

Board of Education Regular Meeting

Monday, July 8, 2024 Following Misc. Exp. Hearing

1. Open the Meeting

1.1. *Call to Order*

1.2. *District Mission Statement*

Elm Creek Public School will Be Respectful, Be Trustworthy, Be Accountable, Be Honest, and Give Great Effort.

1.3. *Nebraska Open Meetings Law*

The "Open Meetings Act" has been duly posted at the front of the room.

1.4. *Publication of Meeting*

Notice was provided according to Meetings policy 2008.

1.5. *Board Member Roll Call*

Excuse Absent board member(s) per board policy 2002.

1.6. *Pledge of Allegiance*

2. Approval of Agenda

Motion to approve the agenda as presented. This motion, made by JC Ourada and seconded by Morgan Fouts, Passed.

Alicia Beavers: Yea, Cole Brodine: Yea, Morgan Fouts: Yea, Hannah Hild: Yea, Lynette Mitchell: Yea, JC Ourada: Yea

3. Celebration of Excellence (Staff and Student Presentations, etc.)

4. Public Participation Policy/Rules (agenda item specific) According to Elm Creek School District Policy 2009

5. Consent Agenda

5.1. *Prior Meeting Minutes*

5.2. *Financial Reports and Claims according to Review of Bills policy 3007*

5.3. *Staffing Hires/Reassignments/Resignations*

5.4. *Adopt New Board Policy*

5.4.1. 2009 Public Participation Rules (linked to policy 2009)- highly recommended

5.4.2. 6039 Repeat of Grade Policy - required

5.4.3. 6041 Malcolm X Day Education Policy - required

5.4.4. 6042 Projection Maps Policy - required

A motion to approve the consent of agenda as presented for prior minutes, financial reports and claims, staffing, and new policies. This motion, made by Cole Brodine and seconded by Hannah Hild, Passed.

Alicia Beavers: Yea, Cole Brodine: Yea, Morgan Fouts: Yea, Hannah Hild: Yea, Lynette Mitchell: Yea, JC Ourada: Yea

6. **Action Items**

6.1. *Policy Final Reading and Adoption Including all New Policy Updates*

6.1.1. 2006 Complaint Procedure Policy - required changes

6.1.2. 2007 Miscellaneous Expenditures Policy - from hearing

6.1.3. 2008 Meetings Policy - required changes

6.1.4. 2009 Public Participation Policy - required changes

6.1.5. 2009 Public Participation Rules (linked to policy 2009) - highly recommended

6.1.6. 3003.1 Bidding for Construction, Remodeling, Repair with Federal Funds - required changes

6.1.7. 3004.1 Fiscal Management Using Federal Funds - required changes

6.1.8. 3017 Official Communication Policy - highly recommended

6.1.9. 3032 Fees for Records - required

6.1.10. 3053 Nondiscrimination - required

6.1.11. 3057 Title IX Policy - required

6.1.12. 3059 Audio and Video Recording - highly recommended

6.1.13. 3060 Firearms and Weapons for Non-Students - required

- 6.1.14. 4011 FMLA Policy - required
 - 6.1.15. 4053 Conflict of Interest Policy - required
 - 6.1.16. 5001 Attendance and Excessive Absenteeism Policy - required
 - 6.1.17. 5004 Option Enrollment - required
 - 6.1.18. 5005 Transportation Policy - required
 - 6.1.19. 5008 Pregnant or Parenting Students Policy - required
 - 6.1.20. 5018 Parent Involvement and 5057 Title I Engagement Policies (with parent evidence) - from hearing
 - 6.1.21. 5045 Student Fees Policy - from hearing
 - 6.1.22. 5035 Student Discipline Policy - most of revisions required
 - 6.1.23. 5052 School Wellness Policy - required
 - 6.1.24. 6031 Emergency Exclusions Policy - required
 - 6.1.25. 6036 Reading Instruction and Intervention Services - required
 - 6.1.26. 6039 Repeat of Grade Policy - required
 - 6.1.27. 6041 Malcolm X Day Education Policy - required
 - 6.1.28. 6042 Projection Maps Policy - required
 Motion to approve policy updates as presented. This motion, made by Lynette Mitchell and seconded by Hannah Hild, Passed.
 Morgan Fouts: Nay, Alicia Beavers: Yea, Cole Brodine: Yea, Hannah Hild: Yea, Lynette Mitchell: Yea, JC Ourada: Yea
- 6.2. *Assign Kim Beran as Chief Financial Advisor for Elm Creek Public School District and Remove Tom Moore as Chief Financial Advisor*
 Motion to approve Kim Beran and remove Tom Moore as Chief Financial Advisor of Elm Creek Public School District. This motion, made by Alicia Beavers and seconded by JC Ourada, Passed.
 Alicia Beavers: Yea, Cole Brodine: Yea, Morgan Fouts: Yea, Hannah Hild: Yea, Lynette Mitchell: Yea, JC Ourada: Yea

7. Administrator Reports

7.1. *Superintendent Report - Mrs. Beran*

7.2. *Principal/AD Report - Mr. Marquez*

7.3. *Principal Report - Mrs. Williams*

7.4. *Strategic Plan Update/District Goals Update*

8. Board Committee Reports

8.1. *Building, Grounds, and Transportation*

8.2. *Finance and Personnel*

8.3. *Policy and Negotiations*

8.4. *Curriculum and Technology*

8.5. *Americanism*

9. Schedule Next Regular Board Meeting

10. Adjourn

Motion to adjourn the meeting 6:30 PM. This motion, made by Alicia Beavers and seconded by Morgan Fouts, Passed.

Alicia Beavers: Yea, Cole Brodine: Yea, Morgan Fouts: Yea, Hannah Hild: Yea, Lynette Mitchell: Yea, JC Ourada: Yea

11. ****CLOSED SESSION: If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the board will conduct a closed meeting in accordance with the Nebraska Open Meetings Act.**

12. ****SEQUENCE OF AGENDA: The sequence of agenda topics is subject to change at the discretion of the board.**

in the villages right along Bond Street that will be addressing as they are instructing the view at the action. The Village Office Maintenance Staff will be on 4th and 5th. They will pick them up the following day. There is a musty thistle growing in the railroad's lot on the east edge of the village. The staff will reach out to the Department to see what can be done. The weeds in the north of the football field are getting tall so the village will be advised to mow.

AGENDA ITEM #8: Environment
 I have agenda items having been considered, it was moved and seconded by Mike to bring this Regular Meeting. Mike, Tanner, Davis, and I. Nays: none. The motion passed and the meeting was adjourned at 8:10p.m.

6-1t
 ZNEZ

SPECIAL BOARD OF EDUCATION MEETING NOTICE OF MEETING BOARD OF EDUCATION OF OVERTON, NEBRASKA

NOTICE IS HEREBY GIVEN, a meeting of the School Board of Overton Public School District 24-0004 will be held at 8 o'clock p.m. on Monday, June 8, 2024, at the Overton Public School LMC, 401 7th Street, in Overton, Nebraska, and the meeting will be open to the public. The purpose of the meeting is: to provide a public hearing before the Board of Education in regards to Student Fees.

Jared Walshoski
 Secretary of the Board
 6-1t
 ZNEZ

NOTICE - ADOPTION

Travis Libich, and Crystal Libich, have filed a Petition for Adoption of David A. Cochrane before the County Court of Buffalo County, Nebraska, Case No: 24-18, the purpose of

Lisa Nichols, Secretary
 6-1t
 ZNEZ

BOARD OF EDUCATION REGULAR MEETING SEM SCHOOL LIBRARY 205 E 5TH AVENUE SUMNER, NE 68878

FRIDAY, JUNE 14, 2024 12:00 P.M.

Mrs. Jennifer Anderson: Present
 Mr. Kirby Burden: Absent
 Mrs. Jana Hoos: Present
 Mr. Matthew Hothem: Present

Mrs. Rachel Hraskey: Present
 Mrs. Laura Robbins: Present
 1. Declaration of Intent - Open Meetings Act

2. Call to Order
 2.1. Pledge of Allegiance
 2.2. Roll Call of Members

Motion to excuse Kirby Burden from this meeting Passed with a motion by Mrs. Jennifer Anderson and a second by Mrs. Rachel Hraskey.

Yea: 5, Nay: 0
 3. Consent Agenda

Motion to approve consent agenda. Passed with a motion by Mrs. Rachel Hraskey and a second by Mrs. Jana Hoos.

Yea: 5, Nay: 0
 3.1. Approval of Minutes

3.2. Approval of the Monthly bills, Claims and Payroll

CLAIMS

Aflac Administrative Services	\$1,774.07
Ameritas Life Insurance Corp	\$723.36
Apple Inc.....	\$20,112.00
Beacon Observer	\$53.23
Blue Cross Blue Shield	\$61,634.49
B S N Sports LLC.....	\$1,180.16
Character Strong	\$9,293.00
Computer Hardware.....	\$3,778.00
Country Partners Cooperative	\$2,660.70
CREDIT MANAGEMENT SERVICE INC.....	\$238.30
Culligan	\$85.81
Dans sanitation.....	\$533.36
Dawson Co Clerk.....	\$100.00
Dawson Public Power	\$3,792.26
Dearborn National.....	\$114.72
Eakes office solutions.....	\$647.02
Eggleston Oil Company.....	\$193.60
Encore Data Products	\$2,135.70
Educational Service Unit 10.....	\$19,032.54
FIVE POINTS BANK	\$6,076.57
Frontier.....	\$1,517.36
Gopher Sport.....	\$50.93

by Mrs. Laura Robbins.
 Yea: 5, Nay: 0
 6.5. Staff Members Thoughts on Student Use of Cell Phone During the School Day
 6.6. Approve Revised Policy #6025 Student Cell Phone and Other Electronic Devices
 Motion to approve the proposed revised Cell Phone Policy #6025 as presented Passed with a motion by Mrs. Jana Hoos and a second by Mrs. Laura Robbins.
 Yea: 5, Nay: 0
 7. Adjourn
 Motion to adjourn at 1:08 pm Passed with a motion by Mrs. Jana Hoos and a second by Mrs. Rachel Hraskey.
 Yea: 5, Nay: 0
 6-1t
 ZNEZ

NOTICE OF REGULAR SCHOOL BOARD MEETING

NOTICE IS HEREBY GIVEN: The Student Fees Hearing, followed by the Parent Involvement Hearing, followed by the Miscellaneous Expenditure Hearing, followed by a Regular Meeting of the Board of Education of the Elm Creek Public School District, in the County of Buffalo, in the State of Nebraska, will be held July 8, 2024, 6:00 p.m. at Room 810, 230 E. Calkins Ave, Elm Creek, Nebraska.

The purpose of the Student Fees Hearing and Parent Involvement Hearing is to review Student Fees and Parent Involvement for the 2024-25 school year and to hear support, opposition, suggestions, or observations of taxpayers relating to any recommended changes and a summary of fees to be collected relative to the 2024-25 school year. An agenda for such meeting, kept continuously current, is available for public inspection at the office of the Superintendent.

Board of Education
 District #10
 Elm Creek, NE
 6-1t
 ZNEZ

PUBLIC PARTICIPATION

INSTRUCTIONS FOR MEMBERS OF THE PUBLIC WHO WISH TO SPEAK:
This is the portion of the meeting when members of the public may speak to the board about matters of public concern.

- **Getting Started:** When you have been recognized, please stand and state your name.
- **Time Limit:** The board will generally allow a total of 30 minutes for the presentation of all public comments. Individuals may speak only one time, and must limit comments to around 5 minutes. If there are more than 6 individuals who wish to address the board, the 30 minutes will be divided equally between the number of speakers. These time limits may be changed by a majority vote of the board members in attendance to extend the time for a specific item or speaker.
- **Personnel or Student Topic:** If you are planning to speak about a personnel or a student matter involving an individual, please understand that the district has a complaint policy and/or procedures to resolve such complaints and concerns. The Board requests that you follow the policy and procedures before addressing these matters with the Board. Board members will generally not respond to any questions you ask or comments about individual staff members or students.
- **General Rules:** This is a public meeting for the conduct of business. Comments from the audience while others are speaking will not be tolerated. Lewd, obscene, profane, slanderous, threatening and hostile conduct or statements and fighting words (words whose mere utterance entails a call to violence) will not be tolerated.
- **No Action by the Board:** The board will not act on any matter unless it is on the published agenda.

2009
Public Participation at Board Meetings

The board of education shall conduct its meetings in accordance with the Nebraska Open Meetings Act.

The board shall make reasonable efforts to accommodate the public's right to hear the discussions and testimony presented at its meetings. The board shall make available at the meeting, for examination and copying by members of the public, at least one copy of all reproducible written material to be discussed in open session of the meeting.

Except for closed sessions, the board will allow members of the public an opportunity to speak at each meeting. The board may make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, photographing, or recording its meetings.

The board shall not require members of the public to identify themselves as a condition for admission to the meeting, nor shall such body require that the name of any member of the public be placed on the agenda prior to such meeting in order to speak about items on the agenda. However, the board shall require members of the public desiring to address the board to identify themselves, including an address and the name of any organization represented by such person unless the address requirement is waived to protect the security of the individual.

Adopted on: _____

Revised on: _____

Reviewed on: _____

Board of Education Regular Meeting

Monday, June 17, 2024 6:00 PM

1. Call to Order

Meeting was called to order at 6:00 p.m.

2. Flag Salute

3. Open Meeting Act

3.1. The "Open Meetings Act" has been duly posted at the front of the room. It has also been advertised in the Beacon-Observer Newspaper ahead of time.

4. Roll Call

4.1. - Excuse Absent Board Members

Motion to excuse absent board member. This motion, made by Alicia Beavers and seconded by Morgan Fouts, Passed.

Alicia Beavers: Yea, Cole Brodine: Yea, Morgan Fouts: Yea, Hannah Hild: Yea, Lynette Mitchell: Yea

5. Citizens Comments

The purpose of public participation is not to provide an opportunity for the board to act upon matters concerning the public, but instead, it is a forum for the public to provide information and be heard by the members of the board. To acknowledge the purpose of public participation, the chair may wish to recognize the public comment received during this portion of the agenda, while emphasizing the board will not respond and/or act pertaining to matters brought before the board.

6. Consent Agenda

Motioned to approve consent agenda. This motion, made by Morgan Fouts and seconded by Hannah Hild, Passed.

Alicia Beavers: Yea, Cole Brodine: Yea, Morgan Fouts: Yea, Hannah Hild: Yea, Lynette Mitchell: Yea

6.1. Elm Creek Public Schools Mission Statement:

At Elm Creek Public Schools we will:

Be Kind

Be Respectful

Be Responsible

Be Trustworthy

Be Accountable

Be Honest

and Give Great Effort.

6.2. Minutes

6.3. Claims

6.4. Treasurer's Report

6.5. Staff Adjustments

Laurie Myers -custodian

Addison Perez - Para

Olivia Gillming- Para

7. Information Items

7.1. Contract with ESU 10 for PT and OT services

7.2. Policies to Review

5054 Student Bullying

5057- District Title I Parent and Family Engagement

7.3. Policies to Approve

6007- Senior Recognition

6025- Student Cell Phone and Other Electronic Devices

7.4. Handbooks and Plans to Approve

PK Handbook

PK-12 Handbook

Staff Handbook

Support Staff Handbook

EOP (Emergency Operations Plan)

7.5. Lunch Prices

7.6. Transfer Funds from the General Fund to the Activity Fund

8. Action Items

8.1. Approve a contract with ESU 10 for physical therapy and occupational therapy services for the 2024-25 school year.

Move to approve contract with ESU 10 to provide physical and occupational therapy for the 2024-25 school year. This motion, made by Hannah Hild and seconded by Alicia Beavers, Passed.

Alicia Beavers: Yea, Cole Brodine: Yea, Morgan Fouts: Yea, Hannah Hild: Yea, Lynette Mitchell: Yea

8.2. Approve Policies

6007 - Senior Recognition

6025 - Cell Phone and Other Electronic Devices

Move to approve policies 6007 and 6025 as presented. This motion, made by Cole Brodine and seconded by Lynette Mitchell, Passed.

Alicia Beavers: Yea, Cole Brodine: Yea, Morgan Fouts: Yea, Hannah Hild: Yea, Lynette Mitchell: Yea

8.3. Approve Handbooks and EOP

PK Handbook

PK-12 Handbook

Staff Handbook

Support Staff Handbook

EOP (Emergency Operations Plan)

Move to approve handbooks and Emergency Operations Plan for 2024-25 school year. This motion, made by Hannah Hild and seconded by Morgan Fouts, Passed.

Alicia Beavers: Yea, Cole Brodine: Yea, Morgan Fouts: Yea, Hannah Hild: Yea, Lynette Mitchell: Yea

8.4. Set Lunch Prices

Move to set lunch prices as presented. This motion, made by Alicia Beavers and seconded by Cole Brodine, Passed.

Alicia Beavers: Yea, Cole Brodine: Yea, Morgan Fouts: Yea, Hannah Hild: Yea, Lynette Mitchell: Yea

8.5. Approve a transfer of \$31,565.14 from the General Fund to the Activity Fund

Move to transfer \$31,565.14 from the General Fund to the Activity Fund. This motion, made by Morgan Fouts and seconded by Hannah Hild, Passed.

Alicia Beavers: Yea, Cole Brodine: Yea, Morgan Fouts: Yea, Hannah Hild: Yea, Lynette Mitchell: Yea

9. Reports

9.1. Superintendent's Report

Grants

9.2. Principals' Report

9.2.1. Secondary

Greenhouse

9.2.2. Elementary

10. Next Regular Board Meeting

July 8 @ 6:00 PM

11. Adjournment

Motion to adjourn the meeting at 6:33 PM. This motion, made by Alicia Beavers and seconded by Morgan Fouts, Passed.

Alicia Beavers: Yea, Cole Brodine: Yea, Morgan Fouts: Yea, Hannah Hild: Yea, Lynette Mitchell: Yea

Checking Account ID: GENERAL

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
20171	07/08/2024				BLACKHILLS	BLACK HILLS ENERGY	809.16
20172	07/08/2024				BSNSPO	BSN SPORTS	293.90
20173	07/08/2024				CHOICEP	CHOICE PAINT & SUPPLY	588.91
20174	07/08/2024				CONDITION	CONDITIONED AIR MECHANICAL SYSTEMS	13,061.50
20175	07/08/2024				CUMMINSCE	CUMMINS CENTRAL POWER LLC	513.58
20176	07/08/2024				DAWSONCLE	DAWSON COUNTY CLERK	100.00
20177	07/08/2024				EAKESOFF	EAKES OFFICE PRODUCTS	4,155.64
20178	07/08/2024				ECOLAB	ECOLAB PEST ELIMINATION	82.06
20179	07/08/2024				ESU10	EDUCATIONAL SERVICE UNIT 10	2,862.75
20180	07/08/2024				FLINNS	FLINN SCIENTIFIC INC	331.48
20181	07/08/2024				FOSTERC	CURT FOSTER	200.00
20182	07/08/2024				FOSTFAM	FOSTER'S FAMILY FOODS	30.41
20183	07/08/2024				FRONTLINE	FRONTLINE	4,647.46
20184	07/08/2024				HOMETOWN	HOMETOWN LEASING	1,320.00
20185	07/08/2024		X	07/03/2024	HUSKERLAND	HUSKERLAND HEARING CENTER	37.00
20186	07/08/2024				IMAGINE	IMAGINE LEARNING LLC	5,235.00
20187	07/08/2024				PAYFLEX	INSPIRA FINANCIAL	150.00
20188	07/08/2024				ISS	INTEGRATED SECURITY SOLUTIONS	634.00
20189	07/08/2024				KEARNWINN	KEARNEY WINNELSON CO.	71.06
20190	07/08/2024				KSBSCHOOL	KSB SCHOOL LAW, PC LLO	1,121.00
20191	07/08/2024				MARQUEZB	BRANDON MARQUEZ	1,248.53
20192	07/08/2024				LINWELD	MATHESON TRI GAS	248.63
20193	07/08/2024				MENARD430	MENARDS - KEARNEY	489.93
20194	07/08/2024				MIDAMERB	MIDAMERICA BOOKS	225.05
20195	07/08/2024				MIDWAYA	MIDWAY AUTO DEALERSHIP	1,921.25
20196	07/08/2024				NASCO	NASCO	185.52
20197	07/08/2024				NCSA	NE COUNCIL OF SCHOOL ADM	225.00
20198	07/08/2024				NRCSA	NE RURAL COMMUNITY SCHOOLS ASSN	850.00
20199	07/08/2024				NPPD	NEBRASKA PUBLIC POWER DISTRICT	4,801.94
20200	07/08/2024				NEWZ	NEWZBRAIN CIVICS ED	408.00
20201	07/08/2024				ONESOURCE	ONESOURCE	63.00
20202	07/08/2024				PEARSON	PEARSON, INC	316.41
20203	07/08/2024				PHELPSCLER	PHELPS COUNTY CLERK	100.00
20204	07/08/2024				PLANKROAD	PLANK ROAD PUBLISHING INC	125.45
20205	07/08/2024				SOFTWAREUN	SOFTWARE UNLIMITED, INC.	7,000.00
20206	07/08/2024				STATENE	STATE OF NEBRASKA	354.53
20207	07/08/2024				TEACHINGS	TEACHING STRATEGIES	650.00
20208	07/08/2024				VILLAGEE	VILLAGE OF ELM CREEK	989.10
20209	07/08/2024				VISTA	VISTA HIGHER LEARNING	2,472.25
20210	07/08/2024				WARDS	WARD'S SCIENCE	216.79
20211	07/08/2024				WEXBANK	WEX BANK	375.98
20212	07/08/2024				WOODWARDS	WOODWARDS DISPOSAL SERVICE	31.00
20213	07/08/2024				HUSKER	HUSKERLAND PREP REPORT	37.00
Check Type Total:		Check			Void Total:	37.00	Total without Voids: 59,543.27
Checking Account Total:		GENERAL			Void Total:	37.00	Total without Voids: 59,543.27
Grand Total:					Void Total:	37.00	Total without Voids: 59,543.27

ELM CREEK SCHOOL BOARD TREASURER'S REPORTS
FOR JULY 8, 2024
JUNE 2024 FINANCIALS

GENERAL FUND - ACCT NO. 137766

BALANCE JUNE 1, 2024		\$ 1,782,615.25
RECEIPTS		
	BUFFALO COUNTY - TAXES	\$ 285,891.80
	DAWSON COUNTY	\$ 5,900.67
	MIPS (Medicaid in Public Schools)	\$ 1,540.29
	MAC (Medicaid Admin Activities)	\$ 727.87
	PHELPS COUNTY	\$ 12,552.30
	STATE OF NEBRASKA - SPED TRANSPORTATION	\$ 51,215.00
	DEPT OF JUSTICE (COPS GRANT)	\$ 101,058.00
	STATE OF NEBRASKA - AID	\$ 78,808.00
	SPED FFR REIMB 22-23	\$ 63,552.00
	TOTAL RECEIPTS	\$ 601,245.93
AVAILABLE BALANCE		\$ 2,383,861.18
DISBURSEMENTS:		
	BILLS PAID JUNE, 2024	\$ 120,436.18
	BRANDON MARQUEZ (MILEAGE)	\$ 377.88
	INSPIRA (FLEX PLAN)	\$ 150.00
	STATE (NETWORK SERVICE FEES)	\$ 354.53
	YANDA'S (ADDITIONAL INVOICES)	\$ 91.50
	Payroll	\$ 320,931.78
	EFUNDS FEES	\$ -
	TOTAL DISBURSEMENTS	\$ 442,341.87
	BALANCE JUNE 30, 2024	\$ 1,941,519.31

DEPRECIATION FUND - ACCT NO 14832

ACCT 14832	BALANCE JUNE 1, 2024	\$ 269,567.89
	ENGINEERING TECHNOLOGIES INC	\$ 22,185.84
	INTEREST	\$ 33.27
	BALANCE JUNE 30, 2024	\$ 247,415.32
CD 7651 (ORIGINAL 31722)	BALANCE JUNE 1, 2024	\$ 530,578.69
	INTEREST	\$ -
	TRANSFER FROM GENERAL FUNDS	\$ -
	BALANCE JUNE 30, 2024	\$ 530,578.69
	DEPRECIATION BALANCE JUNE 30, 2024	\$ 777,994.01

ELM CREEK SCHOOL BOARD TREASURER'S REPORTS
FOR JULY 8, 2024
JUNE 2024 FINANCIALS

<u>UNEMPLOYMENT CD #7655</u> (ORIGINAL 2232)	BALANCE JUNE 1, 2024	\$ 12,031.12
	INTEREST	\$ -
	BALANCE JUNE 30, 2024	\$ 12,031.12
<u>BUILDING FUND</u>	BALANCE JUNE 1, 2024	\$ 247,614.19
	BUFFALO COUNTY	\$ 5,578.08
	DAWSON COUNTY	\$ 123.68
	RECEIPTS - PHELPS COUNTY	\$ 235.84
	INTEREST	\$ 375.90
	BALANCE JUNE 30, 2024	\$ 253,927.69
BOND FUND OPENED 01/01/2023	BALANCE JUNE 1, 2024	\$ 593,459.47
	RECEIPTS- BUFFALO	\$ 60,906.89
	RECEIPTS-DAWSON CO	\$ 1,350.41
	PHELPS COUNTY	\$ 2,575.23
	BOND FUND PAYMENTS	\$ (113,091.25)
	BALANCE JUNE 30, 2024	\$ 545,200.75
ELEM CONSTRUCTION (NLAF)	BALANCE JUNE 1, 2024	\$ 1,216.52
	DIV REINVESTMENT	\$ 5.02
	BALANCE JUNE 30, 2024	\$ 1,221.54
ELEM CONSTRUCTION (FIRSTIER)	BALANCE JUNE 1, 2024	\$ 1,109,158.31
	MAY 2024 INTEREST EARNED	\$ 2,687.55
	INTEREST TO SWEEP ACCOUNT-APRIL	\$ (2,958.98)
	WILKINS ARCHITECTURE DESIGN	\$ -
	BD CONSTRUCTION	\$ (27,674.52)
	BALANCE JUNE 30, 2024	\$ 1,081,212.36
SWEEP SAVINGS ACCOUNT	BALANCE JUNE 1, 2024	\$ 190,647.90
	EARNED INTEREST ON ACCOUNT	\$ 23.75
	INTEREST TRANSFER FROM CONSTRUCTION ACCT	\$ 2,958.98
	BALANCE JUNE 30, 2024	\$ 193,630.63

ELM CREEK SCHOOL BOARD TREASURER'S REPORTS
 FOR JULY 8, 2024
 JUNE 2024 FINANCIALS

LUNCH FUND

BALANCE JUNE 1, 2024 \$ 15,660.55

RECEIPTS

LUNCH AND BREAKFAST SALES	\$	55.00
EFUND PAYMENTS	\$	-
Federal Reimbursement Breakfast	\$	-
Federal Reimbursement Lunch	\$	14,478.78
State Reimbursement Lunch	\$	946.52
State Reimbursement Breakfast	\$	-
State - Supply Chain Assist	\$	-
Transfer from General Fund	\$	-
TOTAL RECEIPTS	\$	15,480.30

AVAILABLE BALANCE \$ 31,140.85

DISBURSEMENTS

Food/Groceries/Milk Etc.	\$	18,741.40
Supplies	\$	278.37
Miscellaneous (Reimbursements, Bank Fees)	\$	-
Payroll	\$	1,807.94
TOTAL DISBURSEMENTS	\$	20,827.71

BALANCE JUNE 30, 2024 **\$ 10,313.14**

JULY BILLS AS OF 7/03/2024

BERNARD	\$	-
CASHWA	\$	817.50
DOLLAR GENERAL	\$	-
FOSTERS	\$	-
HILAND (MILK)	\$	-
JULY PAYROLL (ESTIMATE)	\$	-
NE FOOD DISTRIBUTION PROGRAM	\$	-
VILLAGE UNIFORM (TOWELS ETC)	\$	-
	\$	817.50

ELM CREEK SCHOOL BOARD TREASURER'S REPORTS
 FOR JULY 8, 2024
 JUNE 2024 FINANCIALS

ACTIVITY FUND (CURRENT CASH BALANCE SUMMARY)

	BALANCE JUNE 1, 2024		\$ 13,285.02
RECEIPTS	ATHLETICS & ACTIVITIES	\$ 505.00	
	CLUB & CLASS ACCOUNTS	\$ 2,467.00	
	DISTRICT ACTIVITIES	\$ 5,236.02	
	TRANSFER	\$ 31,565.14	
	FFA DONATIONS	\$ 15,100.00	
	TOTAL RECEIPTS	\$	54,873.16
EXPENSES	ATHLETICS & ACTIVITIES (INCL STATE CONTESTS AND SPORTS CAMPS)	\$ 2,819.96	
	CLUB & CLASS ACCOUNTS	\$ 1,300.00	
	DISTRICT ACTIVITIES	\$ 6,905.00	
	TOTAL EXPENSES	\$	11,024.96
	BALANCE JUNE 30, 2024		\$ 57,133.22

Application and Certificate for Payment

To Elm Creek Public Schools
Contractor: Buffalo County SD 10-0009
 230 E Calkins Ave
 Elm Creek, NE 68836
From Anderson Bros.
Subcontractor: PO Box 159
 Kearney, NE 68848

Project: Boiler Replacement Project
 Elm Creek PS
 230 E Calkins Ave
 Elm Creek, NE 68836
Architect: Engineering Technologies Inc
 825 M St Suite 200
 Lincoln, NE 68508

Application No.: 1
Period to: June 30, 2024
PO No.: _____
Project No.: _____
Contract Date: June 4, 2023
Subcontract For: _____

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
 CONST. MGR.

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheet(s) is attached.

ORIGINAL CONTRACT SUM.	\$	<u>375,410.00</u>
NET CHANGE BY CHANGE ORDERS.	\$	<u>0.00</u>
CONTRACT SUM TO DATE (Line 1 ± 2).	\$	<u>375,410.00</u>
TOTAL COMPLETED & STORED TO DATE.	\$	<u>17,635.80</u>
(Column G on Continuation Sheet)		
RETAINAGE:		
<u>10</u> % of Completed Work	\$	<u>1,763.59</u>
(Columns D + E on Continuation Sheet)		
<u>10</u> % of Stored Material	\$	<u>0.00</u>
(Column F on G703)		
Total Retainage		
(Line 5a + 5b or Total in Column I of Continuation Sheet).	\$	<u>1,763.59</u>
TOTAL EARNED LESS RETAINGE.	\$	<u>15,872.21</u>
LESS PREVIOUS CERTIFICATES FOR PAYMENT.	\$	<u>0.00</u>
(Line 6 from Prior Certificate)		
CURRENT PAYMENT DUE.	\$	<u>15,872.21</u>
BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	<u>359,537.79</u>

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

The undersigned Subcontractor certifies that to the best of the Subcontractor'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 Subcontractor for Work for which previous Certificates of Payment were issued and payments received from Contractor, and that current payment shown herein is now due.

WAIVER & RELEASE OF LIEN

Whereas the undersigned Subcontractor has provided labor, services, material, or equipment for the above project, under an agreement with the Contractor.

The Undersigned does hereby waive and release all bond claims, liens, claims, or right of claim, or right of lien, statutory or otherwise, against the property, project, Owner, Contractor or any other person or entity who is or may be claimed to be liable, or any sureties, for labor, services, materials, or equipment, as provided by the Undersigned, to the extent of payment received, as indicated herein, together with any previous payment(s) already received but excluding any retainage or any labor, services, materials, or equipment provided after the application period date stated above. The undersigned agrees that in exchange for receipt of the above amount for labor, services, materials, or equipment as described herein, he does hereby grant this release unconditionally.

The person signing below does hereby certify that he/she is fully authorized and empowered to execute this instrument and to bind the Undersigned hereto, and does in fact so execute this instrument.

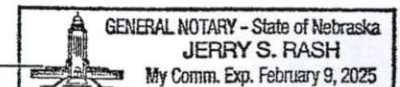
Kenneth J. Muchmore
 Subcontractor's Authorized Signature

Kenneth J. Muchmore
 Printed Name

President
 Title

Subscribed and sworn to before me this
20th day of June, 2024

Jerry S. Rash
 Notary Public



My Commission Expires: February 9, 2025



Elm Creek Public Schools
230 East Calkins Avenue
Elm Creek, NE 68836

Invoice 800323
 Draw 25
 Date 7/1/24
 Customer 5009
 Billing Thru: 6/30/2024

Contract: 21-02-025 School Addition and Renovation

Contract Recap:

Construction Budget	\$	11,426,358.29
Estimated Budget Change to Date	\$	105,110.81
Construction to Date	\$	11,531,469.10
Total Completed to Date	\$	11,010,370.28
Retainage	\$	(831,884.98)
Total Earned Less Retainage	\$	10,178,485.29
Less Previous Billings	\$	(10,114,646.53)
AMOUNT DUE THIS INVOICE	\$	63,838.76

Net 10 Days

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CSI Division	Description	Quantity	Rate	Amount
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01 General Requirements

01-3100.40	Incidental Const Services			
	Leadman	25	\$ 75.00	\$ 1,875.00
	Other Misc Costs			\$ 22.81
01-3100.50	Plan Documents			-
01-3113.10	Sr. Accounting	0	\$ 75.00	-
01-3113.20	Accounting	3.5	\$ 70.00	\$ 245.00
01-3113.30	Construction Op Director		\$ 120.00	-
01-3113.44	Field Operations Director	2	\$ 120.00	\$ 240.00
01-3113.45	Project Engineer	0	\$ 150.00	-
01-3113.50	Project Manager	0	\$ 85.00	-
			\$ 105.00	-
01-3113.55	Assistant Project Manager	16.5	\$ 70.00	\$ 1,155.00
01-3300.10	Submittal Exchange			\$ (1,800.00)
01-7419.10	Refuse Collection & Disposal			\$ 337.76
01-7423.10	Final Cleaning			
01-7700.99	Closeout Procedures			
	Assistant Project Manager	1.5	70	\$ 105.00
TOTAL GENERAL REQUIREMENTS				\$ 2,180.57

02 Demolition

02-4100.99	Demolition			
	Subcontractor			\$ 57,336.00
TOTAL DEMOLITION				\$ 57,336.00

07 Thermal & Moisture Protection

07-9200.10	Building Sealants					
		Superintendent		\$		-
		Materials		\$		-
		Subcontractor		\$		6,382.00
		TOTAL THERMAL & MOISTURE PROTECTION		\$		6,382.00
70-1000.99	Mileage			\$		-
		Week of 06/07/24 - BD09	36	\$0.655	\$	23.58
		Week of 06/17/24 - BD09	36	\$0.655	\$	23.58
70-1100.99	Estimating Adjustment			\$		-
		TOTAL OTHER USER DEFINED		\$		47.16

	INVOICE SUB TOTAL	\$		65,945.73
	CONTRACTOR FEE	\$		1,252.97
	TOTAL COMPLETED TO DATE	\$		67,198.70
	RETAINAGE	\$		(3,359.93)
	BOND	\$		-
	TOTAL AMOUNT DUE	\$		63,838.76

Contract Summary:

	Construction Budget	\$		11,426,358.29
	Estimated Budget Change to Date	\$		105,110.81
	Construction to Date	\$		11,531,469.10
	Invoiced Amount	\$		11,010,370.28
	Remaining Amount	\$		521,098.82
	Billed Percent			95%
	RETAINAGE Balance	\$		831,884.98


Approved By:

Name: *Kent Cordes*
 Kent Cordes, Project Manager

Date: 7/1/2024

Name: *Linette Butler*

Date: 7/1/2024

Name: 
 Wilkins ADP

Date: 7/3/2024

Thank you for choosing BD Construction, Inc./Kearney



Project:

Elm Creek Public Schools

Location:

Elm Creek, NE

Date:

June 30, 2024

Billed to Date

CSI	Description	Cont. / Supplier	Estimate	Billed to Date	Balance to Finish	Draw 25
01-0000-00	Pre-Construction General Conditions		\$ 28,700.00	\$ 28,555.00	\$ 145.00 99%	\$ -
01-3113-10	Sr. Accounting		\$ 150.00	\$ -	\$ 150.00	
01-3113-20	Accounting		\$ 280.00	\$ 385.00	\$ (105.00)	
01-3113-30	Sr. Estimating		\$ 14,400.00	\$ 26,700.00	\$ (12,300.00)	
01-3113-75	Contract Administration		\$ 1,470.00	\$ 1,470.00	\$ -	
01-3113-80	Project Executive		\$ 12,400.00	\$ -	\$ 12,400.00	
01-0000-00	General Conditions		\$ 518,823.78	\$ 530,106.06	\$ (11,282.28) 102%	\$ 1,687.16
01-3113-10	Sr. Accounting		\$ 11,700.00	\$ 7,950.00	\$ 3,750.00	
01-3113-20	Accounting		\$ 10,920.00	\$ 13,965.00	\$ (3,045.00)	\$ 245.00
01-3113-30	Sr. Estimating		\$ -	\$ 840.00	\$ (840.00)	
01-3113-85	Field Operations Manager		\$ 37,440.00	\$ 12,840.00	\$ 24,600.00	\$ 240.00
01-3113-50	Project Manager		\$ 127,880.00	\$ 87,347.50	\$ 40,532.50	
01-3113-55	Assistant Project Manager		\$ -	\$ 20,475.00	\$ (20,475.00)	\$ 1,155.00
01-3113-60	Superintendent		\$ 287,950.00	\$ 364,645.00	\$ (76,695.00)	
	Mileage (Sup. And Admin.)		\$ 2,028.78	\$ 10,297.06	\$ (8,268.28)	\$ 47.16
01-3113-65	Assistant Superintendent		\$ -	\$ 6,020.00	\$ (6,020.00)	
01-3113-70	Safety Consultant		\$ 2,925.00	\$ 1,528.00	\$ 1,397.00	
01-3113-75	Contract Administration		\$ 1,400.00	\$ 1,176.00	\$ 224.00	
01-3113-80	Project Executive		\$ 36,580.00	\$ 3,022.50	\$ 33,557.50	
01-0000-00	General Requirements		\$ 217,175.00	\$ 267,857.90	\$ (50,682.90) 123%	\$ 540.57
01-3100-40	Incidental Construction Services		\$ 27,000.00	\$ 83,388.47	\$ (56,388.47)	\$ 1,897.81
01-3100-50	Plan Documents		\$ 5,000.00	\$ (300.00)	\$ 5,300.00	\$ (1,800.00)
01-3300-10	Electronic Shop Drawing Reviewal Process	Submittal Exchange	\$ 12,500.00	\$ 18,218.61	\$ (5,718.61)	
01-4126-10	Permits		\$ 5,000.00	\$ 2,254.10	\$ 2,745.90	
01-4126-20	Fire Marshall Permit	Fire Marshall	\$ 500.00	\$ -	\$ 500.00	
01-4523-10	Soil Compaction	Allowance	\$ 15,000.00	\$ -	\$ 15,000.00	
01-4523-20	Geotech services / site investigation	Allowance	\$ 4,500.00	\$ -	\$ 4,500.00	
01-4523-30	Concrete Testing	Included in Soil testing above	\$ -	\$ -	\$ -	
01-4710-10	Builders Risk Insurance	OWNER	\$ -	\$ -	\$ -	
01-5113-10	Temporary Electrical	OWNER	\$ -	\$ -	\$ -	
01-5113-10	Power Office Trailer		\$ 1,500.00	\$ 446.94	\$ 1,053.06	
01-5123-10	Temporary Heat	NONE	\$ -	\$ 15,752.73	\$ (15,752.73)	
01-5133-10	Temporary Telephone (Cell Phone)		\$ 4,950.00	\$ 4,106.94	\$ 843.06	
01-5136-10	Temporary Water Drinking		\$ 630.00	\$ 271.66	\$ 358.34	
01-5136-20	Temporary Water Construction	OWNER	\$ -	\$ -	\$ -	
01-5213-10	Prjt Field Office Delivery (loaded mile)		\$ 330.00	\$ -	\$ 330.00	
01-5213-20	Project Field Office Rent		\$ 11,700.00	\$ 7,350.00	\$ 4,350.00	

77	01-5219-10	Sanitary Facilities		\$	2,565.00	\$	4,876.00	\$	(2,311.00)		
81	01-5626-10	Temp Chain Link Fence	Allowance	\$	15,000.00	\$	166.63	\$	14,833.37		
82	01-5813-10	Project Signage	None			\$	-	\$	-		
83	01-7113-10	Mobilization	Allowance	\$	4,000.00	\$	4,000.00	\$	-		
84	01-7113-20	Bugout	Included in Mobilization costs			\$	-	\$	-		
85	01-7419-10	Refuse Collection & Disposal		\$	9,000.00	\$	13,365.74	\$	(4,365.74)	\$ 337.76	
86	01-7423-10	Rough Cleaning	Allowance	\$	7,500.00	\$	-	\$	7,500.00		
87	01-7423-10	Final Cleaning	Allowance	\$	13,500.00	\$	8,312.56	\$	5,187.44		
	01-7700-99	Closeout Procedures		\$		\$	11,950.00	\$	(11,950.00)	\$ 105.00	
89	60-1000-99	Survey (Site Plan) - including staking	Allowance	\$	8,000.00	\$	1,334.57	\$	6,665.43		
99	70-1000-20	Fuel	Allowance	\$	1,500.00	\$	2,242.00	\$	(742.00)		
100	70-7000-99	Equipment		\$	67,500.00	\$	90,120.95	\$	(22,620.95)		
101											
102	02000000	Existing Conditions		\$	65,169.00	\$	59,881.84	\$	5,287.16	92%	\$ -
103	02	Temporary Walls	Allowance	\$	20,000.00	\$	21,499.84	\$	(1,499.84)		
104	02-4100.99	Demolition	BD Construction	\$	45,169.00	\$	38,382.00	\$	6,787.00		
106		Site Demo	Included in Site Prep Below	\$	-	\$	-	\$	-		
107											
108	03000000	Concrete		\$	604,383.51	\$	569,392.54	\$	34,990.97	94%	\$ -
109	03-3000.00	Building Concrete (foundation, floors, stoops) Add 1440 sf of hard surface court	Bigzby's Concrete	\$	546,217.91	\$	534,927.54	\$	11,290.37		
111	03-3000.00	Concrete Topping	Included in Concrete	\$	7,185.60	\$	-	\$	7,185.60		
112		Concrete Reinforcing Steel (including mesh)	Concrete Industries	\$	32,925.00	\$	32,925.00	\$	-		
114		Masonry Reinforcing Steel	Concrete Industries	\$	2,365.00	\$	1,540.00	\$	825.00		
116		Reinforcing steel (additional concrete)	Concrete Industries	\$	690.00	\$	-	\$	690.00		
117											
118	04000000	Masonry		\$	416,220.00	\$	416,220.00	\$	-	100%	\$ -
119	04-2000.99	Masonry	Masonry Unlimited	\$	416,220.00	\$	416,220.00	\$	-		
121											
122	05000000	Metals			\$1,184,433.00	\$	\$1,178,158.62	\$	\$6,274.38	99%	\$0.00
124		Structural Steel Fab	Apollo Steel	\$	832,200.00	\$	832,200.00	\$	-		
125		Structural Steel Stairs & Rails Fab	Apollo Steel	\$	74,500.00	\$	74,500.00	\$	-		
126		Structural Steel Erection	Schroeder Steel Erection	\$	277,733.00	\$	271,458.62	\$	6,274.38		
127											
128	06000000	Wood, Plastics & Composites		\$	304,951.00	\$	304,951.00	\$	-	100%	\$ -
129		Rough Carpentry	BD Construction	\$	161,130.00	\$	161,130.00	\$	-		
137		Casework	Designercraft	\$	143,821.00	\$	143,821.00	\$	-		
138	07 00 00	Thermal & Moisture Protection		\$	478,595.44	\$	478,602.00	\$	(6.56)	100%	\$ 6,382.00
139	07-2100.10	Batt Insulation Alternate in lieu of Sprayed	Midwest Partitions	\$	44,500.00	\$	44,500.00	\$	-		
140	07-2100.10	Foam Insulation	Estimated Cost	\$	15,000.00	\$	16,517.64	\$	(1,517.64)		
		Fluid Applied Membrane	Midwest Partitions	\$	48,750.00	\$	48,750.00	\$	-		
		Membrane at elevator pit	?	\$	2,000.00	\$	-	\$	2,000.00		
145		Building Expansion joint w/ covers	Allowance	\$	5,000.00	\$	818.43	\$	4,181.57		
		Roofing	Tri-Cities Group Roofing	\$	325,904.44	\$	335,009.59	\$	(9,105.15)		
152	07-7123.10	Gutter and Downspouts	Included in Roofing			\$	-	\$	-		
154	07-9200.10	Sealants	Global Caulking	\$	37,441.00	\$	33,006.34	\$	4,434.66	\$ 6,382.00	
158		Insulation	Weathertight			\$	-	\$	-		

159	08 00 00	Openings		\$	414,082.00	\$	414,082.00	\$	-	100%	\$	-
		Doors and Hardware	Midwest Door & Hardware	\$	225,416.00	\$	225,416.00	\$	-			
169	08-3000.10	Overhead door	Bid #	\$	24,917.00	\$	24,917.00	\$	-			
172	08-5000.20	Exterior Windows	Included in Aluminum			\$	-	\$	-			
173	08-5000.20	Interior Windows	Included in Aluminum			\$	-	\$	-			
183	08-5000.20	Aluminum Storefront & Glazing	Tri County Glass	\$	163,749.00	\$	163,749.00	\$	-			
184	09 00 00	Finishes		\$	2,018,347.00	\$	2,016,937.00	\$	1,410.00	100%	\$	-
186	09-2116.10	Gypsum Drywall	Midwest Partitions	\$	1,427,583.00	\$	1,427,583.00	\$	-			
		Painting	Kucera Painting	\$	141,033.00	\$	141,033.00	\$	-			
		Acoustical Ceilings	TC Ceilings	\$	114,400.00	\$	112,990.00	\$	1,410.00			
	09-6000.99	Flooring	Floors Inc	\$	168,915.00	\$	168,915.00	\$	-			
	09-6000.99	Polished & Sealed Concrete	Kucera Painting	\$	37,200.00	\$	37,200.00	\$	-			
208	09-6000.99	Tile	Floors Inc	\$	129,216.00	\$	129,216.00	\$	-			
209												
210	10 00 00	Specialties		\$	155,518.00	\$	138,119.50	\$	17,398.50	89%	\$	-
212		Display Boards	EPCO	\$	35,728.00	\$	35,728.00	\$	-			
213		Wall Protection (corner guards; minor wp)	EPCO	\$	10,808.00	\$	10,808.00	\$	-			
214	10-4400.10	Fire Extinguishers	EPCO	\$	2,781.00	\$	2,781.00	\$	-			
215	10-2800.10	Toilet Accessories	EPCO	\$	5,872.00	\$	5,872.00	\$	-			
216	10-2800.10	Toilet Partitions	EPCO	\$	28,193.00	\$	28,193.00	\$	-			
217		Lockers (Material and installation)	Storage and Design	\$	47,500.00	\$	47,500.00	\$	-			
219	10-1400.10	AED - Difibulator (2 total???)	EPCO (Allowance)	\$	6,136.00	\$	6,136.00	\$	-			
220	10-1400.10	Interior Room Signage	Allowance	\$	3,500.00	\$	1,101.50	\$	2,398.50			
221	10-1400.10	Exterior Signage	Allowance	\$	15,000.00	\$	-	\$	15,000.00			
222												
230	12 00 00	Furnishings		\$	15,500.00	\$	16,971.00	\$	(1,471.00)	109%	\$	-
232		Roller window shades	Allowance	\$	15,500.00	\$	16,971.00	\$	(1,471.00)			
233												
237	14 00 00	Conveying Systems		\$	131,950.00	\$	131,950.00	\$	-	100%	\$	-
238		Elevator	Otis Elevator	\$	96,000.00	\$	96,000.00	\$	-			
239		Elevator - Lift	Access Elevator	\$	35,950.00	\$	35,950.00	\$	-			
240												
241	21 00 00	Fire Suppresion		\$	99,975.00	\$	100,095.00	\$	(120.00)	100%	\$	-
242	21-1300.99	Automatic Fire Sprinkler System	Bamford	\$	98,800.00	\$	98,920.00	\$	(120.00)			
243	21-1300.99	Auto. Fire Sprinkler System - Disconnect Existing	Bamford	\$	1,175.00	\$	1,175.00	\$	-			
244												
245	22 00 00	Plumbing		\$	2,232,598.00	\$	2,232,598.00	\$	-	100%	\$	-
246	22-1000.99	Plumbing	Anderson Bros	\$	2,223,728.00	\$	2,223,728.00	\$	-			
249	22-1000.99	Plumbing - Disconnect Existing Shop	Waggoner Plumbing	\$	8,870.00	\$	8,870.00	\$	-			
250												
257	26 00 00	Electrical		\$	1,284,743.66	\$	1,216,086.66	\$	68,657.00	95%	\$	-
258	26-0500.99	Electrical	Kidwell	\$	1,276,731.00	\$	1,208,074.00	\$	68,657.00			
264	26-0500.99	Electrical - Disconnect Existing Shop	Kidwell	\$	2,578.00	\$	2,578.00	\$	-			
266	26-0500.99	Electrical - Disconnect Existing Shop (Additional)	Kidwell	\$	5,434.66	\$	5,434.66	\$	-			
275	31 00 00	Earthwork		\$	374,858.00	\$	359,858.00	\$	15,000.00	96%	\$	14,859.00
276	31-1413.99	Site Prep	Morten Construction	\$	158,508.00	\$	158,508.00	\$	-			\$ 14,859.00
277	31-1413.99	Elementary Building Demo	Morten Construction	\$	199,000.00	\$	199,000.00	\$	-			
278	31-1413.99	Erosion Control	Estimated Cost	\$	15,000.00	\$	-	\$	15,000.00			
279		Termite Control	Affordable Pest Control	\$	2,350.00	\$	2,350.00	\$	-			
281												

282	32 00 00	Exterior Improvements		\$	27,972.16	\$	6,875.00	\$	21,097.16	25%	\$	-
286	32-1723.99	Parking Lot Stripping	Estimated Cost	\$	7,500.00	\$	-	\$	7,500.00			
287		Fencing	Patriotic Builders	\$	20,472.16	\$	6,875.00	\$	13,597.16			
291												
292	33 00 00	Utilities		\$	10,000.00	\$	-	\$	10,000.00	0%	\$	-
293	33-0000.00	Site Utilities	included above in Plumbing	\$	-	\$	-	\$	-			
294	33-0000.00	Site Utilities - PIV and Misc	?	\$	10,000.00	\$	-	\$	10,000.00			
297	70 00 00	Misc		\$	-	\$	-	\$	-	#DIV/0!	\$	-
298												
299												
300			Net	\$	10,583,994.55	\$	10,467,297.12	\$	116,697.43		\$	23,468.73
			CO#1-overex,elevator,demo vestibule	\$	18,969.69	\$	18,969.69	\$	-			
			CO#2-fire marshal, fur out walls,band room carp	\$	43,566.97	\$	30,699.76	\$	12,867.21			
			CO#3-weight room demo	\$	42,574.15	\$	46,509.23	\$	(3,935.08)			
304			Estimating Adjustment	\$	525,217.22	\$	190,460.25	\$	334,756.97		\$	42,477.00
305			Credit cost of 2nd Flr Corridor window	\$	(14,878.50)	\$	-	\$	(14,878.50)			
306			Owner Contingency	\$	50,000.00	\$	-	\$	50,000.00			
307			Contractors Fee	\$	212,025.02	\$	188,052.23	\$	23,972.79		\$	1,252.97
308			Subtotal	\$	11,461,469.10	\$	10,941,988.28	\$	519,480.82		\$	67,198.70
309			CM Bond Cost	\$	70,000.00	\$	68,382.00	\$	1,618.00			
			Total	\$	11,531,469.10	\$	11,010,370.28	\$	521,098.82		\$	67,198.70

Invoices By Job per Cost Code

BD Construction, Inc. / Kearney

07-01-2024

Page 1

All Invoices

Invoice	Invoice Date	Description	Original Amount
21-02-025 Elm Creek Public Schools - CMR 01-3100-40 Incidental Const Services 6516 First National-0606-NO PO Box 2818 Omaha		NE 68103	
	2024-05-30	05-30-2024 dowels/paint/outside corners	22.81
		CSI Total	22.81*
01-3300-10 Submittal Exchange 6546 First National-1836-LA PO Box 2818 Omaha		NE 68103	
	2023-11-24c	06-10-2024 credit card cleanup	1,800.00-
		CSI Total	1,800.00-*
01-7419-10 Refuse Collection & Disposal 18120 Ravenna Sanitation PO Box 122 Pleasanton		NE 68866	
	92648	06-05-2024 landfill	337.76
		CSI Total	337.76*
02-4100-99 Demolition 13373 Morten Construction LLC 1120 62nd Avenue Kearney		NE 68845	
	ECS-04	06-19-2024 Draw 04-ECS	57,336.00
		CSI Total	57,336.00*
07-9200-20 Joint Sealers 7116 Global Caulking & Masonry PO Box 610 Sturgis		SD 57785	
	1027091	06-20-2024 Draw-ECS	6,382.00
		CSI Total	6,382.00*
Report Totals:			62,278.57*

Cash Flow Report

School District #9

Page: 1

7/3/2024

Processing Month

6/2024

User ID: LKJ

FUND NI Account		BEGINNING CASH 09/01/2023	REVENUES	EXPENSES	ENDING CASH
01	GENERAL FUND	449,017.95	5,784,586.79	(4,292,085.43)	1,941,519.31
02	DEPRECIATION	269,466.36	134.80	(22,185.84)	247,415.32
02	DEPRECIATION CD	506,705.17	23,873.52	-	530,578.69
03	EMPLOYEE BENEFIT	11,489.78	541.34	-	12,031.12
05	ACTIVITY FUND	84,573.22	338,131.77	(365,571.77)	57,133.22
06	NUTRITION FUND	48,786.44	216,841.57	(255,314.87)	10,313.14
07	BOND FUND	456,197.39	895,245.76	(806,242.40)	545,200.75
08	BUILDING FUND	185,634.55	113,293.14	(45,000.00)	253,927.69
08	EL BLDG FUND-NLAF	1,171.44	50.10	-	1,221.54
08	EL BLDG FUND-FIRSTIER	2,960,133.93	40,626.58	(1,919,548.15)	1,081,212.36
08	EL SWEEP ACCT (INTEREST)	147,416.10	46,214.53	-	193,630.63
		5,120,592.33	7,459,539.90	(7,705,948.46)	4,874,183.77

Staffing Update for July 2024:

New Hires:

- Abbie Klimek - para

Resignations:

- Audrey Reiter - para

Reassignments:

- None

Current Openings:

- Special education para

PUBLIC PARTICIPATION

INSTRUCTIONS FOR MEMBERS OF THE PUBLIC WHO WISH TO SPEAK:
This is the portion of the meeting when members of the public may speak to the board about matters of public concern.

- **Getting Started:** When you have been recognized, please stand and state your name.
- **Time Limit:** The board will generally allow a total of 30 minutes for the presentation of all public comments. Individuals may speak only one time, and must limit comments to around 5 minutes. If there are more than 6 individuals who wish to address the board, the 30 minutes will be divided equally between the number of speakers. These time limits may be changed by a majority vote of the board members in attendance to extend the time for a specific item or speaker.
- **Personnel or Student Topic:** If you are planning to speak about a personnel or a student matter involving an individual, please understand that the district has a complaint policy and/or procedures to resolve such complaints and concerns. The Board requests that you follow the policy and procedures before addressing these matters with the Board. Board members will generally not respond to any questions you ask or comments about individual staff members or students.
- **General Rules:** This is a public meeting for the conduct of business. Comments from the audience while others are speaking will not be tolerated. Lewd, obscene, profane, slanderous, threatening and hostile conduct or statements and fighting words (words whose mere utterance entails a call to violence) will not be tolerated.
- **No Action by the Board:** The board will not act on any matter unless it is on the published agenda.

6039 Repeat of Grade at Parent-Guardian Request

Parents and guardians may request that their student repeat a grade level under the following conditions:

Students in Kindergarten through Fourth Grade

Parents and guardians of students in kindergarten through fourth grade may request that their student repeat the grade level that the student has just completed under the following conditions:

- 1) If the student is at least one year below grade level and behind the child's typically developing peers in reading, English, and language arts such that the child does not possess the necessary academic skills required to succeed in reading, English, and language arts at grade level for the next grade to which the student would otherwise advance; or
- 2) If the student was absent fifty percent or more of the days in which school was in session for students during the school year which the student has just completed; or
- 3) If the student experienced a severe mental or physical illness resulting in hospitalization of two or more weeks during the school year.

Students in Fifth through Twelfth Grade

Parents and guardians of students in fifth through twelfth grade may request that their student repeat the grade level that the student has just completed if the student was absent fifty percent or more of the days in which school was in session for students during the school year which the student has just completed.

Procedure for Parent Requests for Student Grade Repetition

Parents and guardians who seek to have their student repeat the grade level just completed must submit a written request to the student's building principal no earlier than the day after the last scheduled student attendance day of the school year, and no later than two weeks after that date. This deadline may be waived by the superintendent for good cause shown. The request must include written documentation that provides evidence that the parents or guardians believe substantiate that the conditions outlined above have been met.

The principal shall promptly forward the request to the superintendent or his/her designee, along with any building-level information about the student which the principal believes will be relevant to the superintendent or designee in responding to the parents' or guardian's request.

The superintendent or designee shall review the request and promptly schedule a meeting with the parents or guardians. At this meeting, the superintendent or designee shall identify any alternative educational opportunities available to the student, including remedial instruction if applicable, and verify any special education supports available to the student. If the child's parent or guardian still intends to have such child repeat a grade, the parent or guardian shall complete a form prescribed by the Nebraska Department of Education and return the form to the office of the superintendent of schools.

Upon completion of the form and if all requirements pursuant to this policy are met, the school district shall have the child repeat the child's grade for the next school year.

Nothing in this policy modifies the school district's policies on mandatory attendance and reporting excessive absenteeism to the county attorney or other members of law enforcement. Likewise, nothing in this policy shall dictate or direct the provision of special education or related services, including but not limited to any IEP team decision about the appropriate educational placement of a child with a disability under Rule 51 of the Nebraska Department of Education.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6041
Malcolm X Day Education

Each year on May 19th, designated as El-Hajj Malik ElShabazz, Malcolm X Day, the school district will hold suitable exercises in recognition of the sacrifices of the late Nebraska Hall of Fame inductee El-Hajj Malik El-Shabazz, Malcolm X, and his contributions to the betterment of society. When May 19th falls on a Saturday or Sunday, the district will provide the suitable exercises during the preceding or following week. The program shall be implemented within any applicable laws and/or regulations.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6042 Projection Maps

The school district will only use the Gall-Peters projection map or a similar cylindrical equal-area projection map or the AuthaGraph projection map for display or use in the classroom. Use of the Mercator projection map is prohibited unless:

1. The Mercator projection map is used in conjunction with other projection maps in a teaching exercise to demonstrate that all maps are flawed in some way and different map projections serve different functions and may affect how individuals view the world; or
2. The Mercator projection map is part of any:
 - a. book or material obtained prior to July 19, 2024; or geographic information system; or computer program that renders a three-dimensional representation of Earth based primarily on satellite imagery, such as Google Earth or similar software; and
 - b. a Gall-Peters projection map or similar cylindrical equal-area projection map or an AuthaGraph projection map is displayed in the classroom or shown to students during the lesson in which a Mercator projection map is used.

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Revised on: _____

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Revised on: _____

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Mrs. Beran's Board Report
July 8, 2024

Facilities:

1. Asbestos Plan
2. "Old" Playground Repairs
3. Ice Machine
4. VB Net Crank

**Elm Creek Public Schools
Personnel & Policy Committee
July 2, 2024 Committee Meeting**

The policy committee meeting was called to order by Kim Beran, Superintendent at **6:00** p.m. in the administration office conference room.

Committee Members Present: Cole Brodine, Lynette Mitchell, Morgan Fouts

Committee Members Absent: None

Also Present: Kim Beran, Superintendent; Terah Williams, Elementary Principal

The Committee Reviewed & Discussed:

- The committee reviewed the Revised, Replaced, and New policies sent from KSB Law and made adjustments and recommendations for these policies which will be presented to the board by the committee/superintendent for the first and second readings/adoption at the July 8th meeting.
- **Required** Fall Annual Policy Reviews & Hearings:
 - Hearings:
 - **5018 Parental Involvement Policy** - State Law requires the BOE hold a public hearing. BOE decides whether to alter & adopt revised policy or reaffirm as written
 - **5057 Parental Involvement Policy** - Federal Law requires, with the involvement of parents, an annual evaluation of the content & effectiveness of the Title I policy. NDE is looking for evidence of parental input from at least 1 parent, even if it's a staff member/parent giving input.
 - **5045 Student Fees Policy** - State Law requires the BOE hold a public hearing. Must review the amount of money collected from students & review waivers provided to students. Once reviewed, hold a hearing on the proposed student fee policy & fees for the 24-25 school year & share the collected amount for 23-24 school year.
 - Reviews:
 - 5054 Student Bullying - State Law requires BOE to review annually.
- **Suggested** Fall Annual Policy Review & Hearings:
 - Hearings:
 - **2007 Reimbursement & Misc. Expenditures Policy** - formally authorized by the BOE after a public hearing, can only be amended 1 time per 12 month period. NE State Auditor has focused on this, so it's good to have it in the meeting minutes

Questions I have:

- 3057 Title IX Policy

- **All District Employees and Board Members.** All district employees and board members will be trained on how to identify and report sexual harassment.
- Is BOE on Safeschools to receive this training? If not, how do you receive the training?

Meeting ended at **7:15** p.m.