

Board of Education Regular Meeting  
Wednesday, May 13, 2020 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
4. Approve Agenda
5. Patron's Comments
6. Informational Items
  1. Construction Update
  2. Affidavit
  3. Calendar Discussion
  4. Track Cost Update
  5. E Learning
7. Consent Agenda
  1. Approval of Minutes
  2. Treasurer's Report
  3. Approve New Hires.  
Michelle Janda- Secondary English Teacher
8. Regular Agenda
  1. Bathroom Updates
  2. Residence at 320 South Madison Street

9. Administrative Comments

10. Items for next Meeting

11. Adjournment

**AFFIDAVIT OF CLOSURE OF ATTENDANCE CENTERS 2019-2020**

County-District # \_\_\_\_\_(example: 00-0000)

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

County of \_\_\_\_\_ in the State of Nebraska

\_\_\_\_\_ being first duly sworn, deposes and says:

1. That (he or she) is the secretary of the school board/governing body of the \_\_\_\_\_ school system in the County of \_\_\_\_\_

2. That due to the COVID-19 Pandemic and Directed Health Measure 2020-008, per *Neb. Rev. Stat. 79-213*, the school board or governing body deemed it advisable to close all schools with the district or system and that the school board/governing body then closed the attendance centers within the system beginning on\_\_\_\_\_.

3. That this Affidavit is completed by the school system secretary of the school board/governing body to be filed with the State Board of Education in fulfillment of the requirements of Section 79-213 (R.R.S.).

School System Board / Governing Body Secretary's Signature

\_\_\_\_\_

**NOTARY**

Subscribed in my presence and sworn to me before this \_\_\_ day of \_\_\_\_\_, 20\_\_\_ .

Place Notary Seal Below

Notary Public or Other Acknowledging Officer

\_\_\_\_\_

# 2020-2021 School Calendar C

East Butler

212 South Madison Street  
402-545-2081  
Brainard NE 68626

Sep 4, 8 & 9 Professional Learning Days- Staff Only  
 Sep 10 First Day of School for Students, 1:30 Dismissal  
 Sep 14 First Day of Preschool  
 Oct 22 PT Conferences, 3:00 to 8:00 PM, 1:30 Dismissal  
 Oct 23 Fall Break, No School  
 Oct 26 Professional Learning Day- Staff Only  
 Nov 25 Professional Learning Day- Staff Only  
 Nov 26-27 Thanksgiving Break, No School  
 Dec 17 Last Day Preschool  
 Dec 21 Last Day Elementary Noon Dismissal  
 Dec 22 Last Day Secondary Noon Dismissal  
 Dec 23 to Jan 1 Winter Break, No School  
 Jan 4 Professional Learning Day- Staff Only  
 Jan 5 Students Return  
 Feb 25 PT Conferences, 3:00 to 8:00 PM, 1:30 Dismissal  
 Feb 26 Mid Winter Break, No school  
 Mar 25-26 Professional Learning Days- Staff Only  
 Apr 2 Easter Break, No School  
 Apr 5 Professional Learning Day  
 Jun 9 Seniors Last Day  
 Jun 10 Preschool Last Day  
 Jun 12 Graduation  
 Jun 11 Last Day Elementary  
 May 19 Last Day For Secondary, Noon Dismissal

May 20 Professional Learning Day- Staff Only  
 Jun 14 & 15 Finals Noon Dismissal  
 Jun 15 Last Day For Secondary  
 Jun 16 Professional Learning Day, Staff only  
**Every Friday is a 2:30 Dismissal**

July 2020						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August 2020						
S	M	T	W	T	F	S
						1
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September 2020						
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13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October 2020						
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11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November 2020						
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December 2020						
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27	28	29	30	31		

January 2021						
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17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

February 2021						
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14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

March 2021						
S	M	T	W	T	F	S
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28	29	30	31			

April 2021						
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18	19	20	21	22	23	24
25	26	27	28	29	30	

May 2021						
S	M	T	W	T	F	S
						1
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16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

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



Project: East Butler Athletics  
4/14/2020

Dear Sam:

Thank you for the opportunity to provide the following budgetary pricing for your athletic field upgrades. As requested, we have provided budget options for a variety of upgrades. The basis of the budget is a six-lane track with additional pricing provided that could be added to this initial scope.

Base budget - \$760,000 to \$830,000 and is inclusive of the following items:

- General conditions
- Minor earthwork to shape for new track
- Rock subbase and asphalt track subsurface
- 6 lane track surfacing and striping
- Slot drain around perimeter of track and connection to the storm sewer system
- Seeding of disturbed areas at the completion of the project

An eight-lane track with a similar scope would add approximately \$125,000.

A 500-seat bleacher would add approximately \$205,000 to \$235,000.

A grass football field would add approximately \$630,000 to \$730,000 and is inclusive of the following items:

- Earthwork to create a crown and provide drainage
- Sod and irrigation for the interior of the track area
- New goal posts and scoreboard
- Field lighting
- Long jump pit

A small parking area would add approximately \$190,000 to \$215,000 and is inclusive of the following:

- An approximately 50,000 square foot gravel parking area (approx. 200 cars)
- Minor earthwork to shape new parking area
- An approximately 2,500 square foot concrete parking area for ADA parking stalls (12 stalls)
- Approximately 1,000 square feet of sidewalk area

A building containing restrooms, a concessions area, and a press box would add approximately \$750,000 to \$850,000 and is inclusive of the following items:

- An approximately 700 square foot, two-story building (1,400 square feet total area) with concessions and restrooms on the bottom and a press box on top
- Building construction would consist of a CMU first level and a wood framed upper level.
- A small area of sidewalk around the building
- Connection to existing sanitary, water, and electrical services
- Food service equipment would be assumed to be provided by others

A six-foot chain-link fence around the perimeter of the site would add approximately \$70,000 to \$90,000 and would include two manually operated drive gates and two walk gates.

Thank you for considering Boyd Jones. Please let us know what questions you have regarding this budget.

Sincerely,

Emily Bannick  
Director of Education Services

Adam Marr  
Lead Estimator

Board of Education Regular Meeting  
Wednesday, April 8, 2020 6:30 PM  
East Butler - Zoom Meeting

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

2. Roll Call - Present: Megan Kozisek, Ryan Pekarek, Dylan Spatz, Sarah Strizek, Kim TePoel and Dan Zysset. Also present: Mr. Sam Stecher, Superintendent, Mr. Michael Eldridge, Secondary Principal, and Mr. Shawn Biltoft, Elementary Principal.

3. Flag Salute

4. Approve Agenda

Motion to approve the agenda as presented passed with a motion by Sarah Strizek and a second by Dylan Spatz.

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

5. Patron's Comments - None

6. Informational Items included: Track Discussion and Construction Update

7. Consent Agenda

7.1. Approval of Minutes

7.2. Treasurer's Report

7.3. New Hires - Approve hire of Mark Cidlik as High School Principal.

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

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

8. Regular Agenda

8.1. Bus Purchase

Approve purchase of a 2021 Blue Bird Vision 60 passenger bus at \$79,599.00 without air conditioning passed with a motion by Kim TePoel and a second by Ryan Pekarek.

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

8.2. Cease in building face to face instruction for the remainder of the 2019-2020 school year - discussion was held.

### 8.3. Esports

Esports as an activity at East Butler for the 2020-21 school year passed with a motion by Sarah Strizek and a second by Ryan Pekarek.

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

### 8.4. Approve Graduating Class

Approve 2020 graduating class as listed passed with a motion by Ryan Pekarek and a second by Dan Zysset.

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

8.5. Updates to the residence at 320 South Madison, Brainard NE - This was an informational discussion item at this time. More information will be provided next month.

## 9. Administrative Comments

### 10. Items for Next Meeting

### 11. Adjournment

Motion to adjourn at 7:39 P.M. passed with a motion by Dylan Spatz and a second by Kim TePoel.

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

Kim Fuehrer  
Recording Secretary

Regular: Beginning Month 05/2020; Processing Month 05/2020; Accounts to Include Accounts with Activity; Fund Number 05

Fund:	05	ACTIVITY FUND							
Chart of Account Number	Chart of Account Description		Expenses	Revenues	Balance Change	Balance			
05 704	FUND BALANCE		*Previous Balance			146.40			
			*Ending Balance:	0.00	0.00	146.40			
05 704 2001	ACADEMIC DECATHALON		*Previous Balance			1,285.80			
			*Ending Balance:	0.00	0.00	1,285.80			
05 704 2002	AG PROJECTS		*Previous Balance			1,206.35			
			*Ending Balance:	0.00	0.00	1,206.35			
05 704 2003	ANNUAL		*Previous Balance			2,520.45			
			*Ending Balance:	0.00	0.00	2,520.45			
05 704 2004	ATHLETIC		*Previous Balance			10,526.40			
			*Ending Balance:	0.00	0.00	10,526.40			
05 704 2005	BOX TOPS/ PPT		*Previous Balance			4,662.96			
			*Ending Balance:	0.00	0.00	4,662.96			
05 704 2006	CHEERLEADERS		*Previous Balance			2,322.43			
			*Ending Balance:	0.00	0.00	2,322.43			
05 704 2007	CLOSE UP		*Previous Balance			17,032.25			
			*Ending Balance:	0.00	0.00	17,032.25			
05 704 2008	COLLEGE ACCESS GRANT		*Previous Balance			2,531.05			
			*Ending Balance:	0.00	0.00	2,531.05			
05 704 2009	CONCESSIONS		*Previous Balance			1,156.45			
			*Ending Balance:	0.00	0.00	1,156.45			
05 704 2010	DANCE TEAM		*Previous Balance			279.51			
			*Ending Balance:	0.00	0.00	279.51			
05 704 2011	DRAMA		*Previous Balance			142.10			
			*Ending Balance:	0.00	0.00	142.10			
05 704 2012	DRUG FREE PROGRAM		*Previous Balance			395.49			
			*Ending Balance:	0.00	0.00	395.49			
05 704 2013	EDIVATE		*Previous Balance			431.17			
			*Ending Balance:	0.00	0.00	431.17			
05 704 2014	FBLA		*Previous Balance			1,041.44			
			*Ending Balance:	0.00	0.00	1,041.44			
05 704 2015	FCCLA		*Previous Balance			2,632.06			
			*Ending Balance:	0.00	0.00	2,632.06			

Regular: Beginning Month 05/2020; Processing Month 05/2020; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Expenses	Revenues	Balance Change	Balance
05 704 2016	FFA	*Previous Balance *Ending Balance:	0.00	0.00	12,943.19 12,943.19
05 704 2017	FFA GREENHOUSE	*Previous Balance *Ending Balance:	0.00	0.00	1,522.56 1,522.56
05 704 2018	CLASS OF 2018	*Previous Balance *Ending Balance:	0.00	0.00	249.28 249.28
05 704 2019	CLASS OF 2019	*Previous Balance *Ending Balance:	0.00	0.00	275.55 275.55
05 704 2020	CLASS OF 2020	*Previous Balance *Ending Balance:	0.00	0.00	1,369.16 1,369.16
05 704 2021	CLASS OF 2021	*Previous Balance *Ending Balance:	0.00	0.00	1,237.37 1,237.37
05 704 2022	CLASS OF 2022	*Previous Balance *Ending Balance:	0.00	0.00	2,883.50 2,883.50
05 704 3001	LAPTOP INITIATIVE	*Previous Balance *Ending Balance:	0.00	0.00	27,653.34 27,653.34
05 704 3002	LETTERCLUB	*Previous Balance *Ending Balance:	0.00	0.00	2,037.65 2,037.65
05 704 3004	MUSIC	*Previous Balance *Ending Balance:	0.00	0.00	193.37 193.37
05 704 3005	NATIONAL HONOR SOCIETY	*Previous Balance *Ending Balance:	0.00	0.00	519.20 519.20
05 704 3006	SPEECH	*Previous Balance *Ending Balance:	0.00	0.00	17.76 17.76
05 704 3007	STUDENT COUNCIL	*Previous Balance *Ending Balance:	0.00	0.00	1,360.00 1,360.00
05 704 3008	TIGER STRIPES	*Previous Balance *Ending Balance:	0.00	0.00	(281.15) (281.15)
05 704 3009	WR SPIRIT LEADERS	*Previous Balance *Ending Balance:	0.00	0.00	997.64 997.64
05 704 3010	SKILLS USA	*Previous Balance *Ending Balance:	0.00	0.00	725.80 725.80

Regular: Beginning Month 05/2020; Processing Month 05/2020; 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 3011	CAREER TECHNICAL EDUCATION	0.00	0.00	0.00	3,884.70
	*Previous Balance				3,884.70
	*Ending Balance:				3,884.70
	Fund Total: 05	0.00	0.00	0.00	105,901.23

Regular; Processing Month 05/2020; 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	3,277,404.53	0.00	(3,277,404.53)
01 1115	CARLINE	0.00	0.00	0.00	0.00	0.00
01 1120	PUBLIC POWER DISTRICT-SALES TAX	0.00	0.00	0.00	0.00	0.00
01 1125	MOTOR VEHICLE TAXES	0.00	0.00	185,970.91	0.00	(185,970.91)
01 1140	PENALTIES & INTEREST ON	0.00	0.00	1,462.74	0.00	(1,462.74)
01 1370	PRE-SCHOOL TUITION	0.00	0.00	7,690.00	0.00	(7,690.00)
01 1510	INTEREST	0.00	0.00	539.01	0.00	(539.01)
01 1911	LOCAL LICENSE FEES	0.00	0.00	2,160.00	0.00	(2,160.00)
01 1920	CONTRIBUTIONS & DONATIONS	0.00	0.00	0.00	0.00	0.00
01 1990	MISC LOCAL REV	0.00	0.00	0.00	0.00	0.00
	Subtotal: LOCAL RECIEPTS	0.00	0.00	3,475,227.19	0.00	(3,475,227.19)
01 2110	COUNTY FINES/LICENSES	0.00	0.00	16,649.83	0.00	(16,649.83)
01 2210	ESU RECEIPTS	0.00	0.00	2,972.56	0.00	(2,972.56)
	Subtotal: 2000	0.00	0.00	19,622.39	0.00	(19,622.39)
01 3110	STATE AID	0.00	0.00	41,288.00	0.00	(41,288.00)
01 3120	SPED PROGRAMS/SCHOOL AGE	0.00	0.00	238,859.00	0.00	(238,859.00)
01 3125	SPED TRANSPORTATION/SCHOOL AGE	0.00	0.00	0.00	0.00	0.00
01 3130	HOMESTEAD EXEMPTION	0.00	0.00	14,437.68	0.00	(14,437.68)
01 3131	PROPERTY TAX CREDIT	0.00	0.00	0.00	0.00	0.00
01 3132	PERSONAL PROPERTY TAX CREIDT	0.00	0.00	0.00	0.00	0.00
01 3180	PRO RATE MOTOR VEHICLE	0.00	0.00	0.00	0.00	0.00
01 3400	STATE APPORTIONMENT	0.00	0.00	0.00	0.00	0.00
01 3400 0000	STATE APPORTIONMENT	0.00	0.00	56,211.39	0.00	(56,211.39)
01 3512	DIST ED INCENTIVE	0.00	0.00	0.00	0.00	0.00
01 3535	ST OF NE - HI ABILITY LEARNER	0.00	0.00	0.00	0.00	0.00
01 3990	OTHER STATE RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Subtotal: 3000	0.00	0.00	350,796.07	0.00	(350,796.07)
01 4505	TITLE I	0.00	0.00	0.00	0.00	0.00
01 4506	TITLE I ACCOUNTABILITY	0.00	0.00	0.00	0.00	0.00
01 4509	TITLE II PART A	0.00	0.00	0.00	0.00	0.00
01 4511	TITLE VI (REAP)	0.00	0.00	43,966.00	0.00	(43,966.00)
01 4512	SPED IDEA	0.00	0.00	44,556.00	0.00	(44,556.00)
01 4516	IDEA	0.00	0.00	1,479.00	0.00	(1,479.00)
01 4519	SPED IDEA	0.00	0.00	38,970.00	0.00	(38,970.00)
01 4521	IDEA NONPUBLIC	0.00	0.00	0.00	0.00	0.00
01 4530	OTHER FED CAT REC	0.00	0.00	0.00	0.00	0.00
01 4708	MEDICAID IN PUBLIC SCHOOLS	0.00	0.00	714.43	0.00	(714.43)
01 4709	ADMINISTRATIVE OUTREACH	0.00	0.00	1,536.63	0.00	(1,536.63)
	Subtotal: 4000	0.00	0.00	131,222.06	0.00	(131,222.06)
01 5200	TRANSFERS FROM FUNDS (INCOMING)	0.00	0.00	0.00	0.00	0.00
01 5300	SALE OF PROPERTY	0.00	0.00	3,110.00	0.00	(3,110.00)
01 5690	OTHER NON-REVENUE RECEIPTS	0.00	0.00	513,557.36	0.00	(513,557.36)
	Subtotal: 5000	0.00	0.00	516,667.36	0.00	(516,667.36)
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	4,493,535.07	0.00	(4,493,535.07)

	<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>05/20/2020</b>		<b>Batch Description: May PR-0002</b>				
<b>Processing Month:</b>		<b>05/2020</b>		<b>Status:</b>		<b>Calculated Successfully</b>		
<b>Checking Account ID:</b>		<b>1</b>						
<b>ADD</b>								
HOLIDAY Holiday Pay			885.20					
HOURLY Hourly Pay			77,897.22					
			<u>78,782.42</u>					
<b>CONTRACT</b>								
C01 Contract 1			218,440.13					
C02 Contract 2			12,018.18					
C03 Deduct			(1,654.94)					
C04 Title 1			3,789.78					
COACHCONT COACHING CONTRACT			152.63					
			<u>232,745.78</u>					
<b>DEDUCTION</b>								
ACCIDENT ACCIDENT		47.19			47.19	AFLACREMI	AFLAC REMITTANCE SERVICES	
ACCIDENTCO ACCIDENT-COLONI		86.77			86.77	COLONIAL	COLONIAL LIFE & ACCIDENT INS. CO	
CANCER CANCER		144.62			144.62	AFLACREMI	AFLAC REMITTANCE SERVICES	
CANCERCOLO CANCER-COLONIAL		44.20			44.20	COLONIAL	COLONIAL LIFE & ACCIDENT INS. CO	
CHILDSPRTC CHILD SPVRT		600.00			600.00	NECHILDSUP	NEBRASKA CHILD SUPPORT PAYMENT CENT	
DENTALPOST FAMILY DENTAL		861.75	1,698.90		2,560.65	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE	
DENTALPRE DENTAL		338.08	260.64		598.72	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE	
DEPCARE DEPENDENT CARE		(91.67)			(91.67)	EASTBTLR2R	EAST BUTLER SCHOOL DIST 2R	
GARNHINES Garnishment		304.72			304.72	CREDITMANA	CREDIT MANAGEMENT SERVICES	
GARNISH Garnishment		29.98			29.98	ARLCREDIT	ARL CREDIT SERVICES	
HEALTH HEALTH INSURANC		4,024.19	61,983.88		66,008.07	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		1,678.34			1,678.34	EASTBTLR2R	EAST BUTLER SCHOOL DIST 2R	
VISION VISION		502.48			502.48	VISION	VISION SERVICE PLAN	
WADREED WADDELL & REED		1,333.57			1,333.57	WADDELLAN	IVY INVESTMENTS	
		<u>10,031.52</u>	<u>63,943.42</u>	<u>0.00</u>	<u>73,974.94</u>			
<b>INDIVIDUAL BANK ACCOUNT DEDUCTION</b>								
HSA HSA		832.00	2,367.84		3,199.84			D
		<u>832.00</u>	<u>2,367.84</u>	<u>0.00</u>	<u>3,199.84</u>			
<b>RET DEDUCTION</b>								
NPERS RETIREMENT	307,436.50	30,067.28	30,368.04		60,435.32	RET	NEBRASKA SCHOOL RETIREMENT A SYS	
		<u>30,067.28</u>	<u>30,368.04</u>	<u>0.00</u>	<u>60,435.32</u>			
<b>TAX</b>								
FIT FIT	272,923.63	23,789.22			23,789.22	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
FUTA FUTA	311,528.20							
MEDICARE MEDICARE	304,424.48	4,414.18	4,414.18		8,828.36	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SITNE SIT NE	272,923.63	10,424.08			10,424.08	SITNE	NEBRASKA DEPARTMENT OF REVENUE	
SOCSEC SOC SEC	304,424.48	18,874.33	18,874.33		37,748.66	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SUTANE SUTA NE	311,528.20							
WCNE WORK COMP NE	311,528.20							
		<u>57,501.81</u>	<u>23,288.51</u>	<u>0.00</u>	<u>80,790.32</u>			
						Net Pay:	213,095.59	
						Cash Total:	431,496.01	
Non - FIT Taxable Deductions		38,604.57						
Non - SIT Taxable Deductions		38,604.57						

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

<u>PIK/Gross</u>	<u>Amount</u>	<u>Expense/ Employer</u>	<u>Adjustment Amount</u>	<u>Check Total</u>	<u>Payee ID</u>	<u>Payee Name</u>
<b>Checking Account ID: 1</b>						
Non - SOC SEC Taxable Deductions	7,103.72					
Non - MEDICARE Taxable Deductions	7,103.72					
Direct Deposits	216,295.43					
Automatic Payments	130,801.56					

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 01 GENERAL FUND	
ACADIENCE READING		126.00
ADDLEMAN, JESSICA		70.20
AMAZON		644.64
B.J. HARDWARE		58.42
BOHATY, LISA		36.80
BOYS TOWN		2,850.00
BUTLER COUNTY CLINIC		150.00
BUTLER COUNTY WELDING		91.52
CALLAWAY ROLLOFFS, LLC		300.03
CANON FINANCIAL SERVICES		1,794.00
CANON SOLUTIONS AMERICA INC		166.66
CENTRAL NEBRASKA REHABILITATION SERVICES		2,800.90
COGNIA INC		3,600.00
COLUMBUS MUSIC		22.27
DALE'S FOOD PRIDE		38.49
DAVID CITY ACE HARDWARE		146.50
EAST BUTLER PUBLIC SCHOOL FOUNDATION		25.00
EGAN SUPPLY COMPANY		2,590.00
ELECTRONIC ENGINEERING COMPANY		517.50
ESU #7		9,360.00
EXPRESS LAWN CARE		2,950.00
FRONTIER COOPERATIVE CO		1,953.02
HILLYARD		2,439.83
HOME DEPOT PRO INSTITUTIONAL		1,561.74
KADLEC, BARBARA		109.98
KNOELL, CHRISTOPHER		1,250.00
KSB SCHOOL LAW		315.00
Lana Robinson		137.20
LINCOLN JOURNAL STAR		276.26
LOU'S SPORTING GOODS		524.00
MADISON NATIONAL LIFE INS CO		1,397.24
MATHESON TRI-GAS, INC		123.45
MCGRAW HILL SCHOOL EDUC HOLDINGS, LLC		48,326.19
MNJ TECHNOLOGIES DIRECT		298.76
NASSP/NHS		480.00
NCECBVI		4,444.44
NWEA		2,775.00
OMAHA WORLD HERALD, THE		3,742.05
OVERHEAD DOOR COMPANY		728.00
PAPER TIGER SHREDDING		75.00
POWERSCHOOL GROUP LLC		4,226.98
QUALITY SOUND & COMMUNICATIONS		147.00
QUILL CORPORATION		897.83
ROADRUNNER TRANSPORTATION LLC		82.00
SCHOOL HEALTH CORPORATION		161.38
SCHOOL SPECIALTY INC		237.21
Schwarz Paper Company		145.38
SEESAW LEARNING INC		467.50
STAPLES ADVANTAGE		100.28
SUNBELT RENTALS, INC		459.38
TECH MASTERS		4,543.86
TIME MANAGEMENT SYSTEMS		161.20
VERIZON WIRELESS		45.32
VILLAGE OF PRAGUE		8.00
VIRCO INC		248.20

WAHOO NEWSPAPER

WAHOO/WAVERLY ADV

WASTE CONNECTIONS OF NEBRASKA

WINDSTREAM NEBRASKA, INC.

Fund Number 01

**Board Report - Newspaper**

Unposted; Batch Description General Fund Invoices-0030

Vendor Description

Amount

50.75

10.15

1,788.74

453.57

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113,530.82

Checking Account ID 1

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113,530.82

**EAST BUTLER PUBLIC SCHOOLS INVESTMENTS**  
**As of May 1 2020 For B Mtg May 13 2020**

**GENERAL FUND**

<u>NUMBER</u>	<u>TERM</u>	<u>MATURITY</u>	<u>AMOUNT</u>	<u>RATE</u>	
1026029	12 month	4/5/20	\$525.50	0.75%	McAuliffePrize (At Prague)
3212	24 month	10/1/20	\$395,603.55	1.60%	
1024535	9 month	8/15/20	\$166,838.41	0.20%	
1024295	12 monthFLEX	7/13/19	\$477,028.46	1.90%	
			\$1,039,995.92		
41-513	Checking		<u>\$1,125,775.52</u>	0.05%	
<b>TOTAL</b>			\$2,165,771.44		

**DEPRECIATION RESERVE/VEHICLE REPLACEMENT FUND**

602837 \$32,222.62 0.20%

**QUALIFIED CAPITAL IMPROVEMENT PURPOSE UNDERTAKING FUND (QC-PUF)**

1507069 \$396,246.03 0.05%

**BUILDING FUND**

1041-718 Checking \$82,295.69 0.05%

1024870 12 mo FLEX 6/10/18 \$228,339.80 1.90%

**EMPLOYEE BENEFIT FUND**

1505565 Checking \$5,330.36 0.05%

**STUDENT FEE FUND**

1502837 Checking \$14,527.30

**PLEGGED SECURITIES**

FIRST NEBRASKA BANK	1/31/21	\$400,000.00	Cusip 912828B58
FIRST NEBRASKA BANK	3/8/19	\$150,000.00	Cusip 313378QK0
FIRST NEBRASKA BANK	5/30/19	\$500,000.00	Cusip 3137EADG1
FIRST NEBRASKA BANK	11/30/2019	\$200,000.00	Cusip 912828UB4
FIRST NEBRASKA BANK	12/31/2020	\$150,000.00	Cusip 912828A83
FIRST NEBRASKA BANK	6/30/2020	\$200,000.00	Cusip 912828VJ6
FIRST NEBRASKA BANK	3/8/19	\$500,000.00	Cusip 3133782M2
FIRST NEBRASKA BANK	9/14/18	\$500,000.00	Cusip 313375K48
FIRST NEBRASKA BANK	9/14/18	\$250,000.00	Cusip 313375K48
FIRST NEBRASKA BANK	9/14/18	\$500,000.00	Cusip 313375K48
FIRST NEBRASKA BANK	4/30/20	\$200,000.00	Cusip 912828VA5
FIRST NEBRASKA BANK	9/30/21	\$500,000.00	Cusip 912828F21
FIRST NEBRASKA BANK	9/30/20	\$500,000.00	Cusip 912828VZ0
FIRST NEBRASKA BANK	2/19/19	\$100,000.00	Cusip 3135G0ZA4

SUB-TOTAL \$4,650,000.00

BANK OF PRAGUE 12/15/2023 \$57,000.00 Cusip 12354RAZ0

BANK OF PRAGUE 1/15/2023 \$85,000.00 Cusip 123529EQ8

SUB -TOTAL \$142,000.00

TOTAL PLEDGED \$4,792,000.00





May 13, 2020						
<b>SPECIAL BUILDING FUND BILLS</b>						
Butler Public Power District		Chk# 1142		Aid in Construction for Addition		
		\$18,450.00		1000 KVA Padmount		
TOTAL		\$18,450.00				
<b>DEPRECIATION FUND BILLS</b>						
No Depreciation Fund Bills in April						
TOTAL						
<b>QUALIFIED CAPITAL IMPROVEMENT PURPOSE UNDERTAKING FUND (QCPUF)</b>						
No QCPuf bills in April						
TOTAL		\$0.00				

# Red Tile Restrooms

1. Demo the ceiling and remove the dividers  
\$1000.00
  2. Remove existing porcelain, Demo upright urinals, Lower drain in wall for sink, Demo floor for drain, Rough in drain in boys side, Patch the concrete floor, Rough in for new wall mounted urinals with exposed traps ( # 5) Install new porcelain fixtures and touchless controls faucets and manual metered flush valves  
\$ 10,965.65
  3. Demo the tile floor Prep floors and walls for new tile  
Install new tile and grout and seal  
\$ 23,549.04
  4. Install new ceiling 2x2 pattern  
\$ 1,920.00
  5. Install new LED lighting  
\$1,200.00
  6. Install new light gray solid plastic wall dividers  
\$ 6,549.00
  7. Install new mirrors  
\$
  8. Install touchless paper towel dispenser or air hand dryers( need to know before tile)  
\$
- Total \$ 45,183.69

## Elementary Principal Report May Board Meeting



### **I. School Dismissal Information/E-Learning Plan:**

- A. The end of the year check in procedure is included in this report. Parents will drop off items in individual boxes from May 18-20. All items will be stored in the wrestling room until they are safe to distribute.
- B. Elementary students earning perfect attendance and the President's Education Award Program (PEAP) recipients will be recognized in a video that will highlight the year.
- C. Teachers will be completing their check in procedures on May 21-22. They will email most of the requirements, but we are planning on teachers meeting with principals to complete the final check out.
- D. The E-Learning Plan is also included. Teachers have continued to do an exceptional job of providing instruction during this time. A majority of students have worked to complete assignments in a timely manner, but there are students that are not as active using this method of instruction.

### **II. Reading and Math Program (R.A.M.P)**

- A. Plans are beginning for our summer Reading and Math Program (R.A.M.P.). We have been advised that any offerings this summer would need to take place in an on-line format. This would fulfill requirements for the Nebraska Reading Improvement Act. I am optimistic that we may be able provide modified in-person sessions this summer.
- B. Letters will be sent to parents of prospective students based on teacher recommendation, NWEA, and DIBELS scores. Special education students and students that qualify for Title I in Reading or Math will be invited to participate in the program. I would like to make this available to all K-3 students depending on possible enrollment numbers.

### **III. Mental Health Services**

- A. During 2019-2020, East Butler partnered with Family Service Association in Lincoln to provide mental health services for our students 1 day per week. Amber Pelan with Saunders County Youth Services recently informed the school that a grant was secured that would help provide an additional day of services for our school at the same rate we paid this year. This grant would be renewed on an annual basis and is not guaranteed for the following year. The cost of the program was approximately \$15,000. In 2019-2020, the counselor served 6 students.
- B. The Educational Service Unit 7 also provides supports in this area. The ESU 7 staff member provided support to 4 students this past year.

### **IV. Reading Curriculum**

- A. There will be an on-line training for teachers on May 14. The session will focus on implementing Wonders 2020. There is an on-line component to the program that may be beneficial for E-Learning.

### **V. Additional information:**

- A. Brooke Schildt communicated that we are serving weekly breakfast and lunch to 130 students.
- B. There are currently 15 students registered for preschool next year.

## **2019-2020 END OF YEAR MATERIAL CHECK IN PROCEDURE**

The following process will be used to facilitate material check in for our students at the conclusion of the 2019-2020 school year. All students in Brainard and Dwight will be utilizing three days to return all items to one location, the wrestling room in Brainard. Families with a last name starting with the indicated letters are to bring their materials in at that time.

### **May 18, 2020**

10:00am - 12:00pm - A - D

1:00pm - 3:00pm - E - H

6:00pm - 8:00pm - By appointment only (email your Principal to arrange your material check in)

### **May 19, 2020**

10:00am - 12:00pm - I - L

1:00pm - 3:00pm - M - P

6:00pm - 8:00pm - By appointment only (email your Principal to arrange your material check in)

### **May 20, 2020**

10:00am - 12:00pm - Q - S

1:00pm - 3:00pm - T - Z

6:00pm - 8:00pm - By appointment only (email your Principal to arrange your material check in)

### **Guidelines:**

- *Please use a separate box for each student's materials.*
- *Please label each box with the student's name and grade.*
- *Please include an inventory list of all the items in the box.*
- *Materials should be dropped off with staff at the activity entrance on the north side of the building in Brainard. Parents are to stay in their vehicle during check in.*

### **What Materials should be returned to the school?**

- Any item that was issued by the school.
  - Laptop, laptop charger, laptop bag
  - iPad, iPad charger
  - Textbooks and other class materials that were issued by the teacher.
  - Athletic uniforms and any gear that was issued by the coach.

### **Contact Information:**

- Grade 7-12 Students: Mr. Eldridge [meldridge@ebutler.esu7.org](mailto:meldridge@ebutler.esu7.org)
- Grade PK-6 Students: Mr. Biltoft [sbiltoft@ebutler.esu7.org](mailto:sbiltoft@ebutler.esu7.org)

## **East Butler Public Schools: PK-6 E-Learning Plan**

### **Background:**

East Butler Public Schools ceased the practice of in person student attendance on March 17, 2020 with all students being sent home with text and materials, including a device. A directed health measure from the governor ordered schools across Nebraska to operate without students until May 31. Students were provided with 2 weeks of enrichment activities from March 23 - April 3. Students were able to review material during this time of enrichment, but there were also activities that could be considered education because of the ability to collect information in a digital form. The next phase of E-learning is education, which is a time when new material may be presented and collected. The education period started on April 6 and will be in place until the end of the school year, which will now be May 13. During this time, the school is to prepare students to enter the next grade level. Teachers have developed essential learning opportunities for students each week and will be delivering them using methods such as packets, seesaw, and google classroom. Zoom, an on-line audio and video conference platform, may also be used by instructors. Teachers may also be assessing student work and providing feedback. All individual class information can be accessed using the website: <http://www.ebutlertigers.org>

### **Assessment/Collection:**

\*Teachers have identified essential learning targets according to the content area to prepare students for the 2020-2021 school year.

\*Student assignments will be collected using one of the following methods as communicated by the classroom teacher.

1. Packet Collection
2. Digital Form (Google Classroom/Email/Seesaw)

### **Grade Level Grading Practices:**

**Preschool/K/1:** Packets will be collected, but will not be assigned a percentage grade. Seesaw, a digital portfolio, may also be used to collect assignments. It will be assessed as collected or not collected. Feedback may also be given to students on their packet using email/phone calls.

**Grades 2-3:** Packets or assignments will be collected and may be assigned a grade. Grades may be recorded on PowerSchool. Feedback may also be given to students using email/phone calls. Grades 3-6 students may be placed on ICU to communicate missing work.

**Grades 4-6:** Packets or assignments will be collected and assigned a grade as they would during a regular school setting. Grades will be recorded on PowerSchool. Feedback may be given to students using email/phone calls. Grades 3-6 students may be placed on ICU to communicate missing work.

### **Participation:**

\*All K-6 students are expected to participate in E-learning.

\*The classroom teacher and elementary principal will reach out to students and parents to address participation concerns.

\*Students in grade 3-6 may be put on ICU to communicate missing assignments.

### **Communication:**

Appropriate communication is important during this time. Teachers and administration are available by email from 8:00-3:30. Email addresses can be found on the East Butler website. Staff will also be reaching out to parents and students using email/phone calls.

To: East Butler Public Schools Board of Education  
From: Michael Eldridge, Secondary Principal  
Date: May 13, 2020  
Re: Secondary Principal's Report

**I. E-Learning Update**

- a. E-learning will conclude on May 13th.
- b. Throughout this e-learning environment, we have adjusted many items to accommodate students and their families.
  - i. Created packet materials for families with limited internet access.
  - ii. Limited the number of assignments that the teacher was expecting.
  - iii. Require work that is assigned during the week, to be completed and turned in no later than Sunday of the week in which it was assigned.
- c. I have received both positive and negative feedback from parents.
  - i. Positive - that we are far above what other schools are doing.
  - ii. Negative - there is more homework now, than when the student was in the school building.
- d. As we conclude the school year, I will be compiling a list of students that failed a required class, and we will be providing the student/family with credit recovery materials to recover the credit lost. It will still require the student to complete their work (it will be in the form of a packet). If the student does not complete the work, they will be required to retake the class in the fall.

**II. Master Schedule - Registration**

- a. Mrs. Robinson has completed the class registration process for the 2020-2021 school year.
- b. She had great turnout from the younger grades, as they were all excited to be able to register for classes.

**III. Graduation**

- a. The dates that I have placed on the calendar are July 25th at 2:00pm and a backup date of August 1st at 2:00pm
- b. In the past we have used a board member from each ward to present the diplomas to the graduates. However, in this situation we might have to limit that amount of people we have at the event. So that decision will need to be made later.

**IV. Transition to Superintendent**

- a. Mr. Stecher and I have been working together on a variety of items to prepare for my transition into the Superintendent role.
  - i. Initial discussions about Budget.
  - ii. Construction Meetings & Updates.
  - iii. ESU7 and CRC Superintendent Meetings.
  - iv. Coding the monthly Bills
  - v. Setting up a new Board Meeting in the e meetings portal.
- b. Moving forward, during the month of July I would like to schedule a time where I can visit with each of the board members individually. I realize that I know all of you, but I would like to get your individual perspective on a variety of topics that the District will be facing in the future.
  - i. I will be emailing each of you to set up a time.