benefit Fund	\$ 199,836.30	\$ 174,997.16	\$ 175,196.42
		Building Fund	\$ 2,805,118.81	\$ 577,739.70	\$ 2,512,717.65
		School Lunch	\$ 133,359.61	\$ 139,861.46	\$ 135,016.83
		Bond Fund	\$ 454,312.03	\$ 458,291.29	\$ 465,664.38
		Bond Fund #2 (2020)			\$9,317,817.53
		Depreciation Fund	\$ 37,506.87	\$ 72,566.54	\$ 72,649.17
		QCPUF	\$ 271,993.66	\$ 305,467.95	\$ 284,490.33
		Sept. Total	\$6,360,702.47	\$7,063,641.14	\$18,997,621.19
	Oct.	General Fund	\$ 1,621,236.98	\$ 4,256,601.00	\$ 5,006,117.43
		Emp. Benefit Fund	\$ 199,854.37	\$ 175,019.00	\$ 175,203.62
		Building Fund	\$ 994,589.43	\$ 428,208.19	\$ 855,035.78
		School Lunch	\$ 163,844.95	\$ 144,832.34	\$ 89,028.28
		Bond Fund #1	\$ 471,948.89	\$ 460,843.01	\$ 427,465.33
		Bond Fund #2			\$9,060,198.30
		Depreciation Fund	\$ 37,510.26	\$ 72,575.78	\$ 72,652.16
		QCPUF	\$ 304,238.05	\$ 308,094.65	\$ 5,204.17
		Oct. Total	\$3,793,222.93	\$5,846,173.97	\$15,690,905.07
	Nov	General Fund	\$ 505,607.00	\$ 3,159,199.26	\$ 3,914,021.69
		Emp. Benefit Fund	\$ 199,878.00	\$ 175,040.31	\$ 175,211.00
		Building Fund	\$ 849,413.00	\$ 446,454.62	\$ 850,907.04
		School Lunch	\$ 171,381.00	\$ 142,358.75	\$ 148,690.03
		Bond Fund	\$ 384,945.00	\$ 25,770.32	\$ 11,951.19
		Bond Fund #2			\$8,666,907.88
		Depreciation Fund	\$ 37,515.00	\$ 72,584.43	\$ 72,655.24
		QCPUF	\$ 70,668.00	\$ 2,669.01	\$ 6,442.66
		November Total	\$2,219,407.00	\$4,024,076.70	\$13,846,786.73

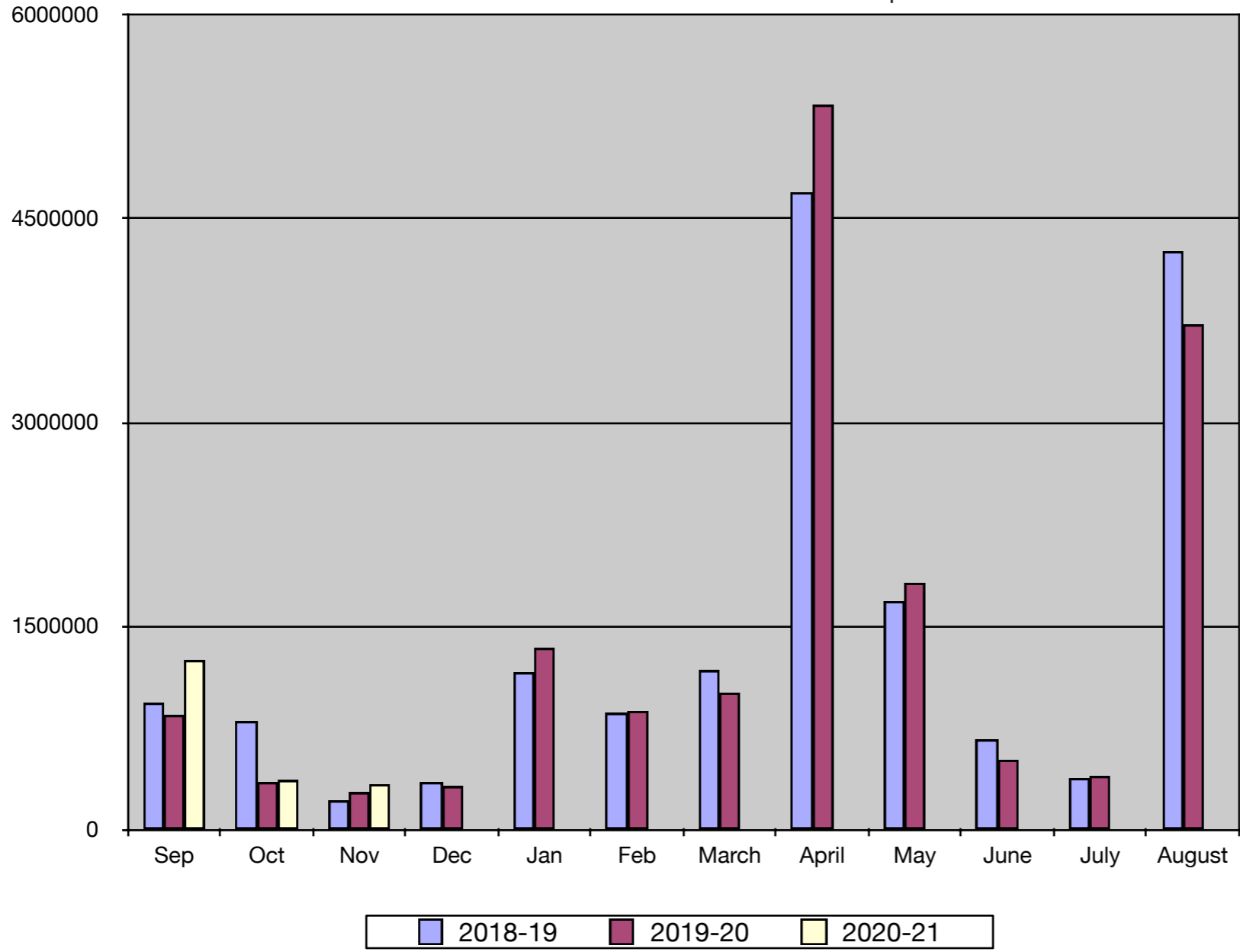
General Fund Balance 2020-21



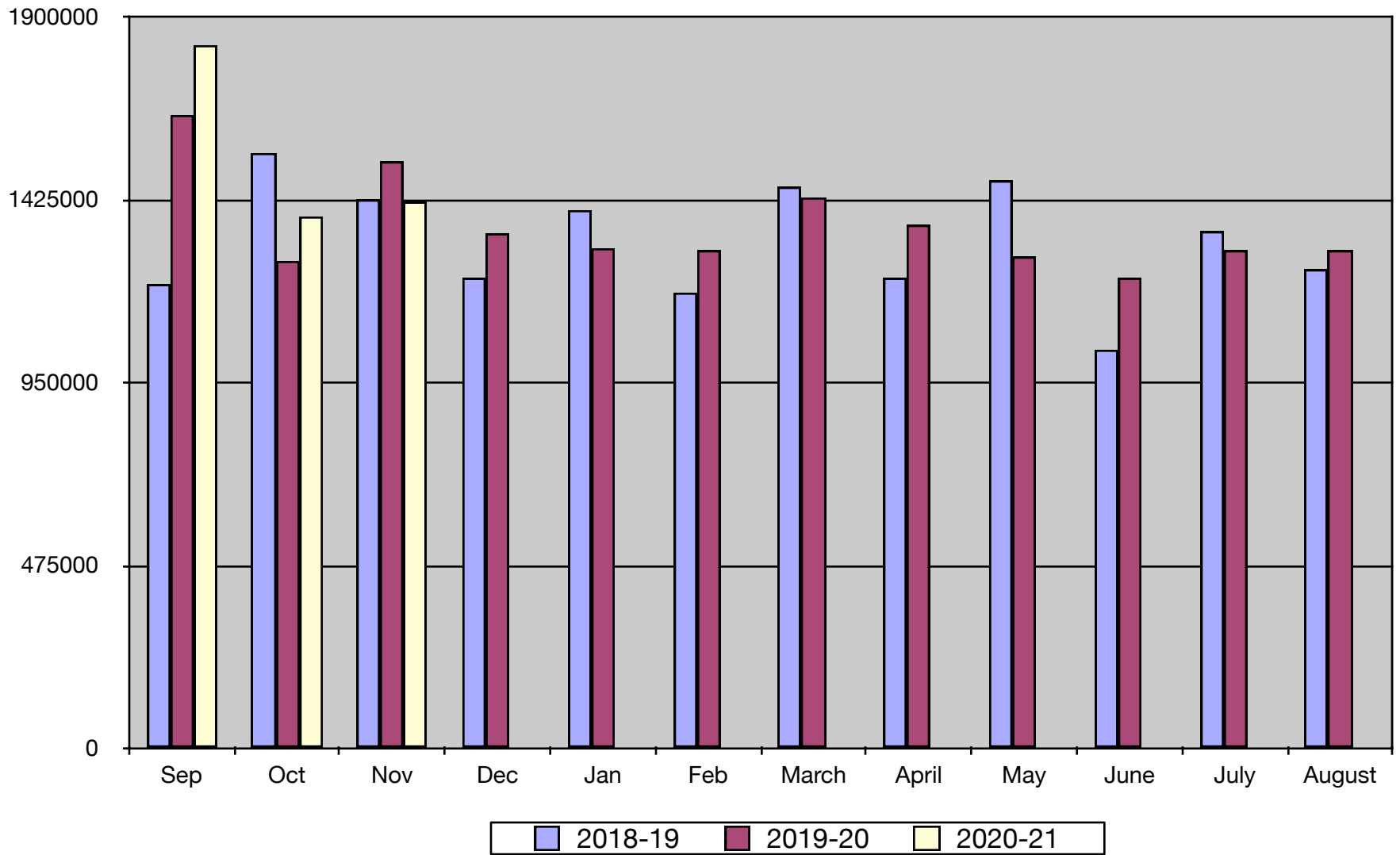
General Fund Tax Draws 2020-21



General Fund Receipts 2020-21



General Fund Expenses 2020-21



Balance as of last day of the month			
Month	2018-19	2019-20	2020-21
September	2,262,784	5,146,012	6,034
October	1,621,237	4,256,601	5,006,117
November	505,607	3,159,199	3,914,022
December	332,184	1,941,566	
January	2,074,009	2,162,383	
February	1,753,972	1,746,377	
March	1,457,617	1,277,310	
April	4,986,650	5,439,299	
May	5,189,232	5,814,163	
June	4,622,005	5,090,931	
July	3,843,444	4,192,685	
August	5,957,180	6,897,339	
TOTALS			8,926,173
Tax Draw			
Month	2018-19	2019-20	2020-21
September	794,849	811,549	1,173,235
October	710,175	252,712	94,660
November	167,822	209,289	205,322
December	203,071	177,342	
January	1,020,166	1,185,326	
February	527,109	552,015	
March	1,034,931	787,244	
April	4,537,279	5,192,561	
May	1,547,306	1,633,856	
June	419,632	309,899	
July	367,067	380,480	
August	4,024,777	3,703,578	
TOTALS	15,354,184	15,195,851	1,473,217
Receipts			
Month	2018-19	2019-20	2020-21
September	933,659	835,820	1,251,208
October	800,221	346,905	356,341
November	218,493	266,213	326,816
December	342,310	309,966	
January	1,161,150	1,331,404	
February	861,570	876,798	
March	1,176,426	1,002,911	
April	4,695,060	5,343,958	
May	1,676,490	1,812,553	
June	665,861	512,757	
July	369,171	393,226	
August	4,266,167	3,713,453	
TOTALS	17,166,578	16,745,964	1,934,365
Expenses			
Month	2018-19	2019-20	2020-21
September	1,203,738	1,646,988	1,829,100
October	1,546,444	1,265,293	1,379,545
November	1,423,600	1,522,015	1,420,710
December	1,221,604	1,340,222	
January	1,399,770	1,298,525	
February	1,184,238	1,292,350	
March	1,458,853	1,430,608	
April	1,220,185	1,360,785	
May	1,472,957	1,275,712	
June	1,037,630	1,221,768	
July	1,344,436	1,291,910	
August	1,247,098	1,296,132	
TOTALS	15,760,553	16,242,308	4,629,355

Board of Education Regular Meeting

Monday, November 9, 2020 7:00 PM

The Policy Committee started at 6:00 p.m. Swanson and Fisher were present. Policies 4025, 4031, 4270, 5003, and 8342 were discussed. The committee meeting adjourned at 6:20 p.m.

The Finance Committee started at 6:30p.m. Swanson, Fisher, and Roseland were present. Finance reports were reviewed by the committee. Discussion of the bills took place. The committee meeting adjourned at 6:38p.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, November 9, 2020, at the District Board Office, Central Services Building. Present: Fisher, Osborn, Roseland, Swanson. Absent: Sherman, Icenogle.

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 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.

Action to approve the Consent Agenda as presented passed with a motion by Osborn and a second by Fisher. Vote: Yeas-Fisher, Osborn, Roseland, Swanson. Nays-None.

There were no items from patrons on agenda items.

Action to approve the Voluntary Separation Program for 2 applications for 2021 passed with a motion by Fisher and a second by Roseland. Vote: Yeas- Fisher, Osborn, Roseland, Swanson. Nays- None.

Action to approve the Option Enrollment Resolution for 2021-2022 school year as read by President Swanson passed with a motion by Roseland and a second by Osborn. Vote: Yeas-Fisher, Osborn, Roseland, Swanson. Nays-None.

Action to approve the 2021-22 School Calendar as presented passed with a motion by Osborn and a second by Roseland. Vote: Yeas- Fisher, Osborn, Roseland, Swanson. Nays-None.

Action to approve Policies 1300, 3560, 4190, 5101, 6111, 6117, 6380 as presented passed with a motion by Fisher and a second by Osborn. Vote: Yeas- Fisher, Osborn, Roseland, Swanson. Nays-None.

Superintendent Richards discussed COVID-19 items related to the school district.

President Swanson gave the Policy Committee update.

Building Principals reported on student and staff successes in their respective buildings. There were no items from patrons on items not on the agenda.

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

Action to enter into executive session at 7:38p.m. for the purpose of evaluating the superintendent and for the protection of the public interest and for the prevention of needless injury to the reputation of an individual passed with a motion by Osborn and a second by Roseland. Vote: Yeas- Fisher, Osborn, Roseland, Swanson. Nays-None.

Action to adjourn the meeting at 7:55 p.m. passed with a motion from Osborn and a second by Roseland. Vote: Yeas- Fisher, Osborn, Roseland, Swanson. Nays-None.

Board of Education Work Session
Monday, November 23, 2020 7:00 PM

A meeting of the Board of Education of Springfield Platteview Community Schools in the County of Sarpy, in the State of Nebraska, was convened in open and public session at 7:04p.m., Monday, November 23, 2020, at the District Board Office, Central Services Building. Present: Fisher, Osborn, Roseland, Sherman, Swanson. Absent: Icenogle.

Notice of the meeting was given in advance thereof by posting in at least five public places as shown by the certificate of posting notice attached to these minutes. Notice of this meeting was simultaneously given to all members of the Board of Education, and a copy of their 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.

The Board discussed COVID-19 items related to staff planning days, School Calendar items, NSAA/Conference winter sports rules, and continued practices within schools.

Action to approve the farmland lease for Tyler Krapp passed with a motion by Fisher and a second Sherman. Vote: Yeas- Fisher, Osborn, Roseland, Sherman, Swanson. Nays-None.

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

Action to Adjourn meeting at 7:33 p.m. passed with a motion by Sherman and a second by Roseland. Vote: Yeas- Fisher, Osborn, Roseland, Sherman, Swanson. Nays-None.

Springfield Platteview Community Schools

Bank Account Reconciliation Report (Bank Reconciliation)

Accounting Cycle: FY20-21; Bank: Springfield State Bank - ; Bank Account: 4171468 - Administrative Revolving (4); Statement Date: 11/30/2020; Include Unposted Transactions: No

Last Reconciled		Beginning Balance	Statement Date	Ending Balance		
10/31/2020		\$1,880.15	11/30/2020	\$4,013.80		
Date	Source Document	Item Number	Description	Deposit	Withdrawal	
10/29/2020	00053234	00053234	5869- ROCKBROOK CAMERA- ADMIN. REVOLVING; Temp Transaction Number T0067992		\$179.99	
11/10/2020	00053338	00053338	NOV 2020 A/P TRANSFER TO ADMIN; Temp Transaction Number T0068100	\$1,142.49		
11/10/2020	00053347	00053347	CHK 5870-POSTMASTER SPRINGFIELD; Temp Transaction Number T0068109		\$92.10	
11/10/2020	00053348	00053348	NOV 2020 A/P TRANSFER FROM BLDG; Temp Transaction Number T0068110	\$1,263.25		
Sub Total				\$2,405.74		\$272.09

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

SPRINGFIELD PLATTEVIEW COMM
STUDENT FEE ACCOUNT
14801 S 108TH ST
SPRINGFIELD NE 68059

Statement Date: **11/30/2020** Enclosures: (0)

Account No.: **4151129** Page: **1**

REGULAR CHECKING ACCOUNT SUMMARY

Category	Number	Type :	REG	Status :	Active	Amount
Balance Forward From 10/30/20						7.58
Debits						0.00
Ending Balance On 11/30/20						7.58
Average Balance (Collected)	7.58+					

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

AVERAGE AND MINIMUM BALANCES

Average Ledger Balance :	7.58	Minimum Ledger Balance :	7.58
Average Collected Balance :	7.58	Minimum Collected Balance :	7.58
Average Available Balance :	7.58	Minimum Available Balance :	7.58

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 31 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



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

Address Service Requested



ACCOUNT:
DOCUMENTS:

XXXXXX7773
0

PAGE: 1
11/30/2020



5228 1 AB 0.419 19



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

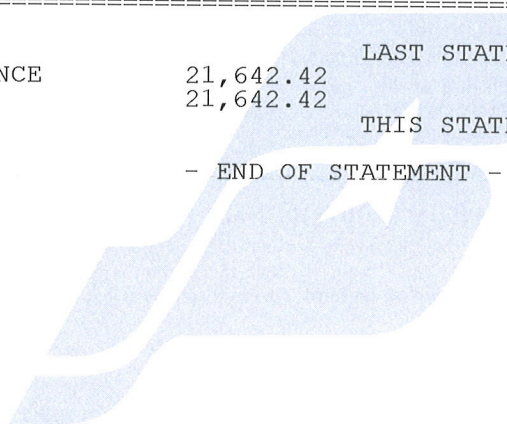


1-5PTS-DDAs-03 201201
001-001-005228 000129140

=====
Business Checking ACCOUNT XXXXXX7773
=====

AVG AVAILABLE BALANCE	21,642.42	LAST STATEMENT 10/30/20	21,642.42
AVERAGE BALANCE	21,642.42	CREDITS	.00
		DEBITS	.00
		THIS STATEMENT 11/30/20	21,642.42

- END OF STATEMENT -



SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS

Treasurer's Report

For the month ended November 30, 2020

<u>General Fund Now Account</u>			
Bank Balance: Beginning of Reporting Period			\$ 337,089.46
Deposits:			
Springfield State Bank - Interest	\$ 22.67		
Transfer from Admin Revolving	\$ 0.00		
Transfers from Investment Account	\$ 1,419,567.79		
Transfers from Bond Fund	\$ 416,746.25		
Transfer from QCPUF	\$ 0.00		
Transfers from Lunch Fund Investment	\$ 54,394.61		
Transfers from Building #2 (Bond #2)	\$ 393,663.84		
Transfers from Building Fund Investment	\$ 11,322.00		
			\$ 2,295,717.16
			\$ 2,632,806.62
Disbursements			
Bank Balance: End of Reporting Period			\$ 364,014.48
Outstanding Checks: End of Reporting Period			\$ 219,853.10
NOW Account Balance: End of Reporting Period			\$ 144,161.38
<u>General Fund Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 4,859,740.92
Deposits:			
Springfield State Bank - Interest	\$ 186.66		
Sarpy County Treasurer - Local Taxes	\$ 44,689.78		
Sarpy- MVT	\$ 160,632.53		
State Aid	\$ 76,224.00		
SPED SA Reimb- State	\$ 0.00		
Rentals	\$ 0.00		
Federal- IDEA SPED, Title, Perkins, HAL	\$ 9.00		
Medicaid	\$ 5,375.30		
County Fines/City Fees/ Liquor Licenses	\$ 32,891.74		
Summer School/ Preschool payments	\$ 300.00		
Refunds/ Reimbursements/ Payments	\$ 188.80		
iPad Fees and Insurance	\$ 3,100.00		
Other	\$ 3,218.06		
			\$ 326,815.87
			\$ 5,186,556.79
Disbursements			
Transfers to General Fund NOW	\$ 1,419,567.79		
Administrative Revolving	\$ 1,142.49		
Transfer to Depreciation	\$ 0.00		
Returned checks/ fees/ overpayment	\$ 0.00		
Bank and other Service Charges	\$ 0.00		
			\$ 1,420,710.28
Investment Account Balance: End of Reporting Period			\$ 3,765,846.51
<u>General Fund Administrative Revolving Account</u>			

Available Balance: Beginning of Reporting Period			\$	1,880.15
Deposits:				
Transfers From General Fund Investment Acc't	\$	2,405.74		
			\$	2,405.74
			\$	4,285.89
Disbursements			\$	272.09
Bank Balance: End of Reporting Period			\$	4,013.80
Outstanding Checks: End of Reporting Period			\$	0.00
Admin. Revolving Account Balance: End of Reporting Period			\$	4,013.80
General Fund Administrative Revolving Account			\$	4,013.80
General Fund NOW Account			\$	144,161.38
General Fund Investment Account			\$	3,765,846.51
TOTAL GENERAL FUND BALANCE			\$	3,914,021.69
<u>Employee Benefit Fund</u>				
Available Balance: Beginning of Reporting Period			\$	175,203.62
Deposits:				
Springfield State Bank - Interest			\$	7.44
Transfers From General Fund Investment Acc't			\$	0.00
Bank Balance: End of Reporting Period			\$	175,211.06
Certificate of Deposit				
Available Balance: End of Reporting Period			\$	175,211.06
Disbursements			\$	0.00
TOTAL EMPLOYEE BENEFIT BALANCE			\$	175,211.06
<u>Special Building Fund Investment Account</u>				
Available Balance: Beginning of Reporting Period			\$	855,035.78
Deposits:				
ERate Reimbursement for Fiber Project	\$	0.00		
Springfield State Bank - Interest	\$	36.16		
Land Transfer	\$	0.00		
Sarpy County Treasurer - Local Taxes	\$	8,420.35	\$	8,456.51
			\$	863,492.29
Disbursements	\$	12,585.25	\$	12,585.25
Available Balance: End of Reporting Period			\$	850,907.04
TOTAL SPECIAL BUILDING FUND BALANCE			\$	850,907.04
<u>School Lunch Investment Account</u>				
Available Balance: Beginning of Reporting Period			\$	89,028.28
Deposits:				
Springfield State Bank - Interest	\$	3.89		
Hot Lunches	\$	4,541.75		
State/Federal Aid	\$	109,510.72		
KidsCare Reimbursement/ Other	\$	0.00	\$	114,056.36

			\$ 203,084.64
Disbursements			
Transfers to NOW	\$ 54,394.61		
Transfer to Admin Revolving	\$ 0.00		
Returned checks debit/fees	\$ 0.00		
			\$ 54,394.61
Available Balance: End of Reporting Period			\$ 54,394.61
TOTAL SCHOOL LUNCH FUND BALANCE			\$ 148,690.03
<u>Bond Fund #1 Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 427,465.33
Deposits:			
Springfield State Bank - Interest	\$ 6.19		
Sarpy County Treasurer - Local Taxes	\$ 1,225.92	\$ 1,232.11	
			\$ 428,697.44
Disbursements			\$ 416,746.25
Transfer to NOW			\$ 0.00
Available Balance: End of Reporting Period			\$ 11,951.19
TOTAL BOND FUND #1 BALANCE			\$ 11,951.19
<u>Bond Fund #2 Investment Account (Series 2020)</u>			
Available Balance: Beginning of Reporting Period			\$ 9,060,198.30
Deposits:			
Springfield State Bank - Interest	\$ 373.42		
Sarpy County Treasurer - Local Taxes	\$ 0.00	\$ 373.42	
			\$ 9,060,571.72
Disbursements			\$ 393,663.84
Transfer to NOW			\$ 0.00
Available Balance: End of Reporting Period			\$ 8,666,907.88
TOTAL BOND FUND #2 BALANCE (2020)			\$ 8,666,907.88
<u>Depreciation Fund Account</u>			
Available Balance: Beginning of Reporting Period			\$ 72,652.16
Deposits:			
Springfield State Bank - Interest	\$ 3.08		
Transfers from General Fund	\$ 0.00	\$ 3.08	
			\$ 72,655.24
Disbursements			
Transfer to NOW	\$ 0.00	\$ 0.00	
Available Balance: End of Reporting Period			\$ 72,655.24
TOTAL DEPRECIATION FUND BALANCE			\$ 72,655.24

<u>QCPUF Fund Account</u>			
Available Balance: Beginning of Reporting Period			\$ 5,204.17
Deposits:			
Transfer from Bond Fund	\$ 0.00		
Springfield State Bank - Interest	\$ 0.25		
Local Real Estate Taxes	\$ 1,238.24		
			\$ 6,442.66
Disbursements			
Transfer to NOW	\$ 0.00		
			\$ 0.00
Available Balance: End of Reporting Period			\$ 6,442.66
TOTAL QCPUF FUND BALANCE			\$ 6,442.66

Current Cash Balance

Sorted by Site ID, Group ID; Filtered by Site.
From 11/01/2020 to 11/30/2020.


Site ID Site Name
Group ID Group Name

			Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
PHS	Platteview High School						
A	Athletics		-2,253.75	118.92	4,542.56	1,419.68	-5,257.71
B	Activities		17,111.78	1,155.66	11,549.55	205.31	6,923.20
C	Classes		47,319.22	1,626.99	1,470.36	0.00	47,475.85
D	Clubs/Organizations		17,083.82	900.00	1,446.19	994.46	17,532.09
E	Education		6,440.24	1,450.00	0.00	0.00	7,890.24
F	Fundraising		27,501.40	1,870.00	420.00	269.47	29,220.87
M	Miscellaneous		26,613.96	2,280.30	7,602.82	-1,005.10	20,286.34
N	Non-Active Accounts		0.00	0.00	0.00	0.00	0.00
PHS Totals:			139,816.67	9,401.87	27,031.48	1,883.82	124,070.88
Report Totals:			139,816.67	9,401.87	27,031.48	1,883.82	124,070.88

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Site.
From 11/01/2020 to 11/30/2020.

Site ID Group ID	Site Name Group 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	315.39	0.00	328.19
	465		Student Council	615.49	0.00	199.26	0.00	416.23
		D	Totals:	1,259.07	0.00	514.65	0.00	744.42
M	Miscellaneous							
	727		Destination Imagination	2,167.69	0.00	0.00	0.00	2,167.69
	745		Library	354.67	0.00	75.32	0.00	279.35
	750		Principal	3,782.86	0.00	204.10	-45.65	3,533.11
	755		Parent Advisory Council	1,214.72	2,280.00	72.78	0.00	3,421.94
	765		Science In Motion	317.67	0.00	0.00	0.00	317.67
		M	Totals:	7,837.61	2,280.00	352.20	-45.65	9,719.76
		PCJH	Totals:	9,096.68	2,280.00	866.85	-45.65	10,464.18
		Report Totals:		9,096.68	2,280.00	866.85	-45.65	10,464.18



 12-2-2020

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Site.
From 11/01/2020 to 11/30/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
SE	Springfield Elementary							
D	Clubs/Organizations							
		465	Student Council	657.87	0.00	0.00	0.00	657.87
			D Totals:	657.87	0.00	0.00	0.00	657.87
M	Miscellaneous							
		727	Destination Imagination	5,088.93	0.00	0.00	0.00	5,088.93
		745	Library	1,643.22	0.00	0.00	0.00	1,643.22
		750	Principal	4,673.53	0.00	0.00	0.78	4,674.31
		760	Pop	298.34	0.00	0.00	0.00	298.34
		775	Walk-A-Thon	5,715.36	0.00	0.00	0.00	5,715.36
			M Totals:	17,419.38	0.00	0.00	0.78	17,420.16
			SE Totals:	18,077.25	0.00	0.00	0.78	18,078.03
			Report Totals:	18,077.25	0.00	0.00	0.78	18,078.03

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Site.
From 11/01/2020 to 11/30/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
WE	Westmont Elementary							
D	Clubs/Organizations							
		465	Student Council	67.36	0.00	0.00	0.00	67.36
			D Totals:	67.36	0.00	0.00	0.00	67.36
M	Miscellaneous							
		727	Destination Imagination	3,551.42	97.62	0.00	0.00	3,649.04
		745	Library	4,353.33	0.00	0.00	0.00	4,353.33
		750	Principal	2,607.34	301.59	553.65	0.00	2,355.28
		760	Pop	126.23	68.50	118.04	0.00	76.69
			M Totals:	10,638.32	467.71	671.69	0.00	10,434.34
			WE Totals:	10,705.68	467.71	671.69	0.00	10,501.70
			Report Totals:	10,705.68	467.71	671.69	0.00	10,501.70

M. Dasty



oice

Activity Continued

Card Number XXXX-XXXXX7-25023

Reference Code

Amount \$

VOICE #

5891

Date	Description	City	State	Reference Code	Amount \$
10/25/20	B & D Pitstop REF# 85544020299	SPRINGFIELD	NE	85544020299	✓ 43.19
10/27/20	B & D Pitstop REF# 85544020301	SPRINGFIELD	NE	85544020301	✓ 47.30
10/29/20	ADOBE ACROPRO SUBS A SAN JOSE REF# 311660598	ADOBE.LY/ENUS	CA	31166059800	16.04
11/04/20	ADOBE STOCK Adobe Sy SAN JOSE REF# 312032481	ADOBE.LY/ENUS	CA	31203248100	29.99
11/08/20	B & D Pitstop REF# 85544020313	SPRINGFIELD	NE	85544020313	✓ 40.51
11/11/20	AMZN MKTP US*2061T9C AMZN.COM/BILL REF# 30TCIU5F73P	BOOK STORES	WA	6996-610-000-01	270.50
11/12/20	B & D Pitstop REF# 85544020317	SPRINGFIELD	NE	85544020317	✓ 20.62
11/17/20	B & D Pitstop REF# 85544020322	SPRINGFIELD	NE	85544020322	✓ 57.90
11/17/20	AMZN MKTP US*4321H92 AMZN.COM/BILL REF# 1G01ZJEXHFK	BOOK STORES	WA	6996-610-000-01	1,107.30
11/19/20	GSPORTSCORP REF# 10052993216	8774973785	IL	10052993216	✓ 309.00
11/20/20	B & D Pitstop REF# 85544020325	SPRINGFIELD	NE	85544020325	✓ 37.38

7100-643-000-01

9560-643-000-01

6996-610-000-01

01-2-6996-610-000-01

TOTAL

274.00

New Charges/Other Debits
Payments/Other Credits

1,979.73
0.00

35.00

Fuel 01-2-02650-626-000-01

\$246.90

Total for BRETT A. RICHARDS

\$309.00

Springfield Platteview Community Schools

Check Payments By Fund Report DECEMBER 14, 2020

Payee	Account Code	Reason	Amount
Advanced Audio Visual, Inc.	01-2-01100-650-001-22	PHS - Epson PL980 Projector (F. Staskiewicz)	\$645.00
Advanced Audio Visual, Inc.	01-2-01100-650-001-22	Shipping	\$13.64
Alpha School	01-2-01200-562-000-01	Special Education - Nov 2020 (C. Harvill)	\$3,168.00
AMAZON	01-2-01100-610-001-22	Band Room Supplies (J. Layher)	\$130.57
AMAZON	01-2-01100-610-002-11	Under Cabinet Lighting (K. Heneger)	\$89.97
AMAZON	01-2-01100-610-004-12	Portable Mini Voice Amplifier w/Headset (M. Hasty)	\$35.99
AMAZON	01-2-01100-650-000-01	USB Multiport Adapters (F. Staskiewicz)	\$204.80
AMAZON	01-2-01100-650-002-11	Projector Lamp (K. Heneger)	\$71.98
AMAZON	01-2-01200-610-002-11	Clipboards (K. Hobbs)	\$21.98
AMAZON	01-2-01200-610-002-11	Golf Pencils (K. Hobbs)	\$12.38
AMAZON	01-2-01200-610-002-11	Portable Tools Carrier (A. Carreon)	\$35.99
AMAZON	01-2-01200-610-005-21	Connecting Math Textbook (M. Woodward)	\$19.60
AMAZON	01-2-01291-610-000-10	Voice Amplifier w/UHF Microphone Headset - SPED PK (J. Lucas)	\$164.88
AMAZON	01-2-02210-610-000-01	Book - The Kite Runner (H. Zierott)	\$188.55
AMAZON	01-2-02210-610-000-01	Self-Care Tools & Plans (H. Zierott)	\$87.63
AMAZON	01-2-02220-610-001-22	Cricut Cutting Mat & Vinyl (A. Thayer)	\$41.98
AMAZON	01-2-02220-610-001-22	Wireless Mouse for MacBook (A. Thayer)	\$47.95
AMAZON	01-2-02220-610-002-11	Ziploc Bags (K. Heneger)	\$31.70
AMAZON	01-2-02220-640-001-22	Books- Out of Hiding, The Twin (A. Thayer)	\$44.47
AMAZON	01-2-02220-642-001-22	100' Printer Cable (A Thayer)	\$59.99
AMAZON	01-2-02220-642-001-22	Apple Thunderbolt Cable (A. Thayer)	\$38.00
AMAZON	01-2-02510-610-000-01	Dymo LabelWriter 450 Label Printer (F. Staskiewicz)	\$121.70
AMAZON	01-2-02510-610-000-01	Labels (F. Staskiewicz)	\$29.57
American Express	01-2-01100-643-000-01	Adobe Acropro (F. Staskiewicz)	\$16.04
American Express	01-2-02560-643-000-01	Adobe Stock (F. Staskiewicz)	\$29.99
American Express	01-2-06996-610-000-01	Book Stores Merchandise (B. Richards)	\$1,377.80
American Express	01-2-06996-610-000-01	Fuel	\$246.90
American Express	01-2-06996-610-000-01	Monster Mop System (B. Richards)	\$309.00
AMPLIFY.	01-2-02210-640-000-01	PC - Science Materials (H. Zierott)	\$120.66
Apple Inc.	01-2-01100-643-004-12	WE - Volume Purchase Program Credit (M. Hasty)	\$100.00
ARR-Boone Brothers Roofing	01-2-02620-430-000-01	Roof Inspection - WE	\$225.00
AT&T MOBILITY	01-2-06996-530-000-01	Wireless Services	\$1,182.92
Black Hills Energy	01-2-02610-621-004-12	WE - Natural Gas	\$454.11
Blick Art Materials	01-2-01100-610-001-22	PHS - Supplies (A. Behrens)	\$420.63
Capital Business Systems, Inc. - Printer Lease	01-2-02510-443-000-01	Copier Lease 107-1569973-001	\$1,708.00
Capital Business Systems, Inc. - Service Plus	01-2-01100-443-001-22	Printer Lease- Oct 2020	\$81.14
Capital Business Systems, Inc. - Service Plus	01-2-01100-443-001-22	Printer Usage - PHS	\$95.35
Capital Business Systems, Inc. - Service Plus	01-2-01100-443-002-11	Printer Lease- Oct 2020	\$143.60
Capital Business Systems, Inc. - Service Plus	01-2-01100-443-002-11	Printer Usage - SE	\$395.45
Capital Business Systems, Inc. - Service Plus	01-2-01100-443-004-12	Printer Lease- Oct 2020	\$200.85
Capital Business Systems, Inc. - Service Plus	01-2-01100-443-004-12	Printer Usage - WE	\$309.56
Capital Business Systems, Inc. - Service Plus	01-2-01100-443-005-21	Printer Lease- Oct 2020	\$42.32
Capital Business Systems, Inc. - Service Plus	01-2-01100-443-005-21	Printer Usage - Health	\$50.60
Capital Business Systems, Inc. - Service Plus	01-2-01291-443-002-11	Printer Lease- Oct 2020	\$200.00
Capital Business Systems, Inc. - Service Plus	01-2-01291-443-002-11	Printer Usage - SE	\$223.40
Capital Business Systems, Inc. - Service Plus	01-2-02130-443-001-01	Printer Lease- Oct 2020	\$18.00
Capital Business Systems, Inc. - Service Plus	01-2-02141-443-000-01	Printer Lease- Oct 2020	\$2.63
Capital Business Systems, Inc. - Service Plus	01-2-02141-443-000-01	Printer Usage - DO	\$6.09
Capital Business Systems, Inc. - Service Plus	01-2-02510-443-000-01	Printer Lease- Oct 2020	\$39.78
Capital Business Systems, Inc. - Service Plus	01-2-02510-443-000-01	Printer Usage - DO	\$46.83
CENTURY LINK	01-2-02510-530-000-01	Long Distance	\$92.92
CENTURY LINK	01-2-02510-530-000-01	Pmt. Credit for Long Distance	(\$10.16)
Chad's Auto Repair	01-2-02650-431-000-01	Kefob Battereis & Sensor Repair - Malibu	\$579.55
CHILDREN SUCCEED THERAPY, LLC	01-2-02161-340-000-01	OT - Grades >5	\$418.75
CHILDREN SUCCEED THERAPY, LLC	01-2-02162-340-000-01	OT - Grade 3-5	\$569.50
CHILDREN SUCCEED THERAPY, LLC	01-2-02163-340-000-01	OT - Grade 0-2	\$1,289.75

CHILDREN SUCCEED THERAPY, LLC	01-2-02171-340-000-01	PT - Grade >5	\$251.25
CHILDREN SUCCEED THERAPY, LLC	01-2-02173-340-000-01	PT - Grade 0-2	\$435.50
City Of Springfield	01-2-02610-410-000-11	Water/Sewer - SE	\$93.20
Construction Containers & Excavating, Inc.	01-2-02620-420-001-22		\$275.00
COX BUSINESS	01-2-02510-530-000-01	Telephone - PHS/PC	\$624.49
Culligan Us Filter	01-2-01100-890-002-11	Supplies - SE	\$70.00
Culligan Us Filter	01-2-02410-340-001-22	PHS - Water Cooler Rental	\$13.00
Culligan Us Filter	01-2-02510-890-000-01	DO - Water Cooler Rental	\$61.00
Dana F. Cole & Company, LLP	01-2-02510-315-000-01	Audit Services (R. Kastens)	\$8,375.00
Decker, Inc.	01-2-02610-610-005-21	Wall Stop Holder (D. Mann)	\$102.39
Demco Inc	01-2-02220-610-005-21	Reddi-Covers Book Covers (A. Thayer)	\$42.50
Digital Dot Systems, Inc.	01-2-01100-432-000-01	MacBook Air Display Repair (F. Staskiewicz)	\$898.00
Dill, Shellee L	01-2-02141-333-000-01	Mileage Reimbursement	\$62.10
EBSCO Industries, Inc.	01-2-02220-440-000-11	SE - Library Magazine Subscriptions (S. Hudson)	\$318.13
Edgenuity Inc.	01-2-01100-382-000-01	Subscription - Based Electives Per Enrollment Per Semester	\$495.00
Educational Service Unit No. 3 (SPED)	01-2-01200-561-000-01	Brook Valley Aug-Sept 2020	\$9,072.00
Educational Service Unit No. 3 (SPED)	01-2-01200-561-000-01	Brook Valley Oct 2020	\$4,752.00
Educational Service Unit No. 3 (SPED)	01-2-01200-561-000-01	BV-CDC Building Charge Aug-Sep 2020	\$462.00
Educational Service Unit No. 3 (SPED)	01-2-01200-561-000-01	BV-CDC Building Charge Oct 2020	\$242.00
Educational Service Unit No. 3 (SPED)	01-2-01200-561-000-01	Program Services - Oct 2020 - BV-BD (4021)	\$4,290.00
Educational Service Unit No. 3 (SPED)	01-2-01292-561-000-01	Program Services - Oct 2020 - SS-ECSE & SS-Vision	\$1,976.17
Educational Service Unit No. 3 (SPED)	01-2-02141-320-000-01	Psych Services Oct 16-Nov 15 2020	\$1,920.00
Educational Service Unit No. 3 (SPED)	01-2-02181-561-000-01	Program Services - Oct 2020 - SS-ECSE & SS-Vision	\$922.62
Egan Supply Company	01-2-02610-610-001-22	Fastdraw Dual Disinfectant (D. Mann)	\$633.75
Egan Supply Company	01-2-02610-610-001-22	Supplies	\$169.83
Egan Supply Company	01-2-02610-610-002-11	Fastdraw Dual Disinfectant (D. Mann)	\$316.92
Egan Supply Company	01-2-02610-610-002-11	Supplies	\$84.93
Egan Supply Company	01-2-02610-610-004-12	Fastdraw Dual Disinfectant (D. Mann)	\$316.92
Egan Supply Company	01-2-02610-610-004-12	Supplies	\$84.93
Egan Supply Company	01-2-02610-610-005-21	Fastdraw Dual Disinfectant (D. Mann)	\$316.93
Egan Supply Company	01-2-02610-610-005-21	Supplies	\$84.93
Egan Supply Company	01-2-02620-610-000-01	Pink Foam Cleanser (D. Mann)	\$220.72
Egan Supply Company	01-2-02620-610-000-01	Supplies	\$62.40
Egan Supply Company	01-2-02620-610-000-01	WE - Vacuum (D. Mann)	\$31.28
ERIN E VAN ROEKEL	01-2-02151-320-000-01	Speech Language Pathologist	\$3,082.50
Fiber Platform, LLC	01-2-01100-382-000-01	Internet Service - SPCS	\$2,190.39
Gopher Sport	01-2-01100-610-001-22	Fox 40 Electronic Whistle (S. Jenson)	\$25.68
Grainger	01-2-02610-610-001-22	Plug-In Bulbs (D. Mann)	\$42.30
Grainger	01-2-02620-610-000-01	Bottle Filler Electrical Kit (D. Mann)	\$244.21
Grainger	01-2-02620-610-000-01	Fluorescent Ballast (D. Mann)	\$36.54
Grainger	01-2-02620-610-000-01	Glue Traps (D. Mann)	\$19.20
Grainger	01-2-02620-610-000-01	Polyethylene & Coin Battery (D. Mann)	\$23.81
GRP & ASSOCIATES, INC.	01-2-02130-610-000-01	1-Gal Sharps Disposal System (K. Haynes)	\$62.95
Hayes Mechanical, LLC	01-2-02620-350-000-01	Repair Pump Leak - PHS	\$2,705.51
Hayes Mechanical, LLC	01-2-02620-350-000-01	Repair RTU Tripping & Dixon Unit - PHS	\$950.95
Hillyard/Sioux Falls	01-2-02610-610-001-22	Supplies - Soap Affinity	\$114.30
Hillyard/Sioux Falls	01-2-02610-610-002-11	Supplies - Soap Affinity	\$57.16
Hillyard/Sioux Falls	01-2-02610-610-004-12	Supplies - Soap Affinity	\$57.14
Hillyard/Sioux Falls	01-2-02610-610-005-21	Supplies - Soap Affinity	\$57.16
Hillyard/Sioux Falls	01-2-02620-610-000-01	Cotton Mops & Spray Cleaner (D. Mann)	\$196.08
Hobby Lobby Stores, Inc.	01-2-01100-610-001-22	FCS8 Supplies (J. Case)	\$41.05
HOBY	01-2-02210-810-000-01	Registration - A. Dierking (A. Christiansen)	\$250.00
Home Depot/GECF	01-2-01100-610-001-22	Shop Supplies (B. Michael)	\$757.59
Home Depot/GECF	01-2-01100-610-001-22	Shop Supplies/Grinder (D. Foutch)	\$24.03
Home Depot/GECF	01-2-01100-610-001-22	Shop Supplies/Shelf (B. Michael)	\$9.70
HyVee Food & Drug Store	01-2-01100-610-001-22	Foods Class Supplies (L. Lovercheck)	\$16.33
HyVee Food & Drug Store	01-2-01100-610-001-22	PHS - Foods Class Supplies (L. Lovercheck)	\$84.03
HyVee Food & Drug Store	01-2-02410-890-001-22	Lunches (J. Harriman)	\$247.00
iFixOmaha LLC	01-2-01100-432-000-01	16 - Apple iPad Repairs (F. Staskiewicz)	\$1,179.00
iFixOmaha LLC	01-2-01100-432-000-01	Apple iPad Repairs x 15 (F. Staskiewicz)	\$1,454.40
JODI KOHL	01-2-02560-340-000-01	PR Services - NOV 2020	\$1,290.00

Johnson, Elizabeth R	01-2-01100-643-001-22	Educreations Classroom Edition (annual)	\$99.00
Jostens	01-2-01100-610-001-22	PHS Diplomas (J. Case)	\$948.72
JOURNEYED.COM, INC.	01-2-02510-610-000-01	Parallels Desktop for MAC Business Renewal EST Subscription License 1 (F. Staskiewicz)	\$270.36
KSB School Law, PC LLO	01-2-02330-317-000-01	Legal Services - Background Checks & Student Records (B. Richards)	\$467.50
Literacy Resources, LLC	01-2-02210-610-000-01	Bridge The Gap: Heggerty Intervention Lessons	\$179.97
Literacy Resources, LLC	01-2-02210-610-000-01	Phonemic Awareness Curriculum: Primary 2020 (English) - H. Zierott	\$239.97
Literacy Resources, LLC	01-2-02210-610-000-01	Shipping	\$33.60
Mahoney, Jeremy R	01-2-01100-333-000-01	Mileage Reimbursement	\$48.30
Mark's Plumbing Parts	01-2-02620-610-000-01	Sloan Vacuum Breaker & Repair Kit (D. Mann)	\$75.75
Matheson Tri-Gas, Inc.	01-2-01100-610-001-22	PHS - Science Supplies	\$209.05
MCI	01-2-02510-530-000-01	Long Distance	\$48.62
McKay, Jan M	01-2-02151-810-000-11	NDHHS License 2459 Renewal (J. McKay)	\$140.00
McKnight, Mary J	01-2-02620-610-000-01	Supplies (Batteries)	\$11.91
Metropolitan Utilities Dist	01-2-02610-621-000-01	Natural Gas - DO	\$207.00
Metropolitan Utilities Dist	01-2-02610-621-000-03	Natural Gas - Nov 2020	\$226.05
Metropolitan Utilities Dist	01-2-02610-621-001-22	Natural Gas - Nov 2020	\$1,904.00
Metropolitan Utilities Dist	01-2-02610-621-002-11	Natural Gas - Nov 2020	\$153.00
Metropolitan Utilities Dist	01-2-02610-621-005-21	Natural Gas - PC	\$170.45
MIDWEST ALARM SERVICES	01-2-02670-350-001-22	Fire Alarm, Fire Inspection, GSM Telguard Fire - PHS	\$1,251.48
MIDWEST ALARM SERVICES	01-2-02670-350-002-11	Fire Inspection - SE	\$429.60
MIDWEST ALARM SERVICES	01-2-02670-350-004-12	Fire Alarm, Fire Inspection - WE	\$585.53
MIDWEST ALARM SERVICES	01-2-02670-350-005-21	Fire Alarm, Fire Inspection, GSM Telguard - PC	\$784.92
Millard Sprinkler	01-2-02620-350-000-01	PHS - Sprinkler System Winterization	\$350.00
Namify	01-2-02510-610-000-01	Name Tag (R. Kastens)	\$14.19
NASB ALICAP	01-2-02310-810-000-01	State Education Conf (K. Fisher)	\$275.00
NCSA-NE Council of School Administrators	01-2-02410-810-000-12	2020-21 Membership Renewal (M. Hasty)	\$570.00
NE Assoc Of School Boards	01-2-02310-810-000-01	Workshop Webinar Series (B. Guenther)	\$100.00
NE Public Health Environmental Laboratory	01-2-02620-420-000-01	Water Testing (6-Coliform, 1-Postage/Bacti #3, Kit)	\$109.00
O'Reilly Automotive Inc	01-2-01100-610-001-22	PHS - Shop Supplies (Jacob)	\$121.12
Omaha Public Power District	01-2-02610-621-000-02	Utilities - Level Pay	\$695.85
Omaha Public Power District	01-2-02610-621-001-22	Utilities - Level Pay	\$14,295.80
Omaha Public Power District	01-2-02610-621-002-11	Utilities - Level Pay	\$3,257.02
Omaha Public Power District	01-2-02610-621-004-12	Utilities - Level Pay	\$3,891.33
Ortiz, Sarah D	01-2-01100-610-001-22	PHS - Lab/Activity Supplies	\$123.76
Papillion Sanitation	01-2-02620-420-000-01	Trash Removal - DO	\$42.26
Papillion Sanitation	01-2-02620-420-001-22	Trash Removal - PHS	\$176.82
Papillion Sanitation	01-2-02620-420-002-11	Trash Removal - SE	\$290.18
Papillion Sanitation	01-2-02620-420-004-12	Trash Removal - WE	\$186.78
Papillion Sanitation	01-2-02620-420-005-21	Trash Removal - PC	\$176.82
Pearson Assessments	01-2-02141-610-000-01	BASC-3 QG SCOR - 1 YR W/INTV REC SUBS (S. Dill)	\$60.00
Perry,Guthery,Haase & Gessford,P.C.,L.L.O	01-2-02330-317-000-01	Land Transfer Fees (Belle Largo So)	\$1,112.67
Perry,Guthery,Haase & Gessford,P.C.,L.L.O	01-2-02330-317-000-01	Legal Review - Construction Bidding, Emergency Declaration (B. Richards)	\$130.10
pickAtime Inc.	01-2-02410-643-001-22	PHS Fall Teacher Conferences	\$370.00
Platteview High School	01-2-02310-890-000-01	Trojan Zone Gift Cert (L. Mitteis)	\$20.00
Platteview High School	01-2-06996-610-000-01	Matguard XL Wipes (J. Harriman)	\$478.73
Prime Communications, Inc.	01-2-01100-432-000-01	Repair - Voice Message	\$9.75
Prime Communications, Inc.	01-2-01100-432-000-01	Tech Svs. Board Connect to SPCS (F. Staskiewicz)	\$85.00
Prime Communications, Inc.	01-2-02620-430-000-01	Telephone Spt. Voice Message Issue (F. Staskiewicz)	\$115.00
QUADIENT LEASING USA, INC.	01-2-02510-531-000-01	Postage Lease - DO	\$233.89
Quill Corp	01-2-02410-610-001-22	Hp 63l hy black ink cartridge - PHS (J. Case)	\$35.99
Quill Corp	01-2-02410-610-001-22	Supplies - PHS (J. Case)	\$103.66
Quill Corp	01-2-02520-610-000-01	Clr Vynl Exm Gloves (D. Mann)	\$11.20
Quill Corp	01-2-02520-610-000-01	Coffee	\$39.96
Quill Corp	01-2-02520-610-000-01	Hvy sheet prot clear 9 (D. Mann)	\$94.60
Rainbow Glass And Supply	01-2-02620-350-001-22	PHS - NW Door - Clear Laminated Glass	\$367.72
Realityworks Inc.	01-2-02210-610-000-01	Shipping	\$12.00
Realityworks Inc.	01-2-02210-610-000-01	X-Stick Communication Adapter (H. Zierott)	\$215.00
Richard Buskirk	01-2-02650-431-000-01	Vandalized Tire Replacement (PHS Shop Trailer & Mini Bus #5)	\$884.00

S.I.D. #23	01-2-02610-410-004-12	WE - Water/Sewer	\$481.44
Sarpy County Treasurer's Offi	01-2-02660-340-000-01	SRO Grant Jan-Mar 2021	\$13,078.47
Satellite Shelters, Inc.	01-2-02620-442-000-01	Portable Classroom Rental - SE	\$1,168.00
Schmitt Music Center	01-2-06996-610-000-01	Flute Wind Guard/Sound Monitor (P. Ketchen per J. Layher)	\$440.00
Sherwin-Williams Co. (The)	01-2-02610-610-001-22	Paint Supplies - PHS	\$71.49
SHRED-IT, USA	01-2-01100-890-005-21	Shredding Services	\$34.97
SHRED-IT, USA	01-2-02410-890-001-22	Shredding Services	\$69.93
SPRINGFIELD ACE	01-2-02620-610-000-01	58V Hedge Trimmer (G. Gentile)	\$269.99
SPRINGFIELD ACE	01-2-02620-610-000-01	Garden Sprayer - 1 Gal (D. Mann)	\$15.99
SPRINGFIELD ACE	01-2-02620-610-000-01	Plug Clean Out PVC DWV3 (G. Gentile)	\$2.39
SPRINGFIELD ACE	01-2-02620-610-000-01	Universal 3" Flapper Red (D. Mann)	\$14.99
Springfield Ace Hardware	01-2-02620-610-000-01	PHS - Key Kwikset (KW1-ACE250PK, SC1-ACE250PK, #71 Brass) (G. Slife)	\$7.37
Staples Advantage	01-2-02520-610-000-01	Batteries - AA, AAA & Alkaline (D. Mann)	\$110.51
Staples Advantage	01-2-02520-610-000-01	Clasp Envelopes (D. Mann)	\$69.10
Staples Advantage	01-2-02520-610-000-01	Rubber Bands (D. Mann)	\$2.50
Staples Advantage	01-2-02620-610-000-01	Cotton Mop (D. Mann)	\$39.99
Staples Advantage	01-2-02620-610-000-01	Microfiber Cloth (D. Mann)	\$30.72
Staples Advantage	01-2-02620-610-000-01	Sprayer Trigger (D. Mann)	\$9.60
Staples Advantage	01-2-02620-610-000-01	WD40 (D. Mann)	\$41.52
Student Transportation of NE, Inc.	01-2-02790-510-000-01	Fuel Escalator	\$805.83
Student Transportation of NE, Inc.	01-2-02790-510-000-01	Student Transportation	\$98,720.96
Student Transportation of NE, Inc.	01-2-02790-510-000-01	Student Transportation - Activities	\$8,242.56
Student Transportation of NE, Inc.	01-2-02791-510-000-01	Student Transportation - SPED	\$5,440.40
Student Transportation of NE, Inc.	01-2-02791-510-000-01	Student Transportation - SPED (LC Svs)	\$4,352.32
Student Transportation of NE, Inc.	01-2-02792-510-000-01	Student Transportation - SPED	\$5,984.44
Student Transportation of NE, Inc.	01-2-02792-510-000-01	Student Transportation - SPED (Route SA)	\$4,352.32
Student Transportation of NE, Inc.	01-2-02793-510-000-01	Student Transportation - SPED	\$6,940.64
Student Transportation of NE, Inc.	01-2-02793-510-000-01	Student Transportation - SPED (0-5)	\$5,773.60
Suburban Newspapers, Inc	01-2-02510-540-000-01	Public Notifications	\$395.33
UserScape, Inc.	01-2-01100-643-000-01	10 On-Premise License Pack (Yearly)	\$849.15
VARSITY GROUP MARKETING & SIGNS	01-2-06996-610-000-01	Germicidal UV-C replacement T-5 lamps	\$360.00
VARSITY GROUP MARKETING & SIGNS	01-2-06996-610-000-01	shipping	\$250.00
Verizon Wireless	01-2-02510-530-000-01	Cellular Phones	\$212.80
WHC NE LLC	01-2-02792-510-000-01	SPED Transportation - OCT 2020	\$2,788.48
Wilson, Leslie A	01-2-02152-333-000-01	Mileage - Oct 2020	\$141.28
Wilson, Leslie A	01-2-02152-810-000-01	NDHHS Lucense Renewal (L. Wilson)	\$140.00
Wilson, Leslie A	01-2-02153-333-000-01	Mileage - Oct 2020	\$27.89
Windstream	01-2-02510-530-000-01	Phone Service	\$433.59
Zeleny, Kimberly A	01-2-01100-643-001-22	1 Yr Quia Educational Subscription	\$99.00
		SUB TOTAL	\$269,398.72
LUNCH FUND			
Payee	Account Code	Reason	Amount
Greater Omaha Refrigeration	06-2-03100-490-000-23	SE - Reach-in Freezer Repair	\$1,295.10
OPAAI FOOD MGT. OF NE, LLC.	06-2-03100-570-000-23	Food Service - Nov 2020	\$52,749.44
Phillip Ellsworth	06-2-03100-610-000-23	Family Lunch Acct Refund (A. Nowka)	\$35.15
		SUB TOTAL	\$54,079.69
BUILDING FUND			
Payee	Account Code	Reason	Amount
Olsson		PHS - Indoor Air Quality Design	\$3,000.00
		SUB TOTAL	\$3,000.00
BUILDING (BOND) FUND #2			
Payee	Account Code	Reason	Amount
A.P.M. ARCHITECTURE, INC.		Project 19036 - SE Contract / Bond #2	\$246,705.95
BOK Financial		Principal	\$2,050,000.00
BOK Financial		Interest	\$14,350.00
BOYD JONES CONSTRUCTION, CO.		SE - Construction Bond Svs	\$158,052.09
Olsson		Boundary/Topographic Survey & Geotechnical Exploration	\$520.00
		SUB TOTAL	\$2,469,628.04
		GRAND TOTAL	\$2,796,106.45

**MEMORANDUM OF UNDERSTANDING
BETWEEN
SARPY COUNTY SHERIFF'S OFFICE AND SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS**

This Memorandum of Understanding (MOU) is made and entered as of the date fully executed below, by and between the SARPY COUNTY SHERIFF'S OFFICE and the SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS:

WHEREAS, SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS desires to have Student Resource Officer(s) (SROs) for enforcement of SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS' discipline policies; and

WHEREAS, the SARPY COUNTY SHERIFF'S OFFICE desires to provide such services, as set forth herein, to SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS.

NOW, THEREFORE, SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS and the SARPY COUNTY SHERIFF'S OFFICE agree as follows:

Section 1. School Discipline and Law Enforcement Program Goals

- a. To create a common understanding that: (1) school administrators and teachers are ultimately responsible for school discipline and culture; (2) SROs should not be involved in the enforcement of school rules; and (3) a clear delineation of the roles and responsibilities of SROs as to student discipline, with regular review by all stakeholders, is essential.
- b. To minimize the potential for student discipline to become part of the juvenile justice system.
- c. To promote effectiveness and accountability.
- d. To provide training as available to SROs and appropriate SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS staff on effective strategies to work with students that align with program goals.
- e. In alignment with the policies of the SARPY COUNTY SHERIFF'S OFFICE and SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS, employ best practices related to the equitable treatment of students by SROs.
- f. To utilize best practices for training and oversight with the goal of reducing any existing disproportionality.

Section 2. Roles and Responsibilities Regarding School Discipline

- a. Disciplining students is the responsibility and authority of SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS, school administrators, and parents. Law enforcement is the responsibility of the SARPY COUNTY SHERIFF'S OFFICE. SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS and the SARPY COUNTY SHERIFF'S OFFICE shall use best efforts to follow the principles in this MOU regarding the division between school discipline and law enforcement.

- b. The SARPY COUNTY SHERIFF'S OFFICE can provide assistance when: (1) required by law under Neb. Rev. Stat. §§ 79-262 and 79-293 or other state or City/County/Security Agency law; (2) there is a threat to the safety of students, teachers, or public safety personnel; (3) to assist with victims of crime, missing persons, and persons in mental health crisis; (4) in an attempt to prevent criminal activity from occurring; or (5) it is required as part of emergency management response.
- c. SROs should not act as a school disciplinarian. SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS staff should not involve SROs in disputes that are related to issues of school discipline; however, SROs may serve as a complement to school staff, provide education, or act in the role of a mentor, counselor, or trusted adult as herein provided.
- d. SROs should not interview students or collect evidence for solely SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS disciplinary purposes.
- e. The SARPY COUNTY SHERIFF'S OFFICE will inform SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS of its policy that addresses when a parent or guardian will be notified or present, if a student is subjected to questioning or interrogation by a SRO or other employee of the SARPY COUNTY SHERIFF'S OFFICE. SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS hereby advises that Board Policy (policy 5413) the official policy of SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS policy or regulation as described above. This policy is available to all parents or guardians in a language such parent or guardian understands.
- f. The SARPY COUNTY SHERIFF'S OFFICE will inform SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS of its policy that addresses under what circumstances a student will be advised of his/her constitutional rights prior to being questioned or interrogated by an SRO or other employee of SARPY COUNTY SHERIFF'S OFFICE. SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS hereby advises that Board Policy (Policy 5413) is the official policy of SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS policy or regulation as described above. This policy is available to all parents or guardians in a language such parent or guardian understands.
- g. The SARPY COUNTY SHERIFF'S OFFICE and SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS will both comply with the school's rules and standards, including Board Policies (policies 5411) concerning the type or category of student conduct or actions that will be resolved as a disciplinary matter by a school official and not subject to referral to law enforcement and the type of student conduct or actions that will be referred to law enforcement for prosecution as required by Neb. Rev. Stat. § 79-262.
- h. The SARPY COUNTY SHERIFF'S OFFICE may keep records on each student referral by a SRO for prosecution in response to an incident occurring at school, on school grounds, or at a school-sponsored event and ensure that such records allow for analysis of related data and delineate: (a) the reason for such referral and (b) federally identified demographic characteristics of such student.
- i. SROs of the SARPY COUNTY SHERIFF'S OFFICE will maintain confidentiality of all matters regarding the SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS, staff, and student information.

Section 3. Training

- a. Within six months of being assigned as an SRO to SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS, each SRO will have completed a minimum of twenty hours of training focused on school-based law enforcement, including but not limited to, coursework focused on school law, student rights, understanding special needs of students and students with disabilities, conflict de-escalation techniques, ethics, teenage brain development, adolescent behavior, implicit bias training, diversity and cultural awareness, trauma-informed responses, and preventing violence in school settings. Assignments as a SRO that do not meet the definition of “School Resource Officer” found at Neb. Rev. Stat. § 79-2702 are not subject to the requirements of this MOU, but the use of such assignments should not be used to circumvent the training requirements set forth in in this paragraph.

- b. Within six months of a SRO being assigned to a school building, a minimum of one administrator in each elementary and secondary school building will have completed a minimum of twenty hours of training, excluding previous college coursework, focused on school-based law enforcement, including, but not limited to course work focused on school law, student rights, understanding special needs of students and students with disabilities, conflict de-escalation techniques, ethics, teenage brain development, adolescent behavior, implicit bias training, diversity and cultural awareness, trauma-informed responses, restorative justice, and preventing violence in school settings.

Section 4. Program Review

- a. The SARPY COUNTY SHERIFF’S OFFICE will inform SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS, of its process for accepting student and parent complaints regarding its SROs. In collaboration with the SARPY COUNTY SHERIFF’S OFFICE, SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS shall provide written notice of the SARPY COUNTY SHERIFF’S OFFICE policy and make that information available to all parents or guardians. If such process does not exist, complaints will be forwarded to the SARPY COUNTY SHERIFF’S OFFICE.

- b. SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS, in collaboration with the SARPY COUNTY SHERIFF’S OFFICE, shall conduct an annual review of the program. The first annual review will be for the first full school year following the formation of this MOU.

Section 5. Community Partnerships

- a. SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS and the SARPY COUNTY SHERIFF’S OFFICE shall continue to collaborate with community and governmental agencies to further program goals, support strategies to divert students from the criminal justice system, and access additional support services for students.

Section 6. Liability and Indemnification

- a. Nothing in the performance of this MOU shall impose any liability for claims made against the parties, and the parties agree to indemnify the other for intentional wrongdoing or negligence by the offending party, related to this MOU.

Section 7. Term, Termination, and Modification

- a. The term of this MOU shall commence on the date fully executed below and shall continue until notice of termination is provided by either party upon no less than thirty (30) days prior written notice to the other. This MOU may be modified only by mutual written agreement of the parties

Agreed upon by:

SARPY COUNTY SHERIFF'S OFFICE:

Sarpy County Sheriff

Date

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS:

Superintendent

Date

Internal Board Policies - Methods of OperationDesignated Method of Giving Notice of Meetings

The Board of Education will give advance notice of meetings by publishing such notice in a newspaper of general circulation within the District's jurisdiction and, if available, on such newspaper's web site. The Board may also give advance notice of meetings by posting. If notice is given by posting, such notice shall be given by posting notice in at least three (3) public places throughout the school district. The school house door, the post office, and a local bank are designated posting places, though other or different places at which the public may reasonably be notified are also designated as permissible places.

Notice shall be given a reasonable time in advance of the meeting. Two (2) days advance notice shall be considered sufficient.

For an emergency meeting, notice shall not be required to be given; however, the Board will complete minutes for such an emergency meeting as required by law. An emergency has been defined as any event or occasional combination of circumstances which calls for immediate action or remedy; pressing necessity; exigency; a sudden or unexpected happening; an unforeseen occurrence or condition.

The Secretary of the Board of Education, or the Secretary's designee, shall maintain a list of the news media requesting notification of meetings and shall make reasonable efforts to provide advance notification to such news media of the time and place of each meeting and the subjects to be discussed at the meeting.

Legal Reference: Neb. Rev. Stat. Sections 79-554; 79-555 and 84-1411

Date of Adoption: January 11, 2021

Personnel - All EmployeesProfessional Boundaries Between Employees and Students

All employees are expected to observe and maintain professional boundaries between themselves and students. A violation of professional boundaries will be regarded as a form of misconduct and may result in disciplinary action.

The following non-exclusive list of actions will be regarded as a violation of the professional boundaries that employees are expected to maintain with a student:

- Using e-mail, text messaging, instant messaging or social networking sites to discuss with a student a matter that does not pertain to school-related activities, such as the student's homework, class activity, school sport or club, or other school-sponsored activity. Electronic communications with students are to be sent simultaneously to multiple recipients, not to just one student, except where the communication is clearly school-related and inappropriate for persons other than the individual student to receive (for example, e-mailing a message about a student's grades).
- Engaging in social-networking friendships with a student on social networking sites. Material that employees post on social networks that is publicly available to those in the school community must reflect the professional image applicable to the employee's position and not impair the employee's capacity to maintain the respect of students and parents or impair the employee's ability to serve as a role model for children. Employees shall not friend or follow students on any social networking site.
- Engaging in sexual activity, a romantic relationship, or dating a student or a former student within one year of the student graduating or otherwise leaving the District.
- Making any sexual advance - verbal, written, or physical - towards a student.
- Showing sexually inappropriate materials or objects to a student.
- Discussing with a student sexual topics that are not related to a specific curriculum.
- Telling sexual jokes to a student.
- Invading a student's physical privacy (e.g., walking in on the student in a restroom).
- Hugging or other physical contact with a student that is initiated by the employee when the student does not seek or want this attention.
- Being overly "touchy" with a specific student.
- Allowing a specific student to get away with misconduct that is not tolerated from other students, except as appropriate for students with an IEP or 504 Plan.
- Discussing with the student the employee's problems that would normally be discussed with adults (e.g., marital problems).
- Giving a student a ride in the employee's personal vehicle without express permission of the student's parent or school administrator unless another adult is in the vehicle.
- Taking a student on an outing without obtaining prior express permission of the student's parent or school administrator.
- Inviting a student to the employee's home without prior express permission of the student's parent and school administrator.
- Going to the student's home when the student's parent or a proper chaperone is not present.
- Giving gifts of a personal nature to a specific student.

- Discussing alcohol, tobacco or other illicit drugs in a non-instructional setting, such as describing a party that the employee attended.
- Discussing another student's or employee's personal matters when it is not appropriate outside of the instructional setting.
- "Grooming," which includes building trust with a student and individuals close to the student in an effort to gain access to and time alone with the student, with the ultimate goal of engaging in sexual contact or sexual penetration with the student, regardless of when in the student's life the sexual contact or sexual penetration would take place.

Appropriate exceptions are permitted to the foregoing for legitimate health or educational purposes and for reasons of family relationships between employees and their children who are students in the District. A staff member seeking an exception must receive advance approval from his or her administrator. If a staff member is unable to communicate with an administrator in advance (such as in the event of an emergency), the staff member must notify the administrator as soon as possible, but not later than 24 hours immediately following the event.

Any person who suspects a District employee of engaging in any prohibited conduct under this policy, including grooming, should contact the Superintendent as soon as practical.

An employee who violates this policy may face discipline, up to and including termination of employment, and may be referred to the appropriate certification or credentialing agencies for further discipline.

A violation of this policy will result in referral to the Department of Health and Human Services, law enforcement, or both.

Legal Reference: LB 1080 (2020)

Date of Adoption: January 12, 2021

Personnel - All EmployeesStaff Payments During Closure

In the event of inclement weather, a pandemic, or other unexpected or extraordinary circumstances, the Board of Education or the Superintendent may close school or a particular school building in order to protect staff and students from harm, and will establish a reopen date when it is safe to return. If such closure extends for a long period of time as determined by the Superintendent, then the Superintendent may implement procedures, agreements, or other requirements to compensate staff during a closure to ensure staff return to employment after the closure. The District may consistently pay staff according to District policies and procedures already established by salaries or wages.

Legal Reference: 2 C.F.R. § 200.430

Date of Adoption: January 12, 2021

Personnel - All EmployeesInjury Leave

A District employee who believes that they have been physically injured within the employee's scope of employment by another individual who intentionally, knowingly, or recklessly causes bodily injury to such employee must report such injury to the employee's administrator as soon as practical. An administrator will then investigate the circumstances to determine if the employee qualifies for paid injury leave. The employee may be required to provide confirmation from a physician regarding the causation and the period of time for which an employee is unable to work. If the administrator determines that the employee qualifies for paid injury leave, then the employee will receive up to seven calendar days of paid injury leave to cover the amount of time that the employee was otherwise scheduled to work. Such paid injury leave will not count against the employee's other available leave.

If the administrator determines that the employee does not qualify for paid injury leave, then the employee may be required to use other available leave. There is no appeal process for an employee who has been denied a request for paid injury leave.

Legal Reference: LB 1186 (2020)

Date of Adoption: January 12, 2021

StudentsStudent AttendanceAttendance Policy and Excessive Absenteeism

Regular and punctual student attendance is required. The administration is responsible for developing further attendance rules and regulations, and all staff are expected to implement this policy and administrative rules and regulations to encourage regular and punctual student attendance. The Principals and teachers are required to maintain an accurate record of student attendance.

A. Attendance and Absences.

1. Circumstances of Absences – Definitions. The circumstances for all absences from school will be identified as School Excused or Not School Excused. Absences should be cleared through the Principal's office in advance whenever possible. All absences, except for illness and/or death in the family, require advance approval.
 - a. School Excused. Any of the following circumstances that lead to an absence will be identified as a *School Excused* absence, provided the required attendance procedures have been followed:
 - (1) Impossible or impracticable barriers outside the control of the parent or child prevent a student from attending school. The parent must provide the school with documentation to demonstrate the absence was beyond the control of the parent or child. This could include, but is not limited to documented illness, court, death of a family member, or suspension.
 - (2) Other absences as determined by the principal or the principal's designee.
 - b. Not School Excused. Absences that are not school excused may result in a report to the county attorney and may be classified as follows:
 - (1) Parent acknowledged absences are those in which the parent communicated with the school in the prescribed manner that the child is absent and is the parent's responsibility for the extent of the school day. This includes, but is not limited to, illness, vacations, and medical appointments.
 - (2) Other absences are those in which the parent has not communicated a reason for the student's absence.

2. Absence Procedure. In its Student Information System, the District may identify many different codes that provide greater definition to the circumstances of a child's absence, but all of the codes need to be identified to parents and students as fitting into one of the above defined absence circumstances.

A student will not be allowed to enter class after an absence until an admit slip, based upon a written or verbal parental excuse, is issued by the Principal's office.

Two school days will be allowed to make up work for each day missed, with a maximum of 10 days allowed to make up work.

3. Mandatory Ages of Attendance. A child is of mandatory age if the child will reach age 6 prior to January 1 of the then-current school year and has not reached 18 years of age.

Exceptions for Younger Students. Attendance is not mandatory for a child who has reached 6 years of age prior to January 1 of the then-current school year, but will not reach age 7 prior to January 1 of such school year, if the child's parent or guardian has signed and filed with the school district in which the child resides an affidavit stating either: (1) that the child is participating in an education program that the parent or guardian believes will prepare the child to enter grade one for the following school year; or (2) that the parent or guardian intends for the child to participate in a school which has elected or will elect pursuant to law not to meet accreditation or approval requirements and the parent or guardian intends to provide the Commissioner of Education with a statement pursuant to section 79-1601(3) on or before the child's seventh birthday.

Exceptions for Older Students. Attendance is also not mandatory for a child who: (1) has obtained a high school diploma by meeting statutory graduation requirements; (2) has completed the program of instruction offered by a school which elects pursuant to law not to meet accreditation or approval requirements; or (3) has reached the age of 16 years and has been withdrawn from school in the manner prescribed by law.

Early Withdrawal for Students Enrolled in Accredited or Approved Schools. A person who has legal or actual charge or control of a child who is at least 16 but less than 18 years of age may withdraw such child from school before graduation and be exempt from the mandatory attendance requirements if an exit interview is conducted and a withdrawal form is signed.

Exit Interview. The process is initiated by a person who has legal or actual charge or control of the child submitting a withdrawal form. The form is to be as prescribed by the Commissioner of Education. Upon submission of the form, the Superintendent or Superintendent's designee shall set a time and place for an exit interview if the child is enrolled in [Name] Public Schools or resides in the

Springfield Platteview Community Schools and is enrolled in a private, denominational, or parochial school.

The exit interview shall be personally attended by:

- The child, unless the withdrawal is being requested due to an illness of the child making attendance at the exit interview impossible or impracticable;
- the person who has legal or actual charge or control of the child who requested the exit interview;
- the Superintendent or Superintendent's designee;
- the child's principal or the principal's designee if the child at the time of the exit interview is enrolled in a school operated by the school district; and
- any other person requested by any of the required parties who agrees to attend the exit interview and is available at the time designated for the exit interview which may include, for example, other school personnel or the child's principal if the child is enrolled in a private school.

At the exit interview, the person making the written request must present evidence that (a) the person has legal or actual charge or control of the child and (b) the child would be withdrawing due to either:

- financial hardships requiring the child to be employed to support the child's family or one or more dependents of the child, or
- an illness of the child making attendance impossible or impracticable.

The Superintendent or Superintendent's designee shall identify all known alternative educational opportunities, including vocational courses of study, that are available to the child in the school district and how withdrawing from school is likely to reduce potential future earnings for the child and increase the likelihood of the child being unemployed in the future. Any other relevant information may be presented and discussed by any of the parties in attendance.

At the conclusion of the exit interview, the person making the written request may sign a withdrawal form provided by the school district agreeing to the withdrawal of the child OR may rescind the written request for the withdrawal.

Withdrawal Form. Any withdrawal form signed by the person making the written request shall be valid only if:

- the child also signs the form, unless the withdrawal is being requested due to an illness of the child making attendance at the exit interview impossible or impracticable, and
- the Superintendent or Superintendent's designee signs the form acknowledging that the interview was held, the required information was provided and discussed at the interview, and, in the opinion of the Superintendent or Superintendent's designee, the person making the written request does in fact have legal or actual charge or control of the

child and the child is experiencing either (i) financial hardship, or (ii) an illness making attendance impossible or impracticable.

Early Withdrawal for Students Enrolled in an Exempt School (Home Schools). A person who has legal or actual charge or control of a child who is at least 16 but less than 18 years of age may withdraw such child from school before graduation and be exempt from the mandatory attendance requirements if such child has been enrolled in a school that elects not to meet the accreditation or approval requirements by filing with the State Department of Education a signed notarized release on a form prescribed by the Commissioner of Education.

4. Reporting and Responding to Excessive Absenteeism. Any administrator, teacher, or member of the board of education who knows of any failure on the part of any child of mandatory school attendance age to attend school regularly without lawful reason, shall within three days report such violation to the superintendent or such person(s) who the superintendent designates to be the attendance officer (hereafter, "attendance officer"). The attendance officer shall immediately cause an investigation into any such report to be made. The attendance officer shall also investigate any case when of his or her personal knowledge, or by report or complaint from any resident of the district, the attendance officer believes there is a violation of the compulsory attendance laws. The school shall render all services in its power to compel such child to attend some public, private, denominational, or parochial school, which the person having control of the child shall designate, in an attempt to address the problem of excessive absenteeism. Such services shall include, as appropriate, the services listed below under "Excessive Absenteeism" and "Reporting Excessive Absenteeism."
5. Excessive Absenteeism. Students who accumulate five (5) unexcused absences in a quarter which are Not School Excused shall be deemed to have "excessive absences." Such absences shall be determined on a per day (or hourly equivalent) basis for elementary students and on a per class basis for secondary students. When a student has excessive absences, school officials will have verbal or written communication with the person or persons who have legal or actual charge or control of any child.

When a student continues thereafter to have absences which are Not School Excused and the absences are of concern due to the effect of the absences on the student's academics, the student's attendance history, the time of the school year, the reasons for the absences, or other circumstances, one or more meetings will be held between the school (a school attendance officer, a school administrator or his or her designee, and/or a social worker), the child's parent or guardian, and the child, when appropriate, to address the barriers to attendance. The result of the meeting or meetings shall be to develop a collaborative plan to reduce barriers identified to improve regular attendance. The plan shall consider, but not be limited to:

- (a) The physical, mental, or behavioral health of the child.
- (b) Educational counseling;
- (c) Educational evaluation;
- (d) Referral to community agencies for economic services;
- (e) Family or individual counseling; and
- (f) Assisting the family in working with other community services.

If the parent/guardian refuses to participate in such meeting, the principal shall place documentation of such refusal in the child's attendance records.

6. Reporting Excessive Absenteeism to the County Attorney.

The school may report to the county attorney of the county in which the person having control of the student resides when the school has documented the efforts to address excessive absences, the collaborative plan to reduce barriers identified to improve regular attendance has not been successful, and the student has accumulated more than twenty (20) absences per year. The school shall notify the child's family in writing prior to making the referral to the county attorney. Illness that makes attendance impossible or impracticable shall not be the basis for referral to the county attorney. A report to the county attorney may also be made when a student otherwise accrues excessive absences as herein defined.

Legal Reference: Neb. Rev. Stat. Sections 79-201 and 79-209

Date of Adoption: January 11, 2021

Policy 5410 School Resource Officers

The school district must have in effect a memorandum of understanding (MOU) with any law enforcement agency or any security agency prior to using the services of a school resource officer (SRO) or security guard. The MOU shall comply with all state law requirements.

Employer. The SRO or security guard are employees of the law enforcement agency or security agency.

Required Training. Each SRO and security guard and at least one administrator in each elementary or secondary school where an SRO or security guard is assigned must attend a minimum of twenty hours of training focused on school-based law enforcement, including, but not limited to, coursework focused on school law, student rights, understanding special needs students and students with disabilities, conflict de-escalation techniques, ethics for school resource officers and security guards, teenage brain development, adolescent behavior, implicit bias training, diversity and cultural awareness, trauma-informed responses, and preventing violence in school settings.

Prosecution Referral Records. The district must create and maintain records on each student referral for prosecution from an SRO in response to an incident occurring at school, on school grounds, or at a school-sponsored event. The records must allow for analysis of related data and must include the reason for the referral and the federally identified demographic characteristics of each student.

Parent or Guardian Notification. School officials are not required to notify a parent or guardian or give them an opportunity to be present if the student is subjected to questioning or interrogation by a school official. School officials will notify a parent or guardian or give them an opportunity to be present if the student is subjected to questioning or interrogation by an SRO or security guard operating in conjunction with a school official as provided in the school's separate policies such as Policy No. 5411 – Law Violations and Policy No. 5413 – Requests to Contact Students and Student Interviews by Non-School Personnel.

Rights Advisement. School officials will not advise students of any constitutional rights before student questioning or interrogation. The advisement, if any, shall be made by the SRO or security guard as provided by their agencies' policies and procedures.

Referral to Law Enforcement for Prosecution. School District Policy No. 5411 – Law Violations is the school policy required by state law that addresses the student conduct or actions that will be referred to law enforcement for prosecution and the type of student conduct or actions that will be resolved as a disciplinary matter by a school official and not referred to law enforcement.

Restraint and Seclusion. The school district’s restraint and seclusion policy applies to the use of restraint and seclusion on students by school district employees. SROs and security guards that are not employees of the school district are not governed by the school district’s restraint and seclusion policy. Instead, they will be governed by the restraint and seclusion policies, practices, and procedures implemented by their employers.

Filing and Posting the MOU. The superintendent shall provide a copy of any initial MOU entered into under this policy to the Nebraska Department of Education (Department) or post a copy on the school district’s website within three months of its adoption. The superintendent shall thereafter file any changes to the MOU with the Department or post it on the school district’s website no later than January 1st of each year.

Complaint Process. Any student or parent who wishes to express a concern or file a complaint about an SRO or security guard and the practices of the SRO or security guard must follow the school district’s complaint procedure.

Adopted on: January 11, 2021

**CONTRACT OF EMPLOYMENT
WITH SUPERINTENDENT 2021-2124**

This Contract of Employment with Superintendent (the “Contract”) is made and entered into by and between the Board of Education of Springfield Platteview Community Schools (hereinafter referred to as the “Board”), and Brett A. Richards (hereinafter referred to as the “Superintendent”).

WITNESSETH

In accordance with action duly taken by the Board and recorded in the Minutes of the Board Meeting held on the 14th day of December, 2020, the Board hereby agrees to employ the Superintendent, and the Superintendent hereby agrees to accept employment as the Superintendent of the Springfield Platteview Community Schools (the “District”) upon and subject to the following terms and conditions:

I. Term of Contract

A. Term. This Contract shall be for a term of three (3) years, beginning on the 1st day of July, 2021, and ending on the 30th day of June 2024, unless sooner terminated as provided in Section VI hereof. References in this Contract to “Contract Year” shall mean the period of July 1 to June 30.

II. Qualifications and Duties

A. Qualifications. Throughout the Term of this Contract, the Superintendent shall hold a valid certificate to act as a Superintendent of Schools in the State of Nebraska; said certificate shall be duly registered and filed as required by law, and the Superintendent shall not be under contract with another Board of Education within the State of Nebraska.

B. Duties. The Superintendent duties shall include: (i) responsibility for the day to day administration of the instructional and business affairs of the District; (ii) responsibility for the implementation of Board Policy; (iii) initiating all personnel actions that require Board action, including recommendations concerning termination, cancellation or non-renewals; organizing, administering and supervising the District’s supervisory staff; and, subject to Board approval, (iv) selecting, placing, and transferring personnel. The Superintendent shall report to the Board. The exact nature and extent of the Superintendent duties shall be defined from time to time by the Board, in its sole discretion. Without limiting the foregoing, the parties agree as set forth below:

1. The Superintendent will perform his duties in compliance with his written job description, if any; all rules, regulations, directives, policies and procedures of the District as duly adopted from time to time by the Board; the terms of all applicable third party contracts; and all federal, state or local laws, statutes or ordinances and any rules or regulations promulgated thereunder.

2. The Superintendent will devote substantially all of his available working time, skill and energy to performing the duties required by his position as Superintendent and will not engage in any other business or occupation except to the extent the same is expressly approved in advance and in writing by the Board; provided, however, that nothing herein shall be deemed or construed to limit or restrict the ability of the Superintendent to engage in activities that are incident to the ownership or management of personal investments or to participate in professional activities such as consulting, speaking, writing or lecturing, so long as such activities do not interfere with the ability of the Superintendent to perform his duties hereunder or conflict with the interests of the District.

III. Salary

A. Annual Salary. During the 2020-21 Contract Year of this Contract, the Board shall pay the Superintendent an annual salary in the amount of one hundred and sixty nine thousand and one hundred twenty five dollars (\$169,125). The Superintendent's annual salary for each Contract Year thereafter shall be set by the Board, in its sole discretion, provided only that the Superintendent's annual salary for any Contract Year thereafter during the term of this Contract shall not be less than the Superintendent's annual salary for the immediately preceding Contract Year.

B. Payment of Salary and Adjustments. The annual salary shall be paid in equal monthly installments in accordance with the usual and customary payroll practices of the District that apply to its professional staff. All salary payments shall be subject to authorized deductions and all local, state and federal withholding as required by law, including without limitation, retirement contributions, FICA, FUTA, Medicare and state or federal unemployment contributions.

IV. Leaves and Other Fringe Benefits

A. Leaves.

1. Vacation.

a. Vacation Days: The Superintendent shall be allowed twenty five (25) working days of vacation leave each contract year. Vacation shall not be taken at times that would interfere with the Superintendent's attendance at regularly scheduled Board meetings or at times when the Superintendent's duties require the Superintendent's attendance at school (e.g., beginning and end periods of the school year).

b. Carry-over and Accumulation of Vacation Days. The Superintendent's vacation days shall be supplemented each contract year to restore his accumulated days to twenty five (25). Upon ending employment, the Superintendent shall be paid for unused vacation days at his then effective daily rate of pay. The Board may require the Superintendent to take vacation days.

2. Sick and Bereavement Leave. The Superintendent shall be allowed ten (10) working days of sick leave each contract year. Unused sick leave may be carried over from one contract year to the next succeeding contract year to a maximum of sixty (60) sick leave days. Once the maximum is accumulated, no further sick leave days will be available or granted for the ensuing contract year or years until the accumulated number of days is less than 60, and then only to the extent necessary to restore the total number of available sick leave days to the maximum of 60 days. Upon ending employment, unused sick leave days will not be paid. The superintendent shall be allowed up to ten (10) working days per year for Bereavement Leave. Any days used for Bereavement will be subtracted from Sick Leave days available.

3. Holidays. The following days shall be holiday days and not working days: President's Day, Easter, Memorial Day, and July 4th, Labor Day, Thanksgiving, and day after Thanksgiving, Christmas, and New Year's Day.

4. Log. The Superintendent shall maintain a current log of used vacation and sick leave days with the Superintendent's administrative assistant. The Board President may request this information at any time.

B. Fringe Benefits. The Superintendent shall receive fringe benefits of family health insurance, and single dental insurance. The School District shall also purchase a term life insurance policy insuring the Superintendent having a primary death benefit of \$50,000, with the beneficiary of such policy to be determined by the Superintendent. The superintendent shall pay his own disability insurance at his own expense.

C. Transportation. The Board shall reimburse the Superintendent for all mileage that he may reasonably and necessarily incur in connection with the performance of the Superintendent's official duties at the mileage reimbursement rate established by the Department of Administrative Services under State Statute Section 81-1176 in effect at the time of the travel. The Superintendent shall use the district vehicle, if available, before using his own personal vehicle.

D. Professional Meetings. Subject to prior Board approval, the Superintendent may elect to attend appropriate professional meetings at the local, state and national level, and such attendance shall not be counted as vacation or sick leave. Such attendance shall be scheduled so as not to interfere with the proper performance of the Superintendent's duties. The reasonable and necessary expenses incurred by the Superintendent for transportation, registration, meals and lodging in connection with his attendance at such approved meetings shall be paid by the Board, as and to the extent permitted by law and Board policy.

E. Professional Association Dues. The Superintendent's membership in the Nebraska Council of School Administrators (NCSA) and the national superintendent's organization (AASA) shall be paid by the Board. The Superintendent's membership in other professional associations may be paid by the District subject to prior Board approval.

V. Representations and Warranties of Superintendent

A. Representations and Warranties of the Superintendent. As an express condition precedent and a material inducement to the Board to enter into this Contract and observe and perform the obligations and undertakings to be observed and performed by it hereunder, the Superintendent represents and warrants to the Board as follows:

1. That all information set forth in the Superintendent's application of employment and all other information provided to the Board by the Superintendent in connection therewith is true, correct and complete in all material respects and does not omit any facts necessary in order to make the statements and information contained therein not misleading;

2. The Superintendent has never been convicted of, entered a plea of no contest or *nolo contendere* to, or otherwise been charged with or convicted of a felony or any other lesser offense involving willful and wanton misconduct, moral turpitude, abuse, neglect, or sexual misconduct as defined in Sections 003.12 through 003.14 of 92 NCA 27; and

3. The Superintendent has not suffered suspension or revocation of any educational professional license or certificate.

VI. Cancellation, Termination, Non-Renewal and Amendment

A. Cancellation, Termination, Non-Renewal and Amendment. This Contract may be cancelled, terminated, not renewed or amended as follows:

1. Termination Due to Death. This Contract shall immediately terminate in the event of the Superintendent's death.

2. Non-Renewal or Amendment by the Board as of the End of the Term. Subject to the procedures set forth in Neb. Rev. Stat. §§79-824 through 79-845 (Reissue 2003), this Contract may be amended or not renewed by the Board as of the end of its Term upon the Board providing written notice of its intent to amend or not renew the Contract to the Superintendent no later than the 15th day of March immediately preceding the end of the term of this Contract.

3. Termination by Superintendent. If the Superintendent desires to be released from his contract, he and the Board may discuss, and the Board, at its sole discretion, can release him if terms of an agreement and release date can be agreed upon.

4. Cancellation or Amendment by Board During the Term. Subject to the procedures set forth in Neb. Rev. Stat. §§79-824 through 79-845 (Reissue 2003), this Contract may be cancelled or amended by the Board at any time during the Term for any of the following reasons: (i) cancellation, termination, revocation or suspension of the Superintendent's certificate (Nebraska Administrative and Supervisory Certificate or Nebraska Professional Administrative and Supervisory Certificate) by the State Board of Education; (ii) breach of any of the material provisions of this Contract of Employment; (iv) incompetency; (v) neglect of duty; (vi) unprofessional conduct; (vii) insubordination; (viii) immorality; (ix) physical or mental incapacity; (x) intemperance; or (xi) conviction of a felony. For purposes of this Contract, "physical or mental incapacity" shall be deemed to exist sufficient to establish just cause for cancellation of the Superintendent's contract with the school district should the Superintendent be continuously disabled for a period of (120) consecutive calendar days, has exhausted all available leave and is unable to return to work on a full-time basis and perform the essential functions of his job with reasonable accommodation.

B. Entitlement to Compensation and Benefits in the Event of Cancellation, Termination, or Non-Renewal. In the event this Contract is terminated, cancelled or not renewed, the Superintendent shall be entitled to receive payment for any vacation leave that he has accrued and which remains unused as of the date on which such termination, cancellation or non-renewal takes effect. Together with that portion of his Annual Salary which has been earned up to such date, as determined by multiplying his Annual Salary for the Contract Year in question by a fraction, the numerator of which is the number of whole and fractional months he has worked up to the date on which the termination, cancellation or non-renewal takes effect, and the denominator of which is twelve (12). Except as set forth above, the Board shall have no further obligation of any kind to continue to pay or provide any further compensation or benefits to the Superintendent from and after the date on which such termination, cancellation or non-renewal takes effect.

VII. Miscellaneous

A. No Third Party Beneficiaries. This Contract shall be for the sole benefit of the parties hereto and their respective heirs, successors, permitted assigns, and legal representatives and is not intended, nor shall it be construed, to give any person, other than the parties hereto and their respective heirs, successors, permitted assigns and legal representatives, any legal or equitable right, remedy or claim hereunder.

B. Choice of Law. This Contract shall be governed by, and construed in accordance with, the internal laws of the State of Nebraska. Any legal action or proceeding with respect to this Contract or any document related hereto shall be brought only in the district courts of Nebraska, or the United States District Court for the District of Nebraska., and, by execution and delivery of this Contract, each party hereto hereby accepts for itself and in respect of its property, generally and unconditionally, the jurisdiction of the aforesaid courts. The parties hereto hereby irrevocable waive any objection, including, without limitation, any forum non *conveniens*, which any of them may now or hereafter have to the bringing of such action or proceeding in such respective jurisdictions.

C. Entire Agreement. This Contract, together with all exhibits and schedules hereto, constitutes the entire agreement among the Parties pertaining to the subject matter hereof and supersedes all prior contracts, agreements, understandings, negotiations and discussions, whether oral or written, of the Parties.

D. Amendment. No amendment, supplement or modification of this Contract shall be binding unless executed in writing by the party to be bound thereby.

E. Waiver. No waiver of any of the provisions of this Contract or any breach of any provision of this Contract shall be deemed or shall constitute a waiver of any other provision or breach hereof (whether or not similar), nor shall such waiver constitute a continuing waiver unless otherwise expressly provided in writing.

F. Interpretations. Any uncertainty or ambiguity existing herein shall not be interpreted against either party because such party prepared any portion of this contract, but shall be interpreted according to the application of rules of interpretation on contracts generally. The headings and table of contents (if any) used in this Contract are inserted for convenience and reference only and are not intended to be an integral part of or to affect the meaning or interpretation of this Contract.

G. Time is of the Essence, Computation of Time. Time is of the essence with respect to every covenant, condition to be satisfied, and action to be taken hereunder, and the parties shall proceed accordingly with respect to every action necessary, proper or advisable to make effective the transactions contemplated by this Contract. Whenever the last day for the exercise of any privilege or the discharge of any duty hereunder shall fall upon any day which is not a business day, the party having such privilege or duty may exercise such privilege or discharge such duty on the next succeeding business day.

H. Survival. All representations and warranties; all of the rights, remedies, obligations, and all of the covenants and agreements set forth in this Contract which, by their terms, require or contemplate performance which is to extend beyond or occur after the date hereof, shall survive the execution and delivery of this Contract and shall remain in full force and effect and be enforceable as between the parties hereto in accordance with their terms for the statute of limitations period applicable thereto.

I. Legal Actions. The Board will support the Superintendent if there is a legal dispute caused by his carrying out his duties properly. If a legal action, including a professional practice complaint, is threatened or filed against the Superintendent as a result of his performance of his duties or his position as Superintendent of the district, the Board will provide him with a legal defense to the maximum extent permitted by law so long as he acted in good faith and in a manner which he reasonably believes to be in or not opposed to the best interests of the district and, with respect to any criminal action or proceeding, had no reasonable cause to believe that his conduct was unlawful.

J. Physical or Mental Examination. The Board has the authority to require the Superintendent to undergo a physical or mental examination by a physician and/or psychologist of the Board's choosing. In deference to the requirements of the Americans with Disabilities Act and HIPAA, the physician's report to the Board must address whether the Superintendent is able to perform the "essential functions" of his position.

IN WITNESS WHEREOF, this Contract has been executed and entered into by the parties hereto, fully intending the same to be binding upon themselves and their respective heirs, personal representatives, trustees, successors and assigns.

Sarpy County School District 77-0046, a/k/a Springfield Platteview Community Schools	Brett A. Richards, Superintendent of Schools
---	--

Dated this 14th day of December 2020. Signature: Cori Swanson, President, Board of Education Attest: Brenda Sherman, Secretary	Dated this 14th day of December 2020. Signature: Brett A. Richards
--	--

AGREEMENT UPON SALE OF PROPERTY

This agreement is between Jensen Gardens, INC ("Jensen Gardens" or "Seller") and

Platteview Schools ("Buyer")

Jensen Gardens, in consideration of the payment of \$ 14,000 in good funds, does hereby transfer, convey, assign and deliver to the Buyer, all Jensen Gardens right, title and interest in and to the following described property ("Property"), to wit:

Description of Transferred Items ("Property")	Model No.	Serial No.	Price
Kubota Mower Tractor	F3990	10339	14,000
Kubota Broom	I2162	21001402	Included
Kubota Mower Deck	RCK72P-F36	14670	Included
Kubota Snow Blade	B2765A	21601207	Included
Snow Blower Also Available \$3,500			
Additional Broom Available \$2,500			

Total	14,000
-------	--------

Jensen Gardens represents and warrants to the Buyer the Jensen Gardens has and is conveying to the Buyer good and marketable title to the Property, free and clear of all liens. JENSEN GARDENS MAKES NO OTHER REPRESENTATIONS OR WARRANTIES AND BUYER ACCEPTS THE PROPERTY "**AS IS**" AND BUYER TAKES FULL RESPONSIBILITY FOR THE CONDITION OF THE PROPERTY AT THE TIME OF SALE AND TRANSFER. Jensen Gardens expressly disclaims all other warranties including, without limitation, any implied warranty of fitness for a particular purpose or implied warranty of merchantability.

Buyer releases Jensen Gardens from any claims, cost or damages associated with the property, including, without limitation, its ownership, use, maintenance, repair and/or disposal. Buyer agrees to defend, indemnify and hold Jensen Gardens harmless from any and all claims, liabilities losses, expenses and costs arising from or in connection with any acts or omissions of Buyer or from the Buyer's ownership, use, maintenance, repair and/or disposal of Property. Buyer is responsible for all costs associated with taking possession of the Property. There are no other agreements or terms between the parties relating to the sale of the Property other than those stated herein.

IN WITNESS WHEREOF, Jensen Gardens and Buyer have executed this Agreement this 2 day of December, 2020

BUYER: SPCS

By: _____

Signature: _____

Title: _____

Seller: Jensen Gardens, INC

By: Nick Jensen

Signature: [Signature]

Title: Owner

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

View the Monthly Update in video form now at:

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

[November Board Notes - Newsletter](#)

“NASB Update”

Governor Ricketts again adjusted the Open Meetings Act through an Executive Order which runs from December 1 through January 31, allowing local government bodies to meet virtually, as long as the public has a way to participate. [The full EO is linked here.](#)

As a board, some items you should doing, or have completed during **December** include:

- MISSION, VISION & GOALS
 - Review School Improvement Plan;
 - Strategic Plan Update; District Goals Update
- POLICY GOVERNANCE
 - Review, update, and adopt policy
- ACCOUNTABILITY & STUDENT ACHIEVEMENT
 - Career Education Content Areas – Revision begins Dec 2020 to be implemented in Schools August 1, 2022. See the NDE Standards Revision Timeline at: <https://cdn.education.ne.gov/wp-content/uploads/2019/04/TandL-Standards-Timeline-ONLY-2019.pdf>
- ADVOCACY
 - Review the 2021 Legislative Session Calendar at <https://www.nebraskalegislature.gov/pdf/session/2021tentativecalendar.pdf>
- DISTRICT/ESU RESOURCES [BUDGET]
 - ESU Annual Financial Report – On or before January 31, the ESU Administrator of each ESU will submit to the Commissioner of Education an Annual Financial Report. § 79-1229
- REPORTS
 - Board Committees; Superintendent; Administrators
 - Review the NDE State of Schools Report
- BOARD-SUPERINTENDENT RELATIONS
 - Review the Superintendent Evaluation Summary
- BOARD PROFESSIONAL DEVELOPMENT
 - NASB New Board Member Workshops Modules I, II, III, and IV started Monday, November 30
- LEARNING COMMUNITY
 - Report Evaluation and Research Results. On or before January 1, each learning community coordinating council shall use any funds received pursuant to section 79-1241.03 for evaluation of programs related to the community achievement plan. § 79-2104.02
- BOARD ELECTION
 - Notify the County Clerk/Election Commissioner. On or before January 5, the board must notify the County Clerk of Election Commissioner of the member seats open for the upcoming election.



NASB's Video Resources: <http://members.nasbonline.org/index.php/news-resources/videos>

- Legal Resources, NASB's Live & Learn Series, Q&A's with the Governor and Commissioner Blomstedt, EHA Updates, Advocacy breakdowns, Monthly Board Agendas, and MUCH more!

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

- **2020 State Education Conference** – Growing Greatness! All session will be available On-Demand through December 31, 2020.
<http://members.nasbonline.org/index.php/state-education-conference>
- **New Board Member Workshops** - Registration is Open, the first modules began November 30th, and will run through February, learn more at
<http://members.nasbonline.org/index.php/new-board-member-workshops>

Advocacy/2021 Legislative Session:

- The 2021 legislative session begins January 6. Keep tabs with all things pertinent to your school at NASB's Govt Relations page at <http://members.nasbonline.org/index.php/government-relations>
- The **2020 Delegate Assembly** was held virtual on November 13.
- The **2021 Legislative Issues Conference** is currently scheduled to be held in a virtual form on Monday, February 1 ... Mark Your Calendars!
- 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.

NASB COVID-19 RESOURCE LINKS

- <http://members.nasbonline.org/index.php/news-resources/covid-19-resources>
- We are continuing to add items & updates as they arise

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

Watch all of the NASB videos at <http://members.nasbonline.org/index.php/news-resources/videos>

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>



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

Future Planning

Dec. 14, 2020

12/14/20	Regular Board Meeting 7 PM; Site Committee 6 PM; Finance 6:30 PM
12/18/20	Holiday Luncheon 11:15 AM to 1 PM (different times at different schools)
12/23/20	Holiday Break
12/28/20	Special Board Meeting for approval of GMP- Boyd Jones 6 PM
1/6/21	Teacher Workday
1/7/21	Students Back in Session- 2nd semester begins
1/11/21	New Board Members Sworn in 6:15 PM
1/11/21	Regular Board Meeting 7 PM; Finance 6:30 PM
1/25/21	Board Work Session 7 PM
2/1/21	NASB Legislative Issues Conference- Virtual
2/8/21	Regular Board Meeting 7 PM; Site Committee 6 PM; Finance 6:30 PM
2/11-12/21	Parent Conferences
2/12/21	No School- Comp Day
2/22/21	Board Work Session 7 PM

