

Board of Education Regular Meeting
Tuesday, March 8, 2022 6:30 PM
East Butler School
212 South Madison Street
Brainard, NE 68626-0036

1. Call Meeting To Order
2. Roll Call
3. Flag Salute
4. Approve Agenda
5. Patron's Comments
6. Informational Items
 - 6.1. Student Presentation
 - 6.2. Legislative Update
7. Consent Agenda
 - 7.1. Approval of Minutes
 - 7.2. Treasurer's Report
8. Regular Agenda
 - 8.1. Discuss, consider, and take any necessary action on the senior class trip.
 - 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 purchase of a new Marquee sign for the Brainard building.
 - 8.4. Discuss, consider, and take any necessary action on repairing the fence at the Dwight football field.
 - 8.5. Discuss, consider, and take any necessary action on the proposed bids for the Dwight gym roof repair.

8.6. Discuss, consider, and take any necessary action on the LanMan partnership agreement with ESU7.

8.7. Discuss, consider, and take any necessary action on the mowing bids.

8.8. Discuss, consider, and take any necessary action on the adoption of policies 5035-5067

8.9. Discuss, consider, and take any necessary action on all-day preschool, before and after school programming, or childcare.

9. Administrative Comments

10. Items for next Meeting

11. Adjournment

Legislative Information

March 8, 2022

LR 278CA - Constitutional amendment to eliminate the State Board of Education and provide for the Governor to appoint the Commissioner of Education.

- This constitutional amendment would eliminate the state board of education and would allow the Governor to appoint the commissioner of education.
- Our current system is unique. Eliminating our current system and placing it under the purview of the Governor would not be a wise decision. It would have the potential of making the Commissioner more of a political position, which it currently is not.
- It is currently held up in committee.

LB 986 - Adopt the School District Property Tax Limitation Act

- LB 986 creates the School District Property Tax Limitation Act with the purpose of limiting the property tax request for a school district by its property tax request authority. The limit does not apply to the tax request required to retire bonded indebtedness. The bill has an operative date of January 1, 2023.
- It is currently on General File.

LB 987 - Adopt the School District Property Tax Limitation Act

- LB 987 includes provisions similar to LB 408 (2021), except that LB 987 is applicable only to school districts.
- The bill creates the School District Property Tax Limitation Act and represents one of two measures introduced by Senator Briese under the same title.
- This is currently held up in committee.

LB 1077 - Prohibit public schools, public postsecondary institutions, and governmental entities from training or teaching certain concepts relating to race and sex and provide for withholding of state funds

- LB 1077 represents an effort to ban critical race theory (CRT) in all public schools, public postsecondary institutions, and other governmental entities. The Manhattan Institute and other national organizations have produced model legislation to promote a state by state ban on CRT.
- The bill requires each public school to ensure that any mandatory staff or student training provided by an employee, a teacher, or a contractor of the school does not teach, advocate, encourage, promote, or act upon race or sex scapegoating, race stereotyping, specific defined concepts, or prejudice toward others on the basis of any “protected characteristic.”

Legislative Information

March 8, 2022

LB 1112 - Adopt the Computer Science and Technology Act and provide graduation requirements and academic content standards

- LB 1112 creates the computer science and technology education act to promote computer science and technology education in each school district in order to:
 - Provide students the skills and competencies to compete in a twenty-first-century workforce,
 - Develop skills that translate to high-skill, high-wage jobs, and
 - Encourage the creation and retention of new, high-paying jobs in Nebraska.
- Computer science and technology education would include knowledge and skills regarding computer literacy, educational technology, digital citizenship, information technology, and computer science.
- Many school districts may have a difficult time implementing this piece, as trying to find quality staff could be difficult. We are fortunate to have quality staff teaching computer science.
- This bill is currently on general file.

LB 1158 - Change provisions relating to parental involvement in and access to learning materials in schools and provide for withholding of funding from school districts

- This bill focuses on transparency on what is taught in the classrooms. If enacted, this would require school districts to develop policies on how they will involve parents and guardians in schools and how they will make accessible curriculum materials.
- Additionally - the bill requires schools to make accessible learning materials on the school's website.
- It is currently a priority bill, but has not advanced at this time.

LB 1218 - Change provisions relating to certification of school employees and student loan forgiveness.

- LB 1218 provides findings that an educator workforce shortage exists in this state and efforts need to be made to recruit, prepare, retain, and support the teaching profession while maintaining high-quality educators in classrooms around the state.
- Discussions have been made at eliminating the content Praxis testing requirement for certification.
- This bill is currently a priority bill, but has not advanced at this time.

Legislative Information

March 8, 2022

LB 1251 - Adopt the Equal Opportunity Scholarship for Students with Special Needs Program Act and change provisions relating to the distribution of lottery funds.

- The parents of an eligible student would receive an Equal Opportunity Scholarship for the student to attend the participating school of their choice. The amount of the scholarship would be based upon the current year's statewide average basic funding per student as determined by NDE and appropriated as follows.
- This is another attempt to use tax dollars to fund scholarships for students to attend private/parochial schools.
- This bill is held up in committee.

Board of Education Regular Meeting
Wednesday, February 9, 2022 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 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

5. Patron's Comments - The following patrons spoke sharing comments and questions: Jan Bostelman, Joan Niemann, John Sousek, and Kathy Kubik

6. Informational Items included: Childcare Exploratory Discussion and Discussion regarding adding Girl's Wrestling.

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 Ryan Pekarek and a second by Sarah Strizek.

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

8. Regular Agenda

8.1. Discuss, consider, and take any necessary action on the adoption of board policies 5000-5034 & 4063.

Approve adoption of board policies 5000-5034 & 4063 with changes and strike policy 5002 passed with a motion by Ryan Pekarek and a second by Brandon Jisa.

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 - no action taken

8.3. Discuss, consider, and take any necessary action on classified staff compensation for the 2022-2023 school year.

Approve increase of bus activity driver pay to \$13 per hour and increase classified staff salaries by 2% for 2022-23 passed with a motion by Kim TePoel and a second by Ryan Pekarek.

Approve amendment to the motion to increase substitute pay to \$150 per day for 2022-23 passed with a motion by Ryan Pekarek and a second by Brandon Jisa.

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

Approve amendment to the motion to increase classified staff compensation by 4% was made by Sarah Strizek. Motion died for a lack of a second.

Motion to approve increase of bus activity driver pay to \$13 per hour; increase classified staff salaries by 2%; and increase substitute pay to \$150 per day for 2022-23 passed with a motion by Kim TePoel and a second by Ryan Pekarek.

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

8.4. Discuss, consider, and take any necessary action on the Principal's contract/compensation for the 2022-2023 school year.

Enter Closed Session at 7:50 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

Exit Closed Session at 8:07 P.M. passed with a motion by Dylan Spatz and a second by Brandon Jisa.

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

Approve 2% salary increase for Principals for 2022-23 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

8.5. Discuss, consider, and take any necessary action on the creation of a sick leave bank for the remainder of the 2021-2022 school year.

Sick Leave Bank created for certified staff. Certified staff members can donate up to 10 days approved by the Superintendent and EBEA with days left in bank expiring at the end of the 2021-22 school year passed with a motion by Dylan Spatz and a second by Megan Kozisek.

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

9. Administrative Comments

10. Items for next Meeting: Marquee Sign Replacement Bids; 5035-5067 Policies; All Day Preschool - Before/After School Daycare; Covid Plan; Dwight Gym Roof; Student Presentation; Legislature Update; and NRCSA

11. Adjournment

Motion to adjourn at 8:40 P.M. passed with a motion by Ryan Pekarek and a second by Dylan Spatz.

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

Kim Fuehrer
Recording Secretary

Activity Fund Balance Report - Account - Exclude Encumbrances
03/2022 - 03/2022

Regular; Beginning Month 03/2022; Processing Month 03/2022; 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				3,927.03
		*Ending Balance:	0.00	0.00	0.00	3,927.03
05 704 2004	ATHLETIC	*Previous Balance				12,577.48
		*Ending Balance:	0.00	0.00	0.00	12,577.48
05 704 2005	BOX TOPS/ PPT	*Previous Balance				3,702.78
		*Ending Balance:	0.00	0.00	0.00	3,702.78
05 704 2006	CHEERLEADERS	*Previous Balance				2,826.23
		*Ending Balance:	0.00	0.00	0.00	2,826.23
05 704 2007	CLOSE UP	*Previous Balance				14,824.10
		*Ending Balance:	0.00	0.00	0.00	14,824.10
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				1,955.59
		*Ending Balance:	0.00	0.00	0.00	1,955.59
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				1,714.89
		*Ending Balance:	0.00	0.00	0.00	1,714.89
05 704 2015	FCCLA	*Previous Balance				4,742.57
		*Ending Balance:	0.00	0.00	0.00	4,742.57

Activity Fund Balance Report - Account - Exclude Encumbrances

03/2022 - 03/2022

Regular; Beginning Month 03/2022; Processing Month 03/2022; 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 2016	FFA	*Previous Balance				21,667.73
		*Ending Balance:	0.00	0.00	0.00	21,667.73
05 704 2017	FFA GREENHOUSE	*Previous Balance				3,840.12
		*Ending Balance:	0.00	0.00	0.00	3,840.12
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				4,225.25
		*Ending Balance:	0.00	0.00	0.00	4,225.25
05 704 2024	CLASS OF 2024	*Previous Balance				2,643.45
		*Ending Balance:	0.00	0.00	0.00	2,643.45
05 704 3001	LAPTOP INITIATIVE	*Previous Balance				25,279.99
		*Ending Balance:	0.00	0.00	0.00	25,279.99
05 704 3002	LETTERCLUB	*Previous Balance				1,459.94
		*Ending Balance:	0.00	0.00	0.00	1,459.94
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				421.91
		*Ending Balance:	0.00	0.00	0.00	421.91
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				298.69
		*Ending Balance:	0.00	0.00	0.00	298.69
05 704 3010	SKILLS USA	*Previous Balance				4,650.05
		*Ending Balance:	0.00	0.00	0.00	4,650.05

Activity Fund Balance Report - Account - Exclude Encumbrances

03/2022 - 03/2022

Regular; Beginning Month 03/2022; Processing Month 03/2022; 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 3011	CAREER TECHNICAL EDUCATION	*Previous Balance				5,481.90
		*Ending Balance:	0.00	0.00	0.00	5,481.90
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	126,881.59

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND
AMAZON		60.65
BOHATY, LISA		56.16
BONGERS, SANDRA		231.95
BOYS TOWN		3,040.00
BUTLER COUNTY HEALTH CARE CENTER		1,976.84
CANON FINANCIAL SERVICES		2,504.90
CANON SOLUTIONS AMERICA INC		206.05
CDW-GOVERNMENT INC		502.46
CENTRAL NEBRASKA REHABILITATION SERVICES		354.78
CRESCENT ELECTRIC SUPPLY COMPANY		623.70
CTF SERVICE INC		6,896.23
CULLIGAN OF COLUMBUS		321.66
DIDIER'S GROCERY		74.19
DIVERSIFIED DRUG TESTING, LLC		210.00
EAST BUTLER FOUNDATION		25.00
ELECTRONIC CONTRACTING COMPANY		617.00
ELECTRONIC ENGINEERING COMPANY		517.50
ESU #7		30,335.72
FRONTIER COOPERATIVE CO		19,300.74
FUEHRER, KIM		29.97
HEARTSMART		309.92
IDEABANK MARKETING		948.39
JOHNSON CONTROLS, INC.		850.00
KSB SCHOOL LAW		551.00
LINCOLN JOURNAL STAR		161.46
LINCOLN WINNELSON SUPPLY CO		60.83
MADISON NATIONAL LIFE INS CO		717.08
MENARD'S 27TH		74.97
MENARD'S COLUMBUS		384.78
MIDWEST BOX COMPANY		948.44
MIDWEST DOOR AND HARDWARE		132.17
NCECBVI		4,400.00
NRCSA		1,470.00
POWERSCHOOL GROUP LLC		1,626.86
REGION V SERVICES		318.50
SCHOOL NURSE SUPPLY, INC		67.67
SEWARD COUNTY INDEPENDENT		114.00
SUNBELT RENTALS, INC		73.20
TIME MANAGEMENT SYSTEMS		212.60
TK ELEVATOR CORPORATION		246.84
VANDERHEIDEN, DAVID		39.46
VILLAGE OF BRAINARD		5,496.59
VILLAGE OF PRAGUE		13.22
WAHOO/WAVERLY ADV		55.77
WASTE CONNECTIONS OF NEBRASKA		623.44
WINDSTREAM NEBRASKA, INC.		1,128.87
Fund Number 01		<u>88,911.56</u>
Checking Account ID 1		<u>88,911.56</u>

PAID IN FEBRUARY 2022				
PRE-APPROVED BILLS (GENERAL FUND)				
2/8/22				
Daylight Donuts		Chk# 41085	Donuts for PL Day	\$193.20
First National Bank CC		Chk# 41086	Background Chks, Planbk Subscription, Shpg	\$493.04
First National Bank CC		Chk# 41087	Gas for white car	\$35.59
First National Bank CC		Chk# 41088	Assessment, Tickets, Dinner, Taxidermy supplies	\$2,602.36
Lincoln Journal Star		Chk# 41089	Newspaper Subscription	\$531.00
2/14/22				
Butler Public Power District		Chk# 41090	Dwight Electricity	\$548.22
Express Lawn Care		Chk# 41091	Snow & Ice Removal for both locations	\$1,450.00
2/22/22				
Cash - First Nebraska Bank		Chk# 41092	Petty cash - Postage Reimbursement	\$13.21
The Makers - Bakers & Builders		Chk# 41093	Asst Muffins for Hampton Public Schools	\$48.00
2/25/22				
Big Apple Bagels		Chk# 41094	Bagels & Muffins for Teacher Recognition Day	\$188.93
			TOTAL	\$6,103.55

Regular; Processing Month 03/2022; 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	3,143,204.64	54.81	2,591,969.36
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	147,332.36	62.69	87,667.64
01 1370	PRE-SCHOOL TUITION	10,000.00	0.00	4,525.00	45.25	5,475.00
01 1510	INTEREST	1,000.00	0.00	370.87	37.09	629.13
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	3,299,397.27	55.01	2,698,376.73
01 2110	COUNTY FINES/LICENSES	20,000.00	0.00	10,093.68	50.47	9,906.32
01 2210	ESU RECEIPTS	23,000.00	0.00	24,329.96	105.78	(1,329.96)
Subtotal: 2000		43,000.00	0.00	34,423.64	80.05	8,576.36
01 3110	STATE AID	49,965.00	0.00	29,982.00	60.01	19,983.00
01 3120	SPED PROGRAMS/SCHOOL AGE	365,000.00	0.00	168,607.00	46.19	196,393.00
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	49,393.04	86.65	7,606.96
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	250,941.04	46.73	286,023.96
01 4105	UNIVERSAL SERVICES E-RATE	7,000.00	0.00	0.00	0.00	7,000.00
01 4310	REAP	0.00	0.00	24,769.00	0.00	(24,769.00)
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	5,531.68	110.63	(531.68)
01 4998	ESSER III	180,534.00	0.00	0.00	0.00	180,534.00
Subtotal: 4000		426,546.00	0.00	88,997.98	20.86	337,548.02
01 5200	TRANSFERS	0.00	0.00	83,647.72	0.00	(83,647.72)
01 5690	OTHER NON-REVENUE RECEIPTS	55,000.00	0.00	4,669.27	8.49	50,330.73
Subtotal: 5000		55,000.00	0.00	88,316.99	160.58	(33,316.99)
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	3,774,506.28	48.96	3,934,778.72

March 8, 2022					
SPECIAL BUILDING FUND BILLS					
Mohawk Factoring, Inc		Chk# 1204			
		\$4,723.65			
TOTAL		\$4,723.65			
DEPRECIATION FUND BILLS					
No Depreciation bills ins February					
TOTAL		\$0.00			
QUALIFIED CAPITAL IMPROVEMENT PURPOSE UNDERTAKING FUND (QCPUF)					
No QCPuf Bills in February					
TOTAL		\$0.00			

	<u>PIK/Gross</u>	<u>Amount</u>	<u>Expense/ Employer</u>	<u>Adjustment Amount</u>	<u>Check Total</u>	<u>Payee ID</u>	<u>Payee Name</u>
Check Date: 03/18/2022							
Processing Month: 03/2022							
Checking Account ID: 1							
ADD							
ACTIVITYTR Activity trips			523.09				
BEREAVE Bereavement Leave			251.52				
HOURLY Hourly Pay			70,096.73				
OT Overtime Pay			2,099.59				
PARASUB ParaEducator Substitute			500.00				
PERSONAL Personal Time			512.04				
SICK Sick Time Used			264.28				
SPORTSWORK Sports Worker			1,250.00				
SUB Substitute			6,682.50				
SUBDRIVER Substitute Bus Driver			386.16				
TICKETDUTY Ticket Duty			915.00				
VACATION Vacation Time			875.48				
			<u>84,356.39</u>				
CONTRACT							
C01 Contract 1			227,591.35				
C02 Contract 2			12,919.41				
C03 Deduct			(2,105.23)				
C04 Title 1			2,075.52				
COACHCONT COACHING CONTRACT			22,161.43				
			<u>262,642.48</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		938.66	1,891.02		2,829.68	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		1,163.38	75,636.07		76,799.45	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		1,810.67			1,810.67	EASTBTLR2R	EAST BUTLER SCHOOL DIST 2R
VISION VISION		596.91			596.91	VISION	VISION SERVICE PLAN
WADREED WADDELL & REED		933.57			933.57	WADDELLAN	IVY INVESTMENTS
		<u>7,685.14</u>	<u>77,790.83</u>	<u>0.00</u>	<u>85,475.97</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	319,441.40	31,241.37	31,560.81		62,802.18	RET	NEBRASKA SCHOOL RETIREMENT A SYS
		<u>31,241.37</u>	<u>31,560.81</u>	<u>0.00</u>	<u>62,802.18</u>		
TAX							
FIT FIT	309,940.88	24,022.42			24,022.42	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM A
FUTA FUTA	346,832.20						
MEDICARE MEDICARE	342,215.82	4,962.13	4,962.13		9,924.26	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM A
SITNE SIT NE	309,940.88	11,191.80			11,191.80	SITNE	NEBRASKA DEPARTMENT OF REVENUE A
SOCSEC SOC SEC	342,215.82	21,217.39	21,217.39		42,434.78	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM A

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

Checking Account ID: 1

SUTANE SUTA NE
WCNE WORK COMP NE

<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>
	346,998.87					
	346,998.87					
	61,393.74	26,179.52	0.00	87,573.26		

Net Pay: 246,038.62
Cash Total: 485,435.61

Non - FIT Taxable Deductions	37,057.99
Non - SIT Taxable Deductions	37,057.99
Non - SOC SEC Taxable Deductions	4,783.05
Non - MEDICARE Taxable Deductions	4,783.05
Direct Deposits	249,584.20
Automatic Payments	150,375.44
Adds + Contracts + Deduction Adds	346,998.87

Treasurer's Report for the Board of Education
March 8, 2022
Month of February 2022

General Fund

Beginning of the Month Balance	\$ 1,465,233.56
Receipts	\$ 702,974.96
Interest	\$ 65.14
Expenditures	\$ 564,783.83
End of Month Balance	\$ 1,603,489.83
MCAULIFFE PRIZE 12 MONTH (due 04/5/21)	\$ 533.16
BANK OF PRAGUE 24 MONTH (due 10/1/22)	\$ 404,996.48

Special Building Fund

Beginning of the Month Balance	\$ 193,051.99
Butler County Taxes	\$ 41,010.64
Saunders County Taxes	\$ 28,427.79
Seward County Taxes	\$ 7,955.75
Receipts	\$ 77,394.18
Interest	\$ 9.14
Expenditures	\$ 0.00
End of Month Balance	\$ 265,731.66
FIRST NEBRASKA BANK 12 MONTH FLEX (due 06/10/21)	\$ 0.00

Qualified Capital Purpose Undertaking Fund

Beginning of the Month Balance	\$ 287,066.03
Receipts	\$ 13,012.22
Interest	\$ 11.22
Expenditures	\$ 0.00
End of Month Balance	\$ 300,089.47

Student Fees Fund

Beginning of the Month Balance	\$ 15,353.29
Receipts	\$ 85.00
Service Charge	\$ 3.00
Expenditure	\$ 734.00
End of Month Balance	\$ 14,701.29

Depreciation Fund

Beginning of the Month Balance	\$ 124,270.52
Receipts	\$ 0.00
Transfer	\$ 0.00
Interest	\$ 23.83
Expenditures	\$ 0.00
End of Month Balance	\$ 124,294.35

Employee Benefit Fund

Beginning of the Month Balance	\$ 9,366.56
Receipts	\$ 0.00
Transfer	\$ 0.00
Interest	\$.34
Expenditures	\$ 723.69
End of Month Balance	\$ 8,643.21

Nebraska Liquid Asset Fund

Beginning of the Month Balance	\$ 0.06
Receipts	\$ 0.00
Interest	\$ 0.00
Expenditures	\$ 0.00
End of Month Balance	\$ 0.06

Activity Fund

Beginning of the Month Balance	\$ 130,814.77
Receipts	\$ 17,234.58
Interest	\$ 4.85
Expenditures	\$ 23,467.72
End of Month Balance	\$ 124,586.48
First Nebraska Bank - 18 mo (Close Up CD #1017)	\$ 2,406.44
First Nebraska Bank - 18 mo (Close Up CD #1248)	\$ 2,404.64
First Nebraska Bank - 18 mo (Close Up CD #1353)	\$ 2,578.60

Lunch Fund

Beginning of the Month Balance	\$ 79,531.59
Receipts	\$ 28,025.82
Interest	\$ 2.72
Expenditures	\$ 27,078.47
End of Month Balance	\$ 80,481.66

**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 5 days from positive test and/or onset of symptoms.
 - Day 0 - Onset of Symptoms - Day 4. (total of 5 days)
 - For example - Onset of symptoms is on the 4th, the student/staff member would be allowed to return on the 8th.
 - 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.



1/27/22

MANUFACTURERS OF IDEAS
Commercial Signs - Sign Service - Billboards
Electronic Signs - LED Lighting - Awnings - Vehicle ID
www.lovesignco.com

MANUFACTURING AGREEMENT

In Agreement with East Butler Schools
Phone
Estimate Date 1/27/2022
Street
Location
City Brainard CustomerState Nebraska Zip Code 68626- City / State Brainard, NE

Furnish and Install:

One 30" by 8' replacement face. Face to be .177 acrylic, decorated with digitally printed vinyl. (\$987.28)
One 2'-7" by 8'-1" single face electronic message display. Display to be of aluminum construction. Illumination to be with LED's. Display to be mounted on existing support & footing. (Final electrical hook-up by others) (\$19,931.82)

One 12" by 102" single face internally illuminated monument style sign. Sign to be of steel & aluminum construction. Illumination to be with LED's. Sign face to be .177 acrylic, decorated with digitally printed vinyl. Sign to have a 3'-8" by 8'-1" electronic message display. Display to be illuminated with LED's. Sign & display to be installed on existing support, & footing. (Final electrical hook-up by others) (\$25,392.63) all new sign

5 year Dak warranty
1 year labor/service warranty Love Signs
* Content Consultations AFTER THE SALE - no charge

- Dak! Love can remote into school program to help with content questions. No fee for this for life of sign

Plus applicable sales tax if required.

*Customer is responsible for locating any private underground utility lines.

All signs are custom built products and, at the option of the seller, require payment in advance with order. Installation price is due upon installation. Fifty percent is due upon acceptance and the balance due upon installation. 2% discount if paid in full upon acceptance. Contract prices are guaranteed for 14 days and may be subject to change after that time. AN ADDITIONAL 3% TRANSACTION FEE FOR CREDIT CARD PAYMENTS. (2% Prepay discount does not apply if paying by credit or debit card)

This contract, with all conditions as noted, is herewith accepted by both parties.

Jill Sock

Sales Representative

Love Signs, Inc.

By
Title

East Butler Schools

Purchaser

By
Title
Date

NORFOLK
1805 South 13th Street
P.O. Box 807
Norfolk, NE 68701
402-371-4674

LINCOLN
3500 Cleveland #2
Lincoln, NE 68504
402-325-0293

GRAND ISLAND
3030 West Old Hwy 30
P.O. Box 5791
Grand Island, NE 68802
308-381-5525



1140 North 21st Street FAX (402) 476-3461
 Lincoln, Nebraska 68503 Ph. (402) 476-6563
www.nebraskasign.com

PROPOSAL

Proposal #: 16806

Proposal Date: 02/04/22
 Customer #: CRM006273
 Page: 1 of 3

SOLD TO:	JOB LOCATION:
East Butler Public Schools 212 S Madison Brainard NE 68626	East Butler Public Schools 212 S Madison Brainard NE 68626

NEBRASKA SIGN COMPANY (HEREINAFTER CALLED THE "COMPANY") HEREBY PROPOSES TO FURNISH ALL THE MATERIALS AND PERFORM ALL THE LABOR NECESSARY FOR THE COMPLETION OF:

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	QUOTE #8518 MONUMENT SIGN REFURB - NEW 8MM WATCHFIRE DISPLAY (2'x8') Repaint existing cabinet and reface with new acrylic. Lighting to be replaced with new LED (8 - F30T12) Replace existing display section with custom 8mm Watchfire display built to 96.5"x29" (2'x8' VIEWING AREA). Fabricate aluminum skinned filler section for backside and new base. HIGHER RESOLUTION 6MM PRICING - \$25180.24 LOWER RESOLUTION 10MM PRICING - \$22675.24	\$23,821.24	\$23,821.24
1	QUOTE #8518-V02 MONUMENT SIGN REFURB - NEW 8MM WATCHFIRE DISPLAY (3'x7') Repaint existing cabinet and reface with new acrylic. Lighting to be replaced with new LED (8 - F30T12) Replace existing display section with custom 8mm Watchfire display built to 96.5"x41" (3'x7' VIEWING AREA). Fabricate aluminum skinned filler section for backside and new base. HIGHER RESOLUTION 6MM PRICING - \$28942.48 LOWER RESOLUTION 10MM PRICING - \$25454.18	\$27,152.48	\$27,152.48

DESIGN(S) PROVIDED WITH THIS PROPOSAL IS (ARE) THE PROPERTY OF NEBRASKA SIGN COMPANY. RIGHTS ARE TRANSFERRED UPON ACCEPTANCE OF THIS PROPOSAL.

All materials used are of the highest quality. All work to be completed according to standard practices. Any alteration from specifications must be upon written order and charges adjusted. All agreements are contingent upon strikes, delays or accidents beyond our control. Our workmen are fully covered by workmen's compensation insurance. Customer assumes responsibility for any damage to unmarked underground utilities, underground sprinklers or when additional costs are incurred during excavations where underground obstructions (including rock) are encountered.

TOTAL PROPOSAL AMOUNT: N/A

COMPANY INITIALS _____

CUSTOMER INITIALS _____



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Lincoln, Nebraska 68503 Ph. (402) 476-6563
www.nebraskasign.com

PROPOSAL

Proposal #: 16806

Proposal Date: 02/04/22
Customer #: CRM006273
Page: 2 of 3

TERMS: 50.0% DOWN, BALANCE DUE ON COMPLETION
INTEREST OF 1.5% MONTH WILL BE ADDED TO PAST DUE ACCOUNTS.

THIS PRICE DOES NOT INCLUDE ELECTRICAL HOOKUP, PERMITS, ENGINEERING OR TAX UNLESS SPECIFICALLY STATED.

NOTE: THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN 30 DAYS. WORK WILL NOT BEGIN UNTIL DOWN PAYMENT AND WRITTEN ACCEPTANCE IS RECEIVED. **AN ADDITIONAL 3% TRANSACTION FEE FOR CREDIT CARD PAYMENTS IS REQUIRED.**

ANY ALTERATION FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS, WILL BE EXECUTED ONLY UPON WRITTEN ORDERS, AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE TO BE PAID BY THE PURCHASER.

TERMS AND CONDITIONS

1. UPON DEFAULT IN THE PAYMENT OF ANY SUMS HEREIN AGREED, NEBRASKA SIGN COMPANY MAY, AT ITS OPTION, DECLARE THE ENTIRE BALANCE PRICE FULLY DUE AND PAYABLE WITHOUT FURTHER NOTICE TO CUSTOMER; AND WHEN DECLARED, CUSTOMER AGREES TO PAY INTEREST ON SAID BALANCE, WHEN DECLARED DUE AT THE RATE OF 1.5% PER MONTH. CUSTOMER FURTHER AGREES TO PAY ALL REASONABLE COSTS OF COLLECTION OF SAID BALANCE INCURRED BY THE COMPANY, INCLUDING ATTORNEY'S FEES.
2. BOTH PARTIES HERETO AGREE THAT THE TITLE TO SAID ELECTRICAL SIGN SHALL REMAIN IN THE COMPANY UNTIL PAID FOR IN FULL, BUT AFTER DELIVERY TO THE CUSTOMER ALL OF DAMAGE FROM FIRE OR OTHER CAUSES AFTER SAID DELIVERY SHALL BE ASSUMED BY SAID CUSTOMER AND WILL NOT EFFECT THE RIGHTS OF THE COMPANY TO ENFORCE OF THE PURCHASE PRICE THEN UNPAID.
3. IT IS FURTHER AGREED BY BOTH PARTIES THAT ALL PROVISIONS IN REGARD TO THE PROJECT ARE CONTAINED IN WRITING HEREIN.
4. ALL TERMS AND CONDITIONS OF THIS CONTRACT SHALL BE BINDING UPON ANY SUCCESSORS, ASSIGNEES OR OTHER LEGAL REPRESENTATIVES OF THE RESPECTIVE PARTIES BUT NO ASSIGNMENT SHALL BE MADE BY THE CUSTOMER WITHOUT THE CONSENT IN WRITING THE COMPANY UNLESS FULL PAYMENT OF THE TOTAL CONSIDERATION HAS BEEN MADE.
5. CUSTOMER SHALL SECURE ALL NECESSARY PERMITS FROM THE BUILDING OWNER, AND/OR OTHERS WHOSE PERMISSION IS REQUIRED FOR THE INSTALLATION OF THE SIGN AND SAID SHALL BE LIABLE FOR ANY OBSTRUCTION OF DELIVERY DUE TO DELAY IN OBTAINING SUCH PERMISSION, AND IF CUSTOMER EXECUTES THIS CONTRACT OF SALES WITHOUT EVER OBTAINING PERMISSION FROM PARTY OR PARTIES NECESSARY FOR THE INSTALLATION OF SAID SIGN, THEN HE PURCHASES SAME AND IS BOUND TO THE TERMS AND CONDITIONS OF THIS CONTRACT AS THOUGH HE HAD OBTAINED SAID PERMISSION AND HE AGREES TO RELIEVE THE COMPANY FROM ANY LIABILITY FOR ITS FAILURE WITHIN 10 DAYS OF DELIVERY TO ERECT OR INSTALL SAID SIGN.
6. WHEN PIER DRILLING IS NECESSARY, THE COMPANY WILL CONTACT DIG TEST TO LOCATE PUBLIC UTILITIES. LOCATION OF PRIVATE UTILITIES IS SOLE RESPONSIBILITY OF THE CUSTOMER. IN THE EVENT ROCK IS ENCOUNTERED IN THE DRILLING PROCESS, TO THE POINT WHERE SPECIAL EQUIPMENT IS REQUIRED, ADDITIONAL MONIES MAY BE REQUESTED IN WRITING BY THE COMPANY.
7. ALL PRODUCTS MANUFACTURED BY THE COMPANY ARE GUARANTEED UNCONDITIONALLY AGAINST DEFECTIVE PARTS, MATERIALS AND WORKMANSHIP, WITH EXCEPTION OF INCANDESCENT AND FLUORESCENT LAMPS AS THEY ARE NEVER GUARANTEED.

THIS PROPOSAL DOES NOT BECOME EFFECTIVE UNTIL SIGNED AND DATED BY AN OFFICER OF THE COMPANY.

THE ABOVE PRICES, SPECIFICATIONS, AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

SALESPERSON: _____

DATE: _____

ACCEPTED BY: _____

TITLE: _____

SIGNATURE: _____

DATE: _____

COMPANY INITIALS _____

CUSTOMER INITIALS _____



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Lincoln, Nebraska 68503 Ph. (402) 476-6563
www.nebraskasign.com

PROPOSAL

Proposal #: 16806

Proposal Date: 02/04/22
Customer #: CRM006273
Page: 3 of 3

COMPANY INITIALS _____

CUSTOMER INITIALS _____

AMERICAN FENCE COMPANY

3301 N 35th St | **Lincoln, NE 68504** | **(402)467-2511** | **j.nitz@americafence.com**
Salesman **Matt Thuman** | **Phone** **(402) 616-4035** | **Email** **m.thuman@americafence.com**

Date: 2/21/2022 **Phone:** _____ **Fax:** _____
Customer Name: East Butler High School
Billing Address: 212 S Madison St, Brainard, NE 68626
Location of Job: Railroad Street at Oak Street, Dwight, NE 68635
Cell Phone: 402-429-8771 **Contact Name:** Taylor Pollock
Contact E-Mail: tpollock@ebutler.esu7.org

Specification for Fencing	
Overall Length	Overall Height
220'	6'
Pickets	Rail
9 Ga x 2" Mesh	1-5/8" O.D.
Dia. Line Post	Dia. Corner/End Post
2-1/2" O.D.	3" O.D.

Specifications:
Furnish and Install Materials
Furnish and install approximately 220 linear feet of commercial grade galvanized chain link fence with top rail, bracing and bottom tension wire. Fence framework will consist of 3" O.D. terminal posts, 2-1/2" O.D. line posts and 1-5/8" O.D. top rail and bracing. Posts will be set into concrete footings with dirt spoils spread around the posts. Chain link fabric will be 9 ga wire in 2" diamonds with knuckled selvages.
No gates are planned or included.

Dia. And Depth of Footing	Dia. And Depth of Footing
10" x 36"	12" x 36"
Walk Gates	Drive gates
None	None
Dia. Walk Gate Post	Dia. Drive Gate Post

Total: \$7,390.00. Tax Is Not Included (Form 17 Required).

Notes and Exclusions:

- 1.) Unless otherwise noted, one mobilization is included for the installation of the fence.
- 2.) Unless otherwise noted, block-out(s) in concrete/masonry for fence by others. No core drilling included.
- 3.) No permit, survey and/or staking included. Fence line to be staked by others.
- 4.) Unless otherwise noted, no removals, grading, grubbing and/or demolition included.
- 5.) Private utilities to be located by others. Fence line to be staked clear of utilities.
- 6.) Unless otherwise noted, no electrical wire, wiring, grounding, conduit and/or connections included.
- 7.) If project is bid as tax exempt, a valid NE Tax Exemption form MUST be received prior to AFC beginning any work.
- 8.) Customer agrees to complete AFC Sheduling Installation Project Checklist prior to AFC beginning work. Form available for review upon request.

NOTE: NOT RESPONSIBLE FOR SPRINKLERS SYSTEMS. ESTIMATE GOOD FOR 5 DAYS.

Note: Your project was estimated based on what we see. Objects below ground that interfere with your post installation will not be the responsibility of AFC such as your foundation, buried paving or pavers, roots, old fence footings, etc. Any adjustments additional materials, trips and labor will be at an additional expense.

Please call Matt Thuman at (402) 616-4035 with any question

Due to unprecedented steel price increases, contractor to pay for stored materials or provide for subsequent future price increases after award of contract. AFC will provide storage Accounts not paid within thirty days will be charged eighteen percent (18%) per annum.

REV: 4-1-19

We agree to provide the work in accordance with the information stated here in the amount of; See Above
Authorized Signature: Matt Thuman **Date:** 2/21/2022

On the back and or second page of this proposal are very important terms and conditions that we are requesting that you review. If you do not have these terms and conditions; do not execute and contact your sales rep. Upon your review, if you have any questions please contact us. After review and agreement, please sign below indicating that you have fully read, understood and agree with the terms and conditions stated above. **We impose a surcharge of 3% on all credit cards that is not greater than our cost of acceptance.**

Customer/Contractor Signature: _____ **Date:** _____
Please Provide a Billing E-mail: _____



ELKHORN FENCE CO.

P.O. Box 186

Elkhorn, NE 68022

Office 402-289-4945 / Fax 402-289-5566

To: E Butler Schools

Attn: Taylor Pollock

Date: 3/3/22

Project Name:
6' galv. C/L @ Football field

Elkhorn Fence proposes to supply all materials and labor to install 243 LF of 6' tall galvanized chain link fence for:

\$6,880.00 + \$214.00 tax if applicable

Clarifications:

- 3" OD SS 40 terminal/ posts set in 10"x36" concrete footings.
- 2" OD SS40 line posts set in 9"x36" concrete footings.
- 1-5/8" OD SS40 top rail.
- Standard 2"x9ga., 1.2 oz galvanized chain link mesh.
- Includes demolition and disposal of existing fence.
- See attached site plan.

Conditions:

Fence to conform to drawings and written specifications and installed in a professional manner.
All terminal and corner points to be clearly marked prior to our crew's arrival unless otherwise indicated herein. Fence line location shall be the sole responsibility of the Owner/General Contractor.
 Price includes Mobilizations to site.
 Price assumes the entire fence line to be accessible by large skid-steer loader and the ability to dig post holes with hydraulic auger.
 Project to be finish graded and ready for all fence installation upon notice to proceed and mobilization to the site.
 This proposal to be attached to the Contract/Sub-contract as an Exhibit/Amendment to any Contract upon acceptance.

Due to recent substantial and ongoing steel cost increases, price good for 14 days.

Submitted by: Rob Brooks Accepted By: _____
Rob Brooks
 402-677-8677 cell

PROPOSAL CONTRACT

Date 3-3-22 / Accepted _____



website: noswettfencing.com

Total Footage _____

See Us On Facebook

Columbus, NE 68601: 382 Road 1 • Bus: (402) 563-3766 • Mobile: (402) 276-1426 • Fax: (402) 563-2877
Norfolk, NE 68701: Bus: (402) 379-0222 • 1-866-224-3698
E-mail: noswettfencing@frontiernet.net

Customer Name: East Butler Public Power Phone: (H) 402-429-8771
Address: 14 Railroad City: Des Moines State: _____ Zip: _____

Vinyl Style _____

- 36 _____ White _____ New England _____
- 48 _____ Sandstone _____ Flat _____
- 60 _____ Khaki _____ Gothic _____
- 72 _____ Woodland _____ Globe _____
- Color _____ Solar _____

Wood Style _____

- Shadow Box _____ Treated _____
- Full Privacy _____ Cedar _____

Chain Link _____

- Galvanized _____ Black _____

Ameristar Style _____

Comments/Special Instructions:

Total material & labor = 7,450⁰⁰

Sprinkler Fence Removal Dirt Location/Haul Pool

96" TALL Black Vinyl
Coated with 4' walk
Gate with Panic Bar
All concrete mounted

Total material & labor = 2,940⁰⁰
230' / Four out of Remove

Install 230' of 72" TALL 46ft
Commercial chain link Belvernal
2 1/2" 9' line Posts
3" Terminal Posts
1-5/8" Tubular

Repair Ticket

Noswett Fencing agrees to furnish fence materials to the undersigned customer for the property described herein in accordance with the Plat and all the terms set forth herein. Customer hereby authorizes Noswett Fencing to install all materials on said property as provided herein. Customer hereby understands this form is an estimate of total footage and actual footage will be determined after final measurement when property pins are located. Customer hereby assumes full responsibility for the location of the property line upon which said fence is installed. Customer agrees to defend, hold harmless and indemnify Noswett Fencing from and against all claims, liabilities and expense for injury, death or damage to persons, property, trespass, and all other damage or loss arising out of or after the installation or location of said fence materials, unless such damage or loss is a result of the gross negligence of Noswett Fencing. Customer agrees to pay the cash price, after final measurement, set forth herein upon acceptance of this proposal which shall become a contract after signature of the customer is received by Noswett Fencing. This proposal shall constitute entire agreement between customer and Noswett Fencing, with respect to the sale and installation of said fence materials, and the same may hereafter be amended or modified only by a written agreement signed by customer and by duly authorized representative of Noswett Fencing. Noswett Fencing reserves the right to make additional charges to the customer in event unusual ground conditions such as rock formations impede the installation. Such additional charges shall be based on actual additional labor required to complete installation under the circumstances. Service charge of 18% per annum (1 1/2% service will be charged on past due accounts commencing on date of completion

Noswett Fencing hereby warranties workmanship on new fence for 2 years from time of installation. No warranty for gate or gate components, movable and wearable item subject to customer neglect.

Material	\$	_____
Labor	\$	_____
Subtotal	\$	_____
Taxes	\$	_____
Deposit	\$	_____
Total Due	\$	_____

Acceptance of Proposal/Contract:
Noswett Fencing requires payment of 1/2 down prior to placing order. Balance due on completion.
_____ Customer hereby understands and agrees to the terms that Noswett Fencing is not responsible for any damage to any sprinkler system or sprinkler heads.
Customer's Signature: _____
Representative: [Signature]

QUALITY AND WORKMAN GUARANTEED • INSURED

ALL MAJOR CREDIT CARDS ACCEPTED. 3% FEE ADDED.



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



Member of
"AISC Advanced Certified Steel Erectors"

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

To: meldridge@ebutler.esu7

Friday, March 4, 2022
REVISED

East Butler Elementary-Dwight

Drawing Date:

Site Visit 11/12/21, met with Doug Alt

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

We are pleased to present this proposal to complete

Our scope of work includes:

Remove existing fabric and 2x4's
Scrape fire proofing as needed
Provide and install new insulation, fabric and banding
Plan to cover 7' high on the walls with plastic
Provide a dumpster

We assume the following:

All materials, touch up painting & grout by Others

Proposal is based on one (1) mobilization

Overtime is not included in price

Project must fit into the current project schedule.

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

We propose to complete the work above for the lump sum of

\$46,888.00

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

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

Thanks,

Tom Moen Jr.



Standard Clarifications if Not Otherwise Specified in Our Proposal:

Included:

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

Excluded:

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

Assumptions:

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

Terms and Conditions

All payments are payable in US dollars, Net 30 days upon receipt of invoice by owner, not retainage. Payment schedule is as follows:
We assume all deposits required by major material suppliers will be billable in advance of material delivery.
Add 1.5% if bonding is required. If additional insured certificate is required, add 0.25%. If primary insured is required, add 0.50%



Omaha

Lincoln

March 7, 2022

Michael Eldrige
East Butler Public Schools
292 1st St.
Dwight, NE 68635

RE: GYMNASIUM RETRO-FIT INSULATION

Dear Mr. Eldrige:

Ayars & Ayars, Inc. is pleased to provide our proposal for the construction services for East Butler Public Schools, for the retro-fit insulation project at the East Butler Grade School located in Dwight, Nebraska. Our scope of work is as listed below:

GENERAL CONDITIONS

- Project Supervision
- All applicable Sales Tax
- Clean up and disposal of all construction debris
- Temporary utilities provided by owner (Electricity, Water, Toilet Etc.)
- Ayars & Ayars, Inc. general terms and conditions are attached and included as a part of this proposal

SITE WORK

- Install poly sheeting over acoustical wall panels
- Install hard surface protection film to floor
- Remove and salvage 80 lf of existing rectangular ductwork
- Demo and remove existing 1x4 wooden strapping
- Demo and remove existing roof insulation and fabric

THERMAL & MOISTURE PROTECTION

- Furnish and install new Simple Saver Retro-fit insulation system
 - Approx. 4,000 sf
 - Single layer of R-30 9-1/4" fiberglass metal building batt insulation
 - Simple Saver fabric liner
 - UVMAX coating
 - Class A fire retardant rating
 - White reflective fabric
 - Simple Saver banding system
 - 1" wide
 - Corrosion resistant
 - Includes all sealants and tapes

MECHANICAL

- Reinstall previously remove ductwork
 - New galvanized slip and drive strapping
 - New hanger materials

ELECTRICAL

- Remove and replace lighting as needed to install new simple saver fabric
- Disconnect ceiling fans and reinstall after fabric installation
- Relocate conduit as required for fabric installation

EXCLUSIONS & NOTES

- Proposal good for 21 days
- Work to be performed during normal business hours
- New duck straps will not match the existing color of the ductwork
- Does not include mold remediation if found present in existing ductwork

BASE PROPOSAL QUOTATION:

We hereby propose to provide the scope of work outlined above including all materials, labor, equipment, and sales tax, for the **LUMP SUM** price of:

.....\$ 74,556

ALTERNATE 1 - DEDUCT

- In lieu of Ayars & Ayars, Inc. removing and reinstalling the existing ductwork system, the owner will be responsible for any work related to the HVAC duct

DEDUCT.....-\$9,130

Thank you for your consideration. We are looking forward to working with you on this project.

Sincerely,



Chad J Roth
Ayars & Ayars, Inc.

ACCEPTANCE OF PROPOSAL

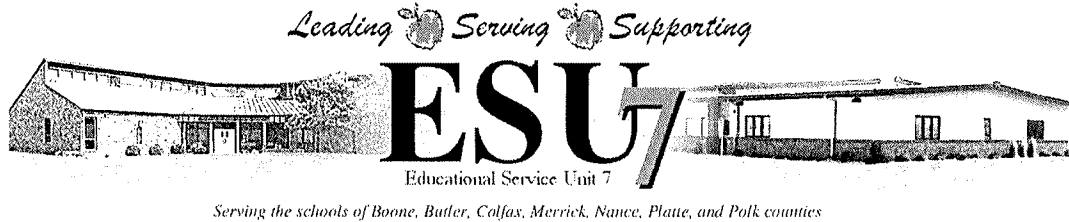
PROJECT: **GYMNASIUM RETRO-FIT INSULATION**
East Butler Public Schools
292 1st St.
Dwight, NE 68635

You are hereby authorized to furnish all material and labor required to complete the work outlined in the above proposal, for which the undersigned agrees to pay the amount mentioned in the said proposal, and according to the terms thereof.

Authorized Signature: _____

Title: _____

Date: _____



LANMAN Partnership Technology Support Service Agreement

THIS AGREEMENT is made this _____ day of _____ 20 _____, by and between

School / District No. _____

in the County of _____

known as _____

in the State of Nebraska, and Educational Service Unit 7 (ESU 7), Columbus, Nebraska.

Whereas, Nebraska Department of Education Rules and the Statutes of Nebraska authorize the delivery of certain programs and services by School Districts through contracts with ESU 7; and, Whereas, the School District and ESU 7 desire to enter into a contract for the delivery of certain services hereinafter detailed, it is the purpose of this Agreement to evidence the contract and understanding of the parties. Therefore, in consideration of the mutual agreements hereinafter set forth, the parties agree as follows:

- 1. Term of Agreement.** This Agreement shall be in effect for a period of ten months to begin August 1, 2022 and end May 31, 2023 unless early termination is mutually agreed upon by both parties.
- 2. Scope of Services.** Support Services are limited to support for Local Area Network related issues inside the school district's firewall. Hours of service are between 7:30am - 5:30pm Monday through Friday, and a work day is limited to a maximum of 8 hours. Additional hours or a temporary change in hours of service may be requested upon three (3) business days written notice to the other party. All hours provided in addition to the amount stated herein will be billed on an hourly basis at the same rate as provided herein.
- 3. Fees & Payment Schedule.** ESU 7 agrees to deliver Local Area Network support services to the contracted school district per a scheduled basis based on support rates outlined in this agreement. Fees for services rendered will be invoiced to the school district a month in arrears and will become due and payable within thirty (30) days of invoice date.

Fees are based on the annual cost of salary, benefits, travel, equipment and training expenses related to obtaining qualified staff to produce the service. The scope of services and the fees shall be reviewed annually to address any necessary adjustments or modifications.

4. **Schedule.** ESU 7 will offer this service on a 194-day basis starting on August 1, 2022 and commencing May 31, 2023. School Districts wanting to participate will need to determine how many days of service are needed prior to the start of the agreement to allow ESU 7 to staff accordingly. School Districts may pick which day of the week they would like to receive services on a first-come, first-serve basis.

2022 - 2023 LANMAN Partnership Calendar					
	Monday	Tuesday	Wednesday	Thursday	Friday
August	5	5	5	3	3
September	3	4	3	5	5
October	5	4	4	4	3
November	4	5	4	3	3
December	3	3	2	3	3
January	4	5	4	4	4
February	4	4	3	4	3
March	4	4	5	5	5
April	3	4	3	4	3
May	4	5	5	3	4
Total Days	39	43	38	38	36
Cost per Day	\$650	\$650	\$650	\$650	\$650
Annual Cost	\$25,350	\$27,950	\$24,700	\$24,700	\$23,400

5. **Closings & Absences.** In the event where the School District is closed or otherwise unavailable on a pre-scheduled day, the School District will still be assessed a fee for services. Policies regarding sick leave, personal leave, vacation, or bereavement shall be determined by the ESU 7. Absences due to illness, personal leave, vacation or bereavement are billable to the school district.
6. **Personnel Choice.** ESU 7 retains the right to designate personnel to provide services.
7. **Non-Payment.** If for any reason the school district does not pay as agreed, ESU 7 may cancel this contract forthwith, without notice, refuse further services to said district, but the district shall not be relieved from paying for services rendered by the ESU 7 to the said district to the date of termination of service.
8. **Point of Contact.** The School District agrees to identify an Authorized Point of Contact (POC) and to communicate all service requests only through the POC to the ESU 7 Network Operations Department.
9. **Service Deadline.** It is agreed this contract between ESU 7 and the school district must be signed by the school district representative and returned to ESU 7 by **April 1, 2022** to allow ESU 7 to advertise for and obtain qualified personnel to produce the service.

School District's Selection of Support Services:

School District agrees to budget for and participate in the LAN Manager Partnership Support Service and be billed by ESU 7 on a monthly basis for such services. The School District elects to receive support services on the following selected days and based on the schedule outlined above.

- Monday
- Tuesday
- Wednesday
- Thursday
- Friday

Total Annual Amount \$_____

This Agreement shall be binding upon the parties hereto and their successors. The persons executing this Agreement on behalf of the respective parties specifically acknowledge and represent that they have valid authority to bind the party for whose benefit this Agreement has been executed.

AUTHORIZED POINT OF CONTACT INFORMATION (POC)

Primary POC:

Name

E-mail Address

Phone Number

School District Signature:

Date: _____

Signature

Printed Name

ESU 7 Signature:

Date: _____

Signature

Printed Name

The East Butler Public Schools is seeking bids for mowing grass on school property. BIDS SHOULD BE MADE PER MOWING, NOT AN HOURLY RATE. Payments for up to thirty (30) mowings to be divided - 1/2 after 15 mowings and 1/2 on completion in the fall. **PRIOR TO EACH MOWING, THE SCHOOL WILL NEED TO BE CONTACTED.**

SPECIFICATIONS

DWIGHT FOOTBALL FIELD: From North fence to playground on the South. Trim around posts, fences, and restrooms. **FOOTBALL FIELD MUST BE BAGGED BEGINNING JUNE 1ST AND ENDING AT THE CONCLUSION OF THE FOOTBALL SEASON.** Included is outside the school fence on the East side of the building beyond the school. Spring mowing done every seven (7) to ten (10) days. Fall mowing every five (5) to seven (7) days. Clippings should be swept, as needed, to avoid build-up. **No wind-rows.**

DWIGHT SCHOOL: All grass on school property around the Dwight Elementary School and playground(s) including area south of the school building. Trim around fences and building. **No wind-rows.**

BRAINARD TRACK/SOFTBALL FIELD: All land inside the fence and in the South and East ditch. Trim around fences and posts. **No wind-rows.**

BRAINARD PRACTICE FIELD: All school property within the fence, between fence and curb, including grass around the bus barn and buses. Includes grass south of practice field. Trim around fences and bus barn. **No wind-rows.**

BRAINARD SCHOOL: All grass on school property around the Brainard School and property east of school. Trim around fences and building. **No wind-rows.**

SCHOOL HOUSE: All grass on school house property located at 320 South Madison Street in Brainard.

Per Mowing = \$ 450⁰⁰

DEADLINE - Bids are due by NOON on Friday, March 4, 2022. The bids will be considered at the March 8, 2022 Board of Education meeting in Brainard. **The Board reserves the right to accept or reject any or all bids.**

SUBMITTED BY: AJ Buresh Buresh lawn Care

DATE: 2-22-22

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

I. Annual District Consultation Meeting

- A. Mr. Eldridge, Mr. Biltoft, & Mr. Cidlik created a list of goals and priorities for our district. ESU 7 facilitated the meeting and wanted to discuss our priorities and how we can meet the needs in our school district.
- B. The result of the consultation meeting created three priorities: (1) Danielson Instructional Framework. The staff evaluation and the system we have in place to evaluate each staff member. (2) Curriculum – revision, alignment, in the areas of ELA and Math. (3) Accreditation visit for the 22-23 school year.
- C. ESU 7 will support the East Butler school system with the three identified areas.

II. Registration night for the 22/23 school year will be March 15th.

- A. The East Butler secondary staff will host a registration night on March 15 for all 8th – 11th graders. Mrs. Robinson will help facilitate the registration night. Registration night has been communicated in the weekly bulletin.
- B. The first session is from 5:30 – 7:00 pm for 8th graders and their parents.
- C. The second session will start at 7:00 pm for 9th-11th graders.
- D. Different student pathways will be discussed during this time. In addition, teachers may speak about the classes they are offering. This night is intended to help students and parents understand the different class offerings we have at East Butler.

III. Nebraska Career Education Conference (NCE) June 6-9

- A. East Butler will be presenting at the NCE conference. The theme for their presentation will be – Learning by Doing.
- B. Mrs. Bohaty, Mrs. Bongers, & Mrs. Kocian will present information about the Tiger Den.

IV. 7-12 Grade News

- A. Craft Fair March 5th, 9:00 – 3:00 pm – We had over 30 vendors
- B. Speech team finished 3rd at Waverly. District speech contest March 4.
- C. We are planning to take 9-11th grade students to three different colleges at the end of March.
- D. The Seniors have decided to attend Top Golf for their Sr. Class Trip.
- E. Quiz Bowl – Jr. High – Runner up & High School earned CRC Championship
- F. March 1 was Nebraska Teacher Recognition Day

Elementary Principal Report March Board Meeting



I. Kindergarten Round-Up

- A. Kindergarten Registration and Round-Up will take place in Dwight on March 14 and in Brainard on March 15 at 6:30 p.m. Packets have been mailed to interested families and allows them time to fill out the paperwork before meeting.
- B. 10 kindergarten packets have been sent as of March 4 with information also sent home with current preschool students that are eligible for kindergarten. Round-up information was sent to 14 area daycare providers. Information was also shared on social media and advertised in the Banner Press, Seward Independent, and Wahoo Newspaper for 3 weeks.
- C. Projected kindergarten numbers:
 - 1. Dwight - 6
 - 2. Brainard - 12
- D. Kindergarten requirements:
 - 1. Students must be 5 on or before July 31, 2022
 - 2. Birth certificate and immunization record
 - 3. Physical exam, including an eye exam

II. Parent-Teacher Conferences

- A. Percentage of students represented at conferences:
 - 1. Dwight - 97%
 - 2. Brainard - 91%

III. Concordia Student Teacher Experience

- A. The following elementary student teachers completed their experience at East Butler on March 3.

Student Teacher	Cooperating Teacher
1. Joshua Taylor	Mrs. Zajac
2. Grace Lenz	Mrs. Miller
3. Lukas Sollberger	Mrs. Dalton
- B. Taylor Wolter will conclude her experience with Mrs. Meysenburg in April.

IV. Cultural Arts Field Trip

- A. Grades 4-6 students attended a cultural arts field trip on March 2 organized by Mrs. Hines. Students attended a performance at the Holland center in Omaha and also participated in a tour at the Joslyn Art Museum.
- B. Grades K-3 students will attend a performance at the Rose Theater in Omaha on April 22.

V. Elementary Assessment Information

- A. Nebraska Student-Centered Assessment System (NSCAS) Growth testing for grades 3-8 will take place this spring. East Butler completed a pilot during the winter and will now complete the ELA and Math tests.
- B. Acadience Testing - April 25-29
- C. NWEA Testing (Grades K-6) May 2-6