

Board of Education Regular Meeting
Tuesday, February 13, 2018 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. Presentation from Mrs. Vandenberg's Students
 - 6.2. Discussion of Day Care Needs
 - 6.3. Construction Update
 - 6.4. Update on Bullying Interventions
7. Consent Agenda
 - 7.1. Approval of Minutes
 - 7.2. Treasurer's Report
8. Regular Agenda
 - 8.1. Vehicle Acquisition
 - 8.2. Locker Replacement Bids
 - 8.3. Before and After School Care Proposal
 - 8.4. NASB membership renewal
 - 8.5. Change the East Butler Foundation bylaws to allow for "The annual meeting with the election of officers will be held every March" rather than require the meeting be

held the first Monday every March.

8.6. Negotiations

9. Administrative Comments

10. Items for next Meeting

11. Adjournment

Board of Education Regular Meeting
Wednesday, January 10, 2018 5:30 PM
Brainard, NE

1. Call Meeting To Order at 5:30 P.M.
2. Roll Call - Present: Megan Kozisek, Kim TePoel, Marlene Wade, and Dan Zysset. Absent: Jan Bostelman and Mark Janak. Also present: Mr. Sam Stecher, Superintendent, Mr. Michael Eldridge, Secondary Principal, and Mr. Shawn Biltoft, Elementary Principal.
3. Flag Salute
4. Approve Agenda
 - Motion to approve the agenda as presented passed with a motion by Marlene Wade and a second by Kim TePoel.
 - Jan Bostelman: Absent, Mark Janak: Absent, Megan Kozisek: Yea, Kim TePoel: Yea, Marlene Wade: Yea, Dan Zysset: Yea
5. Strategic Planning - Strategic Planning session with Will Jones of NASB.
 - 9.1. Nominate and Elect President - Megan Kozisek will serve as President for 2018.
 - 9.2. Nominate and Elect Vice President - Marlene Wade will serve as Vice-President for 2018.
 - 9.3. Nominate and Elect Secretary - Dan Zysset will serve as Secretary for 2018.
 - 9.4. Organization of the 2018 Board of Education
 - 9.4.1. Establish Time and Place of Regular Meetings - 6:30 P.M. on the second Wednesday of the month with all meetings held in Brainard
 - 9.4.2. Select Paper of Record of Regular Meetings - Banner Press and Wahoo Newspaper
 - 9.4.3. Select Recording Secretary and Treasurer - Kim Fuehrer as Recording Secretary and Brenda Janak as Treasurer
 - 9.4.4. Select Bank(s) For District Deposits - First Nebraska Bank of Brainard and Bank of Prague
 - 9.4.5. Appoint Foundation Committee Member - Jan Bostelman
 - 9.4.6. Appoint Negotiations Committee Members (3) - Megan Kozisek, Kim TePoel, & Marlene Wade
 - 9.4.7. Appoint Building & Transportation Committee Members (3) - Jan Bostelman, Mark Janak, & Dan Zysset

9.4.8. Appoint Curriculum and Americanism Committee Members (2) - Kim TePoel & Marlene Wade

9.4.9. Appoint Finance Committee Members (3) - Megan Kozisek, Kim TePoel, & Marlene Wade

9.4.10. Appoint Nutrition Committee Members (2) - Mark Janak & Dan Zysset

9.4.11. Appoint Policy Committee Members (2) - Megan Kozisek & Dan Zysset

9.4.12. Select CTF as District Mechanic

The organization of the 2018 Board of Education & District Mechanic passed with a motion by Kim TePoel and a second by Dan Zysset.

Jan Bostelman: Absent, Mark Janak: Absent, Megan Kozisek: Yea, Kim TePoel: Yea, Marlene Wade: Yea, Dan Zysset: Yea

6. Patron's Comments

7. Informational Items included: CTF Vehicle Maintenance Report by Tyler Fortik; Foundation Report by Shannon Novotny, Foundation President; Bullying Intervention Update; Construction Update; and E Funds Use Update.

8. Consent Agenda

8.1. Approval of Minutes

8.2. Treasurer's Report

Motion to approve the consent agenda as presented passed with a motion by Marlene Wade and a second by Dan Zysset.

Jan Bostelman: Absent, Mark Janak: Absent, Megan Kozisek: Yea, Kim TePoel: Yea, Marlene Wade: Yea, Dan Zysset: Yea

9. Regular Agenda

9.5. 2018-2019 Calendar

Approve 2018-2019 school calendar as presented passed with a motion by Marlene Wade and a second by Kim TePoel.

Jan Bostelman: Absent, Mark Janak: Absent, Megan Kozisek: Yea, Kim TePoel: Yea, Marlene Wade: Yea, Dan Zysset: Yea

9.6. Select Provider For Updated Bookkeeping Software

Approve purchase of Software Unlimited for updated bookkeeping software passed with a motion by Kim TePoel and a second by Dan Zysset.

Jan Bostelman: Absent, Mark Janak: Absent, Megan Kozisek: Yea, Kim TePoel: Yea, Marlene Wade: Yea, Dan Zysset: Yea

9.7. Approve Terms of Negotiations

Approve terms of negotiations to increase salary base to the 102% of the school array; add a step on the pay scale for MA+36; and offer a 2-year contract with a conditional statement that negotiations will open back up if insurance rates increase greater than 7% and/or the increase in base at 102% of the school array pay exceeds a 2% base pay increase passed with a motion by Marlene Wade and a second by Dan Zysset.

Jan Bostelman: Absent, Mark Janak: Absent, Megan Kozisek: Yea, Kim TePoel: Yea, Marlene Wade: Yea, Dan Zysset: Yea

10. Administrative Comments

11. Items for next Meeting: Construction Update; ICU Update; and Bullying Intervention

12. Adjournment

Motion to adjourn at 8:00 P.M. passed with a motion by Kim TePoel and a second by Dan Zysset.

Jan Bostelman: Absent, Mark Janak: Absent, Megan Kozisek: Yea, Kim TePoel: Yea, Marlene Wade: Yea, Dan Zysset: Yea

Kim Fuehrer
Recording Secretary

Board of Education Special Meeting
Wednesday, February 7, 2018 5:00 P.M.
Brainard, NE

1. Call Meeting To Order at 5:00 P.M.

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

3. Flag Salute

4. Approve Agenda

Motion to approve the agenda as presented passed with a motion by Dan Zysset and a second by Kim TePoel.

Mark Janak: Absent, Marlene Wade: Absent, Jan Bostelman: Yea, Megan Kozisek: Yea, Kim TePoel: Yea, Dan Zysset: Yea

Marlene Wade arrived at 5:05 P.M.

5. Regular Agenda

5.1. Negotiations Proposal

Offer Option 1 (Base salary of of \$35,751 determined by the Northstar calculation of 102%; 3rd personal day-no reimbursement/no carry over; leave insurance alone; 1-year contract; and eliminate the MA+36 step) or Option 2 (Base salary of of \$35,751 determined by the Northstar calculation of 102%; leave insurance alone; 1-year contract; raise sick pay reimbursement to \$35 per day (max of 6 days); and eliminate the MA+36 step) passed with a motion by Kim TePoel and a second by Jan Bostelman.

Mark Janak: Absent, Jan Bostelman: Yea, Megan Kozisek: Yea, Kim TePoel: Yea, Marlene Wade: Yea, Dan Zysset: Yea

6. Adjournment

Motion to adjourn at 5:28 P.M. passed with a motion by Marlene Wade and a second by Dan Zysset.

Mark Janak: Absent, Jan Bostelman: Yea, Megan Kozisek: Yea, Kim TePoel: Yea, Marlene Wade: Yea, Dan Zysset: Yea

Kim Fuehrer
Recording Secretary

BALANCES January 1 -31, 2018 FOR FEBRUARY BOARD MEETING				
		FEBRUARY	FEBRUARY	MONTH END
	BEG. BALANCE	RECEIPTS	EXPENDITURE	BALANCE
HOT LUNCH	\$16,645.33	\$12,240.80	\$3,349.27	\$13,259.36
ACTIVITIES				
Academic Decathalon	\$553.30	\$500.00	\$38.50	\$1,014.80
Ag Projects	\$1,206.35			\$1,206.35
Annual	\$10,986.31	\$3,010.00		\$13,996.31
Athletic	\$15,222.62	\$4,000.61	\$8,002.83	\$11,220.40
Box Tops for Educ	\$4,374.67			\$4,374.67
Cheerleaders	\$1,345.18	\$339.10		\$1,684.28
Class 2018	\$1,152.13			\$1,152.13
Class 2019	\$1,860.07			\$1,860.07
Class 2020	\$1,469.40	\$30.00		\$1,499.40
Close Up	\$8,626.74	\$4,515.65	\$331.50	\$12,810.89
College Access Grant	\$1,317.68		\$239.00	\$1,078.68
Concessions	\$1,091.13	\$2,442.45	\$2,837.37	\$696.21
Dance Team	\$279.51			\$279.51
Drama	\$624.12			\$624.12
Drug Free Program	\$395.49			\$395.49
Edivate	\$168.00			\$168.00
FBLA	\$375.19	\$49.00	\$21.92	\$402.27
FCCLA	\$2,413.20	\$0.00	\$100.00	\$2,313.20
FFA	\$13,333.89	\$274.50	\$940.50	\$12,667.89
FFA GREENHOUSE	\$6,331.17			\$6,331.17
Laptop Initiative	\$17,907.64			\$17,907.64
Letterclub	\$1,562.65	\$330.00	\$50.00	\$1,842.65
Miscellaneous	\$0.00			\$0.00
Music	\$552.68			\$552.68
Nat'l Honor Society	\$733.61			\$733.61
Speech	\$17.76			\$17.76
Student Council	\$783.42			\$783.42
Tiger Stripes	\$218.85			\$218.85
WR Spirit Leaders	\$235.45			\$235.45
TOTALS	\$95,138.21	\$15,491.31	\$12,561.62	\$98,067.90
ACTIVITY FUND CERTIFICATE OF DEPOSIT				
DATE PURCHASED/NUMBER	NAME/AMOUNT	RATE	BALANCE	MATURITY
9-3-91 #1013527	FFA Gilt Chain	0.15%	\$1,641.07	3/3/18
	\$800.00			

BILLS February 13, 2018			
Certified Staff	\$223,412.89	Salary	
Classified Staff	\$73,295.80	Salary	
First Nebraska Bank	\$22,318.88	FICA	
Nebraska School Retirement	\$26,350.78	Retirement	
Blue Cross Blue Shield	\$47,875.80	Insurance	
Blue Cross Blue Shield	\$8,620.78	Insurance	
SUB TOTAL OF PAYROLL	\$401,874.93		
Amazon	\$1,864.38	Supplies	
BJ's Hardware	\$441.41	Supplies	
Barb Kadlec	\$207.36	Mileage	
Becky Dozler	\$149.26	Misc. supplies	
Boys Town	\$2,077.80	December Education	
Butler County Chamber	\$200.00	Basic membership	
Butler County Clinic	\$150.00	Bus Physical	
Butler Public Power	\$611.62	Electricity	
CTF Service	\$6,302.14	Vehicle Maintenance	
Canon Financial Serv	\$2,801.70	Maintenance	
Canon Solutions America	\$2,527.74	Usage Charge	
Central Ne Rehab Service	\$3,652.40	Sped services	

Columbus Telegram	\$81.97	Minutes/ Notice	
Crescent Electric	\$1,397.32	Supplies	
Culligan	\$156.00	Reverse Osmosis	
D-Sign Shop	\$6.75	Signs	
Dale's	\$192.22	Snack supplies	
David City Public School	\$854.68	Hermelbracht insurance	
Decker Equipment	\$123.86	Signs	
Didier's	\$208.27	Groceries	
Diversified Drug Testin	\$405.00	Drug Testing	
ESU # 7	\$25.00	Computer issues	
ESU # 7	\$18,317.51	Sped services	
Electronic Engineering	\$517.50	Bus Radio repeater	
Ewell Educational Service	\$295.00	AET Subscription	
Express Lawn Care	\$655.00	Snow Removal	
Frontier Coop Co	\$25,682.19	Fuel/Propane	
Gary McGrath	\$55.74	Fish supplies	
Jostens	\$417.52	Diplomas & covers	
KSB School Law	\$154.00	Phone Conference	
Lakeshore	\$702.18	Reading Nook/ Easel	
Lana Robinson	\$38.91	Mileage	
Larson Metal LLC	\$4,900.00	2 Storage Containers	

Lincoln Lock & Safe	\$30.72	Keys for Dwight	
Lincoln Winnelson Suppl	\$1,071.60	Water fountain	
Mackin Educational Res.	\$162.41		
Madison Life	\$674.85	Insurance	
Matheson	\$719.41	Rental/ swithc trigger	
Melinda Velecela	\$237.57	Intrepeter/ Brian	
NASB	\$3,982.00	Workshop/ Conference	
NCECBVI	\$390.00	Evaluation/ Aria	
NRCSA	\$600.00	Spring Conf Registration	
Nebraska Air Filter	\$1,156.12	Filters	
NCSA	\$235.00	New Member Dues	
Nebraska Safety Center	\$75.00	Pupil Transportation Course	
Power Of ICU	\$200.00	Competition text add-on	
Sack Lumber	\$15.26	Pine/ strip	
Sandy Bongers	\$116.60	Mileage	
Schmitt Music	\$403.28	Repair/ mouthpiece	
Sloup Lawn Service	\$926.50	Fall Fertilizing	
Sparqdata Solutions	\$2,800.00	Software subscription	
Software Unlimited	\$8,335.04	License fee/ software	
Teacher Innovations	\$388.80	Planbook license	
TechMasters	\$1,138.10	Heater repair	

USA Clean	\$27.64	Filter	
Verizon	\$21.77	Cellphone	
Wahoo Newspaper	\$33.66	Legals	
Waste Connection	\$854.91	Garbage	
William MacGill & Co.	\$870.86	Medical supplies	
Witter Family Medicine	\$159.41	Blood Collection	
Zoo-phonics Inc.	\$769.95	Dwight Reading program	
SUB TOTAL OF BILLS	\$102,541.25		
GRAND TOTAL P/R & BILLS	\$499,516.18		

GENERAL FUND COMPARISON AND UPDATE				
	16 RECEIPTS	17 RECEIPTS	16 EXPENDITURES	17 EXPENDITURES
SEPT .08	\$1,064,102.77	\$1,082,836.22	\$480,291.69	\$477,198.44
OCT .17	\$370,575.84	\$357,892.10	\$478,948.70	\$556,632.78
NOV .25	\$83,201.62	\$95,356.16	\$495,580.14	\$507,365.83
DEC .33	\$88,068.56	\$130,848.02	\$449,070.08	\$650,033.54
JAN .42	\$952,272.11	\$1,029,210.44	\$488,179.42	\$479,883.68
FEB .50	\$496,280.39		\$434,383.71	
MAR .58	\$221,923.53		\$477,029.30	
APR .67	\$397,585.38		\$577,651.10	
MAY .75	\$1,192,719.25		\$429,317.61	
JUNE .83	\$595,349.30		\$467,630.30	
JULY .92	\$99,256.12		\$411,029.35	
AUG 1.00	\$95,544.09		\$455,114.68	
TOTAL	\$5,678,452.14	\$2,696,142.94	\$5,543,991.36	\$2,671,114.27
2016-17 Beginning Cash Balance \$2,030,181.44				
2017-18 Beginning Cash Balance \$2,461,058.00				
2016 denotes the 2016-17 school year				
2017 denotes the 2017-18 school year				

EAST BUTLER PUBLIC SCHOOLS INVESTMENTS

As of Feb 1 2018 For B Mtg Feb 13, 2018

GENERAL FUND

NUMBER	TERM	MATURITY	AMOUNT	RATE	
1026029	12 month	4/5/18	\$511.25	0.25%	McAuliffePrize
3212	24 month	10/1/18	\$386,060.56	0.85%	(At Prague)
1024535	9 month	8/15/17	\$166,089.20	0.20%	
1024295	12 monthFLEX	7/13/17	\$466,286.17	0.25%	
			\$1,018,947.18		
41-513	Checking		\$1,556,765.03	0.05%	
TOTAL			\$2,575,712.21		

DEPRECIATION RESERVE/VEHICLE REPLACEMENT FUND

602837			\$148,792.73	0.15%
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QUALIFIED CAPITAL IMPROVEMENT PURPOSE UNDERTAKING FUND (QC-PUF)

1507069			\$362,923.21	0.05%
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BUILDING FUND

1041-718	Checking		\$914,481.04	0.05%
1024870	12 mo FLEX	6/10/18	\$222,155.47	0.25%

EMPLOYEE BENEFIT FUND

1505565	Checking		\$3,489.90	0.05%
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STUDENT FEE FUND

1502837	Checking		\$20,822.03	
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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	
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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	
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TOTAL PLEDGED		\$4,792,000.00	
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PAID IN JANUARY 2018					
PRE-APPROVED BILLS (GENERAL FUND)					
Rodney Komenda					
2151 23 Rd					
Dwight, NE 68635	\$700.00	CPR class teacher	Check # 3021	2017-18 / 36	
First National Bank					
P O Box 2818					
Omaha, NE 68103	\$152.52	Dinner/ Co. Pymt	Check # 3022	2017/18 37	
First National Bank					
P O Box 2818					
Omaha, NE 68103	\$193.76	Lunch/ Parking	Check # 3023	2017/18 38	
Butler County Sheriff					
	\$0.00	Void	Check # 3024	2017/18 39	
Butler County Sheriff					
451 N 5th St					
David City, NE 68632	\$10.00	Inspection	Check # 3025	2017/18 40	
Lincoln Journal Star					
926 P Street					
Lincoln, NE 68508	\$301.96	Annual subscription	Check # 3026	2017/18 41	
renewal					
Hampton Public Schools					
458 5th St					
Hampton, NE 68843	\$105.00	Vocal Clinic	Check# 3027	2017/18 42	
Omaha Symphony					
1905 Harney St, Suite 400					
Omaha, NE 68102	\$400.00	Youth Concert	Check# 3028	2017/18 43	
ServSafe Food Handler					
322 S. 14th St					
Seward, Ne 68434	\$40.00	Food Handler	Check# 3029	2017/18 44	
Program					
First Nebraska Bank					
P O Box 186					
Brainard, NE 68626	\$36.00	Safety Deposit Box	Check# 3030	2017/18 45	
Payment					
Cy's Café					
2nd St					
Dwight, NE 68635	\$48.75	Teachers meal	Check# 3031	2017/18 46	
University of Nebraska					
123 Home Economics					
Lincoln, NE 68583	\$210.00	ASD Network	Check# 3032	2017/18 47	
Conf. Registration					
TOTAL	\$2,197.99				

REVENUE REPORT THROUGH 2-1-18			
% of year completed this month 42%			
	Amount	Received	
Category	Budgeted	To Date	
1110 Property Taxes	\$5,105,558.16	\$2,376,463.46	
1115 Carline	\$2,700.00	\$1,453.64	
1120 Public Power District-Sales Tax	\$0.00	\$0.00	
1125 Motor Vehicle Taxes	\$142,896.00	\$89,721.26	
1270 Pre-School Tuition	\$9,135.00	\$4,420.00	
1410 Interest	\$0.00	\$475.88	
1610 Local License Fees	\$9,000.00	\$2,060.00	
1910 Other Local Receipts	\$2,000.04	\$18,312.98	
1991 Receipts from Other Districts	\$0.00	\$363.82	
2110 County Fines/Licenses	\$9,999.96	\$12,422.69	
2210 ESU Receipts	\$3,000.00	\$7,987.24	
3110 State Aid	\$43,178.04	\$182,007.96	
3120 SPED Programs/School Age	\$249,999.96	\$0.00	
3125 SPED Transportation/School Age	\$0.00	\$0.00	
3130 Homestead Exemption	\$0.00	\$0.00	
3135 St of Ne High Ability Learner	\$2,000.04	\$0.00	
3165 SPED - Below Age Five	\$0.00	\$0.00	
3180 Pro Rate Motor Vehicle	\$11,000.04	\$0.00	
3200 State Apportionment	\$57,000.00	\$0.00	
3300 In-Lieu-of-School Land Tax	\$0.00	\$0.00	
3500 State Categorical Grants	\$0.00	\$0.00	
3512 Dist. Ed. Incentive	\$2,000.04	\$0.00	
4200 Title I	\$30,000.00	\$0.00	
4300 TITLE VI (REAP)	\$20,000.04	\$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	\$8,000.04	\$0.00	
5400 Sale of Property	\$0.00	\$0.00	
5690 Other Non Revenue Receipts	\$0.00	\$454.00	
TOTAL	\$5,830,467.36	\$2,696,142.93	47.00%

January 10, 2018					
SPECIAL BUILDING FUND BILLS					
84 Lumber				Supplies for Fire Marshal	
4401 S 33rd Ct				visit	
Lincoln, NE 68516		\$2,349.51			
Arps Gravel & Concrete, Inc				Fire Marshal request	
250 West Vine					
Fremont Ne 68025		\$247.00			
Crescent Electric				Supplies for	
P O Box 500				Fire Marshal	
East Dubuque, IL 61025		\$4,207.51			
DC Ace Hardware				Fire Marshal supplies	
443 N 4th St					
David City, NE 68632		\$114.95			
Grainger				Fire Marshal request	
9345 J St					
Omaha, Ne 68127		\$320.10			
John Wade					
205 Moravia Ave					
Prague, NE 68050		\$200.00		Fire Marshal repair	
Klement Electric					
2391 K Rd					
Ulysses, Ne 68669		\$4,483.26		Fire Marshal repairs	
Midwest Door & Hardware					
5001 Russell Circle					
Lincoln, NE 68507		\$1,572.00		Fire Marshal supplies	
Sack Lumber					
566 5th St					
David City, NE 68632		\$382.52		Fire Marshal supplies	
TOTAL		\$13,876.85			

QUALIFIED CAPITAL IMPROVEMENT PURPOSE UNDERTAKING FUND (QCPUF)						
BOKF, NA						
Corporate Trust Services						
1248 O St, Ste 732				Limited Tax Obligation		
Lincoln, NE 68508		\$163,807.75		Refunding Bonds		
TOTAL		\$163,807.75				

BUDGET CATEGORY SUMMARY					
Jan-18					
% OF YEAR COMPLETED THIS MONTH 42%					
CATEGORY		BUDGETED	JANUARY	YEAR TO DATE	BALANCE
			EXPENDITURES		
Instruction		\$3,154,638.84	\$247,216.34	\$1,340,129.22	\$1,814,509.62
SPED (School Age)		\$774,159.96	\$80,284.03	\$397,839.95	\$376,320.01
Distance Learning		\$0.00	\$0.00	\$0.00	\$0.00
Guidance Services		\$70,459.20	\$4,664.25	\$23,958.74	\$46,500.46
Safety/Security		\$0.00	\$0.00	\$0.00	\$0.00
Other Pupil Support		\$10,579.08	\$1,324.10	\$5,027.51	\$5,551.57
Library		\$93,094.92	\$7,615.38	\$39,052.01	\$54,042.91
Board of Education		\$62,475.12	\$7,913.93	\$19,133.72	\$43,341.40
Exec Admin Service		\$183,715.92	\$14,938.51	\$77,011.44	\$106,704.48
Office of Principal		\$261,182.04	\$20,919.28	\$106,059.15	\$155,122.89
Business Support		\$279,995.04	\$24,817.98	\$159,744.00	\$120,251.04
Operation of Plant		\$337,761.00	\$27,009.92	\$136,865.36	\$200,895.64
Maintenance of Plant		\$180,000.00	\$18,240.57	\$42,362.63	\$137,637.37
Pupil Transportation		\$273,456.12	\$20,075.59	\$120,339.10	\$153,117.02
SPED Transportation		\$999.96	\$306.72	\$1,490.40	\$490.44
TITLE I Part A(4200)		\$94,587.96	\$4,557.08	\$22,785.40	\$71,802.56
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
IDEA NONPUBLIC (4412)		\$0.00	\$0.00	\$0.00	\$0.00
Medicaid Admin Outreach		\$0.00	\$0.00	\$0.00	\$0.00
Transfers		\$345,231.00		\$180,000.00	\$165,231.00
Clearing Account		\$0.00	\$0.00	\$0.00	\$0.00
TOTALS		\$6,122,336.16	\$479,883.68	\$2,671,798.63	\$3,450,537.53
					35.00%
					Budget Expended

NEBRASKA PURCHASE CONTRACT

18011200



Mobility Motoring
7222 South 142nd Street
Omaha, Nebraska 68138

BUYER **East Butler Public Schools**

ADDRESS **212 South Madison Street**

CITY **Brainard** COUNTY **Butler**

STATE **NE** ZIP **68626** S.S.# _____

HOME PHONE **(402)545-2081** WORK PHONE _____

YEAR 2017	MAKE Ford	MODEL Transit	VEHICLE IDENTIFICATION NUMBER 1FBZX2CM5HKA03154		DATE 1/17/2018
NEW/USED New	TYPE Van	COLOR White	MILEAGE 954	STOCK NUMBER HKA03154	SALESPERSON Michael Sullivan

ADDITIONAL EQUIPMENT-OPTIONS OR WORK TO BE DONE		CASH PRICE OF VEHICLE	59,656.50
Ford Transit 350 Chassis		40,705.00	0.00
Ford Government Price Concession		-6,400.00	TOTAL CASH DELIVERED PRICE 59,656.50
Ford Mobility Rebate		-1,000.00	TRADE ALLOWANCE (A) 0.00
ACCESSORIES		0.00	TRADE ALLOWANCE (B) 0.00
Transit Works Mobility Conversion		26,351.50	DIFFERENCE 59,656.50
			0.00
		BALANCE OWED ON TRADE(S)	0.00
		PARTIAL PAYMENT	0.00
		CASH ON DELIVERY	0.00
		UNPAID BALANCE	59,656.50
		CREDIT DESIRED- YES <input type="checkbox"/> NO <input type="checkbox"/>	
		INSURANCE DESIRED- YES <input type="checkbox"/> NO <input type="checkbox"/>	
(See contract conditions on reverse side)			

RECORD OF TRADE-IN (A)			
YEAR	MAKE	MODEL	TYPE
COLOR	MILEAGE	VEHICLE IDENTIFICATION NUMBER	
RECORD OF TRADE-IN (B)			
YEAR	MAKE	MODEL	TYPE
COLOR	MILEAGE	VEHICLE IDENTIFICATION NUMBER	

BUYER'S CERTIFICATION

I hereby certify that:

- 1) The face and reverse sides of this contract set forth all of the terms and conditions of the contract; there are no other contracts or provisions, oral or written, supplementary or in addition to the provisions expressly set forth in this contract; AND
- 2) I have read the terms and conditions of this contract and have received a true copy thereof; AND
- 3) I guarantee that the title of my trade-in vehicle(s) is not a salvage title and the vehicle never has had a salvage title nor has my trade-in vehicle ever had a title which contained a notation of any problem or damage. I also guarantee that neither the emissions nor safety restraint system has been altered or removed. If any of this is not accurate, the selling dealer may elect to void this sale and/or elect to collect damages (including but not limited to dealer's expenses and lost profits) from me for the difference in value had my title not been salvage or indicating a previous problem or damage.
- 4) I guarantee that all of the safety equipment and all emission control equipment are in good working condition and if not, I will pay to repair or replace this equipment including airbags and seat belts if any are not working or missing.

Notice to buyer: Do not sign this instrument before you read it, or, if it contains blank spaces. You are entitled to a copy of the instrument you sign. Buyer states that the amounts shown on this instrument were quoted to buyer before buyer's agreement to the sale.

CUSTOMER NOTE THAT THE VEHICLE IS BEING SOLD "AS-IS" BY THE SELLING DEALER. SHOULD THE MANUFACTURER'S WARRANTY APPLY TO THIS VEHICLE, IT IS DIRECTLY OFFERED BY THE MANUFACTURER TO THE CUSTOMER. THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS VEHICLE. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. THIS DISCLAIMER AS TO IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE DOES NOT APPLY IF A SERVICE CONTRACT IS SOLD WITHIN 90 DAYS OF THE VEHICLE DATE OF SALE IN WHICH THE DEALER IS LEGALLY LIABLE UNDER THE SERVICE CONTRACT.

- Notice to Buyer
- 1) That the annual percentage rate (APR) for the installment sale of an automobile may be negotiated with the dealership; and
 - 2) That the dealership may receive some portion of the finance charge or receive other compensation for providing the financing; and
 - 3) That the dealership may receive compensation for other products and or services if included in this transaction. Such products and services may include insurance products, service contracts, warranties, Gap coverage, service or transfer fees, finance charges, and other products or services in accordance with the contract.

CONTRACTUAL DISCLOSURE STATEMENT: (USED VEHICLE ONLY)

The information you see on the window form for this vehicle is part of the contract. Information on the window form overrides any contrary provisions in the contract of sale. The term "window form" refers only to the F.T.C. used car "Buyers Guide", if one is present, and not to any other form or sign that might be in any window.

X _____
(Buyer's Signature)

X _____
(Co-Buyer's Signature)

ACCEPTED BY: _____
(Dealer or his authorized representative)

CONTRACT CONDITIONS

NOTICE TO CUSTOMER

THIS IS AN OFFER TO BUY A VEHICLE MADE BY A CUSTOMER TO THE DEALER. IF THE OFFER IS ACCEPTED BY THE DEALER IT BECOMES THE COMPLETE CONTRACT OF SALE. THE DEALER HAS NO OBLIGATIONS OR RESPONSIBILITIES NOT EXPRESSLY SET FORTH IN THE OFFER. THE OFFER STATES THE TERMS AND CONDITIONS ADOPTED BY THE DEALER AS THE TERMS AND CONDITIONS UNDER WHICH THE DEALER WILL MAKE SALES. BEFORE YOU SIGN THE OFFER TO BUY READ IT CAREFULLY.

1. CREDIT OR INSURANCE

Should credit or insurance as indicated on the front of this order, be part of this contract, all required information is a part of this instrument and is contained on the attached sheets.

2. BINDING EFFECT AND CHOICE OF LAW

This order shall be binding on both parties upon the purchaser signing and the dealer accepting this contract, and all parties agree to sign all documents reasonably necessary to complete this transaction including all appropriate State and Federal forms.

3. DEPOSIT

The purchaser agrees that the deposit set forth herein may at the option of the dealer be retained as the minimum damage in the event that after this contract becomes binding on both parties, the purchaser fails to complete the purchase of the vehicle. The purchaser further agrees that this shall not prohibit the dealer from seeking and collecting from the purchaser additional actual damages including but not limited to lost profits and applying the deposit toward those damages.

4. MANUFACTURER'S INCREASE

It is noted that the manufacturer has reserved the right to change the list price without notice. The cash delivered price would thus be subject to an increase because of the manufacturer's action. The purchaser may, if dissatisfied with the increased price, cancel this order.

5. TRADE-IN-VEHICLE

If the trade-in has not been delivered to dealer at the time of executing this order, the trade-in may be reappraised at the time of delivery and the amount of the reappraised value shall be substituted for the original value indicated under the heading "trade allowance" on the front of this order. The purchaser may, if dissatisfied with the reappraised value, cancel this order.

6. TRADE-IN VEHICLE BUYER'S CERTIFICATION

The only existing material defects known to me on the motor vehicle that is being traded in to the dealer are:

(If none, so state)

7. CONTRACTUAL DISCLOSURE STATEMENT: (USED VEHICLE ONLY)

The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale. The term "window form" refers only to the F.T.C. used car "Buyers Guide", if one is present, and not to any other form or sign that might be in any window.



Storage & Design Group

5600 Metro East Drive
 Des Moines, Iowa 50327
 v. (515) 265-1105
 f. (515) 265-1660

craig.storageanddesigngroup@gmail.com
www.storageanddesigngroup.com

Quote

Project	<u>East Butler Public Schools</u>
Location	<u>Brainard, NE</u>
Architect	_____
Addenda	<u>0</u> Acknowledged

Date	<u>January 29, 2018</u>
Section	<u>105113</u>
Product	<u>Metal Lockers</u>
Mfr.	<u>Republic Storage</u>

Qty	Description	Unit Price	Total
1	34 frames 18x18x36 (72) HDV double tiers 33 frames 15x15x36 (72) HDV double tiers knockdown construction, rivet assembly 14 ga door, 16 ga frame and body, 18 ga backs 16 ga continuous sloped tops, 15x15 lockers only recessed door handle, multipoint latching diamond perforations doors and uprights solid uprights at each end of locker run 16 ga boxed end panels at exposed ends double back and two single wall hooks per opening number plates in recessed door pocket standard door hinges 2 inch 5 knuckle, 2 per door locker to sit on existing locker base powder coat locker finish, choice from std colors includes materials, freight, assembly and installation includes removal and disposal of existing lockers		\$ 17,900.00

Name	<u>Craig Dittmer</u>	Job Number	_____
Delivery	<u>8-12 weeks</u>		_____
	after approved drawings		

SubTotal	\$ 17,900.00
Shipping & Handling	included
State Tax	0.0% add
Local Tax	0.0% add
Total	\$ 17,900.00

ADDITIONAL TERMS AND CONDITIONS

1. If installation is accepted, we will be responsible for unloading our materials.
2. Lockers knockdown construction unless otherwise indicated
3. All field measures must be completed by G.C. before ordering.
4. Locks not included unless otherwise indicated.
5. Quote subject to repricing if not accepted within 60 days.
6. Sales Tax to be added if needed and not added above.
7. Quote is for quantities and materials listed above. Call with any questions regarding conformance to plans or specs.
8. Our company is non-union. If union labor is required for this job, please contact us.
9. Hidden fees such as pollution insurance or Textura payment system charges are not in bid and must be added



MANUFACTURING DISTRIBUTION
 Los Angeles, CA * Columbus, OH
 Phone (800) 562-5377
 Int'l Phone (323) 846-6700
 Fax (800) 660-1966
 Int'l Fax (323) 846-6800
 quotes@lockers.com
 www.lockers.com
 1010 East 62nd Street
 Los Angeles, CA 90001-1598



Locker Quotation

LK-647094

Attention: SAM STECHER

Reference:

Customer # EAST735 Type: 1 Date: 1/26/2018

Thank you for the opportunity to submit this proposal.

CUSTOMER:

EAST BUTLER PUBLIC SCHOOL
 212 S MADISON ST
 BRAINARD, NE 68626-3515

PHONE: (402) 545-2081

FAX:

SHIP TO:

EAST BUTLER PUBLIC SCHOOL
 SAM STECHER
 212 S MADISON ST
 BRAINARD, NE 68626-3515

QTY	MODEL #	DESCRIPTION	(Give color, options or specification when required)	UNIT PRICE	EXT PRICE
11	18-52368GY-A	18 INCH EXTRA WIDE STANDARD METAL LOCKER-DOUBLE TIER-3 WIDE-6 FEET HIGH-18" DEEP-GRAY-ASSEMBLED		\$655.00	\$7,205.00
5	18-52168GY-A	18 INCH EXTRA WIDE STANDARD METAL LOCKER-DOUBLE TIER-1 WIDE-6 FEET HIGH-18" DEEP-GRAY-ASSEMBLED		\$245.00	\$1,225.00
71	77760	CUSTOM ENGRAVED NAME/NUMBER PLATE-FOR METAL LOCKER DR		\$3.00	\$213.00
8	77368GY	FINISHED END PANEL-FOR METAL LOCKER 6 FEET HIGH 18" DEEP-GRAY		\$70.00	\$560.00
10	52365GY-A	EXTRA WIDE STANDARD METAL LOCKER-DOUBLE TIER-3 WIDE-6 FEET HIGH-15" DEEP-GRAY-ASSEMBLED		\$550.00	\$5,500.00
5	52165GY-A	EXTRA WIDE STANDARD METAL LOCKER-DOUBLE TIER-1 WIDE-6 FEET HIGH-15" DEEP-GRAY-ASSEMBLED		\$205.00	\$1,025.00
14	77765GY	SLOPING HOOD-FOR METAL LOCKER UP TO (3) 15" WIDE & 15" DEEP-GRAY		\$40.00	\$560.00
2	77869GY	FRONT FILLER-VERTICAL-9" WIDE-FOR METAL LOCKER 6 FEET HIGH-GRAY		\$60.00	\$120.00
2	77885GY	SLOPING HOOD FILLER-IN-LINE-15" WIDE-FOR METAL LOCKER 15" DEEP-GRAY		\$20.00	\$40.00
8	77365GY	FINISHED END PANEL-FOR METAL LOCKER 6 FEET HIGH 15" DEEP-GRAY		\$65.00	\$520.00
70	77760	CUSTOM ENGRAVED NAME/NUMBER PLATE-FOR METAL LOCKER DR		\$3.00	\$210.00
1	*	CONFIRM COLOR: GRY, BLU OR TAN FINISH AVAIL. QUOTED GRY		\$0.00	\$0.00

See Lockers.com website for product specifications, terms and conditions.

TOTAL: 70 DBL TIER LKR COMPARTMENTS

Sales Amt: **\$17,178.00**
LESS 30% \$5,153.40
 Subtotal: **\$12,024.60**
 Sales Tax: \$0.00
 Shipping: \$800.00
 Total: **\$12,824.60**

Shipping Date _____ Submitted By **MIKE MEDINA**

To order, please complete the information below and submit to Salsbury Industries.

METHOD OF PAYMENT

PAYMENT

Check or Money Order Enclosed Total Order \$ _____

Net 30 Days PO # _____ (upon approved credit)

Credit Card Number _____ Expiration Date _____

Cardholder Name _____ Authorized Signature _____

PATTON EQUIPMENT CO. INC.

Mailing Address: P.O. Box 24429 OMAHA, NE 68124

Street Address: 7530 "F" St. OMAHA, NE 68127

Phone 402-339-5777 ~ 1-800-999-2435

FAX # 402-339-3257

www.pattonequipment.com

QUOTATION

TO

EAST BUTLER SCHOOL
BRAINARD NE 68626

DATE: 2/6/2018

Project Name: ATTN: SAM STECHER

F.O.B.	TERMS	ESTIMATED SHIPPING DATE		
FACTORY	NET 20 with approved credit	7-8 WEEKS		
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
25	GIRLS 15"X15"X72" 2 TIER LOCKERS (50 OPENINGS) VENTALATED W/ SLOPE TOPS			
34	18"X16"X72" 2 TIER LOCKERS (68 OPENINGS) VENTALATED W/ SLOPE TOPS			
	MATERIAL AND ASSEMBLY AND		DELIVERY	\$ 19,363.00
			INSTALLATION	\$ 2,989.00
			TOTAL	\$22,352
<p>Unless otherwise stated above, pricing is for Knocked-Down Equipment FOB Factory and pricing excludes Taxes, Unload, Assembly, Installation and, if applicable, Permits. Freight and Delivery charges</p> <p>PRICES AND LEAD TIME GOOD FOR 30 DAYS</p>				
RON WOOD CELL 402-490-8915				
OFFICIAL SIGNATURE _____				

Terms and Conditions of Quotation and Invoice

1. This quotation or sale is subject to the terms and conditions contained herein. Patton Equipment Company, Inc. ("Seller") specifically rejects any different or additional terms and conditions and neither Seller's performance nor payment shall constitute an acceptance of them. These terms and conditions supercede any terms or conditions contained within Buyer's order, proposal or quotation forms, and may only be altered by in writing signed by Seller. See reverse for additional terms of quotation or sale. These terms and conditions apply to Seller, Buyer, and any assignees or successors of either party hereto.
2. Exclusion of Warranties:
 - (a) Seller warrants only that the product(s) described on the reverse of this quotation or invoice are as described. Seller is a reseller of products and provides no expressed or implied warranties of any type, including, but not limited to, warranties of merchantability or fitness for particular purpose. Any model or sample to Buyer was used merely to illustrate the general type and quality of product(s) and not to represent that the product(s) would necessarily conform to the model or sample shown to Buyer.
 - (b) For quotations / sales of new equipment, the warranties provided by the particular product(s) 's manufacturer shall be the sole remedy(s) available to Buyer.
 - (c) For quotations / sales of previously used equipment, no warranties of any kind apply to the product(s) purchased.
 - (d) For quotations / sales of installation services, Seller shall install said equipment purchased in a reasonable manner. Any modification or alteration of Seller's installation, either by Buyer's direction during installation or any time after installation is complete, shall eliminate any obligation on the part of the Seller for installation services.
 - (e) The warranty paragraphs 2 (a) - (d) are given in lieu of any other warranties, express or implied, including, without limitation, any implied warranties of merchantability or fitness for particular purpose. It is agreed that Buyer's sole remedy for any breach of warranty claim rests in the manufacturer. No agent, employee or representative has authority to bind Seller to any affirmation or warranty under this agreement. It is further agreed that Seller shall not be liable for any consequential, special or incidental damages arising out of either a breach of contract or any warranties arising therefrom.
 - (f) No returns of product(s) shall be accepted without prior written authorization from Seller. Buyer is subject to restocking and/or reconditioning fees if, in Seller's sole discretion, such charges are needed to make returned product resaleable.
3. All sales and quotations are made FOB Seller's shipping point unless other wise stated. All claims of whatever nature, including shortage, must be made in writing to Seller within fifteen (15) days of Buyer's receipt of product(s) or be forever barred. Title and risk of loss on all products sold shall pass upon delivery to carrier at Seller's plant. Buyer is solely responsible for filing claims for damage or loss in transit to the transportation company. On all "delivered sales", unless otherwise agreed in writing, Seller reserves the privilege of routing the shipment(s) hereunder.
4. Buyer must give timely written notice to Seller of any alleged breach of contract or negligence, or be forever barred from any remedy. Seller shall be allowed a reasonable period of time to cure any alleged claims.
5. Seller shall not be liable to Buyer, directly or indirectly, as a result of Seller's failure to perform or delay in performing any term or condition hereof, where such failure or delay is caused by fire, labor troubles (including strikes and lock-outs), wars, embargoes, government regulations, interruption of or delay in transportation, inability to obtain necessary products, labor materials or manufacturing facilities, accidents, explosions, excess of the demand for material and equipment over the available supply, acts of God, or other causes of like or different character beyond its reasonable control; additionally, Seller may be relieved of further performance hereunder, or at Seller's option, such performance may be suspended for a period of time equal to the delay or excused to the extent of such restriction or prevention. Seller reserves the right to make deliveries in installments without prejudicing Seller's rights under this agreement.
6. If shipment of the product(s) is delayed more than ninety (90) days from the date of entry of the Buyer's order, for any reason specified above, then Seller reserves the right to revise the price at the time of release for shipment so as to include any increase in cost to Seller for the product(s) sold since the date of the quotation.
7. Seller reserves the right to add any tax or charge(s) imposed on its product(s) to the sales price of that product, including without limitation, sales tax, excise tax, duty, other tax or assessment. Buyer is solely responsible for any tax or charge assessed relating to this quotation or sale.
8. If payment is not timely received according to the agreed terms, Seller may charge and collect the greater of (1) one and one-half percent (1.50%) per month (effective annual rate of 18%), or (2) the maximum contractual rate of interest allowed by law on the unpaid balance hereof. Buyer agrees to pay, in addition to said interest, all costs of collection, including a reasonable attorney's fee, court costs, pre- and post-judgment interest and other reasonable expenses when this transaction is referred to any attorney (regardless of whether litigation issues).
9. No modification or amendment of this quotation or sale shall be valid or binding unless agreed to by both parties and confirmed in writing to either party by the other. There are no oral arrangements or warranties collateral to or affecting this quotation.
10. If Buyer defaults or in any respect breaches the terms hereof, or becomes bankrupt, insolvent, or goes into receivership or trusteeship, then Seller may terminate this contract, and charge Buyer all direct, incidental, special and consequential damages incurred by Seller, including without limitation lost profits on this sale. Failure of Seller to insist upon strict performance with any term or condition of this agreement shall not be deemed a waiver of Seller's rights and remedies hereunder. No waiver shall be valid except by a writing signed by Seller's authorized representative.
11. Both parties agree that any action for negligence or for breach of contract, including any warranties arising therefrom, must be commenced within one (1) year after the cause of action accrues, and all action of any nature shall be barred after such time.
12. Interpretation, construction, effect and validity of this quotation or sale shall be governed and construed in accordance with the laws of the State of Nebraska, including without limitation, the Uniform Commercial Code adopted by the State of Nebraska. Both parties agree to submit themselves to the Jurisdiction of the Courts of Douglas County, Nebraska, for purposes of resolving issues which may arise for this transaction. In the event a provision of this quotation or sale agreement shall be declared invalid by a Court of competent jurisdiction, both parties agree that the remaining provision of these terms and conditions shall remain in full force and effect.

To: East Butler Public Schools Board of Education
From: Michael Eldridge, Secondary Principal
Date: February 13, 2018
Re: Secondary Principal's Report

I. Master Schedule

- a. My goal is to strengthen our Master schedule by providing more opportunities for our students. Which would include more advanced level classes.
- b. Dual Credit -
 - i. Technical Math - Math course that is focused on Math that is used in trade - construction, welding, etc.
 - ii. Calculus
 - iii. College-Algebra
 - iv. Gas/Arch/Metal Welding - Mig I & Mig II.
 - 1. A plan is being developed to proceed with having the proper training for Mr. Hennessy to teach these courses.
 - 2. Mr. Stecher, Mrs. Robinson, and I participated in meeting with CCC to remedy the concerns that we have, and develop a plan to proceed with this.
 - 3. They also expressed a desire to help us promote the program and advertise this within our communities.
- c. Other Offerings Being considered:
 - i. Sports Broadcasting - This course is being discussed; this will hopefully fall in line with our STRIV streaming service. The hope would be to offer play by play, and create a STRIV team of students. (Mr. Jahde has expressed an interest in teaching this course, and about having Tommy Rezac come and talk to our students)

II. Parent/Teacher Conferences

a. 7th Grade	14/24	58%
b. 8th Grade	12/20	60%
c. 9th Grade	18/28	64%
d. 10th Grade	13/21	62%
e. 11th Grade	10/18	56%
f. 12th Grade	11/27	41%
g. <u>7th-12th Grade</u>	<u>78/138</u>	<u>57%</u>

III. The POWER OF ICU

- a. Please find included with this report a update of the ICU process after week 5.

IV. AdvancED Accreditation Visit

- a. Please find included with this report an update on the upcoming Accreditation visit.

V. Spring Testing

- a. March 19- April 27 NSCAS Testing Window (Formerly NeSA) - (Grades 7 & 8)
- b. April 3 ACT Test (Grade 11)
- c. April 23-27 NWEA Testing (Grades K-11)
- d. April 24 ACT Makeup Test Date (Grade 11)

Power of ICU Update

- Currently there have been 369 assignments completed in grades 3-12 as of Thursday, February 8th.
- On average, there are 5 students on the ICU list for grades 7-12, and as of February 8th, there are 2 on the list.
 - Teachers have shared with me that students do NOT want to be on the list, and once they are placed on the list, they act quickly to get themselves off the list prior to the ICU Focus Lunch.
 - They have also shared with me that when a teacher places a student on the list and the notification text/email goes out. Typically students are immediately contacted by their parent, and it is taken care of in a quick manner.
 - Our Before and after school time has not been utilized on a regular basis. In the five weeks that we have been conducting the ICU, we have had 2 student taken advantage of this opportunity.
- I have received many positive comments from parents regarding this program. They especially like the instant notification of a missing assignment. One parent in particular said, "It allows me to get on top of them immediately, and ask them why they are missing that assignment. It's Great!"
- The downlist is currently seeing fewer students on the list for multiple classes, and I anticipate that will continue to improve as our teachers and students get use to the program.

AdvancED Accreditation Visit

March 18-21, 2018

- The school Improvement team has been working on the upcoming site visit.
 - January 30th, 2018 was a day of work for the team to upload information onto the East Butler School Improvement website.
 - They also have been meeting on a regular basis throughout this school year. (Monthly)
 - The School Improvement team will once again be meeting for a work day on February 20th, 2018
 - During this time they will be completing the System Quality Factor (SQF), and prepare for the presentation that they will give to the external review team.
- We will be evaluated on three domains
 - **Leadership Capacity** - The capacity of leadership to ensure an institution's progress toward its stated objectives is an essential element of organizational effectiveness. An institution's leadership capacity includes the fidelity and commitment to its purpose and direction, the effectiveness of governance and leadership to enable the institution to realize its stated objectives, the ability to engage and involve stakeholders in meaningful and productive ways, and the capacity to implement strategies that improve learner and educator performance.
 - **Learning Capacity** - The impact of teaching and learning is the primary expectation of every system and its institutions. The establishment of a learning culture built on high expectations for learning, along with quality programs and services, which include an analysis of results, are all key indicators of the system's impact on teaching and learning.
 - **Resource Capacity** - The use and distribution of resources align and support the needs of the system and institutions served. Systems ensure that resources are aligned with its stated purpose and direction and distributed equitably so that the needs of the system are adequately and effectively addressed. The utilization of resources includes support for professional learning for all staff. The system examines the allocation and use of resources to ensure appropriate levels of funding, sustainability, and system effectiveness.
- Our External Review team will consist of Five members:
 - John Sedey - Team Leader
 - Mark Adler
 - Russ Masco
 - Dennise Nath
 - Jeannette Ramsey

Elementary Principal Report

February Board Meeting



- I. Parent-Teacher Conferences/ Professional Learning**
 - A. Conferences were held February 7 at East Butler. School was dismissed at 1:30 and will resume on February 12 for students.
 - B. Teachers will participate in professional learning on February 8. Staff will focus on individual goals with Edivate in collaborative partners. The school improvement team will gather to discuss plans for the upcoming external visit and progress from our January 30 meeting to collect data. Karen Haase, KSB Law, will present information to staff related to special education law.
 - C. Elementary grade level teams will get together to discuss an assessment tool that will be used on the AdvancED visit. The elementary curriculum team also plans to meet this day to gather information related to social studies curriculum.

- II. Tigerbots State Competition**
 - A. The Tigerbots were involved in the First Lego League Competition at Columbus on January 13. They presented their group project, shared their core values, explained their robot, and participated in the robotics competition at the regional event.
 - B. East Butler has 2 teams and both teams qualified for the state competition held on February 17 at the Strategic Air Command and Aerospace Museum in Ashland. This is the first time East Butler has qualified for state and the students are very excited to represent our school.
 - C. The teams were recognized during the elementary assembly held February 7.

- III. AdvancED External Visit**
 - A. The AdvancED external visit will take place March 18-21. The team leader is John Sedey. Team members include Mark Adler, Russ Masco, Dennis Nath, and Jeanette Ramsey. This group will be focusing on the following performance standards:
 1. Leadership Capacity
 2. Learning Capacity
 3. Resource Capacity
 - B. The school improvement team has worked to complete surveys, a school action plan, and documentation for the visit. The team will be completing a System Quality Factor (SQF) document that addresses clear direction, healthy culture, high expectations, impact of instruction, resource management, efficacy of engagement, and implementation capacity.
 - C. There will be interviews conducted with a variety of stakeholders for the visit. A brief report will be shared with our school improvement team with a final report sent to the school upon completion of the visit. There will not be a separate board meeting held for the review. Student goals, mission, and vision statements are included on this report.

- IV. Preschool/Kindergarten Information**
 - A. Information will be communicated soon regarding Preschool/Kindergarten for 2018-2019. The format for Kindergarten Round-Up has involved a parent meeting and time for teachers to work with incoming students.

- V. Power of ICU Update**
 - A. 369 assignments for grade 3-12 students have been completed this semester according to the ICU database. Each elementary school has typically 2-4 students on the list daily. There are currently no students listed.
 - B. Students are required to work on the missing assignments during their lunch period monitored by the ICU lifeguard. Time is also available 30 minutes before and after school to complete work.

- VI. Cultural Arts Field Trip/Geography Bee**
 - A. Grades 3-6 students attended a cultural arts field trip in Omaha on February 2. Students and staff attended "The Science of Sound" presented by the Omaha Symphony at the Holland Performing Arts Center. The group also attended the Joslyn Art Museum.
 - B. 10 students in grades 5-8 qualified to take part in the East Butler Geography Bee on January 15 in Dwight. Reid Glassshoff was the winner of the competition and will be taking a written test to decide if he qualifies for the next round.



Student Goals

- Increased ACT scores
- Increased NeSA scores
- Increase in the percent of students at or above national average on MAP NWEA scores
- Increase in the percent of students achieving individual growth targets on MAP NWEA scores



East Butler Public Schools

Vision Statement

- Create a safe and respectful environment for students and staff members
- Expect and provide for high levels of commitment, collaboration, and communication among students, staff and community members.
- Provide and maintain an effective curriculum that aligns with recognized standards and is systematically monitored.
- Empower students with innovative technology and strategies to succeed in a global society.
- Value diversity in ways that enrich student learning.

Purpose Statement

East Butler Public Schools, in cooperation with the communities we serve, will inspire students to become responsible, creative, and innovative citizens in the ever-changing world.