

Board of Education Regular Meeting

Monday, June 8, 2015 6:30 PM

Dwight School
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: Absent

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 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, Dan Zysset: Yea

5. Patron's Comments

6. Informational Items

6.1. Butler County Believes in Youth Coalition

6.2. MAP Data

6.3. Breakfast Program Data

6.4. Update on Summer Projects

6.5. First Reading of 1000s Policy Review

7. Consent Agenda

Motion to approve the consent agenda as presented 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, Dan Zysset: Yea

7.1. Approval of Minutes

7.2. Treasurer's Report

8. Regular Agenda

8.1. Superintendent Evaluation

To enter closed session for Superintendent's evaluation at 7:37 P.M. Passed with a motion by Jan Bostelman 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, Dan Zysset: Yea

To come out of Closed Session at 8:52 P.M. 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, Dan Zysset: Yea

9. Administrative Comments

10. Items for next Meeting

10.1. Rough Draft of Proposed 2015-2016 Budget

10.2. Student Handbook

11. Adjournment

Motion to adjourn at 9:21 P.M. Passed with a motion by Kim TePoel 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, Dan Zysset: Yea

What is MAP?

Measures of Academic Process

What is MAP?

MAP stands for “Measures of Academic Progress” and is used to measure what students have learned in math, reading, writing, and science. Some districts give the MAP twice per year, in the fall and the spring, while other districts may give it three or four times in a school year. The MAP has replaced other standardized tests, such as the TerraNova or IOWA Test of Basic Skills, in most districts.

Many of the school-wide or grade-wide tests given to students are “traditional standardized” tests. This means that every student is given the exact same test, then their results are compared to other students their age. The MAP is different in that not all students see the same questions.

The MAP is a “computerized adaptive test” that can adjust the difficulty of the questions to the level of the student. The test, which has no time limit, will start with a question that matches the student’s grade level. If the student answers the question wrong, the computer will pick an easier question next. The rest of the questions will be determined by the student’s performance on previous questions.

What do we do with MAP?

1. Testing sessions in both the fall and spring
2. Elementary- Teachers look at individual student scores to see how they are doing and teachers may use them for groupings within the classroom
3. Secondary- Teachers share the results with students and parents

Our goals are **MORE**

MORE students achieving growth targets
MORE students above national norm

How did we do?

This is what the data tells us.

Percentage of Students Reaching Growth Targets

subject	2011-2012	2012-2013	2013-2014	2014-2015
math	65	43	63	69
reading	57	40	59	68
language	66	53	57	63

Percentage of Students at or Above the National Norms

subject	Fall 2013	Spring 2014	Fall 2014	Spring 2015
math	57	60	63	73
reading	56	60	61	72
language	63	66	62	68

Our roles as we move forward

1. **Teachers-** ability to make instructional decisions and implement differentiated teaching strategies at the individual **student** level
2. **Principals-** ability to provide teachers with the skills and support they need to implement the aforementioned strategies for **students** as well as provide feedback on impact of the interventions on **students**
3. **Superintendent-** ability to collaborate with principals on research and implementation of professional development and support as indicated by the needs of our **students**
4. **Board-** ability understand and monitor our progress as a district

But why?

1. District wide impact driven by benefiting individual students
2. A factor that can take us from "Good to Great"
3. Gives us the course to proactively go after NeSA results

Board of Education Regular Meeting
May 13, 2015 6:30 PM
Brainard Library

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

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

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

5. Patron's Comments - None

6. Informational Items included: Presentation from Karmen Widick on Video Production Class; AQuESTT; Construction Management; and Letterwinner Criteria.

7. Consent Agenda

7.a. Approval of Minutes

7.b. Treasurer's Report

7.c. Approval of Jane Eklund's Teaching Contract

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

Jan Bostelman	Yes
Stonie Cooper	Yes
Mark Janak	Yes

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

8. Regular Agenda

8.a. Refunding of Build America Bond

Motion Passed: 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	Yes
Stonie Cooper	Yes
Mark Janak	Yes
Megan Kozisek	Yes
Nate Radenslaben	Yes
Chris Rezac	Yes
Kim TePoel	Yes
Marlene Wade	Yes
Dan Zysset	Yes

8.b. TERIP - No Action

8.c. Sound Buffering in the MPR

Motion Passed: Approve Acoustical Surfaces \$7616.90 bid for sound buffering in the MPR passed with a motion by Stonie Cooper and a second by Kim TePoel.

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

8.d. Dance Team Sponsor Compensation

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

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

8.e. Nebraska Lutheran entry into the Crossroads Conference

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

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

8.f. Completion of Door Installation Project

Motion Passed: Advise that we continue with the same individual with whom we started the project last year for the completion of door installation passed with a motion by Stonie Cooper and a second by Jan Bostelman.

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

8.g. Textbook Purchases

Motion Passed: 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	Yes
Stonie Cooper	Yes
Mark Janak	Yes
Megan Kozisek	Yes
Nate Radenslaben	Yes
Chris Rezac	Yes
Kim TePoel	Yes
Marlene Wade	Yes
Dan Zysset	Yes

8.h. Election Ballot for Legislation Committee Member 16

Motion Passed: 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	Yes
Stonie Cooper	Yes
Mark Janak	Yes
Megan Kozisek	Yes
Nate Radenslaben	Yes
Chris Rezac	Yes
Kim TePoel	Yes
Marlene Wade	Yes
Dan Zysset	Yes

8.i. FCS Room Renovations

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

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

9. Administrative Comments included in packet plus summer meeting conflicts; Superintendent reflections for next evaluation; Awards program; and Graduation.

10. Items for next Meeting: Butler County Coalition; MAP Data; NeSA Data; AQuESTT Update; Superintendent Evaluation; 1000s Policy; and Breakfast Program Update.

11. Adjournment

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

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

Kim Fuehrer
Recording Secretary

BALANCES MAY 1-31, 2015 FOR JUNE BOARD MEETING				
	BEG. BALANCE	MAY RECEIPTS	MAY EXPENDITURES	MONTH END BALANCE
HOT LUNCH	-43.03	15,695.69	32.75	15,619.91
ACTIVITIES				
Ag Projects	761.35	430.00		1,191.35
Annual	13,431.78	61.00	4,456.84	9,035.94
Athletic	2,397.84	3,049.02	1,962.24	3,484.62
Box Tops for Educ	4,075.61	184.50	331.50	3,928.61
Cheerleaders	852.99	1,689.06		2,542.05
Class 2015	487.05	240.00	516.98	210.07
Class 2016	2,025.70		13.41	2,012.29
Class 2017	1,730.80	382.90		2,113.70
Close Up	593.53		593.53	0.00
Concessions	1,503.69	229.48	37.73	1,695.44
Dance Team	277.69			277.69
Drama	746.76			746.76
Drug Free Program	395.49			395.49
FBLA	541.45			541.45
FCCLA	499.14		518.83	(\$19.69)
FFA	9,552.61	900.00	5,266.75	5,185.86
FFA GREENHOUSE	15,059.94	3,670.75	10,692.01	8,038.68
Laptop Initiative	5,137.36	631.92	842.65	4,926.63
Letterclub	2,100.10			2,100.10
Miscellaneous	0.00			0.00
Music	611.84	50.00		661.84
Nat'l Honor Society	714.31			714.31
Speech	236.92			236.92
Student Council	662.42			662.42
WR Spirit Leaders	111.27			111.27
TOTALS	64,507.64	11,518.63	25,232.47	50,793.80
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 JUNE 8, 2015		
Certified Staff	\$200,282.20	Gross Salary
Classified Staff	\$53,437.97	Gross Salary
First Nebraska Bank	\$18,920.67	FICA (District share)
Nebraska School Retirement	\$24,355.19	Retirement(Dist share)
Blue Cross Blue Shield	\$40,348.10	Insurance
SUB TOTAL OF PAYROLL	\$337,344.13	
April Ebert	\$1,982.40	SPED mileage(Feb-May)
B & H Photo-Video	\$51.00	Ipad case (DG)
BJ's Hardware	\$112.80	Op of plant supply
BSN Sports	\$4.88	Tape measure (GJ)
Banner Press	\$39.20	Office subscription
Beyond the Office Door	\$4,715.05	Sit/to/stand tables (TB) Foundation will pay 1/2
Butler Co Clinic	\$125.00	Bus physical (DN)
Butler Public Power Dist	\$524.54	Dwight electricity
CTF Service, Inc	\$821.37	Vehicle Repair/maint
Canon Financial Services	\$849.00	Canon copiers/printers
Canon Solutions America	\$497.67	Supply program
Central Ne Rehab Service	\$5,510.39	SPED services
Columbus Telegram	\$73.25	Notice/proceedings
Crescent Electric	\$6,077.85	Emergency light project

Crescent Electric	\$783.97	Summer project material
Dale's Food Pride	\$74.98	PS supply
David City Public School	\$705.38	Our share insurance (SH)
Didier Grocery	\$167.65	FACS grocery/juice
ESU # 7	\$20,701.67	SPED services
Egan Supply Co	\$446.14	Janitor supply
First National Bank	\$74.67	Baggage fee/meals (ME)
First Ne Bank Insurance	\$100.00	Add greenhouse to ins
Frey Scientific	\$7.60	Science supply
Frontier Coop Co	\$2,974.90	Diesel/gas/op of plant
Greg Jahde	\$7.51	Black caulk
Home Depot Credit Service	\$670.69	Ag supply
Hometown Leasing	\$294.16	Copy machine pmt(P)Final
J W Pepper	\$31.39	High school music
Jenn Nantkes	\$1,908.05	SPED visual
Jodi Chapek	\$99.00	Educreations App Foundation to pay 1/2
Karmen Widick	\$40.00	Reimb professional dues
Kuhlman & Kratochvil	\$395.00	Monthly processing
Lego Education	\$47.25	HAL supply
Lonnie Piitz	\$89.60	SPED mileage
Madison Nat'l Life Ins	\$614.80	Disability insurance
Meca Sportswear	\$46.00	Honor Night awards
Menard's Columbus	\$377.30	Summer work material

Midwest Technology Prod	\$47.78	ESU Coop order	
Mohawk Factoring LLC	\$374.78	Dwight entry carpet	
NCS Pearson Inc	\$3,637.50	Power Sch Host to7-31-16	
Ne Council Econ Education	\$60.00	Stock Market game	
NE Dept of Labor	\$140.00	Inspect elevator	
Nebraka Life Magazine	\$24.00	Library renewal	
Nebraskaland Magazine	\$18.00	Library renewal	
NECO	\$118.80	Monitor Dwt (May-July)	
Northeast Ne Tel Co	\$68.85	Prague phone	
Oliva Audio Visual	\$485.27	Computer repairs	
Pearson Education	\$4,812.21	Science text curriculum	
Premier Agendas Inc	\$1,346.00	Elem/HS assignment books	
Rich's Repair	\$208.00	Snow removal Dwight	
S & S Worldwide, Inc	\$31.62	Art/PE supply	
Sack Lumber Co	\$537.60	Material for stage/AG	
Schmitt Music	\$16.71	Elem music books	
School Specialty Supply	\$167.69	Teacher chair (JC)	
Staples Advantage	\$396.57	ESU Coop order	
The Library Store	\$8.49	Library supply CoopOrder	
Vickie Hines	\$4.76	Solo book reimburse	
Village of Brainard	\$10,452.71	Electricity/water/sewer	
Village of Dwight	\$170.80	Water/Sewer	
Village of Prague	\$371.50	Water/Electricity	

Wage Works		\$65.00	Monthly fee
Wahoo Newspaper		\$31.77	Notice/proceedings
Waste Connections of NE		\$570.80	Brainard/Dwight garbage
Windstream Ne		\$919.52	2081/2092/2445/Internet
Witter Family Medicine		\$100.00	Bus physical (LD)
SUB TOTAL OF BILLS		\$77,228.84	
GRAND TOTAL P/R & BILLS		\$414,572.97	xx

**EAST BUTLER PUBLIC SCHOOLS INVESTMENTS
AS OF JUNE 1, 2015 For Bd Mtg June 8, 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>\$2,564,552.88</u>	0.25%	
TOTAL			\$3,573,139.18		

DEPRECIATION RESERVE/VEHICLE REPLACEMENT FUND

602837			\$150,686.21	0.25%
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QUALIFIED CAPITAL IMPROVEMENT PURPOSE UNDERTAKING FUND (QC-PUF)

1507069			\$423,024.30	0.05%
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BUILDING FUND

1041-718	Checking		\$624,248.41	0.05%
1024870	12 mo FLEX	6/10/15	\$220,630.45	0.25%

EMPLOYEE BENEFIT FUND

1505565	Checking		\$3,485.25	0.05%
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STUDENT FEE FUND

1502837	Checking		\$20,316.67	
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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	

PAID IN MAY 2015					
PRE-APPROVED BILLS (GENERAL FUND)					
Univ of Ne Lincoln			State CDE/Flowers	Check # 23756	2014-15/24
% Jennifer Greenlee					
300 Agriculture Hall					
PO Box 830709					
Lincoln, Ne 68583		\$202.00			
Husker Bar II			ILCD Team	Check # 23757	2014-15/25
Brainard, NE 68626		\$16.70	Lunches		
First National Bank Omaha			Gait trainer	Check # 23758	2014-15/26
PO Box 2818			belt SPED		
Omaha, NE 68103-2818		\$16.90			
First National Bank Omaha			Lunch/LT F/Int	Check # 23759	2014-15/27
PO Box 2818					
Omaha, NE 68103-2818		\$46.53			
First National Bank Omaha			Developmental	Check # 23760	2014-15/28
PO Box 2818			Resources Webinar/		
Omaha, NE 68103-2818		\$90.28	LT F/Int		
Didier's Grocery			FACS grocery	Check # 23761	2014-15-29
PO Box 350			(Duplicate check-		
David City, NE 68632		\$161.55	Original lost in mail)		
TOTAL		\$533.96			
PRE APPROVED BILLS (DEPRECIATION FUND)					
Nova Fitness Equipment			Weightroom equipment		
4511 South 119th Circle			per proposal		
Omaha, NE 68137		\$35,153.22			
TOTAL		\$35,153.22			
PRE-APPROVED BILLS (SPECIAL BUILDING FUND)					
NONE					
TOTAL		\$0.00			

REVENUE REPORT THROUGH 6-1-15			
% of year completed this month .75%			
	Amount	Received	
Category	Budgeted	To Date	
1110 Property Taxes	\$4,340,000.00	\$3,911,815.72	
1115 Carline	\$4,000.00	\$2,326.73	
1120 Public Power District-Sales Tax	\$7,000.00	\$4,719.41	
1125 Motor Vehicle Taxes	\$205,000.00	\$168,455.67	
1270 Pre-School Tuition	\$10,000.00	\$8,137.00	
1410 Interest	\$5,000.00	\$4,235.77	
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	\$16,279.63	
2210 ESU Receipts	\$5,000.00	\$23,498.26	
3110 State Aid	\$73,422.00	\$66,079.80	
3120 SPED Programs/School Age	\$250,000.00	\$209,801.00	
3125 SPED Transportation/School Age	\$0.00		
3130 Homestead Exemption	\$0.00	\$24,080.16	
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	\$7,733.47	
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	\$66,225.85	
TOTAL	\$5,122,498.00	\$4,728,970.18	92.00%

June 8, 2015				
SPECIAL BUILDING FUND BILLS				
First National Bank			Paying agent/	
Attn: Corporate Trust			registrar duties	
PO Box 169			for 2014 for	
Fremont, NE 68026-0169		\$431.25	Prague bonds	
TOTAL		\$431.25		
DEPRECIATION RESERVE FUND BILLS				
Eurowood Cabinets, Inc			1/3 downpayment	
3415 South 67th Street			per proposal for	
Omaha, NE 68106		\$9,547.00	FACS room cabinets	
Matheson Tri Gas, Inc			Ag/Welding	
Dept 3028, PO Box 123028			supplies	
Dallas, TX 75312		\$15,451.66		
Carl Rezac			Track shed-install new	
PO Box 165			metal roof/scrape	
Brainard, NE 68626		\$4,040.00	and re-paint	
TOTAL		\$29,038.66		
				XX

BUDGET CATEGORY SUMMARY					
May, 2015					
% OF YEAR COMPLETED THIS MONTH .75%					
CATEGORY	BUDGETED	MAY	YEAR TO DATE	BALANCE	
		EXPENDITURES			
Instruction	\$2,611,635.70	\$236,221.56	\$1,969,602.96	\$642,032.74	
SPED (School Age)	\$620,520.00	\$58,818.00	\$430,522.37	\$189,997.63	
Distance Learning	\$0.00	\$0.00	\$2,560.37	(\$2,560.37)	
Guidance Services	\$101,621.00	\$8,586.81	\$66,134.97	\$35,486.03	
Safety/Security	\$0.00	\$0.00	\$317.96	(\$317.96)	
Other Pupil Support	\$152,256.00	\$9,137.87	\$93,389.23	\$58,866.77	
Staff Trng/Curr Develop	\$0.00	\$0.00	\$0.00	\$0.00	
Library	\$95,506.00	\$7,859.05	\$66,507.29	\$28,998.71	
Board of Education	\$50,000.00	\$6,027.75	\$44,898.58	\$5,101.42	
Exec Admin Service	\$167,612.50	\$12,982.33	\$118,257.05	\$49,355.45	
Office of Principal	\$240,265.87	\$20,158.98	\$174,239.65	\$66,026.22	
Business Support	\$334,139.50	\$105,446.32	\$262,244.52	\$71,894.98	
Transportation(Not Bus)	\$0.00	\$0.00	\$13,107.05	(\$13,107.05)	
Operation of Plant	\$502,137.50	\$19,058.67	\$274,338.98	\$227,798.52	
Maintenance of Plant	\$10,000.00	\$1,657.44	\$118,086.10	(\$108,086.10)	
Pupil Transportation	\$192,632.50	\$36,085.47	\$199,666.36	(\$7,033.86)	
SPED Transportation	\$6,500.00	\$0.00	\$6,772.75	(\$272.75)	
TITLE I Part A(4200)	\$37,309.50	\$3,172.30	\$28,550.70	\$8,758.80	
High Ability (4301)	\$5,000.00	\$74.52	\$3,592.00	\$1,408.00	
Title V Grant (4320)	\$0.00	\$0.00	\$0.00	\$0.00	
PreSch Transportation 4402	\$2,000.00	\$152.32	\$2,332.96	(\$332.96)	
PreSchool Handicap 4404	\$72,627.50	\$4,747.90	\$36,968.68	\$35,658.82	
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	\$530,187.29	\$4,194,679.19	\$1,198,084.38	

Elementary Principal Report

June Board Meeting



I. Reading and Math Program (RAMP)

- A. RAMP Participation:
 - 1. Grades K-1: 8 students
 - 2. Grades 2-3: 7 students
 - 3. 2014 summer attendance: 14 students
- B. 23 letters were 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. There will not be a need for an additional paraeducator for the program.
- D. Mrs. Hampl has agreed to serve as a substitute teacher.

II. Corrective Reading Training:

- A. Mary Miller, Jane Eklund, Shannon Newport, Rachel Hines, and Samantha Beckstead will be attending 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.

III. Preschool Registration

- A. There are 30 students registered for preschool in 2015-2016. One student is on the waiting list at this time. Forms and information have been collected for each of the students.

IV. Field Day/Awards Program

- A. Field day was held in Dwight for all K-6 students beginning at 10:00 A.M. on May 19. Events lasted until approximately 12:00.
- B. An awards program was held in the gym honoring the following accomplishments:
 - 1. Years of experience for staff members.
 - 2. Perfect attendance for the semester/year.
 - 3. High Ability Learner (HAL) participation.
 - 4. Random Acts of Kindness recipients.
 - 5. Students receiving a raw score of 90% or above on the NeSA tests.
 - 6. Highest student growth per class according to the NWEA test.
 - 7. President's Education Awards Program (PEAP) recipients.
 - A. Students must have a 94% from the second semester of fourth grade through the first semester of sixth grade. A teacher must also recommend them for the award.
 - B. 2014-2015 recipients:
 - 1. Audrey Belew
 - 2. Addie Sullivan
 - 3. Suzie Piitz

V. Additional Information

- A. The 2015-2016 Parent-Student Handbook and 2015-2016 Teacher Handbook will be presented to the board for approval at the July board meeting.

To: East Butler Public Schools Board of Education

From: Michael Eldridge, Secondary Principal

Date: June 8, 2015

Re: Secondary Principal's Report

I. Breakfast Program

- a. Attached is information summarizing the the breakfast program since the start of the Second semester.
- b. As you can see we had an average of 34 students participating on a daily basis. The majority coming from the elementary.

II. Handbook

- a. There will be a few additions to the handbook.
 - i. Utilizing the 4.0 scale grading system to determine class rank, valedictorian, and salutatorian. (currently it is set for percentage grading system) The reason for this change, is because many colleges and universities look at the 4.0 scale and not the percentage scale.
 - ii. Adding information about the Breakfast program to the handbook, and the format of the program.
 - iii. Add more detail about the work experience criteria for our students.
 - iv. Final tests (opting out - 2nd semester) - put in the stipulation about 4 or more tardies for the entire year as part of the requirement as well as discipline referrals.
 - v. Updating the dating violence policy in the handbook.
 - vi. Add wording about students on the down list will have closed campus, and be expected to remain in the building.
 - vii. Add information about "TIGER" Time.

III. John Baylor Prep

- a. I am currently discussing with John Baylor about the possibility of him coming to East Butler to present to our staff and students this fall.
- b. His focus would be showing why creating two and four year college graduates is motivational and empowering for students and staff.
- c. This would be based off of his book, Reaching Higher: One simple Strategy to Transform America's K-12 Schools.
- d. The strategies that he will talk about, can also be utilized during our "TIGER" Time period.

IV. Master Schedule

- a. I have attached a tentative copy of our Master Schedule for the 2015-2016 School year.
- b. This has not changed since the last time I presented this to you.

V. "TIGER" Time

- a. Attached is information regarding "TIGER" Time for next school year.

Breakfast Program Overview

June 8, 2015

Average Breakfast Count per day:

Month	K-6	7-12	K-12
January	30	6	36
February	28	5	33
March	30	6	36
April	29	5	34
May	27	5	32

- As you can see in the table above, we had an average of 34 students on a daily basis participate in the breakfast program. With the majority of those students being from the elementary area.
- We also utilized the Grab 'n Go method, which proved to be effective. Students were allowed to take their breakfast into the classroom.
- The breakfast program followed the same guidelines as our lunch program. Which meant that we had to have a certain amount of whole grains, protein, etc.

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 Pre-Calc	Personal Finance DL- Coll Algebra
Glasshoff 150	Math 7	Algebra 1	8th Grade	Pre-Calc Trigon.	Math 7	Prep	Lunch/7th	Algebra 1	Trigon.	Ag 7 Ag 8
Hennessey 118	Sr. Proj/Prep Woods	Natural Res Prep	10th Grade	Woods Horticulture	Welding Metals	Vet Science Animal Sci	Lunch/9th	Horticulture Floriculture	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. WT Train.	12th Grade	PE 1	WT Train. WT Train.	WT Train WT Train Spanish 2	Lunch Supervision Lunch/9th	WT Train WT Train	JH PE	Health 8 Health 7
Johnson 205	Spanish 1	Spanish 2	10th Grade	Prep	Spanish 1			Spanish 3	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 Science 7	Prep Pascal	HTML Prep	TECH	TECH	TECH	TECH
McGrath 110	Biology	Prep	8th Grade	American History 7	Science 7	Advanced Biology	Lunch/7th	Biology	General Science Psychology	General Science Government
Nielsen 207	Prep Psychology	Amercian History 11	9th Grade	American History 10	Government Economics	American History 11	12th/Lunch	American History 10	Prep	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

“TIGER” Time 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 Mr. Hennessy

11th grade - Mr. Fuehrer and Mrs. Bongers

12th Grade - Mr. Christensen, Ms. Widick, Mr. Jahde

Tentative Schedule Semester 1:

Date	Planned Item
8/17/15	Handbook (Cell Phone, Downlist, etc)
8/24/15	Student Check in - How did the first week go?
8/31/15	Down List Check
9/14/15	Mini Lesson - Bullying
9/21/15	Down List - Check
9/28/15	Mini Lesson - Social Media
10/5/15	Down List Check
10/12/15	Mini Lesson - Distracted Driving (Texting)
10/19/15	Down List Check
10/26/15	Mini Lesson - Study Skills
11/2/15	Down List Check
11/9/15	Drop Everything And Read (DEAR) Time
11/16/15	Down List Check

11/23/15	DEAR Time
11/30/15	DEAR Time
12/7/15	Down List Check
12/14/15	Mini Lesson - Semester Final Preparation

Down List Check: Teachers will check the down list for students that they have in their “Tiger” Time section. They will discuss with their students what needs to be done to correct this. Teachers and students will create a plan for the student to get off of the down list, and remain off the down list. (Conference Time)

Mini Lessons: Bullying, Texting while Driving, Dating Violence, Social Media, Study Skills, Semester Finals Preparation, Leadership skills, etc. (I am still working on other lesson plans for certain areas of focus)

Drop Everything and Read (DEAR) Time: This time will be utilized as a reading intervention. Where all students will be expected to bring a novel to read during the “Tiger” time period. Research has shown that reading more will improve your reading comprehension, and this will carry across all content areas.

When would “TIGER” Time Meet?

“TIGER” Time 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.