Board of Education Regular Meeting

July 13, 2026 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
VII. Old Business
  - VII.A. Review of Policy 2008: Meetings
  - VII.B. Review of SRO MOU

VIII. New Business
  - VIII.A. Review Title 1 Parental Involvement Policy (5057)
  - VIII.B. Review of Bullying Policy (5054) for 2026-2027

IX. Reports
  - IX.A. Site Committee Report
  - IX.B. Budget Update

X. Advance Planning
XI. Adjourn

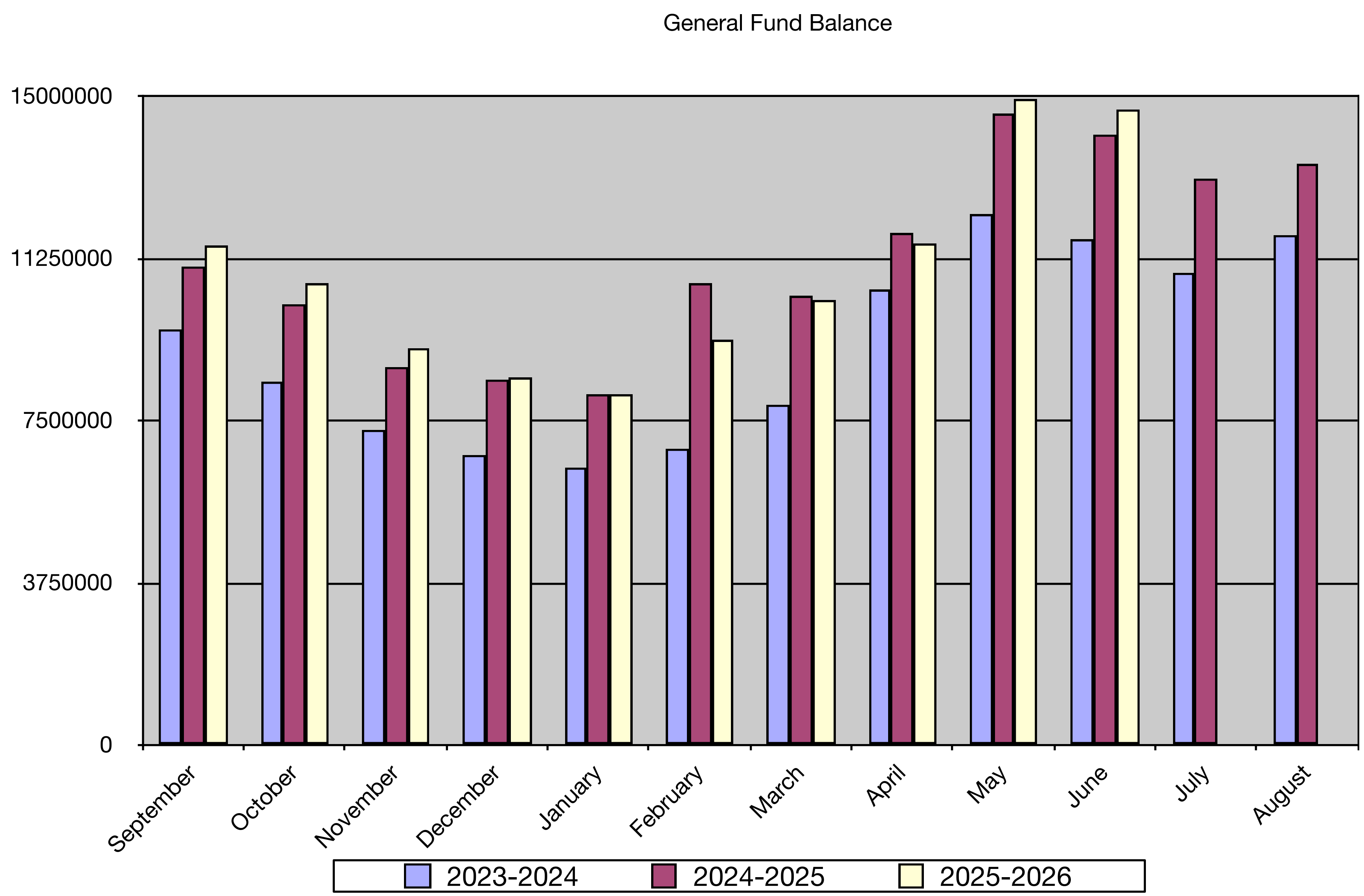
CASH COMPARISONS 25-26 Fiscal Year

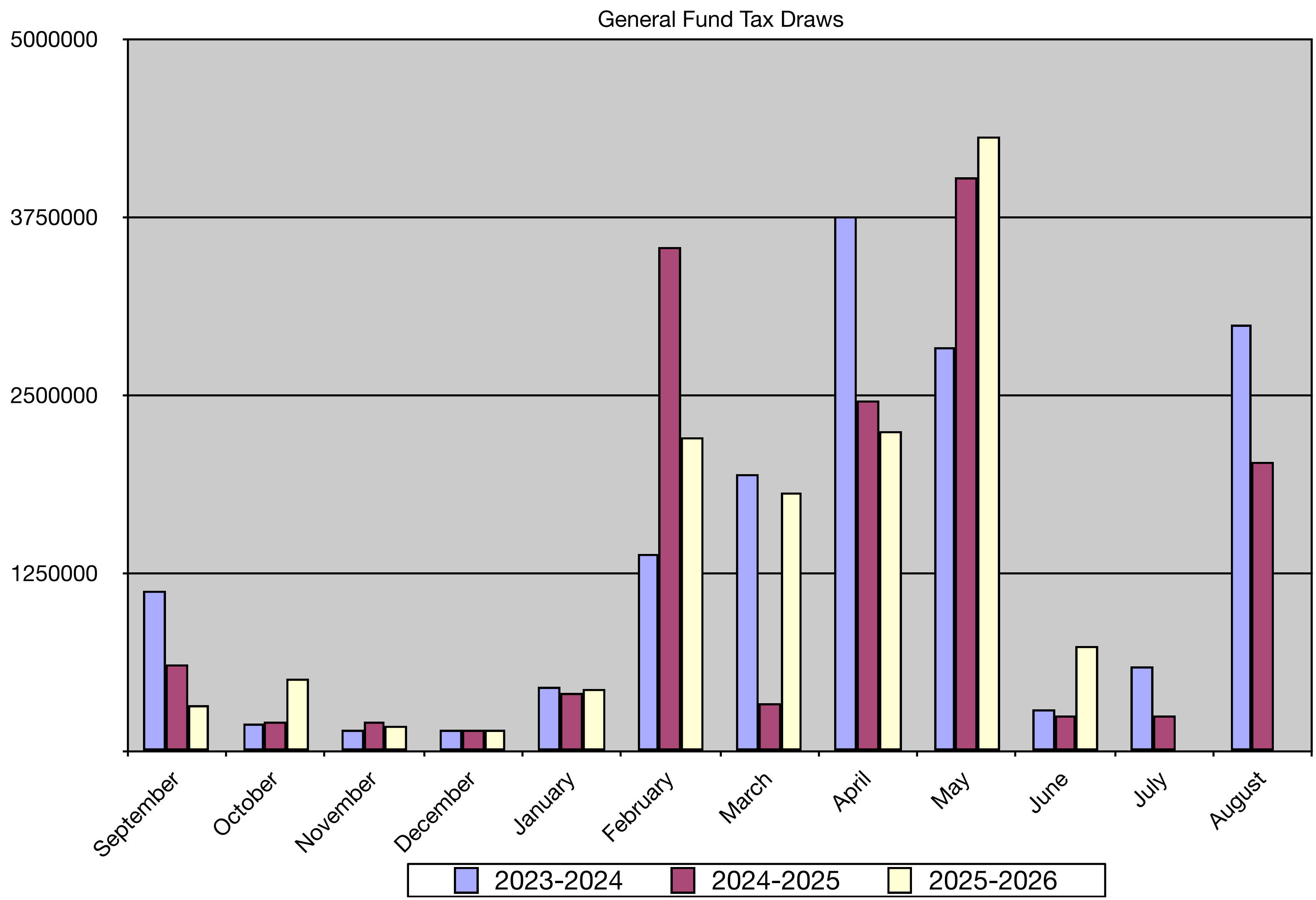
		2023-2024	2024-2025	2025-2026
March	General Fund	$ 6,859,967.63	$10,691,285.04	$10,294,323.47
	Emp. Benefit Fund	$ 228,998.48	$ 279,573.03	$ 376,857.41
	Building Fund	$ 1,554,166.57	$ 4,541,426.37	$ 6,798,648.36
	School Lunch	$ 642,945.60	$ 453,162.56	$ 346,929.01
	Bond Fund	$ 1,082,007.05	$ 3,178,428.97	$ 5,318,810.77
	Bond Fund #2	$ 24,216.73	$ 17,426.18	$ 17,352.69
	Depreciation Fund	$ 473,731.07	$ 572,486.90	$ 692,401.10
	QCPUF	$ 105,722.17	$ 320,311.46	$ 693,534.24
	Total	$10,971,755.30	$20,054,100.51	$24,538,857.05
April	General Fund	$10,522,616.92	$11,846,708.61	$11,577,827.35
	Emp. Benefit Fund	$ 229,094.17	$ 279,666.49	$ 376,721.21
	Building Fund	$ 3,121,948.36	$ 5,368,928.98	$ 7,366,138.09
	School Lunch	$ 575,170.47	$ 429,459.42	$ 349,955.52
	Bond Fund	$ 2,725,797.44	$ 4,477,208.91	$ 6,407,114.70
	Bond Fund #2	$ 24,226.85	$ 17,432.01	$ 17,355.11
	Depreciation Fund	$ 473,929.02	$ 572,678.26	$ 692,514.24
	QCPUF	$ 256,439.17	$ 476,304.11	$ 823,328.94
	Total	$17,929,222.40	$23,468,386.79	$27,610,955.16
May	General Fund	$12,274,657.90	$14,615,146.29	$14,960,329.32
	Emp. Benefit Fund	$ 229,142.81	$ 279,713.99	$ 376,581.37
	Building Fund	$ 3,943,717.28	$ 6,867,484.63	$ 9,173,402.99
	School Lunch	$ 508,909.97	$ 388,390.79	$ 321,874.47
	Bond Fund	$ 3,137,968.94	$ 5,048,457.84	$ 7,123,097.91
	Bond Fund #2	$ 24,231.99	$ 17,434.97	$ 17,357.37
	Bond Fund #3			$ 598,948.98
	Depreciation Fund	$ 474,029.65	$ 564,361.22	$ 692,630.12
	QCPUF	$ 328,742.65	$ 702,772.66	$ 1,073,981.21
	Total	$20,921,401.19	$28,483,762.39	$34,338,203.74
June	General Fund	$11,694,053.64	$14,124,249.49	$14,674,087.93
	Emp. Benefit Fund	$ 229,189.90	$ 279,759.97	$ 376,438.93
	Building Fund	$ 4,066,255.55	$ 6,964,536.22	$ 9,536,755.84
	School Lunch	$ 491,768.54	$ 371,537.94	$ 281,917.47
	Bond Fund	$ 3,195,579.84	$ 5,102,457.88	$ 7,366,421.99
	Bond Fund #2	$ 24,236.97	$ 17,437.84	$ 17,359.51
	Bond Fund #3			$ 343,940.09
	Depreciation Fund	$ 464,522.46	$ 564,453.94	$ 692,742.16
	QCPUF	$ 332,907.94	$ 709,503.74	$ 1,113,346.84
	Total	$20,498,514.84	$28,133,937.02	$34,403,010.76

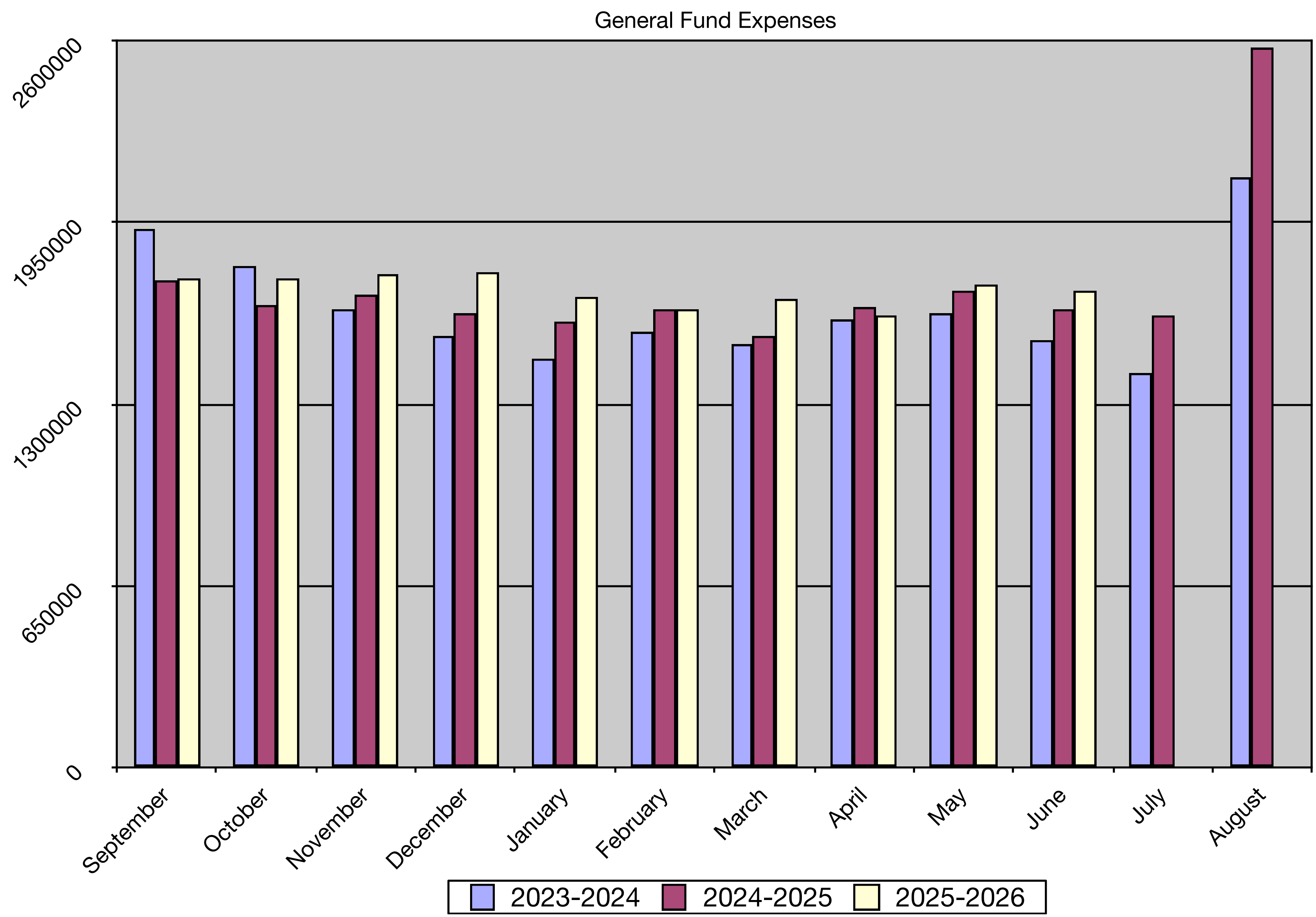
Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	O/ S PO	Unencumbered Balance
01	GENERAL FUND							
1100	REGULAR INSTRUCTIONAL PROGRAMS	10,516,964.52	947,609.48	8,387,623.09	80.26	2,129,341.43	53,284.65	2,076,056.78
1125	FLEX SPENDING	118,893.50	10,241.09	99,237.97	83.47	19,655.53	0.00	19,655.53
1150	LIMITED ENGLISH PROF PROGRAMS	25,000.00	0.00	0.00	0.00	25,000.00	0.00	25,000.00
1160	POVERTY PROGRAMS	133,815.82	11,533.01	108,515.47	81.09	25,300.35	0.00	25,300.35
1190	EARLY CHILDHOOD ED PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	2,216,566.29	169,643.55	1,933,172.49	87.21	283,393.80	0.00	283,393.80
1291	SPED AGES 3-5	149,021.17	9,342.75	127,419.60	85.53	21,601.57	36.99	21,564.58
1292	SPED AGES 0-2	53,500.00	6,981.22	51,784.34	96.79	1,715.66	0.00	1,715.66
1295	UNIFIED SPORTS	2,758.49	229.87	2,298.80	83.34	459.69	0.00	459.69
1300	SUMMER SCHOOL	30,934.00	6,877.51	10,592.45	34.24	20,341.55	0.00	20,341.55
2120	GUIDANCE SERVICES	453,915.89	37,850.13	373,890.24	82.37	80,025.65	0.00	80,025.65
2130	HEALTH SERVICES	265,561.90	10,643.88	241,046.15	90.77	24,515.75	0.00	24,515.75
2131	HEALTH SERVICES-SPED SA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2132	HEALTH SERVICES-BAF	30,000.00	0.00	2,605.02	8.68	27,394.98	0.00	27,394.98
2141	PSYCHOLOGICAL SERVICES SPED SCHOOL AGE	120,554.16	9,994.91	101,237.47	83.98	19,316.69	0.00	19,316.69
2142	PSYCHOLOGICAL SERVICES SPED AGE 3-5	17,134.09	511.27	5,112.70	29.84	12,021.39	0.00	12,021.39
2143	PSYCHOLOGICAL SERVICES SPED AGE 0-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2151	SPEECH & AUDIOLOGY SERV SPED SCHOOL AGE	356,448.94	31,659.77	308,913.90	86.77	47,535.04	381.42	47,153.62
2152	SPEECH & AUDIOLOGY SERV SPED AGE 3-5	64,711.26	12,539.59	94,474.18	145.99	(29,762.92)	0.00	(29,762.92)
2153	SPEECH & AUDIOLOGY SERV SPED AGE 0-2	72,711.14	1,155.69	13,096.21	18.01	59,614.93	0.00	59,614.93
2161	OT SERVICES SPED SCHOOL AGE	15,000.00	1,455.50	15,905.50	106.04	(905.50)	0.00	(905.50)
2162	OT SERVICES SPED AGE 3-5	10,000.00	697.00	2,132.00	21.32	7,868.00	0.00	7,868.00
2163	OT SERVICES SPED AGE 0-2	20,000.00	3,423.50	12,915.00	64.58	7,085.00	0.00	7,085.00
2171	PT SERVICES SPED SCHOOL AGE	10,000.00	2,788.00	8,999.50	90.00	1,000.50	0.00	1,000.50
2172	PT SERVICES SPED AGE 3-5	10,000.00	902.00	1,578.50	15.79	8,421.50	0.00	8,421.50
2173	PT SERVICES SPED AGE 0-2	10,000.00	1,517.00	9,368.50	93.69	631.50	0.00	631.50
2181	VISION SERVICES SPED SCHOOL AGE	0.00	1,002.69	4,345.01	0.00	(4,345.01)	0.00	(4,345.01)
2182	VISION SERVICES SPED AGE 3-5	15,000.00	0.00	3,676.55	24.51	11,323.45	0.00	11,323.45
2183	VISION SERVICES SPED AGE 0-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2190	OTHER PUPIL SUPPORT SERVICES	623,375.70	38,875.83	544,080.79	87.28	79,294.91	0.00	79,294.91
2210	IMPROVEMENT OF INSTRUCTION	344,602.52	20,045.46	187,665.23	54.46	156,937.29	0.00	156,937.29
2213	INST STAFF TRAINING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2220	LIBRARY/MEDIA SERVICES	309,891.25	26,224.85	260,577.48	84.09	49,313.77	0.00	49,313.77
2230	INSTRUCTION-RELATED TECHNOLOGY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2310	BOARD OF EDUCATION	438,500.00	2,365.85	56,280.34	12.83	382,219.66	0.00	382,219.66
2320	EXECUTIVE ADMINISTRATION	316,228.11	22,689.57	242,567.28	76.71	73,660.83	0.00	73,660.83
2330	DISTRICT LEGAL SERVICES	50,000.00	1,947.77	27,381.27	54.76	22,618.73	0.00	22,618.73
2410	OFFICE OF PRINCIPAL	1,183,997.88	92,077.85	997,986.00	84.29	186,011.88	0.00	186,011.88
2510	GENERAL ADMIN-BUSINESS SERVICE	412,653.47	32,437.56	290,397.77	71.32	122,255.70	3,890.00	118,365.70
2520	PURCH, WARE, AND DIST SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2560	PUBLIC INFO SERVICE	148,024.07	11,220.44	113,092.43	76.40	34,931.64	0.00	34,931.64
2580	ADMIN TECH SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2610	SUPPORT SERVICES OPERATION OF BUILDING	1,181,219.74	87,781.38	953,962.42	80.76	227,257.32	0.00	227,257.32
2620	SUPPORT SERVICES-MAINT OF BUILDING	530,066.11	24,105.94	243,009.66	46.36	287,056.45	2,721.35	284,335.10
2630	CARE & UPKEEP OF GROUNDS	145,000.00	7,150.93	77,904.66	53.73	67,095.34	0.00	67,095.34
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	243,946.00	454.87	4,016.39	1.65	239,929.61	0.00	239,929.61
2660	SECURITY	115,000.00	0.00	47,679.85	47.38	67,320.15	6,806.00	60,514.15
2670	SAFETY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2710	VEHICLE OPP & PURCH REG ED	53,530.00	893.36	33,460.27	62.51	20,069.73	0.00	20,069.73
2711	VEHICLE OPP & PURCH LCC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2712	VEHICLE OPP & PURCH SCHOOL AGE SPED	3,500.00	110.64	3,740.49	106.87	(240.49)	0.00	(240.49)
2722	MONITORING SCHOOL AGE SPED	0.00	0.00	1,951.70	0.00	(1,951.70)	0.00	(1,951.70)
2723	MONITORING SCHOOL AGE 0-5 SPED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2790	OTHER TRANS REG STUDENTS	708,000.00	4,742.42	452,567.79	63.92	255,432.21	0.00	255,432.21
2791	OTHER TRANS LLC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2792	OTHER TRANS SCHOOL AGE SPED	186,000.00	14,932.00	117,932.50	63.40	68,067.50	0.00	68,067.50
2793	OTHER TRANS AGE 0-5 SPED	65,000.00	0.00	67,771.47	104.26	(2,771.47)	0.00	(2,771.47)
3535	HIGH ABILITY LEARNERS	43,247.60	3,370.05	36,835.44	86.61	6,412.16	620.00	5,792.16
3551	CAREER EDUCATION	0.00	0.00	3,095.00	0.00	(3,095.00)	0.00	(3,095.00)
3590	EXTENDED LEARNING OPPORTUNITY GRANT	94,641.64	12,448.23	87,122.09	92.05	7,519.55	0.00	7,519.55
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	67,324.31	5,611.57	56,345.30	83.69	10,979.01	0.00	10,979.01
6310	TITLE II, PART A ESSA SUPP EFF INSTUCT	16,181.20	1,348.72	13,487.20	83.35	2,694.00	0.00	2,694.00
6406	IDEA PRESCHOOL(619) BASE ALLOC	12,731.02	595.85	11,913.93	93.58	817.09	0.00	817.09
6408	IDEA PART B (611) BASE & E/P	250,000.26	20,780.39	207,920.70	83.17	42,079.56	0.00	42,079.56
6412	IDEA PART B PROPORTIONATE SHARE	1,127.64	94.01	939.96	83.36	187.68	0.00	187.68
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)	4,781.54	65.13	651.30	13.62	4,130.24	0.00	4,130.24
6969	TITLE IV, PART A ESSA	9,398.75	834.85	8,092.77	86.10	1,305.98	0.00	1,305.98

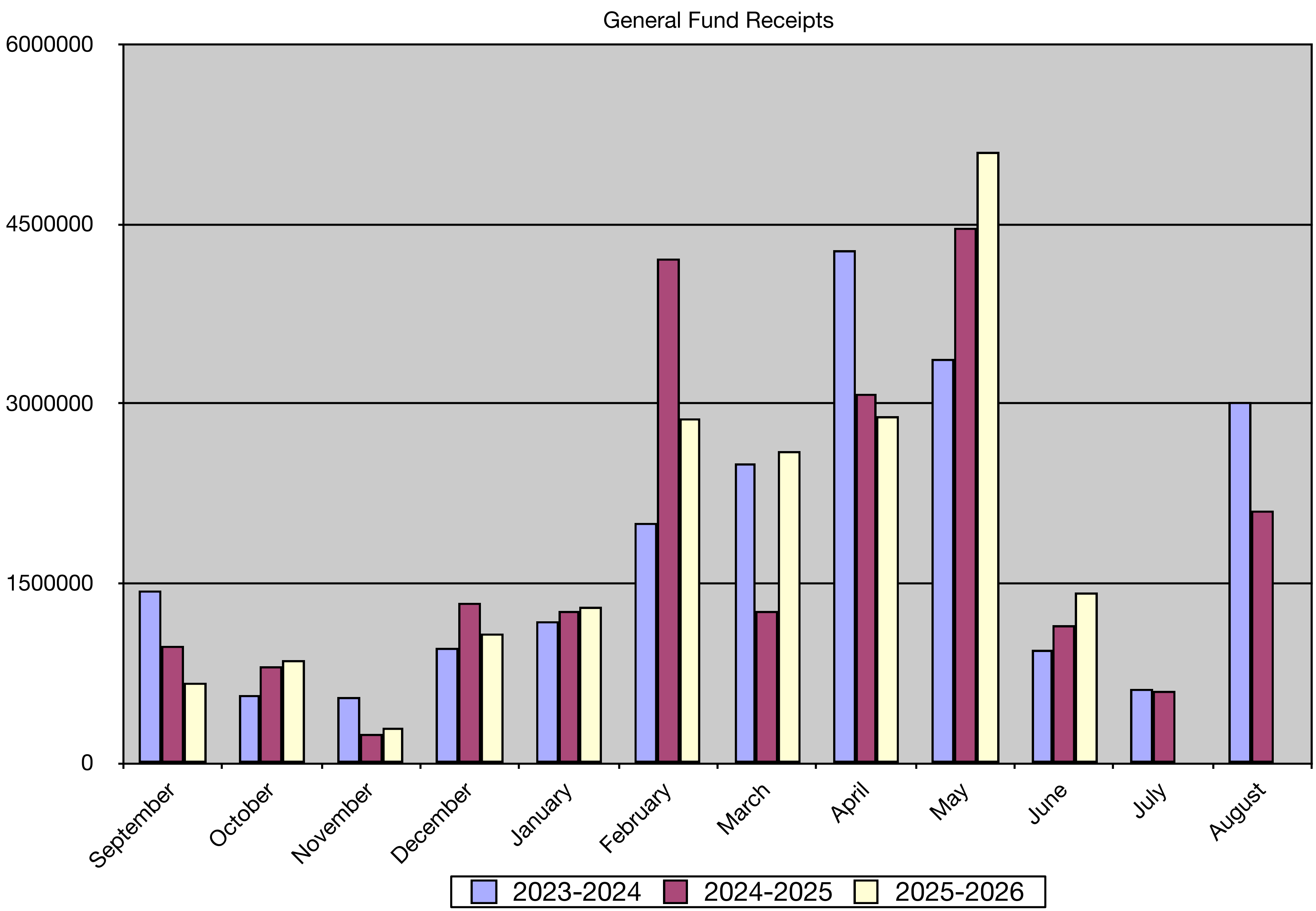
Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	O/ S PO	Unencumbered Balance
6997	ESSER II	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6998	ESSER III	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8000	TRANSFERS (OUTGOING)	50,000.00	0.00	0.00	0.00	50,000.00	0.00	50,000.00
01	GENERAL FUND	23,326,459.98	1,711,804.93	17,070,370.12	73.47	6,256,089.86	67,740.41	6,188,349.45

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	O/ S PO	Unencumbered Balance
Grand Total:	23,326,459.98	1,711,804.93	17,070,370.12	73.47	6,256,089.86	67,740.41	6,188,349.45


General Fund Balance
15000000
11250000
7500000
3750000
0
September
October
November
December
January
February
March
April
May
June
July
August
2023-2024
2024-2025
2025-2026


General Fund Tax Draws
5000000
3750000
2500000
1250000
September
October
November
December
January
February
March
April
May
June
July
August
2023-2024
2024-2025
2025-2026


General Fund Expenses
2600000
1950000
1300000
650000
0
September
October
November
December
January
February
March
April
May
June
July
August
2023-2024
2024-2025
2025-2026


General Fund Receipts
6000000
4500000
3000000
1500000
0
September
October
November
December
January
February
March
April
May
June
July
August
2023-2024
2024-2025
2025-2026

Balance as of last day of the month			
Month	**2023-2024**	**2024-2025**	**2025-2026**
September	9,609,983	11,041,660	11,546,703
October	8,377,055	10,182,321	10,659,143
November	7,283,733	8,738,700	9,187,917
December	6,703,038	8,451,027	8,502,563
January	6,422,609	8,115,082	8,129,796
February	6,859,968	10,691,285	9,368,753
March	7,849,882	10,408,144	10,294,323
April	10,522,617	11,846,709	11,577,827
May	12,274,658	14,615,146	14,960,329
June	11,694,054	14,124,249	14,674,088
July	10,895,780	13,113,900	
August	11,805,068	13,428,662	
Tax Draw			
Month	**2023-2024**	**2024-2025**	**2025-2026**
September	1,130,424	615,411	329,531
October	203,799	215,955	510,285
November	160,967	218,275	178,007
December	153,858	154,314	152,159
January	454,526	414,935	444,295
February	1,392,580	3,542,589	2,201,979
March	1,954,292	339,639	1,822,351
April	3,765,161	2,469,477	2,251,759
May	2,838,925	4,030,021	4,324,795
June	300,079	258,725	743,966
July	605,879	250,024	
August	2,994,143	2,042,548	
TOTALS	15,954,632	14,551,913	12,959,127
Receipts			
Month	**2023-2024**	**2024-2025**	**2025-2026**
September	1,440,542	977,911	668,636
October	564,617	801,905	857,236
November	544,630	243,185	293,466
December	964,029	1,341,244	1,087,844
January	1,184,635	1,267,064	1,311,065
February	1,996,855	4,205,874	2,880,633
March	2,506,693	1,265,032	2,607,880
April	4,280,274	3,086,362	2,891,640
May	3,375,268	4,475,413	5,108,536
June	948,479	1,154,666	1,426,091
July	616,823	605,927	
August	3,021,781	2,101,741	
TOTALS	21,444,624	21,526,324	19,133,027
Expenses			
Month	**2023-2024**	**2024-2025**	**2025-2026**
September	1,929,692	1,740,486	1,753,865
October	1,797,697	1,658,649	1,751,661
November	1,637,694	1,688,520	1,763,963
December	1,544,596	1,626,798	1,769,705
January	1,465,294	1,597,285	1,683,723
February	1,559,502	1,639,250	1,642,372
March	1,516,330	1,546,599	1,674,059
April	1,605,669	1,645,845	1,616,626
May	1,623,356	1,706,582	1,725,267
June	1,529,228	1,642,028	1,708,764
July	1,415,233	1,616,530	
August	2,112,335	2,578,582	
TOTALS	19,736,626	20,687,154	17,090,005

Board of Education Regular Meeting
Springfield Platteview Community Schools
765 Main St. Springfield, NE 68046
Monday, June 8, 2026 7:00 PM

The Site Committee started at 6:00 p.m. Lee Smith, Michael Patera, Brian Osborn were present. The Board discussed the current projects in the district that included the new construction at the PHS/PC campus. The committee meeting adjourned at 6:25 p.m.

The Finance Committee started at 6:33 p.m. Michael Patera, Kyle Fisher, Brenda 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 7:02 p.m., Monday, June 8, 2026, at the SPCS Administration Building. Present: Kyle Fisher, Brenda Guenther, Brett Kreifels, Brian Osborn, Michal Patera, Lee Smith. Absent: none.

Notice of the meeting and committee meetings were given in advance thereof that included publication in the Sarpy County Times, on the district website and in five public places. Notice of this meeting was simultaneously given to all members of the Board of Education, and the agenda was communicated in the advance 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 Smith 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 Kreifels and a second by Patera. Vote: Yeas- Guenther, Kreifels, Patera, Smith. Abstain (With Conflict)- Fisher, Osborn. Nays- none.

There were no items from patrons.

Action to approve the School Meal prices as presented for 2026-2027 school year passed with a motion by Fisher and a second by Patera. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays- none.

Action to approve the ESU #3 Core Services and Property Tax Levy Funds for 2026-27 as presented passed with a motion by Fisher and a second by Kreifels. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays- none.

The Board reviewed the policy updates from new legislation and KSB School Law.

The Board reviewed the new building Operation Guides for the 2026-2027 school year

The Board reviewed the new Student Handbook for the 2026-2027 school year.

The Board reviewed the new Staff Handbook for the 2026-2027 school year.

Chair Board member Lee Smith updated the Board on the Site committee meeting. Updates were provided on the construction at the PHS/PC campus. Old classroom and playground equipment items for sale, as well as the lighting and track resurfacing projects were also discussed.

Superintendent Dr. Saunders presented a budget process timeline for the 2026-2027 school year.

Building principals updated the Board on student and staff successes for the end of the 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 8:06 p.m. passed with a motion by Osborn and a second by Kreifels. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays- none.

Board of Education Work Session
Springfield Platteview Community Schools
District 46
Monday, June 22, 2026 7:00 PM

The policy committee started at 6:30 p.m. Brett Kreifels, Lee Smith, Michael Patera were present. The committee reviewed the policies as part of the 3-year cycle for review. The committee adjourned at 6:45 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 7:01 p.m., Monday, June 22, 2026, at the SPCS Administration Building. Present: Kyle Fisher, Brenda Guenther, Brett Kreifels, Brian Osborn, Michael Patera, Lee Smith. Absent: none.

Notice of the meeting and committee meetings were given in advance thereof that included publication in the Sarpy County Times, on the district website and in five public places. Notice of this meeting was simultaneously given to all members of the Board of Education, and the agenda was communicated in the advance 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 Smith informed the board and the public that the Act is located on the west wall of the board room.

There was no public comment.

Superintendent Dr. Saunders shared with the Board the Sewer Connection Feasibility Study conducted by Olsson to evaluate a possible new sewer connection to the PHS/PC campus.

Dr. Saunders shared updates on the current construction projects happening in the district.

The Board discussed substitute pay for the 2026-2027 school year.

Board Chair Brett Kreifels updated the Board on the policy reviews as part of the 3-year review cycle.

Action to approve the updates and new policies (2008, 3003, 3003.1, 3004.1, 3048, 3057, 3061, 4017, 4019, 4056, 4065, 5003, 5004, 5035, 5048, 6009, 6038, 6046) as presented passed with a motion by Kreifels and a second by Osborn. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays- none.

Action to approve the Student Fees Policy (5045) for 2026-2027 as presented passed with a motion by Patera and a second by Kreifels. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays- none.

Action to approve the Parental Involvement Policy (5018) as presented passed with a motion by Osborn and a second by Fisher. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays- none.

Action to approve the Attendance and Excessive Absenteeism policy (5001) as presented passed with a motion by Patera and a second by Guenther. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays- none.

Action to approve the 2026-2027 SPCS District Handbook as presented passed with a motion by Kreifels and a second by Patera. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn,

Patera, Smith. Nays- none.
Action to approve the building Operation Guides for 2026-2027 as presented passed with a motion by Fisher and a second by Kreifels. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays- none.
Action to approve the Lease Agreement Renewal with First United Methodist Church (Springfield Food Pantry) as presented passed with a motion by Fisher and a second by Patera. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays- none.
Action to accept the resignation of Katelynn Caniglia effective immediately passed with a motion by Osborn and a second by Guenther. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays- none.
Action to approve the certified contract for Amber Liebentritt as presented passed with a motion by Kreifels and a second by Osborn. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays- none.
Board members reviewed their upcoming schedule of meetings, trainings, and conventions. Significant school calendar items were also discussed.
Action to adjourn the meeting at 8:17 p.m. passed with a motion by Osborn and a second by Fisher. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays- none.

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS			
Treasurer's Report			
For the month ended June 30, 2026			
General Fund Now Account			
Bank Balance: Beginning of Reporting Period			$ 540,817.15
Deposits:			
Springfield State Bank - Interest	$ 76.91		
Transfer from Depreciation Fund			
Transfers from Investment Account	$ 1,708,764.14		
Transfers from Bond Fund	$ -		
Transfer from QCPUF	$ -		
Transfers from Lunch Fund Investment	$ -		
Transfers from Building #2 (Bond #2)			
Transfers from Building Fund Investment	$ -		$ 1,708,841.05
			$ 2,249,658.20
Disbursements			$ 1,701,328.00
Bank Balance: End of Reporting Period			$ 548,330.20
Outstanding Checks: End of Reporting Period			$ 204,357.85
NOW Account Balance: End of Reporting Period			**$ 343,972.35**
General Fund Investment Account			
Available Balance: Beginning of Reporting Period			$ 14,612,525.53
Deposits:			
Horizon Bank - Interest	$ 1,760.57		
Sarpy County Treasurer - Local Taxes	$ 582,244.21		
Sarpy- MVT	$ 132,201.51		
Sarpy-Homestead Exemption	$ 29,520.13		
SPED SA	$ 273,511.00		
County Fines	$ 2,604.17		
State Aid	$ 318,705.00		
Medicaid/Medicaid Admin Activities	$ 4,382.23		
Insurance Settlement-BCBS	$ 79,342.15		
Preschool payments	$ 600.00		
Ipad/Laptop Usage Fees/Building Rental	$ 500.00		
Refunds/ Reimbursements/Ipad Damage Fines	$ 720.14		
			$ 1,426,091.11
			$ 16,038,616.64
Disbursements			
Transfers to General Fund NOW	$ 1,708,764.14		
Returned checks/ fees/ overpayment	$ -		
	$ -		$ 1,708,764.14
Investment Account Balance: End of Reporting Period			**$ 14,329,852.50**
General Fund Administrative Revolving Account			
Available Balance: Beginning of Reporting Period			$ 263.08
Deposits:			

Transfers From General Fund Investment Acc't	$ -		
			$ -
			$ 263.08
Disbursements			
Bank Balance: End of Reporting Period			$ 263.08
Outstanding Checks: End of Reporting Period			
Admin. Revolving Account Balance: End of Reporting Period			**$ 263.08**
General Fund Administrative Revolving Account			$ 263.08
General Fund NOW Account			$ 343,972.35
General Fund Investment Account			$ 14,329,852.50
TOTAL GENERAL FUND BALANCE			**$ 14,674,087.93**
Employee Benefit Fund			
Available Balance: Beginning of Reporting Period			$ 376,589.03
Deposits:			
Horizon Bank - Interest			$ 46.41
Transfers From General Fund Investment Acc't			$ -
			$ 376,635.44
Disbursements			$ 188.85
Bank Balance: End of Reporting Period			$ 376,446.59
Outstanding Checks: End of Reporting Period			$ 7.66
Employee Benefit Account Balance: End of Reporting Period			**$ 376,438.93**
Special Building Fund #1 Account			
Available Balance: Beginning of Reporting Period			$ 9,175,615.49
Deposits:			
Horizon Bank - Interest	$ 1,149.45		
Sarpy County Treasurer - Local Taxes	$ 266,516.76		
Sarpy-Homestead Exemption	$ 13,513.25		
Sale of Property-Bellevue Pmt #7	$ 68,225.30		
Refunds/ Reimbursements	$ 25,155.87		$ 374,560.63
			$ 9,550,176.12
Disbursements			$ 13,420.28
Bank Balance: End of Reporting Period			$ 9,536,755.84
Outstanding Checks: End of Reporting Period			$ -
TOTAL SPECIAL BUILDING FUND BALANCE			**$ 9,536,755.84**
School Lunch Investment Account			
Available Balance: Beginning of Reporting Period			$ 322,283.64
Deposits:			
Horizon Bank - Interest	$ 36.60		
Hot Lunches	$ 1,589.63		
State/Federal Aid	$ 13,627.60		
			$ 15,253.83
			$ 337,537.47

Disbursements			$ 55,162.80
Bank Balance: End of Reporting Period			$ 282,374.67
Outstanding Checks: End of Reporting Period			$ 457.20
Available Balance: End of Reporting Period			$ 281,917.47
TOTAL SCHOOL LUNCH FUND BALANCE			**$ 281,917.47**
<u>Bond Fund #1 Investment Account</u>			
Available Balance: Beginning of Reporting Period			$ 7,123,097.91
Deposits:			
Horizon Bank - Interest	$ 893.99		
Sarpy County Treasurer - Local Taxes	$ 231,214.63		
Sarpy-Homestead Exemption	$ 11,215.46		
			$ 243,324.08
			$ 7,366,421.99
Disbursements			
Outstanding Checks: End of Reporting Period			$ -
Available Balance: End of Reporting Period			$ 7,366,421.99
TOTAL BOND FUND BALANCE			**$ 7,366,421.99**
<u>Building Fund #2 Investment Account (Series 2020 Bond)</u>			
Available Balance: Beginning of Reporting Period			$ 17,357.37
Deposits:			
Horizon Bank - Interest	$ 2.14		
			$ 2.14
			$ 17,359.51
Disbursements			$ -
Outstanding Checks: End of Reporting Period			$ -
Available Balance: End of Reporting Period			$ 17,359.51
TOTAL BLDG. FUND #2 BALANCE (2020)			**$ 17,359.51**
<u>Building Fund #3 Series 2026 Building Project Fund</u>			
Available Balance: Beginning of Reporting Period			$ 598,948.98
Deposits:			
Horizon Bank - Interest	$ 1,184.17		
NLAF-Bond Proceeds Transfer	$ -		
			$ 1,184.17
			$ 600,133.15
Disbursements			$ 256,193.06
Outstanding Checks: End of Reporting Period			$ -
Available Balance: End of Reporting Period			$ 343,940.09
TOTAL BLDG. FUND #3 BALANCE			**$ 343,940.09**
<u>Depreciation Fund Account</u>			

Available Balance: Beginning of Reporting Period			$	692,630.12
Deposits:				
Horizon Bank - Interest	$	112.04		
			$	112.04
			$	692,742.16
Disbursements			$	-
Available Balance: End of Reporting Period			$	692,742.16
Outstanding Checks:			$	-
TOTAL DEPRECIATION FUND BALANCE			**$**	**692,742.16**
QCPUF Fund Account				
Available Balance: Beginning of Reporting Period			$	1,073,981.21
Deposits:				
Sarpy County-Real Estate Taxes	$	37,337.56		
Sarpy-Homestead Exemption	$	1,893.16		
Horizon Bank - Interest	$	134.91	$	39,365.63
			$	1,113,346.84
Disbursements			$	-
Outstanding Checks: End of Reporting Period				
Available Balance: End of Reporting Period			$	1,113,346.84
TOTAL QCPUF FUND BALANCE			**$**	**1,113,346.84**

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

0340

Effective July 1, 2025:Regulation CC next-day availability amount for check deposits increases from $225 to $275. See our Funds Availability Policy for details

YOUR ACCOUNT TYPE IS: COMP FREE BUSINESS

CHECKING SUMMARY .... ACCOUNT 04-171-468 PIECES 0

	WITHDRAWALS	DEPOSITS	BALANCE
PREV STATEMENT BALANCE (05/31/26)			263.08
INTEREST PAID			
STATEMENT BALANCE (06/30/26)			263.08

AVERAGE COLLECTED BALANCE FOR STATEMENT PERIOD ... 263.08

DAILY BALANCES .... ACCOUNT 04-171-468

05/31	263.08	06/30	263.08

Check Reconciliation Report

Batch Description: **JUNE 2026 ADMIN REVOLVING** **Processing Month:** **06/2026**
Checking Account: **ADMINREV** **ADMINISTRATIVE REVOLVING**

Check/Reference Number	Description	Date	Amount
	Statement Balance	06/30/2026	263.08

Outstanding Checks

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

Statement Balance	Outstanding Total	Balance on Books	Cash Account Balance	Difference
263.08	(350.00)	(86.92)	(86.92)	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:

HORIZON BANK

BANK STATEMENT

MEMBER FDIC

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

0340

Effective July 1, 2025:Regulation CC next-day availability amount for check deposits increases from $225 to $275. See our Funds Availability Policy for details

YOUR ACCOUNT TYPE IS: COMP FREE BUSINESS

CHECKING SUMMARY .... ACCOUNT 04-151-129 PIECES 1

	WITHDRAWALS	DEPOSITS	BALANCE
PREV STATEMENT BALANCE (05/31/26)			5,407.25
INTEREST PAID			
1 CHECKS / DEBITS	4,253.00		
STATEMENT BALANCE (06/30/26)			1,154.25

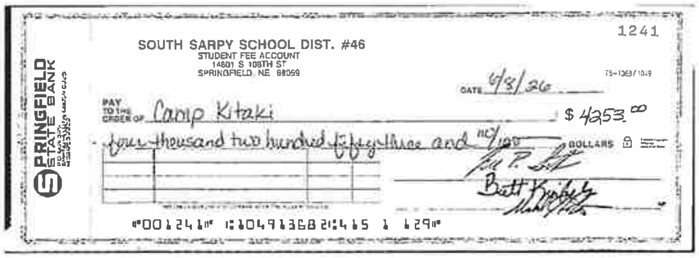
AVERAGE COLLECTED BALANCE FOR STATEMENT PERIOD ... 3,422.52

CHECKS / DEBITS .... ACCOUNT 04-151-129

06/17	1241	4253.00	CUSTOMER CHE

DAILY BALANCES .... ACCOUNT 04-151-129

05/31	5407.25	06/17	1154.25	06/30	1154.25


SPRINGFIELD STATE BANK

1241

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

75-1063/1049

DATE 6/8/26

PAY TO THE ORDER OF Camp Kitaki $ 4253.00

four thousand two hundred fifty three and no/100 DOLLARS

⑈001241⑈ ⑆104913682⑆415 1 629⑈

1241	6/17/2026	Paid	4253.00

Batch Description: **JUNE 2026 STUDENT FEE** **Processing Month:** **06/2026**
Checking Account: **12** **Student Fees Account**

Check/Reference Number	Description	Date	Amount
	Statement Balance	06/30/2026	1,154.25

Statement Balance	Outstanding Total	Balance on Books	Cash Account Balance	Difference
1,154.25	0.00	1,154.25	1,154.25	0.00

Cleared Automatic Payment Total:	
Cleared Checks Total:	4,253.00
Cleared Direct Deposit Total:	
Cleared Void Total:	
Cleared Cash Receipt Total:	
Cleared Manual Journal Entries Total:	
Cleared Sales Journal Total:	

FIVE POINTS BANK The Better Bank
MEMBER FDIC

PO BOX 1507
Grand Island NE 68802-1507

>000601 7658521 0001 93592 10Z 3

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

Statement Ending 06/30/2026

SARPY COUNTY SCHOOL DIST 0046

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
05/30/2026	**Beginning Balance**	**$21,642.42**
	0 Credit(s) This Period	$0.00
	0 Debit(s) This Period	$0.00
06/30/2026	**Ending Balance**	**$21,642.42**

00601 7658521 001202 002403 0001/0002

The Better Bank
FIVE POINTS BANK
MEMBER FDIC

PO BOX 1507
Grand Island NE 68802-1507

>000634 6834133 0001 93592 10Z 3

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

Statement Ending 05/29/2026

SARPY COUNTY SCHOOL DIST 0046

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
05/01/2026	**Beginning Balance**	**$21,642.42**
	0 Credit(s) This Period	$0.00
	0 Debit(s) This Period	$0.00
05/29/2026	**Ending Balance**	**$21,642.42**

00634 6834133 00635 001269 0001/0001

EQUAL HOUSING LENDER

Member FDIC

The Better Bank
FIVE POINTS BANK
MEMBER FDIC

PO BOX 1507
Grand Island NE 68802-1507

>001773 7658521 0001 93592 10Z 3

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

Statement Ending 06/30/2026

SPRINGFIELD PLATTEVIEW COMM

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	$595.04

Business Checking Int Bearing - XXXXXX2131

Account Summary

Date	Description	Amount
05/30/2026	**Beginning Balance**	**$594.62**
	1 Credit(s) This Period	$0.42
	0 Debit(s) This Period	$0.00
06/30/2026	**Ending Balance**	**$595.04**

Interest Summary

Description	Amount
Interest Earned From 05/30/2026 Through 06/30/2026	
Annual Percentage Yield Earned	0.81%
Interest Days	32
Interest Earned	$0.42
Interest Paid This Period	$0.42
Interest Paid Year-to-Date	$1,927.57
Average Ledger Balance	$594.62
Average Available Balance	$594.62

Other Credits

Date	Description	Amount
06/30/2026	INTEREST AT .8057 %	$0.42

1 item(s) totaling $0.42

Daily Balances

Date	Amount
06/30/2026	$595.04

01773 7658521 003546 007091 0001/0002

Member FDIC
EQUAL HOUSING LENDER

The Better Bank
FIVE POINTS BANK
MEMBER FDIC

PO BOX 1507
Grand Island NE 68802-1507

>001885 6834133 0001 93592 10Z 3

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

Statement Ending 05/29/2026

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	$594.62

Business Checking Int Bearing - XXXXXX2131

Account Summary

Date	Description	Amount
05/01/2026	**Beginning Balance**	**$594.24**
	1 Credit(s) This Period	$0.38
	0 Debit(s) This Period	$0.00
05/29/2026	**Ending Balance**	**$594.62**

Interest Summary

Description	Amount
Interest Earned From 05/01/2026 Through 05/29/2026	
Annual Percentage Yield Earned	0.81%
Interest Days	29
Interest Earned	$0.38
Interest Paid This Period	$0.38
Interest Paid Year-to-Date	$1,927.15
Average Ledger Balance	$594.24
Average Available Balance	$594.24

Other Credits

Date	Description	Amount
05/29/2026	INTEREST AT .8049 %	$0.38

1 item(s) totaling $0.38

Daily Balances

Date	Amount
05/29/2026	$594.62

01885 6834133 001886 003771 0001/0001

Member FDIC
EQUAL HOUSING LENDER

Account Group: PHS **PHS ACTIVITY**

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
05 704 1100	PHS ATHLETICS	174,883.08	8,898.19	1,624.31	0.00	189.00	0.00	167,420.20
05 704 1101	PHS TIMING SYSTEM	11,773.16	0.00	0.00	0.00	0.00	0.00	11,773.16
05 704 1102	PHS ATHLETIC TRAINER	(264.79)	0.00	0.00	0.00	0.00	0.00	(264.79)
05 704 1106	PHS BASEBALL	2,816.00	0.00	0.00	0.00	0.00	0.00	2,816.00
05 704 1111	PHS BOYS BASKETBALL	(1,940.00)	0.00	0.00	0.00	0.00	0.00	(1,940.00)
05 704 1116	PHS BOYS GOLF	750.00	0.00	0.00	0.00	0.00	0.00	750.00
05 704 1121	PHS BOYS SOCCER	127.75	0.00	0.00	0.00	274.96	0.00	(147.21)
05 704 1126	PHS CROSS COUNTRY	243.00	0.00	0.00	0.00	0.00	0.00	243.00
05 704 1131	PHS FOOTBALL	(2,614.44)	0.00	0.00	0.00	0.00	0.00	(2,614.44)
05 704 1136	PHS GIRLS BASKETBALL	(1,997.75)	0.00	0.00	0.00	0.00	0.00	(1,997.75)
05 704 1141	PHS GIRLS GOLF	498.00	0.00	0.00	0.00	0.00	0.00	498.00
05 704 1146	PHS GIRLS SOCCER	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00
05 704 1151	PHS SOFTBALL	809.02	0.00	0.00	0.00	0.00	0.00	809.02
05 704 1152	PHS GIRLS TENNIS	1,749.00	0.00	0.00	0.00	0.00	0.00	1,749.00
05 704 1156	PHS TRACK	2,253.85	0.00	0.00	0.00	0.00	0.00	2,253.85
05 704 1161	PHS VOLLEYBALL	548.00	0.00	0.00	0.00	0.00	0.00	548.00
05 704 1166	PHS BOYS WRESTLING	1,281.00	0.00	0.00	0.00	0.00	0.00	1,281.00
05 704 1167	PHS GIRLS WRESTLING	750.00	0.00	0.00	0.00	0.00	0.00	750.00
05 704 1181	PHS PC BOYS BASKETBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 704 1183	PHS PC BOYS TRACK	250.00	0.00	0.00	0.00	0.00	0.00	250.00
05 704 1185	PHS PC FOOTBALL	(75.64)	0.00	0.00	0.00	0.00	0.00	(75.64)
05 704 1187	PHS PC GIRLS BASKETBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 704 1189	PHS PC GIRLS TRACK	250.00	0.00	0.00	0.00	0.00	0.00	250.00
05 704 1191	PHS PC VOLLEYBALL	250.00	0.00	0.00	0.00	0.00	0.00	250.00
05 704 1193	PHS PC WRESTLING	250.00	0.00	0.00	0.00	0.00	0.00	250.00
05 704 1195	PHS PC XCOUNTRY	250.00	0.00	0.00	0.00	0.00	0.00	250.00
05 704 1200	PHS ACTIVITIES	(539.37)	0.00	158.00	0.00	0.00	0.00	(381.37)
05 704 1220	PHS CHEER	12.16	0.00	68.00	0.00	0.00	0.00	80.16
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	845.07	348.00	0.00	0.00	9,106.00	0.00	(8,608.93)
05 704 1250	PHS MOCK TRIAL	(168.22)	0.00	0.00	0.00	0.00	0.00	(168.22)
05 704 1260	PHS MUSICAL	17,732.75	0.00	0.00	0.00	0.00	0.00	17,732.75
05 704 1270	PHS PLAY PRODUCTION	4,463.86	0.00	0.00	0.00	0.00	0.00	4,463.86
05 704 1275	PHS SHOW CHOIR	2,316.36	0.00	0.00	0.00	0.00	0.00	2,316.36
05 704 1305	PHS FRESHMEN	1,010.97	0.00	0.00	0.00	0.00	(73.80)	937.17
05 704 1310	PHS SOPHOMORES	4,658.32	0.00	0.00	0.00	0.00	(2,710.19)	1,948.13
05 704 1315	PHS JUNIORS	4,751.15	0.00	0.00	0.00	0.00	844.33	5,595.48
05 704 1320	PHS SENIORS	3,748.65	0.00	0.00	0.00	0.00	1,939.66	5,688.31
05 704 1330	PHS ART	2,813.36	0.00	0.00	0.00	0.00	0.00	2,813.36
05 704 1340	PHS BAND	4,353.60	490.00	0.00	0.00	0.00	0.00	3,863.60

Account Group: PHS **PHS ACTIVITY**

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
05 704 1350	PHS CHOIR	5,601.71	0.00	0.00	0.00	0.00	0.00	5,601.71
05 704 1360	PHS CONSTRUCTION TECH	570.72	0.00	0.00	0.00	0.00	0.00	570.72
05 704 1370	PHS FAMILY CONSUMER SCIENCE	7,288.15	0.00	0.00	0.00	0.00	0.00	7,288.15
05 704 1380	PHS INDUSTRY TECH	1,738.83	0.00	0.00	0.00	0.00	0.00	1,738.83
05 704 1385	PHS SCIENCE	3,261.16	0.00	0.00	0.00	0.00	0.00	3,261.16
05 704 1387	PHS WEIGHT ROOM	299.99	0.00	0.00	0.00	0.00	0.00	299.99
05 704 1390	PHS YEARBOOK	22,768.70	0.00	0.00	0.00	0.00	0.00	22,768.70
05 704 1405	PHS ART CLUB	1,215.93	0.00	0.00	0.00	0.00	0.00	1,215.93
05 704 1410	PHS DIVERSITY CLUB	1.01	0.00	0.00	0.00	0.00	0.00	1.01
05 704 1412	PHS ESPORTS	2,731.73	0.00	0.00	0.00	0.00	0.00	2,731.73
05 704 1415	PHS FBLA	520.00	0.00	0.00	0.00	0.00	0.00	520.00
05 704 1420	PHS FCCLA	(1,018.22)	0.00	0.00	0.00	0.00	0.00	(1,018.22)
05 704 1425	PHS FUTURE PROBLEM SOLVERS	45.00	0.00	0.00	0.00	0.00	0.00	45.00
05 704 1427	PHS GREEN CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 704 1430	PHS LETTER CLUB	294.90	0.00	0.00	0.00	0.00	0.00	294.90
05 704 1435	PHS LITERARY CLUB	59.43	0.00	0.00	0.00	0.00	0.00	59.43
05 704 1440	PHS NATIONAL HONOR SOCIETY	7,413.39	0.00	0.00	0.00	0.00	0.00	7,413.39
05 704 1445	PHS QUIZ BOWL	1,625.37	0.00	0.00	0.00	0.00	0.00	1,625.37
05 704 1450	PHS SKILLS USA	1,336.92	0.00	0.00	0.00	0.00	0.00	1,336.92
05 704 1455	PHS SPANISH CLUB	283.04	0.00	0.00	0.00	0.00	0.00	283.04
05 704 1460	PHS SPIRIT CLUB	572.80	0.00	44.26	0.00	0.00	0.00	617.06
05 704 1465	PHS STUDENT COUNCIL	1,981.45	0.00	0.00	0.00	0.00	0.00	1,981.45
05 704 1470	PHS TECH CLUB	51.14	0.00	0.00	0.00	0.00	0.00	51.14
05 704 1475	PHS THESPIANS	474.39	0.00	0.00	0.00	0.00	0.00	474.39
05 704 1505	PHS COMPUTER SCIENCE DUAL CREDIT	1,258.45	0.00	0.00	0.00	0.00	0.00	1,258.45
05 704 1507	PHS ELA DUAL CREDIT	2,312.54	0.00	0.00	0.00	0.00	0.00	2,312.54
05 704 1510	PHS GOVERNMENT DUAL CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 704 1515	PHS MATH DUAL CREDIT	6,100.00	0.00	0.00	0.00	0.00	0.00	6,100.00
05 704 1520	PHS SPANISH DUAL CREDIT	1,040.64	0.00	0.00	0.00	0.00	0.00	1,040.64
05 704 1600	PHS BASEBALL	686.21	575.00	1,698.00	0.00	0.00	0.00	1,809.21
05 704 1605	PHS BOYS BASKETBALL	1,064.16	0.00	1,699.05	0.00	0.00	0.00	2,763.21
05 704 1610	PHS BOYS GOLF	194.60	0.00	0.00	0.00	0.00	0.00	194.60
05 704 1615	PHS BOYS SOCCER	1,070.58	0.00	57.31	0.00	0.00	0.00	1,127.89
05 704 1620	PHS CROSS COUNTRY	2,013.31	0.00	244.71	0.00	0.00	0.00	2,258.02
05 704 1625	PHS FOOTBALL	7,585.02	0.00	0.00	0.00	352.00	0.00	7,233.02
05 704 1630	PHS GIRLS BASKETBALL	(364.98)	0.00	1,141.50	0.00	0.00	0.00	776.52
05 704 1635	PHS GIRLS GOLF	481.32	0.00	0.00	0.00	0.00	0.00	481.32
05 704 1640	PHS GIRLS SOCCER	5,190.38	134.00	57.31	0.00	0.00	0.00	5,113.69
05 704 1645	PHS SOFTBALL	4,003.81	4,081.00	794.06	0.00	0.00	0.00	716.87

Account Group: PHS **PHS ACTIVITY**

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
05 704 1647	PHS TENNIS FUNDRAISING	3,945.68	0.00	523.06	0.00	0.00	0.00	4,468.74
05 704 1650	PHS TRACK	3,964.10	1,008.04	244.71	0.00	0.00	0.00	3,200.77
05 704 1655	PHS UNIFIED/FOOTBALL	1,492.87	0.00	0.00	0.00	0.00	0.00	1,492.87
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	442.20	0.00	10,482.64	0.00	0.00	0.00	10,924.84
05 704 1665	PHS BWRESTLING	3,070.41	0.00	417.45	0.00	0.00	0.00	3,487.86
05 704 1670	PHS GWRESTLING	380.98	0.00	417.45	0.00	0.00	0.00	798.43
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	16,423.01	100.00	0.00	0.00	0.00	0.00	16,323.01
05 704 1725	PHS D.C. TOUR	1,465.06	0.00	0.00	0.00	0.00	0.00	1,465.06
05 704 1730	PHS FACULTY COURTESY FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 704 1735	PHS FINE ARTS	13,344.09	0.00	0.00	0.00	0.00	0.00	13,344.09
05 704 1740	PHS GUIDANCE	222.85	0.00	0.00	0.00	0.00	0.00	222.85
05 704 1745	PHS LIBRARY	195.23	0.00	0.00	0.00	0.00	0.00	195.23
05 704 1750	PHS PRINCIPAL	3,311.13	0.00	41.23	0.00	0.00	0.00	3,352.36
05 704 1767	PHS STAFF WELLNESS	76.03	0.00	0.00	0.00	0.00	0.00	76.03
05 704 1770	PHS TROJAN STORE	13,800.85	88.00	0.00	0.00	0.00	0.00	13,712.85
Account Group Total:	PHS ACTIVITY	396,131.79	15,722.23	19,713.05	0.00	9,921.96	0.00	390,200.65

Springfield Platteview Community Schools
07/02/2026 12:30 PM
Account Group: PCJHSACT **PC JR HIGH ACTIVITY**

Activity Fund Balance Report - Summary - Include Encumbrances
06/2026 - 06/2026

User ID: RLK

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
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	32.21	0.00	0.00	0.00	0.00	0.00	32.21
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	339.94	0.00	0.00	0.00	0.00	0.00	339.94
05 704 5750	PC PRINCIPAL	5,580.56	0.00	3.00	0.00	0.00	0.00	5,583.56
05 704 5755	PC PARENT ADVISORY COUNCIL	2,745.23	0.00	0.00	0.00	0.00	0.00	2,745.23
Account Group Total:	PC JR HIGH ACTIVITY	11,448.43	0.00	3.00	0.00	0.00	0.00	11,451.43

David Johnson
7-3-26

Activity Fund Balance Report - Summary - Include Encumbrances

06/2026 - 06/2026

Account Group: SPELEMACT **SP ELEMENTARY ACTIVITY**

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
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	3,989.96	0.00	0.00	0.00	0.00	0.00	3,989.96
05 704 2750	SP ELEM PRINCIPAL	4,342.04	0.00	792.00	0.00	0.00	0.00	5,134.04
05 704 2760	SP ELEM POP	28.61	0.00	0.00	0.00	0.00	0.00	28.61
05 704 2775	SP ELEM WALK-A-THON	1,552.42	0.00	0.00	0.00	0.00	0.00	1,552.42
Account Group Total:	SP ELEMENTARY ACTIVITY	15,231.76	0.00	792.00	0.00	0.00	0.00	16,023.76

Account Group: WMELEMACT **WM ELEMENTARY ACTIVITY**

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
05 704 4465	WM ELEM STUDENT COUNCIL	2,225.41	0.00	0.00	0.00	0.00	0.00	2,225.41
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	3,961.28	0.00	0.00	0.00	0.00	0.00	3,961.28
05 704 4750	WM ELEM PRINCIPAL	4,484.08	381.37	3.00	0.00	0.00	0.00	4,105.71
Account Group Total:	WM ELEMENTARY ACTIVITY	12,185.71	381.37	3.00	0.00	0.00	0.00	11,807.34

HORIZON BANK

BANK STATEMENT

MEMBER FDIC

402-786-2555	402-879-4788	308-345-1744	402-253-2222
WAVERLY	SUPERIOR	McCOOK	SPRINGFIELD

horizonbankne.com

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

Effective July 1, 2025:Regulation CC next-day availability amount for check deposits increases from $225 to $275. See our Funds Availability Policy for details

YOUR ACCOUNT TYPE IS: COMP FREE BUSINESS

CHECKING SUMMARY .... ACCOUNT 03-491-217 PIECES 3

	WITHDRAWALS	DEPOSITS	BALANCE
PREV STATEMENT BALANCE (05/31/26)			917.15
3 DEPOSITS / CREDITS		280.00	
INTEREST PAID			
STATEMENT BALANCE (06/30/26)			1,197.15

AVERAGE COLLECTED BALANCE FOR STATEMENT PERIOD ... 991.82

DEPOSITS / CREDITS .... ACCOUNT 03-491-217

06/08/26	CUSTOMER DEPOSIT	35.00
06/18/26	CUSTOMER DEPOSIT	105.00
06/25/26	CUSTOMER DEPOSIT	140.00

DAILY BALANCES .... ACCOUNT 03-491-217

05/31	917.15	06/08	952.15	06/18	1057.15	06/25	1197.15
						06/30	1197.15

DDA Account 3491217

– CHECKING ACCOUNT DEPOSIT SLIP –

HORIZON BANK Member FDIC
www.horizonbankne.com

Acct No 3491217
DATE 3-8-26
ACCT. NAME PEEC
SIGN FOR CASH BACK ◆

CURRENCY		
COIN		
CHECKS		
1 Czarnikow	35	–
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
TOTAL BACK SIDE		
TOTAL		
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 $ 35 –

Activity fee

0000000000 0490578 4: 06/08/2026
35.00

– CHECKING ACCOUNT DEPOSIT SLIP –

HORIZON BANK Member FDIC
www.horizonbankne.com

Acct No. 3491217
DATE 6-18-26
ACCT NAME PEEC
SIGN FOR CASH BACK ◆

CURRENCY		
COIN		
CHECKS		
1 Total	105	–
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
TOTAL BACK SIDE		
TOTAL		
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 $ 105 –

activity fee

0000000000 0490578 4: 06/18/2026
105.00

– CHECKING ACCOUNT DEPOSIT SLIP –

HORIZON BANK Member FDIC
www.horizonbankne.com

Acct No 3491217
DATE 6-25-26
ACCT NAME PEEC
SIGN FOR CASH BACK ◆

CURRENCY		
COIN		
CHECKS		
1 Comer	35	–
2 Keller	35	–
3 Hurtz	35	–
4 Garcia	35	–
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
TOTAL BACK SIDE		
TOTAL		
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 $ 140 –

Activity fee

0000000000 0490578 4: 06/25/2026
~~140.00~~

Platteview Early Education Center

Bank Statement Reconciliation	6/30/2026	
Bank Balance: Beginning of Reporting Period		$917.15
Deposits:		
Activity Fees	$280.00	
Tshirt Fees	$0.00	
	Total Revenue:	$280.00
Disbursements:		
	Total Expenses:	$0.00
Cleared Checks		
Bank Balance: End of Reporting Period		**$1,197.15**
Outstanding Checks: End of Reporting Period		
Platteview Early Education Center Balance		**$1,197.15**

Springfield Platteview Community Schools		
Board Bills for Approval July 13, 2026		
GENERAL FUND		
360 COMMUNITY SERVICES	SPECIAL SERVICES	18,346.82
AIRGAS USA, LLC	PHS WELDING SUPPLIES	602.40
ALI HEARN COACHING & CONSULTING, LLC (PREPAID)	RESTORATIVE PRACTICES PD	4,605.27
AMAZON CAPITAL SERVICES	SUPPLIES	8,170.89
AMPLIFY.	K-6 DIBELS SOFTWARE	24,500.00
ANIXTER INC	STAFF ID CARDS	3,890.00
BLACK HILLS ENERGY	UTILITIES	168.62
CAPITAL BUSINESS SYSTEMS, INC. - PRINTER	COPIER LEASE	2,048.00
CAPITAL BUSINESS SYSTEMS, INC. - SERVICE	COPIER SUPPLIES	152.61
CENTURYLINK	TELEPHONE	297.04
CENTURYLINK	TELEPHONE	138.94
CHAD'S AUTO REPAIR	VEHICLE REPAIRS	15,641.02
CHUCK JOHNSON SERVICES	SERVICES	450.00
CITY OF SPRINGFIELD	WATER/SEWER	1,270.26
CLASSROOM NOOK INC, THE	GR 4-6 LINKTIVITY SOFTWARE	1,079.86
COLUMN SOFTWARE PBC	BD MEETING/NOTICES	421.59
CONSTRUCTION CONTAINERS & EXCAVATING,	SERVICES	1,037.75
COX BUSINESS	TELEPHONE	658.76
CRISISGO INC	CRISIS RESPONSE SYSTEM	7,775.00
CROUSE, NICK	CONF HOTEL	656.04
CULLIGAN OF OMAHA	SERVICES	16.00
DAILY RECORD, THE	ADVERTISING	38.67
DIETZE MUSIC HOUSE	SUPPLIES-PHS MUSIC	184.00
EDMENTUM, INC.	INTERVENTION FOR KDG	3,891.00
EDUCATIONAL SERVICE UNIT NO. 3	SERVICES/FEES	20,516.58
EGAN SUPPLY COMPANY	SUPPLIES	42.77
EVERWAY LLC	SOFTWARE	3,973.94
EVERYDAY SPEECH LLC	SPEECH SUBSCRIPTION	1,199.98
FARMERS UNION COOP	MAINTENANCE SUPPLIES	353.85
FATHER FLANAGAN'S BOYS' HOME-	SPECIAL SERVICES	4,200.00
FIBER PLATFORM LLC	INTERNET	9,254.86
FIRST STUDENT	TRANSPORTATION	277,314.02
GILLESPIE, CASSIDY	SUPPLIES-PHS ELA	133.43
GRAINGER	MAINTENANCE SUPPLIES	83.05
GREAT PLAINS PEST SERVICES, INC.	SERVICES	250.00
GUMDROP BOOKS	LIBRARY SUPPLIES-PHS	935.48
HAYES MECHANICAL, LLC	SERVICES	311.68
HILLYARD INC	CUSTODIAL SUPPLIES	1,138.94
HOUGHTON MIFFLIN HARCOURT SCHOOL	Supplemental Resources + Extra TE	13,416.49

HTM SALES, INC.	SERVICES	166.40
INFOSAFE SHREDDING INC	SHREDDING SERVICES	245.00
J.F. AHERN CO.	SERVICES	993.00
J.W. PEPPER & SON, INC.	PHS-MUSIC	121.99
JENSEN GARDENS, INC.	SERVICES	14,750.00
K5 EVENT PLANNING & FUNDRAISING, LLC	SERVICES	1,537.50
KCAV	TECH SUPPLIES	1,070.00
KIDS SUCCEED THERAPY, LLC	OT/PT SERVICES	3,034.00
LAKESHORE LEARNING MATERIALS	SUPPLIES	203.51
MAHONEY, JEREMY	MILEAGE	31.90
MARK'S	MAINTENANCE SUPPLIES	2,441.39
MAXIM HEALTHCARE SERVICES, INC.	SERVICES	10,120.00
MCI	TELEPHONE	15.63
METAL DOORS & HARDWARE CO.	KEYS-PHS	136.50
METROPOLITAN UTILITIES DIST	UTILITIES	3,761.00
MIDWEST LABORATORIES, INC.	WATER TESTING SERVICES	16.50
MOORE, MEGAN	MILEAGE	38.50
MOSLEY CONSULTING LLC	DUES/FEES	1,775.00
NASB ALICAP	INSURANCE	9,089.00
NE ASSOC OF SCHOOL BOARDS	DUES/FEES	185.00
NE DEPARTMENT OF EDUCATION	WILSON CONF FEES	250.00
NEBRASKA AIR FILTER INC	MAINTENANCE SUPPLIES	463.92
NEBRASKA SCIENTIFIC	SUPPLIES-PHS SCIENCE	165.95
OMAHA PUBLIC POWER DISTRICT	UTILITY SERVICES	26,412.00
ONE SOURCE	DUES/FEES	187.00
ORKIN	SERVICES	416.54
PAPILLION SANITATION	SERVICES	1,414.94
PATERA, MICHAEL	TRAVEL	537.58
PEARSON ASSESSMENTS	SUPPLIES-PSYCHOLOGY	4,142.92
PRIME SECURED	SERVICES	1,147.44
QUADIENT FINANCE USA, INC.	POSTAGE	500.00
READ NATURALLY	Intervention for 7th Grade	640.00
RIVERSIDE INSIGHTS	HAL Testing Protocols	620.00
ROSSER LAWN CARE, INC.	LAWN SERVICES	8,300.00
S.I.D. #23	UTILITIES	91.00
SANDBOX CUSTOM PUBLICATIONS	MAGAZINE SPOTLIGHT PAGE	181.25
SARPY COUNTY EDUCATION PROGRAM	SERVICES	2,125.00
SCHOOL OUTFITTERS	FOLDING CHAIR DOLLY-WM	1,903.06
SCHOOL OUTLET	STUDENT CHAIRS-SE 2ND GR	1,109.34
SERETTA, TIM	MILEAGE	175.74
SIMMS PLUMBING, LLC	SERVICES	1,343.00
SISKE, JOSHUA	MILEAGE	474.15
SIX SHIFTS, LLC, THE	SUPPLIES	10,195.00

SMITH, LEE	TRAVEL	508.39
SOFTWARE UNLIMITED, INC.	ANNUAL SUBSCRIPTION	9,490.00
SPEECH CORNER	SPEECH SUPPLIES-HARVAT	160.94
SPEECH SQUAD LLC	SPEECH SERVICES	708.75
SPRINGFIELD ACE HARDWARE	SUPPLIES	358.34
STEVE WEISS MUSIC	BAND SUPPLIES-PHS	169.91
SUPER DUPER PUBLICATIONS	SUPPLIES-HARVAT	149.50
T-MOBILE	HOT SPOTS	98.40
THOMAS, TINA	SUPPLIES	186.93
U.S. BANK	CREDIT CARD BILL	1,859.67
VERIZON WIRELESS	TELEPHONE	119.87
VERNON LIBRARY SUPPLIES	PHS ELA BOOK COVERS	711.78
VOSSLER, ELIZABETH	FEES-NURSE	50.00
WAYNE STATE COLLEGE	DUES/FEES	50.00
WILSON, LESLIE	MILEAGE	70.62
		$556,386.36
EMPLOYEE BENEFIT FUND		
HORACE MANN INSURANCE COMPANY	DUES/FEES	188.85
		$188.85
NUTRITION FUND		
EASON, JOSHUA	REFUND	15.00
EFUNDS (PREPAID)	MAY 2026 ESERVICES PROCESS FEE	37.45
SIMMS PLUMBING, LLC	SERVICES	1304.00
		$52.45
BUILDING FUND		
HAYES MECHANICAL, LLC	SERVICES	18,708.56
LEECHMAN FLOORING, INC.	GYM FLOOR SERVICES	17,150.00
MIDWEST FLOOR COVERING, INC.	WE CARPET	16,803.00
OLSSON	SERVICES	7,720.00
		$60,381.56
BUILDING FUND #3		
BOYD JONES CONSTRUCTION, CO.	BOND CONSTRUCTION SERVICES	545,242.18
OLSSON	BOND CONSTRUCTION SERVICES	4,480.00
WILLIAMS SCOTSMAN INC	PORTABLE CLASSROOMS	75,028.80
		$624,750.98

2008
Meetings

The formation of policy is public business and will be conducted openly in accordance with the Nebraska Open Meetings Act.

1. Types of Meetings

    a. The board shall hold its regular meetings on or before the third Monday of each month.

    b. Special and emergency meetings may be called as provided by law.

    c. The board may schedule work sessions and retreats in order to provide board members and administrators with the opportunity to plan, research, and engage in discussion.

2. Notice

Method of Publishing Notice of Meetings. The board will publish reasonable advanced notice of all meetings on its website. The notice will contain a statement that the current agenda is available for inspection at the Superintendent's office during normal business hours. The Superintendent or designee may but is not required to provide information about meetings in other ways, such as social media or posting notices in physical locations in the district.

Publication of Notice Method and Regular Meeting Schedule. Four times per year, in a newspaper of general circulation, the board will publish its regular meeting schedule, location of regular meetings, and the designated method of publishing meeting notices.

When it is necessary to hold an emergency meeting without reasonable advance public notice, the nature of the emergency shall be stated in the minutes of the meeting, and any formal action taken in such meeting shall pertain only to the emergency. Complete minutes of such emergency meetings specifying the nature of the emergency and any formal action taken at the meeting shall be made available to the public no later than the end of the next regular business day.

3. Minutes

a. The board shall keep minutes of all meetings showing the time, place, members present and absent, the method(s) and date(s) of the meeting notice, and the substance of all matters discussed.

b. Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the board in open session, and the record shall state how each member voted, or if the member was absent or not voting.

c. The meeting minutes shall be published on the school district's website within ten working days of the last meeting or prior to the next convened meeting, whichever occurs earlier. The minutes shall be available on the website for at least six months.

The Superintendent will make a copy of the Open Meetings Act available at all meetings.

Adopted on: 11-14-2022
Revised on: 7-15-2024
Revised on: 12-9-2024
Revised on: 7-14-2025
Revised on: 1-12-2026
Revised on: 6-22-2026
Reviewed on: _______________

Springfield Platteview Community Schools
Notice of Board of Education Meetings

Springfield Platteview Community Schools generally schedules regular board meetings on the second Monday of each month. Board work sessions are generally held on the fourth Monday of each month. Official meeting notices for each regular, work session, and special meeting, including the date, time and location, will be posted on the SPCS district website. Please check our website (spcsne.org) for all meeting notices as the date, time or location may change.

5057
District Title I Parent and Family Engagement Policy

The school district will jointly develop with parents a School-Parent-Student Compact that outlines how the parents, school staff, and students will share the responsibility for improved student academic achievement and the means by which the school and parents will build and develop a partnership to help children achieve the State's high standards.

The written District Parent and Family Engagement Policy will be jointly developed and distributed to parents and family members of participating children and the local community in an understandable format and to the extent practicable, in a language the parents can understand. An annual evaluation of the content and effectiveness of the Parent and Family Engagement Policy will be used to design evidence-based strategies for more effective parental involvement, to revise the Parent and Family Engagement Policy and to remove barriers to participation.

The school district recognizes the unique needs of students who are being served in its Title I program, and the importance of parent and family engagement in the Title I program. Parent and family engagement in the Title I Program shall include, but is not limited to:

1. An annual meeting to which all parents of participating children will be invited to inform parents of their school's participation under this part, to explain the requirements of this part, and the right of the parents to be involved. Invitations may take the form of notes sent with students or announcements in the school newsletter. Additional meetings may be scheduled, based upon need and interest for such meetings.

2. An explanation of the details for the child's and parents' participation, including but not limited to: curriculum objectives, the forms of academic assessment used to measure student progress and the achievement levels of the challenging State academic standards, type and extent of participation, parental input in educational decisions, coordination and integration with other Federal, State, and district programs, and evaluations of progress.

3. Opportunities for participation in parent involvement activities such as training to help parents work with their children to

improve achievement. A goal of parent activities is to provide parents with opportunities to participate in decisions relating to the education of their students, where appropriate.

4. The district will, to the extent practicable, provide parents of limited English proficiency, parents with disabilities, parents with limited literacy, are economically disadvantaged, are of a racial or minority background or parents of migratory children with opportunities for involvement in the Title I Program. Communication to parents about student progress and the district's other Title I Program communications will be provided in the language used in the home to the extent practicable. Responses to parent concerns will be provided in a timely manner.

5. Opportunities for parent-teacher conferences, in addition to those regularly scheduled by the school district, if requested by the parents or as deemed necessary by school district staff.

6. The district will coordinate and integrate parental involvement programs and activities with other programs in the community. These may include cooperation with other community programs such as Head Start and preschools and other community services such as the public library.

7. Educate teachers, specialized instructional support personnel, principals, and other school leaders, with the assistance of parents in the value and utility of contributions of parents, how to reach out to, communicate with and work with parents as equal partners.

This policy shall be reviewed annually at the annual meeting where concerned parties can have a conversation about possible changes to the Parent and Family Engagement Policy.

Adopted on: 07-10-2023
Revised on: ____________
Reviewed on: 07-14-2025

5054
Student Bullying

Definition of Bullying. Nebraska statute defines bullying as "an ongoing pattern of physical, verbal or electronic abuse." The Centers for Disease Control and Prevention defines bullying as "any unwanted aggressive behavior(s) by another youth or group of youths who are not siblings or current dating partners that involves an observed or perceived power imbalance and is repeated multiple times or is highly likely to be repeated." The school district's administrators will consider these definitions when determining whether any specific situation constitutes bullying. These definitions include both in-person and cyberbullying behaviors.

Bullying Prohibited. Students are prohibited from engaging in any form of bullying behavior.

Reporting Bullying. Students who experience or observe bullying behavior must immediately report what happened to a teacher or administrator. Students can use the district's anonymous platform Sarpy County TIPS Website to make this report. Students may always confer with their parents or guardians about bullying they experience or witness, but the students must also ultimately report the situation to a teacher or administrator.

Bullying Investigations. School district staff will investigate allegations of bullying using the same practices and procedures that the district observes for student disciplinary matters. In no circumstance will school district staff be deliberately indifferent to allegations of bullying.

Disciplinary Consequences. The disciplinary consequences for bullying behavior will depend on the frequency, duration, severity and effect of the behavior.

A student who engages in bullying behavior on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose by a school employee or his or her designee, or at school-sponsored activities or school-sponsored athletic events may be subject to disciplinary consequences including but not limited to long-term suspension, expulsion, or mandatory reassignment.

Without limiting the foregoing, a student who engages in bullying behavior that materially and substantially interferes with or disrupts the educational environment, the district's day-to-day operations, or the education process, regardless of where the student is at the time of engaging in the bullying behavior, may be subject to discipline to the extent permitted by law.

Bullying Based on Protected Class Status. Bullying based on protected class status is unique and may require additional investigation. The appropriate district staff member or coordinator will promptly investigate bullying complaints that violate the district's antidiscrimination policies.

Support for Students Who Have Experienced Bullying. Regardless of where the bullying occurred, the district will consider whether victims of bullying are suffering an adverse educational impact and, if appropriate, will refer those students to the district's student assistance team.

Bullying Prevention and Education. Students and parents are encouraged to inform teachers or administrators orally or in writing about bullying behavior or suspected bullying behavior. School employees are required to inform the administrator of all such reports. The appropriate administrator shall promptly investigate all such reports. Each building shall engage in activities which educate students about bullying, bullying prevention and digital citizenship.

Policy Review. The school district shall review this policy annually.

Adopted on: 07-10-2023
Revised on: ___________________________
Reviewed on: 07-14-2025

Future Planning
July 2026

7/27/26	Policy Committee Meeting 6:30 p.m. Work Session Meeting 7:00 p.m.
8/5/26	New Teachers Report
8/6/25	Certified Staff Report
8/10/26	TBD Committee Meeting 6:00 p.m. Finance Committee Meeting 6:30 p.m. Regular Board Meeting 7:00 p.m.
8/11/26	Classified Staff Report
8/12/26	First Day of School
8/24/26	Policy Committee Meeting 6:30 p.m. Work Session Meeting 7:00