

Board of Education Regular Meeting
Thursday, May 11, 2023 6:30 PM
East Butler School
212 South Madison Street
Brainard, NE 68626-0036

1. Call Meeting To Order
2. Roll Call
3. Flag Salute
4. Approve Agenda
5. Patron's Comments
6. Informational Items
 - 6.1. Student Presentation
 - 6.2. Legislative Update
 - 6.3. Summer Projects Update
 - 6.4. School Bank Depository Discussion
 - 6.5. Extra-Duty Assignments for the 2023-2024 School Year
7. Consent Agenda
 - 7.1. Approval of Minutes
 - 7.2. Treasurer's Report
 - 7.3. Approval of Resignations and Hires
8. Regular Agenda
 - 8.1. Discuss, consider, and take any necessary action on the proposed Softball practice field lease with the Village of Brainard.
9. Administrative Comments

10. Items for next Meeting

11. Adjournment

Legislative Information

May 11, 2023

SCHOOL FINANCE

LB 583 (Sanders) - Provide for foundation aid and special education supplemental aid under TEEOSA

- Advanced to select file.
- \$1,500 per pupil funding
- 80% reimbursement of SPED (outside formula) - currently it is 42%.

LB 681 (Clements) - Change Provisions relating to a fund and provide for transfers under TEEOSA.

- This bill, from what I understand will become part of the biennium budget package.
- Labeled the Education Future Fund
- \$1 Billion in year 1
- \$250 Million per year after
- Protect Foundation Aid
- Protect 80% reimbursement of SPED
- "Increase funding for schools that create dollar-for-dollar property tax relief"
- Create one-time grant funds that promote CTE, teacher recruitment and retention, or promote student mentorship programs.

LB 589 (Briese) - Adopt the School District Property Tax Limitation Act.

- This bill has been attached as an amendment ([AM977](#)) to LB 243. Currently sits on select file.
- Base property tax request set at 3%
- Excluding approved bonds
- District may exceed 3%
 - 60% vote of the people in an election.
 - 75% vote of BOE
 - Up To
 - 471 students & below: 7%
 - 472-3,044: 6%
 - 3,045-10,000: 5%
 - Above 10,000: 4%

Legislative Information

May 11, 2023

LB 705 (Murman) - Change the distribution of lottery funds used for education.

- EDUCATION COMMITTEE'S PRIORITY BILL - Advanced to Select File.
- There have been several other bills attached to this piece of legislation:
 - LB 153 (DeBoer) Extraordinary increase in Special Education Expenditures Act.
 - LB 356 (Walz) Provide changes to the Nebraska Opportunity Grant Act
 - LB 372 (Murman) Part-time enrollment in public schools and extracurricular Activities
 - LB 385 (Linehan) Adopt the Nebraska Teacher Recruitment and Retention Act.
 - LB 414 (Conrad) Change provisions relating to the enrollment option program
 - LB 516 (Walz) Increase school safety and support student's mental health
 - LB 520 (Walz) Change the Computer Science and Technology Education Act
 - LB 603 (Linehan) Change the Alternative Certification for Quality Teachers Act
 - LB 632 (McKinney) Prohibit suspension of students in prekindergarten through second grade in Omaha area schools (amended to apply to ALL school districts)
 - LB 647 (McDonnell) Relating to the purchase and loan of textbooks for K-12 children enrolled in private schools
 - LB 648 (McDonnell) Provide duties to NDE relating to the development of a workforce diploma program
 - LB 698 (Murman) Change residency provisions for enrollment in a public college or university
 - LB 703 (Murman) Change provisions relating to the University of Nebraska
 - LB 708 (Arch) Requires state government entities to enter into a memorandum of understanding for the sharing of data relevant to students under the jurisdiction of the juvenile court
 - LB 724 (Vargas) Eliminate basic skill test requirements for eligibility for teaching certificates
 - LB 762 (DeBoer) Create the Nebraska Paraprofessional to Teacher Program
 - LB 787 (Wayne) Adopt the STEEM Development Act
 - LB 811 (Murman) Behavioral Intervention Training and Teacher Support Act.

Summer Projects 2023

School Projects

Project	Est. Cost	Start Date
Phase III - Restroom Renovation - Tiling, Ceiling tile, plumbing, etc - Ag/Music Hallway Retile	\$105,000	May 23
Roof Restoration Project	\$189,000	Early July
4th Grade - Brainard - Carpet, Cabinets, ceiling tiles, lights	\$35,000	June 12
Scoreboard Project	\$111,000	June
Dwight Playground - Poured Rubber		DONE
Gym (FREE) & MPR Floor	\$1500	July
Commons Waxing	\$2200	July
Dwight Floor Waxing	\$2000	June
Stripe parking spaces at both buildings	\$150	Doug & Taylor
Rock Brainard Parking Lot (Just Add)	\$4000	DONE
Football Field Sprinkler - Issue	????	On-Going
Room 204 hallway (Vinyl Stick) - SAFETY	\$1500	TBD

Possible Future Projects

Project	Estimated Cost
Rubber Roof Replacement - Brainard (Summer 2024)	\$180,000
Sand, repaint, and reseal the MPR	\$20,000
Pave the high school Parking Lot	\$209,000 - \$357,000
Gutters for Dwight Elementary	\$15,000
Concrete Work - District-Owned House	?????

BANK OF PRAGUE

DEPOSIT INTEREST RATES

May 1, 2023

	Interest <u>Rate</u>	Annual Percentage <u>Yield</u>	MINIMUM <u>BALANCE</u>
NOW ACCOUNT	0.75	0.75	1,000.00
PASSBOOK SAVINGS	0.80	0.80	0.01
MONEY MARKET SAVINGS	1.75	1.76	5,000.00
182 DAY CD	2.00	2.01	1,000.00
12 MONTH CD	2.40	2.41	1,000.00
24 MONTH CD	2.50	2.52	1,000.00
36 MONTH CD	2.60	2.62	1,000.00
48 MONTH CD	2.80	2.82	1,000.00
60 MONTH CD	2.90	2.92	1,000.00
IRA SAVINGS	3.00	3.03	0.01

** CD Interest Payable Semi-Annually*

** Penalty for early withdrawal on CD's*

** APY may change after account opening on Non-Time accounts*

** Fees may reduce earnings on Non-Time accounts*

** APY's are accurate as of the above date*

FDIC INSURED

BANK OF PRAGUE

DEPOSIT INTEREST RATES

Not available for new sales

	Interest Rate	APY
30 MONTH CD	2.00	2.01

CD Interest Payable Semi-Annually

** Penalty for early withdrawal on CD's*

** APY may change after account opening on Non-Time accounts*

** Fees may reduce earnings on Non-Time accounts*

** APY's are accurate as of the above date*

Extra Duty Assignments 2023 - 2024

Head Football	Gabe Gauthier
Assistant Football	Doug Glasshoff, Matt Smaus,
Cross Country	Dale Nielsen
Assistant XC	Megan Kozisek
Head Volleyball	Danielle Hlavac
Volleyball Assistants	Haley Teten
Softball	Greg Jahde
Assistant Softball	
Girls Basketball	James Kriz
Assistant Girls Basketball	
Boys Basketball	Mark Cidlik
Assistant Boys Basketball	Andrew Pierce
Wrestling	Jeremy Hlavac
Assistant Wrestling	Doug Glasshoff, Brent Orta
Track	Dale Nielsen
Assistant Track	Doug Glasshoff, James Kriz, Jeremy Hlavac

JR. HIGH SPORTS

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

OTHER ACTIVITIES

Activities Director	Greg Jahde
Assistant Activities Director	Jeremy Hlavac
FCCLA Sponsor	Sandy Bongers
Cheerleading Sponsor	Lisa Hanks
Instrumental Music	Ryan Salak
Vocal Music	Ryan Salak
Summer Band	Ryan Salak
Assessment Coordinator	Doug Glasshoff
Spirit Leader Sponsor	Valerie Klabenes
FBLA Sponsor	Ryan Salak
Concessions Manager	Sandy Bongers
Play Production Sponsor	Aaron Christensen & Ryan Salak
School Improvement Coordinator	
National Honor Society Sponsor	Andrew Wood
Speech Sponsor	Michelle Janda
SAT Coordinator	Lana Robinson
Streaming Sponsor	Greg Jahde
Quiz Bowl	Andrew Wood

ADVISER	Karmen Widick
Skills USA Sponsors	Lisa Bohaty & Chris Palensky
E-Sports Sponsor	
Elementary Building Supervisor	Patti Romshek
Yearbook Sponsor	Karmen Widick
FFA	Jenny Kocian
HAL	Jodi Chapek
Student Council Sponsor	Karmen Widick
Gold Assessment Mentor	Sophie Hermelbracht
School Nurse	Angie Sisel
Letterclub Sponsor	Kathy Witzel
7 th Grade Sponsor	Gabe Gauthier
8 th Grade Sponsor	Lana Robinson
9 th Grade Sponsor	James Kriz
10 th Grade Sponsor	Sandy Bongers
11 th Grade Sponsor	Val Vandenberg, Karmen Widick
12 th Grade Sponsor	Andrew Wood, Mark Cidlik

Board of Education Regular Meeting
Wednesday, April 12, 2023 6:30 P.M.
East Butler School - Brainard, NE

1. Call Meeting To Order at 6:30 P.M.

2. Roll Call - Present: Brandon Jisa, Megan Kozisek, Ryan Pekarek, Dylan Spatz, Sarah Strizek, and Kim TePoel. Also present: Mr. Michael Eldridge, Superintendent, Mr. Mark Cidlik, Secondary Principal, and Mr. Shawn Biltoft, Elementary Principal.

3. Flag Salute

4. Approve Agenda

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

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

5. Student Presentation - A video of the Dwight Elementary preschool playground's ribbon cutting ceremony on Monday, April 3rd was shown to the board. All students and staff were present for the event. The preschool students in Dwight did the official cutting of the ribbon.

6. Patron's Comments - None

7. Informational Items

7.1. Legislative Information - Mr. Eldridge gave an updated summary of legislation information.

7.2. Strategic Plan Summary Analysis - The plan was shared with the board at the meeting. A community meeting will need to be set in the summer to celebrate our achievements in our strategic plan.

7.3. Softball/Practice Field Lease with the Village of Brainard - Joel Vrbka and Tom Pesek were present to discuss renewing the field lease agreement. The school attorney will draft a lease and it will be shared with both groups.

7.4. NRCSA Recap - The East Butler School Board and Mr. Eldridge attended the Nebraska Rural Community Schools conference in March in Kearney. School board members shared the information that they learned at this conference.

7.5. Accreditation Recap - Every five years the East Butler Public School District goes through an external review process. East Butler is accredited through Cognia. The findings of the external review team were shared with the Board including: East Butler has a welcoming, student centered environment, with a supportive school

board. The administrative team and the school board collaboratively work together in the best interest of students. Other positives - all of our actions are student centered and was evidenced by the opportunities that we provide our students, like ICU, Tiger Time, course offerings, etc. Areas of Improvement included: Intentional professional learning for staff and leadership team that focuses on providing them opportunities for collaboration on understanding the Danielson Framework for teaching and learning; and align our district strategic plan and our continuous school improvement plan together.

8. Consent Agenda

8.1. Approval of Minutes

8.2. Treasurer's Report

8.3. Approval of Resignations and Hires - Resignation of Brian Hermelbracht as elementary physical education teacher and assistant activities director, effective at the conclusion of the 2022-2023 school year. Approve the hire of Jeremy Hlavac as elementary physical education teacher and assistant activities director for the 2023-2024 school year.

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

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

9. Regular Agenda

9.1. Discuss, consider, and take any necessary action on the proposed Nebraska History Textbooks.

Approve Gibbs Smith Education Quote for Nebraska History textbooks for \$6,078.38 passed with a motion by Brandon Jisa and a second by Sarah Strizek.

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

9.2. Discuss, consider, and take any necessary action on the proposed school website providers.

Approve Apptegy for website provider for \$13,816.50 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

9.3. Discuss, consider, and take any necessary action on the graduating class of 2023.

Approve the graduating class of 2023 passed with a motion by Kim TePoel and a second by Sarah Strizek.

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

9.4. Discuss, consider, and take any necessary action on the proposed grading scale. Following discussion, no action was taken on the grading scale and it will remain as is.

9.5. Discuss, consider, and take any necessary action on the purchase of new MacBook Airs for the incoming freshmen class. Each year the school district will purchase new laptop computers for the incoming 9th-grade class. This class will then have these machines for their four years of high school.

Approve purchase of Apple MacBook Airs for \$31,440 (this quote includes the laptops for the Freshmen class as well as 10 additional laptops due to the influx of new students) passed with a motion by Dylan Spatz and a second by Ryan Pekarek.

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

10. Administrative Comments - Mr. Biltoft reported on the following items: Cognia Visit; PK/Kindergarten Round-Up; Spring Music Programs; Testing Schedule; Dwight Playground Update; and Professional Learning Day. Mr. Cidlik reported on the following items: Professional Learning Day; Graduation; FFA, FCCLA, & SkillsUSA Competitions; External Visit; SkillsUSA Cords; and Schedule of Upcoming Events. Mr. Eldridge gave a budget update.

11. Items for Next Meeting: Extra Duty Assignments; Summer Work Update; Lease Agreement for Softball Field; Legislature Update; and moving May meeting location to the library.

12. Adjournment

Motion to adjourn at 8:36 p.m. passed with a motion by Dylan Spatz and a second by Ryan Pekarek.

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

Kim Fuehrer
Recording Secretary

Regular; Beginning Month 05/2023; Processing Month 05/2023; 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				1,056.35
		*Ending Balance:	0.00	0.00	0.00	1,056.35
05 704 2003	ANNUAL	*Previous Balance				7,114.09
		*Ending Balance:	0.00	0.00	0.00	7,114.09
05 704 2004	ATHLETIC	*Previous Balance				21,769.78
		*Ending Balance:	0.00	0.00	0.00	21,769.78
05 704 2005	BOX TOPS/ PPT	*Previous Balance				7,628.92
		*Ending Balance:	0.00	0.00	0.00	7,628.92
05 704 2006	CHEERLEADERS	*Previous Balance				3,019.19
		*Ending Balance:	0.00	0.00	0.00	3,019.19
05 704 2007	CLOSE UP	*Previous Balance				7,891.47
		*Ending Balance:	0.00	0.00	0.00	7,891.47
05 704 2008	COLLEGE ACCESS GRANT	*Previous Balance				1,710.73
		*Ending Balance:	0.00	0.00	0.00	1,710.73
05 704 2009	CONCESSIONS	*Previous Balance				2,989.46
		*Ending Balance:	0.00	0.00	0.00	2,989.46
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				2,538.08
		*Ending Balance:	0.00	0.00	0.00	2,538.08
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				1,492.85
		*Ending Balance:	0.00	0.00	0.00	1,492.85
05 704 2015	FCCLA	*Previous Balance				2,711.71
		*Ending Balance:	0.00	0.00	0.00	2,711.71

Regular; Beginning Month 05/2023; Processing Month 05/2023; 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				24,938.34
		*Ending Balance:	0.00	0.00	0.00	24,938.34
05 704 2017	FFA GREENHOUSE	*Previous Balance				3,623.08
		*Ending Balance:	0.00	0.00	0.00	3,623.08
05 704 2022	CLASS OF 2022	*Previous Balance				0.00
		*Ending Balance:	0.00	0.00	0.00	0.00
05 704 2023	CLASS OF 2023	*Previous Balance				2,594.42
		*Ending Balance:	0.00	0.00	0.00	2,594.42
05 704 2024	CLASS OF 2024	*Previous Balance				2,201.30
		*Ending Balance:	0.00	0.00	0.00	2,201.30
05 704 2025	CLASS OF 2025	*Previous Balance				3,663.00
		*Ending Balance:	0.00	0.00	0.00	3,663.00
05 704 2026	CLASS OF 2026	*Previous Balance				107.10
		*Ending Balance:	0.00	0.00	0.00	107.10
05 704 3001	LAPTOP INITIATIVE	*Previous Balance				23,917.08
		*Ending Balance:	0.00	0.00	0.00	23,917.08
05 704 3002	LETTERCLUB	*Previous Balance				1,384.94
		*Ending Balance:	0.00	0.00	0.00	1,384.94
05 704 3004	MUSIC	*Previous Balance				304.73
		*Ending Balance:	0.00	0.00	0.00	304.73
05 704 3005	NATIONAL HONOR SOCIETY	*Previous Balance				140.73
		*Ending Balance:	0.00	0.00	0.00	140.73
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				2,546.75
		*Ending Balance:	0.00	0.00	0.00	2,546.75
05 704 3008	TIGER STRIPES	*Previous Balance				0.00
		*Ending Balance:	0.00	0.00	0.00	0.00
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				3,797.20
		*Ending Balance:	0.00	0.00	0.00	3,797.20

Activity Fund Balance Report - Account - Exclude Encumbrances

05/2023 - 05/2023

Regular; Beginning Month 05/2023; Processing Month 05/2023; 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				7,295.71
		*Ending Balance:	0.00	0.00	0.00	7,295.71
05 704 3012	ESPORTS	*Previous Balance				14.02
		*Ending Balance:	0.00	0.00	0.00	14.02
05 704 3013	VOLLEYBALL	*Previous Balance				1,830.00
		*Ending Balance:	0.00	0.00	0.00	1,830.00
		Fund Total: 05	0.00	0.00	0.00	141,071.85

PAID IN APRIL 2023				
PRE-APPROVED BILLS (GENERAL FUND)				
4/5/23				
Embassy Suites		Chk# 42070	Hotel Rooms for State FCCLA	\$1,287.00
4/12/23				
Butler Public Power District		Chk# 42139	Dwight electricity	\$709.81
First National Bank - CC		Chk# 42140	NETA Conf, Candlewood Suites, Red Cross	\$1,197.81
First National Bank - CC		Chk# 42141	Conf Meaks & Rms, CD/DVD	\$1,915.87
4/14/23				
East Butler Activities		Chk# 42142	Skills USA Registration Reimbursement	\$1,860.00
Home Depot Credit Services		Chk# 42143	Bosch Table & Shop Grinder	\$2,560.63
4/20/23				
Power School LLC		Chk# 42144	Smart Find, Perform, Time Clock Plus, etc	\$25,860.55
4/28/23				
Cash - First Nebraska Bank		Chk# 42145	Petty Cash for Postage	\$47.40
			TOTAL	\$35,439.07

Regular; Processing Month 05/2023; Accounts to Include Accounts with Activity; Fund Number 01

Fund: 01 GENERAL FUND

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	PROPERTY TAXES	6,149,959.00	0.00	3,814,885.51	62.03	2,335,073.49
01 1115	CARLINE	2,500.00	0.00	358.17	14.33	2,141.83
01 1120	PUBLIC POWER DISTRICT-SALES TAX	8,000.00	0.00	5,742.69	71.78	2,257.31
01 1125	MOTOR VEHICLE TAXES	285,000.00	0.00	203,764.35	71.50	81,235.65
01 1370	PRE-SCHOOL TUITION	10,000.00	0.00	12,754.00	127.54	(2,754.00)
01 1510	INTEREST	3,000.00	0.00	1,391.60	46.39	1,608.40
01 1800	COMMUNITY SERVICE ACTIVITIES	0.00	0.00	6,500.00	0.00	(6,500.00)
01 1911	LOCAL LICENSE FEES	0.00	0.00	1,860.00	0.00	(1,860.00)
01 1990	MISC LOCAL REV	4,000.00	0.00	0.00	0.00	4,000.00
Subtotal: LOCAL RECIEPTS		6,462,459.00	0.00	4,047,256.32	62.63	2,415,202.68
01 2110	COUNTY FINES/LICENSES	25,000.00	0.00	15,317.91	61.27	9,682.09
01 2130	OTHER COUNTY RECEIPTS	0.00	0.00	43.02	0.00	(43.02)
01 2210	ESU RECEIPTS	30,000.00	0.00	264.44	0.88	29,735.56
Subtotal: 2000		55,000.00	0.00	15,625.37	28.41	39,374.63
01 3110	STATE AID	53,932.00	0.00	43,144.00	80.00	10,788.00
01 3120	SPED PROGRAMS/SCHOOL AGE	450,000.00	0.00	288,465.00	64.10	161,535.00
01 3125	SPED TRANSPORTATION/SCHOOL AGE	50,000.00	0.00	0.00	0.00	50,000.00
01 3130	HOMESTEAD EXEMPTION	0.00	0.00	20,884.48	0.00	(20,884.48)
01 3400	STATE APPORTIONMENT	40,000.00	0.00	71,920.32	179.80	(31,920.32)
01 3990	OTHER STATE RECEIPTS	0.00	0.00	40.65	0.00	(40.65)
Subtotal: 3000		593,932.00	0.00	424,454.45	71.47	169,477.55
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	27,301.00	0.00	(27,301.00)
01 4505	TITLE I	0.00	0.00	24,625.00	0.00	(24,625.00)
01 4511	TITLE VI (REAP)	27,355.00	0.00	0.00	0.00	27,355.00
01 4518	SPED IDEA Part B	50,000.00	0.00	94,571.00	189.14	(44,571.00)
01 4708	MEDICAID IN PUBLIC SCHOOLS	10,000.00	0.00	7,543.99	75.44	2,456.01
01 4998	ESSER III	114,584.00	0.00	66,967.00	58.44	47,617.00
Subtotal: 4000		208,939.00	0.00	221,007.99	105.78	(12,068.99)
01 5200	TRANSFERS	0.00	0.00	312,039.19	0.00	(312,039.19)
01 5690	OTHER NON-REVENUE RECEIPTS	15,000.00	0.00	22,652.37	151.02	(7,652.37)
Subtotal: 5000		15,000.00	0.00	334,691.56	2,231.28	(319,691.56)
01 6406	IDEA	0.00	0.00	1,561.00	0.00	(1,561.00)
01 6422	IDEA	0.00	0.00	934.00	0.00	(934.00)
Subtotal: 6000		0.00	0.00	2,495.00	0.00	(2,495.00)
01 9000	NON-PROGRAM RECEIPTS	650,000.00	0.00	0.00	0.00	650,000.00
Subtotal: NON-PROGRAM RECEIPTS		650,000.00	0.00	0.00	0.00	650,000.00
Fund Total:		7,985,330.00	0.00	5,045,530.69	63.18	2,939,799.31

05/04/2023 09:11 AM

Unposted: Batch Description General Fund Invoices-0096

User ID: BSJ

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 01 GENERAL FUND	
1-WORLD GLOBES & MAPS		347.95
AMAZON CAPITAL SERVICES		348.94
AWARDING YOU		1,198.00
B.J. HARDWARE		49.98
BANNER PRESS		208.00
BLICK ART MATERIALS		199.99
BOHAC, KATHERINE		13.89
BUTLER COUNTY HEALTH CARE CENTER		1,842.75
CANON FINANCIAL SERVICES		1,794.00
CANON SOLUTIONS AMERICA INC		198.91
CDW-GOVERNMENT INC		37.50
CENTRAL NEBRASKA REHABILITATION SERVICES		368.73
CTF SERVICE INC		4,612.89
CULLIGAN OF COLUMBUS		361.50
DALE'S FOOD PRIDE		112.83
DAVID CITY PUBLIC SCHOOLS		12,050.63
DIVERSIFIED DRUG TESTING		425.00
DOZLER, BECKY		53.47
ELECTRONIC CONTRACTING COMPANY		162.00
ELECTRONIC ENGINEERING COMPANY		1,475.80
ELECTRONIC SOUND INC		780.00
ESU #7		33,987.00
FRONTIER COOPERATIVE CO		6,607.01
GIBBS SMITH EDUCATION		6,078.38
HERMITAGE ART COMPANY		96.05
HOME DEPOT PRO		199.52
JANAK, BRENDA		22.98
JW PEPPER AND SON INC		756.94
KAVAN, HEATHER		75.57
KENNEDY INDUSTRIES		435.62
KSB SCHOOL LAW		482.50
LEAH SKORUPA		1,200.00
MADISON NATIONAL LIFE INS CO		1,055.34
NASB ALICAP		40,620.00
NE SAFETY CENTER @ UNK		100.00
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS		764.00
QUILL CORPORATION		851.92
REGION V SERVICES		869.61
SCHMITT MUSIC COMPANY		23.39
SCHOOL SPECIALTY LLC		1,395.97
SCHUYLER COOP ASSOCIATION		2,745.25
SISEL, ANGELA		67.24
STAPLES ADVANTAGE		371.12
STUDENT ASSURANCE SERVICES, INC		703.00
SURE STAY PLUS HOTEL		639.00
TECH MASTERS		1,750.00
TIME MANAGEMENT SYSTEMS		212.60
TK ELEVATOR CORPORATION		254.94
VILLAGE OF BRAINARD		4,122.15
VILLAGE OF PRAGUE		8.00
VIRCO INC		2,255.40
WINDSTREAM NEBRASKA, INC.		412.39
Fund Number 01		<u>135,805.65</u>

Board Report - Newspaper

Unposted; Batch Description General Fund Invoices-0096

Vendor Description

Amount

135,805.65

Treasurer's Report for the Board of Education
May 11, 2023
Month of April 2023

General Fund

Beginning of the Month Balance	\$ 1,205,227.86
Receipts	\$ 652,443.44
Interest	\$ 397.05
Expenditures	\$ 627,169.07
End of Month Balance	\$ 1,230,899.28
MCAULIFFE PRIZE 12 MONTH (due 04/5/21)	\$ 535.15
BANK OF PRAGUE 24 MONTH (due 10/1/22)	\$ 410,684.64

Special Building Fund

Beginning of the Month Balance	\$ 520,187.65
Butler County Taxes	\$ 40,416.86
Saunders County Taxes	\$ 23,483.58
Seward County Taxes	\$ 10,823.46
Receipts	\$ 74,723.90
Interest	\$ 164.36
Expenditures	\$ 20,673.61
End of Month Balance	\$ 574,402.30
FIRST NEBRASKA BANK 12 MONTH FLEX (due 06/10/21)	\$ 0.00

Qualified Capital Purpose Undertaking Fund

Beginning of the Month Balance	\$ 183,933.84
Receipts	\$ 9,573.38
Interest	\$ 55.21
Expenditures	\$ 0.00
End of Month Balance	\$ 193,562.43

Student Fees Fund

Beginning of the Month Balance	\$ 10,555.22
Receipts	\$ 200.00
Service Charge	\$ 3.00
Expenditure	\$ 768.00
End of Month Balance	\$ 9,984.22

Depreciation Fund

Beginning of the Month Balance	\$ 75,742.08
Receipts	\$ 0.00
Transfer	\$ 0.00
Interest	\$ 61.01
Expenditures	\$ 0.00
End of Month Balance	\$ 75,803.09

Employee Benefit Fund

Beginning of the Month Balance	\$ 6,909.27
Receipts	\$ 0.00
Transfer	\$ 0.00
Interest	\$ 1.97
Expenditures	\$ 200.00
End of Month Balance	\$ 6,711.24

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	\$ 126,405.94
Receipts	\$ 13,019.68
Interest	\$ 36.76
Expenditures	\$ 19,798.84
End of Month Balance	\$ 119,663.54
First Nebraska Bank - 18 mo (Close Up CD #1353)	\$ 2,588.93
First Nebraska Bank - 12 mo (Close UP CD# 1514)	\$ 2,408.22

Lunch Fund

Beginning of the Month Balance	\$ 81,232.89
Receipts	\$ 17,143.79
Interest	\$ 22.68
Expenditures	\$ 21,198.52
End of Month Balance	\$ 77,200.84

	<u>PIK/Gross</u>	<u>Amount</u>	<u>Expense/ Employer</u>	<u>Adjustment Amount</u>	<u>Check Total</u>	<u>Payee ID</u>	<u>Payee Name</u>	
Check Date:	05/19/2023	Batch Description: May PR-0008						
Processing Month:	05/2023	Status: Calculated Successfully						
Checking Account ID:	1							
ADD								
ACTIVITYTR Activity trips			513.50					
HOLIDAY Holiday Pay			1,153.92					
HOURLY Hourly Pay			62,897.34					
OT Overtime Pay			1,262.21					
PARASUB ParaEducator Substitute			1,900.00					
PERSONAL Personal Time			987.12					
SICK Sick Time Used			1,416.40					
SUB Substitute			7,875.00					
SUBDRIVER Substitute Bus Driver			361.02					
VACATION Vacation Time			826.24					
			<u>79,192.75</u>					
CONTRACT								
C01 Contract 1			228,549.45					
C02 Contract 2			16,653.53					
C03 Deduct			(1,838.77)					
C04 Title 1			2,532.52					
C05 Extra Services			691.77					
			<u>246,588.50</u>					
DEDUCTION								
ACCIDENT ACCIDENT		175.11			175.11	AFLACREMI	AFLAC REMITTANCE SERVICES	
ACCIDENTCO ACCIDENT-COLONI		150.65			150.65	COLONIAL	COLONIAL LIFE & ACCIDENT INS. CO	
CANCER CANCER		75.98			75.98	AFLACREMI	AFLAC REMITTANCE SERVICES	
CANCERCOLO CANCER-COLONIAL		44.20			44.20	COLONIAL	COLONIAL LIFE & ACCIDENT INS. CO	
DENTALPOST FAMILY DENTAL		962.20	1,783.46		2,745.66	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE	
DENTALPRE DENTAL		258.63	234.20		492.83	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE	
DEPCARE DEPENDENT CARE		141.67			141.67	EASTBTLR2R	EAST BUTLER SCHOOL DIST 2R	
HEALTH HEALTH INSURANC		1,638.75	78,463.76		80,102.51	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE	
HORACEMANN HORACE MANN ANN		100.00			100.00	HORACEMAN	HORACE MANN LIFE INS CO	
HOSPPRE HOSPITAL - PRET		377.91		(137.80)	240.11	AFLACREMI	AFLAC REMITTANCE SERVICES	
URM URM		1,313.17			1,313.17	EASTBTLR2R	EAST BUTLER SCHOOL DIST 2R	
VALKGARNIS Garnishment 2		241.50			241.50	CREDITMANA	CREDIT MANAGEMENT SERVICES	
VISION VISION		651.01		(11.30)	639.71	VISION	VISION SERVICE PLAN	
WADREED FTC ANNUITY		933.57			933.57	WADDELLAN	FTC	
		<u>7,054.35</u>	<u>80,481.42</u>	<u>(149.10)</u>	<u>87,396.67</u>			
INDIVIDUAL BANK ACCOUNT DEDUCTION								
HSA HSA		739.35	2,457.41		3,196.76			D
		<u>739.35</u>	<u>2,457.41</u>	<u>0.00</u>	<u>3,196.76</u>			
RET DEDUCTION								
NPERS RETIREMENT	314,302.63	30,738.74	31,046.23		61,784.97	RET	NEBRASKA SCHOOL RETIREMENT A SYS	
		<u>30,738.74</u>	<u>31,046.23</u>	<u>0.00</u>	<u>61,784.97</u>			
TAX								
FIT FIT	289,093.52	21,370.42			21,370.42	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
FUTA FUTA	325,734.97							
MEDICARE MEDICARE	320,865.83	4,652.61	4,652.61		9,305.22	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SITNE SIT NE	289,093.52	10,335.61			10,335.61	SITNE	NEBRASKA DEPARTMENT OF REVENUE	A
SOCSEC SOC SEC	320,865.83	19,893.67	19,893.67		39,787.34	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SUTANE SUTA NE	325,734.97							
WCNE WORK COMP NE	325,734.97							
		<u>56,252.31</u>	<u>24,546.28</u>	<u>0.00</u>	<u>80,798.59</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>
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Checking Account ID: 1

Net Pay:	230,986.50
Cash Total:	464,163.49

Non - FIT Taxable Deductions	36,687.73
Non - SIT Taxable Deductions	36,687.73
Non - SOC SEC Taxable Deductions	4,915.42
Non - MEDICARE Taxable Deductions	4,915.42
Direct Deposits	234,183.26
Automatic Payments	142,583.56
Adds + Contracts + Deduction Adds	325,781.25

May 11, 2023				
SPECIAL BUILDING FUND BILLS				
Creative Sites, LLC		Chk# 1264		
		\$19,300.00		
Vosler Trucking		Chk# 1265		
		\$1,373.61		
Total		\$20,673.61		
DEPRECIATION FUND BILLS				
No Depreciation Bills in April				
QUALIFIED CAPITAL IMPROVEMENT PURPOSE UNDERTAKING FUND (QCPUF)				
BOKF, NA		Chk# 1018		
		\$8,972.50		
Total		\$8,972.50		

LEASE AGREEMENT

This Agreement is made by and between **Butler County School District 12-0502**, commonly known as **East Butler Public Schools**, a Nebraska political subdivision ("Lessor"), and the **Village of Brainard, Nebraska**, ("Lessee"). For good and valuable consideration, the parties hereto agree as follows:

- 1. Leased Premises.** The Lessor leases to the Lessee the use of the following real property: Parcel 1. A 295' x 340' tract on the Southern portion of Tax Lot 9, of Section 18, Township 14, North, Range 4, East of the 6 P.M., Butler County, Nebraska. The real property is rented "as is."
- 2. Use of Leased Premises.** Lessee shall use the Leased Premises for community baseball/softball diamond facility and related recreational activities. Lessee shall not use the Leased Premises for any other purpose without the prior written consent of the Lessor. Lessee may use the Leased Premises on the terms and conditions specified herein. Lessee understands and agrees that it will not exercise the rights granted to it by the Lessor in such a way as to interfere with or adversely affect (1) any other property of the Lessor or (2) the operation and control of any of the programs of the Lessor. Lessor, and its agents and invitees, shall retain primary use of the Leased Premises, and Lessee's right of usage shall be secondary, inferior, and subject to Lessor's primary right. Lessee agrees that it shall schedule events to prevent or minimize the overlapping use of the Leased Premises, and in the event that a conflict of usage occurs, Lessor shall have first option or right of exclusive usage of the Leased Premises.

Lessee further agrees that it will not allow any consumption of alcohol, drugs, or other controlled substances, gambling, or other immoral or unlawful activity upon the Leased Premises. Lessee shall not allow any activity on the Leased Premises which would be considered a nuisance activity to Lessor or adjoining landowner, or which are not in harmony with its usage as a baseball/softball diamond facility.

To accomplish this covenant, Lessee shall erect, post, and continuously maintain during the term of this Lease a sign of at least two foot by three foot size, near the main entrance, stating that alcohol or unlawful activity will not be allowed on the premises.

Lessor and its agents and invitees retain the right of entry to the Leased Premises at any time and for any purpose.

- 3. Control and Supervision.** Lessee shall be responsible for the supervision and safety of all persons who use or visit the Leased Premises. Lessee shall exercise that degree of control and supervision as is necessary to manage the Leased Premises effectively. Such control and supervision will include

the enforcement of rules and regulations for the safety of persons who visit or use the Leased Premises.

- 4. Equipment and Supplies.** Lessee shall provide all resources, equipment, and supplies necessary for its use of the Leased Premises.
- 5. Use of Leased Premises by Other Persons or Organizations.** Lessee may allow other parties not subject to this Agreement to use the Leased Premises. Lessee will abide by Lessor policies and will require all third parties using the Leased Premises to also comply with such policies or resolutions.
- 6. Maintenance and Repair.**
 - 6.1. General. Lessee, at its sole expense, shall repair and maintain in good and clean condition the grounds, fixtures, and equipment and improvements located on or about the Leased Premises. Lessee acknowledges that the present condition of the Leased Premises is in good order and repair, and that it has inspected the condition of the premises and accepts said premises in its present condition. Lessee shall be solely responsible for disposing of all trash, litter, and rubbish accumulated on the Leased Premises. Lessor shall be solely responsible for upkeep, maintenance, and replacement of all boundary fences to the Leased Premises. Lessor shall be responsible for all mowing.
 - 6.2. Restrooms. Lessor shall permit Lessee the use of the restroom facilities of the Leased Premises during reasonable hours, provided that Lessee shall provide maintenance and care of such facilities during periods of such usage.
 - 6.3. Parking. Lessee agrees to develop the road adjoining Parcel 1 to be used for diagonal parking of vehicles. Lessee will place parking barriers east of the fence to provide a walk-way in front of said vehicles. Lessee will cover the parking area with either crushed rock or asphalt and will be responsible for the operation and maintenance of the parking area.
 - 6.4. Trees. Lessee shall be permitted to remove and relocate trees as located on Parcel 1 of the Leased Premises for the purpose of construction, with the approval of the Lessor.
- 7. Utilities.** The Lessee shall provide for all electricity consumed on the Leased Premises. On Parcel 1 of the Leased Premises, during the period of May 10 to September 10 of each year of this Agreement, Lessee shall pay for all water, fertilizer, chemicals, and garbage removal necessary to keep Parcel 1 in good condition and repair.

- 8. Term.** This Agreement shall remain in full force and effect from _____, 2023, through _____, 20____, unless sooner terminated or modified by mutual agreement of the parties. Any termination or modification must be preceded by thirty (30) days written notice. The term of this Agreement may be extended for any further term or terms as the parties may from time to time mutually agree. Upon termination of this Agreement, the rights of Lessee shall terminate, and all rights granted to Lessee hereunder shall revert to the Lessor.
- 9. Cost of the Lease.** Lessee agrees to pay rent at the rate of \$1 per year for ____ years. A payment in the amount of \$____ shall be due on or before _____, 2023. Failure to provide rent on a timely basis will constitute a material breach of this Agreement and constitutes grounds for immediate termination of the Agreement without notice as otherwise required in this Agreement.
- 10. Alterations.** Lessee shall not remodel, alter, or change the Leased Premises without the prior written consent of the Lessor except as specifically provided otherwise in this Agreement. Prior to making any alteration requiring Lessor's consent, Lessee shall submit plans for such alteration to the Lessor for the Lessor's review and approval. Costs relating to any alteration to the Leased Premises by Lessee with the consent of the Lessor shall be paid by Lessee unless the Lessor and Lessee otherwise agree in writing.
- 11. Signs.** Lessee must obtain the Lessor's prior written consent before installing any new sign on Lessor property or the Leased Premises. All signs shall comply with all applicable local, state and federal laws and ordinances, and the requirements of the Lessor.
- 12. Ownership.** The Leased Premises and all improvements relating thereto, including any replacement thereof, shall at all times be and remain the sole and exclusive property of the Lessor. Lessee shall have no right, title, or interest therein or thereto; provided, however, Lessee's personal property located in or on the Leased Premises shall remain the property of Lessee.
- 13. Fixtures.** The following fixtures, equipment, and improvements erected on the Leased Premises by Lessee shall remain the sole property of the Lessee: _____ . Lessee may remove any such property from the leased premises at any time during or upon a reasonable time after termination of this Agreement.
- 14. Default.** Lessee shall be in default under this Agreement if it breaches, defaults on or otherwise fails to perform or satisfy any agreement, obligation, term, covenant, condition or provision set forth herein or arising hereunder, and such breach, default or failure to perform continues for a

period of thirty (30) days after Lessee receives written notice of such breach or failure to perform from the Lessor; or, if such breach cannot reasonably be cured within such 30-day period, and Lessee fails to commence to cure such breach within such thirty (30) days after notice from the Lessor or fails to proceed diligently to cure such breach within a reasonable time thereafter.

14.1. Upon the occurrence of an event of default, the Lessor may, in addition to any other remedy or right given by law, terminate this Agreement by delivery of written notice of such termination to Lessee and, thereupon, the Lessor may enter the Leased Premises or any portion thereof, upon the dates specified in such notice; and the Lessor shall be entitled to retake possession of the Leased Premises. If the Lessor elects to terminate the agreement as provided in this paragraph, Lessee shall forfeit all rights relating to the Leased Premises.

14.2. No remedy herein conferred upon or reserved to the Lessor is intended to be exclusive of any other remedy herein or any remedy provided or permitted by law; but each shall be cumulative, shall be in addition to every other remedy given hereunder or now or hereafter existing at law or in equity or by statute, and may be exercised concurrently, independently or successively.

15. Assignment and Subletting. Lessee shall not assign any rights in this agreement or sublet the Leased Premises without the express written consent of the Lessor.

16. Insurance. Lessee shall maintain, at its sole cost and expense, public liability insurance to protect against liability incident to the use of or resulting from any accident occurring in, on, or about the Leased Premises. The minimum coverage under such insurance shall be \$1,000,000 for one accident and \$5,000,000 in the aggregate. Lessee agrees to cause the Lessor to be named as an additional insured on the policy described in this paragraph and shall take any other action which is necessary and effective to obtain a waiver of subrogation from the insurer such that neither Lessee nor the Lessor shall be liable to the insurer for negligence.

17. Compliance with Law. Lessee shall comply with all laws, orders, ordinances and other public requirements now or later pertaining to Lessee's use of the Leased Premises. Lessor shall comply with all laws, orders, ordinances, and other public requirements now or later affecting the Leased Premises. Lessor shall ensure that the Leased Premises meets all current applicable code requirements, including but not limited to fire/life safety codes and the Americans with Disabilities Act Accessibility Guidelines.

18. Notices. Notices required under this Agreement shall be sufficient if in writing and if personally delivered or mailed by certified mail, return receipt requested to the addressee at its address listed below:

Lessor: East Butler Public Schools
Attn: Superintendent
212 S. Madison Street
Brainard, NE 68626

Lessee: Village of Brainard
Attn: _____

Brainard, NE 68626

19. Indemnification. To the extent allowed by law, the Lessee hereby waives and agrees to indemnify and save harmless the Lessor and its officials, agents, employees, and volunteers (hereinafter collectively referred to as "Indemnities"), against any and all claims of injuries, death, damage to property, liabilities, judgments, costs and expenses which may otherwise accrue against the other party's Indemnities in consequence of the performance of this agreement, except for those losses or claims for damages solely caused by the negligence or willful misconduct of the Lessor or its Indemnities. The parties' obligation to indemnify and save harmless any Indemnities will survive the expiration or termination of this Agreement.

20. Damage or Destruction. If the Leased Premises, or any portion thereof, are so damaged or destroyed by fire or other casualties, then Lessor and Lessee shall each have the right of canceling this Agreement by giving written notice to the other, within thirty (30) days of such damage, and the proceeds of any fire and extended coverage insurance policy shall be paid to, and the sole property of Lessor. If this Agreement is not terminated pursuant to this paragraph, then such insurance proceeds shall be applied to repair the improvements on the Leased Premises. Lessor is solely responsible for the clean-up, repair, and rebuilding of the Leased Premises, and for returning the same to its original condition.

21. Nondiscrimination. The parties and all subcontractors, if any, shall not discriminate against any employee or applicant who is to be employed for performance of this Agreement with respect to his or her hire, tenure, terms, conditions, or privileges of employment, because of his race, color, religion, sex, disability, or national origin.

22. Employment Eligibility Verification. Lessee shall use a federal immigration verification system to determine the work eligibility status of employees hired on or after October 1, 2009 and who are physically

performing services within the State of Nebraska. If Lessee employs or contracts with any Subcontractor in connection with this Agreement, Lessee shall include a provision in the contract requiring the subcontractor to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.

23. Applicable Law. This Agreement shall be governed by the laws of the State of Nebraska.

24. Entire Agreement. This Lease constitutes the entire agreement between Lessor and Lessee regarding the subject matter hereof and supersedes all oral statements and prior writings relating thereto. Except for those set forth in this Lease, no representations, warranties, or agreements have been made by Lessor or Lessee to the other with respect to this Lease or the obligations of Lessor or Lessee in connection therewith. The normal rule of construction that any ambiguities be resolved against the drafting party shall not apply to the interpretation of this Lease or any exhibits or amendments hereto.

25. Amendment. Any amendments to this Agreement shall be valid only upon the mutual agreement of the Lessor and Lessee and when reduced to writing.

**East Butler Public Schools
Lessor**

**Village of Brainard, Nebraska
Lessee**

By: _____
Board President

By: _____
Chairman, Board of Trustees

Date: _____, 2023

Date: _____, 2023

Secondary Principal Report May 2023 – School Board Meeting

I. ESU 7 Principals Meeting

- A. We discussed how AQuESTT determines the different levels of school performance. AQuESTT gives schools a Good, Great, or Excellent grade using seven tenets. The tenets are Leadership, Educational Opportunities, Transitions, Positive Partners, Relationships, & Successes, Educator Effectiveness, Student Achievement & Growth, & Postsecondary Civic & Career Readiness. The NSCAS Testing is the major contributing factor to your school rating.

II. 7-12 Master Schedule

- A. The 7-12 Master Schedule is finalized. We've added the legislative mandated Foundations to Computing Class. Our current 8th graders will need to have that for a graduation requirement. We also added an electronics & mechatronics class to our STS offerings.

III. Americanism Law

- A. All East Butler 8th & 12th graders took an American Civics test. The test was administered by Mr. Gauthier & Mr. Nielsen. It is a 100-question test that covers all aspects of American Government, Civics, & History.

IV. Senior Schedule

- A. Final Tests May 8 & 9
- B. Rehearsal May 9
- C. Senior's last day of school is May 10
- D. Graduation Pictures Saturday, May 14, at 12:15 p.m.
- E. Graduation Ceremony Saturday, May 14, at 2:00 p.m.

V. Secondary Students Events

- A. Finals May 18 & 19th
- B. Teacher's last day is May 22
- C. Youth Athletic Camps Start May 23
- D. High School Weight Room begins May 30

VI. Testing

- A. NWEA/NSCAS testing has been completed.
- B. As a school district, we utilize the NWEA testing results for placement purposes due to their validity.

**Elementary Principal Report
May Board Meeting**



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

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

II. Field Day/Last Day

- A. There will be a field day in Dwight for all PK-6 students using the following schedule on May 12. Parents are encouraged to attend this event.
 - 1. 11:00 - 11:45 a.m. Lunch in the Brainard Park
 - 2. 11:45 - 12:15 pm. Elementary Awards Program
 - 3. 12:15 - 2:00 p.m. Field Day
- B. Elementary students will be recognized with the following awards:
 - 1. Perfect Attendance
 - 2. TigerBot Participants
 - 3. NWEA highest growth in each subject from Fall to Spring.
 - 4. President's Education Awards Program (PEAP) recipients
- C. The last day for preschool will take place on May 17. The last day for elementary students is May 18 (12:00 dismissal). Staff workdays will take place May 19 and 22.

III. Tiger Kids Club Update

- A. Information has been shared with families about registering students for next year for Tiger Kids Club. Staffing may be a challenge as preparations are being made for 23-24. A survey will be sent to parents via email to gather information on the program.
- B. Projected Numbers for 2023-2024:
 - 1. Dwight - 21 students
 - 2. Brainard - 6 students

IV. Family Walk Night

- A. There will be a "Family Walk Night" in Dwight on May 11. Mrs. Jisa has coordinated this activity to promote healthy habits.

V. Sheltered Reality Presentation

- A. Parents Promoting Tigers (PPT) is sponsoring an assembly presented by Sheltered Reality that promotes students being the best versions of themselves. The presentation will take place on Monday, May 8 in the main gym.

VI. Additional Information:

- A. Students will be finishing NWEA testing May 5.
- B. Parents Promoting Tigers will be providing hats to all PK-6 students during field day.