

STERLING PUBLIC SCHOOL DISTRICT #33, JOHNSON COUNTY

Board of Education Regular Meeting
Monday, March 18, 2019 7:00 PM
Sterling Public Schools
250 Main Street
Sterling, NE 68443

- A. Call Meeting to Order
- B. Nebraska Open Meetings Law
- C. Publication of Meeting
- D. Roll Call
- E. Pledge of Allegiance
- F. Approval of agenda; Any changes to the agenda will need approval.
- G. Teacher Report--Michelle Salberg & Addie Heusman Crisis Team Information
- H. Public Comment
- I. Board Committee Reports
- J. Administration Reports
- K. Consent Agenda
- L. Action Items
 - 1. Commendations
 - 2. Second Reading and Approval of Board Policy 9320 Order of Business
 - 3. ESU #4 Core Services Resolution
 - 4. Agreement for Special Education Services between ESU #4 and SPS for the 2019-2020 School Year
 - 5. Special Education FTE Increase for 2019-2020
 - 6. ESU #4 Extended Network Support Service Agreement
- M. Discussion Items:
 - 1. Graduation Ceremony - Saturday, May 11 @ 4:00 p.m.
 - 2. Last day of school for the 2018-2019 school year
 - 3. Upcoming Board Dates
- N. Adjourn

The Sterling Board of Education reserves the right to go into Closed Session at any time for purposes in accordance with § 84-1410(1).

CURRICULUM REPORT

Addie Heusman

March 18, 2019

Addie's report this month will be during the Teacher Report. Her and Mrs. Salberg are reporting on the Crisis Team work.

TRANSPORTATION/MAINTENANCE REPORT

Brent Heusman

March 18, 2019

- We will be starting 80 Day inspections next week for our vehicles. With the weather the way it has been we are behind a week or so, but will get caught up soon. I will be contacting Jason Ebbers this weekend to get things set up.
- I will be riding the bus routes in the next couple of weeks to evaluate our drivers and check on the conditions of the roads after this winter season. The county has told us they will be getting rock out starting Monday (today). We also will be getting rock for our parking lots/areas very soon as well.
- I contacted Stripes and Signs out of Falls City about getting Jet decals for our buses. This was the company we used for our vans and we thought they did a great job. They sent me a quote for \$65 per bus for a Jet logo 22" X 12". I will have you guys tell me how to proceed with this. Dottie and I had already planned on getting something put on the new Malibu.
- Track season is upon us and as of this writing we have 39 athletes out for track this year. (21 boys/18 girls) Believe it or not, our 1st meet is this week with the Pioneer Indoor on Thursday at Doane/Crete.
- I have a conference AD meeting on Wednesday, March 20th. We have a few calendar issues to fix and we have some scheduling to work on. I will give you a breakdown of information that affects us at our next meeting.
- We hosted the Pioneer Conference HS quiz bowl last Thursday, March 14th. From the feedback I received everyone was pretty happy how things went. We were able to keep everything on schedule for the most part. The Sterling A team finished 1st in the Silver bracket and the Sterling B team finished 4th in the silver bracket. We get to try one more time to perfect this by hosting the HS Mudecas quiz bow next year.
- Our music students have their contest season coming up with the Mudecas contest on Tuesday, March 19th at Pawnee City and our District music contest will be on Thursday, April 18th at JCC.

Scott Harrington
March 18, 2019

- Congratulations to the girl’s basketball team on their 4th place finish at state.
 - I am also proud of the Sterling students and community members that attended the game to help us win the D-2 Sportsmanship Award.
 - [Sterling Feedback](#)
- Web Hosting
 - I have been looking into different companies to provide us with a more accessible and engaging digital presence. Below are the different companies, prices, and features we could look further into.

Company Name	Pricing	Unique Features	Example Websites
Apptegy	\$4,500 1-Time Setup \$5,100 Yearly	<p style="text-align: center;">Video on Apptegy Created Specifically for Sterling</p> <p style="text-align: center;">They develop both our website and a mobile app.</p> <p style="text-align: center;">They also include a program called Thrillshare which is similar to Class Intercom.</p> <p style="text-align: center;">Unlimited support and web based training.</p>	<p style="text-align: center;">https://www.bluehillschools.org/</p> <p style="text-align: center;">https://www.cedarbluffsschools.org/</p>
Striv	\$2,495 1-Time Setup \$1,250 Yearly	<p style="text-align: center;">Can easily add a survey, quiz, or poll to our webpage.</p>	<p style="text-align: center;">https://lpslions.org/</p> <p style="text-align: center;">https://hamptonhawks.us/</p>

Socs	\$1,500 Yearly	What we currently have.	https://www.sterlingjets.org/
Other Info:	Class Intercom is extra \$1,000 yearly with all companies, except for Apptegy.		

SUPERINTENDENT REPORT

Dottie Heusman

March 18, 2019

Monday, March 11 we had a Jr. High FB Parent Meeting to discuss options for football for next year. We had a great turnout 22 parents/athletes and a great discussion. The parents/athletes represented current 5th, 6th & 7th grade students. Mr. Harrington, Coach Pfeiffer and Coach Heusman were also in attendance. Since that meeting I have had one parent contact me. She indicated that her "maybe I'm going to play" son is now playing. Our current numbers are 8-yes, 4-maybe, and 1-no.

Based on the meeting and the discussions I have had with the coaches, Sterling Jr. High Football will not coop for the 2019-2020 season. We will play on our own. Coach Heusman is in the process of setting up the game schedule for next year and should be able to give us an update on Monday.

March 13, Mr. Harrington and I met with the ESU #4 staff to discuss services for next year. We have been very pleased with the support we have received this year from them. We talked about goals for next year in regards to technology, staff development and special education. Based on these conversations we have outlined some opportunities for our staff next year. Based on board approval of an increase to the special education FTE, we will be providing some more specialized instruction in Sterling rather than in Auburn next year. I will explain it more during the board meeting.

Sterling Public Schools students, coaches, parents, and patrons received the 2019 Sportsmanship Award at state basketball. We had five of the senior girls, Coach Pfeiffer, and Coach Harlan accept the award at the conclusion of the Class D-2 state basketball game. Our average score was 25.03 with the second place team being at 23.73. Some of the comments: Athlete helped another player up off the court, students used positive chants, appropriate and creativity student/fan sections, positive signs/banners were used by students and fans, adult fan section engaged in positive chants, band added to the positive atmosphere, visible presence & adequate number of supervision in front of students, positive signs/banners were used by students and fans, superintendent helped calm fans down at end of game. I am extremely proud of this award. I will be sharing this information in the April Newsletter.

After consulting with the Johnson County and Otoe County Roads Departments last Wednesday we stopped bus service on country roads on Wednesday afternoon. This was not an easy decision to make but after a bus and a van were stuck on Wednesday morning and the driving I had done in the area this was the best decision for our students and drivers. I have been assured that they will be grading roads and dumping rock starting Monday. Ninety-nine percent of the parents were understanding. I realize this was difficult for some families, but definitely necessary. I am thankful that we are not dealing with the flooding that is occurring throughout the state.

Teacher Contracts were hand delivered by Mr. Harrington on Tuesday, March 12. He had each teacher sign indicating they had received their form from him. Teachers have until March 27 to return the contract to me. If the contract is not signed and returned to me it constitutes a rejection by the Teacher of the offer of employment.

The following teachers received a contract agreement:

Angie Bianchi, Luke Boldt, Jake Davenport, Laura Goracke, Derrick Gossard, Camden Harlan, Brian Helmberger, Addie Heusman, Sara Hier, Zach Lempka, Katie Marshall, Tammy McAuliffe, Josh Pfeiffer, Leah Phillips, Danielle Pleiss, Stan Raetz, Harold Richardson, Leia Rumsey, KT Saathoff, Michelle Salberg, Taylor Schultz, Jenna Sedivy, Ida Rose Sprague, Freedom Steele and Evi Wusk

Sterling Public Schools

Monthly Balance Forecast Report

Cycle: FY18-19; Begin Date: 09/01/2018; End Date: 02/28/2019; Account Type: Expenditure,Revenue; Filter: ([Fund] = '01') ; Created On: 3/15/2019 12:29:15 PM

01 General							
2018-2019 Budgeted Amount	\$4,583,965.00						
Expenditure							
Description	September	October	November	December	January	February	Total (Date Range)
01100 - Regular Instruction	(\$138,714.18)	(\$117,709.38)	(\$121,905.24)	(\$114,077.91)	(\$117,130.00)	(\$113,863.71)	(\$723,400.42)
01105 -	(\$11,135.38)	(\$10,063.82)	(\$10,063.99)	(\$10,063.82)	(\$12,716.50)	(\$10,230.35)	(\$64,273.86)
01190 - Early Childhood Educational	(\$3,748.30)	(\$4,945.74)	(\$6,237.01)	(\$4,010.35)	(\$3,316.18)	(\$4,388.22)	(\$26,645.80)
01200 - Special Education Instructional	(\$22,206.93)	(\$23,719.35)	(\$19,846.40)	(\$17,482.79)	(\$13,965.79)	(\$16,351.31)	(\$113,572.57)
01291 - Special Education Instructional	\$0.00	(\$3,135.66)	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,135.66)
01295 - Special Education Instructional	(\$3.94)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3.94)
01300 - Summer School	\$0.00	\$0.00	\$0.00	(\$25.96)	(\$24.72)	(\$27.19)	(\$77.87)
02120 - Guidance Services	(\$9,969.41)	(\$7,397.77)	(\$7,428.20)	(\$7,541.95)	(\$9,376.07)	(\$7,217.95)	(\$48,931.35)
02130 - Health Services	\$0.00	(\$18.39)	(\$1,230.00)	\$0.00	\$0.00	\$0.00	(\$1,248.39)
02140 - Psychological Services	\$0.00	\$0.00	(\$1,190.00)	(\$1,344.00)	\$336.00	(\$672.00)	(\$2,870.00)
02142 - Psychological Services - SPED - Ages	\$0.00	(\$3,764.20)	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,764.20)
02143 - Psychological Services - SPED - Ages	\$0.00	\$0.00	(\$3,387.78)	\$0.00	\$0.00	(\$742.00)	(\$4,129.78)
02150 - Speech Pathology and Audiology	\$0.00	\$0.00	\$0.00	(\$179.82)	(\$179.82)	(\$179.82)	(\$539.46)
02151 - Speech Pathology and Audiology	\$0.00	(\$187.65)	(\$5,098.95)	\$0.00	\$0.00	(\$536.79)	(\$5,823.39)
02152 - Speech Pathology and Audiology	\$0.00	(\$5,451.75)	\$0.00	\$0.00	\$0.00	\$0.00	(\$5,451.75)
02153 - Speech Pathology and Audiology	\$0.00	(\$151.20)	\$0.00	\$0.00	\$0.00	\$0.00	(\$151.20)
02161 - Occupational Therapy-Related	\$0.00	\$0.00	\$0.00	(\$2,064.00)	(\$384.00)	(\$2,273.00)	(\$4,721.00)
02171 - Physical Therapy-Related Services -	\$0.00	\$0.00	\$0.00	(\$508.00)	\$0.00	(\$64.00)	(\$572.00)
02190 - Support Services - Student - Other	(\$9,090.30)	(\$6,278.20)	(\$6,476.72)	(\$6,916.15)	(\$7,119.53)	(\$6,890.66)	(\$42,771.56)
02210 - Improvement of Instruction	\$0.00	\$0.00	\$0.00	(\$590.00)	\$0.00	\$0.00	(\$590.00)
02213 - Instructional Staff Training	\$0.00	(\$210.00)	(\$90.00)	\$0.00	(\$400.00)	\$0.00	(\$700.00)
02220 - Library or Media Services	(\$5,317.88)	(\$5,514.81)	(\$5,163.44)	(\$2,543.35)	(\$2,070.03)	(\$2,599.49)	(\$23,209.00)
02224 - Educational Television Services	(\$20.72)	(\$20.72)	(\$20.72)	(\$20.72)	(\$20.72)	(\$20.72)	(\$124.32)
02230 - Instruction-Related Technology	(\$5,343.00)	(\$35,263.57)	(\$107.55)	(\$1,976.69)	(\$554.00)	(\$18,956.26)	(\$62,201.07)
02290 - Other Support Services -	\$0.00	\$0.00	(\$18.73)	(\$45.00)	(\$53.25)	(\$1,488.09)	(\$1,605.07)
02310 - Board of Education	(\$3,711.14)	(\$374.18)	(\$992.16)	(\$438.08)	(\$3,836.37)	(\$1,108.05)	(\$10,459.98)
02320 - Executive Administration	(\$12,560.25)	(\$12,867.40)	(\$12,852.71)	(\$12,321.71)	(\$12,807.22)	(\$13,268.24)	(\$76,677.53)
02410 - Office of the Principal	(\$8,314.62)	(\$8,641.20)	(\$8,339.05)	(\$8,784.14)	(\$8,336.86)	(\$8,611.77)	(\$51,027.64)
02490 - School Administration Other	\$0.00	\$0.00	(\$226.00)	\$0.00	(\$341.27)	\$0.00	(\$567.27)
02510 - Fiscal Services	(\$25,943.31)	(\$8,143.77)	(\$7,662.03)	(\$21,989.07)	(\$3,655.29)	(\$4,460.34)	(\$71,853.81)
02520 - Purchasing, Warehousing, and	\$0.00	\$0.00	\$0.00	\$0.00	(\$15.00)	\$0.00	(\$15.00)

02530 - Printing, Publishing, and Duplicating	\$0.00	(\$1,879.03)	(\$1,342.31)	(\$1,376.51)	(\$1,348.88)	(\$1,210.84)	(\$7,157.57)
02580 - Administrative Technology Service	\$0.00	\$0.00	(\$857.73)	(\$18.75)	(\$35.97)	(\$145.00)	(\$1,057.45)
02610 - Operation of Buildings	(\$41,958.37)	(\$18,205.45)	(\$8,467.02)	(\$15,702.50)	(\$9,276.18)	(\$7,983.79)	(\$101,593.31)
02620 - Maintenance of Buildings	(\$1,206.01)	(\$5,107.31)	(\$884.05)	(\$8,923.85)	(\$2,026.40)	(\$1,924.04)	(\$20,071.66)
02630 - Care and Upkeep of Grounds	(\$832.26)	(\$483.08)	(\$291.73)	(\$3,226.59)	(\$525.00)	(\$715.11)	(\$6,073.77)
02640 - Care and Upkeep of Equipment	\$0.00	(\$691.38)	(\$637.54)	\$0.00	\$0.00	\$0.00	(\$1,328.92)
02650 - Vehicle Operation and Maintenance	(\$3,955.37)	(\$222.67)	\$0.00	\$0.00	(\$1,181.58)	\$0.00	(\$5,359.62)
02660 - Security	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,380.11)	\$0.00	(\$1,380.11)
02680 - Operation and Maintenance of Plant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02710 - Vehicle Operation and Purchasing -	(\$7,411.01)	(\$10,840.71)	(\$12,549.54)	(\$10,569.94)	(\$9,204.54)	(\$9,557.55)	(\$60,133.29)
02712 - Vehicle Operation and Purchasing -	(\$873.40)	(\$1,132.60)	(\$1,771.34)	(\$674.12)	(\$636.70)	(\$1,498.01)	(\$6,586.17)
02730 - Vehicle Servicing and Maintenance -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,158.57)	(\$1,158.57)
02732 - Vehicle Servicing and Maintenance -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02790 - Other Student Transportation	(\$300.00)	\$0.00	(\$125.00)	(\$125.00)	(\$125.00)	(\$125.00)	(\$800.00)
02900 - Other Support Services	\$0.00	\$0.00	\$0.00	\$0.00	(\$496.40)	\$0.00	(\$496.40)
03100 - Food Services Operations	\$0.00	\$0.00	(\$69.60)	(\$1,141.86)	(\$344.71)	(\$198.17)	(\$1,754.34)
03535 - High Ability Learners	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06200 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local	\$0.00	\$0.00	\$0.00	(\$7,585.58)	(\$7,585.58)	(\$7,570.58)	(\$22,741.74)
06210 - Federal Services - Title I, Part A Accountability ESSA Improving Basic	(\$10,765.00)	(\$95.42)	\$0.00	\$0.00	\$0.00	\$0.00	(\$10,860.42)
06404 - Federal Services - IDEA Part B (611)	\$0.00	\$0.00	(\$1,901.42)	\$0.00	(\$42,181.29)	\$0.00	(\$44,082.71)
06410 - Federal Services - IDEA Enrollment	(\$7,570.94)	(\$7,570.58)	(\$15,491.32)	(\$18,172.00)	\$0.00	\$0.00	(\$48,804.84)
06992 - Federal Services - REAP	\$0.00	(\$4,289.50)	\$0.00	\$0.00	\$0.00	\$0.00	(\$4,289.50)
Sub Total	(\$330,951.72)	(\$304,376.49)	(\$262,725.28)	(\$280,440.21)	(\$272,314.96)	(\$246,036.62)	(\$1,696,845.28)

Payroll March 2019

-198,272.50
TOTAL \$444,309.12 1,895,117.78

42% of budget

Revenue							
Description	September	October	November	December	January	February	Total (Date Range)
01000 -	(\$28.94)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$28.94)
01100 - Taxes Levied/Assessed by the School	\$0.00	\$0.00	\$163,047.66	\$28,842.80	\$23,130.17	\$413,213.95	\$628,234.58
01110 -	\$650,697.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$650,697.32
01115 - Carline Taxes	\$1,212.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,212.45
01120 - Public Power District Sales Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$136.22)	(\$136.22)
01125 - Motor Vehicle Taxes	\$6,088.24	\$0.00	\$5,426.10	\$8,400.92	\$8,361.73	\$20,196.00	\$48,472.99
01315 - Tuition From Educational Entities	\$13,959.65	\$0.00	\$0.00	\$0.00	\$0.00	\$13,959.64	\$27,919.29

01370 - Preschool Tuition and Fees	\$852.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$852.85
01510 - Interest on Investments	\$25.24	\$0.00	\$0.00	\$25.51	\$16.77	\$32.56	\$100.08
01740 - Fees	\$0.00	\$0.00	\$0.00	\$4,025.00	\$0.00	\$145.00	\$4,170.00
01900 -	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$400.00
01911 - Local License Fees	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
01920 - Contributions and Donations From	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
01990 - Miscellaneous Local Revenue	\$61.41	\$0.00	\$0.00	\$0.00	\$0.00	\$1,216.00	\$1,277.41
02110 - County Fines & License Fees	\$1,335.64	\$0.00	\$987.53	\$626.66	\$1,147.45	\$2,587.50	\$6,684.78
02210 - ESU Receipts	\$0.00	\$0.00	\$0.00	\$2,741.39	\$0.00	\$0.00	\$2,741.39
03100 - Unrestricted Grants-in-Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$1,842.77	\$0.00	\$1,842.77
03110 - State Aid	\$1,812.00	\$0.00	\$1,846.43	\$1,812.00	\$0.00	\$3,624.00	\$9,094.43
03120 - SPED (School Age)	\$0.00	\$0.00	\$0.00	\$0.00	\$19,899.00	\$40,054.00	\$59,953.00
03130 - Homestead Exemption	(\$1,096.27)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,096.27)
03131 - Property Tax Credit	\$0.00	\$0.00	\$0.00	\$0.00	(\$14.06)	(\$1,403.90)	(\$1,417.96)
03180 - Pro-Rate Motor Vehicle	\$0.00	\$0.00	\$636.84	\$151.74	\$0.00	\$73,582.21	\$74,370.79
03400 - State Apportionment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,147.95	\$26,147.95
03535 - Payment for High Ability Learners	\$0.00	\$0.00	\$2,697.00	\$0.00	\$0.00	\$0.00	\$2,697.00
03700 - State Grants Through Intermediate	\$5,480.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,480.30
04310 - REAP	\$27,514.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,514.00
04505 - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,316.00	\$16,316.00
04506 - Title I, Part A Accountability ESSA	\$0.00	\$0.00	\$0.00	\$0.00	\$3,303.00	\$0.00	\$3,303.00
04516 - IDEA Preschool (619) Base/IDEA	\$0.00	\$0.00	\$0.00	\$0.00	\$1,534.00	\$0.00	\$1,534.00
04519 - IDEA Enrollment/Poverty	\$0.00	\$0.00	\$0.00	\$0.00	\$24,403.00	\$32,766.00	\$57,169.00
04708 - Medicaid in Public Schools	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$564.74	\$564.74
04710 - Categorical Grants From	\$250.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,250.00	\$2,500.00
04991 -	\$0.00	\$0.00	\$0.00	\$0.00	\$110.00	\$0.00	\$110.00
05301 - Insurance Adjustments	\$0.00	\$0.00	\$545.54	\$0.00	\$0.00	\$0.00	\$545.54
05690 - Other Non-Revenue Receipts	\$6.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.95
Sub Total	\$708,170.84	\$0.00	\$176,787.10	\$47,026.02	\$83,733.83	\$644,115.43	\$1,659,833.22
Grand Total	\$377,219.12	(\$304,376.49)	(\$85,938.18)	(\$233,414.19)	(\$188,581.13)	\$398,078.81	(\$37,012.06)

Sterling Public Schools

Monthly Balance Forecast Report

Cycle: FY18-19; Begin Date: 09/01/2018; End Date: 02/28/2019; Account Type: Expenditure,Revenue; Filter: ([Fund] = '02') ; Created On: 3/15/2019 12:

DEPRECIATION							
2018-2019 BUDGETED AMOUNT	\$451,062.00						
Expenditure							
Description	September	October	November	December	January	February	Total (Date)
01200 - Special Education Instructional	\$0.00	(\$11.62)	\$0.00	\$0.00	\$0.00	\$0.00	(\$11.62)
02190 - Support Services - Student -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02230 - Instruction-Related Technology	(\$3,000.00)	\$0.00	\$0.00	(\$2,493.00)	\$0.00	\$0.00	(\$5,493.00)
02620 - Maintenance of Buildings	(\$3,152.00)	(\$120.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,272.00)
02660 - Security	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sub Total	(\$6,152.00)	(\$131.62)	\$0.00	(\$2,493.00)	\$0.00	\$0.00	(\$8,776.62)
Grand Total	(\$6,152.00)	(\$131.62)	\$0.00	(\$2,493.00)	\$0.00	\$0.00	(\$8,776.62)

:56:34 PM

Sterling Public Schools

Monthly Balance Forecast Report

Cycle: FY18-19; Begin Date: 09/01/2018; End Date: 02/28/2019; Account Type: Expenditure,Revenue; Filter: ([Fund] = '03') ; Created On: 3/15/2019

Employee Benefit							
2018-2019 Budgeted Amount	\$9,341.00						
Expenditure							
Description	September	October	November	December	January	February	Total (Date)
02510 - Fiscal Services	\$0.00	(\$21.58)	\$0.00	\$0.00	\$0.00	\$0.00	(\$21.58)
09000 - Non-Program Expenditure	\$0.00	(\$432.10)	(\$1,863.31)	(\$523.50)	\$0.00	(\$710.78)	(\$3,529.69)
Sub Total	\$0.00	(\$453.68)	(\$1,863.31)	(\$523.50)	\$0.00	(\$710.78)	(\$3,551.27)
Revenue							
Description	September	October	November	December	January	February	Total (Date)
01990 - Miscellaneous Local	\$135.00	\$0.00	\$121.58	\$1,574.98	\$0.00	\$5,419.56	\$7,251.12
Sub Total	\$135.00	\$0.00	\$121.58	\$1,574.98	\$0.00	\$5,419.56	\$7,251.12
Grand Total	\$135.00	(\$453.68)	(\$1,741.73)	\$1,051.48	\$0.00	\$4,708.78	\$3,699.85

Sterling Public Schools

Monthly Balance Forecast Report

Balance August 2018 \$29,637.60
Yearly Budgeted Amount \$156,460

	Sept. 2018	Oct. 2018	Nov. 2018	Dec. 2018	Jan. 2019	Feb. 2019
Expenditures	12,306.67	14,131.20	7,882.81	30,581.98	6,747.83	11,773.08
Receipts	14,182.59	19,258.75	15,190.64	28,808.31	0.00	12,675.74

54% of
budget spent

Current Fund
Balance

\$36,330.06

Sterling Public Schools

Monthly Balance Forecast Report

Cycle: FY18-19; Begin Date: 09/01/2018; End Date: 02/28/2019; Account Type: Expenditure,Revenue; Filter: ([Fund] = '06') ; Created On: 3/15/2019 2:18:50 PM

06 School Nutrition							
Budgeted Amount	\$147,040.00						
Expenditure							
Description	September	October	November	December	January	February	Total (Date)
02100 -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02610 - Operation of Buildings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02640 - Care and Upkeep of Equipment	\$0.00	(\$44.75)	\$0.00	\$0.00	\$0.00	\$0.00	(\$44.75)
03100 - Food Services	(\$16,322.61)	(\$20,748.69)	(\$15,560.62)	(\$13,022.88)	(\$17,120.91)	(\$8,349.78)	(\$91,125.49)
Sub Total	(\$16,322.61)	(\$20,793.44)	(\$15,560.62)	(\$13,022.88)	(\$17,120.91)	(\$8,349.78)	(\$91,170.24)
					February Payroll	\$5,390.43	
					TOTAL		\$96,560.67
						.66 Spent	
Revenue							
Description	September	October	November	December	January	February	Total (Date)
01720 -	\$9,894.42	\$0.00	\$7,248.55	\$11,504.30	\$3,989.60	\$14,475.11	\$47,111.98
01990 - Miscellaneous Local	\$0.00	\$0.00	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
03150 - State Reimbursement (of Nutrition Programs)	\$0.00	\$0.00	\$0.00	\$10,448.07	\$4,824.32	\$9,632.53	\$24,904.92
Sub Total	\$9,894.42	\$0.00	\$7,308.55	\$21,952.37	\$8,813.92	\$24,107.64	\$72,076.90
Grand Total	(\$6,428.19)	(\$20,793.44)	(\$8,252.07)	\$8,929.49	(\$8,306.99)	\$15,757.86	(\$19,093.34)

Sterling Public Schools

Monthly Balance Forecast Report

Cycle: FY18-19; Begin Date: 09/01/2018; End Date: 02/28/2019; Account Type: Expenditure,Revenue; Filter: ([Fund] = '07') ; Created On: 3/15/2019 2:24:35 PM

07 Bond							
Total Budgeted Amount	\$304,151						
Expenditure							
Description	September	October	November	December	January	February	Total (Date)
05000 - Debt Service	\$0.00	\$0.00	(\$162,043.75)	\$0.00	\$0.00	\$0.00	(\$162,043.75)
Sub Total	\$0.00	\$0.00	(\$162,043.75)	\$0.00	\$0.00	\$0.00	(\$162,043.75)
Revenue							
Description	September	October	November	December	January	February	Total (Date)
01100 - Taxes Levied/Assessed by the	\$0.00	\$0.00	\$17,400.45	\$3,282.49	\$1,618.20	\$24,268.92	\$46,570.06
01110 -	\$37,674.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,674.48
01115 - Carline Taxes	\$83.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83.89
03180 - Pro-Rate Motor Vehicle	\$0.00	\$0.00	\$44.06	\$0.00	\$0.00	\$4,966.89	\$5,010.95
Sub Total	\$37,758.37	\$0.00	\$17,444.51	\$3,282.49	\$1,618.20	\$29,235.81	\$89,339.38
Grand Total	\$37,758.37	\$0.00	(\$144,599.24)	\$3,282.49	\$1,618.20	\$29,235.81	(\$72,704.37)

Sterling Public Schools

Monthly Balance Forecast Report

Cycle: FY18-19; Begin Date: 09/01/2018; End Date: 02/28/2019; Account Type: Expenditure,Revenue; Filter: ([Fund] = '09') ; Created On: 3/15/2019

09 QCPUF							
Budgeted Amount	\$180,372.00						
Expenditure							
Description	September	October	November	December	January	February	Total (Date)
05000 - Debt Service	\$0.00	\$0.00	(\$69,925.00)	\$0.00	\$0.00	\$0.00	(\$69,925.00)
Sub Total	\$0.00	\$0.00	(\$69,925.00)	\$0.00	\$0.00	\$0.00	(\$69,925.00)
Revenue							
Description	September	October	November	December	January	February	Total (Date)
01100 - Taxes Levied/Assessed by the	\$0.00	\$0.00	\$6,051.18	\$1,070.41	\$857.31	\$15,198.20	\$23,177.10
01110 -	\$23,881.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,881.13
01115 - Carline Taxes	\$44.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.94
01120 - Public Power District	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$5.05)	(\$5.05)
03131 - Property Tax Credit	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$51.47)	(\$51.47)
03132 - Personal Property	\$0.00	\$0.00	(\$7.51)	(\$0.57)	(\$0.51)	\$0.00	(\$8.59)
03180 - Pro-Rate Motor	\$0.00	\$0.00	\$23.61	\$5.63	\$0.00	\$2,704.27	\$2,733.51
Sub Total	\$23,926.07	\$0.00	\$6,067.28	\$1,075.47	\$856.80	\$17,845.95	\$49,771.57
Grand Total	\$23,926.07	\$0.00	(\$63,857.72)	\$1,075.47	\$856.80	\$17,845.95	(\$20,153.43)

Board of Education Regular Meeting Monday, February 18, 2019 7:00 PM Sterling Public Schools
250 Main Street
Sterling, NE 68443

- A. Call Meeting to Order President Wirthele called the meeting to order @ 7:03 p.m.
- B. Nebraska Open Meetings Law information was pointed out to all attendees
- C. Publication of Meeting Notice of the meeting was given in advance notice by posting in accordance with the Board approved method for giving notice of meetings. The Notice was posted at the Sterling Post Office, First Bank of Nebraska Sterling Branch, and Sterling Public Schools building. Notice of this meeting was given in advance to all members of the Board of Education. All proceedings of the Board of Education, except as may be hereinafter noted, were taken while the convened meeting was open to the attendance of the public
- D. Roll Call

John Harms: Present
Mark Horstman: Present
Stan Karr: Present
Kevin McAuliffe: Present
Rick Vollman: Present
Cheri Wirthele: Present

E. Pledge of Allegiance

F. Approval of agenda; Any changes to the agenda will need approval.

To approve the agenda as presented. Passed with a motion by Stan Karr and a second by Mark Horstman.

John Harms: Yea
Mark Horstman: Yea
Stan Karr: Yea
Kevin McAuliffe: Yea
Rick Vollman: Yea
Cheri Wirthele: Yea

Yea: 6, Nay: 0

G. Teacher Report

Mr. Harrington will be presenting information on the certified staff evaluation process. This will occur during his Admin Report Presentation.

H. Public Comment None

I. Board Committee Reports

Wirthele--NASB Legislative Conference

Karr--Finance Workshop NASB

J. Administration Reports were presented from the guidance counselor, transportation and maintenance supervisor, principal and superintendent.

K. Consent Agenda

Move to approve the consent agenda excluding check numbers 28499 & 28479 (Wirthele & NASB) Passed with a motion by Mark Horstman and a second by Rick Vollman.

John Harms: Yea
Mark Horstman: Yea
Stan Karr: Yea
Kevin McAuliffe: Yea
Rick Vollman: Yea
Cheri Wirthele: Yea

Yea: 6, Nay: 0

Move to approve check #28479 in the amount of \$280 to NASB (which includes the payment for Stan Karr and John Harm's workshop) Passed with a motion by Kevin McAuliffe and a second by Mark Horstman.

John Harms: Abstain (With Conflict)

Stan Karr: Abstain (With Conflict)

Mark Horstman: Yea

Kevin McAuliffe: Yea

Rick Vollman: Yea

Cheri Wirthele: Yea

Yea: 4, Nay: 0, Abstain (With Conflict): 2

Move to approve check #28479 NASB in the amount of \$125 which includes the payment for Cheri Wirthele's workshops and check #28499 for \$74.60 to Wirthele for posters for hallways. Passed with a motion by Stan Karr and a second by Kevin McAuliffe.

Cheri Wirthele: Abstain (With Conflict)

John Harms: Yea

Mark Horstman: Yea

Stan Karr: Yea

Kevin McAuliffe: Yea

Rick Vollman: Yea

Yea: 5, Nay: 0, Abstain (With Conflict): 1

L. Action Items

L.1. Commendations. None

L.2. Second reading of board policies 1002, 1040 and 1050.

Move to approve on second reading board policies 1002, 1040 & 1050. Passed with a motion by Mark Horstman and a second by Stan Karr.

John Harms: Yea

Mark Horstman: Yea

Stan Karr: Yea

Kevin McAuliffe: Yea

Rick Vollman: Yea

Cheri Wirthele: Yea

Yea: 6, Nay: 0

L.3. Approve 2019-2020 School Calendar

Move to approve the 2019-2020 school calendar as presented Passed with a motion by Mark Horstman and a second by Cheri Wirthele.

John Harms: Yea

Mark Horstman: Yea

Stan Karr: Yea

Kevin McAuliffe: Yea

Rick Vollman: Yea

Cheri Wirthele: Yea

Yea: 6, Nay: 0

L.4. NASB Membership Dues

Move to approve paying NASB Dues in the amount of \$3,232. Passed with a motion by Kevin McAuliffe and a second by Rick Vollman.

John Harms: Yea

Mark Horstman: Yea

Stan Karr: Yea

Kevin McAuliffe: Yea

Rick Vollman: Yea

Cheri Wirthele: Yea

Yea: 6, Nay: 0

L.5. Principal's Contract for the 2019-2020 School Year

Move to approve the 2019-2020 contract for Scott Harrington with a 5% salary increase to a total of \$85,176. Passed with a motion by Kevin McAuliffe and a second by Mark Horstman.

Stan Karr: Nay

John Harms: Yea

Mark Horstman: Yea

Kevin McAuliffe: Yea

Rick Vollman: Yea

Cheri Wirthele: Yea

Yea: 5, Nay: 1

M. Discussion Items:

M.1. Board Committees were appointed by the President.

Committees:

1. Facilities, Grounds & Village Board –Karr & McAuliffe
2. Sterling Public Schools Foundation Appointment – Horstman
3. Negotiations – Harms, Vollman,& Wirthele
4. Americanism – Karr & Wirthele
5. Policy – Harms, Horstman, & Wirthele
6. Transportation – Karr, McAuliffe & Vollman
7. Legislative - Wirthele

M.2. First Reading Board Policy: 9320-Order of Business

M.3. Upcoming Events: March 4 from 7:00-8:30 Community Engagement Meeting, March 18 at 7:00 Regularly Monthly Meeting

N. Adjourn- Meeting Adjourned by President Wirthele @ 9:00 p.m.

MINUTES OF THE WORK SESSION OF THE BOARD OF EDUCATION
OF STERLING PUBLIC SCHOOLS, DISTRICT #33
Monday, March 4, 2019

A work session of the Board of Education of Sterling Public Schools was convened in open and public session on Monday, March 4, 2019, 7:02 PM at Sterling Public Schools. The roll was called and the following Board members were present or absent:

Present: John Harms, Mark Horstman, Stan Karr, Kevin McAuliffe, Rick Vollman, Cheri Wirthele.

Notice of the meeting was given in advance by posting in accordance with the Board approved method for giving notice of meetings. Notice of this meeting was given in advance to all members of the Board of Education. The agenda was posted in accordance to board policy. All proceedings of the Board of Education, except as may be hereinafter noted, were taken while the convened meeting was open to the attendance of the public.

- A. Call Meeting to Order
- B. Nebraska Open Meetings Law
- C. Publication of Meeting
- D. Roll Call
- E. Approval of agenda; Any changes to the agenda will need approval.
- F. Discussion Items:
 - F.1. Community Engagement Meeting Work with Marcia Herring from NASB
- G. Adjourn

The meeting was duly adjourned @ 8:14 PM
DATED: Monday, March 4, 2019

JOHNSON COUNTY SCHOOL DISTRICT #33,
a/k/a STERLING PUBLIC SCHOOLS

Sterling Public Schools

Check Listing Report

Bank: First National Bank; Sort By Element: Fund; Account Code Expression:

Check Date	Check	Payee	Amount
02/22/2019	28511	BC/BS of Nebraska. Retiree Premium	\$697.39
02/22/2019	28512	HTRS Music Fees	\$122.00
02/27/2019	28513	United States Postal Service	\$82.84
02/27/2019	28514	United States Postal Service	\$32.54
03/07/2019	28515	Department of Motor Vehicles. Driver's Ed	\$100.00
03/13/2019	28517	ADAMS SUPER FOODS	\$19.82
03/13/2019	28518	Amazon Capital Services	\$210.16
03/13/2019	28519	BLACK HILLS ENERGY	\$351.35
03/13/2019	28520	BODEN, RON	\$25.00
03/13/2019	28521	BOLDT, LUKE	\$25.00
03/13/2019	28522	Boslau, Dennis	\$25.00
03/13/2019	28523	Brent Heusman	\$25.00
03/13/2019	28524	Buss Pest Control	\$131.67
03/13/2019	28525	BYTESPEED, LLC	\$60.00
03/13/2019	28526	CAPITAL BUSINESS SYSTEMS, INC	\$1,372.27
03/13/2019	28527	CARPENTER, JAY	\$25.00
03/13/2019	28528	Cash-wa Distribution	\$865.75
03/13/2019	28529	CenterPoint Energy Services Retail, LLC	\$2,512.34
03/13/2019	28530	Charlotte Gronewold. Accompanying	\$100.00
03/13/2019	28531	Computer Hardware-Lincoln	\$299.00
03/13/2019	28532	CORPORATE PAYMENT SYSTEMS	\$1,188.06
03/13/2019	28533	DAS State Accounting - Central Finance	\$229.49
03/13/2019	28534	ESU #4	\$24,396.89
03/13/2019	28535	ESU #6	\$57.68
03/13/2019	28536	Fairfield Inn & Suites	\$188.00
03/13/2019	28537	FILTER SHOP	\$386.59
03/13/2019	28538	Foreman, Stephanie. Behavior Consulting	\$220.00
03/13/2019	28539	Harrington, Scott. Mileage	\$369.75
03/13/2019	28540	HARRIS SCHOOL SOLUTIONS	\$200.00
03/13/2019	28541	Heffelfinger, Ami. LMHP	\$616.00
03/13/2019	28542	HILAND DAIRY	\$825.46
03/13/2019	28543	Houghton Mifflin Harcourt. Reading Interventions.	\$7,850.00
03/13/2019	28544	JET STOP INC.	\$2,199.25
03/13/2019	28545	Johnson County Hospital. OT/PT & Driver Physical	\$1,882.10
03/13/2019	28546	JW PEPPER & SON, INC	\$364.99
03/13/2019	28547	Mindy Cross	\$25.00
03/13/2019	28548	MISSOULA CHILDREN'S THEATRE	\$2,575.00
03/13/2019	28549	NASSP	\$385.00
03/13/2019	28550	NCECBVI	\$168.00
03/13/2019	28551	Nebraska Association Of Scbd	\$3,232.00
03/13/2019	28552	Nebraska Public Power Distric	\$2,537.30
03/13/2019	28553	Norris School District 160	\$8,729.00
03/13/2019	28554	NRCSA	\$600.00
03/13/2019	28555	PANKO	\$2,142.91

03/13/2019	28556	PERSONNEL CONCEPTS. OSHA Posters	\$287.18
03/13/2019	28557	Recycling Enterprises	\$60.00
03/13/2019	28558	SCHOOL NUTRITION ASSOCIATION	\$53.50
03/13/2019	28559	SYSCO OF LINCOLN	\$4,024.38
03/13/2019	28560	Tecumseh Chieftain	\$90.30
03/13/2019	28561	Village Of Sterling	\$172.00
03/13/2019	28562	VOICE NEWS	\$229.45
03/13/2019	28563	WASTE CONNECTIONS OF NEBRASKA	\$400.00
03/13/2019	28564	Water Engineering Inc.	\$135.00
03/13/2019	28565	Waymire Well Drilling, Inc.	\$31.04
03/13/2019	28566	WINDSTREAM COMMUNICATIONS, INC	\$398.32
03/13/2019	28567	Wirthele, Cheri	\$25.00
03/13/2019	28568	Wusk Power Equipment & Repair	\$163.85
03/14/2019	28569	Heusman, Kale. Snow Removal.	\$787.50
03/14/2019	28570	Binnick, Tanya. Sped Mileage	\$742.40
Sub Total			\$76,050.52

Bylaws of the Board - Meetings

Order of Business

The following shall be the order of business for the regular meetings. The order of business may be changed when the Board President or Superintendent establish the Agenda and also by consent of the Board

- A. Call to Order
- B. Recognize Nebraska Open Meetings Law
- C. Publication of Meeting
- D. Roll Call
 - 1. Excused Absences
 - 2. Unexcused Absences
- E. Pledge of Allegiance
- F. Approval of the Agenda
- G. Public Comment
- H. Teacher Report
- I. Board Committee Reports
- J. Administration Reports
 - 1. Guidance Counselor
 - 2. Maintenance Supervisor, Transportation Supervisor, Assistant Activities Director
 - 3. Principal
 - 4. Superintendent
- K. Consent Agenda
 - 1. Minutes of prior meeting(s)
 - 2. Fund Balances
 - 3. Expenditures and claims for payment
 - 4. Hires, Resignations, Reassignments
- L. Action Items
 - 1. Commendations
 - 2. Other Items
- M. Non-Action Items/Discussion Items
- N. Closed Session (if needed)
- O. Adjournment

Adopted on: 6-15-15

Revised on: 3-18-19

Reviewed on: 2-18-19

2018-2019 Updated Calendar Information

Total Days Missed as of March 14, 2019 = 6.5 days

Student Days to Make Up which adds 3 ½ days of the 6 ½ days missed:

- Monday, April 22. All Day
- Friday, May 17. PM
- Monday, May 20. All Day FINALS
- Tuesday, May 21. All Day FINALS & Locker Check out

Teacher Contract Days to Make Up for 185 day Contract:

- Thursday, February 28
- Monday, April 22
- Monday, May 20
- Tuesday, May 21
- Wednesday, May 22
- Thursday, May 23
- Friday, May 24 AM only

In-Service Possible Topics:

- PBiS--Elementary
- Stop the Bleed
- Technology
- Curriculum Alignment
- Inventories
- Writing Curriculum Elementary & English
- Team Building
- TDA Extension
- Classroom Inventories
- Checkout