

Board of Education Regular Meeting
Wednesday, November 9, 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. School Audit Update
 - 6.3. School Facility Plan
7. Consent Agenda
 - 7.1. Approval of Minutes
 - 7.2. Treasurer's Report
 - 7.3. Approval of Resignations and Hires
8. Regular Agenda
 - 8.1. Discuss, consider, and take any necessary action on the proposed propane bids.
 - 8.2. Discuss, consider, and take any necessary action on the bids for phase III of the restroom renovations.
 - 8.3. Discuss, consider, and take any necessary action on the proposed negotiated agreement for the 2023-2024 school year.
9. Administrative Comments

10. Items for next Meeting

11. Adjournment

East Butler Public Schools Facility Plan



Updated - October 2022

Prepared by Michael Eldridge, Supt.

YEAR 1 (SUMMER 2023)

PROJECT	ESTIMATED COST
Phase III Bathroom Renovations	\$115,000
Tile Replacement - Ag/Music Hallway	\$5,000-\$10,000
Elementary Wing Roof Restoration	\$170,000
Replace Carpet - 4-6 grade Brainard	\$15,000
Replace Ceiling Tile & Lighting - 4th Grade Brainard	\$10,000

YEAR 2 (SUMMER 2024)

PROJECT	ESTIMATED COST
Roof Replacement - 1935 addition	\$180,000
Replace Carpet - upstairs math	\$10,000
Biology Science Classroom - Updates	\$150,000
Bleacher Replacement - Football field (Student & Visitor)	\$100,000
5th & 6th Cabinet & Lighting replacement - Brainard	\$30,000

YEAR 3 (SUMMER 2025)

PROJECT	ESTIMATED COST
Replace Carpet - Math - 2002 Addition	\$5,000
Sand & Restripe (Paint) the MPR Floor	\$25,000
New Stage Lighting - Gym	\$25,000
3rd & 4th Cabinet Lighting Replacement - Brainard	\$30,000

YEAR 4 (SUMMER 2025)

PROJECT	ESTIMATED COST
Carpet replacement - Dwight (Pk-2)	\$20,000
K-2nd Cabinet & Lighting replacement - Brainard	\$40,000
Replace Rooftop Unit - Boys Locker Room	\$100,000
ReRock high School Parking Lot	\$10,000

YEAR 5 (SUMMER 2027)

PROJECT	ESTIMATED COST
Carpet replacement - Dwight (3-6)	\$20,000
Shop Ventilation System	\$100,000
Street Drainage Issue (Brainard Building)	\$250,000????
Gutters for Dwight Elementary	\$25,000

ADDITIONAL PROJECTS UNDER CONSIDERATION

PROJECT	ESTIMATED COST
Practice Track (Rock or all weather)	\$750,000
Dwight Football Field Bathroom Renovations	\$250,000
Staff Parking Lot - Brainard (East Campus)	\$250,000
Lighting on the Southside of Commons	\$50,000

Board of Education Regular Meeting
Wednesday, October 12, 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 Brandon Jisa and a second by Ryan Pekarek.

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

5. Patrons Comments

Joan Niemann shared her concern regarding the special meeting minutes.

Dan Schmid spoke regarding the comparison between state and local spending.

6. Informational Items included a presentation from ESU7 Staff and selections from the guitar class students and Mr. Salak.

7. Consent Agenda

7.1. Approval of Minutes

7.2. Treasurer's Report

7.3. Approval of Resignation and Hires

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

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

8. Regular Agenda

8.1. Discuss, consider, and take any necessary action on the proposed propane bids.

Motion to table this agenda item until the November board meeting 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 - plus Mr. Eldridge informed the board that the new bus was delivered and the new gym sound system would be completed this week.

10. Items for next Meeting - Student Presentation, Bathroom Renovation Figures, Negotiations Committee Update, School District Audit Update, and Propane Bids.

11. Adjournment

Adjourn at 7:17 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

Sarah Strizek

Recording Secretary

Regular; Processing Month 11/2022; 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	6,149,959.00	0.00	1,381,288.60	22.46	4,768,670.40
01 1115	CARLINE	2,500.00	0.00	358.17	14.33	2,141.83
01 1120	PUBLIC POWER DISTRICT-SALES TAX	8,000.00	0.00	1,355.43	16.94	6,644.57
01 1125	MOTOR VEHICLE TAXES	285,000.00	0.00	46,940.72	16.47	238,059.28
01 1370	PRE-SCHOOL TUITION	10,000.00	0.00	3,275.00	32.75	6,725.00
01 1510	INTEREST	3,000.00	0.00	126.44	4.21	2,873.56
01 1800	COMMUNITY SERVICE ACTIVITIES	0.00	0.00	1,700.00	0.00	(1,700.00)
01 1990	MISC LOCAL REV	4,000.00	0.00	0.00	0.00	4,000.00
	Subtotal: LOCAL RECIEPTS	6,462,459.00	0.00	1,435,044.36	22.21	5,027,414.64
01 2110	COUNTY FINES/LICENSES	25,000.00	0.00	3,451.30	13.81	21,548.70
01 2210	ESU RECEIPTS	30,000.00	0.00	264.44	0.88	29,735.56
	Subtotal: 2000	55,000.00	0.00	3,715.74	6.76	51,284.26
01 3110	STATE AID	53,932.00	0.00	10,786.00	20.00	43,146.00
01 3120	SPED PROGRAMS/SCHOOL AGE	450,000.00	0.00	0.00	0.00	450,000.00
01 3125	SPED TRANSPORTATION/SCHOOL AGE	50,000.00	0.00	0.00	0.00	50,000.00
01 3400	STATE APPORTIONMENT	40,000.00	0.00	0.00	0.00	40,000.00
	Subtotal: 3000	593,932.00	0.00	10,786.00	1.82	583,146.00
01 4105	UNIVERSAL SERVICES E-RATE	7,000.00	0.00	0.00	0.00	7,000.00
01 4511	TITLE VI (REAP)	27,355.00	0.00	0.00	0.00	27,355.00
01 4518	SPED IDEA Part B	50,000.00	0.00	0.00	0.00	50,000.00
01 4708	MEDICAID IN PUBLIC SCHOOLS	10,000.00	0.00	5,290.86	52.91	4,709.14
01 4998	ESSER III	114,584.00	0.00	66,967.00	58.44	47,617.00
	Subtotal: 4000	208,939.00	0.00	72,257.86	34.58	136,681.14
01 5200	TRANSFERS	0.00	0.00	12,039.19	0.00	(12,039.19)
01 5690	OTHER NON-REVENUE RECEIPTS	15,000.00	0.00	9,786.45	65.24	5,213.55
	Subtotal: 5000	15,000.00	0.00	21,825.64	145.50	(6,825.64)
01 6406	IDEA	0.00	0.00	1,561.00	0.00	(1,561.00)
01 6422	IDEA	0.00	0.00	934.00	0.00	(934.00)
	Subtotal: 6000	0.00	0.00	2,495.00	0.00	(2,495.00)
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:	7,985,330.00	0.00	1,546,124.60	19.36	6,439,205.40

Activity Fund Balance Report - Account - Exclude Encumbrances
11/2022 - 11/2022

Regular; Beginning Month 11/2022; Processing Month 11/2022; 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				3,189.09
		*Ending Balance:	0.00	0.00	0.00	3,189.09
05 704 2004	ATHLETIC	*Previous Balance				43,021.50
		*Ending Balance:	0.00	0.00	0.00	43,021.50
05 704 2005	BOX TOPS/ PPT	*Previous Balance				5,861.85
		*Ending Balance:	0.00	0.00	0.00	5,861.85
05 704 2006	CHEERLEADERS	*Previous Balance				1,158.95
		*Ending Balance:	0.00	0.00	0.00	1,158.95
05 704 2007	CLOSE UP	*Previous Balance				14,683.03
		*Ending Balance:	0.00	0.00	0.00	14,683.03
05 704 2008	COLLEGE ACCESS GRANT	*Previous Balance				2,011.05
		*Ending Balance:	0.00	0.00	0.00	2,011.05
05 704 2009	CONCESSIONS	*Previous Balance				1,574.68
		*Ending Balance:	0.00	0.00	0.00	1,574.68
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				527.80
		*Ending Balance:	0.00	0.00	0.00	527.80
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				1,763.12
		*Ending Balance:	0.00	0.00	0.00	1,763.12
05 704 2015	FCCLA	*Previous Balance				3,617.46
		*Ending Balance:	0.00	0.00	0.00	3,617.46

Activity Fund Balance Report - Account - Exclude Encumbrances
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05 704 2016	FFA	*Previous Balance				14,528.08
		*Ending Balance:	0.00	0.00	0.00	14,528.08
05 704 2017	FFA GREENHOUSE	*Previous Balance				7,354.56
		*Ending Balance:	0.00	0.00	0.00	7,354.56
05 704 2022	CLASS OF 2022	*Previous Balance				0.00
		*Ending Balance:	0.00	0.00	0.00	0.00
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				5,570.85
		*Ending Balance:	0.00	0.00	0.00	5,570.85
05 704 2025	CLASS OF 2025	*Previous Balance				4,765.00
		*Ending Balance:	0.00	0.00	0.00	4,765.00
05 704 2026	FUND BALANCE	*Previous Balance				82.00
		*Ending Balance:	0.00	0.00	0.00	82.00
05 704 3001	LAPTOP INITIATIVE	*Previous Balance				25,894.08
		*Ending Balance:	0.00	0.00	0.00	25,894.08
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				404.73
		*Ending Balance:	0.00	0.00	0.00	404.73
05 704 3005	NATIONAL HONOR SOCIETY	*Previous Balance				314.91
		*Ending Balance:	0.00	0.00	0.00	314.91
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				2,175.75
		*Ending Balance:	0.00	0.00	0.00	2,175.75
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				3,140.28
		*Ending Balance:	0.00	0.00	0.00	3,140.28
05 704 3011	CAREER TECHNICAL EDUCATION	*Previous Balance				5,131.70
		*Ending Balance:	0.00	0.00	0.00	5,131.70

Activity Fund Balance Report - Account - Exclude Encumbrances
 11/2022 - 11/2022

Regular; Beginning Month 11/2022; Processing Month 11/2022; 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 3012	ESPORTS	*Previous Balance				14.02
		*Ending Balance:	0.00	0.00	0.00	14.02
		Fund Total: 05	0.00	0.00	0.00	155,245.02

PAID IN OCTOBER 2022				
PRE-APPROVED BILLS (GENERAL FUND)				
10/10/22				
First National Bank - CC		Chk# 41716	Voyager Sopris, Quizlet, Book	\$373.00
First National Bank - CC		Chk# 41717	I Love tees, Conference, Registration, etc	\$3,433.67
10/11/22				
Ken Ekeler		Chk# 41718	Backflow Testing - Brainard & Dwight	\$390.00
10/17/22				
SHAPE Nebraska State Conference		Chk# 41719	2022 SHAPE Nebraska Conference	\$100.00
Playscripts		Chk# 41720	Performance Rights & Scripts	\$283.76
Butler Public Power District		Chk# 41721	Dwight electricity	\$1,036.90
NCSA Region 1		Chk# 41722	Region 1 Dues	\$75.00
10/27/22				
Cash - First Nebraska Bank		Chk# 41725	Petty Cash for Postage	\$14.67
Seward County Clerk		Chk# 41726	Postcard Bill Costs	\$31.77
			TOTAL	\$5,738.77
Note: Checks # 41723 & 41724 in GF bills were lost and reissued				

November 9, 2022				
SPECIAL BUILDING FUND BILLS				
Paul's Plumbing LLC		Chk# 1250		
		\$381.25		
Select Plumbing, Inc		Chk# 1251		
		\$1,626.58		
TOTAL		\$2,007.83		
DEPRECIATION FUND BILLS				
No Depreciation Bills in October				
TOTAL		\$0.00		
QUALIFIED CAPITAL IMPROVEMENT PURPOSE UNDERTAKING FUND (QCPUF)				
BOKF, NA		Chk# 1017		
		\$170,012.50		
TOTAL		\$170,012.50		

**Treasurer's Report for the Board of Education
November 9, 2022
Month of October 2022**

General Fund

Beginning of the Month Balance	\$ 1,506,250.35
Receipts	\$ 1,258,444.10
Interest	\$ 66.22
Expenditures	\$ 568,560.98
End of Month Balance	\$ 1,225,309.65
MCAULIFFE PRIZE 12 MONTH (due 04/5/21)	\$ 534.35
BANK OF PRAGUE 24 MONTH (due 10/1/22)	\$ 408,039.65

Special Building Fund

Beginning of the Month Balance	\$ 524,781.12
Butler County Taxes	\$ 19,785.60
Saunders County Taxes	\$ 12,313.58
Seward County Taxes	\$ 2,934.76
Receipts	\$ 35,033.94
Interest	\$ 23.52
Expenditures	\$ 1,651.58
End of Month Balance	\$ 558,187.00
FIRST NEBRASKA BANK 12 MONTH FLEX (due 06/10/21)	\$ 0.00

Qualified Capital Purpose Undertaking Fund

Beginning of the Month Balance	\$ 315,423.22
Receipts	\$ 4,454.59
Interest	\$ 13.90
Expenditures	\$ 0.00
End of Month Balance	\$ 319,891.71

Student Fees Fund

Beginning of the Month Balance	\$ 12,354.59
Receipts	\$ 0.00
Service Charge	\$ 3.00
Expenditure	\$ 250.00
End of Month Balance	\$ 12,101.59

Depreciation Fund

Beginning of the Month Balance	\$ 311,756.76
Receipts	\$ 0.00
Transfer	\$ 0.00
Interest	\$ 132.39
Expenditures	\$ 0.00
End of Month Balance	\$ 311,889.15

Employee Benefit Fund

Beginning of the Month Balance	\$ 5,441.59
Receipts	\$ 5,760.36
Transfer	\$ 0.00
Interest	\$.95
Expenditures	\$ 0.00
End of Month Balance	\$ 11,202.90

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	\$ 131,216.38
Receipts	\$ 20,616.02
Interest	\$ 5.85
Expenditures	\$ 18,873.01
End of Month Balance	\$ 132,965.24
First Nebraska Bank - 18 mo (Close Up CD #1248)	\$ 2,410.04
First Nebraska Bank - 18 mo (Close Up CD #1353)	\$ 2,583.72
First Nebraska Bank - 12 mo (Close UP CD# 1514)	\$ 2,404.64

Lunch Fund

Beginning of the Month Balance	\$ 184,268.72
Receipts	\$ 19,282.72
Interest	\$ 23.40
Expenditures	\$ 20,606.43
End of Month Balance	\$ 182,968.41

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND
3E ELECTRICAL ENGINEERING & EQUIPMENT CO		438.84
ALL ABOUT LEARNING PRESS, INC		196.85
AMAZON/SYNCB		414.85
BOYS TOWN		3,325.00
BRAKENHOFF, KELLY		157.50
BURESH LAWN CARE		1,550.00
BUTLER COUNTY HEALTH CARE CENTER		1,548.10
CANON FINANCIAL SERVICES		1,794.00
CANON SOLUTIONS AMERICA INC		184.97
CENTRAL NEBRASKA REHABILITATION SERVICES		904.81
CRESCENT ELECTRIC SUPPLY COMPANY		633.85
CTF SERVICE INC		910.47
CULLIGAN OF COLUMBUS		91.92
D-SIGN SHOP		4.50
DIVERSIFIED DRUG TESTING		295.00
EAKES OFFICE SUPPLY		93.31
ELECTRONIC CONTRACTING COMPANY		162.00
ELECTRONIC ENGINEERING COMPANY		1,263.03
ESU # 2		500.00
ESU #7		14,936.90
ESU COORDINATING COUNCIL		6,000.00
FRONTIER COOPERATIVE CO		13,723.59
HEISER, KIM		14.04
HILLYARD		169.49
JOHNSON CONTROLS, INC.		985.00
KLEMENT ELECTRIC, INC		440.28
Lana Robinson		164.86
LINCOLN JOURNAL STAR		94.12
MADISON NATIONAL LIFE INS CO		717.08
MCGRAW HILL SCHOOL EDUC HOLDINGS, LLC		129.60
MENARD'S 27TH		29.96
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS		560.00
NEBRASKA SAFETY CENTER		100.00
QUILL CORPORATION		64.23
REI		3,022.36
SCHMITT DIRECTOR CENTER		79.11
SEWARD COUNTY INDEPENDENT		55.49
SISEL, ANGELA		9.89
TEACHER SYNNERGY LLC		109.38
TECH MASTERS		855.32
TIME MANAGEMENT SYSTEMS		197.10
TK ELEVATOR CORPORATION		254.94
VILLAGE OF BRAINARD		5,189.86
VILLAGE OF PRAGUE		8.00
WAHOO-WAVERLY-ASHLAND NEWSPAPERS		248.87
WASTE CONNECTIONS OF NEBRASKA		722.89
WINDSTREAM NEBRASKA, INC.		428.21
WITTER FAMILY MEDICINE		125.00
WORTHINGTON DIRECT		1,084.00
Fund Number 01		<u>64,988.57</u>
Checking Account ID 1		<u>64,988.57</u>

Payroll Register - Totals

Unposted; Batch Description November PR-0007; 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:	11/18/2022		Batch Description: November PR-0007					
Processing Month:	11/2022		Status: Calculated Successfully					
Checking Account ID:	1							
ADD								
ACTIVITYTR Activity trips			949.00					
HOURLY Hourly Pay			71,559.42					
OT Overtime Pay			2,077.72					
PARASUB ParaEducator Substitute			700.00					
PERSONAL Personal Time			422.80					
SICK Sick Time Used			1,579.46					
SPORTSWORK Sports Worker			1,420.00					
SUB Substitute			5,730.00					
SUBDRIVER Substitute Bus Driver			131.28					
VACATION Vacation Time			1,412.80					
			<u>85,982.48</u>					
CONTRACT								
C01 Contract 1			231,604.54					
C02 Contract 2			13,973.62					
C04 Title 1			2,157.33					
C05 Extra Services			546.95					
SPORTS SPORTS CONTRACT			15,814.61					
			<u>264,097.05</u>					
DEDUCTION								
ACCIDENT ACCIDENT		175.11			175.11	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		1,012.17	1,783.46		2,795.63	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE	
DENTALPRE DENTAL		258.63	234.20		492.83	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE	
DEPCARE DEPENDENT CARE		141.67			141.67	EASTBTLR2R	EAST BUTLER SCHOOL DIST 2R	
GARNISHKLA Garnishment		(261.52)		261.52		CREDITMANA	CREDIT MANAGEMENT SERVICES	
HEALTH HEALTH INSURANC		1,638.75	78,641.47		80,280.22	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE	
HORACEMANN HORACE MANN ANN		100.00			100.00	HORACEMAN	HORACE MANN LIFE INS CO	
HOSPPRE HOSPITAL - PRET		240.11			240.11	AFLACREMI	AFLAC REMITTANCE SERVICES	
URM URM		1,313.17			1,313.17	EASTBTLR2R	EAST BUTLER SCHOOL DIST 2R	
VALKGARNIS Garnishment 2		217.50			217.50	CREDITMANA	CREDIT MANAGEMENT SERVICES	
VISION VISION		639.71			639.71	VISION	VISION SERVICE PLAN	
WADREED FTC ANNUITY		933.57			933.57	WADDELLAN	FTC	
		<u>6,679.70</u>	<u>80,659.13</u>	<u>261.52</u>	<u>87,600.35</u>			
INDIVIDUAL BANK ACCOUNT DEDUCTION								
HSA HSA		701.85	2,457.41		3,159.26			D
		<u>701.85</u>	<u>2,457.41</u>	<u>0.00</u>	<u>3,159.26</u>			
RET DEDUCTION								
NPERS RETIREMENT	328,895.31	32,165.94	32,487.64		64,653.58	RET	NEBRASKA SCHOOL RETIREMENT A SYS	
		<u>32,165.94</u>	<u>32,487.64</u>	<u>0.00</u>	<u>64,653.58</u>			
TAX								
FIT FIT	312,139.90	23,826.65			23,826.65	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
FUTA FUTA	350,033.25							
MEDICARE MEDICARE	345,339.41	5,007.46	5,007.46		10,014.92	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SITNE SIT NE	312,139.90	11,359.50			11,359.50	SITNE	NEBRASKA DEPARTMENT OF REVENUE	A
SOCSEC SOC SEC	345,339.41	21,411.06	21,411.06		42,822.12	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SUTANE SUTA NE	347,006.53							
WCNE WORK COMP NE	350,033.25							

Payroll Register - Totals

Unposted; Batch Description November PR-0007; 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>
	61,604.67	26,418.52	0.00	88,023.19		

Checking Account ID: 1

Net Pay: 248,927.37
 Cash Total: 492,363.75

Non - FIT Taxable Deductions	37,939.63
Non - SIT Taxable Deductions	37,939.63
Non - SOC SEC Taxable Deductions	4,740.12
Non - MEDICARE Taxable Deductions	4,740.12
Direct Deposits	252,086.63
Automatic Payments	152,676.77
Adds + Contracts + Deduction Adds	350,079.53

Klement Electric Inc.

2391 K RD.

Ulysses, NE 68669

Phone 402-549-2575

Estimate

Date	Estimate #
11/2/2022	2319

Name / Address
East Butler Public School 212 S. Madison Brainard, NE 68626

P.O. No.	Terms	Due Date
	Net 30	12/2/2022

Item	Description	Qty	Cost	Total
	<p>*** Bathroom Renovations 2023 ***</p> <p>Klement Electric proposes to Install: six LED flat panel wet location lights and six LED flat panel wet location lights with Emergency backup. Four Radiant Heat ceiling panels, and three round LED downlights above the showers. A GFCI outlet and thermostat in each bathroom</p> <p>*** Klement Electric proposal includes all material and labor to complete the electrical scope of work. The option for the school to purchase lights and heaters will result in that material being omitted from this estimate.</p> <p>*** Klement Electric proposes to come from 400 amp subpanel in Ag shop to supply new circuits for: (2) Heaters in men's and women's bathroom. (1) Outlets in Bathrooms. Existing Light circuit will try to be used to power Bathroom lights.</p> <p>*** Existing Fire Alarm and Strobes will be reused</p> <p>*** Prices are good for 30 days ***</p>			
3/4" EMT Conduit		300	1.212	363.60
3/4" LB metal	3/4" LB metal with cover and gasket	3	8.18333	24.55
3/4" Mini-strap		22	1.29591	28.51
Beam Clamps		22	1.63182	35.90
3/4" Chase Nipple		1	1.76	1.76
3/4" EMT Connector		24	0.56417	13.54
3/4" EMT Coupling		30	0.552	16.56
3/4" Unistrut Clamp		10	1.74	17.40
Miscellaneous	nuts, bolts, electrical tape, wire nuts	1	30.00	30.00
20 Amp 1 pole breaker	20 amp bolt on breaker -	4	36.00	144.00
#12 AWG THHN wire		3,500	0.216	756.00
1/2" Flex Conduit		70	0.54	37.80
1/2" Flex Connector		24	0.82792	19.87
Thermostat	line voltage thermostat	2	30.00	60.00
Wire mold boxes		4	30.00	120.00
Wire Mold 3/4" EMT Adapter Fitt	Wire Mold to 3/4" EMT adapter fitting	4	16.68	66.72
Wire Mold track		40	2.22	88.80

Thank you for your business.

Sales Tax (0.0%)

Total

Klement Electric Inc.

2391 K RD.

Ulysses, NE 68669

Phone 402-549-2575

Estimate

Date	Estimate #
11/2/2022	2319

Name / Address
East Butler Public School 212 S. Madison Brainard, NE 68626

P.O. No.	Terms	Due Date
	Net 30	12/2/2022

Item	Description	Qty	Cost	Total
Weather Proof GFCI		2	40.80	81.60
Wire Mold support strap		12	1.80	21.60
4" Square box 2 1/8" deep	4" Square box 2 1/8" deep	12	1.71583	20.59
4" Square box cover	4" Square box blank cover	12	0.50417	6.05
Labor			7,200.00	7,200.00
*** Optional - School can supply lights and Heaters if desired ***				
LED 2 X 2 Flat Panel Wet loc	2' X 2' Flat panel LED Wet location rated	6	278.30	1,669.80
LED 2 X 2 Flat P. WET LC - EM	LED 2 X 2 Flat Panel Wet location with Emergency Backup	6	583.46167	3,500.77
2' X 2' Radiant Ceiling Panel		4	331.10	1,324.40
LED 4" Round Down light		3	27.77667	83.33

Thank you for your business.

Sales Tax (0.0%) \$0.00

Total \$15,733.15

Mahoney Fire Sprinkler, Inc.

11115 'O' Street | Omaha, NE 68137

Phone (402) 553-1221 | Fax (402) 553-4545

November 2, 2022

East Butler Public Schools
Attn: Michael Eldridge / Taylor Pollock
PO Box 36
Brainard, NE 68626

Phone: (402) 545-2081
Email: meldridge@ebutler.esu7.org
tpollock@ebutler.esu7.org

Location: East Butler Public Schools
212 S. Madison Street
Brainard, NE 68626

Scope of Work: Rework Fire Sprinkler Heads for Bathroom Renovation Project

We are pleased to quote a Lump Sum price of **Two Thousand Nine Hundred Ninety Dollars (\$2,990.00)** on the above referenced project to rework the fire sprinkler heads in the bathrooms per the 2023 renovation project. Work performed per NFPA 25, State and Local Code.

Our Price Includes:

- Labor, material, permits, taxes (if applicable), design drawings, freight, & equipment
- Drain down fire sprinkler system
- Rework fire sprinkler heads in the shower area
 - Relocate approx. (10) fire sprinkler heads
 - Relocate (1) fire sprinkler line
- Put system back in service when work is complete

Our Price Excludes:

- Electrical and/or alarm wiring, panels, shunts, relays, or monitoring equipment
- Painting, soffits, fire extinguishers, gas, or hood systems
- Raising, relocating or repairs of any sprinkler mains and/or branch piping
- Any premium time such as over time, double time, shift time, holiday time, etc.

Please Note:

- This is a head relocate project only – No plans or testing will be required.
- This price is valid for 30 days. If accepting this proposal after 30 days, please contact our office.

Please call if you have any questions.

Sincerely,
Mahoney Fire Sprinkler, Inc.

Jeff Barnes

Jeff Barnes
Service Manager

Accepted by: _____

Title: _____

Date: _____



Phone: (402) 464-6348 | Fax: (402) 464-7268
 5001 Russell Circle, Lincoln NE 68507 | www.midwestdoor.net

TO: **East Butler High School**
 212 South Madison Street
 Brainard, NE. 68626

DATE: **11/3/22**
 JOB: **Boy's & Girl's Restrooms**

ATTN: **Taylor Pollock**

PHONE: **402-429-8771**
 EMAIL: tpollock@ebutler.esu7.org

QUOTATION

35-110322-01

QTY.	MATERIAL	PRICE	EXTENSION
1	GIRL'S RESTROOM - ADA/BF		
	> Material: Solid Plastic #215 Burgundy		
	> Series: Standard		
	> Headrail Braced:		
	> Configuration: Door Hinges - Wrap, Latch - Aluminum,		
	Hardware - Aluminum Channels & Brackets, No-Sightline Solution - None,		
1	BOY'S RESTROOM - ADA/BF		
	> Material: Solid Plastic #215 Burgundy		
	> Series: Standard		
	> Headrail Braced:		
	> Configuration: Door Hinges - Wrap, Latch - Aluminum,		
	Hardware - Aluminum Channels & Brackets, No-Sightline Solution - None,		
1	Urinal screen		
TOTAL COST OF MATERIAL AND INSTALLATION		\$6,284.00	\$6,284.00

Clarifications:
 Please Allow:
 3-4 weeks for the delivery of the toilet partition hardware
 Lead times are subject to change WEEKLY
 Please Note:
 Finishes are included in quote. drywall, painting, etc.
 Work to be performed during normal business hours.

SUB TOTAL	\$6,284.00
TAX EXEMPT	
TOTAL	\$6,284.00

Qualifications:
 NO RETAINAGE IS INCLUDED.
 PRICES ARE GOOD FOR 30 DAYS
 MATERIAL IS PRICED FOB JOBSITE
 3% TO BE ADDED FOR PAYMENT BY CREDIT CARD

Sign Below to Accept Proposal:

Authorized Rep(s)

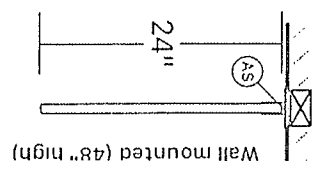
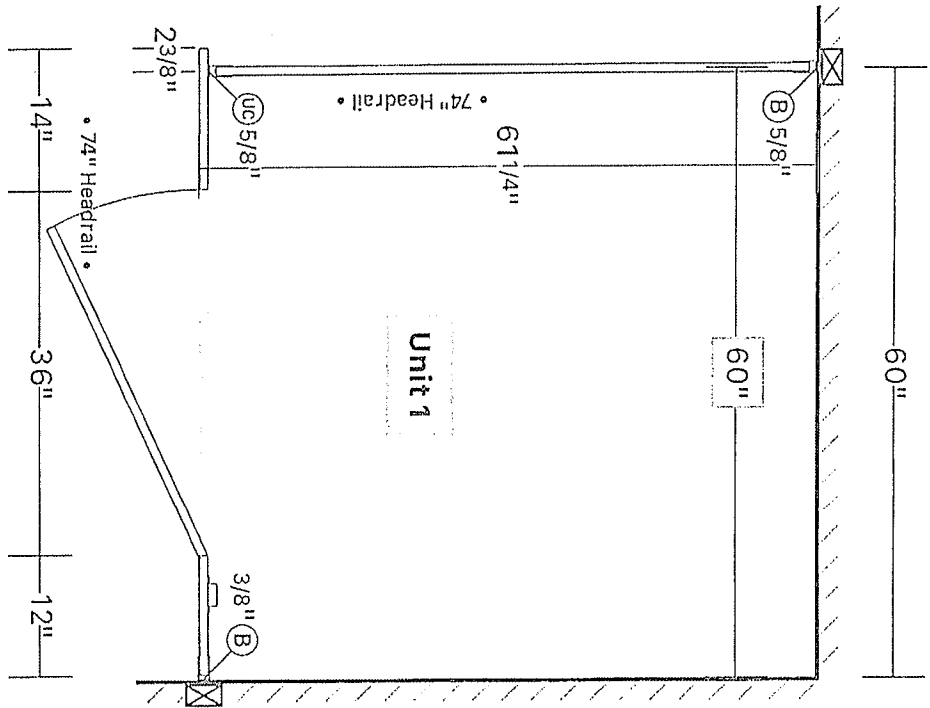
Date

Respectfully Submitted, Midwest Door & Hardware
 Prepared By: Terry Lange

Project Title Restroom Created By Terry Lange
 Drawing Title East Butler School - 30y's Restr... Date Printed 11/03/2022
 Last edit date 11/03/2022
 Quote Number Q0363491.004

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standardware



Location of
be correct.

LEGEND (AS) Screen H Bracket (B) F Bracket (UC) U Channel

Product Toilet Partitions
 Series Standard
 Sightline Option None

Material Solid Plastic
 AFF 14"
 Hinge W/ep

Finish 215 - Burgundy
 Hardware Aluminum Channels
 Latch Aluminum

- Unit widths are shown at center line of panels.
- Unit depths are shown from front face of panel to finished wall.
- Material supplied will conform to the dimensions indicated.
- Indicates flat base/angles required.
- Scale = none.
- Indicates location of pins.

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Midwest Floor Covering, Inc.

Commercial Flooring Contractors

PROPOSAL

DATE	<u>November 4, 2022</u>	PLANS & SPECS DATED	<u>None</u>
JOB NAME	<u>East Butler Hallway Reno</u>	ADDENDA	<u>None</u>
LOCATION	<u>Brainard, NE</u>	TAX	<u>EXEMPT</u>
ARCHITECT	<u>None</u>	BOND	<u>None</u>

We hereby submit our estimate for:

VCT-1/VCT-2/VCT-3: AHG (Armstrong) Standard Excelon 3 Colors

Vinyl Base: Burke 4" Vinyl Cove Base

Includes demo of non-asbestos vinyl tile flooring, adhesive, and resilient base.

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

\$10,693.00

Ten Thousand Six Hundred Ninety-Three Dollars

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

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

All material as specified or per our notes and all work is guaranteed to be completed in a workmanlike manner according to industry standards for a period of one year from date of installation. Any alteration or deviation from specifications involving extra cost will be executed only upon written orders and will become extra charges beyond this estimate. All agreements contingent upon strikes, accidents, or delays are beyond our control. Owner to carry fire, tornado, and other necessary insurance. All installation to be by non-union, independent contract labor. Lights, HVAC, dumpsters, power, elevator, hoisting, and dust control by others. All products carry their own independent, standard manufacturer warranties commencing on the date of purchase.

OTHER SPECIAL NOTATIONS:

Waxing, sealing, caulking, protection & final clean up by others.

Minor floor prep only is included in the proposal. Along with leveling to painted concrete.

Existing flooring and adhesive to be tested for asbestos. If present, demo by others.

Minor paint touch-up that may be required after removal of existing wall base to be done by others.

All work to be completed in one mobilization, during normal working hours.

Demo to owner's dumpster.

A fully executed contract and approved submittals to be received within 30 days from bid date to maintain pricing.

THANK YOU Steve McGinnis

3725 Touzalin Avenue

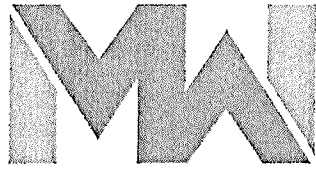
Lincoln, NE 68507

(402)466-5626

Accepted by: _____

Print Name: _____

Date: _____



MIDWEST DOOR & HARDWARE

Phone: (402) 464-6348 | Fax: (402) 464-7268
5001 Russell Circle, Lincoln NE 68507 | www.midwestdoor.net

Midwest Door and Hardware – Installation Qualifications

The following statements are to be considered as part of our proposal for installation services for Doors, Frames and/or Door Hardware.

Costing:

- No Tax is included in our bid.

Working Hours:

- Normal Install hours are 8am to 5pm
- Please request a quote for after hours or if special working conditions are required.

Finish Work:/Exclusions

- No interior finishes are included, such as but not limited to:
 - o No Painting is included
 - o No drywall installation, taping or finishing included.
 - o No floor patching; relocating of frames may expose old floors.
 - o No base trim included.
- MWDH assumes that there is proper framing and fastening materials in existing conditions for installing door frames. **If additional framing in existing walls is required, additional charges may apply due to materials and labor.**
- Metal Doors and Frames are factory gray primed; no finish painting included unless otherwise stated on quote.
- Wood Doors are prefinished unless quote states otherwise.
- Caulking is at the discretion of the installer, caulking is typically done on exterior openings if wall cavity is acceptable to be closed.
- Insulation is included at exterior openings, unless otherwise stated on quote.
- Metal Window kits are unfinished
- Glass is installed unless otherwise noted on Quote
- Existing charges may be applicable if additional cover or beauty plates are required to cover existing holes, that were not originally specified on quote.

Cleanup and Warranty:

MWDH installers are to leave the jobsite in the same condition as they found it, clean of debris or trash. All debris and old materials will be discarded by Midwest Door and Hardware, unless otherwise noted on the proposal.

Midwest Door and Hardware will stand behind our installation for a period of one year, and products are subject to manufactures warranty. Existing hardware from owner that is reinstalled does not carry a warranty. This includes all existing electric strikes, card readers, door position switches, electrified locks, exit devices and locksets.

If you should need any assistance, please do not hesitate to contact our offices.

Insurance Coverages are available upon request.

Select Plumbing
425 SW 1st Street
Lincoln, NE 68508 US
4025606197
selectplumbing04@gmail.com

SELECT PLUMBING & UTILITY

ADDRESS

East Butler School
East Butler school
212 S.madison
,
Brainerde, NE 68626

Estimate 2172

DATE 11/04/2022

P.O. NUMBER

Bathroom renovatons

SALES REP

Chris

DATE	ACTIVITY	QTY	RATE	AMOUNT
	14 Plumbing Plumbing for bathroom as shown on drawings provided. Scope to include the following: demo of existing fixtures and piping rough in for fixtures as shown on drawings provided finish including fixtures as described on drawings provided All waste and vent will be in PVC, water lines will be in PEX with copper stub outs All labor, and travel to Brainard is included.	1	19,615.35	19,615.35

Thank you for allowing us to provide this estimate!

SUBTOTAL	19,615.35
TAX	0.00
TOTAL	\$19,615.35

Accepted By

Accepted Date

Please Note:

Payments not received within 45 days will incur a 15% interest charge.
Payments not received within 90 days will be sent to collections.

Tile Design, Inc

Doug Doeschot
P.O. Box 122
Panama NE 68419
402-890-8406

Estimate

Date	Estimate #
11/3/2022	1071

Name / Address
East Butler Public Schools Taylor Pollock 212 Madison Street P.O. Box 36 Brainard, Ne 68626

P.O. No.	Terms	Project
	Due on receipt	Summer 2023 Bathr...

Description	Qty	Cost	Total
Demo of old tile floor and prep floor and walls for tile	1	4,680.00	4,680.00
Thinset	35	38.00	1,330.00
AE-100 metal edge	14	26.20	366.80
Stonetrend 12X24 Cream matte	1,200	5.48	6,576.00
Stonetrend Anthracite Matte 12X24	480	5.48	2,630.40
White Glossy 6X18	240	8.88	2,131.20
Grout	1	350.00	350.00
Cement Board	19	19.50	370.50
Labor to install cement board and tile in showers,tile on bath walls and on floor	1	20,640.00	20,640.00

Sales Tax (0.0%)	\$0.00
Total	\$39,074.90

Signature _____

Elementary Principal Report

November Board Meeting



I. Professional Learning Day

- A. Staff participated in professional learning on October 17. The PK-12 language arts staff participated in updating the reading and writing curriculum. This session was led by Brooke Koliha with ESU 7. There was also information presented about suicide by Brianna Mumm with Family Services. Brianna is a licensed mental health practitioner that comes to East Butler each week.

II. School Improvement Update

- A. Mr. Cidlik, Mrs. Vandenberg, Mr. Glasshoff, and I attended a school improvement update on October 25 at ESU 7. Shannon Vogler with Cognia was there to assist our team with questions as we prepare for our external visit March 27-28. The SIP team will also meet on November 8 for a workday. Marci Ostmeyer from ESU 7 was in our school on November 1 and 3 to complete required observations in classrooms for our visit.

III. Parents Promoting Tigers

- A. Parents Promoting Tigers has organized the following activities during the school year. I appreciate the opportunities PPT and Katie Fencil have provided our students.
 1. Fan Club Friday to promote school pride.
 2. El Centenario Food Truck and pizza at Parent-Teacher Conferences.
 3. Grandparents Day
 4. Halloween activities, including a costume parade.
 5. "Heart of a Tiger" Christmas Store

IV. Student Leadership Conference

- A. East Butler had 7 students attend the leadership conference held on October 18. Students learned about leadership skills by participating in activities led by Team Concepts, an organization that provides team building training.

V. Veterans Day Program

- A. The Veterans Day Program will be held on Friday, November 11 at 1:30 p.m. Elementary students will be singing during the program that will be available on the East Butler YouTube Channel.

VI. Christmas Programs

- A. The dates and times of the Christmas programs are included.
 1. Friday, December 9 – Dwight Elementary-7:00 P.M. - Dwight Assumption Parish Hall
 2. Tuesday, December 13 – Brainard Elementary-7:00 P.M. - Gym
 3. Tuesday, December 20 – Jr.-Sr. High - 6:30 P.M. – Gym

VII. Safety Training

- A. Administration will be attending a Standard Response Protocol Training in Lincoln on November 18. Information about proper crisis response will be brought back to the East Butler Response Team.

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

I. Eleot Observations

- A. Eleot observations have been completed by ESU 7 Staff member Marci Ostmeyer. This is part of our school improvement process through Cognia.
- B. These observations indicate the type of work students do in the classroom.
- C. 80% of our staff were observed.

II. Standard Response Protocol

- A. This is training held on November 18th regarding crisis response and post-crisis reunification.
- B. Participants will learn the 5 actions of the Standard Response Protocol.
- C. Mr. Cidlik & Mr. Biltoft will attend this training and bring back the information to the school response team.

III. School Improvement Workday

- A. On October 25th Mr. Glasshoff, Mrs. Vandenberg, Mr. Biltoft, & Mr. Cidlik attended a School Improvement Workday held at ESU 7. The group visited with a Cognia representative and gained knowledge regarding the upcoming expectations for the 5-year visit held in the spring of 2023.

IV. College Visit Day

- A. On October 18, the 9-11th grade students had the opportunity to attend three different colleges – Midland University, University of Nebraska at Lincoln, & Platte Community College.
- B. The Seniors had a choice of attending the college visit the school provided, attending their own college visit, or job shadowing.

V. 7th-12th Grade Activities and Events

- A. Leaders of Tomorrow – Banner Press – Alex Pierce & Carynn Bongers.
- B. Walkthrough & Formal Evaluations are going well. The new evaluation process takes more time, but it has a valuable reflective component.
- C. October 18 – State Cross Country Meet – Reese Kozisek
- D. November 5 – Close up making pizzas & Skills USA Ice Skating
- E. November 8 – School Improvement Workday
- F. November 8 – Jr. High Basketball begins practice.
- G. November 10 – Fall Athletic Banquet
- H. November 11 – Veteran’s Program @ 1:30 pm
- I. November 12 – One-Act Play has two performances – Aquinas @ 10:15 am & East Butler HS @ 7:00 pm
- J. November 14 – Winter Sports Practice
- K. November 16 – Crossroad Conference One-Act
- L. November 17 – Butler County One-Act