

Board of Education Regular Meeting
Wednesday, October 13, 2021 6:30 PM
East Butler School
212 South Madison Street
Brainard, NE 68626-0036

1. Call Meeting To Order
2. Roll Call
3. Flag Salute
4. Approve Agenda
5. Patron's Comments
6. Informational Items
 - 6.1. Student Presentation
 - 6.2. Daycare Exploratory Discussion
 - 6.3. Redistricting Information
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 HVAC project for the Dwight gym.
 - 8.2. Discuss, consider, and take any necessary action on the Dwight gym roof project.
 - 8.3. Discuss, consider, and take any necessary action on the district's COVID-19 procedures.
 - 8.4. Discuss, consider, and take any necessary action on the proposed board policies 3000-3030.

8.5. Discuss, consider, and take any necessary action on the bids to purchase a new school bus.

9. Administrative Comments

10. Items for next Meeting

11. Adjournment

Board of Education Budget Hearing
Wednesday, September 8, 2021 6:00 P.M.
East Butler School - Brainard, NE

1. Call Meeting To Order at 6:00 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 Kim TePoel and a second by Ryan Pekarek.

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

5. Patrons Comments - Jan Bostelman, Lonnie Piitz, Jerome Kudlacek, and Fran Schmid talked to the Board regarding the proposed budget.

6. Informational Items

6.1. 2021-2022 Proposed Budget

6.2. Adjournment

Adjourn at 6:29 P.M. passed with a motion by Ryan Pekarek and a second by Dylan Spatz.

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



Kim Fuehrer
Recording Secretary

Board of Education Tax Asking Hearing
Wednesday, September 8, 2021 6:15 P.M.
East Butler School - Brainard, NE

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

2. Roll Call - Present: Brandon Jisa, Megan Kozisek, Ryan Pekarek, Dylan Spatz, Sarah Strizek, and Kim TePoel. Also present: Mr. Michael Eldridge, Superintendent, Mr. Mark Cidlik, Secondary Principal, and Mr. Shawn Biltoft, Elementary Principal.

3. Approve Agenda

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

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

4. Patrons Comments - Jan Bostelman and Jerome Kudlacek talked to the Board regarding the tax asking.

5. Informational Items

5.1. 2021-2022 Tax Asking

6. Adjournment

Adjourn at 6:38 P.M 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



Kim Fuehrer
Recording Secretary

Board of Education Regular Meeting
Wednesday, September 8, 2021 6:30 P.M.
East Butler School - Brainard, NE

1. Call Meeting To Order at 6:39 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 Ryan Pekarek 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 - Jan Bostelman and Fran Schmid talked to the Board regarding daycare.

6. Informational Items included Daycare Discussion

7. Consent Agenda

7.1. Approval of Minutes

7.2. Treasurer's Report

7.3. Approve the hiring of Jordan Fuehrer as paraprofessional in the secondary.

7.4. Accept the resignation of Wendy Janak as a paraprofessional in our Dwight elementary building.

7.5. Approval to recognize the East Butler Education Association (EBEA) as the bargaining agent of the 2022-2023 school year.

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

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

8. Regular Agenda

8.1. Discuss, consider, and take any necessary action on the adoption of the 1000 & 2000 board policy series

Adoption of 1000 and 2000 board policies passed with a motion by Ryan Pekarek and a second by Sarah Strizek.

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

8.2. Discuss, consider, and take any necessary action on the East Butler district COVID plan.

Adopt 2021-22 Covid procedures as presented passed with a motion by Ryan Pekarek and a second by Dylan Spatz.

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

8.3. Discuss, consider, and take any necessary action to approve the 2021-2022 budget for all funds of the district.

Approve the 2021-2022 budget for all funds of the district passed with a motion by Sarah Strizek and a second by Ryan Pekarek.

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

8.4. Discuss, consider, and take any necessary action to approve the 2021-2022 tax request for all funds of the district.

Approve the 2021-2022 tax request for all funds of the district passed with a motion by Ryan Pekarek and a second by Sarah Strizek.

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

8.5. Discuss, consider, and take any necessary action on substitute bus driver pay - no action taken.

8.6. Discuss, consider, and take any necessary action on an addendum to the 2021-2022 negotiated agreement, with the creation of COVID-19 leave for staff.

Approve Option 2 for the 2021-22 school year only which allows all staff members to use 10 days of COVID leave, outside their regular sick leave, in the event that they test positive for COVID-19. The staff member would be required to show proof of a positive test from a reputable source. This option allows the staff member to use this multiple

times. This option passed with a motion by Megan Kozisek and a second by Dylan Spatz.

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

9. Administrative Comments

10. Items for next Meeting: COVID Plan; Student Presentation; HVAC Bids for Dwight Gym; Dwight Roof Repair Options; Policies 3000-3030 Adoption; and Bus Bids

11. Adjournment

Adjourn at 8:12 P.M. passed with a motion by Dylan Spatz and a second by Brandon Jisa.

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



Kim Fuehrer

Recording Secretary

Activity Fund Balance Report - Account - Exclude Encumbrances
10/2021 - 10/2021

Regular; Beginning Month 10/2021; Processing Month 10/2021; 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				180.99
		*Ending Balance:	0.00	0.00	0.00	180.99
05 704 2004	ATHLETIC	*Previous Balance				17,867.52
		*Ending Balance:	0.00	0.00	0.00	17,867.52
05 704 2005	BOX TOPS/ PPT	*Previous Balance				3,842.14
		*Ending Balance:	0.00	0.00	0.00	3,842.14
05 704 2006	CHEERLEADERS	*Previous Balance				2,784.53
		*Ending Balance:	0.00	0.00	0.00	2,784.53
05 704 2007	CLOSE UP	*Previous Balance				7,798.28
		*Ending Balance:	0.00	0.00	0.00	7,798.28
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				777.17
		*Ending Balance:	0.00	0.00	0.00	777.17
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				3,281.38
		*Ending Balance:	0.00	0.00	0.00	3,281.38

Activity Fund Balance Report - Account - Exclude Encumbrances
10/2021 - 10/2021

Regular; Beginning Month 10/2021; Processing Month 10/2021; 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				17,375.26
		*Ending Balance:	0.00	0.00	0.00	17,375.26
05 704 2017	FFA GREENHOUSE	*Previous Balance				6,657.81
		*Ending Balance:	0.00	0.00	0.00	6,657.81
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				29,281.97
		*Ending Balance:	0.00	0.00	0.00	29,281.97
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				265.05
		*Ending Balance:	0.00	0.00	0.00	265.05
05 704 3005	NATIONAL HONOR SOCIETY	*Previous Balance				767.36
		*Ending Balance:	0.00	0.00	0.00	767.36
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 3009	WR SPIRIT LEADERS	*Previous Balance				997.64
		*Ending Balance:	0.00	0.00	0.00	997.64
05 704 3010	SKILLS USA	*Previous Balance				4,721.80
		*Ending Balance:	0.00	0.00	0.00	4,721.80

Activity Fund Balance Report - Account - Exclude Encumbrances
 10/2021 - 10/2021

Regular; Beginning Month 10/2021; Processing Month 10/2021; 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 3011	CAREER TECHNICAL EDUCATION	*Previous Balance				9,552.54
		*Ending Balance:	0.00	0.00	0.00	9,552.54
05 704 3012	ESPORTS	*Previous Balance				1,173.39
		*Ending Balance:	0.00	0.00	0.00	1,173.39
		Fund Total: 05	0.00	0.00	0.00	127,113.25

PAID IN SEPTEMBER 2021				
PRE-APPROVED BILLS (GENERAL FUND)				
9/10/21				
Butler County Treasurer	Chk# 40710	2nd 1/2 Taxes		\$626.90
Butler Public Power District	Chk# 40711	Electricity		\$1,118.56
First National Bank CC	Chk# 40712	Water & Candy		\$51.68
First National Bank CC	Chk# 40713	Meals, Conf Registration, Lighting		\$1,960.35
9/22/21				
Subway Sandwiches	Chk# 40714	Conference Meals from the Board		\$314.66
			TOTAL	\$4,072.15

Regular; Processing Month 10/2021; 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	5,735,174.00	0.00	1,063,564.53	18.54	4,671,609.47
01 1115	CARLINE	2,500.00	0.00	746.68	29.87	1,753.32
01 1120	PUBLIC POWER DISTRICT-SALES TAX	8,000.00	0.00	0.00	0.00	8,000.00
01 1125	MOTOR VEHICLE TAXES	235,000.00	0.00	22,083.88	9.40	212,916.12
01 1370	PRE-SCHOOL TUITION	10,000.00	0.00	655.00	6.55	9,345.00
01 1510	INTEREST	1,000.00	0.00	69.89	6.99	930.11
01 1911	LOCAL LICENSE FEES	2,000.00	0.00	0.00	0.00	2,000.00
01 1960	MISC REVENUES FROM OTHER LOCAL	1,600.00	0.00	0.00	0.00	1,600.00
01 1990	MISC LOCAL REV	2,500.00	0.00	0.00	0.00	2,500.00
Subtotal: LOCAL RECIEPTS		5,997,774.00	0.00	1,087,119.98	18.13	4,910,654.02
01 2110	COUNTY FINES/LICENSES	20,000.00	0.00	2,003.44	10.02	17,996.56
01 2210	ESU RECEIPTS	23,000.00	0.00	24,002.00	104.36	(1,002.00)
Subtotal: 2000		43,000.00	0.00	26,005.44	60.48	16,994.56
01 3110	STATE AID	49,965.00	0.00	4,997.00	10.00	44,968.00
01 3120	SPED PROGRAMS/SCHOOL AGE	365,000.00	0.00	0.00	0.00	365,000.00
01 3125	SPED TRANSPORTATION/SCHOOL AGE	10,000.00	0.00	0.00	0.00	10,000.00
01 3130	HOMESTEAD EXEMPTION	55,000.00	0.00	0.00	0.00	55,000.00
01 3400	STATE APPORTIONMENT	57,000.00	0.00	0.00	0.00	57,000.00
Subtotal: 3000		536,965.00	0.00	4,997.00	0.93	531,968.00
01 4015	UNIVERSAL SERVICES E-RATE	7,000.00	0.00	0.00	0.00	7,000.00
01 4511	TITLE VI (REAP)	22,412.00	0.00	0.00	0.00	22,412.00
01 4516	IDEA	1,600.00	0.00	1,513.00	94.56	87.00
01 4518	SPED IDEA Part B	70,000.00	0.00	55,989.00	79.98	14,011.00
01 4519	SPED IDEA	140,000.00	0.00	0.00	0.00	140,000.00
01 4708	MEDICAID IN PUBLIC SCHOOLS	5,000.00	0.00	0.00	0.00	5,000.00
01 4998	ESSER III	180,534.00	0.00	0.00	0.00	180,534.00
Subtotal: 4000		426,546.00	0.00	57,502.00	13.48	369,044.00
01 5200	TRANSFERS FROM FUNDS (INCOMING)	0.00	0.00	11,453.21	0.00	(11,453.21)
01 5690	OTHER NON-REVENUE RECEIPTS	55,000.00	0.00	1,018.57	1.85	53,981.43
Subtotal: 5000		55,000.00	0.00	12,471.78	22.68	42,528.22
01 9000	NON-PROGRAM RECEIPTS	650,000.00	0.00	0.00	0.00	650,000.00
Subtotal: NON-PROGRAM RECEIPTS		650,000.00	0.00	0.00	0.00	650,000.00
Fund Total:		7,709,285.00	0.00	1,188,096.20	15.41	6,521,188.80

October 13, 2021					
SPECIAL BUILDING FUND BILLS					
Overhead Door Company		Chk# 1199		Door - Labor & Installation	
		\$4,885.00			
TOTAL		\$4,885.00			
DEPRECIATION FUND BILLS					
No Depreciation bills in September					
TOTAL		\$0.00			
QUALIFIED CAPITAL IMPROVEMENT PURPOSE UNDERTAKING FUND (QCPUF)					
No QCPuf Bills in September					
TOTAL		\$0.00			

Treasurer's Report for the Board of Education
October 13, 2021
Month of September 2021

General Fund

Beginning of the Month Balance	\$ 1,154,929.72
Receipts	\$ 1,188,026.31
Interest	\$ 69.89
Expenditures	\$ 496,783.30
End of Month Balance	\$ 1,846,242.62
MCAULIFFE PRIZE 12 MONTH (due 04/5/21)	\$ 532.36
BANK OF PRAGUE 24 MONTH (due 10/1/22)	\$ 404,996.48

Special Building Fund

Beginning of the Month Balance	\$ 262,446.07
Butler County Taxes	\$ 68,957.86
Saunders County Taxes	\$ 49,469.01
Seward County Taxes	\$ 10,485.01
Receipts	\$ 128,912.36
Interest	\$ 13.98
Expenditures	\$ 2,400.00
End of Month Balance	\$ 388,972.41
FIRST NEBRASKA BANK 12 MONTH FLEX (due 06/10/21)	\$ 0.00

Qualified Capital Purpose Undertaking Fund

Beginning of the Month Balance	\$ 415,790.46
Receipts	\$ 12,885.61
Interest	\$ 17.35
Expenditures	\$ 0.00
End of Month Balance	\$ 428,693.42

Student Fees Fund

Beginning of the Month Balance	\$ 15,590.92
Receipts	\$ 675.00
Service Charge	\$ 3.00
Expenditure	\$ 675.00
End of Month Balance	\$ 15,587.92

Depreciation Fund

Beginning of the Month Balance	\$ 138,355.81
Receipts	\$ 0.00
Transfer	\$ 0.00
Interest	\$ 28.43
Expenditures	\$ 0.00
End of Month Balance	\$ 138,384.24

Employee Benefit Fund

Beginning of the Month Balance	\$	5695.58
Receipts	\$	54.60
Transfer	\$	0.00
Interest	\$.23
Expenditures	\$	117.09
End of Month Balance	\$	5,633.32

Nebraska Liquid Asset Fund

Beginning of the Month Balance	\$	6,846.32
Receipts	\$	0.00
Interest	\$	0.06
Expenditures	\$	0.00
End of Month Balance	\$	6,846.38

Activity Fund

Beginning of the Month Balance	\$	133,059.05
Receipts	\$	20,526.68
Interest	\$	5.42
Expenditures	\$	24,127.96
End of Month Balance	\$	129,463.19
First Nebraska Bank - 18 mo CD(Close Up)	\$	2,404.64
First Nebraska Bank - 18 mo CD - (Close Up)	\$	2,401.00

Lunch Fund

Beginning of the Month Balance	\$	107,879.98
Receipts	\$	2,047.27
Interest	\$	3.84
Expenditures	\$	31,785.97
End of Month Balance	\$	78,145.12

10/08/2021 10:12 AM

Unposted; Batch Description General Fund Invoices-0062

User ID: BSJ

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND
3E ELECTRICAL ENIGINEERING & EQUIPMENT CO		198.71
AMAZON/SYNCB		309.30
APPLE INC		98.99
B.J. HARDWARE		68.28
BONGERS, SANDRA		216.77
BOYS TOWN		2,560.00
BUTLER COUNTY CLINIC		600.00
BUTLER COUNTY HEALTH CARE CENTER		1,765.59
CANON FINANCIAL SERVICES		1,794.00
CANON SOLUTIONS AMERICA INC		95.21
CENTRAL NEBRASKA REHABILITATION SERVICES		19.75
CTF SERVICE INC		4,215.14
CULLIGAN OF COLUMBUS		419.90
D-SIGN SHOP		21.00
DALE'S FOOD PRIDE		63.06
DIVERSIFIED DRUG TESTING, LLC		582.50
EAKES OFFICE SUPPLY		353.88
EAST BUTLER FOUNDATION		75.00
ELECTRONIC ENGINEERING COMPANY		517.50
ELECTRONIC SOUND INC		372.50
ESU # 2		500.00
ESU #7		39,079.72
EXPRESS LAWN CARE		12,675.00
FRONTIER COOPERATIVE CO		8,888.74
FUEHRER, JORDAN		71.12
HOME DEPOT PRO		1,062.79
INNOVATIVE OFFICE SOLUTIONS LLC		29.05
JW PEPPER AND SON INC		386.99
KADLEC, BARBARA		428.96
KLEMENT ELECTRIC, INC		1,553.00
KSB SCHOOL LAW		2,489.66
LINCOLN JOURNAL STAR		369.38
LOU'S SPORTING GOODS		658.82
MACKIN EDUCATIONAL RESOURCES		169.60
MADISON NATIONAL LIFE INS CO		711.35
MAVERICK INDUSTRIES INC		566.50
MCGRAW HILL SCHOOL EDUC HOLDINGS, LLC		7,579.45
MIDWEST ALARM SERVICES		305.91
NCECBVI		4,400.00
NE ASSN SCHOOL BOARDS		95.00
NEBRASKA LIONS FOUNDATION		156.21
NEBRASKA STATE FIRE MARSHAL		120.00
PAPER TIGER SHREDDING		75.00
PETERSON, PAULA		893.06
POKORNY, LATAUSHA		10.98
PRESLER, SUSAN		2,623.20
QUALITY SOUND & COMMUNICATIONS		294.00
QUILL CORPORATION		71.36
RAITER, JEAN		58.29
REGION V SERVICES		109.20
SACK LUMBER CO		47.98
SCHMITT MUSIC		21.14
SCHOLASTIC INC		257.65
SCHOOL SPECIALTY LLC		12.99

Vendor Name	Vendor Description	Amount
SEWARD COUNTY INDEPENDENT		90.20
SUNBELT RENTALS, INC		466.00
TECH MASTERS		2,167.50
TIME MANAGEMENT SYSTEMS		181.60
VILLAGE OF BRAINARD		10,840.64
VILLAGE OF DWIGHT		180.00
WAHOO/WAVERLY ADV		37.95
WASTE CONNECTIONS OF NEBRASKA		531.94
WINDSTREAM NEBRASKA, INC.		477.08
Fund Number 01		<u>116,092.09</u>
Checking Account ID 1		<u>116,092.09</u>

Payroll Register - Totals

Unposted; Batch Description October PR-0005; Payroll Type Expense Payroll,Extra,Pay
Off Contracts,Purchase Order,Regular,Reversing GAAP

	<u>PIK/Gross</u>	<u>Amount</u>	<u>Expense/ Employer</u>	<u>Adjustment Amount</u>	<u>Check Total</u>	<u>Payee ID</u>	<u>Payee Name</u>
Check Date:	10/20/2021	Batch Description: October PR-0005					
Processing Month:	10/2021	Status: Calculated Successfully					
Checking Account ID:	1						
ADD							
ACTIVITYTR Activity trips			1,537.08				
BEREAVE Bereavement Leave			112.80				
HOLIDAY Holiday Pay			1,146.00				
HOURLY Hourly Pay			71,898.99				
OT Overtime Pay			1,913.72				
PARASUB ParaEducator Substitute			200.00				
PERSONAL Personal Time			589.68				
SICK Sick Time Used			1,246.56				
SUB Substitute			7,290.00				
SUBDRIVER Substitute Bus Driver			353.98				
			<u>86,288.81</u>				
CONTRACT							
C01 Contract 1			231,495.35				
C02 Contract 2			12,919.41				
C04 Title 1			2,075.52				
			<u>246,490.28</u>				
DEDUCTION							
ACCIDENT ACCIDENT		197.99			197.99	AFLACREMI	AFLAC REMITTANCE SERVICES
ACCIDENTCO ACCIDENT-COLONI		150.65			150.65	COLONIAL	COLONIAL LIFE & ACCIDENT INS. CO
CANCER CANCER		75.98			75.98	AFLACREMI	AFLAC REMITTANCE SERVICES
CANCERCOLO CANCER-COLONIAL		44.20			44.20	COLONIAL	COLONIAL LIFE & ACCIDENT INS. CO
DENTALPOST FAMILY DENTAL		975.65	1,834.06		2,809.91	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE
DENTALPRE DENTAL		312.38	263.74		576.12	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE
DEPCARE DEPENDENT CARE		250.00			250.00	EASTBTLR2R	EAST BUTLER SCHOOL DIST 2R
GARNISH Garnishment		465.30			465.30	ARLCREDIT	ARL CREDIT SERVICES
GARNISHKLA Garnishment		235.06			235.06	CREDITMANA	CREDIT MANAGEMENT SERVICES
HEALTH HEALTH INSURANC		1,543.96	72,643.18		74,187.14	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE
HORACEMANN HORACE MANN ANN		100.00			100.00	HORACEMAN	HORACE MANN LIFE INS CO
HOSPPRE HOSPITAL - PRET		137.80			137.80	AFLACREMI	AFLAC REMITTANCE SERVICES
LPLFINANCI LP-WADDELL				100.00	100.00	LPLFINANCI	LPL FINANCIAL
URM URM		1,944.01			1,944.01	EASTBTLR2R	EAST BUTLER SCHOOL DIST 2R
VISION VISION		558.25			558.25	VISION	VISION SERVICE PLAN
WADREED WADDELL & REED		933.57			933.57	WADDELLAN	IVY INVESTMENTS
		<u>7,925.00</u>	<u>74,740.98</u>	<u>100.00</u>	<u>82,765.98</u>		
INDIVIDUAL BANK ACCOUNT DEDUCTION							
HSA HSA		640.00	2,905.58		3,545.58		D
		<u>640.00</u>	<u>2,905.58</u>	<u>0.00</u>	<u>3,545.58</u>		
RET DEDUCTION							
NPERS RETIREMENT	323,542.85	31,642.48	31,959.37		63,601.85	RET	NEBRASKA SCHOOL RETIREMENT A SYS
		<u>31,642.48</u>	<u>31,959.37</u>	<u>0.00</u>	<u>63,601.85</u>		
TAX							
FIT FIT	294,806.07	24,200.37			24,200.37	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM A
FUTA FUTA	333,574.69						
MEDICARE MEDICARE	327,482.12	4,748.52	4,748.52		9,497.04	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM A
SITNE SIT NE	294,806.07	11,217.04			11,217.04	SITNE	NEBRASKA DEPARTMENT OF REVENUE A
SOCSEC SOC SEC	327,482.12	20,303.90	20,303.90		40,607.80	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM A
SUTANE SUTA NE	332,779.09						
WCNE WORK COMP NE	332,779.09						
		<u>60,469.83</u>	<u>25,052.42</u>	<u>0.00</u>	<u>85,522.25</u>		

Payroll Register - Totals

Unposted; Batch Description October PR-0005; Payroll Type Expense Payroll,Extra,Pay
 Off Contracts,Purchase Order,Regular,Reversing GAAP

<u>PIK/Gross</u>	<u>Amount</u>	<u>Expense/ Employer</u>	<u>Adjustment Amount</u>	<u>Check Total</u>	<u>Payee ID</u>	<u>Payee Name</u>
------------------	---------------	------------------------------	------------------------------	--------------------	-----------------	-------------------

Checking Account ID: 1

Net Pay:	232,101.78
Cash Total:	467,537.44

Non - FIT Taxable Deductions	37,973.02
Non - SIT Taxable Deductions	37,973.02
Non - SOC SEC Taxable Deductions	5,296.97
Non - MEDICARE Taxable Deductions	5,296.97
Direct Deposits	235,647.36
Automatic Payments	149,124.10
Adds + Contracts + Deduction Adds	332,779.09

Nebraska Heating & Air, Inc

1197 L Road
Central City, NE 68826

Estimate

Date	Estimate #
10/6/2021	7407

Name / Address
East Butler Public Schools HVAC Unit

Ship To

Description	Qty	Total
Allied 10 Ton Package Unit w/ Hail Guard, LP Kit, Disconnect Framework		10,786.10T
Ductwork & Insulation		1,560.00T
Thermostat & Wire		5,200.00T
Crane Rental		390.00T
Registers		1,365.00T
Gas Piping		195.00T
Misc Supplies		519.00T
Commercial Retrofit Labor		356.00T
Environmental Fee		7,300.00
Bonding		10.00
		1,660.90
<p>Bid does not include any electrical or plumbing work or any repairs to existing accessories. No guarantees or warranties are expressed or implied on used or existing equipment or accessories.</p> <p>Prices are valid only through November 30, 2021. 50% Downpayment due at Estimate Approval. Remainder due at completion of job. Bid does not include any regulators or any other gas piping needs outside of the building.</p>		

Bid may vary due to freight and/or taxes

Subtotal \$29,342.00			
			Sales Tax (0.0%) \$0.00
Total \$29,342.00	Phone # 308-946-3771	Fax # 308-946-3665	Email nha@hamilton.net

Your Single Source Service Provider |



Council Bluffs/Omaha | Sioux City | Kearney | Sturgis | Lincoln | Denver

October 4, 2021

QUOTE NUMBER: Q2104426

TOM DONAHUE

Rasmussen Mechanical Services
3211 Nebraska Avenue
Council Bluffs, Iowa 51501

DOUG AULT

EAST BUTLER PUBLIC SCHOOL
212 S MADISON
BRAINARD, Nebraska
68626

PROJECT LOCATION:

EAST BUTLER PUBLIC SCHOOLS
292 N FIRST ST
DWIGHT, NE
68635

Proposal

Subject: NEW GYM UNIT

Doug Ault,

Rasmussen Mechanical Services is pleased to quote the following scope of work during normal working conditions unless specified otherwise in the scope below.

Inclusions:

- DAIKIN Packaged Rooftop Unit complete with the following:
- 4-6 Week Lead Time for Production Unit – Field Installed Options
- Standard Belt Drive Blower
- 208/3 Electrical
- Horizontal Economizer
- Two Stage Heat & Cool
- 10 Tons
- LP Conversion Kit
- Filters
- 24" Curb
- Thermostat
- Horizontal Duct Connections
- Standard Warranty
- Lift rental
- Normal working hours
- Insulating ductwork
- Start up
- Running new gas lines
- Demo the old unit out

Exclusions:

Overtime, Weekends, Electrical, Concrete, Smoke Dampers, Fire alarm, Damaging Grass, Existing ductwork in the gym is Excluded.

Price

Rasmussen Mechanical Services will furnish the Equipment, Materials, Tools, Labor, Supervision and Services as outlined in the above Scope of Work for the net sum of:

THIRTY EIGHT THOUSAND ONE HUNDRED AND NINETEEN DOLLARS....\$38,119.00

Terms and Conditions

- Note: This Proposal is valid for 30 days from date of submission.
- Sales Tax is not included in price.
- Deposit Required with Contract - \$10,000
- Monthly payment request (progress billings), per progress schedule.
- Balance is due upon start-up or thirty (30) days after completion of installation or work performed (if start-up is delayed thru no fault of Seller).
- Invoices to be paid, Net 30 Days per Seller's Terms and Conditions. <https://www.rasmech.com/terms>
- Note: For your convenience, monthly payment request invoices will be submitted on or before the end of each month and will be submitted on Seller's Standard Payment Request Forms.

NOTICE: THIS PROPOSAL IS CONTINGENT ON A LACK OF IMPACT BY THE CORONAVIRUS NATIONAL EMERGENCY. Given the existence of the coronavirus pandemic, Rasmussen Mechanical Services will use its best efforts to staff and supply this project to be meet the scheduled completion date. However, Rasmussen Mechanical Services reserves its right to seek an excusable extension of time if Rasmussen Mechanical Services or its subcontractors and suppliers are unable to maintain planned crew sizes due to the illness, supply shortages or governmental restraints on business, travel and/or assembly. To the extent that the project is suspended pursuant to the terms of the proposed Rasmussen Mechanical Services, we intend to seek additional costs associated with the suspension.

Rasmussen Mechanical Services is grateful for the opportunity to be of service. Thank you for considering our Proposal and we look forward to working with you. If there are any question, please contact me.

Respectfully Submitted,

Tom Donahue

HVAC Sales-Lincoln

Rasmussen Mechanical Services

Phone:

Mobile: +1 4027181444

Email: tom.donahue@rasmech.com

Boiler Repair | Burner Services | HVAC | Industrial Air | Mechanical Construction | Temperature Controls

Confidentiality Note: This Proposal may contain confidential and/or private information. If you received this Proposal in error please delete and notify sender.

Buyer's Acceptance

Approved by Seller

Authorized Signature for: EAST BUTLER
PUBLIC SCHOOL

Rasmussen Mechanical Services

Date of Acceptance

QUOTE NUMBER: Q2104426

Date of Acceptance



4115 Lake Street
Omaha, NE 68111
Office: 402-884-0925 • Fax: 402-884-0926



AISC
"AISC Advanced Certified Steel Erectors"

Metal Building • Certified Welding • Rebar Placement • Precast • Stud Welding • Deck Placement

To: Leila
knowles@boydjones.biz

Wednesday, September 29, 2021

Preengineered Insulation
Drawing Date:

From: Tom Moen Jr.
President
Moen Steel Erection, Inc.
4115 Lake Street
Omaha, NE 68111
(402)884-0925 ext.101

We are pleased to present this proposal to complete

Our scope of work includes:

85x65 Ceiling	
Remove existing wood	
Provide and install metal banding	
To support existing fabric and insulation	
	\$7,982.00
Provide and install new fabric	
	\$9,423.00

We assume the following:

- All materials, touch up painting & grout by Others
- Proposal is based on one (1) mobilization
- Overtime is not included in price
- Project must fit into the current project schedule.

Our Standard qualifications and exclusions are attached hereto as exhibit "A"

Thank you for the opportunity to quote this work. Please call with any questions.

Unless this contract is exempt by rules, regulations, or orders of the Secretary of Labor, the subcontractor agrees to comply with the provisions of Executive Order No 11246, as amended: the affirmative action for handicapped workers clause set forth in Section No 503, the Rehabilitation Act of 1973; and the affirmative action for disabled veterans and veterans of the Vietnam Era clause set forth in 38USC 4212, the Vietnam Era Readjustment and Assistance Act of 1974, which are by reference incorporated herein.

Thanks,

Tom Moen Jr.



Standard Clarifications if Not Otherwise Specified in Our Proposal:

Included:

- We include provisions for our standard insurance requirements.
- Moen Steel Erection, Inc. will provide a critical path project schedule based on the information we have at the time the project schedule is established which will be based on the scopes of work in our contract.
- Erection of all items will be to AISC Code.

Excluded:

- Temporary restrooms
- Taxes
- Builders Risk insurance and any deductibles associated with same
- Temporary lighting
- Glass railing
- Static line posts

Assumptions:

- We assume we will be provided an adequate laydown area
- We assume we will not have to double handle the scrap once removed from the building
- This proposal is based on achieving a mutually agreed upon schedule between the parties
- All sequencing of deliveries to be coordinated by Moen Steel Erection, Inc.

Terms and Conditions

All payments are payable in US dollars, Net 30 days upon receipt of invoice by owner, not retainage. Payment schedule is as follows:

We assume all deposits required by major material suppliers will be billable in advance of material delivery.

Add 1.5% if bonding is required. If additional insured certificate is required, add 0.25%. If primary insured is required, add 0.50%

Tillotson Enterprises
8000 Fletcher Ave, Suite 100
Lincoln, NE 68507
Office: 402-466-7038
Fax: 402-466-0305
(herin "Tillotson")



Contract #21770 - 25795
Page 1 of 1
Date: 6/23/2021
4,005 square feet

To: Mike Eldridge - East Butler Schools
212 S Madison
Brainard, Nebraska 68626
Phone: 402-545-2081
(herin "Client")

Job: GYM ROOF
Location: 292 1st St.
Dwight, Nebraska 68635

Submit specifications and estimates for: installing the FOAM & ISO system using EVERCOAT HT coating.

1. Clean the specified area to be foamed as necessary.
2. Install Insulfoam EPS Flute Fill board in each valley.
3. Install 1/2" OSB over entire roof surface by attaching with screws and plates.
4. Install metal gutter apron on east edge of roof.
5. To prevent over-spray, cover vents and paper off edge detail
6. Install a minimum of 1 1/2 inches of sprayed in place polyurethane foam over the specified area.
Foam thickness is an average and can vary + or -1/4" from proposed thickness.
Foam R-Value is 6.3/ inch
7. Apply Evercaulk where necessary.
8. Apply Evercoat HT top coat over the entire foamed surface (2.0 gallons per square).

Tillotson Enterprises, Inc. will follow OSHA guidelines for fall protection by either installing a temporary OSHA fence and will use an employee to serve as an OSHA monitor (personnel going beyond OSHA fence will be tied off) or if OSHA fence is not used, they will be tied off during all phases of work.

Finished color: White

Install the above system in accordance with Everest Systems specifications.

Total average dry mils of coatings over entire foamed surface is 30 mils

Elongation 600% Tensile Strength 500 psi

WARRANTY: 12 year "leak free" material and 12 year "leak free" labor warranty (non pro-rated).

Extend the life of your roof by signing up for Tillotson's inspection/maintenance program (see attached PDF's on Roof Service Agreement & Roof Inspection Agreement)

* This system has a twenty year life expectancy

RENEWABLE WARRANTY: An additional warranty can be renewed at the end of the warranty period with an inspection and re-coat. If roof is re-coated on a regular basis, the roof may never need to be replaced again.

Any alteration or deviation from above specification involving extra costs, will be undertaken and preformed only after a written change order has been signed by the parties, and will become an extra charge over and above the original contract price as set forth in such change order. Client shall carry fire, tornado, hail and other necessary insurance on above work. Workmen's compensation and public liability insurance on above work to be taken out by Tillotson Enterprises Inc. Tillotson Enterprises, Inc. is not responsible for and existing or future damage due to mold or mildew. The warranties set forth in this contract are in lieu of any other or additional warranties of any type or nature whatsoever, and Tillotson shall not be liable for, incidental or consequential damages.

We hereby propose to furnish material and labor - in accordance with the above specifications, for the sum of: Forty Nine Thousand Nine Hundred Ninety Five dollars - \$49,995.00

Payment to be made as follows: 50% with signed contract, and 50% within 30 days of project completion. Delinquent payment, upon any work completed, shall bear interest at 1 1/2% per month from date of completion, and, if suit is filed to enforce payment, owner will pay reasonable attorney fees and court cost. I understand that any failure to pay as and when required by the contract, all Warranty/Guarantees contained herein can be reduced or voided. The prices, specification and conditions are satisfactory and are hereby accepted. The contractor is authorized to do the work specified. Tillotson Enterprises Inc reserves the right to charge client for expenses incurred for a warranty service call if it is determined the problem is not a warranty issue covered by material and/or labor.

1st Payment: \$24,997.50 dollars
Date Paid:

2nd Payment: \$24,997.50 dollars
Date Paid:

If the first down payment is not received with the contract, then any additional material cost, labor cost, etc. will be passed on to the client when the job is started and included in the first payment.

Acceptance of the proposal. The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

We agree to furnish the above items and conditions herein contained. All agreements contingent upon strikes, acts of God, or other causes beyond our control.

Date of Acceptance _____

This contract price is void after 30 days

Purchaser _____

Contractor _____

**EAST BUTLER PUBLIC SCHOOLS
COVID-19 PROCEDURES
2021-2022**

*****The purpose of this plan is to keep students and staff safe and in school.*****

ISOLATION

- Regardless of vaccination status, anyone who tests positive for COVID-19 should isolate themselves away from others for 10 days from positive test and/or onset of symptoms.
 - Must also be fever-free for 24 hours without medication and symptom improvement before ending isolation.

DELTA VARIANT

Same/similar symptoms; cough, fever, loss of taste/smell, shortness of breath. Studies show to be more contagious/highly transmissible.

Vaccination is still the best protection from COVID-19 and the Delta Variant.

EAST BUTLER PUBLIC SCHOOLS
COVID-19 PROCEDURES
2021-2022

PK-6th grade
Levels to mitigate the Spread of COVID-19

If 11% of our students (31) are out at one time for any illness, will result in the school building being closed for 48-72 hours to disinfect. Upon returning to the school building, the following procedures will apply:

Level I

- One student/staff tests positive for COVID-19 within the same classroom.
 - Parents/guardians are informed of exposure and instructed to monitor for symptoms.

Level II

- Two students/staff tests positive for COVID-19 within the same classroom.
 - Parents/guardians are informed of exposure and instructed to monitor for symptoms.

Level III

- Three or more students/staff tests positive for COVID-19 within the same classroom.
 - Parents/guardians are informed of exposure and instructed to monitor for symptoms.
 - Students and staff in the classroom, regardless of vaccination status, will be required to wear a face covering or quarantine for 10 calendar days.
 - On the 10th day, the school will reevaluate the number of students/staff that are positive. If the number still remains at 3 or more students/staff that are positive, face coverings will continue to be worn for another 10 days.
 - Face Coverings will not be removed until the number of positive cases drops below 3.

**EAST BUTLER PUBLIC SCHOOLS
COVID-19 PROCEDURES
2021-2022**

Grades 7-12

Levels to mitigate the spread of COVID-19

If 11% of our students (31) are out at one time for any illness, will result in the school building being closed for 48-72 hours to disinfect. Upon returning to the school building, the following procedures will apply:

Level I

- One student/staff tests positive for COVID-19.
 - Parents/guardians are informed of exposure and instructed to monitor for symptoms.

Level II

- Two or more students/staff test positive for COVID-19.
 - Parents/guardians are informed of exposure and instructed to monitor for symptoms.

Level III

- Six or more students/staff test positive for COVID-19
 - Parents/guardians are informed of exposure and instructed to monitor for symptoms.
 - Students and staff, regardless of vaccination status, will be required to wear a face covering or quarantine for 10 calendar days.
 - On the 10th day, the school will reevaluate the number of students/staff that are positive. If the number still remains at 6 or more students/staff that are positive, face coverings will continue to be worn for another 10 days.
 - Face Coverings will not be removed until the number of positive cases drops below 6.

PROPOSAL

2023 Blue Bird Vision
60 –passengers

School bus

Created for: East Butler Public Schools

Quote is valid for 30 days

Delivery: 120-150 days



NEBRASKA / CENTRAL
EQUIPMENT, INC.

bus sales & service

Quote ID #: 21-172C



BLUE BIRD

2023 **Blue Bird Vision**
60 PASSENGER



**Safe-Durable-Quality
Construction**

CHASSIS

National School Bus Yellow
Chrome grill and black bumpers
Dual rear wheels

238 in. wheelbase

Cummins 6.7L Diesel Engine

Engine block heater

Engine oil cooler

Transmission oil cooler

280 - amp alternator

Dual heavy-duty battery

Gross Vehicle Weight Rating 27,500 lbs

Front GAWR 10,000 lbs

Rear vehicle weight 21,000 lbs

Rear axle ratio 5.29

Bucket driver's seat, vinyl with arm rest

5-speed Electronic Automatic Transmission

Hydraulic brakes with ABS

Odometer

Power steering

Cruise control with message center

Fuel tank capacity: 25 gallons

50-state emissions system

Radio (*aftermarket AM-FM-CD-USB*)

4 speakers

Dual Note Horn

Dual Intermittent wipers

Tires - Cooper, 11R22.5, LRH, RHA FT/RHD RR

Two (2) 12V, Group 31 batteries

770 CCA on batteries

Battery Disconnect Switch

Tilt & Telescope Steering Column

Overall Length of Bus: **28' 07"**

28' 07" = Body Length plus 7' 9"



Purpose Built Blue Bird OEM chassis

Cummins 6.7L i6 Turbo Diesel



5-speed **Select Shift Transmission w. cooler**



BLUE BIRD BODY

77 in. Headroom

128 in. Exterior height

90.75 in. interior width

96 in. exterior width

31 in. Electrical entrance dual doors with clear glass, 72" height, with external key switch

Entrance stainless steel grab rail, LH side

Gray vinyl modesty panels R

Step well LED light

Intermediate side marker lights

Identification, Clearance and Directional lights

Licence plate LED light

Inside mirror, 6x30 in.

Exterior heated mirrors with black brackets Grey

rubber flooring with white step nosing

Gray head pads above all doors

Decals: Emergency exits

Alarm for solid rear cargo door

Static roof vent

Tinted windows 27 in./35 in. with 4 Push-outs

Steel rear bumper

Exterior covering:

Aluminum 18-gauge side panels and fibreglass front and rear caps. (*Body will not rust.*)

Body drip rails

3M red body reflectors

Body undercoating

Dash Area Glove Box

Padded Shoulder Rail - length of bus

More Visibility

A larger **More-View** glass minimizes the A-pillar blind spot while improving visibility of the loading area.



31" wide door with duct heated entrance and anti slip steps

LED step well light

Exterior locking keyed entry



Heated mirrors



Combined exterior heated mirrors (convex & standard) 7 X 10 in. / 7 X 6 in. (*black brackets*)

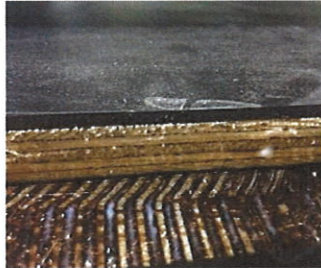
Ergonomics
Ergonomically designed
and integrated control
panel.



BUILT-TO-LAST STRUCTURE

Floor structure

- 14-gauge floor C CHANNELS (aluminum);
- 14-gauge aluminum floor;
- **Completely sealed 5-layer floor** (black sound deadening & rust proofing sealant)
- 1/2" plywood screwed to floor with stainless steel self tapping screws.



Galvanized steel body structure

- 18-gauge galvanized(zinc coated), insulated one-piece hat shaped steel roof bow construction. (roll over protection)
- (2) 18-gauge roll formed longitudinal structural beams & aluminum extrusions run the full length of the body.
- Mechanically assembled structure with stainless steel huck-bolts and fasteners
- Butyl tape and membrane installed between different metals to prevent galvanic corrosion
- School safe body structure construction



Galvanized steel side impact barriers

Acts as a protective cocoon for the occupants.

- Superior 16-gauge steel interior side panels for maximum protection against side impacts;
- **11-gauge angle iron seat rail, the full length of the body.**



Superior quality bus body insulation (R6 Value)

- 1 ½ in. fibreglass throughout entire body structure
- 1 ½ in. fibreglass insulation inside of roof bows to prevent condensation;
- 1 ½ in. behind electrical panel and in roof caps.
- **Reduces road noise and vibrations**



BLUE BIRD STANDARD FEATURES

Electrical wiring system

- Color coded and numbered SXL wires ;
- Completely loomed color coded continuous wiring harness isolated from the chassis system;
- Body wiring fixed inside above windows; *(protected from the elements)*
- Easy access facilitates maintenance and electrical upgrades, such as TV/DVD.
- Circuit protection fuses



Body electrical control panel

- The body electrical control panel is located below driver's window.
- Every circuit is protected by ATO® type fuses; 80-amp relay
- Electrical diagram supplied at delivery.



Industrial Rear Wheel "Fenderettes"



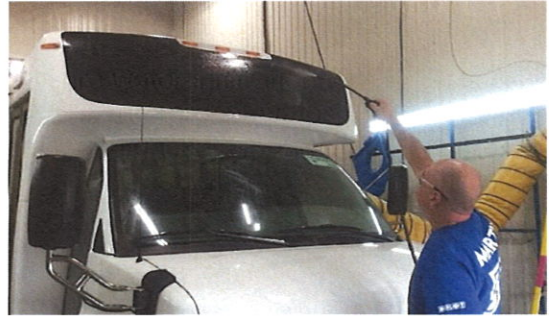
L.E.D. lights

- Clearance, Directional and Stop lights.
- Recessed weather proof light pods (*prevents rusting of sockets*)
- Licence plate light
- Interior L.E.D.
- L.E.D. 8-way warning light system
- Lo-profile LED strobe light



Water infiltration test

- A positive pressure water infiltration test shall be performed to ensure proper water seal of joints, fasteners, and gaskets found on the vehicle.



OTHER EQUIPMENT

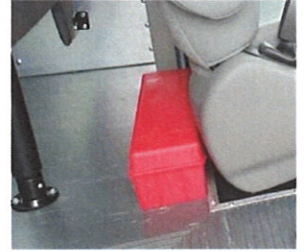
Windows

- Windows fixed on windowsills with integrated retention lip and evacuation angle to evacuate water to the outside of the body;
- Drip rails above windows
- 27 in. / 35 in;



Emergency package (FEDERAL SPECS) includes:

- Triangles (3)
- Body Fluid Kit
- First Aid Kit
- Fire Extinguisher, 5lb.



- Exhaust pipe relocated to rear of bus
- Front and rear mud flaps
- Driver's heater of 92,000 BTU
- Stepwell heater of 50,000 BTU
- Passenger heaters of 160,000 BTU
 - w. shut-off valve
- Back-up camera with screen in mirror
- Back-up alarm 112dbl

Extra Equipment:

**item is included if box is checked*

- Parcel Racks
- Full Bus Length Acoustic Headlining
- Underbody Outside Storage
- Driver's Overhead Locking Storage
- No-Child Left Behind Monitor System
- Front Bumper Crossing Arm



Customer Requested Specs Include:

-
-
-
-
-
-

Mr. Micheal Eldridge - Superintendent
East Butler Public Schools
212 S. Madison Street
Brainard, NE 68626

Dear Mr. Eldridge,

Please see the attached pricing for a Blue Bird 60 passenger Diesel Powered Vision school bus. I want to thank you on behalf of Nebraska/Central Equipment, Inc. for the opportunity to supply your district's upcoming transportation needs.

Blue Bird 60 Passenger Diesel Powered Vision: \$100,495.00

There is good reason why Blue Bird remains the leading manufacturer of buses. Blue Bird's tradition of quality and the service after the sale provided by Nebraska/Central Equipment, Inc. are two very important factors in the purchase of your new bus. Thank you for your continued interest in Nebraska/Central Equipment and Blue Bird. Your comments and questions are encouraged and welcomed.

Many Thanks,

Date: _____

Name: _____

Title: _____

Tyler Cox
General Manager
Nebraska/Central Equipment, Inc.

Signature: _____



**NEBRASKA / CENTRAL
EQUIPMENT, INC.**
bus sales & service

2023 Blue Bird Vision

60 PASSENGER

CHECK HERE FOR LEASE

BODY, OPTIONS AND CHASSIS \$ _____

LESS TRADE-IN ALLOWANCE \$ _____

DELIVERY CHARGE \$ _____

YOUR NET PURCHASE PRICE \$ 0.00 - pricing valid for 60 days

***DELIVERY CHARGE F.O.B. CUSTOMER LOCATION* \$250.00**

PREPAYMENT OPTIONS:

100%: \$ 0.00 Prepayment Discount, Deduct..... < \$ _____ >

Please check box & sign here if you would like to take advantage of our pre-pay discount.

Sign Here: _____

OPTIONAL EQUIPMENT:

1)		Add	<	\$
2)		Add	<	\$
3)		Add	<	\$
4)		Add	<	\$
5)		Add	<	\$
6)		Add	<	\$

ACCEPTANCE FOR (School or Organization):

BY: Tyler Cox

DATE: 09/29/2021

SIGNATURE: _____

PRINTED: _____

TITLE: _____

DATE: _____

ESTIMATED COMPLETION DATE: 90-120 DAYS
ADD 30 EXTRA DAYS FOR AIR CONDITIONING

ALL RESPONSIBILITIES OF OWNERSHIP AND LIABILITY ARE TRANSFERRED TO CUSTOMER AT DELIVERY ~ TERMS: NET CASH ON DELIVERY

PROPOSAL

2023

Blue Bird Vision

60

–passengers

School bus

Created for: East Butler Public Schools

Quote is valid for 30 days

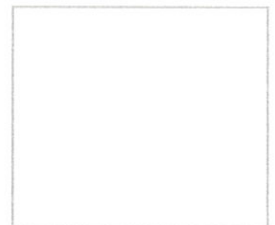
Delivery: 120-150 days



NEBRASKA / CENTRAL
EQUIPMENT, INC.

bus sales & service

Quote ID #: 21-171C



2023 **Blue Bird Vision**
60 PASSENGER



**Safe-Durable-Quality
Construction**

CHASSIS

National School Bus Yellow
Chrome grill and black bumpers
Dual rear wheels

238 in. wheelbase

Ford 7.3L Gasoline **Engine**

Engine block heater

Engine oil cooler

Transmission oil cooler

280 - amp alternator

Dual heavy-duty battery

Gross Vehicle Weight Rating 27,500 **lbs**

Front GAWR 10,000 lbs

Rear vehicle weight 21,000 lbs

Rear axle ratio 5.29

Bucket driver's seat, vinyl with arm rest

6-speed **Electronic Automatic Transmission**

Hydraulic **brakes with ABS**

Odometer

Power steering

Cruise control with message center

Fuel tank capacity: 25 gallons

50-state emissions system

Radio (*aftermarket AM-FM-CD-USB*)

4 speakers

Dual Note Horn

Dual Intermittent wipers

Tires - Cooper, 11R22.5, LRH, RHA FT/RHD RR

Two (2) 12V, Group 31 batteries

770 CCA on batteries

Battery Disconnect Switch

Tilt & Telescope Steering Column

Overall Length of Bus: 28' 07"

28' 07" = Body Length plus 7' 9"



Purpose Built Blue Bird OEM chassis

Ford 7.3L Godzilla Engine

6-speed **Select Shift Transmission w. cooler**



BLUE BIRD BODY

77 in. Headroom

128 in. Exterior height

90.75 in. interior width

96 in. exterior width

31 in. Electrical entrance dual doors with clear glass, 72" height, with external key switch

Entrance stainless steel grab rail, LH side

Gray vinyl modesty panels R

Step well LED light

Intermediate side marker lights

Identification, Clearance and Directional lights

Licence plate LED light

Inside mirror, 6x30 in.

Exterior heated mirrors with black brackets Grey

rubber flooring with white step nosing

Gray head pads above all doors

Decals: Emergency exits

Alarm for solid rear cargo door

Static roof vent

Tinted windows 27 in./35 in. with 4 Push-outs

Steel rear bumper

Exterior covering:

Aluminum 18-gauge side panels and fibreglass front and rear caps. (*Body will not rust.*)

Body drip rails

3M red body reflectors

Body undercoating

Dash Area Glove Box

Padded Shoulder Rail - length of bus

More Visibility

A larger **More-View** glass minimizes the A-pillar blind spot while improving visibility of the loading area.



31" wide door with duct heated entrance and anti slip steps

LED step well light

Exterior locking keyed entry

Heated mirrors



Combined exterior heated mirrors (convex & standard) 7 X 10 in. / 7 X 6 in. (*black brackets*)

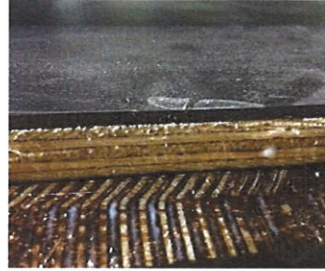
Ergonomics
Ergonomically designed
and integrated control
panel.



BUILT-TO-LAST STRUCTURE

Floor structure

- 14-gauge floor C CHANNELS (aluminum);
- 14-gauge aluminum floor;
- **Completely sealed 5-layer floor** (black sound deadening & rust proofing sealant)
- 1/2" plywood screwed to floor with stainless steel self tapping screws.



Galvanized steel body structure

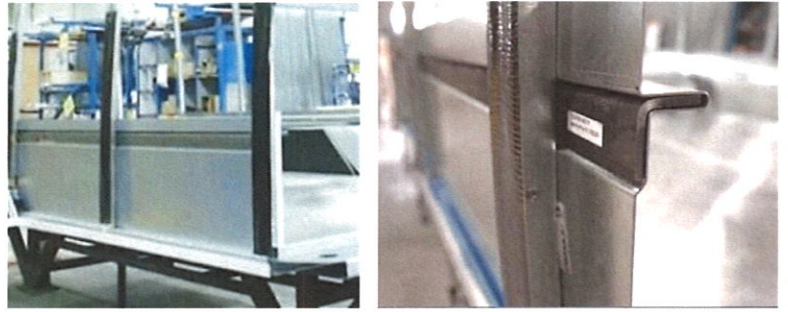
- 18-gauge galvanized(zinc coated), insulated one-piece hat shaped steel roof bow construction. (roll over protection)
- (2) 18-gauge roll formed longitudinal structural beams & aluminum extrusions run the full length of the body.
- Mechanically assembled structure with stainless steel huck-bolts and fasteners
- Butyl tape and membrane installed between different metals to prevent galvanic corrosion
- School safe body structure construction



Galvanized steel side impact barriers

Acts as a protective cocoon for the occupants.

- Superior 16-gauge steel interior side panels for maximum protection against side impacts;
- **11-gauge angle iron seat rail, the full length of the body.**



Superior quality bus body insulation (R6 Value)

- 1 ½ in. fibreglass throughout entire body structure
- 1 ½ in. fibreglass insulation inside of roof bows to prevent condensation;
- 1 ½ in. behind electrical panel and in roof caps.
- **Reduces road noise and vibrations**



BLUE BIRD STANDARD FEATURES

Electrical wiring system

- Color coded and numbered SXL wires ;
- Completely loomed color coded continuous wiring harness isolated from the chassis system;
- Body wiring fixed inside above windows; *(protected from the elements)*
- Easy access facilitates maintenance and electrical upgrades, such as TV/DVD.
- Circuit protection fuses



Body electrical control panel

- The body electrical control panel is located below driver's window.
- Every circuit is protected by ATO® type fuses; 80-amp relay
- Electrical diagram supplied at delivery.

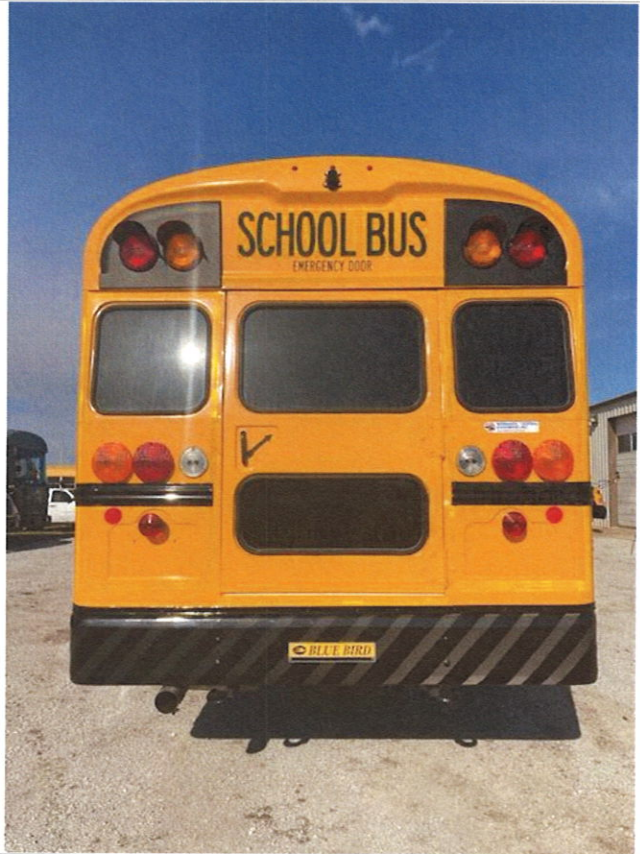


Industrial Rear Wheel "Fenderettes"



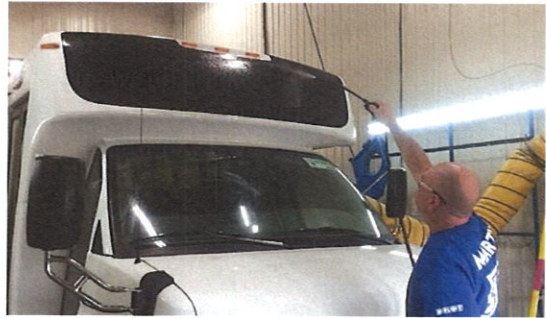
L.E.D. lights

- Clearance, Directional and Stop lights.
- Recessed weather proof light pods (*prevents rusting of sockets*)
- Licence plate light
- Interior L.E.D.
- L.E.D. 8-way warning light system
- Lo-profile LED strobe light



Water infiltration test

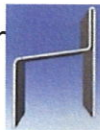
- A positive pressure water infiltration test shall be performed to ensure proper water seal of joints, fasteners, and gaskets found on the vehicle.



OTHER EQUIPMENT

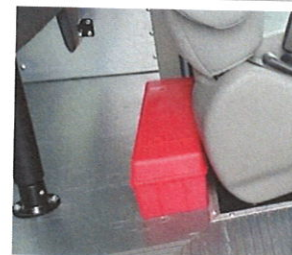
Windows

- Windows fixed on windowsills with integrated retention lip and evacuation angle to evacuate water to the outside of the body;
- Drip rails above windows
- 27 in. / 35 in;



Emergency package (FEDERAL SPECS) includes:

- Triangles (3)
- Body Fluid Kit
- First Aid Kit
- Fire Extinguisher, 5lb.



- Exhaust pipe relocated to rear of bus
- Front and rear mud flaps
- Driver's heater of 92,000 BTU
- Stepwell heater of 50,000 BTU
- Passenger heaters of 100,000 BTU
 - w. shut-off valve
- Back-up camera with screen in mirror
- Back-up alarm 112dbI



Extra Equipment:

**item is included if box is checked*

- Parcel Racks
- Full Bus Length Acoustic Headlining
- Underbody Outside Storage
- Driver's Overhead Locking Storage
- No-Child Left Behind Monitor System
- Front Bumper Crossing Arm

Customer Requested Specs Include:

-
-
-
-
-
-

Mr. Micheal Eldridge - Superintendent
East Butler Public Schools
212 S. Madison Street
Brainard, NE 68626

Dear Mr. Eldridge,

Please see the attached pricing for a Blue Bird 60 passenger Gasoline Powered Vision school bus. I want to thank you on behalf of Nebraska/Central Equipment, Inc. for the opportunity to supply your district's upcoming transportation needs.

Blue Bird 60 Passenger Gasoline Powered Vision: \$98,795.00

There is good reason why Blue Bird remains the leading manufacturer of buses. Blue Bird's tradition of quality and the service after the sale provided by Nebraska/Central Equipment, Inc. are two very important factors in the purchase of your new bus. Thank you for your continued interest in Nebraska/Central Equipment and Blue Bird. Your comments and questions are encouraged and welcomed.

Many Thanks,

Tyler Cox
General Manager
Nebraska/Central Equipment, Inc.

Date: _____

Name: _____

Title: _____

Signature: _____



NEBRASKA / CENTRAL
EQUIPMENT, INC.
bus sales & service

2023 Blue Bird Vision

60 PASSENGER

CHECK HERE FOR LEASE

BODY, OPTIONS AND CHASSIS \$ _____

LESS TRADE-IN ALLOWANCE \$ _____

DELIVERY CHARGE \$ _____

YOUR NET PURCHASE PRICE \$0 - pricing valid for 60 days

***DELIVERY CHARGE F.O.B. CUSTOMER LOCATION* \$250.00**

PREPAYMENT OPTIONS:

100%: \$ 0 Prepayment Discount, Deduct..... < \$ _____ >

Please check box & sign here if you would like to take advantage of our pre-pay discount.

Sign Here: _____

OPTIONAL EQUIPMENT:

1)		Add	<input type="checkbox"/>	<	<input type="checkbox"/>	\$
2)		Add	<input type="checkbox"/>	<	<input type="checkbox"/>	\$
3)		Add	<input type="checkbox"/>	<	<input type="checkbox"/>	\$
4)		Add	<input type="checkbox"/>	<	<input type="checkbox"/>	\$
5)		Add	<input type="checkbox"/>	<	<input type="checkbox"/>	\$
6)		Add	<input type="checkbox"/>	<	<input type="checkbox"/>	\$

ACCEPTANCE FOR (School or Organization):

SIGNATURE:

PRINTED: _____

TITLE: _____

DATE: _____

BY: Tyler Cox

DATE: 09/29/2021

ESTIMATED COMPLETION DATE: 90-120 DAYS
ADD 30 EXTRA DAYS FOR AIR CONDITIONING

ALL RESPONSIBILITIES OF OWNERSHIP AND LIABILITY ARE TRANSFERRED TO CUSTOMER AT DELIVERY ~ TERMS: NET CASH ON DELIVERY



2023 FREIGHTLINER/THOMAS

SAF-T-LINER C2 SCHOOL BUS

59 PASSENGER CAPACITY
(w/ maximum knee clearance)

2023 FREIGHTLINER/THOMAS SAF-T-LINER C2

PURCHASE PRICE.....\$89,795.00

Estimated Delivery: 210 days from order

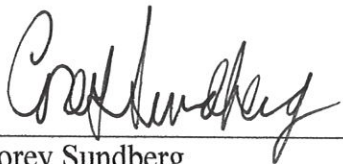
Quote valid until October 30, 2021

OPTIONAL EQUIPMENT AVAILABLE

Interior Tubular Type Parcel Racks.....add...\$600.00
100" Double Door Mid Mount Luggage.....add...\$580.00/side
Remote Control Rearview Mirrors.....add...\$195.00
Driver's Dash Air Conditioning.....add...\$1500.00
Back Up Camera.....add...\$600.00
Perimeter View 360 System.....add...\$1500.00
Cummins Exhaust Brake.....add...\$125.00

ENGINE OPTIONS (Cummins ISB 6.7 Liter)

200 HP/520 Torque.....included
220 HP/600 Torque.....add...\$700.00
250 HP/660 Torque.....add...\$1425.00



Corey Sundberg
Truck Center Companies

9/21/21
Date

AIR INTAKE

Donaldson PowerCore air cleaner with 32,000 mile /24 month service intervals. Air intake warmer

AIR RESTRICTION INDICATOR

Engine compartment mounted air restriction indicator

ALTERNATOR

Delco 200 AMP 12 Volt pad mounted with automatic spring-loaded tensioner

AXLES

8,000 LB Set Back Single Front includes oil lubed hubs

17,500 LB Single Rear Axle

Magnetic rear axle drain and fill plug. Ratio 5.22 Geared to run 75 MPH

BARRIERS

(2) 39" barriers covered with Proform fire block and right-side modesty panel.

BATTERIES

Dual Alliance 1500 CCA - skirt mounted battery box with slide out tray, frame mounted.

Battery cut-off switch included.

BODY PANELS

Exterior 20 gauge galvanized- Interior 22 gauge Galvalume from belt line to seat rail

BRAKES

Hydraulic brake package, disc brakes front and rear, foot pedal actuated parking brake.

BUMPER

Heavy duty front swept back style matching the hood shape. Rear bumper is 1.6 times stronger than triple profile bumpers. Bumper is formed in shape of roadside guardrail and is tucked into side skirts to prevent catching. 3/16" plate steel with .5369 sq. in. section modulus.

CLIP BOARD STORAGE

Convenient holder for clipboard, notebook, etc. right of driver.

COOLING SYSTEM

Aluminum core radiator equipped with Mylar tank for easy coolant level visibility. All radiator hoses are Gates heavy-duty hoses with constant torque spring clamps. Long life coolant protected to -40 (5 years/150, 00 miles) 25" cooling fan with 9 nylon blades with viscous fan clutch. Low coolant sensor light

CONSTRUCTION

Eight ply rubber body to frame insulators on each cross member. Double bolted body to frame clips. Stamped one-piece wheel wells to reduce dust and water leaks. 14 gauge

Galvalume U shaped side skirt reinforcements. Two crash rails installed between interior and exterior roof panels. Roof bows extend below floor line. Interior floor bumper 2" steel plate. Rear body 14 gauge reinforcements. Dual 16 gauge Galvaneel roof rail stringers. Closed section, box type, rear corner post design. Automotive style firewall. Header system achieves 1100 lb. push out force for each window

CRUISE CONTROL

Switches dash mounted

CUP HOLDER

Dual (2) cup holder right of driver

DASH GAUGES

Speedometer, Odometer, Tachometer, Hour meter, Voltmeter, Oil pressure, Fuel, Trip meter, Ammeter, Water temperature, Transmission temperature, High-low beam indicator, turn signal indicators, low coolant light, low oil pressure or high coolant temperature warning light and buzzer

DEF TANK

12 gallon tank w/ hinged door

DIAGNOSTICS

SAE 9 pin diagnostics interface connector mounted under dash, electronic engine integral warning and derate protection system

Dash mounted diagnostic panel for electrical system

Multi-plex electronics

DRIVER'S COMMAND CENTER

Mounted left of driver with up to 24 rocker switches with LED backlighting for electrical equipment with rheostat control switch. Side-mounted driver's storage compartment.

Dual USB charging outlets for cell phone.

DRIVELINE

SPL 100 Dana Spicer main drive line has computerized angle alignment. Lubed for life splines that are booted to prevent contamination from water and road debris. Iron flywheel housing.

ELECTRICAL SYSTEM

12-volt system with color-coded and numbered wiring with matched weatherproof connectors. All that passes through metal is grommited. ECMs are chassis frame mounted. Automatic circuit breakers protected by solid-state technology. Switches are rocker type design and provide "Smart Switch" technology that can be repositioned without rewiring or reprogramming.

ENGINE

Cummins ISB 6.7 liter 200 HP - 520 lb/ft torque turbo diesel

1000 watt block heater w/ plug in mounted in bumper, heated fuel/water separator, viscous fan drive.

ENTRANCE & REAR DOORS

Electric 'push button' outward opening entrance door with keyed vandal lock system installed. Four inch header pad installed above door. 86" high clear opening. Assist hand rail at entrance steps. Rear door is located in center rear with 32" x 23" top glass and 32" x 14" bottom glass with protective shields to keep hands and fingers away from sliding components. Sliding bolt vandal lock included.

ESC

Electronic Stability Control is a computerized technology that improves a vehicle's stability by detecting and reducing loss of traction and skidding.

EXHAUST

Single right hand horizontal muffler with horizontal tail pipe

FENDERETTES

Mounted over rear wheel wells

FLOOR COVERING

5/8 Plywood floor covered with heavy-duty vinyl. All floor seam separations sealed and covered with durable rustproofed metal stripping. Cove molding along the wall. Molded rubber wheel housing covers. Rubber covered entrance step also have white nosing installed. Entire floor is sealed with adhesives

FRAME

Dual C channel main frames, full length made of 5/16" x 3" x 10 1/8" steel frame 50,000 PSI, powder coated finish. Class 8 truck type 7.5 "x 33.5" reinforced cross members. Tow hooks front and rear

FUEL TANK

60 gallon capacity safety mounted between frame rails and behind rear axle with protective cage and rear skid plate gives added protection against damage in the event the vehicle is backed over an object. Includes hinged fuel tank door.

GLOVE BOX & STORAGE

Large glove box located above driver.

GVWR (Gross Vehicle Weight Rating)

25,500 lbs.

HEATERS/DEFROSTER

93,000 BTU left front, 53,000 BTU step well, **Dual Rear Heaters: 84,000 BTU rear left**

side, 84,000 BTU mid-bus left side. Automotive style 4-speed front heater dash vents with automotive style electronic dash mounted controls. **Booster pump**, removable filters, shut off ball type valves. Full width ducted air for windshield, driver's window and entrance door glass. (2) Defroster fans mounted over driver's window and windshield.

HEADROOM

78" Interior height

HOOD

Sloping hood design for over the hood visibility at 11 ft. Splashguards are hood mounted for easy engine access. Grill is removable for easy serviceability and hood includes integrated plenum with two expulsion valves to remove moisture and contaminants

HORNS

Dual electric with center steering wheel activation

INSULATION/NOISE REDUCTION PACKAGE

1.5 "Fiberglass in ceiling, bulkheads, walls, 2" thick fire resistant thermo-bonded polyester insulation in rafter cavities, sound abatement package, and undercoating. Acoustic ceiling above driver.

LETTERING

As required by Federal and State requirements in black block lettering including capacity, EAST BUTLER PUBLIC SCHOOLS in 6" black letters. Unit numbers as needed. Yellow reflective striping as required by state regulations.

LIGHTS

Halogen extended life headlights with daytime running lights, driver's dome light on separate switch, dual row of dome lights on separate switch.

LED Clearance/Marker- red rear/amber rear, back-up- clear, stop/tail- red.

LED Marker/Cluster-Per FMVSS.

LED side mounted turn signals on fender and side panels

Warning - halogen eight lamp warning system flush mounted.

Stepwell light.

Strobe Light

MANUALS

Printed operator's maintenance manual including electrical troubleshooting guide, web based service and parts access. Line set ticket

MIRRORS

Open View 7" X 10" **Heated rearview mirrors; Heated cross-over mirrors** with tripod brackets. Interior 6' x 30"

MUD FLAPS

Heavy Duty Front and rear

PAINT

Exterior painted National School Bus Yellow with black trim using lead free urethane PPG paint, interior painted light gray, undercoated chassis.

RADIO

AM/FM with deluxe roof mounted speakers.

ROOF HATCHES

Two (2) Transpec roof hatches installed in self-sealing pre-cut panels

RUB RAILS

Four (4) exterior side rub rails located at window level, seat level, floor, level, and bottom skirt. Seat rail is one piece formed to length, 14 gauge Galvalume. Sealed with Saf-T-Bond structural adhesive.

SAFETY EQUIPMENT

(2) Nebraska first aid kits, one mounted front and one at rear of bus. 5 lb chemical type fire extinguisher, moisture proof body fluid clean up kit, triangle safety kit.

SAFETY SOLENOID SWITCH

Single switch for complete shutdown of all heaters and radio at railroad crossings

SAF-T-VUE WINDOWS

Upper and lower pane 352 square inches, located in front of the entrance door to provide vision of the blind spot by the right front wheel without the use of a mirror.

SEAT/DRIVER

National high back adjustable seat with three point retractable shoulder harness, dual armrests, and adjustable lumbar support.

SEAT/PASSENGER

(19) 39" (1) 26" passenger seats covered with 42 oz. Proform leatherette fire block material and pivot cushion for cleaning. Powder-coated frames

STEERING

Full power steering. Gear driven hydraulic pump. 19" diameter padded full floating

Tilt steering wheel.

STOP ARM

Power electrically operated stop arm with wind guard. Highly reflective and equipped with high intensity lights. Controlled by an electric switch and door operation in conjunction with 8 lamp warning system

SUSPENSION

Front - 9,000 lb. taper leaf with maintenance free rubber bushings and spring wear pads
Rear – 19,000 lb. taper leaf with maintenance free rubber bushings and spring wear pads

TIRES

(2) Hankook 11R22.5 front - 14 ply
(4) Hankook 11R22.5 M/S rear - 14 ply

TRANSMISSION

Allison 2500 PTS - 6 speed automatic O/D

USB CHARGE PORT

Two (2) 12 volt chargers located at driver's dash for charging cell phone

VENTILATOR

Static type, non-closable

WHEELBASE

238"

WHEELS

22.5 x 7.5-painted black 10-hole hub piloted
Chicago Rawhide oil wheel seals

WINDOWS

ABS automotive grade technology 12" high x25" wide opening split sash tempered glass.
All side and rear passenger windows tinted, bonded, and banded. Four-tinted tempered push out windows; all interior and exterior window frames are flat black.

WINDSHIELD

Automotive style one piece, bonded, and curved, slanted to reduce glare and breakage and provide maximum vision. The tinted safety plate laminated glass provides 3362 square inches of windshield area.

WINDSHIELD WIPERS

Electric, intermittent 5 speed heavy duty wet arm wipers. Bottom mounted overlapping automotive style pattern resulting in 1537 square inches of wiped windshield for safety. Wiper motor is accessible for service under engine hood.

WINTER FRONT COVER

Yellow snap on cover for grill

WARRANTY

Thomas/Freightliner comes standard with a 3 year/50,000 mile bumper to bumper warranty....the best in the industry!

Base: Limited 3 years bumper to bumper

Body: Limited 5 years on body

Engine: Limited 5 year/100,000 miles

Transmission: Limited 7 years/unlimited miles

Axles: Limited 5 years/unlimited miles - includes king pins

ZONAR GPS TECHNOLOGY

Included as standard equipment

Provides remote diagnostics

Cummins Diagnostics Included **Free** for the 5-year warranty period

-This is a free service that you are going to love if you have never had it. Engine fault codes are sent directly to your computer and/or cell phone as well as our dealership. Will tell you what the code is and necessary action to take.

Elementary Principal Report

October Board Meeting



I. Cognitive Coaching Training

- A. Mr. Cidlik and I have been participating in cognitive coaching training offered through ESU 7. The training is focused on participating in productive conversations by using paraphrasing and questioning techniques. This could be used during the pre-evaluation and post-evaluation meetings. It may also be beneficial for problem-solving and planning conversations. This training was recommended as we transition to the Danielson Instructional Model.

II. Student Leadership Conference

- A. The Region I elementary principal's association sponsors a student leadership conference at Doane College. East Butler will have 6 students attend the conference held on October 12. Students will learn about leadership skills by participating in activities led by Team Concepts, an organization that provides team building training.

III. Parent-Teacher Conferences

- A. Parent-Teacher Conferences were held on September 22 at East Butler.
 1. Brainard Elementary Attendance- 99%
 2. Dwight Elementary Attendance- 97%
 3. Combined Attendance- 98%

IV. Professional Learning Day/School Improvement Meeting

- A. Staff will participate in a professional learning day on Monday, November 1. There will be a session to analyze NWEA scores conducted by ESU 7 staff. The school improvement team will also share information about school goals to gain additional feedback. Elementary teachers will have a training on the new IXL on-line program for Reading and Math. A few staff members will also take part in CPR training.
- B. The school improvement team will be meeting on October 14 to view the new Cognia standards that will be used for our external visit.

V. Principal Coaching

- A. Mr. Cidlik and I are participating in principal coaching offered by ESU 7. Mark Brady leads an individual meeting and works with us to set goals according to the Nebraska Teacher and Principal Performance Standards.

VI. Fire Prevention Week

- A. PK-6 students visited their local fire department for fire prevention week.
 1. Dwight Fire Department - October 8
 2. Brainard Fire Department – October 7
- B. The elementary staff and students are very appreciative of the time our local fire departments dedicate to fire prevention week.

VII. Concordia Student Teacher/Practicum Students

- A. Theresa Tvrdy from Concordia University will be student teaching from October 20 to December 12 with Mrs. Vandenberg.
- B. There are 3 Concordia students that are completing their practicum requirements with Mrs. Brabec from September 27 to November 15.

**Secondary Principal Report
October 2021 – School Board Meeting**

I. Believers & Achievers Awards

- A. Michael Janak & Lanae Aerts were recognized for the Believers & Achievers Award.
- B. Believers & Achievers is designed to reward high school students in Nebraska for their excellence in academics and participation in NSAA activities.

II. September 22nd – Parent Teacher Conferences

- A. We had an outstanding turnout for parent teacher conferences, college night, & the food truck. By combining all three in one night, allowed us to be efficient in serving our students & parents.

III. Cognitive Coaching Training

- A. Mr. Bilstoft & Mr. Cidlik are attending Cognitive Coaching held at ESU 7.
- B. Cognitive coaching is helping teachers in a nonjudgmental process of mediation that allows teachers to draw upon their own resourcefulness.
- C. There is five trainings that we are attending this fall.

IV. Professional Learning Day

- A. Mark Brady & Laura Plas of ESU 7 will be reviewing data regarding our student body with our staff.
- B. First Aid Training
- C. Share School Improvement Goals with Staff.

V. Student Teachers

- A. We have two student teachers from Concordia joining us for the 2nd quarter. Mr. Nielsen will be the cooperating teacher for Megan Klenke. Mr. Wood & Mr. Kriz will be the cooperating teachers for Jordyn Anderson.