Board of Education Regular Meeting

Wednesday, October 16, 2024 6:00 PM

1. **OPEN THE MEETING**

1.1. ***Call to Order***

1.1.1. **Publication of Meeting**

1.1.2. **Nebraska Open Meetings Law**

1.1.3. **Pledge of Allegiance**

1.1.4. **District Mission Statement**

1.2. ***Board Member Roll Call***

2. **CELEBRATION OF EXCELLENCE (staff & student presentations, etc.)**

3. **PUBLIC COMMENT (agenda item specific)**

4. **INFORMATION ITEMS**

4.1. ***Administrator Reports***

4.1.1. **Superintendent Report - Mrs. Beran**

4.1.1.1. ***Discuss/Train on Superintendent Evaluation Tool***

4.1.1.2. ***Discuss Mapping Grant Policy (6043)***

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

4.1.3. **Principal Report - Mrs. Williams**

4.1.4. **Strategic Plan Update/District Goals Update**

4.2. ***Board Committee Reports***

4.2.1. **Building, Grounds, and Transportation**

4.2.2. **Finance and Personnel**

4.2.3. **Policy and Negotiations**

4.2.4. **Americanism, Curriculum and Technology**

4.3. ***Review Return to Learn Plan***

5. **CONSENT AGENDA**
Motion was made to approve the consent agenda. This motion, made by Morgan Fouts and seconded by JC Ourada, Passed.
Alicia Beavers: Yea, Cole Brodine: Yea, Morgan Fouts: Yea, Hannah Hild: Yea, Lynette Mitchell: Yea, JC Ourada: Yea

5.1. ***Prior Meeting Minutes***

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

5.2.1. **Consider Amending Student Handbook to Meet Personal Finance Requirements**

5.2.2. **Consider Amending Graduation Requirement Policy (6005) to Meet Personal Finance Requirements**

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

5.4. ***Consider and Take Any Necessary Action to Repair Roof Leaks***

6. **ACTION ITEMS**
Motion made to open the action items. This motion, made by Cole Brodine and seconded by Lynette Mitchell, Passed.
Alicia Beavers: Yea, Cole Brodine: Yea, Morgan Fouts: Yea, Hannah Hild: Yea, Lynette Mitchell: Yea, JC Ourada: Yea

6.1. ***Consideration by the BOE for a Student to Graduate Early***
Motion was made to open discussion on the Graduation Requirement Policy. This motion, made by Cole Brodine and seconded by Lynette Mitchell, Passed.
Alicia Beavers: Yea, Cole Brodine: Yea, Morgan Fouts: Yea, Hannah Hild: Yea, Lynette Mitchell: Yea, JC Ourada: Yea

6.2. ***Consider and Take any Necessary Action to Purchase a 14 Passenger Bus***
Motion was made to approve the 14 passenger bus. This motion, made by JC Ourada and seconded by Cole Brodine, Passed.
Alicia Beavers: Yea, Cole Brodine: Yea, Morgan Fouts: Yea, Hannah Hild: Yea, Lynette Mitchell: Yea, JC Ourada: Yea

7. **SCHEDULE NEXT REGULAR BOARD MEETING**

8. **ADJOURN**

9. ****CLOSED SESSION: If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the board will conduct a closed meeting**

in accordance with the Nebraska Open Meetings Act.

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

2009
Public Participation at Board Meetings

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

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

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

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

Adopted on: _____
Revised on: _____
Reviewed on: _____

PUBLIC PARTICIPATION

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

- **Getting Started**: When you have been recognized, please stand and state your name.

- **Time Limit**: The board will generally allow a total of 30 minutes for the presentation of all public comments. Individuals may speak only one time, and must limit comments to around 5 minutes. If there are more than 6 individuals who wish to address the board, the 30 minutes will be divided equally between the number of speakers. These time limits may be changed by a majority vote of the board members in attendance to extend the time for a specific item or speaker.

- **Personnel or Student Topic**: If you are planning to speak about a personnel or a student matter involving an individual, please understand that the district has a complaint policy and/or procedures to resolve such complaints and concerns. The Board requests that you follow the policy and procedures before addressing these matters with the Board. Board members will generally not respond to any questions you ask or comments about individual staff members or students.

- **General Rules**: This is a public meeting for the conduct of business. Comments from the audience while others are speaking will not be tolerated. Lewd, obscene, profane, slanderous, threatening and hostile conduct or statements and fighting words (words whose mere utterance entails a call to violence) will not be tolerated.

- **No Action by the Board**: The board will not act on any matter unless it is on the published agenda.

Mrs. Beran's BOE Report
October 16, 2024

1. Congratulations to Lynette! She received the NASB Level VIII Award by attending workshops, trainings, events, & etc.

Important Dates:
Week of October 14 - Annual audit will begin
October 15 - Filing deadline to submit Resolutions setting all tax requests
November 15 - Tax requests become final
November 20-22 - State Education Conference @ Omaha
December 3 - New Board Member Workshops @ Kearney (8:00-3:00)

ELM CREEK PUBLIC SCHOOLS

230 E. Calkins Ave, PO Box 490
Elm Creek, NE 68836
Phone:(308) 856-4300
Fax: (308) 455-6252

Kim Beran, Superintendent -- Brandon Marquez, 7-12 Principal/Activities Director -- Terah Williams, PK-6 Principal

October 10, 2024

Dear Elm Creek Public School Board of Education Members,

In accordance with **Policy 4057** (Superintendent Evaluation), the Board shall evaluate the Superintendent twice during the Superintendent's first year of employment and **at least once each year thereafter**. The first evaluation during the first year of employment **shall occur no later than the regular December and June meetings** and yearly evaluations after the first year of employment **shall occur on or before the regular December meeting**.

The Superintendent shall *remind the Board members in writing* of this provision **no later than 45 days before the date of each upcoming evaluation**; make the Superintendent evaluation an agenda item for the regular December Board meeting during each year of this contract; and provide the Board members with the written evaluation instrument that is on file with the Nebraska Department of Education.

Sincerely,

Kim Beran

Kim Beran

6043
Sharing Mapping Data

This policy shall provide for the sharing of information to public safety agencies in order to implement effective emergency response protocols.

Definition. Mapping data means maps relating to the school buildings or school property with data for an efficient emergency response.

Sharing of Mapping Data. Mapping data shall be shared in an electronic or printable format with public safety agencies that provide emergency services to district property to assist those agencies in responding to an emergency on district property.

Requirements Related to Mapping Data. Mapping data shared with public safety agencies pursuant to this policy shall meet the following requirements:

- The mapping data shall be compatible with and able to be integrated into software platforms used by public safety that provide emergency services to the specific school for which the data is provided without requiring:
    - The purchase of additional software by such public safety agencies; or
    - The integration of third-party software to view the data;
- The mapping data shall be a finished map product in a file format easily accessible using a standard or open-source file reader, depending on the needs of the school and the public safety agency;
- The mapping data shall be provided in a printable format;
- The mapping data shall be verified for accuracy, during production and annually, through a walk-through of the school campus;
- The mapping data shall give an indication of what direction is true north;
- The mapping data shall include accurate floor plans overlaid on accurate, verified aerial imagery of the school campus;
- The mapping data shall contain site-specific labeling that matches the structure of school buildings, including room labels, hallway names, external door or stairwell numbers, locations of

hazards, key utility locations, key boxes, automated external defibrillators, and trauma kits using standard labeling rules set by the State Department of Education;

- The mapping data shall contain site-specific labeling that matches the school grounds, including parking areas, athletic fields, surrounding roads, and neighboring properties using standard labeling rules set by the State Department of Education; and
- The mapping data shall be overlaid with a grid and coordinates.

Annual Certification or Updates. The district shall annually:

- Certify to the appropriate public safety agencies that the mapping data provided pursuant to this policy is accurate; or
- If such information has changed, provide the appropriate public safety agencies with updated mapping data.

Reimbursement. The Superintendent shall apply to the State Department of Education in the manner prescribed by the Commissioner of Education for a grant to cover the costs of providing payment to vendors on behalf of the school district to facilitate the implementation of mapping data in accordance with this policy. Such application shall include a copy of this school policy, an estimate from a vendor on the cost of providing such mapping data that meets the requirements of this policy, and any other information the department may require. Alternatively, the Superintendent may apply to and contract with the district's educational service unit in the manner prescribed by the educational service unit for purposes of covering the costs of facilitating mapping data in accordance with this policy.

Adopted on: _____

Revised on: _____

Reviewed on: _____

Elm Creek Public Schools
Building, Grounds, & Transportation Committee
Oct. 9, 2024

The committee meeting was called to order by Kim Beran, Superintendent at **4:50** p.m. in the administration office conference room.

Committee Members Present: Cole Brodine, Lynette Mitchell, Alicia Beavers
Committee Members Absent: None
Also Present: Kim Beran, Superintendent

The Committee Reviewed & Discussed:

- Discuss Roofs
    - Meet with Keithan from Garland on his recommendations
        - If they patch the roof, they will look at skylights to see if there could be a temporary fix
- Discuss School Closings due to Weather
- Purchased & have all 3 vans for $127,555
- 14 Passenger Bus Purchase
- Discuss Track
    - Do we just need to tear it out? Look at other grants. Consider QCPUF as a possible option, check into it further (it's not part of the $1.05 cap). Should we put signs up to not use the track?

Meeting ended at **5:50** p.m.

Elm Creek Public Schools
Finance & Personnel Committee
October 2, 2024

The committee meeting was called to order by Kim Beran, Superintendent at **6:05** p.m. in the administration office conference room.

Committee Members Present: JC Ourada, Morgan Fouts, Hannah Hild
Committee Members Absent: None
Also Present: Kim Beran, Superintendent

The Committee Reviewed & Discussed:

1. Track (30 min)

- Meet with the Village to Discuss Track Grant
    - Track Grant

2. Negotiations (30 min)

- Review Current Salary Schedule
    - 24-25 Salary Schedule
- Review Current Negotiated Agreement
    - 24-25 Negotiated Agreement
- Discussion on Administrator Contract
- Discussion on Administrative Duties on Extra Pay Scale

3. Next meeting is scheduled for Oct. 9th at 5:45 pm.

Meeting ended at **7:05** p.m.

Elm Creek Public Schools
Finance & Personnel Committee
Oct. 9, 2024

The committee meeting was called to order by Kim Beran, Superintendent at **5:55** p.m. in the administration office conference room.

Committee Members Present: JC Ourada, Morgan Fouts, Hannah Hild
Committee Members Absent: None
Also Present: Kim Beran, Superintendent

The Committee Reviewed & Discussed:

- Discuss Roofs
    - Meet with Keithan from Garland on his recommendations
    - Consider patching JH/HS, cafeteria area roof. While doing that see if there's a temporary fix for the skylights in the old gym.
- Discuss School Closings due to Weather
- Purchased & Have 3 Vans for $127,555
- Discuss 14 Passenger Bus Purchase
- Discuss Track
    - Do we just need to tear it out? Look at other grants. Consider QCPUF as a possible option, check into it further (it's not part of the $1.05 cap). Should we put signs up to not use the track?

Meeting ended at **6 :40** p.m.

Elm Creek Public Schools
Policy & Negotiations Committee
Oct. 2, 2024

The policy committee meeting was called to order by Kim Beran, Superintendent at 4**:50** p.m. in the administration office conference room.

Committee Members Present: Cole Brodine, Lynette Mitchell
Committee Members Absent: Morgan Fouts filled in with Alicia Beavers
Also Present: Kim Beran, Superintendent

The Committee Reviewed & Discussed:

1. Negotiations (30 min)

- Review Current Salary Schedule
  - 24-25 Salary Schedule
- Review Current Negotiated Agreement
  - 24-25 Negotiated Agreement
- Agree on an Array
- Discussion on Administrator Contract
- Discussion on Administrative Duties on Extra Pay Scale

2. Track (30 min)

- Meet with the Village to Discuss Track Grant
  - Track Grant

3. Next meeting is scheduled for Oct. 14th (TBD)

****We are currently scheduled to meet on the 14th of October (was before the BOE meeting that was moved to Wednesday). What time works for you to meet on the 14th before our negotiations meeting on the 15th?**

Meeting ended at **6:04** p.m.

As part of the ESSER III Assurance Statements, the United States Department of Education requires all school districts to share and post their plan for uses of the ESSER III funds. In order to comply with the USDOE requirements, the following is a list of how the funds will be used. This is a change from previous plans. If you have any questions or comments please contact the superintendent at (308) 865-4300.

1. Elm Creek Public Schools will spend $236,684 on a new teaching position and hard to fill teaching positions. The COVID-19 pandemic has significantly impacted education, resulting in learning loss for many students. Hiring additional teachers can help address this issue by providing smaller class sizes, more individualized attention, and targeted interventions to help students catch up academically. The teachers will directly impact underserved students and communities disproportionately affected by the pandemic.

2. Elm Creek Public Schools will spend $16,480 on technology for students and staff. Elm Creek Schools will purchase educational technology to enhance student/staff opportunity to participate in remote, hybrid, and or in person learning. The technology will allow students to work at home in a face to face environment. The technology will integrate the whole childrens' needs with their academic needs. Ensuring equitable instruction allows the school to consistently meet the social-emotional needs of all students.

Board of Education Special Meeting

Thursday, September 19, 2024 Immediately Following the Budget Hearing (no specific time)

1. **OPEN THE MEETING**

1.1. ***Call to Order***
The board meeting was called to order at 6:15PM by board president Alicia Beavers.

1.1.1. **Publication of Meeting**

1.1.2. **Nebraska Open Meetings Law**

1.1.3. **Pledge of Allegiance**

1.1.4. **District Mission Statement**

1.2. ***Board Member Roll Cal***
All members present.

2. **PUBLIC COMMENT (agenda item specific)**
The meeting was attended by 5 community members. No public comments were made.

3. **INFORMATION ITEMS**

3.1. ***Board Committee Reports***

3.1.1. **Finance and Personnel**
The finance and personnel committee had no additions to the report.

4. **CONSENT AGENDA**

4.1. ***Prior Meeting Minutes***
Motion passed for the consent of agenda. This motion, made by Morgan Fouts and seconded by Cole Brodine, Passed.
Alicia Beavers: Yea, Cole Brodine: Yea, Morgan Fouts: Yea, Hannah Hild: Yea, Lynette Mitchell: Yea, JC Ourada: Yea

5. **ACTION ITEMS**
The Board of Education reviewed and discussed the school budget.

5.1. **Review, Discussion, & Approval of the ECPS's 2024-2025 School Budget**
Mrs. Kim Beran, reviewed the budget Hearing, budget summary, the final tax request and the tax request resolution with the Board of Education as well as the five public members present.
Motion was passed on the approval of the ECP's school budget. This motion, made by Alicia Beavers and seconded by JC Ourada, Passed.
Alicia Beavers: Yea, Cole Brodine: Yea, Morgan Fouts: Yea, Hannah Hild: Yea, Lynette Mitchell: Yea, JC Ourada: Yea

6. **ADJOURN**
Motion was made to adjourn meeting at 6:29 PM. This motion, made by Alicia Beavers and seconded by JC Ourada, Passed.

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

7. ****CLOSED SESSION: If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the board will conduct a closed meeting in accordance with the Nebraska Open Meetings Act.**
Motion for adjournment at 6:12PM. This motion, made by Alicia Beavers and seconded by JC Ourada, Passed.
Alicia Beavers: Yea, Cole Brodine: Yea, Morgan Fouts: Yea, Hannah Hild: Yea, Lynette Mitchell: Yea, JC Ourada: Yea

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

Budget Hearing

Thursday, September 19, 2024 6:00 PM

1. **OPEN MEETING**

1.1. ***Call to Order***
The meeting was called to order by board president, Alicia Beavers, at 6:00 PM

1.1.1. **Publication of Meeting**

1.1.2. **Nebraska Open Meetings Law**

1.2. ***Board Member Roll Call***
All members present.

2. **PUBLIC COMMENT (agenda item specific)**
Five members of the public were in attendance. Mr. Marvion Reichert asked for clarification on the attendance of the joint hearing.

3. **INFORMATION ITEMS**
Mrs. Kim Beran presented to the Board of Education the budget. A proposal for the 24-25 school year.

3.1. ***Proposed 2024-2025 ECPS Budget***

4. **ADJOURN**
The meeting was adjourned at 6:12PM
Motion was made to adjourn. Passed with a motion by Alicia Beavers and a second by Morgan Fouts.
Alicia Beavers: Yea, Cole Brodine: Yea, Morgan Fouts: Yea, Hannah Hild: Yea, Lynette Mitchell: Yea, JC Ourada: Yea

Board of Education Special Meeting

Thursday, September 26, 2024 5:00 PM

1. **OPEN THE MEETING**

1.1. ***Call to Order***
The meeting was called to order at 5:00 PM by board President Alicia Beavers.

1.1.1. **Publication of Meeting**

1.1.2. **Nebraska Open Meetings Law**

1.2. ***Board Member Roll Call***
Motion was made to dismiss board member Morgan Fouts. This motion, made by Alicia Beavers and seconded by JC Ourada, Passed.
Alicia Beavers: Yea, Cole Brodine: Yea, Hannah Hild: Yea, Lynette Mitchell: Yea, JC Ourada: Yea

2. **PUBLIC COMMENT (agenda item specific)**
Four members of the community were present. No public comment was made.

3. **INFORMATION ITEMS**

3.1. **Superintendent Beran Share Vehicle Purchase Information**
Mrs. Beran advised the board on the Federal and State laws deeming the 11-12 passenger vans are unsafe & illegal to transport students.

4. **ACTION ITEMS**

4.1. **Discuss and Take any Necessary Action to Purchase School Vehicles**
The motion was passed to authorize the superintendent to purchase vehicles up to $150,000 necessary for district operations. This motion, made by Cole Brodine and seconded by Hannah Hild, Passed.
Alicia Beavers: Yea, Cole Brodine: Yea, Hannah Hild: Yea, Lynette Mitchell: Yea, JC Ourada: Yea

4.2. **Discuss & Take any Necessary Action for Building Rental for Vehicles**
Discussion regarding the potential rental of a building for vehicle storage was tabled, as the Superintendent will consult with the landlord to communicate that the district is currently unable to afford the rental costs.

4.3. **Discuss and Take any Necessary Action to Sell or Trade In District Vehicles No Longer Needed**
The motion was made to authorize the superintendent to sell or trade in vehicles not necessary for district operations. This motion, made by Alicia Beavers and seconded by Cole Brodine, Passed.
Alicia Beavers: Yea, Cole Brodine: Yea, Hannah Hild: Yea, Lynette Mitchell: Yea, JC Ourada: Yea

4.4. **Discuss & Consider Approval to Amend the 24-25 Calendar**
Motion was made to amend the calendar for the FKC Elm Creek Cross Country invite with an 11:30 Dismissal on Friday, October 4th for the Cross Country meet. This motion, made by Alicia Beavers and seconded by Hannah Hild, Passed.
Alicia Beavers: Yea, Cole Brodine: Yea, Hannah Hild: Yea, Lynette Mitchell: Yea, JC Ourada: Yea

5. **SCHEDULE NEXT REGULAR BOARD MEETING**
The next board meeting will be October 16, 2024 at 6:00 PM.

6. **ADJOURN**
Motion was made to adjourn at 5:46 PM. This motion, made by Alicia Beavers and seconded by JC Ourada, Passed.
Alicia Beavers: Yea, Cole Brodine: Yea, Hannah Hild: Yea, Lynette Mitchell: Yea, JC Ourada: Yea

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

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

6005
Academic Credits and Graduation

Students who graduate from the School District of Elm Creek must fully complete all requirements for graduation prior to the official commencement exercises and complete all administrative requirements or conditions. 240 hours are required by the Elm Creek School district to meet academic graduation requirements. The total academic graduation requirements must include the following curriculum:

English	=	40 Credit Hours
Science	=	30 Credit Hours
Math	=	30 Credit Hours
Social Studies	=	30 Credit Hours (Am. History and Am. Government Required)
P.E. or Health	=	5 Credit Hours
Speech	=	5 Credit Hours
Personal Finance/ Financial Literacy	=	5 Credit Hours
Art/Band/Music	=	5 Credit Hours
Required Core Classes	=	150 Credit Hours
+Electives Courses	=	90 Credit Hours
Total	=	240 Credit Hours

Adopted on: December 14, 2020
Revised on: October 16, 2024
Reviewed on: April 15, 2024

Graduation Requirements

Students who graduate from the School District of Elm Creek must fully complete all requirements for graduation prior to the official commencement exercises and complete all administrative requirements or conditions. 240 hours are required by the Elm Creek School District to meet academic graduation requirements. The total academic graduation requirements must include the following curriculum:

English	=	40 Credit Hours
Science	=	30 Credit Hours
Math	=	30 Credit Hours
Social Studies	=	30 Credit Hours (Am. History and Am. Government)
P.E. or Health	=	5 Credit Hours
Speech	=	5 Credit Hours
Personal Finance/ Financial Literacy	=	5 Credit Hours
Art/Band/Music	=	5 Credit Hours
Required Core Classes	=	150 Credit Hours
+Electives Courses	=	90 Credit Hours
Total	=	240 Credit Hours

In addition to the above listed credit requirements, each student shall also be required to complete and submit a Free Application for Federal Aid prior to graduation, unless the required opt-out form is completed by either (1) the parent or legal guardian; (2) the Principal, if the Principal determines that the good cause exists not to require the student to complete the FAFSA; or (3) and emancipated student or student of at least 19 years of ages.

Beginning the school year of 2027-2028, the minimum credit hours shall include computer science and technology. In addition to completing or opting out of the FAFSA submission, requirements are outlined below.

English	=	40 Credit Hours
Science	=	30 Credit Hours
Math	=	30 Credit Hours
Social Studies	=	30 Credit Hours (Am. History and Am. Government)
P.E. or Health	=	5 Credit Hours
Speech	=	5 Credit Hours
Personal Finance/ Financial Literacy	=	5 Credit Hours
Computer Science	=	5 Credit Hours
Art/Band/Music	=	5 Credit Hours
Required Core Classes	=	155 Credit Hours
+Electives Courses	=	90 Credit Hours
Total	=	245 Credit Hours

6005
Academic Credits and Graduation

Students who graduate from the School District of Elm Creek must fully complete all requirements for graduation prior to the official commencement exercises and complete all administrative requirements or conditions. 240 hours are required by the Elm Creek School district to meet academic graduation requirements. The total academic graduation requirements must include the following curriculum:

English	=	40 Credit Hours
Science	=	30 Credit Hours
Math	=	30 Credit Hours
Social Studies	=	30 Credit Hours (Am. History and Am. Government Required)
P.E. or Health	=	5 Credit Hours
Speech	=	5 Credit Hours
Personal Finance/ Financial Literacy	=	5 Credit Hours
Art/Band/Music	=	5 Credit Hours
Required Core Classes	=	150 Credit Hours
+Electives Courses	=	90 Credit Hours
Total	=	240 Credit Hours

Adopted on: December 14, 2020
Revised on: October 16, 2024
Reviewed on: April 15, 2024

Checking Account ID: STACTIVITY **Check Type: Check**

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
17393	09/05/2024				LYBARGERTI	TINA LYBARGER	90.00
17394	09/09/2024				ALMASCH	ALMA SCHOOLS	90.00
17395	09/09/2024				BERNALR	RAYMOND BERNAL	100.00
17396	09/09/2024				BOUTWELLM	MELISSA BOUTWELL	100.00
17397	09/09/2024				BSNSPO	BSN SPORTS	483.99
17398	09/09/2024				WALMART	CAPITAL ONE	82.90
17399	09/09/2024				CASHWAACT	CASH-WA DISTRIBUTING	1,982.65
17400	09/09/2024				USBANK	CORPORATE PAYMENT SYSTEMS	1,433.37
17401	09/09/2024				COZADSCH	COZAD CITY SCHOOLS	175.00
17402	09/09/2024				FIRSTIER	FIRSTIER BANK	1,292.00
17403	09/09/2024				FOSTFAMA	FOSTER'S FAMILY FOODS	12.18
17404	09/09/2024				GILLESPIE	CHAD GILLESPIE	116.67
17405	09/09/2024				GILLMING	MARK GILLMING	20.00
17406	09/09/2024				GOTHENBURG	GOTHENBURG SCHOOLS	150.00
17407	09/09/2024				JOHNSPAT	PATRICK JOHNS	40.00
17408	09/09/2024				KLEINB	BEN KLEIN	116.67
17409	09/09/2024				LOUPCITYSC	LOUP CITY PUBLIC SCHOOLS	100.00
17410	09/09/2024				LYBARGERTI	TINA LYBARGER	35.00
17411	09/09/2024				MEIERJ	JOSH MEIER	25.00
17412	09/09/2024				MOOREST	STUART MOORE	116.66
17413	09/09/2024				NAEADIST6	NAEA DISTRICT 6 AGRICULTURE EDUCATION	180.00
17414	09/09/2024				NEHALL	NE HIGH SCHOOL SPORTS HALL OF FAME FDN	390.00
17415	09/09/2024				PAULTIF	TIFFANY PAUL	35.00
17416	09/10/2024				CASHWAACT	CASH-WA DISTRIBUTING	223.45
17417	09/12/2024				BALCOMD	DIANE BALCOM	150.00
17418	09/12/2024				FIRSTIER	FIRSTIER BANK	1,400.00
17419	09/12/2024				LAVERNEK	KEVIN LAVERNE	150.00
17420	09/12/2024				LYBARGERTI	TINA LYBARGER	100.00
17421	09/12/2024				SMITHM	MISSY MAAS-SMITH	50.00
17422	09/12/2024				PAULTIF	TIFFANY PAUL	50.00
17423	09/13/2024				BORDENB	BRIAN BORDEN	300.00
17424	09/13/2024				BORDENJ	JUDY BORDEN	300.00
17425	09/13/2024				BRIEC	CAMERON BRIE	160.00
17426	09/13/2024				EGENBERGJ	JAKE EGENBERG	160.00
17427	09/13/2024				EGENS	SCOTT ENGBERG	160.00
17428	09/13/2024				FIRSTIER	FIRSTIER BANK	4,100.00
17429	09/13/2024				GILLMING	MARK GILLMING	35.00
17430	09/13/2024				GREENH	GREENHOUSE MEGASTORE	21,659.00
17431	09/13/2024				JOHNSPAT	PATRICK JOHNS	35.00
17432	09/13/2024				LINDBLADB	BRAD LINDBLAD	160.00
17433	09/13/2024				LYBARGERTI	TINA LYBARGER	150.00
17434	09/13/2024				SMITHM	MISSY MAAS-SMITH	150.00
17435	09/13/2024				MARQUEZJ	JENNIFER MARQUEZ	125.00
17436	09/13/2024				MARTINR	RYAN MARTIN	160.00
17437	09/13/2024				MINNICKS	SAMANTHA MINNICK	300.00
17438	09/13/2024				PAULTIF	TIFFANY PAUL	150.00
17439	09/13/2024				WASENIUSH	HADLEIGH WASENIUS	125.00
17440	09/13/2024				WESTB	BOB WEST	25.00
17441	09/13/2024				WINSCOTT	TRACI WINSCOT	300.00
17442	09/16/2024				BALCOMD	DIANE BALCOM	200.00
17443	09/16/2024				FIRSTIER	FIRSTIER BANK	955.00
17444	09/16/2024				GILLESPIEC	CODY GILLESPIE	116.67
17445	09/16/2024				GILLMING	MARK GILLMING	20.00
17446	09/16/2024				JOHNSPAT	PATRICK JOHNS	40.00
17447	09/16/2024				KLEINB	BEN KLEIN	116.67
17448	09/16/2024				LYBARGERTI	TINA LYBARGER	35.00
17449	09/16/2024				PAULTIF	TIFFANY PAUL	35.00
17450	09/16/2024				SCHLECHTAT	TYLER SCHLECHTA	116.66

Checking Account ID: STACTIVITY **Check Type: Check**

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
17451	09/16/2024				STEINERD	DANA STEINER	35.00
17452	09/18/2024				BORDENB	BRIAN BORDEN	175.00
17453	09/18/2024				BORDENJ	JUDY BORDEN	175.00
17454	09/18/2024				FIRSTIER	FIRSTIER BANK	740.00
17455	09/18/2024				NIBBLD	DOUG NIBBL	175.00
17456	09/18/2024				SCHWARTZJO	JO SCHWARTZ	175.00
17457	09/19/2024				LYBARGERTI	TINA LYBARGER	95.00
17458	09/19/2024				MEIERJ	JOSH MEIER	25.00
17459	09/24/2024				BLUECROS	BLUE CROSS BLUE SHIELD OF NE	4,173.47
17460	09/24/2024				CAMBRIDGES	CAMBRIDGE HIGH SCHOOL	75.00
17461	09/24/2024				ELDRIDGE	ELDRIDGE	646.70
17462	09/24/2024				LYBARGERTI	TINA LYBARGER	50.00
17463	09/24/2024				MARQUEZB	BRANDON MARQUEZ	48.00
17464	09/24/2024		X	09/24/2024	MARTINR	RYAN MARTIN	160.00
17465	09/24/2024				NEFFAASSN	NEBRASKA FFA ASSN	25.00
17466	09/24/2024				VARSITYSPI	VARSITY SPIRIT FASHION	5,722.35
17467	09/26/2024				BERNALR	RAYMOND BERNAL	140.00
17468	09/26/2024				BOUTWELLM	MELISSA BOUTWELL	140.00
17469	09/26/2024				BRANDLD	DANIE BRANDL	245.00
17470	09/26/2024				FIRSTIER	FIRSTIER BANK	1,400.00
17471	09/26/2024				FRANKLINSC	FRANKLIN HIGH SCHOOL	90.00
17472	09/26/2024				LYBARGERTI	TINA LYBARGER	75.00
17473	09/26/2024				SMITHM	MISSY MAAS-SMITH	75.00
17474	09/26/2024				MINDENSCH	MINDEN HIGH SCHOOL	175.00
17475	09/26/2024				PAULTIF	TIFFANY PAUL	75.00
17476	09/26/2024				RIEKERT	TONI RIEKER	180.00
17477	09/26/2024				RUDEENA	ASHTON RUDEEN	180.00
17478	09/26/2024				STEINERD	DANA STEINER	50.00
17479	09/27/2024				FIRSTIER	FIRSTIER BANK	1,950.00
17480	09/27/2024				GILLMING	MARK GILLMING	35.00
17481	09/27/2024				JOHNSPAT	PATRICK JOHNS	35.00
17482	09/27/2024				NEWCOMBC	CRAIG NEWCOMB	400.00
17483	09/27/2024				SAMUELSONB	BRENT SAMUELSON	400.00
17484	09/27/2024				WESTB	BOB WEST	25.00
17485	09/30/2024				BALCOMD	DIANE BALCOM	280.00
17486	09/30/2024				BORDENB	BRIAN BORDEN	160.00
17487	09/30/2024				BORDENJ	JUDY BORDEN	160.00
17488	09/30/2024				FIRSTIER	FIRSTIER BANK	1,400.00
17489	09/30/2024				LYBARGERTI	TINA LYBARGER	50.00
17490	09/30/2024				LYBARGERTI	TINA LYBARGER	75.00
17491	09/30/2024				MAASM	MISSY MAAS	75.00
17492	09/30/2024				MARQUEZJ	JENNIFER MARQUEZ	75.00
17493	09/30/2024				PAULTIF	TIFFANY PAUL	75.00
17494	09/30/2024				SCHOLBOOK	SCHOLASTIC BOOK FAIRS	831.24
17495	09/30/2024				SCREENM	SCREEN MACHINE LLC	177.43
17496	09/30/2024				TRIBASIN	TRI-BASIN NRD	18.00
17497	09/30/2024				WESTB	BOB WEST	25.00

Check Type Total:	Check	Void Total:	160.00	Total without Voids:	60,886.73
Checking Account Total:	STACTIVITY	Void Total:	160.00	Total without Voids:	60,886.73
	Grand Total:	Void Total:	160.00	Total without Voids:	60,886.73

Checking Account ID: BUILDING **Check Type: Check**

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name			Amount
10052	10/16/2024				BDCONST	BD CONSTRUCTION			5,862.59
10053	10/16/2024				KIDWELL	KIDWELL INC.			8,296.00
	Check Type Total:		Check			Void Total:	0.00	Total without Voids:	14,158.59
	Checking Account Total:		BUILDING			Void Total:	0.00	Total without Voids:	14,158.59
			Grand Total:			Void Total:	0.00	Total without Voids:	14,158.59

Checking Account ID: DEPREC **Check Type: Check**

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name			Amount
70829	10/16/2024				ANDERSONB	ANDERSON BROS.			33,719.73
	10/14/2024				ANDERSONB	ANDERSON BROS.			5,561.07
	Check Type Total:		Check			Void Total:	0.00	Total without Voids:	39,280.80
	Checking Account Total:		DEPREC			Void Total:	0.00	Total without Voids:	39,280.80
			Grand Total:			Void Total:	0.00	Total without Voids:	39,280.80

Cash Flow Report

School District #9

10/13/2024 Processing Month 09/2024 User ID: LKJ

FUND Nl	Account	BEGINNING CASH 09/01/2023	REVENUES	EXPENSES	ENDING CASH
01	GENERAL FUND	961,204.15	856,480.69	(473,062.44)	1,344,622.40
02	DEPRECIATION	379,511.89	40.33	(80,710.47)	298,841.75
02	DEPRECIATION CD	530,756.06	-	-	530,756.06
03	EMPLOYEE BENEFIT	12,035.14	-	-	12,035.14
05	ACTIVITY FUND	107,875.89	62,219.76	(60,886.73)	109,208.92
06	NUTRITION FUND	97,070.02	14,486.14	(26,075.84)	85,480.32
07	BOND FUND	565,867.11	168,994.87	-	734,861.98
08	BUILDING FUND	256,579.80	15,912.20	-	272,492.00
08	EL BLDG FUND-NLAF	1,231.97	4.94	-	1,236.91
08	EL BLDG FUND-FIRSTIER	1,000,021.32	2,280.52	(138,506.63)	863,795.21
08	EL SWEEP ACCT (INTEREST)	198,991.60	2,554.13	-	201,545.73
		4,111,144.95	1,122,973.58	(779,242.11)	4,454,876.42

Checking Account ID: GENERAL **Check Type: Check**

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
20326	10/07/2024				DUFFR	DUFF ROOFING	42,875.00
20327	10/07/2024				PLATTEVA	PLATTE VALLEY AUTO	44,150.00
20328	10/16/2024				AGLAND	AGLAND AUTO REPAIR	33.36
20329	10/16/2024				ASKSUP	ASK SUPPLY CO. LLC	67.50
20330	10/16/2024				AUNTJO	AUNT JO'S MAYTAG	215.00
20331	10/16/2024				BEACONO	BEACON OBSERVER	215.52
20332	10/16/2024				BERANK	KIMBERLY BERAN	20.10
20333	10/16/2024				BLACKHILLS	BLACK HILLS ENERGY	167.79
20334	10/16/2024				BREINIGD	BREINIG DIESEL, LLC	2,240.61
20335	10/16/2024				WALMART	CAPITAL ONE	80.49
20336	10/16/2024				CARRC	CLINTON CARR	55.61
20337	10/16/2024				COLLEGEB	COLLEGE BOARD	741.13
20338	10/16/2024				USBANK	CORPORATE PAYMENT SYSTEMS	3,187.64
20339	10/16/2024				EAKESOFF	EAKES OFFICE PRODUCTS	2,706.72
20340	10/16/2024				ECOLAB	ECOLAB PEST ELIMINATION	82.06
20341	10/16/2024				ESU10	EDUCATIONAL SERVICE UNIT 10	10,688.71
20342	10/16/2024				FLINNS	FLINN SCIENTIFIC INC	34.38
20343	10/16/2024				FOSTERC	CURT FOSTER	200.00
20344	10/16/2024				FOSTFAMGF	FOSTERS FAMILY FOODS	286.71
20345	10/16/2024				GRACZYKL	GRACZYK LAWN & LANDSCAPE	3,020.50
20346	10/16/2024				HOMETOWN	HOMETOWN LEASING	1,320.00
20347	10/16/2024				PAYFLEX	INSPIRA FINANCIAL	650.00
20348	10/16/2024				INTEGRATED	INTEGRATED LIFE CHOICES	2,160.00
20349	10/16/2024				JACKL	JACK LEDERMAN COMPANY	231.00
20350	10/16/2024				JAMF	JAMF SOFTWARE, LLC	550.00
20351	10/16/2024				OURADAJ	JC OURADA	49.70
20352	10/16/2024				PEPPERJW	JW PEPPER	76.00
20353	10/16/2024				KEARNHUB	KEARNEY HUB	197.57
20354	10/16/2024				KEARNTOW	KEARNEY TOWING & REPAIR CENTER	369.00
20355	10/16/2024				KEARNWINN	KEARNEY WINNELSON CO.	339.68
20356	10/16/2024				KELLYSA	KELLY'S SALES & AG SERVICE	75.00
20357	10/16/2024				KSBSCHOOL	KSB SCHOOL LAW, PC LLO	1,564.00
20358	10/16/2024				LIBERTYH	LIBERTY HARDWOODS, INC.	633.40
20359	10/16/2024				LIFELINE	LIFELINE, INC	100.00
20360	10/16/2024				LOCKMOBILE	THE LOCKMOBILE	380.00
20361	10/16/2024				LONGK	KATHY LONG	815.00
20362	10/16/2024				MEPLASTIC	M&E PLASTIC REPAIR	1,050.00
20363	10/16/2024				MARQUEZB	BRANDON MARQUEZ	95.14
20364	10/16/2024				LINWELD	MATHESON TRI GAS	406.61
20365	10/16/2024				MENARD430	MENARDS - KEARNEY	172.99
20366	10/16/2024				MRKINC	MRK, INC	80.00
20367	10/16/2024				NCSA	NE COUNCIL OF SCHOOL ADM	140.00
20368	10/16/2024				NEEXTBUFF	NE EXTENSION IN BUFFALO COUNTY	130.00
20369	10/16/2024				NASB	NEBRASKA ASSN OF SCHOOL BOARDS	2,871.00
20370	10/16/2024				NPPD	NEBRASKA PUBLIC POWER DISTRICT	7,638.45
20371	10/16/2024				ONESOURCE	ONESOURCE	155.00
20372	10/16/2024				OTIS	OTIS ELEVATOR COMPANY	95.00
20373	10/16/2024				OVERHEADD	OVERHEAD DOOR OF KEARNEY	241.22
20374	10/16/2024				SAHLING	SAHLING KENWORTH-KEARNEY	836.02
20375	10/16/2024				SCHWARZB	BLAKE SCHWARZ	89.80
20376	10/16/2024				SPARTAN	SPARTAN COMMERCIAL ROOFING	2,654.00
20377	10/16/2024				STATENE	STATE OF NEBRASKA	361.28
20378	10/16/2024				STELLING	STELLING BRASS & WINDS	840.00
20379	10/16/2024				STONEC73	CINDY STONE	19.97
20380	10/16/2024				TAESE	TAESE/USU	545.00
20381	10/16/2024				VILLAGEE	VILLAGE OF ELM CREEK	1,183.50
20382	10/16/2024				VILLAGEU	VILLAGE UNIFORM	402.95
20383	10/16/2024				WPCI	W.P.C.I.	325.00

Checking Account ID: GENERAL **Check Type: Check**

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
20384	10/16/2024				WEXBANK	WEX BANK	2,227.46
20385	10/16/2024				WOODWARDS	WOODWARDS DISPOSAL SERVICE	30.00
20386	10/16/2024				YANDAS	YANDA'S MUSIC	63.40
20389	10/16/2024				MCS	MY CENTRAL SUPPLY	20.00
20390	10/14/2024				BEACONO	BEACON OBSERVER	48.88

Check Type Total:	Check	Void Total:	0.00	Total without Voids:	143,301.85
Checking Account Total:	GENERAL	Void Total:	0.00	Total without Voids:	143,301.85
	Grand Total:	Void Total:	0.00	Total without Voids:	143,301.85

ELM CREEK SCHOOL BOARD TREASURER'S REPORTS

FOR OCTOBER 16, 2024

SEPTEMBER 2024 FINANCIALS

GENERAL FUND - ACCT NO. 137766

BALANCE SEPTEMBER 1, 2024		$	961,204.15
RECEIPTS	BUFFALO COUNTY	$	726,221.08
	DAWSON COUNTY	$	31,173.05
	STATE OF NE - MIPS	$	1,423.90
	PHELPS COUNTY	$	-
	PRESCHOOL	$	5,260.00
	STATE OF NEBRASKA - AID	$	85,252.00
	KEARNEY AREA CHAMBER (ICE MAKER GRANT)	$	5,729.41
	MIDWAY CHEVROLET (REIMBURSEMENT)	$	1,421.25
	TOTAL RECEIPTS	$	856,480.69
AVAILABLE BALANCE		$	1,817,684.84
DISBURSEMENTS:			
	BILLS PAID 9/9/2024	$	71,810.54
	VOID CHECK - GRACZYK LANDSCAPE	$	(3,991.15)
	GRACZYK LANDSCAPE	$	3,914.65
	PAYROLL	$	401,328.40
	TOTAL DISBURSEMENTS	$	473,062.44
	BALANCE SEPTEMBER 30, 2024	**$**	**1,344,622.40**

DEPRECIATION FUND - ACCT NO 14832

ACCT 14832	BALANCE SEPTEMBER 1, 2024	$	379,511.89		
	ANDERSON BROTHERS	$	(41,250.47)		
	NEW VAN	$	(39,460.00)		
	INTEREST	$	40.33		
	BALANCE SEPTEMBER 30, 2024			$	298,841.75
CD 31722	BALANCE SEPTEMBER 1, 2024	$	530,756.06		
	EXPENSES	$	-		
	INTEREST	$	-		
	TRANSFER FROM GENERAL FUNDS	$	-		
	BALANCE SEPTEMBER 30, 2024			$	530,756.06
	DEPRECIATION BALANCE JULY 31, 2024			**$**	**829,597.81**

ELM CREEK SCHOOL BOARD TREASURER'S REPORTS
FOR OCTOBER 16, 2024
SEPTEMBER 2024 FINANCIALS

UNEMPLOYMENT CD #2232	BALANCE SEPTEMBER 1, 2024	$	12,035.14
	INTEREST	$	-
	BALANCE SEPTEMBER 30, 2024	**$**	**12,035.14**
BUILDING FUND	BALANCE SEPTEMBER 1, 2024	$	256,579.80
	BUFFALO COUNTY	$	14,836.60
	DAWSON COUNTY	$	640.75
	PHELPS COUNTY (DEPOSITED IN OCTOBER)	$	-
	INTEREST	$	434.85
	BALANCE SEPTEMBER 30, 2024	**$**	**272,492.00**
BOND FUND	BALANCE SEPTEMBER 1, 2024	$	565,867.11
OPENDED 01/01/2023	BUFFALO COUNTY	$	161,998.79
	DAWSON COUNTY	$	6,996.08
	PHELPS COUNTY (DEPOSITED IN OCTOBER)	$	-
	BALANCE SEPTEMBER 30, 2024	**$**	**734,861.98**
ELEM CONSTRUCTION (NLAF)	BALANCE SEPTEMBER 1, 2024	$	1,231.97
	DIV REINVESTMENT	$	4.94
	BALANCE SEPTEMBER 30, 2024	**$**	**1,236.91**
ELEM CONSTRUCTION (FIRSTIER)	BALANCE SEPTEMBER 1, 2024	$	1,000,021.32
	INTEREST EARNED	$	2,280.52
	INTEREST TO SWEEP ACCOUNT	$	(2,529.07)
	B2 ENVIRONMENTAL	$	(1,250.00)
	BD CONSTRUCTION	$	(134,727.56)
	BALANCE SEPTEMBER 30, 2024	**$**	**863,795.21**
SWEEP SAVINGS ACCOUNT	BALANCE SEPTEMBER 1, 2024	$	198,991.60
	EARNED INTEREST ON ACCOUNT	$	25.06
	INTEREST TRANSFER FROM CONSTRUCTION ACCT	$	2,529.07
	BALANCE SEPTEMBER 30, 2024	**$**	**201,545.73**

ELM CREEK SCHOOL BOARD TREASURER'S REPORTS

FOR OCTOBER 16, 2024

SEPTEMBER 2024 FINANCIALS

LUNCH FUND

BALANCE SEPTEMBER 1, 2024		$	97,070.02
RECEIPTS			
	LUNCH SALES	$	4,888.75
	EFUND PAYMENTS	$	790.00
	FEDERAL REIMBURSEMENT BREAKFAST	$	1,819.42
	FEDERAL REIMBURSEMENT LUNCH	$	6,987.97
	STATE REIMBURSEMENT LUNCH	$	-
	STATE REIMBURSEMENT BREAKFAST	$	-
	TOTAL RECEIPTS	$	14,486.14
	AVAILABLE BALANCE	$	111,556.16
DISBURSEMENTS			
	FOOD/GROCERIES/MILK ETC.	$	18,186.14
	SUPPLIES	$	770.66
	EFUNDS FEES	$	9.22
	PAYROLL	$	7,109.82
	TOTAL DISBURSEMENTS	$	26,075.84
	BALANCE SEPTEMBER 30, 2024	**$**	**85,480.32**

OCTOBER BILLS AS OF 10/13/24			
	BERNARD	$	-
	CASHWA	$	15,552.11
	DOLLAR GENERAL	$	-
	FOSTERS	$	107.70
	HILAND (MILK)	$	1,673.53
	OCTOBER PAYROLL (ESTIMATE)	$	7,500.00
	US FOODS	$	-
	VILLAGE UNIFORM (TOWELS ETC)	$	157.88
		$	24,991.22

ELM CREEK SCHOOL BOARD TREASURER'S REPORTS

FOR OCTOBER 16, 2024

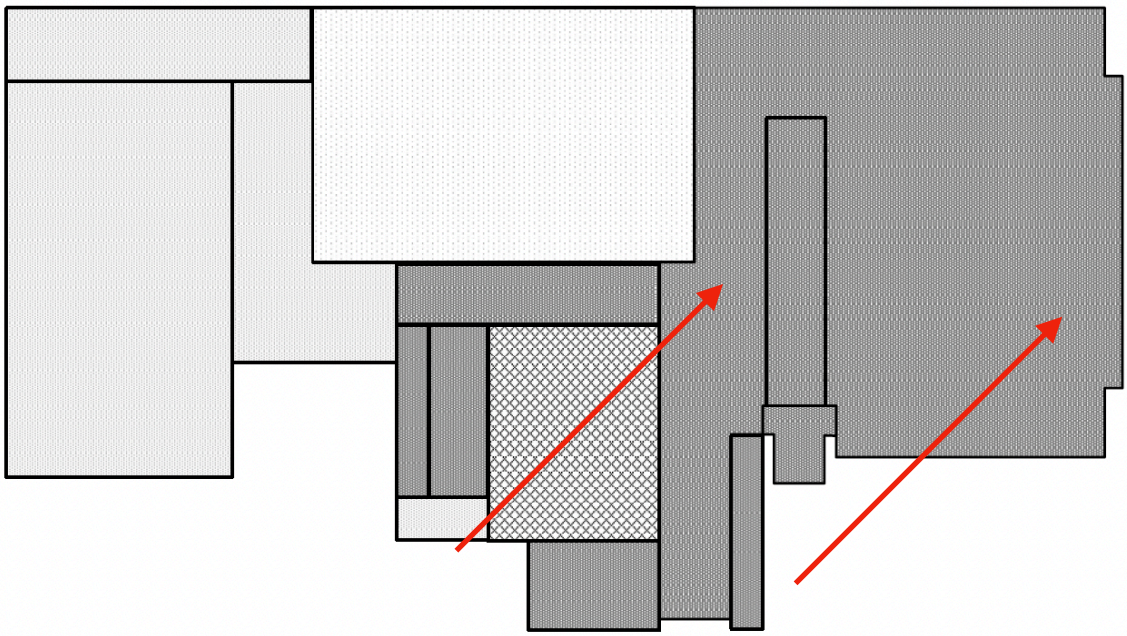
SEPTEMBER 2024 FINANCIALS

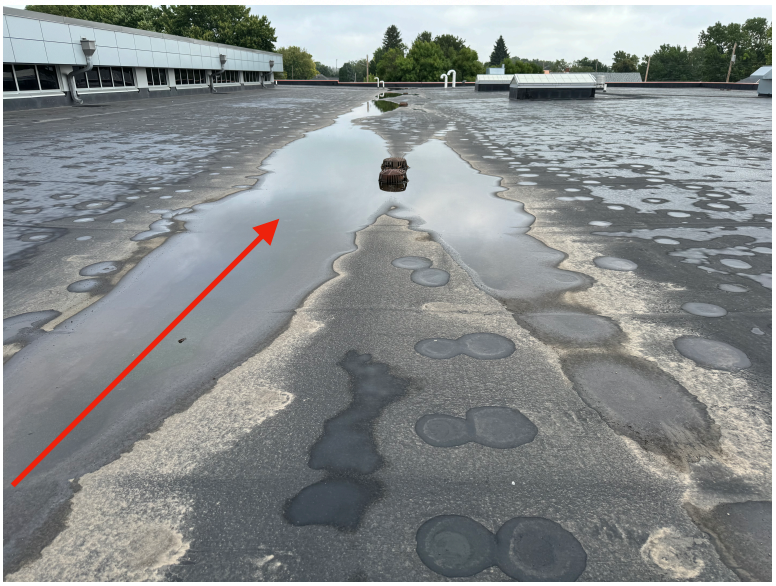
ACTIVITY FUND (CURRENT CASH BALANCE SUMMARY)

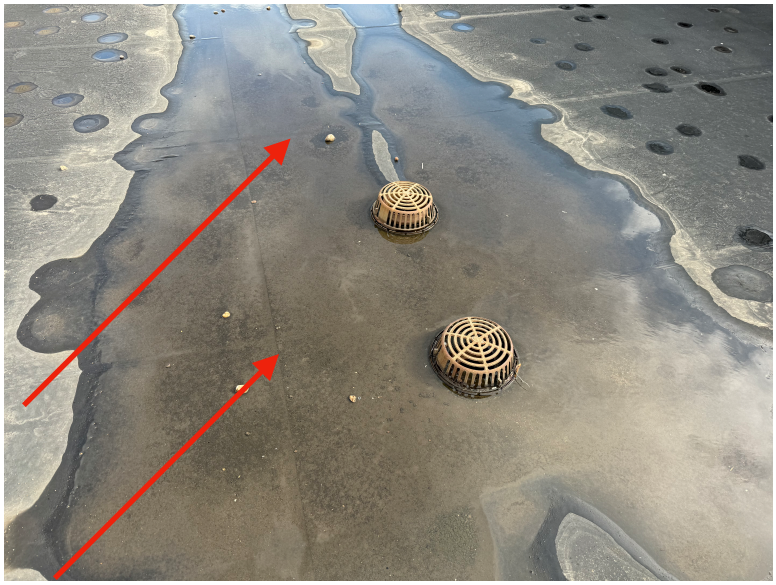
	BALANCE SEPTEMBER 1, 2024			$	107,875.89
RECEIPTS	ATHLETICS & ACTIVITIES (INCLUDES ADS)	$	44,152.79		
	CLUB & CLASS ACCOUNTS	$	7,379.55		
	DISTRICT ACTIVITIES	$	6,937.42		
	GREENHOUSE DONATIONS	$	3,750.00		
	TOTAL RECEIPTS			$	62,219.76
EXPENSES	ATHLETICS & ACTIVITIES	$	26,056.63		
	CLUB & CLASS ACCOUNTS (INCL GREENHOUSE)	$	28,666.99		
	DISTRICT ACTIVITIES	$	6,163.11		
	TOTAL EXPENSES			$	60,886.73
	BALANCE SEPTEMBER 30, 2024			**$**	**109,208.92**

Photo Report For:

Elm Creek Schools
230 E Calkins Ave.
Elm Creek, NE 68836







We are seeing issues with the roof drainage system. There is proper slope and tapered insulation to guide water towards the drains, but the drains are not sumped or lowered to fully remove the water. This causes a significant amount of water to build around each drain and will lead to membrane failures. We have seen active failures and leaking around the drains shown in the photo to the left. I recommend we reinforce the membrane seams surrounding these drains to help resolve leaking. The long-term solution will be to lower each drain when the time comes to restore or replace the entire roof section.

THE GARLAND COMPANY, INC.

HIGH PERFORMANCE ROOFING SYSTEMS

3800 EAST 91ST. STREET • CLEVELAND, OHIO 44105-2197
PHONE: (216) 641-7500 • FAX: (216) 641-0633
NATIONWIDE: 1-800-321-9336

To: Kim Beran

From: Keithan Karn

Date: October 9th

Kim, thank you for allowing us to work with you and your facility. We've completed the initial assessment of your roof and found what we believe to be the cause of your leaks. We recommend repairing the highlighted section to help reinforce the roof membrane surrounding the drains.

Please advise how and when you would like to proceed.

Scope of work is as follows:

Reinforce current EPDM laps with EPDM cover-strip in two different locations.

- Cost not to exceed $4,000

Please let me know if you have any additional questions.

Thank you,

Keithan Karn

The Garland Company

5066
Early Graduation

General Policy. Students most effectively obtain the skills and experience necessary to graduate from high school by completing grades 9 through 12 over the course of 4 years. Unless otherwise permitted by Board policy or other applicable law, students must finish all 4 grade levels in order to graduate.

Requirements for Application. In unique circumstances, the Board may waive the four-year attendance requirement for high school graduation, provided that the student has met the requirements of this policy.

Students must make an application to the high school principal before they may seek permission to graduate early from the Board. The principal may consult with appropriate instructional and guidance staff members in making the determination. The student's application must include:

1. Proof that the student will meet all academic requirements necessary to graduate on or before the proposed graduation date;
2. A transcript showing that the student has no grade lower than "C" in any required course at the time of application;
3. A detailed essay that (a) addresses the reasons for seeking early graduation and (b) articulates the student's post-graduation plans, including goals and objectives justifying the need to graduate early; and
4. A letter from a parent/guardian supporting the application.

The student may submit any additional materials which support the student's efforts to graduate early. Such materials may include, but are not required to include: letters of support from staff and community members; proof of admission in a postsecondary program; and/or any other materials which the student believes to support the student's application.

Consideration by the Board of Education. The principal will make a written recommendation to the Board based on the submitted application from the student. The Board will consider but is not bound by the principal's recommendation. Along with the application, the Board may consult with members of the administration, staff, or anyone else the Board deems appropriate. The Board will grant a student's application only if it determines that the student is best served by permitting the student to graduate early.

Participation in District Activities. Early graduates will be considered graduates of the district at the time the Board confers such status upon them. Therefore, early graduates will no longer be considered members of the student body and will forfeit those rights and privileges accorded such students.

Adopted on: December 14, 2020

Revised on:
Reviewed on: October 16, 2024