

Board of Education Regular Meeting

Wednesday, May 13, 2015 6:30 PM

East Butler School 212 South Madison Street Brainard, NE 68626
212 South Madison Street
Brainard, NE 68626-0036

Jan Bostelman: Present

Stonie Cooper: Present

Mark Janak: Present

Megan Kozisek: Present

Nate Radenslaben: Present

Chris Rezac: Present

Kim TePoel: Present

Marlene Wade: Present

Dan Zysset: Present

1. Call Meeting To Order

2. Roll Call

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: Yea, Stonie Cooper: Yea, Mark Janak: Yea, Megan Kozisek: Yea, Nate Radenslaben: Yea, Chris Rezac: Yea, Kim TePoel: Yea, Marlene Wade: Yea, Dan Zysset: Yea

5. Patron's Comments

6. Informational Items

6.1. Presentation from Karmen Widick on video production class

6.2. AQuESTT

6.3. Construction Management

6.4. Letter Winner Criteria

7. Consent Agenda

Motion to approve the consent agenda as presented Passed with a motion by Marlene Wade and a second by Jan Bostelman.

Jan Bostelman: Yea, Stonie Cooper: Yea, Mark Janak: Yea, Megan Kozisek: Yea, Nate Radenslaben: Yea, Chris Rezac: Yea, Kim TePoel: Yea, Marlene Wade: Yea, Dan Zysset: Yea

7.1. Approval of Minutes

7.2. Treasurer's Report

7.3. Approval of Jane Eklund's Teaching Contract

8. Regular Agenda

8.1. Refunding of Build America Bond

Approval of a resolution calling for early redemption and prepayment the District's outstanding Taxable Limited Tax Obligation Build America Bonds (Direct Payment to Issuer), Series 2010. Approval of a resolution authorizing the issuance by the District of its Limited Tax Obligation Refunding Bonds, Series 2015, in an aggregate principal amount not to exceed \$2,400,000. Passed with a motion by Dan Zysset and a second by Jan Bostelman.

Jan Bostelman: Yea, Stonie Cooper: Yea, Mark Janak: Yea, Megan Kozisek: Yea, Nate Radenslaben: Yea, Chris Rezac: Yea, Kim TePoel: Yea, Marlene Wade: Yea, Dan Zysset: Yea

8.2. TERIP

Tabled this item.

8.3. Sound Buffering in the MPR

Approve Acoustical Surfaces \$7616.90 for sound buffering in the MPR Passed with a

motion by Stonie Cooper and a second by Kim TePoel.

Jan Bostelman: Yea, Stonie Cooper: Yea, Mark Janak: Yea, Megan Kozisek: Yea, Nate Radenslaben: Yea, Chris Rezac: Yea, Kim TePoel: Yea, Marlene Wade: Yea, Dan Zysset: Yea

8.4. Dance Team Sponsor Compensation

To compensate Dance Team Sponsor in the same manner as the Spirit Leader Sponsor as described in the negotiated agreement Passed with a motion by Marlene Wade and a second by Dan Zysset.

Jan Bostelman: Yea, Stonie Cooper: Yea, Mark Janak: Yea, Megan Kozisek: Yea, Nate Radenslaben: Yea, Chris Rezac: Yea, Kim TePoel: Yea, Marlene Wade: Yea, Dan Zysset: Yea

8.5. Nebraska Lutheran entry into the Crossroads Conference

To accept Nebraska Lutheran into the Crossroads Conference Passed with a motion by Marlene Wade and a second by Mark Janak.

Jan Bostelman: Yea, Stonie Cooper: Yea, Mark Janak: Yea, Megan Kozisek: Yea, Nate Radenslaben: Yea, Chris Rezac: Yea, Kim TePoel: Yea, Marlene Wade: Yea, Dan Zysset: Yea

8.6. Completion of Door Installation Project

Advise that we continue with the same individual with whom we started the project last year Passed with a motion by Stonie Cooper and a second by Jan Bostelman.

Jan Bostelman: Yea, Stonie Cooper: Yea, Mark Janak: Yea, Megan Kozisek: Yea, Nate Radenslaben: Yea, Chris Rezac: Yea, Kim TePoel: Yea, Marlene Wade: Yea, Dan Zysset: Yea

8.7. Textbook Purchases

Approve textbook purchases for Algebra I, Algebra II, Economics, and General Science Passed with a motion by Stonie Cooper and a second by Marlene Wade.

Jan Bostelman: Yea, Stonie Cooper: Yea, Mark Janak: Yea, Megan Kozisek: Yea, Nate Radenslaben: Yea, Chris Rezac: Yea, Kim TePoel: Yea, Marlene Wade: Yea, Dan Zysset: Yea

8.8. Election Ballot for Legislation Committee Member 16

To vote for Jan Bostelman for Legislation Committee Member 16 Passed with a motion by Stonie Cooper and a second by Dan Zysset.

Jan Bostelman: Yea, Stonie Cooper: Yea, Mark Janak: Yea, Megan Kozisek: Yea, Nate Radenslaben: Yea, Chris Rezac: Yea, Kim TePoel: Yea, Marlene Wade: Yea, Dan Zysset: Yea

8.9. FCS Room Renovations

To approve Eurowood \$28,641.00 for FCS room renovations Passed with a motion by Mark Janak and a second by Jan Bostelman.

Jan Bostelman: Yea, Stonie Cooper: Yea, Mark Janak: Yea, Megan Kozisek: Yea, Nate Radenslaben: Yea, Chris Rezac: Yea, Kim TePoel: Yea, Marlene Wade: Yea, Dan Zysset:

Yea

9. Administrative Comments

10. Items for next Meeting

11. Adjournment

Motion to adjourn at 8:44 P.M. Passed with a motion by Jan Bostelman and a second by Stonie Cooper.

Jan Bostelman: Yea, Stonie Cooper: Yea, Mark Janak: Yea, Megan Kozisek: Yea, Nate Radenslaben: Yea, Chris Rezac: Yea, Kim TePoel: Yea, Marlene Wade: Yea, Dan Zysset:

Yea

Board of Education Regular Meeting

April 08, 2015 6:30 PM

Prague School Building

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

2. Roll Call - Present Board Members: Jan Bostelman, Stonie Cooper, Megan Kozisek, Nate Radenslaben, Kim TePoel, Marlene Wade, and Dan Zysset. Approved absent Board Members: Mark Janak & Chris Rezac. 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 Marlene Wade and a second by Nate Radenslaben.

Jan Bostelman	Yes
Stonie Cooper	Yes
Mark Janak	Absent
Megan Kozisek	Yes
Nate Radenslaben	Yes
Chris Rezac	Absent
Kim TePoel	Yes
Marlene Wade	Yes
Dan Zysset	Yes

5. Patron's Comments - None

6. Informational Items included: Math Academy presentation by Patti Romshek & Kathy Bohac; Sound Absorption in the MPR; Academic Awards Night; Extra Duty Assignments; and NRCSA recap.

7. Consent Agenda

Motion Passed: Motion to take item a. out of the consent agenda passed with a motion by Stonie Cooper and a second by Jan Bostelman.

Jan Bostelman	Yes
Stonie Cooper	Yes
Mark Janak	Absent
Megan Kozisek	Yes
Nate Radenslaben	Yes
Chris Rezac	Absent

Kim TePoel	Yes
Marlene Wade	Yes
Dan Zysset	Yes

7.b. Treasurer's Report

7.c. Approval of Certified Staff Contracts

7.d. Approval of appointment of Shane Hennessy as Industrial Arts/Agricultural Instructor

Motion Passed: Motion to approve the consent agenda items b. c. and d. as presented passed with a motion by Marlene Wade and a second by Dan Zysset.

Jan Bostelman	Yes
Stonie Cooper	Yes
Mark Janak	Absent
Megan Kozisek	Yes
Nate Radenslaben	Yes
Chris Rezac	Absent
Kim TePoel	Yes
Marlene Wade	Yes
Dan Zysset	Yes

7.a. Approval of Minutes

Motion Passed: Approve minutes as presented passed with a motion by Nate Radenslaben and a second by Dan Zysset.

Jan Bostelman	Abstain
Stonie Cooper	Abstain
Mark Janak	Absent
Megan Kozisek	Yes
Nate Radenslaben	Yes
Chris Rezac	Absent
Kim TePoel	Yes
Marlene Wade	Abstain
Dan Zysset	Yes

8. Regular Agenda

8.a. Approval of Senior Trip

Motion Passed: Approve Senior Trip to Family Fun Center in Omaha on April 30th passed with a motion by Marlene Wade and a second by Jan Bostelman.

Jan Bostelman	Yes
Stonie Cooper	Yes
Mark Janak	Absent

Megan Kozisek	Yes
Nate Radenslaben	Yes
Chris Rezac	Absent
Kim TePoel	Yes
Marlene Wade	Yes
Dan Zysset	Yes

8.b. Bus Purchase

Motion Passed: To purchase a Thomas 2016 school bus passed with a motion by Stonie Cooper and a second by Kim TePoel.

Jan Bostelman	Yes
Stonie Cooper	Yes
Mark Janak	Absent
Megan Kozisek	Yes
Nate Radenslaben	Yes
Chris Rezac	Absent
Kim TePoel	Yes
Marlene Wade	Yes
Dan Zysset	Yes

8.c. Floor Reconditioning

Motion Passed: Accept We Do Floors for refinishing floors at a cost of \$2050 passed with a motion by Kim TePoel and a second by Jan Bostelman.

Jan Bostelman	Yes
Stonie Cooper	Yes
Mark Janak	Absent
Megan Kozisek	Yes
Nate Radenslaben	Yes
Chris Rezac	Absent
Kim TePoel	Yes
Marlene Wade	Yes
Dan Zysset	Yes

8.d. Refunding Build America Bond

Motion Passed: Accept First National for the refunding of the Build America Bond passed with a motion by Stonie Cooper and a second by Marlene Wade.

Jan Bostelman	Yes
Stonie Cooper	Yes
Mark Janak	Absent
Megan Kozisek	Yes

Nate Radenslaben	Yes
Chris Rezac	Absent
Kim TePoel	Yes
Marlene Wade	Yes
Dan Zysset	Yes

8.e. Adopt English Language Arts Standards

Motion Passed: To adopt English Language Arts Standards passed with a motion by Stonie Cooper and a second by Dan Zysset.

Jan Bostelman	Yes
Stonie Cooper	Yes
Mark Janak	Absent
Megan Kozisek	Yes
Nate Radenslaben	Yes
Chris Rezac	Absent
Kim TePoel	Yes
Marlene Wade	Yes
Dan Zysset	Yes

8.f. Approval of Graduates

Motion Passed: Approve 2015 graduates as listed passed with a motion by Stonie Cooper and a second by Jan Bostelman.

Jan Bostelman	Yes
Stonie Cooper	Yes
Mark Janak	Absent
Megan Kozisek	Yes
Nate Radenslaben	Yes
Chris Rezac	Absent
Kim TePoel	Yes
Marlene Wade	Yes
Dan Zysset	Yes

8.g. Classified Staff Compensation

Motion Passed: Approve 3% pay increase for custodial, maintenance, and secretarial staff for 2015-16 passed with a motion by Kim TePoel and a second by Stonie Cooper.

Jan Bostelman	Yes
Stonie Cooper	Yes
Mark Janak	Absent
Megan Kozisek	Yes
Nate Radenslaben	Yes

Chris Rezac	Absent
Kim TePoel	Yes
Marlene Wade	Yes
Dan Zysset	Yes

Motion Passed: Approve paras increase to a starting wage of \$10.00 an hour and existing paras on staff a \$1.50 increase per hour for 2015-2016 passed with a motion by Kim TePoel and a second by Jan Bostelman.

Jan Bostelman	Yes
Stonie Cooper	No
Mark Janak	Absent
Megan Kozisek	Yes
Nate Radenslaben	Yes
Chris Rezac	Absent
Kim TePoel	Yes
Marlene Wade	Yes
Dan Zysset	Yes

Motion Passed: Approve 3% pay increase for cooks and bus drivers for 2015-2016. Substitute bus driver \$30 per route and sub cook \$9.00 per hour. Activity bus driver pay to \$10.00 per hour passed with a motion by Marlene Wade and a second by Stonie Cooper.

Jan Bostelman	Yes
Stonie Cooper	Yes
Mark Janak	Absent
Megan Kozisek	Yes
Nate Radenslaben	Yes
Chris Rezac	Absent
Kim TePoel	Yes
Marlene Wade	Yes
Dan Zysset	Yes

8.h. Approval of Summer Session

Motion Passed: Approve Summer Session passed with a motion by Marlene Wade and a second by Stonie Cooper.

Jan Bostelman	Yes
Stonie Cooper	Yes
Mark Janak	Absent
Megan Kozisek	Yes
Nate Radenslaben	Yes
Chris Rezac	Absent
Kim TePoel	Yes
Marlene Wade	Yes

Mark Janak	Absent
Megan Kozisek	Yes
Nate Radenslaben	Yes
Chris Rezac	Absent
Kim TePoel	Yes
Marlene Wade	Yes
Dan Zysset	Yes

Kim Fuehrer
Recording Secretary

BALANCES APRIL 1-30, 2015 FOR MAY BOARD MEETING				
		APRIL	APRIL	MONTH END
	BEG. BALANCE	RECEIPTS	EXPENDITURES	BALANCE
HOT LUNCH	\$8,071.81	\$8,977.38	\$17,092.22	-\$43.03
ACTIVITIES				
Ag Projects	\$761.35			\$761.35
Annual	\$13,393.78	\$38.00		\$13,431.78
Athletic	\$4,395.36	\$1,991.75	\$3,989.27	\$2,397.84
Box Tops for Educ	\$4,099.61		\$24.00	\$4,075.61
Cheerleaders	\$792.99	\$60.00		\$852.99
Class 2015	\$676.15		\$189.10	\$487.05
Class 2016	\$2,473.14	\$840.00	\$1,287.44	\$2,025.70
Class 2017	\$1,730.80			\$1,730.80
Close Up	\$14,965.20	\$12,619.50	\$26,991.17	\$593.53
Concessions	\$1,409.98	\$223.61	\$129.90	\$1,503.69
Dance Team(K Radenslaben)	\$277.69			\$277.69
Drama	\$746.76			\$746.76
Drug Free Program	\$395.49			\$395.49
FBLA	\$708.06	\$51.00	\$217.61	\$541.45
FCCLA	\$865.14	\$310.00	\$676.00	\$499.14
FFA	\$10,643.53		\$1,090.92	\$9,552.61
FFA GREENHOUSE	\$15,242.59		\$182.65	\$15,059.94
Laptop Initiative	\$4,984.56	\$152.80		\$5,137.36
Letterclub	\$2,100.10			\$2,100.10
Miscellaneous	\$0.00			\$0.00
Music	\$611.84			\$611.84
Nat'l Honor Society	\$1,132.60	\$290.00	\$708.29	\$714.31
Speech	\$236.92			\$236.92
Student Council	\$662.42			\$662.42
WR Spirit Leaders	\$111.27			\$111.27
TOTALS	\$83,417.33	\$16,576.66	\$35,486.35	\$64,507.64
ACTIVITY FUND CERTIFICATE OF DEPOSIT				
DATE PURCHASED/NUMBER	NAME/AMOUNT	RATE	BALANCE	MATURITY
9-3-91 #1013527	FFA Gilt Chain \$800.00	0.15%	\$1,634.30	9/3/15

BILLS MAY 13, 2015		
Certified Staff	\$200,903.84	Gross Salary
Classified Staff	\$56,295.90	Gross Salary
First Nebraska Bank	\$19,200.25	FICA (District share)
Nebraska School Retirement	\$24,727.63	Retirement(Dist share)
Blue Cross Blue Shield	\$40,348.10	Insurance
SUB TOTAL OF PAYROLL	\$341,475.72	
AdvancED	\$2,250.00	2015-16 accreditation fee
AP Summer Institute	\$700.00	Adv Placement class(CJ)
A R E Pest Control	\$105.00	Monthly pest control
AbleNet, Inc	\$273.90	SPED curriculum
Action Movers	\$450.00	Move Piano (P to B)
Amazon.com	\$179.94	Floor pillows (4th gr)
Awarding You	\$557.00	Staff awards
BJ's Hardware	\$44.90	Op of plant
Bale Company	\$140.65	Awards for Honor Night
Banner Press	\$176.00	School stamps
Brown & Saenger	\$460.41	Colored paper/coverstock
Butler Co Clinic	\$125.00	Bus physical (RH)
Butler Public Power Dist	\$595.98	Dwight electricity
CTF Service, Inc	\$5,883.77	Vehicle Repair/maint
Canon Financial Services	\$849.00	Canon copiers/printers

Canon Solutions America	\$422.08	Supply program/Staples	
Canon Solutions America	\$1,785.51	Overage copies/	
Central Comm College	\$177.00	Workshop registration	
Central Ne Rehab Service	\$4,802.66	SPED services	
Chem Tech	\$59.67	Pest elimination (P)	
Colleen Alexa	\$87.00	Room numbers-Dwight	
Columbus Telegram	\$203.41	Printing/Advertising	
Commercial Innovations	\$112.67	Roof patch material	
Dale Nielsen	\$7.50	Renew Bus permit	
Dale's Food Pride	\$9.98	P/S paper towels	
David City Ace Hardware	\$182.94	Sink/dishwasher repair Salt spreader	
David City Public School	\$705.38	Our share insurance (SH)	
Diane Svoboda	\$685.50	Tuition reimbursement	
E B Hot Lunch	\$60.00	IceCream--Honor Night	
EBEA Scholarship Fund	\$1,125.00	Ticket takers 2014-15	
ESU # 7	\$20,462.77	SPED services	
ESU # 7	\$4,624.00	Tech support/Production & Lamination/2015-16 DL membership fee	
First National Bank	\$63.97	SPED supplies	
First National Bank	\$54.33	NRCSA meals	
First National Bank	\$162.20	NETA & Principals' meals	
First Ne Bank Insurance	\$105,718.00	School pkg insurance	

Frontier Coop Co	\$6,384.93	Diesel/gas/propane/ Op of plant
Gary McGrath	\$6.60	FluorescentLight starter
Greg Kozisek	\$57.50	Renewal of CDL
Hermitage Art Co	\$78.43	Program covers
Hockenbergs	\$109.80	Oven parts
Home Depot Credit Service	\$1,072.82	Greenhouse supply
Hometown Leasing	\$294.16	Copy machine pmt (P)
Jenn Nantkes	\$3,273.92	MarApr vision SPED
Karmen Widick	\$16.00	Parking at NETA
Kathy Bohac	\$50.00	Reimburse tvl expense
Kuhlman & Kratochvil	\$395.00	Monthly processing
Lonnie Piitz	\$152.32	SPED mileage
Mackin Educ Resources	\$1,078.81	Library books
Madison Nat'l Life Ins	\$614.80	Disability insurance
Matheson Tri Gas Inc	\$4,428.74	Ag-welding supplies
Menard's 27th Lincoln	\$483.53	Ag supply
Moore Music Co	\$95.00	Repair sousaphone
Musiel Propane Service	\$351.75	Regulator/Labor (P)
N C S A	\$185.00	Supt-St Data/Grit Conf
N C S A	\$897.00	SecPrin dues/Ag NCEConf
N C S A	\$570.00	Elem principal dues
Ne Safety Center	\$225.00	Level II Bus (GP/AB/EB)
Nicholson & Associates	\$180.00	Drug tests (EB/TP)

Northeast Ne Tel Co	\$68.85	Prague phone	
Paper 101	\$3,139.20	Paper order	
Paradigm Gardens	\$1,349.11	Aquaponics supply	
Patti Romshek	\$50.00	Reimburse tvl expense	
PerryGutheryHaaseGessford	\$495.50	Attorney fees	
R & B Contractors	\$100.00	Remove dirt pile	
Region V	\$1,120.60	SPED services	
Sack Lumber	\$397.16	Shelving/sink repairs	
Sandy Bongers	\$687.75	Reimburse tuition	
Saunders Co Clerk	\$297.46	Election expense	
Schmitt Music	\$30.00	Baritone repair	
Select Plumbing Inc	\$460.00	SW boiler backflow	
Seward Co Independent	\$141.75	Advertising	
Staybridge Suites	\$1,219.89	State FFA rooms	
Stuart's Flowers n Produce	\$2,842.21	Greenhouse plants	
Taylor Pollock	\$10.00	Diesel for bus	
The Instrumentalist	\$28.00	Choral/Sousa awards	
Valhalla Bee Farm	\$107.94	Honey-Ne Day Project	
Verizon Wireless	\$17.02	Cell phone	
Village of Prague	\$425.06	Electricity/water/sewer	
Vocabulary Spelling City	\$351.00	Elementary membership	
Vonda Reamer	\$266.00	BMI checks	
Wage Works	\$65.00	Monthly fee	

Wahoo Newspaper	\$132.97	Printing/advertising	
Walmart Community	\$27.62	Ice cream toppings	
Ward's Science	\$272.14	Ag supply	
Waste Connections	\$1,150.16	Mar/Apr garbage service	
Weathercraft Co	\$284.60	Investigate roof leak	
Whitney Lehn	\$1,359.21	Reimburse mileage/supply	
Windstream Ne	\$906.59	2081/2092/2445/Internet	
SUB TOTAL OF BILLS	\$193,107.02		
GRAND TOTAL P/R & BILLS	\$534,582.74		xx

GENERAL FUND COMPARISON AND UPDATE				
	13 RECEIPTS	14 RECEIPTS	13 EXPENDITURES	14 EXPENDITURES
SEPT .08	\$1,224,468.42	\$1,040,026.34	\$359,084.63	\$427,565.49
OCT .17	\$510,699.80	\$369,612.23	\$372,665.84	\$442,681.64
NOV .25	\$76,249.32	\$198,838.98	\$390,954.24	\$678,938.02
DEC .33	\$101,562.38	\$84,935.69	\$381,365.60	\$433,418.11
JAN .42	\$910,986.25	\$993,832.95	\$379,198.01	\$406,428.09
FEB .50	\$451,444.81	\$358,055.18	\$435,711.61	\$424,106.25
MAR .58	\$132,215.15	\$193,498.53	\$395,661.20	\$431,216.83
APR .67	\$245,237.48	\$185,892.43	\$574,202.42	\$417,557.63
MAY .75	\$1,392,683.92		\$404,625.14	
JUNE .83	\$349,112.63		\$447,201.00	
JULY .92	\$76,436.54		\$386,464.69	
AUG 1.00	\$61,478.62		\$420,711.98	
TOTAL	\$5,532,575.32	\$3,424,692.33	\$4,947,846.36	\$3,661,912.06
2013-14 Beginning Cash Balance \$1,444,311.09				
2014-15 Beginning Cash Balance \$2,029,970.40				
2013 denotes the 2013-14 school year				
2014 denotes the 2014-15 school year				

**EAST BUTLER PUBLIC SCHOOLS INVESTMENTS
AS OF MAY 1, 2015 For Bd Mtg May 13, 2015**

GENERAL FUND

<u>NUMBER</u>	<u>TERM</u>	<u>MATURITY</u>	<u>AMOUNT</u>	<u>RATE</u>	
1026029	12 month	4/5/16	\$508.06	0.25%	McAuliffePrize (At Prague)
3212	24 month	10/1/16	\$379,650.48	0.55%	
1024535	9 month	5/15/15	\$165,342.45	0.20%	
1024295	12 month FLEX	7/13/15	<u>\$463,085.31</u>	0.25%	
			\$1,008,586.30		
41-513	Checking		<u>\$1,793,745.75</u>	0.25%	
TOTAL			<u>\$2,802,332.05</u>		

DEPRECIATION RESERVE/VEHICLE REPLACEMENT FUND

602837			\$185,817.35	0.25%
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QUALIFIED CAPITAL IMPROVEMENT PURPOSE UNDERTAKING FUND (QC-PUF)

1507069			\$377,348.81	0.05%
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BUILDING FUND

1041-718	Checking		\$538,065.84	0.05%
1024870	12 mo FLEX	6/10/15	\$220,630.45	0.25%

EMPLOYEE BENEFIT FUND

1505565	Checking		\$3,485.11	0.05%
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STUDENT FEE FUND

1502837	Checking		\$20,301.67	
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PLEGGED SECURITIES

FIRST NEBRASKA BANK	5/30/17	\$500,000.00	Cusip 3136G0JD4
FIRST NEBRASKA BANK	3/8/19	\$150,000.00	Cusip 313378QK0
FIRST NEBRASKA BANK	2/27/17	\$100,000.00	Cusip 3133787M7
FIRST NEBRASKA BANK	5/30/19	\$500,000.00	Cusip 3137EADG1
FIRST NEBRASKA BANK	1/30/2017	\$500,000.00	Cusip 3135G0GY3
FIRST NEBRASKA BANK	12/16/2016	\$150,000.00	Cusip 3133XHZK1
FIRST NEBRASKA BANK	11/30/2019	\$200,000.00	Cusip 912828UB4
FIRST NEBRASKA BANK	12/16/2016	\$100,000.00	Cusip 3133XHZK1
FIRST NATIONAL BANK OMAHA	12/15/2015	\$135,000.00	Cusip 67102CAK5 (Prague)
FIRST NEBRASKA BANK	11/17/2017	\$150,000.00	Cusip 3133XMQ87
FIRST NEBRASKA BANK	5/18/2016	\$200,000.00	Cusip 3133XFJF4
FIRST NEBRASKA BANK	12/16/2016	\$150,000.00	Cusip 3133XHZK1
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	11/30/17	\$200,000.00	Cusip 3134G3VB3
TOTAL PLEDGED		\$4,785,000.00	

REVENUE REPORT THROUGH 5-1-15			
% of year completed this month .67%			
	Amount	Received	
Category	Budgeted	To Date	
1110 Property Taxes	\$4,340,000.00	\$2,676,976.83	
1115 Carline	\$4,000.00	\$585.82	
1120 Public Power District-Sales Tax	\$7,000.00	\$4,719.41	
1125 Motor Vehicle Taxes	\$205,000.00	\$153,784.26	
1270 Pre-School Tuition	\$10,000.00	\$8,137.00	
1410 Interest	\$5,000.00	\$3,772.01	
1610 Local License Fees	\$2,500.00	\$1,470.00	
1910 Other Local Receipts	\$500.00	\$3,000.00	
	\$0.00		
2110 County Fines/Licenses	\$22,000.00	\$13,834.07	
2210 ESU Receipts	\$5,000.00	\$21,108.80	
3110 State Aid	\$73,422.00	\$58,737.60	
3120 SPED Programs/School Age	\$250,000.00	\$174,856.00	
3125 SPED Transportation/School Age	\$0.00		
3130 Homestead Exemption	\$0.00	\$16,053.44	
3135 St of Ne High Ability Learner	\$2,000.00	\$3,084.00	
3165 SPED - Below Age Five	\$0.00		
3180 Pro Rate Motor Vehicle	\$10,000.00	\$5,922.61	
3200 State Apportionment	\$52,000.00	\$57,479.35	
3300 In-Lieu-of-School Land Tax	\$0.00		
3500 State Categorical Grants	\$0.00		
3512 Dist. Ed. Incentive	\$0.00	\$2,000.00	
4300 NCLB Title V	\$28,076.00		
4310 Title II-A	\$0.00	\$19,341.00	
4320 Title V Grants	\$0.00		
4400 Special Education (Birth to Age 5)	\$0.00		
4402 Pre-School Transportation	\$0.00		
4404 SPED IDEA	\$28,000.00	\$40,542.00	
4406 IDEA	\$28,000.00	\$3,034.00	
4410 SPED IDEA	\$28,000.00	\$61,836.00	
4411 CEIS	\$0.00		
4412 SPEC EDUC(Non Public)	\$0.00	\$13,969.00	
4450 Medicaid in Schools	\$0.00		
4455 Medicaid Administrative Outreach	\$16,000.00	\$9,826.36	
5400 Sale of Property	\$1,000.00		
5690 Other Non Revenue Receipts	\$5,000.00	\$66,119.50	
TOTAL	\$5,122,498.00	\$3,420,189.06	67.00%

BUDGET CATEGORY SUMMARY					
APRIL, 2015					
% OF YEAR COMPLETED THIS MONTH .67%					
CATEGORY	BUDGETED	APRIL EXPENDITURES	YEAR TO DATE	BALANCE	
Instruction	\$2,611,635.70	\$215,710.65	\$1,733,381.40	\$878,254.30	
SPED (School Age)	\$620,520.00	\$54,756.91	\$371,704.37	\$248,815.63	
Distance Learning	\$0.00	\$0.00	\$2,560.37	(\$2,560.37)	
Guidance Services	\$101,621.00	\$6,689.16	\$57,548.16	\$44,072.84	
Safety/Security	\$0.00	\$0.00	\$317.96	(\$317.96)	
Other Pupil Support	\$152,256.00	\$8,435.60	\$84,251.36	\$68,004.64	
Staff Trng/Curr Develop	\$0.00	\$0.00	\$0.00	\$0.00	
Library	\$95,506.00	\$6,960.07	\$58,648.24	\$36,857.76	
Board of Education	\$50,000.00	\$2,336.94	\$38,870.83	\$11,129.17	
Exec Admin Service	\$167,612.50	\$13,515.92	\$105,274.72	\$62,337.78	
Office of Principal	\$240,265.87	\$20,258.44	\$154,080.67	\$86,185.20	
Business Support	\$334,139.50	\$20,105.76	\$156,798.20	\$177,341.30	
Transportation(Not Bus)	\$0.00	\$6,286.71	\$13,107.05	(\$13,107.05)	
Operation of Plant	\$502,137.50	\$36,021.27	\$255,280.31	\$246,857.19	
Maintenance of Plant	\$10,000.00	\$2,564.53	\$116,428.66	(\$106,428.66)	
Pupil Transportation	\$192,632.50	\$12,941.29	\$163,580.89	\$29,051.61	
SPED Transportation	\$6,500.00	\$0.00	\$6,772.75	(\$272.75)	
TITLE I Part A(4200)	\$37,309.50	\$3,172.30	\$25,378.40	\$11,931.10	
High Ability (4301)	\$5,000.00	\$74.52	\$3,517.48	\$1,482.52	
Title V Grant (4320)	\$0.00	\$0.00	\$0.00	\$0.00	
PreSch Transportation 4402	\$2,000.00	\$134.40	\$2,180.64	(\$180.64)	
PreSchool Handicap 4404	\$72,627.50	\$7,593.16	\$32,220.78	\$40,406.72	
IDEA 4406	\$6,000.00	\$0.00	\$15,024.97	(\$9,024.97)	
SPED Idea 4410	\$0.00	\$0.00	\$65,063.69	(\$65,063.69)	
IDEA CEIS 4411	\$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	
Title IV (REAP) 4992	\$0.00	\$0.00	\$0.00	\$0.00	
Summer School	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers	\$185,000.00	\$0.00	\$202,500.00	(\$17,500.00)	
TOTALS	\$5,392,763.57	\$417,557.63	\$3,664,491.90	\$1,728,271.67	



First National
Capital Markets

Prepared For:

EAST BUTLER PUBLIC SCHOOLS

Presented by: Craig T. Jones
Managing Director, Public Finance

EAST BUTLER PUBLIC SCHOOLS

- In 2010 East Butler Schools issued \$2,590,000 of Build America Bonds for capital construction purposes
- The Build America Bond program was part of the American Recovery and Reinvestment Act of 2009
- Build America Bonds were issued as taxable investments
- Federal Government originally agreed to reimburse 35% of taxable interest paid back to the districts as a subsidy
- Based on 2010 Issue details the District was to expect a reimbursement from the Federal Government of roughly \$43,272 in 2012, or 35% of \$123,635.00
- The reimbursement resulted in a net interest payment of \$80,362.75



EAST BUTLER PUBLIC SCHOOLS

- At the time of issuance, the reimbursement subsidy resulted in debt service payments equal to, or less than, traditional tax-exempt financing
- As part of the Budget Control Act of 2011 Sequester was included to address the Nation's debt ceiling crisis
- Sequester was effectively enacted 2013 and split 50/50 between defense spending and domestic spending
- The Build America Bond program was included in the domestic spending cuts
- Due to Sequester, the Federal Government has reduced East Butler's annual subsidy payments by 7.3%, resulting in an effective reimbursement rate of 32.44%
- Under the new effective rat, the 2012 reimbursement would have been \$40,107.19 instead of the \$43,272 that was received – a difference of \$3,164.81

EAST BUTLER PUBLIC SCHOOLS

- East Butler Public Schools still has \$2,250,000 outstanding at a gross interest rate of 5.65%, and a net rate of roughly 3.82%
- The existing debt is callable on 6/30/2015
- The existing debt is fully retired 12/15/2030
- Since 2010, interest rates have declined to at or near all-time lows
- In recent weeks we have begun to see rates climb due to expected rate action by the Federal Reserve Board

EAST BUTLER PUBLIC SCHOOLS

- While the 2010 bonds are not callable until 6/30/2015, Districts can lock in refinancing interest rates 90 days prior to the call date
- This allows the District to issue debt at a lower interest rate prior to the call date, and hold the proceeds in an account/escrow until the existing bonds become callable
- While in escrow the proceeds are secured with treasuries or invested in “SLGS” to provide the District with some return over the escrow period and reduce the negative arbitrage
- Finally, on the call date, the proceeds from the refunding will be released and pay off the District’s 2010 Bonds



EAST BUTLER PUBLIC SCHOOLS

- **By issuing \$2,185,000 (2015 mat left unrefunded) of refunding bonds it is projected East Butler Public Schools could lower its debt service obligation by roughly \$190,000 - \$260,000 over the next 15 years, or roughly \$13,000 - \$16,000 per year**
- **By refunding at this item it is projected the District could lower its effective interest rate from a 3.82% to a 2.65%**
- **By lowering its effective rate the District would see a cash-flow savings benefit of and estimated \$194,000 or in excess of 7.00% present value benefit**
- **The Final Maturity of the Refunding would remain the same or could be shortened if preferred by the District**



EAST BUTLER PUBLIC SCHOOLS

How do we know the time is right?

- **Rates are still near all time lows**
- **Waiting beyond the call date will only save the District more money if rates would decline further**
- **Federal Reserve is expected to raise its key rates by the end of the year**



EAST BUTLER PUBLIC SCHOOLS

- In 2010 the District was charged \$44,030 for its transaction
- First National Capital Markets is proposing all-inclusive costs of \$35,000 should the District choose to move forward with this transaction
- All savings discussed are net of costs associated with this transaction

Process?

Board action consisting of two resolutions – one resolution calling outstanding bonds for redemption and one resolution authorizing the issuance of refunding bonds at lower interest rates. We prepare all documentation.

Questions?



First National
Capital Markets

Contact

Craig T. Jones

Managing Director, Public Finance

First National Capital Markets

1620 Dodge Street

Omaha, Nebraska 68197

O. 402.602.3372 | C. 402.598.1218

craigjones@fnni.com

Disclosure:

We are providing this material to you with certain regulatory disclosures as required by the Municipal Securities Rulemaking Board. As part of our services, First National Capital Markets (“FNCM”) may provide advice concerning structure, timing, terms, and other similar matters concerning an issue of municipal securities that FNCM is underwriting. However, FNCM intends to serve as underwriter and not as a financial advisor to you in this transaction; and the primary role of FNCM is to purchase securities for resale to investors, or arrange for the placement of securities, in an arm’s –length transaction between you and FNCM. FNCM has financial and other interests that differ from you interests.



CERTIFICATE OF POSTING

The undersigned hereby certifies that a copy of the Notice of Meeting of the Board of Education of Butler County School District 0502 (East Butler Public Schools) in the State of Nebraska (the "District") held at 6:30 p.m. on Wednesday, May 13, 2015, in the East Butler Public School Library, 212 S. Madison Street, Brainard, Nebraska, such notice being in the form attached hereto, was caused to be posted by me in the public places in the District listed below on the ____ day of May, 2015.

Dated this 13th day of May, 2015.

Title: _____

NOTE: Attach a copy of the Notice of Meeting, as posted, if such Notice is posted.

ACKNOWLEDGMENT OF RECEIPT
OF NOTICE OF MEETING

The undersigned members of the Board of Education of Butler County School District 0502 (East Butler Public Schools) in the State of Nebraska hereby acknowledge receipt of advance notice of a meeting of said body, and the agenda for such meeting, held at 6:30 p.m. on Wednesday, May 13, 2015, in the East Butler Public School Library, 212 S. Madison Street, Brainard, Nebraska.

DATED this 13th day of May, 2015.

May 13, 2015
Brainard, Nebraska

A regular meeting of the Board of Education (the "Board") of Butler County School District 0502 (more commonly referred to as East Butler Public Schools) in the State of Nebraska (the "District") was held at 6:30 p.m. on Wednesday, May 13, 2015, in the East Butler Public School Library, 212 S. Madison Street, Brainard, Nebraska. Said advance publicized notice was given in strict accordance with the provisions of Article 14, Chapter 84, Reissue Revised Statutes of Nebraska, as amended (the "Open Meetings Act"), and set forth (a) the time, date, and place of this meeting, (b) that this meeting would be open to the attendance of the public and (c) that an agenda of then known subjects to be taken up at the meeting could be obtained from the office of the Superintendent of Schools (the "Superintendent"). A copy of the affidavit of publication and/or certificate of posting of said advance publicized notice was ordered annexed to the minutes of this meeting as Attachment 1. Each Board Member was previously furnished with a copy of said advance publicized notice, the same having been transmitted to each Board Member simultaneously with its publicizing, and a copy of their acknowledgment of receipt of such notice is attached to these minutes as Attachment 2. Additionally, reasonable efforts were made to provide advance notification of the meeting to all news media requesting the same of the time, date, and place of the meeting.

The President of the Board, _____, presided, and the Secretary of the Board, _____, recorded the proceedings. On roll call the following Board Members were present:

_____.

The following Board Members were absent: _____.

A quorum being present and the meeting duly commenced, the following proceedings were had and done.

The President of the Board publicly stated to all in attendance that a current copy of the Open Meetings Act was available for review and indicated the location of such copy in the room where the meeting was being held. All proceedings hereafter shown were taken while the meeting was open to the attendance of the public.

Board Member _____ introduced and moved the adoption of the following resolution, a full copy of which is attached hereto as Attachment 3:

A RESOLUTION CALLING FOR THE EARLY REDEMPTION OF THE OUTSTANDING TAXABLE LIMITED TAX OBLIGATION BUILD AMERICA BONDS (DIRECT PAYMENT TO ISSUER), SERIES 2010, ISSUED BY BUTLER COUNTY SCHOOL DISTRICT 0502 (EAST BUTLER PUBLIC SCHOOLS) IN THE STATE OF NEBRASKA.

The foregoing Resolution having been read, Board Member _____ seconded the motion for its passage and adoption, and after discussion the roll was called and the following Members of the Board voted in favor of the passage and adoption of said Resolution: _____

The following Members of the Board voted against the same: _____.

The following Members of the Board were absent or did not vote: _____.

Said Resolution having been voted upon favorably by a majority of the members of the Board, the same was by the President declared passed and adopted.

* * * * *

Board Member _____ then introduced and moved the adoption of the following bond resolution, a full copy of which is attached hereto as Attachment 4:

A RESOLUTION AUTHORIZING THE ISSUANCE BY BUTLER COUNTY SCHOOL DISTRICT 0502 (EAST BUTLER PUBLIC SCHOOLS) IN THE STATE OF NEBRASKA OF ITS LIMITED TAX OBLIGATION REFUNDING BONDS, SERIES 2015, IN THE AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED TWO MILLION FOUR HUNDRED THOUSAND DOLLARS (\$2,400,000); PRESCRIBING THE FORM AND DETAILS OF SUCH BONDS; AUTHORIZING THE PRESIDENT OF THE BOARD OF EDUCATION OR THE SUPERINTENDENT OF SCHOOLS TO DETERMINE THE FINAL AGGREGATE PRINCIPAL AMOUNT, MATURITIES, RATES, TERMS AND OTHER DETAILS OF SUCH BONDS; IMPOSING A TAX TO PAY THE PRINCIPAL OF, PREMIUM, IF ANY, AND INTEREST ON SUCH BONDS; DESIGNATING THE BONDS AS QUALIFIED TAX-EXEMPT OBLIGATIONS; ADOPTING CERTAIN POST-ISSUANCE COMPLIANCE PROCEDURES WITH RESPECT TO THE BONDS; AND AUTHORIZING CERTAIN ACTIONS AND DOCUMENTS AND PRESCRIBING OTHER MATTERS RELATING THERETO.

The foregoing Resolution having been read, Board Member _____ seconded the motion for its passage and adoption, and after discussion the roll was called and the following Members of the Board voted in favor of the passage and adoption of said Resolution: _____

The following Members of the Board voted against the same: _____.

The following Members of the Board were absent or did not vote: _____.

Said Resolution having been voted upon favorably by a majority of the members of the Board, the same was by the President declared passed and adopted.

* * * * *

Motion to adjourn.

DATED THIS 13th day of May, 2015.

ATTEST:

President, Board of Education

Secretary, Board of Education

ATTACHMENT 1

Affidavit of Publication or Certificate of Posting of Notice of Meeting

ATTACHMENT 2

Acknowledgment of Receipt of Notice of Meeting

ATTACHMENT 3

Call Resolution

A RESOLUTION CALLING FOR THE EARLY REDEMPTION OF THE OUTSTANDING TAXABLE LIMITED TAX OBLIGATION BUILD AMERICA BONDS (DIRECT PAYMENT TO ISSUER), SERIES 2010, ISSUED BY BUTLER COUNTY SCHOOL DISTRICT 0502 (EAST BUTLER PUBLIC SCHOOLS) IN THE STATE OF NEBRASKA.

BE IT RESOLVED BY THE BOARD OF EDUCATION OF BUTLER COUNTY SCHOOL DISTRICT 0502 (EAST BUTLER PUBLIC SCHOOLS) IN THE STATE OF NEBRASKA AS FOLLOWS:

Section 1. Butler County School District 0502 (East Butler Public Schools) in the State of Nebraska (the “**District**”) has previously issued its Taxable Limited Tax Obligation Build America Bonds (Direct Payment to Issuer), Series 2010, dated June 30, 2010, in the original aggregate principal amount of \$2,550,000 (the “**Series 2010 Bonds**”), of which \$2,250,000 in aggregate principal amount are presently outstanding. The Series 2010 Bonds were authorized by a resolution (the “**Series 2010 Resolution**”) duly passed and adopted by the District’s Board of Education (the “**Board**”). Such bonds were issued for the purpose of providing funds for the construction of new public school facilities and or expansion, rehabilitation, modernization, renovation or repair of any existing school facilities of the District, to the extent eligible under the American Recovery and Reinvestment Act of 2009 (the “**Recovery Act**”).

Section 2. As set forth in the Series 2010 Resolution, the Series 2010 Bonds are subject to redemption at any time on or after June 30, 2015, as a whole or in part, at a redemption price equal to the principal amount of the Series 2010 Bonds called for redemption, plus accrued interest on such principal amount being redeemed to the date of redemption.

Section 3. Subject to the conditions set forth herein, the Board hereby authorizes the refunding and redemption of the outstanding Series 2010 Bonds, a schedule of which is attached hereto as **Exhibit A** (the “**Refunded Bonds**”), and the payment of the redemption price of such Refunded Bonds on June 30, 2015 (the “**Redemption Date**”), all in accordance with redemption provisions set forth in the Series 2010 Resolution, after which date interest on such Refunded Bonds shall cease.

Section 4. The principal of the Refunded Bonds shall be paid on the Redemption Date upon presentation and surrender thereof at the corporate trust office of Wells Fargo Bank, N.A. in Minneapolis, Minnesota, as paying agent and registrar for the Series 2010 Bonds (the “**Registrar**”), together with all accrued interest to such date.

Section 5. The refunding and redemption of the Refunded Bonds authorized by this Resolution are subject to the prior issuance by the District of its Limited Tax Obligation Refunding Bonds, Series 2015 (the “**Refunding Bonds**”). This Resolution shall have no force and effect if the Refunding Bonds are not issued within one year of the date hereof.

Section 6. If the Refunding Bonds are issued, then following the issuance and delivery of thereof, but not later than 35 days prior to the Redemption Date (or such other date as may be acceptable to the Registrar), the Superintendent is hereby directed to file a copy of this Resolution with the Registrar. Upon receipt of this Resolution, the Registrar is hereby instructed to (a) mail notice of the redemption of the Refunded Bonds to each registered owner thereof not less than 30 days prior to the Redemption Date (or such shorter period as may be acceptable to the then registered owner of the Series 2010 Bonds), all in accordance with the Series 2010 Resolution and (b) file such notice of redemption with the Municipal Securities Rule Making Board and its EMMA portal.

Section 7. This Resolution shall be in force and take effect from and after its passage as provided by law.

DATED THIS 13th day of May, 2015.

President, Board of Education

Attest:

Secretary, Board of Education

EXHIBIT A
SCHEDULE OF
GENERAL OBLIGATION REFUNDING BONDS
SERIES 2010
CALLED FOR REDEMPTION

<u>Maturity Date</u> <u>(December 15)</u>	<u>Principal Amount</u>	<u>Interest Rate</u>
2015	\$110,000	3.25%
2016	115,000	3.80
2017	115,000	4.00
2018	120,000	4.30
2019	125,000	4.55
2020	125,000	4.75
2021	130,000	5.00
2022	135,000	5.15
2023	140,000	5.35
2024	145,000	5.55
2025	150,000	5.75
2030	840,000	6.00

ATTACHMENT 4

Bond Resolution

A RESOLUTION AUTHORIZING THE ISSUANCE BY BUTLER COUNTY SCHOOL DISTRICT 0502 (EAST BUTLER PUBLIC SCHOOLS) IN THE STATE OF NEBRASKA OF ITS LIMITED TAX OBLIGATION REFUNDING BONDS, SERIES 2015, IN THE AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED TWO MILLION FOUR HUNDRED THOUSAND DOLLARS (\$2,400,000); PRESCRIBING THE FORM AND DETAILS OF SUCH BONDS; AUTHORIZING THE PRESIDENT OF THE BOARD OF EDUCATION OR THE SUPERINTENDENT OF SCHOOLS TO DETERMINE THE FINAL AGGREGATE PRINCIPAL AMOUNT, MATURITIES, RATES, TERMS AND OTHER DETAILS OF SUCH BONDS; IMPOSING A TAX TO PAY THE PRINCIPAL OF, PREMIUM IF ANY, AND INTEREST ON SUCH BONDS; DESIGNATING THE BONDS AS QUALIFIED TAX-EXEMPT OBLIGATIONS; ADOPTING CERTAIN POST-ISSUANCE COMPLIANCE PROCEDURES WITH RESPECT TO THE BONDS; AND AUTHORIZING CERTAIN ACTIONS AND DOCUMENTS AND PRESCRIBING OTHER MATTERS RELATING THERETO.

BE IT RESOLVED BY THE BOARD OF EDUCATION OF BUTLER COUNTY SCHOOL DISTRICT 0502 (EAST BUTLER PUBLIC SCHOOLS) IN THE STATE OF NEBRASKA:

Section 1. The Board of Education (the “**Board**”) of Butler County School District 0502 (East Butler Public Schools) in the State of Nebraska (the “**District**”) hereby finds and determines that:

(a) The District is duly organized as a Class III school district under Sections 79-102 and 79-407, Reissue Revised Statutes of Nebraska, as amended, maintaining both elementary and high school grades under the direction of a single board of education, and embracing territory having a population of more than one thousand and less than one hundred fifty thousand inhabitants, including such adjacent territory as may be included therein for school purposes.

(b) Sections 79-10,110 and 79-10,110.01, Reissue Revised Statutes of Nebraska, as amended (the “**Act**”), authorize the District to (i) undertake any construction of a new public school facility or the acquisition of land on which such a facility is to be constructed or any expansion, rehabilitation, modernization, renovation, or repair of any existing school facilities (each an “**America Recovery and Reinvestment Act of 2009 Purpose**”), (ii) issue its bonds to finance and refinance the costs of any America Recovery and Reinvestment Act of 2009 Purpose, and (iii) levy a special, limited tax described therein for the payment of such bonds for no more than the maturity term of such bonds or 30 years.

(c) Pursuant to the Act and a resolution (the “**Series 2010 Resolution**”) duly passed and adopted by the Board, the District undertook the construction of new public school facilities and or expansion, rehabilitation, modernization, renovation or repair of existing school facilities of the District and issued its Taxable Limited Tax Obligation Build America Bonds (Direct Payment to Issuer), Series 2010, dated June 30, 2010, in the original aggregate principal amount of \$2,550,000 (the “**Series 2010 Bonds**”), of which \$2,250,000 in aggregate principal amount are presently outstanding, for the purpose of financing one or more America Recovery and Reinvestment Act of 2009 Purposes (the “**2010 Project**”).

(d) Since the issuance of the Series 2010 Bonds, the rates of interest available in the markets have declined such that the District can effect a savings in interest costs by providing for payment in all or part of the Series 2010 Bonds through the issuance of its limited tax obligation refunding bonds pursuant to the Act and Section 10-142, Reissue Revised Statutes of Nebraska, as amended.

(e) As set forth in the Series 2010 Resolution, the Series 2010 Bonds are subject to redemption at any time on or after June 30, 2015, as a whole or in part, at a redemption price equal to the principal amount of the Series 2010 Bonds called for redemption, plus accrued interest on such principal amount being redeemed to the date of redemption.

(f) By resolution of the Board adopted on May 13, 2015, the District has duly authorized the refunding of the outstanding Series 2010 Bonds and the payment of the redemption price of such bonds on June 30, 2015 (the “**Redemption Date**”), all in accordance with redemption provisions set forth in the Series 2010 Resolution, after which date interest on such bonds shall cease. The Series 2010 Bonds so called for redemption are referred to herein as the “**Refunded Bonds**”.

(g) The District has on hand no debt service or other sinking fund monies for the payment of principal and interest on the Series 2010 Bonds other than monies, if any, which are to be deposited in accordance with Section 7 of this Resolution.

(h) To provide funds for the redemption of the Refunded Bonds, it is necessary and advisable that the District issue its limited tax obligation refunding bonds.

(i) The District presently has no other bonds outstanding that are payable from the tax levy authorized by the Act.

(j) To pay the principal of and the interest on the bonds herein authorized, the District will need to levy an annual tax on all the taxable property in the District not to exceed five and one-fifth cents (\$0.052) per one hundred dollars of taxable valuation on the taxable property of the District in each year the refunding bonds are outstanding, subject to the limits of the Act.

(k) It is necessary, desirable, advisable and in the best interests of the District that the District issue bonds in accordance with the provisions of the Act.

(l) All conditions, acts, and things required by law to exist or to be done precedent to the issuance of bonds pursuant to the Act and Section 10-142, Reissue Revised Statutes of Nebraska, as amended, do exist and have been done as required by law.

Section 2. (a) There shall be and are hereby ordered issued the negotiable limited tax obligation refunding bonds of the District of the aggregate principal amount not to exceed Two Million Four Hundred Thousand Dollars (\$2,400,000), designated as “Limited Tax Obligation Refunding Bonds, Series 2015” (the “**Series 2015 Bonds**”). The Series 2015 Bonds shall be issued only as fully registered bonds, without coupons, on the books of the Registrar and Paying Agent designated herein (the “**Registrar**”) in the denomination of \$5,000 or any whole multiple thereof not exceeding the principal amount due on a given date of maturity, and shall be numbered consecutively from one upward in order of issuance. Unless otherwise determined by an Authorized Officer (as defined below), the Series 2015 Bonds shall mature and bear interest calculated on the basis of a 360-day year consisting of twelve 30-day months.

(b) Each of the President of the Board and the Superintendent of Schools (each, including any person authorized to act on their behalf, an “**Authorized Officer**”) is separately authorized and directed, in the exercise of his or her independent judgment and absolute discretion, to hereafter, from time to time, specify, set, designate, determine, establish and appoint, as the case may be, and in each case in accordance with and subject to the provisions of this Resolution, (i) the Date(s) of Original Issue, (ii) the aggregate principal amount of Series 2015 Bonds to be issued, not exceeding aggregate principal amount set forth in this Section 2, (iii) the years in which a principal maturity of the Series 2015 Bonds

shall occur and the principal amount of the Series 2015 Bonds to mature in each of such years, (iv) the date of final maturity of the Series 2015 Bonds, which shall in no event be later than December 31, 2030, (v) the date or dates upon which the Series 2015 Bonds shall be sold, (vi) the rate or rates of interest to be carried by each maturity of the Series 2015 Bonds, such that the average coupon rate of the Series 2015 Bonds shall not exceed 3.50%, (vii) the method by which such rate or rates of interest shall be calculated and the first Interest Payment Date for the Series 2015 Bonds, (viii) the redemption dates and prices and all terms relating thereto, if any, (ix) the number of years for which the special tax authorized under the Act shall be levied annually to pay the principal of, the premium, if any, and the interest on the Series 2015 Bonds, provided that such tax may not be levied after the 2030 calendar year to be collected during the 2031 calendar year, (x) all of the other terms of the Series 2015 Bonds not otherwise determined or fixed by the provisions of this Resolution, (xi) the method by which the Series 2015 Bonds shall be sold, whether by private placement or public sale, (xii) if the Series 2015 Bonds are to be sold by public sale, the form, content, terms and provisions of any bond purchase agreement entered into by the District with the Purchaser set forth in Section 6 hereof (xiii) the discount of the Purchaser or any placement agent, which shall not be more than 2.00% of the aggregate principal amount of the Series 2015 Bonds, (xiv) the purchase price for the Series 2015 Bonds, which shall not be less than 96.0% of the aggregate principal amount thereof, (xv) the form and contents of any preliminary and final official statement or other offering materials of the District utilized in connection with any offering or sale of the Series 2015 Bonds to the public, (xvi) the identity of the Registrar, and (xvii) the form, content, terms, and provisions of any closing and other documentation executed and delivered by the District in connection with the authorization, issuance, sale and delivery of the Series 2015 Bonds.

(c) (i) Unless otherwise determined by an Authorized Officer, the Series 2015 Bonds shall be subject to redemption at the option of the District on the date five years from their Date of Original Issue and any date thereafter, as a whole or in part, in such principal amounts and from such maturity or maturities as the District, in its sole and absolute discretion, shall determine, at a redemption price equal to the principal amount thereof, together with the interest accrued thereon to the date fixed for redemption, with no premium.

(ii) Any Authorized Officer may designate in a certificate certain Series 2015 Bonds as “**Term Bonds**”, portions of which are to be redeemed on such dates of the years (each such date being herein referred to as a “**Sinking Fund Payment Date**”) and in the amounts (hereinafter referred to as a “**Mandatory Sinking Fund Payment**”) set forth in such certificate. The Registrar shall select and call for redemption, in accordance with this subsection (c), from the Term Bonds the amounts specified by the Authorized Officer in the certificate, and the Term Bonds selected by the Registrar shall become due and payable on such date. If Term Bonds are redeemed at the option of the District pursuant to Section 2(c)(i), the Term Bonds so optionally redeemed may, at the option of the District, be applied as a credit against any subsequent Mandatory Sinking Fund Payment with respect to Term Bonds otherwise to be redeemed thereby, such credit to be equal to the principal amount of such Term Bonds redeemed pursuant to Section 2(c)(i), provided that the District shall have delivered to the Registrar not less than 45 days prior to such Sinking Fund Payment Date a District certificate stating its election to apply such Term Bonds as such a credit. In such case, the Registrar shall reduce the amount of Term Bonds to be redeemed on the Sinking Fund Payment Date specified in such District certificate by the principal amount of Term Bonds so redeemed pursuant to Section 2(c)(i). Any credit given to Mandatory Sinking Fund Payments pursuant to Section 2(c)(i) shall not affect any subsequent Mandatory Sinking Fund Payments, which shall remain payable as otherwise provided in this subsection, unless and until another credit is given in accordance with the provisions hereof.

(iii) Series 2015 Bonds subject to redemption shall be redeemed in whole multiples of \$5,000. If any Series 2015 Bond is in a denomination in excess of \$5,000, portions of the

principal amount thereof in installments of \$5,000 or any whole multiple thereof may be redeemed, and if less than all of the principal amount thereof is to be redeemed, in such case upon the surrender of such Series 2015 Bonds there shall be issued to the registered owner thereof without charge therefor, for the then unredeemed balance of the principal amount thereof, Series 2015 Bonds of like series, maturity and interest rates in any of the authorized denominations provided by this Resolution. If less than all Bonds of any maturity are to be called for redemption, the particular Bonds of such maturity to be redeemed shall be selected by lot.

(iv) Notice of redemption of Series 2015 Bonds stating their designation, date, maturity, principal amounts and the redemption date shall be given by the Registrar by mailing such notice by first-class mail, postage prepaid, not less than 30 days prior to the date fixed for redemption to the registered owners (or such shorter period as may be acceptable to the then registered owners) at their most recent addresses appearing upon the books of the Registrar. Failure to give notice to any particular registered owner or any defect in the notice given to such owner shall not affect the validity of the proceedings calling the Series 2015 Bonds or the redemption of any Series 2015 Bonds for which proper notice has been given. Notice of redemption need not be given to the holder of any Series 2015 Bonds, whether registered or not, who has waived notice of redemption. Notice of redemption having been given as provided above or notice of redemption having been waived by the owners of Bonds called for redemption who have not been given such notice as provided above, the Series 2015 Bonds so called for redemption shall become due and payable on the designated redemption date. The District shall give written notice to the Registrar of its election to redeem Bonds at least 45 days prior to the said redemption date, or such shorter period as shall be acceptable to the Registrar. If on or before the said redemption date funds sufficient to pay the Series 2015 Bonds so called for redemption at the applicable redemption price and accrued interest to said date have been deposited or caused to have been deposited by the District with the Registrar for the purposes of such payment and notice of redemption thereof has been given or waived as hereinbefore provided, then from and after the date fixed for redemption interest on such Series 2015 Bonds so called shall cease to accrue and become payable. If such funds shall not have been so deposited with the Registrar as aforesaid no later than the date fixed for redemption, such call for redemption shall be revoked and the Series 2015 Bonds so called for redemption shall continue to be outstanding the same as though they had not been so called; such Series 2015 Bonds shall continue to bear interest until paid at such rate as they would have borne had they not been called for redemption and shall continue to be protected by this resolution and entitled to the benefits and security hereof.

(d) Unless otherwise determined by an Authorized Officer, interest on the Series 2015 Bonds at the respective rates for each maturity is payable semiannually on June 15 and December 15 of each year, beginning December 1, 2015 (each of said dates an “**Interest Payment Date**”), from the Date of Original Issue or the most recent Interest Payment Date, whichever is later, until maturity or earlier redemption by check or draft mailed by the Registrar or its successor on such Interest Payment Date to the registered owner of each Series 2015 Bond at such registered owner’s address as it appears on the Bond Register maintained by the Registrar or its successor at the close of business on the 15th day (whether or not a business day) immediately preceding each Interest Payment Date (the “**Record Date**”) subject to the provisions of the following paragraph. The principal on the Series 2015 Bonds and the interest due at maturity or upon redemption prior to maturity is payable in lawful money of the United States of America to the registered owners thereof upon presentation and surrender of such Series 2015 Bonds to the Registrar at its designated corporate trust office.

If any payments of interest due on the Series 2015 Bonds on an Interest Payment Date are not timely made, such interest shall cease to be payable to the registered owners as of the Record Date for

such Interest Payment Date and shall be payable to the registered owners of the Series 2015 Bonds as of a special date of record for payment of such defaulted interest as shall be designated by the Registrar whenever monies for the purpose of paying such defaulted interest becomes available.

If the date for payment of the principal of or the interest on the Series 2015 Bonds shall be a Saturday, Sunday, legal holiday or day on which banking institutions in the city in which the designated corporate trust office of the Registrar is located are authorized by law or executive order to close, the date for such payment shall be the next succeeding day which is not a Saturday, Sunday, legal holiday or day on which such banking institutions are authorized to close, and payment on such day shall have the same force and effect as if made on the nominal payment date.

(e) The Series 2015 Bonds shall be executed on behalf of the District by the manual or facsimile signatures of the President and the Secretary (or such other officers authorized to sign on their behalf). In case any officer whose signature or a facsimile of whose signature shall appear on the Series 2015 Bonds shall cease to be such officer before the delivery of any Series 2015 Bonds, such signature or facsimile shall nevertheless be valid and sufficient for all purposes, the same as if he had remained in office until delivery. Notwithstanding such execution, no Series 2015 Bond shall be valid or obligatory for any purpose or entitled to any security or benefit under this Resolution unless and until a certificate of authentication on such Series 2015 Bond has been duly executed by the manual signature of an authorized representative of the Registrar. Certificates of authentication on different Series 2015 Bonds need not be signed by the same representative. The executed certificate of authentication on each Series 2015 Bond shall be conclusive evidence that it has been authenticated and delivered under this Resolution.

(f) If any Series 2015 Bond is mutilated, lost, stolen or destroyed, the District shall execute a new Series 2015 Bond of like date, maturity and denomination to that mutilated, lost, stolen, or destroyed, provided that, in the case of any mutilated Series 2015 Bond, such mutilated Series 2015 Bond shall first be surrendered to the Registrar and, in the case of any lost, stolen, or destroyed Series 2015 Bonds, there first shall be furnished to the Registrar evidence of such loss, theft, or destruction satisfactory to the Registrar, together with an indemnity satisfactory to it. If such Series 2015 Bond shall have matured, instead of issuing a duplicate Series 2015 Bond, the District may pay the same without surrender thereof upon the performance of such requirements as it deems fit for its protection, including a lost instrument bond. The District and the Registrar may charge the owner of such Series 2015 Bond with their reasonable fees and expenses for such service.

(g) The Series 2015 Bonds shall be issued initially as “book-entry-only” bonds under the services of The Depository Trust Company (the “**Depository**”), with one typewritten bond per maturity being issued to the Depository. In such connection the officers of the District are authorized to execute and deliver a Letter of Representations (the “**Letter of Representations**”) in the form required by the Depository, for and on behalf of the District, which shall thereafter govern matters with respect to registration, transfer, payment and redemption of the Series 2015 Bonds. If the Series 2015 Bonds are issued as “book-entry-only” bonds, the following provisions shall apply:

(i) The District and the Registrar shall have no responsibility or obligation to any broker-dealer, bank or other financial institution for which the Depository holds Bonds as securities depository (each, a “**Bond Participant**”) or to any person who is an actual purchaser of a Bond from a Bond Participant while the Series 2015 Bonds are in book-entry form (each, a “**Beneficial Owner**”) with respect to the following:

(A) the accuracy of the records of the Depository, any nominees of the Depository or any Bond Participant with respect to any ownership interest in the Series 2015 Bonds,

(B) the delivery to any Bond Participant, any Beneficial Owner or any other person, other than the Depository, of any notice with respect to the Series 2015 Bonds, including any notice of redemption, or

(C) the payment to any Bond Participant, any Beneficial Owner or any other person, other than the Depository, of any amount with respect to the Series 2015 Bonds. The Registrar shall make payments with respect to the Series 2015 Bonds only to or upon the order of the Depository or its nominee, and all such payments shall be valid and effective fully to satisfy and discharge the obligations with respect to such Bonds to the extent of the sum or sums so paid. No person other than the Depository shall receive an authenticated Bond, except as provided in (v) below.

(ii) Upon receipt by the Registrar of written notice from the Depository to the effect that the Depository is unable or unwilling to discharge its responsibilities, the Paying Agent and Registrar shall issue, transfer and exchange Bonds requested by the Depository in appropriate amounts. Whenever the Depository requests the Registrar to do so, the Registrar will cooperate with the Depository in taking appropriate action after reasonable notice (A) to arrange, with the prior written consent of the District, for a substitute depository willing and able upon reasonable and customary terms to maintain custody of the Series 2015 Bonds or (B) to make available Bonds registered in whatever name or names as the Beneficial Owners transferring or exchanging such Bonds shall designate.

(iii) If the District determines that it is desirable that certificates representing the Series 2015 Bonds be delivered to the ultimate beneficial owners of the Series 2015 Bonds and so notifies the Registrar in writing, the Registrar shall so notify the Depository, whereupon the Depository will notify the Bond Participants of the availability through the Depository of bond certificates representing the Series 2015 Bonds. In such event, the Registrar shall issue, transfer and exchange bond certificates representing the Series 2015 Bonds as requested by the Depository in appropriate amounts and in authorized denominations.

(iv) Notwithstanding any other provision of this Resolution to the contrary, so long as any Series 2015 Bond is registered in the name of the Depository or any nominee thereof, all payments with respect to such Bond and all notices with respect to such Bond shall be made and given, respectively, to the Depository as provided in the Letter of Representations.

(v) Registered ownership of the Series 2015 Bonds may be transferred on the books of registration maintained by the Registrar, and the Series 2015 Bonds may be delivered in physical form to the following:

(A) any successor securities depository or its nominee; or

(B) any person, upon (1) the resignation of the Depository from its functions as depository or (2) termination of the use of the Depository pursuant to this Section and the terms of the Bond Registrar and Paying Agent's Agreement.

(vi) In the event of any partial redemption of a Bond unless and until such partially redeemed Bond has been replaced in accordance with the provisions of this Resolution, the books and records of the Registrar shall govern and establish the principal amount of such Bonds as is then outstanding and all of the Series 2015 Bonds issued to the Depository or its nominee shall contain a legend to such effect.

If for any reason the Depository resigns and is not replaced, the District shall immediately provide a supply of printed bond certificates, duly executed by manual or facsimile signatures of the President and Secretary, for issuance upon the transfers from the Depository and subsequent transfers or in the event of partial redemption. If such supply of certificates shall be insufficient to meet the requirements of the Registrar for issuance of replacement certificates upon transfer or partial redemption, the District agrees to order printed an additional supply of such certificates and to direct their execution by manual or facsimile signatures of its then duly qualified and acting President and Secretary.

Section 3. (a) The Registrar and Paying Agent (the “**Registrar**”) shall serve in such capacities under the terms of an agreement entitled “**Registrar and Paying Agent Agreement**” between the District and the Registrar, the form of which is hereby approved. Any Authorized Officer or any other officer of the Board or the District is hereby authorized to execute said agreement in substantially the form presented but with such changes as he or she shall deem appropriate or necessary. The Registrar shall have only such duties and obligations as are expressly specified by this Resolution and the Registrar and Paying Agent Agreement, and no other duties or obligations shall be implied to the Registrar.

(b) The District reserves the right to remove the Registrar upon 30 days’ notice and upon the appointment of a successor Registrar, in which event the predecessor Registrar shall deliver all cash and bonds in its possession to the successor Registrar and shall deliver the bond register to the successor Registrar. Any Authorized Officer or other officer of the Board or the District is authorized to remove the Registrar as provided herein if he or she determines such removal is in the best interest of the District. Upon such removal, any Authorized Officer is authorized to appoint a successor Registrar and to execute a Registrar and Paying Agent Agreement with such successor Registrar in a form substantially similar to that approved by the Board pursuant to this Resolution, but with such changes as he or she shall deem appropriate or necessary

(c) The Registrar shall keep and maintain for the District books for the registration and transfer of the Series 2015 Bonds at its designated corporate trust office. The names and registered addresses of the registered owner or owners of the Series 2015 Bonds shall at all times be recorded in such books. Any Series 2015 Bond may be transferred pursuant to its provisions at the office of the Registrar by surrender of such Bond for cancellation, accompanied by a written instrument of transfer, in form satisfactory to the Registrar, duly executed by the registered owner in person or by such owner’s duly authorized agent, and thereupon the Registrar on behalf of the District will deliver at such office (or send by registered mail to the transferee owner or owners thereof at such transferee owner’s or owners’ risk and expense), registered in the name of the transferee owner or owners, a new Bond or Bonds of the same interest rate, aggregate principal amount and maturity, bearing numbers not contemporaneously then outstanding. To the extent of the denominations authorized for the Series 2015 Bonds by this Resolution, one Bond may be transferred for several such Bonds of the same interest rate and maturity and for a like aggregate principal amount, and several such Bonds may be transferred for one or several such Bonds, respectively, of the same interest rate and maturity and for a like aggregate principal amount. In every case of transfer of a Bond, the surrendered Bond shall be canceled and destroyed. The Registrar may impose a charge sufficient to defray all costs and expenses incident to registrations of transfer and exchanges. In each case the Registrar shall require the payment by the owner requesting exchange or transfer of any tax or other governmental charge required to be paid with respect to such exchange or transfer. Bonds issued upon transfer or exchange of Bonds shall be dated as of the date six months preceding the Interest Payment Date next following the date of registration thereof in the office of the Registrar, unless such date of registration shall be an Interest Payment Date, in which case they shall be dated as of such date of registration; provided, however, that if, as shown by the records of the Registrar, interest on the Series 2015 Bonds shall be in default, the Series 2015 Bonds issued in lieu of Bonds surrendered for transfer or exchange may be dated as of the date to which interest has been paid in full on

the Series 2015 Bonds surrendered; and provided further, that if the date of registration shall be prior to the first Interest Payment Date, the Series 2015 Bonds shall be dated as of their Date of Original Issue. All Bonds issued upon transfer of the Series 2015 Bonds so surrendered shall be valid obligations of the District evidencing the same obligations as the Series 2015 Bonds surrendered and shall be entitled to all the benefits and protection of this Resolution to the same extent as the Series 2015 Bonds upon transfer of which they were delivered. The District and the Registrar shall not be required to transfer any Series 2015 Bond during any period from any Record Date until its immediately following interest Payment Date or to transfer any Series 2015 Bond called for redemption for a period of 30 days next preceding the date fixed for redemption.

(d) The Registrar shall also be responsible for making the payments of principal and interest as the same fall due upon the Series 2015 Bonds from funds provided by the District for such purposes. Payments of interest due upon the Series 2015 Bonds prior to maturity or redemption shall be made by the Registrar by mailing a check in the amount due for such interest on each Interest Payment Date to the registered owner of each Bond to such owner's registered address as shown on the books of registration as required to be maintained under this Section 3. As provided in Section 8 hereof, on or before each principal or interest due date, without further order of the Board, the Treasurer of the Board shall transmit from the Bond Fund (hereinafter established) to the Registrar money sufficient for payment of all principal and interest then due. Payments of principal due at maturity or at any date fixed for redemption prior to maturity, together with any accrued interest then due, shall be made by the Registrar upon presentation and surrender of such Bond. The District and the Registrar may treat the registered owner of any Series 2015 Bonds as the absolute owner of such Bond for purposes of making payments thereon and for all other purposes. All payments on account of interest or principal made to the registered owner of any Series 2015 Bond shall be valid and effectual and shall be a discharge of the District and the Registrar in respect of the liability upon the Series 2015 Bonds or claims for interest to the extent of the amount or amounts so paid.

Section 4. The Series 2015 Bonds shall be in substantially the following form:

(Form of Bond)

No. _____ \$

UNITED STATES OF AMERICA
STATE OF NEBRASKA

BUTLER COUNTY SCHOOL DISTRICT 0502
(EAST BUTLER PUBLIC SCHOOLS)
LIMITED TAX OBLIGATION REFUNDING BONDS
SERIES 2015

<u>Date of Original Issue</u>	<u>Date of Maturity</u>	<u>Rate of Interest</u>	<u>CUSIP Number</u>
_____, 2015	December 15, 20__	%	___

REGISTERED OWNER: CEDE & CO.

PRINCIPAL AMOUNT: _____ THOUSAND DOLLARS

BUTLER COUNTY SCHOOL DISTRICT 0502 (EAST BUTLER PUBLIC SCHOOLS) IN THE STATE OF NEBRASKA (the "District") promises to pay to the order of the Registered Owner, or its registered assigns, on the Date of Maturity, the Principal Amount upon presentation and surrender of this Bond at the corporate trust offices of _____, _____, Nebraska, as Bond Registrar and Paying Agent (the "Registrar").

The District also promises to pay interest on said Principal Amount on June 15 and December 15 of each year, commencing December 15, 2015 (each of such dates an "Interest Payment Date"), at the Rate of Interest per annum indicated above from the Date of Original Issue or most recent Interest Payment Date, whichever is later, and continuing until said Principal Amount is paid. Interest shall be calculated on the basis of a 360-day year consisting of twelve 30-day months. Interest on this Bond prior to maturity shall be paid by check or draft mailed on such Interest Payment Date to the Registered Owner at such Registered Owner's address as it appears on the registration books of the Registrar at the close of business on the 15th day (whether or a not a business day) preceding each Interest Payment Date (the "Record Date"). Any interest not so timely paid shall cease to be payable to the person entitled thereto as of the Record Date such interest was payable, and shall be payable to the person who is the Registered Owner of this Bond (or of one or more predecessor Bonds hereto) on such special record date for payment of such defaulted interest as shall be fixed by the Registrar whenever money for such purpose become available.

The Bonds are issued as fully registered Bonds, without coupons, in denominations of \$5,000 and any whole multiple thereof. Subject to the limitations and upon payment of the charges provided in the resolution adopted by the Board of Education of the District pursuant to which the Series 2015 Bonds have been issued (the "Resolution"), this Bond is transferable by the Registered Owner hereof or his attorney duly authorized in writing, at the office of the Registrar, but only in the manner, subject to the limitations and upon payment of the charges as set forth in the Resolution, upon surrender and cancellation of this Bond. Upon such transfer, a new registered Bond or Bonds of the same maturity and of authorized denomination or denominations for the same aggregate principal amount will be issued to the transferee in exchange therefor. The District and the Registrar may deem and treat the Registered Owner hereof as the absolute owner hereof (whether or not this Bond shall be overdue) for the purpose of receiving payment of or on account of principal hereof and premium, if any, and interest due hereon and for all other purposes, and neither the District nor the Registrar shall be affected by any notice to the contrary.

The Bonds of the series of which this Bond is one maturing on or prior to December 15, 2019 are not subject to redemption prior to their stated maturities. The Bonds of the series of which this Bond is one maturing on December 15, 2020 are subject to redemption at the option of the District prior to the stated maturities thereof at any time on and after _____, 2020, as a whole or in part in such principal amounts and from such maturity or maturities as the District, in its sole discretion may determine, at the redemption price of the principal amount so redeemed, together with the interest accrued on such principal amount to the date fixed for redemption. If less than all of the Bonds of a maturity are to be called for redemption, the particular Bonds of such maturity to be redeemed shall be selected by lot.

[The Bonds maturing on _____ are subject to mandatory sinking fund redemption on the dates and in the amounts as set forth in the Resolution.]

Bonds shall be redeemed in whole multiples of \$5,000, and if any Bond be in a denomination in excess of \$5,000, portions of the principal amount thereof in installments of \$5,000 or any whole multiples thereof may be redeemed, and if less than all of the principal amount thereof is to be redeemed, in such case upon the surrender of such Bond there shall be issued to the registered owner thereof without

charge therefor, for the then unredeemed balance of the principal amount thereof, registered Bonds of like series, maturity and interest rates in any of the authorized denominations provided by the Resolution.

Notice of redemption of this Bond shall be given to the Registered Owner hereof by first-class mail, postage prepaid, not less than thirty (30) days prior to the date fixed for redemption (or such shorter period as may be acceptable to the then registered owners of the Bonds), all as more particularly set forth in the Resolution. Notice of redemption having been given as provided in the Resolution, or notice of redemption having been waived, and funds for the payment thereof having been deposited with the Registrar, this Bond shall cease to bear interest from and after the date fixed for redemption.

This Bond is one of an series of fully registered bonds in the total principal amount of \$_____ of even date and like tenor (except as to number, denomination, date of maturity, rate of interest and priority of redemption), issued by the District pursuant to Sections 79-10,110 and 79-10,110.01, Reissue Revised Statutes of Nebraska, as amended (the "Act"), and the Resolution for the purpose of refunding the District's outstanding Taxable Limited Tax Obligation Build America Bonds (Direct Payment to Issuer), Series 2010, dated June 30, 2010 (the "Refunded Bonds"). The Refunded Bonds were issued to provide funds for the construction of new public school facilities and or expansion, rehabilitation, modernization, renovation or repair of existing school facilities of the District, to the extent eligible under the American Recovery and Reinvestment Act of 2009. The Act authorizes the District to impose a tax levy of not to exceed five and one-fifth cents per one hundred dollars of valuation on the taxable property located in the District for the purposes of providing for the payment of the principal of and interest on such Bonds.

This Bond is not a general obligation of the District, may not be paid from funds derived from any portion of its general fund, and is secured solely by the District's irrevocable pledge of amounts received by it in respect of the limited tax levy authorized by the Act. The District agrees that it shall cause to be made annually, in addition to all other taxes, a special levy of taxes against all of the taxable property in the District for the purpose of paying and sufficient to pay in full the principal of and interest on this Bond as and when such principal and interest, respectively, become due, as authorized by the Act, together with any other bonds or obligations validly issued by the District pursuant to the Act, subject to the limitations set forth therein, and hereby irrevocably pledges amounts received by the District in respect thereof to such payment.

The District has, in the Resolution, designated the Bonds as "qualified tax-exempt obligations" described in Section 265(b) of the Internal Revenue Code of 1986, as amended.

AS PROVIDED IN THE RESOLUTION REFERRED TO HEREIN, UNTIL THE TERMINATION OF THE SYSTEM OF BOOK-ENTRY-ONLY TRANSFERS THROUGH THE DEPOSITORY TRUST COMPANY, NEW YORK, NEW YORK (TOGETHER WITH ANY SUCCESSOR SECURITIES DEPOSITORY APPOINTED PURSUANT TO THE RESOLUTION, "DTC"), AND NOTWITHSTANDING ANY OTHER PROVISIONS OF THE RESOLUTION TO THE CONTRARY, A PORTION OF THE PRINCIPAL AMOUNT OF THIS BOND MAY BE PAID OR REDEEMED WITHOUT SURRENDER HEREOF TO THE PAYING AGENT AND REGISTRAR. DTC OR A NOMINEE, TRANSFEREE OR ASSIGNEE OF DTC OF THIS BOND MAY NOT RELY UPON THE PRINCIPAL AMOUNT INDICATED HEREON AS THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID. THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID SHALL FOR ALL PURPOSES BE THE AMOUNT DETERMINED IN THE MANNER PROVIDED IN THE RESOLUTION.

UNLESS THIS BOND IS PRESENTED BY AN AUTHORIZED OFFICER OF DTC (A) TO THE PAYING AGENT AND REGISTRAR FOR REGISTRATION OF TRANSFER OR EXCHANGE

OR (B) TO THE PAYING AGENT AND REGISTRAR FOR PAYMENT OF PRINCIPAL, AND ANY BOND ISSUED IN REPLACEMENT HEREOF OR SUBSTITUTION HEREOF IS REGISTERED IN THE NAME OF DTC AND ANY PAYMENT IS MADE TO DTC OR ITS NOMINEE, ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSONS IS WRONGFUL BECAUSE ONLY THE REGISTERED OWNER HEREOF, DTC OR ITS NOMINEE, HAS AN INTEREST HEREIN.

IT IS HEREBY CERTIFIED AND WARRANTED that all conditions, acts and things required by law to exist or to be done precedent to and in the issuance of this Bond did exist, did happen, and were done and performed in regular and due form and time as required by law, and that the indebtedness of the District, including this Bond, does not exceed any limitation imposed by law.

This Bond shall not be valid or become obligatory for any purpose until the Certificate of Authentication hereon shall have been executed by the Registrar.

IN WITNESS WHEREOF, the District has caused this Bond to be executed on its behalf by the facsimile signature of the President of its Board of Education and attested by the facsimile signature of the Secretary of said Board of Education.

BUTLER COUNTY SCHOOL DISTRICT 0502
(EAST BUTLER PUBLIC SCHOOLS) IN THE
STATE OF NEBRASKA

Attest:

(Facsimile Signature)
Secretary of the Board of Education

(Facsimile Signature)
President of the Board of Education

BOND REGISTRAR AND PAYING AGENT'S
CERTIFICATE OF AUTHENTICATION

This Bond is one of the Bonds of the series designated therein and issued under the provisions of the within-mentioned Resolution.

_____, as Bond Registrar and
Paying Agent

By: _____
Authorized Signature

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned hereby sells, assigns and transfers unto

(Please print or typewrite name, address and tax identification
or social security number of Transferee)

the within Bond and rights thereunder, and hereby irrevocably constitutes and appoints _____, attorney, to transfer the within Bond on the registration books of the Registrar, with full power of substitution in the premise.

Dated: _____, 20__.

Signature of Registered Owner

NOTICE: The signature(s) on this Assignment must correspond with the name of the Registered Owner as it appears on the face of the within Bond in every particular, without alteration or enlargement or any change whatever.

Section 5. (a) After being executed by the President and the Secretary of the Board, or such other persons authorized to sign on their behalf, the Series 2015 Bonds shall be delivered to the Registrar for registration and authentication. The Superintendent shall be responsible for the delivery of the Series 2015 Bonds and for all other ministerial acts relating to the Series 2015 Bonds. The Superintendent or any officer of the Board is hereby authorized to take all actions necessary to effect the delivery of the Series 2015 Bonds to the purchasers thereof, inclusive of the power and authority to execute such orders, certificates, receipts and other documents as may be necessary or desirable to effect such delivery and to receive the purchase price for the Series 2015 Bonds.

(b) The Superintendent is directed to make and certify a transcript of the proceedings of the District precedent to the issuance of the Series 2015 Bonds, which transcript shall be delivered to the purchaser of said Bonds.

Section 6. The District is authorized to either: (a) sell the Series 2015 Bonds to First National Capital Markets, Inc., as original purchaser of the Series 2015 Bonds (the “**Purchaser**”), or (b) sell the Series 2015 Bonds to another purchaser (the “**Investor**”) identified by First National Capital Markets, Inc., acting as placement agent with respect to the Series 2015 Bonds, all in accordance with Section 2 of this Resolution. Delivery of the Series 2015 Bonds shall be made to the Purchaser or the Investor, as the case may be, as soon as practicable after the Board has adopted this Resolution and an Authorized Officer has made the determinations authorized by Section 2 hereof, upon payment therefor in accordance with the terms of sale.

First National Capital Markets, Inc. shall have the right to direct the registration of the Series 2015 Bonds and the denominations thereof within each maturity, subject to the restrictions of this Resolution. First National Capital Markets, Inc. and its agents, representatives and counsel (including bond counsel) are hereby authorized to take such actions on behalf of the District as are necessary to effectuate the closing of the issuance and sale of the Series 2015 Bonds, including, without limitation, authorizing the release of the Series 2015 Bonds by the Depository at closing, if applicable.

Section 7. The proceeds from the sale of the Series 2015 Bonds, including the interest, if any, accrued on the Series 2015 Bonds from their Date of Original Issue to the date of delivery and payment thereof, shall be received by the District Treasurer. Such proceeds shall be deposited and applied as follows:

(a) Proceeds of the Series 2015 Bonds, together with funds of the District held for the payment of the Refunded Bonds and other District moneys, if necessary, shall be deposited with Wells Fargo Bank, National Association, as registrar and paying agent with respect to the Refunded Bonds, and applied to redeem the Refunded Bonds on the Redemption Date at a redemption price equal to 100% of the principal amount thereof plus accrued interest on such principal amount to the Redemption Date. The District hereby covenants and agrees to take all

steps necessary and appropriate to provide for the calling and redemption of the Refunded Bonds on the Redemption Date.

(b) Accrued interest, if any, received upon closing of the Series 2015 Bonds shall be deposited in the Bond Fund described herein and applied to interest falling due on the Series 2015 Bonds on the first Interest Payment Date.

(c) Proceeds of the Series 2015 Bonds may be disbursed by the District to pay the costs of issuing the Series 2015 Bonds. The District may also pay such costs from its general fund.

The holders of the Series 2015 Bonds shall be subrogated to all rights of the holders of the Refunded Bonds as described in this Resolution, except for their rights to payment from the deposit with respect to the Refunded Bonds as described in this Section.

Section 8. (a) As required by the Act, the District hereby establishes a 2014 Bond Fund of the District (the “**Bond Fund**”), into which there shall be deposited as and when received all proceeds of the tax levy provided for hereby with respect to the Series 2015 Bonds. All amounts paid and credited to the Bond Fund shall be expended and used by the District for the sole purpose of paying the principal of, premium, if any, and interest on the Series 2015 Bonds as and when the same become due, paying the usual and customary fees and expenses of the Registrar and paying additional project costs as permitted under the Act.

(b) The District Treasurer (or such other person authorized to act on behalf of the Treasurer) is authorized and directed to withdraw from the Bond Fund and forward to the Registrar sums sufficient to pay principal of, premium, if any, and interest on the Series 2015 Bonds as and when the same become due, and also to pay the charges made by the Registrar for acting in such capacity, if applicable, which charges shall be over and above the amount of the principal of, premium, if any, and interest on the Series 2015 Bonds. If, through the lapse of time, or otherwise, the Owners of Bonds shall no longer be entitled to enforce payment of their obligations, it shall be the duty of the Registrar to return the funds to the District. All moneys deposited with the Registrar shall be deemed to be deposited in accordance with and subject to all of the provisions contained in the Resolution.

(c) Any moneys or investments remaining in the Bond Fund after the retirement of the indebtedness for which the Series 2015 Bonds were issued may be applied to pay additional project costs as permitted under the Act or may be transferred to the general fund of the District, at the discretion of an Authorized Officer.

Section 9. Any Authorized Officer is hereby authorized to execute and deliver for and on behalf of the District all documents and instruments necessary in connection with the issuance of the Series 2015 Bonds and to provide for the transfer of funds necessary to provide for the payment of principal and interest on the Refunded Bonds as called for redemption on the Redemption Date. The District hereby covenants and agrees to take all steps necessary and appropriate to provide for the calling and redemption of the Refunded Bonds on the Redemption Date.

Section 10. The Board, acting for and on behalf of the District, hereby represents, warrants, covenants and agrees that it shall cause to be levied and collected annually, in addition to all other taxes, such portion of the tax levy specified in subparagraph (5) of the Act against all taxable property in the District as shall be necessary for the purpose of paying and sufficient to pay the principal of and interest on the Series 2015 Bonds as and when such principal and interest, respectively, become due according to the terms thereof; provided, however, that such levy shall never exceed the limitation provided for in said

subparagraph (5) of the Act. In connection therewith, the Board does hereby specify that such tax will be levied through and including the 2030 calendar year and collected through the 2031 calendar year. The amount of the levy for each such year shall be the amount required in order to provide the District with funds sufficient to pay in full such principal of, premium, and interest on the Series 2015 Bonds as and when such principal, premium, and interest, respectively, become due according to the terms of the Series 2015 Bonds, subject to the limitation set forth in the Act. All revenues and receipts of the tax levy authorized by the Act with respect to the Series 2015 Bonds shall be deposited in the Bond Fund as and when received.

Section 11. (a) The District covenants and agrees that (i) it will comply with all applicable provisions of the Code, including Sections 103 and 141 through 150, necessary to maintain the exclusion from gross income for federal income tax purposes of the interest on the Series 2015 Bonds and (ii) it will not use or permit the use of any proceeds of Bonds or any other funds of the District nor take or permit any other action, or fail to take any action, if any such action or failure to take action would adversely affect the exclusion from gross income of the interest on the Series 2015 Bonds. In addition, the District will adopt such other resolutions and take such other actions as may be necessary to comply with the Code and with all other applicable future laws, regulations, published rulings and judicial decisions, in order to ensure that the interest on the Series 2015 Bonds will remain excluded from federal gross income, to the extent any such actions can be taken by the District.

(b) The District covenants and agrees that (i) it will comply with all requirements of Section 148 of the Code to the extent applicable to the Series 2015 Bonds, (ii) it will use the proceeds of the Series 2015 Bonds as soon as practicable and with all reasonable dispatch for the purposes for which the Series 2015 Bonds are issued, and (iii) it will not invest or directly or indirectly use or permit the use of any proceeds of the Series 2015 Bonds or any other funds of the District in any manner, or take or omit to take any action, that would cause the Series 2015 Bonds to be “arbitrage bonds” within the meaning of Section 148(a) of the Code.

(c) The District covenants and agrees that it will pay or provide for the payment from time to time of all amounts required to be rebated to the United States pursuant to Section 148(f) of the Code and any Treasury Regulations applicable to the Series 2015 Bonds from time to time. This covenant shall survive payment in full or defeasance of the Series 2015 Bonds. The District specifically covenants to pay or cause to be paid to the United States the required amounts of rebatable arbitrage at the times and in the amounts as determined by the Arbitrage Instructions, if any. Notwithstanding anything to the contrary contained herein, the Arbitrage Instructions may be amended or replaced if, in the opinion of counsel nationally recognized on the subject of municipal bonds, such amendment or replacement will not adversely affect the exclusion from gross income for federal income tax purposes of interest on the Series 2015 Bonds.

(d) The District covenants and agrees that (to the extent within its power or direction) it will not use any portion of the proceeds of the Series 2015 Bonds, including any investment income earned on such proceeds, directly or indirectly, in a manner that would cause any Bond to be a “private activity bond”.

(e) The District makes the following representations in connection with the exception for small governmental units from the arbitrage rebate requirements under Section 148(f)(4)(D) of the Code:

(i) the District is a governmental unit under Nebraska law with general taxing powers;

(ii) none of the Series 2015 Bonds is a private activity bond as defined in Section 141 of the Code;

(iii) ninety-five percent or more of the net proceeds of the Series 2015 Bonds are to be used for local governmental activities of the District;

(iv) the aggregate face amount of all tax-exempt bonds (other than private activity bonds and certain refunding bonds) to be issued by the District during the current calendar year is not reasonably expected to exceed \$5,000,000. The District understands that, for this purpose, (A) the District and all entities which issue bonds on behalf of the District are treated as one issuer; and (B) all bonds issued by an entity subordinate to the District are treated as issued by the District; and

(v) the District (including all subordinate entities thereof) will not issue in excess of \$5,000,000 of tax-exempt bonds (including the Series 2015 Bonds but excluding private activity bonds and refunding bonds) during the current calendar year without first obtaining an opinion of nationally recognized counsel in the area of municipal finance that the excludability of the interest on the Series 2015 Bonds from gross income for federal tax purposes will not be adversely affected thereby.

(f) The District hereby designates the Series 2015 Bonds as “qualified tax-exempt obligations” as defined in Section 265(b)(3) of the Code. In addition, the District hereby represents that:

(i) the aggregate face amount of all tax-exempt obligations (other than private activity bonds that are not “qualified 501(c)(3) bonds” and certain refunding bonds) which will be issued by the District (and all subordinate entities thereof) during the current calendar year is not reasonably expected to exceed \$10,000,000; and

(ii) the District (including all subordinate entities thereof) will not issue an aggregate principal amount of tax-exempt obligations (other than private activity bonds that are not “qualified 501(c)(3) bonds” and certain refunding bonds) during the current calendar year, including the Series 2015 Bonds, in excess of \$10,000,000, without first obtaining an opinion of nationally recognized counsel in the area of municipal finance that the designation of the Series 2015 Bonds as “qualified tax-exempt obligations” will not be adversely affected.

Each Authorized Officer is authorized to take such other action as may be necessary to make effective the designation in this subsection (f).

Section 12. (a) The Preliminary Official Statement prepared in connection with the offer for sale of the Series 2015 Bonds, including any amendments or supplements thereto, is hereby ratified, approved and deemed “final” for purposes of Rule 15c2-12 promulgated under the Securities and Exchange Act of 1934, as amended (“**Rule 15c2-12**”). The final Official Statement is hereby authorized and approved by supplementing, amending and completing the Preliminary Official Statement, with such changes and additions thereto as are necessary to conform to and describe the transaction. Any Authorized Officer or other officer or official of the Board or the District is hereby authorized to deliver the final Official Statement as so supplemented, amended and completed. The use and public distribution of the final Official Statement by the Purchaser in connection with the reoffering of the Series 2015 Bonds is hereby authorized. Any Authorized Officer is authorized to execute and deliver a certificate pertaining to such Official Statement as prescribed therein, dated as of the date of payment for and delivery of the Series 2015 Bonds.

(b) The District (i) authorizes and directs any Authorized Officer to execute and deliver, on the date of the issuance of the Series 2015 Bonds, a continuing disclosure undertaking (the “**Undertaking**”) in such form that satisfies the requirements of Rule 15c2-12 and is acceptable to the Purchaser and bond counsel and (ii) covenants that it will comply with and carry out all of the provisions of the Undertaking. Notwithstanding any other provisions of this Resolution, failure of the District to comply with the Undertaking will not be considered a default under this Resolution or the Series 2015 Bonds; however, any Bondholder or Beneficial Owner may take such actions as may be necessary and appropriate, including seeking mandate or specific performance by court order, to cause the District to comply with its obligations under this subparagraph and the Undertaking. For purposes of this subparagraph, “**Beneficial Owner**” means any person who (i) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, any Series 2015 Bonds (including persons holding Series 2015 Bonds through nominees, depositories or other intermediaries), or (ii) is treated as the owner of any Series 2015 Bonds for federal income tax purposes.

Section 13. The District reserves the right to issue refunding bonds and provide for the investment of the proceeds thereof for purposes of providing for the payment of principal and interest on the Series 2015 Bonds in such manner as may be prescribed by law from time to time but specifically including the provisions of the Act or Section 10-142, Reissue Revised Statutes of Nebraska, as amended.

Section 14. The District’s obligations under this Resolution shall be fully discharged and satisfied as to the Series 2015 Bonds authorized and issued hereunder, and said Bonds shall no longer be deemed outstanding hereunder when payment of the principal of the Series 2015 Bonds and accrued interest thereon to the date of maturity or redemption thereof plus the applicable call premium, if any, (a) shall have been made, or caused to have been made, in accordance with the terms hereof; or (b) shall have been provided for by depositing with the Registrar, or in escrow with a national or state bank having trust powers in trust solely for such payment of the Series 2015 Bonds (i) sufficient monies to make such payments; or (ii) direct general obligations of, or obligations the principal and interest of which are unconditionally guaranteed by, the United States of America (herein referred to as “**Governmental Obligations**”), in such amounts and with such maturities as to principal and interest as will insure the availability of sufficient monies to make such payments, and the Series 2015 Bonds shall thereupon cease to draw interest from the date fixed for their redemption or maturity and, except for the purposes of such payment, shall no longer be entitled to the benefits of this Resolution; provided that with respect to any Series 2015 Bonds called or to be called for redemption prior to the stated maturity thereof, notice of redemption shall have been duly given. If monies or Government Obligations shall have been deposited in accordance with the terms hereof with the Registrar or escrow agent in trust for that purpose sufficient to pay the principal of such Bonds, the premium thereon, if any, and all interest due thereon to the due date thereof or to the date fixed for the redemption thereof, all liability of the District for such payment shall forthwith cease, determine and be completely discharged, and the Series 2015 Bonds shall no longer be considered outstanding.

Section 15. Without in any way limiting the power, authority, or discretion elsewhere herein granted or delegated, the Board hereby (a) authorizes and directs all of the officers, employees and agents of the District to carry out, or cause to be carried out, and to perform such obligations of the District and such other actions as they, or any one of them shall consider necessary, advisable, desirable, or appropriate in connection with this Resolution and the issuance, sale, and delivery of the Series 2015 Bonds, including, without limitation and whenever applicable, the execution and delivery thereof and of all other related documents, instruments, certificates, and opinions; and (b) delegates, authorizes, and directs each of the Authorized Officers the right, power, and authority to exercise her or his own independent judgment and absolute discretion in determining and finalizing the terms, provisions, form and contents of each of the foregoing. The execution and delivery by any Authorized Officer of any such

documents, instruments, certifications, and opinions, or the doing by them of any act in connection with any of the matters which are the subject of this Resolution, shall constitute conclusive evidence of both the District's and their approval of all changes, modifications, amendments, revisions, and alterations made therein, and shall conclusively establish their absolute, unconditional, and irrevocable authority with respect thereto from the District and the authorization, approval, and ratification by the District of the documents, instruments, certifications, and opinions so executed and the action so taken.

Section 16. Moneys in each of the funds and accounts created and established by this Resolution shall be deposited, invested and secured in accordance with State law. Moneys held in such funds and accounts may be invested by the District or at its direction in such amounts and maturing at such times as shall reasonably provide for moneys to be available when required in the accounts or funds; provided, however, that no such investment shall be made for a period extending longer than to the date when the moneys invested may be needed for the purpose for which such fund or account was created; and provided further that such investments shall be subject to the covenants and provisions of Section 11 hereof. All interest on any Authorized Investment held in any fund or account shall accrue to and become a part of such fund or account.

Section 17. If any one or more of the provisions of this Resolution should be determined by a court of competent jurisdiction to be contrary to law, then such provisions shall be deemed severable from the remaining provisions of this Resolution and the invalidity thereof shall in no way affect the validity of the other provisions of this Resolution or of the Series 2015 Bonds and the owners of the Series 2015 Bonds shall retain all the rights and benefits accorded to them under this Resolution and under any applicable provisions of law. If any provision of this Resolution shall be held or deemed to be or shall, in fact, be inoperative or unenforceable or invalid in any particular case in any jurisdiction or jurisdictions, or in all cases because it conflicts with any constitution or statute or rule of public policy, or for any other reason, such circumstances shall not have the effect of rendering the provision in question inoperative or unenforceable or invalid in any other case or circumstance, or of rendering any other provision or provisions herein contained inoperative or unenforceable or invalid to any extent whatever.

Section 18. The District hereby adopts the Post-Issuance Tax Compliance Procedures attached to this Resolution as Exhibit A to ensure that all applicable post-issuance requirements of federal income tax law needed to preserve the tax-exempt status of the Series 2015 Bonds which are intended to be tax-exempt are met. The District reserves the right to use its discretion as necessary and appropriate to make exceptions or request additional provisions as it may determine. The District also reserves the right to change these policies and procedures from time to time, without notice.

Section 19. This Resolution shall take effect and be in force from and after its passage as provided by law.

DATED THIS 13th day of May, 2015.

President, Board of Education

Attest:

Secretary, Board of Education

EXHIBIT A

POST-ISSUANCE TAX COMPLIANCE PROCEDURES

General

In connection with the issuance by the District of its Limited Tax Obligation Refunding Bonds, Series 2015 (the “**Bonds**”), the District will execute a tax compliance certificate (the “**Tax Certificate**”) that describes the requirements and provisions of the Code that must be followed in order to maintain the tax exempt status of interest on the Bonds. In addition, the Tax Certificate will contain the reasonable expectations of the District at the time of issuance of the Bonds with respect to the use of the gross proceeds of the Bonds and the assets to be financed or refinanced with the proceeds thereof. These Procedures supplement and support the covenants and representations made by the District in the Tax Certificate. In order to comply with the covenants and representations set forth in the bond documents and in the Tax Certificate, the District tracks and monitors the actual use of the proceeds of the Bonds, the investment and expenditure of the Bond proceeds and the assets financed or refinanced with the proceeds of the Bonds over their life.

Designation of Responsible Person

The Superintendent of the District shall maintain an inventory of the Bonds and assets financed which contains the pertinent data to satisfy the District’s monitoring responsibilities. Any transfer, sale or other disposition of Bond-financed assets must be reviewed and approved by the Superintendent.

Post-Issuance Compliance Requirements

External Advisors/Documentation

The District shall consult with bond counsel and other legal counsel and advisors, as needed, throughout the bond issuance process to identify requirements and to establish procedures necessary or appropriate so that the Bonds will continue to qualify for tax-exempt status. Those requirements and procedures shall be documented in the Tax Certificate and/or other documents finalized at or before issuance of the Bonds. Those requirements and procedures shall include future compliance with applicable arbitrage rebate requirements and all other applicable post-issuance requirements of federal tax law throughout (and in some cases beyond) the term of the Bonds.

The District also shall consult with bond counsel and other legal counsel and advisors, as needed, following issuance of the Bonds to ensure that all applicable post-issuance requirements in fact are met. This shall include, without limitation, consultation in connection with future contracts with respect to the use of Bond-financed or refinanced assets.

The District shall train and employ or otherwise engage expert advisors (a “**Rebate Analyst**”) to assist in the calculation of arbitrage rebate payable in respect of the investment of Bond proceeds, unless the Tax Certificate documents that arbitrage rebate will not be applicable to the Bonds.

Unless otherwise provided by the resolution or other authorizing documents relating to the Bonds, unexpended Bond proceeds shall be held in a segregated account by a trustee, and the investment of Bond proceeds shall be managed by the District. The District shall prepare (or cause the trustee to prepare) regular, periodic statements regarding the investments and transactions involving Bond proceeds.

Arbitrage Rebate and Yield

Unless the Tax Certificate documents that arbitrage rebate will not be applicable to the Bonds, the District shall be responsible for:

- engaging the services of a Rebate Analyst and, prior to each rebate calculation date, causing the trustee or other account holder to deliver periodic statements concerning the investment of Bond proceeds to the Rebate Analyst;
- providing to the Rebate Analyst additional documents and information reasonably requested by the Rebate Analyst;
- monitoring efforts of the Rebate Analyst;
- assuring payment of required rebate amounts, if any, no later than 60 days after each 5-year anniversary of the issue date of the Bonds, and no later than 60 days after the last Bond is redeemed;
- during the construction period of each capital project financed in whole or in part by the Bonds, monitoring the investment and expenditure of Bond proceeds and consulting with the Rebate Analyst to determine compliance with any applicable exceptions from the arbitrage rebate requirements during each 6-month spending period up to 6 months, 18 months or 24 months, as applicable, following the issue date of the Bonds; and
- retaining copies of all arbitrage reports and account statements as described below under “Record Keeping Requirements”.

The District, in the Tax Certificate and/or other documents finalized at or before the issuance of the Bonds, has agreed to undertake the tasks listed above (unless the Tax Certificate documents that arbitrage rebate will not be applicable to the Bonds).

Use of Bond Proceeds and Bond-Financed or Refinanced Assets:

The District shall be responsible for:

- monitoring the use of Bond proceeds and the use of Bond-financed or refinanced assets (*e.g.*, facilities, furnishings or equipment) throughout the term of the Bonds to ensure compliance with covenants and restrictions set forth in the Tax Certificate;
- maintaining records identifying the assets or portion of assets that are financed or refinanced with proceeds of the Bonds, including a final allocation of Bond proceeds as described below under “Record Keeping Requirements”;
- consulting with bond counsel and other legal counsel and advisers in the review of any contracts or arrangements involving use of Bond-financed or refinanced assets to ensure compliance with all covenants and restrictions set forth in the Tax Certificate;
- maintaining records for any contracts or arrangements involving the use of Bond-financed or refinanced assets as described below under “Record Keeping Requirements”;

- conferring at least annually with personnel responsible for Bond-financed or refinanced assets to identify and discuss any existing or planned use of Bond-financed or refinanced assets, to ensure that those uses are consistent with all covenants and restrictions set forth in the Tax Certificate; and
- to the extent that the District discovers that any applicable tax restrictions regarding use of Bond proceeds and Bond-financed or refinanced assets will or may be violated, consulting promptly with Bond counsel and other legal counsel and advisers to determine a course of action to remediate all nonqualified Bonds, if such counsel advises that a remedial action is necessary.

The District, in the Tax Certificate and/or other documents finalized at or before the issuance of the Bonds, has agreed to undertake the tasks listed above.

All relevant records and contracts shall be maintained as described below.

Record Keeping Requirement

The District shall be responsible for maintaining the following documents for the term of the Bonds (including refunding bonds, if any) plus at least three years:

- a copy of the Bond closing transcript(s) and other relevant documentation delivered to the District at or in connection with closing of the Bonds, including any elections made by the District in connection therewith;
- a copy of all material documents relating to capital expenditures financed or refinanced by Bond proceeds, including (without limitation) construction contracts, purchase orders, invoices, trustee requisitions and payment records, draw requests for Bond proceeds and evidence as to the amount and date for each draw down of Bond proceeds, as well as documents relating to costs paid or reimbursed with Bond proceeds and records identifying the assets or portion of assets that are financed or refinanced with Bond proceeds, including a final allocation of Bond proceeds;
- a copy of all contracts and arrangements involving the use of Bond-financed or refinanced assets;
- copies of all trustee statements and reports, including arbitrage reports, prepared with respect to District bonds; and
- a copy of all records of investments, investment agreements, arbitrage reports and underlying documents, including trustee statements, in connection with any investment agreements, and copies of all bidding documents, if any.

RESOLUTION

BE IT RESOLVED by the Board of Education of this School District that any existing early retirement incentive program or policy for this School District should be, and is hereby, repealed effective immediately upon the passage of this Resolution, and that no employee shall be entitled to any benefits or claims under such program or policy, and that the new Temporary Early Retirement Incentive Program and Policy, and the Application and Agreement therefore, which are attached hereto and incorporated herein by this reference as though set forth in full, should be and are hereby approved and the same shall become effective and be in full force and effect immediately upon the passage of this Resolution and shall expire and be, and hereby are, repealed without further action of this Board of Education as of and effective on August 31, 2016.

The foregoing Resolution having been read in its entirety, Member _____ moved for its passage and adoption. Member _____ seconded same. After discussion and on roll call vote the following members voted in favor of passage and adoption of the above Resolution: _____

The following members voted against the same: _____

The following members were absent or not voting: _____

The above Resolution having been consented to and approved by more than a majority of the members of the Board of Education of this School District was declared as duly passed and adopted, with all provisions thereof being effective immediately, at a duly called and lawfully held meeting of this School District in full compliance with the Nebraska Open Meetings Law.

DATED this ____ day of _____, 2015.

**BUTLER COUNTY SCHOOL DISTRICT 0502,
A/K/A EAST BUTLER PUBLIC SCHOOLS**

BY: _____
President

ATTEST:

Secretary

**EAST BUTLER PUBLIC SCHOOLS
TEMPORARY EARLY RETIREMENT INCENTIVE POLICY AND PROGRAM**

A. PURPOSE:

The purpose of this Temporary Early Retirement Incentive Program ("TERIP") is to encourage eligible certificated employees who are considering an early-leaving decision to accelerate their retirement plans effective at the end of the 2015-2016 school year. Objectives include, but are not limited to, the following:

1. To offer financial incentives that will assist long-term employees considering early retirement or early-leaving decisions to complete such decisions.
2. To reduce costs to East Butler Public Schools ("School District") by replacing employees with lesser salaried employees or by eliminating positions.
3. To buy-out the tenure rights (i.e., continuing contract rights) of certificated staff, and in effect, make payments to secure the release of unexpired contracts of employment in exchange for permanent certificated employees giving up their constitutional and contractual rights to tenure and relinquishing such tenure rights.
4. To provide a better balance of staff experience.

B. QUALIFICATIONS:

1. **Permanent Certificated Employee:** To be a participant a person must be employed by the School District, as of date of acceptance of the person's application, in a position requiring that the employee have a certificate issued by the Nebraska Department of Education. Employees in administrative positions are not eligible.

2. **Full-Time Equivalency:** To be a participant a person must be employed full-time (1.0 full-time equivalency) with the School District in a position requiring that the employee have a certificate issued by the Nebraska Department of Education.

3. **Minimum Age and Creditable Service:** To be a participant a person must be at least fifty-five (55) years of age and have completed at least twelve (12) years of credited service to School District (inclusive of years of service with a School District which has merged into East Butler Public Schools). The minimum age and years of service are to be determined as of August 31, 2016.

Credited service shall include the employee's final year of service. Years of service with the School District need not be consecutive. Board approved military service, sabbatical and/or approved leave of absence, or other leave required to be granted according to law, shall be included as credited years of service. In determining years of credited service with the School District, part-time employment of .50 F.T.E. or more is equal to full-time employment.

4. **Terminated Employee's Ineligibility:** An employee who has received written notice of possible cancellation, termination or non-renewal for reasons other than reduction in force shall not be eligible and may not participate in this program, unless after a hearing before the Board of Education it is determined that the employee's contract should not be cancelled, non-renewed or terminated. An employee who has received written notice of possible termination for reason of a reduction in force shall be eligible and may participate in this program if, but only if, said employee expressly waives all rights to which he or she may be entitled under the reduction in force law including, without limitation, substantive and procedural rights, staff development assistance and retirement incentive plan benefits, and recall rights.

C. **ENROLLMENT REQUIREMENTS:**

1. **Resignation:** Employee participants in the program shall resign their employment and teaching positions with the School District effective at the close of the 2015-2016 school year, in consideration for the benefits outlined in paragraph "D" below. If the certificated employee participating in this program is re-employed by the School District as a certificated employee to a position of .50 F.T.E. or greater within four (4) years of September 1 of the year in which said resignation is effective, the certificated employee shall refund to the School District that portion of the monies received under this plan for any portion of said four (4) year period that has not elapsed as of the date the certificated employee is re-employed on a per diem pro rata basis. This provision shall not apply to a participant substitute teaching for the School District on a per diem basis.

2. **Application and Agreement:** Each eligible employee who wishes to participate in the TERIP must properly complete, execute, and submit an Application and Agreement form to the Superintendent on or before December 9, 2015. **FAILURE TO SUBMIT THE APPLICATION AND AGREEMENT WITHIN THE TIME FRAME SPECIFIED SHALL RESULT IN THE REJECTION OF SUCH APPLICATION OR AGREEMENT.**

The Superintendent shall review the employee's record to determine eligibility. If eligible, the Board of Education shall approve the Application and Agreement, except as may be otherwise provided herein, at such time as deemed appropriate.

3. **Acceptance or Rejection of Applications:** The Board of Education of the School District, in its sole and absolute discretion, reserves the right to accept or reject any or all applications based on financial exigencies, availability of funds, budget, expenses, revenue, and other school finance issues. The Board of Education may grant preferences if numerous applications are filed based on: (1) length of service with the School District, (2) programs to be offered, (3) areas of certification and endorsement, (4) state and federal regulations which may mandate certain employment practices, (5) special qualifications which may require specific training and/or experience, (6) contributions to activity programs, (7) qualifications based on past performance and competence as determined by the Principal and/or Superintendent through employee evaluation procedures and review of any prior disciplinary action of incidents, (8) the organizational and educational impact created by multiple part time certificated employees and (9) salary levels of the applicants.

D. BENEFITS:

1. **Calculation of Severance Benefit:** A qualified certificated employee who has requested and been accepted for participation in the TERIP shall receive a severance benefit equal to Thirty-Two Thousand Dollars (\$32,000.00) plus \$100.00 for each day of unused sick leave up to a maximum of twenty (20) that the Certificated Employee has accrued as of the end of the 2015-2016 school year.

2. **Payment of Severance Benefit:** The severance benefit shall be payable in the form of a non-elective contribution to a 403(b) annuity or custodial account selected by the Certificated Employee. The severance benefit payments shall be made on the following schedule: two (2) equal payments to be paid on or about September 20, 2016 and July 20, 2017. If the Certificated Employee fails to designate the 403(b) annuity or custodial account to which the contribution is to be made, the District will hold the contribution until the Certificated Employee does designate the annuity or custodial account.

The non-elective contribution described herein will not exceed any Internal Revenue Code or other limit imposed by law at the time the contribution is made. If the School District determines that a contribution, together with any other contributions on behalf of the Certificated Employee, would cause the Certificated Employee to exceed the maximum allowed by law, the excess shall be paid to the Certificated Employee in cash, less required withholding.

3. **Source of Funds:** The School District shall pay the entire cost of the plan.

4. **Administration:** This Plan shall be administered by the Board of Education by and through the administration of the School District.

5. **Beneficiary Designation:** In order for the application to be considered complete, a beneficiary must be designated.

6. **Income Tax Consequences:** The payments made pursuant to the TERIP are made to buy-out the tenure rights (i.e., continuing contract rights) of certificated staff, and in effect, make payments to secure the release of unexpired contracts of employment, and to pay a negotiated amount of money in exchange for permanent certificated employees giving up their constitutional and contractual rights to tenure and relinquishing such tenure rights. As such, FICA, Social Security taxes, and similar taxes are not to be withheld from payments made pursuant to this TERIP unless, in the sole discretion of the School District, it is determined that the law requires that such taxes or withholding be made, in which event the social security percentage and any other required state or federal withholdings may be subtracted from the payments. Otherwise, and except as otherwise provided in this TERIP, no state or federal retirement contributions, FICA, FUTA, or state or federal unemployment contributions, including employer and employee share thereof will be withheld from or contributed in relation to the payments. In the event the School District or a participant are called upon to pay the federal government or the State of Nebraska, or any other state or federal authority, sums or payments that should have been withheld from or contributed in relation to the TERIP payments, including retirement contributions, FICA, FUTA, or state or federal unemployment contributions, the participant shall indemnify and hold the School District harmless from any and all

sums which it is called upon to pay, including the employee's and employer's share thereof and any and all penalties and interest arising from either the employee's share or employer's share thereof.

7. **COBRA Rights:** Pursuant to COBRA, a participant will have the opportunity to continue participation in the School District's group health insurance plan for at least eighteen (18) months following resignation of employment upon payment by the employee of the monthly insurance premiums.

E. WAIVER AND RELEASE OF CLAIMS

Employees who participate in the TERIP shall be required to waive and release the School District from claims and rights as provided for in the Application and Agreement adopted as a part of this TERIP policy. The Superintendent shall give the requisite notices to eligible employees as required by law in order for the waiver and release to be fully enforceable.

The Superintendent shall deliver to all eligible certificated employees a copy of this TERIP Policy and a copy of the attendant Application and Agreement at least forty-five (45) days prior to the application deadline and provide eligible employees any additional information required by law.

A copy of the Application and Agreement shall also be made available at the Superintendent's office.

F. TERM OF PROGRAM

The TERIP program and policy, and all benefits provided herein, have been repealed and shall expire and be of no force and effect as of August 31, 2016.

**EAST BUTLER PUBLIC SCHOOLS
TEMPORARY EARLY RETIREMENT INCENTIVE PROGRAM
- APPLICATION AND AGREEMENT**

(NOTE: THIS APPLICATION AND AGREEMENT MUST BE SUBMITTED TO THE SUPERINTENDENT ON OR BEFORE DECEMBER 9, 2015).

This Temporary Early Retirement Incentive Program (“TERIP”) Application and Agreement is offered and made this ____ day of _____, 2015, between Butler County School District 0502, a/k/a East Butler Public Schools (“School District”), and _____ (“Certificated Employee”) _____ (address) _____, Nebraska

WHEREAS, the School District has established a TERIP to be offered during the remainder of the 2015-2016 school year only, for the purpose of encouraging eligible certificated employees who are considering an early leave decision to accelerate their retirement plans; and,

WHEREAS, the Certificated Employee is desirous of voluntarily participating in the TERIP and voluntarily resigning from employment; and,

WHEREAS, the Certificated Employee affirms as a condition of this Application that the Certificated Employee is eligible for the TERIP and specifically meets each of the following conditions for eligibility:

1. the Certificated Employee is employed by the School District, as of date of acceptance of the application, in a full-time position requiring that the employee have a certificate issued by the Nebraska Department of Education;
2. the Certificated Employee is at least fifty-five (55) years of age as of August 31, 2016;
3. the Certificated Employee has completed at least twelve (12) years of credited service to School District (inclusive of years of service with a School District which has merged into East Butler Public Schools) as of August 31, 2016; and
4. the Certificated Employee has not received written notice of possible cancellation, termination or non-renewal for reasons other than reduction in force; and,

WHEREAS, the Certificated Employee acknowledges that:

1. forty-five (45) or more days prior to the Certificated Employee’s execution of this Application and Agreement, the Certificated Employee received the TERIP Policy and Application form and a Memorandum from the Superintendent, which provided the Certificated Employee with information as to the class, unit, or group of individuals covered by the TERIP program, eligibility factors for such program, time limits applicable to such program; the job titles and ages of all individuals eligible or selected for the program, and the ages of all individuals in the same job classification or organizational unit who are not eligible or selected for the program;

2. the Certificated Employee has been advised in writing to consult with an attorney prior to executing this Application and Agreement;
3. the Certificated Employee has had 45 or more days to consider participation in the TERIP;
4. the Certificated Employee understands that the Certificated Employee has the right, for a period of at least seven days following the execution of the TERIP Application and Agreement, to revoke the Agreement, and that the TERIP Application and Agreement does not become effective or enforceable until the revocation period has expired; and
5. the Certificated Employee's participation in the TERIP is knowing and voluntary and the Certificated Employee was not coerced in any manner to participate in the TERIP.

NOW, THEREFORE, in consideration of the mutual covenants, conditions, and stipulations set forth in this Application and Agreement, the Certificated Employee and the School District hereby agree as follows:

1. CERTIFICATED EMPLOYEE'S RESIGNATION: The Certificated Employee, by signing this Application and Agreement, hereby voluntarily, unconditionally, and irrevocably resigns from the Certificated Employee's employment with the School District effective at the end of the 2015-2016 school year. The Certificated Employee waives any and all notice of action by the Board of Education to accept the resignation and to terminate the Certificated Employee's continuing contract and employment with the School District. The Certificated Employee waives any and all rights the Certificated Employee may have under Neb. Rev. Stat. ' ' 79-824 to 79-839 (the teacher tenure law), or other laws as they now exist or as they may be amended in the future relating to continued employment. The Certificated Employee authorizes the School District to advertise for, and contract with, a replacement certificated employee, if deemed appropriate, for the 2015-2016 school year. The Certificated Employee authorizes the School District to approve and accept this Application and Agreement immediately upon its submission.

The School District, by approving and signing this Application and Agreement, hereby unconditionally and irrevocably accepts the Certificated Employee's resignation, ending all employment relations between the School District and the Certificated Employee effective at the end of the 2015-2016 school year.

If the Certificated Employee is re-employed by the School District as a certificated employee to a position of .50 F.T.E. or greater prior to September 1, 2020, the Certificated Employee shall forfeit all or a portion of the severance benefit. This provision shall not apply to substitute teaching for the School District on a per diem basis. The amount forfeited shall be determined based on the four year period of time that has not elapsed between September 1, 2016 and September 1, 2020, on a pro rata basis. To the extent the forfeited amount of the severance benefit has been paid, such forfeited amount shall be refunded immediately upon re-employment. Examples: If an employee is re-employed as of September 1, 2016, the entire severance benefit is forfeited. If an employee is re-employed as of September 1, 2017, three-fourths (3/4ths) of the severance benefit is forfeited and must be refunded immediately upon re-employment; if re-employment was as of September 1, 2018, the forfeiture is two-fourths (2/4ths), etc.

2. **EARLY RETIREMENT BENEFITS:** In consideration of the Certificated Employee's resignation, and of other covenants and conditions set forth in this Application and Agreement, the Certificated Employee shall receive the following benefits and payments:

- (a) **Calculation of Severance Benefit:** Certificated Employee shall be paid the sum of Thirty- Two Thousand Dollars (\$32,000.00) plus \$100.00 for each day of unused sick leave up to a maximum of twenty (20) that the Certificated Employee has accrued as of the end of the 2015-2016 school year.
- (b) **Payment of Severance Benefit:** The severance benefit shall be payable in the form of a non-elective contribution to a 403(b) annuity or custodial account selected by the Certificated Employee. The severance benefit payments shall be made on the following schedule: two (2) equal payments to be paid on or September 20, 2015 and July 20, 2017. If the Certificated Employee fails to designate the 403(b) annuity or custodial account to which the contribution is to be made, the District will hold the contribution until the Certificated Employee does designate the annuity or custodial account.

If the Certificated Employee fails to designate the 403(b) annuity or custodial account to which the contribution is to be made, the District will hold the contribution until the Certificated Employee does designate the annuity or custodial account. If the School District determines that a contribution, together with any other contributions on behalf of the Certificated Employee, would cause the Certificated Employee to exceed the maximum allowed by law, the excess shall be paid to the Certificated Employee in cash, less required withholding.

- (c) **Beneficiary Designation:** The Certificated Employee hereby designates the following person to be the Certificated Employee's beneficiary in case of the Certificated Employee's death:

_____ (beneficiary's name)
_____ (address)
_____ (Social Security No.)

Any monies due the Certificated Employee will continue to the beneficiary until the total benefit distribution is paid in full pursuant to the provisions of this Agreement.

- (d) **Tax Consequences:** The payments made pursuant to the TERIP are made to buy-out the tenure rights (i.e., continuing contract rights) of a certificated employee, and in effect, make payments to secure the release of unexpired contracts of employment, and to pay a negotiated amount of money in exchange for a certificated employee giving up constitutional and contractual rights to tenure and relinquishing such tenure rights. As such, FICA and Social Security taxes, and similar taxes, are not to be withheld from payments made pursuant to this TERIP unless the School District, in its sole discretion, determines that the law requires or may require that such taxes or withholding be made, in which event the social security percentage and any other required state or federal withholdings may be subtracted from the payments. Otherwise, no state or federal retirement contributions, FICA, FUTA, or state or federal unemployment contributions, including employer and employee share thereof

will be withheld from or contributed in relation to the payments. It is understood and agreed that in the event the School District or the Certificated Employee are called upon to pay the federal government or the State of Nebraska, or any other state or federal authority, sums or payments that should have been withheld from or contributed in relation to the TERIP payments, including retirement contributions, FICA, FUTA, or state or federal unemployment contributions, the Certificated Employee shall indemnify and hold the School District harmless from any and all sums which it is called upon to pay, including the employee's and employer's share thereof and any and all penalties and interest arising from either the employee's share or employer's share thereof.

3. WAIVER AND RELEASE OF CLAIMS: By entering into this Agreement the Certificated Employee hereby releases, waives, acquits, and forever discharges the School District, all past, present, and future members of the Board of Education of such School District in their official and individual capacities, the Administrators, and all other officers, agents, and employees of the School District, in their official and individual capacities, from any and all claims, however characterized, whether for damages, costs, expenses, compensation, penalties, wages, benefits, reinstatement, attorneys' fees, or attorneys' fees under 42 U.S.C. ' 1988, or the like, with respect to, arising out of, or in relation to the Certificated Employee's employment with the School District, including, but not limited to, claims or rights:

1. under the Age Discrimination in Employment Act (ADEA), the Older Workers Benefit Protection Act (OWBPA) (29 U.S.C. ' 621 et seq.), and the Nebraska Age Discrimination in Employment Act (Neb. Rev. Stat. ' 48-1001 et seq.);
2. under the Employee Retirement Income Security Act of 1974 (ERISA) (29 U.S.C. ' 1001 et seq.)
3. under Title VI (42 U.S.C. § 2000d et seq.; 34 CFR §100 et seq.), Title VII (42 U.S.C. §2000e, et seq.) and Title IX of the Civil Rights Act of 1964 (20 U.S.C §1681; 34 CFR 106.1 et seq.);
4. under the Civil Rights Act of 1866 and 1871 (42 U.S.C. ' 1981, through and including 42 U.S.C. ' 1988);
5. under the Americans with Disabilities Act (42 U.S.C. §12101 et seq.; 28 CFR §35.101 et seq.), Section 504 of the Rehabilitation Act (29 U.S.C. §791, et seq.; 34 CFR §104, et seq.), and the Family Medical Leave Act of 1993 (29 U.S.C. ' 2601 et seq.);
6. under the Nebraska Fair Employment Practices Act (Neb. Rev. Stat. §48-1101 et seq.); the Nebraska Equal Opportunity in Education Act (Neb. Rev. Stat. §79-2,116 et seq.), the Industrial Relations Act, including unfair labor practices claims under that Act (Neb. Rev. Stat. §48-801 et seq.), and civil rights claims under Neb. Rev. Stat. § 20-168 and other state and local laws;
7. under the Wage Payment and Collection Act (Neb. Rev. Stat. §48-1228 et seq.), including claims or rights to be paid for any unused leave, but excluding rights to salary earned and unpaid for the final year of employment;
8. of or relating to discrimination on the basis of race, ethnic background, color, religion, sex, age, disability, handicap, marital status or national origin, or other protected status, free speech, and unlawful retaliation, before the state or federal EEOC or NEOC, or any other agency or department or state or federal courts under any state or federal constitution, law, rule, or regulation;

9. for breach of contract or tort, including but not limited to negligence, libel, slander, and breach of confidentiality or privacy;
10. of whatsoever nature arising under any other state, federal, or local constitution, statute, regulation, or ordinance arising out of the Certificated Employee's employment with the School District, this Application and Agreement, the TERIP, or the Certificated Employee's resignation from such employment.

This waiver and release is given in exchange for good and valuable consideration (the TERIP severance benefit) beyond that to which the Certificated Employee is otherwise entitled pursuant to law or agreement.

4. LEGAL NOTICES

- (a) Consult Attorney. The Certificated Employee is advised to consult with an attorney before entering into the TERIP by signing this Application and Agreement.
- (b) Time to Consider. The Certificated Employee is given a period of at least 45 days within which to consider the TERIP policy and the Application and Agreement. The Certificated Employee acknowledges that the Certificated Employee has had sufficient time to consider the waiver and release of claims and all other matters contained in this Application and Agreement.

In the event the Certificated Employee signs this Application and Agreement prior to the 45 day time period, the Certificated Employee hereby states and affirms that: (1) the Certificated Employee's decision to accept such shortening of time is knowing and voluntary; (2) the Certificated Employee's decision to accept such shortening of time was not induced by the School District through fraud or misrepresentation, and (3) the Certificated Employee's decision to accept such shortening of time was not induced by the School District through a threat to withdraw or alter the offer prior to the expiration of the 45 day time period, or by providing different terms to employees who sign the release prior to the expiration of such time period.

- (c) Right to Revoke. The Certificated Employee has the right, for a period of seven days following the execution of this Application and Agreement, to revoke this Application and Agreement. This Application and Agreement shall not become effective or enforceable until the revocation period has expired.

Certificated Employee

STATE OF NEBRASKA)
)
COUNTY OF BUTLER) **ss.**

On this ____ day of _____, 2015, before me, the undersigned notary public, duly commissioned and qualified in the aforesaid county, personally appeared _____, personally known to me to be the identical person who

signed the above and foregoing Application and Agreement, and that such person acknowledged the execution of the same to be the person's voluntary act and deed.

WITNESS my hand and seal the day and year first above written.

Notary Public

Acceptance

The above Temporary Early Retirement Incentive Program Application and Agreement is hereby accepted and approved by Butler County School District 0502, a/k/a East Butler Public Schools.

DATED this _____ day of _____, 2015.

**BUTLER COUNTY SCHOOL DISTRICT 0502,
A/K/A EAST BUTLER PUBLIC SCHOOLS**

BY: _____
President or Other Duly Authorized School Official

EAST BUTLER PUBLIC SCHOOLS
Temporary Early Retirement Incentive Program

NOTICE OF PROGRAM AND ADEA INFORMATION

To: All Eligible Certificated Employees

From: Sam Stecher, Superintendent, East Butler Public School District

Date: _____, 2015

Re: Important information concerning the Temporary Early Retirement Program

(A) **Eligibility Requirements:** The eligibility requirements for participation in the program are set forth in the policy and application form. Copies of the policy and application form are attached to this memo.

(B) **Enrollment Requirements:** All persons who are eligible and wish to apply for participation in the East Butler Public Schools Early Retirement Program must sign the agreement and return it to the Superintendent's Office within forty-five (45) days after application forms for participation in the Plan are made available to eligible employees and within the deadline specified in the TERIP Policy. Once the signed application is returned to the Superintendent's Office, the employee has seven (7) days to revoke the waiver agreement. All persons are advised to consult with an attorney before entering into the TERIP or signing the Application and Agreement.

(C) **ADEA Age Information:** The ADEA requires that information be provided on the ages of those eligible and of those not eligible, by position. Attached is a listing of the ages and job title ("certificated employee") of the employees who are or may be eligible to participate in this early retirement program, and who are not eligible to participate in the Temporary Early Retirement Program.

Number of certificated employees of each age (as of 8-31-16) who meet and do not meet eligibility requirements for the East Butler Public Schools Temporary Early Retirement Program.

Job Title	Age	No. Eligible	No. not Eligible
Certificated Employees.....	22.....	—	—
	23.....	—	—
	24.....	—	—
	25.....	—	—
	26.....	—	—
	27.....	—	—
	28.....	—	—
	29.....	—	—
	30.....	—	—
	31.....	—	—
	32.....	—	—
	33.....	—	—
	34.....	—	—
	35.....	—	—
	36.....	—	—
	37.....	—	—
	38.....	—	—
	39.....	—	—
	40.....	—	—
	41.....	—	—
	42.....	—	—
	43.....	—	—
	44.....	—	—
	45.....	—	—
	46.....	—	—
	47.....	—	—
	48.....	—	—
	49.....	—	—
	50.....	—	—
	51.....	—	—
	52.....	—	—
	53.....	—	—
54.....	—	—	
55.....	—	—	
56.....	—	—	
57.....	—	—	
58.....	—	—	
59.....	—	—	
60.....	—	—	
61.....	—	—	
62.....	—	—	
63.....	—	—	
64.....	—	—	
65.....	—	—	
66.....	—	—	
67.....	—	—	
68.....	—	—	
69.....	—	—	
70 and above.....	—	—	

Document No. 5
(Receipt form for
Superintendent=s
memo and TERIP
Application)

**ACKNOWLEDGMENT OF RECEIPT
OF EAST BUTLER PUBLIC SCHOOLS
TEMPORARY EARLY RETIREMENT INCENTIVE POLICY
APPLICATION AND AGREEMENT**

The undersigned hereby acknowledges receipt of a copy of the Memo entitled **NOTICE OF PROGRAM AND ADEA INFORMATION**, along with the listing of numbers of ages of eligible and non-eligible employees and the Temporary Early Retirement Incentive Policy (TERIP) and the TERIP Application and Agreement this ____ day of _____, 2015.

Certificated Employee

RESOLUTION

BE IT RESOLVED by the Board of Education of this School District that the Temporary Early Retirement Incentive Program Application and Agreements of _____ and _____ ("Certificated Employees") should be and are hereby approved and accepted, and that the President or any other school official of this School District should be, and is hereby authorized and directed to sign, execute and deliver the same for and on behalf of this School District and to pay or cause to be paid all payments or benefits provided in such Application and Agreements, and that the resignation of the Certificated Employees should be and are hereby accepted, to be effective at the end of the 2015-2016 school year and that such Application and Agreements are on file with official records of this School District and are hereby incorporated herein by this reference as though set forth in full.

The foregoing Resolution having been read in its entirety, Member _____ moved for its passage and adoption. Member _____ seconded same. After discussion and on roll call vote the following members voted in favor of passage and adoption of the above Resolution: _____

_____.

The following members voted against the same: _____

_____.

The following members were absent or not voting: _____

_____.

The above Resolution having been consented to and approved by more than a majority of the members of the Board of Education of this School District was declared as duly passed and adopted, effective immediately, at a duly called and lawfully held meeting of this School District in full compliance with the Nebraska Open Meetings Law.

DATED this ____ day of _____, 20__.

**BUTLER COUNTY SCHOOL DISTRICT 0502,
A/K/A EAST BUTLER PUBLIC SCHOOLS**

BY: _____
President

ATTEST:

Secretary

EAST BUTLER PUBLIC SCHOOLS
Temporary Early Retirement Incentive Program

NOTICE OF PROGRAM AND ADEA INFORMATION

To: All Eligible Certificated Employees

From: Sam Stecher, Superintendent, East Butler Public School District

Date: _____, 2015

Re: Important information concerning the Temporary Early Retirement Program

(A) **Eligibility Requirements:** The eligibility requirements for participation in the program are set forth in the policy and application form. Copies of the policy and application form are attached to this memo.

(B) **Enrollment Requirements:** All persons who are eligible and wish to apply for participation in the East Butler Public Schools Early Retirement Program must sign the agreement and return it to the Superintendent's Office within forty-five (45) days after application forms for participation in the Plan are made available to eligible employees and within the deadline specified in the TERIP Policy. Once the signed application is returned to the Superintendent's Office, the employee has seven (7) days to revoke the waiver agreement. All persons are advised to consult with an attorney before entering into the TERIP or signing the Application and Agreement.

(C) **ADEA Age Information:** The ADEA requires that information be provided on the ages of those eligible and of those not eligible, by position. Attached is a listing of the ages and job title ("certificated employee") of the employees who are or may be eligible to participate in this early retirement program, and who are not eligible to participate in the Temporary Early Retirement Program.

Number of certificated employees of each age (as of 8-31-16) who meet and do not meet eligibility requirements for the East Butler Public Schools Temporary Early Retirement Program.

Job Title	Age	No. Eligible	No. not Eligible
Certificated Employees.....	22.....	0	0
	23.....	0	0
	24.....	0	0
	25.....	0	0
	26.....	0	0
	27.....	0	0
	28.....	0	0
	29.....	0	1
	30.....	0	1
	31.....	0	1
	32.....	0	0
	33.....	0	2
	34.....	0	3
	35.....	0	0
	36.....	0	1
	37.....	0	2
	38.....	0	1
	39.....	0	0
	40.....	0	0
	41.....	0	0
	42.....	0	1
	43.....	0	0
	44.....	0	1
	45.....	0	0
	46.....	0	0
	47.....	0	0
	48.....	0	0
	49.....	0	0
	50.....	0	2
	51.....	0	0
	52.....	0	1
	53.....	0	1
	54.....	0	0
	55.....	1	1
	56.....	1	0
	57.....	1	0
	58.....	2	0
	59.....	1	0
	60.....	2	0
	61.....	3	0
	62.....	1	0
	63.....	1	0
	64.....	1	0
	65.....	1	0
	66.....	0	0
	67.....	0	0
	68.....	0	0
	69.....	0	0
	70 and above.....	0	0

EAST BUTLER PUBLIC SCHOOLS
MAINTENANCE DEPARTMENT

BILLING CODE

QUOTE FORM

REQUESTED BY Maintenance

DATE: 5-12-15

COMPANY NAME: Soundproof Cow

QUOTE # _____

ADDRESS: _____

P O # _____

CONTACT PERSON: _____

PHONE# _____

www.soundproofcow.com

FAX# _____

JOB 1" x 2' x 2' panel \$265.00 \$66.25/sqft

800 sqft walls \$53,000.00

900 sqft ceiling \$59,625.00

QUOTE PREPARED BY _____

ACCEPTED _____ DENIED _____

NOTIFIED BY _____ DATE _____

ORDERED BY _____ DATE _____

RECEIVED BY _____ DATE _____

QUOTE VALID FOR _____ DAYS TERMS _____

TO ACCEPT THIS QUOTE, SIGN HERE _____

SUPERINTENDENT

Result pages: 12Next page

Soft Sound® Acoustic Panel - 1" x 2' x 2' (In-stock Colors)

See details

Soft Sound® Acoustic Panel - 1" x 2' x 2' (In-stock Colors)

The 1" x 2' x 2' Acoustic Panels are our General All-Around, All-Purpose Acoustic Panel. This Acoustic Panel model is our Most Popular and Best Selling panel due to Excellent Acoustic Performance, Limitless Design Options and Affordability.

Perfect for: Any and All Applications where Noise and Reverberation (Echo) is an issue. Common applications for these Acoustic Panels include; Offices, Restaurants, Schools, Worship Centers, Hotels, Home Theaters, Recording Studios and Homes.

Sign in to rate

Price: \$265.00

www.soundproofcow.com

EAST BUTLER PUBLIC SCHOOLS
MAINTENANCE DEPARTMENT

BILLING CODE _____

QUOTE FORM

REQUESTED BY Maintenance

DATE: 3-31-15

COMPANY NAME: FBM

QUOTE # 131

ADDRESS: 5731 Seward Ave
Lincoln NE 68507

P O # _____

CONTACT PERSON: Bob Rediger

PHONE# 464-0691

FAX# _____

JOB Material to dampen the noise in
the mpr.

70' x 45'-5" x 22' tall

QUOTE PREPARED BY Taylor

ACCEPTED _____ DENIED _____

NOTIFIED BY _____ DATE _____

ORDERED BY _____ DATE _____

RECEIVED BY _____ DATE _____

QUOTE VALID FOR _____ DAYS TERMS _____

TO ACCEPT THIS QUOTE, SIGN HERE _____

SUPERINTENDENT



Foundation Building Materials

5731 SEWARD AVE
LINCOLN NE 68507-1639

PH: (402) 464-0691
FX: (402) 464-0694

QUOTATION

QUOTATION #	CUSTOMER PO #	PAGE
80102206-00	EAST BUTLER TECTUM	1
QUOTE DATE	JOB # / NAME	
03/30/15		
PROMISED DATE	SHIP VIA	ORDER TAKEN BY
03/30/15	Our Truck	Beck, Kurt
TERMS	ORDERED BY	SALES REP
	REDIGER	Lincoln House

SHIP TO: BOB REDIGER
EAST BUTLER SCHOOLS

CUST #: 280

NE

BILL TO: CASH SALE - LINCOLN

LINCOLN, NE

QUOTATION EXPIRES 30 DAYS FROM QUOTE DATE



QUANTITY ORDERED	SELL UNIT	PART NUMBER AND DESCRIPTION	QUANTITY SHIPPED	PRICE UNIT QUANTITY	PRICE UOM	PRICE UNIT	NET AMOUNT DUE	
25	PC	TP148 1" 4X8 TECTUM PANEL WHITE 1" 4X8 W	25	0.800	MSF	4190.00	3352.00	
3	BAG	KR8U2496 R8 UF B80 24" X 96" 352 S.F./BAG 352	3	1.056	MSF	200.00	211.20	
1	each	713-11581 TECTUM WHITE 1 5/8" WHITE SCREW	1	1.000	each	70.00	70.00	
Qty Shipped Total			29	Total			3633.20	
							DELIVERY FEE	100.00
							Taxes	261.33
							Order Total	3994.53

Notes: Still need wood Frames
Insulation and Trim Boards

Mounting screws for frames -
Drill Bits, Paint.

APX COST \$1,865.00

\$ 5,859.53

Insulation \$165.00
2x4 \$300.00
Trim \$1050.00
Paint \$200.00
Nails \$150.00

CMA, Inc. Quotation



DATE	Quote Number
3/30/2015	645-26514

Toll Free: 866-730-9750
Website: www.cmainc.net

NAME / ADDRESS
Rediger & Assoc., Inc.
7132 South Street
Lincoln, NE 68506
402-484-8569-fax

19 Stonehill Road
Oswego, IL 60543
630-551-3100
630-551-3106-FAX

TERMS	ESTIMATED DELIVERY DATE	CMA SALES REP	FOB	PROJECT NAME / LOCATION
Net 30	4/20/2015	BobR	Oswego, IL	East Butler Public School

ITEM	DESCRIPTION	QTY/ S...	COST	TOTAL
Absor...	46" Wide x 96" Long x 6" Thick, PVC Fully Encapsulated Absorption Plus Acoustical Panels. Color: Black. 30 Units. Mounting Type: Spindle with 8 spindles per panel ALTERNATE Grommet Mount = \$3.18/sf	960	3.24	3,110.40
Escal...	We provide, but do not guarantee an escalation guideline of 1% per month for a maximum of 12 months. This means that we cannot offer any guidelines for materials that would require shipment over 3 months from the date of quotation.		0.00	0.00
Shipp...	Freight Estimate (Subject to change based on actual freight charges.) The freight estimate provided is for the convenience of the buyer, charges at the time of shipment may vary due to a variety of circumstances beyond our control from the date of quotation to the actual shipping date. Fuel surcharges may apply. This freight estimate has been quoted to zip code: Zip 68626 Brainard, NE		345.00	345.00
<p>Thank You for this opportunity to quote.</p> <p>Per _____ William J. Schultz, President</p>				

Prices do not include sales or use tax. See additional terms attached. Quotes are valid for 90 days.	TOTAL	\$3,455.40
--	--------------	------------

Robert Rediger

4:55 PM (15 hours ago)

to me

The existing reverberation time (RT) of this space is approximately 3.7 seconds. The recommended RT for a space used as a school auditorium this size is 1.2 seconds. If significant teaching is conducted in the space a RT of .9 second would be recommended for speech intelligibility. There are significant diminishing returns in acoustics. As an example, to achieve the 1.2 second target would require 1955 sabins (units of acoustical absorption) while the .9 second would require 2920 sabins.

The approach to the job and my recommendations will depend on the usage of the space and your budget. Regardless, from the pictures that you sent it appears that there is limited available space on the walls. I would recommend a combination of Tectum on the walls and PVC wrapped fiberglass banners or baffles on the ceiling. These come in a range of colors and have proven to be a very cost effective solution in this type of space as long as they are not subjected to frequent kicked basketballs that would severely impact the banners.

Think about your usage of this space and your budget. The 1.2 second target can be achieved for less than \$8,000. This work can always be done in phases if budgets do not allow the desired level to be achieved at this time. I'm OK with that as long as everyone understands that a partial solution will be just that, less than recommended.

Call me with questions at 800-798-0798.

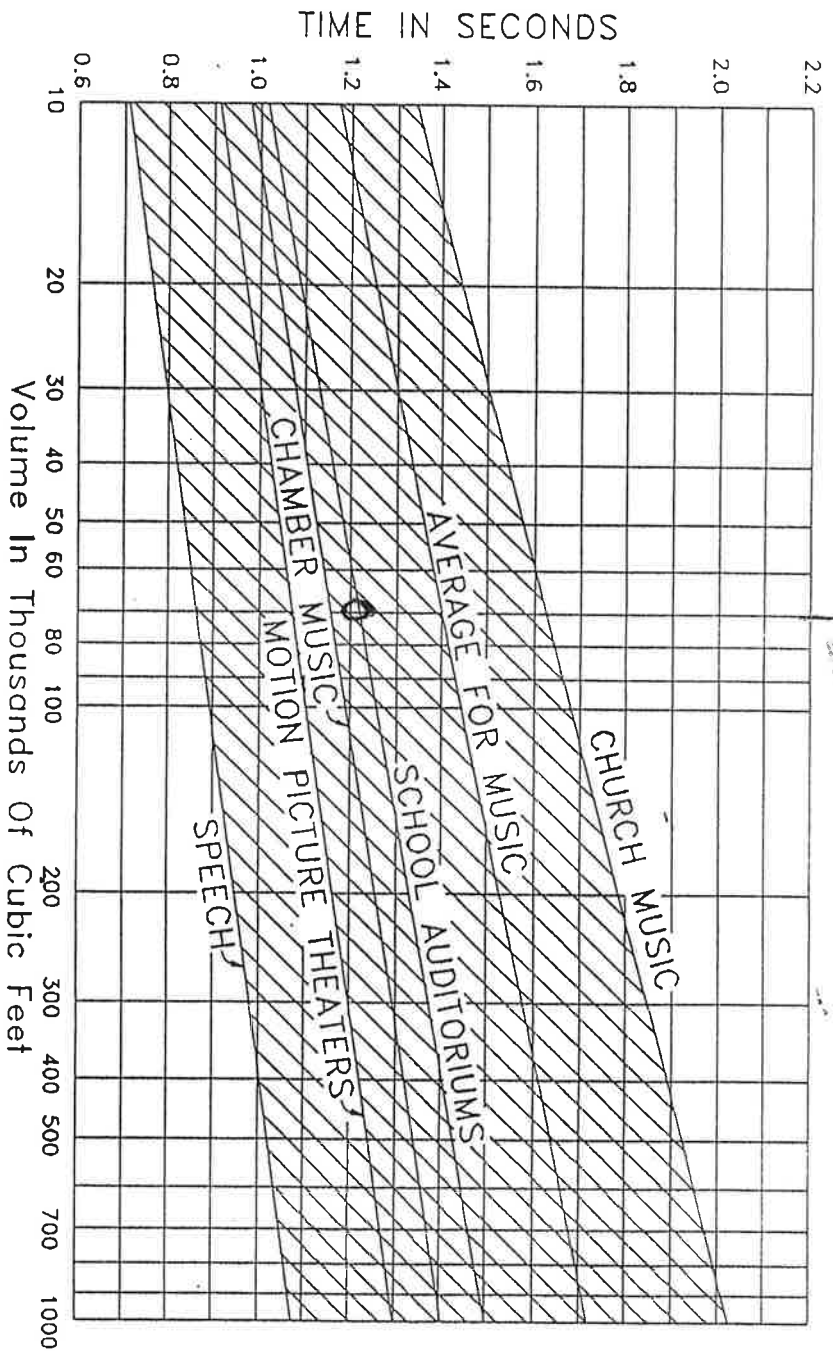
Thanks.

Bob Rediger

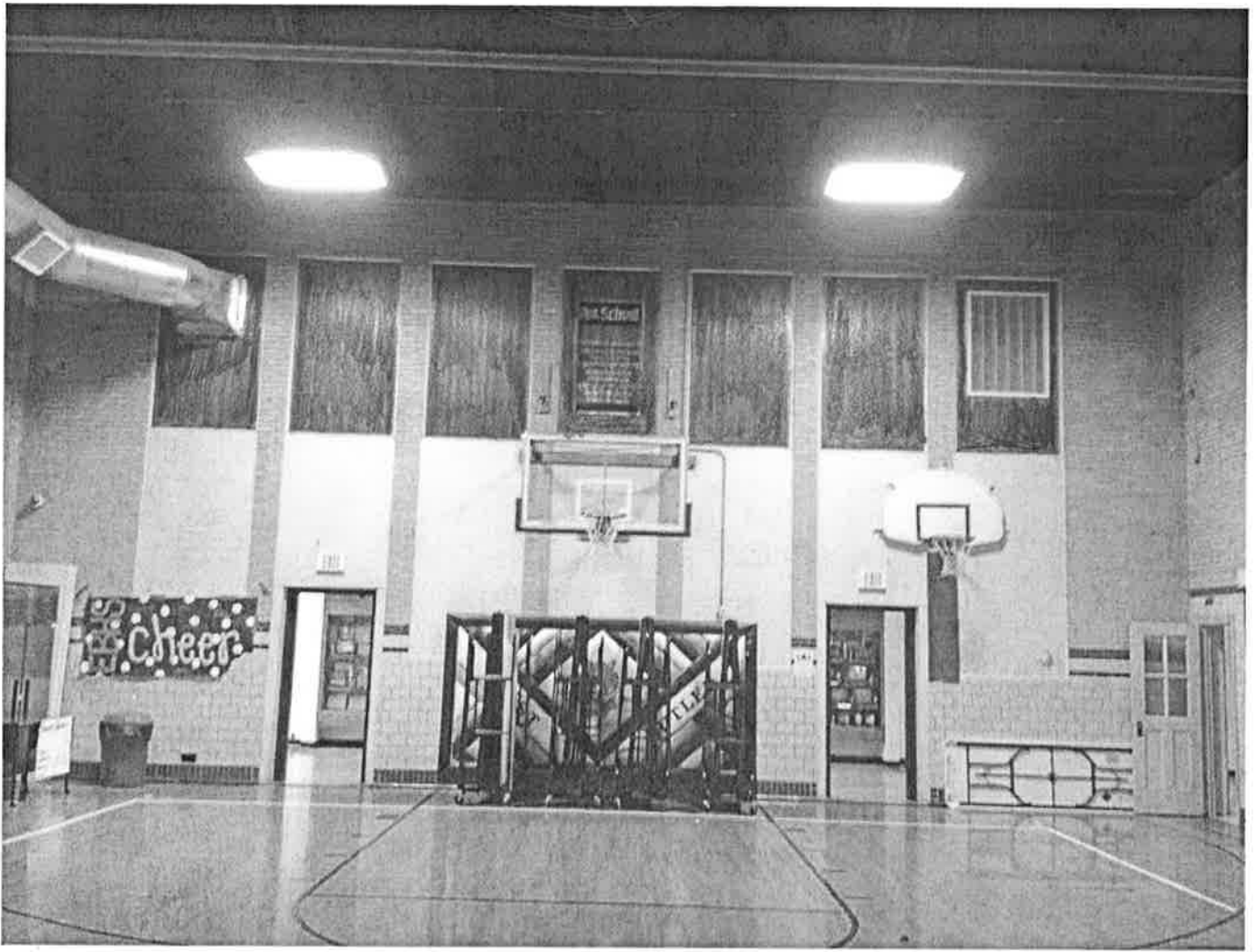
1" TECTUM. C-40

WWW.TECTUM.COM

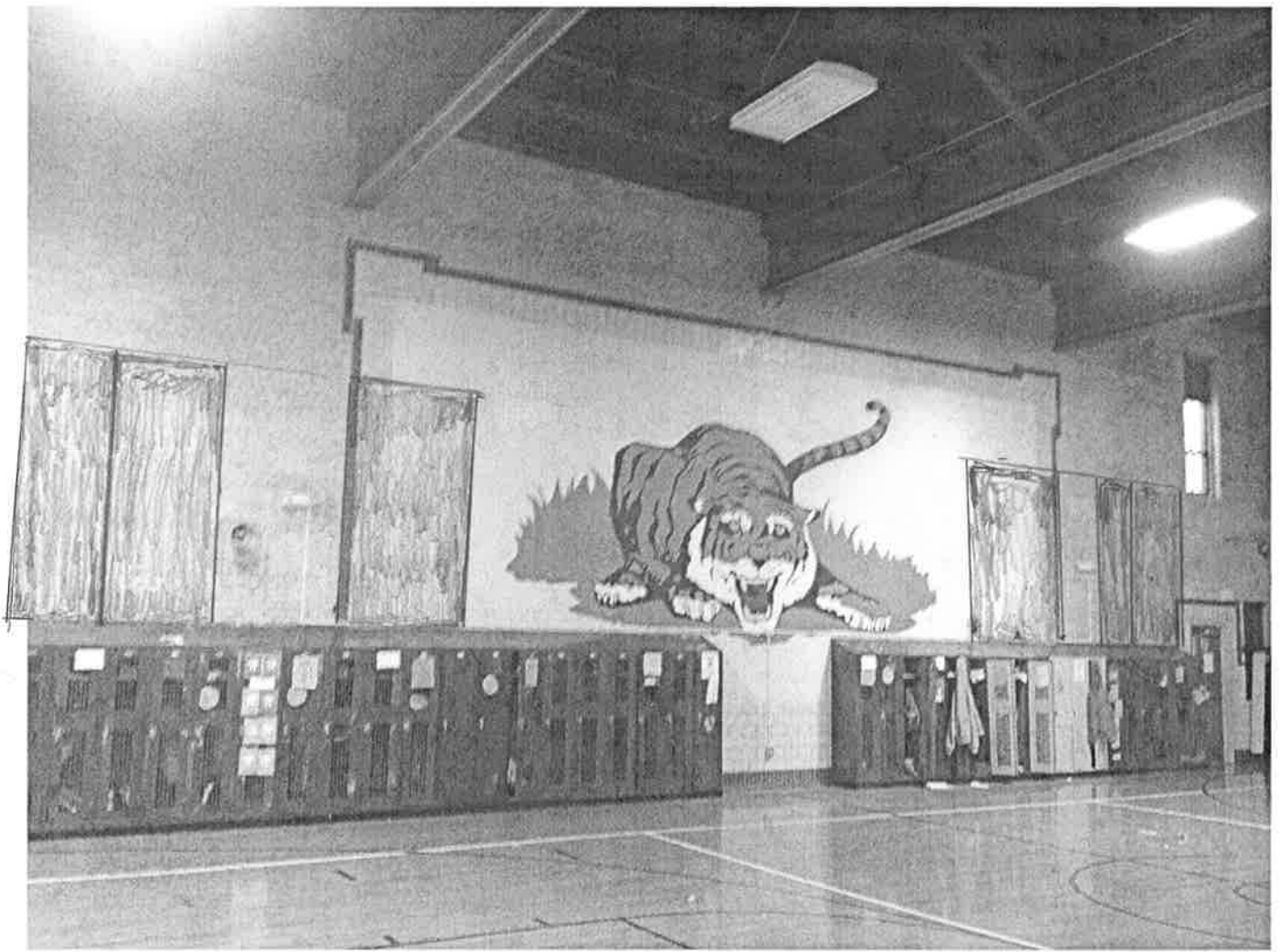
900 sqft	ceiling
800 sqft	walls



Recommended Optimum Reverberation Times For Various Room Uses. (Reproduced with permission from Acoustical Designing in Architecture, V.O. Knudsen and C.M. Harris, America Institute of Physics, Paperback Edition, 1980. Copyright 1950, 1978, Acoustical Society of America.)



160



5 1/2

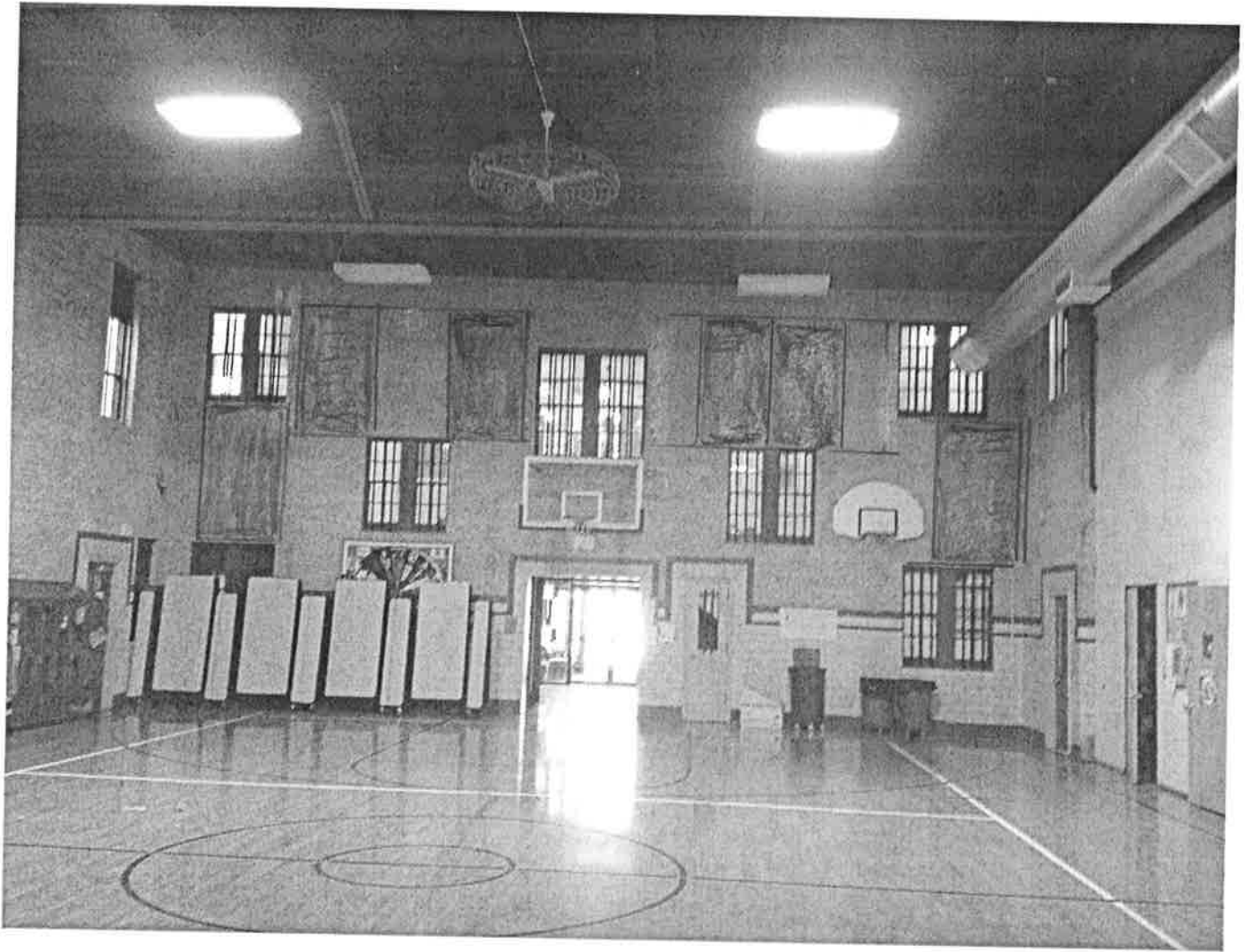
176

30

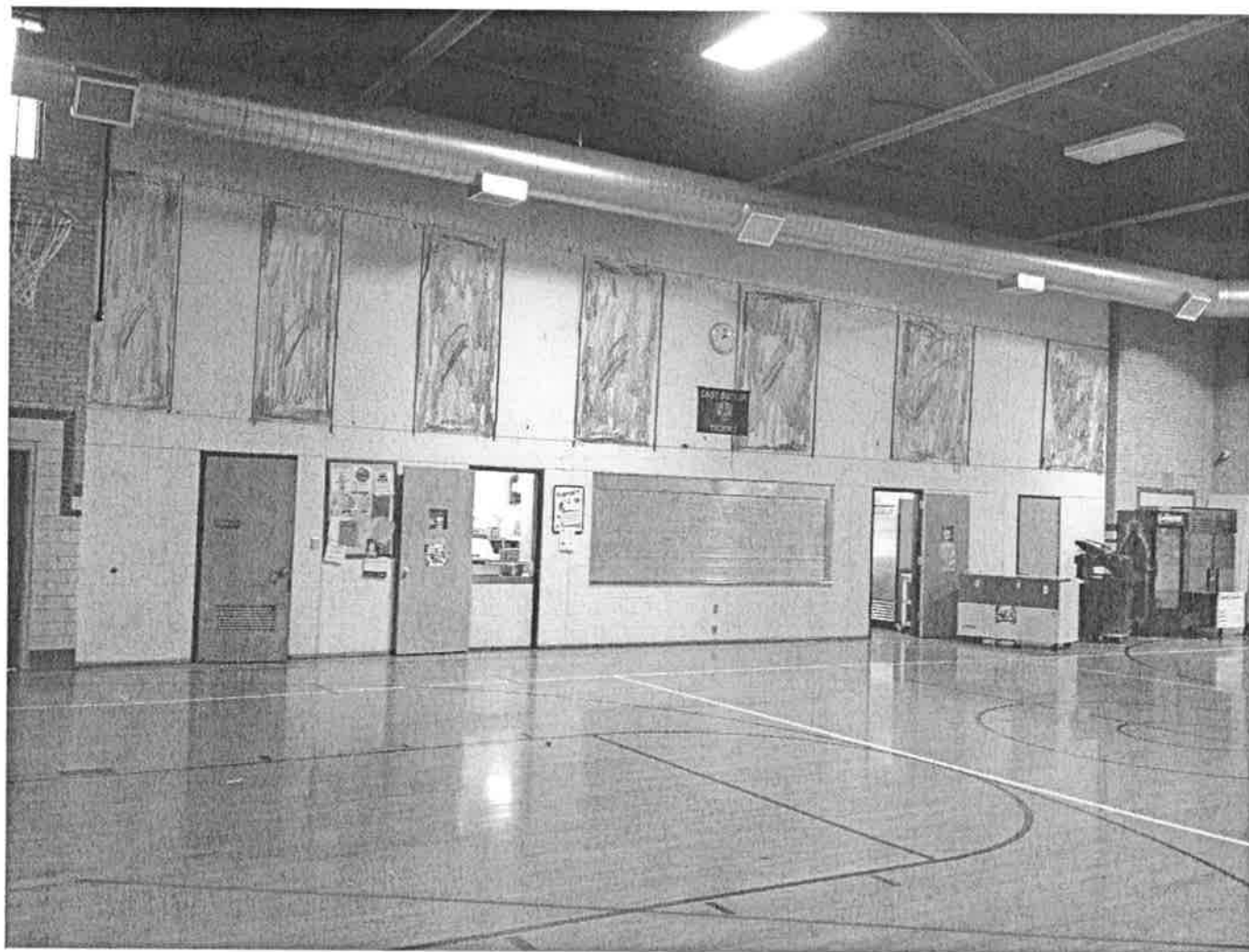
32

800 sq ft

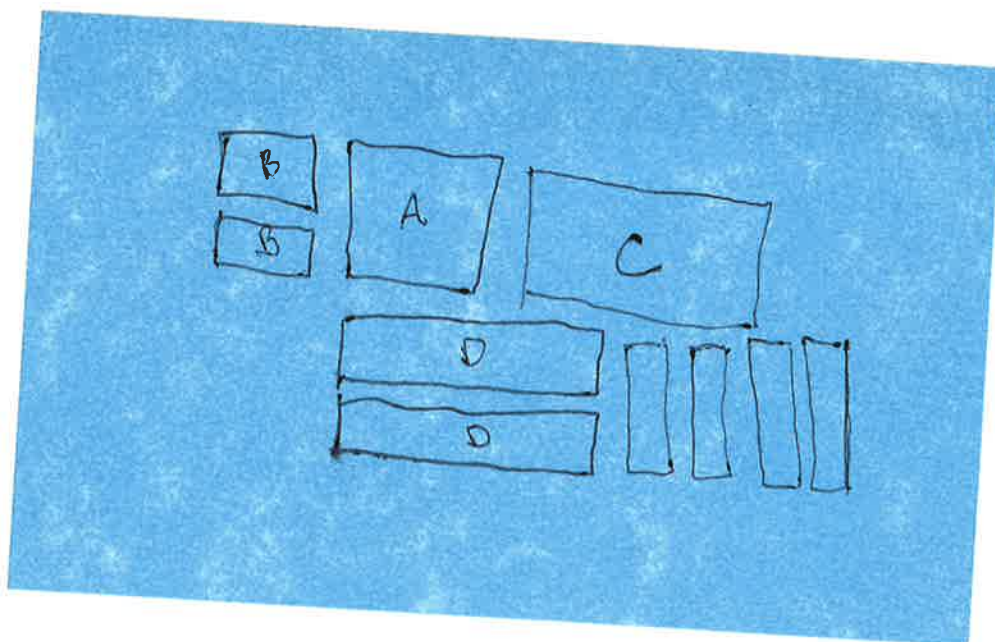
748



188



224



EAST BUTLER PUBLIC SCHOOLS
MAINTENANCE DEPARTMENT

BILLING CODE _____

QUOTE FORM

REQUESTED BY Maintenance

DATE: 5-11-15

COMPANY NAME: STOP noise

QUOTE # 143

ADDRESS: 123 Columbia Court North
Suite 201
Chaska, MN 55318

P O # _____

CONTACT PERSON: Ted

PHONE# 1-800-854-2948

FAX# _____
acousticalsurfaces.com

JOB Wallmate

Ted

300-320 2x4 Panels 7300-7500

ted@stopnoise.com

Give on

2400 Sqft

QUOTE PREPARED BY Taylor

ACCEPTED _____ DENIED _____

NOTIFIED BY _____ DATE _____

ORDERED BY _____ DATE _____

RECEIVED BY _____ DATE _____

QUOTE VALID FOR _____ DAYS TERMS _____

TO ACCEPT THIS QUOTE, SIGN HERE _____
SUPERINTENDENT

Acoustical Surfaces Quote 98584 - Echo Eliminator panels for Gym
Inbox

x
ted@acousticalsurfaces.com

Attachments 1:41 PM (1 hour ago)

to me
Taylor,

Thank you for the photos! I have arbitrarily quoted the 1" #3lb Echo Eliminator panels in Graphite because of the existing dark ceiling. If you want something lighter, I would consider the light gray as it will hide dust/dirt more than the white panels will. I would probably adhere these panels to the under-side of the ceiling between the joists if it were my space.

The attached PDF file is the quote that you requested for the Echo Eliminator panels.
Here is a link to the product spec page:
http://www.acousticalsurfaces.com/echo_eliminator/wall_panel.htm

If you have any questions or need any additional information, please feel free to visit our website at www.acousticalsurfaces.com or contact me and I will get it for you as soon as possible. If you would like to proceed with the order, please contact me and I will draft and send an order acknowledgment to you which will specify the billing and shipping information as well as confirm the order details. We can then discuss payment options and get the order on the way as soon as possible. If you need any additional product information or product samples, please let me know and I can get those on the way ASAP.

If you have any questions or need anything, please feel free to contact me.

Thank you,

Ted Weidman
Commercial Sales Brand Manager
123 Columbia Court North | Suite 201 | Chaska, MN 55318

Direct: (952) 466-8225
Fax: (952) 448-2613
Toll Free: (952) 448-5300
ted@acousticalsurfaces.com

Attachments area
Preview attachment Quote 98584.pdf
[PDF]

Click here to Reply or Forward
Using 0.12 GB
Manage
Program Policies
Powered by
Google
Last account activity: 1 hour ago
Details



Acoustical Surfaces, Inc.

SOUNDPROOFING, ACOUSTICS, NOISE & VIBRATION CONTROL SPECIALISTS

123 Columbia Court North • Suite 201 • Chaska, MN 55318

(952) 448-5300 • Fax (952) 448-2613 • (800) 448-0121

Email: sales@acousticalsurfaces.com

Visit our Website: www.acousticalsurfaces.com

We Identify and S.T.O.P. Your Noise Problems

QUOTATION ACKNOWLEDGEMENT

This is acknowledgment of a quotation you have requested from Acoustical Surfaces Inc. (ASI). Please verify quantities, description, price and shipping information. Notify us immediately if incorrect. All changes must be confirmed in writing. All Shipments are FOB plant and shipped freight added, collect or 3rd party billed if requested. Custom and prefinished orders require a deposit. Custom, prefinished and fire retardant products are not returnable. All orders are contingent upon approved credit and acceptance. Prices do not include taxes, duty or custom crating and cartoning. All returns are subject to as much as a 50% restocking fee.

Thank You For The Opportunity To Quote Quote #: 98584

Quoted to: East Butler Public School Contact: Taylor Pollock

Address: 212 South Madison, Brainard, NE 68262

Phone: 402-429-8771 Fax: _____ Email: tpollock@ebutler.esu7.org

Job Name & Shipping Location: East Butler Public School

When Required: 5/11/2015 Valid Through: 8/9/2015 Approx. Escalation: Varies

Comments: _____

BEST PRICE GUARANTEE

We appreciate your business and we will do what it takes to earn it. If you did not buy from ASI, you probably paid too much! The more you buy the more you save, volume discounts available. Our goal is to offer the highest quality materials and service at the most competitive price. If you find any competitors identical product at a lower price than ours, please contact your salesperson prior to purchase. We will review your quote and attempt to verify and beat any bona fide price. Quotation adjustments must be made prior to purchase and require written confirmation.

Quantity	Unit	Item No.	Description	Unit Price	Extension
2400	SqFt	APEE12448GP3	1" Thickness, #3lb density Graphite Echo Eliminator B.A.C. Bonded Acoustical Cotton, recycled cotton acoustical panels, Class A/1 fire rated. 300 (2' x 4') x 1" Thickness Panels	\$2.25	\$5,400.00
60	Each	ASTSA29	Titebond GreenChoice Waterproof Subfloor Adhesive 29 oz. tube (white color)	\$8.03	\$481.80
30	Can	ASAGS12	AGS-12 Pro Super Series spray / contact adhesive.	\$8.96	\$268.80
3	Each	PF	Packing / Crating Fee	\$50.00	\$150.00
		SHLTL	Loading Dock to Non-commercial delivery arriving on a truck equipped with a hydraulic lift gate. Non-commercial delivery and lift gate service fees are included in the S/H quoted below.		



Acoustical Surfaces, Inc.

SOUNDPROOFING, ACOUSTICS, NOISE & VIBRATION CONTROL SPECIALISTS

123 Columbia Court North • Suite 201 • Chaska, MN 55318

(952) 448-5300 • Fax (952) 448-2613 • (800) 448-0121

Email: sales@acousticalsurfaces.com

Visit our Website: www.acousticalsurfaces.com

We Identify and S.T.O.P. Your Noise Problems

Quantity	Unit	Item No.	Description	Unit Price	Extension
<input type="checkbox"/> Sample <input type="checkbox"/> Catalog <input type="checkbox"/> Drawing <input type="checkbox"/> Specifications				Subtotal:	\$6,300.60
Approx Lead Time: <u>1 to 2 weeks</u>				Shipping/Handling:	\$1,316.30
Terms: <i>With Approved Credit</i> <u>Prepay</u>				Sales Tax:	
Deposit Required: <u>\$7,616.90</u>				Total:	\$7,616.90

BEST PRICE GUARANTEE

Quote Date: 5/11/2015

Quoted By: Ted Weidman

Major Credit Cards Accepted:



• Soundproofing Products • Sonex™ Ceiling & Wall Panel • Vinyl Noise Barrier • Sound Control Curtains • Equipment Enclosure • Acoustical Baffles & Banners • Solid Wood & Veneer Acoustical Ceiling & Wall Systems
 • Professional Audio Acoustics • Vibration & Damping Control • Fire Retardant Acoustics • Hearing Protection • Moisture & Impact Resistant Products • Floor Impact Noise Reduction
 • Sound Absorbers • Noise Barriers • Fabric Wrapped Wall Panels • Acoustical Foam (Egg Crates) • Acoustical Sealants & Adhesives • Outdoor Noise Control • Assistive Listening Devices
 • OSHA, FDA, ADA Compliance • On-Site Acoustical Analysis • Acoustical Design & Consulting • Large Inventory • Fast Shipment • No Project too Large or Small • Major Credit Cards Accepted

EAST BUTLER PUBLIC SCHOOLS
MAINTENANCE DEPARTMENT

BILLING CODE

QUOTE FORM

REQUESTED BY Jim Koontz

DATE: 4-2-14

COMPANY NAME: Earl Carter Lumber

QUOTE # 72

ADDRESS: _____

Lincoln

P O # _____

CONTACT PERSON: Steve Erickson

PHONE# 1-402-499-0770

FAX# _____

JOB New Door to replace the
classroom door that have glass panels

We are looking at adding one more
door and one more window

QUOTE PREPARED BY Taylor

ACCEPTED 5-12-14 DENIED _____

NOTIFIED BY Taylor DATE 5-13-14

ORDERED BY Taylor DATE 5-13-14

RECEIVED BY _____ DATE _____

QUOTE VALID FOR _____ DAYS TERMS _____

TO ACCEPT THIS QUOTE, SIGN HERE

James E. Koontz
SUPERINTENDENT
May 13, 2014

East Butler School
 Door Project
 3/24/2014

Location	Part	Hand	Size	Bore	locations	Cost	Labor	
✓ 108	Door	RHR	35-13/16" x 85	Single	Custom	\$572.38	\$125.00	\$697.38
✓ 109	Door	RHR	35-13/16" x 85	Single	Custom	\$572.38	\$125.00	\$697.38
✓ 110	glass only					\$93.39	\$60.00	\$153.39
✓ 110A	glass only					\$93.39	\$60.00	\$153.39
11A → 111	glass only					\$93.39	\$60.00	\$153.39
111	glass only					\$93.39	\$60.00	\$153.39
113	Door	LHR	35-13/16" x 85	Single	Custom	\$572.38	\$125.00	\$697.38
11A → Science	glass only					\$93.39	\$60.00	\$153.39
Teacher Lab → English	glass only					\$93.39	\$60.00	\$153.39
Principal	glass only					\$93.39	\$60.00	\$153.39
Super	glass only					\$93.39	\$60.00	\$153.39
112 North → 201	glass only					\$93.39	\$60.00	\$153.39
202	Door	LHR	35-13/16" x 85	Single	Custom	\$572.38	\$125.00	\$697.38
203	Door	LHR	35-13/16" x 85	Single	Custom	\$572.38	\$125.00	\$697.38
204	Door		35-13/16" x 85	Single	Custom	\$572.38	\$125.00	\$697.38
205	Door	RHR	35-13/16" x 85	Single	Custom	\$572.38	\$125.00	\$697.38
206	Door	RHR	35-13/16" x 85	Single	Custom	\$572.38	\$125.00	\$697.38
207	Door	LHR	35-13/16" x 85	Single	Custom	\$572.38	\$125.00	\$697.38
207 closet	Door	LHR	35-13/16" x 85	Single	Custom	\$572.38	\$125.00	\$697.38
Boys Bath	Door	LHIS	29 13/16" x 85	Single	Custom	\$544.80	\$125.00	\$669.80
Girsl Bath	Door	RHIS	29 13/16" x 85	Single	Custom	\$544.80	\$125.00	\$669.80
Gym DBL	Door	L/R	36 x 85 F&S	none	Push/Pull	\$1,144.76	\$250.00	\$1,394.76
Gym Single	Door	RHR	36 x 85 1/2 F&S	none	Push/Pull	\$572.38	\$125.00	\$697.38
						\$9,371.05	\$2,415.00	\$11,786.05
						Material	Labor	Total

Add Door for MPR to Library

No Tax included in this Bid

11,786.05
 572.38
 \$ 12,358.43

Greetings: Taylor

Attached you will find a copy of the bid to do your doors for the school.

Option #1 Inserts only.

The Scope of work is as follows.

Doors 110, 110A, 111, 112, Science, English, Principal, Superintendent, & door 201

Will reuse the current door.

The door will be routed to receive a 4"x25" Misco Wire Glass with a Diamond wire pattern.

We will insert a Wire Glass and a Rated 4" x 25" Metal Vision Frame into the current door.

9 Locations will use this option.

Option #2 included a total door option.

Doors #108,109,202,203,204,205,206,207,207 Closet, Boys Bathroom, Girls Bathroom, Gym Double door, Gym Single door.

Qty = 14 door openings, 15 door panels.

The doors to be used are a Plain Sliced Red Oak 60 Minute Rated doors from Marshfield Doors.

The doors will be Factory Pre-finished to a matching Stain Color By Bayer Built Woodworks.

The doors will have the same Metal Vision Panels as listed above.

The doors will be machined to matched current frames and hardware.

The door will carry a 60 Minute rated Factory applied Label.

The current hinges, lock sets, and closers will be reapplied to the new door panels.

Delivery time is 5-6 Weeks from order date and sign off signature.

Material Costs = \$9,371.05

Labor Costs = \$2,415.00

Total Project = \$11,786.05

Should you have any questions please contact me.

Thanks

Steve Erickson

Window Division Manager

**Purchase Order
EAST BUTLER PUBLIC SCHOOLS**

955791

P.O. Box 36 212 S. Madison Street
BRAINARD, NEBRASKA 68626-0036
PHONE (402) 545-2081
FAX (402) 545-2023

TO Earl Carter Lumber

SHIP TO
East Butler Public Schools
212 S. Madison St.
Brainard, Nebraska 68626-0036

DATE	DATE REQUIRED	TERMS	F. O. B.	SHIP VIA	DEPT. OR REQ. NO.	<input type="checkbox"/> FOR OWN USE
5-13-14					2620-318	<input type="checkbox"/> FOR RESALE <input type="checkbox"/>
QUANTITY					PRICE	AMOUNT
	<i>Doors & windows in doors</i>					<i>11,786.05</i>

IMPORTANT
Our Order Number must appear on all correspondence, invoices and packages. Notify us immediately if unable to ship order complete by date specified.

Hammond & Stephens • 1-800-228-9875

By

EAST BUTLER PUBLIC SCHOOLS
MAINTENANCE DEPARTMENT

BILLING CODE _____

QUOTE FORM

REQUESTED BY School Board

DATE: 4-25-14

COMPANY NAME: Lincoln Lumber

QUOTE # 78

ADDRESS: 932 N 23rd St

Lincoln, NE ~~68500~~ 68503

P O # _____

CONTACT PERSON: _____

PHONE# 402-474-4488

FAX# _____

JOB _____

QUOTE PREPARED BY Taylor

ACCEPTED _____ DENIED 5-12-14

NOTIFIED BY Taylor DATE 5-13-14

ORDERED BY _____ DATE _____

RECEIVED BY _____ DATE _____

QUOTE VALID FOR _____ DAYS TERMS _____

TO ACCEPT THIS QUOTE, SIGN HERE _____
SUPERINTENDENT

LINCOLN LUMBER COMPANY
932 NO. 23RD
PO BOX 30373
LINCOLN NE 68503
PHONE: (402) 474-4488

CUST NO: *5 JOB NO: 000 PURCHASE ORDER: REFERENCE: TAYLOR POLLOCK TERMS: CASH/CHECK/BANKCARD CLERK: RON DATE / TIME: 5/9/14 9:08

TERMINAL: 555

SOLD TO:
 **** CASH ****

SHIP TO:
 EAST BUTLER PUBLIC SCHOOLS
 BRAINARD NE. 68656

EXP. DATE: 5/9/14

SALESPERSON: RK RON KUSKA
 TAX: 002 LINCOLN

402-429-8771

ESTIMATE: 21099

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1		10	EA	308314SCO	3/0 X 83 1/4" SC OAK 20 MIIN. PF		10	402.01 /EA	4,020.10
2									
3									
4					ABOVE TEN DOORS ARE 1 3/4" SOLID				
5					CORE PREFINISHED GOLDEN OAK				
6					DOORS AND ARE MACHINED FOR				
7					HINGES AND LOCKS.. DOORS ALSO				
8					INCLUDE A 4" X 25" METAL WIRE				
9					GLASS INSERT.				
10		5	EA	3085SCO	3/0 X 85" SOLID CORE OAK 20 MIN		5	485.30 /EA	2,426.50
11									
12					ABOVE FIVE DOORS ARE 3/0 X 85"				
13					SOLID CORE OAK 20 MIN.				
14					PREFINISHED GOLDEN OAK WITH				
15					LOCK BORE AND MACHINED FOR				
16					HINGES. THESE DOORS ARE FOR GYM				
17					DOORS. DOORS HAVE 4" X 25"				
18					METAL VISION WIRE GLASS INSERT.				
19									
20		3	EA	2670SCO20	2/6 X 7/0 SOLID CORE OAK 20 MIN.		3	323.10 /EA	969.30
21									
22					ABOVE THREE DOORS ARE 2/6 X 7/0				
23					SOLID CORE OAK PREFINISHED				
24					GOLDEN OAK AND MACHINED FOR				
25					HINGES. NO LOCK BORE ON TWO OF				
26					THEM.				
27									
28		8	EA	425MVWG	4" X 25" METAL VISION WIRE GLASS		8	132.95 /EA	1,063.60
29									
30					THESE ARE THE METAL VISION KITS				
31					FOR THE EXISTING DOORS WITH WIRE				
32					GLASS.				
33									

Continued...

LINCOLN LUMBER COMPANY
932 NO. 23RD
PO BOX 30373
LINCOLN NE 68503
PHONE: (402) 474-4488

CUST NO: *5	JOB NO: 000	PURCHASE ORDER:	REFERENCE: TAYLOR POLLOCK	TERMS: CASH/CHECK/BANKCARD	CLERK: RON	DATE / TIME: 5/9/14 9:08
----------------	----------------	-----------------	------------------------------	-------------------------------	---------------	-----------------------------

TERMINAL: 555

SOLD TO:
**** CASH ****

SHIP TO:
EAST BUTLER PUBLIC SCHOOLS
BRAINARD NE. 68656

EXP. DATE: 5/9/14

SALESPERSON: RK RON KUSKA
TAX: 002 LINCOLN

402-429-8771

ESTIMATE: 21099

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
34					ALL METAL VISION KITS ARE BEIGE				
35					COLOR				
36									
37									
38		1	EA	CONLAB	CONTRACT LABOR		1	4500.00 /EA	4,500.00
39									
40					LABOR TO BE DONE BY ALL IN ONE				
41					CONTRACTING FOR INSTALLING ALL				
42					NEW DOORS AND CUTTING AND				
43					INSTALLING METAL FRAMES IN				
44					EXISTING DOORS. HARDWARE TO BE				
45					INSTALLED BY SCHOOL.				

REPRINT

TAXABLE	12979.50
NON-TAXABLE	0.00
SUBTOTAL	12979.50

TAX AMOUNT	908.57
------------	--------

TOTAL	13888.07
--------------	-----------------

TOT WT: 0.00

X _____
Received By

EAST BUTLER PUBLIC SCHOOLS
MAINTENANCE DEPARTMENT

BILLING CODE

QUOTE FORM

REQUESTED BY Summer work 2015

DATE: 2-16-15

COMPANY NAME: 84 Lumber

QUOTE # 115

ADDRESS: 4401 South 33rd Court

Lincoln NE 68516

P O # _____

CONTACT PERSON: Steve Erickson

PHONE# 1-402-499-0770

FAX# _____

JOB Replace doors in ag Hallway + west
side of Gym area. New Doors will
match the 2014 upgrade.

\$ 7281.80

See Attachment

4-9-15 - called

QUOTE PREPARED BY Taylor

ACCEPTED _____ DENIED _____

NOTIFIED BY _____ DATE _____

ORDERED BY _____ DATE _____

RECEIVED BY _____ DATE _____

QUOTE VALID FOR _____ DAYS TERMS _____

TO ACCEPT THIS QUOTE, SIGN HERE _____

SUPERINTENDENT

Proposal for East Butler School District 2R Big Ideas Math AGA

ISBN	Title	Sale Price	Purchase Quantity	Purchase Amount	Complimentary Quantity
Algebra I					
Student					
1614054	9780544585676 BIG IDEAS MATH Algebra 1 Premium Student Resource Package with 6 Year Print/6 Year Digital 2015	\$97.50	30	\$2,925.00	
Total for Student				\$2,925.00	
Teacher					
1592242	9781608408412 BIG IDEAS MATH Algebra 1 Common Core Teacher Edition 2015	\$150.00			
<i>Not included - Already received as a Sample</i>					
1592414	9781608408559 BIG IDEAS MATH Algebra 1 Common Core Assessment Book	\$79.00			
<i>Not included - Already received as a Sample</i>					
1592415	9781608408580 BIG IDEAS MATH Algebra 1 Common Core Resources by Chapter	\$339.00			1
Total for Teacher					
Total for Algebra I				\$2,925.00	
Geometry					
Student					
1614072	9780544585850 BIG IDEAS MATH Geometry Premium Student Resource Package with 6 Year Print/6 Year Digital 2015	\$97.50	30	\$2,925.00	
Total for Student				\$2,925.00	
Teacher					
1592417	9781608408429 BIG IDEAS MATH Geometry Common Core Teacher Edition 2015	\$150.00			
<i>Not included - Already received as a Sample</i>					
1592419	9781608408566 BIG IDEAS MATH Geometry Common Core Assessment Book	\$79.00			
<i>Not included - Already received as a Sample</i>					
1592420	9781608408597 BIG IDEAS MATH Geometry Common Core Resources by Chapter	\$339.00			1
Total for Teacher					
Total for Geometry				\$2,925.00	
Algebra II					
Student					
1614090	9780544586031 BIG IDEAS MATH Algebra 2 Premium Student Resource Package with 6 Year Print/6 Year Digital 2015	\$97.50	30	\$2,925.00	
Total for Student				\$2,925.00	
Teacher					
1592422	9781608408672 BIG IDEAS MATH Algebra 2 Common Core Teacher Edition 2015	\$150.00			
<i>Not included - Already received as a Sample</i>					



Houghton Mifflin Harcourt

Attention:
Aaron Christensen
achristensen@ebutler.esu7.org

HMH Confidential and Proprietary

Customer Service
9205 South Park Center Loop
Orlando, FL 32819
FAX: 800-269-5232
k12orders@hmhpub.com

**Proposal for
East Butler School District 2R
Big Ideas Math AGA**

ISBN	Title	Sale Price	Purchase		Complimentary
			Quantity	Amount	Quantity
Algebra II					
1592424	9781608408573 BIG IDEAS MATH Algebra 2 Common Core Assessment Book <i>Not included - Already received as a Sample</i>	\$79.00			
1592425	9781608408603 BIG IDEAS MATH Algebra 2 Common Core Resources by Chapter	\$339.00			1
Total for Teacher					
Total for Algebra II				\$2,925.00	

Proposal Summary	
Subtotal Purchase Amount:	\$8,775.00
Shipping & Handling (10.50%):	\$921.38
Total Cost of Proposal (PO Amount):	\$9,696.38



Cost Proposal

Houghton Mifflin Harcourt

Attention:
Aaron Christensen
achristensen@ebutler.esu7.org

HMH Confidential and Proprietary

Customer Service
9205 South Park Center Loop
Orlando, FL 32819
FAX: 800-269-5232
k12orders@hmpub.com

ATTN: This Proposal is not approved and is not valid

ISBN	Title	Sale Price	Purchase		Complimentary Quantity
			Quantity	Amount	
Economics					
Student					
1043032	DRAFT Economics Concepts and Choices Student Edition	\$73.95	30	\$2,218.50	
1418314	DRAFT eEdition Online, Student Access (6-year subscription)	\$55.50			30
210744	DRAFT Reading Study Guide	\$6.95			
210747	DRAFT Test Practice and Review Workbook	\$6.95			
Total for Student				\$2,218.50	
Teacher					
1418316	DRAFT Economics: Concepts and Choices Online Edition Teacher Access (6-year subscription)	\$83.35			1
210708	DRAFT Power Presentations DVD-ROM ?-G	\$150.00			1
1418370	DRAFT Resource Manager	\$246.25			1
205046	DRAFT Daily Test Practice Transparencies	\$187.75			1
210705	DRAFT Video Series on DVD	\$205.35			1
1206871	DRAFT Virtual File Cabinet DVD-ROM	\$245.80			1
Total for Teacher					
Total for Economics				\$2,218.50	
Government					
Student Resources					
1546006	DRAFT Holt McDougal Government Student Premium Package	\$83.95	30	\$2,518.50	
1206172	DRAFT Holt McDougal United States Government: Principles in Practice Interactive Reader and Study Guide Grades 9-12	\$12.40			
Total for Student Resources				\$2,518.50	
Teacher Resources					
1445514	DRAFT United States Government: Principles in Practice Online Interactive Teacher's Edition (6-year subscription)	\$83.35			1
1206606	DRAFT Holt McDougal United States Government: Principles in Practice Chapter ResourceFiles With Answer Keys Set	\$280.35			1
1206856	DRAFT Holt McDougal United States Government: Principles in Practice Differentiated Instruction Teacher Management System	\$37.70			1
1445618	DRAFT United States Government: Principles in Practice Government-at-a-Glance Poster	\$10.70			1
1206868	DRAFT Holt McDougal United States Government: Principles in Practice Guided Reading Activities With Answer Key	\$18.50			1
Total for Teacher Resources					
Total for Government				\$2,518.50	
Proposal Summary					
			Subtotal Purchase Amount:	\$4,737.00	
			Shipping & Handling (10.50%):	\$497.39	
			Total Cost of Proposal (PO Amount):	\$5,234.39	



Houghton Mifflin Harcourt

Attention:
Dale Nielsen
dnielsen@butler.esu7.org

Customer Service
9205 South Park Center Loop
Orlando, FL 32819
FAX: 800-269-5232
k12orders@hmhpub.com

HMH Confidential and Proprietary

General Science

X

East Butler_HS Science_April 1, 2015

EAST BUTLER SCHOOL DISTRICT 2R
PO BOX 36
BRAINARD, NE 68626
Phone: (402) 545-2081

Description	ISBN	Price	Quantity		Total	
			Frees	Charge	Frees	Charge
CONCEPTUAL INTEGRATED SCIENCE, 2E EDITION 2013 WITH MASTERING WITH ETEXT (6 YEARS)	9780133105261	130.47	0	25	0.00	3,261.75
Instructor's Guide	9780321827432	19.97	1	0	19.97	0.00
CONCEPTL INTEGRATED Instructor Resource DVD with TestGen	9780321827449	100.97	1	0	100.97	0.00
CONCEPTL INTEGRATED SCI Lab Manual	9780321822970	22.97	1	25	22.97	574.25
CONCEPTL INTEGRATED SCI Practice Book	9780321822987	22.97	1	25	22.97	574.25
Purchase Subtotal					\$166.88	\$4,410.25
Shipping & Handling						\$352.82
Proposal Total					\$166.88	\$4,763.07

Districts/schools registering to use OASIS for the first time receive a promo code for 3% freight.
 This code is good for every K12 order shipped via ground purchased through OASIS for the first 30 days after an account is activated.

To register for OASIS: <http://k12oasis.pearson.com>
 For OASIS assistance: 1-800-850-9124

- * Prices effective through Sept. 30, 2015.
- ** Prices do not include applicable taxes.
- *** Titles are subject to change without notice.

Note: This is a cost proposal. It is not a formal contract.

uehham_S00000216

Pearson Customer Support
P.O. Box 6820
Chandler, AZ 85246
 Email: k12customerservice@pearson.com
 Phone: 1-800-848-9500 or Fax 1-877-260-2530
 Monday-Friday, 8am - 5pm EST; 8am - 6pm DST
 Order OASIS: <http://k12oasis.pearson.com>

For additional information regarding product go to:
<http://www.pearsonschool.com>



TO: Superintendents

FROM: Sallie Svatora, Director of Operations

DATE: April 6, 2015

SUBJECT: Election Ballot for Legislation Committee Member #16

Per my email on April 4, 2015, the following nominations have been submitted for NASB Legislation Committee Member #16. A copy of the candidates' nomination background information is enclosed for the following.

- James (Jim) Vlach, Board Member, Lyons-Decatur Northeast
- Martha (Marty) Savely, Board Member, Creek Valley Public Schools
- Jan Bostleman, Board Member, East Butler Public Schools

Each member board represented by Legislation Committee Member #16 is entitled to one vote. **Your school board's ballot is enclosed. It must be completed and returned to NASB no later than May 22, 2015.**

The person chosen to be Legislation Committee Member #16 will be announced and formally approved at the June 13, 2015, NASB Board Meeting. Legislation Committee members will officially take office July 1.

Please contact me at 800-422-4572 or via email at ssvatora@nasbonline.org, if you have any questions. Thank you!

Enclosures



BALLOT

Legislation Committee Member #16

Please vote for one of the following:

- _____ James (Jim) Vlach, Board Member, Lyons-Decatur Northeast
- _____ Martha (Marty) Savely, Board Member, Creek Valley Public Schools
- _____ Jan Bostleman, Board Member, East Butler Public Schools

School Name: _____

Signature of Board President: _____

Please return this ballot by May 22, 2015 to:

Nebraska Association of School Boards
Sallie Svatora, Director of Operations
1311 Stockwell Street, Lincoln, NE 68502
Via fax at 402-858-4603
Via email at ssvatora@nasbonline.org



NASB Legislation Committee
Nomination Form for Member #16

THIS FORM MUST BE RECEIVED AT NASB BY March 27, 2015

Name: JAMES VLACH (Jim)
Address: 775 S 7th AVE.
City, State, Zip: LYONS, NE. 68038
Telephone: 402-687-2083
Home Work Cellular
Email Address: KVLACH@ahbnebraska.com

Local Board Service

Name of local school board: Lyons-Decatur Northeast
Years of service on local board: 8 years
Current office held on local school board: Secretary
Past offices held on local school board: _____

Association Participation

State Conferences: attend each year; moderator 3 times
National (NSBA) Conventions: _____
Workshops: annual workshops for school law open meetings etc.
Awards Received: _____

(OVER)

Other Education-Related Public Service

Commissions, Task Forces, and Committees: NASB Rep. to NCTE
(Nebraska Council of Teachers of Education)
for 6 years

Personal Information

Occupation: retired teacher (English)

Educational Background: _____

~~BA~~ BA in education Wayne State College ('71)

40+ additional credit hours
Community Activities: _____

Community Club, had served on Finance Board
former Parish Council Member, currently serving

Awards and Recognitions: on Oakland Mercy Hospital Board
of Directors

Hobbies and Activities: reading, traveling

This nomination is submitted by:

District Name: Lyons-Decatur Northeast

Name of Board President or Vice President: Trevor Preston

Date: 3-11-15

By checking this box, I assert the board president or vice president has read the completed Nomination Form and verifies its authenticity.

THIS FORM MUST BE RECEIVED AT NASB BY March 27, 2015

Return to: **NASB**
Sallie Svatora, Director of Operations
1311 Stockwell St.
Lincoln, NE 68502
Or via e-mail to ssvatora@nasbonline.org



**NASB Legislation Committee
Nomination Form for Member #16**

THIS FORM MUST BE RECEIVED AT NASB BY March 27, 2015

Name: Martha (Marty) Savely
 Address: POB 154 / 418 Newman St.
 City, State, Zip: Lodgepole NE 69149
 Telephone: 308-483-5088 Home 970-580-6440 Cellular
 Email Address: savelym@aol.com

Local Board Service

Name of local school board: Creek Valley Public Schools
 Years of service on local board: 3 months
 Current office held on local school board: building + grounds
 Past offices held on local school board: NA

Association Participation

State Conferences: NRCSA
 National (NSBA) Conventions: NA
 Workshops: new school board member
 Awards Received: NA

(OVER)

Other Education-Related Public Service

Commissions, Task Forces, and Committees: NA

Personal Information

Occupation: Residential Supervisor for O.H.D.

Educational Background: Working on Assoc. degree

Community Activities: Church / Library board / housing board

Awards and Recognitions: Phi Theta Kappa

Hobbies and Activities: Reading & family

This nomination is submitted by:

District Name: Creek Valley Schools

Name of Board President or Vice President: Jason Phillips

Date: 3-23-15

By checking this box, I assert the board president or vice president has read the completed Nomination Form and verifies its authenticity.

THIS FORM MUST BE RECEIVED AT NASB BY March 27, 2015

Return to: NASB
Sallie Svatora, Director of Operations
1311 Stockwell St.
Lincoln, NE 68502
Or via e-mail to ssvatora@nasbonline.org



NASB Legislation Committee
Nomination Form for Member #16

THIS FORM MUST BE RECEIVED AT NASB BY March 27, 2015

Name: Janice L. Bostelman, P.E.

Address: 2751 Xrd

City, State, Zip: Bramard, NE 68626

Telephone: 402-545-3871 Home 402-641-3701 Work Cellular

Email Address: jbostelman@wildblue.net

Local Board Service

Name of local school board: East Butler

Years of service on local board: 2

Current office held on local school board: Foundation and Finance Comm,

Past offices held on local school board: Foundation and Facilities Comm,

Association Participation

State Conferences: 2014 La Vista

National (NSBA) Conventions: None

Workshops: Health Care

Awards Received: None

NRCSA State Conference 2013 & 2014

Other Education-Related Public Service

Commissions, Task Forces, and Committees: Past President - Nebraska American Nuclear Society

Butler County 4H Council 4 years Treasurer

State Board Officer (Created) Nebraska Society of Professional Engineers (Current) Secretary & Treasurer

Personal Information Volunteer Instructor UNL Engineering Dept.

Occupation: Chemical/Nuclear/Metallurgical Engineer

Educational Background: B.S. Chemical Engineering

Graduate Metallurgical Engineering

Community Activities: Brainerd Community Club, YmCA Volunteer

Instructor 8 years, Soccer Coach 10 years, 4H, St. John Lutheran Nurture Board, Stephen Minister 4 years, Grace Luth. Board of Awards and Recognitions: Educators

Hobbies and Activities: Scuba, Photography, Hiking,

Reading

This nomination is submitted by:

District Name: East Butler Public Schools

Name of Board President or Vice President: Megan Kozisek, President

Date: March 11, 2015

By checking this box, I assert the board president or vice president has read the completed Nomination Form and verifies its authenticity.

THIS FORM MUST BE RECEIVED AT NASB BY March 27, 2015

Return to: **NASB**
Sallie Svatora, Director of Operations
1311 Stockwell St.
Lincoln, NE 68502
Or via e-mail to ssvatora@nasbonline.org

EAST BUTLER PUBLIC SCHOOLS
MAINTENANCE DEPARTMENT

BILLING CODE _____

QUOTE FORM

REQUESTED BY School Board

DATE: 5-12-15

COMPANY NAME: Egrowood Cabinets

QUOTE # 145

ADDRESS: 3415 South 67th St
Omaha NE 68106

P O # _____

CONTACT PERSON: _____

PHONE# 402-393-4110

FAX# _____

JOB Cabinets for FCS

QUOTE PREPARED BY _____

ACCEPTED _____ DENIED _____

NOTIFIED BY _____ DATE _____

ORDERED BY _____ DATE _____

RECEIVED BY _____ DATE _____

QUOTE VALID FOR _____ DAYS TERMS _____

TO ACCEPT THIS QUOTE, SIGN HERE _____
SUPERINTENDENT



EUROWOOD Cabinets INC.

3415 SOUTH 67th ST. OMAHA, NEBRASKA 68106 PHONE (402) 393-4110 FAX (402) 393-8361 www.eurowood.net

PROPOSAL

April 24, 2015

East Butler public School
212 South Madison Street
Brainard, NE 68626

Taylor Pollock Ph: 402-429-8771 Email: tpollock@ebutler.esu7.org

East Butler Public School #3166 – FCS Kitchen

Thank you for the opportunity to work with you on your project. Eurowood proposes to build and install custom cabinetry based on the drawings provided to Eurowood by Taylor Pollock 4-16-15.

Kitchen:

- Cabinet exteriors to be flat-cut red oak.
- Interior surfaces and components to be white melamine.
- Full overlay raised panel doors and slab drawer fronts.
- Fully concealed self closing euro-hinges with *Blumotion* soft close feature.
- Full extension self-closing ball bearing drawer slides (100 lbs capacity).
- Melamine drawer box construction.
- Plastic laminate counter tops with square self-edge and 4" back/side splashes. Eurowood to cut sink holes.
- [2] Pullout laminate shelves at east island.
- Finished with factory applied stain and top coat (Price: \$4,473.00).
- Flush finish panels at exposed sides of cabinets.
- Eurowood installation (Price: \$5,314.00).

This Proposal Excludes:

- Door or drawer pulls.
- Stain, finish, or paint.
- Glass, mirrors, lighting, appliances, or equipment.

Proposal Total: \$28,641.00

Eurowood Cabinets Representative

4-24-14

Date

Proposal Acceptance

Date

Note: 5% of total bid price is required as a down payment to initiate shop drawings.

ACCEPTANCE OF PROPOSAL: The above prices, specifications, and conditions are satisfactory and are hereby accepted. Eurowood is authorized to do the work as specified. Payment will be made as follows:

TERMS: 1/3 DOWN PRIOR TO FABRICATION, 1/3 AT DELIVERY OF CABINETS TO JOB SITE, AND FINAL PAYMENT UPON CABINET INSTALLATION. PROGRESS PAYMENTS MAY APPLY.

NOTE: This proposal may be withdrawn by Eurowood if not accepted within 15 days.

EAST BUTLER PUBLIC SCHOOLS
MAINTENANCE DEPARTMENT

BILLING CODE

QUOTE FORM

REQUESTED BY Office

DATE: 4-15-15

COMPANY NAME: GW Custom Cabinets

QUOTE # 135

ADDRESS: 515 W 14th St

Fort Calhoun 68073

P O # _____

CONTACT PERSON: Cathy

PHONE# 402-468-4770

Cathy@GWCustomCabinets.com

FAX# _____

JOB Bid on FCS cabinets

QUOTE PREPARED BY Taylor

ACCEPTED _____ DENIED _____

NOTIFIED BY _____ DATE _____

ORDERED BY _____ DATE _____

RECEIVED BY _____ DATE _____

QUOTE VALID FOR _____ DAYS TERMS _____

TO ACCEPT THIS QUOTE, SIGN HERE _____
SUPERINTENDENT

DATE	5/6/2015
Phone:	402-468-4770

CUSTOMER NAME / ADDRESS			TERMS	PROJECT
East Butler Public School 212 So. Madison Street Brainard, NE 68626			50% dep/bal at Install	FCS Kitchen
Line #	QTY	Mea.	DESCRIPTION	TOTAL
1	6.83	LF	NORTH WALL: Tall cabinets, 7' 6" H x 24" D, with recessed back for existing trim and (2) smooth finished ends.	
2	4.29	LF	EAST WALL: Upper cabinet, 36" H x approx. 22" D, with (2) openings for Microwaves and (2) smooth finished ends.	
3	11.75	LF	Base cabinets, 34-1/2" H x 24" D, with (2) four drawer stacks.	
4	3.33	LF	Peninsula base cabinet, 34-1/2" H x 49-1/2" D, with (8) rollouts, separate sides and (1) smooth finished end.	
5	20.48	LF	Counter top, 25" D x 1-1/2" H, with 4" H back and side splash.	
6	3.34	LF	Peninsula counter top, 51-1/2" D x 1-1/2" H.	
7	4	LF	WEST WALL: Upper cabinets, 30" H x 12" D, with (4) smooth finished ends.	
8	9.17	LF	Base cabinets, 34-1/2" H x 24" D, with (2) four drawer stacks and (2) smooth finished ends.	
9	4.58	LF	Peninsula base cabinet, 34-1/2" H x 30" D, with shelf access from both sides and (1) smooth finished end.	
10	12	LF	Counter top, 25" D x 1-1/2" H, with 4" H back splash.	
11	4.58	LF	Peninsula counter top, 32" D x 1-1/2" H.	
12	7.5	LF	SOUTH WALL: Base cabinets, 34-1/2" H x 31" D, with (3) four drawer stacks and (8) smooth finished ends.	
13	11.75	LF	Tall upper cabinets, 81-1/5" H with varying depths from 9-1/2" to 15-1/2" D to accommodate old window hole and (6) smooth finished ends.	
14	13.96	LF	Counter top, 32" D x 1-1/2" H, no splash.	
			TOTAL CABINETS: Frameless style, 3/4" thick material throughout. INTERIORS: White Melamine. EXTERIORS: Unfinished red oak SHELVES: Adj. shelves, line bored holes. HINGES: Concealed DOORS: Square raised panel DRAWER FRONTS: Flat slab DWR CORES: 9 ply birch, dovetail construction. SLIDES: Full extension, side mount. PULLS: None, customer to supply. Will drill and put on at no cost if available at install. TOE KICK: Unfinished red oak BASE SHOE: None COUNTER TOPS: Standard color plastic laminate, with straight edge. INCLUDES: One set of drawings with 1 revision and one trip for field verification. NOTE: Bid estimates are subject to change based on field measurements, species of wood chosen, door style, etc.	20,791.00
15	1	EA	Stain and finish work using 1 coat standard oil based stain, 1 seal coat, and 1 coat dull or satin post catalyzed lacquer finish. NOTE: Color matching, dark stains, colored stains, glazes, water based stains, extra finish coats, etc. are an additional cost.	5,718.00

Thank you for the opportunity to quote you a price on this project.			Subtotal
Fax:	E-mail:	Web Site	Sales Tax ()
402-468-4970	cathy@gwcustomcabinets.com	gwcustomcabinets.com	TOTAL

DATE	5/6/2015
Phone:	402-468-4770

CUSTOMER NAME / ADDRESS		TERMS	PROJECT
East Butler Public School 212 So. Madison Street Brainard, NE 68626		50% dep/bal at Install	FCS Kitchen

Line #	QTY	Mea.	DESCRIPTION	TOTAL
16	1	EA	Delivery and installation charges to Brainard, NE. Price is based on 1 trip. Additional trips incur additional charges. NOTE: Installation of sink, faucet, appliances, lighting, back splash, plumbing, and electrical is not included in bid unless specifically stated.	4,715.00

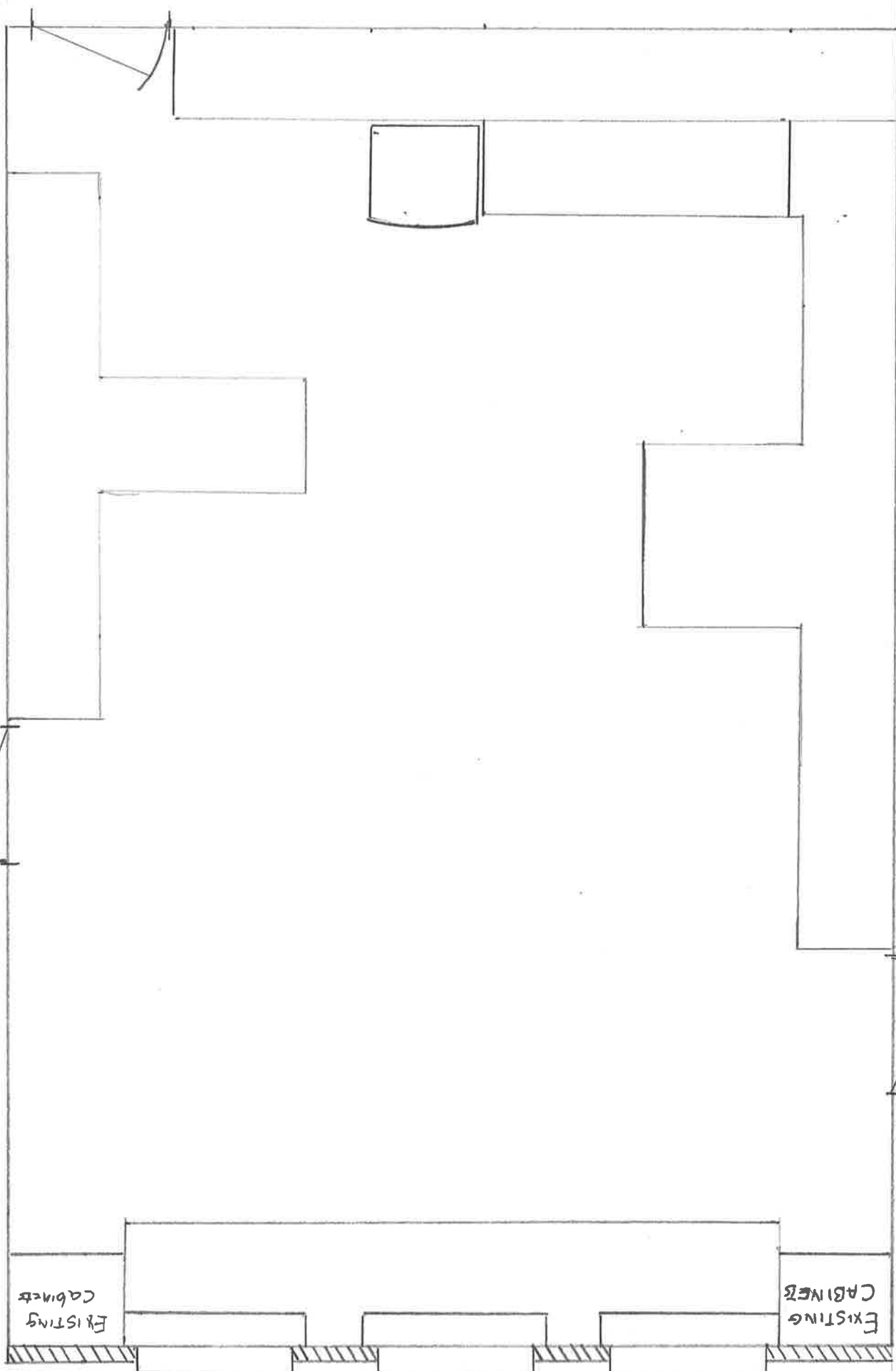
All material is guaranteed to be as specified. All work shall be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders if time permits, & will become an extra charge over & above the amount set forth herein & may justify a schedule change. This estimate is good for 30 days.

Thank you for the opportunity to quote you a price on this project.			Subtotal	\$31,224.00
Fax:	E-mail:	Web Site	Sales Tax ()	\$0.00
402-468-4970	cathy@gwcustomcabinets.com	gwcustomcabinets.com	TOTAL	\$31,224.00

FCS KITCHEN

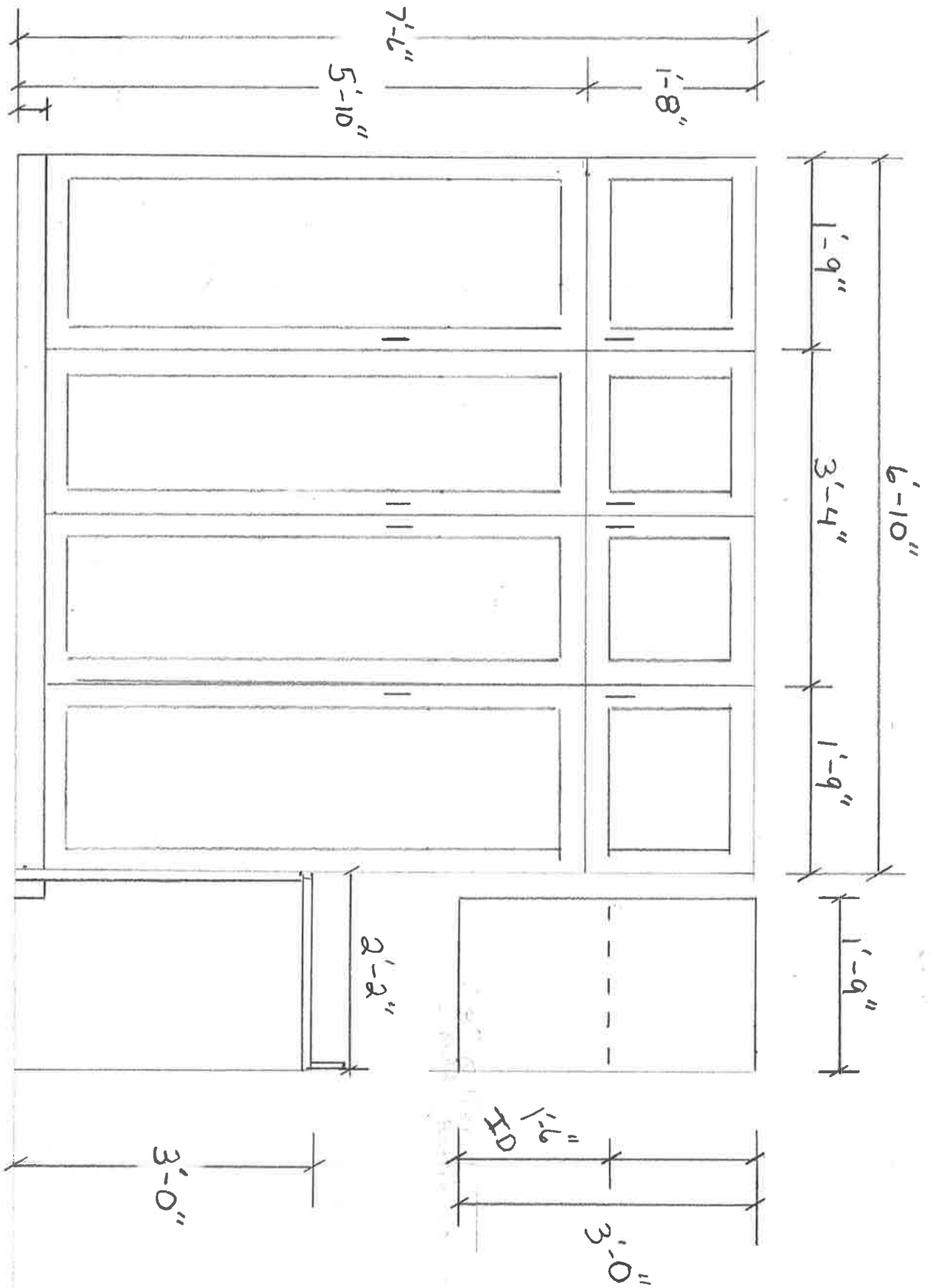
East Butler Public School
212 South Madison St.
Brainard Ne, 68626
office 402 545 2081
cell 402 429 8771

- 1) Counter top square edge solid color matte finish.
- 2) Doors raised panel oak square top and bottom
- 3) Drawer Glides full extension
- 4) White melamine interiors and shelves
- 5) Oak cabinet sides and face frame
- 6) Pull out shelves on both sides of East Island
- 7) Stain and finish work completed
- 8) Cabinets need to be installed
- 9) Note: room has existing hardwood floor
- 10) Sink plumbing on East side comes up from the floor
- 11) Sink holes cut into counter top we will give you the sinks
- 12) Doors and drawer fronts drilled for pulls
- 13) West Island adjustable shelf access from both sides
- 14) East Island separate sides solid end wall
- 15) North cabinet must have recessed back to go over existing trim on wall
- 16) South bookcases are recessed into the wall lower half deeper than upper part.(old window hole)
- 17) South base cabinets will need a scribe filler to existing cabinets
- 18) 4" backsplash on counter tops at wall
- 19) Need a timeline on how long it will take from drawing being oked to cabinets installed.
School gets out on May 22 and starts on August 10. We would need time for the plumber to come in and hook everything up. Thank you for looking at our project. If you have any question or need more information feel free to call Taylor at the cell number. Email the quote to tpollock@ebutler.esu7.org
Taylor Pollock



NORTH

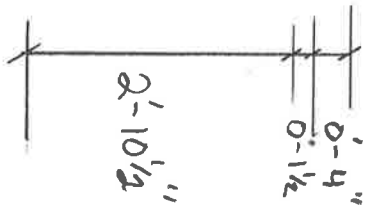
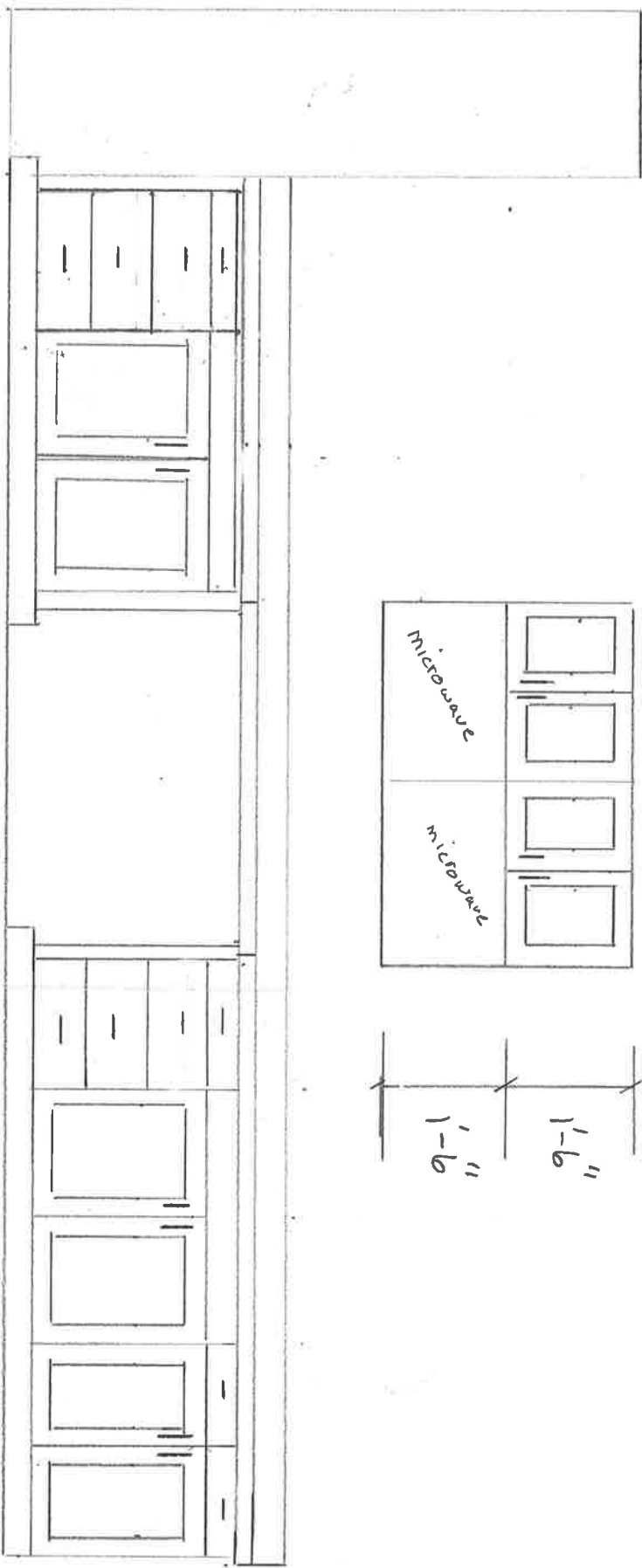
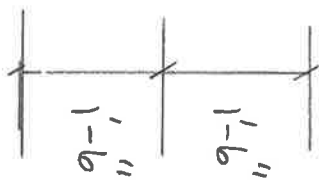
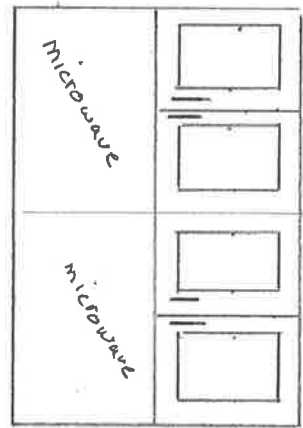
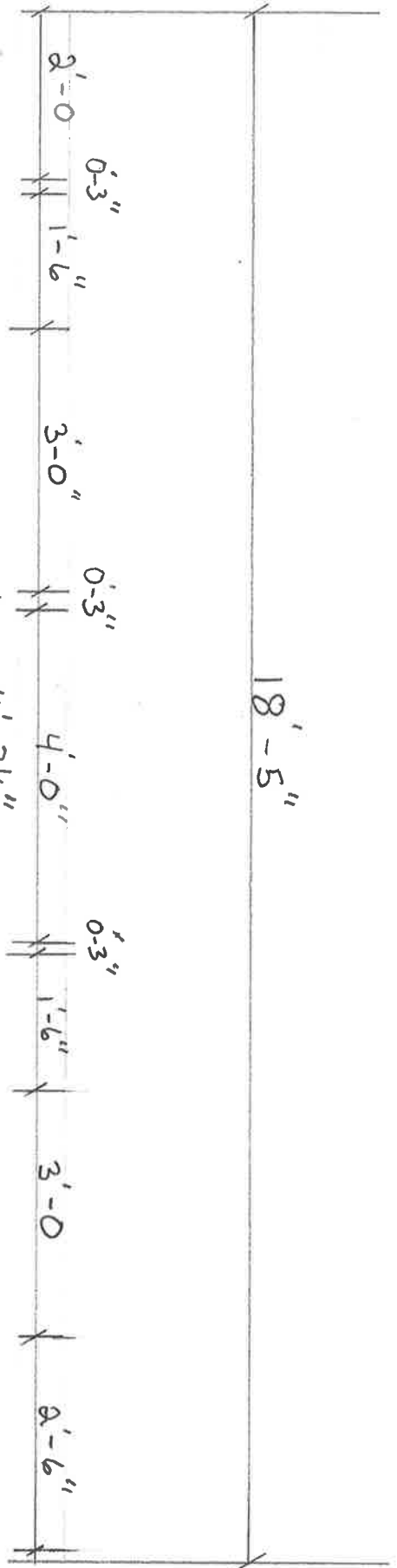
EAST BUTLER PUBLIC SCHOOL	FCS KITCHEN	TAYLOR BOLLOCK
812 SOUTH MADISON ST	FLOOR PLAN	402 429-8771
BRAIN ID NE 68626		



NOTES: BACK RECESSED 1/4" TO ALLOW FOR TRIM ON
 EXISTING WALL

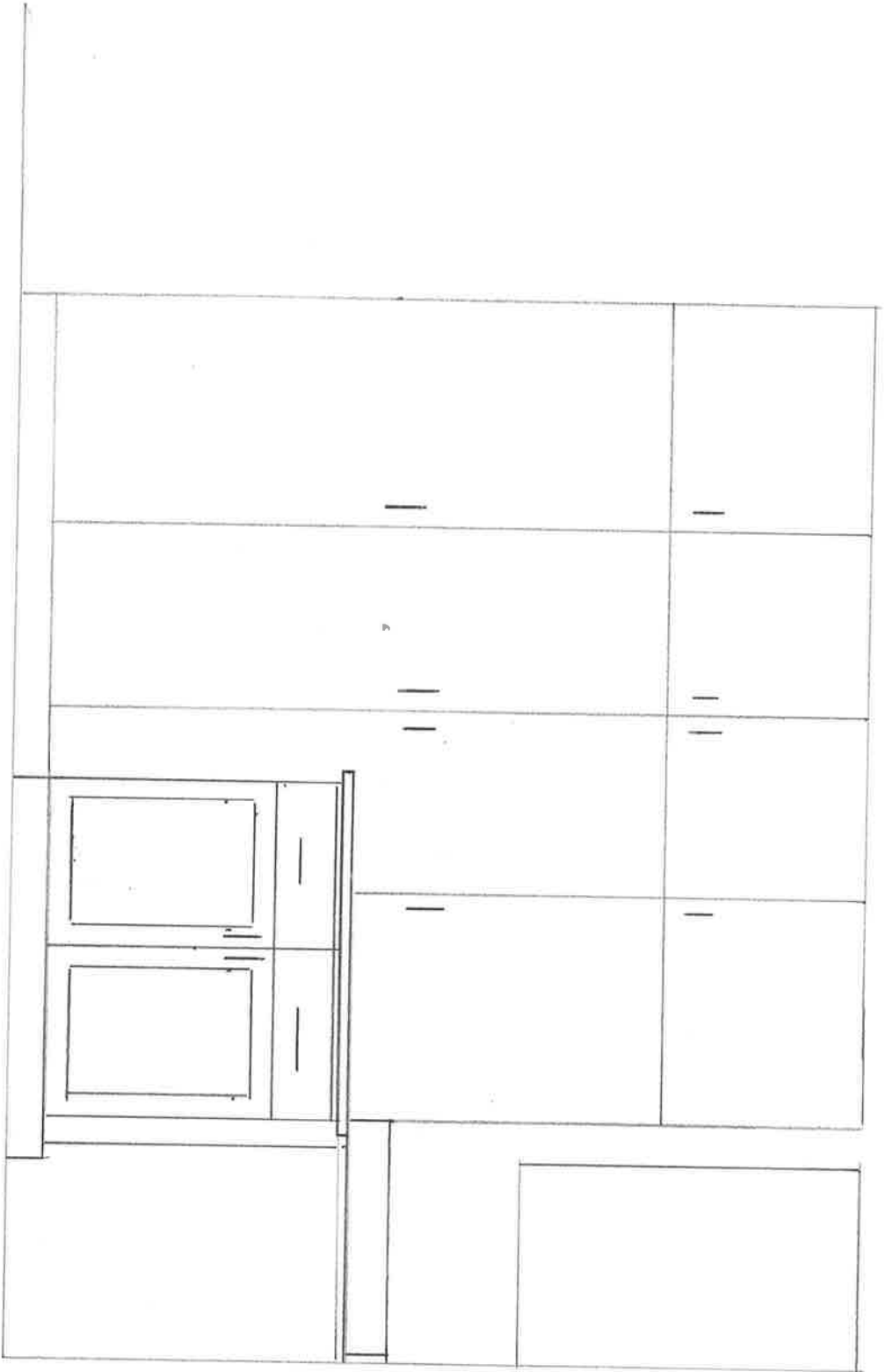
EAST Butler Public School	ECS KITCHEN
112 S th Madison St	NORTH W L
BRAINARD NE 68226	PANTTY

18'-5"



EAST BUTLER PUBLIC SCHOOL	ECS KITCHEN	TAYLOR POLLOCK
212 SOUTH MADISON ST	EAST WALL	402 429-8771
BRAINARD NE 68626		

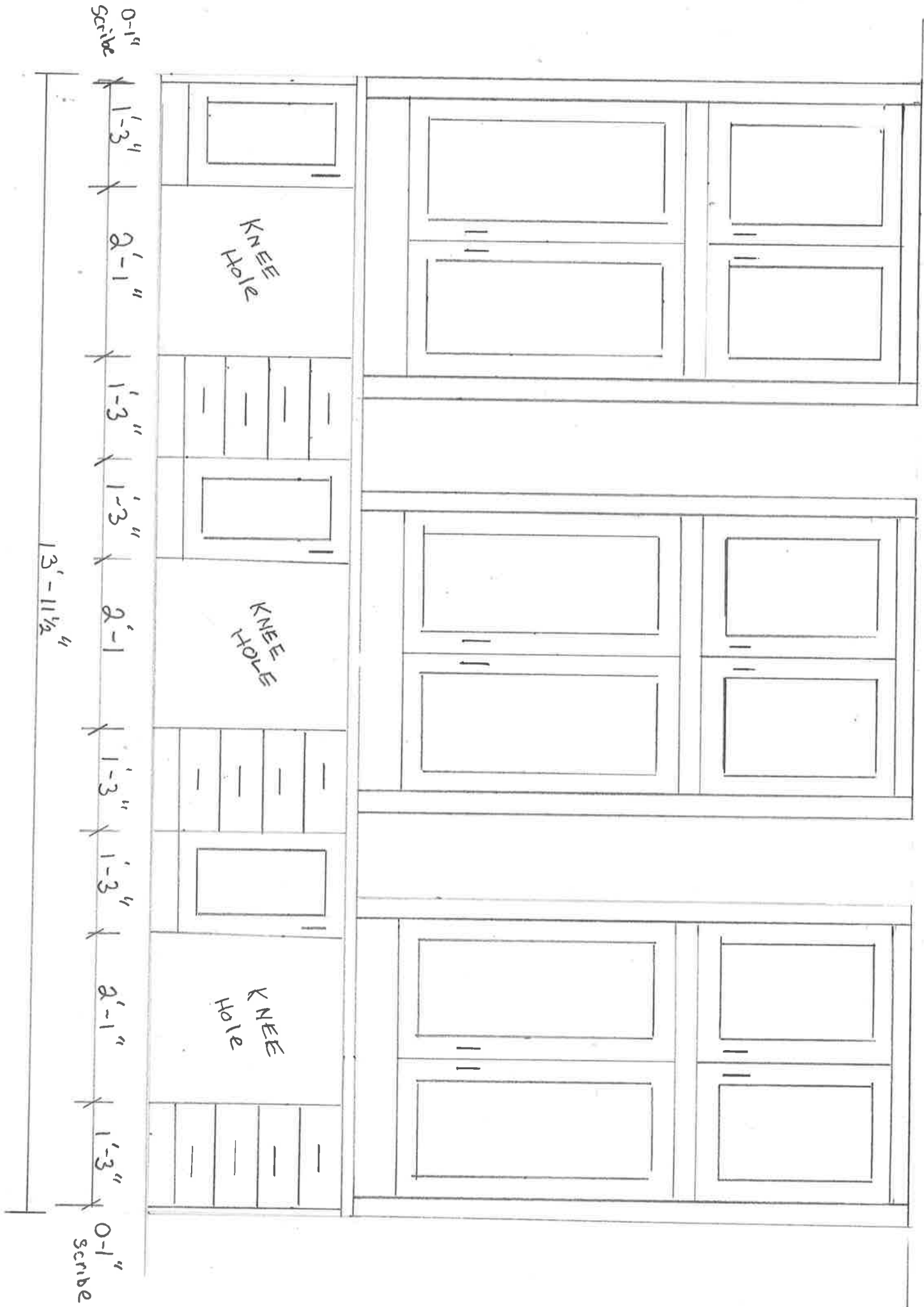
3'-4"
 3'-0"
 0'-3"



EAST BUTLER PUBLIC SCHOOL
 212 SOUTH MADISON ST
 BRAINARD NE 68626

ECS KITCHEN ISLAND
 SAME ON BOTH SIDES

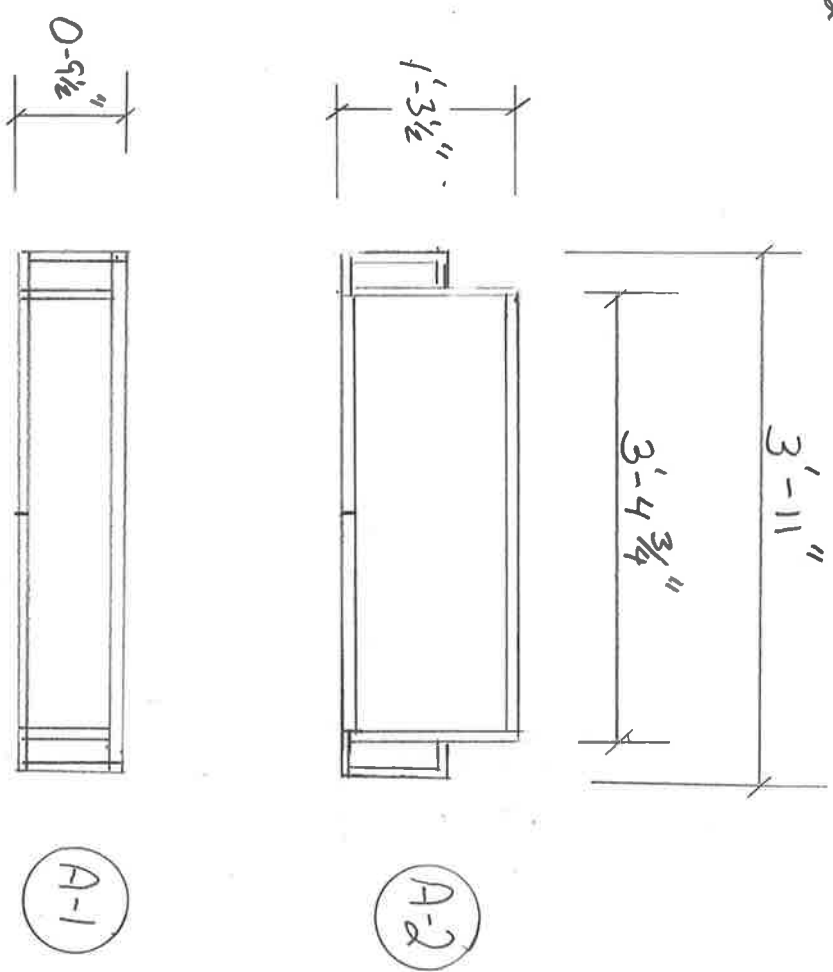
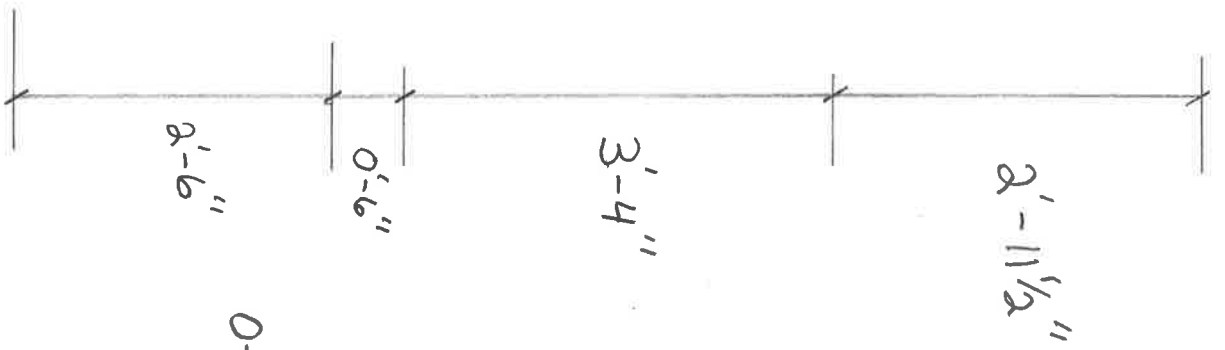
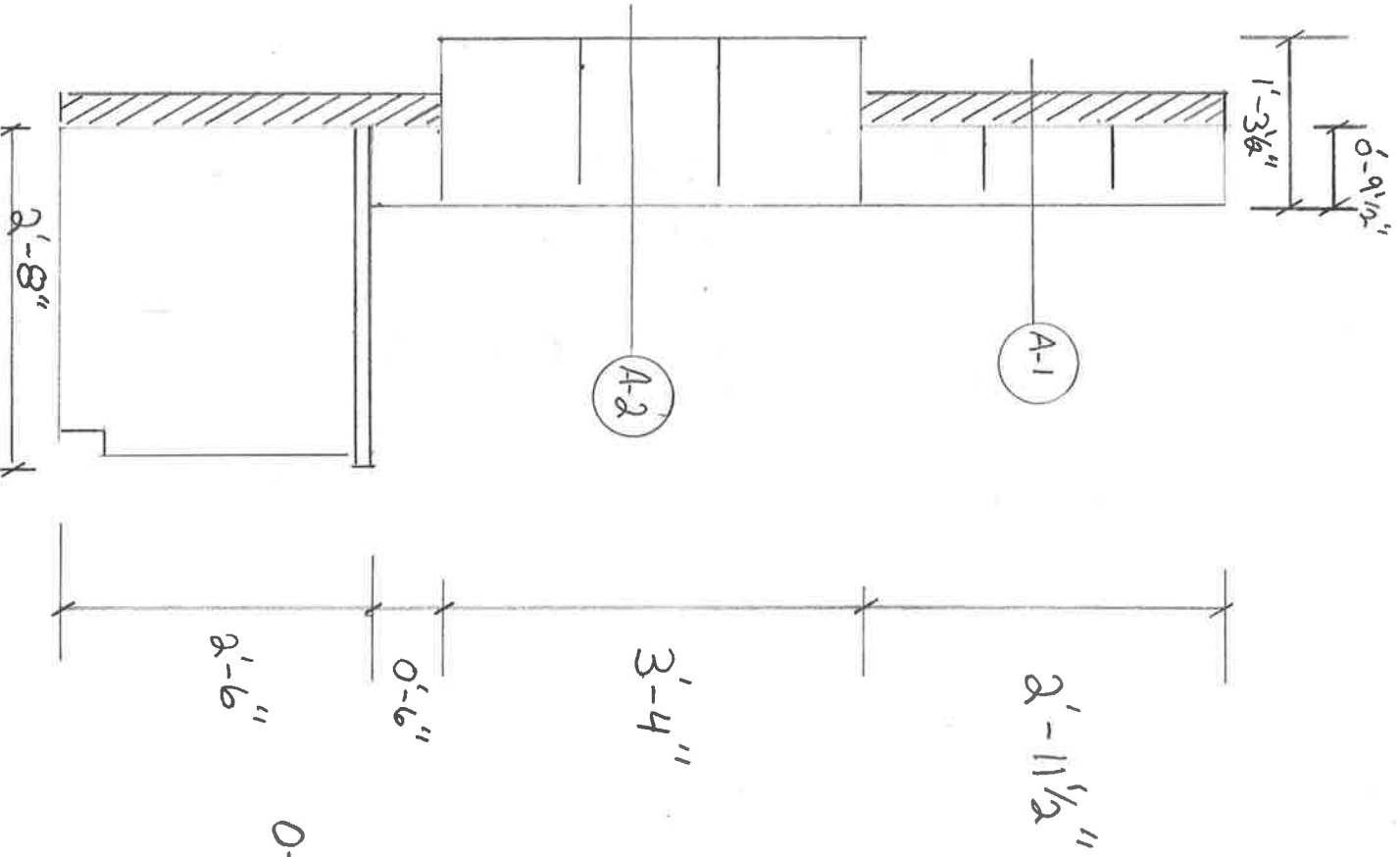
TAYLOR POLLOCK
 402 489-8771



EAST BUTLER PUBLIC SCHOOL
 212 SOUTH MADISON ST
 BRAINARD NE 68626

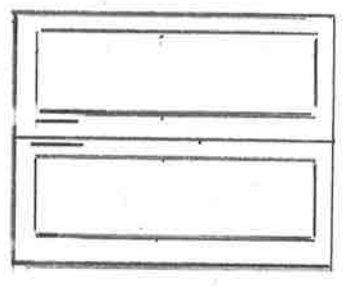
FCS KITCHEN
 SOUTH WALL

TAYLOR POLLOCK
 402 429-8771

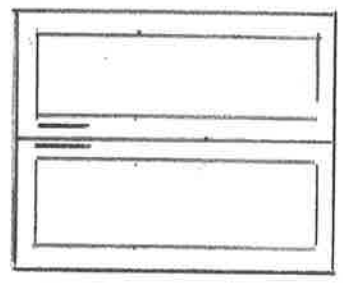


EAST BUTLER PUBLIC SCHOOL	FCS KITCHEN	TAYLOR POLLOCK
212 SOUTH MADISON ST	SOUTH WALL	402 489-8771
BRAINARD NE 68626	UPPER BOOKCASES	

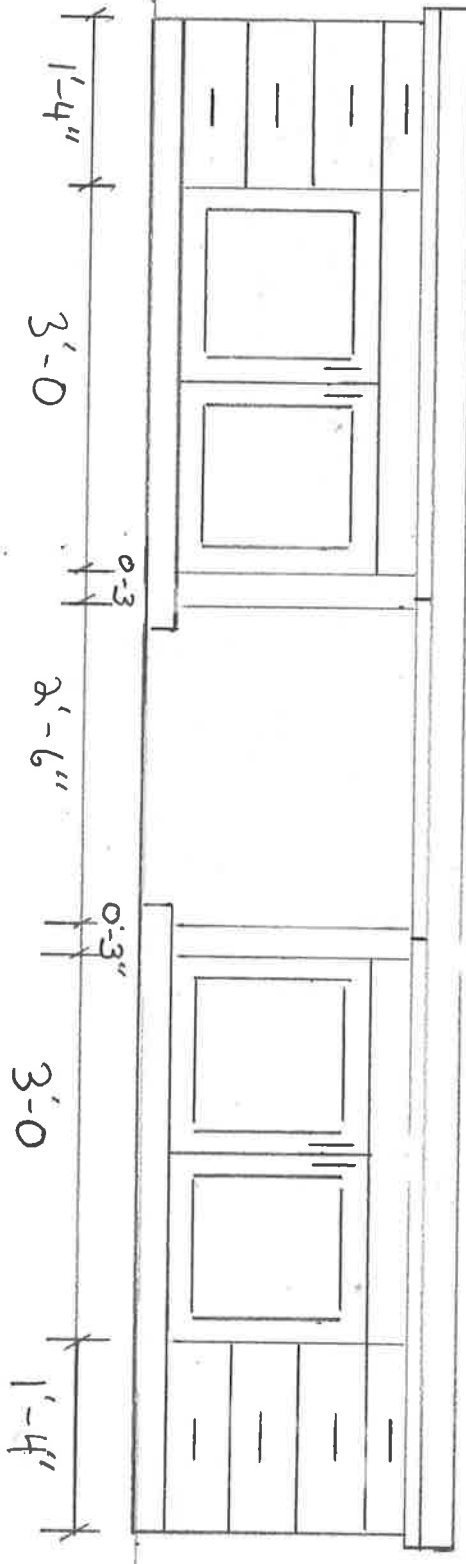
2'-0"



2'-0"



2'-6"



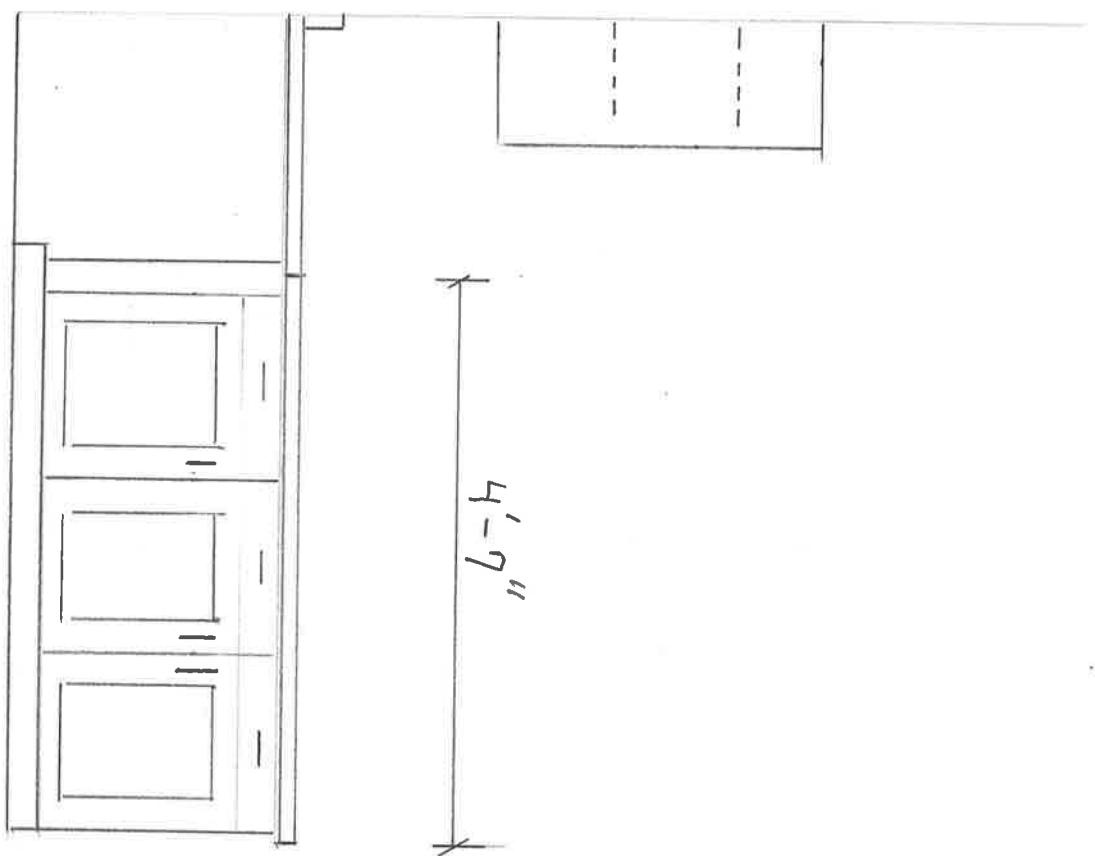
EAST BUTLER PUBLIC SCHOOL	FCS KITCHEN	TAYLOR POLLOCK
212 SOUTH MADISON ST	WEST WALL	402 429-8771
BRAINARD NE 68626		

EAST BUTLER PUBLIC SCHOOL
212 SOUTH MADISON ST
BRAINARD NE 68626

FCS KITCHEN
WEST ISLAND
SAME ON BOTH SIDES

TAYLOR POLLOCK
402 489-8771

0'-3" 1'-8" 2'-8"



Elementary Principal Report

May Board Meeting



I. **Preschool Registration**

- A. There are currently 28 students enrolled in Preschool for 2015-2016. Forms and information have been collected for each of the students.
- B. The capacity for Preschool at East Butler is 30 students. Applications will still be accepted for the remaining 2 spots until May 15th. There are currently 2 applications.
- C. If additional applications are received, the choice will be made based on age of the students because older students may not have another opportunity to attend Preschool the following year. Remaining students will be placed on a waiting list.

II. **Reading and Math Program (RAMP)**

- A. RAMP will be the new title to the summer session held in Dwight.
- B. 23 letters have been 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.
- C. RAMP Information:
 - 1. 4 Weeks/3 days per week (Tuesday-Wednesday-Thursday)
 - 2. 8:30-11:30 A.M
 - 3. Transportation will be provided from Brainard to Dwight before and after class.
 - 4. Classes: July 7-9, 14-16, 21-23, and 28-30.
 - 5. There will be one pareducator, Jessica Miller, assisting with the program. An additional paraeducator may be needed depending on the number of students.

III. **Summer Library Program**

- A. Summer library programs will be taking place in Brainard, Prague, and Dwight. The programs focus on providing an opportunity for students to check out books and participate in fun reading activities.
- B. Coordinators:
 - 1. Brainard-Mrs. Hermelbracht
 - 2. Prague-Mrs. Kavan
 - 3. Dwight-Mrs. Walla/Mrs. Romshek
- C. The East Butler Foundation provides \$150.00 to each program.
- D. Each program will take place in June with 4 sessions lasting 1 hour per grade level.

IV. **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 19. Events will last until approximately 11:45. Students will have lunch followed by an awards program to honor scholastic achievement and attendance. Parents are encouraged to attend.
- B. The last day for elementary students is May 20. Staff workdays will take place May 21-22.

V. **Corrective Reading Training:**

- A. We will be sending Title I and Special Education staff to Corrective Reading Training at Cross County on June 10-11.
- B. Corrective Reading is an intervention program designed for students in grades 3-4 that need more intensive assistance with decoding and comprehension.

VII. **Additional Information**

- A. NWEA/NeSA testing has been completed for the 2014-2015 school year. Additional NWEA information will be shared at the June board meeting. NeSA results will not be official until next fall.
- B. Howells-Dodge External Visit-I enjoyed the opportunity to attend an AdvancED external visit and feel I was able to learn more about the process and bring additional ideas to our school. I appreciate Mr. Stecher and Mr. Eldridge for covering responsibilities while I attended the visit April 14-16.

To: East Butler Public Schools Board of Education

From: Michael Eldridge, Secondary Principal

Date: May 13, 2015

Re: Secondary Principal's Report

I. Textbooks

- a. I have attached quotes for replacing the Algebra I & II textbooks, Geometry, General Science, and Economics.
- b. I have also attached a copy of the textbook adoption schedule to give you an idea which direction I would like to head the next few years.
- c. This textbook adoption schedule can be tweaked as needed.
- d. We will also need to look at purchasing a new textbook for our AP Spanish course. (there are currently 7 signed up for that course)

II. Honor Awards Ceremony

- a. Honors Awards ceremony was a success. I was pleased with the turnout and the amount of scholarship presenters that attended the ceremony.
- b. I have gotten a lot of positive feedback from the scholarship presenters. They were thankful for the opportunity.
- c. Thank you for sponsoring the ice cream social, I also thought that was a great success.

III. Master Schedule

- a. I have attached a tentative copy of our Master Schedule for the 2015-2016 School year. (This has been shared with the teaching staff)
- b. New Additions to the Master Schedule - Improved our Art Course offerings - we added Drawing 1 & 2, Painting, and Sculpture, we are adding Sociology, AP Spanish, I have also separated out Pre-Calculus and Trigonometry - Trig was being taught, but our transcripts don't identify this. (Pre-Calc will be 1st Semester, Trigonometry will be 2nd Semester)
- c. Future classes that are being discussed - AP History - Mr. Behne has expressed interest in teaching an AP level course. Also - a few teachers have expressed interest in offering classes outside the school day - Zero Hour. (More discussions will take place next school year.)

IV. Homeroom Plan (Tiger Time)

- a. Attached is information regarding Homeroom (Tiger Time) for next school year.
- b. I want this period to be a productive intervention for our students. I do not want it to turn into another study hall, so that is why I have structured it this way.

**Curriculum
New Textbook Adoption**

Reviewed	Textbook	Adopted
2014-2015	Algebra 1, Algebra 2, Geometry, General Science, Economics	2015-2016
2015-2016	Math 8 (Pre-Algebra), Pre-Calc., Math 7, Applied Math, Science 7, Biology, Government	2016-2017
2016-2017	Science 8, Physics, Social Studies 7 (Geo., and Civics), English 7, English 8	2017-2018
2017-2018	English 1, 2, 3, 4	2018-2019
2018-2019	Social Studies 7, Psychology	2019-2020

Proposal Date: 3/20/2015

Proposal for
East Butler School District 2R
Big Ideas Math AGA

Expiration Date: 5/4/2015

ISBN	Title	Sale Price	Purchase		Complimentary
			Quantity	Amount	Quantity
Algebra II					
1592424	9781608408573 BIG IDEAS MATH Algebra 2 Common Core Assessment Book <i>Not included - Already received as a Sample</i>	\$79.00			
1592425	9781608408603 BIG IDEAS MATH Algebra 2 Common Core Resources by Chapter	\$339.00			1
Total for Teacher					
Total for Algebra II				\$2,925.00	

Proposal Summary	
Subtotal Purchase Amount:	\$8,775.00
Shipping & Handling (10.50%):	\$921.38
Total Cost of Proposal (PO Amount):	\$9,696.38



Coel Proposal

Houghton Mifflin Harcourt

Attention:
Aaron Christensen
achristensen@ebutler.esu7.org

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Customer Service
9205 South Park Center Loop
Orlando, FL 32819
FAX: 800-269-5232
k12orders@hmhpub.com

**Proposal for
East Butler School District 2R
Big Ideas Math AGA**

ISBN	Title	Sale Price	Purchase		Complimentary Quantity
			Quantity	Amount	
Algebra I					
Student					
1614054	9780544585676 BIG IDEAS MATH Algebra 1 Premium Student Resource Package with 6 Year Print/6 Year Digital 2015	\$97.50	30	\$2,925.00	
Total for Student				\$2,925.00	
Teacher					
1592242	9781608408412 BIG IDEAS MATH Algebra 1 Common Core Teacher Edition 2015 <i>Not included - Already received as a Sample</i>	\$150.00			
1592414	9781608408559 BIG IDEAS MATH Algebra 1 Common Core Assessment Book <i>Not included - Already received as a Sample</i>	\$79.00			
1592415	9781608408560 BIG IDEAS MATH Algebra 1 Common Core Resources by Chapter	\$339.00			1
Total for Teacher					
Total for Algebra I				\$2,925.00	
Geometry					
Student					
1614072	9780544585850 BIG IDEAS MATH Geometry Premium Student Resource Package with 6 Year Print/6 Year Digital 2015	\$97.50	30	\$2,925.00	
Total for Student				\$2,925.00	
Teacher					
1592417	9781608408429 BIG IDEAS MATH Geometry Common Core Teacher Edition 2015 <i>Not included - Already received as a Sample</i>	\$150.00			
1592419	9781608408566 BIG IDEAS MATH Geometry Common Core Assessment Book <i>Not included - Already received as a Sample</i>	\$79.00			
1592420	9781608408597 BIG IDEAS MATH Geometry Common Core Resources by Chapter	\$339.00			1
Total for Teacher					
Total for Geometry				\$2,925.00	
Algebra II					
Student					
1614090	9780544586031 BIG IDEAS MATH Algebra 2 Premium Student Resource Package with 6 Year Print/6 Year Digital 2015	\$97.50	30	\$2,925.00	
Total for Student				\$2,925.00	
Teacher					
1592422	9781608408672 BIG IDEAS MATH Algebra 2 Common Core Teacher Edition 2015 <i>Not included - Already received as a Sample</i>	\$150.00			



Houghton Mifflin Harcourt

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Aaron Christensen
achristensen@ebutler.esu7.org

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Customer Service
9205 South Park Center Loop
Orlando, FL 32819
FAX: 800-289-5232
k12orders@hmapub.com

Proposal Date: 3/20/2015

Proposal for
East Butler School District 2R
Big Ideas Math AGA

Expiration Date: 5/4/2015

ISBN	Title	Sale Price	Purchase		Complimentary
			Quantity	Amount	Quantity
Algebra II					
1592424	9781608408573 BIG IDEAS MATH Algebra 2 Common Core Assessment Book <i>Not included - Already received as a Sample</i>	\$79.00			
1592425	9781608408603 BIG IDEAS MATH Algebra 2 Common Core Resources by Chapter	\$339.00			1
Total for Teacher					
Total for Algebra II				\$2,925.00	

**Proposal
Summary**

Subtotal Purchase Amount:	\$8,775.00
Shipping & Handling (10.50%):	\$921.38
Total Cost of Proposal (PO Amount):	\$9,696.38



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Aaron Christensen
achristensen@ebutler.esu7.org
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9205 South Park Center Loop
Orlando, FL 32819
FAX: 800-269-5232
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General Science

A

East Butler_HS Science_April 1, 2015

EAST BUTLER SCHOOL DISTRICT 2R
 PO BOX 36
 BRAINARD, NE 68626
 Phone: (402) 545-2081

Description	ISBN	Price	Quantity		Total	
			Frees	Charge	Frees	Charge
1 CONCEPTUAL INTEGRATED SCIENCE, 2E EDITION 2013 WITH MASTERING WITH ETEXT (6 YEARS)	9780133105261	130.47	0	25	0.00	3,261.75
2 Instructor's Guide	9780321827432	19.97	1	0	19.97	0.00
3 CONCEPTL INTEGRATED Instructor Resource DVD with TestGen	9780321827449	100.97	1	0	100.97	0.00
4 CONCEPTL INTEGRATED SCI Lab Manual	9780321822970	22.97	1	25	22.97	574.25
5 CONCEPTL INTEGRATED SCI Practice Book	9780321822987	22.97	1	25	22.97	574.25
Purchase Subtotal					\$166.88	\$4,410.25
Shipping & Handling						\$352.82
Proposal Total					\$166.88	\$4,763.07

Districts/schools registering to use OASIS for the first time receive a promo code for 3% freight.
 This code is good for every K12 order shipped via ground purchased through OASIS for the first 30 days after an account is activated.

To register for OASIS: <http://k12oasis.pearson.com>
 For OASIS assistance: 1-800-850-9124

- * Prices effective through Sept. 30, 2015.
- ** Prices do not include applicable taxes.
- *** Titles are subject to change without notice.

Note: This is a cost proposal. It is not a formal contract.

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 P.O. Box 6820
 Chandler, AZ 85246
Email: k12customerservice@pearson.com
Phone: 1-800-848-9500 or Fax 1-877-260-2530
Monday-Friday, 8am - 5pm EST; 8am - 6pm DST
Order OASIS: <http://k12oasis.pearson.com>

For additional information regarding product go to:
<http://www.pearsonschool.com>

ATTN: This Proposal is not approved and is not valid

ISBN	Title	Sale Price	Purchase		Complimentary Quantity
			Quantity	Amount	
Economics					
Student					
1043032	DRAFT Economics Concepts and Choices Student Edition	\$73.95	30	\$2,218.50	
1418314	DRAFT eEdition Online, Student Access (6-year subscription)	\$55.50			30
210744	DRAFT Reading Study Guide	\$6.95			
210747	DRAFT Test Practice and Review Workbook	\$6.95			
Total for Student				\$2,218.50	
Teacher					
1418316	DRAFT Economics: Concepts and Choices Online Edition Teacher Access (6-year subscription)	\$83.35			1
210708	DRAFT Power Presentations DVD-ROM ?-G	\$150.00			1
1418370	DRAFT Resource Manager	\$246.25			1
205046	DRAFT Daily Test Practice Transparencies	\$187.75			1
210705	DRAFT Video Series on DVD	\$205.35			1
1206871	DRAFT Virtual File Cabinet DVD-ROM	\$245.80			1
Total for Teacher					
Total for Economics				\$2,218.50	
Government					
Student Resources					
1546006	DRAFT Holt McDougal Government Student Premium Package	\$83.95	30	\$2,518.50	
1206172	DRAFT Holt McDougal United States Government: Principles in Practice Interactive Reader and Study Guide Grades 9-12	\$12.40			
Total for Student Resources				\$2,518.50	
Teacher Resources					
1445514	DRAFT United States Government: Principles In Practice Online Interactive Teacher's Edition (6-year subscription)	\$83.35			1
1206606	DRAFT Holt McDougal United States Government: Principles in Practice Chapter Resources Files With Answer Keys Set	\$280.35			1
1206856	DRAFT Holt McDougal United States Government: Principles in Practice Differentiated Instruction Teacher Management System	\$37.70			1
1445618	DRAFT United States Government: Principles In Practice Government-at-a-Glance Poster	\$16.50			1
1206868	DRAFT Holt McDougal United States Government: Principles in Practice Guided Reading Activities With Answer Key	\$18.50			1
Total for Teacher Resources					
Total for Government				\$2,518.50	

Proposal Summary

Subtotal Purchase Amount: [REDACTED]
Shipping & Handling (10.50%): [REDACTED]
Total Cost of Proposal (PO Amount): [REDACTED]



Attention:
 Dale Nielsen
 dnielsen@ebutler.esu7.org

Customer Service
 9205 South Park Center Loop
 Orlando, FL 32819
 FAX: 800-269-5232
 k12orders@hmhpub.com

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Teacher	1	2	Tiger Time (Monday Only)	3	4	5	SH (T-Th)	6	7	8
Behne 109	World Hist 8	Prep	7th Grade	World Hist 8	World Hist 9	Social St. 7	Lunch/8th	Soc. Stud. 7	World Hist 9	Sociology Prep/AD
Bongers 112	FCS 1	Child Dev Prep	11th Grade	ADV Cloth Fam Rel	Housing Adv Food	Prep Child Dev	10th/Lunch	FCS 1	Adv Food Nutr. Sci	FCS 7 FCS 8
Christensen 203	Applied Math	Geometry	12th Grade	Algebra 2	Calculus	Algebra 2	11th/Lunch	Pre-Algebra	Geometry	Prep
Ebmeier 201	Drawing 1 Drawing 2	Prep	Elementary Art	Elementary Art	Elementary Art	Art 1	Lunch/ELEM	Painting Sculpture	Adv Art	Art 8 Art 7
Fuehrer 119/204	Band	Band 7	11th Grade	Bus Leader Prep	Acct 1 & 2	Intro to Business	10th/Lunch	Personal Finance	Prep Bus Law	Personal Finance DL- Coll
Glasshoff 150	Math 7	Algebra 1	8th Grade	Pre-Calc Trigon.	Math 7	Prep	Lunch/2th	Algebra 1	Pre-Calc Trigon.	Algebra Ag 7
Hennessy 118	Sr. Proj/Prep Floriculture	Natural Res Prep	10th Grade	Woods Horticulture	Welding Metals	Vet Science Animal Sci	Lunch/9th	Horticulture Woods	Intro to Ag	Ag 7 Ag 8
Hines 119	Elementary Music	Elementary Music	Elementary Music	Elementary Music	Elementary Music	Elementary Music	Lunch	Elementary Music	JH Music	Elementary Music
Jahde GYM/WT	Prep	WT Train.	12th Grade	PE 1	WT Train.	WT Train	Lunch	WT Train	JH PE	Health 8
Johnson 205	Spanish 3	Spanish 2	10th Grade	Prep	Spanish 1	Spanish 2	Supervision Lunch/4th	WT Train	Spanish 1	Health 7 AP Spanish Spanish 3
Kavan LIBRARY	Library	Library	Library	Library	Library	Library	Lunch	Library	Library	Library
McGee 202	TECH	Intro to Comp 7	TECH	Basic Prog Adv. Basic	Prep Pascal	HTML Prep	TECH	TECH	TECH	TECH
McGrath 110	Biology	Prep	8th Grade	Science 7	Science 7	Advanced Biology	Lunch/7th	Biology	General Science	General Science
Nielsen 207	Prep Psychology	American History 11	9th Grade	American History 10	Government Economics	American History 11	12th/Lunch	American History 10	Psychology	Government Economics
Schulz 206	English 7	CP English	7th Grade	English 7	English 8	English 1	Lunch/8th	English 8	Prep	English 1
Simmerman	Guidance	Guidance	Guidance	Guidance	Guidance	Guidance	Lunch	Guidance	Guidance	Guidance
Struebing GYM	Prep	AD	ELEM PE	ELEM PE	ELEM PE	ELEM PE	ELEM PE	ELEM PE	JH PE	Health (203) Health (203)
Svoboda 126	Elementary	Reading 8	Elementary	Reading 8	Elementary	Reading 7	LUNCH	Reading 7	Elementary	Elementary
Widick 111	Journalism 1 & 2	English 4	12th Grade	English 3	English 2	English 3	11th/Lunch	Prep	English 2	Speech Speech
Witzel 127	Resource	Resource	Resource	Resource	Resource	Resource	Lunch/SH	Resource	Resource	Resource
Wood 151	Sci App Prep	Prep Science App	9th Grade	Physics	Science 8	Science 8	12th/Lunch	Med Term	Chemistry	Applied Chem

HOMEROOM 15-16

Class Groupings:

JH (Two year rotation)

7th Grade - Mr. Behne and Mrs. Schulz

8th grade - Mr. Glasshoff and Mr. McGrath

HS (Four Year rotation)

9th grade - Mr. Wood and Mr. Nielsen

10th Grade - Ms. Johnson and New Ag teacher

11th grade - Mr. Fuehrer and Mrs. Bongers

12th Grade - Mr. Christensen and Ms. Widick

Homeroom Expectations:

Mini Lessons: Bullying, Texting while Driving, Dating Violence, Social Media, etc.

Interventions for struggling learners - Reading, Math, Science, Etc. Also this time would also best be utilized by having each individual student pull up their grades on powerschool, and their Homeroom teacher would then have a conference with them.

When would Homeroom Meet?

Homeroom would meet once a week. I am planning on it meeting Mondays, from 9:36am-10:06am, this is in between 2nd & 3rd hour. The down list will have come out by that time, and the teachers will have opportunity to talk with the students about their grades.