

Board of Education Regular Meeting  
Wednesday, June 9, 2021 7:30 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. Summer Work & Construction Update
  - 6.2. Board Work Session Discussion
  - 6.3. Student Fee Discussion
7. Consent Agenda
  - 7.1. Approval of Minutes
  - 7.2. Treasurer's Report
8. Regular Agenda
  - 8.1. Discuss, consider, and take any necessary action on the breakfast and lunch prices for the 2021-2022 school year.
  - 8.2. Discuss, consider, and take any necessary action on the Superintendent's evaluation and contract.
9. Administrative Comments
10. Items for next Meeting
11. Adjournment

## 79-533.

### Parental involvement; policy; hearing; review.

The policy required by section [79-531](#) shall be developed with parental input and shall be the subject of a public hearing before the school board or board of education of the school district before adoption by the board. **The policy shall be reviewed annually and either altered and adopted as altered or reaffirmed by the board following a public hearing.**

## 79-2,134.

### Student fee policy; hearing; procedure; contents.

**On or before August 1, 2002, and annually each year thereafter, each school board shall hold a public hearing at a regular or special meeting of the board on a proposed student fee policy,** following a review of the amount of money collected from students pursuant to, and the use of waivers provided in, the student fee policy for the prior school year. The student fee policy shall be adopted by a majority vote of the school board and shall be published in the student handbook. The board shall provide a copy of the student handbook to every student, or to every household in which at least one student resides, at no cost to the student or household. The student fee policy shall include specific details regarding:

- (1) The general written guidelines for any nonspecialized attire required for specified courses and activities;
- (2) Any personal or consumable items a student will be required to furnish for participation in extracurricular activities;
- (3) Any specialized equipment or attire which a student will be required to provide for any extracurricular activity;
- (4) Any fees required from a student for participation in any extracurricular activity;
- (5) Any fees required for postsecondary education costs;
- (6) Any fees required for transportation costs pursuant to sections [79-241](#), [79-605](#), and [79-611](#);
- (7) Any fees required for copies of student files or records pursuant to section [79-2,104](#);
- (8) Any fees required for participation in before-and-after-school or prekindergarten services offered pursuant to section [79-1104](#);
- (9) Any fees required for participation in summer school or night school;
- (10) Any fees for breakfast and lunch programs; and
- (11) The waiver policy pursuant to section [79-2,133](#).

No fee, specialized equipment or attire, or nonspecialized attire may be required pursuant to the Public Elementary and Secondary Student Fee Authorization Act unless the maximum dollar amount of the fee, the specifications for the specialized equipment or attire, or the specifications for the nonspecialized attire are specified in the student fee policy approved by the board. Reimbursement pursuant to subdivision (6) of section [79-2,127](#) for property lost or damaged by a student may be required without specification in the student fee policy.

## **Section 9 Student Fees Policy**

The Board of Education East Butler Public School has adopted this student fees policy in accordance with the Public Elementary and Secondary Student Fee Authorization Act.

The District's general policy is to provide for the free instruction in school in accordance with the Nebraska Constitution and state and federal law. This generally means that the District's policy is to provide free instruction for courses which are required by state law or regulation and to provide the staff, facility, equipment, and materials necessary for such instruction, without charge or fee to the students.

The District does provide activities, programs, and services to children which extend beyond the minimum level of constitutionally required free instruction. Students and their parents have historically contributed to the District's efforts to provide such activities, programs, and services. The District's general policy is to continue to encourage and, to the extent permitted by law, to require such student and parent contributions to enhance the educational program provided by the District.

Under the Public Elementary and Secondary Student Fee Authorization Act, the District is required to set forth in a policy its guidelines or policies for specific categories of student fees. The District does so by setting forth the following guidelines and policies. This policy is subject to further interpretation or guidance by administrative or Board regulations which may be adopted from time to time. The Policy includes Appendix "1," which provides further specifics of student fees and materials required of students for the current school year. Parents, guardians, and students are encouraged to contact their building administration or their teachers or activity coaches and sponsors for further specifics.

(1) Guidelines for non-specialized attire required for specified courses and activities. Students have the responsibility to furnish and wear non specialized attire meeting general District grooming and attire guidelines, as well as grooming and attire guidelines established for the building or programs attended by the students or in which the students participate. Students also have the responsibility to furnish and wear non specialized attire reasonably related to the programs, courses and activities in which the students participate where the required attire is specified in writing by the administrator or teacher responsible for the program, course or activity.

The District will provide or make available to students such safety equipment and attire as may be required by law, specifically including appropriate industrial-quality eye protective devices for courses of instruction in vocational, technical, industrial arts, chemical or chemical-physical classes which involve exposure to hot molten metals or other molten materials, milling, sawing, turning, shaping, cutting, grinding, or stamping of any solid materials, heat treatment, tempering, or kiln firing of any metal or other materials, gas or electric arc welding or other forms of welding processes, repair or servicing of any vehicle, or caustic or explosive materials, or for laboratory classes involving caustic or explosive materials, hot liquids or solids, injurious radiations, or other similar hazards. Building administrators are directed to assure that such equipment is available in the appropriate classes and areas of the school buildings, teachers are directed to instruct students in the usage of such devices and to assure that

students use the devices as required, and students have the responsibility to follow such instructions and use the devices as instructed.

(2) Personal or consumable items & miscellaneous

(a) Extracurricular Activities. Students have the responsibility to furnish any personal or consumable items for participation in extracurricular activities.

(b) Courses

(i) General Course Materials. Items necessary for students to benefit

from

courses will be made available by the District for the use of students during the school day. Students may be encouraged, but not required, to bring items needed to benefit from courses including, but not limited to, pencils, paper, pens, erasers, notebooks, trappers, protractors and math calculators. A specific class supply list will be published annually in a Board-approved student handbook or supplement or other notice. The list may include refundable damage or loss deposits required for usage of certain District property.

(ii) Damaged or Lost Items. Students are responsible for the careful and appropriate use of school property. Students and their parents or guardian will be held responsible for damages to school property where such damage is caused or aided by the student and will also be held responsible for the reasonable replacement cost of school property which is placed in the care of and lost by the student.

(iii) Materials Required for Course Projects. Students are permitted to

and may

be encouraged to supply materials for course projects. Some course projects (such as projects in art and shop classes) may be kept by the student upon completion. In the event the completed project has more than minimal value, the student may be required, as a condition of the student keeping the completed project, to reimburse the District for the reasonable value of the materials used in the project. Standard project materials will be made available by the District. If a student wants to create a project other than the standard course project, or to use materials other than standard project materials, the student will be responsible for furnishing or paying the reasonable cost of any such materials for the project.

(iv) Music Course Materials. Students will be required to furnish musical instruments for participation in optional music courses. Use of a musical instrument without charge is available under the District's fee waiver policy. The District is not required to provide for the use of a particular type of musical instrument for any student.

(v) Parking. Students may be required to pay for parking on school

grounds or at

school-sponsored activities, and may be subject to payment of fines or damages for damages caused with or to vehicles or for failure to comply with school parking rules.

(3) Extracurricular Activities–Specialized equipment or attire. Extracurricular activities means

student activities or organizations which are supervised or administered by the District, which do not count toward graduation or advancement between grades, and in which participation is not otherwise required by the District. The District will generally furnish students with specialized equipment and attire for participation in extracurricular activities. The District is not required to provide for the use of any particular type of equipment or attire. Equipment or attire fitted for the student and which the student generally wears exclusively, such as dance squad, cheerleading, and music/dance activity (e.g. choir or show choir) uniforms and outfits, along with T-shirts for teams or band members, will be required to be provided by the participating student. The cost of maintaining any equipment or attire, including uniforms, which the student purchases or uses exclusively, shall be the responsibility of the participating student. Equipment which is ordinarily exclusively used by an individual student participant throughout the year, such as golf clubs, softball gloves, and the like, are required to be provided by the student participant. Items for the personal medical use or enhancement of the student (braces, mouthpieces, and the like) are the responsibility of the student participant. Students have the responsibility to furnish personal or consumable equipment or attire for participation in extracurricular activities or for paying a reasonable usage cost for such equipment or attire. For musical extracurricular activities, students may be required to provide specialized equipment, such as musical instruments, or specialized attire, or for paying a reasonable usage cost for such equipment or attire.

(4) Extracurricular Activities–Fees for participation.

**THE FEE FOR 9-12 STUDENTS IS \$35.00.** This fee covers the following activities: cross country, football, volleyball, girls softball, boys basketball, girls basketball, wrestling, boys track, girls track, play production, speech, band, chorus, cheerleading & spirit leading.

**THE FEE FOR 7th & 8th GRADERS IS \$25.00.** This fee covers the following activities: football, volleyball, boys basketball, girls basketball, wrestling, boys track, girls track, Band 7 and Band 8.

The District does charge fees for participation in extracurricular activities. The District has determined to charge the following fees for participation in extracurricular activities for the school year:

<b><u>Activity</u></b>	<b><u>Description of Fee</u></b>	<b><u>Fee mount</u></b>	<b><u>Date Fee to Be Paid</u></b>
Any 9-12 NSAA Activities	Participation and Student Pass	\$35.00	Prior to First Contest
Any 7-8 School Activities	Participation and Student Pass	\$25.00	Prior to First Contest

(5) Postsecondary education costs. Students are responsible for postsecondary education costs.

The phrase “postsecondary education costs” means tuition and other fees only associated with obtaining credit from a postsecondary educational institution. For a course in which students receive high school credit and for which the student may also receive postsecondary education credit, the course shall be offered without charge for tuition, transportation, books, or other fees, except tuition and other fees associated with obtaining credits from a postsecondary educational institution.

(6) Transportation costs. Students are responsible for fees established for transportation services

provided by the District as and to the extent permitted by federal and state laws and regulations.

(7) Copies of student files or records. The Superintendent or the Superintendent's designee shall

establish a schedule of fees representing a reasonable cost of reproduction for copies of a student's files or records for the parents or guardians of such student. A parent, guardian or student who requests copies of files or records shall be responsible for the cost of copies reproduced in accordance with such fee schedule. The imposition of a fee shall not be used to prevent parents of students from exercising their right to inspect and review the student's' files or records and no fee shall be charged to search for or retrieve any student's files or records. The fee schedule shall permit one copy of the requested records be provided for or on behalf of the student without charge and shall allow duplicate copies to be provided without charge to the extent required by federal or state laws or regulations.

(8) Participation in before-and-after-school or pre-kindergarten services. Students are responsible

for fees required for participation in before-and-after-school or pre-kindergarten services offered by the District, except to the extent such services are required to be provided without cost.

(9) Participation in summer school or night school. Students are responsible for fees required for

participation in summer school or night school. Students are also responsible for correspondence courses.

(10) School Lunch programs. Students shall be responsible for items which students purchase

from the District's lunch programs. The cost of items to be sold to students shall be consistent with applicable federal and state laws and regulations. Students are also responsible for the cost of food, beverages, and personal or consumable items which the students purchase from the District or at school, whether from a “school store,” a vending machine, a booster club or parent group sale, a book order club, or the like. Students may be required to bring money or food for field trip lunches and similar activities.

(11) Waiver Policy. The District's policy is to provide fee waivers in accordance with the Public

Elementary and Secondary Student Fee Authorization Act. Students who qualify for free or reduced-price lunches under United States Department of Agriculture child nutrition programs shall be provided a fee waiver or be provided the necessary materials or

equipment without charge for: (1) participation in extracurricular activities and (2) use of a musical instrument in optional music courses that are not extracurricular activities. Participation in a free-lunch program or reduced-price lunch program is not required to qualify for free or reduced-price lunches for purposes of this section. Students or their parents must request a fee waiver prior to participating in or attending the activity, and prior to purchase of the materials.

(12) Distribution of Policy. The Superintendent or the Superintendent's designee shall publish the District's student fee policy in the Student Handbook or the equivalent (for example, publication may be made in an addendum or a supplement to the student handbook). The Student Handbook or the equivalent shall be provided to every student of the District or to every household in which at least one student resides, at no cost.

(13) Student Fee Fund. The School Board hereby establishes a Student Fee Fund. The Student

Fee Fund shall be a separate school district fund not funded by tax revenue, into which all money collected from students and subject to the Student Fee Fund shall be deposited and from which money shall be expended for the purposes for which it was collected from students. Funds subject to the Student Fee Fund consist of money collected from students for: (1) participation in extracurricular activities, (2) postsecondary education costs, and (3) summer school or night school.

(14) Course Fees: Students may be charged a fee to be enrolled in specific courses, such as Woodworking or Welding. Please check the Course Description manual for fees associated with particular courses. Course fees are expected to be paid within the drop/add period at the beginning of each semester. If fees are paid, students may be dropped from the course.

Board of Education Regular Meeting  
Wednesday, May 12, 2021 7:30 P.M.  
East Butler School - Brainard, NE

1. Call Meeting To Order at 7:30 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.

3. Flag Salute

4. Approve Agenda

Motion to approve the agenda as presented 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

5. Patron's Comments - None

6. Informational Items included: Commons Construction Update; Review of Board Policies - 5007-5012 and 5101-5104; Summer Projects Update; and Extra-Duty Assignments for 2021-2022

7. Consent Agenda

7.1. Approval of Minutes

7.2. Treasurer's Report

7.3. Approve the hiring of LaTausha Pokorny as the new school nurse for the 2021-2022 school year.

7.4. Accept the resignation/retirement of Randy Fuehrer as business & music teacher upon the finding of a suitable replacement.

7.5. Approve the hiring of Ryan Salak as 7-12 Music/Business Teacher.

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

8.1. Discuss, consider, and take any necessary action on the school district's current COVID-19 protocol - No action taken - protocol will stay the same.

8.2. Discuss, consider, and take any necessary action on the purchase of a laser engraver.

Mrs. Kocian, Mrs. Bohaty, and Mr. Palensky have secured funding for \$15,000 of this purchase.

Approve purchase of laser engraver with district paying the remaining \$8,465 passed with a motion by Kim TePoel and a second by Sarah Strizek.

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: Construction Update; Summer Work Update; Superintendent Evaluation; July Board Work Session; Breakfast/Lunch Prices; June Meeting at 7:30 P.M.

## 11. Adjournment

Motion to adjourn at 8:45 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

Activity Fund Balance Report - Account - Exclude Encumbrances

06/2021 - 06/2021

Regular; Beginning Month 06/2021; Processing Month 06/2021; 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				1,080.80
		*Ending Balance:	0.00	0.00	0.00	1,080.80
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				640.12
		*Ending Balance:	0.00	0.00	0.00	640.12
05 704 2004	ATHLETIC	*Previous Balance				7,101.14
		*Ending Balance:	0.00	0.00	0.00	7,101.14
05 704 2005	BOX TOPS/ PPT	*Previous Balance				3,665.38
		*Ending Balance:	0.00	0.00	0.00	3,665.38
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				6,683.28
		*Ending Balance:	0.00	0.00	0.00	6,683.28
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				976.39
		*Ending Balance:	0.00	0.00	0.00	976.39
05 704 2015	FCCLA	*Previous Balance				3,894.54
		*Ending Balance:	0.00	0.00	0.00	3,894.54

Regular; Beginning Month 06/2021; Processing Month 06/2021; 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				16,832.96
		*Ending Balance:	0.00	0.00	0.00	16,832.96
05 704 2017	FFA GREENHOUSE	*Previous Balance				6,123.91
		*Ending Balance:	0.00	0.00	0.00	6,123.91
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				971.37
		*Ending Balance:	0.00	0.00	0.00	971.37
05 704 2022	CLASS OF 2022	*Previous Balance				2,269.52
		*Ending Balance:	0.00	0.00	0.00	2,269.52
05 704 2023	CLASS OF 2023	*Previous Balance				4,273.25
		*Ending Balance:	0.00	0.00	0.00	4,273.25
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				27,808.82
		*Ending Balance:	0.00	0.00	0.00	27,808.82
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				129.05
		*Ending Balance:	0.00	0.00	0.00	129.05
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
		*Ending Balance:	0.00	0.00	0.00	17.76
05 704 3007	STUDENT COUNCIL	*Previous Balance				1,697.00
		*Ending Balance:	0.00	0.00	0.00	1,697.00
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

06/2021 - 06/2021

Regular; Beginning Month 06/2021; Processing Month 06/2021; 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				3,413.84
		*Ending Balance:	0.00	0.00	0.00	3,413.84
05 704 3011	CAREER TECHNICAL EDUCATION	*Previous Balance				13,131.08
		*Ending Balance:	0.00	0.00	0.00	13,131.08
05 704 3012	ESPORTS	*Previous Balance				339.39
		*Ending Balance:	0.00	0.00	0.00	339.39
		Fund Total: 05	0.00	0.00	0.00	114,778.36

PAID IN MAY 2021				
<b>PRE-APPROVED BILLS (GENERAL FUND)</b>				
<b>5/11/21</b>				
Callaway Rolloffs	Chk# 40359	Dumpster seriveces		\$275.00
First National Bank - CC	Chk# 40360	Reading Books, Crime Report		\$1,960.73
First National Bank - CC	Chk# 40361	ACT Snacks		\$14.62
First National Bank - CC	Chk# 40362	Board Dinner, Sam's Club Renewal, Ribbon		\$438.33
<b>5/17/21</b>				
Butler Public Power Dist	Chk# 40364	Electricity		\$499.06
Select Plumbing	Chk# 40364	Brainard Hot Water Heater		\$4,288.35
Katering by Kelly	Chk# 40365	Katering by Kelly		\$569.75
			<b>TOTAL</b>	<b>\$8,045.84</b>

Regular; Processing Month 06/2021; Accounts to Include Accounts with Activity; Fund Number 01

Fund: 01 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 1100	PROPERTY TAXES	0.00	0.00	4,794,178.62	0.00	(4,794,178.62)
01 1115	CARLINE	0.00	0.00	2,436.29	0.00	(2,436.29)
01 1120	PUBLIC POWER DISTRICT-SALES TAX	0.00	0.00	7,211.39	0.00	(7,211.39)
01 1125	MOTOR VEHICLE TAXES	0.00	0.00	227,856.94	0.00	(227,856.94)
01 1370	PRE-SCHOOL TUITION	0.00	0.00	6,775.00	0.00	(6,775.00)
01 1510	INTEREST	0.00	0.00	513.57	0.00	(513.57)
01 1911	LOCAL LICENSE FEES	0.00	0.00	810.00	0.00	(810.00)
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	2,296.42	0.00	(2,296.42)
Subtotal: LOCAL RECIEPTS		0.00	0.00	5,044,078.23	0.00	(5,044,078.23)
01 2110	COUNTY FINES/LICENSES	0.00	0.00	85,051.49	0.00	(85,051.49)
01 2130	OTHER COUNTY RECEIPTS	0.00	0.00	43.02	0.00	(43.02)
01 2210	ESU RECEIPTS	0.00	0.00	855.78	0.00	(855.78)
Subtotal: 2000		0.00	0.00	85,950.29	0.00	(85,950.29)
01 3110	STATE AID	0.00	0.00	66,298.00	0.00	(66,298.00)
01 3120	SPED PROGRAMS/SCHOOL AGE	0.00	0.00	343,113.00	0.00	(343,113.00)
01 3125	SPED TRANSPORTATION/SCHOOL AGE	0.00	0.00	11,739.00	0.00	(11,739.00)
01 3130	HOMESTEAD EXEMPTION	0.00	0.00	22,478.80	0.00	(22,478.80)
01 3400	STATE APPORTIONMENT	0.00	0.00	49,868.43	0.00	(49,868.43)
Subtotal: 3000		0.00	0.00	493,497.23	0.00	(493,497.23)
01 4511	TITLE VI (REAP)	0.00	0.00	28,157.00	0.00	(28,157.00)
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 4708	MEDICAID IN PUBLIC SCHOOLS	0.00	0.00	5,675.00	0.00	(5,675.00)
Subtotal: 4000		0.00	0.00	105,033.00	0.00	(105,033.00)
01 5200	TRANSFERS FROM FUNDS (INCOMING)	0.00	0.00	113,244.99	0.00	(113,244.99)
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	33,325.88	0.00	(33,325.88)
Subtotal: 5000		0.00	0.00	149,974.87	0.00	(149,974.87)
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	6,525,862.34	0.00	(6,525,862.34)

June 9, 2021					
<b>SPECIAL BUILDING FUND BILLS</b>					
Midwest Door & Hardware		Chk# 1190		Passage Door on Quonset	
		\$3,132.00			
TOTAL		\$3,132.00			
<b>DEPRECIATION FUND BILLS</b>					
No Depreciation Fund Bills in May					
TOTAL		\$0.00			
<b>QUALIFIED CAPITAL IMPROVEMENT PURPOSE UNDERTAKING FUND (QCPUF)</b>					
BOK Financial		Chk# 1012			
		\$11,012.50			
TOTAL		\$11,012.50			

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 01 GENERAL FUND	
ACCO BRANDS USA LLC		267.19
ACCURATE LOCKSMITHS, INC		8.45
AMAZON/SYNCB		995.28
AMERICAN RED CROSS		95.43
AMPLIFY EDUCATION, INC		49,091.84
APERTURE ED		1,540.00
APPLE INC		24,378.95
AWARDING YOU		530.76
B.J. HARDWARE		47.18
BALE COMPANY		274.55
BOHATY, LISA		26.88
BULK BOOKSTORE		439.20
BUTLER COUNTY CLINIC		150.00
CALLAWAY ROLLOFFS, LLC		275.00
CANON FINANCIAL SERVICES		2,533.78
CANON SOLUTIONS AMERICA INC		186.56
CENTRAL NEBRASKA REHABILITATION SERVICES		4,271.85
CHILD SAFETY SOLUTIONS, INC		39.95
CHRISTENSEN, AARON		109.60
CTF SERVICE INC		65.96
CULLIGAN OF COLUMBUS		169.50
DALE'S FOOD PRIDE		171.40
DIVERSIFIED DRUG TESTING, LLC		197.50
DOZLER, BECKY		49.29
EAST BUTLER PUBLIC SCHOOL FOUNDATION		25.00
ESU #7		18,319.78
FAMILY SERVICE		1,750.00
FLAGHOUSE		134.09
FRONTIER COOPERATIVE CO		4,037.02
FRONTLINE TECHNOLOGIES GROUP, LLC		3,528.93
FUEHRER, KIM		194.89
GOPHER SPORTS		181.21
HOME DEPOT PRO		100.32
HOUGHTON MIFFLIN COMPANY		2,932.12
JJ & ME, INC		125.00
KADLEC, BARBARA		425.60
KANSAS CITY AUDIO-VISUAL		138.95
KSB SCHOOL LAW		56.00
LEGO EDUCATION		444.90
LINCOLN JOURNAL STAR		74.07
MACGILL, WILLIAM		41.91
MADISON NATIONAL LIFE INS CO		711.35
NATIONAL BUSINESS FURNITURE		530.84
NCECBVI		8,400.00
NEBRASKA SAFETY CENTER		100.00
PADCASTER		739.10
PARCO SCIENTIFIC COMPANY		179.74
POKORNY, LATAUSHA		345.00
PYRAMID SCHOOL PRODUCTS		260.73
REALLY GOOD STUFF INC		74.81
ROHDA, JENNIFER		101.68
SCHOOL NURSE SUPPLY, INC		121.00
SCHOOL SPECIALTY LLC		679.55
THYSSENKRUPP ELEVATOR CORP		239.01
TIME MANAGEMENT SYSTEMS		184.70

Vendor Name	Vendor Description	Amount
VILLAGE OF BRAINARD		8,885.84
VILLAGE OF PRAGUE		8.00
VOYAGER SOPRIS LEARNING		219.89
WASTE CONNECTIONS OF NEBRASKA		534.33
WINDSTREAM NEBRASKA, INC.		534.10
Fund Number 01		<hr/> 141,275.56
Checking Account ID 1		<hr/> 141,275.56

**Treasurer's Report for the Board of Education**  
**June 9, 2021**  
**Month of May 2021**

**General Fund**

Beginning of the Month Balance	\$ 1,232,292.84
Receipts	\$ 1,594,156.33
Interest	\$ 81.68
Expenditures	\$ 694,636.88
End of Month Balance	<b>\$ 2,259,876.01</b>
<b>MCAULIFFE PRIZE 12 MONTH</b> (due 04/5/21)	<b>\$ 531.96</b>
<b>BANK OF PRAGUE 24 MONTH</b> (due 10/1/22)	<b>\$ 401,976.01</b>

**Special Building Fund**

Beginning of the Month Balance	\$ 252,746.32
Butler County Taxes	\$ 99,284.87
Saunders County Taxes	\$ 66,052.49
Seward County Taxes	\$ 14,499.69
Receipts	\$ 179,837.05
Interest	\$ 15.15
Expenditures	\$ 3,132.00
End of Month Balance	<b>\$ 429,466.52</b>
<b>FIRST NEBRASKA BANK 12 MONTH FLEX</b> (due 06/10/21)	<b>\$ 0.00</b>

**Qualified Capital Purpose Undertaking Fund**

Beginning of the Month Balance	<b>\$ 385,357.43</b>
Receipts	\$ 21,408.48
Interest	\$ 16.50
Expenditures	\$ 11,012.50
End of Month Balance	<b>\$ 395,769.91</b>

**Student Fees Fund**

Beginning of the Month Balance	\$ 16,796.12
Receipts	\$ 00.00
Service Charge	\$ 3.00
Expenditure	\$ 287.00
End of Month Balance	<b>\$ 16,506.12</b>

**Depreciation Fund**

Beginning of the Month Balance	<b>\$ 9,491.42</b>
Receipts	\$ 0.00
Transfer	\$ 0.00
Interest	\$ .73
Expenditures	\$ 0.00
End of Month Balance	<b>\$ 9,492.15</b>

**Employee Benefit Fund**

Beginning of the Month Balance	\$ 6,005.17
Receipts	\$ 0.00
Transfer	\$ 0.00
Interest	\$ .23
Expenditures	\$ 00.00
End of Month Balance	\$ 6,005.40

**Nebraska Liquid Asset Fund**

Beginning of the Month Balance	\$ 24,909.92
Receipts	\$ 0.00
Interest	\$ 0.21
Expenditures	\$ 0.00
End of Month Balance	\$ 24,910.13

**Activity Fund**

Beginning of the Month Balance	\$ 116,589.62
Receipts	\$ 12,324.70
Interest	\$ 5.00
Expenditures	\$ 12,352.01
End of Month Balance	\$ 116,567.31
<b>First Nebraska Bank - 18 mo (Close Up)</b>	<b>\$ 2,401.00</b>

**Lunch Fund**

Beginning of the Month Balance	\$ 22,198.22
Receipts	\$ 45,315.75
Interest	\$ 1.01
Expenditures	\$ 30,192.80
End of Month Balance	\$ 37,322.18

	<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: 06/18/2021</b>							
<b>Processing Month: 06/2021</b>							
<b>Checking Account ID: 1</b>							
<b>ADD</b>							
ACTIVITYTR Activity trips			447.10				
COVER Covering Classes			6,000.00				
HOLIDAY Holiday Pay			1,005.12				
HOURLY Hourly Pay			52,896.89				
OT Overtime Pay			1,662.92				
PERSONAL Personal Time			1,166.52				
SICK Sick Time Used			4,462.18				
SUB Substitute			3,172.50				
SUBDRIVER Substitute Bus Driver			126.20				
VACATION Vacation Time			198.48				
			<u>71,137.91</u>				
<b>CONTRACT</b>							
C01 Contract 1			227,557.47				
C02 Contract 2			12,114.89				
C03 Deduct			(746.34)				
C04 Title 1			4,001.98				
			<u>242,928.00</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	1,743.32		2,622.84	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE
DENTALPRE DENTAL		421.88	350.24		772.12	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE
GARNISH Garnishment		465.30			465.30	ARLCREDIT	ARL CREDIT SERVICES
GARNISHKLA Garnishment		235.06			235.06	CREDITMANA	CREDIT MANAGEMENT SERVICES
HEALTH HEALTH INSURANC		4,735.37	69,154.74		73,890.11	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>10,555.10</u>	<u>71,248.30</u>	<u>0.00</u>	<u>81,803.40</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	304,384.59	29,768.79	30,067.05		59,835.84	RET	NEBRASKA SCHOOL RETIREMENT A SYS
		<u>29,768.79</u>	<u>30,067.05</u>	<u>0.00</u>	<u>59,835.84</u>		
<b>TAX</b>							
FIT FIT	275,181.18	24,012.43			24,012.43	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM
FUTA FUTA	314,065.91						
MEDICARE MEDICARE	306,283.54	4,441.16	4,441.16		8,882.32	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM
SITNE SIT NE	275,181.18	10,777.45			10,777.45	SITNE	NEBRASKA DEPARTMENT OF REVENUE
SOCSEC SOC SEC	306,283.54	18,989.59	18,989.59		37,979.18	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM
SUTANE SUTA NE	314,065.91						
WCNE WORK COMP NE	314,065.91						
		<u>58,220.63</u>	<u>23,430.75</u>	<u>0.00</u>	<u>81,651.38</u>		

Net Pay:

214,706.39

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

<u>PIK/Gross</u>	<u>Amount</u>	<u>Expense/ Employer</u>	<u>Adjustment Amount</u>	<u>Check Total</u>	<u>Payee ID</u>	<u>Payee Name</u>
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Checking Account ID: 1

Cash Total: 441,844.57

Non - FIT Taxable Deductions	38,884.73
Non - SIT Taxable Deductions	38,884.73
Non - SOC SEC Taxable Deductions	7,782.37
Non - MEDICARE Taxable Deductions	7,782.37
Direct Deposits	218,553.95
Automatic Payments	141,487.22
Adds + Contracts + Deduction Adds	314,065.91

CRC Meal Prices

School	Breakfast			Lunch			ADULT	Supplemented	
	Elementary	Middle	High School	Elementary	Middle	High School		By General Fund/Yr.	
<b>B-D</b>	\$1.65	\$1.65	\$1.65	\$2.25	\$2.50	\$2.50	\$3.65	48,000/20-21	
<b>Cross County</b>	\$1.80	\$1.80	\$1.80	\$2.50	\$2.80	\$2.80	\$3.75	\$0.00 for 19-20	
<b>Dorchester</b>	\$1.70	\$1.80	\$1.80	\$2.55	\$2.80	\$2.80	\$3.70	\$20,000.00	
<b>E-M</b>	\$1.50	\$1.50	\$1.50	\$2.35	\$2.60	\$2.60	\$3.75	\$100,000 for 20-21	
<b>East Butler</b>	\$1.60	\$1.60	\$1.60	\$2.00	\$2.50	\$2.50	\$3.10	\$80,000.00	
<b>Giltner</b>	\$1.75	\$1.75	\$1.75	\$2.50	\$2.85	\$2.85	\$3.80	\$30,000 in 18-19	
<b>Hampton</b>	\$1.90	\$1.90	\$1.90	\$2.70	\$2.95	\$2.95	\$3.75	*\$29,000 in 19-20	
<b>High Plains</b>	\$1.95	\$1.95	\$1.95	\$3.00	\$3.10	\$3.10	\$3.80	\$20,000.00	
<b>NE Lutheran</b>	na	na	\$3.50	\$4.50	\$4.50	\$4.50	\$5.00	\$0.00	
<b>McCool Jct</b>	\$1.80	\$1.80	\$1.80	\$2.40	\$2.90	\$2.90	\$3.65	\$30,000.00	
<b>Meridian</b>	\$1.30	\$1.55	\$1.55	\$2.60	\$2.70	\$2.70	\$3.50	Make \$\$	
<b>Osceola</b>	\$1.65	\$1.65	\$1.65	\$2.45	\$2.65	\$2.65	\$3.40	\$5000-\$10,000	
<b>Shelby-RC</b>	\$1.45	\$1.45	\$1.45	\$2.30	\$2.45	\$2.45	\$3.65	Make \$\$	
<b>Shickley</b>	\$1.50	\$1.60	\$1.60	\$2.60	\$2.85	\$2.85	\$3.50	\$20,500.00	
<b>Average</b>	\$1.66	\$1.69	\$1.82	\$2.62	\$2.87	\$2.87	\$4.33		

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

### **I. Citizenship Test Results.**

- A. LB 399 requires administration of a written test that is identical to the entire civics portion of the naturalization test used by United States Citizenship and Immigration Services prior to the completion of eighth grade and again prior to the completion of twelfth grade with the individual score from each test for each student made available to a parent or guardian.
- B. East Butler twelfth graders were administered the test prior to graduation. All 28 students passed the test. It was a 100-question multiple choice test.

### **II. ACT Results**

- A. The junior class took the ACT in April, and students have received their results.

### **III. Proposed Handbook Changes**

- A. Tardy policy – After the 3<sup>rd</sup>, 6<sup>th</sup>, & 9<sup>th</sup> tardy the student will receive a lunch detention. Starting on the 10<sup>th</sup> tardy, students will receive a lunch detention for every tardy. The rationale for the policy change is to give the student a consequence that is adverse enough for them to become more punctual. Open campus is a privilege students enjoy so it is a harsh enough consequence to get their attention.
- B. Final Tests – All students take finals. It would be up to the teacher if they give a final or test on recent material or have students complete an end of the year project. The rationale for this policy change is that student absences were being counted for funerals and orthodontist appointments. There are too many situations that can come up during the year that people could argue one way or another. Having an 86% in all classes is only for the 4<sup>th</sup> quarter. Most schools in the area make all students take finals.
- C. Eligibility Policy – We would keep the current policy and allow students to become eligible for activities if they are passing all their classes. The rationale for this change is to encourage students who are ineligible to pass all their classes.
- D. Health Policy – Some wording will be changed in this section, but no major changes to this policy.

### **IV. Summer Activities**

- A. Students attended HOBY Leadership Conference June 4<sup>th</sup> & 5<sup>th</sup>.
- B. FFA attended Chapter Officer Leadership Training in Aurora
- C. June 2<sup>nd</sup> the weight opened for student/athletes.
- D. Sports teams will be attending various camps this summer.
- E. The East Butler Band played at Memorial Day Services for the Prague & Brainard Legion Clubs.

## Elementary Principal Report June Board Meeting



### I. Reading and Math Program (R.A.M.P)

- A. R.A.M.P. is a summer program for K-3 students to provide support in Reading and Math. Students qualify if they receive special education or Title I services. Students are also invited to the program if they met requirements for the Individualized Reading Improvement Plan (IRIP) set by the Nebraska Department of Education. There are currently 19 students that are planning on participating in this program.
- B. Sessions will take place from 8:30-11:30 A.M. in Dwight on the following dates:
  - 1. July 6-8
  - 2. July 13-15
  - 3. July 20-22
  - 4. July 27-29
- C. Mrs. Vandenberg will be teaching students in grades 2-3. I do not have an instructor at this time for grades K-1. There will also be 2 paraeducators helping with the summer sessions.

### II. Summer Reading Program

- A. Mrs. Kavan has organized a summer reading program titled, “Tails and Tales”. The sessions will take place June 1, 3, 8, and 10 for preschool - 6<sup>th</sup> grade students. Students are able to participate in a variety of activities related to animals and check out library materials. There were 48 students that attended the first day. Mrs. Hermelbracht and Mrs. Geewe are also helping with the program.

### III. Amplify Science

- A. Classroom teachers have received their materials, including the unit kits. They have access to the on-line component, but will not be able enter students until July 1 when the subscription begins. The first training session will take place on August 9.

### IV. School Improvement

- A. The school improvement team met on May 18 to discuss items including the Danielsen Instructional Model, student improvement goals, and an accreditation update.
- B. A draft of new school improvement goals were developed and will be shared with staff this fall for feedback. A focus was placed on student growth in Reading and Math.
  - 1. 60% of students meeting growth targets on NWEA Reading by the end of the 2022-2023 school year.
  - 2. 70% of students meeting growth targets on NWEA Math by the end of the 2022-2023 school year.

### V. Danielson Instructional Model

- A. The administrative team met with Sue Pressler, a Danielson consultant, on June 1 to discuss implementation of the new instructional model. She will present to our teaching staff on August 10.

### VI. Additional Items:

- A. Administrative Days will take place July 28-30 in Kearney
- B. Report cards were sent home June 1.