

## **Agenda**

1. Call to Order
  - 1.1. Recognition of Public Notice of Open Meeting
  - 1.2. Recognition of Posted Notice of the Open Meetings Law
2. Roll Call
3. Minutes of the Previous Regular Meetings
4. Bills As Presented By the Superintendent
5. Financial Report
6. Communications from the Public
7. New Business
  - 7.1. Mrs. Kim Jacobs will present on the Elementary.
  - 7.2. City of St. Paul and Olson and Associates will be here to provide information to the Board on land division.
  - 7.3. Board needs to consider moving forward with land acquisition of South 40 and practice fields as sole ownership of these properties.
  - 7.4. Board needs to declare 265 student lockers as excess equipment and set a price to sell student lockers.
  - 7.5. Board needs to consider accepting the bid for carpet from Abbey's Carpet
  - 7.6. Board needs to declare a 1989 Ford school bus as excess equipment and take sealed bids for purchasing it at the June 12th school board meeting.
  - 7.7. Board needs to consider setting the prices for meals for the 2017-2018 school year
  - 7.8. Board needs to consider the Special Education department at capacity.
  - 7.9. Board needs to consider accepting a bid for the new building on the track and football complex.
  - 7.10. Board needs to consider paying NASB for Negotiations software for the 2017-2018
  - 7.11. Board needs to consider an insurance option for nine month employees, employee pays full amount of the cost.
  - 7.12. Board needs to consider approving the revised budget of Sixpence.
  - 7.13. Board needs to review the 5,000's policies.
  - 7.14. Principal's Report
  - 7.15. Report from Building Committee
    - 7.15.1. Bleacher placement
  - 7.16. Superintendent's Report
    - 7.16.1. update on Howard street construction
    - 7.16.2. Cement work at fball/track site
    - 7.16.3. Board needs to accept sealed bids for the four buildings.
    - 7.16.4. Unicameral
    - 7.16.5. Law update June 9
8. Adjournment



The Board of Education of St. Paul Public School met in regular session on April 11, 2017 in the School Board Room. The meeting was called to order at 8:15PM with the following members present: Janelle Morgan, Shelly Harrahill, Marty Mrkvicka, Dan Scheer, Jason Meinecke and Ken Swinarski. President Mrkvicka recognized that the notice of the meeting was properly published in three public places and on Facebook, and that the Open Meetings Law is posted on the wall of the meeting room.

President Mrkvicka asked if there were any additions or corrections to the minutes of the previous meetings. None were made, and the minutes were declared approved.

The motion to approve the bills as presented by Superintendent Poppert, with Scheer abstaining from Item 49, passed with a motion by Janelle Morgan and a second by Marty Mrkvicka. Roll call vote: Harrahill – AYE; Meinecke – AYE; Morgan – AYE; Mrkvicka – AYE; Scheer – AYE; Swinarski – AYE.

The Superintendent presented the Financial Report.

There were no communications from the public.

Mrs. Dana Henry was present to discuss Learning with Pizzazz, including Red Ribbon Week, Read Across America, and the Pennies for Patients Campaign.

Motion to ratify a certified contract for Ms. Taylor Jarman, Special Education, passed with a motion by Shelly Harrahill and a second by Janelle Morgan. Roll call vote: Harrahill – AYE; Meinecke – AYE; Morgan – AYE; Mrkvicka – AYE; Scheer – AYE; Swinarski – AYE.

Motion to ratify a certified contract for Mrs. Christina Thede, Elementary Teacher, passed with a motion by Marty Mrkvicka and a second by Janelle Morgan. Roll call vote: Harrahill – AYE; Meinecke – AYE; Morgan – AYE; Mrkvicka – AYE; Scheer – AYE; Swinarski – AYE.

Motion to approve the bid from Fry Park and Playground to move the play structures to the west side of the elementary playground and to purchase two new pieces of equipment,

passed with a motion by Marty Mrkvicka and a second by Jason Meinecke. Roll call vote: Harrahill – AYE; Meinecke – AYE; Morgan – AYE; Mrkvicka – AYE; Scheer – AYE; Swinarski – AYE.

Motion to move one section of bleachers from the west, to the east side of the football field, and keep the 3 sections together north of the new bleachers, with the new bleachers centered on the west side, passed with a motion by Dan Scheer and a second by Ken Swinarski. Roll call vote: Harrahill – AYE; Meinecke – AYE; Morgan – AYE; Mrkvicka – AYE; Scheer – AYE; Swinarski – AYE.

The Board discussed the possibility of offering health insurance to classified staff that do not work 12 months, at some point in the future. The staff would be responsible for all premiums.

Motion to declare the bleachers that were destroyed by the December 25th storm as excess equipment, and be used, as needed, for parts for picnic tables or other projects, with the school storing the extra parts until they are needed, passed with a motion by Dan Scheer and a second by Marty Mrkvicka. Roll call vote: Harrahill – AYE; Meinecke – AYE; Morgan – AYE; Mrkvicka – AYE; Scheer – AYE; Swinarski – AYE.

Motion to approve the Option Enrollment report as presented passed with a motion by Marty Mrkvicka and a second by Jason Meinecke. Roll call vote: Harrahill – AYE; Meinecke – AYE; Morgan – AYE; Mrkvicka – AYE; Scheer – AYE; Swinarski – AYE.

The Board reviewed the 4,000s section of policies as provided by KSB Law Firm.

In the Principals' report, Mr. Peters reported on the meeting he attended on Random Drug Testing. Mrs. Schulte reported on the NASES Conference she attended. Mrs. Hagen reported on ACT testing and end of the year work. Mrs. Paider reported on NeSA testing, kindergarten roundup and preschool transition.

Motion to accept sealed bids, to be opened on May 10th, 2017, for each of four buildings, to be moved by the successful bidder by June 11th, with the successful bidder responsible for all costs and liability of moving the buildings, passed with a motion by Dan Scheer and a second by Marty Mrkvicka. Roll call vote: Harrahill – AYE; Meinecke – AYE; Morgan – AYE; Mrkvicka – AYE; Scheer – AYE; Swinarski – AYE.

In the Superintendents Report, Mr. Poppert stated that the May Board meeting has been rescheduled to May 10, 2017. He reported that the school attorney has stated that school boards are not to vote to hire classified staff.

The meeting adjourned at 10:14pm.

Shelly Harrahill  
Secretary

## May 2017 Vendor Bills

	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
	5MD Convenient Care LLC	78305	driver physical	\$ 85.00
1	Total 5MD Convenient Care LLC			<u>\$ 85.00</u>
	ADVANCE EDUCATION, INC.	00094163	Network fee	\$ 900.00
2	Total ADVANCE EDUCATION, INC.			<u>\$ 900.00</u>
	AURORA CO-OP ELEVATOR	04302017	Fuel	\$ 1,801.10
3	Total AURORA CO-OP ELEVATOR			<u>\$ 1,801.10</u>
	BAYLOR ENTERPRISES	3083	Online ACT prep	\$ 3,520.00
4	Total BAYLOR ENTERPRISES			<u>\$ 3,520.00</u>
	BCN TELECOM	22230682	phone bill	\$ 102.05
	BCN TELECOM	22250213	phone bill	\$ 81.79
5	Total BCN TELECOM			<u>\$ 183.84</u>
	Black Hills Energy	442260067105042017	Gas service	\$ 2,338.69
	Black Hills Energy	442260067104062017	Gas service	\$ 3,486.80
	Black Hills Energy	442432314304062017	Gas service	\$ 1,048.75
	Black Hills Energy	442432314305052017	Gas service	\$ 560.04
	Black Hills Energy	657954202604062017	Gas service	\$ 535.33
	Black Hills Energy	657954202605042017	Gas service	\$ 140.45
	Black Hills Energy	658014305404062017	Gas service	\$ 195.65
	Black Hills Energy	658014305405042017	Gas service	\$ 98.94
	Black Hills Energy	800823568004062017	Gas service	\$ 100.86
	Black Hills Energy	800823568005042017	Gas service	\$ 71.81
6	Total Black Hills Energy			<u>\$ 8,577.32</u>
	BOMGAARS	04162017	IA/Voc Ag/Maint supplies	\$ 1,660.06
7	Total BOMGAARS			<u>\$ 1,660.06</u>
	Boys Town	NIE000160663	March 2017 education	\$ 3,185.96
8	Total Boys Town			<u>\$ 3,185.96</u>
	BRENNAN'S LAWN CARE INC.	042417	Fertilizing	\$ 1,511.00
9	Total BRENNAN'S LAWN CARE INC.			<u>\$ 1,511.00</u>
	Brown & Saenger	2175094-0	supplies	\$ 27.00
10	Total Brown & Saenger			<u>\$ 27.00</u>
	CENGAGE LEARNING	60397887	Workbooks, Online Aplia Acc	\$ 1,706.00
	CENGAGE LEARNING	60471124	Accounting Sim Packets	\$ 172.50
11*	Total CENGAGE LEARNING			<u>\$ 1,878.50</u>
	Central Community College	001531957	CPR training supplies	\$ 50.00
12	Total Central Community College			<u>\$ 50.00</u>

## May 2017 Vendor Bills

	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
	CENTRAL NE COMMUNITY ACTION PARTNERSHIP, INC	042417ps	3rd qtr preschool	\$ 21,474.19
	CENTRAL NE COMMUNITY ACTION PARTNERSHIP, INC	04242017	3rd qtr Sixpence billing	\$ 14,984.13
13	Total CENTRAL NE COMMUNITY ACTION PARTNERSHIP, INC			<u>\$ 36,458.32</u>
	Central Nebraska Rehabilitation Services	04072017	PT/OT	\$ 2,139.00
14	Total Central Nebraska Rehabilitation Services			<u>\$ 2,139.00</u>
	CENTURY LINK	04102017	phone bill	\$ 230.20
	CENTURY LINK	04102017ka	Phone bill KA	\$ 108.00
15	Total CENTURY LINK			<u>\$ 338.20</u>
	CHARTER COMMUNICATIONS	04212017	Internet provider	\$ 192.51
	CHARTER COMMUNICATIONS	04212017tv	Cable TV	\$ 34.09
16	Total CHARTER COMMUNICATIONS			<u>\$ 226.60</u>
	CITY OF ST. PAUL	04172017	Water test on well #7	\$ 112.50
	CITY OF ST. PAUL	05032017	Utilities	\$ 11,590.52
17	Total CITY OF ST. PAUL			<u>\$ 11,703.02</u>
	CLASSROOMDIRECT	208118035619	Elementary Supplies	\$ 89.42
18*	Total CLASSROOMDIRECT			<u>\$ 89.42</u>
	Coleen O'Connor	517313	Maint supplies	\$ 71.00
19	Total Coleen O'Connor			<u>\$ 71.00</u>
	Computer Hardware	H18316	HS Prin computer	\$ 1,449.00
20	Total Computer Hardware			<u>\$ 1,449.00</u>
	DAS State Accounting-Central Finance	1057373	Monthly service fee	\$ 238.96
21	Total DAS State Accounting-Central Finance			<u>\$ 238.96</u>
	Educational Service Unit 9	1120-031	Great Plains Summit	\$ 438.00
22	Total Educational Service Unit 9			<u>\$ 438.00</u>
	EDUCATIONAL SERVICE UNIT	05012017	Staff dev/AV/Psych/Tech rep	\$ 2,183.56
23	Total EDUCATIONAL SERVICE UNIT			<u>\$ 2,183.56</u>
	ELSTERMEIER FLORAL AND GREENHOUSE	04252017	floral arrangement	\$ 40.00
24	Total ELSTERMEIER FLORAL AND GREENHOUSE			<u>\$ 40.00</u>
	FLINN SCIENTIFIC, INC.	2083304	HS Science supplies	\$ 113.75
25*	Total FLINN SCIENTIFIC, INC.			<u>\$ 113.75</u>

## May 2017 Vendor Bills

	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
	GEYER INSTRUCTIONAL AIDS CO.	11393	Graph Paper	\$ 72.91
26*	Total GEYER INSTRUCTIONAL AIDS CO.			<u>\$ 72.91</u>
	GRIZZLY TOOL	8807819-01	IA supplies	\$ 123.19
	GRIZZLY TOOL	8819956-01	Ind Arts supplies	\$ 96.89
27*	Total GRIZZLY TOOL			<u>\$ 220.08</u>
	GT Fire & Security Inc	2752	Alarm Monitoring Heritage blc	\$ 99.00
28	Total GT Fire & Security Inc			<u>\$ 99.00</u>
	HIRERIGHT, LLC	P0658106	drug testing	\$ 29.40
29	Total HIRERIGHT, LLC			<u>\$ 29.40</u>
	HOMETOWN MARKET	04212017a	Sped/FACS supplies	\$ 638.37
	HOMETOWN MARKET	04212017b	HS supplies	\$ 39.97
	HOMETOWN MARKET	04212017c	HS/Maint supplies	\$ 66.45
30	Total HOMETOWN MARKET			<u>\$ 744.79</u>
	HOUGHTON MIFFLIN CO.	953038391	Math Department textbooks	\$ 5,171.40
31*	Total HOUGHTON MIFFLIN CO.			<u>\$ 5,171.40</u>
	INSTRUMENTALIST AWARDS LLC, T	03312017	Band and choir awards	\$ 239.00
32	Total INSTRUMENTALIST AWARDS LLC, THE			<u>\$ 239.00</u>
	ISLAND GLASS	M07265	Northside automatic door	\$ 2,500.00
33	Total ISLAND GLASS			<u>\$ 2,500.00</u>
	JIM'S TRUCK STOP	04282017	Fuel	\$ 1,093.04
34	Total JIM'S TRUCK STOP			<u>\$ 1,093.04</u>
	JOSTENS	19940475	Graduation supplies	\$ 18.68
35	Total JOSTENS			<u>\$ 18.68</u>
	JW PEPPER & SON, INC.	03519639	Band supplies	\$ 131.44
	JW PEPPER & SON, INC.	03520882	Band supplies	\$ 24.00
	JW PEPPER & SON, INC.	03521460	Vocal music supplies	\$ 128.92
	JW PEPPER & SON, INC.	03521612	Vocal music supplies	\$ 78.60
36	Total JW PEPPER & SON, INC.			<u>\$ 362.96</u>
	KSB School Law	3012	Legal fees	\$ 126.00
37	Total KSB School Law			<u>\$ 126.00</u>
	KWIK STOP	04302017	Fuel	\$ 1,012.49
38	Total KWIK STOP			<u>\$ 1,012.49</u>
	LOUP CENTRAL LANDFILL	05012017	trash disposal	\$ 10.23
39	Total LOUP CENTRAL LANDFILL			<u>\$ 10.23</u>

## May 2017 Vendor Bills

	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
	LOUP VALLEY SUPPLY	101989	Mower repairs	\$ 801.35
40	Total LOUP VALLEY SUPPLY			<u>\$ 801.35</u>
	MARRIOTT HOTELS	04262017	NASBO lodging	\$ 210.00
41	Total MARRIOTT HOTELS			<u>\$ 210.00</u>
	MENARDS	21526	Maint supplies	\$ 6.98
	MENARDS	21838	Maint supplies	\$ 83.48
	MENARDS	22830	Maint supplies	\$ 157.72
42	Total MENARDS			<u>\$ 248.18</u>
	NASCO	361729	Science Supplies	\$ 469.00
	NASCO	365815	Science Supplies	\$ 74.85
43*	Total NASCO			<u>\$ 543.85</u>
	NATIONAL ASSOC. OF SEC. PRINC	9000884924	Student Council Affiliation	\$ 95.00
	NATIONAL ASSOC. OF SEC. PRINC	9000903918	NHS affiliation	\$ 385.00
44	Total NATIONAL ASSOC. OF SEC. PRINC			<u>\$ 480.00</u>
	NE COUNCIL OF SCHOOL ADM.	2017-2018jh	Sec prin dues	\$ 335.00
	NE COUNCIL OF SCHOOL ADM.	48815	NASES Spring Conf	\$ 175.00
	NE COUNCIL OF SCHOOL ADM.	48974	Data Conf registration	\$ 250.00
	NE COUNCIL OF SCHOOL ADM.	49144	NASBO Convention	\$ 150.00
45	Total NE COUNCIL OF SCHOOL ADM.			<u>\$ 910.00</u>
	NEBRASKA SAFETY & FIRE EQUIP.	42628	repair pull station	\$ 99.00
46	Total NEBRASKA SAFETY & FIRE EQUIP.			<u>\$ 99.00</u>
	NEBRASKA SPORTS	NNC750763-AX10	FB pants	\$ 2,585.40
	NEBRASKA SPORTS	NNC751078-AX01	Track supplies	\$ 604.33
47	Total NEBRASKA SPORTS			<u>\$ 3,189.73</u>
	NEBRASKA TRUCK CENTER, INC	GP325477	Transp. parts	\$ 469.99
	NEBRASKA TRUCK CENTER, INC	GP325629	Transp. parts	\$ 48.80
	NEBRASKA TRUCK CENTER, INC	GP325778	Transp. parts	\$ 48.60
	NEBRASKA TRUCK CENTER, INC	GP325824	Transp. parts	\$ 22.69
	NEBRASKA TRUCK CENTER, INC	GP326312	Core return	\$ (115.00)
48	Total NEBRASKA TRUCK CENTER, INC			<u>\$ 475.08</u>
	NEBRASKA/CENTRAL EQUIPMENT, 0157293-IN		Transp parts	\$ 357.76
49	Total NEBRASKA/CENTRAL EQUIPMENT, INC.			<u>\$ 357.76</u>
	OFFICENET	IN5138	Copier usage	\$ 142.96
	OFFICENET	IN5139	Copier usage	\$ 1,190.97
	OFFICENET	IN5140	Copier usage	\$ 130.63
50	Total OFFICENET			<u>\$ 1,464.56</u>
	One Source The Background Check C 04302017		Background cks	\$ 17.00

## May 2017 Vendor Bills

	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
51	Total One Source The Background Check Company			\$ 17.00
	PARTS BIN, INC., THE	04292017	Transp. parts	\$ 1,414.24
52	Total PARTS BIN, INC., THE			\$ 1,414.24
	Pearson Clinical Assessment	11117262	Sped supplies	\$ 471.70
53	Total Pearson Clinical Assessment			\$ 471.70
	PLATTE VALLEY COMMUNICATIONS	040617012	iPad repairs	\$ 93.45
54	Total PLATTE VALLEY COMMUNICATIONS INC			\$ 93.45
	PRESTO-X COMPANY	4209697	pest control	\$ 85.94
	PRESTO-X COMPANY	4528826	pest control	\$ 85.94
55	Total PRESTO-X COMPANY			\$ 171.88
	PRO-ED	2632562	Sped supplies	\$ 137.23
	PRO-ED	2632562-1	Sped supplies	\$ 175.72
	PRO-ED	2634539	Test Kit for diagnostics	\$ 275.00
	PRO-ED	2635030	Sped supplies	\$ 275.00
	PRO-ED	CM2635030	credit for returns	\$ (275.00)
56	Total PRO-ED			\$ 587.95
	Rasmussen Mechanical Services	SRV046543	Repairs in Elem	\$ 1,894.97
57	Total Rasmussen Mechanical Services			\$ 1,894.97
	REALLY GOOD STUFF, INC.	5933575	supplies	\$ 45.90
	REALLY GOOD STUFF, INC.	5940969	Incentives for classroom	\$ 52.43
	REALLY GOOD STUFF, INC.	5940971	5th Grade supplies	\$ 142.63
	REALLY GOOD STUFF, INC.	5940973	Elem supplies	\$ 150.53
58*	Total REALLY GOOD STUFF, INC.			\$ 391.49
	REAMS SPRINKLER SUPPLY, CO	S1343366.001	Maint supplies	\$ 616.04
59	Total REAMS SPRINKLER SUPPLY, CO			\$ 616.04
	ROCKLER WOODWORKING & TOOLS	4419262	IA supplies	\$ 817.59
60*	Total ROCKLER WOODWORKING & TOOLS			\$ 817.59
	S.E. SMITH & SONS	04252017	Art/IA/Maint supplies	\$ 1,111.44
61	Total S.E. SMITH & SONS			\$ 1,111.44
	Scheer, Daniel	05012017	trash disposal	\$ 605.00
62	Total Scheer, Daniel			\$ 605.00
	SHERWIN-WILLIAMS	6374-4	Paint for gym	\$ 3,650.00
63	Total SHERWIN-WILLIAMS			\$ 3,650.00
	Skyline Express LLC	5114535	Pit repair	\$ 45.00
	Skyline Express LLC	5126814	Pit repair	\$ 45.00

## May 2017 Vendor Bills

	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
64	Total Skyline Express LLC			\$ 90.00
	SMITH WELDING	109	Maint	\$ 53.06
	SMITH WELDING	121	IA supplies	\$ 22.36
	SMITH WELDING	201	IA supplies	\$ 47.09
65	Total SMITH WELDING			\$ 122.51
	ST. PAUL DIST REIMBURSE ACCT	05012017	May 2017 reimbursements	\$ 2,231.41
66	Total ST. PAUL DIST REIMBURSE ACCT			\$ 2,231.41
	Stepanek, Jason	996451	Restrooms in crows nest	\$ 210.00
	Stepanek, Jason	996465	Heat register in Elem room	\$ 305.00
67	Total Stepanek, Jason			\$ 515.00
	STUHR MUSEUM OF PRAIRIE PION	5562	HATS (4th and 5th grades)	\$ 695.50
68	Total STUHR MUSEUM OF PRAIRIE PION			\$ 695.50
	SUPER DUPER PUBLICATIONS	20170505	speech/language supplies	\$ 228.35
69*	Total SUPER DUPER PUBLICATIONS			\$ 228.35
	SupplyWorks	397400904	Maint supplies	\$ 6.57
	SupplyWorks	399005784	Entrance rugs	\$ 4,143.11
	SupplyWorks	399557933	Maint supplies	\$ 1,196.43
70	Total SupplyWorks			\$ 5,346.11
	TEACHER DIRECT	P456225500015	speech/language supplies	\$ 49.66
	TEACHER DIRECT	P465329300015	Reading and early ed supplies	\$ 149.96
	TEACHER DIRECT	P465349600014	Elem supplies	\$ 215.00
71*	Total TEACHER DIRECT			\$ 414.62
	TOMMY-RENE PRINTERS, INC	04302017	Supplies/adv/printing	\$ 530.34
72	Total TOMMY-RENE PRINTERS, INC			\$ 530.34
	Tri-County Sand & Gravel Inc	49473	Maint supplies	\$ 110.96
73	Total Tri-County Sand & Gravel Inc			\$ 110.96
	Troxell Communications	956556	supplies	\$ 73.32
74*	Total Troxell Communications			\$ 73.32
	U.S. BANK	04252017	Travel/Music-Tech-Teach sup	\$ 2,131.28
75	Total U.S. BANK			\$ 2,131.28
	US Bank Equipment Finance	329528426	Copier lease	\$ 679.60
76	Total US Bank Equipment Finance			\$ 679.60
	US GAMES	98991120	HS PE Dept supplies	\$ 163.98
77*	Total US GAMES			\$ 163.98

## May 2017 Vendor Bills

<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
VERNIER SOFTWARE	5249952	Science dept supplies	\$ 40.00
78* Total VERNIER SOFTWARE			<u>\$ 40.00</u>
WAGEWORKS	INV112465	Compliance fees	\$ 50.00
79 Total WAGEWORKS			<u>\$ 50.00</u>
WAYLAN MORAN	7791	Walk-In freezer repair	\$ 245.00
80 Total WAYLAN MORAN			<u>\$ 245.00</u>
Winsupply Grand Island NE Co	20014400	Maint supplies	\$ 703.02
81 Total Winsupply Grand Island NE Co			<u>\$ 703.02</u>
YANDA'S MUSIC	311459	HH concert exp	\$ 760.00
YANDA'S MUSIC	312396	Band supplies	\$ 139.80
82 Total YANDA'S MUSIC			<u>\$ 899.80</u>
YOUTH FRONTIERS, INC.	69378	Courage retreat deposit	\$ 750.00
YOUTH FRONTIERS, INC.	69379	Respect retreat deposit	\$ 750.00
83 Total YOUTH FRONTIERS, INC.			<u>\$ 1,500.00</u>
Total General Fund bills			<u>\$ 127,961.65</u>
May 2017 salaries and benefits			<u>\$ 538,004.32</u>
Grand Total General Fund expenditures			<u><u>\$ 665,965.97</u></u>



U.S. BANK  
P.O. BOX 6343  
FARGO ND 58125-6343



ACCOUNT NUMBER 4485 5945 5558 2731  
STATEMENT DATE 04-25-2017  
AMOUNT DUE \$6,435.08  
NEW BALANCE \$6,435.08

PAYMENT DUE ON RECEIPT

000036797 01 AB 0.403 106481004507897 P Y  
ST PAUL PUBLIC SCHOOLS  
ATTN JOHN POPPERT  
PO BOX 325  
ST. PAUL NE 68873-0325

AMOUNT ENCLOSED  
\$

Please make check payable to  
U.S. BANK

U.S. BANK  
P.O. BOX 790428  
ST. LOUIS, MO 63179-0428

4485594555582731 000643508 000643508

Please tear payment coupon at perforation.

**CORPORATE ACCOUNT SUMMARY**

ST. PAUL PUBLIC SCHO 4485 5945 5558 2731	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	New = Balance
Company Total	\$3,886.41	\$6,435.08	\$0.00	\$0.00	\$0.00	\$0.00	\$3,886.41	\$6,435.08

**CORPORATE ACCOUNT ACTIVITY**

ST. PAUL PUBLIC SCHOOLS 4485-5945-5558-2731	TOTAL CORPORATE ACTIVITY			
	\$3,886.41 CR			
Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-18	04-14	7479826710800000001138	PAYMENT - THANK YOU 00000 C	3,886.41 PY

**NEW ACTIVITY**

ATHLETICS 4485-5910-0148-5964	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$1,536.41	\$0.00	\$1,536.41
Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-31	03-30	24431067090286757700053	FUNDRAISING.COM NASHVILLE TN	640.00
03-31	03-30	24692167089000890466976	OMNI CHEER 800-299-7822 CA	335.10
04-03	04-02	24492157093637006124614	NFHSNETWORK.COM 877-978-2311 GA	9.95
04-06	04-05	24431067096091063000139	KFC F275018 LINCOLN NE	9.62
04-06	04-03	24988947095001000000028	ST PAUL COUNTRY CLUB INC SAINT PAUL NE	52.00
04-10	04-07	24164077097685030997763	CENEX CUBBY S 09889585 SHELBY NE	23.07

**CUSTOMER SERVICE CALL**

800-344-5696

**ACCOUNT NUMBER**

4485-5945-5558-2731

**STATEMENT DATE**

04/25/17

**DISPUTED AMOUNT**

.00

**ACCOUNT SUMMARY**

PREVIOUS BALANCE	3,886.41
PURCHASES & OTHER CHARGES	6,435.08
CASH ADVANCES	.00
CASH ADVANCE FEES	.00
LATE PAYMENT CHARGES	.00
CREDITS	.00
PAYMENTS	3,886.41
<b>ACCOUNT BALANCE</b>	<b>6,435.08</b>

**SEND BILLING INQUIRIES TO:**

U.S. BANK  
P.O. Box 6335  
Fargo, ND 58125-6335

**AMOUNT DUE**

6,435.08



Company Name: ST PAUL PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5558 2731
Statement Date: 04-25-2017

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-10	04-07	24186167098200999203773	BURGER KING #8625 OMAHA NE	5.46
04-10	04-07	24316057098548386037030	SHELL OIL 12492538009 OMAHA NE	5.40
04-10	04-07	24316057098548386037766	SHELL OIL 12492538009 OMAHA NE	32.12
04-10	04-07	24342857097700031247744	JIMMYS EGG 002 OMAHA NE	41.01
04-14	04-13	24445007104400150401201	WM SUPERCENTER #1326 GRAND ISLAND NE	33.54
04-14	04-13	24692167103000707416356	OMNI CHEER 800-299-7822 CA	338.50
04-20	04-20	24692167110000451075243	APL* ITUNES.COM/BILL 866-712-7753 CA	10.64

<b>HIGH SCHOOL</b> 4485-5907-0002-1385	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$2,079.84	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,079.84
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-29	03-28	24692167087000618212605	AMAZON.COM AMZN.COM/BILL WA	81.40
03-31	03-30	24231687090206188000011	PIZZA HUT OF ST PAUL SAINT PAUL NE	53.61
04-05	04-04	24435657094197000013360	EMBASSY SUITES LINCOLN LINCOLN NE 0000843199 ARRIVAL: 04-02-17	612.41
04-06	04-06	24692167096000989036723	AMAZON MKTPLACE PMTS AMAZON MKTPLA WA	20.89
04-10	04-07	24692167097000894511249	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	540.79
04-12	04-11	24493987102093000060743	DISCOUNT DANCE SUPPLY 800-451-5817 CA	440.94
04-14	04-13	24431057103206001648995	CAPEZIO 888-227-3946 NJ	47.95
04-19	04-18	24492157108637003588665	JOTFORM INC. JOTFORM.COM CA	190.00
04-20	04-20	24692167110000437027342	DBC*BLICK ART MATERIAL 800-447-1892 IL	51.60
04-21	04-19	24445007110500393718493	FAMOUS DAVE'S 2033 LINCOLN NE	17.76
04-21	04-20	24445007111000701804688	GRANITE CITY - LINCOLN LINCOLN NE	22.49

<b>JOHN POPPERT</b> 4485-5903-0002-3633	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$2,818.83	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,818.83
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-30	03-29	24692167088000209499487	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	80.54
04-06	04-06	24692167096000993296719	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	43.68
04-07	04-06	24226387097091001057779	WAL-MART #4358 OMAHA NE	44.01
04-10	04-07	24013397098001188736223	CASTAWAYS BAR & GRILL OMAHA NE	6.30
04-10	04-06	24210737097208288100308	OLD CHICAGO OMAHA OMAHA NE	270.28
04-11	04-10	24692167100000737665603	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	279.00
04-12	04-12	24692167102000680490692	AMAZON.COM AMZN.COM/BILL WA	63.70
04-17	04-15	24013397105002263693363	HOTEL RL OMAHA - ROOMS OMAHA NE	1,853.00
04-20	04-19	24692167109000325023091	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	39.99
04-24	04-21	24445007112100284528024	DOLLAR-GENERAL #7887 SAINT PAUL NE	104.37
04-24	04-22	24692167112000137712027	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	33.96

Department: 0000 Total: \$6,435.08  
 Division: 0000 Total: \$6,435.08

US Bank Credit Card  
April 25, 2017 billing

Paid by Activity Account	\$ 4,303.80	
General Fund		\$ 2,131.28
NASBO travel	\$ 40.25	
Sec Prin supplies	\$ 53.61	
Art dept supplies	\$ 51.60	
Music dept supplies	\$ 488.89	
Secondary supplies	\$ 292.29	
Tech supplies	\$ 540.87	
Voc Ag travel	\$ 15.08	
Business Ed supplies	\$ 540.79	
Business Ed travel	\$ 107.90	
	<hr/>	
	\$ 6,435.08	



# St. Paul Public School

DISTRICT NO. 1  
P.O. Box 325  
St. Paul, Nebraska 68873

Phone (308) 754-4433

Fax (308) 754-5374



JENNIFER HAGEN  
SECONDARY PRINCIPAL

RICK PETERS  
ACTIVITIES DIRECTOR

JOHN POPPERT  
SUPERINTENDENT

KIM SCHULTE  
SPECIAL EDUCATION DIRECTOR

SARA PAIDER  
ELEMENTARY PRINCIPAL

**BOARD OF EDUCATION**

**PAGE 1**

**May 10, 2017**

## FINANCIAL REPORT

### GENERAL FUND

BEGINNING BALANCE		\$	2,000.00
APRIL INTEREST		\$	20.09
TOTAL AVAILABLE		\$	2,020.09
PLUS TRANSFER FROM MMA		\$	665,945.88
TOTAL AVAILABLE		\$	667,965.97
LESS DISBURSEMENTS FOR MAY 10, 2017 BOARD MEETING:			
BILLS	\$	127,961.65	
SALARIES & BENEFITS	\$	538,004.32	
		\$	665,965.97
		\$	2,000.00
MONEY MARKET: BEGINNING BALANCE (INC CDS)	\$	3,314,385.51	
LOCAL TAXES	\$	1,571,884.47	
SPED SA	\$	51,831.00	
SPED MEDICAID	\$	316.28	
STATE AID	\$	157,604.90	
SIXPENCE	\$	32,465.37	
IDEA PRESCHOOL 4406	\$	37,799.00	
IPAD SALES AND FEES	\$	1,135.00	
GREELEY CO TAXES	\$	520.63	
APRIL MMA INTEREST	\$	1,077.66	
APRIL CD INTEREST	\$	-	
LESS TRANSFER TO CHECKING	\$	(665,945.88)	\$ 4,503,073.94
<b>GRAND TOTAL GENERAL FUND</b>			<b>\$ 4,505,073.94</b>

**GENERAL FUND TOTAL FROM MAY 9, 2016**

**\$4,183,625.18**

<u>BUILDING MAINTENANCE FUND</u>			
BEGINNING BALANCE			\$ 2,386.75
	APRIL INTEREST		\$ 0.02
			\$ 2,386.77
MONEY MARKET	BEGINNING BALANCE	\$ 239,448.57	
	LOCAL TAXES	\$ 17,992.00	
	GREELEY CO TAXES	\$ 6.02	
	APRIL INTEREST	\$ 64.10	
			\$ 257,510.69
<b>GRAND TOTAL BUILDING MAINTENANCE FUND</b>			\$ 259,897.46
	2016-2017 BLDG FUND BUDGET	\$ 430,672.00	
	YEAR TO DATE EXPENSES	\$ (16,501.44)	
	REMAINING BUDGET	\$ 414,170.56	

<u>DEPRECIATION FUND</u>			
BEGINNING BALANCE			\$ 112.88
	APRIL INTEREST		\$ -
			\$ 112.88
MONEY MARKET	BEGINNING BALANCE	\$ 764,046.70	
	APRIL INTEREST	\$ 146.53	
			\$ 764,193.23
<b>GRAND TOTAL DEPRECIATION FUND</b>			\$ 764,306.11
	2016-2017 DEPR FUND BUDGET	\$ 1,002,763.00	
	YEAR TO DATE EXPENSES	\$ (443,509.11)	
	REMAINING BUDGET	\$ 559,253.89	

<u>BOND FUND</u>			
BEGINNING BALANCE			\$ 234.71
	APRIL INTEREST		\$ -
			\$ 234.71
MONEY MARKET	BEGINNING BALANCE	\$ 110,865.48	
	GREELEY CO TREASURER	\$ 37.77	
	COUNTY TREASURER	\$ 112,831.96	
	APRIL INTEREST	\$ 20.11	
			\$ 223,755.32
<b>GRAND TOTAL BOND FUND</b>			<b>\$ 223,990.03</b>
	2016-2017 BOND FUND BUDGET	\$ 369,154.00	
	YEAR TO DATE EXPENSES	\$ (314,941.25)	
	REMAINING BUDGET	\$ 54,212.75	

<u>EMPLOYEE BENEFIT FUND</u>			
BEGINNING BALANCE			\$ 93.31
	TRANSFER FROM MMA		\$ 856.00
	NE UC FUND (MK)		\$ (856.00)
	APRIL INTEREST		\$ -
			\$ 93.31
MONEY MARKET	BEGINNING BALANCE	\$ 17,053.82	
	TRANSFER TO CKG	\$ (856.00)	
	APRIL INTEREST	\$ 1.96	
			\$ 16,199.78
<b>GRAND TOTAL EMPLOYEE BENEFIT FUND</b>			<b>\$ 16,293.09</b>
	2016-2017 EMP BEN BUDGET	\$ 18,851.00	
	YEAR TO DATE EXPENSES	\$ (2,568.00)	
	REMAINING BUDGET	\$ 16,283.00	

<u>HOT LUNCH FUND</u>			
BEGINNING BALANCE			\$ 38,709.27
	RECEIPTS		\$ 32,016.11
	CONVENIENCE FEES		\$ 80.00
TOTAL AVAILABLE			\$ 70,805.38
	LESS DISBURSEMENTS		\$ (38,667.14)
	VANCO INVOICED FEES		\$ (15.05)
	VANCO PROCESSING FEES		\$ (95.20)
			\$ 32,027.99
MONEY MARKET	BEGINNING BALANCE	\$ 27,731.41	
	APRIL INTEREST	\$ 4.26	\$ 27,735.67
<b>GRAND TOTAL HOT LUNCH FUND</b>			<b>\$ 59,763.66</b>
<b>GRAND TOTAL HOT LUNCH FUND FROM MAY 9, 2016</b>			<b>\$ 72,919.96</b>
	2016-2017 LUNCH FUND BUDGET	\$ 450,000.00	
	YEAR TO DATE EXPENSES	\$ (306,396.61)	
	REMAINING BUDGET	\$ 143,603.39	

**St Paul Public School**  
**Remaining Budget Report**  
**2016-2017 Fiscal Year**

<b>Code</b>	<b>Description</b>	<b>Budget</b>	<b>May-16</b>	<b>May-17</b>	<b>YTD Exp</b>	<b>Budget Remaining</b>	<b>% Remaining</b>
1100	Regular Education	\$ 3,943,211.00	\$ 267,479.98	\$ 273,712.51	\$ 2,522,772.96	\$ 1,420,438.04	36.02%
1101	Art Program	\$ 90,953.00	\$ 6,689.09	\$ 6,992.60	\$ 66,692.17	\$ 24,260.83	26.67%
1102	Music Program	\$ 152,332.00	\$ 9,987.06	\$ 12,305.48	\$ 112,592.80	\$ 39,739.20	26.09%
1103	Industrial Arts	\$ 92,740.00	\$ 5,879.21	\$ 7,635.93	\$ 72,194.34	\$ 20,545.66	22.15%
1104	Vocational Ag	\$ 98,853.00	\$ 8,501.55	\$ 8,174.29	\$ 74,114.00	\$ 24,739.00	25.03%
1105	FACS (Home Ec)	\$ 86,235.00	\$ 6,966.38	\$ 7,402.83	\$ 64,128.36	\$ 22,106.64	25.64%
1106	Business Education	\$ 88,854.00	\$ 7,663.39	\$ 9,037.44	\$ 65,822.14	\$ 23,031.86	25.92%
1160	Poverty Program	\$ 193,006.00	\$ 14,283.37	\$ 15,658.97	\$ 142,559.17	\$ 50,446.83	26.14%
1190	Early Childhood	\$ 72,667.00	\$ 16,436.63	\$ 21,474.19	\$ 55,333.34	\$ 17,333.66	23.85%
1200	Sp Ed (School Age/BAS)	\$ 822,673.00	\$ 39,019.75	\$ 75,063.79	\$ 657,577.51	\$ 165,095.49	20.07%
2120	Guidance Program	\$ 113,265.00	\$ 8,320.54	\$ 12,036.49	\$ 90,656.43	\$ 22,608.57	19.96%
2130	School Nurse	\$ 56,087.00	\$ 5,150.31	\$ 5,260.11	\$ 47,535.76	\$ 8,551.24	15.25%
2150	Safety Activities	\$ -	\$ -	\$ -	\$ 200.00	\$ -	0.00%
2190	School Activities	\$ 91,340.00	\$ 17,459.61	\$ 7,817.17	\$ 70,276.00	\$ 21,064.00	23.06%
2212	Staff Development	\$ 20,000.00	\$ 980.00	\$ 728.00	\$ 6,994.00	\$ 13,006.00	65.03%
2222	Library Program	\$ 137,006.00	\$ 7,875.90	\$ 8,657.75	\$ 96,883.52	\$ 40,122.48	29.29%
2310	Board of Education	\$ 129,347.00	\$ 6,318.60	\$ 6,687.87	\$ 87,356.89	\$ 41,990.11	32.46%
2320	Executive Admin	\$ 235,038.00	\$ 18,872.58	\$ 18,692.92	\$ 170,636.46	\$ 64,401.54	27.40%
2330	District Legal Services	\$ 6,000.00	\$ 740.00	\$ 126.00	\$ 6,688.50	\$ (688.50)	-11.48%
2410	Principals Program	\$ 440,339.00	\$ 27,114.89	\$ 39,104.90	\$ 330,261.13	\$ 110,077.87	25.00%
2510	General Business	\$ 72,150.00	\$ 3,405.10	\$ 3,481.77	\$ 32,428.71	\$ 39,721.29	55.05%
2610	Building Operation	\$ 590,593.00	\$ 36,374.75	\$ 27,895.11	\$ 243,675.93	\$ 346,917.07	58.74%
2620	Building Maintenance	\$ 897,915.00	\$ 30,826.53	\$ 35,106.01	\$ 303,405.32	\$ 594,509.68	66.21%
2750	Transportation	\$ 400,062.00	\$ 17,030.60	\$ 19,379.65	\$ 194,210.59	\$ 205,851.41	51.45%
2760	Sp Ed Transportation	\$ 48,007.00	\$ -	\$ 2,306.63	\$ 16,117.71	\$ 31,889.29	66.43%
3135	High Ability Learner	\$ 7,938.00	\$ 7,113.70	\$ 72.00	\$ 5,471.68	\$ 2,466.32	31.07%
3520	PBIS	\$ 5,000.00	\$ -	\$ -	\$ 677.58	\$ 4,322.42	86.45%
3541	Sixpence Grant	\$ 103,000.00	\$ 15,718.43	\$ 14,984.13	\$ 49,449.48	\$ 53,550.52	51.99%
3570	State Grant	\$ -	\$ -	\$ 1,372.68	\$ 1,372.68	\$ (1,372.68)	0.00%
3573	Revision Grant	\$ -	\$ -	\$ -	\$ 1,853.93	\$ (1,853.93)	0.00%
4210	Title I Accountability	\$ -	\$ 2,916.42	\$ 1,673.16	\$ 7,976.06	\$ (7,976.06)	0.00%
4200	Title I (Reading)	\$ 112,634.00	\$ 4,571.79	\$ 9,403.18	\$ 84,628.01	\$ 28,005.99	24.86%
4212	Title I (Math)	\$ -	\$ 4,571.77	\$ -	\$ -	\$ -	0.00%
4310	Title II-A (Class-Size)	\$ 43,249.00	\$ 3,499.96	\$ -	\$ 25,234.62	\$ 18,014.38	41.65%
4404	IDEA Preschool	\$ 66,683.00	\$ 2,244.97	\$ 5,895.36	\$ 50,395.84	\$ 16,287.16	24.42%
4406	IDEA Part B Preschool	\$ 10,000.00	\$ -	\$ -	\$ 5,273.00	\$ 4,727.00	47.27%
4410	IDEA Part B	\$ 82,412.00	\$ -	\$ 7,827.05	\$ 64,916.03	\$ 17,495.97	21.23%
4970	ESU Stipends	\$ 2,938.00	\$ -	\$ -	\$ -	\$ 2,938.00	100.00%
6000	Summer School	\$ 29,382.00	\$ -	\$ -	\$ -	\$ 29,382.00	100.00%
8000	Transfers	\$ 25,000.00	\$ 25,000.00	\$ -	\$ 20,000.00	\$ 5,000.00	20.00%
	<b>Total</b>	<b>\$ 9,366,909.00</b>	<b>\$ 629,012.86</b>	<b>\$ 665,965.97</b>	<b>\$ 5,848,362.65</b>	<b>\$ 3,518,546.35</b>	<b>37.56%</b>

MONTHLY FINANCIAL REPORT

April 2017

OLD #	NEW #			
1100	100	GENERAL FUND		\$ 402.84
1101	101	STUDENT AGENDA		\$ 1,081.48
1103	103	WILDCAT EXPRESS		\$ 1,653.23
1104	104	ELEMENTARY		\$ 3,325.04
1105	105	ESU REIMBURSEMENT		\$ 3,028.03
1106	106	INTEREST		\$ 626.15
1107	107	WILDCAT BUCK PROGRAM		\$ -
1108	108	DL CLASSES		\$ 2,498.80
113	113	YEARBOOK 2015		\$ 4,544.88
1200	200	GROUNDS IMPROVEMENT		\$ -
213	213	CLASS OF 2018		\$ 1,663.45
2015	215	CLASS OF 2019		\$ 1,322.66
2016	216	CLASS OF 2016		\$ 680.15
2017	217	CLASS OF 2017		\$ 1,298.08
2102	302	CHEER SQUAD		\$ 9,248.25
2104	304	DANCE SQUAD		\$ 1,981.35
2200	320	SCHOLARSHIP		\$ 17,609.03
2400	340	VOCAL MUSIC		\$ (61.55)
2500	350	INSTRUMENTAL MUSIC		\$ 1,146.80
2600	360	MUSICAL/VARIETY SHOW		\$ 1,215.41
2602	362	ALL SCHOOL PLAY		\$ (67.67)
2700	370	STUDENT COUNCIL		\$ 717.01
2800	380	SENIOR ART TRIP		\$ 543.77
2801	381	ART CLUB		\$ 1,409.15
2900	390	TRANSPORTATION FUND		\$ 4,218.03
1500	500	ATHLETICS		\$ 11,838.23
1501	501	WRESTLING - BOWDER		\$ 946.97
1502	502	WEIGHT ROOM KEYS		\$ 1,697.51
1503	503	FOOTBALL - FULLER		\$ 2,165.41
1504	504	GIRLS BASKETBALL - RUNCIE		\$ 1,611.96
1506	506	BOYS BASKETBALL - REINSCH		\$ 2,693.67
1507	507	VOLLEYBALL - KOEHN		\$ 278.13
1508	508	SOFTBALL - VOLK		\$ 972.74
1509	509	CONCESSIONS		\$ 13,110.20
1600	600	FFA		\$ 7,494.25
1602	602	MATILDA		\$ 2,762.37
1700	700	FCCLA		\$ 3,779.11
1800	800	FBLA		\$ 1,436.76
1801	801	MATH/SCIENCE CLUB		\$ 10,745.40
TOTAL				\$ 121,617.08
		2016-2017 BUDGET		\$ 380,000.00
		YEAR TO DATE EXPENSES		\$ 241,202.18
		REMAINING BUDGET		\$ 138,797.82

# ESTIMATE

ABBEY CARPETS 'N' MORE Inc  
208 WEST 3<sup>RD</sup> ST  
GRAND ISLAND, NE 68801  
308-384-2314

3/22/2017

To: St Paul Schools  
1305 Howard Ave  
St Paul, NE 68873

Subject of this form: Floor Covering

Class Rooms #350, #356, #354, #355, #356 and 2<sup>nd</sup> floor  
Women's restroom front area...

Abbey Carpet Genuinely Yours: #559 Navy, (like previous Team Mates Room)...	\$ 602280
Carpet adhesive...	431.40
Room #356...	
Wall cove base: #18 Navy...	68.93
Cove base adhesive...	15.00
Weight Room Stair Well...	
4' Stair Treads: Navy Blue...	1640.73
6" risers base...already at school...	
Tread Adhesive...	59.00
Stair nose epoxy...	118.00
Cove base adhesive for risers...	42.00
Tax Exempt...	N/C
Tear up existing carpet...	1584.00
Install carpet and trips...	2890.00
Install tread and risers and trip...	930.00
TOTAL OF ABOVE BID...	\$13,801.86

**All areas must be cleared of furniture and fixtures  
And ready to be tore up and installed...**

**THANK YOU**

*Dee Johnson*  
**ABBEY CARPETS 'N' MORE**  
*Duane Johnson*









# Storage Building - St. Paul School

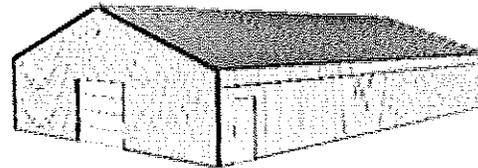
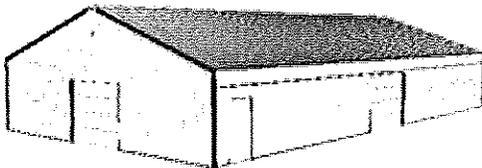


PETE KROLIKOWSKI  
Cell Phone: (308) 379-5012  
Phone Number: (308) 381-1028  
Email: pkrolikowski@clearybuilding.com

4/28/2017  
KROLIKOWSKI, PETE  
Doc ID: 4959120170428131240

## Cleary Buildings Project Estimate Client Proposal - Erected

**Project Name:** KROLIKOWSKI, PETE  
**Site Address:** 691 SUNSET DRIVE DANNEBROG, NEBRASKA 68831  
**Email:** pkrolikowski@clearybuilding.com  
**Cell Phone:** (308) 379-5012



**Energy Miser 42' 0" x 72' 0" x 10' 8"** with 9' 0" truss clearance from 100'-0" mark. (9 Bays at 8' o.c.)

### Details:

Truss (Standard Lower Chord) with 4/12 roof pitch.  
Default Ceiling Design: Designed to Support a Future Steel Ceiling  
Purlin Blocking: Both Endwalls are purlin blocked  
Type Foundation: In Ground  
Concrete Floor: Yes - Supplied by Cleary (Concrete not included unless otherwise noted in writing in the Additional Building Components section)  
30 psf Ground Snow Load with 2"x4" Standard 2' 0" inch on center purlins.

### Exterior Finishes:

Roof/Siding: Grand Rib 3 Plus  
- Lifetime Film Integrity Warranty, 35 Year Fade and Chalk Warranty, and G-90 Galvanizing Up to 1.0 ounce of Zinc Protection.

### Accessories:

Standard Ridge Cap for venting the entire ridge.  
Marco LP2 Weather-Tite Ridge Vent "Low Profile" (Add ventilation to ridge).  
Side Wall Overhang: None on S1 & S2  
End Wall Overhang: None on E1 & E2  
(3) - Overhead frame out. Size: 10' 0" Width x 8' 0" Height (Door not included unless shown in Additional Building Components)  
(1) - 2' WHITE continuous eavelites  
(1) - 2' WHITE continuous eavelites  
(2) - Plyco Series 20 Blocked 3'-0"x6'-8" with 2x6 frame



PETE KROLIKOWSKI  
Cell Phone: (308) 379-5012  
Phone Number: (308) 381-1028  
Email: pkrolikowski@clearybuilding.com

4/28/2017  
KROLIKOWSKI, PETE  
Doc ID: 4959120170428131240

### Interior Finish / Insulation

#### Notes

\*SITE PREP MAY BE ADJUSTED AS NEEDED\*

#### Additional Building Components

##### Overhead Doors

3 - 10X8 OVERHEAD DOORS - WHITE - MANUAL LIFT - INSIDE LOCK - YES INCLUDED IN QUOTE

##### Concrete Floor

5" THICK CONCRETE FLOOR, 6.5 SACK MIX WITH ROCK, POWER TROWEL SMOOTH, SAW CUT JOINTS, 1 LOAD ONLY OF FINE GRADE SAND, 4X4 LANDINGS AT ENTRY DOORS. - NO OTHER EXTERIOR CONCRETE CONCRETE IS INCLUDED IN QUOTE

##### Gutter

5" SEAMLESS GUTTERS WITH 2 DOWNSPOUTS PER SIDE - INCLUDED IN QUOTE

#### Responsibilities

##### Temporary Services:

Purchaser will provide electric power during construction.

~~Portable toilet rental not included with this proposal. T.N.C.~~

Seller to pile scrap and remove from site.

##### Permit

Purchaser shall timely obtain at Purchaser's cost all necessary and required permits and licenses for the construction contemplated by this Agreement.

##### Site

If Seller is unable to proceed with normal digging procedures (concrete, rocks, etc.), then the extra expense resulting from such condition(s) will be the obligation of the Purchaser and shall be paid to Seller upon request.

Access must be provided for unloading materials to the building material placement area which must be within 75 feet of the building pad – If greater than 75 feet, additional charges will be applied

## Total Building Proposal Investment: \$42,000

- Includes material, labor, delivery, warranties and builder's risk insurance.
- Please note this price is subject to change without notice after 5/28/2017.

1. Cleary Trained Crews
2. Workers Compensation and Builders Risk Insurance
3. Only National Builder debt free since 1985.
4. SteelWood University® - through our best-in-class in-house curriculum, we invest in our employees' education to have the premier team to provide you the best solution and the best service.
5. 99.0% Customer Satisfaction
6. Fully staffed for concept, engineering and construction with just one point of contact for you.
7. Dedicated to your design with personal service specialized by our unique Shamrock Service Guarantee.
8. Best warranties in the industry with the financial strength to stand behind them.

#### Payment Terms



PETE KROLIKOWSKI  
 Cell Phone: (308) 379-5012  
 Phone Number: (308) 381-1028  
 Email: pkrolikowski@clearybuilding.com

4/28/2017  
 KROLIKOWSKI, PETE  
 Doc ID: 4959120170428131240

Amount	Type	Percent	Description
\$8,400	Down Payment	20 %	Upon the signing of the contract with CLEARY BUILDING CORP.
\$25,200	Delivery Payment	60 %	Payment due upon first load of building materials. In the event that multiple loads of materials are required, due to the size of the building, the remaining materials will be shipped to the site as needed while the building is under construction
\$8,400	Final Payment	20 %	Paid upon Completion and such payment to be delivered to the crew foreman of CLEARY BUILDING CORP.

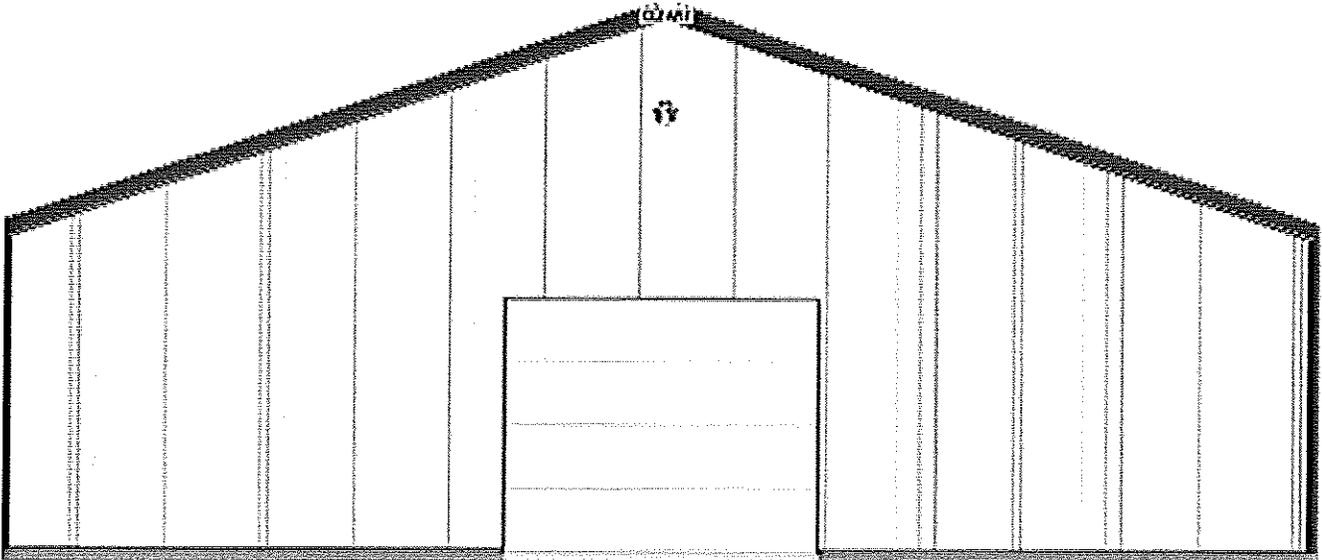
\*\*\*\*\*

License numbers by state: VA #2705 123094A, MI #2102150963, MN #20076522, IL #104.002640, AZ # ROC212050 Limit \$250,000, NM #86107 Limit \$1,000,000, NV #0042464 Limit \$2,000,000, OR # CCB 115247, WA # CLEARBC044NE, PA120833  
 This contract has not been reviewed for energy code compliance. Conformance to the International Energy Conservation Code (IECC) may necessitate additional costs not included in this contract.

This proposal and similar work hereunder are predicated on non-union (non-prevailing wage) labor. If union (prevailing wage) is required, the additional costs will be covered by the purchaser.

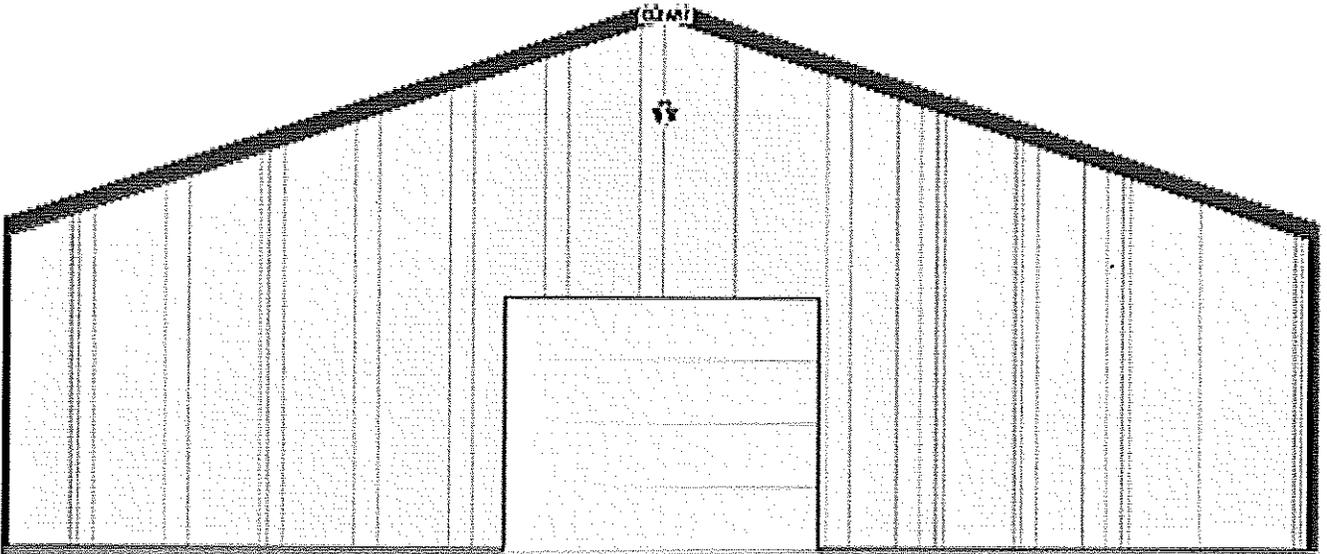
Elevations & Floor Plan

Elevations for Building 1



North End Wall 1 on Building 1

Note: These colors are as close to the actual colors as permitted by printing. Actual metal samples must be reviewed with your Sales Specialist. Colors vary depending upon position and angles.



South End Wall 2 on Building 1

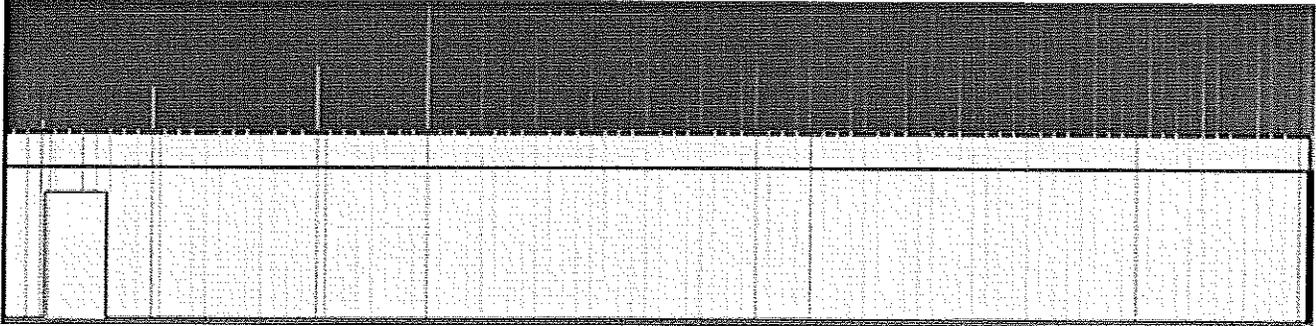
Note: These colors are as close to the actual colors as permitted by printing. Actual metal samples must be reviewed with your Sales Specialist. Colors vary depending upon position and angles.



P.O Box 930220  
Verona, WI 53593-0220  
Phone: (608) 845-9700  
Fax: (608) 845-7070

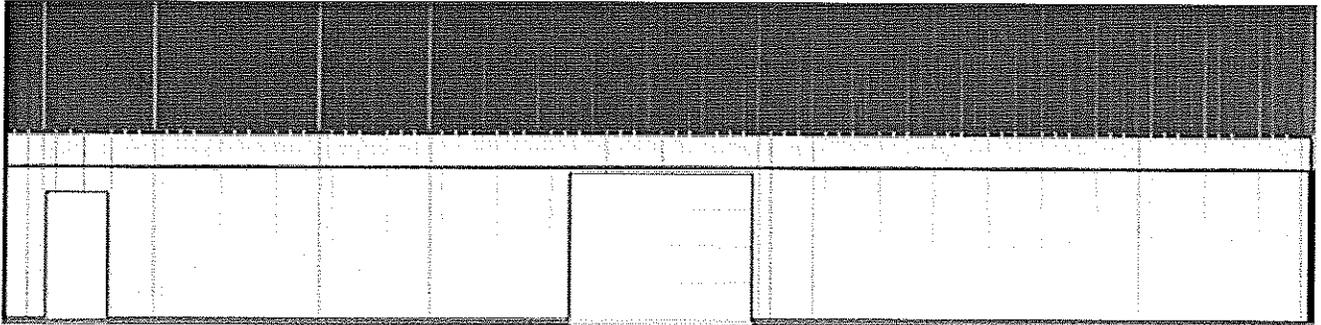
4/28/2017  
KROLIKOWSKI, PETE  
Doc ID: 4959120170428131525

## Elevations & Floor Plan



**East Side Wall 1 on Building 1**

Note: These colors are as close to the actual colors as permitted by printing. Actual metal samples must be reviewed with your Sales Specialist. Colors vary depending upon position and angles.

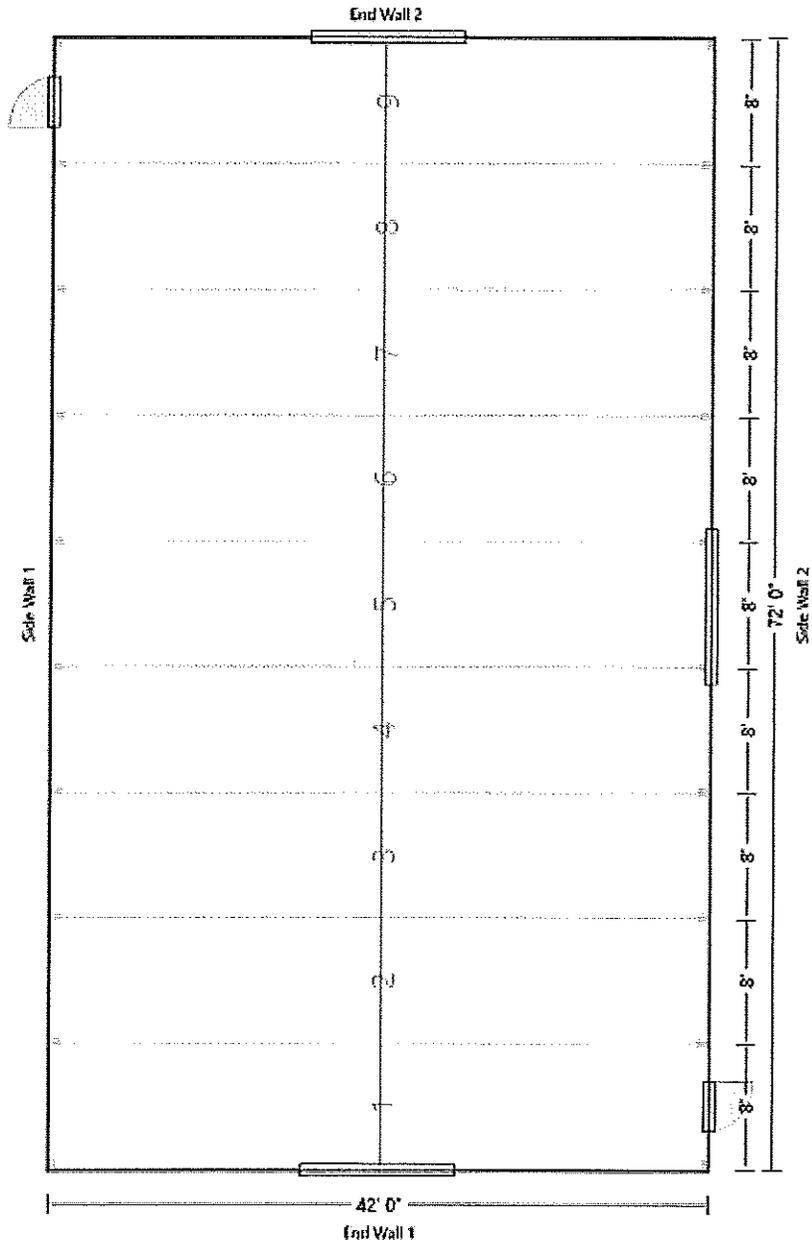


**West Side Wall 2 on Building 1**

Note: These colors are as close to the actual colors as permitted by printing. Actual metal samples must be reviewed with your Sales Specialist. Colors vary depending upon position and angles.

Elevations & Floor Plan

Floor Plan





1406 Bruce Street Saint Paul, NE 68873 phone (308)750-5941 fax (308)754-2222 [chrismeyerconstruction@hotmail.com](mailto:chrismeyerconstruction@hotmail.com)

05-08-2017

**Proposal For:**

St. Paul Public Schools  
Atten: John Poppert  
St. Paul, NE 68873

**Job Location:**

St. Paul

**Project Description:**

*LABOR & MATERIALS FOR:*

- 42' x 72' building with 10' ceiling height*
- 4/12 pitch roof (2' o/c trusses)*
- Siding 29 gauge painted steel*
- Roofing 29 gauge painted steel*
- (2) 10'x8' Overhead doors on end wall---No opener included*
- (1) 10'x8' Overhead door on sidewall—No opener included*
- (2) 3'x6'-8" plyco walk-thru doors*
- 5-1/2" thick concrete floor*

Building Package:	\$31,100.00
Concrete Package:	\$13,900.00
Gutter Package:	\$1,000.00

**Total:** \$46,000.00

*Remit payment to:*

CM Construction  
Chris Meyer  
1406 Bruce Street  
St. Paul, NE 68873  
308-750-5941



Quality Structures, Inc.

– PROPOSAL –

St. Paul Public Schools  
John Poppert  
St. Paul, NE 68873

April 21, 2017

Re: Building Proposal

Dear John Poppert

Thank you for your inquiry on a new building to be built by Quality Structures Inc.  
Below are listed the specifications on which the price is based:

40' width x 72' length x 10' inside height

Roof System: 4' o/c trusses Loading: 20-5-10 standard

- Top Pitch: 4/12 Lower Pitch: Standard

8' o/c 3-ply laminated load bearing columns w/ uplift protection

Siding: 29 Gauge Painted Steel

Roofing type: 29 Gauge Painted Steel

5120 sqft of Closure Package on Sides and Roof

2 — 9 x 8 Overhead Door(s) on endwall

- Residential non-ins #2250 • no Door Opener included • 90mph Windloaded • Color - undecided

1 — 9 x 8 Overhead Door(s) on sidewall

- Residential non-ins #2250 • no Door Opener included • 90mph Windloaded • Color - undecided

1 — 3'x6'8" Steel 6 Panel Entry Door(s) - Inswing - Color:White

Travel and Delivery

This building erected on your level site is \$32,130.00.

This price is good for 15 days from the date of this letter.

Thank you and if I can be of any further assistance please feel free to call.

Yours truly,

Jon Olson

Quality Structures Inc.

Kearney NE

308-850-0161

Additional Options

+ Add 12" Boxed overhang on 2–sides & 2–gables for \$3,008.40

+ Add 2880 sqft of 5" Concrete floor with 2' o/c rebar Inside Building for \$14,690.00

**Educators Health Alliance**  
**Renewal Rates for Health, Dental, and Dual Choice Options**  
**Effective September 1, 2017**  
**10% Surcharge Rates Only**

Health Coverage - Active Employees	Renewal Rates -- 10% Surcharge			
	Employee	Ee & Child(ren)	Ee & Spouse	Ee, Spouse & Child(ren)
\$600 Deductible	\$705.27	\$1,304.77	\$1,481.06	\$1,988.69
\$750 Deductible (New)	\$686.22	\$1,269.53	\$1,441.08	\$1,935.00
\$900 Deductible	\$668.72	\$1,237.15	\$1,404.32	\$1,885.64
\$1,000 Deductible (New)	\$657.36	\$1,216.12	\$1,380.45	\$1,853.59
\$1,150 Deductible	\$646.16	\$1,195.46	\$1,356.96	\$1,822.06
\$1,500 Deductible	\$619.01	\$1,145.20	\$1,299.94	\$1,745.49
\$4,000 Deductible HSA-Eligible	\$501.52	\$927.86	\$1,053.24	\$1,414.22
\$2,000 Deductible (Dual Choice Only)	\$564.21	\$1,043.82	\$1,184.87	\$1,590.96
\$3,500 Deductible HSA-Eligible (Dual Choice Only)	\$564.21	\$1,043.82	\$1,184.87	\$1,590.96

Health Coverage - Retirees	Renewal Rates			
	Employee	Ee & Child(ren)	Ee & Spouse	Ee, Spouse & Child(ren)
\$900 Deductible	\$668.72	\$1,185.45	\$1,404.29	\$1,775.13
\$4,000 Deductible HSA-Eligible	\$501.54	\$889.09	\$1,053.23	\$1,331.34
\$2,000 Deductible	\$564.23	\$1,000.18	\$1,184.84	\$1,497.71
\$3,500 Deductible HSA-Eligible	\$564.23	\$1,000.18	\$1,184.84	\$1,497.71

Dental Coverage	Renewal Rates			
	Employee	Ee & Child(ren)	Ee & Spouse	Ee, Spouse & Child(ren)
100% A, 75% B Coverage - Option 1	\$26.61	\$49.23	\$55.86	\$75.04
100% A, 80% B, 70% C Coverage - Option 3	\$56.51	\$104.58	\$118.68	\$159.38
PPO - 100% A, 75% B, 50% C Coverage - Option 2	\$28.67	\$53.01	\$60.18	\$80.85
PPO - 100% A, 80% B, 80% C, 50% D Coverage - Option 4	\$51.46	\$95.20	\$108.08	\$145.15
PPO - 100% A, B, & C Coverage - Option 5	\$56.31	\$104.19	\$118.28	\$158.84



# Budget Revision Request for: St.Paul

(School District)

Operating Budget Category	Amount to decrease	Amount to increase	Rationale
Personnel (100)	\$2500	\$	
Fringe Benefits (200)	\$	\$	
Facility /Operating Cost (300)	\$	\$	
Child Transportation (300)	\$	\$	
Contractual Services (300)	\$	\$	
Materials / Supplies (400)	\$	\$2500	Upgrade Ipad and supplies for home visits; recruitment materials
Child Food (400)	\$	\$	
Equipment (500)	\$	\$	
Minor Facility Modifications (500)	\$	\$	
Family Involvement (600)	\$	\$	
Evaluation (600)	\$	\$	
Staff Development (600)	\$	\$	
Staff Travel (600)	\$	\$	
Other (Specify) (600)	\$	\$	
Administration/Indirect Costs	\$	\$	
<b>Total</b>	\$2500	\$2500	

Submitted by: \_\_\_\_\_ Date: \_\_\_\_\_

**(District representative must sign this request.)**

Sixpence Administrator's approval: \_\_\_\_\_ Date: \_\_\_\_\_

**Sara Paider and Jennifer Hagen**  
*Elementary Principal and Secondary Principal - St. Paul Public School*  
**Rick Peters and Kim Schulte**  
*HS Assistant Principal and Special Education Director*  
**May 10, 2017 Board Meeting**

***The mission of the St. Paul Public Schools is to provide a comprehensive and enriching education for all students.***

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- **K-12 School Improvement: Goal = To increase Kindergarten through 12th grade reading skills.**
  - **School Improvement Meeting Information:**
    - Working on EBA for elementary, middle, high school reports... Mr. Poppert will also be working on a district EBA.
  - **Data (new tests/actual results from assessments and/or surveys):**
    - Graduate Survey Results reviewed with board.
  - **Curriculum:**
    - We are in the process of setting up the in-service schedule for the last couple of days with teachers. A majority of the time will be spent on curriculum/standard alignment in math, science, and PE. We will also have reading meetings, safety meetings, etc... We are meeting as a SIP team on Monday and the Tuesday afternoon for Data Retreat if you are interested in attending in John's office :).
    - Robotics... let's chat about this option :).
    - 13 Reasons Why... just to let you know what we are "doing." jh
    - Artist in Residence next year... just an FYI...
  - **Instruction and Staff Development:**
    - APL training has been scheduled for next year... August 9th and 10th and December 20th, 21st, and 22nd. This will fulfill our second required action from the external team visit last year.
  - **Assessment:**
    - MAPS (3-6, 7-11) - Fall, Winter, Spring (k-6 only)
    - DIBELS K-6 (Fall) (Winter) (Spring)...completed 4/27/2017 and 4/28/2017
    - NeSA - R, M, S (3-8) - April
    - ASVAB (11th) - Fall
    - ACT (11th) - April 19th -May 3rd for on-line
    - Accuplacer (11th/12th) - Spring
  - **Other:**
    - 4-25/4-26-17 - Juniors took ACT.
    - 5-3-17 - Sara attended NAESP state board meeting in Lincoln and will be the public relations coordinator. Also, 6th Grade transition to 7th grade band during 8th period.
    - 5-4-17 - 6th Grade All-Stars Program at 6:30 p.m.
    - 5-5-17 - Kindergarten Round-Up...NO regular kindergarten classes will be held. Awards Day starts at 8:30 a.m. and then we move to graduation practice, 1:00 play production in old gym, and 2:00 Junior High Awards Day.
    - 5-7-17 - Graduation at 2:00 p.m.
    - 5-8-17 - Athletic Banquet at 6:00 p.m.
    - 5-9-17 - 5 p.m. - Elementary Title I Parent Meeting in community room
    - All elementary field trips have been scheduled...
      - 4-18 - Kindergarten to Children's Museum in Kearney
      - 5-5 - 4th grade to Archway and IMAX Theatre
      - 5-11 - 5th grade to Omaha Zoo
      - 5-12 - 1st grade to Edgerton Center in Aurora
      - 5-12 - 3rd grade to Lincoln (Capital, Memorial Stadium)
      - 5-12 - 6th grade to Outdoor Expo in Kearney
      - 5-17 - 2nd grade to Hastings Museum
    - 5-10-17 - ReVision meeting 7th and 8th period with CTE teachers to work on action plan.
    - 5-11 to 5-15 - Math and Science Club trip
    - 5-12-17 - Kindergarten Graduation - 7 pm, Sara, Jen, Matt, and Nancy will work on the EBAs throughout the day to finish those up.
    - 5-15 -17 - 5th Grade All-Stars Program - 7 pm
    - 5-15-17- MANDT recertification training
    - 5-17 -17 - Schulte, Starkey, Paider, and Dubbs to MTSS meeting at ESU 10 in Kearney
    - 5-18-17 - Elementary Talent Show at 12:30 p.m.....Elementary Awards Day 2:30 p.m. BOE Curriculum Meeting

in Mr. Poppert's Office at 4:00 p.m.

- 5-19-17 - Elementary Healthy Summer Days...Last day of school....1:30 dismissal. Jen has a Juvenile Services meeting at 1:30 at the Courthouse.
  - 5-24-17 and 5-25-17 - SIP Data Retreat (Harrington, Koehn-Fairbanks, Paider, Hagen)
  - 5-25 - Teacher Evaluation Tool Team Meeting 8:30 a.m.
  - 5-31-17 - Jen and Janelle will meet to discuss CNA options between HCMC and the school.
  - 6-5-17 to 6-7-17 - Elementary PBiS team will attend mandatory LDI Conference and training in Lincoln.
  - 6-6 to 6-7-17 - Jen will be at Strategic Leadership Conference at ESU 10.
  - 6-9-17 - Rick, Kim, Jen, Sara, and John will attend the Law Seminar in Kearney.
  - 6-15-17 - Jen will attend the Todd Whitaker Seminar in Lincoln.
- **Athletics (Rick Peters):** Hiring of Conner Bolling for Head Wrestling. Jen Meinicke to take one act. Track Evaluation.
  - **Sped (Kim Schulte):** All items for sped. listed above.

## 2017 Board of Education/Administration Goals:

- Academics/Curriculum
  - Improve BOE/Supt./Admin Evaluation Tools
  - Support SIP Process through data retreat review, curriculum committee work, and climate survey review
  - Order Chromebooks by NeSA testing window
  - Provide support for the ReVision Process
    - Farming and animals
    - Establishing small business type programs
    - Microsoft Office Topic exploration
  - Continue to build music program/offerings if possible (budget, schedule)
  - Explore math textbooks selection to align with new math standards
  - Explore options within the partnership between Head Start and public preschool program
- Staffing
  - Explore options of hiring School Psychologist versus Behavioral Specialist
- Building - Share the short/long-term building plan and establish priorities, including the following:
  - Track/ Football field restroom and concession stand/ Bleachers
  - Gym Remodel
  - Elementary Playground
  - Update cabinets in two elementary rooms
  - Lockers
  - New baseboard trim in 7-12
  - Science room remodel
- Other
  - Complete KSB Policy Review and Adoption
  - Improved community outreach:
    - Post BOE agenda on FB page, Twitter, put in student announcements, etc...
    - Ed Forum - Change the delivery method...move toward a “world-cafe” method?
  - Hold at least two work-sessions
  - Explore Drug Testing for Students in Activities
  - Explore options for promoting the health of students