

Board of Education Regular Meeting
Monday, February 9, 2026 6:30 PM
East Butler School
212 South Madison Street
Brainard, NE 68626-0036

1. Call Meeting To Order
2. Roll Call
3. Flag Salute/Open Meetings Act Statement
4. Celebration of #EvenBetter
5. Mission & Vision Statement
6. School Board Goals
7. Patron's Comments
8. Discussion/Informational Items
 - 8.1. Summer Work Update
 - 8.2. Legislative Update
 - 8.3. Potential Building Project Update
9. Consent Agenda
 - 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 proposed summer work bids.
 - 10.2. Discuss, consider, and take all necessary action on the policy revisions.

10.3. Discuss, consider, and take all necessary action on the classified staff's compensation for the 2026-2027 school year.

10.4. Discuss, consider, and take all necessary action on the Principal's compensation for the 2026-2027 school year.

11. Administrative Comments

12. 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.

SUMMER PROJECTS 2026

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

Legislative Information

February 9, 2026

Miscellaneous

LB 960 (McKinney) - Provide a requirement to include nonvoting students members on school boards.

LB 1260 (Clements) - Change motor vehicle taxes, fees, and allocations, provide for a motor vehicle tax supplement, and change local system formula resources under the Tax Equity and Educational Opportunities Support Act (TEEOSA).

- LB 1260 would do the following:
 - Focuses on significant modifications to motor vehicle taxes and the school funding formula. This bill is the vehicle to produce replacement funds for the Inheritance Tax Fund the Counties receive.
 - Utilizes up to approximately \$60 million of school money from current motor vehicle tax receipts.
 - Reduces the school initial receipt from 98% to 60%.
 - Schools would be backfilled for the loss in funds by a yet to be determined allocation that would be districted by the state on a quarterly basis.
 - Motor Vehicle Fees would also increase by 10% July 1, 2028, and the new law would phase out the elimination phase of the current Motor Vehicle Fees.

Curriculum/Assessment

LB 1024 (Murman) - Require school districts and the State Board of Education to provide for instruction on the history of communism.

LB 1050 (Murman) - Amend the Nebraska Reading Improvement Act to limit advancement to grade four.

- LB 1050 would do the following:
 - Require school districts to retain students in the 3rd grade that are identified as having a “persistent reading deficiency”.

Legislative Information

February 9, 2026

- No student may be retained in grade three more than once.

LB 1112 (McKinney) - Adopt the Statewide Standardized Grading System Act.

- LB 1112 would do the following:
 - Create a statewide grading system by December 31, 2026.
 - Using a statewide grading scale
 - Align all coursework in grade three through twelve with this grading scale.

Employment Issues

LB 1182 (Lippincott) - Provide for a base salary for certified teachers and state intent relating to changes to the Tax Equity and Educational Opportunities Support Act and a new form of block grant funding.

- LB 1182 would do the following:
 - Beginning in the 2027-2028 school year, the annual minimum base salary for any certificated teacher employed on a full-time basis by a public school district in Nebraska would be \$50,000.

LB 1207 (Jaurez) - Require school districts to provide mental health leave for school employees.

- LB 1207 would require that full-time employee of a school district must be allowed 5 days of mental health leave each school year.

LR 303CA (Cavanaugh, M.) - Constitutional Amendment to provide for paid family medical leave.

- LR 303CA would do the following:
 - Would require all employers in the state of Nebraska to provide a minimum of six weeks paid family medical leave for all employees by October 1, 2027 and 12 weeks no later than October 1, 2028.

Legislative Information
February 9, 2026
Extracurricular Activities

LB 742 (McKinney) - Provide requirements relating to the participation of seventh and eighth grade students in high school sports.

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.

School Budget and Finance

LB 1038 (Hughes) - Change provisions relating to school funding and property taxes.

- LB 1038 would do the following:
 - Maximum levy cap dropped from current level of \$1.05 to \$0.50.
 - The Local Effort Rate (LER) will drop from \$1.00 to \$0.45, resulting in 242 out of 245 school districts being equalized.
 - All school districts' levies would be between \$0.30-\$0.50, significantly narrowing the current range of \$0.32 - \$1.05.
 - Change adjusted valuation inside TEEOSA to:
 - Agland from 72% to 42%.
 - Other real property (commercial and residential) from 96% to 86%.
 - If the state at some point decides to pull some funding from schools - the legislature will have to vote to increase the max cap (LER), thereby acknowledging that they are in effect directly raising property taxes.

Legislative Information

February 9, 2026

LB 1208 (Juarez) - Provide a budget requirement under the Tax Equity and Educational Opportunities Support Act.

- LB 1208 would require that beginning in the 2026-2027 year, each local system must budget general fund expenditures for salaries and benefits for teachers in an amount equal or greater than 50% of the total general fund budget.

Student Discipline

LB 1053 (Education) - Eliminate the prohibition regarding suspending a student that is in prekindergarten through second grade.

Transgender Issues

LB 730 (Kauth) - Require schools and state agencies to designate restrooms and locker rooms based on sex and require state agencies to define an individual's sex as either male or female for purposes of rules and regulations, the enforcement of administrative actions, and adjudication of disputes.

Board of Education Regular Meeting
Wednesday, January 14, 2026 6:30 P.M.
East Butler School - Brainard, NE

1. Call Meeting To Order at 6:30 P.M.

2. Flag Salute/Open Meetings Act Statement

3. 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.

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 - Public Comment was received from the following patrons: Jan Bostelman, Jerome Kudlacek, and Todd Kudlacek

7. Selection of Officers

7.1. Nominate and elect President

Elect Megan Kozisek as President for 2026 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

7.2. Nominate and elect Vice-President

Elect Ryan Pekarek as Vice President for 2026 passed with a motion by Sarah Strizek and a second by Brandon Jisa.

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

7.3. Nominate and elect Secretary

Elect Sarah Strizek as Secretary for 2026 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

8. Organization of the Board of Education

8.1. Establish the time and place for the regular meeting of the board of education.

Second Wednesday of the month at 6:30 P.M. in Brainard for time and place of regular board meetings 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

8.2. Designate the paper of record for the board of education's regular meetings

Designation of the Banner Press, Wahoo Newspaper, & Seward Independent as paper of record passed with a motion by Megan Kozisek and a second by Brandon Jisa.

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

8.3. Designate the Legal Counsel for the School District.

Designation of KSB Law as Legal Counsel for the school district 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

8.4. Designate the recording secretary and treasurer for the board of education.

Designation of Kim Fuehrer as Recording Secretary and Karen Sousek as Treasurer passed with a motion by Sarah Strizek and a second by Brandon Jisa.

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

8.5. Designate the bank(s) for district deposits.

Designation of First Nebraska Bank of Brainard & Bank of the Valley of David City as banks for district deposits 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

All committee members (Items 8.6; 8.7; 8.8; 8.9; 8.10; 8.11; and 8.12) to remain the same for 2026 passed with a motion by Brandon Jisa and a second by Laurie Smaus.

8.6. Building & Transportation Committee - Brandon Jisa, Ryan Pekarek, & Dylan Spatz

8.7. Curriculum & Americanism Committee - Laurie Smaus, Dylan Spatz, & Sarah Strizek

8.8. Foundation Board - Laurie Smaus

8.9. Legislative Advocacy Committee - Megan Kozisek, Ryan Pekarek, & Laurie Smaus

8.10. Negotiations Committee - Megan Kozisek, Ryan Pekarek, & Dylan Spatz

8.11. Nutrition Committee - Brandon Jisa, Laurie Smaus, & Sarah Strizek

8.12. Policy Committee - Brandon Jisa, Megan Kozisek, & Ryan Pekarek

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

9. Discussion/Informational Items

9.1. Transportation Fleet Update - Tyler Fortik, CTF Service, provided the Board with a review of the school district's vehicle fleet.

9.2. District Assessment Data - Mr. Biltoft & Mr. Cidlik shared with the Board the recent assessment data.

9.3. Summer Projects & 5-Year Facility Plan - Mr. Eldridge updated the Board on the summer projects. Projects included: K & 1st - grade classroom - Brainard renovation. A majority of these are part of the district's five-year facility plan.

10. Consent Agenda

10.1. Approval of Minutes

10.2. Treasurer's Report

10.3. Approval of Resignations & Hires

Motion to approve the consent agenda as presented 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

11. Regular Agenda

11.1. Discuss, consider, and take all necessary action regarding a resolution to approve a Site Lease in favor of NEBA (Nebraska Educational Building Association) for construction of facilities to be owned by NEBA on land owned by the District, a Lease Agreement by the District of such School Building/Facilities from NEBA, and related matters; and review of related NEBA Documents, including expected Trust Indenture for issuance of bonds by NEBA and Deed of Trust by NEBA pledging such School Building/Facilities.

Representatives from D. A. Davidson (Andy Forney), and Bond Attorney, Michael Rogers were present at the school board meeting to discuss financing opportunities for the construction of a gym, fitness center, and band room. The board discussed three financing opportunities with the representatives that were present: Bond Election; Lease to Purchase; and NEBA Bonding. After the discussion, the school board felt that the best way to proceed with financing a project like this, is to move down the path of the NEBA Bonding structure.

Approved resolution authorizing a site lease with the Nebraska Educational Building Association 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

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

No revisions - no action

11.3. Discuss, consider, and take all necessary action on the negotiated agreement for the 2026-2027 school year.

The details of that agreement are as follows: Adjusting the Health Insurance Deductible to \$1200/\$3800 (Dual Choice, Alternate Network); Base Salary - \$41,480 (Increase of \$1,009); Moving the Contract due date from April 1st to March 15th; and Sick Leave Accumulation - Allowing teaching staff members to accumulate up to 50 days of sick leave. (Currently they are allowed to accumulate up to 45 days).

Approve 2026-27 negotiated agreement as presented passed with a motion by Laurie Smaus and a second by Brandon Jisa.

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

12. Administrative Comments - Mr. Cidlik reported on: Professional Learning Day; John Baylor Test Prep; 2026 Graduation Update; High School Band; and Student Teacher. Mr. Biltoft reported on: Professional Learning/Second Semester; School Improvement Team/Response Team Meeting; Reading Curriculum; LETRS Training (Language Essentials for Teaching Reading and Spelling); and Parent/Teacher Conferences.

13. Adjournment

Motion to adjourn at 9:07 P.M. 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

Kim Fuehrer
Recording Secretary

Board of Education Special Meeting
Wednesday, January 28, 2026 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. Discussion/Informational Items

4.1. Facility Enhancement Forum

5. Patron's Comments - Public Comment was received from the following patrons: Bruce Bostelman, Dennis Fujan, Ashley Kreikemeier, Lisa Lyons, Jerome Kudlacek, Cari Kudlacek, Kim TePoel, Cole Ratkovec, and Todd Kudlacek. Written public comments were also received.

6. Adjournment - Motion by Ryan Pekarek, seconded by Brandon Jisa to adjourn the meeting at 8:18 P.M.

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

Chart of Account Number	Chart of Account Description	Expenses	Revenues	Balance Change	Balance
05 704	FUND BALANCE	*Previous Balance *Ending Balance: 0.00	0.00	0.00	100,146.40
05 704 2001	ACADEMIC DECATHALON	*Previous Balance *Ending Balance: 0.00	0.00	0.00	1,080.80
05 704 2002	AG MEMORIALS	*Previous Balance *Ending Balance: 0.00	0.00	0.00	360.63
05 704 2003	ANNUAL	*Previous Balance *Ending Balance: 0.00	0.00	0.00	13,082.38
05 704 2004	ATHLETIC	*Previous Balance *Ending Balance: 0.00	0.00	0.00	(75,560.20)
05 704 2006	CHEERLEADERS	*Previous Balance *Ending Balance: 0.00	0.00	0.00	807.11
05 704 2007	CLOSE UP	*Previous Balance *Ending Balance: 0.00	0.00	0.00	9,430.76
05 704 2008	COLLEGE ACCESS GRANT	*Previous Balance *Ending Balance: 0.00	0.00	0.00	103.75
05 704 2009	CONCESSIONS	*Previous Balance *Ending Balance: 0.00	0.00	0.00	1,041.96
05 704 2010	DANCE TEAM	*Previous Balance *Ending Balance: 0.00	0.00	0.00	204.51
05 704 2011	DRAMA	*Previous Balance *Ending Balance: 0.00	0.00	0.00	4,383.66
05 704 2012	DRUG FREE PROGRAM	*Previous Balance *Ending Balance: 0.00	0.00	0.00	395.49
05 704 2014	FBLA	*Previous Balance *Ending Balance: 0.00	0.00	0.00	1,705.91
05 704 2015	FCCLA	*Previous Balance *Ending Balance: 0.00	0.00	0.00	3,578.03
05 704 2016	FFA	*Previous Balance *Ending Balance: 0.00	0.00	0.00	21,755.46
05 704 2017	FFA GREENHOUSE	*Previous Balance *Ending Balance: 0.00	0.00	0.00	18,509.96
05 704 2025	CLASS OF 2025	*Previous Balance	0.00	0.00	11.08

Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Expenses	Revenues	Balance Change	Balance
05 704 2026	CLASS OF 2026	*Ending Balance: 0.00	0.00	0.00	11.08
		*Previous Balance			2,001.95
		*Ending Balance: 0.00	0.00	0.00	2,001.95
05 704 2027	CLASS OF 2027	*Ending Balance: 0.00	0.00	0.00	3,482.55
		*Previous Balance			3,482.55
		*Ending Balance: 0.00	0.00	0.00	4,054.73
05 704 2028	CLASS OF 2028	*Ending Balance: 0.00	0.00	0.00	4,054.73
		*Previous Balance			4,054.73
		*Ending Balance: 0.00	0.00	0.00	4,054.73
05 704 2029	CLASS OF 2029	*Ending Balance: 0.00	0.00	0.00	103.00
		*Previous Balance			103.00
		*Ending Balance: 0.00	0.00	0.00	103.00
05 704 3001	LAPTOP INITIATIVE	*Ending Balance: 0.00	0.00	0.00	18,274.70
		*Previous Balance			18,274.70
		*Ending Balance: 0.00	0.00	0.00	18,274.70
05 704 3002	LETTERCLUB	*Ending Balance: 0.00	0.00	0.00	1,588.94
		*Previous Balance			1,588.94
		*Ending Balance: 0.00	0.00	0.00	1,588.94
05 704 3004	MUSIC	*Ending Balance: 0.00	0.00	0.00	454.73
		*Previous Balance			454.73
		*Ending Balance: 0.00	0.00	0.00	454.73
05 704 3005	NATIONAL HONOR SOCIETY	*Ending Balance: 0.00	0.00	0.00	572.70
		*Previous Balance			572.70
		*Ending Balance: 0.00	0.00	0.00	572.70
05 704 3006	SPEECH	*Ending Balance: 0.00	0.00	0.00	17.76
		*Previous Balance			17.76
		*Ending Balance: 0.00	0.00	0.00	17.76
05 704 3007	STUDENT COUNCIL	*Ending Balance: 0.00	0.00	0.00	2,654.81
		*Previous Balance			2,654.81
		*Ending Balance: 0.00	0.00	0.00	2,654.81
05 704 3009	WIR SPIRIT LEADERS	*Ending Balance: 0.00	0.00	0.00	514.69
		*Previous Balance			514.69
		*Ending Balance: 0.00	0.00	0.00	514.69
05 704 3010	SKILLS USA	*Ending Balance: 0.00	0.00	0.00	10,853.89
		*Previous Balance			10,853.89
		*Ending Balance: 0.00	0.00	0.00	10,853.89
05 704 3011	CAREER TECHNICAL EDUCATION	*Ending Balance: 0.00	0.00	0.00	8,050.91
		*Previous Balance			8,050.91
		*Ending Balance: 0.00	0.00	0.00	8,050.91
05 704 3012	BAND TRIP	*Ending Balance: 0.00	0.00	0.00	752.93
		*Previous Balance			752.93
		*Ending Balance: 0.00	0.00	0.00	752.93
05 704 3015	COSTA RICA TRIP	*Ending Balance: 0.00	0.00	0.00	1,693.00
		*Previous Balance			1,693.00
		*Ending Balance: 0.00	0.00	0.00	1,693.00
		Fund Total: 05	0.00	0.00	156,108.98

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:	02/20/2026	Batch Description: February PR 2026-0001						
Processing Month:	02/2026	Status: Calculated Successfully						
Checking Account ID:	1							
ADD								
ACTIVITYTR Activity trips			2,040.00					
BEREAVE Bereavement Leave			129.44					
HOLIDAY Holiday Pay			1,305.52					
HOURLY Hourly Pay			75,241.97					
MISCTRANI Misc Employee Training			120.00					
OT Overtime Pay			2,724.48					
PARASUB ParaEducator Substitute			1,900.00					
PERSONAL Personal Time			229.61					
SICK Sick Time Used			1,026.02					
SPEDROUTE SPED Route			1,875.00					
SUBDRIVER Substitute Bus Driver			765.00					
SUBTEACHER Substitute			9,760.00					
TIGERKIDSC Tiger Kids Club			5,481.25					
			<u>102,598.29</u>					
CONTRACT								
C01 Contract 1			250,287.44					
C02 Contract 2			18,436.98					
C04 Title 1			1,030.90					
			<u>269,755.32</u>					
DEDUCTION								
2GARNISH Garnishment		386.13			386.13	2CREDITMAN	CREDIT MANAGEMENT SERVICES	
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	
GARNISH Garnishment		429.53			429.53	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		581.62			581.62	VISION	VISION SERVICE PLAN	
WADREED FTC ANNUITY		1,133.57			1,133.57	WADDELLAN	FTC	
		<u>8,138.75</u>	<u>93,004.52</u>	<u>0.00</u>	<u>101,143.27</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	352,184.55	28,174.71	28,456.55		56,631.26	RET	NEBRASKA SCHOOL RETIREMENT A SYS	
		<u>28,174.71</u>	<u>28,456.55</u>	<u>0.00</u>	<u>56,631.26</u>			
TAX								
FIT FIT	336,871.49	23,345.92			23,345.92	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
FUTA FUTA	370,362.65							
MEDICARE MEDICARE	365,945.48	5,306.17	5,306.17		10,612.34	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SITNE SIT NE	336,871.49	10,162.22			10,162.22	SITNE	NEBRASKA DEPARTMENT OF REVENUE	A

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								
SOCSEC SOC SEC	365,945.48	22,688.64	22,688.64		45,377.28	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SUTANE SUTA NE	370,362.65							
WCNE WORK COMP NE	365,487.10							
		<u>61,502.95</u>	<u>27,994.81</u>	<u>0.00</u>	<u>89,497.76</u>			
					Net Pay:	274,027.20		
					Cash Total:	524,930.89		
Non - FIT Taxable Deductions		34,008.49						
Non - SIT Taxable Deductions		34,008.49						
Non - SOC SEC Taxable Deductions		4,600.21						
Non - MEDICARE Taxable Deductions		4,600.21						
Direct Deposits		277,658.60						
Automatic Payments		146,129.02						
Adds + Contracts + Deduction Adds		372,353.61						

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	1,045,989.34	0.00	(1,045,989.34)
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	191,853.93	0.00	(191,853.93)
01 1370	PRE-SCHOOL TUITION	0.00	0.00	11,020.00	0.00	(11,020.00)
01 1510	INTEREST	0.00	0.00	11,160.15	0.00	(11,160.15)
01 1800	COMMUNITY SERVICE ACTIVITIES	0.00	0.00	8,350.00	0.00	(8,350.00)
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	5,310.17	0.00	(5,310.17)
01 1960	MISC REVENUES FROM OTHER LOCAL	0.00	0.00	239.94	0.00	(239.94)
01 1990	MISC LOCAL REV	0.00	0.00	5,028.75	0.00	(5,028.75)
	Subtotal: LOCAL RECIEPTS	0.00	0.00	1,282,333.17	0.00	(1,282,333.17)
01 2110	COUNTY FINES/LICENSES	0.00	0.00	8,528.70	0.00	(8,528.70)
01 2210	ESU RECEIPTS	0.00	0.00	974.45	0.00	(974.45)
	Subtotal: 2000	0.00	0.00	9,503.15	0.00	(9,503.15)
01 3110	STATE AID	0.00	0.00	312,206.43	0.00	(312,206.43)
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	343,289.33	0.00	(343,289.33)
01 5690	OTHER NON-REVENUE RECEIPTS	0.00	0.00	19,370.34	0.00	(19,370.34)
	Subtotal: 5000	0.00	0.00	19,370.34	0.00	(19,370.34)
	Fund Total:	0.00	0.00	1,654,495.99	0.00	(1,654,495.99)

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 01 GENERAL FUND	
AFLAC REMITTANCE SERVICES		139.36
AMAZON CAPITAL SERVICES		762.32
APACE		1,939.02
BANNER PRESS		309.78
BONGERS, SANDRA		683.88
BURESH LAWN CARE		2,150.00
BUTLER COUNTY HEALTH		5,557.35
CANON SOLUTIONS AMERICA INC		35.94
CENTRAL COMMUNITY COLLEGE		390.00
CIDLIK, MARK		71.05
CTF SERVICE INC		2,728.59
CULLIGAN OF COLUMBUS		193.00
D-SIGN SHOP		5.00
DIVERSIFIED DRUG TESTING		638.00
ELECTRONIC CONTRACTING COMPANY		1,155.00
ELECTRONIC ENGINEERING COMPANY		528.20
ELECTRONIC SOUND INC		318.50
ESU #7 SP ED COOP		72,355.82
ESU #7		6,753.49
FRONTIER COOPERATIVE CO		6,116.92
GLASSHOFF, DOUG		13.09
GO PHYSICAL THERAPY		428.90
HAVLOVIC, MORGAN		150.00
HUSKER STEEL		2,358.00
JOSTEN'S INC		431.15
JW PEPPER AND SON INC		162.99
KAVAN, HEATHER		38.31
KSB SCHOOL LAW		360.00
LEARNING WITHOUT TEARS		359.75
LEWIS, KATIE		469.80
MADISON NATIONAL LIFE INS CO		1,562.50
NASB ALICAP		2,383.00
NEBRASKA ASSOCIATION OF SCHOOL BOARDS		4,470.00
ONE SOURCE THE BACKGROUND CHECK COMPANY		33.50
QUALITY SOUND & COMMUNICATIONS		147.00
QUILL CORPORATION LLC		155.69
REHMER AUTO PARTS, INC.		19.32
SCHOLASTIC INC		187.01
SCHUYLER COOP ASSOCIATION		11,891.67
SEWARD COUNTY INDEPENDENT		5.91
SPATZ, MALORIE		150.00
STEAGER IRRIGATION LLC		340.00
TECH MASTERS		1,519.50
VILLAGE OF BRAINARD		4,052.14
VILLAGE OF DWIGHT		21.58
VILLAGE OF PRAGUE		21.58
WAHOO NEWSPAPER		56.68
WASTE CONNECTIONS OF NEBRASKA		1,626.65
WINDSTREAM NEBRASKA, INC.		686.35
Fund Number 01		<u>136,933.29</u>
Checking Account ID 1		<u>136,933.29</u>
Checking Account ID 5	Fund Number 05 ACTIVITY FUND	
ANDEL, KEVIN		150.00

Vendor Name	Vendor Description	Amount
COOLEY, STEVEN		250.00
DEROWITSCH, LUKE		0.00
HAMMOND, NEIL		150.00
HELGOOTH, RYAN		150.00
HILTON, ERIC		50.00
NEBRASKA FFA ASSOCIATION		36.00
PIERCE, AUSTIN		50.00
S&S ACTIVEWEAR		209.28
SCHULTE, VERN		150.00
SHERER, CHARLES		250.00
SISEL, EVAN		250.00
SPERLING, DARIN		150.00
SVEC, JOHN		50.00
Fund Number 05		<hr/> 1,895.28
Checking Account ID 5		<hr/> <hr/> 1,895.28

PAID IN JANUARY 2026

PRE-APPROVED BILLS (GENERAL FUND)

BPPD	Chk# 44543	Dwight Electricity		\$719.43
			1/12/2026	
FNBO	Chk# 44544	Pest Control		\$51.12
			1/12/2026	
Bitler County/Credit Management	Chk# 44545	Garnishment		\$429.53
			1/12/2026	
Cash - First Nebraska Bank	Chk#44546	Petty cash for Postage		\$119.89
			1/21/2026	
US Bank	Chk# 44547	Credit Card Statement		\$6,318.37
			1/21/2026	
		TOTAL		\$7,638.34

PRE-APPROVED BILLS (DEPRECIATION)

Nebr Central Equip	Chk# 1126	Micro Bus		\$99,350.00
			1/12/2026	
		TOTAL		\$99,350.00

PRE-APPROVED BILLS (SPECIAL BUILDING)

BCDM Architects	Chk# 1400	Schematic Design		\$81,706.83
			1/12/2026	
Woodmasters	Chk# 1401	Deposit for cabinets		\$25,000.00
			1/14/2026	
		TOTAL		\$106,706.83

Summer Projects 2026 bid sheet

Room 122 - Kindergarten	Contractor	Bid
Cabinets	Wood Masters	\$23,725.00
Ceiling grid and pads	Mueller and Schoeph	\$4,730.00
Flooring	N/A	\$0.00
Painting	In House	\$300.00
Lighting (2 bids)	Klement (Bid A)	\$????
	Spark (Bid B)	\$6,269.00
	Woolsey (Bid C)	\$????
Move and cap Sprinklers	Mahoney Sprinkler	\$750.00
General Construction Cost		
Trash	Callaway	\$500.00
Floor covering protection	Spriteshield 3@29x100	\$200.00
A Bid - Total - ?????		
B Bid - Total - \$36,474		
C Bid - Total - ?????		

Room 123 - 1st Grade	Contractor	Bid
Cabinets	Wood Masters	\$19,500.00
Ceiling grid and pads	Mueller and Schoeph	\$4,440.00
Flooring	N/A	\$0.00
Painting	In House	\$300.00
General Construction Cost		
Trash	Callaway	\$500.00
Floor covering protection	Spriteshield 3@29x100	\$200.00
1st Grade Room - \$24,940		

Fencing - FB/SB Field	Contractor	Bid
Perimeter Fencing Repair	No Sweat Fencing	\$9,434
	Lincoln Fencing	No Bid

Flooring - Dwight - PK-2	Contractor	Bid
Carpet - Pk - Option 1	Midwest Floor Covering	\$4,830.00
VCT Tile - Pk - Option 2	Midwest Floor Covering	\$5,671.00
Carpet - Kindergarten	Midwest Floor Covering	\$4,380.00
Carpet 1st/2nd Grade	Midwest Floor Covering	\$4,877.00

CRC Classified Salary Comparisons

School	Custodians			Kitchen			Paras			Bus Drivers		Secretaries		
	FTE	Wages	Benefits	FTE	Wages	Benefits	FTE	Wages	Benefits	FTE	wage/route	FTE	Wages	Benefits
B-D 2024-2025 Updated 02/25/2025	Year 1	\$19.55	Family Health	2 FTE	\$16.00	Fam Health	Year 1	\$17.05	100% Sgls	5	\$34.40/route	bookkpr	\$56,400.00	fam hlth/dental
	Year 2	\$19.80	Single Dental			Single Dental	Year 2	\$17.30	Hlth/Dent		\$21.69/activity hr	1	\$20.60	Fam Hlth/Sgl Dntl
	Year 3	\$20.05					Year 3	\$17.50			1	1	\$16.70	Fam Hlth/Sgl Dntl
Cross County updated 4/9/24	1 Head Maint.	\$67,500	Single hlth/dental	Head Cook	\$28.00	Single Insurance/dental for head cook	12	\$15.00-24.00	none		No bus drivers	1 Bookkeeper	\$30.00	Single ins./dental
	3	\$20.00-\$25.00	Single hlth/dental	3.5 staff	\$18.00-\$23.00							3 Secretaries	\$24.00-29.00	None
Dorchester 2024-2025 updated 10/11/24	Head	\$26.00	single hlth/dental	Head	\$19.60	single ins	8	15.45-18.00	n/a	2				
	asst (2)	\$21.00	single hlth/dental	asst	\$16.15	no ins					\$26.25	Bookkeeper	\$24.75	single hlth/dental
				asst	\$14.71	no ins					4 hrs. guaranteed/day \$10.50 down time activity	Secretary	\$19.60	single hlth/dental
East Butler Updated 3/25/25	4	15.00-28.41	single hlth/dental	4.5	15.00-18.08	single hlth/dental	16	15.00-18.40	single hlth/dental	6	1,805.15/month 20.00/hour act. trip single hlth/dental	4	15.00-23.02	single hlth dental
Hampton 24/25 Updated 2/25/25	1	\$19.00	Single Ins.	1	\$19.85	Single Ins.	4	\$15.98-\$17.82	No Ins.	2	\$40.79 a route/\$14.75 per hour activity driving	1	\$21.05	Vision Ins. only
	0.5	\$19.85		0.5	\$15.82	No Ins.								
High Plains 23-24 Updated 3/26/24			full insur. (full-time) no insur (pt-time) +2 ATS cleaning service employees						1/2 sing. Ins. for grandfather ed staff No Ins. for the rest					
	3.5	\$15.66-\$23.00		4 FTE	\$16-\$18	No Ins.	6 (37.5hrs)	\$15-\$17		4	\$36-\$37 a route/\$15-\$16 shuttle & activities	3 (40hrs) 2 are 12 mo. 1 is 10 mo.	\$17.85-\$23	Full Ins (only for 12 mo)/10 mo. no Insurance
McCool (2025-26) Updated 2/19/25	1	\$16.14	No insur.	2	\$15.82-\$17.40	No insur	10	\$18.82-\$17.40	No Insur	4	\$80.70 per day - two routes	2	\$36,129-\$40,860	single ins.
	0.5	\$17.40	No insur.	Head	\$21.29	No Insur					\$17 per hour for activity route	Bus. Manager	\$56,700	single ins.
	Head	\$55,620.00	fam. ins.											
Meridian 24-25 updated 3-25-24	1	\$59,664.00	Em&Sp H&D	Head	\$20.00	Single	2	\$14.00	Single		\$47.50/route (2 routes per day)	1	\$3,406 Month	Couple Insurance
	1	\$18.23	Single Ins.	1	\$14.00	Single	2	\$14.00	Single	5	\$17.28/hr activity	1	\$19.52	Single
	3 summer	\$10.00	none	0.3	\$14.00	none	1	\$14.00	Single		\$32.51/SPED route (1 route per day)	1	\$16.22	Single
							1	\$14.00	Single					
Nebraska Lutheran updated 5/13/2021	1	\$18.00	none	1 head	\$17.00	none	none			1	Teachers do this, no extra pay	1	\$18.50	none
	0.5	\$13.50	none	1	\$14.00	none					no routes, just activities	1	\$18.00	none
				1	\$13.25	none								
Osceola (24-25 wages) updated 2/25/25	1	\$26.22	Family	1	\$17.81	Family	1	\$17.00	None	5	\$30/hr routes	1	\$16.16	Family
	1	\$17.66	Family	3	\$15.00	None	6	\$15.00	None		\$15/hr activities and wait	2 bookkeepers / secretaries	\$19.40/\$21.00	Family
	1	\$17.23	Family					\$15.00 base with % increase every year						
	1	\$16.68	Family											
Shelby-Rising City 25-26 Update 2/19/25	Head 1.0 and maintenance	\$73,320	Full Single + Transportation Dir.	1 Head	\$19.00	None	11	15.00-18.50	1/2 paid by school (single) if wanted		Bus Maintenance/Repair / \$21.25 Hour	Bookkeeper	\$29.00	Single
	Cust. 1.0	\$19.25	Employee Only	1 Asst	\$16.00	None		Yearly increase based on CPI usually 3-5%			Route / \$86 Day (\$43.00 per route)	HS/MS	\$22.25	Single
	Cust. 1.0	\$22.50	Employee Only	1 Asst	\$15.00	None		1:1 Para gets \$1/ Hour added to their base rate			Activities-Van-Shuttle / \$16.75/Hr.	Activities/Lunch	\$23.00	None
	Service Master for evenings	\$34.46	None	1 Asst	\$17.75	None		FTE's= SPED 11.0			ELEM.	\$20.00	Single	
										\$15.50/SPED				
Shickley (24-25) updated 2-19-25	Head Maint./Cust (1)	\$19.50	Emp	1 Head	\$19.25	Single	3	\$16.50	none	3	\$38/routes	Bookkeeper	\$20.50	single
	Custodiam (1)	\$18.50	Emp	2	\$18.00	none		\$16.00	none		16-18hr/activity	1	\$17.50	single

**East Butler Public School
Classified Salaries
2025-2026**

8/22/25
2.7%

\$ PER HOUR HOURS PER WEEK WEEKS YEARS AT EB

Administrative Assistants

Patty Coufal	\$18.04	40	38	26	
Kim Fuehrer	\$23.64	40	52	47	
LuAnn Hofpar	\$20.40	40	52	36	
Karen Sousek	\$21.00	40	52	6.5	
Kim Fuehrer	\$2,474.26	\$687.57	\$1,837.40	4.5% of Base Salary	
	Recording Secretary	Census	Adviser		
LuAnn Hofpar	\$687.57	\$1,837.40	4.5% of Base Salary		
	Census	Adviser			
Karen Sousek	\$1,400.56				
	Treasurer				

Maintenance/Custodial

Brian Cho	\$18.49	40	52	2	
Kim Heiser	\$17.92	40	52	29	
Taylor Pollock	\$28.41	40	52	16	
Nancy Steager	\$17.92	40	52	30	
Yvonne Rezac	\$15.41	40	52	6	

Bus Drivers

Brian Cho	\$1,805.15/Month		10 Months	2	Activity Trips \$20.00 Per Hour
James Geewe	\$1,805.15/Month		10 Months	5	\$20.00 Per Hour
Tom Laing	\$1,805.15/Month		10 Months	9	\$20.00 Per Hour
Gary Polacek	\$1,805.15/Month		10 Months	23	\$20.00 Per Hour
Taylor Pollock	\$1,805.15/Month		10 Months	16	\$20.00 Per Hour
Emily Kubik	\$1,805.15/Month		10 Months	1	\$20.00 Per Hour
Connie Styskal	\$1,805.15/Month		10 Months	5	\$20.00 Per Hour
Substitute Bus Driver	\$45.00 Per Route				

Kitchen Staff

Sonny Brokaw	\$15.41	40	38	7	
Deb Kost	\$15.41	40	38	21	
Jennifer Meister	\$15.00	40	38	1	
Tracy Patocka	\$18.08	40	38	4	
Kathy Ptacek	\$15.41	22.5	38	7	
Sub Cook	\$15.41				

Paraeducators

Sammi Beckstead	\$18.90	38.75	36	22	
Jordan Fuehrer	\$16.95	38.75	36	5	BA
Kyla Geewe	\$16.97	38.75	36	10	AD
Danielle Hicks	\$15.00	38.75	36	1	
Rachel Hines	\$16.18	38.75	36	12	AD
Emily Kubik	\$15.41	38.75	36	4	
Hayleigh Larsen	\$15.00	38.75	36	1	
Nicole Malina	\$16.18	38.75	36	4	AD
Donna Orta	\$15.41	38.75	36	3	
Shannon Pleskac	\$15.82	38.75	36	15	
Shannon Prochaska	\$16.66	38.75	36	8	
Kim Rhynalds	\$16.18	38.75	36	6.5	AD
Erin Roh	\$15.00	38.75	36	1	
Connie Styskal	\$16.18	38.75	36	8	AD
Jamie Tejral	\$15.41	38.75	36	4.5	

DEGREE - Para/Admin Prof AD - \$15.75/HR BA - \$16.50/HR MA - \$17.00/HR

Nurse

Angie Sisel	\$34.79	40	36	4.5	
Tigers Kids Club	\$25.00				
Sumer School	\$25.00 - Teachers	Paras - Current Rate			
Substitute Teacher	\$160.00/day	\$175.00/day - long term			
Paraprofessional Sub	\$100.00/day				

Elementary Principal Report February Board Meeting



I. Parent Teacher Conferences/Professional Learning

- A. Conferences will take place on February 25. School will be dismissed at 1:30.
- B. Professional learning for staff will take place on February 20. There will be a self-care presentation led by ESU 7 staff. There will also be EduClimber training for staff. EduClimber is the data platform that can be used to organize multiple assessments.
- C. Elementary staff will also be taking part in discussion related to adopting reading curriculum.

II. Kindergarten/Preschool Information

- A. Information will be communicated in the bulletin, local papers, and social media in the coming weeks. The format for kindergarten round-up has involved a parent meeting and time for teachers to work with incoming students.
- B. Kindergarten requirements:
 - 1. Students must be 5 on or before July 31, 2026.
 - 2. Birth certificate and immunization records.
 - 3. Physical exam, including an eye exam.
- C. The registration process will be taking place for preschool students using the following schedule:
 - 1. Current students are able to register by March 6, 2026.
 - 2. In-district applicants will be accepted beginning March 9.
 - 3. Out of district applicants will be accepted beginning March 16.

III. Parents Promoting Tigers Activities

- A. Parents Promoting Tigers organized the 100th Day of School celebration on January 26 in the Brainard gym. Students from both schools participated in activities to celebrate the day, including a glow-in-the-dark dance time.
- B. PPT provided “Immune Boost for the Best” treats for staff in both buildings. It was a positive way to support keeping staff healthy.

IV. Education Service Unit #7

- A. I will be attending a Language Essentials for Teachers of Reading (LETRS) designed for school administrators on February 12 at ESU 7. The program is focused on supporting Science of Reading (SOR) practices in our school.
- B. East Butler administration will have our annual consultation with ESU 7 staff on February 26. Goals and service needs for 2026-2027 will be discussed. Dates and projected support for professional learning will also be part of this meeting.



Secondary Principal Report February 2026 – School Board Meeting

- I. Professional Learning Day**
 - A. On Friday, February 20, teachers will have a professional learning day. The agenda for that day: Teacher Educlimber training, self-care & stress management presentation by ESU 7 staff.

- II. Academic Pep Rally**
 - A. On Tuesday, January 20, we held an academic pep rally. We honored students for first-semester academic success, perfect attendance, academic decathlon awards, and NSAA Fall Academic All-State.
 - B. Bella Christian spoke to the student body about starting a Fellowship of Christian Athletes Club. The FCA would not be an East Butler sponsored activity. The idea is that it would be a student and community member led organization.

- III. Senior Class Update**
 - A. Caps and gowns have been ordered, and they should arrive in early March. We have received the diplomas and covers.
 - B. The East Butler Foundation presented scholarship information to the senior class and their parents on January 29.
 - C. Seniors will be selecting their senior class trip destination.
 - D. Graduation is on May 16 at 2:00 pm.

- IV. Center for Survivors Revolution Presentation**
 - A. Revolution is a volunteer program that has high school aged students perform a presentation on dating violence, sexual assault, and healthy relationships. The presentation also encourages students to hold their peers accountable for unhealthy relationships. This group presented to our 7-12 students on January 28.

- V. 7-12 Information**
 - A. Jr. High Vocal Music Day - February 2
 - B. SkillsUSA Industry Tours – February 4
 - C. Parent/Teacher Conferences – February 20
 - D. February is CTE month