

Board of Education Regular Meeting
Wednesday, November 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. School Board Goals
6. Patron's Comments
7. Discussion/Informational Items
 - 7.1. Negotiations Update
8. Consent Agenda
 - 8.1. Approval of Minutes
 - 8.2. Treasurer's Report
 - 8.3. Approval of Resignations and Hires
 - 8.4. EBEA Recognition Letter
9. Regular Agenda
 - 9.1. Discuss, consider, and take all necessary action on the softball cooperative with David City Public Schools and Shelby-Rising City Public Schools.
 - 9.2. Discuss, consider, and take all necessary action on the cost-sharing agreement with the Village of Brainard.
 - 9.3. Discuss, consider, and take all necessary action on the proposed Band trip out of state in December 2025.

9.4. Discuss, consider, and take all necessary action on the proposed Micro-Bus bids.

10. Administrative Comments

11. Adjournment

East Butler Public School District
Board of Education
Goals for 2024-2025

Focus on Academic Excellence and Well-Being for All

- Continue to pursue more dual credit offerings and tuition reimbursement opportunities for high school students, as well as monitor the percentage of graduating seniors that leave with 12+dual credit hours.
- Enhance professional learning opportunities for staff.
- Continue to monitor the effectiveness of our before/after school programming.
- Continued focus on staff retention.
- Expand and further communicate resources and programming for mental and social-emotional health and support for students and staff.

Facility Planning to Address Short-Term and Long-Term Needs

- Work to maximize proactive efficiency through strategic use of 3-5 year building project plans that will be reviewed and adjusted as needed.
- Keep track of phased projects and updates and make sure the progress of each is communicated well throughout our school district communities.
- Identify and implement necessary school safety improvements.

Prioritize Responsible Budgeting and Tax Request Protocols

- Work towards consistent levy management and property tax revenue requests.
- Look at ways to maximize efficiency as we focus on needs vs. wants with a strong checks and balances system in place.
- Align 3-5 year General Fund budget plan with 3-5 year Building Fund project plan

Enhance Communication and Engagement

- Increase the number of special events, promotions, and recognitions.
- Find ways to use existing technology to its maximum capacity.
- Emphasize ways to communicate to all community members.
- Continue to utilize postal mail, paper bulletins, and board briefs.
- Look to maintain or increase student enrollment through continued communication and engagement efforts with current and potential student families.
- Consider implementing some new events like Community Coffees, Lunch & Learns, and/or a Board Town Hall.

Board of Education Regular Meeting
Wednesday, October 9, 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 - Tucker Bohuslavsky, Brevin DeWitt, Jaxon Valenti, Thomas Weverka, and Mrs. Zajac reported on their experiences in the Tree Campus project that the 4th grade classes are working on. They planted trees in both Brainard and Dwight and did research on each tree that they planted.

5. School Board Goals - These include: Focus on Academic Excellence and Well-Being for All; Facility Planning to Address Short-Term and Long-Term Needs; Prioritize Responsible Budgeting and Tax Request Protocols; and Enhance Communication and Engagement

6. Patron's Comments - None

7. Discussion/Informational Items

7.1. Nebraska Association of School Board (NASB) Regional Meeting - Mr. Eldridge and each board member highlighted the sessions they attended at the Nebraska Association of School Boards Regional meeting.

7.2. Before & After School Update - Mr. Biltoft updated the board on the Before & After School Program including the numbers of students and families participating and staffing needed to support this program.

8. Consent Agenda

8.1. Approval of Minutes

8.2. Treasurer's Report

8.3. Approval of Resignations and Hires

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

9. Regular Agenda

9.1. Discuss, consider, and take all necessary action on the Village of Brainard Drainage issue on Madison Street (West side of the Brainard Building).

A motion was made by Brandon Jisa to contribute a portion of the cost to fix the drainage issue on Madison Street in front of the Brainard building.

A motion was made by Ryan Pekarek and a second by Dylan Spatz to amend the motion to read accept JEO's Option 3A & 3B with HDPE Pipe to fix the drainage issue on Madison Street with East Butler contributing 50% of the cost in addition to requiring the removal of the trees in front of the building.

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

Accept JEO's Option 3A & 3B with HDPE Pipe to fix the drainage issue on Madison Street with East Butler contributing 50% of the cost in addition to requiring the removal of the trees in front of the building passed with a motion by Brandon Jisa and a second by Megan Kozisek.

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

9.2. Discuss, consider, and take all necessary action on the candidates for the NASB legislative committee.

Approved vote for Jim Vlach for appointment as the 14th member of the NASB legislative committee passed with a motion by Ryan Pekarek and a second by Megan Kozisek.

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

10. Administrative Comments - Mr. Cidlik reported on: Parent-Teacher Conferences; Professional Learning Day; Safe2HelpNE Training; ACT Online; & Band Trip. Mr. Biltoft reported on: Parent-Teacher Conferences; Professional Learning Day/School Improvement; Crisis Team; Safe2Help Program; Fire Prevention Week; and Parents Promoting Tigers. Mr. Eldridge reported on: budget update; Pure Nebraska story on Lyle Divis; and Veterans Day Program on November 11 at 2:30 P.M.

11. Adjournment

Motion to adjourn at 7:43 P.M. passed with a motion by Brandon Jisa and a second by Kim TePoel.

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

Kim Fuehrer
Recording Secretary

Regular; Processing Month 10/2024; 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	6,476,918.00	288,634.61	1,491,797.76	23.03	4,985,120.24
01 1115	CARLINE	2,500.00	0.00	220.60	8.82	2,279.40
01 1120	PUBLIC POWER DISTRICT-SALES TAX	10,000.00	1.16	1.16	0.01	9,998.84
01 1125	MOTOR VEHICLE TAXES	275,000.00	24,704.90	47,613.45	17.31	227,386.55
01 1370	PRE-SCHOOL TUITION	13,000.00	1,700.00	3,280.00	25.23	9,720.00
01 1510	INTEREST	2,500.00	3,196.15	6,432.66	257.31	(3,932.66)
01 1800	COMMUNITY SERVICE ACTIVITIES	0.00	1,950.00	4,200.00	0.00	(4,200.00)
01 1990	MISC LOCAL REV	20,000.00	0.00	0.00	0.00	20,000.00
	Subtotal: LOCAL RECIEPTS	6,799,918.00	320,186.82	1,553,545.63	22.85	5,246,372.37
01 2110	COUNTY FINES/LICENSES	25,000.00	1,936.30	3,335.17	13.34	21,664.83
	Subtotal: 2000	25,000.00	1,936.30	3,335.17	13.34	21,664.83
01 3110	STATE AID	501,247.00	50,125.00	100,250.00	20.00	400,997.00
01 3120	SPED PROGRAMS/SCHOOL AGE	575,000.00	0.00	0.00	0.00	575,000.00
01 3125	SPED TRANSPORTATION/SCHOOL AGE	15,000.00	0.00	0.00	0.00	15,000.00
01 3400	STATE APPORTIONMENT	75,000.00	0.00	0.00	0.00	75,000.00
	Subtotal: 3000	1,166,247.00	50,125.00	100,250.00	8.60	1,065,997.00
01 4105	UNIVERSAL SERVICES E-RATE	7,000.00	971.82	971.82	13.88	6,028.18
01 4511	TITLE VI (REAP)	27,697.00	0.00	0.00	0.00	27,697.00
01 4518	SPED IDEA Part B	90,000.00	0.00	0.00	0.00	90,000.00
01 4708	MEDICAID IN PUBLIC SCHOOLS	10,000.00	719.57	3,867.44	38.67	6,132.56
	Subtotal: 4000	134,697.00	1,691.39	4,839.26	3.59	129,857.74
01 5690	OTHER NON-REVENUE RECEIPTS	15,000.00	1,167.56	2,335.12	15.57	12,664.88
	Subtotal: 5000	15,000.00	1,167.56	2,335.12	15.57	12,664.88
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:	8,790,862.00	375,107.07	1,664,305.18	18.93	7,126,556.82

Treasurer's Report for the Board of Education
November 13, 2024
Month of October 2024

General Fund (FNB)

Beginning of the Month Balance	\$ 1,567,555.49
Receipts	\$ 455,231.58
Interest	\$ 640.79
Expenditures	\$ 645,615.73
Transfer from Bank of the Valley	\$ 0.00
End of Month Balance	\$ 1,377,812.13

General Fund (BOV)

Beginning of the Month Balance	\$ 870,868.99
Transfer to First Nebraska Bank	\$ 0.00
Interest	\$ 2,555.36
End of the Month Balance	\$ 873,424.35

Total of Accounts **\$ 2,251,236.48**

MCAULIFFE PRIZE 12 MONTH (due 04/5/21)	\$ 555.17
BANK OF THE VALLEY 12 MONTH	\$ 426,873.67

Special Building Fund (FNB)

Beginning of the Month Balance	\$ 389,022.52
Butler County Taxes	\$ 23,075.85
Saunders County Taxes	\$ 13,953.41
Seward County Taxes	\$ 2,575.11
Receipts	\$ 39,604.37
Interest	\$ 174.71
Expenditures	\$ 0.00
Transfer from Bank of the Valley	\$ 0.00
End of Month Balance	\$ 428,801.60

Special Building Fund (BOV)

Beginning of the Month Balance	\$ 261,019.71
Transfer to First Nebraska Bank	\$ 00.00
Interest	\$ 765.90
End of the Month Balance	\$ 261,785.61

Total of Accounts **\$ 690,587.21**

Qualified Capital Purpose Undertaking Fund

Beginning of the Month Balance	\$ 241,904.01
Receipts	\$ 8,292.66
Interest	\$ 104.72
Expenditures	\$ 0.00
End of Month Balance	\$ 250,301.39

Student Fees Fund

Beginning of the Month Balance	\$ 8,131.72
Receipts	\$ 672.25
Service Charge	\$ 3.00
Expenditure	\$ 225.00
End of Month Balance	\$ 8,575.97

Depreciation Fund

Beginning of the Month Balance	\$ 303,411.00
Receipts	\$ 0.00
Transfer	\$ 0.00
Interest	\$ 708.65
Expenditures	\$ 0.00
End of Month Balance	\$ 304,119.65

Employee Benefit Fund

Beginning of the Month Balance	\$ 6,916.50
Receipts	\$ 0.00
Transfer	\$ 0.00
Interest	\$ 2.94
Expenditures	\$ 0.00
End of Month Balance	\$ 6,919.44

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	\$ 176,125.89
Receipts	\$ 48,378.65
Interest	\$ 76.17
Expenditures	\$ 22,515.62
End of Month Balance	\$ 202,065.09
First Nebraska Bank - 18 mo (Close Up CD #1353)	\$ 2,676.45
First Nebraska Bank - 12 mo (Close UP CD# 1514)	\$ 2,498.55

Lunch Fund

Beginning of the Month Balance	\$ 120,798.85
Receipts	\$ 14,700.09
Interest	\$ 45.90
Expenditures	\$ 37,755.54
End of Month Balance	\$ 97,789.30

PAID IN OCTOBER 2024			
PRE-APPROVED BILLS (GENERAL FUND)			
10/2/24			
Subway Sandwiches	Chk# 43447	PT Conference Meal	\$357.00
10/7/24			
First National Bank Credit Card	Chk# 43507	Pest Control	\$49.52
10/10/24			
Cash - First Nebraska Bank	Chk# 43508	State Landjudging Per Diem	\$100.00
Hilary Kabourek	Chk# 43509	Nat'l FFA American Degree Expenses	\$200.00
Haley Klement	Chk# 43510	Nat'l FFA American Degree Expenses	\$200.00
Sara Stanek	Chk# 43511	Nat'l FFA American Degree Expenses	\$200.00
10/16/24			
Butler Public Power District	Chk# 43512	Dwight electricity	\$1,141.93
Michael Kunasek	Chk# 43513	Per Diem- National FFA Choir	\$160.00
10/21/24			
US Bank One Card	Chk# 43514	Welding cords, Gas, Conf Registration	\$1,781.42
10/22/24			
Cash - First Nebraska Bank	Chk# 43515	Petty Cash for Postage	\$34.15
Ewell Educational Services, Inc	Chk# 43516	Record Book Annual Subscription	\$390.00
10/31/24			
Jean Raiter	Chk# 43517	5 Doz Cinnamon Rolls for SPL Day	\$60.00
		TOTAL	\$4,674.02

Activity Fund Balance Report - Account - Exclude Encumbrances

11/2024 - 11/2024

Regular; Beginning Month 11/2024; Processing Month 11/2024; 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				50,146.40
		*Ending Balance:	0.00	0.00	0.00	50,146.40
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				16,102.14
		*Ending Balance:	0.00	0.00	0.00	16,102.14
05 704 2004	ATHLETIC	*Previous Balance				(496.50)
		*Ending Balance:	0.00	0.00	0.00	(496.50)
05 704 2006	CHEERLEADERS	*Previous Balance				1,432.33
		*Ending Balance:	0.00	0.00	0.00	1,432.33
05 704 2007	CLOSE UP	*Previous Balance				8,435.97
		*Ending Balance:	0.00	0.00	0.00	8,435.97
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				5,665.01
		*Ending Balance:	0.00	0.00	0.00	5,665.01
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				3,650.19
		*Ending Balance:	0.00	0.00	0.00	3,650.19
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				1,233.87
		*Ending Balance:	0.00	0.00	0.00	1,233.87
05 704 2015	FCCLA	*Previous Balance				2,479.81
		*Ending Balance:	0.00	0.00	0.00	2,479.81
05 704 2016	FFA	*Previous Balance				47,541.90
		*Ending Balance:	0.00	0.00	0.00	47,541.90
05 704 2017	FFA GREENHOUSE	*Previous Balance				14,872.12
		*Ending Balance:	0.00	0.00	0.00	14,872.12

Activity Fund Balance Report - Account - Exclude Encumbrances

11/2024 - 11/2024

Regular; Beginning Month 11/2024; Processing Month 11/2024; 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 2025	CLASS OF 2025	*Previous Balance				1,813.08
		*Ending Balance:	0.00	0.00	0.00	1,813.08
05 704 2026	CLASS OF 2026	*Previous Balance				2,626.52
		*Ending Balance:	0.00	0.00	0.00	2,626.52
05 704 2027	CLASS OF 2027	*Previous Balance				4,370.15
		*Ending Balance:	0.00	0.00	0.00	4,370.15
05 704 2028	CLASS OF 2028	*Previous Balance				2.00
		*Ending Balance:	0.00	0.00	0.00	2.00
05 704 3001	LAPTOP INITIATIVE	*Previous Balance				18,151.92
		*Ending Balance:	0.00	0.00	0.00	18,151.92
05 704 3002	LETTERCLUB	*Previous Balance				1,536.94
		*Ending Balance:	0.00	0.00	0.00	1,536.94
05 704 3004	MUSIC	*Previous Balance				354.73
		*Ending Balance:	0.00	0.00	0.00	354.73
05 704 3005	NATIONAL HONOR SOCIETY	*Previous Balance				206.86
		*Ending Balance:	0.00	0.00	0.00	206.86
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				2,587.75
		*Ending Balance:	0.00	0.00	0.00	2,587.75
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				10,181.98
		*Ending Balance:	0.00	0.00	0.00	10,181.98
05 704 3011	CAREER TECHNICAL EDUCATION	*Previous Balance				6,943.86
		*Ending Balance:	0.00	0.00	0.00	6,943.86
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	205,232.50

Payroll Register - Totals

Unposted; Batch Description November 2024 PR-0002; 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:	11/20/2024	Batch Description: November 2024 PR-0002						
Processing Month:	11/2024	Status: Calculated Successfully						
Checking Account ID:	1							
ADD								
ACTIVITYTR Activity trips			3,576.00					
BEREAVE Bereavement Leave			120.00					
HOURLY Hourly Pay			83,683.84					
OT Overtime Pay			1,630.64					
PARASUB ParaEducator Substitute			1,150.00					
PERSONAL Personal Time			538.28					
SICK Sick Time Used			1,799.42					
SPORTSWORK Sports Worker			1,155.00					
SUBDRIVER Substitute Bus Driver			597.72					
SUBTEACHER Substitute			6,480.00					
TIGERKIDSC Tiger Kids Club			3,588.75					
VACATION Vacation Time			159.72					
			104,479.37					
CONTRACT								
C01 Contract 1			244,539.76					
C02 Contract 2			16,795.10					
C04 Title 1			1,017.78					
COACHCONT COACHING CONTRACT			6,749.17					
SPORTS SPORTS CONTRACT			11,632.39					
			280,734.20					
DEDUCTION								
ACCIDENT ACCIDENT		357.95			357.95	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		1,124.06	1,791.14		2,915.20	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE	
DENTALPRE DENTAL		318.58	238.88		557.46	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE	
DEPCARE DEPENDENT CARE		300.00			300.00	EASTBTLR2R	EAST BUTLER SCHOOL DIST 2R	
GARNISHORT Garnishment		386.06			386.06	ARLCREDIT	ARL CREDIT SERVICES	
HEALTH HEALTH INSURANC		1,791.70	87,491.40		89,283.10	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		1,140.67			1,140.67	EASTBTLR2R	EAST BUTLER SCHOOL DIST 2R	
VISION VISION		540.29			540.29	VISION	VISION SERVICE PLAN	
WADREED FTC ANNUITY		933.57			933.57	WADDELLAN	FTC	
		7,626.48	89,521.42	0.00	97,147.90			
INDIVIDUAL BANK ACCOUNT DEDUCTION								
HSA HSA		510.18	3,150.81		3,660.99			D
		510.18	3,150.81		3,660.99			
RET DEDUCTION								
NPERS RETIREMENT	357,024.64	34,917.03	35,266.19		70,183.22	RET	NEBRASKA SCHOOL RETIREMENT A SYS	
		34,917.03	35,266.19	0.00	70,183.22			
TAX								
FIT FIT	344,368.45	24,537.92			24,537.92	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
FUTA FUTA	385,167.29							
MEDICARE MEDICARE	380,319.05	5,514.65	5,514.65		11,029.30	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SITNE SIT NE	344,368.45	12,194.53			12,194.53	SITNE	NEBRASKA DEPARTMENT OF REVENUE	A

Payroll Register - Totals

Unposted; Batch Description November 2024 PR-0002; 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>	
SOCSEC SOC SEC	380,319.05	23,579.81	23,579.81	47,159.62	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SUTANE SUTA NE	381,991.21						
WCNE WORK COMP NE	381,914.10						
	<u>65,826.91</u>	<u>29,094.46</u>	<u>0.00</u>	<u>94,921.37</u>			

Net Pay: 276,332.97

Cash Total: 542,246.45

Non - FIT Taxable Deductions	41,231.18
Non - SIT Taxable Deductions	41,231.18
Non - SOC SEC Taxable Deductions	5,280.58
Non - MEDICARE Taxable Deductions	5,280.58
Direct Deposits	279,993.96
Automatic Payments	165,104.59
Adds + Contracts + Deduction Adds	385,213.57

11/06/2024 03:47 PM

Unposted; Batch Description General Fund Invoices-0132

User ID: BSJ

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 01 GENERAL FUND	
AARON DAVIS PRESENTATIONS, INC		3,063.00
AMAZON CAPITAL SERVICES		133.67
APACE		1,497.35
ARE PEST CONTROL		950.00
BANNER PRESS		61.02
BONGERS, SANDRA		336.17
BURESH LAWN CARE		6,800.00
BUTLER COUNTY CLINIC		740.00
BUTLER COUNTY HEALTH		9,281.04
CANON FINANCIAL SERVICES		6,713.60
CANON SOLUTIONS AMERICA INC		56.53
COLUMBUS SCREEN PRINTING		410.00
CRESCENT ELECTRIC SUPPLY COMPANY		211.41
CTF SERVICE INC		6,199.69
CULLIGAN OF COLUMBUS		378.00
DALE'S FOOD PRIDE		140.21
DAVID CITY ACE HARDWARE		230.22
DAVID CITY PUBLIC SCHOOLS		8,036.78
DECKER EQUIPMENT		229.69
DIDIER'S GROCERY		227.01
DIVERSIFIED DRUG TESTING		590.00
EAKES OFFICE SUPPLY		463.67
EAST BUTLER PUBLIC SCHOOL FOUNDATION		25.00
EKELER, KEN		280.00
ELECTRONIC CONTRACTING COMPANY		170.10
ELECTRONIC ENGINEERING COMPANY		517.50
ESU #7		38,346.88
FRED J MILLER		1,430.00
FRONTIER COOPERATIVE CO		6,473.47
FUEHRER, KIM		8.99
GO PHYSICAL THERAPY		303.58
HERITAGE WATER SERVICES INC		600.00
HOUGHTON MIFFLIN COMPANY		175.40
JOHNSON CONTROLS, INC.		1,138.30
KOZISEK, MEGAN		54.99
KSB SCHOOL LAW		422.00
LEARNING WITHOUT TEARS		845.58
LOFTE COMMUNITY THEATRE		105.00
MADISON NATIONAL LIFE INS CO		777.69
MATHESON TRI-GAS, INC		12,725.39
MIDWEST BUS REPAIR		1,380.00
MIDWEST DOOR AND HARDWARE		618.00
MUELLER & SCHOEPF DRYWALL		409.60
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS		855.00
NEBRASKA LIONS FOUNDATION INC		160.65
PAPER TIGER SHREDDING		119.00
QUALITY SOUND & COMMUNICATIONS		294.00
QUILL CORPORATION LLC		122.84
SACK LUMBER CO		78.18
SCHMITT MUSIC COMPANY		21.50
SEWARD COUNTY INDEPENDENT		343.36
TIME FOR KIDS		9.90
TK ELEVATOR CORPORATION		263.82
VILLAGE OF BRAINARD		5,902.50
VILLAGE OF DWIGHT		4,157.00

Vendor Name	Vendor Description	Amount
VILLAGE OF PRAGUE		12.00
WAHOO NEWSPAPER		43.40
WAHOO-WAVERLY-ASHLAND NEWSPAPERS		497.90
WASTE CONNECTIONS OF NEBRASKA		688.64
WIDICK, KARMEN		65.90
WINDSTREAM NEBRASKA, INC.		338.79
Fund Number 01		<hr/> 127,530.91
Checking Account ID 1		<hr/> 127,530.91

Negotiated Agreement 2024-2025

We the East Butler Education Association (EBEA) would like to be recognized as the bargaining agent for the 2026-2027 and 2027-2028 school years.

General Purpose

The Board and the EBEA recognize that the development of a quality educational program for the students attending the public school of East Butler is a joint responsibility that can best be achieved by agreement of all parties toward common goals. The Board and the EBEA enter in this Agreement with mutual dedication, recognizing that the experience, creativity and judgement of all parties are necessary to reach the educational need of the community.



Sophie Hermelbracht

Chief Negotiator

COST SHARING AGREEMENT

This Agreement ("Agreement") is made and entered into by and between **East Butler Public Schools**, legally known as **Butler County School District 12-0502** ("District"), and the Village of Brainard, Nebraska ("Village").

WHEREAS, there are drainage issues in front of the District's school building located at 212 S. Madison Street, Brainard, Nebraska, and the parties wish to work cooperatively to resolve such issues through a construction project ("Project");

WHEREAS, the Project will require construction and modifications that are further described and depicted in Exhibit A which is attached hereto and incorporated by this reference;

WHEREAS, the parties desire to work cooperatively in the best interests of the community and its taxpayers;

NOW, THEREFORE, the Parties agree as follows:

- 1. Recitals.** The foregoing Recitals are an integral part of this Agreement and are incorporated herein by this reference.
- 2. Village's Responsibilities.** The Village shall take all required or appropriate steps to solicit public bids for the Project and shall enter into a construction contract for the Project. The Village shall be responsible for retaining and paying any design professional, contractor, or subcontractor for all costs associated with the design and construction of the Project.
- 3. District's Responsibilities.** All bid solicitations and contracts for the Project shall be subject to approval by the District, provided that such approval shall not be unreasonably withheld. The Village has retained JEO Architecture Inc. or JEO Consulting Group Inc. as the design professional for the project, and the District hereby approves this retention.
- 4. Cost Sharing.** The parties agree to share the construction contractor costs of the project equally.
- 5. Maximum Project Cost.** In the event that the lowest responsible construction bid received for the Project equals or exceeds

\$_____, this Agreement shall be void, and no party shall have any duty or responsibility to perform any action under it.

- 6. Tree Removal.** The Village agrees to remove all trees located on the west side of the street in front of the school building located at 212 S. Madison Street, Brainard, Nebraska as described and depicted in Exhibit B. The District shall pay the Village \$_____ within 30 days after the final removal of the trees.
- 7. Severability.** If any provision of this Agreement is determined to be unenforceable, the remaining provisions of this Agreement remain in full force, if the essential terms and conditions of this Agreement for each party remain enforceable.
- 8. Counterparts.** The parties may execute this Agreement in multiple counterparts, each of which constitutes an original, and all of which, collectively, constitute only one agreement. The signatures of all of the parties need not appear on the same counterpart, and delivery of an executed counterpart signature page by facsimile or other electronic means is as effective as executing and delivering this Agreement in the presence of the other parties to this Agreement. This Agreement is effective upon delivery of one executed counterpart from each party to the other parties. In proving this Agreement, a party must produce or account only for the executed counterpart of the party to be charged.
- 9. Assignment.** This Agreement binds the parties and their respective successors and assignees. The Village shall not assign or otherwise dispose of this Agreement or any duty, right, or responsibility contemplated in this Agreement to any other person without the previous written consent of the District.
- 10. Third Party Beneficiaries.** This Agreement does not and is not intended to confer any rights or remedies upon any person other than the signatories.
- 11. Rules of Construction.** The parties have each been represented by counsel, or had the opportunity to be represented, during the negotiation and execution of this Agreement, and therefore waive application of any law or rule of construction providing that ambiguities in the contract will be construed against the party drafting such contract.
- 12. Amendments and Modifications.** The parties may amend or modify this Agreement only by a signed, written agreement by both parties that identifies itself as an amendment or modification to this Agreement. No

other alternations in the terms of this agreement shall be valid or binding.

13. Entire Agreement. The Agreement is the complete and exclusive expression of the parties' agreement on the matters contained in this Agreement. All prior and contemporaneous negotiations and agreements between the parties on the matters contained in this Agreement are expressly merged into and superseded by this Agreement.

DISTRICT

By: _____
Name: _____
Title: _____
Date: _____

VILLAGE

By: _____
Name: _____
Title: _____
Date: _____

Exhibit A

Exhibit B



**AMENDMENT TO OWNER-ENGINEER AGREEMENT
Amendment No. 1**

The Effective Date of this Amendment is: _____

ARTICLE 1 – BACKGROUND DATA

Effective Date of Owner-Engineer Agreement: **May 29, 2024**
Owner: **Village of Brainard, NE**
Engineer: **JEO Consulting Group, Inc.**
Project: **Brainard Drainage Improvements, 241284**

ARTICLE 2 – NATURE OF AMENDMENT

- Additional Services to be performed by Engineer
- Modifications to services of Engineer
- Modifications of payment to Engineer

ARTICLE 3 – DESCRIPTION OF MODIFICATIONS

- 1. Provide Design Services: \$12,200**
- 2. Provide Bidding and Negotiation Services: \$4,400**

ARTICLE 4 – AGREEMENT SUMMARY

Original agreement amount:	\$ <u>5,100</u>
Net change for prior amendments:	\$ <u>0</u>
This amendment amount:	\$ <u>16,600</u>
Adjusted Agreement amount:	\$ <u>21,700</u>

The foregoing Agreement Summary is for reference only and does not alter the terms of the Agreement, including those set forth in Exhibit B from original agreement.

Owner and Engineer hereby agree to modify the above-referenced Agreement as set forth in this Amendment. All provisions of the Agreement not modified by this or previous Amendments remain in effect.

OWNER: Village of Brainard, NE

ENGINEER: JEO Consulting Group, Inc.

By: _____
Print name: Joel Vrbka

By: Steven A Parr
Print name: Steven A Parr

Title: Chairperson

Title: Sr Vice-President

Date Signed: _____

Date Signed: 10/28/2024



SCOPE OF SERVICES: AMENDMENT 1

PROJECT DESCRIPTION:

Brainard, NE: The project will consist of drainage improvements on the west side of South Madison Street from Lowell Street to Adams Street. The improvements will include the removal and replacement of concrete paving and concrete sidewalk, 12" storm sewer pipe, an inlet and other misc. improvements. The Village Board has selected Concept 3A and 3B as the concept to be designed. This scope of services for Amendment 1 is to provide design and bidding services.

1 DESIGN PHASE

- 1.1 Provide Project Management throughout all Phases of this project, to include:
 - 1.1.1 Coordination of the design team.
 - 1.1.2 Provide timely and coordinated communication to and from the Owner for requests for information, providing progress updates, scheduling meetings, and receiving and providing feedback.
 - 1.1.3 Provide oversight to ensure the scope of services and schedule is met.
 - 1.1.4 Review billed hours by design team and prepare invoice statements for Owner.
- 1.2 Review of existing data and selected Concept 3A and 3B
- 1.3 Prepare 100% complete final plans, to include:
 - 1.3.1 Cover sheet and general location maps
 - 1.3.2 Survey control sheets
 - 1.3.3 Joints and grades sheets
 - 1.3.4 Removal and construction sheet
 - 1.3.5 Drainage plan and profile sheet
 - 1.3.6 Detail Sheets
- 1.4 Submit 100% complete plans to utility companies for review of potential conflicts. Owner is to provide names and addresses for utility companies licensed or permitted with the Owner that may have utilities in the project area.
- 1.5 Prepare Specifications.
 - 1.5.1 Completion of the technical specifications
 - 1.5.2 Completion of the special provisions section.
 - 1.5.3 Complete all forms for Contract Documents including proposals, advertisements for bids, construction contracts, and payment and performance bonds as required.
- 1.6 Perform an internal QA/QC review of the 100% complete plans and specifications.
- 1.7 Prepare a list of final construction quantities and furnish a final opinion of probable construction cost.
- 1.8 Provide completed final documents (Plans, Specifications, and Contract Documents) signed and sealed by a professional engineer registered in the State of Nebraska to Owner.

- 1.9 Attend one (1) Village Board meeting to review final design documents, opinions of probable construction cost, obtain approval of the final plans, specifications and bid documents and receive authorization to advertise for bids

2 BIDDING AND NEGOTIATION PHASE

- 2.1 Provide assistance with authorizing the advertisement for bids and setting the bid date and time.
- 2.2 Send Notice to Bidders to Contractors, Builder Bureaus and Plan Rooms.
- 2.3 Furnish electronic or paper copies of plans, specifications, and contract documents of the project to prospective bidders, material suppliers, and other interested parties upon their request.
- 2.4 Respond to inquiries from prospective bidders and prepare any addenda required.
- 2.5 Assist the Owner in securing construction bids for the project.
- 2.6 Assist the Owner at the bid opening, consisting of one (1) meeting.
- 2.7 Tabulate and analyze construction bids and report on them to the Owner, together with advice and assistance to the Owner in award of construction contract.
- 2.8 Attend one (1) meeting with the Owner to present and review all bids received and assist the Owner in the award of the construction contract.
- 2.9 Prepare and submit necessary information to the Owner for project award approval.
- 2.10 Prepare Contract Documents (Construction Contract and Notice to Proceed) for execution by the Prime Contractor(s) and the Owner; provide cursory reviews of all insurance and bonds submittals; then advise the Owner to proceed with execution of all documents.
- 2.11 Provide copies of all executed Contract Documents to the Owner and Prime Contractor(s).

3 OWNER RESPONSIBILITIES

- 3.1 Provide timely review of documents or requests for information.
- 3.2 Provide access to property to conduct proposed services
- 3.3 Coordination of the project with the Public School.

4 FEE

- 4.1 JEO proposes providing the services defined above for the fees defined below:

<u>Task</u>	<u>Fee</u>
Design Phase (Lump Sum)	\$12,200
Bidding and Negotiation Phase (Lump Sum)	\$4,400
Total (Lump Sum)	\$16,600

5 PROGRESS PAYMENTS

- 5.1 JEO will bill for services completed near the end of each month. All invoices are due payable upon receipt and are considered delinquent after 30 days.
- 5.2 Invoices not paid within 30 days may be charged interest at the annual rate of 12% (1.0%/month).
- 5.3 Payments will be applied first to the interest then the principal.

- 5.4 Work by JEO will cease if invoices have not been paid in full within 60 days and will not begin again until full payment with interest has been received.

6 CONTRACT TIME

- 6.1 JEO will work as expeditiously as possible, pending authorization from Owner to complete the tasks in this project.
- 6.2 Design Phase – 60 days from authorization to proceed.
- 6.3 Bidding and Negotiation Phase – 45-60 days from authorization to advertise.
- 6.4 If the Basic Services covered by this Agreement have not been completed by June 1, 2025, through no fault of JEO, extension or adjustment of JEO's services beyond that time shall be compensated as additional services.
- 6.5 The information in this proposal and fee estimate is valid until December 1, 2024. After that time, the scope of services and estimated are subject to adjustment.

7 EXCLUSIONS

- 7.1 Design for relocating existing utilities
- 7.2 Drainage study
- 7.3 Geotechnical investigation of subsurface soils conditions
- 7.4 Land rights and ownership
- 7.5 Floodplain, US Army Corps of Engineers Section 404, or other environmental permitting
- 7.6 Wetlands determination and mitigation
- 7.7 Traffic study
- 7.8 SWPPP preparation, administration and inspections
- 7.9 Any permit fees associated with permit applications
- 7.10 Special meetings and meetings not outlined in the Scope of Services
- 7.11 Signing, marking, and traffic control plans
- 7.12 Street lighting
- 7.13 Grant administration
- 7.14 Payroll record review and labor interviews
- 7.15 Easement description preparation
- 7.16 Preparing district creation documents
- 7.17 Construction Services including: materials testing, construction administration, construction staking and construction observation.

8 REIMBURSABLE EXPENSES

- 8.1 Typical reimbursable expenses are included in the lump-sum and cover: mileage for trips required to complete the work defined above, long-distance phone calls, meals, other travel expenses, software, copies/prints, and faxes.
- 8.2 Other reimbursable expenses shall be billed at 110% of their cost.



Customer Quotation

Prepared For:

Prepared By :

COREY SUNDBERG
TRUCK CENTER COMPANIES
308-379-1446

14 PASSENGER MINOTOUR

Quote Number:
408759

Quote Date:
10/31/2024

Customer Order No:

Model Profile: 2025 Chevrolet Minotour – 14 Passenger School Bus

Product Type:	School Transportation
Year:	2025
Chassis Model:	CG33803
Chassis MFG:	CHEVROLET
GVWR:	14,200
Passenger Capacity:	14
Headroom:	73
Wheelbase:	159
Brake Type:	HYDRAULIC
Engine Type:	GM V8 GASOLINE, 8 Cyl, 401 HP, 5200 RPM, 6.6 LITER
Fuel Type:	GASOLINE
Fuel Tank Capacity:	33
Transmission Type:	AUTOMATIC
Axle, Front:	4300-lb Capacity
Axle, Rear:	8600-lb Capacity
Tires, Front:	LT225/75R16E
Tires, Rear:	LT225/75R16E
Suspension Front:	SPRING
Suspension Rear :	SPRING

Meets all FMVSS requirements in effect at the time of manufacture.
All GM Incentives are included

Price as Yellow School Bus.....\$99,850.00
Painted Activity Bus White.....add...\$4000.00

Price is delivered to Your School
Subject to chassis availability
Delivery date is subject to General Motors build schedule

Customer Signature: _____ Date: _____

Dealer Signature: _____ Date: _____

Includes the Following Equipment:

BODY

ACCESSORIES

- 1 ACCESSORY COMPT LOCATED OVER WDSHLD W/GLASS NO LOC (DRW)
- 1 PROP ROD - ACCESS DOOR ABOVE WINDSHIELD

CERTIFICATION/SAFETY

- 1 FIRE EXTINGUISHER - 5 LB.
- 1 KIT - FIRST AID, 24 UNIT, COMPLIES W/NEBRASKA STATE SPECS
- 1 KIT - BODY FLUID CLEAN-UP, COMPLIES W/NEBRASKA STATE SPECS
- 1 REFLECTORIZED TRIANGLES - 3 BENEATH FIRST SEAT ON LEFT SIDE
- 1 INTERIOR REAR SURVEILLANCE MIRROR
- 1 ACCUSTYLE - DRW, HEATED, REMOTE - GM
- 1 GM-SRW/DRW, HEATED, EYEMAX LP
- 1 SIGN-STOP,ELECTRIC LED FRONT SE1-7980
- 1 HIGH WIND GUARD-FRONT ELECTRIC STOP ARM
- 1 LABEL - U.S. CERTIFICATION
- 1 APPLICATION - SCHOOL

DOORS

- 1 MANUAL DOOR CONTROL - MINOTOUR
- 1 PEDESTAL-MOUNTING,F/FAN & WARNING LGHT SWITCHES
- 1 MANUAL ENTRANCE DOOR
- 1 VANDALOCK - REAR EMERGENCY DOOR WITH INTERLOCK & BARREL BOLT

ELECTRICAL - BODY

- 1 DEFROSTER FAN-MOUNTED ON ENTRANCE DOOR CONTROL BASE
- 1 BACKING ALARM - HEAVY DUTY - 107DB
- 1 AM/FM RADIO
- 1 PREMIUM SPEAKERS - FOUR (4)
- 1 LIGHTS - DOME, ADDITIONAL, LOCATED IN 1ST WINDOW SECTION
- 1 DRIVERS DOME LIGHT - MINOTOUR
- 1 RHEOSTAT SWITCH
- 1 LAMPS-STOP/TAIL/DIRECTIONAL AMBER/REVERSE LED
- 1 SIDE DIRECTIONAL-PIN AMBER TURN,FRONT,FLOOR LINE
- 1 STROBE LGT(S) OPERATIONS W/IGNITION&SWITCH
- 1 HALOGEN 8-LIGHT WARNING SYSTEM
- 1 MARKER/ID LAMPS - LED PIN TYPE
- 1 STROBE LIGHT CLEAR, CENTERED ON REAR HOOD
- 1 NOISE SUPPRESSION SWITCH
- 1 ADDITIONAL NOISE SUPPRESSION SWITCH FUNCTIONALITY

EXTERIOR

- 1 EXTERNAL STEP DRIVER'S SIDE
- 1 FUEL FILL IDENTIFICATION DECAL
- 1 BOTTOM RAIL
- 1 051 - UNDER FLOOR REINFORCEMENT
- 1 MUD FLAPS - REAR (MINOTOUR)
- 1 TOW HOOKS - TWO (2)

HVAC

- 1 HEATER SHUT-OFF VALVES - 1ST WINDOW SECTION,LS
- 1 50,000 BTU REAR HEATER
- 1 CARRIER AC-5W13T 53,000 BTU SYSTEM-IN WALL, (GM OEM/IN-DASH)

INTERIOR

- 1 BLACK KOROSEAL FLOOR COVERING WITH 13" CENTER AISLE
- 1 PLYWOOD FLOOR 1/2" THICKNESS
- 1 SPECIAL URETHANE FOAM INSULATION
- 1 PADDED RAILS - BLACK FIRE BLOCK UPHOLSTERY

PAINT/LETTERING

- 1 DECAL-UNITED AUTO WORKERS
- 1 PAINT STANDARD SASH FLAT BLACK
- 1 PAINT BLACK EYES - 3" MINIMUM
- 1 DECAL-REFLECTIVE FRONT CAP "SCHOOL BUS"
- 1 DECAL-REFLECTIVE REAR CAP "SCHOOL BUS"
- 1 BLACK REFLEXITE - FRONT BUMPER
- 1 BLACK REFLEXITE - REAR BUMPER
- 1 YELLOW REFLEXITE - 2", PERIMETER OF REAR BUS BODY

- 2 YELLOW REFLEXITE-PERIMETER OF PUSHOUT SASH (28.5" HIGH SASH)
- 1 YELLOW REFLEXITE - PERIMETER OF REAR EMERGENCY DOOR
- 1 YELLOW REFLEXITE - 2", FLOOR LINE - BOTH SIDES OF BUS BODY
- 1 DECAL - TRADEMARK LOGO - MINOTOUR
- 1 PAINT-EXT WDO AREA SAME AS BODY
- 1 PAINT-EXT GRD RAIL @ WINDOW BLACK
- 1 PAINT-EXT GRD RAIL @ SEAT BLACK
- 1 PAINT-EXT GRD RAIL @ FLOOR BLACK
- 1 PAINT-EXT GRD RAIL @ SKRT BLACK
- 1 PAINT-EXT BUMPER REAR BLACK
- 1 PAINT-SOLID COLOR YELLOW

SEATS

- 1 SEAT BELT CUTTER - TIE TECH
- 1 KICK PLATE/MODESTY PANEL-36"VERT, WALL-MTD BARRIER,RT SIDE
- 1 ASSIST RAIL (ADA)
- 14 SEAT BELT - BLACK W/O RETRACTOR
- 1 36" BARR-VERT,WALL MT 45"H RS 2009
- 1 36"8DEG BARR-REV. WALL-MT 45"H 2009
- 2 PROFORM EDO BLUE UPHOLSTERY-45"HIGH RECESSED BARRIER
- 3 T3 SEAT 2LG,LS, PROFORM BLUE ACTIVITY SEAT
- 4 T3 SEAT 2LG,RS, PROFORM BLUE ACTIVITY SEAT

WINDOWS/GLASS

- 1 TINTED TEMPERED GLASS - COMPLETE
- 1 TINTED TEMPERED PUSHOUT-LEFT SIDE,VERTICAL HINGE
- 1 TINTED TEMPERED PUSHOUT-RIGHT SIDE,VERTICAL HINGE
- 1 GLASS-ENTRANCE DOOR, CLEAR TEMPERED,UPPER & LOWER
- 6 TINT TEMP GLASS-COMP (28.5")
- 2 TINT TEMP GLASS-COMP(28.5")+10
- 1 WINDOW STOPS (12")

OTHER

- 1 SURCHARGE-RAW MATERIAL (STEEL)
- 1 BLACK SNAP-IN AISLE STRIP
- 1 MY23 GM radio to speaker connection with noise suppression
- 1 FLUSH MTD EXTERIOR LED LIGHT-ENT DOOR
- 1 LIGHT-LED STEPWELL - MINO
- 1 HEATER HOSE - BLUE STRIPE, UNDER FLOOR, RR WALL RS
- 1 HATCH-RF ESC SPEC ADVANTAGE H1975-025-111 ENGLISH (1)
- 1 MINOT DRW 12,300 GVWR(GMC/CHEVY)6.6L GASOLINE 159"WB
- 1 LABEL - QR, VEHICLE DATA
- 1 BODY ADJUSTMENT - MY2023 GM DRW- GAS

CHASSIS

- 2025 CHEVROLET
- TILT STEERING WHEEL
- CRUISE CONTROL
- 12,300 LB. GVWR
- 6.6 LITER GASOLINE ENGINE
- 159" WHEELBASE
- DUAL REAR WHEELS
- DASH AIR CONDITIONING
- 220 AMP ALTERNATOR
- LT225/75R16E ALL SEASON TIRES
- 770 CCA BATTERY
- 6 SPEED AUTOMATIC TRANSMISSION
- 3 YEAR/36,000 MILE BUMPER TO BUMPER CHASSIS WARRANTY PER GENERAL MOTORS GUIDELINES
- 5 YEAR/60,000 MILE POWER TRAIN WARRANTY PER GENERAL MOTORS GUIDELINES

Meets all FMVSS requirements in effect at the time of manufacture.

Standard Equipment - Body:

Accessory Switch	100 amp continuous duty solenoid relay
Assist Rail	Stainless steel step rail at entrance door, left side* * Other types optional
Body Panels	Exterior - 16 gauge smooth aluminum Interior Sidewalls - 22 gauge stucco patterned aluminum from window line to floor Interior Roof Headlining - 18 gauge aluminum
Bumper	Front - chassis supplied Rear - full width of body and wraps around
Circuit Protectors	Fuses* * Breakers optional
Color	Exterior - high solids polyurethane Interior - high-baked enamel with flat black trim
Dimensions	Exterior - 108" high (empty), 96" wide Interior - 73" high at aisle center, 90" wide at belt line
Door - Driver's	Standard van door supplied by chassis manufacturer
Door - Emergency	Two (2) glass type located in center rear with slide bar lock, buzzer signal and recessed handle. Includes 4" header pad upholstered with Proform fire block material
Door - Entrance	Manually operated outward opening* Includes padded door header * Other types optional
Driver's Seat	Adjustable bucket-type seat and lap/shoulder belt with retractor supplied by chassis manufacturer
Driveshaft Guards	Three (3) driveshaft guards - one (1) at rear axle location; two (2) rear of transmission
Fenderettes - Rear	16 gauge aluminum flush-mounted with body side sheet
Floor	16 gauge aluminum corrugated floor sheets over 16 gauge C-channel joists. Includes 1/2" exterior grade plywood
Floor Covering	1/8" smooth rubber with 3/16" ribbed aisle. Steps ribbed with white nosing
Fuel Tank Opening	Exterior - supplied by chassis manufacturer
Guard Rails	One 4 1/4" 16-gauge applied below window One 4 1/4" 16-gauge applied at seat cushion level and extends around rear corners One 4 1/4" 16-gauge applied at floor level and extends around rear corners Two 2 15/16" 16-gauge applied at roof extending length of passenger compartment
Heater	In-dash heater/defroster supplied by chassis manufacturer
Insulation	2" thick thermalbonded polyester fiber in headlining, side and rear walls. R-value is 6 (nominal)
Interior Mirror	2" x 10" supplied by chassis manufacturer
Lettering	Vinyl block style letters
Lights	Back-up - two (2) with clear lens Cluster Three (3) amber lights with metal protective shields mounted on upper front body hood Three (3) red lights without shields mounted on upper rear body hood Directional Front - chassis supplied Rear - 7" round plain amber - one (1) right and one (1) left* * Other types optional Dome Three (3) interior dome lights One (1) in center of vestibule headliner On 040 and 041 body, two (2) over seats in 3rd window section On 050 and 051 body, two (2) over seats in 4th window section Marker Front - One (1) amber per side on top corners Rear - One (1) red per side on top corners Stepwell - quantity one (1) Stop/Tail - 7" plain red dual element and 4" plain red mounted one (1) left and one (1) right* * Other types optional Switch Cabinet - One (1) in cabinet upper left of driver
Maintenance Manual	Owner/operator maintenance manual
Reflectors	Four (4) round red, one (1) per side on side rear corners and one (1) per corner on rear
Rustproofing	Primer applied to both side of all painted metal panels prior to assembly
Stepwell	Two (2) steps
Storage	Compartment located over windshield with quick release latches
Sun Visor	Supplied by chassis manufacturer
Switches	Rocker type, LED back-lighting with international symbols
Undercoating	Floor, skirts, rear wheelhouses, chassis frame risers and rear bumper mounting brackets and braces
Ventilator	Static exhaust located in roof
Windows - Side	Split aluminum sash with tempered glass* * Other types optional
Windshield	Supplied by chassis manufacturer
Windshield Washers	Supplied by chassis manufacturer
Windshield Wipers	Supplied by chassis manufacturer
Wiring	Color coded and numbered

2025 Micro Bird School Bus

14 PASSENGERS

CHECK HERE FOR LEASE

BODY, OPTIONS AND CHASSIS \$99,696.00 GM Rebate Included

YOUR NET PURCHASE PRICE \$99,696.00 - pricing valid for 60 days

PREPAYMENT OPTIONS:

100%: \$ _____ Prepayment Discount, Deduct..... < \$ 1200.00 >

Please check the box & sign here if you would like to take advantage of our pre-pay discount.

Sign Here: _____

OPTIONAL EQUIPMENT: Included in the final price

1.	Standard Warranty package included in price	Included
2.	GM Chassis	Included
3.	6.6L Liter Gasoline Engine with Automatic Transmission	Included
4.	14 Passenger Capacity	Included
5.	Heated, Remote Mirrors	Included
6.	High Efficiency A/C Installed	Included

ACCEPTANCE FOR (School or Organization):

SIGNATURE:

PRINTED:

TITLE:

DATE:

By: Jamie Egger

Date: 11/7/2024

ESTIMATED COMPLETION DATE: 8 months.

ADD 30 EXTRA DAYS FOR AIR CONDITIONING

ALL RESPONSIBILITIES OF OWNERSHIP AND LIABILITY ARE TRANSFERRED TO CUSTOMER AT DELIVERY ~ TERMS: NET CASH ON DELIVERY

Elementary Principal Report

November Board Meeting



I. Safe2Help Program

- A. East Butler will be participating in the Safe2Help program through the Nebraska Department of Education. Safe2Help provides an opportunity for grades 3-12 students and families to report situations anonymously using the app, website, and phone number. The program will alert school administration about situations including threats, suicide, crime, domestic violence, abuse, and mental health issues.
- B. Safe2Help Communication
 - 1. Staff - Information was shared with staff on October 3 during our professional learning day.
 - 2. Parents - A letter and flyer were sent to parents and included in the bulletin on November 5. A video about the program was shared on social media.
 - 3. Students - Administration will explain the program to grade 3-12 students the week of November 11-15.

II. Grandparents Day & Special Friends Day

- A. Parents Promoting Tigers organized Grandparent and Special Friends Day on November 6 in Brainard and November 7 in Dwight. PPT also sponsored Halloween activities in both schools.

III. Professional Learning Day

- A. Staff participated in professional learning day on Friday, November 1. There were mini-sessions led by staff that were 15 minutes in length.
- B. Mini-Session Topics
 - 1. Danielson 3b Questioning and Discussion-Ernie Valentine
 - 2. School Improvement-Mr. Cidlik
 - 3. AI for Teachers-Mr. Biltoft
 - 4. Student Trauma-Mrs. Jisa
 - 5. E-Books/Digital Resources-Mrs. Kavan
 - 6. Science of Reading-Mrs. Gauthier
- C. K-2 teachers met in grade level teams to review benchmark data and discuss current tier 1 strategies. 3-6 teachers were given time to collaborate in their groups.

IV. Veterans Day Program

- A. The Veterans Day Program will be held on Monday, November 11 at 2:30 p.m. Elementary students will be singing during the program that will be available on the East Butler YouTube Channel.

V. Principal Cluster

- A. Mr. Cidlik and I attend the principal cluster on October 22 at ESU7 in Columbus. Topic included assessment updates, service planning, and special education information.

VI. Ag Safety

- A. Mrs. Kocian and the animal science students organized agriculture safety presentations for 5th and 6th grade students from Dwight and Brainard. Butler County Power, CVA, UNMC, and ag students shared information. Greg Brecka also shared his story with our students.



**Secondary Principal Report
November 2024 – School Board Meeting**

- I. Safe2HelpNE**
 - A. Students can use our new Safe2HelpNE app to report bullying, suicide concerns, depression, sexting, stealing, threats, cutting, abuse, dating, domestic violence, fights, drugs, alcohol, weapons, or other types of dangerous situations that threaten the safety of others.
 - B. The Administration has sent parents a letter, posted on social media, and the weekly bulletin to communicate about Safe2HelpNE.
 - C. The 7-12 student body will be introduced to Safe2HelpNE during an assembly the week of 11/11/2024.

- II. College Day**
 - A. On November 6, our 9-12 students had a variety of options to choose from on our college visit day. We took two buses to UNK with over 40 students and 4 staff members. There was a van that took students to Doane University. Students attended a visit to the Durham School of Architectural Engineering and Construction in Omaha. Students interested in law went to watch the Nebraska Supreme Court listen to appellate arguments at Wahoo Public Schools. Students also went on industry tours in Columbus. Our Seniors had the choice of going on their own college visit, a job shadow, or attending one of the school provided opportunities.

- III. Fall ACT**
 - A. We had our Juniors take the fall ACT on October 15. We did this online for the first time. There were problems loading the ACT application. The test started late and it resulted in a longer than usual testing session. In visiting with the Juniors, the school will opt to administer the ACT using paper and pencil in the Spring. The current date for the spring ACT is March 25.

- IV. November 14 – Speakers Aaron Davis/Darin Boysen**
 - A. On Thursday, November 14th Aaron Davis will speak to our 7-12 grade students. His message will be about what it takes to have the Attitude of a Champion. At 6:00 PM Darin Boysen will speak to parents about sportsmanship. This will be followed by winter sports Coaches/Parent’s meetings. The booster club has some planned activities well.

- V. Veterans Day Program**
 - A. On November 11, 2024, we held our annual Veterans Day program for our K – 12 Grade students and the East Butler Communities. The High School Band played during this program. Hannah Strizek and Michael Kunasek sang the National Anthem.