

Board of Education Regular Meeting  
Wednesday, January 13, 2021 6:30 PM  
East Butler School  
212 South Madison Street  
Brainard, NE 68626-0036

1. Call Meeting To Order
2. Roll Call
3. Flag Salute/Open Meetings Act Statement
4. Oath of Office/Selection of Officers
  1. Nominate and elect President
  2. Nominate and elect Vice-President
  3. Nominate and elect Secretary
5. Patron's Comments
6. Organization of the 2021 Board of Education
  1. Establish the time and place of the regular meetings of the board of education.
  2. Select the paper of record for the board of education.
  3. Select the recording secretary and treasurer for the board of education.
  4. Select the bank or banks that will be utilized for district deposits.
7. Committee Appointments
  1. Foundation Board
  2. Negotiations Committee
  3. Building & Transportation Committee
  4. Curriculum and American Civics Committee
  5. Nutrition Committee

6. Policy Committee
8. Approval of the Agenda
9. Informational Items
  1. Kitchen/Commons Construction Update
  2. School Account Balances
10. Consent Agenda
  1. Approval of Minutes
  2. Treasurer's Report
11. Regular Agenda
  1. Discuss, consider, and take any necessary action on East Butler Public Schools applying for a \$1,000,000 line of credit to combat cash flow issues in order to ensure that payroll is able to be paid.
  2. Discuss, consider, and take any necessary action on the district's current COVID-19 plan.
  3. Discuss, consider, and take any necessary action on the proposed 2021-2022 negotiated agreement.
  4. Discuss, consider, and take any necessary action on the 2021-2022 school calendar.
12. Administrative Reports
13. Items for next Meeting
14. Adjournment

Board of Education Regular Meeting  
Wednesday, December 9, 2020 6:30 P.M.  
East Butler School - Brainard

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

2. Roll Call Present: Megan Kozisek, Ryan Pekarek, Sarah Strizek, Kim TePoel; and Dan Zysset. Absent: Dylan Spatz. Also present were: Mr. Michael Eldridge, Superintendent; Mr. Mark Cidlik, Secondary Principal; and Mr. Shawn Biltoft, Elementary Principal.

3. Flag Salute

4. Approve Agenda

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

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

5. Patron's Comments - Jan Bostelman expressed her gratitude to Dan Zysset for his dedicated service on the East Butler Board of Education for the last 12 years.

6. Informational Items included: Student Presentation - Rocket eSports League State Championship Team (Josh Malina, Kasey Rathjen, Collin Bouc, and Anthony Strizek) and Sponsor - Mrs. Bohaty shared a video and information regarding the season and state tournament; Kitchen/Commons Addition Update; 2019-2020 Audit Presentation was given by our auditor, Joe Stump from Almquist, Maltzahn, Galloway and Luth; Transportation Fleet Update was given by the school mechanic, Tyler Fortik from CTF including vehicle inspection and mileage comparison on school busses and vehicle fleet; Negotiations Update from the Board Negotiation Committee; and COVID-19 Plan Update.

7. Consent Agenda

7.1. Approval of Minutes

7.2. Treasurer's Report

7.3. Approval to recognize the East Butler Education Association as the bargaining agent for the 2021-2022 school year.

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

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

## 8. Regular Agenda

8.1. Discuss, consider, and take any necessary action on the 2021-2022 school calendar.

Tabled the 2021-2022 calendar passed with a motion by Megan Kozisek and a second by Ryan Pekarek.

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

8.2. Discuss, consider, and take any necessary action on Phase II of the Brainard building bathroom renovations.

Approve bid of \$50,873.46 for Phase II bathroom renovation for the Brainard bathroom passed with a motion by Kim TePoel and a second by Ryan Pekarek.

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

8.3. Discuss, consider, and take any necessary action on adjusting the substitute teacher pay. Board decided no adjustment was needed at this time.

8.4. Discuss, consider, and take any necessary action on the Superintendent's evaluation and contract.

Enter into Closed Session at 8:32 P.M. for the discussion of personnel passed with a motion by Kim TePoel and a second by Dan Zysset.

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

Exit Executive Session at 9:03 P.M. passed with a motion by Dan Zysset and a second by Kim TePoel.

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

The Board reviewed Mr. Eldridge's evaluation with him and gave him three areas of focus.

#### 9. Administrative Comments

10. Items for next Meeting: Reorganization of Board; Negotiations Update; COVID Update; and Construction Update

#### 11. Adjournment

Motion to adjourn at 9:24 P.M. passed with a motion by Dan Zysset and a second by Kim TePoel.

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

Kim Fuehrer  
Recording Secretary

**Treasurer's Report for the Board of Education  
January 13, 2021  
Month of December 2020**

**General Fund**

Beginning of the Month Balance	\$ 737,838.36
Receipts	\$ 171,808.73
Interest	\$ 27.51
Expenditures	\$ 583,882.58
End of Month Balance	<b>\$ 325,792.02</b>
<b>MCAULIFFE PRIZE 12 MONTH</b> (due 04/5/21)	<b>\$ 529.98</b>
<b>BANK OF PRAGUE 24 MONTH</b> (due 10/1/22)	<b>\$ 401,976.01</b>
<b>FIRST NEBRASKA BANK 9 MONTH</b> (due 05/15/21)	<b>\$ 167,088.90</b>
<b>FIRST NEBRASKA BANK 12 MONTH FLEX</b> (due 07/13/21)	<b>\$ 482,226.11</b>

**Special Building Fund**

Beginning of the Month Balance	\$ 77,191.98
Butler County Taxes	\$ 1,705.11
Saunders County Taxes	\$ 1,634.22
Seward County Taxes	\$ 0.00
Interest	\$ 5.36
Expenditures	\$ 2,524.35
End of Month Balance	<b>\$ 78,012.32</b>
<b>FIRST NEBRASKA BANK 12 MONTH FLEX</b> (due 06/10/21)	<b>\$ 230,066.43</b>

**Qualified Capital Purpose Undertaking Fund**

Beginning of the Month Balance	<b>\$ 347,151.11</b>
Receipts	\$ 1,377.98
Interest	\$ 14.74
Expenditures	\$ 0.00
End of Month Balance	<b>\$ 348,543.83</b>

**Student Fees Fund**

Beginning of the Month Balance	<b>\$ 18,350.59</b>
Receipts	\$ 0.00
Service Charge	\$ 3.00
Expenditure	\$ 1,115.00
End of Month Balance	<b>\$ 17,232.59</b>

**Depreciation Fund**

Beginning of the Month Balance	<b>\$ 7,981.60</b>
Receipts	\$ 1,350.00
Transfer	\$ 0.00
Interest	\$ 0.74
Expenditures	\$ 0.00
End of Month Balance	<b>\$ 9,332.34</b>

**Employee Benefit Fund**

Beginning of the Month Balance	\$ 10,117.74
Receipts	\$ 0.00
Transfer	\$ 0.00
Interest	\$ 0.42
Expenditures	\$ 965.47
End of Month Balance	\$ 9,352.69

**Nebraska Liquid Asset Fund**

Beginning of the Month Balance	\$ 495,788.23
Interest	\$ 7.73
Expenditures	\$ 148,776.92
End of Month Balance	\$ 347,019.04

**Activity Fund**

Beginning of the Month Balance	\$ 103,547.46
Receipts	\$ 22,862.59
Interest	\$ 4.81
Expenditures	\$ 8,094.58
End of Month Balance	\$ 118,320.28

**Lunch Fund**

Beginning of the Month Balance	\$ 20,982.24
Receipts	\$ 17,176.04
Interest	\$ .52
Expenditures	\$ 20,609.62
End of Month Balance	\$ 17,549.18

Regular; Processing Month 01/2021; Fund Number 01

Fund: 01 GENERAL FUND						
Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	PROPERTY TAXES	0.00	0.00	1,336,494.04	0.00	(1,336,494.04)
01 1115	CARLINE	0.00	0.00	567.03	0.00	(567.03)
01 1120	PUBLIC POWER DISTRICT-SALES TAX	0.00	0.00	2,864.49	0.00	(2,864.49)
01 1125	MOTOR VEHICLE TAXES	0.00	0.00	78,634.17	0.00	(78,634.17)
01 1140	PENALTIES & INTEREST ON	0.00	0.00	0.00	0.00	0.00
01 1370	PRE-SCHOOL TUITION	0.00	0.00	3,340.00	0.00	(3,340.00)
01 1510	INTEREST	0.00	0.00	190.18	0.00	(190.18)
01 1911	LOCAL LICENSE FEES	0.00	0.00	810.00	0.00	(810.00)
01 1920	CONTRIBUTIONS & DONATIONS	0.00	0.00	0.00	0.00	0.00
01 1925	CATEGORICAL GRANTS FROM CORPORATIONS & O	0.00	0.00	2,000.00	0.00	(2,000.00)
01 1990	MISC LOCAL REV	0.00	0.00	0.00	0.00	0.00
	Subtotal: LOCAL RECIEPTS	0.00	0.00	1,424,899.91	0.00	(1,424,899.91)
01 2110	COUNTY FINES/LICENSES	0.00	0.00	74,063.46	0.00	(74,063.46)
01 2210	ESU RECEIPTS	0.00	0.00	600.00	0.00	(600.00)
	Subtotal: 2000	0.00	0.00	74,663.46	0.00	(74,663.46)
01 3110	STATE AID	0.00	0.00	20,028.00	0.00	(20,028.00)
01 3120	SPED PROGRAMS/SCHOOL AGE	0.00	0.00	58,508.00	0.00	(58,508.00)
01 3125	SPED TRANSPORTATION/SCHOOL AGE	0.00	0.00	0.00	0.00	0.00
01 3130	HOMESTEAD EXEMPTION	0.00	0.00	0.00	0.00	0.00
01 3131	PROPERTY TAX CREDIT	0.00	0.00	0.00	0.00	0.00
01 3132	PERSONAL PROPERTY TAX CREIDT	0.00	0.00	0.00	0.00	0.00
01 3180	PRO RATE MOTOR VEHICLE	0.00	0.00	0.00	0.00	0.00
01 3400	STATE APPORTIONMENT	0.00	0.00	0.00	0.00	0.00
01 3400 0000	STATE APPORTIONMENT	0.00	0.00	0.00	0.00	0.00
01 3512	DIST ED INCENTIVE	0.00	0.00	0.00	0.00	0.00
01 3535	ST OF NE - HI ABILITY LEARNER	0.00	0.00	0.00	0.00	0.00
01 3535 810	ST OF NE - HI ABILITY LEARNER	0.00	0.00	0.00	0.00	0.00
01 3990	OTHER STATE RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Subtotal: 3000	0.00	0.00	78,536.00	0.00	(78,536.00)
01 4505	TITLE I	0.00	0.00	0.00	0.00	0.00
01 4506	TITLE I ACCOUNTABILITY	0.00	0.00	0.00	0.00	0.00
01 4509	TITLE II PART A	0.00	0.00	0.00	0.00	0.00
01 4511	TITLE VI (REAP)	0.00	0.00	28,157.00	0.00	(28,157.00)
01 4512	SPED IDEA	0.00	0.00	0.00	0.00	0.00
01 4516	IDEA	0.00	0.00	0.00	0.00	0.00
01 4519	SPED IDEA	0.00	0.00	0.00	0.00	0.00
01 4521	IDEA NONPUBLIC	0.00	0.00	0.00	0.00	0.00
01 4524	OTHER FEDERAL NON-CATEGORICAL RECEIPTS	0.00	0.00	0.00	0.00	0.00
01 4525	FED VOC & APPLIED TECH ED (CARL PERKINS)	0.00	0.00	0.00	0.00	0.00
01 4530	OTHER FED CAT REC	0.00	0.00	0.00	0.00	0.00
01 4708	MEDICAID IN PUBLIC SCHOOLS	0.00	0.00	3,979.26	0.00	(3,979.26)
01 4709	ADMINISTRATIVE OUTREACH	0.00	0.00	0.00	0.00	0.00
	Subtotal: 4000	0.00	0.00	32,136.26	0.00	(32,136.26)
01 5200	TRANSFERS FROM FUNDS (INCOMING)	0.00	0.00	48,675.68	0.00	(48,675.68)
01 5300	SALE OF PROPERTY	0.00	0.00	3,404.00	0.00	(3,404.00)
01 5690	OTHER NON-REVENUE RECEIPTS	0.00	0.00	16,460.85	0.00	(16,460.85)
	Subtotal: 5000	0.00	0.00	68,540.53	0.00	(68,540.53)
01 9000	NON-PROGRAM RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Subtotal: NON-PROGRAM RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Fund Total:	0.00	0.00	1,678,776.16	0.00	(1,678,776.16)

Regular; Beginning Month 01/2021; Processing Month 01/2021; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>		<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704	FUND BALANCE	*Previous Balance				146.40
		*Ending Balance:	0.00	0.00	0.00	146.40
05 704 2001	ACADEMIC DECATHALON	*Previous Balance				1,255.80
		*Ending Balance:	0.00	0.00	0.00	1,255.80
05 704 2002	AG PROJECTS	*Previous Balance				1,206.35
		*Ending Balance:	0.00	0.00	0.00	1,206.35
05 704 2003	ANNUAL	*Previous Balance				8,059.83
05 704 2003	ANNUAL		0.00	0.00	0.00	
05 1710 2003	ANNUAL		0.00	250.00	0.00	
05 704 2003	ANNUAL	*Current Activity				250.00
		*Ending Balance:	0.00	250.00	0.00	8,309.83
05 704 2004	ATHLETIC	*Previous Balance				8,485.03
05 704 2004	ATHLETIC		0.00	0.00	0.00	
05 2900 610 000 2004	ATHLETIC		457.14	0.00	0.00	
05 704 2004	ATHLETIC	*Current Activity				(457.14)
		*Ending Balance:	457.14	0.00	0.00	8,027.89
05 704 2005	BOX TOPS/ PPT	*Previous Balance				4,476.10
		*Ending Balance:	0.00	0.00	0.00	4,476.10
05 704 2006	CHEERLEADERS	*Previous Balance				2,786.04
05 704 2006	CHEERLEADERS		0.00	0.00	0.00	
05 1710 2006	CHEERLEADERS		0.00	(50.00)	0.00	
05 704 2006	CHEERLEADERS	*Current Activity				(50.00)
		*Ending Balance:	0.00	(50.00)	0.00	2,736.04
05 704 2007	CLOSE UP	*Previous Balance				10,057.74
		*Ending Balance:	0.00	0.00	0.00	10,057.74
05 704 2008	COLLEGE ACCESS GRANT	*Previous Balance				2,531.05
		*Ending Balance:	0.00	0.00	0.00	2,531.05
05 704 2009	CONCESSIONS	*Previous Balance				452.07
05 704 2009	CONCESSIONS		0.00	0.00	0.00	
05 1710 2009	CONCESSIONS		0.00	689.90	0.00	
05 2900 610 000 2009	CONCESSIONS		614.19	0.00	0.00	
05 704 2009	CONCESSIONS	*Current Activity				75.71
		*Ending Balance:	614.19	689.90	0.00	527.78
05 704 2010	DANCE TEAM	*Previous Balance				279.51
		*Ending Balance:	0.00	0.00	0.00	279.51

Regular; Beginning Month 01/2021; Processing Month 01/2021; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>		<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 2011	DRAMA	*Previous Balance				247.53
		*Ending Balance:	0.00	0.00	0.00	247.53
05 704 2012	DRUG FREE PROGRAM	*Previous Balance				395.49
		*Ending Balance:	0.00	0.00	0.00	395.49
05 704 2013	EDIVATE	*Previous Balance				431.17
		*Ending Balance:	0.00	0.00	0.00	431.17
05 704 2014	FBLA	*Previous Balance				1,212.44
		*Ending Balance:	0.00	0.00	0.00	1,212.44
05 704 2015	FCCLA	*Previous Balance				5,184.15
		*Ending Balance:	0.00	0.00	0.00	5,184.15
05 704 2016	FFA	*Previous Balance				11,857.95
05 704 2016	FFA		0.00	0.00	0.00	
05 2900 610 000 2016	FFA		49.95	0.00	0.00	
05 704 2016	FFA	*Current Activity				(49.95)
		*Ending Balance:	49.95	0.00	0.00	11,808.00
05 704 2017	FFA GREENHOUSE	*Previous Balance				3,083.35
		*Ending Balance:	0.00	0.00	0.00	3,083.35
05 704 2018	CLASS OF 2018	*Previous Balance				249.28
		*Ending Balance:	0.00	0.00	0.00	249.28
05 704 2019	CLASS OF 2019	*Previous Balance				275.55
		*Ending Balance:	0.00	0.00	0.00	275.55
05 704 2021	CLASS OF 2021	*Previous Balance				1,237.37
		*Ending Balance:	0.00	0.00	0.00	1,237.37
05 704 2022	CLASS OF 2022	*Previous Balance				2,513.90
05 704 2022	CLASS OF 2022		0.00	0.00	0.00	
05 1710 2022	CLASS OF 2022		0.00	(100.00)	0.00	
05 704 2022	CLASS OF 2022	*Current Activity				(100.00)
		*Ending Balance:	0.00	(100.00)	0.00	2,413.90
05 704 2023	CLASS OF 2023	*Previous Balance				2,119.00
05 704 2023	CLASS OF 2023		0.00	0.00	0.00	
05 1710 2023	CLASS OF 2023		0.00	(100.00)	0.00	
05 704 2023	CLASS OF 2023	*Current Activity				(100.00)
		*Ending Balance:	0.00	(100.00)	0.00	2,019.00

Regular; Beginning Month 01/2021; Processing Month 01/2021; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>		<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 2024	FUND BALANCE	*Previous Balance				1,319.10
05 704 2024	FUND BALANCE		0.00	0.00	0.00	
05 1710 2024	CLASS OF 2024		0.00	(689.90)	0.00	
05 704 2024	FUND BALANCE	*Current Activity				(689.90)
		*Ending Balance:	0.00	(689.90)	0.00	629.20
05 704 3001	LAPTOP INITIATIVE	*Previous Balance				29,068.34
		*Ending Balance:	0.00	0.00	0.00	29,068.34
05 704 3002	LETTERCLUB	*Previous Balance				1,663.55
		*Ending Balance:	0.00	0.00	0.00	1,663.55
05 704 3004	MUSIC	*Previous Balance				177.37
		*Ending Balance:	0.00	0.00	0.00	177.37
05 704 3005	NATIONAL HONOR SOCIETY	*Previous Balance				519.20
		*Ending Balance:	0.00	0.00	0.00	519.20
05 704 3006	SPEECH	*Previous Balance				17.76
		*Ending Balance:	0.00	0.00	0.00	17.76
05 704 3007	STUDENT COUNCIL	*Previous Balance				1,360.00
		*Ending Balance:	0.00	0.00	0.00	1,360.00
05 704 3008	TIGER STRIPES	*Previous Balance				(281.15)
		*Ending Balance:	0.00	0.00	0.00	(281.15)
05 704 3009	WR SPIRIT LEADERS	*Previous Balance				997.64
		*Ending Balance:	0.00	0.00	0.00	997.64
05 704 3010	SKILLS USA	*Previous Balance				4,519.48
		*Ending Balance:	0.00	0.00	0.00	4,519.48
05 704 3011	CAREER TECHNICAL EDUCATION	*Previous Balance				9,028.70
05 704 3011	CAREER TECHNICAL EDUCATION		0.00	0.00	0.00	
05 2900 610 000 3011	CAREER TECHNICAL EDUCATION		64.73	0.00	0.00	
05 704 3011	CAREER TECHNICAL EDUCATION	*Current Activity				(64.73)
		*Ending Balance:	64.73	0.00	0.00	8,963.97
		Fund Total: 05	1,186.01	0.00	0.00	115,747.08

	<u>PIK/Gross</u>	<u>Amount</u>	<u>Expense/ Employer</u>	<u>Adjustment Amount</u>	<u>Check Total</u>	<u>Payee ID</u>	<u>Payee Name</u>	
<b>Check Date:</b>	<b>01/20/2021</b>	<b>Batch Description: January PR-0003</b>						
<b>Processing Month:</b>	<b>01/2021</b>	<b>Status: Calculated Successfully</b>						
<b>Checking Account ID:</b>	<b>1</b>							
<b>ADD</b>								
ACTIVITYTR Activity trips			791.63					
BEREAVE Bereavement Leave			216.48					
HOLIDAY Holiday Pay			3,015.36					
HOURLY Hourly Pay			57,169.56					
OT Overtime Pay			3,805.35					
PERSONAL Personal Time			494.92					
SICK Sick Time Used			3,964.82					
SUB Substitute			5,197.50					
SUBDRIVER Substitute Bus Driver			157.75					
VACATION Vacation Time			660.96					
			<u>75,474.33</u>					
<b>CONTRACT</b>								
C01 Contract 1			227,557.47					
C02 Contract 2			12,114.89					
C04 Title 1			4,001.98					
			<u>243,674.34</u>					
<b>DEDUCTION</b>								
ACCIDENT ACCIDENT		47.19			47.19	AFLACREMI	AFLAC REMITTANCE SERVICES	
ACCIDENTCO ACCIDENT-COLONI		86.77			86.77	COLONIAL	COLONIAL LIFE & ACCIDENT INS. CO	
CANCER CANCER		144.62			144.62	AFLACREMI	AFLAC REMITTANCE SERVICES	
CANCERCOLO CANCER-COLONIAL		44.20			44.20	COLONIAL	COLONIAL LIFE & ACCIDENT INS. CO	
DENTALPOST FAMILY DENTAL		939.78	1,715.90		2,655.68	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE	
DENTALPRE DENTAL		471.77	350.24		822.01	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE	
GARNISH Garnishment		29.98			29.98	ARLCREDIT	ARL CREDIT SERVICES	
HEALTH HEALTH INSURANC		5,735.94	68,641.67		74,377.61	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE	
HORACEMANN HORACE MANN ANN		100.00			100.00	HORACEMAN	HORACE MANN LIFE INS CO	
STDISAB SHORT TERM DISA		27.30			27.30	AFLACREMI	AFLAC REMITTANCE SERVICES	
URM URM		1,487.34			1,487.34	EASTBTLR2R	EAST BUTLER SCHOOL DIST 2R	
VISION VISION		635.68			635.68	VISION	VISION SERVICE PLAN	
WADREED WADDELL & REED		1,033.57			1,033.57	WADDELLAN	IVY INVESTMENTS	
		<u>10,784.14</u>	<u>70,707.81</u>	<u>0.00</u>	<u>81,491.95</u>			
<b>INDIVIDUAL BANK ACCOUNT DEDUCTION</b>								
HSA HSA		815.00	3,032.56		3,847.56			D
		<u>815.00</u>	<u>3,032.56</u>	<u>0.00</u>	<u>3,847.56</u>			
<b>RET DEDUCTION</b>								
NPERS RETIREMENT	312,104.09	30,523.78	30,829.63		61,353.41	RET	NEBRASKA SCHOOL RETIREMENT A SYS	A
		<u>30,523.78</u>	<u>30,829.63</u>	<u>0.00</u>	<u>61,353.41</u>			
<b>TAX</b>								
FIT FIT	278,658.49	23,144.51			23,144.51	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
FUTA FUTA	319,148.67							
MEDICARE MEDICARE	310,315.84	4,499.60	4,499.60		8,999.20	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SITNE SIT NE	278,658.49	10,537.72			10,537.72	SITNE	NEBRASKA DEPARTMENT OF REVENUE	A
SOCSEC SOC SEC	310,315.84	19,239.62	19,239.62		38,479.24	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SUTANE SUTA NE	319,148.67							
WCNE WORK COMP NE	319,148.67							
		<u>57,421.45</u>	<u>23,739.22</u>	<u>0.00</u>	<u>81,160.67</u>			
						Net Pay:	219,604.30	
						Cash Total:	447,457.89	
Non - FIT Taxable Deductions		40,490.18						

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

<u>PIK/Gross</u>	<u>Amount</u>	<u>Expense/ Employer</u>	<u>Adjustment Amount</u>	<u>Check Total</u>	<u>Payee ID</u>	<u>Payee Name</u>
<b>Checking Account ID: 1</b>						
Non - SIT Taxable Deductions	40,490.18					
Non - SOC SEC Taxable Deductions	8,832.83					
Non - MEDICARE Taxable Deductions	8,832.83					
Direct Deposits	223,451.86					
Automatic Payments	142,514.08					
Adds + Contracts + Deduction Adds	319,148.67					

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND
3E ELECTRICAL ENGINEERING & EQUIPMENT CO		24.50
ADVANCED FIRE & SAFETY		500.71
AMAZON/SYNCB		449.88
B AND H PHOTO-VIDEO		1,124.79
BOHATY, LISA		110.40
BONGERS, SANDRA		57.50
CANON FINANCIAL SERVICES		1,933.97
CAROLINA BIOLOGICAL SUPPLY COMPANY		153.08
CENTRAL NEBRASKA REHABILITATION SERVICES		1,772.05
CRESCENT ELECTRIC SUPPLY COMPANY		1,022.66
CTF SERVICE INC		2,619.64
CULLIGAN OF COLUMBUS		127.00
DALE'S FOOD PRIDE		6.36
DAVID CITY ACE HARDWARE		192.23
DENNIS SUPPLY		26.01
DIVERSIFIED DRUG TESTING, LLC		210.00
DIVIS, LYLE		134.97
EAST BUTLER DEPRECIATION FUND		80,000.00
ECOLAB INC		450.53
ELECTRONIC ENGINEERING COMPANY		517.50
ESU #7		22,040.58
EXPRESS LAWN CARE		3,065.00
FIRST NEBRASKA BANK		36.00
FREELS, SUMMER		182.47
FRONTIER COOPERATIVE CO		13,615.99
HINES, VICKIE		29.99
HOME DEPOT PRO		1,962.47
JANDA, MICHELLE		31.00
JAYMAR BUSINESS FORMS, INC		138.61
KADLEC, BARBARA		222.30
KSB SCHOOL LAW		770.00
LINCOLN JOURNAL STAR		55.34
MACGILL, WILLIAM		145.77
MADISON NATIONAL LIFE INS CO		711.35
MIDWEST ALARM SERVICES		305.91
NCECBVI		4,200.00
NE ASSN SCHOOL BOARDS		441.00
PLANK ROAD PUBLISHING INC		103.24
QUALITY SOUND & COMMUNICATIONS		294.00
Schwarz Paper Company		327.37
SEWARD COUNTY CLERK		100.00
TECH MASTERS		2,025.07
TIME MANAGEMENT SYSTEMS		164.30
TRANE U.S. INC		950.00
UNITED ART AND EDUCATION		140.54
VILLAGE OF DWIGHT		495.00
VILLAGE OF PRAGUE		8.00
WASTE CONNECTIONS OF NEBRASKA		894.37
WINDSTREAM NEBRASKA, INC.		255.94
Fund Number 01		<u>145,145.39</u>

Checking Account ID 1		<u>145,145.39</u>
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January 13, 2021						
<b>SPECIAL BUILDING FUND BILLS</b>						
Tillotson Enterprises		Chk# 1178		Repairs to Quonset		
		\$211.00				
Clark Enterprises		Chk# 1179		Commons Professional Service		
		\$1,969.35		10-31 to 11-27-20		
Mid-States Engineering & Testing		Chk# 1180		Concrete Tests		
		\$344.00				
TOTAL		\$2,524.35				
<b>DEPRECIATION FUND BILLS</b>						
No Depreciation Bills in December						
TOTAL		\$0.00				
<b>QUALIFIED CAPITAL IMPROVEMENT PURPOSE UNDERTAKING FUND (QCPUF)</b>						
No QCPuf Bills in December						
TOTAL		\$0.00				

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G 02

PAGE ONE OF

PA

TO OWNER:  
Butler County School District 12-0502  
212 South Madison St  
Brainard, NE 68626  
FROM CONTRACTOR:  
Boyd Jones Construction Co.  
950 S. 10th St., STE 100  
Omaha, NE 68108  
CONTRACT FOR:

PROJECT: East Butler Public Schools 19-20 Addition  
VIA ARCHITECT:

APPLICATION NO 9  
PERIOD TO 12/31/20  
Start: 12/1/2020  
Finish: 12/31/2020  
PROJECT NOS 19-039  
CONTRACT DATE 11/25/19

Distribution to

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from Owner and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM	\$	2,689,795.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	2,689,795.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	2,098,006.15
5. RETAINAGE		
a. 0.05 % of Completed Work (Column D + E on G703)	\$	104,900.31
b. _____ % of Stored Material	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	104,900.31
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	1,993,105.84
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	51,809,467.89
8. CURRENT PAYMENT DUE	\$	183,637.95
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	696,689.16

CONTRACTOR:

By \_\_\_\_\_

Date: 08.2021

State of: \_\_\_\_\_ County of: \_\_\_\_\_  
Subscribed: \_\_\_\_\_ y of  
Notary Public:  
My Commission expires: \_\_\_\_\_

**A M**  
In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ **183,637.95**

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By \_\_\_\_\_ Date: 1/11/2021

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>
NET CHANGES by Change Order	\$0.00	



Customer	Name		Billed Unit Price	Units	Billed Amount
EBPS 19039	East Butler Public Schools East Butler Public Schools				
		1	General Conditions		
	Labor	PM Hours	141.00	25.0000	3,525.00
		Contract Administrator Regular	67.10	8.2500	553.52
		Supervisor Regular	108.63	270.0000	29,330.10
	Equipment	Copier- small	15.00	4.0000	60.00
		Procure	27.00	4.0000	108.00
		Computer	39.00	4.0000	156.00
		Conex Box Container 20 ft.	52.00	4.0000	208.00
		Office Trailer	146.00	4.0000	584.00
		Pickup	246.00	4.0000	984.00
	Other	Al's Johns			213.00
		CC-Casey's			164.43
		CC-Cubby's			85.75
		CC-Fast Mart			52.70
		CC-Gas			163.59
		CC-Menards			3.21
		CC-One Stop			51.20
		CC-QuikTrip			30.75
		Pomp's Tire			38.65
		Verizon November 2020			31.75
		Verizon October 2020			31.75
		General Conditions Total		327.2500	36,375.40
3	Direct Cost of Work Reimb				
	Labor	Laborer Regular	51.12	5.0000	255.60
		Safety Supervisor Regular	103.31	6.5000	671.49
		Bldg Carpenter Regular	70.29	1.0000	70.29
		Concrete Finisher Regular	51.12	6.0000	306.72
	Equipment	Street Sweeper Box	160.00	4.0000	640.00
		150K BTU Heater	414.00	4.0000	1,656.00
	Other	CC-Menards			351.23
		Sunbelt Rentals			383.40
		Todco			521.63
			.58	268.0000	155.44
		Direct Cost of Work Reimb Total		294.5000	5,011.80
4	Weekly and Final Cleaning				
	Labor	Concrete Finisher Regular	51.12	68.0000	3,476.16
		Concrete Finisher Overtime	96.92	5.0000	484.58
		Crane Operator Regular	90.53	8.0000	724.20
		Supervisor Regular	108.63	24.0000	2,607.12
	Other	CC-Menards			17.12
		Gana Trucking & Excavating			625.00

Customer	Name		Billed Unit Price	Units	Billed Amount
<b>EBPS 19039</b>	<b>East Butler Public Schools East Butler Public Schools</b>				
		Weekly and Final Cleaning		105.0000	7,934.18
5	Site Maintenance Mat Handling Equipment	Skidsteer	1,000.00	4.0000	4,000.00
	Other	CC-Frontier			41.12
		Site Maintenance Mat Handling Total		4.0000	4,041.12
7	Selective Demolition Labor	Concrete Finisher Regular	51.12	8.0000	408.96
	Other	CC-Menards			145.19
		Selective Demolition Total		8.0000	554.15
10	Concrete Flatwork Labor	Concrete Finisher Regular	51.12	2.0000	102.24
	Subcontract	Oxford Construction			7,498.00
	Other	CC-Home Depot CC-Menards			96.79 94.47
		Concrete Flatwork Total		2.0000	7,791.50
13	Rough/Finish Carpentry Other	Southern Carlson			65.06
		Rough/Finish Carpentry Total		.0000	65.06
14	Casework & Countertops Other	CC-Menards Hempel Sheet Metal Works			13.00 136.96
		Casework & Countertops Total		.0000	149.96
15	Air Barrier, Waterproofing Labor	Concrete Finisher Regular	51.12	3.0000	153.36
	Subcontract	Senegal			1,000.00
	Other	CC-Menards			117.70
		Air Barrier, Waterproofing Total		3.0000	1,271.06
16	Membrane Roofing Subcontract	White Hawk Roofing			5,614.00

Customer	Name		Billed Unit Price	Units	Billed Amount
EBPS 19039 16	East Butler Public Schools				
	East Butler Public Schools				
	Membrane Roofing	C & S Roofing			1,075.45
	Other				
		Membrane Roofing Total		.0000	6,689.45
18	Aluminum Frames & Glazing				
	Subcontract	Lincoln Glass			940.09
		Aluminum Frames & Glazing Total		.0000	940.09
19	Coiling & Overhead Doors				
	Subcontract	Porter-Trustin-Carlson			13,812.00
		Coiling & Overhead Doors Total		.0000	13,812.00
20	Framing, Drywall & Ceilings				
	Labor	Concrete Finisher Regular	51.12	10.0000	511.20
	Subcontract	J & H Specialty Contracting			7,679.00
	Other	CC-Menards			121.07
		Framing, Drywall & Ceilings Total		10.0000	8,311.27
22	Painting				
	Subcontract	Kucera Painting			14,833.00
	Other	CC-Menards			21.00
		Painting Total		.0000	14,854.00
23	Specialties, Signage				
	Other	CC-Home Depot			40.93
		CC-Menards			287.27
		Specialties, Signage Total		.0000	328.20
24	Kitchen Equipment				
	Other	USA-Containers			980.00
		Kitchen Equipment Total		.0000	980.00
25	Fire Protection				
	Labor	Concrete Finisher Regular	51.12	4.0000	204.48
	Subcontract	Summit Fire Protection			16,457.50
		Fire Protection Total		4.0000	16,661.98
26	Plumbing				
	Subcontract	R2 Plumbing			7,525.00

Customer	Name		Billed Unit Price	Units	Billed Amount
EBPS 19039 26	East Butler Public Schools				
	East Butler Public Schools				
	Plumbing Subcontract	R2 Plumbing-Ferguson			17,000.00
	Other	CC-Menards			17.12
		Plumbing Total		<u>.0000</u>	<u>24,542.12</u>
27	HVAC Subcontract	Nebraska Heating & Air			10,989.80
		HVAC Total		<u>.0000</u>	<u>10,989.80</u>
28	Electrical Subcontract	Hy-Electric			21,999.97
		Electrical Total		<u>.0000</u>	<u>21,999.97</u>
		Subtotal			<u>183,303.11</u>
		Contractor's Fee			10,000.00
		Work Completed This Period			<u>193,303.11</u>

# East Butler Public School District

## 2021-2022 School Calendar - Committee Recommendation

August 2021						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

September 2021						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

October 2021						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

November 2021						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

December 2021						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

January 2022						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

February 2022						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

March 2022						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

April 2022						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

May 2022						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

June 2022						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

July 2022						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

- School Closed
- Early Release Day
- Parent Teacher Conferences

- Professional Learning (no school for students)
- Report Cards
- First and Last Day of School

87 days                      1st Semester (44/43)  
 93 days                     2nd Semester (46/47)  
 180 Student Days        190 Teacher Days

Aug 9-11	Professional Learning Days
Aug. 12	First Day of School for students - 1:30pm Dismissal
Aug. 16	First Day of School for Preschool
Sept. 6	No School - Labor Day
Sept. 22	Parent/Teacher Conferences - 1:30pm Dismissal
Sept. 24	Professional Learning Day - No School
Oct. 14	End of 1st Quarter - 1:30pm Dismissal
Oct. 15	Fall Break - No School
Nov. 1	Professional Learning Day - No School
Nov. 24-26	Thanksgiving Break - No School
Dec. 20	Last day for Elementary - Noon Dismissal
Dec. 21	Last day for Secondary - Noon Dismissal
Dec. 22-Jan. 3	Winter Break - No School
Jan. 4	Professional Learning Day - No School

Jan. 5	Classes resume - Start of 2nd Semester
Feb. 9	Parent/Teacher Conferences - 1:30pm Dismissal
Feb. 10	Professional Learning Days - No School
Feb. 11	No School
Mar. 11	End of 3rd Quarter - 1:30pm Dismissal
Mar. 24-25	Professional Learning Days - No School
April 14-18	Spring Break - No School
May. 14	Graduation - 2:00pm
May 19	Preschool last day
May 20	Elementary last day - 2:30pm Dismissal
May 23	Secondary Finals - Noon Dismissal
May 24	Secondary Finals - Noon Dismissal
May 25	Teacher's last day

# Elementary Principal Report

## January Board Meeting



### I. New Kitchen/Commons Area

- A. The new area has been used for lunch beginning January 5 for students. There are 2 lunch times for elementary due to COVID-19 restrictions. Lunch A has 54 students for grades K/1/3 and lunch B has 52 students for grades 2/4/5/6.
- B. Each lunch is divided into 2 sections with students eating in both the new commons area and the MPR. We are able to serve 30 students in the commons area and 24 students in the MPR at this time. We will alternate lunch locations each week to allow students the opportunity to eat in the new area.
- C. Overall, the transition to the new commons area has been very positive. Students and staff are learning new procedures and have adapted well. Additional supervision has been needed to monitor both areas. The kitchen and commons area has been a great addition to our school for students and staff.

### II. Science Curriculum

- A. The elementary curriculum team met on January 4 to discuss updating science curriculum for 2021-2022. Team members include: Mrs. Dozler, Mrs. Raiter, Mrs. Vandenberg, Mrs. Maca, Mrs. Zajac, Mrs. Holthus, Mrs. Miller, Mrs. Bohaty, and Mrs. Kavan.
- B. The group discussed the following options:
  - 1. ScienceFusion - Houghton Mifflin Harcourt
  - 2. Amplify Science - web-based
  - 3. Mystery Science - web-based
  - 4. Inspire Science - McGraw-Hill
- C. The team is currently gathering information from local schools and our service unit. We will also be collecting samples for the programs and meeting again on January 22.

### III. Professional Learning/Semester

- A. Staff returned to school on January 4 for a professional learning day. There was an elementary staff meeting and curriculum meeting. It was shared that the district will be using the Danielson instructional model. Administration met with Laura Plas from ESU 7 on January 6 to discuss implementation. The next step will include setting a timeline.
- B. Students returned to school on January 5 for second semester.

### IV. Nebraska Education Technology Association (NETA)

- A. In 2020, East Butler instructional staff was registered to participate in the NETA conference in-person. Due to COVID-19, the conference was cancelled and the registration fee was valid for the 2021 conference. Staff will be able to view this conference on-line. A few sessions have taken place, but there will be time dedicated on March 25-26 to participate.

### V. Additional Information:

- A. Parent/Teacher Conferences will be held February 24 from 3:00-8:00 P.M.

**Secondary Principal Report  
January - 2021 School Board Meeting**

**I. Principal State Conference**

A. Mr. Biltoft & Mr. Cidlik attended this event December 10<sup>th</sup>. The conference discussed 2021 Legislative Forecast, Principal Role Outside Title IX, Social Emotional Student Needs, & Covid 19. This conference was virtual.

**II. ESU 7 Superintendent/Principal Meeting – December 16<sup>th</sup>**

A. This was a meeting that we attended virtually and the administrative team selected the necessary services for the 2021/2022 school year.

**III. Professional Learning Day January 4<sup>th</sup>**

A. 7-12 staff meeting – We discussed ICU Schedules & upcoming events for 2<sup>nd</sup> Semester.

B. Karin Reiger CCC – presented on certification requirements for teaching college credit classes.

C. Master Schedule Meeting – We discussed the importance of teaching computers to the 7<sup>th</sup> graders & creating a Sr. Seminar Class.

**IV. Instructional Model Meeting**

A. The Administrative Team met with Laura Plas to discuss how to implement the Danielson Instructional Model. We are scheduling Laura Plas to discuss the Danielson Instructional Model with our staff on March 25. Our administration team will create a timeline to implement the instructional model.

**V. Academic Pep Rally – January 8<sup>th</sup>**

A. Student Talent – Anthony Strizek - National Anthem on his electric guitar.

B. Students honored for A/B honor roll, All A Honor Roll, & Perfect Attendance,

C. Students honored for One Act Play & eSports,

D. Quiz Bowl vs. Staff

E. NHS Induction

F. Student Talent – Chance Rohda's Poem

G. Most Improved Student Award

**VI. Snowball School Dance January 29<sup>th</sup>**

A. Sponsored by FFA & FCCLA

B. Our plan as of now is to have the dance with no outside dates & require masks.