

Board of Education Regular Meeting  
Wednesday, November 13, 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. Preschool Committee Update
  2. Negotiations Committee Update
  3. Construction Update
  4. Future Facility Enhancement Consideration
7. Consent Agenda
  1. Approval of Minutes
  2. Treasurer's Report
  3. Recognize East Butler Education Association as the exclusive bargaining agent in our negotiations proceedings.
  4. Approve hire of Karen Sousek for part time clerical help position.
8. Regular Agenda
  1. Approve 2020-2021 Calendar  
Calendar A (blue) has a longer Christmas break and a later last day in May.  
Calendar B (red) has a shorter Christmas break and an earlier last day in May.

9. Administrative Comments
10. Items for next Meeting
11. Adjournment

Board of Education Special Meeting  
East Butler Public School - Brainard  
Thursday, October 24, 2019

1. Call Meeting To Order at 5:30 P.M.

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

3. Flag Salute

4. Approve Agenda

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

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

5. Informational Items

5.1. Construction Management Firm Presentations (Genesis Contracting, Cheever Construction, Boyd Jones, Hampton Enterprises), Interviews, Ranking, and Committee Recommendation

6. Adjournment

Motion to adjourn at 9:47 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

Board of Education Regular Meeting  
East Butler Public School - Brainard  
Monday, October 14, 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.

3. Flag Salute

4. Approve Agenda

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

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 Educators Health Alliance Award by Kathy Witzel & Patti Romshek; Athletic Banquet Discussion by Lynn Hummel; and RFP for the CM at Risk Special Meetings set up.

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 Sarah Strizek.

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

8. Regular Agenda

8.1. HVAC Proposals

Approve Rasmussen bid for HVAC 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

9. Administrative Comments

10. Items for next Meeting: Superintendent Self Evaluation

11. Adjournment

Motion to adjourn at 7:11 p.m. passed with a motion by Dylan Spatz and a second by Ryan Pekarek.

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

Kim Fuehrer  
Recording Secretary

Board of Education Special Meeting  
East Butler Public School - Brainard  
Monday, October 28, 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.

3. Flag Salute

4. Approve Agenda

Motion to approve the agenda as presented 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

5. Regular Agenda

5.1. Select Construction Management Firm at Risk

To accept Boyd Jones as construction management firm passed with a motion by Kim TePoel and a second by Dan Zysset.

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

6. Adjournment

Motion to adjourn at 6:40 p.m. passed with a motion by Dylan Spatz and a second by Ryan Pekarek.

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

Kim Fuehrer  
Recording Secretary

Regular; Processing Month 11/2019; 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	1,336,144.02	0.00	(1,336,144.02)
01 1115	CARLINE	0.00	0.00	0.00	0.00	0.00
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	36,431.43	0.00	(36,431.43)
01 1140	PENALTIES & INTEREST ON	0.00	0.00	1,462.74	0.00	(1,462.74)
01 1370	PRE-SCHOOL TUITION	0.00	0.00	2,690.00	0.00	(2,690.00)
01 1510	INTEREST	0.00	0.00	171.66	0.00	(171.66)
01 1911	LOCAL LICENSE FEES	0.00	0.00	0.00	0.00	0.00
01 1920	CONTRIBUTIONS & DONATIONS	0.00	0.00	0.00	0.00	0.00
01 1990	MISC LOCAL REV	0.00	0.00	0.00	0.00	0.00
	Subtotal: LOCAL RECIEPTS	0.00	0.00	1,376,899.85	0.00	(1,376,899.85)
01 2110	COUNTY FINES/LICENSES	0.00	0.00	3,239.80	0.00	(3,239.80)
01 2210	ESU RECEIPTS	0.00	0.00	2,972.56	0.00	(2,972.56)
	Subtotal: 2000	0.00	0.00	6,212.36	0.00	(6,212.36)
01 3110	STATE AID	0.00	0.00	9,218.00	0.00	(9,218.00)
01 3120	SPED PROGRAMS/SCHOOL AGE	0.00	0.00	0.00	0.00	0.00
01 3125	SPED TRANSPORTATION/SCHOOL AGE	0.00	0.00	0.00	0.00	0.00
01 3130	HOMESTEAD EXEMPTION	0.00	0.00	0.00	0.00	0.00
01 3131	PROPERTY TAX CREDIT	0.00	0.00	0.00	0.00	0.00
01 3132	PERSONAL PROPERTY TAX CREIDT	0.00	0.00	0.00	0.00	0.00
01 3180	PRO RATE MOTOR VEHICLE	0.00	0.00	0.00	0.00	0.00
01 3400	STATE APPORTIONMENT	0.00	0.00	0.00	0.00	0.00
01 3400 0000	STATE APPORTIONMENT	0.00	0.00	0.00	0.00	0.00
01 3512	DIST ED INCENTIVE	0.00	0.00	0.00	0.00	0.00
01 3535	ST OF NE - HI ABILITY LEARNER	0.00	0.00	0.00	0.00	0.00
01 3990	OTHER STATE RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Subtotal: 3000	0.00	0.00	9,218.00	0.00	(9,218.00)
01 4505	TITLE I	0.00	0.00	0.00	0.00	0.00
01 4506	TITLE I ACCOUNTABILITY	0.00	0.00	0.00	0.00	0.00
01 4509	TITLE II PART A	0.00	0.00	0.00	0.00	0.00
01 4511	TITLE VI (REAP)	0.00	0.00	0.00	0.00	0.00
01 4512	SPED IDEA	0.00	0.00	0.00	0.00	0.00
01 4516	IDEA	0.00	0.00	0.00	0.00	0.00
01 4519	SPED IDEA	0.00	0.00	0.00	0.00	0.00
01 4521	IDEA NONPUBLIC	0.00	0.00	0.00	0.00	0.00
01 4530	OTHER FED CAT REC	0.00	0.00	0.00	0.00	0.00
01 4708	MEDICAID IN PUBLIC SCHOOLS	0.00	0.00	0.00	0.00	0.00
01 4709	ADMINISTRATIVE OUTREACH	0.00	0.00	0.00	0.00	0.00
	Subtotal: 4000	0.00	0.00	0.00	0.00	0.00
01 5200	TRANSFERS FROM FUNDS (INCOMING)	0.00	0.00	0.00	0.00	0.00
01 5300	SALE OF PROPERTY	0.00	0.00	0.00	0.00	0.00
01 5690	OTHER NON-REVENUE RECEIPTS	0.00	0.00	116,181.60	0.00	(116,181.60)
	Subtotal: 5000	0.00	0.00	116,181.60	0.00	(116,181.60)
01 9000	NON-PROGRAM RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Subtotal: NON-PROGRAM RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Fund Total:	0.00	0.00	1,508,511.81	0.00	(1,508,511.81)

Regular, Beginning Month 11/2019; Processing Month 11/2019; 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	146.40 146.40
05 704 2001	ACADEMIC DECATHALON	*Previous Balance *Ending Balance: 0.00	0.00	0.00	785.80 785.80
05 704 2002	AG PROJECTS	*Previous Balance *Ending Balance: 0.00	0.00	0.00	1,206.35 1,206.35
05 704 2003	ANNUAL	*Previous Balance *Ending Balance: 0.00	0.00	0.00	4,860.80 4,860.80
05 704 2004	ATHLETIC	*Previous Balance *Ending Balance: 0.00	0.00	0.00	13,261.99 13,261.99
05 704 2005	BOX TOPS FOR EDUCATION	*Previous Balance *Ending Balance: 0.00	0.00	0.00	3,869.36 3,869.36
05 704 2006	CHEERLEADERS	*Previous Balance *Ending Balance: 0.00	0.00	0.00	2,900.31 2,900.31
05 704 2007	CLOSE UP	*Previous Balance *Ending Balance: 0.00	0.00	0.00	10,776.25 10,776.25
05 704 2008	COLLEGE ACCESS GRANT	*Previous Balance *Ending Balance: 0.00	0.00	0.00	1,317.00 1,317.00
05 704 2009	CONCESSIONS	*Previous Balance *Ending Balance: 0.00	0.00	0.00	2,157.81 2,157.81
05 704 2010	DANCE TEAM	*Previous Balance *Ending Balance: 0.00	0.00	0.00	279.51 279.51
05 704 2011	DRAMA	*Previous Balance *Ending Balance: 0.00	0.00	0.00	40.82 40.82
05 704 2012	DRUG FREE PROGRAM	*Previous Balance *Ending Balance: 0.00	0.00	0.00	395.49 395.49
05 704 2013	EDIVATE	*Previous Balance *Ending Balance: 0.00	0.00	0.00	1,946.00 1,946.00
05 704 2014	FBLA	*Previous Balance *Ending Balance: 0.00	0.00	0.00	1,362.44 1,362.44
05 704 2015	FCCLA	*Previous Balance *Ending Balance: 0.00	0.00	0.00	3,014.18 3,014.18

Regular: Beginning Month 11/2019; Processing Month 11/2019; 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	FEA	*Previous Balance *Ending Balance: 0.00	0.00	0.00	6,110.86 6,110.86
05 704 2017	FFA GREENHOUSE	*Previous Balance *Ending Balance: 0.00	0.00	0.00	3,810.68 3,810.68
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	27,243.84 27,243.84
05 704 3002	LETTERCLUB	*Previous Balance *Ending Balance: 0.00	0.00	0.00	1,715.65 1,715.65
05 704 3004	MUSIC	*Previous Balance *Ending Balance: 0.00	0.00	0.00	93.37 93.37
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	1,092.60 1,092.60
Fund Total: 05		0.00	0.00	0.00	93,421.98

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 01 GENERAL FUND	
ABANTE MARKETING		143.55
BOHATY, LISA		83.52
BRABEC, TANYA		24.20
BUTLER COUNTY WELDING		640.60
CANON FINANCIAL SERVICES		1,794.00
CANON SOLUTIONS AMERICA INC		187.02
CRESCENT ELECTRIC SUPPLY COMPANY		110.35
CTF SERVICE INC		7,469.25
CULLIGAN OF COLUMBUS		276.00
DAVID CITY ACE HARDWARE		42.52
DELL MARKETING L P		10,871.28
DENNIS SUPPLY		276.72
DIVERSIFIED DRUG TESTING, LLC		50.00
E S U #10		180.00
EAST BUTLER ANNUAL		2,780.00
ECOLAB INC		99.66
ELECTRONIC ENGINEERING COMPANY		517.50
ELECTRONIC SOUND INC		463.41
ESU #7		9,379.50
EXPRESS LAWN CARE		2,900.00
HERMELBRACHT, SOPHIE		32.28
HINES, VICKIE		53.95
HOME DEPOT PRO INSTITUTIONAL		3,999.62
JANAK, BRENDA		63.30
JOHNSON CONTROLS, INC.		792.88
JOSTEN'S		208.57
JW PEPPER AND SON INC		1,122.59
KLEMENT ELECTRIC, INC		350.00
KOCIAN, JENNY		35.97
Lana Robinson		111.02
LAQUINTA INNS & SUITES		124.95
LIFE SAFETY SOLUTIONS		352.50
LINCOLN WINNELSON CO		1,367.65
MACKIN EDUCATIONAL RESOURCES		378.86
MADISON NATIONAL LIFE INS CO		674.85
MATHESON TRI-GAS, INC		119.35
MCGRAW HILL SCHOOL EDUC HOLDINGS, LLC		22.19
MIDWEST DOOR AND HARDWARE		278.00
NASP, INC		600.00
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS		565.00
NEBRASKA EIGHT-MAN FOOTBALL COACHES ASSOCIATION		40.00
NEBRASKA LIONS FOUNDATION		150.00
OLIVA AUDIO-VISUAL REPAIR		884.50
PEKAREK'S PRODUCE		30.00
PITSCO EDUCATION		1,933.05
PLAINS EQUIPMENT GROUP		49.81
POWERSCHOOL GROUP LLC		1,632.80
QUILL CORPORATION		110.79
REHMER AUTO PARTS, INC.		66.73
ROADRUNNER TRANSPORTATION LLC		82.00
ROHDA, JENNIFER		64.96
SACK LUMBER CO		88.72
SCHMITT MUSIC		37.49
SCHOOL SPECIALTY INC		543.72

**Board Report - Newspaper**

Unposted; Batch Description General Fund Invoices-0017

Vendor Description

Vendor Name	Vendor Description	Amount
SUNBELT RENTALS, INC		174.90
TECH MASTERS		1,502.50
TIME MANAGEMENT SYSTEMS		127.10
US POSTAL SERVICE		1,305.65
VERIZON WIRELESS		23.05
VILLAGE OF PRAGUE		8.00
WACHA, SARAH		910.30
WAHOO NEWSPAPER		41.95
WASTE CONNECTIONS OF NEBRASKA		836.90
WINDSTREAM NEBRASKA, INC.		119.47
Fund Number 01		<u>60,307.00</u>

Checking Account ID 1

60,307.00

	<u>PIK/Gross</u>	<u>Amount</u>	<u>Expense/ Employer</u>	<u>Adjustment Amount</u>	<u>Check Total</u>	<u>Payee ID</u>	<u>Payee Name</u>	
<b>Check Date:</b>	<b>11/20/2019</b>	<b>Batch Description: November PR-0001</b>						
<b>Processing Month:</b>	<b>11/2019</b>	<b>Status: Calculated Successfully</b>						
<b>Checking Account ID:</b>	<b>1</b>							
<b>ADD</b>								
ACTIVITYTR Activity trips			1,133.33					
HOURLY Hourly Pay			73,751.05					
OT Overtime Pay			3,316.92					
PERSONAL Personal Time			348.62					
SICK Sick Time Used			1,584.52					
SPORTSWORK Sports Worker			1,960.00					
SUB Substitute			4,185.00					
SUBDRIVER Substitute Bus Driver			248.40					
			86,527.84					
<b>CONTRACT</b>								
C01 Contract 1			220,911.33					
C02 Contract 2			12,219.65					
C04 Title 1			3,789.78					
			236,920.76					
<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		760.46	1,700.98		2,461.44	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE	
DENTALPRE DENTAL		338.08	260.64		598.72	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE	
DEPCARE DEPENDENT CARE		574.99			574.99	EASTBTLR2R	EAST BUTLER SCHOOL DIST 2R	
GARNISH Garnishment		29.98			29.98	ARLCREDIT	ARL CREDIT SERVICES	
HEALTH HEALTH INSURANC		2,215.96	61,647.89		63,863.85	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		16.38			16.38	AFLACREMI	AFLAC REMITTANCE SERVICES	
URM URM		1,678.34			1,678.34	EASTBTLR2R	EAST BUTLER SCHOOL DIST 2R	
VISION VISION		481.51			481.51	VISION	VISION SERVICE PLAN	
WADREED WADDELL & REED		1,483.57			1,483.57	WADDELLAN	WADDELL AND REED	
		8,002.05	63,609.51	0.00	71,611.56			
<b>INDIVIDUAL BANK ACCOUNT DEDUCTION</b>								
HSA HSA		986.00	2,394.45		3,380.45			D
		986.00	2,394.45		3,380.45			
<b>RET DEDUCTION</b>								
NPERS RETIREMENT	317,443.68	31,045.95	31,356.48		62,402.43	RET	NEBRASKA SCHOOL RETIREMENT A SYS	
		31,045.95	31,356.48	0.00	62,402.43			
<b>TAX</b>								
FIT FIT	284,702.93	25,393.33			25,393.33	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
FUTA FUTA	323,448.60							
MEDICARE MEDICARE	317,332.45	4,601.37	4,601.37		9,202.74	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SITNE SIT NE	284,702.93	10,996.00			10,996.00	SITNE	NEBRASKA DEPARTMENT OF REVENUE	
SOCSEC SOC SEC	317,332.45	19,674.66	19,674.66		39,349.32	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SUTANE SUTA NE	323,448.60							
WCNE WORK COMP NE	323,448.60							
		60,665.36	24,276.03	0.00	84,941.39			
						Net Pay:	222,749.24	
						Cash Total:	445,085.07	
Non - FIT Taxable Deductions		38,745.67						

**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 - SIT Taxable Deductions	38,745.67					
Non - SOC SEC Taxable Deductions	6,116.15					
Non - MEDICARE Taxable Deductions	6,116.15					
Direct Deposits	226,129.69					
Automatic Payments	136,347.82					

**EAST BUTLER PUBLIC SCHOOLS INVESTMENTS**  
**As of Nov 1 2019 For B Mtg Nov 13 2019**

**GENERAL FUND**

<u>NUMBER</u>	<u>TERM</u>	<u>MATURITY</u>	<u>AMOUNT</u>	<u>RATE</u>	
1026029	12 month	4/5/20	\$520.51	1.90%	McAuliffePrize (At Prague)
3212	24 month	10/1/20	\$395,603.55	1.60%	
1024535	9 month	11/15/19	\$166,589.21	0.20%	
1024295	12 monthFLEX	7/13/19	\$474,754.84	1.90%	
			\$1,037,468.11		
41-513	Checking		<u>\$1,908,201.57</u>	0.05%	
<b>TOTAL</b>			\$2,945,669.68		

**DEPRECIATION RESERVE/VEHICLE REPLACEMENT FUND**

602837 \$102,860.70 0.63%

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

1507069 \$500,747.22 0.05%

**BUILDING FUND**

1041-718 Checking \$58,537.63 0.05%  
 1024870 12 mo FLEX 6/10/18 \$226,191.79 1.90%

**EMPLOYEE BENEFIT FUND**

1505565 Checking \$3,965.19 0.05%

**STUDENT FEE FUND**

1502837 Checking \$15,916.34

**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





November 13, 2019					
<b>SPECIAL BUILDING FUND BILLS</b>					
O'Keefe Elevator Company, Inc.	Chk# 1131	Elevator Contract			
	\$26,404.00				
The Clark Enersen Partners	Chk# 1132	Professional Services for EB Kitchen			
	\$2,879.70	Commons Expansion			
TOTAL	\$29,283.70				
<b>DEPRECIATION FUND BILLS</b>					
No Depreciation Bills in October					
TOTAL	\$0.00				
<b>QUALIFIED CAPITAL IMPROVEMENT PURPOSE UNDERTAKING FUND (QCPUF)</b>					
No QCPUF Bills in October					
TOTAL	\$0.00				

# 2020-2021 School Calendar A

**East Butler**  
 212 South Madison Street  
 402-545-2081  
 Brainard NE 68626

Aug 10-12 Professional Learning Days- Staff Only  
 Aug 13 First Day of School for Students, 1:30 Dismissal  
 Aug 17 First Day of Preschool  
 Sep 7 Labor Day, No School  
 Sep 16 PT Conferences, 3:00 to 8:00 PM, 1:30 Dismissal  
 Sep 21 Professional Learning Day- Staff Only  
 Oct 23 Fall Break, No School  
 Oct 26 Professional Learning Day- Staff Only  
 Nov 25 Professional Learning Day- Staff Only  
 Nov 26-27 Thanksgiving Break, No School  
 Dec 16 Last Day Preschool  
 Dec 17 Last Day Elementary Noon Dismissal  
 Dec 18 Last Day Secondary Noon Dismissal  
 Dec 21 to Jan 1 Winter Break , No School  
 Jan 4 Professional Learning Day- Staff Only  
 Jan 5 Students Return  
 Feb 24 PT Conferences, 3:00 to 8:00 PM, 1:30 Dismissal  
 Feb 19 Mid Winter Break, No school  
 Mar 25-26 Professional Learning Days- Staff Only  
 Apr 2 Easter Break, No School  
 May 12 Seniors Last Day  
 May 15 Graduation  
 May 19 Last Day For Preschool  
 May 20 Last Day For Elementary Noon Dismissal  
 May 21 Last Day For Secondary Noon Dismissal  
 May 24 Professional Learning Day- Staff Only

**Every Friday is a 2:30 Dismissal**

### Quarters and Semesters

First Quarter Ends Oct 16 (45 Days)  
 First Semester Ends Dec 23 (40 Days)  
 Third Quarter Ends Mar 12 (48 Days)  
 Second Semester Ends May 21 (47 Days)

180 Student Attendance Days

190 Teacher Contract Days

July 2020						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August 2020						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September 2020						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October 2020						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November 2020						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December 2020						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

January 2021						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

February 2021						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

March 2021						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

April 2021						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May 2021						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

June 2021						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

# 2020-2021 School Calendar B

**East Butler**  
 212 South Madison Street  
 402-545-2081  
 Brainard NE 68626

Aug 10-12 Professional Learning Days- Staff Only  
 Aug 13 First Day of School for Students, 1:30 Dismissal  
 Aug 17 First Day of Preschool  
 Sep 7 Labor Day, No School  
 Sep 16 PT Conferences, 3:00 to 8:00 PM, 1:30 Dismissal  
 Sep 21 Professional Learning Day- Staff Only  
 Oct 23 Fall Break, No School  
 Oct 26 Professional Learning Day- Staff Only  
 Nov 25 Professional Learning Day- Staff Only  
 Nov 26-27 Thanksgiving Break, No School  
 Dec 17 Last Day Preschool  
 Dec 21 Last Day Elementary Noon Dismissal  
 Dec 22 Last Day Secondary Noon Dismissal  
 Dec 23 to Jan 1 Winter Break, No School  
 Jan 4 Professional Learning Day- Staff Only  
 Jan 5 Students Return  
 Feb 24 PT Conferences, 3:00 to 8:00 PM, 1:30 Dismissal  
 Feb 19 Mid Winter Break, No school  
 Mar 25-26 Professional Learning Days- Staff Only  
 Apr 2 Easter Break, No School  
 May 12 Seniors Last Day  
 May 15 Graduation  
 May 17 Last Day Preschool  
 May 18 Last Day Elementary Noon Dismissal  
 May 19 Last Day For Secondary, Noon Dismissal  
 May 20 Professional Learning Day- Staff Only

**Every Friday is a 2:30 Dismissal**

### Quarters and Semesters

First Quarter Ends Oct 16 (45 Days)  
 First Semester Ends Dec 22 (42 Days)  
 Third Quarter Ends Mar 12 (48 Days)  
 Second Semester Ends May 19 (45 Days)

180 Student Attendance Days

190 Teacher Contract Days

July 2020						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August 2020						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September 2020						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October 2020						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November 2020						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December 2020						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

January 2021						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

February 2021						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

March 2021						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

April 2021						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May 2021						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

June 2021						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

# Elementary Principal Report

## November Board Meeting



### I. **Preschool Discussion**

- A. The preschool committee consisting of members of the school board, administration, and Mrs. Hermelbracht met on October 1 and November 5 to discuss options related to preschool at East Butler. The group shared thoughts and ideas on expanding to full-day preschool.
- B. Preschool Numbers
  - 1. There are currently 28 students attending preschool with 23 students eligible for kindergarten in 2020-2021.
  - 2. The school is anticipating that there will be approximately 20 students in preschool in 2020-2021.

### II. **Nebraska Student-Centered Assessment System (NSCAS)**

- A. Individual student information will be mailed to parents for the 2018-2019 NSCAS test.
- B. Information will include the following:
  - 1. Definition and meaning of the NSCAS.
  - 2. Achievement level determinations.
  - 3. Explanation of scale scores.
  - 4. Methods to access more information.
  - 5. Student score comparisons by content area.
  - 6. Student scale scores by content area.

### III. **Before and After School Program Update**

- A. Colette Stelling has informed me that she does not have a director for the program as Tyler Wright will not be filling this role. She feels this will delay the possibility of opening this upcoming semester. Colette is planning on operating a summer program with the goal of having a before and after school program operational for the 2020-2021 school year.

### IV. **Veterans Day Program**

- A. The Veterans Day program will take place on Monday, Nov. 11 at 2:15 in the Brainard Gym. I appreciate the effort of Mr. Eldridge, Mrs. Hines, Mr. Fuehrer, and all who make this event such a meaningful experience.

### V. **Student Leadership Conference**

- A. A group of 6 East Butler elementary students attended the Student Leadership Conference held at Doane College in Crete on October 22.
- B. The leadership activities were presented by Team Concepts. Students were able to work in groups to complete multiple challenges and build confidence.

### VI. **Elementary Festival Choir/Christmas Programs**

- A. Festival choir students will be performing with the community choir in David City on December 8. They will also be singing at local nursing homes. The festival choir is led by Mrs. Hines.
- B. Christmas Programs:
  - 1. Brainard K-6 Program - December 16 at 7:00 pm
  - 2. Dwight K-6 Program - December 13 at 7:00 pm
  - 3. 7-12 Program - December 17 at 6:30 pm

### VII. **Parents Promoting Tigers**

- A. Parents Promoting Tigers has organized the following activities during the school year. I appreciate the opportunities PPT and Katie Fencel have provided for our students.
  - 1. Fan Club Friday to promote school pride.
  - 2. Halloween activities including a costume parade
  - 3. Family movie night
  - 4. Winter door decorating contest

### VIII. **Additional Information:**

- A. Region I Meeting - Mr. Eldridge and I attend the Region I Principals meeting at Lincoln on November 6. Senator Adam Morfeld presented on current bills and topics. A formal meeting was held for each association.

To: East Butler Public Schools Board of Education

From: Michael Eldridge, Secondary Principal

Date: November 13, 2019

Re: Secondary Principal's Report

**I. Professional Learning Day**

- a. Our next professional learning day will take place on November 27, 2019.
  - i. Vosaic - we will have staff members share videos of their instruction that was recorded during the month of October or November.
  - ii. School Improvement team will be meeting to continue discussions on an instructional and evaluation model.
  - iii. Some of the staff will also be doing CPR recertification with Nurse Rohda.

**II. Academic Pep Rally**

- a. The academic pep rally was a success, below are some statistics for your information:
  - i. A's & B's - 45 students (34%)
  - ii. All A's - 13 students (10%)
  - iii. Perfect Attendance - 38 students (28%)
  - iv. Triple Award - 23 students (17%)
  - v. Extra-Curricular Participation - 88%
- b. This event was streamed live on STRIV.

**III. Veterans Day Program**

- a. We will have a Veteran Day program on Monday, November 11th, 2019 at 2:15pm.
- b. This will be streamed live on STRIV.

**IV. ASVAB**

- a. The junior class took the Armed Services Vocational Aptitude Battery (ASVAB) on Friday, November 8th.
- b. A student that takes this assessment does not have to go into the military.
- c. It is an assessment that provides students and families information regarding the student's interests, and can ultimately help them in making decisions about post-secondary opportunities.

**V. Principal Cluster Meeting**

- a. Mr. Bitfot and I attended a principal cluster meeting at the ESU on Monday, November 4th.
  - i. These meetings meet regularly, and have been beneficial for us to attend.
  - ii. Items discussed at the last meeting
    1. Discussion regarding instruction and evaluation feedback.
    2. Information regarding NSCAS statewide assessment.

**VI. Assessments**

- a. Fall testing of the MAP test for students in grades 7-11. - COMPLETED
- b. ASVAB - 11th Grade - November 8th, 2019 - COMPLETED
- c. ACT Test - March 24th, 2019 - Initial Test Date
- d. NSCAS Testing Window - March 16, 2020 --- April 24, 2020.