

Board of Education Regular Meeting
Wednesday, January 10, 2024 3:30 PM
East Butler School
212 South Madison Street
Brainard, NE 68626-0036

1. Call Meeting To Order
2. Flag Salute/Open Meetings Act Statement
3. Roll Call
4. Celebration of #EvenBetter
5. Patron's Comments
6. Selection of Officers
 - 6.1. Nominate and elect President
 - 6.2. Nominate and elect Vice-President
 - 6.3. Nominate and elect Secretary
7. Organization of the Board of Education
 - 7.1. Establish the time and place for the regular meeting of the board of education.
 - 7.2. Select paper of record for the board of education's regular meetings
 - 7.3. Select a recording secretary and treasurer for the board of education.
 - 7.4. Select bank for district deposits.
 - 7.5. Foundation Board
 - 7.6. Negotiations Committee
 - 7.7. Building & Transportation Committee
 - 7.8. Curriculum & Americanism Committee
 - 7.9. Nutrition Committee

- 7.10. Policy Committee
- 8. Discussion/Informational Items
 - 8.1. Transportation Fleet Update
 - 8.2. Summer Projects & Facility Plan
- 9. Consent Agenda
 - 9.1. Approval of Minutes
 - 9.2. Treasurer's Report
 - 9.3. Approval of Resignations & Hires
- 10. Regular Agenda
 - 10.1. Discuss, consider, and take all necessary action on the proposed bids for a new school bus.
 - 10.2. Discuss, consider, and take all necessary action on the proposed bids for the 2024 summer projects.
 - 10.3. Discuss, consider, and take all necessary action on the CD at the Bank of Prague.
 - 10.4. Discuss, consider, and take all necessary action on the proposed negotiated agreement with the East Butler Education Association.
- 11. Administrative Comments
- 12. Items for next Meeting
- 13. Adjournment

East Butler Public Schools Facility Plan



Updated - January 2024

Prepared by Michael Eldridge, Supt.

YEAR 1 (SUMMER 2023)

PROJECT	ESTIMATED COST
Phase III Bathroom Renovations	\$115,000
Tile Replacement – Ag/Music Hallway	\$5,000-\$10,000
Elementary Wing Roof Restoration	\$189,000
4th Grade Classroom – Brainard (Carpet, Cabinets, ceiling tile, lighting)	\$50,000
TOTAL ESTIMATED COST	\$364,000

YEAR 2 (SUMMER 2024)

PROJECT	ESTIMATED COST
Roof Replacement - 1935 addition	\$205,000
Replace Carpet - upstairs math	\$10,000
Sand & Restripe (Paint) the MPR Floor	\$25,000
5th & 6th Cabinet, Lighting, & carpet repl. - Brainard	\$100,000
New Stage Lighting - Gym	\$30,000
TOTAL ESTIMATED COSTS	\$370,000

YEAR 3 (SUMMER 2025)

PROJECT	ESTIMATED COST
Replace Carpet - Math - 2002 Addition	\$10,000
Biology Science Classroom - Updates	\$150,000
Bleacher Replacement - Football field (S & V)	\$100,000
2nd & 3rd Cabinet Lighting Replacement - Brainard	\$80,000
TOTAL ESTIMATED COSTS	\$340,000

YEAR 4 (SUMMER 2026)

PROJECT	ESTIMATED COST
Carpet replacement - Dwight (Pk-2)	\$20,000
K-1st Cabinet & K Lighting replacement - Brainard	\$70,000
Replace Rooftop Unit - Boys Locker Room	\$100,000
ReRock High School Parking Lot	\$10,000
TOTAL ESTIMATED COSTS	\$200,000

YEAR 5 (SUMMER 2027)

PROJECT	ESTIMATED COST
Carpet replacement - Dwight (3-6)	\$20,000
Shop Ventilation System	\$100,000
Gutters for Dwight Elementary	\$25,000
Roof Project - Brainard	\$200,000
TOTAL ESTIMATED COSTS	\$345,000

ADDITIONAL PROJECTS UNDER CONSIDERATION

PROJECT	ESTIMATED COST
Practice Track (Rock or all weather)	\$750,000
Dwight Football Field Bathroom Renovations	\$250,000
Staff Parking Lot - Brainard (East Campus)	\$250,000
Street Drainage Issue (Brainard Building)	N/A

As the East Butler Public School District undergoes the strategic planning process, there are additions that may occur to this facility plan. All of the above mentioned items are subject to change and adjustment.

Board of Education Regular Meeting
Wednesday, December 13, 2023 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.
3. Flag Salute/Open Meetings Act Statement
4. Celebration of #EvenBetter - Sydney Pernicek and Hilary Kabourek shared their experiences at the National FFA Convention. They expressed their gratitude to the school and board for their support.
5. Patron's Comments
6. Discussion/Informational Items
 - 6.1. Discussion on Possible Real Estate Purchase - Mr. Eldridge was approached by a Brainard resident who lives across the street from the school about whether the school would be interested in purchasing their house. Currently, the school owns the house at 211 S Madison Street and the lot directly to the south. Since the school owns that property, the school was approached about this home. The board discussed what the school could utilize the house for, if they were to purchase the property. It was decided to have Mr. Eldridge and Taylor Pollock, Head Maintenance, schedule a time to tour the home and report back to the Board.
 - 6.2. East Butler Strategic Plan Discussion & Update - The board will look at the questions, provided by the Nebraska Association of School Boards, to gather community feedback for phase II of the strategic planning process.
 - 6.3. State Assessment Data - Mr. Cidlik and Mr. Biltoft shared assessment data with the board.
7. Consent Agenda
 - 7.1. Approval of Minutes
 - 7.2. Treasurer's Report

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 all necessary action on the proposed 2024-2025 school calendar.

Approval of the 2024-25 School Calendar as presented passed with a motion by Sarah Strizek and a second by Ryan Pekarek.

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

8.2. Discuss, consider, and take all necessary action on the proposed Level III Special Education Program through ESU 7.

Approval of Level III Special Education Program resolution through the ESU 7 passed with a motion by Brandon Jisa and a second by Dylan Spatz.

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

8.3. Discuss, consider, and take all necessary action on the proposed negotiated agreement with the EBEA for the 2024-2025 school year.

No action was taken. Further discussion at the January meeting.

8.4. Discuss, consider, and take all necessary action designating Bank of the Valley as a depositor for district funds.

Designating Bank of the Valley as a potential depositor for district funds 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

8.5. Discuss, consider, and take all necessary action on the proposed school bus purchase.

Table this item until January passed with a motion by Brandon Jisa and a second by Dylan Spatz.

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

8.6. Discuss, consider, and take all necessary action on the submitted roof bids.

Approval of McKinnis Roofing bid of \$205,000 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

8.7. Discuss, consider, and take all necessary action on the superintendent's evaluation and contract.

To enter closed session at 7:44 P.M. for the purpose of evaluating the Superintendent 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

To exit closed session at 8:22 P.M. 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

Following the executive session, the board shared that they believe that Mr. Eldridge does an excellent job, and they appreciate his continued efforts in getting the district on a firm financial path. Any adjustment to compensation will take place at the same time that the remainder of the Administrative team's compensation is considered.

9. Administrative Comments - Mr. Cidlik reported on: Digital Citizenship; School Sponsored Activities Update; District Performance Data/School Improvement Goals; and Calendar Dates for the 7-12 Grade; Mr. Biltoft reported on: Semester Assessments; East Butler Performance Data; Semester Schedule; Christmas Programs; ESU 7 Superintendent/Principals Meeting; and D.A.R.E. Program. Mr. Eldridge reminded the Board of upcoming events including the time for the January 10, 2024 meeting starting at 3:30 P.M and NRCSA on March 13-15.

10. Adjournment

Motion to adjourn at 8:40 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

Regular; Processing Month 01/2024; Accounts to Include Accounts with Activity; 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	1,585,542.52	0.00	(1,585,542.52)
01 1115	CARLINE	0.00	0.00	418.65	0.00	(418.65)
01 1120	PUBLIC POWER DISTRICT-SALES TAX	0.00	0.00	3,421.19	0.00	(3,421.19)
01 1125	MOTOR VEHICLE TAXES	0.00	0.00	84,319.93	0.00	(84,319.93)
01 1370	PRE-SCHOOL TUITION	0.00	0.00	6,295.00	0.00	(6,295.00)
01 1510	INTEREST	0.00	0.00	2,204.77	0.00	(2,204.77)
01 1800	COMMUNITY SERVICE ACTIVITIES	0.00	0.00	7,400.00	0.00	(7,400.00)
01 1911	LOCAL LICENSE FEES	0.00	0.00	2,160.00	0.00	(2,160.00)
01 1990	MISC LOCAL REV	0.00	0.00	0.00	0.00	0.00
Subtotal: LOCAL RECIEPTS		0.00	0.00	1,691,762.06	0.00	(1,691,762.06)
01 2110	COUNTY FINES/LICENSES	0.00	0.00	5,621.01	0.00	(5,621.01)
01 2210	ESU RECEIPTS	0.00	0.00	0.00	0.00	0.00
Subtotal: 2000		0.00	0.00	5,621.01	0.00	(5,621.01)
01 3110	STATE AID	0.00	0.00	194,404.00	0.00	(194,404.00)
01 3120	SPED PROGRAMS/SCHOOL AGE	0.00	0.00	91,726.00	0.00	(91,726.00)
01 3125	SPED TRANSPORTATION/SCHOOL AGE	0.00	0.00	0.00	0.00	0.00
01 3400	STATE APPORTIONMENT	0.00	0.00	0.00	0.00	0.00
Subtotal: 3000		0.00	0.00	286,130.00	0.00	(286,130.00)
01 4105	UNIVERSAL SERVICES E-RATE	0.00	0.00	0.00	0.00	0.00
01 4310	REAP	0.00	0.00	29,524.00	0.00	(29,524.00)
01 4511	TITLE VI (REAP)	0.00	0.00	0.00	0.00	0.00
01 4518	SPED IDEA Part B	0.00	0.00	0.00	0.00	0.00
01 4530	OTHER FED CAT REC	0.00	0.00	700.00	0.00	(700.00)
01 4708	MEDICAID IN PUBLIC SCHOOLS	0.00	0.00	4,076.75	0.00	(4,076.75)
01 4998	ESSER III	0.00	0.00	58,415.00	0.00	(58,415.00)
Subtotal: 4000		0.00	0.00	92,715.75	0.00	(92,715.75)
01 5200	TRANSFERS	0.00	0.00	11,471.52	0.00	(11,471.52)
01 5690	OTHER NON-REVENUE RECEIPTS	0.00	0.00	24,725.97	0.00	(24,725.97)
Subtotal: 5000		0.00	0.00	36,197.49	0.00	(36,197.49)
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	2,112,426.31	0.00	(2,112,426.31)

PAID IN DECEMBER 2023			
PRE-APPROVED BILLS (GENERAL FUND)			
12/13/23			
Butler Public Power District	Chk# 42789	Dwight Electricity	\$629.68
VOID	Chk# 42790		\$0.00
US Postal Service - Stamp Fulfillment	Chk# 42791	1 Box of Stamped Window Envelopes	\$408.75
12/14/23			
Home Depot Credit Services	Chk# 42792	Welding Materials, IT Channel	\$1,789.08
12/18/23			
Cash - First Nebraska Bank	Chk# 42793	Petty Cash for Postage	\$14.56
12/22/23			
US Bank - One Card CC	Chk# 42794	State Ed Conference - Hotel & Dinner	\$363.98
		TOTAL	\$3,206.05

Activity Fund Balance Report - Account - Exclude Encumbrances

01/2024 - 01/2024

Regular; Beginning Month 01/2024; Processing Month 01/2024; 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				1,080.80
		*Ending Balance:	0.00	0.00	0.00	1,080.80
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				11,944.09
		*Ending Balance:	0.00	0.00	0.00	11,944.09
05 704 2004	ATHLETIC	*Previous Balance				35,082.33
		*Ending Balance:	0.00	0.00	0.00	35,082.33
05 704 2005	BOX TOPS/ PPT	*Previous Balance				3,663.08
		*Ending Balance:	0.00	0.00	0.00	3,663.08
05 704 2006	CHEERLEADERS	*Previous Balance				769.36
		*Ending Balance:	0.00	0.00	0.00	769.36
05 704 2007	CLOSE UP	*Previous Balance				13,313.67
		*Ending Balance:	0.00	0.00	0.00	13,313.67
05 704 2008	COLLEGE ACCESS GRANT	*Previous Balance				666.20
		*Ending Balance:	0.00	0.00	0.00	666.20
05 704 2009	CONCESSIONS	*Previous Balance				3,371.58
		*Ending Balance:	0.00	0.00	0.00	3,371.58
05 704 2010	DANCE TEAM	*Previous Balance				204.51
		*Ending Balance:	0.00	0.00	0.00	204.51
05 704 2011	DRAMA	*Previous Balance				3,445.99
		*Ending Balance:	0.00	0.00	0.00	3,445.99
05 704 2012	DRUG FREE PROGRAM	*Previous Balance				395.49
		*Ending Balance:	0.00	0.00	0.00	395.49
05 704 2014	FBLA	*Previous Balance				2,070.85
		*Ending Balance:	0.00	0.00	0.00	2,070.85
05 704 2015	FCCLA	*Previous Balance				2,476.72
		*Ending Balance:	0.00	0.00	0.00	2,476.72
05 704 2016	FFA	*Previous Balance				29,566.14
		*Ending Balance:	0.00	0.00	0.00	29,566.14

Activity Fund Balance Report - Account - Exclude Encumbrances

01/2024 - 01/2024

Regular; Beginning Month 01/2024; Processing Month 01/2024; 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 2017	FFA GREENHOUSE	*Previous Balance				11,267.05
		*Ending Balance:	0.00	0.00	0.00	11,267.05
05 704 2023	CLASS OF 2023	*Previous Balance				1,463.71
		*Ending Balance:	0.00	0.00	0.00	1,463.71
05 704 2024	CLASS OF 2024	*Previous Balance				2,079.67
		*Ending Balance:	0.00	0.00	0.00	2,079.67
05 704 2025	CLASS OF 2025	*Previous Balance				3,663.00
		*Ending Balance:	0.00	0.00	0.00	3,663.00
05 704 2026	CLASS OF 2026	*Previous Balance				2,157.77
		*Ending Balance:	0.00	0.00	0.00	2,157.77
05 704 2027	CLASS OF 2027	*Previous Balance				322.10
		*Ending Balance:	0.00	0.00	0.00	322.10
05 704 3001	LAPTOP INITIATIVE	*Previous Balance				20,436.13
		*Ending Balance:	0.00	0.00	0.00	20,436.13
05 704 3002	LETTERCLUB	*Previous Balance				1,513.94
		*Ending Balance:	0.00	0.00	0.00	1,513.94
05 704 3003	MISCELLANEOUS	*Previous Balance				(2,049.85)
		*Ending Balance:	0.00	0.00	0.00	(2,049.85)
05 704 3004	MUSIC	*Previous Balance				454.73
		*Ending Balance:	0.00	0.00	0.00	454.73
05 704 3005	NATIONAL HONOR SOCIETY	*Previous Balance				437.38
		*Ending Balance:	0.00	0.00	0.00	437.38
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				2,747.75
		*Ending Balance:	0.00	0.00	0.00	2,747.75
05 704 3009	WR SPIRIT LEADERS	*Previous Balance				514.69
		*Ending Balance:	0.00	0.00	0.00	514.69
05 704 3010	SKILLS USA	*Previous Balance				7,713.28
		*Ending Balance:	0.00	0.00	0.00	7,713.28
05 704 3011	CAREER TECHNICAL EDUCATION	*Previous Balance				10,020.19
		*Ending Balance:	0.00	0.00	0.00	10,020.19

Activity Fund Balance Report - Account - Exclude Encumbrances
01/2024 - 01/2024

Regular; Beginning Month 01/2024; Processing Month 01/2024; 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 3012	ESPORTS	*Previous Balance				14.02
		*Ending Balance:	0.00	0.00	0.00	14.02
05 704 3013	VOLLEYBALL	*Previous Balance				606.62
		*Ending Balance:	0.00	0.00	0.00	606.62
		Fund Total: 05	0.00	0.00	0.00	172,783.50

Treasurer's Report for the Board of Education
January 10, 2024
Month of December 2024

General Fund

Beginning of the Month Balance	\$ 1,128,317.70
Receipts	\$ 242,785.07
Interest	\$ 394.71
Expenditures	\$ 649,848.97
End of Month Balance	\$ 721,648.51
MCAULIFFE PRIZE 12 MONTH (due 04/5/21)	\$ 540.53
BANK OF PRAGUE 24 MONTH (due 10/1/22)	\$ 413,361.40

Special Building Fund

Beginning of the Month Balance	\$ 567,320.31
Butler County Taxes	\$ 3,515.04
Saunders County Taxes	\$ 2,666.17
Seward County Taxes	\$ 86.82
Receipts	\$ 6,268.03
Interest	\$ 200.45
Expenditures	\$ 192,458.74
End of Month Balance	\$ 381,330.05
FIRST NEBRASKA BANK 12 MONTH FLEX (due 06/10/21)	\$ 0.00

Qualified Capital Purpose Undertaking Fund

Beginning of the Month Balance	\$ 77,187.97
Receipts	\$ 803.09
Interest	\$ 30.85
Expenditures	\$ 0.00
End of Month Balance	\$ 78,021.91

Student Fees Fund

Beginning of the Month Balance	\$ 7,936.27
Receipts	\$ 18.00
Service Charge	\$ 3.00
Expenditure	\$ 153.00
End of Month Balance	\$ 7,798.27

Depreciation Fund

Beginning of the Month Balance	\$ 277,772.86
Receipts	\$ 0.00
Transfer	\$ 0.00
Interest	\$ 573.81
Expenditures	\$ 0.00
End of Month Balance	\$ 278,346.67

Employee Benefit Fund

Beginning of the Month Balance	\$ 11,378.15
Receipts	\$ 0.00
Transfer	\$ 0.00
Interest	\$ 4.48
Expenditures	\$ 400.00
End of Month Balance	\$ 10,982.63

Nebraska Liquid Asset Fund

Beginning of the Month Balance	\$ 0.06
Receipts	\$ 0.00
Interest	\$ 0.00
Expenditures	\$ 0.00
End of Month Balance	\$ 0.06

Activity Fund

Beginning of the Month Balance	\$ 204,332.88
Receipts	\$ 23,597.41
Interest	\$ 77.63
Expenditures	\$ 47,896.78
End of Month Balance	\$ 180,111.14
First Nebraska Bank - 18 mo (Close Up CD #1353)	\$ 2,596.69
First Nebraska Bank - 12 mo (Close UP CD# 1514)	\$ 2,444.69

Lunch Fund

Beginning of the Month Balance	\$ 30,829.38
Receipts	\$ 65,675.46
Interest	\$ 14.42
Expenditures	\$ 52,539.47
End of Month Balance	\$ 43,979.79

	<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:	01/19/2024		Batch Description: January 2024 PR-0001				
Processing Month:	01/2024		Status: Calculated Successfully				
Checking Account ID:	1						
ADD							
ACTIVITYTR Activity trips			673.01				
BEREAVE Bereavement Leave			127.52				
HOLIDAY Holiday Pay			3,582.72				
HOURLY Hourly Pay			56,018.59				
OT Overtime Pay			2,498.17				
PARASUB ParaEducator Substitute			200.00				
PERSONAL Personal Time			858.50				
SICK Sick Time Used			1,859.64				
SUBDRIVER Substitute Bus Driver			577.49				
SUBTEACHER Substitute			5,925.00				
TIGERKIDSC Tiger Kids Club			2,645.25				
VACATION Vacation Time			581.04				
			75,546.93				
CONTRACT							
C01 Contract 1			236,590.97				
C02 Contract 2			17,003.84				
C04 Title 1			2,611.31				
			256,206.12				
DEDUCTION							
ACCIDENT ACCIDENT		301.79			301.79	AFLACREMI	AFLAC REMITTANCE SERVICES
ACCIDENTCO ACCIDENT-COLONI		75.68			75.68	COLONIAL	COLONIAL LIFE & ACCIDENT INS. CO
CANCER CANCER		213.34			213.34	AFLACREMI	AFLAC REMITTANCE SERVICES
CANCERCOLO CANCER-COLONIAL		44.20			44.20	COLONIAL	COLONIAL LIFE & ACCIDENT INS. CO
COLONSTD COLONIALSTD		43.60			43.60	COLONIAL	COLONIAL LIFE & ACCIDENT INS. CO
DENTALPOST FAMILY DENTAL		994.66	1,756.04		2,750.70	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE
DENTALPRE DENTAL		258.63	234.20		492.83	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE
DEPCARE DEPENDENT CARE		208.33			208.33	EASTBTLR2R	EAST BUTLER SCHOOL DIST 2R
GARNISHCON Garnishment		398.72			398.72	CLEARRECOV	CLEAR RECOVERY, INC
HEALTH HEALTH INSURANC		1,756.74	84,944.07		86,700.81	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE
HORACEMANN HORACE MANN ANN		100.00			100.00	HORACEMAN	HORACE MANN LIFE INS CO
HOSPPRE HOSPITAL - PRET		142.22			142.22	AFLACREMI	AFLAC REMITTANCE SERVICES
STDISAB SHORT TERM DISA		114.56			114.56	AFLACREMI	AFLAC REMITTANCE SERVICES
URM URM		1,393.17			1,393.17	EASTBTLR2R	EAST BUTLER SCHOOL DIST 2R
VISION VISION		550.23			550.23	VISION	VISION SERVICE PLAN
WADREED FTC ANNUITY		933.57			933.57	WADDELLAN	FTC
		7,529.44	86,934.31	0.00	94,463.75		
INDIVIDUAL BANK ACCOUNT DEDUCTION							
HSA HSA		510.18	3,190.54		3,700.72		
		510.18	3,190.54	0.00	3,700.72		
RET DEDUCTION							
NPERS RETIREMENT	320,389.34	31,334.08	31,647.42		62,981.50	RET	NEBRASKA SCHOOL RETIREMENT A SYS
		31,334.08	31,647.42	0.00	62,981.50		
TAX							
FIT FIT	294,481.12	21,050.22			21,050.22	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM A
FUTA FUTA	331,706.77						
MEDICARE MEDICARE	326,848.77	4,739.36	4,739.36		9,478.72	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM A
SITNE SIT NE	294,481.12	10,274.87			10,274.87	SITNE	NEBRASKA DEPARTMENT OF REVENUE A
SOCSEC SOC SEC	326,848.77	20,264.63	20,264.63		40,529.26	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM A
SUTANE SUTA NE	331,706.77						
WCNE WORK COMP NE	331,706.77						

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>
	56,329.08	25,003.99	0.00	81,333.07		

Checking Account ID: 1

Net Pay: 236,050.27
Cash Total: 478,529.31

Non - FIT Taxable Deductions	37,271.93
Non - SIT Taxable Deductions	37,271.93
Non - SOC SEC Taxable Deductions	4,904.28
Non - MEDICARE Taxable Deductions	4,904.28
Direct Deposits	239,750.99
Automatic Payments	144,314.57
Adds + Contracts + Deduction Adds	331,753.05

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND
ADVANCED FIRE & SAFETY		131.23
AMAZON CAPITAL SERVICES		1,103.55
ARE PEST CONTROL		500.00
BONGERS, SANDRA		144.10
BUTLER COUNTY CHAMBER OF COMMERCE		225.00
BUTLER COUNTY HEALTH		1,814.25
CANON FINANCIAL SERVICES		1,456.50
CANON SOLUTIONS AMERICA INC		48.00
CENTRAL NEBRASKA REHABILITATION SERVICES		1,956.65
CRESCENT ELECTRIC SUPPLY COMPANY		196.06
CTF SERVICE INC		5,665.50
CULLIGAN OF COLUMBUS		227.00
DALE'S FOOD PRIDE		23.09
DIVERSIFIED DRUG TESTING		310.00
EAKES OFFICE SUPPLY		701.84
ELECTRONIC ENGINEERING COMPANY		517.50
ESU #7		41,084.76
FAMILY SERVICE		5,849.50
FIRST NEBRASKA BANK		36.00
FRONTIER COOPERATIVE CO		6,497.27
FUEHRER, KIM		36.36
HERITAGE WATER SERVICES INC		600.00
HOME DEPOT PRO		526.89
HUSKER STEEL		2,230.00
JW PEPPER AND SON INC		123.74
LINCOLN JOURNAL STAR		531.00
LINCOLN WINNELSON SUPPLY CO		431.92
MADISON NATIONAL LIFE INS CO		777.69
MOBILITY MOTORING LLC		626.43
NE RURAL COMMUNITY SCHOOL ASSN		1,540.00
NEBRASKA STATE FIRE MARSHAL AGENCY		72.00
OMAHA WORLD HERALD		1,251.00
QUALITY SOUND & COMMUNICATIONS		294.00
QUILL CORPORATION		152.75
REGION V SERVICES		295.24
SCHMITT MUSIC COMPANY		25.69
SCHUYLER COOP ASSOCIATION		8,740.76
SPARQDATA SOLUTIONS		4,316.00
SUNBELT RENTALS, INC		199.91
TECH MASTERS		886.46
VILLAGE OF BRAINARD		4,880.01
VILLAGE OF PRAGUE		9.62
WAHOO-WAVERLY-ASHLAND NEWSPAPERS		87.70
WASTE CONNECTIONS OF NEBRASKA		16.79
WINDSTREAM NEBRASKA, INC.		376.59
WRIGHT-WAY DRAIN & SEWER		375.00
Fund Number 01		<u>97,891.35</u>

Checking Account ID 1		<u>97,891.35</u>
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PROPOSAL

2025 Blue Bird Vision
60 Passengers

School Bus

Created for: East Bulter Public Schools
Estimated Delivery 4 to 6 months.



Quote ID #: 226844-1



2025 **Blue Bird Vision**
60 PASSENGERS



**Safe-Durable-Quality
Construction**

Chassis

- Bright Yellow Exterior
- Yellow Grill and Black Bumpers
- Dual Rear Wheels
- 238 in. Wheelbase
- Cummings B 6.7 200HP @ 600LB
- 750 W Engine Block Heater
- Transmission Oil Cooler
- 280 Amp Alternator
- Soft-Tek Rear Spring Susp
- Soft-Tek Front Spring Susp
- Real Axle Ratio- 5.29
- Driver's Seat- Pedestal Arm Rests, Lumbar, Cushioned
- Electronic Allison 5 Speed Transmission
- Hydraulic Brakes with ABS
- Electronic Stability Control
- Power Steering
- Cruise Control 75MPH
- Fuel Tank Capacity 60 Gal
- 50-State Emissions System
- Radio (AM-FM-PA)
- Steel Black Wheels
- Tires- Kumo 11R22.5
- Two Group 31 Batteries
- 1400 CCA on Batteries
- Tilt Steering Column
- Overall Length: 28' 07"



Purpose built Blue Bird OEM chassis.



Cummings B 6.7 200HP@600FTLB



Allison 5-Speed select shift transmission.

Blue Bird Body

- 77 In. Headroom
- 128 In. Exterior height
- 90.75 In. Interior width
- 96 In. Exterior width
- 27 In. Manual dual entry doors with clear 72" tall glass
- Stainless steel grab rail, LH side
- Step well lights
- Identification- Clearance and directional lights
- Exterior heated mirrors
- Grey Color flooring
- Decals: Emergency exits
- Roof vents located front & rear.
- Tinted windows with 4 pushouts
- Body undercoating/Wax premium
- Dash area glove box
- 3m body reflectors
- Battery Disconnect
- Dual Cowl steps



*A larger **More-View** glass minimizes the A-pillar blind spot while improving visibility of the loading area.*



Combined exterior mirrors(convex & standard) (Optional Heated mirror W/ Timer) 7 X 10 in. / 7X 6 in. (black brackets)



Premium student seating with increased durability.



BLUE BIRD STANDARD FEATURES

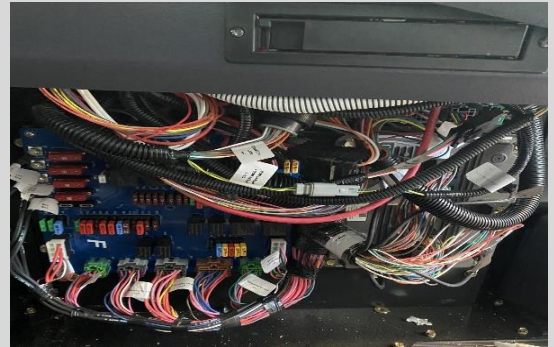
Standard backup camera

Blue Bird provides a backup camera system as standard equipment on our Vision buses, which allows drivers the ability to see a live video feed while the bus is in reverse.



Body electrical control panel

- The body electrical control panel is located underneath the center of the dash.
- Every circuit is protected by ATO® typefuses; 80-amp relay.
- Electrical diagram supplied at delivery.



Bumper/Headlights

- The Vision's front bumper is the largest in the school bus industry. At 15" tall on both corners and 25% larger than the other school bus makes, it provides added protection and safety.

- Headlights with integrated turn signals and clear lens technology make regular maintenance and beam alignment easier than ever.



Emergency package (FEDERAL SPECS) includes:

- Triangles (3)
- Body Fluid Kit
- First Aid Kit
- Fire Extinguisher, 5lb.



Blue Bird Optional Features

- Heated Remote-Controlled Mirror, w/ 15-minute Timer.
- Allison Automatic Speed Transmission
- Cummings B 6.7 200HP @ 600LBFT Torque
- Wiper Blades, All Weather, 18 inches
- Auxiliary Fan, Upper Right
- Auxiliary Fan, Upper Left
- Electronic Stability Control
- Dual 80K Heaters, Stepwell 50K, 12K Drivers
- Parcel Racks
- Fender Flares
- Drivers Overhead Locking Storage
- Acoustic Headlining Full Length
- Exterior NSBY Yellow
- Driver Seat, Pedestal Lumbar, Cushioned
- Sun Visors for Driver
- Driver Cup Holder



2025 Blue Bird Vision

60 PASSENGERS

CHECK HERE FOR LEASE

BODY, OPTIONS AND CHASSIS \$116,300.00

YOUR NET PURCHASE PRICE \$ 116,300 - *pricing valid for 60 days*

PREPAYMENT OPTIONS:

100%: \$ _____ Prepayment Discount, Deduct..... < \$ 1000.00 >

Please check the box & sign here if you would like to take advantage of our pre-pay discount.

Sign Here: _____

OPTIONAL EQUIPMENT:

1.	5 Year Cummings Engine Warranty	Included	
2.	5 Year Allison Transmission Warranty	Included	
3.	Parcel Racking	Included	
4.	Heated/Remote Mirrors Cross View Eye Max	Included	
5.	Rear View Camera	Included	
6.	Valeo High Efficiency A/C, Dual Condensers w/ Front & Rear Inwall Vents. Dual Compressors Located on the Rooftop.	9,700.00	ADD

ACCEPTANCE FOR (School or Organization):

SIGNATURE:

PRINTED:

TITLE:

DATE:

By: Jamie Egger

Date: 12/15/2023

ESTIMATED COMPLETION DATE: 4 to 6 Months

ADD 30 EXTRA DAYS FOR AIR CONDITIONING

ALL RESPONSIBILITIES OF OWNERSHIP AND LIABILITY ARE TRANSFERRED TO CUSTOMER AT DELIVERY ~ TERMS: NET CASH ON DELIVERY

PROPOSAL

2025 Blue Bird Vision
60 Passengers

School Bus

Created for: East Bulter Public Schools

The quote is valid for: **60 days.**

Delivery: **8 to 10 Months**



Quote ID #: 226826-1



2025 **Blue Bird Vision**
60 PASSENGERS



**Safe-Durable-Quality
Construction**

Chassis

- Bright Yellow Exterior
- Chrome Grill and Black Bumpers
- Dual Rear Wheels
- 238 in. Wheelbase
- Ford 7.3L Roush Clean Energy
- 750 W Engine Block Heater
- Transmission Oil Cooler
- 280 Amp Alternator
- Soft-Tek Rear Spring Susp
- Soft-Tek Front Spring Susp
- Real Axle Ratio- 5.29
- Driver's Seat- Pedestal Arm Rests, Lumbar, Cushioned
- Electronic 6R140 Ford 6 Speed Transmission
- Hydraulic Brakes with ABS
- Electronic Stability Control
- Power Steering
- Cruise Control 75MPH
- Fuel Tank Capacity 60 Gal
- 50-State Emissions System
- Radio (AM-FM-PA)
- Steel Black Wheels
- Tires- Kumho 11R22.5
- Two Group 31 Batteries
- 1400 CCA on Batteries
- Tilt Steering Column
- Overall Length: 28' 07"



Purpose built Blue Bird OEM chassis.



Ford 7.3L Roush Clean Energy Engine



Ford 6-Speed select shift transmission.

Blue Bird Body

- 77 In. Headroom
- 128 In. Exterior height
- 90.75 In. Interior width
- 96 In. Exterior width
- 27 In. Manual dual entry doors with clear 72" tall glass
- Stainless steel grab rail, LH side
- Step well lights
- Identification- Clearance and directional lights
- Exterior heated mirrors
- Grey Color flooring
- Decals: Emergency exits
- Roof vents located front & rear.
- Tinted windows with 4 pushouts
- Body undercoating/Wax premium
- Dash area glove box
- 3m body reflectors
- Battery Disconnect
- Dual Cowl steps

*A larger **More-View** glass minimizes the A-pillar blind spot while improving visibility of the loading area.*



Combined exterior mirrors(convex & standard) (Optional Heated mirror W/ Timer) 7 X 10 in. / 7X 6 in. (black brackets)



Premium student seating with increased durability.



BLUE BIRD STANDARD FEATURES

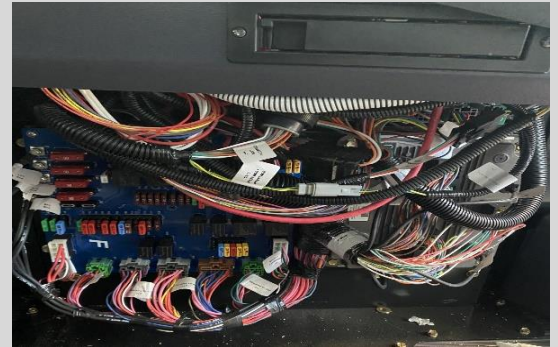
Standard backup camera

Blue Bird provides a backup camera system as standard equipment on our Vision buses, which allows drivers the ability to see a live video feed while the bus is in reverse.



Body electrical control panel

- The body electrical control panel is located underneath the center of the dash.
- Every circuit is protected by ATO® typefuses; 80-amp relay.
- Electrical diagram supplied at delivery.



Bumper/Headlights

- The Vision's front bumper is the largest in the school bus industry. At 15" tall on both corners and 25% larger than the other school bus makes, it provides added protection and safety.

- Headlights with integrated turn signals and clear lens technology make regular maintenance and beam alignment easier than ever.



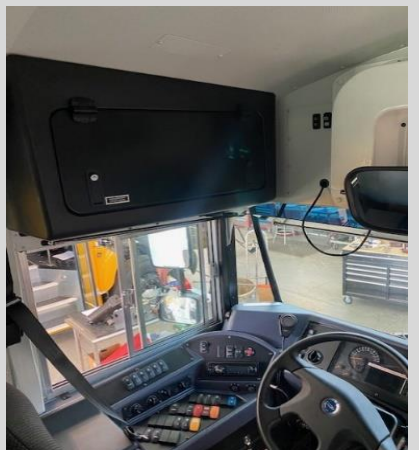
Emergency package (FEDERAL SPECS) includes:

- Triangles (3)
- Body Fluid Kit
- First Aid Kit
- Fire Extinguisher, 5lb.



Blue Bird Optional Features

- Heated Remote-Controlled Mirror, w/ 15-minute Timer.
- Roush Performance Ford 6R140 Transmission
- Ford 7.3 Liter Roush Clean Energy Engine
- Wiper Blades, All Weather, 18 inches
- Auxiliary Fan, Upper Right
- Auxiliary Fan, Upper Left
- Electronic Stability Control
- Dual 50K Heaters, Stepwell 50K, 12K Drivers
- Parcel Racks
- Fender Flares
- Drivers Overhead Locking Storage
- Acoustic Headlining Full Length
- Exterior NSBY Yellow
- Driver Seat, Pedestal Lumbar, Cushioned
- Sun Visors for Driver
- Driver Cup Holder



2025 Blue Bird Vision

60 PASSENGERS

CHECK HERE FOR LEASE

BODY, OPTIONS AND CHASSIS \$116,805.00

YOUR NET PURCHASE PRICE \$ 116,805 - *pricing valid for 60 days*

PREPAYMENT OPTIONS:

100%: \$ _____ Prepayment Discount, Deduct..... < \$1000.00 >

Please check the box & sign here if you would like to take advantage of our pre-pay discount.

Sign Here: _____

OPTIONAL EQUIPMENT:

1.	5 Year Ford Engine Warranty	Included	
2.	5 Year Ford Transmission Warranty	Included	
3.	Parcel Racking	Included	
4.	Heated/Remote Mirrors Cross View Eye Max	Included	
5.	Rear View Camera	Included	
6.	Valeo High Efficiency A/C Dual Condensers w/ Front & Rear Inwall Vents. C Dual Compressors Located on the Rooftop.	9,700.00	Add

ACCEPTANCE FOR (School or Organization):

SIGNATURE:

PRINTED:

TITLE:

DATE:

By: Jamie Egger

Date: 12/15/2023

ESTIMATED COMPLETION DATE: 8 to 10 Months

ADD 30 EXTRA DAYS FOR AIR CONDITIONING

ALL RESPONSIBILITIES OF OWNERSHIP AND LIABILITY ARE TRANSFERRED TO CUSTOMER AT DELIVERY ~ TERMS: NET CASH ON DELIVERY



EAST BUTLER PUBLIC SCHOOLS

2025 Freightliner – Thomas C2

59 Passenger Capacity.....\$115,050.00

Estimated Delivery Date: 18 months from order

Price valid until January 12, 2024

Engine: Cummins ISB 6.7 Liter (220 HP/600 Torque) Turbo Diesel

Transmission: Allison 2500 – 6 Speed Automatic

Brakes: Hydraulic Disc

Mileage: NEW

ADDITIONAL SPECIFICATIONS:

-Alternator: 200 amp Delco

-Axle/front: 8,000 lb. set back

-Axle/rear: 17,500 lb.

-Barriers: (2) 39" with blue proform fireblock covering

-Batteries: Dual (2) Alliance, 1900 CCA. Battery cut-off switch included.

-Block Heater: 750 watt with plug in located in front bumper

-Brakes: Hydraulic 4 wheel disc

-Cell Phone Charger for Driver (dual USB style)

-Cruise Control

-Entrance Door: Electric operated with switch in dash. Assist handles on both sides of steps.

-Exhaust: Single right hand horizontal muffler and tail pipe

-Fenderettes: Mounted over rear wheels (steel)

-Floor Covering: 5/8" plywood covered with heavy duty vinyl.

-Fuel Tank: 60 gallon. Safety mounted between frame rails. Hinged door

-Glove Box and Storage: Large glove box above driver and floor mounted clip board holder

-GVWR: 25,500 lbs

-Heaters/Defrosters:

-93,000 BTU left front heater/defroster

-53,000 BTU stepwell heater

-Dual (2) rear 84,000 BTU heaters

-Bergstrom heater booster pump

-(2) defroster fans mounted above windshield

-Headroom: 78" interior height

-Heated fuel/water separator

- Horns: Dual electric with center steering wheel activation
- Insulation Package: Acoustic panels first section above driver.
- Lettering: YOUR SCHOOL DISTRICT, Unit numbers as requested
- Lights: Halogen headlights with daytime running lights, driver's dome light on separate switch, dual row of dome lights on separate switch.
LED Clearance/Marker- red rear/amber rear, back-up- clear, stop/tail- red.
LED Marker/Cluster-Per FMVSS .
LED side mounted turn signals on fender and side panels
Halogen eight lamp warning system flush mounted.
LED Stepwell light
Strobe Light
- Manuals: Printed operator's maintenance manual
- Mirrors: Open View **heated/self-defrosting rear view mirrors with Remote Control**
Heated Cross-over mirrors
- Mud Flaps: Front and Rear
- Paint: Yellow w/ black trim. Interior light gray. Undercoated chassis
- Radio: AM/FM with PA and roof mounted speakers
- Roof Hatches: 2 installed in self-sealing pre-cut panels
- Rub Rails: Four (4) exterior side rub rails located at window level, seat level, floor, level, and bottom skirt. Sealed with Saf-T-Bond structural adhesive.
- Safety Equipment: (2) Nebraska first aid kits, one mounted front and one at rear of bus. 5 lb chemical type fire extinguisher, moisture proof body fluid clean up kit, triangle safety kit.
- Safety Solenoid Switch: Single switch for complete shutdown of all heaters and radio
- Seat/Driver: National high back adjustable '**Heated**' **Air Ride seat** with three point retractable shoulder harness, dual armrests, and adjustable lumbar support.
- Seats/Passenger: (19) 39" & (1) 26" passenger seats covered with 42 oz. blue Proform leatherette fire block material and pivot cushion for cleaning. Powder-coated frames
- Steering: Tilt steering wheel
- Stop Arm: Highly reflective and equipped with high intensity LED lights
- Suspension/Front: 9000 lb. soft ride springs
- Suspension/Rear: 19,000 lb. soft ride springs
- Tires: Hankook 11R22.5 w/ mud & snow tread on rear
- Tow Hooks: Front and rear
- Ventilator: Static type, non-closable
- Wheelbase: 238"
- Wheels: 22.5 x 8.25 10 hole hub mounted – painted black
- Windows: All side and rear passenger windows tinted
4 push/out windows (2 per side)
- Windshield: Automotive style one piece, bonded, and curved, slanted to reduce glare and breakage and provide maximum vision. The tinted safety plate laminated glass provides 3362 square inches of windshield area.
- Winter Front Cover: Snap on cover for grill in yellow.

-WARRANTY:

Thomas/Freightliner comes standard with a 3 year/50,000 mile bumper to bumper warranty....the best in the industry!

Base: Limited 3 year bumper to bumper

Body: Limited 5 years on body

Engine: Limited 5 year/100,000 miles
Transmission: Limited 7 years/unlimited miles
Axles: Limited 5 years/unlimited includes king pins

OPTIONAL EQUIPMENT AVAILABLE:

1. Interior Tubular Type Parcel Racks.....add...\$700.00
2. Driver's dash Air Conditioning.....add...\$1750.00
3. Back Up Camera.....add...\$750.00

Corey Sundberg

Corey Sundberg

12/18/2023

Date

Midwest Floor Covering, Inc.

Commercial Flooring Contractors

PROPOSAL

DATE	<u>December 21, 2023</u>	CUSTOMER	<u>East Butler School</u>
JOB NAME	<u>Classroom 103</u>	CONTACT	<u>Taylor Pollock</u>
LOCATION	<u>212 S Madison St.</u>	PHONE	<u>402-545-2081</u>
	<u>Brainard, NE</u>	TAX INFO	<u>None Included</u>

We hereby submit our estimate for:

Carpet - Mohawk - GT432 Proficient Tile - 12x36 - Color: 963 Lecture

Resilient Base - Burke - 4" cove - Color: 217 Charcoal

WE PROPOSE hereby to furnish material and labor -- complete in accordance with the plans, drawings and specifications for said building for the sum of:

\$4,215.00

Four Thousand Two Hundred Fifteen Dollars

NOTE: This proposal may be withdrawn by us if not accepted within 10 days from letting date.

The following notes are part of this bid proposal & will be incorporated into the contract documents:

All material as specified or per our notes and all work is guaranteed to be completed in a workmanlike manner according to industry standards for a period of one year from date of installation.

Any alteration or deviation from specifications involving extra cost will be executed only upon written orders and will become extra charges beyond this estimate. All agreements contingent upon strikes, accidents, or delays are beyond our control. Owner to carry fire, tornado, and other necessary insurance. All installation to be by non-union, independent contract labor. Lights, HVAC, dumpsters, power and dust control by others.

OTHER SPECIAL NOTATIONS:

One layer of carpet and vct demo to owners dumpster included.

No cutback (black) adhesive testing, sealing or removal included.

Includes minor floor prep only. Any floor corrections or leveling by time and material.

Work to be completed in one phase during normal working hours.

All furniture and equipment moving, vacuuming, protection and final clean up by others.

Material payment required prior to ordering materials.

THANK YOU Steve McGinnis

3725 Touzalin Avenue

Lincoln, NE 68507

402/466-5626

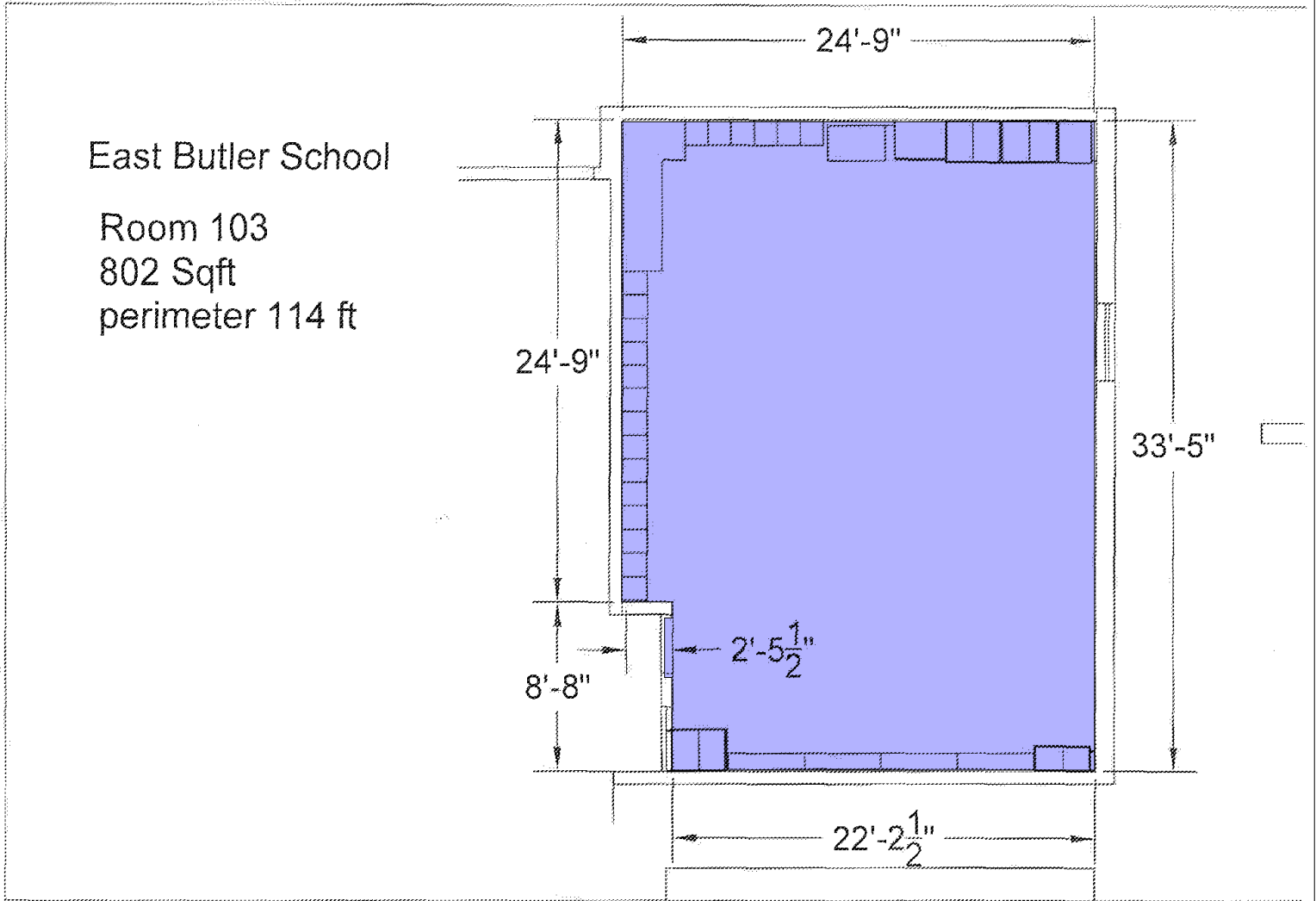
Accepted by: _____

Print Name: _____

Date: _____

Carpet - Mohawk - Proficient GT432 - 12x36 - 963 Lecture

Scale 1:100 (original drawing scale 1:96)



Midwest Floor Covering, Inc.

Commercial Flooring Contractors

PROPOSAL

DATE	<u>December 21, 2023</u>	CUSTOMER	<u>East Butler School</u>
JOB NAME	<u>Classroom 104</u>	CONTACT	<u>Taylor Pollock</u>
LOCATION	<u>212 S Madison St.</u>	PHONE	<u>402-545-2081</u>
	<u>Brainard, NE</u>	TAX INFO	<u>None Included</u>

We hereby submit our estimate for:

Carpet - Mohawk - GT432 Proficient Tile - 12x36 - Color: 963 Lecture

Resilient Base - Burke - 4" cove - Color: 217 Charcoal

WE PROPOSE hereby to furnish material and labor -- complete in accordance with the plans, drawings and specifications for said building for the sum of:

\$4,577.00

Four Thousand Five Hundred Seventy Seven Dollars

NOTE: This proposal may be withdrawn by us if not accepted within 10 days from letting date.

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All material as specified or per our notes and all work is guaranteed to be completed in a workmanlike manner according to industry standards for a period of one year from date of installation.

Any alteration or deviation from specifications involving extra cost will be executed only upon written orders and will become extra charges beyond this estimate. All agreements contingent upon strikes, accidents, or delays are beyond our control. Owner to carry fire, tornado, and other necessary insurance. All installation to be by non-union, independent contract labor. Lights, HVAC, dumpsters, power and dust control by others.

OTHER SPECIAL NOTATIONS:

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Includes minor floor prep only. Any floor corrections or leveling by time and material.

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THANK YOU Steve McGinnis

3725 Touzalin Avenue

Lincoln, NE 68507

402/466-5626

Accepted by: _____

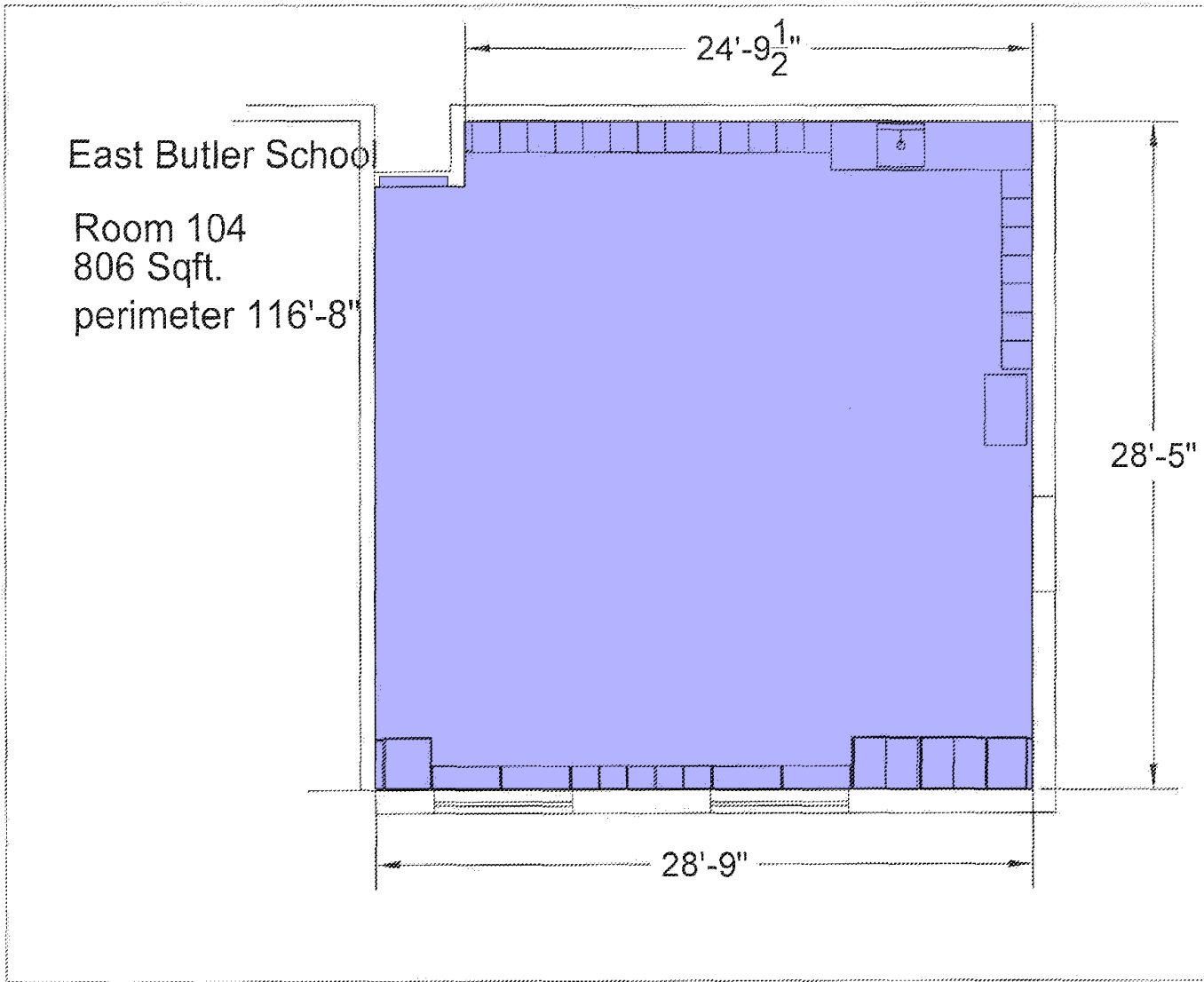
Print Name: _____

Date: _____



Carpet - Mohawk - Proficient GT432 - 12x36 - 963 Lecture

Scale 1:90 (original drawing scale 1:96)



Wood Masters
2487 154th
Valparaiso Nebraska 68065
402-432-7272

PROPOSAL

Proposal Submitted To:

East Butler High School
212 South Madison St
Brainard Nebraska 68626

Phone: 402-545-2081

Job Name: Classroom Cabinets

Date: January 8,2024

Build , laminate, finish, deliver, and install custom classroom cabinets per plan for classroom #103 & #104. **Price does not include the following :** demo of exsiting cabinets, tiling , painting plumbing , electrical.

Classrom #103	\$25,750.00
Classroom #104	\$26,975.00

AUTHORIZED SIGNATURE: _____

NOTE: we may withdraw this proposal if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL - The above prices, specifications and conditions are satisfactory and are here by accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____

Signature: _____

Date of Acceptance: _____

Deposit \$ _____

Check # _____

Klement Electric Inc.

2391 K RD.

Ulysses, NE 68669

Phone 402-549-2575

Estimate

Date	Estimate #
1/2/2024	2472

Name / Address
East Butler Public School 212 S. Madison Brainard, NE 68626

P.O. No.	Terms	Due Date
	Net 30	2/1/2024

Item	Description	Qty	Cost	Total
	**** Change out old light fixtures in 2 classrooms in Brainard. Each room has 12 fixtures, new fixtures will be 2x4 led flat panel with dimmers			
	For 2 x 4 Ceiling grid			
LED 2 X 4 Flat Panel light		24	117.60	2,822.40
Fixture whip		24	17.59208	422.21
#16 AWG TFFN wire for dimming	#16 AWG TFFN wire for dimming control on LED lights	1,000	0.204	204.00
Misc	conduit, fittings, covers, tape, wire nuts, junction boxes, #12 THHN wire		360.00	360.00
Dimmer switch	for dimming lights	4	96.00	384.00
Box Extension		2	24.54	49.08
Decora 2 Gang Cover		2	6.985	13.97
Labor	Remove old lights and install temp lighting, install new lights and install additional wires for dimming control. Remount fire alarm and Internet equipment		4,400.00	4,400.00

Thank you for your business.	Sales Tax (0.0%)	\$0.00
	Total	\$8,655.66

Elementary Principal Report January Board Meeting



I. Professional Learning/Second Semester

- A. Staff returned to school on January 4 for a professional learning day. Nebraska Student-Centered Assessment System (NSCAS) and NWEA data was shared with staff.
- B. The East Butler Emergency Operations plan was shared and reviewed. Classrooms will have updated posters for emergency procedures.
- C. Math curriculum was updated and priority standards were created by PK-12 grade level teachers. This session was led by ESU 7 staff as we continue to develop and improve our written curriculum. Reading and Math curriculum have been areas of focus this past year.
- D. Linda Kennedy from Educators Health Alliance presented to staff about techniques to deal with anxiety and stress.
- E. The elementary Multi-Tiered System of Support (MTSS) team met to continue planning and building a foundation for supports. Team members include Mrs. Ebel, Mrs. Chapek, Mrs. Miller, Mrs. Brabec, and Mr. Biltoft. Kendra Gustafson with ESU7 is working with our school with the MTSS process.
- F. Students will return to school on January 5 for second semester.

II. Response Team Meeting

- A. The East Butler Response team met on January 4 to discuss the emergency operations plan. The team also visited about upcoming needs and future training opportunities.

III. Writing Curriculum

- A. An elementary team is being created to discuss writing curriculum needs and materials. The goal would be to review current practices and identify ways to build upon those practices.

IV. Principal Meeting

- A. Mr. Cidlik and I will be attending the ESU 7 principal meeting on January 25. The meeting will provide an opportunity to collaborate with ESU 7 principals and gain an understanding of administrative topics.

V. Additional Information:

- A. Parent/Teacher Conferences will be held February 21 from 3:00-8:00 P.M. There will be a 1:30 dismissal.

Secondary Principal Report
January 2024 – School Board Meeting

- I. Professional Learning Day January 4th**
 - A. Mr. Bilstoft & Mr. Cidlik shared the EOP document with the teachers and discussed how it will replace the Response Manual. Administrators shared the Aquest scores with the teaching staff.
 - B. Linda Kennedy from EHA presented to our staff on self care.
 - C. ESU 7 staff worked with the K-12 teachers on math curriculum alignment.
 - D. Elementary teachers met about MTSS & the CTE Teachers met with Brandy Thompson from ESU 7 regarding the available grant money types.
 - E. The Crisis Response Team met and discussed updating our Standard Response Protocols in each classroom.

- II. ESU 7 Superintendent/Principal Meeting**
 - A. Administration attended the annual Superintendent/Principal meeting on December 14, 2023.
 - B. Agenda: Round Table/Department Reports, Data Dig, & Senator Panel.

- III. ACT Test Prep – John Baylor**
 - A. The Junior class has been enrolled in John Baylor's ACT Test Prep course.
 - B. English, Math, and Science Teachers will teach the ACT Prep course starting in February.

- IV. Schoolzilla Training**
 - A. Ernie Valentine (ESU 7) will help the administration understand how to utilize Schoolzilla properly. He will meet with each administrator and discuss analyzing the student data that can impact student learning and academic growth. Schoolzilla is a data warehouse that stores all student analytics that assists our school in making decisions for individual students.

- V. ESU 7 Principal Meeting**
 - A. Mr. Bilstoft and I will attend a principal meeting at the ESU 7 on January 25. The topics that we will discuss are assessment data, special education topics, & school culture.

- VI. Academic Pep Rally**
 - A. The 7-12 students will have an academic pep rally in January. We will honor students for classroom accomplishments, testing results, & attendance.