

Board of Education Regular Meeting

Wednesday, April 8, 2026 6:30 PM

East Butler School  
212 South Madison Street  
Brainard, NE 68626-0036

Brandon Jisa: Present

Megan Kozisek: Present

Ryan Pekarek: Present

Laurie Smaus: Present

Dylan Spatz: Present

Sarah Strizek: Present

1. Call Meeting To Order
2. Roll Call
3. Flag Salute/Open Meetings Act Statement
4. Celebration of #EvenBetter
5. Mission & Vision Statement
6. School Board Goals
7. Patron's Comments
8. Discussion/Informational Items

8.1. Facility Enhancement Project

8.2. Nebraska Rural Community Schools Association Conference

8.3. Legislative Update

8.4. Summer Projects

9. Consent Agenda

Motion to approve the consent agenda as presented Passed with a motion by Ryan Pekarek and a second by Brandon Jisa.

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

9.1. Approval of Minutes

9.2. Treasurer's Report

9.3. Approval of Resignations and Hires

10. Regular Agenda

10.1. Discuss, consider, and take all necessary action on the senior class trip.

Approve senior class trip 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

10.2. Discuss, consider, and take all necessary action on the graduating class of 2026.

Approve graduating class of 2026 Passed with a motion by Laurie Smaus and a second by Ryan Pekarek.

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

10.3. Discuss, consider, and take all necessary action on new laptops and laptop cases.

Approve purchase of new laptops and cases Apple Computers (90 Computers) - \$44,460.00  
AGI Repair - \$15,240.15 Passed with a motion by Dylan Spatz and a second by Sarah Strizek.

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

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

Update Policy 4956 resignation of certificated staff and table policy 4058 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

10.5. Discuss, consider, and take all necessary action to replace a condensing unit (Air Conditioner) at Dwight Elementary.

Accept TechMasters Estimate A of \$8,706.65 for a condensing unit (Air Conditioner) at Dwight Elementary Passed with a motion by Sarah Strizek and a second by Ryan Pekarek.

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

11. Administrative Comments

12. Adjournment

Motion to adjourn at 7:47 PM Passed with a motion by Ryan Pekarek and a second by Brandon Jisa.

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

**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.

## Legislative Information

April 8, 2026

### **Bills Currently Being Monitored**

**LB 1219 (Brandt)** is currently sitting on general file.

LB 1219 provides that, beginning January 1, 2027, and notwithstanding the Property Tax Growth Limitation Act and the School District Property Tax Limitation Act, the total amount of property taxes that may be levied by a political subdivision in any year may not exceed the total amount levied in the prior year by more than the allowable growth percentage.

The “allowable growth percentage” is defined as a percentage equal to the sum of:

- 2%, plus
- The political subdivision’s real growth percentage.

The “real growth percentage” is defined as the percentage obtained by dividing:

- The political subdivision’s real growth value by
- The political subdivision’s total property valuation from the prior year.

The “real growth value” is defined as the increase in a political subdivision’s total property valuation from the prior year to the current year due to:

- Improvements to real property as a result of new construction and additions to existing buildings,
- Any other improvements to real property which increase the value of such property,
- Annexation of real property by the political subdivision,
- A change in the use of real property, and
- Any increase in personal property valuation over the prior year.

East Butler’s “real growth percentage” for this current year was 1.21%, this is added onto the “allowable growth” percentage of 2%. Which means you were allowed to increase your tax asking by 3.21% before having to attend the joint hearing. In the last several years, the real growth percentage was less than 1%.

**LB 1050 (Murman, at the request of the Governor)** relates to 3rd grade reading proficiency.

- This bill is currently on select file, with amendments attached, which alters the original intent of the legislation.
- The amendment allows for:

## Legislative Information

April 8, 2026

- On or before July 1, 2027, NDE must develop and adopt a model policy relating to the identification of student reading deficiency, reading interventions for kindergarten and grades one through three, retention policy at grade three for students with persistent reading deficiencies, dyslexia screening, and dyslexia technical assistance, parental involvement in reading interventions, and parental consent for retention in grade three. The model policy must include appropriate data reporting to NDE for purposes of assessing the effectiveness of reading interventions and the retention of students at grade three.
- On or before August 1, 2028, each school district must develop and adopt a policy consistent with or comparable to the model policy developed by NDE. The policy must be a requirement for accreditation and must be filed with the Commissioner of Education.
- Beginning in the school year 2028-29, NDE must provide access to technical resources, including staff and training, to each school district for purposes of implementing student identification, reading interventions, dyslexia screening, and dyslexia technical assistance.
- The State Board of Education may adopt and promulgate rules and regulations.

**LB 803 (Revenue Committee)** makes changes to the joint public hearing. It moves the joint public hearing to July instead of September, allowing tax payers a greater opportunity to provide input during the budgeting process.

- Amendment 2651 states:
  - Creates a new section of law. It provides that each county and each city or school district levying a tax on property within a county must participate in a joint public hearing. Each political subdivision must designate one representative to attend the hearing on behalf of the political subdivision. If a political subdivision includes an area in more than one county, the political subdivision would be deemed to be within the county in which the political subdivision's principal headquarters are located.
  - At least one voting member of the governing body of each participating political subdivision must attend the hearing. The county assessor of the county in which the joint public hearing is being held must also attend the hearing.
  - The hearing must be held on or after July 1 and prior to July 15 and before any of the participating political subdivisions file their adopted budget, and the hearing must be held after 6:00 PM.
  - At the hearing the designated representative must give a brief presentation on:

## **Legislative Information**

**April 8, 2026**

- The budget process,
  - How the budget affects the property tax request,
  - Information about the prior year's budget and property tax request, and,
  - Any preliminary information about factors that may affect the current year's budget as may be known to the political subdivision.
- Finally - any member of the public must be allowed to speak at the hearing and must be given a reasonable amount of time to do so.
  - LB 803 is currently on Select File.

## SUMMER PROJECTS 2026

<b>Project</b>	<b>Est. Cost</b>	<b>Start Date</b>
K & 1st Grade - Brainard - Cabinets, ceiling grid, & lights	<b>\$61,414</b>	<b>May 26</b>
Main Gym Floor - Resealing	<b>\$3,300</b>	<b>July 6</b>
MPR Floor - Resealing	<b>\$1,500</b>	<b>July 6</b>
Stripe parking spaces.	<b>\$300</b>	<b>July</b>
Carpet - Pk-2 (Dwight)	<b>\$14,087</b>	<b>June</b>
Concrete- Long & Triple Jump Pit	<b>\$5,000</b>	<b>In Progress</b>
Concrete - Discus Ring	<b>\$1,000</b>	
<b>TOTAL</b>	<b>\$86,601</b>	

Board of Education Regular Meeting  
Saturday, March 14, 2026 9:00 A.M.  
East Butler School - Brainard, NE

1. Call Meeting To Order at 9:00 A.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

5. School Board Goals

6. Patron's Comments - Public Comment was received from Cari Kudlacek

7. Discussion/Informational Items

7.1. Facility Enhancement Update - Mr. Eldridge provided an update regarding the potential facility enhancement project. The following information was shared: The Building & Transportation Committee will be meeting with Boyd Jones & BCDM on March 17th for the Design Budget Review and on April 7th to look over the early bid package. The early bid package went out for bid on March 12th. Bids will be due on March 31st, and the board will consider those bids at the special board meeting on April 15th.

7.2. Legislation Update - Mr. Eldridge updated the board on current pieces of legislation that require the district's attention. Some legislation may have a positive or negative impact on the school district.

7.3. Extra Duty Assignments 2026-2027

Mr. Eldridge shared with the board the current list of extra duty assignments for the 2026-2027 school year.

## 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 Brandon Jisa 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.

No action was taken, as no revisions were needed.

### 9.2. Discuss, consider, and take all necessary action on the LanMan Partnership agreement for the 2026-2027 school year.

The district contracts with ESU #7 for providing technology support.

Approve LanMan Partnership agreement for the 2026-2027 school year which is for two days a week 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

### 9.3. Discuss, consider, and take all necessary action on the mowing bids.

Approve Buresh Lawn Care mowing bid (\$500/mowing) passed with a motion by Ryan Pekarek 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 classified staff compensation for the 2026-2027 school year.

Enter closed session at 10:04 A.M. to discuss the classified staff compensation to protect the financial interest of the district passed with a motion by Ryan Pekarek and a second by Dylan Spatz. The board limited themselves to discussing this topic.

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

Increase classified staff compensation by 4%, para substitute pay to \$120 per day and teaching substitute pay to \$170 per day/\$185 per day for long term for the 2026-2027 school year passed with a motion by Ryan Pekarek and a second by Sarah Strizek.

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

9.5. Discuss, consider, and take all necessary action on the technology purchases for the 2026-2027 school year.

Approved the quote from Apple, Inc. on the purchase of 25 new iPads (\$8,225), and the quote from KCAV for the purchase of 11 new interactive panels (\$29,551.58) for the elementary classrooms for 2026-27 school year 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

9.6. Discuss, consider, and take all necessary action to approve the contract with Boyd Jones and authorize the superintendent to sign on behalf of the district for the Facility Enhancement Project.

This contract has been reviewed by the school district's attorney. This contract does not commit the district to the project, rather it commits the district to the pre-construction costs (\$10,000)

To approve the contract with Boyd Jones and authorizing the Superintendent and/or Board President to sign the contract on behalf of the district passed with a motion by Megan Kozisek 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. Administrative Comments - Mr. Cidlik reported on: ESU 7 Annual Consultation; Targeted Improvement Plan (TIP); Spring ACT; reFRESH Grant; and AQuESTT Classification Rule. Mr. Biltoft reported on: Preschool/Kindergarten Round-Up; Parent-Teacher Conferences; Tentative Assessment Schedule; Concordia Student Teachers; Grade 4-6 Cultural Arts Field Trip; and National Poison Prevention Week Proclamation. Mr. Eldridge also gave a financial report. The next meeting will be April 8, 2026 at 6:30 P.M. and special meeting on April 15 2026 at 6:30 P.M.

#### 11. Adjournment

Motion to adjourn at 11:34 A.M. passed with a motion by Ryan Pekarek and a second by Brandon Jisa.

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

Kim Fuehrer  
Recording Secretary

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				100,146.40
		*Ending Balance:	0.00	0.00	0.00	100,146.40
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				360.63
		*Ending Balance:	0.00	0.00	0.00	360.63
05 704 2003	ANNUAL	*Previous Balance				15,272.38
		*Ending Balance:	0.00	0.00	0.00	15,272.38
05 704 2004	ATHLETIC	*Previous Balance				(78,049.28)
		*Ending Balance:	0.00	0.00	0.00	(78,049.28)
05 704 2006	CHEERLEADERS	*Previous Balance				418.41
		*Ending Balance:	0.00	0.00	0.00	418.41
05 704 2007	CLOSE UP	*Previous Balance				13,814.76
		*Ending Balance:	0.00	0.00	0.00	13,814.76
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				6,427.10
		*Ending Balance:	0.00	0.00	0.00	6,427.10
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				4,520.66
		*Ending Balance:	0.00	0.00	0.00	4,520.66
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				1,553.41
		*Ending Balance:	0.00	0.00	0.00	1,553.41
05 704 2015	FCCLA	*Previous Balance				3,212.14
		*Ending Balance:	0.00	0.00	0.00	3,212.14
05 704 2016	FFA	*Previous Balance				18,070.16
		*Ending Balance:	0.00	0.00	0.00	18,070.16
05 704 2017	FFA GREENHOUSE	*Previous Balance				16,434.37
		*Ending Balance:	0.00	0.00	0.00	16,434.37
05 704 2024	CLASS OF 2024	*Previous Balance				(100.00)

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>		<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
		*Ending Balance:	0.00	0.00	0.00	(100.00)
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				1,401.95
		*Ending Balance:	0.00	0.00	0.00	1,401.95
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				3,954.73
		*Ending Balance:	0.00	0.00	0.00	3,954.73
05 704 2029	CLASS OF 2029	*Previous Balance				204.00
		*Ending Balance:	0.00	0.00	0.00	204.00
05 704 3001	LAPTOP INITIATIVE	*Previous Balance				17,171.70
		*Ending Balance:	0.00	0.00	0.00	17,171.70
05 704 3002	LETTERCLUB	*Previous Balance				1,631.94
		*Ending Balance:	0.00	0.00	0.00	1,631.94
05 704 3004	MUSIC	*Previous Balance				454.73
		*Ending Balance:	0.00	0.00	0.00	454.73
05 704 3005	NATIONAL HONOR SOCIETY	*Previous Balance				1,036.51
		*Ending Balance:	0.00	0.00	0.00	1,036.51
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				2,554.81
		*Ending Balance:	0.00	0.00	0.00	2,554.81
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				7,907.37
		*Ending Balance:	0.00	0.00	0.00	7,907.37
05 704 3011	CAREER TECHNICAL EDUCATION	*Previous Balance				11,951.07
		*Ending Balance:	0.00	0.00	0.00	11,951.07
05 704 3012	BAND TRIP	*Previous Balance				752.93
		*Ending Balance:	0.00	0.00	0.00	752.93
05 704 3015	COSTA RICA TRIP	*Previous Balance				0.00
		*Ending Balance:	0.00	0.00	0.00	0.00

Activity Fund Balance Report - Account - Exclude Encumbrances

04/2026 - 04/2026

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>
		Fund Total: 05	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>156,913.51</u>

	<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>04/20/2026</b>	<b>Batch Description: April PR 2026-0001</b>						
<b>Processing Month:</b>	<b>04/2026</b>	<b>Status: Calculated Successfully</b>						
<b>Checking Account ID:</b>	<b>1</b>							
<b>ADD</b>								
ACTIVITYTR Activity trips			615.00					
BEREAVE Bereavement Leave			834.96					
HOURLY Hourly Pay			79,471.34					
OT Overtime Pay			1,910.71					
PARASUB ParaEducator Substitute			1,300.00					
PERSONAL Personal Time			399.92					
SICK Sick Time Used			1,329.48					
SPEDROUTE SPED Route			1,750.00					
SPORTSWORK Sports Worker			120.00					
SUBDRIVER Substitute Bus Driver			360.00					
SUBTEACHER Substitute			9,200.00					
TICKETDUTY Ticket Duty			1,050.00					
TIGERKIDSC Tiger Kids Club			5,064.50					
			<u>103,405.91</u>					
<b>CONTRACT</b>								
C01 Contract 1			250,287.44					
C02 Contract 2			18,436.98					
C04 Title 1			1,030.90					
			<u>269,755.32</u>					
<b>DEDUCTION</b>								
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	
CRITICALIL CRITICAL		69.68			69.68	AFLACREMI	AFLAC REMITTANCE SERVICES	
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	
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		581.62			581.62	VISION	VISION SERVICE PLAN	
WADREED FTC ANNUITY		1,133.57			1,133.57	WADDELLAN	FTC	
		<u>7,323.09</u>	<u>93,004.52</u>	<u>0.00</u>	<u>100,327.61</u>			
<b>INDIVIDUAL BANK ACCOUNT DEDUCTION</b>								
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>			
<b>RET DEDUCTION</b>								
NPERS RETIREMENT	354,324.69	28,345.92	28,629.48		56,975.40	RET	NEBRASKA SCHOOL RETIREMENT A SYS	A
		<u>28,345.92</u>	<u>28,629.48</u>	<u>0.00</u>	<u>56,975.40</u>			
<b>TAX</b>								
FIT FIT	337,632.90	23,737.78			23,737.78	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
FUTA FUTA	371,295.27							
MEDICARE MEDICARE	366,878.10	5,319.69	5,319.69		10,639.38	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SITNE SIT NE	337,632.90	10,264.25			10,264.25	SITNE	NEBRASKA DEPARTMENT OF REVENUE	A
SOCSEC SOC SEC	366,878.10	22,746.45	22,746.45		45,492.90	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SUTANE SUTA NE	371,295.27							

**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>
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**Checking Account ID: 1**  
 WCNE WORK COMP NE

366,311.22						
	62,088.17	28,066.14	0.00	90,134.31		

Net Pay: 274,914.05  
 Cash Total: 525,982.77

Non - FIT Taxable Deductions	34,179.70
Non - SIT Taxable Deductions	34,179.70
Non - SOC SEC Taxable Deductions	4,600.21
Non - MEDICARE Taxable Deductions	4,600.21
Direct Deposits	278,545.45
Automatic Payments	147,109.71
Adds + Contracts + Deduction Adds	373,161.23

**PAID IN MARCH 2026**

**PRE-APPROVED BILLS (GENERAL FUND)**

BPPD	Chk# 44665	Dwight Electricity	
	\$745.34		3/12/2026
FNBO	Chk# 44666	Pest Control	
	\$52.69		3/12/2026
Cash - First Nebraska Bank	Chk# 44667	State FFA food stipends	
	\$1,300.00		3/17/2026
Cash - First Nebraska Bank	Chk# 44668	State FCCLA food stipends	
	\$380.00		3/17/2026
Sysco	Chk# 44669	Custodial Supplies	
	\$46.26		3/17/2026
Cash - First Nebraska Bank	Chk# 44670	Petty Cash for postage	
	\$13.76		3/23/2026
US Bank Credit Card	Chk# 44671	Credit Card payment	
	\$2,895.89		3/23/2026
	\$5,433.94	<b>TOTAL</b>	

**PRE-APPROVED BILLS (DEPRECIATION)**

No Depreciation bills this month

**TOTAL**

**PRE-APPROVED BILLS (SPECIAL BUILDING)**

BCDM Architects	Chk# 1404	Design Developement	
	\$110,112.91		3/18/2026
BCDM Architects	Chk# 1405	Design Developement	
	\$115,068.89		3/18/2026
Arps	Chk#1406	Concrete	
	\$1,072.13		3/24/2026
Noswett	Chk# 1407	Repair Fence @ Ballfields	
	\$7,514.00		3/24/2026
Sunbelt Rentals	Chk# 1408	Mini Excavator Rental	
	\$1,655.33		3/24/2026

**\$235,423.26 TOTAL**

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 01 GENERAL FUND	
3D DESIGN INC		1,093.50
AMAZON CAPITAL SERVICES		387.48
APACE		2,780.61
BLUE CROSS BLUE SHIELD OF NE		10,798.64
BONGERS, SANDRA		589.67
BUTLER COUNTY CLINIC		555.00
BUTLER COUNTY HEALTH		6,708.50
BUTLER COUNTY WELDING		1,930.36
BUTLER PUBLIC POWER DISTRICT		83.98
CANON FINANCIAL SERVICES		6,524.28
CANON SOLUTIONS AMERICA INC		145.59
CASH-FIRST NEBRASKA BANK		280.00
CHAPTERS BOOKS & GIFTS		505.43
CROWNE PLAZA HOTEL		2,440.00
CTF SERVICE INC		5,534.77
CULLIGAN OF COLUMBUS		193.00
DAVID CITY ACE HARDWARE		318.01
DIDIER'S GROCERY		127.96
DIVERSIFIED DRUG TESTING		55.00
EAST BUTLER FOUNDATION		50.00
ELECTRONIC CONTRACTING COMPANY		585.00
ELECTRONIC ENGINEERING COMPANY		528.20
ESU #7 SP ED COOP		11,781.75
ESU #7		4,371.75
FLINN SCIENTIFIC INC		23.87
FRESH IDEAS		234.00
FRONTIER COOPERATIVE CO		6,558.96
GAGGLE.NET, INC.		2,640.00
GO PHYSICAL THERAPY		879.97
HERFF JONES, INC.		219.81
HERMELBRACHT, SOPHIE		70.95
HERMITAGE ART COMPANY		88.44
HOLY TRINITY CATHOLIC CHURCH		500.00
JW PEPPER AND SON INC		31.99
KSB SCHOOL LAW		161.00
LEARNING WITHOUT TEARS		35.98
LEWIS, KATIE		522.00
LIFEGUARD MD, INC.		250.00
LINCOLN JOURNAL STAR		231.90
MADISON NATIONAL LIFE INS CO		781.25
MIDWEST BUS REPAIR		2,385.00
NASSP/ STUCO		95.00
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS		330.00
NEBRASKA SAFETY CENTER		775.00
NSAA DIST II MUSIC		330.00
OAK VALLEY LUMBER & SUPPLY, INC		1,093.85
QUALITY SOUND & COMMUNICATIONS		441.00
QUILL CORPORATION LLC		412.52
SACK LUMBER CO		105.80
SCHOOL FINANCIAL SERVICES, LLC		1,300.00
SCHOOL SPECIALTY LLC		520.38
SCHUYLER COOP ASSOCIATION		4,050.00
SEWARD COUNTY INDEPENDENT		421.77
STAPLES ADVANTAGE		400.43
SYSCO		212.12

**Board Report - Newspaper**

Vendor Name	Vendor Description	Amount
VILLAGE OF BRAINARD		4,510.50
VILLAGE OF PRAGUE		33.52
WAHOO NEWSPAPER		319.90
WASTE CONNECTIONS OF NEBRASKA		835.57
WINDSTREAM NEBRASKA, INC.		675.55
Fund Number 01		<u>90,846.51</u>
Checking Account ID 1		<u>90,846.51</u>

Fund: 01 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 1100	PROPERTY TAXES	0.00	0.00	3,460,727.47	0.00	(3,460,727.47)
01 1115	CARLINE	0.00	0.00	244.83	0.00	(244.83)
01 1120	PUBLIC POWER DISTRICT-SALES TAX	0.00	0.00	1,876.06	0.00	(1,876.06)
01 1125	MOTOR VEHICLE TAXES	0.00	0.00	276,472.73	0.00	(276,472.73)
01 1370	PRE-SCHOOL TUITION	0.00	0.00	21,120.00	0.00	(21,120.00)
01 1510	INTEREST	0.00	0.00	12,957.65	0.00	(12,957.65)
01 1800	COMMUNITY SERVICE ACTIVITIES	0.00	0.00	12,350.00	0.00	(12,350.00)
01 1911	LOCAL LICENSE FEES	0.00	0.00	1,260.00	0.00	(1,260.00)
01 1920	CONTRIBUTIONS & DONATIONS	0.00	0.00	9,646.56	0.00	(9,646.56)
01 1960	MISC REVENUES FROM OTHER LOCAL	0.00	0.00	631.69	0.00	(631.69)
01 1990	MISC LOCAL REV	0.00	0.00	5,028.75	0.00	(5,028.75)
Subtotal: LOCAL RECIEPTS		0.00	0.00	3,802,315.74	0.00	(3,802,315.74)
01 2110	COUNTY FINES/LICENSES	0.00	0.00	14,905.94	0.00	(14,905.94)
01 2210	ESU RECEIPTS	0.00	0.00	974.45	0.00	(974.45)
Subtotal: 2000		0.00	0.00	15,880.39	0.00	(15,880.39)
01 3110	STATE AID	0.00	0.00	814,528.65	0.00	(814,528.65)
01 3551	CAREER EDUCATION	0.00	0.00	45.90	0.00	(45.90)
01 3990	OTHER STATE RECEIPTS	0.00	0.00	31,037.00	0.00	(31,037.00)
Subtotal: 3000		0.00	0.00	845,611.55	0.00	(845,611.55)
01 5690	OTHER NON-REVENUE RECEIPTS	0.00	0.00	21,096.27	0.00	(21,096.27)
Subtotal: 5000		0.00	0.00	21,096.27	0.00	(21,096.27)
Fund Total:		0.00	0.00	4,684,903.95	0.00	(4,684,903.95)

**Treasurer's Report for the Board of Education**  
**April 8, 2026**  
**Month of March 2026**

**General Fund (FNB)**

Beginning of the Month Balance	<b>\$1,413,340.26</b>
Receipts	\$759,729.40
Interest	\$686.23
Expenditures	\$1,696,599.59
Transfer to Bank of the Valley	\$0.00
End of Month Balance	<b>\$ 1,476,470.07</b>

**General Fund (BOV)**

Beginning of the Month Balance	<b>\$ 1,663,859.63</b>
Transfer from First Nebraska Bank	\$0.00
Interest	\$3,678.01
End of the Month Balance	<b>\$1,667,537.64</b>

**Total of Accounts** **\$3,144,007.71**

**MCAULIFFE PRIZE 12 MONTH (due 04/5/26)** **\$564.48**  
**BANK OF THE VALLEY 12 MONTH** **\$454,587.59**

**Special Building Fund (ENB)**

Beginning of the Month Balance	<b>\$557,824.32</b>
Butler County Taxes	\$9,859.68
Saunders County Taxes	\$69,349.98
Seward County Taxes	\$27,537.91
Misc Deposit	\$00.00
Receipts	\$106,974.33
Interest	\$226.76
Expenditures	\$325,532.96
Transfer from Bank of the Valley	\$0.00
End of Month Balance	<b>\$339,265.69</b>

**Special Building Fund (BOV)**

Beginning of the Month Balance	<b>\$727,568.98</b>
Transfer to First Nebraska Bank	\$0.00
Receipts	\$454,587.59
Interest	\$1,608.30
End of the Month Balance	<b>\$727,568.98</b>
<b>Total of Accounts</b>	<b>\$1,066,834.67</b>

**Qualified Capital Purpose Undertaking Fund**

Beginning of the Month Balance	<b>\$174,220.55</b>
Receipts	\$16,765.43
Interest	\$60.6380.86
Expenditures	\$0.00
End of Month Balance	<b>\$190,985.98</b>

**Student Fees Fund**

Beginning of the Month Balance	\$7,511.26
Receipts	\$8,880.00
Service Charge	\$3.00
Expenditure	\$71.00
End of Month Balance	<b>\$16,320.26</b>

**Depreciation Fund**

Beginning of the Month Balance	\$348,888.81
Receipts	\$795.28
Transfer	\$0.00
Interest	\$795.28
Expenditures	\$0.00
End of Month Balance	<b>\$349,684.09</b>

**Employee Benefit Fund**

Beginning of the Month Balance	\$11,187.50
Receipts	\$0.00
Transfer	\$0.00
Interest	\$4.90
Expenditures	\$0.00
End of Month Balance	<b>\$11,192.40</b>

**Nebraska Liquid Asset Fund**

Beginning of the Month Balance	\$0.00
Receipts	\$0.00
Interest	\$0.00
Expenditures	\$0.00
End of Month Balance	<b>\$0.00</b>

**Activity Fund**

Beginning of the Month Balance	\$190,304.72
Receipts	\$10,985.18
Interest	\$78.02
Expenditures	\$33,799.48
End of Month Balance	<b>\$167,490.42</b>

**First Nebraska Bank - 18 mo (Close UP CD# 5518) \$2,616.58**

**Lunch Fund**

Beginning of the Month Balance	\$90,272.69
Receipts	\$19,065.36
Interest	\$34.60
Expenditures	\$46,786.62
End of Month Balance	<b>\$62,551.43</b>

Class of 2026

Austin Bilstoft

Jason Bongers

Brittney Buresh

Rocco Hageman

Elyse Klement

Tristan Kocian

Lillian Kriz

Macie Micek

Jacob Pekarek

Devon Prochaska

Anthony Sesemann

Allen Wachal

Addison Bohaty

Elliot Bouc

Kadence Calahan

Dylan Klement

Keigan Kocian

Alecia Kovar

Michael Kunasek

Zoey Patocka

Blake Pierce

Jonathan Pytlik

Vincent Vandenberg

Drew Wachal



# Proposal

**Proposal Number**

2112466565

**Account Number/Name**

42098

EAST BUTLER PUBLIC SCHOOLS

**Created On**

03/23/2026

**Created By**

Jason Trotter

Thank you for creating your proposal, details are provided below. You can access this proposal from your Apple Store for Education Institution by searching proposal number 2112466565.

Item	Product / Description	Total Quantity	Unit Price	Total Price
1	MHFK4LL/A 13-inch MacBook Neo: Apple A18 Pro chip with 6-core CPU and 5-core GPU, 8GB, 256GB SSD - Silver (Packaged in a 5-pack)	90	494.00	44,460.00 USD
Specifications				
<ul style="list-style-type: none"> <li>• Chip (Processor): A18 Pro</li> <li>• Unified Memory: 8GB unified memory</li> <li>• SSD Storage: 256GB SSD storage</li> <li>• Power Adapter: 20W USB-C Power Adapter</li> <li>• Keyboard Language: Magic Keyboard - US English</li> <li>• Accessory Kit: Accessory Kit</li> </ul>				
			Subtotal	44,460.00 USD
			Estimated Tax	0.00 USD
			Total	44,460.00 USD

Please note that your order subtotal does not include sales tax or rebates. Sales tax and rebates, if applicable, will be added when your order is processed. Your order total may include estimated sales tax that is subject to change at the time your order is processed.

## How to Order



AGIRepair, Inc  
 220 Huff Ave Ste 500  
 Greensburg, PA, 15601-5376  
 Phone: (724) 838-1170  
 Web: agirepair.com

# Protection Plan Quote

Order No.: 1651807  
 Order Date: 3/23/2026  
 Expiration Date: 4/22/2026  
 Customer ID: EASTBUTLERPS

**BILL TO:**  
 East Butler Public Schools - NE  
 212 S Madison St  
 Brainard NE 68626-3515

**SHIP TO:**  
 East Butler Public Schools - NE  
 212 S Madison St  
 Brainard NE 68626-3515

**CUSTOMER P.O. NO.**

**TERMS**

**CONTACT**

Net 30 Days

**REFERENCE 1**

**REFERENCE 2**

**CONTRACT NUMBER**

**SHIPPING TERMS**

**SHIP VIA**

Free Shipping

FedEx Ground Outbound

NO.	ITEM	DESCRIPTION	QTY.	PRICE	EXTENDED PRICE
1	AGIP-4YR-MBN-C	AGiMaxProtect 4 Year Plan w/case for MacBook Neo	90.00	159.00	14,310.00

**Sales Total:** 14,310.00  
**Freight & Misc.:** 0.00  
**Less Discount:** 0.00  
**Tax Total:** 930.15  
**Total (USD):** 15,240.15



Tech Masters, Inc.  
 2024 SW 6<sup>th</sup> St  
 Lincoln, NE 68522  
 402-420-5050

Estimate 804318 Version 1  
 Estimate Date Apr 7, 2026  
 Customer PO

**Billing Address**  
 East Butler School

**Job Address**  
 East Butler Grade School  
 292 1st Street, Dwight, NE 68635

**Estimate Details**

**Condensing Unit Replacement**

<b>Asset</b>	<b>Type</b>
Condensing unit #3	Air Conditioner
Make: York, Model: TCGD48S41S1A, Serial #: N/A	

Replace condensing unit	\$8,706.65
Brand York	
M/N: TCGD48S41S1A	
Can not see S/N on unit	
Compressor info:	
M/N:H82J373ABCA	
S/N:02909021977	

We will replace the outdoor condensing unit with a Hisense 410A unit. This will not require replacing the indoor coil.

Material Description	Qty
Hisense 5 ton condensing unit	1
Refrigeration Multi Tool Use, Recovery, torch use, vacuum pump, nitrogen.	1
R-410A	6
Brainard Visit Charge	1
condenser pad, copper, electrical	1
<b>Material Total</b>	<b>\$6,706.65</b>

<b>Labor</b>	
Standard - Technician	
<b>Labor Total</b>	<b>\$2,000.00</b>

**Sub-Total \$8,706.65**  
**5.5% Tax \$0.00**

**TOTAL \$8,706.65**

Pay your bill online: <https://securepayment.link/techmastersne/>  
Going Paperless? Update your billing e-mail by contacting [service@techmastersne.com](mailto:service@techmastersne.com)

ESTIMATE PROPOSALS - Proposals valid for 30 days from the date of the proposal.

PARTS WARRANTY - All parts as recorded are warranted as per manufacturer specifications. If repairs later become necessary due to other defective parts we did not supply, they will be charged separately.

LABOR GUARANTEE - The labor charge as recorded here relative to the equipment serviced as noted, is guaranteed for a period of 30 days.

MANUFACTURERS' WARRANTY WORK - If Tech Masters is performing work for a Manufacturer under a Manufacturers' Warranty, any charges not covered by the Manufacturers' Warranty shall be the responsibility of the customer/part owner, including, but not limited to, freight charges, additional labor charges, overtime labor charges and travel charges.

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TECH MASTERS IS AUTHORIZED TO PERFORM THE REQUESTED SERVICE WORK.



Tech Masters, Inc.  
 2024 SW 6<sup>th</sup> St  
 Lincoln, NE 68522  
 402-420-5050

Estimate 804318 Version 2  
 Estimate Date Apr 7, 2026  
 Customer PO

**Billing Address**  
 East Butler School

**Job Address**  
 East Butler Grade School  
 292 1st Street, Dwight, NE 68635

**Estimate Details**

**Condensing and evaporator replacement**

<b>Asset</b>	<b>Type</b>
Condensing unit #3	Air Conditioner
Make: York, Model: TCGD48S41S1A, Serial #: N/A	

**Replace condensing unit** \$10,145.17  
 Brand York  
 M/N: TCGD48S41S1A  
 Can not see S/N on unit  
 Compressor info:  
 M/N:H82J373ABCA  
 S/N:02909021977

We will replace the outdoor condensing unit and indoor coil with American Standard equipment

Material Description	Qty
American Standard 5A7A3969A10000A Condensing unit	1
Refrigeration Multi Tool Use, Recovery, torch use, vacuum pump, nitrogen.	1
Brainard Visit Charge	1
condenser pad, copper, electrical, duct work adaptor	1
American Standard 5TXCC009AS3HCA 5 TON Evaporator coil	1
R-454B	4

**Material Total**     \$6,645.17

**Labor**  
 Standard - Technician

**Labor Total**     \$3,500.00

**Sub-Total** \$10,145.17  
**5.5% Tax** \$0.00

**TOTAL \$10,145.17**

Pay your bill online: <https://securepayment.link/techmastersne/>

Going Paperless? Update your billing e-mail by contacting [service@techmastersne.com](mailto:service@techmastersne.com)

ESTIMATE PROPOSALS - Proposals valid for 30 days from the date of the proposal.

PARTS WARRANTY - All parts as recorded are warranted as per manufacturer specifications. If repairs later become necessary due to other defective parts we did not supply, they will be charged separately.

LABOR GUARANTEE - The labor charge as recorded here relative to the equipment serviced as noted, is guaranteed for a period of 30 days.

MANUFACTURERS' WARRANTY WORK - If Tech Masters is performing work for a Manufacturer under a Manufacturers' Warranty, any charges not covered by the Manufacturers' Warranty shall be the responsibility of the customer/part owner, including, but not limited to, freight charges, additional labor charges, overtime labor charges and travel charges.

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TECH MASTERS IS AUTHORIZED TO PERFORM THE REQUESTED SERVICE WORK.

**Secondary Principal Report  
April 2026 – School Board Meeting**



**I. Senior Class Information**

- A. On April 17, the Senior class will volunteer at the Oak Creek Sporting Club for the Ronald McDonald House fundraiser.
- B. On May 5, the Senior class will go on their class trip to Topgolf. Their class account will cover the expenses.
- C. May 8, Seniors vs. Staff 1:30 PM
- D. May 13, Seniors' last day.
- E. May 16, Graduation at 2:00 PM
- F. Erin Roh will be the photographer for graduation, and the ceremony will be shown on the East Butler HUDL channel.

**II. 9<sup>th</sup> Grade Registration**

- A. The current 8<sup>th</sup> grade class met on March 30 to cover class offerings. Parents and students were in attendance.

**III. Assessment Dates**

- A. NSCAS testing is being completed in Math, English, and Science.
- B. NWEA testing is on May 4 & 5 for the 7-11<sup>th</sup> grade students.

**IV. State Competitions**

- A. FFA State – Received a National Superior Chapter Rating. The East Butler FFA had 32 qualify for state. Kate Janak – State Champion in Diversified Horticulture. The FFA Chapter competed in Agriscience, Ag Mechanics, Floriculture, Vet Science, Nursery/Landscape, Choir, Proficiencies, Ag issues, Quick Pitch Team, Quiz Bowl, People in Ag, & Discovery Speaking.
- B. FCCLA State STAR – Fifteen students attended the State FCCLA Leadership Conference. Students participated in general sessions, STAR events, the Chapter Showcase Display, and the Innovate Your Plate Cooking with Beans contest. Michael Kunasek was selected to sing the National Anthem. Emy Lyons and Addison Rolfmeier were named champions of the cooking competition, where they prepared and plated black bean brownie cups.
- C. SkillsUSA State will be in Grand Island on April 9-11. There are 10 students who qualified for state and 52 who will compete in competitions. The SkillsUSA Chapter will compete in Promotional Bulletin Board, Job Skills Demo, Extemp Speaking, Pin Design, Motorcycle Technician, & Early Childhood.

## Elementary Principal Report April Board Meeting



### I. PK/Kindergarten Round-Up

- A. Kindergarten Registration and Round-Up was in Dwight on March 26 and in Brainard on March 23 at 6:30 p.m.
- B. Current Registered Kindergarten Numbers:
  - 1. Dwight - 6 Students
  - 2. Brainard - 13 Students
- C. Preschool Registration and Round-Up will take place in Dwight on April 21 and Brainard April 23 from 6:30-7:30.
- D. Anticipated Preschool Numbers:
  - 1. Dwight - 15 Students
  - 2. Brainard - 20 Students

### II. Spring Music Programs

- A. Monday, April 13 - Brainard Elementary Program 6:30 p.m.
- B. Friday, April 17 - Dwight Elementary Program 6:30 p.m.
- C. Monday, April 20 - High School Pre-contest Concert 6:30 p.m.
- D. Monday, May 4 - 5-12<sup>th</sup> Grade Band Concert 6:30 p.m.

### III. Assessment Schedule

- A. NSCAS - Gr. 3-6 Reading - April 8-9
- B. NSCAS - Gr. 3-6 Math - April 14-15
- C. NSCAS - Gr. 5 Science - April 21-22
- D. Acadience Testing - May 4-8
- E. NWEA Testing - May 4-8

### IV. Targeted Improvement Plan (TIP)

- A. The TIP is a requirement from the Nebraska Department of Education that is designed to ensure subgroups, including special education, within a school are showing improvement. The form will be due May 1.
- B. Mr. Cidlik and I attended a work session on March 30 to continue working on the document that targets the following areas:
  - 1. Reflect
  - 2. Identify
  - 3. Analyze
  - 4. Plan
  - 5. Implement

### V. In-School Savings Program/D.A.R.E.

- A. East Butler tellers involved with the in-school savings program will be participating in a trip to the Omaha Federal Reserve on May 7 to acknowledge our 25-26 tellers. Brainard grade 6 and Dwight grade 5 students served as tellers during the year.
- B. David City Police Chief Marla Schnell will be the instructor for Drug Abuse Resistance Education (D.A.R.E) this year for Brainard grade 6.