

Board of Education Regular Meeting
Monday, May 13, 2024 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/Open Meetings Act Statement
4. Celebration of #EvenBetter
5. Patron's Comments
6. Discussion/Informational Items
 - 6.1. East Butler Foundation Board Update
 - 6.2. Summer Projects Update & Schedule
 - 6.3. Legislative Update (LB 1201)
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 all necessary action on the proposed stage lighting bids.
 - 8.2. Discuss, consider, and take all necessary action on the proposed quote of Apple iPads for the K-2 grades.
9. Administrative Comments
10. Adjournment

SUMMER PROJECTS 2024

Project	Est. Cost	Start Date
Roof Replacement Project	\$205,000	May 28
5th & 6th Grade - Brainard - Carpet, Cabinets, lights	\$80,822	May 28
Concrete Work - Brainard	\$4,175	June
Main Gym Floor - Resealing	\$3,300	July 6
Sand, repaint, and reseal MPR	\$12,945	July 6
Stripe parking spaces at both buildings	\$150	June-July
Carpet - Elem SPED & HS Math - Brainard	\$4,560	June
Gutters for Dwight Elementary	\$7,998	May-June
New Gym Stage Lighting	\$27,942	Business Donations
TOTAL	\$346,892	(AS OF 4/22/24)

Legislative Information

May 13, 2024

LB 388 (Linehan) - Bill to create new state revenue sources - largely from a sales tax increase.

- This bill did not receive a vote when on final reading - the senators could not come to an agreement.
 - Originally the bill included an amendment that would have increased the state sales tax by up to 1% more. (5.5% – 6.5%).
 - This was the biggest hurdle to overcome.
- There are discussions on whether there will be a special session called for property tax relief - GOverno Pilleen will not call a special session unless he is confident something will get passed.
- Governor Pilleen is hosting town hall meetings trying to gather support for an increase in the sales tax.

LB 71 (Sanders) - Change Provisions relating to parental involvement in and access to learning materials in school and provide a process for repeating a grade upon request.

- This bill passed and was signed into law on March 5, 2024.
- Even though there are many parts to this bill, the one that has the greatest impact on what we do is:
 - Changing the age requirement for attending a public preschool.
 - The measure would allow children to remain in public preschool until the mandatory kindergarten age.
 - As a result, eligible five and six-year-olds could now access public preschool.
 - In speaking with NDE and our school attorney, the law still allows a school district to adopt a policy regarding allowing five and six-year-olds in the program.
 - As a school we will need to adopt a policy to address this.

Legislative Information
May 13, 2024

Board of Education Regular Meeting
Wednesday, April 10, 2024 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/Open Meetings Act Statement
4. Celebration of #EvenBetter - Mrs. Bongers and Mrs. Gauthier shared their experiences with the school board from the NETA conference they attended.
5. Patron's Comments - Mrs. Vandenberg, on behalf of the Brainard softball committee, received a check from Ryan Boyer of Waste Connections that will go towards the new softball concessions stand.
6. Discussion/Informational Items
 - 6.1. Strategic Plan Presentation (NASB) - Kari Stephens with the Nebraska Association of School Boards shared the results of the work that has been done on the strategic plan.
 - 6.2. Legislative Update - Mr. Eldridge provided information for the school board on the final days of the legislative session.
 - 6.3. Nebraska Rural Community Schools Association Conference (NRCSA) - Board Members and Mr. Eldridge attended the Nebraska Rural Community Schools conference on March 14th & 15th. School board members shared their experiences and learnings from attending this conference.

7. Consent Agenda

- 7.1. Approval of Minutes
- 7.2. Treasurer's Report
- 7.3. Approval of Resignations and Hires

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

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

8. Regular Agenda

8.1. Discuss, consider, and take all necessary action on the senior class trip.

Cloe Keagy presented the senior class trip itinerary

Approval of the senior class trip to TopGolf 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

8.2. Discuss, consider, and take all necessary action on the Brainard Village Park Project.

The school district was approached about contributing financially towards the Brainard Village Park project. The project includes a new sprinkler system and seeding. The school board did not take action on this item.

8.3. Discuss, consider, and take all necessary action on the graduating class of 2024.

Approval of the Class of 2024 pending completion of the graduation requirements 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 - Mr. Biltoft reported on the following items: PK/Kindergarten Round-Ups; Cultural Arts Field Trip; Spring Music Programs; Assessment Schedule; and Professional Learning Day. Mr. Cidlik reported on the following items: Senior Class Trip/Information/Important Dates; 9th Grade Registration; ACT Test March 26; Professional Learning Day; and Assessment Dates. Mr. Eldridge gave an update on the budget to date.

10. Adjournment

Motion to adjourn at 8:22 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

Treasurer's Report for the Board of Education
May 13, 2024
Month of April 2024

General Fund (FNB)

Beginning of the Month Balance	\$ 677,629.98
Receipts	\$ 509,691.92
Interest	\$ 303.44
Expenditures	\$ 625,491.96
Transfer from Bank of the Valley	\$ 0.00
End of Month Balance	\$ 562,133.38

General Fund (BOV)

Beginning of the Month Balance	\$ 854,333.48
Transfer to First Nebraska Bank	\$ 0.00
Interest	\$ 2,707.48
End of the Month Balance	\$ 857,040.96

Total of Accounts **\$ 1,419,174.34**

MCAULIFFE PRIZE 12 MONTH <small>(due 04/5/21)</small>	\$ 545.96
BANK OF THE VALLEY 12 MONTH	\$ 415,472.39

Special Building Fund (FNB)

Beginning of the Month Balance	\$ 105,625.81
Butler County Taxes	\$ 16,602.69
Saunders County Taxes	\$ 23,976.80
Seward County Taxes	\$ 2,186.15
Receipts	\$ 42,765.64
Interest	\$ 57.20
Expenditures	\$ 0.00
Transfer to Bank of the Valley	\$ 00.00
End of Month Balance	\$ 105,625.81

Special Building Fund (BOV)

Beginning of the Month Balance	\$ 502,113.67
Transfer from First Nebraska Bank	\$ 0.00
Interest	\$ 1,591.25
End of the Month Balance	\$ 503,704.92
Total of Accounts	\$ 609,330.73

Qualified Capital Purpose Undertaking Fund

Beginning of the Month Balance	\$ 132,327.55
Receipts	\$ 8,933.79
Interest	\$ 60.28
Expenditures	\$ 0.00
End of Month Balance	\$ 141,321.62

Student Fees Fund

Beginning of the Month Balance	\$ 15,526.97
Receipts	\$ 5,262.87
Service Charge	\$ 3.00
Expenditure	\$ 5,837.37
End of Month Balance	\$ 14,949.47

Depreciation Fund

Beginning of the Month Balance	\$ 280,154.87
Receipts	\$ 0.00
Transfer	\$ 0.00
Interest	\$ 638.60
Expenditures	\$ 0.00
End of Month Balance	\$ 280,793.47

Employee Benefit Fund

Beginning of the Month Balance	\$ 8,753.00
Receipts	\$ 0.00
Transfer	\$ 0.00
Interest	\$ 3.54
Expenditures	\$ 900.00
End of Month Balance	\$ 7,856.54

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	\$ 150,008.97
Receipts	\$ 5,826.13
Interest	\$ 63.42
Expenditures	\$ 17,371.77
End of Month Balance	\$ 138,526.75
First Nebraska Bank - 18 mo (Close Up CD #1353)	\$ 2,623.20
First Nebraska Bank - 12 mo (Close UP CD# 1514)	\$ 2,456.88

Lunch Fund

Beginning of the Month Balance	\$ 68,011.27
Receipts	\$ 17,579.28
Interest	\$ 27.96
Expenditures	\$ 30,074.23
End of Month Balance	\$ 55,544.28

Regular; Processing Month 05/2024; Accounts to Include Accounts with Activity; Fund Number 01

Fund: 01 GENERAL FUND						
Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	PROPERTY TAXES	0.00	0.00	3,777,600.41	0.00	(3,777,600.41)
01 1115	CARLINE	0.00	0.00	418.65	0.00	(418.65)
01 1120	PUBLIC POWER DISTRICT-SALES TAX	0.00	0.00	5,120.67	0.00	(5,120.67)
01 1125	MOTOR VEHICLE TAXES	0.00	0.00	204,781.86	0.00	(204,781.86)
01 1370	PRE-SCHOOL TUITION	0.00	0.00	12,265.00	0.00	(12,265.00)
01 1510	INTEREST	0.00	0.00	11,071.44	0.00	(11,071.44)
01 1800	COMMUNITY SERVICE ACTIVITIES	0.00	0.00	14,850.00	0.00	(14,850.00)
01 1911	LOCAL LICENSE FEES	0.00	0.00	2,160.00	0.00	(2,160.00)
01 1990	MISC LOCAL REV	0.00	0.00	0.00	0.00	0.00
Subtotal: LOCAL RECIEPTS		0.00	0.00	4,028,268.03	0.00	(4,028,268.03)
01 2110	COUNTY FINES/LICENSES	0.00	0.00	14,120.54	0.00	(14,120.54)
01 2130	OTHER COUNTY RECEIPTS	0.00	0.00	43.02	0.00	(43.02)
01 2210	ESU RECEIPTS	0.00	0.00	0.00	0.00	0.00
Subtotal: 2000		0.00	0.00	14,163.56	0.00	(14,163.56)
01 3110	STATE AID	0.00	0.00	466,594.00	0.00	(466,594.00)
01 3120	SPED PROGRAMS/SCHOOL AGE	0.00	0.00	368,730.00	0.00	(368,730.00)
01 3125	SPED TRANSPORTATION/SCHOOL AGE	0.00	0.00	0.00	0.00	0.00
01 3130	HOMESTEAD EXEMPTION	0.00	0.00	23,992.94	0.00	(23,992.94)
01 3400	STATE APPORTIONMENT	0.00	0.00	73,481.38	0.00	(73,481.38)
01 3551	CAREER EDUCATION	0.00	0.00	7,500.00	0.00	(7,500.00)
Subtotal: 3000		0.00	0.00	940,298.32	0.00	(940,298.32)
01 4105	UNIVERSAL SERVICES E-RATE	0.00	0.00	0.00	0.00	0.00
01 4310	REAP	0.00	0.00	29,524.00	0.00	(29,524.00)
01 4505	TITLE I	0.00	0.00	6,464.00	0.00	(6,464.00)
01 4511	TITLE VI (REAP)	0.00	0.00	0.00	0.00	0.00
01 4518	SPED IDEA Part B	0.00	0.00	86,867.00	0.00	(86,867.00)
01 4530	OTHER FED CAT REC	0.00	0.00	700.00	0.00	(700.00)
01 4708	MEDICAID IN PUBLIC SCHOOLS	0.00	0.00	6,425.87	0.00	(6,425.87)
01 4998	ESSER III	0.00	0.00	58,415.00	0.00	(58,415.00)
Subtotal: 4000		0.00	0.00	188,395.87	0.00	(188,395.87)
01 5200	TRANSFERS	0.00	0.00	11,471.52	0.00	(11,471.52)
01 5690	OTHER NON-REVENUE RECEIPTS	0.00	0.00	47,263.62	0.00	(47,263.62)
Subtotal: 5000		0.00	0.00	58,735.14	0.00	(58,735.14)
01 9000	NON-PROGRAM RECEIPTS	0.00	0.00	0.00	0.00	0.00
Subtotal: NON-PROGRAM RECEIPTS		0.00	0.00	0.00	0.00	0.00
Fund Total:		0.00	0.00	5,229,860.92	0.00	(5,229,860.92)

Activity Fund Balance Report - Account - Exclude Encumbrances

05/2024 - 05/2024

Regular; Beginning Month 05/2024; Processing Month 05/2024; 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 MEMORIALS	*Previous Balance				2,500.00
		*Ending Balance:	0.00	0.00	0.00	2,500.00
05 704 2003	ANNUAL	*Previous Balance				12,969.09
		*Ending Balance:	0.00	0.00	0.00	12,969.09
05 704 2004	ATHLETIC	*Previous Balance				20,849.16
		*Ending Balance:	0.00	0.00	0.00	20,849.16
05 704 2005	BOX TOPS/ PPT	*Previous Balance				7,797.64
		*Ending Balance:	0.00	0.00	0.00	7,797.64
05 704 2006	CHEERLEADERS	*Previous Balance				693.29
		*Ending Balance:	0.00	0.00	0.00	693.29
05 704 2007	CLOSE UP	*Previous Balance				3,778.97
		*Ending Balance:	0.00	0.00	0.00	3,778.97
05 704 2008	COLLEGE ACCESS GRANT	*Previous Balance				666.20
		*Ending Balance:	0.00	0.00	0.00	666.20
05 704 2009	CONCESSIONS	*Previous Balance				3,087.73
		*Ending Balance:	0.00	0.00	0.00	3,087.73
05 704 2010	DANCE TEAM	*Previous Balance				204.51
		*Ending Balance:	0.00	0.00	0.00	204.51
05 704 2011	DRAMA	*Previous Balance				3,661.23
		*Ending Balance:	0.00	0.00	0.00	3,661.23
05 704 2012	DRUG FREE PROGRAM	*Previous Balance				395.49
		*Ending Balance:	0.00	0.00	0.00	395.49
05 704 2014	FBLA	*Previous Balance				1,940.85
		*Ending Balance:	0.00	0.00	0.00	1,940.85
05 704 2015	FCCLA	*Previous Balance				1,787.18
		*Ending Balance:	0.00	0.00	0.00	1,787.18
05 704 2016	FFA	*Previous Balance				28,116.96
		*Ending Balance:	0.00	0.00	0.00	28,116.96

Activity Fund Balance Report - Account - Exclude Encumbrances

05/2024 - 05/2024

Regular; Beginning Month 05/2024; Processing Month 05/2024; 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 2017	FFA GREENHOUSE	*Previous Balance				7,349.47
		*Ending Balance:	0.00	0.00	0.00	7,349.47
05 704 2023	CLASS OF 2023	*Previous Balance				0.00
		*Ending Balance:	0.00	0.00	0.00	0.00
05 704 2024	CLASS OF 2024	*Previous Balance				120.01
		*Ending Balance:	0.00	0.00	0.00	120.01
05 704 2025	CLASS OF 2025	*Previous Balance				2,602.71
		*Ending Balance:	0.00	0.00	0.00	2,602.71
05 704 2026	CLASS OF 2026	*Previous Balance				2,776.52
		*Ending Balance:	0.00	0.00	0.00	2,776.52
05 704 2027	CLASS OF 2027	*Previous Balance				341.55
		*Ending Balance:	0.00	0.00	0.00	341.55
05 704 3001	LAPTOP INITIATIVE	*Previous Balance				17,049.08
		*Ending Balance:	0.00	0.00	0.00	17,049.08
05 704 3002	LETTERCLUB	*Previous Balance				1,611.94
		*Ending Balance:	0.00	0.00	0.00	1,611.94
05 704 3003	MISCELLANEOUS	*Previous Balance				0.00
		*Ending Balance:	0.00	0.00	0.00	0.00
05 704 3004	MUSIC	*Previous Balance				304.73
		*Ending Balance:	0.00	0.00	0.00	304.73
05 704 3005	NATIONAL HONOR SOCIETY	*Previous Balance				337.50
		*Ending Balance:	0.00	0.00	0.00	337.50
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				2,647.75
		*Ending Balance:	0.00	0.00	0.00	2,647.75
05 704 3009	WR SPIRIT LEADERS	*Previous Balance				514.69
		*Ending Balance:	0.00	0.00	0.00	514.69
05 704 3010	SKILLS USA	*Previous Balance				4,047.18
		*Ending Balance:	0.00	0.00	0.00	4,047.18
05 704 3011	CAREER TECHNICAL EDUCATION	*Previous Balance				8,316.80
		*Ending Balance:	0.00	0.00	0.00	8,316.80

Activity Fund Balance Report - Account - Exclude Encumbrances

05/2024 - 05/2024

Regular; Beginning Month 05/2024; Processing Month 05/2024; 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
05 704 3013	VOLLEYBALL	*Previous Balance				606.62
		*Ending Balance:	0.00	0.00	0.00	606.62
		Fund Total: 05	0.00	0.00	0.00	138,333.83

PAID IN APRIL 2024		
PRE-APPROVED BILLS (GENERAL FUND)		
4/9/24		
Cash - First Nebraska Bank	Chk# 43049	Per Diem for State Skills USA
First National Bank - Credit Card	Chk# 43050	Orkin Pest Control
4/10/24		
Butler Public Power District	Chk# 43051	Dwight Electricity
Canon Financial Services	Chk# 43052	Black & White & Color Usage
4/22/24		
US Bank One Card	Chk# 43053	State FFA Rooms, Meals, Eclipse glasses
4/25/24		
Cash - First Nebraska Bank	Chk# 43054	Petty Cash for Postage
First National Bank - Credit Card	Chk# 43055	Pest Control
Sure Stay Plus Hotel	Chk# 43056	State Skills Hotel Rooms
		TOTAL

--	--	--

--	--	--	--	--	--

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 01 GENERAL FUND	
AMAZON CAPITAL SERVICES		1,655.85
APACE		1,546.19
APPLE COMPUTER INC		93,832.00
BARCEL LANDSCAPE PRODUCTS		168.00
BLICK ART MATERIALS		65.92
BOHATY, LISA		40.51
BONGERS, SANDRA		40.20
BURESH LAWN CARE		3,750.00
BUTLER COUNTY HEALTH		1,523.11
BUTLER COUNTY TEAM MATES		2,500.00
CANON FINANCIAL SERVICES		3,106.80
CENTRAL NEBRASKA REHABILITATION SERVICES		158.72
CRESCENT ELECTRIC SUPPLY COMPANY		193.98
CTF SERVICE INC		1,989.39
CULLIGAN OF COLUMBUS		232.00
DIDIER GROCERY		270.43
DISCOUNT SCHOOL SUPPLY		9.29
DIVERSIFIED DRUG TESTING		425.00
EDUTRAK, LLC		2,060.15
ELECTRONIC CONTRACTING COMPANY		170.10
ELECTRONIC ENGINEERING COMPANY		517.50
ESU #7		23,649.14
FLINN SCIENTIFIC INC		54.18
FRONTIER COOPERATIVE CO		6,824.04
HEARTLAND COMMUNICATIONS		1,425.00
HERMITAGE ART COMPANY		97.93
HOME DEPOT PRO		270.71
INNOVATIVE OFFICE SOLUTIONS LLC		58.15
INTERSTATE ALL BATTERY CENTER		23.40
JOURNEYED.COM, INC.		1,358.50
JW PEPPER AND SON INC		542.99
KSB SCHOOL LAW		130.00
LANA ROBINSON		43.42
LINCOLN JOURNAL STAR		393.72
MADISON NATIONAL LIFE INS CO		777.69
MCGEE, DOUGLAS		562.50
MIDWEST DOOR AND HARDWARE		387.00
NAEA		275.00
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS		1,001.00
NEBRASKA STATE FIRE MARSHAL		120.00
NIELSEN, DALE		62.52
POWER OF ICU		2,599.00
QUILL CORPORATION LLC		1,145.02
REALLY GOOD STUFF INC		49.55
SACK LUMBER CO		253.62
SCHMITT MUSIC COMPANY		18.90
SCHOOL SPECIALTY LLC		1,786.39
SCHUYLER COOP ASSOCIATION		3,734.64
SEWARD COUNTY INDEPENDENT		391.32
STANEK, SARA		127.87
STAPLES ADVANTAGE		136.07
STUDENT ASSURANCE SERVICES, INC		703.00
TECH MASTERS		480.00
TIPAZ, MARIANO		168.84

Vendor Name	Vendor Description	Amount
TK ELEVATOR CORPORATION		263.82
VILLAGE OF BRAINARD		4,459.39
VILLAGE OF DWIGHT		203.25
VILLAGE OF PRAGUE		12.00
WAHOO NEWSPAPER		51.55
WASTE CONNECTIONS OF NEBRASKA		679.41
WINDSTREAM NEBRASKA, INC.		82.84
Fund Number 01		<hr/> 169,658.51
Checking Account ID 1		<hr/> 169,658.51

	<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:	05/20/2024	Batch Description: May 2024 PR-0002						
Processing Month:	05/2024	Status:		Calculated Successfully				
Checking Account ID:	1							
ADD								
ACTIVITYTR Activity trips			565.32					
BEREAVE Bereavement Leave			614.08					
HOURLY Hourly Pay			74,634.43					
OT Overtime Pay			1,519.61					
PARASUB ParaEducator Substitute			200.00					
PERSONAL Personal Time			845.68					
SICK Sick Time Used			2,422.48					
SUBDRIVER Substitute Bus Driver			509.55					
SUBTEACHER Substitute			10,350.00					
TIGERKIDSC Tiger Kids Club			3,573.25					
VACATION Vacation Time			112.00					
			<u>95,346.40</u>					
CONTRACT								
C01 Contract 1			238,357.16					
C02 Contract 2			17,003.84					
C04 Title 1			2,611.31					
COACHCONT COACHING CONTRACT			1,560.44					
			<u>259,532.75</u>					
DEDUCTION								
ACCIDENT ACCIDENT		301.79			301.79	AFLACREMI	AFLAC REMITTANCE SERVICES	
ACCIDENTCO ACCIDENT-COLONI		75.68			75.68	COLONIAL	COLONIAL LIFE & ACCIDENT INS. CO	
CANCER CANCER		213.34			213.34	AFLACREMI	AFLAC REMITTANCE SERVICES	
CANCERCOLO CANCER-COLONIAL		44.20			44.20	COLONIAL	COLONIAL LIFE & ACCIDENT INS. CO	
COLONSTD COLONIALSTD		43.60			43.60	COLONIAL	COLONIAL LIFE & ACCIDENT INS. CO	
DENTALPOST FAMILY DENTAL		1,027.12	1,756.04		2,783.16	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE	
DENTALPRE DENTAL		312.38	234.20		546.58	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE	
DEPCARE DEPENDENT CARE		208.33			208.33	EASTBTLR2R	EAST BUTLER SCHOOL DIST 2R	
HEALTH HEALTH INSURANC		1,756.74	85,782.40		87,539.14	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE	
HORACEMANN HORACE MANN ANN		100.00			100.00	HORACEMAN	HORACE MANN LIFE INS CO	
HOSPPRE HOSPITAL - PRET		142.22			142.22	AFLACREMI	AFLAC REMITTANCE SERVICES	
STDISAB SHORT TERM DISA		114.56			114.56	AFLACREMI	AFLAC REMITTANCE SERVICES	
URM URM		1,393.17			1,393.17	EASTBTLR2R	EAST BUTLER SCHOOL DIST 2R	
VISION VISION		550.23			550.23	VISION	VISION SERVICE PLAN	
WADREED FTC ANNUITY		933.57			933.57	WADDELLAN	FTC	
		<u>7,216.93</u>	<u>87,772.64</u>	<u>0.00</u>	<u>94,989.57</u>			
INDIVIDUAL BANK ACCOUNT DEDUCTION								
HSA HSA -		510.18	3,190.54		3,700.72			D
		<u>510.18</u>	<u>3,190.54</u>	<u>0.00</u>	<u>3,700.72</u>			
RET DEDUCTION								
NPERS RETIREMENT	336,709.73	32,930.23	33,259.52		66,189.75	RET	NEBRASKA SCHOOL RETIREMENT A SYS	
		<u>32,930.23</u>	<u>33,259.52</u>	<u>0.00</u>	<u>66,189.75</u>			
TAX								
FIT FIT	315,957.32	22,410.89			22,410.89	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
FUTA FUTA	354,832.87							
MEDICARE MEDICARE	349,921.12	5,073.88	5,073.88		10,147.76	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SITNE SIT NE	315,957.32	11,001.59			11,001.59	SITNE	NEBRASKA DEPARTMENT OF REVENUE	A
SOCSEC SOC SEC	349,921.12	21,695.14	21,695.14		43,390.28	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SUTANE SUTA NE	354,832.87							
WCNE WORK COMP NE	354,832.87							

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

<u>PIK/Gross</u>	<u>Amount</u>	<u>Expense/ Employer</u>	<u>Adjustment Amount</u>	<u>Check Total</u>	<u>Payee ID</u>	<u>Payee Name</u>
	60,181.50	26,769.02	0.00	86,950.52		

Checking Account ID: 1

Net Pay: 254,040.31
Cash Total: 505,870.87

Non - FIT Taxable Deductions	38,921.83
Non - SIT Taxable Deductions	38,921.83
Non - SOC SEC Taxable Deductions	4,958.03
Non - MEDICARE Taxable Deductions	4,958.03
Direct Deposits	257,741.03
Automatic Payments	153,140.27
Adds + Contracts + Deduction Adds	354,879.15



Heartland Scenic Studio, Inc.

5329 Lindbergh Drive

Omaha, NE 68110

PH: 402-341-9121, Toll Free: 866-341-9121

FAX: 402-341-9841

www.heartlandscenic.com

Send to: East Butler	From: Jerry Onik, V.P. Theatrical Supplies and Equipment
Attention: Michael Eldridge	Date: 4/17/2024
Phone Number:	Extension Number: 139
Fax Number:	E-mail address: jonik@heartlandscenic.com

East Butler High School Lighting Proposal:

Bill of Materials:

- 3 – ETC Foundry 8 Relay Packs, Branch circuit fed, 120V
- 1 – DMX Input Jack with surface back box
- 6 – Show Baby Wireless DMX Units
- 4 – Clamps and Safety cables
- 23 – 15' DMX Cables
- 1 – 25' DMX Cable
- 4 – DMX Terminators
- 15 – Powercon 10' Extension Cables
- 6 – True 1 Extension cables
- 15 – Blizzard Lighting LB Quad PAR RGBA with Edison feed cord, clamp and safety
- 8 – Blizzard Node:b Ellips with clamp and safety 25/50 lens
- 3 – Twist male to Edison adapter
- 1 – CS40 Lighting console
- Lot – DMX Installation wire
- Lot – LV terminations and testing at foundry panels and the DMX input jack
- Lot – Mount the hanging wireless show baby units with light hang.
- Lot - Fixture assembly addressing and installation
- Lot – System start up and console integration
- 1 – Lighting console training session to last up to 4 hours
- 1 – 1 hour fixture training at the time of installation.
- Lot – Cable dressing materials as needed
- Lot – Ship fixtures to Heartland to bring at installation.
- 1 – Pre-EC contractor bid phone call to walk through the requirements with the bidding contractors.

Heartland Scenic shall provide the above services and materials.

The cost for the above package is \$ 27,942.00

Tax and electrical contractor not included.

The school shall provide an Electrical Contractor to:

- Receive, inventory and install the system as provided above.
- Supply a new branch breaker panel for feeding 24 branch circuits to the new system.
- EC shall determine if the current disconnect of power is acceptable or needs to be replaced to power the new breaker panel.
- Shall remove the existing Leprecon dimmer packs making sure to label all power circuits to their matching outlets.
- Shall mount the new foundry panels on the wall at the former dimmer location.
- Shall install the circuits from the old system to the new relay panels(former #1 shall now be 489, and so on up to 512) live test all circuits and outlets prior to landing in the new panels.
- Shall install the DMX back box and conduit to and through the 3 relay panels.
- Shall pull Heartland provided DMX wire leaving 2' at either end for tech termination.
- Shall mount the show baby wireless unit near the DMX Input jack on the wall.
- Shall provide and install new labels at all relay output locations with their DMX/Circuit number
- Shall have an agent available at the time of start up as needed to answer questions or to make corrections.
- Shall provide pricing for installation services direct to the school.

The school shall provide:

- Scaffold, lift or ladders for safe fixture installation(1 Day over Gym and 1 day over stage will be required minimum.
- Will provide a staff member to be instructed on setting modes, addressing and cabling of the fixtures at the time of installation. (½ to 1 hour before fixtures are installed on the pipes)
- Will provide staff to attend a 4 hour training session on the lighting console at the completion of system start up.



Apple Inc. Education Price Quote

Customer:
Jason Trotter
EAST BUTLER PUBLIC SCHOOLS
Email: pf1@fullerton.esu7.org

Apple Inc:
Brent Sallee
Phone: (402) 981-8967
Email: brent_sallee@apple.com

Apple Quote:
2212752375

Quote Date:
April 25, 2024

Quote Valid Until:
May 25, 2024

Quote Comments:

Item #	Details	Qty	Unit List Price	Disc. Per Unit	Unit Disc. Price	Extended Disc. Price
1	10.2-inch iPad Wi-Fi 64GB - Space Gray (Packaged in a 10-pack) Part Number: MK2Y3LL/A	20	\$294.00	\$15.00	\$279.00	\$5,580.00
2	10.2-inch iPad Wi-Fi 64GB - Space Gray Part Number: MK2K3LL/A	5	\$299.00	\$20.00	\$279.00	\$1,395.00

Extended Education List Price Total	\$7,375.00
Total Discount	\$400.00
Extended Discounted Price Subtotal	\$6,975.00
Additional Tax	\$0.00
Estimated Tax	\$0.00
Total Tax	\$0.00
Extended Discounted Total Price*	\$6,975.00

**In most cases Extended Discounted Total Price does not include Sales Tax
If applicable, eWaste/Recycling Fees are included. Standard shipping is complimentary.

[Terms & Use](#) | [Privacy Policy](#) | [Return Policy](#)

Elementary Principal Report May Board Meeting



I. TigerBots Presentation

- A. The East Butler TigerBots participated in the First Lego League competition at UNL March 15-16. During the competition, the team earned the Nebraska Innovation Award. This team was invited to attend the *Design Studio Showcase* at the Jeffrey Raikes School of Computer Science and Management at Innovation Campus at UNL on May 3. The TigerBots presented their project during the showcase and were the only team from the First Lego League competition in the state to be invited to this event.

II. Pyramid Training

- A. Preschool and Kindergarten staff will be beginning Pyramid Training this summer to support early childhood students. The pyramid model is a framework of evidence-based practices for promoting young children's healthy social and emotional development. The first day of training will take place on June 27 with a focus on creating supportive and responsive relationships among adults and children. There will be a total of 6 days of training as part of this program.

III. 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. beginning on July 9 in Dwight.

IV. Field Day/Last Day

- A. There will be a field day in Brainard for all PK-6 students using the following schedule on May 10. Parents are encouraged to attend this event.
 - 1. 11:00 - 11:40 a.m. Lunch
 - 2. 11:45 - 12:15 pm. Elementary Awards Program
 - 3. 12:15 - 2:00 p.m. Field Day
- B. Elementary students will be recognized with the following awards:
 - 1. Perfect Attendance
 - 2. TigerBot Participants
 - 3. PPT Awards
 - 3. NSCAS Percentile Rank
 - 4. President's Education Awards Program (PEAP) recipients
- C. The last day for preschool will take place on May 21. The last day for elementary students is May 22 (12:00 dismissal). Staff workdays will take place May 23 and 24.

V. Additional Information:

- A. Students will be finishing NWEA testing May 9.
- B. Parents Promoting Tigers will be providing lunch coolers to all PK-6 students. They also sponsored an elementary dance on May 4.

**Secondary Principal Report
May 2024**

I. Master Schedule

A. The master schedule is completed for the 2024 - 2025 school year. There are not many changes to the schedule, but we moved a few classes around to accommodate student needs.

II. Americanism Law

A. One option to fulfill the Americanism Law is for students between 8th and 12th grade complete the civics portion of the naturalization test.
B. All 8th and 12th-grade students took the required American Civics test. The test is 100 questions that cover all aspects of American Government, History, and Civics.

III. Secondary Students Upcoming Schedule

A. Finals will be on May 22 and 23
B. The teacher's last day is on May 24.
C. Summer weights and camps start May 28.

IV. Testing

A. NWEA and NSCAS testing is completed.
B. As a school district, we utilize the NWEA results to place our students in appropriate classes.
C. We have received our spring ACT scores for the class of 2025. Our three-step process that we initiated this school year has yielded favorable results. The process included having students take the ACT in the fall, John Baylor Test Prep, and then taking the ACT in the spring.

V. Carl Perkins Grant Projects for the 2024-2025 School Year

A. The Carl Perkins Career and Technical Education Act was first authorized by the federal government in 1984. Its purpose was to increase funding for career and technical education to prepare students for the workforce.
B. Our CTE teachers applied for grant funding this year and were awarded \$10,815.12. The money is earmarked for items through the grant process. The grant will positively impact Megatronics, Foods classes, Electronics, and Agriculture classes.

