

March 10, 2025 7:00 PM

## **Agenda**

- I. Americanism 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. Springfield Elementary Principal Contract - Megan Hanson
  - VII.B. Consider, Discuss, and Take any action to approve the K-12 Math Adoption
  - VII.C. Farm Land Lease Approval
  - VII.D. Lease Agreement - First United Methodist Church (Springfield Food Pantry)
  - VII.E. Administrative Increases for the 2025-2026 School Year
  - VII.F. Classified Staff Hourly Rate Increases for the 2025-2026 School Year
- VIII. New Business
  - VIII.A. Consider and Take Action to approve the Apple Contract to refresh Staff and Student Laptop & Devices
  - VIII.B. 2025-2026 New Teacher Contract - Michael Veltre
- IX. Reports
  - IX.A. Americanism & Curriculum Committee Report
  - IX.B. Legislative Report
  - IX.C. Staff and Student Successes
- X. Advance Planning
- XI. Adjourn

Springfield Platteview Community Schools  
765 Main Street, Springfield  
Board Committee On American Civics  
Notification Agenda/Minutes  
Monday, March 10, 2025, 6:00 p.m.

**I. Roll Call**

Present:

Absent:

Others Present: Ryan Saunders (Superintendent), Heidi Zierott (Director of Learning)

Convened:

Adjourned:

**II. Approval of Agenda**

Motion made by \_\_\_\_\_ to approve the agenda.

**III. Review of State Statute 79724: Committee on American Civics**

Effective Date: September 1, 2019

Committee Established: American Civics

Requirements:

No fewer than two public meetings annually (October 14 and in the Spring)

At least one meeting must accept public testimony

Minutes must include:

Time and place of the meeting

Members present or absent

Details of matters discussed

Responsibilities Discussed:

Curriculum aligned to state standards

Materials Reviewed:

Sample Alignment

Additional Items:

Attendance at a public meeting as defined by section 841409

Participation of students in Government Day (postponed for 202021)

Completion of projects/papers related to holidays (e.g., Washington, Lincoln, MLK Jr. birthdays, Native American Heritage Month, Constitution Day, Memorial Day, Veterans Day, Thanksgiving)

10th and 11th graders will summarize impacts from the Veterans Day program

Elementary initiatives will be building wide

Current Practices Reviewed:

Naturalization assessment findings, including:

Inquiry (Dimension 1)

Focus on Content (Dimension 2)  
Evaluating Sources and Using Supporting Evidence (Dimension 3)  
Communicating Conclusions (Dimension 4)

Curriculum Cycle Update Shared

Updates Discussed:

Math Materials Adoption  
Curriculum Cycle Info  
Constitution Day  
Finance Expectations  
Computer Science Graduation Requirements

#### **IV. Adjournment**

The meeting adjourned at

#### **Summary**

The American Civics/Americanism/Curriculum Committee convened at \_\_\_\_\_ with members \_\_\_\_\_ present.

The agenda \_\_\_\_\_ approved, and Heidi Zierott provided a presentation outlining requirements, curriculum reviews, and compliance practices. Here is a link to the full presentation: [Link](#)

The meeting concluded at \_\_\_\_\_ PM.



# *Curriculum and American Civics*

March 2025



79-724



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Effective Date: September 1, 2019

Committee Established: American Civics

No Fewer than two Public Meetings Annually (November 13  
and April 15)

At least one when public testimony is accepted  
Minutes should include time, place, members that were in  
attendance or absent, details of matters discussed



# Examples

Elementary

[Curriculum is aligned to state standards](#)

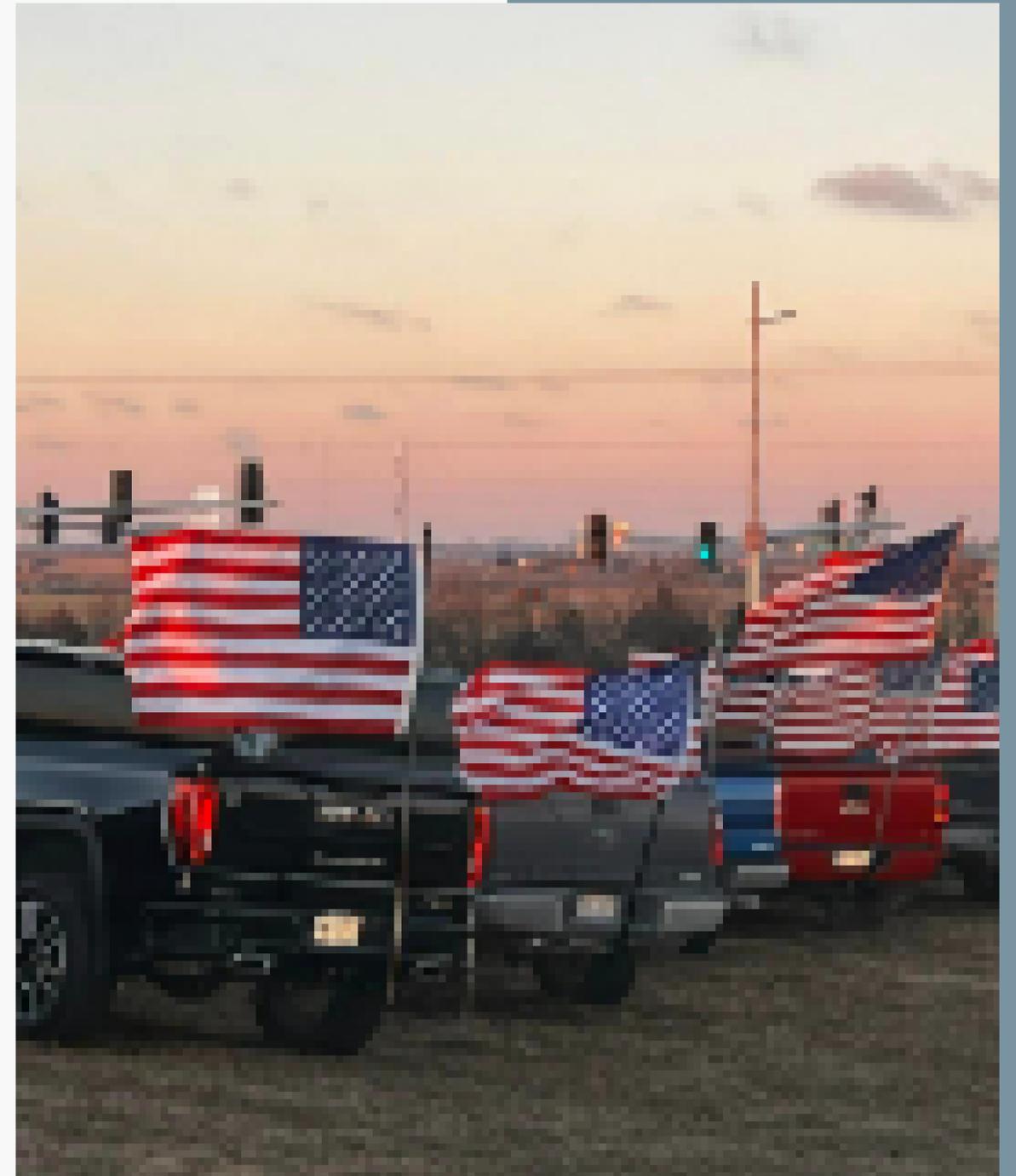
[Grade Level Example](#)

[Grade Level Example](#)

Secondary

[Curriculum is aligned to state standards](#)

[US History Example](#)



# Ensures that the Curriculum Incorporates one or more of the following for each student:



## Assessment

An assessment that is identical to the naturalization test at 8th and 12th grade: score recorded at district level for review



## Attend a meeting

Attend a meeting of the public as defined by section 84-1409



## Complete a paper or project

Completion of a project or a paper for a holiday that includes: Washington, Lincoln or MLK Jr birthday, Native American Heritage, Constitution Day, Memorial Day, Veterans Day, and/or Thanksgiving Day



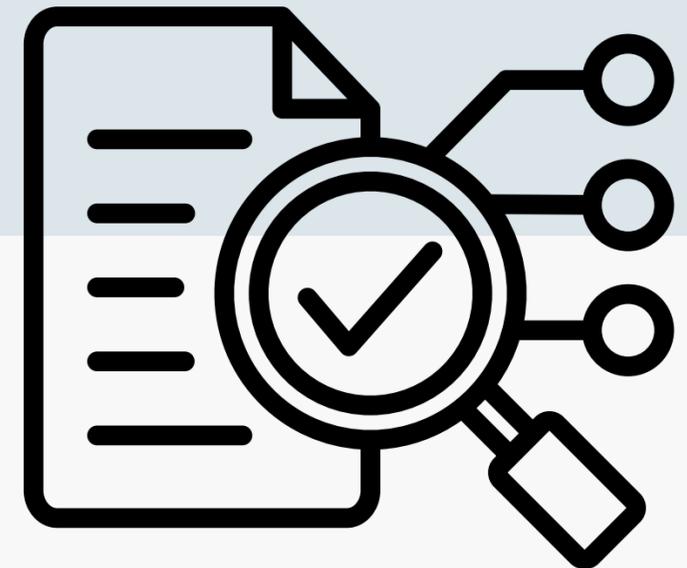
# Responsibilities



Review and Approve



Accessible to the Public



Formative & Summative  
Assessments



# Excerpts from Essays

THE THINGS I SAW AND HEARD DURING THE PROGRAM MAKES ME PROUD AND GRATEFUL FOR OUR VETERANS.

Platteview is unique in how we celebrate our veterans.

IT IS MY FAVORITE PRODUCTION PUT ON BY THE SCHOOL. IT RAISES A LOT OF PATRIOTISM, AND I ALWAYS FEEL VERY INSPIRED AS I EXIT THE GYM AFTER THE CEREMONY.

Our school shows a lot of patriotism.

*Our program is very inclusive.*

*Students and veterans are very involved in the program.*

Artwork from PHS student

*God Bless America!*

With the stories, music, participation it is easy to see our community supports and embraces the veterans!

When the guest speaker said, "we're gonna be okay" it meant a lot.

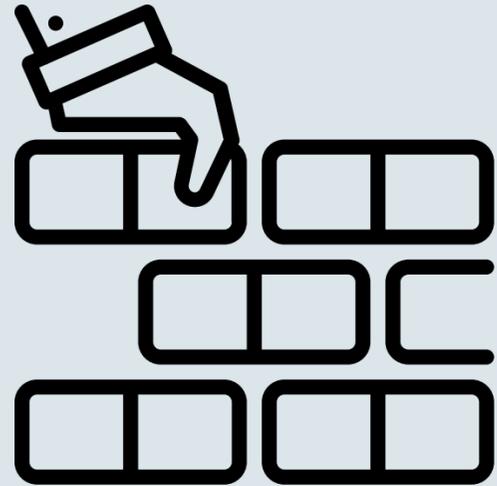
*The recognition that we show towards veterans is second to none.*



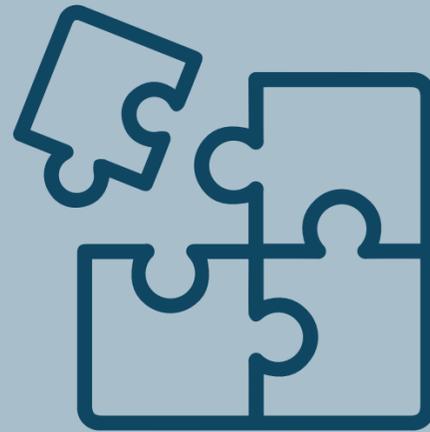


# Summary of Contributions

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## Foundations of Government



## Making the Connections

- Art, music, education, medicine, literature, science, politics, and government



## Implementation Plan

- Military in all this nation's wars

# Instructional Shift

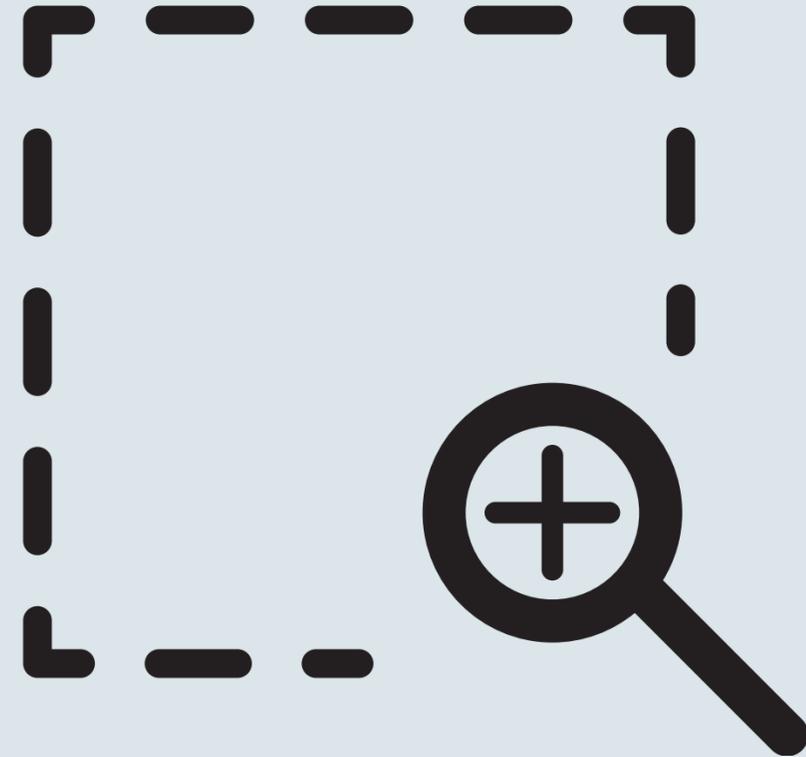
Inquiry (Dimension 1)

Focus on Content (Dimension 2)

GRAPES

Evaluating Sources and Using Supporting Evidence  
(Dimension 3)

Communicating Conclusions (Dimension 4)



# K-6 Expectations

Discussion of noteworthy events pertaining to American history

## Kindergarten through Sixth Grade

Historical Background, memorization and singing of patriotic songs

- Kindergarten, Fourth Grade, Fifth Grade

Development of respect for the American Flag as a symbol of freedom and the sacrifices of those who secured that freedom

- Kindergarten, First Grade, Second Grade

Proper conduct in the presentation of the American Flag

- First Grade, Second Grade, Sixth grade

# 5-8 Expectations

Two out of three grade levels from 5th/8th grade will teach American history

- Become competent, responsible, patriot and civil citizens who possess a deep understanding and respect for the Constitution of the United States and the Constitution of Nebraska
- Prepare to preserve, protect and defend freedom and democracy in our nation and our world
  - 5th, 6th and 8th: American History
  - 7th: World

# 9-12 Expectations

Two courses in every high school will be devoted to teaching civics and American history

- Excited about the deeper dive in content from World War II until present
- Declaration of Independence, the United States Constitution, the Constitution of Nebraska, and the structure and functions of local government in this state
  - American Government (proficient), US History (beginning)

# 9-12 Expectations

The benefits and advantages of government, rights, and responsibilities of citizenship in our government and the dangers and fallacies of forms of government that are restrict individual freedoms or possess anti democratic ideals

- American Government, US History

The duties of citizenship, which include active participation in the improvement of a citizen's community, state, country, and the world and the value of practice of civil discourse between opposing interests

- American Government, US History

The application of knowledge in civics, history, economics, financial literacy and geography to address societal issues.

- Government, Personal Finance

# Constitution Day



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## Policy 6032

- Each year on September 17, designated as Constitution Day, the school district will conduct a program designed to highlight the historic and continuing importance of the United States Constitution.

## Summary of Events

- Opportunities in Classroom and Building Specific

# MATERIALS REVIEW SUMMARY

## COMPLETION



### TARGET

Projected Fall Date approved by the Nebraska Department of Education (NDE) State Board.

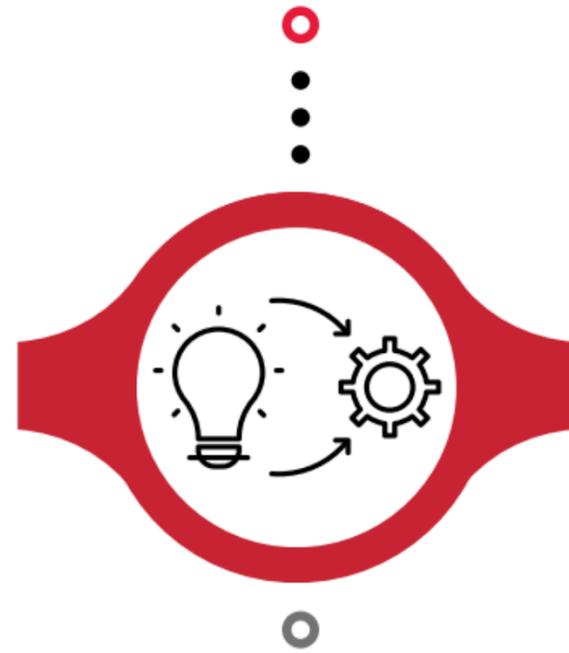
## EXPLORATION



### YEAR 1

State standards are aligned with current materials. The current strengths and needs are summarized. Materials are piloted and recommended.

## IMPLEMENTATION



### YEAR 2

Standard alignment to approved materials. Pacing guides, district assessments, scoring guides, and cut scores are drafted.

## SUSTAINABILITY



### YEARS 3 & 4

Collect feedback for the approved materials. This could include teacher input and review of data. Pacing guides, assessments, and cut scores are finalized.

# MATERIALS REVIEW TIMELINE



	2023-2024	2024-2025	2025-2026	2026-2027	2027-2028	2028-2029	2029-2030
ENGLISH/LANGUAGE ARTS	IMPLEMENT	✓ SUSTAINABILITY				★	EXPLORE
MATHEMATICS		EXPLORE	IMPLEMENT	✓ SUSTAINABILITY			★
SCIENCE		★	EXPLORE	IMPLEMENT	✓ SUSTAINABILITY		
SOCIAL STUDIES				★	EXPLORE	IMPLEMENT	✓
ARTS	IMPLEMENT	✓ SUSTAINABILITY		★			
CAREER EDUCATION					★	EXPLORE	IMPLEMENT
HEALTH					★	EXPLORE	IMPLEMENT
PHYSICAL EDUCATION	EXPLORE	IMPLEMENT	✓ SUSTAINABILITY		★		
WORLD LANGUAGE				★	EXPLORE	IMPLEMENT	✓



- = STATE ASSESSMENT  
2 Years Following Approval Date
- = CONTENT AREAS  
Only Local District Assessments
- ★ = Projected approval date by NDE

The SPCS timeline will be updated to reflect changes in the NDE timeline, if applicable.



# Curriculum Update

Math (25-26) and

Science (26-27)

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*Additional*

*Questions?*

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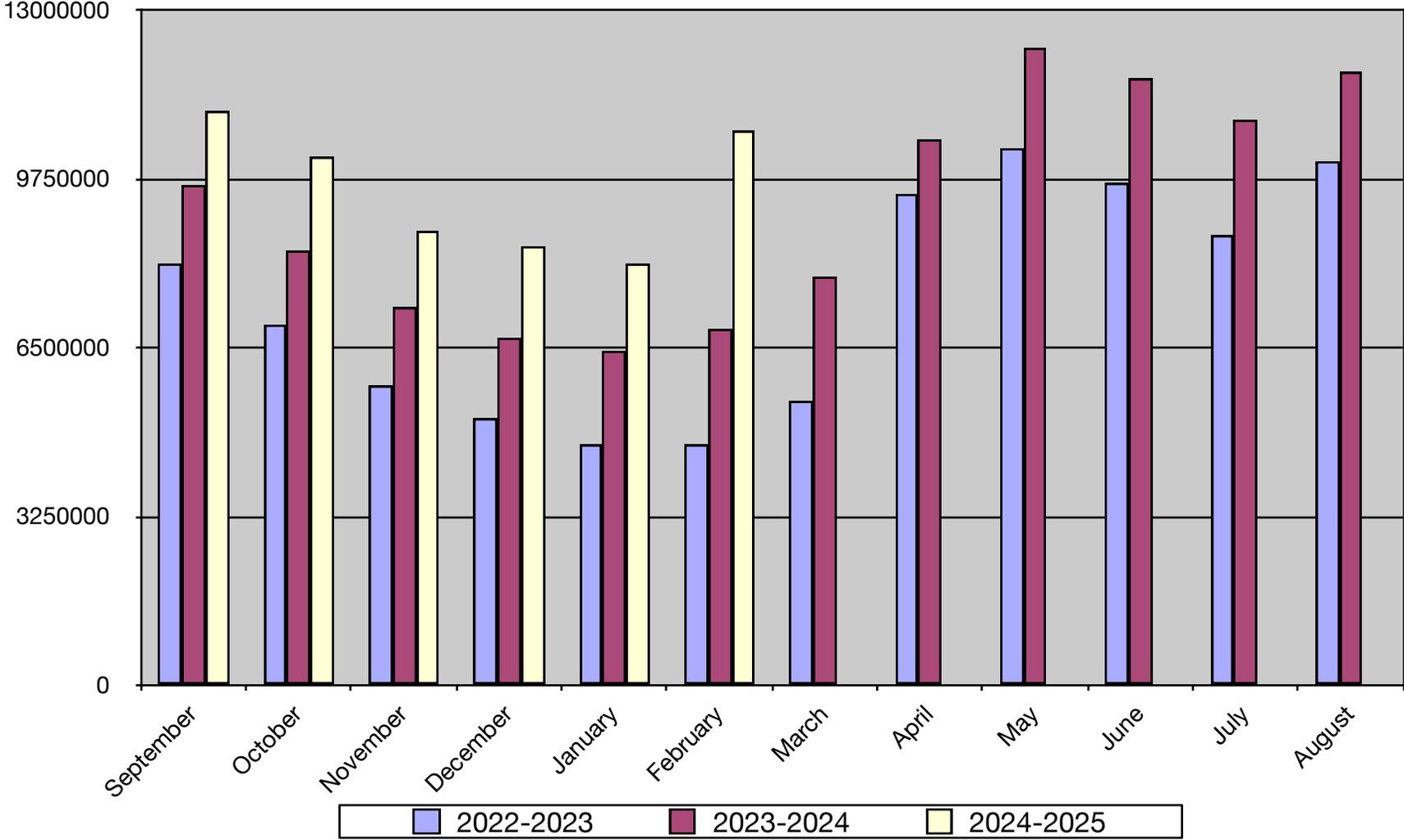
## **Finance Report March 2025**

- Our balance for the General Fund is \$10,691,285. Last year's balance at this time was \$6,859,967. A large amount of Local Taxes came in this month and the School Tax Credit was received.
- The Building Fund is at \$4,541,426.
- We have spent approximately 44.54% of our budget for the year. At this time last year we were at 46.27% of our budget. We are sitting exactly where we want to be.
- The Farm Land Lease will be approved at the board meeting tonight for \$20,232 for three years.
- Letters of intent went out last week and are due by March 18th.
- The School Lunch Fund, Bond, Depreciation, Employee Benefit, and QCPUF are all in normal ranges for this time of year as you review the cash comparisons report.

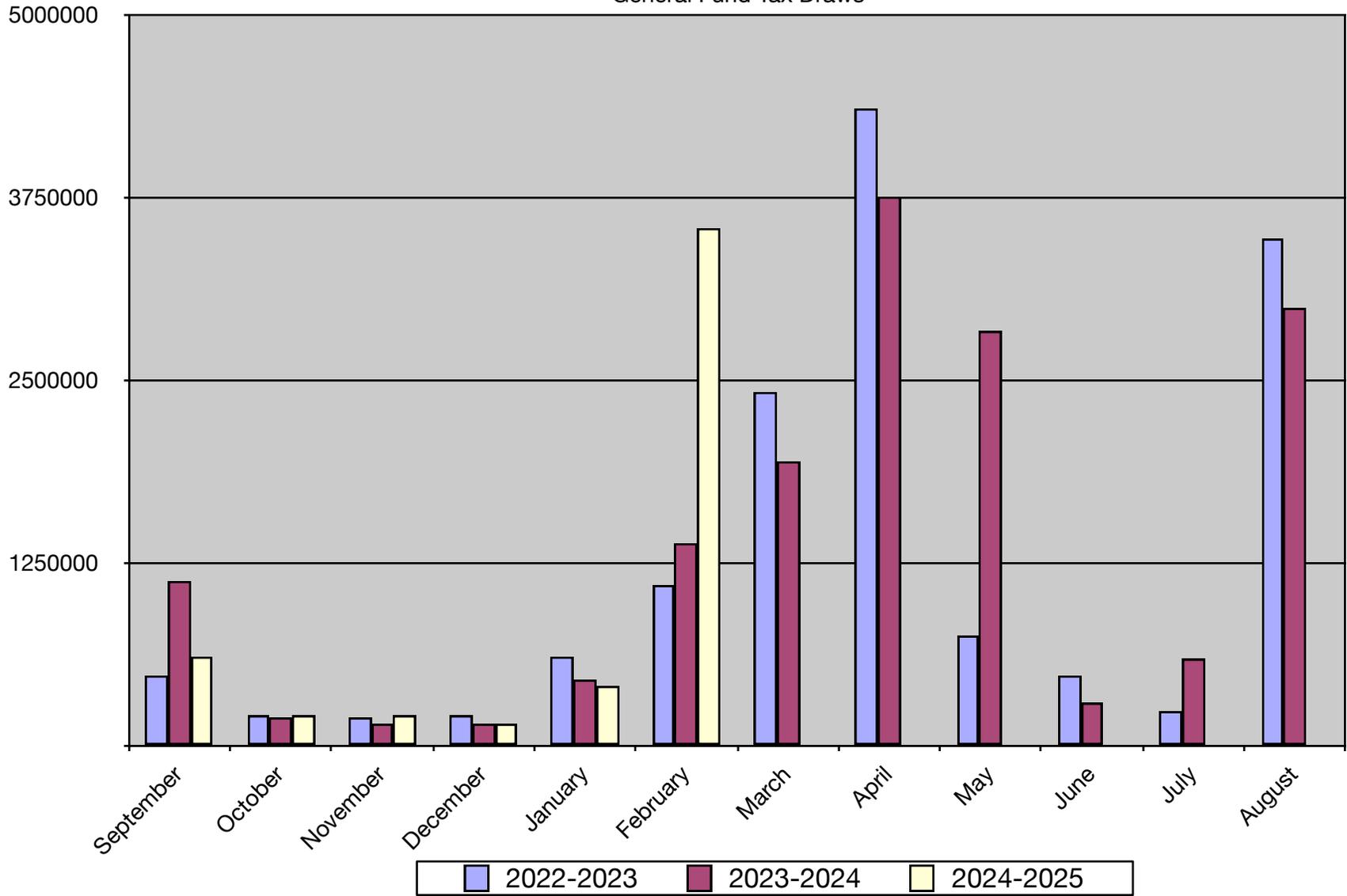
## CASH COMPARISONS 24-25 Fiscal Year

			2022-2023	2023-2024	2024-2025
<b>November</b>	General Fund		\$ 5,771,287.98	\$ 7,283,733.01	\$ 8,738,700.27
	Emp. Benefit Fund		\$ 173,499.96	\$ 228,855.81	\$ 279,435.20
	Building Fund		\$ 2,006,192.34	\$ 2,148,167.39	\$ 2,781,844.84
	School Lunch		\$ 551,346.14	\$ 740,002.39	\$ 559,384.76
	Bond Fund		\$ 455,045.68	\$ 1,159,211.99	\$ 2,106,027.27
	Bond Fund #2		\$ 278,290.23	\$ 24,201.64	\$ 17,513.47
	Depreciation Fund		\$ 467,804.30	\$ 353,452.36	\$ 572,204.68
	QCPUF		\$ 26,707.48	\$ 63,199.69	\$ 95,435.35
	Total		\$ 9,730,174.11	\$12,000,824.28	\$15,150,545.84
<b>December</b>	General Fund		\$ 5,122,752.21	\$ 6,703,037.57	\$ 8,451,027.27
	Emp. Benefit Fund		\$ 173,514.70	\$ 228,904.40	\$ 279,482.67
	Building Fund		\$ 2,024,442.28	\$ 1,168,614.07	\$ 2,784,964.66
	School Lunch		\$ 555,574.95	\$ 664,495.03	\$ 514,337.49
	Bond Fund		\$ 467,439.87	\$ 626,438.78	\$ 2,114,906.08
	Bond Fund #2		\$ 109,972.91	\$ 24,206.78	\$ 17,420.55
	Depreciation Fund		\$ 467,844.03	\$ 473,536.45	\$ 572,301.87
	QCPUF		\$ 28,730.54	\$ 63,434.04	\$ 96,214.23
	Total		\$ 8,950,271.49	\$ 9,952,667.12	\$14,830,654.82
<b>January</b>	General Fund		\$ 4,640,816.99	\$ 6,422,609.42	\$ 8,115,081.80
	Emp. Benefit Fund		\$ 173,536.09	\$ 228,953.00	\$ 279,530.14
	Building Fund		\$ 2,142,772.81	\$ 1,166,589.35	\$ 2,884,518.89
	School Lunch		\$ 599,811.62	\$ 600,007.57	\$ 474,077.30
	Bond Fund		\$ 532,983.96	\$ 703,239.64	\$ 2,248,514.42
	Bond Fund #2		\$ 1,120,459.04	\$ 24,211.92	\$ 17,423.51
	Depreciation Fund		\$ 467,901.71	\$ 473,636.99	\$ 572,399.08
	QCPUF		\$ 39,566.01	\$ 70,757.89	\$ 110,984.45
	Total		\$ 9,717,848.23	\$ 9,690,005.78	\$14,702,529.59
<b>February</b>	General Fund		\$ 4,632,727.90	\$ 6,859,967.63	\$10,691,285.04
	Emp. Benefit Fund		\$ 173,556.06	\$ 228,998.48	\$ 279,573.03
	Building Fund		\$ 2,380,909.50	\$ 1,554,166.57	\$ 4,541,426.37
	School Lunch		\$ 590,740.37	\$ 642,945.60	\$ 453,162.56
	Bond Fund		\$ 672,973.71	\$ 1,082,007.05	\$ 3,178,428.97
	Bond Fund #2		\$ 845,789.84	\$ 24,216.73	\$ 17,426.18
	Depreciation Fund		\$ 467,955.55	\$ 473,731.07	\$ 572,486.90
	QCPUF		\$ 62,782.69	\$ 105,722.17	\$ 320,311.46
	Total		\$ 9,827,435.62	\$10,971,755.30	\$20,054,100.51

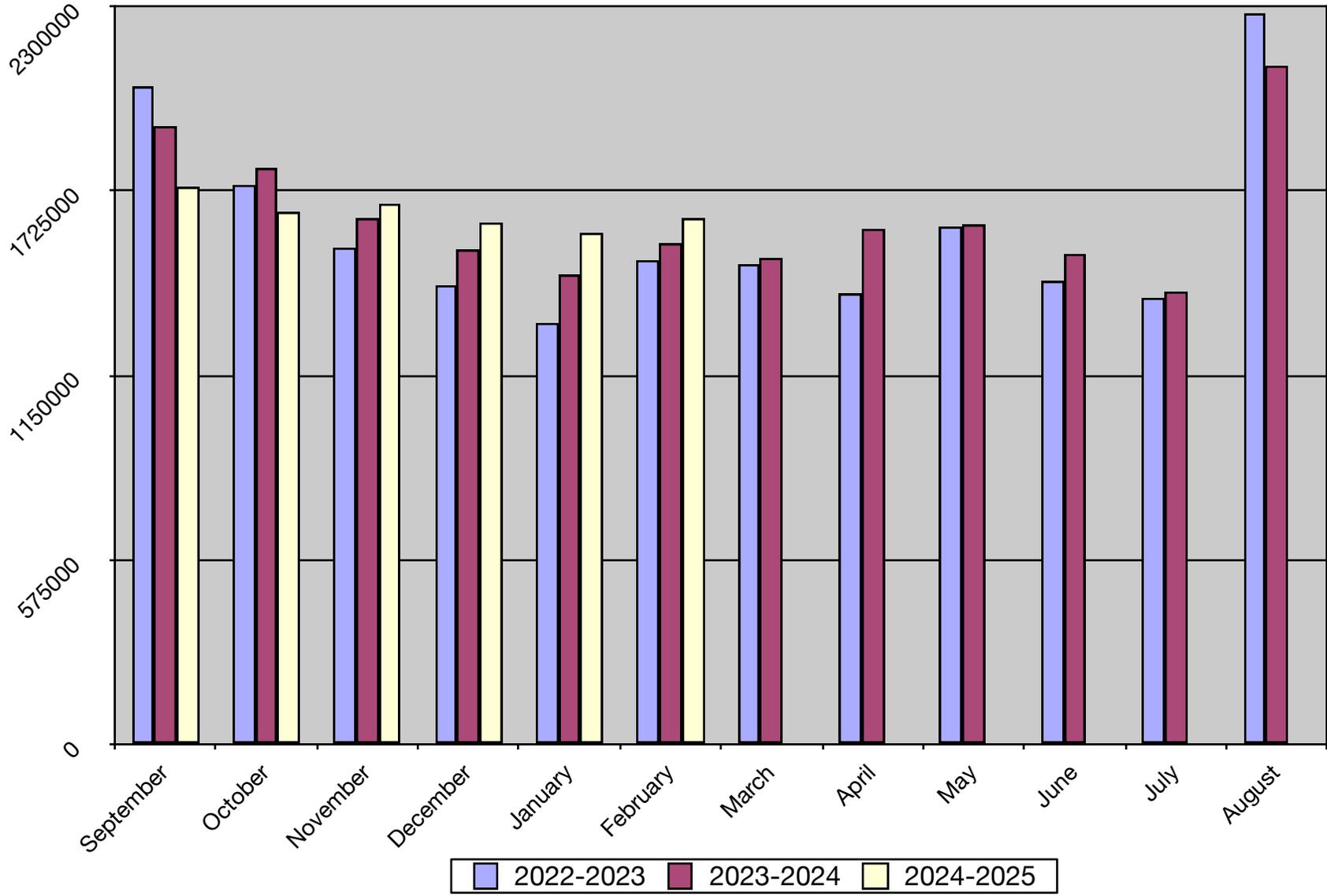
General Fund Balance



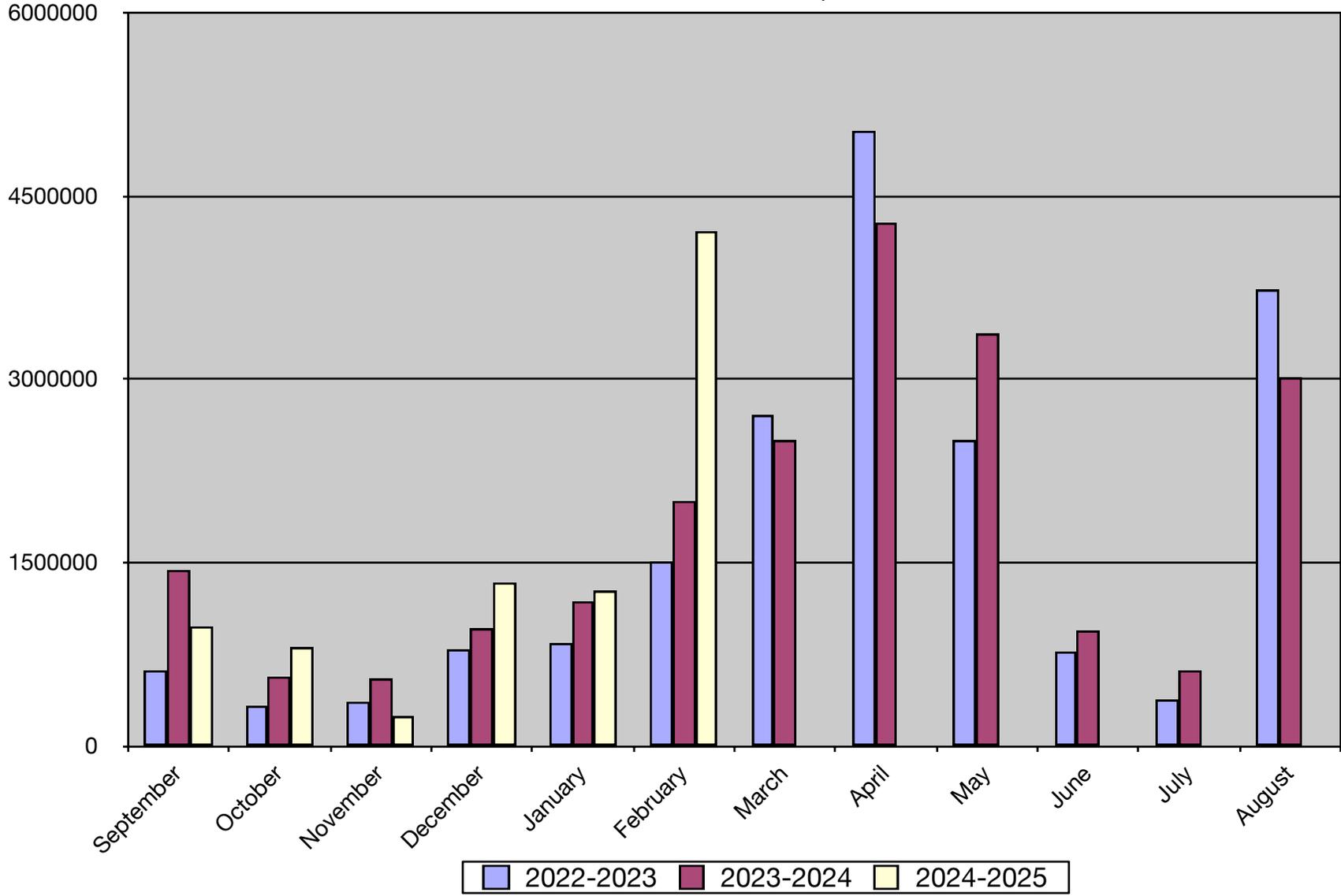
General Fund Tax Draws



General Fund Expenses



General Fund Receipts





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Processing Month 02/2025

User ID: RLK

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	O/ S PO	Unencumbered Balance
01	GENERAL FUND							
1100	REGULAR INSTRUCTIONAL PROGRAMS	9,964,157.00	752,237.66	4,747,447.81	47.68	5,216,709.19	6,531.99	5,213,143.98
1125	FLEX SPENDING	116,515.00	9,694.97	58,399.01	50.12	58,115.99	0.00	58,115.99
1150	LIMITED ENGLISH PROF PROGRAMS	75,000.00	0.00	32,943.21	43.92	42,056.79	0.00	42,056.79
1160	PROVERTY PROGRAMS	157,647.00	12,497.02	75,596.37	47.95	82,050.63	0.00	82,050.63
1190	EARLY CHILDHOOD ED PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	2,181,798.00	193,289.32	1,099,572.82	50.40	1,082,225.18	0.00	1,082,225.18
1291	SPED AGES 3-5	76,489.00	14,601.69	73,671.03	96.32	2,817.97	0.00	2,817.97
1292	SPED AGES 0-2	48,000.00	4,677.66	18,708.54	38.98	29,291.46	0.00	29,291.46
1295	UNIFIED SPORTS	3,641.00	173.38	1,690.38	46.43	1,950.62	0.00	1,950.62
1300	SUMMER SCHOOL	31,383.00	0.00	0.00	0.00	31,383.00	0.00	31,383.00
2120	GUIDANCE SERVICES	419,371.00	32,778.88	207,770.97	49.54	211,600.03	0.00	211,600.03
2130	HEALTH SERVICES	260,348.00	26,257.60	144,105.28	55.35	116,242.72	0.00	116,242.72
2131	HEALTH SERVICES-SPED SA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2141	PSYCHOLOGICAL SERVICES SPED SCHOOL AGE	208,506.00	18,730.93	95,667.78	45.88	112,838.22	0.00	112,838.22
2142	PSYCHOLOGICAL SERVICES SPED AGE 3-5	17,079.00	501.22	3,007.33	17.61	14,071.67	0.00	14,071.67
2143	PSYCHOLOGICAL SERVICES SPED AGE 0-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2151	SPEECH & AUDIOLOGY SERV SPED SCHOOL AGE	355,839.00	29,909.07	176,924.25	49.72	178,914.75	0.00	178,914.75
2152	SPEECH & AUDIOLOGY SERV SPED AGE 3-5	56,733.00	4,860.53	29,506.77	52.01	27,226.23	0.00	27,226.23
2153	SPEECH & AUDIOLOGY SERV SPED AGE 0-2	56,733.00	5,285.78	31,253.26	55.09	25,479.74	0.00	25,479.74
2161	OT SERVICES SPED SCHOOL AGE	15,000.00	1,761.75	5,548.50	36.99	9,451.50	0.00	9,451.50
2162	OT SERVICES SPED AGE 3-5	10,000.00	1,478.25	3,118.50	31.19	6,881.50	0.00	6,881.50
2163	OT SERVICES SPED AGE 0-2	20,000.00	810.00	6,297.75	31.49	13,702.25	0.00	13,702.25
2171	PT SERVICES SPED SCHOOL AGE	10,000.00	587.25	3,685.50	36.86	6,314.50	0.00	6,314.50
2172	PT SERVICES SPED AGE 3-5	10,000.00	405.00	1,073.25	10.73	8,926.75	0.00	8,926.75
2173	PT SERVICES SPED AGE 0-2	10,000.00	344.25	2,490.75	24.91	7,509.25	0.00	7,509.25
2181	VISION SERVICES SPED SCHOOL AGE	15,000.00	526.99	2,283.62	15.22	12,716.38	0.00	12,716.38
2182	VISION SERVICES SPED AGE 3-5	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2183	VISION SERVICES SPED AGE 0-2	0.00	526.99	1,932.29	0.00	(1,932.29)	0.00	(1,932.29)
2190	OTHER PUPIL SUPPORT SERVICES	583,989.00	55,837.46	319,607.12	54.73	264,381.88	0.00	264,381.88
2210	IMPROVEMENT OF INSTRUCTION	347,152.00	17,545.56	123,821.53	35.67	223,330.47	0.00	223,330.47
2213	INST STAFF TRAINING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2220	LIBRARY/MEDIA SERVICES	306,811.00	23,584.02	149,343.78	48.68	157,467.22	0.00	157,467.22
2230	INSTRUCTION-RELATED TECHNOLOGY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2310	BOARD OF EDUCATION	428,500.00	10,368.31	14,864.24	3.47	413,635.76	0.00	413,635.76
2320	EXECUTIVE ADMINISTRATION	308,999.00	22,386.87	143,164.29	46.33	165,834.71	0.00	165,834.71
2330	DISTRICT LEGAL SERVICES	50,000.00	2,278.00	10,419.50	20.84	39,580.50	0.00	39,580.50
2410	OFFICE OF PRINCIPAL	1,156,200.00	95,547.64	578,975.12	50.08	577,224.88	40.20	577,184.68
2510	GENERAL ADMIN-BUSINESS SERVICE	457,652.00	29,076.83	194,495.03	42.50	263,156.97	0.00	263,156.97
2520	PURCH, WARE, AND DIST SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2560	PUBLIC INFO SERVICE	145,289.00	11,452.96	66,866.14	46.02	78,422.86	0.00	78,422.86
2580	ADMIN TECH SERVICES	0.00	0.00	50,000.00	0.00	(500.00)	0.00	(500.00)
2610	SUPPORT SERVICES OPERATION OF BUILDING	1,236,667.00	82,004.96	494,974.00	40.02	741,693.00	0.00	741,693.00
2620	SUPPORT SERVICES-MAINT OF BUILDING	484,066.00	26,359.22	179,679.50	37.12	304,386.50	0.00	304,386.50
2630	CARE & UPKEEP OF GROUNDS	112,500.00	0.00	54,597.63	48.53	57,902.37	0.00	57,902.37
2640	CARE & UPKEEP OF EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2650	VEHICLE OPP, ACQUISITION AND MAINTENANCE	4,500.00	655.27	5,724.02	127.20	(1,224.02)	0.00	(1,224.02)
2660	SECURITY	103,600.00	1,980.00	40,814.65	39.40	62,785.35	0.00	62,785.35
2670	SAFETY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2710	VEHICLE OPP & PURCH REG ED	31,383.00	12,700.40	28,784.45	91.72	2,598.55	0.00	2,598.55
2711	VEHICLE OPP & PURCH LCC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2712	VEHICLE OPP & PURCH SCHOOL AGE SPED	3,000.00	454.86	2,927.58	96.10	72.42	0.00	116.92
2790	OTHER TRANS REG STUDENTS	636,300.00	57,970.11	353,296.41	55.52	283,003.59	0.00	283,003.59
2791	OTHER TRANS LLC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2792	OTHER TRANS SCHOOL AGE SPED	205,000.00	22,066.86	89,306.76	43.56	115,693.24	0.00	115,693.24
2793	OTHER TRANS AGE 0-5 SPED	65,000.00	3,180.87	33,601.95	51.70	31,398.05	0.00	31,398.05
3535	HIGH ABILITY LEARNERS	40,447.00	2,855.13	20,144.46	49.80	20,302.54	0.00	20,302.54
3590	EXTENDED LEARNING OPP GRANT	0.00	0.00	9,045.00	0.00	(9,045.00)	0.00	(9,045.00)
5000	DEBT SERVICES	1,000,000.00	0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00
6200	TITLE I, PART A ESSA IMP BASIC BY LOCAL	119,054.00	7,321.86	44,177.88	37.11	74,876.12	0.00	74,876.12
6310	TITLE II, PART A ESSA SUPP EFF INSTUCT	22,445.00	1,311.52	7,869.13	35.06	14,575.87	0.00	14,575.87
6406	IDEA PRESCHOOL(619) BASE ALLOC	25,059.00	1,404.10	8,013.97	31.98	17,045.03	0.00	17,045.03
6408	IDEA PART B (611) BASE & E/P	263,433.00	21,934.80	131,608.81	49.96	131,824.19	0.00	131,824.19
6412	IDEA PART B PROPORTIONATE SHARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6421	ARP IDEA E/P	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6422	ARP IDEA PART B	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6423	ARP IDEA PROPORTIONATE SHARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6700	FED VOC & APP TECH ED (CARL PERKINS)	7,800.00	0.00	185.72	2.38	7,614.28	0.00	7,614.28
6969	TITLE IV, PART A ESSA	10,000.00	830.91	11,183.44	111.83	(1,183.44)	0.00	(1,183.44)
6997	ESSER II	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6998	ESSER III	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8000	TRANSFERS (OUTGOING)	50,000.00	0.00	0.00	0.00	50,000.00	0.00	50,000.00
01	GENERAL FUND	22,324,085.00	1,623,044.71	9,940,687.08	44.54	12,383,397.92	6,572.19	12,379,837.01

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

03/04/2025 03:56 PM

Processing Month 02/2025

User ID: RLK

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	O/ S PO	Unencumbered Balance
Grand Total:	22,324,085.00	1,623,044.71	9,940,687.08	44.54	12,383,397.92	6,572.19	12,379,837.01

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

The Site Committee started at 6:00 p.m. Lee Smith, Brian Osborn, and Brett Kreifels were present. The committee discussed upcoming construction projects in the district. The committee meeting adjourned at 6:29 p.m.

The Finance Committee started at 6:33 p.m. Brian Osborn, Lee Smith, Michael Patera were present. Finance reports were reviewed by the committee. Discussion of the bills took place. The committee meeting adjourned at 6:49p.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, February 10th, 2025, at the District Board Office, Central Services 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, Osborn, Patera, Smith. Nays- none.

Superintendent Dr. Saunders and the Board celebrated and presented a certificate of recognition to the ESports State Champion team members and coaches.

The following teachers and administrators shared school improvement building goals with the Board: Westmont Principal Melissa Hasty and teachers Dawn Johnson and Brooke Larson, Springfield Principal Dr. Kaela Heneger and teachers Carey Smith and Lauren Wright, Platteview Central Principal Darin Johnson and teachers Zach Lusinski and Andrew Soneson, and Platteview High School principal Mike McLaughlin.

There were no items from patrons on agenda items.

Action to approve the PHS Curriculum Guide and Class Offerings for 2025-26 as presented passed with a motion by Guenther and a second by Osborn. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays- none.

Action that the Board of Education of this School District should and does hereby approve a Reorganization Plan to Transfer and Attach Property by Change of Boundaries Under and Pursuant to the Learning Community Reorganization Act with Papillion La Vista Community Schools relating to lots in the Belterra subdivision Lots 408-437, in accordance with the Adjustment of School District Boundaries Inter-local Agreement dated December 14, 2015, by and between the school districts, such reorganization plan in the form on file with official School District records and as presented at this meeting or with such changes as are deemed necessary and in the best interest of the School District and approved by the Board President or

Superintendent of Schools, and further hereby delegates authority to and authorizes and directs the Board President, Superintendent of Schools, or designee of either, to sign, execute and deliver the reorganization plan and to take all other action necessary to carry such reorganization plan into effect passed with a motion by Osborn and a second by Patera. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays-none.

Action that the Board of Education of this School District should and does hereby approve a Reorganization Plan to Transfer and Attach Property by Change of Boundaries Under and Pursuant to the Learning Community Reorganization Act with Papillion La Vista Community Schools relating to lots in the Shadow Creek subdivision, in accordance with the Adjustment of School District Boundaries Inter-local Agreement dated December 14, 2015, by and between the school districts, such reorganization plan in the form on file with official School District records and as presented at this meeting or with such changes as are deemed necessary and in the best interest of the School District and approved by the Board President or Superintendent of Schools, and further hereby delegates authority to and authorizes and directs the Board President, Superintendent of Schools, or designee of either, to sign, execute and deliver the reorganization plan and to take all other action necessary to carry such reorganization plan into effect passed with a motion by Osborn and a second by Kreifels. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays- none.

Action to approve a Resolution Removing Lisa Roseland and Appointing Lee Smith as Director and Officer of the Springfield Platteview Community Schools Leasing Corporation passed with a motion by Fisher and a second by Patera. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera. Abstain (With Conflict) - Smith. Nays- none.

Action to approve a one year extended leave of absence for Sarah Ortiz for the 2025-2026 school year. passed with a motion by Kreifels and a second by Fisher. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays- none.

Action to accept the resignation of Alex Nielsen at the conclusion of the 2024-2025 School Year 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 resignation of Dr. Kaela Heneger as Principal of Springfield Elementary at the conclusion of the 2024-2025 School Year passed with a motion by Osborn and a second by Guenther. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays- none.

Action to approve the contract for Sherry Arch for the 2025-2026 School Year as presented passed with a motion by Guenther and a second by Kreifels. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays- none.

Approval of Social Worker contract for Taylor Stanton as presented passed with a motion by Osborn and a second by Patera. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays- none.

Board member Lee Smith shared the site committee's discussion and progress on upcoming district wide construction projects.

Dr. Saunders discussed the current Legislative session and bills impacting education.

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

Action to adjourn the meeting at 8:23 p.m. passed with a motion by Kreifels and a second by Fisher. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays- none.

**Board of Education Work Session**  
Springfield Platteview Community Schools  
Monday, February 24, 2025 7:00 PM

The Policy Committee met at 6:35 p.m. Patera and Kreifels were in attendance. Guenther was absent. The committee reviewed policies as part of a 3-year cycle of review. The committee adjourned at 6:53 p.m.

A meeting of the Board of Education of Springfield Platteview Community Schools in the County of Sarpy, in the State of Nebraska, was convened in open and public session at 7:00 p.m., Monday, February 24, 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 updated the Board with information provided by Bromm & Associates on the current legislative session and bills that could impact education.

Dr. Saunders updated the board on the future of a land transfer agreement.

The Board discussed the possible wage increases for Admin and Classified Staff for the 2025-2026 school year.

Dr. Saunders provided an update on future construction, including the upcoming Bond and tennis court projects.

Dr. Saunders updated the board on staffing for the 2025-2026 school year.

Action to approve a contract extension with Bromm & Associates as District Lobbyist as presented passed with a motion by Fisher and a second by Guenther. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays- none.

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

Action to adjourn the meeting at 8:35 p.m. passed with a motion by Osborn and a second by Guenther. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays- none.



**BANK STATEMENT**



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

YOUR ACCOUNT TYPE IS: COMP FREE BUSINESS

CHECKING SUMMARY .....	ACCOUNT 04-171-468	PIECES	0	
		WITHDRAWALS	DEPOSITS	BALANCE
PREV STATEMENT BALANCE	(01/31/25)			303.08
INTEREST PAID .....				
STATEMENT BALANCE	(02/28/25)			303.08

---

AVERAGE COLLECTED BALANCE FOR STATEMENT PERIOD ... 303.08

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DAILY BALANCES .....	ACCOUNT 04-171-468			
01/31	303.08		02/28	303.08



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

Processing Month: 02/2025

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	02/28/2025	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:



**BANK STATEMENT**



402-786-2555  
WAVERLY

402-879-4788  
SUPERIOR

308-345-1744  
McCOOK

402-253-2222  
SPRINGFIELD

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

YOUR ACCOUNT TYPE IS: COMP FREE BUSINESS

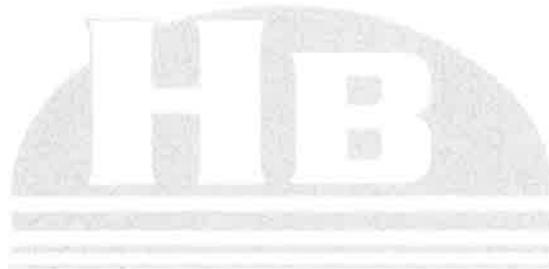
CHECKING SUMMARY .....	ACCOUNT 04-151-129	PIECES	0	
		WITHDRAWALS	DEPOSITS	BALANCE
PREV STATEMENT BALANCE	(01/31/25)			92.25
INTEREST PAID .....				
STATEMENT BALANCE	(02/28/25)			92.25

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AVERAGE COLLECTED BALANCE FOR STATEMENT PERIOD ... 92.25

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DAILY BALANCES .....	ACCOUNT 04-151-129			
01/31	92.25		02/28	92.25



Batch Description: FEB 2025 STUDENT FEE

Processing Month: 02/2025

Checking Account: 12

Student Fees Account

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>	
	Statement Balance	02/28/2025	92.25	
<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
92.25	0.00	92.25	92.25	0.00

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

**SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS**

**Treasurer's Report**

**For the month ended February 28, 2025**

<u>General Fund Now Account</u>			
Bank Balance: Beginning of Reporting Period			\$ 569,922.14
Deposits:			
Springfield State Bank - Interest	\$ 104.52		
Transfer from Depreciation Fund			
Transfers from Investment Account	\$ 1,639,250.19		
Transfers from Bond Fund	\$ -		
Transfer from QCPUF	\$ -		
Transfers from Lunch Fund Investment	\$ -		
Transfers from Building #2 (Bond #2)			
Transfers from Building Fund Investment	\$ -	\$ 1,639,354.71	
		\$ 2,209,276.85	
Disbursements			
		\$ 1,622,149.35	
Bank Balance: End of Reporting Period			\$ 587,127.50
Outstanding Checks: End of Reporting Period			\$ 230,001.37
<b>NOW Account Balance: End of Reporting Period</b>			<b>\$ 357,126.13</b>
<u>General Fund Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 7,767,232.12
Deposits:			
Horizon Bank - Interest	\$ 1,758.21		
Sarpy County Treasurer - Local Taxes	\$ 1,472,598.42		
Sarpy- MVT	\$ 137,718.34		
Sarpy-School Tax Credit	\$ 1,471,808.04		
Sarpy-Property Tax Credit	\$ 460,464.62		
State Apportionment	\$ 380,132.85		
State Aid	\$ -		
County Fines	\$ 3,204.40		
Special Education Programs-School Age	\$ 270,485.00		
Summer School/ Preschool payments	\$ 1,500.00		
Ipad/Laptop Usage Fees	\$ 40.00		
Refunds/ Reimbursements/Ipad Damage Fines	\$ 6,164.02		
		\$ 4,205,873.90	
		\$ 11,973,106.02	
Disbursements			
Transfers to General Fund NOW	\$ 1,639,250.19		
Returned checks/ fees/ overpayment	\$ -		
	\$ -	\$ 1,639,250.19	
<b>Investment Account Balance: End of Reporting Period</b>			<b>\$ 10,333,855.83</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>\$ 303.08</b>
General Fund Administrative Revolving Account			\$ 303.08
General Fund NOW Account			\$ 357,126.13
General Fund Investment Account			\$ 10,333,855.83
<b>TOTAL GENERAL FUND BALANCE</b>			<b>\$ 10,691,285.04</b>
<u>Employee Benefit Fund</u>			
Available Balance: Beginning of Reporting Period			\$ 279,537.80
Deposits:			
Horizon Bank - Interest			\$ 42.89
Transfers From General Fund Investment Acc't			
Bank Balance: End of Reporting Period			\$ 279,580.69
Certificate of Deposit			
Available Balance: End of Reporting Period			\$ 279,580.69
Disbursements			\$ -
Outstanding Checks: End of Reporting Period			\$ 7.66
<b>TOTAL EMPLOYEE BENEFIT BALANCE</b>			<b>\$ 279,573.03</b>
<u>Special Building Fund #1 Account</u>			
Available Balance: Beginning of Reporting Period			\$ 2,884,518.89
Deposits:			
Horizon Bank - Interest	\$	730.24	
Sarpy County Treasurer - Local Taxes	\$	614,088.17	
Sarpy-School Tax Credit	\$	615,461.50	
Sarpy-Property Tax Credit	\$	192,551.17	
Sale of Property	\$	256,087.42	\$ 1,678,918.50
			\$ 4,563,437.39
Disbursements			\$ 22,011.02
Available Balance: End of Reporting Period			\$ 4,541,426.37
<b>TOTAL SPECIAL BUILDING FUND BALANCE</b>			<b>\$ 4,541,426.37</b>
<u>School Lunch Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 474,356.30
Deposits:			
Horizon Bank - Interest	\$	72.12	
Hot Lunches	\$	30,019.14	
State/Federal Aid	\$	15,346.63	
			\$ 45,437.89

		\$	519,794.19
Disbursements		\$	66,352.63
Bank Balance: End of Reporting Period		\$	453,441.56
Outstanding Checks: End of Reporting Period		\$	279.00
Available Balance: End of Reporting Period		\$	453,162.56
<b>TOTAL SCHOOL LUNCH FUND BALANCE</b>		<b>\$</b>	<b>453,162.56</b>
<u>Bond Fund #1 Investment Account</u>			
Available Balance: Beginning of Reporting Period		\$	2,248,514.42
Deposits:			
Horizon Bank - Interest	\$	521.69	
Sarpy County Treasurer - Local Taxes	\$	760,105.47	
Sarpy County-Property Tax Credit	\$	169,287.39	
		\$	929,914.55
		\$	3,178,428.97
Disbursements			
Outstanding Checks: End of Reporting Period		\$	-
Available Balance: End of Reporting Period		\$	3,178,428.97
<b>TOTAL BOND FUND BALANCE</b>		<b>\$</b>	<b>3,178,428.97</b>
<u>Building Fund #2 Investment Account (Series 2020 Bond)</u>			
Available Balance: Beginning of Reporting Period		\$	17,423.51
Deposits:			
Horizon Bank - Interest	\$	2.67	
		\$	2.67
		\$	17,426.18
Disbursements		\$	-
Outstanding Checks: End of Reporting Period		\$	-
Available Balance: End of Reporting Period		\$	17,426.18
<b>TOTAL BLDG. FUND #2 BALANCE (2020)</b>		<b>\$</b>	<b>17,426.18</b>
<u>Depreciation Fund Account</u>			
Available Balance: Beginning of Reporting Period		\$	572,399.08
Deposits:			
Horizon Bank - Interest	\$	87.82	
Transfers From General Fund Investment Acc't		\$	87.82
		\$	572,486.90
Disbursements			
Available Balance: End of Reporting Period		\$	572,486.90
Outstanding Checks:		\$	-
<b>TOTAL DEPRECIATION FUND BALANCE</b>		<b>\$</b>	<b>572,486.90</b>
<u>QCPUF Fund Account</u>			
Available Balance: Beginning of Reporting Period		\$	110,984.45
Deposits:			

Sarpy County-Real Estate Taxes	\$	90,215.17		
Sarpy Co-School Tax Credit	\$	90,701.18		
Sarpy Co-Property Tax Credit	\$	28,376.43		
Horizon Bank - Interest	\$	34.23	\$	209,327.01
			\$	320,311.46
Disbursements				
Outstanding Checks: End of Reporting Period				
Available Balance: End of Reporting Period			\$	320,311.46
<b>TOTAL QCPUF FUND BALANCE</b>			<b>\$</b>	<b>320,311.46</b>

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PLATTEVIEW EARLY EDUCATION CENTER  
765 MAIN ST  
SPRINGFIELD NE 68059

PAGE 1

YOUR ACCOUNT TYPE IS: COMP FREE BUSINESS

CHECKING SUMMARY .....	ACCOUNT 03-491-217	PIECES 1		
	WITHDRAWALS	DEPOSITS		BALANCE
PREV STATEMENT BALANCE (01/31/25)				1,332.59
INTEREST PAID .....				
1 CHECKS / DEBITS .....	180.00			
STATEMENT BALANCE (02/28/25)				1,152.59

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AVERAGE COLLECTED BALANCE FOR STATEMENT PERIOD ... 1,274.73  
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CHECKS / DEBITS .....

02/20	757	180.00	CUSTOMER CHE	ACCOUNT 03-491-217
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DAILY BALANCES .....

01/31	1332.59	02/20	1152.59	02/28	1152.59
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<b>PLATTEVIEW EARLY EDUCATION CENTER</b> <b>ACTIVITY FUND</b> 402-592-1300 14801 S 108TH STREET SPRINGFIELD, NE 68059		<b>0757</b> February 20 25 76-1368/1049
Pay to the Order of <u>Valentino's</u>	\$ <u>180.00</u>	
<u>One hundred and eighty</u>	<u>\$ 100</u>	DOLLARS
		
FOR <u>Prek Sept Parent Night</u>	<u>Emily Slingsby</u>	
⑆ 104913682⑆349 ⑆ 217⑆ 0757		

000000757

02/20/2025

180.00



Account Group: PCJHSACT

PC JR HIGH ACTIVITY

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 5440	PC NATIONAL HONOR SOCIETY	709.02	0.00	0.00	0.00	0.00	0.00	709.02
05 704 5465	PC STUDENT COUNCIL	303.71	176.00	0.00	0.00	0.00	0.00	127.71
05 704 5727	PC DESTINATION IMAGINATION	2,041.47	0.00	0.00	0.00	0.00	0.00	2,041.47
05 704 5745	PC LIBRARY	114.99	0.00	0.00	0.00	0.00	0.00	114.99
05 704 5750	PC PRINCIPAL	6,927.81	207.64	583.00	0.00	0.00	0.00	7,303.17
05 704 5755	PC PARENT ADVISORY COUNCIL	1,975.08	122.00	0.00	0.00	0.00	0.00	1,853.08
Account Group Total: PC JR HIGH ACTIVITY		12,072.08	505.64	583.00	0.00	0.00	0.00	12,149.44

**Account Group: SPELEMACT      SP ELEMENTARY ACTIVITY**

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 2465	SP ELEM STUDENT COUNCIL	468.80	0.00	0.00	0.00	0.00	0.00	468.80
05 704 2727	SP ELEM DESTINATION IMAGINATION	4,849.93	0.00	0.00	0.00	0.00	0.00	4,849.93
05 704 2745	SP ELEM LIBRARY	3,061.54	0.00	0.00	0.00	0.00	0.00	3,061.54
05 704 2750	SP ELEM PRINCIPAL	2,119.34	64.75	3.00	0.00	0.00	0.00	2,057.59
05 704 2760	SP ELEM POP	154.31	0.00	0.00	0.00	0.00	0.00	154.31
05 704 2775	SP ELEM WALK-A-THON	4,031.31	0.00	0.00	0.00	0.00	0.00	4,031.31
Account Group Total: SP ELEMENTARY ACTIVITY		14,685.23	64.75	3.00	0.00	0.00	0.00	14,623.48

03/07/2025 9:15 AM

02/2025 - 02/2025

User ID: JLC

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	1,661.42	0.00	883.35	0.00	0.00	0.00	2,544.77
05 704 4727	WM ELEM DESTINATION IMAGINATION	1,514.94	0.00	0.00	0.00	0.00	0.00	1,514.94
05 704 4745	WM ELEM LIBRARY	3,908.28	0.00	0.00	0.00	0.00	0.00	3,908.28
05 704 4750	WM ELEM PRINCIPAL	3,115.17	49.66	3.00	0.00	0.00	0.00	3,068.51
Account Group Total: WM ELEMENTARY ACTIVITY		10,199.81	49.66	886.35	0.00	0.00	0.00	11,036.50

*Melissa Hasty*  
 3/7/2025  
 Thank you!





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 1645	PHS SOFTBALL	3,193.89	0.00	0.00	0.00	0.00	0.00	3,193.89
05 704 1647	PHS TENNIS FUNDRAISING	3,657.65	0.00	0.00	0.00	0.00	0.00	3,657.65
05 704 1650	PHS TRACK	3,927.81	0.00	0.00	0.00	0.00	0.00	3,927.81
05 704 1655	PHS UNIFIED/FOOTBALL	323.45	0.00	0.00	0.00	0.00	0.00	323.45
05 704 1656	PHS UNIFIED/SOCCER	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00
05 704 1660	PHS VOLLEYBALL	4,375.47	0.00	0.00	0.00	0.00	0.00	4,375.47
05 704 1665	PHS BWRESTLING	10,645.74	0.00	0.00	0.00	516.48	0.00	10,129.26
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	15,481.47	514.64	16,146.47	0.00	0.00	(6,085.72)	25,027.58
05 704 1725	PHS D.C. TOUR	1,285.06	0.00	0.00	0.00	0.00	0.00	1,285.06
05 704 1730	PHS FACULTY COURTESY FUND	1,104.88	0.00	0.00	0.00	0.00	0.00	1,104.88
05 704 1735	PHS FINE ARTS	13,138.42	0.00	0.00	0.00	0.00	0.00	13,138.42
05 704 1740	PHS GUIDANCE	515.45	0.00	0.00	0.00	0.00	0.00	515.45
05 704 1745	PHS LIBRARY	165.23	0.00	0.00	0.00	0.00	0.00	165.23
05 704 1750	PHS PRINCIPAL	(68.53)	63.36	5,556.09	0.00	0.00	0.00	5,422.20
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	15,163.48	570.74	1,036.78	0.00	0.00	0.00	15,629.52
05 704 2465	SP ELEM STUDENT COUNCIL	468.80	0.00	0.00	0.00	0.00	0.00	468.80
05 704 2727	SP ELEM DESTINATION IMAGINATION	4,849.93	0.00	0.00	0.00	0.00	0.00	4,849.93
05 704 2745	SP ELEM LIBRARY	3,061.54	0.00	0.00	0.00	0.00	0.00	3,061.54
05 704 2750	SP ELEM PRINCIPAL	2,119.34	64.75	3.00	0.00	0.00	0.00	2,057.59
05 704 2760	SP ELEM POP	154.31	0.00	0.00	0.00	0.00	0.00	154.31
05 704 2775	SP ELEM WALK-A-THON	4,031.31	0.00	0.00	0.00	0.00	0.00	4,031.31
05 704 4465	WM ELEM STUDENT COUNCIL	1,661.42	0.00	883.35	0.00	0.00	0.00	2,544.77
05 704 4727	WM ELEM DESTINATION IMAGINATION	1,514.94	0.00	0.00	0.00	0.00	0.00	1,514.94
05 704 4745	WM ELEM LIBRARY	3,908.28	0.00	0.00	0.00	0.00	0.00	3,908.28
05 704 4750	WM ELEM PRINCIPAL	3,115.17	49.66	3.00	0.00	0.00	0.00	3,068.51
05 704 5440	PC NATIONAL HONOR SOCIETY	709.02	0.00	0.00	0.00	0.00	0.00	709.02
05 704 5465	PC STUDENT COUNCIL	303.71	176.00	0.00	0.00	0.00	0.00	127.71
05 704 5727	PC DESTINATION IMAGINATION	2,041.47	0.00	0.00	0.00	0.00	0.00	2,041.47
05 704 5745	PC LIBRARY	114.99	0.00	0.00	0.00	0.00	0.00	114.99
05 704 5750	PC PRINCIPAL	6,927.81	207.64	583.00	0.00	0.00	0.00	7,303.17
05 704 5755	PC PARENT ADVISORY COUNCIL	1,975.08	122.00	0.00	0.00	0.00	0.00	1,853.08
Fund Total: 05		446,814.97	11,074.58	50,471.34	7,084.73	614.93	0.00	478,512.07

Springfield Platteview Community Schools

Board Bills for Approval March 10, 2025

Vendor Name	Invoice Description	Amount
<b>GENERAL FUND</b>		
360 COMMUNITY SERVICES	SPECIAL SERVICES	22,672.98
AIRGAS USA, LLC	CYLINDER RENTAL/SUPPLIES	928.40
AMAZON CAPITAL SERVICES	SUPPLIES	2,848.26
ARETELABS	MATH COMPETITION	165.00
Baugh, Nichole	MILEAGE/REIMBURSEMENTS	88.63
BLACK HILLS ENERGY	UTILITY SERVICE	1,429.50
BLICK ART MATERIALS	SUPPLIES-BEHRENS	819.41
CAPITAL BUSINESS SYSTEMS, INC. - PRINTER	COPIER LEASE	2,048.00
CASEYS BUSINESS ADVANTAGE	VEHICLE GAS	1,252.13
CENTURYLINK	TELEPHONE	499.82
CHAD'S AUTO REPAIR	VEHICLE MAINTENANCE	89.24
CHUCK JOHNSON SERVICES	WATER OPERATOR	450.00
CITY OF SPRINGFIELD	UTILITY SERVICES	357.08
COLUMN SOFTWARE PBC	ADVERTISING	311.42
COX BUSINESS	TELEPHONE	676.51
CUMMINS SALES AND SERVICE	GENERATOR MAINTENANCE	291.68
EDUCATIONAL SERVICE UNIT NO. 3	SPECIAL SERVICES	22,199.68
EGAN SUPPLY COMPANY	SUPPLIES	1,309.66
ELECTRONIC CONTRACTING COMPANY	TECHNICAL REPAIRS	883.96
FATHER FLANAGAN'S BOYS' HOME-	SPECIAL SERVICES	10,500.00
FIBER PLATFORM LLC	EWAN	2,567.61
GRAINGER	SUPPLIES	288.74
GREAT PLAINS SAFETY & HEALTH	PEST CONTROL	250.00
HAYES MECHANICAL, LLC	SHOP CLASS HEATER REPAIR	4,592.79
HEARTLAND FOUNDATION	SPECIAL SERVICES	4,427.00
HOME DEPOT CREDIT SERVICES	SUPPLIES	395.90
HY-VEE ACCOUNTS RECEIVABLE	SUPPLIES	31.71
INTERSTATE ALL BATTERY CENTER	PHS EMERG LIGHT BATTERY	401.25
IXL LEARNING, INC.	ADDL STUDENTS-JH SITE LICENSE	696.00
J.F. AHERN CO.	SERVICES	750.00
J.W. PEPPER & SON, INC.	SUPPLIES-BAND	157.88
JANE LEHAN	MILEAGE	306.08
JOHNSON, DARIN	MILEAGE	121.80
JOSTENS	DIPLOMAS	547.65
K5 EVENT PLANNING & FUNDRAISING, LLC	PUBLIC SERVICES	1,537.50
KIDS SUCCEED THERAPY, LLC	SPECIAL SERVICES	4,738.50
KROLL, MORGAN	MILEAGE	63.42
KSB SCHOOL LAW, PC LLO	DISTRICT LEGAL SERVICES	1,089.50

LEAH, STEDNITZ	MILEAGE	15.96
MAHONEY, JEREMY	MILEAGE	84.70
MARK'S	MAINTENANCE SUPPLIES	184.19
MATHESON TRI-GAS, INC.	SUPPLIES-CRANEY	186.07
MAXABILITY THERAPY SERVICES	SPEECH SERVICES	196.50
MCI	TELEPHONE	15.56
MCLAUGHLIN, MARK	MILEAGE	252.00
MCS	JANITORIAL SUPPLIES	2,133.35
METAL SUPERMARKETS	CRANEY/SHOP SUPPLIES	140.74
METROPOLITAN UTILITIES DIST	UTILITY SERVICES	1,234.00
MIDWEST ALARM SERVICES	ALARM INSPECTION/SERVICE CALL	749.30
NASSP	NATIONAL HONOR SOCIETY DUES	385.00
NCSA	SISKE MEMBERSHIP FEES	435.00
NE PUBLIC HEALTH ENVIROMENTAL	WATER TESING	15.00
NE STATE BANDMASTERS ASSOC.	JAZZ FESTIVAL REG FEE-STEINKE	200.00
NEBRASKA AIR FILTER INC	AIR FILTERS	1,125.36
NIELSEN, ALEX	LAB SUPPLIES	86.56
OMAHA PUBLIC POWER DISTRICT	UTILITY SERVICES	24,050.00
OMAHA WORLD HERALD	EMPLOYMENT OPENING AD	1,047.04
ONE SOURCE	BACKGROUND CHECKS	322.50
OPAA! FOOD MGT. OF NE, LLC.	PREK SNACKS	698.75
ORKIN	PEST CONTROL	378.00
PAPILLION SANITATION	CONTRACTED SERVICES	1,286.30
PERRY,GUTHERY,HAASE & GESSFORD,P.C.,L.L.O	DISTRICT LEGAL SVCES	108.00
PHS ACTIVITY ACCOUNT	2.13.25 P/T CONF STAFF MEAL-CHIPOTLE	1,098.50
PINC PROFESSIONAL INTERPRETER	SPECIAL SERVICES	45.00
PRIME SECURED	SOFTWARE SUPPORT	18,742.19
QUADIENT FINANCE USA, INC.	POSTAGE	546.49
QUADIENT LEASING USA, INC.	POSTAGE METTER LEASE	215.85
QUILL CORP	SUPPLIES	398.91
RALSTON PUBLIC SCHOOLS	HEARING SERVICES	8,692.77
RANSOM, JESSICA	MILEAGE PAID TO PARENT FOR FEB2025	89.60
ROSSER LAWN CARE, INC.	SNOW REMOVAL	6,886.25
SERETTA, TIM	TRAVEL EXPENSES/MILEAGE	665.99
SNO SITES	KERSULOV-STUDENT NEWSPAPER	750.00
SPEECH SQUAD LLC	SPEECH SERVICES	5,285.25
SPRINGFIELD ACE HARDWARE	SUPPLIES	274.85
STUDENT TRANSPORTATION OF AMERICA	TRANSPORTATION SERVICES	61,955.00
T-MOBILE	HOTSPOTS	99.20
THOMAS, TINA	SCIENCE SUPPLIES	131.96
TK ELEVATOR CORPORATION	SERVICE CONTRACT/BATTERY	2,025.85
U.S. BANK	CREDIT CARD CHARGES	1,271.68
VALENTINO'S	TRAILBLAZER CONFERENCE MEAL	78.61

VERIZON WIRELESS	CELL PHONES	107.46
WHC NE LLC	TRANSPORTATION	1,977.78
WILDLIFE LEARNING ENCOUNTERS	OUTDOOR ED FEES-2025	910.00
WILSON, LESLIE	MILEAGE REIMBURSEMENT	590.03
WYSS, JEFF	MILEAGE PAID TO PARENT FOR FEB2025	183.40
		<b>\$241,137.19</b>
<b>NUTRITION FUND</b>		
AMAZON CAPITAL SERVICES	KITCHEN SMALLWARE	49.40
EFUNDS	ESERVICES PROCESSING FEE	37.45
GRAINGER	MANUAL CAN OPENER-KITCHEN PHS	104.34
OPAA! FOOD MGT. OF NE, LLC.	CONTRACTED SERVICES	52,498.54
		<b>\$52,689.73</b>
<b>BUILDING FUND</b>		
A.P.M. ARCHITECTURE, INC.	NEW ELEM/HS STUDY AND TENNIS COURT	14,370.00
		<b>\$14,370.00</b>

## **PRINCIPAL'S CONTRACT OF EMPLOYMENT SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS**

THIS CONTRACT is made by and between the **Board of Education of Springfield Platteview Schools**, legally known as **Sarpy County School District 77-0046**, and referred to as "the Board" and "the School District" respectively, and **Megan Hanson**, referred to herein as "the Principal". In accordance with its action taken and recorded in the minutes of a duly advertised board meeting, the Board agrees to employ the Principal, and the Principal agrees to accept such employment, subject to the terms and conditions set forth herein.

### **Section 1. Term of Contract.**

The Principal shall be employed for 1 year beginning on July 1, 2025, and expiring on June 30, 2026. During this and any subsequent year under this contract, the Principal shall render at least 225 working days of service in the performance of her duties as Principal. "Working days" typically will not include Saturdays, Sundays, and legal holidays, but it shall include all days on which the Principal actually and necessarily completes her contractual duties. The Principal agrees to work sufficient hours and days to satisfactorily complete the duties of this contract. The Principal shall keep complete and accurate records of his or her working days and shall provide the Superintendent with a report of his or her accumulated working days at least quarterly.

**Section 2. Renewal of Contract.** Unless the Superintendent recommends the nonrenewal, termination, amendment, and/or cancellation of this contract, the contract will automatically renew for a period of **one contract year**, as defined in Section 1, from and after the expiration date provided in Section 1 of this contract.

**Section 3. Salary.** The Principal's salary for the contract year shall be \$95,000.00 which shall be paid in 12 equal monthly installments beginning in the month of July 2025. The Board shall not reduce the Principal's salary during the term of the contract, but may increase it and/or the benefits during the term of this contract, as an amendment to the contract, without the amendment constituting a new contract, requiring a hearing, or extending the term of this contract.

**Section 4. Deductions.** This contract shall conform to the statutes and regulations governing deductions from compensation and shall be subject to the School Employees Retirement Act. The Principal authorizes the District to deduct or withhold from each and every period of pay any

amounts necessary to offset any damages caused by the Principal or the value of property or money entrusted to the Principal or owed by the Principal to the District during the course of or as a result of the Principal's employment, if such property or money have not properly been returned to the District. The school district shall withhold other deductions as the Principal and Board may agree.

**Section 5. Professional Status.** The Principal affirms that he or she is not under contract with any other board of education covering any part or all of the term provided in this contract. Throughout the contract term, Principal will hold a valid and appropriate certificate to act as a principal in the State of Nebraska which he or she will register and maintain on file in the school district's central administrative office. This contract shall not be valid and the Board will not compensate the Principal for any service performed prior to the date that he or she registers her certificate. The Principal represents that: (1) all information she provided in connection with his or her application for employment with the District was true and accurate at the time of application, and if there is or has been a material change in such information, he or she will advise the Board immediately; (2) he or she has never been convicted of or plead no contest to, a felony as defined in Title 92, Chapter 21, Sections 003.11 and 003.13 of the Nebraska Administrative Code ("Rule 21"), or any offense involving moral turpitude, abuse, neglect, or sexual misconduct, as defined in Title 92, Chapter 21, Sections 003.12 and 003.13 of the Nebraska Administrative Code; and (3) he or she has not had any professional licenses or certificates suspended or revoked.

**Section 6. Principal's Duties.** The Principal's duties shall be as prescribed by statute and by Board policies, rules, regulations, and directives. The Principal agrees to devote his or her time, skill, labor and attention to his or her duties throughout the contract term. The Principal shall be subject to the direction and control of the Superintendent at all times and shall perform such administrative duties as the Superintendent or Board assigns. By agreement with the Superintendent, the Principal may undertake consultative work, speaking engagements, writing, lecturing, or other professional duties and obligations as long as they do not interfere with carrying out his or her duties and obligations to the school district.

**Section 7. Nonrenewal, Termination, Cancellation or Mid-Term Amendment.** Nonrenewal, termination, cancellation, or amendment of this contract shall be in accordance with state statutes. During any applicable probationary period, the Board may nonrenew or amend this contract for any reason so long as it is not unconstitutional. At all other times, the Board may terminate, cancel or amend this contract for any of the following reasons: (a) the cancellation, termination, revocation, or suspension of the

Principal's certificate (Nebraska Administrative and Supervisory Certificate, or the Nebraska Professional Administrative and Supervisory Certificate) by the State Board of Education: (b) any of the reasons set forth in this contract; (c) the breach of any of the material provisions of this contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) conduct involving moral turpitude; (i) physical or mental incapacity; (j) immorality; (k) conviction of a felony; (l) any conduct that substantially interferes with the Principal's continued performance of his or her duties; (m) any arrest, criminal charge, or criminal conviction of Principal or the failure to report the same; (n) any filing against the Principal under Neb. Rev. Stat. Section 43-247 or any other provision of the Nebraska Juvenile Code for child abuse and/or neglect or the failure to report the same; (o) knowingly falsifying school district records or documents; (p) misrepresentation of fact to the district and its personnel in the conduct of the district's official business; (q) the use or possession of illegal drugs or controlled substances except as prescribed by a physician; or (r) being under the influence of illegal drugs, controlled substances, or alcohol while on school grounds, at school events, or in a vehicle owned, leased or contracted by the district except as prescribed by a physician.

**Section 8. Disability.** If the Principal is unable to perform his or her duties by reason of illness, accident or other disability beyond his or her control, and the disability continues for a period of more than 12 Weeks or if the disability is permanent, irreparable, or of such a nature as to make performance of her duties impossible, the Board may initiate action to cancel this contract, whereupon the respective rights, duties and obligations of the parties hereunder shall terminate, with the exception of any benefits to be paid to the Principal under any insurance coverage furnished by the district.

**Section 9. Transportation.** During the term of this Contract, the District shall, when a school vehicle is unavailable, reimburse the Employee for use of his/her personal vehicle on official school business at the current NDE approved mileage rate.

**Section 10. Fringe Benefits.** The Board shall provide the Principal with the following fringe benefits:

**a. Health Insurance.** Health insurance through the District's health insurance carrier for the employee; employee and children; employee and spouse; or employee, spouse, and children (as applicable).

**b. Dental Insurance.** Health insurance through the District's health insurance carrier for the employee;

employee and children; employee and spouse; or employee, spouse, and children (as applicable).

- c. Life Insurance.** Term life insurance with a total death benefit of Fifty-Thousand Dollars (\$50,000) with the option to purchase additional coverage.
- d. Sick Leave.** The Principal shall be entitled to 10 days of sick leave per year which may accumulate to a total of 60 days. Sick leave may only be used for personal illness or as otherwise provided in District policy. If the Principal qualifies for disability pay under a long-term disability policy, he or she shall be required to take the disability pay instead of sick leave pay. The Principal shall keep complete and accurate records of his or her sick days. The Principal shall not be compensated for unused days of sick leave upon the ending of his or her employment with the District.
- e. Professional Development.** The Principal is expected to continue his or her professional development and to participate in relevant learning experiences. With the approval of the Superintendent or Board, he or she may attend appropriate professional meetings at the local, state, regional and national level; and the Board will pay for valid expenses of attendance. If the Principal attends a national convention and does not return following the initial year of employment as Principal, the Principal agrees to repay the District in full for national convention expenses paid by the District.
- f. Professional Dues.** The school district will pay the annual dues for the Principal's membership in the following organizations: N.C.S.A, N.A.E.S.P., and others as approved by the Superintendent.
- g. Holidays.** The Principal shall receive the following paid holidays: Labor Day, Thanksgiving and the day after Thanksgiving Day, Christmas, New Year's Day, Presidents Day, Easter Monday, Memorial Day, and the Fourth of July.

**h. Expense Reimbursement.** The Board shall pay or reimburse the Principal for expenses that are actually, necessarily, and reasonably incurred in attending educational seminars, conventions, and workshops; conferences; training programs; official school functions, hearings or meetings, provided that (1) such payment or expense is authorized by the Local Government Miscellaneous Expenditures Act (Neb. Rev. Stat. § 13-2201 *et seq.*) or some other provision of law, and (2) the Principal shall secure the prior approval of the Superintendent.

**Section 11. No Penalty for Release or Resignation.** There shall not be a penalty for the release or resignation of the Principal from this contract; provided no resignation shall become effective until the expiration of the contract unless it is accepted by the Board, and the Board shall fix the date at which the resignation shall take effect.

**Section 12. Compensation Upon Termination.** Upon lawful termination of this contract for any reason, the compensation to be paid hereunder shall be an amount which bears the same ratio to the annual salary specified as the number of months or fraction thereof to the date of such termination bears to the 12 months in the annual salary period in which termination occurs. The Principal shall refund any portion of the salary he or she was paid but had not earned prior to the date of termination of this contract.

**Section 13. Evaluation.** The Superintendent or Designee shall evaluate the Principal as required by state statute. The Principal agrees that time spent working in conjunction with the Superintendent or Designee on school-related matters may be counted toward observation for a full instructional period.

**Section 14. Legal Actions.** The Board will support the Principal if there is a legal dispute caused by him or her carrying out his or her duties properly. If a legal action, including a professional practice complaint, is threatened or filed against the Principal as a result of his or her performance of his or her duties or his or her position as Principal of the district, the Board will provide him or her with a legal defense to the maximum extent permitted by law so long as he or she acted in good faith and in a manner which he or she reasonably believes to be in or not opposed to the best interests of the district and, with respect to any criminal action or

proceeding, had no reasonable cause to believe that his or her conduct was unlawful.

**Section 15. Governing Laws.** The parties shall be governed by all applicable state and federal laws, rules, and regulations in performance of their respective duties and obligations under this contract.

**Section 16. Amendments to be in Writing.** This contract may be modified or amended only by a writing duly authorized and executed by the Principal and the Board.

**Section 17. Severability.** If any portion of this contract is declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforcement of the remaining provisions of this contract.

IN WITNESS WHEREOF, the parties have executed this contract on the dates indicated below.

**Executed by the Board this \_\_\_\_ day of \_\_\_\_\_, 2025.**

\_\_\_\_\_  
President, Board of Education

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

**Executed by the Principal this 3 day of March, 2025.**

*Megan Hanson*  
\_\_\_\_\_  
Principal

## Math Adoption Summary

The Math Adoption process is divided into two parts: Elementary and Secondary.

The district prioritized highly recommended materials for elementary and secondary education. We consulted with the Educational Services Unit of the Nebraska Department of Education and examined recent adoptions by other local districts.

After reviewing these resources, we narrowed our options to four publishers. Teachers from each grade level had the chance to explore and assess these materials. All selected materials align with Nebraska state standards. In evaluating the alignment, we focused on math instruction philosophy, pacing, and skill development to ensure the best fit for our students' needs.

The Secondary review process started in the 2023-2024 school year, but no materials were selected. We reassessed the situation and began the process again with a fresh perspective.

This document outlines the materials reviewed and additional resources for learning about the programs. [Review Document](#)

Timeline:

Pilot Program: We piloted *enVision* at the elementary level. The team chose not to pilot *Math Expressions* because it is already in use, and its updated edition is not yet available.

Materials Summary: A resource document with more details is available here: *Materials Summary*.

### Elementary Timeline (Secondary mostly worked through this process in 2023-2024)

Spring 2024: Gather additional info from publishers and collaborate with surrounding districts and ESU 3.

Summer 2024: Explore and confirm professional development to enhance understanding of math instruction in preparation for the adoption.

September 27: Staff training on the two materials selected for piloting.

October 10: Pilot materials ordered.

October–January: Interested teachers piloted materials with ongoing training and support.

End of April: Communicate Materials Adoption Rubric results. Staff will share feedback on pros/cons of each material, covering areas like alignment to standards, assessment quality, format, technology, differentiation, student engagement, and customer service.

January 2025: Rubric distributed [Rubric](#)

February 3: Grade-level teams discuss rubric results during PLCs and submit follow-up questions.

February 24: Additional PLC time was requested to review the math data chart and identify successes and needs.: [Math Data Summary](#)

March 3: Review rubric results and identify strengths and concerns at each grade level.

March 10: Submit recommendations to the Board of Education for material purchase.

Late March: Order materials and schedule training with the publisher.

April 4: Professional development on Matific, Math Talk, and Assessment Revision

May 23: Curriculum Work Day

Summer 2025: Professional development for all staff on teaching methods and accessing materials (pending approval).

July: New edition materials will be delivered when ready

September- May: Time for curriculum alignment, ongoing support, and creation of assessments.

Cost projections account for five sections per grade level to accommodate district growth.

We have prepared for this material adoption with the budget. We are monitoring the 2024-2025 budget to determine if the balance will be paid during the 2024-2025 school year or into the next fiscal year.

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### **Recommendations for Math Adoption:**

#### **Elementary**

*Math Expressions*: This research-backed curriculum promotes hands-on, student-centered learning, where students actively engage in math through exploration and discussion. Developed by Dr. Karen Fuson, it aligns with key research findings on how students best understand math. Core structures include Math Talk, Concept Building, Quick Practice, Community Support, and Student Leadership. There will be substantial professional learning before the program's adoption.

#### Costs

- 7-year Online Subscription: \$114,905
- Materials for projected numbers (K-6): \$64,078
- Professional Development: \$3,600 (not included in adoption)
- Total for Adoption: \$182,583
- Shipping and Handling: \$14,919
- Total Elementary Cost: \$197,502

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#### **Secondary (7-12)**

The secondary review followed a similar timeline but took place a year ago. Ultimately, no materials were chosen, so we revisited our options, focusing on nontraditional solutions during this year.

*Delta Math* was adopted mid-year. It's an online platform that provides personalized math practice from middle school through calculus, with immediate feedback and step-by-step explanations. We have been using this for the second half of the year.

For materials, we recommend *Cengage (Big Ideas & Cengage)*, which we are currently using. This program emphasizes conceptual understanding and rigor, balancing fluency, real-life application, and student engagement. It also addresses the common perception that math is hard to teach.

*Big Ideas* within Cengage help students engage with math in relatable ways, both now and in the future.

#### Costs

- 7-year Online Subscription + Some Hard Copies
  - 85,196
- 

Total K-12 Adoption Cost: \$282,698

Summary of Information...

#### **Math Adoption Summary**

I met with the K-6 teachers last Monday during PLC time, and we are in agreement regarding this material adoption. I will provide additional information at the next board meeting and during the work session for the Americanism/Curriculum Meeting.

The secondary has been meeting for the last year and a half and reached a consensus in the Fall. I will share that process in detail as well.

The district prioritized highly recommended elementary and secondary education materials, consulting with the Nebraska Department of Education and local districts. Teachers reviewed four publishers, ensuring alignment with Nebraska state standards.

#### **Timeline:**

- **Spring 2024:** Gather additional info and collaborate with districts.
- **Summer 2024:** Confirm professional development for math instruction.
- **Fall 2024:** Pilot materials, gather staff feedback, and finalize adoption by March 2025.

#### **Recommendations:**

**Elementary:** Math Expressions - \$197,502

**Secondary:** Big Ideas and Cengage - \$85,196

**Total K-12 Adoption Cost:** \$282,698

For more specific information, please review the [Math Adoption Summary March 2025](#).



DEDICATED TO TEACHERS

**Proposal**  
Prepared For  
**Springfield Platteview Cmty SD**

**Attention:**  
**Heidi Zierott**  
**heidi.zierott@spscne.org**

For the Purchase of:  
**Math - Math Expressions 2026 K-6**

Prepared By  
Erin Steidley  
erin.steidley@heinemann.com

**Please submit this proposal with your purchase order.**

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

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# Proposal for Springfield Platteview Cmty SD

ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
<b><u>Grade K</u></b>					
<b>Student Digital Licenses</b>					
1870274	9780358956914 Math Expressions Student License Digital 7 Year Grades K-6 Includes: Math Expressions Student Digital Resources 7 Year Grades K-6 Matific Digital Student Resources 7 Year Grades K-6 Implementation Success	\$171.50	85	\$14,577.50	
<b>Total for Student Digital Licenses</b>		<b>\$14,577.50</b>			
<b>Teacher Digital Licenses</b>					
1870290	9780358956990 Math Expressions Teacher License Digital 7 Year Grades K-6 Includes: Math Expressions Teacher Digital Resources 7 Year Grades K-6 Matific Digital Teacher Resources 7 Year Grades K-6	\$525.00			7
<b>Total for Teacher Digital Licenses</b>		<b>\$0.00</b>			
<b>A la Carte Items Available for Purchase</b>					
<b>Teacher Materials</b>					
1870194	9780358956419 Math Expressions Teacher Edition Collection Grade K	\$150.00	7	\$1,050.00	
1879293	9780358989783 Math Expressions Math Activity Center Kit Grade K Package Includes: Math Expressions Inquiry Based Tasks Grade K Math Expressions Game Boards Grade K Math Expressions Math Reader Collection Kit Grade K Math Expressions Math Activity Cards Grade K	\$207.00	7	\$1,449.00	
1879239	9780358989714 Math Expressions Focused Manipulatives Kit Grade K	\$240.00	7	\$1,680.00	
<b>Student Materials</b>					
1874278	9780358974338 Math Expressions Student Activity Book Collection 7 Year Print Grade K	\$49.00	85	\$4,165.00	
1872411	9780358965251 Math Expressions Student Mathboard Grade K	\$2.10	85	\$178.50	
<b>Total for A la Carte Items Available for Purchase</b>		<b>\$8,522.50</b>			
<b><u>Total for Grade K</u></b>		<b>\$23,100.00</b>			

**Grade 1****Student Digital Licenses**

1870274	9780358956914 Math Expressions Student License Digital 7 Year Grades K-6 Includes: Math Expressions Student Digital Resources 7 Year Grades K-6 Matific Digital Student Resources 7 Year Grades K-6 Implementation Success	\$171.50	85	\$14,577.50	
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ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
<b>Total for Student Digital Licenses</b>		<b>\$14,577.50</b>			
<b>Teacher Digital Licenses</b>					
1870290	9780358956990 Math Expressions Teacher License Digital 7 Year Grades K-6 Includes: Math Expressions Teacher Digital Resources 7 Year Grades K-6 Matific Digital Teacher Resources 7 Year Grades K-6	\$525.00			7
<b>Total for Teacher Digital Licenses</b>		<b>\$0.00</b>			
<b>A la Carte Items Available for Purchase</b>					
<b>Teacher Materials</b>					
1870196	9780358956426 Math Expressions Teacher Edition Collection Grade 1	\$150.00	7	\$1,050.00	
1879295	9780358989790 Math Expressions Math Activity Center Kit Grade 1 Package Includes: Math Expressions Inquiry Based Tasks Grade 1 Math Expressions Game Boards Grade 1 Math Expressions Math Reader Collection Kit Grade 1 Math Expressions Math Activity Cards Grade 1	\$207.00	7	\$1,449.00	
1879241	9780358989721 Math Expressions Focused Manipulatives Kit Grade 1	\$362.00	7	\$2,534.00	
<b>Student Materials</b>					
1874322	9780358974406 Math Expressions Student Activity Book Collection 7 Year Print Grade 1	\$49.00	85	\$4,165.00	
1872414	9780358965268 Math Expressions Student Mathboard Grades 1-2	\$2.10	85	\$178.50	
<b>Total for A la Carte Items Available for Purchase</b>		<b>\$9,376.50</b>			
<b>Total for Grade 1</b>		<b>\$23,954.00</b>			

## Grade 2

### Student Digital Licenses

1870274	9780358956914 Math Expressions Student License Digital 7 Year Grades K-6 Includes: Math Expressions Student Digital Resources 7 Year Grades K-6 Matific Digital Student Resources 7 Year Grades K-6 Implementation Success	\$171.50	100	\$17,150.00	
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### Total for Student Digital Licenses

**\$17,150.00**

### Teacher Digital Licenses

1870290	9780358956990 Math Expressions Teacher License Digital 7 Year Grades K-6 Includes: Math Expressions Teacher Digital Resources 7 Year Grades K-6 Matific Digital Teacher Resources 7 Year Grades K-6	\$525.00			7
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ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
<b>Total for Teacher Digital Licenses</b>		<b>\$0.00</b>			
<b>A la Carte Items Available for Purchase</b>					
<b>Teacher Materials</b>					
1870198	9780358956433 Math Expressions Teacher Edition Collection Grade 2	\$150.00	7	\$1,050.00	
1879297	9780358989806 Math Expressions Math Activity Center Kit Grade 2 Package Includes: Math Expressions Inquiry Based Tasks Grade 2 Math Expressions Game Boards Grade 2 Math Expressions Math Reader Collection Kit Grade 2 Math Expressions Math Activity Cards Grade 2	\$207.00	7	\$1,449.00	
1879283	9780358989738 Math Expressions Focused Manipulatives Kit Grade 2	\$206.00	7	\$1,442.00	
<b>Student Materials</b>					
1874336	9780358974475 Math Expressions Student Activity Book Collection 7 Year Print Grade 2	\$49.00	100	\$4,900.00	
1872414	9780358965268 Math Expressions Student Mathboard Grades 1-2	\$2.10	100	\$210.00	
<b>Total for A la Carte Items Available for Purchase</b>		<b>\$9,051.00</b>			
<b>Total for Grade 2</b>		<b>\$26,201.00</b>			

### Grade 3

#### Student Digital Licenses

1870274	9780358956914 Math Expressions Student License Digital 7 Year Grades K-6 Includes: Math Expressions Student Digital Resources 7 Year Grades K-6 Matific Digital Student Resources 7 Year Grades K-6 Implementation Success	\$171.50	100	\$17,150.00	
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#### Total for Student Digital Licenses

**\$17,150.00**

#### Teacher Digital Licenses

1870290	9780358956990 Math Expressions Teacher License Digital 7 Year Grades K-6 Includes: Math Expressions Teacher Digital Resources 7 Year Grades K-6 Matific Digital Teacher Resources 7 Year Grades K-6	\$525.00			7
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#### Total for Teacher Digital Licenses

**\$0.00**

#### A la Carte Items Available for Purchase

#### Teacher Materials

1870200	9780358956440 Math Expressions Teacher Edition Collection Grade 3	\$150.00	7	\$1,050.00	
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ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
1879299	9780358989813 Math Expressions Math Activity Center Kit Grade 3 Package Includes: Math Expressions Inquiry Based Tasks Grade 3 Math Expressions Game Boards Grade 3 Math Expressions Math Reader Collection Kit Grade 3 Math Expressions Math Activity Cards Grade 3	\$207.00	7	\$1,449.00	
1879285	9780358989745 Math Expressions Focused Manipulatives Kit Grade 3	\$334.00	7	\$2,338.00	
<b>Student Materials</b>					
1874350	9780358974543 Math Expressions Student Activity Book Collection 7 Year Print Grade 3	\$49.00	100	\$4,900.00	
1872418	9780358965275 Math Expressions Student Mathboard Grade 3	\$2.10	100	\$210.00	
<b>Total for A la Carte Items Available for Purchase</b>				<b>\$9,947.00</b>	
<b>Total for Grade 3</b>				<b>\$27,097.00</b>	

## Grade 4

### Student Digital Licenses

1870274	9780358956914 Math Expressions Student License Digital 7 Year Grades K-6 Includes: Math Expressions Student Digital Resources 7 Year Grades K-6 Matific Digital Student Resources 7 Year Grades K-6 Implementation Success	\$171.50	100	\$17,150.00	
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### Total for Student Digital Licenses

**\$17,150.00**

### Teacher Digital Licenses

1870290	9780358956990 Math Expressions Teacher License Digital 7 Year Grades K-6 Includes: Math Expressions Teacher Digital Resources 7 Year Grades K-6 Matific Digital Teacher Resources 7 Year Grades K-6	\$525.00			7
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### Total for Teacher Digital Licenses

**\$0.00**

### A la Carte Items Available for Purchase

### Teacher Materials

1870202	9780358956457 Math Expressions Teacher Edition Collection Grade 4	\$150.00	7	\$1,050.00	
1879301	9780358989820 Math Expressions Math Activity Center Kit Grade 4 Package Includes: Math Expressions Inquiry Based Tasks Grade 4 Math Expressions Game Boards Grade 4 Math Expressions Math Reader Collection Kit Grade 4 Math Expressions Math Activity Cards Grade 4	\$207.00	7	\$1,449.00	
1879287	9780358989752 Math Expressions Focused Manipulatives Kit Grade 4	\$210.00	7	\$1,470.00	

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ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
<b>Student Materials</b>					
1874364	9780358974611 Math Expressions Student Activity Book Collection 7 Year Print Grade 4	\$49.00	100	\$4,900.00	
1872421	9780358965282 Math Expressions Student Mathboard Grade 4	\$2.10	100	\$210.00	
<b>Total for A la Carte Items Available for Purchase</b>		<b>\$9,079.00</b>			
<b><u>Total for Grade 4</u></b>		<b>\$26,229.00</b>			

## Grade 5

### Student Digital Licenses

1870274	9780358956914 Math Expressions Student License Digital 7 Year Grades K-6 Includes: Math Expressions Student Digital Resources 7 Year Grades K-6 Matific Digital Student Resources 7 Year Grades K-6 Implementation Success	\$171.50	100	\$17,150.00	
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### Total for Student Digital Licenses

**\$17,150.00**

### Teacher Digital Licenses

1870290	9780358956990 Math Expressions Teacher License Digital 7 Year Grades K-6 Includes: Math Expressions Teacher Digital Resources 7 Year Grades K-6 Matific Digital Teacher Resources 7 Year Grades K-6	\$525.00			7
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### Total for Teacher Digital Licenses

**\$0.00**

### A la Carte Items Available for Purchase

### Teacher Materials

1870204	9780358956464 Math Expressions Teacher Edition Collection Grade 5	\$150.00	7	\$1,050.00	
1879303	9780358989837 Math Expressions Math Activity Center Kit Grade 5 Package Includes: Math Expressions Inquiry Based Tasks Grade 5 Math Expressions Game Boards Grade 5 Math Expressions Math Reader Collection Kit Grade 5 Math Expressions Math Activity Cards Grade 5	\$207.00	7	\$1,449.00	
1879289	9780358989769 Math Expressions Focused Manipulatives Kit Grade 5	\$174.00	7	\$1,218.00	

### Student Materials

1874378	9780358974680 Math Expressions Student Activity Book Collection 7 Year Print Grade 5	\$49.00	100	\$4,900.00	
1872424	9780358965299 Math Expressions Student Mathboard Grade 5	\$2.10	100	\$210.00	

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ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
<b>Total for Grade 5</b>		<b>\$25,977.00</b>			
<b>Grade 6</b>					
<b>Student Digital Licenses</b>					
1870274	9780358956914 Math Expressions Student License Digital 7 Year Grades K-6 Includes: Math Expressions Student Digital Resources 7 Year Grades K-6 Matific Digital Student Resources 7 Year Grades K-6 Implementation Success	\$171.50	100	\$17,150.00	
<b>Total for Student Digital Licenses</b>		<b>\$17,150.00</b>			
<b>Teacher Digital Licenses</b>					
1870290	9780358956990 Math Expressions Teacher License Digital 7 Year Grades K-6 Includes: Math Expressions Teacher Digital Resources 7 Year Grades K-6 Matific Digital Teacher Resources 7 Year Grades K-6	\$525.00			7
<b>Total for Teacher Digital Licenses</b>		<b>\$0.00</b>			
<b>A la Carte Items Available for Purchase</b>					
<b>Teacher Materials</b>					
1870206	9780358956471 Math Expressions Teacher Edition Collection Grade 6	\$150.00	7	\$1,050.00	
1879305	9780358989844 Math Expressions Math Activity Center Kit Grade 6 Package Includes: Math Expressions Inquiry Based Tasks Grade 6 Math Expressions Game Boards Grade 6 Math Expressions Math Reader Collection Kit Grade 6 Math Expressions Math Activity Cards Grade 6	\$207.00	7	\$1,449.00	
1879291	9780358989776 Math Expressions Focused Manipulatives Kit Grade 6	\$238.00	7	\$1,666.00	
<b>Student Materials</b>					
1874392	9780358974758 Math Expressions Student Activity Book Collection 7 Year Print Grade 6	\$49.00	100	\$4,900.00	
1872427	9780358964421 Math Expressions Student Mathboard Grade 6	\$2.10	100	\$210.00	
<b>Total for A la Carte Items Available for Purchase</b>		<b>\$9,275.00</b>			
<b>Total for Grade 6</b>		<b>\$26,425.00</b>			

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ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
<b><u>Professional Services - Math Expressions Implementation Success Plan</u></b>					
1871314	9780358961574 Math Expressions Getting Started Live Online 2-Hour Grades K-6 The live online Getting Started session develops participants' understanding of the research-based pedagogy and instructional strategies used throughout Math Expressions that contribute to increased confidence, competence, and achievement in mathematics. Participants explore the unique program components, engaging learning experiences, and built-in support as they learn to successfully plan for instruction using Math Expressions.		1		
1894445	9798202069857 Math Expressions Follow Up Live Online 1-Hour Grades K-6 Follow-Up sessions build upon the Getting Started to help teachers take full advantage of Math Expressions components, assessments, differentiation, and digital tools to meet the needs of their students. An HMH Services team member will work with you to choose from key Math Expressions classroom-focused topics to create a personalized Follow-Up 1 hour live online session(s).		1		
<b><u>Total for Professional Services - Math Expressions</u></b>				<b>\$ 0.00</b>	

<b>Total Savings:</b>	<b>\$25,725.00</b>
<b>Subtotal Purchase Amount:</b>	<b>\$178,983.00</b>
<b>Shipping &amp; Handling:</b>	<b>\$14,919.87</b>
<b>Total Cost of Proposal (PO Amount):</b>	<b>\$193,902.87</b>

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**Prepared By:**  
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 steven.montgomery@cengage.com

**Presented To:**  
 Heidi Zierott  
 4025921300  
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**Bill To:**  
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Product	ISBN	Quantity	Sales Price	Discount (Percentage)	Total Price
Math & YOU (2025) - Grade 7 Essential Student Resource Package (7 years)	9798888033401	12.00	USD 158.00		USD 1,896.00
Math & YOU (2025) - Grade 7 Online Student Resources (7 years)	9798888031544	63.00	USD 110.00		USD 6,930.00
Math & YOU (2025) - Grade 7 Teacher Resource Package (7 years)	9798888034002	2.00	USD 700.00		USD 1,400.00
Math & YOU (2025) - Grade 8 Essential Student Resource Package (7 years)	9798888033500	12.00	USD 158.00		USD 1,896.00
Math & YOU (2025) - Grade 8 Online Student Resources (7 years)	9798888031643	63.00	USD 110.00		USD 6,930.00
Math & YOU (2025) - Grade 8 Teacher Resource Package (7 years)	9798888034101	3.00	USD 700.00		USD 2,100.00
Concepts & Connections (2025) - Algebra 1 Essential Student Resource Package (7 years)	9798888034804	30.00	USD 185.00		USD 5,550.00
Concepts & Connections (2025) - Algebra 1 Online Student Resources (7 years)	9798888031742	70.00	USD 116.00		USD 8,120.00
Concepts & Connections (2025) - Algebra 1 Teacher Resource Package (7 years)	9798888035108	4.00	USD 700.00		USD 2,800.00
Concepts & Connections (2025) - Geometry Essential Student Resource Package (7 years)	9798888034903	12.00	USD 185.00		USD 2,220.00
Concepts & Connections (2025) - Geometry Online Student Resources (7 years)	9798888031841	88.00	USD 116.00		USD 10,208.00
Concepts & Connections (2025) - Geometry Teacher Resource Package (7 years)	9798888035207	4.00	USD 700.00		USD 2,800.00
Concepts & Connections (2025) - Algebra 2 Essential Student Resource Package (7 years)	9798888035009	12.00	USD 185.00		USD 2,220.00
Concepts & Connections (2025) - Algebra 2 Online Student Resources (7 years)	9798888031940	88.00	USD 116.00		USD 10,208.00
Concepts & Connections (2025) - Algebra 2 Teacher Resource Package (7 years)	9798888035306	3.00	USD 700.00		USD 2,100.00

EPACK: K12AE BRASE UNDERSTANDA BLE STATS AP + WA 7YR	9798214063416	6.00	USD 187.00		USD 1,122.00
Understandable Statistics: Concepts and Methods AP Edition®, 13th, K12 WebAssign (7-year access)	9798214491059	4.00	USD 165.00		USD 660.00
EPACK: K12AE PRECALCULUS WITH LIMITS + WA 7YR	9798214080086	18.00	USD 219.00		USD 3,942.00
K12AE WA IAC MTR PRECALC WITH LIMITS 7YR	9780357779675	2.00	USD 200.00		USD 400.00
Precalculus with Limits, 5th Wraparound Teacher's Edition	9780357540732	2.00	USD 285.00		USD 570.00
EPACK: K12AE COLLEGE ALGEBRA + WA IAC K12AE BUO	9780357951200	18.00	USD 187.00		USD 3,366.00
College Algebra, 11th, K12 WebAssign (7-year access)	9780357925195	22.00	USD 165.00		USD 3,630.00
BIL ACADEMY SYNC- INITIAL KICK OFF	9798893869767	1.00	USD 750.00	100.00%	USD 0.00
BIL ACADEMY SYNC- GET TO KNOW YOUR PROGRAM	9798893869729	1.00	USD 750.00	100.00%	USD 0.00

Subtotal	USD 82,568.00
Total Price	USD 81,068.00
Shipping and Handling	USD 4,128.40
Grand Total	USD 85,196.40
Total Savings	USD 5,628.40

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### Additional Information

#### Sales Rep's Comment

## LEASE

THIS LEASE AGREEMENT made this 10th of March 2025 between Springfield Platteview Community Schools of Sarpy County, Nebraska, hereinafter called "Lessor," and Ron Tex Jr., 9712 Fairview Rd., Papillion, NE 68046 hereinafter called "Lessee."

### W I T N E S S E T H:

1. The Lessor hereby leases to the Lessee the following described property situated in Sarpy County, Nebraska:

Part of the West One-Half ( $W \frac{1}{2}$ ) of the Southwest Quarter ( $SW \frac{1}{4}$ ) of Section Sixteen (16), Township Thirteen (13) North, Range Twelve (12) East of the 6th P.M., Sarpy County, Nebraska, containing approximately 24 acres of crop land.

Please see attached map showing where properties are located.

For a term of three (3) years, commencing March 15, 2025 and ending February 29, 2028 for a cash rental of \$20,232 for the three year term, payable in six (6) equal installments of \$3372 each.

The installments are due:

March 15, 2025

July 1, 2025

March 1, 2026

July 1, 2026

March 1, 2027

July 1, 2027

Payments due under this Lease Agreement shall be made payable to Springfield Platteview Community Schools, and mailed to the Office of the Superintendent of Schools, Springfield Platteview Community Schools, 765 Main Street, Springfield, NE 68059.

2. The real estate shall be used for the purpose of planting, growing, and harvesting alfalfa, soybeans, and/or corn, and for other crops as pre-approved by the district. The real estate shall not be used for any other purpose without the prior written consent of the Lessor.

3. Lessee shall use good farming practices at all times in order to prevent any harm or damage to the premises leased hereby. Upon termination of the Lease, Lessee shall immediately remove all of his/her personal property and movable equipment from the premises.

4. Lessee shall not commit or permit any waste on the premises and shall, at his/her own cost and expense, keep and maintain the premises, all improvements on the premises, and all facilities appurtenant to the premises, to include any fences on the premises, in good order and repair and in substantially the same condition as they now exist. Reasonable wear and tear is expected.

5. The Lessee shall not make or permit any other person to make any alterations to the premises or to any improvement thereon without the written consent of the Lessor first had and obtained. The Lessee shall keep the premises free and clear from any and all liens, claims, and demands for work performed, materials furnished, or operations conducted thereon at the instance of request of the Lessee.

6. The Lessee shall permit the Lessor or the Lessor's agents, representatives or employees to enter the premises at reasonable times for the purpose of inspecting the premises and further shall permit the Lessor or the Lessor's agents or representatives or employees access over the premises leased herein to care for the sanitation lagoons and radio tower facilities located on said premises, or for other reasons as they may now or later exist.

7. The Lessee accepts the premises in its present condition. The Lessee agrees with, and represents to the Lessor, that the premises have been inspected by him and that he has been assured by means of independent of the Lessor or any agent, representative or employee of the Lessor of the truth of all facts material to this lease and that the premises are being leased by the Lessee as a result of his inspection and investigation and not as a result of any representations made by the Lessor or any agent of the Lessor.

8. The Lessee agrees to indemnify and hold Lessor and the property of the Lessor, including the premises, free and harmless from any and all claims, liability, loss, damage, or expense resulting from the Lessee's occupation and use of the premises, specifically including without limitations, any claim, liability, loss or damage arising by reason of the injury to person or property, from whatever cause, in or on the premises or in any way connected with the premises, including any liability for injury to the person or property of the Lessee, his officers or employees.

9. The Lessee shall not encumber, assign or otherwise transfer this Lease, any right or interest in this lease or any right or interest in the premises or any of the improvements that may now or hereafter be constructed or installed on the premises without the express written consent of the Lessor first had and obtained.

10. The Lessee will keep all lands free from weeds and shatter-cane and destroy all noxious weeds along the fences and along the roadway before the seeds ripen.

11. If the Lessee shall fail to pay the above rental, when due, (time being of the essence), or fails to perform any other covenants contained herein, the Lessee shall immediately come upon demand of the Lessor, surrender possession to the Lessor, failing which the Lessor may recover possession by forcible entry and detainer action, and upon recovery of possession, all rights of the Lessee shall remain liable to the Lessor for the full rent reserved hereunder, less any net proceeds which the Lessor shall derive from reletting premises.

12. Upon termination of this Lease either by Lessor exercising its cancellation option of by passage of time or by breach on the part of the Lessee, possession of the premises shall be immediately delivered to Lessor to give notice of termination result in the renewal of the Lease or result in the creation of the year-to-year tenancy with the Lessee, but any holdover by Lessee or failure by Lessor to give notice of termination shall result merely in the Lessee becoming the tenant at will or the Lessor.

13. This Lease shall be binding on and shall inure to the benefit of the heirs, executors, administrators, successors, and assigns of the parties hereto, but nothing in Paragraph contained shall be construed as consent by the Lessor to any assignment of this Lease or any interest therein by the Lessee.

This Lease was executed the day and year first above written.

Springfield Platteview Community Schools of  
Sarpy County, Nebraska, Lessor:

Rox Tex Jr., Lessee: of  
9712 Fairview Rd. Papillion NE 68046

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

By  \_\_\_\_\_  
Rox Tex Jr., Lessee  
Date 2-28-2005

## LEASE AGREEMENT

This Agreement is made by and between **Sarpy County School District 77-0046**, commonly known as **Springfield Platteview Community Schools**, a Nebraska political subdivision ("Lessor"), and the **First United Methodist Church of Springfield**, ("Lessee"). For good and valuable consideration, the parties hereto agree as follows:

- 1. Leased Premises.** The Lessor leases to the Lessee the use of the following real property: approximately 720 square feet of the Lessor's Community Room. The real property is rented "as is."
- 2. Use of Leased Premises.** Lessee shall use the Leased Premises for the operation of a Food Pantry. Lessee shall not use the Leased Premises for any other purpose without the prior written consent of the Lessor. Lessee may use the Leased Premises on the terms and conditions specified herein. Lessee understands and agrees that it will not exercise the rights granted to it by the Lessor in such a way as to interfere with or adversely affect (1) any other property of the Lessor or (2) the operation and control of any of the programs of the Lessor. Lessor, and its agents and invitees, shall retain primary use of the Leased Premises, and Lessee's right of usage shall be secondary, inferior, and subject to Lessor's primary right. Lessee agrees that it shall schedule events to prevent or minimize the overlapping use of the Leased Premises, and in the event that a conflict of usage occurs, Lessor shall have first option or right of exclusive usage of the Leased Premises.

Lessee further agrees that it will not allow any consumption of alcohol, drugs, or other controlled substances, gambling, or other immoral or unlawful activity upon the Leased Premises. Lessee shall not allow any activity on the Leased Premises which would be considered a nuisance activity to Lessor or adjoining landowner, or which are not in harmony with its usage as a Food Pantry.

Lessor and its agents and invitees retain the right of entry to the Leased Premises at any time and for any purpose.

- 3. Control and Supervision.** Lessee shall be responsible for the supervision and safety of all persons who use or visit the Leased Premises. Lessee shall exercise that degree of control and supervision as is necessary to manage the Leased Premises effectively. Such control and supervision will include the enforcement of rules and regulations for the safety of persons who visit or use the Leased Premises.
- 4. Equipment and Supplies.** Lessee shall provide all resources, equipment, and supplies necessary for its use of the Leased Premises.

- 5. Use of Leased Premises by Other Persons or Organizations.** Lessee shall not allow other parties not subject to this Agreement to use the Leased Premises except in relation to its use as a Food Pantry.
- 6. Maintenance and Cleaning.** Lessee shall be responsible for the maintenance and cleaning of the Leased Premises. Care to protect the floor, walls, doors, windows and other property is expected and damage repairs are the responsibility of the Lessee.
- 7. Utilities.** The Lessor shall provide the electricity, heat, water, sewer, and all currently supplied utilities for the Leased Premises. The cost for such utilities shall be included in the Cost of the Lease.
- 8. Term.** This Agreement shall remain in full force and effect from April 14 2025, through May 31, 2026, unless sooner terminated or modified by mutual agreement of the parties. Any termination or modification must be preceded by thirty (30) days written notice. The term of this Agreement may be extended for any further term or terms as the parties may from time to time mutually agree. Upon termination of this Agreement, the rights of Lessee shall terminate, and all rights granted to Lessee hereunder shall revert to the Lessor.
- 9. Cost of the Lease.** Lessee agrees to pay rent at the rate of \$500 per month. Rental payments shall be due on the 1<sup>st</sup> of each month. Failure to provide rent on a timely basis will constitute a material breach of this Agreement and constitutes grounds for immediate termination of the Agreement without notice as otherwise required in this Agreement.
- 10. Alterations.** Lessee shall not remodel, alter, or change the Leased Premises without the prior written consent of the Lessor except as specifically provided otherwise in this Agreement. Prior to making any alteration requiring Lessor's consent, Lessee shall submit plans for such alteration to the Lessor for the Lessor's review and approval. Costs relating to any alteration to the Leased Premises by Lessee with the consent of the Lessor shall be paid by Lessee unless the Lessor and Lessee otherwise agree in writing.
- 11. Signs.** Lessee must obtain the Lessor's prior written consent before installing any new sign on Lessor property or the Leased Premises. All signs shall comply with all applicable local, state and federal laws and ordinances, and the requirements of the Lessor.
- 12. Ownership.** The Leased Premises and all improvements relating thereto, including any replacement thereof, shall at all times be and remain the sole and exclusive property of the Lessor. Lessee shall have no right, title, or

interest therein or thereto; provided, however, Lessee's personal property located in or on the Leased Premises shall remain the property of Lessee.

**13. Default.** Lessee shall be in default under this Agreement if it breaches, defaults on or otherwise fails to perform or satisfy any agreement, obligation, term, covenant, condition or provision set forth herein or arising hereunder, and such breach, default or failure to perform continues for a period of thirty (30) days after Lessee receives written notice of such breach or failure to perform from the Lessor; or, if such breach cannot reasonably be cured within such 30-day period, and Lessee fails to commence to cure such breach within such thirty (30) days after notice from the Lessor or fails to proceed diligently to cure such breach within a reasonable time thereafter.

13.1. Upon the occurrence of an event of default, the Lessor may, in addition to any other remedy or right given by law, terminate this Agreement by delivery of written notice of such termination to Lessee and, thereupon, the Lessor may enter the Leased Premises or any portion thereof, upon the dates specified in such notice; and the Lessor shall be entitled to retake possession of the Leased Premises. If the Lessor elects to terminate the agreement as provided in this paragraph, Lessee shall forfeit all rights relating to the Leased Premises.

13.2. No remedy herein conferred upon or reserved to the Lessor is intended to be exclusive of any other remedy herein or any remedy provided or permitted by law; but each shall be cumulative, shall be in addition to every other remedy given hereunder or now or hereafter existing at law or in equity or by statute, and may be exercised concurrently, independently or successively.

**14. Assignment and Subletting.** Lessee shall not assign any rights in this agreement or sublet the Leased Premises without the express written consent of the Lessor.

**15. Insurance.** Lessee shall maintain, at its sole cost and expense, general liability insurance to protect against liability incident to the use of or resulting from any accident occurring in, on, or about the Leased Premises. The minimum coverage under such insurance shall be \$1,000,000 for one accident and \$5,000,000 in the aggregate. Lessee agrees to cause the Lessor to be named as an additional insured on the policy described in this paragraph and shall take any other action which is necessary and effective to obtain a waiver of subrogation from the insurer such that neither Lessee nor the Lessor shall be liable to the insurer for negligence.

**16. Compliance with Law.** Lessee shall comply with all laws, orders, ordinances and other public requirements now or later pertaining to

Lessee's use of the Leased Premises. Lessor shall comply with all laws, orders, ordinances, and other public requirements now or later affecting the Leased Premises. Lessor shall ensure that the Leased Premises meets all current applicable code requirements, including but not limited to fire/life safety codes and the Americans with Disabilities Act Accessibility Guidelines.

- 17. Notices.** Notices required under this Agreement shall be sufficient if in writing and if personally delivered or mailed by certified mail, return receipt requested to the addressee at its address listed below:

Lessor:                    Springfield Platteview Community Schools  
                                  Attn: Superintendent  
                                  Administration Building  
                                  765 Main Street  
                                  Springfield, Nebraska 68059

Lessee:                    First United Methodist Church of Springfield  
                                  480 Main Street  
                                  Springfield, Nebraska 68059

- 18. Indemnification.** To the extent allowed by law, the Lessee hereby waives and agrees to indemnify and save harmless the Lessor and its officials, agents, employees, and volunteers (hereinafter collectively referred to as "Indemnities"), against any and all claims of injuries, death, damage to property, liabilities, judgments, costs and expenses which may otherwise accrue against the other party's Indemnities in consequence of the performance of this agreement, except for those losses or claims for damages solely caused by the negligence or willful misconduct of the Lessor or its Indemnities. The parties' obligation to indemnify and save harmless any Indemnities will survive the expiration or termination of this Agreement.

- 19. Damage or Destruction.** If the Leased Premises, or any portion thereof, are so damaged or destroyed by fire or other casualties, then Lessor and Lessee shall each have the right of canceling this Agreement by giving written notice to the other, within thirty (30) days of such damage, and the proceeds of any fire and extended coverage insurance policy shall be paid to, and the sole property of Lessor. If this Agreement is not terminated pursuant to this paragraph, then such insurance proceeds shall be applied to repair the improvements on the Leased Premises.

- 20. Nondiscrimination.** The parties and all subcontractors, if any, shall not discriminate against any employee or applicant who is to be employed for performance of this Agreement with respect to his or her hire, tenure,

terms, conditions, or privileges of employment, because of his race, color, religion, sex, disability, or national origin.

- 21. Applicable Law.** This Agreement shall be governed by the laws of the State of Nebraska.
- 22. Entire Agreement.** This Lease constitutes the entire agreement between Lessor and Lessee regarding the subject matter hereof and supersedes all oral statements and prior writings relating thereto. Except for those set forth in this Lease, no representations, warranties, or agreements have been made by Lessor or Lessee to the other with respect to this Lease or the obligations of Lessor or Lessee in connection therewith. The normal rule of construction that any ambiguities be resolved against the drafting party shall not apply to the interpretation of this Lease or any exhibits or amendments hereto.
- 23. Amendment.** Any amendments to this Agreement shall be valid only upon the mutual agreement of the Lessor and Lessee and when reduced to writing.

**Springfield Platteview  
Community Schools**

**First United Methodist Church  
of Springfield**

**Lessor**

**Lessee**

By: \_\_\_\_\_  
Board President

By: Earl A. Jaway  
Trustee, Chair  
First United Methodist Church of Springfield

Date: \_\_\_\_\_, 2025

Date: March 3rd, 2025



# Apple Inc. Education Price Quote

**Customer:**

Tim Seretta  
 SPRINGFIELD PLATTEVIEW CMTY SCHOOLS  
 Phone: 1402-592-1300  
 Email: tim.seretta@spscne.org

**Apple Inc:**

Brent Sallee  
 Phone: (402) 981-8967  
 Email: brent\_sallee@apple.com

**Apple Quote:**

2213359132

**Quote Date:**

March 07, 2025

**Quote Valid Until:**

April 25, 2025

**Quote Comments:**

Item #	Details	Qty	Unit List Price	Disc. Per Unit	Unit Disc. Price	Extended Disc. Price
1	<b>Mac mini: Apple M4 chip with 10-core CPU and 10-core GPU, 16GB, 256GB SSD (Packaged in a 5-pack)</b> Part Number: MU9G3LL/A <b>Configuration:</b> 065-CGYC : Apple M4 chip with 10-core CPU, 10-core GPU, 16-core Neural Engine 065-CGYH : 16GB unified memory 065-CJY5 : 256GB SSD storage 065-CGYX : Gigabit Ethernet 065-CH00 : Three Thunderbolt 4 ports, HDMI port, two USB-C ports, headphone jack 065-CH3M : None 065-CH3L : Accessory Kit	75	\$479.00	\$0.00	\$479.00	\$35,925.00
2	<b>Mac mini: Apple M4 chip with 10-core CPU and 10-core GPU, 16GB, 256GB SSD</b> Part Number: MU9D3LL/A <b>Configuration:</b> 065-CGYC : Apple M4 chip with 10-core CPU, 10-core GPU, 16-core Neural Engine 065-CGYH : 16GB unified memory 065-CJY5 : 256GB SSD storage 065-CGYX : Gigabit Ethernet 065-CH00 : Three Thunderbolt 4 ports, HDMI port, two USB-C ports, headphone jack 065-CH3M : None 065-CH3K : Accessory Kit	2	\$499.00	\$0.00	\$499.00	\$998.00
3	<b>14-inch MacBook Pro: Apple M4 chip with 10-core CPU and 10-core GPU, 16GB, 512GB SSD - Space Black (Packaged in a 5-pack)</b> Part Number: MW2Y3LL/A <b>Configuration:</b>	5	\$1,479.00	\$29.58	\$1,449.42	\$7,247.10

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065-CHHV : Apple M4 chip with 10-core CPU, 10-core GPU, 16-core Neural Engine  
 065-CHHW : 16GB unified memory  
 065-CHJ0 : 512GB SSD storage  
 065-CHJ4 : 70W USB-C Power Adapter  
 065-CHJ7 : Three Thunderbolt 4 ports, HDMI port, SDXC card slot, MagSafe 3 port  
 065-CHJ9 : 14-inch Liquid Retina XDR display  
 065-CHJW : Standard display finish  
 065-CHL8 : None  
 065-CHL0 : Backlit Magic Keyboard with Touch ID - US English  
 065-CHJC : Accessory Kit

4	<b>3-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees)</b> Part Number: SD6M2LL/A	5	\$209.00	\$0.00	\$209.00	\$1,045.00
5	<b>13-inch MacBook Air: Apple M4 chip with 10-core CPU and 8-core GPU, 16GB, 256GB SSD - Silver (Packaged in a 5-pack)</b> Part Number: MW173LL/A <b>Configuration:</b> 065-CH5Q : Apple M4 chip with 10-core CPU, 8-core GPU, 16-core Neural Engine 065-CH5V : 16GB unified memory 065-CH5Y : 256GB SSD storage 065-CH63 : 30W USB-C Power Adapter 065-CH7C : 12MP Center Stage camera 065-CH7D : Two Thunderbolt 4 ports 065-CH7F : MagSafe 3 charging port 065-CH7G : 13.6-inch Liquid Retina display with True Tone 065-CH9N : None 065-CH98 : Backlit Magic Keyboard with Touch ID - US English 065-CH9K : Accessory Kit	60	\$879.00	\$0.00	\$879.00	\$52,740.00
6	<b>3-Year AppleCare+ for Schools 13-inch MacBook Air (M3/M4) (no service fees)</b> Part Number: SLTF2LL/A	60	\$159.00	\$0.00	\$159.00	\$9,540.00
7	<b>13-inch MacBook Air: Apple M4 chip with 10-core CPU and 8-core GPU, 16GB, 256GB SSD - Silver (Packaged in a 5-pack)</b> Part Number: MW173LL/A <b>Configuration:</b> 065-CH5Q : Apple M4 chip with 10-core CPU, 8-core GPU, 16-core Neural Engine 065-CH5V : 16GB unified memory 065-CH5Y : 256GB SSD storage 065-CH63 : 30W USB-C Power Adapter 065-CH7C : 12MP Center Stage camera 065-CH7D : Two Thunderbolt 4 ports 065-CH7F : MagSafe 3 charging port 065-CH7G : 13.6-inch Liquid Retina display with	30	\$879.00	\$0.00	\$879.00	\$26,370.00

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True Tone  
 065-CH9N : None  
 065-CH98 : Backlit Magic Keyboard with Touch ID -  
 US English  
 065-CH9K : Accessory Kit

8	<b>Brenthaven 360 case for 13-in. MacBook Air (M3 and M2 models) - Special 5-pack Pricing (contains quantity 5 HQ7C2ZM/A)</b> Part Number: BVRL2LL/A	46	\$224.75	\$0.00	\$44.95	\$10,338.50
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**Brenthaven 360 case for 13-in. MacBook Air (M3 and M2 models)**  
 Part Number: HQ7C2ZM/A  
 Quantity: 230

9	<b>13-inch MacBook Air: Apple M4 chip with 10-core CPU and 8-core GPU, 16GB, 256GB SSD - Sky Blue (Packaged in a 5-pack)</b> Part Number: MC6W4LL/A	150	\$879.00	\$0.00	\$879.00	\$131,850.00
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**Configuration:**  
 065-CH5Q : Apple M4 chip with 10-core CPU, 8-core GPU, 16-core Neural Engine  
 065-CH5V : 16GB unified memory  
 065-CH5Y : 256GB SSD storage  
 065-CH63 : 30W USB-C Power Adapter  
 065-CH7C : 12MP Center Stage camera  
 065-CH7D : Two Thunderbolt 4 ports  
 065-CH7F : MagSafe 3 charging port  
 065-CH7G : 13.6-inch Liquid Retina display with True Tone  
 065-CH9N : None  
 065-CJWP : Backlit Magic Keyboard with Touch ID - US English  
 065-CJWT : Accessory Kit

10	<b>3-Year AppleCare+ for Schools 13-inch MacBook Air (M3/M4) (no service fees)</b> Part Number: SLTF2LL/A	150	\$159.00	\$0.00	\$159.00	\$23,850.00
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<b>Extended Education List Price Total</b>	<b>\$300,051.50</b>
<b>Total Discount</b>	\$147.90
<b>Extended Discounted Price Subtotal</b>	<b>\$299,903.60</b>
Additional Tax	\$0.00
Estimated Tax	\$0.00
Total Tax	\$0.00
<b>Extended Discounted Total Price*</b>	<b>\$299,903.60</b>

*\*In most cases Extended Discounted Total Price does not include Sales Tax  
 \*If applicable, eWaste/Recycling Fees are included. Standard shipping is complimentary.*

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# Disclosure

This document has been created for you as Apple Quote ID **2213359132**.

Your institution's Authorized Purchaser may submit an order online at <https://ecommerce.apple.com>. Go to the Quote area of your Apple Online Store, click on it and convert to an order.

- If you're the authorized purchaser and need assistance in registering for access to the Apple Online Store, please contact your Apple Sales Representative.

**This is a quote for the sale of products or services. Your use of this quote is subject to the following provisions which can change on subsequent quotes:**

- A. Any order that you place in response to this Quote will be governed by the purchase agreement between Apple Inc. ("Apple") and you or another entity under which you're authorized to purchase under, in effect at the time you place the order.
  - If you do not have a purchase agreement in effect with Apple, please contact [csteam.edu@apple.com](mailto:csteam.edu@apple.com).
- B. All sales are final. Please review Return Policy below if you have any questions. If you use your institution's Purchase Order form to place an order in response to this Quote, Apple rejects any Terms set out on the Purchase Order that are inconsistent with or in addition to the Terms of the governing purchase agreement between the parties.
- C. Unless this Quote specifies otherwise, it remains in effect until the Quote Valid Until Date set forth above. Apple reserves the right to withdraw this Quote before an order is placed, modify, or cancel any provision of this Quote, or cancel any orders placed.



## Lease Documentation Checklist

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### Documents Required Prior to Shipment

**Scanned to Apple**

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**NOTE:** Please call Lucas Pick at 720-304-1437 with any questions. *If you wish to sign electronically, **DO NOT SIGN** this lease. Instead, please let us know the names, titles and e-mails of those signing and we will provide documents via DocuSign.*

<b>Schedule</b>	Lessee Signature, Name/Title & Execution Date	_____
<b>Addendum</b>	Lessee Signature, Name/Title & Execution Date	_____
<b>Incumbency Certificate</b>	The Incumbency section is to be executed by a person other than the signer of the documents. Incumbency may be executed by any authorized high officer.	_____
<b>Lease Payment Instructions</b>	Complete, Lessee Signature, Name/Title & Execution Date	_____
<b>Insurance Coverage Requirements</b>	Complete name of insurance company and contact information.	_____
<b>Sales/Use Tax Exemption Certificate</b>	Please provide a copy, if applicable. Please list Seller as Apple Inc. and its Assigns.	_____
<b>Board Resolution</b>	Governing Body Signature, Execution Date	_____
<b>Essential Use Certificate</b>	Complete, Lessee Signature, Name/Title & Execution Date	_____

**NOTE:** Please provide scanned copies to [lucas.a.pick@leasingcentral.com](mailto:lucas.a.pick@leasingcentral.com).

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### Documents Required Prior to Funding

**Mailed to Apple**

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<b>Originals of all the above</b>	Please mail to: Apple Inc. 1000 S. McCaslin Blvd., Ste 200 Superior, CO 80027 Attention: Lucas Pick	_____
<b>Insurance Certificate or Self-Insurance Letter</b>	Provide All Risk Personal Property and General Liability Coverage listing Apple Inc. and its assigns as “Loss Payee” and “Additionally Insured” or provide a self-insurance letter as described in the “Insurance Coverage Requirements.	_____
<b>Acceptance Certificate</b>	Lessee Signature, Name/Title & Execution Date. <i>Sign upon Acceptance</i>	_____
<b>Advance Lease Payment</b>	Invoice attached, if applicable.	_____
<b>Bank Qualified Designation (pertains to 8038-G) and Engagement Agreement</b>	Completed, Lessee Signature, Name/Title & Execution Date.	_____

\_\_\_\_\_

.....  
**By delivering these documents, neither Apple Inc. nor any other party has made any commitment to provide financing, and any such financing shall be subject to final approval by Apple Inc. Nothing herein shall obligate Apple Inc. or any other party to provide financing unless Apple Inc. or such other party expressly agrees in writing.**

4892-1596-5106, v. 5

**Schedule No. 2005952071 dated as of April 15, 2025, to Master Lease Purchase Agreement dated as of April 15, 2024**

This Schedule No. 2005952071 (this "Schedule") is entered into pursuant to that Master Lease Purchase Agreement dated as of April 15, 2024 ("Master Lease"), and is effective as of April 15, 2025. All of the terms and conditions of the Master Lease, including Lessee's representations and warranties, are incorporated herein by reference. Unless otherwise indicated, all capitalized terms used but not otherwise defined herein shall have the same meaning as set forth in the Master Lease.

To the extent that less than all of the Equipment subject to this Schedule has been installed and accepted by Lessee on or prior to the date hereof, Lessee hereby acknowledges that a portion of the Equipment has not been delivered, installed and accepted by Lessee for purposes of this Lease. In consideration of the foregoing, Lessee hereby acknowledges and agrees that its obligation to make Lease Payments as set forth in this Schedule is absolute and unconditional as of the date hereof and on each date and in the amounts as set forth in the Lease Payment Schedule, subject to the terms and conditions of the Lease.

**Lessee expressly represents that at least ninety-five percent (95%) of the financing cost set forth in this Schedule is being used to acquire Equipment that will be capitalizable for federal income tax purposes**

EQUIPMENT LOCATION			
Equipment Location (Number and Street):			
City	County	State	Zip Code

EQUIPMENT INFORMATION
<b>Computer Hardware--See attached Exhibit 1.</b>

LEASE PAYMENT SCHEDULE					
Pmt #	Payment Date	Payment Amount	Interest	Principal	Outstanding Balance
Loan					\$299,903.60
1	09/15/2025	\$74,975.90	\$0.00	\$74,975.90	\$224,927.70
2	09/15/2026	\$74,975.90	\$0.00	\$74,975.90	\$149,951.80
3	09/15/2027	\$74,975.90	\$0.00	\$74,975.90	\$74,975.90
4	09/15/2028	\$74,975.90	\$0.00	\$74,975.90	\$0.00
Totals		Total \$299,903.60	Rate 0.00%	Total \$299,903.60	

Lessee acknowledges that the discounted purchase price for the Lease is \$289,855.71 and that such amount is the Issue Price for the Lease for federal income tax purposes. The difference between the principal amount of this Lease and the Issue Price is Original Issue Discount ("OID") for federal income tax purposes. The Yield for this Lease for federal income tax purposes is 1.8%% per annum. Such Issue Price and Yield will be stated in the Form 8038-G or 8038-GC, as applicable.

**IMPORTANT: Read before signing.** The terms of the Master Lease should be read carefully because only those terms in writing are enforceable. Terms or oral promises which are not contained in this written agreement may not be legally enforced. The terms of the Master Lease or Lease may only be changed by another written agreement between Lessor and Lessee. Lessee agrees to comply with the terms and conditions of the Master Lease and this Lease.

Commencement Date: \_\_\_\_\_, 20\_\_

Lessor: APPLE INC.

Lessee: SARPY COUNTY SCHOOL DISTRICT 0046 IN THE STATE OF NEBRASKA

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

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

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

**EXHIBIT 1 – Equipment Information to Schedule No. 2005952071  
under Master Lease Purchase Agreement dated as of April 15, 2024**

Item #	Details	Qty
1	<p><b>Mac mini: Apple M4 chip with 10-core CPU and 10-core GPU, 16GB, 256GB SSD (Packaged in a 5-pack)</b> Part Number: MU9G3LL/A</p> <p><b>Configuration:</b> 065-CGYC : Apple M4 chip with 10-core CPU, 10-core GPU, 16-core Neural Engine 065-CGYH : 16GB unified memory 065-CJY5 : 256GB SSD storage 065-CGYX : Gigabit Ethernet 065-CH00 : Three Thunderbolt 4 ports, HDMI port, two USB-C ports, headphone jack 065-CH3M : None 065-CH3L : Accessory Kit</p>	75
2	<p><b>Mac mini: Apple M4 chip with 10-core CPU and 10-core GPU, 16GB, 256GB SSD</b> Part Number: MU9D3LL/A</p> <p><b>Configuration:</b> 065-CGYC : Apple M4 chip with 10-core CPU, 10-core GPU, 16-core Neural Engine 065-CGYH : 16GB unified memory 065-CJY5 : 256GB SSD storage 065-CGYX : Gigabit Ethernet 065-CH00 : Three Thunderbolt 4 ports, HDMI port, two USB-C ports, headphone jack 065-CH3M : None 065-CH3K : Accessory Kit</p>	2
3	<p><b>14-inch MacBook Pro: Apple M4 chip with 10-core CPU and 10-core GPU, 16GB, 512GB SSD - Space Black (Packaged in a 5-pack)</b> Part Number: MW2Y3LL/A</p> <p><b>Configuration:</b> 065-CHHV : Apple M4 chip with 10-core CPU, 10-core GPU, 16-core Neural Engine 065-CHHW : 16GB unified memory 065-CHJ0 : 512GB SSD storage 065-CHJ4 : 70W USB-C Power Adapter 065-CHJ7 : Three Thunderbolt 4 ports, HDMI port, SDXC card slot, MagSafe 3 port 065-CHJ9 : 14-inch Liquid Retina XDR display 065-CHJW : Standard display finish 065-CHL8 : None 065-CHL0 : Backlit Magic Keyboard with Touch ID - US English 065-CHJC : Accessory Kit</p>	5
4	<p><b>3-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees)</b> Part Number: SD6M2LL/A</p>	5
5	<p><b>13-inch MacBook Air: Apple M4 chip with 10-core CPU and 8-core GPU, 16GB, 256GB SSD - Silver (Packaged in a 5-pack)</b> Part Number: MW173LL/A</p> <p><b>Configuration:</b> 065-CH5Q : Apple M4 chip with 10-core CPU, 8-core GPU, 16-core Neural Engine 065-CH5V : 16GB unified memory 065-CH5Y : 256GB SSD storage 065-CH63 : 30W USB-C Power Adapter 065-CH7C : 12MP Center Stage camera 065-CH7D : Two Thunderbolt 4 ports 065-CH7F : MagSafe 3 charging port 065-CH7G : 13.6-inch Liquid Retina display with True Tone 065-CH9N : None 065-CH98 : Backlit Magic Keyboard with Touch ID - US English 065-CH9K : Accessory Kit</p>	60
6	<p><b>3-Year AppleCare+ for Schools 13-inch MacBook Air (M3/M4) (no service fees)</b> Part Number: SLTF2LL/A</p>	60
7	<p><b>13-inch MacBook Air: Apple M4 chip with 10-core CPU and 8-core GPU, 16GB, 256GB SSD - Silver (Packaged in a 5-pack)</b> Part Number: MW173LL/A</p> <p><b>Configuration:</b> 065-CH5Q : Apple M4 chip with 10-core CPU, 8-core GPU, 16-core Neural Engine 065-CH5V : 16GB unified memory 065-CH5Y : 256GB SSD storage 065-CH63 : 30W USB-C Power Adapter 065-CH7C : 12MP Center Stage camera 065-CH7D : Two Thunderbolt 4 ports 065-CH7F : MagSafe 3 charging port 065-CH7G : 13.6-inch Liquid Retina display with</p>	30

(Continued from previous page)

**EXHIBIT 1 – Equipment Information to Schedule No. 2005952071 under Master Lease Purchase Agreement dated as of April 15, 2024**

	True Tone 065-CH9N : None 065-CH98 : Backlit Magic Keyboard with Touch ID - US English 065-CH9K : Accessory Kit	
8	<b>Brenthaven 360 case for 13-in. MacBook Air (M3 and M2 models) - Special 5-pack Pricing (contains quantity 5 HQ7C2ZM/A)</b> Part Number: BVRL2LL/A	46
	<b>Brenthaven 360 case for 13-in. MacBook Air (M3 and M2 models)</b> Part Number: HQ7C2ZM/A Quantity: 230	
9	<b>13-inch MacBook Air: Apple M4 chip with 10-core CPU and 8-core GPU, 16GB, 256GB SSD - Sky Blue (Packaged in a 5-pack)</b> Part Number: MC6W4LL/A <b>Configuration:</b> 065-CH5Q : Apple M4 chip with 10-core CPU, 8-core GPU, 16-core Neural Engine 065-CH5V : 16GB unified memory 065-CH5Y : 256GB SSD storage 065-CH63 : 30W USB-C Power Adapter 065-CH7C : 12MP Center Stage camera 065-CH7D : Two Thunderbolt 4 ports 065-CH7F : MagSafe 3 charging port 065-CH7G : 13.6-inch Liquid Retina display with True Tone 065-CH9N : None 065-CJWP : Backlit Magic Keyboard with Touch ID - US English 065-CJWT : Accessory Kit	150
10	<b>3-Year AppleCare+ for Schools 13-inch MacBook Air (M3/M4) (no service fees)</b> Part Number: SLTF2LL/A	150

**IRS FORM 8038-(G) QUESTIONNAIRE AND ENGAGEMENT AGREEMENT**  
**Schedule No. 2005952071 to Master Lease Purchase Agreement dated as of April 15, 2024**

**BANK QUALIFIED DESIGNATION**

Lessee hereby represents and certifies the following (please check one):

**Bank Qualified [if Bank Qualified, we will check the box on Line 39 of IRS Form 8038-G]**

- Check this box if this Lease is designated as a “small issuer exception” under section 265(b)(3)(B)(i)(III). [Lessee reasonably anticipates that the total amount of tax-exempt obligations (including this Lease) to be issued by or on behalf of Lessee (or allocated to Lessee) during the calendar year will not exceed \$10,000,000.]

**Non-Bank Qualified [if Non-Bank Qualified, we will not check the box on Line 39 of IRS Form 8038-G]**

- Check this box if Lessee has not designated this Lease as a “qualified tax-exempt obligation” for the purposes and within the meaning of Section 265(b)(3) of the Code.

**SCOPE OF ENGAGEMENT**

Lessee hereby appoints Kutak Rock LLP (“Preparer”) to prepare and file the attached Form 8038-G on behalf of Lessee. The information necessary to prepare the Form 8038-G is contained in the Lease and related documents, which documents constitute the entire agreement between Lessee and Lessor. Below is information to assist Preparer in completing the Form 8038-G. Lessee has reviewed or completed such information and will provide to Preparer any additional information requested by Preparer necessary to complete the Form 8038-G.

The attached Form 8038-G has been signed by a representative of Lessee duly authorized to sign the Form 8038-G. The undersigned is a duly appointed, qualified and acting representative of Lessee and is authorized to cause Lessee to make the certifications, representations and warranties contained herein by execution of this letter on behalf of Lessee.

Preparer is entitled to rely on the accuracy and completeness of the information set forth in the Lease or provided to Preparer by Lessee. Preparer is not responsible to make any audit or other verification of the information provided by Lessee, although Preparer may ask Lessee for clarification of some information.

Lessee has not engaged Preparer to provide any other services to Lessee; specifically, Lessee has not engaged Preparer to provide any legal services or tax advice other than the preparation and filing of the Form 8038-G, and except as indicated in the following sentence, Preparer has not been engaged to represent Lessee in connection with any questions, investigation or audit by the Internal Revenue Service. This engagement shall cease upon the filing of the Form 8038-G on behalf of the Lessee, except that Preparer shall assist in addressing inquiries relating to the Form 8038-G that may arise in connection with its initial processing by the Internal Revenue Service. This engagement does not create any attorney-client relationship between Lessee and Preparer other than the limited engagement with respect to the preparation and filing of the Form 8038-G.

Lessee understands that Preparer regularly represents Lessor and its affiliates and may represent Lessor and its affiliates in connection with the Lease, and Lessee waives any conflicts of interest that may arise in connection with Preparer’s engagement in this matter. In the event any disputes or threats of litigation involving Lessor and Lessee were to arise, Preparer would not represent either party with respect to such disputes or litigation. Lessee agrees not to object to Preparer’s ability to represent Lessor or any of its affiliates in connection with the Lease or on any existing and future matters.

Preparer will provide to Lessee and Lessor a copy of the Form 8038-G prepared and filed by Preparer. Maintaining accurate records and documentation is the responsibility of Lessee.

Preparer’s fees for preparing and filing the Form 8038-G will be paid by Lessor on behalf of Lessee.

## 8038 INFORMATION

Item	Issuer Response
Name and address of Issuer	<u>Name:</u> _____ <u>Address:</u> _____
EIN of Issuer	<u>EIN:</u> _____
Name, title and telephone number of officer or employee of the issuer whom IRS may contact for information	<u>Name:</u> _____ <u>Title:</u> _____ <u>Telephone:</u> _____
Will any proceeds of the Lease be used for any purpose other than capital expenditures to obtain new equipment?	[Unless contrary information is provided below, the response to this question will be understood to be "No."  <u>Yes/No:</u>
Has the issuer designated the issue under Section 265(b)(3)(B)(I)(III), the small issuer exception?	[The response to this question will be understood to be as stated in the Bank Qualification Certificate relating to the Lease. If no such Certificate is delivered and no contrary information is provided below, the response to this question will be understood to be "No."  <u>Yes/No:</u> Yes
Has the issuer established written procedures to ensure all nonqualified bonds of the issue are remediated according to the requirements of the Internal Revenue Code and related regulations?	[Unless contrary information is provided below, the response to this question will be understood to be "No."  <u>Yes/No:</u>
Has the issuer established written procedures to monitor the requirements of Internal Revenue Code Section 148?	[Unless contrary information is provided below, the response to this question will be understood to be "No."  <u>Yes/No:</u>
Will some or all of the proceeds be used to reimburse expenditures? If so, state the amount of the expenditures and the date of the related official intent.	[Unless contrary information is provided below, the response to this question will be understood to be "No."  <u>Yes/No:</u> <u>Addition Information, if any:</u>

Lessee: **SARPY COUNTY SCHOOL DISTRICT 0046 IN THE STATE OF NEBRASKA**

Signature: **X** \_\_\_\_\_

Printed Name/Title: **X** \_\_\_\_\_

Date: **X** \_\_\_\_\_

Please sign the second page of the included IRS Form 8038-G/GC.

The actual 8038G or GC will be completed and sent to you after closing.

This is being done in this manner to comply with Internal Revenue Service regulations.

Thank you.

**Information Return for Tax-Exempt Governmental Bonds**

► Under Internal Revenue Code section 149(e)  
► See separate instructions.

OMB No. 1545-0047

Department of the Treasury  
Internal Revenue Service

**Caution:** If the issue price is under \$100,000, use Form 8038-GC.  
► Go to [www.irs.gov/F8038G](http://www.irs.gov/F8038G) for instructions and the latest information.

<b>Part I Reporting Authority</b>		Check box if Amended Return ► <input type="checkbox"/>
1 Issuer's name		2 Issuer's employer identification number (EIN)
3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions)		3b Telephone number of other person shown on 3a
4 Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	5 Report number (For IRS Use Only) 3
6 City, town, or post office, state, and ZIP code		7 Date of issue
8 Name of issue		9 CUSIP number
10a Name and title of officer or other employee of the issuer whom the IRS may call for more information		10b Telephone number of officer or other employee shown on 10a

**Part II Type of Issue (Enter the issue price.)** See the instructions and attach schedule.

11 Education	11
12 Health and hospital	12
13 Transportation	13
14 Public safety	14
15 Environment (including sewage bonds)	15
16 Housing	16
17 Utilities	17
18 Other. Describe ►	18
19a If bonds are TANs or RANs, check only box 19a	<input type="checkbox"/>
19b If bonds are BANs, check only box 19b	<input type="checkbox"/>
20 If bonds are in the form of a lease or installment sale, check box	<input type="checkbox"/>

**Part III Description of Bonds.** Complete for the entire issue for which this form is being filed.

	(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity	(e) Yield
21		\$	\$	years	%

**Part IV Uses of Proceeds of Bond Issue (including underwriters' discount)**

22 Proceeds used for accrued interest	22
23 Issue price of entire issue (enter amount from line 21, column (b))	23
24 Proceeds used for bond issuance costs (including underwriters' discount)	24
25 Proceeds used for credit enhancement	25
26 Proceeds allocated to reasonably required reserve or replacement fund	26
27 Proceeds used to refund prior tax-exempt bonds. Complete Part V	27
28 Proceeds used to refund prior taxable bonds. Complete Part V	28
29 Total (add lines 24 through 28)	29
30 Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here)	30

**Part V Description of Refunded Bonds.** Complete this part only for refunding bonds.

31 Enter the remaining weighted average maturity of the tax-exempt bonds to be refunded	►	_____ years
32 Enter the remaining weighted average maturity of the taxable bonds to be refunded	►	_____ years
33 Enter the last date on which the refunded tax-exempt bonds will be called (MM/DD/YYYY)	►	_____
34 Enter the date(s) the refunded bonds were issued ► (MM/DD/YYYY)		_____

**Part VI Miscellaneous**

<b>35</b>	Enter the amount of the state volume cap allocated to the issue under section 141(b)(5) . . . . .	<b>35</b>	
<b>36a</b>	Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (GIC). See instructions . . . . .	<b>36a</b>	
<b>b</b>	Enter the final maturity date of the GIC ▶ (MM/DD/YYYY) _____		
<b>c</b>	Enter the name of the GIC provider ▶ _____		
<b>37</b>	Pooled financings: Enter the amount of the proceeds of this issue that are to be used to make loans to other governmental units . . . . .	<b>37</b>	
<b>38a</b>	If this issue is a loan made from the proceeds of another tax-exempt issue, check box <input type="checkbox"/> and enter the following information:		
<b>b</b>	Enter the date of the master pool bond ▶ (MM/DD/YYYY) _____		
<b>c</b>	Enter the EIN of the issuer of the master pool bond ▶ _____		
<b>d</b>	Enter the name of the issuer of the master pool bond ▶ _____		
<b>39</b>	If the issuer has designated the issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check box . . . . . ▶ <input type="checkbox"/>		
<b>40</b>	If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check box . . . . . ▶ <input type="checkbox"/>		
<b>41a</b>	If the issuer has identified a hedge, check here <input type="checkbox"/> and enter the following information:		
<b>b</b>	Name of hedge provider ▶ _____		
<b>c</b>	Type of hedge ▶ _____		
<b>d</b>	Term of hedge ▶ _____		
<b>42</b>	If the issuer has superintegrated the hedge, check box . . . . . ▶ <input type="checkbox"/>		
<b>43</b>	If the issuer has established written procedures to ensure that all nonqualified bonds of this issue are remediated according to the requirements under the Code and Regulations (see instructions), check box . . . . . ▶ <input type="checkbox"/>		
<b>44</b>	If the issuer has established written procedures to monitor the requirements of section 148, check box . . . . . ▶ <input type="checkbox"/>		
<b>45a</b>	If some portion of the proceeds was used to reimburse expenditures, check here <input type="checkbox"/> and enter the amount of reimbursement . . . . . ▶ _____		
<b>b</b>	Enter the date the official intent was adopted ▶ (MM/DD/YYYY) _____		

<b>Signature and Consent</b>	Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.		
	Signature of issuer's authorized representative _____	Date _____	Type or print name and title _____

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶				Firm's EIN ▶
	Firm's address ▶				Phone no.

## **INSURANCE COVERAGE REQUIREMENTS**

### SARPY COUNTY SCHOOL DISTRICT 0046 IN THE STATE OF NEBRASKA

#### Property Damage & Loss Coverage -

- a) "All Risk" Physical Damage & Loss Insurance
- b) Include: Policy Number, Apple Schedule Number or Description of Equipment, Effective Date and Expiration Date
- c) **APPLE INC. and its Assigns** named "Loss Payee"
- d) Endorsement giving 30 days written notice of any changes or cancellation.  
LIMITS: The full replacement value of the equipment.

#### General Liability Coverage -

- a) Liability insurance that protects Lessor from liability in all events in form and amount satisfactory to Lessor
- b) Include: Policy Number, Apple Schedule Number or Description of Equipment, Effective Date, Expiration Date and Equipment Location\*
- c) **APPLE INC. and its Assigns** named "Additional Insured"
- d) Endorsement giving 30 days written notice of any changes or cancellation.

The Certificate Holder should be named as follows:

**APPLE INC. and its assigns**  
1000 South McCaslin Blvd.  
Superior, CO 80027

\*If the equipment is located in several different places, please have the insurance company add one of the following statements to the certificate:

- 1- a general statement on the certificate which would acknowledge that the equipment is covered no matter where it may be located.
- 2- a statement about the equipment being located throughout your organization's facilities.

#### **FOR SELF INSURANCE:**

Self-insurance is only permitted **with Lessor's prior written consent.** If Lessee intends to self-insure for the policies described above, Lessee should contact Lessor immediately to discuss its self-insurance program. If Lessor consents to Lessee's self-insurance program, Lessee agrees to provide a letter on Lessee's letterhead, addressed to **APPLE INC. and its Assigns**, and signed by an authorized official of the Lessee. The letter must refer to the Schedule under the Master Lease, briefly describe the program, and include information regarding the statute authorizing this form of insurance (with a copy of the statute attached to the letter).



**Financial Services**  
Education Finance

INVOICE #: 2005952071 - 01  
 REFERENCE #: 2005952071  
 CUSTOMER #: 722504213  
 DUE DATE: 9/15/2025  
 TOTAL DUE: \$74,975.90

Check here if your billing or Equipment Location has changed or is incorrect. Please note changes on the reverse side.

Payments sent without a copy of this invoice may be subject to a delay in processing.

**LEASE PAYMENT INVOICE**

**Remit Lease Payment to:**

Apple Inc.  
 PO Box 74225  
 Cleveland, OH 44194-0301

	INVOICE #:	REFERENCE #:	CUSTOMER #:
	2005952071 - 01	2005952071	722504213
P.O. NUMBER:		EQUIPMENT DESCRIPTION:	
		SEE BELOW	
EQUIPMENT LOCATION:			
SARPY COUNTY SCHOOL DISTRICT 0046 IN THE STATE OF NEBRASKA 765 MAIN ST, SPRINGFIELD, NE 680595700			

EQUIPMENT DESCRIPTION	DUE DATE	PAYMENT AMOUNT
Apple Computer Equipment	9/15/2025	\$74,975.90
	<b>TOTAL DUE:</b>	\$74,975.90

**FOR PROPER CREDIT, PLEASE SUBMIT A COPY OF THIS INVOICE WITH PAYMENT**

# TEACHER'S CONTRACT

THIS CONTRACT is made by and between the Board of Education of Sarpy County County School District 77-0046, commonly known as Springfield Platteview Community Schools, referred to herein as the "Board" and "District" respectively, and Michael Veltre, 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 August 6, 2025, and conclude on May 22, 2026, and shall consist of 185 contract days of service. Teacher accepts such employment at a salary based upon placement on **Step 4 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 September, 2025, 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 **Thursday, March 6, 2025** 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:  \_\_\_\_\_ Date: 03/05/2025  
Teacher

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Board President

Attest: \_\_\_\_\_ Date: \_\_\_\_\_  
Board Secretary



# *Curriculum and American Civics*

March 2025



79-724



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Effective Date: September 1, 2019

Committee Established: American Civics

No Fewer than two Public Meetings Annually (November 13  
and April 15)

At least one when public testimony is accepted  
Minutes should include time, place, members that were in  
attendance or absent, details of matters discussed



# Examples

Elementary

[Curriculum is aligned to state standards](#)

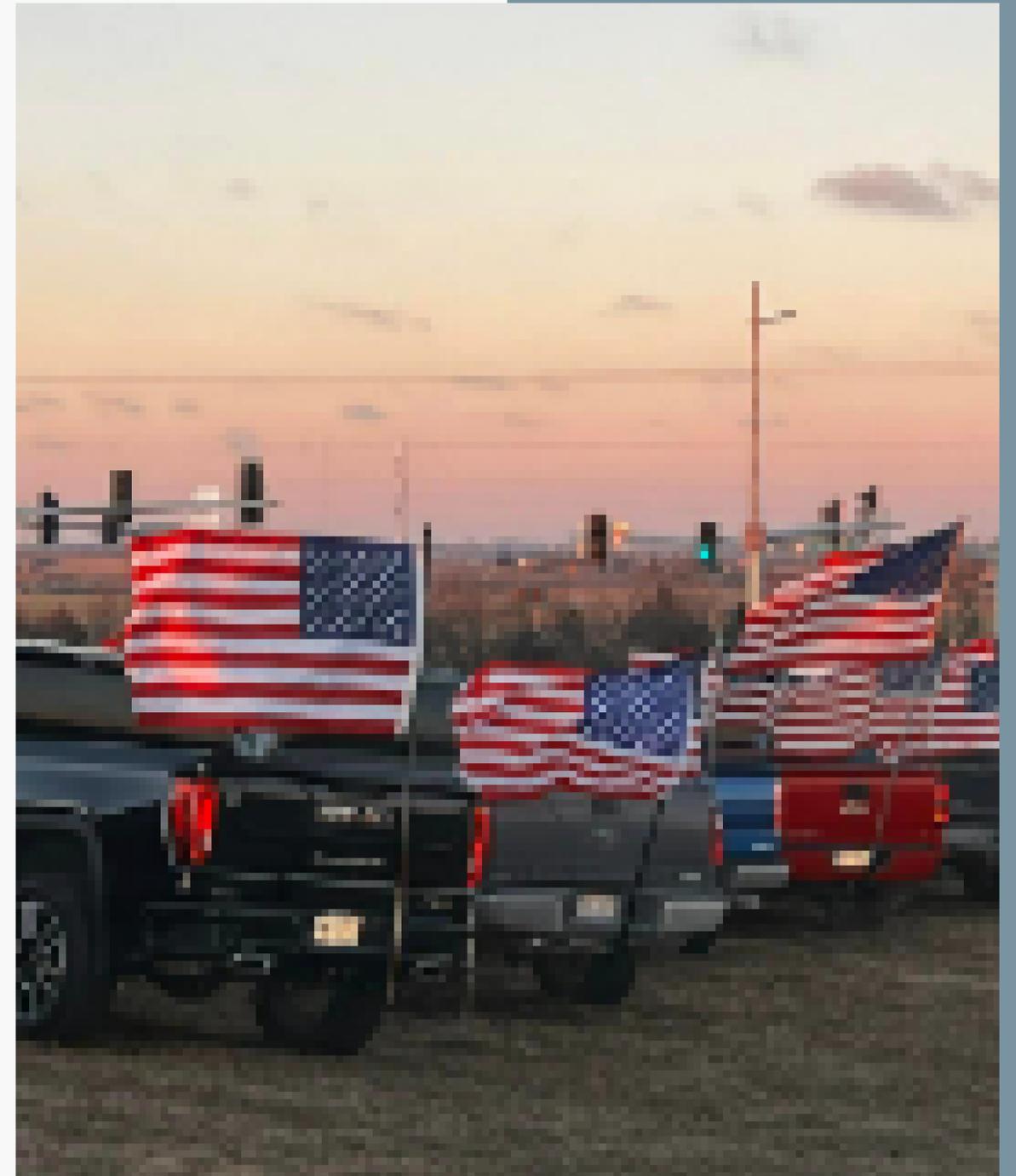
[Grade Level Example](#)

[Grade Level Example](#)

Secondary

[Curriculum is aligned to state standards](#)

[US History Example](#)



# Ensures that the Curriculum Incorporates one or more of the following for each student:



## Assessment

An assessment that is identical to the naturalization test at 8th and 12th grade: score recorded at district level for review



## Attend a meeting

Attend a meeting of the public as defined by section 84-1409



## Complete a paper or project

Completion of a project or a paper for a holiday that includes: Washington, Lincoln or MLK Jr birthday, Native American Heritage, Constitution Day, Memorial Day, Veterans Day, and/or Thanksgiving Day



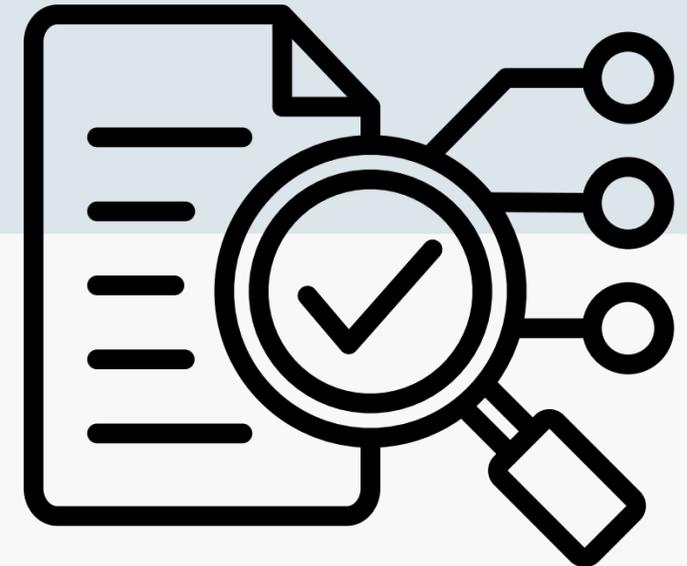
# Responsibilities



Review and Approve



Accessible to the Public



Formative & Summative  
Assessments



# Excerpts from Essays

THE THINGS I SAW AND HEARD DURING THE PROGRAM MAKES ME PROUD AND GRATEFUL FOR OUR VETERANS.

Platteview is unique in how we celebrate our veterans.

IT IS MY FAVORITE PRODUCTION PUT ON BY THE SCHOOL. IT RAISES A LOT OF PATRIOTISM, AND I ALWAYS FEEL VERY INSPIRED AS I EXIT THE GYM AFTER THE CEREMONY.

Our school shows a lot of patriotism.

*Our program is very inclusive.*

*Students and veterans are very involved in the program.*

Artwork from PHS student

*God Bless America!*

With the stories, music, participation it is easy to see our community supports and embraces the veterans!

When the guest speaker said, "we're gonna be okay" it meant a lot.

*The recognition that we show towards veterans is second to none.*

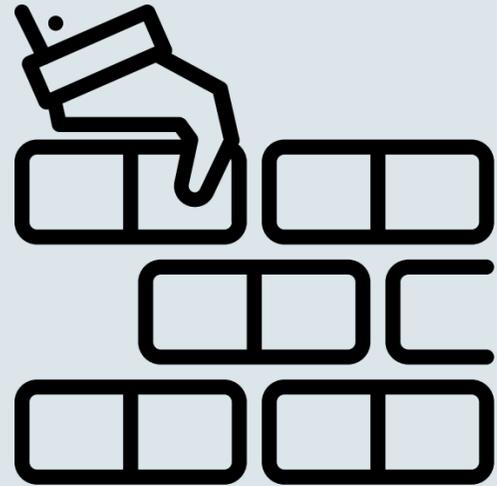




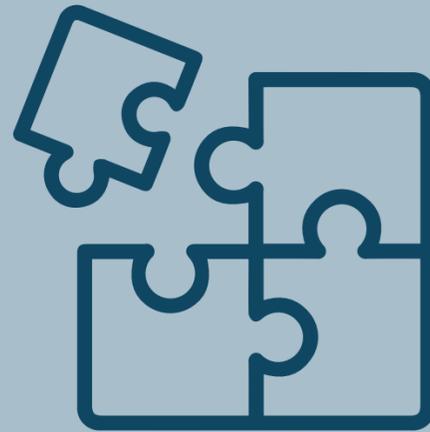
Do more than  
thanking them for  
their service

# Summary of Contributions

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## Foundations of Government



## Making the Connections

- Art, music, education, medicine, literature, science, politics, and government



## Implementation Plan

- Military in all this nation's wars

# Instructional Shift

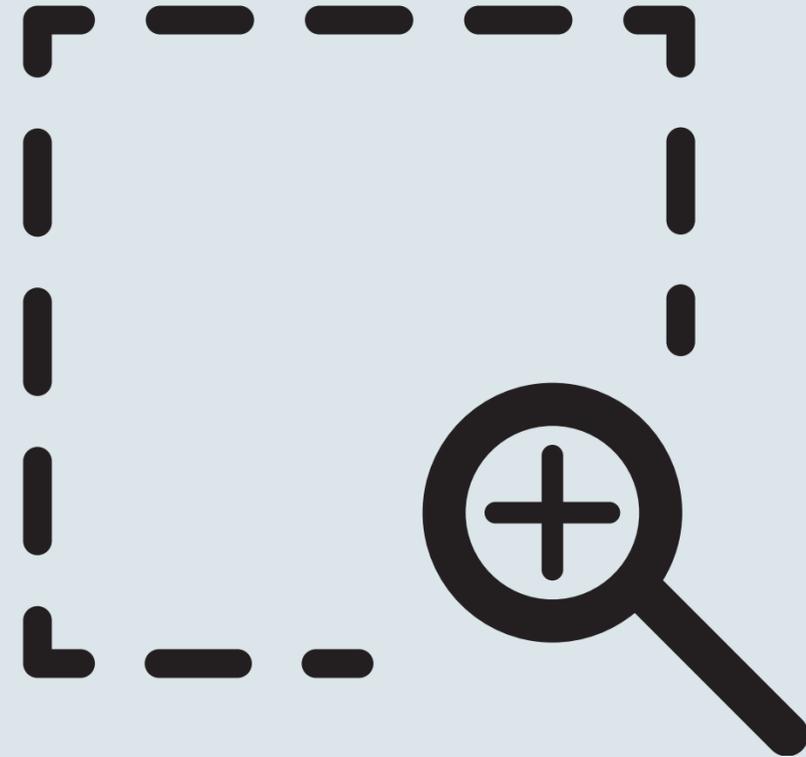
Inquiry (Dimension 1)

Focus on Content (Dimension 2)

GRAPES

Evaluating Sources and Using Supporting Evidence  
(Dimension 3)

Communicating Conclusions (Dimension 4)



# K-6 Expectations

Discussion of noteworthy events pertaining to American history

## Kindergarten through Sixth Grade

Historical Background, memorization and singing of patriotic songs

- Kindergarten, Fourth Grade, Fifth Grade

Development of respect for the American Flag as a symbol of freedom and the sacrifices of those who secured that freedom

- Kindergarten, First Grade, Second Grade

Proper conduct in the presentation of the American Flag

- First Grade, Second Grade, Sixth grade

# 5-8 Expectations

Two out of three grade levels from 5th/8th grade will teach American history

- Become competent, responsible, patriot and civil citizens who possess a deep understanding and respect for the Constitution of the United States and the Constitution of Nebraska
- Prepare to preserve, protect and defend freedom and democracy in our nation and our world
  - 5th, 6th and 8th: American History
  - 7th: World

# 9-12 Expectations

Two courses in every high school will be devoted to teaching civics and American history

- Excited about the deeper dive in content from World War II until present
- Declaration of Independence, the United States Constitution, the Constitution of Nebraska, and the structure and functions of local government in this state
  - American Government (proficient), US History (beginning)

# 9-12 Expectations

The benefits and advantages of government, rights, and responsibilities of citizenship in our government and the dangers and fallacies of forms of government that are restrict individual freedoms or possess anti democratic ideals

- American Government, US History

The duties of citizenship, which include active participation in the improvement of a citizen's community, state, country, and the world and the value of practice of civil discourse between opposing interests

- American Government, US History

The application of knowledge in civics, history, economics, financial literacy and geography to address societal issues.

- Government, Personal Finance

# Constitution Day



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## Policy 6032

- Each year on September 17, designated as Constitution Day, the school district will conduct a program designed to highlight the historic and continuing importance of the United States Constitution.

## Summary of Events

- Opportunities in Classroom and Building Specific

# MATERIALS REVIEW SUMMARY

## COMPLETION



### TARGET

Projected Fall Date approved by the Nebraska Department of Education (NDE) State Board.

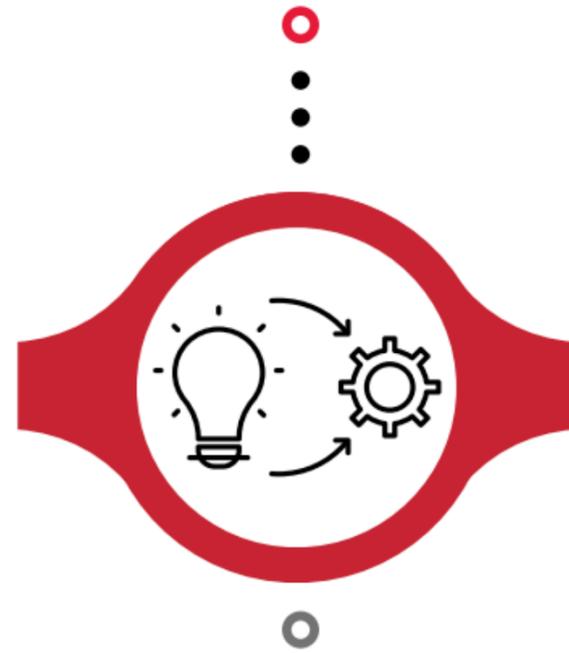
## EXPLORATION



### YEAR 1

State standards are aligned with current materials. The current strengths and needs are summarized. Materials are piloted and recommended.

## IMPLEMENTATION



### YEAR 2

Standard alignment to approved materials. Pacing guides, district assessments, scoring guides, and cut scores are drafted.

## SUSTAINABILITY



### YEARS 3 & 4

Collect feedback for the approved materials. This could include teacher input and review of data. Pacing guides, assessments, and cut scores are finalized.

# MATERIALS REVIEW TIMELINE



	2023-2024	2024-2025	2025-2026	2026-2027	2027-2028	2028-2029	2029-2030
<b>ENGLISH/LANGUAGE ARTS</b>	IMPLEMENT	✓ SUSTAINABILITY				★	EXPLORE
<b>MATHEMATICS</b>		EXPLORE	IMPLEMENT	✓ SUSTAINABILITY			★
<b>SCIENCE</b>		★	EXPLORE	IMPLEMENT	✓ SUSTAINABILITY		
<b>SOCIAL STUDIES</b>				★	EXPLORE	IMPLEMENT	✓
<b>ARTS</b>	IMPLEMENT	✓ SUSTAINABILITY		★			
<b>CAREER EDUCATION</b>					★	EXPLORE	IMPLEMENT
<b>HEALTH</b>					★	EXPLORE	IMPLEMENT
<b>PHYSICAL EDUCATION</b>	EXPLORE	IMPLEMENT	✓ SUSTAINABILITY		★		
<b>WORLD LANGUAGE</b>				★	EXPLORE	IMPLEMENT	✓



- = STATE ASSESSMENT  
2 Years Following Approval Date
- = CONTENT AREAS  
Only Local District Assessments
- ★ = Projected approval date by NDE

The SPCS timeline will be updated to reflect changes in the NDE timeline, if applicable.



# Curriculum Update

Math (25-26) and

Science (26-27)

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*Additional*

*Questions?*

.....

Springfield Platteview Community Schools  
765 Main Street, Springfield  
Board Committee On American Civics  
Notification Agenda/Minutes  
Monday, March 10, 2025, 6:00 p.m.

**I. Roll Call**

Present:

Absent:

Others Present: Ryan Saunders (Superintendent), Heidi Zierott (Director of Learning)

Convened:

Adjourned:

**II. Approval of Agenda**

Motion made by \_\_\_\_\_ to approve the agenda.

**III. Review of State Statute 79724: Committee on American Civics**

Effective Date: September 1, 2019

Committee Established: American Civics

Requirements:

No fewer than two public meetings annually (October 14 and in the Spring)

At least one meeting must accept public testimony

Minutes must include:

Time and place of the meeting

Members present or absent

Details of matters discussed

Responsibilities Discussed:

Curriculum aligned to state standards

Materials Reviewed:

Sample Alignment

Additional Items:

Attendance at a public meeting as defined by section 841409

Participation of students in Government Day (postponed for 202021)

Completion of projects/papers related to holidays (e.g., Washington, Lincoln, MLK Jr. birthdays, Native American Heritage Month, Constitution Day, Memorial Day, Veterans Day, Thanksgiving)

10th and 11th graders will summarize impacts from the Veterans Day program

Elementary initiatives will be building wide

Current Practices Reviewed:

Naturalization assessment findings, including:

Inquiry (Dimension 1)

Focus on Content (Dimension 2)  
Evaluating Sources and Using Supporting Evidence (Dimension 3)  
Communicating Conclusions (Dimension 4)

Curriculum Cycle Update Shared

Updates Discussed:

Math Materials Adoption  
Curriculum Cycle Info  
Constitution Day  
Finance Expectations  
Computer Science Graduation Requirements

#### **IV. Adjournment**

The meeting adjourned at

#### **Summary**

The American Civics/Americanism/Curriculum Committee convened at \_\_\_\_\_ with members \_\_\_\_\_ present.

The agenda \_\_\_\_\_ approved, and Heidi Zierott provided a presentation outlining requirements, curriculum reviews, and compliance practices. Here is a link to the full presentation: [Link](#)

The meeting concluded at \_\_\_\_\_ PM.



**Future Planning  
March 2025**

3/17-3/21	Spring Break - No school
3/24/25	Policy Committee Meeting 6:30 p.m. Board Work Session 7:00 p.m.
3/27/25	Foundation Board Meeting 7:30 a.m.
4/4/25	No School - Teacher In-Service day
4/4-4/6/25	NSBA Conference - Atlanta
4/14/25	TBD Committee Meeting 6:00 p.m. Finance Committee Meeting 6:30 p.m. Regular Board Meeting 7:00 p.m.
4/18-4/21	No School