

Board of Education Regular Meeting
Wednesday, December 10, 2025 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. Mission & Vision Statement
5. School Board Goals
6. Patron's Comments
7. Discussion/Informational Items
 - 7.1. School Project Financing Representative
 - 7.2. Negotiations Committee Update
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 selection of a construction management at-risk firm.
 - 9.2. Discuss, consider, and take all necessary action on the schematic design for a new gym, fitness center, and classroom.
 - 9.3. Discuss, consider, and take all necessary action on the proposed cabinet bid for the Brainard Kindergarten and 1st Grade Classrooms.

9.4. Discuss, consider, and take all necessary action on the proposed 2026-2027 school calendar.

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

9.6. Discuss, consider, and take all necessary action on the Superintendent's evaluation and contract.

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.

Board of Education Regular Meeting
Wednesday, November 12, 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. Celebration of #EvenBetter - Emy Lyons shared her experience participating in the National FFA Band. She had auditioned and was selected to participate in this ensemble.

5. 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.

6. 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

7. Patron's Comments

8. Discussion/Informational Items

8.1. Negotiations Committee Report - Annually, the school board negotiates with the East Butler Education Association (EBEA) to reach an agreement on benefits and salary for the next school year. The negotiations committee shared their current discussions with the EBEA.

8.2. Building & Transportation Committee Update - The building and transportation committee met with the architect from BCDM to work towards developing a scope of work for the possibility of a future building project. Committee members shared what that discussion entailed, as well as the current drawings of the project.

8.3. Emergency Operations Plan (EOP) Information - The administration shared with the board the procedures that are used when the district is working through situations (severe weather, fire, etc.) The administration will be communicating more information regarding our procedures with families in the near future.

9. Consent Agenda

9.1. Approval of Minutes

9.2. Treasurer's Report

9.3. 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

10. Regular Agenda

10.1. Discuss, consider, and take all necessary action on the policy revisions.
Tabled until the December meeting.

10.2. Discuss, consider, and take all necessary action on the resolution to join the Nebraska Educational Building Association (NEBA) and appoint the Superintendent as the district representative.

Mr. Eldridge shared information on joining the Nebraska Educational Building Association (NEBA). This would be a necessary step in the event that the district would like to partner with this organization in order to fund a future building project.

Approve resolution to join the Nebraska Educational Building Association (NEBA) and appoint the Superintendent as the district representative on the NEBA board passed with a motion by Ryan Pekarek and a second by Laurie Smaus.

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

11. Administrative Comments - Mr. Cidlik reported on: Professional Learning Day; Veterans Day Program; and Fall ACT. Mr. Biltoft reported on: MTSS Summit; Grandparents & Special Friends Day; Professional Learning Day; and Veterans Day Program.

12. Adjournment

Motion to adjourn at 7:56 P.M. passed with a motion by Brandon Jisa and a second by Sarah Strizek.

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

Kim Fuehrer
Recording Secretary

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 01 GENERAL FUND	
ACT		1,007.00
AMAZON CAPITAL SERVICES		490.04
APACE		2,635.57
BANNER PRESS		128.03
BONGERS, SANDRA		451.72
BUTLER COUNTY CHAMBER OF COMMERCE		225.00
BUTLER COUNTY HEALTH		6,954.25
BUTLER COUNTY TREASURER.		3,641.34
CANON FINANCIAL SERVICES		4,382.40
CANON SOLUTIONS AMERICA INC		122.68
COLLEGE BOARD		45.90
COLUMBUS TELEGRAM		435.00
CTF SERVICE INC		2,626.82
CULLIGAN OF COLUMBUS		2,141.00
DIVERSIFIED DRUG TESTING		760.00
EAKES OFFICE SUPPLY		1,404.81
EAST BUTLER ANNUAL		490.00
ELECTRONIC CONTRACTING COMPANY		85.05
ELECTRONIC ENGINEERING COMPANY		517.50
ESU #7		11,295.49
ESU COORDINATING COUNCIL		313.65
FRONTIER COOPERATIVE CO		4,480.45
GO PHYSICAL THERAPY		1,675.90
HINES, VICKIE		81.00
JAKUB, MADISYN		31.89
JW PEPPER AND SON INC		230.99
LEWIS, KATIE		403.20
MENARD'S 27TH		47.94
NE STATE FIRE MARSHAL AGENCY		72.00
NEBRASKA ASSOCIATION OF SCHOOL BOARDS		426.00
NEBRASKA CHORAL DIRECTORS ASSOCIATION		700.00
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS		595.00
NORTHSIDE CAFE		180.00
ONE SOURCE THE BACKGROUND CHECK COMPANY		28.00
SCHMITT MUSIC OMAHA		356.39
SCHOLASTIC		61.76
SCHUYLER COOP ASSOCIATION		3,989.81
SEWARD COUNTY INDEPENDENT		377.49
SUNBELT RENTALS, INC		1,069.59
TK ELEVATOR CORPORATION		272.94
VILLAGE OF BRAINARD		4,204.02
WAHOO NEWSPAPER		128.81
WAHOO/WAVERLY ADV		269.95
WASTE CONNECTIONS OF NEBRASKA		780.69
WINDSTREAM NEBRASKA, INC.		2,190.04
Fund Number 01		<u>62,807.11</u>
Checking Account ID 1		<u>62,807.11</u>

PAID IN NOVEMBER 2025

PRE-APPROVED BILLS (GENERAL FUND)

	11/13/2025			
BPPD	Chk# 44411	Dwight Electricity		\$757.14
FNBO	Chk# 44412	Pest Control		\$48.48
Lee's Refrigeration	Chk #44413	Ice Machine Repair		\$170.50
	11/18/2025			
Aflac	Chk #44414	Difference owed on policy		\$41.31
Aflac	Chk #44415	Difference owed on policy		\$134.89
Cash - First Nebraska Bank	Chk#44416	Petty cash for Postage		\$14.65
Northside Cafe	Chk# 44417	Snack Trays for Staff for Education Week		\$300.00
	11/25/2025			
US Bank	Chk# 44418	Credit Card Statement		\$2,101.99
		TOTAL		\$3,568.96

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	999,641.66	0.00	(999,641.66)
01 1115	CARLINE	0.00	0.00	244.83	0.00	(244.83)
01 1125	MOTOR VEHICLE TAXES	0.00	0.00	144,633.72	0.00	(144,633.72)
01 1370	PRE-SCHOOL TUITION	0.00	0.00	5,080.00	0.00	(5,080.00)
01 1510	INTEREST	0.00	0.00	7,474.54	0.00	(7,474.54)
01 1800	COMMUNITY SERVICE ACTIVITIES	0.00	0.00	4,350.00	0.00	(4,350.00)
01 1920	CONTRIBUTIONS & DONATIONS	0.00	0.00	4,605.27	0.00	(4,605.27)
01 1960	MISC REVENUES FROM OTHER LOCAL	0.00	0.00	100.00	0.00	(100.00)
	Subtotal: LOCAL RECIEPTS	0.00	0.00	1,166,130.02	0.00	(1,166,130.02)
01 2110	COUNTY FINES/LICENSES	0.00	0.00	3,354.17	0.00	(3,354.17)
01 2210	ESU RECEIPTS	0.00	0.00	117.53	0.00	(117.53)
	Subtotal: 2000	0.00	0.00	3,471.70	0.00	(3,471.70)
01 3110	STATE AID	0.00	0.00	112,886.50	0.00	(112,886.50)
	Subtotal: 3000	0.00	0.00	112,886.50	0.00	(112,886.50)
01 5690	OTHER NON-REVENUE RECEIPTS	0.00	0.00	3,627.50	0.00	(3,627.50)
	Subtotal: 5000	0.00	0.00	3,627.50	0.00	(3,627.50)
	Fund Total:	0.00	0.00	1,286,115.72	0.00	(1,286,115.72)

Payroll Register - Totals

	<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:	12/19/2025	Batch Description: December 2025 PR					
Processing Month:	12/2025	Status: Calculated Successfully					
Checking Account ID:	1						
ADD							
ACTIVITYTR Activity trips			1,225.00				
HOURLY Hourly Pay			69,924.09				
OT Overtime Pay			1,659.90				
PARASUB ParaEducator Substitute			1,850.00				
SPEDROUTE SPED Route			2,306.25				
SUBDRIVER Substitute Bus Driver			675.00				
SUBTEACHER Substitute			6,640.00				
TIGERKIDSC Tiger Kids Club			4,542.50				
			<u>88,822.74</u>				
CONTRACT							
C01 Contract 1			250,287.45				
C02 Contract 2			18,436.98				
C04 Title 1			1,030.90				
			<u>269,755.33</u>				
DEDUCTION							
ACCIDENT ACCIDENT		342.45			342.45	AFLACREMI	AFLAC REMITTANCE SERVICES
ACCIDENTCO ACCIDENT-COLONI		169.10			169.10	COLONIAL	COLONIAL LIFE & ACCIDENT INS. CO
CANCER CANCER		326.15			326.15	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		1,245.23	1,855.28		3,100.51	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE
DENTALPRE DENTAL		291.29	220.19		511.48	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE
DEPCARE DEPENDENT CARE		416.00			416.00	EASTBTLR2R	EAST BUTLER SCHOOL DIST 2R
GARNISH Garnishment		815.66			815.66	CREDITMANA	CREDIT MANAGEMENT SERVICES
HEALTH HEALTH INSURANC		1,178.98	90,929.05		92,108.03	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE
HORACEMANN HORACE MANN ANN		100.00			100.00	HORACEMAN	HORACE MANN LIFE INS CO
HOSPPRE HOSPITAL - PRET		113.36			113.36	AFLACREMI	AFLAC REMITTANCE SERVICES
STDISAB SHORT TERM DISA		128.86			128.86	AFLACREMI	AFLAC REMITTANCE SERVICES
URM URM		1,139.00			1,139.00	EASTBTLR2R	EAST BUTLER SCHOOL DIST 2R
VISION VISION		570.56			570.56	VISION	VISION SERVICE PLAN
WADREED FTC ANNUITY		1,133.57			1,133.57	WADDELLAN	FTC
		<u>8,058.01</u>	<u>93,004.52</u>	<u>0.00</u>	<u>101,062.53</u>		
INDIVIDUAL BANK ACCOUNT DEDUCTION							
HSA HSA		510.00	3,121.40		3,631.40		D
		<u>510.00</u>	<u>3,121.40</u>	<u>0.00</u>	<u>3,631.40</u>		
RET DEDUCTION							
NPERS RETIREMENT	343,287.11	27,462.93	27,737.63		55,200.56	RET	NEBRASKA SCHOOL RETIREMENT A SYS
		<u>27,462.93</u>	<u>27,737.63</u>	<u>0.00</u>	<u>55,200.56</u>		
TAX							
FIT FIT	323,446.16	23,706.49			23,706.49	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM
FUTA FUTA	356,225.54						
MEDICARE MEDICARE	351,808.37	5,101.22	5,101.22		10,202.44	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM
SITNE SIT NE	323,446.16	10,861.51			10,861.51	SITNE	NEBRASKA DEPARTMENT OF REVENUE
SOCSEC SOC SEC	351,808.37	21,812.17	21,812.17		43,624.34	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM
SUTANE SUTA NE	356,225.54						
WCNE WORK COMP NE	351,671.48						
		<u>61,481.39</u>	<u>26,913.39</u>	<u>0.00</u>	<u>88,394.78</u>		

Net Pay: 261,065.74

Payroll Register - Totals

<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				Cash Total:		509,355.01
Non - FIT Taxable Deductions	33,227.03					
Non - SIT Taxable Deductions	33,227.03					
Non - SOC SEC Taxable Deductions	4,530.53					
Non - MEDICARE Taxable Deductions	4,530.53					
Direct Deposits	264,697.14					
Automatic Payments	143,595.34					
Adds + Contracts + Deduction Adds	358,578.07					

Fund: 05 ACTIVITY FUND

Chart of Account Number

Chart of Account Description

Chart of Account Number	Chart of Account Description	Expenses	Revenues	Balance Change	Balance
05 704	FUND BALANCE	0.00	0.00	0.00	100,146.40
		*Previous Balance			100,146.40
		*Ending Balance:			
05 704 2001	ACADEMIC DECATHALON	0.00	0.00	0.00	1,080.80
		*Previous Balance			1,080.80
		*Ending Balance:			
05 704 2002	AG MEMORIALS	0.00	0.00	0.00	360.63
		*Previous Balance			360.63
		*Ending Balance:			
05 704 2003	ANNUAL	0.00	0.00	0.00	15,431.13
		*Previous Balance			15,431.13
		*Ending Balance:			
05 704 2004	ATHLETIC	0.00	0.00	0.00	(68,050.28)
		*Previous Balance			(68,050.28)
		*Ending Balance:			
05 704 2006	CHEERLEADERS	0.00	0.00	0.00	3,807.11
		*Previous Balance			3,807.11
		*Ending Balance:			
05 704 2007	CLOSE UP	0.00	0.00	0.00	8,375.76
		*Previous Balance			8,375.76
		*Ending Balance:			
05 704 2008	COLLEGE ACCESS GRANT	0.00	0.00	0.00	103.75
		*Previous Balance			103.75
		*Ending Balance:			
05 704 2009	CONCESSIONS	0.00	0.00	0.00	4,935.23
		*Previous Balance			4,935.23
		*Ending Balance:			
05 704 2010	DANCE TEAM	0.00	0.00	0.00	204.51
		*Previous Balance			204.51
		*Ending Balance:			
05 704 2011	DRAMA	0.00	0.00	0.00	4,903.66
		*Previous Balance			4,903.66
		*Ending Balance:			
05 704 2012	DRUG FREE PROGRAM	0.00	0.00	0.00	395.49
		*Previous Balance			395.49
		*Ending Balance:			
05 704 2014	FBLA	0.00	0.00	0.00	1,705.91
		*Previous Balance			1,705.91
		*Ending Balance:			
05 704 2015	FCCLA	0.00	0.00	0.00	3,468.92
		*Previous Balance			3,468.92
		*Ending Balance:			
05 704 2016	FFA	0.00	0.00	0.00	34,504.23
		*Previous Balance			34,504.23
		*Ending Balance:			
05 704 2017	FFA GREENHOUSE	0.00	0.00	0.00	19,828.90
		*Previous Balance			19,828.90
		*Ending Balance:			
05 704 2025	CLASS OF 2025	0.00	0.00	0.00	11.08
		*Previous Balance			11.08
		*Ending Balance:			

Activity Fund Balance Report - Account - Exclude Encumbrances

Fund: 05 ACTIVITY FUND

12/2025 - 12/2025

Chart of Account Number	Chart of Account Description	Expenses	Revenues	Balance Change	Balance
		0.00	0.00	0.00	11.08
	*Ending Balance:				
05 704 2026	CLASS OF 2026	0.00	0.00	0.00	2,001.95
	*Previous Balance:				2,001.95
05 704 2027	CLASS OF 2027	0.00	0.00	0.00	3,482.55
	*Previous Balance:				3,482.55
05 704 2028	CLASS OF 2028	0.00	0.00	0.00	1,207.73
	*Previous Balance:				1,207.73
05 704 2029	CLASS OF 2029	0.00	0.00	0.00	103.00
	*Previous Balance:				103.00
05 704 3001	LAPTOP INITIATIVE	0.00	0.00	0.00	18,752.68
	*Previous Balance:				18,752.68
05 704 3002	LETTERCLUB	0.00	0.00	0.00	1,588.94
	*Previous Balance:				1,588.94
05 704 3004	MUSIC	0.00	0.00	0.00	454.73
	*Previous Balance:				454.73
05 704 3005	NATIONAL HONOR SOCIETY	0.00	0.00	0.00	636.68
	*Previous Balance:				636.68
05 704 3006	SPEECH	0.00	0.00	0.00	17.76
	*Previous Balance:				17.76
05 704 3007	STUDENT COUNCIL	0.00	0.00	0.00	2,654.81
	*Previous Balance:				2,654.81
05 704 3009	WR SPIRIT LEADERS	0.00	0.00	0.00	514.69
	*Previous Balance:				514.69
05 704 3010	SKILLS USA	0.00	0.00	0.00	11,207.61
	*Previous Balance:				11,207.61
05 704 3011	CAREER TECHNICAL EDUCATION	0.00	0.00	0.00	10,105.68
	*Previous Balance:				10,105.68
05 704 3012	BAND TRIP	0.00	0.00	0.00	752.93
	*Previous Balance:				752.93
05 704 3015	COSTA RICA TRIP	0.00	0.00	0.00	1,693.00
	*Previous Balance:				1,693.00
	Fund Total: 05	0.00	0.00	0.00	186,387.97

	December Special Building Report			
	November 17,2025			
	SPECIAL BUILDING FUND BILLS			
	BCDM Architects	Chk #1395		
		\$81,768.02		
	Ehrhart Griffin & Assoc	Chk #1396		
		\$11,300.00		
	November 25,2025			
	Culligan of Columbus	Chk # 1397		
		\$1,952.00		
	DEPRECIATION FUND BILLS			
	November 17,2025			
	Nebraska Central Equipment	Chk # 1125		
		\$134,525.00		
	QUALIFIED CAPITAL IMPROVEMENT PURPOSE UNDERTAKING FUND (QCPUF)			
	No QCPuf Bills in November			

Wood Masters
2487 154th
Valparaiso Nebraska 68065
402-432-7272

PROPOSAL

Proposal Submitted To:

East Butler High School
212 South Madison St
Brainard Nebraska 68626

Phone: 402-545-2081

Job Name: Classroom Cabinets

Date: November 24, 2025

Build , laminate , finish , deliver , and install custom laminated classroom cabinets with red oak mission style doors and slab drawer fronts stain and finished. Price includes countertops where designated. Price does not included the following: demo of exsiting cabinets , tiling , painting , plumbing , electrical.

Classroom # Kindergarten	\$23,725.00
Classroom # 1 st Grade	\$19,500.00
Band Room	\$26,750.00

\$43,225 We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of ~~\$69,975.00~~ \$ Sixty nine thousand nine hundred seventy five dollars and no cents \$ 35,000.00 deposit to start the job, \$ 20,000.00 \$ Twenty t housand dollars and no cents. After cabinets are bulit and ready for finish. The remainder and any extras or credits due after installation and completion of the job. All work to be guaranteed to be as specified. All work to be completed in a workman like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance.

AUTHORIZED SIGNATURE: _____

NOTE: we may withdraw this proposal if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL - The above prices, specifications and conditions are satisfactory and are here by accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____

Signature: _____

Date of Acceptance: _____

Deposit \$35,000.00

Check # _____

EAST BUTLER PUBLIC SCHOOL DISTRICT

2026-2027 School Calendar

August 2026

Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September 2026

Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October 2026

Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November 2026

Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December 2026

Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

January 2027

Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

February 2027

Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

March 2027

Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

April 2027

Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May 2027




Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					




June 2027

Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

July 2027

Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

	School Closed
	Early Release Day
	Parent Teacher Conferences

	Professional Learning (no school for students)
	Final Day of Semester
	First and Last Day of School

88 days	1st Semester (46/42)
91 days	2nd Semester (47/44)
179 Student Days	188 Teacher Days

Aug 10-11	Professional Learning Days
Aug. 12	First Day of School for students - 1:30pm Dismissal
Aug. 12	First Day of School for Preschool
Sept. 7	No School - Labor Day
Sept. 23	Parent/Teacher Conferences - 1:30pm Dismissal
Sept. 25	Professional Learning Day - No School
Oct. 16	End of 1st Quarter - 1:30pm Dismissal
Oct. 30	Fall Break - No School
Nov. 2	Professional Learning Day - No School
Nov. 25-27	Thanksgiving Break - No School
Dec. 21	Last Day for Elementary - Noon Dismissal
Dec. 22	Last Day for Secondary - Noon Dismissal
Dec. 23-Jan. 4	Winter Break - No School
Jan. 4	Professional Learning Day - No School

Jan. 5	Classes Resume - Start of 2nd Semester
Feb. 17	Parent/Teacher Conferences - 1:30pm Dismissal
Feb. 18	Professional Learning Day - No School
Feb. 19	Winter Break - No School
Mar. 12	End of 3rd Quarter - 1:30pm Dismissal
Mar. 25-29	Spring Break - No School
Mar. 30	Professional Learning Day - No School
Apr. 19	Professional Learning Day - No School
May. 12	Seniors Last Day
May. 15	Graduation - 2:00pm
May. 18	Preschool Last Day
May. 19	Last Day for Elementary - Noon Dismissal
May. 20	Last Day for Secondary - Noon Dismissal
May. 21	Professional Learning Day - No School

Elementary Principal Report

December Board Meeting



I. Semester Assessments

- A. Grades K-6 students will be participating in the following assessments to end the semester.
 1. Acadience Testing - December 8-12
 2. NWEA Testing (Reading & Math) - December 8-12

II. Semester Schedule

- A. The following schedule will be used as we complete the first semester.
 1. Last day for preschool - December 19
 2. Last day for K-6 (noon dismissal) - December 22
 3. Elementary workday - December 23
 4. Christmas Break - December 24-January 5
 5. Professional Learning Day - January 5
 6. Classes resume - January 6

III. Christmas Programs

- A. The dates and times of the Christmas programs are included.
 1. Friday, December 12 – Dwight Elementary-6:30 P.M. - Dwight Assumption Parish Hall
 2. Tuesday, December 18 – Brainard Elementary-6:30 P.M. - Gym
 3. Monday, December 15 – Jr.-Sr. High – 6:30 P.M. – Gym

IV. Preschool Family Fun Night

- A. Mrs. Jisa and Mrs. Meister organized a family fun night held in Dwight on December 1. Preschool students and families took part in a variety of activities including crafts, reading time, snowball throw, games, and hot chocolate. Students also sang Christmas songs for their parents. The night provided a great opportunity for students and families from both Brainard and Dwight to meet and become familiar with each other. There will be another preschool activity that will be held in Brainard this Spring.

V. Parents Promoting Tigers

- A. Parents Promoting Tigers will be sponsoring a “Heart of a Tiger” Christmas store for students. The program provides presents for students to give to their family members through donations.
- B. PPT will also be partnering with NHS/Student Council/FBLA as Santa will be visiting East Butler on December 15 before the Jr.-Sr. High Music Program.

VI. ESU 7 Superintendent/Principals Meeting

- A. East Butler administration will be attending a meeting at ESU 7 in Columbus on December 9 that will focus on identifying upcoming needs for our district.

VII. Bike Drive

- A. Butler County Landfill will be providing 8 bikes to students this holiday season.



Secondary Principal Report December 2025 – School Board Meeting

- I. East Butler Performance Data**
 - A. AQuESTT is Nebraska’s comprehensive school accountability system. It is a classification system that utilizes NSCAS scores, ACT, & attendance. This year East Butler is rated as a Great School.

- II. ESU 7 Superintendent/Principal Meeting**
 - A. East Butler administrators attended a meeting at ESU 7 on December 9. The meeting focused on identifying our school’s needs so that the service unit can support East Butler.

- III. Semester Assessments**
 - A. Grades 7th/8th will participate in the NWEA Reading Assessment. These scores are to support our MTSS process, Target Improvement Plan, and School Improvement Process.

- IV. East Butler Band/Liberty Bowl**
 - A. The East Butler Band will leave on December 30th for Memphis by chartered bus. They will perform at halftime of the Liberty Bowl on January 2. The band members will return home on January 3.

- V. 7-12 Calendar Dates**
 - A. Holiday Music Concert 5th – 12th Grade – December 15
 - B. Finals December 22 & 23 – Noon Dismissal
 - C. Holiday Tournament at EB – December 22 & 23
 - D. Moratorium Dates – December 24 – 28
 - E. Memphis Band Trip – Liberty Bowl – December 30 – January 3
 - F. Professional Learning Day – January 5
 - G. First Day 2nd Semester – January 6