

Board of Education Regular Meeting

Monday, January 9, 2017 7:15 PM

1. Flag Salute

2. Open Meetings Act

3. Roll Call

3.1. Call to Order

4. Review of Agenda

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

Suzanne Brodine: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, Morgan Meier: Yea, JC Ourada: Yea, John Worthing: Yea

5. Citizen's Comments

6. Consent Agenda

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

Suzanne Brodine: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, Morgan Meier: Yea, JC Ourada: Yea, John Worthing: Yea

6.1. Approval of Minutes of Previous Meeting(s)

6.2. Payment of Invoices

6.3. Financial Reports

6.4. Personnel Actions

6.4.1. Recommendation to Hire

6.4.1.1. Rhonda Knapp

6.4.1.2. Ryan Hellriegel - Bus Driver

6.4.1.3. Jerry Hall - Bus Driver

6.4.2. Resignation

6.4.2.1. Ibach, Lauren

6.4.2.2. Rhonda Knapp

7. Old Business

8. Executive Session

Motion to enter into Executive Session at 7:39 pm Passed with a motion by JC Ourada and a second by Suzanne Brodine.

Suzanne Brodine: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, Morgan Meier: Yea, JC Ourada: Yea, John Worthing: Yea

8.1. Exit Executive Session

Exit Executive Session at 9:18 pm Passed with a motion by JC Ourada and a second by Morgan Meier.

Suzanne Brodine: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, Morgan Meier: Yea, JC Ourada: Yea, John Worthing: Yea

9. New Business

9.1. 2017-2018 School Calendar

9.2. Approve Administrative Organization Plan

Approve Administrative Organization Plan Passed with a motion by John Worthing and a second by Morgan Meier.

Suzanne Brodine: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, Morgan Meier: Yea, JC Ourada: Yea, John Worthing: Yea

9.3. Appointment of Superintendent of Schools for 2017-2018

Appointment of Jason Sullivan as Superintendent of Schools for 2017-2018 Passed with a motion by JC Ourada and a second by John Worthing.

Suzanne Brodine: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, Morgan Meier: Yea, JC Ourada: Yea, John Worthing: Yea

9.4. Multi-Cultural Survey

Multi-Cultural Survey Passed with a motion by Suzanne Brodine and a second by JC Ourada.

Suzanne Brodine: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, Morgan Meier: Yea, JC Ourada: Yea, John Worthing: Yea

9.5. Policy 3520AR Foster Care Student Procedures - First Reading

Policy 3520AR Foster Care Student Procedures - First Reading Passed with a motion by JC Ourada and a second by Jeff Meads.

Suzanne Brodine: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, Morgan Meier: Yea, JC Ourada: Yea, John Worthing: Yea

9.6. Ratify 2017-2018 Negotiated Agreement with the ECEA

Ratify 2017-2018 Negotiated Agreement with the ECEA Passed with a motion by JC Ourada and a second by Suzanne Brodine.

Suzanne Brodine: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, Morgan Meier: Yea, JC Ourada: Yea, John Worthing: Yea

10. Reports

11. Next Regular Meeting

12. Adjournment

Motion to adjourn meeting at 9:42 pm Passed with a motion by JC Ourada and a second by Morgan Meier.

Suzanne Brodine: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, Morgan Meier: Yea, JC Ourada: Yea, John Worthing: Yea

**Board of Education Regular Meeting**

December 28, 2016 5:00 PM

Elm Creek Public Schools Media Center /Board of Education meeting room

**I. Call to Order**

**II. Flag Salute**

**III. Open Meetings Act**

**IV. Roll Call**

**V. Review of Agenda**

**Motion Passed:** Motion to approve the agenda as presented passed with a motion by John Worthing and a second by JC Ourada.

Jeff Meads	Yes
Morgan Meier	Yes
Lynette Mitchell	Yes
Denise Ourada	Yes
JC Ourada	Yes
John Worthing	Yes

**VI. Consent Agenda**

**VII. New Business**

**VIII. Executive Session**

**Motion Passed:** Motion to enter into Executive Session at 7:55 pm passed with a motion by Denise Ourada and a second by Morgan Meier.

Jeff Meads	Yes
Morgan Meier	Yes
Lynette Mitchell	Yes
Denise Ourada	Yes
JC Ourada	Yes
John Worthing	Yes

**VIII.A. Exit Executive Session**

**Motion Passed:** Motion to exit Executive Session at 9:39 pm passed with a motion by Denise Ourada and a second by JC Ourada.

Jeff Meads	Yes
Morgan Meier	Yes
Lynette Mitchell	Yes
Denise Ourada	Yes
JC Ourada	Yes
John Worthing	Yes

**IX. Adjournment**

**Motion Passed:** Motion to adjourn meeting at 9:40 pm passed with a motion by Denise Ourada and a second by Jeff Meads.

Jeff Meads	Yes
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Morgan Meier	Yes
Lynette Mitchell	Yes
Denise Ourada	Yes
JC Ourada	Yes
John Worthing	Yes

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Chairperson

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Superintendent

**Board of Education Regular Meeting**

December 12, 2016 7:00 PM

Elm Creek Public Schools Media Center /Board of Education meeting room

**I. Call to Order**

**II. Flag Salute**

**III. Open Meetings Act**

**IV. Roll Call**

**Motion Passed:** passed with a motion by Denise Ourada and a second by John Worthing.

Jeff Meads	Absent
Morgan Meier	Yes
Lynette Mitchell	Yes
Denise Ourada	Yes
JC Ourada	Yes
John Worthing	Yes

**V. Review of Agenda**

**Motion Passed:** Motion to approve the agenda as presented passed with a motion by John Worthing and a second by Morgan Meier.

Jeff Meads	Absent
Morgan Meier	Yes
Lynette Mitchell	Yes
Denise Ourada	Yes
JC Ourada	Yes
John Worthing	Yes

**VI. Citizen's Comments**

**VII. Consent Agenda**

**Motion Passed:** Motion to approve the Consent Agenda as presented with the removal of the Embassy Suites check #14553 in the amount of \$1408.05 with a new total of \$42,248.03 passed with a motion by Lynette Mitchell and a second by Morgan Meier.

Jeff Meads	Absent
Morgan Meier	Yes
Lynette Mitchell	Yes
Denise Ourada	Yes
JC Ourada	Yes
John Worthing	Yes

**VII.A. Approval of Minutes of Previous Meeting(s)**

**VII.B. Payment of Invoices**

**VII.C. Financial Reports**

**VIII. Old Business**

**VIII.A. Approve 2nd Reading - Policy Revision 5303 - Student Activities, Hazing, Fund Raising, Supervision**

**Motion Passed:** Motion to approve the 2nd Reading - Policy Revision 5303 - Student Activities, Hazing, Fund Raising, Supervision and to repeal and rescind all previous policies passed with a motion by Denise Ourada and a second by John Worthing.

Jeff Meads	Absent
Morgan Meier	Yes
Lynette Mitchell	Yes
Denise Ourada	Yes
JC Ourada	Yes
John Worthing	Yes

#### **VIII.B. Approve 2nd Reading - New Policy 5202 - Student Memorials**

**Motion Passed:** A motion to approve 2nd Reading - New Policy 5202 - Student Memorials passed with a motion by Denise Ourada and a second by Morgan Meier.

Jeff Meads	Absent
Morgan Meier	Yes
Lynette Mitchell	Yes
Denise Ourada	Yes
JC Ourada	Yes
John Worthing	Yes

#### **IX. New Business**

##### **X. Executive Session**

**Motion Passed:** Motion to enter into Executive Session at 7:12 pm passed with a motion by Denise Ourada and a second by JC Ourada.

Jeff Meads	Absent
Morgan Meier	Yes
Lynette Mitchell	Yes
Denise Ourada	Yes
JC Ourada	Yes
John Worthing	Yes

##### **X.A. Exit Executive Session**

**Motion Passed:** Move to exit executive session at 8:05 pm passed with a motion by Denise Ourada and a second by JC Ourada.

Jeff Meads	Absent
Morgan Meier	Yes
Lynette Mitchell	Yes
Denise Ourada	Yes
JC Ourada	Yes
John Worthing	Yes

#### **XI. Reports**

##### **XI.A. Principal's Report**

##### **XI.B. Superintendent Report**

##### **XI.B.1. Superintendent Evaluation**

#### **XII. Next Regular Meeting**

**XII.A. Next regular meeting of the Elm Creek Board of Education is scheduled for Monday, January 9, 2017 @ 7:00 pm. There will be a reorganization of the Board meeting scheduled @ 6:45 pm on Jan. 9, 2017.**

XII.B. There will be a Board of Education work session scheduled for Wednesday, December 28th @ 9:00 am.

XIII. Adjournment

**Motion Passed:** Motion to adjourn meeting at 8:39 pm passed with a motion by Denise Ourada and a second by JC Ourada.

Jeff Meads	Absent
Morgan Meier	Yes
Lynette Mitchell	Yes
Denise Ourada	Yes
JC Ourada	Yes
John Worthing	Yes

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Chairperson

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Superintendent

# Check Register

ALL Data

Arranged by:  
Check Number

Direct	Dep. Invoice	Check Number	Check Date	Vendor ID	Vendor Name	Amount
	Invoice	Invoice	Invoice Date	PO Number	PO Date	Description
<b>Checks Printed</b>						
<b>1 - GENERAL FUND</b>						
Bank Account :A - General Fund						
	00014592	01/09/2017	53DIESEL	53 DIESEL LLC		
	P 1063	12/09/2016		01/06/2017	DEF - EXHAUST FLUID	173.75
					Check Total	173.75
	00014593	01/09/2017	AGRICOOP	CHS AGRI SERVICE CENTER		
	123116	12/31/2016		01/06/2017	FUEL	1,470.56
					Check Total	1,470.56
	00014594	01/09/2017	ALPHAREH	ALPHA REHABILITATION P.C.		
	1416	12/31/2016		01/06/2017	OT/PT, SPEECH	276.99
					Check Total	276.99
	00014595	01/09/2017	BAUERRI	RICK BAUER		
	123116	12/31/2016		01/06/2017	RENT	45.00
					Check Total	45.00
	00014596	01/09/2017	BLACKHILLS	BLACK HILLS ENERGY		
	5788 7092	12/23/2016		01/06/2017	230 EAST CALKINS	5,122.58
	40-122316					
	6084 8997	12/27/2016		01/06/2017	225 EAST BOYD	1,341.83
	01-122716					
	8475 8090	12/27/2016		01/06/2017	122 NORTH CHURCH	148.44
	94-122716					
					Check Total	6,612.85
	00014597	01/09/2017	BUFFALOELE	BUFFALO CO ELECTION COMMISSION		
	120116	12/01/2016		01/06/2017	11-8-16 GENERAL ELECTION	133.19
					Check Total	133.19
	00014598	01/09/2017	BUFFALOOUT	BUFFALO OUTDOOR POWER LLC		
	94722	12/13/2016		01/06/2017	LEAF BLOWER-REPAIRS	20.00
	94887	12/13/2016		01/06/2017	LEAF BLOWER	173.99
					Check Total	193.99
	00014599	01/09/2017	BUILDERS	Builders Warehouse		
	15185	12/18/2016		01/06/2017	CREDIT	-279.94
	162754	12/16/2016		01/06/2017	TOOLS	798.91
	163376	12/18/2016		01/06/2017	BATTERY PACK	359.94
					Check Total	878.91
	00014600	01/09/2017	C&S TRUCK	C&S TRUCK & SALVAGE		
	89350	12/14/2016		01/06/2017	REPAIRS	95.00
					Check Total	95.00
	00014601	01/09/2017	CENTURY	CENTURYLINK		
	120716	12/07/2016		01/06/2017		315.30

# Check Register

Direct Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name PO Date	Description	Amount
					Check Total	315.30
	00014602	01/09/2017	CHARTERC		CHARTER COMMUNICATIONS	
	122416	12/24/2016		01/06/2017	INTERNET	211.28
					Check Total	211.28
	00014603	01/09/2017	CONDITION		CONDITIONED AIR MECHANICAL SYSTEMS	
	8861	12/12/2016		01/06/2017	REPAIRS	2,449.00
					Check Total	2,449.00
	00014604	01/09/2017	DOUBLED		Double D Cleaners	
	ECSJ106416	10/06/2016		01/06/2017	RAGS ETC	84.00
	ECSJ110316	11/03/2016		01/06/2017	RAGS ETC	80.95
					Check Total	164.95
	00014605	01/09/2017	EAKESOFF		EAKES OFFICE PRODUCTS	
	s137644	12/28/2016		01/06/2017	COPIERS	4,610.28
					Check Total	4,610.28
	00014606	01/09/2017	ECOL		ECOLAB PEST ELIMINATION	
	8876572	12/14/2016		01/06/2017	PEST ELIM	66.29
					Check Total	66.29
	00014607	01/09/2017	ELECTRONIC		ELECTRONIC CONTRACTING CO.	
	LN042487	12/16/2016		01/06/2017	QUARTERLY MONITORING	81.00
					Check Total	81.00
	00014608	01/09/2017	ESU10		Educational Service Unit 10	
	010117A	01/01/2017		01/06/2017	LAMINATION	12.75
	010117B	01/01/2017		01/06/2017	DISTANCE LEARN	3,000.00
	010117C	01/01/2017		01/06/2017	COZAD - VOC EVAL	501.85
	010117D	01/01/2017		01/06/2017	TECH TRAINING	10.00
	010117E	01/01/2017		01/06/2017	DEAF ED	225.72
	010117F	01/01/2017		01/06/2017	PT	1,056.26
	010117G	01/01/2017		01/06/2017	SUPERVISION	2,460.02
	010117H	01/01/2017		01/06/2017	OT	1,923.33
	010117I	01/01/2017		01/06/2017	SPEECH PATH	1,708.79
	010117J	01/01/2017		01/06/2017	PSYCHOLOGY	3,550.54
	010117K	01/01/2017		01/06/2017	AUDIOLOGY	98.89
					Check Total	14,548.15
	00014609	01/09/2017	FOSTERC		CURT FOSTER	
	123116	12/31/2016		01/06/2017	RENT	100.00
					Check Total	100.00
	00014610	01/09/2017	FOSTFAMI		Foster's Family Foods	
	CODE 14-010117	01/01/2017		01/06/2017	FCS	271.74
	CODE 54 - 010117	01/01/2017		01/06/2017	SUPPLIES	95.75

# Check Register

Direct	Check Number	Check Date	Vendor ID	Vendor Name	Amount
Dep.	Invoice	Invoice Date	PO Number	PO Date Description	
				Check Total	367.49
	00014611	01/09/2017	FRONT	FRONTLINE	
	INVUS51966	07/01/2016		01/06/2017 AESOP SERVICES	1,287.00
				Check Total	1,287.00
	00014612	01/09/2017	GOVCONNE	GOVCONNECTION, INC.	
	54366031	12/08/2016		01/06/2017 SYS MANAGER LIC - 5 YEARS	13,233.00
				Check Total	13,233.00
	00014613	01/09/2017	HAPPP	HAPP PUBLISHING	
	NOVEMBER	11/30/2016		01/06/2017 NOTICE & MINUTES	62.72
	PUBL				
				Check Total	62.72
	00014614	01/09/2017	HOMETOWN	Hometown Leasing	
	123116	12/31/2016		01/06/2017 COPIERS	1,539.64
				Check Total	1,539.64
	00014615	01/09/2017	INTELL	INTELLICOM COMPUTER CONSULTING	
	200792	11/30/2016		01/06/2017 ELEVATOR PHONE	676.42
				Check Total	676.42
	00014616	01/09/2017	ISLANDSU	Island Supply Welding	
	161718	12/31/2016		01/06/2017	60.76
				Check Total	60.76
	00014617	01/09/2017	KEARNEYRE	KEARNEY RENTAL PROS	
	2596	12/09/2016		01/06/2017 JAN-JUN RENT	949.98
				Check Total	949.98
	00014618	01/09/2017	KELLYSA	KELLY'S SALES & SERVICE	
	15135	12/12/2016		01/06/2017 07 VAN	55.01
				Check Total	55.01
	00014619	01/09/2017	LARRY'S	LARRY'S SERVICE CENTER	
	37503	11/14/2016		01/06/2017 VAN 14	125.00
	37504	11/14/2016		01/06/2017 SERVICE, DOT INSP	179.20
	37513	11/16/2016		01/06/2017 WIPER BLADES, DOT INSP	198.00
	37686	12/22/2016		01/06/2017 DOT INSP - SHORT BUS	374.38
	37729	11/14/2016		01/06/2017 DOT INSP	125.00
	37797	12/22/2016		01/06/2017 CAR - SERVICE	54.21
				Check Total	1,055.79
	00014620	01/09/2017	LINWELD	MATHESON TRI GAS	
	14522296	12/07/2016		01/06/2017	255.00
	51124310	12/31/2016		01/06/2017	136.48
				Check Total	391.48

# Check Register

Direct Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name PO Date Description	Amount
	00014621	01/09/2017	MENARD	MENARDS - KEARNEY	
	22878	12/07/2016		01/06/2017 WOOD	45.12
	23271	12/13/2016		01/06/2017 CLEANERS, CORDS, DUSTPAN	84.11
				Check Total	129.23
	00014622	01/09/2017	MIDWESTFLS	MIDWEST FLOOR SPECIALISTS, INC.	
	13685	11/30/2016		01/06/2017 SEAL-O-SOLV	146.80
				Check Total	146.80
	00014623	01/09/2017	MOSAIC	MOSAIC	
	AXT1116	12/08/2016		01/06/2017 NOVEMBER SERVICES	3,963.24
	AXT1216	01/02/2017		01/06/2017 DEC 2016 SERVICES	3,338.77
				Check Total	7,302.01
	00014624	01/09/2017	NPPD	NEBRASKA PUBLIC POWER DISTRICT	
	211010056740-1	12/15/2016		01/06/2017 BUS BARN	27.37
	21516				
	211010056744-1	12/15/2016		01/06/2017 BALLFIELD	62.68
	21516				
	211010056748-1	12/15/2016		01/06/2017 230 EAST CALKINS	4,437.56
	21516				
				Check Total	4,527.61
	00014625	01/09/2017	OKEEFELE	O'KEEFE ELEVATOR COMPANY, INC	
	00450785	01/01/2017		01/06/2017 MAINT AGREEMENT	289.61
	01352473	11/30/2016		01/06/2017 CLC MEMORY BATTERY	235.00
				Check Total	524.61
	00014626	01/09/2017	PHELPSM	PHELPS MEDICAL CENTER	
	111516	11/15/2016		01/06/2017 RICK BAUER	142.00
				Check Total	142.00
	00014627	01/09/2017	PIONEERTE	PIONEER TELEPHONE	
	010117	01/01/2017		01/06/2017 LONG DISTANCE	10.90
				Check Total	10.90
	00014628	01/09/2017	QUILL	Quill	
	2336739	12/05/2016		01/06/2017 FILTERS	13.27
				Check Total	13.27
	00014629	01/09/2017	SERVICE	SERVICEMASTER OF MID NE	
	13532	12/31/2016		01/06/2017 SECONDARY	3,466.00
	13533	12/31/2016		01/06/2017 ELEM FACILITY	3,719.00
				Check Total	7,185.00
	00014630	01/09/2017	SPRACKLIN	SPRACKLIN CHIROPRACTIC	
	122716	12/27/2016		01/06/2017 JERRY HALL DOT/CDL	89.00
				Check Total	89.00

# Check Register

Direct Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name PO Date	Description	Amount
	00014631	01/09/2017	STATENE		STATE OF NEBRASKA	
	1040430	12/01/2016		01/06/2017	NOV 2016 SERVICE	238.96
					Check Total	238.96
	00014632	01/09/2017	STELLING		STELLING BRASS & WINDS	
	390870	11/04/2016		01/06/2017	JUPITER BARI SAX	99.00
	390871	11/04/2016		01/06/2017	CONN BARI SAX	118.50
					Check Total	217.50
	00014633	01/09/2017	THOMPSON		THE THOMPSON CO.	
	1832364	12/01/2016		01/06/2017	CAN LINERS ETC	327.66
	1835600	12/08/2016		01/06/2017	CAN LINERS ETC	224.03
	1838959	12/15/2016		01/06/2017	CAN LINERS ETC	107.87
	1841801	12/22/2016		01/06/2017	CAN LINERS ETC	273.22
					Check Total	932.78
	00014634	01/09/2017	VERIZON		VERIZON WIRELESS	
	9776503855	12/06/2016		01/06/2017	CELL PHONE	45.69
					Check Total	45.69
	00014635	01/09/2017	VILLAGEE		Village Of Elm Creek	
	123116	12/31/2016		01/06/2017		595.00
					Check Total	595.00
	00014636	01/09/2017	WILKE		WILKE'S TRUE VALUE	
	A279150	12/13/2016		01/06/2017	LIGHT BULBS	115.13
					Check Total	115.13
	00014637	01/09/2017	WOODWARDS		WOODWARDS DISPOSAL SERVICE	
	NO8711-659	12/26/2016		01/06/2017	SHRED SERVICE	25.00
					Check Total	25.00
	00014638	01/09/2017	YOUNG'S		YOUNGS	
	617292	12/30/2016		01/06/2017	PUSH BAR KIT	78.75
					Check Total	78.75
					<b>1 - GENERAL FUND Totals:</b>	<b>74,425.02</b>
					<b>Total of Checks Printed:</b>	<b>74,425.02</b>
					<b>Report Total:</b>	<b>74,425.02</b>

## CHECK REGISTER FOR ACTIVITY ACCOUNT: DECEMBER 2016

Check Number	Date	Paid To	Description	Amount
<b>Bank ID: C    Activity Fund</b>				
12744	12/1/2016	Postmaster	RETURN CHEER UNI	\$ 6.85
12745	12/1/2016	TERRY PFEIFFER	OFFICIAL	\$ 180.00
12746	12/1/2016	Firstier Bank	CHANGE	\$ 995.00
12747	12/2/2016	STEVE SCOVILLE	OFFICIAL	\$ 325.00
12748	12/2/2016	MITCH MUMA	JV OFFICIAL	\$ 120.00
12749	12/2/2016	PARKER YOUNG	JV OFFICIAL	\$ 60.00
12750	12/2/2016	JALEN IRISH	JV OFFICIAL	\$ 60.00
12751	12/2/2016	Firstier Bank	CHANGE	\$ 645.00
12752	12/6/2016	TIM HIGGINS	VARSITY OFFICIAL	\$ 325.00
12753	12/6/2016	Firstier Bank	CHANGE	\$ 1,175.00
12754	12/6/2016	AW LASER ART	CUPS-FUNDRAISING	\$ 616.50
12755	12/6/2016	GREAT AMERICAN OPPORTUNITIES	7TH GRADE MAG SALES	\$ 743.40
12756	12/6/2016	AWARDS UNLIMITED	HOLIDAY MEDALS	\$ 227.90
12757	12/6/2016	YANDA'S MUSIC	MIC CABLE, REEDS	\$ 143.12
12758	12/6/2016	EILEEN'S COLOSSAL COOKIES OF K	COOKIES	\$ 22.50
12759	12/6/2016	Cash Wa Distributing	CANDY, CHIPS, SEASONING	\$ 1,106.77
12760	12/6/2016	Postmaster	POSTAGE	\$ 41.71
12761	12/6/2016	JAYCE DUELAND	JV OFFICIAL	\$ 120.00
12762	12/6/2016	MITCH MUMA	JV OFFICIAL	\$ 120.00
12763	12/8/2016	Firstier Bank	CHANGE	\$ 970.00
12764	12/8/2016	COLIN PFEIFFER	JH OFFICIAL	\$ 200.00
12765	12/8/2016	TERRY PFEIFFER	JH OFFICIAL	\$ 200.00
12766	12/9/2016	Postmaster	MAIL CARDS TO STUDENTS	\$ 235.00
12767	12/9/2016	BERTRAND HIGH SCHOOL	DIST ENTRY FEE	\$ 77.50
12768	12/9/2016	CHI HEALTH SAINT ELIZABETH	IMPACT BASELINE TEST-JH	\$ 95.00
12769	12/9/2016	Firstier Bank	CHANGE	\$ 1,175.00
12770	12/9/2016	JAYCE DUELAND	JV OFFICIAL	\$ 120.00
12771	12/9/2016	MITCH MUMA	JV OFFICIAL	\$ 120.00
12772	12/9/2016	LEON PEARSON	VARSITY OFFICIALS	\$ 325.00
12773	12/10/2016	PARKER YOUNG	JV OFFICIAL	\$ 120.00
12774	12/12/2016	Firstier Bank	CHANGE	\$ 585.00
12775	12/12/2016	MITCH MUMA	JV OFFICIAL	\$ 120.00
12776	12/14/2016	CHESTERMAN CO.	POP AND BOTTLES	\$ 1,492.80
12777	12/14/2016	COZAD CITY SCHOOLS	SPEECH ENTRY FEES	\$ 35.00
12778	12/14/2016	TRACK WRESTLING	JR HIGH	\$ 90.00
12779	12/14/2016	DISTRICT 6 FCCLA	STAR EVENT	\$ 32.00
12780	12/15/2016	THE AUTO CLUB GROUP	TRAFFIC SAFETY MATERIALS	\$ 12.50
12781	12/15/2016	HOLIDAY CHEER	HOLIDAY CHEER	\$ 170.75
12782	12/15/2016	HOLIDAY CHEER	HOLIDAY CHEER	\$ 170.75
12783	12/15/2016	HOLIDAY CHEER	HOLIDAY CHEER	\$ 170.75
12784	12/15/2016	HOLIDAY CHEER	HOLIDAY CHEER	\$ 170.75
12785	12/15/2016	HOLIDAY CHEER	HOLIDAY CHEER	\$ 170.75
12786	12/15/2016	HOLIDAY CHEER	HOLIDAY CHEER	\$ 170.75

**CHECK REGISTER FOR ACTIVITY ACCOUNT: DECEMBER 2016**

Check Number	Date	Paid To	Description	Amount
<b>Bank ID: C    Activity Fund</b>				
12787	12/15/2016	HOLIDAY CHEER	HOLIDAY CHEER	\$ 170.75
12788	12/15/2016	EMBASSY SUITES HOTELS	BOARD MEETINGS	\$ 938.70
12789	12/16/2016	TIM VALLEAU	VARSITY OFFICIAL	\$ 325.00
12790	12/16/2016	MITCH MUMA	JV OFFICIAL	\$ 120.00
12791	12/16/2016	JAYCE DUELAND	JV OFFICIAL	\$ 120.00
12792	12/16/2016	Firstier Bank	CHANGE	\$ 1,335.00
12793	12/16/2016	CAMBRIDGE HIGH SCHOOL	ENTRY FEES	\$ 80.00
12794	12/16/2016	RAVENNA HIGH SCHOOL	JV ENTRY FEE	\$ 30.00
12795	12/16/2016	HASTINGS COLLEGE	HONOR BAND	\$ 175.00
12796	12/16/2016	PAYFLEX SYSTEMS USA	DECEMBER FEES	\$ 150.00
12797	12/19/2016	UNIVERSITY OF NEBRASKA KEARNEY	HONOR CLINIC	\$ 100.00
12798	12/19/2016	Firstier Bank	CHANGE-JV ONLY (NO GATE)	\$ 415.00
12799	12/19/2016	MITCH MUMA	JV OFFICIAL	\$ 120.00
12800	12/19/2016	JAYCE DUELAND	JV OFFICIAL	\$ 120.00
12801	12/26/2016	NAEA DISTRICT 6 AGRICULTURE ED	FALL CDE'S	\$ 64.00
12802	12/26/2016	BLUE CROSS BLUE SHIELD OF NE	BOARD MEMBERS PREMIUMS	\$ 6,541.80

ACTIVITY FUND  
TREASURER'S REPORT  
1-9-17  
Reconciled 1-4-17

Account Description	BEG NOVEMBER	EXPENSES	INCOME	END NOVEMBER
ACCELERATED READER	\$ 3,569.03	\$ -	\$ -	\$ 3,569.03
ALUMNI	\$ 54.28	\$ -	\$ -	\$ 54.28
ANNUAL	\$ (9,482.14)	\$ -	\$ -	\$ (9,482.14)
ATTEND/VAL SCHOL (tea conc)	\$ 1,355.65	\$ -	\$ -	\$ 1,355.65
BAND	\$ (8,194.94)	\$ 175.00	\$ -	\$ (8,369.94)
BAND CLUB	\$ -	\$ -	\$ -	\$ -
BAND INSTR RENTAL	\$ 535.00	\$ -	\$ -	\$ 535.00
BBALL	\$ (4,153.22)	\$ 10,918.90	\$ 7,496.75	\$ (7,575.37)
BOARD SCHOLARSHIP FUND	\$ 252.54	\$ -	\$ -	\$ 252.54
BOYS BBALL CLUB	\$ 240.08	\$ -	\$ -	\$ 240.08
CHEER	\$ 703.52	\$ -	\$ 105.00	\$ 808.52
CHOIR	\$ (5,658.72)	\$ 100.00	\$ -	\$ (5,758.72)
CHOIR CLUB	\$ 1,606.67	\$ -	\$ -	\$ 1,606.67
CLASS OF 2009	\$ (54.64)	\$ -	\$ -	\$ (54.64)
CLASS OF 2010	\$ 78.45	\$ -	\$ -	\$ 78.45
CLASS OF 2013	\$ 292.21	\$ -	\$ -	\$ 292.21
CLASS OF 2014	\$ 116.95	\$ -	\$ -	\$ 116.95
CLASS OF 2015	\$ 29.30	\$ -	\$ -	\$ 29.30
CLASS OF 2016	\$ (1,645.49)	\$ -	\$ -	\$ (1,645.49)
CLASS OF 2017	\$ 918.10	\$ -	\$ -	\$ 918.10
CLASS OF 2018	\$ 4,164.62	\$ -	\$ -	\$ 4,164.62
CLASS OF 2019	\$ 4,582.30	\$ -	\$ -	\$ 4,582.30
CLASS OF 2020	\$ 3,550.62	\$ -	\$ -	\$ 3,550.62
CLASS OF 2021	\$ 5,316.44	\$ -	\$ -	\$ 5,316.44
CLASS OF 2022	\$ 2,081.04	\$ 743.40	\$ 100.06	\$ 1,437.70
COMP PURCHASE	\$ (151.23)	\$ -	\$ -	\$ (151.23)
CONCESSIONS	\$ (13,977.55)	\$ 9,143.54	\$ 11,128.65	\$ (11,992.44)
COURTESY COMMITTEE	\$ 193.30	\$ -	\$ -	\$ 193.30
CROSS COUNTRY	\$ (1,875.13)	\$ -	\$ -	\$ (1,875.13)
CROSS COUNTRY CLUB	\$ 729.70	\$ -	\$ -	\$ 729.70
DANCE CLUB	\$ (476.35)	\$ -	\$ -	\$ (476.35)
DRAMA	\$ (272.99)	\$ -	\$ -	\$ (272.99)
ELEM PLAYGROUND	\$ -	\$ -	\$ -	\$ -
FCCLA	\$ (609.60)	\$ 44.50	\$ 331.57	\$ (322.53)
FCS - PATTERNS	\$ 440.46	\$ -	\$ -	\$ 440.46
FFA	\$ 6,626.95	\$ 680.50	\$ 1,627.00	\$ 7,573.45
FINE ARTS	\$ 11,968.48	\$ -	\$ -	\$ 11,968.48
FOB CHECKOUT	\$ 2,700.00	\$ -	\$ -	\$ 2,700.00

ACTIVITY FUND  
TREASURER'S REPORT  
1-9-17  
Reconciled 1-4-17

Account Description	BEG NOVEMBER	EXPENSES	INCOME	END NOVEMBER
FOOTBALL	\$ (15,454.43)	\$ -	\$ -	\$ (15,454.43)
FOOTBALL CLUB	\$ 96.78	\$ -	\$ -	\$ 96.78
GENERAL DONATION FUND	\$ 539.10	\$ -	\$ -	\$ 539.10
GENERAL EXPENSES/INCOME	\$ 4,233.94	\$ 1,879.87	\$ 301.00	\$ 2,655.07
GENERAL POSTAGE	\$ (56.80)	\$ 283.56	\$ -	\$ (340.36)
GIRLS BBALL CLUB	\$ 128.06	\$ -	\$ 700.00	\$ 828.06
GOLF	\$ (4,268.47)	\$ -	\$ -	\$ (4,268.47)
GOLF CLUB	\$ 679.86	\$ -	\$ 109.25	\$ 789.11
GYM RENT	\$ 5,989.50	\$ -	\$ -	\$ 5,989.50
IND TECH SPECIAL FUND	\$ 1,894.79	\$ -	\$ -	\$ 1,894.79
INSURANCE	\$ (215.07)	\$ 6,117.46	\$ 3,246.87	\$ (3,085.66)
IPADS	\$ 17,010.47	\$ -	\$ 5.25	\$ 17,015.72
IRS 125	\$ (950.00)	\$ 150.00	\$ -	\$ (1,100.00)
LASER	\$ 10.41	\$ -	\$ -	\$ 10.41
MISCELLANEOUS	\$ 8,062.91	\$ 1,195.25	\$ 1,520.25	\$ 8,387.91
MOTOR CLUB	\$ 849.57	\$ -	\$ -	\$ 849.57
MUSIC TRIP	\$ 1,974.62	\$ -	\$ -	\$ 1,974.62
NHS	\$ 2,270.39	\$ 338.40	\$ 590.00	\$ 2,521.99
ONE ACT	\$ 78.56	\$ 100.00	\$ -	\$ (21.44)
PRES FREE SCHOL	\$ (166.36)	\$ -	\$ -	\$ (166.36)
PRESCHOOL	\$ 34,164.75	\$ -	\$ 400.00	\$ 34,564.75
PROM	\$ 871.04	\$ -	\$ -	\$ 871.04
RETIREMENT	\$ 44.91	\$ -	\$ -	\$ 44.91
SCHOOL PLAY	\$ 383.80	\$ -	\$ -	\$ 383.80
SIGN ADVERTISING	\$ 9,610.58	\$ -	\$ -	\$ 9,610.58
SPECIAL ED (CIRCLE OF FRIENDS)	\$ 707.82	\$ -	\$ 566.82	\$ 1,274.64
SRS GIFTS	\$ (282.12)	\$ -	\$ -	\$ (282.12)
STU COUNCIL	\$ 1,391.26	\$ -	\$ 82.07	\$ 1,473.33
SUPERMERCADO	\$ 176.68	\$ -	\$ -	\$ 176.68
SURPLUS PRO	\$ 93.00	\$ -	\$ -	\$ 93.00
TRACK	\$ (9,064.34)	\$ -	\$ -	\$ (9,064.34)
TRACK CLUB	\$ 2,526.56	\$ -	\$ -	\$ 2,526.56
VOLLEYBALL	\$ (21,000.32)	\$ -	\$ -	\$ (21,000.32)
VOLLEYBALL CLUB	\$ 1,369.86	\$ -	\$ -	\$ 1,369.86
WRESTLING	\$ (15,056.60)	\$ 1,965.00	\$ 3,361.00	\$ (13,660.60)
WRESTLING CLUB(Incl INSF ck)	\$ (2,204.78)	\$ 112.50	\$ 1,032.08	\$ (1,285.20)
	\$ 31,993.62	\$ 33,947.88	\$ 32,703.62	\$ 30,749.36

**ELM CREEK SCHOOL BOARD TREASURER'S REPORTS  
FOR JANUARY 9, 2017**

**GENERAL FUND - ACCT NO. 137766**

BANK BALANCE DECEMBER 1, 2016 (Reconciled 1-5-17)	\$	1,229,414.14
 <b>RECEIPTS</b>		
BUFFALO COUNTY (BOND FUNDS)	\$	2,749.61
BUFFALO COUNTY (General Funds)	\$	12,054.69
DAWSON COUNTY	\$	-
ESU #10	\$	800.00
LUNCH FUND PAYROLL TRANSFER	\$	9,021.19
NASB MED CONSORTIUM	\$	2,084.89
PHELPS COUNTY	\$	9,208.71
STATE - IDEA 4404	\$	28,086.00
STATE - IDEA 4406	\$	973.00
STATE - IDEA 4410 (SCHOOL AGE)	\$	42,167.00
STATE - SPED SCHOOL AGE	\$	30,927.00
STATE AID	\$	4,464.90
VILLAGE - LICENSE FEES	\$	<u>330.00</u>
<b>TOTAL RECEIPTS</b>	<b>\$</b>	<b>142,866.99</b>
 <b>AVAILABLE BALANCE</b>	 <b>\$</b>	 <b>1,372,281.13</b>
 <b>DISBURSEMENTS:</b>		
Bills Paid DECEMBER 14, 2016	\$	50,369.79
DECEMBER PAYROLL	\$	<u>282,880.79</u>
<b>TOTAL DISBURSEMENTS</b>	<b>\$</b>	<b>333,250.58</b>

<b>BOOK BALANCE JANUARY 1, 2017</b>	<b>\$</b>	<b>1,039,030.55</b>
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**DEPRECIATION FUND - ACCT NO 14832**

BALANCE DECEMBER 1, 2016	\$	71,522.35
INTEREST	\$	27.05
RECEIVED	\$	<u>-</u>
<b>BOOK BALANCE JANUARY 1, 2017</b>	<b>\$</b>	<b>71,549.40</b>

ELM CREEK SCHOOL BOARD TREASURER'S REPORTS  
FOR JANUARY 9, 2017

**CERTIFICATES OF DEPOSIT THRU DECEMBER 31, 2016**

#6692	Bus Depreciation	\$	11,583.72
#6233	Track Maintenance - Issued 8/31/09	\$	16,372.17
#6013	Track Maintenance	\$	55,543.85
#6235	Unknown Capital Outlays - Issued 8/31/09	\$	16,313.00
#2232	Unemployment	\$	10,785.84
#6482	Track Maintenance - Issued 8/31/2011	\$	10,199.37
#6701	ECPS-(Issued 3-12-15)	\$	24,254.22
	CERTIFICATE TOTALS	\$	145,052.17

**BUILDING FUND**

Balance NOVEMBER 1, 2016	\$	69,470.05
INTEREST 11-30-16	\$	11.42
INTEREST 12-31-16	\$	11.42
EXPENSES	\$	-
BALANCE JANUARY 1, 2017	\$	69,492.89

**BOND FUND (OPENED 11-12-09)**

Balance DECEMBER 1, 2016	\$	566,438.96
RECEIPTS	\$	-
DISBURSEMENTS (Wire Transfer - Bond Payment)	\$	(563,991.25)
BALANCE JANUARY 1, 2017	\$	2,447.71

**SAM/DUNS ACCOUNT (REAP-1173)**

Balance DECEMBER 1, 2016	\$	10,193.40
DISBURSEMENTS	\$	-
BALANCE JANUARY 1, 2017	\$	10,193.40

ELM CREEK SCHOOL BOARD TREASURER'S REPORTS  
FOR JANUARY 9, 2017

**LUNCH FUND**

BANK BALANCE DECEMBER 1, 2016 (Reconciled 1-5-17) \$ 21,688.32

**RECEIPTS**

LUNCH SALES	\$	5,943.60
Federal Reimbursement Lunch	\$	-
Federal Reimbursement Breakfast	\$	-
EFUND PAYMENTS	\$	439.00
State Reimbursement	\$	-
TRANSFERS FROM GENERAL ACCT	\$	-
<b>TOTAL RECEIPTS</b>	<b>\$</b>	<b>6,382.60</b>

AVAILABLE BALANCE \$ 28,070.92

**DISBURSEMENTS**

Food/Groceries/Milk Etc.	\$	11,460.79
General Expenses	\$	977.83
Payroll Transfer	\$	9,021.19
Returned Checks.	\$	-

TOTAL DISBURSEMENTS \$ 21,459.81

BALANCE JANUARY 1, 2017 \$ 6,611.11

**JANUARY BILLS**

BERNARD FOODS	\$	399.56
CASHWA	\$	4,305.05
DOUBLE D	\$	46.76
FOSTERS	\$	13.94
HEARTLAND REFRIGERATION	\$	-
HILAND (MILK)	\$	1,010.11
NE FOOD DISTRIBUTION PROGRAM	\$	969.72
PAYROLL TRANSFER	\$	9,129.54
THOMPSON	\$	537.06
	<b>\$</b>	<b>16,411.74</b>

general fund

Jan. 1, 2017

ytd expenditure summary

		<b>16/17 Budget</b>	<b>Expended during month</b>	<b>ytd expended</b>	<b>balance</b>	<b>% remaining</b>
1100	All Instruction	\$2,325,000.00	\$167,903.81	\$724,455.46	\$1,600,544.54	68.84
1200	Special Education Programs	\$565,100.00	\$40,394.54	\$168,687.66	\$396,412.34	70.15
2100	Guidance Services	\$200,000.00	\$12,859.18	\$48,409.95	\$151,590.05	75.80
2200	Library	\$57,500.00	\$4,185.40	\$16,838.43	\$40,661.57	70.72
2300	General Administration	\$295,000.00	\$15,295.27	\$56,854.54	\$238,145.46	80.73
2400	Office of the Principal	\$125,000.00	\$8,537.65	\$34,372.32	\$90,627.68	72.50
2500	Business Suport	\$432,100.00	\$13,303.08	\$92,035.43	\$340,064.57	78.70
2600	Maint. And Operation of Buildings	\$555,000.00	\$23,227.65	\$124,600.63	\$430,399.37	77.55
2700	Pupil Transportation	\$158,525.00	\$6,522.29	\$44,311.97	\$114,213.03	72.05
3000	State Categorical Programs	\$104,250.00	\$10,023.78	\$40,691.10	\$63,558.90	60.97
4000	Federal Programs	\$210,000.00	\$16,433.52	\$72,150.93	\$137,849.07	65.64
5000	Debt Services					
8000	Transfers to other Funds	\$165,000.00	\$590,000.00	\$590,000.00	-\$425,000.00	0.00
9000	Miscellaneous					
		\$5,192,475.00		\$2,013,408.42	\$3,179,066.58	61.22

# Elm Creek Public Schools

230 E. Calkins St., Elm Creek, NE 68836

(308) 856-4300 phone (308) 856-4907 fax



Tom Reeser, Superintendent

Jason Sullivan, Principal

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January 9, 2017

Dear Board of Education,

As a result of an increase in numbers, our current kindergarten class size has grown to 28 students. This, in my opinion is too many for one section of kindergarten, consequently, I would recommend that we hire Rhonda Knapp as an Elementary teacher for a second section of kindergarteners for the balance of the 2016-2017 school year.

Sincerely,

Thomas Reeser, Superintendent

Lauren Ibach  
76825 Rd. 448  
Sumner, NE 68878

December 16<sup>th</sup>, 2016

Elm Creek Board of Education  
Elm Creek Public Schools  
230 E Calkins Ave.  
Elm Creek, NE 68836

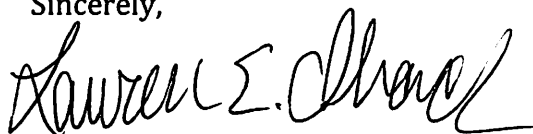
Dear Elm Creek Board of Education,

It is with great respect that I write this letter to inform you of my resignation as the 7-12 Agriculture Education Teacher, effective May 18, 2017. I am truly grateful for my experience at Elm Creek Public Schools. Over the last two years I have had the honor and privilege of helping to educate vibrant students here in Elm Creek. Some days I hope they are learning as much from me as I am from them. I can honestly say that I have gained many valuable experiences here and for that I am thankful. However, at the conclusion of the school year I will be relocating to the McCook area to continue farming and ranching on my fiancé's family farm.

In addition to spending time in the classroom with students, I have also been given the opportunity to serve as an FFA Advisor and coach this year's 9-12 Academic Quiz Bowl team. During this time I was able to work with students at a Local, District, State, and National level to prepare and compete in various contests. I must admit that this has been the most enjoyable part of my job as it has allowed me to spend time with our student body outside of teaching and really get to form relationships with the students who have participated in the FFA. I must admit that leaving this program behind will be very challenging for me but I wish these students and the community the very best in the future. I truly believe this program has seen some outstanding accomplishments in the first two years, and I can't wait to see where this chapter goes.

I will always highly value the experiences I gained in Elm Creek and will always keep a special place in my heart for this school district. I would like to thank you for giving me the opportunity to teach, advise, and coach at Elm Creek Public Schools. I wish the students, administration, and staff the best in the future.

Sincerely,



Lauren E. Ibach

230 E. Calkins St., Elm Creek, NE 68836  
(308) 856-4300 phone (308) 856-4907 fax



Tom Reeser, Superintendent      Jason Sullivan, Principal

---

January 9, 2017

Elm Creek Public School Board

Once again it has been a pleasure to have been asked to teach the Kindergarten students at Elm Creek Public School. I will respectfully honor your request to give a letter of resignation effective at the end of the 2016-2017 school year. Please accept this letter of resignation.

Respectfully,

A handwritten signature in black ink that reads "Rhonda L. Knapp".

Rhonda L. Knapp



# Elm Creek Public Schools

## 2017-2018 School Year Calendar



Teacher Inservice/Work Day	
Last day, Semester/Quarter	
Parent /Teacher Conference	
Early Release, 1:00 pm	
H - Holiday, No School	
Friday - 9 am start, 2:41 pm dismissal	
M-Thur - School Hours - 8:00am - 3:45pm	

Quarter 1- 44 Days/46 Staff  
 Quarter 2- 42 Days/43 Staff  
 Quarter 3- 45 Days/47 Staff  
 Quarter 4- 45 Days/46 Staff

176 Student Days  
 182 Teacher Days

Elm Creek Public Schools  
 230 East Calkins Ave.  
 P.O. Box 490  
 Elm Creek, NE 68836  
 (308) 856-4300  
<http://www.elmcreekschools.org>

August						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

September						
S	M	T	W	T	F	S
					1	2
3	4H	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

October						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

November						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

14-15 Staff Workdays  
 16 - 1st Day of School - 1pm dismissal

4H - Labor Day, No School

17 - End of 1st Quarter  
 19 - Parent /Teacher Conferences 10am-7pm  
 20 - Fall Break, No School

22 - Early Dismissal 1pm  
 23-24 - Thanksgiving Holiday, No School

December						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

March						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

20 - Early Dismissal 1pm  
 20 - End of 2nd Quarter, 1st Semester  
 21-31 - Holiday Break

1 - Holiday Break  
 2 - Staff Workday  
 3 - School Resumes

15 - Parent /Teacher Conferences 10am-7pm  
 16 - No School

8 - End of 3rd Quarter  
 26-30 - Spring Break, No School

April						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

May						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

June						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

July						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

12 - Graduation, 11am  
 17 - Last Day of School, 1pm dismissal

- Summer School - 8:30am - 11:30am

# 26 responses

[Publish analytics](#)

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## Summary

### **Please list any extra activities you do that help teach about multiculturalism. (i.e. day of the dead projects)**

Holocaust History--video and written testimonies from survivors, background on anti-semitism  
Nebraska History--settlers, Reading "Black Elk Speaks" to learn more about the native  
american perspective of the midwest, and their traditions. 8th grade English/reading--novels  
include "Raisin in the Sun"(African American family living in Chicago struggling with poverty),  
Lord of the Flies (British characters and language), Esperanza Rising (Mexican immigrants  
migrating to America and making ends meet), and True stories of children in the Holocaust  
(learn about Jewish customs/traditions and struggles during WWII) English 10--To Kill a  
Mockingbird (racism and great depression in the south during the 1930's), Animal Farm (  
allegory about British politics & economics), Of Mice and Men (great depression and migrant  
workers)

none

None I teach about plants and animals

Country PowerPoint ex - Christmas Around the World

I haven't done it yet, but I plan to look at cultural art when talking about symmetry.

Day of the Dead, Independence days in Spanish Countries, Spanish Holidays, Spanish civil  
war, Spanish artists, Quinceañeras, Health/Well-being in Spanish Speaking Countries

None

Language Arts Unit in text book and Language Arts Unit written at service unit involving  
Cinderella books from all cultures

I don't know if I would consider my projects "extra activities" but we often discuss topics such  
as how we are alike and how we are different. We also read stories from different countries.  
With our social studies curriculum we learn about different countries and the people who live  
there. We spend time learning about Martin Luther King, Jr. and the important things he did in  
his life and why we still celebrate his life today. These are some of the ways I teach about  
multiculturalism in my classroom.

Aside from our Social studies curriculum, where many different cultures are addressed, we

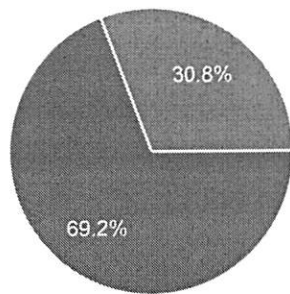
also utilize articles throughout Scholastic News, The Kearney Hub, and Morning Openers. During teacher-read-alouds I occasionally incorporate a story that has a multi-cultural lesson as part of it.

Different Christmas customs, sing songs from other countries.

Study Native Americans in Nov. African Americans in January, Cesar Chavez in reading

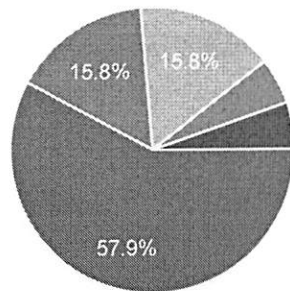
The activities I teach involve talking about where the "discoverers" of math were from and the background as to what motivated them to study math. I also have informal discussions about current events from around the work with my students at different times throughout the year when very important things arise that they and/or I want to discuss.

### Do you teach lessons involving Multi-Cultural materials?



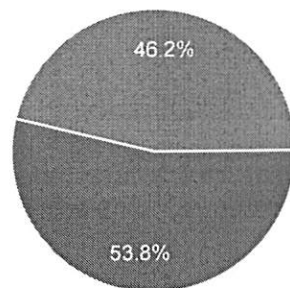
Yes	18	69.2%
No	8	30.8%

### If yes, how often do you have lessons that teach about other cultures?



once a month	11	57.9%
twice a month	3	15.8%
once a week	3	15.8%
twice a week	1	5.3%
everyday	1	5.3%

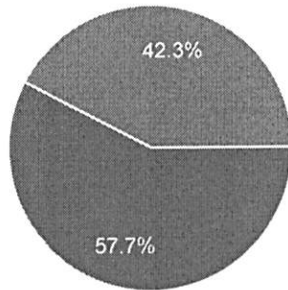
### Multi-Cultural lessons are included in instructional materials for my class



yes	14	53.8%
no	12	46.2%

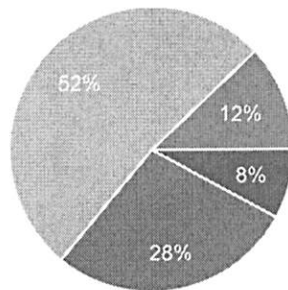
**I have developed lessons that include information about other cultures.**

yes	15	57.7%
no	11	42.3%



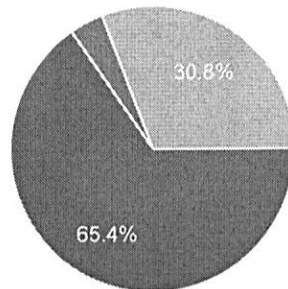
**In my class we recognize, celebrate, and/or acknowledge holidays and events that are unique to cultures around the world.**

never	2	8%
rarely	7	28%
sometimes	13	52%
often	3	12%
always	0	0%

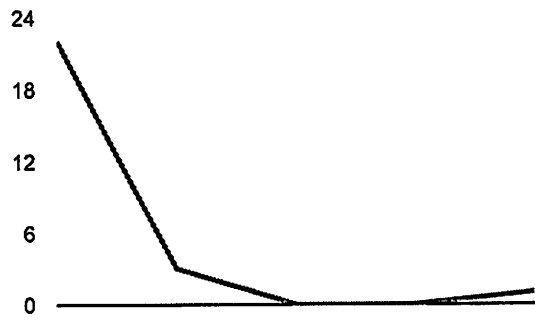


**Students seem interested in learning about other cultures**

Yes	17	65.4%
No	1	3.8%
Maybe	8	30.8%



**Number of daily responses**



**ELM CREEK PUBLIC SCHOOL DISTRICT'S  
FOSTER CARE STUDENT PROCEDURES**

As of January 9, 2017, Elm Creek Public School District (the "District") has developed and implemented procedures governing how transportation will be provided for children in foster care to maintain their school of origin when it is in their best interest. Such procedures shall be kept current with the District's "Fostering Connections in Education Liaison Network" ("FLCN") representative (the "District Liaison"), identified as follows:

Jason Sullivan

230 East Calkins Ave.

308-856-4300

[jason.sullivan@elmcreekschools.org](mailto:jason.sullivan@elmcreekschools.org)

The District is committed to ensuring that children in foster care receive the support needed to succeed in the educational environment. As a result, the District's procedures will ensure that:

1. Children in foster care needing transportation to the school of origin will promptly receive transportation in a cost-effective manner and in accordance with applicable law.

2. If there are additional costs incurred by the District in providing transportation to maintain children in foster care in their schools of origin, the District will provide transportation to the school of origin if:

(a) the local child welfare agency agrees to reimburse the local educational agency for the cost of such transportation;

(b) the local educational agency agrees to pay for the cost of such transportation;

or

(c) the local educational agency and the local child welfare agency agree to share the cost of such transportation.

3. Any questions, concerns or disputes relating to a child in foster care should be addressed to the District's Liaison. The District's Liaison will ensure that any issue relating to a child in foster care will be promptly addressed.

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Thomas E. Reeser, Superintendent