

Board of Education Regular Meeting

May 10, 2021 7:00 PM

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

Agenda

- I. Policy Committee Meeting
- II. Finance Committee Meeting
- III. Call to Order and Roll Call
- IV. Notice of Open Meetings Act - Posted
- V. Consent Agenda
 - V.A. Minutes of the Previous Month's Meetings
 - V.B. Treasurer's Report
 - V.C. Statement of Activity Fund Accounts
 - V.D. Recommendation for Bill Payment
- VI. Items From Patrons on Agenda Items
- VII. Old Business
 - VII.A. Food Service Management Company Renewal for 2021-22
 - VII.B. COVID-19 Future Planning
- VIII. New Business
 - VIII.A. Certified Contract for Mary Middleton for 2021-22
 - VIII.B. Certified Contract for Andrea Tex for 2021-22
- IX. Reports
 - IX.A. Preliminary Budget 2021-22 Discussion
 - IX.B. Student and Staff Successes
- X. Items from Patrons on Items Not on Agenda
- XI. Advance Planning
- XII. Adjourn



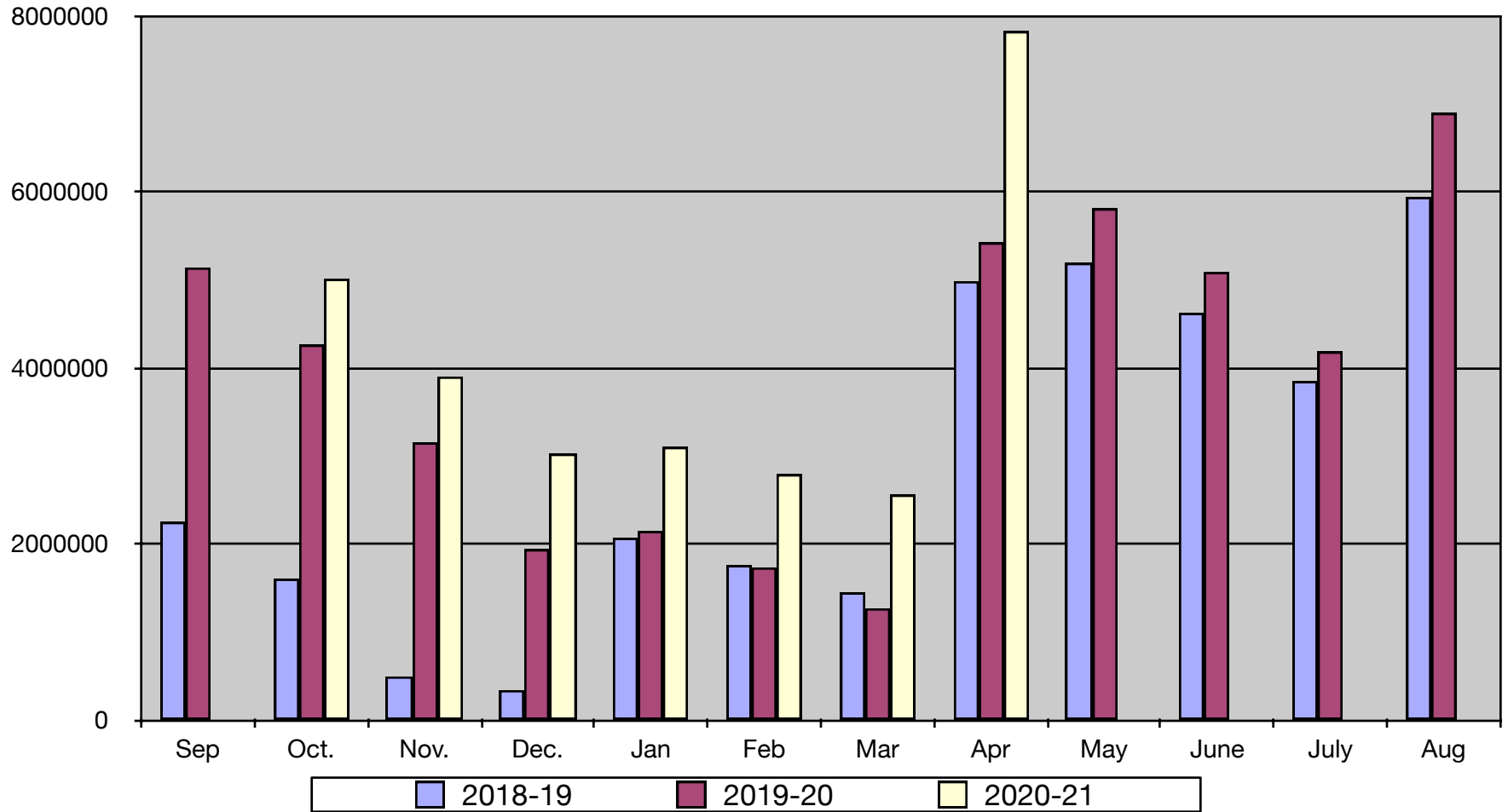
Finance Report May 2021

- Our cash balance for the General Fund is \$7,825,353. A big tax draw in April of over \$6 million plus helped the cash reserve. This will help get the district through to August and our next big tax draw. Once we get to June meeting, we'll pay back the Building Fund 2 the \$2 million the General Fund borrowed. We should have plenty of cash to get through the summer and to August where there will be another large tax draw. Cash reserves, with no tax note or short term borrowing from other funds, should be in the 30% range (of budget- 35% allowable) for cash reserve.
- General Fund spending for the year is up 2.4% from \$13,201,786 in 2019-20 to \$13,517,097 so far in 2020-21. Our goal is to keep this under 3% for the year. See monthly spending report.
- We will start reviewing revenue projections for 2021-22 tonight and other budget information at our next meeting on June 14.
- I completed the reimbursement for \$196,501 for the ESSER II federal grant today. We should find out in the next month if we're approved. Then, shortly after, the district should receive the money back. Roxanne is applying this week for the money (*81K) to be reimbursed from our first ESSER grant. Remember, there will be another big ESSER grant of over \$450K available for next year that will be outside the lid for spending.
- Other funds are where they should be if you look at the cash comparisons report.
- The next phase of bond funds (nearly \$9 million) will be coming soon for construction projects.

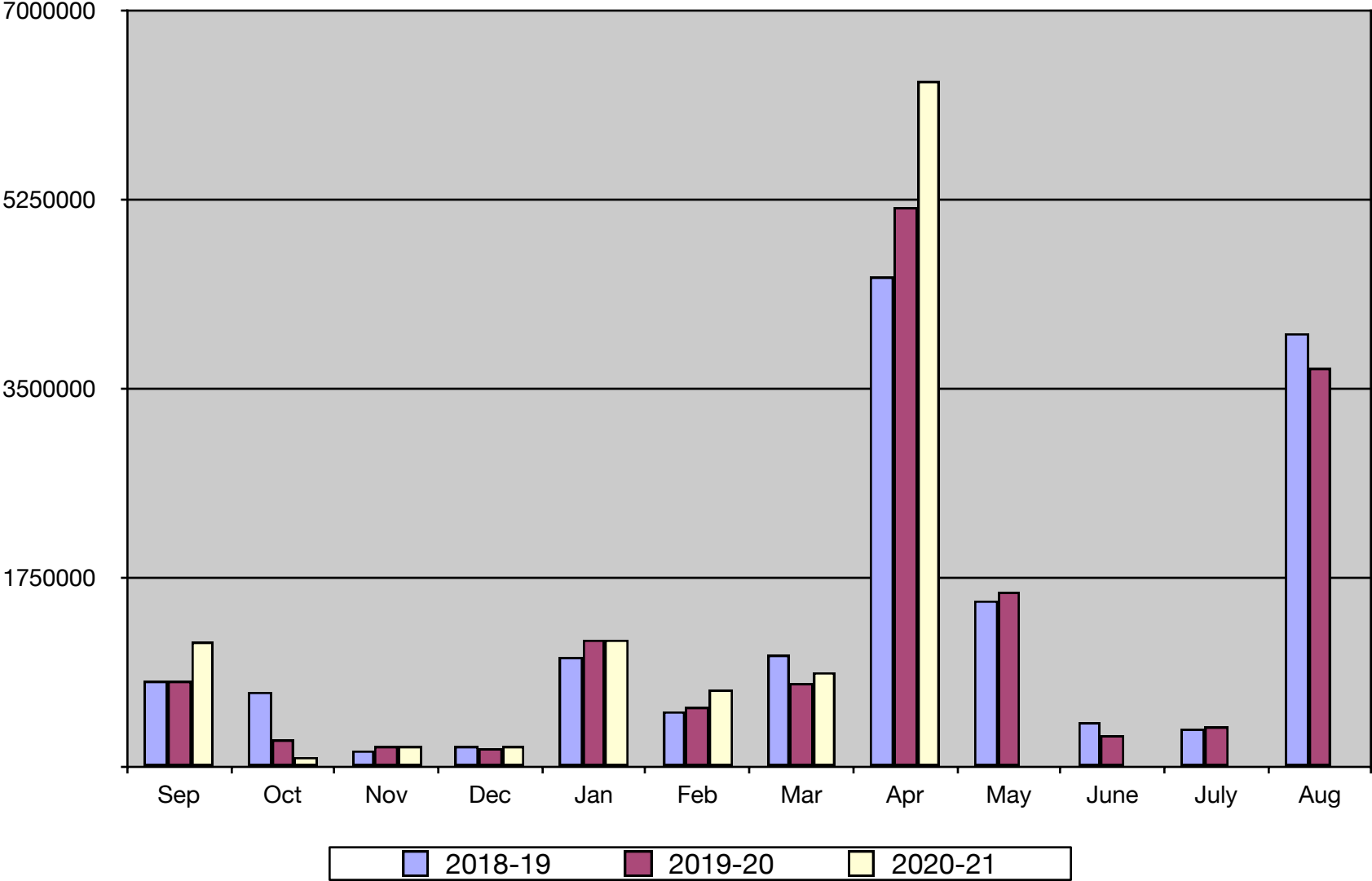
CASH COMPARISONS as of April 30, 2021

			2018-19	2019-20	2020-21
	January	General Fund	\$2,074,009.28	\$2,162,383.20	\$3,085,986.66
		Emp. Benefit Fund	\$ 174,823.21	\$ 175,085.63	\$ 175,225.46
		Building Fund	\$ 370,225.94	\$ 838,128.15	\$1,023,699.92
		School Lunch	\$ 103,201.62	\$ 183,292.19	\$ 172,026.04
		Bond Fund	\$ 58,328.28	\$ 49,534.95	\$ 50,842.85
		Bond Fund #2	\$ 0.00	\$ 0.00	\$5,857,511.59
		Depreciation Fund	\$ 37,524.19	\$ 72,603.23	\$ 72,661.21
		QCPUF	\$ 28,174.91	\$ 27,910.50	\$ 30,478.21
		January Total	\$2,846,287.43	\$3,508,937.85	\$10,468,431.94
	February	General Fund	\$1,108,009.62	\$1,753,971.95	\$2,806,147.09
		Emp. Benefit Fund	\$ 2,514.24	\$ 174,843.33	\$ 175,232.18
		Building Fund	\$ 564,787.14	\$ 330,471.92	\$ 1,285,766.11
		School Lunch	\$ 111,233.40	\$ 144,052.17	\$ 152,568.99
		Bond Fund	\$ 79,179.78	\$ 68,297.82	\$ 73,683.87
		Bond Fund #2	\$ 0.00	\$ 0.00	\$5,660,354.65
		Depreciation Fund	\$ 2,502.96	\$ 37,528.51	\$ 72,664.00
		QCPUF	\$ 67,923.84	\$ 38,567.29	\$ 43,914.51
			\$1,936,150.98	\$2,547,732.99	\$10,270,331.40
	March	General Fund	\$1,457,616.84	\$1,277,310.46	\$2,554,360.05
		Emp. Benefit Fund	\$ 174,864.17	\$ 175,124.20	\$ 175,240.10
		Building Fund	\$ 434,122.63	\$ 949,820.76	\$1,414,602.47
		School Lunch	\$ 103,368.04	\$ 181,653.14	\$ 214,412.79
		Bond Fund	\$ 94,352.21	\$ 98,960.31	\$ 108,482.13
		Bond Fund #2			\$5,308,308.63
		Depreciation Fund	\$ 37,532.98	\$ 72,619.22	\$ 72,667.28
		QCPUF	\$ 62,989.87	\$ 37,520.90	\$ 61,408.23
		March Total	\$2,364,846.74	\$2,793,008.99	\$9,909,481.68
	April	General Fund	\$4,986,649.64	\$5,439,299.59	\$7,825,352.93
		Emp. Benefit Fund	\$ 174,887.17	\$ 175,138.59	\$ 175,247.30
		Building Fund	\$1,009,786.34	\$1,654,997.35	\$2,337,564.59
		School Lunch	\$ 149,290.96	\$ 164,730.51	\$ 231,067.98
		Bond Fund	\$ 256,354.46	\$ 266,371.63	\$ 400,167.97
		Depreciation Fund	\$ 37,537.91	\$ 72,626.86	\$ 72,670.27
		QCPUF	\$ 180,576.21	\$ 161,945.35	\$ 205,836.86
		April Total	\$ 6,795,082.69	\$ 7,935,109.88	\$11,247,907.90

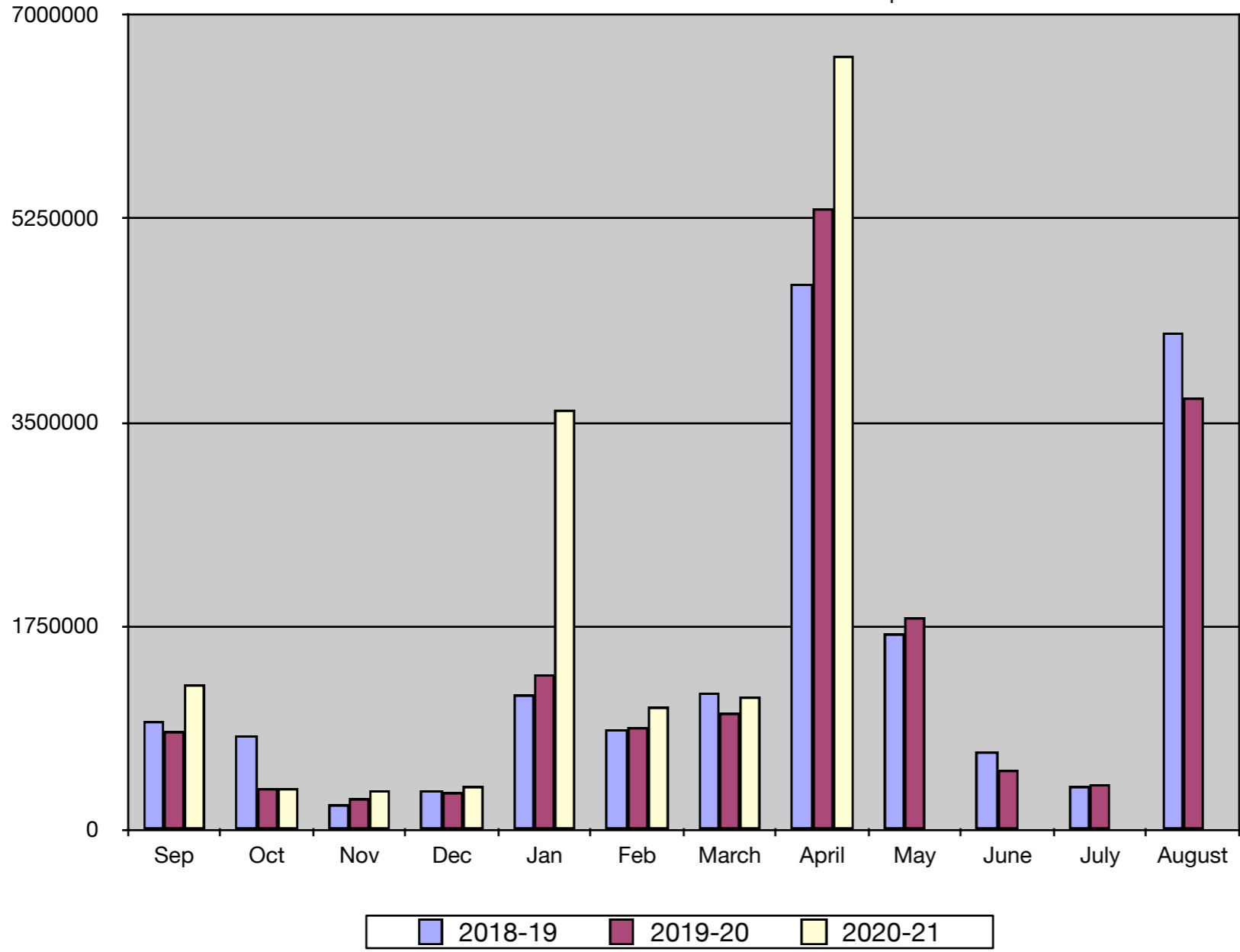
General Fund Balance 2020-21



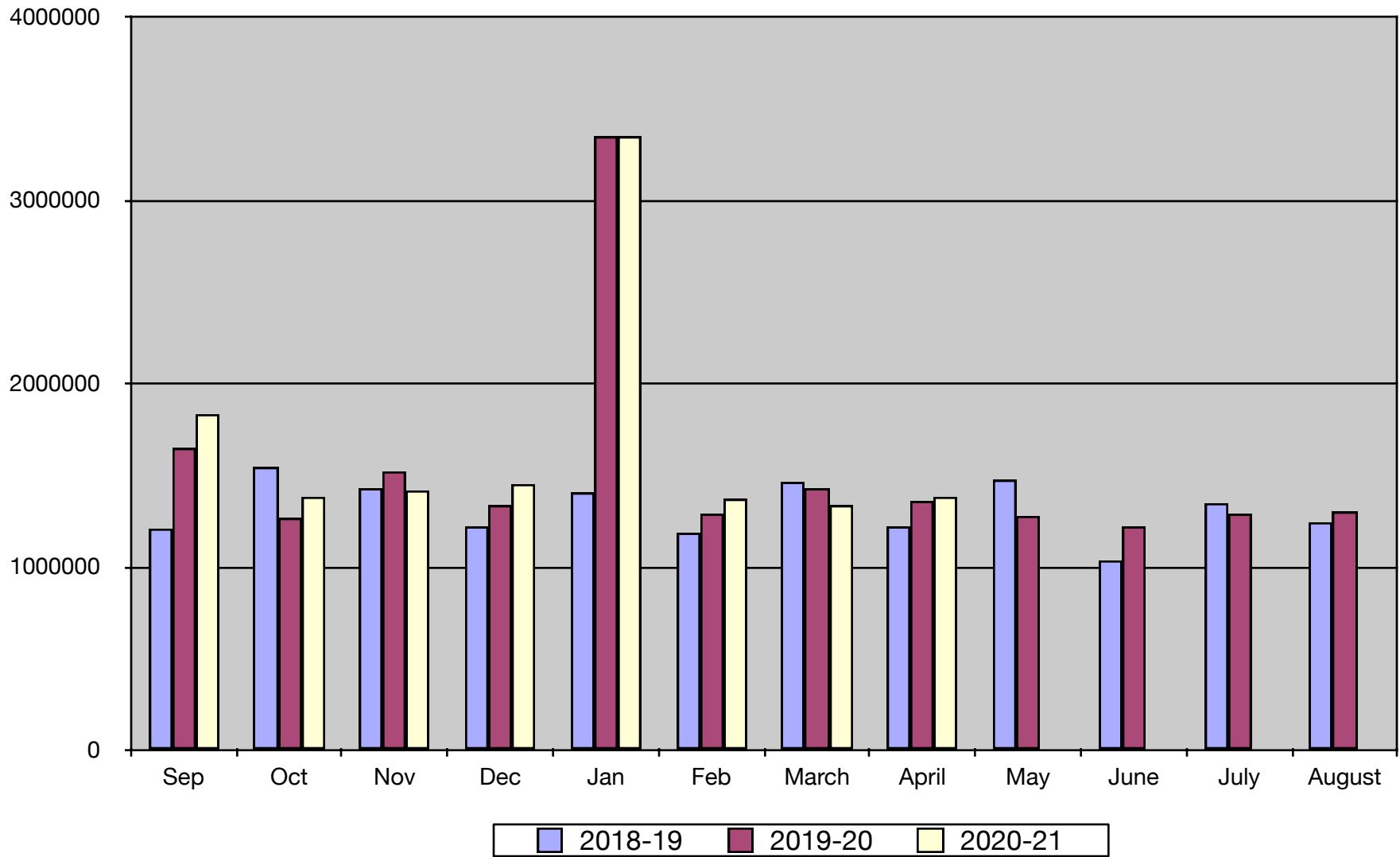
General Fund Tax Draws 2020-21



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	3,026,154
January	2,074,009	2,162,383	3,095,987
February	1,753,972	1,746,377	2,806,147
March	1,457,617	1,277,310	2,554,360
April	4,986,650	5,439,299	7,825,353
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			28,234,174
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	190,129
January	1,020,166	1,185,326	1,177,144
February	527,109	552,015	721,258
March	1,034,931	787,244	882,780
April	4,537,279	5,192,561	6,358,946
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	10,803,474
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	369,966
January	1,161,150	1,331,404	3,607,760
February	861,570	876,798	1,047,118
March	1,176,426	1,002,911	1,142,485
April	4,695,060	5,343,958	6,650,634
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	14,752,328
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	1,452,755
January	1,399,770	3,343,525	3,346,561
February	1,184,238	1,292,350	1,370,401
March	1,458,853	1,430,608	1,336,453
April	1,220,185	1,360,785	1,381,572
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	18,287,308	13,517,097

MONTHLY Summary Report- 2020-21

Fund	Budget 2020-21	Expenditures	Ending Balance	% spent
1100's-Instruction	\$9,040,727	\$5,711,779	\$ 3,328,948	63.18%
1150- Limited English	\$10,000	\$134	\$9,866	1.34%
1160- Poverty Programs	\$174,131	\$98,864	\$75,267	56.78%
1200's- SPED Instruction	\$1,545,122	\$1,069,026	\$476,096	69.19%
2120- Guidance Services	\$430,937	\$259,430	\$171,507	60.20%
2130- Health Services	\$218,702	\$153,087	\$65,615	70.00%
2140's- SPED Psychology/ Testing	\$137,747	\$81,450	\$56,297	59.13%
2151- SA Speech Services	\$262,064	\$167,328	\$94,736	63.85%
2152- Ages 3-5 Speech Services	\$94,089	\$32,751	\$61,338	34.81%
2153- Ages 0-2 Speech Services	\$56,224	\$32,022	\$24,202	56.95%
2161- School Aged OT Services	\$15,000	\$4,339	\$10,661	28.93%
2162- Ages 3-5 OT Services	\$15,000	\$4,874	\$10,126	32.49%
2163- Ages 0-2 OT Services	\$15,000	\$9,265	\$5,735	61.77%
2171- School Age PT Services	\$15,000	\$2,764		
2172- Ages 3-5 PT Services	\$15,000	\$536	\$14,464	3.57%
2173- Ages 0-2 PT Services	\$15,000	\$2,260	\$12,740	15.07%
2181- School Age Vision Services	\$15,000	\$6,459	\$8,541	43.06%
2190- Other Pupil Services	\$18,600	\$12,863	\$5,737	69.16%
2210- Learning Improvement	\$257,305	\$222,000	\$35,305	86.28%
2220- Libraries	\$280,317	\$179,483	\$100,834	64.03%
2310- Board of Education	\$35,000	\$23,031	\$11,969	65.80%
2320- Executive Admin	\$342,230	\$247,191	\$95,039	72.23%
2330- Legal Services	\$25,000	\$13,398	\$11,602	53.59%
2410- Office of the Principal	\$1,060,854	\$745,920	\$314,934	70.31%
2510/20- Gen. Admin Business Services	\$579,450	\$405,315	\$174,135	69.95%
2560/80- Public Relations	\$109,556	\$74,112	\$35,444	67.65%
2610- Operation of Plant	\$1,003,210	\$639,736	\$363,474	63.77%
2620- Maintenance	\$435,965	\$369,550	\$66,415	84.77%
2650- Vehicle Acquisition/ Maintenance	\$17,000	\$8,466	\$8,534	49.80%
2660/70- Security and Safety	\$74,500	\$54,086	\$20,414	72.60%
2720/90/91- Regular and LC Transportation	\$558,304	\$505,972	\$52,332	90.63%
2712/92- SPED Transportation	\$283,000	\$152,217	\$130,783	53.79%
3135- High Ability	\$9,500	\$8,283	\$1,217	87.19%
6200- Title I	\$66,551	\$68,284	-\$1,733	102.60%
6310- Title IIA	\$22,068	\$4,430	\$17,638	20.07%
6000- Title IV	\$10,000	\$0	\$10,000	0.00%
6406- IDEA Part B Pre-School	\$12,340	\$11,590	\$750	93.92%
6408- IDEA Poverty Pre-School SPED	\$218,626	\$155,545	\$63,081	71.15%
6412- Non-public school funding	\$2,654	\$0	\$2,654	0.00%
6000- Summer School	\$40,809	\$0	\$40,809	0.00%
6996- ESSER COVID-19 Funding	\$51,571	\$67,541	-\$15,970	130.97%
7000- Short Term Borrowing	\$2,050,000	\$2,065,000	-\$15,000	100.73%
8000- Transfers	\$72,100	\$60,000	\$12,100	83.22%
Totals	\$19,711,253	\$13,730,381	\$5,980,872	69.66%
Spending Goal	\$ 19,200,000			71.51%

Board of Education Regular Meeting

Monday, April 12, 2021 7:00 PM

The Americanism Committee started at 6:00 p.m. Wichman, Roseland, Guenther, Richards, Zierott were present. Swanson was present at 6:18 p.m. The committee approved the agenda and Heidi Zierott gave a presentation on what is required by law, reviewed curriculum, and items that showed districts compliant with the law in this area. The committee meeting adjourned at 6:25 p.m.

The Finance Committee started at 6:30 p.m. Wichman, Guenther, Roseland, Swanson, and Fisher were present. Finance reports were reviewed by the committee. Discussion of the bills took place. The committee meeting adjourned at 6:50 p.m.

A meeting of the Board of Education of Springfield Platteview Community Schools in the County of Sarpy, in the State of Nebraska, was convened in open and public session at 7:00 p.m., Monday, April 12, 2021, at the District Board Office, Central Services Building. Present: Fisher, Osborn, Roseland, Wichman, Guenther, Swanson. Absent: None.

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 Roseland 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 Swanson and a second by Guenther. Vote: Yeas- Fisher, Guenther, Osborn, Roseland, Swanson, Wichman. Nays-None.

There were no items from patrons on agenda items.

Action to approve A RESOLUTION OF THE BOARD OF EDUCATION OF SARPY COUNTY SCHOOL DISTRICT 0046 (SPRINGFIELD-PLATTEVIEW COMMUNITY SCHOOLS) IN THE STATE OF NEBRASKA AUTHORIZING THE EARLY REDEMPTION OF THE DISTRICT'S GENERAL OBLIGATION REFUNDING BONDS, SERIES 2012, IN SUCH AMOUNTS AND FROM SUCH MATURITIES AS SHALL BE DETERMINED BY THE AUTHORIZED OFFICIALS OF THE DISTRICT. passed with a motion by Osborn and a second by Fisher. Vote: Yeas- Fisher, Guenther, Osborn, Roseland, Swanson, Wichman. Nays-None.

Action approve a A RESOLUTION AUTHORIZING THE ISSUANCE BY SARPY COUNTY SCHOOL DISTRICT 0046 (SPRINGFIELD-PLATTEVIEW COMMUNITY SCHOOLS) IN THE STATE OF NEBRASKA OF ITS GENERAL OBLIGATION REFUNDING BONDS, SERIES 2021B, IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED NINE HUNDRED THOUSAND DOLLARS (\$900,000) FOR THE PURPOSE OF REFUNDING CERTAIN OUTSTANDING BONDS OF THE DISTRICT; PRESCRIBING THE FORM AND DETAILS OF SUCH BONDS; AUTHORIZING CERTAIN OFFICIALS TO DETERMINE THE FINAL AGGREGATE PRINCIPAL AMOUNT, MATURITIES, RATES, REDEMPTION PROVISIONS, TERMS AND OTHER DETAILS OF SUCH BONDS; IMPOSING AN AD VALOREM TAX ON ALL TAXABLE PROPERTY WITHIN THE DISTRICT TO PAY THE PRINCIPAL OF, PREMIUM, IF ANY, AND THE INTEREST ON SUCH BONDS; DESIGNATING THE BONDS AS QUALIFIED TAX-EXEMPT OBLIGATIONS; AUTHORIZING THE SALE AND DELIVERY OF THE BONDS TO THE PURCHASER THEREOF; ADOPTING CERTAIN POST-ISSUANCE TAX COMPLIANCE AND DISCLOSURE POLICIES AND PROCEDURES WITH RESPECT TO THE BONDS; AUTHORIZING

CERTAIN ACTIONS AND DOCUMENTS; AND PRESCRIBING OTHER MATTERS RELATING THERETO passed with a motion by Fisher and a second by Wichman. Vote: Yeas- Fisher, Guenther, Osborn, Roseland, Swanson, Wichman. Nays-None.

Action to approve A RESOLUTION REMOVING CERTAIN DIRECTORS AND OFFICERS OF THE SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS LEASING CORPORATION AND APPOINTING CERTAIN SUCCESSOR DIRECTORS AND OFFICERS OF SAID CORPORATION passed with a motion by Fisher and a second by Wichman. Vote: Yeas- Fisher, Guenther, Osborn, Roseland, Swanson, Wichman. Nays-None.

Action to approve the superintendent contract for Ryan Saunders as presented passed with a motion by Swanson and a second by Osborn. Vote: Yeas- Fisher, Guenther, Osborn, Roseland, Swanson, Wichman. Nays-None.

Action to approve 5 consultant/ transition days for Dr. Saunders as presented passed with a motion by Wichman and a second by Osborn. Vote: Yeas- Fisher, Guenther, Osborn, Roseland, Swanson, Wichman. Nays-None.

Action approve the agreement with the City of Springfield for use of facilities as presented passed with a motion by Swanson and a second by Guenther. Vote: Yeas- Fisher, Guenther, Osborn, Roseland, Swanson, Wichman. Nays-None.

Action to approve the bid of Hayes Mechanical's proposal to install a new HVAC system at Platteview High School's north area classrooms as presented passed with a motion by Osborn and a second by Wichman. Vote: Yeas- Fisher, Guenther, Osborn, Roseland, Swanson, Wichman. Nays-None.

Action to approve the transfer of approximately 74.93 acres to Papillion La Vista Schools in accordance with the 2016 boundary agreement as presented passed with a motion by Osborn and a second by Wichman. Vote: Yeas- Fisher, Guenther, Osborn, Roseland, Swanson, Wichman. Nays- None.

Action to approve the summer 2021 facility projects and maintenance items as presented passed with a motion by Swanson and a second by Guenther. Vote: Yeas- Fisher, Guenther, Osborn, Roseland, Swanson, Wichman. Nays-None.

Action to approve the certified contract for Kelli Haynes, District Nurse for 2021-22 passed with a motion by Fisher and a second by Osborn. Vote: Yeas- Fisher, Guenther, Osborn, Roseland, Swanson, Wichman. Nays-None.

Heidi Zierott presented the Americanism Committee Report to the Board.

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 adjourn the meeting at 8:03p.m. passed with a motion by Swanson and a second by Wichman. Vote: Yeas- Fisher, Guenther, Osborn, Roseland, Wichman. Nays-None.

Board of Education Work Session
Monday, April 26, 2021 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 7:00 p.m., Monday, April 26, 2021, at the District Board Office, Central Services Building. Present: Fisher, Guenther, Osborn, Roseland, Swanson. Absent: Wichman.

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 Roseland 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 end of the year activities, school calendar, and facility projects.

Action to approve the transfer of \$20,000 to the activity/athletics account at the high school passed with a motion by Fisher and a second by Guenther. Vote: Yeas- Fisher, Guenther, Osborn, Roseland, Swanson. Nays-None.

Action to approve the teacher contract of Aaron Boyle for the 2021-22 school year as presented passed with a motion by Swanson and a second by Guenther. Vote: Yeas- Fisher, Guenther, Osborn, Roseland, Swanson. Nays-None.

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

Action to adjourn the meeting at 7:46 passed with a motion by Swanson and a second by Osborn. Vote: Yeas- Fisher, Guenther, Osborn, Roseland, Swanson. Nays-None.

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS

Treasurer's Report

For the month ended April 30, 2021

<u>General Fund Now Account</u>			
Bank Balance: Beginning of Reporting Period			\$ 338,843.75
Deposits:			
Springfield State Bank - Interest	\$ 30.57		
Transfer from Admin Revolving	\$ 0.00		
Transfers from Investment Account	\$ 1,379,539.81		
Transfers from Bond Fund	\$ 0.00		
Transfer from QCPUF	\$ 0.00		
Transfers from Lunch Fund Investment	\$ 53,378.73		
Transfers from Building #2 (Bond #2)	\$ 1,025,441.43		
Transfers from Building Fund Investment	\$ 140,513.33		
			\$ 2,598,903.87
			\$ 2,937,747.62
Disbursements			
			\$ 2,601,686.53
Bank Balance: End of Reporting Period			\$ 336,061.09
Outstanding Checks: End of Reporting Period			\$ 209,992.64
NOW Account Balance: End of Reporting Period			\$ 126,068.45
<u>General Fund Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 2,427,005.02
Deposits:			
Springfield State Bank - Interest	\$ 243.66		
Sarpy County Treasurer - Local Taxes	\$ 6,185,243.60		
Sarpy- MVT	\$ 173,702.67		
Sarpy Homestead	\$ 35,940.81		
State Aid	\$ 76,224.00		
SPED SA Reimb- State	\$ 98,119.00		
SPED Transportation Reimbursement	\$ 57,647.00		
Federal- IDEA SPED, Title, Perkins, HAL	\$ 0.00		
Medicaid	\$ 0.00		
County Fines/City Fees/ Liquor Licenses	\$ 23,021.25		
Summer School/ Preschool payments	\$ 300.00		
Refunds/ Reimbursements/ Payments	\$ 86.53		
iPad Fees and Insurance	\$ 105.00		
Other	\$ 0.00		
			\$ 6,650,633.52
			\$ 9,077,638.54
Disbursements			
Transfers to General Fund NOW	\$ 1,381,571.70		
Administrative Revolving	\$ 0.00		
Transfer to Depreciation	\$ 0.00		
Returned checks/ fees/ overpayment	\$ 0.00		
Bank and other Service Charges	\$ 0.00		
			\$ 1,381,571.70
Investment Account Balance: End of Reporting Period			\$ 7,696,066.84

<u>General Fund Administrative Revolving Account</u>			
Available Balance: Beginning of Reporting Period			\$ 2,102.16
Deposits:			
Transfers From General Fund Investment Acc't	\$ 1,871.64		
		\$ 1,871.64	
		\$ 3,973.80	
Disbursements		\$ 56.16	
Bank Balance: End of Reporting Period		\$ 3,917.64	
Outstanding Checks: End of Reporting Period		\$ 700.00	
Admin. Revolving Account Balance: End of Reporting Period			\$ 3,217.64
General Fund Administrative Revolving Account		\$ 3,217.64	
General Fund NOW Account		\$ 126,068.45	
General Fund Investment Account		\$ 7,696,066.84	
TOTAL GENERAL FUND BALANCE			\$ 7,825,352.93
<u>Employee Benefit Fund</u>			
Available Balance: Beginning of Reporting Period			\$ 175,240.10
Deposits:			
Springfield State Bank - Interest		\$ 7.20	
Transfers From General Fund Investment Acc't		\$ 0.00	
Bank Balance: End of Reporting Period		\$ 175,247.30	
Certificate of Deposit			
Available Balance: End of Reporting Period		\$ 175,247.30	
Disbursements		\$ 0.00	
TOTAL EMPLOYEE BENEFIT BALANCE			\$ 175,247.30
<u>Special Building Fund #1 Account</u>			
Available Balance: Beginning of Reporting Period			\$ 1,414,602.47
Deposits:			
ERate Reimbursement for Fiber Project	\$ 0.00		
Springfield State Bank - Interest	\$ 82.35		
Land Transfer	\$ 0.00		
Sarpy County Treasurer - Local Taxes	\$ 1,063,393.10	\$ 1,063,475.45	
		\$ 2,478,077.92	
Disbursements	\$ 140,513.33	\$ 140,513.33	
Available Balance: End of Reporting Period		\$ 2,337,564.59	
TOTAL SPECIAL BUILDING FUND BALANCE			\$ 2,337,564.59
<u>School Lunch Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 214,412.79
Deposits:			
Springfield State Bank - Interest	\$ 7.98		
Hot Lunches	\$ 6,241.45		

State/Federal Aid	\$	63,804.49		
KidsCare Reimbursement/ Other	\$	0.00		\$ 70,053.92
				\$ 284,466.71
Disbursements				
Transfers to NOW	\$	53,378.73		
Transfer to Admin Revolving	\$	0.00		
Returned checks debit/fees	\$	20.00		
				\$ 53,398.73
Available Balance: End of Reporting Period				\$ 53,398.73
TOTAL SCHOOL LUNCH FUND BALANCE				\$ 231,067.98
<u>Bond Fund #1 Investment Account</u>				
Available Balance: Beginning of Reporting Period				\$ 108,482.13
Deposits:				
Springfield State Bank - Interest	\$	12.05		
Sarpy County Treasurer - Local Taxes	\$	291,673.79		\$ 291,685.84
				\$ 400,167.97
Disbursements				
Transfer to NOW				\$ 0.00
Available Balance: End of Reporting Period				\$ 400,167.97
TOTAL BOND FUND BALANCE				\$ 400,167.97
<u>Building Fund #2 Investment Account (Series 2020 Bond)</u>				
Available Balance: Beginning of Reporting Period				\$ 5,308,308.63
Deposits:				
Springfield State Bank - Interest	\$	192.86		
Bond Payments	\$	0.00		\$ 192.86
				\$ 5,308,501.49
Disbursements				
Transfer to NOW				\$ 1,025,441.43
Available Balance: End of Reporting Period				\$ 0.00
				\$ 4,283,060.06
TOTAL BLDG. FUND #2 BALANCE (2020)				\$ 4,283,060.06
<u>Depreciation Fund Account</u>				
Available Balance: Beginning of Reporting Period				\$ 72,667.28
Deposits:				
Springfield State Bank - Interest	\$	2.99		
Transfers from General Fund	\$	0.00		\$ 2.99
				\$ 72,670.27
Disbursements				
Transfer to NOW	\$	0.00		\$ 0.00
Available Balance: End of Reporting Period				\$ 72,670.27

TOTAL DEPRECIATION FUND BALANCE			\$ 72,670.27
QCPUF Fund Account			
Available Balance: Beginning of Reporting Period			\$ 61,408.23
Deposits:			
Transfer from Bond Fund	\$ 0.00		
Springfield State Bank - Interest	\$ 6.28		
Local Real Estate Taxes	\$ 144,422.35		
			\$ 205,836.86
Disbursements			
Transfer to NOW	\$ 0.00		
			\$ 0.00
Available Balance: End of Reporting Period			\$ 205,836.86
TOTAL QCPUF FUND BALANCE			\$ 205,836.86

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: **04/30/2021** Enclosures: (4)

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

REGULAR CHECKING ACCOUNT SUMMARY

Type: REG Status: Active

Category	Number	Amount
Balance Forward From 03/31/21		3,857.58
Deposits	2	3,845.00+
Debits	2	4,075.00
Ending Balance On 04/30/21		3,627.58
Average Balance (Collected)	4,345.08+	

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

STATEMENT PERIOD ACTIVITY

Date	Check/Description	Amount	Check/Description	Amount	Balance
04/16/21	DEPOSIT	2,770.00+	Outdoor Ed		6,627.58
04/21/21	DEPOSIT	1,075.00+	Outdoor Ed		7,702.58
04/22/21	1219	-3,850.00	Dr. Ed		3,852.58
04/30/21	1220	-225.00	Outdoor Ed		3,627.58

AVERAGE AND MINIMUM BALANCES

Average Ledger Balance :	4,438.41	Minimum Ledger Balance :	3,627.58
Average Collected Balance :	4,345.08	Minimum Collected Balance :	3,627.58
Average Available Balance :	4,438.41	Minimum Available Balance :	3,627.58

CHECKS AND OTHER DEBITS

* indicates a gap in the check numbers

Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
04/22/21	1219	3,850.00	04/30/21	1220	225.00			

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

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: 04/30/2021 Enclosures: (2)

Account No.: 4171468 Page: 1

REGULAR CHECKING ACCOUNT SUMMARY

	Type :	REG	Status :	Active
Category	Number		Amount	
Balance Forward From 03/31/21			2,102.16	
Debits	2		56.16	
Automatic Deposits	1		1,871.64+	
Ending Balance On 04/30/21			3,917.64	
Average Balance (Collected)	3,208.62+			

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

STATEMENT PERIOD ACTIVITY

Date	Check/Description	Amount	Check/Description	Amount	Balance
04/13/21	APR 2021 ADMIN REVOLVING TRANSFER-INTERNET TRANSFER FROM CHK 1534 TO CHK 1468 4897175			1,871.64+	3,973.80
04/22/21	5875	46.16			3,927.64
04/23/21	5873	10.00			3,917.64

AVERAGE AND MINIMUM BALANCES

Average Ledger Balance :	3,208.62	Minimum Ledger Balance :	2,102.16
Average Collected Balance :	3,208.62	Minimum Collected Balance :	2,102.16
Average Available Balance :	3,208.62	Minimum Available Balance :	2,102.16

CHECKS AND OTHER DEBITS

* indicates a gap in the check numbers

Date	Check #	Amount	Date	Check #	Amount	Check #	Amount
04/23/21	5873	10.00	04/22/21	5875*	46.16		

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

Springfield Platteview Community Schools

Bank Account Reconciliation Report (Outstanding)

Accounting Cycle: FY20-21; Bank: Springfield State Bank - ; Bank Account: 4171468 - Administrative Revolving (4); Statement Date: 04/30/2021; Include Unposted Transactions: No; Created On: 5/4/2021 4:30:02 PM

Last Reconciled		Beginning Balance		Statement Date	
3/31/2021		\$4,641.32		04/30/2021	
Date	Source Document	Item Number	Description	Deposit	Withdrawal
9/24/2019	00048227	00048227	5823- Peru State College- Admin Rev; Temp Transaction Number T0062936		\$200.00
4/9/2021	00054502	00054502	5874-TRAILBLAZER CONF FEES; Temp Transaction Number T0069268		\$500.00
Sub Total					\$700.00

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: 04/30/2021; Include Unposted Transactions: No; Created On: 5/4/2021 4:30:01 PM

Last Reconciled	Beginning Balance	Statement Date	Ending Balance		
3/31/2021	\$2,102.16	04/30/2021	\$3,917.64		
Date	Source Document	Item Number	Description	Deposit	Withdrawal
4/13/2021	00054486	00054486	CORRECTION- APR 2021 TRANSFER TO ADMIN REVOLVING; Temp Transaction Number T0069247; Temp Transaction Number T0069252	\$1,871.64	
4/15/2021	00054501	00054501	5873-SECRETARY OF STATE LEASE CHANGE; Temp Transaction Number T0069267		\$10.00
4/20/2021	00054500	00054500	5875-RUNZA STUDENT TESTING; Temp Transaction Number T0069266		\$46.16
Sub Total				\$1,871.64	\$56.16



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

Address Service Requested



ACCOUNT:
DOCUMENTS:

XXXXXX7773
0

PAGE: 1
04/30/2021



5605 1 AB 0.428 22



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

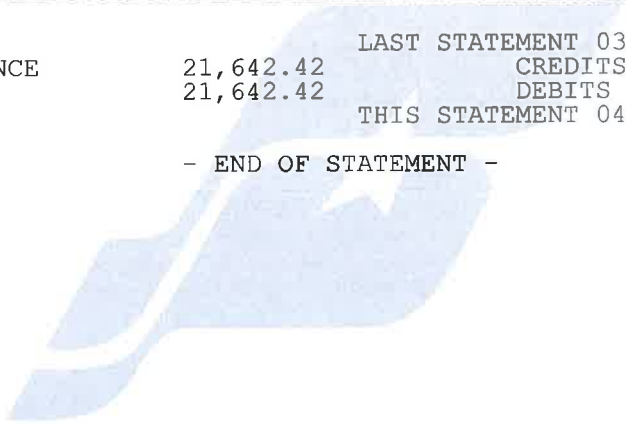


1-5PTS-DDAs-03 210501
001-001-005605 000172774

Business Checking ACCOUNT XXXXXX7773

AVG AVAILABLE BALANCE	21,642.42	LAST STATEMENT 03/31/21	21,642.42
AVERAGE BALANCE	21,642.42	CREDITS	.00
		DEBITS	.00
		THIS STATEMENT 04/30/21	21,642.42

- END OF STATEMENT -



Current Cash Balance

Sorted by Site ID, Group ID; Filtered by Site.
From 04/01/2021 to 04/30/2021.

Site ID Site Name
Group ID Group Name

			Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
PHS	Platteview High School						
A	Athletics		-10,368.32	12,655.10	6,801.16	-841.66	-5,356.04
B	Activities		5,472.60	1,297.35	2,649.04	1,676.17	5,797.08
C	Classes		49,478.13	4,249.00	2,350.93	120.17	51,496.37
D	Clubs/Organizations		16,931.11	430.00	93.39	0.00	17,267.72
E	Education		7,818.56	0.00	0.00	-232.81	7,585.75
F	Fundraising		36,945.43	520.00	3,132.15	2,081.88	36,415.16
M	Miscellaneous		28,045.66	8,792.04	6,457.11	-264.11	30,116.48
N	Non-Active Accounts		0.00	0.00	0.00	0.00	0.00
	PHS Totals:		134,323.17	27,943.49	21,483.78	2,539.64	143,322.52
	Report Totals:		134,323.17	27,943.49	21,483.78	2,539.64	143,322.52

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Site.
From 04/01/2021 to 04/30/2021.

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	351.23	0.00	0.00	0.00	351.23
	D Totals:	679.42	0.00	0.00	0.00	679.42
M	Miscellaneous					
	727 Destination Imagination	1,927.69	0.00	130.79	0.00	1,796.90
	745 Library	279.35	0.00	109.55	0.00	169.80
	750 Principal	5,198.47	150.32	2,400.10	0.47	2,949.16
	755 Parent Advisory Council	3,244.24	0.00	41.47	0.00	3,202.77
	765 Science In Motion	317.67	774.28	0.00	0.00	1,091.95
	M Totals:	10,967.42	924.60	2,681.91	0.47	9,210.58
	PCJH Activity Totals:	11,646.84	924.60	2,681.91	0.47	9,890.00

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
PCJH Checking:			924.60	2,681.91		
PCJH Investment:						
PCJH Bank Balances:	11,646.84		924.60	2,681.91	0.47	9,890.00

Report Activity Totals: 11,646.84 924.60 2,681.91 0.47 9,890.00

Dawn Johnson
5-4-21

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Site.
From 04/01/2021 to 04/30/2021.

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:	<u>67.36</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>67.36</u>
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	4,051.64	0.00	701.11	0.00	3,350.53
	760 Pop	228.86	125.71	149.38	0.00	205.19
	M Totals:	<u>12,282.87</u>	<u>125.71</u>	<u>850.49</u>	<u>0.00</u>	<u>11,558.09</u>
	WE Activity Totals:	<u>12,350.23</u>	<u>125.71</u>	<u>850.49</u>	<u>0.00</u>	<u>11,625.45</u>

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
WE Checking:			125.71	850.49		
WE Investment:						
WE Bank Balances:	<u>12,350.23</u>		<u>125.71</u>	<u>850.49</u>	<u>0.00</u>	<u>11,625.45</u>

Report Activity Totals:	<u>12,350.23</u>	<u>125.71</u>	<u>850.49</u>	<u>0.00</u>	<u>11,625.45</u>
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Melissa Hasty
5/5/2021

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

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

Statement Date: **04/30/2021** Enclosures: (1) Account No.: **3491217** Page: 1

REGULAR CHECKING ACCOUNT SUMMARY

	Type :	REG	Status :	Active
Category	Number		Amount	
Balance Forward From 03/31/21			1,382.50	
Deposits	1		35.00+	
Debits			0.00	
Ending Balance On 04/30/21			1,417.50	
Average Balance (Collected)	1,403.50+			

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

STATEMENT PERIOD ACTIVITY

Date	Check/Description	Amount	Check/Description	Amount	Balance
04/12/21	DEPOSIT	35.00+			1,417.50

AVERAGE AND MINIMUM BALANCES

Average Ledger Balance :	1,404.66	Minimum Ledger Balance :	1,382.50
Average Collected Balance :	1,403.50	Minimum Collected Balance :	1,382.50
Average Available Balance :	1,404.66	Minimum Available Balance :	1,382.50

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 30 Days

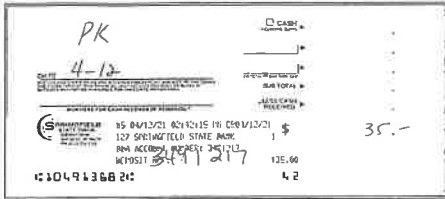
FOR "A CYBERSECURITY GUIDE FOR CONSUMERS" GO TO
[HTTPS://WWW.FDIC.GOV/CONSUMERS/ASSISTANCE/PROTECTION/
 BROCHURES/CYBERCUSTOMER.PDF](https://www.fdic.gov/consumers/assistance/protection/brochures/cybercustomer.pdf)

SPRINGFIELD STATE BANK
600 MAIN ST
SPRINGFIELD, NE 68059-3220

SPRINGFIELD PLATTEVIEW COMM
Account No. : 3491217
Stmt. Date : 04/30/2021

Bank : 680
Images : 1
Page : 3

IMAGE STATEMENT



AMT: 35.00 ADR: 60500140
CK: DT: 04/12/21 ST: Deposit

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Site.
From 04/01/2021 to 04/30/2021.

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	4,338.50	0.00	244.20	0.71	4,095.01
		760	Pop	377.02	0.00	57.98	0.00	319.04
		775	Walk-A-Thon	4,337.67	0.00	56.00	0.00	4,281.67
		M Totals:		15,785.34	0.00	358.18	0.71	15,427.87
		SE Activity Totals:		16,443.21	0.00	358.18	0.71	16,085.74

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
SE Checking:			0.00	358.18		
SE Investment:						
SE Bank Balances:	16,443.21		0.00	358.18	0.71	16,085.74

Report Activity Totals:	16,443.21	0.00	358.18	0.71	16,085.74
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Springfield Platteview Community Schools

BILLS FOR APPROVAL-MAY 10, 2021

Payee	Account Code	Reason	Amount
A-1 Flags, Poles, & Repair	01-2-02620-350-004-12	Flag Pole Repair - WE	\$149.80
Alpha School	01-2-01200-569-000-01	Special Education Svs - MAR 2021	\$3,168.00
AMAZON	01-2-01100-610-001-22	Cooking Utensils - FCS (J. Case)	\$1,415.42
AMAZON	01-2-01100-610-001-22	MasqStudio Half Face Sugar Skull - PHS Spanish (J. Case)	\$24.95
AMAZON	01-2-01100-610-001-22	Novelties Party Supplies - PHS Spanish (J. Case)	\$36.96
AMAZON	01-2-01100-610-001-22	Victorinox Chef Knives - FCS (J. Case)	\$367.60
AMAZON	01-2-01100-610-004-12	Basketball Nets - WE (M. Hasty)	\$179.00
AMAZON	01-2-01100-610-004-12	Sponges for Kitchen, Snacks - WE (M. Hasty)	\$73.91
AMAZON	01-2-01100-610-004-12	Stickers - WE (M. Hasty)	\$13.08
AMAZON	01-2-01100-650-000-01	Ethernet Cable (F. Staskiewicz)	\$927.73
AMAZON	01-2-01100-650-000-01	Return (F. Staskiewicz)	(\$557.59)
AMAZON	01-2-02560-610-000-01	Samsill Durable Binder - Red (N. Baugh)	\$21.98
American Express	01-2-01100-643-000-01	Adobe Acropro Subs	\$16.04
American Express	01-2-01100-643-000-01	ISPRA 2021 Virtual Sping Conf (N. Baugh)	\$95.00
American Express	01-2-02410-810-004-12	IMSE - M. Hastey Multi-Sensory Educaiton	\$20.00
American Express	01-2-02510-530-000-01	Phone replacement deductible (G. Gentile)	\$99.00
American Express	01-2-02510-810-000-01	Secretary of State Non-Profit Biannual Report	\$23.00
American Express	01-2-02560-643-000-01	Adobe Stock Adobe	\$29.99
American Express	01-2-02650-626-000-01	Fuel - B&D Pitstop	\$328.41
American Express	01-2-06310-330-000-01	NE School Mental Health Conf Registration (J. Inoram K. Susman S. Svoboda)	\$150.00
American Express	01-2-06996-610-000-01	PHS Musical - SumpTer Amphitheater (J. Layher)	\$600.00
AMPLIFY.	01-2-06996-643-000-01	DIBELS Data System 8th Edition (H. Zierott)	\$291.00
Baugh, Nichole	01-2-02560-333-000-01	Mileage Reimbursement	\$39.76
Baugh, Nichole	01-2-02560-610-000-01	Omaha World-Herald Digital (N. Baugh)	\$10.99
Bell, Kristina E	01-2-01100-610-001-22	Classroom Movies	\$54.96
Bellairs, Vanessa A	01-2-02190-610-000-01	Outdoor Education - Food & Supplies - WE	\$80.01
Bellairs, Vanessa A	01-2-02190-610-000-01	Outdoor Education Expenses	\$160.80
Black Hills Energy	01-2-02610-621-004-12	WE - Natural Gas	\$171.34
BOK Financial	01-2-02510-810-000-01	Semi Annual Paying Agent Fee	\$200.00
Capital Business Systems, Inc. - Printer Lease	01-2-02510-443-000-01	Copier Lease - Agrmt 107-1569973-001	\$1,708.00
Capital Business Systems, Inc. - Service Plus	01-2-01100-443-001-22	Printer Usage - PHS	\$178.61
Capital Business Systems, Inc. - Service Plus	01-2-01100-443-002-11	Printer Usage - SE	\$347.85
Capital Business Systems, Inc. - Service Plus	01-2-01100-443-004-12	Printer Usage - WE	\$394.35
Capital Business Systems, Inc. - Service Plus	01-2-01100-443-005-21	Printer Usage - PC	\$75.78
Capital Business Systems, Inc. - Service Plus	01-2-01291-443-002-11	Printer Usage - Preschool	\$320.60
Capital Business Systems, Inc. - Service Plus	01-2-02130-443-001-22	Printer Usage - Nurse	\$5.30
Capital Business Systems, Inc. - Service Plus	01-2-02141-443-000-01	Printer Usage - (S. Dill)	\$10.53
Capital Business Systems, Inc. - Service Plus	01-2-02510-443-000-01	Printer Usage - DO	\$100.54
Capital Business Systems, Inc. - Service Plus	01-2-02510-610-000-01	Shipping	\$23.33
Capital Business Systems, Inc. - Service Plus	01-2-02510-610-000-01	Staples	\$90.00
Cengage Learning	01-2-01100-640-001-22	CONTEMPORARY ECONOMICS, STUDENT WORKBOOK	\$267.50
Cengage Learning	01-2-01100-640-001-22	CONTEMPORARY ECONOMICS, 4TH STUDEN EDITION + MINDTAP (BUNDLE)	\$1,420.00
Cengage Learning	01-2-01100-640-001-22	Shipping	\$135.00
CENTURY LINK	01-2-02510-530-000-01	Long Distance	\$446.68
CHILDREN SUCCEED THERAPY, LLC	01-2-02161-340-000-01	OT - Grades >5	\$636.50
CHILDREN SUCCEED THERAPY, LLC	01-2-02162-340-000-01	OT - Grade 3-5	\$904.50
CHILDREN SUCCEED THERAPY, LLC	01-2-02163-340-000-01	OT - Grade 0-2	\$938.00
CHILDREN SUCCEED THERAPY, LLC	01-2-02171-340-000-01	PT - Grade >5	\$251.25
CHILDREN SUCCEED THERAPY, LLC	01-2-02172-340-000-01	PT - Grade 3-5	\$67.00
Chuck Johnson Services	01-2-02620-420-000-01	Water Operator - Apr/May 2021	\$900.00
City Of Springfield	01-2-02610-410-002-11	Water/Sewer - SE	\$93.20
Control Management Inc.	01-2-02620-350-000-01	HVAC Support IP Addresses - PHS (D. Mann)	\$650.00
COX BUSINESS	01-2-02510-530-000-01	Telephone - PHS/PC	\$626.71
Culligan Us Filter	01-2-01100-890-002-11	Supplies - SE	\$36.75
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	\$29.00
Dutcher, Bryan T	01-2-02790-626-000-01	Fuel Reimbursement - Baseball	\$55.22
Educational Service Unit No. 3 (SPED)	01-2-01100-643-000-01	Sarpy46.Org Domain Name Renewal	\$199.95
Educational Service Unit No. 3 (SPED)	01-2-01200-562-000-01	Behavior Consultant	\$806.25
Educational Service Unit No. 3 (SPED)	01-2-01200-562-000-01	Building Daily Charge	\$253.00
Educational Service Unit No. 3 (SPED)	01-2-01200-562-000-01	Program Services (BVS-CDC)	\$4,968.00
Educational Service Unit No. 3 (SPED)	01-2-01292-561-000-01	Student Services - ECSE (Birth-3)	\$1,976.17
Educational Service Unit No. 3 (SPED)	01-2-02141-320-000-01	Psych Services (Mar 16-Apr 15 2021)	\$1,740.00
Educational Service Unit No. 3 (SPED)	01-2-02181-561-000-01	SS-Vision	\$922.62
EDUSPIRE SOLUTIONS, LLC	01-2-02410-643-001-22	EHP Annual Software License (J. Harriman)	\$1,500.00
Egan Supply Company	01-2-02610-610-001-22	Cleaning Products (D. Mann)	\$279.99
Egan Supply Company	01-2-02610-610-002-11	Cleaning Products (D. Mann)	\$139.99
Egan Supply Company	01-2-02610-610-004-12	Cleaning Products (D. Mann)	\$140.00
Egan Supply Company	01-2-02610-610-005-21	Cleaning Products (D. Mann)	\$140.00
ERIN E VAN ROEKEL	01-2-02151-320-000-01	Speech Language Pathologist	\$3,296.25
Grainger	01-2-02620-610-000-01	Disposable Gloves (D. Mann)	\$92.20
Grainger	01-2-02620-610-001-22	V-Belt - PHS	\$54.56
Grainger	01-2-02620-610-002-11	Pleated Air Filters #7 - SE	\$91.68
Grainger	01-2-02620-610-002-11	Pleated Air Filters #8 - SE	\$114.96
Great Plains Pest Services In	01-2-02620-420-000-01	Pest Control - Apr 2021	\$150.00
Hartwig, Anna E	01-2-01100-610-001-22	Classroom Supplies - PHS	\$54.98
Hayes Mechanical, LLC	01-2-02620-350-001-22	Music Room Heating - PHS	\$676.96
Haynes, Kelli L	01-2-02130-810-000-01	CME Classes	\$40.00
Hillyard / Des Moines	01-2-02620-610-000-01	Latex Gloves	\$69.00
Hillyard / Des Moines	01-2-02620-610-000-01	Waxed Paper	\$56.62
Hillyard / Des Moines	01-2-02620-610-000-01	Wet Mops, Cleaning Supplies	\$394.20
Home Depot/GECE	01-2-01100-610-001-22	Shop Class Materials (M. Bos)	\$574.87
Home Depot/GECE	01-2-01100-610-001-22	Shop Class Supplies (M. Bos)	\$179.00
Home Depot/GECE	01-2-02620-610-000-01	Supplies (D. Mann)	\$162.62
HyVee Food & Drug Store	01-2-01100-610-001-22	Foods Class Supplies - PHS	\$149.14
HyVee Food & Drug Store	01-2-02310-890-000-01	Superintendent Interview - Luncheon	\$400.00
Jensen Gardens, Inc.	01-2-02630-610-000-01	Jump Pit Fill Sand	\$243.00
JODI KOHL	01-2-02560-340-000-01	PR Services - May 2021	\$1,328.70
Johnson, JoAnna	01-2-02190-610-000-01	Outdoor Education Supplies - WE	\$130.78
KSB School Law, PC LLO	01-2-02330-317-000-01	Legal Services	\$632.00
Literacy Resources, LLC	01-2-01291-610-002-11	Phonemic Awareness - Pre-K 2020 English	\$172.78
Literacy Resources, LLC	01-2-02210-610-000-01	Consonant Blends & Digraphs Cards (H. Zierott)	\$119.96
Literacy Resources, LLC	01-2-02210-610-000-01	Daily Lesson Video Library: Kindergarten & Primary (H. Zierott)	\$359.91
Literacy Resources, LLC	01-2-02210-610-000-01	Shipping	\$9.60
Lucas, Jacqueline N	01-2-01200-580-000-01	Travel Reimbursement	\$258.94
Lucas, Jacqueline N	01-2-01291-610-000-10	Travel Reimbursement	\$14.55
Lynam, James E	01-2-02790-626-000-01	Fuel Reimbursement - Baseball	\$51.69
Mahoney, Jeremy R	01-2-01100-333-000-01	Mileage Reimbursement	\$11.20
Mahoney, Jeremy R	01-2-02790-626-000-01	Fuel Reimbursement	\$54.68
MARENEM INC	01-2-01100-640-004-12	S/H	\$63.00
MARENEM INC	01-2-01100-640-004-12	SECRET STORIES DECORATIVE SQUARES	\$630.00
Mark's Plumbing Parts	01-2-02620-610-002-11	Teacher Workroom Sink - SE (D. Mann)	\$89.31
Mark's Plumbing Parts	01-2-02620-610-004-12	Toilet Roll Dispensers - WE (D. Mann)	\$103.53
MCI	01-2-02510-530-000-01	Long Distance	\$50.94
MENARDS-RALSTON	01-2-02610-610-001-22	4' Folding Tables (G. Gentile)	\$454.74
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 - Storage Bldg	\$173.00
Metropolitan Utilities Dist	01-2-02610-621-001-22	Natural Gas - PHS	\$1,904.00
Metropolitan Utilities Dist	01-2-02610-621-002-11	Natural Gas - SE	\$153.00
Metropolitan Utilities Dist	01-2-02610-621-005-21	Natural Gas - PC	\$146.00
MIDWEST ALARM SERVICES	01-2-02620-350-002-11	Power Supply Trigger Batteries - SE	\$233.10
NASP	01-2-02141-810-000-01	21-22 Membership (S. Dill)	\$220.00
National Association of Student Council	01-2-02410-810-001-22	PHS National Student Council (7/1/21-6/30/22)	\$95.00
National Honor Society or National Junior Hon	01-2-02410-810-001-22	PHS National Honor Society (7/1/21-6/30/22)	\$385.00
NE Assoc Of School Boards	01-2-02310-810-000-01	Budget & Finance Workshop (R. Saunders)	\$65.00
NE Assoc Of School Boards	01-2-02320-810-000-01	Budget & Finance Workshop (B. Guenther)	\$65.00
NE Assoc Of School Boards	01-2-02320-810-000-01	Budget & Finance Workshop (K. Fisher)	\$65.00
NE Council of School Administrators	01-2-02320-810-000-01	2021 NASBO State Convention - B. Richards	\$90.00

NE Council of School Administrators	01-2-02320-810-000-01	2021 NASBO State Convention - Ryan Saunders	\$90.00
NE Public Health Environmental Laboratory	01-2-02620-420-000-01	Water Testing (1-Coliform)	\$15.00
Omaha Public Power District	01-2-02610-621-000-02	Electricity - DO	\$708.56
Omaha Public Power District	01-2-02610-621-001-22	Electricity - PHS	\$14,088.51
Omaha Public Power District	01-2-02610-621-002-11	Electricity - SE	\$3,316.51
Omaha Public Power District	01-2-02610-621-004-12	Electricity - WE	\$3,962.42
One Source	01-2-02510-810-000-01	Background Checks (K. Meyer, A. Boyle)	\$45.00
One Source	01-2-02510-810-000-01	DMV Records (B. Dutcher, M. Kersulov, M. McLaughlin)	\$21.00
Papillion Sanitation	01-2-02620-420-000-01	Trash Removal - DO	\$43.11
Papillion Sanitation	01-2-02620-420-001-22	Trash Removal - PHS	\$180.35
Papillion Sanitation	01-2-02620-420-002-11	Trash Removal - SE	\$295.99
Papillion Sanitation	01-2-02620-420-004-12	Trash Removal - WE	\$190.52
Papillion Sanitation	01-2-02620-420-005-21	Trash Removal - PC	\$180.35
Papillion Times	01-2-02220-640-005-21	Subscription	\$97.55
Parr, Michelle M	01-2-02190-610-000-01	Outdoor Education Snacks	\$48.72
Perry, Guthery, Haase & Gessford, P.C., L.L.O	01-2-02330-317-000-01	Legal Services	\$540.00
Pioneer Manufacturing Company	01-2-02630-610-000-01	Field Paint (G. Gentile)	\$749.80
Platteview High School	01-2-01100-610-001-22	PHS Publications Team Uniform	\$159.68
Platteview High School	01-2-08000-913-000-01	General Budget Transfer to Activity/Athletic Account - PHS (B. Richards)	\$20,000.00
POWER DISTRIBUTORS, LLC	01-2-01100-610-001-22	Parts/Equipment Shop - PHS (D. Foutch)	\$774.34
Prime Communications, Inc.	01-2-01100-320-000-01	Firewall Check	\$170.00
Prime Communications, Inc.	01-2-01100-320-000-01	WinDSX Login Failure - WE	\$115.00
Rosser Lawn Care, Inc.	01-2-02620-420-000-01	Lawn Services - PHS	\$2,225.00
Rosser Lawn Care, Inc.	01-2-02620-420-000-01	Lawn Services - SE	\$600.00
Rosser Lawn Care, Inc.	01-2-02620-420-000-01	Lawn Services - WE	\$690.00
S.I.D. #23	01-2-02610-410-004-12	WE - Water/Sewer	\$132.22
Satellite Shelters, Inc.	01-2-02620-442-000-01	Portable Classroom Rental - SE	\$1,168.00
School Nurse Supply, Inc.	01-2-02130-610-000-01	Saline Wound Flush (K. Haynes)	\$39.80
School Nurse Supply, Inc.	01-2-02130-610-000-01	Shipping	\$7.15
School Specialty, LLC	01-2-01100-610-004-12	Removable Posters - WE	\$52.92
SHRED-IT, USA	01-2-01100-890-005-21	Shredding Services - PC	\$71.90
SHRED-IT, USA	01-2-02410-890-001-22	Shredding Services - PHS	\$143.81
SimpliFaster	01-2-01100-610-001-22	VMaxPro VBT Tracker (N. Crouse Grant)	\$411.25
Springfield Ace Hardware	01-2-02620-610-001-22	Spray Paint/Mulch - PHS	\$21.15
Staples Advantage	01-2-01200-610-000-01	Divider Folders - SE	\$48.34
Staples Advantage	01-2-02510-610-000-01	Adams Carbonless Receipt Books	\$41.88
Staples Advantage	01-2-02520-610-000-01	2019 Credit Memo	(\$4.40)
Staples Advantage	01-2-02620-610-000-01	Exam Gloves (D. Mann)	\$32.08
Staples Advantage	01-2-02620-610-000-01	Insecticide	\$30.68
Staples Advantage	01-2-02620-610-000-01	Sponge Brite	\$94.95
Student Transportation of NE, Inc.	01-2-02790-510-000-01	Bus Services - APR 2021	\$46,762.56
Student Transportation of NE, Inc.	01-2-02790-510-000-01	Student Transportation - Activities	\$10,150.10
Student Transportation of NE, Inc.	01-2-02790-626-000-01	Fuel Escalator	\$1,262.65
Student Transportation of NE, Inc.	01-2-02791-510-000-01	Student Transportation - SPED (LC Svs)	\$4,896.36
Student Transportation of NE, Inc.	01-2-02792-510-000-01	Student Transportation - SPED (Route SA)	\$5,168.38
Student Transportation of NE, Inc.	01-2-02793-510-000-01	Student Transportation - SPED (0-5)	\$6,436.08
Unite Private Networks, LLC	01-2-01100-382-000-01	Internet Services - SPCS	\$2,111.63
University of NE Medical Center	01-2-02141-320-000-01	Psych Consultation - M. Morse	\$1,101.78
University of NE Medical Center	01-2-02141-320-000-01	Speech Consultation - L. VavWinkle	\$280.95
University of Oregon	01-2-06996-643-000-01	CBM Math - PC	\$2.00
University of Oregon	01-2-06996-643-000-01	CBM Math - SE	\$580.00
University of Oregon	01-2-06996-643-000-01	CBM Math - WE	\$474.00
Verizon Wireless	01-2-02510-530-000-01	Cellular Phones	\$213.07
Verizon Wireless	01-2-06996-530-000-01	Mobile Hotspots	\$165.22
Western Trailer Leasing, Inc.	01-2-02610-340-004-12	Trailer Rental - WE (G. Gentile)	\$200.00
Wildlife Learning Encounters	01-2-02190-810-000-01	Wildlife Educational Presentation - 4/16/21 - WE	\$350.00
Wilson, Leslie A	01-2-02152-333-000-01	Mileage Reimbursement (3-5)	\$108.81
Wilson, Leslie A	01-2-02153-333-000-01	Mileage Reimbursement (0-2)	\$44.30
Windstream	01-2-02510-530-000-01	Phone Service	\$443.10
YMCA Metro	01-2-02190-810-000-01	Outdoor Education	\$3,318.00
		SUBTOTAL	\$182,787.89
LUNCH FUND			

Payee	Account Code	Reason	Amount
Mann, Douglas L	06-2-03100-733-000-00	Hobart Dishwasher AM14 Pump Shell	\$304.09
		SUBTOTAL	\$304.09
BOND FUND			
Payee	Account Code	Reason	Amount
BOK Financial	07-2-05000-832-000-02	SPCS General Obligation Bonds Series 2020 - Rlda Bond #2	\$139,500.00
Union Bank & Trust Company	07-2-05000-832-000-01	SPCS Go Refunding Bonds SRS 2012	\$8,405.00
		SUBTOTAL	\$147,905.00
BUILDING #1			
BOK Financial	08-2-05000-832-000-01	Limited Tax Refund Bonds Series 2020	\$5,704.77
City Of Springfield	08-2-02620-450-000-01	Buffalo Park Backstop Construction/Install - 50/50	\$14,725.00
Environmental Professionals, Inc.	08-2-04500-340-000-01	Phase I Environmental Site Assessment - 72 & Capehart Rd	\$2,500.00
		SUBTOTAL	\$22,929.77
BUILDING #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	\$46,425.23
BOYD JONES CONSTRUCTION, CO.	08-2-04500-450-000-02	Bond #2 Westmont	\$494,235.48
BOYD JONES CONSTRUCTION, CO.	08-2-04500-450-000-02	SE BOND CONSTRUCTION SERVICES	\$893,894.23
Olsson	08-2-04500-450-000-02	Project # 021-02803 - SE Due Diligence	\$3,127.50
		SUBTOTAL	\$1,437,682.44
		GRAND TOTAL	\$1,791,609.19



Prepared For
BRETT RICHARDS
SO SARPY SCHOOL 46

Account Number
XXXX-XXXXX7-21006

Closing Date
04/23/21

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Activity Continued

Card Number	XXXX-XXXXX7-25023	Reference Code	Amount \$
03/25/21	IMSE SOUTHFIELD MI REF# NT_JBL7AGAV +18006469788 03/25/21	01-2-02410-810-004-12	20.00 ✓
03/28/21	AMZN MKTP US*YL1FG7C AMZN.COM/BILL WA REF# 24E2D1073QK BOOK STORES 03/25/21		51.26 Credit below
03/29/21	ADOBE ACROPRO SUBS A SAN JOSE CA REF# 323953094 ADOBE.LY/ENUS 03/28/21	32395309400 01-2-01100-643-000-01	16.04 ✓
03/29/21	RETHINKEDU MINNEAPOLIS MN REF# NT_JCRKTGAB +19522397820 03/29/21	01-2-02560-330-000-01	95.00 ✓
03/30/21	NI SOS NONPROFIT 00- LINCOLN NE REF# 31116311088 800-7478177 03/29/21	31116311088 Secretary of State 01-2-02510-810-000-01 Non-profit Biannual Report	23.00
03/31/21	AMZN MKTP US AMZN.COM/BILL WA REF# 7DY5D0KE99R BOOK STORES 03/31/21		52.74 Credit
04/01/21	Asurion Wireless Ins Nashville US REF# UH02d8m9b UH02d8m9b 03/30/21	01-2-02510-530-000-01	99.00
04/02/21	AMZN MKTP US*3627F57 AMZN.COM/BILL WA REF# I6HAPM98BS2 BOOK STORES 03/31/21		42.16 Credit below
04/03/21	AMZN MKTP US*PO1Z19D AMZN.COM/BILL WA REF# 5F3HR507B66 BOOK STORES 04/02/21		32.70 Credit below
04/04/21	ADOBE STOCK Adobe Sy SAN JOSE CA REF# 324542792 ADOBE.LY/ENUS 04/03/21	32454279200 01-2-02560-643-000-01	29.99 ✓
04/04/21	AMZN MKTP US AMZN.COM/BILL WA REF# 5W5N5429FT9 BOOK STORES 04/04/21		57.16 Credit
04/05/21	AMZN MKTP US AMZN.COM/BILL WA REF# 6NFIJRPKYE BOOK STORES 04/05/21		51.26 Credit
04/06/21	B & D Pitstop SPRINGFIELD NE REF# 85544021096 402-253-8004 04/05/21	85544021096	22.59 ✓
04/06/21	B & D Pitstop SPRINGFIELD NE REF# 85544021096 402-253-8004 04/05/21	85544021096	24.03 ✓
04/06/21	AMZN MKTP US*9B47N4X AMZN.COM/BILL WA REF# 53WT2B4X33V BOOK STORES 04/06/21		56.94
04/07/21	B & D Pitstop SPRINGFIELD NE REF# 85544021097 402-253-8004 04/06/21	85544021097	50.98 ✓
04/07/21	AMZN MKTP US AMZN.COM/BILL WA REF# SOEMPHWYUW BOOK STORES 04/07/21		33.64 Credit
04/08/21	CREDIT PENDING INVESTIGATION OF DISPUTE DATE OF ABOVE 04/08		211.56 Credit
04/08/21	AMZ*AMAZON.COM AMZN.COM/BILL WA REF# 2LGGP2PNB2F MERCHANDISE 04/08/21	previous bill	735.32 Credit
04/11/21	B & D Pitstop SPRINGFIELD NE REF# 85544021101 402-253-8004 04/09/21	85544021101	20.76 ✓
04/12/21	CREDIT PENDING INVESTIGATION OF DISPUTE DATE OF ABOVE 04/12		62.12 Credit
04/12/21	CREDIT PENDING INVESTIGATION OF DISPUTE DATE OF ABOVE 04/12		30.37 Credit
04/12/21	CREDIT PENDING INVESTIGATION OF DISPUTE DATE OF ABOVE 04/12		32.69 Credit
04/12/21	CREDIT PENDING INVESTIGATION OF DISPUTE DATE OF ABOVE 04/12		52.74 Credit
04/12/21	CREDIT PENDING INVESTIGATION OF DISPUTE DATE OF ABOVE 04/12		33.64 Credit
04/12/21	REBILLING OF OUR PREV. ISSUED CREDIT DATE OF ABOVE 04/12		211.56
04/12/21	AMZN MKTP US AMZN.COM/BILL WA REF# 387KG3GNGBY BOOK STORES 04/12/21		32.70 Credit
04/13/21	B & D Pitstop SPRINGFIELD NE REF# 85544021103 402-253-8004 04/12/21	85544021103	55.19 ✓
04/13/21	AMZN MKTP US AMZN.COM/BILL WA REF# 6W17QSNYU89 BOOK STORES 04/13/21		42.16 Credit
04/15/21	B & D Pitstop SPRINGFIELD NE REF# 85544021105 402-253-8004 04/14/21	85544021105	26.65 ✓

Continued on reverse

Activity Continued				Reference Code	Amount \$
04/15/21	B & D Pitstop REF# 85544021105 402-253-8004	SPRINGFIELD 04/14/21	NE	85544021105	73.10 ✓
04/20/21	REBILLING OF OUR PREV. ISSUED CREDIT DATE OF ABOVE 04/20				33.64
04/21/21	B & D Pitstop REF# 85544021111 402-253-8004	SPRINGFIELD 04/20/21	NE	85544021111	✓ 55.11 ✓
04/21/21	CITY OF PAPIILLION RE PAPIILLION REF# 32173921110 GOVERNMENT SERVI	04/19/21	NE	32173921110 01-2-06996-810-000-01	✓ 600.00
04/23/21	THE KIM FOUNDATION REF# NT_JMBXMPDY +14028916911	OMAHA 04/23/21	NE	01-2-06310-330-000-01	✓ 150.00
Total for BRETT A. RICHARDS				New Charges/Other Debits Payments/Other Credits	1,789.70 -1,428.10

01-2-02650-626-000-01

328.41 ✓



**School Nutrition Program
Renewal of Food Service Management Company (FSMC)
Contract Fixed Price
School Year (SY) 2021-22**

School District Name Springfield Plattview Schools Agreement # _____
 Address 14801 S. 108th St. City Springfield Zip 68059
 Contact Person Brett Richards Date 4/15/2021
 FSMC OPAA

Initial SY of Contract 2018-19 Year of Renewal (check) 1 2 3 4

This contract amendment is between the School Food Authority (SFA) and FSMC. The term of this contract renewal shall be for one (1) year beginning on July 1, 2021 and continuing until June 30, 2022 unless terminated by either party as provided in the contract. The terms and conditions of the original contract are applicable to the contract renewal. Any changes to the scope of service provided by the FSMC that is beyond the scope or original intent of contract require rebid of the contract.

Price per Meal and Meal Equivalents must be quoted as if no USDA Foods will be received. Meal Equivalency Factor for SY 2021-2022 is **\$3.97**.

Meal	2020/21 Price	2021/22 Price	Percentage Change/Increase
Reimbursable Breakfast	\$ 1.7341	\$ 1.7849	2.93%
Reimbursable Lunch	\$ 3.4681	\$ 3.5697	2.93%
Afterschool Snack	\$ 0.9676	\$ 0.9959	2.93%
Meal Equivalent Fee for Non-reimbursable Sales	\$ 3.7414	\$ 3.8510	2.93%
SFSP Breakfast			
SFSP Lunch/Supper Meals			
SFSP Snacks			
CACFP Breakfast			
CACFP Lunch/Supper Meals			
CACFP Snacks	\$ 0.9676	\$ 0.9959	2.93%
Special Milk Program and/or Milk Break			
Milk sold ala carte at meal service			

Percentage increase must not exceed the Consumer Price Index (CPI) for the period specified in the original FSMC contract. Documentation must be submitted to justify a CPI applied if different than 2.93% (Consumer Price Index for All Urban Consumers for the food away from home series during the 12-month period May 2019-May 2020).

Federal Register: National School Lunch, Special Milk, and School Breakfast Programs, National Average Payments/Maximum Reimbursement Rates

The FSMC must operate in accordance with all applicable program laws and regulations, which are required by federal and state governments. If there are any changes to these laws and regulations, these are automatically incorporated herein, effective as of the date specified in the law and regulation.

Estimated Value of FSMC Contract for SY 2021-22	\$467,513
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Under the contract the FSMC must credit the SFA for the value of all USDA Foods received for use in the SFA's meal service in the school year, including both entitlement and bonus foods and the value of USDA Foods contained in processed end products, in accordance with the contingencies of 7 CFR 250.51(a).

FSMC to complete the table below:

Beginning USDA Foods & DOD Fresh Fruit/Vegetables Entitlement Value for SY 20-21	\$ 43,273.29
Remaining Unused USDA Foods & DOD Fresh Fruit/Vegetables Entitlement for SY 20-21 as of: _____ (Date)	\$ 3,976.18

The FSMC shall operate in accordance with all applicable program laws and regulation.

Signed:  5/6/2021
 Food Service Management Company Representative Date

Manager of Financial Analysis
 Title

Acceptance of Contract Renewal Agreement

Signed: _____ Date _____
 School Food Authority Representative

 Title

PROBATIONARY TEACHER'S CONTRACT

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

WITNESSETH: That the Board of Education of the District hereby agrees to employ the Teacher above named in the schools of the District for a school year, which shall begin on or about August 12, 2021, and end on or about May 26, 2022, and shall consist of 184 contract days of service including at least 176 teaching days and that the Teacher hereby agrees to accept such employment at a salary of **\$42,137.00*** and under the following conditions.

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

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

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

FOURTH: The salary of the Teacher shall be payable in 12 equal installments. The first installment shall be payable on the 20th day of September, 2021, and the remaining installments shall be payable on the 20th day of each month thereafter.

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

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

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

EIGHT: That upon termination of this contract for just cause, or upon the release of the Teacher from this contract, the compensation paid or to be paid hereunder shall be an amount which bears the same ratio to the yearly salary herein specified as the number of days of service to the date of such termination bears to 1/184 days of service. Any unearned fractional portion of an installment paid but not earned prior to termination of the contract shall be refunded by the Teacher.

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

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

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

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

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

FOURTEENTH: Other Contract Terms:


* **BA(18), Step 3 = \$36,325.00 (Base) x 1.16 (Index) = \$42,137.00 (Salary Schedule in Negotiated Agreement)**

Daily rate: \$229.01

Monthly rate: \$3,511.42

EXECUTED this ____ day of _____, 2021.

Teacher



Superintendent

Springfield Platteview Community Schools
Sarpy County, NE

President, Board of Education

May 10, 2021
Date

Secretary, Board of Education

May 10, 2021
Date

PROBATIONARY TEACHER'S CONTRACT

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

WITNESSETH: That the Board of Education of the District hereby agrees to employ the Teacher above named in the schools of the District for a school year, which shall begin on or about August 12, 2021, and end on or about May 26, 2022, and shall consist of 184 contract days of service including at least 176 teaching days and that the Teacher hereby agrees to accept such employment at a salary of **\$57,030.25*** and under the following conditions.

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

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

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

FOURTH: The salary of the Teacher shall be payable in 12 equal installments. The first installment shall be payable on the 20th day of September, 2021, and the remaining installments shall be payable on the 20th day of each month thereafter.

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

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

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

EIGHT: That upon termination of this contract for just cause, or upon the release of the Teacher from this contract, the compensation paid or to be paid hereunder shall be an amount which bears the same ratio to the yearly salary herein specified as the number of days of service to the date of such termination bears to 1/184 days of service. Any unearned fractional portion of an installment paid but not earned prior to termination of the contract shall be refunded by the Teacher.

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

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

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

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

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

FOURTEENTH: Other Contract Terms:

* **MA, Step 10 = \$36,325.00 (Base) x 1.37(Index) = \$57,030.25 (Salary Schedule in Negotiated Agreement)**

Daily rate: \$309.95

Monthly rate: \$4,752.52

EXECUTED this _____ day of _____, 2021.

Teacher

Brett Richards

Superintendent

Springfield Platteview Community Schools
Sarpy County, NE

President, Board of Education

May 10, 2021

Date

Secretary, Board of Education

May 10, 2021

Date



***Future Planning
May 10, 2021***

- 5/20/21 Foundation Board Meeting 7:30 AM
- 5/23/21 Commencement Ceremony 1 PM- PHS Stadium
- 5/26/21 Last Day of School- Students
Recognition Banquet- Werner Park 5:30 PM; 6 PM Ceremony
- 5/27/21 Last Day for Teachers
- 6/14/21 Regular Board Meeting 7 PM
Site Committee 6 PM
Finance Committee 6:30 PM
- 6/25/21 Foundation Golf Tournament- 9 AM Platteview CC
- 6/28/21 Board Work Session 7 PM

* No work session in May

Major Calendar Dates:

- Prom- Friday, May 14 8 PM- Sumtur Amphitheatre
- Honors Night and Last Day for Seniors, PHS, May 19, 7 PM