

Board of Education Regular Meeting

Monday, March 11, 2019 7:00 PM

1. Call to Order

2. Flag Salute

3. Open Meetings Act

4. Roll Call

5. Review of Agenda

Motion to approve the agenda as presented Passed with a motion by Suzanne Brodine and a second by Dana Steiner.

Alicia Beavers: Yea, Suzanne Brodine: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, JC Ourada: Yea, Dana Steiner: Yea

6. Citizen's Comments

7. Consent Agenda

Motion to approve the Consent Agenda as presented Passed with a motion by JC Ourada and a second by Alicia Beavers.

Alicia Beavers: Yea, Suzanne Brodine: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, JC Ourada: Yea, Dana Steiner: Yea

7.1. Approval of Minutes of Previous Meeting(s)

7.2. Payment of Invoices

7.3. Financial Reports

7.4. Approve the Resignation of Music Teacher, John Kosch

8. Old Business

8.1. Approve the Second Readings of the Section 5000 Policies

Motion to Approve the Second Readings of the Section 5000 Policies as presented. Passed with a motion by JC Ourada and a second by Suzanne Brodine.

Alicia Beavers: Yea, Suzanne Brodine: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, JC Ourada: Yea, Dana Steiner: Yea

9. Reports

9.1. Transportation Committee Report

9.1.1. New van vs. '06

9.1.2. Bus 13 tires

9.1.3. Bus 18

9.2. Buildings and Ground Committee Report

9.2.1. Football Field Shed

9.2.2. Pole Vault Pit

9.2.3. Gym Floors and Sleeves

9.2.4. Mold Issue

9.3. Curriculum, Finance and Technology

9.3.1. SPED Services/School Psychologist Hire

9.3.2. Reveal Math Purchase

9.4. Principal's Report

9.5. Superintendent Report

9.5.1. School Psychologist Need

Motion to approve the need and hire of a school psychologist. Failed with a motion by JC Ourada and a second by Suzanne Brodine.

Alicia Beavers: Nay, Morgan Fouts: Nay, Jeff Meads: Nay, Suzanne Brodine: Yea, JC Ourada: Yea, Dana Steiner: Yea

10. New Business

10.1. Approve the First Readings of the Section 4000 Policies

Motion to approve the First Readings of the Section 4000 Policies. Passed with a motion by Alicia Beavers and a second by Dana Steiner.

Alicia Beavers: Yea, Suzanne Brodine: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, JC Ourada: Yea, Dana Steiner: Yea

10.2. Approve the Purchase of Reveal Math for the 7-12 Math Adoption

Motion to approve the Purchase of Reveal Math for the 7-12 Math Adoption Passed with a motion by JC Ourada and a second by Suzanne Brodine.

Alicia Beavers: Yea, Suzanne Brodine: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, JC Ourada: Yea, Dana Steiner: Yea

10.3. Approve 2019-2020 ESU 10 SPED Cooperative

Motion to approve 2019-2020 ESU 10 SPED Cooperative with the inclusion of the School Psychologist position for a time (2 days) same 2018-19 School Year. Passed with a motion by JC Ourada and a second by Jeff Meads.

Alicia Beavers: Yea, Suzanne Brodine: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, JC Ourada: Yea, Dana Steiner: Yea

11. Next Regular Meeting, April 8, 2019 (8:00 pm)

Motion to Adjourn. Passed with a motion by JC Ourada and a second by Morgan Fouts.

Alicia Beavers: Yea, Suzanne Brodine: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, JC Ourada: Yea, Dana Steiner: Yea

12. Adjournment

February 11, 2019 at 6:00 PM - Board of Education Regular Meeting

1. Call to Order
2. Flag Salute
3. Open Meetings Act
4. Roll Call
5. Review of Agenda

Recommended Motion(s): Motion to approve the agenda as presented Passed with a motion by Board Member #1 and a second by Board Member #2.

Action(s):

Motion Passed:

Motion to approve the agenda as presented Passed with a motion by JC Ourada and a second by Suzanne Brodine.

- Alicia Beavers: *Yea*
- Suzanne Brodine: *Yea*
- Morgan Fouts: *Yea*
- Jeff Meads: *Yea*
- JC Ourada: *Yea*
- Dana Steiner: *Yea*

No Action(s) have been added to this Agenda Item.

6. Citizen's Comments
7. Consent Agenda

Recommended Motion(s): Motion to approve the Consent Agenda as presented Passed with a motion by Board Member #1 and a second by Board Member #2.

Action(s):

Motion Passed:

Motion to amend the Consent Agenda with the removal of item 7.6 and approve the Consent Agenda items 7.1, 7.2, 7.3, 7.4, and 7.5. Passed with a motion by Jeff Meads and a second by Alicia Beavers.

- Alicia Beavers: *Yea*
- Suzanne Brodine: *Yea*
- Morgan Fouts: *Yea*
- Jeff Meads: *Yea*
- JC Ourada: *Yea*
- Dana Steiner: *Yea*

No Action(s) have been added to this Agenda Item.

- 7.1. Approval of Minutes of Previous Meeting(s)

Attachments:

- [Elm Creek Public Schools - Regular Meeting](#)

2/8/2019 at 3:05 PM

- [Elm Creek Public Schools - Special Meeting](#)

2/8/2019 at 3:05 PM

7.2. Payment of Invoices

Attachments:

- [Check Register 2-11-19](#)

2/8/2019 at 7:02 PM

7.3. Financial Reports

Attachments:

- [Act Cash Balance 1-31-19](#)

2/8/2019 at 7:02 PM

- [Treasurers Report for 2-11-19](#)

2/8/2019 at 7:02 PM

7.4. Approve Haley King for Local Substitute Certificate

7.5. Approve the Hiring of Maranda Kegley for Agriculture Education and FFA sponsor for the 2019-2020 school year.

Attachments:

- [01.30.19 Maranda Kegley - 7-12 Ag Ed and FFA - Google Docs](#)

2/8/2019 at 3:28 PM

7.6. Approve the Hiring of Kristine Einspahr School Psychologist for the 2019-2020 school year.

Action(s):

Motion Passed:

Motion to refer item 7.6 in Consent Agenda to Curriculum Instruction Committee. Passed with a motion by JC Ourada and a second by Dana Steiner.

- Alicia Beavers: *Yea*
- Suzanne Brodine: *Yea*
- Morgan Fouts: *Yea*
- Jeff Meads: *Yea*
- JC Ourada: *Yea*
- Dana Steiner: *Yea*

No Action(s) have been added to this Agenda Item.

Attachments:

- [Recommendation of Hire Kristine Einspahr](#)

2/8/2019 at 3:43 PM

8. New Business

8.1. Approve the Bell Schedule for the 2019-2020 School Year.

Action(s):

Motion Passed:

Motion to Approve Bell Schedule for 2019-2020 as presented. Passed with a motion by JC Ourada and a second by Morgan Fouts.

- Alicia Beavers: *Yea*
- Suzanne Brodine: *Yea*
- Morgan Fouts: *Yea*
- Jeff Meads: *Yea*
- JC Ourada: *Yea*
- Dana Steiner: *Yea*

No Action(s) have been added to this Agenda Item.

Attachments:

- [2019-2020 Bell Schedules - M-TH Schedule](#)

2/8/2019 at 3:45 PM

8.2. Approve the 2019-2020 School Year Calendar

Action(s):

Motion Passed:

Motion to approve 2019-2020 School year calendar as presented. Passed with a motion by Suzanne Brodine and a second by Jeff Meads.

- Alicia Beavers: *Yea*
- Suzanne Brodine: *Yea*
- Morgan Fouts: *Yea*
- Jeff Meads: *Yea*
- JC Ourada: *Yea*
- Dana Steiner: *Yea*

No Action(s) have been added to this Agenda Item.

Attachments:

- [School Year Calendar 2019-21 Planning - 19-20 OPT 2](#)

2/8/2019 at 3:46 PM

8.3. Approve First Readings of the Section 5000 Policies

Action(s):

Motion Passed:

Motion to approve first readings of the Section 5000 policies. Passed with a motion by Morgan Fouts and a second by Suzanne Brodine.

- Alicia Beavers: *Yea*
- Suzanne Brodine: *Yea*
- Morgan Fouts: *Yea*
- Jeff Meads: *Yea*
- JC Ourada: *Yea*
- Dana Steiner: *Yea*

No Action(s) have been added to this Agenda Item.

8.4. Approve 7-12 Principal Contract for 2019-2020 school year

Action(s):

Motion Passed:

Motion to approve Spotanski Principal Contract 2019-2020 as presented. Passed with a motion by Suzanne Brodine and a second by Alicia Beavers.

- Alicia Beavers: *Yea*
- Suzanne Brodine: *Yea*
- Morgan Fouts: *Yea*
- Jeff Meads: *Yea*
- JC Ourada: *Yea*
- Dana Steiner: *Yea*

No Action(s) have been added to this Agenda Item.

Attachments:

- [Spotanski Principal Contract 2019-2020](#)

2/8/2019 at 3:59 PM

8.5. Approve PreK-6 Principal Contract for the 2019-2020 school year.

Action(s):

Motion Passed:

Motion to approve PreK-6 Principal Contract for the 2019-2020 school year. Motion passed with a vote of 5-1. Passed with a motion by Jeff Meads and a second by Morgan Fouts.

- Alicia Beavers: *Nay*
- Suzanne Brodine: *Yea*
- Morgan Fouts: *Yea*
- Jeff Meads: *Yea*
- JC Ourada: *Yea*
- Dana Steiner: *Yea*

No Action(s) have been added to this Agenda Item.

Attachments:

- [Pulliam Principal Contract 2019-2020](#)

2/8/2019 at 4:00 PM

8.6. Approve Superintendent Contract for 2019-2021 school years.

Action(s):

Motion Passed:

Motion to approve Superintendent contract for 2019-2021 school years. Passed with a motion by JC Ourada and a second by Dana Steiner.

- Alicia Beavers: *Yea*
- Suzanne Brodine: *Yea*
- Morgan Fouts: *Yea*
- Jeff Meads: *Yea*
- JC Ourada: *Yea*
- Dana Steiner: *Yea*

No Action(s) have been added to this Agenda Item.

Attachments:

- [jsullivan EC Superintendent Contract 2019-2021 \(1\)](#)

2/9/2019 at 10:39 AM

8.7. Approve 2019-2020 ESU 10 SPED Cooperative

Action(s):

Motion Passed:

Motion to move 8.7 on New Business to Curriculum Finance Committee Passed with a motion by JC Ourada and a second by Morgan Fouts.

- Alicia Beavers: *Yea*
- Suzanne Brodine: *Yea*
- Morgan Fouts: *Yea*
- Jeff Meads: *Yea*
- JC Ourada: *Yea*
- Dana Steiner: *Yea*

No Action(s) have been added to this Agenda Item.

Attachments:

- [2019-2020 ESU 10 SPED Cooperative Elm Creek](#)

2/8/2019 at 4:19 PM

9. Reports

9.1. Transportation Committee Report

9.2. Buildings and Ground Committee Report

9.3. Curriculum and Finance Committee Report

9.4. Principal's Report

9.5. Superintendent Report

10. Next Regular Meeting

11. Adjournment

Recommended Motion(s): Motion to adjourn meeting Passed with a motion by Board Member #1 and a second by Board Member #2.

Action(s):

Motion Passed:

Next meeting set for March 11. 7:00 PM Passed with a motion by JC Ourada and a second by Morgan Fouts.

- Alicia Beavers: *Yea*
- Suzanne Brodine: *Yea*
- Morgan Fouts: *Yea*
- Jeff Meads: *Yea*
- JC Ourada: *Yea*
- Dana Steiner: *Yea*

No Action(s) have been added to this Agenda Item.

February 11, 2019 at 6:00 PM - Board of Education Regular Meeting

1. Call to Order
2. Flag Salute
3. Open Meetings Act
4. Roll Call
5. Review of Agenda

Recommended Motion(s): Motion to approve the agenda as presented Passed with a motion by Board Member #1 and a second by Board Member #2.

Action(s):

Motion Passed:

Motion to approve the agenda as presented Passed with a motion by JC Ourada and a second by Suzanne Brodine.

- Alicia Beavers: *Yea*
- Suzanne Brodine: *Yea*
- Morgan Fouts: *Yea*
- Jeff Meads: *Yea*
- JC Ourada: *Yea*
- Dana Steiner: *Yea*

No Action(s) have been added to this Agenda Item.

6. Citizen's Comments
7. Consent Agenda

Recommended Motion(s): Motion to approve the Consent Agenda as presented Passed with a motion by Board Member #1 and a second by Board Member #2.

Action(s):

Motion Passed:

Motion to amend the Consent Agenda with the removal of item 7.6 and approve the Consent Agenda items 7.1, 7.2, 7.3, 7.4, and 7.5. Passed with a motion by Jeff Meads and a second by Alicia Beavers.

- Alicia Beavers: *Yea*
- Suzanne Brodine: *Yea*
- Morgan Fouts: *Yea*
- Jeff Meads: *Yea*
- JC Ourada: *Yea*
- Dana Steiner: *Yea*

No Action(s) have been added to this Agenda Item.

- 7.1. Approval of Minutes of Previous Meeting(s)

Attachments:

- [Elm Creek Public Schools - Regular Meeting](#)

2/8/2019 at 3:05 PM

- [Elm Creek Public Schools - Special Meeting](#)

2/8/2019 at 3:05 PM

7.2. Payment of Invoices

Attachments:

- [Check Register 2-11-19](#)

2/8/2019 at 7:02 PM

7.3. Financial Reports

Attachments:

- [Act Cash Balance 1-31-19](#)

2/8/2019 at 7:02 PM

- [Treasurers Report for 2-11-19](#)

2/8/2019 at 7:02 PM

7.4. Approve Haley King for Local Substitute Certificate

7.5. Approve the Hiring of Maranda Kegley for Agriculture Education and FFA sponsor for the 2019-2020 school year.

Attachments:

- [01.30.19 Maranda Kegley - 7-12 Ag Ed and FFA - Google Docs](#)

2/8/2019 at 3:28 PM

7.6. Approve the Hiring of Kristine Einspahr School Psychologist for the 2019-2020 school year.

Action(s):

Motion Passed:

Motion to refer item 7.6 in Consent Agenda to Curriculum Instruction Committee. Passed with a motion by JC Ourada and a second by Dana Steiner.

- Alicia Beavers: *Yea*
- Suzanne Brodine: *Yea*
- Morgan Fouts: *Yea*
- Jeff Meads: *Yea*
- JC Ourada: *Yea*
- Dana Steiner: *Yea*

No Action(s) have been added to this Agenda Item.

Attachments:

- [Recommendation of Hire Kristine Einspahr](#)

2/8/2019 at 3:43 PM

8. New Business

8.1. Approve the Bell Schedule for the 2019-2020 School Year.

Action(s):

Motion Passed:

Motion to Approve Bell Schedule for 2019-2020 as presented. Passed with a motion by JC Ourada and a second by Morgan Fouts.

- Alicia Beavers: *Yea*
- Suzanne Brodine: *Yea*
- Morgan Fouts: *Yea*
- Jeff Meads: *Yea*
- JC Ourada: *Yea*
- Dana Steiner: *Yea*

No Action(s) have been added to this Agenda Item.

Attachments:

- [2019-2020 Bell Schedules - M-TH Schedule](#)

2/8/2019 at 3:45 PM

8.2. Approve the 2019-2020 School Year Calendar

Action(s):

Motion Passed:

Motion to approve 2019-2020 School year calendar as presented. Passed with a motion by Suzanne Brodine and a second by Jeff Meads.

- Alicia Beavers: *Yea*
- Suzanne Brodine: *Yea*
- Morgan Fouts: *Yea*
- Jeff Meads: *Yea*
- JC Ourada: *Yea*
- Dana Steiner: *Yea*

No Action(s) have been added to this Agenda Item.

Attachments:

- [School Year Calendar 2019-21 Planning - 19-20 OPT 2](#)

2/8/2019 at 3:46 PM

8.3. Approve First Readings of the Section 5000 Policies

Action(s):

Motion Passed:

Motion to approve first readings of the Section 5000 policies. Passed with a motion by Morgan Fouts and a second by Suzanne Brodine.

- Alicia Beavers: *Yea*
- Suzanne Brodine: *Yea*
- Morgan Fouts: *Yea*
- Jeff Meads: *Yea*
- JC Ourada: *Yea*
- Dana Steiner: *Yea*

No Action(s) have been added to this Agenda Item.

8.4. Approve 7-12 Principal Contract for 2019-2020 school year

Action(s):

Motion Passed:

Motion to approve Spotanski Principal Contract 2019-2020 as presented. Passed with a motion by Suzanne Brodine and a second by Alicia Beavers.

- Alicia Beavers: *Yea*
- Suzanne Brodine: *Yea*
- Morgan Fouts: *Yea*
- Jeff Meads: *Yea*
- JC Ourada: *Yea*
- Dana Steiner: *Yea*

No Action(s) have been added to this Agenda Item.

Attachments:

- [Spotanski Principal Contract 2019-2020](#)

2/8/2019 at 3:59 PM

8.5. Approve PreK-6 Principal Contract for the 2019-2020 school year.

Action(s):

Motion Passed:

Motion to approve PreK-6 Principal Contract for the 2019-2020 school year. Motion passed with a vote of 5-1. Passed with a motion by Jeff Meads and a second by Morgan Fouts.

- Alicia Beavers: *Nay*
- Suzanne Brodine: *Yea*
- Morgan Fouts: *Yea*
- Jeff Meads: *Yea*
- JC Ourada: *Yea*
- Dana Steiner: *Yea*

No Action(s) have been added to this Agenda Item.

Attachments:

- [Pulliam Principal Contract 2019-2020](#)

2/8/2019 at 4:00 PM

8.6. Approve Superintendent Contract for 2019-2021 school years.

Action(s):

Motion Passed:

Motion to approve Superintendent contract for 2019-2021 school years. Passed with a motion by JC Ourada and a second by Dana Steiner.

- Alicia Beavers: *Yea*
- Suzanne Brodine: *Yea*
- Morgan Fouts: *Yea*
- Jeff Meads: *Yea*
- JC Ourada: *Yea*
- Dana Steiner: *Yea*

No Action(s) have been added to this Agenda Item.

Attachments:

- [jsullivan EC Superintendent Contract 2019-2021 \(1\)](#)

2/9/2019 at 10:39 AM

8.7. Approve 2019-2020 ESU 10 SPED Cooperative

Action(s):

Motion Passed:

Motion to move 8.7 on New Business to Curriculum Finance Committee Passed with a motion by JC Ourada and a second by Morgan Fouts.

- Alicia Beavers: *Yea*
- Suzanne Brodine: *Yea*
- Morgan Fouts: *Yea*
- Jeff Meads: *Yea*
- JC Ourada: *Yea*
- Dana Steiner: *Yea*

No Action(s) have been added to this Agenda Item.

Attachments:

- [2019-2020 ESU 10 SPED Cooperative Elm Creek](#)

2/8/2019 at 4:19 PM

9. Reports

9.1. Transportation Committee Report

9.2. Buildings and Ground Committee Report

9.3. Curriculum and Finance Committee Report

9.4. Principal's Report

9.5. Superintendent Report

10. Next Regular Meeting

11. Adjournment

Recommended Motion(s): Motion to adjourn meeting Passed with a motion by Board Member #1 and a second by Board Member #2.

Action(s):

Motion Passed:

Next meeting set for March 11. 7:00 PM Passed with a motion by JC Ourada and a second by Morgan Fouts.

- Alicia Beavers: *Yea*
- Suzanne Brodine: *Yea*
- Morgan Fouts: *Yea*
- Jeff Meads: *Yea*
- JC Ourada: *Yea*
- Dana Steiner: *Yea*

No Action(s) have been added to this Agenda Item.

Check Register

Direct

Dep. Invoice	Check Number	Check Date	Vendor ID	Vendor Name	Amount
Invoice	Invoice Date	PO Number	PO Date	Description	

Checks Printed

01 - GENERAL FUND

Bank Account :A - General Fund

00016235	03/11/2019	AGDRYER		Ag Dryer Services	
35300	02/08/2019		03/08/2019	SQUARE TUBE	40.60
				Check Total	40.60
00016236	03/11/2019	AGLAND		AgLand Auto Repair	
671	02/26/2019		03/08/2019	2018-FORD TRUCK	11.67
				Check Total	11.67
00016237	03/11/2019	ALPHAREH		ALPHA REHABILITATION P.C.	
2438	02/28/2019		03/08/2019	OT & SPEECH	437.80
				Check Total	437.80
00016238	03/11/2019	BLACKHILLS		BLACK HILLS ENERGY	
022519-01	02/25/2019		03/08/2019	225 E BOYD	1,327.14
022519-40	02/25/2019		03/08/2019	230 E CALKINS	4,357.86
022519-94	02/25/2019		03/08/2019	122 N CHURCH	19.05
				Check Total	5,704.05
00016239	03/11/2019	C&S TRUCK		C&S TRUCK & SALVAGE	
93011	02/27/2019		03/08/2019	'18 BUS - FILTERS, INSPECT	289.51
93449	02/28/2019		03/08/2019	'15 BUS - WIPERS, INSPECT	135.44
				Check Total	424.95
00016240	03/11/2019	CENTURY		CENTURYLINK	
030119	03/01/2019		03/08/2019	TELEPHONE	355.86
				Check Total	355.86
00016241	03/11/2019	CHARTERC		CHARTER COMMUNICATIONS	
022419	02/24/2019		03/08/2019	INTERNET	223.72
				Check Total	223.72
00016242	03/11/2019	COMPANY		COMPANY CARE	
00159024-00	02/28/2019		03/08/2019	MK - DOT PHYSICAL	175.00
				Check Total	175.00
00016243	03/11/2019	CONDITION		CONDITIONED AIR MECHANICAL SYSTEMS	
970	02/21/2019		03/08/2019	REPAIRS	6,172.50
				Check Total	6,172.50
00016244	03/11/2019	COUNTRYC		Country Clinic	
021819	02/18/2019		03/08/2019	DR - DOT PHYSICAL	185.00
				Check Total	185.00
00016245	03/11/2019	EACTIVITY		Activity Fund	
030619BUS	03/06/2019		03/08/2019	BACKGROUND CKS	18.50

Check Register

Direct

Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name PO Date	Description	Amount
	030619FCS	03/06/2019		03/08/2019	FCS - FOOD	225.09
	030619OFC	03/08/2019		03/08/2019		76.90
	030619SPED	03/06/2019		03/08/2019	SPED-CONF REG	640.00
	030619SUPP	03/06/2019		03/08/2019	SUPPLIES	23.84
	030619TECH	03/06/2019		03/08/2019	TECH-SCREEN SAVERS	380.55
					Check Total	1,364.88
00016246		03/11/2019	ECOLAB		ECOLAB PEST ELIMINATION	
	6426443	02/21/2019		03/08/2019	PEST ELIM	71.01
					Check Total	71.01
00016247		03/11/2019	ECOWATER		ECOWATER SYSTEMS	
	1098723	02/28/2019		03/08/2019	SOFT SALT	210.00
					Check Total	210.00
00016248		03/11/2019	ESU10		Educational Service Unit 10	
	030119-30	03/01/2019		03/08/2019	REPAIRS	757.50
	030119-46	03/01/2019		03/08/2019	VOC REHAB	627.87
	030119-78	03/01/2019		03/08/2019	DEAF ED	792.58
	030119-79	03/01/2019		03/08/2019	PT	930.58
	030119-80	03/01/2019		03/08/2019	SUPERVISION	1,174.24
	030119-81	03/01/2019		03/08/2019	OT	2,066.71
	030119-82	03/01/2019		03/08/2019	SPEECH PATH	1,458.46
	030119-84	03/01/2019		03/08/2019	PSYCH SERVICES	3,659.28
	030119-85	03/01/2019		03/08/2019	AUDIOLOGY	117.58
					Check Total	11,584.80
00016249		03/11/2019	FOSTERC		CURT FOSTER	
	030119	03/01/2019		03/08/2019	STORAGE UNIT	100.00
					Check Total	100.00
00016250		03/11/2019	FOSTFAMI		Foster's Family Foods	
	022819-14	02/28/2019		03/08/2019	FCS, SPED	48.00
	022819-54	02/28/2019		03/08/2019	CLEANERS	14.36
					Check Total	62.36
00016251		03/11/2019	GARRETT		GARRETT TIRES & TREADS - GI	
	0050004672	02/19/2019		03/08/2019	'06 VAN ALIGNMENT	76.95
					Check Total	76.95
00016252		03/11/2019	HAPPP		HAPP PUBLISHING	
	02884	01/31/2019		03/08/2019	JANUARY MTG	49.25
	02885	01/31/2019		03/08/2019	SPECIAL MEETING	55.74
					Check Total	104.99
00016253		03/11/2019	HOMETOWN		Hometown Leasing	
	12794979-MARC	03/01/2019		03/08/2019	COPIERS, PRINTERS	1,420.00
	H					

Check Register

Direct

Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name PO Date	Description	Amount
					Check Total	1,420.00
	00016254	03/11/2019	INTELL		INTELLICOM COMPUTER CONSULTING	
	225914	02/15/2019		03/08/2019	PHONE REPAIRS	568.75
					Check Total	568.75
	00016255	03/11/2019	ISLANDSU		Island Supply Welding	
	199481	02/28/2019		03/08/2019	CYL RENTAL	58.80
					Check Total	58.80
	00016256	03/11/2019	JONSREP		JON'S REPAIR	
	1158	02/23/2019		03/08/2019	MOWER REPAIRS	100.00
					Check Total	100.00
	00016257	03/11/2019	KEARNQUAL		Kearney Quality Sew & Vac	
	42772-2019	01/28/2019		03/08/2019	BAGS	19.99
					Check Total	19.99
	00016258	03/11/2019	KELLYSA		KELLY'S SALES & AG SERVICE	
	018854	01/25/2019		03/08/2019	'14 INSPECTION	65.00
	018855	01/25/2019		03/08/2019	'16 FORD INSPECTIONS	65.00
	018856	01/25/2019		03/08/2019	2012 OIL CHANGE	175.32
	018857	01/25/2019		03/08/2019	'07 VAN INSPECTION	65.00
	018858	01/25/2019		03/08/2019	'02 STROBE LIGHT	230.77
	018886	02/02/2019		03/08/2019	'98 BUS DEX-COOL FS	37.58
					Check Total	638.67
	00016259	03/11/2019	KSBSCHOOL		KSB SCHOOL LAW	
	5845	03/01/2019		03/08/2019	LEGAL FEES	149.50
					Check Total	149.50
	00016260	03/11/2019	LINWELD		MATHESON TRI GAS	
	51425275	02/28/2019		03/08/2019	SHOP	149.88
					Check Total	149.88
	00016261	03/11/2019	MENARDS		MENARDS - KEARNEY	
	74645	02/04/2019		03/08/2019	SHOP SUPPLIES	62.49
					Check Total	62.49
	00016262	03/11/2019	MIDAMR		MID-AM RESEARCH CHEMICAL	
	0659026-IN	02/28/2019		03/08/2019	SPRAYER ETC	180.59
					Check Total	180.59
	00016263	03/11/2019	MOSAIC		MOSAIC	
	AXT02019-29	03/04/2019		03/08/2019	FEBRUARY 2019	3,364.20
					Check Total	3,364.20
	00016264	03/11/2019	NASB		NEBRASKA ASSN OF SCHOOL BOARDS	

Check Register

Direct

Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name PO Date Description	Amount
	012919	01/29/2019		03/08/2019 2019-2020 MBRSHIP DUES	3,441.00
	INV-03199-B6X7 X6	02/23/2019		03/08/2019 PRES RETREAT	150.00
				Check Total	3,591.00
00016265		03/11/2019	NPPD	NEBRASKA PUBLIC POWER DISTRICT	
	021519-6740	02/15/2019		03/08/2019 BUS BARN	51.05
	021519-6744	02/15/2019		03/08/2019 BALL FIELD	51.05
	021519-6748	02/15/2019		03/08/2019 230 E CALKINS	4,628.21
				Check Total	4,730.31
00016266		03/11/2019	OKEEFELE	O'KEEFE ELEVATOR COMPANY, INC	
	01389129	01/31/2019		03/08/2019 INSTALL BATTERY	168.00
	01389606	01/31/2019		03/08/2019 ANNUAL TEST	255.00
				Check Total	423.00
00016267		03/11/2019	PEPPERJW	JW PEPPER	
	03598101	02/13/2019		03/08/2019 BAND MUSIC	65.99
	03598446	02/14/2019		03/08/2019 CHOIR MUSIC	53.69
				Check Total	119.68
00016268		03/11/2019	PIONEERTE	PIONEER TELEPHONE	
	030119	03/01/2019		03/08/2019 LONG DISTANCE	956.90
				Check Total	956.90
00016269		03/11/2019	PSAT	PSAT/NMJQT	
	381916875A	01/16/2019		03/08/2019 TEST FEES-FALL 2018	77.00
				Check Total	77.00
00016270		03/11/2019	PVCOMM	PLATTE VALLEY COMM. OF KEARNEY	
	021900319	02/27/2019		03/08/2019 INSTALL BUS RADIO	355.55
				Check Total	355.55
00016271		03/11/2019	QUIRING	KATE QUIRING	
	021419	02/14/2019		03/08/2019 REIMBURSE - MENARDS	27.98
				Check Total	27.98
00016272		03/11/2019	RETHINK	RETHINK	
	INV-022907	02/04/2019		03/08/2019 SPED	1,017.00
				Check Total	1,017.00
00016273		03/11/2019	SERVICE	SERVICEMASTER OF MID NE	
	16562	02/28/2019		03/08/2019 2010 ADDITION	3,784.87
	16563	02/28/2019		03/08/2019 ELEMENTARY	4,061.15
	16594	02/20/2019		03/08/2019 WATER DAMAGE	229.63
				Check Total	8,075.65
00016274		03/11/2019	SPARK	SPARKFUN	

Check Register

Direct

Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name Description	Amount
	PO 10976	11/12/2018		03/08/2019 INVENTOR'S KITS	1,259.10
				Check Total	1,259.10
	00016275	03/11/2019	STATENE	STATE OF NEBRASKA	
	1151201	02/01/2019		03/08/2019 NETWORK SERVICE FEES	229.49
				Check Total	229.49
	00016276	03/11/2019	THOMPSON	THE THOMPSON CO.	
	2125083	02/07/2019		03/08/2019 CAN LINERS, TOWELS	350.68
	2127199	02/14/2019		03/08/2019 CAN LINERS, TISSUES	264.26
	2129236	02/21/2019		03/08/2019 CAN LNRS, TP, HAND SAN	346.35
	2131248	02/28/2019		03/08/2019 CAN LNRS, TISSUE, TOWELS	299.26
				Check Total	1,260.55
	00016277	03/11/2019	VERIZON	VERIZON WIRELESS	
	9823606329	02/26/2019		03/08/2019 CELL PHONE	44.57
				Check Total	44.57
	00016278	03/11/2019	VILLAGEE	Village Of Elm Creek	
	022819	02/28/2019		03/08/2019 WATER ETC	720.00
				Check Total	720.00
	00016279	03/11/2019	VILLAGEU	VILLAGE UNIFORM	
	458986	02/01/2019		03/08/2019 RAGS ETC	26.75
	459509	02/08/2019		03/08/2019 RAGS ETC	24.75
	460006	02/15/2019		03/08/2019 RAGS ETC	5.00
	460518	02/22/2019		03/08/2019 RAGS ETC	5.00
				Check Total	61.50
	00016280	03/11/2019	WALMART	WAL-MART	
	031419	03/14/2019		03/08/2019 AG	59.28
				Check Total	59.28
	00016281	03/11/2019	WELLSFARG	Wells Fargo Card Services	
	030819	03/08/2019		03/08/2019 SPEECH SUPPLIES	96.00
				Check Total	96.00
	00016282	03/11/2019	WEXBANK	WEX BANK	
	58014424	02/28/2019		03/08/2019 FUEL	2,675.41
				Check Total	2,675.41
	00016283	03/11/2019	WOODWARDS	WOODWARDS DISPOSAL SERVICE	
	NO8848-784	02/27/2019		03/08/2019 DOC DESTRUCTION	25.00
				Check Total	25.00
	00016284	03/11/2019	YANDA'S	YANDA'S MUSIC	
	386481	02/06/2019		03/08/2019 PERCUSSION	63.00
	388147	02/19/2019		03/08/2019 SPRAY STERISOL	4.64

ALL Data

Check Register

Arranged by:
Check Number

Direct

Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
Invoice	Invoice Date	PO Number	PO Date	Description	
				Check Total	67.64
				01 - GENERAL FUND Totals:	59,891.62
				Total of Checks Printed:	59,891.62
				Report Total:	59,891.62

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 09/01/2017 to 02/28/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
ECHS	Elm Creek High School							
A	Athletics							
	3030		Uniforms	0.00	15,000.00	2,163.84	-8,533.32	4,302.84
	3031		Basketball	0.00	45,979.71	43,256.01	128.00	2,851.70
	3033		Cheer	941.52	15,633.89	13,852.54	-2,291.26	431.61
	3034		Cross Country	-100.00	1,377.76	835.44	-232.00	210.32
	3035		Football	-11,916.05	42,987.49	36,318.42	-147.75	-5,394.73
	3038		Golf	0.00	3,969.60	2,330.15	-1,699.60	-60.15
	3041		Track	-11,880.04	19,980.76	12,825.69	4,380.36	-344.61
	3042		Volleyball	-23,296.93	47,452.25	30,110.22	4,152.96	-1,801.94
	3044		Wrestling	-18,664.57	37,859.82	20,795.89	-1,749.00	-3,349.64
		A	Totals:	-64,916.07	230,241.28	162,488.20	-5,991.61	-3,154.60
B	Activities							
	1739		Speech	0.00	1,601.50	2,742.39	-282.78	-1,423.67
	1748		School Play	383.80	1,939.50	481.35	-970.25	871.70
	1749		One Act Play	-213.22	5,161.10	4,404.22	-931.47	-387.81
	2038		Drama	-272.99	280.38	7.39	0.00	0.00
	2084		Fine Arts	0.00	0.00	0.00	0.00	0.00
		B	Totals:	-102.41	8,982.48	7,635.35	-2,184.50	-939.78
C	Clubs & Organizations							
	1740		ESports	0.00	4,751.21	1,864.83	-2,604.60	281.78
	1742		Mock Trial	0.00	469.75	0.00	-327.90	141.85
	1743		Band Club	0.00	2,761.19	551.17	-1,329.29	880.73
	1744		Choir Club	0.00	0.00	0.00	0.00	0.00
	3001		Stu Council	1,594.88	3,802.95	3,737.15	-1,003.68	657.00
	3002		FFA	388.55	38,473.99	33,402.42	-39.54	5,420.58
	3003		FCCLA	534.60	15,008.01	3,823.27	-2,100.27	9,619.07
	3005		NHS	1,947.27	6,678.47	7,280.57	-47.31	1,297.86
	3032		Boys Basketball Club	680.23	7,757.55	7,705.16	-420.10	312.52
	3036		Football Club	3,044.42	1,997.20	3,352.42	12.58	1,701.78
	3037		Girls Basketball Club	1,182.71	3,397.52	5,520.48	-871.59	-1,811.84
	3043		Volleyball Club	2,781.56	2,200.50	3,445.99	-544.30	991.77
	3045		Wrestling Club	-1,756.17	11,396.75	9,257.39	1,065.95	1,449.14
	3046		Cross Country Club	480.70	166.00	317.00	-252.65	77.05
	3047		Golf Club	789.11	1,759.75	0.00	-679.00	1,869.86
	3048		Track Club	3,250.94	2,436.15	453.25	-1,205.48	4,028.36
	3049		Quiz Bowl	0.00	1,798.45	142.00	-181.04	1,475.41
		C	Totals:	14,918.80	104,855.44	80,853.10	-10,528.22	28,392.92

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 09/01/2017 to 02/28/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
D Special Funds								
1766	ACC RDR			3,286.51	2,580.98	2,689.83	29.82	3,207.48
1767	Elem Playground			0.00	0.00	0.00	0.00	0.00
1768	Stampede Stand			0.00	259.00	2,256.06	0.00	-1,997.06
2049	SRS Gifts			-444.75	390.00	483.50	0.00	-538.25
2082	Board Scholarship			252.54	0.00	0.00	0.00	252.54
2086	Presidential Freedom Schol			0.00	0.00	0.00	583.64	583.64
2087	Attend/Val Sch			1,189.29	2,501.65	900.00	-1,284.58	1,506.36
2088	FKC Scholarships			0.00	850.00	300.00	0.00	550.00
			D Totals:	4,283.59	6,581.63	6,629.39	-671.12	3,564.71
E Classes								
2017	Class of 2017			0.00	0.00	0.00	0.00	0.00
2018	Class of 2018			173.10	4,207.61	3,100.27	-1,617.25	-336.81
2019	Class of 2019			4,360.55	1,323.68	4,928.94	-157.02	598.27
2020	Class of 2020			3,500.62	5,885.10	800.21	-3,926.38	4,659.13
2021	Class of 2021			5,316.44	3,088.03	521.97	-2,109.58	5,772.92
2022	Class of 2022			2,913.30	2,066.20	0.00	-992.76	3,986.74
2023	Class of 2023			0.00	1,623.50	0.00	1,078.52	2,702.02
2024	Class of 2024			0.00	5,141.30	0.00	-5,538.26	-396.96
			E Totals:	16,264.01	23,335.42	9,351.39	-13,262.73	16,985.31
F School								
1745	Band			-360.00	13,765.21	12,901.58	9,465.10	9,968.73
1746	Choir			0.00	150.00	271.19	0.00	-121.19
2044	Circle of Friends			855.12	2,000.00	2,943.34	747.93	659.71
3000	Annual/Yearbook			-9,136.14	5,098.00	6,433.22	-183.63	-10,654.99
3006	Pop - Chesterman			0.00	1,793.91	16,603.20	15,649.92	840.63
3040	Concessions			-355.00	35,890.54	55,247.20	17,941.55	-1,770.11
			F Totals:	-8,996.02	58,697.66	94,399.73	43,620.87	-1,077.22
G District								
1741	PreSchool			38,194.75	50.00	38,244.75	0.00	0.00
1751	FOB			3,450.00	1,050.00	1,150.00	0.00	3,350.00
1752	IPads			23,203.98	8,351.80	661.00	190.25	31,085.03
2040	General District			32,026.43	25,883.91	40,745.90	-12,441.40	4,723.04
2041	CCC-Dual Credit Course			0.00	2,370.00	2,929.00	2,172.35	1,613.35
2045	Insurance			-7,491.06	115,646.68	113,715.97	0.00	-5,560.35
2046	Payflex Reimbursement Plan			-2,300.00	2,300.00	0.00	0.00	0.00
2051	Miscellaneous Funds			22,709.87	5,482.45	4,228.12	-263.25	23,700.95
2085	Sign Adv			9,610.58	12,100.00	19,337.75	0.00	2,372.83
3029	GENERAL ACTIVITIES			0.00	36,780.25	8,446.67	-51.43	28,282.15
3039	Gym Rent			5,989.50	200.00	0.00	0.00	6,189.50
			G Totals:	125,394.05	210,215.09	229,459.16	-10,393.48	95,756.50

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 09/01/2017 to 02/28/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
H	Miscellaneous							
	2037		Special Committee	0.00	522.91	337.69	0.00	185.22
	2050		Courtesy Committee	20.90	290.00	157.85	-40.00	113.05
	4000		Checking Acct Interest	0.00	0.00	0.00	0.00	0.00
		H	Totals:	20.90	812.91	495.54	-40.00	298.27
		ECHS	Totals:	86,866.85	643,721.91	591,311.86	549.21	139,826.11
			Report Totals:	86,866.85	643,721.91	591,311.86	549.21	139,826.11

ELM CREEK SCHOOL BOARD TREASURER'S REPORTS
FOR March 11, 2019

GENERAL FUND - ACCT NO. 137766 (Reconciled 3-8-19)

BANK BALANCE February 1, 2019	\$	575,427.72
RECEIPTS		
BUFFALO COUNTY	\$	226,193.36
DAWSON COUNTY	\$	6,337.93
ESU #10	\$	400.00
PHELPS COUNTY	\$	-
Preschool Tuition	\$	450.00
Students - Shop Supplies	\$	31.00
Village of EC - Tobacco License	\$	20.00
C&S - Bus	\$	750.00
State - Apportionment	\$	34,399.08
State - Sped Reimbursement 17-18	\$	34,950.00
State Aid	\$	9,586.00
TOTAL RECEIPTS	\$	313,117.37
AVAILABLE BALANCE	\$	888,545.09
DISBURSEMENTS:		
Bills Paid February 11, 2019	\$	69,632.54
Payroll	\$	324,934.77
TOTAL DISBURSEMENTS	\$	394,567.31
BOOK BALANCE February 28, 2019	\$	493,977.78

DEPRECIATION FUND - ACCT NO 14832 (reconciled 3-7-19)

BALANCE February 1, 2019	\$	3,020.28
Expenses	\$	-
INTEREST	\$	-
RECEIVED	\$	-
BOOK BALANCE February 28, 2019	\$	3,020.28

CERTIFICATES OF DEPOSIT THRU February 28, 2019

#6692	Bus Depreciation	\$	11,881.91
#6233	Track Maintenance - Issued 8/31/09	\$	16,767.03
#6013	Track Maintenance	\$	56,889.11
#6235	Unknown Capital Outlays - Issued 8/31/09	\$	16,758.64
#2232	Unemployment	\$	11,018.60
#6482	Track Maintenance - Issued 8/31/2011	\$	10,382.92
#6701	ECPS-(Issued 3-12-15)(Corrected from 1-14-19)	\$	24,784.88
	CERTIFICATE TOTALS	\$	148,483.09

ELM CREEK SCHOOL BOARD TREASURER'S REPORTS
FOR March 11, 2019

BUILDING FUND(Reconciled 3-7-19)

Balance February 1, 2019	\$	70,019.59
INTEREST	\$	24.18
EXPENSES	\$	-
BALANCE February 28, 2019	\$	<u>70,043.77</u>

BOND FUND (OPENED 11-12-09) (Reconciled 3-7-19)

Balance February 1, 2019	\$	155,887.30
RECEIPTS- BUFFALO	\$	35,145.34
RECEIPTS - DAWSON COUNTY	\$	1,058.73
RECEIPTS - PHELPS COUNTY	\$	-
DISBURSEMENTS (Principal & Interest Payment)	\$	-
BALANCE February 28, 2019	\$	<u>192,091.37</u>

SAM/DUNS ACCOUNT (REAP-1173)

(Reconciled)

BALANCE February 1, 2019	\$	10,193.40
DISBURSEMENTS	\$	-
BALANCE February 28, 2019	\$	<u>10,193.40</u>

ELM CREEK SCHOOL BOARD TREASURER'S REPORTS
FOR March 11, 2019

LUNCH FUND

BANK BALANCE February 1, 2019 (Reconciled 3-7-19) \$ 16,389.73

RECEIPTS

LUNCH SALES	\$	6,071.55
EFUND PAYMENTS	\$	760.00
Federal Reimbursement Breakfast	\$	1,717.34
Federal Reimbursement Lunch	\$	5,792.58
State Reimbursement Lunch	\$	301.99
State Reimbursement Breakfast	\$	554.15
TRANSFERS FROM GENERAL ACCT	\$	-
TOTAL RECEIPTS	\$	15,197.61

AVAILABLE BALANCE \$ 31,587.34

DISBURSEMENTS

Food/Groceries/Milk Etc.	\$	8,745.25
General Expenses	\$	38.80
Supplies	\$	301.29
February Payroll	\$	9,155.70

TOTAL DISBURSEMENTS \$ 18,241.04

BALANCE February 28, 2019 \$ 13,346.30

March Bills

BERNARD FOODS	\$	-
CASHWA	\$	4,379.82
FOSTERS	\$	34.50
HEARTLAND REFRIGERATION	\$	-
HILAND (MILK)	\$	1,399.45
HUBERT COMPANY	\$	-
NE FOOD DISTRIBUTION PROGRAM	\$	939.39
THOMPSON	\$	487.41
VILLAGE UNIFORM (TOWELS ETC)	\$	43.84
	\$	7,284.41

JOHN KOSCH

2121 W 39th St Apt 71, Kearney, NE 68845
Cell: (402) 853-4954 – johnkosch@johnkosch.com

February 12, 2019

Jason Sullivan
Superintendent
Elm Creek Public Schools
230 E Calkins Ave
Elm Creek, NE 68836

Dear Mr. Sullivan:

I would like to inform you that I am resigning from my position as 4-12 Instrumental Music Teacher at Elm Creek Public Schools, effective May 21, 2019. I will pursue a master's degree in music composition full-time beginning in the fall of 2019.

I am grateful for the tremendous support from administration and the community these past three years. It has been rewarding to see the growth of my students, and I, in turn, have learned a great deal about teaching and about life.

I wish you all the best. Please let me know what I can do to ease the transition.

Sincerely,



John Kosch

cc: Cory Spotanski, 7-12 Principal, Elm Creek Public Schools;
Derrick Pulliam, PK-6 Principal, Elm Creek Public Schools

FROM: Jason Sullivan, Superintendent

MEETING: February 28, 2019

SUBJECT: Bills

PRESENTER: Committee Discussion

Discussion: The 06 van has been realigned from Garrett tires and Brian from Kelly's thinks that the rest of the issue with the play in the steering wheel can be fixed with a steering gear box. If it is moved off of the transportation of students line and moved over to just maintenance use, that might be the best solution.

Jeff will talk with Bridge Street Auto on the cost of a newer used Transit Van.

Fiscal Note: \$1,700 - \$1,900 Perhaps cheaper if it just a gear box.

Recommended Action: Wait to see what the cost is going to be and stay with it as long as it is under that cost.

FROM: Jason Sullivan, Superintendent

MEETING: February 28, 2019

SUBJECT: Bus 13 Back Tires

PRESENTER: Committee Discussion

Discussion: Back tire wear (cupping) driver's side rear is headed toward the wear bar. Do we need it aligned? JC will look at it on the way out.

Fiscal Note: Depends on the need for new tires.

Recommended Action: During inspection of this month, take the recommendation of the Transportation Committee and C and S.

FROM: Jason Sullivan, Superintendent

MEETING: February 28, 2019

SUBJECT: Bus 18

PRESENTER: Committee Discussion

Discussion: Had issues dieing on Jerry while he was in Odessa. C and S thought it was waxing up. It is in to have its inspection. The fuel filter is going to be replaced. Need to put the "911" into it when there is an issue. The Howes Fuel is something that needs to be in the fuel prior to an issue gelling up. No need to change where we are fueling up. Need to double up the amount of Howes being used in the colder weather.

Look to add heated mirrors to the bus. See what the cost will be.

Fiscal Note: unknown -- probably fixed with HOWES and 911 being added to the fuel.

Recommended Action: no action needed

FROM: Jason Sullivan, Superintendent

MEETING: February 28, 2019

SUBJECT: Football Field Shed

PRESENTER:

Discussion: Mr. Dueland's class will work on a football field shed, on the South side of the tracks where the visiting bleachers used to sit.

Fiscal Note: \$1,400

Recommended Action: Have the students with Mr. Dueland finish this project.

FROM: Jason Sullivan, Superintendent

MEETING: February 28, 2019

SUBJECT: Gym Floors/Sleeves

PRESENTER:

Discussion: Approving the bid from Bob Placke to refinish the floors. There is information about the cost to take the floor down to the nails and then put a new painting and staining down.

Sleeves for the volleyball standards have tilted and need to be realigned.

Fiscal Note: \$3,985 for the refinishing. \$17,473 for sanding and painting and re-sealing.

\$300 for the re-sleeving of the volleyball standards.

Recommended Action: Move forward with the annual refinish. Hold off on the painting and sanding of the gym floor.

FROM: Jason Sullivan, Superintendent

MEETING: February 28, 2019

SUBJECT: Mold Issue

PRESENTER:

Discussion: *The mold growing on the elevator room in the basement needs attention. There is a product that we can purchase and spray on the mold to kill it. After that it will need to be painted over with KILZ and then have bathroom plastic wall barriers put up. If there is no need for the room to exist, can it just be eliminated. Dave is calling in on that.*

Fiscal Note: *\$100 for the chemical and the pump that is needed to apply it. \$300 for materials to cover with KILZ and put the barrier up.*

Recommended Action: *Have Dave see what is needed with the walls of that room.*

FROM: Jason Sullivan, Superintendent

MEETING: February 28, 2019

SUBJECT: Pole Vault Pit

PRESENTER:

Discussion: There is a need to expand the concrete underneath the new mats for the pole vault. Our Shop kids will do this project with Mr. Dueland. It is going to be done as soon as the weather allows for it.

Fiscal Note: \$300

Recommended Action: Have the students with Mr. Dueland finish this project.

FROM: Jason Sullivan, Superintendent

MEETING: February 28, 2019

SUBJECT: ESU 10 SPED Services Contract/School Psychology

PRESENTER:

Discussion: *Speech Language Pathology services will be provided by the school and not contracting with the ESU 10.* The committee discussed the need for extra help in this capacity from ESU 10. Based upon the available time our in-house counselor has at this point, the committee sees the ability for us to cover Speech Language Pathology services in-house and not continue contracting those services from ESU 10.

Concern was discussed about whether or not the school psychologist has the certification to provide both diagnostic and working with the students in the mental health capacity based upon those diagnostic results. Mr. Sullivan reviewed the applicants from our advertisement to see whether a school psychologist had the mental health certification. It was determined that we did not receive another applicant with that certification. Lexington Regional Health grant program they received regarding mental health in a few area schools was discussed. It was also discussed how that program does not have the mental health practitioner as a school employee but the school provides the space, scheduling, and some oversight. It was discussed that mental health is the of importance to the committee and we want to make sure we are providing those services to students in need. Mental health is the primary focus of the board committee at this time.

The committee would like to find a candidate that can do both school psychology and a mental health counseling degree.

Fiscal Note: *Not contracting for the Speech Language Pathology next year will save the district \$1,800 per month.*

Cost was discussed that we currently pay \$47,000.....

Recommended Action: *Do not continue with Speech Pathology services with the ESU.*

The committee wants to move forward by advertising for a School

Psychologist that also is a Licensed Mental Health Counseling Certification or can obtain that certification within a reasonable amount of time determined upon meeting with the applicant. The desire is to see if we can obtain both needs in the hire of this person.

FROM: Jason Sullivan, Superintendent

MEETING: February 28, 2019

SUBJECT: Reveal Math (H.S.)/Elementary Math Adoption

PRESENTER:

Discussion: Elementary staff has already had a look at four different curriculums and have narrowed it down to 2 curriculums that they like. Eureka was one that did not make the cut. Many other people have encouraged the administration to not give up on Eureka because they are starting to see the benefit of that program in their schools now. The elementary will pilot two of the curriculums. We will want to have Eureka be one of the piloted programs.

Reveal (H.S.) - Should make the recommendation to purchase at the next meeting.

Fiscal Note: \$16,609 Reveal quote.

Recommended Action: Approve the purchase of the Reveal math.

School Psychologists: Qualified Health Professionals Providing Child and Adolescent Mental and Behavioral Health Services

School psychologists are uniquely trained to deliver high quality mental and behavioral health services in the school setting to ensure all students have the support they need to be successful in school, at home, and throughout life.

School psychologists are uniquely positioned in schools to facilitate the development, delivery, and monitoring of prompt, effective, and culturally responsive mental and behavioral health services of prevention and intervention. As Hughes and Minke (2014) have observed, “school psychologists are situated in real time in the biopsychosocial system where children spend 35 hours or more a week” (p. 29). School psychologists’ broadly focused preparation as academic, mental, and behavioral health service providers, coupled with their engagement in and familiarity with schools’ organizational and cultural contexts, equips them to play a primary role in multitiered and responsive school-based mental and behavioral health programs.

The mental and behavioral health of students is a necessary, appropriate, and critical focus of education for individuals birth to age 21. Mental and behavioral wellness is directly linked to overall positive student achievement, school climate, high school graduation rates, and the prevention of risky behaviors, disciplinary incidents, and substance abuse (Center for Health and Healthcare in Schools, 2014). These factors, in turn, are associated with such important life outcomes as improved interpersonal relationships, higher earnings, greater employment stability, and lower likelihood of involvement with the criminal justice system (Aos, Lieb, Mayfield, Miller, & Penucci, 2004).

**School psychologists
are uniquely positioned
to provide mental and
behavioral health
services in schools.**

Approximately 75% to 80% of children and youth in need of mental health services do not receive them because existing mental health services are inadequate (U.S. Department of Health and Human Services, 2001). Of those who do receive assistance, the vast majority (70% to 80%) receive mental health services in schools (Farmer, Burns, Philip, Angold, & Costello, 2003; Roness & Hoagwood, 2000). In fact, students were found to be 21 times more likely to visit school-based health centers for mental health concerns than community-based centers (Juszczak, Melinkovich, & Kaplan 2003). As such, schools have been identified as the natural and best setting for mental health prevention and treatment services (Anglin, 2003) and can provide comprehensive prevention and early intervention services for all students, including those with and without identified education disabilities. For those students in need of more intensive services, school psychologists can help coordinate school-based services and community-based services to facilitate a wraparound system of care approach to support families.

School psychologists who maintain competencies consistent with NASP standards are qualified providers of child and adolescent mental and behavioral health services. The 2010 National Association of School Psychologists (NASP) standards represent a unified set of principles that guide graduate education, credentialing, professional practice and services, and ethical behavior of effective school psychologists. School psychologists who maintain competencies, knowledge, and skills across the 10 broad and interrelated domains contained within these standards (see Figure 1) are qualified to provide mental and behavioral health services in schools. Such individuals include graduates of NASP-accredited preparation programs, graduates of programs that have addressed NASP standards for graduate preparation, professionals recognized as holding the Nationally Certified School Psychologist (NCSP) credential, and individuals who have obtained continuing professional development to augment their graduate training related to mental and behavioral health.

Figure 1. NASP Practice Model



Mental and behavioral health services exist on a continuum and are increasingly provided within a multitiered system of supports. School-based mental and behavioral health services encompass more than the intensive therapeutic supports provided to students who are identified with psychiatric disorders and are often served by community-based providers. Comprehensive school-based mental health services delivered within a multitiered system of supports (MTSS) include a range of layered services and supports that promote mental and behavioral wellness among *all* students. This includes, but is not limited to, students dealing with depression and anxiety, emotional and behavioral disorders, trauma, loss and grief, family problems, and stressors due to influences such as poverty and homelessness. Each of the following

represents a mental and behavioral health service which may be provided by school psychologists within this model for both general and special education students.

Tier 1 (promotion of mental and behavioral wellness and prevention of mental and behavioral health problems):

- Universal screening for academic, behavioral, and emotional barriers to learning
- Classroom lessons on resiliency building skills
- Consultation with teachers to promote infusion of social–emotional learning into classroom/curriculum
- Development and implementation of school-wide positive behavior interventions and supports with a focus on creating a positive school climate
- Data collection and evaluation of the effectiveness of school-wide social and emotional programs
- Consultation on effective discipline policies and practices, especially to ensure culturally responsive practices and avoid disproportionate application to specific populations
- Development of evidence-based bullying/violence prevention policies and practices
- Participation on crisis prevention and intervention teams
- Staff development related to mental health problems

Tier 2 (direct and indirect services to address emerging mental and behavioral health problems and prevent risky behaviors):

- Suicide risk/threat assessment
- Protocols for responding to bullying
- Evidence-based mental and behavioral health programs (e.g., Check-In Check-Out)
- Skills group counseling (e.g., social skills training, anger management, stress reduction)
- Assessment and interpretation of behavioral data to monitor response to interventions
- Development and monitoring of individual student behavior intervention plans
- Solution-focused groups
- Mentoring of students
- Facilitation of educator–family collaboration to address mental and behavioral health problems
- Facilitation of collaboration among family, school, and community to address mental and behavioral health problems and understand the impact of cultural issues

Tier 3 (direct and indirect services to address identified mental and behavioral health problems):

- Direct therapeutic services to all students in need, including individual and group counseling, even in the absence of a clinical diagnosis or identified educational disability
- Cognitive–behavioral therapy, behavior therapy, and dialectical behavior therapy
- Psychological assessment of social, emotional, and behavioral problems
- Suicide intervention and postvention
- Crisis intervention/crisis response

- Facilitation of collaboration among school providers with community agencies and other outside mental and behavioral health providers

Importantly, services provided by school psychologists at *all* three levels are considered mental and behavioral health services. The provision of these services is sometimes affected by school districts' organizational characteristics (e.g., school psychologist to student ratio, demands for other school psychological services, administrative approval and support, division of roles with other school-based mental health professionals) or the need for additional professional development to ensure competent practice (Hanchon & Fernald, 2013). Therefore, it is the responsibility of school districts to ensure that key organizational principles are in place so that comprehensive and integrated school psychological services can be provided by school-employed professionals. NASP standards provide specific organizational principles for school districts which contain guidance on appropriate conditions for the provision of these services (NASP, 2010). Further, the importance of continuing professional development to cultivate and maintain appropriate mental and behavioral health intervention skills is critical to ensure competent practice. The NASP standards can be accessed at http://www.nasponline.org/standards/2010standards/2_PracticeModel.pdf.

School mental and behavioral health services in the context of education and healthcare reform.

Congress has authorized and approved appropriations for various federal programs (e.g., Elementary and Secondary Education Act, the Individuals with Disabilities Education Improvement Act, The Patient Protection and Affordable Care Act, and the Medicaid School Supportive Health Program) further highlighting the importance of school-based mental health services in overall student learning and development. School psychologists are recognized as “school-based mental health service providers” in the No Child Left Behind Act (20 U.S.C Sec 4155 et seq). Furthermore, school psychologists are explicitly recognized in the Patient Protection and Affordable Care Act of 2010 (ACA).

According to the Affordable Care Act, school psychologists who are credentialed at the licensed or certified level are considered mental health service professionals.

Title V of the ACA. The purpose of this title is to improve access to and the delivery of healthcare services for all individuals and increase the health and mental health workforce. The ACA authorizes the Health Resources and Services Administration (HRSA) to award “Mental and Behavioral Health Education and

Training Grants” to support the recruitment of students in “accredited institutions of higher education or accredited professional training programs that are establishing or expanding internships or other field placement programs in child and adolescent mental health in school psychology.” Importantly, HRSA has affirmed school psychology graduate education programs at either the specialist or doctoral level are eligible to receive these funds.

Statutory language within the ACA specifies school psychologists “licensed or certified at the doctoral and/or specialist level” are recognized as “qualified health professionals” (Public law 111-148, Section 5203, Subpart 3, Sec. 775) and “mental health service professionals” (Public law 111-148, Section 5002, Definitions). School psychologists who are licensed by the state board of psychology (or other state agencies that regulate the practice of psychology), and school psychologists who are certified or licensed by the state education agency are legally considered mental health service professionals.

Despite statutory recognition of school psychologists as mental health professionals, some state Medicaid plans and other relevant programs do not recognize school psychologists as qualified mental health professionals. This situation prevents some children and youth from being able to access high quality school mental health services. When considering the best way to address the mental and behavioral needs of students, school policy makers should consider the extent to which they can utilize (and seek funding support for) the services of school psychologists currently employed by school districts, while also incorporating the contributions that can be made by community-based providers.

SUMMARY

The National Association of School Psychologists advocates for coordinated, comprehensive, and culturally responsive school mental and behavioral health services delivered within a multitiered system to address the mental and behavioral health needs of all students. These services include wellness promotion, prevention, early intervention, and therapeutic supports for emerging problems and concerns, as well as intensive therapeutic services for students with the most severe needs. School psychologists also are uniquely trained to bridge the gap that exists between schools and community resources and should be key facilitators of communication and collaboration with community agencies and related professionals on behalf of individual students and families. School psychologists whose graduate preparation, credentialing, and/or continuing professional development qualifies them as providers of child and adolescent mental and behavioral health services should be involved in the development, delivery, and evaluation of school-based mental and behavioral health services.

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NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2019-20

Cooperative Program Name: ESU 10 Audiology Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY: Educational Service Unit 10	SCHOOL DISTRICT OR ESU NUMBER: 950010
Address: P.O. Box 850 Kearney, NE 68848	
Phone: 308-237-5927	
Name/Title of Administrative Agency Representative: Dr. Melissa Wheelock, Administrator	
Name/Title of Contact Person (if different than Administrative Agency Representative): Jean Anderson, Special Education Director	
Address: same	
Phone: same	
Signature: <u>Dr. Melissa Wheelock</u> Administrative Agency	Date: <u>7/15/19</u>

PART VI:

Cooperative Program Participant: Elm Creek Public School	School District or ESU Number: 10-0009
Address: PO Box 490 Elm Creek NE 68836	
Phone: 308-856-4300	
Name/Title of Cooperative Program Participant Representative: Jason Sullivan, Superintendent	
Name/Title of Contact Person (if different than Cooperative Program Participant Representative):	
Address: <u>Same</u>	
Phone: <u>Same</u>	
Signature: <u>J Sullivan</u> Cooperative Program Participant Representative	Date: <u>2-8-19</u>

NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2019-20

Cooperative Program Name: ESU 10 Deaf Education Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY: Educational Service Unit 10	SCHOOL DISTRICT OR ESU NUMBER: 950010
Address: P.O. Box 850 Kearney, NE 68848	
Phone: 308-237-5927	
Name/Title of Administrative Agency Representative: Dr. Melissa Wheelock, Administrator	
Name/Title of Contact Person (if different than Administrative Agency Representative): Jean Anderson, Special Education Director	
Address: same	
Phone: same	
Signature: <u>Dr. Melissa Wheelock</u> Administrative Agency	Date: <u>7/15/19</u>

PART VI:

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Address: PO Box 490 Elm Creek NE 68836	
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Name/Title of Cooperative Program Participant Representative: Jason Sullivan, Superintendent	
Name/Title of Contact Person (if different than Cooperative Program Participant Representative):	
Address: <u>Same</u>	
Phone: <u>Same</u>	
Signature: <u>J Sullivan</u> Cooperative Program Participant Representative	Date: <u>2-8-19</u>

NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2019-20

Cooperative Program Name: ESU 10 Occupational Therapy Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY: Educational Service Unit 10	SCHOOL DISTRICT OR ESU NUMBER: 950010
Address: P.O. Box 850 Kearney, NE 68848	
Phone: 308-237-5927	
Name/Title of Administrative Agency Representative: Dr. Melissa Wheelock, Administrator	
Name/Title of Contact Person (if different than Administrative Agency Representative): Jean Anderson, Special Education Director	
Address: same	
Phone: same	
Signature: <u>Dr. Melissa Wheelock</u> Administrative Agency	Date: <u>7/15/19</u>

PART VI:

Cooperative Program Participant: Elm Creek Public School	School District or ESU Number: 10-0009
Address: PO Box 490 Elm Creek NE 68836	
Phone: 308-856-4300	
Name/Title of Cooperative Program Participant Representative: Jason Sullivan, Superintendent	
Name/Title of Contact Person (if different than Cooperative Program Participant Representative):	
Address: <u>Same</u>	
Phone: <u>Same</u>	
Signature: <u>[Signature]</u> Cooperative Program Participant Representative	Date: <u>2-8-19</u>

NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2019-20

Cooperative Program Name: ESU 10 Physical Therapy Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY: Educational Service Unit 10	SCHOOL DISTRICT OR ESU NUMBER: 950010
Address: P.O. Box 850 Kearney, NE 68848	
Phone: 308-237-5927	
Name/Title of Administrative Agency Representative: Dr. Melissa Wheelock, Administrator	
Name/Title of Contact Person (if different than Administrative Agency Representative): Jean Anderson, Special Education Director	
Address: same	
Phone: same	
Signature: <u>Dr. Melissa Wheelock</u> Administrative Agency	Date: <u>7/15/19</u>

PART VI:

Cooperative Program Participant: Elm Creek Public School	School District or ESU Number: 10-0009
Address: PO Box 490 Elm Creek NE 68836	
Phone: 308-856-4300	
Name/Title of Cooperative Program Participant Representative: Jason Sullivan, Superintendent	
Name/Title of Contact Person (if different than Cooperative Program Participant Representative):	
Address: <u>Same</u>	
Phone: <u>Same</u>	
Signature: <u>JS</u> Cooperative Program Participant Representative	Date: <u>2-8-19</u>

EDUCATIONAL SERVICE UNIT 10 BUDGET FORM
2019-20
Agency Code--950010

District Name: Elm Creek Public School

Contracted Reimbursable School Age Services

	Service Code	2018-19	2019-20
Speech Teacher School Age - Elementary	4001		
Speech Teacher School Age - Secondary			
SpEd Supervision School Age - Elementary	0001	0.033	0.033
SpEd Supervision School Age - Secondary		0.033	0.033
D/E Audiology School Age - Elementary	1003	0.007	0.007
D/E Audiology School Age - Secondary		0.007	0.007
Deaf Education Services School Age - Elementary	2014	0.020	0.012
Deaf Education Services School Age - Secondary			0.008
D/E Psychology School Age - Elementary	1002	0.020	0.020
D/E Psychology School Age - Secondary		0.020	0.020
Occupational Therapy School Age - Elementary	4006	0.029	0.029
Occupational Therapy School Age - Secondary		0.029	0.029
Physical Therapy School Age - Elementary	4005	0.024	0.024
Physical Therapy School Age - Secondary		0.024	0.024
Vision Services School Age - Elementary	2008		
Vision Services School Age - Secondary			
Vocational	4007	0.040	0.040

Contracted Nonreimbursable Preschool Services

		2018-19 Percent Per District	2019-20 Percent Per District
Speech Teacher Birth - 2	4001	0.0100	0.0100
Speech Teacher Ages 3 - 4		0.1900	0.1900
SpEd Supervision Birth - 2	0001	0.0330	0.0330
SpEd Supervision Ages 3 - 4		0.0330	0.0330
D/E Audiology Birth - 2	1003	0.0017	0.0017
D/E Audiology Ages 3 - 4		0.0017	0.0017
Deaf Education Services Birth - 2	2014		0.0011
Deaf Education Services Ages 3 - 4		0.0100	0.0011
D/E Psychology Birth - 2	1002	0.0050	0.0050
D/E Psychology Ages 3 - 4		0.0050	0.0050
Occupational Therapy Birth - 2	4006	0.0044	0.0044
Occupational Therapy Ages 3 - 4		0.0109	0.0109
Physical Therapy Birth - 2	4005	0.0054	0.0054
Physical Therapy Ages 3 - 4		0.0150	0.0150
Vision Services Birth - 2	2008		
Vision Services Ages 3 - 4			



 signature of authorized school representative

NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2019-20

Cooperative Program Name: ESU 10 Special Education Supervision Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY: Educational Service Unit 10	SCHOOL DISTRICT OR ESU NUMBER: 950010
Address: P.O. Box 850 Kearney, NE 68848	
Phone: 308-237-5927	
Name/Title of Administrative Agency Representative: Dr. Melissa Wheelock, Administrator	
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Address: same	
Phone: same	
Signature: <u>Dr. Melissa Wheelock</u> Administrative Agency	Date: <u>7/15/19</u>

PART VI:

Cooperative Program Participant: Elm Creek Public School	School District or ESU Number: 10-0009
Address: PO Box 490 Elm Creek NE 68836	
Phone: 308-856-4300	
Name/Title of Cooperative Program Participant Representative: Jason Sullivan, Superintendent	
Name/Title of Contact Person (if different than Cooperative Program Participant Representative):	
Address: <u>Same</u>	
Phone: <u>Same</u>	
Signature: <u>J Sullivan</u> Cooperative Program Participant Representative	Date: <u>2-8-19</u>

NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2019-20

Cooperative Program Name: ESU 10 Vocational Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY: Educational Service Unit 10	SCHOOL DISTRICT OR ESU NUMBER: 950010
Address: P.O. Box 850 Kearney, NE 68848	
Phone: 308-237-5927	
Name/Title of Administrative Agency Representative: Dr. Melissa Wheelock, Administrator	
Name/Title of Contact Person (if different than Administrative Agency Representative): Jean Anderson, Special Education Director	
Address: same	
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Signature: <u>Dr. Melissa Wheelock</u> Administrative Agency	Date: <u>7/15/19</u>

PART VI:

Cooperative Program Participant: Elm Creek Public School	School District or ESU Number: 10-0009
Address: PO Box 490 Elm Creek NE 68836	
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Name/Title of Cooperative Program Participant Representative: Jason Sullivan, Superintendent	
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