

Board of Education Regular Meeting

August 12, 2024 7:00 PM

SPCS Administration Building
765 Main Street
Springfield, NE 68059

Agenda

- I. Site 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. 23-24/24-25 Budget Update/Preview and Legislative Updates
 - VII.B. Expanded Co-Op for Swimming and Diving to include Bellevue East, Bellevue West, and Platteview High Schools
 - VII.C. 2024 Superintendent Evaluation Timeline
- VIII. New Business
 - VIII.A. Substitute Daily Rate of Pay and Long Term Pay
- IX. Reports
 - IX.A. Student and Staff Successes
 - IX.B. 24-25 SPCS Pre-Service Agenda
 - IX.C. Trailblazer Conference Presentation 2023-2024 Highlights
 - IX.D. 2024-2025 Board Meeting Dates
- X. Advance Planning
- XI. Adjourn



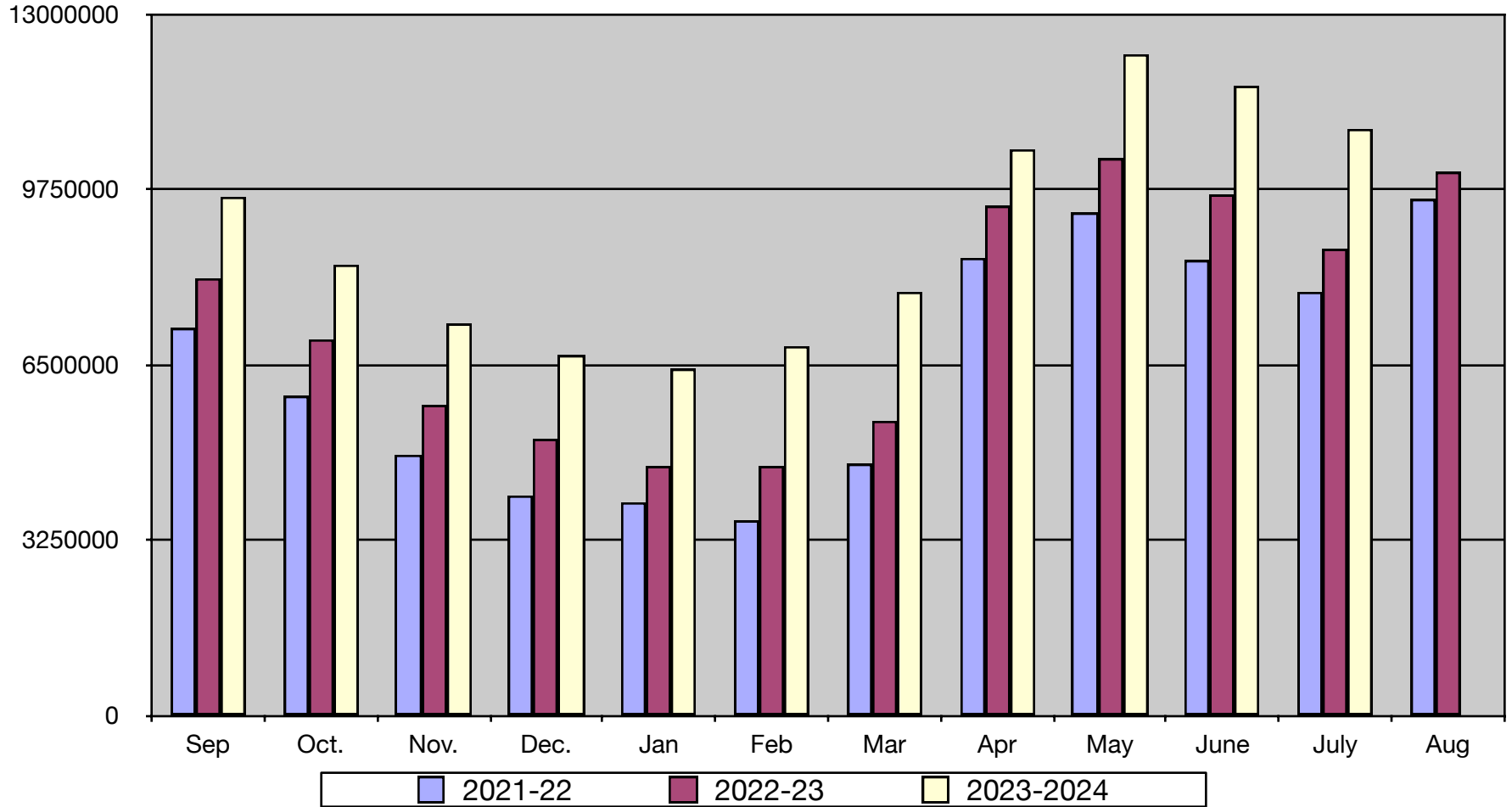
Finance Report August, 2024

- Our General Fund is \$ \$10,895,780.22. Last year's balance at this time was \$8,658,416.46. We are monitoring the end of this budget closely, but feel confident there will be funds to see us through the last payroll and transfers to Activity and Depreciation at the August work session.
- The Building Fund is at \$ \$4,181,374.94. Last year's balance at this time was \$933,870.88. There are still lease purchase payments to be made out of this account.
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- We will plan to make our ALICAP Payment for next year out of this years budget.
- 2024 Preliminary Valuation came in at \$3,542,673,435. This is a 16.9% increase from \$3,029,398,208 in 2023.
- 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.

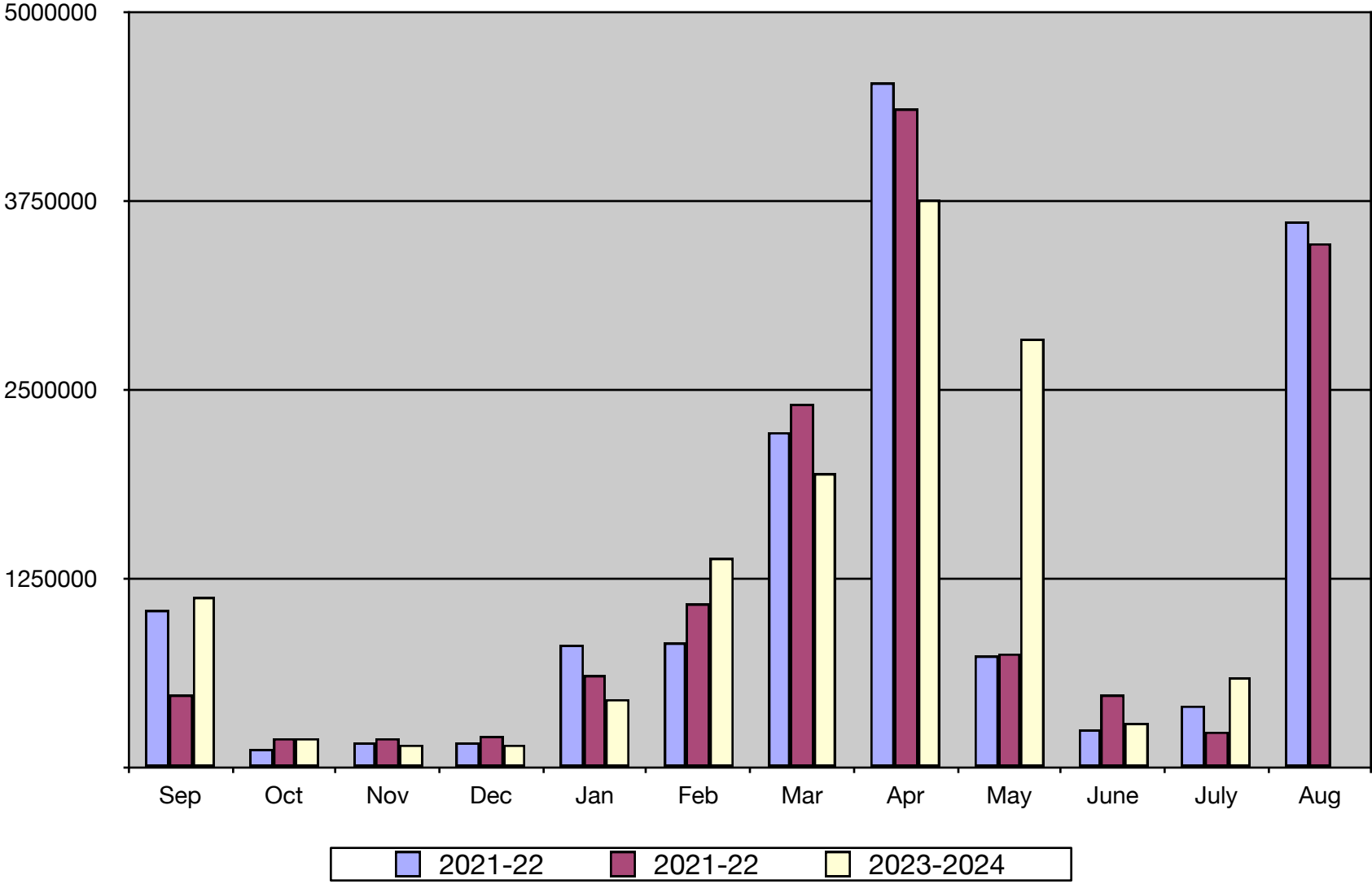
CASH COMPARISONS 22-23 Fiscal Year

			2021-2022	2022-2023	2023-2024
April	General Fund		\$8,469,449.16	\$9,460,230.90	\$10,522,616.92
	Emp. Benefit Fund		\$ 173,408.97	\$ 173,592.57	\$ 229,094.17
	Building Fund		\$2,889,643.99	\$4,061,581.62	\$3,121,948.36
	School Lunch		\$ 478,288.48	\$ 668,162.57	\$ 575,170.47
	Bond Fund		\$1,380,588.96	\$1,709,339.89	\$2,725,797.44
	Bond Fund #2		\$6,082,477.63	\$ 4,556.70	\$ 24,226.85
	Depreciation Fund		\$ 67,662.78	\$ 468,072.87	\$ 473,929.02
	QCPUF		\$ 214,719.78	\$ 232,764.77	\$ 256,439.17
	Total		\$19,756,239.75	\$16,778,301.89	\$17,929,222.40
May	General Fund		\$9,331,253.24	\$10,350,138.25	\$12,274,657.90
	Emp. Benefit Fund		\$ 173,421.13	\$ 173,621.69	\$ 229,142.81
	Building Fund		\$3,242,205.06	\$3,517,077.07	\$3,943,717.28
	School Lunch		\$ 501,794.98	\$ 667,963.00	\$ 508,909.97
	Bond Fund		\$1,324,236.06	\$1,650,756.22	\$3,137,968.94
	Bond Fund #2		\$5,265,152.76	\$ 32,448.83	\$ 24,231.99
	Depreciation Fund		\$ 67,667.53	\$ 468,132.50	\$ 474,029.65
	QCPUF		\$ 249,475.22	\$ 280,788.00	\$ 328,742.65
	Total		\$20,155,205.98	\$17,140,925.56	\$20,921,401.19
June	General Fund		\$8,442,054.75	\$9,673,201.79	\$11,694,053.64
	Emp. Benefit Fund		\$ 173,434.91	\$ 173,643.10	\$ 229,189.90
	Building Fund		\$3,345,758.80	\$2,067,887.04	\$4,066,255.55
	School Lunch		\$ 505,346.53	\$ 604,853.07	\$ 491,768.54
	Bond Fund		\$1,351,957.86	\$1,707,116.71	\$3,195,579.84
	Bond Fund #2		\$4,281,534.11	\$ 30,675.77	\$ 24,236.97
	Depreciation Fund		\$ 67,672.90	\$ 453,190.21	\$ 464,522.46
	QCPUF		\$ 253,726.44	\$ 289,987.42	\$ 332,907.94
	Total		\$18,421,486.30	\$15,000,555.11	\$20,498,514.84
July	General Fund		\$8,442,054.75	\$8,658,416.46	\$10,895,780.00
	Emp. Benefit Fund		\$ 173,434.91	\$ 173,675.21	\$ 229,239.00
	Building Fund		\$3,345,758.80	\$ 933,870.88	\$4,181,375.00
	School Lunch		\$ 505,346.53	\$ 604,538.65	\$ 497,157.00
	Bond Fund		\$1,351,957.86	\$1,727,475.76	\$3,336,686.00
	Bond Fund #2		\$4,281,534.11	\$ 25,080.98	\$ 24,242.00
	Depreciation Fund		\$ 67,672.90	\$ 453,274.84	\$ 437,520.00
	QCPUF		\$ 253,726.44	\$ 293,359.47	\$ 343,795.00
	Total		\$18,421,486.30	\$12,869,692.25	\$19,945,794.00

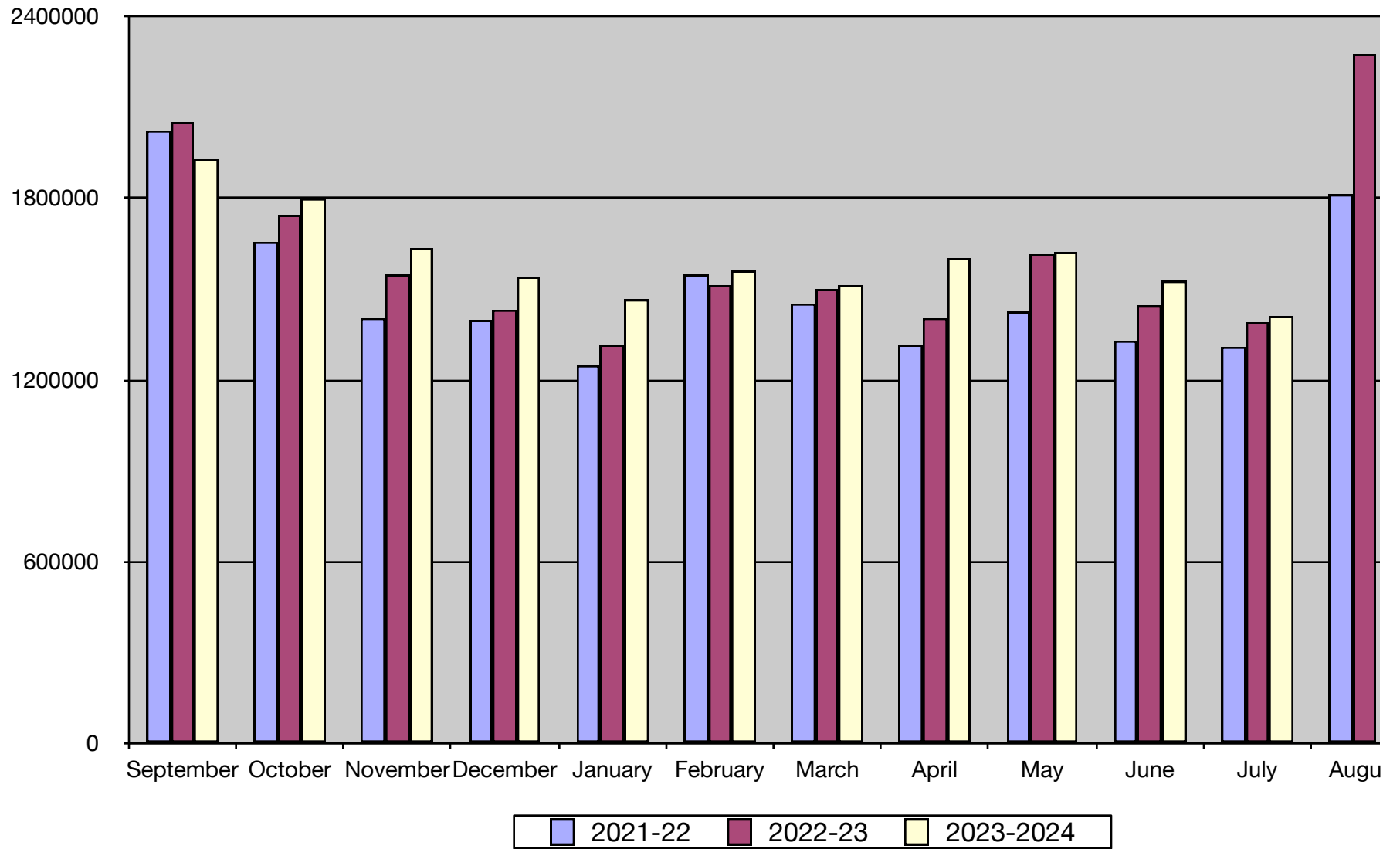
General Fund Balance



General Fund Tax Draws



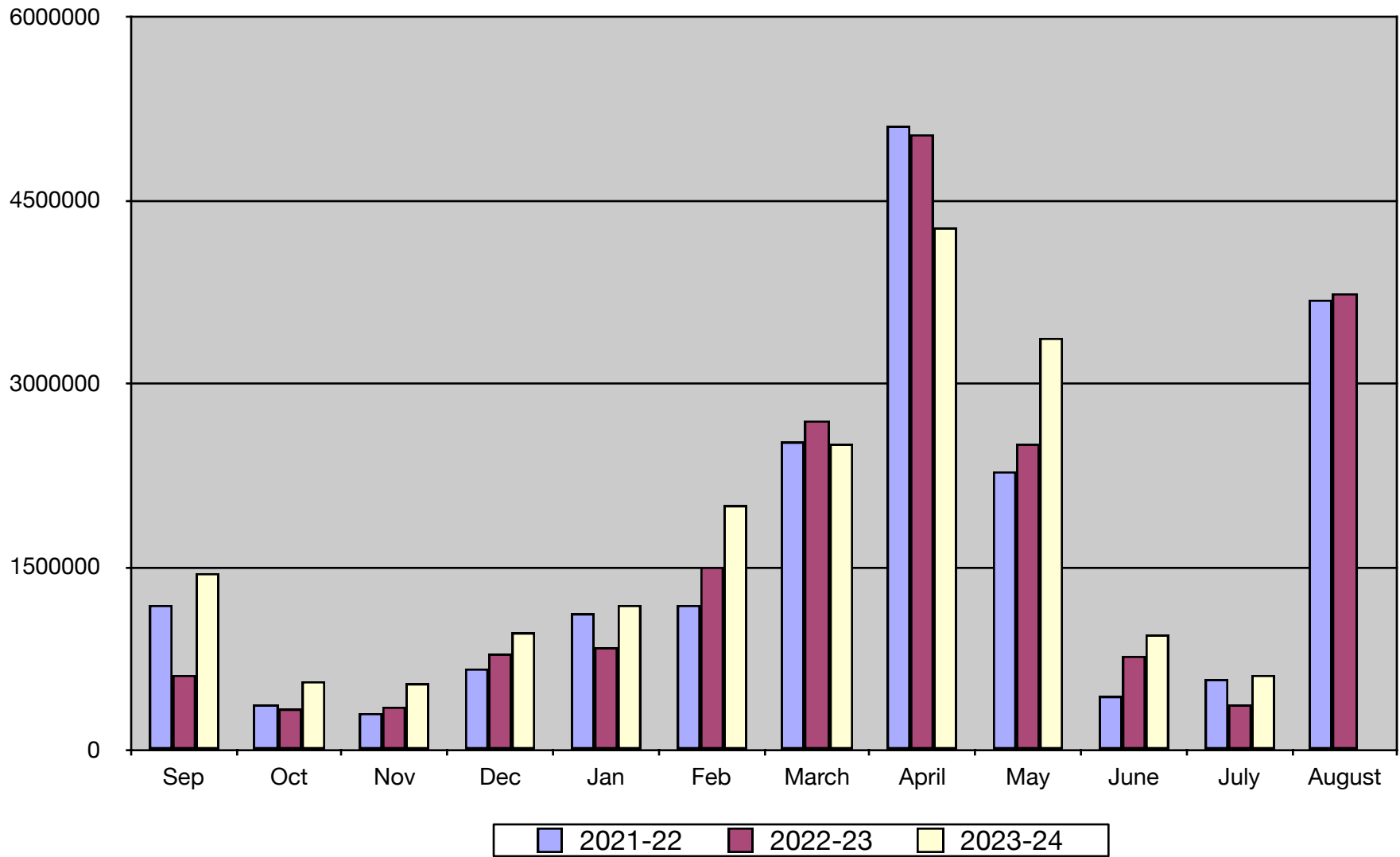
General Fund Expenses





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General Fund Receipts



Balance as of last day of the month			
Month	2021-22	2022-23	2023-2024
September	7,203,154	8,112,143	9,609,983
October	5,928,299	6,959,719	8,377,055
November	4,829,819	5,771,288	7,283,733
December	4,091,806	5,122,752	6,703,038
January	3,965,055	4,640,817	6,422,609
February	3,609,526	4,632,728	6,859,968
March	4,682,859	5,458,640	7,849,882
April	8,469,449	9,460,231	10,522,617
May	9,331,252	10,350,138	12,274,658
June	8,442,054	9,673,202	11,694,054
July	7,873,124	8,658,416	10,895,780
August	9,561,653	10,098,982	
Tax Draw			
Month	2021-22	2022-23	2023-2024
September	1,045,268	489,099	1,130,424
October	121,624	205,285	203,799
November	176,582	202,624	160,967
December	170,001	212,434	153,858
January	824,674	611,027	454,526
February	827,765	1,097,058	1,392,580
March	2,229,286	2,417,453	1,954,292
April	4,539,959	4,359,172	3,765,161
May	746,496	756,882	2,838,925
June	257,169	491,556	300,079
July	413,264	237,416	605,879
August	3,622,650	3,470,899	
TOTALS	14,974,738	14,550,905	12,960,489
Receipts			
Month	2021-22	2022-23	2023-2024
September	1,180,989	613,110	1,440,542
October	378,070	335,558	564,617
November	304,457	359,208	544,630
December	660,830	785,869	964,029
January	1,120,990	837,485	1,184,635
February	1,192,514	1,503,683	1,996,855
March	2,522,602	2,701,404	2,506,693
April	5,105,843	5,034,201	4,280,274
May	2,284,253	2,502,770	3,375,268
June	444,302	772,051	948,479
July	572,810	377,658	616,823
August	3,682,143	3,735,286	
TOTALS	19,449,803	19,558,283	18,422,843
Expenses			
Month	2021-22	2022-23	2023-2024
September	2,020,632	2,048,547	1,929,692
October	1,656,766	1,742,126	1,797,697
November	1,402,107	1,547,096	1,637,694
December	1,399,227	1,431,119	1,544,596
January	1,247,004	1,316,215	1,465,294
February	1,544,991	1,511,424	1,559,502
March	1,453,455	1,499,563	1,516,330
April	1,320,026	1,408,618	1,605,669
May	1,428,094	1,613,431	1,623,356
June	1,332,094	1,447,868	1,529,228
July	1,311,370	1,394,212	1,415,233
August	1,813,719	2,276,812	
TOTALS	17,929,485	19,237,032	17,624,291

Expenditure Report by Function/Object - Summary

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Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	O/ S PO	Unencumbered Balance
01	GENERAL FUND							
1100	REGULAR INSTRUCTIONAL PROGRAMS	9,483,036.00	50,926.97	8,522,803.19	97.29	960,232.81	703,026.59	257,206.22
1125	FLEX SPENDING	113,167.00	0.00	103,935.67	100.13	9,231.33	9,380.62	(149.29)
1150	LIMITED ENGLISH PROF PROGRAMS	10,000.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00
1160	PROVERTY PROGRAMS	153,898.00	0.00	136,436.60	96.65	17,461.40	12,304.98	5,156.42
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	1,864,697.00	12,506.74	1,690,447.58	94.55	174,249.42	72,588.26	101,661.16
1291	SPED AGES 3-5	74,607.00	1,334.94	73,636.52	98.70	970.48	0.00	970.48
1292	SPED AGES 0-2	45,000.00	0.00	47,655.64	105.90	(2,655.64)	0.00	(2,655.64)
1295	UNIFIED SPORTS	0.00	0.00	3,080.86	0.00	(3,080.86)	292.36	(3,373.22)
1300	SUMMER SCHOOL	31,383.00	54.15	22,842.00	74.86	8,541.00	649.90	7,891.10
2120	GUIDANCE SERVICES	405,449.00	144.79	357,246.36	96.39	48,202.64	33,575.31	14,627.33
2130	HEALTH SERVICES	246,686.00	111.77	238,630.85	102.17	8,055.15	13,401.44	(5,346.29)
2131	HEALTH SERVICES-SPED SA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2141	PSYCHOLOGICAL SERVICES SPED SCHOOL AGE	202,840.00	0.00	173,686.40	90.17	29,153.60	9,214.37	19,939.23
2142	PSYCHOLOGICAL SERVICES SPED AGE 3-5	5,834.00	0.00	9,165.30	165.41	(3,331.30)	484.96	(3,816.26)
2143	PSYCHOLOGICAL SERVICES SPED AGE 0-2	0.00	0.00	3,798.09	0.00	(3,798.09)	0.00	(3,798.09)
2151	SPEECH & AUDIOLOGY SERV SPED SCHOOL AGE	290,230.00	957.60	266,914.82	100.26	23,315.18	24,082.20	(767.02)
2152	SPEECH & AUDIOLOGY SERV SPED AGE 3-5	62,230.00	332.63	53,367.68	92.56	8,862.32	4,235.01	4,627.31
2153	SPEECH & AUDIOLOGY SERV SPED AGE 0-2	62,230.00	927.48	48,510.36	84.76	13,719.64	4,235.01	9,484.63
2161	OT SERVICES SPED SCHOOL AGE	15,000.00	0.00	12,008.25	80.06	2,991.75	0.00	2,991.75
2162	OT SERVICES SPED AGE 3-5	15,000.00	0.00	4,961.25	33.08	10,038.75	0.00	10,038.75
2163	OT SERVICES SPED AGE 0-2	15,000.00	972.00	14,033.25	93.56	966.75	0.00	966.75
2171	PT SERVICES SPED SCHOOL AGE	15,000.00	182.25	5,892.75	39.29	9,107.25	0.00	9,107.25
2172	PT SERVICES SPED AGE 3-5	15,000.00	0.00	1,705.75	11.37	13,294.25	0.00	13,294.25
2173	PT SERVICES SPED AGE 0-2	15,000.00	546.75	6,702.75	44.69	8,297.25	0.00	8,297.25
2181	VISION SERVICES SPED SCHOOL AGE	15,000.00	0.00	6,242.52	41.62	8,757.48	0.00	8,757.48
2182	VISION SERVICES SPED AGE 3-5	0.00	0.00	497.53	0.00	(497.53)	0.00	(497.53)
2183	VISION SERVICES SPED AGE 0-2	0.00	0.00	2,329.61	0.00	(2,329.61)	0.00	(2,329.61)
2190	OTHER PUPIL SUPPORT SERVICES	713,636.00	0.00	533,529.32	78.99	180,106.68	30,148.06	149,958.62
2210	IMPROVEMENT OF INSTRUCTION	352,014.00	7,176.89	249,028.22	71.39	102,985.78	2,286.19	100,699.59
2213	INST STAFF TRAINING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2220	LIBRARY/MEDIA SERVICES	320,709.00	66.70	277,252.02	93.02	43,456.98	21,086.70	22,370.28
2230	INSTRUCTION-RELATED TECHNOLOGY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2310	BOARD OF EDUCATION	60,000.00	359,015.00	405,926.09	676.54	(345,926.09)	0.00	(345,926.09)
2320	EXECUTIVE ADMINISTRATION	339,441.00	1,743.87	289,491.96	85.94	49,949.04	2,216.89	47,732.15
2330	DISTRICT LEGAL SERVICES	50,000.00	2,612.00	15,740.06	31.48	34,259.94	0.00	34,259.94
2410	OFFICE OF PRINCIPAL	1,128,949.00	10,337.05	1,033,640.95	94.33	95,308.05	31,261.53	64,046.52
2510	GENERAL ADMIN-BUSINESS SERVICE	751,583.00	5,373.72	353,903.73	50.28	397,679.27	24,024.16	373,707.64
2520	PURCH, WARE, AND DIST SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2560	PUBLIC INFO SERVICE	127,156.00	1,836.50	113,866.60	95.69	13,289.40	7,804.31	5,485.09
2580	ADMIN TECH SERVICES	0.00	697.98	697.98	0.00	(697.98)	0.00	(697.98)
2610	SUPPORT SERVICES OPERATION OF BUILDING	1,293,922.00	26,151.06	974,066.69	79.57	319,855.31	55,568.42	264,286.89
2620	SUPPORT SERVICES-MAINT OF BUILDING	396,453.00	11,883.23	412,974.19	107.58	(16,521.19)	13,537.49	(30,058.68)
2630	CARE & UPKEEP OF GROUNDS	112,500.00	7,875.00	81,134.82	72.12	31,365.18	0.00	31,365.18
2640	CARE & UPKEEP OF EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2650	VEHICLE OPP, ACQUISITION AND MAINTENANCE	4,500.00	127.11	2,505.29	55.67	1,994.71	0.00	1,994.71
2660	SECURITY	95,600.00	0.00	86,239.80	90.21	9,360.20	0.00	9,360.20
2670	SAFETY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2710	VEHICLE OPP & PURCH REG ED	25,577.00	989.31	23,194.68	90.69	2,382.32	0.00	2,382.32
2711	VEHICLE OPP & PURCH LCC	10,000.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00
2712	VEHICLE OPP & PURCH SCHOOL AGE SPED	6,000.00	0.00	0.00	0.00	6,000.00	0.00	6,000.00
2790	OTHER TRANS REG STUDENTS	550,000.00	236.32	521,855.74	94.88	28,144.26	0.00	28,144.26
2791	OTHER TRANS LLC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2792	OTHER TRANS SCHOOL AGE SPED	170,000.00	948.50	163,871.70	96.40	6,128.30	0.00	6,128.30
2793	OTHER TRANS AGE 0-5 SPED	80,000.00	0.00	47,234.40	59.04	32,765.60	0.00	32,765.60
3535	HIGH ABILITY LEARNERS	34,084.00	0.00	34,903.31	110.43	(819.31)	2,734.23	(3,553.54)
3590	EXTENDED LEARNING OPP GRANT	0.00	0.00	131.63	0.00	(131.63)	9,045.00	(9,176.63)
5000	DEBT SERVICES	1,000,000.00	0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00
6200	TITLE I, PART A ESSA IMP BASIC BY LOCAL	83,231.00	0.00	74,482.29	97.52	8,748.71	6,683.12	2,065.59
6310	TITLE II, PART A ESSA SUPP EFF INSTUCT	19,048.00	0.00	17,076.95	98.01	1,971.05	1,592.33	378.72
6406	IDEA PRESCHOOL(619) BASE ALLOC	21,848.00	0.00	20,299.07	92.91	1,548.93	0.00	1,548.93
6408	IDEA PART B (611) BASE & E/P	263,652.00	0.00	242,805.56	100.49	20,846.44	22,127.43	(1,280.99)
6412	IDEA PART B PROPORTIONATE SHARE	5,629.00	0.00	5,173.96	100.27	455.04	470.36	(15.32)
6421	ARP IDEA E/P	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6422	ARP IDEA PART B	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6423	ARP IDEA PROPORTIONATE SHARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6700	FED VOC & APP TECH ED (CARL PERKINS)	7,800.00	0.00	2,391.15	31.45	5,408.85	62.12	5,346.73
6969	TITLE IV, PART A ESSA	10,000.00	0.00	8,661.88	131.45	1,338.12	4,482.80	(3,144.68)
6997	ESSER II	45,930.00	0.00	45,930.00	100.00	0.00	0.00	0.00
6998	ESSER III	195,600.00	0.00	199,812.53	102.15	(4,212.53)	0.00	(4,212.53)
8000	TRANSFERS (OUTGOING)	50,000.00	0.00	0.00	0.00	50,000.00	0.00	50,000.00
01	GFNFRAI FINND	21,481,149.00	506,068.31	18,044,354.15	89.23	3,436,794.85	1,122,602.15	2,314,245.23

**Expenditure Report by Function/Object -
Summary**

08/11/2024 03:23 PM

User ID: RLK

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	O/ S PO	Unencumbered Balance
Grand Total:	21,481,149.00	506,068.31	18,044,354.15	89.23	3,436,794.85	1,122,602.15	2,314,245.23

Board of Education Regular Meeting
Springfield Platteview Community Schools
District #46
Monday, July 15, 2024 7:00 PM

The Policy Committee started at 6:00 p.m. Guenther and Osborn were present. The committee reviewed revised policies and discussed the school facility use policy. The committee meeting adjourned at 6:36p.m.

The Finance Committee started at 6:36p.m. Fisher and Guenther were present. Finance reports were reviewed by the committee. Discussion of the bills took place. The committee meeting adjourned at 6:49 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, July 15, 2024, at the SPCS Administration Building. Present: Kyle Fisher, Brenda Guenther, Adam Larson, Brian Osborn, Lisa Roseland. Absent: Lee Smith.

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 Brenda Guenther and a second by Kyle Fisher. Vote: Yeas- Fisher, Guenther, Roseland. Abstain (With Conflict)- Larson, Osborn. Nays- none.

There were no items from patrons on agenda items.

The Board recognized Ms. Morgan Kroll and the Platteview High School cast and crew of Disney's Beauty and the Beast production for the honors they received from the Nebraska High School Theater Academy and Omaha Performing Arts.

Action to approve the SPCS District Handbook as presented passed with a motion by Osborn and a second by Guenther. Vote: Yeas- Fisher, Guenther, Larson, Osborn, Roseland. Nays-none.

Action to approve the building operation guides as presented passed with a motion by Osborn and a second by Larson. Vote: Yeas- Fisher, Guenther, Larson, Osborn, Roseland. Nays-none.

Action to approve the updates and new policies (2006, 2008, 2009, 3031.1, 3004.1, 3017, 3032, 3053, 3057, 3059, 3060, 4011, 4053, 5001, 5004, 5005, 5008, 5035, 5052, 6005, 6025, 6031, 6036, 6037, 6039, 6040, 6041, 6042, and 6043) as presented passed with a motion by Osborn and a second by Guenther. Vote: Yeas- Fisher, Guenther, Larson, Osborn, Roseland. Nays-none.

Action to approve the amendment of the 24-25 & 25-26 negotiated contract for Head Boys Tennis Coach extra duty as presented passed with a motion by Fisher and a second by Osborn. Vote: Yeas- Fisher, Guenther, Larson, Osborn, Roseland Nays-none.

Action to approve the amendment of the 24-25 & 25-26 negotiated contract for Assistant Tennis Coach extra duty as presented passed with a motion by Larson and a second by Osborn. Vote: Yeas- Fisher, Guenther, Larson, Osborn, Roseland. Nays-none.

Action to approve the school meal prices as presented passed with a motion by Guenther and a second by Fisher. Vote: Yeas- Fisher, Guenther, Larson, Osborn, Roseland. Nays-none.

The hearing was held for the Student Fee policy as required annually. Action to approve the Student Fees Policy (5045) for 2024-25 with noted post secondary fee change passed with a motion by Osborn and a second by Larson. Vote: Yeas- Fisher, Guenther, Larson, Osborn, Roseland. Nays-none.

The hearing was held for the Parental Involvement policy as required annually. Action to approve the Parental Involvement Policy (5018) as presented passed with a motion by Guenther and a second by Larson. Vote: Yeas- Fisher, Guenther, Larson, Osborn, Roseland. Nays-none.

The Board reviewed the Title I Parental Involvement Policy as required annually.

The board did not take action, but reviewed the Bullying policy 5054 as required annually.

The board reviewed the Attendance and Absentee policy 5001 as required annually.

Action to approve the .75 certified Contract for Jill Nielsen for the 2024-25 school year passed with a motion by Osborn and a second by Larson. Vote: Yeas- Fisher, Guenther, Larson, Osborn, Roseland. Nays- none.

Board member Guenther gave an update on the policy committee meeting. Along with reviewing newly revised policies, they also reviewed the policy on school use of facilities and discussed updates for future use of facilities in the district.

Superintendent Dr. Saunders gave a review of the remainder of the budget for the 2023-2024 school year and an update on the budget process for the 2024-2025 school year.

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

Action to adjourn the meeting at 8:07 p.m. passed with a motion by Osborn and a second by Larson. Vote: Yeas- Fisher, Guenther, Larson, Osborn, Roseland. Nays- none.

Board of Education Work Session
Springfield Platteview Community Schools
Monday, July 29, 2024 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, July 29, 2024, at the SPCS Administration Building. Present: Kyle Fisher, Brenda Guenther, Adam Larson, Lisa Roseland, Lee Smith. Absent: Brian Osborn.

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 Roseland informed the board and the public that the Act is located on the west wall of the board room.

There was no public comment.

The Board reviewed the Facility Use Policy and discussed future use of school facilities in the district.

The Board looked at the current substitute pay for the district and discussed any changes that might be made for the 2024-2025 school year.

The Board discussed a possible Co-op for girls soccer with Louisville and also discussed the addition of Bellevue West to the swim Co-op that is currently with Bellevue East.

Superintendent Dr. Saunders gave an update on the Legislative session and upcoming budget for the 2024-2025 school year.

The board discussed possible updates and improvements to the playground at the Administration Building.

Dr. Saunders updated the Board on the annual report for the Metropolitan Omaha Education Consortium Superintendents attendance plan for the Learning Community in Douglas and Sarpy County.

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

Action to adjourn the meeting at 7:56 p.m. passed with a motion by Smith and a second by Fisher. Vote: Yeas- Fisher, Guenther, Larson, Roseland, Smith. Nays- none.

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS

Treasurer's Report

For the month ended July 31, 2024

<u>General Fund Now Account</u>			
Bank Balance: Beginning of Reporting Period			\$ 572,374.68
Deposits:			
Springfield State Bank - Interest	\$ 137.22		
Transfer from Depreciation Fund			
Transfers from Investment Account	\$ 1,415,233.29		
Transfers from Bond Fund	\$ -		
Transfer from QCPUF	\$ -		
Transfers from Lunch Fund Investment	\$ -		
Transfers from Building #2 (Bond #2)			
Transfers from Building Fund Investment	\$ -		\$ 1,415,370.51
			\$ 1,987,745.19
Disbursements			
Bank Balance: End of Reporting Period			\$ 562,818.45
Outstanding Checks: End of Reporting Period			\$ 205,396.17
NOW Account Balance: End of Reporting Period			\$ 357,422.28
<u>General Fund Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 11,336,625.50
Deposits:			
Horizon Bank - Interest	\$ 2,350.88		
Sarpy County Treasurer - Local Taxes	\$ 428,195.74		
Sarpy- MVT	\$ 141,392.02		
Sarpy-Homestead	\$ 30,213.73		
Sarpy- ProRate M/V	\$ 6,077.41		
SPED SA Reimbursement			
SPED SA Transportation Reimbursement			
Federal- Perkins and Medicaid Administrative	\$ 3,123.60		
County Fines	\$ 2,466.87		
Local License Fees-Liquor Licenses/City Fees	\$ -		
Summer School/ Preschool payments			
Refunds/ Reimbursements/lpad Damage Fines	\$ 122.40		
lpad Fees	\$ 2,880.00		
			\$ 616,822.65
			\$ 11,953,448.15
Disbursements			
Transfers to General Fund NOW	\$ 1,415,233.29		
Returned checks/ fees/ overpayment	\$ -		
	\$ -		\$ 1,415,233.29
Investment Account Balance: End of Reporting Period			\$ 10,538,214.86
<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			\$ 357,422.28
General Fund Investment Account			\$ 10,538,214.86
TOTAL GENERAL FUND BALANCE			\$ 10,895,780.22
<u>Employee Benefit Fund</u>			
Available Balance: Beginning of Reporting Period			\$ 229,197.56
Deposits:			
Horizon Bank - Interest			\$ 48.66
Transfers From General Fund Investment Acc't			\$ -
Bank Balance: End of Reporting Period			\$ 229,246.22
Certificate of Deposit			
Available Balance: End of Reporting Period			\$ 229,246.22
Disbursements			
Outstanding Checks: End of Reporting Period			\$ 7.66
TOTAL EMPLOYEE BENEFIT BALANCE			\$ 229,238.56
<u>Special Building Fund #1 Account</u>			
Available Balance: Beginning of Reporting Period			\$ 4,066,255.55
Deposits:			
Horizon Bank - Interest	\$	877.80	
Sarpy County Treasurer - Local Taxes	\$	139,153.82	
Sarpy-Homestead	\$	9,819.41	
Sarpy- ProRate M/V	\$	1,975.14	
			\$ 151,826.17
			\$ 4,218,081.72
Disbursements			
Available Balance: End of Reporting Period			\$ 36,706.78
			\$ 4,181,374.94
TOTAL SPECIAL BUILDING FUND BALANCE			\$ 4,181,374.94
<u>School Lunch Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 492,050.89
Deposits:			
Horizon Bank - Interest	\$	104.73	
Hot Lunches	\$	6,506.65	
State/Federal Aid			

			\$ 6,611.38
			\$ 498,662.27
Disbursements			\$ 1,248.65
Bank Balance: End of Reporting Period			\$ 497,413.62
Outstanding Checks: End of Reporting Period			\$ 256.30
Available Balance: End of Reporting Period			\$ 497,157.32
TOTAL SCHOOL LUNCH FUND BALANCE			\$ 497,157.32
<u>Bond Fund #1 Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 3,195,579.84
Deposits:			
Horizon Bank - Interest	\$ 694.88		
Sarpy County Treasurer - Local Taxes	\$ 129,512.23		
Sarpy County-Homestead	\$ 9,061.29		
Sarpy- ProRate M/V	\$ 1,837.63	\$ 141,106.03	
			\$ 3,336,685.87
Disbursements			\$ -
Outstanding Checks: End of Reporting Period			\$ -
Available Balance: End of Reporting Period			\$ 3,336,685.87
TOTAL BOND FUND BALANCE			\$ 3,336,685.87
<u>Building Fund #2 Investment Account (Series 2020 Bond)</u>			
Available Balance: Beginning of Reporting Period			\$ 24,236.97
Deposits:			
Horizon Bank - Interest	\$ 5.15		
	\$ -	\$ 5.15	
			\$ 24,242.12
Disbursements			\$ -
Outstanding Checks: End of Reporting Period			\$ -
Available Balance: End of Reporting Period			\$ 24,242.12
TOTAL BLDG. FUND #2 BALANCE (2020)			\$ 24,242.12
<u>Depreciation Fund Account</u>			
Available Balance: Beginning of Reporting Period			\$ 464,522.46
Deposits:			
Horizon Bank - Interest	\$ 96.96		
		\$ 96.96	
			\$ 464,619.42
Disbursements			\$ 27,099.00
Available Balance: End of Reporting Period			\$ 437,520.42
Outstanding Checks:			\$ -
TOTAL DEPRECIATION FUND BALANCE			\$ 437,520.42
<u>QCPUF Fund Account</u>			
Available Balance: Beginning of Reporting Period			\$ 333,607.94

Deposits:			
Sarpy County-Real Estate Taxes	\$	11,903.84	
Sarpy-Homestead	\$	841.42	
Sarpy- ProRate M/V	\$	169.25	
Horizon Bank - Interest	\$	72.16	\$ 12,986.67
			\$ 346,594.61
Disbursements			\$ 2,800.00
Outstanding Checks: End of Reporting Period			
Available Balance: End of Reporting Period			\$ 343,794.61
TOTAL QCPUF FUND BALANCE			\$ 343,794.61

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

YOUR ACCOUNT TYPE IS: COMP FREE BUSINESS

CHECKING SUMMARY	ACCOUNT 04-151-129	PIECES 1	
	WITHDRAWALS	DEPOSITS	BALANCE
PREV STATEMENT BALANCE (06/30/24)			3,292.25
INTEREST PAID			
1 CHECKS / DEBITS	3,200.00		
STATEMENT BALANCE (07/31/24)			92.25

AVERAGE COLLECTED BALANCE FOR STATEMENT PERIOD ... 2,466.44

CHECKS / DEBITS

07/24	1236	3200.00	CUSTOMER CHE
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DAILY BALANCES	ACCOUNT 04-151-129		
06/30	3292.25	07/24	92.25
			07/31 92.25



1236

SOUTH SARPY SCHOOL DIST. #46
STUDENT FEE ACCOUNT
14801 S 108TH ST.
SPRINGFIELD, NE 68059

DATE 7/15/24 75-13687 (0-1)

PAY TO THE ORDER OF Camp Kitaki \$ 3200.00

Three thousand two hundred and ⁰⁰/₁₀₀ no/100

nv #1315			
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[Signature]
Principal

001236 104913682415 129

1236

7/24/2024

3200.00

Batch Description: JULY 2024 STUDENT FEE
Checking Account: 12 Student Fees Account

Processing Month: 07/2024

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>	
	Statement Balance	07/31/2024	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: 3,200.00
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
ADMINISTRATIVE REVOLVING ACCT
765 MAIN ST
SPRINGFIELD NE 68059

PAGE 1

YOUR ACCOUNT TYPE IS: COMP FREE BUSINESS

CHECKING SUMMARY	ACCOUNT 04-171-468	PIECES	0	
		WITHDRAWALS	DEPOSITS	BALANCE
PREV STATEMENT BALANCE	(06/30/24)			343.08
INTEREST PAID				
STATEMENT BALANCE	(07/31/24)			343.08

AVERAGE COLLECTED BALANCE FOR STATEMENT PERIOD ... 343.08

DAILY BALANCES	ACCOUNT 04-171-468			
06/30	343.08		07/31	343.08



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

Processing Month: 07/2024

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	07/31/2024	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:



PO BOX 1507
Grand Island NE 68802-1507

Statement Ending 07/31/2024

SARPY COUNTY SCHOOL DIST 0046

Page 1 of 2



Account Number: XXXXXX7773

>000728 3406581 0001 93592 10Z 3

00991828
MSF 2841

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

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
06/29/2024	Beginning Balance	\$21,642.42
	0 Credit(s) This Period	\$0.00
	0 Debit(s) This Period	\$0.00
07/31/2024	Ending Balance	\$21,642.42



CSTMADV 1071 0001 124 07 20240801 PG 1 OF 1
00991928 52148104.26 0-0

- ACCOUNT RECONCILIATION -
THIS FORM IS PROVIDED TO HELP YOU VERIFY YOUR CHECKBOOK
BALANCE WITH THIS STATEMENT

CHECKS OUTSTANDING		
NUMBER	AMOUNT	
TOTAL OUTSTANDING		

Immediately notify us of any account name, address or signing authority change.

HOW TO BALANCE YOUR ACCOUNT

1. Be sure you have added to your check register any automatic deposits and interest shown on this statement.
2. Subtract from your check register any service, automatic or miscellaneous charges shown on this statement.
3. Mark (X) on your check register all checks shown on the statement against those listed on your register. At the same time verify the accuracy of the amounts shown.
4. Include in your check register and subtract from you balance any checks shown on this statement not already listed on your register.
5. List in the area to the left the check numbers and amounts of checks shown on your register, not listed on this or previous statement.

6.	ENTER FINAL BALANCE AS PER STATEMENT		
7.	ADD		
	ANY DEPOSITS NOT CREDITED		
8.	TOTAL		
GARRY OVER 9.	SUBTRACT CHECKS OUTSTANDING		
10.	BALANCE SHOULD AGREE WITH YOUR CHECKBOOK		

ADDITIONAL DISCLOSURES IN ACCORDANCE WITH TRUTH-IN-LENDING ACT

We figure the interest charge on your account by applying the periodic rate to the "average daily balance" of your account. To get the "average daily balance" we take the beginning balance of your account each day, add any new advances or fees, and subtract any payments or credits. This gives us the daily balance. Then, we add up all the daily balances to the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance."

BILLING RIGHTS SUMMARY

In Case of Errors or Questions About Your Bill: If you think your bill is wrong, or you need more information about a transaction on your bill, write us (on a separate sheet) at, 2015 N. Broadwell Ave, P.O. Box 1507, Grand Island, NE 68802-1507 as soon as possible. We must hear from you no later than 60 days after we sent you the FIRST bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights. In your letter, give us the following information:

1. Tell us your name and account number.
 2. The dollar amount of the suspected error.
 3. Describe the error and explain, if you can, why you believe there is an error.
- If you need more information describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your questions, we cannot report you as delinquent or take action to collect the amount in question.

ERROR RESOLUTION NOTICE FOR CONSUMER ACCOUNTS

In Case of Errors or Questions About Your Electronic Transfers, Telephone us at (308) 384-5350 or (308) 384-4323 or Write us at 2015 N. Broadwell Ave, PO Box 1507, Grand Island, NE 68802-1507 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.



4. Tell us your name and account number (if any).
5. Tell us the dollar amount of the suspected error.
6. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in the error so that you will have use of the money during the time it takes us to complete our investigation.

PO BOX 1507
 Grand Island NE 68802-1507

Account Number: XXXXXX2131

Managing Your Accounts

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

>002162 3406581 0001 93592 10Z 3

0091932
 MSP 2841
 SPRINGFIELD PLATTEVIEW COMM
 SCHOOLS LEASING CORPORATION
 14801 S 108TH ST
 SPRINGFIELD NE 68059-4925



Summary of Accounts

Account Type	Account Number	Ending Balance
Business Checking Int Bearing	XXXXXX2131	\$3,052,939.33

Business Checking Int Bearing-XXXXXX2131

Account Summary

Date	Description	Amount
06/29/2024	Beginning Balance	\$3,048,391.80
	1 Credit(s) This Period	\$4,547.53
	0 Debit(s) This Period	\$0.00
07/31/2024	Ending Balance	\$3,052,939.33

Interest Summary

Description	Amount
Interest Earned From 06/29/2024 Through 07/31/2024	
Annual Percentage Yield Earned	1.66%
Interest Days	33
Interest Earned	\$4,547.53
Interest Paid This Period	\$4,547.53
Interest Paid Year-to-Date	\$29,507.87
Average Ledger Balance	\$3,048,391.80
Average Available Balance	\$3,048,391.80

Other Credits

Date	Description	Amount
07/31/2024	INTEREST AT 1.6500 %	\$4,547.53
		1 item(s) totaling \$4,547.53

Daily Balances

Date	Amount
07/31/2024	\$3,052,939.33

CSTMADV 1071 0001 124 07 20240801 PG 1 OF 1
00991832 52146104+26 0-0

**- ACCOUNT RECONCILIATION -
THIS FORM IS PROVIDED TO HELP YOU VERIFY YOUR CHECKBOOK
BALANCE WITH THIS STATEMENT**

CHECKS OUTSTANDING	
NUMBER	AMOUNT
TOTAL OUTSTANDING	

Immediately notify us of any account name, address or signing authority change.

HOW TO BALANCE YOUR ACCOUNT

1. Be sure you have added to your check register any automatic deposits and interest shown on this statement.
2. Subtract from your check register any service, automatic or miscellaneous charges shown on this statement.
3. Mark (X) on your check register all checks shown on the statement against those listed on your register. At the same time verify the accuracy of the amounts shown.
4. Include in your check register and subtract from you balance any checks shown on this statement not already listed on your register.
5. List in the area to the left the check numbers and amounts of checks shown on your register, not listed on this or previous statement.

6.	ENTER FINAL BALANCE AS PER STATEMENT		
7.	ADD ANY DEPOSITS NOT CREDITED		
8.	TOTAL		
CARRY OVER 9.	SUBTRACT CHECKS OUTSTANDING		
10.	BALANCE SHOULD AGREE WITH YOUR CHECKBOOK		

ADDITIONAL DISCLOSURES IN ACCORDANCE WITH TRUTH-IN-LENDING ACT

We figure the Interest charge on your account by applying the periodic rate to the "average daily balance" of your account. To get the "average daily balance" we take the beginning balance of your account each day, add any new advances or fees, and subtract any payments or credits. This gives us the daily balance. Then, we add up all the daily balances to the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance."

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1. Tell us your name and account number.
2. The dollar amount of the suspected error.
3. Describe the error and explain, if you can, why you believe there is an error.

If you need more information describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your questions, we cannot report you as delinquent or take action to collect the amount in question.

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4. Tell us your name and account number (if any).
5. Tell us the dollar amount of the suspected error.
6. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in the error so that you will have use of the money during the time it takes us to complete our investigation.

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	3,235.60	833.00	0.00	0.00	0.00	0.00	2,402.60
05 704 1647	PHS TENNIS FUNDRAISING	3,384.23	267.00	0.00	0.00	0.00	0.00	3,117.23
05 704 1650	PHS TRACK	5,996.66	0.00	0.00	0.00	0.00	0.00	5,996.66
05 704 1655	PHS UNIFIED/FOOTBALL	607.22	0.00	0.00	0.00	0.00	0.00	607.22
05 704 1656	PHS UNIFIED/SOCCER	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00
05 704 1660	PHS VOLLEYBALL	6,775.22	8,550.28	10,930.00	0.00	0.00	0.00	9,154.94
05 704 1665	PHS BWRESTLING	13,252.49	3,870.75	0.00	0.00	0.00	0.00	9,381.74
05 704 1670	PHS GWRESTLING	385.98	0.00	0.00	0.00	0.00	0.00	385.98
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	7,679.83	73.19	0.00	0.00	0.00	0.00	7,606.64
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	16,781.92	0.00	0.00	0.00	0.00	0.00	16,781.92
05 704 1740	PHS GUIDANCE	515.63	0.00	0.00	0.00	0.00	0.00	515.63
05 704 1745	PHS LIBRARY	165.23	0.00	0.00	0.00	0.00	0.00	165.23
05 704 1750	PHS PRINCIPAL	424.82	868.95	1,561.49	0.00	0.00	0.00	1,117.36
05 704 1767	PHS STAFF WELLNESS	75.25	0.00	0.00	0.00	0.00	0.00	75.25
05 704 1770	PHS TROJAN STORE	23,852.57	(335.23)	597.44	0.00	0.00	0.00	24,785.24
Account Group Total: PHS ACTIVITY		288,297.32	56,072.25	36,516.38	5,574.39	731.00	(4,000.00)	258,436.06

Activity Fund Balance Report - Summary - Include Encumbrances

07/2024 - 07/2024

<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	5,521.49	0.00	75.77	0.00	0.00	0.00	5,597.26
05 704 5755	PC PARENT ADVISORY COUNCIL	823.64	0.00	0.00	0.00	0.00	0.00	823.64
Account Group Total: PC JR HIGH ACTIVITY		9,514.32	0.00	75.77	0.00	0.00	0.00	9,590.09

Raun Johnson
8-5-24

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	503.41	0.00	0.00	0.00	0.00	0.00	503.41
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	2,532.13	0.00	0.00	0.00	0.00	0.00	2,532.13
05 704 2750	SP ELEM PRINCIPAL	2,040.58	0.00	3.00	175.99	0.00	0.00	1,867.59
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	3,486.52	263.47	0.00	124.49	0.00	0.00	3,098.56
Account Group Total: SP ELEMENTARY ACTIVITY		13,566.88	263.47	3.00	300.48	0.00	0.00	13,005.93

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	887.52	0.00	0.00	0.00	0.00	0.00	887.52
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	3,875.28	0.00	0.00	0.00	0.00	0.00	3,875.28
05 704 4750	WM ELEM PRINCIPAL	5,235.86	0.00	3.00	0.00	0.00	0.00	5,238.86
05 704 4760	WM ELEM POP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Account Group Total: WM ELEMENTARY ACTIVITY		11,513.60	0.00	3.00	0.00	0.00	0.00	11,516.60

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

YOUR ACCOUNT TYPE IS: COMP FREE BUSINESS

CHECKING SUMMARY	ACCOUNT 03-491-217	PIECES	1	
		WITHDRAWALS	DEPOSITS	BALANCE
PREV STATEMENT BALANCE (06/30/24)				1,265.93
1 DEPOSITS / CREDITS			1,435.00	
INTEREST PAID				
STATEMENT BALANCE (07/31/24)				2,700.93


AVERAGE COLLECTED BALANCE FOR STATEMENT PERIOD ...			1,280.61	

DEPOSITS / CREDITS	ACCOUNT 03-491-217			
07/31/24	CUSTOMER DEPOSIT		1,435.00	

DAILY BALANCES	ACCOUNT 03-491-217			
06/30	1265.93		07/31	2700.93



- CHECKING ACCOUNT DEPOSIT SLIP -

 www.horizonbankne.com Member FDIC ACCT No. <u>34-11217</u> DATE <u>July 31, 2024</u> ACCT NAME <u>Peer Activity (in)</u> SIGN FOR CASH BACK * <small>DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL</small>	CURRENCY	<u>5 25.00</u>	8			
	COIN		9			
	CHECKS		10			
		<u>1477.00</u>	<u>1477.00</u>	11		
				12		
				13		
				14		
			TOTAL BACK SIDE			
			TOTAL			
			LESS CASH BACK *			
<small>THIS DEPOSIT MADE IN ACCORDANCE WITH CONTRACT ON SIGNATURE CARD AND RULES OF THIS BANK</small>			TOTAL DEPOSIT	<u>\$ 1435</u>	<u>00</u>	

⑆104905784⑆ 3491217⑈ ⑆20

7/31/2024 1435.00

CHECKS OUTSTANDING			
DATE OR NUMBER	AMOUNT	DATE OR NUMBER	AMOUNT
		TOTAL	

CHECKBOOK RECONCILIATION	
ENTER BALANCE THIS STATEMENT	\$
ADD RECENT DEPOSITS (NOT CREDITED ON THIS STATEMENT)	\$
SUBTOTAL	
	\$
SUBTRACT TOTAL CHECKS OUTSTANDING	\$
BALANCE	
	\$

BALANCE should agree with your checkbook balance after deducting charges and adding credits not shown in your checkbook but included on this statement as follows:
 Interest - Add Overdraft - Deduct Automatic Payment - Deduct Automatic Advance - Add Service Charge - Deduct

If your checkbook and statement do not balance, have you:

Accounted for bank charges? Verified additions and subtractions in your checkbook? Compared cancelled checks to check stub? Compared deposit amounts on statement to your checkbook?

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Call us at the telephone number listed on front of statement or write to us at Horizon Bank, PO Box 447, Waverly, NE 68642, as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.

- (1) Tell us your name and account number (if any).
 - (2) Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
 - (3) Tell us the dollar amount of the suspected error.
- If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days.

We will determine whether an error occurred within 10 business days (20 business days if the transfer involved a new account) after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days (90 days if the transfer involved a new account, a point-of-sale transaction, or a foreign-initiated transfer) to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days (20 business days if the transfer involved a new account) for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account. Your account is considered a new account for the first 30 days after the first deposit is made, unless each of you already has an established account with us before this account is opened.

We will tell you the results within three business days after completing our investigation. If we decide that there was no error, we will send you a written explanation. You may ask for copies of the documents that we used in our investigation.

YOUR CASH RESERVE ACCOUNT SUMMARY OF RIGHTS IS OUTLINED BELOW

This is a summary of your rights; a full statement of your rights and our responsibilities under the Federal Fair Credit Billing Act will be sent to you both upon request and in response to a billing error notice.

Your Cash Reserve Account is operated in conjunction with your Demand Deposit Account. Any charges for your checking account will be made to the Demand Deposit Account and they will be the same charges as are made for Demand Deposit Accounts not operated in conjunction with Cash Reserve Accounts. The following information thus applies only to loans made to you under your Cash Reserve Account line of credit.

Balance Subject to Interest Rate: We figure the interest charge (for Home Equity Lines of Credit this may be a portion of the finance charge) on your account by applying the periodic rate to the "daily balance" of your account for each day in the billing cycle. To get the "daily balance" we take the beginning balance of your account each day, add any new advances, and subtract any payments or credits and any unpaid interest or other finance charges. This gives us the daily balance. Please contact us at the telephone number listed on the front of this statement if you have further questions on how we compute the finance charge.

You may pay off your Cash Reserve Account loan balance at any time, or make voluntary additional payments. Payments shall be applied, first to any unpaid interest and finance charges, and second the principal loan balance outstanding in your Cash Reserve Account. Periodic statements may be sent to you at the end of each billing cycle showing your Cash Reserve Account loan transactions.

Send payments and inquiries to address shown on front of this statement. Payments must be received by 3:00 p.m. to be credited on that business day. Payments received after 3:00 p.m. are credited on the next business day.

**The following section is for Consumer Cash Reserve and Consumer Home Equity Lines of Credit
 What To Do If You Think You Find A Mistake On Your Statement**

If you think there is an error on your statement, write to us at:
 Horizon Bank
 PO Box 447, Waverly, NE 68642

- In your letter, give us the following information:
- *Account information:* Your name and account number.
 - *Dollar amount:* The dollar amount of the suspected error.
 - *Description of Problem:* If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.
 You must notify us of any potential errors *in writing* [or electronically]. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

- While we investigate whether or not there has been an error, the following are true:
- We cannot try to collect the amount in question, or report you as delinquent on that amount.
 - The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
 - While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
 - We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases
 If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

- To use this right, all of the following must be true:
1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
 2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
 3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at:
 Horizon Bank
 PO Box 447, Waverly, NE 68642

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

Springfield Platteview Community Schools

Board Bills for Approval August 12, 2024

Vendor Name	Invoice Description	Amount
GENERAL FUND		
360 COMMUNITY SERVICES	SPECIAL SERVICES	9,085.23
AIRGAS USA, LLC	CYLINDER RENTAL	817.98
ALSHEIMER, JONATHAN	KEYNOTE AND BREAKOUT SESSION 8-9-24	6,500.00
AMAZON CAPITAL SERVICES	TEXTBOOKS/SUPPLIES	8,003.99
ASCD	RENEWAL-HASTY	275.00
B & D PITSTOP	GAS/FUEL	480.35
BLACK HILLS ENERGY	UTILITY SERVICES	159.52
CAPITAL BUSINESS SYSTEMS, INC. - PRINTER	COPIER LEASE	1,928.00
CAPITAL BUSINESS SYSTEMS, INC. - SERVICE	COPIER LEASE	170.43
CENTURYLINK	TELEPHONE	399.06
CHUCK JOHNSON SERVICES	WATER OPERATOR	650.00
CITY OF SPRINGFIELD	UTILITY SERVICES-SE	1,941.54
COLUMN SOFTWARE PBC	MINUTES/NOTICES	306.55
CORWIN PRESS	SUPPLIES-R. SAUNDERS	32.16
COX BUSINESS	TELEPHONE	1,313.32
CULLIGAN OF OMAHA	EQUIPMENT RENTAL-PHS	15.50
CUMMINS SALES AND SERVICE	GENERATOR MAINTENANCE	375.72
DASHR, LLC	SUPPLIES-CROUSE	2,030.00
EAI EDUCATION	CALCULATORS-PHS	1,864.70
ECHO GROUP, INC.	LIGHT BULBS FOR PHS	1,230.00
EGAN SUPPLY COMPANY	REPLACEMENT BAG FOR JANITOR CART	764.74
EHRKE, KIRSTEN	SUPPLIES-SUMMER ENRICHMENT	54.15
ENGINEERED CONTROLS, INC.	SERVICE CALL CONTROLLER OFFLINE	1,458.00
FIBER PLATFORM LLC	EWAN	11,518.74
GRAINGER	FUSES FOR PARKING LOT LIGHTS-SE	89.75
GREAT PLAINS PEST SERVICES, INC.	PEST CONTROL-AB BLDG	250.00
HAYNES, KELLI	MEDICATIONS FOR HEALTH OFFICE	95.76
HOME DEPOT CREDIT SERVICES	LATE FEE	20.00
HOUGHTON MIFFLIN HARCOURT SCHOOL	TEXTBOOKS	2,857.85
HUMANEX VENTURES LLC	IMPACT & LEGACY SUMMIT 2025	2,850.00
J.F. AHERN CO.	MONTHLY SPRINKLER INSPECTION	270.00
J.W. PEPPER & SON, INC.	ANY WAY YOU WANT-STEINKE	3.00
JOURNEYED.COM, INC.	ADOBE K-12 DISTRICT LICENSE	750.00
K5 EVENT PLANNING & FUNDRAISING, LLC	PUBLIC RELATIONS	1,537.50
KIDS SUCCEED THERAPY	SPECIAL SERVICES	1,701.00
KREGER, MELODY	GAS REIMBURSEMENT	130.02
KSB SCHOOL LAW, PC LLO	DISTRICT LEGAL	2,612.00
LAKESHORE LEARNING MATERIALS	TEACHER SUPPLIES-SPRINGFIELD	452.21
LEARNING WITHOUT TEARS	TEACHER SUPPLIES-DISTRICT	5,848.15

LIBRARY STORE INC., THE	ELEMENTARY LIBRARY SUPPLIES	66.70
MCS	DISTRICT WIDE JANITORIAL SUPPLIES	2,230.14
MIDWEST ALARM SERVICES	BATTERY/INSPECTION	681.96
MPS	TEXTBOOKS	3,270.78
MYSTERY SCIENCE, INC.	TEXTBOOKS	5,940.00
N2Y, LLC	SOFTWARE	3,369.94
NAMIFY	SE NAMETAGS	84.33
NASB ALICAP	PROPERTY, LIAB, & WORKMANS COMP INS 24/25	356,165.00
NASCO	SUPPLIES-J.JOHNSON	248.72
NCSA	ADMIN DAYS	1,125.00
NE PUBLIC HEALTH ENVIROMENTAL	WATER TESTING	30.00
NE STATE FIRE MARSHALL/BOILER DIV	ANNUAL BOILER CERTIFICATE/INSPECTIONS	372.00
NEBRASKA AIR FILTER INC	SUPPLIES	1,322.16
OMAHA PUBLIC POWER DISTRICT	UTILITY SERVICES	24,050.00
ONE SOURCE	BACKGROUND CHECKS	694.90
ORKIN	PEST CONTROL-PHS	341.98
PAPILLION SANITATION	CONTRACTED COMPANY	1,225.03
PARCO SCIENTFIC COMPANY	TEACHING SUPPLIES-PC	55.10
PEARSON ASSESSMENTS	SUPPLIES-SLP	399.36
PHS ACTIVITY ACCOUNT	LIFT RENTAL UNITED RENTALS-D.CRANEY	785.55
PHYSICIANS MUTUAL	DISMISS NUMBERS-SE	204.73
PLURAL PUBLISHING	KIDDYCAT REORDER SET-PREK SLP	44.95
PRIME SECURED	WILCARD REPLACEMENT	680.00
PROJECT LEAD THE WAY	NETWORK SECURITY LAB HOSTING FEE	1,000.00
PUREDATA CONSULTING INC	POWERSCHOOL ATTENDANCE SOFTWARE	1,788.00
QUADIENT FINANCE USA, INC.	POSTAGE	524.67
QUILL CORP	LAMINATING FILM	268.85
REALLY GOOD STUFF,LLC	SUPPLIES-SYLVESTER (SE)	19.99
REALLY GREAT READING	SUPPLIES-SLP	120.96
RENAISSANCE LEARNING	AR/Stars SOFTWARE	3,418.00
ROSSER LAWN CARE, INC.	GROUNDS UPKEEP	7,875.00
SARPY CO CHAMBER OF COMM	DUES & FEES	299.00
Saunders, Ryan	CELL PHONE REIMB	1,200.00
SCHOOL MATE	SUPPLIES-SE	116.25
SEESAW LEARNING, INC.	ONLINE SOFTWARE for SE and WE for K-3	2,500.00
SERETTA, TIM	MILEAGE	105.99
SOCIAL THINKING	SUPPLIES-SE	144.79
SPEECH SQUAD LLC	SPECIAL SERVICES	850.50
SPRINGFIELD ACE HARDWARE	MAINTENANCE SUPPLIES	531.18
SRAM/MCGRAW-HILL	Reading Intervention Materials	530.84
STUDENT TRANSPORTATION OF AMERICA	ACTIVITY/ATHLETICS	236.32
STUTTERING THERAPY RESOURCES, INC	SUPPLIES-SLP	186.48
TEACHER DIRECT	TEACHING SUPPLIES-SE	515.12

TEACHING STRATEGIES	SOFTWARE-PREK	975.00
U.S. BANK	CREDIT CARD	6,827.55
VOYAGER SOPRIS LEARNING	Reading Intervention Materials	187.00
WEST MUSIC	SUPPLIES-SE	74.45
WHC NE LLC	SPED ROUTE-SA	948.50
WILSON, LESLIE	MILEAGE	144.72
WPS	SUPPLIES-SLP	250.80
Zierott, Heidi	NEW TEACHER SUPPLIES-REIMB	198.10
		506,068.31
NUTRITION FUND		
ARMSTRONG, KIMBERLY	FOOD SERVICE REIMBURSEMENT	20.90
DUVALL, REBECCA	FOOD SERVICE REIMBURSEMENT	5.65
GRAINGER	SE BREAKER FOR STEAMER	48.02
HOODMASTERS, INC	HOOD EXHAUST CLEANING-SE	511.25
MARIS, ANGELIQUE	FOOD SERVICE BALANCE REFUND	27.85
MARK'S	SE FAUCET FOR KITCHEN SINK	348.38
RICHARDSON, HEATHER	FOOD SERVICE REIMBURSEMENT	15.75
		977.80
BUILDING FUND		
AHRENS, DARIN	COMPUTER LAB WALL/PHS TEACHER LOUNGE REI	2,840.00
AMAZON CAPITAL SERVICES	TRAINING RM-LEASE PURCHASE	11.76
DAKTRONICS, INC.	FB SCOREBOARD REPAIRS	6,260.00
MEDCO SUPPLY COMPANY	TRAINING ROOM TABLES-LP	10,791.25
OLSSON	SWPPP INSPECTION	800.00
SPORTS FACILITY MAINTENANCE, LLC	BACKSTOP BLEACHER INSPECTIONS	6,746.00
		27,449.01
QCPUF		
ABC ABATEMENT	REMOVAL OF CARPET @ PHS	6,600.00
		6,600.00



Boys and Girls Swimming & Dive: 

Bellevue West is looking to be added to our co-op. The only change for us is that we would rotate practices between Bellevue East and Bellevue West. This is due to low numbers between Bellevue East and West, and we will also probably see a decrease in numbers compared to the last couple of years due to graduating several swimmers from last year.



Superintendent Evaluation Timeline:

1. **Tue. Sept. 10th – Mon. Sept. 16th:** Superintendent receives a link to complete self-evaluation
2. **Wed. Sept. 18th:** NASB sends board members Superintendent's self-evaluation results
3. **Wed. Sept. 18th – Fri. Sept. 27th:** Board members each receive a link to complete their evaluation of the Superintendent
4. Final Report & Executive Summary will be emailed to the Board President and Evaluation Committee Chair by **Thur. Oct. 3rd**
(The Board President or Evaluation Committee Chair will also receive a follow up call from a Board Leadership Team Member to discuss results.)

Superintendent Evaluation Policy: Policy 4057

https://www.springfieldplatteview.org/accnt_325212/site_325213/Documents/4057-Superintendent-Evaluation.pdf



Agenda
Welcome Back to School
2024-25

New Teacher Training

Wednesday, August 7

Certified Staff

Location: Administration Building- Board Room

- 7:45-8:30 Breakfast Provided
SPEA Association Meet and Greet
- 8:30-11:00 Welcome to SPCS
(Administration Building: Learning, Special Services, Public Relations, Technology)
- 11:00-12:00 Mentor/Mentee Team Building
- 12:00 Lunch Provided by the District
- 1:00-3:00 Building Level Schedule

Thursday, August 8

Certified Staff: All Day

Location: Work in Your Building

- 8:00-3:30 Building Schedule
- 6:00-8:00 **Platteview Central Open House**
Sports Meetings - 6:00-6:20
Orientation and DigCit - 6:30-7:15
Open House - 7:15-8:00

Friday, August 9

Certified Staff

Location: PHS Auditorium

- 8:30-9:00 Welcome: Superintendent Dr. Saunders (Certified Staff) PHS Auditorium
- 9:15-10:15 Keynote: **Jonathan Alsheimer** (Certified Staff)
Next Level Teaching
- 10:15-10:30 Break
- 10:30-11:30 Workshop Session (Certified Staff) PHS Auditorium
- 1:00-3:30 Building Schedule

***Snacks provided at each building by SPCS Education Foundation**

Monday, August 12

Certified Staff

Location: See Schedule

8:00-3:30 When not in meetings, please follow your Building Schedule

Platteview Central and Platteview High School

8:00-9:00	Update from Legal	PHS Auditorium
9:00-9:15	Technology Info Update from Frank and Tim	PHS Auditorium
9:15-10:15	AI Presentation	PHS Auditorium

Springfield Elementary/Westmont Elementary

10:15-11:15	AI Presentation	PHS Auditorium
11:15-11:30	Technology Info Update from Frank and Tim	PHS Auditorium

10:30-12:00 CPR Training Every 15 Minutes
2:30-3:30 All Coaches & Sponsors Meeting

CPR Training Information (if applicable)

Please check your CPR card to see if you are due this year. You can look up your certificate at www.redcross.org/getcertificate

We are holding CPR training annually on August 12, so if you are due anytime this year before the start of the next school year, you need to attend this hands-on class. You will need to compete in online training before this scheduled hands-on training at:

<https://redcrosslearning.com/course/4e7b4fa0-48c1-11ec-8de6-71f4ba764f98>

You will need to bring a copy of the completion to your hands-on session to attend the training. Training will be held in the training room at PHS.

The following start times are as follows:

10:30
10:45
11:00
11:15
11:30
11:45

Thank you
Kelli and Robert

5:00-7:00	Westmont Elementary Open House
6:00-8:00	Platteview High Open House
	Orientation starts at 6:00

Tuesday, August 13

All Staff

Location: Own Buildings

8:00-3:30 Building Schedule

8:00-10:00	Special Education Certified Staff Meeting	Administration Building: Training Room
9:30-10:30	All Classified Staff Meeting	Administration Building: Board Room
	iPad checkout for all classified staff	

10:30-11:30 Paraprofessional Meeting

Administration Building: Board Room

11:30-1:00 Lunch for **All Staff** Provided by the District @ Administration Building in North Parking Lot- Staff can park at the Admin Building, Library, and overflow parking in the grass area East of the building if needed.

Springfield Elementary Open House

PreSchool 4:00-6:00

K-6th Grade 5:00-7:00

All Staff

Wednesday, August 14

Preschool-12: First Day of School

Other items of importance:

1. **If you have instructional technology needs, please email Jeremy Mahoney jeremy.mahoney@spscne.org to set up a time, once you get your building schedule,**
2. **All district-required certified training was communicated out last week. Classified will be sent out at the end of this week. All training is through Records. All usernames have been updated to the current SPCS email address firstname.lastname@spscne.org. Please remember to complete all district online training by September 5th. If you did not receive it, please email Heidi Zierott at heidi.zierott@spscne.org.**
3. **Please let heidi.zierott@spscne.org know if there are any dietary needs for staff meals.**

TRAILBLAZER CONFERENCE



Bring it on!

OUR MISSION

The Trailblazer Conference is committed to bringing together like-sized schools, facing similar growth opportunities, who want to commit to excellence and innovation.



OUR VISION

To have a comprehensive conference working to provide excellence in:

- Collaboration
- **Academics**
- Athletics
- Fine Arts
- **Executive Leadership Development & Collaboration**
- **Leadership Opportunities for Students & Staff**



OUR CONFERENCE

is....

- ✓ Entering the 5th school year of the conference.
- ✓ Eight schools strong.
- ✓ Reaching our goal to: grow collaboration at all grade levels and departments in sports, activities and academics.



ASHLAND-GREENWOOD



PUBLIC SCHOOLS

Mascot	Bluejays
Community Population	3,100
Student Enrollment PK-12	1,112
NSAA Classification	B / C1
Free & Reduced %	21%
Special Education %	19%
English Learner %	<1%



ASHLAND-GREENWOOD



PUBLIC SCHOOLS

2023 - 2024 CONFERENCE ACHIEVEMENTS

Conference Champions

- Softball (Regular Season)
- Boys Basketball (Tournament)
- Boys Basketball (Regular Season)
- Boys Golf Tournament

Conference Runner-Up

- Softball (Tournament)
- One Act Play Contest
- Girls Track & Field

State Champions

- Class C1 Softball Champion



ASHLAND-GREENWOOD



PUBLIC SCHOOLS

2023 - 2024 CONFERENCE ACHIEVEMENTS

State Medalists

- Wrestling: 2nd Place and 4th Place Individual Medalists
- Track & Field: Girls High Jump, 100 Hurdles, Shot Put

State Tournament Appearances

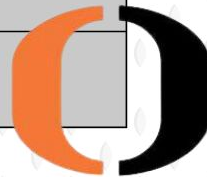
- Football
- Boys Basketball
- Girls Golf Qualifier
- Wrestling Qualifiers
- Track & Field Qualifiers
- Boys Golf Qualifier



BEATRICE

PUBLIC SCHOOLS

Mascot	Orangeman / Lady O
Community Population	12,500
Student Enrollment PK-12	2,000
NSAA Classification	B
Free & Reduced %	52%
Special Education %	27%
English Learner %	4%



2023 - 2024 CONFERENCE ACHIEVEMENTS

Conference Champions

- Softball, Girls Golf, Marching Band, Boys Wrestling, Girls Wrestling, Cheerleading, Girls Basketball Tournament and Season, Quiz Bowl, Baseball Tournament

Conference Runner-Up

- Boys Soccer Tournament

Other Achievements

- Girls Golf 4th Place @ State
- Girls Golf Individual State Champion
- Cross Country - 3 Qualifiers
- Marching Band - State Rating of 1
- Wrestling - Boys 4th Place at State - 7 Medalist
- Girls Wrestling - 2 State Medalist



2023 - 2024 CONFERENCE ACHIEVEMENTS

- Girls Basketball - State Semifinalist
- Dance - State Runner-Up - High Kick
- Baseball - State Qualifier
- Track - 17 Qualifiers and 3 Medalist
- Speech State Qualifier
- Quiz Bowl State Qualifier



Mascot	Clippers
Community Population	473
Student Enrollment PK-12	641
NSAA Classification	C1
Free & Reduced %	16%
Special Education %	10%
English Learner %	<5%



PUBLIC SCHOOLS

MALCOLM



2023 - 2024 CONFERENCE ACHIEVEMENTS

- 22 NSAA State Championships
- 15 NSAA State Runner-Ups
- 2024 NSAA Cup Boys' Class C Winner
- 2023 Class A State Runner-Up in Play Production
- 2024 Class C1 State Champions in Baseball
- 2023-2024 State Qualifiers in Volleyball, Football, Boys' Basketball, and Baseball
- 2023-2024 Sportsmanship Award Winners in Volleyball and Boys Basketball
- 2023 NSAA Cup winner in Class C Girls', Boys', and All School activities



PUBLIC SCHOOLS

MALCOLM



2023 - 2024 CONFERENCE ACHIEVEMENTS

- NCA Academic Award winners in each sport award is offered in
- A quartet, a duet, and an individual selected to sing the National Anthem at 4 NSAA Championships
- Malcolm earned 7 medals at the 2024 Class C NSAA State Speech Meet.
- Malcolm Band and Choir received Superior ratings at the District Music Contest
- Maddox Meyer - All Nebraska Baseball selection Omaha World Herald
- Bricen Wilke - 3rd Place State Wrestling
- Halle Dolliver - 5th Place 300M Hurdles
- Abby Zegar - 2023-2024 Recipient of the Believers and Achievers Award
- Zach Wehner - NFHS Baseball Coach of the Year 2023-2024



PUBLIC SCHOOLS **MALCOLM** **M**
Clippers

NEBRASKA CITY



PUBLIC SCHOOLS

Mascot	Pioneers
Community Population	7,202
Student Enrollment PK-12	1,428
NSAA Classification	B
Free & Reduced %	55%
Special Education %	20%
English Learner %	7%



NEBRASKA CITY



PUBLIC SCHOOLS

2023 - 2024 CONFERENCE ACHIEVEMENTS

Conference Champions

- (5) Girls Wrestling
- (1) Speech

Conference Runner-Up

- (1) Girls Wrestling
- (2) Boys Wrestling

Other Achievements

- Art Show - 1 Individual
- Marching Band - Superior at State
- Unified Bowling - District Runner-Up
- Boys Wrestling - 3 State Qualifiers
- Girls Wrestling - 2 Individual Qualifiers
- 1 State Runner Up



NEBRASKA

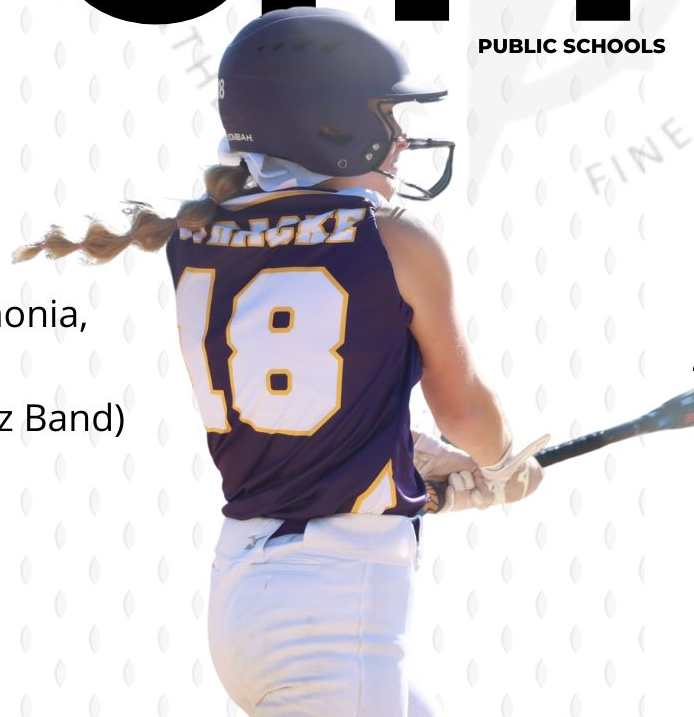


CITY

PUBLIC SCHOOLS

2023 - 2024 CONFERENCE ACHIEVEMENTS

- Boys Track - 1 Qualifier
- Girls Track - 2 Qualifiers
- Girls Golf - 2 Qualifiers
- 1 State Medalist
- Boys Cross Country - 1 Individual Qualifier
- Speech - 2 Qualifiers
- District Music Vocal - w Groups Superior (City Singers, Harmonia, Expressions)
- District Music Band - 2 Groups Superiors (Concert Band, Jazz Band)
- All State Band - 2 Selections
- All State Vocal - 1 Selection



PLATTSMOUTH

COMMUNITY SCHOOLS



Mascot	Blue Devils
Community Population	6,559
Student Enrollment PK-12	1,504
NSAA Classification	B
Free & Reduced %	46%
Special Education %	19%
English Learner %	1%



PLATTSMOUTH

COMMUNITY SCHOOLS



2023 - 2024 CONFERENCE ACHIEVEMENTS

- Boys and Girls Cross Country Conference Champs
- Boys Wrestling Conference Runner-up
- Boys Soccer (Co-op Platteview) Conference Champs
- Speech Conference Runner-up
- Individual Champions at Conference Track--Mallory Robbins won the 1600 and 3200, Peyton Aughenbaugh won the pole vault, and Kayla Briggs won the Long Jump
- Individual Champions at Trailblazer--4x800, Elijah Dix 3200, Orion Parker Discus
- Ash Abercrombie: Runner Up Outstanding Performer District Music Contest
- Sam McKnight: All-State Band, UNO BOCH Wind Ensemble, Outstanding Performer District Music Contest



PLATTSMOUTH

COMMUNITY SCHOOLS



2023 - 2024 CONFERENCE ACHIEVEMENTS

- Gertie Yoder: All-State Choir, Midlands Select Ensemble, Doane Honor Choir, All State Concert Choir
- Eli Horner: Midlands Select Ensemble, Doane Honor Choir, Wesleyan Honor Choir, Runner Up Outstanding Performer District Music Contest, State Concert Choir
- Lily Guthner: Midlands Select Ensemble, Outstanding Performer District Music Contest, All State Concert Choir
- Gage Olsen: Midlands Select Ensemble, Doane Honor Choir, Outstanding Performer District Music Contest, All State Show Choir
- Ivy Schmidt: Midlands Select Ensemble, All State Show Choir
- Maddy Quimby: Midlands Honor Choir, All State Show Choir
- Senior Septet National Anthem at Memorial Stadium: Sandra Selby, Ivy Schmidt, Gertie Yoder, Maddy Quimby, Josh Schreiber, Eli Horner, Gage Olsen



PLATTSMOUTH

COMMUNITY SCHOOLS



2023 - 2024 CONFERENCE ACHIEVEMENTS

- Baseball State Qualifier
- Football State Qualifier
- Boys team and 1 Girl Cross Country Qualifier (Mallory Robbins 5th Place)
- 6 State Meet Speech Qualifiers
- 7 State Wrestling qualifiers including HWT State Champion Orion Parker
- 7 State Track Qualifiers including Kayla Brigg Triple Jump 8th Place





RALSTON

Mascot	Rams
Community Population	7,273
Student Enrollment PK-12	3,490
NSAA Classification	B
Free & Reduced %	61%
Special Education %	17%
English Learner %	12%



PUBLIC SCHOOLS



RALSTON

2023 - 2024 CONFERENCE ACHIEVEMENTS

- **Conference Championships**
 - Girls Soccer - Tournament Champs
 - Girls Tennis
 - 1 Boys Wrestling Conference Champ
 - 3 Girls' Wrestling Conference Champs
- **Conference Runner-up**
 - Girls Soccer - Season Runner-up
 - Boys Soccer - Season Runner-up
 - Unified Bowling
 - Girls Wrestling



PUBLIC SCHOOLS



RALSTON

2023 - 2024 CONFERENCE ACHIEVEMENTS



- One Boys State Track Qualifier
- State Runner-up in Boys Long Jump
- One Girls State Track Qualifier
- Two Girls' Wrestling State Qualifiers
- One Girls' Wrestling State Runner-up
- Eight Boys Wrestling State Qualifiers
- Eight State Swimming/Dive Qualifiers
- Girls Soccer District Runner-up
- Four Students placed at State Yearbook
- 7th Place Team at State Yearbook

SPRINGFIELD PLATTEVIEW

COMMUNITY SCHOOLS



Mascot	Trojans
Community Population	4,500
Student Enrollment PK-12	1,260
NSAA Classification	B
Free & Reduced %	21%
Special Education %	14%
English Learner %	<15%



SPRINGFIELD PLATTEVIEW

COMMUNITY SCHOOLS



2023 - 2024 CONFERENCE ACHIEVEMENTS

Conference Champions

- Volleyball
- Boys Soccer (With Plattsmouth)
- Girls Track
- Dance

Conference Runner-Up

- Girls XC, Boys XC
- Boys Basketball
- Girls Soccer
- Quiz Bowl
- Boys Track and Field
- Girls Tennis

COLLABORATION

SPRINGFIELD PLATTEVIEW

COMMUNITY SCHOOLS



2023 - 2024 CONFERENCE ACHIEVEMENTS



- Volleyball State Qualifier
- 1 Boys Wrestling Qualifier
- Boys BB State Qualifier
- Girls XC State Qualifier, team
- Boys XC State Qualifier, team
- Girls Golf State Qualifier, team
- 9 Boys Track/Field State Qualifiers
- 10 Girls Track/Field State Qualifiers
- eSports State Runner Up
- 1 FBLA National Qualifier
- Marching Band Superior Rating at State
- 1 National Speech qualifier

WTAHOO

PUBLIC SCHOOLS

Mascot	Warriors
Community Population	4,520
Student Enrollment PK-12	1,109
NSAA Classification	B / C1
Free & Reduced %	30%
Special Education %	22%
English Learner %	<1%

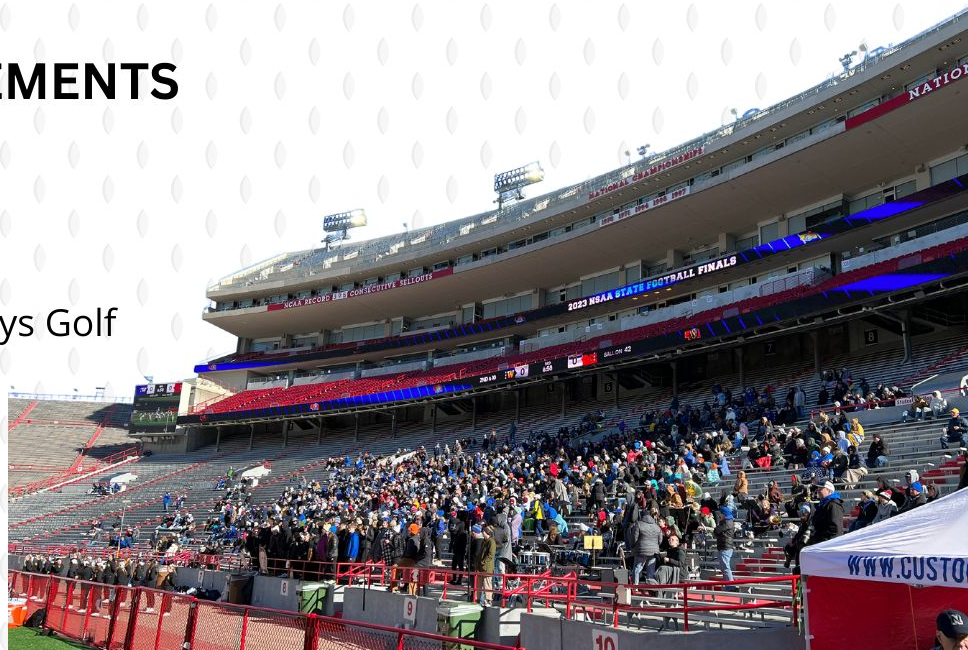


WTAHOO PUBLIC SCHOOLS

2023 - 2024 CONFERENCE ACHIEVEMENTS

- **Conference Championships**

- Unified Bowling, Boys Track & Field
- Conference Runner-up
- Boys Basketball, Cheerleading, Dance, & Boys Golf
- NSAA State Champions - Boys Basketball
- Boys 1600m Relay (All-Class Gold)
- NSAA State Runner-ups - Football



WTAHOO PUBLIC SCHOOLS

2023 - 2024 CONFERENCE ACHIEVEMENTS

- District Champions & State Tournament appearances
- Softball, Boys Basketball, Girls Basketball
 - & Baseball
- Wrestling
- Individual Girls State Champion
- NCA Cheer/Dance
- Cheerleading Runner-Up;
 - Dance Pom & Jazz Champion





TRAILBLAZER CONFERENCE





Board Meetings for the 2024-2025 School Year

8/12/24- Regular Board Meeting	1/13/25- Regular Board Meeting
8/26/24- Work Session	1/27/25- Work Session
9/09/24- Regular Board Meeting	2/10/25- Regular Board Meeting
9/23/24- Work Session	2/24/25- Work Session
10/14/24- Regular Board Meeting	3/10/25- Regular Board Meeting
10/28/24- Work Session	3/24/25- Work Session
11/11/24- Regular Board Meeting	4/14/25- Regular Board Meeting
11/25/24- Work Session	4/28/25- Work Session
12/09/24- Regular Board Meeting	5/12/25- Regular Board Meeting
No Work Session in December	No Work Session in May
	6/09/25- Regular Board Meeting
	6/??/25- Board Retreat
	7/14/25- Regular Board Meeting
	7/28/25- Work Session

*These dates are subject to change if conflicts arise.



***Future Planning
August, 2024***

- | | |
|---------|---|
| 8/14/24 | First Day of School |
| 8/26/24 | Board Work Session 7:00 P.M. |
| 9/2/24 | No School - Labor Day |
| 9/9/24 | TBD Committee Meeting 6:00 P.M.
Finance Committee Meeting 6:30 P.M.
Board Meeting 7:00 P.M. |
| 9/20/24 | Foundation Meeting |
| 9/23/24 | Board Work Session 7:00 P.M. |
| 9/24/24 | NASB Area Membership Meeting |
| 9/27/24 | No School - Teacher Inservice |
| 10/4/24 | Homecoming |