

Board of Education Regular Meeting  
Wednesday, November 11, 2020 6:30 PM  
East Butler School  
212 South Madison Street  
Brainard, NE 68626-0036

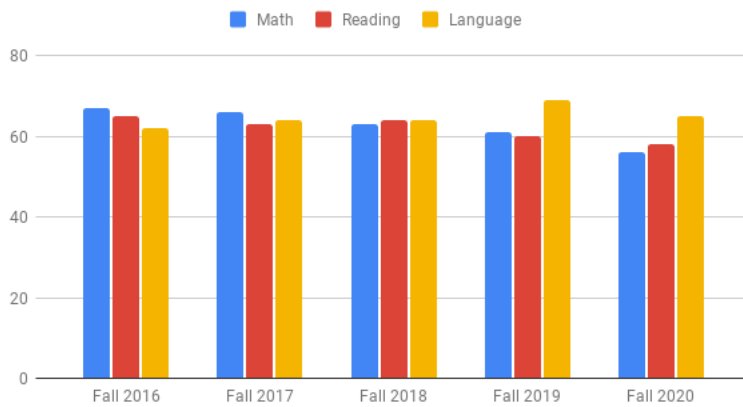
1. Call Meeting To Order
2. Roll Call
3. Flag Salute
4. Approve Agenda
5. Patron's Comments
6. Informational Items
  1. Construction Update
  2. Student Presentation
  3. Negotiations Committee Update
  4. Audit Information
  5. Student Assessment Data
7. Consent Agenda
  1. Approval of Minutes
  2. Treasurer's Report
8. Regular Agenda
  1. Discuss, consider, and take any necessary action on the school's COVID-19 plan.
  2. Discuss, consider, and take any necessary action on bids for the superintendent's house.
9. Administrative Comments

10. Items for next Meeting

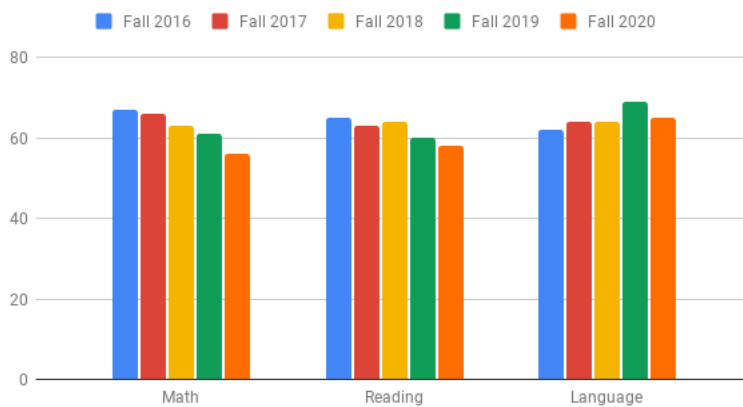
11. Adjournment

## Fall NWEA (MAP) Achievement Norms Comparisons:

Percentage of Students at or above NWEA MAP National Norm



Percentage of Students at or above NWEA MAP National Norm



### Summary of Data:

\*The data shows a decline in students reaching national norms in Fall testing from 2016-2020. New norms were generated and released in July 2020. The previous tests used the 2015 norms.

\*There was a 5% decline in students reaching national norms from Fall 2019 to Fall 2020 in Math. It is also noted that there is a 2% decline in Reading and a 4% decline in Language. 1% would be equivalent to 2.44 students. This would also represent academic loss due to school closure during the Spring of 2020.

\*Information from NWEA states that “For many reasons, it is inadvisable to compare performance on another set of MAP growth test norms to his or her performance on another set of MAP growth test norms (i.e., 2015 versus 2020 norms). It also mentions, “Differences between the 2020 and 2015 MAP Growth norms have been observed. Most notably, student achievement has declined in recent years across subject areas, grades, and term.”

\*Interventions in place to address decline would include title I services and special education. Our current junior high reading class is looking at possible changes by using data to identify students needing support. The elementary has implemented an intervention session called What I Need (WIN) time to meet students at their level based on data. Multi-Tiered Systems of Support (MTSS) has been used in identifying students that need additional help.

East Butler Board of Education  
Regular Meeting  
Wednesday, October 14 , 2020 6:30 P.M.

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. Michael Eldridge, Superintendent, Mr. Mark Cidlik, 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 Kim TePoel.

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

5. Patron's Comments

6. Informational Items included: Student Presentation by Kyle Heise and Noah Paseka on their Robotics class projects; and new requirements of the Title IX Policy.

7. Consent Agenda

7.1. Approval of Minutes

7.2. Treasurer's Report

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

8.1. Discuss, consider, and take any necessary action on furniture for the new commons area.

Purchase 10 tables from Worthington Direct 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

8.2. Discuss, consider, and take any necessary action on the Brainard school building security cameras.

Approve Heartland Communications contingent upon also bidding on the other three items (additional camera for new cafeteria and shop area; update our intercom system for the office; and add cameras in the school parking lot) 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

8.3. Discuss, consider, and take any necessary action on the school's COVID-19 plan.

Mr. Eldridge, Superintendent, will work with the winter coaches (James Kriz, Greg Jahde, & Doug Glasshoff) to set up a plan for the winter season.

## 9. Administrative Comments

10. Items for next Meeting: Negotiations Meeting at 5:30 P.M. on November 11; New School Calendar; Construction Update; MAP Data; NWEA Data; Student Presentation; and Remodel Bid for School District House

## 11. Adjournment

Motion to adjourn at 7:53 P.M. passed with a motion by Dylan Spatz and a second by Ryan Pekarek.

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 11/2020; Processing Month 11/2020; 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	FUND BALANCE	*Previous Balance				5,107.40
		*Ending Balance:	0.00	0.00	0.00	5,107.40
05 704 2001	ACADEMIC DECATHALON	*Previous Balance				1,285.80
		*Ending Balance:	0.00	0.00	0.00	1,285.80
05 704 2002	AG PROJECTS	*Previous Balance				1,206.35
		*Ending Balance:	0.00	0.00	0.00	1,206.35
05 704 2003	ANNUAL	*Previous Balance				3,014.83
		*Ending Balance:	0.00	0.00	0.00	3,014.83
05 704 2004	ATHLETIC	*Previous Balance				1,692.03
		*Ending Balance:	0.00	0.00	0.00	1,692.03
05 704 2005	BOX TOPS/ PPT	*Previous Balance				4,486.00
		*Ending Balance:	0.00	0.00	0.00	4,486.00
05 704 2006	CHEERLEADERS	*Previous Balance				5,697.48
		*Ending Balance:	0.00	0.00	0.00	5,697.48
05 704 2007	CLOSE UP	*Previous Balance				7,452.24
		*Ending Balance:	0.00	0.00	0.00	7,452.24
05 704 2008	COLLEGE ACCESS GRANT	*Previous Balance				2,531.05
		*Ending Balance:	0.00	0.00	0.00	2,531.05
05 704 2009	CONCESSIONS	*Previous Balance				1,244.96
		*Ending Balance:	0.00	0.00	0.00	1,244.96
05 704 2010	DANCE TEAM	*Previous Balance				279.51
		*Ending Balance:	0.00	0.00	0.00	279.51
05 704 2011	DRAMA	*Previous Balance				142.10
		*Ending Balance:	0.00	0.00	0.00	142.10
05 704 2012	DRUG FREE PROGRAM	*Previous Balance				395.49
		*Ending Balance:	0.00	0.00	0.00	395.49
05 704 2013	EDIVATE	*Previous Balance				431.17
		*Ending Balance:	0.00	0.00	0.00	431.17
05 704 2014	FBLA	*Previous Balance				1,551.44
		*Ending Balance:	0.00	0.00	0.00	1,551.44
05 704 2015	FCCLA	*Previous Balance				5,229.06
		*Ending Balance:	0.00	0.00	0.00	5,229.06

Regular; Beginning Month 11/2020; Processing Month 11/2020; 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 2016	FFA	*Previous Balance				8,061.82
		*Ending Balance:	0.00	0.00	0.00	8,061.82
05 704 2017	FFA GREENHOUSE	*Previous Balance				3,149.15
		*Ending Balance:	0.00	0.00	0.00	3,149.15
05 704 2018	CLASS OF 2018	*Previous Balance				249.28
		*Ending Balance:	0.00	0.00	0.00	249.28
05 704 2019	CLASS OF 2019	*Previous Balance				275.55
		*Ending Balance:	0.00	0.00	0.00	275.55
05 704 2021	CLASS OF 2021	*Previous Balance				1,237.37
		*Ending Balance:	0.00	0.00	0.00	1,237.37
05 704 2022	CLASS OF 2022	*Previous Balance				2,513.90
		*Ending Balance:	0.00	0.00	0.00	2,513.90
05 704 3001	LAPTOP INITIATIVE	*Previous Balance				29,266.34
		*Ending Balance:	0.00	0.00	0.00	29,266.34
05 704 3002	LETTERCLUB	*Previous Balance				1,987.65
		*Ending Balance:	0.00	0.00	0.00	1,987.65
05 704 3004	MUSIC	*Previous Balance				193.37
		*Ending Balance:	0.00	0.00	0.00	193.37
05 704 3005	NATIONAL HONOR SOCIETY	*Previous Balance				519.20
		*Ending Balance:	0.00	0.00	0.00	519.20
05 704 3006	SPEECH	*Previous Balance				17.76
		*Ending Balance:	0.00	0.00	0.00	17.76
05 704 3007	STUDENT COUNCIL	*Previous Balance				1,360.00
		*Ending Balance:	0.00	0.00	0.00	1,360.00
05 704 3008	TIGER STRIPES	*Previous Balance				(281.15)
		*Ending Balance:	0.00	0.00	0.00	(281.15)
05 704 3009	WR SPIRIT LEADERS	*Previous Balance				997.64
		*Ending Balance:	0.00	0.00	0.00	997.64
05 704 3010	SKILLS USA	*Previous Balance				4,383.20
		*Ending Balance:	0.00	0.00	0.00	4,383.20
05 704 3011	CAREER TECHNICAL EDUCATION	*Previous Balance				8,904.70
		*Ending Balance:	0.00	0.00	0.00	8,904.70

**Activity Fund Balance Report - Account - Exclude Encumbrances**  
11/2020 - 11/2020

Regular; Beginning Month 11/2020; Processing Month 11/2020; 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>
Fund Total: 05		0.00	0.00	0.00	104,582.69

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 01 GENERAL FUND	
3E ELECTRICAL ENGINEERING & EQUIPMENT CO		221.73
AMAZON/SYNCB		788.19
BOHATY, LISA		156.40
BUTLER COUNTY WELDING		2.30
CANON FINANCIAL SERVICES		1,794.00
CANON SOLUTIONS AMERICA INC		195.00
CENTRAL NEBRASKA REHABILITATION SERVICES		4,069.70
CTF SERVICE INC		9,801.25
CULLIGAN OF COLUMBUS		127.00
DAVID CITY ACE HARDWARE		195.51
DENNIS SUPPLY		191.08
DIVERSIFIED DRUG TESTING, LLC		475.00
EAST BUTLER ANNUAL		2,820.00
EAST BUTLER PUBLIC SCHOOL FOUNDATION		25.00
EKELER, KEN		240.00
ELECTRONIC CONTRACTING COMPANY		360.00
ELECTRONIC ENGINEERING COMPANY		517.50
ESU # 2		500.00
ESU #7		26,623.83
EXPRESS LAWN CARE		3,000.00
FRONTIER COOPERATIVE CO		5,830.08
GOODHEART-WILCOX PUBLISHER		1,432.90
HOUGHTON MIFFLIN COMPANY		2,830.71
INNOVATIVE OFFICE SOLUTIONS LLC		307.50
JCI INDUSTRIES INC		865.31
JOHNSON CONTROLS, INC.		852.35
K LOG, INC		3,648.12
KADLEC, BARBARA		444.60
KSB SCHOOL LAW		220.00
Lana Robinson		341.90
LEARNING WITHOUT TEARS		29.50
LINCOLN WINNELSON CO		172.92
MADISON NATIONAL LIFE INS CO		695.72
MCGRAW HILL SCHOOL EDUC HOLDINGS, LLC		686.22
MENARD'S COLUMBUS		800.19
NCECBVI		4,200.00
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS		150.00
O'KEEFE ELEVATOR CO., INC.		239.00
ORIENTAL TRADING COMPANY		79.96
PAPER TIGER SHREDDING		75.00
QUILL CORPORATION		433.59
REGION V SYSTEMS		673.40
REHMER AUTO PARTS, INC.		4.47
ROADRUNNER TRANSPORTATION LLC		82.00
SACK LUMBER CO		24.00
Schwarz Paper Company		454.48
SELECT PLUMBING INC		440.06
SOUSEK, KAREN		25.50
STAPLES ADVANTAGE		290.14
SUNBELT RENTALS, INC		256.96
TECH MASTERS		168.88
TIME MANAGEMENT SYSTEMS		68.10
UNITED STATES ACADEMIC DECATHLON		815.50
WASTE CONNECTIONS OF NEBRASKA		894.37

**Board Report - Newspaper**

Unposted; Batch Description General Fund Invoices-0042

Vendor Description

Amount

535.43

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81,172.35

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81,172.35

# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER: **Butler County School District 12-0502**  
 212 South Madison St  
 Bismarck, NE 58626

PROJECT: **East Butler Public Schools 19-20 Addition**

APPLICATION NO: **7**

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

FROM CONTRACTOR: **Boyd Jones Construction Co.**  
 950 S. 10th St., STE 100  
 Omaha, NE 68108

VIA ARCHITECT

PERIOD TO: **10/31/20**  
 Start: **10/1/2020**  
 Finish: **10/31/2020**

PROJECT NOS: **19-039**

CONTRACT DATE: **11/25/19**

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

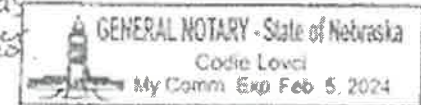
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1 ORIGINAL CONTRACT SUM	\$	2,649,795.00
2 Net change by Change Orders	\$	0.00
3 CONTRACT SUM TO DATE (Line 1 + 2)	\$	2,649,795.00
4 TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	1,740,228.00
5 RETAINAGE:		
a <u>15</u> % of Completed Work (Column D + E on G703)	\$	79,536.40
b _____ % of Stored Material	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	79,536.40
6 TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	1,660,691.60
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	51,340,503.62
8 CURRENT PAYMENT DUE	\$	320,187.98
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	1,029,101.40

CONTRACTOR

By: Ben Dill Date: 11/5/2020

State of Nebraska County of Douglas  
 Subscribed and sworn to before me this 5 day of November 2020.  
 Notary Public  
 My Commission expires February 5, 2024



## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ **320,187.98**

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: Michael Rips Date: 11/9/2020

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment or acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	



Customer	Name		Billed Unit Price	Units	Billed Amount	
EBPS 19039 1	East Butler Public Schools East Butler Public Schools General Conditions Labor	Project Manager Hours	141.00	20.0000	2,820.00	
		Contract Administrator Regular	67.10	9.5000	637.38	
		Supervisor Regular	108.63	139.0000	15,099.57	
		Equipment	Copier- small	15.00	4.0000	60.00
			Procure	27.00	4.0000	108.00
			Computer	39.00	4.0000	156.00
			Conex Box Container 20 ft.	52.00	4.0000	208.00
			Office Trailer	146.00	4.0000	584.00
			Pickup	246.00	4.0000	984.00
		Other	Al's Johns			213.00
			CC-D-sign Shop			16.13
			CC-Fuel			93.25
			CC-Gas			212.20
			CC-Menards			82.29
			CC-Walmart			42.97
CC-Welcome				36.00		
Verizon September 2020				99.60		
General Conditions Total				192.5000	21,452.39	
3	Direct Cost of Work Reimb Labor	Laborer Regular	51.12	10.5000	536.76	
		Laborer Overtime	71.36	1.0000	71.36	
		Safety Supervisor Regular	103.31	4.0000	413.22	
		Bldg Carpenter Regular	70.29	15.0000	1,054.38	
		Bldg Carpenter Overtime	96.92	.5000	48.46	
		Other	CC-Ace			30.06
			CC-BJ Hardware			6.43
			CC-Menards			79.66
			CC-USPS			28.64
			Sunbelt Rentals			383.40
Waste Connections of NE				3,617.08		
Mileage	.58	381.0000	220.98			
Direct Cost of Work Reimb Total				412.0000	6,490.43	
4	Weekly and Final Cleaning Labor	Laborer Regular	51.12	23.0000	1,175.76	
		Bldg Carpenter Regular	70.29	25.0000	1,757.25	
		Bldg Carpenter Overtime	96.92	1.5000	145.38	
		Other	CC-Menards			32.07
			Weekly and Final Cleaning Total			49.5000
5	Site Maintenance Mat Handling Equipment	Skidsteer	1,000.00	2.0000	2,000.00	

Customer	Name		Billed Unit Price	Units	Billed Amount
EBPS 19039	East Butler Public Schools				
	East Butler Public Schools				
5	Site Maintenance Mat Handling Equipment	Forklift-lull	1,605.00	1.0000	1,605.00
	Other	CC-Frontier			85.50
		Neff Towing			495.00
		Site Maintenance Mat Handling Total		3.0000	4,185.50
7	Selective Demolition Material	CC-Menards			26.74
	Other	CC-Menards			14.51
		SouthernCarlson			84.54
		Selective Demolition Total		.0000	125.79
9	Concrete footings & Foundation Material	Fastenal			145.15
		Concrete footings & Foundation Total		.0000	145.15
10	Concrete Flatwork Labor	Laborer Regular	51.12	2.0000	102.24
		Bldg Carpenter Regular	70.29	9.0000	632.61
		Bldg Carpenter Overtime	96.92	.5000	48.46
	Other	CC-Menards			104.44
		Logari Contractors			24.59
		Total Tool			147.40
		United Rentals			670.95
		Woit Construction			900.00
		Concrete Flatwork Total		11.5000	2,630.69
11	Masonry Subcontract	Masonry Unlimited			45,605.00
		Masonry Total		.0000	45,605.00
13	Rough/Finish Carpentry Labor	Laborer Regular	51.12	49.0000	2,504.88
		Bldg Carpenter Regular	70.29	33.0000	2,319.57
	Material	Builders Supply			1,540.26
		CC-BJ Hardware			97.38
	Other	CC-Ace			28.04
		CC-Menards			475.32
		Rough/Finish Carpentry Total		82.0000	6,965.45

Customer	Name		Billed Unit Price	Units	Billed Amount
EBPS 19039 15	East Butler Public Schools East Butler Public Schools Air Barrier, Waterproofing Material	CC-Menards			6.94
		Other	CC-Menards		122.73
				Air Barrier, Waterproofing Total	129.67
18	Aluminum Frames & Glazing Subcontract	Lincoln Glass			22,834.34
				.0000	22,834.34
20	Framing, Drywall & Ceilings Labor	Bldg Carpenter Regular	70.29	1.0000	70.29
		Subcontract	J & H Specialty Contracting		25,451.40
		Other	Foundation Building Materials		631.73
				1.0000	26,153.42
24	Kitchen Equipment Other	USA-Containers			980.00
				.0000	980.00
26	Plumbing Subcontract	R2 Plumbing			31,695.59
				.0000	31,695.59
27	HVAC Subcontract	Nebraska Heating & Air			33,834.00
				.0000	33,834.00
28	Electrical Subcontract	Hy-Electric			24,441.65
				.0000	24,441.65
					Subtotal
					230,779.53
					Contractor's Fee
					20,000.00
					Work Completed This Period
					250,779.53

**EAST BUTLER PUBLIC SCHOOLS INVESTMENTS**  
**As of Nov 1 2020 For Bd Mtg November 11, 2020**

**GENERAL FUND**

<u>NUMBER</u>	<u>TERM</u>	<u>MATURITY</u>	<u>AMOUNT</u>	<u>RATE</u>	
1026029	12 month	4/5/21	\$529.98	0.75%	McAuliffePrize (At Prague)
3212	24 month	10/1/20	\$401,976.01	1.60%	
1024535	9 month	5/15/21	\$167,088.90	0.20%	
1024295	12 monthFLEX	7/13/21	\$482,226.11	0.55%	
			\$1,051,821.00		
41-513	Checking		<u>\$1,154,318.08</u>	0.05%	
<b>TOTAL</b>			\$2,206,139.08		

**DEPRECIATION RESERVE/VEHICLE REPLACEMENT FUND**

602837 \$7,840.93 0.10%

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

1507069 \$511,499.97 0.05%

**BUILDING FUND**

1041-718 Checking \$261,541.61 0.05%

1024870 12 mo FLEX 6/10/20 \$229,751.39 0.55%

**EMPLOYEE BENEFIT FUND**

1505565 Checking \$5,067.38 0.05%

**STUDENT FEE FUND**

1502837 Checking \$18,083.59

**NEBRASKA LIQUID ASSET FUND**

9300709-GF \$815,962.91

**PLEDGED 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	

	<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>	11/20/2020	<b>Batch Description: November PR-0003</b>					
<b>Processing Month:</b>	11/2020	<b>Status: Calculated Successfully</b>					
<b>Checking Account ID:</b>	1						
<b>ADD</b>							
ACTIVITYTR Activity trips			1,123.01				
BEREAVE Bereavement Leave			216.48				
HOURLY Hourly Pay			74,152.34				
MISCSTIPE MISC STIPEND			600.00				
OT Overtime Pay			4,446.82				
PARASUB ParaEducator Substitute			200.00				
PERSONAL Personal Time			688.84				
SICK Sick Time Used			4,920.24				
SPORTSWORK Sports Worker			1,220.00				
SUB Substitute			3,982.50				
SUBDRIVER Substitute Bus Driver			694.10				
VACATION Vacation Time			483.60				
			<u>92,727.93</u>				
<b>CONTRACT</b>							
C01 Contract 1			227,557.47				
C02 Contract 2			12,158.30				
C04 Title 1			4,001.98				
COACHCONT COACHING CONTRACT			152.62				
SPORTS SPORTS CONTRACT			11,910.08				
			<u>255,780.45</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
DENTALPOST FAMILY DENTAL		939.78	1,715.90		2,655.68	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE
DENTALPRE DENTAL		471.77	350.24		822.01	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE
GARNISH Garnishment		29.98			29.98	ARLREDIT	ARL CREDIT SERVICES
HEALTH HEALTH INSURANC		5,735.94	68,641.67		74,377.61	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE
HORACEMANN HORACE MANN ANN		100.00			100.00	HORACEMAN	HORACE MANN LIFE INS CO
STDISAB SHORT TERM DISA		27.30			27.30	AFLACREMI	AFLAC REMITTANCE SERVICES
URM URM		1,487.34			1,487.34	EASTBTLR2R	EAST BUTLER SCHOOL DIST 2R
VISION VISION		635.68			635.68	VISION	VISION SERVICE PLAN
WADREED WADDELL & REED		1,033.57			1,033.57	WADDELLAN	IVY INVESTMENTS
		<u>10,784.14</u>	<u>70,707.81</u>	0.00	<u>81,491.95</u>		
<b>INDIVIDUAL BANK ACCOUNT DEDUCTION</b>							
HSA HSA		832.00	3,032.56		3,864.56		D
		<u>832.00</u>	<u>3,032.56</u>	0.00	<u>3,864.56</u>		
<b>RET DEDUCTION</b>							
NPERS RETIREMENT	332,504.78	32,518.95	32,844.86		65,363.81	RET	NEBRASKA SCHOOL RETIREMENT A SYS
		<u>32,518.95</u>	<u>32,844.86</u>	0.00	<u>65,363.81</u>		
<b>TAX</b>							
FIT FIT	306,006.03	25,732.62			25,732.62	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM A
FUTA FUTA	348,508.38						
MEDICARE MEDICARE	339,658.55	4,925.07	4,925.07		9,850.14	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM A
SITNE SIT NE	306,006.03	11,547.27			11,547.27	SITNE	NEBRASKA DEPARTMENT OF REVENUE
SOCSEC SOC SEC	339,658.55	21,058.84	21,058.84		42,117.68	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM A
SUTANE SUTA NE	348,508.38						
WCNE WORK COMP NE	348,508.38						
		<u>63,263.80</u>	<u>25,983.91</u>	0.00	<u>89,247.71</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>
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Checking Account ID: 1

Net Pay:	241,109.49
Cash Total:	481,077.52

Non - FIT Taxable Deductions	42,502.35
Non - SIT Taxable Deductions	42,502.35
Non - SOC SEC Taxable Deductions	8,849.83
Non - MEDICARE Taxable Deductions	8,849.83
Direct Deposits	244,974.05
Automatic Payments	143,064.25

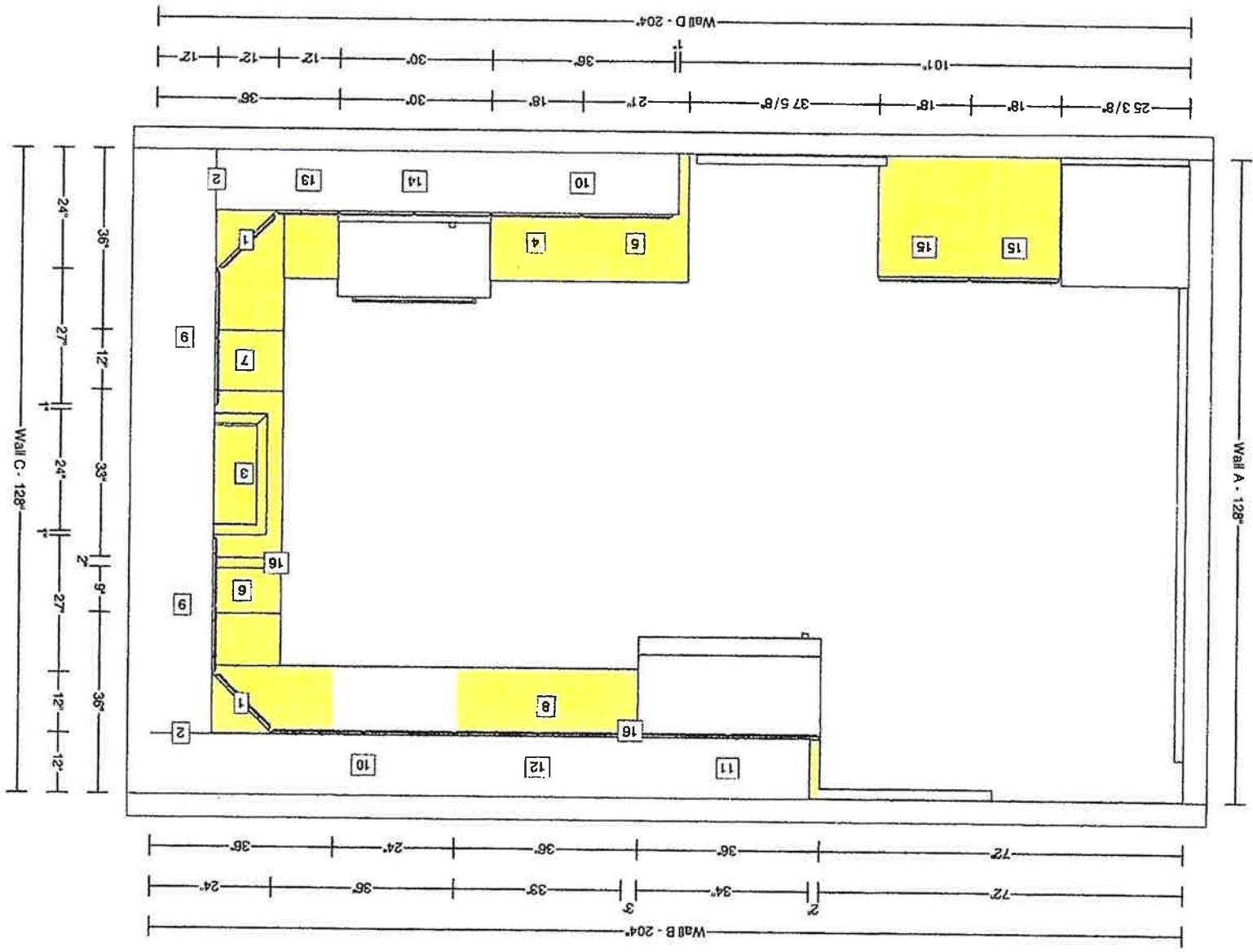


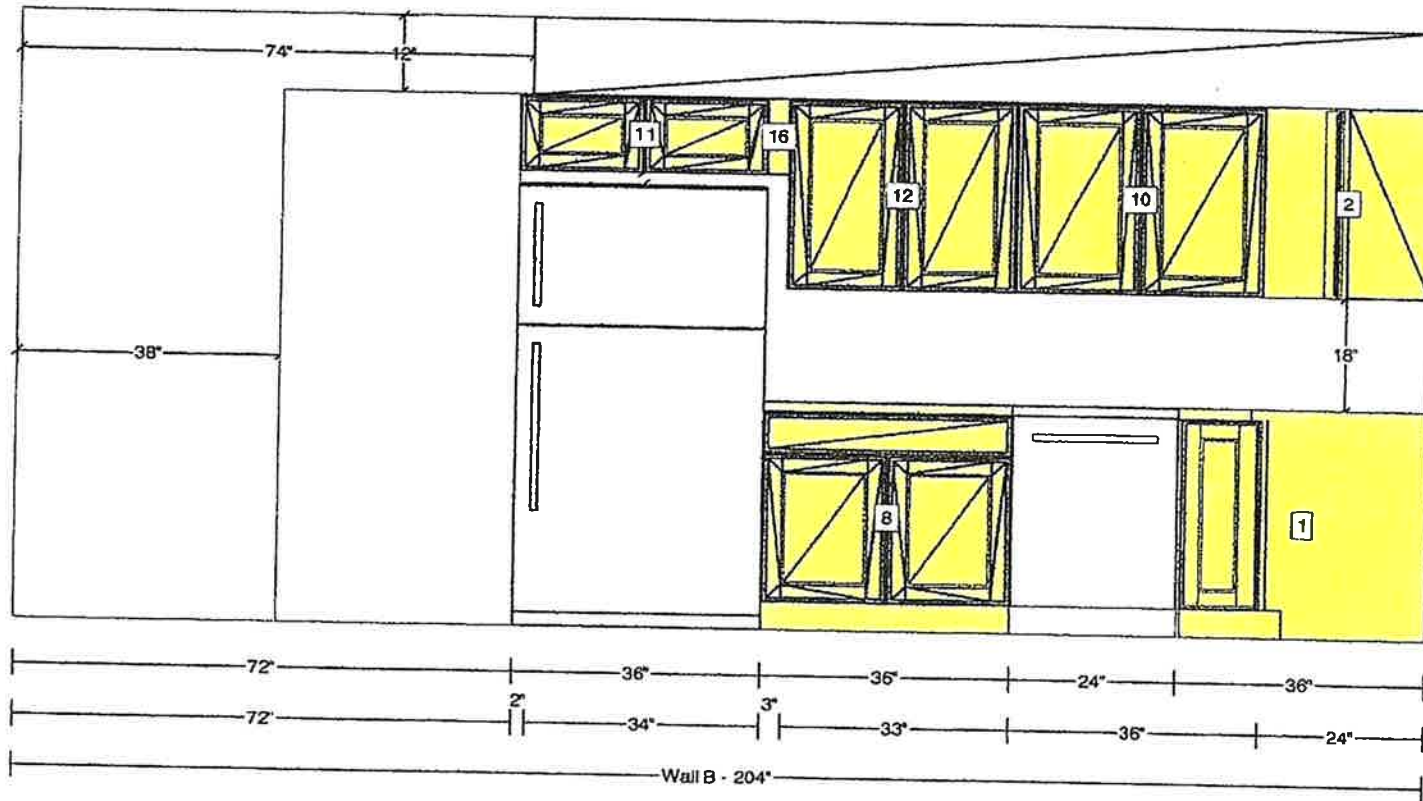
Regular; Processing Month 11/2020; Fund Number 01

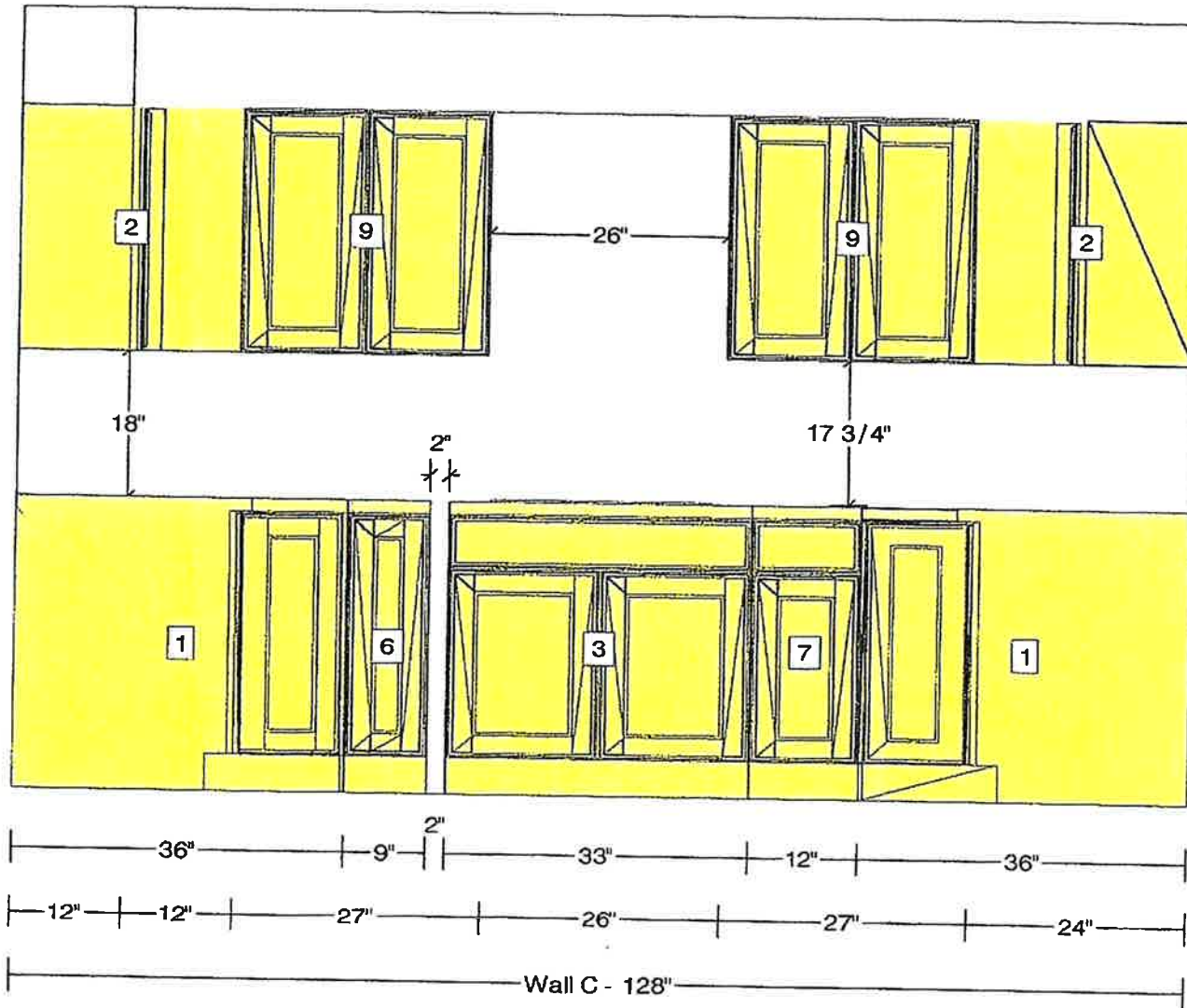
Fund: 01 GENERAL FUND

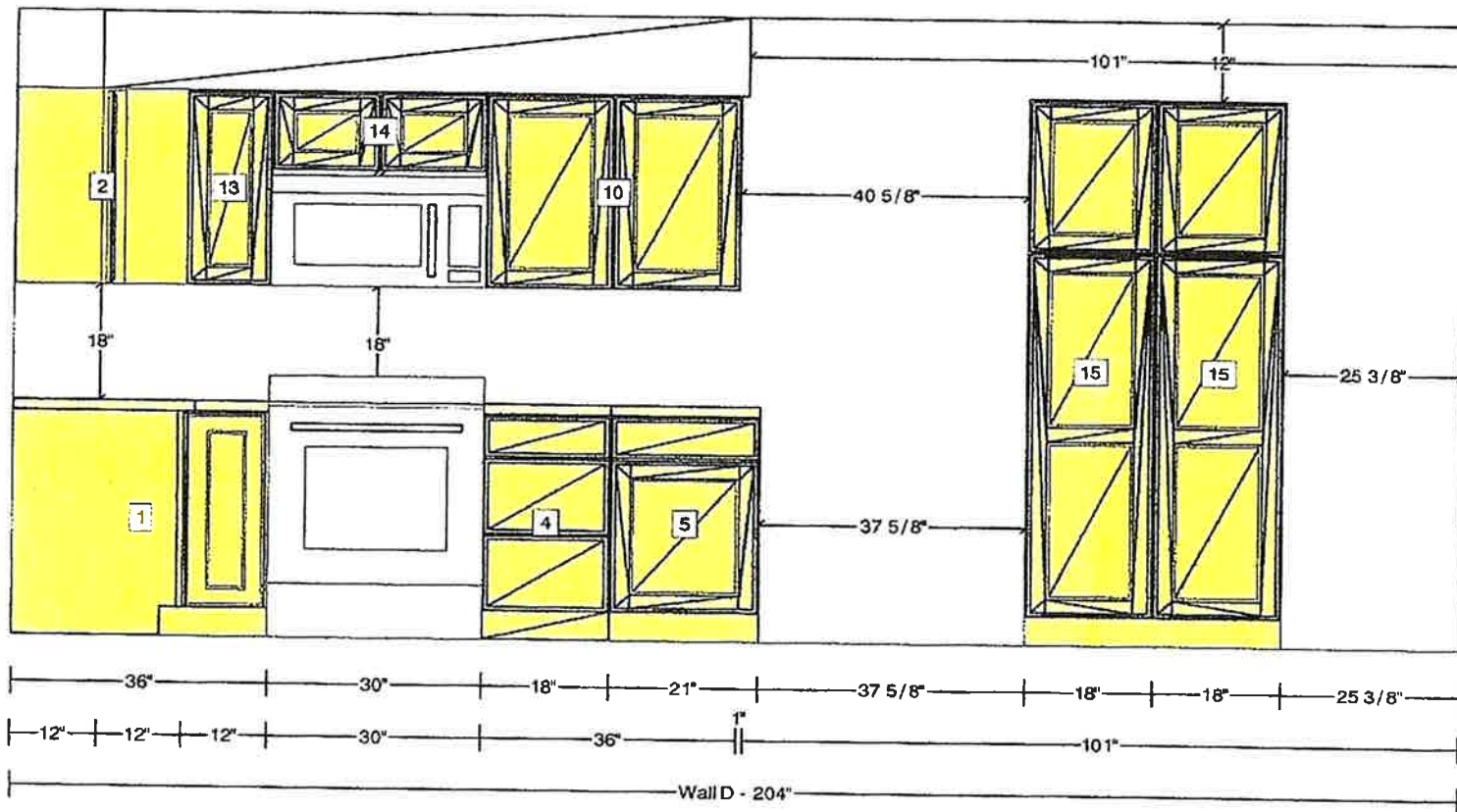
<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 1100	PROPERTY TAXES	0.00	0.00	1,261,825.38	0.00	(1,261,825.38)
01 1115	CARLINE	0.00	0.00	567.03	0.00	(567.03)
01 1120	PUBLIC POWER DISTRICT-SALES TAX	0.00	0.00	1,267.31	0.00	(1,267.31)
01 1125	MOTOR VEHICLE TAXES	0.00	0.00	42,192.66	0.00	(42,192.66)
01 1140	PENALTIES & INTEREST ON	0.00	0.00	0.00	0.00	0.00
01 1370	PRE-SCHOOL TUITION	0.00	0.00	1,710.00	0.00	(1,710.00)
01 1510	INTEREST	0.00	0.00	116.38	0.00	(116.38)
01 1911	LOCAL LICENSE FEES	0.00	0.00	0.00	0.00	0.00
01 1920	CONTRIBUTIONS & DONATIONS	0.00	0.00	0.00	0.00	0.00
01 1925	CATEGORICAL GRANTS FROM CORPORATIONS & O	0.00	0.00	2,000.00	0.00	(2,000.00)
01 1990	MISC LOCAL REV	0.00	0.00	0.00	0.00	0.00
	Subtotal: LOCAL RECIEPTS	0.00	0.00	1,309,678.76	0.00	(1,309,678.76)
01 2110	COUNTY FINES/LICENSES	0.00	0.00	3,690.37	0.00	(3,690.37)
01 2210	ESU RECEIPTS	0.00	0.00	600.00	0.00	(600.00)
	Subtotal: 2000	0.00	0.00	4,290.37	0.00	(4,290.37)
01 3110	STATE AID	0.00	0.00	10,014.00	0.00	(10,014.00)
01 3120	SPED PROGRAMS/SCHOOL AGE	0.00	0.00	0.00	0.00	0.00
01 3125	SPED TRANSPORTATION/SCHOOL AGE	0.00	0.00	0.00	0.00	0.00
01 3130	HOMESTEAD EXEMPTION	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00
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 3535 810	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	10,014.00	0.00	(10,014.00)
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	0.00	0.00	0.00
01 4512	SPED IDEA	0.00	0.00	0.00	0.00	0.00
01 4516	IDEA	0.00	0.00	0.00	0.00	0.00
01 4519	SPED IDEA	0.00	0.00	0.00	0.00	0.00
01 4521	IDEA NONPUBLIC	0.00	0.00	0.00	0.00	0.00
01 4524	OTHER FEDERAL NON-CATEGORICAL RECEIPTS	0.00	0.00	0.00	0.00	0.00
01 4525	FED VOC & APPLIED TECH ED (CARL PERKINS)	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	0.00	0.00	0.00
01 4709	ADMINISTRATIVE OUTREACH	0.00	0.00	0.00	0.00	0.00
	Subtotal: 4000	0.00	0.00	0.00	0.00	0.00
01 5200	TRANSFERS FROM FUNDS (INCOMING)	0.00	0.00	23,616.49	0.00	(23,616.49)
01 5300	SALE OF PROPERTY	0.00	0.00	3,404.00	0.00	(3,404.00)
01 5690	OTHER NON-REVENUE RECEIPTS	0.00	0.00	6,047.26	0.00	(6,047.26)
	Subtotal: 5000	0.00	0.00	33,067.75	0.00	(33,067.75)
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	1,357,050.88	0.00	(1,357,050.88)

November 11, 2020						
<b>SPECIAL BUILDING FUND BILLS</b>						
Clark Enersen Partners	Chk# 1173			Professional services 8-1 to 8-28-20		
	\$2,631.66					
Clark Enersen Partners	Chk# 1174			Professional services 8-29 to 10-2-20		
	\$2,520.00					
TOTAL	\$5,151.66					
<b>DEPRECIATION FUND BILLS</b>						
No Depreciation Bills in October						
TOTAL	\$0.00					
<b>QUALIFIED CAPITAL IMPROVEMENT PURPOSE UNDERTAKING FUND (QCPUF)</b>						
No QCPuf bills in October						
TOTAL	\$0.00					

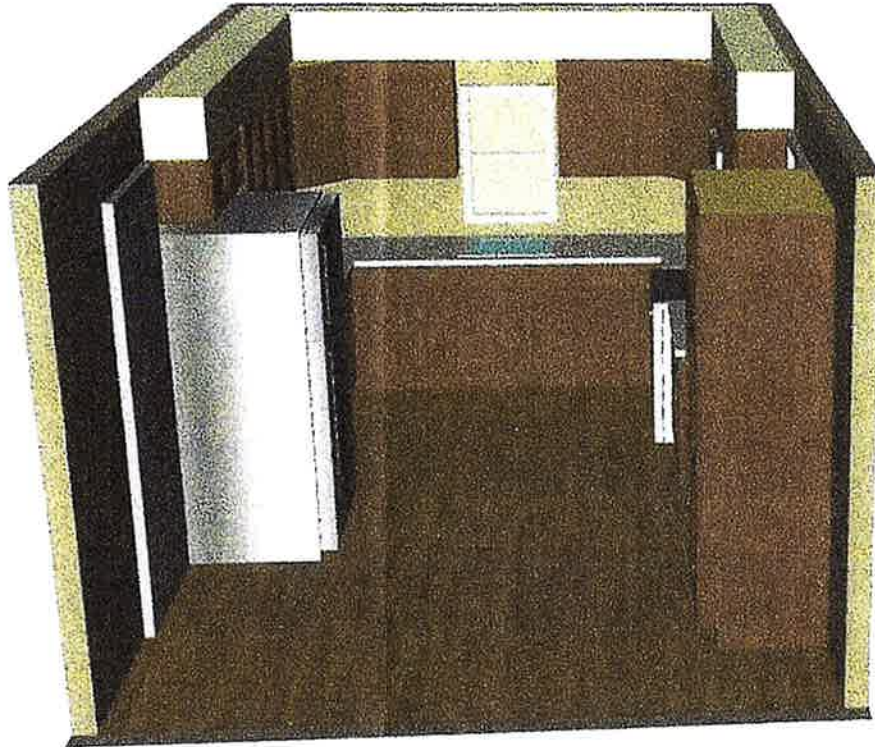








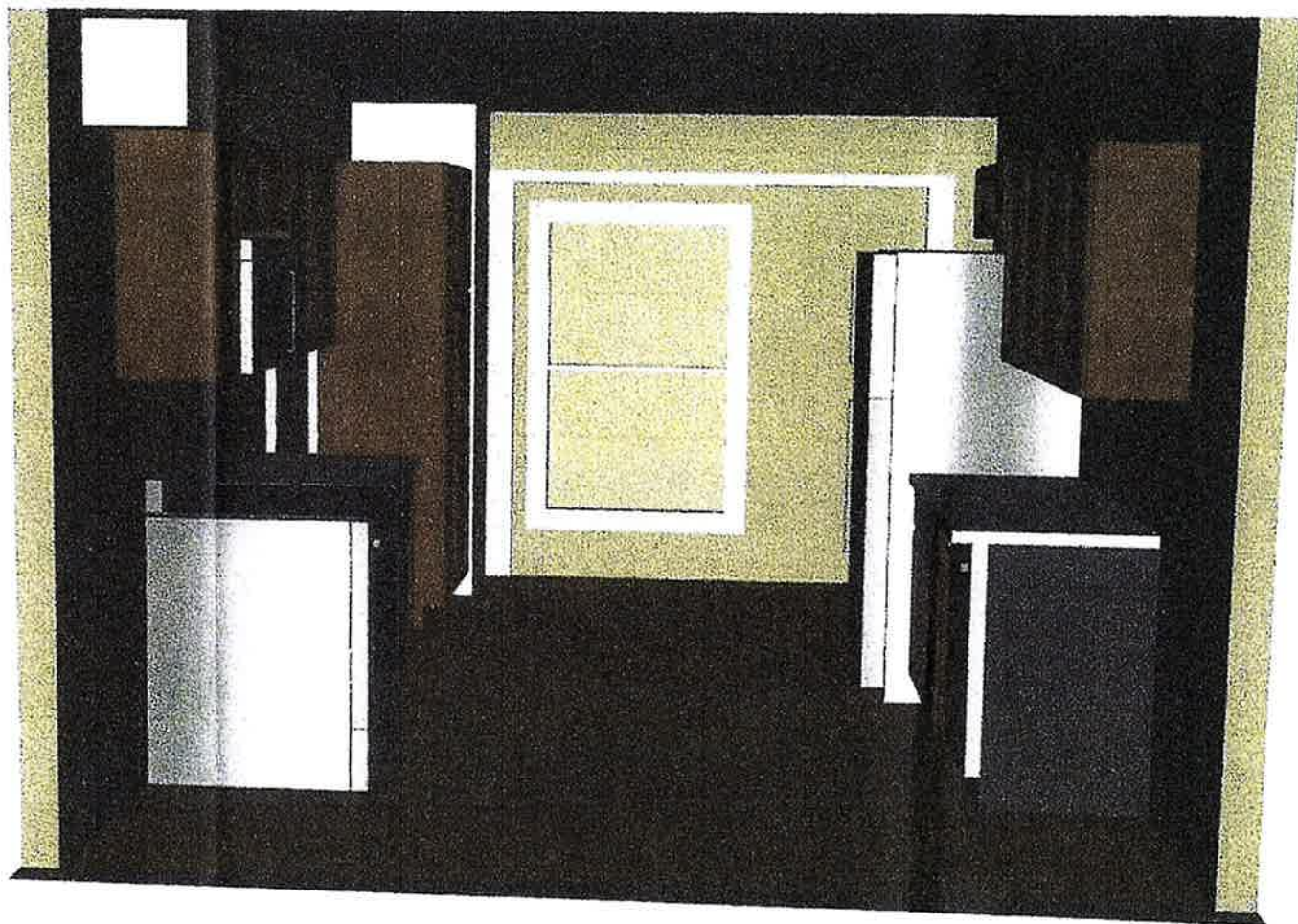
# Designer Rockney Chestnut Maple



# Designer Rockney Chestnut Maple



## Designer Rockney Chestnut Maple





# Estimate

Date	Estimate #
10/15/2020	249

Name / Address
EAST BUTLER HIGH SCHOOL

Project

Description	Total
REMOVE DROP CEILING; FRAME CEILING TO 8' DUE TO DUCT WORK, REMOVE FO BRICK, REMOVE PANELING, REMOVE WALL TO LIVING ROOM, MOVE SOUTH ENTRY DOOR TO WINDOW LOCATION AND INSTALL NEW DOOR, INSTALL SHEETROCK; MUD AND TAPE SCREWS AND JOINTS	5,000.00
REMOVE AND REPLACE CABINETS, REFER TO CABINET LAYOUT ATTACHED TO THIS ESTIMATE	10,100.00
INSTALL LAMINATE COUNTERTOPS ON CABINETS	3,000.00
INSTALL BACKSPLASH AFTER CABINETS AND COUNTERTOPS ARE INSTALL (ALLOWANCE OF NO MORE THAN \$15 PER SQUARE FOR TILE)	1,600.00
RESTORE EAST ENTRY DOOR, REMOVE PAINT AND STAIN TO BARE WOOD, RESTAIN DOOR AND DOOR JAM	3,300.00

ESTIMATE PRICES ARE SUBJECT TO CHANGE.	<b>Total</b> \$23,000.00
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RATKOVEC CONSTRUCTION  
 Phone: 402-367-8693  
 Email: cole.ratkovec@gmail.com

# Elementary Principal Report

## November Board Meeting



### I. Instructional Model

- A. The administrative team presented 3 instructional models to staff on October 26. The teaching staff learned about the Nebraska Frameworks Model, Marzano Model, and Danielson Model. Laura Plas with ESU 7 created a video to summarize each model. Teachers were divided into 3 groups and created a list of positives and challenges. A representative then shared the information with the staff.
- B. The next step is to meet as a school improvement team to discuss the responses with the goal of deciding upon a model second semester.

### II. Professional Learning Day

- A. Staff participated in professional learning on October 26. The elementary staff meeting focused upon COVID-19 updates, health and human service reporting, and eLearning. Elementary teachers either attended a session about Hapara or were given time to work as a group on eLearning items. Hapara is an on-line management program that allows teachers to monitor student computers.

### III. Parents Promoting Tigers

- A. Parents Promoting Tigers has organized the following activities during the school year. I appreciate the opportunities PPT and Katie Fencil have provided for our students.
  1. Fan Club Friday to promote school pride.
  2. Halloween activities, including a costume parade

### IV. Veterans Day Information

- A. Due to the Veterans day program being cancelled, the elementary will be creating a short video for our veterans with pictures and music from our students. The video will be released on social media on November 11. I appreciate the help of our teachers, including Mrs. Bohaty, with this project.

### V. Christmas Programs

- A. The dates and times of the Christmas programs are included. The Brainard program will be split by class to limit the amount of the people in the gym during the performances.
  1. Friday, December 11 – Dwight Elementary-7:00 P.M. - Dwight Assumption Parish Hall
  2. Tuesday, December 15 – Brainard K-3rd Grade - 5:30 P.M. - Gym  
Brainard 4th-6th Grade - 6:30 P.M. - Gym
  3. Monday, December 21 – Jr.-Sr. High - 6:30 P.M. – Gym

### VI. Principal Cluster

- A. Mr. Cidlik and I attended the ESU 7 principal cluster on October 15 in Columbus. Topics for the training included information on trauma informed instruction, resources provided by ESU 7, teacher feedback, and grading.

**Secondary Principal Report  
November – 2020**

- I. Instructional Model = Staff and Administration will be choosing one of these instructional models to help guide us in teaching and evaluating.**
  - a. Marzano**
  - b. Danielson**
  - c. Nebraska Framework**
  
- II. ASVAB Testing = All Juniors took the ASVAB test on November 3<sup>rd</sup>.**
  - a. The test measures a student's knowledge in 10 different areas.**
  - b. It is utilized as a career assessment tool. The ASVAB indicates to students not only what they are good at, but also what they are good at learning.**
  
- III. FFA Land Judging**
  - a. District Runner-up – Kate Rathjen placed 1<sup>st</sup> overall out of 181 competitors.**
  - b. State – The team placed 20<sup>th</sup> out of 30 teams.**
  
- IV. eSports**
  - a. Rocket League is 12-0 this season**
  - b. Currently in the playoffs**
  - c. State Tournament November 21<sup>st</sup>**
  
- V. Honor Roll**
  - a. 63.2% of our students made the A Honor Roll or Honorable Mention**