

Board of Education Regular Meeting
Thursday, May 14, 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. Mission & Vision Statement
5. School Board Goals
6. Patron's Comments
7. Discussion/Informational Items
 - 7.1. Summer Projects
 - 7.2. Facility Enhancement Project 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 policy revisions.
 - 9.2. Discuss, consider, and take all necessary action to approve costs to be directly contracted by the district for the facility project.
 - 9.3. Discuss, consider, and take all necessary action on authorizing the superintendent to sign facility project-related documents on behalf of the district.
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.

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	Completed
Concrete - Discus Ring	\$1,000	
TOTAL	\$86,601	

Board of Education Regular Meeting
Wednesday, April 8, 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. Celebration of #EvenBetter - Addison Bohaty and Cecelia Lyons shared with the board information about the career fair that was put together with the 6th grade class. This was part of a Skills USA project, which will be shared at the State Skills USA Convention.

5. Mission & Vision Statement

6. School Board Goals

7. Patron's Comments

8. Discussion/Informational Items

8.1. Facility Enhancement Project

Mr. Eldridge shared the current status of the Facility Enhancement Project:

- Bids for the Early Bid package were due on March 31st.
 - The Building & Transportation Committee held a meeting with Boyd Jones and BCDM to go over the early bid package on April 7th.
 - The school board will consider the early bid package as well as a resolution to secure financing for the project at the special board meeting on April 15th.
- Mitch Broekemeier from Boyd Jones was also present at the meeting to share with the board information regarding the early bid package.

8.2. Nebraska Rural Community Schools Association Conference

Annually the East Butler school board attends the Nebraska Rural Community Schools Association (NRCSA) Conference in Kearney. At this conference board members are able to hear from keynote speakers as well as breakout sessions. Board members that

attended the conference were able to share what sessions they attended and what information they brought back to East Butler.

8.3. Legislative Update

Mr. Eldridge provided an update to 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.

8.4. Summer Projects

Mr. Eldridge updated the current summer projects that will move forward once the school year has been completed.

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 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

10. Regular Agenda

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

Annually the senior class takes a trip to a location of their choosing. This year the senior class has chosen to go to Top Golf in Omaha on May 5th. Senior class member Addison Bohaty was present at the meeting to request approval of the senior class trip.

Approval of the 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.

Approval of the graduating class of 2026, pending the completion of all graduation requirements 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.

Approval to accept the Apple Inc. bid for \$44,460 and the bid from AGI for \$14,310, for a total of \$58,710 for new laptops and cases 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 4056 by designating March 15th as the due date for staff members to submit a letter of resignation to the board and table policy 4055 until the May meeting 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 - Mr. Cidlik reported on: Senior Class Information; 9th Grade Registration; Assessment Dates; and State Competitions. Mr. Biltoft reported on: PK/Kindergarten Round-Up; Spring Music Program; Assessment Schedule; Targeted Improvement Plan (TIP); In-School Savings Program and D.A.R.E.

12. Adjournment

Motion to adjourn at 7:47 P.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

Board of Education Special Meeting
Wednesday, April 15, 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. Patron's Comments

5. Regular Agenda

5.1. Discuss, consider, and take all necessary action to enter into a contract amendment for site, civil and structural components of the addition and renovation construction project and to issue Boyd Jones a limited notice to proceed on the same work.

The school board discussed the early bid package for the facility enhancement project. Mitch Broekemeier of Boyd Jones and Matthew Erion of BCDM Architects were present at the meeting to share the early bid package with the school board. The early bid package includes, earthwork, site utilities, concrete foundation & flatwork, and steel supply.

To approve the issuance of the limited notice to proceed with the site, civil and structural components to Boyd Jones Construction as presented passed with a motion by Brandon Jisa and a second by Ryan Pekarek.

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

5.2. Discuss, consider, and take all necessary action regarding a resolution to approve a lender and the terms of the financing for NEBA, the corresponding terms for the District's Lease of the Project from NEBA, and related matters.

Cody Wickham with D.A. Davison was present at the meeting to share with the school board financing options to fund the facility enhancement project. Cody shared four options with the school board, all with different levels of interest and risk.

Options Considered:

OPTION 1: Fully Amortizing - Non-Callable - 5.06% (21 Year Bonds)

OPTION 2: Fully Amortizing - 10-Year Call Feature - 5.16% (21 Year Bonds)

OPTION 3: Fully Amortizing - 5-Year Call Feature - 5.31% (21 Year Bonds)

OPTION 4: 5-Year Balloon - Callable Anytime - 4.81% (20 Year Bonds)

Accepted Option 3 - Fully Amortizing - 5-Year Call Feature with an interest rate of 5.31% for 21 Year Bonds passed with a motion by Ryan Pekarek and a second by Sarah Strizek.

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

6. Adjournment

Adjourn at 7:22 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

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 01 GENERAL FUND	
AMAZON CAPITAL SERVICES		1,473.50
APACE		3,137.19
APPTEGY, INC		4,803.75
AWARDING YOU		610.00
BLICK ART MATERIALS		84.11
BONGERS, SANDRA		112.56
BURESH, ANTON		3,400.00
BUTLER COUNTY CLINIC		555.00
BUTLER COUNTY HEALTH		7,929.10
BUTLER COUNTY WELDING		136.00
CANON FINANCIAL SERVICES		3,106.80
CANON SOLUTIONS AMERICA INC		60.40
CDW-GOVERNMENT		52.49
CTF SERVICE INC		7,042.58
CULLIGAN OF COLUMBUS		193.00
DALE'S FOOD PRIDE		138.50
DAVID CITY ACE HARDWARE		135.24
DAVID CITY PUBLIC SCHOOLS		7,040.13
DIVERSIFIED DRUG TESTING		693.00
EAKES OFFICE SUPPLY		862.57
EAST BUTLER FOUNDATION		25.00
ELECTRONIC CONTRACTING COMPANY		162.00
ELECTRONIC ENGINEERING COMPANY		528.20
ESU #7 SP ED COOP		12,305.22
ESU #7		14,024.88
FLINN SCIENTIFIC INC		20.99
FRONTIER COOPERATIVE CO		7,574.93
GO PHYSICAL THERAPY		839.71
HD SUPPLY FORMERLY HOME DEPOT PRO		2,166.09
HOME DEPOT CREDIT SERVICES		2,810.34
JW PEPPER AND SON INC		337.49
KOCIAN, JENNY		174.00
KSB SCHOOL LAW		513.50
LEWIS, KATIE		470.00
MADISON NATIONAL LIFE INS CO		1,830.94
MEISTER, JODY		40.00
NE SAFETY CENTER @ UNK		875.00
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS		994.00
OAK VALLEY LUMBER & SUPPLY, INC		1,279.30
PAPER 101		5,147.00
QUILL CORPORATION LLC		627.66
SCHOOL SPECIALTY LLC		1,566.78
SCHUYLER COOP ASSOCIATION		2,669.28
SEWARD COUNTY INDEPENDENT		6.36
SKOLD DOOR & FLOOR COMPANY		1,827.50
STAPLES ADVANTAGE		805.84
TECH MASTERS		5,570.44
UNBDERWOOD DISTRIBUTING CO.		1,503.50
VILLAGE OF BRAINARD		4,192.85
VILLAGE OF DWIGHT		329.00
WAHOO/WAVERLY ADV		111.39
WASTE CONNECTIONS OF NEBRASKA		835.57
WINDSTREAM NEBRASKA, INC.		1,661.81
Fund Number 01		<u>115,392.49</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	3,646,430.46	0.00	(3,646,430.46)
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	302,975.21	0.00	(302,975.21)
01 1370	PRE-SCHOOL TUITION	0.00	0.00	22,390.00	0.00	(22,390.00)
01 1510	INTEREST	0.00	0.00	531,057.04	0.00	(531,057.04)
01 1800	COMMUNITY SERVICE ACTIVITIES	0.00	0.00	13,950.00	0.00	(13,950.00)
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	951.59	0.00	(951.59)
01 1990	MISC LOCAL REV	0.00	0.00	5,028.75	0.00	(5,028.75)
Subtotal: LOCAL RECIEPTS		0.00	0.00	4,535,810.50	0.00	(4,535,810.50)
01 2110	COUNTY FINES/LICENSES	0.00	0.00	16,882.49	0.00	(16,882.49)
01 2210	ESU RECEIPTS	0.00	0.00	974.45	0.00	(974.45)
Subtotal: 2000		0.00	0.00	17,856.94	0.00	(17,856.94)
01 3110	STATE AID	0.00	0.00	952,172.96	0.00	(952,172.96)
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	983,255.86	0.00	(983,255.86)
01 5690	OTHER NON-REVENUE RECEIPTS	0.00	0.00	34,968.69	0.00	(34,968.69)
Subtotal: 5000		0.00	0.00	34,968.69	0.00	(34,968.69)
Fund Total:		0.00	0.00	5,571,891.99	0.00	(5,571,891.99)

	<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:	05/20/2026	Batch Description: May PR 2026-0001						
Processing Month:	05/2026	Status: Calculated Successfully						
Checking Account ID:	1							
ADD								
ACTIVITYTR Activity trips			1,115.00					
HOLIDAY Holiday Pay			1,157.60					
HOURLY Hourly Pay			76,083.33					
OT Overtime Pay			786.49					
PARASUB ParaEducator Substitute			1,300.00					
PERSONAL Personal Time			1,555.60					
SICK Sick Time Used			1,185.75					
SPEDRROUTE SPED Route			1,650.00					
SUBDRIVER Substitute Bus Driver			373.38					
SUBTEACHER Substitute			11,840.00					
TIGERKIDSC Tiger Kids Club			4,514.70					
VACATION Vacation Time			368.08					
			<u>101,929.93</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								
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		323.75	249.73		573.48	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	92,293.87		93,472.85	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		1,233.57			1,233.57	WADDELLAN	FTC	
		<u>7,455.55</u>	<u>94,398.88</u>	<u>0.00</u>	<u>101,854.43</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	352,292.83	28,183.37	28,465.29		56,648.66	RET	NEBRASKA SCHOOL RETIREMENT A SYS	
		<u>28,183.37</u>	<u>28,465.29</u>	<u>0.00</u>	<u>56,648.66</u>			
TAX								
FIT FIT	336,287.01	23,251.15		41.16	23,292.31	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
FUTA FUTA	369,919.29							
MEDICARE MEDICARE	365,469.66	5,299.29	5,299.29	104.68	10,703.26	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SITNE SIT NE	336,287.01	10,102.14		75.27	10,177.41	SITNE	NEBRASKA DEPARTMENT OF REVENUE	A
SOCSEC SOC SEC	365,469.66	22,659.10	22,659.10	447.68	45,765.88	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SUTANE SUTA NE	369,919.29							
WCNE WORK COMP NE	364,982.64							

Payroll Register - Totals

Checking Account ID: 1

<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>
	61,311.68	27,958.39	668.79	89,938.86		

Net Pay: 274,224.65

Cash Total: 526,298.00

Non - FIT Taxable Deductions	34,149.61
Non - SIT Taxable Deductions	34,149.61
Non - SOC SEC Taxable Deductions	4,632.67
Non - MEDICARE Taxable Deductions	4,632.67
Direct Deposits	277,856.05
Automatic Payments	146,587.52
Adds + Contracts + Deduction Adds	371,685.25

Activity Fund Balance Report - Account - Exclude Encumbrances
05/2026 - 05/2026

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>
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				10,946.13
		*Ending Balance:	0.00	0.00	0.00	10,946.13
05 704 2004	ATHLETIC	*Previous Balance				(79,230.18)
		*Ending Balance:	0.00	0.00	0.00	(79,230.18)
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				1,077.36
		*Ending Balance:	0.00	0.00	0.00	1,077.36
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				4,222.16
		*Ending Balance:	0.00	0.00	0.00	4,222.16
05 704 2012	DRUG FREE PROGRAM	*Previous Balance				395.49
		*Ending Balance:	0.00	0.00	0.00	395.49
05 704 2014	FBLA	*Previous Balance				1,415.76
		*Ending Balance:	0.00	0.00	0.00	1,415.76
05 704 2015	FCCLA	*Previous Balance				2,432.14
		*Ending Balance:	0.00	0.00	0.00	2,432.14
05 704 2016	FFA	*Previous Balance				18,687.55
		*Ending Balance:	0.00	0.00	0.00	18,687.55
05 704 2017	FFA GREENHOUSE	*Previous Balance				15,821.66
		*Ending Balance:	0.00	0.00	0.00	15,821.66
05 704 2024	CLASS OF 2024	*Previous Balance				(100.00)

Activity Fund Balance Report - Account - Exclude Encumbrances
05/2026 - 05/2026

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>
		*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				1,286.95
		*Ending Balance:	0.00	0.00	0.00	1,286.95
05 704 2027	CLASS OF 2027	*Previous Balance				2,313.61
		*Ending Balance:	0.00	0.00	0.00	2,313.61
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				3,783.40
		*Ending Balance:	0.00	0.00	0.00	3,783.40
05 704 3011	CAREER TECHNICAL EDUCATION	*Previous Balance				10,316.08
		*Ending Balance:	0.00	0.00	0.00	10,316.08
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
05/2026 - 05/2026

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>130,414.59</u>

MAY PRE-APPROVED BILLS - PAID IN APRIL				
GENERAL FUND				
BCBS	4/2/26	Chk#44672		
	Insurance Paymnet	\$10,798.64		
BPPD	4/9/26	Chk#44740		
	Dwight Electricity	\$770.59		
FNBO	4/9/26	Chk#44741		
	Pest Control	\$5.65		
Boarders Inns & Suites	4/22/26	Chk#44742		
	Skills State Hotel Rooms	\$1,445.00		
Cash-1st Nebr Bank	4/22/26	Chk#44743		
	Postage	\$93.92		
US Bank	4/22/26	Chk#44744		
	Supplies, AI, meals,Hotels	\$4,408.24		
	TOTAL	\$17,578.04		
SPECIAL BUILDING FUND				
ARPS	4/9/26	CHK# 1409		
	2 Loads Concrete	\$2,098.50		
DEPRECIATION FUND BILLS				
There were no Depreciation checks in April				
QUALIFIED CAPITAL IMPROVEMENT PURPOSE UNDERTAKING FUND (QCPUF)				
There were no QCP checks in April				

Treasurer's Report for the Board of Education

May 14, 2026

Month of April 2026

General Fund (FNB)

Beginning of the Month Balance	\$1,476,470.07
Receipts	\$385,949.98
Interest	\$564.54
Expenditures	\$643,274.05
Transfer to Bank of the Valley	\$0.00
End of Month Balance	\$ 1,219,146.00

General Fund (BOV)

Beginning of the Month Balance	\$ 1,667,537.64
Transfer from First Nebraska Bank	\$0.00
Interest	\$3,567.13
End of the Month Balance	\$1,671,104.77

Total of Accounts **\$2,890,250.77**

MCAULIFFE PRIZE 12 MONTH (due 04/5/26)	\$585.08
BANK OF THE VALLEY 12 MONTH	\$0.00

Special Building Fund (ENB)

Beginning of the Month Balance	\$339,265.69
Butler County Taxes	\$22,226.10
Saunders County Taxes	\$14,254.33
Seward County Taxes	\$3,594.38
Misc Deposit	\$00.00
Receipts	\$40,074.81
Interest	\$147.94
Expenditures	\$3170.63
Transfer from Bank of the Valley	\$0.00
End of Month Balance	\$376,317.81

Special Building Fund (BOV)

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

Qualified Capital Purpose Undertaking Fund

Beginning of the Month Balance	\$190,985.98
Receipts	\$6,478.61
Interest	\$80.01
Expenditures	\$0.00
End of Month Balance	\$197,544.60

Student Fees Fund

Beginning of the Month Balance	\$7,511.26
Receipts	\$268.00
Service Charge	\$3.00
Expenditure	\$189.00
End of Month Balance	\$16,320.26

Depreciation Fund

Beginning of the Month Balance	\$349,684.09
Receipts	\$0.00
Transfer	\$0.00
Interest	\$747.27
Expenditures	\$0.00
End of Month Balance	\$350,431.36

Employee Benefit Fund

Beginning of the Month Balance	\$11,192.40
Receipts	\$0.00
Transfer	\$0.00
Interest	\$4.60
Expenditures	\$0.00
End of Month Balance	\$11,197.00

Nebraska Liquid Asset Fund

Beginning of the Month Balance	\$0.00
Receipts	\$0.00
Interest	\$0.00
Expenditures	\$0.00
End of Month Balance	\$0.00

Activity Fund

Beginning of the Month Balance	\$167,490.42
Receipts	\$18,238.03
Interest	\$68.26
Expenditures	\$25,707.87
End of Month Balance	\$160,020.58

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

Lunch Fund

Beginning of the Month Balance	\$62,551.43
Receipts	\$27,349.98
Interest	\$24.54
Expenditures	\$31,442.05
End of Month Balance	\$58,479.36

May 05, 2026

Spark Electric Co., Inc.
PO Box 143
Brainard, NE 68626
Cell: 402-641-2445

Mitch Broekemeier
Boyd Jones Construction
mbroekemeier@boydjones.biz
1-402-594-4934

Updated
Project Costs for East Butler East Lot Lighting

East lot pole base rough-in and conduit work (2 conduits) \$28,124.00

- * Provide and install 1" PVC conduit for power to each of 4 light poles for the parking lot and 4 light poles for the basketball court back to 24"x13"x12" in-ground pull box.
- * Provide and install 1" PVC conduit for video/data wires to each pole base back to separate 24"x13"x12" in-ground pull box.
- * Construct 8 each 20" diameter pole bases 5 foot deep and extend 30" above grade. Install rebar cage and ground rod. Bring conduits up inside each base.
- * Does not include pricing for poles and fixtures (by others).

Boring under street to power east lot lighting from school panel \$15,823.00

- * Street will have to be cut out by boring crew and later patched to find water main so as to not damage it.
- * Bore approximately 85 ft. from pull boxes under the street to west side of sidewalk in front of the school and place 2 each 1-1/4" conduits.
- * Provide and install power conduit through exterior wall into crawl space under science room and bring into breaker panel on west side of hallway.

- * Provide and install video/data conduit through exterior wall into crawl space and terminate in a junction box with cover for future use.
- * Provide and install breaker and wire from panel to pull box across the street.

Setting of east lot poles and fixtures \$8,158.00

- * Provide and install wiring in power conduits back to in-ground pull box.
- * Set 8 each light poles on pole bases after concrete has cured. Ensure each pole is level and plumb. Tighten nuts to torque specs and install base cover.
- * Install fixtures on poles and wires with fuses inside each pole up to the fixtures. Make connections and install grounding to each pole.

Total \$52,105.00

East Butler Schools representative

Date

Spark Electric

Date

Expiration Date: 05/27/26

Quotation

TO:

BOYD JONES CONSTRUCTION
Attn: Mitch Broekemeier
950 S 10TH ST STE 100
OMAHA, NE 68108-3296

Project Info:

Project: EAST BUTLER (SITEWORK & STRUCTURE)
Job #: 61370
Bid Date: 05/13/26
Bid Time: 01:00 PM CDT
Quoter: LORRAINE GRANT

Type	Quantity	Vendor	Description	Unit or Lot#	Unit Price	Ext Price
A	3		LITHONIA LIGH DSX1 LED P3 40K 70CRI T2M MVOLT RPA DBLXD	Unit	1,147.180/EA	3,441.54
A-POLE	3		LITHONIA LIGH RSS 25 5B DM19AS FBCSTL2PC VD DBLXD	Unit	1,343.650/EA	4,030.95
B	3		LITHONIA LIGH DSX1 LED P2 40K 70CRI T4M MVOLT RPA DBLXD	Unit	1,147.180/EA	3,441.54
B-POLE	3		LITHONIA LIGH RSS 25 5B DM19AS FBCSTL2PC VD DBLXD	Unit	1,343.650/EA	4,030.95
C	1		LITHONIA LIGH DSX1 LED P2 40K 70CRI T5M MVOLT RPA DBLXD	Unit	1,147.180/EA	1,147.18
C-POLE	1		LITHONIA LIGH RSS 25 5B DM19AS FBCSTL2PC VD DBLXD	Unit	1,343.650/EA	1,343.65
D	4		LITHONIA LIGH DSX1 LED P9 40K 70CRI T3M MVOLT RPA DBLXD	Unit	1,147.180/EA	4,588.72

From:

ECHO ELECTRIC - LINCOLN
OFFICE 402-476-3281
3600 N 25TH STREET
LINCOLN, NE 68521
Printed By: LORRAINE GRANT

Notes

All transactions are subject to and exclusively governed by our Term and Conditions of Sale, which are incorporated herein and available at: <https://www.echoelectric.com/terms#sale>. Additional or conflicting terms are rejected, void, and of no force or effect.

Project: EAST BUTLER (SITEWORK &
Expiration 05/27/26

Quotation

Type	Quantity	Vendor	Description	LOT #	Unit Price	Ext Price
D-POLE	4		LITHONIA LIGH RSS 25 5B DM19AS FBCSTL2PC VD DBLXD	Unit	1,343.650/EA	5,374.60
E	8		LITHONIA LIGH DSX1 LED P3 40K 70CRI T4M MVOLT RPA DBLXD	Unit	1,147.180/EA	9,177.44
E-POLE	2		LITHONIA LIGH RSS 25 5B DM49AS FBCSTL2PC VD DBLXD	Unit	1,343.650/EA	2,687.30
FRT	1		ESTIMATED FREIGHT FOR ANCHOR BOLTS	Unit	250.000/EA	250.00

From:

ECHO ELECTRIC - LINCOLN
OFFICE 402-476-3281
3600 N 25TH STREET
LINCOLN, NE 68521
Printed By: LORRAINE GRANT

Total

39,513.87

Notes

All transactions are subject to and exclusively governed by our Term and Conditions of Sale, which are incorporated herein and available at: <https://www.echoelectric.com/terms#sale>. Additional or conflicting terms are rejected, void, and of no force or effect.



AGREEMENT FOR PAYMENT FOR WORK


As signatory, I acknowledge that the work described under this agreement is to be completed for the benefit of East Butler Public Schools ("customer"). It is the responsibility of the customer to pay those costs incurred by any Uniti company ("Uniti") to complete the work requested.

If this work authorization is cancelled subsequent to Uniti acceptance, "**Customer**" will be responsible for payment of all engineering costs incurred by Uniti prior to actual work being performed.

Further, if changes are made at "**Customer**" request, "**Customer**" will be responsible for any additional costs incurred by Uniti after the initial cost estimate(s) have been prepared.

"Customer" acknowledges and agrees to pay the estimated charges as stated on the attachment to this Agreement prior to the commencement of any work by Uniti. "Customer" will be responsible for paying for actual charges that exceed the estimated costs.

An Invoice will be created and sent to "**Customer**" upon signature of this agreement. Payment should be made in the form of a check or money order and sent to the address on the Invoice.

By: 
Title: Superintendent

Print Name: Michael Eldridge
Date: 4-20-26

IF THIS AGREEMENT IS NOT SIGNED AND ACCEPTED WITHIN THIRTY (30) DAYS OF THE DATE OF THE ESTIMATED COSTS PROVIDED FOR THIS AGREEMENT, THE ESTIMATED COSTS ASSOCIATED WITH THIS AGREEMENT ARE NULLIFIED AND INVALID AND A NEW AGREEMENT WILL BE REQUIRED WITH UPDATED COSTS

For Business Customers Only

Corporations/Limited Liability Companies (LLC):

Agreement must be signed by an officer of the corporation or company or by an authorized employee of the corporation or company.

Partnership/Limited Liability Partnerships (LLP):

Agreement must be signed by a partner or by an authorized employee of the partnership.

Municipalities or Governmental Agencies:

Agreement must be accompanied by a certified resolution authorizing the official signing this Agreement to execute on behalf of the municipality or governmental entity. The resolution should not be signed by the same official signing this Agreement.

ESTIMATED COSTS

Requesting Party:	East Butler Public Schools
Contact Name:	Mike Eldridge
Contact Phone:	402-545-2081
Contact Email:	meldridge@ebutler.esu7.org
Address:	212 S Madison Street
City:	Brainard
State:	Nebraska
Zip Code:	68626

Reason for Work:	Addition to the west side of the school will vacate the public row of S. Garfield St
Work Description:	New conduit and cable will be placed to the east of the school.

COST ESTIMATE:

	Amount
Total Cost for Engineering, Labor & Materials	\$28,400.64

Note: Cost estimate does not include applicable state and local taxes. Applicable taxes will be included when invoiced.

Uniti Contact:

Contact Name:	Chris Koch
Contact Phone:	402-560-4491
Contact Email:	chris.koch@uniti.com
Address:	P.O. Box 209; 321 N. St. Joseph Ave
City:	Hastings
State:	NE
Zip Code:	68901

**UPON RECEIPT OF THIS SIGNED AGREEMENT AND PAYMENT, UNITI
WILL COMMENCE THIS PROJECT.**



I. Master Schedule

- A. The master schedule for the 2026-2027 school year is complete. Most of the classes stayed the same. We are adding a pathway this year for students interested in majoring in the medical field. Mr. Wood will be teaching a health sciences class.

II. LB 399 - 2019

- A. In 2019, the Nebraska Legislature adopted LB 399. This law requires all Nebraska schools to add a Civics requirement for students to graduate. The law aims to ensure that schools prepare students competently and that they become responsible citizens. One option was for students to take the civics portion of the naturalization test. In May of 2026, all 8th and 12th-graders were given a 100-question test on American Government, History, and Civics.

III. Testing

- A. NWEA and NSCAS testing are completed.
- B. NWEA results are used to place our students in appropriate classes. NSCAS results are one of the leading factors in our school's AQuESTT score.
- C. We have also received the junior class of 2027's spring ACT scores.

IV. Target Improvement Plan (TIP)

- A. We completed our Target Improvement Plan (TIP) for the Nebraska Department of Education. The TIP is a document that outlines our district's efforts to identify and monitor a selected group of students who need to improve academically.

V. Secondary Students' End of the Year Schedule

- A. Finals May 20 and 21.
- B. The teacher's last day is May 22.
- C. Summer weights and camps start on May 26.

Elementary Principal Report

May Board Meeting



I. Field Day/Last Day

- A. There will be a field day in Dwight for all PK-6 students using the following schedule on May 15. Parents are encouraged to attend this event.
 - 1. 11:00 - 11:40 a.m. Lunch
 - 2. 11:45 - 12:15 pm. Elementary Awards Program
 - 3. 12:15 - 2:00 p.m. Field Day
- B. Elementary students will be recognized with the following awards:
 - 1. Perfect Attendance
 - 2. NSCAS/NWEA Percentile Rank
 - 3. President's Education Awards Program (PEAP) recipients
- C. The last day for preschool will take place on May 19. The last day for elementary students is May 20 (12:00 dismissal). Staff workdays will take place May 21 and 22.

II. Reading and Math Program (R.A.M.P)

- A. East Butler offers a summer program for K-3 students to provide support in Reading and Math. Students qualify if they receive special education or Title I services. Students are also invited to the program if they met requirements for the Individualized Reading Improvement Plan (IRIP) set by the Nebraska Department of Education. Sessions will take place from 8:30-11:30 A.M. beginning on July 7 in Dwight. Mrs. Vandenberg and Mrs. Gauthier will be teaching R.A.M.P. this summer.

III. In-School Savings Program

- A. Brainard sixth grade and Dwight fifth grade students participated in the in-school savings program for 2025-2026 as tellers at both sites. Grade K-6 students were able to make deposits and earn incentives throughout the year.
- B. The tellers at both sites were able to visit the Federal Reserve in Omaha as part of a recognition event. Stellar Tellers for this year were June Fencil and Broden Dobesh.

IV. D.A.R.E.

- A. Sixth grade students in Brainard participated in Drug Abuse Resistance Education (D.A.R.E.) this spring. The instructor was David City Police Chief Marla Schnell. D.A.R.E. graduation will take place on May 8 for 22 students.