

Board of Education Regular Meeting
Wednesday, January 12, 2022 6:30 PM
East Butler School
212 South Madison Street
Brainard, NE 68626-0036

1. Call Meeting To Order
2. Flag Salute/Open Meetings Act Statement
3. Roll Call
4. Patron's Comments
5. Selection of Officers
 - 5.1. Nominate and elect President
 - 5.2. Nominate and elect Vice-President
 - 5.3. Nominate and elect Secretary
6. Organization of the Board of Education
 - 6.1. Establish the time and place for the regular meeting of the board of education.
 - 6.2. Select paper of record for the board of education's regular meetings
 - 6.3. Select a recording secretary and treasurer for the board of education.
 - 6.4. Select bank for district deposits.
 - 6.5. Foundation Board
 - 6.6. Negotiations Committee
 - 6.7. Building & Transportation Committee
 - 6.8. Curriculum & Americanism Committee
 - 6.9. Nutrition Committee
 - 6.10. Policy Committee

7. Approval of the Agenda
8. Informational Items
 - 8.1. Daycare Exploratory Discussion
 - 8.2. Summer Projects Information
9. Consent Agenda
 - 9.1. Approval of Minutes
 - 9.2. Treasurer's Report
 - 9.3. Approve the hire of Jamie Tejral as a paraprofessional at the Dwight attendance center.
 - 9.4. Approve the hire of Dawn Grooms as a paraprofessional at the Brainard elementary attendance center.
 - 9.5. Approve the hire of Angie Sisel as the school nurse.
10. Regular Agenda
 - 10.1. Discuss, consider, and take any necessary action on the adoption of board policies 4032-4062.
 - 10.2. Discuss, consider, and take any necessary action on the proposed 2022-2023 negotiated agreement.
 - 10.3. Discuss, consider, and take any necessary action on the quotes for the replacement of the Brainard Library carpet.
 - 10.4. Discuss, consider, and take any necessary action on the district's COVID-19 protocol.
 - 10.5. Discuss, consider, and take any necessary action on the purchase of a new computer server.
 - 10.6. Discuss, consider, and take any necessary action on the bids for the replacement of the gym sound system.
11. Administrative Comments
12. Items for next Meeting

13. Adjournment

Summer Projects 2022

Boyd Jones Projects

Project	Estimated Cost	Start Date
Kitchen Freezer/Cooler	Warranty Issue	May 25th
Replace sections of the new concrete - com.	Boyd Jones	N/A

School Projects

Project	Estimated Cost	Start Date
Brainard - Library Carpet	\$15,000	June 1
Dwight Gym Roof Repair	\$45,000	June 1
Heating & Air - Dwight Gym	\$30,000	TBD
Replace carpet in 2 & 3 classroom - B.	\$4500	Taylor
Dwight - Concrete Work - Southeast door	\$1000	June 1
Gym Floor	\$6000	July 1
Commons Waxing		June 1
Dwight Floor Waxing	\$2000	June 1
Stripping Ag classroom		June 1
Replace Carpet in the main entry - B.	\$200	Done
Stripe parking spaces at both buildings	\$150	Doug & Taylor
Touch up the paint in front of B building.	\$150	Doug & Taylor
Dwight Football Fence (Needs repaired/Rep)	\$6000	TBD
Rock Brainard Parking Lot (Just Additional)	\$2500	TBD

Summer Projects 2022

Possible Future Projects

Project	Estimated Cost
Replace/Update the Marquis Sign	\$30,000
Ag/Music hallway - restroom renov. (Summer 2023)	\$150,000-\$200,000
Ag/Music hallway retile (Summer 2023)	\$5,000
Rubber Roof Replacement - Brainard	\$50,000-\$60,000
Pave the high school Parking Lot	\$209,000 - \$357,000
Gym roof venting	\$5,000
Room 204 hallway glass removal (dry wall) - SAFETY	\$2,000
Sand, repaint, and reseal the MPR	\$20,000
Gutters for Dwight Elementary	
RTU For the Ag Classroom	

Board of Education Regular Meeting
Wednesday, December 8, 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 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 - None

6. Informational Items included: Daycare Exploration Discussion and Tyler Fortik, CTF, gave Annual 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.

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

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

8. Regular Agenda

8.1. Discuss, consider, and take any necessary action on the proposed school calendar for the 2022-2023 school year.

Approved school calendar for the 2022-2023 school year 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

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

Changed mask mandate from required to strongly encouraged and contact will still be made to parents in the event that there is an exposure 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

8.3. Discuss, consider, and take any necessary action on the proposed 2022-2023 negotiated agreement. No action taken.

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

Approve 2021 Election Wards map passed with a motion by Brandon Jisa and a second by Dylan Spatz.

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

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

Approve 4000-4031 board policies with amendments as stated 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

8.6. Discuss, consider, and take any necessary action on the replacement of the library carpet in the Brainard building - Tabled until next month.

9. Administrative Comments

10. Items for next Meeting: 4032-4062 Policy Adoption; 2022-23 Board Reorganization; Summer Work Projects; Daycare Discussion; COVID-19 Plan; Dwight Gym Roof Inspection; and Brainard Library Carpet.

Dylan Spatz left the meeting at 8:00 P.M.

11. Adjournment

Motion to adjourn at 8:07 P.M. passed with a motion by Ryan Pekarek and a second by Brandon Jisa.

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

Kim Fuehrer
Recording Secretary

Regular; Processing Month 01/2022; 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	1,439,242.95	25.10	4,295,931.05
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	1,657.72	20.72	6,342.28
01 1125	MOTOR VEHICLE TAXES	235,000.00	0.00	77,197.76	32.85	157,802.24
01 1370	PRE-SCHOOL TUITION	10,000.00	0.00	3,085.00	30.85	6,915.00
01 1510	INTEREST	1,000.00	0.00	253.77	25.38	746.23
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	1,523,743.88	25.41	4,474,030.12
01 2110	COUNTY FINES/LICENSES	20,000.00	0.00	6,705.33	33.53	13,294.67
01 2210	ESU RECEIPTS	23,000.00	0.00	24,329.96	105.78	(1,329.96)
	Subtotal: 2000	43,000.00	0.00	31,035.29	72.18	11,964.71
01 3110	STATE AID	49,965.00	0.00	19,988.00	40.00	29,977.00
01 3120	SPED PROGRAMS/SCHOOL AGE	365,000.00	0.00	64,209.00	17.59	300,791.00
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	87,156.00	16.23	449,809.00
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	4,648.71	92.97	351.29
01 4998	ESSER III	180,534.00	0.00	0.00	0.00	180,534.00
	Subtotal: 4000	426,546.00	0.00	63,346.01	14.85	363,199.99
01 5200	TRANSFERS	0.00	0.00	59,927.43	0.00	(59,927.43)
01 5690	OTHER NON-REVENUE RECEIPTS	55,000.00	0.00	3,453.71	6.28	51,546.29
	Subtotal: 5000	55,000.00	0.00	63,381.14	115.24	(8,381.14)
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	1,781,091.68	23.10	5,928,193.32

January 12, 2021					
SPECIAL BUILDING FUND BILLS					
Truist Governmental Finance		Check# 1202			
		\$187,317.51			
Ratkovec Construction		Check# 1203			
		\$15,539.40			
TOTAL		\$202,856.91			
DEPRECIATION FUND BILLS					
No Depreciation Bills in December					
TOTAL		\$0.00			
QUALIFIED CAPITAL IMPROVEMENT PURPOSE UNDERTAKING FUND (QCPUF)					
No QCPuf Bills in December					
TOTAL		\$0.00			

PAID IN DECEMBER 2021				
PRE-APPROVED BILLS (GENERAL FUND)				
12/7/21				
First National Bank CC	Chk# 40931	Background Report, Training Lunches	\$67.70	
First National Bank CC	Chk# 40932	Gas for white car	\$43.47	
First National Bank CC	Chk# 40933	Gimkit Subscription, Lunch, Dinner	\$141.79	
Ivy Investments	Chk# 40934	K. Bohac contribution	\$100.00	
12/13/21				
Todd Uhrmacher	Chk# 40944	Costumes and Makeup for the One Act Play	\$459.21	
NE Council of School Administrators	Chk# 40945	Legislative Preview Conference	\$120.00	
Butler Public Power District	Chk# 40946	Dwight Electricity	\$467.10	
12/15/21				
Cash - First Nebraska Bank	Chk# 40947	Postage Replenishment	\$44.80	
Aaron Christensen	Chk# 40948	Supplies and t-shirts for the Play	\$96.33	
		TOTAL		\$1,540.40

Regular; Beginning Month 01/2022; Processing Month 01/2022; 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				5,305.99
		*Ending Balance:	0.00	0.00	0.00	5,305.99
05 704 2004	ATHLETIC	*Previous Balance				14,489.53
05 704 2004	ATHLETIC		0.00	0.00	0.00	
05 1710 2004	ATHLETIC		0.00	0.00	0.00	
05 2900 610 000 2004	ATHLETIC		375.00	0.00	0.00	
05 704 2004	ATHLETIC	*Current Activity				(375.00)
		*Ending Balance:	375.00	0.00	0.00	14,114.53
05 704 2005	BOX TOPS/ PPT	*Previous Balance				3,722.78
		*Ending Balance:	0.00	0.00	0.00	3,722.78
05 704 2006	CHEERLEADERS	*Previous Balance				3,206.23
		*Ending Balance:	0.00	0.00	0.00	3,206.23
05 704 2007	CLOSE UP	*Previous Balance				11,879.10
		*Ending Balance:	0.00	0.00	0.00	11,879.10
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				802.17
		*Ending Balance:	0.00	0.00	0.00	802.17
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				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

Regular; Beginning Month 01/2022; Processing Month 01/2022; 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>
		*Ending Balance:	0.00	0.00	0.00	1,174.39
05 704 2015	FCCLA	*Previous Balance				4,161.10
		*Ending Balance:	0.00	0.00	0.00	4,161.10
05 704 2016	FFA	*Previous Balance				31,167.58
		*Ending Balance:	0.00	0.00	0.00	31,167.58
05 704 2017	FFA GREENHOUSE	*Previous Balance				4,093.88
		*Ending Balance:	0.00	0.00	0.00	4,093.88
05 704 2018	CLASS OF 2018	*Previous Balance				0.00
		*Ending Balance:	0.00	0.00	0.00	0.00
05 704 2019	CLASS OF 2019	*Previous Balance				0.00
		*Ending Balance:	0.00	0.00	0.00	0.00
05 704 2021	CLASS OF 2021	*Previous Balance				0.00
		*Ending Balance:	0.00	0.00	0.00	0.00
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				25,825.99
		*Ending Balance:	0.00	0.00	0.00	25,825.99
05 704 3002	LETTERCLUB	*Previous Balance				1,327.94
		*Ending Balance:	0.00	0.00	0.00	1,327.94
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

Activity Fund Balance Report - Account - Exclude Encumbrances
01/2022 - 01/2022

Regular; Beginning Month 01/2022; Processing Month 01/2022; 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 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				4,521.47
		*Ending Balance:	0.00	0.00	0.00	4,521.47
05 704 3011	CAREER TECHNICAL EDUCATION	*Previous Balance				15,812.96
		*Ending Balance:	0.00	0.00	0.00	15,812.96
05 704 3012	ESPORTS	*Previous Balance				65.01
		*Ending Balance:	0.00	0.00	0.00	65.01
Fund Total: 05			375.00	0.00	0.00	144,702.74

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER:
Butler County School District 12-0502
212 South Madison St
Brainard, NE 68626

PROJECT: East Butler Public Schools 19-20 Addition

APPLICATION NO: 13

Distribution to:

OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR:
Boyd Jones Construction Co.
950 S. 10th St., STE 100
Omaha, NE 68108
CONTRACT FOR:

VIA ARCHITECT:

PERIOD TO: 12/4/2021
Start: 4/1/2021
Finish: 12/4/2021
PROJECT NOS: 19-039

CONTRACT DATE: 11/25/19

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	2,689,795.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	2,689,795.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	2,659,547.55
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	\$	0.00
b. % of Stored Material	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	2,659,547.55
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	\$2,452,428.96
8. CURRENT PAYMENT DUE	\$	207,118.59
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	30,247.45

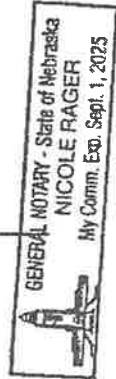
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Brain D. Dool Date: 12/10/2021

State of: Nebraska County of: Douglas
Subscribed and sworn to before me this 10th day of December
Notary Public: Nicole Frager
My Commission expires: 9/1/2025



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 207,118.59

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: Michael R. Rupp Date: 1/7/2022

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Customer	Name		Billed Unit Price	Units	Billed Amount
EBPS 19039 1	East Butler Public Schools East Butler Public Schools General Conditions Other	General Conditions			4,914.33
		General Conditions Total		.0000	4,914.33
21	Floor & Tile Subcontract	Kelly's Carpet			38,130.00
		Floor & Tile Total		.0000	38,130.00
23	Specialties, Signage Other	ASI Signage Innovations			714.00
		Specialties, Signage Total		.0000	714.00
25	Fire Protection Subcontract	Summit Fire Protection			1,495.00
		Fire Protection Total		.0000	1,495.00
26	Plumbing Subcontract	R2 Plumbing			29,600.00
		Plumbing Total		.0000	29,600.00
28	Electrical Subcontract	Hy-Electric			3,190.05
		Electrical Total		.0000	3,190.05
		Subtotal			78,043.38
		Contractor's Fee			.00
		Work Completed This Period			78,043.38

Treasurer's Report for the Board of Education
January 12, 2022
Month of December 2022

General Fund

Beginning of the Month Balance	\$ 1,149,090.56
Receipts	\$ 138,943.46
Interest	\$ 42.44
Expenditures	\$ 562,342.71
End of Month Balance	\$ 725,733.75
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	\$ 425,793.74
Butler County Taxes	\$ 2,056.04
Saunders County Taxes	\$ 1236.31
Seward County Taxes	\$ 261.28
Receipts	\$ 3553.63
Interest	\$ 14.09
Expenditures	\$ 185,317.51
End of Month Balance	\$ 244,043.95
FIRST NEBRASKA BANK 12 MONTH FLEX (due 06/10/21)	\$ 0.00

Qualified Capital Purpose Undertaking Fund

Beginning of the Month Balance	\$ 271,866.99
Receipts	\$ 705.37
Interest	\$ 11.52
Expenditures	\$ 0.00
End of Month Balance	\$ 272,583.88

Student Fees Fund

Beginning of the Month Balance	\$ 15,879.92
Receipts	\$ 126.00
Service Charge	\$ 3.00
Expenditure	\$ 0.00
End of Month Balance	\$ 15,313.92

Depreciation Fund

Beginning of the Month Balance	\$ 136,854.02
Receipts	\$ 0.00
Transfer	\$ 0.00
Interest	\$ 29.06
Expenditures	\$ 0.00
End of Month Balance	\$ 136,883.08

Employee Benefit Fund

Beginning of the Month Balance	\$ 11,059.42
Receipts	\$ 0.00
Transfer	\$ 0.00
Interest	\$.44
Expenditures	\$ 885.90
End of Month Balance	\$ 10,173.96

Nebraska Liquid Asset Fund

Beginning of the Month Balance	\$ 6,846.52
Receipts	\$ 0.00
Interest	\$ 0.07
Expenditures	\$ 0.00
End of Month Balance	\$ 6,846.59

Activity Fund

Beginning of the Month Balance	\$ 157,692.73
Receipts	\$ 17,809.29
Interest	\$ 6.35
Expenditures	\$ 31,991.58
End of Month Balance	\$ 143,516.79
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 #1353)	\$ 2,576.00

Lunch Fund

Beginning of the Month Balance	\$ 85,866.57
Receipts	\$ 22,066.04
Interest	\$ 3.25
Expenditures	\$ 29,645.55
End of Month Balance	\$ 78,290.31

01/07/2022 08:33 AM

Unposted; Batch Description General Fund Invoices-0067

User ID: BSJ

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 01 GENERAL FUND	
ADVANCED FIRE & SAFETY		154.23
ALMQUIST/MALTZAHN/GALLOWAY & LUTH		10,430.00
AMAZON		351.31
B.J. HARDWARE		41.98
BANNER PRESS		49.50
BOHATY, LISA		71.68
BONGERS, SANDRA		89.60
BOYS TOWN		3,040.00
BP SPRINKLER LLC		196.32
BUTLER COUNTY CHAMBER OF COMMERCE		225.00
BUTLER COUNTY HEALTH CARE CENTER		2,410.63
BUTLER COUNTY WELDING		3.54
CANON FINANCIAL SERVICES		1,794.00
CANON SOLUTIONS AMERICA INC		153.04
CERNY, RHONDA		29.12
CRESCENT ELECTRIC SUPPLY COMPANY		290.43
CTF SERVICE INC		5,566.53
CULLIGAN OF COLUMBUS		219.50
DALE'S FOOD PRIDE		126.28
DAVID CITY ACE HARDWARE		79.29
DIVERSIFIED DRUG TESTING, LLC		210.00
EAKES OFFICE SUPPLY		682.73
EAST BUTLER ACTIVITIES		2,850.00
ELECTRONIC ENGINEERING COMPANY		517.50
ESU #7		26,842.75
EXPRESS LAWN CARE		2,075.00
FAMILY SERVICE		5,849.50
FIRST NEBRASKA BANK INSURANCE GROUP, INC		36.00
FRONTIER COOPERATIVE CO		17,767.29
HINES, VICKIE		91.00
INTRADO INTERACTIVE SERVICES CORPORTION		625.00
JAHDE, GREG		59.36
JOHNSTONE SUPPLY		309.38
JW PEPPER AND SON INC		94.99
KADLEC, BARBARA		213.92
KSB SCHOOL LAW		3,938.69
LAING, TOM		100.00
LINCOLN JOURNAL STAR		223.94
LINCOLN WINNELSON CO		156.21
MADISON NATIONAL LIFE INS CO		785.43
MCGRAW HILL SCHOOL EDUC HOLDINGS, LLC		121.68
MENARD'S COLUMBUS		1,150.88
MIDWEST ALARM SERVICES		321.21
MOSS ENTERPRISES		1,040.00
NATIONAL ART & SCHOOL SUPPLIES		319.63
NCECBVI		8,800.00
NE STATE FIRE MARSHAL AGENCY		72.00
QUALITY SOUND & COMMUNICATIONS		294.00
REGION V SERVICES		609.70
SACK LUMBER CO		14.74
SEWARD COUNTY INDEPENDENT		144.00
SPARQDATA SOLUTIONS		4,160.00
TECH MASTERS		1,923.22
TIME MANAGEMENT SYSTEMS		190.90
TROJAN, KRYSTAL		216.38
VANDENBERG, VALERIE		45.34

Vendor Name	Vendor Description	Amount
VILLAGE OF DWIGHT		468.00
VILLAGE OF PRAGUE		8.00
WAHOO/WAVERLY ADV		13.41
WASTE CONNECTIONS OF NEBRASKA		1,255.18
WINDSTREAM NEBRASKA, INC.		1,861.60
WITTER FAMILY MEDICINE		125.00
Fund Number 01		<hr/> 111,905.54
Checking Account ID 1		<hr/> 111,905.54

	<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:	01/20/2022	Batch Description: January PR-0005						
Processing Month:	01/2022	Status: Calculated Successfully						
Checking Account ID:	1							
ADD								
ACTIVITYTR Activity trips			1,448.55					
HOLIDAY Holiday Pay			3,393.84					
HOURLY Hourly Pay			49,285.71					
OT Overtime Pay			1,565.63					
PARASUB ParaEducator Substitute			400.00					
PERSONAL Personal Time			600.72					
SICK Sick Time Used			2,601.24					
SUB Substitute			5,752.50					
SUBDRIVER Substitute Bus Driver			353.98					
VACATION Vacation Time			503.04					
			<u>65,905.21</u>					
CONTRACT								
C01 Contract 1			231,495.35					
C02 Contract 2			12,919.41					
C04 Title 1			2,075.52					
CONTRACTPA Final Contract Payment			3,264.00					
			<u>249,754.28</u>					
DEDUCTION								
ACCIDENT ACCIDENT		197.99			197.99	AFLACREMI	AFLAC REMITTANCE SERVICES	
ACCIDENTCO ACCIDENT-COLONIAL		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		365.47			365.47	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>8,175.06</u>	<u>75,798.52</u>	<u>0.00</u>	<u>83,973.58</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	308,288.87	23,118.48	23,346.90		46,465.38	RET	NEBRASKA SCHOOL RETIREMENT A SYS	
NPERS1 RETIREMENT1	304,716.25	7,617.91	7,694.13		15,312.04	RET	NEBRASKA SCHOOL RETIREMENT A SYS	
		<u>30,736.39</u>	<u>31,041.03</u>	<u>0.00</u>	<u>61,777.42</u>			
TAX								
FIT FIT	278,592.56	22,272.96			22,272.96	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
FUTA FUTA	315,492.82							
MEDICARE MEDICARE	310,362.52	4,500.30	4,500.30		9,000.60	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SITNE SIT NE	278,592.56	10,320.03			10,320.03	SITNE	NEBRASKA DEPARTMENT OF REVENUE	A
SOCSEC SOC SEC	310,362.52	19,242.51	19,242.51		38,485.02	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SUTANE SUTA NE	315,659.49							

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

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

315,659.49						
	56,335.80	23,742.81	0.00	80,078.61		

Net Pay:	219,772.24
Cash Total:	449,147.43

Non - FIT Taxable Deductions	37,066.93
Non - SIT Taxable Deductions	37,066.93
Non - SOC SEC Taxable Deductions	5,296.97
Non - MEDICARE Taxable Deductions	5,296.97
Direct Deposits	223,317.82
Automatic Payments	141,856.03
Adds + Contracts + Deduction Adds	315,659.49

**COLUMBUS CARPET
3615 HOWARD BOULEVARD
COLUMBUS, NE 68601
PH: 402-562-6546**

12/29/2021

EAST BUTLER SCHOOL
212 S. MADISON STREET
BRAINARD, NE 68626
PH: 402-429-8771

RE: FLOORING BID

CARPET TILE	\$	7,134.00
COVE BASE	\$	490.00
SUNDRIES - ADHESIVE / PATCH / TRIMS / METAL	\$	493.00
LABOR:		
REMOVAL / DISPOSAL	\$	787.50
PREP - SCRAPE OFF OLD ADHESIVE	\$	480.00
INSTALL CARPET TILES	\$	1,476.00
R & R BASE	\$	490.00
MILEAGE - 5 TRIPS	\$	237.50
	SALES TAX	\$ 568.19
	TOTAL	\$ 12,156.19

NOTES:

LABOR IS NOT TAXED
ANY UNFORSEEN FLOOR PREP WILL BE EXTRA

**STORE POLICY REQUIRES HALF DOWN PRIOR TO ORDERING AND THE REMAINDER
DUE UPON COMPLETION.**

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: _____

BID (service and materials)

12-29-21

JOHNSON FLOOR COVERING, INC.
DBA WIZE BUYS ABBEY CARPET
2307 13TH STREET
COLUMBUS, NE 68601
PHONE 402-584-1306
FAX 402-563-1939
EMAIL wizebuys@frontier.com

PROPOSAL FOR:

East Butler School
 212 So. Madison Street
 Brainard, NE 68626

Job Description: Library

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	MODULAR CARPET		
	Mohawk, Live & Learn Collection		
2000	Proficient QL432-963 Lecture		7565.00
108	(Optional) Extra carpet for repairs		400.00
3	Pails Enpress adhesive		450.00
1	Ardex GPS floor patch		35.00
	VINYL BASE		
240	Johnsonite 1/8"X4" with toe		252.00
	Henry #440 adhesive		38.00
	Reducer & stair nosing as needed		85.00
	Contact adhesive		25.00
		MATERIAL	8850.00
		REMOVAL & INSTALLATION	2465.00
OWNER:	Move furniture.		
NOTE: This price is good til Jan. 17, 2022			
			TOTAL \$11,315.00

PLEASE FEEL FREE TO CALL WITH ANY QUESTIONS.

THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN ²⁰~~30~~ DAYS.

PLEASE DOUBLE CHECK STYLE & COLOR WHEN ORDERING.

THANK YOU

KEVIN JOHNSON *KJ*

WE REQUIRE A 50% DOWN PAYMENT ON ALL ORDERS.

Acceptance of bid _____

Signature & Date

**EAST BUTLER PUBLIC SCHOOLS
ILLNESS 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.
 - Day 0 - Onset of Symptoms - Day 11. (total of 10 days)
 - For example - Onset of symptoms is on the 4th, the student/staff member would be allowed to return on the 15th.
 - Must also be fever-free for 24 hours without medication and symptom improvement before ending isolation.

DELTA VARIANT OR OTHER VARIANTS

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
ILLNESS PROCEDURES
2021-2022**

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

If 15% of our students (45) 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 encouraged to wear a face covering for 10 calendar days.

EAST BUTLER PUBLIC SCHOOLS
ILLNESS PROCEDURES
2021-2022
Grades 7-12

Levels to mitigate the spread of COVID-19

If 15% of our students (45) 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 encouraged to wear a face covering or quarantine for 10 calendar days.

COVID-19 POSITIVE OR SYMPTOMATIC: Isolation Guidance

If you have tested positive or have symptoms of COVID-19, you need to stay home and isolate for 5 days!

GIVE SPACE TO PEOPLE YOU LIVE WITH & DO NOT HOST VISITORS

Stay in a separate part of your home when possible and use a different bathroom if you can.

WEAR A MASK FOR 10 DAYS

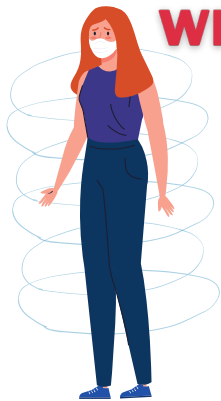
Over your mouth and nose. **Even at home**, if you live with other people.

WASH YOUR HANDS

With soap and water, for 20 seconds each time you wash them.

CLEAN ALL "HIGH TOUCH" SURFACES

Wipe down and sanitize shared spaces often.



WHAT TO DO: STAY HOME, MASK & MONITOR

STAY HOME FOR 5 DAYS

Start counting on the date of your positive test, OR on the first day of symptoms.

If you start out asymptomatic but get symptoms during your 10-day isolation period, begin the 10-day count again. The first day of symptoms is your new Day 0.

WATCH FOR SYMPTOMS OF COVID-19

For a full list visit www.cdc.gov

Day 0

THE DATE OF YOUR POSITIVE TEST OR YOUR FIRST DAY OF SYMPTOMS*

Day 1

THIS IS YOUR FIRST FULL DAY AFTER

- your positive test or
- your symptoms start.

Day 2

Day 3

Day 4

Day 5

**DAY 5
NO FEVER**

...and your other symptoms are gone or getting better?

Then you can leave your house.

Continue to wear a mask for 5 more days.

Day 6

Day 7

Day 8

Day 9

Day 10

**NO FEVER?
NO SYMPTOMS?**

Last day of masking around others.

**DAY 5
WITH FEVER**

Continue to **stay home** until your fever is gone and your symptoms are getting better.

Wear a mask until at least day 10.

**FEVER?
SYMPTOMS?**

Keep masking until your fever is gone.

More resources at: www.netracing.org

COVID-19 EXPOSED NOT UP-TO-DATE ON YOUR VACCINE & BOOSTER

You are **NOT** up-to-date if you are **not vaccinated**, **not fully-vaccinated**, or if you are **not boosted** and you completed both doses of the Moderna or Pfizer vaccine *more* than 6 months ago or you completed the single dose of the J&J vaccine *more* than 2 months ago.

WATCH YOURSELF FOR SYMPTOMS OF COVID-19

- Fever or chills
- Cough
- Shortness of breath or trouble breathing
- Tiredness
- Muscle or body aches
- Headache
- New loss of taste or smell
- Sore throat
- Congestion or runny nose
- Nausea or vomiting
- Diarrhea

PROTECT OTHERS

WEAR A MASK AROUND OTHERS FOR 10 DAYS

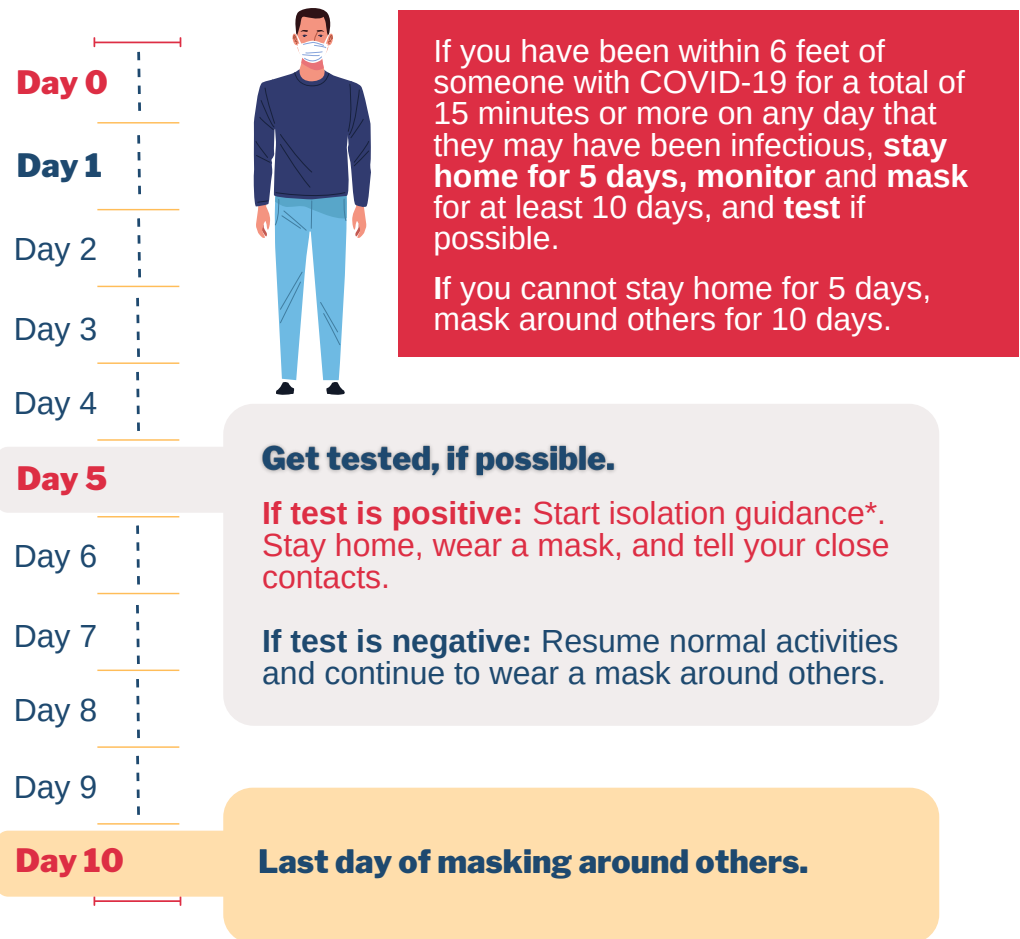
Especially if you live with someone who is not vaccinated OR is at high risk of severe disease.

If you start to have COVID-19 symptoms...

Get a test and stay home.

*see "Isolation Guidance"

WHAT TO DO: STAY HOME FOR 5 DAYS



Isolation guidance and more resources at:
www.netracing.org

COVID-19 EXPOSED UP-TO-DATE ON YOUR VACCINE & BOOSTER

You are up-to-date if you have been boosted or you have completed the primary series (both doses) of the Moderna or Pfizer vaccine within the last 6 months or you have completed the primary series (single dose) of the J&J vaccine within the last 2 months.

WATCH YOURSELF FOR SYMPTOMS OF COVID-19

- Fever or chills
- Cough
- Shortness of breath or trouble breathing
- Tiredness
- Muscle or body aches
- Headache
- New loss of taste or smell
- Sore throat
- Congestion or runny nose
- Nausea or vomiting
- Diarrhea

PROTECT OTHERS

WEAR A MASK AROUND OTHERS FOR 10 DAYS

Especially if you live with someone who is not vaccinated OR is at high risk of severe disease.

If you start to have COVID-19 symptoms...

Get a test and stay home.

*see "Isolation Guidance"

WHAT TO DO: MONITOR, MASK & TEST



Isolation guidance and more resources at:
www.netracing.org



Buy From DakTech.
Buy With Confidence.
DakTech Quote

Quote Valid for 14 Days From Date of Receipt

Prepared for ESU #7

Machine Type Scalable Platform 1U
Number QUO-10880-B8P4K7

Details

Product	Quantity
DXSSPR1304 System Type DakTech DXSSPR1304 Xeon Scalable Platform 1U Rackmount 4 Bay Server	1.00
INCLUDED System Board Integrated Intel S2600WFTR Dual Processor Capable SAS/SATA Server Board	1.00
BX806954210 Processor Intel® Xeon® Silver 4210 Processor 13.75M Cache, 2.20 GHz (3.2GHz Max) 10C	1.00
BX806954210 Processor Intel® Xeon® Silver 4210 Processor 13.75M Cache, 2.20 GHz (3.2GHz Max) 10C	1.00
S8GBEDDR42933-8 Memory 64GB ECC DDR4 2933MHz (8-8GBs)	1.00
S8GBEDDR42933-8 Memory 64GB ECC DDR4 2933MHz (8-8GBs)	1.00
SSDSCKKB240G8Z01 m.2 SSD Intel® SSD D3-S4520 Series 240GB, M.2 80mm mSATA 6Gb/s, 3D2, TLC (OS)	1.00
SSDSCKKB240G8Z01 m.2 SSD Intel® SSD D3-S4520 Series 240GB, M.2 80mm mSATA 6Gb/s, 3D2, TLC (OS)	1.00
SSDSC2KB038T801 Hard Drive Intel® SSD DC S4510 Series 3.8TB, 2.5" SATA 6Gb/s, 3D2, TLC (RAID 5)	1.00
SSDSC2KB038T801 Hard Drive Intel® SSD DC S4510 Series 3.8TB, 2.5" SATA 6Gb/s, 3D2, TLC (RAID 5)	1.00
SSDSC2KB038T801 Hard Drive Intel® SSD DC S4510 Series 3.8TB, 2.5" SATA 6Gb/s, 3D2, TLC (RAID 5)	1.00
RMS3CC040 Raid Controller Intel 4-port SAS/SATA RAID Module 12GB/s 1GB DDR3 HW RAID 0,1,10,5,50,6,60	1.00
AXXCBL800HDHD Cables 800mm Cables with straight SFF8643 to straight SFF8643	1.00
INCLUDED Video Card Integrated VGA	1.00
INCLUDED Network Cards Integrated Intel Dual 10-GbE Ethernet Controller	1.00
R1304WFTYSR Chassis Intel R1304WFTYSR 1U Rackmount Server System with system board and two heat sinks	1.00
AXXELVRAIL Rail Kit 1U / 2U Enhanced Value Rail Kit	1.00
AXX1100PCRPS Power Supply 1100 Watt Hot-Swap Redundant Power Supply	1.00
AXXRMM4LITE2 Accessories Intel Remote Management Module 2	1.00
INCLUDED Warranty 7 Year Parts & Labor Server Warranty Free Lifetime Tech Support	1.00

Number of Units	1
Approved Price/ Unit	\$9299.00
Total Sales Tax	\$0.00
Total Freight	Shipping Included
Total Amount	\$9,299.00

DakTech SalesPerson	Email Address	Fax Number	Phone
Douglas Eaton	deaton@daktech.com	701 282-9690	888-761-8542



80 E. McDermott Dr.
 Allen, TX 75002
 Phone 1-800-876-3507
 Fax (866) 947-4604

Remit Payments To:
 JourneyEd.com, Inc.
 Attn: Accounts Receivable
 P.O. Box 732357
 Dallas, TX 75373-2357

Quote

Quote #	10463357
Valid Through	12/17/21
Sales Rep	Christine McConnell
Toll Free	(800) 876-3507 Ext. 7122
Ship Via	electronic
Email	cmcconnell@journeyed.com

BILL TO

Accounts Payable
 ESU 7
 2657 44th Avenue
 Columbus, NE 68601

SHIP TO

Dan Ellsworth/Liz Lawrence
 ESU 7
 2657 44th Avenue
 Columbus, NE 68601-8537

Items

Line #	Part #	OS	Description	Price	Qty	Line Price
1	1460017		9EA-01293 Win Server DC Core 2022 Alng 2 Lic Core License 2 procs 10 cores each	153.81	20	3,076.20

Subtotal:	\$3,076.20
Shipping:	0
Tax:	\$0.00
Total:	\$3,076.20

Notes

- Term - quotes are valid for 30 days from the date issued. Any changes made to the quote may affect the pricing offered.
- Payment - this quote assumes payment by check or ACH. Payment by credit card will result in an additional 3% fee to cover costs.
- Products - by accepting this quote, you agree to review all products, quantities, and system requirements to ensure they are correct.
- Availability - quotes do not hold or guarantee product availability.
- Returns - Most unopened items may be returned within 30 days of receipt for a refund. All software Licensing and Electronic Software Downloadable (ESD) products are non-returnable and non-refundable.
- We reserve the right to modify our policies at any time without prior notice to our customers.
- Please include your tax exempt ID number on all purchase orders.
- Terms & Conditions: http://journeyed.com/page/terms_and_conditions

Signature: _____



4318 S. 50th Street
 Omaha, NE 68117
 Phone: (402) 731-6268
 Fax: (402) 731-9766
 Toll Free: (800) 981-9521
 www.mwsound.com

2322 O. Street
 Lincoln, NE 68510
 Phone: (402) 474-4918
 Fax: (402) 474-5874
 Toll Free: (800) 617-4298
 info@mwsound.com

Client East Butler Public Schools	Contact Name Michael Eldridge	Date December 10, 2021
Address 212 South Madison Street	Phone 402-545-2081	Fax 402-545-2023
City, State, Zip Brainard, NE 68626	Email meldridge@ebutler.esu7.org	
Submitted By Chris Schoenberg	Customer No. EASBU	Proposal No. 1287R3

A. Gymnasium Sound Reinforcement System

Qty.	Description
6	Yamaha Professional Club-Series Flyable 2-Way Loudspeakers with 15" Low Frequency Driver
3	Allen-Products Loudspeaker Wall-Mounts
3	MSL Custom Overhead Loudspeaker Rigging
1	Powersoft 4-Channel Amplifier
1	Symetrix 12x8 Digital Signal Processor
1	Symetrix Digital Wallplate Controller
1	Middle Atlantic 20A Rack-Mount Power Sequencer
1	Middle Atlantic 4" Fan Kit
1	MSL Custom Power Activation Switch with LED (mounted on rack side)
1	Atlas Replacement Front Door Lock Kit
1	Hosa 3' 3.5mm Patch Cable for Portable Media Player Input at Rack
	<ul style="list-style-type: none"> • Installation Hardware, Cabling, Connectors • Professional Installation by NICET and/or CTS Certified Personnel • System Alignment, Tuning, and End-User Training

Notes: Existing loudspeaker(s) will be removed and returned to owner. Existing wall-mount equipment rack will be reused. Three new loudspeakers will be mounted on stage opening wall to left, right, and above stage opening. Three delay loudspeakers will be mounted to ceiling approximately halfway back in gym. New power activation switch with status light will be mounted to outside of existing equipment rack. New lock will be provided and installed for existing equipment rack. Volume control will be performed via new rack-mount controller. Existing hanging stage microphones will be reused. Existing bleacher mic input will be used for announcer. 3.5mm portable media player input will be provided at equipment rack. Price assumes that customer will provide safe, appropriate height scissor lift for aerial work, if it is necessary for MSL to provide a lift, extra charges will apply.

TOTAL... \$21,208.00

B. Wireless Microphone System

Qty.	Description
1	Shure QLXD Series Digital Wireless Microphone System with Handheld and Lapel Transmitters

Notes: Wireless microphone receiver will be installed in existing equipment rack. 1/2-wave antennas will be remote mounted on either sides of stage opening for better line-of-sight reception. Wireless system includes both handheld and bodypack/lapel transmitters, but only one transmitter may be used at a time.

TOTAL... \$2,430.00

C. Rack-Mount CD/Bluetooth/Aux Player

Qty.	Description
1	Denon Professional Single CD Player with Bluetooth and Aux Input

Notes: CD player will be installed in existing equipment rack and connected to audio processor from Part A.

TOTAL... \$569.00

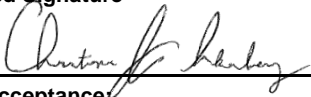
D. Powered Stage Monitor

Qty.	Description
1	Yamaha DXR Series Powered Monitor Loudspeaker with 10" LF Driver
1	Rapco 25' Patch Cable for Monitor Speaker
1	Rapco 1-Gang Wallplate with Monitor Output Receptacle

Notes: New monitor output wallplate will be located on wall near existing equipment rack on stage. Digital signal processor will be programmed to allow all sources to monitor except for hanging stage microphones to prevent potential feedback. New powered monitor can be used as a monitor with new gym sound system or can be used as a stand-alone public address speaker by itself.

TOTAL... \$1,074.00

- Proposal does not include 120V power, conduits, raceways, wiremold, or backboxes of any kind. MSL will coordinate with owner provided electrician for electrical and conduit requirements of audio, video, and control systems.
- Includes MSL standard 1-year system warranty on parts and labor.
- Sales tax has not been included

Amount (All Options): \$25,281.00	Terms: 50% Down, Balance Upon Completion
Twenty-Five Thousand Two Hundred Eighty-One Dollars and 00/100 Cents.	Midwest Sound & Lighting, Inc.
<p>All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any deviation from above specifications will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.</p> <p>Note: This proposal may be withdrawn by us if not accepted within 30 days.</p> <p>Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be as specified above.</p>	Authorized Signature
	East Butler Public Schools
	Authorized Signature
	
	Date of Acceptance:

When considering audio, video or lighting solutions, look for these logos to be assured that you are discussing your problems with a qualified professional certified to know what they are talking about. Midwest Sound & Lighting employs certified personnel to insure your satisfaction.





Proposal Date:
November 23, 2021

Quote Number:
21-1871

Audio System in Gym

Project Location
212 S. Madison St
Brainard NE 68626

Prepared For:
East Butler Public Schools
212 S. Madison St
Brainard NE 68626

Michael Eldridge
meldridge@ebutler.esu7.org

CCS Presentation Systems
11041 O St
Omaha NE 68137

Proposed By:
Ryan Richards
rrichards@ccsprojects.com

Audio System in Gym



TECHNICAL APPROACH



SIMPLE

Simple can be many things. We work to simplify the end user experience. From relocating support equipment to streamlining buttons and control screens, we consider everything in the design process. CCS can automate systems in ways that anticipate your needs.



RELIABLE

The heart of any technology is reliability. CCS regularly evaluates new technologies and will not recommend them until they are reliable. Our vendor partners stand behind our designs; many provide hardware warranties exclusive to CCS.



COMPATIBLE

Only a few years ago, tablet computers were part of sci-fi fantasy. Today, many organizations consider tablets as the next evolution of computing. CCS designs systems with tablet compatibility and flexibility for future expansion and updates.

MANUFACTURER PARTNERS

CCS understands that strong partnerships do so much more than create solid supply chains. **The relationships that we have established with our vendors throughout the past 30 years enhance the service capabilities we provide to our customers. We are intimate with most Senior V.P. level contacts and call on them regularly to help us with customer service issues, product development and critical technical support needs.** Our excellent relationship with our vendors enables us to provide our customers the best-level pricing, priority product allocation, priority technical support, and customized offerings.



PRIORITY SUPPORT

FEATURES

- Integrated System Diagnostic
- Cloud Hosted System Monitoring
- Dedicated Priority Support Number
- Remote Diagnostics*

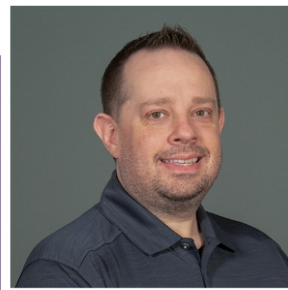
*Requires client VPN Connection

BENEFITS

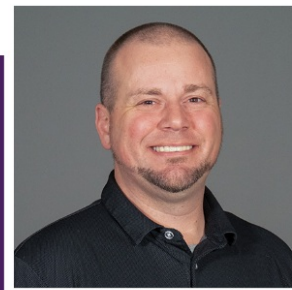
- Excellent project coordination and communication
- Engineers and installation teams with superior experience in the industry
- Industry certified engineers and installers
- On Site Service



Ed Pullen
Principal



Dan Ross
Director of integration



Ryan Richards
Account Executive

WHY CHOOSE CCS?

- Local service, global reach
- Highly respected AV Integrator for 26 years
- Fiscally responsible, financially sound
- Nationwide service and support
- Dedicated training department
- Factory certified staff
- Factory authorized service centers
- Bonded up to \$10 million

YOUR CCS PROJECT TEAM



RYAN RICHARDS
ACCOUNT EXECUTIVE

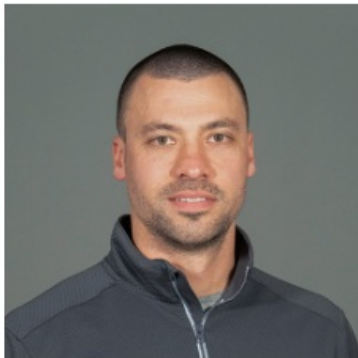
Ryan began his career as a low-voltage technician in 2004. During his first seven years, Ryan engineered, installed, and programmed specialized systems such as IP video surveillance, access control, intrusion, mass notification, sound masking, etc. Ryan moved into a project management and engineering in role for another seven years before joining the CCS team in May of 2018.

Ryan holds an Associate of Applied Science degree with a major in Audio and Recording Technology from Northeast Community College. During Ryan's time in the audio industry he learned to understand signal flow and how to troubleshoot problems quickly. Ryan's technical and engineering skills allow him to talk about system functionality with his customers on the front-end resulting in high quality, budget efficient projects.



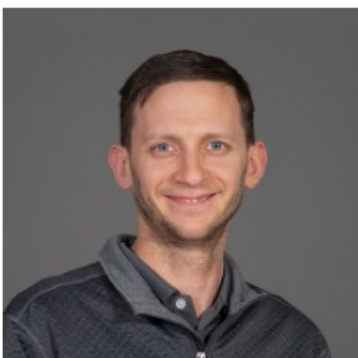
DAN ROSS
DIRECTOR OF ENGINEERING

Dan started his career in the audiovisual industry in 2003, where he held numerous positions, including technician, project manager, system designer and programmer. After spending 11 years focused on custom residential systems, where he was part of a team that won multiple national awards, he came on board CCS in 2014 as a systems designer. During his tenure with CCS, he helped see the company through a switch in their primary vertical market. After showing great attention-to-detail and leadership skills, he was promoted to be the director of integration, overseeing the design/engineering and programming/commissioning of all the projects CCS undertakes.



ANDREW WEHRMANN
DIRECTOR OF INSTALLATION

Andrew began his career at CCS Midwest in 2009 and has held positions as technician, operations manager, project manager and director of integration. He was introduced to the AV industry while a member of the University of Nebraska-Lincoln Classroom Support team from 2005-2008. While at UNL, he was introduced to CCS and began installing as a subcontractor. Upon graduating from the University of Nebraska College of Engineering, Andrew began working full time at CCS. In 2009, he was the 5th employee and has helped CCS Midwest grow into a team of 20.



TYLER STIRTZ
PROGRAMMING MANAGER

Tyler Stirtz began his career in the Audio Visual industry in 2010 as a Programmer for a media duplication company here in Omaha. Prior to joining CCS, Tyler worked in Residential AV serving in multiple positions such as Install and Service Technician, System Designer and Programmer. Tyler joined CCS in 2019 as a Crestron Programmer. Tyler has helped grow many areas of the integration division with his vast knowledge of networking and audio and control systems. Through his hard work and attention to detail Tyler was promoted to Programming Manager where he oversees the programming and commissioning of all projects.

Service Plans

CCS START | 90-Day Installed System Coverage

This plan is included with all CCS integrated systems and covers the first ninety days after installation is deemed substantially complete.

Note: Beyond 90 days our standard service rates of \$150.00 for the first hour and \$95.00 per hour thereafter will apply.

CCS SECURE | Priority Support - System Coverage

This plan will allow a technician to be dispatched quickly, ensuring that the equipment issues are resolved as soon as possible.

CCS MAX | Comprehensive System Support PLUS Preventative Maintenance

This plan ensures A/V system integrity and provides the highest level of priority response and resolution. It is specifically designed to help keep your A/V equipment running at peak performance.

Service Plan Features	CCS Start	CCS Secure	CCS Max	No Contract (T&M)
Covers Field Service Labor	✓	✓	✓	Billable
Phone/E-mail Response	4 Business Hours	4 Business Hours	4 Business Hours	As Available
On-Site Response	2 Business Days	2 Business Days	8 Business Hours	As Available
Unlimited Telephone Support (M-F, 8A-5P)	✓	✓	✓	✗
Manufacturer Warranty Facilitation	✓	✓	✓	Billable
Annual Preventative Maintenance	✗	✗	✓	✗
Service Portal Access (Coming Soon)	✗	✓	✓	✗
Out of Warranty Repair	Billable	Billable	Billable	Billable
Consumable Parts Replacement	Billable	Billable	Billable	Billable
Duration	90 Days (Included)	1 - 5 Year Options	1 - 5 Year Options	✗

Note: CCS Service Plans are NOT a manufacturer extended warranty. Units that are out of manufacturer's warranty may incur additional costs for repair or replacement.

GYM

SCOPE

CCS will install, program, and commission the following:

- 9 - Community speakers hung from existing red-iron on metal yoke mounts
 - Cabling to speakers from audio head-end
- Install in owner provided rack
 - 1 - Community amplifier
 - 1 - QSC DSP
 - 1 - Network switch
 - 1 - Power conditioner with surge protection
 - 1 - Fan system
 - 2 - Line level transformers for a CD player or other devices
 - As needed - 1U blanks

Also included

- Lift rental
 - School to provide a clear and level path for lifts to be driven into the gym
 - CCS to provide plywood and worker to move plywood for driving lifts on the gym floor
- We will connect to existing microphone connections in the room
 - Owner to provide hardwire microphones when commissioning the system

CONTROL SYSTEM

QTY	DESCRIPTION	NOTES
1	Netgear 16-Port Gigabit Smart Managed Pro PoE+ Switch	

AUDIO SYSTEM

QTY	DESCRIPTION	NOTES
6	Community Professional Loudspeakers Full-Range 2-Way 12-Inch	
3	Community Professional Loudspeakers Full-Range 2-Way Dual 8-Inch	
6	Community Professional Loudspeakers Vertical Yoke	
1	Community Professional Loudspeakers 4 Channels Amplifier	
1	QSC Audio Digital Signal Processor	
2	RDL Unbalanced Input Transformer	
1	OFE Shure LX Wireless Microphone Transmitter	

MOUNTS AND RACKS

Audio System in Gym

QTY	DESCRIPTION	NOTES
1	Miscellaneous Rack Items	

CABLE AND MATERIALS

QTY	DESCRIPTION	NOTES
9	CCS Miscellaneous Mounting Hardware (Unistrut)	
3	CCS Miscellaneous Mounting Hardware (Plywood)	
1	Miscellaneous Cable Bundle	

GYM TOTAL	\$32,175.96
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SUBWOOFERS

SCOPE

This portion is to provide and install two subwoofers in the ceiling for added low-end.

AUDIO SYSTEM

QTY	DESCRIPTION	NOTES
2	Community Professional Loudspeakers Subwoofer 2 X 15-Inch	
1	Community Professional Loudspeakers 4 Channel Amplifier	

AUDIO SYSTEM TOTAL	\$5,015.00
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SHIPPING AND TAXES	\$0.00
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CABLE AND MATERIALS

QTY	DESCRIPTION	NOTES
2	CCS Miscellaneous Mounting Hardware	

CABLE AND MATERIALS TOTAL	\$180.00
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SHIPPING AND TAXES	\$0.00
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Audio System in Gym

SUMMARY

EQUIPMENT TOTAL	\$5,195.00
LABOR	\$2,210.00
INSTALLATION MATERIALS	\$110.13
SHIPPING	\$116.96
SHIPPING	\$0.00
TAX	\$0.00
SUBWOOFERS TOTAL	+\$7,632.09

ACCEPTANCE

ACCEPTANCE

PAYMENT SCHEDULE

60% of the total job pre-paid prior to product procurement.
 40% to be invoiced with Net30 terms upon project completion and acceptance.

EQUIPMENT TOTAL	\$15,955.99
<hr/>	
ENGINEERING	\$640.00
INSTALLATION	\$10,200.00
MANAGEMENT	\$1,020.00
PROGRAMMING	\$1,900.00
LABOR TOTAL	\$13,760.00
<hr/>	
INSTALLATION MATERIALS	\$338.27
SHIPPING	\$421.70
LIFT RENTAL	\$1,700.00
<hr/>	
SUBTOTAL	\$32,175.96
TOTAL TAX	\$0.00
PROJECT TOTAL	\$32,175.96

OPTIONS Not included in the project total. Initial to the left to add the option to your project.

_____ SUBWOOFERS +\$7,632.09

TERMS

I accept this proposal and hereby authorize CCS Presentation Systems at 11041 O St Omaha, NE 68137 to proceed with the purchase of the included equipment for the facilities of East Butler Public Schools constructing at 212 S. Madison St Brainard, NE 68626 as described in the totality of this document. In keeping with the Terms of Payment listed above. This proposal is valid only if accepted in writing by East Butler Public Schools and deposit payment received no later than December 12, 2021. Credit card payments are subject to a 3% fee.

INSTALLATION CANCELLATION / CREW CALL OFF / RESCHEDULE FEE

- Once an Install date has been set, and the customer has been notified, if the customer cancels or reschedules less than 24 hours prior to said install date, a cancellation/rescheduling crew fee of the crews' loss time may be charged for each occurrence.
- If onsite and the crews are asked to leave due to customer reasons, a crew fee of the crews' loss time and trip charge may be charged for each occurrence.

COVID-19 POLICY

This proposal and its pricing is guaranteed for fourteen (14) days from the date in the proposal. Due to the COVID-19 pandemic's negative impact on our manufacturers' audiovisual component inventory and our ability to purchase, all pricing and product availability is subject to change until further notification. We apologize for any inconvenience this may cause. CCS has and will always continue to work in the best interests of our clients to preserve pricing as proposed; however, elements out of our control have forced us to adopt this statement of business.

WARRANTY

CCS warrants the system installation to be free of defects in workmanship and fit for the intended purpose for a period of 1-year parts and 90 days labor. This warranty does not cover equipment or system abuse, misuse including but not limited to: operating outside of environmental, electrical, temperature or humidity specifications, system alterations neither approved nor performed by CCS or repair by a service facility other than those authorized by the manufacturer. After one-year parts and 90 days labor, any future service requirements will be billed on a time and materials basis unless a CCS Service Contract is in place.

All new equipment, provided by CCS, includes the manufacturer's warranty. CCS warrants that all AV equipment will be installed in accordance with the manufacturer's recommended environmental and electrical operating conditions and requirements. CCS systems are under warranty against defects in workmanship for a period of 1-year parts and 90 days labor from the date of system acceptance or substantial completion. Owner furnished equipment and products not purchased from CCS are not covered under warranty.

ACCEPTANCE

EAST BUTLER PUBLIC SCHOOLS

SIGNED

DATE

PRINT NAME

TITLE

CCS PRESENTATION SYSTEMS

SIGNED

DATE

PRINT NAME

TITLE



QUOTATION: 9081
 Electronic Sound Inc
 14627 Industrial Rd
 Omaha, NE 68144-3290
 402-334-8550

CUSTOMER:		JOB LOCATION:			
COMPANY:	East Butler High School	COMPANY:	East Butler High School	DATE:	January 11, 2022
ADDRESS:	212 S. Madison St.	ADDRESS:	212 S. Madison St.	CONTACT:	David Bavaresco
				PHONE:	(402)334-8550
	Brainard, NE 68626		Brainard, NE 68626	EMAIL:	dbavaresco@electronicsound.com
CONTACT:		CONTACT:			
PHONE:	(402)545-2081	PHONE:	(402)545-2081		

TITLE:
 Gymnasium Sound Upgrades

SCOPE OF WORK:

This quote is for a gym sound system to replace the existing system.

- 1) Electronic Sound will provide three hanging mics on the stage for one-act play and choral/band performance use. Additionally, there will be a mic jack on either side of the stage for wired mic connection. The plate at the score table will have a mic connection and a connection for the sport's announce mixer/mic station.
- 2) A 'combo' wireless mic system is included, which provides the choice of a handheld mic or belt-pack/lapel mic. An optional headworn fitness mic is also included for potential use by the gym teacher.
- 3) There will be three speakers on each side covering the bleacher seating, and three speakers covering the floor.
- 4) The electronics needed to power the system will be located in the existing wall rack.

This quote is good for 30 days.
 State and local taxes are not included.
 Payment terms are NET 20 days from date of invoice.



QUOTATION: 9081
 Electronic Sound Inc
 14627 Industrial Rd
 Omaha, NE 68144-3290
 402-334-8550

PART NUMBER	PART DESCRIPTION	QTY
Gym Sound		
Hanging Mic		
MX202B/C	Cardioid Black Mini-Condenser for Overhead Miking, 30 Cable, In-Line Preamp with XLR Microphone Stan	3.00
V5744	STL EXT DEEP DEV BOX IV	3.00
Misc Mics/Stand/Cables		
PGA58-LC	Cardioid dynamic vocal microphone - less cable	1.00
PGA81-LC	Cardioid dynamic instrument microphone - less cable	1.00
MC-40B Pro	MC-40B Pro Mic Stand with Boom, Black	1.00
NBM1-25	Cable mic 25 ft Neutrik black connectors	2.00
'Combo' Wireless Mic System		
QLXD124/85-G50	Bodypack and Vocal Combo System with WL185 and SM58	1.00
SM31FH-TQG	SM31FH Fitness Headset Condenser Microphone	1.00
Sports Announcer Station		
AH-ZED6	2 Mic/Line with Active DI, 2 Stereo Inputs, 2-band EQ	1.00
SAS2	Sports Announcers Switch	1.00
SM58-LC	Cardioid Dynamic	1.00
NBM1-3	Cable mic 3ft Neutrik black connectors	1.00
HXS-020	Pro Balanced Interconnect, REAN XLR3F to 1/4 in TRS, 20 ft	2.00
HMP-006Y	Pro Stereo Breakout, REAN 3.5 mm TRS to Dual 1/4 in TS, 6 ft	1.00
Custom Plate	SG Clear w/ 1-XLR3F & 2-1/4"	1.00
Stage Mic Jacks		
SP-1DFN	Single Gang Wall Plate with 1 Neutrik NC3FD-L-1 Connector	2.00
V5744	STL EXT DEEP DEV BOX IV	2.00
Rack Electronics		
SCM800	Eight-Channel Microphone Mixer with EQ per Channel, AC only, One Rack Space, Single and Dual Mount	1.00
CORE 8 FLEX	Unified Core with 8 local audio I/O channels, 64x64 network I/O channels with 8x8 Software-based Dan	1.00
DCi4x600	4x600W Power Amplifier	1.00
DCi2x600	2x600W Power Amplifier	1.00
ACSPR-SEQ4-1509	Power Panel-15A, 6-Switched 3-Unswitched Outlets, 4-Step Seq, Surge Supp, Cord, 1U	1.00
FEB1	1SP FLAT ECONO BLANK	3.00
Loudspeakers		
V2-1596B	Full-Range 2-Way 15-Inch 90 X 60 Black	6.00
M10EYBLTKIT	Eyebolt Kit 10 mm (4 Bolts Per Kit)	6.00
V2-28B	Full-Range 2-Way Dual 8-Inch 90 X 70 Black	3.00
Installation Hardware, Cable and Labor		
Shipping and Handling		

SUBTOTAL:	\$42,217.00
TAX:	\$0.00
TOTAL:	\$42,217.00



QUOTATION: 9081
Electronic Sound Inc
14627 Industrial Rd
Omaha, NE 68144-3290
402-334-8550

IF YOU WISH TO ACCEPT THIS PROPOSAL AND RELATED STATEMENT OF WORK, PLEASE SIGN AND RETURN

BUYER: _____ SIGNATURE: _____ DATE: _____
(Print Name)

Elementary Principal Report

January Board Meeting



I. Professional Learning/Semester

- A. Staff returned to school on January 4 for a professional learning day. They participated in a Danielsen instructional model session focused on Domain #2: The Classroom Environment. Staff discussed teaching strategies and developed definitions for each of the following components:
 - 1. 2A: Creating an Environment of Respect and Rapport
 - 2. 2B: Establishing a Culture for Learning
 - 3. 2C: Managing Classroom Behavior
 - 4. 2D: Managing Student Behavior
 - 5. 2E: Organizing Physical Space.
- B. The elementary staff met to discuss curriculum, NSCAS pilot data, and ICU.
- C. Elementary and secondary staff members were involved in a session to learn more about the updated English Language Arts (ELA) standards that were passed by the Nebraska Department of Education in September. Brooke Koliha from ESU 7 led the presentation.
- D. Students returned to school on January 5 for second semester.

II. School Improvement

- A. A school improvement team meeting was held on January 4. Team members discussed data points, mission/vision, and school improvement goals. The mission, vision, and school improvement goals will be shared at the upcoming professional learning day in February for update and review. Members will also attend a school improvement work session on January 19 at ESU 7.

III. Concordia Student Teachers

- A. The following elementary student teachers will be completing their experience at East Butler from January 13 - March 3.

Student Teacher	Cooperating Teacher
1. Joshua Taylor	Mrs. Zajac
2. Grace Lenz	Mrs. Miller
3. Taylor Wolter	Mrs. Meysenburg
4. Lukas Sollberger	Mrs. Dalton

IV. Paraeducators

- A. Paraeducator interviews were held on December 15 for 2 positions at East Butler with one paraeducator serving in each location. The agenda includes board approval in hiring Dawn Grooms and Jamie Tejral.

V. Digital Citizenship Presentation

- A. The presentation for grade 5-12 students occurred on Monday, December 13 and addressed on-line issues and proper use of devices. The presentation was led by Karen Haase from KSB Law Firm.

VI. Additional Information:

- A. Parent/Teacher Conferences will be held February 9 from 3:00-8:00 P.M. There will be a 1:30 dismissal.

**Secondary Principal Report
January 2022 – School Board Meeting**

I. Professional Learning Day

- A. Teachers worked on the Danielson Instructional Model
- B. The staff worked on defining five components in Domain two regarding the classroom environment. The staff was split into eleven different groups and had to individually comment about each component.
- C. Otis Pierce worked with secondary teachers on moving first semester classes over to the second semester.
- D. Otis and the CTE teachers filled out paperwork to renew the Perkins Grant application
- E. The School Improvement Team met and discussed goals and growth targets

II. Academic Pep Rally

- A. We will have our academic pep rally on Tuesday, January 18th during 2nd period.
- B. Students will be honored for their academic accomplishments.

III. Parent Teacher Conferences

- A. PT conferences will be Wednesday, February 9th.
- B. We will be hosting a Business Fair in the Commons Area during PT conferences from 4:30 – 6:30 pm.
- C. There have been 21 businesses invited that could potentially employ high school or young adults.

IV. Secondary Student Teacher

- A. Lukas Sollberger will be student teaching in the area of Art.
- B. Mr. Sollberger is from Concordia University

V. FFA/FCCLA Winter Dance for 7-12 Grade Students

- A. The Winter Dance will be on Saturday, February 5th