

Board of Education Regular Meeting
Wednesday, May 10, 2017 6:30 PM
East Butler School
212 South Madison Street
Brainard, NE 68626-0036

1. Call Meeting To Order
2. Roll Call
3. Flag Salute
4. Approve Agenda
5. Patron's Comments
6. Informational Items
 - 6.1. Random Drug Testing
 - 6.2. Superintendent Evaluation
 - 6.3. Digitizing Photos
 - 6.4. Full time sub
7. Consent Agenda
 - 7.1. Approval of Minutes
 - 7.2. Treasurer's Report
 - 7.3. Guidance Counselor
8. Regular Agenda
 - 8.1. Prague Purchase
 - 8.2. Locker Room Bid
 - 8.3. Technology Purchase Proposal
 - 8.4. Bus Driver Compensation

8.5. Sub Pay

8.6. Classified Compensation

8.7. Superintendent Evaluation

9. Administrative Comments

10. Items for next Meeting

11. Adjournment

East Butler School
Board of Education Regular Meeting
April 12, 2017 6:30 PM - Brainard

1. Call Meeting To Order at 6:30 P.M.

2. Roll Call: Present Board Members: Mark Janak, Megan Kozisek, Kim TePoel, Marlene Wade and Dan Zysset. Absent: Jan Bostelman. Also present: Mr. Sam Stecher, Superintendent, Mr. Michael Eldridge, Secondary Principal, and Mr. Shawn Biltoft, Elementary Principal.

3. Flag Salute

4. Approve Agenda

Motion Passed: Motion to approve the agenda as presented passed with a motion by Mark Janak and a second by Kim TePoel.

Jan Bostelman	Absent
Mark Janak	Yes
Megan Kozisek	Yes
Kim TePoel	Yes
Marlene Wade	Yes
Dan Zysset	Yes

5. Patron's Comments

6. Informational Items included: Student Presentation on Parking Lot; Follow Up From Community Meetings; Locker Room Update; Strategic Planning; School Lunch; Before After & School Program; NRCSA update.

7. Consent Agenda

7.a. Approval of Minutes

7.b. Treasurer's Report

7.c. New Staff

7.d. Approval of 2017 Graduating Class

Motion Passed: Motion to approve the consent agenda as presented passed with a motion by Dan Zysset and a second by Mark Janak.

Jan Bostelman	Absent
Mark Janak	Yes
Megan Kozisek	Yes
Kim TePoel	Yes
Marlene Wade	Yes
Dan Zysset	Yes

8. Regular Agenda

8.a. Prague Action

Motion Passed: To terminate the RFP for the purchase of the Prague School Property and authorize Mr. Stecher to serve as negotiator for the sale of Prague School Property passed with a motion by Dan Zysset and a second by Marlene Wade.

Jan Bostelman	Absent
Mark Janak	Yes
Megan Kozisek	Yes
Kim TePoel	Yes
Marlene Wade	Yes
Dan Zysset	Yes

8.c. Classified Compensation - Tabled until next month.

8.d. Addition of Striv Activity Sponsor

Motion Passed: Approve addition of Striv Activity Sponsor at 4% of base pay plus student compensation at \$13 a game plus coupon to concession stand passed with a motion by Marlene Wade and a second by Mark Janak.

Jan Bostelman	Absent
Mark Janak	Yes
Megan Kozisek	Yes
Kim TePoel	Yes
Marlene Wade	Yes
Dan Zysset	Yes

8.e. Addition of Full Time Substitute - Discussion was held.

9. Administrative Comments

Motion Passed: Enter closed session to discuss personnel at 8:33 P.M. passed with a motion by Marlene Wade and a second by Dan Zysset.

Jan Bostelman	Absent
Mark Janak	Yes
Megan Kozisek	Yes
Kim TePoel	Yes
Marlene Wade	Yes
Dan Zysset	Yes

Motion Passed: Exit closed session at 9:07 P.M.
passed with a motion by Marlene Wade and a second by
Kim TePoel.

Jan Bostelman	Absent
Mark Janak	Yes
Megan Kozisek	Yes
Kim TePoel	Yes
Marlene Wade	Yes
Dan Zysset	Yes

8.b. Principal Compensation

Motion Passed: 2% increase for principals
compensation for 2017-18 passed with a motion by
Marlene Wade and a second by Kim TePoel.

Jan Bostelman	Absent
Mark Janak	Yes
Megan Kozisek	Yes
Kim TePoel	Yes
Marlene Wade	Yes
Dan Zysset	Yes

10. Items for May Meeting: Prague School Offer;
Classified Compensation; Array Of Substitute Teacher
Pay; and Superintendent Evaluation.

11. Adjournment

Motion Passed: Motion to adjourn at 9:30 P.M. passed
with a motion by Marlene Wade and a second by Dan
Zysset.

Jan Bostelman	Absent
Mark Janak	Yes

Megan Kozisek	Yes
Kim TePoel	Yes
Marlene Wade	Yes
Dan Zysset	Yes

Next regular board meeting will be Wednesday, May 10,
2017 at 6:30 P.M. in the Brainard Library.

Kim Fuehrer
Recording Secretary

East Butler School

Board of Education Special Meeting

April 27, 2017 5:30 P.M. - Brainard

1. Call Meeting To Order at 5:30 P.M.

2. Roll Call: Present Board Members: Jan Bostelman, Mark Janak, Megan Kozisek, Kim TePoel, Marlene Wade and Dan Zysset. Also present: Mr. Sam Stecher, Superintendent.

3. Flag Salute

4. Motion Passed: Motion to negotiate with Lacy Construction to value engineer the project in order to bring the proposed cost down passed with a motion by Marlene Wade and a second by Dan Zysset.

Jan Bostelman	Yes
Mark Janak	Yes
Megan Kozisek	Yes
Kim TePoel	Yes
Marlene Wade	Yes
Dan Zysset	Yes

11. Adjournment

Motion Passed: Motion to adjourn at 5:45 P.M. passed with a motion by Marlene Wade and a second by Kim TePoel.

Jan Bostelman	Yes
Mark Janak	Yes
Megan Kozisek	Yes
Kim TePoel	Yes
Marlene Wade	Yes
Dan Zysset	Yes

Kim Fuehrer, Recording Secretary

BALANCES APRIL 1-30, 2017 FOR MAY BOARD MEETING				
		April	April	MONTH END
	BEG. BALANCE	RECEIPTS	EXPENDITURE	BALANCE
HOT LUNCH	\$20,605.04			\$20,605.04
ACTIVITIES				
Academic Decathalon	\$1,467.50			\$1,467.50
Ag Projects	\$1,206.35			\$1,206.35
Annual	\$12,017.05	\$715.00		\$12,732.05
Athletic	\$5,348.12	\$3.53	\$1,135.84	\$4,215.81
Box Tops for Educ	\$4,403.17		\$36.62	\$4,366.55
Cheerleaders	\$1,221.80		\$100.00	\$1,121.80
Class 2017	\$1,304.82	\$20.00	\$139.85	\$1,184.97
Class 2018	\$2,521.08	\$12.00	\$1,180.95	\$1,352.13
Class 2019	\$1,860.07			\$1,860.07
Close Up	\$23,801.39	\$1,253.00	\$23,414.00	\$1,640.39
College Access Grant	\$1,892.13		\$194.10	\$1,698.03
Concessions	\$342.89	\$647.30	\$250.63	\$739.56
Dance Team	\$279.51			\$279.51
Drama	\$613.88			\$613.88
Drug Free Program	\$395.49			\$395.49
FBLA	\$617.74	\$24.00	\$224.55	\$417.19
FCCLA	\$747.59	\$695.00	\$646.00	\$796.59
FFA	\$16,094.24	\$1,194.00	\$1,252.80	\$16,035.44
FFA GREENHOUSE	\$6,479.61			\$6,479.61
Laptop Initiative	\$13,297.89	\$279.00	\$345.75	\$13,231.14
Letterclub	\$1,938.13		\$138.88	\$1,799.25
Miscellaneous	\$0.00			\$0.00
Music	\$609.56		\$59.88	\$549.68
Nat'l Honor Society	\$739.96	\$276.00	\$676.85	\$339.11
Speech	\$17.76			\$17.76
Student Council	\$412.42	\$300.00		\$712.42
Tiger Stripes	\$238.85			\$238.85
WR Spirit Leaders	\$193.11			\$193.11
TOTALS	\$100,062.11	\$5,418.83	\$29,796.70	\$75,684.24
ACTIVITY FUND CERTIFICATE OF DEPOSIT				
DATE PURCHASED/NUMBER	NAME/AMOUNT	RATE	BALANCE	MATURITY
9-3-91 #1013527	FFA Gilt Chain	0.15%	\$1,639.22	9/3/17
	\$800.00			

BILLS MAY 10, 2017				
Certified Staff	\$220,822.11	Gross Salary		
Classified Staff	\$60,630.21	Gross Salary		
First Nebraska Bank	\$21,020.96	FICA (District share)		
Nebraska School Retirement	\$27,144.41	Retirement(Dist share)		
Blue Cross Blue Shield	\$46,469.49	Insurance		
Blue Cross Blue Shield	\$4,915.24	Insurance (ACA)		
SUB TOTAL OF PAYROLL	\$381,002.42			
AdvanceED	\$2,700.00	Network fee		
Bale Co	\$139.75	Awards		
Barb Kadlec	\$203.04	Mileage		
Boystown	\$2,908.92	Mar education		
Brenda Janak	\$109.15	Mileage/parking		
Brown & Saenger	\$225.50	Cardstock		
Butler Co Clinic	\$300.00	Bus physicals(SH/DN)		
Butler Co Welding	\$237.33	Metal-Ag Shop		
Butler Public Power	\$712.93	Electricity		
Canon Financial Service	\$849.00	Copiers payment		
Canon Solutions America	\$2,173.01	Contract/Overage		
Center for Rural Affairs	\$715.91	Farm to school		

Central Ne Rehab Service	\$4,388.40	Sped services	
Crescent Electric	\$102.12	Electrical	
CTF Service	\$2,352.05	Fleet maintenance	
Culligan of Columbus	\$78.00	Contract	
Dale Nielsen	\$21.00	Bus permit renewal	
Dale's Food Pride	\$61.72	PS snack	
David City Ace Hardware	\$49.99	Spreader	
David City Public Schoo	\$791.44	Our share insurance (SH)	
Didier's Grocery	\$92.15	FCS	
EB Foundation Scholar	\$50.00	Dubas/Behne memorial	
EB Kitchen	\$30.60	ACT testing/ treats	
ESU # 7	\$52.60	high performance bridge	
ESU # 7	\$16,379.08	Sped service	
ESU # 7	\$305.00	Network support	
First Natl Bank Omaha	\$8.00	parking (SB)	
First Natl Bank Omaha	\$338.59	parking & meals (ME)	
Four Corners Hlth Dept	\$2,790.00	Mar nurse	
Four Corners Hlth Dept	\$51.02	Nurse supplies	
Frontier Coop Co	\$7,328.24	gas/diesel/propane/	
Jackson Services	\$121.00	Door mats	
Jenn Nantkes	\$321.12	Vision	

Judy Svoboda	\$45.00	Childhood conference	
Instrumentalist Awards	\$27.00	Band awards	
Karmen Widick	\$118.82	Mileage/parking	
KSB School Law	\$105.00	Attorney fees	
Kuhlman & Kratochvil	\$435.00	Processing	
Lincoln Lock	\$138.00	Door Lock	
Lonnie Piitz	\$32.40	Mileage	
Madison Nat'l Life Ins	\$674.85	Disability insurance	
Matheson Tri Gas Inc	\$76.50	Welding supply	
Menard's - Columbus	\$661.03	Office cabinet material	
Menard's - Lincoln	\$109.92	Office cabinet glides	
NAEA	\$25.00	Pre-conference workshop	
NAEA	\$235.00	Dues	
NCSA	\$1,155.00	Pricipals' Dues	
NCSA	\$340.00	Convention & Registration	
NE DOL/Office of Safety	\$96.00	Boiler Certificate	
Nebraska Safety Center	\$75.00	Pupil transport course	
Northeast Ne Telephone	\$37.63	Prague phone	
Oliva Audio Visual	\$349.00	Computer repair	
Quill Corp	\$25.99	17-18 supply	
Ramada Inn-Kearney	\$387.00	State speech rooms	

Rehmer Auto Parts	\$30.98	Maint supply	
Rich's Repair	\$182.00	Snow Removal	
Sack Lumber	\$43.49	Saw Blade	
Sandy Bongers	\$31.80	Mileage	
Schmitt Music	\$77.59	Snare stand	
School Spec Supply	\$1,352.91	17-18 supply	
Sloup Lawn Care	\$926.50	Lawn care/ fertilizer	
Staples	\$189.12	17/18 Supply	
Supply Works	\$23.04	Strainer	
Taylor Pollock	\$238.43	Diesel/ office cabinets	
Verizon Wireless	\$18.71	Cell	
Waste Connections	\$642.56	Garbage	
Windstream Ne Inc	\$1,805.50	2081/2092/2445/ internet	
SUB TOTAL OF BILLS	\$57,698.43		
GRAND TOTAL P/R & BILLS	\$438,700.85		xx

GENERAL FUND COMPARISON AND UPDATE				
	15 RECEIPTS	16 RECEIPTS	15 EXPENDITURES	16 EXPENDITURES
SEPT .08	\$932,822.86	\$1,064,102.77	\$439,762.27	\$480,291.69
OCT .17	\$341,746.44	\$370,575.84	\$474,535.51	\$478,948.70
NOV .25	\$91,117.33	\$83,201.62	\$447,160.16	\$495,580.14
DEC .33	\$106,846.12	\$88,068.56	\$598,142.86	\$449,070.08
JAN .42	\$1,069,972.38	\$952,272.11	\$438,621.24	\$488,179.42
FEB .50	\$509,384.05	\$496,280.39	\$428,145.57	\$434,383.71
MAR .58	\$211,458.01	\$221,923.53	\$432,439.34	\$477,029.30
APR .67	\$228,573.03	\$397,585.38	\$556,650.16	\$577,651.10
MAY .75	\$1,445,716.88		\$412,072.65	
JUNE .83	\$525,765.70		\$445,437.02	
JULY .92	\$68,477.27		\$425,737.21	
AUG 1.00	\$146,572.07		\$445,287.37	
TOTAL	\$5,678,452.14	\$3,674,010.20	\$5,543,991.36	\$3,881,134.14
2015-16 Beginning Cash Balance \$1,982,494.97				
2016-17 Beginning Cash Balance \$2,030,181.44				
2015 denotes the 2015-16 school year				
2016 denotes the 2016-17 school year				

**EAST BUTLER PUBLIC SCHOOLS INVESTMENTS
AS OF May 1, 2017 For Bd Mtg May 10, 2017**

GENERAL FUND

<u>NUMBER</u>	<u>TERM</u>	<u>MATURITY</u>	<u>AMOUNT</u>	<u>RATE</u>	
1026029	12 month	4/5/17	\$510.61	0.25%	McAuliffePrize
3212	24 month	10/1/18	\$384,422.29	0.85%	(At Prague)
1024535	9 month	8/15/17	\$165,841.12	0.20%	
1024295	12 month FLEX	7/13/17	<u>\$465,409.00</u>	0.25%	
			\$1,016,183.02		
41-513	Checking		<u>\$1,856,177.96</u>	0.05%	
TOTAL			\$2,872,360.98		

DEPRECIATION RESERVE/VEHICLE REPLACEMENT FUND

602837			\$166,645.37	0.16%	
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QUALIFIED CAPITAL IMPROVEMENT PURPOSE UNDERTAKING FUND (QC-PUF)

1507069			\$397,077.72	0.05%	
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BUILDING FUND

1041-718	Checking		\$1,148,615.93	0.05%	
1024870	12 mo FLEX	6/10/17	\$221,737.55	0.25%	

EMPLOYEE BENEFIT FUND

1505565	Checking		\$3,488.57	0.05%	
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STUDENT FEE FUND

1502837	Checking		\$22,008.61		
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PLEGGED SECURITIES

FIRST NEBRASKA BANK	1/31/21	\$400,000.00	Cusip 912828B58
FIRST NEBRASKA BANK	3/8/19	\$150,000.00	Cusip 313378QK0
FIRST NEBRASKA BANK	5/30/19	\$500,000.00	Cusip 3137EADG1
FIRST NEBRASKA BANK	11/30/2019	\$200,000.00	Cusip 912828UB4
FIRST NEBRASKA BANK	12/31/2020	\$150,000.00	Cusip 912828A83
FIRST NEBRASKA BANK	6/30/2020	\$200,000.00	Cusip 912828VJ6
FIRST NEBRASKA BANK	3/8/19	\$500,000.00	Cusip 3133782M2
FIRST NEBRASKA BANK	9/14/18	\$500,000.00	Cusip 313375K48
FIRST NEBRASKA BANK	9/14/18	\$250,000.00	Cusip 313375K48
FIRST NEBRASKA BANK	9/14/18	\$500,000.00	Cusip 313375K48
FIRST NEBRASKA BANK	4/30/20	\$200,000.00	Cusip 912828VA5
FIRST NEBRASKA BANK	9/30/21	\$500,000.00	Cusip 912828F21
FIRST NEBRASKA BANK	9/30/20	\$500,000.00	Cusip 912828VZ0
FIRST NEBRASKA BANK	2/19/19	\$100,000.00	Cusip 3135G0ZA4

SUB-TOTAL \$4,650,000.00

BANK OF PRAGUE	12/15/2023	\$57,000.00	Cusip 12354RAZ0
BANK OF PRAGUE	1/15/2023	\$85,000.00	Cusip 123529EQ8

SUB -TOTAL \$142,000.00

TOTAL PLEDGED \$4,792,000.00

PAID IN APRIL 2017					
PRE-APPROVED BILLS (GENERAL FUND)					
First National Bank Omaha			Supt Conference/	Check # 23856	2016-17/27
PO Box 2818			Parking		
Omaha, Ne 68103		\$211.99			
Walmart Community			Acad Pep Rally/	Check # 23857	2016-17/28
PO Box 530934			Music Voice		
Atlanta,GA 30353-0934		\$183.36	Recorders		
First National Bank Omaha			Sped equipment	Check # 23858	2016-17/29
PO Box 2818					
Omaha, Ne 68103		\$132.91			
First National Bank Omaha			Sped supply	Check # 23859	2016-17/30
PO Box 2818					
Omaha, Ne 68103		\$101.22			
Amazon			Sped supply	Check # 23860	2016-17/31
PO Box 530958					
Atlanta, GA 30353-0958		\$64.96			
Amazon			Kindergarten	Check # 23861	2016-17/32
PO Box 530958			books		
Atlanta, GA 30353-0958		\$742.34			
TOTAL		\$1,436.78			
PRE-APPROVED BILLS (DEPRECIATION FUND)					
NONE					
TOTAL		\$0.00			

REVENUE REPORT THROUGH 5-1-17			
% of year completed this month 67%			
	Amount	Received	
Category	Budgeted	To Date	
1110 Property Taxes	\$4,868,201.00	\$3,148,851.95	
1115 Carline	\$4,000.00	\$492.78	
1120 Public Power District-Sales Tax	\$7,000.00	\$4,008.58	
1125 Motor Vehicle Taxes	\$205,000.00	\$157,741.33	
1270 Pre-School Tuition	\$10,000.00	\$4,425.00	
1410 Interest	\$0.00	\$1,260.17	
1610 Local License Fees	\$5,000.00	\$1,790.00	
1910 Other Local Receipts	\$2,500.00	\$0.00	
1991 Receipts from Other Districts	\$0.00	\$0.00	
2110 County Fines/Licenses	\$10,000.00	\$17,740.09	
2210 ESU Receipts	\$10,000.00	\$51,304.90	
3110 State Aid	-\$122.00	\$0.00	
3120 SPED Programs/School Age	\$250,000.00	\$193,082.00	
3125 SPED Transportation/School Age	\$0.00	\$3,714.00	
3130 Homestead Exemption	\$0.00	\$14,089.08	
3135 St of Ne High Ability Learner	\$2,000.00	\$0.00	
3165 SPED - Below Age Five	\$0.00		
3180 Pro Rate Motor Vehicle	\$11,000.00	\$6,048.31	
3200 State Apportionment	\$57,000.00	\$54,358.62	
3300 In-Lieu-of-School Land Tax	\$0.00	\$0.00	
3500 State Categorical Grants	\$0.00	\$0.00	
3512 Dist. Ed. Incentive	\$0.00	\$0.00	
4200 Title I	\$30,000.00	\$0.00	
4300 TITLE VI (REAP)	\$20,000.00	\$0.00	
4310 Title II-A	\$0.00	\$0.00	
4320 Title V Grants	\$0.00	\$0.00	
4400 Special Education (Birth to Age 5)	\$0.00	\$0.00	
4402 Pre-School Transportation	\$0.00	\$0.00	
4404 SPED IDEA	\$123,000.00	\$0.00	
4406 IDEA	\$0.00	\$0.00	
4410 SPED IDEA	\$0.00	\$0.00	
4411 CEIS	\$0.00	\$0.00	
4412 IDEA NONPUBLIC	\$0.00	\$0.00	
4450 Medicaid in Schools	\$0.00	\$0.00	
4455 Medicaid Administrative Outreach	\$0.00	\$6,923.99	
5400 Sale of Property	\$0.00	\$0.00	
5690 Other Non Revenue Receipts	\$0.00	\$8,179.40	
TOTAL	\$5,614,579.00	\$3,674,010.20	65.44%

BUDGET CATEGORY SUMMARY				
APRIL, 2017				
% OF YEAR COMPLETED THIS MONTH 67%				
CATEGORY	BUDGETED	APRIL EXPENDITURES	YEAR TO DATE	BALANCE
Instruction	\$2,886,503.00	\$241,716.66	\$1,973,822.97	\$912,680.03
SPED (School Age)	\$768,803.00	\$82,025.57	\$604,213.29	\$164,589.71
Distance Learning	\$3,000.00	\$0.00	\$0.00	\$3,000.00
Guidance Services	\$105,449.00	\$15,018.83	\$70,662.14	\$34,786.86
Safety/Security	\$125,284.00	\$0.00	\$0.00	\$125,284.00
Other Pupil Support	\$30,217.00	\$64.59	\$7,678.14	\$22,538.86
Library	\$94,295.00	\$7,071.44	\$59,847.32	\$34,447.68
Board of Education	\$55,940.00	\$7,451.00	\$61,867.89	(\$5,927.89)
Exec Admin Service	\$175,659.00	\$14,940.84	\$117,402.61	\$58,256.39
Office of Principal	\$252,172.00	\$20,366.34	\$164,818.91	\$87,353.09
Business Support	\$258,089.00	\$22,570.25	\$176,011.13	\$82,077.87
Operation of Plant	\$389,926.00	\$146,379.75	\$360,108.87	\$29,817.13
Maintenance of Plant	\$68,953.00	\$2,447.50	\$47,175.77	\$21,777.23
Pupil Transportation	\$176,278.00	\$12,937.78	\$141,533.65	\$34,744.35
SPED Transportation	\$1,000.00	\$295.90	\$2,332.19	(\$1,332.19)
TITLE I Part A(4200)	\$94,961.00	\$4,364.65	\$34,921.68	\$60,039.32
Title I Accountability(4210)	\$0.00	\$0.00	\$2,150.85	(\$2,150.85)
High Ability (4301)	\$0.00	\$0.00	\$0.00	\$0.00
PreSchool Handicap 4404	\$0.00	\$0.00	\$0.00	\$0.00
IDEA (4406)	\$0.00	\$0.00	\$0.00	\$0.00
SPED IDEA (4410)	\$0.00	\$0.00	\$0.00	\$0.00
Medicaid Admin Outreach	\$0.00	\$0.00	\$0.00	\$0.00
Transfers	\$130,000.00	\$0.00	\$32,500.00	\$97,500.00
TOTALS	\$5,616,529.00	\$577,651.10	\$3,857,047.41	\$1,759,481.59
				68.67%
				Budget Expended

VILLAGE OF PRAGUE

401 W. Center Ave.

P.O. Box 207

Prague, NE 68050

Office of Village Clerk

Phone: 402-663-5235

Fax: 402-663-5156

villageofprague@nntc.net

May 4, 2017

East Butler Public School
Board of Education
P.O. Box 36
Brainard, NE 68626-0036

Dear Board Members,

At the April 13, 2017 Village of Prague Board of Trustees meeting the Board discussed the future of the Prague High School memorabilia.

(Excerpt of official minutes)

Trustee Havlovic stated that he recently attended an East Butler School Board meeting where the memorabilia was discussed. East Butler plans to move a limited amount of the memorabilia items to the school building in Brainard and they are discussing what should be done with the remainder of the items. Trustee Havlovic recommended the Village make a proposal to the East Butler School Board to allow the Village of Prague to take possession of the remaining memorabilia items. It was suggested that the proposal include a clause that if East Butler School ever closes the Prague memorabilia would be given to the Village of Prague.

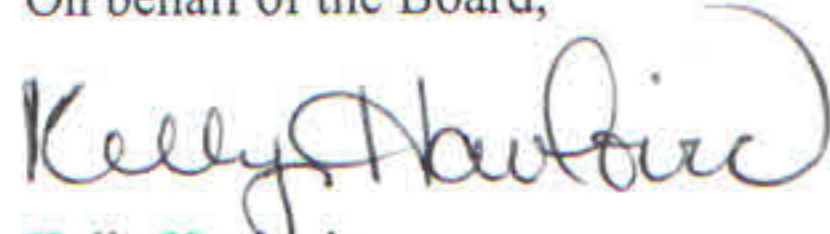
A motion was made by Havlovic, seconded by Chmelka to make a proposal to the East Butler School Board to allow the Village of Prague to take possession of the remaining Prague High School memorabilia items and in the event East Butler closes the Prague memorabilia would be given to the Village of Prague. Roll Call, Ayes: Muessigmann, G. Ourada, Chmelka and Havlovic. Nays: None. Motion Carried.

In addition to the remaining memorabilia, the Village requests possession of the display cases that the memorabilia is currently displayed in.

The Village of Prague Board of Trustees would like you to give consideration to this proposal at your May 10, 2017 Board meeting.

Any questions regarding this proposal can be directed to the Clerk's office.

On behalf of the Board,



Kelly Havlovic
Village Clerk/Treasurer



Potential Value Engineering Items

Project: East Butler Locker Room Renovation
 Brainard, Nebraska
 Project Number: 115-001-17
 Owner: East Butler Public Schools
 By: TCEP TEAM
 Date: May 2, 2017

#	VE Item	Sheet Reference	Lacey Number	Comments
Architecture				
A1	Leave existing plaster ceiling over locker areas and training storage/toilet area		-\$5,797	Leave fire spinkler, route ductwork below ceiling, leave lights, no roof drain insulation
A2	Reduce number of shower stalls by 1 in Men and 1 in Women		-\$817	
A3	Do not modify toilet at south end of Mens locker area		\$0	leave existing fixtures, no tile work
A4	Remove new marker boards (2)		-\$869	
A5	Remove 2 lavatories in Women LR		\$0	Remove toilet fixtures and wall tile
Interior Architecture				
F1	Delete wall graphic paint	9/A2.10 and 11/A2.10	-\$500	Paint shower bulkhead PT-2 accent paint in lieu of graphics
F2	Modify open structure paint to dryfall system in lieu of high performance epoxy system	1/A1.10 and 09 96 00	-\$2,400	
F3	No paint on open structure	1/A1.10 and 09 96 00	-\$4,400	
F4	Modify all wall tile to 6x6 ceramic in lieu of 8x20	A2.10	\$0	CT-1: DalTile Semi-Gloss 6x6 Arctic White 0190, CT-2: DalTile Matte 6x6 Arctic White 0790
F5	Modify only shower stall wall tile to 6x6 in lieu of 8x20	A2.10	-\$2,280	CT-1: DalTile Semi-Gloss 6x6 Arctic White 0190, CT-2: DalTile Matte 6x6 Arctic White 0790
F6	Do not paint exposed conduit or ductwork		\$400	
Structural				
S1				
S2				
S3				
S4				
S5				
Mechanical				
M1	Shower type - built in in lieu of stainless steel panel	M2.01 and M2.02	\$1,200	See attached cut sheets
M2	Flush vales type - Sloan valve in lieu of Royal	M2.02	\$0	See attached cut sheets
M3	Delete roof hydrant	M2.01 Piping Plan	-\$250	
M4				

M5

Electrical

E1 Modify type C light fixture

-\$960

See attached cut sheet

E2

E3

E4

E5

Schedule

TOTAL VE ITEMS

Engaging Technologies, LLC
 5810 S. 142nd St., Suite B, Omaha, NE 68137
Email: orders@engaging-technologies.com
Phone: (800) 705-4049 Fax: (866) 833-7833
Website: www.engaging-technologies.com



Quote Number	00005362	Prepared By	Dustin Frank
Created Date	5/8/2017	Email	dustin@engaging-technologies.com
Expiration Date	6/8/2017	Phone	(800) 705-4049 x501

Contact Information

Contact Name	Doug McGee	Phone	(402)545-2081
Email	dmcgee@ebutler esu7.org		
Bill To Name	EAST BUTLER PUBLIC SCHOOLS	Ship To Name	EAST BUTLER PUBLIC SCHOOLS
Bill To	212 S Madison St Box 36 Brainard, NE 68626-0036	Ship To	212 S Madison St Box 36 Brainard, NE 68626-0036

Product Code	Product	Sales Price	Quantity	Total Price
BM-P12 LTWM	P12 LTWM	\$3,099.00	13.00	\$40,287.00
TT-DB-MB100-13-24	Diversiboard Marker Board 56x85 Glossy (QTY 13-24)	\$534.00	13.00	\$6,942.00
TT-DB-WMKIT	Diversiboard Wall Mount Kit	\$29.00	13.00	\$377.00
MA-PR406-1631-6100	Contractor - Series 1600 - 6x4 Markerboard	\$475.00	13.00	\$6,175.00
MA-AN-406-1600-0000	Contractor - Series 1600 - 6x4 Peb-Tac Board - Cork	\$273.00	13.00	\$3,549.00
IE-INST-NSMP-10-50	Installation - IE Max Package, 10-50 Rooms	\$580.00	13.00	\$7,540.00
IE-INST-IWB-10-50	Installation - IE IWB Package, 10-50 Rooms	\$150.00	26.00	\$3,900.00
IE-INST-25FT	Installation - IE Electricity 25 FT	\$75.00	13.00	\$975.00
IE-INST-TRAV	Installation - IE Travel Fee	\$250.00	1.00	\$0.00
ET-SH	SHIPPING AND HANDLING	\$1,464.74	1.00	\$1,464.74
ET-PDS-006	Training / Full Day Onsite - up to 6 hours and up to 16 staff members	\$2,500.00	1.00	\$2,500.00
ET-PDS-PP6	Training / Planning Period Day - up to 6 hours floating 1:1	\$750.00	2.00	\$1,500.00
ET-PDS-MOOB	Training / Mimio Out of the Box - Initial Set Up	\$75.00	13.00	\$0.00

Total Price \$75,209.74
 Grand Total \$75,209.74

Order Notes

Turnkey solution. Includes all hardware, cabling from projector to teacher connection plate, installation, travel, training. School will be responsible for cabling from wall plate to teacher's computer as lengths may vary.

All hardware comes with 5 year warranty.

Order Instructions

- Please verify that shipping and handling is noted as a line item on your Purchase Order.
- Send this quote, your purchase order, and a copy of your Sales Tax Exemption Certificate (new customers only) to

Engaging Technologies, LLC | 5810 S. 142nd St., Ste. B | Omaha, NE 68137
 orders@engaging-technologies.com | Phone: (800) 705-4049 | Fax: (866) 833-7833

CRC Classified Salary Comparisons

School	Custodians			Kitchen			Paras			Bus Drivers		Secretaries		
	FTE	Wages	Benefits	FTE	Wages	Benefits	FTE	Wages	Benefits	FTE	wage/route	FTE	Wages	Benefits
B-D 2016-2017	1 FTE	\$15.95	sgle hlth/dental	2 FTE	\$12.65	fam hlth/dn	7.5	\$11.90		5	27.60/route	1	\$18.90	sgl hlth/denta
updated 3/6/2017	3 FTE	\$15.70	EE&Sp hlth/dntl				0.5	\$11.55			15.45/activity hr	1	\$15.80	
will set new rates in June										1	13.10 head of transport w/sgl insurance	1	\$12.30	
Dorchester 17-18	2	\$20.14	single Hlth	3	\$15.19	no ins	5	\$12.51	n/a	2		2		
updated 4/11/17		\$17.69	single Hlth	asst	\$12.67	no ins		\$12.26	n/a		\$22.00/ hr	1	\$18.36/hr	single hlth
				0.5	\$10.45	no ins		\$12.05	n/a		4 hrs. guaranteed/day	1	\$16.83/hr	single hlth
								\$12.26	n/a		9.27 down time activity			
								\$12.15	n/a					
Cross County (updated 3-14-17)	Head Main	\$65,700	Full Insur.	4.5 FTE	10.35-14.50	Single insurance/dental for head cook	14	11.00-17.25	none		No bus drivers	1 Bookkeeper	\$24.00	Single ins./dental
	4	13.50-16.00	single hlth/dental									3 Secretaries	13.50-15.25	None
East Butler	4	10.73-22.44	single hlth/dental	3.5	9.29-14.69	n/a	10	10.00-13.82	n/a	6	1,183.47/Mo	3.5	12.06-18.10	single hlth
Updated 4-11-16			FTE only								10.00 hour/act. trip			dental
														FTE only
E/M for 2016-17	Ex-1	\$26.70	full ins	Exeter	\$19.25	no ins	Ex-2	12.25/10.75	None		Contract all bussing	Ex-Bkkper	\$25.00	Full ins
updated 3/3/17	1	\$13.75	Single ins	Exeter	\$10.25	no ins	Mil	\$11.60	None			Ex-0.6 FTE	NA	none
	0.3	\$10.00	no ins	Exeter	\$10.00	no ins			None			Mill	\$9.30	none
	M-0.5	\$14.33	single ins	Mill-0.5	\$14.33	single ins								
Giltner (2017-18)	head	\$23.25	No Ins.	head	\$15.25	none	7	\$13.25	none	3	per route/\$10 per hour act	1	\$15.25	full family
Hampton (2015-16)	1	\$2,550.00	Single Ins.	1	\$14.00	Single Ins.	3	\$9.75-\$11.00	No Ins.	2	\$57/a day AM/PM Route	1	\$11.75	Family Ins.
	0.5	\$14.50	No Ins.	0.5	\$14.50	No Ins.					\$11/hour activity driving			*Family Ins.
High Plains (17-18)	4 (40hrs)	\$12.61-15.50	full insur.	3.5 FTE	11.56-13.87	1/2 sing. In	6 (37.5hrs)	\$10.20-\$14.5	1/2 sing. In	4	\$32 a route	1 (40hrs)	\$15.13	Full Ins
							1 (22.5hrs)	\$13.39	1/2 sing. In		11/hr activity route	2 (10 mo)	\$11.45/\$13.97	
McCool (2016-17)	2	\$12.96-\$13.21	No insur.	2	\$12.46	No Insur	9	12.46-13.71	No Insur	5	\$62.30/day two routes	3	\$16.31	sin. Ins.
1 @ Salary \$3,713 per month		\$52,152.00	fam hlth	1 Head Cook @ \$15.20	No Insur						\$11.30			
Meridian	1	\$19.81	Em&Sp H&D	1	\$13.75	none	1	\$10.97	none	3	33.95/route	1	\$13.41	Em H&D
	1	\$12.00	Em&Sp H&D	1	\$9.52	none	1	\$10.97	none	3	(2 routes per day)	1	\$13.85	none
	3 summer	\$9.75	none	0.25	\$9.56	none	1	\$10.28	none	1	\$12.75/hr activity	1	\$13.44	none
							1	\$9.53	none	1	9.11/SPED route			
									none	1	(1 route per day)			
Nebraska Lutheran	1	\$18.50	none	1 head	\$15.00	none	none			none	drives bus, no compens	1	\$14.50	none
	0.5	\$12.00	none	1	\$12.50	none					no routes, just activities	1	\$15.50	none
				1	\$11.50	none								
Osceola (17-18 wages)	1	\$19.10	Emp&Sp	1	\$14.85	None	1	\$12.65	None	3	\$64/day route	2 part time	12.30/13.20	None
	1	\$16.00	Emp/Child	1	\$10.95	None	9	\$10.30-\$11.05	None		\$35/activity trip \$.20/overage miles	1	\$13.90	Single
	1	\$16.00	Emp&Sp	2	\$9.95	None					\$9.00 wait/clean time	Bookkeeper	\$16.80	Emp&Sp
Shelby-Rising City (16-17)	Head 1.0	\$52,000	Full Single or Cash in-lieu	1 Head	\$16.93	None	14	9.50 to 10.50	None		Director / \$15.00-Hour	Bookkeeper	\$19.80	None
	Cust. 1.0	\$16.53	Employee Only	1 RC	\$11.25	None		Yearly increase based on CPI usually 3-5%			Route / \$20-Hour	HS	\$17.65	Employee
	Cust. 1.0	\$12.25	Employee Only	1 Asst	\$10.78	None		1:1 Para gets \$1/Hour added to their base rate			Activities / \$12.75-Hour	MS	\$17.25	Employee
				1 Asst	\$10.50	None		FTE's= Title 1.0; SPED 5.0; PK 1.0				EL	\$15.51	None
				Asst 0.5	\$10.50	None		Class Red. 4.5; 1:1 SPED 2.5						
Shickley	2.5	\$15/hr	none/none	3	\$13.11/11.28/10.00	Hd-emp & sp	2	\$11.44-10.00	none	4	\$25/route	1	\$16.64	full sin.

CRC Classified Salary Comparisons

School	Custodians	Kitchen	Paras	Bus Drivers	Secretaries
BD updated 3/27/15					
HPC updated April 2017					
E/M updated 3/3/17					
Meridian updated 3/26/14					
Shelby-RC updated 3/2/17					
Osceola updated 4-14-17					
Shickley updated 3/15/16					
McCool checked 3/2/2017					
Cross County updated 3/14/17					
Hampton updated 2015-16					
Giltner updated 3/6/17					
Dorchester updated 4/11/17					

**East Butler Public School
Classified Salaries
2016-2017**

\$ PER HOUR HOURS PER WEEK WEEKS YEARS AT EB

Administrative Assistants

Kim Fuehrer	\$18.64	40	52	38
Darlene Kucera	\$16.95	40	52	29
Brenda Janak	\$16.95	40	52	1 Month
LuAnn Hofpar	\$14.49	40	52	27
Patty Coufal	\$12.42	40	38	17

Kim Fuehrer	\$2,015.71	\$560.16
Recording Secretary		Census

Darlene Kucera	\$1,163.81
Brenda Janak	Treasurer

LuAnn Hofpar	\$560.16
	Census

Maintenance/Custodial

Taylor Pollock	\$23.13	40	52	7
Nancy Steager	\$14.60	40	52	21
Kim Heiser	\$11.98	40	52	20
Doug Ault	\$17.30	15	38	6

Bus Drivers

Lyle Divis	\$1,218.97/Month	10 Months	44	Activity Trips \$10.00 Per Hour
Ernie Kabourek	\$1,218.97/Month	10 Months	16	\$10.00 Per Hour
Gary Polacek	\$1,218.97/Month	10 Months	14	\$10.00 Per Hour
Ron Hula	\$1,218.97/Month	10 Months	4.5	\$10.00 Per Hour
Jeff Struck	\$1,218.97/Month	10 Months	1	\$10.00 Per Hour
Substitute Bus Driver	\$30.00 Per Route			

Kitchen Staff

Kathy Pelan	\$15.13	40	38	26
Deb Kost	\$11.01	40	38	12
Jeanette Rezac	\$10.00	30	38	5
Valerie Buresh	\$10.00	40	38	4.5
Sub Cook	\$9.00			

Paraeducators

Kate Barker	\$11.00	38.75	36	2
Sammi Beckstead	\$12.63	38.75	36	13
Kyla Geewe	\$11.00	38.75	36	1
Rachel Hines	\$11.00	38.75	36	3
Brindie Howerton	\$11.00	38.75	36	1
Denise Lemke	\$13.10	38.75	36	14
Rebecca Matthews	\$11.00	38.75	36	2
Sharon Matulka	\$11.00	38.75	36	1
Jessica Miller	\$11.00	38.75	36	4
Shannon Pleskac	\$11.05	38.75	36	6
Karen Sheldon	\$11.00	38.75	36	1
Keely Hennessy	\$11.00	38.75	36	3
Judy Svoboda	\$11.00	38.75	36	3

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McCool checked 3/2/2017					
Cross County updated 3/14/17					
Hampton updated 2015-16					
Giltner updated 3/6/17					
Dorchester updated 4/11/17					

Elementary Principal Report May Board Meeting



I. Reading and Math Program (R.A.M.P)

- A. 27 letters will be sent to parents of prospective students based on teacher recommendation, NWEA, and DIBELS scores. Students that qualified for Title I in Reading or Math were also invited to participate in the program.
- B. Mrs. Vandenberg and Mrs. Walla will be teaching the sessions this summer in Dwight.
- C. Sessions will take place from 8:30-11:30 A.M. on the following dates:
 - 1. June 27-29
 - 2. July 11-13
 - 3. July 28-20
 - 4. July 25-27

II. Elementary Classroom Technology

- A. Mr. McGee and I have been developing a plan to replace the current Promethean boards that are in elementary classrooms. They have been used approximately 9 years. There have been issues with bulbs, boards not working properly, and software concerns.
- B. We have been in communication with Engaging Technologies and feel there are 2 options at this time. The first is a flat panel display. The second option would include using a projector that operates using a white erase board. It would be a goal to update classrooms with white boards and eliminate many of the current chalk boards in the 13 classrooms involved with this project.
- C. Engaging Technologies will be in our school to demonstrate the equipment on May 5. Communication has also been extended to Epson as an additional option.

III. D.A.R.E.

- A. East Butler Fifth and Sixth Grade students have been taking part in the Drug Abuse Resistance Education (D.A.R.E.) program this semester. Sheriff Siebken has been teaching the sessions focused on peer pressure, drugs, and alcohol.
- B. Graduation will take place May 11 at 2:00 P.M. in the Brainard gym.

IV. Summer Library Program

- A. Brainard and Dwight will be sponsoring summer library programs. Students in grades PK-6 will be invited to participate in fun activities and be able to check out books.
- B. Coordinators:
 - 1. Brainard-Mrs. Hermelbracht/Mrs. Kavan
 - 2. Dwight-Mrs. Walla/Mrs. Romshek
- C. Each program will take place in June with 4 sessions lasting 1 hour per grade level.

V. Field Day/Last Day

- A. There will be a field day in Dwight for all K-6 students beginning at 10:00 A.M. on May 16. Events will last until approximately 11:45. There will be an assembly sponsored by Parents Promoting Tigers. Parents are encouraged to attend this event.
- B. Elementary students will be recognized with the following awards:
 - 1. 1st Semester/2nd Semester/Year Perfect Attendance
 - 2. High Ability Learner (HAL) Participants
 - 3. NeSA raw scores of 90% or above on Reading, Math, and Science
 - 4. NWEA highest growth in each subject from Fall 2015 to Spring 2016.
 - 5. President's Education Awards Program (PEAP) recipient
- C. The last day for elementary students is May 17. Staff workdays will take place May 18-19.

VI. Preschool Round-up/Registration

- A. Preschool Round-up was held on April 25 for new students. There were 14 students out of 16 new students represented during the open house format.
- B. There are currently 20 students enrolled in Preschool for 2017-2018.

VII. Parents Promoting Tigers

- A. Parents Promoting Tigers (PPT) met on April 26 to discuss upcoming activities to end the year. This group will be sponsoring a Henry Doorly Zoo assembly called "Zoo Olympics" on May 16. There will also be a fundraiser at Runza on May 8.

To: East Butler Public Schools Board of Education
From: Michael Eldridge, Secondary Principal
Date: May 10, 2017
Re: Secondary Principal's Report

I. Dual Credit

- a. Below is a breakdown of what courses will be offered for dual credit next year.
 - i. Calculus - 3 credits
 - ii. Pre-Calculus - 3 credits
 - iii. Trigonometry - 3 credits
 - iv. Technical Math - 3 credits
 - v. College Algebra - 3 credits
 - vi. Medical Terminology - 2 credits
 - vii. Blueprint/Cutting - 3 credits
 - viii. Oxy/Acetylene Welding - 3 credits
- b. Total Dual credits offered - 23 credits (this past year we were only offering 3 credit hours for dual credit)

II. College Access Grant

- a. We are coming up on the end of the first year of the grant.
 - i. Reminder that the purpose of the grant is to increase our college-going rate by 10 percentage points. (we were at 87% to start the grant)
- b. Throughout the first year, we have take our students in grades 9-12 to a variety of different college campuses.
 - i. Northeast Community College, UNL, Doane, SCC-Beatrice, CCC, Bryan Health Center
- c. Other activities that we have had: Apply to college Day, Education Quest financial Aid presentation, Scholarship essay writing
- d. We will be conducting a survey at the end of the year for the students 8-11 on what colleges they would like to visit.

III. Spring Testing - Reminder

- a. March 21-22 NeSA Reading (Grades 7 & 8) - **COMPLETED**
- b. April 4-5 NeSA Math (Grades 8) - **COMPLETED**
- c. April 11-12 NeSA Science (Grades 7, 8) - **COMPLETED**
- d. April 19 ACT Test (Grade 11) - **COMPLETED**
- e. April 24-28 NWEA Testing (Grades K-11) - **COMPLETED**
- f. May 3 ACT Makeup Test Date (Grade 11) - **COMPLETED**

IV. Graduation

- a. Graduation will take place on Saturday, May 13th @ 2:00pm.
- b. The following will be handing out diplomas: Megan and Dan
- c. I have attached a copy of the procedures that will be used.

It is with great pleasure that I present the East Butler Public Schools graduating class of 2017 for the conferring of diplomas. These students have met all of the requirements for graduation as prescribed by the Nebraska Department of Education and the East Butler Public School Board of Directors. East Butler Public Schools Board of Directors President Megan Kozisek and Secretary Dan Zysset will confer the diplomas to the graduates

Jarod Thomas Aerts **(Megan)**
Zebediah John Barta **(Megan)**
Catherine Ann Benes **(Megan)**
Samantha Marie Bordovsky **(Megan)**
Addeline Christine Brecka **(Megan)**
Dalton Lee Brester **(Megan)**
Severiano Castro Ferro **(Megan)**
Amber Sky Cooper **(Megan)**
Maddieson Renne Marie Gibson **(Megan)**
Jannes Lennart Hein **(Megan)**
Kristin Ann Johnson **(Megan)**
Dawson Daniel Kouma **(Megan)**
Taylor Dean Martin **(Megan)**
Shelby Lyn Miller **(Megan)**

Karissa Rose Mullen **(Dan)**
Emilie Angelika Nilsen **(Dan)**
Ross Lee Novotny **(Dan)**
Skylar Marie Paseka **(Dan)**
Charles James Polacek **(Dan)**
Audrey Kate Rezac **(Dan)**
Lauren Veronica Rezac **(Dan)**
Macie Raye Rouselle **(Dan)**
Skylar Alan Sinica **(Dan)**
Courtney Danielle Spatz **(Dan)**
Robin Elaine Stanek **(Dan)**
Brittany Vera Timoney **(Dan)**
Kailey Brianne Urban **(Dan)**
Andrew James Zysset **(Dan)**

The 2017 graduating class of East Butler Public Schools – please acknowledge their accomplishments – congratulations graduates!