

Board of Education Regular Meeting
Wednesday, May 11, 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. Summer Project update
 - 6.2. Before & After School Program Update
 - 6.3. Extra-Duty Assignments for the 2022-2023 School Year
7. Consent Agenda
 - 7.1. Approval of Minutes
 - 7.2. Treasurer's Report
 - 7.3. Personnel (Hires/Resignations)
8. Regular Agenda
 - 8.1. Discuss, consider, and take any necessary action on the proposed bids for the roof replacement on the district-owned house at 320 S. Madison Street.
 - 8.2. Discuss, consider, and take any necessary action on the proposed policy forms.
9. Administrative Comments
10. Items for next Meeting

11. Adjournment

Summer Projects 2022

Boyd Jones Projects

Project	Estimated Cost	Start Date
Kitchen Freezer/Cooler	Warranty Issue	June 6

School Projects

Project	Estimated Cost	Start Date
Brainard - Library Carpet	\$10,992	June 1
Brainard - Library Paint	\$3,950	May 25
Dwight Gym Roof Repair	\$45,000	May 23
Heating & Air - Dwight Gym	\$27,550	May 31
Replace carpet in 2 & 3 classroom - B.	\$4500	Taylor - July 5
Brainard Concrete Work - Bus Entrance	\$2590	June 1
Dwight - Concrete Work - Southeast door	\$1350	June 1
Gym & MPR Floor	\$4144	July 5
Commons/Ag Room Stripping/Waxing	\$3890	June 28
Dwight Floor Waxing	\$2000	June 1
Stripe parking spaces at both buildings	\$150	Doug & Taylor
Touch up the paint in front of B building.	\$150	Doug & Taylor
Dwight Football Fence	\$6880	May 9
Rock Brainard Parking Lot (Just Add)	\$2500	TBD
Brainard Marquee Sign	\$27,000	August 1
Dwight Preschool Playground	\$90,000	September 1

Summer Projects 2022

Possible Future Projects

Project	Estimated Cost
Ag/Music hallway - restroom renov. (Summer 2023)	\$150,000-\$200,000
Ag/Music hallway retile (Summer 2023)	\$5,000
Rubber Roof Restoration - Brainard	\$160,000
Rubber Roof Replacement - Brainard	\$170,000
Pave the high school Parking Lot	\$209,000 - \$357,000
Gym roof venting	\$5,000
Room 204 hallway glass removal (drywall) - SAFETY	\$2,000
Sand, repaint, and reseal the MPR	\$20,000
Gutters for Dwight Elementary	
RTU For the Ag Classroom	

Extra Duty Assignments 2022-2023

Head Football	Gabe Gauthier
Assistant Football	Doug Glasshoff, Matt Smaus
Cross Country	Dale Nielsen
Assistant XC	Megan Kozisek
Head Volleyball	Brian Hermelbracht
Volleyball Assistants	
Softball	Greg Jahde
Assistant Softball	
Girls Basketball	James Kriz
Assistant Girls Basketball	Melissa DeWitt
Boys Basketball	Mark Cidlik
Assistant Boys Basketball	Andrew Pierce
Wrestling	Doug Glasshoff
Assistant Wrestling	Brent Orta, Skylar Ratkovec
Track	Dale Nielsen
Assistant Track	Doug Glasshoff, Brian Hermelbracht, James Kriz

JR. HIGH SPORTS

Football	James Kriz, Brent Orta
Volleyball	Kathy Witzel
Girls Basketball	Jordan Fuehrer
Boys Basketball	Greg Jahde
Wrestling	Jeff Kocian
Track	Gabe Gauthier, Greg Jahde

OTHER ACTIVITIES

Activities Director	Greg Jahde
Assistant Activities Director	Brian Hermelbracht
FCCLA Sponsor	Sandy Bongers
Cheerleading Sponsor	Lisa Hanks
Instrumental Music	Ryan Salak
Vocal Music	Ryan Salak
Assessment Coordinator	Doug Glasshoff
Spirit Leader Sponsor	Valerie Klabenes
FBLA Sponsor	Ryan Salak
Concessions Manager	Sandy Bongers
Play Production Sponsor	Aaron Christensen, Ryan Salak
School Improvement Coordinator	
National Honor Society Sponsor	Andrew Wood
Speech Sponsor	Michelle Janda
SAT Coordinator	Lana Robinson
Striv Sponsor	Greg Jahde
Quiz Bowl	Andrew Wood
NSSRS	Karmen Widick

Elementary Building Supervisor	Patti Meysenburg
Yearbook Sponsor	Karmen Widick
FFA	Jenny Kocian
HAL	Jodi Chapek
Student Council Sponsor	Karmen Widick
School Nurse	Angie Sisel
Letterclub Sponsor	Kathy Witzel
7 th Grade Sponsor	Gabe Gauthier
8 th Grade Sponsor	Lana Robinson
9 th Grade Sponsor	James Kriz
10 th Grade Sponsor	Sandy Bongers
11 th Grade Sponsor	Val Vandenberg, Karmen Widick
12 th Grade Sponsor	Andrew Wood, Mark Cidlik

Board of Education Regular Meeting
Wednesday, April 13, 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 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 Sarah Strizek.

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

5. Patron's Comments - Dan Schmid shared his opinion on adding a daycare program.

6. Informational Items included Nebraska Rural Community Schools Association Conference share out - each board member and Mr. Eldridge highlighted on the sessions they attended and extended congratulations to Mrs. Patti Meysenberg on being selected Outstanding Elementary Teacher; Before & After School Program Discussion including locations, hours, staffing, and fee. A survey will be taken of our current students enrolled in East Butler to see if they would use this program; Dwight Preschool Update including using the current Kindergarten classroom since it has a restroom in it; current enrollment numbers; and preschool open house.

7. Consent Agenda

7.1. Approval of Minutes

7.2. Treasurer's Report

7.3. Accept the resignation/retirement of Jean Raiter, classroom teacher, effective at the conclusion of the 2021-2022 school year.

7.4. Accept the resignation of Caitlin Dalton, Art teacher, effective at the conclusion of the 2021-2022 school year.

7.5. Approve the hiring of Lyshelle Jisa as preschool teacher in Dwight for the 2022-2023 school year.

7.6. Approve the hire of Haley Teten as the K-12 Art teacher for the 2022-2023 school year.

Motion to approve the consent 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

8. Regular Agenda

8.1. Discuss, consider, and take any necessary actions on the Graduating Class of 2022.

Approve 2022 seniors for graduation contingent upon successful completion of the graduation requirements 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

8.2. Discuss, consider, and take any necessary action on board policies 6000-6036.

Approve board policies 6000-6036 with amendments passed with a motion by Dylan Spatz and a second by Sarah Strizek.

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

8.3. Discuss, consider, and take any necessary action on the purchase of new MacBook laptop computers.

Approve Apple Store bid of \$34,196.00 for MacBook laptop computers for our 2022-23 Freshmen students passed with a motion by Brandon Jisa and a second by Sarah Strizek.

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

8.4. Discuss, consider, and take any necessary action on the proposed bids for playground equipment for the Dwight preschool.

Approve Creative Sites bid of \$90,823.00 for playground equipment and installation with the exception of finding out more about a grant for rubber ground cover 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

Enter Closed Session at 8:13 P.M. to protect the financial interest of the district 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

Exit Closed Session at 8:32 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

9. Administrative Comments

10. Items for next Meeting: Preschool Update; Before & After School Program; Review Board Policy Forms; Dwight Preschool Playground; Striv to YouTube; and Summer Projects.

11. Adjournment

Motion to adjourn at 8:52 P.M. passed with a motion by Dylan Spatz and a second by Brandon Jisa.

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

Kim Fuehrer
Recording Secretary

Regular; Beginning Month 05/2022; Processing Month 05/2022; 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				4,487.03
		*Ending Balance:	0.00	0.00	0.00	4,487.03
05 704 2004	ATHLETIC	*Previous Balance				10,514.63
		*Ending Balance:	0.00	0.00	0.00	10,514.63
05 704 2005	BOX TOPS/ PPT	*Previous Balance				6,781.17
		*Ending Balance:	0.00	0.00	0.00	6,781.17
05 704 2006	CHEERLEADERS	*Previous Balance				3,348.04
		*Ending Balance:	0.00	0.00	0.00	3,348.04
05 704 2007	CLOSE UP	*Previous Balance				16,092.03
		*Ending Balance:	0.00	0.00	0.00	16,092.03
05 704 2008	COLLEGE ACCESS GRANT	*Previous Balance				2,171.05
		*Ending Balance:	0.00	0.00	0.00	2,171.05
05 704 2009	CONCESSIONS	*Previous Balance				1,923.99
		*Ending Balance:	0.00	0.00	0.00	1,923.99
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				1,614.89
		*Ending Balance:	0.00	0.00	0.00	1,614.89
05 704 2015	FCCLA	*Previous Balance				2,853.46
		*Ending Balance:	0.00	0.00	0.00	2,853.46

Regular; Beginning Month 05/2022; Processing Month 05/2022; 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				17,820.31
		*Ending Balance:	0.00	0.00	0.00	17,820.31
05 704 2017	FFA GREENHOUSE	*Previous Balance				1,557.20
		*Ending Balance:	0.00	0.00	0.00	1,557.20
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				803.52
		*Ending Balance:	0.00	0.00	0.00	803.52
05 704 2023	CLASS OF 2023	*Previous Balance				3,144.42
		*Ending Balance:	0.00	0.00	0.00	3,144.42
05 704 2024	CLASS OF 2024	*Previous Balance				5,477.85
		*Ending Balance:	0.00	0.00	0.00	5,477.85
05 704 3001	LAPTOP INITIATIVE	*Previous Balance				23,298.02
05 704 3001	LAPTOP INITIATIVE		0.00	0.00	0.00	
05 2900 610 000 3001	LAPTOP INITIATIVE		(364.00)	0.00	0.00	
05 704 3001	LAPTOP INITIATIVE	*Current Activity				364.00
		*Ending Balance:	(364.00)	0.00	0.00	23,662.02
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				326.91
		*Ending Balance:	0.00	0.00	0.00	326.91
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				2,375.75
		*Ending Balance:	0.00	0.00	0.00	2,375.75
05 704 3009	WR SPIRIT LEADERS	*Previous Balance				298.69

Regular; Beginning Month 05/2022; Processing Month 05/2022; 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	298.69
05 704 3010	SKILLS USA	*Previous Balance				3,540.80
		*Ending Balance:	0.00	0.00	0.00	3,540.80
05 704 3011	CAREER TECHNICAL EDUCATION	*Previous Balance				5,495.54
		*Ending Balance:	0.00	0.00	0.00	5,495.54
05 704 3012	ESPORTS	*Previous Balance				14.02
		*Ending Balance:	0.00	0.00	0.00	14.02
		Fund Total: 05	(364.00)	0.00	0.00	120,042.57

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND
ALL ABOUT LEARNING PRESS, INC		275.75
AMAZON		1,054.08
B.J. HARDWARE		24.46
BLICK ART MATERIALS		611.88
BOHATY, LISA		56.16
BOYS TOWN		3,200.00
BURESH LAWN CARE		3,900.00
BUTLER COUNTY HEALTH CARE CENTER		2,720.03
CANON FINANCIAL SERVICES		1,874.23
CENTRAL NEBRASKA REHABILITATION SERVICES		578.31
COGNIA INC		3,600.00
CTF SERVICE INC		7,898.21
CULLIGAN OF COLUMBUS		219.50
DAVID CITY ACE HARDWARE		177.80
DIVERSIFIED DRUG TESTING, LLC		425.00
EAST BUTLER PUBLIC SCHOOL FOUNDATION		50.00
ED CLUB INC		350.20
ELECTRONIC CONTRACTING COMPANY		2,562.83
ELECTRONIC ENGINEERING COMPANY		517.50
ESU #7		35,143.34
FAMILY SERVICE		5,849.50
FRONTIER COOPERATIVE CO		16,484.45
HERMITAGE ART COMPANY		89.27
HOME DEPOT PRO		167.58
INTRADO INTERACTIVE SERVICES CORPORTION		159.75
JOHNSON CONTROLS, INC.		1,850.00
JW PEPPER AND SON INC		24.00
KIM FOUNDATION, THE		50.00
KSB SCHOOL LAW		245.00
MADISON NATIONAL LIFE INS CO		717.08
MCGEE, DOUGLAS		383.00
MENARD'S 27TH		306.37
NCECBVI		4,400.00
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS		1,414.00
OMAHA WORLD HERALD, THE		3,051.00
POWER OF ICU		2,399.00
QUILL CORPORATION		629.18
RON'S PLUMBING HEATING & AIR CONDITIONING		167.90
SACK LUMBER CO		332.36
SCHOOL SPECIALTY LLC		470.08
SISEL, ANGELA		45.04
STAPLES ADVANTAGE		150.57
STUDENT ASSURANCE SERVICES, INC		703.00
TECH MASTERS		759.93
TIME MANAGEMENT SYSTEMS		221.90
TK ELEVATOR CORPORATION		246.84
TROJAN, KRYSTAL		383.28
U.S. POSTAL SERVICE		705.80
VILLAGE OF BRAINARD		4,660.11
VILLAGE OF PRAGUE		8.00
WAHOO NEWSPAPER		98.59
WASTE CONNECTIONS OF NEBRASKA		699.01
WINDSTREAM NEBRASKA, INC.		430.39
WRIGHT-WAY DRAIN & SEWER		320.00

Board Report - Newspaper

Unposted; Batch Description General Fund Invoices-0075

Vendor Description

Amount

113,861.26

113,861.26

Payroll Register - Totals

Unposted; Batch Description May PR-0006; Payroll Type Expense Payroll,Extra,Pay Off
Contracts,Purchase Order,Regular,Reversing GAAP

	<u>PIK/Gross</u>	<u>Amount</u>	<u>Expense/ Employer</u>	<u>Adjustment Amount</u>	<u>Check Total</u>	<u>Payee ID</u>	<u>Payee Name</u>
Check Date:		05/20/2022		Batch Description: May PR-0006			
Processing Month:		05/2022		Status: Calculated Successfully			
Checking Account ID: 1							
ADD							
ACTIVITYTR Activity trips			472.13				
HOLIDAY Holiday Pay			1,131.28				
HOURLY Hourly Pay			66,582.31				
OT Overtime Pay			1,449.29				
PARASUB ParaEducator Substitute			1,000.00				
PERSONAL Personal Time			810.24				
SICK Sick Time Used			3,452.24				
SUB Substitute			9,585.00				
SUBDRIVER Substitute Bus Driver			289.62				
VACATION Vacation Time			990.72				
			<u>85,762.83</u>				
CONTRACT							
C01 Contract 1			227,591.35				
C02 Contract 2			12,919.41				
C03 Deduct			(1,947.44)				
C04 Title 1			2,075.52				
			<u>240,638.84</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		908.53	1,863.60		2,772.13	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
GARNISHKLA Garnishment		261.52			261.52	CREDITMANA	CREDIT MANAGEMENT SERVICES
HEALTH HEALTH INSURANC		581.69	75,107.30		75,688.99	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>6,727.36</u>	<u>77,234.64</u>	<u>0.00</u>	<u>83,962.00</u>		
INDIVIDUAL BANK ACCOUNT DEDUCTION							
HSA HSA		640.00	2,905.58		3,545.58		D
		<u>640.00</u>	<u>2,905.58</u>	<u>0.00</u>	<u>3,545.58</u>		
RET DEDUCTION							
NPERS RETIREMENT	313,484.11	30,658.72	30,965.30		61,624.02	RET	NEBRASKA SCHOOL RETIREMENT A SYS
		<u>30,658.72</u>	<u>30,965.30</u>	<u>0.00</u>	<u>61,624.02</u>		
TAX							
FIT FIT	290,508.02	22,792.95			22,792.95	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM A
FUTA FUTA	326,235.00						
MEDICARE MEDICARE	322,200.31	4,671.94	4,671.94		9,343.88	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM A
SITNE SIT NE	290,508.02	10,619.32			10,619.32	SITNE	NEBRASKA DEPARTMENT OF REVENUE A
SOCSEC SOC SEC	322,200.31	19,976.49	19,976.49		39,952.98	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM A
SUTANE SUTA NE	326,401.67						
WCNE WORK COMP NE	326,401.67						
		<u>58,060.70</u>	<u>24,648.43</u>	<u>0.00</u>	<u>82,709.13</u>		

Payroll Register - Totals

Unposted; Batch Description May PR-0006; Payroll Type Expense Payroll,Extra,Pay Off
Contracts,Purchase Order,Regular,Reversing GAAP

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

Net Pay:	230,314.89
Cash Total:	462,155.62

Non - FIT Taxable Deductions	35,893.65
Non - SIT Taxable Deductions	35,893.65
Non - SOC SEC Taxable Deductions	4,201.36
Non - MEDICARE Taxable Deductions	4,201.36
Direct Deposits	233,860.47
Automatic Payments	144,333.15
Adds + Contracts + Deduction Adds	326,401.67

May 11, 2022					
SPECIAL BUILDING FUND BILLS					
Garland/ DBS		Chk# 1207			
		\$2,300.00			
No Swett Fencing		Chk# 1208			
		\$2,940.00			
Paul Kess, Inc		Chk# 1209			
		\$585.00			
Select Plumbing		Chk# 1210			
		\$1,677.56			
TOTAL		\$2,132.74			
DEPRECIATION FUND BILLS					
No QCPuf Bills in April					
TOTAL		\$0.00			
QUALIFIED CAPITAL IMPROVEMENT PURPOSE UNDERTAKING FUND (QCPUF)					
BOKF, NA		Chk# 1014			
		\$10,012.50			
TOTAL		\$10,012.50			

Regular; Processing Month 05/2022; 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	3,722,384.33	64.90	2,012,789.67
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	3,174.84	39.69	4,825.16
01 1125	MOTOR VEHICLE TAXES	235,000.00	0.00	194,880.08	82.93	40,119.92
01 1370	PRE-SCHOOL TUITION	10,000.00	0.00	5,890.00	58.90	4,110.00
01 1510	INTEREST	1,000.00	0.00	487.67	48.77	512.33
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	25.00	1.00	2,475.00
Subtotal: LOCAL RECIEPTS		5,997,774.00	0.00	3,929,148.60	65.51	2,068,625.40
01 2110	COUNTY FINES/LICENSES	20,000.00	0.00	15,089.60	75.45	4,910.40
01 2130	OTHER COUNTY RECEIPTS	0.00	0.00	43.02	0.00	(43.02)
01 2210	ESU RECEIPTS	23,000.00	0.00	24,329.96	105.78	(1,329.96)
Subtotal: 2000		43,000.00	0.00	39,462.58	91.77	3,537.42
01 3110	STATE AID	49,965.00	0.00	155,211.00	310.64	(105,246.00)
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	22,196.64	40.36	32,803.36
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	398,366.68	74.19	138,598.32
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	6,467.43	129.35	(1,467.43)
01 4998	ESSER III	180,534.00	0.00	0.00	0.00	180,534.00
Subtotal: 4000		426,546.00	0.00	89,933.73	21.08	336,612.27
01 5200	TRANSFERS	0.00	0.00	111,572.06	0.00	(111,572.06)
01 5690	OTHER NON-REVENUE RECEIPTS	55,000.00	0.00	12,214.54	22.21	42,785.46
Subtotal: 5000		55,000.00	0.00	123,786.60	225.07	(68,786.60)
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	4,593,127.55	59.58	3,116,157.45

Treasurer's Report for the Board of Education
May 11, 2022
Month of April 2022

General Fund

Beginning of the Month Balance	\$ 1,200,205.12
Receipts	\$ 642,450.82
Interest	\$ 54.08
Expenditures	\$ 714,766.49
End of Month Balance	\$ 1,127,943.53
MCAULIFFE PRIZE 12 MONTH (due 04/5/21)	\$ 533.55
BANK OF PRAGUE 24 MONTH (due 10/1/22)	\$ 406,511.06

Special Building Fund

Beginning of the Month Balance	\$ 282,633.93
Butler County Taxes	\$ 37,024.70
Saunders County Taxes	\$ 23,031.74
Seward County Taxes	\$ 7892.25
Receipts	\$ 67,948.69
Interest	\$ 13.20
Expenditures	\$ 7765.30
End of Month Balance	\$ 342,830.52
FIRST NEBRASKA BANK 12 MONTH FLEX (due 06/10/21)	\$ 0.00

Qualified Capital Purpose Undertaking Fund

Beginning of the Month Balance	\$ 311,818.39
Receipts	\$ 6291.22
Interest	\$ 12.67
Expenditures	\$ 0.00
End of Month Balance	\$ 311,818.39

Student Fees Fund

Beginning of the Month Balance	\$ 13,131.79
Receipts	\$ 137.00
Service Charge	\$ 3.00
Expenditure	\$ 510.00
End of Month Balance	\$ 12,755.79

Depreciation Fund

Beginning of the Month Balance	\$ 111,633.39
Receipts	\$ 0.00
Transfer	\$ 0.00
Interest	\$ 8.97
Expenditures	\$ 12,696.32
End of Month Balance	\$ 111,633.39

Employee Benefit Fund

Beginning of the Month Balance	\$ 6,893.55
Receipts	\$ 0.00
Transfer	\$ 0.00
Interest	\$.27
Expenditures	\$ 400.00
End of Month Balance	\$ 6,493.55

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	\$ 129,215.69
Receipts	\$ 17,693.84
Interest	\$ 5.17
Expenditures	\$ 18,637.21
End of Month Balance	\$ 128,277.49
First Nebraska Bank - 18 mo (Close Up CD #1017)	\$ 2,408.22
First Nebraska Bank - 18 mo (Close Up CD #1248)	\$ 2,406.42
First Nebraska Bank - 18 mo (Close Up CD #1353)	\$ 2,578.60
First Nebraska Bank - 12 mo (Close UP CD# 1514)	\$ 2,401.00

Lunch Fund

Beginning of the Month Balance	\$ 79,999.32
Receipts	\$ 41,628.80
Interest	\$ 3.67
Expenditures	\$ 31,513.29
End of Month Balance	\$ 90,118.50

2 May 2022

Letter of resignation:

Please accept this letter of formal notification that I am resigning from my position of K-3 Special Education Teacher at East Butler Elementary, Brainard at the end of the 2021-2022 school year. As of May 1, 2022, I have accepted a 4th grade teaching position at St. John Lutheran School in Seward beginning in August 2022. It has been a career goal of mine to teach in a general ed classroom. This opportunity became available in April, but it was not officially offered to me until after I had signed my contract at East Butler for next year.

Thank you for the opportunity to serve as the K-3 resource teacher here in Brainard for the last 3 years. I have had many learning opportunities through my experience that I will use in my next teaching position. I have enjoyed my time here at East Butler Schools and have had a positive experience both with students and staff.

A new resource teacher has been hired to take my place and I will do everything I can to make this a smooth transition for both her and the students. I still plan to teach summer services at the Brainard building for a 3rd grade student as stated in his IEP. Please let me know if there's anything else I can do to help with this transition.

I am excited for this opportunity and wish East Butler Schools all the best.

Sincerely,
Jalynn Brase

1833 Centre Point Circle, Suite 139
Naperville, IL 60563

Insured: EAST BUTLER PUBLIC SCHOOLS
Property: 320 S Madison St
Brainard, NE 68626
Home: 320 S Madison St
Brainard, NE 68626

Home: (402) 545-2081
E-mail: meldridge@ebutler.esu7.org

Claim Rep.: James N. Bitzes
Home: P O BOX 2070
OMAHA, NE 68103-2070

Home: (402) 951-8309
E-mail: James.N.Bitzes@EMCIns.com

Estimator: Doug Partridge

Business: (402) 659-1189
E-mail: douglas.partridge@sedgwick.com

Claim Number: 1720059

Policy Number: 6A43428-23

Type of Loss: Windstorm

Date Contacted: 4/11/2022 1:29 PM
Date of Loss: 5/5/2019 12:00 AM
Date Inspected: 4/12/2022 1:29 PM

Date Received: 4/11/2022 3:08 PM
Date Entered: 4/11/2022 3:38 PM

Price List: NELI8X_APR22
Restoration/Service/Remodel
Estimate: EAST_BUTLER_PUBLIC_1

NOTICE: This estimated scope of damages and prices contained in this document are based upon the actual damages viewed by the Sedgwick adjuster at the time of the inspection of this loss. This document does not contain any repair cost for hidden damages that may later be discovered during repairs. This document does not constitute a settlement of any insurance claim and all estimates contained herein are subject to insurance company review and approval. This document is not an authorization to make any repairs to property. Authorization for repairs can only be given by the property owner. Any guarantee of payment must come from the property owner. No insurance adjuster has authority to authorize any work or guarantee any payments for repairs made to an insured risk. Neither Sedgwick nor the insurance company assumes responsibility for the sufficiency or quality of repairs made.

EAST_BUTLER_PUBLIC_1
Roof

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
1. Tear off, haul and dispose of comp. shingles - 3 tab	22.00 SQ	53.36	76.30	1,250.22	0/25 yrs	Avg.	NA	(0.00)	1,250.22
2. 3 tab - 25 yr. - comp. shingle roofing - w/out felt	24.33 SQ	212.72	509.82	5,685.30	10/25 yrs	Avg.	40%	(2,274.12)	3,411.18
3. Roofing felt - 15 lb.	22.00 SQ	30.22	53.41	718.25	10/20 yrs	Avg.	50%	(359.13)	359.12
4. R&R Drip edge/gutter apron	281.00 LF	3.02	78.69	927.31	10/35 yrs	Avg.	28.57%	(237.58)	689.73
5. R&R Valley metal - (W) profile	69.00 LF	7.03	46.58	531.65	10/35 yrs	Avg.	28.57%	(139.73)	391.92
6. R&R Ridge cap - composition shingles	122.00 LF	6.61	62.88	869.30	10/25 yrs	Avg.	40%	(216.23)	653.07
7. Step flashing	67.00 LF	9.02	46.43	650.77	10/35 yrs	Avg.	28.57%	(185.94)	464.83
8. R&R Chimney flashing - average (32" x 36")	1.00 EA	387.58	30.75	418.33	10/35 yrs	Avg.	28.57%	(113.88)	304.45
9. R&R Flashing, 14" wide	14.00 LF	4.52	5.64	68.92	10/35 yrs	Avg.	28.57%	(17.22)	51.70
10. Ice & water barrier	1,170.00 SF	1.42	137.15	1,798.55	10/30 yrs	Avg.	33.33%	(599.52)	1,199.03
11. R&R Furnace vent - rain cap and storm collar, 8"	1.00 EA	85.94	8.24	94.18	10/25 yrs	Avg.	40%	(33.16)	61.02
12. R&R Flashing - pipe jack	1.00 EA	49.27	4.08	53.35	10/35 yrs	Avg.	28.57%	(13.13)	40.22
13. Remove Additional charge for steep roof - 10/12 - 12/12 slope	17.58 SQ	21.73	24.83	406.84	0/NA	Avg.	NA	(0.00)	406.84
14. Additional charge for steep roof - 10/12 - 12/12 slope	17.58 SQ	65.10	74.39	1,218.85	0/NA	Avg.	0%	(0.00)	1,218.85
Totals: Roof			1,159.19	14,691.82				4,189.64	10,502.18

Gutters

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
15. R&R Gutter - aluminum - 6"*	162.00 LF	11.15	201.18	2,007.48	10/25 yrs	Avg.	40%	(769.17)	1,238.31
Totals: Gutters			201.18	2,007.48				769.17	1,238.31

1833 Centre Point Circle, Suite 139
Naperville, IL 60563

Front Elevation

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
16. R&R Wrap wood window frame & trim with aluminum sheet	1.00 EA	197.41	16.01	213.42	10/50 yrs	Avg.	20%	(35.72)	177.70
17. R&R Fascia - metal - 8"	36.00 LF	5.84	20.29	230.53	10/50 yrs	Avg.	20%	(43.49)	187.04
Totals: Front Elevation			36.30	443.95				79.21	364.74

Right Elevation

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
18. R&R Downspout - aluminum - up to 5"*	36.00 LF	8.46	32.19	336.75	10/25 yrs	Avg.	40%	(127.18)	209.57
19. R&R Wrap wood window frame & trim with aluminum sheet	6.00 EA	197.41	96.11	1,280.57	10/50 yrs	Avg.	20%	(214.33)	1,066.24
20. Comb and straighten a/c condenser fins - with trip charge	1.00 EA	155.27	10.09	165.36	0/NA	Avg.	0%	(0.00)	165.36
21. R&R Attic vent - gable end - metal - 12" x 18"	1.00 EA	64.31	5.42	69.73	10/27 yrs	Avg.	37.04%	(22.57)	47.16
22. R&R Fascia - metal - 8"	26.00 LF	5.84	14.66	166.50	10/50 yrs	Avg.	20%	(31.42)	135.08
Totals: Right Elevation			158.47	2,018.91				395.50	1,623.41

Rear Elevation

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
23. R&R Wrap wood window frame & trim with aluminum sheet	1.00 EA	197.41	16.01	213.42	10/50 yrs	Avg.	20%	(35.72)	177.70
24. R&R Exterior cover for ventilation duct, 5" or 6"	3.00 EA	50.86	14.58	167.16	10/25 yrs	Avg.	40%	(62.12)	105.04
25. R&R Wrap wood window frame & trim with aluminum sheet - Small	2.00 EA	130.57	21.23	282.37	10/50 yrs	Avg.	20%	(44.45)	237.92
26. R&R Fascia - metal - 8"	33.00 LF	5.84	18.61	211.33	10/50 yrs	Avg.	20%	(39.87)	171.46
Totals: Rear Elevation			70.43	874.28				182.16	692.12

1833 Centre Point Circle, Suite 139
Naperville, IL 60563

Left Elevation

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV	
27. R&R Downspout - aluminum - up to 5"*										
	36.00	LF	8.46	32.19	336.75	10/25 yrs	Avg.	40%	(127.18)	209.57
28. R&R Wrap wood window frame & trim with aluminum sheet										
	1.00	EA	197.41	16.01	213.42	10/50 yrs	Avg.	20%	(35.72)	177.70
29. R&R Wrap wood window frame & trim with aluminum sheet - Large										
	3.00	EA	263.66	63.13	854.11	10/50 yrs	Avg.	20%	(144.48)	709.63
30. R&R Fascia - metal - 8"										
	26.00	LF	5.84	14.66	166.50	10/50 yrs	Avg.	20%	(31.42)	135.08
Totals: Left Elevation			125.99	1,570.78				338.80	1,231.98	

Garage

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV	
31. Tear off, haul and dispose of comp. shingles - 3 tab										
	6.90	SQ	53.36	23.93	392.11	0/25 yrs	Avg.	NA	(0.00)	392.11
32. 3 tab - 25 yr. - comp. shingle roofing - w/out felt										
	7.67	SQ	212.72	160.72	1,792.28	15/25 yrs	Avg.	60%	(1,075.37)	716.91
33. Roofing felt - 15 lb.										
	6.90	SQ	30.22	16.75	225.27	15/20 yrs	Avg.	75%	(168.95)	56.32
34. R&R Drip edge/gutter apron										
	105.00	LF	3.02	29.40	346.50	15/35 yrs	Avg.	42.86%	(133.17)	213.33
35. R&R Ridge cap - composition shingles										
	27.00	LF	6.61	13.92	192.39	15/25 yrs	Avg.	60%	(71.79)	120.60
36. Digital satellite system - Detach & reset										
	1.00	EA	38.05	2.47	40.52	0/NA	Avg.	0%	(0.00)	40.52
37. Remove Additional charge for steep roof - 7/12 to 9/12 slope										
	6.90	SQ	13.82	6.20	101.56	0/NA	Avg.	NA	(0.00)	101.56
38. Additional charge for steep roof - 7/12 to 9/12 slope										
	6.90	SQ	41.42	18.58	304.38	0/NA	Avg.	0%	(0.00)	304.38
39. R&R Gutter - galvanized - up to 5"*										
	54.00	LF	6.89	36.89	408.95	15/20 yrs	Avg.	75%	(285.58)	123.37
Totals: Garage			308.86	3,803.96				1,734.86	2,069.10	

General

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
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CONTINUED - General

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
40. Dumpster load - Approx. 12 yards, 1-3 tons of debris									
	1.00 EA	257.73	16.75	274.48	0/NA	Avg.	NA	(0.00)	274.48
Totals: General			16.75	274.48				0.00	274.48
Line Item Totals: EAST_BUTLER_			2,077.17	25,685.66				7,689.34	17,996.32
PUBLIC_1									

[%] - Indicates that depreciate by percent was used for this item

[M] - Indicates that the depreciation percentage was limited by the maximum allowable depreciation for this item

Coverage	Item Total	%	ACV Total	%
Dwelling	21,881.70	85.19%	15,927.22	88.50%
Other Structures	3,803.96	14.81%	2,069.10	11.50%
Total	25,685.66	100.00%	17,996.32	100.00%

Summary for Dwelling

Line Item Total	20,113.39
Material Sales Tax	432.81
Subtotal	20,546.20
Total Tax	1,335.50
Replacement Cost Value	\$21,881.70
Less Depreciation	(5,954.48)
Actual Cash Value	\$15,927.22
Less Deductible	(2,500.00)
Net Claim	\$13,427.22
Total Recoverable Depreciation	5,954.48
Net Claim if Depreciation is Recovered	\$19,381.70

Doug Partridge

Summary for Other Structures

Line Item Total	3,495.10
Material Sales Tax	76.70
Subtotal	3,571.80
Total Tax	232.16
Replacement Cost Value	\$3,803.96
Less Depreciation	(1,734.86)
Actual Cash Value	\$2,069.10
Net Claim	\$2,069.10
Total Recoverable Depreciation	1,734.86
Net Claim if Depreciation is Recovered	\$3,803.96

Doug Partridge

Proposal

Page No. _____ of _____ Pages

CONNER ROOFING CO., INC.
 3702 Division Avenue
 YORK, NEBRASKA 68467
 Phone (402) 362-6689

PROPOSAL SUBMITTED TO <u>East Butler Public Schools</u>	PHONE <u>545-2081</u>	DATE <u>5-10-22</u>
STREET <u>320 S Madison St</u>	JOB LOCATION	
CITY, STATE AND ZIP CODE <u>Brainard, NE</u>	INSURANCE COMPANY	
EMAIL <u>meldridge@ebutler-esu7.org</u>	POLICY NUMBER	

We hereby submit specifications and estimates for:

- TEAROFF 3-tab SQUARES 22
- INSTALL 30 year Laminate SQUARES 24.33
- REPLACE
 - ICE AND WATER SHIELD PER CODE 280'
 - SYNTHETIC FELT UNDER LAYMENT
 - VALLEY 70' use ice + water shield
 - PIPEBOOTS _____
 - METAL EDGING Style P - 170' Gutter apron - 220'
 - ROOF VENTS None RIDGE VENT _____

HAUL AWAY ALL TRASH AND DEBRIS DAILY, INCLUDING ROLL MAGNET THROUGH YARD.

SECURE CITY ROOFING PERMIT WHERE NEEDED.

ALL MATERIALS ARE OF #1 GRADE AND WILL BE APPLIED IAW THE UNIFORMED BUILDING CODE.

10 YEAR(S) GUARANTEE ON WORKMANSHIP.

SPECIAL INSTRUCTIONS House Roof \$14,691.⁵² House Gutters/OS \$2,660.⁹⁸
Fascia + window wraps \$3,618.⁷⁵ Garage \$3,803.⁹⁶ Dumpster \$274.

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Bill dollars (\$ 25,069.99)

Payment to be made as follows:

- ACV check prior to ordering material.
 - Balance due 30 days after completion. - 1,000 (Advantagy)
 - Other
- Pay \$24,069.99

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed upon confirmation, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Unpaid balances after 30 days are subject to Finance Charges up to 1.5% monthly (18% annually)

Authorized Signature _____



Note: This proposal may be withdrawn by us if not accepted within _____ days.

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

Signature _____

INGWERSEN HOME IMPROVEMENT



Interior & Exterior Remodeling & Additions
 QUALITY WORK GUARANTEED
 Windows • Doors • Decks • Siding
 PROFESSIONAL CONCRETE WORK
 Driveways • Sidewalks • Patios
 Block & Brick
 Custom
 Estimating
 FREE ESTIMATES

545-2220

INGWERSEN ROOFING

NEW ROOFS
 Re-Roofs • Tear-Outs • Repairs
 Gutters • Chimney Repair
 REMODELING & ADDITIONS
 QUALITY WORK GUARANTEED
 Windows • Doors • Decks
 Custom
 Estimating
 FREE ESTIMATES

PO Box 145
 Orinard, NE 68626

Call 402-441-2774

Proposal Submitted To _____

Work To Be Performed At _____

Name East Butler House Street _____
 Street _____ City _____
 City _____ Date of Plans _____
 State _____
 Telephone Number _____

We hereby propose to furnish all the materials and perform all the labor necessary for the completion of _____

up and well away existing shingles = Tear out clean
with 35yr asphalt Block shingles = Replace
Ice Barrier - valleys - edge metal and Roof Boots
and New Gutters on House and Garage

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of \$ 12047.50 with payments to be made as follows:

1/2 to start
Balance due upon completion

Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate.

Respectfully submitted 5-9-22
 Per Dont Ingwersen

Note - This proposal may be withdrawn by us if not accepted with 30 days.

ACCEPTANCE OF PROPOSAL

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

Accepted _____ Signature _____
 Date _____ Signature _____

Elementary Principal Report May Board Meeting



I. 2022-2023 Preschool

- A. Current Enrollment Numbers
 - 1. Dwight - 9 full-day session/0 morning session
 - 2. Brainard - 11 full-day session/9 morning session
 - 3. 29 Total Students
- B. Preschool Open House
 - 1. Dwight - May 2 - 9 students/parents
 - 2. Brainard - May 5 - 9 students/parents (9 new students in program)

II. Reading and Math Program (R.A.M.P)

- A. East Butler offers a summer program for K-3 students to provide support in Reading and Math. Students qualify if they receive special education or Title I services. Students are also invited to the program if they met requirements for the Individualized Reading Improvement Plan (IRIP) set by the Nebraska Department of Education. Sessions will take place from 8:30-11:30 A.M.

III. Field Day/Last Day

- A. There will be a field day in Dwight for all K-6 students using the following schedule on May 13. Parents are encouraged to attend this event.
 - 1. 11:00 -11:45 a.m. Lunch in the Brainard Park
 - 2. 11:45 - 12:15 pm. Elementary Awards Program
 - 3. 12:15 - 2:00 p.m. Field Day at the practice field in Brainard
- B. Elementary students will be recognized with the following awards:
 - 1. Perfect Attendance
 - 2. TigerBot Participants
 - 3. NWEA highest growth in each subject from Fall to Spring.
 - 4. President's Education Awards Program (PEAP) recipients
- C. The last day for elementary students is May 19 (12:00 dismissal). Staff workdays will take place May 20 and 23.

IV. Walk at Lunch Day

- A. Blue Cross and Blue Shield of Nebraska sponsored the Annual Walk at Lunch Day on April 27. Staff participated in this event promoted by the East Butler Educators Health Alliance team.

V. D.A.R.E. Graduation

- A. East Butler sixth grade students will be participating in D.A.R.E. graduation on Monday, May 9 at 2:30 p.m. in the Brainard gym. Deputy Schnell is the instructor for this program and the Butler County Attorney, Julie Reiter, will be providing a message during the ceremony.

VI. Additional Information:

- A. Students will be finishing NWEA testing May 6.
- B. Parents Promoting Tigers sponsored a successful Krispy Kreme donut fundraiser and will be providing water bottles to all PK-6 students.

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

I. 7-12 Master Schedule

- A. The 7-12 Master Schedule is finalized. We have a few changes but the majority of class offerings will be consistent with this past school year. We will be offering cybersecurity and two sections of Digital Media for the 22/23 school year. We will need to make certain and offer technology classes due to the legislature making this a graduation requirement in the near future.

II. Senior activities and graduation –

- A. All 16 Seniors are in good standing and on schedule to graduate
- B. Sr. Class trip to Topgolf April 27
- C. Last Day Wednesday, May 11
- D. Graduation rehearsal May 11
- E. Graduation Pictures Saturday, May 14 at 12:15 p.m.
- F. Graduation Ceremony Saturday, May 14 at 2:00 p.m.

III. Evaluation Procedures

- A. Administration is learning about a new evaluation procedure that would include all staff members.
- B. ESU 7 staff will work with the East Butler administration in forming a comprehensive evaluation process that will enable our school to have a uniformed process with common language.
- C. The timeline for when this will be implemented is still being considered. We would like to have the new evaluation process in place for the 22/23 school year, but we want to learn more about the process before we commit to it for the upcoming school year.

IV. 12th Grade Special Activities & Events

- A. District Track May 12 at Osceola.
- B. Finals May 19/20 school dismissed at Noon.
- C. Teachers last day May 23.
- D. Summer activities workouts/camps begin May 31.