

## **Agenda**

- I. Finance Committee Meeting
- II. Call to Order and Roll Call
- III. Notice of Open Meetings Act - Posted
- IV. Board Reorganization
  - A. Nomination and Election of Board President for 2021
  - B. Nomination and Election of Vice President for 2021
  - C. Nomination and Election of Secretary for 2021
  - D. Appoint School District Treasurer for 2021
  - E. Appoint Standing Committees for 2021
  - F. Appoint Board Negotiating Team for 2021
  - G. Appoint SPCS Education Foundation Board Members for 2021
  - H. Designate Legal Publication for 2021
  - I. Designate Financial Institution 2021
  - J. Appoint M.A.B.E. Representative for 2021
  - K. Appoint NASB Government Relations Network (GRN) 2021
  - L. Review Conflict of Interest Policies
- V. Consent Agenda
  - A. Minutes of the Previous Month's Meetings
  - B. Treasurer's Report
  - C. Statement of Activity Fund Accounts
  - D. Recommendation for Bill Payment
- VI. Items From Patrons on Agenda Items
- VII. Old Business
  - A. 2nd Reading and Final Approval of Policies 4025, 4031, 4270, 5008, 5410, and 8342
  - B. Changes to School Calendar 2020-21 for Purposes of Teacher Planning days Associated with COVID-19
- VIII. New Business
  - A. Continued Agreement with Bromm, Nielsen, and Mines to serve as District Lobbyists
  - B. Transfer of \$2,000,000 from the Building Fund #2 Account to the General Fund Account
- IX. Reports
  - A. Student and Staff Successes
- X. Items from Patrons on Items Not on Agenda
- XI. Advance Planning
- XII. Adjourn



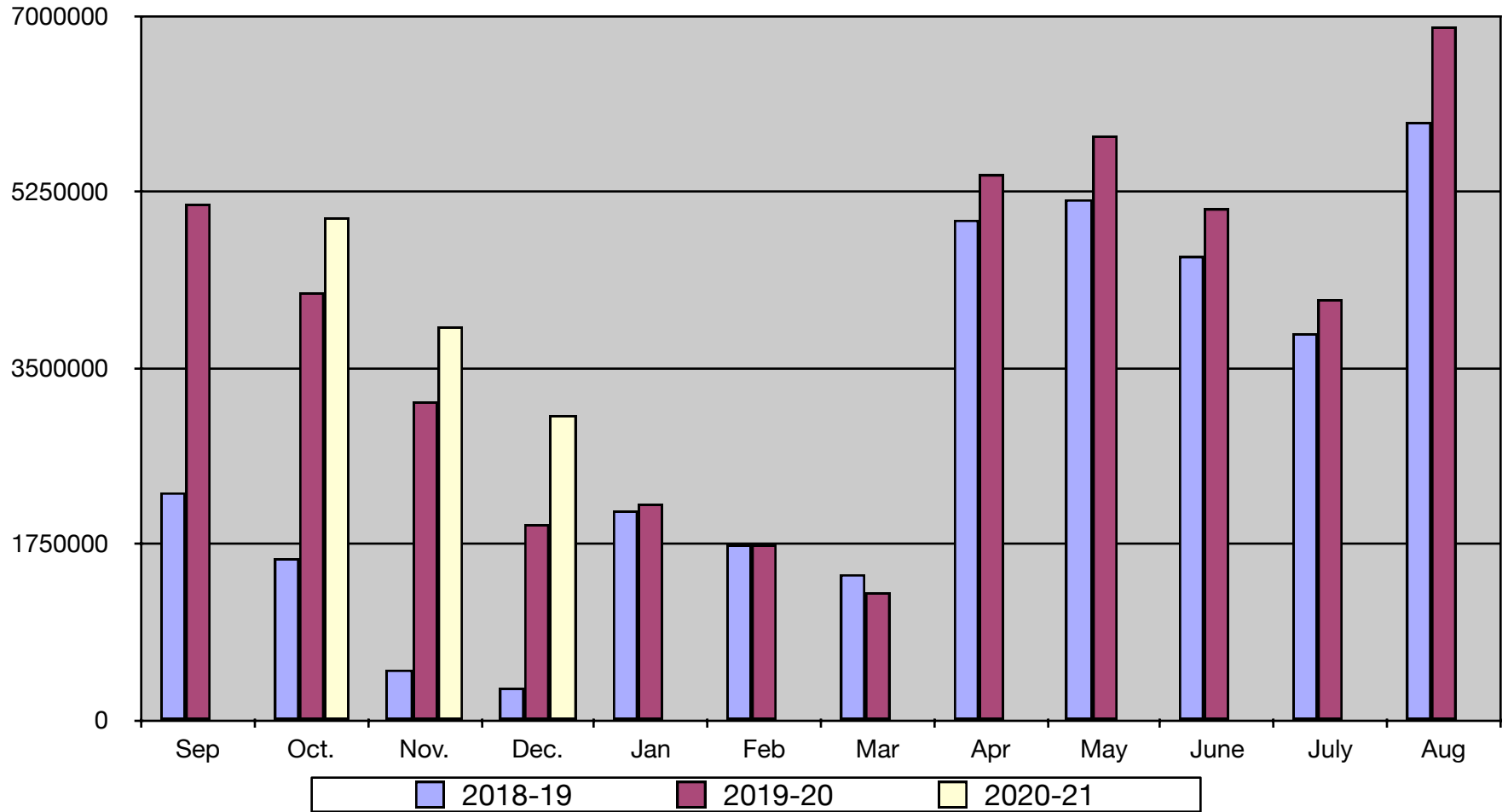
**Finance Committee Report**  
**for balances ending Dec. 31, 2020**

- Our cash balance from the General Fund is \$3,026,153.76. This includes our Tax Anticipation Note of over \$2 million that will be paid back this week. With the loss of the tax anticipation note, we will need to transfer \$2 million from Building Fund #2 (New Bond) account to help get us through to our next major tax revenues in April. We'll be able to pay it back to the new bond fund over the summer as more taxes continue to come in. February and April are out tough months to get through until we get our big tax revenues in April and August each year.
- Our spending was at \$5,774,518 last year at this time vs. \$6,082,110 for this fiscal year. This is a 5% increase in spending for the general fund so far. We should be around a 3.5% increase in total spending for the entire 2020-21 school year come August.
- The Building Fund is at \$855,551.96.
- The School Lunch Fund, Deprecation, QCPUF, and Employee Benefit Funds are all where anticipated.
- We will begin our spending vs. budgeted reports for ALL funds in February of 2021, so you will be able to track spending vs. budget.

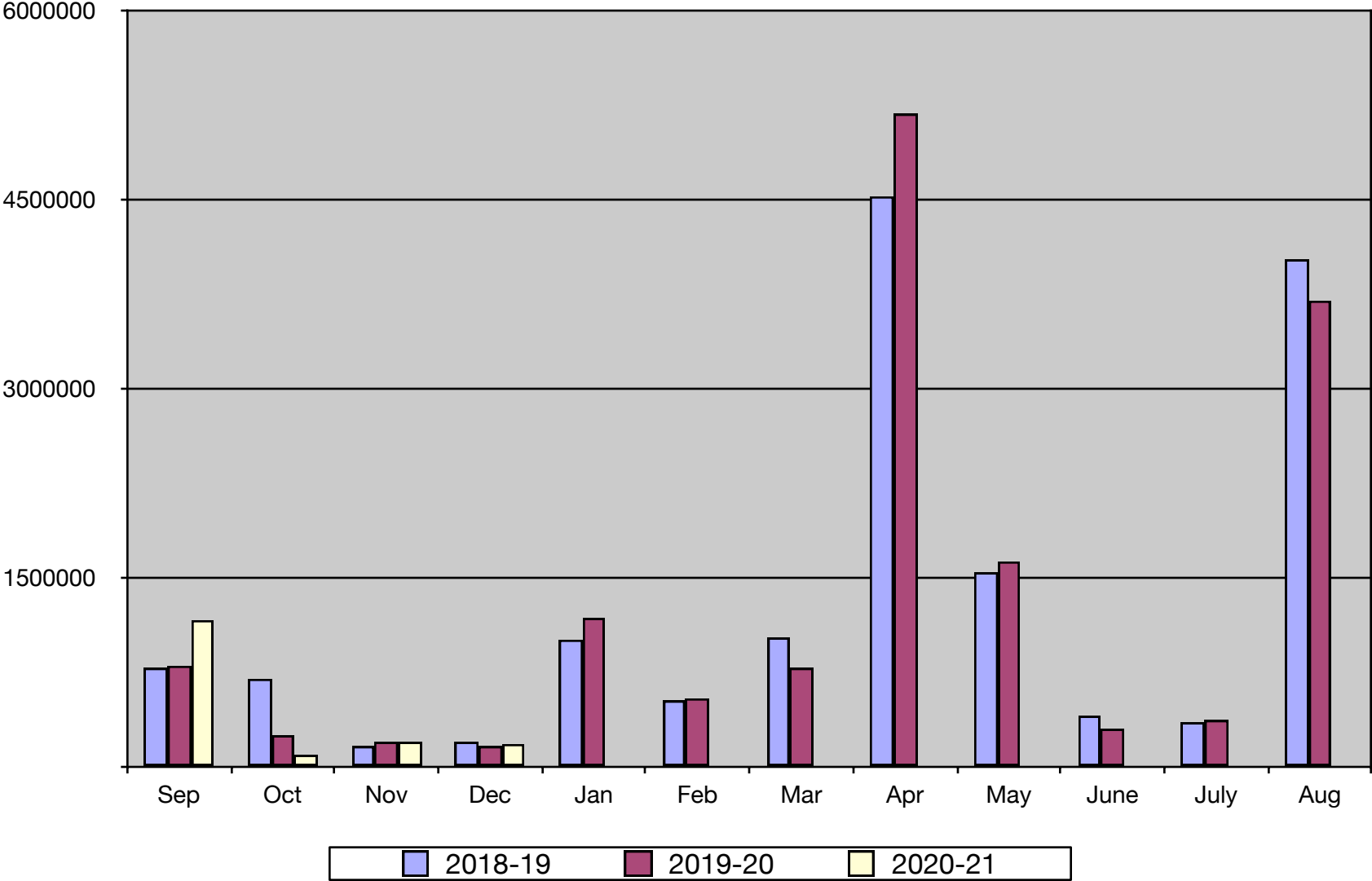
**CASH COMPARISONS as of Dec. 31, 2020**

			<b>2017-18</b>	<b>2018-19</b>	<b>2019-20</b>
	<b>September</b>	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
	<b>Oct.</b>	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
	<b>Nov</b>	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
	<b>December</b>	General Fund	\$ 332,183.72	\$ 1,941,565.70	\$ 3,026,153.76
		Emp. Benefit Fund	\$ 174,800.94	\$ 175,063.00	\$ 175,218.50
		Building Fund	\$ 207,617.86	\$ 442,522.00	\$ 855,551.96
		School Lunch	\$ 111,709.00	\$ 140,442.00	\$ 168,446.49
		Bond Fund	\$ 37,145.27	\$ 26,484.00	\$ 8,261,988.45
		Depreciation Fund	\$ 37,519.41	\$ 72,594.00	\$ 72,658.32
		QCPUF	\$ 5,563.74	\$ 3,321.00	\$ 7,561.67
		December Total	\$ 906,539.94	\$ 2,801,991.70	\$ 12,567,579.15

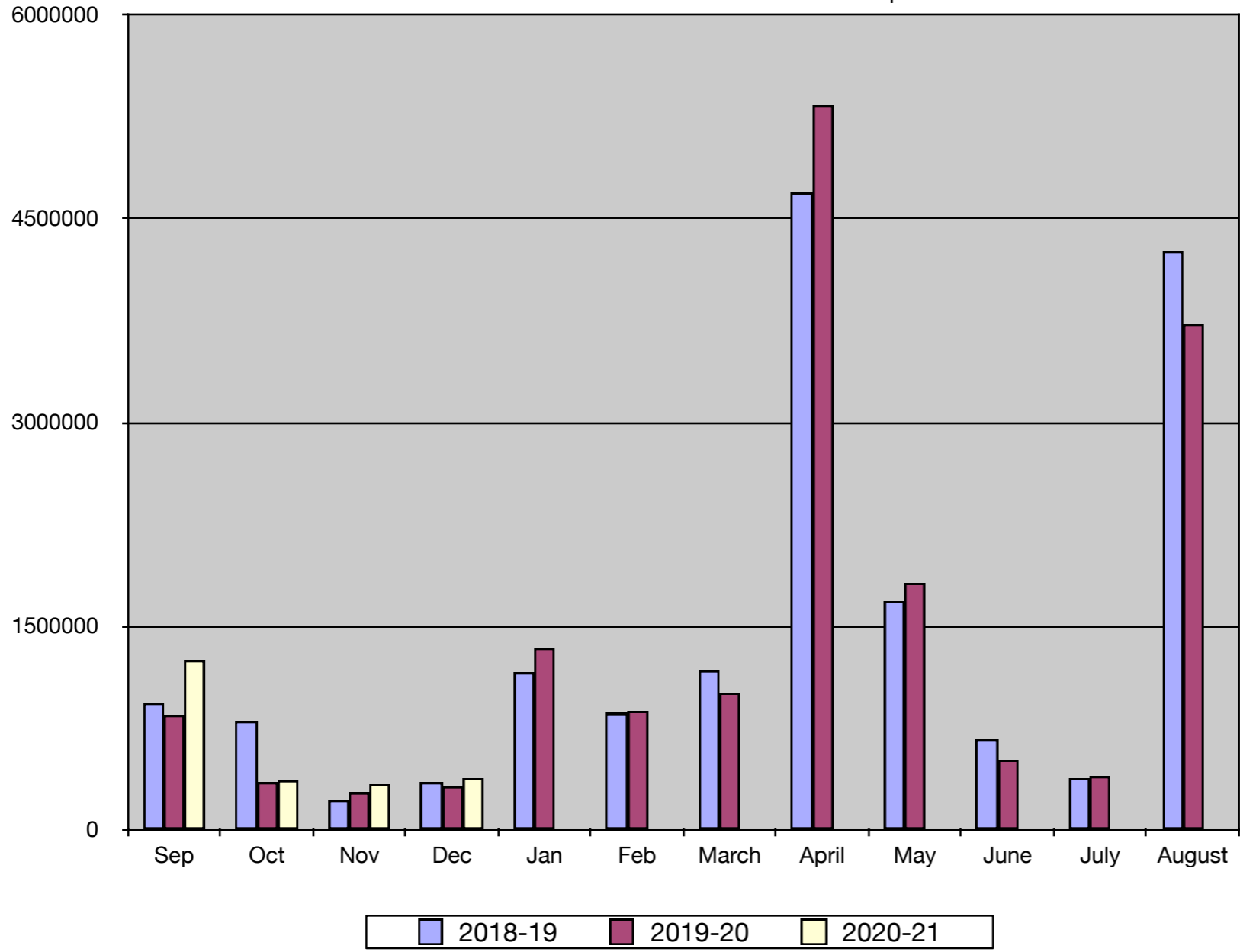
General Fund Balance 2020-21



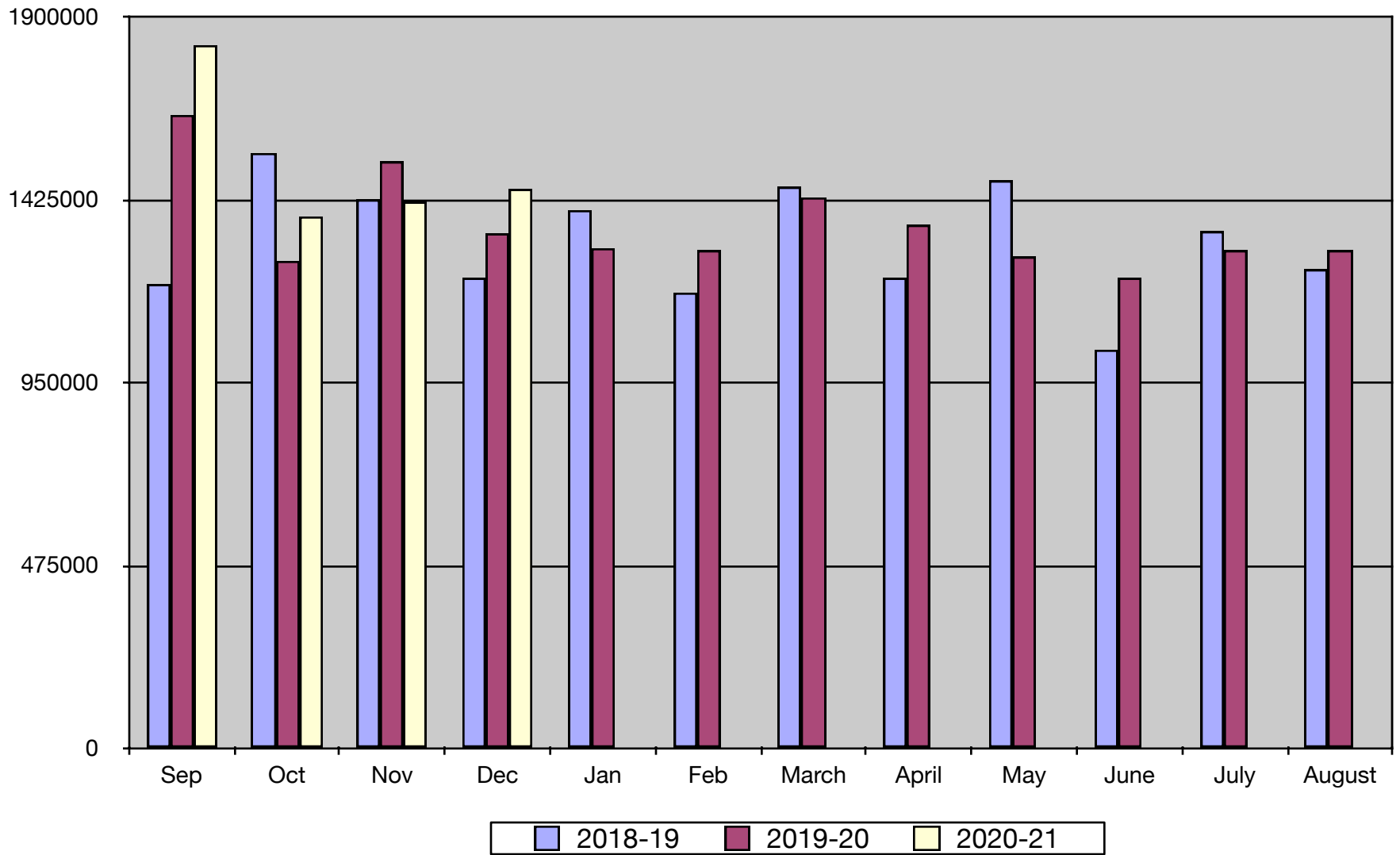
General Fund Tax Draws 2020-21



General Fund Receipts 2020-21



General Fund Expenses 2020-21



<b>Balance as of last day of the month</b>			
<b>Month</b>	<b>2018-19</b>	<b>2019-20</b>	<b>2020-21</b>
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	3,026,154
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	
<b>TOTALS</b>			<b>11,952,327</b>
<b>Tax Draw</b>			
<b>Month</b>	<b>2018-19</b>	<b>2019-20</b>	<b>2020-21</b>
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	190,129
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	
<b>TOTALS</b>	<b>15,354,184</b>	<b>15,195,851</b>	<b>1,663,346</b>
<b>Receipts</b>			
<b>Month</b>	<b>2018-19</b>	<b>2019-20</b>	<b>2020-21</b>
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	369,966
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	
<b>TOTALS</b>	<b>17,166,578</b>	<b>16,745,964</b>	<b>2,304,331</b>
<b>Expenses</b>			
<b>Month</b>	<b>2018-19</b>	<b>2019-20</b>	<b>2020-21</b>
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	1,452,755
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	
<b>TOTALS</b>	<b>15,760,553</b>	<b>16,242,308</b>	<b>6,082,110</b>

**ELECTION OF OFFICERS AND APPOINTMENTS FOR 2021**

1. Nominations for President (2020 President - Cori Swanson)  
I nominate \_\_\_\_\_ for 2021 Board President.
  
2. Nominations for Vice President (2020 Vice-President – Lisa Roseland)  
I nominate \_\_\_\_\_ for 2021 Board Vice-President.
  
3. Nominations for Secretary (2020 Secretary – Kyle Fisher)  
I nominate \_\_\_\_\_ for 2021 Board Secretary.
  
4. School District Treasurer 2021: Brett Richards (2020 Treasurer – Brett Richards)  
Recommendation: Move to appoint Brett Richards as School District Treasurer for 2021.
  
5. Appoint members to Standing Committees:  
(2020 Committees) (2021 Committees)  

<u>FINANCE</u> Brenda Sherman (Chair) Kyle Fisher Bob Icenogle	<u>FINANCE</u>
<u>AMERICANISM (CURRICULUM)</u> Kyle Fisher (Chair) Brian Osborn Bob Icenogle	<u>AMERICANISM</u>
<u>EVALUATION/ BOARD GOALS</u> Lisa Roseland (Chair) Cori Swanson Brenda Shermann	<u>EVALUATION/ BOARD GOALS</u>
<u>SITE</u> Brian Osborn (chair) Lisa Roseland Brenda Sherman	<u>SITE</u>
<u>POLICY REVIEW</u> Bob Icenogle (Chair) Cori Swanson Kyle Fisher	<u>POLICY REVIEW</u>
<u>BOND</u> Cori Swanson (Chair) Lisa Roseland Brian Osborn	<u>BOND</u>
  
6. Appointment of Board of Education Negotiating Team:  

<u>2020</u> Kyle Fisher (chair) Brian Osborn Lisa Roseland	<u>2021</u>
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7. Appointment of School Board Members to the Springfield Platteview Educational Foundation Board of Directors:

<u>2020 Members</u>	<u>2021 Members</u>
Brenda Sherman	
Kyle Fisher	
  
8. Appointment of M.A.B.E. Representative: 2020-Kyle Fisher; 2021-
  
10. Appointment of NASB Government Relations Network Representative: 2020- Kyle Fisher; 2021-
  
11. Designate Legal Publication: The Papillion Times (2019)  
Recommendation: Motion to designate The Papillion Times as legal publication for Springfield Platteview Community Schools in 2021.
  
12. Designate Financial Institution: Springfield State Bank (2019)  
Recommendation: Motion to designate the Springfield State Bank as the official depository for 2021.
  
13. Conflict of Interest Policies Review

Internal Board Policies - Board MembersConflict of Interest/Contracts

It shall be the policy of South Sarpy School District No. 46 that any contract whether oral or written, formal or informal, which is entered into by the school district and in which a member of the Board of Education is directly or indirectly interested, is voidable unless certain reporting, disclosure and abstention requirements are met. The school district is authorized to enter into a contract in which a member of the Board of Education is directly or indirectly interested so long as:

1. The Board member makes a declaration on the record regarding the nature of his/her interest prior to official consideration of the contract.
2. The affected Board member does not participate in consideration of the contract.
3. The Board member does not vote on the granting of the contract except that if the number of members of the Board declaring an interest in the contract would prevent the Board with all members present from securing a quorum in the issue, then all members may vote on the matter.
4. The Board member does not in any way participate in the inspection, operation, administration or performance under the contract on the part of the district.

It shall further be the policy of South Sarpy School District No. 46 that the above provisions apply not only to formal contracts but also to open accounts.

Legal Reference: §49-14,103.01

Date of Adoption: June 14, 2010

Internal Board PoliciesConflict of Interest - Employment of Immediate Family Member

1. A member of the Board of Education or an administrator or other employee with supervisory responsibilities may employ or recommend or supervise the employment of an immediate family member if:

- (A) He or she does not abuse his or her official positions as such "abuse" is defined at paragraph 5 below;
- (B) He or she makes a full disclosure on the record to the Board of Education and a written disclosure to the Superintendent and/or Secretary of the Board; and,
- (C) The Board of Education approves the employment or supervisory position.

2. No immediate family member of a Board of Education or an administrator or other employee with supervisory responsibilities shall be employed by the School District:

- (A) Without first having made a reasonable solicitation and consideration of applications for such employment.
- (B) Who is not qualified for and able to perform the duties of the position.
- (C) For any unreasonable high salary.
- (D) Who is not required to perform the duties of the position.

3. Neither the Board of Education nor an administrator or other employee with supervisory responsibilities shall terminate the employment of another employee so as to make funds or a position available for the purpose of hiring an immediate family member.

4. This policy shall not apply to an immediate family member of a member of the Board of Education or an administrator or other employee with supervisory responsibilities who was previously employed in a position with the School District prior to the election or appointment of the Board member or employee. Prior to or as soon as reasonably possible after the official date a Board member takes office or an employee assumes his or her responsibilities, such Board member, administrator or other employee with supervisory responsibilities shall make a full disclosure of any immediate family member employed in a position subject to this policy.

5. Abuse of an official position includes, but is not limited to, employing an immediate family member:

- (A) Who is not qualified for and able to perform the duties of the position;
- (B) For any unreasonably high salary; or,
- (C) Who is not required to perform the duties of the position.

6. A member of the Board of Education may not be employed to teach in the South Sary School District No. 46. Nor shall a member of the Board of Education cast a vote in favor of the election of any employee when the Board member is related by blood or marriage to such employee.

Legal Reference: Neb. Rev. Stat. '79-818; '79-544; '49-1499.04 and '49-1499.05.

Date of Adoption: June 14, 2010

Internal Board Policies

Conflict of Interest—Other Than Contracts or Employment

1. Members of the Board of Education of this School District shall abstain from voting on matters on which they may have a conflict of interest. Any Board member who would be required to take any action or make any decision in the discharge of his or her duties that may cause financial benefit or detriment to him or her, a member of his or her immediate family, or a business with which he or she is associated, which is distinguishable from the effects of such action on the public generally or a broad segment of the public, shall take the following actions as soon as he or she is aware of such potential conflict or should reasonably be aware of such potential conflict, whichever is sooner:

- (a) Prepare a written statement describing the matter requiring action or decision and the nature of the potential conflict; and,
- (b) Deliver a copy of the statement to the Political Accountability and Disclosure Commission and to the Superintendent and Secretary of the Board of Education who shall enter the statement into the public records of the School District.

The Board member shall take such action as the Commission shall advise or prescribe to remove himself or herself from influence over the action or decision in the matter.

2. The provisions of paragraph 1 above shall not prevent a Board member from making or participating in the making of a School District-related decision to the extent that the individual's participation is legally required for the action or decision to be made. In such event, the Board member shall report the occurrence to the Commission.

3. Except as defined in Nebraska statute and this policy, conflict of interest of a Board member shall not prevent a Board member from serving on the Board or restrict the hiring or purchasing practices of this School District.

4. The Superintendent, or the Superintendent's designee, shall provide:

(A) Each Board member with copies of state statutes of Nebraska pertaining to conflicts of interest at the organizational meeting of the Board of Education held at the regular School Board meeting in January of each year. In addition, any newly appointed or elected Board member shall be provided such statutes.

(B) When possible, provide each Board member with a list of financial matters on the agenda to come before the Board of Education at the next regular meeting in sufficient detail to allow the Board member to identify potential conflicts of interest and report and receive advice from the Commission.

5. For purposes of this policy, immediate family member shall be defined as a child residing in the Board member's household, a Board member's spouse or an individual claimed by that Board member or the Board member's spouse as a dependent for federal income tax purposes.

Legal Reference: Neb. Rev. Stat. §49-1425;§49-14,101;  
§49-14,102; §49-14,103; §49-103.01;  
§49-14,103.02; §49-14,103.03;  
§49-14,103.04; §49-14,103.05; §49-14,103.06;  
§79-818; §79-544 and  
Neb. Rev. Stat. §49-1499.

Date of Adoption: June 14, 2010

## **Board of Education Regular Meeting**

Monday, December 14, 2020 7:00 PM

The Site Committee started at 6:00 p.m. Osborn, Sherman, Fisher, and Roseland were present. New developments, Water wells at PHS, Westmont/Springfield Bond projects, and HVAC project were all discussed. The committee meeting adjourned at 6:30 p.m. The Finance Committee started at 6:30p.m. Swanson, Osborn, Sherman, Fisher, and Roseland were present. Finance reports were reviewed by the committee. Discussion of the bills took place. The committee meeting adjourned at 6:42p.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, December 14, 2020, at the District Board Office, Central Services Building. Present: Fisher, Osborn, Roseland, Sherman, Swanson. Absent: 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.

The Board recognized Brenda Sherman and Bob Icenogle for their years of service on the Board of Education.

Action to approve the Consent Agenda as presented passed with a motion by Sherman and a second by Osborn. Vote: Yeas- Fisher, Osborn, Roseland, Sherman, Swanson. Nays-None. There were no items from patrons on agenda items.

The Board will look at an alternate day for the Special Meeting.

Action to approve the Memorandum of Understanding with the Sarpy County Sheriff's Department with the regards to the School Resource Officer Program passed with a motion by Fisher and a second by Sherman. Vote: Yeas- Fisher, Osborn, Roseland, Sherman, Swanson. Nays-None.

The Policy Committee has reviewed Policies 4025, 4031, 4270, 5008, 5410, and 8342 presented for 1st reading as required by policy. Action will take place during the second reading.

Action to approve a new contract for superintendent Brett Richards for July 1, 2021 through June 30, 2024 as presented passed with a motion by Sherman and a second by Roseland. Vote: Yeas- Fisher, Osborn, Roseland, Sherman, Swanson. Nays-None.

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

Superintendent Richards gave the NASB update.

The Holiday Luncheon will be held on Friday, December 18th for all SPCS

The Board discussed COVID-19 related items.

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 adjourn the meeting at 7:37 p.m. passed with a motion by Sherman and a second by Osborn. Vote: Yeas- Fisher, Osborn, Roseland, Sherman, Swanson. Nays-None.

## **Special Meeting of the Board of Education**

Wednesday, December 30, 2020 6:00 PM

A meeting of the Board of Education of Springfield Platteview Community Schools in the County of Sarpy, in the State of Nebraska, was convened in open and public session at 6:00 p.m., Wednesday, December 30, 2020, at the District Board Office, Central Services Building. Present: Fisher, Osborn, Roseland, Sherman. Absent: Icenogle, Swanson.

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.

Action to approve the subcontractors and Guaranteed Maximum Price for the Springfield and Westmont Construction Projects as presented passed with a motion by Sherman and a second by Osborn. Vote: Yeas-Fisher, Osborn, Roseland, Sherman. Nays- None. Action to adjourn at 6:31 p.m. passed with a motion by Sherman and a second by Osborn. Vote: Yeas- Fisher, Osborn, Roseland, Sherman. Nays-None.

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

SPRINGFIELD PLATTEVIEW COMM  
 ADMINISTRATIVE REVOLVING ACCT  
 14801 S 108TH STREET  
 SPRINGFIELD NE 68059

Statement Date: 12/31/2020 Enclosures: ( 1 ) Account No.: 4171468 Page: 1

**REGULAR CHECKING ACCOUNT SUMMARY**

Type: REG Status: Active

Category	Number	Amount
Balance Forward From 11/30/20		4,013.80
Debits	1	1,824.25
Ending Balance On 12/31/20		2,189.55
Average Balance (Collected)	3,366.48+	

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

**STATEMENT PERIOD ACTIVITY**

Date	Check/Description	Amount	Check/Description	Amount	Balance
12/21/20	5871	1,824.25			2,189.55

**AVERAGE AND MINIMUM BALANCES**

Average Ledger Balance :	3,366.48	Minimum Ledger Balance :	2,189.55
Average Collected Balance :	3,366.48	Minimum Collected Balance :	2,189.55
Average Available Balance :	3,366.48	Minimum Available Balance :	2,189.55

**CHECKS AND OTHER DEBITS**

\* indicates a gap in the check numbers

Date	Check #	Amount	Date	Check #	Amount
12/21/20	5871	1,824.25			

**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)

# 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: 12/31/2020;  
 Include Unposted Transactions: No: Created On: 1/6/2021 4:14:43 PM

Last Reconciled	Beginning Balance	Statement Date	Ending Balance		
11/30/2020	\$4,013.80	12/31/2020	\$2,189.55		
Date	Source Document	Item Number	Description	Deposit	Withdrawal
12/21/2020	00053606	00053606	JIMMY JOHN'S CHK #5871; Temp Transaction Number T0068369		\$1,824.25
<b>Sub Total</b>					<b>\$1,824.25</b>

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: 12/31/2020 Enclosures: ( 0)

Account No.: 4151129 Page: 1

**REGULAR CHECKING ACCOUNT SUMMARY**

Type : REG Status : Active

Category	Number	Amount
Balance Forward From 11/30/20		7.58
Debits		0.00
Ending Balance On 12/31/20		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](http://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

End Statement

01/174/1E

**SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS**

**Treasurer's Report**

**For the month ended December 31, 2021**

<u>General Fund Now Account</u>			
Bank Balance: Beginning of Reporting Period			\$ 364,014.48
Deposits:			
Springfield State Bank - Interest	\$ 25.41		
Transfer from Admin Revolving	\$ 0.00		
Transfers from Investment Account	\$ 1,452,274.17		
Transfers from Bond Fund	\$ 0.00		
Transfer from QCPUF	\$ 0.00		
Transfers from Lunch Fund Investment	\$ 54,079.69		
Transfers from Building #2 (Bond #2)	\$ 405,278.04		
Transfers from Building Fund Investment	\$ 3,000.00		
			\$ 1,914,657.31
			\$ 2,278,671.79
Disbursements			
			\$ 1,938,532.16
Bank Balance: End of Reporting Period			\$ 340,139.63
<b>NOW Account Balance: End of Reporting Period</b>			<b>\$ 340,139.63</b>
<u>General Fund Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 3,765,846.51
Deposits:			
Springfield State Bank - Interest	\$ 136.37		
Sarpy County Treasurer - Local Taxes	\$ 45,813.31		
Sarpy- MVT	\$ 144,315.50		
State Aid	\$ 76,224.00		
SPED SA Reimb- State	\$ 99,247.00		
Rentals	\$ 0.00		
Federal- IDEA SPED, Title, Perkins, HAL	\$ 0.00		
Medicaid	\$ 0.00		
County Fines/City Fees/ Liquor Licenses	\$ 0.00		
Summer School/ Preschool payments	\$ 900.00		
Refunds/ Reimbursements/ Payments	\$ 1,544.66		
iPad Fees and Insurance	\$ 1,785.00		
Other	\$ 0.00		
			\$ 369,965.84
			\$ 4,135,812.35
Disbursements			
Transfers to General Fund NOW	\$ 1,452,274.17		
Administrative Revolving	\$ 0.00		
Transfer to Depreciation	\$ 0.00		
Returned checks/ fees/ overpayment	\$ 0.00		
Bank and other Service Charges	\$ 480.75		
			\$ 1,452,754.92
<b>Investment Account Balance: End of Reporting Period</b>			<b>\$ 2,683,057.43</b>
<u>General Fund Administrative Revolving Account</u>			
Available Balance: Beginning of Reporting Period			\$ 4,013.80

Deposits:			
Transfers From General Fund Investment Acc't	\$	0.00	
			\$ 0.00
			\$ 4,013.80
Disbursements			\$ 272.09
Bank Balance: End of Reporting Period			\$ 3,741.71
Outstanding Checks: End of Reporting Period			\$ 785.01
<b>Admin. Revolving Account Balance: End of Reporting Period</b>			<b>\$ 2,956.70</b>
General Fund Administrative Revolving Account			\$ 2,956.70
General Fund NOW Account			\$ 340,139.63
General Fund Investment Account			\$ 2,683,057.43
<b>TOTAL GENERAL FUND BALANCE</b>			<b>\$ 3,026,153.76</b>
<u>Employee Benefit Fund</u>			
Available Balance: Beginning of Reporting Period			\$ 175,211.06
Deposits:			
Springfield State Bank - Interest			\$ 7.44
Transfers From General Fund Investment Acc't			\$ 0.00
Bank Balance: End of Reporting Period			\$ 175,218.50
Certificate of Deposit			
Available Balance: End of Reporting Period			\$ 175,218.50
Disbursements			\$ 0.00
<b>TOTAL EMPLOYEE BENEFIT BALANCE</b>			<b>\$ 175,218.50</b>
<u>Special Building Fund #1 Account</u>			
Available Balance: Beginning of Reporting Period			\$ 850,907.04
Deposits:			
ERate Reimbursement for Fiber Project	\$	0.00	
Springfield State Bank - Interest	\$	36.28	
Land Transfer	\$	0.00	
Sarpy County Treasurer - Local Taxes	\$	7,608.64	\$ 7,644.92
			\$ 858,551.96
Disbursements	\$	3,000.00	\$ 3,000.00
Available Balance: End of Reporting Period			\$ 855,551.96
<b>TOTAL SPECIAL BUILDING FUND BALANCE</b>			<b>\$ 855,551.96</b>
<u>School Lunch Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 148,690.03
Deposits:			
Springfield State Bank - Interest	\$	5.57	
Hot Lunches	\$	5,709.25	
State/Federal Aid	\$	68,141.33	
KidsCare Reimbursement/ Other	\$	0.00	\$ 73,856.15
			\$ 222,546.18

Disbursements			
Transfers to NOW	\$	54,099.69	
Transfer to Admin Revolving	\$	0.00	
Returned checks debit/fees	\$	0.00	
			\$ 54,099.69
Available Balance: End of Reporting Period			\$ 54,099.69
<b>TOTAL SCHOOL LUNCH FUND BALANCE</b>			<b>\$ 168,446.49</b>
<u>Bond Fund #1 Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 11,951.19
Deposits:			
Springfield State Bank - Interest	\$	0.54	
Sarpy County Treasurer - Local Taxes	\$	1,215.39	\$ 1,215.93
			\$ 13,167.12
Disbursements			\$ 0.00
Transfer to NOW			\$ 0.00
Available Balance: End of Reporting Period			\$ 13,167.12
<b>TOTAL BOND FUND BALANCE</b>			<b>\$ 13,167.12</b>
<u>Bond Fund #2 Investment Account (Series 2020)</u>			
Available Balance: Beginning of Reporting Period			\$ 8,666,907.88
Deposits:			
Springfield State Bank - Interest	\$	358.61	
Sarpy County Treasurer - Local Taxes	\$	0.00	\$ 358.61
			\$ 8,667,266.49
Disbursements			\$ 405,278.04
Transfer to NOW			\$ 0.00
Available Balance: End of Reporting Period			\$ 8,261,988.45
<b>TOTAL BLDG. FUND #2 BALANCE (2020)</b>			<b>\$ 8,261,988.45</b>
<u>Depreciation Fund Account</u>			
Available Balance: Beginning of Reporting Period			\$ 72,655.24
Deposits:			
Springfield State Bank - Interest	\$	3.08	
Transfers from General Fund	\$	0.00	\$ 3.08
			\$ 72,658.32
Disbursements			
Transfer to NOW	\$	0.00	\$ 0.00
Available Balance: End of Reporting Period			\$ 72,658.32
<b>TOTAL DEPRECIATION FUND BALANCE</b>			<b>\$ 72,658.32</b>
<u>QCPUF Fund Account</u>			

Available Balance: Beginning of Reporting Period		\$	6,442.66
Deposits:			
Transfer from Bond Fund	\$	0.00	
Springfield State Bank - Interest	\$	0.31	
Local Real Estate Taxes	\$	1,118.70	
		\$	7,561.67
Disbursements			
Transfer to NOW	\$	0.00	
		\$	0.00
Available Balance: End of Reporting Period		\$	7,561.67
<b>TOTAL QCPUF FUND BALANCE</b>		\$	<b>7,561.67</b>

# Current Cash Balance

Sorted by Site ID, Group ID; Filtered by Site.  
From 12/01/2020 to 12/31/2020.

Site ID    Site Name  
Group ID    Group Name

			Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
PHS	Platteview High School						
A	Athletics		-5,257.71	0.00	5,130.00	892.59	-9,495.12
B	Activities		6,923.20	0.00	901.07	104.79	6,126.92
C	Classes		47,475.85	0.00	0.00	0.00	47,475.85
D	Clubs/Organizations		17,532.09	0.00	0.00	0.00	17,532.09
E	Education		7,890.24	0.00	0.00	0.00	7,890.24
F	Fundraising		29,220.87	0.00	825.00	0.00	28,395.87
M	Miscellaneous		20,286.34	0.00	576.92	1,639.43	21,348.85
N	Non-Active Accounts		0.00	0.00	0.00	0.00	0.00
	PHS	Totals:	124,070.88	0.00	7,432.99	2,636.81	119,274.70
		Report Totals:	124,070.88	0.00	7,432.99	2,636.81	119,274.70

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Site.  
From 12/01/2020 to 12/31/2020.

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	328.19	0.00	0.00	0.00	328.19
	465		Student Council	416.23	0.00	65.00	0.00	351.23
		D	<b>Totals:</b>	744.42	0.00	65.00	0.00	679.42
M	Miscellaneous							
	727		Destination Imagination	2,167.69	0.00	0.00	0.00	2,167.69
	745		Library	279.35	0.00	0.00	0.00	279.35
	750		Principal	3,533.11	0.00	102.40	0.46	3,431.17
	755		Parent Advisory Council	3,421.94	0.00	187.70	0.00	3,234.24
	765		Science In Motion	317.67	0.00	0.00	0.00	317.67
		M	<b>Totals:</b>	9,719.76	0.00	290.10	0.46	9,430.12
		PCJH	<b>Totals:</b>	10,464.18	0.00	355.10	0.46	10,109.54
			<b>Report Totals:</b>	10,464.18	0.00	355.10	0.46	10,109.54

Darius Johnson  
1-6-2021

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Site.  
From 12/01/2020 to 12/31/2020.

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	4,674.31	1,600.00	205.59	0.81	6,069.53
	760		Pop	298.34	220.05	141.37	0.00	377.02
	775		Walk-A-Thon	5,715.36	0.00	170.57	0.00	5,544.79
		M	Totals:	17,420.16	1,820.05	517.53	0.81	18,723.49
		SE	Totals:	18,078.03	1,820.05	517.53	0.81	19,381.36
			Report Totals:	18,078.03	1,820.05	517.53	0.81	19,381.36

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Site.  
From 12/01/2020 to 12/31/2020.

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	3,649.04	0.00	0.00	0.00	3,649.04
	745		Library	4,353.33	0.00	0.00	0.00	4,353.33
	750		Principal	2,355.28	2,798.00	2,905.59	-49.00	2,198.69
	760		Pop	76.69	0.00	0.00	0.00	76.69
		M	Totals:	10,434.34	2,798.00	2,905.59	-49.00	10,277.75
		WE	Totals:	10,501.70	2,798.00	2,905.59	-49.00	10,345.11
		Report Totals:		10,501.70	2,798.00	2,905.59	-49.00	10,345.11

# Springfield Platteview Community Schools

## Check Payments By Fund Report JANUARY 11, 2021

Payee	Account Code	Reason	Amount
Alexander, Ronald A	01-2-02410-333-001-22	Mileage Reimbursement (Oct 28-Dec 31)	\$369.15
All Flags, etc.	01-2-02610-610-001-22	PHS Trojan Flag - Springfield Ball Field	\$511.14
AMAZON	01-2-01100-660-000-01	Credit Memo	(\$41.55)
AMAZON	01-2-01100-610-001-22	Credit Memo	(\$18.99)
AMAZON	01-2-01100-610-001-22	PHS Weights - Heavy Duty Tablet Clamp Mounts (J. Case)	\$98.85
AMAZON	01-2-01100-610-001-22	Science Class Supplies (S. Ortiz)	\$104.28
AMAZON	01-2-01100-610-002-11	SE - LED Night Light Set (K. Heneger)	\$135.33
AMAZON	01-2-01100-650-000-01	Amazon Basics Lightning to USB Cable (F. Staskiewicz)	\$178.54
AMAZON	01-2-01100-650-000-01	Apple Pencil & Logitech Crayon Digital Pencil (F. Staskiewicz)	\$158.66
AMAZON	01-2-01100-650-000-01	Phone Cord, File Folder Lables, Velcro (F. Staskiewicz)	\$68.53
AMAZON	01-2-02210-610-000-01	Cultural Proficiency (H. Zierott)	\$41.01
AMAZON	01-2-02220-610-001-22	TS Mono Y Cable Splitter (A. Thayer)	\$15.98
AMAZON	01-2-02220-610-001-22	USB Extension Cable (A. Thayer)	\$21.98
AMAZON	01-2-02220-640-002-11	SE - James & Giant Peach, Ticonderoga Pencils (V. Bellaris)	\$28.94
AMAZON	01-2-02410-610-001-22	Filing Box, Binder Tabs (J. Case)	\$54.43
AMAZON	01-2-02410-610-001-22	PHS - Double Sided Foam Tape (J Case)	\$37.22
American Express	01-2-01100-643-000-01	Adobe Acropro Subs - 11/29/20	\$16.04
American Express	01-2-02560-643-000-01	Adobe Stock 12/4/20	\$29.99
American Express	01-2-02620-610-000-01	VSE Magnum Sprayer Kit (G. Gentile)	\$574.98
American Express	01-2-02650-626-000-01	Fuel - 12/1/20	\$19.70
American Express	01-2-02650-626-000-01	Fuel - 12/10/20	\$41.79
American Express	01-2-02650-626-000-01	Fuel - 12/4/20	\$35.55
American Express	01-2-02650-626-000-01	Fuel - 12/9/20	\$47.55
Apple Inc.	01-2-01200-643-000-01	ITS VPP Credit Var Edu-Int	\$250.00
ARR-Boone Brothers Roofing	01-2-02620-350-004-12	Repaired Defects 2-5 - WE	\$3,250.00
AT&T MOBILITY	01-2-06996-530-000-01	Wireless Services	\$616.46
Barnes & Noble, Inc.	01-2-02220-640-005-21	House of the Scorpion (S. Clayton)	\$259.75
Black Hills Energy	01-2-02610-621-004-12	WE - Natural Gas	\$874.34
Blick Art Materials	01-2-01100-610-001-22	Crayola Model Magic (A. Behrens)	\$52.27
BOK FINANCIAL	01-2-05000-831-000-01	ORIGINALLY APPROVED 12/13/2020 AS BLDG-S/B GENERAL FUND TAX ANTICIPATION NOTE REPMT	\$2,064,350.00
Canon Financial Services, Inc.	01-2-02510-443-000-01	Copier Lease - Final	\$1,557.75
Capital Business Systems, Inc. - Printer Lease	01-2-02510-443-000-01	Lease #107-1569973-001 Dec 2020	\$1,708.00
Capital Business Systems, Inc. - Service Plus	01-2-01100-443-001-22	Printer Usage - PHS	\$44.20
Capital Business Systems, Inc. - Service Plus	01-2-01100-443-002-11	Printer Usage - SE	\$89.07
Capital Business Systems, Inc. - Service Plus	01-2-01100-443-004-12	Printer Usage - WE	\$207.63
Capital Business Systems, Inc. - Service Plus	01-2-01100-443-005-21	Printer Usage - PC	\$27.81
Capital Business Systems, Inc. - Service Plus	01-2-01291-443-002-11	Printer Usage - Preschool	\$166.20
Capital Business Systems, Inc. - Service Plus	01-2-02141-443-000-01	Printer Usage - (S. Dill)	\$3.32
Capital Business Systems, Inc. - Service Plus	01-2-02510-443-000-01	Printer Usage - DO	\$28.65
Capital Business Systems, Inc. - Service Plus	01-2-02510-610-000-01	WE - Printer Supplies	\$105.00
CENTURY LINK	01-2-02510-530-000-01	Long Distance	\$362.89
Chad's Auto Repair	01-2-02650-340-000-01	Maintenance: Chev Shuttle Bus LIC#59351	\$2,315.43
CHILDREN SUCCEED THERAPY, LLC	01-2-02161-340-000-01	OT - Grades >5	\$385.25
CHILDREN SUCCEED THERAPY, LLC	01-2-02162-340-000-01	OT - Grade 3-5	\$988.25
CHILDREN SUCCEED THERAPY, LLC	01-2-02163-340-000-01	OT - Grade 0-2	\$1,172.50
CHILDREN SUCCEED THERAPY, LLC	01-2-02171-340-000-01	PT - Grade >5	\$402.00
CHILDREN SUCCEED THERAPY, LLC	01-2-02172-340-000-01	PT - Grade 3-5	\$201.00
CHILDREN SUCCEED THERAPY, LLC	01-2-02173-340-000-01	PT - Grade 0-2	\$335.00
City Of Springfield	01-2-02610-410-002-11	Water/Sewer - SE	\$93.20
Construction Containers & Excavating, Inc.	01-2-02620-420-001-22	PHS - Construction Container 16 yd s/o	\$250.00
COX BUSINESS	01-2-02510-530-000-01	Telephone - PHS/PC	\$620.34
Culligan Us Filter	01-2-01100-890-002-11	Supplies - SE	\$16.00
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	\$28.00
Educational Service Unit No. 3 (SPED)	01-2-01200-561-000-01	Program Services - Nov 2020 (1-BV-BD-4021; 181BVS-CDC 4021; Bldg Chrg)	\$4,281.00

Educational Service Unit No. 3 (SPED)	01-2-01291-561-000-01	Program Services ECSE (3-5)	\$395.23
Educational Service Unit No. 3 (SPED)	01-2-01292-561-000-01	Program Services - ECSE (Birth-3)	\$1,580.94
Educational Service Unit No. 3 (SPED)	01-2-02181-561-000-01	Program Services - SS Vision	\$922.62
Egan Supply Company	01-2-02620-610-000-01	Pink Foam Cleanser; Ultrablue Antibac Foaming Cleanser; Kling Bowl Cleaner (D. Mann)	\$380.32
Egan Supply Company	01-2-02620-610-000-01	Shipping	\$4.00
Egan Supply Company	01-2-02620-610-000-01	Snow Plow Ice Melt (D. Mann)	\$768.81
ERIN E VAN ROEKEL	01-2-02151-320-000-01	Speech Language Pathologist	\$2,835.00
Fiber Platform, LLC	01-2-01100-382-000-01	Internet Service - SPCS	\$2,111.63
Grainger	01-2-02620-610-000-01	Cleaner Degreaser (D. Mann)	\$16.66
Grainger	01-2-02620-610-000-01	Thermostat Guard (D. Mann)	\$16.56
Grainger	01-2-02620-610-000-01	Vacuum Bags (D. Mann)	\$93.48
Grainger	01-2-02620-610-001-22	CFL Ballast, Programmed Start & Bulbs (D. Mann)	\$120.68
Grainger	01-2-02620-610-001-22	Propylene Glycol 5-gal (D. Mann)	\$210.21
Grainger	01-2-02620-610-002-11	Lever w/Lock (D. Mann)	\$87.00
Harris School Solutions	01-2-02510-810-000-01	Employee Service Portal 4.1. (3/21-2/22)	\$1,688.53
Harvat, Michele A	01-2-02151-810-004-12	DHHS License #834 Renewal (M. Harvat)	\$140.00
Hayes Mechanical, LLC	01-2-02620-350-001-22	PHS - Daikin RTU not lighting & Trane fan coil leak	\$840.21
Hillyard/Sioux Falls	01-2-02620-610-000-01	Soap Affinity Cit Antimic Fm (D. Mann)	\$285.76
Home Depot/GECF	01-2-01100-610-001-22	Diablo Carbide Spiral & Straight (B. Michael)	\$46.12
Home Depot/GECF	01-2-01100-610-001-22	Premium Adhesive & 30D 3"x120 HDG Rng Papr (B. Michael)	\$84.90
Home Depot/GECF	01-2-01100-610-001-22	Rachets (B. Michael)	\$19.94
Home Depot/GECF	01-2-01100-610-001-22	Shop Class Supplies (B. Michael)	\$337.60
Home Depot/GECF	01-2-01100-610-001-22	Shop Class Supplies/Adhesive (B. Michael)	\$41.86
Home Depot/GECF	01-2-01100-610-001-22	2x4x12's (B. Michael)	\$47.08
Home Depot/GECF	01-2-02620-610-000-01	Arctic Extension Cords(D. Mann)	\$85.94
HyVee Food & Drug Store	01-2-01100-610-001-22	Foods Class Supplies (J. Case)	\$86.32
J.W. PEPPER & SON INC.	01-2-01100-610-001-22	Soon We Will B e Done (M. King)	\$28.50
J.W. PEPPER & SON INC.	01-2-01100-610-001-22	Wonderful Christmastime (M. King)	\$11.75
J.W. PEPPER & SON INC.	01-2-01100-610-001-22	You Dropped a Bomb on Me (J. Layher)	\$65.00
J.W. PEPPER & SON INC.	01-2-01100-610-001-22	Choir You Will Be Found (M. King)	\$11.75
J.W. PEPPER & SON INC.	01-2-01100-610-001-22	Dark Ride Score (P. Ketchen)	\$13.99
J.W. PEPPER & SON INC.	01-2-01100-610-001-22	Ghost Band Score (P. Ketchen)	\$14.00
J.W. PEPPER & SON INC.	01-2-01100-610-001-22	Let's Groove (J. Layher)	\$79.99
J.W. PEPPER & SON INC.	01-2-01100-610-001-22	Long Time Ago; Nicest Kids in Town (M. King)	\$85.13
J.W. PEPPER & SON INC.	01-2-01100-610-001-22	Play That Funky Music (J. Layher)	\$60.00
J.W. PEPPER & SON INC.	01-2-01100-610-002-11	It's a Boring Snoring Exploring Day (E. Fritton)	\$39.99
J.W. PEPPER & SON INC.	01-2-01100-610-002-11	Summer Camp Teacher Edition; Composer Yourself Director's Book; Keep Your Lamps! (E. Fritton)	\$87.97
Jensen Gardens, Inc.	01-2-02610-340-004-12	WE - Plants & Top Soil	\$471.90
Jensen Gardens, Inc.	01-2-02620-731-000-01	Kubota	\$14,000.00
JODI KOHL	01-2-02560-340-000-01	PR Services - Dec 2020	\$1,290.00
JODI KOHL	01-2-02560-340-000-01	PR Services - Mar 2019 (Missed Invoice)	\$1,032.00
Johnson, Charles E	01-2-02620-420-000-01	Water Operator (Dec 2020, Jan 2021)	\$900.00
Mahoney, Jeremy R	01-2-01100-333-000-01	Mileage Reimbursement	\$42.55
Mark's Plumbing Parts	01-2-02620-610-002-11	Zurn 4" Aquaspec Single Lever De (G. Gentile)	\$155.78
McKnight, Mary J	01-2-02620-610-000-01	Janitorial Supplies	\$39.21
McLaughlin, Michael J	01-2-02410-333-001-22	Mileage Reimbursement	\$125.35
Metropolitan Utilities Dist	01-2-02610-621-000-03	Natural Gas - Dec 2020	\$313.38
Metropolitan Utilities Dist	01-2-02610-621-005-21	Natural Gas - PC	\$255.31
Midlands Printing & Business Forms, Inc.	01-2-02510-610-000-01	2 Color Labels (B. Elliff)	\$322.92
MIRACLE RECREATION	01-2-02620-610-004-12	WE - Deck, KC 1/2 Hex 5-Post FPS Rd & Contract Installation : Dostals Construction (M. Hasty)	\$3,785.18
NE Assoc Of School Boards	01-2-02310-810-000-01	LIC Program (B. Richards)	\$55.00
NE Assoc Of School Boards	01-2-02310-810-000-01	State Education Conf (K. Fisher)	\$275.00
NE Assoc Of School Boards	01-2-02320-810-000-01	LIC Program (K. Fisher)	\$55.00
NE SCHOOL PR ASSOC.	01-2-02560-810-000-01	NSPRA Membership Dues (N. Baugh)	\$35.00
NEARPOD, INC.	01-2-02210-643-000-01	Online College/Career 20/21	\$5,850.00
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
OverDrive, Inc.	01-2-02220-640-001-22	NE Schools Shared Digital Collection (8/20-7/21)	\$500.00
OverDrive, Inc.	01-2-02220-640-005-21	NE Schools Shared Digital Collection (8/20-7/21)	\$500.00
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
Perry,Guthery,Haase & Gessford,P.C.,L.L.O	01-2-02330-317-000-01	Elementary GMP (B. Richards)	\$60.00
Platteview High School	01-2-06996-610-000-01	Matguard XL Wipes (J. Harriman)	\$478.73
Prime Communications, Inc.	01-2-01100-320-002-11	SE - VPN Adjustments	\$255.00
Prime Communications, Inc.	01-2-01100-432-000-01	SE - Palo Alto Software Updates (F. Staskiewicz)	\$170.00
Prime Communications, Inc.	01-2-02620-430-000-01	Avaya Phone System Issues (F. Staskiewicz)	(\$287.50)
Pro-Ed, Inc.	01-2-01292-610-000-01	DAYC-2-MANUAL	\$88.00
Quill Corp	01-2-01100-610-005-21	Crayola 8Ct Washable	\$15.00
Regal Advertising	01-2-02310-890-000-01	Plaque & Blue Marble Lettering (L. Richards)	\$148.00
Rosser Lawn Care, Inc.	01-2-02620-420-001-22	Lawn Service - Balance Forward - PHS	(\$2,225.00)
Rosser Lawn Care, Inc.	01-2-02620-420-001-22	Snow Removal - PHS	\$3,419.00
Rosser Lawn Care, Inc.	01-2-02620-420-002-11	Lawn Services Balance Forward - SE	(\$680.00)
Rosser Lawn Care, Inc.	01-2-02620-420-002-11	Snow Removal - SE	\$903.60
Rosser Lawn Care, Inc.	01-2-02620-420-004-12	Lawn Care Balance Forward - WE	(\$690.00)
Rosser Lawn Care, Inc.	01-2-02620-420-004-12	Snow Removal	\$1,764.50
S.I.D. #23	01-2-02610-410-004-12	WE - Water/Sewer	\$91.00
Satellite Shelters, Inc.	01-2-02620-442-000-01	Portable Classroom Rental - SE	\$1,188.00
SHRED-IT, USA	01-2-01100-890-005-21	Shredding Services - PC	\$35.18
SHRED-IT, USA	01-2-02410-890-001-22	Shredding Services - PHS	\$70.35
SPRINGFIELD ACE	01-2-02620-610-002-11	Fiat Panel Filter (D. Mann)	\$11.98
Springfield Ace Hardware	01-2-02620-610-000-01	Jersey Work Gloves (Gary)	\$5.37
Springfield Ace Hardware	01-2-02620-610-000-01	Propane(G. Sliffe)	\$52.77
Staples Advantage	01-2-02620-610-000-01	Nitrile Disp Gloves (D. Mann)	\$109.98
Student Transportation of NE, Inc.	01-2-02790-510-000-01	Fuel Escalator	\$775.41
Student Transportation of NE, Inc.	01-2-02790-510-000-01	Student Transportation	\$43,515.16
Student Transportation of NE, Inc.	01-2-02790-510-000-01	Student Transportation - Activities	\$8,056.49
Student Transportation of NE, Inc.	01-2-02791-510-000-01	Transportation - LC Contracted	\$4,352.32
Student Transportation of NE, Inc.	01-2-02792-510-000-01	Transportation - SPED Route SA	\$3,536.26
Student Transportation of NE, Inc.	01-2-02793-510-000-01	Transportation - SPED Route 0-5	\$5,457.76
Thomas, Tina M	01-2-01100-610-005-21	PC Science Class Supplies (T Thomas)	\$242.54
Union Bank & Trust Company	01-2-02510-810-000-01	Transfer Fees	\$524.00
Vahle, Debra J	01-2-01200-610-001-22	Student craft item summative visual (D. Bell)	\$6.39
Verizon Wireless	01-2-02510-530-000-01	Cellular Phones	\$216.33
WHC NE LLC	01-2-02792-510-000-01	SPED Transportation - NOV 2020	\$2,148.55
Wilson, Leslie A	01-2-02152-333-000-01	Mileage Reimbursement (3-5)	\$185.32
Wilson, Leslie A	01-2-02153-333-000-01	Mileage Reimbursement (0-2)	\$52.73
Windstream	01-2-02510-530-000-01	Phone Service	\$433.59
		<b>SUB TOTAL</b>	<b>\$2,228,812.13</b>

#### BUILDING FUND #2

Payee	Account Code	Reason	Amount
A.P.M. ARCHITECTURE, INC.	08-2-04300-340-000-02	Project 19036 - SE Contract / Bond #2 Professional Services	\$258,799.67
BOYD JONES CONSTRUCTION, CO.	08-2-04500-450-000-02	SE - Construction Bond Svs	\$137,074.73
Mid America Drilling Corp.	08-2-04500-450-000-02	SE - Construction 300' deep 40 hr thermal conductivity testing (B. Richards)	\$8,890.00
		<b>SUB TOTAL</b>	<b>\$404,764.40</b>
		<b>GRAND TOTAL</b>	<b>\$2,633,576.53</b>



Prepared For  
**BRETT RICHARDS**  
 SO SARPY SCHOOL 46

Account Number  
 XXXX-XXXXX7-21006

Closing Date  
 12/22/20

Page 3 of 3



IST

**Activity Continued**

Card Number	XXXX-XXXXX7-25023	Reference Code	Amount \$
11/29/20	ADOBE ACRPRO SUBS A SAN JOSE CA REF# 313850251 ADOBE.LY/ENUS 11/28/20	31385025100 <i>1100-643-000-01</i>	16.04
11/30/20	CRICUT SOUTH JORDAN UT REF# NT_IUFA1J60 +18777274288 11/30/20	<i>Activity</i>	531.98
12/01/20	B & D Pitstop SPRINGFIELD NE REF# 85544020336 402-253-8004 11/30/20	85544020336	19.70
12/04/20	ADOBE STOCK Adobe Sy SAN JOSE CA REF# 314246404 ADOBE.LY/ENUS 12/03/20	31424640400 <i>2560-643-000-01</i>	29.99
12/06/20	B & D Pitstop SPRINGFIELD NE REF# 85544020341 402-253-8004 12/04/20	85544020341	35.55
12/08/20	USA CLEAN INC 089300 DECATUR IL REF# 73011000342 D.MERCADO@USACLE 12/07/20	73011000342 <i>2620-610-</i>	574.98
12/09/20	B & D Pitstop SPRINGFIELD NE REF# 85544020344 402-253-8004 12/08/20	85544020344	47.55
12/10/20	B & D Pitstop SPRINGFIELD NE REF# 85544020345 402-253-8004 12/09/20	85544020345	41.79
<b>Total for BRETT A. RICHARDS</b>		New Charges/Other Debits Payments/Other Credits	1,297.58 0.00

*Fuel \$144.59*  
*2650-626-000-01*

in 8

NO.

LETE

bs



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

Address Service Requested



ACCOUNT:  
DOCUMENTS:

XXXXXX7773  
0

PAGE: 1  
12/31/2020



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



1-5PTS-DDAs-03210101  
001-001-005276 000137396

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

AVG AVAILABLE BALANCE	21,642.42	LAST STATEMENT 11/30/20	21,642.42
AVERAGE BALANCE	21,642.42	CREDITS	.00
		DEBITS	.00
		THIS STATEMENT 12/31/20	21,642.42

- END OF STATEMENT -

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 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

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

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 1<sup>st</sup> 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

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

## Springfield Platteview Community Schools 2020-2021

11	New Teacher Workshop
12-17	All Certified Staff
17	All Classified Staff Report
18	First Day of Classes

August 2020						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

January 2021						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

6	Teacher Work Day
1-6	WinterBreak
7	1st Day 2nd Semester
18	Martin Luther King Day - No School

7	Labor Day- No School
28	Teacher In-Service No School

September 2020						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

February 2021						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

10-11	Early Dismissal 1:25 PM PT Conferences
12	Comp Day- No School
15	President's Day- No School

16	End of 1st Quarter
19	First Day of 2nd Quarter
21	Early Dismissal 1:25 PM PT Conferences
22-23	Comp Day- No school
22	Teacher work day

October 2020						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

March 2021						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

12	End of 3rd Quarter
15-19	Spring Break
22	1st Day 4th Quarter

25	Early Dismissal 11:25 AM .5 Teacher Work Day
25-27	Thanksgiving No School

November 2020						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

April 2021						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

2,5	No School
30	Teacher in-service

18-21	Early Dismissal- FINALS 1:25 PM
22	Early Dismissal- FINALS 11:25 AM
23-31	Winter Break

December 2020						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

May 2021						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

19	Last Day for Seniors
23	Commencement
24-25	Early Dismissal- FINALS 1:25 PM
26	Early Dismissal- FINALS 11:25 AM
26	Last Day for Students
27	Teacher Work Day
31	Memorial Day

	Color Code
	New Teacher Workshop
	No School
	No School for Students
	1 Hour Late Start
	Early Dismissal
	Regular School Day

1st Qtr.	42 Student Days 47 Teacher Days
2nd Qtr.	44 Student Days 44 Teacher Days
3rd Qtr.	45 Student Days 46 Teacher Days
4th Qtr.	45 Student Days 47 Teacher Days
TOTAL	176 Student Days 184 Teacher Contract Days



**LOBBY RETAINER AGREEMENT**

Springfield Platteview Community Schools (Client) hereby retains Bromm Nielsen & Mines (Lobbyist) to represent the Client before the Nebraska Legislature during the 2021 and 2022 Legislative Sessions. This term represents the biennial budget for revenues, appropriations, and expenditures split into two fiscal years by the State of Nebraska. This agreement is in force until December 31, 2022.

The purpose is to provide lobby services to monitor and lobby education legislation and any relevant legislation that would impact Client.

The Client agrees it will pay a total sum of \$31,500 plus a \$200 registration fee for each legislative session on the following schedule:

Fiscal year 1 - 2021

\$15,750.00 for lobbying and \$200.00 registration fee on or before Mar 1, 2021

\$15,750.00 for lobbying on or before September 1, 2021

Fiscal year 2 - 2022

\$15,750.00 for lobbying and \$200.00 registration fee on or before Mar 1, 2022

\$15,750.00 for lobbying on or before September 1, 2022

If unexpected or unusual expenses are expected to be incurred, the Lobbyist will obtain prior approval from the client prior to incurring any such additional expenses.

The Lobbyist will report directly to Brett Richards, Superintendent, or his designee. Lobbyist will attend relevant meetings and hearings, monitor the relevant legislation, consult on strategy and other communications with Senators. Lobbyist will file all reports with the Accountability and Disclosure Commission required by law to be filed by the retained Lobbyist. The Client will file all reports with the Accountability and Disclosure Commission required to be filed by principal.

Dated this \_\_\_\_ day of \_\_\_\_\_, 2021.

Springfield Platteview Community Schools

By \_\_\_\_\_  
Brett A. Richards, Superintendent

BROMM NIELSON & MINES, LLC

By \_\_\_\_\_  
Jason Bromm



14801 S. 108th St.  
Springfield, NE 68059  
402-592-1300  
[www.springfieldplatteview.org](http://www.springfieldplatteview.org)

## **Future Planning**

**January 11, 2021**

1/25/21	Board Work Session 7 PM
1/31/21	Through February 6- School Boards Recognition Week
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

## Board of Education Calendar

	<b>General Monthly Activities</b>
<b><i>January</i></b>	<b>Personnel</b> <ul style="list-style-type: none"><li>• Appoint Director of Student Services as district's non-discrimination compliance coordinator</li><li>• Board Office Elections</li><li>• Board appoints School District Treasurer</li><li>• NASB Legislative Issues Conference</li><li>• Board President appoints negotiating team</li><li>• Board President appoints NASB GRN Representative</li><li>• Board President appoints M.A.B.E. representative</li><li>• Board President appoints two Board members to Foundation Board</li><li>• Foundation Board Meeting</li><li>• Designates legal publication</li><li>• Designates banking institution</li><li>• Review Board policies on conflict of interest for Board</li><li>• Board Work Session and Regular Meeting</li></ul>
<b><i>February</i></b>	<ul style="list-style-type: none"><li>• Certified Negotiations must submit to resolution if not settled (by Feb. 8)</li><li>• NASB Legislative Workshop</li><li>• Voluntary Separation Program requests due</li><li>• Board Work Session and Regular Meeting</li></ul>

	<b>General Monthly Activities</b>
<b>March</b>	<ul style="list-style-type: none"> <li>• Certified Negotiations, fact finding, mediations must end and or go to CIR</li> <li>• Certified Staff acceptance of employment</li> <li>• Staffing Plans for upcoming school year</li> <li>• Recognition Banquet planning</li> <li>• Option enrollment deadline (15th)</li> <li>• Foundation Board Meeting</li> <li>• Board Work Session and Regular Meeting</li> <li>• Administrative and Classified Compensation for upcoming school year</li> </ul>
<b>April</b>	<ul style="list-style-type: none"> <li>• Teacher non-renewal, Reduction in Force (RIF), and Termination notices (if applicable)</li> <li>• Recognition banquet planning</li> <li>• NSBA Annual Conference</li> <li>• Board Work Session and Regular Meeting</li> </ul>
<b>May</b>	<ul style="list-style-type: none"> <li>• High School Commencement</li> <li>• Classified staff budget, intent to return</li> <li>• Recognition banquet</li> <li>• Last Day of School, Last Day of Teacher Contract</li> <li>• Honors Night at PHS</li> <li>• Foundation Board Meeting</li> <li>• Community Advisory Meeting</li> <li>• National Honor Society Banquet PHS</li> <li>• Regular Board Meeting (usually no work session)</li> </ul>

	<b>General Monthly Activities</b>
<b>June</b>	<ul style="list-style-type: none"> <li>• Negotiations Prep</li> <li>• Annual Administrator Retreat</li> <li>• Review bully prevention policy</li> <li>• Submit Legislative resolution or standing position to NASB Legislative Committee</li> <li>• Board Self- Assessment</li> <li>• Board Retreat</li> <li>• NASB School Law Seminar</li> <li>• Foundation Golf Tournament</li> <li>• Board Work Session and Regular Meeting</li> </ul>
<b>July</b>	<ul style="list-style-type: none"> <li>• Year End Assessment and Curriculum Review</li> <li>• Review/Adjust district strategic plan and board goals</li> <li>• New policies in place from legislative changes</li> <li>• Board/ Administrative Retreat w/ S.I. Plan presentations to Board from each school</li> <li>• Board/ Superintendent Budget part of work session</li> <li>• Budget Authority and Allowable Reserve percentage certification</li> <li>• Parent Involvement Policy- public hearing and adoption</li> <li>• Student Fees policy- Public Hearing and Adoption</li> <li>• Review NASB Board Awards of Achievement-points</li> <li>• Approve district and school handbooks</li> <li>• Foundation Dinner/Auction</li> </ul>

	<b>General Monthly Activities</b>
<b>August</b>	<ul style="list-style-type: none"> <li>• Beginning of school workshops/ activities</li> <li>• First Day of School</li> <li>• Certification of District's Assessed Valuation</li> <li>• End of year bills paid during work session- push back work session towards end of month</li> <li>• Review summer school programs</li> <li>• Emergency Safety Plan- Annual Adoption</li> <li>• Association request due for recognition as exclusive bargaining agent (before Sept. 1)</li> <li>• Open Houses at each school</li> <li>• Board activity passes out</li> <li>• Board Work Session and Regular Meeting</li> <li>• Budget and Tax Levy Hearings</li> </ul>
<b>September</b>	<ul style="list-style-type: none"> <li>• If Certified Negotiations go to CIR, CIR must issue decision (by Sept. 15th)</li> <li>• Proposed Levy/ Taxes and Budget Hearing/ Adoption</li> <li>• Review ACT results</li> <li>• Homecoming Week</li> <li>• NASB Area Membership Meetings</li> <li>• Foundation Board Meeting</li> <li>• Community Advisory Meeting</li> <li>• Board Work Session and Regular Meeting</li> </ul>
<b>October</b>	<ul style="list-style-type: none"> <li>• Fall District enrollment figures</li> <li>• Review statewide assessment results</li> <li>• Appoint delegate for NASB assembly</li> <li>• Board Work Session and Regular Meeting</li> <li>• Certified Negotiations started for next fiscal year</li> </ul>

	<b>General Monthly Activities</b>
<b><i>November</i></b>	<ul style="list-style-type: none"> <li>• Certified Negotiations must begin by Nov. 1</li> <li>• Annual Report to district stakeholders</li> <li>• NASB/ NASA State Education Conference</li> <li>• Community Advisory Meeting</li> <li>• Board Work Session and Regular Meeting</li> <li>• Fiscal audit report- prior year</li> <li>• NDE State of Schools Report/ Rankings</li> <li>• Voluntary Separation Program- decide if want and how many to allow for this fiscal year</li> <li>• Option Enrollment for following year</li> </ul>
<b><i>December</i></b>	<ul style="list-style-type: none"> <li>• Superintendent Evaluation/ Contract</li> <li>• Mid-year review/update of district goals</li> <li>• Holiday Tea for Staff</li> <li>• Regular Board Meeting (usually no work session)</li> </ul>