

Board of Education Regular Meeting  
Wednesday, April 14, 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. NRCSA Conference
  - 6.2. Discussion regarding the Quonset, and the contents of the building.
  - 6.3. Review of Board Policies - section 5001-5006.
7. Consent Agenda
  - 7.1. Approval of Minutes
  - 7.2. Treasurer's Report
  - 7.3. Approve the hiring of Molly Dohmen as Preschool instructor for the 2021-2022 School Year.
  - 7.4. Consider the resignation of Jennifer Rohda as the school nurse, effective at the end of the 2020-2021 school year.
  - 7.5. Approve the hiring of Brittney Gauthier as Kindergarten teacher in Dwight.
  - 7.6. Approve the hiring of Gabriel Gauthier as 7-12 social studies teacher.
  - 7.7. Recognize the EBEA as the bargaining agent for the 2022-2023 school year.
8. Regular Agenda

- 8.1. Discuss, consider, and take any necessary action on the senior class trip.
- 8.2. Discuss, consider, and take any necessary action on the graduating class of 2021.
- 8.3. Discuss, consider, and take any necessary action on the current district's COVID-19 protocol.
- 8.4. Discuss, consider, and take any necessary action on the bids for the used kitchen equipment.
- 8.5. Discuss, consider, and take any necessary action on the bids to replace the antiquated electrical equipment in the old boiler room of the Brainard building.
- 8.6. Discuss, consider, and take any necessary action on the purchase of the new science curriculum for Brainard and Dwight Elementary.
- 8.7. Discuss, consider, and take any necessary action on the purchase of 18 MacBook Airs, which would be designated to the Freshmen class for the 2021-2022 school year.
9. Administrative Comments
10. Items for next Meeting
11. Adjournment

**Quonset Inventory**  
**(updated 4/9/21)**

Tractor	Van seat
Tractor snow blower	Water wheel
Tractor back blade	Desks
Tractor mowing deck	Bricks
Trailer	Old shop benches (sale)
Maintenance ¾ ton pickup	A-Arm overhead hoist (sale)
Storage container 1	Scrap metal pile
School furniture	Snow blower walk behind (sale)
Storage container 2	Snow blower walk behind
Sport equipment	Snow blower single stage
Ice melt	Lawn mower
Rack with lumber,conduit, strut,and pvc	Leaf blower
Air compressor	Closed loop wall/floor heater
Hydraulic press	Old drinking fountain
Steel work bench	Old milk cooler
Storage cabinets	Hotsy (sale)
Wood bandsaw (sale)	Old compost bin ( sale )
Radial arm saw (sale)	Compost mixing barrel
Bus drivers seat	Fold down tables
Old Football sign (Trash)	Plastic barrels for trash cans
Salt spreader	Dwight
Cart with only three wheels	Old pads from gym wall ( trash )
Old aluminum windows	Old paint
Old fluorescent lights	Waste oil barrel x2

Board of Education Regular Meeting  
Monday, March 8, 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. Also present: Mr. Michael Eldridge, Superintendent, Mr. Mark Cidlik, Secondary Principal, and Mr. Shawn Biltoft, Elementary Principal.  
Student Council Representative: Suzie Piitz

3. Flag Salute

4. Approve Agenda

Motion to approve the agenda 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

5. Patron's Comments

6. Informational Items included: EB Foundation Update was given by Shannon Novotny, Foundation President; Senator Bruce Bostelman answered questions regarding legislative bills that would affect East Butler; Approval, Accreditation, and Accountability Rule Development; and 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.

Motion to approve the consent agenda as presented passed with a motion by Sarah Strizek 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 district's COVID-19 plan.

The district's COVID-19 plan was discussed. Parents present to share their thoughts were: Brenda Bohuslavsky, Aaron Bordovsky, Justin Micek, Kristin Micek, Crystal Stara, and Robin Sullivan. No action was taken - present plan still in place.

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

Approve AJ Buresh, Express Lawn Care mowing bid of \$425.00 per mowing passed with a motion by Kim TePoel and a second by Ryan Pekarek.

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

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

Approved LANMAN partnership service agreement with ESU7 for the 2021-2022 school year for four days per week 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

## 9. Administrative Comments

### 10. Items for next Meeting: Covid Update; New Hires; Graduate List; and NRCSA Update

### 11. Adjournment

Motion to adjourn at 8:20 P.M. passed with a motion by Kim TePoel and a second by Dylan Spatz.

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

Kim Fuehrer  
Recording Secretary

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 01 GENERAL FUND	
ACCURATE LOCKSMITHS, INC		860.50
BOYS TOWN NATIONAL RESEARCH		2,550.00
BRABEC, TANYA		39.98
BUTLER COUNTY TREASURER.		621.42
BUTLER COUNTY WELDING		67.24
CANON FINANCIAL SERVICES		2,165.18
CENTRAL NEBRASKA REHABILITATION SERVICES		3,622.40
CRESCENT ELECTRIC SUPPLY COMPANY		179.70
CTF SERVICE INC		1,996.31
CULLIGAN OF COLUMBUS		246.31
D-SIGN SHOP		12.00
DALE'S FOOD PRIDE		156.88
DAVID CITY ACE HARDWARE		42.43
DIVERSIFIED DRUG TESTING, LLC		210.00
EAST BUTLER ACTIVITIES		10,000.00
EDGENUITY		3,000.00
ELECTRONIC CONTRACTING COMPANY		333.42
ELECTRONIC ENGINEERING COMPANY		517.50
ESU #7		27,204.29
FIRST NEBRASKA BANK INSURANCE GROUP, INC		112,201.00
FRONTIER COOPERATIVE CO		11,645.58
HARCO ATHLETIC RECONDITIONING, INC		1,199.00
HINRICHS, RACHELLE		181.07
HOLTHUS, LESLIE		158.00
HOME DEPOT PRO		1,137.01
INNOVATIVE OFFICE SOLUTIONS LLC		273.04
JANAK, BRENDA		38.38
KADLEC, BARBARA		532.00
LAQUINTA INNS & SUITES		1,494.35
LINCOLN JOURNAL STAR		825.67
MADISON NATIONAL LIFE INS CO		711.35
MATHESON TRI-GAS, INC		62.86
MENARD'S COLUMBUS		54.98
MIDWEST ALARM SERVICES		305.91
MIDWEST DOOR AND HARDWARE		352.26
NCECBVI		4,200.00
NEBRASKA SAFETY CENTER		100.00
POWER OF ICU		1,899.00
QUALITY SOUND & COMMUNICATIONS		294.00
QUILL CORPORATION		99.93
RAMADA MIDTOWN CONFERENCE CENTER		192.00
ROHDA, JENNIFER		174.72
SCHOOL NURSE SUPPLY, INC		154.59
SEESAW LEARNING INC		550.00
SEWARD COUNTY INDEPENDENT		432.00
SKYKIT LLC		480.00
SOUSEK, KAREN		12.43
TEACHER SYNNERGY LLC		352.99
TECH MASTERS		423.26
TIME MANAGEMENT SYSTEMS		170.50
VANDENBERG, VALERIE		84.88
VILLAGE OF BRAINARD		9,228.20
VILLAGE OF PRAGUE		33.15
WAHOO NEWSPAPER		50.75
WAHOO/WAVERLY ADV		661.04

WASTE CONNECTIONS OF NEBRASKA

WINDSTREAM NEBRASKA, INC.

WORDWARE, INC

Fund Number 01

**Board Report - Newspaper**

Unposted; Batch Description General Fund Invoices-0050

Vendor Description

Amount

960.67

450.51

1,512.00

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207,514.64

Checking Account ID 1

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207,514.64

Regular; Beginning Month 04/2021; Processing Month 04/2021; 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				5,763.71
		*Ending Balance:	0.00	0.00	0.00	5,763.71
05 704 2004	ATHLETIC	*Previous Balance				2,353.12
05 704 2004	ATHLETIC		0.00	0.00	0.00	
05 2900 610 000 2004	ATHLETIC		840.78	0.00	0.00	
05 704 2004	ATHLETIC	*Current Activity				(840.78)
		*Ending Balance:	840.78	0.00	0.00	1,512.34
05 704 2005	BOX TOPS/ PPT	*Previous Balance				4,207.65
		*Ending Balance:	0.00	0.00	0.00	4,207.65
05 704 2006	CHEERLEADERS	*Previous Balance				2,686.04
		*Ending Balance:	0.00	0.00	0.00	2,686.04
05 704 2007	CLOSE UP	*Previous Balance				5,283.28
		*Ending Balance:	0.00	0.00	0.00	5,283.28
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				1,352.39
		*Ending Balance:	0.00	0.00	0.00	1,352.39
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				20.78
		*Ending Balance:	0.00	0.00	0.00	20.78
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				1,087.44
		*Ending Balance:	0.00	0.00	0.00	1,087.44

Regular; Beginning Month 04/2021; Processing Month 04/2021; Accounts to Include Accounts with Activity; Fund Number 05

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<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 2015	FCCLA	*Previous Balance				4,943.88
		*Ending Balance:	0.00	0.00	0.00	4,943.88
05 704 2016	FFA	*Previous Balance				19,156.03
05 704 2016	FFA		0.00	0.00	0.00	
05 2900 610 000 2016	FFA		77.37	0.00	0.00	
05 704 2016	FFA	*Current Activity				(77.37)
		*Ending Balance:	77.37	0.00	0.00	19,078.66
05 704 2017	FFA GREENHOUSE	*Previous Balance				876.91
		*Ending Balance:	0.00	0.00	0.00	876.91
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				1,037.37
		*Ending Balance:	0.00	0.00	0.00	1,037.37
05 704 2022	CLASS OF 2022	*Previous Balance				2,322.07
		*Ending Balance:	0.00	0.00	0.00	2,322.07
05 704 2023	CLASS OF 2023	*Previous Balance				3,867.25
		*Ending Balance:	0.00	0.00	0.00	3,867.25
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				28,148.60
05 704 3001	LAPTOP INITIATIVE		0.00	0.00	0.00	
05 2900 610 000 3001	LAPTOP INITIATIVE		205.78	0.00	0.00	
05 704 3001	LAPTOP INITIATIVE	*Current Activity				(205.78)
		*Ending Balance:	205.78	0.00	0.00	27,942.82
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				149.37
		*Ending Balance:	0.00	0.00	0.00	149.37
05 704 3005	NATIONAL HONOR SOCIETY	*Previous Balance				471.51
		*Ending Balance:	0.00	0.00	0.00	471.51
05 704 3006	SPEECH	*Previous Balance				17.76

Activity Fund Balance Report - Account - Exclude Encumbrances

04/2021 - 04/2021

Regular; Beginning Month 04/2021; Processing Month 04/2021; 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>
		*Ending Balance:	0.00	0.00	0.00	17.76
05 704 3007	STUDENT COUNCIL	*Previous Balance				1,497.00
		*Ending Balance:	0.00	0.00	0.00	1,497.00
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				4,566.56
05 704 3010	SKILLS USA		0.00	0.00	0.00	
05 2900 610 000 3010	SKILLS USA		81.79	0.00	0.00	
05 704 3010	SKILLS USA	*Current Activity				(81.79)
		*Ending Balance:	81.79	0.00	0.00	4,484.77
05 704 3011	CAREER TECHNICAL EDUCATION	*Previous Balance				8,804.24
		*Ending Balance:	0.00	0.00	0.00	8,804.24
05 704 3012	ESPORTS	*Previous Balance				756.80
		*Ending Balance:	0.00	0.00	0.00	756.80
		Fund Total: 05	1,205.72	0.00	0.00	108,617.88

	<u>PIK/Gross</u>	<u>Amount</u>	<u>Expense/ Employer</u>	<u>Adjustment Amount</u>	<u>Check Total</u>	<u>Payee ID</u>	<u>Payee Name</u>	
<b>Check Date:</b>	<b>04/20/2021</b>	<b>Batch Description: April PR-0004</b>						
<b>Processing Month:</b>	<b>04/2021</b>	<b>Status: Calculated Successfully</b>						
<b>Checking Account ID:</b>	<b>1</b>							
<b>ADD</b>								
HOURLY Hourly Pay		80,109.82						
MISCSTIPE MISC STIPEND		35.26						
OT Overtime Pay		2,520.69						
PERSONAL Personal Time		284.10						
SICK Sick Time Used		4,799.38						
SUB Substitute		4,455.00						
SUBDRIVER Substitute Bus Driver		283.95						
VACATION Vacation Time		125.28						
		<u>92,613.48</u>						
<b>CONTRACT</b>								
C01 Contract 1		227,557.47						
C02 Contract 2		12,114.89						
C04 Title 1		4,001.98						
COACHCONT COACHING CONTRACT		21,549.81						
		<u>265,224.15</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		879.52	1,715.90		2,595.42	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		4,735.37	68,641.67		73,377.04	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		646.98			646.98	VISION	VISION SERVICE PLAN	
WADREED WADDELL & REED		1,233.57			1,233.57	WADDELLAN	IVY INVESTMENTS	
		<u>10,451.62</u>	<u>70,707.81</u>	<u>0.00</u>	<u>81,159.43</u>			
<b>INDIVIDUAL BANK ACCOUNT DEDUCTION</b>								
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>			
<b>RET DEDUCTION</b>								
NPERS RETIREMENT	333,298.28	32,596.56	32,923.14		65,519.70	RET	NEBRASKA SCHOOL RETIREMENT A SYS	
		<u>32,596.56</u>	<u>32,923.14</u>	<u>0.00</u>	<u>65,519.70</u>			
<b>TAX</b>								
FIT FIT	316,075.24	25,622.11			25,622.11	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
FUTA FUTA	357,837.63							
MEDICARE MEDICARE	350,005.37	5,075.11	5,075.11		10,150.22	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SITNE SIT NE	316,075.24	11,549.09			11,549.09	SITNE	NEBRASKA DEPARTMENT OF REVENUE	A
SOCSEC SOC SEC	350,005.37	21,700.37	21,700.37		43,400.74	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SUTANE SUTA NE	357,837.63							
WCNE WORK COMP NE	357,837.63							
		<u>63,946.68</u>	<u>26,775.48</u>	<u>0.00</u>	<u>90,722.16</u>			
						Net Pay:	250,027.77	
						Cash Total:	491,276.62	

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

<u>PIK/Gross</u>	<u>Amount</u>	<u>Expense/ Employer</u>	<u>Adjustment Amount</u>	<u>Check Total</u>	<u>Payee ID</u>	<u>Payee Name</u>
<b>Checking Account ID: 1</b>						
Non - FIT Taxable Deductions	41,762.39					
Non - SIT Taxable Deductions	41,762.39					
Non - SOC SEC Taxable Deductions	7,832.26					
Non - MEDICARE Taxable Deductions	7,832.26					
Direct Deposits	253,875.33					
Automatic Payments	156,241.86					
Adds + Contracts + Deduction Adds	357,837.63					

PAID IN MARCH 2021				
<b>PRE-APPROVED BILLS (GENERAL FUND)</b>				
<b>3/1/21</b>				
Daylight Donuts	Chk# 40153	Teacher Recognition Day		\$156.00
<b>3/16/21</b>				
Butler Public Power District	Chk# 40217	Electricity		\$524.90
Ivy Investments	Chk# 40218	M. Smith contribution		\$200.00
Wood Masters	Chk# 40219	Oak cabinet for Superintendent's office		\$675.00
			<b>TOTAL</b>	<b>\$1,555.90</b>

Regular; Processing Month 04/2021; 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	2,854,990.23	0.00	(2,854,990.23)
01 1115	CARLINE	0.00	0.00	567.03	0.00	(567.03)
01 1120	PUBLIC POWER DISTRICT-SALES TAX	0.00	0.00	4,556.04	0.00	(4,556.04)
01 1125	MOTOR VEHICLE TAXES	0.00	0.00	178,421.54	0.00	(178,421.54)
01 1140	PENALTIES & INTEREST ON	0.00	0.00	0.00	0.00	0.00
01 1370	PRE-SCHOOL TUITION	0.00	0.00	6,035.00	0.00	(6,035.00)
01 1510	INTEREST	0.00	0.00	377.24	0.00	(377.24)
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	3,047,757.08	0.00	(3,047,757.08)
01 2110	COUNTY FINES/LICENSES	0.00	0.00	80,179.76	0.00	(80,179.76)
01 2210	ESU RECEIPTS	0.00	0.00	820.52	0.00	(820.52)
	Subtotal: 2000	0.00	0.00	81,000.28	0.00	(81,000.28)
01 3110	STATE AID	0.00	0.00	56,284.00	0.00	(56,284.00)
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	9,624.85	0.00	(9,624.85)
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	232,568.28	0.00	(232,568.28)
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	5,675.00	0.00	(5,675.00)
01 4709	ADMINISTRATIVE OUTREACH	0.00	0.00	0.00	0.00	0.00
	Subtotal: 4000	0.00	0.00	105,033.00	0.00	(105,033.00)
01 5200	TRANSFERS FROM FUNDS (INCOMING)	0.00	0.00	83,128.41	0.00	(83,128.41)
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	24,428.63	0.00	(24,428.63)
	Subtotal: 5000	0.00	0.00	110,961.04	0.00	(110,961.04)
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	4,224,648.40	0.00	(4,224,648.40)

April 14, 2021						
<b>SPECIAL BUILDING FUND BILLS</b>						
Ratkovec Construction	Chk# 1187			50% Down payment on remodeling		
	\$11,500.00					
Heine's Painting & Decorative	Chk# 1188			Paint Storage room, Refinish floor		
	\$3,450.00					
TOTAL	\$14,950.00					
<b>DEPRECIATION FUND BILLS</b>						
No Depreciation Fund Bills in March						
TOTAL	\$0.00					
<b>QUALIFIED CAPITAL IMPROVEMENT PURPOSE UNDERTAKING FUND (QCPUF)</b>						
No QCPuf Bills in March						
TOTAL	\$0.00					

# Treasurer's Report for the Board of Education

April 14, 2021

Month of March 2021

## General Fund

Beginning of the Month Balance	\$ 1,595,378.76
Receipts	\$ 160,482.08
Interest	\$ 63.12
Expenditures	\$ 535,970.17
End of Month Balance	\$ 1,219,953.79
<b>MCAULIFFE PRIZE 12 MONTH</b> (due 04/5/21)	\$ 530.98
<b>BANK OF PRAGUE 24 MONTH</b> (due 10/1/22)	\$ 401,976.01

## Special Building Fund

Beginning of the Month Balance	\$ 241,592.73
Butler County Taxes	\$ 2,125.06
Saunders County Taxes	\$ 3,467.47
Seward County Taxes	\$ 4,234.74
Receipts	\$ 229,156.49
Interest	\$ 10.12
Expenditures	\$ 280,576.49
End of Month Balance	\$ 200,010.12
<b>FIRST NEBRASKA BANK 12 MONTH FLEX</b> (due 06/10/21)	\$ 0.00

## Qualified Capital Purpose Undertaking Fund

Beginning of the Month Balance	\$ 373,885.79
Receipts	\$ 4,888.03
Interest	\$ 15.97
Expenditures	\$ 0.00
End of Month Balance	\$ 378,789.79

## Student Fees Fund

Beginning of the Month Balance	\$ 16,898.22
Receipts	\$ 0.00
Service Charge	\$ 3.00
Expenditure	\$ 473.00
End of Month Balance	\$ 16,422.22

## Depreciation Fund

Beginning of the Month Balance	\$ 9,489.78
Receipts	\$ 0.00
Transfer	\$ 0.00
Interest	\$ .86
Expenditures	\$ 0.00
End of Month Balance	\$ 9,490.64

**Employee Benefit Fund**

Beginning of the Month Balance	\$ 7,563.36
Receipts	\$ 0.00
Transfer	\$ 0.00
Interest	\$ .31
Expenditures	\$ 1,458.75
End of Month Balance	\$ 6,104.92

**Nebraska Liquid Asset Fund**

Beginning of the Month Balance	\$ 163,389.57
Receipts	\$ 267,778.99
Interest	\$ 2.53
Expenditures	\$ 406,258.97
End of Month Balance	\$ 24,909.59

**Activity Fund**

Beginning of the Month Balance	\$ 136,530.23
Receipts	\$ 23,259.94
Interest	\$ 5.91
Expenditures	\$ 23,030.26
End of Month Balance	\$ 136,765.82
<b>First Nebraska Bank - 18 mo (Close Up)</b>	<b>\$ 2,401.00</b>

**Lunch Fund**

Beginning of the Month Balance	\$ 18,622.26
Receipts	\$ 41,112.08
Interest	\$ 1.43
Expenditures	\$ 34,922.97
End of Month Balance	\$ 24,812.80

# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

<b>TO OWNER:</b> Butler County School District 12-0502 212 South Madison St Brainard, NE 68626	<b>PROJECT:</b> East Butler Public Schools 19-20 Addition	<b>APPLICATION NO:</b> 12	<b>Distribution to:</b> <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR
<b>FROM CONTRACTOR:</b> Boyd Jones Construction Co. 950 S. 10th St., STE 100 Omaha, NE 68108	<b>VIA ARCHITECT:</b>	<b>PERIOD TO:</b> Start: 3/1/2021 Finish: 3/31/2021	
<b>CONTRACT FOR:</b>		<b>PROJECT NOS:</b> 19-039	
		<b>CONTRACT DATE:</b> 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.

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)	\$	2,581,504.17
5. RETAINAGE		
a. 0.05 % of Completed Work (Column D + F on G703)	\$	129,075.21
b. % of Stored Material	\$	0.00
Total Retainage (Lines 5a + 5b)		
Total in Column I of G703	\$	129,075.21
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	2,452,428.96
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	32,390,364.81
8. CURRENT PAYMENT DUE	\$	53,064.15
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 less Line 6)	\$	237,366.04

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
<b>TOTALS</b>	\$0.00	\$0.00
<b>NET CHANGES by Change Order</b>	\$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: *Eric Dahl* Date: 4/9/2021

State of Nebraska  
Subscribed and sworn to before me this 9  
Notary Public: *[Signature]*  
My Commission expires: February 5, 2024

County of Douglas  
day of April, 2021  
**GENERAL NOTARY - State of Nebraska**  
Codie Lovel  
My Comm. Exp Feb. 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 \$ 53,064.15

(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: *Michael Rife* Date: 4/13/2021

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: 12  
 Application Date: 4/8/2021  
 Period To: 3/31/2021  
 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		88,800.91	334,501.91	334,501.91	-		334,501.91	100%	-	16,725.10
2	Bonds & Insurance	28,237.00		(4,808.00)	23,429.00	23,429.00			23,429.00	100%	-	1,171.45
3	Direct Cost of Work Reimbursables	75,813.00		(7,217.41)	68,595.59	61,489.93	7,086.48		68,576.41	100%	19.18	3,428.82
4	Weekly and Final Cleaning	9,854.00		16,208.18	26,062.18	22,362.18	3,700.00		26,062.18	100%	-	1,303.11
5	Site Maintenance/Material Handling	24,918.00		22,711.17	47,629.17	47,102.17	527.00		47,629.17	100%	-	2,381.46
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	86,710.30			86,710.30	100%	-	4,335.52
8	Seeding	31,198.00		(30,774.34)	423.66	351.45	72.21		423.66	100%	-	21.18
9	Concrete Footings & Foundations	61,850.00		(2,110.81)	59,739.19	59,739.19			59,739.19	100%	-	2,986.96
10	Concrete Flatwork	76,135.00		18,267.06	94,402.06	94,323.87	78.19		94,402.06	100%	-	4,720.10
11	Masonry	92,903.00		440.00	93,343.00	86,990.00	6,353.00		93,343.00	100%	-	4,667.15
12	Steel Material & Erection	178,163.00		(5,499.55)	172,663.45	172,357.53	305.92		172,663.45	100%	-	8,633.17
13	Rough/Finish Carpentry	12,025.00		26,327.80	38,352.80	38,343.58	9.22		38,352.80	100%	-	1,917.64
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		(3,630.38)	18,819.62	18,815.34	4.28		18,819.62	100%	-	940.98
16	Membrane Roofing & Sheet Metal	86,500.00		1,150.42	87,650.42	87,650.42			87,650.42	100%	-	4,382.52
17	Doors, Frames, and Hardware	26,973.00		5,872.32	32,845.32	22,590.62	10,254.70		32,845.32	100%	-	1,642.27
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	13,927.00			13,927.00	100%	-	696.35
20	Framing, Drywall, & Ceilings	126,000.00		23,999.86	149,999.86	128,813.86	21,186.00		149,999.86	100%	-	7,499.99
21	Flooring & Tile	86,845.00		(13,418.18)	73,426.82	38,200.00			38,200.00	52%	35,226.82	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		(7,867.53)	15,858.47	12,565.47			12,565.47	79%	3,293.00	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		(46,209.00)	204,804.00	175,320.59			175,320.59	86%	29,483.41	8,766.03
27	HVAC	196,064.00		(33,738.40)	162,325.60	156,045.60	6,280.00		162,325.60	100%	-	8,116.28
28	Electrical	285,755.00		(8,553.25)	277,201.75	274,011.75			274,011.75	99%	3,190.00	13,700.59
29	Contingency	72,431.00		(38,172.45)	34,258.55	-			-	0%	34,258.55	-
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	2,525,647.17	55,857.00	-	2,581,504.17	96%	108,290.83	129,075.21

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

184,932.21  
 175,685.60

Customer	Name		Billed Unit Price	Units	Billed Amount	
EBPS 19039 3	East Butler Public Schools East Butler Public Schools Direct Cost of Work Reimb	Labor				
		Laborer Regular	51.12	4.0000	204.48	
		Bldg Carpenter Regular	70.29	4.0000	281.17	
		Other				
		Standard Digital Imaging			216.68	
		Sunbelt Rentals			1,510.39	
		Waste Connections of NE			4,796.04	
		Mileage	.58	134.0000	77.72	
		Direct Cost of Work Reimb Total			142.0000	7,086.48
		4	Weekly and Final Cleaning Subcontract	Building Services		
Weekly and Final Cleaning Total				.0000	3,700.00	
5	Site Maintenance Mat Handling Other	CC-RoadMaster			52.00	
		Woita Construction			475.00	
		Site Maintenance Mat Handling Total		.0000	527.00	
8	Earthwork Other	Lanoha Nurseries			72.21	
		Earthwork Total		.0000	72.21	
10	Concrete Flatwork Material	Concrete Industries			64.35	
		Sack Lumber			13.84	
		Concrete Flatwork Total		.0000	78.19	
11	Masonry Subcontract	Masonry Unlimited			6,353.00	
		Masonry Total		.0000	6,353.00	
12	Steel Material & Erection Labor	Welder Regular	69.23	4.0000	276.90	
		Other				
		CC-Ace			8.97	
		CC-Menards			20.05	
	Steel Material & Erection Total		4.0000	305.92		
13	Rough/Finish Carpentry Other	Sack Lumber			9.22	
		Rough/Finish Carpentry Total		.0000	9.22	

Customer	Name		Billed Unit Price	Units	Billed Amount
EBPS 19039 15	East Butler Public Schools				
	East Butler Public Schools				
	Air Barrier, Waterproofing	CC-Menards			4.28
	Other				
		Air Barrier, Waterproofing Total		.0000	4.28
17	Doors, Frames, and Hardware				
	Labor	Welder Regular	69.23	4.0000	276.90
	Subcontract	DCL Construction			9,960.00
	Other	CC-Menards			17.80
		Doors, Frames, and Hardware Total		4.0000	10,254.70
20	Framing, Drywall & Ceilings				
	Subcontract	J & H Specialty Contracting			21,186.00
		Framing, Drywall & Ceilings Total		.0000	21,186.00
27	HVAC				
	Subcontract	Hvac			6,280.00
		HVAC Total		.0000	6,280.00
		Subtotal			55,857.00
		Contractor's Fee			.00
		Work Completed This Period			55,857.00

## **Negotiated Agreement 2022-2023**

We the East Butler Education Association (EBEA) would like to be recognized as the bargaining agent for the 2022-2023 school year.

### **General Purpose**

The Board and the EBEA recognize that the development of a quality educational program for the students attending the public school of East Butler is a joint responsibility that can best be achieved by agreement of all parties toward common goals. The Board and the EBEA enter in this Agreement with mutual dedication, recognizing that the experience, creativity and judgement of all parties are necessary to reach the educational need of the community.

Sophie Hermelbracht  
Chief Negotiator

To: East Butler Board of Directors

The following students upon completion of course requirements and obligations as specified in School Board Policy are eligible for graduation at the conclusion of the 2020-2021 school year.

Audrey Belew	Collin Bouc
Melody Chmelka	Dillon DeWitt
Julia Dvorak	Justin Dvorak
Colby Jelinek	Nathan Kamm
Zoie Keagy	Alexis Klabenes
Linda Kriz	Cassie Kubik
Josh Malina	Kylee Martinez
Malcolm Maxwell	Nevada Mentink
Suzie Piitz	Michael Polivka
Kacey Rathjen	Tristan Rezac
Meghan Riha	Morgan Riha
Seth Roberts	Jared Roth
Madison Spatz	Anthony Strizek
Addie Sullivan	

The East Butler Staff wishes them well on their future plans.

Sincerely,

Mark Cidlik  
Secondary Principal

## FOOD SERVICE EQUIPMENT BIDS

Vulcan Stove

<b>Clint Ratkovec</b>	<b>\$550</b>
Carl Nemec	\$300

Southbend - Double Stack Ovens

<b>Clint Ratkovec</b>	<b>\$500</b>
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Hobart Dishwasher - NONE

Hatco Booster Water Heater - NONE

Victory Refrigerator

<b>Clint Ratkovec</b>	<b>\$600</b>
Deb Allen	\$325
Duane Tejral	\$356
Chris Kucera	\$49.81
Jerome Pekarek	\$429
Brooke Schildt	\$400
Carl Nemec	\$500

Carlisle 3 Bay Portable Salad Bar/Broke Sneeze Guard - NONE

Stainless Steel Prep Table

Clint Ratkovec	\$90
Deb Allen	\$75
Jerry Brokaw	\$80
<b>Chris Kucera</b>	<b>\$152.25</b>
Jerome Pekarek	\$77
Judy Severin	\$100
Clayton Kastl	\$100

Butcher Block Prep Table with upper shelf

<b>Clint Ratkovec</b>	<b>\$600</b>
Deb Allen	\$150
Chris Kucera	\$128.66
Sara Hofpar	\$262

Crescor Warmer

<b>Clint Ratkovec</b>	<b>\$500</b>
Chris Kucera	\$31.01

Larkin Stainless Steel Exhaust Hood

Clint Ratkovec	\$20
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L Shape Stainless Steel Sink Counter Tops

Jerome Pekarek	\$77
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Norlake Walk In Freezer

<b>Clint Ratkovec</b>	<b>\$2,100</b>
Jordan Kremlacek	\$1,150
Chris Kucera	\$501.42

Roll Down Door - NONE

Berkel Commercial Slicer

Clint Ratkovec	\$120
<b>Jerry Brokaw</b>	<b>\$250</b>
Chris Kucera	\$27.50
Taylor Pollock	\$37.67
Brooke Schildt	\$100
John Sousek	\$165

# Hy-Electric

4590 North 48th street  
Lincoln, NE 68504-1414

## ELECTRICAL BID



DATE	BID #
1/10/2021	26009

NAME / ADDRESS
East Butler Public School 212 S Madison St Brainard, NE 68626  Attn: Doug Ault
PROJECT NAME
East Butler Public School 212 S Madison St Brainard, NE 68626

Customer Fax
402-545-2023
Customer Phone
402-545-2081



REP	PROJECT #

DESCRIPTION	QTY	COST	TOTAL
<p>East Butler School - Clean up "Museum Wall" in basement. Replace existing mix matched antequated electrical equipment with new 400A 3 phase 60 circuit 120/208V panel with the following breakers - (8) 1pole 20A, (2) 2pole 20A, (2) 3pole 20A, (6) 2pole 30A and (4) 2pole 100A. East Butler School - Museum wall in basement Replace / upgrade feeders to properly size between new ground vault junction box and new 400A Panel in basement (approximate distance of 150' parallel sets of 250mcm aluminum conductors) pulled into existing 3" conduit and spliced to existing parallel sets of 250mcm conductors between ground vault junction box and 800A MDP in Ag shop.</p> <p>Total material &amp; Labor</p>			22,152.00
<p>For the replacement above to happen the 800A MDP needs to be removed and replaced with breakers in the newer 2000A distribution center in Ag shop. This work will require the power to be shut off for a day or two. Price includes new breakers for the existing 2000A dist panel, custom gutter box, pipe, wire and misc materials. Total Labor and material If this work needs to be done on overtime please add \$2500.00 to the price above. Sales Tax</p>		0.00%	14,760.00 0.00

We appreciate the opportunity to provide this proposal.	<b>TOTAL</b>	\$36,912.00
---------------------------------------------------------	--------------	-------------

Phone #	Fax #
402-466-6606	402-464-1575

SIGNATURE
To accept this proposal please sign and date on the line above.

Payment is due upon completion of work. Any balance 30 days past due is subject to a finance charge of 1.5% per month. Acceptance of this bid indicates customer's agreement to these terms.

# REZNICEK ELECTRIC LLC

**Dan Reznicek**  
**2390 F Road**  
**Ulysses, NE 68669**

**Ph: 402-549-2152**  
**Cell: 402-367-7810**  
**dlreznicek@yahoo.com**

East Butler Public Schools  
Electrical Upgrades  
2/6/2021

**Includes:**

**\*\*Install two 400 amp, one 200 amp, and four 100 amp 3-pole breakers in existing 2000 amp panel on east wall in shop room. These breakers will feed the circuits that are presently fed from obsolete panel located 3 feet to the south of the 2000 amp panel. The obsolete panel will be removed and replaced with a 40" x 40" x 12" junction box.**

**\*\*Tear out all the existing fuse boxes on the east wall in boiler room. Replace existing fuse boxes with a 400 amp panel board with required circuit breakers. Install new feeder cables from underground pull box in new kitchen utilizing existing 3" conduit.**

**\*\*All labor and material to do the work in both areas**

**Bid Amount-----\$27,500.00**

*Pricing good for 30 days*



# Price Quote

## Amplify

55 Washington Street, Suite 800  
 Brooklyn, NY 11201  
**Phone:** (800) 823-1969  
**Fax:** (646) 403-4700

**Quote #:** Q-64137-1  
**Date:** 4/8/2021  
**Expires On:** 5/8/2021

### Customer Contact Information

Shawn Biltoft  
 EAST BUTLER ES BRAINARD  
 4026430035  
 sbiltoft@ebutler.esu7.org

### Amplify Contact Information

Laina Armbruster  
 Inside Sales Representative  
 (602) 359-1477  
 larmbruster@amplify.com

### Grades K-5

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify Science ES: Grade K Digital Teacher License - 1yr (2021-2022)	\$75.00	0	2	\$0.00	\$150.00
Amplify Science Elementary School: Grade K Kits	\$2,615.00	0	2	\$0.00	\$5,230.00
Amplify Science Kindergarten Investigation Notebook Bundle (1 qty per unit)	\$5.97	0	15	\$0.00	\$89.55
Amplify Science Elementary School: Grade K Print Teacher Guides (1 qty per unit)	\$140.00	2	0	\$280.00	\$0.00
Amplify Science ES: Grade 1 Digital Teacher License - 1yr (2021-2022)	\$75.00	0	2	\$0.00	\$150.00
Amplify Science Elementary School: Grade 1 Kits	\$2,515.00	0	2	\$0.00	\$5,030.00
Amplify Science Grade 1 Investigation Notebook Bundle (1 qty per unit)	\$5.97	0	31	\$0.00	\$185.07
Amplify Science Elementary School: Grade 1 Print Teacher Guides (1 qty per unit)	\$140.00	2	0	\$280.00	\$0.00
Amplify Science ES: Grade 2 Digital Teacher License - 1yr (2021-2022)	\$75.00	0	2	\$0.00	\$150.00
Amplify Science Elementary School: Grade 2 Kits	\$2,555.00	0	2	\$0.00	\$5,110.00
Amplify Science Grade 2 Investigation Notebook Bundle (1 qty per unit)	\$8.97	0	22	\$0.00	\$197.34
Amplify Science Elementary School: Grade 2 Print Teacher Guides (1 qty per unit)	\$140.00	2	0	\$280.00	\$0.00
Amplify Science ES: Grade 3 Digital Teacher License - 1yr (2021-2022)	\$100.00	0	2	\$0.00	\$200.00

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify Science Elementary School: Grade 3 Kits	\$4,175.00	0	2	\$0.00	\$8,350.00
Amplify Science Grade 3 Investigation Notebook Bundle (1 qty per unit)	\$11.96	0	18	\$0.00	\$215.28
Amplify Science Elementary School: Grade 3 Print Teacher Guides (1 qty per unit)	\$180.00	2	0	\$360.00	\$0.00
Amplify Science ES: Grade 4 Digital Teacher License - 1yr (2021-2022)	\$100.00	0	2	\$0.00	\$200.00
Amplify Science Elementary School: Grade 4 Kits	\$3,440.00	0	2	\$0.00	\$6,880.00
Amplify Science Grade 4 Investigation Notebook Bundle (1 qty per unit)	\$11.96	0	27	\$0.00	\$322.92
Amplify Science Elementary School: Grade 4 Print Teacher Guides (1 qty per unit)	\$180.00	2	0	\$360.00	\$0.00
Amplify Science ES: Grade 5 Digital Teacher License - 1yr (2021-2022)	\$100.00	0	2	\$0.00	\$200.00
Amplify Science Elementary School: Grade 5 Kits	\$3,115.00	0	2	\$0.00	\$6,230.00
Amplify Science Grade 5 Investigation Notebook Bundle (1 qty per unit)	\$11.96	0	26	\$0.00	\$310.96
Amplify Science Elementary School: Grade 5 Print Teacher Guides (1 qty per unit)	\$180.00	2	0	\$360.00	\$0.00
<b>TOTAL</b>				<b>\$1,920.00</b>	<b>\$39,201.12</b>

#### Grade 6

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify Science Full Year Grade 6 Course - Integrated Model - LICENSE - UPFRONT - 1yr (2021-2022)	\$25.00	0	23	\$0.00	\$575.00
Amplify Science Middle School: Grade 6 Integrated Course Model Kits	\$2,914.00	0	2	\$0.00	\$5,828.00
Amplify Science Grade 6 Investigation Notebook Bundle (1 qty per unit)	\$26.91	0	23	\$0.00	\$618.93
Amplify Science Middle School: Grade 6 Integrated Course Model Print Teacher Guides (1 qty per unit)	\$300.00	2	0	\$600.00	\$0.00
<b>TOTAL</b>				<b>\$600.00</b>	<b>\$7,021.93</b>

#### Professional Development

PROFESSIONAL DEVELOPMENT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
Amplify Science MS: Navigating Program Essentials: 1/2 Day ONSITE	1.00	\$2,500.00	\$2,500.00	\$0.00

PROFESSIONAL DEVELOPMENT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
Amplify Science ES: Navigating Program Essentials (K-1): 1/2 Day Onsite	1.00	\$2,500.00	\$2,500.00	\$0.00
<b>TOTAL</b>		<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>

**Grades K-5**

SHIPPING AND HANDLING	SHIPPING COST	TOTAL DISCOUNT	TOTAL PRICE
Amplify Shipping and Handling	\$5,737.57	\$2,868.78	\$2,868.79

**TOTAL DISCOUNT** \$10,388.78  
**GRAND TOTAL** \$49,091.84

**Scope and Duration**

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**Please include these three documents with your order:**

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- A copy of your Price Quote
- A copy of your Tax-Exemption Certificate

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14. Miscellaneous. This Agreement, including all addendums, attachments and the Quote, as applicable, constitutes the entire agreement between the parties relating to the subject matter hereof. The provisions of this Agreement shall supersede any conflicting terms and conditions in any Customer purchase order, other correspondence or verbal communication, and shall supersede and cancel all prior agreements, written or oral, between the parties relating to the subject matter hereof. This Agreement may not be modified except in writing signed by both parties. All defined terms in this Agreement shall apply to their singular and plural forms, as applicable. The word "including" means "including without limitation." This Agreement shall be governed by and construed and enforced in accordance with the laws of the state of New York, without giving effect to the choice of law rules thereof. This Agreement will be binding upon and inure to the benefit of the parties and their respective successors and assigns. The parties expressly understand and agree that their relationship is that of independent contractors. Nothing in this Agreement shall constitute one party as an employee, agent, joint venture partner, or servant of another. Each party is solely responsible for all of its employees and agents and its labor costs and expenses arising in connection herewith. Neither this Agreement nor any of the rights, interests or obligations hereunder may be assigned or delegated by Customer or any Authorized User without the prior written consent of Amplify. If one or more of the provisions contained in this Agreement shall for any reason be held to be unenforceable at law, such provisions shall be construed by the appropriate judicial body to limit or reduce such provision or provisions so as to be enforceable to the maximum extent compatible with applicable law. Amplify shall have no liability to Customer or to third parties for any failure or delay in performing any obligation under this Agreement due to circumstances beyond its reasonable control, including acts of God or nature, fire, earthquake, flood, epidemic, strikes, labor stoppages or slowdowns, civil disturbances or terrorism, national or regional emergencies, supply shortages or delays, action by any governmental authority, or interruptions in power, communications, satellites, the Internet, or any other network.

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Just Freshmen Mac Book Airc

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<b>Customer:</b>	David Vanderheiden EAST BUTLER PUBLIC SCHOOLS email: dvanderheiden@esu7.org	<b>Apple Inc:</b>	Ryan Meyer One Apple Park Way Cupertino, CA 95014 email: meyer@apple.com
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**Apple Quote:** 2210133903

**Quote Date:** Wednesday, April 07, 2021

**Quote Valid Until:** Friday, May 07, 2021

**Quote Comments:**

Please reference Apple Quote number on your Purchase Order.

Row #	Details & Comments	Qty	Unit List Price	Extended List Price
1	<b>13-inch MacBook Air – Silver (5-Pack)</b> Part Number: Z12H <b>Configuration:</b> <ul style="list-style-type: none"> <li>• 065-C99J Apple M1 chip with 8-core CPU, 7-core GPU and 16-core Neural Engine</li> <li>• 065-C99N 16GB unified memory</li> <li>• 065-C99Q 256GB SSD storage</li> <li>• 065-C9CK Touch ID</li> <li>• 065-C9CJ Two Thunderbolt / USB 4 ports</li> <li>• 065-C9CH Force Touch trackpad</li> <li>• 065-C9CL Retina display with True Tone</li> <li>• 065-C9DH Backlit Magic Keyboard – US English</li> <li>• 065-C9DP Accessory Kit</li> </ul>	15	\$1,059.00	\$15,885.00
2	<b>13-inch MacBook Air – Silver</b> Part Number: Z127 <b>Configuration:</b> <ul style="list-style-type: none"> <li>• 065-C99J Apple M1 chip with 8-core CPU, 7-core GPU and 16-core Neural Engine</li> <li>• 065-C99N 16GB unified memory</li> <li>• 065-C99Q 256GB SSD storage</li> <li>• 065-C9CK Touch ID</li> <li>• 065-C9CJ Two Thunderbolt / USB 4 ports</li> <li>• 065-C9CH Force Touch trackpad</li> <li>• 065-C9CL Retina display with True Tone</li> <li>• 065-C9DH Backlit Magic Keyboard – US English</li> <li>• 065-C9DL Accessory Kit</li> </ul>	3	\$1,079.00	\$3,237.00
3	<b>AC+ FOR SCHOOLS MACBOOK AIR NSF 4YR</b>	18	\$229.00	\$4,122.00

Part Number: S8245LL/A

Edu List Price Total	\$23,244.00
- Additional Tax	\$0.00
- Estimated Tax	\$0.00
Extended Total Price*	\$23,244.00

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Opportunity ID: 18000005272284

# Elementary Principal Report

## April Board Meeting



### I. Kindergarten & Preschool Registration/Round-Up

- A. Kindergarten Registration/Round-Up was held in Dwight on March 9 and in Brainard on March 11 at 6:30 p.m. Mrs. Hermelbracht and Mrs. Holthus were part of the activities in Brainard and Mrs. Ericson participated in Dwight.
- B. Current Kindergarten Numbers:
  - A. Dwight - 3 students
  - B. Brainard - 8 students
- C. Preschool Registration/Round-Up occurred Tuesday, April 6 at 6:30. There were 13 students represented at this event and we are anticipating about 26 students in our preschool for 2021-2022. Ms. Dohmen and Mrs. Hermelbracht were in attendance.

### II. Science Curriculum

- A. Process
  - 1. Gather Information - The curriculum team met on January 4 and created a list of 5 curriculum options. The team also developed a list of items we are looking for in a series including, STEAM-Based (Science, Technology, Engineering, Arts, and Mathematics), hands-on activities, support materials that are factual, accurate assessment tools, and organized materials.
  - 2. Gather Samples - Team members gathered information from local schools including David City, Mead, Lincoln Public Schools, Shelby-Rising City, and Cross County. Laura Plas with ESU 7 was also contacted to assist in the process and presented during our meeting on January 22. The team decided to review Inspire (McGraw Hill), Amplify, and Dimensions (Houghton-Mifflin).
  - 3. Analyze - The group began using rubrics during the February 12 meeting to review material and also studying different curriculum options using a website shared by the Nebraska Department of Education. Samples had been distributed to classrooms and teachers were sent a document to share their thoughts of each program. The team also met on March 5 to go over material and members were given time to share their thoughts. It was decided that our focus would be the Amplify program. An Amplify webinar was set for March 25 and Laura Plas also presented to the staff.
  - 4. Discussion - The staff was able to discuss curriculum during this time and ask Laura Plas, an ESU 7 professional development staff member, questions about science programs. Additional information was sent to staff via email and they were given an opportunity to send feedback about the programs using a google form.
  - 5. Feedback/Decision - A majority of teachers felt that Amplify would best fit our school, but there were teachers that also supported Inspire curriculum. I also reached out to Nebraska Department of Education staff regarding their thoughts and it was shared that Amplify is most closely aligned to state standards. An email was sent to staff informing them that we would be moving forward with Amplify for 2021-2022.

### III. NETA Spring Conference/Professional Learning Schedule

- A. The teaching staff participated in the NETA virtual conference on March 25-26. Staff filled out a reflection form for each session they attended.
- B. Staff also participated in a Danielson instructional model overview presented by Laura Plas. Elementary staff viewed an Amplify webinar and met to discuss science curriculum.

### IV. 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

### V. Elementary Spring Concerts

- A. Elementary will be having spring concerts this year in Brainard and Dwight
  - 1. Dwight - May 4 at 7:00 p.m.
  - 2. Brainard - May 10 at 7:00 p.m.

## **Secondary Principal Report April - 2021 School Board Meeting**

- I. 2021/2022 Curriculum Orders – Master Schedule**
  - a. Teachers have been in the process of ordering different curriculum items for their classrooms. Items ordered: ARC Reading, 7<sup>th</sup> Grade Chapter Books, SOARS Study Skills, Child Development Textbooks, Art History Textbooks, Personal Finance Textbooks, & Spanish Workbooks.
  - b. The 7-12 Master Schedule for the 21/22 school year is completed
  
- II. ACT/NSCAS/NWEA Testing**
  - a. NSCAS testing was administered on March 29<sup>th</sup>/30<sup>th</sup>.
  - b. Juniors took the ACT on April 6<sup>th</sup>.
  - c. NWEA testing will be administered on April 28<sup>th</sup>/29<sup>th</sup>. It will be administered to all 7<sup>th</sup> – 11<sup>th</sup> graders from 8-10 am.
  
- III. Banquets/Concerts/Honors/Sr. Trip**
  - a. Sr. Class Trip April 28<sup>th</sup>
  - b. FFA Banquet April 30<sup>th</sup> @ 6:00 pm
  - c. High School Concert May 3<sup>rd</sup> @ 7:00 pm
  - d. Athletic Banquet May 7<sup>th</sup> @ 6:30 pm
  - e. Honors Banquet May 11<sup>th</sup> @ 6:30 pm
  
- IV. Professional Learning Days March 25<sup>th</sup>/26<sup>th</sup>**
  - a. Teachers had to watch 5 NETA videos & fill out a form on what they learned on each video.
  - b. Laura Plas – Danielson Instructional Model
  - c. Otis Pierce – Canvas – Online learning platform
  
- V. Academic Pep Rally – March**
  - a. Students were honored for perfect attendance, Honorable Mention, A Honor Roll, & All A Honor Roll.
  - b. Most Improved Student was awarded to Josh Vanderslice
  - c. Student Talent was Pianist Suzie Piitz
  - d. A Canine Cop visited the Pep Rally and gave a presentation to the students.
  
- VI. Danielson Instructional Model**
  - a. Sue Pressler a Danielson Trainer will begin to train administration on the instructional model.