

Board of Education Regular Meeting

November 13, 2023 7:00 PM

SPCS Administration Building
765 Main Street
Springfield, NE 68059

Agenda

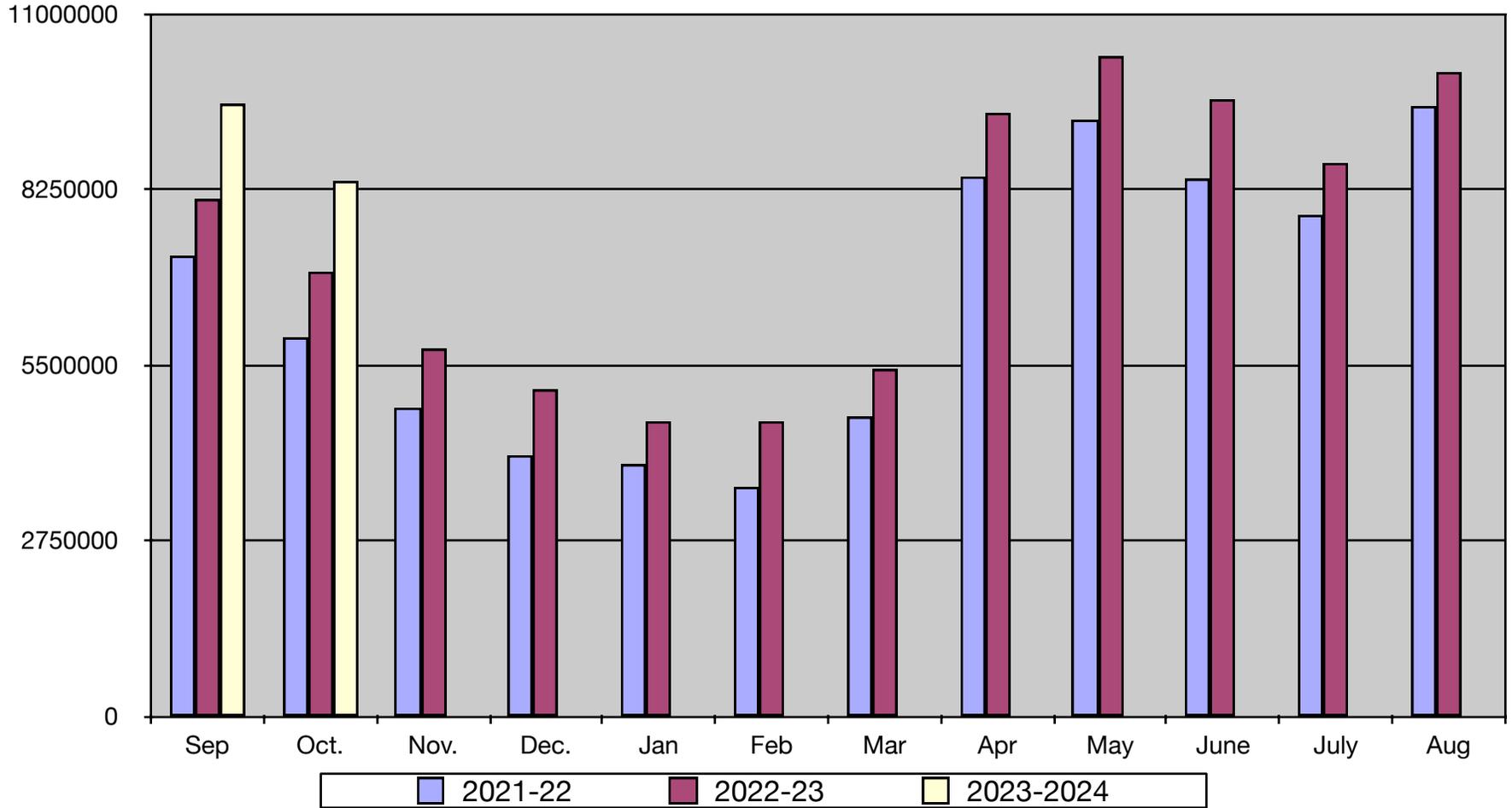
- I. Americanism and Curriculum Committee Meeting
- II. Finance Committee Meeting
- III. Call to Order and Roll Call
- IV. Notice of Open Meetings Act - Posted
- V. Consent Agenda
 - V.A. Minutes of the Previous Month's Meetings
 - V.B. Treasurer's Report
 - V.C. Statement of Activity Fund Accounts
 - V.D. Recommendation for Bill Payment
- VI. Items From Patrons on Agenda Items
- VII. Old Business
 - VII.A. Completion of the SPCS Administration Building
 - VII.B. Sarpy County Sheriff's Office Emergency Access MOU- Updated
- VIII. New Business
 - VIII.A. Certified Contract for Lauren Wright for the 2023-2024 school year.
- IX. Reports
 - IX.A. Platteview High School Celebrations and Update
 - IX.B. Westmont Elementary School Celebrations and Update
 - IX.C. Americanism & Curriculum Committee Report
 - IX.D. Student and Staff Successes
- X. Advance Planning
- XI. Adjourn



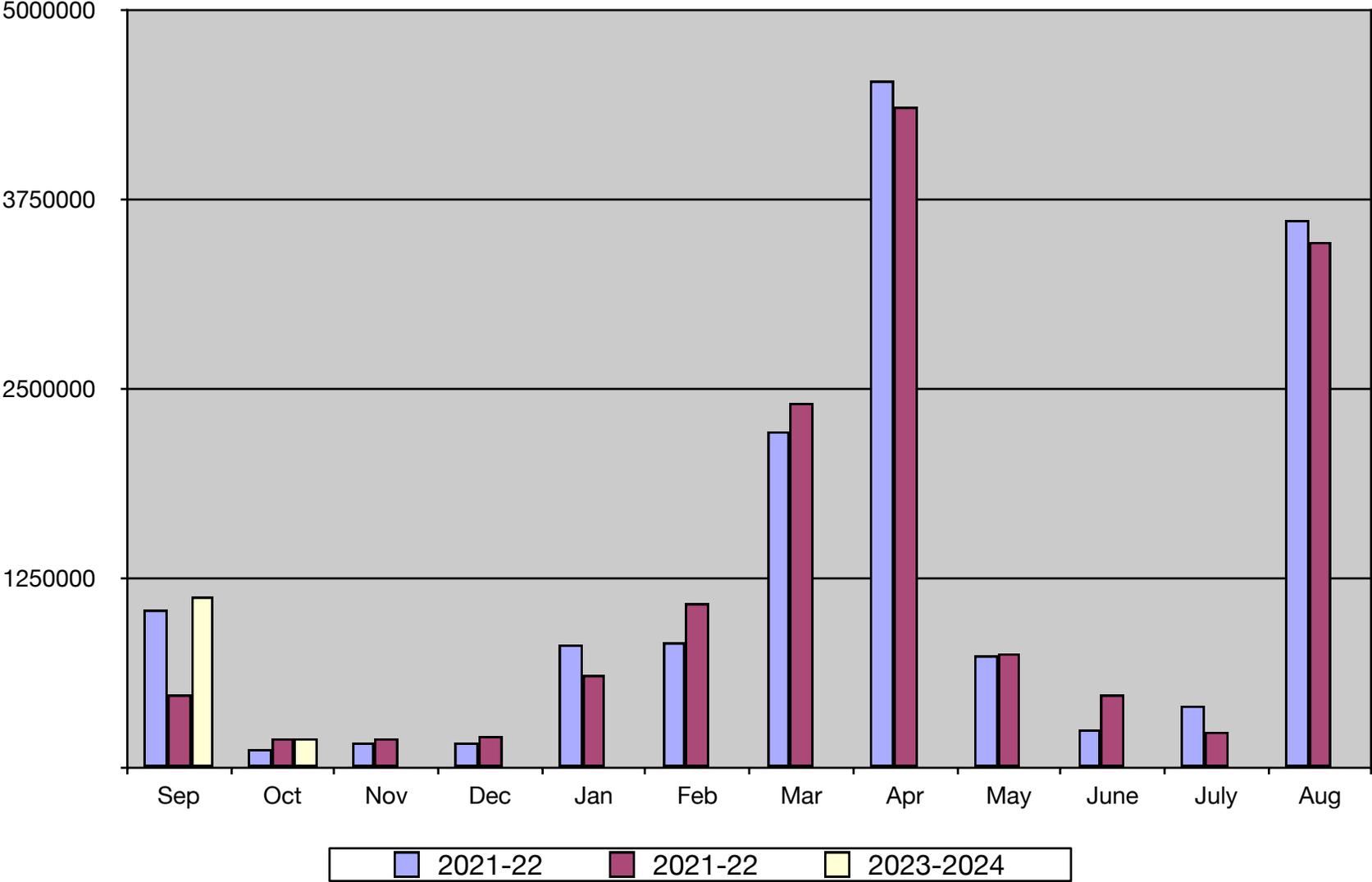
Finance Report November, 2023

- Our General Fund is \$8,377,055. Last year's balance at this time was \$6,959,718.55.
- The Building Fund is at \$494,503. We had several thousand dollars of lease purchase payments come from this account over the last month.
- As we wrap up the final steps of the facility projects we will have the final bills to pay in the coming months.
- The 2023-2024 Financial Statements Audit was submitted to the state and we are awaiting their approval and release of copies to share with the Board.
- School Lunch, Bond, Depreciation, Employee Benefit, and QCPUF are all in normal ranges for this time of year as you review the cash comparisons report.

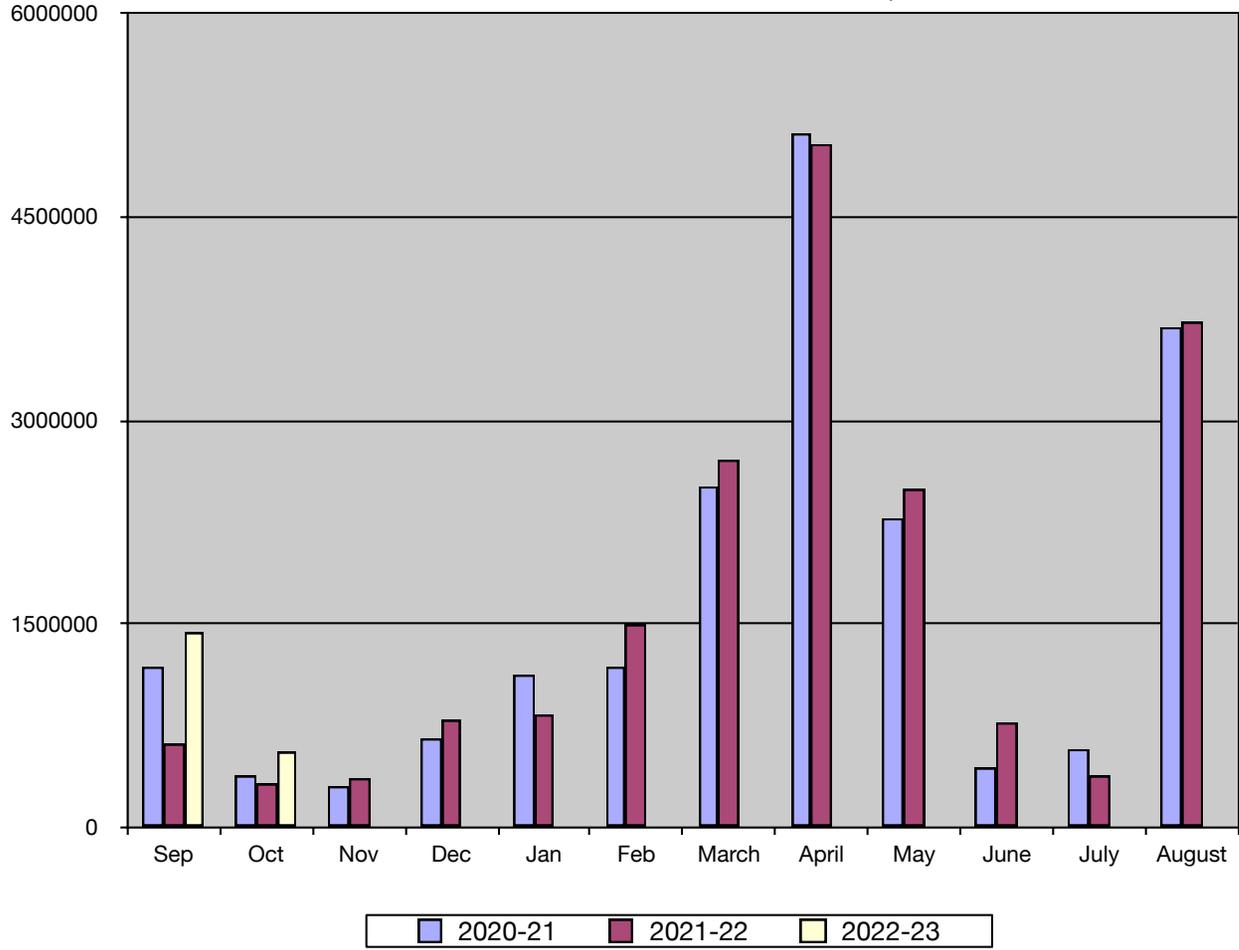
General Fund Balance 2022-23



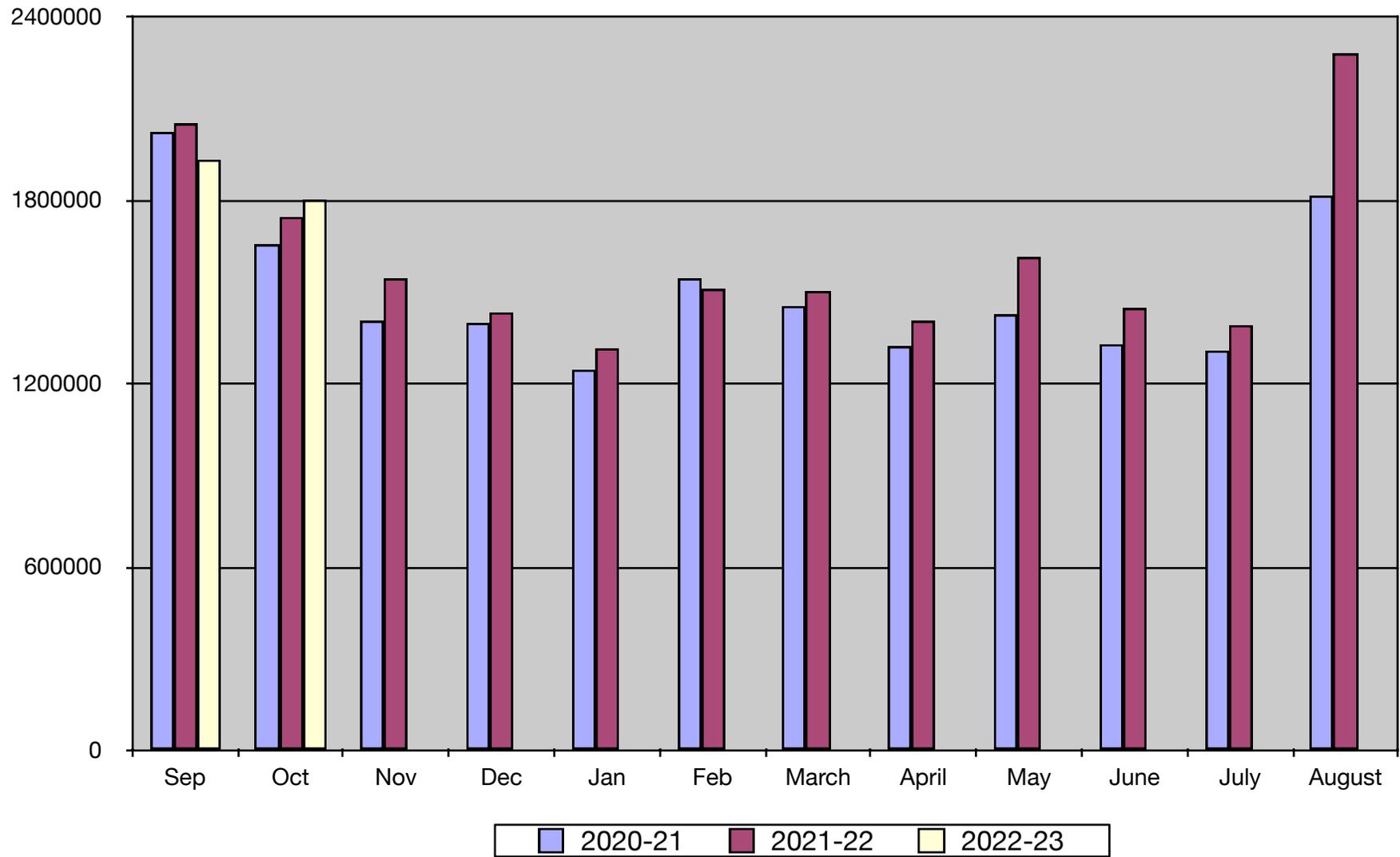
General Fund Tax Draws 2022-23



General Fund Receipts 2022-23



General Fund Expenses 2022-23



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	
December	4,091,806	5,122,752	
January	3,965,055	4,640,817	
February	3,609,526	4,632,728	
March	4,682,859	5,458,640	
April	8,469,449	9,460,231	
May	9,331,252	10,350,138	
June	8,442,054	9,673,202	
July	7,873,124	8,658,416	
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	
December	170,001	212,434	
January	824,674	611,027	
February	827,765	1,097,058	
March	2,229,286	2,417,453	
April	4,539,959	4,359,172	
May	746,496	756,882	
June	257,169	491,556	
July	413,264	237,416	
August	3,622,650	3,470,899	
TOTALS	14,974,738	14,550,905	1,334,223
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	
December	660,830	785,869	
January	1,120,990	837,485	
February	1,192,514	1,503,683	
March	2,522,602	2,701,404	
April	5,105,843	5,034,201	
May	2,284,253	2,502,770	
June	444,302	772,051	
July	572,810	377,658	
August	3,682,143	3,735,286	
TOTALS	19,449,803	19,558,283	2,005,158
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	
December	1,399,227	1,431,119	
January	1,247,004	1,316,215	
February	1,544,991	1,511,424	
March	1,453,455	1,499,563	
April	1,320,026	1,408,618	
May	1,428,094	1,613,431	
June	1,332,094	1,447,868	
July	1,311,370	1,394,212	
August	1,813,719	2,276,812	
TOTALS	17,929,485	19,237,032	3,727,389

Board of Education Regular Meeting
Springfield Platteview Community Schools
School District 46
Monday, October 9, 2023 7:00 PM

The Site Committee started at 6:00 p.m. Fisher, Osborn, and Wichman were present. The committee discussed the current facility study performed by APMA. The committee meeting adjourned at 6:47 p.m.

The Finance Committee started at 6:48 p.m. Guenther, Osborn and Smith were present. Finance reports were reviewed by the committee. Discussion of the bills took place. The committee meeting adjourned at 6:53p.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, October 9, 2023, at Springfield Elementary Media Center. Present: Kyle Fisher, Brenda Guenther, Brian Osborn, Lisa Roseland, Lee Smith, Brian Wichman. Absent: none.

Notice of the meeting and committee meetings were given in advance thereof by posting in at least five public places as shown by the certificate of posting notice attached to these minutes. Notice of this meeting was simultaneously given to all members of the Board of Education, and a copy of their acknowledgment of receipt of notice and the agenda was communicated in the advance notice and in the notice to the Board of Education of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public. Statute 84-1407 to 84-1414 require that the Open Meetings Act be posted in the meeting room. President Wichman informed the board and the public that the Act is located on the east wall of the media room.

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

There were no items from patrons on agenda items.

Action to approve the Option Enrollment Resolution and Appendix as presented passed with a motion by Fisher and a second by Guenther. Vote: Yays- Fisher, Guenther, Osborn, Roseland, Smith, Wichman. Nays- none.

Action to accept the resignation of Gary Wood at the completion of the 2023-24 school year contract passed with a motion by Fisher and a second by Roseland. Vote: Yays- Fisher, Guenther, Osborn, Roseland, Smith, Wichman. Nays - none.

Action to accept the resignation of Jim Lynam at the completion of the 2023-24 school year contract passed with a motion by Fisher and a second by Smith. Vote: Yays- Fisher, Guenther, Osborn, Roseland, Smith, Wichman. Nays- none.

Action to approve the Memorandum of Understanding between Sarpy County and Springfield Platteview Community Schools was tabled for more information.

Nomination and approval of the appointment of Kyle Fisher to be a Delegate from the District at the Nebraska Association State School Board Convention passed with a motion by Guenther and a second by Roseland. Vote: Yays- Guenther, Osborn, Roseland, Smith

Wichman. Abstain (with Conflict)- Fisher. Nays- none.

Platteview Central Principal Darin Johnson and teachers Arlis Scanlan and Andrew Soneson updated the Board with some results of the 22-23 school year performance data and goals and also shared the expectations and focus for the 23-24 school year.

Superintendent Dr. Saunders shared with the Board the current 23/24 enrollment numbers and compared the numbers to the 22/23 school year.

Board member Fisher shared the Evaluation Committee process and timeline for the Superintendent's evaluation and contract approval process.

School principals shared with the board the student and staff successes for the month.

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

Action to adjourn the meeting at 8:02 p.m. passed with a motion by Roseland and a second by Smith. Vote: Yays- Fisher, Guenther, Osborn, Roseland, Smith, Wichman. Nays- none.

Board of Education Work Session
Springfield Platteview Community Schools
South Sarpy School District #46
Monday, October 23, 2023 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 7:04 p.m., Monday, October 23, 2023, at the Springfield Elementary School, Media Center. Present: Kyle Fisher, Brenda Guenther, Lee Smith, Brian Wichman. Absent: Brian Osborn, Lisa Roseland.

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 Wichman informed the board and the public that the Act is located on the east wall of the media room.

There was no public comment.

The Board reviewed the previous Voluntary Early Separation policy and discussed updating it to the KSB policy version for the Early Retirement Incentive Program.

The Veteran's Day Ceremony will be held at Platteview High School on November 10th at 10:00a.m.

The Evaluation Committee updated the Board on the process and timeline for the Superintendent's contract evaluation.

The board discussed current construction projects in the district and plans for the future.

Action to approve the Assistant Dance Coach to be added to the Negotiated Agreement as extra duty position for 2022-23 and 2023-24 at 8% of the base passed with a motion by Guenther and a second by Fisher. Vote: Yays- Fisher, Guenther, Wichman. Nays- Smith.

Action to approve Assistant Cheer Coach to be added to the Negotiated Agreement as extra duty position for 2022-23 and 2023-24 at 12% of the base. passed with a motion by Fisher and a second by Guenther. Yays- Fisher, Guenther, Smith, Wichman. 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 8:32p.m. passed with a motion by Guenther and a second by Smith. Yays- Fisher, Guenther, Smith, Wichman. Nays- none.

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS

Treasurer's Report

For the month ended October 31, 2023

<u>General Fund Now Account</u>			
Bank Balance: Beginning of Reporting Period			\$ 732,082.83
Deposits:			
Springfield State Bank - Interest	\$ 153.15		
Transfer from Depreciation Fund	\$ -		
Transfers from Investment Account	\$ 1,797,697.18		
Transfers from Bond Fund	\$ -		
Transfer from QCPUF	\$ -		
Transfers from Lunch Fund Investment	\$ -		
Transfers from Building #2 (Bond #2)	\$ -		
Transfers from Building Fund Investment	\$ -		\$ 1,797,850.33
			\$ 2,529,933.16
Disbursements			
			\$ 1,950,236.19
Bank Balance: End of Reporting Period			\$ 579,696.97
Outstanding Checks: End of Reporting Period			\$ 220,153.17
NOW Account Balance: End of Reporting Period			\$ 359,543.80
<u>General Fund Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 9,250,514.10
Deposits:			
Springfield State Bank - Interest	\$ 1,808.48		
Sarpy County Treasurer - Local Taxes	\$ 79,741.63		
Sarpy- MVT	\$ 120,088.95		
Sarpy-ProRate Motor Vehicle	\$ 3,968.31		
Sarpy-Homestead	\$ -		
Sarpy-Carline Tax	\$ -		
State Aid	\$ 292,183.00		
State Apportionment	\$ -		
SPED SA Reimbursement	\$ -		
SPED SA Transportation Reimb	\$ -		
Federal- IDEA SPED, Title, Perkins, HAL	\$ 59,394.00		
County Fines/City Fees/ Liquor Licenses	\$ 2,034.40		
Local License Fees	\$ -		
Land Rent	\$ 3,616.83		
Summer School/ Preschool payments	\$ 1,566.00		
Refunds/ Reimbursements/ Donations	\$ -		
iPad Fees and Insurance	\$ 215.00		
			\$ 564,616.60
			\$ 9,815,130.70
Disbursements			
Transfers to General Fund NOW	\$ 1,797,697.18		
Administrative Revolving	\$ -		
Transfer to Depreciation	\$ -		
Returned checks/ fees/ overpayment	\$ -		
Bank and other Service Charges	\$ -		\$ 1,797,697.18

Investment Account Balance: End of Reporting Period		\$ 8,017,433.52
<u>General Fund Administrative Revolving Account</u>		
Available Balance: Beginning of Reporting Period		\$ 428.03
Deposits:		
Transfers From General Fund Investment Acc't	\$ -	
		\$ -
		\$ 428.03
Disbursements		
Bank Balance: End of Reporting Period		\$ 428.03
Outstanding Checks: End of Reporting Period		\$ 350.00
Admin. Revolving Account Balance: End of Reporting Period		\$ 78.03
<u>General Fund Administrative Revolving Account</u>		
General Fund NOW Account		\$ 359,543.80
General Fund Investment Account		\$ 8,017,433.52
TOTAL GENERAL FUND BALANCE		\$ 8,377,055.35
<u>Employee Benefit Fund</u>		
Available Balance: Beginning of Reporting Period		\$ 228,767.88
Deposits:		
Springfield State Bank - Interest	\$ 48.57	
Transfers From General Fund Investment Acc't	\$ -	
Bank Balance: End of Reporting Period		\$ 228,816.45
Certificate of Deposit		
Available Balance: End of Reporting Period		\$ 228,816.45
Disbursements		
Outstanding Checks: End of Reporting Period		\$ 7.66
TOTAL EMPLOYEE BENEFIT BALANCE		\$ 228,808.79
<u>Special Building Fund #1 Account</u>		
Available Balance: Beginning of Reporting Period		\$ 1,030,099.90
Deposits:		
Springfield State Bank - Interest	\$ 417.50	
Sarpy County Treasurer - Local Taxes	\$ 19,872.27	
Sarpy-Carline Tax	\$ -	
Sarpy-Public Power Dist Sales Tax	\$ -	
Sarpy-ProRate M/V	\$ 1,006.67	
Lease Proceeds	\$ 3,257,604.00	
Refund from Overpayment	\$ 133,016.91	
Weight Rm Auction	\$ 200.00	\$ 3,412,117.35
		\$ 4,442,217.25
Disbursements		
Available Balance: End of Reporting Period		\$ 494,503.74
TOTAL SPECIAL BUILDING FUND BALANCE		\$ 494,503.74

<u>School Lunch Investment Account</u>		
Available Balance: Beginning of Reporting Period		\$ 687,141.60
Deposits:		
Springfield State Bank - Interest	\$ 145.33	
Hot Lunches	\$ 33,950.22	
State/Federal Aid	\$ -	
KidsCare Reimbursement/ Other	\$ -	\$ 34,095.55
		\$ 721,237.15
Disbursements		
		\$ 43,690.48
		\$ 43,690.48
Bank Balance: End of Reporting Period		\$ 677,546.67
Outstanding Checks: End of Reporting Period		\$ 639.60
Available Balance: End of Reporting Period		\$ 676,907.07
TOTAL SCHOOL LUNCH FUND BALANCE		\$ 676,907.07
<u>Bond Fund #1 Investment Account</u>		
Available Balance: Beginning of Reporting Period		\$ 2,367,327.82
Deposits:		
Springfield State Bank - Interest	\$ 504.38	
Sarpy County Treasurer - Local Taxes	\$ 11,408.42	
Sarpy County-Carline Tax	\$ -	
Sarpy County-ProRate Motor Vehicle	\$ 587.72	
Sarpy County-Homestead	\$ -	
		\$ 12,500.52
		\$ 2,379,828.34
Disbursements		
		\$ -
Outstanding Checks: End of Reporting Period		\$ -
Available Balance: End of Reporting Period		\$ 2,379,828.34
TOTAL BOND FUND BALANCE		\$ 2,379,828.34
<u>Building Fund #2 Investment Account (Series 2020 Bond)</u>		
Available Balance: Beginning of Reporting Period		\$ 25,091.46
Deposits:		
Springfield State Bank - Interest	\$ 5.21	
	\$ -	\$ 5.21
		\$ 25,096.67
Disbursements		
		\$ 900.00
Outstanding Checks: End of Reporting Period		\$ -
Available Balance: End of Reporting Period		\$ 24,196.67
TOTAL BLDG. FUND #2 BALANCE (2020)		\$ 24,196.67
<u>Depreciation Fund Account</u>		
Available Balance: Beginning of Reporting Period		\$ 653,509.45
Deposits:		
Springfield State Bank - Interest	\$ 101.10	

Transfers from General Fund	\$	-	\$	101.10
			\$	653,610.55
Disbursements	\$	-	\$	300,230.80
Available Balance: End of Reporting Period			\$	353,379.75
Outstanding Checks:			\$	-
TOTAL DEPRECIATION FUND BALANCE			\$	353,379.75
<u>QCPUF Fund Account</u>				
Available Balance: Beginning of Reporting Period			\$	398,912.55
Deposits:				
Sarpy County-Real Estate Taxes	\$	1,819.65		
Sarpy County-Carline Tax	\$	-		
Sarpy County-ProRate Motor Vehicle	\$	97.31		
Sarpy-Homestead	\$	-		
Springfield State Bank - Interest	\$	84.98	\$	2,001.94
			\$	400,914.49
Disbursements			\$	-
Outstanding Checks: End of Reporting Period				
Available Balance: End of Reporting Period			\$	400,914.49
TOTAL QCPUF FUND BALANCE			\$	400,914.49



PO BOX 1507
Grand Island NE 68802-1507

Statement Ending 10/31/2023

SPRINGFIELD PLATTEVIEW COMM

Page 1 of 2

Account Number: XXXXXX2131

>002286 8494460 0001 93592 10Z 3

01259065
MSP 1197

SPRINGFIELD PLATTEVIEW COMM
SCHOOLS LEASING CORPORATION
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 Int Bearing	XXXXXX2131	\$5,799,693.66

Business Checking Int Bearing-XXXXXX2131

Account Summary

Date	Description	Amount
09/30/2023	Beginning Balance	\$9,048,493.94
	1 Credit(s) This Period	\$8,818.72
	2 Debit(s) This Period	\$3,257,619.00
10/31/2023	Ending Balance	\$5,799,693.66

Interest Summary

Description	Amount
Interest Earned From 09/30/2023 Through 10/31/2023	
Annual Percentage Yield Earned	1.66%
Interest Days	32
Interest Earned	\$8,818.72
Interest Paid This Period	\$8,818.72
Interest Paid Year-to-Date	\$111,147.66
Average Ledger Balance	\$6,096,276.72
Average Available Balance	\$6,096,276.72

Other Credits

Date	Description	Amount
10/31/2023	INTEREST AT 1.6500 %	\$8,818.72
		1 item(s) totaling \$8,818.72

Other Debits

Date	Description	Amount
10/03/2023	Wire Sent To SPRINGFIELD PLATTEVIEW SCHOOLS	\$3,257,604.00
10/03/2023	Domestic Wire Fee 89310	\$15.00
		2 item(s) totaling \$3,257,619.00

Daily Balances

Date	Amount	Date	Amount
10/03/2023	\$5,790,874.94	10/31/2023	\$5,799,693.66





PO BOX 1507
Grand Island NE 68802-1507

>000759 8494460 0001 93592 10Z 3

01259061
MSP 1197
SARPY COUNTY SCHOOL DIST 0046
14801 S 108TH ST
SPRINGFIELD NE 68059-4925

Statement Ending 10/31/2023

SARPY COUNTY SCHOOL DIST 0046

Page 1 of 2

Account Number: XXXXXX7773

Managing Your Accounts

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



Summary of Accounts

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

Business Checking-XXXXXX7773

Account Summary

Date	Description	Amount
09/30/2023	Beginning Balance	\$21,642.42
	0 Credit(s) This Period	\$0.00
	0 Debit(s) This Period	\$0.00
10/31/2023	Ending Balance	\$21,642.42



402-786-2555
WAVERLY

402-879-4788
SUPERIOR

308-345-1744
McCOOK

402-253-2222
SPRINGFIELD

horizonbankne.com

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

PAGE 1

YOUR ACCOUNT TYPE IS: COMP FREE BUSINESS

CHECKING SUMMARY	ACCOUNT 04-151-129	PIECES	0		
		WITHDRAWALS	DEPOSITS		BALANCE
PREV STATEMENT BALANCE	(09/30/23)				40.55
INTEREST PAID				
STATEMENT BALANCE	(10/31/23)				40.55

AVERAGE COLLECTED BALANCE FOR STATEMENT PERIOD ...			40.55		

DAILY BALANCES	ACCOUNT 04-151-129			
09/30	40.55			10/31	40.55



Batch Description: OCT 2023 STUDENT FEE
Checking Account: 12

Student Fees Account

Processing Month: 10/2023

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>	
	Statement Balance	10/31/2023	40.55	
<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
40.55	0.00	40.55	40.55	0.00

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

402-786-2555
WAVERLY

402-879-4788
SUPERIOR

308-345-1744
McCOOK

402-253-2222
SPRINGFIELD

horizonbankne.com

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

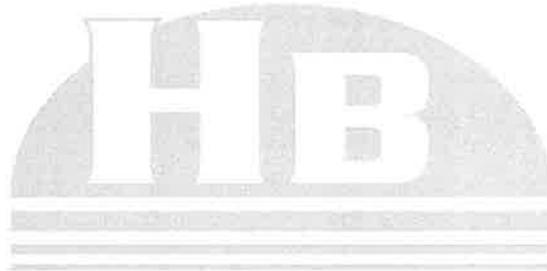
PAGE 1

YOUR ACCOUNT TYPE IS: COMP FREE BUSINESS

CHECKING SUMMARY	ACCOUNT 04-171-468	PIECES	0	
		WITHDRAWALS	DEPOSITS	BALANCE
PREV STATEMENT BALANCE	(09/30/23)			428.03
INTEREST PAID				
STATEMENT BALANCE	(10/31/23)			428.03

AVERAGE COLLECTED BALANCE FOR STATEMENT PERIOD ... 428.03

DAILY BALANCES	ACCOUNT 04-171-468			
09/30	428.03		10/31	428.03



Batch Description: OCT 2023 ADMIN REVOLVING
Checking Account: ADMINREV ADMINISTRATIVE REVOLVING

Processing Month: 10/2023

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	10/31/2023	428.03

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>
428.03	(350.00)	78.03	78.03	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:

11/03/2023 11:02 AM

10/2023 - 10/2023

User ID: JLC

Fund: 05 ACTIVITY FUND

<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 1450	PHS SKILLS USA	4,576.49	0.00	0.00	0.00	0.00	0.00	4,576.49
05 704 1455	PHS SPANISH CLUB	1,007.74	0.00	60.00	0.00	0.00	0.00	1,067.74
05 704 1460	PHS SPIRIT CLUB	454.50	124.81	308.64	0.00	0.00	0.00	638.33
05 704 1465	PHS STUDENT COUNCIL	1,753.25	0.00	0.00	0.00	0.00	0.00	1,753.25
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	235.39	129.00	1,350.00	0.00	0.00	0.00	1,456.39
05 704 1505	PHS COMPUTER SCIENCE DUAL CREDIT	1,108.45	0.00	0.00	0.00	0.00	0.00	1,108.45
05 704 1507	PHS ELA DUAL CREDIT	2,600.00	0.00	0.00	0.00	0.00	0.00	2,600.00
05 704 1510	PHS GOVERNMENT DUAL CREDIT	1,300.00	0.00	0.00	0.00	0.00	0.00	1,300.00
05 704 1515	PHS MATH DUAL CREDIT	5,925.00	0.00	0.00	0.00	0.00	0.00	5,925.00
05 704 1520	PHS SPANISH DUAL CREDIT	936.12	0.00	0.00	0.00	0.00	0.00	936.12
05 704 1600	PHS BASEBALL	2,145.33	148.68	0.00	0.00	0.00	0.00	1,996.65
05 704 1605	PHS BOYS BASKETBALL	537.66	464.31	0.00	0.00	0.00	0.00	73.35
05 704 1610	PHS BOYS GOLF	(80.24)	0.00	0.00	0.00	0.00	0.00	(80.24)
05 704 1615	PHS BOYS SOCCER	2,804.01	0.00	0.00	0.00	0.00	0.00	2,804.01
05 704 1620	PHS CROSS COUNTRY	1,091.58	50.00	0.00	0.00	0.00	0.00	1,041.58
05 704 1625	PHS FOOTBALL	8,466.97	980.18	25.00	0.00	0.00	0.00	7,511.79
05 704 1630	PHS GIRLS BASKETBALL	8,058.22	7,414.82	5,436.00	0.00	0.00	0.00	6,079.40
05 704 1635	PHS GIRLS GOLF	1,381.67	140.00	228.00	0.00	0.00	0.00	1,469.67
05 704 1640	PHS GIRLS SOCCER	3,130.74	0.00	0.00	0.00	0.00	0.00	3,130.74
05 704 1645	PHS SOFTBALL	2,318.60	0.00	0.00	0.00	0.00	0.00	2,318.60
05 704 1647	PHS TENNIS FUNDRAISING	1,049.50	0.00	0.00	0.00	0.00	0.00	1,049.50
05 704 1650	PHS TRACK	4,241.84	500.00	0.00	0.00	0.00	0.00	3,741.84
05 704 1655	PHS UNIFIED/FOOTBALL	347.72	0.00	0.00	0.00	0.00	0.00	347.72
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	7,811.79	30.00	4,566.00	0.00	0.00	0.00	12,347.79
05 704 1665	PHS BWRESTLING	4,999.29	1,479.73	0.00	0.00	0.00	0.00	3,519.56
05 704 1670	PHS GWRESTLING	1,267.00	0.00	0.00	0.00	0.00	0.00	1,267.00
05 704 1700	PHS ALUMNI	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 704 1710	PHS CLASS FINES	328.61	0.00	0.00	0.00	0.00	0.00	328.61
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	15,718.62	6,837.68	19,344.15	0.00	0.00	0.00	28,225.09
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	16,023.69	0.00	0.00	0.00	0.00	0.00	16,023.69
05 704 1740	PHS GUIDANCE	1,153.27	0.00	18.00	0.00	0.00	0.00	1,171.27
05 704 1745	PHS LIBRARY	165.23	0.00	0.00	0.00	0.00	0.00	165.23
05 704 1750	PHS PRINCIPAL	4,030.19	1,066.52	69.60	0.00	0.00	0.00	3,033.27
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	24,542.75	6,160.88	12,356.24	0.00	0.00	0.00	30,738.11

Activity Fund Balance Report - Summary - Include Encumbrances

10/2023 - 10/2023

Fund: 05 ACTIVITY FUND

<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>
Fund Total: 05		325,552.68	62,472.30	75,436.33	(295.74)	20,401.00	0.00	318,411.45

Activity Fund Balance Report - Summary - Include Encumbrances
 10/2023 - 10/2023

<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	813.14	0.00	0.00	0.00	0.00	0.00	813.14
05 704 5465	PC STUDENT COUNCIL	629.12	0.00	0.00	0.00	0.00	0.00	629.12
05 704 5727	PC DESTINATION IMAGINATION	1,912.07	660.00	0.00	0.00	0.00	0.00	1,252.07
05 704 5745	PC LIBRARY	172.74	0.00	0.00	0.00	0.00	0.00	172.74
05 704 5750	PC PRINCIPAL	8,719.71	92.68	3.00	0.00	0.00	0.00	8,630.03
05 704 5755	PC PARENT ADVISORY COUNCIL	1,386.26	1,000.58	1,329.00	0.00	0.00	0.00	1,714.68
Fund Total: 05		13,633.04	1,753.26	1,332.00	0.00	0.00	0.00	13,211.78

Handwritten signature
 11-3-23

<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	159.85	0.00	0.00	0.00	0.00	0.00	159.85
05 704 2727	SP ELEM DESTINATION IMAGINATION	4,871.61	21.68	0.00	0.00	0.00	0.00	4,849.93
05 704 2745	SP ELEM LIBRARY	1,612.79	0.00	0.00	0.00	0.00	0.00	1,612.79
05 704 2750	SP ELEM PRINCIPAL	1,675.99	120.97	3.00	0.00	0.00	0.00	1,558.02
05 704 2760	SP ELEM POP	91.77	0.00	129.71	0.00	0.00	0.00	221.48
05 704 2775	SP ELEM WALK-A-THON	710.22	40.00	10,494.00	0.00	0.00	0.00	11,164.22
Fund Total: 05		9,122.23	182.65	10,626.71	0.00	0.00	0.00	19,566.29

Kaela J. Henegar 11-8-23

Fund: 05 ACTIVITY FUND

<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	(169.71)	208.50	99.00	0.00	0.00	148.49	(130.72)
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	2,764.94	0.00	0.00	0.00	0.00	0.00	2,764.94
05 704 4750	WM ELEM PRINCIPAL	4,894.09	3,727.70	587.00	0.00	0.00	20.00	1,773.39
05 704 4760	WM ELEM POP	148.49	0.00	20.00	0.00	0.00	(168.49)	0.00
Fund Total: 05		9,152.75	3,936.20	706.00	0.00	0.00	0.00	5,922.55

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

YOUR ACCOUNT TYPE IS: COMP FREE BUSINESS

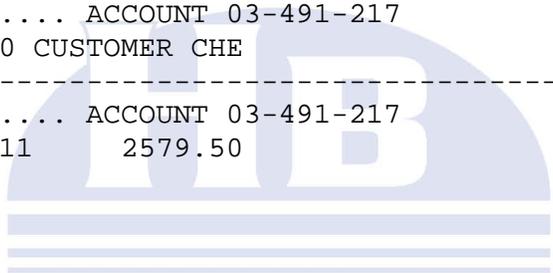
CHECKING SUMMARY	ACCOUNT 03-491-217	PIECES	2	
		WITHDRAWALS	DEPOSITS	BALANCE
PREV STATEMENT BALANCE (09/30/23)				3,383.50
1 DEPOSITS / CREDITS			15.00	
INTEREST PAID				
1 CHECKS / DEBITS	804.00			
STATEMENT BALANCE (10/31/23)				2,594.50

AVERAGE COLLECTED BALANCE FOR STATEMENT PERIOD ...			2,838.85	

DEPOSITS / CREDITS	ACCOUNT 03-491-217			
10/31/23	CUSTOMER DEPOSIT		15.00	

CHECKS / DEBITS	ACCOUNT 03-491-217			
10/11	751	804.00	CUSTOMER CHE	

DAILY BALANCES	ACCOUNT 03-491-217			
09/30	3383.50	10/11	2579.50	10/31 2594.50



- CHECKING ACCOUNT DEPOSIT SLIP -

 www.horizonbankne.com Acct No. <u>3491217</u> DATE <u>10/31/2023</u> ACCT. NAME <u>PEEC</u> SIGN FOR CASH BACK *	CURRENCY		8	
	COIN		9	
	CHECKS		10	
	1 <u># 1051</u>	<u>15</u> ⁰⁰	11	
	2		12	
	3		13	
	4		14	
5		TOTAL BACK SIDE		
6		TOTAL	<u>15</u> ⁰⁰	
7		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 \$ 15⁰⁰

⑆ 404905784⑆ 3491217⑆ 20

10/31/2023 15.00

413446598 Claire Johnson

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

0751
Oct. 5 2023 76-1368/1049

Pay to the Order of Bellevue Berry farm \$ 804⁰⁰
eight hundred four dollars and no DOLLARS

FOR pumpkin patch Emily S...

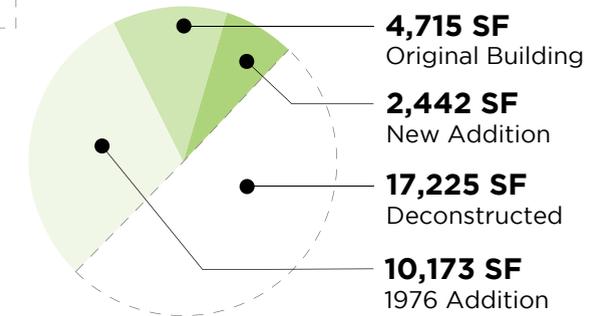
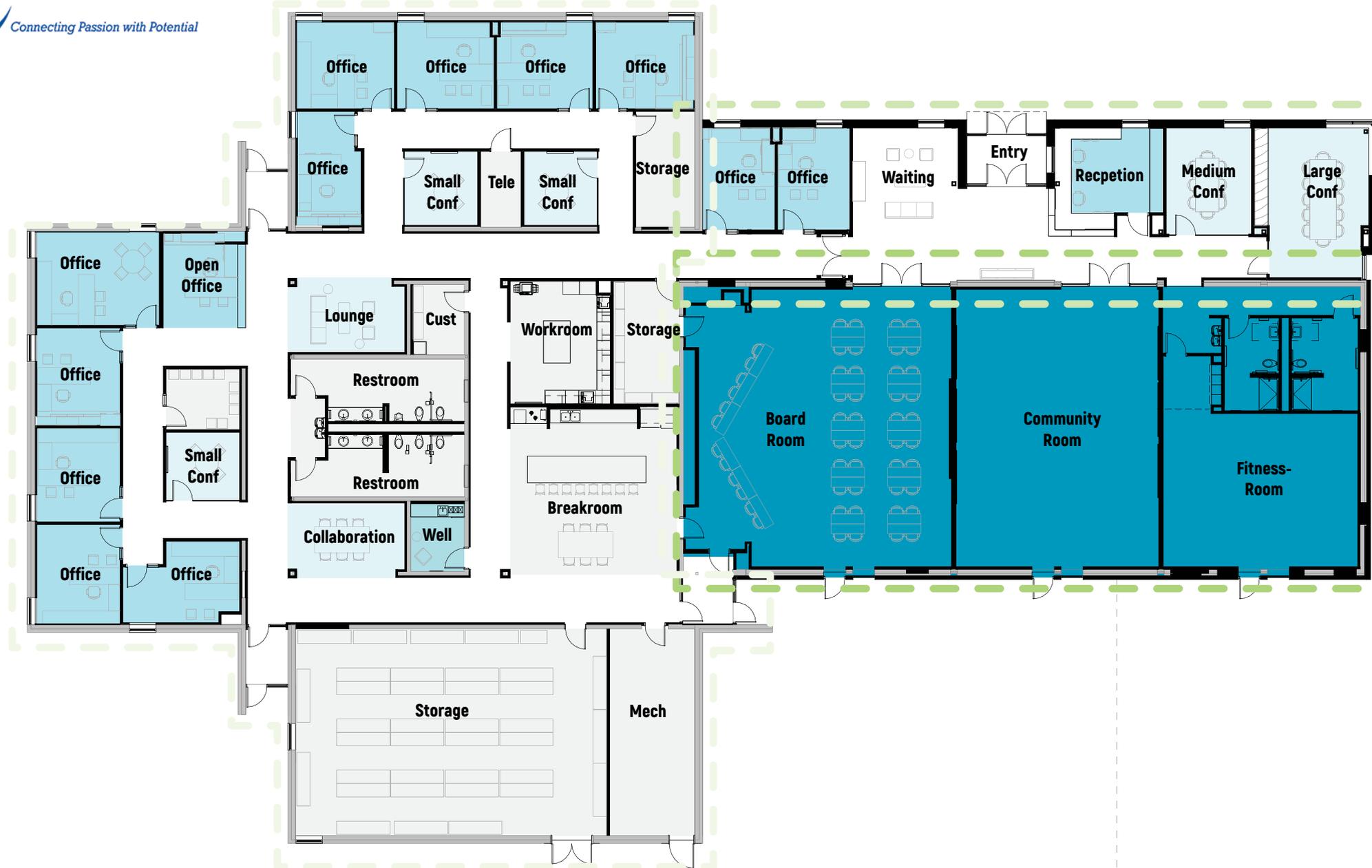
⑆ 404913682⑆ 349 217⑆ 0751

751 10/11/2023 804.00

Vendor Name	Invoice Description	Amount
GENERAL FUND		
360 COMMUNITY SERVICES	SPECIAL SERVICES	16,655.78
ADA BADMINTON & TENNIS	BADMINTON RACKETS-S.JENSON	66.00
AGTAC SERVICES, LLC	JANITORIAL SERVICES PHS	11,979.00
AIRGAS USA, LLC	SUPPLIES-D.CRANEY	1,954.73
AMAZON CAPITAL SERVICES	FUNCTIONING WORKBOOK-M.MIDDLETON	6,435.20
ARR-BOONE BROTHERS ROOFING	REPAIRED DEFECT 2,3,5 AND 6 FOR ROOF	10,860.00
B & D PITSTOP	GAS/VEHICLE OPERATIONS	2,059.72
BARLA, AMY	BEHAVIOR COACH	2,300.00
Baugh, Nichole	NOV MILEAGE & OTHER EXPENSES	203.66
BLACK HILLS ENERGY	UTILITY SERVICES	414.35
BOK FINANCIAL	BOND FEES	800.00
BROMM & ASSOCIATES, LLC	2023 NE LEG LOBBY SERVICES 1ST 1/2	17,000.00
CANIGLIA, KATELYNN	MILEAGE	336.66
CAPITAL BUSINESS SYSTEMS, INC. - PRINTER LEASE	COPIER LEASE	2,109.62
CAPITAL BUSINESS SYSTEMS, INC. - SERVICE PLUS	COPIER LEASE	1,520.66
CASE, JACKI	MILEAGE	81.55
CENTURYLINK	TELEPHONE	147.39
CHAD'S AUTO REPAIR	TRANSMISSION-DOUGS VAN	7,516.47
CHILDREN SUCCEED THERAPY, LLC	SERVICES	10,752.75
CHUCK JOHNSON SERVICES	WATER OPERATOR	450.00
CITY OF SPRINGFIELD	UTILITY SERVICES-SE	1,435.07
CONSTRUCTION CONTAINERS & EXCAVATING, INC.	CONSTRUCITON CONTAINERS	345.25
COX BUSINESS	TELEPHONE	679.51
CROWNE PLAZA KEARNEY	MTSS SUMMITT ROOMS	1,959.30
CULLIGAN OF OMAHA	EQUIPMENT NOV SERVICE	14.00
CULLIGAN US FILTER	EQUIPMENT MONTHLY SERVICE FEE	28.00
DANA F. COLE & COMPANY, LLP	AUDITING SERVICES	10,100.00
DIGITAL DOT SYSTEMS, INC.	STUDENT MACBOOK REPAIR	510.00
DODD, CATHERINE	MILEAGE	54.62
DOSTAL, ALEX	MTSS SUMMIT EXPENSES	307.85
EDUCATIONAL SERVICE UNIT NO. 3	9-15-23 TEAM CHALLENGE	8,090.00
EGAN SUPPLY COMPANY	SUPPLIES-SE	1,513.06
ELECTRONIC CONTRACTING COMPANY OMAHA	SE BROKEN CLOCK	394.11
EXPRESS READERS	SUPPLIES	225.00
FATHER FLANAGAN'S BOYS' HOME-FIREGUARD, INC.	SEPT 2023	9,500.00
GLOVER, TED	FIRE ALARM MONITORING	420.00
	TRAVEL EXPENSE REIMB-SHAPE CONFERENCE	97.56
GOPHER SPORT	SUPPLIES-H.HISEK	1,078.68
GRAINGER	SUPPLIES-DO	117.71
GREAT PLAINS PEST SERVICES, INC.	PEST CONTROL	225.00
GREAT PLAINS PIANO COMPANY	PIANO TUNING	490.00
HARMS, ELIZABETH	EDUCREATIONS PRO MEMEBERSHIP	99.00
HARRISON, JENNIE	MILEAGE	78.60
HEARTLAND FOUNDATION	SPECIAL SERVICES	9,020.00
HILLYARD / DES MOINES	SUPPLIES-DO	700.56
HOME DEPOT CREDIT SERVICES	SUPPLIES-DOUG	15.34
HY-VEE ACCOUNTS RECEIVABLE	FLOWERS FOR F.STASKIEWICZ	69.88
INFOSAFE SHREDDING INC	SHREDDING BIN	90.00
IXL LEARNING, INC.	license for 9 math Lab	288.00
J.F. AHERN CO.	OCT 2023 SPRINKLER INSPECTION	270.00
J.W. PEPPER & SON, INC.	SUPPLIES-M.KROLL	495.56
JENNINGS, JAMES	GAS REIMBURSEMNT FOR DO VEHICLE	89.37
JENSEN GARDENS, INC.	PC PRE-K PLAYGROUND WEED CONTROL	520.53

Vendor Name	Invoice Description	Amount
JOHNSON, DARIN	MILEAGE	145.41
JUNIOR LIBRARY GUILD	BOOKS & PERIODICALS	1,479.12
K5 EVENT PLANNING & FUNDRAISING, LLC	PUBLIC RELATIONS	1,500.00
KSB SCHOOL LAW, PC LLO	DISTRICT LEGAL SERVICES	280.00
LAQUINTA INNS & SUITES- KEARNEY	CROSS COUNTRY-A.SONESON	795.00
LEARNING FORWARD NE	2023 FALL CONFERENCE REG-H.ZIEROTT	150.00
LEARNING WITHOUT TEARS	COLOR PRINT & NUMBER WALL CARDS	50.40
LITERACY RESOURCES, LLC	HEGGERTY-1 YEAR SUB	1,513.00
LUSIENSKI, ZACH	GAS REIMBURSEMNT FOR DO VEHICLE	63.50
MAHONEY, JEREMY	MILEAGE	153.00
MANN, DOUG	VAN & BUS REGISTRATION	20.00
MARK'S	SUPPLIES-DO	114.71
MATHCOUNTS FOUNDATION	REGISTRATION-Z.LUSIENSKI	240.00
MCI	TELEPHONE	14.67
MCLAUGHLIN, MARK	MILEAGE	49.78
McLaughlin, Michael	MILEAGE	282.30
MCS	SUPPLIES-DO	4,468.68
METROPOLITAN UTILITIES DIST	UTILITY SERVICES	7,070.62
MIDWEST ALARM SERVICES	INSTALL AND PRORATED RECURRING	7,140.83
MIDWEST LABORATORIES, INC.	WATER SAMPLE	115.50
N2Y, LLC	UNIQUE LEARNING SYSTEM QUOTE # Q-138787	610.59
NASCD	NE ASCD-H.ZIEROTT	40.00
NCSA	SAFETY & SECURITY SUMMIT	940.00
NE ASSOC OF SCHOOL BOARDS	R.SAUNDERS-2023 STATE CONFERENCE	1,552.00
NE PUBLIC HEALTH ENVIROMENTAL LABORATORY	WATER TESTING	46.00
O'REILLY AUTOMOTIVE INC	BUS SUPPLIES	38.89
OMAHA PUBLIC POWER DISTRICT	UTILITY BILL	24,050.00
OMAHA WORLD HERALD	ADVERTISING	34.98
ONE SOURCE	BACKGROUND CHECKS	382.50
ORKIN	PEST CONTROL	309.98
PAPILLION SANITATION	TRASH SERVICES	1,241.32
PERRY,GUTHERY,HAASE & GESSFORD,P.C.,L.L.C	LAND TRANSFER SPLIT WITH PAPILLION	176.00
PHS ACTIVITY ACCOUNT	DINNER FOR P/T CONF 10/18 FOR STAFF	1,090.00
PHYSICIANS MUTUAL	2 UP SIMPLEX-COLOR	99.00
PRAIRIE MECHANICAL CORPORATION	CABLED SINK DRAIN	1,416.50
PRIME SECURED	GENETEC CONFIG ISSUE	2,626.41
PRO-ED, INC.	LANGUAGE PROCESSING	209.00
QUADIENT FINANCE USA, INC.	POSTAGE	547.71
QUILL CORP	SUPPLIES-DO	474.02
RENAISSANCE LEARNING	AR READING SUBSCRIPTION	129.00
ROSSER LAWN CARE, INC.	GROUNDS UPKEEP	3,686.25
SARPY CO CHAMBER OF COMM	FEE-N.BAUGH	305.00
Saunders, Ryan	MILEAGE	62.88
SCHOOL HEALTH	SUPPLIES-HEALTH	169.88
SHAPE-NE STATE CONFERENCE	2023 SHAPE CONFERENCE	365.00
SISKE, JOSHUA	MILEAGE	446.06
SONESON, ANDREW	GAS REIMBURSEMNT FOR DO VEHICLE	45.74
SORINEX EXERCISE EQUIPMENT	Bar Spring Collar	41.00
STASKIEWICZ, FRANK	MILEAGE	105.85
STEINKE, ALEX	GAS REIMBURSEMENT FOR DIST VEHICLE	39.56
STUDENT TRANSPORTATION OF AMERICA	SPED ROUTE	78,468.55
SUBURBAN NEWSPAPERS, INC	ADVERTISING	415.70
THOENDEL, KEVIN	MILEAGE	132.31
TK ELEVATOR CORPORATION	ELEVATOR INSPECTION	1,344.37
U.S. BANK	CREDIT CARD	2,136.73

Vendor Name	Invoice Description	Amount
VALENTINO'S	SE & WM PRE-K	96.00
WORTHINGTON DIRECT	CHAIRS FOR J.LODES COMP SCIENCE ROOM	866.90
WYSS, JEFF	MILEAGE	184.84
ZTRIP NE	SPED ROUTE SA	21,828.66
		<hr/> 315,366.80
BOND FUND		
BOK FINANCIAL	BOND #2	1,227,760.00
		<hr/> 1,227,760.00
BUILDING FUND		
A.P.M. ARCHITECTURE, INC.	CONTACT 23030-DIST PLAN	41,756.40
BOYD JONES CONSTRUCTION, CO.	ATHLETICS LP 22-025	1,036,862.14
CURZON PROMOTIONAL GRAPHICS	WEIGHT ROOM DECAL-LEASE	5,800.00
OLSSON	PROJECT 023-01312	800.00
R.T. MASONRY L.L.C	PHS WEIGHT ROOM PAINTING	51,472.95
UNITED CANVAS & SLING, INC	CROUSE WEIGHT ROOM EQUIPMENT	3,196.00
		<hr/> 1,139,887.49
QCPUF		
BOK FINANCIAL	BOND FEES	338,350.00
		<hr/> 338,350.00



4,426 SF of Original T&G Wood Salvaged and Re-Purposed

Existing Wood Beams Salvaged and made into Reception Desk and Breakroom counter

Existing Wood Beams Salvaged and made Benches at Administration Building Entry and Springfield Elementary



**MEMORANDUM OF UNDERSTANDING BETWEEN
SARPY COUNTY AND SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS**

THIS MEMORANDUM OF UNDERSTANDING (“MOU”) is entered between Sarpy County Sheriff’s Office (“SCSO”) and Springfield Platteview Community Schools (“District”).

For, and in, consideration of the mutual promises, terms, covenants and conditions set forth herein, the parties agree as follows.

WHEREAS, the Parties agree that there are certain emergency situations that require immediate access to District Schools by law enforcement; and

WHEREAS, the District desires to grant the SCSO immediate access to District Schools via security access cards.

NOW THEREFORE, the parties agree as follows:

1. The District authorizes the SCSO to obtain security access cards (hereafter “Security Cards”) for purposes of entering District Schools in the following emergency situations:
 - a. An active killer/threat within a school building.
 - b. A school emergency radio activation at the school building.
 - c. A Help-an-Officer (School Resource Officer) incident within the school building.
 - d. When a responding officer has a reasonable belief, an incident is occurring within the school building involving an immediate threat of violence or bodily injury.
 - e. When a school administrator contacts 911 Dispatch and specifically communicates that SCSO officers may make immediate entry to a school.
 - f. When a deputy has a reasonable belief that serious property damage is occurring within a school building (i.e., water main break, fire, etc.).

2. Unless express authorization by the District is provided, SCSO Deputies shall not utilize Security Cards to access District Schools under any other circumstance other than those outlined in the preceding section. In emergencies, “express authorization” may be provided orally by a District representative. In non-emergencies, “express authorization” must be provided in writing by a

District representative. The District or SCSO reserves the right to immediately suspend or terminate a Security Card if it is used for purposes other than those authorized herein.

3. The District authorizes the SCSO to work with the District's Security Card vendor ("Vendor") to configure the Security Cards for access to District Schools. The annual fee for Security Cards and video cloud storage will be split between the District and SCSO. The Vendor shall bill the District and SCSO separately and in accordance with its annual billing cycle.

4. Written notice or authorization required under this MOU may be provided via email communication to the Party's representative or designee. The SCSO's representative is the Sheriff and the District's representative is the Superintendent.

5. This MOU shall commence as of the date of District approval and continue until terminated. Either Party may terminate this Agreement with thirty days written notice to the other party.

IN WITNESS WHEREOF, the parties have executed this MOU on the date signed below.

EXECUTED this _____ day of _____ 2023.

SARPY COUNTY SHERIFF'S OFFICE

Sheriff Jeff Davis

EXECUTED this _____ day of _____ 2023.

SPRINGFIELD PLATTEVIEW COMMUNITY
SCHOOLS

Dr. Ryan Saunders, Superintendent

TEACHER'S CONTRACT

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

WITNESSETH: The Board agrees to employ Teacher above named in the schools of the District for a school year, which shall begin on or about November 14, 2023, and conclude on or about May 23 2024, and shall consist of 117 contract days of service. Teacher accepts such employment at a salary based upon placement on **(.75 FTE) Step 7 of Lane MA** of the salary schedule.

FIRST: Teacher's salary shall be payable in 12 equal installments. The first installment shall be payable on the 20th day of December, 2023, and the remaining installments shall be payable on the 20th day of each month thereafter.

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

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

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

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

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

SEVENTH: There shall be no penalty for release or resignation by the Teacher from this contract, provided no resignation shall become effective until the close of the school year unless it is accepted by the Board, which shall fix the time that the resignation is to take effect.

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

NINTH: Teacher affirms that he/she is not under contract with another school board or board of education within this state covering a part or all of the same time of performance as is contemplated by this agreement. Teacher affirms that he/she holds or will hold a valid Nebraska Teaching Certificate at the beginning of the term of this contract. This contract is not valid until said certificate is registered in the office of the Superintendent of Schools, and Teacher shall not be compensated for any services performed prior to the date of the registration.

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

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

TWELFTH: Teacher's failure to return a signed copy of the contract to the Superintendent of Schools or Secretary of the Board of Education of the District on or before **Wednesday, November 8, 2023** shall constitute a rejection of this offer of employment.

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

By: Lauren Wright
Teacher

Date: 11/7/23

By: _____
Board President

Date: _____

Attest: _____
Board Secretary

Date: _____



**Future Planning
November, 2023**

- 11/13/23 Curriculum and Americanism Committee 6:00 PM
Finance Committee 6:30 PM
Regular Board Meeting 7:00 PM
- 11/15-11/17 State Education Conference CHI HEALTH CENTER
2023 NASB DELEGATE ASSEMBLY - NOVEMBER 17 @ 8:00 AM
- 11/18/23 SPCS Foundation Hat's Off Auction @ 5:30 PM
- 11/22-11/24 Thanksgiving Break - No School
- 11/27/23 Foundation Board Meeting
- 11/27/23 Board Work Session @ Administration Building 7:00 PM
- 12/11/23 Site Committee 6:00 PM
Finance Committee 6:30 PM
Regular Board Meeting 7:00 PM
- 12/18-12/20 Early Dismissal
- 12/21-1/2/24 Winter Break - No School
- 1/3/24 Teacher Work Day - No School

