

Board of Education Regular Meeting
Monday, March 8, 2021 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
 - 6.1. EB Foundation Update
 - 6.2. Senator Bruce Bostelman
 - 6.3. Approval, Accreditation, and Accountability Rule Development
 - 6.4. Kitchen/Commons construction update.
7. Consent Agenda
 - 7.1. Approval of Minutes
 - 7.2. Treasurer's Report
 - 7.3. Consider the resignation of Brooke Schildt as head cook effective at the conclusion of the school year or upon finding a suitable replacement.
 - 7.4. Consider the retirement of Kevin Behne as social studies teacher effective at the conclusion of the 2020-2021 school year.
 - 7.5. Consider the resignation of Miranda Ericson as Kindergarten teacher in Dwight effective at the end of the 2021-2022 school year.
 - 7.6. Approve the hire of Lisa Hanks, as Food Service Manager.

8. Regular Agenda

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

8.2. Discuss, consider, and take any necessary action on lawn mowing bids.

8.3. Discuss, consider, and take any necessary action on the LANMAN partnership service agreement with ESU7 for the 2021-2022 school year.

9. Administrative Comments

10. Items for next Meeting

11. Adjournment

Legislative Information

Property Taxes

LB 2 - Change the valuation of agricultural land and horticultural land for certain school district taxes.

- The bill amends property tax valuation provisions to provide that for purposes of school district taxes levied to pay principal and interest on bonds, agricultural and horticultural land and land receiving special valuation will be valued at 30% of its actual value.

LR 22CA - Constitutional amendment to limit the total amount of property tax revenue that may be raised by political subdivisions - Senator Linehan

- Would amend Article VIII, Section 14 of the Nebraska Constitution. It provides that the total amount of “property tax revenue” raised by a political subdivision in any fiscal year may not be more than 3% greater than the amount raised in the prior fiscal year.
 - To put this into perspective, our tax request changed by 14%. Granted, we will not be making that drastic of a change in the future, but we would not have been able to do this if this CA were to be in effect.
 - School districts would lose revenue as state aid continues to decrease. East Butler will be receiving \$49,000 in state aid next year.

LB 408 - Adopt the Property Tax Request Act - Senator Briese (Advanced out of committee)

- Creates the property tax request act and applies to school districts, ESUs and all other political subdivisions with taxing authority.
- The bill provides that a political subdivision’s property tax request for any year may not exceed its property tax request in the prior year by more than 3%, except as provided below:
 - The limit may be exceeded if approved by a majority of registered voters voting on the issues in a primary, general, or special election at which the issue is placed before the registered voters.

Tax Incentives, Credits

LB 364 - Adopt the Opportunity Scholarships Act and provide tax credits - Senator Linehan (Senator Bostleman is a co-sponsor)

- This bill would create the opportunity scholarships act. Under the Act, individual and corporate taxpayers would qualify for a non-refundable tax credit equal to the amount the taxpayer contributed to a scholarship-granting organization.
- No taxpayer may receive tax credits in an amount exceeding 50% of their state income liability. Each nonprofit, scholarship-granting organization certified by the Nebraska Department of Revenue must provide education scholarships to assist eligible students to attend a qualified, nonprofit, private elementary or secondary school.

School Finance

LB 454 - Adopt the School Property Tax stabilization Act and change the valuation of agricultural land. - Senator Friesen

- This bill creates a property tax stabilization payment for school districts that have a property tax requirement in excess of 70% of their formula need. This bill also lower agricultural/horticultural values for school district purposes.
- This bill would require an additional payment to schools that are highly reliant on property taxes.
- This bill also lowers agricultural/horticultural values of school taxing and Tax Equity and Educational Opportunities Support Act (TEEOSA) purposes by 10% for 2022, and 20% for 2023 and years after.

LB 523 - Changes provisions relating to certain school taxes and special funds - Senator Albrecht

- This bill relates to the special building funds and provides new processes and procedures for school districts.
 - A school district may create a special fund for many of the purposes that it currently has.
 - However, the bill also provides the the school board of any school district may, with the approval of the legal voters of the school district, establish a fund for purposes of:
 - Acquiring sites for school buildings ro teacherages.
 - Purchasing existing buildings
 - Purchasing or entering into a lease-purchase agreement for relocatable classroom buildings.

- Erecting, purchasing, or entering into a lease-purchase agreement for a new school building or an addition to a school building for elementary or high school grades; or
 - Completing any projects that require an annual tax levy that exceed 6 cents.
- **Bottom line is that in order to have the special building fund, the voters would have to approve the establishment of this fund.**

LR 13CA - Constitutional amendment to limit the percentage of funding for schools that comes from property taxes. - Senator Brewer

- A constitutional amendment that would amend Article VII, Section I, which applies to public education.
 - It currently states, “The legislature shall provide for the free instruction in the common school of this state of all persons between the ages of five and twenty-one years.”
- LR 13CA would amend this provision to state that no more than 33% of the funding for such free instruction in the commons schools shall come from property taxes.
 - Senator Brewer believes that because there is no limit on the amount of property taxes that can be used to fund public education, that it is the root-cause of why property taxes are so high in Nebraska.

LR 21CA - Constitutional amendment to require the State of Nebraska to pay all classroom expenses related to the operation of public elementary and secondary schools. - Senator Briese

- A constitutional amendment that would require the State of Nebraska to pay all classroom expenses, as defined by the Legislature, related to the operation of public elementary and secondary schools in this state.
 - If passed, the Legislature would need to define classroom expenses.

Option Enrollment

LB 550 - Change enrollment option limits and provisions for part-time enrollment in schools. - Senator Wayne

- Currently a student is only allowed one opportunity to OPT out to another school district, this bill would change that provision and allow a student up to five times to OPT out.

LB 651 - Provide a termination date for the enrollment option program.

- Would end the option enrollment program on July 1, 2022

Board of Education Regular Meeting
Wednesday, February 10, 2021 6:30 P.M.
East Butler School - Brainard, NE

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

2. Roll Call - Present: Brandon Jisa, Megan Kozisek, Ryan Pekarek, Dylan Spatz, Sarah Strizek, and Kim TePoel

3. Flag Salute

4. Approve Agenda

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

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

5. Patron's Comments - Suzie Piitz was the Student Council Representative.

6. Informational Items included: Student Presentation - Mrs. Chapek and the TigerBots team (Kate Janak, Bentley Janak, Margret Pekarek, Michael Pekarek, Chance Rohda and Addison Rolfsmeier) presented to the board their project with which they won the Top Project Global Innovation Award and received 4th place in robots. State will be held on March 20 in Grand Island; Kitchen/Commons Construction Update; Account Balances Update; 2021 Summer Projects; and Kindergarten service plan for the 2021-2022 school year.

7. Consent Agenda

7.1. Approval of Minutes

7.2. Treasurer's Report

7.3. Consider the retirement of Leslie Holthus as kindergarten teacher, effective at the end of the 2020-2021 school year.

7.4. Appoint Joni Ringdahl to the East Butler Foundation board of directors - term expiring in 2024.

7.5. Renewal of the membership dues for the Nebraska Association of School Boards (NASB).

Motion to approve the consent agenda as presented passed with a motion by Dylan Spatz and a second by Brandon Jisa.

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

8. Regular Agenda

8.1. Discuss, consider, and take any necessary action on the 2021-2022 school district calendar.

Approve 2021-2022 School Calendar as presented passed with a motion by Ryan Pekarek and a second by Sarah Strizek.

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

8.2. Discuss, consider, and take any necessary action on the district's COVID-19 plan - No action taken - present plan still in place.

8.3. Discuss, consider, and take any necessary action on classified staff compensation for the 2021-2022 school year.

Approve 2% increase in classified staff compensation for the 2021-2022 school year passed with a motion by Sarah Strizek and a second by Ryan Pekarek.

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

8.4. Discuss, consider, and take any necessary action on the Principals' contracts/compensation for the 2021-2022 school year.

Enter Closed Session at 8:11 P.M. to protect the financial interest of the district passed with a motion by Dylan Spatz and a second by Ryan Pekarek.

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

Exit Closed Session at 8:29 P.M. passed with a motion by Ryan Pekarek and a second by Dylan Spatz.

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

Approve 2% increase for one year contracts for Elementary and Secondary Principals passed with a motion by Kim TePoel and a second by Brandon Jisa.

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

9. Administrative Comments

10. Items for next Meeting: Mowing Bids; COVID-19 Plan Update; Kitchen/Commons Update; Account Balance Update; Approve the LANMAN partnership agreement; March board meeting moved to Monday, March 8th at 6:30 P.M.

11. Adjournment

Motion to adjourn at 9:00 P.M. passed with a motion by Dylan Spatz and a second by Kim TePoel.

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

Kim Fuehrer
Board Recording Secretary

Treasurer's Report for the Board of Education
March 8, 2021
Month of February 2021

General Fund

Beginning of the Month Balance	\$ 1,512,612.51
Receipts	\$ 604,586.13
Interest	\$ 69.25
Expenditures	\$ 521,889.13
End of Month Balance	\$ 1,595,378.76
MCAULIFFE PRIZE 12 MONTH (due 04/5/21)	\$ 530.98
BANK OF PRAGUE 24 MONTH (due 10/1/22)	\$ 401,976.01

Special Building Fund

Beginning of the Month Balance	\$ 190,812.62
Butler County Taxes	\$ 28,075.85
Saunders County Taxes	\$ 23,458.86
Seward County Taxes	\$ 7,546.82
Interest	\$ 8.57
Expenditures	\$ 8,309.99
End of Month Balance	\$ 241,592.73
FIRST NEBRASKA BANK 12 MONTH FLEX (due 06/10/21)	\$ 230,066.43

Qualified Capital Purpose Undertaking Fund

Beginning of the Month Balance	\$ 362,515.73
Receipts	\$ 11,355.99
Interest	\$ 14.07
Expenditures	\$ 0.00
End of Month Balance	\$ 373,885.79

Student Fees Fund

Beginning of the Month Balance	\$ 17,244.22
Receipts	\$ 70.00
Service Charge	\$ 3.00
Expenditure	\$ 413.00
End of Month Balance	\$ 16,898.22

Depreciation Fund

Beginning of the Month Balance	\$ 9,489.05
Receipts	\$ 0.00
Transfer	\$ 0.00
Interest	\$ 0.73
Expenditures	\$ 0.00
End of Month Balance	\$ 9,489.78

Employee Benefit Fund

Beginning of the Month Balance	\$ 8,653.05
Receipts	\$ 0.00
Transfer	\$ 0.00
Interest	\$ 0.31
Expenditures	\$ 1090.00
End of Month Balance	\$ 7,563.36

Nebraska Liquid Asset Fund

Beginning of the Month Balance	\$ 163,387.06
Interest	\$ 2.51
Expenditures	\$ 0.00
End of Month Balance	\$ 163,389.57

Activity Fund

Beginning of the Month Balance	\$ 130,122.66
Receipts	\$ 17,390.23
Interest	\$ 4.92
Expenditures	\$ 10,987.58
End of Month Balance	\$ 136,530.23

Lunch Fund

Beginning of the Month Balance	\$ 11,978.83
Receipts	\$ 31,453.51
Interest	\$.94
Expenditures	\$ 24,811.02
End of Month Balance	\$ 18,622.26

Regular; Processing Month 03/2021; Fund Number 01

Fund: 01 GENERAL FUND

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	PROPERTY TAXES	0.00	0.00	2,784,363.47	0.00	(2,784,363.47)
01 1115	CARLINE	0.00	0.00	567.03	0.00	(567.03)
01 1120	PUBLIC POWER DISTRICT-SALES TAX	0.00	0.00	2,864.49	0.00	(2,864.49)
01 1125	MOTOR VEHICLE TAXES	0.00	0.00	154,934.87	0.00	(154,934.87)
01 1140	PENALTIES & INTEREST ON	0.00	0.00	0.00	0.00	0.00
01 1370	PRE-SCHOOL TUITION	0.00	0.00	5,205.00	0.00	(5,205.00)
01 1510	INTEREST	0.00	0.00	314.12	0.00	(314.12)
01 1911	LOCAL LICENSE FEES	0.00	0.00	810.00	0.00	(810.00)
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	2,951,058.98	0.00	(2,951,058.98)
01 2110	COUNTY FINES/LICENSES	0.00	0.00	78,012.21	0.00	(78,012.21)
01 2210	ESU RECEIPTS	0.00	0.00	785.26	0.00	(785.26)
	Subtotal: 2000	0.00	0.00	78,797.47	0.00	(78,797.47)
01 3110	STATE AID	0.00	0.00	30,192.00	0.00	(30,192.00)
01 3120	SPED PROGRAMS/SCHOOL AGE	0.00	0.00	116,791.00	0.00	(116,791.00)
01 3125	SPED TRANSPORTATION/SCHOOL AGE	0.00	0.00	0.00	0.00	0.00
01 3130	HOMESTEAD EXEMPTION	0.00	0.00	702.31	0.00	(702.31)
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	49,868.43	0.00	(49,868.43)
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	197,553.74	0.00	(197,553.74)
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	28,157.00	0.00	(28,157.00)
01 4512	SPED IDEA	0.00	0.00	0.00	0.00	0.00
01 4516	IDEA	0.00	0.00	1,510.00	0.00	(1,510.00)
01 4519	SPED IDEA	0.00	0.00	69,691.00	0.00	(69,691.00)
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	3,979.26	0.00	(3,979.26)
01 4709	ADMINISTRATIVE OUTREACH	0.00	0.00	0.00	0.00	0.00
	Subtotal: 4000	0.00	0.00	103,337.26	0.00	(103,337.26)
01 5200	TRANSFERS FROM FUNDS (INCOMING)	0.00	0.00	58,611.88	0.00	(58,611.88)
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	24,011.15	0.00	(24,011.15)
	Subtotal: 5000	0.00	0.00	86,027.03	0.00	(86,027.03)
01 9000	NON-PROGRAM RECEIPTS	0.00	0.00	647,328.72	0.00	(647,328.72)
	Subtotal: NON-PROGRAM RECEIPTS	0.00	0.00	647,328.72	0.00	(647,328.72)
	Fund Total:	0.00	0.00	4,064,103.20	0.00	(4,064,103.20)

March 8, 2021						
SPECIAL BUILDING FUND BILLS						
Midwest Door & Hardware	Chk# 1185			Metal Door for Mechanical Room		
	\$1,336.00					
Clark & Enersen Inc	Chk# 1186					
	\$1,300.03			Commons Professional Services 1-2 to		
				1/29/21		
TOTAL	\$2,636.03					
DEPRECIATION FUND BILLS						
No Depreciation Fund Bills in February						
TOTAL	\$0.00					
QUALIFIED CAPITAL IMPROVEMENT PURPOSE UNDERTAKING FUND (QCPUF)						
No QCPuf Bills in February						
TOTAL	\$0.00					

Regular; Beginning Month 03/2021; Processing Month 03/2021; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>		<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704	FUND BALANCE	*Previous Balance				146.40
		*Ending Balance:	0.00	0.00	0.00	146.40
05 704 2001	ACADEMIC DECATHALON	*Previous Balance				1,255.80
		*Ending Balance:	0.00	0.00	0.00	1,255.80
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				5,213.71
		*Ending Balance:	0.00	0.00	0.00	5,213.71
05 704 2004	ATHLETIC	*Previous Balance				8,312.67
		*Ending Balance:	0.00	0.00	0.00	8,312.67
05 704 2005	BOX TOPS/ PPT	*Previous Balance				4,187.65
		*Ending Balance:	0.00	0.00	0.00	4,187.65
05 704 2006	CHEERLEADERS	*Previous Balance				2,736.04
		*Ending Balance:	0.00	0.00	0.00	2,736.04
05 704 2007	CLOSE UP	*Previous Balance				18,875.04
		*Ending Balance:	0.00	0.00	0.00	18,875.04
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				1,366.83
		*Ending Balance:	0.00	0.00	0.00	1,366.83
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				247.53
		*Ending Balance:	0.00	0.00	0.00	247.53
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				1,212.44
		*Ending Balance:	0.00	0.00	0.00	1,212.44
05 704 2015	FCCLA	*Previous Balance				5,323.63
		*Ending Balance:	0.00	0.00	0.00	5,323.63

Regular; Beginning Month 03/2021; Processing Month 03/2021; 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				19,476.49
		*Ending Balance:	0.00	0.00	0.00	19,476.49
05 704 2017	FFA GREENHOUSE	*Previous Balance				2,818.19
		*Ending Balance:	0.00	0.00	0.00	2,818.19
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				2,413.90
		*Ending Balance:	0.00	0.00	0.00	2,413.90
05 704 2023	CLASS OF 2023	*Previous Balance				2,019.00
		*Ending Balance:	0.00	0.00	0.00	2,019.00
05 704 2024	CLASS OF 2024	*Previous Balance				1,303.20
		*Ending Balance:	0.00	0.00	0.00	1,303.20
05 704 3001	LAPTOP INITIATIVE	*Previous Balance				28,451.72
		*Ending Balance:	0.00	0.00	0.00	28,451.72
05 704 3002	LETTERCLUB	*Previous Balance				1,663.55
		*Ending Balance:	0.00	0.00	0.00	1,663.55
05 704 3004	MUSIC	*Previous Balance				177.37
		*Ending Balance:	0.00	0.00	0.00	177.37
05 704 3005	NATIONAL HONOR SOCIETY	*Previous Balance				698.28
		*Ending Balance:	0.00	0.00	0.00	698.28
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				1,547.00
		*Ending Balance:	0.00	0.00	0.00	1,547.00
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

Activity Fund Balance Report - Account - Exclude Encumbrances

03/2021 - 03/2021

Regular; Beginning Month 03/2021; Processing Month 03/2021; 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 3010	SKILLS USA	*Previous Balance				5,101.56
		*Ending Balance:	0.00	0.00	0.00	5,101.56
05 704 3011	CAREER TECHNICAL EDUCATION	*Previous Balance				8,963.97
		*Ending Balance:	0.00	0.00	0.00	8,963.97
05 704 3012	ESPORTS	*Previous Balance				646.80
		*Ending Balance:	0.00	0.00	0.00	646.80
		Fund Total: 05	0.00	0.00	0.00	131,498.79

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND
3E ELECTRICAL ENIGINEERING & EQUIPMENT CO		90.00
ACCO BRANDS USA LLC		15.85
AMAZON/SYNCB		496.59
B.J. HARDWARE		26.77
BLICK ART MATERIALS		54.41
BOHATY, LISA		98.56
BOYS TOWN		2,550.00
BUTLER COUNTY CLERK		136.78
CANON FINANCIAL SERVICES		2,514.02
CANON SOLUTIONS AMERICA INC		164.58
CENTER TROPHY COMPANY		904.18
CENTRAL NEBRASKA REHABILITATION SERVICES		3,577.20
CRESCENT ELECTRIC SUPPLY COMPANY		27.72
CTF SERVICE INC		3,349.41
CULLIGAN OF COLUMBUS		127.00
DIDIER GROCERY		71.11
DIVERSIFIED DRUG TESTING, LLC		425.00
EAKES OFFICE SUPPLY		245.73
ECOLAB INC		450.53
ELECTRONIC ENGINEERING COMPANY		517.50
ESU #7		27,089.23
EXPRESS LAWN CARE		4,450.00
FREELS, SUMMER		301.28
FRONTIER COOPERATIVE CO		23,509.16
HINRICHS, RACHELLE		84.33
HOLY TRINITY CATHOLIC CHURCH		300.00
JANAK, BRENDA		40.32
KADLEC, BARBARA		957.60
KLEMENT ELECTRIC, INC		344.00
KSB SCHOOL LAW		46.00
LINCOLN JOURNAL STAR		31.68
MADISON NATIONAL LIFE INS CO		711.35
MIDWEST DOOR AND HARDWARE		469.00
NCECBVI		4,200.00
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS		75.00
NEBRASKA SAFETY CENTER		200.00
NRCSA		1,470.00
OMAHA WORLD HERALD, THE		67.60
ORIENTAL TRADING COMPANY		55.97
PAPER TIGER SHREDDING		75.00
PERNICEK, SUSAN		60.00
SCHOOL NURSE SUPPLY, INC		270.55
SELECT PLUMBING INC		225.00
SEWARD COUNTY INDEPENDENT		216.00
TECH MASTERS		588.05
TIME MANAGEMENT SYSTEMS		164.30
VILLAGE OF DWIGHT		180.00
VILLAGE OF PRAGUE		15.20
WAHOO NEWSPAPER		50.75
WAHOO/WAVERLY ADV		8.59
WASTE CONNECTIONS OF NEBRASKA		960.67
WINDSTREAM NEBRASKA, INC.		571.31
Fund Number 01		<u>83,630.88</u>

Board Report - Newspaper

Unposted; Batch Description General Fund Bills-0001

Vendor Description

Amount

83,630.88

Payroll Register - Totals

Unposted; Batch Description March PR-0003; 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>	
Check Date:		03/19/2021		Batch Description: March PR-0003				
Processing Month:		03/2021		Status:		Calculated Successfully		
Checking Account ID:		1						
ADD								
ACTIVITYTR Activity trips			623.31					
BEREAVE Bereavement Leave			375.84					
HOURLY Hourly Pay			66,407.61					
MISCSTIPE MISC STIPEND			35.26					
OT Overtime Pay			2,612.44					
PERSONAL Personal Time			554.38					
SICK Sick Time Used			2,615.42					
SPORTSWORK Sports Worker			1,195.00					
SUB Substitute			3,847.50					
SUBDRIVER Substitute Bus Driver			126.20					
TICKETDUTY Ticket Duty			645.00					
			<u>79,037.96</u>					
CONTRACT								
C01 Contract 1			227,557.47					
C02 Contract 2			12,114.89					
C04 Title 1			4,001.98					
			<u>243,674.34</u>					
DEDUCTION								
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		311.93			311.93	ARLCREDIT	ARL CREDIT SERVICES	
GARNISHKLA Garnishment		235.06			235.06	CREDITMANA	CREDIT MANAGEMENT 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		1,233.57			1,233.57	WADDELLAN	IVY INVESTMENTS	
		<u>11,501.15</u>	<u>70,707.81</u>	<u>0.00</u>	<u>82,208.96</u>			
INDIVIDUAL BANK ACCOUNT DEDUCTION								
HSA HSA		815.00	3,032.56		3,847.56			D
		<u>815.00</u>	<u>3,032.56</u>	<u>0.00</u>	<u>3,847.56</u>			
RET DEDUCTION								
NPERS RETIREMENT	315,875.65	30,892.66	31,202.20		62,094.86	RET	NEBRASKA SCHOOL RETIREMENT A SYS	
		<u>30,892.66</u>	<u>31,202.20</u>	<u>0.00</u>	<u>62,094.86</u>			
TAX								
FIT FIT	281,653.24	23,499.90			23,499.90	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
FUTA FUTA	322,712.30							
MEDICARE MEDICARE	313,879.47	4,551.30	4,551.30		9,102.60	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SITNE SIT NE	281,653.24	10,683.57			10,683.57	SITNE	NEBRASKA DEPARTMENT OF REVENUE	A
SOCSEC SOC SEC	313,879.47	19,460.56	19,460.56		38,921.12	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SUTANE SUTA NE	322,712.30							
WCNE WORK COMP NE	322,712.30							
		<u>58,195.33</u>	<u>24,011.86</u>	<u>0.00</u>	<u>82,207.19</u>			

Payroll Register - Totals

Unposted; Batch Description March PR-0003; 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>
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Checking Account ID: 1

Net Pay:	221,308.16
Cash Total:	451,666.73

Non - FIT Taxable Deductions	41,059.06
Non - SIT Taxable Deductions	41,059.06
Non - SOC SEC Taxable Deductions	8,832.83
Non - MEDICARE Taxable Deductions	8,832.83
Direct Deposits	225,155.72
Automatic Payments	144,302.05
Adds + Contracts + Deduction Adds	322,712.30

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER:
Butler County School District 12-0502
212 South Madison St
Brainard, NE 68626
FROM CONTRACTOR:
Boyd Jones Construction Co.
950 S. 10th St., STE 100
Omaha, NE 68108
CONTRACT FOR:

PROJECT: East Butler Public Schools 19-20 Addition
VIA ARCHITECT:

APPLICATION NO: 11
PERIOD TO: 02/28/21
Start: 2/1/2021
Finish: 2/28/2021
PROJECT NOS: 19-039
CONTRACT DATE: 11/25/19

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

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.

1. ORIGINAL CONTRACT SUM	\$	2,689,795.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	2,689,795.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	2,525,647.17
5. RETAINAGE:		
a. 0.05 % of Completed Work (Column D + E on G703)	\$	126,282.36
b. % of Stored Material	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		
	\$	126,282.36
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	2,399,364.81
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	\$2,347,546.86
8. CURRENT PAYMENT DUE	\$	51,817.95
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	290,430.19

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	

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.

CONTRACTOR:

By: [Signature] Date: 3/24/2021
State of: Nebraska County of: Washington
Subscribed and sworn to before me this 24th day of March, 2021
Notary Public: [Signature] My Commission expires: 03/01/2023
GENERAL NOTARY, State of Nebraska
MARTHA A. BANG
My Comm. Exp. March 1, 2022

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 \$ 51,817.95

(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:

By: [Signature] Date: 3/8/2021

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

CONTINUATION SHEET G703

Project:

East Butler Public Schools Kitchen & Commons Addition

Boyd Jones Construction

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Application Number: 11
 Application Date: 3/4/2021
 Period To: 2/28/2021
 Project Number: 19-039

A	B	C	D	E	F	G	H	I	J	K	L	N
Item #	Description of Work	Scheduled Value	Change Orders	Internal Adjustments	Updated Schedule of Value	Previous Work Completed	Work Completed This Period	Materials Presently Stored	Total Completed & Stored To Date	%	Balance to Finish	Retainage 5%
1	General Conditions	245,701.00		95,813.93	341,514.93	310,384.01	24,117.90		334,501.91	98%	7,013.02	16,725.10
2	Bonds & Insurance	28,237.00		(4,808.00)	23,429.00	23,429.00			23,429.00	100%	-	1,171.25
3	Direct Cost of Work Reimbursables	75,813.00		(10,000.00)	65,813.00	59,673.90	1,816.03		61,489.93	93%	4,323.07	3,074.50
4	Weekly and Final Cleaning	9,854.00		12,700.00	22,554.00	20,951.14	1,411.04		22,362.18	99%	191.82	1,118.11
5	Site Maintenance/Material Handling	24,918.00		24,457.00	49,375.00	43,055.17	4,047.00		47,102.17	95%	2,272.83	2,355.11
6	Surveying	7,500.00		(5,500.00)	2,000.00	2,000.00			2,000.00	100%	-	100.00
7	Selective Demolition & Earthwork	88,100.00		(1,389.70)	86,710.30	85,924.33	785.97		86,710.30	100%	-	4,335.52
8	Seeding	31,198.00		(30,846.55)	351.45	351.45			351.45	100%	0.00	17.57
9	Concrete Footings & Foundations	61,850.00		(2,110.81)	59,739.19	59,739.19			59,739.19	100%	-	2,986.56
10	Concrete Flatwork	76,135.00		21,000.00	97,135.00	94,240.15	83.72		94,323.87	97%	2,811.13	4,716.19
11	Masonry	92,903.00		440.00	93,343.00	86,990.00			86,990.00	93%	6,353.00	4,349.50
12	Steel Material & Erection	178,163.00		(5,805.47)	172,357.53	172,357.53			172,357.53	100%	-	8,617.88
13	Rough/Finish Carpentry	12,025.00		28,808.00	40,833.00	38,343.58			38,343.58	94%	2,489.42	1,917.18
14	Casework & Countertops	16,916.00		(3,241.04)	13,674.96	13,674.96			13,674.96	100%	-	683.75
15	Air Barrier, Waterproofing, and Sealants	22,450.00		(3,000.00)	19,450.00	18,759.09	56.25		18,815.34	97%	634.66	940.77
16	Membrane Roofing & Sheet Metal	86,500.00		2,870.42	89,370.42	87,650.42			87,650.42	98%	1,720.00	4,382.52
17	Doors, Frames, and Hardware	26,973.00		5,577.62	32,550.62	21,605.15	985.47		22,590.62	69%	9,960.00	1,129.53
18	Aluminum Frames & Glazing	38,136.00		(7,736.00)	30,400.00	30,400.00			30,400.00	100%	-	1,520.00
19	Coiling & Overhead Doors	12,530.00		1,397.00	13,927.00	13,812.00	115.00		13,927.00	100%	-	696.25
20	Framing, Drywall, & Ceilings	126,000.00		5,300.00	131,300.00	128,802.36	11.50		128,813.86	98%	2,486.14	6,440.69
21	Flooring & Tile	86,845.00		(5,000.00)	81,845.00	38,200.00			38,200.00	47%	43,645.00	1,910.00
22	Painting	16,483.00			16,483.00	15,703.49			15,703.49	95%	779.51	785.17
23	Specialties, Signage & Window Coverings	23,726.00		(6,000.00)	17,726.00	7,060.20	5,505.27		12,565.47	71%	5,160.53	628.27
24	Kitchen Equipment	295,880.00		12,962.48	308,842.48	308,842.48			308,842.48	100%	-	15,442.12
25	Fire Protection	20,195.00		1,728.84	21,923.84	19,884.48			19,884.48	91%	2,039.36	994.22
26	Plumbing & Site Utilities	251,013.00		(45,410.45)	205,602.55	161,520.59	13,800.00		175,320.59	85%	30,281.96	8,766.03
27	HVAC	196,064.00		(38,687.92)	157,376.08	156,045.60			156,045.60	99%	1,330.48	7,802.29
28	Electrical	285,755.00		(6,000.00)	279,755.00	272,201.69	1,810.06		274,011.75	98%	5,743.25	13,700.53
29	Contingency	72,431.00		(37,519.35)	34,911.65	-			-	0%	34,911.65	-
30	Preconstruction Fee	9,500.00			9,500.00	9,500.00			9,500.00	100%	-	475.00
31	Fee	170,000.00			170,000.00	170,000.00			170,000.00	100%	-	8,500.00
32	Owner Contingency	1.00			1.00	-			-	0%	1.00	-
	TOTALS	2,689,795.00	-	-	2,689,795.00	2,471,101.96	54,545.21	-	2,525,647.17	94%	164,147.83	126,282.35

The following change orders have been added to the above lines in the Change Order column:

160,827.57
 171,786.19

Customer	Name		Billed Unit Price	Units	Billed Amount				
EBPS 19039 1	East Butler Public Schools East Butler Public Schools General Conditions Labor	PM Hours	141.00	22.0000	3,102.00				
		Contract Administrator Regular	67.10	3.5000	234.80				
		Supervisor Regular	108.63	168.0000	18,249.84				
		Equipment	Copier	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	CC-Gas			153.17		
		CC-Menards				53.50			
		CC-Office Depot				27.94			
		CC-Quiktrip				87.75			
		CC_Gas				41.00			
		Verizon October 2020				67.90			
		General Conditions Total				<u>217.5000</u>	<u>24,117.90</u>		
		3	Direct Cost of Work Reimb Labor	Laborer Regular	51.12	5.5000	281.16		
				Safety Supervisor Regular	103.31	4.5000	464.87		
				Bldg Carpenter Regular	70.29	3.5000	246.02		
				Equipment	Street Sweeper Box	160.00	4.0000	640.00	
					Other	CC-United States Postal			28.54
						Mileage	.58	268.0000	155.44
				Direct Cost of Work Reimb Total				<u>285.5000</u>	<u>1,816.03</u>
4	Weekly and Final Cleaning Labor			Laborer Regular	51.12	5.0000	255.60		
				Bldg Carpenter Regular	70.29	16.0000	1,124.64		
				Other	CC-Menards			30.80	
		Weekly and Final Cleaning Total			<u>21.0000</u>	<u>1,411.04</u>			
		5	Site Maintenance Mat Handling Equipment		Skidsteer	1,000.00	4.0000	4,000.00	
Other	CC-Frontier					47.00			
Site Maintenance Mat Handling Total				<u>4.0000</u>	<u>4,047.00</u>				
7	Selective Demolition Labor	Laborer Regular	51.12	3.0000	153.36				

Customer	Name		Billed Unit Price	Units	Billed Amount
EBPS 19039 7	East Butler Public Schools East Butler Public Schools Selective Demolition Labor	Bldg Carpenter Regular	70.29	9.0000	632.61
		Selective Demolition Total		12.0000	785.97
10	Concrete Flatwork Other	CC-Menards			83.72
		Concrete Flatwork Total		.0000	83.72
15	Air Barrier, Waterproofing Other	CC-Menards			56.25
		Air Barrier, Waterproofing Total		.0000	56.25
17	Doors, Frames, and Hardware Labor	Bldg Carpenter Regular	70.29	12.0000	843.48
		Other			9.66
		CC-Ace CC-Menards			132.33
	Doors, Frames, and Hardware Total		12.0000	985.47	
19	Coiling & Overhead Doors Subcontract	Porter-Trustin-Carlson			115.00
		Coiling & Overhead Doors Total		.0000	115.00
20	Framing, Drywall & Ceilings Other	CC-Menards			11.50
		Framing, Drywall & Ceilings Total		.0000	11.50
23	Specialties, Signage Material	EPCO			2,081.00
		Subcontract			3,400.00
		Other	CC-Ace		
	Specialties, Signage Total		.0000	5,505.27	
26	Plumbing Subcontract	R2 Plumbing			13,800.00
		Plumbing Total		.0000	13,800.00
28	Electrical Subcontract	Hy-Electric			1,810.06
		Electrical Total		.0000	1,810.06

Customer	Name	Billed Unit Price	Units	Billed Amount
EBPS	East Butler Public Schools			
		Subtotal		<u>54,545.21</u>
		Contractor's Fee		.00
		Work Completed This Period		<u>54,545.21</u>

March 5, 2021

Dear Mr. Eldridge,

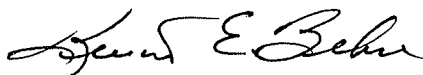
After 43 years of teaching, including the last 11 at East Butler, I have decided it is time to retire at the completion of the 2020-21 school year.

I would like to express my sincere thanks to the administration and school board for the opportunity to serve the students at East Butler.

I never expected to finish my career at East Butler, a school district that has meant so much to my family, but the merger of 2010 made that possible. It has been an honor and a privilege to teach at East Butler.

While I look forward to retirement, I will miss being part of the East Butler family. I trust that the friendships made here will last well into the future.

Sincerely,

A handwritten signature in cursive script that reads "Kevin E. Behne". The signature is written in black ink and is positioned above the typed name.

Kevin E. Behne

Miranda Ericson
612 N. Kimmel St.
Osceola, NE 68651
402-875-0091

Michael Eldridge
Superintendent
East Butler Public Schools
212 S. Madison St.
Brainard, NE 68626

March 5, 2021

Please accept this letter as the formal notice of my resignation from the kindergarten position at the Dwight location. I will be leaving at the end of the spring term (or when my initial contract ends).

After much consideration, I decided to apply for the kindergarten position at Jeffery Elementary in Osceola, Nebraska. I interviewed and was offered the position on March 4, 2021. I have thoroughly enjoyed working at East Butler Public Schools. The staff is knowledgeable, helpful, and friendly, the students are caring and hard-working, and the many resources available to me were current and reliable. I will miss teaching and learning here, and I will especially miss the students and faculty that were so welcoming and helpful during my first year of teaching.

Osceola is my hometown, and the place where I live with my husband. The school that I will be working at next fall is a few short blocks from our home. The sole reason that I considered applying to Osceola was the convenience and shorter commute. I hope you understand that this is the best decision for my family right now.

Being the kindergarten teacher at East Butler in Dwight has been a privilege, and I am happy to say that I learned so much and received excellent feedback and advice on my teaching during my time here. I will greatly miss the many personal connections that I have made here.

If you have any questions, do not hesitate to contact me at my email address or my phone number.

Sincerely,



Miranda Ericson
mericson@ebutler.esu7.org
402-875-0091
Kindergarten Teacher - Dwight

East Butler Covid-19 “Return To Learn” Plan

Low	Moderate	High	Severe
<ul style="list-style-type: none"> ● Students & Staff will get their temperature checked before boarding school transportation or when entering the building. ● Students & Staff riding school transportation will be expected to wear a mask 100% of the time. ● Masks on the move. ● Students will utilize their backpacks to minimize locker trips. ● Masks are optional in the classroom. ● Secondary classrooms will be disinfected after each class period. ● Elementary classroom surfaces will be disinfected during non-classroom activities. ● School lunch provided 	<ul style="list-style-type: none"> ● Students & Staff will get their temperature checked before boarding school transportation or when entering the building. ● Students & Staff riding school transportation will be expected to wear a mask 100% of the time. ● Masks on the move. ● Students will utilize their backpacks to minimize locker trips. ● Masks are required in the classroom when students or staff are in close proximity. ● Secondary classrooms will be disinfected after each class period. ● Elementary classroom surfaces will be disinfected during non-classroom activities. ● School lunch will be provided. 	<ul style="list-style-type: none"> ● Students & Staff will get their temperature checked before boarding school transportation or when entering the building. ● Students & Staff riding school transportation will be expected to wear a mask 100% of the time. ● Masks on the move. ● Students will utilize their backpacks to minimize locker trips. ● Masks are worn at all times, with the exception of eating & drinking. ● Secondary classrooms will be disinfected after each class period. ● Elementary classroom surfaces will be disinfected during non-classroom activities. ● School lunch will be provided. 	<ul style="list-style-type: none"> ● Guidance will be provided by the Four Corners Health Department. ● School MAY move to 100% remote learning. ● Platforms used would be See Saw, Google Classroom, & Zoom. ● Class schedule would be available for teachers and students to utilize so group instruction can occur at a consistent time.

“Masks on the move” - Students and staff will utilize face coverings when moving throughout the school building.



Serving the schools of Boone, Butler, Colfax, Merrick, Nance, Platte, and Polk counties

LANMAN Partnership Technology Support Service Agreement

THIS AGREEMENT is made this _____ day of _____ 20 _____, by and between

School / District No. _____

in the County of _____

known as _____

in the State of Nebraska, and Educational Service Unit 7 (ESU 7), Columbus, Nebraska.

Whereas, Nebraska Department of Education Rules and the Statutes of Nebraska authorize the delivery of certain programs and services by School Districts through contracts with ESU 7; and, Whereas, the School District and ESU 7 desire to enter into a contract for the delivery of certain services hereinafter detailed, it is the purpose of this Agreement to evidence the contract and understanding of the parties. Therefore, in consideration of the mutual agreements hereinafter set forth, the parties agree as follows:

- 1. Term of Agreement.** This Agreement shall be in effect for a period of ten months to begin August 1, 2021 and end May 31, 2022 unless early termination is mutually agreed upon by both parties.
- 2. Scope of Services.** Support Services are limited to support for Local Area Network related issues inside the school district's firewall. Hours of service are between 7:30am - 5:30pm Monday through Friday, and a work day is limited to a maximum of 8 hours. Additional hours or a temporary change in hours of service may be requested upon three (3) business days written notice to the other party. All hours provided in addition to the amount stated herein will be billed on an hourly basis at the same rate as provided herein.
- 3. Fees & Payment Schedule.** ESU 7 agrees to deliver Local Area Network support services to contracted school district per a scheduled basis based on support rates outlined in this agreement. Fees for services rendered will be invoiced to school district a month in arrears and will become due and payable within thirty (30) days of invoice date.

Fees are based on the annual cost of salary, benefits, travel, equipment and training expenses related to obtaining qualified staff to produce the service. The scope of services and the fees shall be reviewed annually to address any necessary adjustments or modifications.

4. **Schedule.** ESU 7 will offer this service on a 193-day basis starting in August 1, 2021 and commencing May 31, 2022. School Districts wanting to participate will need to determine how many days of service are needed prior to the start of the agreement to allow ESU 7 to staff accordingly. School Districts may pick which day of the week they would like to receive services on a first-come, first-serve basis.

2021 - 2022 LANMAN Partnership Calendar					
	Monday	Tuesday	Wednesday	Thursday	Friday
August	5	5	4	4	3
September	3	4	4	5	4
October	4	4	4	4	4
November	5	5	2	3	3
December	3	3	3	3	3
January	4	4	4	4	4
February	4	4	3	4	3
March	4	5	5	5	4
April	3	4	3	4	4
May	4	5	4	4	3
Total Days	39	43	36	40	35
Cost per Day	\$600	\$600	\$600	\$600	\$600
Annual Cost	\$23,400	\$25,800	\$21,600	\$24,000	\$21,000

5. **Closings & Absences.** In the event where the School District is closed or otherwise unavailable on a pre-scheduled day, the School District will still be assessed a fee for services. Policies regarding sick leave, personal leave, vacation, or bereavement shall be determined by the ESU 7. Absences due to illness, personal leave, vacation or bereavement are billable to the school district.
6. **Personnel Choice.** ESU 7 retains the right to designate personnel to provide services.
7. **Non-Payment.** If for any reason the school district does not pay as agreed, ESU 7 may cancel this contract forthwith, without notice, refuse further services to said district, but the district shall not be relieved from paying for services rendered by the ESU 7 to the said district to date of termination of service.
8. **Point of Contact.** School District agrees to identify an Authorized Point of Contact (POC) and to communicate all service requests only through the POC to the ESU 7 Network Operations Department.
9. **Service Deadline.** It is agreed this contract between ESU 7 and school district must be signed by school district representative and returned to ESU 7 by **April. 20, 2021** to allow ESU 7 to advertise for and obtain qualified personnel to produce the service.

**Secondary Principal Report
March - 2021 School Board Meeting**

I. Nebraska Educational Technology Association (NETA)

- A. Teachers and administrators had the opportunity over the two cold days to attend NETA presentations virtually.
- B. On March 25th /26th, we will have NETA virtually presented to staff in our building.

II. On To College ACT Prep Class

- A. Classes meet five days per week, and students are improving their skills regarding the different parts of the ACT.
- B. The Junior class will take the ACT on Tuesday, April 6th.

III. ESU 7 Principals Meeting

- A. We discussed issues regarding Covid 19 and vaccinations. Some of the protocols are changing due to the vaccination. If people are vaccinated and exposed, do they need to quarantine? No, they just need to monitor for symptoms. Are schools making vaccinated people wear masks? Yes, currently schools are making vaccinated staff members wear masks. Because there are some unknowns, schools are taking precautions so they don't have an outbreak and need to close.
- B. At the time of this meeting, schools were continuing to wear masks. Most were considering having outside dates for prom with masks required.
- C. There is an additional step before students take the ACT. They need to get a parent waiver form signed and turned into the school. All of our waiver forms have been turned in by our Juniors. The waiver forms are for the ACT students to send their information and scores to colleges of their choice.

IV. Prom Saturday, April 10th.

- A. As of now, we are planning on allowing outside dates contingent upon our covid numbers.
- B. The parents who are hosting post-prom events have been in contact with the school, and we have estimated our numbers for attending prom.

V. Academic Pep Rally – March 19th or 26th

- A. We will be awarding students for their 3rd quarter academic success. The plan is to have some student talents on display.

Elementary Principal Report March Board Meeting



I. Kindergarten & Preschool Registration/Round-Up

- A. Kindergarten Registration and Round-Up will take place in Dwight on March 9 and in Brainard on March 11 at 6:30 p.m. Packets have been mailed to interested families and allows them time to fill out the paperwork before meeting.
- B. 8 kindergarten packets have sent as of March 3. Kindergarten information was sent to 14 area daycare providers and posted in the post offices of Dwight, Prague, and Brainard. Information was also shared on social media and advertised in the Banner Press, Seward Independent, and Wahoo Newspaper for 3 weeks.
- C. Preschool Registration and Round-Up will be held on Tuesday, April 6 at 6:30. 13 packets have been sent out at this time. We are anticipating about 23 students in our preschool for 2021-2022.

II. Science Curriculum Update

- A. The elementary curriculum team met on February 12. The team is reviewing Amplify and Inspire programs. It was also decided to review Houghton-Mifflin Dimensions. The team will meet again to discuss options and present information to the staff.

III. Tigerbots Competition

- A. The Tigerbots participated in the qualifier for First Lego League on February 6 and qualified for the state competition on March 20 in Grand Island.

IV. Parent-Teacher Conferences

- A. Percentage of students represented at conferences:
 - 1. Dwight - 93%
 - 2. Brainard - 95%

V. Concordia Student Teacher Assignments

- A. There will be 4 student teachers in the elementary from March 8 - April 30.
- B. Assignments
 - 1. Mika Brees - Mrs. Vandenberg
 - 2. Jordan Lorenz - Mrs. Bohac
 - 3. Elizabeth Kelley - Mrs. Miller
 - 4. Jacob Pralle - Mrs. Meysenburg

VI. Nebraska Educational Technology Association (NETA) Spring Conference

- A. The teaching staff will be participating in the NETA virtual conference on March 25-26. Staff will report to school and will be filling out a form sharing information from the session.

VII. Elementary Assessment Dates

- A. Nebraska Student-Centered Assessment System (NSCAS)
 - 1. Grades 3-6 Language Arts - April 13-14
 - 2. Grades 3-6 Mathematics - April 20-21
 - 3. Grade 5 Science - April 27-28
- B. Acadience Testing - April 26-30
- C. NWEA Testing (Grades K-6) May 3-7