

Board of Education Regular Meeting
Wednesday, April 13, 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. Nebraska Rural Community Schools Association Conference share out.
 - 6.2. Before & After School Program Discussion
 - 6.3. Dwight Preschool Update
7. Consent Agenda
 - 7.1. Approval of Minutes
 - 7.2. Treasurer's Report
 - 7.3. Accept the resignation/retirement of Jean Raiter, classroom teacher, effective at the conclusion of the 2021-2022 school year.
 - 7.4. Accept the resignation of Caitlin Dalton, Art teacher, effective at the conclusion of the 2021-2022 school year.
 - 7.5. Approve the hiring of Lyshelle Jisa as preschool teacher in Dwight for the 2022-2023 school year.
 - 7.6. Approve the hire of Haley Teten as the K-12 Art teacher for the 2022-2023 school year.
8. Regular Agenda

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

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

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

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

9. Administrative Comments

10. Items for next Meeting

11. Adjournment

Board of Education Regular Meeting
Tuesday, March 8, 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, and Sarah Strizek. Absent: Kim TePoel. Also present: Mr. Michael Eldridge, Superintendent and Mr. Shawn Biltoft, Elementary Principal.

3. Flag Salute

4. Approve Agenda

Approve the agenda as presented passed with a motion by Ryan Pekarek and a second by Dylan Spatz.

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

Brandon Jisa arrived at 6:33 P.M.

5. Patron's Comments - Jan Bostelman shared more thoughts on all day preschool. Steve Niemann shared his concerns with providing a daycare.

6. Informational Items included a student presentation from Kody Tejral sharing the details of the speech program and each type of speech you can compete in and Mr. Eldridge gave a legislative update on current bills.

7. Consent Agenda

7.1. Approval of Minutes

7.2. Treasurer's Report

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

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

8. Regular Agenda

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

Lanae Aerts & Michael Janak presented the details of the senior class trip to Top Golf in Omaha in April.

Senior class trip to Top Golf in Omaha passed with a motion by Sarah Strizek and a second by Brandon Jisa.

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

8.2. Discuss, consider, and take any necessary action on the district's current COVID-19 protocol - No Action Taken

8.3. Discuss, consider, and take any necessary action on the purchase of a new Marquee sign for the Brainard building.

Purchase of a new marquee sign with a bid of \$25,392.63 from Love Signs for 3' x 8' sign for the Brainard building passed with a motion by Ryan Pekarek and a second by Brandon Jisa.

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

8.4. Discuss, consider, and take any necessary action on repairing the fence at the Dwight football field.

Approved Elkhorn Fence Co. bid of \$7,094 for repairing the fence at the Dwight football field passed with a motion by Dylan Spatz and a second by Sarah Strizek.

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

8.5. Discuss, consider, and take any necessary action on the proposed bids for the Dwight gym roof repair.

Approved Moen Steel Erection bid of \$46,888 for the Dwight gym roof repair passed with a motion by Sarah Strizek and a second by Dylan Spatz.

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

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

Approved LanMan Partnership Technology Support Service Agreement with ESU7 passed with a motion by Ryan Pekarek and a second by Brandon Jisa.

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

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

Approved Buresh Lawn Care mowing bid of \$450.00 per mowing passed with a motion by Brandon Jisa and a second by Dylan Spatz.

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

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

Adoption of policies 5035-5067 with amendments as stated passed with a motion by Sarah Strizek and a second by Ryan Pekarek.

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

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

Approved providing an all day preschool program at each site Brainard and Dwight with option of half day with hiring of additional staff for 2022-23 school year passed with a motion by Sarah Strizek and a second by Dylan Spatz.

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

9. Administrative Comments

10. Items for next Meeting: Policies 6000-6036; COVID Update; Approval of 2022 Graduating Class; Freshman Laptop Approval; NRCSA Presentation; and Student Presentation

11. Adjournment

Motion to adjourn at 8:01 P.M. passed with a motion by Dylan Spatz and a second by Sarah Strizek.

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

Kim Fuehrer

Recording Secretary

Activity Fund Balance Report - Account - Exclude Encumbrances

04/2022 - 04/2022

Regular; Beginning Month 04/2022; Processing Month 04/2022; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>		<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704	FUND BALANCE	*Previous Balance				146.40
		*Ending Balance:	0.00	0.00	0.00	146.40
05 704 2001	ACADEMIC DECATHALON	*Previous Balance				1,080.80
		*Ending Balance:	0.00	0.00	0.00	1,080.80
05 704 2002	AG PROJECTS	*Previous Balance				1,206.35
		*Ending Balance:	0.00	0.00	0.00	1,206.35
05 704 2003	ANNUAL	*Previous Balance				4,337.03
		*Ending Balance:	0.00	0.00	0.00	4,337.03
05 704 2004	ATHLETIC	*Previous Balance				9,384.46
		*Ending Balance:	0.00	0.00	0.00	9,384.46
05 704 2005	BOX TOPS/ PPT	*Previous Balance				3,575.77
		*Ending Balance:	0.00	0.00	0.00	3,575.77
05 704 2006	CHEERLEADERS	*Previous Balance				4,093.04
		*Ending Balance:	0.00	0.00	0.00	4,093.04
05 704 2007	CLOSE UP	*Previous Balance				18,020.87
		*Ending Balance:	0.00	0.00	0.00	18,020.87
05 704 2008	COLLEGE ACCESS GRANT	*Previous Balance				2,363.05
		*Ending Balance:	0.00	0.00	0.00	2,363.05
05 704 2009	CONCESSIONS	*Previous Balance				1,923.99
		*Ending Balance:	0.00	0.00	0.00	1,923.99
05 704 2010	DANCE TEAM	*Previous Balance				279.51
		*Ending Balance:	0.00	0.00	0.00	279.51
05 704 2011	DRAMA	*Previous Balance				456.78
		*Ending Balance:	0.00	0.00	0.00	456.78
05 704 2012	DRUG FREE PROGRAM	*Previous Balance				395.49
		*Ending Balance:	0.00	0.00	0.00	395.49
05 704 2013	EDIVATE	*Previous Balance				431.17
		*Ending Balance:	0.00	0.00	0.00	431.17
05 704 2014	FBLA	*Previous Balance				1,664.89
		*Ending Balance:	0.00	0.00	0.00	1,664.89
05 704 2015	FCCLA	*Previous Balance				5,103.64
		*Ending Balance:	0.00	0.00	0.00	5,103.64

Activity Fund Balance Report - Account - Exclude Encumbrances

04/2022 - 04/2022

Regular; Beginning Month 04/2022; Processing Month 04/2022; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>		<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 2016	FFA	*Previous Balance				21,458.87
		*Ending Balance:	0.00	0.00	0.00	21,458.87
05 704 2017	FFA GREENHOUSE	*Previous Balance				1,531.38
		*Ending Balance:	0.00	0.00	0.00	1,531.38
05 704 2018	CLASS OF 2018	*Previous Balance				0.00
		*Ending Balance:	0.00	0.00	0.00	0.00
05 704 2019	CLASS OF 2019	*Previous Balance				0.00
		*Ending Balance:	0.00	0.00	0.00	0.00
05 704 2021	CLASS OF 2021	*Previous Balance				0.00
		*Ending Balance:	0.00	0.00	0.00	0.00
05 704 2022	CLASS OF 2022	*Previous Balance				1,323.52
		*Ending Balance:	0.00	0.00	0.00	1,323.52
05 704 2023	CLASS OF 2023	*Previous Balance				4,579.32
		*Ending Balance:	0.00	0.00	0.00	4,579.32
05 704 2024	CLASS OF 2024	*Previous Balance				7,183.45
		*Ending Balance:	0.00	0.00	0.00	7,183.45
05 704 3001	LAPTOP INITIATIVE	*Previous Balance				25,425.02
		*Ending Balance:	0.00	0.00	0.00	25,425.02
05 704 3002	LETTERCLUB	*Previous Balance				1,459.94
		*Ending Balance:	0.00	0.00	0.00	1,459.94
05 704 3004	MUSIC	*Previous Balance				265.05
		*Ending Balance:	0.00	0.00	0.00	265.05
05 704 3005	NATIONAL HONOR SOCIETY	*Previous Balance				371.91
		*Ending Balance:	0.00	0.00	0.00	371.91
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				2,075.75
		*Ending Balance:	0.00	0.00	0.00	2,075.75
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				5,070.35
		*Ending Balance:	0.00	0.00	0.00	5,070.35

Activity Fund Balance Report - Account - Exclude Encumbrances

04/2022 - 04/2022

Regular; Beginning Month 04/2022; Processing Month 04/2022; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 **ACTIVITY FUND**

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>		<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 3011	CAREER TECHNICAL EDUCATION	*Previous Balance				3,997.06
		*Ending Balance:	0.00	0.00	0.00	3,997.06
05 704 3012	ESPORTS	*Previous Balance				65.01
		*Ending Balance:	0.00	0.00	0.00	65.01
Fund Total: 05			0.00	0.00	0.00	129,586.32

PAID IN MARCH 2022				
PRE-APPROVED BILLS (GENERAL FUND)				
3/8/22				
First National Bank CC		Chk# 41151	Hotel, Public Schools order, Taxidermy supplies	\$950.39
NE Labor Law Poster Service		Chk# 41152	Labor Law Posters	\$172.00
3/16/22				
Butler Public Power District		Chk# 41153	Dwight Electricity	\$513.43
3/29/22				
Cash - First Nebraska Bank		Chk# 41154	Petty Cash for Postage	\$39.94
East Butler Annual		Chk# 41155	Quiz Bowl Page for Annual	\$50.00
Michael Eldridge		Chk# 41156	Sam's Club Renewal	\$235.40
First National Bank CC		Chk# 41157	NCSA Membership	\$335.00
First National Bank CC	VOID	Chk# 41158	Nashville trip, Lighting cable, Headset	\$0.00
First National Bank CC		Chk# 41159	Starfall Membership	\$270.00
3/30/22				
First National Bank CC		Chk# 41160	Nashville trip, Lighting cable, Headset	\$1,872.38
			TOTAL	\$4,438.54

Regular; Processing Month 04/2022; Accounts to Include Accounts with Activity; Fund Number 01

Fund: 01 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 1100	PROPERTY TAXES	5,735,174.00	0.00	3,259,210.12	56.83	2,475,963.88
01 1115	CARLINE	2,500.00	0.00	746.68	29.87	1,753.32
01 1120	PUBLIC POWER DISTRICT-SALES TAX	8,000.00	0.00	3,144.76	39.31	4,855.24
01 1125	MOTOR VEHICLE TAXES	235,000.00	0.00	168,781.82	71.82	66,218.18
01 1370	PRE-SCHOOL TUITION	10,000.00	0.00	5,210.00	52.10	4,790.00
01 1510	INTEREST	1,000.00	0.00	433.59	43.36	566.41
01 1911	LOCAL LICENSE FEES	2,000.00	0.00	1,560.00	78.00	440.00
01 1960	MISC REVENUES FROM OTHER LOCAL	1,600.00	0.00	0.00	0.00	1,600.00
01 1990	MISC LOCAL REV	2,500.00	0.00	0.00	0.00	2,500.00
Subtotal: LOCAL RECIEPTS		5,997,774.00	0.00	3,439,086.97	57.34	2,558,687.03
01 2110	COUNTY FINES/LICENSES	20,000.00	0.00	12,564.18	62.82	7,435.82
01 2210	ESU RECEIPTS	23,000.00	0.00	24,329.96	105.78	(1,329.96)
Subtotal: 2000		43,000.00	0.00	36,894.14	85.80	6,105.86
01 3110	STATE AID	49,965.00	0.00	34,979.00	70.01	14,986.00
01 3120	SPED PROGRAMS/SCHOOL AGE	365,000.00	0.00	168,607.00	46.19	196,393.00
01 3125	SPED TRANSPORTATION/SCHOOL AGE	10,000.00	0.00	0.00	0.00	10,000.00
01 3130	HOMESTEAD EXEMPTION	55,000.00	0.00	11,098.32	20.18	43,901.68
01 3400	STATE APPORTIONMENT	57,000.00	0.00	49,393.04	86.65	7,606.96
01 3535	ST OF NE - HI ABILITY LEARNER	0.00	0.00	2,959.00	0.00	(2,959.00)
Subtotal: 3000		536,965.00	0.00	267,036.36	49.73	269,928.64
01 4105	UNIVERSAL SERVICES E-RATE	7,000.00	0.00	0.00	0.00	7,000.00
01 4310	REAP	0.00	0.00	24,769.00	0.00	(24,769.00)
01 4509	TITLE II PART A	0.00	0.00	1,195.30	0.00	(1,195.30)
01 4511	TITLE VI (REAP)	22,412.00	0.00	0.00	0.00	22,412.00
01 4516	IDEA	1,600.00	0.00	1,513.00	94.56	87.00
01 4518	SPED IDEA Part B	70,000.00	0.00	55,989.00	79.98	14,011.00
01 4519	SPED IDEA	140,000.00	0.00	0.00	0.00	140,000.00
01 4708	MEDICAID IN PUBLIC SCHOOLS	5,000.00	0.00	6,467.43	129.35	(1,467.43)
01 4998	ESSER III	180,534.00	0.00	0.00	0.00	180,534.00
Subtotal: 4000		426,546.00	0.00	89,933.73	21.08	336,612.27
01 5200	TRANSFERS	0.00	0.00	96,604.56	0.00	(96,604.56)
01 5690	OTHER NON-REVENUE RECEIPTS	55,000.00	0.00	8,637.53	15.70	46,362.47
Subtotal: 5000		55,000.00	0.00	105,242.09	191.35	(50,242.09)
01 6100	CAPITAL CONTRIBUTIONS	0.00	0.00	12,429.36	0.00	(12,429.36)
Subtotal: 6000		0.00	0.00	12,429.36	0.00	(12,429.36)
01 9000	NON-PROGRAM RECEIPTS	650,000.00	0.00	0.00	0.00	650,000.00
Subtotal: NON-PROGRAM RECEIPTS		650,000.00	0.00	0.00	0.00	650,000.00
Fund Total:		7,709,285.00	0.00	3,950,622.65	51.24	3,758,662.35

April 13, 2022					
SPECIAL BUILDING FUND BILLS					
Riverside Construction		Chk# 1205			
		\$1,285.00			
Menard's - 27th St		Chk# 1206			
		\$847.74			
TOTAL		\$2,132.74			
DEPRECIATION FUND BILLS					
Love Signs, Inc		Chk# 1111			
		\$12,696.32			
TOTAL		\$12,696.32			
QUALIFIED CAPITAL IMPROVEMENT PURPOSE UNDERTAKING FUND (QCPUF)					
No QCPuf Bills in March					
TOTAL		\$0.00			

Treasurer's Report for the Board of Education
April 13, 2022
Month of March 2022

General Fund

Beginning of the Month Balance	\$ 1,603,489.83
Receipts	\$ 176,053.65
Interest	\$ 62.72
Expenditures	\$ 579,401.08
End of Month Balance	\$ 1,200,205.12
MCAULIFFE PRIZE 12 MONTH (due 04/5/21)	\$ 533.55
BANK OF PRAGUE 24 MONTH (due 10/1/22)	\$ 404,996.48

Special Building Fund

Beginning of the Month Balance	\$ 265,731.66
Butler County Taxes	\$ 10,670.02
Saunders County Taxes	\$ 3,298.14
Seward County Taxes	\$ 4,207.39
Receipts	\$ 18,175.55
Interest	\$ 11.51
Expenditures	\$ 1,285.00
End of Month Balance	\$ 282,633.72
FIRST NEBRASKA BANK 12 MONTH FLEX (due 06/10/21)	\$ 0.00

Qualified Capital Purpose Undertaking Fund

Beginning of the Month Balance	\$ 300,089.47
Receipts	\$ 5,412.18
Interest	\$ 12.85
Expenditures	\$ 0.00
End of Month Balance	\$ 305,514.50

Student Fees Fund

Beginning of the Month Balance	\$ 14,701.29
Receipts	\$ 2,416.50
Service Charge	\$ 4.00
Expenditure	\$ 3,982.00
End of Month Balance	\$ 13,131.79

Depreciation Fund

Beginning of the Month Balance	\$ 124,294.35
Receipts	\$ 0.00
Transfer	\$ 0.00
Interest	\$ 26.39
Expenditures	\$ 0.00
End of Month Balance	\$ 124,320.74

Employee Benefit Fund

Beginning of the Month Balance	\$ 8,643.21
Receipts	\$ 0.00
Transfer	\$ 0.00
Interest	\$.34
Expenditures	\$ 1750.00
End of Month Balance	\$ 6,893.55

Nebraska Liquid Asset Fund

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

Activity Fund

Beginning of the Month Balance	\$ 124,586.48
Receipts	\$ 33,023.54
Interest	\$ 5.74
Expenditures	\$ 28,400.07
End of Month Balance	\$ 129,215.69
First Nebraska Bank - 18 mo (Close Up CD #1017)	\$ 2,408.22
First Nebraska Bank - 18 mo (Close Up CD #1248)	\$ 2,404.64
First Nebraska Bank - 18 mo (Close Up CD #1353)	\$ 2,578.60
First Nebraska Bank - 12 mo (Close UP CD# 1514)	\$ 2,401.00

Lunch Fund

Beginning of the Month Balance	\$ 80,481.66
Receipts	\$ 27,559.14
Interest	\$ 3.32
Expenditures	\$ 28,044.80
End of Month Balance	\$ 79,999.32

	<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:		04/20/2022	Batch Description: April PR-0005					
Processing Month:		04/2022	Status:		Calculated Successfully			
Checking Account ID:		1						
ADD								
ACTIVITYTR Activity trips			163.64					
BEREAVE Bereavement Leave			312.00					
HOURLY Hourly Pay			81,088.03					
OT Overtime Pay			1,983.25					
PARASUB ParaEducator Substitute			400.00					
PERSONAL Personal Time			1,016.32					
SICK Sick Time Used			1,873.68					
SUB Substitute			7,305.00					
SUBDRIVER Substitute Bus Driver			128.72					
VACATION Vacation Time			361.60					
			<u>94,632.24</u>					
CONTRACT								
C01 Contract 1			227,591.35					
C02 Contract 2			12,919.41					
C03 Deduct			(2,011.80)					
C04 Title 1			2,075.52					
			<u>240,574.48</u>					
DEDUCTION								
ACCIDENT ACCIDENT		197.99			197.99	AFLACREMI	AFLAC REMITTANCE SERVICES	
ACCIDENTCO ACCIDENT-COLONI		150.65			150.65	COLONIAL	COLONIAL LIFE & ACCIDENT INS. CO	
CANCER CANCER		75.98			75.98	AFLACREMI	AFLAC REMITTANCE SERVICES	
CANCERCOLO CANCER-COLONIAL		44.20			44.20	COLONIAL	COLONIAL LIFE & ACCIDENT INS. CO	
DENTALPOST FAMILY DENTAL		938.66	1,891.02		2,829.68	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE	
DENTALPRE DENTAL		312.38	263.74		576.12	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE	
DEPCARE DEPENDENT CARE		250.00			250.00	EASTBTLR2R	EAST BUTLER SCHOOL DIST 2R	
GARNISH Garnishment		365.47			365.47	ARLCREDIT	ARL CREDIT SERVICES	
GARNISHKLA Garnishment		261.52			261.52	CREDITMANA	CREDIT MANAGEMENT SERVICES	
HEALTH HEALTH INSURANC		1,163.38	75,636.07		76,799.45	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE	
HORACEMANN HORACE MANN ANN		100.00			100.00	HORACEMAN	HORACE MANN LIFE INS CO	
HOSPPRE HOSPITAL - PRET		137.80			137.80	AFLACREMI	AFLAC REMITTANCE SERVICES	
URM URM		1,810.67			1,810.67	EASTBTLR2R	EAST BUTLER SCHOOL DIST 2R	
VISION VISION		596.91			596.91	VISION	VISION SERVICE PLAN	
WADREED WADDELL & REED		933.57			933.57	WADDELLAN	IVY INVESTMENTS	
		<u>7,339.18</u>	<u>77,790.83</u>	<u>0.00</u>	<u>85,130.01</u>			
INDIVIDUAL BANK ACCOUNT DEDUCTION								
HSA HSA		640.00	2,905.58		3,545.58			D
		<u>640.00</u>	<u>2,905.58</u>	<u>0.00</u>	<u>3,545.58</u>			
RET DEDUCTION								
NPERS RETIREMENT	325,097.12	31,794.50	32,112.42		63,906.92	RET	NEBRASKA SCHOOL RETIREMENT A SYS	A
		<u>31,794.50</u>	<u>32,112.42</u>	<u>0.00</u>	<u>63,906.92</u>			
TAX								
FIT FIT	297,595.60	23,576.57			23,576.57	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
FUTA FUTA	335,040.05							
MEDICARE MEDICARE	330,423.67	4,791.19	4,791.19		9,582.38	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SITNE SIT NE	297,595.60	10,985.28			10,985.28	SITNE	NEBRASKA DEPARTMENT OF REVENUE	A
SOCSEC SOC SEC	330,423.67	20,486.30	20,486.30		40,972.60	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SUTANE SUTA NE	335,206.72							
WCNE WORK COMP NE	335,206.72							
		<u>59,839.34</u>	<u>25,277.49</u>	<u>0.00</u>	<u>85,116.83</u>			

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>
------------------	---------------	------------------------------	------------------------------	--------------------	-----------------	-------------------

Checking Account ID: 1

Net Pay:	235,593.70
Cash Total:	473,293.04

Non - FIT Taxable Deductions	37,611.12
Non - SIT Taxable Deductions	37,611.12
Non - SOC SEC Taxable Deductions	4,783.05
Non - MEDICARE Taxable Deductions	4,783.05
Direct Deposits	239,139.28
Automatic Payments	149,023.75
Adds + Contracts + Deduction Adds	335,206.72

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 01 GENERAL FUND	
AMAZON		204.78
B.J. HARDWARE		14.85
BLICK ART MATERIALS		67.68
BOHATY, LISA		84.24
BOXLIGHT INC		174.56
BOYS TOWN		3,040.00
BURESH LAWN CARE		3,150.00
BUTLER COUNTY HEALTH CARE CENTER		2,661.29
CANON FINANCIAL SERVICES		1,794.00
CANON SOLUTIONS AMERICA INC		387.82
CDW-GOVERNMENT INC		383.17
CENTRAL COMMUNITY COLLEGE		80.00
CENTRAL NEBRASKA REHABILITATION SERVICES		411.03
CERNY, RHONDA		65.52
CRESCENT ELECTRIC SUPPLY COMPANY		1,048.55
CTF SERVICE INC		8,228.63
CULLIGAN OF COLUMBUS		219.50
DALE'S FOOD PRIDE		176.00
DAVID CITY ACE HARDWARE		137.82
DAVID CITY PUBLIC SCHOOLS		8,293.26
DIDIER GROCERY		101.82
DIVERSIFIED DRUG TESTING, LLC		195.00
EAKES OFFICE SUPPLY		253.91
EAST BUTLER ACTIVITIES		542.00
EAST BUTLER FOUNDATION		50.00
EDUCATIONAL SERVICE UNIT NO. 5		2,868.48
ELECTRONIC ENGINEERING COMPANY		517.50
ESU #7		54,672.49
FIRST NATIONAL AGENCY		109,487.00
FRONTIER COOPERATIVE CO		24,464.71
HINES, VICKIE		10.50
INNOVATIVE OFFICE SOLUTIONS LLC		146.80
INSTRUMENTALIST AWARDS LLC		30.50
JOHNSTONE SUPPLY		374.46
JW PEPPER AND SON INC		41.99
KADLEC, BARBARA		792.68
KSB SCHOOL LAW		87.00
Lana Robinson		626.18
LAQUINTA INNS & SUITES		2,086.00
LINCOLN JOURNAL STAR		175.28
MADISON NATIONAL LIFE INS CO		717.08
MENARD'S 27TH		17.44
MENARD'S COLUMBUS		270.22
NCECBVI		4,400.00
NRCSA		210.00
POLLOCK, TAYLOR		23.21
POWERSCHOOL GROUP LLC		477.00
QUALITY SOUND & COMMUNICATIONS		294.00
QUILL CORPORATION		288.14
SACK LUMBER CO		225.94
SCHOOL SPECIALTY LLC		724.15
SEWARD COUNTY INDEPENDENT		342.00
SISEL, ANGELA		48.33
SOUSEK, KAREN		13.72
TIME MANAGEMENT SYSTEMS		221.90

VILLAGE OF BRAINARD

VILLAGE OF DWIGHT

VILLAGE OF PRAGUE

WAHOO/WAVERLY ADV

WASTE CONNECTIONS OF NEBRASKA

WINDSTREAM NEBRASKA, INC.

WORDWARE, INC

Fund Number 01

Board Report - Newspaper

Unposted; Batch Description General Fund Invoices-0073

Vendor Description

Amount

4,493.56

180.00

12.86

208.24

701.07

317.41

1,830.40

244,163.67

Checking Account ID 1

244,163.67

Jean Raiter
East Butler Public Schools – Dwight
March 10, 2022

Superintendent Mr. Michael Eldridge
East Butler Public Schools
Brainard, Nebraska

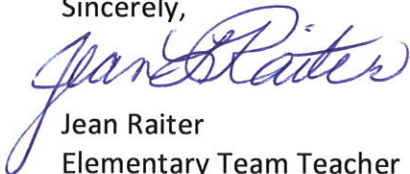
Dear Mr. Eldridge,

Please accept this letter as my formal resignation notice effective May 23, 2022 from my position as Elementary Team Teacher at East Butler Public Schools in Dwight. Due to ongoing, increasing health concerns, recent doctor recommendations, and my family situation, I find it necessary to retire at this time.

For the last 17 years, I've enjoyed working alongside you and my colleagues. Welcoming me into the Tiger family when Bee School closed has provided me with an invaluable experience. There are so many caring and talented educators in this district that have helped me grow as an educator and as a person. The students, parents, patrons, and staff have allowed me to develop many relationships within the Tiger community that I will always cherish. I wish you and the school continued success.

If you need any help during the transition, please feel free to contact me via phone (home 402-643-2007, cell 402-641-9958) or by email (jraiter7575@gmail.com).

Sincerely,



Jean Raiter
Elementary Team Teacher - Dwight

CAITLIN A. DALTON

14510 Bailie St.
Waverly, NE 68462

Cell: (402) 416-4041

Email: carvena22@gmail.com

15 March 2022

Mr. Michael Eldridge
Superintendent
East Butler Public Schools

Dear Mr. Eldridge,

Please accept this letter of resignation from my position as K-12 Art Instructor at East Butler Public Schools. My last day will be May 23, 2022.

I truly appreciate the opportunity I have been given at East Butler and have greatly enjoyed my time here. Although I will miss all of the students and colleagues I have gotten to work with, I am leaving to be closer to home and have more time for my kids as I work on adding an elementary endorsement to my certificate.

If I can be of any assistance during the transition with a new teacher, I would be happy to help!

Sincerely,

Caitlin Dalton

To: East Butler Board of Directors

Upon completion of course requirements and obligations as specified in School Board Policy, the following students, are eligible for graduation at the conclusion of the 2021-2022 school year.

Lanae Aerts	Jackson Bergman
Brayden Brecka	Trevin Brecka
Nicole Buresh	Kyle Heise
Michael Janak	Colby Jirovsky
Nolan Kocian	Nathan Miller
Noah Paseka	Allie Rigatuso
Luke Schmitt	Justin Sebranek
Brianne Steager	Joseph Urban

The East Butler Staff wishes them well on their future plans.

Sincerely,

Mark Cidlik
Secondary Principal



Proposal

Proposal Number

2110637635

Account Number/Name

42098

EAST BUTLER PUBLIC SCHOOLS

Created On

04/05/2022

Created By

David Vanderheiden

Thank you for creating your proposal, details are provided below. You can access this proposal from your [Apple Store for Education Institution](#) by searching proposal number 2110637635.

Comments from Proposer:

2 MacBook Pros + Basic MacBook Airs with 3-yr AC+ (no service fees)

Item	Product / Description	Total Quantity	Unit Price	Total Price
1	MGN83LL/A 13-inch MacBook Air: Apple M1 chip with 8-core CPU and 7-core GPU, 128GB - Silver Specifications <ul style="list-style-type: none">• System on Chip (SoC): Apple M1 chip with 8-core CPU, 7-core GPU and 16-core Neural Engine• Memory: 8GB unified memory• Storage: 128GB SSD storage• Input: Touch ID• Thunderbolt: Two Thunderbolt / USB 4 ports• Trackpad: Force Touch trackpad• Display: Retina display with True Tone• Pro Apps: None• Logic Pro: None• Keyboard Language: Backlit Magic Keyboard - US English• Accessory Kit: Accessory Kit	25	799.00	19,975.00 USD
2	S8244LL/A 3-Year AppleCare+ for Schools - MacBook Air (no service fees)	25	149.00	3,725.00 USD
3	Z11F 13-inch MacBook Pro: Apple M1 chip with 8-core CPU and 8-core GPU - Silver	2	1,579.00	3,158.00 USD

Specifications

- System on a chip (SoC): Apple M1 chip with 8-core CPU, 8-core GPU and 16-core Neural Engine
- Memory: 16GB unified memory
- Storage: 512GB SSD storage
- Retina display with True Tone: 13-inch Retina display with True Tone
- Thunderbolt: Two Thunderbolt / USB 4 ports
- Touch Bar and Touch ID: Touch Bar and Touch ID
- Pro Apps: None
- Logic Pro: None
- Keyboard Language: Backlit Magic Keyboard - US English
- Accessory Kit: Accessory Kit

4	S9894LL/A 3-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip (no service fees)	2	169.00	338.00 USD
---	---	---	--------	------------

Subtotal	27,196.00 USD
Estimated Tax	0.00 USD
<hr/> Total	<hr/> 27,196.00 USD

Please note that your order subtotal does not include sales tax or rebates. Sales tax and rebates, if applicable, will be added when your order is processed. Your order total may include estimated sales tax that is subject to change at the time your order is processed.

How to Order

If you would like to convert this Proposal to an order, log into your [Apple Store for Education Institution](#) and select 'Proposal' from the pull-down menu. Search for this Proposal by entering the Proposal Number referenced above.

Note: A Purchaser login is required to order. Visit your [Apple Store for Education Institution](#) to login or create your Purchaser Apple ID.

The prices and specifications above correspond to those valid at the time the Proposal was created and are subject to change. Purchases are subject to the terms and conditions of your agreement with Apple and the Apple Store for Education Institution.

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Proposal

Proposal Number

2110637637

Account Number/Name

42098

EAST BUTLER PUBLIC SCHOOLS

Created On

04/05/2022

Created By

David Vanderheiden

Thank you for creating your proposal, details are provided below. You can access this proposal from your [Apple Store for Education Institution](#) by searching proposal number 2110637637.

Comments from Proposer:

2 Teacher MacBook Pros + MacBook Airs with more memory and HD. AC+ (no service fees)

Item	Product / Description	Total Quantity	Unit Price	Total Price
1	Z127 13-inch MacBook Air - Silver Specifications <ul style="list-style-type: none">System on Chip (SoC): Apple M1 chip with 8-core CPU, 7-core GPU and 16-core Neural EngineMemory: 16GB unified memoryStorage: 256GB SSD storageInput: Touch IDThunderbolt: Two Thunderbolt / USB 4 portsTrackpad: Force Touch trackpadDisplay: Retina display with True TonePro Apps: NoneLogic Pro: NoneKeyboard Language: Backlit Magic Keyboard - US EnglishAccessory Kit: Accessory Kit	25	1,079.00	26,975.00 USD
2	S8244LL/A 3-Year AppleCare+ for Schools - MacBook Air (no service fees)	25	149.00	3,725.00 USD
3	Z11F 13-inch MacBook Pro: Apple M1 chip with 8-core CPU and 8-core GPU - Silver Specifications	2	1,579.00	3,158.00 USD

- System on a chip (SoC): Apple M1 chip with 8-core CPU, 8-core GPU and 16-core Neural Engine
- Memory: 16GB unified memory
- Storage: 512GB SSD storage
- Retina display with True Tone: 13-inch Retina display with True Tone
- Thunderbolt: Two Thunderbolt / USB 4 ports
- Touch Bar and Touch ID: Touch Bar and Touch ID
- Pro Apps: None
- Logic Pro: None
- Keyboard Language: Backlit Magic Keyboard - US English
- Accessory Kit: Accessory Kit

4	S9894LL/A 3-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip (no service fees)	2	169.00	338.00 USD
---	---	---	--------	------------

Subtotal	34,196.00 USD
Estimated Tax	0.00 USD
Total	34,196.00 USD

Please note that your order subtotal does not include sales tax or rebates. Sales tax and rebates, if applicable, will be added when your order is processed. Your order total may include estimated sales tax that is subject to change at the time your order is processed.

How to Order

If you would like to convert this Proposal to an order, log into your [Apple Store for Education Institution](#) and select 'Proposal' from the pull-down menu. Search for this Proposal by entering the Proposal Number referenced above.

Note: A Purchaser login is required to order. Visit your [Apple Store for Education Institution](#) to login or create your Purchaser Apple ID.

The prices and specifications above correspond to those valid at the time the Proposal was created and are subject to change. Purchases are subject to the terms and conditions of your agreement with Apple and the Apple Store for Education Institution.

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Date: 3/24/22 updated 4/7/22

Attn: East Butler Schools 292 1st St, Dwight, NE 68635 Michael Eldridge
402-545-2081 meldridge@ebutler.esu7.org

Project: Preschool Playground and Surfacing Supply and Install

Project Scope Information:

1. Provide one SRP playground Model #PS3-70693 2-5 age play with large fabric shade
2. Provide one SRP Whirl and Twirl Model #TFR0615XX
3. Provide one SRP Stegosaurus Rider Model #TFS0032XX
4. Provide one 10'x10' wood storage shed with double doors, shingle roof
5. Provide 91 ft of 6' chainlink fence with single walk gate
6. Install playground equipment, shed, and fence
7. Provide and install 31'x60' of 4" concrete pad for trike track and playground sub-base
8. Provide and install 24'x60' of 2.5" Poured-In-Place rubber playground surfacing, centered
9. Delivery included
10. Surcharges included
11. Allow 12-15 weeks lead time – Order by April 15 for mid-August install
12. Does not include applicable taxes
13. Does not include site prep dirt work

If not listed herein, it is not included. Advise, prior to acceptance of required additional items. Manufacturing and delivery lead times are constantly changing. We ask our customers to be patient and plan accordingly.

Project Pricing: \$81,455.00

Signature of Customer:

Unless otherwise stated, pricing subject to change after 10 days of date of proposal. This proposal is not binding unless signature is affixed to page two. Do not sign and return this sheet without signed second page.

Contact Information: Loren Block 605-419-1384 l.block@theamericanplayground.com

Standard Notes & Exclusions: Unless otherwise noted:

1. 1 mobilization is included for the installation of the fencing or playground.
2. Block-out(s) in concrete / masonry for fence by others. No core drilling included.
3. No surveying and/or staking included. Fence, playground and surfacing lines and elevations to be staked by others.
4. Private utilities to be located by others in accordance with State's One Call System standards. In the event these utilities are damaged as a result of improper locating, AFC will not be responsible for damages and associated costs.
5. Fences and playgrounds to be staked clear of utilities. No excavation included for digging within 18" of utilities but at additional expense. Hand excavation due to interference with utilities at \$55.00 per post hole.
6. No permits, bonds, dues, completed operations, or primary-none contributory included.
7. No project specific employee background, drug screen or DMV history included. Add \$65.00 per employee if required.
8. No removals, grading, grubbing, and/or demolition are included.
9. No electrical wire, wiring, grounding, conduit, connections, and/or initial electrical/controls set-up. Only after electrician has confirmed connections and operations, AFC will review installation.
10. AFC will not be subject to liquidated damages or back charges as a result of delays.

11. Material fabricated per plans. No field verification, engineering, delegated design included.
12. Accounts not paid within thirty days will be charged eighteen percent (18%) per annum. No retention to be withheld.
13. No prevailing, union or Davis – Bacon wages included.
14. No participation in billing processing programs, Textura. Participation fee to be added to contract if required.
15. Not responsible for any sprinkler repairs.
16. Not responsible for unforeseen digging conditions such as rock, excessive concrete, unmarked utilities, or other conditions that require additional labor, materials or equipment. Additional costs will be assessed and the responsibility of the customer.

Terms and Conditions

By signing this proposal, the customer has completely reviewed and agreed with the prices, specifications and conditions as stated herein. Furthermore, the customer is authorizing American Fence Company / AmeriFence Corporation to complete the work. Unless stated, the fence does not include a warranty. Customer is financially responsible for cancellation fees and costs of special-order materials if the customer elects to cancel the contract. TERMS: 60% Down. Balance due on date of completion. No retention to be withheld. If withheld without approval, the contract amount will be 5% more than what is shown on the proposal. Service and handling charge of 1.5% per month-18% per annum applies to delinquent accounts not paid within 5 days of completion. Customer assumes full responsibility for location of property pins, staking of fence, and inaccurately placed pins and stakes. Customer understands that American Fence Co. may stake the fence based on the proposal and/or in consideration of existing utilities that do not reflect the actual location of customer's property. Customer agrees to defend, hold harmless and indemnify American Fence Co. against claims, liabilities and expenses for trespass and damage arising out of location of said fence. Customer assumes full responsibility for damage to marked and unmarked underground utility, telephone, T.V., cable or sprinkler systems. Customer requests, agrees or allows American Fence Co. to locate the fence within 18 inches of any buried utilities; customer agrees to defend, hold harmless and indemnify American Fence Co. against all claims, liabilities and expenses as a result of damage to these utilities and property. If the contract price is not paid when due, customer agrees to allow American Fence Co. to trespass on to their property and remove fence at the company's discretion. Furthermore, customer agrees to indemnify and hold harmless American Fence Co. for any damage done to the property as a result of removal of the fence, playground or surfacing. All modifications shall be in writing and shall be affixed to the original bid. This agreement and subsequent modifications shall be contingent upon strikes, accidents, shortages or delays beyond the control of American Fence Co. Time stated for installation is purely estimated. Customer agrees and accepts that AFC will not extend discounts or credits for any delays or be held responsible for interest charges on any payments made by customer. Changes to the fence due to varying ground conditions are not the responsibility of American Fence Co. Customer to carry fire, tornado and other necessary insurance. This proposal cannot be withdrawn by customer after acceptance of proposal. American Fence Co. has the right to reject any bid. Legal and related fees accrued in an effort to collect on this account for whatever reason will be the responsibility of the customer. By signing this proposal, customer has completely reviewed and agreed with the prices, specifications and conditions as stated herein. Furthermore, customer is authorizing American Fence Co. to complete the work. The customer is financially responsible for cancellation fees and costs of special order materials in the event the customer elects to cancel the contract. TERMS: 60% Down. Balance due on substantial completion. Service and handling charge of 5% per month-60% per annum will apply to delinquent accounts past 10 days. Customer acknowledges that this is page two of two and has received page one.

By signing below, I acknowledge and agree with all stated herein inclusive of both pages one and two of this proposal.

Customer signature: _____ Date: _____

Customer printed name: _____ Date: _____

Customer invoicing email address: _____

Remit payment to: American Playground Company 47061 Charlotte Court. Sioux Falls, SD 57108

Please fill out this online form when placing your order or contact Loren Block for assistance:

<https://form.jotform.com/91645645723160>



QUOTATION

Creative Sites, LLC
11506 Pierce Street
Omaha, Ne 68144
402-614-4606

DATE: April 11, 2022

Customer: East Butler Public Schools
Attn: Michael Eldridge
210 S Madison
Brainard, NE 68626

Project: Playground Improvements

BCI Burke Equipment:

SY-3100 Play Structure	\$ 21,193.00
Kid Force Spinner	\$ 800.00
Daisy Spinner	\$ 700.00
Freight	<u>\$ 3,950.00</u>
Equipment Total	\$ 26,643.00

<u>Ecoturf Poured Rubber Option:</u>	\$ 15,350.00
940Sf 50/50 Black Color Mix	

<u>Installation:</u>	<u>\$ 48,830.00</u>
-----------------------------	----------------------------

Project Total:	\$ 90,823.00
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- **Delivery is 6-8 weeks ARO.**
- **This quotation is good for 30 days.**
- **You can choose any colors.**
- **Sales tax is not included.**
- **Net 30.**

Julie Kutilek, Creative Sites

Accepted By

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

- I. Ninth-Eleventh Grade College Visits**
 - A. On March 28th, the 9-11th graders had the choice of visiting Wayne State, Doane, or Northeast Community College.
 - B. Students got to visit these campuses, gather information, & eat in a college cafeteria. The feedback from students is that it was a positive experience. Next year we would like to continue providing this experience. Our College Access Grant pays for any money spent on these college visits.

- II. Nebraska Student-Centered Assessment System (NSCAS)**
 - A. We are in the process of giving the NSCAS Growth assessments to our 7th & 8th grade students.
 - B. Students will take assessments in English, Math, & Science.

- III. Academic Pep Rally – March 30th**
 - A. We had an academic pep rally honoring third quarter student achievements.
 - B. All A, A Honor Roll, Honorable Mention, & Perfect Attendance students were recognized.
 - C. We recognized FCCLA, FFA, & Skills USA state competition qualifiers.
 - D. Most improved High School student: Nathan Miller. Jr. High student: Isaac Clark
 - E. Senior signing – the 16 seniors were recognized for their post graduate decisions.

- IV. 7-12th Grade Special Activities & Events**
 - A. All juniors took the ACT on April 5 at the Klein Center in Brainard.
 - B. High School preconcert concert April 18 at 7:00 pm
 - C. The Senior trip to Topgolf in Omaha will take place on Wednesday, April 27.
 - D. NWEA Map testing will be held for all 7-11th graders on Wednesday, April 27 & Thursday, April 28. All 7th-11th grade students will test from 8-10 am. Seniors will report at 9:45 am, and we will start our school day at 10 am.
 - E. FFA Banquet April 29th at 6:00 pm.
 - F. Seniors vs. Staff Basketball on May 6th Game 1:30 – 2:30 pm.
 - G. Music 5-12th grade concert May 6th at 7:00 pm.
 - H. Honors Night May 10th at 6:30 pm following with the School Board Ice Cream Social
 - I. Graduation May 14th at 2:00 pm.

Elementary Principal Report

April Board Meeting



I. Kindergarten Registration/Round-Up

- A. Kindergarten Registration/Round-Up was held in Dwight on March 14 and in Brainard on March 15 at 6:30 p.m. Mrs. Hermelbracht and Mrs. Gauthier were part of the activities in Brainard and Dwight. Nurse Angie also presented information about required immunizations.
- B. Current Registered Kindergarten Numbers:
 - A. Dwight - 6 students
 - B. Brainard - 14 students

II. Preschool Expansion

- A. Registration Information
 - 1. A complete registration must include a certified birth certificate, immunization record, and a completed application. Incomplete applications will not be accepted. All forms must be turned into the Brainard office according to the dates listed below.
 - 2. Students who are already in the program and are age eligible will retain a spot for the following year if their registration form is returned to the school office by April 1, 2022.
 - 3. In-district applicants will be accepted beginning April 4, 2022.
 - 4. Out of district applicants will be accepted beginning April 11, 2022.
 - 5. Preschool spots will be filled according to date and time that completed applications have been received in the Brainard school office.
 - 6. Applicants will fill open spots based on age, oldest children (age 4) being accepted first and then the younger ones (age 3) if there is room.
 - 7. Location preference will be taken into consideration, but not all requests will be granted.
- B. Preschool Cost
 - 1. Morning session only - \$60.00 in-district/\$70.00 out of district per month
 - 2. Full Day session - \$120.00 in-district/\$140 out of district per month
 - 3. Lunch is not included in this fee.
- C. Preschool Information
 - 1. Preschool will be Monday-Friday.
 - 2. The morning session will be from 8:00 A.M.- 11:30 A.M. (Students can ride the morning bus route to school/will need to be picked up by parent); Full Day Session: 8:00 A.M. – 3:26 P.M. (Students are eligible to ride the morning and afternoon bus route).
- D. Current enrollment numbers: April 8
 - 1. Brainard - 18 (10 full day/8 half day session)
 - 2. Dwight - 4 (4 full day)

III. Elementary Assessment Dates

- A. Nebraska Student-Centered Assessment System (NSCAS)
 - 1. Grades 3-6 Language Arts - April 12-13
 - 2. Grades 3-6 Mathematics - April 19-20
 - 3. Grade 5 Science - April 26-27
- B. Acadience Testing - April 25-29
- C. NWEA Testing (Grades K-6) May 2-6

IV. Professional Learning

- A. Teaching staff participated in professional learning March 24-25. Instructional staff met and discussed the Danielson instructional model, school improvement goals, and elementary ICU. Our local EHA sponsored a mental wellness presentation by Jen McNally at Lake Wanahoo on March 25.

V. Elementary Spring Concerts

- A. Elementary spring concerts this year in Brainard and Dwight.
 - 1. Brainard - April 5 at 7:00 p.m.
 - 2. Dwight - April 11 at 7:00 p.m.
 - 3. Gr. 5-12 Band Concert - May 6 at 7:00 p.m.