

Board of Education Regular Meeting
Wednesday, December 8, 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. Daycare Exploration Discussion
 - 6.2. Transportation Update
7. Consent Agenda
 - 7.1. Approval of Minutes
 - 7.2. Treasurer's Report
 - 7.3. Approve the resignation of the school nurse, effective at the end of the 1st semester of the 2021-2022 school year.
8. Regular Agenda
 - 8.1. Discuss, consider, and take any necessary action on the proposed school calendar for the 2022-2023 school year.
 - 8.2. Discuss, consider, and take any necessary action on the district's current COVID-19 protocol.
 - 8.3. Discuss, consider, and take any necessary action on the proposed 2022-2023 negotiated agreement.

8.4. Discuss, consider, and take any necessary action on the proposed 2021 Election Wards map.

8.5. Discuss, consider, and take any necessary action on adopting board policies 4000-4031.

8.6. Discuss, consider, and take any necessary action on the replacement of the library carpet in the Brainard building.

9. Administrative Comments

10. Items for next Meeting

11. Adjournment

CTF
Service
Inc.

East Butler
Vehicle Report

20-21 School Year

12/8/2021

2020-21 Mileage Report

Vehicle/Bus	Summer Inspection 2020		Summer Inspection 2021		Difference
21 Bus	Purchased	0	7/26/2021	12,285	12,285
20 Bus	8/10/2020	8,698	7/23/2021	19,982	11,284
18 Bus	8/10/2020	39,331	6/30/2021	51,535	12,204
17 Bus	7/11/2020	65,621	7/19/2021	79,120	13,499
16 Bus	8/10/2020	78,895	8/13/2021	94,587	15,692
14-C Bus	8/19/2020	51,084	8/16/2021	55,934	4,850
14-B Bus	7/25/2020	124,785	8/5/2021	142,501	17,716
14-A Bus	7/11/2020	89,838	7/29/2021	99,837	9,999
11 Bus	8/10/2020	99,837	9/10/2021	104,546	4,709
02 Bus	10/1/2020	185,232	6/30/2021	186,000	768
01 Bus	9/18/2020	189,905	6/30/2021	190,100	195
	2019-20 Total:	81,330		2020-21 Total:	103,201

2020-21 Mileage Report

Vehicle/Bus	Summer Inspection 2020		Summer Inspection 2021		Difference
19 Grand Caravan	Purchased	639	6/30/2021	2,550	1,911
17 Transit	8/10/2020	29,830	6/30/2021	38,000	8,170
15 Grand Caravan	Purchased	83,030	8/13/2021	106,990	23,960
15 Suburban	7/11/2020	82,980	6/30/2021	94,000	11,020
15 Expedition	7/11/2020	75,500	9/15/2021	86,367	10,867
14-A Sport Van	7/11/2020	50,944	7/19/2021	56,528	5,584
14-B Sport Van	7/11/2020	39,903	7/19/2021	43,534	3,631
14 Mazda 5	7/11/2020	104,404	6/30/2021	106,000	1,596
14 Tradesman	8/10/2020	111,335	6/30/2021	117,000	5,665
12 Ram 2500	9/8/2020	45,415	6/30/2021	48,500	3,085
12 Impala	7/11/2020	134,166	7/19/2021	141,887	7,721
07 Caravan	1/15/2020	167,924			
	OUT OF SERVICE				
05 Grand Caravan	9/4/2020	137,201	6/1/2021	138,340	1,139
	2019-20 Total:	75,363		2020-21 Total:	84,349

Mileage Comparison:

Buses:	2020 - 2021	103,201
	2019 - 2020	81,330
	2018 - 2019	102,628
	2017 - 2018	97,870
	2016 - 2017	91,986
	2015 - 2016	104,171
Vehicles:	2020 - 2021	84,349
	2019 - 2020	75,363
	2018 - 2019	107,846
	2017 - 2018	95,007
	2016 - 2017	108,534
	2015 - 2016	83,671
Total Mileage:	2020 - 2021	187,550
	2019 - 2020	156,693
	2018 - 2019	210,474
	2017 - 2018	192,877
	2016 - 2017	200,520
	2015 - 2016	187,842

Total Repairs:	12/1/2020 – 11/30/2021	\$57,643.50
	1/1/2020 – 11/30/2020	\$94,476.03
	2019	\$76,642.03
	2018	\$102,541.91
	2017	\$84,678.31
	2016	\$66,441.44
	2015	\$92,122.46

Bus 21:	Taylor Pollock
Bus 20:	Tom Laing
Bus 18:	Jeff Struck
Bus 17:	Spare
Bus 16:	Lyle Divis
Bus 14-A:	Gary Polacek
Bus 14-B:	James Geewe
Bus 14-C:	Spare
Bus 11:	Connie Styskal
Bus 02:	Spare
Bus 01:	Spare

Board of Education Regular Meeting
Wednesday, November 10, 2021 6:30 P.M.
East Butler School - Brainard, NE

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

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

3. Flag Salute

4. Approve Agenda

Motion to approve the agenda as presented passed with a motion by Brandon Jisa 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. Patron's Comments

6. Informational Items included: Student Presentation - Mr. Biltoft and a group of 5th & 6th graders shared their experiences from attending a leadership conference at Doane University; Daycare Exploratory Discussion; Student Assessment Data; Negotiations Committee Update; and School District Audit Information

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 Sarah Strizek 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. Regular Agenda

8.1. Discuss, consider, and take any necessary action on the adoption of board policies 3031-3058.

Motion to approve the policies series 3031-3058 with changes 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

8.2. Discuss, consider, and take any necessary action on the district's current COVID-19 procedures.

Darell Aerts, Mitchell Janak, Crystal Stara, Valerie Vandenberg, Nicole Buresh, Lisa Lyons, Emily Lyons, Kathy Strizek, Chris Niemann, Ashley Niemann, Kody Tejral, and Katie Haney shared their comments and concerns with the Board regarding COVID-19 procedures.

Procedures will stay the same - no action was taken.

9. Administrative Comments

10. Items for next Meeting: COVID-19 Plan; 4000-4031 Policy Adoption; and Daycare Discussion

11. Adjournment

Motion to adjourn at 8:57 P.M. passed with a motion by Dylan Spatz and a second by Ryan Pekarek.

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

Michael Eldridge
Recording Secretary

Regular; Beginning Month 12/2021; Processing Month 12/2021; 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				3,205.99
		*Ending Balance:	0.00	0.00	0.00	3,205.99
05 704 2004	ATHLETIC	*Previous Balance				13,532.99
		*Ending Balance:	0.00	0.00	0.00	13,532.99
05 704 2005	BOX TOPS/ PPT	*Previous Balance				3,772.78
		*Ending Balance:	0.00	0.00	0.00	3,772.78
05 704 2006	CHEERLEADERS	*Previous Balance				3,092.33
		*Ending Balance:	0.00	0.00	0.00	3,092.33
05 704 2007	CLOSE UP	*Previous Balance				11,464.10
		*Ending Balance:	0.00	0.00	0.00	11,464.10
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				2,071.30
		*Ending Balance:	0.00	0.00	0.00	2,071.30
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				456.78
		*Ending Balance:	0.00	0.00	0.00	456.78
05 704 2012	DRUG FREE PROGRAM	*Previous Balance				395.49
		*Ending Balance:	0.00	0.00	0.00	395.49
05 704 2013	EDIVATE	*Previous Balance				431.17
		*Ending Balance:	0.00	0.00	0.00	431.17
05 704 2014	FBLA	*Previous Balance				1,174.39
		*Ending Balance:	0.00	0.00	0.00	1,174.39
05 704 2015	FCCLA	*Previous Balance				4,725.38
		*Ending Balance:	0.00	0.00	0.00	4,725.38

Regular; Beginning Month 12/2021; Processing Month 12/2021; 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				40,029.58
		*Ending Balance:	0.00	0.00	0.00	40,029.58
05 704 2017	FFA GREENHOUSE	*Previous Balance				6,086.99
		*Ending Balance:	0.00	0.00	0.00	6,086.99
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				2,069.52
		*Ending Balance:	0.00	0.00	0.00	2,069.52
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				1,203.20
		*Ending Balance:	0.00	0.00	0.00	1,203.20
05 704 3001	LAPTOP INITIATIVE	*Previous Balance				25,700.99
		*Ending Balance:	0.00	0.00	0.00	25,700.99
05 704 3002	LETTERCLUB	*Previous Balance				1,313.94
		*Ending Balance:	0.00	0.00	0.00	1,313.94
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				470.65
		*Ending Balance:	0.00	0.00	0.00	470.65
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				4,475.94
		*Ending Balance:	0.00	0.00	0.00	4,475.94

Activity Fund Balance Report - Account - Exclude Encumbrances
 12/2021 - 12/2021

Regular; Beginning Month 12/2021; Processing Month 12/2021; 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				10,707.92
		*Ending Balance:	0.00	0.00	0.00	10,707.92
05 704 3012	ESPORTS	*Previous Balance				65.01
		*Ending Balance:	0.00	0.00	0.00	65.01
		Fund Total: 05	0.00	0.00	0.00	150,437.45

Regular; Processing Month 12/2021; 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	1,411,525.29	24.61	4,323,648.71
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	1.16	0.01	7,998.84
01 1125	MOTOR VEHICLE TAXES	235,000.00	0.00	58,570.14	24.92	176,429.86
01 1370	PRE-SCHOOL TUITION	10,000.00	0.00	2,620.00	26.20	7,380.00
01 1510	INTEREST	1,000.00	0.00	211.33	21.13	788.67
01 1911	LOCAL LICENSE FEES	2,000.00	0.00	1,560.00	78.00	440.00
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	1,475,234.60	24.60	4,522,539.40
01 2110	COUNTY FINES/LICENSES	20,000.00	0.00	4,620.30	23.10	15,379.70
01 2210	ESU RECEIPTS	23,000.00	0.00	24,329.96	105.78	(1,329.96)
Subtotal: 2000		43,000.00	0.00	28,950.26	67.33	14,049.74
01 3110	STATE AID	49,965.00	0.00	14,991.00	30.00	34,974.00
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
01 3535	ST OF NE - HI ABILITY LEARNER	0.00	0.00	2,959.00	0.00	(2,959.00)
Subtotal: 3000		536,965.00	0.00	17,950.00	3.34	519,015.00
01 4105	UNIVERSAL SERVICES E-RATE	7,000.00	0.00	0.00	0.00	7,000.00
01 4509	TITLE II PART A	0.00	0.00	1,195.30	0.00	(1,195.30)
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	58,697.30	13.76	367,848.70
01 5200	TRANSFERS	0.00	0.00	47,427.22	0.00	(47,427.22)
01 5690	OTHER NON-REVENUE RECEIPTS	55,000.00	0.00	1,417.04	2.58	53,582.96
Subtotal: 5000		55,000.00	0.00	48,844.26	88.81	6,155.74
01 6100	CAPITAL CONTRIBUTIONS	0.00	0.00	12,429.36	0.00	(12,429.36)
Subtotal: 6000		0.00	0.00	12,429.36	0.00	(12,429.36)
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	1,642,105.78	21.30	6,067,179.22

December 8, 2021					
SPECIAL BUILDING FUND BILLS					
No Special Building Bills in November					
TOTAL		\$0.00			
DEPRECIATION FUND BILLS					
Mueller & Schoepf Drywall		Chk# 1109			
		\$3,350.00			
TOTAL		\$3,350.00			
QUALIFIED CAPITAL IMPROVEMENT PURPOSE UNDERTAKING FUND (QCPUF)					
BOK Financial		Chk# 1013			
		\$171,012.50			
TOTAL		\$171,012.50			

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 01 GENERAL FUND	
AMAZON/SYNCB		164.96
B.J. HARDWARE		93.88
BONGERS, SANDRA		72.80
BOYS TOWN		640.00
BUTLER COUNTY ARTS COUNCIL		150.00
BUTLER COUNTY HEALTH CARE CENTER		2,834.66
BUTLER COUNTY TREASURER.		1,316.80
CANON FINANCIAL SERVICES		2,575.73
CANON SOLUTIONS AMERICA INC		182.69
CENTRAL NEBRASKA REHABILITATION SERVICES		114.03
CRESCENT ELECTRIC SUPPLY COMPANY		333.91
CTF SERVICE INC		3,894.13
CULLIGAN OF COLUMBUS		210.50
DAVID CITY PUBLIC SCHOOLS		8,293.26
DIVERSIFIED DRUG TESTING, LLC		270.00
EAST BUTLER PUBLIC SCHOOL FOUNDATION		25.00
ELECTRONIC ENGINEERING COMPANY		517.50
ESU #7		30,467.58
FRONTIER COOPERATIVE CO		17,094.85
HEARTLAND COMMUNICATIONS		375.00
HINES, VICKIE		11.25
HOLY TRINITY CATHOLIC CHURCH		300.00
HOME DEPOT PRO		62.04
IDEABANK MARKETING		3,295.00
JOSTEN'S		160.71
KADLEC, BARBARA		481.60
KSB SCHOOL LAW		1,135.66
LINCOLN JOURNAL STAR		129.72
MADISON NATIONAL LIFE INS CO		711.35
MENARD'S COLUMBUS		667.95
NEBRASKA AIR FILTER, INC		53.54
NEBRASKA SAFETY CENTER		100.00
NIXON COMPANY, THE		200.00
SCHOOL NURSE SUPPLY, INC		162.15
SUNBELT RENTALS, INC		314.85
TECH MASTERS		3,764.86
TIME MANAGEMENT SYSTEMS		190.90
TK ELEVATOR CORPORATION		246.84
TROJAN, KRYSTAL		254.01
VILLAGE OF BRAINARD		7,919.78
VILLAGE OF PRAGUE		16.00
WAHOO/WAVERLY ADV		127.52
WINDSTREAM NEBRASKA, INC.		1,261.89
Fund Number 01		<hr/> 91,194.90
Checking Account ID 1		<hr/> 91,194.90

**Treasurer's Report for the Board of Education
December 8, 2021
Month of November 2021**

General Fund

Beginning of the Month Balance	\$ 1,629,152.91
Receipts	\$ 84,805.29
Interest	\$ 62.37
Expenditures	\$ 564,930.01
End of Month Balance	\$ 1,149,090.56
MCAULIFFE PRIZE 12 MONTH (due 04/5/21)	\$ 532.76
BANK OF PRAGUE 24 MONTH (due 10/1/22)	\$ 404,996.48

Special Building Fund

Beginning of the Month Balance	\$ 420,610.70
Butler County Taxes	\$ 2,826.46
Saunders County Taxes	\$ 2,141.54
Seward County Taxes	\$ 197.65
Receipts	\$ 5165.65
Interest	\$ 17.39
Expenditures	\$ 0.00
End of Month Balance	\$ 425,793.74
FIRST NEBRASKA BANK 12 MONTH FLEX (due 06/10/21)	\$ 0.00

Qualified Capital Purpose Undertaking Fund

Beginning of the Month Balance	\$ 440,523.37
Receipts	\$ 2,341.03
Interest	\$ 15.09
Expenditures	\$ 171,012.50
End of Month Balance	\$ 271,866.99

Student Fees Fund

Beginning of the Month Balance	\$ 15,879.92
Receipts	\$ 60.00
Service Charge	\$ 3.00
Expenditure	\$ 746.00
End of Month Balance	\$ 15,190.92

Depreciation Fund

Beginning of the Month Balance	\$ 138,411.73
Receipts	\$ 1,762.00
Transfer	\$ 0.00
Interest	\$ 30.29
Expenditures	\$ 3,350.00
End of Month Balance	\$ 136,854.02

Employee Benefit Fund

Beginning of the Month Balance	\$ 5633.54
Receipts	\$ 5645.00
Transfer	\$ 0.00
Interest	\$.33
Expenditures	\$ 219.45
End of Month Balance	\$ 11,059.42

Nebraska Liquid Asset Fund

Beginning of the Month Balance	\$ 6,846.45
Receipts	\$ 0.00
Interest	\$ 0.07
Expenditures	\$ 0.00
End of Month Balance	\$ 6,846.52

Activity Fund

Beginning of the Month Balance	\$ 141,106.07
Receipts	\$ 36,629.73
Interest	\$ 5.77
Expenditures	\$ 20,048.84
End of Month Balance	\$ 157,692.73
First Nebraska Bank - 18 mo (Close Up CD #1017)	\$ 2,404.64
First Nebraska Bank - 18 mo (Close Up CD #1248)	\$ 2,402.82
First Nebraska Bank - 18 mo (Close Up CD #	\$ 2,576.00

Lunch Fund

Beginning of the Month Balance	\$ 88,796.87
Receipts	\$ 27,914.68
Interest	\$ 3.67
Expenditures	\$ 30,848.65
End of Month Balance	\$ 85,866.57

PAID IN NOVEMBER 2021				
PRE-APPROVED BILLS (GENERAL FUND)				
11/10/21				
Butler Public Power District	Chk# 40873	Dwight Electricity		\$596.63
First National Bank CC	Chk# 40874	Background Check, Lunch		\$42.41
First National Bank CC	Chk# 40875	Background reports		\$101.68
		Gas, Drycleaning, Lunch		
First National Bank CC	Chk# 40876	NMEA Conf, Registration, Lumber		\$271.09
11/11/21				
Sweet Harvest Popcorn Shoppe	Chk# 40877	Popcorn Bags for Employees		\$132.05
			TOTAL	\$1,143.86

Payroll Register - Totals

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

PIK/Gross	Amount	Expense/ Employer	Adjustment Amount	Check Total	Payee ID	Payee Name
Check Date: 12/20/2021						
Processing Month: 12/2021						
Checking Account ID: 1						
ADD						
ACTIVITYTR Activity trips		155.59				
BEREAVE Bereavement Leave		606.96				
HOLIDAY Holiday Pay		1,131.28				
HOURLY Hourly Pay		58,238.80				
OT Overtime Pay		1,156.88				
PARASUB ParaEducator Substitute		650.00				
PERSONAL Personal Time		106.08				
SICK Sick Time Used		5,824.90				
SUB Substitute		9,150.00				
SUBDRIVER Substitutue Bus Driver		257.44				
VACATION Vacation Time		145.44				
		<u>77,423.37</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	925.96	1,834.06		2,760.02	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
GARNISHANK Garnishment	288.48			288.48	CREDITMANA	CREDIT MANAGEMENT SERVICES
GARNISHKLA Garnishment	319.00			319.00	CREDITMANA	CREDIT MANAGEMENT SERVICES
HEALTH HEALTH INSURANC	1,543.96	73,700.72		75,244.68	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
URM URM	1,944.01			1,944.01	EASTBTLR2R	EAST BUTLER SCHOOL DIST 2R
VISION VISION	585.61			585.61	VISION	VISION SERVICE PLAN
WADREED WADDELL & REED	933.57			933.57	WADDELLAN	IVY INVESTMENTS
	<u>8,274.89</u>	<u>75,798.52</u>	<u>0.00</u>	<u>84,073.41</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	313,250.85	21,587.25	21,799.80	43,387.05	RET	NEBRASKA SCHOOL RETIREMENT A SYS
NPERS1 RETIREMENT1	307,219.35	7,680.52	7,757.33	15,437.85	RET	NEBRASKA SCHOOL RETIREMENT A SYS
	<u>29,267.77</u>	<u>29,557.13</u>	<u>0.00</u>	<u>58,824.90</u>		
TAX						
FIT FIT	288,315.34	23,582.39		23,582.39	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM A
FUTA FUTA	323,746.98					
MEDICARE MEDICARE	318,616.68	4,619.96	4,619.96	9,239.92	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM A
SITNE SIT NE	288,315.34	10,978.93		10,978.93	SITNE	NEBRASKA DEPARTMENT OF REVENUE A
SOCSEC SOC SEC	318,616.68	19,754.27	19,754.27	39,508.54	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM A
SUTANE SUTA NE	323,913.65					

Payroll Register - Totals

Unposted; Batch Description Dec PR; 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
 WCNE WORK COMP NE

323,913.65						
	58,935.55	24,374.23	0.00	83,309.78		

Net Pay: 226,795.44
 Cash Total: 456,549.11

Non - FIT Taxable Deductions	35,598.31
Non - SIT Taxable Deductions	35,598.31
Non - SOC SEC Taxable Deductions	5,296.97
Non - MEDICARE Taxable Deductions	5,296.97
Direct Deposits	230,341.02
Automatic Payments	142,134.68
Adds + Contracts + Deduction Adds	323,913.65

Tuesday November 30th, 2021

To the Superintendent, Mike Eldridge, and the East Butler School Board:

I have appreciated the opportunity to serve as the school nurse for East Butler School District over the past several months. However, over Thanksgiving break, I did accept another job offer that better fits my family's financial goals and schedule.

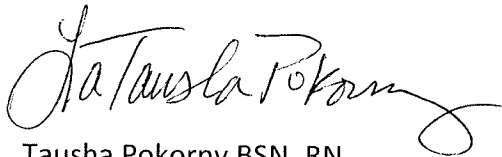
I will resign my position effective, Tuesday Dec 21st at the end of the school day at 3:45pm.

I plan to organize some things and create some detailed notes that can be used by the office staff until a replacement is found. I would also be agreeable to meeting any new hire on a weekend to show how I have organized the office and answer any questions they may have.

As we have my current salary to be paid over a 12 month period, I request to have my remaining salary for days of the contract that I did complete added to my final check on January 20th or on another date that is convenient for East Butlers payroll staff.

Again, I appreciate my time here at East Butler but I look forward to making a better future for my family with the new opportunity I was offered.

Sincerely,

A handwritten signature in black ink that reads "Tausha Pokorny". The signature is written in a cursive style with a large, looping initial "T".

Tausha Pokorny BSN, RN

East Butler Public School District

2022-2023 School Calendar - Proposal

August 2022						
Su	M	Tu	W	Th	F	Sa
	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 2022						
Su	M	Tu	W	Th	F	Sa
				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 2022						
Su	M	Tu	W	Th	F	Sa
						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 2022						
Su	M	Tu	W	Th	F	Sa
		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 2022						
Su	M	Tu	W	Th	F	Sa
				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 2023						
Su	M	Tu	W	Th	F	Sa
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 2023						
Su	M	Tu	W	Th	F	Sa
			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 2023						
Su	M	Tu	W	Th	F	Sa
			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 2023						
Su	M	Tu	W	Th	F	Sa
						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 2023						
Su	M	Tu	W	Th	F	Sa
	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 2023						
Su	M	Tu	W	Th	F	Sa
				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	

July 2023						
Su	M	Tu	W	Th	F	Sa
						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					

	School Closed		Professional Learning (no school for students)	88 days	1st Semester (44/44)
	Early Release Day		Report Cards	91 days	2nd Semester (45/46)
	Parent Teacher Conferences		First and Last Day of School	179 Student Days	188 Teacher Days

Aug 8-10	Professional Learning Days
Aug. 11	First Day of School for students - 1:30pm Dismissal
Aug. 15	First Day of School for Preschool
Sept. 5	No School - Labor Day
Sept. 21	Parent/Teacher Conferences - 1:30pm Dismissal
Sept. 23	Professional Learning Day - No School
Oct. 13	End of 1st Quarter - 1:30pm Dismissal
Oct. 14	Fall Break - No School
Oct. 17	Professional Learning Day - No School
Nov. 23-25	Thanksgiving Break - No School
Dec. 20	Last day for Elementary - Noon Dismissal
Dec. 21	Last day for Secondary - Noon Dismissal
Dec. 22-Jan. 4	Winter Break - No School
Jan. 4	Professional Learning Day - No School

Jan. 5	Classes resume - Start of 2nd Semester
Feb. 15	Parent/Teacher Conferences - 1:30pm Dismissal
Feb. 16	Professional Learning Day - No School
Feb. 17	No School
Mar. 10	End of 3rd Quarter - 1:30pm Dismissal
Mar. 24	Professional Learning Day - No School
April 6-10	Spring Break - No School
May. 10	Seniors Last Day
May. 13	Graduation - 2:00pm
May 17	Preschool last day
May 18	Last day for Elementary - Noon Dismissal
May 19	Last day for Secondary - Noon Dismissal
May 22	Professional Learning Day - Teacher's last day

**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

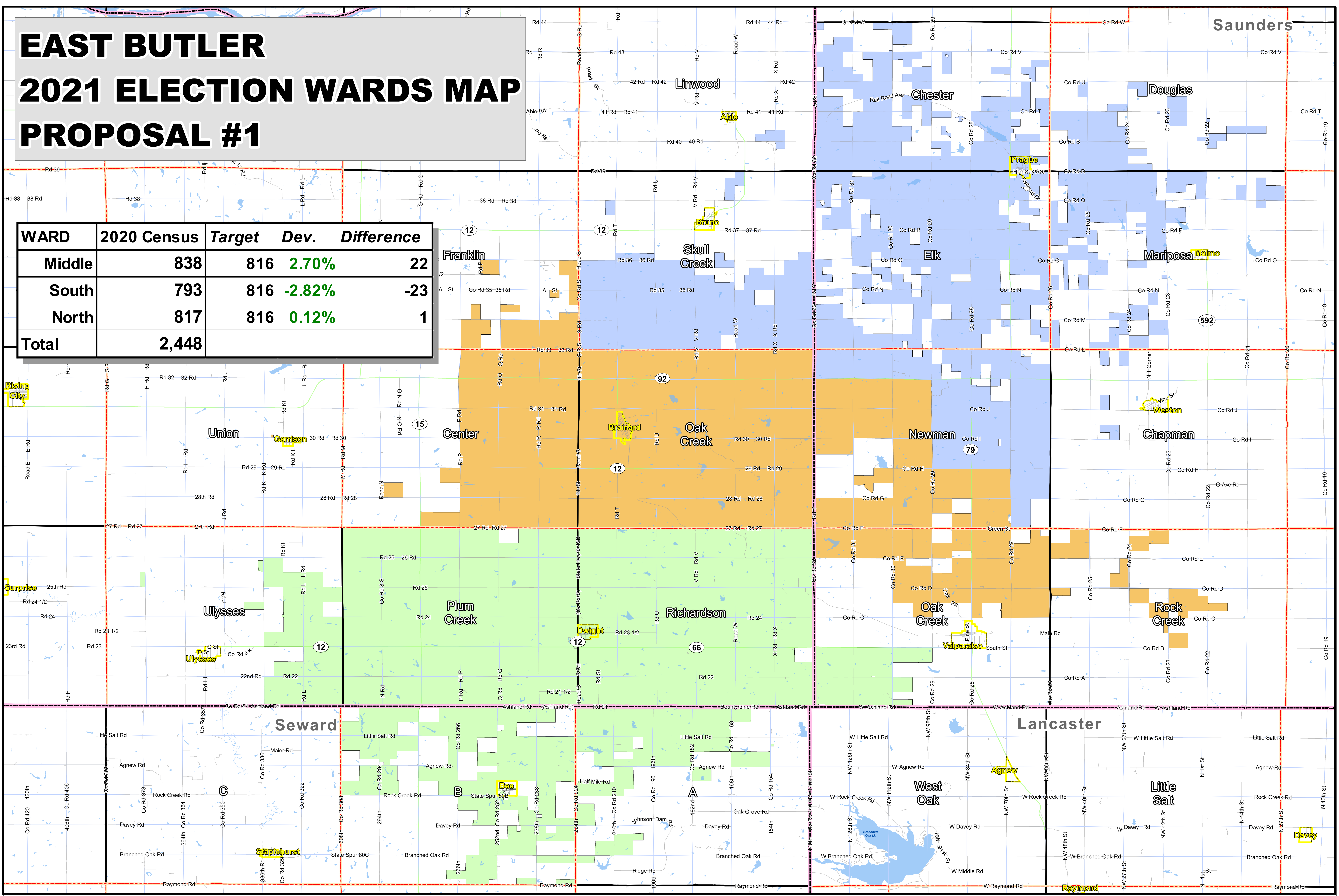
- Two or more students/staff test positive for COVID-19.
 - Parents/guardians are informed of exposure and instructed to monitor for symptoms.

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.

EAST BUTLER 2021 ELECTION WARDS MAP PROPOSAL #1

WARD	2020 Census	Target	Dev.	Difference
Middle	838	816	2.70%	22
South	793	816	-2.82%	-23
North	817	816	0.12%	1
Total	2,448			

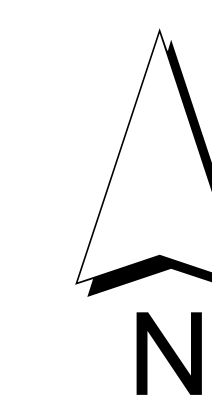


Ward Name
 Middle (1)
 South (2)
 North (3)

★ Incumbent Seats
 County Boundary
 Voting Precincts

City Limits
 Townships
 Sections

Interstates
 US Routes
 Major Roads
 Local Road
 Water



0 1.5 3 6 Miles

Midwest Floor Covering, Inc.

Commercial Flooring Contractors

PROPOSAL

DATE	<u>December 3, 2021</u>	CUSTOMER	<u>East Butler School</u>
JOB NAME	<u>Library Carpet</u>	CONTACT	<u>Taylor Pollock</u>
LOCATION	<u>212 S Madison St.</u>	PHONE	<u>402-545-2081</u>
	<u>Brainard, NE</u>	TAX INFO	<u>None Included</u>

We hereby submit our estimate for:

Carpet: Mohawk - GT432 Proficient Tile - 12x36 - Color: TBD

Resilient Base: Burke - 4" cove - Color: TBD

WE PROPOSE hereby to furnish material and labor -- complete in accordance with the plans, drawings and specifications for said building for the sum of:

\$10,992.00

Ten Thousand Nine Hundred Ninety Two Dollars

NOTE: This proposal may be withdrawn by us if not accepted within 10 days from letting date.

The following notes are part of this bid proposal & will be incorporated into the contract documents:

All material as specified or per our notes and all work is guaranteed to be completed in a workmanlike manner according to industry standards for a period of one year from date of installation.

Any alteration or deviation from specifications involving extra cost will be executed only upon written orders and will become extra charges beyond this estimate. All agreements contingent upon strikes, accidents, or delays are beyond our control. Owner to carry fire, tornado, and other necessary insurance. All installation to be by non-union, independent contract labor.

Lights, HVAC, dumpsters, power and dust control by others.

OTHER SPECIAL NOTATIONS:

One layer of carpet demo only to owners dumpster included.

No cutback (black) adhesive testing, sealing or removal included.

Includes minor floor prep only. Any floor corrections or leveling by time and material.

Work to be completed in one phase during normal working hours.

All furniture and equipment moving, vacuuming, protection and final clean up by others.

Material payment required prior to ordering materials.

THANK YOU Steve McGinnis

3725 Touzalin Avenue

Lincoln, NE 68507

402/466-5626

Accepted by: _____

Print Name: _____

Date: _____

Elementary Principal Report December Board Meeting



I. Digital Citizenship Presentation

- A. There will be a presentation for grade 5-12 students on Monday, December 13 that will address on-line issues and proper use of devices. The presentation will be led by Bobby Truhe from KSB Law Firm. Parents are welcome to attend this event.

II. Testing Schedule

- A. Grades K-6 students will be participating in the following assessments to end the semester. Students in grades 3-8 will be required to take the Nebraska Student-Centered Assessment System (NSCAS) Growth Pilot in either Reading or Math.
 1. Acadience Testing - December 6-10
 2. NWEA Testing - December 13-17
 3. NSCAS Growth Pilot - December 13-17

III. Semester Schedule

- A. The following schedule will be used as we complete the first semester.
 1. Last day for preschool - December 16
 2. Last day for K-6 (noon dismissal) - December 20
 3. Elementary workday - December 21
 4. Christmas Break - December 22-January 3
 5. Professional Learning Day - January 4
 6. Classes resume - January 5

IV. Christmas Programs

- A. Christmas Program Schedule
 1. Friday, December 10 – Dwight Elementary-7:00 P.M. - Dwight Assumption Parish Hall
 2. Tuesday, December 14 – Brainard Elementary-7:00 P.M. - Gym
 3. Monday, December 20 – Jr.-Sr. High - 6:30 P.M. – Gym

V. ESU 7 Superintendent/Principals Meeting

- A. East Butler administration will be attending a meeting at ESU 7 in Columbus on December 14 that will focus on identifying needs for our district and how the service unit can support our school.

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

I. High School Christmas Program

- A. Our Secondary Christmas program will be on Monday, December 20th at 6:30 P.M.
- B. East Butler Music Department will entertain the Holy Trinity Seniors with Christmas music on Monday, December 20, at 8:00 A.M.

II. Activities & Sponsorship

- A. One Act Play competed in district competition
- B. Winter sports – Wrestling, Girls/Boys Basketball teams have started competition
- C. District FFA contest was held in Newman Grove on December 6th.
- D. Letter club held a penny war to support families for Christmas. A total donation of \$517.00 was made to help support families.

III. Internet Safety Presentation

- A. Bobby Truhe (school attorney) will present to our 5th – 12th grade students on the importance of internet safety. The presentations will be split into two groups of students. The 5th – 8th grade will listen to one presentation and the 9th – 12th grade will have a different presentation to fit the age group that he is presenting to.

IV. Esports

- A. Our Esports teams competed at state which was held at Concordia University.
- B. Rocket League earned 3rd place. Team members: Michael Marsh, Grant Kozisek, Elliot Bouc, & Cody Tejral.
- C. Chance Rohda won 1st place division 4 in the Hearthstone game.

V. Tiger Den Store

- A. The Tiger Den is now up and running with their online store. We have a square the people can pay with as they order.
- B. December 9th the CTE teachers/students are having a pop up store at the home basketball game.
- C. Students/Staff have also had two pop up breakfasts in the morning that have been very popular.
- D. The laser engraver was used to make the center piece for the East Butler Foundation Brick Display.