

## Board of Education Regular Meeting

Monday, February 14, 2022 6:00 PM

### 1. Call to Order

### 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

Motion to Excuse Dana Steiner. This motion, made by Alicia Beavers and seconded by Morgan Fouts, Passed.

Alicia Beavers: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, Lynette Mitchell: Yea, JC Ourada: Yea

#### 4.1. - Excuse Absent Board Members

### 5. Approval of Agenda

approve the agenda as presented. This motion, made by JC Ourada and seconded by Alicia Beavers, Passed.

Alicia Beavers: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, Lynette Mitchell: Yea, JC Ourada: Yea

### 6. 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.

### 7. Consent Agenda

Motion to Approve the Consent Agenda. This motion, made by JC Ourada and seconded by Alicia Beavers, Passed.

Morgan Fouts: Nay, Alicia Beavers: Yea, Jeff Meads: Yea, Lynette Mitchell: Yea, JC Ourada: Yea

#### 7.1. 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.

7.2.

7.3. Minutes

7.4. Claims

7.5. Staff Adjustments

Resignation:

Accept the resignation of Stacey Porter - Kindergarten teacher.

New Hire:

Appoint Brandon Marquez as 7-12 school principal and athletic director.

7.6. Treasurer's Report

8. Information Items

8.1. Review Board Policy 2012 "Board Code of Ethics"

It is recommended that the board review and adopt the Board Code of Ethics policy on an annual basis.

8.2.

1. Pre-School - Currently Charge \$600 (\$300 per semester)

1. Proposal -

1. Increase to \$400 per semester for the 2022-2023 school year

8.3.

8.4. Proposal to increase school psychologist from 0.5 FTE to 0.8 FTE.

8.5. Add 0.3 FTE to the school psychologist position at a cost of \$3,647.32. Duties would include Special Education Supervision services that are currently contracted with ESU10. This change will begin in the 2022-2023 school year.

8.6.

8.7.

8.8.

8.9. Proposal of 2022-2023 Calendar

8.10. Recognize the Beacon-Observer Newspaper as the official paper for communication of Elm Creek Public Schools.

8.11. Consider the cancellation of the "INTERLOCAL AGREEMENT TO SHARE A SCHOOL PSYCHOLOGIST/INTERVENTION COORDINATOR" with Dawson County School District 24-0004, commonly known as Overton Public Schools or Overton Public Schools.

## 9. Action Items

### 9.1. Adopt Policy 2012 "Board Code of Ethics"

Make a motion to adopt the board policy 2012 "Board Code of Ethics" as it has been present.

This motion, made by Jeff Meads and seconded by Morgan Fouts, Passed.

Alicia Beavers: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, Lynette Mitchell: Yea, JC

Ourada: Yea

### 9.2. Pre-School

Increase to \$400 per semester for the 2022-2023 school year.

### 9.3.

Make a motion to set the preschool tuition to \$400 per semester for the 2022-2023 school year. This motion, made by Morgan Fouts and seconded by Alicia Beavers, Passed.

Alicia Beavers: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, Lynette Mitchell: Yea, JC

Ourada: Yea

### 9.4. Increase school psychologist from 0.5 FTE to 0.8 FTE.

Make a motion to approve the increase of school psychologist position from 0.5 FTE to 0.8 FTE. This motion, made by JC Ourada and seconded by Alicia Beavers, Passed.

Morgan Fouts: Nay, Alicia Beavers: Yea, Jeff Meads: Yea, Lynette Mitchell: Yea, JC

Ourada: Yea

### 9.5. Recognize the Beacon-Observer Newspaper as the official paper for communication of Elm Creek Public Schools.

Make a motion to recognize the Beacon-Observer Newspaper as the official paper of Elm Creek Public Schools. This motion, made by Alicia Beavers and seconded by JC Ourada, Passed.

Alicia Beavers: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, Lynette Mitchell: Yea, JC

Ourada: Yea

### 9.6. Cancellation of the "INTERLOCAL AGREEMENT TO SHARE A SCHOOL PSYCHOLOGIST/INTERVENTION COORDINATOR" with Dawson County School District 24-0004, commonly known as Overton Public Schools or Overton Public Schools.

Make a motion to cancel the "INTERLOCAL AGREEMENT TO SHARE A SCHOOL PSYCHOLOGIST/INTERVENTION COORDINATOR" with Dawson County School District 24-0004, commonly known as Overton Public Schools or Overton Public Schools. This motion, made by Jeff Meads and seconded by JC Ourada, Passed.

Alicia Beavers: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, Lynette Mitchell: Yea, JC

Ourada: Yea

## 10. Reports

### 10.1. Superintendent's Report

1. Early bid packages for steel, steel erection, and concrete have been opened and are on

budget. BD construction will begin ordering materials.

2. I have asked the board president to begin working with me on setting possible dates for strategic planning to begin.

3. General Fund Property Tax Return

10.2. Board Committees **January 26th @ 6:30 - Finance**

**February 2nd @ 5:00 - Curriculum and Technology**

**February 2nd @ 6:00 - Policy and Negotiations**

10.3.

11. Next Regular Board Meeting

Americanism Committee - Monday, March 14th @5:30 in room 810 of th high school

Regular Board Meeting - Monday, March 14th at 6:00 pm in room 810 of the high school.

12. 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, Morgan Fouts: Yea, Jeff Meads: Yea, Lynette Mitchell: Yea, JC Ourada: Yea

## Board of Education Regular Meeting

Monday, January 10, 2022 6:00 PM

### 1. Call to Order

Board Meeting was called to order by Board President JC Ourada

### 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

All Present

#### 4.1. - Excuse Absent Board Members

### 5. Approval of Agenda

approve the agenda as presented. This motion, made by JC Ourada and seconded by Alicia Beavers, Passed.

Alicia Beavers: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, Lynette Mitchell: Yea, JC Ourada: Yea, Dana Steiner: Yea

### 6. Citizens Comments

None

### 7. Consent Agenda

Motion to Approve the Consent Agenda. This motion, made by Morgan Fouts and seconded by Jeff Meads, Passed.

Alicia Beavers: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, Lynette Mitchell: Yea, JC Ourada: Yea, Dana Steiner: Yea

#### 7.1. 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.

#### 7.2. Minutes

### 7.3. Claims

### 7.4. Staff Adjustments

#### New Hires:

- Diane Freeland - general Para (Full Time)
- Angie Graddy - preschool para (.8 FTE)

#### Resignations:

- Cory Spotanski - High School Principal/Athletic Director

### 7.5. Treasurer's Report

7.6. Current and Former Board Members participating in the district health insurance at their own expense.

Morgan Meier  
Dixie Taylor  
JC Ourada  
Denise Ourada

## 8. Organization of the Board of Education

### 8.1. Election of President of the Board

#### Board President Voting:

Lynette Mitchell Nominated Alicia Beavers as Board President.

Jeff Mead Nominated JC Ourada

Voting 4-2 in favor of Alicia Beavers.

Alicia Beavers is the 2022-2023 Board President

### 8.2. Election of Vice-President of the Board

#### Board Vice President Voting:

JC Ourada Nominated Lynette Mitchell

Alicia Beavers Nominated JC Ourada

Voting 4-2 in favor of JC Ourada

### 8.3. Election of Secretary of the Board

#### Board Secretary Voting:

Jeff Mead Nominated Lynette Mitchell

Voting 6-0 in favor of Lynette Mitchell

#### 8.4. Appointment of Treasurer of the Board

Treasurer is Appointed by the Board President  
Alicia Beavers Appoints Morgan Fouts.

#### 9. Committee Structure

The Board Decides to keep committees the same as last year.

Motion to Keep the Same Committees as last year. This motion, made by Alicia Beavers and seconded by Morgan Fouts, Passed.

Alicia Beavers: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, Lynette Mitchell: Yea, JC Ourada: Yea, Dana Steiner: Yea

#### 9.1.

1. Building, Grounds, and Transportation
2. Negotiations and Policy
3. Finance and Staffing
4. Curriculum and Technology
5. Americanism

#### 10. Information Items

##### 10.1. Policy 2002 - Organization of the Board

##### 10.2. Policy 2005 - Conflict of Interest

10.3. Lease of local building for our welding and construction classes until construction on the new shop is complete.

16 month lease beginning February 1, 2022 and ending May 31, 2023. The cost of the lease is \$850 per month.

Discussion on using the building that is Caddy Corner from Pump and Pantry while we are in construction of the Elementary.

Building is safe and has been looked at for safety.

##### 10.4. Chair Lift for Access to Second Floor Weight Room Area

A lift is required for students and patrons with physical limitations to access the weight room. Wilkins Architecture has provided two possible options.

1. Exterior Vestibule - Cost is \$149,800
2. Gym Modification - Cost is \$115,530

Discussion on Chair Lift into the gym. The Board worries about taking away space in the gym in order to get a lift put in. Right now, many of our activities overload the gym. If we have to take away seating this will be a concern.

##### 10.5. Air Conditioning in Gym and Weight Room Area

Discuss installing air conditioning in the main competition gym and weight room at a cost of

\$288,000.

Need to add a condensing unit and add it to the current ducting. The gym and the weight room would be cooled.

They can run together, so you can cool the weight room and the gym. You can also cool the weight room, but not just the gym.

288,000.00 is the amount.

78,000.00 of the quote is for reinforcing for the additional units on the roof.

## 11. Action Items

11.1. Lease of local building for our welding and construction classes until construction on the new shop is complete.

16 month lease beginning February 1, 2022 and ending May 31, 2023. The cost of the lease is \$850 per month.

Make a motion to approve the lease of the building owned by Kelly Florell for the shop classes to begin February 1, 2022 and end May 31, 2023. This motion, made by Alicia Beavers and seconded by Morgan Fouts, Passed.

Alicia Beavers: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, Lynette Mitchell: Yea, JC Ourada: Yea, Dana Steiner: Yea

## 11.2. Chair Lift for Access to Second Floor Weight Room Area

A lift is required for students and patrons with physical limitations to access the weight room. Wilkins Architecture has provided two possible options.

1. Exterior Vestibule - Cost is \$149,800

2. Gym Modification - Cost is \$115,530

Make a motion to approve option   1   to install the exterior vestibule chair lift at a cost of 149,800.00. This motion, made by Jeff Meads and seconded by Lynette Mitchell, Passed.

Alicia Beavers: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, Lynette Mitchell: Yea, JC Ourada: Yea, Dana Steiner: Yea

## 11.3. Air Conditioning in Gym and Weight Room Area

Installing air conditioning in the main competition gym and weight room at a cost of \$288,000.

Make a motion to approve the installation of air conditioning in the main competition gym and second floor weight room. We will use Cares III Funding to Fund this. This motion, made by Alicia Beavers and seconded by Morgan Fouts, Passed.

Alicia Beavers: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, Lynette Mitchell: Yea, JC Ourada: Yea, Dana Steiner: Yea

11.4. Give the Building, Grounds, and Transportation Committee budget authority up to but not exceeding \_\_\_\_\_ to address change orders to the Elementary Construction Plan.

Give the Building, Grounds, and Transportation Committee budget authority up to but not exceeding \$45,000.00 to address change orders to the Elementary Construction Plan. This motion, made by Dana Steiner and seconded by JC Ourada, Passed.

Alicia Beavers: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, Lynette Mitchell: Yea, JC Ourada: Yea, Dana Steiner: Yea

12. Next Regular Board Meeting

Motion to Adjourn Meeting @ 6:39 PM

Motion to Adjourn Meeting @ 6:39 PM. This motion, made by Alicia Beavers and seconded by Morgan Fouts, Passed.

Alicia Beavers: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, Lynette Mitchell: Yea, JC Ourada: Yea, Dana Steiner: Yea

13. Adjournment

Checking Account ID: GENERAL

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
18429	02/14/2022				53DIESEL	53 DIESEL LLC	68.22
18430	02/14/2022				AGLAND	AGLAND AUTO REPAIR	35.55
18431	02/14/2022				ALPHAREH	ALPHA REHABILITATION P.C.	2,916.83
18432	02/14/2022				ARNOLDM	ARNOLD MOTOR SUPPLY	52.06
18433	02/14/2022				BAMFORD	BAMFORD, INC	737.00
18434	02/14/2022				BLACKHILLS	BLACK HILLS ENERGY	3,622.89
18435	02/14/2022				WALMAR1554	CAPITAL ONE	46.72
18436	02/14/2022				CASCADE	CASCADE SCHOOL SUPPLIES	66.50
18437	02/14/2022				CIRCLES	CIRCLE S PLUMBING	180.00
18438	02/14/2022				CONDITION	CONDITIONED AIR MECHANICAL SYSTEMS	1,413.28
18439	02/14/2022				USBANK90	CORPORATE PAYMENT SYSTEMS	4,439.06
18440	02/14/2022				COUNTR103	COUNTRY CLINIC	185.00
18441	02/14/2022				CUMMINSCE	CUMMINS INC	599.98
18442	02/14/2022				DANAF	DANA F COLE & COMPANY, LLP	2,750.00
18443	02/14/2022				EAKESOFF	EAKES OFFICE PRODUCTS	1,840.16
18444	02/14/2022				ECOLAB	ECOLAB PEST ELIMINATION	71.01
18445	02/14/2022				ECOWATER	ECOWATER SYSTEMS	303.00
18446	02/14/2022				ESU10	EDUCATIONAL SERVICE UNIT 10	917.17
18447	02/14/2022				FOSTERC	CURT FOSTER	100.00
18448	02/14/2022				GOPHER1049	GOPHER	69.90
18449	02/14/2022				HARRIS1079	HARRIS SCHOOL SOLUTIONS	285.68
18450	02/14/2022				HEARTLANDR	HEARTLAND REFRIGERATION LLC	284.70
18451	02/14/2022				HOLMES	HOLMES PLUMBING & HEATING SUPPLY	80.28
18452	02/14/2022				HOMETOWN	HOMETOWN LEASING	1,420.00
18453	02/14/2022				ISS	INTEGRATED SECURITY SOLUTIONS	400.00
18454	02/14/2022				ISLANDSU	ISLAND SUPPLY WELDING	69.44
18455	02/14/2022				JONSREP	JON'S REPAIR	200.00
18456	02/14/2022				PEPPERJW	JW PEPPER	57.99
18457	02/14/2022				KELLYSA	KELLY'S SALES & AG SERVICE	759.68
18458	02/14/2022				KSBSCHOOL	KSB SCHOOL LAW, PC LLO	65.00
18459	02/14/2022				LINCOLNJ	LINCOLN JOURNAL STAR	548.61
18460	02/14/2022				LINWELD	MATHESON TRI GAS	195.04
18461	02/14/2022				MCGRAW	MCGRAW-HILL COMPANIES	61.89
18462	02/14/2022				MEADL	MEAD LUMBER CO	32.97
18463	02/14/2022				MENARD430	MENARDS - KEARNEY	263.99
18464	02/14/2022				MOSAIC	MOSAIC	35,200.20
18465	02/14/2022				NASB	NEBRASKA ASSN OF SCHOOL BOARDS	4,370.00
18466	02/14/2022				NETRANS	NEBRASKA DEPARTMENT OF EDUCATION	85.00
18467	02/14/2022				NPPD	NEBRASKA PUBLIC POWER DISTRICT	4,064.94
18468	02/14/2022				NESAFETY	NEBRASKA SAFETY CENTER	50.00
18469	02/14/2022				ONESOURCE	ONESOURCE	77.00
18470	02/14/2022				PAYFLEX	PAYFLEX SYSTEMS USA	150.00
18471	02/14/2022				PEARSON	PEARSON	55.00
18472	02/14/2022				PIONEERTE	PIONEER TELEPHONE	105.34
18473	02/14/2022				SAHLING	SAHLING KENWORTH-KEARNEY	2,006.11
18474	02/14/2022				SCHOOL670	SCHOOL SPECIALTY	53.30
18475	02/14/2022				STATENE	STATE OF NEBRASKA	300.16
18476	02/14/2022				OKEEFELE	TK ELEVATOR CORPORATION	336.42
18477	02/14/2022				VILLAGEE	VILLAGE OF ELM CREEK	857.70
18478	02/14/2022				VILLAGEU	VILLAGE UNIFORM	122.64
18479	02/14/2022				VVS	VVS SURVEILLANCE SYSTEMS	80.00
18480	02/14/2022				WPCI	W.P.C.I.	57.00
18481	02/14/2022				WEXBANK	WEX BANK	2,376.49
18482	02/14/2022				WOODWARDS	WOODWARDS DISPOSAL SERVICE	25.00
18483	02/14/2022				YANDAS796	YANDA'S MUSIC	15.00
Check Type Total:		Check			Void Total:	0.00	Total without Voids: 75,526.90
Checking Account Total:		GENERAL			Void Total:	0.00	Total without Voids: 75,526.90

ELM CREEK SCHOOL BOARD TREASURER'S REPORTS  
 GENERAL FUNDS ONLY  
 FOR FEBRUARY 10, 2022  
 JANUARY 2021 FINANCIALS

**GENERAL FUND - ACCT NO. 137766**

BANK BALANCE JANUARY 1, 2021		\$	223,044.56
RECEIPTS	BUFFALO COUNTY - TAXES	\$	437,589.57
	Dawson County	\$	13,109.87
	US Postal Reimbursement - Overpay Check Blanks	\$	279.95
	OVERTON SCHOOLS	\$	4,364.47
	PHELPS COUNTY (No Deposit Made)	\$	-
	PRESCHOOL PAYMENTS	\$	1,200.00
	STATE AID	\$	66,056.00
	STATE - SPED REIMBURSEMENT	\$	35,920.00
	TOTAL RECEIPTS	\$	558,519.86
AVAILABLE BALANCE		\$	781,564.42
DISBURSEMENTS:			
	Bills Paid JANUARY 10, 2021	\$	72,870.27
	Transfer per Auditors re State Deposit error	\$	20,996.76
	Cory Spotanski - Tuition Reimbursement	\$	1,041.89
	Mid-States Insurance - Treasurer's Bond	\$	150.00
	Payroll	\$	279,423.17
	TOTAL DISBURSEMENTS	\$	374,482.09
BOOK BALANCE JANUARY 31, 2021		\$	407,082.33

**DEPRECIATION FUND - ACCT NO 14832**

Balance JANUARY 1, 2021		\$	509,387.09
INTEREST		\$	-
BOOK BALANCE JANUARY 31, 2021		\$	509,387.09

**UNEMPLOYMENT CD #2232**

Balance JANUARY 1, 2021		\$	11,457.44
INTEREST		\$	-
BALANCE JANUARY 31, 2021		\$	11,457.44

ELM CREEK SCHOOL BOARD TREASURER'S REPORTS  
 FOR FEBRUARY 10, 2022  
 JANUARY 2021 FINANCIALS

**BUILDING FUND**

Balance JANUARY 1, 2021	\$	69,378.09
BUFFALO COUNTY	\$	20,084.16
DAWSON COUNTY	\$	626.00
RECEIPTS - PHELPS COUNTY	\$	-
INTEREST	\$	3.35
WILKINS ARCHITECTURE	\$	-
BALANCE JANUARY 31, 2021	\$	90,091.60

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

Balance JANUARY 1, 2021	\$	44,136.99
BOND PRINCIPAL AND INTEREST PAYMENT	\$	-
RECEIPTS- BUFFALO	\$	64,576.59
RECEIPTS-DAWSON CO	\$	2,006.24
RECEIPTS - PHELPS COUNTY	\$	-
BALANCE JANUARY 31, 2021	\$	110,719.82

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

Balance JANUARY 1, 2021	\$	10,193.40
DISBURSEMENTS	\$	-
BALANCE JANUARY 31, 2021	\$	10,193.40

ELM CREEK SCHOOL BOARD TREASURER'S REPORTS  
 FOR FEBRUARY 10, 2022  
 JANUARY 2021 FINANCIALS

**LUNCH FUND**

BALANCE JANUARY 1, 2021 \$ 18,628.61

RECEIPTS

LUNCH SALES	\$	228.31
EFUND PAYMENTS	\$	-
Federal Reimbursement Breakfast	\$	-
Federal Reimbursement Lunch	\$	-
State Reimbursement Lunch	\$	-
State Reimbursement Breakfast	\$	-
SFP RECEIPTS (ADMIN)	\$	39,061.10
SFP RECEIPTS (OPERATING)	\$	-
XFER-GENERAL FUND- STATE ERR IN DEP 20-21 FY	\$	-
TOTAL RECEIPTS		\$ 39,289.41
AVAILABLE BALANCE		\$ 57,918.02

DISBURSEMENTS

Food/Groceries/Milk Etc.	\$	14,445.66
Supplies	\$	1,000.00
Miscellaneous (Reimbursements, Bank Fees)	\$	-
Payroll	\$	7,013.35
TOTAL DISBURSEMENTS		\$ 22,459.01
BALANCE		\$ 35,459.01

FEBRUARY BILLS ESTIMATE (As of 1-4-22)

CASHWA	\$	-
FOSTERS	\$	-
HILAND (MILK)	\$	-
FEBRUARY PAYROLL (ESTIMATE)	\$	-
US FOODS	\$	-
VILLAGE UNIFORM (TOWELS ETC)	\$	-
		\$ -

ELM CREEK SCHOOL BOARD TREASURER'S REPORTS  
 FOR FEBRUARY 10, 2022  
 JANUARY 2021 FINANCIALS

**ACTIVITY FUND (CURRENT CASH BALANCE SUMMARY)**

	Balance JANUARY 1, 2021	\$	7,664.79
GROUP A & B	RECT'S-GATE, DIST ACT, ENTRY FEES, RETURN CHNGE	\$	21,315.50
GROUP C, D & E	RECT'S-FUNDRAISING	\$	1,752.70
GROUP F	RECT'S - SALES, APPAREL PURCHASES	\$	-
GROUP G & H	RECT'S-FEES	\$	6,465.66
	TRANSFERS FROM GENERAL FUND	\$	23,044.56
GROUP A & B	EXPENSE-START CHNGE, OFFICIALS, ENT FEES	\$	(13,498.14)
GROUP C, D & E	EXPENSE-FEES AND APPAREL	\$	(3,128.81)
GROUP F	EXPENSE-BILLINGS(SALES)	\$	(6,812.57)
GROUP G & H	EXPENSE-FEES	\$	-
			<hr/>
	BALANCE JANUARY 31, 2021	\$	36,803.69

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GROUP KEY  
 A-ATHLETICS  
 B-ACTIVITIES  
 C-CLUBS AND ORGANIZATIONS  
 D-SPECIAL FUNDS  
 E-CLASS FUNDS  
 F-SCHOOL GROUPS  
 G-DISTRICT ACTIVITIES  
 H-MISCELLANEOUS

## Cash Flow Report

School District #9

Page: 1

02/10/2022 10:52 AM

Regular; Processing Month 1/2022

User ID: LKJ

FUND NUMB	Column2	BEGINNING CASH	REVENUES	EXPENSES	ENDING CASH
	SAMS	10,193.40	-	-	10,193.40
01	GENERAL FUND	164,123.37	2,185,268.00	(1,942,309.04)	407,082.33
02	DEPRECIATION	519,581.88	93.21	(10,288.00)	509,387.09
03	EMPLOYEE BENEFIT	11,383.88	73.56	-	11,457.44
05	ACTIVITY FUND	43,143.04	207,846.10	(214,185.45)	36,803.69
06	NUTRITION FUND	14,445.29	124,133.87	(103,120.15)	35,459.01
07	BOND FUND	457,715.09	233,634.73	(580,630.00)	110,719.82
08	BUILDING FUND	145,154.62	49,936.98	(105,000.00)	90,091.60
		1,365,740.57	2,800,986.45	(2,955,532.64)	1,211,194.38

## **2012 Board Code of Ethics**

The board recognizes that collectively and individually, all members of the board must adhere to an accepted code of ethics in order to improve public education. Board members must conduct themselves professionally and in a manner fitting of their position.

Each board member shall:

1. Attend all regularly scheduled board meetings insofar as possible, and become informed concerning the issues to be considered at those meetings;
2. Endeavor to make policy decisions only after full discussion at publicly held board meetings;
3. Render all decisions based on the available facts and his or her independent judgment, and refuse to surrender that judgment to individuals or special interest groups;
4. Encourage the free expression of opinion by all board members, and seek systematic communication between the board and students, staff and all elements of the community;
5. Work with other board members to establish effective board policies and to delegate authority to the superintendent to administer the school district;
6. Communicate expressions of public reaction to the board policies and school program to other board members and the superintendent;
7. Learn about current educational issues by individual study and through participation in seminars and programs, such as those sponsored by the state and national school board associations;
8. Support the employment of those persons best qualified to serve as school staff, and insist on a regular and impartial evaluation of all staff;
9. Avoid being placed in a position of conflict of interest, and refrain from using the board member's position on the board for personal or political gain;

10. Refrain from discussing the confidential business of the board in any setting except a board meeting;
11. Refrain from micro-managing the affairs of the school district;
12. Recognize the superintendent as the executive officer of the board;
13. Work constructively and collegially with the other members of the board, students, staff and patrons.
14. Refer complaints to the superintendent or building principal, as appropriate;
15. Always be mindful of his/her fiduciary obligation to the school district, including duties of loyalty and care, by placing the interests of the district above the board member's personal interests.
16. Remember that a board member's first and greatest concern must be the educational welfare of the students attending this district's schools.

Adopted on: December 14, 2020

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

# Elm Creek Public Schools Calendar

## 2022-2023 School Year

	Open House
	PreSchool Start and End Dates
	Parent /Teacher Conference
	School Event, No School
	Vacation - No School
	First Day of the Quarter
	Last day of the Quarter
	First Day of the Trimester
	Last day of the Trimester
	New Teachers Report
	Teacher Work Day
	Graduation

Elementary	
Monday - Friday 8:00am - 3:20pm	
Junior High/High School	
Monday - Friday 8:00am - 3:30pm	
Pre School	
Monday - Thursday AM 7:45am - 11:15am	
Monday - Thursday PM 11:50am - 3:20pm	

Student Days		Teacher Days	
Qtr 1	43	Qtr 1	46
T1	57	T1	61
Qtr 2	39	Qtr 2	43
Sem 1	82	Sem 1	87
T2	55	T2	57
Qtr 3	44	Qtr 3	45
T3	58	T3	63
Qtr 4	49	Qtr 4	52
Sem 2	88	Sem 2	92
Total	170	Total	181

**\*TENATIVE\***  
 Love **BLUE.**  
 Live **GOLD.**

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			

10 S / 12 T

Aug 15 - New Teacher Work Day  
 Aug 16 & 17 Teacher Workday  
 Aug 17 Open House 5:00pm-6:30pm  
 Aug 18 - First Day of School/Quarter/Semester  
 Aug 31 - First Day of PreSchool

September						
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	

20 S / 21 T

Sept 5 - Labor Day - No School  
 Sept 7 - PTC 4:30 pm-8:00 pm  
 Sept 12 - Teacher Work Day  
 Sept 14 - PTC 4:30 pm-8:00 pm

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					

19 S / 19 T

Oct 19- End of 1st Qtr  
 Oct 20 & 21 - No School  
 Oct 24 - 1st Day of Qtr 2

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			

18 S / 20 T

Nov 7 - Teacher Work Day  
 Nov 11 - Last Day of Trimester 1  
 Nov 14 - 1st Day of Trimester 2  
 Nov 23 - No School - Teacher Workday  
 Nov 24 & 25 - 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

15 S / 15 T

Dec 21 - End of Qtr 2  
 Dec 22-26 NSAA Moratorium  
 Dec 22-31 Winter Break

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				

18 S / 19 T

Jan 1-4 Winter Break  
 Jan 4 - No School - Teacher Workday  
 Jan 5 - 1st Day of Qtr 3/Sem 2  
 Jan 13 - No School - Wrestling Invite

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				

18 S / 19 T

Feb 16- Last Day of Trimester 2  
 Feb 15 - PTC 4:30pm-8:00pm  
 Feb 21- 1st Day Trimester 3  
 Feb 17-20 - No School  
 Feb 22 - PTC 4:30pm-8:00pm

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	

18 S / 19 T

Mar 6 -Teacher Workday  
 Mar 6- 10 - No School  
 Mar 17 - End of Qtr 3  
 Mar 20- 1st Day of Qtr 4

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
23/30	24	25	26	27	28	29

17 S / 18 T

April 7-10 No School  
 April 24 No School - Teacher Workday

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			

17 S / 19 T

May 5 - No School - Buffalo Track & Field Invite  
 May 17 - Last Day for PreSchool & Seniors  
 May 20 - Graduation  
 May 24 - Last Day of School  
 May 25 - Teacher Workday

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					

