

Agenda

1. Call to Order
 - 1.1. Recognition of Public Notice of Open Meeting
 - 1.2. Recognition of Posted Notice of the Open Meetings Law
2. Roll Call
 - 2.1. Americanism Quote: John Quincy Adams:
 - 2.2. The highest glory of the American Revolution was this: it connected in one indissoluble bond, the principles of civil government with the principles of Christianity.
3. Minutes of the Previous Regular Meetings and Board Retreat.
4. Bills As Presented By the Superintendent
 - 4.1. Board needs to consider paying the credit card as presented.
 - 4.2. Depreciation: Rasmussen \$ 3,710.00 valve for air handler in gym
5. Financial Report
6. Communications from the Public
7. New Business
 - 7.1. The Board needs to consider approving Jamie Klaneky to be a Jr. High Track coach working with shot and discuss.
 - 7.1.1. The board needs to consider approving requirements for 7th and 8th grades, (pass 4 out 5 core classes)
 - 7.2. The Board needs to consider approving the bid from Floor It GI, \$14,664.88
 - 7.3. The Board needs to consider adopting Policy 4063 (Extra duty)
 - 7.4. The Board needs to consider the list of items as excess equipment and to be sold by sealed bid for the May 9th Board meeting.
 - 7.5. The Board needs to consider accepting the resignation of Sara Paider.
 - 7.6. The Board needs to consider approving the Administrative increases for the 2022-2023 school year.
 - 7.7. Superintendent Sick and vacation log
 - 7.8. Principal's Report: Mrs. Schulte, State testing
 - 7.9. Superintendent's Report
 - 7.9.1. Summer projects
 - Asbestos abatement June 1-June 18
 - Flooring June 27th-July 11th
 - Gym refinishing July 7-11
 - 7.9.2. Nurse position Hired
8. Adjournment

Regular Meeting of the St. Paul Board of Education

The St. Paul School Board met in regular session on March 14, 2022 at 7:00 PM. The following board members were in attendance: Shelly Hueftle: Present, Jason Meinecke: Present, Janelle Morgan: Present, Marty Mrkvicka: Present, Dan Scheer: Present, Philip Thede: Present.

President Mrkvicka noted that notice of the meeting was properly published in the Phonograph Herald and/or in 3 public places, per policy.

President Mrkvicka noted that the Open Meetings Law is posted on the wall of the meeting room.

Vice President Scheer read the Americanism quote. Thomas Jefferson: Legitimate powers of government reach actions only and not to opinions.

President Mrkvicka asked if there were any additions or corrections to the minutes of the previous meeting. None were made, and the minutes were declared approved.

The motion to approve the bills as presented by Superintendent Poppert passed with a motion by Shelly Hueftle and a second by Philip Thede.

Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea

Yea: 6, Nay: 0

Motion to approve the credit card bill as presented passed with a motion by Marty Mrkvicka and a second by Janelle Morgan.

Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea

Yea: 6, Nay: 0

The Superintendent presented the Financial Report.

There were no communications from the public.

Brayden Peetz was present, representing the Student Council.

Motion to approve the negotiated agreement with SPEA for the 22-23 school year passed with a motion by Marty Mrkvicka and a second by Jason Meinecke.

Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Abstain (With Conflict)

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

Motion to accept the resignations and early separation agreements for 7.2 Kim Jacobs, 7.3 Mark Van Pelt, 7.4 Brenda Starkey, 7.5 Stacey Keller, and 7.6 Miriam Timmons, passed with a motion by Philip Thede and a second by Jason Meinecke.

Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea

Yea: 6, Nay: 0

Motion to offer a certified contract to Madi Brown (7-8 science) once her transitional certificate is issued passed with a motion by Marty Mrkvicka and a second by Philip Thede.

Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea

Yea: 6, Nay: 0

Motion to offer a certified contact to Alex Lindsay for STS when he qualifies for his certificate passed with a motion by Dan Scheer and a second by Jason Meinecke.

Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea

Yea: 6, Nay: 0

Motion to offer a certified contract for 7.9 Jordyn Bullock (Elementary), 7.10 Jaime Camden (7-12 Counselor), 7.11 Whitney Kaminski (K-6 Counselor), 7.12 Janet Pogue (Elementary), 7.13 Rayann Wales (Elementary) 7.14 Kylie Mohling (Elementary), effective March 21, 2022, start date of August 2022 passed with a motion by Marty Mrkvicka and a second by Shelly Hueftle.

Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea

Yea: 6, Nay: 0

Motion to approve Rylie Reimers as a local substitute for St. Paul Public School passed with a motion by Shelly Hueftle and a second by Philip Thede.

Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea

Yea: 6, Nay: 0

Motion to approve Jade Krolikowski as a local substitute for St. Paul Public School passed with a motion by Jason Meinecke and a second by Philip Thede.

Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea

Yea: 6, Nay: 0

Motion to accept the bid from Egan's supply for refinishing the gym floor passed with a motion by Dan Scheer and a second by Philip Thede.

Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea

Yea: 6, Nay: 0

Motion to to approve the following volunteer coaches for baseball: Joe Maus, Brandon Lemburg, and Trae Anderson passed with a motion by Jason Meinecke and a second by Shelly Hueftle.

Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea

Yea: 6, Nay: 0

Principals Report: New hires are complete.

AD: Quiz bowl team won their competition today.

Motion to approve up to \$40,000 for both abatement and flooring passed with a motion by Dan Scheer and a second by Jason Meinecke.

Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea

Yea: 6, Nay: 0

Building Committee Report: Asbestos bids are complete, we can accept the low bid, and low flooring bid in April. Mr. Poppert will schedule installation as soon as all bids are in.

Superintendent's Report:

Board calendar: Alley Rose @ 5:30 March 17th with the BOE retreat to follow and NRCSA 17-18 in Kearney

Motion to enter executive session for negotiations to protect the public interest passed with a motion by Marty Mrkvicka and Jason Meinecke.

Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Abstain (With Conflict)

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

The president repeated the motion and stated that negotiations would be the only item discussed. The Board entered executive session at 7:36pm and came out of executive session at 8:28 pm. No action was taken.

Meeting adjourned at 8:29 pm.

Janelle Morgan
Secretary

5:30 PM

March 17, 2022

Kearney NE, Alley Rose Restaurant Meeting Room

The St. Paul School Board met in a work session on March 17, 2022 at 5:30 PM. The following board members were in attendance: Phil Thede, Jason Meinecke, Shelly Hueftle , Marty Mrkvicka , Dan Scheer, and Janelle Morgan

The president stated that the meeting was properly published, per policy.

The president stated that the Open Meetings Law is posted and visible on his phone.

Discussion topics were board goals and administration salary increases for next school year.

No action was taken.

The meeting was adjourned at 8:45PM.

Janelle Morgan
Secretary

Invoice Listing - Summary

Posted - All; Batch Description 2 Records Selected; Processing Month 04/2022

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Checking Account ID</u>	<u>Check Number</u>	<u>CC:</u>	<u>Invoice Amount</u>
ALPHAREHAB	Alpha Rehabilitation, PC	3420-0001	Student Services	03/31/2022	04/12/2022	1	57790		689.42
AXTELLCOMM	Axtell Community School Dist 501	21034-0001	Student Services	04/01/2022	04/12/2022	1	57791		4,569.60
BCNTELEC	BCN TELECOM	23291759-0001	Telecommunications	04/01/2022	04/12/2022	1	57792		75.04
BLACKHILLS	Black Hills Energy	04262022-0001	Natural Gas	04/26/2022	04/12/2022	1	57793		5,386.83
BOMGAARS	BOMGAARS	03162022a-0001	Ag/Maint. Supplies	03/16/2022	04/12/2022	1	57794		778.31
BOYSTOWN	Boys Town	NIE0001873-0001	Tuition	02/28/2022	04/12/2022	1	57795		6,080.00
BREHMS	BREHMS HEALTH MART	03312022	Supplies	03/31/2022					9.57
CENTNEBRRE	Central Nebraska Rehabilitation Services	03082022-0001	OT/PT Services	03/08/2022	04/12/2022	1	57796		3,744.37
CENTLINK	CENTURY LINK	03102022-0001	Phone Service 308-754-6006	04/10/2022	04/12/2022	1	57797		124.54
CENTLINK	CENTURY LINK	03102022a-0001	Phone Bill - 308-754-4433	04/10/2022	04/12/2022	1	57797		258.20
CITYLIBR	CITY OF ST. PAUL	04062022	First Quarter Share of Expenses	04/06/2022					3,610.05
CITYOFST	CITY OF ST. PAUL	03312022-0001	Electric, Water, Sewer	03/31/2022	04/12/2022	1	57798		10,044.05
COMFINNK	Comfort Inn	62063152/62068578	BOE/Superintendent Conference	03/18/2022					480.00
COMPHARDW	Computer Hardware	H34326	BMIT Classroom Computers - ESSER II	04/07/2022					27,980.00
COMPHARDW	Computer Hardware	H34445	Staff Computers - ESSER II	03/14/2022					17,102.00
COMPHARDW	Computer Hardware	H34723	New Hire Computers	03/29/2022					2,807.00
CONTLOGIC	Control Logic	42762A	Adjust Valve for Gym	03/09/2022					250.00
DASSTACC	DAS State Accounting-Central Finance OCIO	1553662-0001	Educational Services	03/10/2022	04/12/2022	1	57799		259.49
DECKEQUI	DECKER INC.	416975A	Maint. Supplies	03/09/2022					88.11
DECKEQUI	DECKER INC.	419792A	Parking Lot Signs	03/10/2022					189.76
EAKES	EAKES OFFICE SOLUTIONS	8423762-0	Classroom Supplies	02/02/2022					67.22
EAKES	EAKES OFFICE SOLUTIONS	8444753-0	Classroom Supplies	03/09/2022					91.99
EAKES	EAKES OFFICE SOLUTIONS	8447287-0	Classroom Supplies	03/09/2022					95.48
EAKES	EAKES OFFICE SOLUTIONS	8468764-0	Classroom Supplies	04/06/2022					125.98
EAKES	EAKES OFFICE SOLUTIONS	INV339784-0001	Copier Contract	04/04/2022	04/12/2022	1	57800		500.00
EAKES	EAKES OFFICE SOLUTIONS	INV3397841-0001	AD Office Copier	04/04/2022	04/12/2022	1	57800		279.11
EAKES	EAKES OFFICE SOLUTIONS	INV339784H-0001	HS/ELEM Workroom Copiers	04/04/2022	04/12/2022	1	57800		438.89
EAKES	EAKES OFFICE SOLUTIONS	INV349355A-0001	AD Office Copier	04/28/2022	04/12/2022	1	57800		282.47
EAKES	EAKES OFFICE SOLUTIONS	INV349355H-0001	HS/ELEM Workroom Copies	04/28/2022	04/12/2022	1	57800		285.32
ESU10	EDUCATIONAL SERVICE UNIT	03012022-0002	Audiology/Vision/Training	04/01/2022	04/12/2022	1	57801		653.28
EGAN	EGAN SUPPLY CO.	350952	Floor Scrubber Repair	04/04/2022					2,144.56
TOHAASTI	GB Auto Service Inc.	1347	Tire Repair	04/07/2022					43.20
PHONOGRAPH	Happ, Michael	03312022-0001	Notices/Minutes	03/31/2022	04/12/2022	1	57802		203.24
HEARTDISPO	Heartland Disposal	126237-0001	Trash Disposal Compactor Pull Fee	04/10/2022	04/12/2022	1	57803		204.71
HEARTDISPO	Heartland Disposal	127873-0001	Monthly Service Fee	03/25/2022	04/12/2022	1	57803		272.00
HEARTDISPO	Heartland Disposal	128687-0001	Trash Disposal Compactor Pull Fee	04/27/2022	04/12/2022	1	57803		220.00

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HOLIDAYI	HOLIDAY INN	03292022	Elem. Principal Conference	03/29/2022					119.95
HOMEDEPO	Home Depot Pro, The	673700043	Maint. Supplies	03/11/2022					14.02
HOMEDEPO	Home Depot Pro, The	674485842	Maint. Supplies	03/16/2022					82.00
HOMEDEPO	Home Depot Pro, The	674485859	Maint. Supplies	03/16/2022					1,605.92
HOMEDEPO	Home Depot Pro, The	674485867	Maint. Supplies	03/16/2022					499.78
HOMEDEPO	Home Depot Pro, The	677084873	Maint. Supplies	03/30/2022					134.64
HOMEMARK	HOMETOWN MARKET	03022022G	Classroom/Backpack Program Supplies	03/25/2022					121.20
HOMEMARK	HOMETOWN MARKET	04012022ASP	After School Program Supplies	04/07/2022					19.57
INSTRUME	INSTRUMENTALIST AWARDS LLC, THE	2201	Music Awards	03/07/2022					257.00
JACOBSFORD	Jacobs Ford	66603	Transit Parts	03/03/2022					41.65
JOHNDEERFI	John Deere Financial	3065368	Maint. Supplies/Filters	03/16/2022					405.60
JONESCHO	JONES SCHOOL SUPPLY	1859279	Awards Day Supplies	03/17/2022					60.91
JWPEPPER	JW PEPPER & SON, INC.	364143991	Music Supplies	03/15/2022					5.97
JWPEPPER	JW PEPPER & SON, INC.	364174816	Music Supplies	03/23/2022					31.19
JWPEPPER	JW PEPPER & SON, INC.	364176340	Music Supplies	03/24/2022					31.98
JWPEPPER	JW PEPPER & SON, INC.	364176689	Music Supplies	03/24/2022					49.98
JWPEPPER	JW PEPPER & SON, INC.	364176976	Music Supplies	03/24/2022					54.96
JWPEPPER	JW PEPPER & SON, INC.	364212352	Music Supplies	04/07/2022					5.99
KSBSCHOLAW	KSB School Law	11780	Legal Services	03/30/2022					1,106.00
LEXIALEARN	Lexia Learning	SIN079402	LETRS Materials - ESSER III	03/10/2022					7,749.00
LEXIALEARN	Lexia Learning	SIN080414	LETRS - ESSER III	04/07/2022					738.00
LOUPCENTR	LOUP CENTRAL LANDFILL	03182022	Landfill Service	04/07/2022					5.00
MASTTEACHE	Master Teacher, The	116788646	Retirement Apples	03/10/2022					749.00
MENARDS	MENARDS	37416	Paint/Maint. Supplies	03/18/2022					1,798.43
MIDAMRESCH	Mid-American Research Chemical	0756652-IN	Floor Stripper	03/25/2022					676.76
MIDAMRESCH	Mid-American Research Chemical	0757244-IN	Maint. Supplies	03/18/2022					327.64
NASB	NE ASSOC. OF SCHOOL BOARDS	INV-10033-B7F7R9	BOE Session Workshop	03/01/2022					65.00
NEDOLBOI	NE DOL/BOILER INSPECTION PROGRAM	123834	Annual Boiler Certificate	03/24/2022					216.00
NEBRCENT	NEBRASKA/CENTRAL EQUIPMENT, INC.	0165213-IN	Transportation Supplies	04/07/2022					175.15
PARTSBIN	PARTS BIN, INC., THE	03312022-0001	Transportation - Brake Pads/Filters	04/28/2022	04/12/2022	1	57804		730.83
PRESTOX	PRESTO-X COMPANY	14390209-0001	Pest Maint. Service Preschool	04/22/2022	04/12/2022	1	57805		37.00
PRESTOX	PRESTO-X COMPANY	1471872-0001	Pest Maint. Services	04/21/2022	04/12/2022	1	57805		105.00
RICEELECTR	Rice Electric	19-C22304	Air Handler Service	03/25/2022					875.00
RISERINCOR	Riser Incorporated	2958	Bleacher Repair	03/07/2022					575.00
SESMITH	S.E. SMITH & SONS	02252022-0002	Maint./Ag Supplies	04/25/2022	04/12/2022	1	57806		3,186.93
SMITWELD	SMITH WELDING	04012022	Ag Supplies	04/01/2022					292.62

Invoice Listing - Summary

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<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Checking Account ID</u>	<u>Check Number</u>	<u>CC:</u>	<u>Invoice Amount</u>
SPORTSAFE	Sport Safe Testing Service, Inc.	12085-0001	Activities Drug & Alcohol Testing Fee	04/05/2022	04/12/2022	1	57807		600.00
STPAULPU	ST. PAUL DIST REIMBURSE ACCT	03312022-0001	Classroom Supplies/Travel Reimbursement	03/31/2022	04/12/2022	1	57808		1,013.91
TEREINTERP	Teresa Interpreting Service	02282022	Interpreting Service - CNCAP Reimbursed	02/28/2022					252.00
USBANKCC	U.S. BANK	03252022-0001	Classroom Supplies/BOE Supplies	03/25/2022	04/12/2022	1	57809		2,296.24
UNIVNELINC	UNIVERSITY OF NEBRASKA-LINCOLN	Saint. Paul	NE Career Development	03/25/2022					496.00
VERNIER	VERNIER SOFTWARE	5424286	Science Supplies	04/07/2022					723.42
WELLSPLU	WELLS PLUMBING CO. INC.	58053	HVAC Service Call	03/15/2022					90.00
WEXBANK	WEX Bank	03312022-0001	Fuel	03/31/2022	04/12/2022	1	57810		7,061.96
YANDAS	YANDA'S MUSIC	579237	Wireless System Rental	03/11/2022					600.00
YANDAS	YANDA'S MUSIC	580461	Instrument Repair	03/21/2022					28.00
YANDAS	YANDA'S MUSIC	581185	Music Supplies	03/25/2022					28.00
YANDAS	YANDA'S MUSIC	581187	Music Supplies	03/25/2022					40.80
YANDAS	YANDA'S MUSIC	581685	Music Supplies	03/29/2022					13.10

Report Total: 126,627.89

April 2022 Credit Card Report			
Date	Transaction	Amount	Description
03/25	AMZN MKTP US*1N0N25U20	\$29.45	Ag Supplies
03/08	AMZN MKTP US*1W7XO9JA2	\$68.99	Ag Supplies
03/02	AMZN MKTP US*1I3XW25B2	\$45.25	Ag Supplies
03/02	AMZN MKTP US	-\$67.97	Ag Supplies Refund
03/07	CAST - TECH CO INC	\$200.23	Art Supplies
03/09	ONE SOURCE THE BACKGROUND	\$26.00	Background Screening Services
03/21	TST* ALLEY ROSE - KEARNEY	\$245.28	BOE Retreat Meal
03/10	AMZN MKTP US*1Z2NW8P01	\$75.47	Classroom Supplies
03/02	AMZN MKTP US*1W54B70Z1	\$279.98	FCS Supplies
03/01	AMZN MKTP US*1W45X4AP1	\$11.99	FCS Supplies
03/21	NASSP PRODUCT & SERVICE	\$425.00	NHS Supplies
03/23	AMZN MKTP US*1662V8OA1	\$5.18	Maint. Supplies
03/22	AMZN MKTP US*1N6VW1RA1	\$29.27	Maint. Supplies
03/24	CASEYS #3526	\$140.58	ACT Testing Meal
03/10	NE COUNCILOF SCHOOL ADMN	\$140.00	Elementary Principal Registration
03/07	AMZN MKTP US*1W3529UF1	\$23.46	Principal Supplies
02/28	KAHOOT! ASA	\$108.00	Teacher Subscription
03/17	AMZN MKTP US*1Z8B71W50	\$387.90	Tech Supplies
03/04	AMZN MKTP US*1W47I1BX1	\$23.18	Tech Supplies
03/03	AMAZON.COM*1I2JL1692	\$99.00	Tech Supplies
03/21	<u>APPLE.COM/BILL</u>	\$10.64	Music Subscription Athletics
03/14	EXPRESS PARCS	\$8.00	State Basketball Parking
03/11	PATTYS PUB	\$12.45	Athletic Director Meal
03/10	CLOVER PARKING SERVICES	\$8.00	State Basketball Parking
03/10	HIRO 88 - HAYMARKET	\$9.60	Athletic Director Meal
03/08	NFHSNTWRK* 647AC3458BU	\$10.99	State Basketball Subscription
03/09	LAZLOS BREWERY & GRILL -	\$374.94	Basketball Team Meal
03/08	JIMMY JOHNS # 758 - E	\$113.44	Basketball Team Meal
03/08	GOFAN* CLASS C1 GIRLS	\$223.20	State BB Tickets
03/07	GOFAN* CLASS C1 GIRLS	\$85.60	State BB Tickets
03/02	CHICKEN COOP	\$307.31	Basketball Team Meal
03/17	AMZN MKTP US*1N0G75A81	\$64.94	FFA Supplies
03/18	GOLF TEAM PRODUCTS	\$532.00	Golf Supplies
02/28	<u>SAMSCLUB.COM</u>	\$342.56	Math and Science Club Supplies
03/24	<u>SAMSCLUB.COM</u>	\$622.32	Math and Science Club Supplies
03/21	TICKET OMAHA	\$2,263.12	Omaha Performing Arts Tickets
03/18	STAGE PARTNERS	\$250.00	All School Play

03/22	AMZN MKTP US*1N9CV3R81	\$45.95	Tennis Supplies
02/28	AMZN MKTP US*1I10O3TP2	\$230.00	Tennis Supplies
02/28	AMZN MKTP US*1I2PT5F02	\$114.99	Tennis Supplies
02/28	AMAZON.COM*1I3N47MV0 AMZN	\$9.94	Tennis Supplies
03/24	TENNIS WAREHOUSE, RACQUE	\$234.00	Tennis Supplies
03/04	MF ATHLETIC & PERFORM BE	\$98.20	Track Supplies
03/18	4THROWS	\$156.80	Track Supplies
03/02	AMAZON.COM*1I63J5VW2 AMZN	\$599.98	Lunch Terminal Screens - Lunch Fund
	Lunch Fund	\$599.98	
	General Fund Accounts	\$2,296.24	
	Activity Accounts	\$6,128.99	
	Grand Total	\$9,025.21	

INVOICE

PLEASE REMIT TO

RASMUSSEN MECHANICAL SERVICES
3211 NEBRASKA AVE.
COUNCIL BLUFFS, IA 51501
Phone: (712) 323-0541



INVOICE NUMBER SRV090429
INVOICE DATE 3/29/2022
PO NUMBER
TOTAL DUE \$3,710.00

BILL TO

ST PAUL PUBLIC SCHOOL
PO BOX 325
ST PAUL, NE 68873

LOCATION

ST PAUL PUBLIC SCHOOL
1305 HOWARD AVENUE
ST PAUL, NE 68873

Service Call 211130-0019

Customer Number	Called In By	Payment Terms
0002987	BRETT STAMP (308) 750-4268 Ext: 0000	Net 30

Description

12/08/2021 6 Hot water valve actuators: Relaced heating valve actuator and outdoor air damper actuators on elematary unit vents. Checked damper and valve operation on unit vents. Found one valve actutor and on damper actuator bad. The parts that were ordered were incorrect, received GMA 131 actuators and the correct part number is GMA 161.

Dept. Account

Subtotal	\$3,710.00
Tax	\$0.00
Total	\$3,710.00

ST. PAUL PUBLIC SCHOOLS

JOHN POPPERT, SUPERINTENDENT
 Jen Hagen, Secondary Principal
 Rick Peters, Assistant Principal/AD
 Sara Paider, Elementary Principal
 Kim Schulte, Special Education Director
 1305 Howard Ave
 PO Box 325
 St. Paul, NE 68873



www.stpaulpublicschools.org
 Telephone: 308-754-4433
 Fax: 308-754-5374

BOARD OF EDUCATION

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April 11, 2022

FINANCIAL REPORT

<u>GENERAL FUND</u>		
BEGINNING BALANCE		\$ 2,239,114.91
RECEIPTS:		
Fee's/Donations/Other	\$ 158.99	
State Aid	\$ 210,046.00	
CNCAP Reimbursed Interpreter	\$ 182.00	
Local Taxes	\$ 396,368.89	
IDEA 6422	\$ 1,251.00	
Fairbanks MAC	\$ 2,381.71	
ARP/CRRSA (ESSER)	\$ -	
Apportionment	\$ -	
SPED School Age	\$ 41,742.00	
Voided Check	\$ -	
Misc.	\$ -	
Greeley County Taxes	\$ 680.53	
Citizens Interest	\$ 856.61	
TOTAL RECEIPTS:		\$ 653,667.73
LESS DISBURSEMENTS FOR CURRENT BOARD MEETING:		
Bills		\$ (66,439.46)
Salaries & Benefits		\$ (617,378.81)
		\$ (683,818.27)
GRAND TOTAL GENERAL FUND MONTH ENDED		\$ 2,208,964.37
<i>FUND TOTAL FROM PREVIOUS YEAR</i>		<i>\$ 1,286,390.51</i>

Current Month	
Bills	-\$126,627.89
Salary & Wages	-\$629,541.46
Local Property Taxes	\$216,489.49
	-\$539,679.86
General Fund Account Total**	\$ 1,669,284.51

General Fund Budget	\$ 10,329,878.00	
YEAR TO DATE EXPENDITURES	\$ (6,016,943.39)	-58.25%
Remaining Balance	\$ 4,312,934.61	

BUILDING MAINTENANCE FUND			
CHECKING	BEGINNING BALANCE		\$ 2,029.08
	Transfer from MMA		\$ -
	Vendor Checks		\$ -
	Misc.		\$ -
	Interest		\$ 0.02
	ACCOUNT TOTAL		<u>\$ 2,029.10</u>
MONEY MARKET	BEGINNING BALANCE	\$ 496,450.09	
	Local Taxes	\$ 7,562.62	
	Transfer to Checking	\$ -	
	Greeley County	0	
	Interest	\$ 63.68	
	ACCOUNT TOTAL		<u>\$ 504,076.39</u>
GRAND TOTAL BUILDING MAINTENANCE FUND			<u>\$ 506,105.49</u>

YEAR TO DATE EXPENSES	\$ (40,000.00)
REMAINING BUDGET	\$ (40,000.00)
***Next months tax revenue	\$ 3,736.11
Fund Account Total**	\$ 509,841.60

DEPRECIATION FUND			
CHECKING	BEGINNING BALANCE		\$ 141.84
	Transfer from MMA		\$3,710.00
	Rasmussen Mechanical		-\$3,710.00
	-		\$0.00
	Interest		\$0.00
	ACCOUNT TOTAL		<u>\$141.84</u>
MONEY MARKET	BEGINNING BALANCE	\$ 80,784.19	
	Transfer to Checking	\$ (3,710.00)	
	Equipment Sold	\$ -	
	Interest	\$ 3.43	
	ACCOUNT TOTAL		<u>\$ 77,077.62</u>
	GRAND TOTAL DEPRECIATION FUND		

YEAR TO DATE EXPENSES	\$ (3,710.00)
REMAINING BUDGET	\$ (3,710.00)

Next Months Information	
	\$ -
	\$0.00
Equipment Sold	\$0.00
	\$0.00
	\$0.00
Fund Account Total**	\$ 77,219.46

EMPLOYEE BENEFIT FUND			
CHECKING	BEGINNING BALANCE		\$ 257.49
	Interest		\$ -
	ACCOUNT TOTAL		<u>\$ 257.49</u>
MONEY MARKET	BEGINNING BALANCE	\$ 16,165.97	
	Interest	\$ 0.69	
	ACCOUNT TOTAL		<u>\$ 16,166.66</u>
GRAND TOTAL EMPLOYEE BENEFIT FUND			<u>\$ 16,424.15</u>

		<u>BOND FUND</u>	
CHECKING	BEGINNING BALANCE		\$ 4,602.68
	Transfer from MMA		\$0.00
	Aug. 2022 ACH Payment	\$	-
	Interest	\$	0.04
	ACCOUNT TOTAL		<u>\$ 4,602.72</u>
MONEY MARKET	BEGINNING BALANCE	\$ 162,246.86	
	Local Taxes (Howard)*	\$ 28,210.30	
	Greeley County Taxes	\$51.56	
	Transfer to Checking	\$0.00	
	Interest	\$14.86	
	ACCOUNT TOTAL		<u>\$ 190,523.58</u>
GRAND TOTAL BOND FUND			<u>\$ 195,126.30</u>

2020-2021 BUDGET

YEAR TO DATE EXPENSES	\$ (250,060.25)
REMAINING BUDGET	\$ (250,060.25)
***Next months tax revenue	\$ 13,922.80
Fund Account Total**	\$ 209,049.10

		<u>HOT LUNCH FUND</u>	
CHECKING	BEGINNING BALANCE		\$ 121,240.38
	Transfer MMA		\$ -
	Other Receipts		\$ 7,790.79
	State/Federal Receipts		\$ 44,229.70
	Interest		\$ 1.14
	Less IC Fee		\$ -
	Insufficient Funds Returned Check		\$ -
	Less Disbursements		\$ (35,281.94)
	ACCOUNT TOTAL		<u>\$ 137,980.07</u>
	MONEY MARKET	BEGINNING BALANCE	\$ 62,130.06
Deposits		\$ -	
Transfer Checking		\$ -	
Interest		\$ 5.28	
ACCOUNT TOTAL			<u>\$ 62,135.34</u>
GRAND TOTAL HOT LUNCH FUND			<u>\$ 200,115.41</u>

Budget	\$ 532,129.00
YEAR TO DATE EXPENSES	\$ (292,031.60)
REMAINING BUDGET	\$ 240,097.40

MONTHLY FINANCIAL REPORT

March 2022

Number			
100	GENERAL FUND		\$ 6,631.52
101	STUDENT AGENDA		\$ 1,096.48
103	WILDCAT EXPRESS		\$ 1,387.93
104	ELEMENTARY		\$ 3,481.55
105	ESU REIMBURSEMENT		\$ 3,036.03
106	INTEREST		\$ 2,835.75
113	YEARBOOK		\$ 4,415.87
213	CLASS OF 2023 (JUNIORS)		\$ 1,111.53
214	CLASS OF 2021		\$ -
215	CLASS OF 2024 (SOPHOMORES)		\$ 1,898.82
216	CLASS OF 2025 (FRESHMEN)		\$ 836.02
217	CLASS OF 2022 (SENIORS)		\$ 4,402.13
302	CHEER SQUAD		\$ 1,526.90
303	ROBOTICS		\$ 6,865.44
304	DANCE SQUAD		\$ 534.11
320	SCHOLARSHIP		\$ 17,684.92
340	VOCAL MUSIC		\$ (1,627.16)
350	INSTRUMENTAL MUSIC		\$ (19.03)
359	ONE ACT		\$ (395.33)
360	MUSICAL-Odd/VARIETY SHOW-Even		\$ 3,776.92
362	ALL SCHOOL PLAY-Even		\$ 848.23
370	STUDENT COUNCIL		\$ 173.70
380	SENIOR ART TRIP		\$ 432.74
381	ART CLUB		\$ 3,810.82
390	TRANSPORTATION FUND		\$ 3,147.09
500	ATHLETICS		\$ 3,543.72
501	WRESTLING - BOLLING		\$ 341.17
502	WEIGHT ROOM KEYS		\$ 1,802.51
503	FOOTBALL - FULLER		\$ 2,401.75
504	GIRLS BASKETBALL - PETERS		\$ 974.20
505	GIRLS GOLF - LYNCH		\$ 2,227.60
506	BOYS BASKETBALL - FULLER		\$ 665.57
507	VOLLEYBALL - KOEHN		\$ 2,073.88
508	SOFTBALL - VOLK		\$ 3,039.38
509	CONCESSIONS		\$ 12,277.93
510	TENNIS - SVOBODA		\$ 32.00
600	FFA		\$ 25,840.70
602	MATILDA		\$ 7,795.10
700	FCCLA		\$ 4,034.18
800	FBLA		\$ 2,718.22
801	MATH/SCIENCE CLUB		\$ 8,953.60
			\$ 146,614.49
	2020-2021 BUDGET		\$ 450,000.00
	YEAR TO DATE EXPENSES		\$ 257,571.90
	REMAINING BUDGET		\$ 192,428.10

4063

Extra Duty and Extended Contract Assignments for Certificated Staff

This policy details the methods of payment for performance of extra duty and extended contract assignments by certificated staff members. Noncertificated staff should refer to their individual employment contracts regarding service hours and payment for extracurricular sponsorship activities which may be assigned to the employee by the district.

Extra Duty Assignments

Certificated staff members may be assigned extra duties such as coaching a sport, sponsoring a student club, or directing other extracurricular activities. Extra duty assignments shall be assigned at the discretion of the administration.

Full time certificated staff who are anticipated to work more than 1100 hours each school year are expected to work additional hours each month of the contract year in fulfillment of their extra duty assignments. Part-time certificated staff who are anticipated to spend fewer than 1100 hours in their regular teaching assignments each school year must track the hours they spend on extra duty assignments and submit those hours to the district bookkeeper monthly.

Certificated staff covered by the collective bargaining agreement between the board and the local education association will be paid the salary amounts set in that contract for performance of their extra duties.

Subject to the other provisions of this policy, certificated employees assigned to extra duty assignments shall be paid in 12 equal installments beginning with the first regular pay period of the contract year in which the services will be rendered. The payment for exempt employees assigned extra duty sponsorship duties after the beginning of their contract for a given school year shall be distributed evenly across the remaining pay periods for the school year beginning with the first pay period following the assignment.

Certificated employees who are assigned extra duties will be informed of that assignment in an assignment letter.

In addition to their regular teaching duties, teachers with extra duty will render service hours toward the performance of each of their extra duty assignments throughout the entirety of the contract year. This time should include tasks such as: continuously reviewing best practices for coaching/sponsoring your extra duty; determining any off-season professional

development or meetings which you should attend; determining any pre-season or pre-event camps or activities which students should attend; supervising selected pre-season camps or activities; creating records and completing paperwork related to the extra duty; communicating with selected media outlets about the extra duty; training and preparing students prior to the beginning of the competition/activity/event schedule; reviewing or planning the competition/event schedule; studying film, selecting music or scripts, designing sets and costumes, arranging choreography and otherwise preparing for the competition or season; scheduling student meetings and events; actively supervising participating students before, during and after the season/event; study of best practices in sportsmanship and student character growth; and any other identified duties.

In the event a certificated staff member is assigned an extra duty assignment after the beginning of the school year in which the activity occurs, the district will report the extra duty pay and hours to the Nebraska State Retirement System beginning in the month when the teacher undertakes his/her assignment.

In the event a certificated staff member's overall employment and/or extra duty assignment is terminated prior to the end of the school year, he/she will not be paid any remaining amounts for extra duty service and those hours will not be reported to the Nebraska State Retirement System.

Extended Contract Days

If a certificated staff member is assigned extended contract days, that assignment shall be included in his/her individual employment contract with the board of education. Staff shall be compensated for assigned extended contract days at the individual employee's daily contract rate calculated by dividing his/her regular salary by the number of contract days set by the board for all certificated teaching staff.

[OPTION 1]

Unless otherwise directed by the administration, extended contract days shall be completed prior to the first regular duty day for teachers for the impending contract year. Teachers must document their completion of extended contract days on the form provided by the office and submit that form to their direct supervisor at the end of each month.

[OPTION 2]

Unless otherwise directed by the administration, extended contract days shall be completed after the last regular duty day for teachers. Teachers must document their completion of extended contract days on the form provided by

the office and submit that form to their direct supervisor at the end of each month.

Payment for Extended Contract Days

[OPTION 1]

Teachers assigned to extended contract days shall be paid for that assignment in 12 equal installments beginning with the first regular pay day of the contract year in which the services are rendered.

[OPTION 2]

Payment for extended contract days will be made in the pay period following the date on which the extended contract days are completed.

Adopted on: _____
Revised on: _____
Reviewed on: _____

		Worth	Serial Number
Ipad Mini	Model A1432	20	
Ipad Mini	Model A1432	20	
Ipad Mini	Model A1432	20	
Ipad 2	Model A1395	20	
Ipad 2	Model A1395	20	
Ipad 2	Model A1395	20	
Ipad 2	Model A1395	20	
Ipad 2	Model A1395	20	
Ipad 2	Model A1395	20	
Ipad 2	Model A1395	20	
Ipad 4	Model A1458	25	
Ipad Air	Model A1474	60	
Ipad Air	Model A1474	60	

4 Steel teachers desk

3 Cafeteria tables

1 score tables

4 wooded book shelves

4 projection screens

5 wooden desks

4 large sound system speakers

1 set of lockers

March 9, 2022

Mr. John Poppert
Superintendent
St. Paul Public Schools
St. Paul, NE 68873

Dear Mr. Poppert:

Please accept this letter as my formal resignation as the elementary principal at St. Paul Public Schools effective at the completion of my 2021-22 contractual duties. I have accepted the Director of PK-5 Education position at Kearney Public Schools for the 2022-23 school year.

Although it was a difficult decision to leave St. Paul Public Schools, I am looking forward to the challenges and career advancement as well as the opportunity to broaden my own experiences and knowledge.

I would like to take this opportunity to thank the administration and board of education for hiring me 9 years ago for my first principal position. Throughout these 9 years I have gained invaluable experiences that will leave a lasting impact on myself, my career and my family. While in St. Paul, I have also had the opportunity to work alongside some of the best educators in the business. I am grateful for their collegiality, camaraderie and proud of their dedication and commitment to the students and families of St. Paul Public Schools.

I wish St. Paul Public Schools and the St. Paul community every success and thank you for the opportunities I have been given during my time here.

Sincerely,



Sara K. Paider