

April 11, 2022 7:00 PM

Agenda

- I. Policy Committee Meeting
- II. Finance Committee Meeting
- III. Call to Order and Roll Call
- IV. Notice of Open Meetings Act - Posted
- V. Consent Agenda
 - V.A. Minutes of the Previous Month's Meetings
 - V.B. Treasurer's Report
 - V.C. Statement of Activity Fund Accounts
 - V.D. Recommendation for Bill Payment
- VI. Items From Patrons on Agenda Items
- VII. Old Business
 - VII.A. Discuss, consider and take all necessary action with regard to selecting the Construction Management at Risk method of construction delivery for a proposed school facility project to renovate the Springfield Elementary, the administration building, and the high school wrestling gymnasium under the Political Subdivisions Construction Alternatives Act.
 - VII.B. Discuss, consider and take all necessary action with regard to adopting the Construction Management at Risk selection criteria and the evaluation point values for the proposed school facility renovation projects to the elementary school, administration building and high school facilities.
 - VII.C. Discuss, consider and take all necessary action with regard to appointing members to the Construction Management at Risk selection committee for the proposed school facility renovations project to the elementary school, administration building and high school facilities.
 - VII.D. Co-Op for Softball Approval
 - VII.E. Classified and Administrative Increases for 2022-23.
- VIII. New Business
 - VIII.A. Administrative Contract Approval for Josh Siske for 2022-23
 - VIII.B. Certified Contract for Kellsey Hoehner
- IX. Reports
 - IX.A. Legislative Update Report
 - IX.B. Pandemic Plan Update
 - IX.C. Student and Staff Successes
- X. Items from Patrons on Items Not on Agenda
- XI. Advance Planning
- XII. Executive Session -- Conduct strategy session and receive legal advice regarding litigation
- XIII. Adjourn



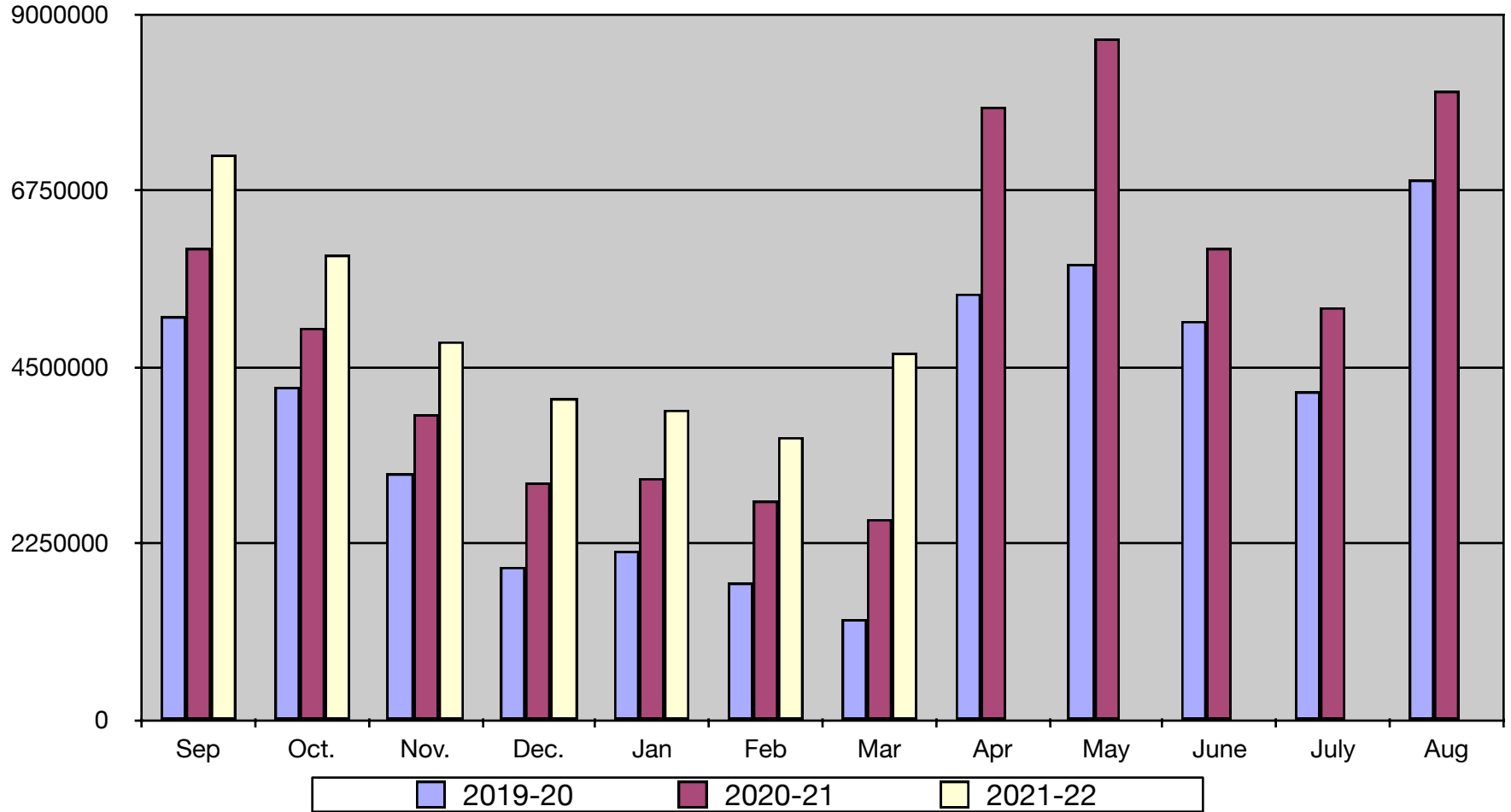
Finance Report April 2022

- The General Fund balance is at \$4,682,859.10. We have started to receive the larger portions of our taxes, we expect more still to come.
- The Building Fund is at \$1,945,658.21. We will continue to grow the building fund to help with future construction projects. We are working on the summer projects list that will be mainly funded through this fund.
- The budgeting process for the 22-23 school year has begun. We have a preliminary glimpse at our budget authority increase and are awaiting Sarpy County to release the preliminary valuation numbers.
- 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.

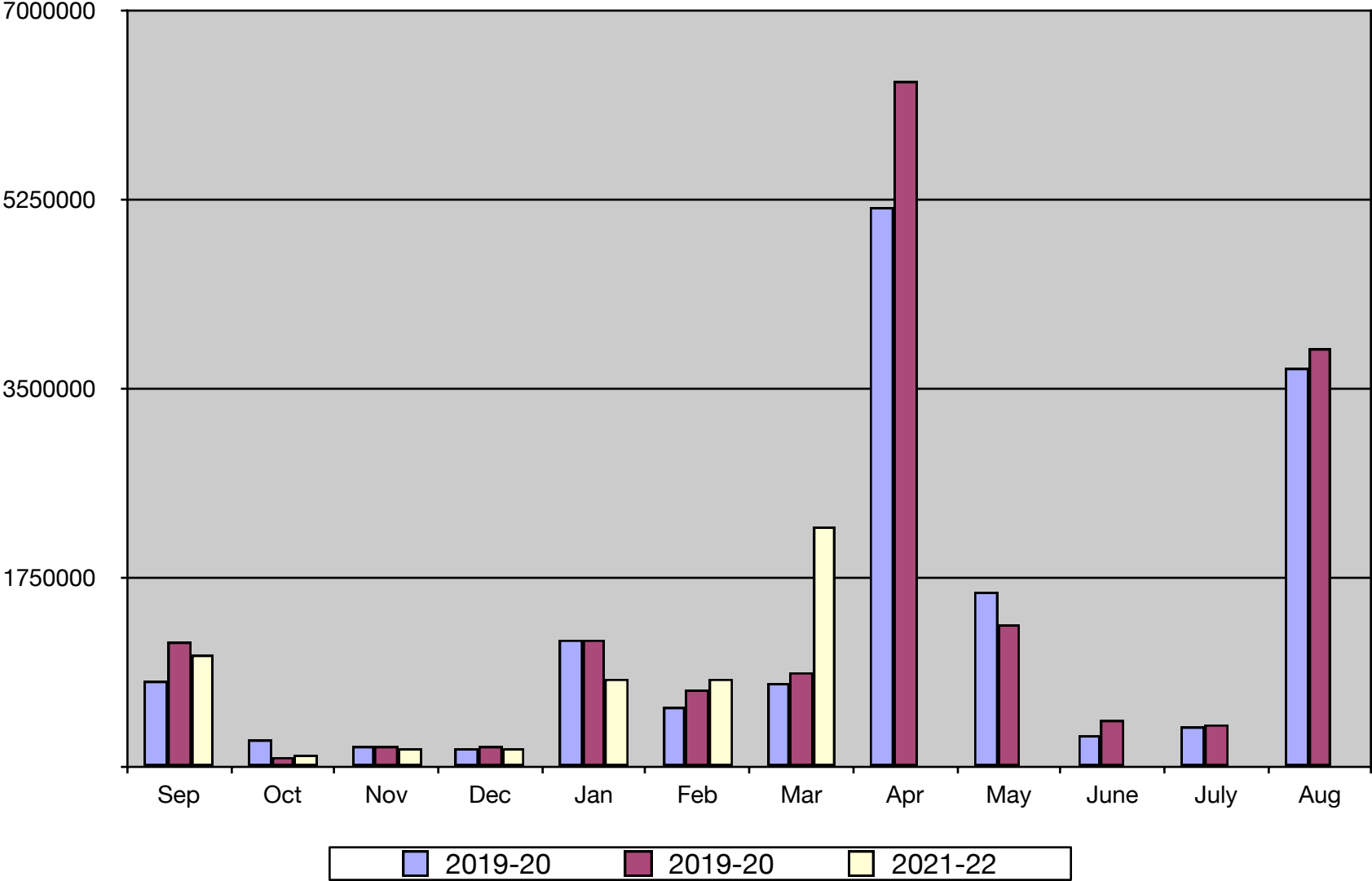
CASH COMPARISONS as of January, 2021

			2019-20	2020-2021	2021-22
	December	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
	January	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
	February	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
	March	General Fund	\$ 1,277,310.46	\$2,554,360.05	\$4,682,859.10
		Emp. Benefit Fund	\$ 175,124.20	\$175,240.10	\$173,397.95
		Building Fund	\$ 949,820.76	\$1,414,602.47	\$1,945,658.21
		School Lunch	\$ 181,653.14	\$214,412.79	\$377,253.11
		Bond Fund	\$ 98,960.31	\$108,482.13	\$552,341.17
		Bond Fund #2	\$ 0.00	\$5,308,308.63	\$7,435,956.97
		Depreciation Fund	\$ 72,619.22	\$72,667.28	\$67,658.48
		QCPUF	\$ 37,520.90	\$61,408.23	\$90,261.50
		March Total	\$2,793,008.99	\$9,909,481.68	\$15,325,386.49

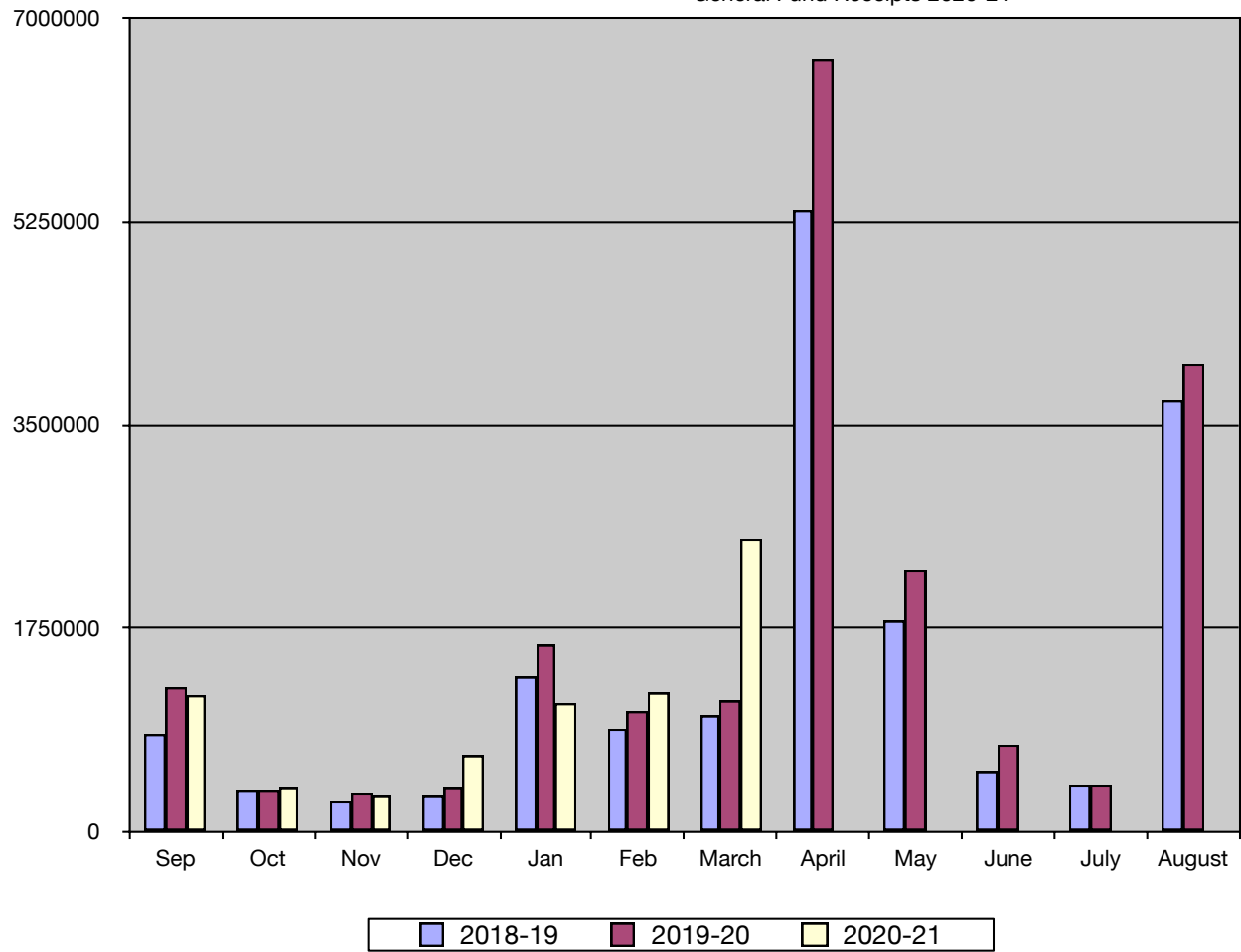
General Fund Balance 2020-21



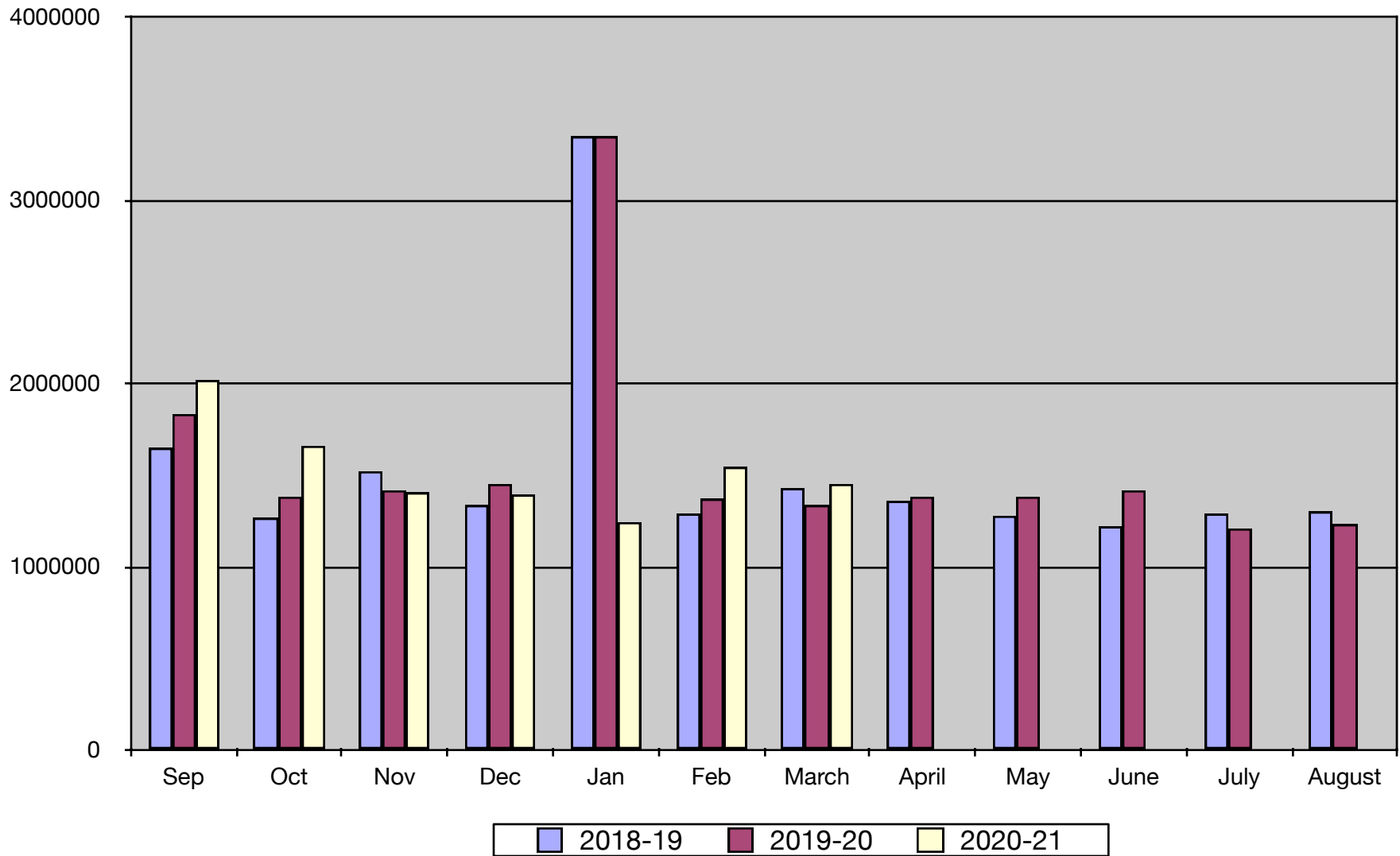
General Fund Tax Draws 2020-21



General Fund Receipts 2020-21



General Fund Expenses 2020-21



Balance as of last day of the month			
Month	2019-20	2020-21	2021-22
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	4,682,859
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	34,310,518
Tax Draw			
Month	2019-20	2020-21	2021-22
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	2,229,286
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	5,395,200
Receipts			
Month	2019-20	2020-21	2021-22
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	2,522,602
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	7,360,452
Expenses			
Month	2019-20	2020-21	2021-22
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	1,453,455
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	10,724,182

Fund	Budget	Expenditure	Ending Balance	% spent
1100's-Instruction	\$9,285,983.00	\$4,126,719.76	\$5,159,263.24	44.44%
1160-Poverty Programs	\$171,198.00	\$62,384.13	\$108,813.87	36.44%
1200-SPED Instruction	\$1,512,124.00	\$636,417.78	\$875,706.22	42.09%
2120-Guidance Services	\$452,279.00	\$166,363.61	\$285,915.39	36.78%
2130-Health Services	\$225,600.00	\$117,973.44	\$107,626.56	52.29%
2140-SPED Psychology	\$138,147.00	\$46,723.43	\$91,423.57	33.82%
2151-School Age Speech	\$263,689.00	\$109,814.09	\$153,874.91	41.65%
2152-Ages 3-5 Speech	\$97,694.00	\$20,419.42	\$77,274.58	20.90%
2153-Ages 0-2 Speech	\$60,379.00	\$20,095.14	\$40,283.86	33.28%
2161- School Age OT	\$15,000.00	\$3,486.00	\$11,514.00	23.24%
2162-Ages 3-5 OT	\$15,000.00	\$2,190.75	\$12,809.25	14.61%
2163-Ages 0-2 OT	\$15,000.00	\$4,671.00	\$10,329.00	31.14%
2171-School Age PT	\$15,000.00	\$977.25	\$14,022.75	6.52%
2172-Ages 3-5 PT	\$15,000.00	\$1,722.25	\$13,277.75	11.48%
2173-Ages 0-2 PT	\$15,000.00	\$368.00	\$14,632.00	2.45%
2181-School Age Vision	\$15,000.00	\$3,879.36	\$11,120.64	25.86%
2190-Other Pupil Services	\$53,600.00	\$41,121.48	\$12,478.52	76.72%
2210-Learning Improvement	\$258,378.00	\$110,504.66	\$147,873.34	42.77%
2220-Libraries	\$285,734.00	\$114,814.82	\$170,919.18	40.18%
2310-Board Of Education	\$35,000.00	\$26,301.94	\$8,698.06	75.15%
2320-Executive Administration	\$339,937.00	\$130,522.33	\$209,414.67	38.40%
2330-Legal Services	\$25,000.00	\$11,601.98	\$13,398.02	46.41%
2410-Office of Principal	\$1,081,982.00	\$505,393.81	\$576,588.19	46.71%
2510-General Admin Business Services	\$605,494.00	\$339,284.74	\$266,209.26	56.03%
2560/80-Public Relations	\$110,458.00	\$45,664.32	\$64,793.68	41.34%
2610-Operation of Plant	\$1,030,975.00	\$399,757.61	\$631,217.39	38.77%
2620/30-Maintenance of Buildings/Ground	\$391,124.00	\$182,462.89	\$208,661.11	46.65%
2650-Vehicle Acquisition/Maintenance	\$17,000.00	\$6,523.70	\$10,476.30	38.37%
2660/70-Security and Safety	\$74,500.00	\$31,652.27	\$42,847.73	42.49%
2720/90/91-Transportation	\$630,500.00	\$250,322.55	\$380,177.45	39.70%
2712/92-SPED Transportation	\$243,000.00	\$75,928.35	\$167,071.65	31.25%
3535-High Ability	\$12,400.00	\$16,812.81	-\$4,412.81	135.59%
3590-Extended Learning Opportunity Gra	\$8,000.00	\$9,262.02	-\$1,262.02	115.78%
6200-Title I	\$80,803.00	\$35,682.46	\$45,120.54	44.16%
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	\$105,243.57	\$126,360.43	45.44%
6412-Non-Public IDEA	\$2,650.00	\$870.74	\$1,779.26	32.86%
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	\$234,018.31	\$20,981.69	91.77%
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	\$8,022,227.82	\$11,536,798.18	41.02%

Board of Education Regular Meeting

South Sarpy School District 46

Monday, March 14, 2022 7:00 PM

The Americanism Committee started at 6:00 p.m. Roseland, Wichman, and Guenther were present. Heidi Zierott, Curriculum Director, presented the American Civics Committee on the curriculum expectations, responsibilities and assessments to align with state standards. The committee meeting adjourned at 6:24 p.m. Additional information can be found at the following

https://docs.google.com/document/d/1UrtwSCZmPuu7Z_v0mIZim0BqqvZjU4tFmqPVtQ51f8U/edit?usp=sharing

The Finance Committee started at 6:30 p.m. Guenther, Swanson, and 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 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, March 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 require that the Open Meetings Act be posted in the meeting room. President Swanson informed the board and the public that the Act is located on the west wall of the board room.

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

There were no items from patrons on agenda items.

Action to approve the Voluntary Separation Agreements for Judy Dobbs and Matt King for 2022 passed with a motion by Guenther and a second by Fisher. Vote: Yays- Fisher, Guenther, Osborn, Roseland, Swanson, Wichman. Nays-none.

Action to approve the resignations of Judy Dobbs and Matt King at the end of the certified contract year passed with a motion by Guenther and a second by Fisher. Vote: Yays- Fisher, Guenther, Osborn, Roseland, Swanson, Wichman. Nays- none.

Action to approve the resignation of Heidi Ronning, Kerri Moustakes, Michelle Wegner, Elizabeth Fritton, and Amanda Wyatt at the end of the 21-22 certified contract year. passed with a motion by Guenther and a second by Fisher. Vote: Yays- Fisher, Guenther, Osborn, Roseland, Swanson, Wichman. Nays-none.

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

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

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

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

Action to approve the hiring of Mike McLaughlin as the Principal of Platteview High School for 2022-23 School Year passed with a motion by Fisher and a second by Roseland. Vote: Fisher, Guenther, Osborn, Roseland, Swanson, Wichman. Nays- none.

The Board was updated on the current Legislative Session.

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

Heidi Zierott gave an update on the Americanism Committee and the pacing and assessment guides for the state social studies standards.

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

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

Action to adjourn the meeting at 7:45p.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 School District 46
Monday, March 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, March 28, 2022, at the District Board Office, Central Services Building. Present: Kyle Fisher, Brenda Guenther, Brian Osborn, Lisa Roseland, Cori Swanson. Absent: Brian Wichman.

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

Superintendent Dr. Saunders updated the Board on the current construction projects at Springfield Elementary and Westmont Elementary.

The Construction Manager at Risk process and timeline was reviewed for the 2022 Springfield Platteview Community Schools projects.

Dr. Saunders updated the Board on the potential softball Co-op.

Dr. Saunders updated the Board on the proposed Washington DC/NYC trip.

Dr. Saunders gave an update on the current Legislative Session.

The Board discussed Spring/Summer Board Retreat.

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

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

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

Action to approve the resignation of Paul Ketchen at the end of the certified contract year passed with a motion by Guenther and a second by Osborn. Vote: Yays-Fisher, Guenther, Osborn, Roseland, Swanson. Nays-none.

Action to approve the contract for Coordinator of Special Events as presented passed with a motion by Guenther and a second by Osborn. Vote: Yays-Fisher, Guenther, Osborn, Roseland, Swanson. Nays-none.

Action to approve the use of the NASB Standard Superintendent Evaluation Tool for the primary SPCS Superintendent Evaluation passed with a motion by Guenther and a second by

Osborn. Vote: Yays-Fisher, Guenther, Osborn, Roseland, Swanson. Nays-none.

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

Action to Adjourn the meeting at 8:27p.m. passed with a motion by Guenther and a second by Osborn. Vote: Yays- Fisher, Guenther, Osborn, Roseland, Swanson. Nays-none.



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

24 HOUR ACCESS 1-877-253-BANK
INTERNET BANKING www.springfieldstatebank.com

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



Statement Date: 03/31/2022

Account No.: 4171468 Page: 1

REGULAR CHECKING ACCOUNT SUMMARY

Type: REG Status: Active

Category	Number	Amount
Balance Forward From 02/28/22		1,771.38
Debits	3	1,141.89
Automatic Deposits	2	2,435.78+
Ending Balance On 03/31/22		3,065.27
Average Balance (Collected)	2,599.81+	

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

STATEMENT PERIOD ACTIVITY

Date	Check/Description	Amount	Check/Description	Amount	Balance
03/04/22	FEB 2022 ADMIN TRANSFER-INTERNET TRANSFER FROM CHK 1534 TO CHK 1468 8599371			829.44+	2,600.82
03/09/22	5903	1,000.00 /			1,600.82
03/10/22	5905	75.00 /			1,525.82
03/15/22	MAR 2022 ADMIN REV TRANSFER-INTERNET TRANSFER FROM CHK 1534 TO CHK 1468 1537333			1,606.34+	3,132.16
03/29/22	5907	66.89			3,065.27

AVERAGE AND MINIMUM BALANCES

Average Ledger Balance :	2,599.81	Minimum Ledger Balance :	1,525.82
Average Collected Balance :	2,599.81	Minimum Collected Balance :	1,525.82
Average Available Balance :	2,599.81	Minimum Available Balance :	1,525.82

CHECKS AND OTHER DEBITS

* indicates a gap in the check numbers

Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
03/09/22	5903	1,000.00	03/10/22	5905*	75.00	03/29/22	5907*	66.89



SPRINGFIELD PLATTEVIEW COMM
 Account No. : 4171468
 Stmt. Date : 03/31/2022

Bank : 680
 Images : 3
 Page : 3

IMAGE STATEMENT

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
 ADMINISTRATIVE REVOLVING ACCOUNT
 22-1484148
 1481 S 12TH ST
 SPRINGFIELD, MO 65819

3/22 5903
 75-1286800
 2022

Pay: Thalibee Conference 15/1000.00
membership and fee

Signature: Judy Richards

W005903 41049136820417 1 468P

AMT: 1,000.00 SEQ: 80001500
 CK: 5903 DT: 03/09/22 ST: Paid

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
 ADMINISTRATIVE REVOLVING ACCOUNT
 22-1484148
 1481 S 12TH ST
 SPRINGFIELD, MO 65819

3/2 5905
 75-1286800
 2022

Pay: Missouri State Community College 15/75.00
Seventy five and 00/100

Signature: Judy Richards

W005903 41049136820417 1 468P

AMT: 75.00 SEQ: 80000800
 CK: 5905 DT: 03/10/22 ST: Paid

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
 ADMINISTRATIVE REVOLVING ACCOUNT
 22-1484148
 1481 S 12TH ST
 SPRINGFIELD, MO 65819

3/24 5907
 75-1286800
 2022

Pay: Good Life 15/66.89
subscription and fee

Signature: Judy Richards

W005903 41049136820417 1 468P

AMT: 66.89 SEQ: 80000190
 CK: 5907 DT: 03/29/22 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: 03/31/2022;
Include Unposted Transactions: No; Created On: 4/5/2022 1:35:02 PM

Last Reconciled	Beginning Balance	Statement Date		
2/28/2022	\$2,661.47	03/31/2022		
Date	Source Document	Item Number	Description	Deposit Withdrawal
9/7/2021	00057110	00057110	Chk #5886-City of Springfield; Temp Transaction Number T0071890	\$150.00
3/17/2022	00059004	00059004	CHK #5906-NE Wesleyan	\$48.00
3/30/2022	00059006	00059006	Chk #5908-Runza	\$104.86
Sub Total				\$0.00 \$302.86

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: 03/31/2022; Include Unposted Transactions: No; Created On: 4/5/2022 1:35:01 PM

Last Reconciled	Beginning Balance	Statement Date	Ending Balance		
2/28/2022	\$1,771.38	03/31/2022	\$3,065.27		
Date	Source Document	Item Number	Description	Deposit	Withdrawal
2/22/2022	00058763	00058763	Chk #5903-Trailblazer; Temp Transaction Number T0073547		\$1,000.00
3/2/2022	00058761	00058761	Chk #5905-Metro Community College; Temp Transaction Number T0073545		\$75.00
3/4/2022	00058993	00058993	Feb 2022 Admin Revolving Transfer	\$829.44	
3/15/2022	00058994	00058994	Mar 2022 Admin Revolving Transfer	\$1,606.34	
3/24/2022	00059005	00059005	Chk #5907-Good Life		\$66.89
Sub Total				\$2,435.78	\$1,141.89

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS

Treasurer's Report

For the month ended March 31, 2022

<u>General Fund Now Account</u>			
Bank Balance: Beginning of Reporting Period			\$ 348,895.22
Deposits:			
Springfield State Bank - Interest	\$ 34.00		
Transfer from Employee Benefit	\$ 1,942.32		
Transfers from Investment Account	\$ 1,450,838.67		
Transfers from Bond Fund	\$ 0.00		
Transfer from QCPUF	\$ 0.00		
Transfers from Lunch Fund Investment	\$ 148.13		
Transfers from Building #2 (Bond #2)	\$ 807,242.71		
Transfers from Building Fund Investment	\$ 156,171.47		
			\$ 2,416,377.30
			\$ 2,765,272.52
Disbursements			
			\$ 2,398,180.76
Bank Balance: End of Reporting Period			\$ 367,091.76
Outstanding Checks: End of Reporting Period			\$ 221,360.02
NOW Account Balance: End of Reporting Period			\$ 145,731.74
<u>General Fund Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 3,465,217.78
Deposits:			
Springfield State Bank - Interest	\$ 274.43		
Sarpy County Treasurer - Local Taxes	\$ 1,691,899.89		
Sarpy- MVT	\$ 135,129.74		
Sarpy County-Homestead	\$ 35,100.15		
State Aid	\$ 112,691.00		
SPED SA Reimb- State	\$ 127,485.00		
Sarpy County-Property Tax Credit	\$ 402,257.50		
Land Rent	\$ 3,616.83		
Federal- IDEA SPED, Title, Perkins, HAL	\$ 10,000.00		
County Fines/City Fees/ Liquor Licenses	\$ 0.00		
Summer School/ Preschool payments	\$ 1,350.00		
Refunds/ Reimbursements/ Donations	\$ 238.46		
iPad Fees and Insurance	\$ 105.20		
Medicaid	\$ 2,453.47		
			\$ 2,522,601.67
			\$ 5,987,819.45
Disbursements			
Transfers to General Fund NOW	\$ 1,450,838.67		
Administrative Revolving	\$ 2,435.78		
Transfer to Depreciation	\$ 0.00		
Returned checks/ fees/ overpayment	\$ 0.00		
Bank and other Service Charges	\$ 180.05		
			\$ 1,453,454.50
Investment Account Balance: End of Reporting Period			\$ 4,534,364.95

<u>General Fund Administrative Revolving Account</u>			
Available Balance: Beginning of Reporting Period			\$ 1,771.38
Deposits:			
Transfers From General Fund Investment Acc't	\$ 2,435.78		
		\$ 2,435.78	
		\$ 4,207.16	
Disbursements		\$ 1,141.89	
Bank Balance: End of Reporting Period		\$ 3,065.27	
Outstanding Checks: End of Reporting Period		\$ 302.86	
Admin. Revolving Account Balance: End of Reporting Period			\$ 2,762.41
General Fund Administrative Revolving Account		\$ 2,762.41	
General Fund NOW Account		\$ 145,731.74	
General Fund Investment Account		\$ 4,534,364.95	
TOTAL GENERAL FUND BALANCE			\$ 4,682,859.10
<u>Employee Benefit Fund</u>			
Available Balance: Beginning of Reporting Period			\$ 175,328.48
Deposits:			
Springfield State Bank - Interest		\$ 11.79	
Transfers From General Fund Investment Acc't		\$ 0.00	
Bank Balance: End of Reporting Period		\$ 175,340.27	
Certificate of Deposit			
Available Balance: End of Reporting Period		\$ 175,340.27	
Disbursements		\$ 1,942.32	
TOTAL EMPLOYEE BENEFIT BALANCE			\$ 173,397.95
<u>Special Building Fund #1 Account</u>			
Available Balance: Beginning of Reporting Period			\$ 1,641,480.55
Deposits:			
ERate Reimbursement for Fiber Project	\$ 0.00		
Springfield State Bank - Interest	\$ 122.86		
Sarpy County Treasurer - Local Taxes	\$ 365,574.08		
Sarpy County-Property Tax Credit	\$ 87,055.86		
Sarpy County-Homestead	\$ 7,596.33	\$ 460,349.13	
		\$ 2,101,829.68	
Disbursements	\$ 156,171.47	\$ 156,171.47	
Available Balance: End of Reporting Period		\$ 1,945,658.21	
TOTAL SPECIAL BUILDING FUND BALANCE			\$ 1,945,658.21
<u>School Lunch Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 373,792.38
Deposits:			
Springfield State Bank - Interest	\$ 25.51		

Hot Lunches	\$	3,611.30		
State/Federal Aid	\$	0.00		
KidsCare Reimbursement/ Other	\$	0.00	\$	3,636.81
			\$	377,429.19
Disbursements				
Transfers to NOW	\$	148.13		
Returned checks debit/fees	\$	27.95		
			\$	176.08
Available Balance: End of Reporting Period			\$	176.08
TOTAL SCHOOL LUNCH FUND BALANCE			\$	377,253.11
<u>Bond Fund #1 Investment Account</u>				
Available Balance: Beginning of Reporting Period			\$	210,613.69
Deposits:				
Springfield State Bank - Interest	\$	27.04		
Sarpy County Treasurer - Local Taxes	\$	268,044.36		
Sarpy County-Homestead	\$	6,909.48		
Sarpy County-Property Tax Credit	\$	66,746.60	\$	341,727.48
			\$	552,341.17
Disbursements			\$	0.00
Transfer to NOW			\$	0.00
Available Balance: End of Reporting Period			\$	552,341.17
TOTAL BOND FUND BALANCE			\$	552,341.17
<u>Building Fund #2 Investment Account (Series 2020 Bond)</u>				
Available Balance: Beginning of Reporting Period			\$	8,242,669.71
Deposits:				
Springfield State Bank - Interest	\$	529.97		
D.A. Davidson-Bond proceeds	\$	0.00	\$	529.97
			\$	8,243,199.68
Disbursements				
Transfer to NOW			\$	807,242.71
Available Balance: End of Reporting Period			\$	7,435,956.97
TOTAL BLDG. FUND #2 BALANCE (2020)			\$	7,435,956.97
<u>Depreciation Fund Account</u>				
Available Balance: Beginning of Reporting Period			\$	67,653.88
Deposits:				
Springfield State Bank - Interest	\$	4.60		
Transfers from General Fund	\$	0.00	\$	4.60
			\$	67,658.48
Disbursements				
Transfer to NOW	\$	0.00	\$	0.00

Available Balance: End of Reporting Period			\$	67,658.48
TOTAL DEPRECIATION FUND BALANCE			\$	67,658.48
<u>QCPUF Fund Account</u>				
Available Balance: Beginning of Reporting Period			\$	34,777.53
Deposits:				
Sarpy County-Real Estate Taxes	\$	44,076.10		
Sarpy County- Homestead	\$	915.18		
Sarpy County- Property Tax Credit	\$	10,488.26		
Springfield State Bank - Interest	\$	4.43	\$	55,483.97
			\$	90,261.50
Disbursements				
Bank Fees	\$	0.00		
			\$	0.00
Available Balance: End of Reporting Period			\$	90,261.50
TOTAL QCPUF FUND BALANCE			\$	90,261.50

Bank Statement Reconciliation

Description

Adjustment Date

Adjustment Amount

Platteview High School 03/01/2022 through 03/31/2022

Checking

Bank Statement Reconciliation Summary

Statement Balance	\$ 209,237.66
- Outstanding checks	\$ 10,306.69
+ Outstanding Deposits	\$ 0.00
+ Outstanding Adjustments	\$ 0.00
- Outstanding Investment Transfers	\$ 0.00
Total	<u>\$ 198,930.97</u>
+ Investments	\$ 0.00
Book Balance	<u>\$ 198,930.97</u>



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

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INTERNET BANKING www.springfieldstatebank.com

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



Statement Date: 03/31/2022

Account No.:

104812 Page: 1

NOW CHECKING ACCOUNT SUMMARY

Type: **REG Status: Active

Category	Number	Amount
Balance Forward From 02/28/22		188,238.63
Deposits	12	46,937.78+
Debits	82	38,779.76
Automatic Withdrawals	1	63.06
Automatic Deposits	28	13,379.05+
Card Activity	3	487.46
Interest Added This Statement		12.48+
Ending Balance On 03/31/22		209,237.66
Annual Percentage Yield Earned	0.08 %	
Interest Paid This Year	36.34	
Interest Paid Last Year	84.87	
Average Balance (Collected)	183,674.20+	

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

STATEMENT PERIOD ACTIVITY

Date	Check/Description	Amount	Check/Description	Amount	Balance
03/01/22	STRIPE TRANSFER			266.00+	188,504.63
03/01/22	SQUARE INC 220301P2			1,567.34+	190,071.97
03/01/22	49979	60.00			190,011.97
03/02/22	STRIPE TRANSFER			548.00+	190,559.97
03/02/22	SQUARE INC 220302P2			2,334.42+	192,894.39
03/02/22	49952	32.28			192,862.11
03/02/22	BANKCARD 1869 MTOT DISC			63.06	192,799.05
03/02/22	49936	100.78	49959	128.00	192,570.27
03/02/22	49980	130.08			192,440.19
03/03/22	STRIPE TRANSFER			239.39+	192,679.58
03/03/22	SQUARE INC 220303P2			1,881.27+	194,560.85
03/03/22	49924	16.00	49974	75.00	194,469.85
03/03/22	49973	75.00	49832	130.00	194,264.85
03/03/22	49993	400.00			193,864.85
03/04/22	SQUARE INC 220304P2			52.92+	193,917.77
03/04/22	STRIPE TRANSFER			302.00+	194,219.77
03/07/22	SQUARE INC 220307P2			34.96+	194,254.73
03/07/22	SQUARE INC 220307P2			113.57+	194,368.30
03/07/22	STRIPE TRANSFER			673.54+	195,041.84

Adjustment Detail

Detail report. Sorted by Group ID; Filtered by Site.
From 03/01/2022 to 03/31/2022.

Group	Group Description					Amount
Activity ID	Activity Name	Site ID	Adj. Date	Description		
A	Athletics					
102	Athletic Trainer	PHS	03/09/2022	MCchrg- Red Cross card		-\$ 22.40
Group A Totals:						-\$ 22.40
B	Activities					
230	Color Guard	PHS	03/29/2022	Winter Concessions Payouts		\$ 380.36
220	Cheer	PHS	03/29/2022	Winter Concessions Payouts		\$ 237.72
260	Musical	PHS	03/29/2022	Winter Concessions Payouts		\$ 41.60
260	Musical	PHS	03/31/2022	Stripe Pymts: Musical ticket sales		\$ 2,622.93
270	Play Production	PHS	03/29/2022	Winter Concessions Payouts		\$ 47.54
Group B Totals:						\$ 3,330.15
C	Classes					
320	Class of 2024	PHS	03/31/2022	Prom DJ pd in wrong Year		\$ 450.00
315	Class of 2023	PHS	03/31/2022	Prom DJ pd in wrong Year		-\$ 450.00
Group C Totals:						\$ 0.00
D	Clubs/Organizations					
412	ESports	PHS	03/29/2022	Winter Concessions Payouts		\$ 190.18
412	ESports	PHS	03/25/2022	Adjst for BANK ERROR		-\$ 0.08
435	Literary Club	PHS	03/29/2022	Winter Concessions Payouts		\$ 59.43
455	Spanish Club	PHS	03/29/2022	Winter Concessions Payouts		\$ 196.12
415	FBLA	PHS	03/22/2022	FBLA SLC registration & hotel expense (2)		\$ 240.00
Group D Totals:						\$ 685.65
F	Fundraising					
640	Girls Soccer	PHS	03/29/2022	Winter Concessions Payouts		\$ 112.92
605	Boys Basketball	PHS	03/23/2022	transfer State BB shirt profit		\$ 1,212.29
610	Boys Golf	PHS	03/29/2022	Winter Concessions Payouts		\$ 451.67
650	Track	PHS	03/29/2022	Winter Concessions Payouts		\$ 303.10
650	Track	PHS	03/07/2022	MCchrg-Copps Pizza		-\$ 299.83
660	Volleyball	PHS	03/29/2022	Winter Concessions Payouts		\$ 83.20
620	Cross Country	PHS	03/29/2022	Winter Concessions Payouts		\$ 380.36
Group F Totals:						\$ 2,243.71
M	Miscellaneous					
750	Principal	PHS	03/31/2022	March Interest		\$ 12.48
720	Concessions	PHS	03/29/2022	Winter Concessions Payouts		-\$ 2,484.20
720	Concessions	PHS	03/02/2022	Shopkeep expenses for use		-\$ 63.06
720	Concessions	PHS	03/31/2022	Shopkeep pymts to Conc.		\$ 237.50
770	Trojan Store	PHS	03/22/2022	FBLA SLC registration & hotel expense (2)		-\$ 240.00
770	Trojan Store	PHS	03/23/2022	transfer State BB shirt profit		-\$ 1,212.29
770	Trojan Store	PHS	03/31/2022	Square pymts to TZ		\$ 10,518.62
770	Trojan Store	PHS	03/25/2022	MCchrg-FdSrv-Choc Chip dough		-\$ 165.23
Group M Totals:						\$ 6,603.82
Report Totals :						\$ 12,840.93

Current Cash Balance

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

From 03/01/2022 to 03/31/2022.

Site ID Site Name
Group ID Group Name

			Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
PHS	Platteview High School						
A	Athletics		2,647.43	18,564.82	13,651.36	-22.40	7,538.49
B	Activities		14,343.53	782.37	2,428.25	3,330.15	16,027.80
C	Classes		49,591.80	9,063.00	4,443.43	0.00	54,211.37
D	Clubs/Organizations		18,747.62	572.00	281.83	685.65	19,723.44
E	Education		9,110.03	0.00	430.15	0.00	8,679.88
F	Fundraising		46,093.61	6,049.10	7,895.36	2,243.71	46,491.06
M	Miscellaneous		41,294.83	11,906.49	13,546.21	6,603.82	46,258.93
N	Non-Active Accounts		0.00	0.00	0.00	0.00	0.00
	PHS Totals:		181,828.85	46,937.78	42,676.59	12,840.93	198,930.97
	Report Totals:		181,828.85	46,937.78	42,676.59	12,840.93	198,930.97

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Site.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name Activity ID Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
PCJH	Platteview Central Jr High					
D	Clubs/Organizations					
	440 National Honor Society	246.34	0.00	0.00	0.00	246.34
	465 Student Council	285.48	0.00	18.60	0.00	266.88
	D Totals:	531.82	0.00	18.60	0.00	513.22
M	Miscellaneous					
	727 Destination Imagination	936.27	370.00	308.10	0.00	998.17
	745 Library	-449.75	659.55	0.00	0.00	209.80
	750 Principal	6,268.08	930.00	412.58	0.66	6,786.16
	755 Parent Advisory Council	4,637.17	0.00	293.40	0.00	4,343.77
	765 Science In Motion	1,091.95	0.00	0.00	0.00	1,091.95
	M Totals:	12,483.72	1,959.55	1,014.08	0.66	13,429.85
	PCJH Activity Totals:	13,015.54	1,959.55	1,032.68	0.66	13,943.07

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
PCJH Checking:			1,959.55	1,032.68		
PCJH Investment:						
PCJH Bank Balances:	13,015.54		1,959.55	1,032.68	0.66	13,943.07

Report Activity Totals:	13,015.54	1,959.55	1,032.68	0.66	13,943.07
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Darling Johnson
4-5-22

Bank Statement Reconciliation

Description

Adjustment Date

Adjustment Amount

Springfield Elementary

03/01/2022 through 03/31/2022

Checking

Bank Statement Reconciliation Summary

Statement Balance	\$ 15,197.15
- Outstanding checks	\$ 354.24
+ Outstanding Deposits	\$ 0.00
+ Outstanding Adjustments	\$ 0.00
- Outstanding Investment Transfers	\$ 0.00
Total	\$ 14,842.91
+ Investments	\$ 0.00
Book Balance	\$ 14,842.91

Kath Henney 4-7-22

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Site.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
SE	Springfield Elementary							
D	Clubs/Organizations							
	465		Student Council	545.25	0.00	0.00	0.00	545.25
			D Totals:	545.25	0.00	0.00	0.00	545.25
M	Miscellaneous							
	727		Destination Imagination	4,879.26	232.00	210.45	0.00	4,900.81
	745		Library	2,126.22	1,415.91	0.00	0.00	3,542.13
	750		Principal	1,082.29	800.00	306.11	0.67	1,576.85
	760		Pop	199.97	0.00	0.00	0.00	199.97
	775		Walk-A-Thon	4,156.48	0.00	78.58	0.00	4,077.90
			M Totals:	12,444.22	2,447.91	595.14	0.67	14,297.66
			SE Activity Totals:	12,989.47	2,447.91	595.14	0.67	14,842.91

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
SE Checking:			2,447.91	595.14		
SE Investment:						
SE Bank Balances:	12,989.47		2,447.91	595.14	0.67	14,842.91

	12,989.47	2,447.91	595.14	0.67	14,842.91
Report Activity Totals:					

Current Cash Balance

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

From 03/01/2022 to 03/31/2022.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
WE	Westmont Elementary					
D	Clubs/Organizations					
465	Student Council	727.57	0.00	0.00	0.00	727.57
D Totals:		727.57	0.00	0.00	0.00	727.57
M	Miscellaneous					
727	Destination Imagination	3,526.85	295.05	215.30	0.00	3,606.60
745	Library	653.83	1,795.90	740.79	0.00	1,708.94
750	Principal	3,170.33	185.00	722.99	0.00	2,632.34
760	Pop	157.22	0.00	0.00	0.00	157.22
M Totals:		7,508.23	2,275.95	1,679.08	0.00	8,105.10
WE Activity Totals:		8,235.80	2,275.95	1,679.08	0.00	8,832.67

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
WE Checking:			2,275.95	1,679.08		
WE Investment:						
WE Bank Balances:	8,235.80		2,275.95	1,679.08	0.00	8,832.67

Report Activity Totals:	8,235.80	2,275.95	1,679.08	0.00	8,832.67
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Melissa Gasty
4/6/2022



600 Main St.
Springfield, NE 68059-0325

(402) 253-2222

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INTERNET BANKING www.springfieldstatebank.com

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



Statement Date: 03/31/2022

Account No.: 3491217 Page: 1

REGULAR CHECKING ACCOUNT SUMMARY

Type : REG Status : Active

Category	Number	Amount
Balance Forward From 02/28/22		44.00
Debits		0.00
Ending Balance On 03/31/22		44.00
Average Balance (Collected)	44.00 +	

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 31 Days

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



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

24 HOUR ACCESS 1-877-253-BANK
INTERNET BANKING www.springfieldstatebank.com

Statement Date: 03/31/2022

Account No.:

3491217 Page: 2

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Springfield Platteview Community Schools

Bills for Approval April 11, 2022

Payee	Account Code	Reason	Amount
AMAZON	01-2-01100-610-001-22	COPPER POWDER-S.ORTIZ	\$16.00
AMAZON	01-2-01100-610-001-22	CRAFT STICKS/CELLULOSE SPONGES-S.ORTIZ	\$13.94
AMAZON	01-2-01100-610-001-22	HOT GLUE STICKS/AGAR POWDER/KITCHEN THERMOMETER S.ORTIZ	\$71.50
AMAZON	01-2-01100-610-001-22	NITINOL SHAPE MEMORY ALLOY-S.ORTIZ	\$45.00
AMAZON	01-2-01100-610-001-22	Shipping	\$16.90
AMAZON	01-2-01200-610-001-22	LOGITECH CRAYON DIGITAL PENCIL	\$68.33
AMAZON	01-2-01200-610-001-22	LOGITECH CRAYONS-J.LUCAS	\$205.02
AMAZON	01-2-01200-610-001-22	LOGITECH RUGGED COMBO	\$399.96
AMAZON	01-2-01200-610-001-22	Shipping	\$19.94
AMAZON	01-2-01200-610-005-21	CHOCOLATE CANDY/JOLLY RANCHERS-L. MICHELLE	\$34.28
AMAZON	01-2-01200-610-005-21	COLONIAL CARDS-L. MICHELLE	\$32.94
AMAZON	01-2-01200-610-005-21	DUM DUM POPS-L. MICHELLE	\$18.89
AMAZON	01-2-01200-610-005-21	LOGITECH IPAD CASE-PC	\$83.19
AMAZON	01-2-01200-610-005-21	Shipping	\$10.81
AMAZON	01-2-02130-610-000-01	PORTABLE NEBULIZER-HANDHELDS	\$199.96
AMAZON	01-2-02130-610-000-01	Shipping	\$8.02
AMAZON	01-2-02210-610-000-01	ACT GUIDES-H.ZIEROTT	\$48.12
Baird Holm Attorneys At Law	01-2-02330-317-000-01	Legal Services (S0448-00011)	\$1,667.11
Baugh, Nichole	01-2-02210-610-000-01	Employee of the Month Recognition	\$14.75
Black Hills Energy	01-2-02610-621-004-12	Utilities - WE	\$1,745.73
Boys Town National Reseach Hospital (SPED)	01-2-01200-569-000-01	FEB 2022 SERVICES-(DC)	\$1,815.33
Boys Town National Reseach Hospital (SPED)	01-2-01200-569-000-01	FEB 2022 SERVICES-LM	\$3,135.57
Brian Wichman	01-2-02310-580-000-01	NATIONAL CONFERENCE-FLIGHT	\$370.19
Capital Business Systems, Inc. - Printer Lease	01-2-02510-443-000-01	Copier Lease	\$1,849.62
Capital Business Systems, Inc. - Service Plus	01-2-01100-443-001-22	PRINTER USAGE-PHS	\$475.01
Capital Business Systems, Inc. - Service Plus	01-2-01100-443-001-22	Shipping	\$11.55
Capital Business Systems, Inc. - Service Plus	01-2-01100-443-002-11	PRINTER USAGE-SE	\$333.83
Capital Business Systems, Inc. - Service Plus	01-2-01100-443-002-11	Shipping	\$6.34
Capital Business Systems, Inc. - Service Plus	01-2-01100-443-004-12	PRINTER USAGE-WE	\$579.08
Capital Business Systems, Inc. - Service Plus	01-2-01100-443-004-12	Shipping	\$25.40
Capital Business Systems, Inc. - Service Plus	01-2-01100-443-005-21	PRINTER USAGE-PC	\$54.07
Capital Business Systems, Inc. - Service Plus	01-2-01100-443-005-21	Shipping	\$0.86
Capital Business Systems, Inc. - Service Plus	01-2-01291-443-002-11	PRINTER USAGE-PRESCHOOL	\$315.80
Capital Business Systems, Inc. - Service Plus	01-2-01291-443-002-11	Shipping	\$7.61
Capital Business Systems, Inc. - Service Plus	01-2-02130-443-001-22	PRINTER USAGE-NURSE	\$12.62
Capital Business Systems, Inc. - Service Plus	01-2-02130-443-001-22	Shipping	\$0.53
Capital Business Systems, Inc. - Service Plus	01-2-02141-443-000-01	PRINTER USAGE-S. DILL	\$9.63
Capital Business Systems, Inc. - Service Plus	01-2-02141-443-000-01	Shipping	\$0.25
Capital Business Systems, Inc. - Service Plus	01-2-02510-443-000-01	PRINTER USAGE-DO	\$119.46
Capital Business Systems, Inc. - Service Plus	01-2-02510-443-000-01	Shipping	\$4.45
CENTURY LINK	01-2-02510-530-000-01	Phone Service	\$394.93
Chuck Johnson Services	01-2-02620-420-000-01	Water Operator/Testing Fees	\$450.00
City Of Springfield	01-2-02610-410-002-11	Water/Sewer - SE	\$236.25
Computype, Inc.	01-2-02220-610-001-22	BOOK LABELS-A. THAYER	\$502.60
Conover, Carolyn R	01-2-02410-333-005-21	Mileage-C. Conover	\$16.38
CORI SWANSON	01-2-02310-580-000-01	CONFERENCE TRAVEL-FLIGHT SAN DIEGO	\$549.65
COX BUSINESS	01-2-02510-530-000-01	Telephone - PHS/PC	\$635.25
Crete News, Inc., The	01-2-02510-610-000-01	SPCS CUM Folders Shipping-(B. Elliff)	\$12.00

Crouse, Nicholas G	01-2-01100-610-001-22	WEIGHT RM IPAD MOUNTS	\$472.38
Culligan Us Filter	01-2-02510-890-000-01	Equipment/Svs - DO	\$32.00
Dietze Music House	01-2-01100-340-001-22	INSTRUMENT REPAIRS-J. LAYHER	\$68.00
Educational Service Unit No. 3	01-2-01100-610-001-22	Coop Supplies - PHS Activity	\$176.46
Educational Service Unit No. 3	01-2-02510-340-000-01	LASERFICHE QTRLY BILL	\$99.23
Educational Service Unit No. 3 (SPED)	01-2-01200-562-000-01	BVS-CDC FEB 2022	\$2,541.00
Educational Service Unit No. 3 (SPED)	01-2-01292-561-000-01	SS-ECSE BIRTH-3	\$2,437.33
Educational Service Unit No. 3 (SPED)	01-2-02151-330-000-01	SLP SYMPOSIUM-J.MCKAY	\$15.00
Educational Service Unit No. 3 (SPED)	01-2-02151-330-000-01	SLP SYMPOSIUM-M. HARVAT	\$25.00
Educational Service Unit No. 3 (SPED)	01-2-02151-330-000-01	SLP SYMPOSIUM-M. SLOUP	\$25.00
Educational Service Unit No. 3 (SPED)	01-2-02152-330-000-01	SLP SYMPOSIUM-L. WILSON	\$25.00
Educational Service Unit No. 3 (SPED)	01-2-02181-591-000-01	SS-VISION	\$969.84
Fastsigns	01-2-02560-610-000-01	Red/Blue Table Cloth and Table Runner	\$449.42
Grainger	01-2-02620-610-000-01	Filter Ice Maker PHS	\$57.70
Grainger	01-2-02620-610-000-01	Vacuum Bags	\$39.62
Grainger	01-2-02620-610-004-12	RADIAL BEARING, DOUBLE SEAL	\$16.96
Grainger	01-2-02620-610-004-12	VACUUM BAG-WE	\$60.03
Great Plains Pest Services, Inc.	01-2-02620-420-000-01	Pest Control - PHS	\$150.00
Gretna Guide & News	01-2-02510-540-000-01	BOE MEETING BILLS-3.14.22	\$54.70
Gretna Guide & News	01-2-02510-540-000-01	BOE MEETING MINUTES-1.24.22	\$29.88
Gretna Guide & News	01-2-02510-540-000-01	BOE MEETING MINUTES-2.28.22	\$40.58
Gretna Guide & News	01-2-02510-540-000-01	BOE MEETING MINUTES-3.14.22	\$60.60
Gretna Guide & News	01-2-02510-540-000-01	BOE NOTICE OF MEETING -3.14.22	\$24.59
Gretna Guide & News	01-2-02510-540-000-01	BOE NOTICE OF MEETING -3/28/2022	\$9.68
Gretna Guide & News	01-2-02510-540-000-01	BOE NOTICE OF MEETING -4.11.22	\$16.41
Harris School Solutions	01-2-02510-610-001-22	PHS Activity Checks	\$442.00
Harris School Solutions	01-2-02510-610-001-22	Shipping	\$37.92
Hillyard / Des Moines	01-2-02620-610-000-01	LATEX GLOVES XL	\$22.08
Hillyard / Des Moines	01-2-02620-610-000-01	SOAP AFFINITY CIT ANTIMIC FM	\$330.72
Hillyard / Des Moines	01-2-02620-610-000-01	SPRAY CLEAN HD	\$225.00
Home Depot/GEFCF	01-2-02610-610-004-12	WATER SOFTENER SALT	\$44.73
HyVee Food & Drug Store	01-2-01100-610-001-22	Foods Class Supplies - PHS	\$466.38
K5 Event Planning & Fundraising, LLC	01-2-02560-340-000-01	Fundraising & Special Event Svs	\$1,395.13
KCAV	01-2-01100-734-001-22	PHS Auditorium Projector Lens	\$370.00
KCAV	01-2-01100-734-001-22	Shipping	\$20.00
KSB School Law, PC LLO	01-2-02330-317-000-01	Legal Services	\$539.50
Langfeldt Overhead Door	01-2-02620-350-000-01	ADJUST GARAGE DOOR TRACK-MAINTENANCE BUILDING	\$160.00
Langfeldt Overhead Door	01-2-02620-350-000-01	REPLACE ROLLERS/HINGE-MAINTENANCE BLDG	\$230.00
Mackin Educational Resources	01-2-02220-640-001-22	LIBRARY BOOKS (A. THAYER)	\$935.39
MCI	01-2-02510-530-000-01	Telephone	\$47.92
McLaughlin, Michael J	01-2-02410-333-001-22	Mileage-M. McLaughlin	\$107.64
McLaughlin, Michael J	01-2-02410-890-001-22	Parking State Bball-M. McLaughlin	\$16.00
MCS	01-2-02620-610-000-01	Ambitex Nitrile Exam Gloves	\$80.80
MCS	01-2-02620-610-000-01	Clorox concentrated/Detergent Cleaner	\$118.95
MCS	01-2-02620-610-000-01	Quat/Foaming Spray/Detergent Cleaner	\$129.93
MCS	01-2-02620-610-000-01	Stainless Steel Cleaner/Mop Handles	\$113.41
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	\$209.00
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	\$1,847.85
Metropolitan Utilities Dist	01-2-02610-621-002-11	Utilities - SE	\$358.00
Metropolitan Utilities Dist	01-2-02610-621-005-21	Utilities - PC	\$202.00
MIDWEST ALARM SERVICES	01-2-02670-350-005-21	Service Call - PC	\$190.10
MIDWEST SOUND & LIGHTING, INC	01-2-01100-610-001-22	EQUIPMENT RENTAL-J. LAYHER	\$565.99
NE Public Health Environmental Laboratory	01-2-02620-420-000-01	COLIFORM BY COLILERT-2.28.22	\$15.00
NE State Fire Marshall/Boiler Div	01-2-02620-350-000-01	BOILER INSPECTION/CERTIFICATES	\$288.00
NETA	01-2-02210-810-000-01	NETA (Friday Only)-J. Lodes	\$149.00
NETA	01-2-02210-810-000-01	NETA A. THayer	\$189.00
NETA	01-2-02210-810-000-01	NETA J. Mahoney	\$189.00

NETA	01-2-02210-810-000-01	NETA-E. Klein	\$189.00
NETA	01-2-02210-810-000-01	NETA-H. Zierott	\$189.00
NETA	01-2-02210-810-000-01	NETA-J. Tagel	\$189.00
NETA	01-2-02210-810-000-01	NETA-S. Ortiz	\$189.00
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
Omaha World Herald	01-2-02510-540-000-01	JOB ADVERTISEMENT	\$1,787.20
One Source	01-2-02510-810-000-01	Background Checks	\$225.00
One Source	01-2-02510-810-000-01	DMV Background Checks-Arrick/Behrens	\$23.00
ORKIN	01-2-02620-420-001-22	Pest Control - PHS	\$288.00
Papillion Sanitation	01-2-02620-420-000-01	Trash Service - DO	\$55.75
Papillion Sanitation	01-2-02620-420-001-22	Trash Service - PHS	\$233.22
Papillion Sanitation	01-2-02620-420-002-11	Trash Service - SE	\$246.37
Papillion Sanitation	01-2-02620-420-004-12	Trash Service - WE	\$246.37
Papillion Sanitation	01-2-02620-420-005-21	Trash Service - PC	\$233.22
Perry, Guthery, Haase & Gessford, P.C., L.L.O	01-2-02330-317-000-01	Legal Services	\$210.00
PHS Activity Account	01-2-02190-810-001-22	Cheer State Competition	\$250.00
PHS Activity Account	01-2-02190-810-001-22	Dance State Registration	\$250.00
PHS Activity Account	01-2-02310-890-000-01	New Staff Gift Certificate (E. Wulf)	\$20.00
Physicians Mutual	01-2-02210-610-000-01	ANNUAL REPORTS	\$422.00
Physicians Mutual	01-2-02510-610-000-01	#10 ENVELOPES	\$340.00
Physicians Mutual	01-2-02510-610-000-01	#10 WINDOW ENVELOPES	\$243.10
Postmaster-Springfield	01-2-02510-531-000-01	MAIL PERMIT ANNUAL FEE	\$265.00
RAMADA MIDTOWN CONFERENCE	01-2-02320-580-000-01	NAEP Conf Hotel-L.Peterson	\$92.95
RAMADA MIDTOWN CONFERENCE	01-2-02510-580-000-01	NAEP Conf Hotel-L.Richards	\$92.95
Richard Buskirk	01-2-02650-340-000-01	GP 75 Battery Golf Cart (M. Mertz)	\$105.00
Richard Buskirk	01-2-02650-340-000-01	TIRE REPAIR-BOX VAN	\$15.00
Rosser Lawn Care, Inc.	01-2-02630-350-001-22	Snow Removal (3.7.22) - PHS	\$552.00
Rosser Lawn Care, Inc.	01-2-02630-350-002-11	Snow Removal - New SE	\$120.00
Rosser Lawn Care, Inc.	01-2-02630-350-002-11	Snow Removal - SE	\$258.00
Rosser Lawn Care, Inc.	01-2-02630-350-004-12	Snow Removal - WE	\$580.00
S.I.D. #23	01-2-02610-410-004-12	Water/Sewer - WE	\$91.00
Satellite Shelters, Inc.	01-2-02620-442-000-01	Portable Classroom & Steps - SE	\$1,168.00
Scanlan, Arlis J	01-2-01100-810-005-21	A. Scanlan NETA Registration	\$189.00
SHRED-IT, USA	01-2-01100-890-005-21	Shredding Services - PC	\$37.80
SHRED-IT, USA	01-2-02410-890-001-22	Shredding Services - PHS	\$75.60
SPRINGFIELD ACE	01-2-02620-610-001-22	ELBOWS/CAP PVC-PHS KITCHEN	\$19.54
SPRINGFIELD ACE	01-2-02620-610-001-22	PHS KITCHEN SINK DRAIN	\$11.16
Staples Advantage	01-2-01100-610-000-01	Laminating Film/Sheet Protectors	\$157.19
Staples Advantage	01-2-02510-610-000-01	Deposit Stamp (L. Peterson)	\$42.63
Staples Advantage	01-2-02510-610-000-01	Supplies-Foam Cups	\$43.92
Staskiewicz, Frank	01-2-02210-890-000-01	Tech Demo Mtg-Rusty Taco	\$83.96
Student Transportation of America	01-2-02790-510-000-01	Fuel Escalator	\$2,317.14
Student Transportation of America	01-2-02790-510-000-01	Student Transportation	\$37,461.76
Student Transportation of America	01-2-02790-510-000-01	Student Transportation - Activities	\$9,469.76
Student Transportation of America	01-2-02792-510-000-01	Student transportation - SA	\$4,482.88
Student Transportation of America	01-2-02793-510-000-01	Student Transportation - (Age 3-5)	\$5,865.66
Student Transportation of America	01-2-03535-890-000-01	Transportation - HAL	\$122.11
U.S. Bank	01-2-02320-580-000-01	R Saunders-Hotel San Diego Board Conf	\$220.16
U.S. Bank	01-2-02510-530-000-01	Verizon Bill-cell phones	\$216.71
U.S. Bank	01-2-02510-810-000-01	Walker Dry Clean	\$30.15
U.S. Bank	01-2-02510-810-000-01	Walker Dry Clean-clean table cloths	\$29.80
Unite Private Networks, LLC	01-2-01100-382-000-01	Internet Service	\$1,435.36
VALENTINOS EXPRESS AND CARRYOUT	01-2-02210-890-000-01	ACT Students Testing meals	\$154.00
Verizon Wireless	01-2-02510-530-000-01	Cellular Phones	\$221.81
Verizon Wireless	01-2-06998-530-000-01	Mobile Hotspots	\$165.22
Westside Community Schools	01-2-01200-569-000-01	Project SEARCH (J. Walker) - SPED	\$3,750.00

Wilson, Leslie A	01-2-02152-333-000-01	Mileage Reimbursement - Speech (3-5)	\$321.10
Wilson, Leslie A	01-2-02153-333-000-01	Mileage Reimbursement - Speech (B-3)	\$100.09
Windstream	01-2-02510-530-000-01	Telephone Service - DO	\$318.13
Windstream	01-2-02510-530-000-01	Telephone Service - WE	\$115.30
Wisconsin Center for Education Products & Services	01-2-06998-610-000-01	AIW Manual	\$129.50
Wisconsin Center for Education Products & Services	01-2-06998-610-000-01	Shipping	\$18.00
		SUBTOTAL	\$136,038.07

LUNCH FUND

Payee	Account Code	Reason	Amount
Home Depot/GECF	06-2-03100-610-000-23	PHS KITCHEN DOOR HANDLE	\$129.00
Mark's Plumbing Parts	06-2-03100-733-000-00	Mixing Yoke-PHS Kitchen Sink	\$129.51
OPAA! FOOD MGT. OF NE, LLC.	06-2-03100-570-000-23	Food Service - FEB 2022	\$54,414.61
		SUBTOTAL	\$54,673.12

BUILDING #1

Payee	Account Code	Reason	Amount
FIVE POINTS BANK	08-2-05000-832-000-01	Interest Payment - Lease Purchase Agreement #2	\$100,263.34
		SUBTOTAL	\$100,263.34

BUILDING #2

Payee	Account Code	Reason	Amount
BOYD JONES CONSTRUCTION, CO.	08-2-04500-450-000-02	SE - Bond Construction Services	\$934,076.08
BOYD JONES CONSTRUCTION, CO.	08-2-04500-450-000-02	WE - Bond Construction Services	\$38,854.60
Olsson	08-2-04500-450-000-02	Project #B19-32410 Due Diligence 2/6/22-3/12/22- SE	\$800.00
Prime Secured	08-2-04500-450-000-02	New SE Access Control/Cameras (Quote #4759)	\$64,102.49
SBI - Sheppard's Business Interiors	08-2-04500-733-000-02	Furniture-New SE	\$316,065.40
		SUBTOTAL	\$1,353,898.57

Admin Revolving Transfer

Payee	Account Code	Reason	Amount
METROPOLITAN COMMUNITY COLLEGE	01-2-01100-810-005-21	HISTORY DAY FEES	\$75.00
WESLEYAN UNIVERSITY	01-2-01100-810-005-21	NATIONAL HISTORY DAY FEES	\$48.00
GOODLIFE	01-2-02210-890-000-01	INTERVIEW MEETING MEALS	\$66.89
RUNZA	01-2-02210-890-000-01	INTERVIEW MEALS	\$104.86
		SUBTOTAL	\$294.75



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

Address Service Requested



ACCOUNT:
DOCUMENTS:

XXXXXX7773
0

PAGE: 1
03/31/2022



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

1-5PTS-DDAs-03 220401
001-001-005671 000302019

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

AVG AVAILABLE BALANCE	21,642.42	LAST STATEMENT 02/28/22	21,642.42
AVERAGE BALANCE	21,642.42	CREDITS	.00
		DEBITS	.00
		THIS STATEMENT 03/31/22	21,642.42

- END OF STATEMENT -

AGENDA

Discuss, consider and take all necessary action with regard to selecting the Construction Management at Risk method of construction delivery for a proposed school facility project to renovate the Springfield Elementary, the administration building, and the high school wrestling gymnasium under the Political Subdivisions Construction Alternatives Act.

MOTION

MOTION by _____ that the Board of Education for this School District should and does hereby select the Construction Management at Risk construction delivery method pursuant to the Nebraska Political Subdivisions Construction Alternatives Act and Board policy for a proposed school facilities renovation project consisting of renovating the existing Springfield Elementary to a new administration building, renovating the existing administration building to a new wrestling and other athletics facility, and renovating the existing high school wrestling gymnasium, and hereby delegates to and directs the Superintendent of Schools, or designee, along with selected legal counsel, to initiate and carry out all actions necessary to comply with the requirements of the Act, including but not limited to the development and issuance of a Request for Proposals for the position of Construction Management at Risk for the project; provided that letters of interest shall not be required.

Board member _____ seconded the MOTION. After discussion and on roll call vote, the following Board members voted in favor of passage and adoption of the above Motion:

_____.

The following Board members voted against the same:

_____.

The following Board members were absent or not voting:

_____.

The above Motion having been consented to by two-thirds (2/3rds) or more of the members of the Board of Education of this School District, was declared as passed and adopted by the President at a duly held and lawfully convened meeting in full compliance with the Nebraska Open Meetings Law.

DATED this 11th day of April, 2022.

SARPY COUNTY SCHOOL DISTRICT 77-0046,
a/k/a SPRINGFIELD PLATTEVIEW
COMMUNITY SCHOOLS

BY: _____
President, Board of Education

ATTEST:

Secretary

AGENDA

Discuss, consider and take all necessary action with regard to adopting the Construction Management at Risk selection criteria and the evaluation point values for the proposed school facility renovations project to the elementary school, administration building and high school facilities.

MOTION

MOTION by _____ that the Board of Education for this School District should and does hereby adopt and approve the Construction Manager at Risk selection criteria and evaluation weights for the proposed school facility renovations project to the elementary school, administration building and high school facilities as follows:

No.	Selection Criteria	Maximum Point Value
1	The financial resources of the construction manager to complete the project	2.5
2	The ability of the proposed personnel of the construction manager to perform	25
3	The character, integrity, reputation, judgment, experience, and efficiency of the construction manager	20
4	The quality of performance on previous projects	20
5	The ability of the construction manager to perform within the time specified	10
6	The previous and existing compliance of the construction manager with laws relating to the contract	2.5
7	The ability and resources of the construction manager to recruit qualified contractors for the Project	5
8	The construction manager's proposed efforts schedule for the Project	15
	TOTAL (Not more than 100).	100

Board member _____ seconded the MOTION. After discussion and on roll call vote, the following Board members voted in favor of passage and adoption of the above Motion:

_____.

The following Board members voted against the same:

_____.

The following Board members were absent or not voting:

_____.

The above Motion having been consented to by a majority of the members of the Board of Education this School District, was declared as passed and adopted by the President at a duly held and lawfully convened meeting in full compliance with the Nebraska Open Meetings Law.

DATED this 11th day of April, 2022.

SARPY COUNTY SCHOOL DISTRICT 77-0046,
a/k/a SPRINGFIELD PLATTEVIEW
COMMUNITY SCHOOLS

BY: _____
President, Board of Education

ATTEST:

Secretary

AGENDA

Discuss, consider and take all necessary action with regard to appointing members to the Construction Management at Risk selection committee for the proposed school facility renovations project to the elementary school, administration building and high school facilities.

MOTION

MOTION by _____ that the Board of Education for this School District should and does hereby appoint the following persons to the Construction Manager at Risk Selection Committee to evaluate the proposals received from firms in response to the Request for Proposals the proposed school facility renovations project to the elementary school, administration building and high school facilities:

- (a) Member(s) of the School District’s Board of Education:
 - Brian Osborn
 - Brian Wichman
 - Kyle Fisher
- (b) Member(s) of the School District’s administration or staff:
 - Ryan Saunders, Superintendent of Schools, or designee;
- (c) The School District's architect or engineer:
 - Rick Hauptman, Alley Poyner Macchietto Architecture, or designee
- (d) Any person(s) having special expertise relevant to selection of a construction manager under the Nebraska Political Subdivisions Construction Alternatives Act who is not employed by the School District, and who shall not be employed by or have a financial or other interest in a construction manager who has or may have a proposal being evaluated:
 - Arlan Hanson
- (e) A resident(s) of the territory served by the School District, other than an individual included in (a) through (d) above, who is not employed by the School District, and who shall not be employed by or have a financial or other interest in a construction manager who has or may have a proposal being evaluated:
 - Steve Speth

Board member _____ seconded the MOTION. After discussion and on roll call vote, the following Board members voted in favor of passage and adoption of the above Motion:

_____.

The following Board members voted against the same:

_____.

The following Board members were absent or not voting:

_____.

The above Motion having been consented to by a majority of the members of the Board of Education this School District, was declared as passed and adopted by the President at a duly held and lawfully convened meeting in full compliance with the Nebraska Open Meetings Law.

DATED this 11th day of April, 2022.

SARPY COUNTY SCHOOL DISTRICT 77-0046,
a/k/a SPRINGFIELD PLATTEVIEW
COMMUNITY SCHOOLS

BY: _____
President, Board of Education

ATTEST:

Secretary



Softball Co-Op with Weeping Water Public Schools – 2022-2023 & 2023-2024 Season

Host School -

Platteview HS - Weeping Water will be sending their interested softball athletes to take part in Platteview High School's Softball Program.

The partnership will be evaluated after year one and each school will have the opportunity to option out.

Practices and Competitions -

Weeping Water will be responsible for getting their students to City Park in Springfield for practices and home contests, and to Platteview High School for away contests (unless the venue is on the way to pick up at Weeping Water). The PHS coaching staff will attempt to schedule one contest each year in Weeping Water (if a competitive field is available) for a senior night contest at home for these students.

Additionally, PHS will schedule practices to start at 4pm (or after) so that Weeping Water can arrive on time.

Financial Agreement -

Weeping Water will contribute as follows:

- The cost of one assistant coach annually (2021-22 figure would be roughly \$4,500) - this assistant coach will be on the Weeping Water stipend schedule and paid via the Weeping Water payroll system

Eligibility and Code of Conduct -

Weeping Water will be responsible for certifying who is eligible to practice and compete per NSAA bylaws. All athletes (WWHS and PHS) must meet and adhere to program rules and expectations.

Team Pictures -

Platteview HS will make sure that a team picture is sent to Weeping Water for Yearbook purposes. Also, any pictures or banners will be sent to WWHS.

ADMINISTRATIVE EMPLOYMENT CONTRACT

This Contract of Employment made and entered into this 31st 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 **Joshua Siske**, 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 which shall include 225 duty days. The following days shall be holiday days and not working days: Labor Day, Thanksgiving and the day after Thanksgiving, Christmas, New Year's Day, President's Day, Easter Monday, Memorial Day, and July 4th. 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. **Salary.** The District shall pay the Employee an annual salary in an amount equal to **\$88,000.00**. 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 be entitled to participate in and receive fringe benefits and leaves to the same extent and on the same terms that such benefits or leave are provided by the District to its certificated teaching staff. In addition, the Employee shall have the option of electing to have 35% of the insurance premium for 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.E.S.P., and others as 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 or 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 31st. day of March, 2022.

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

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 **Kellsey Hoehner**, 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 **BA36/MA** of lane **6** 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 31, 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: Kellsey Hoehner Date: 3/31/22
Teacher

By: _____ Date: _____
Board President

Attest: _____ Date: _____
Board Secretary



***Future Planning
April, 2022***

Week of

- 4/20/22 SPCS Foundation Board Meeting
- 4/20/22 Day 60 Of Legislative Session
- 4/25/22 Board Work Session 7pm
- 5/9/22 Site Committee 6:00pm
Finance Committee 6:30pm
Regular Board Meeting
- 5/11/22 Honors Night
- 5/18/22 Last Day For Seniors
- 5/19/22 Recognition Banquet at Werner Park @ 5:30
- 5/22/22 Commencement Ceremony 1PM @ PHS Stadium
- 5/23/22 Board Work Session 7pm
- 5/25/22 Last Day of School
- 6/24/22 Foundation Golf Tournament

* No Work Session in May