

Board of Education Regular Meeting

Monday, May 14, 2018 8:00 PM

1. Call to Order

2. Flag Salute

3. Open Meetings Act

4. Roll Call

5. Review of Agenda

Motion to approve the agenda as presented Passed with a motion by 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

6. Citizen's Comments

7. Consent Agenda

Motion to approve the Consent Agenda as presented Passed with a motion by John Worthing and a second by Suzanne Brodine.

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

7.1. New Hire - Brandt Runge High School Social Science Teacher

7.2. Approval of Minutes of Previous Meeting(s)

7.3. Payment of Invoices

7.4. Financial Reports

8. Old Business

8.1. Approve Policy Review -- 7000 Section (2nd Reading) New Construction/Facilities

Motion to approve 7000 Section (2nd Reading) New Construction/Facilities Passed with a motion by John Worthing 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. New Business

9.1. Approve 2018-2019 Consortium Participation for ESSA Title Funds with ESU 10

Motion to Approve 2018-2019 Consortium Participation for ESSA Title Funds with ESU 10 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
- 9.2. Approve 2018-2019 Salary Schedule for Non-Certified Staff
Motion to Approve 2018-2019 Salary Schedule for Non-Certified Staff Passed with a motion by John Worthing and a second by Morgan Fouts.
Suzanne Brodine: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, Morgan Meier: Yea, JC Ourada: Yea, John Worthing: Yea
- 9.3. Approve 2018-2019 Paraprofessional Salary Schedule
Motion to Approve 2018-2019 Paraprofessional Salary Schedule 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
- 9.4. Approve BOK Financial Bond Interest Payment
Motion to Approve BOK Financial Bond Interest Payment in the amount \$23478.75 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
Motion to Approve BOK Financial Bond Interest Payment in the amount of \$23478.75 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
- 9.5. Approve Policy Review -- 6000 Section (1st Reading) Instruction
Motion to Approve 6000 Section (1st Reading) Instruction Passed with a motion by John Worthing and a second by Suzanne Brodine.
Suzanne Brodine: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, Morgan Meier: Yea, JC Ourada: Yea, John Worthing: Yea
Motion to Approve 6000 Section (1st Reading) Instruction Passed with a motion by John Worthing and a second by Suzanne Brodine.
Suzanne Brodine: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, Morgan Meier: Yea, JC Ourada: Yea, John Worthing: Yea
- 9.6. Approve the first reading Early Completion Policy 5206
Motion to Approve first reading of 5206--Early Completion Plan with policy revision from attorney. 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
10. Enter Executive Session
Motion to enter into Executive Session. 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
11. Exit Executive Session
Motion to Exit executive session 8:45 PM Passed with a motion by Morgan Meier and a second by Suzanne Brodine.
Suzanne Brodine: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, Morgan Meier: Yea, JC Ourada: Yea, John Worthing: Yea

12. Reports

12.1. Principal's Report

12.2. Superintendent Report

13. Next Regular Meeting -- June 11, 2018 (8:00 pm)

14. Adjournment

Motion to adjourn meeting at 9:07 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

Elm Creek Public Schools

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



Jason Sullivan, Superintendent
Cory Spotanski, 7-12 Principal/Activities Director
Derrick Pulliam, PK-6 Principal/Transportation Director

April 17th, 2018

Attn: Elm Creek Board of Education

Subject: Brandt Runge - Secondary Social Science Teacher

I am recommending the hire of Mr. Brandt Runge for the position of Secondary Social Sciences for the 2018-2019 School year. Mr. Runge is coming to us after completing his course work at UNK.

Thank you,

A handwritten signature in black ink that reads "Cory Spotanski". The signature is written in a cursive, flowing style.

Cory Spotanski
7-12 Principal - Activities Director
Elm Creek Public Schools

April 9, 2018 at 7:00 PM - Board of Education Regular Meeting

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

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

Action(s):

Motion Passed:

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

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

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

6. Citizen's Comments
7. Consent Agenda

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

Action(s):

Motion Passed:

Motion to approve the Consent Agenda as presented Passed with a motion by Suzanne Brodine and a second by John Worthing.

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

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

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

Attachments:

- [March 12, 2018 BOE Minutes](#)

4/6/2018 at 3:54 PM

7.2. Payment of Invoices

Attachments:

- [Check Register 4-9-18](#)

4/6/2018 at 3:55 PM

7.3. Financial Reports

Attachments:

- [Activity Current Cash Balance 4-2018](#)

4/6/2018 at 3:56 PM

- [Treasurers Report for 4-9-18](#)

4/6/2018 at 3:55 PM

7.4. Staff Resignation - Camden Harlan

Attachments:

- [Camden Harlan Resignation](#)

4/6/2018 at 4:03 PM

8. Old Business

8.1. Approve Policy Review - 8000 Section (2nd Reading) Internal Board Policies

Action(s):

Motion Passed:

Motion to approve 8.1. Approve Policy Review - 8000 Section (2nd Reading) Internal Board Policies Passed with a motion by John Worthing and a second by Morgan Fouts.

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

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

9. New Business

9.1. Approve Policy Review - 7000 Section (1st Reading) New Construction/Facilities

Action(s):

Motion Passed:

Motion to approve first reading of 7000 Section (1st Reading) New Construction/Facilities 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*

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

9.2. Accept Service Agreement from Conditioned Air Mechanical

Action(s):

Motion Passed:

Motion to Accept Service Agreement from Conditioned Air Mechanical Passed with a motion by John Worthing and a second by JC Ourada.

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

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

Attachments:

- [Conditioned Air Mechanical Contract](#)

4/6/2018 at 5:41 PM

9.3. Consider Approval of Policy 5422 Pregnant and Parenting Students

Action(s):

Motion Passed:

Motion to approve Policy 542 - Pregnant and Parenting Students REV Clean 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*

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

10. Reports

10.1. Buildings and Ground Committee Report

10.2. Principal's Report

10.3. Superintendent Report

11. Next Regular Meeting - May 14, 2018 (8:00 pm)

12. Adjournment

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

Action(s):

Motion Passed:

Motion to adjourn meeting 7:29 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*

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

Check Register

Direct

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

Checks Printed

1 - GENERAL FUND

Bank Account :A - General Fund

00015611	05/14/2018	ACTINFO	ACT		
32027455	05/03/2018		05/10/2018	REPORTING PKGE	276.00
				Check Total	276.00
00015612	05/14/2018	AGRICoop	CHS AGRI SERVICE CENTER		
043018	04/30/2018		05/10/2018	FUEL	2,739.36
				Check Total	2,739.36
00015613	05/14/2018	ALPHAREH	ALPHA REHABILITATION P.C.		
2107	04/30/2018		05/10/2018	SPEECH/OT-PT	370.20
				Check Total	370.20
00015614	05/14/2018	ARNOLDM	ARNOLD MOTOR SUPPLY		
76-154999	04/24/2018		05/10/2018	BATTERIES	61.37
				Check Total	61.37
00015615	05/14/2018	BLACKHILLS	BLACK HILLS ENERGY		
042415-01	04/24/2018		05/10/2018	225 E BOYD	1,199.86
042415-94	04/24/2018		05/10/2018	122 N CHURCH	37.91
042418-40	04/24/2018		05/10/2018	230 EAST CALKINS	2,871.58
				Check Total	4,109.35
00015616	05/14/2018	CENTURY	CENTURYLINK		
040718	04/07/2018		05/10/2018		324.36
				Check Total	324.36
00015617	05/14/2018	CHARTERC	CHARTER COMMUNICATIONS		
0000179042418	04/24/2018		05/10/2018	INTERNET	180.70
				Check Total	180.70
00015618	05/14/2018	CHEMSEARCH	CHEMSEARCH		
3112912	04/27/2018		05/10/2018	CUSTODIAL	871.85
				Check Total	871.85
00015619	05/14/2018	COMPUTERH	Computer Hardware, Inc		
119525	04/30/2018		05/10/2018	CORY - COMPUTER	649.00
				Check Total	649.00
00015620	05/14/2018	CONDITION	CONDITIONED AIR MECHANICAL SYSTEMS		
9474	04/04/2018		05/10/2018	REPAIRS	715.00
9493	05/02/2018		05/10/2018	1ST HALF SERV AGMT	2,600.00
				Check Total	3,315.00
00015621	05/14/2018	DIVAS	DIVAS FLORAL SHOP & BOUTIQUE		
2135	04/28/2018		05/10/2018	AG CLASS	60.00

Check Register

Direct

Dep. Invoice	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name PO Date	Description	Amount
					Check Total	60.00
00015622		05/14/2018	ECOL		ECOLAB PEST ELIMINATION	
	4468318	03/15/2018		05/10/2018	Pest Elim	71.01
	4640852	04/17/2018		05/10/2018	Pest Elim	71.01
					Check Total	142.02
00015623		05/14/2018	ESU 9		ESU #9	
	031318	03/13/2018		05/10/2018	GREAT PLAINS SUMMIT	3,723.00
					Check Total	3,723.00
00015624		05/14/2018	ESU10		Educational Service Unit 10	
	50118-23	05/01/2018		05/10/2018	TECH SUPPORT CONTR	500.00
	50118-46	05/01/2018		05/10/2018	VOC EVAL	494.98
	50118-48	05/01/2018		05/10/2018	HINDS WORKSHOP	45.00
	50118-72	05/01/2018		05/10/2018	SCHLECHT WORKSHOP	40.00
	50118-78	05/01/2018		05/10/2018	DEAF ED	85.84
	50118-79	05/14/2018		05/10/2018	PT	1,274.03
	50118-80	05/01/2018		05/10/2018	SUPERVISION	2,000.31
	50118-81	05/01/2018		05/10/2018	OT	1,522.54
	50118-82	05/01/2018		05/10/2018	SPEECH PATH	1,426.36
	50118-84	05/01/2018		05/10/2018	SCHOOL PSYCH	2,872.99
	50118-85	05/01/2018		05/10/2018	AUDIOLOGY	104.05
					Check Total	10,366.10
00015625		05/14/2018	ESUCC		ESU COORDINATING COUNCIL	
	CRIS000391	04/10/2018		05/10/2018	PULLIAM WORKSHOP	175.00
					Check Total	175.00
00015626		05/14/2018	FOLLETTSCH		FOLLETT SCHOOL SOLUTIONS, INC	
	1310016	05/01/2018		05/10/2018	LIBRARY SOFTWARE LICENSE	1,042.50
					Check Total	1,042.50
00015627		05/14/2018	FOSTERC		CURT FOSTER	
	043018	04/30/2018		05/11/2018	RENT	100.00
					Check Total	100.00
00015628		05/14/2018	FOSTFAMI		Foster's Family Foods	
	14-043018	04/30/2018		05/10/2018	FOOD	90.57
	54-043018	04/30/2018		05/10/2018	CANDY-MATH CLASS	25.00
					Check Total	115.57
00015629		05/14/2018	HALLJ		JERRY HALL	
	040618	04/08/2018		05/10/2018	AUTO-DRIVES	7.76
					Check Total	7.76
00015630		05/14/2018	HOBBY		HOBBY LOBBY	
	73446797	04/26/2018		05/10/2018	AG CLASSROOM SUPPLIES	292.96

Check Register

Direct

Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
Invoice	Invoice Date	PO Number	PO Date	Description	
				Check Total	292.96
00015631	05/14/2018	HOMETOWN		Hometown Leasing	
043018	04/30/2018		05/10/2018	COPIERS	1,539.64
				Check Total	1,539.64
00015632	05/14/2018	ISLANDSU		Island Supply Welding	
185310	04/30/2018		05/10/2018	SHOP	63.00
				Check Total	63.00
00015633	05/14/2018	JONES		Jones School Supply Co., Inc.	
1553885	03/13/2018		05/10/2018	GRAD MEDALS	54.45
				Check Total	54.45
00015634	05/14/2018	KELLYSA		KELLY'S SALES & SERVICE	
17080	03/23/2018		05/10/2018	'02 ENG CYLINDER ETC	3,003.70
17338	04/06/2018		05/10/2018	'05 INSPECTION	90.00
17339	04/06/2018		05/10/2018	'95 INSPECTION	65.00
17340	04/06/2018		05/10/2018	'07 INSPECT, BULBS	78.58
17341	04/06/2018		05/10/2018	'06 INSPECTION	65.00
17428	05/01/2018		05/10/2018	'12 TURN SIGNAL BULB	28.17
				Check Total	3,330.45
00015635	05/14/2018	LINWELD		MATHESON TRI GAS	
51309254	04/30/2018		05/10/2018	SHOP	144.40
				Check Total	144.40
00015636	05/14/2018	LOCKMOB		Lockmobile	
L73068	04/24/2018		05/10/2018	DUP KEY	13.20
L76104	04/12/2018		05/10/2018	KEY & SPINDLE	40.00
				Check Total	53.20
00015637	05/14/2018	MENARDS		MENARDS - KEARNEY	
54078	03/30/2018		05/10/2018	SPRAY PAINT, ETC	54.81
54091	03/30/2018		05/10/2018	CLEANERS, CLAMPS	188.03
55060	04/12/2018		05/10/2018	DUCK TAPE, BATTERIES ETC	76.25
55874	04/24/2018		05/10/2018	DUCK TAPE, BULBS, ETC	119.73
				Check Total	438.82
00015638	05/14/2018	MOSAIC		MOSAIC	
AXT0418	05/02/2018		05/10/2018	APRIL 2018	3,809.12
				Check Total	3,809.12
00015639	05/14/2018	MPLC		MOTION PICTURE LICENSING CORP	
504143546	03/13/2018		05/10/2018	MOVIE LICENSE	155.00
				Check Total	155.00
00015640	05/14/2018	NEASSNGIFT		NE ASSOCIATION FOR THE GIFTED	

Check Register

Direct

Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name Description	Amount
	100	02/22/2018		WOODMAN CONFERENCE	250.00
				Check Total	250.00
00015641		05/14/2018	NEDEPTLAB	NE DEPARTMENT OF LABOR	
	109522	04/16/2018		BOILER CERT	120.00
				Check Total	120.00
00015642		05/14/2018	NPPD	NEBRASKA PUBLIC POWER DISTRICT	
	041618-6740	04/16/2018		BUS BARN	49.76
	041618-6744	04/16/2018		BALLFIELD	39.66
	041618-6748	04/16/2018		230 EAST CALKINS	4,249.26
				Check Total	4,338.68
00015643		05/14/2018	PAYFLEX	PAYFLEX SYSTEMS USA	
	131932-1132934	04/10/2018		DEPEND/HEALTH CARE	150.00
				Check Total	150.00
00015644		05/14/2018	PEPPERJW	JW PEPPER	
	03562046	03/14/2018		BAND MUSIC	61.99
	03562283	03/16/2018		CHOIR MUSIC	21.50
	03564485	04/02/2018		BAND MUSIC	22.50
	03565034	04/04/2018		BAND MUSIC	31.93
	03565171	04/05/2018		BAND MUSIC	60.00
				Check Total	197.92
00015645		05/14/2018	PIONEERTE	PIONEER TELEPHONE	
	050118	05/01/2018		LONG DISTANCE	130.35
				Check Total	130.35
00015646		05/14/2018	REICHERTD	DEB REICHERT	
	050418	05/04/2018		REIMBURSE	59.48
				Check Total	59.48
00015647		05/14/2018	RIVERBEND	RIVER BEND TIRE & AUTO	
	510	04/10/2018		2002 GMC 3500	37.58
	522	04/13/2018		2014 DODGE	106.99
	547	04/24/2018		2012 DODGE	44.46
				Check Total	189.03
00015648		05/14/2018	SCHMITTM	SCHMITT MUSIC	
	2123872	04/03/2018		BAND MUSIC	101.20
	2146426	04/11/2018		BAND MUSIC	36.64
				Check Total	137.84
00015649		05/14/2018	SERVICE	SERVICEMASTER OF MID NE	
	15362	04/30/2018		2010 ADDITION	3,604.64
	15363	04/30/2018		ELEMENTARY FACILITY	3,867.76

Check Register

Direct

Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name PO Date	Description	Amount
					Check Total	7,472.40
00015650		05/14/2018	STATENE		STATE OF NEBRASKA	
	1108787	04/01/2018		05/11/2018		234.93
					Check Total	234.93
00015651		05/14/2018	STELLING		STELLING BRASS & WINDS	
	216480	03/24/2018		05/11/2018	TUBA REPAIRS	49.50
					Check Total	49.50
00015652		05/14/2018	SUMDOG		SUMDOG INC	
	INV-8458	04/27/2018		05/11/2018	SUBSCRIPTION	600.00
					Check Total	600.00
00015653		05/14/2018	THOMPSON		THE THOMPSON CO.	
	2027634	04/05/2018		05/11/2018	CAN LINERS ETC	206.65
	2030308	04/12/2018		05/11/2018	CAN LINERS ETC	244.02
	2032984	04/19/2018		05/11/2018	CAN LINERS ETC	457.88
	2035550	04/16/2018		05/11/2018	CAN LINERS ETC	197.14
	2036137	04/27/2018		05/11/2018	CREDIT	-224.22
					Check Total	881.47
00015654		05/14/2018	USBANK		CORPORATE PAYMENT SYSTEMS	
	040618A	04/06/2018		05/11/2018	POSTAGE	15.99
	040618B	04/06/2018		05/11/2018	INDEPENDENT LIVING	8.95
	040618C	04/06/2018		05/11/2018	TESTING	59.18
	040618D	04/06/2018		05/11/2018	SAFELITE	243.43
					Check Total	327.55
00015655		05/14/2018	VERIZON		VERIZON WIRELESS	
	9804813990	04/06/2018		05/11/2018	CELL PHONE	49.25
					Check Total	49.25
00015656		05/14/2018	VILLAGEE		Village Of Elm Creek	
	051118	05/11/2018		05/11/2018	WATER SEWER	697.50
					Check Total	697.50
00015657		05/14/2018	WOODWARDS		WOODWARDS DISPOSAL SERVICE	
	NO8794-741	04/30/2018		05/11/2018	DOC DESTRUCTION	25.00
					Check Total	25.00
00015658		05/14/2018	YANDA'S		YANDA'S MUSIC	
	346132	04/02/2018		05/11/2018	REEDS, MARACAS	34.39
	346324	04/04/2018		05/11/2018	MOUTH PIECE	25.00
	346703	04/09/2018		05/11/2018	STAND	9.45
					Check Total	68.84
1 - GENERAL FUND Totals:						54,489.92

ALL Data

Check Register

Arranged by:
Check Number

Direct

Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
Invoice	Invoice Date	PO Number	PO Date	Description	
Total of Checks Printed:					54,489.92
Report Total:					54,489.92

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 09/01/2017 to 04/30/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
ECHS	Elm Creek High School							
A	Athletics							
	3030		Uniforms	0.00	7,500.00	0.00	0.00	7,500.00
	3031		Basketball	0.00	22,446.71	19,156.85	0.00	3,289.86
	3033		Cheer	941.52	2,624.19	1,415.77	-237.28	1,912.66
	3034		Cross Country	-100.00	832.00	455.44	-232.00	44.56
	3035		Football	-11,916.05	27,640.81	15,450.76	-274.00	0.00
	3038		Golf	0.00	0.00	1,568.49	0.00	-1,568.49
	3041		Track	-11,880.04	8,299.11	6,701.40	0.00	-10,282.33
	3042		Volleyball	-23,296.93	32,950.36	9,391.88	0.00	261.55
	3044		Wrestling	-18,664.57	32,504.00	14,834.05	-1,749.00	-2,743.62
		A	Totals:	-64,916.07	134,797.18	68,974.64	-2,492.28	-1,585.81
B	Activities							
	1739		Speech	0.00	600.00	537.39	0.00	62.61
	1748		School Play	383.80	0.00	409.75	0.00	-25.95
	1749		One Act Play	-213.22	2,641.75	2,181.05	-319.89	-72.41
	2038		Drama	-272.99	280.38	7.39	0.00	0.00
	2084		Fine Arts	0.00	0.00	0.00	0.00	0.00
		B	Totals:	-102.41	3,522.13	3,135.58	-319.89	-35.75
C	Clubs & Organizations							
	1740		ESports	0.00	1,559.06	735.12	-551.76	272.18
	1743		Band Club	0.00	2,018.75	56.00	-1,081.82	880.93
	1744		Choir Club	0.00	0.00	0.00	0.00	0.00
	3001		Stu Council	1,594.88	2,068.00	1,954.03	-494.70	1,214.15
	3002		FFA	388.55	16,975.57	12,385.94	2,412.35	7,390.53
	3003		FCCLA	534.60	9,497.76	1,628.80	-2,227.57	6,175.99
	3005		NHS	1,947.27	4,892.97	5,159.33	-47.31	1,633.60
	3032		Boys Basketball Club	680.23	1,046.00	1,600.68	0.00	125.55
	3036		Football Club	3,044.42	900.60	1,768.50	130.02	2,306.54
	3037		Girls Basketball Club	1,182.71	2,277.27	1,491.98	-722.00	1,246.00
	3043		Volleyball Club	2,781.56	680.50	1,533.00	0.00	1,929.06
	3045		Wrestling Club	-1,756.17	9,083.75	5,492.89	891.95	2,726.64
	3046		Cross Country Club	480.70	166.00	317.00	151.21	480.91
	3047		Golf Club	789.11	0.00	0.00	0.00	789.11
	3048		Track Club	3,250.94	1,642.40	0.00	-719.62	4,173.72
	3049		Quiz Bowl	0.00	315.15	92.00	650.12	873.27
		C	Totals:	14,918.80	53,123.78	34,215.27	-1,609.13	32,218.18
D	Special Funds							
	1766		ACC RDR	3,286.51	1,243.40	1,070.00	0.00	3,459.91
	1767		Elem Playground	0.00	0.00	0.00	0.00	0.00
	2049		SRS Gifts	-444.75	0.00	0.00	0.00	-444.75
	2082		Board Scholarship	252.54	0.00	0.00	0.00	252.54
	2086		Presidential Freedom Schol	0.00	0.00	0.00	583.64	583.64

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 09/01/2017 to 04/30/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance		
		2087	Attend/Val Sch	1,189.29	0.00	300.00	166.36	1,055.65		
		2088	FKC Scholarships	0.00	600.00	0.00	0.00	600.00		
			D	Totals:		4,283.59	1,843.40	1,370.00	750.00	5,506.99
E	Classes									
		2017	Class of 2017	0.00	0.00	0.00	0.00	0.00		
		2018	Class of 2018	173.10	3,805.61	2,415.55	-1,617.25	-54.09		
		2019	Class of 2019	4,360.55	611.75	3,436.36	-397.64	1,138.30		
		2020	Class of 2020	3,500.62	3,045.85	500.21	-2,522.77	3,523.49		
		2021	Class of 2021	5,316.44	1,054.00	0.00	-594.30	5,776.14		
		2022	Class of 2022	2,913.30	519.30	0.00	-56.48	3,376.12		
		2024	Class of 2024	0.00	1,585.10	0.00	-668.52	916.58		
			E	Totals:		16,264.01	10,621.61	6,352.12	-5,856.96	14,676.54
F	School									
		1745	Band	-360.00	12,335.21	12,067.08	9,561.00	9,469.13		
		1746	Choir	0.00	150.00	241.19	0.00	-91.19		
		2044	Circle of Friends	855.12	2,000.00	1,603.21	747.93	1,999.84		
		3000	Annual/Yearbook	-9,136.14	2,728.00	4,143.26	-183.63	-10,735.03		
		3006	Pop - Chesterman	0.00	1,744.91	7,182.00	6,689.82	1,252.73		
		3040	Concessions	-355.00	20,049.99	29,751.29	6,913.00	-3,143.30		
			F	Totals:		-8,996.02	39,008.11	54,988.03	23,728.12	-1,247.82
G	District									
		1741	PreSchool	38,194.75	50.00	0.00	0.00	38,244.75		
		1751	FOB	3,450.00	450.00	150.00	0.00	3,750.00		
		1752	IPads	23,203.98	340.50	0.00	150.00	23,694.48		
		2040	General District	32,026.43	8,205.84	15,648.93	-13,605.65	10,977.69		
		2045	Insurance	-7,491.06	52,097.51	50,342.39	0.00	-5,735.94		
		2046	Payflex Reimbursement Plan	-2,300.00	2,300.00	0.00	0.00	0.00		
		2051	Miscellaneous Funds	22,709.87	2,577.80	1,971.70	0.00	23,315.97		
		2085	Sign Adv	9,610.58	4,000.00	0.00	0.00	13,610.58		
		3039	Gym Rent	5,989.50	200.00	0.00	0.00	6,189.50		
			G	Totals:		125,394.05	70,221.65	68,113.02	-13,455.65	114,047.03
H	Miscellaneous									
		2037	Special Committee	0.00	147.00	252.49	0.00	-105.49		
		2050	Courtesy Committee	20.90	290.00	0.00	0.00	310.90		
		4000	Checking Acct Interest	0.00	0.00	0.00	0.00	0.00		
			H	Totals:		20.90	437.00	252.49	0.00	205.41
			ECHS	Totals:		86,866.85	313,574.86	237,401.15	744.21	163,784.77

Report Totals:

86,866.85

313,574.86

237,401.15

744.21

163,784.77

ELM CREEK SCHOOL BOARD TREASURER'S REPORTS
FOR MAY 14, 2018

GENERAL FUND - ACCT NO. 137766 (Reconciled 4-5-18)

BANK BALANCE APRIL 1, 2018		\$	528,713.39
RECEIPTS			
	BUFFALO COUNTY	\$	108,623.65
	DAWSON COUNTY	\$	8,967.74
	MONA	\$	58.66
	NASB	\$	7,336.37
	PHELPS COUNTY	\$	18,417.17
	PRESCHOOL TUITION	\$	150.00
	State SPED SA REIMB 16-17 FY	\$	29,675.00
	STATE AID	\$	5,311.00
	VILLAGE OF ELM CREEK (LICENSES)	\$	200.00
	 TOTAL RECEIPTS	 \$	 178,739.59
AVAILABLE BALANCE		\$	707,452.98
DISBURSEMENTS:			
	Bills Paid APRIL 12, 2018	\$	199,918.09
	Payroll	\$	293,635.20
	 TOTAL DISBURSEMENTS	 \$	 493,553.29
BOOK BALANCE APRIL 30, 2018		\$	213,899.69

DEPRECIATION FUND - ACCT NO 14832

BALANCE APRIL 1, 2018		\$	361,163.59
EXPENSES		\$	-
INTEREST		\$	233.83
RECEIVED		\$	-
BOOK BALANCE APRIL 30, 2018		\$	361,397.42

CERTIFICATES OF DEPOSIT THRU APRIL 30, 2018

#6692	Bus Depreciation	\$	11,770.49
#6233	Track Maintenance - Issued 8/31/09	\$	16,546.56
#6013	Track Maintenance	\$	56,138.13
#6235	Unknown Capital Outlays - Issued 8/31/09	\$	16,509.14
#2232	Unemployment	\$	10,912.31
#6482	Track Maintenance - Issued 8/31/2011	\$	10,284.76
#6701	ECPS-(Issued 3-12-15)	\$	24,571.07
	CERTIFICATE TOTALS	\$	146,732.46

ELM CREEK SCHOOL BOARD TREASURER'S REPORTS
FOR MAY 14, 2018

BUILDING FUND

Balance APRIL 1, 2018	\$	69,755.07
INTEREST	\$	26.66
EXPENSES	\$	-
BALANCE APRIL 30, 2018	\$	<u>69,781.73</u>

BOND FUND (OPENED 11-12-09)

Balance APRIL 1, 2018	\$	251,512.85
RECEIPTS- BUFFALO	\$	15,297.51
RECEIPTS - DAWSON COUNTY	\$	1,524.72
RECEIPTS - PHELPS COUNTY	\$	2,861.97
DISBURSEMENTS (Wire Transfer - Bond Payment)	\$	-
BALANCE APRIL 30, 2018	\$	<u>271,197.05</u>

SAM/DUNS ACCOUNT (REAP-1173)

BALANCE APRIL 1, 2018	\$	10,193.40
DISBURSEMENTS	\$	-
BALANCE APRIL 30, 2018	\$	<u>10,193.40</u>

ELM CREEK SCHOOL BOARD TREASURER'S REPORTS
FOR MAY 14, 2018

LUNCH FUND

BANK BALANCE APRIL 1, 2018 (Reconciled) \$ 47,603.08

RECEIPTS

LUNCH SALES	\$	7,739.13
EFUND PAYMENTS	\$	925.00
Federal Reimbursement Breakfast	\$	1,320.79
Federal Reimbursement Lunch	\$	4,913.69
State Reimbursement	\$	735.90
TRANSFERS FROM GENERAL ACCT	\$	-
TOTAL RECEIPTS	\$	15,634.51

AVAILABLE BALANCE \$ 63,237.59

DISBURSEMENTS

Food/Groceries/Milk Etc.	\$	6,985.88
General Expenses	\$	616.65
APRIL Payroll	\$	7,964.82
Returned Checks	\$	310.00

TOTAL DISBURSEMENTS \$ 15,877.35

BALANCE APRIL 30, 2018 \$ 47,360.24

MAY BILLS

BERNARD FOODS	\$	-
CASHWA	\$	4,272.81
CREATIVE TEACHER	\$	-
DOUBLE D	\$	63.64
FOSTERS	\$	73.28
HEARTLAND REFRIGERATION	\$	-
HILAND (MILK)	\$	1,721.56
HUBERT COMPANY	\$	-
NE FOOD DISTRIBUTION PROGRAM	\$	870.93
THOMPSON	\$	650.69
	\$	7,652.91

Educational Service Unit 10
Kearney, NE

ESSA Title Funds
2018-2019 Consortium Participation Information

School District Elm Creek Public Schools

Consortium Participation

I do plan to consort 100% of funds in the following title programs:

- Title II-A (Teacher and Principal Training) Yes ✓ No
➤ Title III-EL (English Learner) Yes No ✓
➤ Title IV Yes ✓ No

(Student Support & Academic Enrichment)

- Title IV NOTE: MINIMUM DISTRICT ALLOCATIONS REQUIREMENT: If this grant does receive funding, Districts cannot receive less than \$10,000. This means that consortiums may be formed in order to combine funds to jointly carry out local activities.

I do not plan to consort any title funds with ESU 10.


Superintendent Signature

5/1/2018
Date

Return by April 18, 2018 to Jill Eickhoff, ESU 10

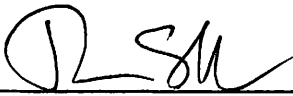
Educational Service Unit 10
76 Plaza Boulevard
PO Box 850
Kearney, NE 68848-0850
FAX: 308-237-5920

Educational Service Unit 10
PO Box 850
Kearney, NE 68848

ESSA Title I, Part A 2018-2019 Cooperative Agreement

Please complete and return by April 18, 2018 if your district plans to be a member of the 2018-2019 Title I Cooperative.

School District Elm Creek Public Schools


(Superintendent's signature)

5/1/2018
(Date)

Yes. Our school district will participate in the 2018-19 ESU 10 Title I Cooperative. We understand that the administrative fee will not exceed 7% of our Title I Award.

Participation in the ESU 10 Title I Cooperative was authorized by our Board of Education and recorded in the minutes held on May 14, 2018

No. Our school district will not participate in the 2017-2018 ESU Title I Cooperative.

.....
In consideration for providing the ESSA Title I, Part A services described below, the District authorizes the ESU 10 Title I Cooperative to receive and disburse all Title I, Part A funds allocated to the District for the 2018-2019 project year. In addition, the District authorizes the Cooperative to utilize up to 7% of the 2018-2019 total entitlement to provide administrative services as required by ESSA Title I, Part A as described below.

Educational Service Unit 10 will act as the administrative and fiscal agent for the District and the Cooperative will:

1. Furnish the administrative personnel to manage the ESU 10 Title I Cooperative.
2. Assume the responsibility of the financial accounting and record keeping.
3. Be responsible for gathering the required statistical data from the District, preparing the annual application and budget, meeting mandated requirements (including ESSA monitoring visits & program improvement), and evaluating and closing out the program, as required by ESSA Title I, Part A.
4. Coordinate the purchasing of materials and supplies for districts with available monies.
5. Provide two (fall and spring) professional development meetings and at least one on-site visit to school district per year.

In consideration, the District will:

1. Assume the responsibility of hiring and evaluating Title I staff. Workmen's compensation and unemployment insurance will be the responsibility of the District.
2. Be responsible for the day-to-day operation of the program in the District. Services to be provided will be remedial reading and/or math. The Title I Cooperative teacher(s) contracted by the District will be responsible for the Student Needs Assessment and other data required by ESSA Title I, Part A to identify those students in most need of Title I services.
3. Assist the ESU 10 Title I Cooperative program coordinator in all aspects of the ESSA Title I, Part A program.
4. Provide release time for teachers to attend agreed upon and pre-scheduled staff meetings.
5. Conform to all rules and regulations for the ESSA Title I, Part A program as set forth by federal and/or state legislation.
6. Bear full responsibility for any loss of funds caused by unilateral action(s) taken, against the advice of the ESU 10 Title I Cooperative that would cause the District to incur audit exceptions. Should action on the part of the Cooperative cause audit exceptions, the ESU 10 Title I Cooperative will be responsible for the funds lost because of audit exceptions.
7. Provide the ESU 10 Title I Cooperative with one school year's written prior notice if the decision is made to withdraw from membership in the ESU 10 Title I Cooperative.
8. Be responsible for giving public notice, organizing, and conducting all parent advisory council meetings as required by ESSA Title I, Part A regulations.

The NDE Title I Office will provide program monitoring and consultation services to ESU 10 Title I Cooperative districts and the program coordinator.

All Title I funds granted or reallocated to the District by the NDE Title I Office will be expended solely for Title I service to the District.

On receipt of final budget authority, the District will be informed of amounts to set aside as line 319 of LEA Title I Budget for contracted services to Educational Service Unit 10 for administration of the 2018-2019 ESU Title I Cooperative.

In consideration, the District will:

1. Assume the responsibility of hiring and evaluating Title I staff. Workmen's compensation and unemployment insurance will be the responsibility of the District.
2. Be responsible for the day-to-day operation of the program in the District. Services to be provided will be remedial reading and/or math. The Title I Cooperative teacher(s) contracted by the District will be responsible for the Student Needs Assessment and other data required by ESSA Title I, Part A to identify those students in most need of Title I services.
3. Assist the ESU 10 Title I Cooperative program coordinator in all aspects of the ESSA Title I, Part A program.
4. Provide release time for teachers to attend agreed upon and pre-scheduled staff meetings.
5. Conform to all rules and regulations for the ESSA Title I, Part A program as set forth by federal and/or state legislation.
6. Bear full responsibility for any loss of funds caused by unilateral action(s) taken, against the advice of the ESU 10 Title I Cooperative that would cause the District to incur audit exceptions. Should action on the part of the Cooperative cause audit exceptions, the ESU 10 Title I Cooperative will be responsible for the funds lost because of audit exceptions.
7. Provide the ESU 10 Title I Cooperative with one school year's written prior notice if the decision is made to withdraw from membership in the ESU 10 Title I Cooperative.
8. Be responsible for giving public notice, organizing, and conducting all parent advisory council meetings as required by ESSA Title I, Part A regulations.

The NDE Title I Office will provide program monitoring and consultation services to ESU 10 Title I Cooperative districts and the program coordinator.

All Title I funds granted or reallocated to the District by the NDE Title I Office will be expended solely for Title I service to the District.

On receipt of final budget authority, the District will be informed of amounts to set aside as line 319 of LEA Title I Budget for contracted services to Educational Service Unit 10 for administration of the 2018-2019 ESU Title I Cooperative.

Position	CIL/INS		Subj to change			
			2017-18		2018-19	
Special Driver	\$ -		\$ 12.98	\$ 19.47	\$ 13.18	\$ 19.77
Para	\$ 5,373.60	c	\$ 14.75	\$ 22.13	\$ 14.90	\$ 22.35
Kitchen	\$ 7,639.20		\$ 12.24		\$ 12.44	\$ 18.66
Nurse	\$ -		\$ 27.03	\$ 40.55	\$ 27.43	\$ 41.15
Adm Asst	\$ 7,639.20	i	\$ 21.47	\$ 32.21	\$ 21.79	\$ 32.69
Para	\$ 7,639.20	i	\$ 12.71	\$ 19.07	\$ 12.90	\$ 19.35
Adm Asst	\$ 5,373.60	c	\$ 21.47	\$ 32.21	\$ 21.79	\$ 32.69
Cust/Bus	\$ 7,639.20	i	\$ 19.15	\$ 28.73	\$ 19.43	\$ 29.15
Para	\$ 7,639.20	c	\$ 12.71	\$ 19.07	\$ 13.15	\$ 19.73
Adm Asst	\$ -	c	\$ 14.00	\$ 21.00	\$ 14.21	\$ 21.32
Para	\$ 7,639.20	i	\$ 13.97	\$ 20.96	\$ 14.16	\$ 21.24
Kitchen	\$ 7,639.20	i	\$ 12.60	\$ 18.90	\$ 12.79	\$ 19.19
Para	\$ 7,639.20	c	\$ 14.46	\$ 21.69	\$ 14.90	\$ 22.35
			\$ -	\$ -	\$ -	\$ -
Para	\$ 5,373.60	c	\$ 12.95	\$ 19.43	\$ 13.15	\$ 19.73
Kitchen	\$ 5,373.60	i	\$ 14.98	\$ 22.47	\$ 15.20	\$ 22.80
Para	\$ 5,373.60	c	\$ 13.10	\$ 19.65	\$ 13.30	\$ 19.95
			Drive Time	Sit Time	Drive Time	Sit Time
Bus			\$ 22.73	11.29	\$ 23.32	11.88
Bus			\$ 22.73	11.29	\$ 23.32	11.88
Bus			\$ 22.73	11.29	\$ 23.32	11.88
Bus			\$ 22.73	11.29	\$ 23.32	11.88
JH Wr Coach	\$ 12.84					
Bus					\$ 23.32	11.88
Bus			\$ 22.73	11.29	\$ 23.32	11.88
Bus			\$ 22.73	11.29	\$ 23.32	11.88
Sub						

Para Salary Schedule

		Para Salary Schedule			
		Step 1	Step 2	Step 3	Step 4
Years Completed		High School Degree	Associates Degree	Bachelor's Degree	Teaching/Sub Certificate
0	A	\$ 12.90	\$ 13.15	\$ 13.30	\$ 14.65
1	A	\$ 12.90	\$ 13.15	\$ 13.30	\$ 14.65
2	A	\$ 12.90	\$ 13.15	\$ 13.30	\$ 14.65
3	A	\$ 12.90	\$ 13.15	\$ 13.30	\$ 14.65
4	A	\$ 12.90	\$ 13.15	\$ 13.30	\$ 14.65
5	B	\$ 13.00	\$ 13.25	\$ 13.43	\$ 14.90
6	B	\$ 13.00	\$ 13.25	\$ 13.43	\$ 14.90
7	B	\$ 13.00	\$ 13.25	\$ 13.43	\$ 14.90
8	B	\$ 13.00	\$ 13.25	\$ 13.43	\$ 14.90
9	B	\$ 13.00	\$ 13.25	\$ 13.43	\$ 14.90
10	C	\$ 13.10	\$ 13.35	\$ 13.55	\$ 15.15
11	C	\$ 13.10	\$ 13.35	\$ 13.55	\$ 15.15
12	C	\$ 13.10	\$ 13.35	\$ 13.55	\$ 15.15
13	C	\$ 13.10	\$ 13.35	\$ 13.55	\$ 15.15
14	C	\$ 13.10	\$ 13.35	\$ 13.55	\$ 15.15
15	C	\$ 13.10	\$ 13.35	\$ 13.55	\$ 15.15

Local Sub Certificate:

Para must stay clocked in. Figure total paid for the day based on hours worked. Subtract that from sub-pay rate (\$110.00) and pay whichever is higher.



Corporate Trust Account Invoice Summary

Name of Issue:

Buffalo County School District 9 (Elm Creek Public Schools) General Obligation Refunding Bonds, Series 2012

Elm Creek Public Schools
 Superintendent
 230 Calkins Street, P.O. Box 490
 Elm Creek NE 68836

Ref. Number : BCSD9GORBS12

For questions contact: Chad Shirk 402-458-1310

DUE DATE 6/15/2018

	Principal Outstanding	\$2,665,000.00
Debt Service	Principal Due	\$0.00
	Interest Due	\$23,548.75
	Total Debt Service Due :	\$23,548.75
	Semi Annual Paying Agent Fee :	\$200.00
	TOTAL AMOUNT DUE:	\$23,748.75

**Wire payments must be received 1 business day prior to Due Date
 Check & ACH Payments must be received 5 business days prior to the Due Date**

IF REMITTING CHECK PAYMENT, PLEASE RETURN THE BOTTOM SECTION AND RETAIN TOP PORTION FOR YOUR RECORDS.

Name of Issue:
 Buffalo County School District 9 (Elm Creek Public Schools) General Obligation Refunding Bonds, Series 2012

Remit Check To:
 (Must be received 5 business days prior to Due Date)
 BOKF, NA
 Corporate Trust Services
 1248 'O' Street, Ste 732
 Lincoln, NE 68508

<i>DUE DATE 6/15/2018</i>	
Reference Number:	BCSD9GORBS12
Net Amount Due:	\$23,748.75
Debt Service Payment Enclosed:	
Paying Agent Fee Enclosed:	
Amount Enclosed:	

Wire/ACH Instructions:
 (Wires must be received 1 business day prior to Due Date)
 (ACHs must be received 5 business day prior to Due Date)
 BOKF, NA
 ABA 103900036
 A/C Name: Wealth Management
 A/C #: 600024642
 REF: NEB CORP TRUST - BCSD9GORBS12

StudentsEarly Completion Plan

Elm Creek Public Schools supports the concept of early completion as a means of accelerating students toward the achievement of lifetime plans. The following guidelines have been established for students to be eligible for early completion. The failure to meet any of the criteria or time lines listed in the policy may cause the student to become ineligible for early completion.

- (1) A student will be allowed to transfer in a maximum of twenty (20) hours from educational courses taken outside the Elm Creek Public School District. These courses must have prior approval by the high school principal in order to be used to meet the graduation requirements of the Elm Creek Public Schools. Students transferring into Elm Creek Public Schools may transfer in hours that are listed on their official Transcript.
- (2) A student will be able to use only five (5) hours of transfer credit in any one subject matter area.
- (3) Students must meet all completion requirements established by the Board of Education in order to be eligible for completion as well as the credit hour requirements in each specific subject matter area.
- (4) Application for early completion must be requested, in writing, to the high school principal by February 1 of the applicant's Junior year of high school. The application must be accompanied by a written plan of action stating the reasons why the student is requesting early completion. The application must contain the signatures of the applicant's parents/parent/guardian to verify parental approval of early completion.
- (5) Along with the application, the applicant must submit three (3) letters of recommendation supporting the student's request for early completion. These three (3) letters of recommendation must contain one (1) letter from the high school guidance counselor, along with two (2) letters from other secondary staff members.
- (6) The Board of Education will make the final decision in regards to an applicant's early completion at the April board meeting of the applicant's Junior year. The applicant and his or her parents/guardian must be present at this meeting in order for the board to take action. **For the 2018-2019 school year the application needs to be submitted by the August Board meeting.*
- (7) Once given approval, the applicant will have until February 1 of the applicant's Senior year to notify the high school principal of the applicant's decision in regards to participating in the regularly scheduled

graduation ceremony. The applicant must also attend one (1) Commencement practice in order to participate in the Commencement ceremony. No early graduation ceremonies will be provided for a student who opts for the early completion route.

- (8) A student who decided to opt for early completion is not eligible to participate in school sponsored activities following the last day the student attends classes. The effective date for participation will end with the last day that the student is enrolled in classes. The only school activity that the applicant is eligible for will be the regularly scheduled graduation ceremony.
- (9) This policy shall be evaluated annually by the high school principal and appropriate revisions shall be recommended to the Board for its consideration.

Date of Adoption: May 14, 2018