

Board of Education Regular Meeting
Wednesday, October 8, 2025 6:30 PM
East Butler School
212 South Madison Street
Brainard, NE 68626-0036

1. Call Meeting To Order
2. Roll Call
3. Flag Salute/Open Meetings Act Statement
4. Celebration of #EvenBetter
5. Mission & Vision Statement
6. School Board Goals
7. Patron's Comments
8. Discussion/Informational Items
 - 8.1. Before & After School Update
 - 8.2. NASB Regional Meeting Share Out
 - 8.3. Building and Transportation Committee Update
 - 8.4. Board Legislative Advocacy Committee 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 early graduation requests.
 - 10.2. Discuss, consider, and take all necessary action on recognizing the East Butler Education Association (EBEA) as the bargaining agent for the 2027-2028 and the

2028-2029 school years.

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

10.4. Discuss, consider, and take all necessary action on the proposed east parking lot.

10.5. Discuss, consider, and take all necessary action to adopt a resolution selecting the construction management at risk contract delivery system.

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.

Tiger Kids Club Board Report

October 2025

Total= 43 students and 8 teachers

Brainard

14 students and 3 teachers.

Teachers include Kary Maly, Tracy Patocka, and Jon Kunasek (Addison Bohaty will start soon). Kim Rhynalds comes every morning.

The mornings often have only 3 or 4 students. In the morning, kids play table activities until breakfast starts.

Afterschool activities include snack, play time, and outside play. They stay in the commons most of the time. Kids eat a snack and then play at the tables. They will often go outside or to the park. Teachers will put a note on the door when they leave. When there are games or activities in the commons, they go to the library. This is a challenge for parents at times. We put notes on the door, but parents don't always know before picking up where the group is located.

Dwight

29 students and 5 teachers.

Teachers include Christina St. Halaire, Audrey Rezac, Lineah Jisa, Brooklyn Maxsen, and Lexi Tejral. In the mornings, there are around 12-15 kids. Sometimes kids are dropped off before 7:00. Most days after school, there are between 23-26 kids. It varies based on the days of the week.

Activities include snack, play time, and outside play.

The Tiger Kids Club uses the library and gym. They do go outside on the playground and slab. They will sometimes go to the park, but not very often.

The challenge at Dwight is that there are a lot of preschool students. Some of whom are not potty-trained. This is challenging for staff. Some need help with bathroom needs. So we are having to keep teachers there longer until these specific students leave.

Dwight teachers would like to start "clubs" after Christmas break. There would be two interest-based clubs that would run for two weeks. Two of the teachers would lead the clubs, and the other one would be a floater to help with bathroom needs. Clubs could be STEM, Dance, exercise, or board games. We are still working through the details and how this would work.

Board of Education Budget Hearing
Wednesday, September 10, 2025 6:15 P.M.
East Butler School - Brainard, NE

1. Call Meeting To Order at 6:15 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. Open Meetings Act Statement/Flag Salute

4. Discussion/Informational Items

4.1. Proposed Budget

5. Adjournment

Adjournment at 6:30 P.M. 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

Board of Education Regular Meeting
Wednesday, September 10, 2025 6:30 P.M.
East Butler School - Brainard, NE

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

2. Roll Call - Present: Brandon Jisa, Megan Kozisek, Ryan Pekarek, Laurie Smaus, Dylan Spatz, and Sarah Strizek. Also present: Mr. Michael Eldridge, Superintendent, Mr. Mark Cidlik, Secondary Principal, and Mr. Shawn Biltoft, Elementary Principal.

3. Flag Salute/Open Meetings Act Statement

4. Celebration of #EvenBetter - New Teaching staff members attended the board meeting to introduce themselves. New teachers include: Madisyn Jakub - 5th Grade Brainard, Alexie Tejral - 3rd/4th Grade Dwight and Nathan Wall - 6th Grade Brainard.

5. Mission & Vision Statement - East Butler Public Schools will develop respectful, responsible, and productive citizens. Vision Statements - Create a safe environment of respect and mental well-being for students and staff; Continue the pursuit of commitment, collaboration, and communication among students, staff, and community members; and Construct a curriculum that is rigorous, adaptable, utilizes technology, and aligns with recognized standards.

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

7. Patron's Comments

8. Discussion/Informational Items

8.1. 2025-2026 Budget Information - Mr. Eldridge shared with the school board the proposed 2025-2026 Budget & Tax Asking. Tax Asking Request will be discussed at a joint hearing at 6:30 P.M. on September 22 at the David City Auditorium. The 2025-26 Budget will be approved at the special meeting at 6:30 P.M. on September 24.

8.2 Baseball Information - Mr. Eldridge, Mr. Cidlik, and Mr. Jahde, AD shared with the school board information regarding student survey data, cost of a baseball program, cost comparison among our activities, Title IX rules, and Nebraska School Activities Association (NSAA) expectations. The board listened to feedback from those in attendance. No decision was made on this agenda item.

9. Consent Agenda

9.1. Approval of Minutes

9.2. Treasurer's Report

9.3. Approval of Resignations and Hires - Hires: Jen Meister - Cook and Hayleigh Larson - Paraprofessional

9.4. Appointment of Foundation Board Member - Bailey Jisa

Motion to approve the consent agenda as presented passed with a motion by Brandon Jisa 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. Regular Agenda

10.1. Discuss, consider, and take all necessary action on the proposed contract with BCDM architecture.

Casey Painter with BCDM architect was present at the meeting to discuss the contract for their services. This contract allows the district to develop the scope of a future building project. BCDM is the firm that also conducted the recent facility assessment.

Approval of BCDM Architecture contract as presented passed with a motion by Ryan Pekarek and a second by Laurie Smaus.

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

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

No action was taken since there were no changes to policies.

11. Administrative Comments

Mr. Cidlik reported on: Weather Station Ag Classes; 2025-2026 Enrollment; and Secondary News. Mr. Biltoft reported on: In-School Savings Program (ISSP); 2025-2026 Enrollment; Fall Assessments; Safety Drills/Response Team Meeting; and Upcoming Events. Mr. Eldridge reminded the Board of the upcoming meetings: September 22, 2025 - 6:30 PM - Joint Hearing - DC Auditorium; September 24, 2025 - 6:30 PM - Special Board Meeting; and October 8, 2025 - 6:30 PM - Regular Board Meeting.

12. Adjournment

Adjourn at 7:39 P.M. passed with a motion by Dylan Spatz and a second by Ryan Pekarek.

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

Kim Fuehrer
Board Recording Secretary

Board of Education Special Meeting
Wednesday, September 24, 2025 6:30 P.M.
East Butler School - Brainard, NE

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

2. Roll Call - Present: Brandon Jisa, Megan Kozisek, Ryan Pekarek, Laurie Smaus, Dylan Spatz, and Sarah Strizek. Also present: Mr. Michael Eldridge, Superintendent

3. Flag Salute

4. Patrons Comments

Darell Aerts - Expressed gratitude to the school district for the education that his children received. He also expressed support for continued facility improvements.

Mitchell Janak - Expressed that a parking lot is needed for the school district, as well as other facility improvements.

5. Regular Agenda

5.1 Discuss, consider, and take all necessary action to appoint a new East Butler Foundation Board Member.

Motion was made by Dylan Spatz, seconded by Ryan Pekarek to appoint Melissa DeWitt to the East Butler Foundation Board.

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

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

Motion was made by Ryan Pekarek, seconded by Dylan Spatz to make no changes to policies 3047-3055, table policy 3056 until the October meeting, and change Policy 5055 to: "The recognized assessment procedure(s) approved by the board are the (Developmental Indicators for the Assessment of Learning - Fourth addition (DIAL-4) or current standardized assessment of developmental and readiness skills."

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

5.3 Discuss, consider, and take all necessary action on the proposed 2025-2026 budget for all district funds.

Motion was made by Sarah Strizek, seconded by Brandon Jisa to approve the 2025-2026 Budget for all district funds.

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

5.4 Discuss, consider, and take all necessary action on the proposed 2025-2026 tax asking for all district funds.

Motion was made by Ryan Pekarek, seconded by Brandon Jisa to approve the 2025-2026 tax asking for all district funds.

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

6. Adjournment

Motion was made by Dylan Spatz, seconded by Ryan Pekarek to adjourn at 7:16 P.M.

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

Respectfully Submitted,

Mr. Michael Eldridge, 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 | | | | 146.40 |
| | | *Ending Balance: | 0.00 | 0.00 | 0.00 | 146.40 |
| 05 704 2001 | ACADEMIC DECATHALON | *Previous Balance | | | | 1,080.80 |
| | | *Ending Balance: | 0.00 | 0.00 | 0.00 | 1,080.80 |
| 05 704 2002 | AG MEMORIALS | *Previous Balance | | | | 360.63 |
| | | *Ending Balance: | 0.00 | 0.00 | 0.00 | 360.63 |
| 05 704 2003 | ANNUAL | *Previous Balance | | | | 10,251.13 |
| | | *Ending Balance: | 0.00 | 0.00 | 0.00 | 10,251.13 |
| 05 704 2004 | ATHLETIC | *Previous Balance | | | | 46,704.72 |
| 05 704 2004 | ATHLETIC | | 0.00 | 0.00 | 0.00 | |
| 05 2900 610 000 2004 | ATHLETIC | | 850.00 | 0.00 | 0.00 | |
| 05 704 2004 | ATHLETIC | *Current Activity | | | | (850.00) |
| | | *Ending Balance: | 850.00 | 0.00 | 0.00 | 45,854.72 |
| 05 704 2006 | CHEERLEADERS | *Previous Balance | | | | 4,228.51 |
| | | *Ending Balance: | 0.00 | 0.00 | 0.00 | 4,228.51 |
| 05 704 2007 | CLOSE UP | *Previous Balance | | | | 3,088.03 |
| | | *Ending Balance: | 0.00 | 0.00 | 0.00 | 3,088.03 |
| 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 | | | | 6,035.72 |
| 05 704 2009 | CONCESSIONS | | 0.00 | 0.00 | 0.00 | |
| 05 2900 610 000 2009 | CONCESSIONS | | 471.24 | 0.00 | 0.00 | |
| 05 704 2009 | CONCESSIONS | *Current Activity | | | | (471.24) |
| | | *Ending Balance: | 471.24 | 0.00 | 0.00 | 5,564.48 |
| 05 704 2010 | DANCE TEAM | *Previous Balance | | | | 204.51 |
| | | *Ending Balance: | 0.00 | 0.00 | 0.00 | 204.51 |
| 05 704 2011 | DRAMA | *Previous Balance | | | | 4,759.16 |
| | | *Ending Balance: | 0.00 | 0.00 | 0.00 | 4,759.16 |
| 05 704 2012 | DRUG FREE PROGRAM | *Previous Balance | | | | 395.49 |
| | | *Ending Balance: | 0.00 | 0.00 | 0.00 | 395.49 |
| 05 704 2014 | FBLA | *Previous Balance | | | | 1,705.91 |
| | | *Ending Balance: | 0.00 | 0.00 | 0.00 | 1,705.91 |
| 05 704 2015 | FCCLA | *Previous Balance | | | | 4,231.92 |
| | | *Ending Balance: | 0.00 | 0.00 | 0.00 | 4,231.92 |

Activity Fund Balance Report - Account - Exclude Encumbrances
10/2025 - 10/2025

| Chart of Account Number | Chart of Account Description | Expenses | Revenues | Balance Change | Balance |
|-------------------------|------------------------------|----------|----------|----------------|-----------|
| 05 704 2016 | FFA | 0.00 | 0.00 | 0.00 | 18,325.49 |
| 05 704 2016 | FFA | 0.00 | 0.00 | 0.00 | |
| 05 2900 610 000 2016 | FFA | 189.00 | 0.00 | 0.00 | |
| 05 704 2016 | *Current Activity | 189.00 | | (189.00) | |
| 05 704 2016 | *Ending Balance: | 189.00 | 0.00 | 0.00 | 18,136.49 |
| 05 704 2017 | FFA GREENHOUSE | 0.00 | 0.00 | 0.00 | 20,519.32 |
| 05 704 2017 | FFA GREENHOUSE | 0.00 | 0.00 | 0.00 | |
| 05 2900 610 000 2017 | FFA GREENHOUSE | 64.48 | 0.00 | 0.00 | |
| 05 704 2017 | *Current Activity | 64.48 | | (64.48) | |
| 05 704 2017 | *Ending Balance: | 64.48 | 0.00 | 0.00 | 20,454.84 |
| 05 704 2025 | CLASS OF 2025 | 0.00 | 0.00 | 0.00 | 11.08 |
| 05 704 2025 | *Previous Balance | 0.00 | 0.00 | 0.00 | 11.08 |
| 05 704 2025 | *Ending Balance: | 0.00 | 0.00 | 0.00 | 11.08 |
| 05 704 2026 | CLASS OF 2026 | 0.00 | 0.00 | 0.00 | 2,001.95 |
| 05 704 2026 | *Previous Balance | 0.00 | 0.00 | 0.00 | 2,001.95 |
| 05 704 2026 | *Ending Balance: | 0.00 | 0.00 | 0.00 | 2,001.95 |
| 05 704 2027 | CLASS OF 2027 | 0.00 | 0.00 | 0.00 | 3,482.55 |
| 05 704 2027 | *Previous Balance | 0.00 | 0.00 | 0.00 | 3,482.55 |
| 05 704 2027 | *Ending Balance: | 0.00 | 0.00 | 0.00 | 3,482.55 |
| 05 704 2028 | CLASS OF 2028 | 0.00 | 0.00 | 0.00 | 71.43 |
| 05 704 2028 | *Previous Balance | 0.00 | 0.00 | 0.00 | 71.43 |
| 05 704 2028 | *Ending Balance: | 0.00 | 0.00 | 0.00 | 71.43 |
| 05 704 2029 | CLASS OF 2029 | 0.00 | 0.00 | 0.00 | 121.00 |
| 05 704 2029 | *Previous Balance | 0.00 | 0.00 | 0.00 | 121.00 |
| 05 704 2029 | *Ending Balance: | 0.00 | 0.00 | 0.00 | 121.00 |
| 05 2900 610 000 2029 | CLASS OF 2029 | 118.00 | 0.00 | 0.00 | |
| 05 704 2029 | *Current Activity | 118.00 | | (118.00) | |
| 05 704 2029 | *Ending Balance: | 118.00 | 0.00 | 0.00 | 3.00 |
| 05 704 3001 | LAPTOP INITIATIVE | 0.00 | 0.00 | 0.00 | 18,502.08 |
| 05 704 3001 | *Previous Balance | 0.00 | 0.00 | 0.00 | 18,502.08 |
| 05 704 3001 | *Ending Balance: | 0.00 | 0.00 | 0.00 | 18,502.08 |
| 05 704 3002 | LETTERCLUB | 0.00 | 0.00 | 0.00 | 1,588.94 |
| 05 704 3002 | *Previous Balance | 0.00 | 0.00 | 0.00 | 1,588.94 |
| 05 704 3002 | *Ending Balance: | 0.00 | 0.00 | 0.00 | 1,588.94 |
| 05 704 3004 | MUSIC | 0.00 | 0.00 | 0.00 | 404.73 |
| 05 704 3004 | *Previous Balance | 0.00 | 0.00 | 0.00 | 404.73 |
| 05 704 3004 | *Ending Balance: | 0.00 | 0.00 | 0.00 | 404.73 |
| 05 704 3005 | NATIONAL HONOR SOCIETY | 0.00 | 0.00 | 0.00 | 263.83 |
| 05 704 3005 | *Previous Balance | 0.00 | 0.00 | 0.00 | 263.83 |
| 05 704 3005 | *Ending Balance: | 0.00 | 0.00 | 0.00 | 263.83 |
| 05 704 3006 | SPEECH | 0.00 | 0.00 | 0.00 | 17.76 |
| 05 704 3006 | *Previous Balance | 0.00 | 0.00 | 0.00 | 17.76 |
| 05 704 3006 | *Ending Balance: | 0.00 | 0.00 | 0.00 | 17.76 |
| 05 704 3007 | STUDENT COUNCIL | 0.00 | 0.00 | 0.00 | 2,654.81 |
| 05 704 3007 | *Previous Balance | 0.00 | 0.00 | 0.00 | 2,654.81 |
| 05 704 3007 | *Ending Balance: | 0.00 | 0.00 | 0.00 | 2,654.81 |

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 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 | | | | 7,937.75 |
| | | *Ending Balance: | 0.00 | 0.00 | 0.00 | 7,937.75 |
| 05 704 3011 | CAREER TECHNICAL EDUCATION | *Previous Balance | | | | 11,050.97 |
| 05 704 3011 | CAREER TECHNICAL EDUCATION | | 0.00 | 0.00 | 0.00 | |
| 05 2900 610 000 3011 | CAREER TECHNICAL EDUCATION | | 857.08 | 0.00 | 0.00 | |
| 05 704 3011 | CAREER TECHNICAL EDUCATION | *Current Activity | | | | (857.08) |
| | | *Ending Balance: | 857.08 | 0.00 | 0.00 | 10,193.89 |
| 05 704 3012 | BAND TRIP | *Previous Balance | | | | 6,267.37 |
| | | *Ending Balance: | 0.00 | 0.00 | 0.00 | 6,267.37 |
| 05 704 3015 | COSTA RICA TRIP | *Previous Balance | | | | 802.00 |
| | | *Ending Balance: | 0.00 | 0.00 | 0.00 | 802.00 |
| | | Fund Total: 05 | 2,549.80 | 0.00 | 0.00 | 175,284.63 |



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 | 838,342.15 | 0.00 | (838,342.15) |
| 01 1115 | CARLINE | 0.00 | 0.00 | 244.83 | 0.00 | (244.83) |
| 01 1125 | MOTOR VEHICLE TAXES | 0.00 | 0.00 | 18,864.62 | 0.00 | (18,864.62) |
| 01 1370 | PRE-SCHOOL TUITION | 0.00 | 0.00 | 3,630.00 | 0.00 | (3,630.00) |
| 01 1510 | INTEREST | 0.00 | 0.00 | 826.53 | 0.00 | (826.53) |
| 01 1800 | COMMUNITY SERVICE ACTIVITIES | 0.00 | 0.00 | 2,550.00 | 0.00 | (2,550.00) |
| 01 1920 | CONTRIBUTIONS & DONATIONS | 0.00 | 0.00 | 3,427.29 | 0.00 | (3,427.29) |
| | Subtotal: LOCAL RECIEPTS | 0.00 | 0.00 | 867,885.42 | 0.00 | (867,885.42) |
| 01 2110 | COUNTY FINES/LICENSES | 0.00 | 0.00 | 1,543.26 | 0.00 | (1,543.26) |
| | Subtotal: 2000 | 0.00 | 0.00 | 1,543.26 | 0.00 | (1,543.26) |
| 01 3110 | STATE AID | 0.00 | 0.00 | 54,372.00 | 0.00 | (54,372.00) |
| | Subtotal: 3000 | 0.00 | 0.00 | 54,372.00 | 0.00 | (54,372.00) |
| 01 5690 | OTHER NON-REVENUE RECEIPTS | 0.00 | 0.00 | 43.06 | 0.00 | (43.06) |
| | Subtotal: 5000 | 0.00 | 0.00 | 43.06 | 0.00 | (43.06) |
| | Fund Total: | 0.00 | 0.00 | 923,843.74 | 0.00 | (923,843.74) |

PAID IN SEPTEMBER 2025

PRE-APPROVED BILLS (GENERAL FUND)

9/11/2025

| | | | |
|----------------|------------|--------------------|------------|
| BPPD | Chk# 44263 | Dwight Electricity | \$1,115.00 |
| EduTrack | Chk# 44264 | Annual Fee | \$480.00 |
| FNBO | Chk# 44265 | Pest Control | \$220.12 |
| NWEA | Chk# 44266 | Licenses | \$2,390.50 |
| Spark Electric | Chk# 44267 | Dwight Gym Light | \$998.25 |
| US Postal | Chk# 44268 | Window Envelopes | \$1,915.45 |

9/22/2025

| | | | |
|------------------------|------------|--------------------|----------|
| Blue Cross Blue Shield | Chk# 44269 | Additional Payroll | \$641.59 |
| VSP | Chk# 44270 | Additional Payroll | \$11.06 |

9/25/2025

| | | | |
|----------------------------|------------|--|------------|
| Cash - First Nebraska Bank | Chk# 44271 | Petty Cash for Postage | \$40.45 |
| Riverside Insights | Chk# 44272 | DESSA Subscriptions | \$3,210.00 |
| US Bank - One Card | Chk# 44273 | Ag Classroom Supplies, licenses, conference Fees | \$8,764.55 |
| Alexie Tejral | Chk# 44274 | Payroll - routed to the wrong bank | \$3,541.38 |

9/30/2025

Subway

Chk# 44275

Sandwiches for Parent/Teacher Conferences

\$470.50

TOTAL

\$23,798.85

| | <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: | 10/20/2025 | Batch Description: October 2025 PR | | | | | | |
| Processing Month: | 10/2025 | Status: Calculated Successfully | | | | | | |
| Checking Account ID: | 1 | | | | | | | |
| ADD | | | | | | | | |
| ACTIVITYTR Activity trips | | | 2,460.00 | | | | | |
| HOLIDAY Holiday Pay | | | 1,157.60 | | | | | |
| HOURLY Hourly Pay | | | 82,835.95 | | | | | |
| MISCTRANI Misc Employee Training | | | 167.20 | | | | | |
| OT Overtime Pay | | | 3,600.98 | | | | | |
| PARASUB ParaEducator Substitute | | | 1,000.00 | | | | | |
| PERSONAL Personal Time | | | 492.48 | | | | | |
| SICK Sick Time Used | | | 1,314.49 | | | | | |
| SPEDROUTE SPED Route | | | 2,475.00 | | | | | |
| SUBDRIVER Substitute Bus Driver | | | 630.00 | | | | | |
| SUBTEACHER Substitute | | | 6,880.00 | | | | | |
| TIGERKIDSC Tiger Kids Club | | | 5,972.75 | | | | | |
| VACATION Vacation Time | | | 326.40 | | | | | |
| | | | <u>109,312.85</u> | | | | | |
| CONTRACT | | | | | | | | |
| C01 Contract 1 | | | 250,287.45 | | | | | |
| C02 Contract 2 | | | 18,436.98 | | | | | |
| C04 Title 1 | | | 1,030.90 | | | | | |
| | | | <u>269,755.33</u> | | | | | |
| DEDUCTION | | | | | | | | |
| ACCIDENT ACCIDENT | | 342.45 | | | 342.45 | AFLACREMI | AFLAC REMITTANCE SERVICES | |
| ACCIDENTCO ACCIDENT-COLONI | | 75.68 | | | 75.68 | COLONIAL | COLONIAL LIFE & ACCIDENT INS. CO | |
| CANCER CANCER | | 326.15 | | | 326.15 | AFLACREMI | AFLAC REMITTANCE SERVICES | |
| CANCERCOLO CANCER-COLONIAL | | 44.20 | | | 44.20 | COLONIAL | COLONIAL LIFE & ACCIDENT INS. CO | |
| COLONSTD COLONIALSTD | | 43.60 | | | 43.60 | COLONIAL | COLONIAL LIFE & ACCIDENT INS. CO | |
| DENTALPOST FAMILY DENTAL | | 1,191.56 | 1,908.95 | | 3,100.51 | BLUECROSS | BLUE CROSS BLUE SHIELD OF NE | |
| DENTALPRE DENTAL | | 256.37 | 255.11 | | 511.48 | BLUECROSS | BLUE CROSS BLUE SHIELD OF NE | |
| DEPCARE DEPENDENT CARE | | 300.00 | | | 300.00 | EASTBTLR2R | EAST BUTLER SCHOOL DIST 2R | |
| HEALTH HEALTH INSURANC | | 712.08 | 93,586.70 | | 94,298.78 | BLUECROSS | BLUE CROSS BLUE SHIELD OF NE | |
| HORACEMANN HORACE MANN ANN | | 100.00 | | | 100.00 | HORACEMAN | HORACE MANN LIFE INS CO | |
| HOSPPRE HOSPITAL - PRET | | 46.28 | | | 46.28 | AFLACREMI | AFLAC REMITTANCE SERVICES | |
| STDISAB SHORT TERM DISA | | 85.80 | 43.06 | | 128.86 | AFLACREMI | AFLAC REMITTANCE SERVICES | |
| URM URM | | 1,139.00 | | | 1,139.00 | EASTBTLR2R | EAST BUTLER SCHOOL DIST 2R | |
| VISION VISION | | 582.74 | | | 582.74 | VISION | VISION SERVICE PLAN | |
| WADREED FTC ANNUITY | | 1,133.57 | | | 1,133.57 | WADDELLAN | FTC | |
| | | <u>6,379.48</u> | <u>95,793.82</u> | <u>0.00</u> | <u>102,173.30</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 | 346,555.41 | 27,380.03 | 28,001.69 | | 55,381.72 | RET | NEBRASKA SCHOOL RETIREMENT A SYS | |
| | | <u>27,380.03</u> | <u>28,001.69</u> | <u>0.00</u> | <u>55,381.72</u> | | | |
| TAX | | | | | | | | |
| FIT FIT | 343,267.37 | 25,186.08 | | | 25,186.08 | EFTPS | ELECTRONIC FEDERAL TAX PAYMENT SYSTEM | A |
| FUTA FUTA | 375,586.90 | | | | | | | |
| MEDICARE MEDICARE | 371,880.97 | 5,392.27 | 5,392.27 | | 10,784.54 | EFTPS | ELECTRONIC FEDERAL TAX PAYMENT SYSTEM | A |
| SITNE SIT NE | 343,267.37 | 11,655.16 | | | 11,655.16 | SITNE | NEBRASKA DEPARTMENT OF REVENUE | A |
| SOCSEC SOC SEC | 371,880.97 | 23,056.63 | 23,056.63 | | 46,113.26 | EFTPS | ELECTRONIC FEDERAL TAX PAYMENT SYSTEM | A |
| SUTANE SUTA NE | 375,586.90 | | | | | | | |
| WCNE WORK COMP NE | 370,685.40 | | | | | | | |

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> |
|------------------|---------------|------------------------------|------------------------------|--------------------|-----------------|-------------------|
| | 65,290.14 | 28,448.90 | 0.00 | 93,739.04 | | |

Net Pay: 279,508.53
Cash Total: 534,433.99

| | |
|-----------------------------------|------------|
| Non - FIT Taxable Deductions | 32,365.81 |
| Non - SIT Taxable Deductions | 32,365.81 |
| Non - SOC SEC Taxable Deductions | 3,752.21 |
| Non - MEDICARE Taxable Deductions | 3,752.21 |
| Direct Deposits | 283,139.93 |
| Automatic Payments | 149,120.76 |
| Adds + Contracts + Deduction Adds | 379,068.18 |

| Vendor Name | Vendor Description | Amount |
|---|-----------------------------|------------------|
| Checking Account ID 1 | Fund Number 01 GENERAL FUND | |
| AMAZON CAPITAL SERVICES | | 1,875.43 |
| APACE | | 1,454.97 |
| BANNER PRESS | | 37.03 |
| BLICK ART MATERIALS | | 77.09 |
| BONGERS, SANDRA | | 133.00 |
| BUTLER COUNTY HEALTH | | 4,268.45 |
| CANON FINANCIAL SERVICES | | 14.49 |
| CANON SOLUTIONS AMERICA INC | | 3,106.80 |
| CTF SERVICE INC | | 6,372.45 |
| CULLIGAN OF COLUMBUS | | 237.00 |
| DALE'S FOOD PRIDE | | 25.95 |
| DAVID CITY ACE HARDWARE | | 374.66 |
| DIVERSIFIED DRUG TESTING | | 375.00 |
| ELECTRONIC CONTRACTING COMPANY | | 735.00 |
| ELECTRONIC ENGINEERING COMPANY | | 517.50 |
| ESU #7 | | 12,007.82 |
| FRONTIER COOPERATIVE CO | | 6,379.50 |
| GO PHYSICAL THERAPY | | 361.00 |
| HLAVAC, JEREMY | | 34.37 |
| INTERSTATE ALL BATTERY CENTER | | 266.40 |
| IXL LEARNING | | 5,813.75 |
| KSB SCHOOL LAW | | 2,865.50 |
| LEWIS, KATIE | | 504.00 |
| LINCOLN JOURNAL STAR | | 151.48 |
| MADISON NATIONAL LIFE INS CO | | 1,562.50 |
| MENARD'S 27TH | | 34.44 |
| MIDWEST DOOR AND HARDWARE | | 1,853.00 |
| NASCO | | 17.65 |
| NATIONAL ART & SCHOOL SUPPLIES | | 207.18 |
| NE ASSN SCHOOL BOARDS | | 534.00 |
| NE LABOR LAW POSTER SERVICE | | 212.00 |
| NE SAFETY CENTER @ UNK | | 230.00 |
| NEBRASKA LIONS FOUNDATION | | 905.44 |
| NEBRASKA STATE FIRE MARSHAL | | 120.00 |
| NEWSOLA, INC | | 2,000.00 |
| ONE SOURCE THE BACKGROUND CHECK COMPANY | | 43.00 |
| PAPER TIGER SHREDDING | | 85.00 |
| PITSCO EDUCATION, LLC | | 499.13 |
| POSITIVE PROMOTIONS, INC. | | 132.50 |
| QUALITY SOUND & COMMUNICATIONS | | 294.00 |
| SAMUELSON, EMILY | | 27.37 |
| SCHMITT MUSIC COMPANY | | 18.90 |
| SCHUYLER COOP ASSOCIATION | | 4,142.91 |
| SEWARD COUNTY INDEPENDENT | | 6.36 |
| SISEL, ANGELA | | 12.32 |
| TASHA BAKES CAKE | | 105.00 |
| TECH MASTERS | | 1,583.00 |
| VILLAGE OF BRAINARD | | 5,787.79 |
| VILLAGE OF PRAGUE | | 12.00 |
| WAHOO NEWSPAPER | | 54.18 |
| WAHOO-WAVERLY-ASHLAND NEWSPAPERS | | 260.06 |
| WASTE CONNECTIONS OF NEBRASKA | | 775.63 |
| WINDSTREAM NEBRASKA, INC. | | 829.26 |
| WITTER FAMILY MEDICINE | | 125.00 |
| Fund Number 01 | | <u>70,458.26</u> |

Vendor Name

Vendor Description

Amount

Checking Account ID 1

70,458.26

| Vendor Name | Vendor Description | Amount |
|-----------------------|-----------------------|-----------------|
| Checking Account ID 8 | Fund Number 08 | |
| SELECT PLUMBING INC | SPECIAL BUILDING FUND | 13,922.34 |
| Fund Number 08 | | <hr/> 13,922.34 |
| Checking Account ID 8 | | <hr/> 13,922.34 |

05/13/25
212 S. Madison St
Brainard, Ne 68626
East Butler School Board

Dear School Board,

Hello! I am requesting to graduate mid term for the 2025-2026 school year. I have completed dual credit English Composition and American Government online through CCC during the spring 2025 term. I will also take the additional required credits this fall.

Thank you for your consideration,

Zoey Patocka
(402)-315-0866
26zpatocka@ebutler.esu7.org

Student Signature : 

Parent Signature: 

05/12/25
212 S. Madison St
Brainard, Ne 68626
East Butler School Board

Dear School Board,

I am requesting to graduate mid term. I will complete dual credit English composition and American government online through CCC this summer. I will also take the additional required credits this fall.

Thank you for your consideration,

Alecia Kovar

Student Signature:

*Alecia
Kovar*

Parent Signature:

Alan Kovar

Negotiated Agreement 2025-2026

We the East Butler Education Association (EBEA) would like to be recognized as the bargaining agent for the 2027-2028 and 2028-2029 school years.

General Purpose

The Board and the EBEA recognize that the development of a quality educational program for the students attending the public school of East Butler is a joint responsibility that can best be achieved by agreement of all parties toward common goals. The Board and the EBEA enter in this Agreement with mutual dedication, recognizing that the experience, creativity and judgement of all parties are necessary to reach the educational need of the community.



Sophie Hermelbracht
Chief Negotiator

3056 Guest Speakers

The school board recognizes that guest speakers with demonstrated expertise in areas of interest to the school district and its students may enrich the students' educational experiences. The school district has adopted this policy to ensure that the messages provided by outside speakers do not conflict with school district policies, the fundamental values of a public school education, or the legal limitations placed on public school districts. Individuals who wish to invite a guest speaker must follow the procedures outlined below.

Classroom or School-Sponsored Activity Guest Speakers. Teachers or activity sponsors who desire to invite a guest speaker to address his or her class or activity members must:

1. Research the guest speaker, have a clear understanding of the guest speaker's purpose and message, and determine that the speaker's message complies with the school district's policies and fundamental values.
2. ~~Complete a Guest Speaker Request Form and submit it to the building principal at least 14 days prior to the proposed appearance.~~
3. Notify the, ~~Principal and~~ main office of name, time, and date of the guest speaker's appearance (if the request is approved).
4. ~~At Administrative discretion,~~ Notify parents of the name, time, date, and topic and summary of the presentation at least 14 days before the presentation (if the request is approved).
5. ~~Require the guest speaker to submit a copy of any visual or written materials to the employee at least 24 hours prior to any presentation. The employee shall submit the materials to the principal upon receipt.~~
6. Prepare students in advance for the experience.
7. Inform the guest speaker that students or employees may ask challenging questions or offer differing viewpoints.
8. Terminate the presentation if the speaker fails to limit his or her remarks to the subject on which he or she has been invited to speak.
9. Remain with the speaker and students to facilitate and monitor the discussion.

10. Provide appropriate follow-up activities and education.

Assembly Speakers. Employees who desire to invite a guest speaker to address staff or students at an assembly must follow the identical procedures outlined above. In addition, the employee must notify submit the Guest Speaker Request Form to the superintendent at least 14 days prior to the proposed appearance. and the speaker submitted materials upon receipt.

Request Consideration. The administrator(s) must research the guest speaker and determine that the speaker's message complies with the school district's policies and fundamental values. If it does not comply, the administrator will reject the request. If it does comply, the administrator shall then consider the following factors when approving or denying the request:

1. The guest speaker's ability to appropriately and adequately address the topic with the students based upon the speaker's education, training, expertise, or other qualifications.
2. The materials submitted by the guest speaker.
3. The educational value to students of the presentation.
4. The relevance of the presentation to the class, activity, or school's educational mission.
5. Whether the topic of the presentation is appropriate for the students' ages and level of maturity.
6. Whether the speaker has a history of providing factual information in a fair and balanced manner or if he or she has previously advocated for a particular position or espoused personal opinion, bias, or partisanship.
7. Whether the speaker's proposed presentation is consistent with the fundamental values of a public school education and/or encourages the fundamental values, habits, or manners of civility.
8. Whether the speaker's proposed presentation will satisfy the Nebraska Department of Education's accreditation, curriculum, or standards requirements or recommendations.

The administrator shall notify the employee of his or her decision.

Controversial Issues. If the employee or administrator determine that the guest speaker's topic or presentation is partisan or controversial but will still be of benefit to the students, (1) the employee and administrator will work with the guest speaker to develop a plan that will allow the issue to be presented in an objective and unbiased manner and/or (2) the employee and administrator will develop a plan that will allow opposing viewpoints to be presented. The employee will notify students and their parents at least 7 days in advance of the nature of the presentation. If a student does not wish to attend a controversial presentation, the employee will either excuse the student from attending or provide an alternative assignment.

Other Requirements. The inviting employee or appropriate administrator may interrupt or stop the presentation if it violates this or any other school policy.

Adopted on: June 8, 2022

Revised on: _____

Reviewed on: 2021-2022 School Year

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**RESOLUTION OF THE BOARD OF EDUCATION TO SELECT THE
CONSTRUCTION MANAGER AT RISK CONTRACT DELIVERY SYSTEM**

WHEREAS, the Board of Education ("Board") of **East Butler Public Schools** (legally known as **Butler County School District 12-0502** and referred to herein as the "School District") believes it to be in the School District's best interest to use the construction manager contract delivery system under the Nebraska Political Subdivisions Construction Alternatives Act ("Act") to complete the School Facilities Improvement Project ("Project"); and

WHEREAS, the Board previously adopted Policy 3042 - Construction Management at Risk.

BE IT THEREFORE RESOLVED that the Board hereby selects the construction manager at risk contract delivery system to complete the Project because it is in the public interest based on the savings in cost or time and the requirement of specialized or complex construction methods suitable for the construction management at risk contract delivery system.

BE IT FURTHER RESOLVED that the Board assigns the following maximum percentage of total points for evaluation of proposals:

| Criteria | Percentage |
|---|-------------------|
| Financial resources of the construction manager to complete the project (maximum of 10%) | 5 |
| Ability of the proposed personnel of the construction manager to perform (maximum of 30%) | 25 |
| Character, integrity, reputation, judgment, experience, and efficiency of the construction manager (maximum of 30%) | 25 |
| Quality of performance on previous projects (maximum of 30%) | 25 |
| Ability of the construction manager to perform within the time specified (maximum of 30%) | 10 |
| Previous and existing compliance of the construction manager with laws relating to the contract (maximum of 10%) | 5 |
| Such other information as may be secured having a bearing on the selection (maximum of 20%) | 5 |
| Total (must equal 100%) | 100 |

BE IT FURTHER RESOLVED that the Board hereby selects the construction manager at risk contract delivery system to complete the Project.

BE IT FURTHER RESOLVED and directs the School District's administration to prepare a request for proposals and publish notice of the same in a newspaper of general circulation within the School District and file it with the Nebraska Department of Education.

BE IT FURTHER RESOLVED that the Board hereby authorizes, empowers, and directs the School District's administration to take all actions necessary to comply with the terms of the Act in proceeding with the construction manager at risk contract delivery system.

BE IT FURTHER RESOLVED that the following individuals are designated as members of the Construction Manager at Risk Selection Committee:

- (1) Member(s) of the school board: Ryan Pekarek, Dylan Spatz, Brandon Jisa.
- (2) Member(s) of the school administration or staff: Michael Eldridge, Taylor Pollock.
- (3) The school's architect or engineer: Matthew Erion & Casey Painter - BCDM.
- (4) Individual(s) having special expertise relevant to selection of a construction manager under the Act: To be appointed by the board.
- (5) A resident of the school district other than an individual included in subdivisions (1) through (4): To be appointed by the board.

BE IT FURTHER RESOLVED that all proposals received in response to the request for proposals are hereby referred to the Construction Manager at Risk Selection Committee for ranking.

BE IT FURTHER RESOLVED that the ____ Construction Managers receiving the highest scores from the Construction Manager at Risk Selection Committee shall be scheduled for interviews with the Board of Education at a school board meeting or the Construction Manager at Risk Selection Committee.

BE IT FURTHER RESOLVED that the School District shall then evaluate and rank each proposal on the basis of best meeting the criteria in the request for proposals and taking into consideration the recommendation of the Construction Manager at Risk Selection Committee.

BE IT FURTHER RESOLVED that the School District will attempt to negotiate a construction management at risk contract with the highest ranked construction manager and may enter into a construction management at risk contract after these negotiations.

Dated: _____, 2025

President of the Board of Education

ATTEST:

Secretary of the Board of Education



Secondary Principal Report October 2025 – School Board Meeting

I. Parent Teacher Conferences

- A. At Parent Teacher Conferences on Wednesday, October 1, we hosted a College Fair, Tiger Den Pop-up Shop, and Food Trucks were offered to our students, parents, & community members.
- B. The following organizations sent representatives to our college fair: UNL, Wayne State, UNO, UNK, Peru State, UNL College of Architecture, Central Community College, Southeast Community College, College of St. Mary, Concordia University, and Nebraska Wesleyan University.

II. Professional Learning

- A. Agenda for PL Day on October 3: Danielson 2c – Ernie Valentine, Documenting Discipline, MTSS 7/8 Data, 3-6 Collaboration, School Improvement Team, Response Team.

III. Fall ACT

- A. The Junior Class will take the ACT on Tuesday October 14. We will administer the ACT using paper and pencil at the Klein Center in Brainard.

IV. EduClimber Training

- A. Mr. Bilstoft, Mr. Glasshoff, and Mr. Cidlik attended an EduClimber training. EduClimber is a data warehouse that we are beginning to utilize to store all student data, including test scores and behaviors.

V. Secondary News

- A. Fall ACT October 14
- B. Blue River Career Fair, October 15
- C. College Visit Day October 22
- D. PSAT October 23
- E. Jr. High Dance October 24
- F. Craft Vendor Fair, SkillsUSA, October 25

Elementary Principal Report

October Board Meeting



I. EduClimber Training

- A. Mr. Cidlik, Mr. Glasshoff, and I attended an EduClimber training on September 22 coordinated by ESU 7 staff. EduClimber is a data management platform that allows multiple points of data to be organized into one location. This program would provide opportunities for our school to view trends and also view data effectively.

II. NeMTSS Summit

- A. Mrs. Brabec, Mrs. Chapek, Mrs. Miller, and I will be attending the Nebraska Multi-Tiered Systems of Support (NeMTSS) summit on October 9-10 in Kearney. The conference will support improved student outcomes with an emphasis in literacy. The summit will include keynote and breakout sessions.

III. Cultural Arts Field Trip

- A. Grades K-3 attended a cultural arts field trip on September 18 in Omaha. They viewed the play “Dragons Love Tacos” at the Rose Theater. Students then had lunch and were given time to play in the park in Wahoo. Grades 4-6 will attend a cultural arts field trip this spring.

IV. Principal Professional Development

- A. Mr. Cidlik and I will be attending principal professional development at ESU 7 on October 16. This provides an opportunity to collaborate with area principals and learn about offerings from ESU 7.

V. Parent-Teacher Conferences

- A. Parent-Teacher Conferences were held on October 1 at East Butler.
 - 1. Brainard Elementary Attendance- 98%
 - 2. Dwight Elementary Attendance- 98%
 - 3. Combined Attendance- 98%
- B. The Parents Promoting Tigers organized food trucks for both Brainard and Dwight, which was appreciated. Staff also appreciated the sub sandwiches provided by the school board.

VI. Professional Learning Days

- A. Staff participated in a professional learning day on Friday, September 19. There was a presentation from Blue Cross/Blue Shield from Greg Long to discuss EHA benefits. Preschool and Kindergarten teachers met to discuss writing. Our Multi-Tiered Systems of Support team met to discuss goals for the upcoming year. Collaboration time was also provided for grade-level teams.
- B. There will be a professional learning day on October 3 with information presented on the Danielson Instructional Model. There will also be information about documenting behavior and collaboration time.

VII. Fire Prevention Week

- A. PK-6 students will visit their local fire department for fire prevention week.
 - 1. Dwight Fire Department - October 10
 - 2. Brainard Fire Department - October 9
- B. Student and staff appreciate the time and dedication of our local volunteers.

VIII. Parents Promoting Tigers

- A. Parents Promoting Tigers (PPT) sponsored 2 activities the past weeks that provided families an opportunity to visit our buildings, “Bagels with Beauties” and “Donuts with Dudes.”
- B. PPT will be sponsoring “Grandparents and Special Friends Day” on October 20 in Dwight and October 22 in Brainard.