

Board of Education Regular Meeting  
Wednesday, June 10, 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. Graduation
  3. E-Learning Survey Results
  4. Materials Check-In Update
  5. Retreat Information
  6. Summer Project Updates
  7. Budget Update
7. Consent Agenda
  1. Approval of Minutes
  2. Treasurer's Report
  3. Approve consort Title IA allocations with ESU 7
8. Regular Agenda
  1. Technology Purchase

2. Textbook Purchase
9. Administrative Comments
10. Items for next Meeting
11. Adjournment



June 2, 2020

Mr. Eldridge,

Thank you for submitting your COVID-19 Event and Gathering Safety Plan for the East Butler High School 2020 Graduation. As we review each plan, we are using measures listed in the Nebraska Department of Health and Human Services Directed Health Measures Order 2020 – FCHD-002.

Per our conversation on 06-02-2020, I will approve your plan with the following conditions:

1. Develop an attendance roster to capture names of individuals that will be attending.
2. Implement a screening process to screen attendees before entry.
3. Implement a process to provide guidance to attendees upon entry and dismissal. This includes monitoring that social distancing guidelines are met, to provide seating direction for attendees, and to ensure face coverings are worn by those staff at the entry and dismissal locations.

These conditions will strengthen your safety plan and provide a safe and successful event. Thank you for working with us, we appreciate your time and efforts in making this event possible. Please contact us at 402-362-2621 with additional questions or concerns that you may have.

Sincerely,

A handwritten signature in blue ink that reads "Laura McDougall". The signature is written in a cursive style and is positioned below the "Sincerely," text.

Laura McDougall, Executive Director

Four Corners Health Department

Board of Education Regular Meeting  
Wednesday, May 13, 2020 6:30 PM  
East Butler School - Zoom

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 Dan Zysset.

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: Construction Update; Affidavit; Calendar Discussion; Track Cost Update; and E-Learning

7. Consent Agenda

7.1. Approval of Minutes

7.2. Treasurer's Report

7.3. Approve New Hires - Michelle Janda- Secondary English Teacher

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

### 8.1. Bathroom Updates

Update red tile restrooms as proposed passed with a motion by Ryan Pekarek and a second by Sarah Strizek.

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

### 8.2. Residence at 320 South Madison Street

Enter Closed Session at 7:27 P.M. for the purpose of the financial interest of the district passed with a motion by Megan Kozisek and a second by Dylan Spatz.

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

Exit closed session at 8:17 P.M. passed with a motion by Megan Kozisek and a second by Dylan Spatz.

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

No official action was taken on the house. The Board Building Committee will review the specs. The Board asked the Administration to check with Mrs. Bohaty and Mr. Palensky if the SkillsUSA group could do any of the work on the house as a project.

## 9. Administrative Comments

10. Items for next Meeting: COVID 19/Opening of School Update and Board Retreat

## 11. Adjournment

Motion to adjourn at 8:33 P.M. passed with a motion by Kim TePoel and a second by Dylan Spatz.

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

Kim Fuehrer  
Recording Secretary

Regular; Processing Month 06/2020; 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	4,277,633.35	0.00	(4,277,633.35)
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	200,573.89	0.00	(200,573.89)
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	603.35	0.00	(603.35)
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	4,490,123.33	0.00	(4,490,123.33)
01 2110	COUNTY FINES/LICENSES	0.00	0.00	19,201.58	0.00	(19,201.58)
01 2210	ESU RECEIPTS	0.00	0.00	2,972.56	0.00	(2,972.56)
	Subtotal: 2000	0.00	0.00	22,174.14	0.00	(22,174.14)
01 3110	STATE AID	0.00	0.00	45,897.00	0.00	(45,897.00)
01 3120	SPED PROGRAMS/SCHOOL AGE	0.00	0.00	292,010.00	0.00	(292,010.00)
01 3125	SPED TRANSPORTATION/SCHOOL AGE	0.00	0.00	0.00	0.00	0.00
01 3130	HOMESTEAD EXEMPTION	0.00	0.00	21,656.52	0.00	(21,656.52)
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	415,774.91	0.00	(415,774.91)
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	624,030.96	0.00	(624,030.96)
	Subtotal: 5000	0.00	0.00	627,140.96	0.00	(627,140.96)
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	5,686,435.40	0.00	(5,686,435.40)

Regular: Beginning Month 06/2020; Processing Month 06/2020; 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 Ending Balance: 0.00	0.00	0.00	146.40
05 704 2001	ACADEMIC DECATHALON	*Previous Balance Ending Balance: 0.00	0.00	0.00	1,285.80
05 704 2002	AG PROJECTS	*Previous Balance Ending Balance: 0.00	0.00	0.00	1,206.35
05 704 2003	ANNUAL	*Previous Balance Ending Balance: 0.00	0.00	0.00	2,520.45
05 704 2004	ATHLETIC	*Previous Balance Ending Balance: 0.00	0.00	0.00	11,722.56
05 704 2005	BOX TOPS/ PPT	*Previous Balance Ending Balance: 0.00	0.00	0.00	4,638.96
05 704 2006	CHEERLEADERS	*Previous Balance Ending Balance: 0.00	0.00	0.00	2,322.43
05 704 2007	CLOSE UP	*Previous Balance Ending Balance: 0.00	0.00	0.00	296.24
05 704 2008	COLLEGE ACCESS GRANT	*Previous Balance Ending Balance: 0.00	0.00	0.00	2,531.05
05 704 2009	CONCESSIONS	*Previous Balance Ending Balance: 0.00	0.00	0.00	1,230.55
05 704 2010	DANCE TEAM	*Previous Balance Ending Balance: 0.00	0.00	0.00	279.51
05 704 2011	DRAMA	*Previous Balance Ending Balance: 0.00	0.00	0.00	142.10
05 704 2012	DRUG FREE PROGRAM	*Previous Balance Ending Balance: 0.00	0.00	0.00	395.49
05 704 2013	EDIVATE	*Previous Balance Ending Balance: 0.00	0.00	0.00	431.17
05 704 2014	FBLA	*Previous Balance Ending Balance: 0.00	0.00	0.00	1,041.44
05 704 2015	FCCLA	*Previous Balance Ending Balance: 0.00	0.00	0.00	2,632.06

Regular: Beginning Month 06/2020; Processing Month 06/2020; 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	0.00	13,199.19
05 704 2017	FFA GREENHOUSE	*Previous Balance Ending Balance: 0.00	0.00	0.00	3,507.66
05 704 2018	CLASS OF 2018	*Previous Balance Ending Balance: 0.00	0.00	0.00	249.28
05 704 2019	CLASS OF 2019	*Previous Balance Ending Balance: 0.00	0.00	0.00	275.55
05 704 2020	CLASS OF 2020	*Previous Balance Ending Balance: 0.00	0.00	0.00	1,369.16
05 704 2021	CLASS OF 2021	*Previous Balance Ending Balance: 0.00	0.00	0.00	1,237.37
05 704 2022	CLASS OF 2022	*Previous Balance Ending Balance: 0.00	0.00	0.00	3,091.90
05 704 3001	LAPTOP INITIATIVE	*Previous Balance Ending Balance: 0.00	0.00	0.00	27,653.34
05 704 3002	LETTERCLUB	*Previous Balance Ending Balance: 0.00	0.00	0.00	2,037.65
05 704 3004	MUSIC	*Previous Balance Ending Balance: 0.00	0.00	0.00	193.37
05 704 3005	NATIONAL HONOR SOCIETY	*Previous Balance Ending Balance: 0.00	0.00	0.00	519.20
05 704 3006	SPEECH	*Previous Balance Ending Balance: 0.00	0.00	0.00	17.76
05 704 3007	STUDENT COUNCIL	*Previous Balance Ending Balance: 0.00	0.00	0.00	1,360.00
05 704 3008	TIGER STRIPES	*Previous Balance Ending Balance: 0.00	0.00	0.00	(281.15)
05 704 3009	WR SPIRIT LEADERS	*Previous Balance Ending Balance: 0.00	0.00	0.00	997.64
05 704 3010	SKILLS USA	*Previous Balance Ending Balance: 0.00	0.00	0.00	1,625.80

Regular, Beginning Month 06/2020; Processing Month 06/2020; 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 3011	CAREER TECHNICAL EDUCATION	0.00	0.00	0.00	3,904.70
	*Previous Balance				3,904.70
	*Ending Balance:				3,904.70
	Fund Total: 05	0.00	0.00	0.00	93,780.98

06/04/2020 09:52 AM

Unposted; Batch Description General Fund Invoices-0032

User ID: BSJ

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND
3E ELECTRICAL ENIGINEERING & EQUIPMENT CO		439.45
APERTURE ED		1,500.00
AWARDING YOU		582.00
BALE COMPANY		196.05
BOYS TOWN		2,850.00
CANON FINANCIAL SERVICES		2,453.17
CANON SOLUTIONS AMERICA INC		35.08
CENTRAL NEBRASKA REHABILITATION SERVICES		1,055.75
DAVID CITY ACE HARDWARE		221.80
DAVID CITY PUBLIC SCHOOLS		389.40
DECKER EQUIPMENT		177.04
ELECTRONIC CONTRACTING COMPANY		607.00
ELECTRONIC ENGINEERING COMPANY		517.50
ESU #7		45,272.61
FRONTIER COOPERATIVE CO		2,547.43
FRONTLINE TECHNOLOGIES GROUP, LLC		3,365.69
GOODHEART-WILLCOX PUBLISHER		2,586.99
HOG SLAT INC		193.33
KSB SCHOOL LAW		370.50
Lana Robinson		100.00
LINCOLN JOURNAL STAR		63.30
MATHESON TRI-GAS, INC		127.10
MCGRAW HILL SCHOOL EDUC HOLDINGS, LLC		1,703.38
NCECBVI		4,444.44
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS		1,740.00
OLIVA AUDIO-VISUAL REPAIR		183.00
OMAHA WORLD HERALD, THE		1,761.05
PAPER 101		2,646.60
PRINTER, THE		583.03
QUALITY SOUND & COMMUNICATIONS		155.09
QUILL CORPORATION		41.32
REHMER AUTO PARTS, INC.		27.06
REI		1,565.00
RENAISSANCE LEARNING INC		2,466.00
ROADRUNNER TRANSPORTATION LLC		82.00
ROHDA, JENNIFER		288.99
SCHOOL HEALTH CORPORATION		161.38
Schwarz Paper Company		26.35
SEWARD COUNTY INDEPENDENT		105.00
SUNBELT RENTALS, INC		918.76
TIME MANAGEMENT SYSTEMS		161.20
VERIZON WIRELESS		22.46
VILLAGE OF BRAINARD		7,781.63
VILLAGE OF PRAGUE		8.00
WASTE CONNECTIONS OF NEBRASKA		894.37
WINDSTREAM NEBRASKA, INC.		299.78
Fund Number 01		<u>93,717.08</u>
Checking Account ID 1		<u>93,717.08</u>

Payroll Register - Totals

Unposted; Batch Description June PR-0002; Payroll Type Expense Payroll,Extra,Pay Off  
Contracts,Purchase Order,Regular,Reversing GAAP

PIK/Gross	Amount	Expense/ Employer	Adjustment Amount	Check Total	Payee ID	Payee Name
<b>Check Date: 06/19/2020</b>						
<b>Processing Month: 06/2020</b>						
<b>Checking Account ID: 1</b>						
<b>ADD</b>						
COVER Covering Classes		7,260.00				
HOLIDAY Holiday Pay		1,031.36				
HOURLY Hourly Pay		55,715.49				
PERSONAL Personal Time		4,159.78				
SICKTIME Unused Sick Leave		2,862.50				
		<u>71,029.13</u>				
<b>CONTRACT</b>						
C01 Contract 1		217,694.73				
C02 Contract 2		12,018.18				
C03 Deduct		(1,654.94)				
C04 Title 1		3,789.78				
COACHCONT COACHING CONTRACT		152.63				
		<u>232,000.38</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	241.66			241.66	EASTBTLR2R	EAST BUTLER SCHOOL DIST 2R
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>10,060.13</u>	<u>63,943.42</u>	<u>0.00</u>	<u>74,003.55</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	294,471.80	28,799.31	29,087.39	57,886.70	RET	NEBRASKA SCHOOL RETIREMENT A SYS
		<u>28,799.31</u>	<u>29,087.39</u>	<u>57,886.70</u>		
<b>TAX</b>						
FIT FIT	265,359.58	23,787.14		23,787.14	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM A
FUTA FUTA	303,029.51					
MEDICARE MEDICARE	295,592.46	4,286.09	4,286.09	8,572.18	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM A
SITNE SIT NE	265,359.58	10,478.18		10,478.18	SITNE	NEBRASKA DEPARTMENT OF REVENUE
SOCSEC SOC SEC	295,592.46	18,326.71	18,326.71	36,653.42	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM A
SUTANE SUTA NE	303,029.51					
WCNE WORK COMP NE	303,029.51					
	<u>56,878.12</u>	<u>22,612.80</u>	<u>0.00</u>	<u>79,490.92</u>		
				Net Pay:	206,459.95	
				Cash Total:	421,040.96	

**Payroll Register - Totals**

Unposted; Batch Description June PR-0002; Payroll Type Expense Payroll,Extra,Pay Off  
Contracts,Purchase Order,Regular,Reversing GAAP

	<u>PIK/Gross</u>	<u>Amount</u>	<u>Expense/ Employer</u>	<u>Adjustment Amount</u>	<u>Check Total</u>	<u>Payee ID</u>	<u>Payee Name</u>
<b>Checking Account ID: 1</b>							
Non - FIT Taxable Deductions		37,669.93					
Non - SIT Taxable Deductions		37,669.93					
Non - SOC SEC Taxable Deductions		7,437.05					
Non - MEDICARE Taxable Deductions		7,437.05					
Direct Deposits		209,659.79					
Automatic Payments		126,899.44					

**EAST BUTLER PUBLIC SCHOOLS INVESTMENTS**  
**As of June 1 2020 For B Mtg June 10 2020**

**GENERAL FUND**

<u>NUMBER</u>	<u>TERM</u>	<u>MATURITY</u>	<u>AMOUNT</u>	<u>RATE</u>	
1026029	12 month	4/5/21	\$527.99	0.75%	McAuliffePrize (At Prague)
3212	24 month	10/1/20	\$398,777.05	1.60%	
1024535	9 month	8/15/20	\$166,838.41	0.20%	
1024295	12 monthFLEX	7/13/20	\$479,288.14	1.90%	
			\$1,045,431.59		
41-513	Checking		<u>\$1,649,284.88</u>	0.05%	
<b>TOTAL</b>			\$2,694,716.47		

**DEPRECIATION RESERVE/VEHICLE REPLACEMENT FUND**

602837 \$32,227.74 0.20%

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

1507069 \$424,546.37 0.05%

**BUILDING FUND**

1041-718 Checking \$176,757.88 0.05%

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

**EMPLOYEE BENEFIT FUND**

1505565 Checking \$5,330.57 0.05%

**STUDENT FEE FUND**

1502837 Checking \$14,676.03

**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









## Proposal 2104315168

Proposer: Dan Ellsworth

Thank you for your proposal dated 06/05/2020. The details we've provided below are based on the terms assigned to account 40786, ESU 7.

To access this proposal online, please search by referencing proposal number 2104315168.

Comments from Proposer:

Part Number	Description	Total Quantity	Unit Price	Total Price
MYY92LL/A	13-inch MacBook Air: 1.1GHz dual-core 10th-generation Intel	15	779.00	<b>11,685.00 USD</b>
S7732LL/A	3-Year AppleCare+ for Schools - MacBook Air	15	183.00	<b>2,745.00 USD</b>
MYE62LL/A	13-inch MacBook Air: 1.1GHz dual-core 10th-generation Intel	3	799.00	<b>2,397.00 USD</b>
S7732LL/A	3-Year AppleCare+ for Schools - MacBook Air	3	183.00	<b>549.00 USD</b>
<b>Subtotal</b>				<b>17,376.00 USD</b>
<b>Estimated Tax</b>				<b>0.00 USD</b>
<b>Total</b>				<b>17,376.00 USD</b>

Please note that your order subtotal does not include Sales tax or rebates. Sales tax and rebates, if applicable, will be added when your order is processed.

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Please contact us at 800-800-2775, if you have further questions or need assistance.

The prices and specifications above correspond to those valid at the time the proposal was created and are subject to change.



# Apple Store for Education Institution

## Proposal 2104268031

Proposer: Dan Ellsworth

Thank you for your proposal dated 04/29/2020. The details we've provided below are based on the terms assigned to account 40786, ESU 7.

To access this proposal online, please search by referencing proposal number 2104268031.

Comments from Proposer:

Part Number	Description	Total Quantity	Unit Price	Total Price
MW772LL/A	10.2-inch iPad Wi-Fi 128GB - Space Gray	1	399.00	<b>399.00 USD</b>
S7743LL/A	3-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini	1	79.00	<b>79.00 USD</b>
Z0YN	13-inch MacBook Air - Silver (5-Pack) 1.1GHz dual-core 10th-generation Intel Core i3 processor, Turbo Boost up to 3.2GHz Intel Iris Plus Graphics 16GB 3733MHz LPDDR4X memory 512GB SSD storage Force Touch trackpad Two Thunderbolt 3 ports Touch ID Retina display with True Tone Backlit Magic Keyboard - US English Accessory Kit	35	1,259.00	<b>44,065.00 USD</b>
S7732LL/A	3-Year AppleCare+ for Schools - MacBook Air	35	183.00	<b>6,405.00 USD</b>
MVVJ2LL/A	16-inch MacBook Pro with Touch Bar: 2.6GHz 6-core 9th-genera 2.6GHz 6-core Intel Core i7, Turbo Boost up to 4.5GHz AMD Radeon Pro 5300M with 4GB of GDDR6 memory 16GB 2666MHz DDR4 memory 512GB SSD storage Retina display with True Tone Four Thunderbolt 3 ports Touch Bar and Touch ID Backlit Keyboard - US English	3	2,199.00	<b>6,597.00 USD</b>
S7734LL/A	3-Year AppleCare+ for Schools - 16-inch MacBook Pro	3	259.00	<b>777.00 USD</b>
Z0YK	13-inch MacBook Air - Silver 1.1GHz dual-core 10th-generation Intel Core i3 processor, Turbo Boost up to 3.2GHz Intel Iris Plus Graphics 16GB 3733MHz LPDDR4X memory 512GB SSD storage Force Touch trackpad	2	1,279.00	<b>2,558.00 USD</b>

Part Number	Description	Total Quantity	Unit Price	Total Price
	Two Thunderbolt 3 ports Touch ID Retina display with True Tone Backlit Magic Keyboard - US English Accessory Kit			
S7732LL/A	3-Year AppleCare+ for Schools - MacBook Air	2	183.00	<b>366.00 USD</b>
<b>Subtotal</b>				<b>61,246.00 USD</b>
<b>Estimated Tax</b>				<b>0.00 USD</b>
<b>Total</b>				<b>61,246.00 USD</b>

Please note that your order subtotal does not include Sales tax or rebates. Sales tax and rebates, if applicable, will be added when your order is processed.

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# Houghton Mifflin Harcourt

**Proposal**

Prepared For

**East Butler School District 2R**

**Attention:**

**Kevin Behne**

**kbehne@ebutler.esu7.org**

For the Purchase of:

**US History Survey 6-8**

**Prepared By**

**Deborah Queen**

**deborah.queen@hmc.com**

**Please submit this proposal with your purchase order.**

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.



**Houghton Mifflin Harcourt**

Attention:  
Kevin Behne  
kbehne@ebutler.esu7.org

Customer Experience  
9400 South Park Center Loop  
Orlando, FL 32819  
FAX: 800-269-5232  
k12orders@hmc.com

**HMH Confidential and Proprietary**

Proposal for  
**East Butler School District 2R**  
**US History Survey 6-8**

ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
<b>Grade 6</b>					
<b>Student Digital Licenses</b>					
9780358399162	United States History Student License Digital 6 Year Includes: Digital Student Resources 6 Year Grade 6-8 Implementation Success	\$90.00	35	\$3,150.00	
<b>Total for Student Digital Licenses</b>		<b>\$3,150.00</b>			
<b>Teacher Digital Licenses</b>					
9780358409618	United States History Digital Teacher Resources 6 Year	\$184.20			1
<b>Total for Teacher Digital Licenses</b>		<b>\$0.00</b>			
<b>A la Carte Items Available for Purchase</b>					
<b>Teacher Materials</b>					
9780544917736	2018 United States History Teacher Guide Bundle	\$102.33	1	\$102.33	
9780544668133	United States History Guided Reading Workbook Answer Key	\$3.85	1	\$ 3.85	
<b>Student Materials</b>					
9780544454149	2018 United States History Student Edition	\$34.98	35	\$1,224.30	
9781328698353	United States History Guided Reading Workbook 6 Year Print	\$21.37	35	\$747.95	
9780544668126	United States History English/Spanish Guided Reading Workbook	\$3.83	10	\$38.30	
<b>Total for A la Carte Items Available for Purchase</b>		<b>\$2,116.73</b>			
<b>Total for Grade 6</b>		<b>\$5,266.73</b>			

Proposal for  
**East Butler School District 2R**  
**US History Survey 6-8**

ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
<b><u>Professional Services</u></b>					
<b>Getting Started with Social Studies</b>					
9781328851413	Social Studies Getting Started Two Hour Middle School Webinar Participants engage in a variety of hands-on experiences to learn about the organization, design, and resources of Social Studies. Through direct instruction, guided practice, and cooperative exploration, participants will experience the program's resources both from a student and teacher perspective. The goal is to build deeper understanding and confidence to begin implementing Social Studies in their respective learning environments	\$800.00	1	\$800.00	
<b>Total for Getting Started with Social Studies</b>		<b>\$800.00</b>			
<b>Personalized Follow-Up</b>					
9781328580870	Social Studies Follow Up 2 Hour Webinar Grade 6-8 To strengthen program implementation an HMH Services team member will work with you to choose from key Social Studies instructional topics to create a personalized Follow-Up online session.	\$800.00	1	\$800.00	
<b>Total for Personalized Follow-Up</b>		<b>\$800.00</b>			
<b><u>Total for Professional Services</u></b>		<b>\$1,600.00</b>			



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Proposal for  
East Butler School District 2R  
US History Survey 6-8

ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
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<i>Subtotal Purchase Amount:</i>	\$6,866.73
<i>Shipping &amp; Handling:</i>	\$553.01

<b>Total Cost of Proposal (PO Amount):</b>	<b>\$7,419.74</b>
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**\*\*Please add proper sales tax to your order\*\***



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**Total Cost of Proposal (PO Amount): \$7,419.74**

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- Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
  - o Point of Contact for Print materials
  - o Point of Contact for Digital materials
  - o Point of Contact for Scheduling Professional Development
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.
 

<b>Ship to:</b> East Butler School District 2R  Brainard, NE 68626-0036	<b>Sold to:</b> East Butler School District 2R  Brainard, NE 68626-0036
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- Please provide funding start and end dates.
- Please note that all products and services will be billed upon the processing of your purchase order.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point. The shipping term for your proposal is Shipping Point.
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Date of Proposal: 5/20/2020

Proposal Expiration Date: 7/4/2020



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k12orders@hnhco.com

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# Elementary Principal Report

## June Board Meeting



### I. Reading and Math Program (RAMP)

- A. East Butler will be offering the Reading and Math Program to current K-3 students that qualify for special education or Title I services. Students that have been identified using standards from the Nebraska Reading Improvement Act or teacher recommendation will also qualify for RAMP.
- B. The program will take place in Dwight beginning July 7 and end July 30. Reading and Math interventions are the focus of the 3-hour program. Mrs. Vandenberg and Ms. Brase have expressed interest in teaching this summer.
- C. General guidelines have been provided by the Center of Disease Control and Prevention (CDC) and the Nebraska Department of Education related to summer services. Topics that will need to be addressed include the following:
  - 1. Staggering start times to ensure limited contact with groups. The time for K-1 students would be 8:15-11:15 with grade 2-3 students from 8:30-11:30.
  - 2. Following guidelines related to personal protective equipment (PPE). A procedure would need to be put in place regarding student and staff PPE. I would like to obtain additional clarification on this subject from CDC.
  - 3. Creating a process for temperature checks and developing a plan for entry and exit.
  - 4. Cleaning and sanitizing building and equipment.
- D. 20 letters have been sent to qualifying students. There were 19 participants in 2019. In the event COVID-19 regulations become more strict, on-line options would be provided to students. RAMP would provide students an opportunity to prepare for the upcoming year and allow the school to gather ideas for the future.

### II. Elementary Scheduling

- A. A schedule topic that our staff has been discussing is incorporating a WIN time for all K-6 students. What I Need (WIN) time would be a 30-35 minute time for enrichment activities and interventions for all students.
- B. Mrs. Bohaty will be providing instruction related to technology in all K-6 classrooms one time each week.

### III. Material Check-in

- A. Items have been returned to school from the 19-20 school year. Materials were collected from May 18-20. Parents and students helped make the process effective. I would also like to thank Mr. Stecher, Mr. Eldridge, Mr. Hermelbracht, Mr. Jahde, Mrs. Rohda, and Mrs. Robinson for their work during check-in.
- B. Student materials were organized in the main gym and distributed to classrooms June 1-2. All students have turned in items. There were 3 Ipads with screens that had been damaged. All computers have been returned with no initial damage. There were a few books missing that can be addressed as teachers look through their returned material.

### IV. Professional Learning:

- A. PK-12 teaching staff were provided information to document standards that were not addressed in 19-20 due to COVID-19. Teacher filled out a document that can be used by the upcoming teacher to ensure standards are covered.
- B. PK-6 teachers participated in Wonders 2020 on-line training on May 14 to prepare for implementation of the program.

### V. Return to Learn Task Force

- A. There was a return to learn task force meeting on June 2 to begin preparation for the 2020-2021 school year. The group begin working through a series of questions and discussing topics that will need to be addressed as we move forward. The Nebraska Department of Education has created a website to assist schools with this process. [launchne.com](http://launchne.com)

To: East Butler Public Schools Board of Education  
From: Michael Eldridge, Secondary Principal  
Date: June 10, 2020  
Re: Secondary Principal's Report

**I. Material Check-In**

- a. Material check-in took place on May 18th, 19th, and 20th.
- b. The process worked well, and we have received the majority of the items back.
- c. We are currently in the process of completing the unboxing of materials, and teachers are conducting an inventory.

**II. Credit Recovery**

- a. For those students that failed the semester, we are providing them with the opportunity to recover the credit lost.
- b. This is being done in the form of packet materials that do not require the use of a laptop or textbook.
- c. These materials must be completed before the end of the month of June.

**III. Graduation**

- a. Graduation has been moved up to June 20th at 2:00pm.
- b. The seniors requested this move, at the end of May, since another school had moved their graduation to June 13th (Mead).
- c. I was open to this idea, and completed the necessary paperwork with the Four Corners Health Department.
  - i. This was formally approved on June 2nd, in which I scheduled a zoom meeting with the senior class to discuss this.
  - ii. They were in favor of this move.
- d. We will only have one board member as part of the ceremony. This will provide more space for families to attend.

**IV. Handbook Updates/Changes**

- a. We will provide you with that information at the upcoming July board meeting.
- b. There will not be any major changes to the handbook.
- c. We will be placing in the handbook information regarding e-learning and our pandemic response plan.
- d. Information will also be put in the handbook about the Devereux Students Strengths Assessment (DESSA) test.

**V. Board Retreat**

- a. The board retreat will take place on Monday, June 29th starting at 6:00pm.
  - i. I have arranged for a meal to be catered in that evening.
  - ii. Our primary focus will be on the COVID-19 pandemic and what steps we are needing to take in order to reopen our school.
  - iii. I have an invitation right now for Laura McDougall from Four Corners Health Department to attend and provide their input.
- b. In addition, I have formed a "Return to Learn" committee that consists of teachers, support staff, administrators, custodians, cooks, bus drivers, etc.
  - i. The focus of this committee will be to create scenarios and how we respond in the event that there is a confirmed positive case of COVID-19 in our school or starting school in a different format.

**VI. 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. Discussions about the Budget - We have reached out to Craig Pease, to assist me with the budget, during the budgeting process.
  - ii. Construction Meetings & Updates.
  - iii. ESU7 and CRC Superintendent Meetings.
  - iv. Coding the monthly Bills

- v. Setting Board agendas and working with eMeetings.
- 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. Expect an email in the next few weeks.