

Board of Education Regular Meeting  
Thursday, June 12, 2025 7:30 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. Mission & Vision Statement
5. School Board Goals
6. Patron's Comments
7. Discussion/Informational Items
  - 7.1. Policy Updates - KSB Law
  - 7.2. Summer Projects Update
  - 7.3. Legislative Update
  - 7.4. Board Work Session
  - 7.5. Before & After School Program (Tiger Kids Club)
8. Consent Agenda
  - 8.1. Approval of Minutes
  - 8.2. Treasurer's Report
  - 8.3. Approval of Resignations and Hires
9. Regular Agenda
  - 9.1. Discuss, consider, and take all necessary action on the policy revisions.

9.2. Discuss, consider, and take all necessary action on the proposed purchase of interactive panels for three elementary classrooms.

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.

## **POLICY UPDATES**

- 1002 - Creation, Amendment, and Distribution of Policies (Change is required)
- 2006 - Complaint Procedure (Change is required)
- 3003 - Bidding for construction, remodeling, repair, or site improvement (Change is required)
- 3004.1 - Fiscal Management for Purchasing and Procurement using Federal Funds (Change is required)
- 3023 - Record Management and Retention (Change is Required)
- 3026 - Handbooks (Change is Required)
- 3036 - Purchasing (Credit) Card Program (Change is Required)
- 3043 - Design-Build Contracts (Change is Required)
- 3047 - Data Breach Response (Change is highly recommended)
- 3057 - Title IX (Change is Required)
- 4051 - Staff and District Social Media Use (Change is Required)
- 4057 - Superintendent Evaluation (Change is highly recommended)
- 4059 - Behavioral and Mental Health Training (Change is Required)
- 5001 - Compulsory Attendance and Excessive Absenteeism - Traditional Approach (Change is Required)
- 5015 - Protection of Pupil Rights (Change is Required)
- 5016 - Student Records (Change is highly recommended)
- 5018 - Parent Involvement in Education Practices (Change is Required)
- 5031 - Student Appearance (Change is Required)
- 5034 - Handbooks - Elimination - This policy has now been combined with 3026 (Change is required)
- 6025 - Student Cell Phone and Other Electronic Devices (No Changes Required)
- 6031 - Emergency Exclusion (Change is Required)
- 6034 - Concussion Awareness (Change is Required)
- 6044 - NEW POLICY - Participation and Assignment of Athletic Teams (Policy is required)
- 6045 - NEW POLICY - Behavioral Intervention (Policy is Required)

## SUMMER PROJECTS 2025

<b>Project</b>	<b>Est. Cost</b>	<b>Start Date</b>	
Madison Street Drainage	<b>\$100,000</b>	<b>June 9</b>	
Madison Street Tree Removal	<b>\$10,875</b>	<b>May 24</b>	<b>COMPLETED</b>
2nd & 3rd Grade - Brainard - Carpet, Cabinets, lights	<b>\$66,820</b>	<b>May 27</b>	
HS Biology Classroom	<b>\$54,277</b>	<b>May 27</b>	Abatement - COMP.
Main Gym Floor - Resealing	<b>\$3,300</b>	<b>July 7</b>	
MPR Floor - Resealing	<b>\$1,500</b>	<b>July 7</b>	
Stripe parking spaces.	<b>\$300</b>	<b>July</b>	
Carpet - HS Math & English	<b>\$8,179</b>	<b>June</b>	
House Demolition	<b>\$29,000</b>	<b>June 9th</b>	
<b>TOTAL</b>	<b>\$274,251</b>		

## Legislative Information

June 12, 2025

### Miscellaneous

LB 653 (Murman) - Change provisions relating to reimbursement for special education programs, support services, and the enrollment option program, provide reimbursement for certain students under the enrollment option program, and change the authorized uses of the Education Future Fund.

- This bill prohibits a school district from denying an option to a student on an IEP.
- **Senator Murman tried to attach this bill to LB 306 but was unsuccessful.**

### Parental Involvement

LB 390 (Murman) - Require each school board to adopt a policy relating to access by a parent, guardian, or educational decisionmaker to certain school library information. - SIGNED INTO LAW

- It requires the creation of an online catalog of all books in the school library.
- Provide the opportunity for a parent/guardian to be notified when the student checks out a book.

LB 428 (Murman) - Change provisions relating to school policies on the involvement of parents, guardians, and educational decision-makers in schools. - SIGNED INTO LAW

- This bill is regarding the implementation of surveys for students.

## Legislative Information

June 12, 2025

### Property Taxes

LB 384 (Storer) - Require a majority of the elected members of the governing bodies of participating political subdivisions to attend joint public hearings under the Property Tax Request Act. - GENERAL FILE

### Retirement

LB 645 (Ballard) - Change provisions relating to the School Retirement Fund. - SIGNED INTO LAW.

- This bill would alter the method by which the state contributes to the school retirement fund.
- This was supported by NSEA, NCSA, NRCSA, and NASB.
- This table shows the breakdown.

Funded Status	Employee	Employer	State
100% or above	7.25%	7.32%	0.0%
Between 98% and less than 100%	8.00%	8.08%	0.7%
Between 96% and less than 98%	8.75%	8.84%	0.7%
Less than 96%	9.75%	9.85%	2.0%

**IMPORTANT:** This rate is subject to change every fiscal year (July 1) based on the most current actuarial valuation report. **It is your responsibility to ensure you make the required changes (when applicable) each year.**

### Scholarship Plans

LB 509 (Sorrentino) - Adopt the Opportunity Scholarships Act and provide for income tax credits. - HELD IN REVENUE COMMITTEE

- This is similar to LB 753. Under LB 509, individual and corporate taxpayers would qualify for a non-refundable tax credit equal to the amount the taxpayer contributed to a scholarship-granting organization.

## **Legislative Information**

**June 12, 2025**

LB 633 (Hansen) - Change provisions relating to applications rejected under the enrollment option program and create the Nebraska Option Enrollment Tuition Account Program. (VOUCHER BILL) - HELD IN EDUCATION COMMITTEE

- Students denied admission may appeal and request that the Department of Education create a scholarship account. These funds would be used to attend a private school.

### **School Finance**

LB 303 (Hughes) - Change provisions relating to foundation aid and certain certification dates and provide for base levy adjustments under TEEOSA and create the School Finance Reform Commission. - PASSED

- The current levy limit is \$1.05, beginning 25-26 - the levy limit is \$1.02.
- It increases Foundation Aid to schools from \$1500 to \$1590 per formula student.
- It creates a school finance reform commission.

LB 575 (Hallstrom) - Change Provisions relating to the Property Tax Request Act and property tax levy limits. - HELD IN REVENUE COMMITTEE

- This changes the date on which the public hearing can be held—currently, it has to be held between September 14th and before September 24th.
- This changes it to July 14th and July 24th.

### **Student Discipline**

LB 149 (Hansen) - Eliminate the prohibition on suspending a student in prekindergarten through second grade. - HELD IN EDUCATION COMMITTEE

LB 430 (Murman) - Provide an additional exception to the prohibition on suspending a student in prekindergarten through second grade and change

## **Legislative Information**

**June 12, 2025**

provisions relating to short-term and long-term suspension under the Student Discipline Act. - HELD IN EDUCATION COMMITTEE

- Would require a district to provide in the written notice the following:
  - Resources the school can provide or recommend to assist the student; and
  - How the school plans to handle such behavior moving forward, including an actionable plan aimed at maximizing strategies to keep the student in school.

### **Student Safety, Health, and Welfare**

LB 140 (Sanders) - Require school policies relating to use of electronic communication devices by students. (Cell Phone) - SIGNED INTO LAW

### **Transgender Issues**

LB 89 (Kauth) - Adopt the Stand With Women Act. - SIGNED INTO LAW

**The legislature adjourned on Monday, June 2, 2025.**



# TIGER KIDS CLUB

2024-2025

## 2024-2025 TIGER KIDS CLUB UPDATE:

\*Year 3 of Tiger Kids Club

\*36 Total Students involved with the program in 24-25

\*Activities: snack, outdoor play, indoor activities (Lego/Board Games)

### Dwight:

\*22 Total Students

\*Before School: 7-10 students

\*After School: Up to 20 students

\*Staffing: 4 staff members

### Brainard:

\*14 Total Students

\*Before School: 1-2 students

\*After School: 10-12

\*Staffing: 5 staff members



**Positives:** Added more activities each year, increased enrollment, experienced staff, and improved communication with families. Scheduled staff options has also improved.

**Challenges:** Substitutes, outdoor time, and program space (Brainard) during school activities.

Board of Education Regular Meeting  
Tuesday, May 13, 2025 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, Laurie Smaus, Dylan Spatz, and Sarah Strizek. 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. Mission & Vision Statement - East Butler Public Schools will develop respectful, responsible, and productive citizens. Vision Statements - Create a safe environment of respect and mental well-being for students and staff; Continue the pursuit of commitment, collaboration, and communication among students, staff, and community members; and Construct a curriculum that is rigorous, adaptable, utilizes technology, and aligns with recognized standards.

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

6. Patron's Comments - None

7. Discussion/Informational Items

7.1. Master Planning Discussion with BCDMA - A representative from BCDM Architects provided an update regarding the current facility assessment and the beginning steps in developing the school district's master plan.

7.2. Summer Projects & Schedule Update - Mr. Eldridge provided the board with an update on the summer projects. Projects moving forward for this summer are: 2nd & 3rd grade classrooms - Brainard renovation, Biology classroom, and Madison Street drainage - Brainard. A majority of these are part of the district's five-year facility plan.

7.3. Legislation Update - Mr. Eldridge provided the board with a detailed overview of current legislation being discussed that may impact the East Butler Public School District.

## 8. Consent Agenda

### 8.1. Approval of Minutes

### 8.2. Treasurer's Report

### 8.3. Approval of Resignations and Hires

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

Brandon Jisa: Yea, Megan Kozisek: Yea, Ryan Pekarek: Yea, Laurie Smaus: Yea, Dylan Spatz: Yea, Sarah Strizek: Yea

## 9. Regular Agenda

### 9.1. Discuss, consider, and take all necessary action on the policy revisions.

Motion to accept the following policies: 3001, 3002, 3003, 3003.1, 3005, and 3008 passed with a motion by Megan Kozisek and a second by Dylan Spatz.

Brandon Jisa: Yea, Megan Kozisek: Yea, Ryan Pekarek: Yea, Laurie Smaus: Yea, Dylan Spatz: Yea, Sarah Strizek: Yea

### 9.2. Discuss, consider, and take all necessary action on the JEO amendment with the Village of Brainard.

The proposed amendment would include construction observation of the Madison Street drainage project.

To approve the JEO amendment passed with a motion by Brandon Jisa and a second by Laurie Smaus.

Brandon Jisa: Yea, Megan Kozisek: Yea, Ryan Pekarek: Yea, Laurie Smaus: Yea, Dylan Spatz: Yea, Sarah Strizek: Yea

### 9.3. Discuss, consider, and take all necessary action on the proposed bid from the Critical Response Group (Building Mapping).

Mr. Eldridge presented a quote from the Critical Response Group, a company specializing in building mapping. The company will utilize current drawings of each building and turn them into a digital map of our schools. This will aid law enforcement and first responders in the event of a situation in our schools. The East Butler School

District received a safety grant to cover the cost of this project. The grant awarded was for \$9,119.

To accept the quote from CRG passed with a motion by Megan Kozisek and a second by Sarah Strizek.

Brandon Jisa: Yea, Megan Kozisek: Yea, Ryan Pekarek: Yea, Laurie Smaus: Yea, Dylan Spatz: Yea, Sarah Strizek: Yea

9.4. Discuss, consider, and take all necessary action on the appliance bids.

To accept the higher bids on the appliances passed with a motion by Ryan Pekarek and a second by Dylan Spatz.

Brandon Jisa: Yea, Megan Kozisek: Yea, Ryan Pekarek: Yea, Laurie Smaus: Yea, Dylan Spatz: Yea, Sarah Strizek: Yea

10. Administrative Comments - Mr. Cidlik reported on: Master Schedule; Americanism Law; Secondary Students' End of the Year Schedule; Testing; and Target Improvement Plan (TIP). Mr. Biltoft reported on: Field Day/Last Day; Reading and Math Program (RAMP); Spring Music Programs; Cultural Arts Field Trip; and Additional Information.

11. Adjournment

Motion to adjourn at 8:15 P.M. passed with a motion by Dylan Spatz and a second by Ryan Pekarek.

Brandon Jisa: Yea, Megan Kozisek: Yea, Ryan Pekarek: Yea, Laurie Smaus: Yea, Dylan Spatz: Yea, Sarah Strizek: Yea

Michael Eldridge  
Recording Secretary







June 12, 2025				
<b>SPECIAL BUILDING FUND BILLS</b>				
Overhead Door Company		Chk# 1354		
		\$3,477.71		
VOID		Chk# 1355		
		\$0.00		
Home Depot Credit Services		Chk# 1356		
		\$135.14		
Select Plumbing		Chk# 1357		
		\$5,800.00		
BCDM Architects		Chk# 1358		
		\$4,576.34		
Hobson Tree Service		Chk# 1359		
		\$5,437.50		
Midwest Flooring Covering, Inc		Chk# 1360		
		\$8,166.00		
Spark Electric		Chk# 1361		
		\$5,063.92		
Spark Electric		Chk# 1362		
		\$2,507.43		
Spark Electric		Chk# 1363		
		\$794.93		
Hilltop Rolloffs dba Callaway Rolloffs		Chk# 1364		
		\$440.00		
	Total	\$36,398.97		
<b>DEPRECIATION FUND BILLS</b>				
Apple, Inc.		Chk# 1120		
		\$6,245.00		
KCAV		Chk# 1121		
		\$1,683.64		
	Total	\$7,928.64		

<b>QUALIFIED CAPITAL IMPROVEMENT PURPOSE UNDERTAKING FUND (QCPUF)</b>				
BOKF, NA		Chk# 1022		
		\$6,703.75		

Regular; Processing Month 06/2025; Accounts to Include Accounts with Activity; Fund Number 01

**Fund: 01 GENERAL FUND**

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 1100	PROPERTY TAXES	6,476,918.00	0.00	6,515,978.43	100.60	(39,060.43)
01 1115	CARLINE	2,500.00	0.00	1,998.49	79.94	501.51
01 1120	PUBLIC POWER DISTRICT-SALES TAX	10,000.00	0.00	7,784.52	77.85	2,215.48
01 1125	MOTOR VEHICLE TAXES	275,000.00	0.00	248,965.73	90.53	26,034.27
01 1370	PRE-SCHOOL TUITION	13,000.00	0.00	15,110.00	116.23	(2,110.00)
01 1510	INTEREST	2,500.00	0.00	26,558.51	1,062.34	(24,058.51)
01 1800	COMMUNITY SERVICE ACTIVITIES	0.00	0.00	16,540.00	0.00	(16,540.00)
01 1911	LOCAL LICENSE FEES	0.00	0.00	2,315.00	0.00	(2,315.00)
01 1990	MISC LOCAL REV	20,000.00	0.00	0.00	0.00	20,000.00
	Subtotal: LOCAL RECIEPTS	6,799,918.00	0.00	6,835,250.68	100.52	(35,332.68)
01 2110	COUNTY FINES/LICENSES	25,000.00	0.00	17,817.60	71.27	7,182.40
01 2130	OTHER COUNTY RECEIPTS	0.00	0.00	43.02	0.00	(43.02)
	Subtotal: 2000	25,000.00	0.00	17,860.62	71.44	7,139.38
01 3110	STATE AID	501,247.00	0.00	451,125.00	90.00	50,122.00
01 3120	SPED PROGRAMS/SCHOOL AGE	575,000.00	0.00	386,715.00	67.25	188,285.00
01 3125	SPED TRANSPORTATION/SCHOOL AGE	15,000.00	0.00	0.00	0.00	15,000.00
01 3130	HOMESTEAD EXEMPTION	0.00	0.00	36,672.69	0.00	(36,672.69)
01 3400	STATE APPORTIONMENT	75,000.00	0.00	147,899.37	197.20	(72,899.37)
01 3990	OTHER STATE RECEIPTS	0.00	0.00	186.52	0.00	(186.52)
	Subtotal: 3000	1,166,247.00	0.00	1,022,598.58	87.68	143,648.42
01 4105	UNIVERSAL SERVICES E-RATE	7,000.00	0.00	971.82	13.88	6,028.18
01 4310	REAP	0.00	0.00	27,697.00	0.00	(27,697.00)
01 4505	TITLE I	0.00	0.00	36,457.00	0.00	(36,457.00)
01 4511	TITLE VI (REAP)	27,697.00	0.00	0.00	0.00	27,697.00
01 4518	SPED IDEA Part B	90,000.00	0.00	0.00	0.00	90,000.00
01 4708	MEDICAID IN PUBLIC SCHOOLS	10,000.00	0.00	7,888.97	78.89	2,111.03
	Subtotal: 4000	134,697.00	0.00	73,014.79	54.21	61,682.21
01 5690	OTHER NON-REVENUE RECEIPTS	15,000.00	0.00	42,949.97	286.33	(27,949.97)
	Subtotal: 5000	15,000.00	0.00	42,949.97	286.33	(27,949.97)
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
	<b>Fund Total:</b>	<b>8,790,862.00</b>	<b>0.00</b>	<b>7,991,674.64</b>	<b>90.91</b>	<b>799,187.36</b>

Activity Fund Balance Report - Account - Exclude Encumbrances

06/2025 - 06/2025

Regular; Beginning Month 06/2025; Processing Month 06/2025; 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				2,308.13
		*Ending Balance:	0.00	0.00	0.00	2,308.13
05 704 2003	ANNUAL	*Previous Balance				17,418.13
		*Ending Balance:	0.00	0.00	0.00	17,418.13
05 704 2004	ATHLETIC	*Previous Balance				25,584.27
		*Ending Balance:	0.00	0.00	0.00	25,584.27
05 704 2006	CHEERLEADERS	*Previous Balance				143.63
		*Ending Balance:	0.00	0.00	0.00	143.63
05 704 2007	CLOSE UP	*Previous Balance				1,330.09
		*Ending Balance:	0.00	0.00	0.00	1,330.09
05 704 2008	COLLEGE ACCESS GRANT	*Previous Balance				103.75
		*Ending Balance:	0.00	0.00	0.00	103.75
05 704 2009	CONCESSIONS	*Previous Balance				6,171.46
		*Ending Balance:	0.00	0.00	0.00	6,171.46
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				4,759.16
		*Ending Balance:	0.00	0.00	0.00	4,759.16
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				1,425.91
		*Ending Balance:	0.00	0.00	0.00	1,425.91
05 704 2015	FCCLA	*Previous Balance				2,933.64
		*Ending Balance:	0.00	0.00	0.00	2,933.64
05 704 2016	FFA	*Previous Balance				20,321.20
		*Ending Balance:	0.00	0.00	0.00	20,321.20
05 704 2017	FFA GREENHOUSE	*Previous Balance				20,718.56
		*Ending Balance:	0.00	0.00	0.00	20,718.56

Activity Fund Balance Report - Account - Exclude Encumbrances

06/2025 - 06/2025

Regular; Beginning Month 06/2025; Processing Month 06/2025; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>		<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 2025	CLASS OF 2025	*Previous Balance				11.08
		*Ending Balance:	0.00	0.00	0.00	11.08
05 704 2026	CLASS OF 2026	*Previous Balance				2,001.95
		*Ending Balance:	0.00	0.00	0.00	2,001.95
05 704 2027	CLASS OF 2027	*Previous Balance				3,482.55
		*Ending Balance:	0.00	0.00	0.00	3,482.55
05 704 2028	CLASS OF 2028	*Previous Balance				71.43
		*Ending Balance:	0.00	0.00	0.00	71.43
05 704 3001	LAPTOP INITIATIVE	*Previous Balance				17,636.92
		*Ending Balance:	0.00	0.00	0.00	17,636.92
05 704 3002	LETTERCLUB	*Previous Balance				1,588.94
		*Ending Balance:	0.00	0.00	0.00	1,588.94
05 704 3004	MUSIC	*Previous Balance				404.73
		*Ending Balance:	0.00	0.00	0.00	404.73
05 704 3005	NATIONAL HONOR SOCIETY	*Previous Balance				295.58
		*Ending Balance:	0.00	0.00	0.00	295.58
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				2,654.81
		*Ending Balance:	0.00	0.00	0.00	2,654.81
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				2,219.50
		*Ending Balance:	0.00	0.00	0.00	2,219.50
05 704 3011	CAREER TECHNICAL EDUCATION	*Previous Balance				11,002.20
		*Ending Balance:	0.00	0.00	0.00	11,002.20
05 704 3012	BAND TRIP	*Previous Balance				4,739.87
		*Ending Balance:	0.00	0.00	0.00	4,739.87
		Fund Total: 05	0.00	0.00	0.00	151,687.14

**Treasurer's Report for the Board of Education**  
**June 12, 2025**  
**Month of May 2025**

**General Fund (FNB)**

Beginning of the Month Balance	\$ 1,414,997.77
Receipts	\$ 2,729,736.04
Interest	\$ 1,073.02
Expenditures	\$ 865,375.42
Transfer from Bank of the Valley	\$ 0.00
End of Month Balance	<b>\$ 3,280,431.41</b>

**General Fund (BOV)**

Beginning of the Month Balance	\$ 887,103.45
Transfer to First Nebraska Bank	\$ 0.00
Interest	\$ 2,300.80
End of the Month Balance	<b>\$ 889,404.25</b>

**Total of Accounts** **\$ 4,169,835.66**

**MCAULIFFE PRIZE 12 MONTH** (due 04/5/21) **\$ 564.48**

**BANK OF THE VALLEY 12 MONTH** **\$ 437,220.23**

**Special Building Fund (FNB)**

Beginning of the Month Balance	\$ 436,937.33
Butler County Taxes	\$ 189,180.64
Saunders County Taxes	\$ 125,663.79
Seward County Taxes	\$ 28,770.91
Receipts	\$ 343,615.34
Interest	\$ 258.14
Expenditures	\$ 28,664.00
Transfer from Bank of the Valley	\$ 0.00
End of Month Balance	<b>\$ 752,146.81</b>

**Special Building Fund (BOV)**

Beginning of the Month Balance	\$ 266,397.79
Transfer to First Nebraska Bank	\$ 00.00
Interest	\$ 690.91
End of the Month Balance	<b>\$ 267,088.70</b>

**Total of Accounts** **\$ 1,019,235.51**

**Qualified Capital Purpose Undertaking Fund**

Beginning of the Month Balance	\$ 165,578.48
Receipts	\$ 84,481.17
Interest	\$ 86.52
Expenditures	\$ 6,703.75
End of Month Balance	<b>\$ 243,442.42</b>

**Student Fees Fund**

Beginning of the Month Balance	\$ 17,421.51
Receipts	\$ 179.00
Service Charge	\$ 3.00
Expenditure	\$ 228.50
End of Month Balance	\$ 17,369.01

**Depreciation Fund**

Beginning of the Month Balance	\$ 298,922.71
Receipts	\$ 0.00
Transfer	\$ 0.00
Interest	\$ 649.99
Expenditures	\$ 18,626.64
End of Month Balance	\$ 280,946.06

**Employee Benefit Fund**

Beginning of the Month Balance	\$ 8,847.79
Receipts	\$ 0.00
Transfer	\$ 0.00
Interest	\$ 3.62
Expenditures	\$ 300.00
End of Month Balance	\$ 8,551.41

**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	\$ 152,501.67
Receipts	\$ 30,321.11
Interest	\$ 66.57
Expenditures	\$ 21,294.32
End of Month Balance	\$ 161,595.03
<b>First Nebraska Bank - 12 mo (Close UP CD# 1514)</b>	<b>\$ 2,540.23</b>

**Lunch Fund**

Beginning of the Month Balance	\$ 87,338.20
Receipts	\$ 14,679.55
Interest	\$ 32.45
Expenditures	\$ 35,190.42
End of Month Balance	\$ 66,859.78

	<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>06/20/2025</b>	<b>Batch Description: June 2025 PR-0002</b>						
<b>Processing Month:</b>	<b>06/2025</b>	<b>Status: Calculated Successfully</b>						
<b>Checking Account ID:</b>	<b>1</b>							
<b>ADD</b>								
ACTIVITYTR Activity trips			1,271.25					
BEREAVE Bereavement Leave			882.48					
COVER Covering Classes			7,480.00					
HOLIDAY Holiday Pay			1,242.40					
HOURLY Hourly Pay			62,372.20					
OT Overtime Pay			3,346.64					
PARASUB ParaEducator Substitute			1,100.00					
PERSONAL Personal Time			1,267.59					
PERSTIME Unused Personal Day			1,950.00					
SICK Sick Time Used			1,288.36					
SICKTIME Unused Sick Leave			1,987.50					
SUBDRIVER Substitute Bus Driver			70.32					
SUBLONG Long Term Substitute			3,500.00					
SUBTEACHER Substitute			8,480.00					
TIGERKIDSC Tiger Kids Club			2,405.25					
VACATION Vacation Time			180.00					
			98,823.99					
<b>CONTRACT</b>								
C01 Contract 1			239,271.90					
C02 Contract 2			16,795.10					
C04 Title 1			2,048.34					
			258,115.34					
<b>DEDUCTION</b>								
ACCIDENT ACCIDENT		357.95			357.95	AFLACREMI	AFLAC REMITTANCE SERVICES	
ACCIDENTCO ACCIDENT-COLONI		75.68			75.68	COLONIAL	COLONIAL LIFE & ACCIDENT INS. CO	
CANCER CANCER		172.03	41.31		213.34	AFLACREMI	AFLAC REMITTANCE SERVICES	
CANCERCOLO CANCER-COLONIAL		44.20			44.20	COLONIAL	COLONIAL LIFE & ACCIDENT INS. CO	
COLONSTD COLONIALSTD		43.60			43.60	COLONIAL	COLONIAL LIFE & ACCIDENT INS. CO	
DENTALPOST FAMILY DENTAL		1,124.06	1,763.17		2,887.23	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE	
DENTALPRE DENTAL		285.48	238.88		524.36	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE	
DEPCARE DEPENDENT CARE		300.00			300.00	EASTBTLR2R	EAST BUTLER SCHOOL DIST 2R	
GARNISH Garnishment		89.68			89.68	CREDITBURE	CREDIT BUREAU SERVICES, INC	
GARNISHPAT Garnishment		287.30			287.30	CREDITMANA	CREDIT MANAGEMENT SERVICES	
HEALTH HEALTH INSURANC		1,791.70	86,156.36		87,948.06	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE	
HORACEMANN HORACE MANN ANN		100.00			100.00	HORACEMAN	HORACE MANN LIFE INS CO	
HOSPPRE HOSPITAL - PRET		86.19	56.03		142.22	AFLACREMI	AFLAC REMITTANCE SERVICES	
STDISAB SHORT TERM DISA		42.90	71.66		114.56	AFLACREMI	AFLAC REMITTANCE SERVICES	
URM URM		820.67	320.00		1,140.67	EASTBTLR2R	EAST BUTLER SCHOOL DIST 2R	
VISION VISION		521.81	9.22		531.03	VISION	VISION SERVICE PLAN	
WADREED FTC ANNUITY		933.57			933.57	WADDELLAN	FTC	
		7,076.82	88,656.63	0.00	95,733.45			
<b>INDIVIDUAL BANK ACCOUNT DEDUCTION</b>								
HSA HSA		310.00	3,017.22		3,327.22			D
		310.00	3,017.22	0.00	3,327.22			
<b>RET DEDUCTION</b>								
NPERS RETIREMENT	333,121.87	32,579.35	32,905.14		65,484.49	RET	NEBRASKA SCHOOL RETIREMENT A SYS	A
		32,579.35	32,905.14	0.00	65,484.49			
<b>TAX</b>								
FIT FIT	319,082.51	23,413.22			23,413.22	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
FUTA FUTA	356,893.05							
MEDICARE MEDICARE	352,695.43	5,114.09	5,114.09		10,228.18	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A

**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>	
<b>Checking Account ID: 1</b>								
SITNE SIT NE	319,082.51	10,707.50			10,707.50	SITNE	NEBRASKA DEPARTMENT OF REVENUE	A
SOCSEC SOC SEC	352,695.43	21,867.14	21,867.14		43,734.28	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SUTANE SUTA NE	356,893.05							
WCNE WORK COMP NE	352,552.96							
		61,101.95	26,981.23	0.00	88,083.18			

Net Pay: 255,871.21  
Cash Total: 508,499.55

Non - FIT Taxable Deductions	37,856.82
Non - SIT Taxable Deductions	37,856.82
Non - SOC SEC Taxable Deductions	4,243.90
Non - MEDICARE Taxable Deductions	4,243.90
Direct Deposits	259,198.43
Automatic Payments	153,567.67
Adds + Contracts + Deduction Adds	356,939.33

06/04/2025 04:13 PM

Posted - All; Board Checking Account ID 1; Processing Month 06/2025

User ID: BSJ

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 01 GENERAL FUND	
AMAZON CAPITAL SERVICES		4,750.54
AMPLIFY EDUCATION, INC		1,678.90
AWARDING YOU		1,035.00
BANNER PRESS		26.93
BONGERS, SANDRA		447.25
BURESH LAWN CARE		6,400.00
BUTLER COUNTY CLINIC		185.00
BUTLER COUNTY HEALTH		5,868.05
BUTLER COUNTY TEAM MATES		2,500.00
CANON FINANCIAL SERVICES		3,701.74
CANON SOLUTIONS AMERICA INC		39.40
CTF SERVICE INC		3,635.64
CULLIGAN OF COLUMBUS		369.50
DALE'S FOOD PRIDE		126.16
DAVID CITY ACE HARDWARE		33.96
DECKER EQUIPMENT		98.58
DIVERSIFIED DRUG TESTING		920.00
DOZLER, BECKY		53.53
EAST BUTLER ACTIVITIES		2,936.00
EAST BUTLER PUBLIC SCHOOL FOUNDATION		50.00
ED CLUB INC		446.40
ELECTRONIC ENGINEERING COMPANY		517.50
ESU #7		20,657.19
FRONTIER COOPERATIVE CO		5,126.86
GAGGLE.NET, INC.		2,328.75
GO PHYSICAL THERAPY		331.17
HILLTOP ROLLOFFS DBA CALLAWAY ROLLOFFS		287.29
HILLYARD		833.14
IDEABANK MARKETING		6,890.98
KSB SCHOOL LAW		1,769.50
MADISON NATIONAL LIFE INS CO		781.25
MCGRAW HILL SCHOOL LLC		5,305.01
MIDWEST TECHNOLOGY PRODUCTS		147.20
NASSP/ STUCO		95.00
NASSP/NHS		385.00
NATIONAL BUSINESS FURNITURE		1,154.95
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS		2,694.00
NIELSEN, DALE		54.00
PRESTWICK HOUSE INC.		310.76
REGION V SYSTEMS		1,841.92
RENAISSANCE		1,975.50
SACK LUMBER CO		483.05
SALAK, RYAN		2,811.75
SAVVAS LEARNING COMPANY LLC		4,245.40
SCHMITT MUSIC COMPANY		59.31
SCHOLASTIC INC		143.76
SCHOOL SPECIALTY LLC		1,297.66
SEWARD COUNTY INDEPENDENT		44.65
STAPLES ADVANTAGE		3,343.00
SUBSCRIPTION SERVICES OF AMERICA		461.43
TETEN, HALEY		2,836.58
VILLAGE OF BRAINARD		5,512.36
VILLAGE OF DWIGHT		285.00
WASTE CONNECTIONS OF NEBRASKA		769.03
WINDSTREAM NEBRASKA, INC.		271.44

**Board Report - Newspaper**

Posted - All; Board Checking Account ID 1; Processing Month 06/2025

Vendor Description

Amount

111,353.97

Checking Account ID 1

111,353.97



Kansas City Audio-Visual  
 REMIT TO: PO Box 24570  
 SHIP TO: 7535 Troost Ave.  
 Kansas City, MO 64131-0570  
 (800) 798-5228 | www.kcav.com

**QUOTE**  
**52140**

BILL TO	JOB LOCATION
East Butler Public Schools 212 S Madison St PO Box 36 Brainard, NE 68626 <b>Contact:</b> Shawn Biltoft sbiltoft@ebutler.esu7.org, (402)545-2081 <b>Date:</b> 06-01-2025 <b>Expires:</b> 06-16-2025	East Butler Public Schools 212 S Madison St PO Box 36 Brainard, NE 68626 <b>Contact:</b> Jason Trotter jtrotter@ebutler.esu7.org, (402)545-2081 <b>Sales Rep:</b> Jason Foster jfoster@kcav.com, (800)798-5228 EXT 162

TITLE					
East Butler - 3xMax275, 2xBalance Box - 7-30-24					
MANUFACTURER	PART NUMBER	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
<b>Other Items</b>					
Boxlight	CT-MAX2-75	CLEVERTOUCH MAX 2 75"	3.00	\$2,042.00	\$6,126.00
Boxlight	1541354	Clevertouch Lux Mini (EDLA OPS Module)	3.00	\$385.00	\$1,155.00
BalanceBox	481A70	BalanceBox 400 Universal Flatscreen / VESA Interface - Up to 800x600mm / Direct to 481A47002	2.00	\$99.00	\$198.00
BalanceBox	480A12	BalanceBox 400-70 for touchscreen displays 90.4-152lbs including shipping	2.00	\$858.97	\$1,717.94
KCAV	SHIP-HANDLING	Shipping & Handling of all above items	1.00	\$531.05	\$531.05
<b>Other Items Total:</b>					<b>\$9,727.99</b>

QUOTE SUMMARY	
EQUIPMENT	\$9,727.99
<b>Subtotal:</b> \$9,727.99	
<b>Tax:</b> \$0.00	
<b>TOTAL:</b> \$9,727.99	

**GENERAL TERMS**

**ORDER INSTRUCTIONS:**

1. Please be sure your purchase order reflects shipping/handling terms as indicated on this quote.
2. Pricing is valid for 30 calendar days from date of this quote unless otherwise noted by the expiration date.
3. To place your order, send this quote and purchase order to: orders@kcav.com. POs cannot be accepted on watermarked unauthorized quotes.

**HIGHLIGHTS:**

1. Credit card payments will incur a 4% convenience fee in allowed states.
2. Both hardware-only orders and installation projects over \$50,000 require a 50% deposit.
3. A 25% restocking fee may be charged on returned items. Return shipping is the responsibility of the customer.

**ALL SALES ARE SUBJECT TO KCAV TERMS & CONDITIONS:**

These Terms & Conditions are by and between Kansas City Audio-Visual, Inc. (the "Company") and the undersigned Customer (the "Customer").

1. GRANT OF SECURITY INTEREST: By signing below, Customer acknowledges that this contract serves as a security agreement within the meaning of the Uniform Commercial Code (UCC), and Customer agrees that Company may file such UCC financing statements as are appropriate to perfect Company's security interest in the equipment.
2. INSTALLATION: Customer hereby grants to Company or its agent the right to install the equipment, to the extent such installation is specified above. Customer represents and warrants that all necessary governmental and third-party approvals for installation of the equipment have been obtained, unless otherwise specified. Delays in installation caused by public agencies, manufacturers, suppliers, acts of God, pandemics, strikes or other union bargaining, and all acts not directly attributable to Company, shall not in any way affect the obligations of Customer, and Company's obligations with respect to such installation shall be suspended during the event causing the delay. Company shall not be responsible for damages from any such delay.
3. TAXES, FEES, AND PERMITS: Customer agrees to pay Company all applicable Federal, State, and local taxes, excises, permits, and fees. All dollars in this Agreement are pre-tax, unless otherwise stipulated.
4. SHIPPING: All shipments of equipment are FOB Company's distribution facilities.
5. RESPONSIBILITY: Until balance is paid, Customer agrees to take proper care of the equipment on premises and to be responsible for any damage or loss by fire, theft, casualty, or any other cause whatsoever, and will not permit or suffer same to be removed from the place of its location at address of Customer, without written consent of Company or assigns.
6. GENERAL: This Agreement constitutes the sole and entire understanding between the parties with respect to the subject matter hereof and supersedes all prior conversations, agreements, representations and promises, whether verbal or written. No modification of this Agreement shall be valid, unless made in



## **Secondary Principal Report June 2025 – School Board Meeting**

### **I. CTE State Funding & Perkins Grants**

- A. The Nebraska State Legislature and the Governor commit \$7,500 to schools with CTE programs each fiscal year. In addition, our CTE teachers apply for Perkins Grant Funds.
- B. Our Family and Consumer Science program has purchased two Industrial Kitchen Aid Stand Mixers for \$1000 each in the past year. In January, we used state grant funds to purchase an industrial refrigerator/freezer for \$3,800.
- C. With the grant money, the Tiger Den purchased a \$500 Sublimation printer. This will allow students to create and print their own T-shirt designs.
- D. Mrs. Robinson has assembled an area cooperative team between East Butler, Shelby-Rising City, and David City. The three schools will hold a career fair on October 15, 2025, at the Butler County Events Center. The \$800 rental fee will be paid out of the Perkins Grant.
- E. Mr. Palensky purchased a virtual welder for \$3,600. This will prepare students to weld before they go into the shop.

### **II. eduCLIMBER Training**

- A. Mr. Biltoft and Mr. Cidlik attended an eduCLIMBER training on May 28<sup>th</sup>. Ernie Valentine and an eduCLIMBER representative provided the training. The training consisted of learning the different components of the data system. There will be further training for administration, and the teachers will also be part of a training session this school year.

### **III. Fall ACT**

- A. We plan to administer the ACT to the junior class in the fall. We are unsure if students will take it using paper, pencil, or online. The dates for the fall District ACT have not been released.

### **IV. Handbook Updates**

- A. The following handbooks will be available for approval at the July board meeting:
  - 1. Parent-Student Handbook
  - 2. Staff Handbook
  - 3. Emergency Operations Plan (EOP)

**Elementary Principal Report  
June Board Meeting**



**I. eduCLIMBER Training**

- A. eduCLIMBER is an interactive system that integrates data into a single platform. Data can be analyzed by district, grade, and student levels. Multiple data points can be uploaded to provide information on student performance.
- B. Mr. Cidlik and I attended a training at David City on May 28 to go over features of the program.

**II. Mandt Training**

- A. The Mandt system consists of training to prevent, de-escalate, and intervene when the behavior of a student poses a threat to themselves or others. This training consists of an on-line test and 4 hour in-person training at ESU 7 in Columbus. I will be attending this training on June 16.

**III. Reading and Math Program (R.A.M.P.)**

- A. R.A.M.P. is 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.
- B. Sessions will take place from 8:30-11:30 A.M. in Dwight on the following dates:
  - 1. July 8-10
  - 2. July 15-17
  - 3. July 22-24
  - 4. July 29-31

**IV. Professional Learning Schedule**

- A. Administration has been working on developing the professional learning schedule for 2025-2026. A survey was given to teaching staff to gather feedback on professional learning and generate ideas on how to improve sessions for the upcoming year.

**V. Handbook Updates**

- A. The following handbooks will be available for approval at the July board meeting:
  - 1. 2025-2026 Parent-Student Handbook
  - 2. 2025-2026 Staff Handbook
  - 3. East Butler Emergency Operations Plan
- B. Handbooks are updated with information from the school attorney and current polices are reviewed.