

Board of Education Regular Meeting
Wednesday, May 12, 2021 7:30 PM
East Butler School
212 South Madison Street
Brainard, NE 68626-0036

1. Call Meeting To Order
2. Roll Call
3. Flag Salute
4. Approve Agenda
5. Patron's Comments
6. Informational Items
 - 6.1. Commons Construction Update
 - 6.2. Review of Board Policies - 5007-5012 and 5101-5104
 - 6.3. Summer Projects Update
 - 6.4. Extra-Duty Assignments for 2021-2022
7. Consent Agenda
 - 7.1. Approval of Minutes
 - 7.2. Treasurer's Report
 - 7.3. Approve the hiring of LaTausha Pokorny as the new school nurse for the 2021-2022 school year.
 - 7.4. Accept the resignation/retirement of Randy Fuehrer as business & music teacher upon the finding of a suitable replacement.
 - 7.5. Approve the hiring of Ryan Salak as 7-12 Music/Business Teacher.
8. Regular Agenda

8.1. Discuss, consider, and take any necessary action on the school district's current COVID-19 protocol.

8.2. Discuss, consider, and take any necessary action on the purchase of a laser engraver.

9. Administrative Comments

10. Items for next Meeting

11. Adjournment

Summer Projects 2021

Boyd Jones Projects

Project	Estimated Cost	Start Date
West wall of the corridor, replace tile	Boyd Jones	May 25th
Replace sections of the new concrete - com.	Boyd Jones	N/A
Rooftop leak - New addition	Boyd Jones	N/A
Wax - New commons area	Boyd Jones	June 7
Sand Blast & Paint Fire Escape Stairs	Boyd Jones	N/A

School Projects

Project	Estimated Cost	Start Date
Bathroom - Northeast (4th-6th & staff)	\$60,000	June 1
Brainard Electrical Panel - SAFETY ISSUE	\$27,500	N/A
Replace Light Fixtures in Kinder, 1st, and Gym Hallway - Brainard	\$1,974	Doug
Biology Classroom Floor	\$1096	Done - April 2
Gym Floor & MPR resealing	\$8000	July 1
Dwight Floor Waxing	\$2000	June 1
Replace Carpet in the main entry - B.	\$200	Taylor
Replace carpet in K & 1 classroom - B.	\$4000	Taylor
Stripe parking spaces at both buildings	\$150	Doug & Taylor
Paint outside trim of the Brainard building	\$150	Doug & Taylor
Superintendent house - Kitchen	\$20,000	N/A
Clean out Quonset		N/A - on-going

Summer Projects 2021

Possible Future Projects

Project	Estimated Cost
Ag/Music hallway - restroom renovation	N/A
Ag/Music hallway - strip wax or retile?	\$5,000
Heating & Air - Dwight Gym	\$15,000
Rubber Roof Replacement - Brainard	\$50,000-\$60,000
Pave the high school Parking Lot	\$209,000 - \$357,000
Gym roof venting	N/A
Room 204 hallway glass removal (dry wall) - SAFETY	N/A
Reroute Storm drain - Coaches office & Wrestling	N/A
Overhead door for Quonset	\$4,600
Sand, repaint, and reseal the MPR	\$20,000

Extra Duty Assignments 2021 - 2022

Head Football	Shawn Biltoft
Assistant Football	Doug Glasshoff, Matt Smaus, Tyler Wright
Cross Country	Dale Nielsen
Assistant XC	
Head Volleyball	Caitlyn Dalton
Volleyball Assistants	Kathy Strizek
Softball	Greg Jahde
Assistant Softball	Nealie Jossoff (DC)
Girls Basketball	James Kriz
Assistant Girls Basketball	Melissa DeWitt
Boys Basketball	Greg Jahde
Assistant Boys Basketball	Andrew Pierce
Wrestling	Doug Glasshoff
Assistant Wrestling	Brent Orta, Skylar Ratkovec
Track	Dale Nielsen
Assistant Track	Doug Glasshoff, Brian Hermelbracht

JR. HIGH SPORTS

Football	James Kriz, Brent Orta
Volleyball	Kathy Witzel
Girls Basketball	
Boys Basketball	Gabe Gauthier
Wrestling	Jeff Kocian
Track	Gabe Gauthier, Aaron Christensen

OTHER ACTIVITIES

Activities Director	Greg Jahde
Assistant Activities Director	Brian Hermelbracht
FCCLA Sponsor	Sandy Bongers
Cheerleading Sponsor	Kathy Strizek
Instrumental Music	
Vocal Music	
Assessment Coordinator	Doug Glasshoff
Spirit Leader Sponsor	Valerie Klabenes
FBLA Sponsor	
Concessions Manager	Sandy Bongers
Play Production Sponsor	Aaron Christensen
School Improvement Coordinator	Jean Raiter
National Honor Society Sponsor	Andrew Wood
Speech Sponsor	Michelle Janda
SAT Coordinator	Lana Robinson
Striv Sponsor	Greg Jahde
Quiz Bowl	Andrew Wood
NSSRS	Karmen Widick

Elementary Building Supervisor	Patti Romshek
Yearbook Sponsor	Karmen Widick
FFA	Jenny Kocian
HAL	Jodi Chapek
Student Council Sponsor	Karmen Widick
School Nurse	LaTausha Pokorny
Letterclub Sponsor	Kathy Witzel
7 th Grade Sponsor	Gabe Gauthier
8 th Grade Sponsor	Lana Robinson
9 th Grade Sponsor	James Kriz
10 th Grade Sponsor	Sandy Bongers
11 th Grade Sponsor	Val Vandenberg, Karmen Widick
12 th Grade Sponsor	Andrew Wood, Mark Cidlik

Board of Education Regular Meeting
Wednesday, April 14, 2021 6:30 P.M.
East Butler School - Brainard, NE

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

2. Roll Call - Present: Brandon Jisa, Megan Kozisek, Ryan Pekarek, Dylan Spatz, Sarah Strizek, and Kim TePoel. Also present: Mr. Michael Eldridge, Superintendent, Mr. Mark Cidlik, Secondary Principal, and Mr. Shawn Biltoft, Elementary Principal. Student Council Representative: Madison Spatz

3. Flag Salute

4. Approve Agenda

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

Brandon Jisa: Yea, Megan Kozisek: Yea, Ryan Pekarek: Yea, Dylan Spatz: Yea, Sarah Strizek: Yea, Kim TePoel: Yea

5. Patron's Comments

6. Informational Items included: NRCSA Conference highlights shared by each board member and Mr. Eldridge; Discussion regarding the quonset and the contents of the building; and Review of Board Policies - section 5001-5006.

7. Consent Agenda

7.1. Approval of Minutes

7.2. Treasurer's Report

7.3. Approve the hiring of Molly Dohmen as Preschool instructor for the 2021-2022 School Year.

7.4. Consider the resignation of Jennifer Rohda as the school nurse, effective at the end of the 2020-2021 school year.

7.5. Approve the hiring of Brittney Gauthier as Kindergarten teacher in Dwight.

7.6. Approve the hiring of Gabriel Gauthier as 7-12 social studies teacher.

7.7. Recognize the EBEA as the bargaining agent for the 2022-2023 school year.

Motion to approve the consent agenda as presented passed with a motion by Dylan Spatz and a second by Brandon Jisa.

Brandon Jisa: Yea, Megan Kozisek: Yea, Ryan Pekarek: Yea, Dylan Spatz: Yea, Sarah Strizek: Yea, Kim TePoel: Yea

8. Regular Agenda

8.1. Discuss, consider, and take any necessary action on the senior class trip.

Approve Senior Trip to Top Golf in Omaha passed with a motion by Ryan Pekarek and a second by Sarah Strizek.

Brandon Jisa: Yea, Megan Kozisek: Yea, Ryan Pekarek: Yea, Dylan Spatz: Yea, Sarah Strizek: Yea, Kim TePoel: Yea

8.2. Discuss, consider, and take any necessary action on the graduating class of 2021.

Approve graduating senior class of 2021 passed with a motion by Kim TePoel and a second by Sarah Strizek.

Brandon Jisa: Yea, Megan Kozisek: Yea, Ryan Pekarek: Yea, Dylan Spatz: Yea, Sarah Strizek: Yea, Kim TePoel: Yea

8.3. Discuss, consider, and take any necessary action on the current district's COVID-19 protocol.

Maintain current COVID-19 protocol passed with a motion by Kim TePoel and a second by Dylan Spatz.

Brandon Jisa: Yea, Megan Kozisek: Yea, Ryan Pekarek: Yea, Dylan Spatz: Yea, Sarah Strizek: Yea, Kim TePoel: Yea

8.4. Discuss, consider, and take any necessary action on the bids for the used kitchen equipment.

Accept all bids for the used kitchen equipment excluding the stove hood passed with a motion by Kim TePoel and a second by Ryan Pekarek.

Brandon Jisa: Yea, Megan Kozisek: Yea, Ryan Pekarek: Yea, Dylan Spatz: Yea, Sarah Strizek: Yea, Kim TePoel: Yea

8.5. Discuss, consider, and take any necessary action on the bids to replace the antiquated electrical equipment in the old boiler room of the Brainard building.

Approve Reznicek Electric bid to replace antiquated electrical equipment in the Brainard old boiler room passed with a motion by Dylan Spatz and a second by Ryan Pekarek.

Brandon Jisa: Yea, Megan Kozisek: Yea, Ryan Pekarek: Yea, Dylan Spatz: Yea, Sarah Strizek: Yea, Kim TePoel: Yea

8.6. Discuss, consider, and take any necessary action on the purchase of the new science curriculum for Brainard and Dwight Elementary.

Approve purchase of the new science curriculum for Brainard and Dwight Elementary from Amplify passed with a motion by Ryan Pekarek and a second by Sarah Strizek.

Brandon Jisa: Yea, Megan Kozisek: Yea, Ryan Pekarek: Yea, Dylan Spatz: Yea, Sarah Strizek: Yea, Kim TePoel: Yea

8.7. Discuss, consider, and take any necessary action on the purchase of 18 MacBook Airs, which would be designated to the Freshmen class for the 2021-2022 school year.

Approve purchase of 18 MacBook Airs passed with a motion by Dylan Spatz and a second by Kim TePoel.

Brandon Jisa: Yea, Megan Kozisek: Yea, Ryan Pekarek: Yea, Dylan Spatz: Yea, Sarah Strizek: Yea, Kim TePoel: Yea

Enter Closed Session for the protection of the reputation of a department at 7:57 P.M. passed with a motion by Megan Kozisek and a second by Dylan Spatz.

Brandon Jisa: Yea, Megan Kozisek: Yea, Ryan Pekarek: Yea, Dylan Spatz: Yea, Sarah Strizek: Yea, Kim TePoel: Yea

Exit closed session at 8:35 P.M. passed with a motion by Dylan Spatz and a second by Ryan Pekarek.

Brandon Jisa: Yea, Megan Kozisek: Yea, Ryan Pekarek: Yea, Dylan Spatz: Yea, Sarah Strizek: Yea, Kim TePoel: Yea

9. Administrative Comments

10. Items for next Meeting: COVID Update and Nurse Hire

11. Adjournment

Motion to adjourn at 8:56 P.M. passed with a motion by Dylan Spatz and a second by Ryan Pekarek.

Brandon Jisa: Yea, Megan Kozisek: Yea, Ryan Pekarek: Yea, Dylan Spatz: Yea, Sarah Strizek: Yea, Kim TePoel: Yea

Kim Fuehrer

Recording Secretary

Activity Fund Balance Report - Account - Exclude Encumbrances

05/2021 - 05/2021

Regular; Beginning Month 05/2021; Processing Month 05/2021; 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				640.12
		*Ending Balance:	0.00	0.00	0.00	640.12
05 704 2004	ATHLETIC	*Previous Balance				10,648.79
		*Ending Balance:	0.00	0.00	0.00	10,648.79
05 704 2005	BOX TOPS/ PPT	*Previous Balance				4,007.65
		*Ending Balance:	0.00	0.00	0.00	4,007.65
05 704 2006	CHEERLEADERS	*Previous Balance				2,686.04
		*Ending Balance:	0.00	0.00	0.00	2,686.04
05 704 2007	CLOSE UP	*Previous Balance				4,272.28
		*Ending Balance:	0.00	0.00	0.00	4,272.28
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				1,352.39
		*Ending Balance:	0.00	0.00	0.00	1,352.39
05 704 2010	DANCE TEAM	*Previous Balance				279.51
		*Ending Balance:	0.00	0.00	0.00	279.51
05 704 2011	DRAMA	*Previous Balance				20.78
		*Ending Balance:	0.00	0.00	0.00	20.78
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				926.39
		*Ending Balance:	0.00	0.00	0.00	926.39
05 704 2015	FCCLA	*Previous Balance				4,943.88
		*Ending Balance:	0.00	0.00	0.00	4,943.88

Activity Fund Balance Report - Account - Exclude Encumbrances

05/2021 - 05/2021

Regular; Beginning Month 05/2021; Processing Month 05/2021; 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 2016	FFA	*Previous Balance				19,850.87
		*Ending Balance:	0.00	0.00	0.00	19,850.87
05 704 2017	FFA GREENHOUSE	*Previous Balance				5,383.91
		*Ending Balance:	0.00	0.00	0.00	5,383.91
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				1,037.37
		*Ending Balance:	0.00	0.00	0.00	1,037.37
05 704 2022	CLASS OF 2022	*Previous Balance				2,564.35
		*Ending Balance:	0.00	0.00	0.00	2,564.35
05 704 2023	CLASS OF 2023	*Previous Balance				4,229.25
		*Ending Balance:	0.00	0.00	0.00	4,229.25
05 704 2024	CLASS OF 2024	*Previous Balance				1,303.20
		*Ending Balance:	0.00	0.00	0.00	1,303.20
05 704 3001	LAPTOP INITIATIVE	*Previous Balance				27,942.82
		*Ending Balance:	0.00	0.00	0.00	27,942.82
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				129.05
		*Ending Balance:	0.00	0.00	0.00	129.05
05 704 3005	NATIONAL HONOR SOCIETY	*Previous Balance				471.51
		*Ending Balance:	0.00	0.00	0.00	471.51
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				1,497.00
		*Ending Balance:	0.00	0.00	0.00	1,497.00
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

Activity Fund Balance Report - Account - Exclude Encumbrances

05/2021 - 05/2021

Regular; Beginning Month 05/2021; Processing Month 05/2021; 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 3010	SKILLS USA	*Previous Balance				3,938.74
		*Ending Balance:	0.00	0.00	0.00	3,938.74
05 704 3011	CAREER TECHNICAL EDUCATION	*Previous Balance				8,804.24
		*Ending Balance:	0.00	0.00	0.00	8,804.24
05 704 3012	ESPORTS	*Previous Balance				339.39
		*Ending Balance:	0.00	0.00	0.00	339.39
		Fund Total: 05	0.00	0.00	0.00	116,158.42

PAID IN APRIL 2021				
PRE-APPROVED BILLS (GENERAL FUND)				
4/12/21				
Butler Public Power District	Chk# 40288	Electricity - Dwight		\$515.37
VOIDED	Chk# 40289			\$0.00
First National Bank - CC	Chk# 40290	Med Ed, Fed Processing, Music Conf		\$1,177.00
Home Depot Credit Services	Chk# 40291	Metal Cupboards for Bathrooms		\$351.05
4/22/21				
Canon Solutions	Chk# 40292	Copier Maintenance		\$371.18
Cash - First NE Bank	Chk# 40293	Postage Reimbursement		\$126.33
			TOTAL	\$2,540.93

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

Fund: 01 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 1100	PROPERTY TAXES	0.00	0.00	3,317,786.75	0.00	(3,317,786.75)
01 1115	CARLINE	0.00	0.00	567.03	0.00	(567.03)
01 1120	PUBLIC POWER DISTRICT-SALES TAX	0.00	0.00	4,586.12	0.00	(4,586.12)
01 1125	MOTOR VEHICLE TAXES	0.00	0.00	204,608.50	0.00	(204,608.50)
01 1370	PRE-SCHOOL TUITION	0.00	0.00	6,775.00	0.00	(6,775.00)
01 1510	INTEREST	0.00	0.00	431.89	0.00	(431.89)
01 1911	LOCAL LICENSE FEES	0.00	0.00	810.00	0.00	(810.00)
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	24.56	0.00	(24.56)
	Subtotal: LOCAL RECIEPTS	0.00	0.00	3,537,589.85	0.00	(3,537,589.85)
01 2110	COUNTY FINES/LICENSES	0.00	0.00	82,242.84	0.00	(82,242.84)
01 2130	OTHER COUNTY RECEIPTS	0.00	0.00	43.02	0.00	(43.02)
01 2210	ESU RECEIPTS	0.00	0.00	855.78	0.00	(855.78)
	Subtotal: 2000	0.00	0.00	83,141.64	0.00	(83,141.64)
01 3110	STATE AID	0.00	0.00	61,291.00	0.00	(61,291.00)
01 3120	SPED PROGRAMS/SCHOOL AGE	0.00	0.00	284,734.00	0.00	(284,734.00)
01 3125	SPED TRANSPORTATION/SCHOOL AGE	0.00	0.00	11,739.00	0.00	(11,739.00)
01 3130	HOMESTEAD EXEMPTION	0.00	0.00	18,547.39	0.00	(18,547.39)
01 3400	STATE APPORTIONMENT	0.00	0.00	49,868.43	0.00	(49,868.43)
	Subtotal: 3000	0.00	0.00	426,179.82	0.00	(426,179.82)
01 4511	TITLE VI (REAP)	0.00	0.00	28,157.00	0.00	(28,157.00)
01 4516	IDEA	0.00	0.00	1,510.00	0.00	(1,510.00)
01 4519	SPED IDEA	0.00	0.00	69,691.00	0.00	(69,691.00)
01 4708	MEDICAID IN PUBLIC SCHOOLS	0.00	0.00	5,675.00	0.00	(5,675.00)
	Subtotal: 4000	0.00	0.00	105,033.00	0.00	(105,033.00)
01 5200	TRANSFERS FROM FUNDS (INCOMING)	0.00	0.00	98,264.42	0.00	(98,264.42)
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	30,682.88	0.00	(30,682.88)
	Subtotal: 5000	0.00	0.00	132,351.30	0.00	(132,351.30)
01 9000	NON-PROGRAM RECEIPTS	0.00	0.00	647,328.72	0.00	(647,328.72)
	Subtotal: NON-PROGRAM RECEIPTS	0.00	0.00	647,328.72	0.00	(647,328.72)
	Fund Total:	0.00	0.00	4,931,624.33	0.00	(4,931,624.33)

May 12, 2021						
SPECIAL BUILDING FUND BILLS						
Tillotson Enterprises		Chk# 1189		Completion of concrete leveling		
		\$1,096.00				
TOTAL		\$1,096.00				
DEPRECIATION FUND BILLS						
No Depreciation Fund Bills in April						
TOTAL		\$0.00				
QUALIFIED CAPITAL IMPROVEMENT PURPOSE UNDERTAKING FUND (QCPUF)						
No QCPuf Bills in April						
TOTAL		\$0.00				

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 01 GENERAL FUND	
ACCURATE LOCKSMITHS, INC		50.90
AMAZON/SYNCB		278.96
AWARDING YOU		1,042.88
B.J. HARDWARE		73.35
BOHATY, LISA		116.48
BONGERS, SANDRA		40.63
BOYS TOWN		3,000.00
CANON FINANCIAL SERVICES		1,794.00
CENTRAL NEBRASKA REHABILITATION SERVICES		3,551.25
CTF SERVICE INC		5,693.09
DAVID CITY ACE HARDWARE		81.51
DIVERSIFIED DRUG TESTING, LLC		210.00
EAKES OFFICE SUPPLY		711.44
EAST BUTLER PUBLIC SCHOOL FOUNDATION		50.00
ED CLUB INC		309.60
ELECTRONIC ENGINEERING COMPANY		517.50
ESU #7		28,636.69
EXPRESS LAWN CARE		6,465.00
FRONTIER COOPERATIVE CO		10,906.16
HERMITAGE ART COMPANY		58.71
INNOVATIVE OFFICE SOLUTIONS LLC		57.24
INSTRUMENTALIST AWARDS LLC		27.50
JOSTEN'S		866.65
JW PEPPER AND SON INC		67.84
KADLEC, BARBARA		425.60
KSB SCHOOL LAW		224.00
Lana Robinson		313.49
MADISON NATIONAL LIFE INS CO		711.35
MATHESON		251.25
MCGEE, DOUGLAS		332.50
MIDWEST DOOR AND HARDWARE		33.67
MIDWEST TECHNOLOGY PRODUCTS		122.67
NASSP/NHS		480.00
NCECBVI		4,200.00
NEBRASKA AIR FILTER, INC		1,206.25
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS		1,390.00
PAPER 101		3,535.45
POLLOCK, TAYLOR		5.54
QUILL CORPORATION		335.98
SACK LUMBER CO		19.98
SCHOOL NURSE SUPPLY, INC		204.00
SCHOOL SPECIALTY LLC		2,297.20
SEWARD COUNTY INDEPENDENT		192.00
SID DILLON		6,577.80
SOAR LEARNING, INC		1,254.00
SOURCEBOOKS, INC		217.51
STAPLES ADVANTAGE		267.11
STRUCK, JEFFREY		60.98
TECH MASTERS		242.50
TIME MANAGEMENT SYSTEMS		176.70
VANDENBERG, VALERIE		30.82
WASTE CONNECTIONS OF NEBRASKA		960.67
WINDSTREAM NEBRASKA, INC.		529.84
Fund Number 01		<u>91,206.24</u>

Payroll Register - Totals

Unposted; Batch Description May PR-0004; Payroll Type Expense Payroll,Extra,Pay Off
Contracts,Purchase Order,Regular,Reversing GAAP

	<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>	
Check Date:		05/20/2021	Batch Description: May PR-0004					
Processing Month:		05/2021	Status: Calculated Successfully					
Checking Account ID:		1						
ADD								
ACTIVITYTR Activity trips			573.34					
HOLIDAY Holiday Pay			1,007.84					
HOURLY Hourly Pay			76,961.33					
MISCSTIPE MISC STIPEND			35.26					
OT Overtime Pay			2,807.44					
PERSONAL Personal Time			1,904.70					
SICK Sick Time Used			884.48					
SUB Substitute			7,897.50					
SUBDRIVER Substitute Bus Driver			315.50					
VACATION Vacation Time			712.80					
			<u>93,100.19</u>					
CONTRACT								
C01 Contract 1			227,557.47					
C02 Contract 2			12,114.89					
C04 Title 1			4,001.98					
			<u>243,674.34</u>					
DEDUCTION								
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		879.52	1,743.32		2,622.84	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE	
DENTALPRE DENTAL		471.77	350.24		822.01	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE	
GARNISH Garnishment		311.93			311.93	ARLCREDIT	ARL CREDIT SERVICES	
GARNISHKLA Garnishment		235.06			235.06	CREDITMANA	CREDIT MANAGEMENT SERVICES	
HEALTH HEALTH INSURANC		4,735.37	69,154.74		73,890.11	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		646.98			646.98	VISION	VISION SERVICE PLAN	
WADREED WADDELL & REED		1,233.57			1,233.57	WADDELLAN	IVY INVESTMENTS	
		<u>10,451.62</u>	<u>71,248.30</u>	<u>0.00</u>	<u>81,699.92</u>			
INDIVIDUAL BANK ACCOUNT DEDUCTION								
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>			
RET DEDUCTION								
NPERS RETIREMENT	325,640.64	31,847.67	32,166.72		64,014.39	RET	NEBRASKA SCHOOL RETIREMENT A SYS	A
		<u>31,847.67</u>	<u>32,166.72</u>	<u>0.00</u>	<u>64,014.39</u>			
TAX								
FIT FIT	295,761.03	24,730.89			24,730.89	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
FUTA FUTA	336,774.53							
MEDICARE MEDICARE	328,942.27	4,769.73	4,769.73		9,539.46	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SITNE SIT NE	295,761.03	11,165.06			11,165.06	SITNE	NEBRASKA DEPARTMENT OF REVENUE	A
SOCSEC SOC SEC	328,942.27	20,394.43	20,394.43		40,788.86	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SUTANE SUTA NE	336,774.53							
WCNE WORK COMP NE	336,774.53							
		<u>61,060.11</u>	<u>25,164.16</u>	<u>0.00</u>	<u>86,224.27</u>			

Net Pay: 232,600.13

Payroll Register - Totals

Unposted; Batch Description May PR-0004; Payroll Type Expense Payroll,Extra,Pay Off
Contracts,Purchase Order,Regular,Reversing GAAP

<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>
				Cash Total:		468,386.27
Non - FIT Taxable Deductions	41,013.50					
Non - SIT Taxable Deductions	41,013.50					
Non - SOC SEC Taxable Deductions	7,832.26					
Non - MEDICARE Taxable Deductions	7,832.26					
Direct Deposits	236,447.69					
Automatic Payments	150,238.66					
Adds + Contracts + Deduction Adds	336,774.53					

Treasurer's Report for the Board of Education
May 12, 2021
Month of April 2021

General Fund

Beginning of the Month Balance	\$ 1,219,953.79
Receipts	\$ 706,921.28
Interest	\$ 54.65
Expenditures	\$ 694,636.88
End of Month Balance	\$ 1,232,292.84
MCAULIFFE PRIZE 12 MONTH (due 04/5/21)	\$ 531.96
BANK OF PRAGUE 24 MONTH (due 10/1/22)	\$ 401,976.01

Special Building Fund

Beginning of the Month Balance	\$ 200,010.12
Butler County Taxes	\$ 32,945.16
Saunders County Taxes	\$ 20,021.95
Seward County Taxes	\$ 4,305.51
Receipts	\$ 57,272.62
Interest	\$ 9.58
Expenditures	\$ 4,546.00
End of Month Balance	\$ 252,746.32
FIRST NEBRASKA BANK 12 MONTH FLEX (due 06/10/21)	\$ 0.00

Qualified Capital Purpose Undertaking Fund

Beginning of the Month Balance	\$ 378,789.79
Receipts	\$ 6,551.95
Interest	\$ 15.69
Expenditures	\$ 0.00
End of Month Balance	\$ 385,357.43

Student Fees Fund

Beginning of the Month Balance	\$ 16,422.22
Receipts	\$ 400.00
Service Charge	\$ 3.00
Expenditure	\$ 23.10
End of Month Balance	\$ 16,796.12

Depreciation Fund

Beginning of the Month Balance	\$ 9,490.64
Receipts	\$ 0.00
Transfer	\$ 0.00
Interest	\$.78
Expenditures	\$ 0.00
End of Month Balance	\$ 9,491.42

Employee Benefit Fund

Beginning of the Month Balance	\$ 6,104.92
Receipts	\$ 0.00
Transfer	\$ 0.00
Interest	\$.25
Expenditures	\$ 100.00
End of Month Balance	\$ 6,005.17

Nebraska Liquid Asset Fund

Beginning of the Month Balance	\$ 24,909.59
Receipts	\$ 0.00
Interest	\$ 0.33
Expenditures	\$ 0.00
End of Month Balance	\$ 24,909.92

Activity Fund

Beginning of the Month Balance	\$ 136,765.82
Receipts	\$ 20,843.00
Interest	\$ 4.77
Expenditures	\$ 41,023.97
End of Month Balance	\$ 116,589.62
First Nebraska Bank - 18 mo (Close Up	\$ 2,401.00

Lunch Fund

Beginning of the Month Balance	\$ 24,812.80
Receipts	\$ 24,406.44
Interest	\$ 1.20
Expenditures	\$ 27,022.22
End of Month Balance	\$ 22,198.22

April 21, 2021

Mr. Michael Eldridge, Superintendent
East Butler Public Schools
PO Box 36
Brainard, NE 68626

Dear Mr. Eldridge:

After 33 years of teaching and 30 years of dedication to East Butler Schools, I have decided that the time has come to retire from full-time teaching. Therefore, I am requesting to be released from my 2021-2022 contract.

While it is a tough decision to make, it has been one that I have been contemplating for some time throughout this year. Further, with the health complications that I have been dealing with for several months, I have decided that it is time to spend more time with my family—both near and far. Being able to travel and spend time with my family that lives in Oregon has always been a priority that I will now have time to do.

Through the 30 years of teaching, I have developed many lasting friendships with the staff and students and sports participants—even being honored to play the organ/piano for over 50 weddings of former students. While I will miss working on Christmas music, preparing students for District Music Contest, keeping scorebook, or calling lines, being able to have the free time to spend more time with family will be something to treasure.

Again, I thank you for the 30 years of experiences that working here has offered as well as the excellent education our children received, but the time has come to spend more time with my family, hobbies, and church service; thus, please release me from my 2021-2022 contract.

Sincerely yours,

A handwritten signature in cursive script that reads "Randall L. Fuehrer". The signature is written in black ink and is positioned above the printed name.

Randall L. Fuehrer

Laser Engraver

We have received grants/donations from the following organizations/sources.

Perkins- \$5,000 (This must be spent by June 30th, 2021)

Hughes Brothers from Seward- \$5,000

Timpte from David City- \$5,000

Total- \$15,000

Laser Engraver is \$23,465.00

Need \$8,465 from the Board of Education.

Thanks for your time and consideration. All the CTE courses will be able to use this to design and create items.

PLEASE ORDER FROM:

Moss - Main office
5408 NW 88th St Suite 120
Johnston, IA 50131



515-278-1219
800-822-4048
E-Fax 888-926-0418

Moss - Financial Office
1930 St. Andrews Ct NE Suite U
Cedar Rapids, Iowa 52402

www.mossent.com

Quotation
19358M

PAGE 2 of 3

PRICES FIRM FOR 30 DAYS.

TO: East Butler Public Schools
ATTN: Chris Palensky
212 S. Madison St.
Brainard, NE 68626

DATE: January 26, 2021

TERMS: NET 30 DAYS

Penalty of 1 1/2% per mo. after 30 days

Credit card orders subject to 3% convenience fee

FOB: MFR will calculate freight

BY: *[Signature]*

Model Number	Description	Qty.	Unit Price	Total Price
UNIVERSAL LASER				
	VersaLaser VLS-4.75 - (24" X 18" work surface)	1	\$ 20,400.00	\$ 20,400.00
	50 Watt Platform Laser Engraver with Flow-Through Cutting Table for VLS4.75 and Cylindrical Material Indexer 2.0" Focusing Lens Kit and Corel Draw			
	<i>This platform Includes a free 1 touch laser photo software.</i>			
	<i>Price does not include Shipping estimated Freight \$500</i>			
	FA2-P Air Filtration System	1	\$ 3,065.00	\$ 3,065.00
	Construction: Cabinet: Powdercoat painted steel Baffled – sound attenuated Sound Level: 60 dbA Weight: 101 lbs / 46 kg Blowers: Performance: 210 cfm @ 39" wc Centrifugal - direct-drive, brushless motor 20,000 + hr mtbf Electrics/Controls: 120 /1/50-60 Pre-wired 3 wire power cable, 7.5 ft (2.3m) w/plug Digital Graphic Display - Electronic variable speed blower control - Electronic individual filter monitoring w/ display - Calibrated electronic VOC /gas sensor Amp Draw: 15.0			

Standard Equipment
UL, ULC and CE/TUV compliance available
Standard Filter Set
8 ft. /2.5m 2-ply rubber hose, smooth core
3" inlet adapter
Digital graphic controls
(4) Industrial grade wheels – 2 locking
Installation guide / Operations manual
Standard Filter Set
Pre-Filter: Large capacity
- 99% efficient @ 1.0 micron
HEPA Filter: 99.97% efficient @ 0.3 micron
Gas / Odor Filter: Large capacity gas filter
- Provides broad spectrum gas/odor control
- Bonded carbon technology

Price does not include Freight estimated freight is \$200.00

Quote Total not including Freight \$ 23,465.00

VLS4.75



Platform Overview

The VLS4.75 is a free-standing platform with a materials processing envelope of 24" x 18" x 8.5" or 3,672 in³ (610 x 457 x 216 mm or 60,214 cm³). The single laser platform supports a 10.6 μ m CO₂ laser source ranging in power from 10 to 75 watts or one 9.3 μ m CO₂ 30 watt, 50 watt, or 75 watt laser source.

• Software •

Universal Control Panel

The Universal Control Panel (UCP) is a user interface that controls ULS laser systems. This intuitive interface enables users to produce expert quality results. The UCP includes a Printer Driver and Direct Import Feature for uploading graphic designs. The UCP also provides an Intelligent Materials Database that calculates optimized settings for laser processing on hundreds of materials.

Benefits

- Intuitive and easy to use: allows laser cutting, engraving, and marking to be executed in three easy steps
- Time saving features maximize productivity: Direct Import, Materials Database, Duplicate, Estimate, Storage and Organization
- Manual Control feature allows users to enter individual laser settings for unique materials and applications, providing unlimited processing flexibility

Intelligent Materials Database

The Intelligent Materials Database automatically calculates optimized settings for laser processing on hundreds of materials.

Benefits

- Ever expanding database of laser processable materials allows users to achieve optimal results and avoid the learning curve for processing new materials
- Gives you limited control over your laser processing parameters when needed

Optional Accessories

• Gas Assist •

Coaxial Gas Assist Attachment

The Coaxial Gas Assist attachment directs flow perpendicular to the material's surface. There are different Coaxial Gas Assist Attachments for each focusing lens; these maintain the optimal distance from the material while avoiding beam path obstruction. The Coaxial Gas Assist attachment forces air against the material and helps remove laser material processing byproducts from cutting, engraving, and marking processes.

Benefits

- Improved laser material processing
- Increased system safety
- Reduced maintenance



• Material Handling •

Flow-Through Cutting Table

The Flow-through Cutting Table consists of a thin-wall aluminum honeycomb-core evenly supported by an underlying hollow structure. The target material is placed on the honeycomb core. When excess laser power passes the lower surface of the target material during a laser cutting process, this excess power is passed into the supporting structure where it is absorbed in an unfocused state.

Benefits

- **Damage-free Laser Cutting**
Mitigates or eliminates laser damage to lower surface of target-material being laser cut
- **Consistent, Clean, Laser Cutting**
Precision-levelled table provides a path for excess laser power and for laser processing byproducts to escape

Rotary Fixture

The Rotary Fixture allows spherical, conical and cylindrical objects to be marked, cut and engraved.

Benefits

- Accepts non-symmetrical objects
- Maintains precision accuracy
- Maintains repeatability
- Taper compensation
- 360 degree processing
- Allows raster and vector processing

Configurable Cutting Table (Pin Table)

The Configurable Cutting Table consists of an anodized aluminum plate with an array of precision holes with regular spacing. Specially designed material-support pins are placed into these holes in an arrangement to fully support the target-material while avoiding the cutting path of the laser completely. The result is zero back-reflection onto the lower surface of the target-material while maintaining full material support.

Benefits

- Damage-free laser cutting
- Consistent, clean laser cutting

• Software •

1-Touch Laser Photo™

1-Touch Laser Photo™ is an innovative product for converting digital photographs into bitmap files that can be used to engrave the image into materials. This transforms an ordinary photograph into a professional quality engraving. Prior to 1-Touch this was possible only by experimenting with halftone screens, dithering patterns, and laser settings – an expensive and time consuming methodology.

Benefits

- High quality results
- Broadest material compatibility
- Intuitive user interface

Direct File Import/ Industry Standard Interchange Format Support

In addition to standard print drivers, ULS offers a Direct File Import option that enables users to import certain types of files including .PDF and .DXF directly into the laser system control software, without the need to print from any third party software. Additionally, G-Code import is exclusively available for ULTRA platforms.

Benefits

- Allows the user to import standard design file interchange formats from any design platform (PC, Mac, Linux)
- Offers improvement in vector processing quality

Contact Us



Universal Laser Systems, Inc.

7845 East Paradise Lane
Scottsdale, AZ 85260
(800) 859-7033 U.S.
(480) 483-1214 Global
Serving North America, South
America, India, Australia and New
Zealand



Universal Laser Systems GmbH

Lerchenfelder Gürtel 43
1160 Vienna, Austria
+43 1-402-22-50 Europe
Serving Europe, the Middle East and
Africa



Universal Laser Systems, Co. Ltd.

The Yokohama Landmark
Tower 21F
2-2-1-1 Minatomirai, Nishi-ku,
Yokohama, Japan
+81 45-224-2279 Japan
Serving all of Asia, excluding India and
New Zealand

Email: moreinfo@ulsinc.com

Website: ulsinc.com

Elementary Principal Report May Board Meeting



I. Reading and Math Program (R.A.M.P)

- A. East Butler offers a summer program for K-3 students to provide support in Reading and Math. Letters have been sent to parents of prospective students for R.A.M.P. Students qualify if they receive special education or Title I services. Students are also invited to the program if they met requirements for the Individualized Reading Improvement Plan (IRIP) set by the Nebraska Department of Education.
- B. Sessions will take place from 8:30-11:30 A.M. in Dwight on the following dates:
 - 1. July 6-8
 - 2. July 13-15
 - 3. July 20-22
 - 4. July 27-29

II. Field Day/Last Day

- A. There will be a field day in Brainard for all K-6 students using the following schedule on May 14. Parents are encouraged to attend this event.
 - 1. 10:30 - 11:00 a.m. Elementary Awards Program
 - 2. 11:00 - 11:45 a.m. Lunch in the Brainard Park
 - 3. 12:00 - 2:00 p.m. Field Day at the practice field in Brainard
- B. Elementary students will be recognized with the following awards:
 - 1. 1st Semester/2nd Semester/Year Perfect Attendance
 - 2. TigerBot Participants
 - 3. NWEA highest growth in each subject from Fall to Spring.
 - 4. President's Education Awards Program (PEAP) recipients
- C. The last day for elementary students is May 18 (12:00 dismissal). Staff workdays will take place May 19-20.

III. Science Curriculum

- A. Amplify curriculum has arrived and will be distributed to teachers before the end of school. Training will be scheduled during professional learning days in August.

IV. Walk at Lunch Day

- A. Blue Cross and Blue Shield of Nebraska sponsored the Annual Walk at Lunch Day on April 28. Staff participated in this event promoted by the East Butler Educators Health Alliance team consisting of Patti Meysenburg, Kathy Bohac, and Kathy Witzel.

V. Elementary Spring Concerts

- A. Elementary students participated in spring concerts this year in Brainard and Dwight.
 - 1. Dwight - May 4 at 7:00 p.m.
 - 2. Brainard - May 10 at 7:00 p.m.

VI. Additional Information:

- A. Students have completed their assessments for 2020-2021.
- B. Parents Promoting Tigers will be sponsoring a fundraiser at Runza in David City on May 10 and will be providing water bottles to all PK-6 students.

Secondary Principal Report May - 2021 School Board Meeting

- I. Senior Trip**
 - a. The seniors went to Top Golf on April 28th.
 - b. We ate lunch at different fast-food restaurants in Elkhorn.

- II. Seniors Last Day/Graduation**
 - a. Seniors last day is May 12th
 - b. Graduation is May 15th at 2:00 pm

- III. Students Last Day**
 - a. May 17th is the last day for students who do not have to take finals. The criteria for taking finals are in the handbook, posted in the bulletin, & emailed to each 7th-11th grade student.
 - b. May 18th/19th are finals. We will have Noon dismissals on those days.

- IV. NWEA Map Testing**
 - a. 7th – 11th Graders took the Map tests on April 28th/29th.

- V. Stock Market Game**
 - a. East Butler won the Stock Market Game
 - b. Team members: Morgan Riha, Collin Bouc, Anthony Strizek, & Kacey Rathjen.

- VI. CTE Store – Career & Technical Education**
 - a. The store will be an online store. The production of items will come from the money we receive from a Perkins Grant that the East Butler CTE Teachers applied for this past school year.
 - b. Possible items that we will have to build products with will be a screen printer & a laser engraver.
 - c. The online store is in the beginning stages and this will take time for our teachers/students to develop products & learn about the equipment that we can get through the grant.