

Board of Education Regular Meeting
Wednesday, September 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. Mission & Vision Statement
5. School Board Goals
6. Patron's Comments
7. Discussion/Informational Items
 - 7.1. Foundation Board Report
 - 7.2. Nebraska Association of School Boards (NASB) Membership Meeting
 - 7.3. Facility 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 any necessary action on the proposed 2026-27 school budget.
 - 9.2. Discuss, consider, and take any necessary action on the proposed 2026-27 tax request.
 - 9.3. Discuss, consider, and take any necessary action on the policy revisions.

9.4. Discuss, consider, and take all necessary action on a candidate for NASB Board of Directors for region 16.

9.5. Discuss, consider, and take any necessary action on Boyd Jone's Pay Application No. 4.

9.6. Discuss, consider, and take any necessary action on the payment to BCDM.

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.

East Butler Foundation 2025-2026 Summary

Board Members: John Fencl, President

Melissa DeWitt, Vice President

Bailey Jisa, Secretary

Eric Hilton, Treasurer

Scholarships

The Foundation currently offers 26 scholarships: 13 matching scholarships, 7 foundation scholarships, 6 stand alone sponsored scholarships.

\$46,600.00 in scholarship money was awarded to 19 seniors this last spring.

We continue to receive money from the Dean Rolfsmeier trust and award that money to both graduating seniors and alumni currently continuing their education each year. Since 2008, we have awarded \$553,467.47 in scholarship money from this trust.

We will be opening up scholarship applications again to our graduating seniors February 1-March 31, 2027. We work in conjunction with Mrs. Robinson and Sandy Bongers in the Senior Seminar class to have these completed.

Fundraising

Our annual fundraiser is the EB Foundation Golf Scramble held at David City Golf Course. This last scramble was held on August 15, 2026 and was our 19th annual event. 11 teams participated and we raised approximately \$2200 this year. We plan to continue the event next year. Our 20th annual golf scramble is scheduled for August 14, 2027.

STEM Assistance

We also help with Camp Invention costs each year by providing a \$75 scholarship to students who wish to attend the summer camp sessions. This year we assisted 16 children's tuition for these camps.

Board of Education Regular Meeting
Wednesday, August 12, 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: Dr. 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 - SkillsUSA National Qualifiers and Mrs. Bohaty shared highlights of Nationals in Atlanta.

5. Mission & Vision Statement

6. School Board Goals

7. Patron's Comments

8. Discussion/Informational Items

8.1. 2026-2027 Budget & Tax Request Information - Budget information was shared with the Board.

8.2. Summer Work & Construction Project Update - Update about the facility enhancement project was shared by Dr. Eldridge.

9. Consent Agenda

9.1. Approval of Minutes

9.2. Treasurer's Report

9.3. Approval of Resignations and Hires

9.4. Authorization of Transfers

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

10. Regular Agenda

10.1. Discuss, consider, and take any necessary action on adopting the school board goals for the 2026-2027 school year.

Annually the school board works to establish new goals for the upcoming school year. These goals highlight four themes. (Academic Excellence, Facility Planning, Budgeting, and Communication).

Adopted the school board goals for the 2026-2027 school year as presented passed with a motion by Megan Kozisek 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 any necessary action on Pay Application No. 3 to Boyd Jones Construction.

Approved Pay Application No. 3 to Boyd Jones Construction for \$832,886.04 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

10.3. Discuss, consider, and take any necessary action on the payment to BCDM Architecture.

Approved payment to BCDM architecture for current construction contract administration for \$19,913.44 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

10.4. Discuss, consider, and take any necessary action on the network switches. This purchase is partially reimbursable through the rate program.

Approved replacement of several network switches for our internet connection for \$8,630.00 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

10.5. Discuss, consider, and take any necessary action on the policy revisions.

No action was taken on these policies, as no changes were made.

10.6. Discuss, consider, and take any necessary action on the capacity numbers for the 2027-2028 school year.

Annually the school district considers setting capacity numbers for their classrooms as well as the specialty programs within the school district. Programs such as Special Education and Title.

Approved capacity numbers for the 2027-2028 school year as presented passed with a motion by Brandon Jisa and a second by Ryan Pekarek.

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

11. Administrative Comments - Mr. Cidlik reported on: Administrator Days; 7th Grade Orientation; Professional Learning Days; and Student Update. Mr. Biltoft reported on: RAMP Session; Tiger Kids Club; Projected Elementary Enrollment Numbers; Staff Professional Learning Schedule/Student Schedule; and Administrator Days.

12. Adjournment

Motion to adjourn at 7:44 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

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:	09/18/2026	Batch Description: SEPTEMBER 2026 PR						
Processing Month:	09/2026	Status: Calculated Successfully						
Checking Account ID:	1							
ADD								
ACTIVITYTR Activity trips		140.00						
HOURLY Hourly Pay		68,727.81						
OT Overtime Pay		3,213.47						
PARASUB ParaEducator Substitute		1,680.00						
PERSONAL Personal Time		337.80						
SICK Sick Time Used		609.28						
SPEDROUTE SPED Route		1,250.00						
SUBDRIVER Substitute Bus Driver		135.00						
SUBLONG Long Term Substitute		740.00						
SUBTEACHER Substitute		6,120.00						
TIGERKIDSC Tiger Kids Club		3,359.45						
VACATION Vacation Time		786.88						
		<u>87,099.69</u>						
CONTRACT								
C01 Contract 1		248,001.66						
C02 Contract 2		18,814.49						
C04 Title 1		1,046.18						
		<u>267,862.33</u>						
DEDUCTION								
ACCIDENT ACCIDENT		480.81			480.81	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		1,403.05	1,847.15		3,250.20	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE	
DENTALPRE DENTAL		357.57	257.64		615.21	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE	
DEPCARE DEPENDENT CARE		625.00			625.00	EASTBTLR2R	EAST BUTLER SCHOOL DIST 2R	
GARNISH Garnishment		434.29			434.29	CREDITMANA	CREDIT MANAGEMENT SERVICES	
HEALTH HEALTH INSURANC		2,286.33	91,496.73		93,785.06	BLUECROSS	BLUE CROSS BLUE SHIELD OF NE	
HORACEMANN HORACE MANN ANN		100.00			100.00	HORACEMAN	HORACE MANN LIFE INS CO	
HOSPPRE HOSPITAL - PRET		179.46			179.46	AFLACREMI	AFLAC REMITTANCE SERVICES	
STDISAB SHORT TERM DISA		128.86			128.86	AFLACREMI	AFLAC REMITTANCE SERVICES	
URM URM		1,100.66			1,100.66	EASTBTLR2R	EAST BUTLER SCHOOL DIST 2R	
VISION VISION		626.34			626.34	VISION	VISION SERVICE PLAN	
WADREED FTC ANNUITY		1,133.57			1,133.57	WADDELLAN	FTC	
		<u>9,510.67</u>	<u>93,601.52</u>	<u>0.00</u>	<u>103,112.19</u>			
INDIVIDUAL BANK ACCOUNT DEDUCTION								
HSA HSA		764.02	3,978.27		4,742.29			D
		<u>764.02</u>	<u>3,978.27</u>	<u>0.00</u>	<u>4,742.29</u>			
RET DEDUCTION								
NPERS RETIREMENT	342,798.38	24,852.88	25,101.41	(4,657.32)	45,296.97	RET	NEBRASKA SCHOOL RETIREMENT A SYS	A
		<u>24,852.88</u>	<u>25,101.41</u>	<u>(4,657.32)</u>	<u>45,296.97</u>			
TAX								
FIT FIT	321,657.97	23,048.68			23,048.68	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
FUTA FUTA	353,596.06							
MEDICARE MEDICARE	347,436.05	5,037.85	5,037.85	(3.98)	10,071.72	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SITNE SIT NE	321,657.97	9,862.01			9,862.01	SITNE	NEBRASKA DEPARTMENT OF REVENUE	A
SOCSEC SOC SEC	347,436.05	21,541.05	21,541.05	(17.06)	43,065.04	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SUTANE SUTA NE	353,511.06							

Payroll Register - Totals

Checking Account ID: 1
WCNE WORK COMP NE

<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>
349,458.04						
	59,489.59	26,578.90	(21.04)	86,047.45		

Net Pay: 260,344.86
Cash Total: 499,543.76

Non - FIT Taxable Deductions	32,491.43
Non - SIT Taxable Deductions	32,491.43
Non - SOC SEC Taxable Deductions	6,404.98
Non - MEDICARE Taxable Deductions	6,404.98
Direct Deposits	265,087.15
Automatic Payments	131,344.42
Adds + Contracts + Deduction Adds	354,962.02

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				9,739.41
		*Ending Balance:	0.00	0.00	0.00	9,739.41
05 704 2004	ATHLETIC	*Previous Balance				(77,707.03)
		*Ending Balance:	0.00	0.00	0.00	(77,707.03)
05 704 2006	CHEERLEADERS	*Previous Balance				718.41
		*Ending Balance:	0.00	0.00	0.00	718.41
05 704 2007	CLOSE UP	*Previous Balance				(20,815.94)
		*Ending Balance:	0.00	0.00	0.00	(20,815.94)
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				3,552.46
		*Ending Balance:	0.00	0.00	0.00	3,552.46
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				1,343.87
		*Ending Balance:	0.00	0.00	0.00	1,343.87
05 704 2015	FCCLA	*Previous Balance				1,236.24
		*Ending Balance:	0.00	0.00	0.00	1,236.24
05 704 2016	FFA	*Previous Balance				14,640.10
		*Ending Balance:	0.00	0.00	0.00	14,640.10
05 704 2017	FFA GREENHOUSE	*Previous Balance				21,749.15
		*Ending Balance:	0.00	0.00	0.00	21,749.15
05 704 2024	CLASS OF 2024	*Previous Balance				(128.97)

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	(128.97)
05 704 2027	CLASS OF 2027	*Previous Balance				1,750.36
		*Ending Balance:	0.00	0.00	0.00	1,750.36
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				17,420.70
		*Ending Balance:	0.00	0.00	0.00	17,420.70
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				2,616.21
		*Ending Balance:	0.00	0.00	0.00	2,616.21
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				981.58
		*Ending Balance:	0.00	0.00	0.00	981.58
05 704 3011	CAREER TECHNICAL EDUCATION	*Previous Balance				9,513.73
		*Ending Balance:	0.00	0.00	0.00	9,513.73
05 704 3012	BAND TRIP	*Previous Balance				752.93
		*Ending Balance:	0.00	0.00	0.00	752.93
		Fund Total: 05	0.00	0.00	0.00	101,691.31

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User ID: KAS

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 01 GENERAL FUND	
AMAZON CAPITAL SERVICES		2,621.31
BANNER PRESS		40.42
BLICK ART MATERIALS		71.26
BONGERS, SANDRA		292.26
BP SPRINKLER LLC		283.95
BURESH LAWN CARE		2,250.00
BUTLER COUNTY CLINIC		740.00
CANON FINANCIAL SERVICES		3,106.80
CHILES, NICOLE		2,213.38
CRITICAL RESPONSE GROUP		1,120.00
CTF SERVICE INC		18,451.54
CULLIGAN OF COLUMBUS		415.15
DALE'S FOOD PRIDE		26.54
DAVID CITY ACE HARDWARE		344.23
EAKES OFFICE SUPPLY		3,093.88
EAST BUTLER FCCLA		500.00
EAST BUTLER FFA		500.00
EAST BUTLER FOUNDATION		25.00
EAST BUTLER SKILLS USA		500.00
EBEL, MOLLY		35.95
ELECTRONIC ENGINEERING COMPANY		528.20
ESU #7		2,319.33
EWELL EDUCATIONAL SERVICES, INC.		390.00
FRONTIER COOPERATIVE CO		5,545.83
GAUTHIER, BRITTNEY		34.24
GO PHYSICAL THERAPY		41.00
HENRY SCHEIN INC.		110.27
HMH EDUCATION COMPANY		375.00
JW PEPPER AND SON INC		370.67
KANSAS CITY AUDIO-VISUAL		276.00
KRIZ, JAMES		76.20
KSB SCHOOL LAW		355.50
LEWIS, KATIE		365.40
LINCOLN WINNELSON SUPPLY CO		455.78
MADISON NATIONAL LIFE INS CO		723.53
MAHONEY FIRE SPRINKLER, INC		950.00
NASB ALICAP		104,496.00
NCSA		435.00
NEBRASKA SCHOOLMASTERS CLUB		40.00
NWEA		2,390.50
ONE SOURCE THE BACKGROUND CHECK COMPANY		319.80
ROBINSON, LANA		240.70
S & S WORLDWIDE, INC		14.16
SALAK, RYAN		1,728.62
SCHOLASTIC INC		1,962.23
SCHOOL NURSE SUPPLY		171.39
SCHOOL SPECIALTY LLC		102.55
SEWARD COUNTY INDEPENDENT		25.91
SUNBELT RENTALS, INC		355.52
TECH MASTERS		463.25
TRUCK CENTER COMPANIES		6,316.99
UNITED ART AND EDUCATION		821.09
UNITI		485.20
UNK NEBRASKA SAFETY CENTER		800.00
VILLAGE OF BRAINARD		8,419.17

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User ID: KAS

Vendor Name	Vendor Description	Amount
VILLAGE OF PRAGUE		30.15
WAHOO NEWSPAPER		57.07
WASTE CONNECTIONS OF NEBRASKA		10.00
Fund Number 01		179,233.92
Checking Account ID 1		179,233.92

SEPTEMBER PRE APPROVED BILLS - PAID IN AUGUST 2026

BPPD	Chk# 45031	Electric Payment	8/11//2026
	\$1147.17		
Crowne Plaza Hotel	Chk# 45032	Admin Days	8/11/2026
	\$899.70		
Emanuel Printing	Chk# 45033	GF & Activity PO's	8/11//2026
	\$387.98		
FNBO	Chk# 45034	Pest Control	8/11/2026
	\$52.65		
Home Depot Credit	Chk# 45035	Studs, Drywall, Window	8/11/2026
	\$98.22		
Josh Pelan	Chk# 45036	Vehicle Detailing	8/11/2026
	\$1780.00		
Spark Electric	Chk# 45037	East Parking Lot Finish	8/11/2026
	\$940.00		
Butler Co. Event Center	Chk# 45041	Blue River Career Fair	8/19/2026
	\$900.00		
Butler Co. Event Center	Chk# 45042	Damage Down payment	8/19/2026
	\$450.00		
ESU7 SPED	Chk# 45043	May SPED Bill	8/19/2026
	\$10,643.78		
NASB ALICAP	Chk# 45044	Workers's Comp Adj.	8/19/2026
	\$4,093.00		

NE Council of School Admin	Chk# 45045 \$705.00	NCSAD - Admin Days	8/19/2026
US Bank CC	Chk# 45046 \$2501.46	Supplies, Renewals, NRCSA Conf.	8/19/2026
Riverside Insights	Chk# 45047 \$3496.50	DESSA Renewal	8/19/2026
Cash - First Nebraska Bank	Chk# 45048 \$8.94	Petty cash for postage	8/31/2026
Newman Grove High School	Chk# 45049 \$150.00	District FFA Dues	8/31/2026
Renaissance Learning	Chk# 45050 \$2013.00	Accelerated Reader Subscription	8/31/2026

SEPTEMBER BILLS PAID IN AUGUST

SPECIAL BUILDING BILLS

Spark Electric Co.	Chk# 1427	Finish East Parking Lot	
	\$8158.00		8/19/2026
Thiele Geotech	Chk# 1428	Compaction Testing	
	\$5570.00		8/31/2026

DEPRECIATION BILLS

No bills in August

QCPUF BILLS

No bills in August

PROPERTY TAX RESOLUTION

2026/2027 TAX REQUEST RESOLUTION FOR EAST BUTLER SCHOOL DISTRICT 12-0502

WHEREAS, the public was given at least five days in advance of a Special Public Hearing called for the purpose of discussing and approving or modifying the District's Tax Requests for the **2026/2027** school fiscal year for the General Fund, Bond Fund, Special Building Fund, and Qualified Capital Purpose Undertaking Fund of BUTLER COUNTY School District 12-0502; and,

WHEREAS, such Special Public Hearing was held before the Board of Education (hereinafter "the Board") of BUTLER COUNTY School District 12-0502 (hereinafter "the District") at the time, date, and place announced in the notice published in a newspaper of general circulation, a copy of which notice and proof of publication of which is attached hereto as Exhibit A, all as required by law; and,

WHEREAS, the Board provided an opportunity to receive comment, information, and evidence from persons in attendance at such Special Hearing; and,

WHEREAS, the total assessed value of the property differs from last year's total assessed value by **4.65%**; the tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be **\$0.606535** per \$100 of assessed value; the **EAST BUTLER PUBLIC SCHOOL DISTRICT** proposes to adopt a property tax requests that will cause its tax rate to be **\$0.619905** per \$100 of assessed value.

WHEREAS, based on the proposed property tax request and changes in other revenue, the total operating budget of **EAST BUTLER PUBLIC SCHOOL DISTRICT** will exceed last year's by **-2.05** percent.

WHEREAS, the Board, after having reviewed the District's Tax Requests for each said fund, and after public consideration of the matter, has determined that the Final Tax Requests as listed below are necessary in order to carry out the functions of the District, as determined by the Board for the **2026/2027** school fiscal year.

NOW BE IT THEREFORE RESOLVED that (1) the Tax Request for the General Fund should be, and hereby is set at **\$6,776,187**; (2) the Tax Request for the Special Building Fund should be, and hereby is set at **\$1,452,492**; and (3) the Tax Request for the Qualified Capital Purpose Undertaking Fund should be, and hereby is set at **\$222,991**.

It is so moved by _____ and seconded by _____ on this 9th day of September 2026.

Roll Call vote as follows:

Megan Kozisek	YES	NO
Laurie Smaus	YES	NO
Sarah Strizek	YES	NO
Ryan Pekarek	YES	NO
Dylan Spatz	YES	NO
Brandon Jisa	YES	NO

The undersigned herewith certifies, as Secretary of the Board of Education of EAST BUTLER School District 12-0502, that the above Resolution was duly adopted by a majority of said Board at a duly constituted public meeting of said Board.

_____, Secretary



BALLOT
Region Director #16

Please vote for one of the following:

_____ Suzanne Sapp, Ashland-Greenwood Public Schools

_____ Amanda Jedlicka, Schuyler Community Schools

School Name: _____

Signature of Board President: _____

Please return this ballot by October 23, 2026.

Via email at shorky@nasbonline.org

OR

Nebraska Association of School Boards

Sallie Horky, Chief Operating Officer

1311 Stockwell Street, Lincoln, NE 68502



NASB Board of Directors Nomination Form Region 16

THIS FORM MUST BE RECEIVED AT NASB BY AUGUST 28, 2026

Name: Amanda Jedlicka

Address: 713 Road 15

City, State, Zip: Schuyler, NE 68661

Telephone: 402-615-0459 same same
Home Work Cellular

Email Address: amanda.jedlicka@schuylercommunityschools.org

Local Board Service

Name of local school board: Schuyler Community Schools

Years of service on local board: almost 4

Attendance record on local board: (past 3 yrs.) 100% attendance

Current office held on local school board: Treasurer the last 2 years

Past offices held on local school board: member

Association Participation

State Conferences: 2023 & 2024 State Education Conference

National Conventions: 2025 Federal Advocacy

Workshops: 2025 & 2026 President's Retreat
2023 Budget & Finance Workshop
2024, 2025 & 2026 Legislative Issues Conference
2023, 2024 & 2025 Area Membership Meeting
2025 & 2026 School Law Seminar

Awards Received: Level V for the Awards of Achievement program

Other Education-Related Public Service

Task Forces, and Committees: Colfax County Extension (4H programs through UNL)

Personal Information

Occupation: self employed - row crop farmer, farm accountant/grain marketing, cow/calf operation

Educational Background: Graduated Schuyler Central High School
Graduated University of Nebraska at Kearney with BA in Science, major in accounting

Community Activities: Schuyler Community Schools Foundation
Schuyler Area Chamber of Commerce member
Colfax County Planning and Zoning Commission
Colfax County Extension, secretary

Awards and Recognitions:

Education Passion: I am passionate that all students; with the help of their parents, their families, and their community, receive an education that helps them become skilled, knowledgeable and responsible citizens no matter the advantages or disadvantages the students face.

Why do you want to serve on the NASB Board of Directors?

Most importantly, I can bring my perspective as a mother. I have one student currently in high school and one currently in college. I want to serve on the NASB Board of Directors as a voice for a very unique and diverse school district. Also, as someone involved in the agriculture industry, I can give my perspective on how school funding affects the local farmer/property owner, knowing that small changes in policies can really effect our kids educational outcomes and add financial burdens to our patrons.

This nomination is submitted by:

Name of NASB Member District: Schuyler Community Schools

Name of Board President or Vice President: Richard Brabec, President

Date: 8/28/2026

☒ By checking this box, I assert the board president or vice president has read the completed Nomination Form and verifies its authenticity.

**Return to: NASB
Sallie Horky
1311 Stockwell St., Lincoln, NE 68502
Or via e-mail to shorky@nasbonline.org**



NASB Board of Directors Nomination Form Region 16

THIS FORM MUST BE RECEIVED AT NASB BY AUGUST 28, 2026

Name: Suzanne Sapp

Address: 1630 E Ridge Way

City, State, Zip: Ashland, NE. 68003

Telephone:

402-521-0127

Home

Work

Cellular

Email Address: suz4nu@mac.com

Local Board Service

Name of local school board: Ashland-Greenwood Public Schools

Years of service on local board: 22

Attendance record on local board: (past 3 yrs.) Missed 1

Current office held on local school board: President

Past offices held on local school board: Vice-President, Secretary

Association Participation

State Conferences: Attended every year but one since 2004

National Conventions: Boston and San Antonio

Workshops: Washington DC Federal Advocacy 2022, 2025, 2026
New Board Member, Area Membership meetings, Legislative Issues Conference, Budget and Finance, President's Retreat (twice)

Awards Received: NASB level IX

Other Education-Related Public Service

Task Forces, and Committees: NASB Officer (Secretary), Chair the Nominating Committee, Executive Committee, Board of Directors, Legislative Committee and Sparq Board of Directors.

Personal Information

Occupation: Retired from Teaching, Substitute teaching ,Coaching Volleyball and Gift shop Manager

Educational Background: Bachelor of Science in Education from UNL

Community Activities: Special Olympic volunteer for the Ashland-Greenwood Chapter, Greeter at local Church and Broadcaster for our high school girls Volleyball and Basketball games.

Awards and Recognitions:

Education Passion: Education has always been a passion of mine and has been a cornerstone of my commitment to serving our community and state in a non teaching capacity. I feel Nebraska has some of the best Public Schools in the nation and want to keep it that

Why do you want to serve on the NASB Board of Directors?

With a degree in Education and 22 years on my local board, I understand firsthand the importance of strong teachers, supportive schools and the opportunities a quality education provides every student. I'm committed to strengthening and protecting our public schools and ensuring every school has the financial resources it needs to provide a high-quality education. Serving in a smaller school district, we are asked to put on several different hats as we don't have the staff other districts have. I have already served on several NASB Boards, which allows me to bring that experience with me. My involvement with NASB has pushed me to advocate for students not only in my district, but also districts across the state. I truly believe, Nebraska Public Schools are the best!!

This nomination is submitted by:

Name of NASB Member District: Suzanne Sapp

Name of Board President or Vice President: Karen Stille

Date: Aug. 24, 2026

☒ By checking this box, I assert the board president or vice president has read the completed Nomination Form and verifies its authenticity.

**Return to: NASB
Sallie Horky
1311 Stockwell St., Lincoln, NE 68502
Or via e-mail to shorky@nasbonline.org**

DATE: August 2, 2026

TO: Michael Eldridge

FROM: Sarah Hoppen

RE: East Butler Addition & Renovation
East Butler Public Schools
BCDM No. 5554-00

Enclosed please find the Contractor's "Application and Certificate For Payment", Application No. 04 in the amount of \$436,708.90 for the referenced project.

This Application has been reviewed, and we would recommend payment. If the Application meets with your approval, please make payment directly to the Contractor, Boyd Jones Construction Company. Retain the Application for your files.

SH
Enclosure

c: Jon Kment – Boyd Jones Construction Company
Sean Yahnke – Boyd Jones Construction Company
Casey Painter – BCDM Architects

File: 5554-00, 3.1

To whom it may concern,

With payment fraud and phishing scams becoming a larger reality, Boyd Jones would like to remind you that we will never send you an email or call you to request that payments be sent to a different address or bank account. If you receive any emails or calls requesting this, please do not respond and notify your Boyd Jones Construction Project Manager.

Thanks,

Boyd Jones Accounting

Boyd Jones

950 S 10th Street, Suite 100
Omaha, NE 68108

402-553-1804

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER:

Butler County School District
212 S. Madison St.
Brainard, NE 68626

PROJECT:

East Butler Public Schools
212 S. Madison St.
Brainard, NE 68626

APPLICATION NO:

4

Distribution to:

☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

FROM CONTRACTOR:

Boyd Jones Construction Company
950 S 10th Street, Suite 100
Omaha, NE 68108

VIA ARCHITECT:

BCDM
1015 N 98th St., STE 300
Omaha, NE 68114

PERIOD TO:

8/31/2026

Start:

8/1/2026

Finish:

8/31/2026

PROJECT NOS:

25-051

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	13,531,970.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	13,531,970.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	1,824,757.46
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	182,475.75
b. 0 % of Stored Material	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	182,475.75
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	1,642,281.71
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	1,205,572.81
8. CURRENT PAYMENT DUE	\$	436,708.90
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	11,889,688.29

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Boyd Jones Construction

By:

[Signature]

Date:

9/1/26

State of: Nebraska

Subscribed and sworn to before me this

Notary Public: *Nicole Rager*

My Commission expires: 9-1-29

County of: Douglas

day of September

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 436,708.90

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By:

Debrah Floppen

Date:

09/02/2026

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

GENERAL NOTARY - State of Nebraska
NICOLE RAGER
My Comm. Exp. Sept. 1, 2029

Project **East Butler Public Schools**
Address **212 South Madison St.**
City/State **Brainard, NE 68626**
Job # **25-051**

Application Number **4**
Application Date **8/31/2026**
Period To: **8/31/2026**

Item #	Description of Work	Original Value	Change Orders	Contingency Adjustment	Current Value	THIS APPLICATION		Stored Materials	Total Completed & Stored	% Complete	Balance to Finish	Retainage
						Work Completed From Prev	This Period					10%
1.0	General Conditions	706,792.00			706,792.00	12,716.42	35,394.97		48,111.39	0.07	658,680.61	4,811.14
1.1	Reimbursables	432,161.00			432,161.00	112,024.41	42,271.72		154,296.13	0.36	277,864.87	15,429.61
1.2	Site Clean Up & Maintenance	632,702.00			632,702.00	38,860.13	10,957.30		49,817.43	0.08	582,884.57	4,981.74
1.3	Supervision	1,002,168.00			1,002,168.00	166,637.00	72,741.51		239,378.51	0.24	762,789.49	23,937.85
1.4	Surveying	33,000.00			33,000.00	5,025.00	6,337.50		11,362.50	0.34	21,637.50	1,136.25
2.0	Demo	47,980.00			47,980.00	-			-	0.00		-
3.0	Concrete	1,326,626.00			1,326,626.00	331,853.29	160,042.21		491,895.50	0.37	834,730.50	49,189.55
4.0	Masonry	996,205.00			996,205.00	-			-	0.00		-
5.0	Structural Steel	276,103.00			276,103.00	173,013.56	19,897.15		192,910.71	0.70	83,192.29	19,291.07
6.0	Carpentry	165,754.00			165,754.00	3,219.00	3,836.42		7,055.42	0.04		
7.0	Thermal & Moisture Protection	540,687.00			540,687.00	4,085.00	-		4,085.00	0.01	536,602.00	408.50
8.0	Openings	446,675.00			446,675.00	-			-	0.00	446,675.00	-
9.0	Finishes	1,854,851.00			1,854,851.00	-	13,400.00		13,400.00	0.01	1,841,451.00	1,340.00
21.0	Mechanical	1,664,908.00			1,664,908.00	-			-	0.00	1,664,908.00	-
26.0	Electrical	1,007,737.00			1,007,737.00	-			-	0.00	1,007,737.00	-
31.0	Earthwork	675,581.00		10,000.00	685,581.00	2,696.56	3,755.17		6,451.73	0.01	679,129.27	645.17
32.0	Site Improvements	61,750.00		34,400.00	96,150.00	12,420.23	9,213.12		21,633.35	0.22	74,516.65	2,163.34
33.0	Utilities	435,765.00			435,765.00	361,728.28	525.00		362,253.28	0.83	73,511.72	36,225.33
100.0	Liability Insurance	104,316.00			104,316.00	30,071.00			30,071.00	0.29	74,245.00	3,007.10
101.0	Geopolitical Allowance	128,223.00			128,223.00	-			-	0.00	128,223.00	-
102.0	Performance Bond	113,597.00			113,597.00	-	92,042.00		92,042.00	0.81	21,555.00	9,204.20
103.0	Owner Contingency	200,000.00		(34,400.00)	165,600.00	-			-	0.00	165,600.00	-
104.0	Construction Contingency	245,449.00		(10,000.00)	235,449.00	-			-	0.00	235,449.00	-
105.0	CM Fee (3.15%)	417,940.00			417,940.00	85,175.47	14,818.04		99,993.51	0.24	317,946.49	9,999.35
106.0	Warranty	15,000.00			15,000.00				-	0.00	15,000.00	-
Guaranteed Maximum Price Total		13,531,970.00	-	-	13,531,970.00	1,339,525.35	485,232.11	-	1,824,757.46	0.13	10,504,328.96	182,475.75

Change Order Log:	Account	Total Adjusted	Item #	Adjustment
PCO 03 / PCCO 01 - Updated Equipment and Labor Matrix		\$ -		

Total change orders to date **\$0**

Contingency Adjustment Log:	Item # (From)	Adjustment	Item # (To)	Adjustment
PCO 01 - RFI 107 West Parking Lot Tree Demo	104.00	\$ (10,000)		
			31.00	\$ 10,000
PCO 02 - Basketball Court Fencing	103.00	(34,400.00)		
			32.00	\$ 34,400
PCO 03 / PCCO 01 - Updated Equipment and Labor Matrix	Pending			
PCO 04 - ASI 03	Pending			
PCO 05 - RFI 11 Standin Water	Pending			
PCO 06 - ASI 04 Pickle Ball Court	Pending			
PCO 07 - ASI 01	Pending			
PCO 08 - ASI 02	Pending			

Total Adjustments 44,400
Contractor Contingency 165,600
Owner Contingency 235,449

Current Remaining Contingency	401,049.00
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EBPS East Butler Public Schools
25-051 East Butler Public School

		<u>Billed Unit</u>		
		<u>Price</u>	<u>Units</u>	<u>Billed Amount</u>
001.00	General Conditions			
	Equipment			
	Fire Extinguisher	11.00	18.00	198.00
	Other			
	Amazon			345.28
	CC Fuel			18.00
	CC Groceries			18.00
	Home Depot			64.72
	Johnson Hardware Company			119.67
	Menards			20.93
	Office Depot			183.89
	Standard Digital Imaging			26.48
	Staples			
	Subcontracts			
	S&W Fence LLC			34,400.00
	General Conditions Total		18.00	35,394.97
001.10	Reimbursables			
	Equipment			
	AED	82.00	4.00	328.00
	Conex Box 20'	76.00	4.00	304.00
	Conex Box 40'	108.00	3.00	324.00
	Drone	450.00	1.00	450.00
	Eye Wash Station	6.00	3.00	18.00
	First Aid Kit	9.00	1.00	9.00
	Office Trailer 10x40	411.00	4.00	1,644.00
	Pickup	494.00	1.00	494.00
	Procore	675.00	4.00	2,700.00
	Safety Cone Barriers	9.00	55.00	495.00
	Skidsteer	1,442.00	4.00	5,768.00
	Street Sweeper Box	541.00	4.00	2,164.00
	United Rentals (North America)			1,119.98
	Labor			
	Contract Administrator	94.50	23.50	2,220.81
	EHS Manager	142.80	12.00	1,713.60
	Equipment Manager	148.05	12.00	1,776.60

		Equipment Operator	110.25	12.50	1,378.14
		Equipment Operator Overtime	133.35	1.50	200.03
		Foreman	107.10	2.00	214.20
		Project Executive	222.60	24.00	5,342.40
		QA/QC Manager	148.05	8.00	1,184.40
		Rough Carpenter	90.30	7.00	632.10
		Safety Director	181.65	12.00	2,179.80
		Skilled Laborer	75.60	12.00	907.20
		VDC Coordinator	106.05	12.25	1,299.13
		Workforce Manager	168.00	1.50	252.00
	Other				
		Al's Johns			266.25
		CC Fuel			197.65
		Cell Phone Reimb			467.72
		Frontier Cooperative			312.42
		Home Depot			168.00
		Kask-Zenith			132.14
		Menards			96.28
		Mileage			363.23
		NEFCO Construction Supply LLC			324.41
		Neff Towing Services Inc		1.00	480.00
		Omaha Winwater Works			53.75
		Per Diem			1,350.00
		Starlink			366.68
		Studson Hardhat			129.00
		Visitor Hard Hat			100.00
		Visitor Safety Vests			130.00
		Vital Signs Unlimited Inc			2,215.80
		Reimbursables Total		230.25	42,271.72
001.20	Site Clean Up & Maint				
	Labor				
		Rough Carpenter	90.30	45.00	4,063.50
		Skilled Laborer	75.60	64.00	4,838.40
		Workforce Manager	168.00	5.50	924.00
	Other				
		Hilltop Rolloffs LLC			1,131.40
		Site Clean Up & Maint Total		114.50	10,957.30
001.30	Supervision				
	Equipment				
		Pickup	494.00	7.00	3,458.00

	Labor				
		Foreman	107.10	32.50	3,495.98
		General Superintendent	172.20	5.00	861.00
		Project Engineer	110.25	172.00	18,963.00
		Project Manager	190.05	112.00	21,285.60
		Superintendent	140.70	166.00	23,356.20
	Other				
		CC Fuel			1,321.73
		Supervision Total		494.50	72,741.51
001.40	Surveying Subcontracts				
		Cornerstone Surveying LLC			6,337.50
		Surveying Total			6,337.50
003.00	Concrete Material				
		Concrete Industries Inc			24,800.00
	Other				
		Carroll Construction Supply			228.98
		Sack Lumber			62.86
	Subcontracts				
		Lesch Development Corporation			134,950.37
		Concrete Total			160,042.21
005.00	Structural Steel Material				
		1-800-BOLLARDS Inc			19,897.15
		Structural Steel Total			19,897.15
006.00	Carpentry Equipment				
		Ace Hardware			33.00
	Labor				
		Rough Carpenter	90.30	39.00	3,521.70
	Material				
		Home Depot			259.96
		Midwest Door & Hardware			21.76
		Carpentry Total		39.00	3,836.42
009.00	Finishes				

	Subcontracts	Phillips' Floors, Inc.			13,400.00
		Finishes Total			<u>13,400.00</u>
031.00	Earthwork				
	Equipment	2200w Generator	335.00	1.00	335.00
		6500w Generator	335.00	2.00	670.00
		Rumble Strips	60.00	4.00	240.00
	Labor				
		Rough Carpenter	90.30	21.00	1,896.30
	Material				
		Ace Hardware			40.83
	Other				
		Ace Hardware			532.00
		CC Fuel			41.04
		Earthwork Total		<u>28.00</u>	<u>3,755.17</u>
032.00	Site Improvements				
	Equipment	Theodolite	247.00	2.00	494.00
		Total Station	2,704.00	1.00	2,704.00
	Material				
		Goalsetter			417.30
	Subcontracts				
		Jensen Gardens Inc			5,597.82
		Site Improvements Total		<u>3.00</u>	<u>9,213.12</u>
033.00	Utilities				
	Other				
		P.U.L.S.E. LLC			525.00
		Utilities Total			<u>525.00</u>
102.00	Performance Bond				
	Other				
		FNIC			92,042.00
		Performance Bond Total			<u>92,042.00</u>
				Subtotal	<u>470,414.07</u>
				Contractor's Fee	14,818.04
				Work Completed This Period	<u>470,414.07</u>



1015 North 98th Street, Suite 300
Omaha, NE 68114-2357
(402) 391-2211

East Butler Public Schools
Michael Eldridge
212 S Madison Street
Brainard, NE 68626

Invoice number 5554-01-011
Date 09/03/2026

Project 5554-01 East Butler Addition-Renovation

Professional Services through August 31, 2026

email invoice to: meldridge@ebutler.esu7.org

Based on a Construction Value of \$10,000,000
Fee Percentage: 8.45%
Base Fee: \$845,000

Lump Sum Fee: \$845,000.00
Plus Civil Fee: \$60,859.00
Total Lump Sum Fee: \$905,859.00

Plus Reimbursable Expenses

Revised Fee per Amendment-001 dated 11-24-2025

Based on Construction Budget of \$12,000,000
Fee Percentage: 8%
Base Fee: \$960,000

Lump Sum Fee: \$960,000.00
Plus Civil fee: \$60,859.00
Total Lump Sum Fee: \$1,020,859.00

Plus Reimbursable Expenses

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Schematic Design	183,754.62	100.00	183,754.62	183,754.62	0.00
Design Development	255,214.75	100.00	255,214.75	255,214.75	0.00
Construction Documents	357,300.65	100.00	357,300.65	357,300.65	0.00
Bidding	20,417.18	100.00	20,417.18	20,417.18	0.00
Construction Contract Administration	204,171.80	18.00	36,750.93	24,500.62	12,250.31
Total	1,020,859.00	83.60	853,438.13	841,187.82	12,250.31

Reimbursable Expenses

	Billed Amount
Automobile Mileages	79.03

Invoice total **12,329.34**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
5554-01-011	09/03/2026	12,329.34	12,329.34				
	Total	12,329.34	12,329.34	0.00	0.00	0.00	0.00

Elementary Principal Report

September Board Meeting



I. In-School Savings Program (ISSP)

- A. East Butler will be starting the third year of the in-school savings program at Brainard and Dwight. K-6 students will have the opportunity to save money while earning rewards for deposits. This program is possible through a cooperative effort with First Nebraska Bank. This will be the first year that being a teller is optional. Students have been required to participate in the previous years.
- B. ISSP Dates:
 - 1. August 27-Brainard Teller Interviews
 - 2. August 28-Dwight Teller Interviews
 - 3. August 31-Training at First Nebraska Bank
 - 4. September 3-Brainard Site Training
 - 5. September 4-Dwight Site Training
 - 6. September 10-Dwight Opening Day
 - 7. September 11-Brainard Opening Day

II. 2026-2027 Enrollment

- A. 2026-2027 Numbers:
 - 1. Preschool: 36 Total Students (20 Brainard/16 Dwight)
 - 2. Kindergarten: 21 Students (15 Brainard/6 Dwight)
 - 3. Brainard K-6: 124 Students
 - 4. Dwight K-6: 54 Students
 - 5. K-12: 330 Students
 - 6. PK-12: 366 Students
- B. Additional enrollment numbers are included.

III. Fall Assessments

- A. Northwest Evaluation Association (NWEA)-MAPS testing was given the week of August 17-21. Reading, Math, and Science tests were administered for grades K-6.
- B. Acadience testing in Math and Reading were administered August 17-21.

IV. Safety Drills/Response Team Meeting

- A. The following safety and crisis drills were completed on August 21.
 - 1. School Evacuation – Rescheduled to 9/4/26 due to weather
 - 2. School lockdown
 - 3. Fire Drill
 - 4. Bus Evacuation
 - 5. Tornado Drill
- B. Crisis team members: Dr. Eldridge, Mr. Cidlik, Mr. Bilotto, Mrs. Witzel, Mrs. Hermelbracht, Mr. Palensky, Mrs. Robinson, Ms. Widick, Mrs. Sisel, and Mrs. Zajac.

V. Upcoming Events

- A. Professional Learning Day – September 25 (No School for students)
- B. Parent-Teacher Conferences – September 23 (1:30 Dismissal)

East Butler Enrollment Report

35 Year Enrollment

Year	Pre-K	Kind.	Br. K-6	Dw. K-6	Pr. K-6	K-6 Total	K-12
2026-27	36	21	124	54		178	330
2025-26	40	27	121	46		167	318
2024-25	33	15	106	38		144	295
2023-24	30	25	100	38		138	279
2022-23	28	20	101	39		140	268
2021-22	23	11	105	38		143	262
2020-21	23	27	103	42		145	272
2019-20	28	16	92	34		126	260
2018-19	40	12	91	40		131	266
2017-18	24	23	91	41		132	277
2016-17	21	23	94	43		137	277
2015-16	30	23	93	40		133	277
2014-15	30	13	95	39		134	299
2013-14	29	22	101	45		146	308
2012-13	19	12	95	43	8	146	321
2011-12	16	18	86	48	19	153	323
2010-11	17	23	90	54	30	174	345
2009-10	19	18	72	59		131	279
2008-09	13	25	84	54		138	281
2007-08	10	20	78	53		131	309
2006-07		11	78	53		131	303
2005-06		19	83	53		136	321
2004-05		15	79	50		129	321
2003-04		17	92	50		142	327
2002-03		23	100	52		152	335
2001-02		18	100	67		167	342
2000-01		20	103	69		172	358
1999-00		18	98	74		172	351
1998-99		18	98	81		179	364
1997-98		23	101	89		190	372
1996-97		25	106	76		182	371
1995-96		37	100	81		181	349
1994-95		13	103	71		174	326
1993-94		25	118	69		187	336
1992-93		27	115	65		180	322



Secondary Principal Report September 2026 – School Board Meeting

I. Fall Assessments

- A. Northwest Evaluation Association (NWEA) – MAPS testing was given to all 7th- 11th-grade students. The assessment results provide valuable insight into both our students' key strengths and areas needing improvement.

II. Safety Drills

- A. The following safety and crisis drills were completed on August 21.
 - 1. Fire Drill
 - 2. Bus Evacuation
 - 3. Tornado Drill
 - 4. School Lockdown
 - 5. Due to the weather, we performed the School Evacuation drill on September 4.

III. 2026 – 2027 Enrollment

- A. We have 151 total students in grades 7- 12.
 - 1. 7th – 23
 - 2. 8th – 21
 - 3. 9th – 26
 - 4. 10th – 32
 - 5. 11th – 27
 - 6. 12th – 22

IV. Secondary Update

- A. Blue River Career Fair 10th & 11th Graders – September 9
- B. Jostens representative for Seniors/Sophomores – September 10
- C. Homecoming – September 18
- D. Parent-Teacher Conferences – September 23
- E. Professional Learning Day – September 25
- F. ACT Fall Test Date for Juniors – October 14
- G. One Senior has requested to graduate at the end of the semester. They will attend the October school board meeting.