

Board of Education Regular Meeting  
Wednesday, October 9, 2024 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. Celebration of #EvenBetter
5. School Board Goals
6. Patron's Comments
7. Discussion/Informational Items
  - 7.1. Nebraska Association of School Board (NASB) Regional Meeting
  - 7.2. Before & After School Update
8. Consent Agenda
  - 8.1. Approval of Minutes
  - 8.2. Treasurer's Report
  - 8.3. Approval of Resignations and Hires
9. Regular Agenda
  - 9.1. Discuss, consider, and take all necessary action on the Village of Brainard Drainage issue on Madison Street (West side of the Brainard Building).
  - 9.2. Discuss, consider, and take all necessary action on the candidates for the NASB legislative committee.
10. Administrative Comments
11. Adjournment

**East Butler Public School District**  
**Board of Education**  
***Goals for 2024-2025***

***Focus on Academic Excellence and Well-Being for All***

- Continue to pursue more dual credit offerings and tuition reimbursement opportunities for high school students, as well as monitor the percentage of graduating seniors that leave with 12+dual credit hours.
- Enhance professional learning opportunities for staff.
- Continue to monitor the effectiveness of our before/after school programming.
- Continued focus on staff retention.
- Expand and further communicate resources and programming for mental and social-emotional health and support for students and staff.

***Facility Planning to Address Short-Term and Long-Term Needs***

- Work to maximize proactive efficiency through strategic use of 3-5 year building project plans that will be reviewed and adjusted as needed.
- Keep track of phased projects and updates and make sure the progress of each is communicated well throughout our school district communities.
- Identify and implement necessary school safety improvements.

***Prioritize Responsible Budgeting and Tax Request Protocols***

- Work towards consistent levy management and property tax revenue requests.
- Look at ways to maximize efficiency as we focus on needs vs. wants with a strong checks and balances system in place.
- Align 3-5 year General Fund budget plan with 3-5 year Building Fund project plan

***Enhance Communication and Engagement***

- Increase the number of special events, promotions, and recognitions.
- Find ways to use existing technology to its maximum capacity.
- Emphasize ways to communicate to all community members.
- Continue to utilize postal mail, paper bulletins, and board briefs.
- Look to maintain or increase student enrollment through continued communication and engagement efforts with current and potential student families.
- Consider implementing some new events like Community Coffees, Lunch & Learns, and/or a Board Town Hall.

Board of Education Budget Hearing  
Monday, September 9, 2024 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. Discussion/Informational Items

4.1. Proposed Budget

5. Adjournment

Adjourn the budget hearing at 6:45 P.M. 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

Kim Fuehrer  
Recording Secretary

Board of Education Tax Asking Hearing  
Monday, September 9, 2024 6:45 P.M.  
East Butler School - Brainard, NE

1. Call Meeting To Order at 6:45 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. Patrons Comments
4. Discussion/Informational Items
  - 4.1. Proposed Tax Asking
5. Adjournment

Adjourn Tax Asking Hearing at 7:00 P.M. passed with a motion by Brandon Jisa and a second by Sarah Strizek.

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

Kim Fuehrer  
Recording Secretary

Board of Education Regular Meeting  
Monday, September 9, 2024 7:00 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 - Recited at 6:30 P.M. Hearing

4. Celebration of #EvenBetter - Congratulations to Michael Kunasek who auditioned and was accepted into the National FFA Choir. He will rehearse with others from across the country during the National FFA convention in Indianapolis in October and also to Haley Klement, Hilary Kaborek, and Sara Stanek who will receive their American Degrees at the National FFA convention in Indianapolis in October.

5. School Board Goals - These include: Focus on Academic Excellence and Well-Being for All; Facility Planning to Address Short-Term and Long-Term Needs; Prioritize Responsible Budgeting and Tax Request Protocols; and Enhance Communication and Engagement

6. Patron's Comments - None

7. Discussion/Informational Items

7.1. Village of Brainard Madison Street Drainage Issue - Following more discussion, this will be an action item at the October meeting.

7.2. School Wellness Policy Discussion - this item will be revisited at a later date if needed.

8. Consent Agenda

8.1. Approval of Minutes

8.2. Treasurer's Report

8.3. Approval of Resignations and Hires - Hire of Brian Cho - Bus Driver & Part-Time Maintenance

8.4. Approval of Foundation Board Member Appointment - Eric Hilton

Motion to approve the consent agenda as presented passed with a motion by Brandon Jisa 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. Regular Agenda

9.1. Discuss, consider, and take all necessary action on the proposed welder purchase.

Approval of quote (\$10,745) from Matheson for purchasing two new MIG welders passed with a motion by Kim TePoel and a second by Dylan Spatz. The school received funding for this purchase from Hughes Brothers in Seward.

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

9.2. Discuss, consider, and take all necessary action on the proposed 2024-2025 budget for all district funds.

Approval of proposed 2024-2025 budget for all district funds passed with a motion by Sarah Strizek and a second by Kim TePoel.

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

9.3. Discuss, consider, and take all necessary action on the proposed 2024-2025 tax asking for all district funds.

Approval of proposed 2024-2025 tax asking for all district funds passed with a motion by Sarah Strizek and a second by Brandon Jisa.

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

10. Administrative Comments - Mr. Cidlik reported on: 2024-25 Enrollment Per Grade; Fall Assessment; Safety & Response Drills; Professional Learning Day; and Secondary Information. Mr. Biltoft reported on: In-School Savings Program; 2024-2025 Enrollment; Fall Assessments; Professional Learning Day; Safety Drills/Response Team Meeting; and Upcoming Events.

## 11. Adjournment

Adjourn at 7:48 P.M. passed with a motion by Brandon Jisa 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

10/2024 - 10/2024

Regular; Beginning Month 10/2024; Processing Month 10/2024; 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 MEMORIALS	*Previous Balance				2,500.00
		*Ending Balance:	0.00	0.00	0.00	2,500.00
05 704 2003	ANNUAL	*Previous Balance				10,807.14
		*Ending Balance:	0.00	0.00	0.00	10,807.14
05 704 2004	ATHLETIC	*Previous Balance				55,098.53
		*Ending Balance:	0.00	0.00	0.00	55,098.53
05 704 2006	CHEERLEADERS	*Previous Balance				3,088.13
		*Ending Balance:	0.00	0.00	0.00	3,088.13
05 704 2007	CLOSE UP	*Previous Balance				4,593.97
		*Ending Balance:	0.00	0.00	0.00	4,593.97
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				2,800.57
		*Ending Balance:	0.00	0.00	0.00	2,800.57
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				3,487.19
		*Ending Balance:	0.00	0.00	0.00	3,487.19
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				1,697.37
		*Ending Balance:	0.00	0.00	0.00	1,697.37
05 704 2015	FCCLA	*Previous Balance				1,726.18
		*Ending Balance:	0.00	0.00	0.00	1,726.18
05 704 2016	FFA	*Previous Balance				25,842.20
		*Ending Balance:	0.00	0.00	0.00	25,842.20
05 704 2017	FFA GREENHOUSE	*Previous Balance				15,125.83
		*Ending Balance:	0.00	0.00	0.00	15,125.83

Activity Fund Balance Report - Account - Exclude Encumbrances

10/2024 - 10/2024

Regular; Beginning Month 10/2024; Processing Month 10/2024; 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 2025	CLASS OF 2025	*Previous Balance				
		*Ending Balance:	0.00	0.00	0.00	2,563.08
05 704 2026	CLASS OF 2026	*Previous Balance				2,563.08
		*Ending Balance:	0.00	0.00	0.00	2,776.52
05 704 2027	CLASS OF 2027	*Previous Balance				2,776.52
		*Ending Balance:	0.00	0.00	0.00	341.55
05 704 3001	LAPTOP INITIATIVE	*Previous Balance				341.55
		*Ending Balance:	0.00	0.00	0.00	18,751.92
05 704 3002	LETTERCLUB	*Previous Balance				18,751.92
		*Ending Balance:	0.00	0.00	0.00	1,611.94
05 704 3004	MUSIC	*Previous Balance				1,611.94
		*Ending Balance:	0.00	0.00	0.00	504.73
05 704 3005	NATIONAL HONOR SOCIETY	*Previous Balance				504.73
		*Ending Balance:	0.00	0.00	0.00	281.86
05 704 3006	SPEECH	*Previous Balance				281.86
		*Ending Balance:	0.00	0.00	0.00	17.76
05 704 3007	STUDENT COUNCIL	*Previous Balance				17.76
		*Ending Balance:	0.00	0.00	0.00	2,662.75
05 704 3009	WR SPIRIT LEADERS	*Previous Balance				2,662.75
		*Ending Balance:	0.00	0.00	0.00	514.69
05 704 3010	SKILLS USA	*Previous Balance				514.69
		*Ending Balance:	0.00	0.00	0.00	9,611.92
05 704 3011	CAREER TECHNICAL EDUCATION	*Previous Balance				9,611.92
		*Ending Balance:	0.00	0.00	0.00	7,074.40
05 704 3012	ESPORTS	*Previous Balance				7,074.40
		*Ending Balance:	0.00	0.00	0.00	14.02
		Fund Total: 05	0.00	0.00	0.00	14.02
			0.00	0.00	0.00	175,987.65







Regular; Processing Month 10/2024; 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	6,476,918.00	0.00	1,203,163.15	18.58	5,273,754.85
01 1115	CARLINE	2,500.00	0.00	220.60	8.82	2,279.40
01 1120	PUBLIC POWER DISTRICT-SALES TAX	10,000.00	0.00	0.00	0.00	10,000.00
01 1125	MOTOR VEHICLE TAXES	275,000.00	0.00	22,908.55	8.33	252,091.45
01 1370	PRE-SCHOOL TUITION	13,000.00	0.00	1,580.00	12.15	11,420.00
01 1510	INTEREST	2,500.00	0.00	3,236.51	129.46	(736.51)
01 1800	COMMUNITY SERVICE ACTIVITIES	0.00	0.00	2,250.00	0.00	(2,250.00)
01 1990	MISC LOCAL REV	20,000.00	0.00	0.00	0.00	20,000.00
	Subtotal: LOCAL RECIEPTS	6,799,918.00	0.00	1,233,358.81	18.14	5,566,559.19
01 2110	COUNTY FINES/LICENSES	25,000.00	0.00	1,398.87	5.60	23,601.13
	Subtotal: 2000	25,000.00	0.00	1,398.87	5.60	23,601.13
01 3110	STATE AID	501,247.00	0.00	50,125.00	10.00	451,122.00
01 3120	SPED PROGRAMS/SCHOOL AGE	575,000.00	0.00	0.00	0.00	575,000.00
01 3125	SPED TRANSPORTATION/SCHOOL AGE	15,000.00	0.00	0.00	0.00	15,000.00
01 3400	STATE APPORTIONMENT	75,000.00	0.00	0.00	0.00	75,000.00
	Subtotal: 3000	1,166,247.00	0.00	50,125.00	4.30	1,116,122.00
01 4105	UNIVERSAL SERVICES E-RATE	7,000.00	0.00	0.00	0.00	7,000.00
01 4511	TITLE VI (REAP)	27,697.00	0.00	0.00	0.00	27,697.00
01 4518	SPED IDEA Part B	90,000.00	0.00	0.00	0.00	90,000.00
01 4708	MEDICAID IN PUBLIC SCHOOLS	10,000.00	0.00	3,147.87	31.48	6,852.13
	Subtotal: 4000	134,697.00	0.00	3,147.87	2.34	131,549.13
01 5690	OTHER NON-REVENUE RECEIPTS	15,000.00	0.00	1,167.56	7.78	13,832.44
	Subtotal: 5000	15,000.00	0.00	1,167.56	7.78	13,832.44
01 9000	NON-PROGRAM RECEIPTS	650,000.00	0.00	0.00	0.00	650,000.00
	Subtotal: NON-PROGRAM RECEIPTS	650,000.00	0.00	0.00	0.00	650,000.00
	Fund Total:	8,790,862.00	0.00	1,289,198.11	14.67	7,501,663.89

October 9, 2024				
<b>SPECIAL BUILDING FUND BILLS</b>				
Klement Electric, Inc		Chk# 1336		
		\$3,411.77		
R & B Contractors, Inc		Chk# 1337		
		\$4,175.00		
WoodMasters		Chk# 1338		
		\$3,500.00		
US Bank One Card		Chk# 1339		
		\$54.14		
	Total	\$11,140.91		
<b>DEPRECIATION FUND BILLS</b>				
No Depreciation Bills in September				
<b>QUALIFIED CAPITAL IMPROVEMENT PURPOSE UNDERTAKING FUND (QCPUF)</b>				
No QCPuf Bills in September				

**Treasurer's Report for the Board of Education**  
**October 9, 2024**  
**Month of September 2024**

**General Fund (FNB)**

Beginning of the Month Balance	\$ 927,462.76
Receipts	\$ 1,367,995.93
Interest	\$ 599.42
Expenditures	\$ 728,502.62
Transfer from Bank of the Valley	\$ 0.00
End of Month Balance	<b>\$ 1,567,555.49</b>

**General Fund (BOV)**

Beginning of the Month Balance	\$ 868,231.90
Transfer to First Nebraska Bank	\$ 0.00
Interest	\$ 2,637.09
End of the Month Balance	<b>\$ 870,868.99</b>

**Total of Accounts** **\$ 2,438,424.48**

**MCAULIFFE PRIZE 12 MONTH** (due 04/5/21) **\$ 550.52**

**BANK OF THE VALLEY 12 MONTH** **\$ 421,103.30**

**Special Building Fund (FNB)**

Beginning of the Month Balance	\$ 440,796.76
Butler County Taxes	\$ 93,979.34
Saunders County Taxes	\$ 58,284.43
Seward County Taxes	\$ 11,949.68
Receipts	\$ 164,213.45
Interest	\$ 153.22
Expenditures	\$ 216,140.91
Transfer from Bank of the Valley	\$ 0.00
End of Month Balance	<b>\$ 389,022.52</b>

**Special Building Fund (BOV)**

Beginning of the Month Balance	\$ 260,229.36
Transfer to First Nebraska Bank	\$ 00.00
Interest	\$ 790.35
End of the Month Balance	<b>\$ 261,019.71</b>

**Total of Accounts** **\$ 650,042.23**

**Qualified Capital Purpose Undertaking Fund**

Beginning of the Month Balance	\$ 207,423.33
Receipts	\$ 34,384.48
Interest	\$ 96.20
Expenditures	\$ 0.00
End of Month Balance	<b>\$ 241,904.01</b>

**Student Fees Fund**

Beginning of the Month Balance	\$ 8,684.72
Receipts	\$ 0.00
Service Charge	\$ 3.00
Expenditure	\$ 550.00
End of Month Balance	\$ 8,131.72

**Depreciation Fund**

Beginning of the Month Balance	\$ 302,704.00
Receipts	\$ 0.00
Transfer	\$ 0.00
Interest	\$ 707.00
Expenditures	\$ 2,320.00
End of Month Balance	\$ 303,411.00

**Employee Benefit Fund**

Beginning of the Month Balance	\$ 7,013.54
Receipts	\$ 0.00
Transfer	\$ 0.00
Interest	\$ 2.96
Expenditures	\$ 100.00
End of Month Balance	\$ 6,916.50

**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	\$ 185,489.92
Receipts	\$ 28,349.74
Interest	\$ 76.76
Expenditures	\$ 37,790.53
End of Month Balance	\$ 176,125.89
First Nebraska Bank - 18 mo (Close Up CD #1353)	\$ 2,676.45
First Nebraska Bank - 12 mo (Close UP CD# 1514)	\$ 2,498.55

**Lunch Fund**

Beginning of the Month Balance	\$ 135,302.00
Receipts	\$ 13,706.19
Interest	\$ 56.37
Expenditures	\$ 28,265.71
End of Month Balance	\$ 120,798.85

	<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>10/18/2024</b>	<b>Batch Description: October 2024 PR-0002</b>					
<b>Processing Month:</b>	<b>10/2024</b>	<b>Status: Calculated Successfully</b>					
<b>Checking Account ID:</b>	<b>1</b>						
<b>ADD</b>							
ACTIVITYTR Activity Trips			2,152.50				
HOLIDAY Holiday Pay			1,242.40				
HOURLY Hourly Pay			75,440.88				
OT Overtime Pay			2,297.70				
PARASUB ParaEducator Substitute			1,400.00				
PERSONAL Personal Time			494.24				
SICK Sick Time Used			2,724.26				
SUBDRIVER Substitute Bus Driver			949.32				
SUBTEACHER Substitute			8,240.00				
TIGERKIDSC Tiger Kids Club			3,007.75				
			<u>97,949.05</u>				
<b>CONTRACT</b>							
C01 Contract 1			244,839.76				
C02 Contract 2			16,795.10				
C04 Title 1			1,017.78				
			<u>262,652.64</u>				
<b>DEDUCTION</b>							
ACCIDENT ACCIDENT		357.95			357.95	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		1,073.18	1,842.02		2,915.20	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE
DENTALPRE DENTAL		318.58	238.88		557.46	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE
DEPCARE DEPENDENT CARE		300.00			300.00	EASTBTLR2R	EAST BUTLER SCHOOL DIST 2R
HEALTH HEALTH INSURANC		675.02	88,608.08		89,283.10	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		1,140.67			1,140.67	EASTBTLR2R	EAST BUTLER SCHOOL DIST 2R
VISION VISION		540.29			540.29	VISION	VISION SERVICE PLAN
WADREED FTC ANNUITY		933.57			933.57	WADDELLAN	FTC
		<u>6,072.86</u>	<u>90,688.98</u>	<u>0.00</u>	<u>96,761.84</u>		
<b>INDIVIDUAL BANK ACCOUNT DEDUCTION</b>							
HSA HSA		510.18	3,150.81		3,660.99		D
		<u>510.18</u>	<u>3,150.81</u>	<u>0.00</u>	<u>3,660.99</u>		
<b>RET DEDUCTION</b>							
NPERS RETIREMENT	344,432.52	33,685.53	34,022.36		67,707.89	RET	NEBRASKA SCHOOL RETIREMENT A SYS
		<u>33,685.53</u>	<u>34,022.36</u>	<u>0.00</u>	<u>67,707.89</u>		
<b>TAX</b>							
FIT FIT	322,104.75	22,751.29			22,751.29	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM A
FUTA FUTA	360,555.41						
MEDICARE MEDICARE	356,823.85	5,173.98	5,173.98		10,347.96	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM A
SITNE SIT NE	322,104.75	11,345.68			11,345.68	SITNE	NEBRASKA DEPARTMENT OF REVENUE A
SOCSEC SOC SEC	356,823.85	22,123.09	22,123.09		44,246.18	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM A
SUTANE SUTA NE	360,555.41						
WCNE WORK COMP NE	357,702.12						
		<u>61,394.04</u>	<u>27,297.07</u>	<u>0.00</u>	<u>88,691.11</u>		

**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>
------------------	---------------	------------------------------	------------------------------	--------------------	-----------------	-------------------

Checking Account ID: 1

				Net Pay:		258,939.08
				Cash Total:		515,760.91
Non - FIT Taxable Deductions	38,496.94					
Non - SIT Taxable Deductions	38,496.94					
Non - SOC SEC Taxable Deductions	3,777.84					
Non - MEDICARE Taxable Deductions	3,777.84					
Direct Deposits	262,600.07					
Automatic Payments	156,399.00					
Adds + Contracts + Deduction Adds	360,601.69					

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 01 GENERAL FUND	
AMAZON CAPITAL SERVICES		233.87
APACE		1,093.31
B.J. HARDWARE		118.00
BANNER PRESS		107.72
BENESCH		900.00
BONGERS, SANDRA		291.45
BUTLER COUNTY ARTS COUNCIL		150.00
BUTLER COUNTY HEALTH		606.45
CANON FINANCIAL SERVICES		3,106.80
CIDLIK, MARK		62.00
CTF SERVICE INC		6,801.60
CULLIGAN OF COLUMBUS		282.50
DALE'S FOOD PRIDE		18.93
DECKER EQUIPMENT		1,808.34
DIDIER'S GROCERY		181.30
DIVERSIFIED DRUG TESTING		1,020.00
EAKES OFFICE SUPPLY		892.90
EAST BUTLER PUBLIC SCHOOL FOUNDATION		75.00
ELECTRONIC ENGINEERING COMPANY		517.50
ELECTRONIC SOUND INC		473.50
ESU #7		249.16
ESU COORDINATING COUNCIL		8,255.00
FIRST		374.00
FRONTIER COOPERATIVE CO		6,253.49
GO PHYSICAL THERAPY		57.03
HD SUPPLY FORMERLY HOME DEPOT PRO		2,222.05
KANSAS CITY AUDIO-VISUAL		618.48
KSB SCHOOL LAW		136.00
KUNASEK, MICHAEL		400.00
LINCOLN JOURNAL STAR		531.00
MADISON NATIONAL LIFE INS CO		777.69
MIDWEST BUS REPAIR		495.00
MOBILITY MOTORING		72.71
NE ASSN SCHOOL BOARDS		397.00
NEBRASKA AIR FILTER, INC		1,613.27
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS		834.00
ONE SOURCE THE BACKGROUND CHECK COMPANY		119.00
SACK LUMBER CO		300.38
SCHMITT MUSIC COMPANY		69.27
SCHOOL SPECIALTY LLC		69.28
SEWARD COUNTY INDEPENDENT		27.27
SOAR LEARNING, INC		1,317.60
STAPLES ADVANTAGE		491.41
SUNBELT RENTALS, INC		471.82
TASHA BAKES CAKE		100.00
TECH MASTERS		3,704.53
VILLAGE OF BRAINARD		5,879.12
VILLAGE OF PRAGUE		12.00
VOSS LIGHTING		1,340.36
WAHOO NEWSPAPER		205.59
WINDSTREAM NEBRASKA, INC.		1,088.34
WITTER FAMILY MEDICINE		125.00
Fund Number 01		<u>57,348.02</u>

# JEO's Recommendation

**ENGINEER'S CONCEPTUAL OPINION OF PROBABLE COST**

Madison Street Drainage - Exhibit 3

Brainard, Nebraska

JEO Project No. 241284

Date Prepared:

July 8, 2024



**ESTIMATE OF QUANTITIES**

Item #	Description	Unit	Quantity	Unit Price	Total
<b>EXHIBIT 3A</b>					
1.	Mobilization	LS	1	\$7,700.00	\$7,700
2.	Bonding and Insurance	LS	1	\$2,000.00	\$2,000
3.	Remove Pavement	SY	219	\$13.00	\$2,847
4.	7" Concrete Pavement	SY	199	\$90.00	\$17,910
5.	4" Concrete Sidewalk	SF	173	\$10.00	\$1,730
6.	Detectable Warning Panels	SF	32	\$42.00	\$1,344
7.	Storm Sewer Inlet, Type B	EA	1	\$5,000.00	\$5,000
8.	12" RCP, Class III	LF	208	\$120.00	\$24,960
9.	Seeding, Fertilizer	SY	222	\$5.00	\$1,110
10.	Erosion Control Mat	SY	222	\$5.00	\$1,110
11.	Relocate Curb Stop	EA	1	\$5,000.00	\$5,000

Construction Subtotal Exhibit 3A \$70,720

Contingency 20% \$14,150

**Total Opinion of Construction Cost - Exhibit 3A \$84,870**

**EXHIBIT 3B**

18.	Mobilization	LS	1	\$5,100.00	\$5,100
19.	Bonding and Insurance	LS	1	\$1,000.00	\$1,000
20.	Remove Pavement	SY	154	\$13.00	\$2,002
21.	7" Concrete Pavement	SY	149	\$90.00	\$13,410
22.	4" Concrete Sidewalk	SF	49	\$10.00	\$490
23.	Detectable Warning Panels	SF	8	\$42.00	\$336
24.	Storm Sewer Inlet, Type B	EA	0	\$5,000.00	\$0
25.	12" RCP, Class III	LF	0	\$120.00	\$0
26.	Seeding, Fertilizer	SY	154	\$5.00	\$770
27.	Erosion Control Mat	SY	154	\$5.00	\$770
28.	Relocate Curb Stop	EA	0	\$5,000.00	\$0

Construction Subtotal Exhibit 3B \$23,880

Contingency 20% \$4,780

**Total Opinion of Construction Cost - Exhibit 3B \$28,660**

Construction Subtotal - Exhibit 3 \$94,600

Contingency \$18,930

**Total Opinion of Construction Cost - Exhibit 3 \$113,530**

Different Pipe

ENGINEER'S CONCEPTUAL OPINION OF PROBABLE COST					
Madison Street Drainage - Exhibit 3 HDPE Pipe					
Brainard, Nebraska					
JEO Project No. 241284					
Date Prepared: July 17, 2024					
ESTIMATE OF QUANTITIES					
Item #	Description	Unit	Quantity	Unit Price	Total
<b>EXHIBIT 3A</b>					
1.	Mobilization	LS	1	\$7,700.00	\$7,700
2.	Bonding and Insurance	LS	1	\$2,000.00	\$2,000
3.	Remove Pavement	SY	219	\$13.00	\$2,847
4.	7" Concrete Pavement	SY	199	\$90.00	\$17,910
5.	4" Concrete Sidewalk	SF	173	\$10.00	\$1,730
6.	Detectable Warning Panels	SF	32	\$42.00	\$1,344
7.	Storm Sewer Inlet, Type B	EA	1	\$5,000.00	\$5,000
8.	12" HDPE Storm Sewer	LF	208	\$96.00	\$19,968
9.	Seeding, Fertilizer	SY	222	\$5.00	\$1,110
10.	Erosion Control Mat	SY	222	\$5.00	\$1,110
11.	Relocate Curb Stop	EA	1	\$5,000.00	\$5,000
				Construction Subtotal Exhibit 3A	\$65,720
				Contingency 20%	\$13,150
				<b>Total Opinion of Construction Cost - Exhibit 3A</b>	<b>\$78,870</b>
<b>EXHIBIT 3B</b>					
18.	Mobilization	LS	1	\$5,100.00	\$5,100
19.	Bonding and Insurance	LS	1	\$1,000.00	\$1,000
20.	Remove Pavement	SY	154	\$13.00	\$2,002
21.	7" Concrete Pavement	SY	149	\$90.00	\$13,410
22.	4" Concrete Sidewalk	SF	49	\$10.00	\$490
23.	Detectable Warning Panels	SF	8	\$42.00	\$336
24.	Storm Sewer Inlet, Type B	EA	0	\$5,000.00	\$0
25.	12" HDPE Storm Sewer	LF	0	\$96.00	\$0
26.	Seeding, Fertilizer	SY	154	\$5.00	\$770
27.	Erosion Control Mat	SY	154	\$5.00	\$770
28.	Relocate Curb Stop	EA	0	\$5,000.00	\$0
				Construction Subtotal Exhibit 3B	\$23,880
				Contingency 20%	\$4,780
				<b>Total Opinion of Construction Cost - Exhibit 3B</b>	<b>\$28,660</b>
				Construction Subtotal - Exhibit 3	\$89,600
				Contingency	\$17,930
				<b>Total Opinion of Construction Cost - Exhibit 3</b>	<b>\$107,530</b>



NASB Legislation Committee  
Nomination Form for Member #14

THIS FORM MUST BE RECEIVED AT NASB BY AUGUST 30th, 2024

Name: Erick Lee

Address: 405 Locust Street

City, State, Zip: Arapahoe, NE 68922

Telephone: 3086550258

Home

Work

Cellular

Email Address: Erick.Lee@Arapahoewarriors.org

**Local Board Service**

Name of local school board: Arapahoe-Holbrook Public Schools

Years of service on local board: 4

Current office held on local school board: See Attached

Past offices held on local school board: See Attached

**Association Participation**

State Conferences: 100% Attendance at all 4 State Conferences Since Election.

National (NSBA) Conventions: None

Workshops: See Attached

Awards Received: Level IV Award with NASB

**Other Education-Related Public Service**

Commissions, Task Forces, and Committees: See Attached

---

---

**Personal Information**

Occupation: Owner, President EM Enterprises, LLC

Educational Background: See Attached

Community Activities: See Attached

Awards and Recognitions: See Attached

Hobbies and Activities: See Attached

**This nomination is submitted by:**

District Name: Arapahoe-Holbrook Public Schools

Name of Board President or Vice President: Dan Warner

Date: 07/31/2024

By checking this box, I assert the board president or vice president has read the completed Nomination Form and verifies its authenticity.

Return to: NASB  
1311 Stockwell St.  
Lincoln, NE 68502  
Or via e-mail to [shorky@nasbonline.org](mailto:shorky@nasbonline.org)

Erick Lee  
405 Locust Street  
Arapahoe, NE 68922

Date 7/31/2024

3086550258 [Erick.Lee@Arapahoewarriors.org](mailto:Erick.Lee@Arapahoewarriors.org)

Board Member, Arapahoe-Holbrook Board of Education

RE: Application Amendment for Board at Large Position

Current Office Held on Board:

Community Relations, Technology, Administrative Review, Legal, Policy, Curriculum Review, American Civics Committees. Delegate Assembly Representative for NASB.

Former Offices Held on Board

Chair of Negotiations, Grounds, Maintenance Committees.

Association Participation:

Workshops: (note, there are some Assembly entries that do not show up, but I did Attend. I was told by NASB the points show that I attended. (Elected first in Nov. 2020)

2024 School Leaders & Law Conference  
2024 Legislative Bench Day  
2023 State Education Conference  
2023 Area Membership Meeting - Kearney  
2022 Delegate Assembly 11/18/22  
2022 State Education Conference  
2022 Labor Relations Conference  
2022 Area Membership Meeting - Kearney  
2022 School Leaders & Law  
2021 State Education Conference  
2021 School Leaders & Law Conference  
2020 Virtual New Board Member Workshop Webinar Series  
2020 VIRTUAL State Education Conference

Other Education-Related Public Service

I have served on many public Committees prior to my service on the Board. This includes numerous Economic Development Councils and Superintendent Community Review Boards. I have also served on the local Hospital's Community Needs Assessment Committees, speaking for Rural Education and Community needs. Finally, I helped to rewrite the zoning ordinances and comprehensive plan for the City of Arapahoe, required by state statute. This included the assessment and impact of local education and its piece as a cog in the community, with energy profiling, census data, blighting, and many other area factors.

I also helped to found and created a 501(c)3 to bring the Arapahoe Holbrook Music Boosters into Compliance with the IRS and the State.

**Educational Background:**

Kansas City Kansas Community College. Zoology, Phi Theta Kappa

Emporia State University. Biology and Music (Left due to wife's Military Service in the Army)

University of Kansas. Biodiversity, Ecology, and Evolutionary Biology, Minor in Leadership Studies. Honor Program.

**Community Activities.**

Past Chair, Arapahoe Planning Commission

Past Treasurer, Arapahoe Airport Authority

Past President, Arapahoe Holbrook Public Schools Music Boosters, Inc.

Current Founder and Board Member, Republican Valley Golden Years Foundation.

Victim Advocate Coordinator for Local Needs and Natural Disasters.

Fundraiser Extraordinaire.

Legislative Activist.

Community Health Needs Assessment Committee

Economic Development Councils/Committees

Selected for the Susan Buffet Community Catalyst Program

**Awards and Recognitions:**

Multiple Recognitions from local school groups for fundraising activities and donations.

Level IV Status with NASB.

Susan Buffet Community Catalyst

**Hobbies and Activities:**

Astronomy, Saltwater Reef Tanks, Gardening, Cooking (I own a restaurant), Volunteerism, Various Board Memberships and Foundations. I am currently helping to establish 3 new 501(c)3 charities (literally – from bylaws to registering with the NE Sec of State, to the IRS). I am also a HUGE Star Trek Fan. I love fishing and putting my boat in the water. I also enjoy going on cruises with my wife and travelling.

**Education Passion/Why do I want to Serve on the NASB Board of Directors:**

I show up. I am involved.

I believe in public education and that not every child will do better in private education, nor will they have the money or proximity for it.

I believe in service. Martin Luther King once said, "Everybody can be great, because everyone can serve."

I live by this, especially in service to our rural public schools' children and staff. Public education brings many things to children, up to and including the power and tools to be ready to take on life when they are turned loose in the world. In some cases, our schools are the only meals they see. As a victim's advocate, I get calls from families struggling to eat. I see what public schools do to help alleviate this, for at least part of the day.

I believe in the partnership between School Boards, Teachers, Parents and Students. Governing is only the beginning. Bridges and partnerships must be built to ensure that our children and staff have the tools we need to ensure that when we ask, "What is best for the students?" that we are able to bring resources and policy to bear to execute that motto.

I believe in the power of action. I am not an armchair activist. I see the bigger picture and I see the work that NASB does, and I believe in it and our mission. I have strong administrative skills and I believe that service can help to bring a voice to MY rural area's educational needs. This speaks to NASB's Vision of Leadership, Innovation, Vision and Engagement and our collective mission of strengthening public education for ALL Nebraskans.

Teddy Roosevelt once gave a speech about the Man (or Woman) in the Arena. It is quoted below. We must ALL engage in civil discourse and not all our attempts will be successful. The point is that we must try and keep trying. Our Children's Futures are too important for us not to get involved. It will be through these things that we will resist and overcome the elements that have put Public Education under attack in the state of Nebraska, and I am ready to do my part.

**"It is not the critic who counts; not the man who points out how the strong man stumbles, or where the doer of deeds could have done them better. The credit belongs to the man who is actually in the arena, whose face is marred by dust and sweat and blood; who strives valiantly; who errs, who comes short again and again, because there is no effort without error and shortcoming; but who does actually strive to do the deeds; who knows great enthusiasms, the great devotions; who spends himself in a worthy cause; who at the best knows in the end the triumph of high achievement, and who at the worst, if he fails, at least fails while daring greatly, so that his place shall never be with those cold and timid souls who neither know victory nor defeat." -Teddy Roosevelt.**



NASB Legislation Committee  
Nomination Form for Member #14

THIS FORM MUST BE RECEIVED AT NASB BY AUGUST 30th, 2024

Name: Jim Vlach  
Address: PO 143 775 S. 7th Ave.  
City, State, Zip: Lyons, Ne. 68038  
Telephone: 402-687-2003  
Home Work Cellular  
Email Address: jklach@outlook.com

Local Board Service

Name of local school board: Lyons-Decatur-Northeast  
Years of service on local board: 18  
Current office held on local school board: Secretary  
Past offices held on local school board: Secretary

Association Participation

State Conferences: yearly state conferences (every year)  
National (NSBA) Conventions: \_\_\_\_\_  
Workshops: Area Membership Mtgs (all 18 years in Norfolk + Fremont)  
Awards Received: NASB level 7 2020, NASB level 8, 2022  
NASD level 9 2023

(CONTINUED)

**Other Education-Related Public Service**

Commissions, Task Forces, and Committees: NASB Legislative Co (10+ yrs)  
Co-Editor Fall Conf 2020-2024  
former member of NCTE, NASB Board  
of Directors

**Personal Information**

Occupation: retired teacher (32 years)

Educational Background: BA+42 Eng/Hist/Language  
arts

Community Activities: former member of library  
based (Crescent) Council, Community Club  
Ligon Foundation Co.  
Awards and Recognitions: \_\_\_\_\_

Hobbies and Activities: reading, grandchilden and  
shopping (when and where appropriate)

**This nomination is submitted by:**

District Name: Ligon - Decatur Northwest

Name of Board President or Vice President: James Dason

Date: July 25, 2024

By checking this box, I assert the board president or vice president has read the completed Nomination Form and verifies its authenticity.

**Return to:** NASB  
1311 Stockwell St.  
Lincoln, NE 68502  
Or via e-mail to [shorky@nasbonline.org](mailto:shorky@nasbonline.org)



## BALLOT

### *Legislation Committee Member #14*

Please vote for one of the following:

\_\_\_\_\_ Jim Vlach, Lyons-Decatur

\_\_\_\_\_ Erick Lee, Arapahoe-Holbrook

School Name: \_\_\_\_\_

Signature of Board President: \_\_\_\_\_

**Please return this ballot by October 31<sup>st</sup>, 2024 to:**

Via email at [shorky@nasbonline.org](mailto:shorky@nasbonline.org)

OR

Nebraska Association of School Boards

Sallie Horky, Chief Operating Officer

1311 Stockwell Street, Lincoln, NE 68502

# Elementary Principal Report

## October Board Meeting



### I. Tiger Kids Club Update

- A. Dwight
  - 1. Morning enrollment-7
  - 2. Afternoon enrollment-20
  - 3. 5 staff members
- B. Brainard
  - 1. Morning enrollment-1-4
  - 2. Afternoon enrollment-11
  - 3. 4 staff members
- C. Mrs. Bohaty shared that the program is off to a positive start. She would like to find time for staff at each building to get together to discuss the program and address questions. Mrs. Bohaty is planning on starting clubs beginning next semester with grant funding.

### II. Parent-Teacher Conferences

- A. Parent-Teacher Conferences were held on October 2 at East Butler from 3:00-8:00 p.m.
- B. Parents Promoting Tigers sold pizza and the Tiger Den sold items during conferences. There was also a book fair organized by Mrs. Kavan.
- C. Staff also appreciated the sub sandwiches provided by the school board.

### III. Professional Learning Day/School Improvement/Crisis Team

- A. Staff participated in a professional learning day on Thursday, October 3. There was a session led by Ernie Valentine from ESU 7 focused on questioning and discussion from our instructional model. Staff was given time to collaborate by grade level.
- B. The school improvement team met to discuss the action plan template and next steps in the continuous improvement process.
- C. The East Butler Crisis team also met to share information about the Safe2Help program and threat assessment training. Maps have also been updated for the Emergency Operation Plan document.

### IV. Safe2Help Program

- A. East Butler will be participating in the Safe2Help program through the Nebraska Department of Education. Safe2Help provides an opportunity for grades 3-12 students and families to report situations anonymously using the app, website, and phone number. The program will alert school administration about situations including threats, suicide, crime, domestic violence, abuse, and mental health issues. Information will be shared with staff on October 3, then shared with parents and students at a later date.

### V. Fire Prevention Week

- A. PK-6 students will visit their local fire department for fire prevention week.
  - 1. Dwight Fire Department - October 11
  - 2. Brainard Fire Department – October 10
- B. Students and staff appreciate the time and dedication of our local volunteers.

### VI. Parents Promoting Tigers

- A. PPT will be sponsoring Grandparents/Special Friends Day on November 7 in Dwight and November 6 in Brainard.



**Secondary Principal Report  
October 2024 – School Board Meeting**

**I. Parent Teacher Conferences**

- A. At Parent Teacher Conferences on Wednesday, October 2, we hosted a College Fair, Tiger Den Pop-up Shop (Dwight/Brainard), and Pizza was offered to our students, parents, & community members.
- B. The following organizations sent representatives to our college fair: UNL, Wayne State, Chadron State, CASNR, Concordia University, Midland University, UNO, Nebraska Wesleyan, Southeast Community College, Central Community College, Northeast Community College, Army National Guard, Bryan College, College of Saint Mary, and Joseph’s College Cosmetology.

**II. Professional Learning Day**

- A. Agenda for PL Day: Safe2HelpNE information; Ernie Valentine presented on Questioning/Discussion, PK/Kindergarten Pyramid Training, Collaboration, Response Team, and School Improvement Team.

**III. Safe2HelpNE Training**

- A. On September 24, the administration and Mrs. Robinson participated in a Safe2HelpNE training.
- B. Safe2HelpNE is a reporting system designed for students, staff, and parents to anonymously report concerning behavior that could impact the safety of students or schools across Nebraska.

**IV. ACT Online**

- A. On October 15, we will administer the ACT to our Juniors online. That day, we will shut the bells off and complete the testing in the wrestling room.

**V. Band Trip**

- A. Mr. Salak has students who are interested in taking an out-of-state band trip. He is looking into different possibilities. The school Board would need to approve this. Currently, he is looking at the 2025/2026 school year for the trip. When he gets more information, he will present it to the school board.