

Board of Education Regular Meeting
Wednesday, April 10, 2024 6:30 PM
East Butler School
212 South Madison Street
Brainard, NE 68626-0036

1. Call Meeting To Order
2. Roll Call
3. Flag Salute/Open Meetings Act Statement
4. Celebration of #EvenBetter
5. Patron's Comments
6. Discussion/Informational Items
 - 6.1. Strategic Plan Presentation (NASB)
 - 6.2. Legislative Update
 - 6.3. Nebraska Rural Community Schools Association Conference (NRCSA)
7. Consent Agenda
 - 7.1. Approval of Minutes
 - 7.2. Treasurer's Report
 - 7.3. Approval of Resignations and Hires
8. Regular Agenda
 - 8.1. Discuss, consider, and take all necessary action on the senior class trip.
 - 8.2. Discuss, consider, and take all necessary action on the Brainard Village Park Project.
 - 8.3. Discuss, consider, and take all necessary action on the graduating class of 2024.
9. Administrative Comments

10. Adjournment

Legislative Information

April 10, 2024

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

- The legislature debated this bill for lengthy amount of time before invoking cloture. The bill advanced without any amendments. So in essence this bill advanced as an empty “shell”.
- The idea outlined by supporters of the measure is to allow lawmakers to regroup and find an acceptable solution prior to second-round consideration.
 - Originally the bill included an amendment that would have increased the state sales tax by up to 1% more. (5.5% – 6.5%).
 - This was the biggest hurdle to over come.
- There is very little time to come to an agreement on this before the end of this legislative session.

LB 1331 (Education Committee) - This is meant to be a companion bill to LB 388. This advanced out of the Education Committee with amendments (AM3313) The amendments included:

- Sunset the Nebraska Property Tax Incentive Act created under 1107 (2020) to make over \$550 million available for aid.
- Create “allocated property tax funds” to be paid to school districts beginning in 2024-25.
- Provide \$750 million beginning in 2024-25 for allocated property tax funds paid to school districts;
- Increase the total amount of allocated property tax funds paid to school districts by the total amount from preceding year plus \$30 million for 2025-26 and beyond;
- Pay 100% of the allocated property tax funds from money appropriated from the Education Future Fund;
- Increase foundation aid to be paid to each school district equal to \$3000 multiplied by the number of formula students for the school district;

Legislative Information

April 10, 2024

- Require the State Treasurer to transfer \$1.25 billion to the Education Future Fund for 2024-25 and \$1.5 billion for 2025-26 and each year thereafter.

LB 1402 (Linehan) - Appropriate funds to the State Treasurer for the purpose of providing grants to scholarship-granting organizations.

- LB 1402 appears to be very similar to LB 753 (2023), which provided tax credits for contributions to private school scholarship organizations. The major difference is that LB 1402 does not include provisions for tax credits.
- The bulk of the 2024 version of the concept is the same as that passed in 2023. In the case of LB 1402, the bill seeks a \$25 million appropriation to funnel through scholarship-granting organizations (SGOs), which would then funnel funds to students who qualify and wish to attend a private school.
- SENATOR LINEHAN'S PRIORITY BILL

LB 575 (Kauth) - Adopt the sports and Spaces Act (PRIORITY BILL)

- The bill requires schools to designate each group bathroom and locker room within the school building as either for use by biological females or for use by biological males.
- It prohibits schools from allowing:
 - A biological female or male student to use a restroom/locker room facility of the opposite gender.
- This was advanced out of the education committee on Thursday, April 4th, and was scheduled for first round debate on April 5th.

Strategic Overview Committee Work Session
Monday, March 11, 2024 6:00 P.M.
East Butler School - Brainard, NE

1. Call Meeting To Order at 6:00 P.M.
2. Roll Call - Present: Brandon Jisa, Megan Kozisek, Ryan Pekarek, Dylan Spatz, Sarah Strizek, and Kim TePoel. Also present: Mr. Michael Eldridge, Superintendent , Mr. Mark Cidlik, Secondary Principal, and Mr. Shawn Biltoft, Elementary Principal.
3. Flag Salute/Open Meetings Act Statement
4. Kari Stephens of the Nebraska Association of School Boards (NASB) facilitated the Strategic Overview Committee Work Session.
5. Motion by Sarah Strizek, seconded by Ryan Pekarek to adjourn the meeting at 7:29 P.M.

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

Kim Fuehrer
Recording Secretary

Board of Education Regular Meeting
Monday, March 11, 2024 7:30 P.M.
East Butler School - Brainard, NE

1. Call Meeting To Order at 7:30 P.M.
2. Roll Call - Present: Brandon Jisa, Megan Kozisek, Ryan Pekarek, Dylan Spatz, Sarah Strizek, and Kim TePoel. Also present: Mr. Michael Eldridge, Superintendent, Mr. Mark Cidlik, Secondary Principal, and Mr. Shawn Biltoft, Elementary Principal.
3. Flag Salute/Open Meetings Act Statement
4. Celebration of #EvenBetter
5. Patron's Comments - Andy Valenti presented his research on the benefits of a community weight room/fitness center.
6. Discussion/Informational Items
 - 6.1. Legislative Information - Mr. Eldridge provided information regarding specific pieces of legislation that could impact the East Butler Public School District.
 - 6.2. Summer Projects Update - Mr. Eldridge shared the summer projects that are currently planned. Work on these projects will begin once the school year concludes.
 - 6.3. Brainard Softball Concession Stand Update - Valerie Vandenberg and Chad Kreikemeier shared the progress that has been made in the construction of a new concession stand at the Brainard softball field. As of this meeting, the footings and concrete pad have been formed. Block work is beginning with the framing happening once the block work is completed. This concession stand will have two new restrooms as well.
 - 6.4. Extra-Curricular Sponsorships - Mr. Eldridge shared with the school board the current list of extra-curricular sponsorships for the 2024-2025 school year.
7. Consent Agenda
 - 7.1. Approval of Minutes
 - 7.2. Treasurer's Report

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

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

8. Regular Agenda

8.1. Discuss, consider, and take all necessary action on the submitted mowing bids.

Accepted Buresh Lawn Care bid of \$500.00 per mowing for 2024 passed with a motion by Kim TePoel and a second by Brandon Jisa.

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

8.2. Discuss, consider, and take all necessary action on the proposed purchase of student and staff computers.

Approved purchase of Apple computers for \$93,832.00 for 9th grade and teachers passed with a motion by Ryan Pekarek and a second by Dylan Spatz.

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

8.3. Discuss, consider, and take all necessary action on the proposed purchase of a new school vehicle.

Approved purchase of 2024 Chevy Suburban from Sid Dillon for \$59,618.00 passed with a motion by Dylan Spatz and a second by Sarah Strizek.

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

8.4. Discuss, consider, and take all necessary action on the proposed wage structure for paraprofessionals and administrative assistants.

Approved the proposed wage structure for our paraprofessional staff and administrative assistants passed with a motion by Brandon Jisa and a second by Megan Kozisek.

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

8.5. Discuss, consider, and take all necessary action on the LanMan Partnership agreement with ESU7.

Approved LanMan Partnership agreement with ESU7 for \$84,150.00 for 2024-25 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

8.6. Discuss, consider, and take all necessary action on the repair of the Dwight Elementary School gutters.

Approved rain gutter bid for Dwight Elementary from McKinnis Roofing and Sheet Metal for \$7,998.00 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

9. Administrative Comments - Mr. Cidlik reported on: reVision Needs Assessment; State ACT Test Date; College Visit Day; Professional Learning Day; NETA Conference; Student Teacher; and EB Celebrations. Mr. Biltoft reported on: PreSchool/Kindergarten Round Ups; Professional Learning Day; Parent-Teacher Conferences; Assessment Schedule; Cultural Arts Field Trip; NETA Spring Conference; and NDE Frameworks Visit.

10. Adjournment

Motion to adjourn at 9:18 P.M. passed with a motion by Kim TePoel and a second by Brandon Jisa.

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

Kim Fuehrer
Recording Secretary

Activity Fund Balance Report - Account - Exclude Encumbrances

04/2024 - 04/2024

Regular; Beginning Month 04/2024; Processing Month 04/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>		<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704	FUND BALANCE	*Previous Balance				146.40
		*Ending Balance:	0.00	0.00	0.00	146.40
05 704 2001	ACADEMIC DECATHALON	*Previous Balance				1,080.80
		*Ending Balance:	0.00	0.00	0.00	1,080.80
05 704 2002	AG MEMORIALS	*Previous Balance				2,500.00
		*Ending Balance:	0.00	0.00	0.00	2,500.00
05 704 2003	ANNUAL	*Previous Balance				15,369.09
		*Ending Balance:	0.00	0.00	0.00	15,369.09
05 704 2004	ATHLETIC	*Previous Balance				24,667.84
05 704 2004	ATHLETIC		0.00	0.00	0.00	
05 2900 610 000 2004	ATHLETIC		1,906.00	0.00	0.00	
05 704 2004	ATHLETIC	*Current Activity				(1,906.00)
		*Ending Balance:	1,906.00	0.00	0.00	22,761.84
05 704 2005	BOX TOPS/ PPT	*Previous Balance				7,963.50
05 704 2005	BOX TOPS/ PPT		0.00	0.00	0.00	
05 2900 610 000 2005	BOX TOPS/ PPT		170.56	0.00	0.00	
05 704 2005	BOX TOPS/ PPT	*Current Activity				(170.56)
		*Ending Balance:	170.56	0.00	0.00	7,792.94
05 704 2006	CHEERLEADERS	*Previous Balance				843.29
		*Ending Balance:	0.00	0.00	0.00	843.29
05 704 2007	CLOSE UP	*Previous Balance				3,778.97
		*Ending Balance:	0.00	0.00	0.00	3,778.97
05 704 2008	COLLEGE ACCESS GRANT	*Previous Balance				666.20
		*Ending Balance:	0.00	0.00	0.00	666.20
05 704 2009	CONCESSIONS	*Previous Balance				3,087.73
		*Ending Balance:	0.00	0.00	0.00	3,087.73
05 704 2010	DANCE TEAM	*Previous Balance				204.51
		*Ending Balance:	0.00	0.00	0.00	204.51
05 704 2011	DRAMA	*Previous Balance				3,822.20
		*Ending Balance:	0.00	0.00	0.00	3,822.20
05 704 2012	DRUG FREE PROGRAM	*Previous Balance				395.49
		*Ending Balance:	0.00	0.00	0.00	395.49
05 704 2014	FBLA	*Previous Balance				1,995.85

Activity Fund Balance Report - Account - Exclude Encumbrances

04/2024 - 04/2024

Regular; Beginning Month 04/2024; Processing Month 04/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>		<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
		*Ending Balance:	0.00	0.00	0.00	1,995.85
05 704 2015	FCCLA	*Previous Balance				1,545.18
		*Ending Balance:	0.00	0.00	0.00	1,545.18
05 704 2016	FFA	*Previous Balance				26,798.93
		*Ending Balance:	0.00	0.00	0.00	26,798.93
05 704 2017	FFA GREENHOUSE	*Previous Balance				7,528.61
		*Ending Balance:	0.00	0.00	0.00	7,528.61
05 704 2023	CLASS OF 2023	*Previous Balance				0.00
		*Ending Balance:	0.00	0.00	0.00	0.00
05 704 2024	CLASS OF 2024	*Previous Balance				706.17
05 704 2024	CLASS OF 2024		0.00	0.00	0.00	
05 2900 610 000 2024	CLASS OF 2024		91.00	0.00	0.00	
05 704 2024	CLASS OF 2024	*Current Activity				(91.00)
		*Ending Balance:	91.00	0.00	0.00	615.17
05 704 2025	CLASS OF 2025	*Previous Balance				4,419.52
05 704 2025	CLASS OF 2025		0.00	0.00	0.00	
05 2900 610 000 2025	CLASS OF 2025		1,395.00	0.00	0.00	
05 704 2025	CLASS OF 2025	*Current Activity				(1,395.00)
		*Ending Balance:	1,395.00	0.00	0.00	3,024.52
05 704 2026	CLASS OF 2026	*Previous Balance				2,926.52
		*Ending Balance:	0.00	0.00	0.00	2,926.52
05 704 2027	CLASS OF 2027	*Previous Balance				303.30
		*Ending Balance:	0.00	0.00	0.00	303.30
05 704 3001	LAPTOP INITIATIVE	*Previous Balance				17,449.08
05 704 3001	LAPTOP INITIATIVE		0.00	0.00	0.00	
05 2900 610 000 3001	LAPTOP INITIATIVE		400.00	0.00	0.00	
05 704 3001	LAPTOP INITIATIVE	*Current Activity				(400.00)
		*Ending Balance:	400.00	0.00	0.00	17,049.08
05 704 3002	LETTERCLUB	*Previous Balance				1,611.94
		*Ending Balance:	0.00	0.00	0.00	1,611.94
05 704 3003	MISCELLANEOUS	*Previous Balance				0.00
		*Ending Balance:	0.00	0.00	0.00	0.00
05 704 3004	MUSIC	*Previous Balance				454.73
		*Ending Balance:	0.00	0.00	0.00	454.73

Activity Fund Balance Report - Account - Exclude Encumbrances
04/2024 - 04/2024

Regular; Beginning Month 04/2024; Processing Month 04/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 3005	NATIONAL HONOR SOCIETY	*Previous Balance			
		*Ending Balance:	0.00	0.00	337.50
05 704 3006	SPEECH	*Previous Balance			337.50
		*Ending Balance:	0.00	0.00	17.76
05 704 3007	STUDENT COUNCIL	*Previous Balance			17.76
		*Ending Balance:	0.00	0.00	2,647.75
05 704 3009	WR SPIRIT LEADERS	*Previous Balance			2,647.75
		*Ending Balance:	0.00	0.00	514.69
05 704 3010	SKILLS USA	*Previous Balance			514.69
05 704 3010	SKILLS USA				
05 2900 610 000 3010	SKILLS USA	0.00	0.00	0.00	6,956.31
05 704 3010	SKILLS USA	572.00	0.00	0.00	
		*Current Activity			
		*Ending Balance:	572.00	0.00	(572.00)
05 704 3011	CAREER TECHNICAL EDUCATION	*Previous Balance			6,384.31
05 704 3011	CAREER TECHNICAL EDUCATION				
05 2900 610 000 3011	CAREER TECHNICAL EDUCATION	0.00	0.00	0.00	9,066.83
05 704 3011	CAREER TECHNICAL EDUCATION	780.52	0.00	0.00	
		*Current Activity			
		*Ending Balance:	780.52	0.00	(780.52)
05 704 3012	ESPORTS	*Previous Balance			8,286.31
		*Ending Balance:	0.00	0.00	14.02
05 704 3013	VOLLEYBALL	*Previous Balance			14.02
		*Ending Balance:	0.00	0.00	606.62
		*Previous Balance			606.62
		*Ending Balance:	0.00	0.00	606.62
	Fund Total: 05	5,315.08	0.00	0.00	145,112.25

Regular; Processing Month 04/2024; Accounts to Include Accounts with Activity; Fund Number 01

Fund: 01 GENERAL FUND						
<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 1100	PROPERTY TAXES	0.00	0.00	3,481,113.27	0.00	(3,481,113.27)
01 1115	CARLINE	0.00	0.00	418.65	0.00	(418.65)
01 1120	PUBLIC POWER DISTRICT-SALES TAX	0.00	0.00	5,120.67	0.00	(5,120.67)
01 1125	MOTOR VEHICLE TAXES	0.00	0.00	180,483.89	0.00	(180,483.89)
01 1370	PRE-SCHOOL TUITION	0.00	0.00	11,245.00	0.00	(11,245.00)
01 1510	INTEREST	0.00	0.00	7,944.82	0.00	(7,944.82)
01 1800	COMMUNITY SERVICE ACTIVITIES	0.00	0.00	12,850.00	0.00	(12,850.00)
01 1911	LOCAL LICENSE FEES	0.00	0.00	2,160.00	0.00	(2,160.00)
01 1990	MISC LOCAL REV	0.00	0.00	0.00	0.00	0.00
	Subtotal: LOCAL RECIEPTS	0.00	0.00	3,701,336.30	0.00	(3,701,336.30)
01 2110	COUNTY FINES/LICENSES	0.00	0.00	12,171.70	0.00	(12,171.70)
01 2210	ESU RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Subtotal: 2000	0.00	0.00	12,171.70	0.00	(12,171.70)
01 3110	STATE AID	0.00	0.00	340,207.00	0.00	(340,207.00)
01 3120	SPED PROGRAMS/SCHOOL AGE	0.00	0.00	368,730.00	0.00	(368,730.00)
01 3125	SPED TRANSPORTATION/SCHOOL AGE	0.00	0.00	0.00	0.00	0.00
01 3130	HOMESTEAD EXEMPTION	0.00	0.00	11,994.52	0.00	(11,994.52)
01 3400	STATE APPORTIONMENT	0.00	0.00	73,481.38	0.00	(73,481.38)
01 3551	CAREER EDUCATION	0.00	0.00	7,500.00	0.00	(7,500.00)
	Subtotal: 3000	0.00	0.00	801,912.90	0.00	(801,912.90)
01 4105	UNIVERSAL SERVICES E-RATE	0.00	0.00	0.00	0.00	0.00
01 4310	REAP	0.00	0.00	29,524.00	0.00	(29,524.00)
01 4505	TITLE I	0.00	0.00	6,464.00	0.00	(6,464.00)
01 4511	TITLE VI (REAP)	0.00	0.00	0.00	0.00	0.00
01 4518	SPED IDEA Part B	0.00	0.00	86,867.00	0.00	(86,867.00)
01 4530	OTHER FED CAT REC	0.00	0.00	700.00	0.00	(700.00)
01 4708	MEDICAID IN PUBLIC SCHOOLS	0.00	0.00	6,425.87	0.00	(6,425.87)
01 4998	ESSER III	0.00	0.00	58,415.00	0.00	(58,415.00)
	Subtotal: 4000	0.00	0.00	188,395.87	0.00	(188,395.87)
01 5200	TRANSFERS	0.00	0.00	11,471.52	0.00	(11,471.52)
01 5690	OTHER NON-REVENUE RECEIPTS	0.00	0.00	44,939.79	0.00	(44,939.79)
	Subtotal: 5000	0.00	0.00	56,411.31	0.00	(56,411.31)
01 9000	NON-PROGRAM RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Subtotal: NON-PROGRAM RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Fund Total:	0.00	0.00	4,760,228.08	0.00	(4,760,228.08)

PAID IN MARCH 2024			
PRE-APPROVED BILLS (GENERAL FUND)			
3/11/24			
Butler Public Power District	Chk# 42976	Dwight Electricity	\$592.91
First National Bank - Credit Card	Chk# 42977	Hotel Rooms, Pest Control	\$422.50
Husker Bar II	Chk# 42978	Board Dinner	\$145.00
3/21/24			
US Bank One Card - CC	Chk# 42979	Supt Conf, Memberships, Board Meal	\$3,365.17
3/25/24			
Cash - First Nebraska Bank	Chk# 42980	State FFA Per Diem	\$1,420.00
Cash - First Nebraska Bank	Chk# 42981	State FCCLA Per Diem	\$600.00
3/27/24			
Cash - First Nebraska Bank	Chk# 42982	Petty Cash for Postage	\$7.55
William Carl Busch	Chk# 42983	PL Day Speaker	\$2,500.00
		TOTAL	\$9,053.13

Treasurer's Report for the Board of Education
April 10, 2024
Month of March 2024

General Fund (FNB)

Beginning of the Month Balance	\$ 795,851.16
Receipts	\$ 322,585.76
Interest	\$ 307.90
Expenditures	\$ 691,114.84
Transfer from Bank of the Valley	\$ 250,000.00
End of Month Balance	\$ 677,629.98

General Fund (BOV)

Beginning of the Month Balance	\$ 1,100,928.50
Transfer to First Nebraska Bank	\$ 250,000.00
Interest	\$ 3,404.98
End of the Month Balance	\$ 854,333.48

Total of Accounts **\$ 1,531,963.46**

MCAULIFFE PRIZE 12 MONTH (due 04/5/21) **\$ 543.25**

BANK OF THE VALLEY 12 MONTH **\$ 415,472.39**

Special Building Fund (FNB)

Beginning of the Month Balance	\$ 96,389.15
Butler County Taxes	\$ 7,486.50
Saunders County Taxes	\$ 4,386.57
Seward County Taxes	\$ 5,125.21
Receipts	\$ 16,998.28
Interest	\$ 39.82
Expenditures	\$ 7,801.44
Transfer to Bank of the Valley	\$ 00.00
End of Month Balance	\$ 105,625.81

Special Building Fund (BOV)

Beginning of the Month Balance	\$ 500,422.04
Transfer from First Nebraska Bank	\$ 0.00
Interest	\$ 1,691.63
End of the Month Balance	\$ 502,113.67
Total of Accounts	\$ 607,739.48

Qualified Capital Purpose Undertaking Fund

Beginning of the Month Balance	\$ 128,749.89
Receipts	\$ 3,525.62
Interest	\$ 52.04
Expenditures	\$ 0.00
End of Month Balance	\$ 132,327.55

Student Fees Fund

Beginning of the Month Balance	\$ 16,167.27
Receipts	\$ 161.50
Service Charge	\$ 3.00
Expenditure	\$ 801.80
End of Month Balance	\$ 15,523.97

Depreciation Fund

Beginning of the Month Balance	\$ 279,577.33
Receipts	\$ 0.00
Transfer	\$ 0.00
Interest	\$ 577.54
Expenditures	\$ 0.00
End of Month Balance	\$ 280,154.87

Employee Benefit Fund

Beginning of the Month Balance	\$ 9,699.31
Receipts	\$ 0.00
Transfer	\$ 0.00
Interest	\$ 3.69
Expenditures	\$ 950.00
End of Month Balance	\$ 8,753.00

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	\$ 178,568.18
Receipts	\$ 35,056.89
Interest	\$ 70.29
Expenditures	\$ 63,686.39
End of Month Balance	\$ 150,008.97
First Nebraska Bank - 18 mo (Close Up CD #1353)	\$ 2,623.20
First Nebraska Bank - 12 mo (Close UP CD# 1514)	\$ 2,456.88

Lunch Fund

Beginning of the Month Balance	\$ 21,425.63
Receipts	\$ 76,314.22
Interest	\$ 22.62
Expenditures	\$ 29,751.20
End of Month Balance	\$ 68,011.27

	<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:		04/19/2024		Batch Description: April 2024 PR-0002			
Processing Month:		04/2024		Status:		Calculated Successfully	
Checking Account ID:		1		ADD			
ACTIVITYTR Activity Trips			784.05				
HOLIDAY Holiday Pay			1,194.24				
HOURLY Hourly Pay			68,345.14				
OT Overtime Pay			2,693.98				
PARASUB ParaEducator Substitute			100.00				
PERSONAL Personal Time			151.59				
SICK Sick Time Used			2,355.58				
SPORTSWORK Sports Worker			75.00				
SUBDRIVER Substitute Bus Driver			203.82				
SUBTEACHER Substitute			8,175.00				
TIGERKIDSC Tiger Kids Club			3,462.50				
VACATION Vacation Time			267.28				
			<u>87,808.18</u>				
CONTRACT							
C01 Contract 1			236,624.94				
C02 Contract 2			17,003.84				
C04 Title 1			2,611.31				
			<u>256,240.09</u>				
DEDUCTION							
ACCIDENT ACCIDENT		301.79			301.79	AFLACREMI	AFLAC REMITTANCE SERVICES
ACCIDENTCO ACCIDENT-COLONI		75.68			75.68	COLONIAL	COLONIAL LIFE & ACCIDENT INS. CO
CANCER CANCER		213.34			213.34	AFLACREMI	AFLAC REMITTANCE SERVICES
CANCERCOLO CANCER-COLONIAL		44.20			44.20	COLONIAL	COLONIAL LIFE & ACCIDENT INS. CO
COLONSTD COLONIALSTD		43.60			43.60	COLONIAL	COLONIAL LIFE & ACCIDENT INS. CO
DENTALPOST FAMILY DENTAL		994.66	1,756.04		2,750.70	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE
DENTALPRE DENTAL		312.38	234.20		546.58	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE
DEPCARE DEPENDENT CARE		208.33			208.33	EASTBTLR2R	EAST BUTLER SCHOOL DIST 2R
HEALTH HEALTH INSURANC		1,756.74	84,944.07		86,700.81	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE
HORACEMANN HORACE MANN ANN		100.00			100.00	HORACEMAN	HORACE MANN LIFE INS CO
HOSPPRE HOSPITAL - PRET		142.22			142.22	AFLACREMI	AFLAC REMITTANCE SERVICES
STDISAB SHORT TERM DISA		114.56			114.56	AFLACREMI	AFLAC REMITTANCE SERVICES
URM URM		1,393.17			1,393.17	EASTBTLR2R	EAST BUTLER SCHOOL DIST 2R
VISION VISION		550.23			550.23	VISION	VISION SERVICE PLAN
WADREED FTC ANNUITY		933.57			933.57	WADDELLAN	FTC
		<u>7,184.47</u>	<u>86,934.31</u>	<u>0.00</u>	<u>94,118.78</u>		
INDIVIDUAL BANK ACCOUNT DEDUCTION							
HSA HSA		510.18	3,190.54		3,700.72		D
		<u>510.18</u>	<u>3,190.54</u>	<u>0.00</u>	<u>3,700.72</u>		
RET DEDUCTION							
NPERS RETIREMENT	330,433.71	32,316.41	32,639.58		64,955.99	RET	NEBRASKA SCHOOL RETIREMENT A SYS
		<u>32,316.41</u>	<u>32,639.58</u>	<u>0.00</u>	<u>64,955.99</u>		
TAX							
FIT FIT	305,740.26	21,776.57			21,776.57	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM A
FUTA FUTA	344,001.99						
MEDICARE MEDICARE	339,090.24	4,916.87	4,916.87		9,833.74	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM A
SITNE SIT NE	305,740.26	10,660.06			10,660.06	SITNE	NEBRASKA DEPARTMENT OF REVENUE A
SOCSEC SOC SEC	339,090.24	21,023.60	21,023.60		42,047.20	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM A
SUTANE SUTA NE	344,001.99						
WCNE WORK COMP NE	344,001.99						
		<u>58,377.10</u>	<u>25,940.47</u>	<u>0.00</u>	<u>84,317.57</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:		245,660.11
				Cash Total:		492,753.17
Non - FIT Taxable Deductions	38,308.01					
Non - SIT Taxable Deductions	38,308.01					
Non - SOC SEC Taxable Deductions	4,958.03					
Non - MEDICARE Taxable Deductions	4,958.03					
Direct Deposits	249,360.83					
Automatic Payments	149,273.56					
Adds + Contracts + Deduction Adds	344,048.27					

04/05/2024 10:11 AM

Unposted; Batch Description General Fund Invoices-0118

User ID: BSJ

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 01 GENERAL FUND	
AMAZON CAPITAL SERVICES		400.22
APPTEGY, INC		666.67
BONGERS, SANDRA		99.20
BUTLER COUNTY CLINIC		185.00
BUTLER COUNTY HEALTH		1,371.64
BUTLER COUNTY TREASURER.		2,126.08
BUTLER COUNTY WELDING		160.00
CANON FINANCIAL SERVICES		3,106.80
CANON SOLUTIONS AMERICA INC		105.36
CDW-GOVERNMENT INC		671.14
CENTRAL NEBRASKA REHABILITATION SERVICES		135.50
CROWNE PLAZA HOTEL		1,889.30
CTF SERVICE INC		10,633.18
CULLIGAN OF COLUMBUS		359.50
DALE'S FOOD PRIDE		10.58
DAVID CITY ACE HARDWARE		50.97
DISCOUNT SCHOOL SUPPLY		4.12
DIVERSIFIED DRUG TESTING		210.00
EAST BUTLER ACTIVITIES		440.00
EAST BUTLER PUBLIC SCHOOL FOUNDATION		50.00
EDUCATIONQUEST		35.00
ELECTRONIC ENGINEERING COMPANY		517.50
ESU #7		32,183.65
FRONTIER COOPERATIVE CO		6,833.66
GAUTHIER, BRITTNEY		109.57
HAMPTON INN KEARNEY		416.10
HEARTLAND COMMUNICATIONS		270.00
HOLY TRINITY CATHOLIC CHURCH		300.00
HOME DEPOT PRO		1,091.18
HOME DEPOT PRO		1,713.27
HUBERT COMPANY		27.75
INNOVATIVE OFFICE SOLUTIONS LLC		62.22
JCI INDUSTRIES INC		510.54
JW PEPPER AND SON INC		103.99
KIM FOUNDATION, THE		330.00
KSB SCHOOL LAW		1,476.00
MADISON NATIONAL LIFE INS CO		777.69
NEBRASKA/CENTRAL EQUIPMENT, INC		1,599.17
NRCSA		69.00
PAPER TIGER SHREDDING		85.00
PRAIRIE MECHANICAL CORPORATION		1,116.00
QUALITY SOUND & COMMUNICATIONS		294.00
QUILL CORPORATION		84.14
REGION V SERVICES		1,735.00
REHMER AUTO PARTS, INC.		32.14
ROSE THEATER, THE		945.00
SCHOOL SPECIALTY LLC		240.26
SCHUYLER COOP ASSOCIATION		7,919.92
SEWARD COUNTY INDEPENDENT		50.00
SPARK ELECTRIC CO INC		604.00
STAPLES ADVANTAGE		122.60
TIPAZ, MARIANO		140.70
VILLAGE OF BRAINARD		4,373.86
VILLAGE OF PRAGUE		12.00
WAHOO NEWSPAPER		77.89

Vendor Name	Vendor Description	Amount
WAHOO-WAVERLY-ASHLAND NEWSPAPERS		539.90
WASTE CONNECTIONS OF NEBRASKA		679.41
Fund Number 01		<u>90,153.37</u>
Checking Account ID 1		<u>90,153.37</u>

LLLL Construction Group

204 North Madison
P.O. Box 160
Brainard, NE 68626 402-545-2126

Proposal

2/18/2024
30 Days

TO: Village of Brainard
111 East Washington Street
Brainard, NE 68626

JOB DESCRIPTION

City park improvement from bathrooms to Madison Street sidewalk and Hamilton Street sidewalk to center park sidewalk

SCOPE OF WORK

AMOUNT

- | SCOPE OF WORK | AMOUNT |
|--|------------|
| 1. Supply and deliver 40 yards of fill dirt at \$1.00 for dirt and \$9.00 delivery | \$400.00 |
| 2. Grade and hydro-seed Revolution plus fescue on approximately 10500 square feet of lawn area | \$4,200.00 |
| 3. Install 5 zone sprinkler system from bathroom supply room with backflow preventer and use supplied controller | \$4,725.00 |

TOTAL \$9,325.00

We propose to furnish material and labor, completed in accordance with above specifications, for the sum of:

Nine thousand three hundred twenty five **DOLLARS**

Payments will be: Net ten upon job completion

Acceptance of proposal to the above price, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work specified. Payment will be made as outlined above

Please Remit to: LLLL Construction Group
P.O. Box 160
Brainard, NE 68626

X

David Foral
LLLL Construction Group

X

Authorized Signature

X

Printed Name

To: East Butler Board of Directors

The following students are eligible for graduation at the conclusion of the 2023-2024 school year upon completion of course requirements and obligations, as specified in the School Board Policy.

Rylie Lynn Biltoft
Madison Jean DeWitt
Makayla Autumn Garman
Katie Lynn Heise
Meagan Elizabeth Janak
Dustin Joseph Jelinek
Cloe Anne Keagy
Reese Valerie Kozisek
Addison Nicole Kriz

Cole Ryan Miller
Zane Michael Miller
Liam Gabriel Moczko
Sydney Elizabeth Pernicek
Lilliana Rose Pokorny
Lauren Grace Sousek
Caden Matthew Stara
Miranda Rose Strizek
Ryan Mitchell Sullivan
Riley Allen Yindrick

The East Butler staff wishes them well in their future plans.

Sincerely,

Mark Cidlik
Secondary Principal

Elementary Principal Report April Board Meeting



I. PK/Kindergarten Round-Up

- A. Kindergarten Registration and Round-Up was in Dwight on March 25 and in Brainard on March 26 at 6:30 p.m.
- B. Current Registered Kindergarten Numbers:
 - 1. Dwight - 5 Students
 - 2. Brainard - 11 Students
- C. Preschool Registration and Round-Up will take place in Dwight on April 8 and Brainard April 9 from 6:30-7:30.
- D. Anticipated Preschool Numbers:
 - 1. Dwight - 14-18 Students
 - 2. Brainard - 14-18 Students

II. Cultural Arts Field Trip

- A. Grades K-3 students will be attending a cultural arts field trip on April 24 organized by Mrs. Hines. Students will be attending a performance at the Rose Theater.

III. Spring Music Programs

- A. Friday, April 12 - Dwight Elementary Program 7:00 p.m.
- B. Thursday, April 26 - Brainard Elementary Program 7:00 p.m.
- C. Monday, April 15 - High School Pre-contest Concert 6:30 p.m.
- D. Friday, May 3 - 5-12th Grade Band Concert 6:00 p.m.

IV. Assessment Schedule

- A. NSCAS - Gr. 3-6 Reading - April 16-17
- B. NSCAS - Gr. 3-6 Math - April 23-24
- C. NSCAS - Gr. 5 Science - April 30-May 1
- D. Acadience Testing - April 29-May 3
- E. NWEA Testing - May 6-10

VI. Professional Learning Day

- A. Professional Learning Day for staff was held on April 2. Staff participated in a presentation about upcoming assessments, including protocol information prepared by Mr. Glasshoff. Teachers were also given an opportunity to provide feedback regarding future professional learning days. Bill Busch, former Division I football coach, shared a presentation about overcoming adversity in life. There was also an elementary Multi-Tiered Systems of Support (MTSS) meeting.

Secondary Principal Report
April 2024

I. Senior Class Trip/Information/Important Dates

- A. The seniors will go on their class trip to Top Golf. Their class account will cover all expenses for this day.
- B. Erin Roh will be the graduation photographer
- C. May 1 Senior Class Trip
- D. May 3 Seniors vs. Staff at 1:30 PM.
- E. May 8 Seniors Last Day
- F. May 11 Graduation at 2:00 PM

II. 9th Grade Registration

- A. The current 8th grade class met on March 21 to cover class offerings. Parents and students were in attendance. Students could select the classes they were interested in taking next year.

III. ACT Test March 26

- A. The Junior class took the ACT on March 26 at the Klein Center.
- B. Juniors prepped for the class using the John Baylor Test Prep Course.
- C. In the future, we expect the only option to take the ACT, will be online. If this occurs, we must adjust how we currently administer the ACT.

IV. Professional Learning Day

- A. The staff went over testing expectations and dates for NWEA & NSCAS Testing
- B. Bill Busch was our guest speaker. He spoke to our staff about adversity and the type of person you are during those tough moments.
- C. The MTSS Team met, and a student transition meeting was held.

V. Assessment Dates

- A. NSCAS Testing - 7th and 8th-grade students will be tested in the following areas and dates: ELA - April 9-10, Math April 15-17, and Science April 23-24.
- B. NWEA Maps Testing - April 30 and May 1 from 8:00 - 10:00 AM.