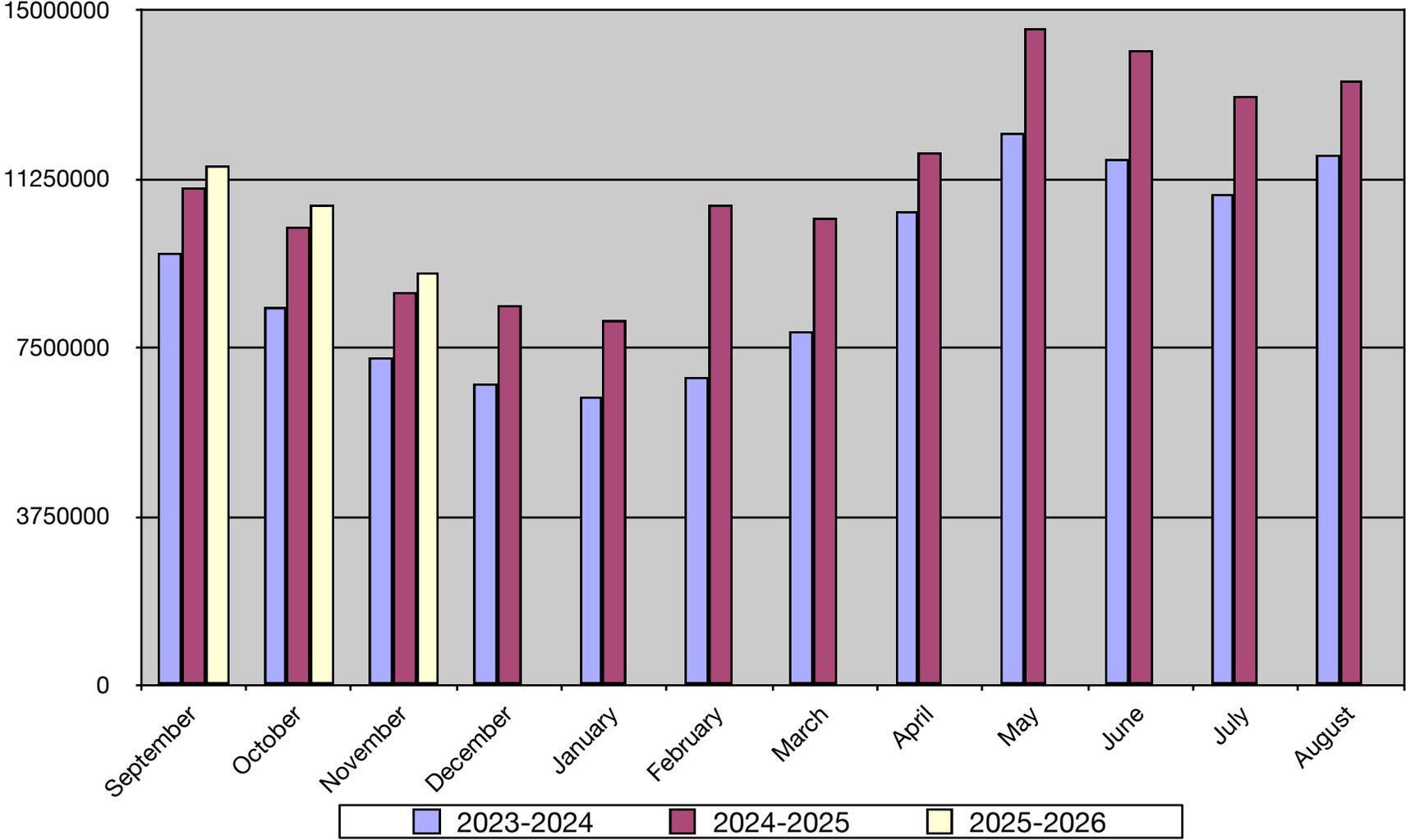


December 8, 2025 7:00 PM

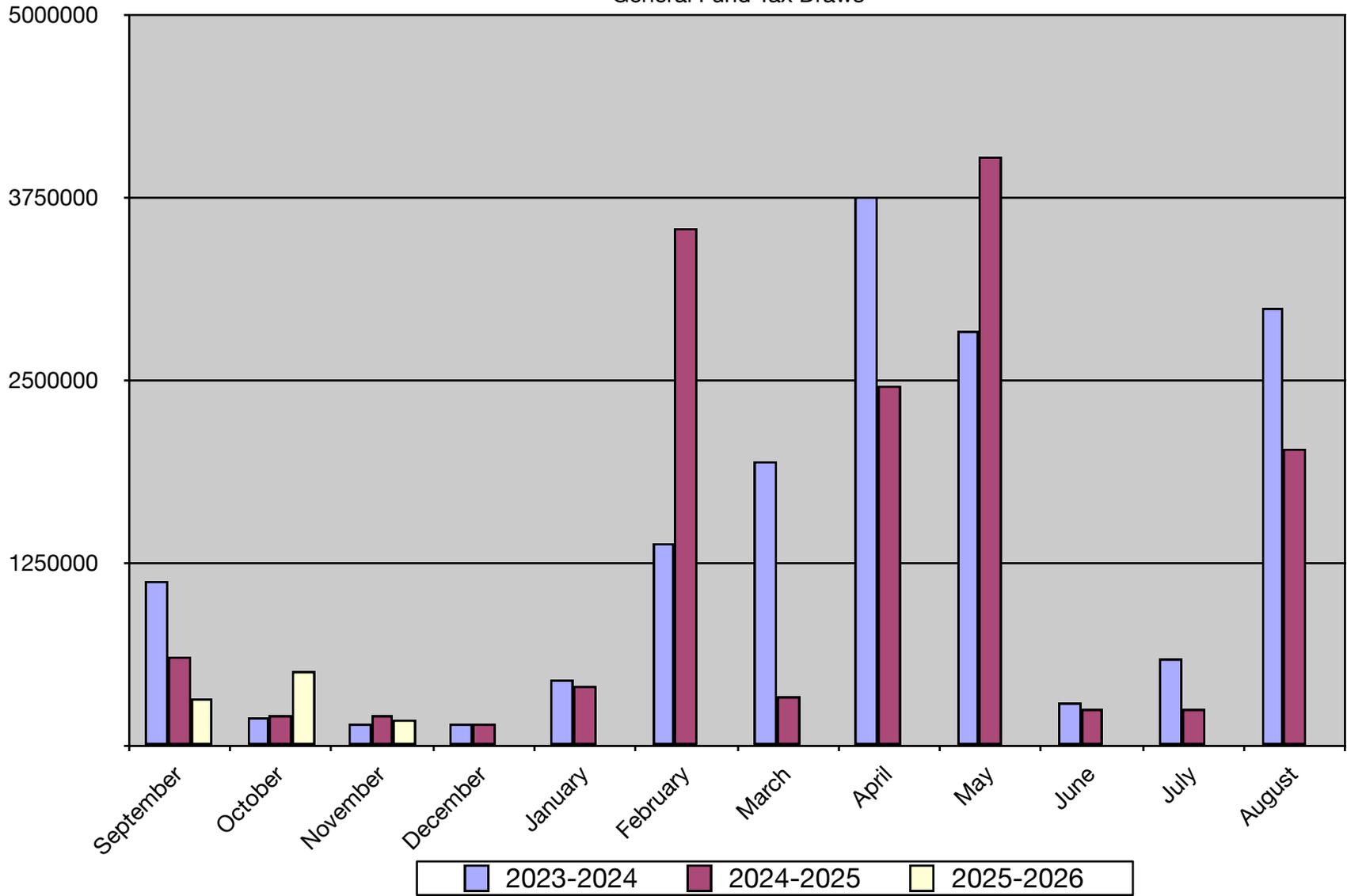
## **Agenda**

- 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. Land Transfer Update
  - VII.B. Agreement for Services- Jodi Kohl and K5 Event Planning and Services
- VIII. New Business
  - VIII.A. Board to consider a Resolution calling for a Special Election of the registered voters within the school district on Tuesday, February 10<sup>th</sup>, 2026, to vote FOR or AGAINST the issuance of General Obligation School Building Bonds, in an amount NOT TO EXCEED \$79,900,000, for the purpose of paying the costs of constructing additions, improvements, and renovations to the existing Platteview High School and Platteview Central Junior High School Buildings, to construct a new elementary building, and for purchasing the necessary equipment, furniture and apparatus related to such buildings.
  - VIII.B. Discuss, consider and take all necessary action with regard to approving the architect agreement for the potential Platteview high school additions, renovations and expansions project and a new PK-6 elementary school.
- IX. Reports
  - IX.A. 2024-2025 Annual Financial Audit Report
  - IX.B. Strategic Planning Update
  - IX.C. Site Committee Report
  - IX.D. Student and Staff Successes
- X. Advance Planning
- XI. Executive Session- Strategy session for superintendent contract negotiations
- XII. Adjourn

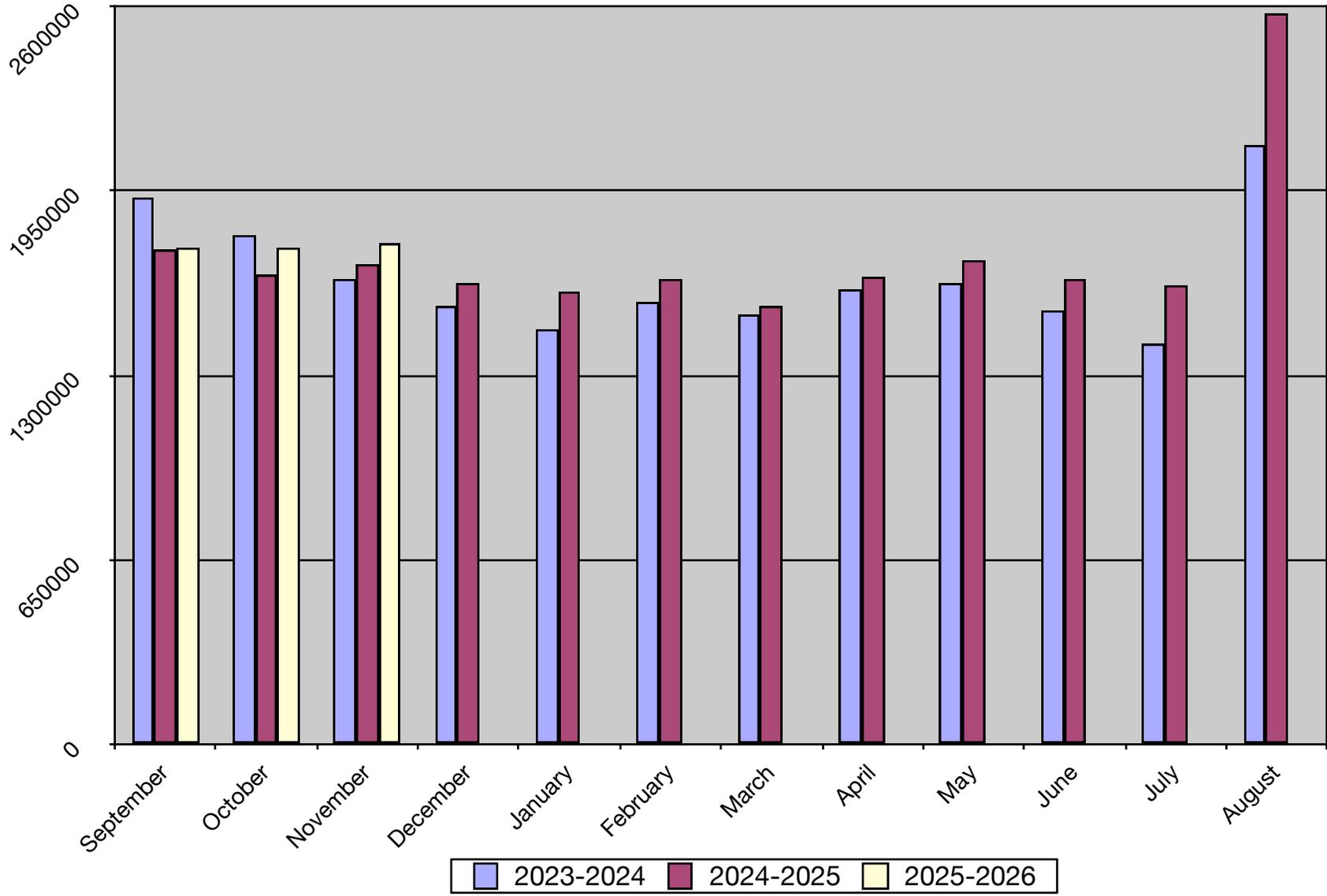
General Fund Balance



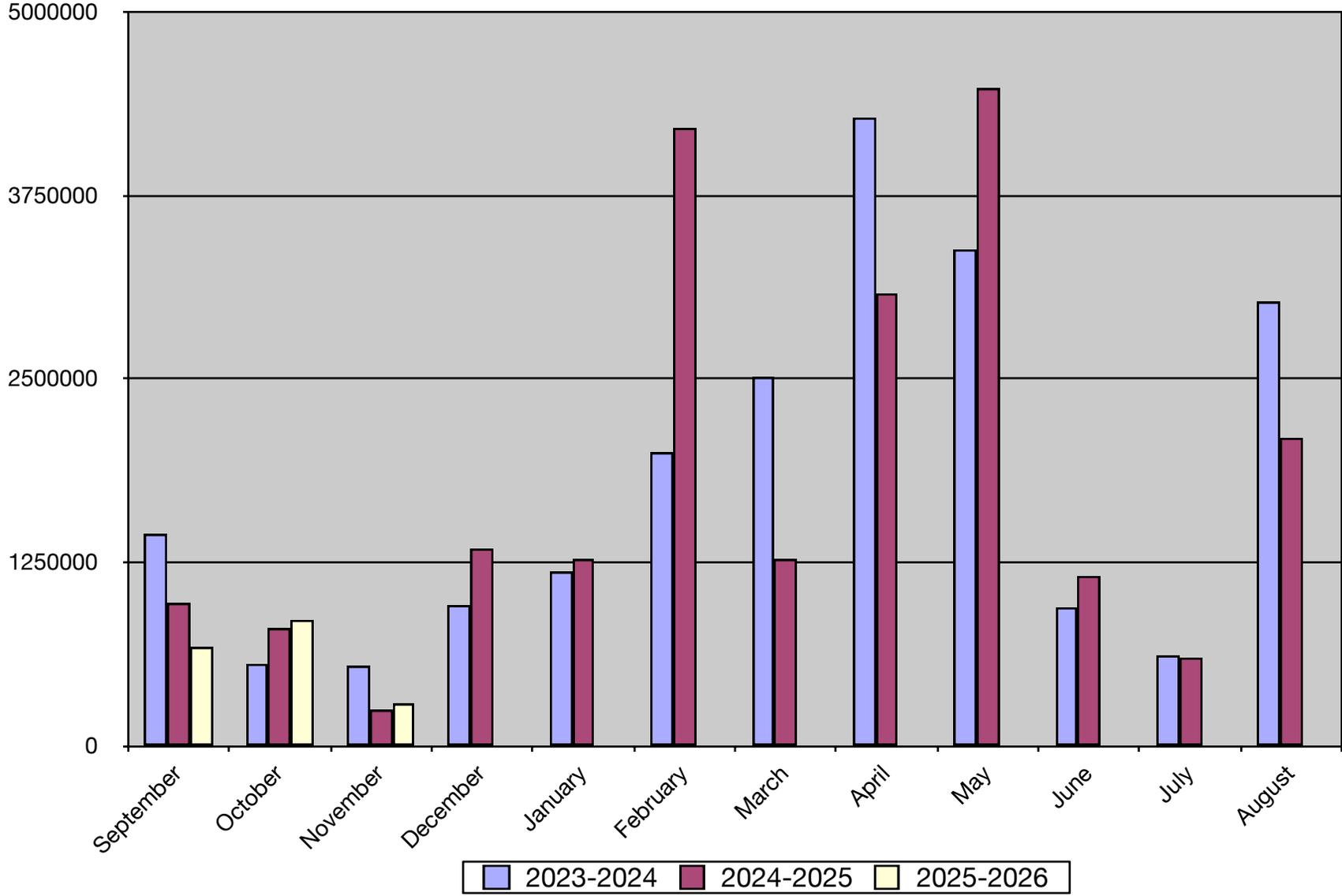
General Fund Tax Draws



### General Fund Expenses



General Fund Receipts





## CASH COMPARISONS 24-25 Fiscal Year

			2022-2023	2023-2024	2024-2025
<b>August</b>	General Fund		\$10,098,982.99	\$11,805,068.43	\$12,639,713.29
	Emp. Benefit Fund		\$ 228,713.22	\$ 279,288.26	\$ 377,828.61
	Building Fund		\$ 1,278,481.05	\$ 5,079,040.74	\$ 8,937,841.86
	School Lunch		\$ 644,216.84	\$ 544,377.02	\$ 429,821.45
	Bond Fund		\$ 2,222,185.82	\$ 4,196,842.48	\$ 6,154,902.49
	Bond Fund #2		\$ 25,086.31	\$ 24,247.27	\$ 17,443.76
	Depreciation Fund		\$ 653,375.19	\$ 587,616.40	\$ 756,755.11
	QCPUF		\$ 374,939.59	\$ 415,891.50	\$ 826,833.02
	Total		\$15,525,981.01	\$22,932,372.10	\$30,141,139.59
			2023-2024	2024-2025	2025-2026
<b>September</b>	General Fund		\$ 9,609,982.78	\$11,041,660.03	\$11,546,702.97
	Emp. Benefit Fund		\$ 228,760.22	\$ 279,341.82	\$ 377,890.82
	Building Fund		\$ 1,030,099.90	\$ 5,229,495.47	\$ 8,472,582.99
	School Lunch		\$ 686,905.69	\$ 568,903.71	\$ 465,114.06
	Bond Fund		\$ 2,367,327.82	\$ 4,337,793.88	\$ 6,255,517.61
	Bond Fund #2		\$ 25,091.46	\$ 24,251.92	\$ 17,446.63
	Depreciation Fund		\$ 653,509.45	\$ 580,424.81	\$ 756,879.43
	QCPUF		\$ 398,912.55	\$ 428,472.47	\$ 812,441.97
	Total		\$15,000,589.87	\$22,490,344.11	\$28,704,576.48
<b>October</b>	General Fund		\$ 8,377,055.35	\$10,182,321.35	\$10,659,142.65
	Emp. Benefit Fund		\$ 228,808.79	\$ 279,389.27	\$ 377,955.01
	Building Fund		\$ 494,503.74	\$ 2,762,230.59	\$ 6,758,269.90
	School Lunch		\$ 676,907.07	\$ 593,331.26	\$ 496,321.91
	Bond Fund		\$ 2,379,828.34	\$ 4,366,815.90	\$ 6,408,315.36
	Bond Fund #2		\$ 24,196.67	\$ 24,256.05	\$ 17,339.14
	Depreciation Fund		\$ 353,379.75	\$ 580,523.40	\$ 757,007.91
	QCPUF		\$ 400,914.49	\$ 430,926.44	\$ 791,181.57
	Total		\$12,935,594.20	\$19,219,794.26	\$26,265,533.45
<b>November</b>	General Fund		\$ 7,283,733.01	\$ 8,738,700.27	\$ 9,187,917.15
	Emp. Benefit Fund		\$ 228,855.81	\$ 279,435.20	\$ 377,638.49
	Building Fund		\$ 2,148,167.39	\$ 2,781,844.84	\$ 6,759,311.96
	School Lunch		\$ 740,002.39	\$ 559,384.76	\$ 459,345.26
	Bond Fund		\$ 1,159,211.99	\$ 2,106,027.27	\$ 4,004,914.32
	Bond Fund #2		\$ 24,201.64	\$ 17,513.47	\$ 17,341.99
	Depreciation Fund		\$ 353,452.36	\$ 572,204.68	\$ 757,132.25
	QCPUF		\$ 63,199.69	\$ 95,435.35	\$ 455,822.71
	Total		\$12,000,824.28	\$15,150,545.84	\$22,019,424.13

**Board of Education Regular Meeting**  
Springfield Platteview Community Schools  
Monday, November 10, 2025 7:00 PM

The Site Committee started at 6:04 p.m. Smith, Osborn and Kreifels were present. The committee reviewed current and future projects in the district including the upcoming bond project and the financing options. The committee meeting adjourned at 6:47 p.m.

The Finance Committee started at 6:47 p.m. Osborn, Smith and Patera were present. Finance reports were reviewed by the committee. Discussion of the bills took place. The committee meeting adjourned at 6:56 p.m.

A meeting of the Board of Education of Springfield Platteview Community Schools in the County of Sarpy, in the State of Nebraska, was convened in open and public session at 7:00 p.m., Monday, November 10, 2025, 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 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 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 Fisher and a second by Kreifels. Vote: Yeas- Fisher, Guenther, Kreifels, Patera, Smith. Abstain (With Conflict)- Osborn. Nays- none.

There were no items from patrons.

Action to approve the Olsson PHS & PCJHS Revisions & Additions Due Diligence Services Summary as presented passed with a motion by Guenther and a second by Patera. Vote: Yeas- Fisher, Guenther, Kreifels, Patera, Smith. Abstain (With Conflict) - Osborn. Nays- none.

Superintendent Dr. Saunders updated the Board on the land transfer agreement with Papillion.

Action to approve the certified contract for Isabella Kiger as presented passed with a motion by Fisher and a second by Guenther. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays- none.

Action to approve the certified contract for Ellie Patera as presented passed with a motion by Kreifels and a second by Fisher. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Smith. Abstain (With Conflict) - Patera. Nays- none.

Building principals provided updates on attendance for the school year. The buildings updated the Board on the encouragement, competition, incentives, and relationship building happening to promote attendance.

The Board was updated on the work of the new district social worker, Taylor Stanton. She provided insight into developing processes and programs for helping students and families.

Board member Smith reported on current projects in the district, including the scoreboard and tennis court project. The committee also reported on the upcoming bond project.

Dr. Saunders shared the data from a recent bond survey sent to SPCS families and community members. Community meetings are also being held to update patrons on the bond information.

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

Platteview High School will host the Veterans Day Program on Nov. 11th.

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

Action to adjourn the meeting at 7:55 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  
Monday, November 24, 2025 8:00 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 8:00 p.m., Monday, November 25, 2025, at the SPCS Administration Building. Present: Kyle Fisher, Brenda Guenther, Brett Kreifels, Brian Osborn, Michael Patera, Lee Smith. Absent: none.

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 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 gave an update on the upcoming bond planning and community survey data.

The board reviewed information on possible lighting projects for the stadium at Platteview High School.

The Coordinator of Special Events contract for K5 Event Planning and Fundraising was discussed for 2026.

Dr. Saunders updated the Board on the land transfer negotiations with Papillion Lavista Community Schools.

Board Member Kyle Fisher updated the board on the negotiation process and timeline.

Dr. Saunders shared the results from the HumanEx district wide culture survey

Members of the Board that attended shared information about the Nebraska Association of School Boards State Education Conference.

A holiday staff luncheon was discussed for December.

Action to approve the transportation interlocal agreement with Louisville Public Schools 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 Early Retirement Incentive Program application submitted by Teresa Starks as presented passed with a motion by Fisher and a second by Patera. 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 enter into executive session at 9:30 p.m. for the purpose to conduct superintendent contract negotiations passed with a motion by Fisher and a second by Guenther. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays- none.  
Action to reconvene in open session at 9:50 p.m. passed with a motion by Fisher and a

second by Patera. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays- none.

Action to adjourn the meeting at 9:50 p.m. passed with a motion by Guenther and a second by Kreifels. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays- none.

**SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS**

**Treasurer's Report**

**For the month ended November 30, 2025**

<u>General Fund Now Account</u>			
Bank Balance: Beginning of Reporting Period			\$ 556,091.58
Deposits:			
Springfield State Bank - Interest	\$ 96.10		
Transfer from Depreciation Fund			
Transfers from Investment Account	\$ 1,763,963.64		
Transfers from Bond Fund	\$ -		
Transfer from QCPUF	\$ -		
Transfers from Lunch Fund Investment	\$ -		
Transfers from Building #2 (Bond #2)			
Transfers from Building Fund Investment	\$ -		\$ 1,764,059.74
			\$ 2,320,151.32
Disbursements			
Bank Balance: End of Reporting Period			\$ 557,867.22
Outstanding Checks: End of Reporting Period			\$ 206,932.55
<b>NOW Account Balance: End of Reporting Period</b>			<b>\$ 350,934.67</b>
<u>General Fund Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 10,307,177.27
Deposits:			
Horizon Bank - Interest	\$ 1,609.48		
Sarpy County Treasurer - Local Taxes	\$ 11,487.88		
Sarpy- MVT	\$ 166,518.82		
Title I/II/IV	\$ 24,777.00		
IDEA	\$ 42,105.00		
County Fines	\$ 5,265.47		
State Aid	\$ -		
Learning Community Grant	\$ 29,122.66		
MIPS/MIPS Admin Activities	\$ 8,764.46		
Preschool payments	\$ 3,750.00		
Ipad/Laptop Usage Fees/Building Rental			
Refunds/ Reimbursements/Ipad Damage Fines	\$ 65.00		
			\$ 293,465.77
			\$ 10,600,643.04
Disbursements			
Transfers to General Fund NOW	\$ 1,763,963.64		
Returned checks/ fees/ overpayment	\$ -		
	\$ -		\$ 1,763,963.64
<b>Investment Account Balance: End of Reporting Period</b>			<b>\$ 8,836,679.40</b>
<u>General Fund Administrative Revolving Account</u>			
Available Balance: Beginning of Reporting Period			\$ 303.08
Deposits:			

Transfers From General Fund Investment Acc't	\$	-		
			\$	-
			\$	303.08
Disbursements			\$	-
Bank Balance: End of Reporting Period			\$	303.08
Outstanding Checks: End of Reporting Period				
<b>Admin. Revolving Account Balance: End of Reporting Period</b>			<b>\$</b>	<b>303.08</b>
General Fund Administrative Revolving Account			\$	303.08
General Fund NOW Account			\$	350,934.67
General Fund Investment Account			\$	8,836,679.40
<b>TOTAL GENERAL FUND BALANCE</b>			<b>\$</b>	<b>9,187,917.15</b>
<u>Employee Benefit Fund</u>				
Available Balance: Beginning of Reporting Period			\$	377,962.67
Deposits:				
Horizon Bank - Interest			\$	62.13
Transfers From General Fund Investment Acc't			\$	-
			\$	378,024.80
Disbursements			\$	-
Bank Balance: End of Reporting Period			\$	378,024.80
Outstanding Checks: End of Reporting Period			\$	386.31
<b>Employee Benefit Account Balance: End of Reporting Period</b>			<b>\$</b>	<b>377,638.49</b>
<u>Special Building Fund #1 Account</u>				
Available Balance: Beginning of Reporting Period			\$	6,758,269.90
Deposits:				
Horizon Bank - Interest	\$	1,110.94		
Sarpy County Treasurer - Local Taxes	\$	5,110.46		
			\$	6,221.40
			\$	6,764,491.30
Disbursements			\$	5,179.34
Available Balance: End of Reporting Period			\$	6,759,311.96
<b>TOTAL SPECIAL BUILDING FUND BALANCE</b>			<b>\$</b>	<b>6,759,311.96</b>
<u>School Lunch Investment Account</u>				
Available Balance: Beginning of Reporting Period			\$	496,838.95
Deposits:				
Horizon Bank - Interest	\$	79.49		
Hot Lunches	\$	36,076.45		
State/Federal Aid				
Donations-Helping Hands	\$	690.00		
			\$	36,845.94
			\$	533,684.89

Disbursements			\$ 73,347.96
Bank Balance: End of Reporting Period			\$ 460,336.93
Outstanding Checks: End of Reporting Period			\$ 991.67
Available Balance: End of Reporting Period			\$ 459,345.26
<b>TOTAL SCHOOL LUNCH FUND BALANCE</b>			<b>\$ 459,345.26</b>
<u>Bond Fund #1 Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 6,408,315.36
Deposits:			
Horizon Bank - Interest	\$ 882.20		
Sarpy County Treasurer - Local Taxes	\$ 7,626.76		
			\$ 8,508.96
			\$ 6,416,824.32
Disbursements			\$ 2,411,910.00
Outstanding Checks: End of Reporting Period			\$ -
Available Balance: End of Reporting Period			\$ 4,004,914.32
<b>TOTAL BOND FUND BALANCE</b>			<b>\$ 4,004,914.32</b>
<u>Building Fund #2 Investment Account (Series 2020 Bond)</u>			
Available Balance: Beginning of Reporting Period			\$ 17,339.14
Deposits:			
Horizon Bank - Interest	\$ 2.85		
			\$ 2.85
			\$ 17,341.99
Disbursements			\$ -
Outstanding Checks: End of Reporting Period			\$ -
Available Balance: End of Reporting Period			\$ 17,341.99
<b>TOTAL BLDG. FUND #2 BALANCE (2020)</b>			<b>\$ 17,341.99</b>
<u>Depreciation Fund Account</u>			
Available Balance: Beginning of Reporting Period			\$ 757,007.91
Deposits:			
Horizon Bank - Interest	\$ 124.34		
			\$ 124.34
			\$ 757,132.25
Disbursements			\$ -
Available Balance: End of Reporting Period			\$ 757,132.25
Outstanding Checks:			\$ -
<b>TOTAL DEPRECIATION FUND BALANCE</b>			<b>\$ 757,132.25</b>
<u>QCPUF Fund Account</u>			
Available Balance: Beginning of Reporting Period			\$ 791,181.57
Deposits:			
Sarpy County-Real Estate Taxes	\$ 791.30		
Horizon Bank - Interest	\$ 106.09		
			\$ 897.39

			\$ 792,078.96
Disbursements			\$ 336,256.25
Outstanding Checks: End of Reporting Period			
Available Balance: End of Reporting Period			\$ 455,822.71
<b>TOTAL QCPUF FUND BALANCE</b>			<b>\$ 455,822.71</b>

402-786-2555  
WAVERLY

402-879-4788  
SUPERIOR

308-345-1744  
McCOOK

402-253-2222  
SPRINGFIELD

horizonbankne.com

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

PAGE 1

0340

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 0		
		WITHDRAWALS	DEPOSITS	BALANCE
PREV STATEMENT BALANCE (10/31/25)				543.25
INTEREST PAID .....				
STATEMENT BALANCE (11/30/25)				543.25
-----				
AVERAGE COLLECTED BALANCE FOR STATEMENT PERIOD ...		543.25		
-----				
DAILY BALANCES .....	ACCOUNT 04-151-129			
10/31	543.25		11/30	543.25



Batch Description: NOV 2025 STUDENT FEE  
Checking Account: 12

Student Fees Account

Processing Month: 11/2025

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>	
	Statement Balance	11/30/2025	543.25	
<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
543.25	0.00	543.25	543.25	0.00

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

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

0340

PAGE 1

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 (10/31/25)				303.08
INTEREST PAID .....				
STATEMENT BALANCE (11/30/25)				303.08

-----  
AVERAGE COLLECTED BALANCE FOR STATEMENT PERIOD ... 303.08  
-----

DAILY BALANCES .....	ACCOUNT 04-171-468			
10/31	303.08		11/30	303.08



Check Reconciliation Report

Batch Description: NOV 2025 ADMIN REVOLVING  
Checking Account: ADMINREV ADMINISTRATIVE REVOLVING

Processing Month: 11/2025

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	11/30/2025	303.08

Outstanding Checks

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

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
303.08	(350.00)	(46.92)	(46.92)	0.00

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



PO BOX 1507  
Grand Island NE 68802-1507

# Statement Ending 11/28/2025

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](http://www.5pointsbank.com)

>000694 7903331 0001 93592 10Z 3

00469866  
MSP 1413  
SARPY COUNTY SCHOOL DIST 0046  
14801 S 108TH ST  
SPRINGFIELD NE 68059-4925



## Summary of Accounts

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

## Business Checking - XXXXXX7773

### Account Summary

Date	Description	Amount
11/01/2025	Beginning Balance	\$21,642.42
	0 Credit(s) This Period	\$0.00
	0 Debit(s) This Period	\$0.00
11/28/2025	Ending Balance	\$21,642.42



PO BOX 1507  
 Grand Island NE 68802-1507

Account Number: XXXXXX2131

>002020 7903331 0001 93592 10Z 3

00469869  
 MSP 1413

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	\$2,025,095.26

**Business Checking Int Bearing - XXXXXX2131**

**Account Summary**

Date	Description	Amount
11/01/2025	<b>Beginning Balance</b>	<b>\$2,022,535.23</b>
	1 Credit(s) This Period	\$2,560.03
	0 Debit(s) This Period	\$0.00
11/28/2025	<b>Ending Balance</b>	<b>\$2,025,095.26</b>

**Interest Summary**

Description	Amount
Interest Earned From 11/01/2025 Through 11/28/2025	
Annual Percentage Yield Earned	1.66%
Interest Days	28
Interest Earned	\$2,560.03
Interest Paid This Period	\$2,560.03
Interest Paid Year-to-Date	\$41,909.52
Average Ledger Balance	\$2,022,535.23
Average Available Balance	\$2,022,535.23

**Other Credits**

Date	Description	Amount
11/28/2025	INTEREST AT 1.6500 %	\$2,560.03
		1 item(S) totaling \$2,560.03

**Daily Balances**

Date	Amount
11/28/2025	\$2,025,095.26

Account Group: PHS

PHS ACTIVITY

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 1100	PHS ATHLETICS	206,104.56	14,163.14	6,647.73	0.00	175.48	0.00	198,413.67
05 704 1101	PHS TIMING SYSTEM	10,237.51	0.00	0.00	0.00	0.00	0.00	10,237.51
05 704 1102	PHS ATHLETIC TRAINER	72.21	337.00	0.00	0.00	0.00	0.00	(264.79)
05 704 1106	PHS BASEBALL	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00
05 704 1111	PHS BOYS BASKETBALL	1,250.00	1,005.00	0.00	0.00	0.00	0.00	245.00
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	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00
05 704 1126	PHS CROSS COUNTRY	750.00	0.00	0.00	0.00	0.00	0.00	750.00
05 704 1131	PHS FOOTBALL	6,300.00	194.53	0.00	0.00	0.00	0.00	6,105.47
05 704 1136	PHS GIRLS BASKETBALL	(1,288.00)	47.92	0.00	0.00	0.00	0.00	(1,335.92)
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	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00
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	250.00	0.00	0.00	0.00	0.00	0.00	250.00
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	212.32	0.00	0.00	0.00	0.00	0.00	212.32
05 704 1187	PHS PC GIRLS BASKETBALL	250.00	0.00	0.00	0.00	0.00	0.00	250.00
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	2,238.27	695.00	0.00	0.00	0.00	0.00	1,543.27
05 704 1220	PHS CHEER	(7,337.17)	816.33	2,259.15	0.00	0.00	0.00	(5,894.35)
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	168.73	0.00	2,244.09	0.00	0.00	0.00	2,412.82
05 704 1250	PHS MOCK TRIAL	(100.00)	0.00	0.00	0.00	0.00	0.00	(100.00)
05 704 1260	PHS MUSICAL	16,317.64	0.00	759.00	0.00	0.00	0.00	17,076.64
05 704 1270	PHS PLAY PRODUCTION	3,142.12	0.00	858.55	0.00	0.00	0.00	4,000.67
05 704 1275	PHS SHOW CHOIR	2,244.86	0.00	71.50	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	0.00	1,010.97
05 704 1310	PHS SOPHOMORES	4,658.32	0.00	0.00	0.00	0.00	0.00	4,658.32
05 704 1315	PHS JUNIORS	5,602.96	0.00	0.00	0.00	0.00	0.00	5,602.96
05 704 1320	PHS SENIORS	6,672.77	0.00	0.00	0.00	0.00	0.00	6,672.77
05 704 1330	PHS ART	2,192.36	0.00	0.00	0.00	0.00	0.00	2,192.36
05 704 1340	PHS BAND	5,027.38	276.00	0.00	0.00	0.00	0.00	4,751.38

Account Group: PHS

PHS ACTIVITY

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 1350	PHS CHOIR	3,720.97	0.00	43.00	0.00	0.00	0.00	3,763.97
05 704 1360	PHS CONSTRUCTION TECH	1,786.54	0.00	0.00	0.00	0.00	0.00	1,786.54
05 704 1370	PHS FAMILY CONSUMER SCIENCE	4,453.15	0.00	120.00	0.00	0.00	0.00	4,573.15
05 704 1380	PHS INDUSTRY TECH	1,805.13	0.00	0.00	0.00	0.00	0.00	1,805.13
05 704 1385	PHS SCIENCE	3,246.06	0.00	0.00	0.00	0.00	0.00	3,246.06
05 704 1387	PHS WEIGHT ROOM	859.99	0.00	0.00	0.00	0.00	0.00	859.99
05 704 1390	PHS YEARBOOK	19,807.79	0.00	50.00	0.00	0.00	0.00	19,857.79
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	994.49	24.99	331.00	0.00	0.00	0.00	1,300.50
05 704 1415	PHS FBLA	887.85	0.00	0.00	0.00	0.00	0.00	887.85
05 704 1420	PHS FCCLA	282.92	614.00	30.00	0.00	0.00	0.00	(301.08)
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	4,721.00	0.00	0.00	0.00	0.00	0.00	4,721.00
05 704 1430	PHS LETTER CLUB	406.90	0.00	0.00	0.00	0.00	0.00	406.90
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	6,771.39	0.00	416.00	0.00	0.00	0.00	7,187.39
05 704 1445	PHS QUIZ BOWL	1,725.37	0.00	0.00	0.00	0.00	0.00	1,725.37
05 704 1450	PHS SKILLS USA	3,025.34	0.00	0.00	0.00	0.00	0.00	3,025.34
05 704 1455	PHS SPANISH CLUB	1,564.00	924.00	0.00	0.00	0.00	0.00	640.00
05 704 1460	PHS SPIRIT CLUB	654.97	21.92	50.84	0.00	0.00	0.00	683.89
05 704 1465	PHS STUDENT COUNCIL	901.37	0.00	0.00	0.00	0.00	0.00	901.37
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	2,140.39	2,965.00	2,150.00	0.00	0.00	0.00	1,325.39
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	3,549.45	0.00	0.00	0.00	0.00	0.00	3,549.45
05 704 1510	PHS GOVERNMENT DUAL CREDIT	1,891.00	0.00	0.00	0.00	0.00	0.00	1,891.00
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	1,079.14	0.00	0.00	0.00	0.00	0.00	1,079.14
05 704 1600	PHS BASEBALL	6,036.04	0.00	110.00	0.00	0.00	0.00	6,146.04
05 704 1605	PHS BOYS BASKETBALL	2,424.90	280.00	99.00	0.00	0.00	0.00	2,243.90
05 704 1610	PHS BOYS GOLF	(30.91)	0.00	115.50	0.00	0.00	0.00	84.59
05 704 1615	PHS BOYS SOCCER	101.66	0.00	150.00	0.00	0.00	0.00	251.66
05 704 1620	PHS CROSS COUNTRY	1,486.14	0.00	0.00	0.00	0.00	0.00	1,486.14
05 704 1625	PHS FOOTBALL	4,415.33	887.63	(209.50)	0.00	0.00	0.00	3,318.20
05 704 1630	PHS GIRLS BASKETBALL	338.71	125.00	2,501.50	0.00	0.00	0.00	2,715.21
05 704 1635	PHS GIRLS GOLF	(76.43)	0.00	346.50	0.00	0.00	211.25	481.32
05 704 1640	PHS GIRLS SOCCER	1,420.66	0.00	132.00	0.00	0.00	0.00	1,552.66
05 704 1645	PHS SOFTBALL	3,634.94	646.65	88.00	0.00	0.00	0.00	3,076.29

Account Group: PHS

PHS ACTIVITY

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 1647	PHS TENNIS FUNDRAISING	3,730.25	0.00	93.50	0.00	0.00	0.00	3,823.75
05 704 1650	PHS TRACK	3,743.11	0.00	0.00	0.00	0.00	0.00	3,743.11
05 704 1655	PHS UNIFIED/FOOTBALL	57.08	0.00	412.00	0.00	0.00	0.00	469.08
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	4,785.73	19.50	276.00	0.00	0.00	(211.25)	4,830.98
05 704 1665	PHS BWRESTLING	5,964.16	516.00	0.00	0.00	0.00	0.00	5,448.16
05 704 1670	PHS GWRESTLING	380.98	0.00	0.00	0.00	0.00	0.00	380.98
05 704 1710	PHS CLASS FINES	426.61	0.00	0.00	0.00	0.00	0.00	426.61
05 704 1715	PHS COLLEGE ACCESS GRANT	179.21	0.00	0.00	0.00	0.00	0.00	179.21
05 704 1720	PHS CONCESSIONS	23,014.85	10,983.63	6,421.82	0.00	0.00	0.00	18,453.04
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	1,117.78	0.00	0.00	0.00	0.00	0.00	1,117.78
05 704 1735	PHS FINE ARTS	19,696.91	4,332.94	0.00	0.00	0.00	0.00	15,363.97
05 704 1740	PHS GUIDANCE	777.63	0.00	0.00	0.00	0.00	0.00	777.63
05 704 1745	PHS LIBRARY	165.23	0.00	0.00	0.00	0.00	0.00	165.23
05 704 1750	PHS PRINCIPAL	3,986.84	790.14	1,169.44	0.00	0.00	0.00	4,366.14
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	20,466.58	1,954.56	498.72	0.00	0.00	0.00	19,010.74
Account Group Total: PHS ACTIVITY		469,204.08	42,620.88	28,235.34	0.00	175.48	0.00	454,643.06

Account Group: PCJHSACT

PC JR HIGH ACTIVITY

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 5440	PC NATIONAL HONOR SOCIETY	709.02	0.00	0.00	0.00	0.00	0.00	709.02
05 704 5465	PC STUDENT COUNCIL	62.21	0.00	0.00	0.00	0.00	0.00	62.21
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	174.94	0.00	20.00	0.00	0.00	0.00	194.94
05 704 5750	PC PRINCIPAL	7,843.84	48.00	3.00	0.00	0.00	0.00	7,798.84
05 704 5755	PC PARENT ADVISORY COUNCIL	2,836.54	555.28	252.50	0.00	0.00	0.00	2,533.76
Account Group Total: PC JR HIGH ACTIVITY		13,668.02	603.28	275.50	0.00	0.00	0.00	13,340.24

*Rain Johnson*  
12-5-25

**Activity Fund Balance Report - Summary - Include Encumbrances**  
 11/2025 - 11/2025

Account Group: **WMELEMACT**      **WM ELEMENTARY ACTIVITY**

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 4465	WM ELEM STUDENT COUNCIL	2,259.69	39.98	766.00	0.00	0.00	0.00	2,985.71
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	840.95	840.95	0.00	0.00	0.00	3,961.28
05 704 4750	WM ELEM PRINCIPAL	4,086.35	0.00	3,725.00	0.00	0.00	0.00	7,811.35
Account Group Total: WM ELEMENTARY ACTIVITY		11,822.26	880.93	5,331.95	0.00	0.00	0.00	16,273.28

*M. Dasty*  
 12/4/2025

**Activity Fund Balance Report - Summary - Include Encumbrances**

11/2025 - 11/2025

**Account Group: SPELEMACT      SP ELEMENTARY ACTIVITY**

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 2465	SP ELEM STUDENT COUNCIL	468.80	0.00	0.00	0.00	0.00	0.00	468.80
05 704 2727	SP ELEM DESTINATION IMAGINATION	4,849.93	0.00	0.00	0.00	0.00	0.00	4,849.93
05 704 2745	SP ELEM LIBRARY	2,849.21	1,260.62	1,280.57	0.00	0.00	0.00	2,869.16
05 704 2750	SP ELEM PRINCIPAL	2,403.84	16.00	3.00	0.00	0.00	0.00	2,390.84
05 704 2760	SP ELEM POP	64.92	0.00	0.00	0.00	0.00	0.00	64.92
05 704 2775	SP ELEM WALK-A-THON	2,820.88	0.00	75.00	0.00	0.00	0.00	2,895.88
Account Group Total: SP ELEMENTARY ACTIVITY		13,457.58	1,276.62	1,358.57	0.00	0.00	0.00	13,539.53



BANK STATEMENT



402-786-2555  
WAVERLY

402-879-4788  
SUPERIOR

308-345-1744  
McCOOK

402-253-2222  
SPRINGFIELD

horizonbankne.com

SPRINGFIELD PLATTEVIEW COMM  
PLATTEVIEW EARLY EDUCATION CENTER  
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 03-491-217	PIECES	4	
		WITHDRAWALS	DEPOSITS	BALANCE
PREV STATEMENT BALANCE (10/31/25)				1,220.46
2 DEPOSITS / CREDITS .....			144.50	
INTEREST PAID .....				
2 CHECKS / DEBITS .....	937.81			
STATEMENT BALANCE (11/30/25)				427.15

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AVERAGE COLLECTED BALANCE FOR STATEMENT PERIOD ... 692.44  
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DEPOSITS / CREDITS .....	ACCOUNT 03-491-217	
11/06/25	CUSTOMER DEPOSIT	119.00
11/10/25	CUSTOMER DEPOSIT	25.50

CHECKS / DEBITS .....	ACCOUNT 03-491-217	
11/05	744	204.11
11/12	745	733.70

DAILY BALANCES .....	ACCOUNT 03-491-217						
10/31	1220.46	11/05	1016.35	11/06	1135.35	11/10	1160.85
11/12	427.15					11/30	427.15

- CHECKING ACCOUNT DEPOSIT SLIP -

**HORIZON BANK**  
www.horizonbankne.com

Acct No: 3491217

DATE: 11-6-25

ACCT NAME: Rock Activity

CURRENCY			8
COIN			9
CHECKS			10
1	<u>total</u>	<u>119.00</u>	11
2			12
3			13
4			14
5			TOTAL BACK SIDE
6			TOTAL
7			LESS CASH BACK *

TOTAL DEPOSIT \$ 119.00

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

⑆104905784⑆ 3491217⑈ 120

11/6/2025 119.00

- CHECKING ACCOUNT DEPOSIT SLIP -

**HORIZON BANK**  
www.horizonbankne.com

Acct No: 3491217

DATE: 11-10-25

ACCT NAME: Rock Activity

CURRENCY		<u>25.50</u>	8
COIN			9
CHECKS			10
1	<u>Johnson</u>	<u>8.50</u>	11
2			12
3			13
4			14
5			TOTAL BACK SIDE
6			TOTAL
7			LESS CASH BACK *

TOTAL DEPOSIT \$ 25.50

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

T-shirts

⑆104905784⑆ 3491217⑈ 120

11/10/2025 25.50

PLATTEVIEW EARLY EDUCATION CENTER  
ACTIVITY FUND  
407-592-1300  
14801 S 108TH STREET  
SPRINGFIELD, NE 68059

10/29 2025 0744 76-1368/1049

Pay to the Order of Pizza Hut \$ 204.11

two hundred four and 1/100 DOLLARS & CENTS

RECEIVED NOV 03 2025 FOR INV # 012325

Roxanne Karkens

⑆104913682⑆349 1217⑈ 0744

744 11/5/2025 Paid 204.11

PLATTEVIEW EARLY EDUCATION CENTER  
ACTIVITY FUND  
407-592-1300  
14801 S 108TH STREET  
SPRINGFIELD, NE 68059

11/5 2025 0745 76-1368/1049

Pay to the Order of DiGiorgio's \$ 733.70

seven hundred thirty three and 7/100 DOLLARS & CENTS

FOR INV #87853

Roxanne Karkens

⑆104913682⑆349 1217⑈ 0745

745 11/12/2025 Paid 733.70

## Platteview Early Education Center

Bank Statement Reconciliation 11/30/2025

Bank Balance: Beginning of Reporting Period \$1,220.46

Deposits:

Activity Fees \$119.00

Tshirt Fees \$25.50

Total Revenue: \$144.50

Disbursements:

Total Expenses: \$0.00

Cleared Checks \$937.81

**Bank Balance: End of Reporting Period \$427.15**

Outstanding Checks: End of Reporting Period

**Platteview Early Education Center Balance \$427.15**

Springfield Platteview Community Schools  
Board Bills for Approval December 8, 2025

<b>GENERAL FUND</b>		
<b>Vendor Name</b>	<b>Invoice Description</b>	<b>Amount</b>
360 COMMUNITY SERVICES	SERVICES	27,586.87
AIRGAS USA, LLC	SUPPLIES	520.40
AMAZON CAPITAL SERVICES	SUPPLIES	3,044.80
AMERICAN RED CROSS	CPR TRAINING-STANTON	34.00
APPLE INC.	IPAD CASES	599.00
Bellairs, Vanessa	SUPPLIES	139.32
BLACK HILLS ENERGY	UTILITIES	850.00
BLICK ART MATERIALS	SUPPLIES-BEHRENS	74.80
CAPITAL BUSINESS SYSTEMS, INC. - PRINTER	COPIER LEASE	2,048.00
CENTURYLINK	TELEPHONE	296.47
CENTURYLINK	TELEPHONE	123.34
CHANEY ELECTRONICS	SUPPLIES-PHS SCIENCE	652.81
CHUCK JOHNSON SERVICES	SERVICES-NOV/DEC	900.00
CITY OF SPRINGFIELD	UTILITIES	710.88
CITY WIDE FACILITY SOLUTIONS	CUSTODIAL SERVICES	2,484.00
COLUMN SOFTWARE PBC	BOARD MTG MINUTES/NOTICES	251.44
COX BUSINESS	TELEPHONE	675.63
CRAIG RESOURCES, INC.	HOME NURSING SERVICES	480.48
CROUSE, NICK	SUPPLIES-PE	165.38
CULLIGAN OF OMAHA	SERVICES-PHS	15.00
DILL, SHELEE	MILEAGE	92.19
EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	2,727.54
EASON, MICHELLE	MILEAGE	109.20
EB ACADEMIC CAMPS LLC	CURRICULUM	4,000.00
EDUCATIONAL SERVICE UNIT NO. 3	SERVICES	30,280.17
EGAN SUPPLY COMPANY	CUSTODIAL SUPPLIES	1,632.61
ESU COORDINATING COUNCIL	MAHONEY FEES	25.00
FASTSIGNS	DIST MAP PRINTING	250.91
FATHER FLANAGAN'S BOYS' HOME-	SERVICES	6,600.00
FIBER PLATFORM LLC	EWN	4,092.06
FIREGUARD, INC.	FIRE ALARM MONITORING-WM	420.00
FIRST STUDENT	TRANSPORTATION	119,182.56
FOLLETT	BOOKS/PERIODICALS	133.03
FONTENELLE NATURE ASSOCIATION	PK FIELD TRIP	430.00
GOPHER SPORT	SUPPLIES-CROUSE PHS	1,300.91
GRAINGER	MAINTENANCE SUPPLIES	666.12
GREAT PLAINS PEST SERVICES, INC.	PEST CONTROL SERVICES	250.00

GREATER OMAHA REFRIGERATION	SERVICES	650.90
HARMS, ELIZABETH	EDUCREATIONS MEMBERSHIP	99.00
HAYES MECHANICAL, LLC	SERVICES	171.10
HEARTLAND FOUNDATION	SERVICES	3,995.00
HILLYARD / DES MOINES	SUPPLIES	1,206.48
Hisek, Hannon	MILEAGE	351.94
HOLIDAY INN-KEARNEY	CONFERENCE HOTEL FEES	389.85
HOME DEPOT CREDIT SERVICES	SUPPLIES-BOS	2,987.78
HOUGHTON MIFFLIN HARCOURT SCHOOL	TEXTBOOKS	20,307.80
J.F. AHERN CO.	SERVICES	145.00
J.W. PEPPER & SON, INC.	SUPPLIES-MUSIC PHS	488.52
JENSEN GARDENS, INC.	PLAYGROUND EQUIP	480.22
JIMMY JOHNS	SUPPLIES	103.18
K5 EVENT PLANNING & FUNDRAISING, LLC (PREPAID)	OCT 2025 SERVICES	1,537.50
K5 EVENT PLANNING & FUNDRAISING, LLC	NOV 2025 SERVICES	1,537.50
Kastens, Roxanne	MILEAGE	44.10
KIDWELL INC.	SERVICES	450.00
KROLL, MORGAN	MILEAGE	86.80
KSB SCHOOL LAW, PC LLO	LEGAL SERVICES	1,069.50
LEE NEWSPAPER SUBSCRIPTIONS	SUPPLIES	139.99
LEHAN, JANE	MILEAGE	296.31
LITTLE BEE SPEECH CO	SPEECH SOFTWARE	479.96
Lucas, Jacqueline	MILEAGE	190.12
MAHONEY, JEREMY	MILEAGE	97.44
MAXABILITY THERAPY SERVICES	SERVICES	73.97
MCI	TELEPHONE	15.74
METROPOLITAN UTILITIES DIST	UTILITIES	3,761.00
MIDWEST ALARM SERVICES	SERVICES	5,698.80
NCSA	DUES-ZIEROTT	435.00
NE ASSOC OF SCHOOL BOARDS	STATE CONFERENCE FEES	1,666.00
NE PUBLIC HEALTH ENVIROMENTAL	SERVICES	611.25
NE STATE FIRE MARSHALL/BOILER DIV	BOILER CERTIFICATE	36.00
OMAHA PUBLIC POWER DISTRICT	UTILITY SERVICES	26,412.00
ONE SOURCE	BACKGROUND CHK FEES	314.50
OPAA! FOOD MGT. OF NE, LLC.	PREK SNACKS	1,827.50
ORKIN	SERVICES	567.00
PAPILLION SANITATION	SERVICES	1,414.94
PAT'S PIANO SERVICE	PIANO TUNE SERVICE	125.00
PERFORM BETTER	SMART HURDLES-CROUSE	858.70
PERRY,GUTHERY,HAASE & GESSFORD,P.C.,L.L.O	SERVICES	792.00
PHONAK	HEARING SUPPLIES	279.13
PHYSICIANS MUTUAL	PRINTING/LAMINATION SERVICES	118.40
POWER DISTRIBUTORS	SUPPLIES-INDUSTRIAL TECH CLASS	306.08

PRIME SECURED	SOFTWARE	6,747.92
QUADIENT FINANCE USA, INC.	DUES/FEES	46.15
QUADIENT LEASING USA, INC.	POSTAGE METER LEASE	215.85
QUILL CORP	SUPPLIES	122.08
RAINBOW GLASS AND SUPPLY	SERVICES	505.00
RANSOM, JESSICA	MILEAGE	122.08
RENAISSANCE LEARNING	SOFTWARE	2,877.25
S.I.D. #23	UTILITIES	91.00
SCHOOL HEALTH CORP	HEALTH RM SUPPLIES	97.28
SCHOOL SOCIAL WORK ASSOCIATION OF	STANTON CONF	20.00
SERETTA, TIM	MILEAGE	172.48
SPEECH SQUAD LLC	SPEECH SERVICES	5,265.00
SPIEHS, SHARI	MILEAGE	11.34
SPRINGFIELD ACE HARDWARE	MAINTENANCE/CLASSRM SUPPLIES	1,443.02
STANTON, TAYLOR	MILEAGE	106.40
T-MOBILE	NOV 2025 HOT SPOT SERVICE	98.40
U.S. BANK	CREDIT CARD CHARGES	2,292.73
ULEMAN ENTERPRISES INC.	SPRINKLER WINTERIZATION	782.00
UNIVERSITY OF NE AT OMAHA-MOEC	MATHLINK CONF	225.00
VERIZON WIRELESS	CELL PHONES	79.88
WILSON, LESLIE	MILEAGE	549.08
		<b>\$318,333.86</b>
<b>DEPRECIATION FUND</b>		
COPPLE CHEVROLET-GMC INC (PREPAID)	2026 RED SUBURBAN	65,189.00
		<b>\$65,189.00</b>
<b>EMPLOYEE BENEFIT FUND</b>		
HORACE MANN INSURANCE COMPANY	DUES/FEES	190.85
		<b>\$190.85</b>
<b>NUTRITION FUND</b>		
ASHBURN, TABATHA	LUNCH REIMBURSEMENT	21.30
EFUNDS (PREPAID)	OCT 2025 ESERVICES FEE	34.95
GREATER OMAHA REFRIGERATION	SERVICES	1,087.46
OPAA! FOOD MGT. OF NE, LLC.	FOOD CONTRACT SERVICE-OCT/NOV	144,171.31
SCHIEBEL, JASON	REIMBURSEMENT	101.90
SHEELY, AMANDA	REIMBURSEMENT	12.55
TELECKY, KRISTIE	REIMBURSEMENT	100.00
		<b>\$145,494.52</b>
<b>BUILDING FUND</b>		
A.P.M. ARCHITECTURE, INC.	SERVICES	675.00

ARR-BOONE BROTHERS ROOFING	SERVICES	1,468.75
HAYES MECHANICAL, LLC	SERVICES	3,851.69
OLSSON	SERVICES	45,705.50
		<b>\$51,700.94</b>
<b>QCPUF</b>		
ELECTRIC COMPANY OF OMAHA	TECHNICAL SERVICES	8,634.53
KIDWELL INC.	FIBER BACKBONE	6,425.00
		<b>\$15,059.53</b>

ADJUSTMENT OF SCHOOLDISTRICT BOUNDARIES  
INTERLOCAL AGREEMENT

This INTERLOCAL AGREEMENT ("Agreement") is made and entered into as of the Effective Date by and between Sarpy County School District 77-0046, a/k/a Springfield Platteview Community Schools, a Nebraska political subdivision ("SP"), and Sarpy County School District 77-0027, a/k/a Papillion-La Vista Community Schools, a Nebraska political subdivision ("PL")(collectively, both school districts are herein sometimes referred to as the "School Districts" or "Parties").

WHEREAS, both SP and PL are Class III School Districts under the laws and statutes of the State of Nebraska are members of the Learning Community of Douglas and Sarpy Counties (the "LC"), and

WHEREAS, subject to the terms of this Agreement, SP and PL are willing to adjust School District boundary lines on property identified herein in the best interests of both districts, and

WHEREAS, only the property currently located in SP in the area depicted and more fully described in the attached Exhibit "A," which is incorporated herein by this reference (the "Property Area") is subject to the terms and conditions of this Agreement unless otherwise mutually agreed upon and changed by both Parties, and

WHEREAS, upon compliance with all terms and conditions as provided herein, any tracts, lots, acreages or other land located in the Property Area may be transferred and attached by a change of boundaries into PL, and

WHEREAS, the Parties are entering into this Agreement pursuant to the provisions of the Interlocal Cooperation Act (Neb. Rev. Stat. § 13-801 et seq.) to accomplish the purposes set forth herein,

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereto agree as follows:

1. Term of Agreement. This Agreement shall become effective on January 1, 2026, ("Effective Date") and shall remain in effect for a term of ten (10) years thereafter, automatically expiring on December 31, 2035 ("Expiration Date"), unless terminated earlier by mutual agreement of the parties.

2. Adjustment of District Boundaries. SP and PL agree that any tracts, lots, acreages or other land located in the Property Area may be transferred from SP and attached by a boundary line adjustment and change of boundaries to PL according to the following terms and conditions:

A. Transfer Procedures, Terms and Dates. SP and PL understand and agree that all transfers and attachments by a boundary line adjustment and change of boundaries as provided herein will be accomplished pursuant to the provisions of Learning Community Reorganization Act found at Neb. Rev. Stat. §§ 79-4,117 to 79-4,129 (the "Act") and other

Nebraska laws, and the forms to be utilized for such change are attached hereto as Exhibit "B" and incorporated herein by this reference. One form attached as Exhibit "B" is a Reorganization Plan and SP and PL agree to execute the form Plan as attached or in substantially similar form thereto as may be required and process the same through the State Committee as required by this Agreement. The second form attached as Exhibit "C" is a certificate of boundary change to be entered by the county clerk which should be entered in accordance therewith or in substantially similar form thereto as may be required after the Plan has been processed through State Committee as required by this Agreement. SP and PL agree that each will take all necessary actions, including school board approvals, and execute such other documents as may be reasonably required, to effectuate the purposes of this paragraph and Agreement. Pursuant to Neb. Rev. Stat. § 79-479, § 79-4,128, and other Nebraska laws, all such transfers and attachments by a boundary line adjustment using Exhibit "B" and Exhibit "C" forms are made only on an order issued by the State Committee or county clerk and as deemed appropriate by local or state officials all such orders must be issued no later than June 1 and shall have an effective date no later than August 1 of the same year (the "boundary change order effective date"). SP and PL further understand and agree that all assets, including budget authority and unbonded liabilities of each School District shall remain the same on any transfer and attachment hereunder and shall not be transferred to PL. All the transferred land from the Property Area shall continue to be liable for any bonded indebtedness voted or incurred by SP prior to the boundary change order effective date and such transferred land shall not be liable for any bond indebtedness voted or incurred by PL prior to the effective date of the boundary change order. The transferred land shall be responsible for future bonded indebtedness, if any, voted or incurred by PL after the effective date of the boundary change order. All uncollected real estate taxes due and payable on such transferred land prior to the effective date of the boundary change order shall remain the property of SP. All real estate taxes levied and assessed on such transferred land after the effective date of the boundary change order shall be the property of PL. Both districts agree to take all actions required or necessary to assign and accomplish the rights to receive such taxes and other rights provided herein from county or state officials.

B. Agricultural or Other Undeveloped Land in the Property Area. For any tracts, lots, acreages or other land located in the Property Area that the Parties agree is agricultural or undeveloped, such land may be transferred from SP to PL on the condition that PL agrees or otherwise arranges to SP's satisfaction to the payment of the following amounts per acre:

Calendar Year	Amount per Acre
2026	\$2,687.83
2027	\$2,768.47
2028	\$2,851.52
2029	\$2,937.07
2030	\$3,025.18
2031	\$3,115.93
2032	\$3,209.41
2033	\$3,305.70
2034	\$3,404.87
2035	\$3,507.01

The price per acre payment shall be payable to SP within 3 months after any such agricultural or undeveloped land is purchased by and deeded to a developer, transfer approval by state and local officials and the effective date of the boundary change order whichever occurs last in time.

C. Existing Residential or Commercial Land in the Property Area. For any tracts, lots, acreages or other land located Property Area that the Parties agree are existing residential or commercial in nature, such lands may be transferred from SP to PL on the condition and for a transfer price of the fiscal year tax levy assessed value on the effective date of the boundary change order of times \$1.05 per \$100 of assessed valuation(s) X (times) ten (10) years, payable by PL to SP in equal installments over a ten (10) year period after the effective date of the boundary change order. The Parties will agree on the payment dates each year.

3. Property Purchase by PL. SP further agrees to negotiate in good faith a transfer with PL should PL wish to purchase, for district use, agricultural or undeveloped land within the Property Area.

4. Notices. Any notice to be given to the other party under this Agreement or otherwise shall be in writing, and shall be sent by hand-delivery, or by certified or registered mail, and addressed as follows:

If to Springfield Platteview:

Office of the Superintendent  
Springfield Platteview Community Schools  
765 Main Street  
Springfield, Nebraska 68059

If to Papillion La Vista:

Office of the Superintendent  
Papillion La Vista Community Schools  
420 S. Washington Street  
Papillion, Nebraska 68046

or such other address as either party may designate in writing from time to time.

5. Interlocal Cooperation Act Disclosures. Pursuant to the requirements of Neb. Rev. Stat. § 13-804(3), the Parties state as follows:

- A. The duration of this Agreement is specified in Paragraph 1.
- B. There is no separate administrative entity created by this Agreement.
- C. The purposes of this Agreement are stated in the recitals to this Agreement.
- D. There is no separate financing required for this Agreement.
- E. This Agreement will only terminate and may expire as provided in Paragraph 1 hereof. There will be no property to dispose of on termination or expiration.
- F. This Agreement does not utilize any tax authorized under Neb. Rev. Stat. §§ 13-318 to 13-326.

6. Miscellaneous.

A. This Agreement constitutes the entire Agreement of the Parties with respect to the subject matter hereof, and supersedes all prior negotiations and agreements with respect thereto.

B. This Agreement may not be modified, supplemented or amended except by a writing signed by both Parties hereto.

C. No delay on the part of any party in exercising its rights hereunder shall operate as a waiver thereof.

D. Neither this Agreement, nor any rights or duties hereunder, shall be assigned to any other person or entity, provided, however, that the rights and obligations hereunder may be assigned to another public school district which: (1) is a successor of either party hereto; (2) is a "public agency" for purposes of the Nebraska Interlocal Cooperation Act; (3) is authorized to perform the obligations of its predecessor hereunder; and (4) assumes the obligations of the predecessor party.

E. This Agreement shall be binding on the successors and assigns of the Parties hereto.

IN WITNESS WHEREOF, the Parties have executed this Agreement on the date written below.

Date: \_\_\_\_\_

SARPY COUNTY SCHOOL DISTRICT 77-0046, A/K/A SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS

ATTEST:

By: \_\_\_\_\_  
Secretary, Board of Education

By: \_\_\_\_\_  
President, Board of Education

Date: \_\_\_\_\_

SARPY COUNTY SCHOOL DISTRICT 77-0027, A/K/A PAPILLION LA VISTA PUBLIC SCHOOLS

ATTEST:

By: \_\_\_\_\_  
Secretary, Board of Education

By: \_\_\_\_\_  
President, Board of Education

EXHIBIT "A"  
DEPICTION AND DESCRIPTION OF THE PROPERTY AREA

The Property Area as used herein includes a rectangle bounded on the north by West Lincoln Road, on the south by Capehart Road, on the east by South 60th Street, and on the west by approximately South 128th Street depicted as follows:

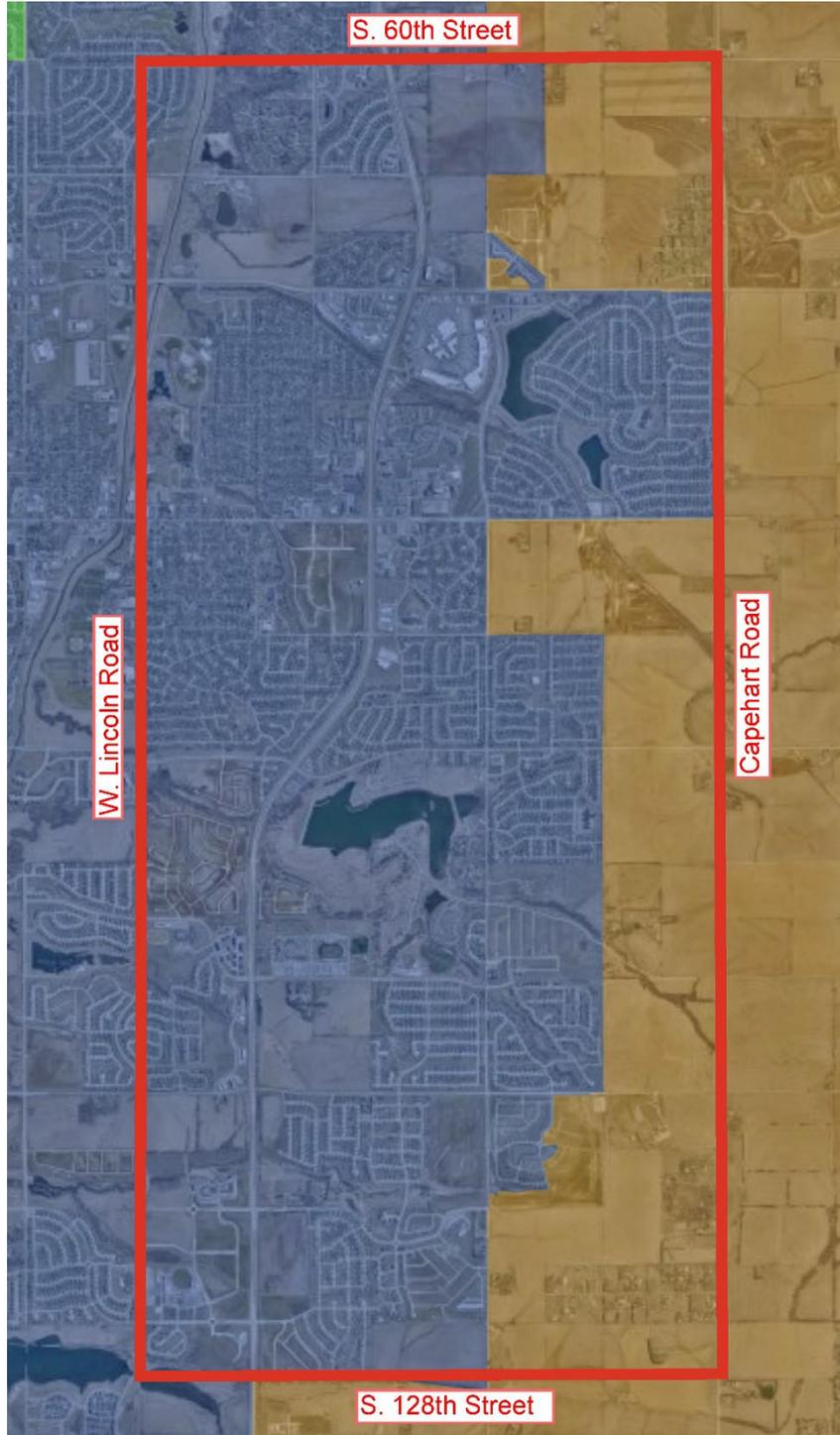


EXHIBIT "B"  
REORGANIZATION PLAN AND ORDER

REORGANIZATION PLAN  
TO TRANSFER AND ATTACH PROPERTY BY A CHANGE OF BOUNDARIES  
UNDER AND PURSUANT TO THE LEARNING COMMUNITY REORGANIZATION ACT  
(Sections 79-4,117 to 79-4,129)

TO: The State Committee for the Reorganization of School Districts, the County Clerk of Sarpy County, Nebraska, and All Others Who Are, or May Be, Concerned.

A. This Reorganization Plan (the "Plan") is being initiated under and pursuant to the Learning Community Reorganization Act found at Neb. Rev. Stat §§ 79-4,117 to 79-4,129 (the "Act") and other Nebraska laws, by Sarpy County School District 77-0046, a/k/a Springfield Platteview Community Schools, hereinafter referred to as "SP," an accredited Class III School District, under the laws and statutes of the State of Nebraska, and Sarpy County School District 77-0027, a/k/a Papillion-La Vista Public Schools, hereinafter referred to as "PL," also an accredited Class III School District, under the laws and statutes of the State of Nebraska, (collectively, both school districts are herein sometimes referred to as the "School Districts"). The School Districts are members of the Learning Community of Douglas and Sarpy Counties (the "LC"). According to law, the School Districts submitted the Plan to the State Committee for the Reorganization of School Districts (the "State Committee") for review and action under the Act. Both School Districts have approved the Plan and hereby request approval from the State Committee according to the Act for submission to the Sarpy County Clerk. This Plan involves the transfer and attachment to an established district of part of the territory of one or more districts under Neb. Rev. Stat § 79-4,120 and a change in boundaries of the School Districts solely within the LC and no territory is being transferred out of the LC. SP and PL are not part of an affiliation of school districts or an affiliated school system as provided by Nebraska law.

B. The undersigned School Districts by this Plan, petition, agree, state and represent that it is considered to be in the best interests of SP and PL that the boundaries of each of the School Districts be changed in accordance with this Plan, and in furtherance thereof, do hereby request the State Committee and County Officials to whom this Plan is directed, or their successors in interest, to approve the same and enter an order changing the boundaries of SP and PL, pursuant to Neb. Rev. Stat § 79-4,128, and other Nebraska laws, so as to transfer the following-described territory from SP to PL, such territory (herein sometimes referred to as the "Property") being legally described as follows, to-wit:

*(Insert Legal Description of Property to be Transferred)*

C. The terms of this Plan and Agreement and on which the transfer and attachment by a change of boundaries, as described above, is to be made between SP and PL shall be as follows:

**1. A DESCRIPTION OF THE PROPOSED BOUNDARIES OF THE REORGANIZED DISTRICTS AND A DESIGNATION OF THE CLASS FOR EACH DISTRICT**

A description of the Property to be transferred from SP to PL is contained above. Both School Districts are Class III school districts. For a description of the boundaries of the reorganized districts see maps referred to in paragraph 5 and attached as Exhibit "1" to this Plan.

**2. SUMMARY OF REASONS FOR PROPOSED CHANGE, EXPLANATION OF STATUTORY COMPLIANCE AND STATUTORY ASSURANCE**

The reasons for the proposed transfer and attachment of Property by a change of boundaries pursuant to Neb. Rev. Stat § 79-4,120 as provided herein involve consideration being given to: (1) the educational needs of the learning community, (2) economies in administration costs, (3) the future use of existing satisfactory school buildings, sites, and play fields, (4) the convenience and welfare of pupils, (5) transportation requirements, (6) the equalization of the educational opportunity of pupils, (7) the amount of outstanding indebtedness of each district and proposed disposition thereof, (8) the equitable adjustment of all property, debts, and liabilities among the districts involved, (9) any additional statutory requirements for learning community organization, and (10) any other matters which, in the School Districts judgment, are of importance. This Plan complies with statutory requirements in that no property is leaving the LC and for the reasons stated above. This Plan does not increase the geographic size of any school district that has more than twenty-five thousand students.

**3. SUMMARY OF TERMS OF REORGANIZATION**

The terms of this Plan involve a transfer and attachment of Property by a change of boundaries pursuant to Neb. Rev. Stat § 79-4,120 as described herein. As this Plan only involves such transfer and attachment according to the Act and there is no new district being created, the school boards, school board wards or districts, if any, and classifications of the School Districts involved are unchanged and shall remain the same and the State Committee will not need to determine initial school board districts or wards, or appoint an initial school board.

**4. STATEMENT OF FINDINGS ON LOCATION AND UTILIZATION OF SCHOOLS AND TRANSPORTATION**

The terms of this Plan involve a transfer and attachment of Property by a change of boundaries pursuant to Neb. Rev. Stat § 79-4,120 as described herein. As this Plan only involves such transfer and attachment according to the Act there is no change with respect to the location of schools, the utilization of existing buildings, the construction of new buildings, or the transportation requirements of the School Districts involved.

**5. MAPS SHOWING BOUNDARIES**

Maps showing the boundaries of established school districts and the boundaries proposed under this Plan are attached hereto and incorporated herein by this reference as Exhibit "1."

**6. OTHER MATTERS**

The effective date of the change of boundaries and the transfer of the Property from SP to PL shall be upon final approvals and entry of an order by the appropriate County Officials whose order is necessary to effect the change in boundaries and Property transfer set forth herein, or according to law, whichever occurs later in time. All assets, including budget authority and unbonded liabilities of each School District shall remain the same on such transfer and attachment hereunder and shall not be transferred to PL. The transferred land shall continue to be liable for any bonded indebtedness voted or incurred by SP prior to the boundary change order effective date and such transferred land shall not be liable for any bond indebtedness voted or incurred by PL prior to the effective date of the boundary change order. The transferred land shall be responsible for future bonded indebtedness, if any, voted or incurred by PL after the effective date of the boundary change order. All uncollected real estate taxes due and payable on such transferred land prior to the effective date of the boundary change order shall remain the property of SP. All real estate taxes levied and assessed on such transferred land after the effective date of the boundary change order shall be the property of PL.

Upon completing the transfer, the Sarpy County Clerk shall file the certificate or other appropriate notice documents with the Sarpy County Assessor, Treasurer, the State Committee and all other appropriate county or state officials so that taxing records, voting records, and the like, may be changed to reflect such action, and so that such records and any appropriate maps can be changed accordingly.

The undersigned School Districts hereby certify and agree that the Property described in this Plan is within the parameters and meets all conditions of their ADJUSTMENT OF SCHOOL DISTRICT BOUNDARIES INTERLOCAL AGREEMENT and hereby respectfully initiate and present this Plan, and agree and request that the changes in boundaries as set forth herein.

BOARD OF EDUCATION AND SCHOOL  
BOARD OF SARPY COUNTY SCHOOL  
DISTRICT 77-0046, a/k/a SPRINGFIELD  
PLATTEVIEW COMMUNITY SCHOOLS

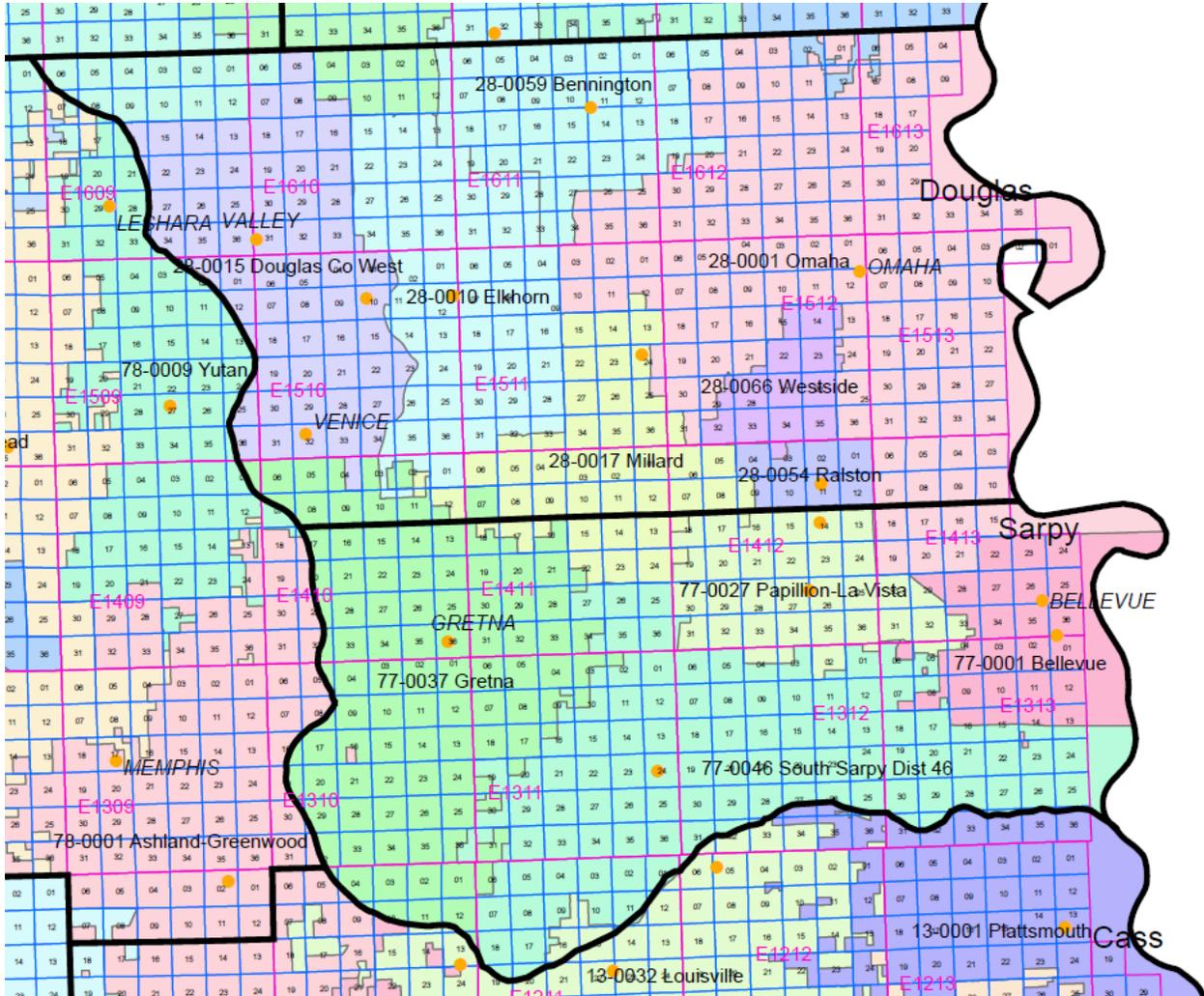
By: \_\_\_\_\_  
Authorized Official

BOARD OF EDUCATION AND SCHOOL  
BOARD OF SARPY COUNTY SCHOOL  
DISTRICT 77-0027, a/k/a PAPILLION LA VISTA  
PUBLIC SCHOOLS

By: \_\_\_\_\_  
Authorized Official

EXHIBIT "1"  
(MAPS)

**ESTABLISHED DISTRICTS**



The intention is to include in this Map the entire boundaries and geographic area and territory of the existing SP and the existing PL which is legally within such school districts. It is further the intention to exclude from this Map any boundaries and geographic area and territory which is not legally within the existing SP and the existing PL. Further, in the event of conflicting descriptions between this Map and official records and documents on file with the County Clerk of Sarpy County, Nebraska, and such other appropriate officials who are required by law to maintain school district boundary lines and description records, such official records and documents shall be controlling as to what are the proper and legal descriptions and boundaries of the existing SP and PL.

**BOUNDARIES PROPOSED UNDER THIS PLAN**

[The maps would be revised to show the transfer of the Property described in paragraph B. from SP to PL.]

EXHIBIT "C"  
COUNTY CLERK CERTIFICATE

CERTIFICATE OF BOUNDARY CHANGE

A plan for reorganization ("Plan") was initiated under and pursuant to the Learning Community Reorganization Act found at Neb. Rev. Stat. §§ 79-4,117 to 79-4,129 (the "Act") and/or other Nebraska laws, by Sarpy County School District 77-0046, a/k/a Springfield Platteview Community Schools, hereinafter referred to as "SP," an accredited Class III School District, under the laws and statutes of the State of Nebraska, and Sarpy County School District 77-0027, a/k/a Papillion-La Vista Public Schools, hereinafter referred to as "PL," also an accredited Class III School District, under the laws and statutes of the State of Nebraska, (collectively, both school districts are herein sometimes referred to as the "School Districts"). The School Districts are members the Learning Community of Douglas and Sarpy Counties (the "LC"). According to law, the School Districts submitted the Plan to the State Committee for the Reorganization of School Districts (the "State Committee"), at Case No. LT-\_\_\_, for review and action under the Act. The State Committee and both School Districts have properly approved the Plan according to law. This Plan involves the transfer and attachment to an established district of part of the territory of one or more districts under Neb. Rev. Stat. § 79-4,120 or other laws and is a change in boundaries of the School Districts solely within the LC and no territory is being transferred out of the LC.

The State Committee approved the Plan on \_\_\_\_\_, 20\_\_; the order ("Order") of the State Committee is attached hereto and incorporated herein by this reference as EXHIBIT "A". The Plan was duly approved by all required entities under the Act and has been presented and filed according to law. In accordance with the Order:

1. SP and PL are both classified as Class III School Districts located entirely within the LC.

2. There will be a transfer and attachment by a change of boundaries of a parcel of land (the "Property") as hereinafter described:

*(Insert Legal Description of Property to be Transferred)*

3. The Property is all located in Sarpy County, Nebraska. As of [no earlier than January 1 and no later than June 1], 20\_\_ (the "effective date"), the Property is detached from SP and transferred and attached by a change of boundaries to PL.

4. All assets, including budget authority and unbonded liabilities of each School District, shall remain the same and shall not be transferred to PL. The Property shall continue to be liable for any bonded indebtedness voted or incurred by SP prior to the boundary change order effective date and such Property shall not be liable for any bond indebtedness voted or incurred by PL prior to the effective date of the boundary change order. The Property shall be responsible for future bonded indebtedness, if any, voted or incurred by PL after the effective date of the boundary change order. All uncollected real estate taxes due and payable on such transferred Property prior to the effective date of the boundary change order shall remain the property of SP. All real estate

taxes levied and assessed on such transferred Property after the effective date of the boundary change order shall be the property of PL. Both districts are ordered to take all actions required or necessary to assign and accomplish the rights to receive such taxes and other rights provided herein.

This Certificate of Boundary Change is based upon the Order. The County Clerk of Sarpy County is not responsible for any errors or omissions in the information contained within the Order.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
County Clerk of Sarpy County, Nebraska

#### CERTIFICATE

The undersigned hereby certifies that a copy of the above Certificate of Boundary Change is being or has been filed with all proper county and state officials according to law so official public records and documents may be altered accordingly.

\_\_\_\_\_  
County Clerk of Sarpy County, Nebraska



Agreement For Services

Springfield Platteview Community Schools is entering into an agreement with Jodi Kohl (K5 Event Planning and Fundraising) as a Coordinator of Special Events to include the following services for the district:

- Meet with the Director of Public and Community Relations/Superintendent at least once monthly to coordinate special events and fundraising as needed by the Board of Education and the Superintendent.
- Coordinate Special Events including but not limited to Back to School Event, Teacher Appreciation and Employee Banquet Event
- Other activities as needed by the Superintendent, Board of Education, and Director of Community and Public Relations.

This agreement is valid from January 1, 2026 to August 31, 2026. This agreement will be revisited for continuation of services on or before the December regular board meeting by the SPCS School Board or designee.

Payment Terms: The District will be billed for 8 months at a rate of \$1,537.50 on the 1st day of each month for an annual total of \$18,540.00. Payment for services will be mailed out the day after the Regular Board of Education meeting, which is the 2nd Monday of each Month.

All expenses related to travel, cell phone use, etc are included in the costs of the agreement. Use of an SPCS district laptop, office space, iPad, copiers and other equipment/materials related to district events are available through the district in kind.

Signatures below indicate acceptance of agreement by all parties.

\_\_\_\_\_  
Dr. Ryan Saunders, Superintendent

\_\_\_\_\_  
Jodi Kohl

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

December 8, 2025  
Springfield, Nebraska

A meeting of the Board of Education (the "Board") of Sarpy County School District 0046 (Springfield-Platteview Community Schools) in the State of Nebraska (the "District") was held at 6:00 p.m. on Monday, December 8, 2025, in the SPCS Administration Building located at 765 Main Street, Springfield, Nebraska. Advance publicized notice of such meeting was given in strict accordance with the provisions of Article 14, Chapter 84, Reissue Revised Statutes of Nebraska, as amended (the "Open Meetings Act"), and set forth (a) the time, date and place of this meeting, (b) that this meeting would be open to the attendance of the public and (c) that an agenda of then known subjects to be taken up at the meeting kept continuously current could be obtained from the office of the Superintendent of Schools (the "Superintendent"). A copy of said advance publicized notice (in the form of an affidavit of publication) was ordered annexed to the minutes of this meeting as Attachment 1. Each Board Member was previously furnished with a copy of said advance publicized notice, the same having been transmitted to each Board Member simultaneously with its publicizing, and a copy of their acknowledgment of advance receipt of such notice is attached to these minutes as Attachment 2. Additionally, reasonable efforts were made to provide advance notification of the meeting to all news media requesting the same of the time, date and place of the meeting.

The President of the Board, \_\_\_\_\_, presided, and the Secretary of the Board, \_\_\_\_\_, recorded the proceedings. On roll call the following Board Members were present: \_\_\_\_\_

\_\_\_\_\_.

The following Board Members were absent: \_\_\_\_\_.

A quorum being present and the meeting duly commenced, the following proceedings were had and done.

The President stated that a complete copy of the Open Meetings Act was available at the meeting for public inspection and indicated the location of such copy. All proceedings hereafter shown were taken while the meeting was open to the attendance of the public.

\* \* \* \* \*

(Other Proceedings)

\* \* \* \* \*

The President then stated that it was necessary for the Board to give consideration to submitting to the voters of the District a proposition regarding the issuance by the District of its general obligation bonds. After discussion, Board Member \_\_\_\_\_ introduced and moved the adoption of a resolution titled as follows, a true and correct copy of which is attached hereto as Attachment 3:

**A RESOLUTION OF THE BOARD OF EDUCATION OF SARPY COUNTY SCHOOL DISTRICT 0046 (SPRINGFIELD-PLATTEVIEW COMMUNITY SCHOOLS) IN THE STATE OF NEBRASKA CALLING FOR A SPECIAL ELECTION TO BE HELD IN THE DISTRICT REGARDING A PROPOSITION TO ISSUE GENERAL OBLIGATION BONDS OF THE DISTRICT AND APPROVING MATTERS RELATED THERETO**

The foregoing resolution having been read in its entirety, Board Member \_\_\_\_\_ seconded the motion for its passage and adoption. After consideration, the roll was called and the following Board Members voted in favor of the passage and adoption of said Resolution:

\_\_\_\_\_  
\_\_\_\_\_.

The following Board Members voted against the same: \_\_\_\_\_.

The following Board Members were absent or did not vote: \_\_\_\_\_.

Said Resolution having been voted upon favorably by a majority of the Board, the President declared the Resolution duly passed and adopted.

\* \* \* \* \*

(Other Proceedings)

\* \* \* \* \*

Motion to adjourn.

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Secretary, Board of Education

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President, Board of Education

**A RESOLUTION OF THE BOARD OF EDUCATION OF SARPY COUNTY SCHOOL DISTRICT 0046 (SPRINGFIELD-PLATTEVIEW COMMUNITY SCHOOLS) IN THE STATE OF NEBRASKA CALLING FOR A SPECIAL ELECTION TO BE HELD IN THE DISTRICT REGARDING A PROPOSITION TO ISSUE GENERAL OBLIGATION BONDS OF THE DISTRICT AND APPROVING MATTERS RELATED THERETO**

**BE IT RESOLVED BY THE BOARD OF EDUCATION OF SARPY COUNTY SCHOOL DISTRICT 0046 (SPRINGFIELD-PLATTEVIEW COMMUNITY SCHOOLS) IN THE STATE OF NEBRASKA AS FOLLOWS:**

**Section 1.** The Board of Education (the “**Board**”) of Sarpy County School District 0046 (Springfield-Platteview Community Schools) in the State of Nebraska (the “**District**”) hereby makes the following findings and determinations:

(a) the District is fully organized and has been so organized for more than one year prior to the passage of this Resolution as a Class III school district under Sections 79-102 and 79-407, Reissue Revised Statutes of Nebraska, as amended; the District maintains both elementary and high school grades under the direction of a single board of education; and the District embraces territory having a population of 5,000 inhabitants or more but fewer than 200,000 inhabitants; and

(b) it is necessary that the District finance the costs of (i) constructing additions, improvements, and renovations to the existing Platteview High School and Platteview Central Junior High School Buildings to modernize classrooms and labs and to improve safety and accessibility, (ii) constructing a physical connection between the Platteview High School and Platteview Central Junior High School Buildings to enhance student movement and operational efficiency, which connection will include new Industrial Tech classrooms and related educational and support spaces, (iii) constructing a new elementary school in a new residential development located southeast of 72<sup>nd</sup> and Capehart Road to address enrollment growth and provide equitable, modern learning spaces for all elementary students, (iv) improving the safety and security of the District’s facilities, including secure entrances, ADA compliance, fire prevention and life safety improvements, and (v) purchasing the necessary equipment and apparatus related to such buildings, additions and facilities (collectively, the “**Project**”); and

(c) to finance the costs of the Project, it is necessary for the District (i) to issue its general obligation bonds in one or more series and in the total principal amount not to exceed \$79,900,000, such bonds bearing interest at such rates, maturing on such dates, being sold at such prices and having such other terms and provisions, all as shall be determined by the Board, and (ii) to levy and collect annually a special levy of taxes against all the taxable property in the

District sufficient in rate and amount to pay the principal of, the premium, if any, and the interest on said bonds as the same become due; and

(d) the District has not submitted a proposition for the issuance of bonds for such purposes to the electors of the District within six months preceding the date of the special election called by this Resolution.

**Section 2.** The Board hereby directs and calls for a special election to be held in the District on Tuesday, February 10, 2026 (the “**Election**”), at which time there shall be submitted to the qualified electors of the District the following proposition:

“Shall Sarpy County School District 0046 (Springfield-Platteview Community Schools) in the State of Nebraska issue its bonds in a total principal amount not to exceed \$79,900,000 for the purposes of financing the costs of:

- Constructing additions, improvements, and renovations to the existing Platteview High School and Platteview Central Junior High School Buildings to modernize classrooms and labs and to improve safety and accessibility;
- Constructing a physical connection between the Platteview High School and Platteview Central Junior High School Buildings to enhance student movement and operational efficiency, which connection will include new Industrial Tech classrooms and related educational and support spaces;
- Constructing a new elementary school in a new residential development located southeast of 72nd and Capehart Road to address enrollment growth and provide equitable, modern learning spaces for all elementary students;
- Improving the safety and security of the District’s facilities, including secure entrances, ADA compliance, fire prevention and life safety improvements; and
- Purchasing the necessary equipment and apparatus related to such buildings, additions and facilities.

said bonds to be issued from time to time, to be sold at such prices, to bear interest at such rates, to become due at such times, and to have such other terms and provisions, all as may be fixed and determined by the Board of Education of the District; and

“Shall the District cause to be levied and collected annually a special levy of taxes against all the taxable property in the District sufficient in rate and amount to pay the principal of, the premium, if any, and the interest on said bonds as the same become due?”

FOR said bonds and tax

AGAINST said bonds and tax

The ballots to be voted upon and cast at the Election shall have printed thereon the foregoing proposition, followed by the words: “FOR said bonds and tax” and “AGAINST said bonds and tax” following said proposition. Qualified electors voting in favor of said proposition shall blacken the oval opposite the words “FOR said bonds and tax” following said proposition, and qualified electors voting

against said proposition shall blacken the oval opposite the words “AGAINST said bonds and tax” following said proposition.

**Section 3.** The Secretary of the Board or the Superintendent of Schools (the “**Superintendent**”) shall certify a copy of this Resolution to the Election Commissioner of Sarpy County, Nebraska (the “**Election Commissioner**”), being the county containing the greatest number of electors in the District entitled to vote on the proposition described herein, on or before December 19, 2025, which is the eighth Friday prior to the date of the Election.

**Section 4.** The Election shall be conducted by the Election Commissioner in accordance with Sections 10-701 et seq., Reissue Revised Statutes of Nebraska, as amended (the “**Bond Act**”), and Sections 32-101 et seq., Reissue Revised Statutes of Nebraska, as amended (the “**Election Act**”). At the discretion of the Election Commissioner, the Election may be conducted by mail in accordance with Sections 32-952 through 32-960 of the Election Act. Each of the Secretary of the Board and the Superintendent is authorized and directed, in conjunction with the Election Commissioner, to do all other things and take all other action appropriate or necessary in order to cause said proposition to be submitted to the qualified electors of the District as above provided. The District shall reimburse the Election Commissioner for the expenses of conducting the Election, if any.

**Section 5.** As required by Section 10-703.01 of the Bond Act, the Secretary of the Board or the Superintendent shall publish, or shall cause to be published, a notice of the Election in *The Daily Record* or such other legal newspaper of general circulation in the District, one time each week for four consecutive weeks, the first such publication occurring at least 20 days prior to the Election. Such notice of the Election shall be substantially in the form attached hereto as Exhibit A, with such changes as may be required by the Election Commissioner.

**Section 6.** The Secretary of the Board or the Superintendent shall furnish the final form of the ballot for the Election to the Election Commissioner no later than 42 days prior to the date of such Election (or such earlier date as may be requested by the Election Commissioner). The ballot shall be substantially in the form attached hereto as Exhibit B, with such changes as may be required by the Election Commissioner. The Secretary of the Board or the Superintendent shall publish, or shall cause to be published, the form of the sample ballot in *The Daily Record*, or such other legal newspaper of general circulation in the District, one time not more than 10 days nor less than 3 days prior to the Election.

**Section 7.** The Secretary of the Board or the Superintendent shall timely certify to the Election Commissioner a list of all registered electors of the District in counties other than Sarpy County qualified to vote on said proposition, if any.

**Section 8.** This Resolution shall be in force and take effect from and after its passage as provided by law.

ADOPTED December 8, 2025.

**SARPY COUNTY SCHOOL DISTRICT 0046  
(SPRINGFIELD-PLATTEVIEW COMMUNITY  
SCHOOLS) IN THE STATE OF NEBRASKA**

By: \_\_\_\_\_  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Secretary, Board of Education

**NOTICE OF SCHOOL BOND ELECTION**

**SCHOOL BOND ELECTION  
SARPY COUNTY SCHOOL DISTRICT 0046  
(SPRINGFIELD-PLATTEVIEW COMMUNITY SCHOOLS)  
IN THE STATE OF NEBRASKA**

**TUESDAY, FEBRUARY 10, 2026**

Public notice is hereby given to the qualified electors of Sarpy County School District 0046 (Springfield-Platteview Community Schools) in the State of Nebraska (the “District”) that at a special election to be held in said District on Tuesday, February 10, 2026, there shall be submitted to the qualified electors of the District the following proposition:

“Shall Sarpy County School District 0046 (Springfield-Platteview Community Schools) in the State of Nebraska issue its bonds in a total principal amount not to exceed \$79,900,000 for the purposes of financing the costs of:

- Constructing additions, improvements, and renovations to the existing Platteview High School and Platteview Central Junior High School Buildings to modernize classrooms and labs and to improve safety and accessibility;
- Constructing a physical connection between the Platteview High School and Platteview Central Junior High School Buildings to enhance student movement and operational efficiency, which connection will include new Industrial Tech classrooms and related educational and support spaces;
- Constructing a new elementary school in a new residential development located southeast of 72nd and Capehart Road to address enrollment growth and provide equitable, modern learning spaces for all elementary students;
- Improving the safety and security of the District’s facilities, including secure entrances, ADA compliance, fire prevention and life safety improvements; and
- Purchasing the necessary equipment and apparatus related to such buildings, additions and facilities.

said bonds to be issued from time to time, to be sold at such prices, to bear interest at such rates, to become due at such times, and to have such other terms and provisions, all as may be fixed and determined by the Board of Education of the District; and

“Shall the District cause to be levied and collected annually a special levy of taxes against all the taxable property in the District sufficient in rate and amount to pay the principal of, the premium, if any, and the interest on said bonds as the same become due?”

FOR said bonds and tax

AGAINST said bonds and tax

Qualified electors voting in favor of said proposition shall blacken the oval opposite the words “FOR said bonds and tax” following said proposition, and qualified electors voting against

said proposition shall blacken the oval opposite the words "AGAINST said bonds and tax" following said proposition.

Qualified electors wishing to vote early, or by absentee ballot, as permitted by law, may do so in person or by requesting a ballot for early voting from the Election Commissioner of Sarpy County, Nebraska, at the Election Commissioner's office. For questions, procedures and/or deadlines regarding voter registration, early voting, absentee voting and in-person voting, please contact the Election Commissioner.

## **ELECTION BY MAIL:**

### **By Mail Election**

This election will be an election by mail. Each registered voter residing within the District will receive a ballot by mail at his/her address as it appears on the voter registration register; and therefore no polling places will be open for voting. Ballots will be mailed by the Election Commissioner of Sarpy County on \_\_\_\_\_, 2026. Registered voters wishing to vote in the Special Election who will be absent from their residence between \_\_\_\_\_, 2026 and [February 10, 2026] may contact the Sarpy County Election Commissioner's Office.

### **Voter Registration Deadlines**

1. \_\_\_\_\_, 2026 is the last day for mail-in registrations, registrar registrations, delivered registrations and agency registrations.
2. \_\_\_\_\_, 2026 at \_\_\_\_\_ p.m. is the last day for in-person voter registration in the office of the Election Commissioner of Sarpy County.

Any voter who changes information on a current registration or registers to vote after the ballots have been mailed but before the in-person registration deadline of \_\_\_\_\_, 2026 by \_\_\_\_\_ p.m., will be given a ballot at the time of registration or change.

### **Ballot Return Deadline**

Voted ballots that are sealed in the "Return Identification Envelope" may be returned by one of the following means:

1. U.S. Mail: Place \$\_\_\_\_\_ postage on the envelope and mail the ballot to the Election Commissioner of Sarpy County, 1102 E 1<sup>st</sup> Street, Suite 1, Papillion, NE 68046; or
2. [Hand Delivery: Deliver the ballot to the Election Commissioner of Sarpy County, 1102 E 1<sup>st</sup> Street, Suite 1, Papillion, NE 68046].

**NOTE: All ballots must be in the possession of the Election Commissioner of Sarpy County no later than \_\_\_\_\_ p.m. on Election Day, February 10, 2026.**

### **Sarpy County Election Commissioner Information**

Mailing Address: Sarpy County Election Commissioner  
1102 E 1<sup>st</sup> Street  
Suite 1  
Papillion, NE 68046

Phone: (402) 593-2167

E-Mail: [djones@sarpy.gov](mailto:djones@sarpy.gov)

Business Hours: 8:00am – 4:45pm Monday through Friday, excluding holidays.

BY ORDER OF THE BOARD OF EDUCATION OF SARPY COUNTY SCHOOL DISTRICT  
0046 (SPRINGFIELD-PLATTEVIEW COMMUNITY SCHOOLS) IN THE STATE OF NEBRASKA.

**PUBLISH - 4 Times (The weeks of January 12, 19, 26 and February 2, 2026).**



**Future Planning  
December 2025**

12/16/25	Holiday Luncheon in Buildings
12/17-12/19	Early Dismissal - Finals/End of Semester
12/22/25	**No Work Session**
12/22-1/2/26	Winter Break
1/5/26	No School - Teacher Work Day
1/6/26	1st day of 2nd Semester
1/12/26	Finance Committee Meeting 6:30 p.m. Regular Board Meeting 7:00 p.m.
1/19/26	No School
1/21/26	Foundation Board Meeting 7:30 a.m.
1/26/26	Legislative Issues Conference @ Lincoln
1/26/26	Policy Committee Meeting 6:30 p.m. Work Session Meeting 7:00 p.m.





*12.16.25*

# *Holiday Luncheon*

In keeping with their annual tradition, the Board of Education is pleased to offer a festive holiday lunch on Tuesday, December 16th. Lunch will be served in the break rooms during regular staff lunch times. We greatly appreciate all you do.

