

Board of Education Regular Meeting  
Wednesday, August 14, 2019 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

Comments will be limited to 3 minutes per patron and a total allocation of 45 minutes for all comments.

6. Informational Items

1. Proposed Budget for 2019-2020

2. Before/After School Care Update

3. New Staff Member Introductions

7. Consent Agenda

1. Approval of Minutes

2. Treasurer's Report

8. Regular Agenda

1. Enter in a contract with Clark-Enersen Partners for architect services to design plans for the construction of a cafeteria/commons and kitchen.

2. Select Bid for Brainard Elementary HVAC Repair/Replacement

3. Ag Text Purchase

4. Purchase of Drafting and Robotics Computers at a cost of \$9521.37 due to student interest beyond our projections.

9. Administrative Comments

10. Items for next Meeting

11. Adjournment

## NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

East Butler Public Schools (12-0502) in Butler County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 11 day of 09, 2019 at 6:00 o'clock, P.M., at 212 S Madison St, Brainard NE 68626 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours.

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2017-2018 (1)	2018-2019 (2)	2019-2020 (3)			
General	\$ 6,305,118.00	\$ 6,118,136.00	\$ 6,600,665.00	\$ 2,100,000.00	\$ 3,901,228.00	\$ 4,847,916.00
Depreciation	\$ 87,803.00	\$ 92,000.00	\$ 176,372.00	-	\$ 176,372.00	-
Employee Benefit	-	\$ 8,115.00	\$ 1,056.00	-	\$ 1,056.00	-
Contingency	-	-	-	-	-	-
Activities	\$ 201,196.00	\$ 148,337.00	\$ 150,000.00	-	\$ 150,000.00	-
School Nutrition	\$ 187,940.00	\$ 205,246.00	\$ 206,000.00	-	\$ 206,000.00	-
Bond	\$ 1,458.00	-	-	-	-	-
Special Building	\$ 586,998.00	\$ 558,872.00	\$ 887,398.00	-	\$ 437,398.00	\$ 454,545.00
Qualified Capital Purpose Undertaking	\$ 186,916.00	\$ 189,244.00	\$ 673,848.00	-	\$ 487,607.00	\$ 188,122.00
Cooperative	-	-	-	-	-	-
Student Fee	\$ 1,689.00	\$ 6,703.00	\$ 19,353.00	-	\$ 19,353.00	-
	-	-	-	-	-	-
<b>TOTALS</b>	<b>\$ 7,559,118.00</b>	<b>\$ 7,326,653.00</b>	<b>\$ 8,714,692.00</b>	<b>\$ 2,100,000.00</b>	<b>\$ 5,379,014.00</b>	<b>\$ 5,490,583.00</b>

## Notice of Special Hearing To Set Final Tax Request

East Butler Public Schools (12-0502) in Butler County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 11 day of 09 2019 at 6:15 o'clock P.M., at 212 S Madison St, Brainard NE 68626 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.

	2018-2019	2019-2020	Change
Property Valuations	918,782,090	918,782,090	0%

### 2018/19 Budget Information

### 2019/20 Budget Information

Fund	2018-2019 Operating Budget	2018-2019 Property Tax Request	2018 Tax Rate	Property Tax Rate (2018-2019 Request Divided By 2019 Valuation)	2019-2020 Operating Budget	2019-2020 Proposed Property Tax Request	Proposed 2019 Tax Rate	Change in Tax Rate	Change in Operating Budget
<b>General Fund</b>	6,486,335.82	5,222,495.91	0.568415	0.568415	6,600,665.00	4,847,916.00	0.527646	-7%	2%
<b>Bond Fund(s) K - 12</b>			0.000000	0.000000	-	-	0.000000	#DIV/0!	#DIV/0!
<b>Bond Fund(s) K - 8</b>			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
<b>Bond Fund(s) 9 - 12</b>			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
<b>Bond Fund</b>			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
<b>Special Building Fund</b>	1,197,318.82	90,909.09	0.009895	0.009895	887,398.00	454,545.00	0.049473	400%	-26%
<b>Qualified Capital Purpose Undertaking Fund K - 12</b>	667,963.00	190,386.87	0.020722	0.020722	673,848.00	1,197.00	0.000130	-99%	1%
<b>Qualified Capital Purpose Undertaking Fund K - 8</b>			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
<b>Qualified Capital Purpose Undertaking Fund 9 - 12</b>			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
<b>Total</b>	8,351,617.64	5,503,791.87	0.599032	0.599032	8,161,911.00	5,303,658.00	0.577249	-4%	-2%

**East Butler Public Schools  
Schedule B - Levies**

**Levy Limit Compliance**

NOTE: The Schedule portion below is to determine if the School District has met the levy limitations.

Line No.		General Fund (Column A)	Bond Funds (Column B)	Special Building Funds (Column C)	Qualified Capital Funds (Column D)
1	Total Personal and Real Property Taxes -Cover Page	4,847,916.00	-	454,545.00	188,122.00
2	Exclusions:				
3	Bonded indebtedness secured by a levy on property (Includes Co. Treasurer Comm.)	-	-	-	188,122.00
4	Judgments not paid by liability insurance	-	-	-	-
5	Voluntary termination agreements with certificated staff / employees occurring prior to 9/1/17	-	-	-	-
6	Voluntary termination agreements with certificated Teachers 9/1/17 and after	-	-	-	-
7	Voluntary termination agreements from collective bargaining agreement with certificated employees 9/1/18 to 8/31/19 up to 50%	-	-	-	-
8					
9					
10					
11					
12	<b>Total Exclusions (Line 3 + Line 11)</b>	-	-	-	188,122.00
13	Total Personal and Real Property Tax Requirement Subject to the Levy Limitation (Line 1 minus Line 12)	4,847,916.00	-	454,545.00	-
14	Assessed Valuation	918,782,090	918,782,090	918,782,090	918,782,090
15	Levy Subject to Limitation (Line 13 / Line 14 x 100)	0.527646	0.000000	0.049473	0.000000
16	Total Levy for Compliance	0.577119			

If the total levy on Line 16 is \$1.05, or less, the levy limitation per State Statute Section 77-3442 has been met.

If Total of Line 16 is greater than \$1.05 and you did not hold a successful election to override the levy, you are in violation of the levy lid. The school district must reduce property taxes to meet the levy limitation.

If Total of Line 16 is greater than \$1.05 and you held a successful election to override the levy, which is in effect for the you must attach a copy of the election ballot and the certified election returns to your budget.

**Qualified Capital Purpose Undertaking Fund Levy.** A district may only exceed the maximum levy of five and one-fifth cents per one hundred dollars of taxable valuation in any year if (i) the taxable valuation of the district is lower than the taxable valuation in the year in which the district last issued capital purpose undertaking bonds or (ii) such maximum levy is insufficient to meet the annual principal and interest obligations for all capital purpose undertaking bonds. Projects beginning after April 19, 2016 can only have a maximum levy of three cents per one hundred dollars of taxable valuation in any year. (Statute 79-10.110 & 79-10.110.02).

**Special Building Fund Levy.** Limit on Building Fund levy of 14 cents (Statute 79-10.120)

**REMINDER:** School districts that have combined levies greater than \$1.20 or the combined levies that exceeded the maximum levy approved at a special election may be subject to petitions for the free holding of territory. Combined levies do not include levies for bonded indebtedness approved by the voters of a school district or levies for the refinancing of such bonded indebtedness.

**Voluntary Termination Exclusions**

- Line 5 Amounts to pay for current and future sums agreed to be paid by a school district to certificated employees in exchange for a voluntary termination of employment occurring prior to 9/1/17
- Line 6 Amount levied by school district at maximum levy to pay for current and future qualified voluntary termination incentives for certificated teachers pursuant to statute. Payments cannot exceed \$35,000, must be paid within 5 years, will result in savings to the school, were not included in a collective bargaining agreement
- Line 7 Amounts levied by school district at maximum levy to pay for 50% of the current and future sums agreed to be paid to certificated employees in exchange for voluntary termination between 9/1/18 to 8/31/19 as a result of collective bargaining agreement in force on 9/1/17

**Levies Expected to be Set by County**

NOTE: The Schedule portion below is to assist with the levy setting process.

Fund	Property Taxes	Valuation	Expected Levy
General Fund	\$ 4,847,916.00	\$ 918,782,090	0.527646
Special Building Fund	\$ 454,545.00	\$ 918,782,090	0.049473
Bond Fund	\$ -	\$ 918,782,090	0
Bond Fund	\$ -	\$ 918,782,090	0
Bond Fund	\$ -	\$ 918,782,090	0
QCPUF Fund	\$ 188,122.00	\$ 918,782,090	0.020475
QCPUF Fund	\$ -	\$ 918,782,090	0
QCPUF Fund	\$ -	\$ 918,782,090	0
	\$ -	\$ 918,782,090	0
	\$ -	\$ 918,782,090	0
	\$ -	\$ 918,782,090	0
<b>Total</b>	<b>\$ 5,490,583.00</b>		<b>\$ 0.587394</b>

Must agree to Cover

Board of Education Regular Meeting  
East Butler Public School - Brainard  
Wednesday, July 10, 2019

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

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

3. Flag Salute

4. Approve Agenda

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

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

5. Patron's Comments

6. Informational Items included: Hope Squad presentation by Scott Stemper; Budget Update for 2019-2020; Bus Stop Discussion; Overtime/Snow Day Compensation; and Track Discussion.

6.6. Calendar Change for NETA

Approve calendar change to accommodate NETA conference passed with a motion by Ryan Pekarek and a second by Dylan Spatz.

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

7. Consent Agenda

7.1. Approval of Minutes

7.2. Treasurer's Report

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

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

## 8. Regular Agenda

### 8.1. Second Reading and Adoption of Policy Updates

Approve second reading and adoption of policies passed with a motion by Kim TePoel and a second by Sarah Strizek.

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

### 8.2. Nebraska PowerSchool Cooperative

Approve joining Nebraska PowerSchool Cooperative as presented passed with a motion by Dan Zysset and a second by Ryan Pekarek.

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

## 9. Administrative Comments

10. Items for next Meeting: Board Retreat August 5, 2019 at 6:00 P.M.; and Final Budget.

## 11. Adjournment

Motion to adjourn at 8:26 P.M. passed with a motion by Kim TePoel and a second by Dylan Spatz.

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

Kim Fuehrer  
Recording Secretary

**Revenue Summary Report**  
Processing Month: 08/2019  
Regular; Processing Month 08/2019; 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	5,149,591.14	0.00	(5,149,591.14)
01 1115	CARLINE	0.00	0.00	700.95	0.00	(700.95)
01 1120	PUBLIC POWER DISTRICT-SALES TAX	0.00	0.00	0.00	0.00	0.00
01 1125	MOTOR VEHICLE TAXES	0.00	0.00	217,374.93	0.00	(217,374.93)
01 1370	PRE-SCHOOL TUITION	0.00	0.00	11,010.00	0.00	(11,010.00)
01 1510	INTEREST	0.00	0.00	920.55	0.00	(920.55)
01 1911	LOCAL LICENSE FEES	0.00	0.00	1,785.00	0.00	(1,785.00)
01 1990	MISC LOCAL REV	0.00	0.00	6,531.68	0.00	(6,531.68)
	Subtotal: LOCAL RECIEPTS	0.00	0.00	5,387,914.25	0.00	(5,387,914.25)
01 2110	COUNTY FINES/LICENSES	0.00	0.00	16,226.08	0.00	(16,226.08)
01 2210	ESU RECEIPTS	0.00	0.00	26,951.80	0.00	(26,951.80)
	Subtotal: 2000	0.00	0.00	43,177.88	0.00	(43,177.88)
01 3110	STATE AID	0.00	0.00	42,012.00	0.00	(42,012.00)
01 3120	SPED PROGRAMS/SCHOOL AGE	0.00	0.00	312,916.00	0.00	(312,916.00)
01 3125	SPED TRANSPORTATION/SCHOOL AGE	0.00	0.00	11,494.00	0.00	(11,494.00)
01 3130	HOMESTEAD EXEMPTION	0.00	0.00	39,366.90	0.00	(39,366.90)
01 3131	PROPERTY TAX CREDIT	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 3200	STATE APPORTIONMENT	0.00	0.00	48,344.65	0.00	(48,344.65)
01 3400	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
	Subtotal: 3000	0.00	0.00	454,133.55	0.00	(454,133.55)
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	20,960.00	0.00	(20,960.00)
01 4512	SPED IDEA	0.00	0.00	49,763.00	0.00	(49,763.00)
01 4516	IDEA	0.00	0.00	0.00	0.00	0.00
01 4519	SPED IDEA	0.00	0.00	0.00	0.00	0.00
01 4521	IDEA NONPUBLIC	0.00	0.00	0.00	0.00	0.00
01 4530	OTHER FED CAT REC	0.00	0.00	250.00	0.00	(250.00)
01 4708	MEDICAID IN PUBLIC SCHOOLS	0.00	0.00	1,163.26	0.00	(1,163.26)
01 4709	ADMINISTRATIVE OUTREACH	0.00	0.00	802.57	0.00	(802.57)
	Subtotal: 4000	0.00	0.00	72,938.83	0.00	(72,938.83)
01 5200	TRANSFERS FROM FUNDS (INCOMING)	0.00	0.00	152.25	0.00	(152.25)
01 5300	SALE OF PROPERTY	0.00	0.00	9,737.50	0.00	(9,737.50)
01 5690	OTHER NON-REVENUE RECEIPTS	0.00	0.00	24,280.68	0.00	(24,280.68)
	Subtotal: 5000	0.00	0.00	34,170.43	0.00	(34,170.43)
01 9000	NON-PROGRAM RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Subtotal: NON-PROGRAM RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Fund Total:	0.00	0.00	5,992,334.94	0.00	(5,992,334.94)

**Revenue Summary Report**  
Processing Month: 08/2019  
Regular; Processing Month 08/2019; Fund Number 01

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	0.00	0.00	5,992,334.94	0.00	(5,992,334.94)

Regular: Beginning Month 08/2019; Processing Month 08/2019; Accounts to Include Accounts with Activity: Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Expenses	Revenues	Balance Change	Balance
05 704	FUND BALANCE	*Previous Balance: _____ *Ending Balance: 0.00	0.00	0.00	106.40
05 704 2001	ACADEMIC DECATHALON	*Previous Balance: _____ *Ending Balance: 0.00	0.00	0.00	785.80
05 704 2002	AG PROJECTS	*Previous Balance: _____ *Ending Balance: 0.00	0.00	0.00	1,206.35
05 704 2003	ANNUAL	*Previous Balance: _____ *Ending Balance: 0.00	0.00	0.00	5,259.31
05 704 2004	ATHLETIC	*Previous Balance: _____ *Ending Balance: 0.00	0.00	0.00	1,230.86
05 704 2005	BOX TOPS FOR EDUCATION	*Previous Balance: _____ *Ending Balance: 0.00	0.00	0.00	3,615.07
05 704 2006	CHEERLEADERS	*Previous Balance: _____ *Ending Balance: 0.00	0.00	0.00	2,084.20
05 704 2007	CLOSE UP	*Previous Balance: _____ *Ending Balance: 0.00	0.00	0.00	1,014.00
05 704 2008	COLLEGE ACCESS GRANT	*Previous Balance: _____ *Ending Balance: 0.00	0.00	0.00	1,364.29
05 704 2009	CONCESSIONS	*Previous Balance: _____ *Ending Balance: 0.00	0.00	0.00	2,081.79
05 704 2010	DANCE TEAM	*Previous Balance: _____ *Ending Balance: 0.00	0.00	0.00	279.51
05 704 2011	DRAMA	*Previous Balance: _____ *Ending Balance: 0.00	0.00	0.00	282.82
05 704 2012	DRUG FREE PROGRAM	*Previous Balance: _____ *Ending Balance: 0.00	0.00	0.00	395.49
05 704 2013	EDUVATE	*Previous Balance: _____ *Ending Balance: 0.00	0.00	0.00	473.00
05 704 2014	FBLA	*Previous Balance: _____ *Ending Balance: 0.00	0.00	0.00	837.44
05 704 2015	FCCLA	*Previous Balance: _____ *Ending Balance: 0.00	0.00	0.00	356.18

Regular: Beginning Month 08/2019; Processing Month 08/2019; Accounts to Include Accounts with Activity; Fund Number 05

Fund:	05	ACTIVITY FUND							
			Chart of Account Number	Chart of Account Description	Expenses	Revenues	Balance Change	Balance	
			05 704 2016	FFA	*Previous Balance *Ending Balance: 0.00	0.00	0.00	7,102.04 7,102.04	
			05 704 2017	FFA GREENHOUSE	*Previous Balance *Ending Balance: 0.00	0.00	0.00	4,861.12 4,861.12	
			05 704 2018	CLASS OF 2018	*Previous Balance *Ending Balance: 0.00	0.00	0.00	249.28 249.28	
			05 704 2019	CLASS OF 2019	*Previous Balance *Ending Balance: 0.00	0.00	0.00	275.55 275.55	
			05 704 2020	CLASS OF 2020	*Previous Balance *Ending Balance: 0.00	0.00	0.00	1,889.26 1,889.26	
			05 704 2021	FUND BALANCE	*Previous Balance *Ending Balance: 0.00	0.00	0.00	1,277.37 1,277.37	
			05 704 3001	LAPTOP INITIATIVE	*Previous Balance *Ending Balance: 0.00	0.00	0.00	22,908.84 22,908.84	
			05 704 3002	LETTERCLUB	*Previous Balance *Ending Balance: 0.00	0.00	0.00	1,599.65 1,599.65	
			05 704 3004	MUSIC	*Previous Balance *Ending Balance: 0.00	0.00	0.00	119.48 119.48	
			05 704 3005	NATIONAL HONOR SOCIETY	*Previous Balance *Ending Balance: 0.00	0.00	0.00	308.52 308.52	
			05 704 3006	SPEECH	*Previous Balance *Ending Balance: 0.00	0.00	0.00	17.76 17.76	
			05 704 3007	STUDENT COUNCIL	*Previous Balance *Ending Balance: 0.00	0.00	0.00	1,297.88 1,297.88	
			05 704 3008	TIGER STRIPES	*Previous Balance *Ending Balance: 0.00	0.00	0.00	(281.15) (281.15)	
			05 704 3009	WR SPIRIT LEADERS	*Previous Balance *Ending Balance: 0.00	0.00	0.00	654.24 654.24	
				Fund Total: 05		0.00	0.00	63,652.35	

Checking Account ID	Fund Number	Vendor Description	Amount
1	01	GENERAL FUND	
		AMAZON	628.07
		APPLE INC	50,606.00
		B.J. HARDWARE	74.61
		BUTLER COUNTY CLINIC	450.00
		CALLAWAY ROLLOFFS, LLC	272.99
		CANON SOLUTIONS AMERICA INC	36.86
		CENTRAL NEBRASKA REHABILITATION SERVICES	857.40
		CRESCENT ELECTRIC SUPPLY COMPANY	704.06
		CTF SERVICE INC	10,411.53
		CULLIGAN OF COLUMBUS	162.00
		DAVID CITY ACE HARDWARE	672.61
		DAVID CITY PUBLIC SCHOOLS	854.68
		DECKER EQUIPMENT	976.50
		DIVERSIFIED DRUG TESTING, LLC	255.00
		EAKES OFFICE SUPPLY	413.38
		EAST BUTLER FOUNDATION	25.00
		ELECTRONIC ENGINEERING COMPANY	517.50
		ESU #7	1,207.50
		FOLLETT SCHOOL SOLUTIONS INC	2,085.00
		FRONTIER COOPERATIVE CO	275.38
		HENNESSY, KEELY	100.34
		HOME DEPOT PRO INSTITUTIONAL	2,257.20
		INNOVATIVE OFFICE SOLUTIONS LLC	1,437.10
		JAHDE, GREG	40.00
		JANAK, BRENDA	21.84
		Jaymar Business Forms, Inc.	137.74
		JENSEN PUBLISHING, INC	32.00
		KAVAN, KATELYN	187.92
		KSB SCHOOL LAW	27.50
		KUHLMAN & KRATOCHVIL PC	272.49
		Lana Robinson	345.22
		LINCOLN JOURNAL STAR	33.54
		MADISON NATIONAL LIFE INS CO	674.85
		MATHESON TRI-GAS, INC	105.40
		NATIONAL BUSINESS FURNITURE	3,127.50
		NEBRASKA AIR FILTER, INC	1,102.98
		NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS	335.00
		NEBRASKA SAFETY CENTER	300.00
		NEBRASKA.GOV	63.00
		PEARSON EDUCATION	11,594.30
		PRO ED INC	311.30
		QUILL CORPORATION	269.28
		REGION 1 PRINCIPALS	50.00
		SCHOLASTIC BOOK CLUB	175.50
		SCHOLASTIC INC	1,437.51
		SCHOOL SPECIALTY INC	350.97
		Schwarz Paper Company	273.83
		SCREENCASTIFY LLC	24.00
		SEWARD COUNTY INDEPENDENT	33.00
		SHRED MONSTER, INC	79.65
		STUDENT ASSURANCE SERVICES, INC	703.00
		SUBSCRIPTION SERVICES OF AMERICA	707.19
		SUNBELT RENTALS, INC	1,092.05
		SUNBURST DIGITAL INC	375.00

SUPREME SCHOOL SUPPLY CO	56.93
TEACHER DIRECT	81.12
TEAMMATES OF NEBRASKA	2,500.00
TIME MANAGEMENT SYSTEMS	127.10
VERIZON WIRELESS	22.11
VILLAGE OF BRAINARD	10,527.20
VILLAGE OF DWIGHT	180.00
VILLAGE OF PRAGUE	16.00
VOSAIC	3,960.00
WAHOO NEWSPAPER	10.57
WALLA, MARILYN	23.22
WASTE CONNECTIONS OF NEBRASKA	836.90
WINDSTREAM NEBRASKA, INC.	549.08
WITTER FAMILY MEDICINE	125.00
WOOD MASTERS	1,575.00
Fund Number 01	<hr/> 120,154.50

Checking Account ID 1

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120,154.50

	<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>08/20/2019</b>	<b>Batch Description: August Payroll</b>						
<b>Processing Month:</b>	<b>08/2019</b>	<b>Status:</b>		<b>Calculated Successfully</b>				
<b>Checking Account ID:</b>	<b>1</b>							
<b>ADD</b>								
DIBELSMATH Dibels Math Training			480.00					
HALCAMP HAL Summer Camp			360.00					
HOLIDAY Holiday Pay			863.92					
HOURLY Hourly Pay			22,586.54					
KAGANTRNG Kagan Training			540.00					
MANDTTRAIN Mandt Training			1,586.48					
MISCSTIPE MISC STIPEND			247.50					
OT Overtime Pay			519.70					
RAMPAYME RAMP Payment			3,171.95					
SICK Sick Time Used			60.16					
VACATION Vacation Time			1,390.48					
WEIGHTLIFT Weightlifting			960.00					
			<u>32,766.73</u>					
<b>CONTRACT</b>								
C01 Contract 1			205,401.09					
C02 Contract 2			16,476.38					
C03 Deduct			(964.18)					
			<u>220,913.29</u>					
<b>DEDUCTION</b>								
ACCIDENT ACCIDENT		47.19			47.19	AFLACREMI	AFLAC REMITTANCE SERVICES	
ACCIDENTCO ACCIDENT-COLONI		177.22			177.22	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		517.59	1,518.11		2,035.70	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE	
DENTALPRE DENTAL		449.96	315.37		765.33	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE	
DEPCARE DEPENDENT CARE		813.33			813.33	EASTBTLR2R	EAST BUTLER SCHOOL DIST 2R	
HEALTH HEALTH INSURANC		387.58	54,521.32		54,908.90	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE	
HORACEMANN HORACE MANN ANN		100.00			100.00	HORACEMAN	HORACE MANN LIFE INS CO	
HOSPPRE HOSPITAL - PRET		55.25			55.25	AFLACREMI	AFLAC REMITTANCE SERVICES	
STDISAB SHORT TERM DISA		140.14			140.14	AFLACREMI	AFLAC REMITTANCE SERVICES	
URM URM		820.85			820.85	EASTBTLR2R	EAST BUTLER SCHOOL DIST 2R	
WADREED WADDELL & REED		1,433.57			1,433.57	WADDELLAN	WADDELL AND REED	
		<u>5,131.50</u>	<u>56,354.80</u>	<u>0.00</u>	<u>61,486.30</u>			
<b>INDIVIDUAL BANK ACCOUNT DEDUCTION</b>								
HSA HSA		1,336.00	2,530.61		3,866.61			D
		<u>1,336.00</u>	<u>2,530.61</u>		<u>3,866.61</u>			
<b>RET DEDUCTION</b>								
NPERS RETIREMENT	252,662.68	24,710.38	24,957.52		49,667.90	RET	NEBRASKA SCHOOL RETIREMENT A SYS	
		<u>24,710.38</u>	<u>24,957.52</u>	<u>0.00</u>	<u>49,667.90</u>			
<b>TAX</b>								
FIT FIT	223,159.87	21,847.99			21,847.99	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
FUTA FUTA	253,680.02							
MEDICARE MEDICARE	249,403.82	3,616.33	3,616.33		7,232.66	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SITNE SIT NE	223,159.87	9,477.61			9,477.61	SITNE	NEBRASKA DEPARTMENT OF REVENUE	
SOCSEC SOC SEC	249,403.82	15,463.05	15,463.05		30,926.10	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SUTANE SUTA NE	253,680.02							
WCNE WORK COMP NE	253,680.02							
		<u>50,404.98</u>	<u>19,079.38</u>	<u>0.00</u>	<u>69,484.36</u>			

Net Pay: 172,097.16

**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>
------------------	---------------	------------------------------	------------------------------	--------------------	-----------------	-------------------

Checking Account ID: 1

Cash Total: 356,602.33

Non - FIT Taxable Deductions	30,520.15					
Non - SIT Taxable Deductions	30,520.15					
Non - SOC SEC Taxable Deductions	4,276.20					
Non - MEDICARE Taxable Deductions	4,276.20					
Direct Deposits	175,963.77					
Automatic Payments	109,674.65					

**EAST BUTLER PUBLIC SCHOOLS INVESTMENTS**  
**As of Aug 1 2019 For B Mtg Aug 14 2019**

**GENERAL FUND**

<u>NUMBER</u>	<u>TERM</u>	<u>MATURITY</u>	<u>AMOUNT</u>	<u>RATE</u>	
1026029	12 month	4/5/20	\$518.06	1.90%	McAuliffePriz (At Prague)
3212	24 month	10/1/20	\$392,455.31	1.60%	
1024535	9 month	11/15/19	\$166,589.21	0.20%	
1024295	12 month FLEX	7/13/19	\$471,082.68	1.90%	
			\$1,030,645.26		
41-513	Checking		<u>\$1,826,585.40</u>	0.05%	
<b>TOTAL</b>			\$2,857,230.66		

**DEPRECIATION RESERVE/VEHICLE REPLACEMENT FUND**

602837 \$188,484.89 0.63%

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

1507069 \$451,031.27 0.05%

**BUILDING FUND**

1041-718 Checking \$143,177.16 0.05%  
 1024870 12 mo FLEX 6/10/18 \$225,113.71 1.90%

**EMPLOYEE BENEFIT FUND**

1505565 Checking \$4,546.61 0.05%

**STUDENT FEE FUND**

1502837 Checking \$16,447.36

**PLEGGED SECURITIES**

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

SUB-TOTAL \$4,650,000.00

BANK OF PRAGUE 12/15/2023 \$57,000.00 Cusip 12354RAZ0  
 BANK OF PRAGUE 1/15/2023 \$85,000.00 Cusip 123529EQ8

SUB -TOTAL \$142,000.00

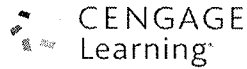
TOTAL PLEDGED \$4,792,000.00

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August 14, 2019					
<b>SPECIAL BUILDING FUND BILLS</b>					
O'Keefe Elevator Company, Inc	Chk# 1116	Elevator Contract - 6-1 to 6-30-19			
	\$18,483.00				
Klement Electric	Chk# 1117	Update elevator controls/ wiring			
	\$2,935.08				
Mueller & Schoepf Drywall	Chk# 1118	Fireproof electric room & elevator shaft			
	\$2,367.00				
O'Keefe Elevator Company, Inc	Chk# 1119	Elevator Contract - 7-1 to 7-31-19			
	\$2,640.00				
Techmasters	Chk# 1120	Equipment & installation in elevator			
	\$3,366.07				
Tillotson Enterprises	Chk# 1121	Material & Labor to repair roof			
	\$388.00				
TOTAL	\$30,179.15				
<b>DEPRECIATION FUND BILLS</b>					
No Depreciation Bills in July					
TOTAL	\$0.00				
<b>QUALIFIED CAPITAL IMPROVEMENT PURPOSE UNDERTAKING FUND (QCPUF)</b>					
No QCPUF Bills in July					
TOTAL	\$0.00				



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7/15/2019

Pricing on this Proposal Guaranteed: 10/6/2019

Presented To: Jenny Kocian, [jkocian@ebutler.esu7.org](mailto:jkocian@ebutler.esu7.org)

Prepared By: Julia Tucker Konys, (800) 543-0487 x11599, [julia.tucker@cengage.com](mailto:julia.tucker@cengage.com)

SHIP TO: East Butler School  
District 2R  
Jenny Kocian  
212 S Madison St  
Brainard, NE 68626  
USA

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District 2R  
Jenny Kocian  
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USA

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Independence, KY 41051  
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Quoted Products: Agriculture

Qty	Update Qty	Product	Price	Quoted Price	Total
10		<u>Introductory Horticulture</u> Shry/Reiley 9th Edition [K12, 2017] 9781285424729 / 1285424727	\$132.00	\$132.00	\$1,320.00
10		<u>Small Animal Care and Management</u> Warren 4th Edition [K12, 2016] 9781285425528 / 1285425529	\$117.75	\$117.75	\$1,177.50
10		<u>Landscaping : Principles &amp; Practices</u> Ingels/Smith 8th Edition [K12, 2019] 9781337403429 / 1337403423	\$187.50	\$187.50	\$1,875.00
10		<u>Veterinary Assisting Fundamentals &amp; Applications</u> Vanhorn/Clark 1st Edition [Skills, 2011] 9781435453876 / 1435453875	\$112.50	\$112.50	\$1,125.00
10		<u>The Art of Floral Design</u> Hunter 3rd Edition [K12, 2013] 9781418063030 / 1418063037	\$231.00	\$231.00	\$2,310.00
10		<u>Exploring Animal Science</u> Flanders 1st Edition [K12, 2012] 9781435439528 / 143543952X	\$94.25	\$94.25	\$942.50
10		<u>Fish &amp; Wildlife : Principles of Zoology and Ecology.</u> Burton 3rd Edition [K12, 2010] 9781435419636 / 1435419634	\$148.75	\$148.75	\$1,487.50
10		<u>Agriscience Fundamentals and Applications Updated, Precision Exams Edition</u> Burton 6th Edition [K12, 2019] 9780357020425 / 0357020421	\$97.50	\$97.50	\$975.00

Other Products Considered (not in quote)

Qty	Product	Price	Extended Price
1	<u>Agriscience : Fundamentals and Applications</u> Burton 6th Edition [K12, 2015] 9781133686880 / 1133686885	\$129.25	\$129.25
1	<u>ClassMater for Hunter's The Art of Floral Design, 3rd</u> Edition [K12, 2013] 9781418063054 / 1418063053 <i>No longer available</i>	\$249.75	\$249.75

Sub-Total: \$11,212.50

+ Estimated Shipping and/or Process Fee: \$1,121.25

**TOTAL: \$12,333.75**

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To proceed with this quote, you may respond to this email, order online through your **Premier page**, or, if you do not have Premier, use this **Quote to Order**.

Quote No.	3000038767110.1	Sales Rep	John Harding
Total	\$5,689.64	Phone	(800) 456-3355, 5138430
Customer #	32370213	Email	John_Harding@Dell.com
Quoted On	May. 21, 2019	<b>Billing To</b>	DOUG MCGEE
Expires by	Jun. 20, 2019		E BUTLER PUBLIC SCHOOLS
			212 S MADISON ST
			PO BOX 36
			BRAINARD, NE 68626

### Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,  
John Harding

*Drafting -n- Robotics*

### Shipping Group

**Shipping To**  
DOUG MCGEE  
E BUTLER PUBLIC SCHOOLS  
212 S MADISON ST  
BRAINARD, NE 68626  
(402) 545-2081

**Shipping Method**  
Standard Delivery

*\$9521.37*

*725.0912*

Product	Unit Price	Qty	Subtotal
<i>326B</i> Mobile Precision 3530 <i>Lab top</i>	\$1,189.73	1	\$1,189.73
<i>*</i> Precision 3430 Small Form Factor <i>24in screen</i>	\$1,057.93	1	\$1,057.93
Precision Workstation T3620 Mini Tower <i>24in Screen</i>	\$1,109.78	1	\$1,109.78
<i>*</i> OptiPlex 7460 AIO <i>All in one</i>	\$1,154.08	1	\$1,154.08
OptiPlex 7050 MT	\$1,178.12	1	\$1,178.12

# Elementary Principal Report

## August Board Meeting



### I. Before & After School Program:

- A. Colette Stelling is searching for someone local to coordinate the program. She has not had any interest at this point from any current staff members.
- B. Information about registering for the program has been shared with district patrons using our school Facebook account and elementary email list. Colette shared that she has received questions about this service from approximately 5 parents. She is accepting registrations, but has not had anyone sign up for the program to date. Collete plans on attending the open house on August 13.
- C. Mrs. Stelling also shared that she checked into offering this service to preschool students. This would require an additional license and does not appear to be feasible at this time.

### II. Projected Elementary Enrollment Numbers

- A. There are 28 students currently registered for our preschool program.
- B. We are planning on 16 kindergarten students for 2019-2020. Our third day report indicated there were 12 kindergarten students last year.
- C. Brainard K-6 enrollment:
  - 1. 2019-2020: 92 Students
  - 2. 2018-2019: 91 Students
- D. Dwight K-6 enrollment:
  - 1. 2019-2020: 34 Students
  - 2. 2018-2019: 40 Students

### III. Staff Professional Learning Schedule & Student Schedule

- A. Teaching staff will report to school August 12. Paraeducators will be starting August 14.
- B. The crisis team will be planning the emergency drill day set for August 16 and discussing the standard response protocol. Our school improvement committee will be meeting to discuss ways to address our improvement priorities and developing goals.
- C. Staff will also be involved in question, persuade, refer training that will fulfill our requirements for suicide prevention. Elementary teachers will also be participating in a webinar for our new social studies curriculum.
- D. Vosaic basics and expectations will be presented to our staff. Each staff member will use video to analyze teaching strategies throughout the year.
- E. Students will begin school on Thursday, August 15 with a 1:30 dismissal.

### IV. Administrator Days

- A. Administrator Days were held in Lincoln on August 1-2 due to the flooding in Kearney. The sessions I attended focused on instructional rounds and #BeKind. The keynote speakers provided messages of building a positive culture and change.

### V. New Staff Members

- A. First grade in Brainard – Miss Molly Smith
- B. K-3 Special Education – Miss Jalynn Brase
- C. K-12 Art – Mrs. Caitlin Dalton
- D. K-12 Physical Education/Assistant A.D. – Mr. Brian Hermelbracht
- E. Technology Integration – Mrs. Lisa Bohaty
- F. Agriculture – Mrs. Jenny Kocian

### VI. Reading and Math Program (RAMP) Summary

- A. Reading and Math Program (RAMP) ended August 1. I would like to thank our staff for their work with this program. They provided instruction to improve Math and Reading skills and build a strong foundation for the upcoming school year.

### VII. Family Service Lincoln

- A. Brianna Mumm will be providing mental health service at East Butler in 2019-2020. She will be presenting information about the process to staff during a professional learning day session. The mental health services are tentatively scheduled for Monday each week.

To: East Butler Public Schools Board of Education  
From: Michael Eldridge, Secondary Principal  
Date: August 14, 2019  
Re: Secondary Principal's Report

**I. Professional Learning for Staff**

- a. Staff will start on August 12<sup>th</sup>.
- b. Staff will have professional learning in a variety of areas.
  - a. Question, Persuade, Refer (QPR) training - Suicide prevention training.
  - b. Vosaic rollout - we will be using this to guide us in instructional rounds with teachers.
  - c. PowerTeacher Pro Training - this is the new gradebook that the teacher's will be using this year.
  - d. ESU 7 staff will present information on instructional coaching. The past several years staff have participated in this program. Mr. Biltoft and I also participate in Principal coaching.

**II. 1<sup>st</sup> Day of School**

- a. First day of school will begin with an assembly in the gym to discuss any changes with the student handbook, and to also lay out expectations for the school year.
- b. I will also be sharing information on dual credit opportunities, not only in the building, but also offered through online platforms.
- c. As in the past, I feel that it is important to offer an opening message in order to get the students charged and ready for learning. My opening message this year will focus on #BEKIND & #BEPOSITIVE.

**III. 7th Grade/New Student Orientation**

- a. Took place on Tuesday, August 6th.
- b. During this time, courses and expectations were discussed with the families, as well as the 7th grade laptops will be distributed.

**IV. Nebraska Risk and Protective Factor Student Survey (NRPFS)**

- a. Students in grades 8th, 10th, and 12th grades took this survey in October of 2018.
- b. Please reference the attached table highlighting the data on our students.

**V. Administrator Days**

- a. Mr. Biltoft, Mr. Stecher, and I attended admin days in Lincoln on July 30th - August 2nd.
  - i. We were able to see several nationally renowned speakers like: Todd Whitaker who focused on what Great leaders do differently.

## Nebraska Risk and Protective Factor Student Survey (NRPFS)

### Alcohol and Tobacco, 2018

#### SCHOOL LEVEL

Grade	Lifetime Alcohol Use	Current Alcohol Use	Current Binge Drinking	Lifetime Tobacco Use	Current Tobacco Use	Lifetime Electronic Vapor Use	Current Electronic Vapor use
8th	40%	15%	0.0%	5.3%	5%	10%	10%
10th	72%	40%	15.4%	24%	8%	40%	24%
12th	64.7%	29.4%	29.4%	56.3%	29.4%	52.9%	35.3%

- Lifetime Use - percentage who reported using the named substance one or more times in his or her lifetime.
- Current - percentage who reported using the named substance one or more time during the past 30 days.
- Current Binge - percentage who reported having five or more drinks in a row, within a couple of hours.
- Tobacco use includes cigarettes and smokeless tobacco.

• **ABOVE STATE & NATIONAL AVERAGE**

#### STATE LEVEL

Grade	Lifetime Alcohol Use	Current Alcohol Use	Current Binge Drinking	Lifetime Tobacco Use	Current Tobacco Use	Lifetime Electronic Vapor Use	Current Electronic Vapor use
8th	28.4%	9.7%	1.3%	8.9%	3.7%	17.7%	10.4%
10th	44.3%	20.1%	6.2%	17.5%	8%	37.6%	24.7%
12th	62%	34.2%	15%	30.7%	15.3%	52.3%	37.3%

#### NATIONAL LEVEL

Grade	Lifetime Alcohol Use	Current Alcohol Use	Current Binge Drinking	Lifetime Tobacco Use	Current Tobacco Use	Lifetime Electronic Vapor Use	Current Electronic Vapor use
8th	28.4%	9.7%				17.7%	10.4%
10th	43%	18.6%				36.9%	24.7%
12th	58.5%	30.2%				42.5%	26.7%

# Other Drug Usage

## SCHOOL LEVEL

Grade	Lifetime Marij. Use	Current Marij. Use	Lifetime LSD Use	Lifetime Cocaine Use	Lifetime Meth Use	Lifetime Heroin Use	Lifetime Synthetic Drug Use	Lifetime Inhalant Use
8th	0%	0%	0%	0%	0%	0%	0%	0%
10th	20%	12%	0%	0%	0%	0%	4.2%	4%
12th	17.6%	5.9%	5.9%	5.9%	5.9%	5.9%	5.9%	5.9%

## STATE LEVEL

Grade	Lifetime Marij. Use	Current Marij. Use	Lifetime LSD Use	Lifetime Cocaine Use	Lifetime Meth Use	Lifetime Heroin Use	Lifetime Synthetic Drug Use	Lifetime Inhalant Use
8th	6%	3%	0.7%	0.3%	0.7%	0.1%	0.7%	4.6%
10th	16.7%	7.3%	2.2%	0.7%	0.5%	0.1%	1.0%	3.6%
12th	62%	22.2%	5.1%	3.9%	0.7%	0.8%	1.3%	3.3%

## NATIONAL LEVEL

Grade	Lifetime Marij. Use	Current Marij. Use	Lifetime LSD Use	Lifetime Cocaine Use	Lifetime Meth Use	Lifetime Heroin Use	Lifetime Synthetic Drug Use	Lifetime Inhalant Use
8th	13.9%	5.6%	1.4%	1.4%	0.7%	0.6%		8.7%
10th	32.6%	16.7%	2.2%	0.7%	0.5%	0.1%		3.6%
12th	43.6%	22.2%	5.1%	3.9%	0.7%	0.8%		4.4%

- Lifetime Use - percentage who reported using the named substance one or more times in his or her lifetime.
- Current - percentage who reported using the named substance one or more time during the past 30 days.
- **ABOVE STATE AVERAGE**