

Board of Education Regular Meeting

January 13, 2025 7:00 PM

SPCS Administration Building
765 Main Street
Springfield, NE 68059

Agenda

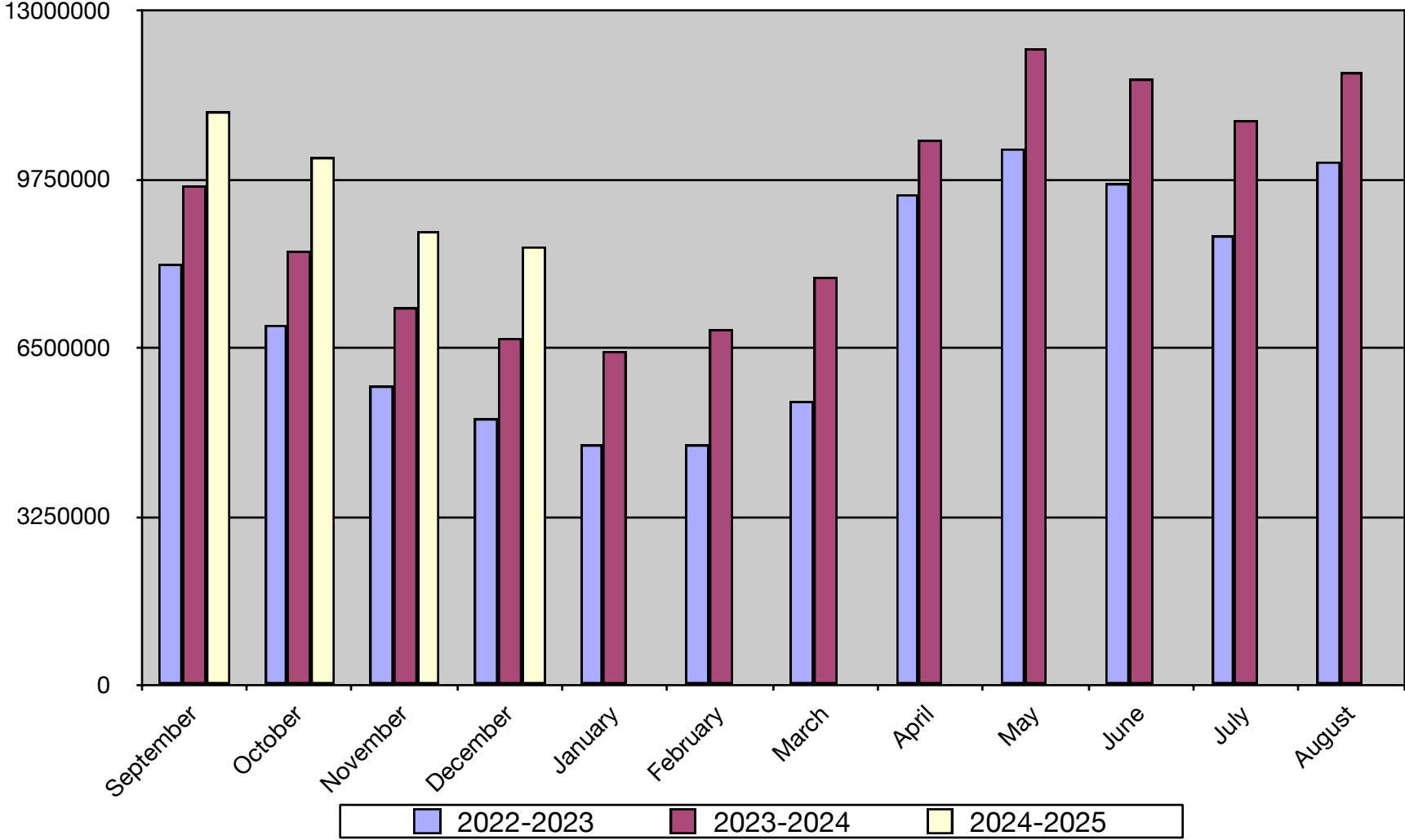
- I. Finance Committee Meeting
- II. Call to Order and Roll Call
- III. New Board Member Oath of Office
- IV. Notice of Open Meetings Act - Posted
- V. Board Reorganization
 - V.A. Nomination and Election of Board President for 2025
 - V.B. Nomination and Election of Vice President for 2025
 - V.C. Nomination and Election of Secretary for 2025
 - V.D. Nomination and Election of Treasurer for 2025
 - V.E. Appoint Standing Committees for 2025
 - V.F. Appoint SPCS Education Foundation Board Members for 2025
 - V.G. Designate Legal Publication for 2025
 - V.H. Designate Financial Institution 2025
 - V.I. Appoint M.A.B.E. Representative for 2025
 - V.J. Appoint NASB Government Relations Network (GRN) 2025
 - V.K. Review Conflict of Interest Policies
- VI. Consent Agenda
 - VI.A. Minutes of the Previous Month's Meetings
 - VI.B. Treasurer's Report
 - VI.C. Statement of Activity Fund Accounts
 - VI.D. Recommendation for Bill Payment
- VII. Items From Patrons
- VIII. Old Business
 - VIII.A. Jobs for America's Graduates (JAG) Program Approval
 - VIII.B. Approval of 2025-2026 School Calendar
- IX. New Business
- X. Reports
 - X.A. Region and Area Voting Results
 - X.B. 2025 Legislative Calendar and Bill Introductions
 - X.C. Student and Staff Successes
- XI. Advance Planning
- XII. Adjourn



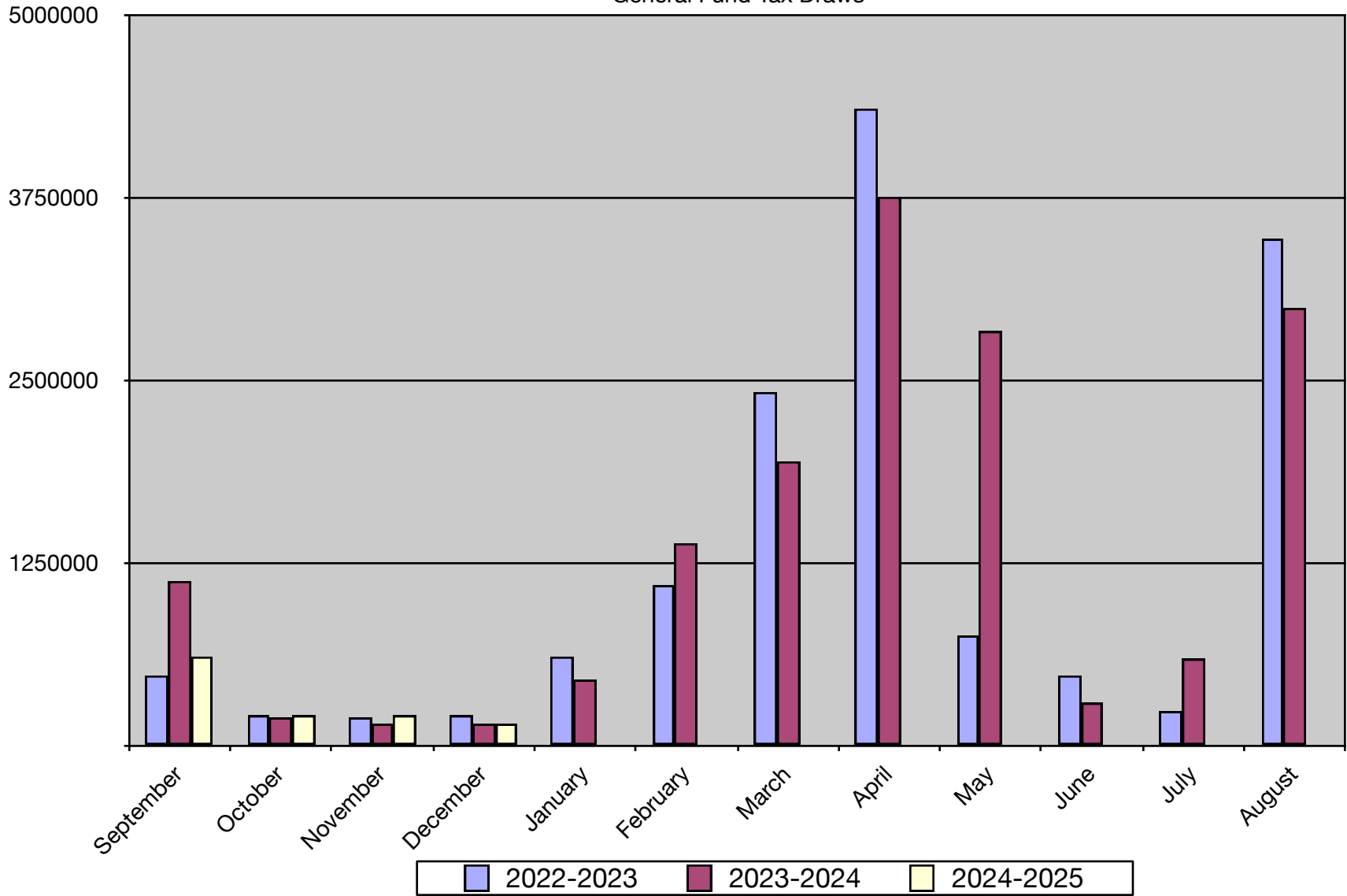
Finance Report January 2025

- Our balance for the General Fund is \$8,451,027. Last year's balance at this time was \$6,703,038.
- The Building Fund is at \$2,784,964.66.
- We will begin to report our percentage of spending vs budgeting starting with the February board meeting.
- We will approve the land transfer (Belterra III) we have been working on in the coming meetings.
- We have final approval from the Dept of Environment and Energy to move forward with the well planned to replace the broken down well at PHS. That should be put in this coming spring.
- The School Lunch Fund, Bond, Depreciation, Employee Benefit, and QCPUF are all in normal ranges for this time of year as you review the cash comparisons report.

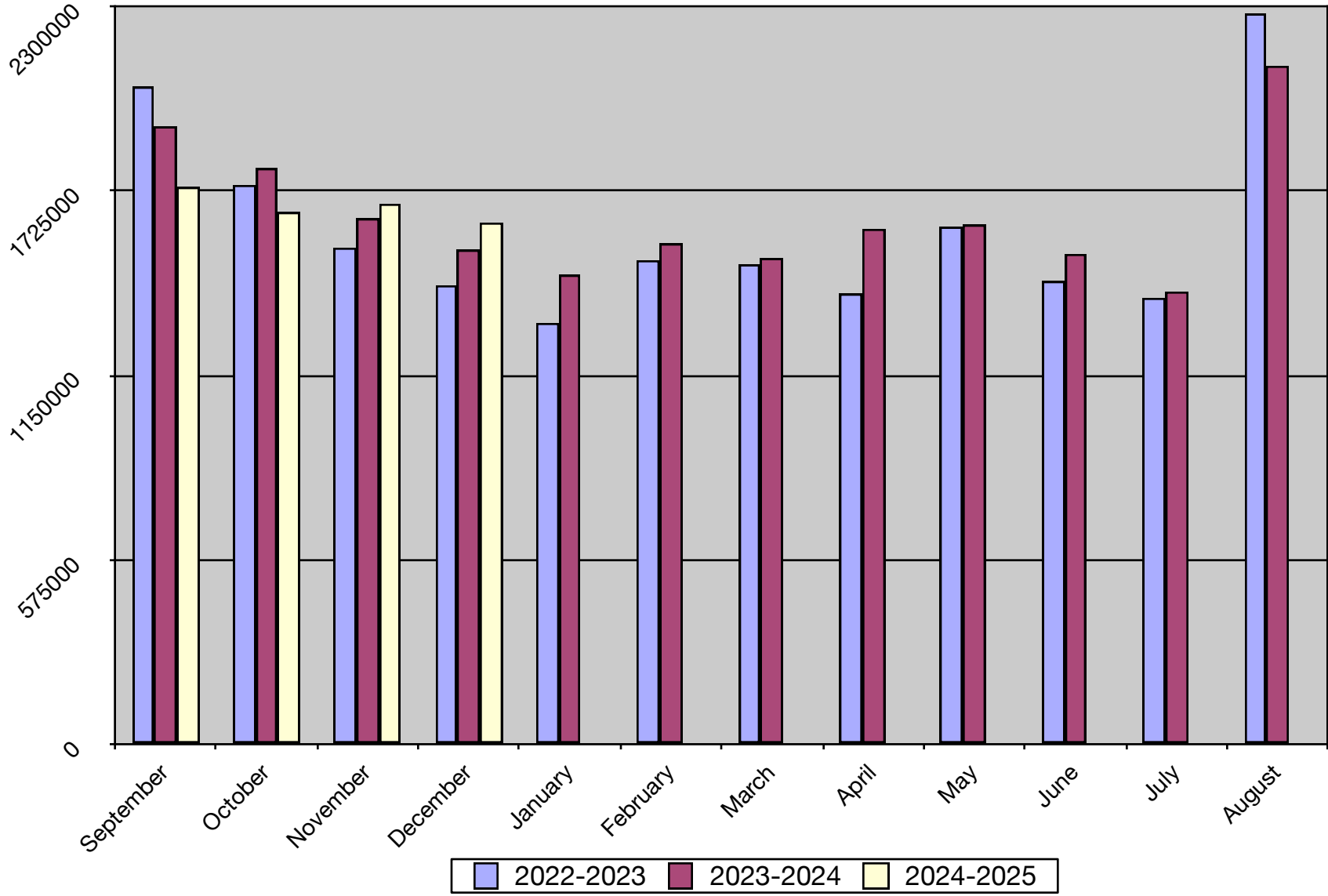
General Fund Balance



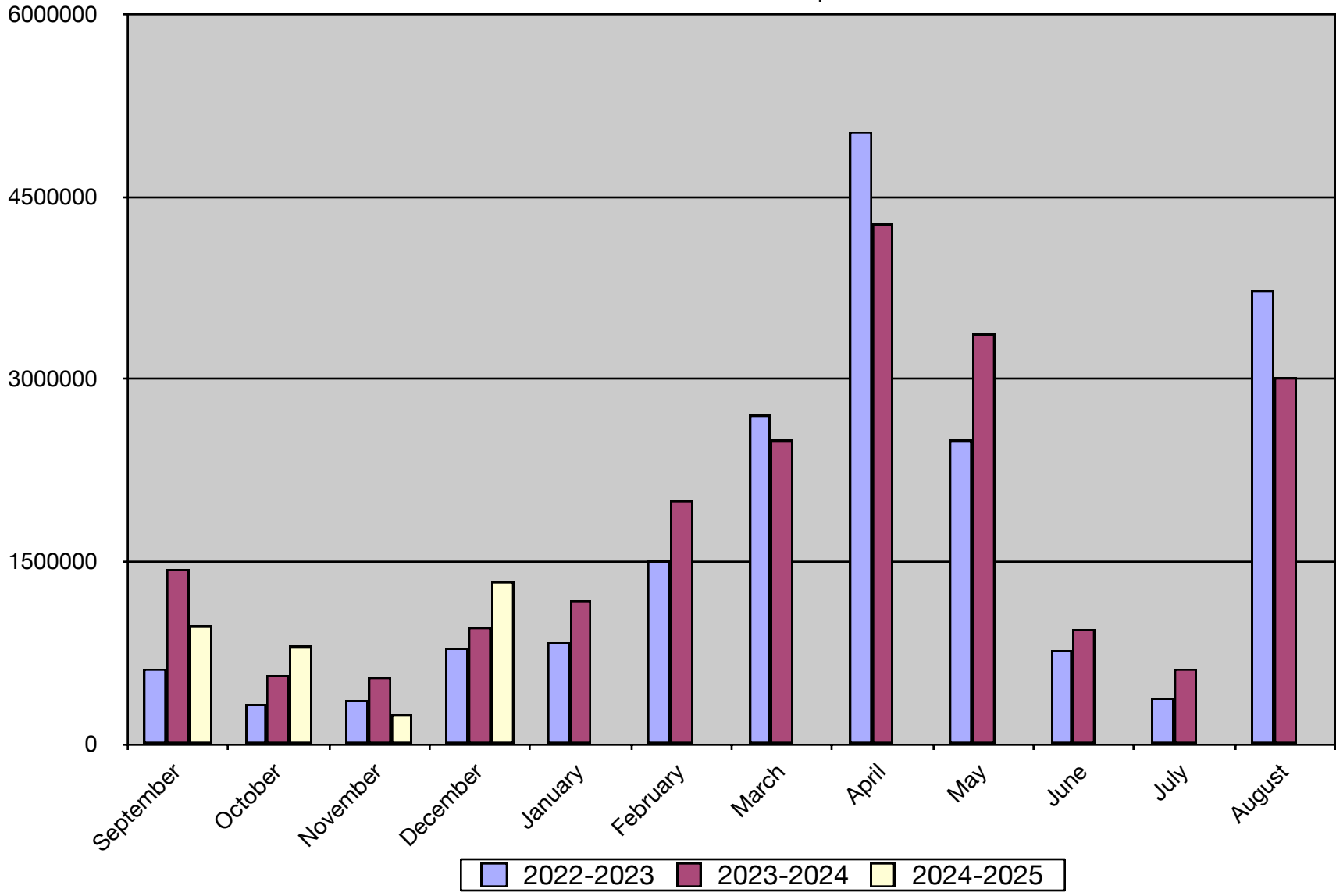
General Fund Tax Draws



General Fund Expenses



General Fund Receipts



CASH COMPARISONS 24-25 Fiscal Year

			2022-2023	2023-2024	2024-2025
September	General Fund		\$ 8,112,143.31	\$ 9,609,982.78	\$11,041,660.03
	Emp. Benefit Fund		\$ 173,478.63	\$ 228,760.22	\$ 279,341.82
	Building Fund		\$ 4,163,219.66	\$ 1,030,099.90	\$ 5,229,495.47
	School Lunch		\$ 515,801.00	\$ 686,905.69	\$ 568,903.71
	Bond Fund		\$ 2,078,680.96	\$ 2,367,327.82	\$ 4,337,793.88
	Bond Fund #2		\$ 838,245.00	\$ 25,091.46	\$ 24,251.92
	Depreciation Fund		\$ 467,726.13	\$ 653,509.45	\$ 580,424.81
	QCPUF		\$ 361,935.94	\$ 398,912.55	\$ 428,472.47
	Total		\$16,711,230.63	\$15,000,589.87	\$22,490,344.11
October	General Fund		\$ 6,959,718.55	\$ 8,377,055.35	\$10,182,321.35
	Emp. Benefit Fund		\$ 173,485.70	\$ 228,808.79	\$ 279,389.27
	Building Fund		\$ 1,987,914.91	\$ 494,503.74	\$ 2,762,230.59
	School Lunch		\$ 561,632.90	\$ 676,907.07	\$ 593,331.26
	Bond Fund		\$ 2,088,900.60	\$ 2,379,828.34	\$ 4,366,815.90
	Bond Fund #2		\$ 407,593.92	\$ 24,196.67	\$ 24,256.05
	Depreciation Fund		\$ 467,765.85	\$ 353,379.75	\$ 580,523.40
	QCPUF		\$ 363,766.04	\$ 400,914.49	\$ 430,926.44
	Total		\$13,010,778.47	\$12,935,594.20	\$19,219,794.26
November	General Fund		\$ 5,771,287.98	\$ 7,283,733.01	\$ 8,738,700.27
	Emp. Benefit Fund		\$ 173,499.96	\$ 228,855.81	\$ 279,435.20
	Building Fund		\$ 2,006,192.34	\$ 2,148,167.39	\$ 2,781,844.84
	School Lunch		\$ 551,346.14	\$ 740,002.39	\$ 559,384.76
	Bond Fund		\$ 455,045.68	\$ 1,159,211.99	\$ 2,106,027.27
	Bond Fund #2		\$ 278,290.23	\$ 24,201.64	\$ 17,513.47
	Depreciation Fund		\$ 467,804.30	\$ 353,452.36	\$ 572,204.68
	QCPUF		\$ 26,707.48	\$ 63,199.69	\$ 95,435.35
	Total		\$ 9,730,174.11	\$12,000,824.28	\$15,150,545.84
December	General Fund		\$ 5,122,752.21	\$ 6,703,037.57	\$ 8,451,027.27
	Emp. Benefit Fund		\$ 173,514.70	\$ 228,904.40	\$ 279,482.67
	Building Fund		\$ 2,024,442.28	\$ 1,168,614.07	\$ 2,784,964.66
	School Lunch		\$ 555,574.95	\$ 664,495.03	\$ 514,337.49
	Bond Fund		\$ 467,439.87	\$ 626,438.78	\$ 2,114,906.08
	Bond Fund #2		\$ 109,972.91	\$ 24,206.78	\$ 17,420.55
	Depreciation Fund		\$ 467,844.03	\$ 473,536.45	\$ 572,301.87
	QCPUF		\$ 28,730.54	\$ 63,434.04	\$ 96,214.23
	Total		\$ 8,950,271.49	\$ 9,952,667.12	\$14,830,654.82

2002
Organization of the Board, Board Officers, Check Signing, and
Committees

1. Membership, Term and Election

- a. The Board of Education shall be comprised of six members who will be elected at large.
- b. Those who wish to serve on the board shall file, be elected, and serve terms of office on the board according to law.

2. Internal Organization and Officers

a. President

- i. At the regular January meeting, the board shall elect from among its members a president who shall serve in that capacity for one year.
- ii. The president shall preside at all board meetings, and shall perform such other duties as may be prescribed by law or by action of the board.

b. Vice President

- i. At the regular January meeting, the board shall elect from among its members a vice president who shall serve in that capacity for one year.
- ii. The vice president shall preside in the absence of the president, and shall perform such other duties as are assigned by the board.

c. Secretary

- i. At the regular January meeting, the board shall elect a secretary who need not be a member of the board. The secretary shall serve in that capacity for one year. If the secretary is a member of the board, an assistant secretary may be named and his or her duties and compensation set by the board.
- ii. The secretary shall see that an accurate record of the

proceedings of the board is kept, that a copy of the proceedings is provided to each board member and to the superintendent, and that a concise summary of each month's meeting is published along with a list of all approved claims. The secretary shall perform such other duties as are prescribed by law and assigned by the board.

d. Treasurer

- i. At the regular January meeting, the board shall elect, employ, or appoint a treasurer who need not be a member of the board if permitted by law. The treasurer shall serve in that capacity for one year, unless the board designates a longer term for the treasurer.
- ii. The treasurer may be designated to sign checks and certain other documents. The treasurer is the custodian of the monies of the district.
- iii. The treasurer shall give bond or equivalent insurance coverage payable to the district as prescribed by law with the cost of the bond being paid by the district.
- iv. The treasurer shall issue no warrant of payment of claim against the district until such claim has been duly authorized.

3. Signing and Authorizing Checks, Warrants, and other Instruments.

- a. Unless otherwise delegated by the board, the president and secretary of the board shall sign checks, warrants, and other instruments of the district.
- b. The board may delegate another person to sign and validate any checks, warrants, and other instruments. Facsimile signatures of board members may be used.
- c. The board delegates that the vice president or treasurer may sign any warrant in the absence of either the president or the

secretary.

4. Board Officer Voting and Tie Breakers

- a. The vote to elect board officers may be taken by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes.
- b. In the event any officer cannot be elected by a majority after 10 votes; no votes occur after ten motions fail for lack of a "second,"; or no member volunteers to serve as an officer for a particular position, the tie will be broken by the applicable method:
 - i. If the board is split between two members, the officer will be determined by coin flip. The winning member will be the officer for the upcoming year unless the position changes by action of the board.
 - ii. If the board is split between more than two members who wish to serve as the officer, any member wanting to serve as the officer will put his or her name into a drawing. The name drawn out will be the officer for the upcoming year unless the position changes by action of the board.
 - iii. If no member is willing to serve as an officer for a position which is required to be a member of the board, all non officers' names will be put into a drawing. The name drawn out will be the officer for the upcoming year unless the position changes by action of the board.

5. Committees

- a. The board shall authorize such special committees as it deems necessary. The board president shall appoint members to the committee, and designate its function, tasks it is to perform, and a completion date for its work.
- b. On or before the beginning of each calendar year, the board shall appoint three members to form a Committee on American Civics. The committee's duties shall be those prescribed by Nebraska statutes, which include:
 - i. Hold no fewer than two public meetings annually, at least one when public testimony is accepted;

- ii. Keep minutes of each meeting showing the time and place of the meeting, which members were present or absent, and the substance and details of all matters discussed;
- iii. Examine and ensure that the social studies curriculum used in the district is aligned with the social studies standards adopted pursuant to section 79-760.01 and teaches foundational knowledge in civics, history, economics, financial literacy, and geography;
- iv. Review and approve the social studies curriculum to ensure that it stresses the services of the men and women who played a crucial role in the achievement of national independence, establishment of our constitutional government, and preservation of the union and includes the incorporation of multicultural education as set forth in sections 79-719 to 79-723 in order to instill a pride and respect for the nation's institutions and not be merely a recital of events and dates;
- v. Ensure that any curriculum recommended or approved by the committee on American civics is made readily accessible to the public and contains a reference to this section;
- vi. Ensure that the district develops and utilizes formative, interim, and summative assessments to measure student mastery of the social studies standards adopted pursuant to section 79-760.01;
- vii. Ensure that the social studies curriculum in the district incorporates one or more of the following for each student:
 - 1. Administration of a written test that is identical to the entire civics portion of the naturalization test used by United States Citizenship and Immigration Services prior to the completion of eighth grade and again prior to the completion of twelfth grade with the individual score from each test for each student made available to a parent or guardian of such student; or
 - 2. Attendance or participation between the commencement of eighth grade and completion of twelfth grade in a meeting of a public body as defined by section 84-1409 followed by the completion of a

project or paper in which each student demonstrates or discusses the personal learning experience of such student related to such attendance or participation; or

3. Completion of a project or paper and a class presentation between the commencement of eighth grade and the completion of twelfth grade on a person or persons or an event commemorated by a holiday listed in section 79-724(6) or on a topic related to such person or persons or event;

viii. Take all such other steps as will assure the carrying out of the provisions of this section and provide a report to the school board regarding the committee's findings and recommendations.

6. Vacancies

- a. A vacancy on the board of education shall exist when any one of the following occurs:
 - i. A member submits his or her formal resignation from the board.
 - ii. A member removes himself or herself from the district or is absent from the district for a continuous period of sixty days.
 - iii. A member misses more than two consecutive regular board meetings unless excused by a majority of the remaining members.
 - iv. Such other reasons as are set forth in Nebraska statutes.
- b. The board shall make note the vacancy in its minutes and shall give notice of the date the vacancy occurred, the office vacated, and the length of the unexpired term to (1) the election commissioner or county clerk, and (2) the public by published notice in a newspaper of general circulation in the district.
- c. Vacancies shall be filled in the manner set forth in Nebraska statutes.

Adopted on: 11-14-2022

Revised on: _____

Reviewed on: _____



Board Committees for 2024

<p><u>Policy</u></p> <p>Brenda Guenther - Chair Brian Osborn Lisa Roseland</p>	<p><u>Evaluation</u></p> <p>Kyle Fisher - Chair Brenda Guenther Lisa Roseland - change</p>
<p><u>Site</u></p> <p>Brian Wichman - Chair Brian Osborn Lee Smith</p>	<p><u>Negotiations</u></p> <p>Lisa Roseland - Chair Brian Wichman Kyle Fisher</p>
<p><u>Americanism/Curriculum</u></p> <p>Brian Osborn -Chair Lisa Roseland Lee Smith</p>	<p><u>Finance</u></p> <p>Lee Smith - Chair Kyle Fisher Brenda Guenther</p>

Foundation Reps - Brenda Guenther & Kyle Fisher

MABE Rep - Brenda Guenther

Govt Relations - Kyle Fisher

2005 Conflict of Interest

Any member of the board of education who meets the conditions set forth in this policy shall be deemed to have a business or financial conflict of interest.

1. Definitions. For purposes of this policy:

- a. Business with which a board member is associated shall include the following:
 - (1) A business in which the board member or a member of his or her immediate family is a partner, a limited liability company, or serves as a director or an officer.
 - (2) A business in which the board member or a member of his or her immediate family is a stockholder in a closed corporation with stock worth one thousand dollars or more, or the board member or his or her immediate family owns more than a five percent equity interest or is a stockholder of publicly traded stock worth more than ten thousand dollars or more at fair market value, or which represents more than ten percent equity interest. This shall not apply to publicly traded stock under a trading account if the board member reports the name and address of the company and stockbroker.
- b. A business association shall be defined to include an individual as a partner, limited liability company member, director or officer, or a business in which the individual or member of the immediate family is a stockholder.
- c. Immediate family member or member of the immediate family shall mean a child residing in an individual's household, a spouse of an individual, or an individual claimed by that individual or that individual's spouse as a dependent for federal income tax purposes.

2. Contracts with the School District.

- a. No board member or member of his or her immediate family shall enter into a contract valued at two thousand dollars or more, in

any one year, with this school district unless the contract is awarded through an open and public process that (1) includes prior public notice and (2) allows the public to inspect during the school district's regular office hours the proposals considered and the contract awarded. Board members who enter into employment contracts with the school district must also comply with the board's policy on the employment of board members.

- b. The existence of any conflict of interest in any contract in which the board member has an interest and in which the school district is a party, or the failure to make public the board member's interest known, may render a contract null and void.
- c. The prohibition of a conflict of interest or requirement for the board member to make public notice shall apply when the board member, or his or her parent, spouse, or child has a business association with the business involved in the contract or will receive a payment, fee, or commission as a result of the contract.
- d. The prohibition in this section does not apply if the contract is an agenda item approved at a board meeting and the board member:
 - (1) Makes a declaration on the record to the school board regarding the nature and extent of his or her interest prior to official consideration of the contract;
 - (2) Does not vote on the matters of granting the contract, making payments pursuant to the contract, or accepting performance of work under the contract, or similar matters relating to the contract, except that if the number of members of the school board declaring an interest in the contract would prevent the board with all members present from securing a quorum on the issue, then all members may vote on the matters; and
 - (3) Does not act for the school board as to inspection or performance under the contract in which he or she has an interest.

3. Contracts with Board Member's Immediate Family.

a. If a person in a board member's immediate family is an employee of this school district, the board member may vote on all issues of a contract which are generally applicable to:

(1) All district employees.

(2) All employees within a specific classification but which does not single out the member of his or her immediate family.

4. Employing Members of the Immediate Family.

a. A board member may recommend for employment or supervise the employment of an immediate family member if:

(1) The board member does not abuse his or her position.

(2) Abuse of official position shall include, but not be limited to, employing an immediate family member:

(i) who is not qualified for and able to perform the duties of the position;

(ii) for any unreasonably high salary;

(iii) who is not required to perform the duties of the position.

(3) The board makes a reasonable solicitation and consideration of applications for employment.

(4) The board member makes a full disclosure on the record to the governing body of the school district and to the secretary of the board. If the secretary of the board of education would be the individual filing the disclosure statement, the statement shall be filed with the president

of the board of education.

(5) The board approves the employment or supervisory position.

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b. The board has not terminated the employment of another employee so as to make funds or a position available for the purpose of hiring an immediate family member.

5. Gifts, Loans, Contributions, Rewards, or Promises of Future Employment

a. No board member shall offer or give to the following persons anything of value, including a gift, loan, contribution, reward, or promise of future employment, based upon an agreement that a vote, official action, or judgment would be influenced thereby:

(1) a public official, public employee, or candidate.

(2) a member of the immediate family of an individual listed in Subparagraph 'a' above.

(3) a business with which an individual listed in Subparagraph (1) or (2) above is associated.

b. No board member shall solicit or accept anything of value, including a gift, loan, contribution, reward, or promise of future employment based on an agreement that the vote, official action, or judgment of the board member would thereby be influenced.

c. A board member shall not use or authorize the use of his or her public office or any confidential information received through the holding of a public office to obtain financial gain, other than compensation provided by law, for himself or herself, a member of his or her immediate family, or a business with which he or she is associated.

d. A board member shall not use personnel, resources, property, or funds under his or her official care and control other than in accordance with prescribed constitutional, statutory, and regulatory procedures or use such items, other than compensation provided by law, for personal financial gain.

6. Conflict of Interest Relating to Campaigning or Political Issues

- a. Except as provided below, the board shall not authorize the use of personnel, property, resources, or funds under its jurisdiction for the purpose of campaigning for or against the nomination or

Page 4 of 7

election of a candidate or the qualification, passage, or defeat of a ballot question.

- b. This does not prohibit the board from making school district facilities available to a person for campaign purposes if the identity of the candidate or the support for or opposition to the ballot question is not a factor in making the facilities available or a factor in determining the cost or conditions for use.
- c. This does not prohibit the board from discussing and voting upon a resolution supporting or opposing a ballot question.
- d. This does not prohibit the board, while legally seated as a body, from responding to specific inquiries by the press or the public as to the board's opinion regarding a ballot question or from providing information in response to a request for information.

(1) The board may designate one or more members of its body, or one or more of its school administrators, to speak on behalf of the board on specific occasions such as public meetings or legislative hearings.

(2) Any member of the board may present his or her personal opinion regarding a ballot question or respond to a request for information related to a ballot question; but in so doing, the person should clearly state that the information being presented is his or her personal opinion and is not to be considered as the official position or opinion of the board. However, this shall not be done during a time that the individual is engaged in his or her official duties.

7. Conflict of Interest Statement

- a. Any board member who would be required to take any action or make any decision in the discharge of his or her official duties

that may cause financial benefit or detriment to him or her, a member of his or her immediate family, or a business with which he or she is associated, which is distinguishable from the effects of such action on the public generally or a broad segment of the public, shall take the following actions as soon as he or she is aware of such potential conflict or should reasonably be aware of such potential conflict, whichever is sooner:

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- (1) Prepare a written statement describing the matter requiring action or decision and the nature of the potential conflict;
 - (2) Deliver a copy of the statement to the school board secretary who shall enter the statement onto the school district's public records; and
 - (3) Abstain from participating or voting on the matter in which he or she has a conflict of interest.
- b. If the board member would like a formal opinion from the NADC as to whether there is an actual conflict of interest, he/she shall deliver a copy of the statement to the NADC.

8. Recordkeeping

- a. The board secretary shall maintain a separate record of the following information for every contract entered into by the school board in which a board member has an interest and for which disclosure was made pursuant to section 2d of this policy:
 - (1) The names of the contracting parties.
 - (2) The nature of the interest of the board member in question.
 - (3) The date that the contract was approved.
 - (4) The amount of the contract.
 - (5) The basic terms of the contract.
- b. The information supplied relative to the contract shall be provided no later than ten (10) days after the contract has been signed by both parties. The ledger kept by the board secretary shall be

available for public inspection during normal working hours of the office in which it is kept.

9. Conflict. To the extent that there is a conflict between this policy and the Nebraska Political Accountability and Disclosure Act ("Act"), the Act shall control.

Adopted on: 11-14-2022

Revised on: _____

Reviewed on: _____

Board of Education Regular Meeting
Springfield Platteview Community Schools
Monday, December 9, 2024 7:00 PM

The Policy Committee started at 6:00 p.m. Guenther, Osborn and Roseland were present. The committee reviewed the required policy updates. The committee meeting adjourned at 6:20p.m.

The Finance Committee started at 6:30 p.m. Smith, Fisher, and Guenther were present. Finance reports were reviewed by the committee. Discussion of the bills took place. The committee meeting adjourned at 6:53 p.m.

A meeting of the Board of Education of Springfield Platteview Community Schools in the County of Sarpy, in the State of Nebraska, was convened in open and public session at 7:00 p.m., Monday, December 9, 2024, at the SPCS Administration Building. Present: Kyle Fisher, Brenda Guenther, Adam Larson, Brian Osborn, Lisa Roseland, Lee Smith. 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 Roseland informed the board and the public that the Act is located on the west wall of the board room.

Action to approve the Consent Agenda as presented passed with a motion by Osborn and a second by Smith. Vote: Yeas- Guenther, Osborn, Roseland, Smith. Abstain (With Conflict) - Fisher, Larson. Nays- none.

There were no items from patrons on agenda items.

Final documents were reviewed for the Belterra land transfer to Papillion Lavista Community Schools.

Action to approve 2 ERIP Applications for the 2024-2025 school year passed with a motion by Osborn and a second by Larson. Vote: Yeas- Fisher, Guenther, Larson, Osborn, Roseland, Smith.

Action to approve the contracted services with Jodi Kohl and K5 Event Planning and Services as presented passed with a motion by Smith and a second by Guenther. Vote: Yeas- Fisher, Guenther, Larson, Osborn, Roseland, Smith. Nays- none.

Superintendent Dr. Saunders gave an update on food service concerns and steps for improvement with the OPAA Food Service company contract.

Action to approve updates to Policy 2008 and Policy 3004.1 as presented passed with a motion by Osborn and a second by Smith. Vote: Yeas- Fisher, Guenther, Larson, Osborn, Roseland, Smith. Nays- none.

Action to approve the 2025-2026 amendment to the employment contract of the superintendent as presented passed with a motion by Roseland and a second by Guenther. Vote: Yeas- Fisher, Guenther, Larson, Osborn, Roseland, Smith. Nays-none.

Director Heidi Zierott presented the draft for the updates to the 2025-2026 Platteview High School Course Guide.

Zierott shared a presentation on the newly released NDE district data, a summary of the

School Improvement visit, and the school district's Excellent rating received from the AQuESTT Classifications.

Dr. Saunders shared a draft of the 2023-2024 Annual report.

The final report for the ESSER III funds summary of projects was shared.

Dr. Saunders shared the results of the 2023-2024 Annual Financial Audit.

A district wide project update was shared that included initial Alley Poyner Machietto Architecture meetings for an upcoming bond, a tennis court project and looking into quotes for a football scoreboard.

Building principals shared their student and staff successes for the month.

The Board recognized retiring member Lisa Roseland and Adam Larson and thanked them for their time, dedication and support to the Board of Education.

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

Action to adjourn the meeting at 8:10 p.m. passed with a motion by Roseland and a second by Larson. Vote: Yeas- Fisher, Guenther, Larson, Osborn, Roseland, Smith.
Nays- none.

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS

Treasurer's Report

For the month ended December 31, 2024

<u>General Fund Now Account</u>			
Bank Balance: Beginning of Reporting Period			\$ 575,438.06
Deposits:			
Springfield State Bank - Interest	\$ 97.49		
Transfer from Depreciation Fund			
Transfers from Investment Account	\$ 1,626,797.63		
Transfers from Bond Fund	\$ -		
Transfer from QCPUF	\$ -		
Transfers from Lunch Fund Investment	\$ -		
Transfers from Building #2 (Bond #2)			
Transfers from Building Fund Investment	\$ -		\$ 1,626,895.12
			\$ 2,202,333.18
Disbursements			
Bank Balance: End of Reporting Period			\$ 581,333.07
Outstanding Checks: End of Reporting Period			\$ 227,902.34
NOW Account Balance: End of Reporting Period			\$ 353,430.73
<u>General Fund Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 8,383,007.58
Deposits:			
Horizon Bank - Interest	\$ 1,723.57		
Sarpy County Treasurer - Local Taxes	\$ 25,902.11		
Sarpy- MVT	\$ 128,411.99		
Sarpy-Homestead			
Title I	\$ 65,769.00		
Title IV	\$ 9,982.00		
State Aid	\$ 643,130.00		
ESSER III	\$ 199,330.00		
IDEA Part B Base & E/P	\$ 8,628.00		
County Fines	\$ 2,998.84		
Special Education Programs-School Age	\$ 253,600.00		
Summer School/ Preschool payments	\$ 1,650.00		
Refunds/ Reimbursements/lpad Damage Fines	\$ 118.00		
			\$ 1,341,243.51
			\$ 9,724,251.09
Disbursements			
Transfers to General Fund NOW	\$ 1,626,797.63		
Returned checks/ fees/ overpayment	\$ -		
	\$ -		\$ 1,626,797.63
Investment Account Balance: End of Reporting Period			\$ 8,097,453.46
<u>General Fund Administrative Revolving Account</u>			
Available Balance: Beginning of Reporting Period			\$ 343.08

Deposits:			
Transfers From General Fund Investment Acc't	\$	-	
			\$ -
			\$ 343.08
Disbursements			
Bank Balance: End of Reporting Period			\$ 343.08
Outstanding Checks: End of Reporting Period			\$ 200.00
Admin. Revolving Account Balance: End of Reporting Period			\$ 143.08
General Fund Administrative Revolving Account			\$ 143.08
General Fund NOW Account			\$ 353,430.73
General Fund Investment Account			\$ 8,097,453.46
TOTAL GENERAL FUND BALANCE			\$ 8,451,027.27
<u>Employee Benefit Fund</u>			
Available Balance: Beginning of Reporting Period			\$ 279,442.86
Deposits:			
Horizon Bank - Interest			\$ 47.47
Transfers From General Fund Investment Acc't			
Bank Balance: End of Reporting Period			\$ 279,490.33
Certificate of Deposit			
Available Balance: End of Reporting Period			\$ 279,490.33
Disbursements			
Outstanding Checks: End of Reporting Period			\$ 7.66
TOTAL EMPLOYEE BENEFIT BALANCE			\$ 279,482.67
<u>Special Building Fund #1 Account</u>			
Available Balance: Beginning of Reporting Period			\$ 2,781,844.84
Deposits:			
Horizon Bank - Interest	\$	588.72	
Sarpy County Treasurer - Local Taxes	\$	8,531.10	
Sarpy-Homestead			\$ 9,119.82
			\$ 2,790,964.66
Disbursements			
Available Balance: End of Reporting Period			\$ 2,784,964.66
TOTAL SPECIAL BUILDING FUND BALANCE			\$ 2,784,964.66
<u>School Lunch Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 559,663.76
Deposits:			
Horizon Bank - Interest	\$	91.91	
Hot Lunches	\$	32,989.09	
State/Federal Aid			
Donations-Helping Hands	\$	3,077.01	\$ 36,158.01

			\$ 595,821.77
Disbursements			\$ 81,205.28
Bank Balance: End of Reporting Period			\$ 514,616.49
Outstanding Checks: End of Reporting Period			\$ 279.00
Available Balance: End of Reporting Period			\$ 514,337.49
TOTAL SCHOOL LUNCH FUND BALANCE			\$ 514,337.49
<u>Bond Fund #1 Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 2,106,027.27
Deposits:			
Horizon Bank - Interest	\$ 446.76		
Sarpy County Treasurer - Local Taxes	\$ 8,432.05		
Sarpy County-Homestead	\$ -		
			\$ 8,878.81
			\$ 2,114,906.08
Disbursements			
Outstanding Checks: End of Reporting Period			\$ -
Available Balance: End of Reporting Period			\$ 2,114,906.08
TOTAL BOND FUND BALANCE			\$ 2,114,906.08
<u>Building Fund #2 Investment Account (Series 2020 Bond)</u>			
Available Balance: Beginning of Reporting Period			\$ 17,513.47
Deposits:			
Horizon Bank - Interest	\$ 2.97		
			\$ 2.97
			\$ 17,516.44
Disbursements			\$ 95.89
Outstanding Checks: End of Reporting Period			\$ -
Available Balance: End of Reporting Period			\$ 17,420.55
TOTAL BLDG. FUND #2 BALANCE (2020)			\$ 17,420.55
<u>Depreciation Fund Account</u>			
Available Balance: Beginning of Reporting Period			\$ 572,204.68
Deposits:			
Horizon Bank - Interest	\$ 97.19		
Transfers From General Fund Investment Acc't			\$ 97.19
			\$ 572,301.87
Disbursements			
Available Balance: End of Reporting Period			\$ 572,301.87
Outstanding Checks:			\$ -
TOTAL DEPRECIATION FUND BALANCE			\$ 572,301.87
<u>QCPUF Fund Account</u>			
Available Balance: Beginning of Reporting Period			\$ 95,435.35
Deposits:			

Sarpy County-Real Estate Taxes	\$	762.59		
Sarpy-Homestead				
Horizon Bank - Interest	\$	16.29	\$	778.88
			\$	96,214.23
Disbursements				
Outstanding Checks: End of Reporting Period				
Available Balance: End of Reporting Period			\$	96,214.23
TOTAL QCPUF FUND BALANCE			\$	96,214.23

402-786-2555
WAVERLY

402-879-4788
SUPERIOR

308-345-1744
McCOOK

402-253-2222
SPRINGFIELD

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SPRINGFIELD PLATTEVIEW COMM
ADMINISTRATIVE REVOLVING ACCT
765 MAIN ST
SPRINGFIELD NE 68059

PAGE 1

0340

YOUR ACCOUNT TYPE IS: COMP FREE BUSINESS

CHECKING SUMMARY	ACCOUNT 04-171-468	PIECES 0	
	WITHDRAWALS	DEPOSITS	BALANCE
PREV STATEMENT BALANCE (11/30/24)			343.08
INTEREST PAID			
STATEMENT BALANCE (12/31/24)			343.08

AVERAGE COLLECTED BALANCE FOR STATEMENT PERIOD ... 343.08

DAILY BALANCES	ACCOUNT 04-171-468		
11/30	343.08	12/31	343.08



Batch Description: DEC 2024 ADMIN REVOLVING
Checking Account: ADMINREV ADMINISTRATIVE REVOLVING

Processing Month: 12/2024

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	12/31/2024	343.08

Outstanding Checks

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
5886	CITY OF SPRINGFIELD	09/07/2021	150.00
5910	NHSSCA	05/06/2022	200.00
	Total:		<u>350.00</u>

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
343.08	(350.00)	(6.92)	(6.92)	0.00

Cleared Automatic Payment Total:
Cleared Checks Total:
Cleared Direct Deposit Total:
Cleared Void Total:
Cleared Cash Receipt Total:
Cleared Manual Journal Entries Total:
Cleared Sales Journal Total:

402-786-2555
WAVERLY

402-879-4788
SUPERIOR

308-345-1744
McCOOK

402-253-2222
SPRINGFIELD

horizonbankne.com

SPRINGFIELD PLATTEVIEW COMM
STUDENT FEE ACCOUNT
765 MAIN ST
SPRINGFIELD NE 68059

PAGE 1

0340

YOUR ACCOUNT TYPE IS: COMP FREE BUSINESS

CHECKING SUMMARY	ACCOUNT 04-151-129	PIECES 0		
		WITHDRAWALS	DEPOSITS	BALANCE
PREV STATEMENT BALANCE (11/30/24)				92.25
INTEREST PAID				
STATEMENT BALANCE (12/31/24)				92.25

AVERAGE COLLECTED BALANCE FOR STATEMENT PERIOD ...			92.25	

DAILY BALANCES	ACCOUNT 04-151-129			
11/30	92.25		12/31	92.25



Batch Description: DEC 2024 STUDENT FEE

Processing Month: 12/2024

Checking Account: 12

Student Fees Account

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>	
	Statement Balance	12/31/2024	92.25	
<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
92.25	0.00	92.25	92.25	0.00

Cleared Automatic Payment Total:

Cleared Checks Total:

Cleared Direct Deposit Total:

Cleared Void Total:

Cleared Cash Receipt Total:

Cleared Manual Journal Entries Total:

Cleared Sales Journal Total:



PO BOX 1507
Grand Island NE 68802-1507

>000767 6709308 0001 93592 10Z 3

01025608
MSP 3027

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

Statement Ending 12/31/2024

SARPY COUNTY SCHOOL DIST 0046

Page 1 of 2

Account Number: XXXXXX7773

Managing Your Accounts



Phone Number

800-5Points
800-576-4687



Website

www.5pointsbank.com



Summary of Accounts

Account Type	Account Number	Ending Balance
Business Checking	XXXXXX7773	\$21,642.42

Business Checking - XXXXXX7773

Account Summary

Date	Description	Amount
11/30/2024	Beginning Balance	\$21,642.42
	0 Credit(s) This Period	\$0.00
	0 Debit(s) This Period	\$0.00
12/31/2024	Ending Balance	\$21,642.42





PO BOX 1507
Grand Island NE 68802-1507

>002257 6709308 0001 93592 10Z 3

01025612
MSP 3027

SPRINGFIELD PLATTEVIEW COMM
SCHOOLS LEASING CORPORATION
14801 S 108TH ST
SPRINGFIELD NE 68059-4925



Statement Ending 12/31/2024

SPRINGFIELD PLATTEVIEW COMM

Page 1 of 2

Account Number: XXXXXX2131

Managing Your Accounts

 Phone Number 800-5Points
800-576-4687
 Website www.5pointsbank.com



Summary of Accounts

Account Type	Account Number	Ending Balance
Business Checking Int Bearing	XXXXXX2131	\$3,074,113.28

Business Checking Int Bearing - XXXXXX2131

Account Summary

Date	Description	Amount
11/30/2024	Beginning Balance	\$3,069,672.77
	1 Credit(s) This Period	\$4,440.51
	0 Debit(s) This Period	\$0.00
12/31/2024	Ending Balance	\$3,074,113.28

Interest Summary

Description	Amount
Interest Earned From 11/30/2024 Through 12/31/2024	
Annual Percentage Yield Earned	1.66%
Interest Days	32
Interest Earned	\$4,440.51
Interest Paid This Period	\$4,440.51
Interest Paid Year-to-Date	\$50,681.82
Average Ledger Balance	\$3,069,672.77
Average Available Balance	\$3,069,672.77

Other Credits

Date	Description	Amount
12/31/2024	INTEREST AT 1.6500 %	\$4,440.51
		1 item(s) totaling \$4,440.51

Daily Balances

Date	Amount
12/31/2024	\$3,074,113.28



Account Group: PHS

PHS ACTIVITY

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 1100	PHS ATHLETICS	(12,573.29)	9,806.24	3,773.17	0.00	98.45	0.00	(18,704.81)
05 704 1101	PHS TIMING SYSTEM	8,783.00	0.00	0.00	0.00	0.00	0.00	8,783.00
05 704 1102	PHS ATHLETIC TRAINER	464.31	30.00	0.00	0.00	0.00	0.00	434.31
05 704 1106	PHS BASEBALL EQUIP/SUPPLIES	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00
05 704 1111	PHS BOYS BASKETBALL EQUIP/SUPPLIES	906.54	0.00	0.00	0.00	0.00	0.00	906.54
05 704 1116	PHS BOYS GOLF EQUIP/SUPPLIES	750.00	0.00	0.00	0.00	0.00	0.00	750.00
05 704 1121	PHS BOYS SOCCER EQUIP/SUPPLIES	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00
05 704 1126	PHS CROSS COUNTRY EQUIP/SUPPLIES	536.11	0.00	0.00	0.00	0.00	0.00	536.11
05 704 1131	PHS FOOTBALL EQUIP/SUPPLIES	6,600.00	0.00	0.00	0.00	0.00	0.00	6,600.00
05 704 1136	PHS GIRLS BASKETBALL EQUIP/SUPPLIES	906.54	0.00	0.00	0.00	0.00	0.00	906.54
05 704 1141	PHS GIRLS GOLF EQUIP/SUPPLIES	750.00	0.00	0.00	0.00	0.00	0.00	750.00
05 704 1146	PHS GIRLS SOCCER EQUIP/SUPPLIES	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00
05 704 1151	PHS SOFTBALL EQUIP/SUPPLIES	2,000.00	183.36	0.00	0.00	0.00	0.00	1,816.64
05 704 1152	PHS GIRLS TENNIS	1,790.00	0.00	0.00	0.00	0.00	0.00	1,790.00
05 704 1156	PHS TRACK - EQUIP/SUPPLIES	1,789.00	0.00	0.00	0.00	0.00	0.00	1,789.00
05 704 1161	PHS VOLLEYBALL EQUIP/SUPPLIES	1,250.00	0.00	0.00	0.00	0.00	0.00	1,250.00
05 704 1166	PHS BOYS WRESTLING EQUIP/SUPPLIES	1,481.00	0.00	0.00	0.00	0.00	0.00	1,481.00
05 704 1167	PHS GIRLS WRESTLING EQUIP/SUPPLY	750.00	0.00	0.00	0.00	0.00	0.00	750.00
05 704 1181	PHS PC BOYS BASKETBALL EQUIP/SUPPLIES	250.00	0.00	0.00	0.00	0.00	0.00	250.00
05 704 1183	PHS PC BOYS TRACK EQUIP/SUPPLIES	250.00	0.00	0.00	0.00	0.00	0.00	250.00
05 704 1185	PHS PC FOOTBALL EQUIP/SUPPLIES	250.00	0.00	0.00	0.00	0.00	0.00	250.00
05 704 1187	PHS PC GIRLS BASKETBALL EQUIP/SUPPLIES	250.00	0.00	0.00	0.00	0.00	0.00	250.00
05 704 1189	PHS PC GIRLS TRACK EQUIP/SUPPLIES	250.00	0.00	0.00	0.00	0.00	0.00	250.00
05 704 1191	PHS PC VOLLEYBALL EQUIP/SUPPLIES	250.00	0.00	0.00	0.00	0.00	0.00	250.00
05 704 1193	PHS PC WRESTLING EQUIP/SUPPLIES	250.00	0.00	0.00	0.00	0.00	0.00	250.00
05 704 1195	PHS PC XCOUNTRY EQUIP/SUPPLIES	250.00	0.00	0.00	0.00	0.00	0.00	250.00
05 704 1200	PHS ACTIVITIES	5,133.46	1,791.55	0.00	0.00	0.00	0.00	3,341.91
05 704 1220	PHS CHEER	8,855.52	137.70	779.41	0.00	0.00	0.00	9,497.23
05 704 1230	PHS COLOR GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 704 1240	PHS DANCE TEAM	(49.12)	377.40	200.00	0.00	0.00	0.00	(226.52)
05 704 1250	PHS MOCK TRIAL	(265.00)	0.00	0.00	0.00	0.00	0.00	(265.00)
05 704 1260	PHS MUSICAL	13,423.66	0.00	0.00	0.00	0.00	0.00	13,423.66
05 704 1270	PHS PLAY PRODUCTION	4,517.06	395.71	0.00	0.00	0.00	0.00	4,121.35
05 704 1275	PHS SHOW CHOIR	1,786.36	0.00	450.00	0.00	0.00	0.00	2,236.36
05 704 1280	PHS SPEECH	(820.72)	0.00	0.00	0.00	0.00	0.00	(820.72)
05 704 1305	PHS FRESHMEN	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00
05 704 1310	PHS SOPHOMORES	4,591.99	0.00	0.00	0.00	0.00	0.00	4,591.99
05 704 1315	PHS JUNIORS	6,009.13	0.00	0.00	0.00	0.00	0.00	6,009.13
05 704 1320	PHS SENIORS	7,366.96	0.00	0.00	0.00	0.00	0.00	7,366.96
05 704 1330	PHS ART	1,104.26	160.00	0.00	0.00	0.00	0.00	944.26

Account Group: PHS

PHS ACTIVITY

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 1645	PHS SOFTBALL	3,214.37	547.48	527.00	0.00	0.00	0.00	3,193.89
05 704 1647	PHS TENNIS FUNDRAISING	3,785.65	128.00	0.00	0.00	0.00	0.00	3,657.65
05 704 1650	PHS TRACK	4,124.03	0.00	5,050.88	0.00	0.00	0.00	9,174.91
05 704 1655	PHS UNIFIED/FOOTBALL	423.45	0.00	0.00	0.00	0.00	0.00	423.45
05 704 1656	PHS UNIFIED/SOCCER	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00
05 704 1660	PHS VOLLEYBALL	5,763.75	0.00	175.00	0.00	0.00	0.00	5,938.75
05 704 1665	PHS BWRESTLING	11,101.74	0.00	0.00	0.00	516.48	0.00	10,585.26
05 704 1670	PHS GWRESTLING	385.98	5.00	0.00	0.00	0.00	0.00	380.98
05 704 1710	PHS CLASS FINES	426.61	0.00	0.00	0.00	0.00	0.00	426.61
05 704 1715	PHS COLLEGE ACCESS GRANT	179.21	0.00	0.00	0.00	0.00	0.00	179.21
05 704 1720	PHS CONCESSIONS	19,390.97	3,852.81	7,910.94	0.00	0.00	0.00	23,449.10
05 704 1725	PHS D.C. TOUR	1,285.06	0.00	0.00	0.00	0.00	0.00	1,285.06
05 704 1730	PHS FACULTY COURTESY FUND	1,104.88	0.00	0.00	0.00	0.00	0.00	1,104.88
05 704 1735	PHS FINE ARTS	13,565.04	305.87	0.00	0.00	0.00	0.00	13,259.17
05 704 1740	PHS GUIDANCE	497.45	0.00	18.00	0.00	0.00	0.00	515.45
05 704 1745	PHS LIBRARY	165.23	0.00	0.00	0.00	0.00	0.00	165.23
05 704 1750	PHS PRINCIPAL	1.56	108.16	90.47	0.00	0.00	0.00	(16.13)
05 704 1767	PHS STAFF WELLNESS	75.25	0.00	142.50	0.00	0.00	0.00	217.75
05 704 1770	PHS TROJAN STORE	16,240.88	342.21	3,000.14	0.00	0.00	0.00	18,898.81
Account Group Total: PHS ACTIVITY		264,423.82	21,311.37	31,977.52	(97.43)	1,434.93	0.00	273,752.47

Account Group: PCJHSACT

PC JR HIGH ACTIVITY

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 5440	PC NATIONAL HONOR SOCIETY	709.02	0.00	0.00	0.00	0.00	0.00	709.02
05 704 5465	PC STUDENT COUNCIL	303.71	0.00	0.00	0.00	0.00	0.00	303.71
05 704 5727	PC DESTINATION IMAGINATION	2,041.47	0.00	0.00	0.00	0.00	0.00	2,041.47
05 704 5745	PC LIBRARY	114.99	0.00	0.00	0.00	0.00	0.00	114.99
05 704 5750	PC PRINCIPAL	6,859.08	98.22	145.50	0.00	0.00	0.00	6,906.36
05 704 5755	PC PARENT ADVISORY COUNCIL	2,145.08	270.00	100.00	0.00	0.00	0.00	1,975.08
Account Group Total: PC JR HIGH ACTIVITY		12,173.35	368.22	245.50	0.00	0.00	0.00	12,050.63

Darin Johnson
1-9-25

Account Group: SPELEMACT SP ELEMENTARY ACTIVITY

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 2465	SP ELEM STUDENT COUNCIL	468.80	0.00	0.00	0.00	0.00	0.00	468.80
05 704 2727	SP ELEM DESTINATION IMAGINATION	4,849.93	0.00	0.00	0.00	0.00	0.00	4,849.93
05 704 2745	SP ELEM LIBRARY	3,662.56	1,130.43	529.41	0.00	0.00	0.00	3,061.54
05 704 2750	SP ELEM PRINCIPAL	2,467.83	374.37	465.50	0.00	0.00	0.00	2,558.96
05 704 2760	SP ELEM POP	154.31	0.00	0.00	0.00	0.00	0.00	154.31
05 704 2775	SP ELEM WALK-A-THON	4,181.68	0.00	25.00	0.00	0.00	0.00	4,206.68
Account Group Total: SP ELEMENTARY ACTIVITY		15,785.11	1,504.80	1,019.91	0.00	0.00	0.00	15,300.22

Karla Joy Heneghan
 1/9/25

Account Group: WMELEMACT

WM ELEMENTARY ACTIVITY

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 4465	WM ELEM STUDENT COUNCIL	322.41	0.00	261.07	0.00	0.00	0.00	583.48
05 704 4727	WM ELEM DESTINATION IMAGINATION	1,514.94	0.00	0.00	0.00	0.00	0.00	1,514.94
05 704 4745	WM ELEM LIBRARY	3,908.28	0.00	0.00	0.00	0.00	0.00	3,908.28
05 704 4750	WM ELEM PRINCIPAL	7,204.84	5,520.27	3.00	0.00	0.00	0.00	1,687.57
Account Group Total: WM ELEMENTARY ACTIVITY		12,950.47	5,520.27	264.07	0.00	0.00	0.00	7,694.27

M. Hasty
1/10/2025

SPRINGFIELD PLATTEVIEW COMM
PLATTEVIEW EARLY EDUCATION CENTER
765 MAIN ST
SPRINGFIELD NE 68059

0340

YOUR ACCOUNT TYPE IS: COMP FREE BUSINESS

CHECKING SUMMARY	ACCOUNT 03-491-217	PIECES	3	
		WITHDRAWALS	DEPOSITS	BALANCE
PREV STATEMENT BALANCE	(11/30/24)			1,973.59
2 DEPOSITS / CREDITS			207.00	
INTEREST PAID				
1 CHECKS / DEBITS		618.00		
STATEMENT BALANCE	(12/31/24)			1,562.59

AVERAGE COLLECTED BALANCE FOR STATEMENT PERIOD ... 1,948.82

DEPOSITS / CREDITS	ACCOUNT 03-491-217		
12/04/24	CUSTOMER DEPOSIT		94.00
12/12/24	CUSTOMER DEPOSIT		113.00

CHECKS / DEBITS	ACCOUNT 03-491-217		
12/23	756	618.00	CUSTOMER CHE

DAILY BALANCES	ACCOUNT 03-491-217				
11/30	1973.59	12/04	2067.59	12/12	2180.59
				12/23	1562.59
				12/31	1562.59

- CHECKING ACCOUNT DEPOSIT SLIP -

HORIZON BANK Member FDIC
www.horizonbankne.com

Acct No. 3491217
DATE December 4, 2024
ACCT NAME PEEC

CURRENCY	57	00
COIN	-	
CHECKS		
1	37	00
2		
3		
4		
5		
6		
7		
TOTAL BACK SIDE		
TOTAL	94	00
LESS CASH BACK *		

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL THIS DEPOSIT MADE IN ACCORDANCE WITH CONTRACT ON SIGNATURE CARD AND RULES OF THIS BANK.

TOTAL DEPOSIT \$ 94 00

⑆⑆04905784⑆ 3491217⑆ 120

12/4/2024 94.00

- CHECKING ACCOUNT DEPOSIT SLIP -

HORIZON BANK Member FDIC
www.horizonbankne.com

Acct No. 3491217
DATE Dec. 12, 2024
ACCT NAME PEEC

CURRENCY	52	00
COIN		
CHECKS		
1	37	00
2	24	00
3		
4		
5		
6		
7		
TOTAL BACK SIDE		
TOTAL	113	00
LESS CASH BACK *		

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL THIS DEPOSIT MADE IN ACCORDANCE WITH CONTRACT ON SIGNATURE CARD AND RULES OF THIS BANK.

TOTAL DEPOSIT \$ 113 00

⑆⑆04905784⑆ 3491217⑆ 120

12/12/2024 113.00

PLATTEVIEW EARLY EDUCATION CENTER
ACTIVITY FUND
402-592-1300
14801 S 108TH STREET
SPRINGFIELD, NE 68059

0756
76-1368/1049

Dec. 19 20 24

Pay to the Order of Di Giorgiōs Sportswear \$ 618.00
Six hundred and eighteen dollars & 00/100 DOLLARS & 00/100

FOR t-shirt order Emily Stapland

⑆⑆04913682⑆349 1 217⑆ 0756

756 12/23/2024 Paid 618.00

Springfield Platteview Community Schools

Board Bills for Approval January 13, 2025

Vendor Name	Invoice Description	Amount
GENERAL FUND		
360 COMMUNITY SERVICES	SPECIAL SERVICES	12,971.28
AIRGAS USA, LLC	SUPPLIES-PHS	866.05
AMAZON CAPITAL SERVICES	CLASSROOM/STAFF SUPPLIES	701.66
ARR-BOONE BROTHERS ROOFING	PC ROOF REPAIRS	1,735.00
B & D DIAMOND PRO, INC.	BUFFALO PARK MOUND WORK	3,500.00
B & D PITSTOP	GAS	837.24
BAUGHMAN, JAMES	GAS REIMBURSEMENT	56.00
Bellairs, Vanessa	HAL SUPPLIES	264.69
BLACK HILLS ENERGY	UTILITY ENERGY SERVICES	1,462.49
BUREAU OF EDUCATION & RESEARCH	CONF REGISTRATION FEES	590.00
CAPITAL BUSINESS SYSTEMS, INC. - PRINTER	COPIER LEASE	2,117.50
CASEYS BUSINESS ADVANTAGE	GAS	867.57
CENTURYLINK	TELEPHONE SE	583.99
CHAD'S AUTO REPAIR	VEHICLE OIL CHGS/REPAIRS	871.87
CHUCK JOHNSON SERVICES	WATER OPERATOR	450.00
CITY OF SPRINGFIELD	WATER/SEWER	475.74
COLUMN SOFTWARE PBC	ADVERTISING	212.05
COX BUSINESS	TELEPHONE	678.66
CULLIGAN OF OMAHA	SERVICE-PHS DEC/JAN	29.50
DANA F. COLE & COMPANY, LLP	AUDITING SERVICES	9,486.32
DEMCO	LIBRARY SUPPLIES-PC/PHS	410.65
DIETZE MUSIC HOUSE	SUPPLIES-STEINKE/KROLL	21.60
EBERLY, MICHELLE	MILEAGE	16.08
EDUCATIONAL SERVICE UNIT NO. 3	SERVICES/CPI TRAINING/CONF FEES	58,073.60
EGAN SUPPLY COMPANY	SUPPLIES	1,426.62
ELECTRONIC CONTRACTING COMPANY OMAHA	TECH REPAIRS	385.00
ELKHORN PUBLIC SCHOOLS	ENTRY FEE JAZZ INVITATIONAL	200.00
FATHER FLANAGAN'S BOYS' HOME-	NOV 2024 SPECIAL SERVICES	10,800.00
GRAINGER	SUPPLIES	212.05
GREAT PLAINS PEST SERVICES, INC.	PEST CONTROL	500.00
GRETNA PUBLIC SCHOOLS	ELL SERVICES-OCT/NOV/DEC	24,300.00
HAYES MECHANICAL, LLC	SERVICES	2,590.30
HEARTLAND ACADEMIC COMPETITIONS-PAID IN DEC	QUIZ BOWL-CORNERSTONE CHRISTIAN	100.00
HEARTLAND FOUNDATION	SPECIAL SERVICES	3,495.00
HILLYARD / DES MOINES	SUPPLIES	377.92
HOME DEPOT CREDIT SERVICES	SUPPLIES-CRANEY/BOS	3,667.73
J.F. AHERN CO.	MONTHLY SPRINKLER INSPECTION-PC/PHS	270.00
J.W. PEPPER & SON, INC.	SUPPLIES	98.20

JAYMAR BUSINESS FORMS INC	SUPPLIES-BUSINESS OFFICE	133.17
JOHNSON, STANLEY	STEINKE NMEA CONVENTION HOTEL STAY	259.75
K5 EVENT PLANNING & FUNDRAISING, LLC	PUBLIC RELATIONS	1,537.50
KIDS SUCCEED THERAPY	SPECIAL SERVICES	2,592.00
KROLL, MORGAN	MILEAGE	53.60
KSB SCHOOL LAW, PC LLO	DISTRICT LEGAL SERVICES	602.00
LEE NEWSPAPER SUBSCRIPTIONS	NEWSPAPER SUBSCRIPTION	266.99
MACKIN EDUCATIONAL RESOURCES	PC BOOKS & PERIODICALS	731.15
MAHONEY, JEREMY	MILEAGE	65.50
MANGIA ITALIANA-PAID IN DEC	HOLIDAY FESTIVITIES	2,838.59
MARK'S	MAINTENANCE SUPPLIES	401.95
MAXABILITY THERAPY SERVICES	SPEECH SERVICES	162.28
MCI	TELEPHONE SE	3.05
MCLAUGHLIN, MARK	GAS REIMBURSEMENT	48.00
MCS	CUSTODIAL SUPPLIES	4,668.67
METROPOLITAN UTILITIES DIST	UTILITY SERVICES	1,234.00
NE ASSOC OF SCHOOL BOARDS	BOE DUES & FEES	470.00
NE PUBLIC HEALTH ENVIROMENTAL	WATER TESTING	398.00
NE PUBLIC RELATIONS ASSOCIATION	2024 CONFERENCE REG-BAUGH	50.00
NEARPOD, INC.	SOFTWARE	8,960.00
NEBRASKA AIR FILTER INC	GENERAL MAINTENANCE SUPPLIES	173.20
OMAHA PUBLIC POWER DISTRICT	UTILITY ENERGY SERVICES	24,050.00
OMAHA WORLD HERALD	BOE MEETING MIN 11.25.24	101.20
OPAA! FOOD MGT. OF NE, LLC.	NOV/DEC PREK SNACKS	1,451.25
ORIENTAL TRADING COMPANY, INC.	SUPPLIES	497.48
ORKIN	PEST CONTROL	530.98
OVERDRIVE, INC.	DIGITAL LIBRARY	1,500.00
PAPILLION SANITATION	SERVICES	1,286.30
PERRY,GUTHERY,HAASE & GESSFORD,P.C.,L.L.O	DISTRICT LEGAL SERVICES	128.00
PHS ACTIVITY ACCOUNT	REIMBURSEMENT OF FEES PD	2,587.34
PINC PROFESSIONAL INTERPRETER	SPECIAL SERVICES	45.00
PROPHET CORPORATION DBA GOPHER, THE	SUPPLIES	28.40
QUILL CORP	PC FOLDERS	113.88
RANSOM, JESSICA	MILEAGE TO PARENT FOR DEC 2024	80.04
S.I.D. #23	WATER/SEWER	52.08
Saunders, Ryan	MILEAGE	76.28
SCHOLASTIC, INC	SUPPLIES	26.92
SCHUETT, DANA	GAS REIMBURSEMENT	43.53
SERETTA, TIM	MILEAGE	174.47
SISKE, JOSHUA	MILEAGE & EXPENSES	193.66
SPARQ DATA SOLUTIONS, INC.	SOFTWARE	5,600.00
SPEECH SQUAD LLC	PROFESSIONAL ED SERVICES	4,191.75
SPIEHS, SHARI	MILEAGE	22.11

SPRINGFIELD ACE HARDWARE	SHOP SUPPLIES/CUSTODIAL SUPPLIES	456.66
STUDENT TRANSPORTATION OF AMERICA	CONTRACTED SERVICES	61,611.60
THOENDEL, KEVIN	MILEAGE	160.80
TURNITIN, LLC	WEB/SOFTWARE	4,440.74
UNL- MATH DAY	MATH DAY 2025 SPCS TEAM	184.00
VERIZON WIRELESS	TELEPHONE	214.86
WHC NE LLC	SPED ROUTE-SA	9,466.18
WILSON, LESLIE	MILEAGE	141.84
WULF, ELLEN	CLASSROOM SUPPLIES REIMB	53.87
WYSS, JEFF	MILEAGE PAID TO PARENT FOR DEC 2024	245.75
		\$291,108.73
NUTRITION FUND		
EFUNDS	ESERVICES PROCESSING FEE	39.95
GENERAL PARTS GROUP	WM KITCHEN STEAMER	319.95
OPAA! FOOD MGT. OF NE, LLC.	NOV/DEC 2024 CONTRACT SERVICES	112,958.62
		\$113,318.52
BUILDING FUND		
A.P.M. ARCHITECTURE, INC.	CONTRACT 23030	3,300.45
AOI	LEASE-ADMIN BLDG	1,245.66
		\$4,546.11



JAGINE

JOBS for AMERICA'S GRADUATES NEBRASKA

Powered by  UNITED WAY
of the Midlands

MEMORANDUM OF UNDERSTANDING

This Agreement is made on this date (the Effective Date), between JAG Nebraska in affiliation with United Way of the Midlands, a 501(c)3 non-profit organization, and Springfield Platteview Community Schools ("District").

Jobs for America's Graduates (JAG) is an evidence-based, data-driven, national organization that is dedicated to empowering students with the skills and support to achieve success in education, employment, and life. The JAG Advantage integrates project-based learning, employer engagement, and trauma-informed care through competency-based, for-credit, elective classes. The JAG model allows students to participate in hands-on, realistic learning experiences, mastering 37 to 87 competencies, with the support to help our young adults navigate high school graduation and post-graduation success.

Term of Agreement

The term of this Agreement shall be for school year 2025-2026, to include 12-months of follow-up services for students who received JAG Nebraska programming for this school year.

This Agreement may be amended, extended, or renewed upon mutual written agreement of the parties except as otherwise expressly authorized by a provision of this Agreement.

This Agreement shall terminate upon the occurrence of any or all the following:

1. Mutual, written agreement of the parties;
2. Upon thirty days written notice by JAG Nebraska to the District;
3. Should this Agreement be declared void or unenforceable by final order of a court of law;
4. In the event of violation of the terms of this Agreement by the District or failure to make sufficient progress to endanger program performance, JAG Nebraska may:
 - a. Suspend the Agreement after ten (10) days' notice to the District, pending corrective action by the District, or JAG Nebraska's decision to terminate; or
 - b. Terminate the Agreement in whole or in part at any time before the date of completion whenever it is determined that the District has failed to comply with the terms and conditions of this Agreement. JAG Nebraska shall promptly notify the District in writing of the determination and the reasons for the termination.

If this Agreement is terminated, in whole or in part, the District shall comply with all close-out and post-termination requirements of this Agreement.

District Financial Contributions

This Agreement shall be funded from multiple funding sources to include federal, state, philanthropic and corporate grants and funding contributions otherwise. The District shall contribute \$10,000 toward each JAG Nebraska program budget beginning the third school year of JAG Nebraska programming.



JAG | NE

JOBS for AMERICA'S GRADUATES NEBRASKA

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of the Midlands

Program Funding Requests

All requests for financial or in-kind contributions where JAG Nebraska is the beneficiary, written notice must be provided to the JAG Nebraska Director in a timely manner. All letters of intent, requests for proposals, or grant writing for or on behalf of JAG Nebraska must be conducted by United Way of the Midlands.

Student Enrollment

Both parties mutually agree to work toward student enrollment requirements of JAG to include a minimum of 45 students and up to 55 students thereafter. Class cohorts are not to exceed 16 students per class period/block and may not be less than 8 students per class period/block.

Personnel: JAG Nebraska Career Specialist

JAG Nebraska agrees to employ one (1), full-time, year-round, mutually acceptable JAG Nebraska Career Specialist to fulfill JAG programming at the District, qualified and credentialed according to the Nebraska Department of Education's Career and Technical Education Certification requirements. JAG Nebraska and the District agree to include the applicable JAG national standards, *model component #4*.

The District agrees to conduct at least one (1) annual review of the JAG Nebraska Career Specialist's teaching and classroom management techniques per school year. The District agrees to notify the JAG Nebraska Program Manager of any personnel concerns in a timely manner.

JAG Nebraska agrees to conduct at least one (1) mid-year review and one (1) annual review of the JAG Nebraska Career Specialist's performance per school year. *See attached JAG Nebraska Career Specialist Job Description.*

The District and JAG Nebraska will meet at least once (1) annually to review the prior school year's performance and review the subsequent school year's goals and plans. At a minimum, meeting attendees must include the assigned JAG Nebraska Career Specialist, the JAG Nebraska Program Manager, and the school Principal. JAG Nebraska and the District agree to include the applicable JAG national standards, *model component #3*, into the agenda of this meeting.

Staff Training

JAG Nebraska agrees to provide JAG program training prior to the JAG Nebraska Career Specialist's integration into the District.

The District agrees to include and provide the JAG Nebraska Career Specialist with all state required, District, and school specific teacher training's and meetings, to include, but not limited to: new teacher orientations, mandatory reporting, safety protocols, student transportation and travel policies, student and parent communication policies and procedures, and other trainings or professional development opportunities provided to District faculty.

Equipment and Property

The District agrees to provide the assigned JAG Nebraska Career Specialist with one laptop computer, internet access, printer and copier access, classroom, designated office space, and a landline telephone. The District will include the JAG Nebraska Career Specialist on school communications and mailing lists.



JAGINE

JOBS for AMERICA'S GRADUATES NEBRASKA

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of the Midlands

Program Performance and Outcomes

JAG Nebraska and the District agree to meeting or exceeding JAG national standards and required performance outcomes associated with JAG National's *model component #2*, see attachment.

Advisory Committee

The District agrees to support the JAG Nebraska Career Specialist in implementing and facilitating one (1) meeting with the school's JAG Nebraska Advisory Committee per school semester. The Advisory Committee is responsible for identifying eligible students according to JAG standards and serving as support to the JAG Nebraska Career Specialist in approving final JAG rosters and fulfilling student data requirements of JAG, *model component #10*, and requests otherwise as required by program funding agreements or reports. JAG Nebraska and the District agree to include the applicable JAG national standards, *model component #5*, see attachment.

Career Association Chapter

The District agrees to support the JAG Nebraska Career Specialist in implementing and facilitating the JAG Nebraska Career Association Chapter at the District, fulfilling JAG National standards associated with JAG National's *model component #6*, see attachment.

Substitute Teacher Request and Fulfillment

The District agrees to provide substitute teacher coverage for the JAG Nebraska Career Specialist's personal time off, sick leave, and JAG statewide events, not to exceed the maximum sub day requests of ten (10) days per school year.

Post-Graduation Support and Follow-Up Services

JAG Nebraska agrees to fulfill the JAG National standard *model component #9*, delivering value-added support and advocacy to graduates and non-graduates throughout a minimum of 12-month follow-up service period.

Student Transportation and Travel

The District agrees to provide transportation for students for local and statewide JAG Nebraska activities, to include one (1) local field trip per month per school year and statewide transportation three (3) times per school year.

JAG Nebraska agrees to adhere to the District's field trip and student travel policies. JAG Nebraska agrees to provide transportation and travel accommodations for JAG National events.

Notices

All notices from either party must be provided in a timely manner to the JAG Nebraska Director, District Superintendent and assigned School Principal.

Governing Law

JAG Nebraska and the District agree to fulfill the requirements of provisional grant funding for the JAG program at the District. Both parties agree to comply with applicable law, and any reasonable procedures and requirements that the grantor may prescribe. This agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Nebraska, Code of Federal Regulations (CFR), Federal Funding Accountability and Transparency Act (FFATA), or any other federal or state law or entity for use of applicable program funding.



JAGINE

JOBS for AMERICA'S GRADUATES NEBRASKA

Powered by  UNITED WAY
of the Midlands

X

District Superintendent

X

District Principal

X

District Principal

X

JAG Nebraska Representative

JAG JR High

Jobs for America's Graduates (JAG) Middle School (7th-8th): In this course, students participate in hands-on, realistic learning experiences through JAG's project-based learning curriculum. This class allows students to practice and master competencies in self-understanding, communication, organization & study skills, decision-making, character development, dream work, lifestyles, negotiation, and career-based learning. Students will also engage in career exploration, civic engagement, public service projects, and state conferences. The goal is to empower students with the personal and professional development skills and support to achieve success in high school and beyond.

JAG 9

This course teaches students skills that are valued in the workplace and the community. JAG (Jobsfor America's Graduates) provides 9 th grade students with introductory employer engagement experiences that allow them to explore a variety of careers. This class integrates project-based learning to guide students to master up to 87 competencies translatable to the workforce. Students will also engage in civic engagement, public service projects, and state conferences. The goal is for students to be introduced to the concept of maintaining meaningful employment and civic engagement.

JAG 11/College and Career Readiness Equivalent

This course teaches students skills that are valued in the workplace and the community. JAG (Jobsfor America's Graduates) prepares students for future job success by building relationships with local employers, participating in hands-on experiences, developing leadership and life skills, learning civic and social responsibility, and joining in student-led activities. Students will participate in employer engagement experiences that will provide them exposure to a variety of careers in their field(s) of interest. Students will also participate in civic engagement, public service projects, and state conferences. The goal is for students to demonstrate the importance of maintaining meaningful employment and civic engagement.

Springfield Platteview Community Schools

2025-2026

6 New Teacher Workshop	AUGUST 2025							JANUARY 2026							2 Winter Break No School
	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	
						1	2					1	2	3	
	3	4	5	6	7	8	9	4	5	6	7	8	9	10	
	10	11	12	13	14	15	16	11	12	13	14	15	16	17	
7 All Certified Staff Report	17	18	19	20	21	22	23	18	19	20	21	22	23	24	5 Teacher Work Day No School
	24	25	26	27	28	29	30	25	26	27	28	29	30	31	
12 All Classified Staff Report	31														6 1st Day of 2nd Semester
13 First Day of Classes															19 Martin Luther King Day No School

	SEPTEMBER 2025							FEBRUARY 2026							
	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	
		1	2	3	4	5	6	1	2	3	4	5	6	7	
	7	8	9	10	11	12	13	8	9	10	11	12	13	14	
	14	15	16	17	18	19	20	15	16	17	18	19	20	21	
1 Labor Day - No School	21	22	23	24	25	26	27	22	23	24	25	26	27	28	11-12 Early Dismissal 1:25 PT Conferences
	28	29	30												
29 Teacher In-Service No School															13 Comp Day - No School

	OCTOBER 2025							MARCH 2026							
	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	
				1	2	3	4	1	2	3	4	5	6	7	
	5	6	7	8	9	10	11	8	9	10	11	12	13	14	
	12	13	14	15	16	17	18	15	16	17	18	19	20	21	
10 End of 1st Quarter	19	20	21	22	23	24	25	22	23	24	25	26	27	28	6 End of 3rd Quarter
	26	27	28	29	30	31		29	30	31					
15-16 Early Dismissal 1:25 PT Conferences															16-20 Spring Break-No School
17 Comp Day - No School															

	NOVEMBER 2025							APRIL 2026							
	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	
							1				1	2	3	4	
	2	3	4	5	6	7	8	5	6	7	8	9	10	11	
	9	10	11	12	13	14	15	12	13	14	15	16	17	18	
26-28 Thanksgiving Break No School	16	17	18	19	20	21	22	19	20	21	22	23	24	25	3 No School
	23	24	25	26	27	28	29	26	27	28	29	30			
	30														6 No School
															24 Teacher In-Service No School

	DECEMBER 2025							MAY 2026							
	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	
		1	2	3	4	5	6						1	2	
	7	8	9	10	11	12	13	3	4	5	6	7	8	9	
	14	15	16	17	18	19	20	10	11	12	13	14	15	16	
17-18 Early Dismissal 1:25	21	22	23	24	25	26	27	17	18	19	20	21	22	23	13 Last Day for Seniors Commencement
	28	29	30	31				24	25	26	27	28	29	30	
19 Early Dismissal 11:25 End of 1st Semester								31							17-20 Early Dismissal 1:25
22-31 Winter Break No School															21 Early Dismissal 11:25 No school Elementary only

Color Code	
	New Teacher Workshop
	No School
	Early Dismissal
	1 Hour Late Start
	Teacher InService
	Teacher Work Day
	Regular School Day
	No School - Elementary only

1st Qtr	41 Student Days 46 Teacher Days
2nd Qtr	46 Student Days 47 Teacher Days
3rd Qtr	41 Student Days 43 Teacher Days
4th Qtr	46 Student Days 48 Teacher Days
TOTAL	174 Student Days 184 Teacher Days



***Future Planning
January 2025***

1/20/25	No School
1/20/25	Foundation Board Meeting 7:30 a.m.
1/26-2/1	School Board Recognition Week
1/26-1/27	Legislative Issues Conference - Lincoln
1/27/25	Board Work Session 7:00 p.m.
2/10/25	TBD Committee Meeting 6:00 p.m. Finance Committee Meeting 6:30 p.m. Board Meeting 7:00 p.m.
2/12-2/13	Parent Teacher Conferences - early out of school
2/14/25	No School - Comp day
2/17/25	No School
2/20/25	Foundation Work Session 7:30 a.m.
4/4-4/6/25	NSBA Conference - Atlanta