

Board of Education Regular Meeting  
Tuesday, January 14, 2020 5:30 PM  
East Butler School  
212 South Madison Street  
Brainard, NE 68626-0036

1. Call Meeting To Order
2. Roll Call
3. Flag Salute
4. Patron's Comments  
Comments with be limited to 3 minutes per patron and a total allocation of 45 minutes for all comments.
5. Approve Agenda
6. Regular Agenda
  1. Nominate and Elect President
  2. Nominate and Elect Vice President
  3. Nominate and Elect Secretary
  4. Organization of the 2020 Board of Education
    1. Establish Time and Place of Regular Meetings
    2. Select Paper of Record of Regular Meetings
    3. Select Recording Secretary and Treasurer
    4. Select Bank(s) For District Deposits
    5. Appoint Foundation Committee Member
    6. Appoint Negotiations Committee Members (4)
    7. Appoint Building & Transportation Committee Members (4)
    8. Appoint Curriculum and Americanism Committee Members (3)

9. Appoint Finance Committee Members (4)
10. Appoint Nutrition Committee Members (3)
11. Appoint Policy Committee Members (2)
12. Select CTF as District Mechanic
5. Adopt new Social Science standards.
6. Lease Purchase Proposals
7. Negotiated Agreement
7. Informational Items
  1. Construction Update
  2. Villiage of Brainard Report
  3. Transportation Report
8. Consent Agenda
  1. Minutes
  2. Treasurer's Report
  3. Approve the following hires-  
Miranda Rathjen- KindergartenTeacher at Dwight Elementary for the 2020-2021  
school year  
Kim Rhynalds- Elementary Para for second semester 2019-2020  
Kristin Odvody- High School Para for second semester 2019-2020
9. Administrative Comments
10. Items for next Meeting
11. Adjournment



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TERM SHEET

**\$2,200,000\***  
**EAST BUTLER EDUCATIONAL FACILITIES  
LEASING CORPORATION  
TAX-EXEMPT LEASE PURCHASE AGREEMENT**

**Borrower:** East Butler Educational Facilities Leasing Corporation  
(the “**Corporation**”)

**Closing Date:** TBD\*

**Loan Amount:** \$2,200,000\*

**Placement Agent:** D.A. Davidson & Co.  
Cody Wickham, Senior Vice President Public Finance

**Lender:** Bank of the Valley  
Jason Lavicky, President - Chief Lending Officer

**Payment Dates:**

Principal and Interest: Payable semi-annually on December 15 and June 15, commencing Dec. 15, 2020\*

**Maturity Date:** TBD

**Amortization:** 84 months\*

**Interest Rate:** See attached

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\* Preliminary; subject to change

**Federal and State Tax Considerations:** The interest on the Loan will be excluded from gross income for federal income tax purposes under the Internal Revenue Code of 1986, as amended.

**Bank Qualified:** The Loan will be designated as a “qualified tax exempt obligation”.

**Prepayment of Loan:** The Corporation may prepay the Loan, or any portion thereof, prior to its stated maturity date, at any time.

**Offering Document:** No offering document relating to the Loan will be produced.

**Expenses:** The Corporation will pay for all fees associated with this financing. Legal and investment banking fees will not exceed \$40,000.

**DTC:** NO APPLICATION TO DTC WILL BE MADE.

**CUSIP:** NO APPLICATION FOR CUSIP WILL BE MADE.

**No Credit Rating:** Neither the Corporation nor the District will obtain a credit rating.

**Contacts:** Cody Wickham, Senior Vice President Public Finance  
D.A. Davidson & Co., 450 Regency Parkway, Suite 400,  
Omaha, NE 68114, 402-392-7989.

Jason Lavicky, President - Chief Lending Officer  
PO Box 71, 1855 N. 4th Street  
David City, NE 68632. 402-367-4334



Together we go further

LOC Draw period

	1	2	3	4
Payment #	1	2	3	4
Draw Date	6/15/2020	12/15/2020	6/15/2021	12/15/2021
Draw	\$ 733,333	\$ 733,333	\$ 733,333	
Payment Date	6/15/2020	12/15/2020	6/15/2021	12/15/2021
Days accruing interest	0	0	0	0
Interest Rate	3.50%	3.50%	3.50%	3.50%
Daily Per Diem	0.0097%	0.0097%	0.0097%	0.0097%
Principal Outstanding	\$ 733,333	\$ 1,466,666.67	\$ 2,038,047.22	\$ 1,886,133.41
I/O Payment Due	\$ -	\$ 13,047	\$ 23,086	\$ 33,557
Scheduled Payment	\$ -	\$ 175,000.00	\$ 175,000.00	\$ 175,000.00
Remaining Principal Balance	\$ 733,333.33	\$ 1,304,713.89	\$ 1,886,133.41	\$ 1,744,690.87

Term Debt period

	1	2	3	4	5	6	7	8	9	10
Payment Date	6/15/2022	12/15/2022	6/15/2023	12/15/2023	6/15/2024	12/15/2024	6/15/2025	12/15/2025	6/15/2026	12/15/2026
P & I Payment	\$190,187.77	\$190,187.77	\$190,187.77	\$190,187.77	\$190,187.77	\$190,187.77	\$190,187.77	\$190,187.77	\$190,187.77	\$190,187.77
Principal	\$162,272.72	\$164,869.08	\$167,506.99	\$170,187.10	\$172,910.09	\$175,676.66	\$178,487.48	\$181,343.28	\$184,244.77	\$187,192.69
Interest	\$27,915.05	\$25,318.69	\$22,680.79	\$20,000.67	\$17,277.68	\$14,511.12	\$11,700.29	\$8,844.49	\$5,943.00	\$2,995.08
Remaining Principal Balance	\$ 1,582,418.15	\$ 1,417,549.06	\$ 1,250,042.08	\$ 1,079,854.98	\$ 906,944.88	\$ 731,268.23	\$ 552,780.75	\$ 371,437.46	\$ 187,192.69	\$ -
<b>Estimated Total Interest Cost</b>										<b>\$ 226,877.73</b>



First National  
Capital Markets

# East Butler Public Schools Project Finance Proposal



# Proposed Financing: Lease Purchase

# Lease Purchase: Financial Implications\*

Maturity Length	5 & 7 years
Amount	\$2,200,000
Current interest rates 5-Year	1.90-2.00%
Current interest rates 7-Year	2.05-2.15%

Project Amount	Project Length	Average Annual Levy Impact	Average Annual Tax Impact**
\$2,200,000	5-Year	0.05190x	\$51.90
\$2,200,000	7-Year	0.03798x	\$37.98

\*Based on current market rates and district valuation – Preliminary, Subject to Change

\*\*Per \$100,000 of valuation.

# Financial Impact: AG Land Tax Impact

## Average Assessed Value Per Quarter (Butler County)

Irrigated	\$1,032,640
Dryland	\$710,240
Grassland	\$347,040

## Annual Tax Impact For Bond Issue Per Quarter Section

\$2,200,000 (5 Yr.)	(I)=\$536	(D)=\$369	(G)=\$180
\$2,200,000 (7 Yr.)	(I)=\$392	(D)=\$270	(G)=\$132

# Disclosure

First National is providing the information contained herein for discussion purposes only in anticipation of being engaged to serve as underwriter or placement agent on a future transaction and not as a financial advisor or municipal advisor. In providing the information contained herein, First National is not recommending an action to you and the information provided herein is not intended to be and should not be construed as a "recommendation" or "advice" within the meaning of Section 15B of the Securities Exchange Act of 1934. First National is not acting as an advisor to you and does not owe a fiduciary duty pursuant to Section 15B of the Exchange Act or under any state law to you with respect to the information and material contained in this communication. As an underwriter or placement agent, First National's primary role is to purchase or arrange for the placement of securities with a view to distribution in an arm's-length commercial transaction, is acting for its own interests and has financial and other interests that differ from your interests. You should discuss any information and material contained in this communication with any and all internal or external advisors and experts that you deem appropriate before acting on this information or material.

The information contained herein may include hypothetical interest rates or interest rate savings for a potential refunding. Interest rates used herein take into consideration conditions in today's market and other factual information such as credit rating, geographic location and market sector. Interest rates described herein should not be viewed as rates that First National expects to achieve for you should we be selected to act as your underwriter or placement agent. Information about interest rates and terms for SLGs is based on current publically available information and treasury or agency rates for open-market escrows are based on current market interest rates for these types of credits and should not be seen as costs or rates that First National could achieve for you should we be selected to act as your underwriter or placement agent. More particularized information and analysis may be provided after you have engaged First National as an underwriter or placement agent or under certain other exceptions as describe in the Section 15B of the Exchange Act.

Board of Education Regular Meeting  
East Butler Public School - Brainard  
Wednesday, December 11, 2019

1. Call Meeting To Order at 6:36 P.M.

2. Roll Call - Present: Megan Kozisek, Kim TePoel, Dan Zysset, Ryan Pekarek, Dylan Spatz, and Sarah Strizek.

3. Flag Salute

4. Approve Agenda

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

Megan Kozisek: Yea, Ryan Pekarek: Yea, Dylan Spatz: Yea, Sarah Strizek: Yea, Kim TePoel: Yea, Dan Zysset: Yea

5. Patron's Comments

6. Informational Items included: Negotiations Update; Achievement Data; Preschool/Daycare Update; and Midpoint Financial Report and Audit

7. Consent Agenda

7.1. Approval of Minutes

7.2. Treasurer's Report

Motion to approve the consent agenda as presented passed with a motion by Ryan Pekarek and a second by Sarah Strizek.

Megan Kozisek: Yea, Ryan Pekarek: Yea, Dylan Spatz: Yea, Sarah Strizek: Yea, Kim TePoel: Yea, Dan Zysset: Yea

8. Regular Agenda

8.1. Construction Update

Not to exceed 2.8 million with a lease purchase loan of 2.2 million on construction project passed with a motion by Sarah Strizek and a second by Dan Zysset.

Kim TePoel: Nay, Megan Kozisek: Yea, Ryan Pekarek: Yea, Dylan Spatz: Yea, Sarah Strizek: Yea, Dan Zysset: Yea

## 8.2. Superintendent Evaluation & Contract Review

To enter closed session at 8:07 P.M. to protect the financial interests of the district in contract negotiations passed with a motion by Dan Zysset and a second by Ryan Pekarek.

Megan Kozisek: Yea, Ryan Pekarek: Yea, Dylan Spatz: Yea, Sarah Strizek: Yea, Kim TePoel: Yea, Dan Zysset: Yea

To exit closed session at 8:29 P.M. passed with a motion by Dan Zysset and a second by Ryan Pekarek.

Megan Kozisek: Yea, Ryan Pekarek: Yea, Dylan Spatz: Yea, Sarah Strizek: Yea, Kim TePoel: Yea, Dan Zysset: Yea

To lease the Superintendent's house effective Jan 1, 2020 for a 6 month lease to June 30, 2020. A new lease will be drawn up for July 1 to June 30 every year; approve life insurance policy of \$150,000; and void current contract and issue a new three year contract passed with a motion by Dan Zysset and a second by Dylan Spatz.

Megan Kozisek: Yea, Ryan Pekarek: Yea, Dylan Spatz: Yea, Sarah Strizek: Yea, Kim TePoel: Yea, Dan Zysset: Yea

## 9. Administrative Comments

10. Items for next Meeting: Substitute Pay, Negotiations Update, Lease Purchase, Vehicle Transportation Report, and Brainard Village Board.

## 11. Adjournment

Motion to adjourn at 8:46 P.M. passed with a motion by Dylan Spatz and a second by Kim TePoel.

Megan Kozisek: Yea, Ryan Pekarek: Yea, Dylan Spatz: Yea, Sarah Strizek: Yea, Kim TePoel: Yea, Dan Zysset: Yea

Kim Fuehrer

Recording Secretary

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 01 GENERAL FUND	
AMAZON/SYNCB		421.11
APPLE INC		50.00
B.J. HARDWARE		267.90
BLUE CROSS BLUE SHIELD OF NE		490.92
BOHATY, LISA		37.12
BONGERS, SANDRA		139.20
BUTLER COUNTY ARTS COUNCIL		450.00
BUTLER COUNTY WELDING		1,974.05
CANON FINANCIAL SERVICES		1,794.00
CANON SOLUTIONS AMERICA INC		194.39
CENTRAL NEBRASKA REHABILITATION SERVICES		3,608.58
CTF SERVICE INC		6,126.62
CULLIGAN OF COLUMBUS		219.63
DALE'S FOOD PRIDE		7.78
DAVID CITY ACE HARDWARE		241.95
DIDIER GROCERY		263.76
EAST BUTLER PUBLIC SCHOOL FOUNDATION		25.00
EGAN SUPPLY COMPANY		103.23
ELECTRONIC ENGINEERING COMPANY		517.50
ESU #7		22,525.71
EXPRESS LAWN CARE		1,175.00
FIRST NEBRASKA BANK		36.00
FRONTIER COOPERATIVE CO		18,181.30
HAL LEONARD CORPORATION		195.00
HERMELBRACHT, BRIAN		124.12
KADLEC, BARBARA		280.84
KNOWBUDDY RESOURCES		735.94
KSB SCHOOL LAW		471.00
Lana Robinson		408.56
MACKIN EDUCATIONAL RESOURCES		591.56
MADISON NATIONAL LIFE INS CO		698.62
MAKEYMAKEY		724.61
MATHESON TRI-GAS, INC		119.35
MIDWEST ALARM SERVICES		297.00
NCECBVI		4,444.44
NE RURAL COMMUNITY SCHOOL ASSN		850.00
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS		115.00
OMAHA WORLD HERALD, THE		1,980.00
ONE10		702.30
QUALITY SOUND & COMMUNICATIONS		294.00
QUILL CORPORATION		144.13
ROHDA, JENNIFER		37.12
SACK LUMBER CO		97.88
Schwarz Paper Company		71.63
SPARQDATA SOLUTIONS		3,460.00
SUNBELT RENTALS, INC		804.38
TECH MASTERS		4,430.50
TIME MANAGEMENT SYSTEMS		145.70
U.S. POSTAL SERVICE		665.55
VERIZON WIRELESS		22.75
VILLAGE OF DWIGHT		497.50
VILLAGE OF PRAGUE		8.00
WASTE CONNECTIONS OF NEBRASKA		894.37
WINDSTREAM NEBRASKA, INC.		20.38

East Butler Public Schools  
01/09/2020 03:39 PM  
Vendor Name  
WOOD MASTERS  
WORTHINGTON DIRECT  
Fund Number 01

**Board Report - Newspaper**  
Unposted; Batch Description General Fund Invoices-0021  
Vendor Description

Amount  
250.00  
4,218.08  

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87,651.06

Checking Account ID 1

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87,651.06

Regular; Processing Month 01/2020; Fund Number 01

Fund: 01 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 1100	PROPERTY TAXES	0.00	0.00	1,423,180.30	0.00	(1,423,180.30)
01 1115	CARLINE	0.00	0.00	0.00	0.00	0.00
01 1120	PUBLIC POWER DISTRICT-SALES TAX	0.00	0.00	0.00	0.00	0.00
01 1125	MOTOR VEHICLE TAXES	0.00	0.00	76,405.91	0.00	(76,405.91)
01 1140	PENALTIES & INTEREST ON	0.00	0.00	1,462.74	0.00	(1,462.74)
01 1370	PRE-SCHOOL TUITION	0.00	0.00	4,505.00	0.00	(4,505.00)
01 1510	INTEREST	0.00	0.00	297.18	0.00	(297.18)
01 1911	LOCAL LICENSE FEES	0.00	0.00	1,560.00	0.00	(1,560.00)
01 1920	CONTRIBUTIONS & DONATIONS	0.00	0.00	0.00	0.00	0.00
01 1990	MISC LOCAL REV	0.00	0.00	0.00	0.00	0.00
	Subtotal: LOCAL RECIEPTS	0.00	0.00	1,507,411.13	0.00	(1,507,411.13)
01 2110	COUNTY FINES/LICENSES	0.00	0.00	7,636.59	0.00	(7,636.59)
01 2210	ESU RECEIPTS	0.00	0.00	2,972.56	0.00	(2,972.56)
	Subtotal: 2000	0.00	0.00	10,609.15	0.00	(10,609.15)
01 3110	STATE AID	0.00	0.00	18,660.00	0.00	(18,660.00)
01 3120	SPED PROGRAMS/SCHOOL AGE	0.00	0.00	46,897.00	0.00	(46,897.00)
01 3125	SPED TRANSPORTATION/SCHOOL AGE	0.00	0.00	0.00	0.00	0.00
01 3130	HOMESTEAD EXEMPTION	0.00	0.00	0.00	0.00	0.00
01 3131	PROPERTY TAX CREDIT	0.00	0.00	0.00	0.00	0.00
01 3132	PERSONAL PROPERTY TAX CREIDT	0.00	0.00	0.00	0.00	0.00
01 3180	PRO RATE MOTOR VEHICLE	0.00	0.00	0.00	0.00	0.00
01 3400	STATE APPORTIONMENT	0.00	0.00	0.00	0.00	0.00
01 3400 0000	STATE APPORTIONMENT	0.00	0.00	0.00	0.00	0.00
01 3512	DIST ED INCENTIVE	0.00	0.00	0.00	0.00	0.00
01 3535	ST OF NE - HI ABILITY LEARNER	0.00	0.00	0.00	0.00	0.00
01 3990	OTHER STATE RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Subtotal: 3000	0.00	0.00	65,557.00	0.00	(65,557.00)
01 4505	TITLE I	0.00	0.00	0.00	0.00	0.00
01 4506	TITLE I ACCOUNTABILITY	0.00	0.00	0.00	0.00	0.00
01 4509	TITLE II PART A	0.00	0.00	0.00	0.00	0.00
01 4511	TITLE VI (REAP)	0.00	0.00	43,966.00	0.00	(43,966.00)
01 4512	SPED IDEA	0.00	0.00	0.00	0.00	0.00
01 4516	IDEA	0.00	0.00	0.00	0.00	0.00
01 4519	SPED IDEA	0.00	0.00	0.00	0.00	0.00
01 4521	IDEA NONPUBLIC	0.00	0.00	0.00	0.00	0.00
01 4530	OTHER FED CAT REC	0.00	0.00	0.00	0.00	0.00
01 4708	MEDICAID IN PUBLIC SCHOOLS	0.00	0.00	0.00	0.00	0.00
01 4709	ADMINISTRATIVE OUTREACH	0.00	0.00	1,536.63	0.00	(1,536.63)
	Subtotal: 4000	0.00	0.00	45,502.63	0.00	(45,502.63)
01 5200	TRANSFERS FROM FUNDS (INCOMING)	0.00	0.00	0.00	0.00	0.00
01 5300	SALE OF PROPERTY	0.00	0.00	0.00	0.00	0.00
01 5690	OTHER NON-REVENUE RECEIPTS	0.00	0.00	203,965.00	0.00	(203,965.00)
	Subtotal: 5000	0.00	0.00	203,965.00	0.00	(203,965.00)
01 9000	NON-PROGRAM RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Subtotal: NON-PROGRAM RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Fund Total:	0.00	0.00	1,833,044.91	0.00	(1,833,044.91)

Regular: Beginning Month 01/2020; Processing Month 01/2020; Accounts to Include Accounts with Activity; Fund Number: 05

Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Expenses	Revenues	Balance Change	Balance
05 704	FUND BALANCE	*Previous Balance *Ending Balance: 0.00	0.00	0.00	146.40 146.40
05 704 2001	ACADEMIC DECATHALON	*Previous Balance *Ending Balance: 0.00	0.00	0.00	785.80 785.80
05 704 2002	AG PROJECTS	*Previous Balance *Ending Balance: 0.00	0.00	0.00	1,206.35 1,206.35
05 704 2003	ANNUAL	*Previous Balance *Ending Balance: 0.00	0.00	0.00	11,455.80 11,455.80
05 704 2004	ATHLETIC	*Previous Balance *Ending Balance: 0.00	0.00	0.00	13,187.29 13,187.29
05 704 2004	ATHLETIC	0.00	0.00	0.00	
05 2900 610 000 2004	ATHLETIC	2,847.97	0.00	0.00	(2,847.97) 10,339.32
05 704 2004	ATHLETIC	*Current Activity *Ending Balance: 2,847.97	0.00	0.00	
05 704 2005	BOX TOPS FOR EDUCATION	*Previous Balance *Ending Balance: 0.00	0.00	0.00	3,915.66 3,915.66
05 704 2006	CHEERLEADERS	*Previous Balance *Ending Balance: 0.00	0.00	0.00	2,595.43 2,595.43
05 704 2007	CLOSE UP	*Previous Balance *Ending Balance: 0.00	0.00	0.00	11,641.75 11,641.75
05 704 2008	COLLEGE ACCESS GRANT	*Previous Balance *Ending Balance: 0.00	0.00	0.00	1,281.05 1,281.05
05 704 2009	CONCESSIONS	*Previous Balance	0.00	0.00	2,554.45
05 704 2009	CONCESSIONS	0.00	0.00	0.00	
05 2900 610 000 2009	CONCESSIONS	522.34	0.00	0.00	(522.34) 2,032.11
05 704 2009	CONCESSIONS	*Current Activity *Ending Balance: 522.34	0.00	0.00	
05 704 2010	DANCE TEAM	*Previous Balance *Ending Balance: 0.00	0.00	0.00	279.51 279.51
05 704 2011	DRAMA	*Previous Balance *Ending Balance: 0.00	0.00	0.00	279.82 279.82
05 704 2012	DRUG FREE PROGRAM	*Previous Balance *Ending Balance: 0.00	0.00	0.00	395.49 395.49
05 704 2013	EDUVATE	*Previous Balance	0.00	0.00	431.17

Activity Fund Balance Report - Account - Exclude Encumbrances

01/2020 - 01/2020

Regular: Beginning Month 01/2020; Processing Month 01/2020; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Expenses	Revenues	Balance Change	Balance
05 704 2014	FBLA	*Ending Balance: 0.00	0.00	0.00	431.17
		*Previous Balance			973.44
		*Ending Balance:	0.00	0.00	973.44
05 704 2015	FCCLA	*Previous Balance			3,158.48
05 704 2015	FCCLA	0.00	0.00	0.00	
05 2900 610 000 2015	FCCLA	679.60	0.00	0.00	
05 704 2015	FCCLA	*Current Activity			(679.60)
		*Ending Balance:	0.00	0.00	2,478.88
05 704 2016	FFA	*Previous Balance			13,282.27
		*Ending Balance:	0.00	0.00	13,282.27
05 704 2017	FFA GREENHOUSE	*Previous Balance			3,751.04
		*Ending Balance:	0.00	0.00	3,751.04
05 704 2018	CLASS OF 2018	*Previous Balance			249.28
		*Ending Balance:	0.00	0.00	249.28
05 704 2019	CLASS OF 2019	*Previous Balance			275.55
		*Ending Balance:	0.00	0.00	275.55
05 704 2020	CLASS OF 2020	*Previous Balance			1,389.26
		*Ending Balance:	0.00	0.00	1,389.26
05 704 2021	FUND BALANCE	*Previous Balance			1,277.37
		*Ending Balance:	0.00	0.00	1,277.37
05 704 3001	LAPTOP INITIATIVE	*Previous Balance			27,589.34
		*Ending Balance:	0.00	0.00	27,589.34
05 704 3002	LETTERCLUB	*Previous Balance			1,813.65
		*Ending Balance:	0.00	0.00	1,813.65
05 704 3004	MUSIC	*Previous Balance			93.37
		*Ending Balance:	0.00	0.00	93.37
05 704 3005	NATIONAL HONOR SOCIETY	*Previous Balance			343.52
05 704 3005	NATIONAL HONOR SOCIETY	0.00	0.00	0.00	
05 2900 610 000 3005	NATIONAL HONOR SOCIETY	96.64	0.00	0.00	
05 704 3005	NATIONAL HONOR SOCIETY	*Current Activity			(96.64)
		*Ending Balance:	0.00	0.00	246.88
05 704 3006	SPEECH	*Previous Balance			17.76
		*Ending Balance:	0.00	0.00	17.76

Activity Fund Balance Report - Account - Exclude Encumbrances

01/2020 - 01/2020

Regular: Beginning Month 01/2020; Processing Month 01/2020; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Expenses	Revenues	Balance Change	Balance
05 704 3007	STUDENT COUNCIL	*Previous Balance *Ending Balance: 0.00	0.00	0.00	1,377.88 1,377.88
05 704 3008	TIGER STRIPES	*Previous Balance *Ending Balance: 0.00	0.00	0.00	(281.15) (281.15)
05 704 3009	WR SPIRIT LEADERS	*Previous Balance *Ending Balance: 0.00	0.00	0.00	1,092.60 1,092.60
05 704 3010	SKILLS USA FUND BALANCE	*Previous Balance *Ending Balance: 0.00	0.00	0.00	881.00 881.00
05 704 3011	CLASS OF 2022	*Previous Balance *Ending Balance: 0.00	0.00	0.00	3,802.20 3,802.20
	Fund Total: 05	4,146.55	0.00	0.00	107,096.28

PIK/Gross	Amount	Expense/ Employer	Adjustment Amount	Check Total	Payee ID	Payee Name
<b>Check Date: 01/20/2020</b>						
<b>Processing Month: 01/2020</b>						
<b>Checking Account ID: 1</b>						
<b>ADD</b>						
ACTIVITYTR Activity trips		1,133.34				
BEREAVE Bereavement Leave		210.48				
HOLIDAY Holiday Pay		2,069.52				
HOURLY Hourly Pay		52,072.83				
OT Overtime Pay		2,199.80				
PERSONAL Personal Time		134.32				
SICK Sick Time Used		1,141.58				
SUB Substitute		5,359.20				
SUBDRIVER Substitute Bus Driver		93.15				
		<u>64,414.22</u>				
<b>CONTRACT</b>						
C01 Contract 1		220,942.38				
C02 Contract 2		12,219.65				
C04 Title 1		3,789.78				
COACHCONT COACHING CONTRACT		3,083.11				
		<u>240,034.92</u>				
<b>DEDUCTION</b>						
ACCIDENT ACCIDENT	47.19			47.19	AFLACREMI	AFLAC REMITTANCE SERVICES
ACCIDENTCO ACCIDENT-COLONIAL	86.77			86.77	COLONIAL	COLONIAL LIFE & ACCIDENT INS. CO
CANCER CANCER	144.62			144.62	AFLACREMI	AFLAC REMITTANCE SERVICES
CANCERCOLO CANCER-COLONIAL	44.20			44.20	COLONIAL	COLONIAL LIFE & ACCIDENT INS. CO
DENTALPOST FAMILY DENTAL	809.37	1,727.86		2,537.23	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE
DENTALPRE DENTAL	338.08	260.64		598.72	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE
DEPCARE DEPENDENT CARE	574.99			574.99	EASTBTLR2R	EAST BUTLER SCHOOL DIST 2R
GARNHINES Garnishment	242.37			242.37	CREDITMANA	CREDIT MANAGEMENT SERVICES
GARNISH Garnishment	29.98			29.98	ARLCREDIT	ARL CREDIT SERVICES
HEALTH HEALTH INSURANC	3,088.82	62,496.49		65,585.31	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE
HORACEMANN HORACE MANN ANN	100.00			100.00	HORACEMAN	HORACE MANN LIFE INS CO
STDISAB SHORT TERM DISA	27.30			27.30	AFLACREMI	AFLAC REMITTANCE SERVICES
URM URM	1,678.34			1,678.34	EASTBTLR2R	EAST BUTLER SCHOOL DIST 2R
VISION VISION	502.48			502.48	VISION	VISION SERVICE PLAN
WADREED WADDELL & REED	1,483.57			1,483.57	WADDELLAN	IVY INVESTMENTS
	<u>9,198.08</u>	<u>64,484.99</u>	<u>0.00</u>	<u>73,683.07</u>		
<b>INDIVIDUAL BANK ACCOUNT DEDUCTION</b>						
HSA HSA	986.00	2,462.79		3,448.79		D
	<u>986.00</u>	<u>2,462.79</u>	<u>0.00</u>	<u>3,448.79</u>		
<b>RET DEDUCTION</b>						
NPERS RETIREMENT	294,634.60	28,815.30	29,103.47	57,918.77	RET	NEBRASKA SCHOOL RETIREMENT A SYS
		<u>28,815.30</u>	<u>29,103.47</u>	<u>57,918.77</u>		
<b>TAX</b>						
FIT FIT	267,061.26	23,170.51		23,170.51	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM A
FUTA FUTA	304,449.14					
MEDICARE MEDICARE	297,460.13	4,313.17	4,313.17	8,626.34	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM A
SITNE SIT NE	267,061.26	10,169.17		10,169.17	SITNE	NEBRASKA DEPARTMENT OF REVENUE
SOCSEC SOC SEC	297,460.13	18,442.55	18,442.55	36,885.10	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM A
SUTANE SUTA NE	304,449.14					
WCNE WORK COMP NE	304,449.14					
	<u>56,095.40</u>	<u>22,755.72</u>	<u>0.00</u>	<u>78,851.12</u>		

**Payroll Register - Totals**  
Unposted; Payroll Type Extra, Pay Off Contracts, Regular, Void

<u>PIK/Gross</u>	<u>Amount</u>	<u>Expense/ Employer</u>	<u>Adjustment Amount</u>	<u>Check Total</u>	<u>Payee ID</u>	<u>Payee Name</u>
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Checking Account ID: 1

Net Pay:	209,354.36
Cash Total:	423,256.11

Non - FIT Taxable Deductions	37,387.88
Non - SIT Taxable Deductions	37,387.88
Non - SOC SEC Taxable Deductions	6,989.01
Non - MEDICARE Taxable Deductions	6,989.01
Direct Deposits	212,803.15
Automatic Payments	126,600.72

**EAST BUTLER PUBLIC SCHOOLS INVESTMENTS**  
**As of Jan 1 2020 For B Mtg Jan 14 2020**

**GENERAL FUND**

<u>NUMBER</u>	<u>TERM</u>	<u>MATURITY</u>	<u>AMOUNT</u>	<u>RATE</u>	
1026029	12 month	4/5/20	\$523.00	1.90%	McAuliffePrize (At Prague)
3212	24 month	10/1/20	\$395,603.55	1.60%	
1024535	9 month	11/15/19	\$166,838.41	0.20%	
1024295	12 month FLEX	7/13/19	\$474,754.84	1.90%	
			\$1,037,719.80		
41-513	Checking		<u>\$1,053,805.13</u>	0.05%	
<b>TOTAL</b>			\$2,091,524.93		

**DEPRECIATION RESERVE/VEHICLE REPLACEMENT FUND**

602837 \$84,027.28 0.58%

**QUALIFIED CAPITAL IMPROVEMENT PURPOSE UNDERTAKING FUND (QC-PUF)**

1507069 \$336,333.43 0.05%

**BUILDING FUND**

1041-718 Checking \$37,651.09 0.05%  
 1024870 12 mo FLEX 6/10/18 \$227,263.26 1.90%

**EMPLOYEE BENEFIT FUND**

1505565 Checking \$9,085.94 0.05%

**STUDENT FEE FUND**

1502837 Checking \$15,297.35

**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 DECEMBER 2019			
<b>PRE-APPROVED BILLS (GENERAL FUND)</b>			
<b>12/2/19</b>			
Home Depot Credit Services	Chk# 39006	Subfloor, Solder, Torch Kit	\$211.73
<b>12/10/19</b>			
Butler County Treasurer	Chk# 39069	2019 Real Estate Taxes	\$1,035.08
First National Bank CC	Chk# 39070	Red Cross Trng, Pep Rally Candy	\$193.04
First National Bank CC	Chk# 39071	Camera Equipment, AED, Math Day	\$3,531.82
<b>12/19/19</b>			
Butler Public Power	Chk# 39083	Electricity	\$549.63
Byrkit Piano Service	Chk# 39084	Tune & repair piano	\$100.00
EB Hot Lunch	Chk# 39085	Transfer from General Fund	\$83,612.74
Wageworks	Chk# 39086	Monthly Fee	\$135.00
		TOTAL	\$89,369.04



January 14, 2019					
<b>SPECIAL BUILDING FUND BILLS</b>					
The Clark Enersen Partners	Chk# 1134	Commons Area - Professional services			
	\$18,900.00	11-2 to 11-29-19			
TOTAL		\$18,900.00			
<b>DEPRECIATION FUND BILLS</b>					
No Depreciation bills in December					
		\$0.00			
TOTAL		\$0.00			
<b>QUALIFIED CAPITAL IMPROVEMENT PURPOSE UNDERTAKING FUND (QCPUF)</b>					
No Depreciation bills in December					
TOTAL		\$0.00			

**Elementary Principal Report  
January Board Meeting**



**I. Professional Learning**

- A. Staff returned to school on January 3 and participated in the following professional learning activities:
  - 1. Vosaic reflection
  - 2. Principles of learning discussion and feedback
  - 3. Elementary reading webinar - Wonders 2020 (McGraw-Hill)
- B. Students returned to school on Monday, January 6.

**II. Principles of Learning**

- A. Mr. Eldridge and I have been working with Laura Plas from ESU 7 to improve our principles of learning. The principles of learning were originally developed to have a common language of instruction and provide a written document of quality teaching at East Butler. The school improvement team has been meeting to decide if we should adopt a different instructional model or continue to improve our current model. It was decided to continue our current model. The goal is to connect the updated principles of learning to teacher evaluation.
- B. The original principles of learning and the updated document are attached. Staff has provided feedback on the document. The school improvement team will review the feedback and work to update the document as it is currently in draft form.

**III. Reading Curriculum**


- A. The reading curriculum team consists of the following members: Mrs. Dozler, Mrs. Raiter, Mrs. Vandenberg, Mrs. Maca, Mrs. Zajac, Mrs. Holthus, Mrs. Miller, Mrs. Bohaty, Mrs. Kavan, and Mr. Biltoft.
- B. The team has met 3 times to discuss reading curriculum adoption for 2020-2021. Wonders 2020 and Journeys 2017 were reviewed and Journeys curriculum was eliminated as it does not adequately meet state standards. Our team used a rubric to grade Wonders 2020 provided by ESU 7. We are currently looking at additional options, including Wit and Wisdom and Core Knowledge Language Arts.
- C. Elementary staff participated in an introductory webinar on January 3 to learn more about Wonders 2020 (McGraw-Hill). Our next step is to send our team to Columbus Lakeview as they currently use Wonders 2020. The goal is to have a reading curriculum recommendation for the school board by the end of the current school year.

**IV. NWEA Winter Pilot**

- A. Brainard elementary has been selected to participate in a MAP winter pilot. Students in grades K-6 will take part in a reading or math test the week of January 27-31. The results will not be recorded, but will be used by the Nebraska Department of Education to check their systems.

**V. Additional Information:**

- A. Parent/Teacher Conferences will be held February 5 from 3:00-8:00 P.M.
- B. The Tigerbots competition will be taking place in Bellevue on February 1.

<p><b>Relationships</b></p> <p>“People don’t care how much you know until they know you care.”</p> <ul style="list-style-type: none"> <li>• Acknowledge and/or celebrate student academic and personal success.</li> <li>• Taking and showing an interest in the student as a person.</li> <li>• Being available to students.</li> <li>• Build positive and appropriate connections.</li> </ul>	<p><b>Observable Engagement</b></p> <p>Actively Involved in the Learning Process.</p> <ul style="list-style-type: none"> <li>• Noticing and redirecting disengaged students.</li> <li>• Eye Contact with peers and teacher.</li> <li>• Asking and answering questions.</li> <li>• Student-centered learning</li> </ul>	<p><b>Introducing Content</b></p> <ul style="list-style-type: none"> <li>• Introduce learning objectives.</li> <li>• Relating new knowledge to prior knowledge.</li> <li>• Use of and consistency of an anticipatory set.</li> </ul> 
<p><b>Rules and Routines</b></p> <ul style="list-style-type: none"> <li>• Establishes Clear and <b>Consistent</b> expectations.</li> <li>• Keeping rules simple.</li> <li>• Assignment organizational tool.</li> <li>• Safe-Respectful-Responsible.</li> </ul>	<p><b>Monitoring Progress</b></p> <ul style="list-style-type: none"> <li>• Learning objectives are shared and reviewed with the students.</li> <li>• Use of formative measures to assess learning.</li> <li>• Use of summative measures to assess learning.</li> <li>• Teacher circulates among students to assess progress.</li> </ul>	<p><b>Practicing Content</b></p> <ul style="list-style-type: none"> <li>• Reviewing previous content.</li> <li>• Use of relevant homework to deepen skills with focus on quality, not quantity.</li> <li>• Use of guided and independent practice activities that are student-centered.</li> </ul>

## East Butler Public Schools Principles of Learning

Lesson Design & Introducing Content	Practicing & Deepening Understanding of Content	Successful Learning
<ul style="list-style-type: none"> <li>When designing a lesson, learning outcomes reflect important content knowledge, and are suitable to the range of students in the class.</li> <li>When designing a lesson, tasks and activities are clear, aligned to the outcomes, and consistently engage all students in the process of learning.</li> <li>Teacher uses grade-specific, research based strategies to introduce content and activate prior knowledge of students.</li> </ul>	<ul style="list-style-type: none"> <li>Teacher uses grade-specific, research based strategies to review information.</li> <li>Relevant and purposeful learning tasks are designed to engage students in higher-order thinking with cognitive demands suitable for different students.</li> <li>Teachers provide students the opportunity for reflection on their learning and encourages them to make connections inside and outside the classroom.</li> <li>The teacher carefully-crafted questions to engage students to extend the learning outcomes for deeper understanding.</li> </ul>	<ul style="list-style-type: none"> <li>Assessment, both formative and summative occurs frequently and through a variety of means; it is aligned to outcomes.</li> <li>High-quality feedback comes from many sources, including other students; it is specific and focused on improvement.</li> <li>Analysis and self-reflection are a consistent aspect of learning for both the teacher and the student.</li> </ul>
Classroom Management	Learning Environment	Professionalism
<ul style="list-style-type: none"> <li>Routines &amp; procedures are clear, consistent, and encourage productive engagement in learning activities.</li> <li>Physical environment is supportive of learning and appropriate for ALL student needs.</li> <li>Students are actively engaged in the classroom as evidenced by their conversation, questions, and responses.</li> </ul>	<ul style="list-style-type: none"> <li>Caring &amp; respect are consistently shown between teacher and students and among students.</li> <li>Safe, Respectful, and Responsible.</li> <li>Classroom culture encourages risk taking and perseverance while promoting high expectations for self and others.</li> </ul>	<ul style="list-style-type: none"> <li>Exhibits honesty and integrity in dealing with all stakeholders.</li> <li>Supportive, Collaborative, and trusting relationship with colleagues.</li> <li>Pursues meaningful professional learning.</li> <li>Adheres to district policy and procedures.</li> </ul>

(Created December 2019)

To: East Butler Public Schools Board of Education  
From: Michael Eldridge, Secondary Principal  
Date: January 14, 2020  
Re: Secondary Principal's Report

**I. Master Schedule**

- a. Mrs. Robinson and I will be starting work on the Master Schedule for the 2020-2021 school year.
  - i. Possible new additions to the schedule:
    - 1. Art Classes (Photography), STS Classes, and others.
- b. We will work to create a tentative schedule that will help with the student registration process.

**I. Social Studies Proposed Plan**

- a. Recently the State Board of Education adopted the new social studies state standards.
- b. These standards have undergone an extensive revision process.
- c. Attached is the proposal for the secondary Social Studies classes.

**II. Professional Learning Day**

- a. We held our Professional Development activities on January 4th.
- b. We conducted a variety of activities on this day.
  - i. Vosaic - focus and collaboration. Teachers were provided with time to watch a video of their own instruction with a colleague.
  - ii. Principles of Learning Discussion - Mr. Biltoft and I have been working on revamping our "common language of instruction" into a document that can then be translated into a teacher evaluation instrument.
- c. Our next professional learning day will be on March 26-27, 2020 (NETA Conference).

**III. Parent/Teacher Conferences**

- a. Parent/teacher conferences will take place on Wednesday, February 5th from 3:00pm-8:00pm.
- b. There will be no school on Friday, February 7th (Teacher Comp Day).

**IV. Assessments**

- a. Fall testing of the MAP test for students in grades 7-11. - COMPLETED
- b. ASVAB - 11th Grade - November 8th, 2019 - COMPLETED
- c. ACT Test - March 24th, 2019 - Initial Test Date
- d. NSCAS Testing Window - March 16, 2020 --- April 24, 2020.

## Social Studies Proposed Curriculum

(starting in the fall of 2020)

Grade	2019-2020	2020-2021	2021-2022
6	World Civilizations	World Civilizations	World Civilizations 1
7	Social Studies 7	World History 2	World Civilizations 2
8	World History 8	World History 1	American History 1
9	World History 9	World History 2/Amer History 1	Civics
10	American History 10	American History 1	Geography/Elective
11	American History 11	American History 2	American History 2
12	Government/Economics	Economics/Government	Economics/Government

Graduation requirement - 40 hours

Electives: Sociology and Psychology can be scheduled any time 10-12th grades..

2020-2021 would be considered a transition year to allow all the students to get their requirements covered.

**Textbooks that will need to be purchased:**

Geography - 2021-2022 school year.