

Board of Education Regular Meeting  
Wednesday, August 14, 2024 6:30 PM  
East Butler School  
212 South Madison Street  
Brainard, NE 68626-0036

1. Call Meeting To Order
2. Roll Call
3. Flag Salute/Open Meetings Act Statement
4. Celebration of #EvenBetter
5. School Board Goals
6. Patron's Comments
7. Discussion/Informational Items
  - 7.1. Village of Brainard Madison Street Drainage Issue
  - 7.2. 2024-2025 Budget Information
  - 7.3. Board Work Session
  - 7.4. School District Social Media Governing Policy 4051
8. Consent Agenda
  - 8.1. Approval of Minutes
  - 8.2. Treasurer's Report
  - 8.3. Approval of Resignations and Hires
  - 8.4. Authorization of Transfers
9. Regular Agenda
  - 9.1. Discuss, consider, and take all necessary action on the proposed program capacity numbers for the 2025-2026 school year.

10. Administrative Comments

11. Adjournment

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

***Focus on Academic Excellence and Well-Being for All***

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

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

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

***Prioritize Responsible Budgeting and Tax Request Protocols***

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

***Enhance Communication and Engagement***

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

**4051**  
**Staff and District Social Media Use**

Social media is an important tool for communicating, keeping up-to-date with current developments in education, and for conducting research to enhance management, teaching, and learning skills. The district also uses social media accounts to provide information to district stakeholders. This policy is intended to ensure (1) appropriate use of social media by staff and (2) appropriate control of social media accounts belonging to or affiliated with the district. Staff should also refer to the district's policy on Staff Computer and Internet Usage.

**I. Personal Versus School-Affiliated Social Media Use**

**A. Personal Social Media Use**

1. The school district will not require staff members or applicants for employment to provide the district with their username and password to personal social media accounts.
2. The district will not require staff to add anyone to the list of contacts associated with the staff member's personal social media accounts or require a staff member to change the settings on his or her personal social media accounts so that others can or cannot view their accounts.
3. Staff members whose personal social media use interferes with the orderly operation of the school or who use social media in ways that are not protected by the First Amendment may be subject to discipline by the district.
4. Staff members who wish to begin using or to continue using the school district name, programs, mascot, image or likeness as part of any social media profile must notify their supervising administrator of the use, and must secure the administrator's permission to do so.

**B. School-Affiliated Social Media Use**

1. Any social media account which purports to be “the official” account of the school district (e.g., “Bulldog Wrestling”), or any of its programs, classes or entities will be considered to be an account that is used exclusively for the school district’s business purpose. Staff members may not use “official” accounts for personal use.
2. Staff may be required to provide their supervising administrator with the username and password to school-affiliated social media accounts.
3. Staff may be required to interact with specified individuals on school-affiliated social media accounts.
4. When staff use school-affiliated social media accounts to comment on school-related matters, they do not do so as private citizens and are therefore not entitled to First Amendment protections.

## **II. Staff Expectations in Use of Social Media – Applicable to Both Personal and School-Affiliated Use**

### **A. General Use and Conditions**

Staff must comply with all board policies, contract provisions, and applicable rules of professional conduct in their social media usage. They must comply with the board’s policy on professional boundaries between staff and students at all times and in both physical and digital environments.

Staff must obtain the consent of their building principal or the superintendent prior to posting any student-related information in order to make sure that the publication does not violate the Federal Education Records Privacy Act or any other laws. Staff must also comply with all applicable state and federal record retention requirements, even with regard to personal social media usage.

Staff must comply with all applicable laws prohibiting the use or disclosure of impermissible content, such as copyright laws, accountability and disclosure laws, and any other law governing the use of resources of a political subdivision. Questions about

appropriate content should be referred to the staff member's supervising administrator.

**B. Acceptable Use**

1. Staff may use social media for instructional purposes.
2. Staff may use social media for school-related communication with fellow educators, students, parents, and patrons.
3. Teachers should integrate the use of electronic resources, which may include social media, into the classroom. As the quality and integrity of content on social media is not guaranteed, teachers must examine the source of the information and provide guidance to students on evaluating the quality of information they may encounter.

**C. Unacceptable Use**

1. Staff shall not access obscene or pornographic material while at school, on school-owned device or on school-affiliated social media accounts.
2. Staff shall not engage in any illegal activities, including the downloading and reproduction of copyrighted materials.
3. Staff shall not access social media networking sites such as Facebook, Twitter, and Instagram on school-owned devices or during school time unless such access is for an educational activity which has been preapproved by the staff member's immediate supervisor. This prohibition extends to using chat rooms, message boards, or instant messaging in social media applications and includes posting on social networking sites using personal electronic devices.

**III. School-Affiliated Digital Content**

**A. General Use and Conditions for School-Affiliated Accounts**

Staff must obtain the permission of their supervising administration prior to creating, publishing, or using any school-affiliated web pages, microblogs, social media pages or handles, or any other digital content which represents itself to be school-related, or which could be reasonably understood to be school-related. This includes any content which identifies the school district by name in the account name or which uses the school's mascot name or image.

Staff must provide administrators with the username and password for all school-affiliated accounts and must only publish content appropriate for the school setting. Staff may not provide the username and password to school-affiliated accounts to any unauthorized individual, including students and volunteers.

## **B. Moderation of Third Party Content**

The purpose of school-related social media accounts is to disseminate information. No school-related or school-affiliated social media account covered by this policy shall permit comments by the public unless otherwise approved by the superintendent. All comment functions for applications such as Facebook and Instagram must be turned to "off" without this approval.

In the event the superintendent permits content created by anyone other than the administrator of the account to appear on the account's pages, such as comments made by students, parents, and patrons, the account administrator must monitor the content to ensure it complies with this policy. Posts, comments, or any other content made on the account's pages or tags or mentions of official school accounts on another account may be removed when the content meets any of the following conditions:

1. Is obscene, lewd, lascivious or appeals to prurient interests;
2. Contains information relating to a student matter or personnel matter which is protected under or prohibited by state or federal law;
3. Contains fighting words or content that is threatening, harassing, or discriminatory ~~words or phrases~~;

3.4. Advocates, promotes, or encourages the use of drugs, alcohol, or other prohibited substances;

4.5. Incites or is reasonably anticipated to incite violence, illegal activity, or a material and substantial disruption to school operations or activities; or

5.6. Contains any other threat to the safety of students and staff.

Any individual, account, or follower of any official school account may be banned, blocked, and/or removed from access to the official accounts of the school for a repeated violation of these rules.

Every official school account administrator must keep a copy of any removed content or banned/blocked individual account and must provide a copy to the superintendent along with written notification for the reason the post has been removed. All questions about the appropriateness of removal must be directed to the superintendent.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

Board of Education Student Fee Hearing  
Wednesday, July 10, 2024 6:10 P.M.  
East Butler School - Brainard, NE

1. Call Meeting To Order at 6:10 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 Bilstoft, Elementary Principal.
3. Flag Salute/Open Meetings Act Statement
4. Informational Items
5. Adjournment

Motion to adjourn at 6:20 P.M. 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

Board of Education Parental Involvement Hearing  
Wednesday, July 10, 2024 6:20 P.M.  
East Butler School - Brainard, NE

1. Call Meeting To Order at 6:20 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 Bilstoft, Elementary Principal.
3. Flag Salute/Open Meetings Act Statement - Recited at Student Fee Hearing
4. Informational Items
5. Adjournment

Motion to adjourn at 6:30 P.M. passed with a motion by Sarah Strizek and a second by Dylan Spatz.

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

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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- Recited at Student Fee Hearing

4. Celebration of #EvenBetter - Mr. Palensky wrote letters to local manufacturing businesses asking them for donations. Hughes Brothers has donated \$12,500 to the program in order for the school to purchase two new welders. Behlen Manufacturing has also donated a new welder.

East Butler Elementary in Dwight has been recognized as a Tree Campus from the Arbor Day Foundation. The Tree Campus program is implemented in 28 states with 64 schools being recognized, including East Butler at Dwight. Mrs. Zajac has been working with this program which inspires collaboration between schools, students, and communities to facilitate experiences with trees as a learning tool.

5. Patron's Comments

6. Discussion/Informational Items

6.1. 2024-2025 Budget Information - Mr. Eldridge shared with the board the work that has been done to prepare for the new budget and tax asking.

6.2. Summer Projects Update - Mr. Eldridge provided an update on summer projects in progress.

7. Consent Agenda

7.1. Approval of Minutes

7.2. Treasurer's Report

7.3. Approval of Resignations and Hires

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

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

## 8. Regular Agenda

8.1. Discuss, consider, and take all necessary action on the proposed 2024-2025 student/parent handbook.

Approval of 2024-2025 student/parent handbook as presented passed with a motion by Brandon Jisa and a second by Sarah Strizek.

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

8.2. Discuss, consider, and take all necessary action on the proposed 2024-2025 staff handbook.

Approval of 2024-2025 staff handbook as presented passed with a motion by Sarah Strizek and a second by Kim TePoel.

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 Emergency Operation Plan (EOP) for the 2024-2025 school year.

Approval of the Emergency Operation Plan (EOP) for the 2024-2025 school year passed with a motion by Brandon Jisa and a second by Sarah Strizek.

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

8.4. Discuss, consider, and take all necessary action on the proposed policy updates.

Annually, the school district receives several policy updates from the school's attorney (KSB Law). These updates occur because of recent legislative changes at the state and federal levels. The school board took the month of June to review them.

Approval of policy updates 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

8.5. Discuss, consider, and take all necessary action on breakfast and lunch prices for the 2024-2025 school year.

Approval of lunch prices for 2024-25: PK-12 Breakfast - \$1.80; PK-5 Lunch - \$2.50; 6-12 Lunch - \$3.00; Adult Breakfast - \$2.20; Adult Lunch - \$4.00; Milk - \$.45; Extra Main Course - \$1.00 passed with a motion by Kim TePoel 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. Biltoft reported on: Reading and Math Program; Tree Campus Recognition; Parent-Student Handbook/Staff Handbook/Emergency Operation Plan; Pyramid Training/MANDT Training; Professional Learning Days; and Administrator Days. Mr. Cidlik reported on: MANDT Training; Administrative Conference; 7th Grade and New Student Orientation; Parent-Student Handbook/Teacher Handbook; Skilled and Technical Sciences Update; and Professional Learning Days.

#### 10. Adjournment

Motion to adjourn at 7: 53 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

Activity Fund Balance Report - Account - Exclude Encumbrances  
08/2024 - 08/2024

Regular; Beginning Month 08/2024; Processing Month 08/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>		<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704	FUND BALANCE	*Previous Balance				146.40
		*Ending Balance:	0.00	0.00	0.00	146.40
05 704 2001	ACADEMIC DECATHALON	*Previous Balance				1,080.80
		*Ending Balance:	0.00	0.00	0.00	1,080.80
05 704 2002	AG MEMORIALS	*Previous Balance				2,500.00
		*Ending Balance:	0.00	0.00	0.00	2,500.00
05 704 2003	ANNUAL	*Previous Balance				12,969.09
		*Ending Balance:	0.00	0.00	0.00	12,969.09
05 704 2004	ATHLETIC	*Previous Balance				11,041.19
		*Ending Balance:	0.00	0.00	0.00	11,041.19
05 704 2005	BOX TOPS/ PPT	*Previous Balance				0.00
		*Ending Balance:	0.00	0.00	0.00	0.00
05 704 2006	CHEERLEADERS	*Previous Balance				4,768.56
		*Ending Balance:	0.00	0.00	0.00	4,768.56
05 704 2007	CLOSE UP	*Previous Balance				3,491.97
		*Ending Balance:	0.00	0.00	0.00	3,491.97
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				3,060.85
		*Ending Balance:	0.00	0.00	0.00	3,060.85
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				3,598.25
		*Ending Balance:	0.00	0.00	0.00	3,598.25
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				1,697.37
		*Ending Balance:	0.00	0.00	0.00	1,697.37
05 704 2015	FCCLA	*Previous Balance				202.18
		*Ending Balance:	0.00	0.00	0.00	202.18
05 704 2016	FFA	*Previous Balance				25,433.29
		*Ending Balance:	0.00	0.00	0.00	25,433.29

Activity Fund Balance Report - Account - Exclude Encumbrances  
08/2024 - 08/2024

Regular; Beginning Month 08/2024; Processing Month 08/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>		<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 2017	FFA GREENHOUSE	*Previous Balance				16,909.16
		*Ending Balance:	0.00	0.00	0.00	16,909.16
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				0.00
		*Ending Balance:	0.00	0.00	0.00	0.00
05 704 2025	CLASS OF 2025	*Previous Balance				2,563.08
		*Ending Balance:	0.00	0.00	0.00	2,563.08
05 704 2026	CLASS OF 2026	*Previous Balance				2,776.52
		*Ending Balance:	0.00	0.00	0.00	2,776.52
05 704 2027	CLASS OF 2027	*Previous Balance				341.55
		*Ending Balance:	0.00	0.00	0.00	341.55
05 704 3001	LAPTOP INITIATIVE	*Previous Balance				15,456.42
		*Ending Balance:	0.00	0.00	0.00	15,456.42
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				504.73
		*Ending Balance:	0.00	0.00	0.00	504.73
05 704 3005	NATIONAL HONOR SOCIETY	*Previous Balance				281.86
		*Ending Balance:	0.00	0.00	0.00	281.86
05 704 3006	SPEECH	*Previous Balance				17.76
		*Ending Balance:	0.00	0.00	0.00	17.76
05 704 3007	STUDENT COUNCIL	*Previous Balance				2,497.75
		*Ending Balance:	0.00	0.00	0.00	2,497.75
05 704 3009	WR SPIRIT LEADERS	*Previous Balance				514.69
		*Ending Balance:	0.00	0.00	0.00	514.69
05 704 3010	SKILLS USA	*Previous Balance				2,271.82
		*Ending Balance:	0.00	0.00	0.00	2,271.82
05 704 3011	CAREER TECHNICAL EDUCATION	*Previous Balance				7,897.32
		*Ending Balance:	0.00	0.00	0.00	7,897.32

Activity Fund Balance Report - Account - Exclude Encumbrances

08/2024 - 08/2024

Regular; Beginning Month 08/2024; Processing Month 08/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05      **ACTIVITY FUND**

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>		<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 3012	ESPORTS	*Previous Balance				14.02
		*Ending Balance:	0.00	0.00	0.00	14.02
05 704 3013	VOLLEYBALL	*Previous Balance				0.00
		*Ending Balance:	0.00	0.00	0.00	0.00
		Fund Total: 05	0.00	0.00	0.00	124,914.77

PAID IN JULY 2024		
<b>PRE-APPROVED BILLS (GENERAL FUND)</b>		
<b>7/8/24</b>		
Butler Public Power District	Chk# 43293	Dwight Electricity
First National Bank - CC	Chk# 43294	Pest Control
<b>7/10/24</b>		
US Postal Service	Chk# 43295	#10 Window Envelopes
<b>7/16/24</b>		
VOID	Chk# 43296	
Crowne Plaza Hotel	Chk# 43297	NCE Conference Rooms
US Bank - One Card	Chk# 43298	Tuition, Subscriptions, Lunches
<b>7/29/24</b>		
Cash - First Nebraska Bank	Chk# 43299	Petty Cash for Postage
Husker Bar II	Chk# 43300	Board Retreat Meal
Pacific Life Insurance	Chk# 43301	Life Ins Coverage - M Eldridge
Capital One/ Walmart CC	Chk# 43302	School supplies - Widick
		<b>TOTAL</b>







August 14, 2024				
<b>SPECIAL BUILDING FUND BILLS</b>				
Home Depot Credit Services		Chk# 1321		
		\$479.90		
Menard's - Columbus		Chk# 1322		
		\$133.75		
Egan Supply Co.		Chk# 1323		
		\$16,245.00		
Heartland Scenic Studio		Chk# 1324		
		\$27,942.00		
Klement Electric, Inc		Chk# 1325		
		\$9,988.77		
Select Plumbing, Inc		Chk# 1326		
		\$1,299.11		
	Total	\$56,088.53		
<b>DEPRECIATION FUND BILLS</b>				
Sid Dillon		Chk# 1116		
		\$60,300.00		
<b>QUALIFIED CAPITAL IMPROVEMENT PURPOSE UNDERTAKING FUND (QCPUF)</b>				
No QCPuf Bills in July				

Regular; Processing Month 08/2024; 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	6,255,503.32	0.00	(6,255,503.32)
01 1115	CARLINE	0.00	0.00	2,237.79	0.00	(2,237.79)
01 1120	PUBLIC POWER DISTRICT-SALES TAX	0.00	0.00	8,970.13	0.00	(8,970.13)
01 1125	MOTOR VEHICLE TAXES	0.00	0.00	279,662.22	0.00	(279,662.22)
01 1340	TUITION FROM OTHER SOURCES	0.00	0.00	32.88	0.00	(32.88)
01 1370	PRE-SCHOOL TUITION	0.00	0.00	12,325.00	0.00	(12,325.00)
01 1510	INTEREST	0.00	0.00	21,822.07	0.00	(21,822.07)
01 1800	COMMUNITY SERVICE ACTIVITIES	0.00	0.00	14,900.00	0.00	(14,900.00)
01 1911	LOCAL LICENSE FEES	0.00	0.00	2,460.00	0.00	(2,460.00)
01 1990	MISC LOCAL REV	0.00	0.00	0.00	0.00	0.00
	Subtotal: LOCAL RECIEPTS	0.00	0.00	6,597,913.41	0.00	(6,597,913.41)
01 2110	COUNTY FINES/LICENSES	0.00	0.00	20,178.17	0.00	(20,178.17)
01 2130	OTHER COUNTY RECEIPTS	0.00	0.00	43.02	0.00	(43.02)
01 2210	ESU RECEIPTS	0.00	0.00	3,329.42	0.00	(3,329.42)
	Subtotal: 2000	0.00	0.00	23,550.61	0.00	(23,550.61)
01 3110	STATE AID	0.00	0.00	563,796.00	0.00	(563,796.00)
01 3120	SPED PROGRAMS/SCHOOL AGE	0.00	0.00	573,822.00	0.00	(573,822.00)
01 3125	SPED TRANSPORTATION/SCHOOL AGE	0.00	0.00	0.00	0.00	0.00
01 3130	HOMESTEAD EXEMPTION	0.00	0.00	59,988.20	0.00	(59,988.20)
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	1,278,587.58	0.00	(1,278,587.58)
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	9,066.97	0.00	(9,066.97)
01 4998	ESSER III	0.00	0.00	58,415.00	0.00	(58,415.00)
	Subtotal: 4000	0.00	0.00	191,036.97	0.00	(191,036.97)
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	81,055.24	0.00	(81,055.24)
	Subtotal: 5000	0.00	0.00	92,526.76	0.00	(92,526.76)
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	8,183,615.33	0.00	(8,183,615.33)

**Treasurer's Report for the Board of Education**  
**August 14, 2024**  
**Month of July 2024**

**General Fund (FNB)**

Beginning of the Month Balance	\$ 2,116,636.69
Receipts	\$ 93,266.96
Interest	\$ 877.18
Expenditures	\$ 556,443.06
Transfer from Bank of the Valley	\$ 0.00
End of Month Balance	\$ 1,654,337.77

**General Fund (BOV)**

Beginning of the Month Balance	\$ 862,572.79
Transfer to First Nebraska Bank	\$ 0.00
Interest	\$ 2,824.92
End of the Month Balance	\$ 865,397.71

**Total of Accounts** **\$ 2,519,735.48**

**MCAULIFFE PRIZE 12 MONTH** (due 04/5/21) **\$ 550.52**  
**BANK OF THE VALLEY 12 MONTH** **\$ 421,103.30**

**Special Building Fund (FNB)**

Beginning of the Month Balance	\$ 292,232.05
Butler County Taxes	\$ 408.32
Saunders County Taxes	\$ 3,073.21
Seward County Taxes	\$ 3,431.81
Receipts	\$ 6,913.34
Interest	\$ 131.58
Expenditures	\$ 17,485.85
Transfer to Bank of the Valley	\$ 00.00
End of Month Balance	\$ 281,791.12

**Special Building Fund (BOV)**

Beginning of the Month Balance	\$ 506,956.10
Transfer from First Nebraska Bank	\$
0.00	
Interest	\$ 1,660.27
End of the Month Balance	\$ 508,616.37

**Total of Accounts** **\$ 790,407.49**

**Qualified Capital Purpose Undertaking Fund**

Beginning of the Month Balance	\$ 204,143.53
Receipts	\$ 1,447.58
Interest	\$ 92.67
Expenditures	\$ 0.00
End of Month Balance	\$ 205,683.78

**Student Fees Fund**

Beginning of the Month Balance	\$ 14,916.47
Receipts	\$ 0.00
Service Charge	\$ 3.00
Expenditure	\$ 5,600.00
End of Month Balance	\$ 9,313.47

**Depreciation Fund**

Beginning of the Month Balance	\$ 164,764.44
Receipts	\$ 0.00
Transfer	\$ 0.00
Interest	\$ 359.89
Expenditures	\$ 60,300.00
End of Month Balance	\$ 104,764.44

**Employee Benefit Fund**

Beginning of the Month Balance	\$ 7,409.35
Receipts	\$ 0.00
Transfer	\$ 0.00
Interest	\$ 3.35
Expenditures	\$ 0.00
End of Month Balance	\$ 7,412.70

**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	\$ 126,731.95
Receipts	\$ 3,035.00
Interest	\$ 56.21
Expenditures	\$ 7,619.45
End of Month Balance	\$ 122,203.71
First Nebraska Bank - 18 mo (Close Up CD #1353)	\$ 2,649.40
First Nebraska Bank - 12 mo (Close UP CD# 1514)	\$ 2,477.63

**Lunch Fund**

Beginning of the Month Balance	\$ 21,287.72
Receipts	\$ 2,452.77
Interest	\$ 8.85
Expenditures	\$ 4,077.70
End of Month Balance	\$ 19,671.64

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 01 GENERAL FUND	
ADVANCED FIRE & SAFETY		428.33
AMAZON CAPITAL SERVICES		213.52
B.J. HARDWARE		13.36
BANNER PRESS		28.19
BURESH LAWN CARE		3,000.00
BUTLER COUNTY CLERK		100.00
BUTLER COUNTY CLINIC		185.00
CANON FINANCIAL SERVICES		3,106.80
CAROLINA BIOLOGICAL SUPPLY COMPANY		76.72
CTF SERVICE INC		30,994.74
CULLIGAN OF COLUMBUS		469.00
DALE'S FOOD PRIDE		25.00
DAVID CITY ACE HARDWARE		191.70
DEMIDEC		1,195.00
ED CLUB INC		385.04
ELECTRONIC CONTRACTING COMPANY		170.10
ELECTRONIC ENGINEERING COMPANY		517.50
ESU #7		14,061.53
FOLLETT CONTENT SOLUTIONS INC		422.60
FRONTIER COOPERATIVE CO		1,106.48
GAGGLE.NET, INC.		2,126.25
HUDL		8,000.00
INNOVATIVE OFFICE SOLUTIONS LLC		1,195.83
INTERSTATE ALL BATTERY CENTER		126.00
IXL LEARNING		3,300.00
KRIZ, JAMES		400.42
LINCOLN JOURNAL STAR		183.69
LINCOLN WINNELSON SUPPLY CO		136.55
MADISON NATIONAL LIFE INS CO		777.69
MIDWEST DOOR AND HARDWARE		55.00
MY CENTRAL SUPPLY		1,238.79
NATIONAL ART & SCHOOL SUPPLIES		1,030.12
NCSA REGION 1		150.00
NRCSA		850.00
NREA		75.00
PAPER TIGER SHREDDING		85.00
PELAN, JOSHUA		1,810.00
QUALITY SOUND & COMMUNICATIONS		294.00
RAPIDS WHOLESALE		7.23
RENAISSANCE		1,939.50
SCHOLASTIC INC		108.00
SCHOLASTIC		1,705.66
SCHOOL LIFE		88.15
SCHOOL SPECIALTY LLC		70.30
SEWARD COUNTY INDEPENDENT		41.37
SOFTWARE UNLIMITED	Accounting Software	6,400.00
SUBSCRIPTION SERVICES OF AMERICA		695.13
SUNBELT RENTALS, INC		957.67
TECH MASTERS		4,607.05
TETEN, HALEY		2,507.35
TIME FOR KIDS		420.75
TK ELEVATOR CORPORATION		263.82
VILLAGE OF BRAINARD		5,536.92
VILLAGE OF DWIGHT		180.00
VILLAGE OF PRAGUE		24.00
VOYAGER SOPRIS LEARNING		1,867.50

WAHOO NEWSPAPER

WASTE CONNECTIONS OF NEBRASKA

WINDSTREAM NEBRASKA, INC.

WRIGHT-WAY DRAIN & SEWER

Fund Number 01

**Board Report - Newspaper**

Unposted; Batch Description General Fund Invoices-0126

Vendor Description

Amount

60.96

2,819.52

767.36

350.00

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109,943.19

Checking Account ID 1

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109,943.19

**Payroll Register - Totals**

Unposted; Batch Description August 2024 PR-0002; Payroll Type Expense  
Payroll,Extra,Pay Off Contracts,Purchase Order,Regular,Reversing GAAP

	<u>PIK/Gross</u>	<u>Amount</u>	<u>Expense/ Employer</u>	<u>Adjustment Amount</u>	<u>Check Total</u>	<u>Payee ID</u>	<u>Payee Name</u>	
<b>Check Date:</b>	<b>08/20/2024</b>		<b>Batch Description: August 2024 PR-0002</b>					
<b>Processing Month:</b>	<b>08/2024</b>		<b>Status: Calculated Successfully</b>					
<b>Checking Account ID:</b>	<b>1</b>							
<b>ADD</b>								
ACTIVITYTR Activity trips			141.33					
HOLIDAY Holiday Pay			1,194.24					
HOURLY Hourly Pay			24,459.80					
MANDTTRAIN Mandt Training			1,487.67					
MISCTRAINI Misc Employee Training			2,160.00					
OT Overtime Pay			1,586.34					
PERSONAL Personal Time			1,144.76					
RAMPPAYME RAMP Payment			2,237.50					
SICK Sick Time Used			548.84					
VACATION Vacation Time			7,929.11					
			<u>42,889.59</u>					
<b>CONTRACT</b>								
C01 Contract 1			226,055.24					
C02 Contract 2			16,421.10					
C04 Title 1			2,611.30					
			<u>245,087.64</u>					
<b>DEDUCTION</b>								
ACCIDENT ACCIDENT		258.73			258.73	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		861.22	1,894.52		2,755.74	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			86,937.49		86,937.49	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		28.44			28.44	AFLACREMI	AFLAC REMITTANCE SERVICES	
URM URM		783.17			783.17	EASTBTLR2R	EAST BUTLER SCHOOL DIST 2R	
VISION VISION		434.85			434.85	VISION	VISION SERVICE PLAN	
WADREED FTC ANNUITY		933.57			933.57	WADDELLAN	FTC	
		<u>4,439.73</u>	<u>89,066.21</u>	<u>0.00</u>	<u>93,505.94</u>			
<b>INDIVIDUAL BANK ACCOUNT DEDUCTION</b>								
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>			
<b>RET DEDUCTION</b>								
NPERS RETIREMENT	285,868.87	27,959.92	28,239.55		56,199.47	RET	NEBRASKA SCHOOL RETIREMENT A SYS	
		<u>27,959.92</u>	<u>28,239.55</u>	<u>0.00</u>	<u>56,199.47</u>			
<b>TAX</b>								
FIT FIT	256,435.51	20,502.38			20,502.38	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
FUTA FUTA	287,930.95							
MEDICARE MEDICARE	285,429.00	4,138.74	4,138.74		8,277.48	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SITNE SIT NE	256,435.51	9,773.71			9,773.71	SITNE	NEBRASKA DEPARTMENT OF REVENUE	A
SOCSEC SOC SEC	285,429.00	17,696.60	17,696.60		35,393.20	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SUTANE SUTA NE	287,930.95							
WCNE WORK COMP NE	287,930.95							
		<u>52,111.43</u>	<u>21,835.34</u>	<u>0.00</u>	<u>73,946.77</u>			

**Payroll Register - Totals**

Unposted; Batch Description August 2024 PR-0002; Payroll Type Expense  
 Payroll,Extra,Pay Off Contracts,Purchase Order,Regular,Reversing GAAP

<u>PIK/Gross</u>	<u>Amount</u>	<u>Expense/ Employer</u>	<u>Adjustment Amount</u>	<u>Check Total</u>	<u>Payee ID</u>	<u>Payee Name</u>
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Checking Account ID: 1

Non - FIT Taxable Deductions	31,541.72					
Non - SIT Taxable Deductions	31,541.72					
Non - SOC SEC Taxable Deductions	2,548.23					
Non - MEDICARE Taxable Deductions	2,548.23					
Direct Deposits	206,656.69					
Automatic Payments	130,146.24					
Adds + Contracts + Deduction Adds	287,977.23					

Net Pay:	202,955.97
Cash Total:	430,308.87

**EAST BUTLER SCHOOL DISTRICT**  
**2025-2026**  
**Classroom Capacity**

School Name	Pk	K	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Elem. at Brainard	20	15	15	15	15	15	15	15							135
Elem. at Dwight	20	15	10	10	10	10	10	10							95
Jr/Sr High School									20	20	20	20	20	20	120
<b>TOTAL CAPACITY</b>															<b>350</b>

**Special Education Program**

School Name	K-6	7-12
Elementary at Brainard	10	
Elementary at Dwight	4	
Jr/Sr High School		15

The East Butler Public School District will assess option-enrollment requests on a case-by-case basis. Families interested in enrolling in the school district should contact Mr. Michael Eldridge, Superintendent of Schools. 402-545-2081 or [meldridge@ebutler.esu7.org](mailto:meldridge@ebutler.esu7.org)



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

**I. Administrator Days**

- A. Administrator Days were held in Kearney from July 24 – 26. Commissioner Dr. Brian Maher, Stacy Lennon, and Gerry Brooks were the keynote speakers for the convention. The administrative team attended different breakout sessions during the event.
- B. Cell Phone-Free Schools – Grand Island Senior High presented its cell phone-free initiative. Their policy is not to allow cell phones at all. This means students don't use cell phones during lunch or passing periods. If they want to contact a parent, students use the phone in the office. Many schools are implementing a cell phone policy.
- C. AI Tools—Use AI to help you stay efficient. Teachers need to use AI to help on sub-planning days. This session encouraged using AI to streamline day-to-day tasks.

**II. 7<sup>th</sup> Grade Orientation**

- A. 7<sup>th</sup> Grade orientation was held on Tuesday, July 30, 2024. Computers were handed out, and a tour of the building was given.

**III. ALICAP**

- A. On July 13<sup>th</sup>, ALICAP Insurance held a workshop on best practices.
- B. ALICAP presented on many topics. LB 1329 is the law requiring schools to have a person with a gun. Many unknowns surround this law. Nothing is for sure, and there needs to be a lot more legislative work to clarify the expectations.
- C. Jay Martin of NDE spoke to us about social media and how it relates to depression and suicide among teens.

**IV. Professional Learning Days**

- A. Teachers have two professional learning days on August 12 and 13. Staff members met in meetings regarding the Evaluation process, elementary/secondary informational meetings, Danielson instructional model 3b, and CPR training.
- B. August 13 was the paraeducators' professional learning day. The paras had a training session with Jaclyn Ternus from ESU 7 and met regarding their schedules.

**V. New Student Update**

- A. This year, we have thirteen new students in our 7-12 grade and five new 7<sup>th</sup> grade students.
- B. We had four students leave our district from last school year.

# Elementary Principal Report

## August Board Meeting



### I. RAMP Session

- A. The Reading and Math Program (RAMP) finished on August 1. There were 16 students that participated in the summer session.
- B. Classroom Teachers: Mrs. Vandenberg, Mrs. Gauthier, and Mrs. Ebel (substitute)
- C. Paraeducators: Mrs. Hines, Mrs. Geewe, and Mrs. Rhynalds
- D. Class attendance rate: K-3 83%
- E. The dedicated work by our staff this summer is appreciated.

### II. Tiger Kids Club

- A. Tiger Kids Club is set to begin in both schools on August 14. There are currently 21 registered in Dwight and 11 in Brainard.

### III. Projected Elementary Enrollment Numbers /New Student Enrollment Information

- A. There are 32 students currently registered for our preschool program. (19-Brainard/13-Dwight) We are planning on 15 kindergarten students (Brainard-11/Dwight-4) for 2024-2025. There were 25 kindergarten students last year.
- B. Projected Brainard K-6 enrollment:
  - 1. 2024-2025: 106 Students
  - 2. 2023-2024: 100 Students
- C. Projected Dwight K-6 enrollment:
  - 1. 2024-2025: 38 Students
  - 2. 2023-2024: 38 Students
- D. There are 7 new registered students in 2024-2025. There was 1 new student that moved into Brainard in grades K-6 next year. 4 students were from our district, but were attending another school. 2 students chose to option enroll into East Butler. Dwight K-6 numbers have remained steady with a projected Kindergarten student moving out of the area.
- E. 1 student was enrolled at East Butler in grades K-6 in 2023-2024 and moved to a different state.

### IV. Staff Professional Learning Schedule/Student Schedule

- A. Teaching staff will report to school August 12. Paraeducators will be starting August 13.
- B. Our school improvement committee will meet to discuss our next steps, including our action plan and goals. The response team will be discussing group configuration and upcoming trainings.
- C. Elementary Staff will take part in a training that focus on the Danielson Instructional Model. All staff will participate in an overview of the East Butler Evaluation Model platform and review the subfinder system.
- D. Students will begin school on Wednesday, August 14 with a 1:30 dismissal.
- E. The East Butler Open House will be held on Tuesday, August 13 from 5:00-6:30 p.m.

### V. Pyramid Training

- A. Preschool and Kindergarten staff participated in Pyramid Training on July 22. The pyramid model is a framework of evidence-based practices for promoting young children's healthy social and emotional development.

### VI. Administrator Days

- A. Administrator Days were held July 24-26 at Kearney. Sessions focused on AI to support administration, NSCAC update, and AQuESST 101.