

## **Agenda**

- I. Americanism Committee Meeting
- II. Finance Committee Meeting
- III. Call to Order and Roll Call
- IV. Notice of Open Meetings Act - Posted
- V. Consent Agenda
  - 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. Voluntary Separation Program Applications
  
  - VII.B. Resignations of Judy Dobbs and Matt King at the end of the current certified contract year.
- VIII. New Business
  - VIII.A. Resignation of staff members: Heidi Ronning, Kerri Moustakes, Michelle Wegner, Elizabeth Fritton, and Amanda Wyatt at the end of the 21-22 certified contract year.
  - VIII.B. Certified Contract for Courtney Bassinger for the 22-23 School Year
  - VIII.C. Certified Contract for Melissa Romohr for the 22-23 School Year
  - VIII.D. Certified Contract for Morgan Kroll for the 22-23 School Year
  - VIII.E. Certified Contract for Caroline Swanson for the 22-23 School Year.
  - VIII.F. Approval to hire Mike McLaughlin for the 2022-2023 School Year as the Principal of Platteview High School.
- IX. Reports
  - IX.A. Legislative Report
  - IX.B. Pandemic Plan Update (Discussion Only)
  - IX.C. Americanism Committee Update
- X. Items from Patrons on Items Not on Agenda
- XI. Advance Planning
- XII. Adjourn

# Committee on American Civics

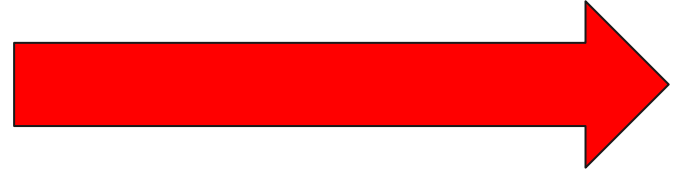
Springfield Platteview Community Schools  
Board of Education Presentation  
March 14, 2022

# 79-724: Committee on American Civics

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1. Effective Date: September 1, 2019
2. Committee Established: American Civics
3. No Fewer than two Public Meetings Annually (October 12 and March 14)
  - a. At least one when public testimony is accepted
4. Minutes should include time, place, members that were in attendance or absent, details of matters discussed

# Responsibilities

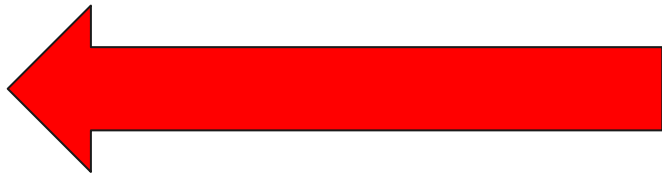
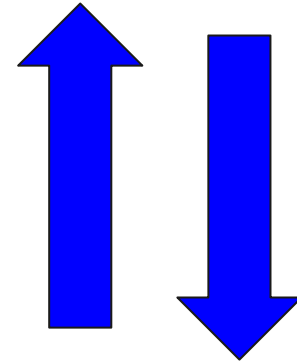


1. Curriculum is Aligned to state standards

Examples of 3rd Grade

Examples of Social Studies 7

Examples of Government



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

1. An assessment that is identical to the naturalization test at 8th and 12th grade: score recorded at district level for review
  - a. Department will review through standard alignment for best practices with standards and materials adoption
2. Attend a meeting of the public as defined by section 84-1409
  - a. Some students attend Government Day annually their junior year (postponed 20-21)
3. Completion of a project or a paper for a holiday that includes: Washington, Lincoln or MLK Jr birthday, Native American Heritage, Constitution Day, Memorial Day, Veterans Day, and/or Thanksgiving Day
  - a. 10th and 11th grade students will provide verbal reflection and/or impacts them from the Veteran's Day program

# Responsibilities

1. Review and Approve the Social Studies Curriculum

Teacher Survey

Recommendation Presentation

2. Curriculum needs to be accessible to the public

Our curriculum is the state standards: State Standards  
Materials: April 22, 2021

3. Utilizes formative, interim and summative assessments  
Ongoing through the 21-22 School Year (Draft)  
Revise 2022-23  
Finalize 2023-24



Nebraska Social Studies Standards (2019)



# Naturalization Assessment Results

<b>Year</b>	<b>Semester 1</b>	<b>Semester 2</b>
2019-2020	82%	85%
2020-2021	85%	87%
2021-2022	82%	

Percent represents graduating cohorts class average of the overall score



# Excerpts from Student Essays



*Bigger than me!*

Our community supports  
and embraces the  
veterans!

It makes me  
remember and be  
proud to be an  
american.

Brave and unforgettable.  
Selfless!

**God Bless  
America!**

*Chills go down my spine to be a  
part of a school and a community  
that are so proud and respectful  
of our country and its veterans.*

It is important to remember so that others do  
not forget.

I HAVE HAD MULTIPLE FAMILY  
MEMBERS SERVE, IT IS A GREAT  
REMINDER OF ALL THE SACRIFICES  
THAT THEY MADE NOT ONLY FOR  
THEMSELVES BUT FOR THEIR  
FAMILY.

Tribute to the Fallen  
13 was very moving!

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

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1. The development and growth into a great nation
  - a. Foundations of Government
  - b. US History
2. Art, music, education, medicine, literature, science, politics, and government
3. Military in all this nation's wars
  - a. Military History
  - b. US History
  - c. World History

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# Instructional Shift

1. Inquiry (Dimension 1)
2. Focus on Content (Dimension 2)
  - a. GRAPES
3. Evaluating Sources and Using Supporting Evidence (Dimension 3)
4. Communicating Conclusions (Dimension 4)



# K-6 Expectations

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

## Courses and Content Offered-5th-8th

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

# Courses and Content Offered-High School



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

## CASH COMPARISONS as of January, 2021

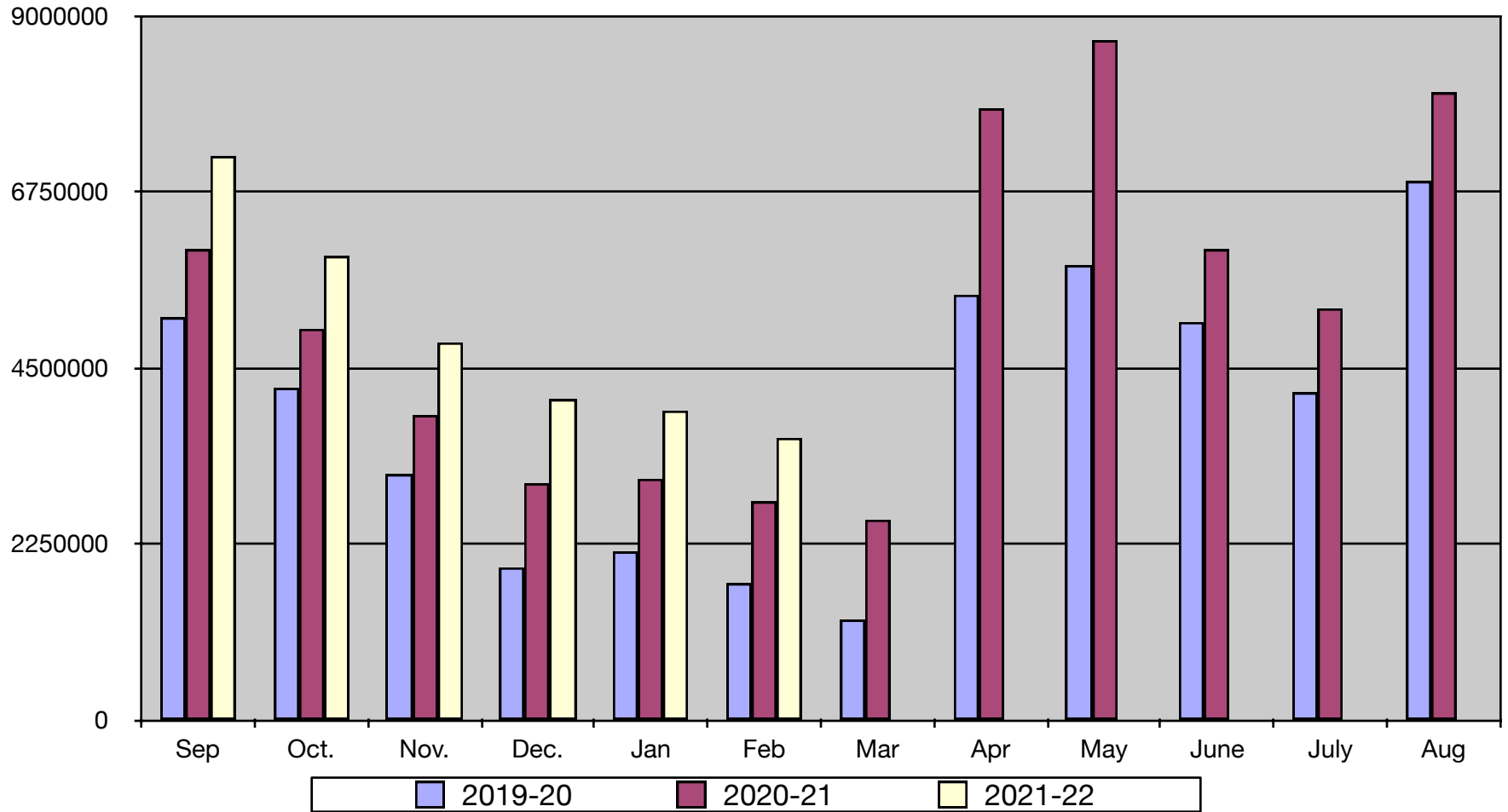
			2019-20	2020-2021	2021-22
	<b>November</b>	General Fund	\$ 3,159,199.26	\$3,914,021.69	\$4,829,819.35
		Emp. Benefit Fund	\$ 175,040.31	\$175,211.00	\$175,298.66
		Building Fund	\$ 446,454.62	\$850,907.04	\$1,382,649.29
		School Lunch	\$ 142,358.75	\$148,690.03	\$376,293.70
		Bond Fund	\$ 25,770.32	\$11,951.19	\$645,210.14
		Bond Fund #2		\$8,666,907.88	\$1,770,782.07
		Depreciation Fund	\$ 72,584.43	\$72,655.24	\$67,642.37
		QCPUF	\$ 2,669.01	\$6,442.66	\$113.20
		November Total	\$4,024,076.70	\$13,846,786.73	\$9,247,808.78
	<b>December</b>	General Fund	\$ 1,941,565.70	\$3,026,153.76	\$4,091,806.29
		Emp. Benefit Fund	\$ 175,063.00	\$175,218.50	\$175,306.10
		Building Fund	\$ 442,522.00	\$855,551.96	\$1,359,464.09
		School Lunch	\$ 140,442.00	\$168,446.49	\$393,310.70
		Bond Fund	\$ 26,484.00	\$13,167.12	\$2,724.30
		Bond Fund #2		\$8,261,988.45	\$632,939.78
		Depreciation Fund	\$ 72,594.00	\$72,658.32	\$67,645.24
		QCPUF	\$ 3,321.00	\$7,561.67	\$720.88
		December Total	\$2,801,991.70	\$12,580,746.27	\$6,723,917.38
	<b>January</b>	General Fund	\$ 2,162,383.20	\$3,085,986.66	\$3,965,055.83
		Emp. Benefit Fund	\$ 175,085.63	\$175,225.46	\$175,317.72
		Building Fund	\$ 838,128.15	\$1,023,699.92	\$1,495,568.29
		School Lunch	\$ 183,292.19	\$172,026.04	\$450,689.66
		Bond Fund	\$ 49,534.95	\$50,842.85	\$102,509.99
		Bond Fund #2	\$ 0.00	\$5,857,511.59	\$9,400,283.16
		Depreciation Fund	\$ 72,603.23	\$72,661.21	\$67,649.73
		QCPUF	\$ 27,910.50	\$30,478.21	\$17,183.78
		January Total	\$3,508,937.85	\$10,468,431.94	\$15,674,258.16
	<b>February</b>	General Fund	\$ 1,753,971.95	\$2,806,147.09	\$3,609,526.58
		Emp. Benefit Fund	\$ 174,843.33	\$175,232.18	\$175,328.48
		Building Fund	\$ 330,471.92	\$1,285,766.11	\$1,641,480.55
		School Lunch	\$ 144,052.17	\$152,568.99	\$373,792.38
		Bond Fund	\$ 68,297.82	\$73,683.87	\$210,613.69
		Bond Fund #2	\$ 0.00	\$5,660,354.65	\$8,242,669.71
		Depreciation Fund	\$ 37,528.51	\$72,664.00	\$67,653.88
		QCPUF	\$ 38,567.29	\$43,914.51	\$34,777.53
		February Total	\$2,547,732.99	\$10,270,331.40	\$14,355,842.80



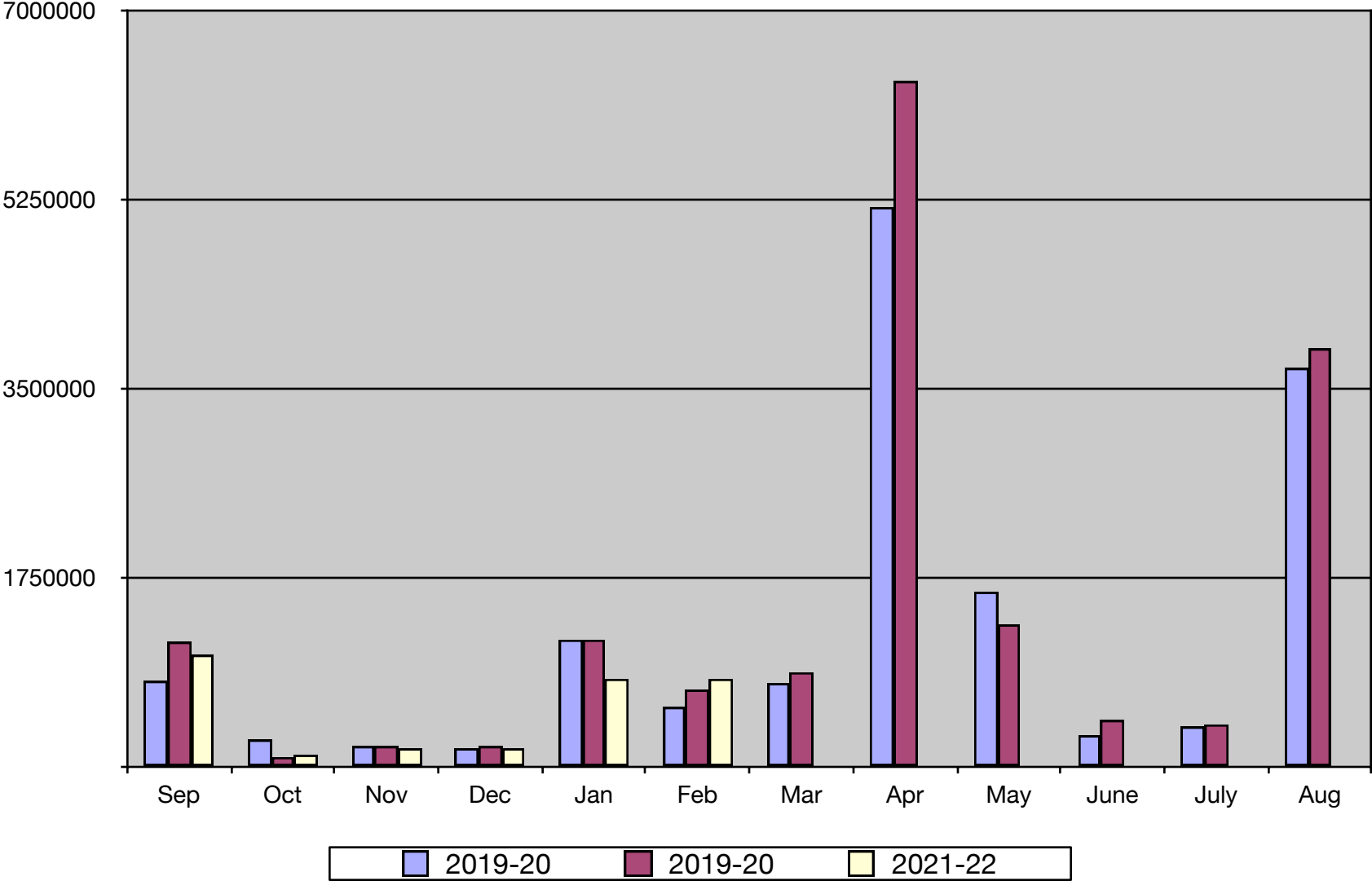
## Finance Report March 2022

- The General Fund balance is at \$3,609,526.58. Last year's balance at this time was \$2,806,147.09. We look good in getting by during the lean months. We are watching this closely as we approach April when we will get a large amount of taxes.
- The Building Fund is at \$1,641,480.55. We will continue to grow the building fund to help with future construction projects.
- The Bond Fund will begin to quickly decrease as we start to see the final bills come in over the next several months.
- School Lunch, Bond, Depreciation, Employee Benefit, and QCPUF are all in normal ranges for this time of year as you review the cash comparisons report.

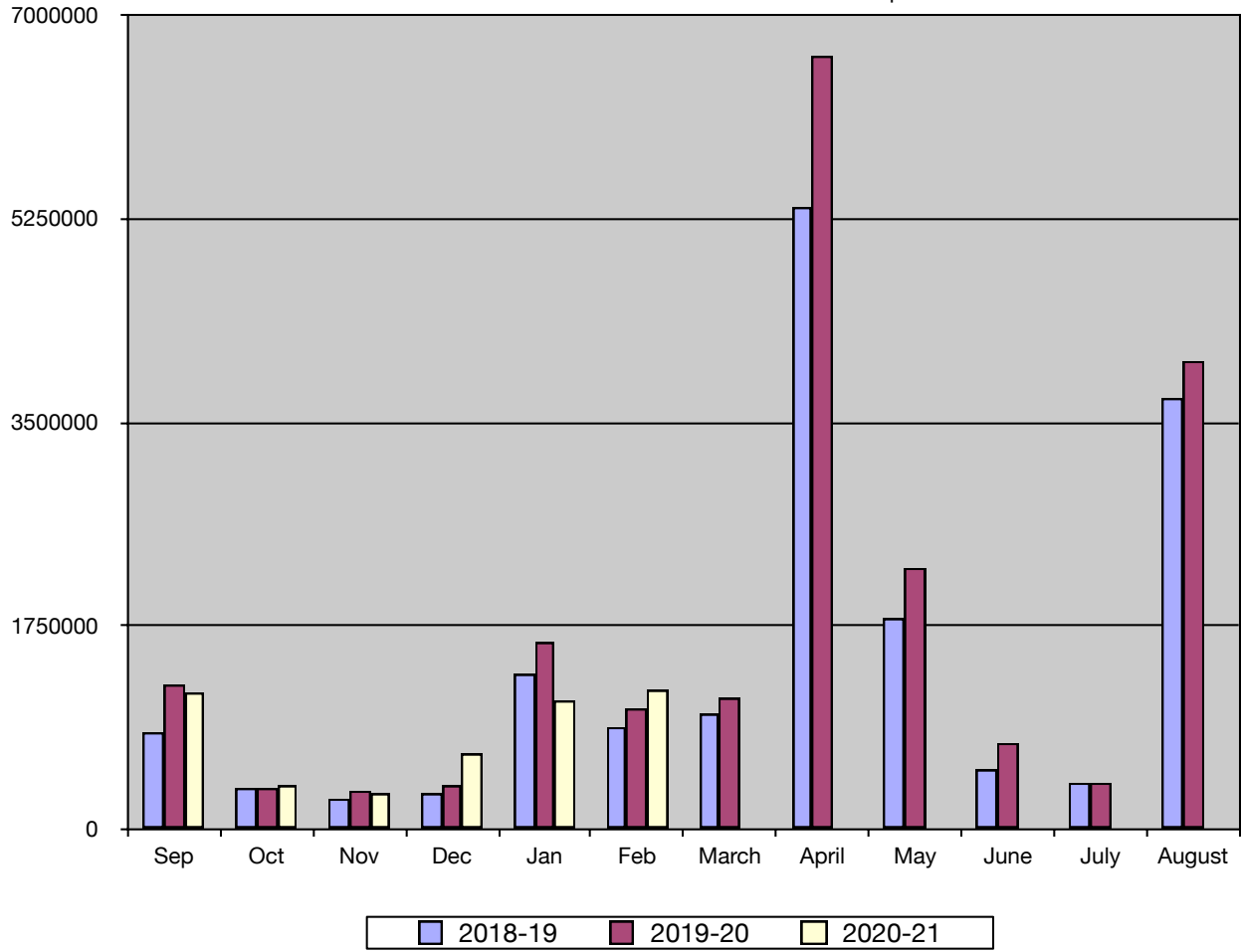
General Fund Balance 2020-21



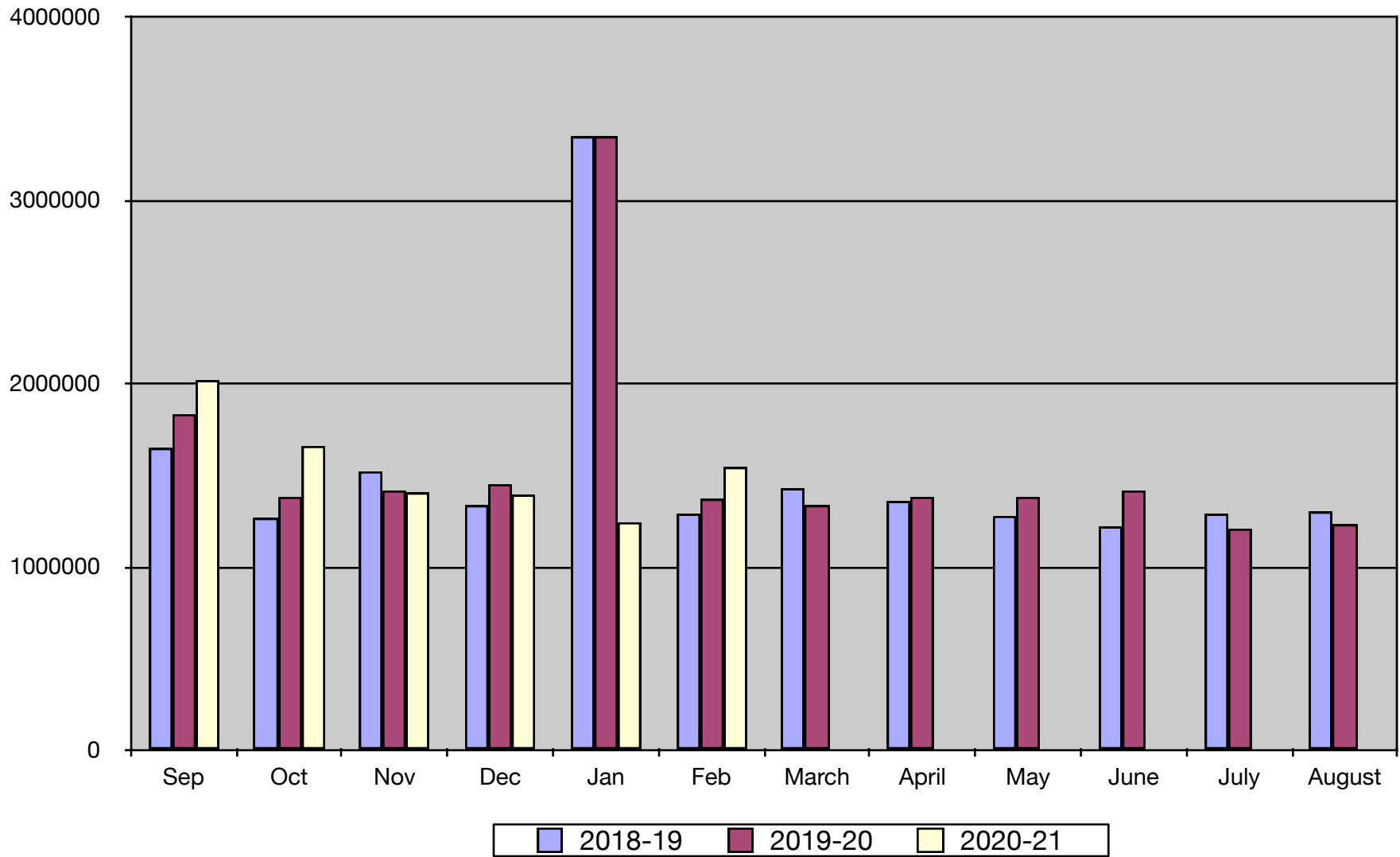
General Fund Tax Draws 2020-21



General Fund Receipts 2020-21



### General Fund Expenses 2020-21



<b>Balance as of last day of the month</b>			
<b>Month</b>	<b>2019-20</b>	<b>2020-21</b>	<b>2021-22</b>
September	5,146,012	6,034,069	7,203,154
October	4,256,601	5,006,117	5,928,299
November	3,159,199	3,914,022	4,829,819
December	1,941,566	3,026,154	4,091,806
January	2,162,383	3,095,987	3,965,055
February	1,746,377	2,806,147	3,609,526
March	1,277,310	2,554,360	
April	5,439,299	7,825,353	
May	5,814,163	8,690,027	
June	5,090,931	6,033,378	
July	4,192,685	5,262,218	
August	6,897,339	8,038,763	
TOTALS	47,123,865	62,286,594	29,627,659
<b>Tax Draw</b>			
<b>Month</b>	<b>2019-20</b>	<b>2020-21</b>	<b>2021-22</b>
September	811,549	1,173,235	1,045,268
October	252,712	94,660	121,624
November	209,289	205,322	176,582
December	177,342	190,129	170,001
January	1,185,326	1,177,144	824,674
February	552,015	721,258	827,765
March	787,244	882,780	
April	5,192,561	6,358,946	
May	1,633,856	1,330,314	
June	309,899	437,987	
July	380,480	396,448	
August	3,703,578	3,884,813	
TOTALS	15,195,851	16,853,036	3,165,914
<b>Receipts</b>			
<b>Month</b>	<b>2019-20</b>	<b>2020-21</b>	<b>2021-22</b>
September	835,820	1,251,208	1,180,989
October	346,905	356,341	378,070
November	266,213	326,816	304,457
December	309,966	369,966	660,830
January	1,331,404	1,607,760	1,120,990
February	876,798	1,047,118	1,192,514
March	1,002,911	1,142,485	
April	5,343,958	6,650,634	
May	1,812,553	2,256,725	
June	512,757	756,241	
July	393,226	414,981	
August	3,713,453	4,019,522	
TOTALS	16,745,964	20,199,797	4,837,850
<b>Expenses</b>			
<b>Month</b>	<b>2019-20</b>	<b>2020-21</b>	<b>2021-22</b>
September	1,646,988	1,829,100	2,020,632
October	1,265,293	1,379,545	1,656,766
November	1,522,015	1,420,710	1,402,107
December	1,340,222	1,452,755	1,399,227
January	3,343,525	3,346,561	1,247,004
February	1,292,350	1,370,401	1,544,991
March	1,430,608	1,336,453	
April	1,360,785	1,381,572	
May	1,275,712	1,380,836	
June	1,221,768	1,416,291	
July	1,291,910	1,211,538	
August	1,296,132	1,236,778	
TOTALS	18,287,308	18,762,540	9,270,727

Fund	Budget	Expenditure	Ending Balance	% spent
1100's-Instruction	\$9,285,983.00	\$4,894,944.00	\$4,391,039.00	52.71%
1160-Poverty Programs	\$171,198.00	\$74,858.64	\$96,339.36	43.73%
1200-SPED Instruction	\$1,512,124.00	\$767,689.99	\$744,434.01	50.77%
2120-Guidance Services	\$452,279.00	\$202,148.28	\$250,130.72	44.70%
2130-Health Services	\$225,600.00	\$141,981.84	\$83,618.16	62.94%
2140-SPED Psychology	\$138,147.00	\$56,088.62	\$82,058.38	40.60%
2151-School Age Speech	\$263,689.00	\$131,310.13	\$132,378.87	49.80%
2152-Ages 3-5 Speech	\$97,694.00	\$24,495.71	\$73,198.29	25.07%
2153-Ages 0-2 Speech	\$60,379.00	\$24,108.16	\$36,270.84	39.93%
2161- School Age OT	\$15,000.00	\$5,915.25	\$9,084.75	39.44%
2162-Ages 3-5 OT	\$15,000.00	\$5,173.00	\$9,827.00	34.49%
2163-Ages 0-2 OT	\$15,000.00	\$7,159.50	\$7,840.50	47.73%
2171-School Age PT	\$15,000.00	\$1,569.75	\$13,430.25	10.47%
2172-Ages 3-5 PT	\$15,000.00	\$2,275.25	\$12,724.75	15.17%
2173-Ages 0-2 PT	\$15,000.00	\$723.50	\$14,276.50	4.82%
2181-School Age Vision	\$15,000.00	\$4,849.20	\$10,150.80	32.33%
2190-Other Pupil Services	\$53,600.00	\$48,392.50	\$5,207.50	90.28%
2210-Learning Improvement	\$258,378.00	\$125,217.54	\$133,160.46	48.46%
2220-Libraries	\$285,734.00	\$138,830.38	\$146,903.62	48.59%
2310-Board Of Education	\$35,000.00	\$26,596.56	\$8,403.44	75.99%
2320-Executive Administration	\$339,937.00	\$157,080.76	\$182,856.24	46.21%
2330-Legal Services	\$25,000.00	\$12,813.48	\$12,186.52	51.25%
2410-Office of Principal	\$1,081,982.00	\$608,597.25	\$473,384.75	56.25%
2510-General Admin Business Services	\$605,494.00	\$360,560.04	\$244,933.96	59.55%
2560/80-Public Relations	\$110,458.00	\$54,442.35	\$56,015.65	49.29%
2610-Operation of Plant	\$1,030,975.00	\$488,252.71	\$542,722.29	47.36%
2620/30-Maintenance of Buildings/Grounds	\$391,124.00	\$205,741.22	\$185,382.78	52.60%
2650-Vehicle Acquisition/Maintenance	\$17,000.00	\$6,590.04	\$10,409.96	38.76%
2660/70-Security and Safety	\$74,500.00	\$44,940.72	\$29,559.28	60.32%
2720/90/91-Transportation	\$630,500.00	\$345,356.84	\$285,143.16	54.78%
2712/92-SPED Transportation	\$243,000.00	\$100,732.32	\$142,267.68	41.45%

3535-High Ability	\$12,400.00	\$19,962.20	-\$7,562.20	160.99%
3590-Extended Learning Opportunity Grants	\$8,000.00	\$9,690.33	-\$1,690.33	121.13%
6200-Title I	\$80,803.00	\$42,521.71	\$38,281.29	52.62%
6310-Title IIA	\$21,596.00	\$21,621.23	-\$25.23	100.12%
6969-Title IV	\$10,000.00	\$2,500.00	\$7,500.00	25.00%
6406-IDEA Part B Preschool	\$12,928.00	\$0.00	\$12,928.00	0.00%
6408-IDEA Enrollment/Poverty	\$231,604.00	\$126,819.48	\$104,784.52	54.76%
6412-Non-Public IDEA	\$2,650.00	\$1,044.56	\$1,605.44	39.42%
6700-Perkins	\$7,800.00	\$0.00	\$7,800.00	0.00%
1300-Summer School	\$40,809.00	\$153.82	\$40,655.18	0.38%
6998-ESSER III	\$255,000.00	\$234,183.53	\$20,816.47	91.84%
7000-Short Term Borrowing	\$1,000,000.00	\$0.00	\$1,000,000.00	0.00%
8000-Transfers	\$380,661.00	\$0.00	\$380,661.00	0.00%
	\$19,559,026.00	\$9,527,932.39	\$10,031,093.61	48.71%

**Board of Education Regular Meeting**  
South Sarpy School District 46  
Monday, February 14, 2022 7:00 PM

The Site Committee started at 5:45 p.m. Kyle Fisher, Brian Osborn, Brian Wichman were present. Concept design was presented and discussed with APMA for the current Springfield Elementary building. The committee meeting adjourned at 6:35p.m.

The Finance Committee started at 6:36p.m. Brenda Guenther, Kori Swanson and Kyle Fisher were present. Finance reports were reviewed by the committee. Discussion of the bills took place. The committee meeting adjourned at 6:51 p.m.

A meeting of the Board of Education of Springfield Platteview Community Schools, South Sarpy County School District 46 in the County of Sarpy, in the State of Nebraska, was convened in open and public session at 7:00 p.m., Monday, February 14, 2022, at the District Board Office, Central Services Building. Present: Kyle Fisher, Brian Osborn, Lisa Roseland, Brian Wichman, Brenda Guenther, Cori 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 acknowledgment of receipt of notice and the agenda was communicated in the advance notice and in the notice to the Board of Education of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public. Statute 84-1407 to 84-1414 requires that the Open Meetings Act be posted in the meeting room. President Swanson informed the board and the public that the Act is located on the west wall of the board room.

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

There were no items from patrons on agenda items.

Motion to approve the Land Lease Contract as presented passed with a motion by Wichman and a second by Fisher. Vote: Yays- Fisher, Guenther, Osborn, Roseland, Swanson, Wichman. Nays-none.

Motion to approve the 2022-23 and 2023-24 negotiated contract as presented passed with a motion by Osborn and a second by Wichman. Vote: Yays-Fisher, Guenther, Osborn, Roseland, Swanson, Wichman. Nays-none.

Motion to approve the Platteview High School Curriculum Handbook as presented passed with a motion by Roseland and a second by Guenther. Vote: Yays-Fisher, Guenther, Osborn, Roseland, Swanson, Wichman. Nays-none.

Motion to approve the FTE increases as presented passed with a motion by Wichman and a second by Fisher. Vote: Yays-Fisher, Guenther, Osborn, Roseland, Swanson, Wichman. Nays-none.

Action to approve the certified contract for Jordan Lechner for 2022-23 as presented passed with a motion by Guenther and a second by Wichman. Vote: Yays-Fisher, Guenther, Osborn, Roseland, Swanson, Wichman. Nays- none.

Action to approve the recommended furniture bid as presented passed with a motion by Fisher and a second by Osborn. Vote: Yays- Fisher, Guenther, Osborn, Roseland, Swanson,

Wichman. Nays- none.

Superintendent Dr. Saunders publicly thanked the Board for their service and dedication to the school district and community while celebrating School Board Appreciation Week Jan. 30th.- Feb. 5th.

Dr. Saunders updated the Board on the pandemic response and monitoring trends in the community and school district.

Dr. Saunders gave an update on bills being monitored during the current Legislative Session.

Osborn updated the Board on the Site Committee meeting with APMA and the concept work started on the current Springfield Elementary and Central Office buildings.

Building Principals updated the Board on last months' student and staff successes.

There were no items from patrons on items not on the agenda.

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

Action to adjourn the meeting at 7:56p.m. passed with a motion by Roseland and a second by Guenther. Vote: Yays- Fisher, Guenther, Osborn, Roseland, Swanson, Wichman. Nays- none.

**Board of Education Work Session**  
South Sarpy County School District #46  
Monday, February 28, 2022 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, February 28, 2022, at the District Board Office, Central Services Building. Present: Kyle Fisher, Brenda Guenther, Brian Osborn, Lisa Roseland, Brian Wichman, Cori Swanson. Absent: None.

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 acknowledgment of receipt of notice and the agenda was communicated in the advance notice and in the notice to the Board of Education of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public. 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 accept the resignation of Mr. Ron Alexander, Platteview High School Principal effective June 30th, 2022. passed with a motion by Roseland and a second by Wichman. Vote: Yays- Fisher, Guenther, Osborn, Roseland, Swanson, Wichman. Nays- none.

The hiring timeline and process for interviews for a Platteview High School Principal was shared with the Board.

Bromm & Associates gave a Legislative update to the Board.

A proposed Washington DC/NYC student trip was discussed and initial interest and pricing will be explored.

The Springfield Platteview Community Schools Annual Report for 2020-2021 was presented.

An update was given on the possibilities of a Softball CO-OP.

The Board discussed Classified and Administrative Increases for the 2022-2023 school year.

Superintendent Dr. Saunders presented the Board with updates on the Pandemic plan and response.

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

Action to adjourn the meeting at 8:20 p.m. passed with a motion by Roseland and a second by Guenther. Vote: Yays- Fisher, Guenther, Osborn, Roseland, Swanson, Wichman. Nays- none



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



Statement Date: 02/28/2022

Account No.: 4171468 Page: 1

**REGULAR CHECKING ACCOUNT SUMMARY**

Type : REG Status : Active

Category	Number	Amount
Balance Forward From 01/31/22		2,377.72
Debits	4	606.34
Ending Balance On 02/28/22		1,771.38
Average Balance (Collected)	1,844.75+	

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

**STATEMENT PERIOD ACTIVITY**

Date	Check/Description	Amount	Check/Description	Amount	Balance
02/01/22	5900	358.69			2,019.03
02/07/22	5902	130.10			1,888.93
02/09/22	5901	100.00			1,788.93
02/28/22	5904	17.55			1,771.38

**AVERAGE AND MINIMUM BALANCES**

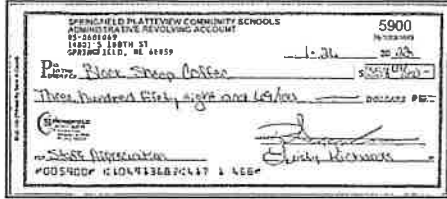
Average Ledger Balance :	1,844.75	Minimum Ledger Balance :	1,771.38
Average Collected Balance :	1,844.75	Minimum Collected Balance :	1,771.38
Average Available Balance :	1,844.75	Minimum Available Balance :	1,771.38

**CHECKS AND OTHER DEBITS**

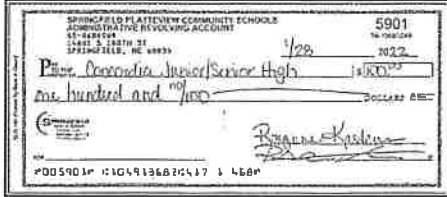
\* indicates a gap in the check numbers

Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
02/01/22	5900	358.69	02/07/22	5902	130.10			
02/09/22	5901	100.00	02/28/22	5904*	17.55			

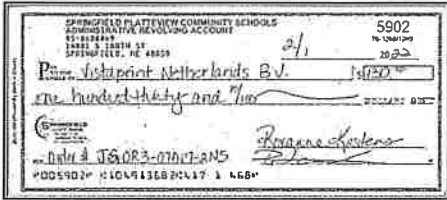
**IMAGE STATEMENT**



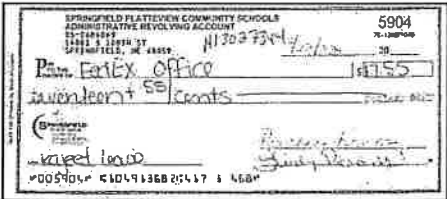
AMT: 358.69 SEQ: 80001690  
 CK: 5900 DT: 02/01/22 ST: Paid



AMT: 100.00 SEQ: 80000580  
 CK: 5901 DT: 02/09/22 ST: Paid



AMT: 130.10 SEQ: 80000090  
 CK: 5902 DT: 02/07/22 ST: Paid



AMT: 17.55 SEQ: 80000780  
 CK: 5904 DT: 02/28/22 ST: Paid



# Springfield Platteview Community Schools

## Bank Account Reconciliation Report (Outstanding)

Accounting Cycle: FY21-22; Bank: Springfield State Bank - ; Bank Account: 4171468 - Administrative Revolving (4); Statement Date: 02/28/2022; Include Unposted Transactions: No; Created On: 3/7/2022 12:20:15 PM

Last Reconciled		Beginning Balance		Statement Date	
1/31/2022		\$3,202.78		02/28/2022	
Date	Source Document	Item Number	Description	Deposit	Withdrawal
9/7/2021	00057110	00057110	Chk #5886-City of Springfield; Temp Transaction Number T0071800		\$150.00
2/22/2022	00058763	00058763	Chk #5903-Trailblazer; Temp Transaction Number T0072547		\$1,000.00
<b>Sub Total</b>				<b>\$0.00</b>	<b>\$1,150.00</b>

# Springfield Platteview Community Schools

## Bank Account Reconciliation Report (Bank Reconciliation)

Accounting Cycle: FY21-22; Bank: Springfield State Bank - ; Bank Account: 4171468 - Administrative Revolving (4); Statement Date: 02/28/2022; Include Unposted Transactions: No; Created On: 3/7/2022 12:20:14 PM

Last Reconciled	Beginning Balance	Statement Date	Ending Balance		
1/31/2022	\$2,377.72	02/28/2022	\$1,771.38		
Date	Source Document	Item Number	Description	Deposit	Withdrawal
1/26/2022	00058455	00058455	CHK #5900-Black Sheep; Temp Transaction Number T0073549		\$358.69
1/28/2022	00058456	00058456	CHK #5901-Concordia Jr/Sr High; Temp Transaction Number T0073549		\$100.00
2/1/2022	00058765	00058765	CHK #5902-Vistaprint; Temp Transaction Number T0073549		\$130.10
2/22/2022	00058762	00058762	Chk #5904-FedEx; Temp Transaction Number T0073546		\$17.55
<b>Sub Total</b>					<b>\$606.34</b>

**SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS**

**Treasurer's Report**

**For the month ended February 28, 2022**

<u>General Fund Now Account</u>			
Bank Balance: Beginning of Reporting Period			\$ 331,520.71
Deposits:			
Springfield State Bank - Interest	\$ 38.45		
Transfer from Depreciation Fund	\$ 0.00		
Transfers from Investment Account	\$ 1,544,811.42		
Transfers from Bond Fund	\$ 0.00		
Transfer from QCPUF	\$ 0.00		
Transfers from Lunch Fund Investment	\$ 139,983.45		
Transfers from Building #2 (Bond #2)	\$ 1,158,154.81		
Transfers from Building Fund Investment	\$ 0.00		
			\$ 2,842,988.13
			\$ 3,174,508.84
Disbursements			
			\$ 2,825,613.62
Bank Balance: End of Reporting Period			\$ 348,895.22
Outstanding Checks: End of Reporting Period			\$ 205,207.80
<b>NOW Account Balance: End of Reporting Period</b>			<b>\$ 143,687.42</b>
<u>General Fund Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 3,817,695.51
Deposits:			
Springfield State Bank - Interest	\$ 236.10		
Sarpy County Treasurer - Local Taxes	\$ 675,389.84		
Sarpy- MVT	\$ 152,374.93		
Sarpy-ProRate M/V	\$ 0.00		
State Aid	\$ 112,691.00		
SPED SA Reimb- State	\$ 92,433.00		
State Apportionment	\$ 125,526.84		
Federal- IDEA SPED, Title, Perkins, HAL	\$ 22,157.00		
County Fines/City Fees/ Liquor Licenses	\$ 1,310.41		
Summer School/ Preschool payments	\$ 1,200.00		
Refunds/ Reimbursements/ Donations	\$ 4,781.70		
iPad Fees and Insurance	\$ 125.40		
Medicaid	\$ 4,287.52		
			\$ 1,192,513.74
			\$ 5,010,209.25
Disbursements			
Transfers to General Fund NOW	\$ 1,544,811.42		
Administrative Revolving	\$ 0.00		
Transfer to Depreciation	\$ 0.00		
Returned checks/ fees/ overpayment	\$ 0.00		
Bank and other Service Charges	\$ 180.05		
			\$ 1,544,991.47
<b>Investment Account Balance: End of Reporting Period</b>			<b>\$ 3,465,217.78</b>

<u>General Fund Administrative Revolving Account</u>			
Available Balance: Beginning of Reporting Period			\$ 2,377.72
Deposits:			
Transfers From General Fund Investment Acc't	\$ 0.00		
		\$	0.00
		\$	2,377.72
Disbursements		\$	606.34
Bank Balance: End of Reporting Period		\$	1,771.38
Outstanding Checks: End of Reporting Period		\$	1,150.00
<b>Admin. Revolving Account Balance: End of Reporting Period</b>		<b>\$</b>	<b>621.38</b>
General Fund Administrative Revolving Account		\$	621.38
General Fund NOW Account		\$	143,687.42
General Fund Investment Account		\$	3,465,217.78
<b>TOTAL GENERAL FUND BALANCE</b>		<b>\$</b>	<b>3,609,526.58</b>
<u>Employee Benefit Fund</u>			
Available Balance: Beginning of Reporting Period		\$	175,317.72
Deposits:			
Springfield State Bank - Interest		\$	10.76
Transfers From General Fund Investment Acc't		\$	0.00
Bank Balance: End of Reporting Period		\$	175,328.48
Certificate of Deposit			
Available Balance: End of Reporting Period		\$	175,328.48
Disbursements		\$	0.00
<b>TOTAL EMPLOYEE BENEFIT BALANCE</b>		<b>\$</b>	<b>175,328.48</b>
<u>Special Building Fund #1 Account</u>			
Available Balance: Beginning of Reporting Period		\$	1,495,568.29
Deposits:			
ERate Reimbursement for Fiber Project	\$ 0.00		
Springfield State Bank - Interest	\$ 97.86		
Sarpy County Treasurer - Local Taxes	\$ 145,814.40		
Sarpy County Treasurer - ProRate M/V	\$ 0.00	\$	145,912.26
		\$	1,641,480.55
Disbursements	\$ 0.00	\$	0.00
Available Balance: End of Reporting Period		\$	1,641,480.55
<b>TOTAL SPECIAL BUILDING FUND BALANCE</b>		<b>\$</b>	<b>1,641,480.55</b>
<u>School Lunch Investment Account</u>			
Available Balance: Beginning of Reporting Period		\$	450,689.66
Deposits:			
Springfield State Bank - Interest	\$ 24.41		
Hot Lunches	\$ 5,546.80		
State/Federal Aid	\$ 57,542.91		

KidsCare Reimbursement/ Other	\$ 0.00	\$ 63,114.12
		\$ 513,803.78
Disbursements		
Transfers to NOW	\$ 139,983.45	
Returned checks debit/fees	\$ 27.95	
		\$ 140,011.40
Available Balance: End of Reporting Period		\$ 140,011.40
<b>TOTAL SCHOOL LUNCH FUND BALANCE</b>		<b>\$ 373,792.38</b>
<u>Bond Fund #1 Investment Account</u>		
Available Balance: Beginning of Reporting Period		\$ 102,509.99
Deposits:		
Springfield State Bank - Interest	\$ 10.79	
Sarpy County Treasurer - Local Taxes	\$ 108,092.91	
Sarpy County Treasurer-ProRate M/V	\$ 0.00	\$ 108,103.70
		\$ 210,613.69
Disbursements		\$ 0.00
Transfer to NOW		\$ 0.00
Available Balance: End of Reporting Period		\$ 210,613.69
<b>TOTAL BOND FUND BALANCE</b>		<b>\$ 210,613.69</b>
<u>Building Fund #2 Investment Account (Series 2020 Bond)</u>		
Available Balance: Beginning of Reporting Period		\$ 9,400,283.16
Deposits:		
Springfield State Bank - Interest	\$ 541.36	
D.A. Davidson-Bond proceeds	\$ 0.00	\$ 541.36
		\$ 9,400,824.52
Disbursements		
Transfer to NOW		\$ 1,158,154.81
Available Balance: End of Reporting Period		\$ 8,242,669.71
<b>TOTAL BLDG. FUND #2 BALANCE (2020)</b>		<b>\$ 8,242,669.71</b>
<u>Depreciation Fund Account</u>		
Available Balance: Beginning of Reporting Period		\$ 67,649.73
Deposits:		
Springfield State Bank - Interest	\$ 4.15	
Transfers from General Fund	\$ 0.00	\$ 4.15
		\$ 67,653.88
Disbursements		
Transfer to NOW	\$ 0.00	\$ 0.00
Available Balance: End of Reporting Period		\$ 67,653.88
<b>TOTAL DEPRECIATION FUND BALANCE</b>		<b>\$ 67,653.88</b>

<b>QCPUF Fund Account</b>			
Available Balance: Beginning of Reporting Period			\$ 17,183.78
Deposits:			
Sarpy County-Real Estate Taxes	\$ 17,592.05		
Sarpy County-ProRate M/V	\$ 0.00		
Springfield State Bank - Interest	\$ 1.70	\$ 17,593.75	
		\$ 34,777.53	
Disbursements			
Bank Fees	\$ 0.00		
		\$ 0.00	
Available Balance: End of Reporting Period		\$ 34,777.53	
<b>TOTAL QCPUF FUND BALANCE</b>		<b>\$ 34,777.53</b>	

# Current Cash Balance

Sorted by Site ID, Group ID; Filtered by Site.  
From 02/01/2022 to 02/28/2022.

Site ID    Site Name  
Group ID    Group Name

			Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
PHS	Platteview High School						
A	Athletics		7,692.05	3,050.00	8,018.12	-76.50	2,647.43
B	Activities		11,417.48	2,562.08	3,256.03	3,620.00	14,343.53
C	Classes		49,985.95	258.00	652.15	0.00	49,591.80
D	Clubs/Organizations		19,341.62	20.00	614.00	0.00	18,747.62
E	Education		9,110.03	0.00	0.00	0.00	9,110.03
F	Fundraising		44,578.67	3,746.00	2,305.46	74.40	46,093.61
M	Miscellaneous		42,544.21	280.00	5,163.00	3,633.62	41,294.83
N	Non-Active Accounts		0.00	0.00	0.00	0.00	0.00
	PHS	Totals:	184,670.01	9,916.08	20,008.76	7,251.52	181,828.85
		Report Totals:	184,670.01	9,916.08	20,008.76	7,251.52	181,828.85

# Adjustment Detail

Detail report. Sorted by Group ID; Filtered by Site.  
From 02/01/2022 to 02/28/2022.

Group	Group Description					Amount
Activity ID	Activity Name	Site ID	Adj. Date	Description		
<b>A Athletics</b>						
100	Athletics	PHS	02/23/2022	MCchrg - Aimee to swim State		-\$ 11.50
102	Athletic Trainer	PHS	02/18/2022	MCchrg-MMertz training registration		-\$ 65.00
<b>Group A Totals:</b>						-\$ 76.50
<b>B Activities</b>						
260	Musical	PHS	02/28/2022	February Musical ticket purchases		\$ 3,620.00
<b>Group B Totals:</b>						\$ 3,620.00
<b>F Fundraising</b>						
605	Boys Basketball	PHS	02/09/2022	Union Pacific donation from parent		\$ 74.40
<b>Group F Totals:</b>						\$ 74.40
<b>M Miscellaneous</b>						
720	Concessions	PHS	02/02/2022	Shopkeep monthly charge		-\$ 54.46
720	Concessions	PHS	02/28/2022	February Shopkeep Conc. pymts		\$ 640.75
720	Concessions	PHS	02/03/2022	W/D quarters for concessions		-\$ 100.00
750	Principal	PHS	02/28/2022	February Interest		\$ 11.92
750	Principal	PHS	02/17/2022	MCchrg - Chipotle, P/T conf.		-\$ 50.85
750	Principal	PHS	02/18/2022	MCchrg - Chipotle, P/T conf.		-\$ 44.67
770	Trojan Store	PHS	02/23/2022	TZ charge - refund?		-\$ 4.14
770	Trojan Store	PHS	02/28/2022	February TZ online purchases		\$ 3,235.07
<b>Group M Totals:</b>						\$ 3,633.62
<b>Report Totals :</b>						\$ 7,251.52



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



Statement Date: 02/28/2022

Account No.:

104812 Page: 1

**NOW CHECKING ACCOUNT SUMMARY**

Type: \*\*REG Status: Active

Category	Number	Amount
Balance Forward From 01/31/22		199,605.29
Deposits	1	9,916.08+ ✓
Debits	102	28,634.26
Automatic Withdrawals	2	58.60 ✓
Automatic Deposits	33	7,570.22+ ✓
Card Activity	4	172.02 ✓
Interest Added This Statement		11.92+ ✓
Ending Balance On 02/28/22		188,238.63
Annual Percentage Yield Earned	0.08 %	
Interest Paid This Year	23.86	
Interest Paid Last Year	84.87	
Average Balance (Collected)	194,216.45+	

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

**STATEMENT PERIOD ACTIVITY**

Date	Check/Description	Amount	Check/Description	Amount	Balance
02/01/22	SQUARE INC 220201P2			15.82+	199,621.11
02/01/22	49874	80.00	49878	100.00	199,441.11
02/01/22	49889	150.00	49880	280.00	199,011.11
02/01/22	49877	280.00			198,731.11
02/02/22	BANKCARD 1869 BTOT DEP			1.00+	198,732.11
02/02/22	SQUARE INC 220202P2			143.11+	198,875.22
02/02/22	BANKCARD 1869 MTOT DISC			54.46	198,820.76
02/02/22	49818	77.08	49898	140.00	198,603.68
02/02/22	49833	200.00	49861	280.00	198,123.68
02/03/22	BANKCARD 1869 BTOT DEP			36.25+	198,159.93
02/03/22	SQUARE INC 220203P2			583.45+	198,743.38
02/03/22	49894	75.00	49896	80.00	198,588.38
02/03/22		100.00	49810	1,770.39	196,717.99
02/04/22	SQUARE INC 220204P2			498.15+	197,216.14
02/04/22	49716	69.00	49901	80.00	197,067.14
02/04/22	49895	135.00	49890	297.00	196,635.14
02/07/22	BANKCARD 1869 BTOT DEP			61.00+	196,696.14
02/07/22	SQUARE INC 220207P2			119.40+	196,815.54
02/07/22	BANKCARD 1869 BTOT DEP			139.00+	196,954.54

Continued

1/31/1

# Bank Statement Reconciliation

Description	Adjustment Date	Adjustment Amount
<hr/>		
Platteview High School	02/01/2022 through 02/28/2022	
Checking		

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## Bank Statement Reconciliation Summary

Statement Balance	\$ 188,238.63
- Outstanding checks	\$ 6,409.78
+ Outstanding Deposits	\$ 0.00
+ Outstanding Adjustments	\$ 0.00
- Outstanding Investment Transfers	\$ 0.00
<hr/>	
Total	\$ 181,828.85
+ Investments	\$ 0.00
<hr/>	
Book Balance	\$ 181,828.85

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Site.  
From 02/01/2022 to 02/28/2022.

Site ID Group ID	Site Name Group Name Activity ID    Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>PCJH</b>	<b>Platteview Central Jr High</b>					
<b>D</b>	<b>Clubs/Organizations</b>					
	440      National Honor Society	246.34	0.00	0.00	0.00	246.34
	465      Student Council	285.48	0.00	0.00	0.00	285.48
	<b>D Totals:</b>	531.82	0.00	0.00	0.00	531.82
<b>M</b>	<b>Miscellaneous</b>					
	727      Destination Imagination	936.27	0.00	0.00	0.00	936.27
	745      Library	189.80	0.00	639.55	0.00	-449.75
	750      Principal	6,959.95	0.00	692.54	0.67	6,268.08
	755      Parent Advisory Council	4,860.69	0.00	223.52	0.00	4,637.17
	765      Science In Motion	1,091.95	0.00	0.00	0.00	1,091.95
	<b>M Totals:</b>	14,038.66	0.00	1,555.61	0.67	12,483.72
	<b>PCJH Activity Totals:</b>	14,570.48	0.00	1,555.61	0.67	13,015.54

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
PCJH Checking:			0.00	1,555.61		
PCJH Investment:						
<b>PCJH Bank Balances:</b>	14,570.48		0.00	1,555.61	0.67	13,015.54

<b>Report Activity Totals:</b>	14,570.48	0.00	1,555.61	0.67	13,015.54
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 Rain Johnson  
 3-2-22



# Bank Statement Reconciliation

Description

Adjustment Date

Adjustment Amount

Springfield Elementary

02/01/2022 through 02/28/2022

Checking

## Bank Statement Reconciliation Summary

Statement Balance	\$ 13,590.55
- Outstanding checks	\$ 601.08
+ Outstanding Deposits	\$ 0.00
+ Outstanding Adjustments	\$ 0.00
- Outstanding Investment Transfers	\$ 0.00
Total	<u>\$ 12,989.47</u>
+ Investments	\$ 0.00
Book Balance	<u>\$ 12,989.47</u>

*Kathy Hungen* 3-10-2022

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Site.  
From 02/01/2022 to 02/28/2022.

Site ID Group ID	Site Name Group Name Activity ID    Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>SE</b>	<b>Springfield Elementary</b>					
<b>D</b>	<b>Clubs/Organizations</b>					
	465      Student Council	545.25	0.00	0.00	0.00	545.25
	<b>D Totals:</b>	545.25	0.00	0.00	0.00	545.25
<b>M</b>	<b>Miscellaneous</b>					
	727      Destination Imagination	4,879.26	0.00	0.00	0.00	4,879.26
	745      Library	2,126.22	0.00	0.00	0.00	2,126.22
	750      Principal	1,042.18	490.00	450.50	0.61	1,082.29
	760      Pop	310.55	0.00	110.58	0.00	199.97
	775      Walk-A-Thon	4,156.48	0.00	0.00	0.00	4,156.48
	<b>M Totals:</b>	12,514.69	490.00	561.08	0.61	12,444.22
	<b>SE Activity Totals:</b>	13,059.94	490.00	561.08	0.61	12,989.47

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
SE Checking:			490.00	561.08		
SE Investment:						
<b>SE Bank Balances:</b>	<b>13,059.94</b>		<b>490.00</b>	<b>561.08</b>	<b>0.61</b>	<b>12,989.47</b>

<b>Report Activity Totals:</b>	13,059.94	490.00	561.08	0.61	12,989.47
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# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Site.

From 02/01/2022 to 02/28/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>WE</b>	<b>Westmont Elementary</b>							
<b>D</b>	<b>Clubs/Organizations</b>							
	465		Student Council	67.36	660.21	0.00	0.00	727.57
			<b>D Totals:</b>	67.36	660.21	0.00	0.00	727.57
<b>M</b>	<b>Miscellaneous</b>							
	727		Destination Imagination	3,526.85	0.00	0.00	0.00	3,526.85
	745		Library	653.83	0.00	0.00	0.00	653.83
	750		Principal	3,410.16	0.00	239.83	0.00	3,170.33
	760		Pop	157.22	0.00	0.00	0.00	157.22
			<b>M Totals:</b>	7,748.06	0.00	239.83	0.00	7,508.23
			<b>WE Activity Totals:</b>	7,815.42	660.21	239.83	0.00	8,235.80

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
WE Checking:			660.21	239.83		
WE Investment:						
<b>WE Bank Balances:</b>	<b>7,815.42</b>		<b>660.21</b>	<b>239.83</b>	<b>0.00</b>	<b>8,235.80</b>

**Report Activity Totals:**      7,815.42      660.21      239.83      0.00      8,235.80

*Melissa Hasty*  
3/3/2022





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Springfield, NE 68059-0325

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



Statement Date: **02/28/2022**

Account No.: **3491217** Page: **1**

**REGULAR CHECKING ACCOUNT SUMMARY**

Type : **REG** Status : **Active**

Category	Number	Amount
Balance Forward From 01/31/22		44.00
Debits		0.00
Ending Balance On 02/28/22		44.00
<b>Average Balance (Collected)</b>	<b>44.00+</b>	

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

**AVERAGE AND MINIMUM BALANCES**

Average Ledger Balance :	44.00	Minimum Ledger Balance :	44.00
Average Collected Balance :	44.00	Minimum Collected Balance :	44.00
Average Available Balance :	44.00	Minimum Available Balance :	44.00

**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

**This Statement Cycle Reflects 28 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)



600 Main St.  
Springfield, NE 68059-0325  
(402) 253-2222

24 HOUR ACCESS 1-877-253-BANK  
INTERNET BANKING [www.springfieldstatebank.com](http://www.springfieldstatebank.com)

Statement Date: **02/28/2022**

Account No.:

**3491217** Page: **2**

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# Springfield Platteview Community Schools

Board Bills for Approval March 14, 2022

Payee	Account Code	Reason	Amount
Alexander, Ronald A	01-2-02410-333-001-22	Mileage Reimbursement - PHS	\$404.19
AMAZON	01-2-01100-610-000-01	Sustainable Greetings Reusable Check (H. Zierott)	\$18.98
AMAZON	01-2-01100-610-001-22	Science Class Supplies (Ortiz)- PHS	\$223.11
AMAZON	01-2-01100-650-000-01	HDMI Basic Cables (F. Staskiewicz)	\$31.65
AMAZON	01-2-01100-650-000-01	Shipping	\$22.52
AMAZON	01-2-01100-650-000-01	USB to HDMI Converter (F. Staskiewicz)	\$74.36
AMAZON	01-2-01100-650-000-01	USB to Lightning Cable Cords for iPads (F. Staskiewicz)	\$193.20
AMAZON	01-2-01100-650-000-01	USB Type-C to USB 3.1 Gen 1 Adapters (F. Staskiewicz)	\$37.90
AMAZON	01-2-01200-610-005-21	Color Coding Labels (L. Michelle)	\$11.63
AMAZON	01-2-01200-610-005-21	Language Builder Flashcards & Bins (L. Michelle)	\$303.88
AMAZON	01-2-02210-640-000-01	Lawn Boy Books (H. Zierott)	\$479.20
AMAZON	01-2-02210-640-000-01	Six-Minute Solutions Intermediate (H. Zierott)	\$199.99
AMAZON	01-2-02220-610-001-22	Double Vertical Laptop Stand - PHS	\$29.99
AMAZON	01-2-02220-610-001-22	Magnetic Board Magnetic Strips - PHS	\$41.98
AMAZON	01-2-02220-610-001-22	Magnetic White Board - PHS (A. Thayer)	\$177.84
AMAZON	01-2-02220-610-001-22	Padded Stadium Seats - PHS (A. Thayer)	\$99.45
AMAZON	01-2-02220-640-001-22	Pages of History - NE High Schools - PHS (A. Thayer)	\$45.86
AMAZON	01-2-02230-733-001-22	Computer Speakers-(A. THayer)	\$59.98
AMAZON	01-2-02230-733-001-22	Projector Lamp/Bulb - PHS (A. Thayer)	\$84.48
AMAZON	01-2-02410-733-001-22	Storage Cabinet - PHS (R. Alexander)	\$3,664.00
Baugh, Nichole	01-2-01100-610-000-01	Good Vibes EOM Gift	\$20.36
Baugh, Nichole	01-2-01100-610-000-01	Principle Candidate Interview Lunches - Jimmy John's	\$132.06
Baugh, Nichole	01-2-02560-333-000-01	Mileage Reimbursement	\$55.46
Baugh, Nichole	01-2-02560-610-000-01	Omaha World Herald Accts & Digital	\$19.99
Black Hills Energy	01-2-02610-621-004-12	Utilities - WE	\$1,883.39
Blick Art Materials	01-2-01100-610-001-22	Art Class Materials (A. Behrens)	\$1,223.51
Capital Business Systems, Inc. - Printer	01-2-02510-443-000-01	Copier Lease	\$1,823.62
Capital Business Systems, Inc. - Printer	01-2-02510-443-000-01	Property Tax	\$533.92
Capital Business Systems, Inc. - Service	01-2-02510-610-004-12	Toner - WE (Dominguez)	\$110.51
Capital Business Systems, Inc. - Service	01-2-02510-610-005-21	Shipping	\$13.08
Capital Business Systems, Inc. - Service	01-2-02510-610-005-21	Staples - PC	\$270.00
Case, Jacki L	01-2-02410-333-001-22	Mileage Reimbursement - PHS	\$100.05
CENTURY LINK	01-2-02510-530-000-01	Balance Forward & Late Charge	\$98.53
CENTURY LINK	01-2-02510-530-000-01	Phone Service	\$311.40
CHILDREN SUCCEED THERAPY, LLC	01-2-02161-340-000-01	OT - Grade >5	\$2,429.25
CHILDREN SUCCEED THERAPY, LLC	01-2-02162-340-000-01	OT - Grade 3-5	\$2,982.25
CHILDREN SUCCEED THERAPY, LLC	01-2-02163-340-000-01	OT - Grade 0-2	\$2,488.50
CHILDREN SUCCEED THERAPY, LLC	01-2-02171-340-000-01	PT - Grade >5	\$592.50
CHILDREN SUCCEED THERAPY, LLC	01-2-02172-340-000-01	PT - Grade 3-5	\$553.00
CHILDREN SUCCEED THERAPY, LLC	01-2-02173-340-000-01	PT - Grade 0-2	\$355.50
Chuck Johnson Services	01-2-02620-420-000-01	Water Operator/Testing Fees	\$900.00
City Of Springfield	01-2-02610-410-002-11	Water/Sewer - SE	\$110.86
Clayton, Shannon L	01-2-01100-610-001-22	Science Lab Supplies - PHS	\$128.43
Conover, Carolyn R	01-2-02410-333-005-21	Mileage Reimbursement - PC	\$13.81
COX BUSINESS	01-2-02510-530-000-01	Telephone - PHS/PC	\$637.82
Culligan Us Filter	01-2-01100-890-002-11	Bottled Water - SE	\$87.50
Culligan Us Filter	01-2-01100-890-002-11	Shipping	\$3.50
Culligan Us Filter	01-2-02410-340-001-22	Water Cooler Rental	\$13.00
Culligan Us Filter	01-2-02510-890-000-01	Equipment/Svs - DO	\$32.00
Demco Inc	01-2-02220-610-001-22	Media Supplies - PHS	\$120.12
Dietze Music House	01-2-01100-340-001-22	Band Equipment Repairs (J. Layher) - PHS	\$43.00

Digital Dot Systems, Inc.	01-2-01100-432-000-01	Display Assembly & Repairs (F. Staskiewicz)	\$505.00
Dill, Shellee L	01-2-02141-333-000-01	Mileage Reimbursement - Psych	\$126.07
Dodd, Catherine C	01-2-02190-580-001-22	Airport Parking / District BB	\$10.00
Dodd, Catherine C	01-2-02410-333-001-22	Mileage Reimbursement - PHS	\$79.09
Dunston, Raina J	01-2-02410-333-001-22	Mileage Reimbursement - PHS	\$21.18
Educational Service Unit No. 3	01-2-01100-610-000-01	Coop Supplies - District	\$16,254.35
Educational Service Unit No. 3	01-2-01100-610-001-22	Coop Supplies - PHS	\$1,887.77
Educational Service Unit No. 3	01-2-01100-610-002-11	Coop Supplies - SE	\$8,374.26
Educational Service Unit No. 3	01-2-01100-610-004-12	Coop Supplies - WE	\$984.52
Educational Service Unit No. 3	01-2-01100-610-005-21	Coop Supplies - PC	\$1,879.89
Educational Service Unit No. 3	01-2-01291-610-002-11	Coop Supplies - PreK (Johnson)	\$239.18
Educational Service Unit No. 3	01-2-01292-330-002-11	Professional Learning - Early Childhood (C. Johnson)	\$20.00
Educational Service Unit No. 3	01-2-02130-610-000-01	Coop Supplies - Health Svcs	\$235.67
Educational Service Unit No. 3	01-2-02152-330-000-01	Professional Learning - Early Childhood (L. Wilson)	\$20.00
Educational Service Unit No. 3	01-2-02220-610-001-22	Coop Supplies - PHS Library	\$5.21
Educational Service Unit No. 3	01-2-03535-810-000-01	Professional Learning: Puzzle Me This (V. Bellaris) - WE	\$180.00
Educational Service Unit No. 3 (SPED)	01-2-01200-561-000-01	Building Daily Charge	\$198.00
Educational Service Unit No. 3 (SPED)	01-2-01200-561-000-01	BVS-CDC (4021)	\$3,960.00
Educational Service Unit No. 3 (SPED)	01-2-01291-561-000-01	1380 - SS-ECSE 3-5	\$692.01
Educational Service Unit No. 3 (SPED)	01-2-01292-561-000-01	1380 - SS-ECSE Birth-3 (4002)	\$1,384.01
Educational Service Unit No. 3 (SPED)	01-2-02181-591-000-01	1385 - SS-Vision (4030)	\$969.84
Egan Supply Company	01-2-02620-610-000-01	Cleaning Supplies	\$447.76
Egan Supply Company	01-2-02620-610-000-01	Drain Hose	\$359.60
ENGINEERED CONTROLS, INC.	01-2-02620-350-004-12	Heat Pumps/Thermostats in Library - WE	\$280.00
Expressions for your Image LLC	01-2-02410-610-002-11	Enrollment Signs - SE	\$169.50
Gopher Sport	01-2-01100-610-001-22	Playground Equipment - PHS	\$966.11
Gopher Sport	01-2-01100-610-001-22	Rainbow Flex-A-Ball Balls - PHS	\$11.95
Gopher Sport	01-2-01100-610-001-22	Shipping	\$1.43
Great Plains Pest Services, Inc.	01-2-02620-420-000-01	Pest Control - PHS	\$150.00
Home Depot/GECF	01-2-02620-610-000-01	Fiberglass (D. Mann)	\$549.90
Home Depot/GECF	01-2-02620-610-000-01	Late Fees	\$20.00
Intermountain Wood Products	01-2-01100-610-001-22	Shop Class Materials - PHS	\$2,019.88
Jenson, Scott	01-2-02410-333-001-22	Mileage 180 miles-Supervision State BB	\$105.30
Jenson, Scott J	01-2-02410-333-001-22	Mileage Reimbursement - PHS	\$177.84
JOURNEYED.COM, INC.	01-2-01100-643-000-01	Microsoft Access 2021	\$21.00
JOURNEYED.COM, INC.	01-2-01100-643-001-22	PARALLELS DESKTOP FOR MAC	\$1,351.80
K5 Event Planning & Fundraising, LLC	01-2-02560-340-000-01	Fundraising & Special Event Svcs	\$1,328.70
Kersulov, Michael L	01-2-02190-580-001-22	Fuel Reimbursement - PHS	\$150.61
Kersulov, Michael L	01-2-02190-580-001-22	Fuel Reimbursement - PHS Cheer/Dance	\$20.00
Kersulov, Michael L	01-2-02190-580-001-22	Parking - PHS Cheer & Dance	\$10.00
KIDWELL INC.	01-2-02410-340-001-22	Bell Schedule Changes - PHS	\$875.00
KSB School Law, PC LLO	01-2-02330-317-000-01	Legal Services	\$851.50
Layher, Gerald D	01-2-01100-340-001-22	Dietz Music Instrument Repair	\$68.00
LISA ROSELAND	01-2-02320-580-000-01	Travel Expenses San Diego - School Board Conf	\$575.07
Mackin Educational Resources	01-2-02220-640-005-21	Library Books - PC (Thayer)	\$732.01
Mahoney, Jeremy R	01-2-01100-333-000-01	Mileage Reimbursement - PHS	\$53.82
Mark's Plumbing Parts	01-2-02620-610-000-01	Brass Bar Drain & Bowl(s) (D. Mann)	\$156.65
Mark's Plumbing Parts	01-2-02620-610-001-22	Zurn Electronics Module & Mixing Yoke)	\$255.67
MCI	01-2-02510-530-000-01	Telephone	\$47.92
McLaughlin, Mark J	01-2-02190-580-001-22	Shuttle Fuel Reimbursement - PHS	\$123.00
McLaughlin, Michael J	01-2-02410-333-001-22	Mileage Reimbursement - PHS	\$355.68
Metropolitan Community College	01-2-01100-810-001-22	21/Winter Qtr w/Credit for G. Drummond class)	\$4,603.50
Metropolitan Utilities Dist	01-2-02610-621-000-01	Utilities - DO	\$234.00
Metropolitan Utilities Dist	01-2-02610-621-000-03	Utilities - Storage Bldg	\$173.00
Metropolitan Utilities Dist	01-2-02610-621-001-22	Utilities - PHS	\$2,395.00
Metropolitan Utilities Dist	01-2-02610-621-002-11	Utilities - New SE	\$3,016.57
Metropolitan Utilities Dist	01-2-02610-621-002-11	Utilities - SE	\$358.00

Metropolitan Utilities Dist	01-2-02610-621-005-21	Utilities - PC	\$146.00
MIDWEST ALARM SERVICES	01-2-02670-350-001-22	Fire Alarm Battery/Svs Call - PHS	\$461.00
NE Assoc Of School Boards	01-2-02310-810-000-01	Board Leadership Retreat	\$216.37
NE Assoc Of School Boards	01-2-02320-330-000-01	NAEP State Convention Session (L. Peterson)	\$105.00
NE Assoc Of School Boards	01-2-02510-330-000-01	NAEP State Convention Session (L. Richards)	\$105.00
NE Public Health Enviromental Laboratory	01-2-02620-420-000-01	Coliform by Colilert Test	\$15.00
Office Depot Business Account	01-2-02510-610-001-22	Toner Cartridge - PHS (J. Case)	\$122.29
Omaha Public Power District	01-2-02610-621-000-01	Utilities/Electrical - DO	\$298.85
Omaha Public Power District	01-2-02610-621-000-01	Utilities/Electrical - Maint & Wellhouse	\$465.15
Omaha Public Power District	01-2-02610-621-001-22	Utilities/Electrical - PHS	\$8,218.00
Omaha Public Power District	01-2-02610-621-002-11	Utilities/Electrical - SE	\$4,625.49
Omaha Public Power District	01-2-02610-621-004-12	Utilities/Electrical - WE	\$4,255.99
Omaha Public Power District	01-2-02610-621-005-21	Utilities/Electrical - PC	\$4,193.52
One Source	01-2-02510-810-000-01	Background Checks	\$392.38
ORKIN	01-2-02620-420-001-22	Pest Control - PHS	\$418.00
Papillion Sanitation	01-2-02620-420-000-01	Trash Service - DO	\$49.58
Papillion Sanitation	01-2-02620-420-001-22	Trash Service - PHS	\$207.40
Papillion Sanitation	01-2-02620-420-002-11	Trash Service - SE	\$219.10
Papillion Sanitation	01-2-02620-420-004-12	Trash Service - WE	\$219.10
Papillion Sanitation	01-2-02620-420-005-21	Trash Service - PC	\$207.40
PAPILLION-LAVISTA PUBLIC SCHOOL	01-2-03535-810-000-01	Quiz Bowl-PHS	\$100.00
Perry,Guthery,Haase &	01-2-02330-317-000-01	Legal Services	\$360.00
PHS Activity Account	01-2-02190-580-001-22	Van rental gas-GBB Dist Game	\$201.88
PHS Activity Account	01-2-02190-580-001-22	Van Rental Girls BB Districts - PHS	\$374.06
PHS Activity Account	01-2-02190-610-001-22	Fee Waiver - Cheer - PHS	\$75.00
PHS Activity Account	01-2-02410-890-001-22	Parent/Teacher Conference Meals - PHS	\$1,096.17
Physicians Mutual	01-2-02510-610-000-01	Brochures	\$57.00
Physicians Mutual	01-2-02510-610-000-01	Business Cards - J. Jennings	\$6.00
Prime Secured	01-2-02620-350-000-01	Closed 1-Port (F. Staskiewicz)	\$85.00
Prime Secured	01-2-02620-430-000-01	Avaya Maintenance 2021/22 (F. Staskiewicz)	\$6,834.13
Quadient Finance USA, Inc.	01-2-02510-531-000-01	Postage	\$1,150.48
QUADIENT LEASING USA, INC.	01-2-02510-531-000-01	Postage Meter Lease - DO	\$233.89
Richard Buskirk	01-2-02650-340-000-01	Maintenance Van Oil Change	\$66.34
Rosser Lawn Care, Inc.	01-2-02630-610-001-22	Salt/Ice Melt - PHS	\$1,425.00
Rosser Lawn Care, Inc.	01-2-02630-610-002-11	Snow Removal - SE	\$345.00
Rosser Lawn Care, Inc.	01-2-02630-610-004-12	Snow Removal - WE	\$650.00
S.I.D. #23	01-2-02610-410-004-12	Water/Sewer - WE	\$228.11
SARPY COUNTY	01-2-02660-340-000-01	School Resource Officer Grant - 2nd Qtr 2022	\$12,827.45
Sarpy County Economic Development	01-2-02560-810-000-01	Grow Sarpy 2022 Annual Mtg (N. Baugh & Ryan Saunders)	\$70.00
Satellite Shelters, Inc.	01-2-02620-442-000-01	Portable Classroom & Steps - SE	\$1,168.00
SHRED-IT, USA	01-2-01100-890-005-21	Shredding Services - PC	\$37.54
SHRED-IT, USA	01-2-02410-890-001-22	Shredding Services - PHS	\$75.09
Staskiewicz, Frank	01-2-01100-333-000-01	Mileage Reimbursement - DO	\$67.74
STRIVVEN MEDIA, LLC	01-2-02120-610-005-21	Implementation and Success Services	\$650.00
STRIVVEN MEDIA, LLC	01-2-02120-610-005-21	Virtual Job Shadow.com Site License	\$2,125.00
Student Transportation of America	01-2-02790-510-000-01	Field Trips - SE	\$242.30
Student Transportation of America	01-2-02790-510-000-01	Fuel Escalator	\$3,050.17
Student Transportation of America	01-2-02790-510-000-01	Student Transportation	\$79,606.24
Student Transportation of America	01-2-02790-510-000-01	Student Transportation - Activities	\$11,972.86
Student Transportation of America	01-2-02790-890-000-01	Fall Bus Evacuations - SE/WE	\$162.72
Student Transportation of America	01-2-02792-510-000-01	Student transportation - SA	\$9,526.12
Student Transportation of America	01-2-02793-510-000-01	Student Transportation - (Age 3-5)	\$11,071.58
Student Transportation of America	01-2-03535-890-000-01	Student Transportation - HAL	\$164.87
Student Transportation of America	01-2-03535-890-000-01	Transportation - HAL	\$178.44
TBP PRODUCTIONS, LLP	01-2-01100-643-001-22	Student News Source Annual Renewal - PHS	\$250.00
TBP PRODUCTIONS, LLP	01-2-01100-643-001-22	Website Hosting Annual Renewal - PHS	\$400.00
Two Men And A Truck Omaha, NE	01-2-02610-340-004-12	Moving Services - WE (G. Gentile)	\$2,120.00
U.S. Bank	01-2-01100-643-000-01	iDrive.com Annual Subscription (F. Staskiewicz)	\$749.75
U.S. Bank	01-2-01100-810-001-22	UNL Language Fair	\$25.00

U.S. Bank	01-2-01100-810-001-22	UNL Language Fair (Ehrke)	\$350.00
U.S. Bank	01-2-02310-890-000-01	Board Appreciation	\$72.00
U.S. Bank	01-2-02310-890-000-01	NASB Conf Parking (R. Saunders)	\$6.25
U.S. Bank	01-2-02320-580-000-01	National Conf-San Diego (R. Saunders)	\$581.20
Uleman Enterprises Inc.	01-2-02630-350-000-01	Winterize Sprinkler System (D. Mann)	\$345.00
Unite Private Networks, LLC	01-2-01100-382-000-01	Internet Service	\$1,435.36
Verizon Wireless	01-2-02510-530-000-01	Cellular Phones	\$291.60
Verizon Wireless	01-2-06998-530-000-01	Mobile Hotspots	\$165.22
Wilson, Leslie A	01-2-02152-333-000-01	Mileage Reimbursement - Speech (3-5)	\$50.95
Wilson, Leslie A	01-2-02153-333-000-01	Mileage Reimbursement - Speech (B-3)	\$7.66
Windstream	01-2-02510-530-000-01	Telephone Service - DO	\$322.38
Windstream	01-2-02510-530-000-01	Telephone Service - WE	\$116.81
WOODCRAFT #336	01-2-01100-610-001-22	Shipping	\$200.00
WOODCRAFT #336	01-2-01100-610-001-22	Shop Class 8" Jointer QuadTec I - PHS	\$2,599.00
zTrip NE	01-2-02792-510-000-01	SPED Transportation	\$4,206.27
		<b>SUBTOTAL</b>	<b>\$270,852.18</b>

### Lunch Fund

Payee	Account Code	Reason	Amount
Grainger	06-2-03100-340-000-23	JH Kitchen Heater	\$148.13
		<b>SUBTOTAL</b>	<b>\$148.13</b>

### Building #1 Fund

Payee	Account Code	Reason	Amount
A.P.M. ARCHITECTURE, INC.	08-2-04300-340-000-01	Project #21051-SPCS Bldg Feasibility Study - 1/31/22	\$3,848.55
A.P.M. ARCHITECTURE, INC.	08-2-04300-340-000-01	Project #21051-SPCS Bldg Feasibility Study - 12/31/21	\$3,773.62
Prime Secured	08-2-04700-450-000-01	Camera/Access Control HS/MS	\$148,549.30
		<b>SUBTOTAL</b>	<b>\$156,171.47</b>

### Building #2 Fund

Payee	Account Code	Reason	Amount
A.P.M. ARCHITECTURE, INC.	08-2-04300-340-000-02	Project #19036 - SE Contract Services thru 1/31/22	\$30,200.60
A.P.M. ARCHITECTURE, INC.	08-2-04300-340-000-02	Project #19036 - SE Contract Services thru 12/31/21 (Construction Observation & Interior Design - FFE)	\$8,468.51
A.P.M. ARCHITECTURE, INC.	08-2-04300-340-000-02	Project #19036 - SE Contract Services thru 12/31/21 (Outdoor Classroom & Misc)	\$99,630.00
BOYD JONES CONSTRUCTION, CO.	08-2-04500-450-000-02	SE - Bond Construction Services	\$570,272.96
BOYD JONES CONSTRUCTION, CO.	08-2-04500-450-000-02	WE - Bond Construction Services	\$57,729.64
Library Furniture International	08-2-04500-733-000-02	Project #21051-SPCS Bldg Furniture (Library Furniture International 50% Deposit)	\$31,526.00
Olsson	08-2-04500-450-000-02	Project #B19-32410 Due Diligence 1/1/21-2/5/22 - SE	\$800.00
Prime Secured	08-2-04500-450-000-02	Additional Paging - WE	\$7,765.00
Prime Secured	08-2-04500-450-000-02	Phone Upgrades WE/SE	\$850.00
		<b>SUBTOTAL</b>	<b>\$807,242.71</b>

### Admin Revolving Transfer

Payee	Account Code	Reason	Amount
FEDEX	01-2-02510-531-000-01	MAIL PACKAGE	\$17.55
TRAILBLAZER CONFERENCE	01-2-02190-890-000-01	ADDITIONAL CONF FEES	\$1,000.00
VISTAPRINT	01-2-01100-890-005-21	PC POSTCARDS	\$130.10
BLACK SHEEP COFFEE	01-2-02320-890-000-01	MUFFINS-PCWE	\$358.69
CONCORDIA JUNIOR/SENIOR HIGH	01-2-03535-810-000-01	QUIZ BOWL	\$100.00
		<b>SUBTOTAL</b>	<b>\$1,606.34</b>



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

Address Service Requested



ACCOUNT :  
DOCUMENTS :

XXXXXX7773  
0

PAGE : 1  
02/28/2022



5653 1 AB 0.461 21



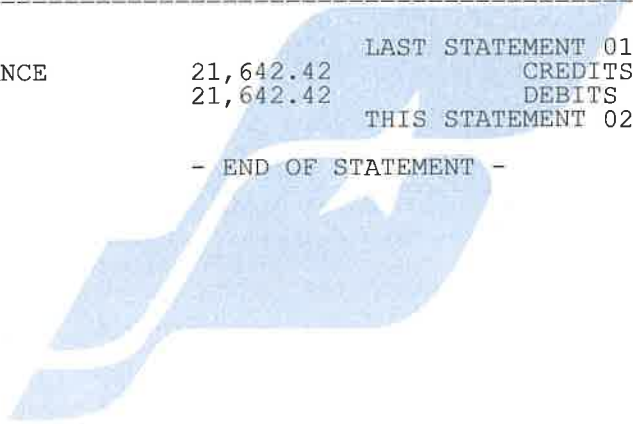
SARPY COUNTY SCHOOL DIST 0046  
14801 S 108TH ST  
SPRINGFIELD, NE 68059-4925

1-5PTS-DDAs-03 220301  
001-001-005653 000288190

Business Checking ACCOUNT XXXXXX7773

AVG AVAILABLE BALANCE	21,642.42	LAST STATEMENT 01/31/22	21,642.42
AVERAGE BALANCE	21,642.42	CREDITS	.00
		DEBITS	.00
		THIS STATEMENT 02/28/22	21,642.42

- END OF STATEMENT -





## Matt King

5110 S. 194th St., Omaha, NE 68135 · 402-676-0830 · kingmtk@yahoo.com

March 9, 2022

Dr. Ryan Saunders  
Superintendent  
Springfield Platteview Community Schools  
14801 S. 108th St.  
Springfield, NE 68059

Dr. Saunders and SPCS School Board,


Please accept my resignation from my position as Springfield Platteview Community Schools 7-12 Vocal Music teacher, effective at the end of 2021-22 year.

It has been my pleasure to serve the Springfield Platteview community. I have loved teaching through all the changes in our schools and facilities (and my family) over the last 23 years.

I will be glad to do anything to help the transition for the future vocal music teacher, anything that will help the future success of our SPCS vocal music students and teacher.

Thank you. I am most grateful for spending the bulk of my adult life at SPCS.

Sincerely,

  
Matt King

Dr. Ryan Saunders, Supt.  
Springfield Platteview Community Schools  
14565 S. 108th St.  
Springfield, NE. 68059

Judy Dobbs  
Classroom Teacher

March 2, 2022

Dear Dr. Saunders,

This letter is to inform you that it is my intention to retire at the end of this school year on May 26th, 2022. This decision was made after careful thought and consideration of my personal, family, and financial needs. This was not an easy decision, as I have spent my entire 29 year teaching career at Westmont Elementary and have treasured every day.

I will always be grateful that I had the opportunity to teach in such an outstanding school and district. My own children spent all 12 years in our district and for that, I am also grateful. You can be assured that my family's connection with the schools will remain strong and supportive.

Sincerely,

Judy Dobbs

March 1, 2022

Dear Mrs. Hasty,

Please accept this letter as a formal resignation letter, as I am resigning from the position of first grade teacher at the end of the current school year. I will not be returning to Springfield Platteview Community Schools for the 2022-2023 School Year.

I truly appreciate the professional opportunities provided to me during my eight years at Westmont Elementary. While I will miss my time here, my family is relocating to Minnesota.

Best Wishes,

A handwritten signature in black ink, appearing to read "Heidi Ronning", with a large, stylized flourish extending from the end of the signature.

Heidi Ronning

March 1, 2022

Springfield Platteview Community Schools  
14801 S. 108th St.  
Springfield, Nebraska 68059

Dear Mrs. Hasty:

Please accept this letter as my official resignation from my teaching position with Springfield Platteview Community Schools, effective the end of the 2021-2022 school year. This has been a difficult decision, but I feel it is best for me and my family at this time.

I will always consider myself a part of the Westmont and SPCS family. The past five years with the SPCS district have helped me learn and grow so much as a teacher. The relationships I have built with my students, their families, and my colleagues are invaluable, and I am so grateful to continue these as a parent within our community.

Sincerely,

A handwritten signature in black ink that reads "Kerri Moustakes". The signature is written in a cursive style with a large, stylized "K" and "M".

Kerri Moustakes

**Tuesday, February 15th, 2022**

**Springfield Platteview Community Schools  
14801 S. 108th St  
Springfield, NE 68059**

**Dear SPCS Administration,**

**Please accept this letter as formal notice I will not be renewing my teacher contract for the 2022-2023 school year.**

**I am sincerely grateful for the opportunities I have been granted during my ten years of employment at Springfield Elementary. It is with a heavy heart that I am leaving such a special district. My family has relocated to Glenwood, Iowa and I am looking forward to teaching in the community where I live. This was an unexpected move for our family, but we are looking forward to the new opportunities it brings.**

**Everyone has made me feel like family at Springfield Platteview Community Schools. The abundance of skills I have acquired and sharpened over the years will serve me well going forward. I will always look back on my time working with my team at Springfield with great fondness.**

**Sincerely,**

*Michelle Wegner*

**Springfield Elementary  
2nd Grade Teacher**

Dr. Ryan Saunders, Supt.  
Springfield Platteview Community Schools  
14565 S. 108th St.  
Springfield, NE. 68059

Judy Dobbs  
Classroom Teacher

March 2, 2022

Dear Dr. Saunders,

This letter is to inform you that it is my intention to retire at the end of this school year on May 26th, 2022. This decision was made after careful thought and consideration of my personal, family, and financial needs. This was not an easy decision, as I have spent my entire 29 year teaching career at Westmont Elementary and have treasured every day.

I will always be grateful that I had the opportunity to teach in such an outstanding school and district. My own children spent all 12 years in our district and for that, I am also grateful. You can be assured that my family's connection with the schools will remain strong and supportive.

Sincerely,

Judy Dobbs

---

**Elizabeth Fritton**

7301 S. Harrison Hills Dr. #204  
La Vista, NE 68128  
402-992-0970  
efritton@spcsne.org

March 8th, 2022

**Dr. Ryan Saunders**

Superintendent  
14801 S. 108th St.  
Springfield, NE 68059  
402-592-1300  
rsaunders@spcsne.org

Dear Dr. Saunders,

Please accept this letter as formal notification that I am resigning from my position as the Kindergarten through 6th Grade music teacher at Springfield Elementary. I will complete the school year as noted in the 2021-2022 contract, concluding my duties in late May, 2022.

Thank you so much for the opportunity to work in such a great district with wonderful teachers and students. I have learned so much from my time working with Dr. Kaela Heneger and the knowledgeable staff at Springfield Elementary, and will be able to use those skills throughout my career.

I wish the school, music department, and district continued success, and hope to stay in touch in the future.

Sincerely,

*Elizabeth Fritton*

**Elizabeth Fritton**

## Matt King

5110 S. 194th St., Omaha, NE 68135 · 402-676-0830 · kingmtk@yahoo.com

March 9, 2022

Dr. Ryan Saunders  
Superintendent  
Springfield Platteview Community Schools  
14801 S. 108th St.  
Springfield, NE 68059

Dr. Saunders and SPCS School Board,

Please accept my resignation from my position as Springfield Platteview Community Schools 7-12 Vocal Music teacher, effective at the end of 2021-22 year.

It has been my pleasure to serve the Springfield Platteview community. I have loved teaching through all the changes in our schools and facilities (and my family) over the last 23 years.

I will be glad to do anything to help the transition for the future vocal music teacher, anything that will help the future success of our SPCS vocal music students and teacher.

Thank you. I am most grateful for spending the bulk of my adult life at SPCS.

Sincerely,

  
Matt King

Dr. Kaela Heneger  
Principal  
Springfield Elementary School  
765 Main Street  
Springfield, NE 68059

March 11, 2022

Dear Kaela,

Please accept this letter as notice of my resignation from my current position as Title I Math Interventionist teacher at Springfield Elementary School. My last day of employment will be July 31, 2022.

I recently accepted a position at another school as a PAC Teacher. My education at Creighton University in their graduate School Counseling program has equipped me with the knowledge and skills that I will need to be effective in this new role. I am excited to begin this next chapter!

It has been an honor to serve the students at Springfield Elementary for the last year. I have enjoyed working with you as principal, and have grown a lot professionally in my time here. As one door closes, another door opens. I have so many coworkers that I will miss dearly, and I have felt their support in my journey toward a school counseling role.

Thank you for the opportunity to work for Springfield Elementary School. Please contact me with any questions or concerns at [aswyattne@gmail.com](mailto:aswyattne@gmail.com) or at (402) 536-0964.

Sincerely,

A handwritten signature in black ink that reads "Amanda S Wyatt". The signature is written in a cursive style with a large initial 'A' and 'W'.

Amanda Wyatt

# TEACHER'S CONTRACT

THIS CONTRACT is made by and between the Board of Education of Sarpy County School District 77-0046, commonly known as Springfield Platteview Community Schools, referred to herein as the "Board" and "District" respectively, and **Courtney Bassinger**, a legally qualified teacher, referred to herein as the "Teacher".

**WITNESSETH:** The Board agrees to employ Teacher above named in the schools of the District for a school year, which shall begin on or about August 10, 2022, and conclude on or about May 25, 2023. Teacher accepts such employment at a salary based upon placement on step 11 of lane BA36/MA of the salary schedule.

**FIRST:** Teacher's salary shall be payable in 12 equal installments. The first installment shall be payable on the 20th day of September, 2022, and the remaining installments shall be payable on the 20th day of each month thereafter.

**SECOND:** Teacher will abide by the District's and Administration's policies, rules, regulations and directives and all state and federal statutes, rules, and regulations. Teacher's duties are subject to assignment by the Administration. Teacher agrees to devote full time during days of school to his/her position in all respects and to perform the assigned duties diligently and faithfully to the best of his/her professional ability.

**THIRD:** In addition to the teaching duties set forth herein, Teacher may be assigned such "extra duty" assignments which shall be for such compensation as may be agreed upon by the District and Teacher or by Teacher's duly authorized bargaining agent.

**FOURTH:** A majority of the Board members may cancel, amend, or terminate this contract during its term for any of the following reasons:

(a) cancellation, termination, revocation or suspension of Teacher's certificate by the State Board of Education; (b) a breach of any material provision of this contract; (c) any reason set forth in this contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) physical or mental incapacity; (i) immorality; and (j) any conduct that interferes substantially with the teacher's continued performance of duties. Cancellation, nonrenewal, termination, or amendment under this contract shall be governed by applicable provisions of Nebraska statute.

**FIFTH:** Upon termination of this contract for just cause, or upon Teacher's release from this contract, the compensation paid or to be paid hereunder shall be an amount that 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 the number of days of service in the contract year. Teacher shall refund any unearned fractional portion of an installment paid but not earned prior to termination of the contract.

**SIXTH:** Upon termination of this contract, Teacher shall immediately return all District property to the District.

**SEVENTH:** 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 it is accepted by the Board, which shall fix the time that the resignation is to take effect.

**EIGHTH:** This contract shall conform to the regulations governing deductions from the above-stated compensation with reference to withholding tax, social security, and any legally required deductions and deductions based on benefit elections. This contract is subject to the School Employee Retirement Act. Teacher shall be responsible to pay for damage to District property caused by the Teacher's reckless or intentional actions.

**NINTH:** Teacher 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. Teacher affirms that he/she holds or will hold a valid Nebraska Teaching Certificate at the beginning of the term of this contract. This contract is not valid until said certificate is registered in the office of the Superintendent of Schools, and Teacher shall not be compensated for any services performed prior to the date of the registration.

**TENTH:** Teacher shall report to the District within 24 hours any arrest, criminal charge, or criminal conviction of Teacher. Teacher shall report to the District within 24 hours any filing against the Teacher under section 43-247 of the Nebraska statutes or any other provision of the Nebraska Juvenile Code for child abuse and/or neglect.

**ELEVENTH:** The compensation set forth in this agreement shall be subject to such adjustments as the Board and Teacher or Teacher's duly authorized bargaining agent may agree upon from time to time.

**TWELFTH:** Teacher's failure to return a signed copy of the contract to the Superintendent of Schools or Secretary of the Board of Education of the District on or before March 7, 2022 shall constitute a rejection of this offer of employment.

**THIRTEENTH:** Other Contract Terms: [THESE MAY INCLUDE TERMS SUCH AS RESIGNATION DEADLINES AND OTHERS NOT ALREADY COVERED BY THE COLLECTIVE BARGAINING AGREEMENT].

By: Courtney Bassinger Date: 3-6-2022  
Teacher

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Board President

Attest: \_\_\_\_\_ Date: \_\_\_\_\_

## TEACHER'S CONTRACT

THIS CONTRACT is made by and between the Board of Education of Sarpy County County School District 77-0046, commonly known as Springfield Platteview Community Schools, referred to herein as the "Board" and "District" respectively, and **Melissa Romohr**, a legally qualified teacher, referred to herein as the "Teacher".

**WITNESSETH:** The Board agrees to employ Teacher above named in the schools of the District for a school year, which shall begin on or about August 10th 2022, and conclude on or about May 25th, 2023. Teacher accepts such employment at a salary based upon placement on step 11 of, lane MA36 of the salary schedule.

**FIRST:** Teacher's salary shall be payable in 12 equal installments. The first installment shall be payable on the 20th day of September, 2022, and the remaining installments shall be payable on the 20th day of each month thereafter.

**SECOND:** Teacher will abide by the District's and Administration's policies, rules, regulations and directives and all state and federal statutes, rules, and regulations. Teacher's duties are subject to assignment by the Administration. Teacher agrees to devote full time during days of school to his/her position in all respects and to perform the assigned duties diligently and faithfully to the best of his/her professional ability.

**THIRD:** In addition to the teaching duties set forth herein, Teacher may be assigned such "extra duty" assignments which shall be for such compensation as may be agreed upon by the District and Teacher or by Teacher's duly authorized bargaining agent.

**FOURTH:** A majority of the Board members may cancel, amend, or terminate this contract during its term for any of the following reasons:  
(a) cancellation, termination, revocation or suspension of Teacher's certificate by the State Board of Education; (b) a breach of any material provision of this contract; (c) any reason set forth in this contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) physical or mental incapacity; (i) immorality; and (j) any conduct that interferes substantially with the teacher's continued performance of duties. Cancellation, nonrenewal, termination, or amendment under this contract shall be governed by applicable provisions of Nebraska statute.

**FIFTH:** Upon termination of this contract for just cause, or upon Teacher's release from this contract, the compensation paid or to be paid hereunder shall be an amount that 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 the number of days of service in the contract year. Teacher shall refund any unearned fractional portion of an installment paid but not earned prior to termination of the contract.

**SIXTH:** Upon termination of this contract, Teacher shall immediately return all District property to the District.

**SEVENTH:** 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 it is accepted by the Board, which shall fix the time that the resignation is to take effect.

**EIGHTH:** This contract shall conform to the regulations governing deductions from the above-stated compensation with reference to withholding tax, social security, and any legally required deductions and deductions based on benefit elections. This contract is subject to the School Employee Retirement Act. Teacher shall be responsible to pay for damage to District property caused by the Teacher's reckless or intentional actions.

**NINTH:** Teacher 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. Teacher affirms that he/she holds or will hold a valid Nebraska Teaching Certificate at the beginning of the term of this contract. This contract is not valid until said certificate is registered in the office of the Superintendent of Schools, and Teacher shall not be compensated for any services performed prior to the date of the registration.

**TENTH:** Teacher shall report to the District within 24 hours any arrest, criminal charge, or criminal conviction of Teacher. Teacher shall report to the District within 24 hours any filing against the Teacher under section 43-247 of the Nebraska statutes or any other provision of the Nebraska Juvenile Code for child abuse and/or neglect.

**ELEVENTH:** The compensation set forth in this agreement shall be subject to such adjustments as the Board and Teacher or Teacher's duly authorized bargaining agent may agree upon from time to time.

**TWELFTH:** Teacher's failure to return a signed copy of the contract to the Superintendent of Schools or Secretary of the Board of Education of the District on or before March 7th 2022 shall constitute a rejection of this offer of employment.

**THIRTEENTH:** Other Contract Terms: [THESE MAY INCLUDE TERMS SUCH AS RESIGNATION DEADLINES AND OTHERS NOT ALREADY COVERED BY THE COLLECTIVE BARGAINING AGREEMENT].

By: Melissa Romohr  
Teacher

Date: 3-3-22

By: \_\_\_\_\_  
Board President

Date: \_\_\_\_\_

Attest: \_\_\_\_\_  
Board Secretary

Date: \_\_\_\_\_

## TEACHER'S CONTRACT

THIS CONTRACT is made by and between the Board of Education of Sarpy County County School District 77-0046, commonly known as Springfield Platteview Community Schools, referred to herein as the "Board" and "District" respectively, and Morgan Kroll, a legally qualified teacher, referred to herein as the "Teacher".

**WITNESSETH:** The Board agrees to employ Teacher above named in the schools of the District for a school year, which shall begin on or about August 10, 2022, and conclude on or about May 25, 2023. Teacher accepts such employment at a salary based upon placement on step BA of lane 1 of the salary schedule.

**FIRST:** Teacher's salary shall be payable in 12 equal installments. The first installment shall be payable on the 20th day of September, 2022, and the remaining installments shall be payable on the 20th day of each month thereafter.

**SECOND:** Teacher will abide by the District's and Administration's policies, rules, regulations and directives and all state and federal statutes, rules, and regulations. Teacher's duties are subject to assignment by the Administration. Teacher agrees to devote full time during days of school to his/her position in all respects and to perform the assigned duties diligently and faithfully to the best of his/her professional ability.

**THIRD:** In addition to the teaching duties set forth herein, Teacher may be assigned such "extra duty" assignments which shall be for such compensation as may be agreed upon by the District and Teacher or by Teacher's duly authorized bargaining agent.

**FOURTH:** A majority of the Board members may cancel, amend, or terminate this contract during its term for any of the following reasons:

(a) cancellation, termination, revocation or suspension of Teacher's certificate by the State Board of Education; (b) a breach of any material provision of this contract; (c) any reason set forth in this contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) physical or mental incapacity; (i) immorality; and (j) any conduct that interferes substantially with the teacher's continued performance of duties. Cancellation, nonrenewal, termination, or amendment under this contract shall be governed by applicable provisions of Nebraska statute.

**FIFTH:** Upon termination of this contract for just cause, or upon Teacher's release from this contract, the compensation paid or to be paid hereunder shall be an amount that 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 the number of days of service in the contract year. Teacher shall refund any unearned fractional portion of an installment paid but not earned prior to termination of the contract.

**SIXTH:** Upon termination of this contract, Teacher shall immediately return all District property to the District.

**SEVENTH:** 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 it is accepted by the Board, which shall fix the time that the resignation is to take effect.

**EIGHTH:** This contract shall conform to the regulations governing deductions from the above-stated compensation with reference to withholding tax, social security, and any legally required deductions and deductions based on benefit elections. This contract is subject to the School Employee Retirement Act. Teacher shall be responsible to pay for damage to District property caused by the Teacher's reckless or intentional actions.

**NINTH:** Teacher 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. Teacher affirms that he/she holds or will hold a valid Nebraska Teaching Certificate at the beginning of the term of this contract. This contract is not valid until said certificate is registered in the office of the Superintendent of Schools, and Teacher shall not be compensated for any services performed prior to the date of the registration.

**TENTH:** Teacher shall report to the District within 24 hours any arrest, criminal charge, or criminal conviction of Teacher. Teacher shall report to the District within 24 hours any filing against the Teacher under section 43-247 of the Nebraska statutes or any other provision of the Nebraska Juvenile Code for child abuse and/or neglect.

**ELEVENTH:** The compensation set forth in this agreement shall be subject to such adjustments as the Board and Teacher or Teacher's duly authorized bargaining agent may agree upon from time to time.

**TWELFTH:** Teacher's failure to return a signed copy of the contract to the Superintendent of Schools or Secretary of the Board of Education of the District on or before March 14, 2022 shall constitute a rejection of this offer of employment.

**THIRTEENTH:** Other Contract Terms: [THESE MAY INCLUDE TERMS SUCH AS RESIGNATION DEADLINES AND OTHERS NOT ALREADY COVERED BY THE COLLECTIVE BARGAINING AGREEMENT].

By: Morgan Kroll  
Teacher

Date: 03/11/22

By: \_\_\_\_\_  
Board President

Date: \_\_\_\_\_

Attest: \_\_\_\_\_  
Board Secretary

Date: \_\_\_\_\_

## TEACHER'S CONTRACT

THIS CONTRACT is made by and between the Board of Education of Sarpy County County School District 77-0046, commonly known as Springfield Platteview Community Schools, referred to herein as the "Board" and "District" respectively, and **Caroline Swanson**, a legally qualified teacher, referred to herein as the "Teacher".

**WITNESSETH:** The Board agrees to employ Teacher above named in the schools of the District for a school year, which shall begin on or about August 10, 2022, and conclude on or about May 25, 2023. Teacher accepts such employment at a salary based upon placement on step 5 of lane MA of the salary schedule.

**FIRST:** Teacher's salary shall be payable in 12 equal installments. The first installment shall be payable on the 20th day of September, 2022, and the remaining installments shall be payable on the 20th day of each month thereafter.

**SECOND:** Teacher will abide by the District's and Administration's policies, rules, regulations and directives and all state and federal statutes, rules, and regulations. Teacher's duties are subject to assignment by the Administration. Teacher agrees to devote full time during days of school to his/her position in all respects and to perform the assigned duties diligently and faithfully to the best of his/her professional ability.

**THIRD:** In addition to the teaching duties set forth herein, Teacher may be assigned such "extra duty" assignments which shall be for such compensation as may be agreed upon by the District and Teacher or by Teacher's duly authorized bargaining agent.

**FOURTH:** A majority of the Board members may cancel, amend, or terminate this contract during its term for any of the following reasons:

(a) cancellation, termination, revocation or suspension of Teacher's certificate by the State Board of Education; (b) a breach of any material provision of this contract; (c) any reason set forth in this contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) physical or mental incapacity; (i) immorality; and (j) any conduct that interferes substantially with the teacher's continued performance of duties. Cancellation, nonrenewal, termination, or amendment under this contract shall be governed by applicable provisions of Nebraska statute.

**FIFTH:** Upon termination of this contract for just cause, or upon Teacher's release from this contract, the compensation paid or to be paid hereunder shall be an amount that 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 the number of days of service in the contract year. Teacher shall refund any unearned fractional portion of an installment paid but not earned prior to termination of the contract.

**SIXTH:** Upon termination of this contract, Teacher shall immediately return all District property to the District.

**SEVENTH:** 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 it is accepted by the Board, which shall fix the time that the resignation is to take effect.

**EIGHTH:** This contract shall conform to the regulations governing deductions from the above-stated compensation with reference to withholding tax, social security, and any legally required deductions and deductions based on benefit elections. This contract is subject to the School Employee Retirement Act. Teacher shall be responsible to pay for damage to District property caused by the Teacher's reckless or intentional actions.

**NINTH:** Teacher 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. Teacher affirms that he/she holds or will hold a valid Nebraska Teaching Certificate at the beginning of the term of this contract. This contract is not valid until said certificate is registered in the office of the Superintendent of Schools, and Teacher shall not be compensated for any services performed prior to the date of the registration.

**TENTH:** Teacher shall report to the District within 24 hours any arrest, criminal charge, or criminal conviction of Teacher. Teacher shall report to the District within 24 hours any filing against the Teacher under section 43-247 of the Nebraska statutes or any other provision of the Nebraska Juvenile Code for child abuse and/or neglect.

**ELEVENTH:** The compensation set forth in this agreement shall be subject to such adjustments as the Board and Teacher or Teacher's duly authorized bargaining agent may agree upon from time to time.

**TWELFTH:** Teacher's failure to return a signed copy of the contract to the Superintendent of Schools or Secretary of the Board of Education of the District on or before March 7, 2022 shall constitute a rejection of this offer of employment.

**THIRTEENTH:** Other Contract Terms: [THESE MAY INCLUDE TERMS SUCH AS RESIGNATION DEADLINES AND OTHERS NOT ALREADY COVERED BY THE COLLECTIVE BARGAINING AGREEMENT].

By: Caroline Swanson  
Teacher

Date: 3/3/2022

By: \_\_\_\_\_  
Board President

Date: \_\_\_\_\_

Attest: \_\_\_\_\_  
Board Secretary

Date: \_\_\_\_\_

## ADMINISTRATIVE EMPLOYMENT CONTRACT

This Contract of Employment made and entered into this 11th day of March 2022, by and between South Sarpy County School District No. 46, a/k/a Springfield Platteview Community Schools, a political subdivision of the State of Nebraska, with its primary offices in Springfield, Sarpy County, Nebraska, hereinafter referred to as the "District", and **Mike McLaughlin**, hereinafter referred to as the "Employee".

WHEREAS the Board of Education of the District, hereinafter referred to as the "Board", desires to employ the Employee and the Employee desires to accept employment; and

WHEREAS the Board, by action duly taken, and set forth in its minutes, has authorized the employment of the Employee and directed its President and Secretary to execute and enter into this Contract for and on behalf of the District.

NOW, THEREFORE, the District hereby agrees to employ the Employee, and the Employee hereby agrees to accept employment on and subject to the following terms and conditions:

1. **Term.** This Contract shall be for a term of one (1) year commencing on or about July 1, 2022, continuing thereafter until the close of business on or about June 30, 2023.
2. **Professional Status.** The Employee hereby affirms that he/she is not under contract with another school district or board of education for all or any part of the term provided for in this Contract. The Employee further affirms that throughout the term of this Contract, he/she will hold such valid credentials and certificates as are necessary or appropriate to act as an administrator in the State of Nebraska, and will register and maintain such certificate(s) on file with the Office of the Superintendent of Schools in Springfield Platteview Community Schools, as required by law.
3. **Duties.** The Employee shall be assigned administrative duties for which the Employee is qualified by reason of certification and endorsement. Specific assignments will be made by the Superintendent of Schools based on available staff and the needs of the District. The Employee will be engaged on a full time (1.0 FTE) basis for a period of twelve (12) months of work. The Employee's work schedule shall be established by the Superintendent and the Board consistent with the school calendar and the needs of the District. For and during the term of this Agreement and when scheduled to work, the Employee shall devote his/her entire time, skill and effort to the performance of his/her duties on behalf of the District, and shall undertake and perform his/her duties in an efficient and business-like manner and in accordance with state and federal law and Board policy. The duties and responsibilities of the Employee shall be those which are normally and customarily performed by individuals holding the administrative position in a Class III school district to which the Employee is assigned and shall include, but not be limited to, those duties and responsibilities set forth in the position description for that position, and such additional duties and responsibilities as may from time to time be assigned to him/her by his/her immediate supervisor, the Superintendent or the Board. Except when the Employee is not scheduled to perform duties

under the Agreement, the Employee shall not engage in any other business, profession or occupation without the Employer's prior written consent.

4. **Vacation and Leave Days.** The Employee shall be allowed twenty (20) working days of vacation leave each contract year. Vacation days may not be used when school is in session or when staff workdays are scheduled unless approved by the Superintendent. The Employee's vacation days shall be supplemented each contract year to restore accumulated days to twenty (20). Upon ending employment, the Employee shall be paid for unused vacation days at the effective daily rate of pay. The Board may require the Employee to take vacation days. The Employee shall be allowed ten (10) working days of sick leave each contract year to a maximum of sixty (60) sick leave days. Once the maximum is accumulated, no further sick leave days will be available or granted for the ensuing contract year until the accumulated number of days is less than 60, and then only to the extent necessary to restore the total number of available sick leave days to the maximum of 60 days. Upon ending employment, unused sick leave days will not be paid. The Employee shall be allowed up to ten (10) working days per year for Bereavement Leave. Any days used for Bereavement will be subtracted from Sick Leave days available. The Employee shall maintain a current log of used vacation and sick leave days with the Superintendent.
5. **Holidays.** The following days shall be non-working days: Labor Day, Thanksgiving and the day after Thanksgiving, Christmas, New Year's Day, President's Day, Easter Monday, Memorial Day, and July 4<sup>th</sup>.
6. **Salary.** The District shall pay the Employee an annual salary in an amount equal to **\$120,000.00**. The annual salary, subject to applicable deductions and state and federal withholding, shall be paid in twelve (12) equal monthly installments commencing in July, in accordance with the usual and customary payroll practices of the District for professional staff.
5. **Fringe Benefits and Leave.** During the term of this contract the Employee shall receive fringe benefits of up to family health insurance, and single dental insurance. In addition, the Employee shall have the option of electing to have 35% of the insurance premium for up to family health and single dental paid for by the District in lieu of receiving health and dental insurance coverage if Employee can show they are covered on another plan, and the District shall pay the premium for and provide the Employee with life insurance having a primary death benefit of \$50,000.00 under the District's group term life insurance program. All insurance coverage shall be provided under such group plans or policies as the District may from time to time maintain for the benefit of its certificated employees. Eligibility, participation and benefit entitlement for all benefit and leave programs shall be subject to and determined in accordance with the express terms and conditions of each such plan or program and any contracts or policies of insurance applicable thereto. The District expressly reserves the right, at its sole discretion, to alter, amend, curtail or terminate any or all such plans, policies, or programs at any time, provided only that, if taken, such action shall be of general applicability to all certificated employees.

6. **Professional Meetings.** With the prior approval of the Superintendent, the Employee shall be authorized to attend appropriate professional meetings at the local, state, and national level, provided such attendance is in accord with District policy and does not materially interfere with the proper performance of his/her duties under this Contract. The reasonable and necessary expenses incurred by the Employee in connection with the attendance of such meeting may be paid by the District, when recommended by the Superintendent and approved in advance by the Board of Education.
7. **Transportation.** During the term of this Contract, the District shall, when a school vehicle is unavailable, reimburse the Employee for use of his/her personal vehicle on official school business at the current NDE approved mileage rate.
8. **Membership Dues.** During the term of this Contract, the School District shall pay the Employee's annual dues for membership in the following organizations: N.C.S.A., N.A.S.S.P. and others approved by the Superintendent.
9. **Evaluation.** During his/her initial three (3) years of employment, the Employee shall be evaluated at least once each semester by his/her immediate supervisor. Thereafter, the Employee shall be evaluated at least once each school year and at more frequent intervals as the Superintendent, in his/her sole discretion may determine to be necessary or appropriate. The annual evaluation shall be conducted on or before May 15 of each year. All evaluations shall be in writing. A copy of each evaluation shall be furnished to the Employee and a copy of each evaluation shall be retained in and become a part of the Employee's permanent personnel file.
10. **Cancellation, Amendment, Nonrenewal.**
  - A. **Cancellation or Amendment During the Stated Term.** This Contract shall be subject to cancellation or amendment by the Board during its stated term only for just cause. For purposes of this Contract, just cause shall mean: Incompetency, which may include, but shall not be limited to, demonstrated deficiencies or shortcomings in knowledge of subject matter or administrative skill; neglect of duty; unprofessional conduct; insubordination; immorality; the Employee's death; physical or mental incapacity which results in the Employee exhausting all paid leave entitlements provided for under this Contract and any statutory leave to which he/she is entitled, if at the end of such leave, the Employee is not able, with reasonable accommodation, to return on a full-time basis and perform the essential duties of his/her position; the cancellation, termination, revocation or suspension of the Employee's Nebraska Administrative and Supervisory Certificate or the Nebraska Professional Administrative and Supervisory Certificate by the State Board of Education; the breach of any material provision of this Contract; or any other conduct, event or state of facts which substantially interferes with the Employee's continued performance of his/her duties. In the event the Superintendent shall determine that there may be a reason to request that the Board consider cancellation or amendment of the Employee's Contract during its stated term, then, in that event, procedures for cancellation or amendment of a contract of a certificated employee, as set forth in Sections

79-827 et seq. of the Revised Statutes of the State of Nebraska, including the formal due process hearing procedures as set forth in Section 79-832 as they now exist or as the same may from time to time hereinafter be amended, shall apply.

- B. **Amendment or Nonrenewal at the Expiration of the Stated Term.** During the first three (3) years of employment, the Board expressly reserves the right to not renew this Contract as of the end of its stated term, or to amend the Contract for any school year commencing on or after the end of its stated term for any reason which the Board may deem sufficient, provided only that such nonrenewal or amendment shall not be for constitutionally impermissible reasons. Thereafter, the Board shall have the right to amend or not renew this contract at the end of its stated term for just cause. In the event the Superintendent shall determine to recommend that the Board either amend or not renew this Contract at the end of its stated term, then, in the event, the Superintendent shall notify the Employee of that intention in writing on or before April 15, of the calendar year during which the stated term of the Contract expires, and the procedures appropriate to the circumstances which then exist as set forth in Sections 79-828, et seq. of the Revised Statutes of the State of Nebraska, as they now exist or as the same may from time to time hereinafter be amended, shall apply.

Nothing herein shall limit or restrict other disciplinary action authorized by law, specifically including but not limited to, suspension with pay during the pendency of any proceedings to amend, terminate or not renew this contract.

11. **Resignation.** Employee may resign from this Contract upon sixty (60) days prior written notice to the Board. There shall be no penalty for release or resignation by the Employee from this Contract, provided no resignation shall become effective until the end of the contract year during which notice is given, unless agreed to by the Board, and in that event, the Board shall fix the time at which the resignation shall take effect.
12. **Compensation In the Event of Cancellation of Resignation.** In the event this Contract is terminated during its terms, whether by cancellation or resignation, or in the event this Contract is not renewed, then, in that event, the sole obligation of the District will be to pay the Employee for work actually performed through and including the date on which employment terminates. For this purpose, the Employee's annual salary shall be prorated by multiplying the annual salary for the twelve-month period, in which the termination occurs by a fraction, the numerator of which is the number of duty days for which the Employee has been employed during such year, up to the date effective of such termination, and the denominator of which is the total number of duty days specified in paragraph 3 hereof. Any portion of the salary which has been paid, but not earned, prior to the date on which termination occurs, shall be refunded by the Employee.
13. **Governing Laws.** This Contract shall be governed by the laws of the State of Nebraska.
14. **Amendments to be in Writing.** Except as may otherwise be authorized by law, this Contract may not be modified or amended during its term except by a written amendment duly authorized and executed by the Employee and the Board.

15. **Severability**. In the event any provision of this Contract shall be declared to be invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforceability of the remaining provisions of this Contract.

IN WITNESS WHEREOF, the parties have executed this Contract this 8th day of March, 2021.

SOUTH SARPY COUNTY SCHOOL  
DISTRICT NO. 46 a/k/a SPRINGFIELD PLATTEVIEW  
COMMUNITY SCHOOLS

Attest:

By: \_\_\_\_\_  
Cori Swanson, President Board of Education

\_\_\_\_\_  
Kyle Fisher, Secretary Board of Education

\_\_\_\_\_  
Employee

# Committee on American Civics

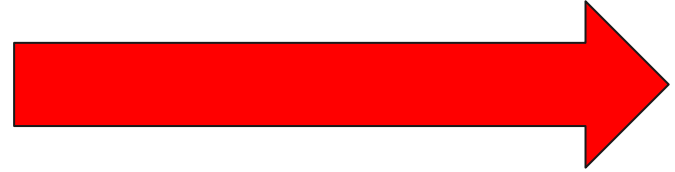
Springfield Platteview Community Schools  
Board of Education Presentation  
March 14, 2022

# 79-724: Committee on American Civics

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1. Effective Date: September 1, 2019
2. Committee Established: American Civics
3. No Fewer than two Public Meetings Annually (October 12 and March 14)
  - a. At least one when public testimony is accepted
4. Minutes should include time, place, members that were in attendance or absent, details of matters discussed

# Responsibilities

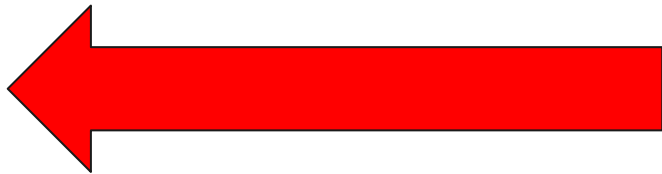
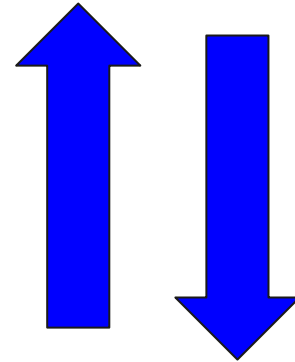


1. Curriculum is Aligned to state standards

Examples of 3rd Grade

Examples of Social Studies 7

Examples of Government



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

1. An assessment that is identical to the naturalization test at 8th and 12th grade: score recorded at district level for review
  - a. Department will review through standard alignment for best practices with standards and materials adoption
2. Attend a meeting of the public as defined by section 84-1409
  - a. Some students attend Government Day annually their junior year (postponed 20-21)
3. Completion of a project or a paper for a holiday that includes: Washington, Lincoln or MLK Jr birthday, Native American Heritage, Constitution Day, Memorial Day, Veterans Day, and/or Thanksgiving Day
  - a. 10th and 11th grade students will provide verbal reflection and/or impacts them from the Veteran's Day program

# Responsibilities

1. Review and Approve the Social Studies Curriculum

Teacher Survey

Recommendation Presentation

2. Curriculum needs to be accessible to the public

Our curriculum is the state standards: State Standards  
Materials: April 22, 2021

3. Utilizes formative, interim and summative assessments  
Ongoing through the 21-22 School Year (Draft)  
Revise 2022-23  
Finalize 2023-24



Nebraska Social Studies Standards (2019)



# Naturalization Assessment Results

<b>Year</b>	<b>Semester 1</b>	<b>Semester 2</b>
2019-2020	82%	85%
2020-2021	85%	87%
2021-2022	82%	

Percent represents graduating cohorts class average of the overall score



# Excerpts from Student Essays



*Bigger than me!*

Our community supports  
and embraces the  
veterans!

It makes me  
remember and be  
proud to be an  
american.

Brave and unforgettable.  
Selfless!

**God Bless  
America!**

*Chills go down my spine to be a  
part of a school and a community  
that are so proud and respectful  
of our country and its veterans.*

It is important to remember so that others do  
not forget.

I HAVE HAD MULTIPLE FAMILY  
MEMBERS SERVE, IT IS A GREAT  
REMINDER OF ALL THE SACRIFICES  
THAT THEY MADE NOT ONLY FOR  
THEMSELVES BUT FOR THEIR  
FAMILY.

Tribute to the Fallen  
13 was very moving!

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

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1. The development and growth into a great nation
  - a. Foundations of Government
  - b. US History
2. Art, music, education, medicine, literature, science, politics, and government
3. Military in all this nation's wars
  - a. Military History
  - b. US History
  - c. World History

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# Instructional Shift

1. Inquiry (Dimension 1)
2. Focus on Content (Dimension 2)
  - a. GRAPES
3. Evaluating Sources and Using Supporting Evidence (Dimension 3)
4. Communicating Conclusions (Dimension 4)



# K-6 Expectations

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

# Courses and Content Offered-5th-8th



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

# Courses and Content Offered-High School



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



***Future Planning  
March, 2022***

Week of 3/14/22	Spring Break
3/21/22	Foundation Board Meeting
3/28/22	Board Work Session 7pm
4/1/22	NSBA National Conference
4/11/22	Policy Committee 6:00pm Finance Committee 6:30pm Regular Board Meeting
4/20/22	Day 60 Of Legislative Session
4/25/22	Board Work Session 7pm